ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	LLR-FIRE ACADEMY	05/03/2018	$10.00
	FREDPRYOR CAREERTRACK	05/04/2018	$199.00
	FREDPRYOR CAREERTRACK	05/04/2018	$199.00
	FREDPRYOR CAREERTRACK	05/04/2018	$199.00
	FREDPRYOR CAREERTRACK	05/04/2018	$199.00
	IBS OF SOUTH CAROLINA	05/04/2018	$39.85
	IBS OF SOUTH CAROLINA	05/11/2018	$2,255.04
	US PATRIOT- WEB ORDERS	05/12/2018	$939.48
	AMAZON MKTPLACE PMTS	05/22/2018	$111.00
	SC STATE FIREFIGHTERS	05/22/2018	$150.00
	LLR-FIRE ACADEMY	05/23/2018	$199.00
	AED BRANDS LLC	05/30/2018	$252.00
			$4,752.37
BARBARA A KELLY	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
			$16.00
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	05/16/2018	$1,647.18
	HERITAGE CHEV-BUICK	05/18/2018	$583.67
	PYE BARKER - SUMTER	05/18/2018	$1,233.32
	LOWES #01064	05/23/2018	$99.44
			$3,563.61
BRADLEY DAVIN	LOWES #00385	05/07/2018	$488.88
			$488.88
BRYAN HALL	BESTBUYCOM805544842704	05/24/2018	$51.80
			$51.80
CARMEN TEFS	FREDPRYOR CAREERTRACK	05/21/2018	$89.00
			$89.00
CHRISTY JACOBS	DELTA AIR 0062325975664	05/17/2018	$1,155.60
	DELTA AIR 0062325995517	05/17/2018	$1,114.10
			$2,269.70
CLIFTON MCKINNEY	OREILLY AUTO #1666	05/22/2018	$157.19
	BLANCHARD EQUIPMENT - ST	05/22/2018	$690.59
			$847.78
CLYDE BOYER	WP LAW LEXINGTON	05/08/2018	$80.67
	SPARROW & KENNEDY TRACTOR	05/08/2018	$22.73
	HELENA CHEM CO 32061	05/09/2018	$1,605.00
	NAPA STORE 1015006	05/09/2018	$238.62
	HELENA CHEM CO 32061	05/14/2018	$2,452.98
	LEXNGTN PRECAST CONC	05/14/2018	$821.76
	LEE TRANSPORT EQUIPMENT	05/16/2018	$495.72
	CAROLINA RIGGING	05/16/2018	$327.16
	BLANCHARD MACHINERY CO	05/16/2018	$498.14
	TE BLUFF-FR #0911	05/17/2018	$71.34
	GUARDIAN FENCE SUPPLIE	05/18/2018	$76.12

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	NAPA STORE 1015006	05/24/2018	$159.80
	TE BLUFF-FR #0911	05/29/2018	$158.12
			$7,008.16
DARLENE W ERSKINE	CEDAR TERRANCE PAPER	05/01/2018	$30.82
	FORMS AND SUPPLY - AOPD	05/01/2018	$100.57
	AMERICAN BAR ASSOCIATION	05/09/2018	$98.91
	QGV National Information	05/16/2018	$545.00
	FS TestDome.com	05/23/2018	$400.00
	LUDLUM MEASUREMENTS INC	05/23/2018	$819.38
			$1,994.68
DARRELL WHITE	GREENVILLE TURF AND TRACT	05/02/2018	$306.77
	THE TIRE EXCHANGE MAUL	05/03/2018	$20.59
	GREENVILLE TURF AND TRACT	05/30/2018	$229.22
			$556.58
DEAN PRICE	PYE BARKER - SUMTER	05/17/2018	$149.42
	PYE BARKER - SUMTER	05/17/2018	$167.59
	PYE BARKER - SUMTER	05/17/2018	$1,265.66
			$1,582.67
ELIZABETH COPLEY	SHEALY ELECTRICAL WHOLESA	05/08/2018	$246.00
			$246.00
ERNESTINE REED	GRAINGER	05/30/2018	$364.96
	GRAINGER	05/30/2018	$99.79
			$464.75
GINA BARWICK	WESLEY JANITORIAL SERVICE	05/08/2018	$2,192.75
	CAYCE CO INC	05/08/2018	$1,227.41
	SMITH & JONES JANITORIAL	05/11/2018	$1,839.89
			$5,260.05
GREGG THAXTON	WW GRAINGER	05/01/2018	$18.50
	WW GRAINGER	05/07/2018	$243.54
	WW GRAINGER	05/08/2018	$81.18
			$343.22
HEATHER DRESSER	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/22/2018	$8.00
			$16.00
HEATHER MCPHERSON	VISTAPR VistaPrint.com	05/08/2018	$245.96
	VISTAPR VistaPrint.com	05/17/2018	$324.19
	LOWES #01064	05/23/2018	$22.62
	AMERICAN ASSOCIATION FOR	05/25/2018	$600.00
			$1,192.77
IRA MITCHELL RAY	GUARDIAN FENCE SUPPLIE	05/02/2018	$104.76
	3 MAN AUTO SERVICE	05/02/2018	$43.03
	CAROLINA POWER EQUIPMENT	05/02/2018	$84.40
	LOWES #01064	05/03/2018	$181.96

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	HELENA CHEM CO 32061	05/09/2018	$738.30
	TRITEK LLC	05/24/2018	$889.69
	BATTERIES PLUS - #0693	05/25/2018	$632.93
			$2,675.07
JACK BRADWELL	WHALEY PARTS & SUPPL	05/04/2018	$2,380.37
	CES 25	05/16/2018	$673.90
	GRAYBAR ELECTRIC	05/17/2018	$766.42
	VALLEN DISTRIBUTION #57	05/17/2018	$785.93
	GATEWAY SUPPLY COMPANY	05/21/2018	$100.31
	1140 PERRY MANN	05/21/2018	$2,353.01
	HUGHES SUPPLY	05/23/2018	$737.87
	HUGHES SUPPLY	05/23/2018	$402.95
	TUCKER MATERIALS INC	05/24/2018	$45.28
	CREGGER COMPANY 30	05/29/2018	$238.95
	UNITED REFRIG BR #U2	05/30/2018	$172.24
			$8,657.23
JACK KOTCHISH	FULLERPRODUCTS.COM	05/03/2018	$46.94
	LOWES #00385	05/22/2018	$189.83
			$236.77
JAMES C HARGIS	PPG PAINTS 8165	05/08/2018	$43.23
	PPG PAINTS 8165	05/18/2018	$134.55
	CES 31	05/18/2018	$398.81
	PPG PAINTS 8165	05/22/2018	$47.67
	GRAYBAR ELECTRIC	05/24/2018	$2,118.60
	PPG PAINTS 8165	05/29/2018	$291.14
	GRAINGER	05/29/2018	$1,225.60
	PPG PAINTS 8165	05/29/2018	$140.93
			$4,400.53
JAMES O COOK	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$462.62
			$462.62
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	04/30/2018	$145.86
	BEARING DIST COLUMBIA	04/30/2018	$13.53
	SPARROW & KENNEDY TRACTOR	04/30/2018	$286.02
	PYE BARKER - ROSWELL	05/01/2018	$492.98
	PYE BARKER - ROSWELL	05/01/2018	$110.59
	SPARROW & KENNEDY TRACTOR	05/03/2018	$175.33
	PYE BARKER - ROSWELL	05/01/2018	$164.84
	PYE BARKER - ROSWELL	05/01/2018	$134.52
	PYE BARKER - ROSWELL	05/01/2018	$369.92
	SPARROW & KENNEDY TRACTOR	05/03/2018	$170.89
	PYE BARKER - ROSWELL	05/01/2018	$198.08
	SMITH & JONES JANITORIAL	05/03/2018	$97.50
	1140 PERRY MANN	05/14/2018	$241.49
	SPARROW & KENNEDY TRACTOR	05/18/2018	$452.08
	SPARROW & KENNEDY TRACTOR	05/18/2018	$404.98

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	05/18/2018	$128.69
	SPARROW & KENNEDY TRACTOR	05/18/2018	$315.16
	LOWES #01064	05/22/2018	$30.09
	NAPA STORE 1015006	05/24/2018	$9.72
	SPARROW & KENNEDY TRACTOR	05/30/2018	$121.96
	SPARROW & KENNEDY TRACTOR	05/30/2018	$114.67
			$4,178.90
JOE S SEXTON	BLANCHARD EQUIPMENT - ST	05/15/2018	$150.97
	BLANCHARD MACHINERY	05/18/2018	$214.43
			$365.40
JOHN CASCIO	LOWES #02803	04/30/2018	$106.68
	PPG PAINTS 9389	04/30/2018	$247.50
	CK SUPPLY 238	05/01/2018	$603.53
	PPG PAINTS 8165	05/01/2018	$125.85
	CK SUPPLY 238	05/07/2018	$55.99
	SHERWIN WILLIAMS 702336	05/07/2018	$87.03
	ADVANCED DOOR SYSTEMS	05/09/2018	$363.04
	GATEWAY SUPPLY COMPANY	05/14/2018	$317.74
	ADVANCED DOOR SYSTEMS	05/15/2018	$955.24
	ADVANCED DOOR SYSTEMS	05/21/2018	$175.20
	ADVANCED DOOR SYSTEMS	05/21/2018	$494.85
	EAST COAST METAL DIST 08	05/30/2018	$239.42
			$3,772.07
JOSEPH J WILSON	GOODYEAR FRASIER TIRE SER	04/30/2018	$50.00
	LOWES #01064	05/08/2018	$15.98
	GOODYEAR FRASIER TIRE SER	05/08/2018	$218.40
	IBS OF SOUTH CAROLINA	05/08/2018	$207.25
	HOSEPOWER USA	05/11/2018	$10.47
	BLANCHARD MACHINERY	05/21/2018	$2,160.00
	HOSEPOWER USA	05/23/2018	$160.37
			$2,822.47
JUDY GILCHRIST	Amazon.com	05/15/2018	$158.18
			$158.18
KIMBERLY R DIRE	ULINE SHIP SUPPLIES	05/03/2018	$672.84
	ULINE SHIP SUPPLIES	05/12/2018	$334.23
	ULINE SHIP SUPPLIES	05/16/2018	$276.58
	SHOES FOR CREWS LLC	05/25/2018	$1,494.52
			$2,778.17
LINDER HARDY	AmazonPrime Membership	05/06/2018	$14.03
	AmazonPrime Membership	05/09/2018	$106.92
	AmazonPrime Membership	05/09/2018	$14.03
	AMERICAN HOTEL REGISTER	05/23/2018	$307.47
			$442.45
LOLA M BANKS	THE UPS STORE #5228	04/30/2018	$12.77

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LOLA M BANKS	AMAZON.COM AMZN.COM/BILL	05/02/2018	$34.87
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$201.46
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$323.63
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$104.65
	AMAZON MKTPLACE PMTS	05/07/2018	$280.81
	STAPLES 00103911	05/07/2018	$60.22
	STAPLES 00103911	05/07/2018	$86.58
	WRISTBANDBROS.COM	05/14/2018	$130.00
	AMAZON MKTPLACE PMTS	05/16/2018	$165.71
	AMAZON MKTPLACE PMTS	05/17/2018	$184.87
	STAPLES 00103911	05/18/2018	$492.79
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$288.88
			$2,367.24
MARY JACKSON	WALMART.COM	05/01/2018	$90.70
			$90.70
MATTHEW JACOBS	CHALLENGE COINS LTD	05/01/2018	$1,191.00
	AMSTERDAM PRNT & LITHO	05/14/2018	$560.16
	WAL-MART #1286	05/18/2018	$199.41
	SOUTHEASTERN PAPER GRO	05/23/2018	$1,130.11
	CUSTOM PRINTWEAR	05/24/2018	$67.23
			$3,147.91
MICHAEL BRASWELL	THE HOME DEPOT #1112	04/30/2018	$108.86
	VALLEN DISTRIBUTION #57	05/01/2018	$184.07
	GATEWAY SUPPLY COMPANY	05/02/2018	$40.17
			$333.10
MICHAEL J WACHOWSKI	STAPLES 00103911	04/30/2018	$58.29
	APEXGRAPHIX	04/30/2018	$174.88
	CRANDALL CORPORATION	05/14/2018	$796.61
	CLEANLITES RECYCLING	05/14/2018	$680.03
	DIVERSIFIED RECYCLING	05/14/2018	$95.00
	ENGINEERSUPPLY LLC	05/16/2018	$59.24
	LOWES #01064	05/22/2018	$28.04
			$1,892.09
NEICY ROBERTS	TJ'S ELEMENTS LLC	05/09/2018	$788.50
	R & S ARMY-NAVY STORE	05/11/2018	$748.50
	WALMART.COM 8009666546	05/12/2018	$125.41
	LOWES #00907	05/11/2018	$206.88
	WALMART.COM 8009666546	05/15/2018	$146.32
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$39.50
	LIMITED PAPERS	05/22/2018	$69.68
	LIMITED PAPERS	05/23/2018	$61.59
			$2,186.38
RAMONA P WADFORD	DELTA AIR 0062325620379	05/18/2018	$1,137.00
	DELTA AIR 0062325620381	05/18/2018	$1,137.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,274.00
RAYMOND KELLY	LOWES #01066	05/01/2018	$143.23
	THE HOME DEPOT #1106	05/01/2018	$35.50
	ULINE SHIP SUPPLIES	05/03/2018	$521.56
	WW GRAINGER	05/01/2018	$76.60
	WW GRAINGER	05/01/2018	$99.97
	WW GRAINGER	05/02/2018	$79.94
	HFT HARBOR FRGHT TOOLS	05/03/2018	$363.80
	ROSE TALBERT PAINT COMPA	05/04/2018	$17.78
	HAYES PIPE SUPPLY - NASHV	05/07/2018	$1,015.47
	WW GRAINGER	05/08/2018	$51.92
	LOWES #00499	05/09/2018	$226.23
	ROSE TALBERT PAINT COMPA	05/09/2018	$41.34
	EXTREME SPORTS	05/08/2018	$99.34
	AMERICAN AIR0012187951101	05/08/2018	$446.90
	LOWES #00499	05/09/2018	$103.28
	ROSE TALBERT PAINT COMPA	05/09/2018	$749.31
	GRAYBAR ELECTRIC COMPANY	05/10/2018	$715.71
	HOSEPOWER USA	05/11/2018	$523.78
	AIRGAS SOUTH	05/11/2018	$98.23
	HFT HARBOR FRGHT TOOLS	05/14/2018	$59.39
	MONROES POWER EQUIPMENT	05/14/2018	$939.60
	VCC	05/14/2018	$25.00
	AMAZON MKTPLACE PMTS	05/15/2018	$41.98
	AMAZON MKTPLACE PMTS	05/16/2018	$316.29
	GRAINGER	05/16/2018	$156.45
	KNAPE VOGT	05/17/2018	$66.32
	GRAINGER	05/17/2018	$73.73
	GRAYBAR ELECTRIC COMPANY	05/17/2018	$115.78
	GRAYBAR ELECTRIC COMPANY	05/17/2018	$1,339.59
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$585.28
	1140 PERRY MANN	05/23/2018	$318.60
	HORSE GARDEN ACE HAR	05/23/2018	$51.82
	AGRI DIRECT INC	05/25/2018	$322.26
	GRAINGER	05/25/2018	$38.01
	GRAINGER	05/25/2018	$27.10
	GRAINGER	05/25/2018	$111.03
	GRAINGER	05/29/2018	$213.46
	GRAINGER	05/29/2018	$456.06
			$10,667.64
ROBERT L FAULK	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
			$234.00
ROBERT SMITH	US PATRIOT- WEB ORDERS	05/18/2018	$608.04
	WAL-MART #1286	05/21/2018	$32.37
	IN TREVETT'S	05/21/2018	$785.30
	NAPA STORE 1015006	05/21/2018	$237.60
	LOWES #02967	05/22/2018	$542.30
	LOWES #01064	05/24/2018	$130.63
	HILTONS POWER EQUIPMENT	05/30/2018	$612.49
			$2,948.73
ROBERT W DINGLE	POSTAGE REFILL	05/03/2018	$9.64
	IN POSEIDON	05/24/2018	$1,693.44
			$1,703.08
RUSH ULMER	LLR-FIRE ACADEMY	05/23/2018	$821.00
	FINISH-LINE #0249	05/30/2018	$528.53
			$1,349.53
RUSSELL SWANN	WW GRAINGER	05/03/2018	$235.48
	WW GRAINGER	05/03/2018	$226.35
	WW GRAINGER	05/07/2018	$89.77
	LOWES #00518	05/08/2018	$111.83
	LOWES #00518	05/08/2018	$82.35
	LOWES #00518	05/08/2018	$118.98
	LOWES #00518	05/16/2018	$104.34
	LOWES #00518	05/16/2018	$291.52
	LOWES #00518	05/16/2018	$89.49
	LOWES #00518	05/18/2018	$670.39
	DILLON SUPPLY COMPANY	05/18/2018	$143.81
	LOWES #00518	05/23/2018	$79.57
	LOWES #00518	05/23/2018	$59.66
			$2,303.54
SANDRA J JACKSON	CREATIVE MANAGEMENT SER	05/16/2018	$250.00
			$250.00
SARA V REEDY	FORMS AND SUPPLY - AOPD	05/03/2018	$413.27
	FORMS AND SUPPLY - AOPD	05/03/2018	$27.96
			$441.23
SHAWN ZIMMERMAN	Amazon.com	04/30/2018	$26.44
	AMAZON MKTPLACE PMTS	05/01/2018	$60.00
	US INK AND TONER	05/01/2018	$92.87
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$32.39
	PRINTING SUPPLIES USA LLC	05/02/2018	$117.00
	ADOBE ACROPRO SUBS	05/05/2018	$179.88
	SHI INTERNATIONAL CORP	05/04/2018	$698.13

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	05/10/2018	$37.79
	PRINTING SUPPLIES USA LLC	05/15/2018	$147.00
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$93.91
	FORMS AND SUPPLY - AOPD	05/17/2018	$13.50
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$296.69
	AMAZON MKTPLACE PMTS	05/21/2018	$47.99
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$88.16
	AMAZON MKTPLACE PMTS	05/24/2018	$34.99
	MBM CORPORATION	05/24/2018	$220.96
	LENOVO GROUP	05/26/2018	$93.85
	LENOVO GROUP	05/26/2018	$1,944.00
			$4,225.55
STEVEN C YOUNG	GATEWAY SUPPLY COMPANY	04/30/2018	$412.62
	STERLING GLASS	05/02/2018	$802.13
	HANDI-CLEAN PRODUCTS	05/04/2018	$263.56
	DARGANS PLUMBING	05/10/2018	$200.00
	CAYCE CO INC	05/14/2018	$1,621.57
	HITE SAFE & LOCK	05/16/2018	$325.00
	HITE SAFE & LOCK	05/16/2018	$325.00
	HITE SAFE & LOCK	05/16/2018	$250.00
	HITE SAFE & LOCK	05/16/2018	$1,210.00
	HITE SAFE & LOCK	05/16/2018	$250.00
	DARGANS PLUMBING	05/20/2018	$975.00
			$6,634.88
STEVEN JEFFCOAT	LOWES #01064	05/03/2018	$115.29
	RICHLAND INDUSTRIAL	05/03/2018	$57.83
	LOWES #00499	05/16/2018	$48.06
			$221.18
TAMMY FIDLER	FORMS AND SUPPLY - AOPD	05/10/2018	$5.70
	FORMS AND SUPPLY - AOPD	05/24/2018	$612.18
			$617.88
TEDDY G KNEECE	DISCOUNTLOWVOLTAGECOM	05/03/2018	$278.65
	LOWES #01064	05/15/2018	$104.82
	SHEALY ELECTRICAL WHOLESA	05/15/2018	$2,151.88
	SHEALY ELECTRICAL WHOLESA	05/15/2018	$127.37
	THE TRANE COMPANY	05/17/2018	$990.00
	SC ENV CERT BOARD	05/18/2018	$30.00
	SC ENV CERT BOARD	05/18/2018	$30.00
	FACTORY OUTLET MAXTOOL	05/18/2018	$789.00
	LOWES #01064	05/21/2018	$136.00
	LOWES #01064	05/21/2018	$218.14
	CE COLUMBIA	05/22/2018	$494.64
	LOWES #01064	05/23/2018	$20.94
	LOWES #01064	05/25/2018	$246.15
	GRAYBAR ELECTRIC COMPANY	05/30/2018	$280.88

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$5,898.47
TERRI B GRIMSLEY	AMAZON MKTPLACE PMTS	05/04/2018	$1,350.00
	AMAZON MKTPLACE PMTS	05/29/2018	$395.00
			$1,745.00
TIM MCCORD	APPLIED DATA TECHNOLOGIES	05/03/2018	$96.30
	CABLE AND CONNECTIONS - L	05/17/2018	$220.42
	CABLE AND CONNECTIONS - L	05/23/2018	$31.55
			$348.27
TIMOTHY FARLEY	GRAYBAR ELECTRIC	05/03/2018	$527.08
	LOWES #01064	05/14/2018	$125.11
	LOWES #01120	05/14/2018	$32.16
	NEWBERRY HARDWARE	05/16/2018	$10.73
	NEWBERRY SUPPLY AND EQUIP	05/16/2018	$96.98
	LOVES COUNTRY 00003962	05/16/2018	$34.22
	CES 25	05/22/2018	$138.17
	HERITAGE HARDWARE	05/23/2018	$4.07
	FERGUSON ENT #478	05/24/2018	$106.17
	THE HOME DEPOT #1106	05/23/2018	$44.24
	HERITAGE HARDWARE	05/24/2018	$31.18
	HENDERSON SUPPLY CO	05/29/2018	$37.22
	JAREDS HDWE	05/30/2018	$14.03
			$1,201.36
TOMMIE L WHETSTONE	WEATHERLY HARDWARE	05/01/2018	$9.91
	CSC - 1969	05/02/2018	$599.20
	LOWES #01064	05/03/2018	$25.05
	LOWES #01064	05/03/2018	$36.78
	WEATHERLY HARDWARE	05/04/2018	$54.00
	GRAYBAR ELECTRIC	05/05/2018	$254.95
	LOWES #01064	05/09/2018	$200.29
	A AND T NETWORKS	05/14/2018	$2,449.15
	CABLE AND CONNECTIONS - L	05/14/2018	$241.45
	NORTHERN TOOL EQUIP SC	05/18/2018	$10.68
	COLUMBIA FLAG & SIGN COM	05/23/2018	$451.25
	CABLE AND CONNECTIONS - L	05/23/2018	$507.72
	LOWES #01064	05/29/2018	$16.84
			$4,857.27
WILLIE CALLAHAM	GRAINGER	05/17/2018	$150.80
	PIEDMONT FIRE EXTINGUISHE	05/30/2018	$1,477.26
	SMITH BUILT METALS	05/30/2018	$1,632.96
			$3,261.02

Total for ADJUTANT GENERAL: $122,893.93

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON.COM AMZN.COM/BILL	05/02/2018	$97.14
	AmazonPrime Membership	05/09/2018	$14.03
			$111.17

Total for ADMINISTRATIVE LAW COURT: $111.17

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	BEST BUY MHT 00003566	05/18/2018	$23.31
	WAL-MART #3638	05/20/2018	$57.95
			$81.26
ERICKA THOMAS	PAYPAL EXTRASTUDIO	05/01/2018	$72.00
	VECTORMAGIC.COM	05/01/2018	$7.95
	USPS POSTAGE STAMPS.COM	05/02/2018	$100.00
	Amazon.com	05/03/2018	$362.72
	4IMPRINT	05/07/2018	$1,011.28
	CABLE AND CONNECTIONS - L	05/07/2018	$9.10
	NASAO NATL ASSOC STATE A	05/12/2018	$625.00
	LOWES #00499	05/14/2018	$91.53
	LOWES #02967	05/15/2018	$128.31
	BI-LO GROCERY #5757	05/15/2018	$40.29
	TRIANGLE SAFE & LOCK INC.	05/15/2018	$128.40
	PUBLIX #512	05/15/2018	$147.83
	WEATHERTECH DIRECT LLC	05/17/2018	$197.90
	ADOBE ACROPRO SUBS	05/24/2018	$24.99
			$2,947.30
JOHN HYER	LOWES #00499	05/18/2018	$23.48
	THREE FOUNTAINS ACE HDWR	05/22/2018	$8.52
	LOWES #02967	05/24/2018	$16.22
			$48.22

Total for AERONAUTICS DIVISION: $3,076.78

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	SCDOT: CIP TOLL WALK-INS	05/10/2018	$11.25
	SXM SIRIUSXM.COM/ACCT	05/27/2018	$56.13
			$67.38
ALAN D. CAUSEY	CARL'S FOOD CENTER	05/07/2018	$17.96
	CARL'S FOOD CENTER	05/15/2018	$10.08
	FOOD LION #0423	05/29/2018	$22.39
			$50.43
ANSLEY M RAST	AmazonPrime Membership	05/02/2018	$14.03
	AMAZON MKTPLACE PMTS	05/05/2018	$59.58
	SUN PRINTING INC	05/04/2018	$422.28
	SQ FRESHLY GROWN F	05/07/2018	$60.00
	NORTHERN TOOL EQUIP SC	05/21/2018	$117.68
	NORTHERN TOOL EQUIP SC	05/21/2018	$149.78
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$63.54
			$886.89
BEAUMONT N OLIVER	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$20.04
	DMI DELL HIGHER EDUC	05/30/2018	$171.19
			$191.23
BROOKE HORTON	AMAZON.COM AMZN.COM/BILL	05/16/2018	$215.73
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$480.81
	AMAZON MKTPLACE PMTS	05/18/2018	$150.78
	AMAZON MKTPLACE PMTS	05/23/2018	$2,119.92
			$2,967.24
CHAD D TRUESDALE	CHEFSTORE COL 8103	05/16/2018	$228.89
			$228.89
CHARLES S GAULT	ALDI 76095	04/30/2018	$16.48
	WM SUPERCENTER #1281	05/14/2018	$20.72
	WAL-MART #1281	05/18/2018	$18.70
	INGLES MARKETS #38	05/22/2018	$9.72
	PUBLIX #687	05/29/2018	$31.49
			$97.11
CHRISTOPHER W WOLFE	EUTAWVILLE IGA	05/14/2018	$19.78
	F L METTS GROCERY	05/23/2018	$10.30
			$30.08
CRISTINA KEY	BI-LO GROCERY #5578	04/30/2018	$74.93
	EPP NEWSPAPER GROUP	04/30/2018	$9.99
	GAN 1120GRNVILLENEWCIR	05/07/2018	$12.00
	FEDEXOFFICE 00015024	05/08/2018	$29.16
	PUBLIX #1095	05/08/2018	$180.51
	DOLLAR TREE	05/08/2018	$1.07
	THE TIMES AND DEMOCRAT	05/11/2018	$11.00
	THE STATE NEWSPAPER	05/14/2018	$197.82
	OFFICE DEPOT #2349	05/17/2018	$21.58

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$538.06
DEBRA LOFTEN	WM SUPERCENTER #2857	05/22/2018	$22.86
			$22.86
DEREK UNDERWOOD	LOWES #00499	05/03/2018	$54.79
	FORMS AND SUPPLY - AOPD	05/17/2018	$32.10
	O2SI	05/21/2018	$84.80
	EB FSMA PRODUCE SAFET	05/22/2018	$107.62
	FORMS AND SUPPLY - AOPD	05/21/2018	$12.95
	GRAINGER	05/22/2018	$367.01
	GRAINGER	05/24/2018	$105.93
	BUILDASIGN.COM	05/29/2018	$41.71
	FORMS AND SUPPLY - AOPD	05/29/2018	$45.90
			$852.81
DEXTER FARMER	DELOACH GALAXY #34	05/07/2018	$17.97
	TUTEN'S IGA	05/29/2018	$12.08
			$30.05
DONNA RINGER	COLUMBIA VACUUM CENTER, I	04/30/2018	$52.40
	FORMS AND SUPPLY - AOPD	05/02/2018	$184.80
	FORMS AND SUPPLY - AOPD	05/04/2018	$44.07
	MIDLANDS FIRE PROTECTION	05/21/2018	$375.00
			$656.27
EDWARD E BOUGHNIGHT	FOOD LION #0749	05/07/2018	$15.39
	FOOD LION #0053	05/15/2018	$21.21
	STAPLES 00103911	05/17/2018	$31.31
	FOOD LION #2506	05/21/2018	$13.48
			$81.39
ELIZABETH F DORTON	GRANT PROFESSIONALS ASSO	05/16/2018	$178.00
	NATL GRTS MGMT ASSC	05/16/2018	$149.00
			$327.00
ELIZABETH S WOOD	HOO HOOTSUITE INC	05/10/2018	$119.88
	CANVA FOR WORK MONTHLY	05/11/2018	$12.95
			$132.83
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	05/21/2018	$21.98
			$21.98
JACK M DANTZLER	CITADEL	05/04/2018	$38.00
			$38.00
JACOB H WISE	THE FRESH MARKET I	05/07/2018	$31.90
	BI-LO GROCERY #5723	05/15/2018	$12.11
			$44.01
JAMES K. GALLMAN	BI-LO GROCERY #5268	04/30/2018	$14.74
	INGLES MARKETS #15	05/14/2018	$26.99
	BI-LO GROCERY #5740	05/30/2018	$10.05

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$51.78
JARRED CAMPBELL	DMI DELL HIGHER EDUC	05/02/2018	$32.39
	DMI DELL HIGHER EDUC	05/03/2018	$172.80
	DMI DELL HIGHER EDUC	05/18/2018	$198.72
	DMI DELL HIGHER EDUC	05/21/2018	$187.90
	DMI DELL HIGHER EDUC	05/22/2018	$1,202.17
	DMI DELL HIGHER EDUC	05/21/2018	$57.85
			$1,851.83
JERRY K. JORDAN	PUBLIX #1510	05/01/2018	$31.03
	WAL-MART #2887	05/15/2018	$5.02
	FOOD LION #0899	05/21/2018	$28.86
			$64.91
JOHN P STOKES	FORMS AND SUPPLY - AOPD	05/02/2018	$157.13
	SMITH RUBBER STAMP & SEAL	05/07/2018	$64.80
	FORMS AND SUPPLY - AOPD	05/09/2018	$92.67
	AUTO ADDITIONS	05/17/2018	$32.40
			$347.00
JOHN TAYLOR	PIGGLY WIGGLY 32	04/30/2018	$10.17
	BI-LO GROCERY #5441	05/21/2018	$30.19
			$40.36
JONATHAN C LEACH	PALMETTO PROMOTIONS	04/30/2018	$652.37
			$652.37
JUSTIN CRIDER	TURBEVILLE IGA #17	05/07/2018	$30.68
	FOOD LION #0100	05/07/2018	$45.72
	FOOD LION #0706	05/07/2018	$48.59
	WM SUPERCENTER #643	05/07/2018	$31.62
	PIGGLY WIGGLY 32	05/07/2018	$28.40
	WM SUPERCENTER #6395	05/21/2018	$34.07
	FOOD LION #2584	05/21/2018	$43.56
	BI-LO GROCERY #5065	05/21/2018	$43.03
	FOOD LION #1072	05/21/2018	$42.33
	HARRIS TEETER #457	05/21/2018	$53.66
			$401.66
KARA BURDETT	AFDO	05/29/2018	$450.00
	AFDO	05/29/2018	$650.00
	GMP PUBLICATIONS	05/29/2018	$237.08
			$1,337.08
KATHERINE PFEIFFER	FACEBK C25RKGNBN2	04/30/2018	$3.06
	FACEBK 625RKGNBN2	04/30/2018	$10.00
	AMAZON MKTPLACE PMTS	05/02/2018	$49.99
	MAILCHIMP MONTHLY	05/03/2018	$30.00
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$53.40
	FACEBK 6RYHAG2QG2	05/29/2018	$14.00
	FACEBK 7RYHAG2QG2	05/29/2018	$11.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$171.45
KATHLEEN A PIERCE	SAMSCLUB #6203	04/30/2018	$80.59
	DOLLAR TREE	04/30/2018	$16.05
	SAMS CLUB #6203	05/05/2018	$56.34
	WAL-MART #1164	05/05/2018	$15.86
	KROGER CO 002	05/05/2018	$60.09
	DOLLAR TREE	05/05/2018	$6.42
	IF ITS PAPER 2 LLC	05/07/2018	$5.39
	IF ITS PAPER 2 LLC	05/08/2018	$5.39
			$246.13
KELLY S JOHNSON	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$1,344.53
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$905.76
	FORMS AND SUPPLY - AOPD	05/21/2018	$50.45
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$347.48
	AMAZON MKTPLACE PMTS	05/24/2018	$9.52
	AMAZON MKTPLACE PMTS	05/24/2018	$86.19
	AMAZON MKTPLACE PMTS	05/24/2018	$189.98
	AFDO	05/29/2018	$175.00
	AMAZON MKTPLACE PMTS	05/30/2018	$19.82
			$3,128.73
KYLE TISDALE	CLIP STRIP CORP	05/18/2018	$193.26
			$193.26
LANCE J MUDD	FOOD LION #1610	05/01/2018	$7.45
	WM SUPERCENTER #574	05/08/2018	$53.94
	PIGGLY WIGGLY #183	05/14/2018	$27.66
	FOOD LION #0289	05/21/2018	$13.95
			$103.00
LARRY A ETHERIDGE	OFFICE DEPOT #2349	05/08/2018	$11.11
			$11.11
LAURA LESTER	ED ROBINSON LAUNDRY &	05/16/2018	$66.01
			$66.01
LESTER C BOYD	RICHBURG IGA	05/01/2018	$15.53
	CHESTER IGA 0039	05/15/2018	$11.44
	GREAT FALLS IGA	05/21/2018	$17.17
			$44.14
MADISON STARNES	ULINE SHIP SUPPLIES	05/24/2018	$55.57
	OPTICSPLANET, INC.	05/23/2018	$61.78
	FORMS AND SUPPLY - AOPD	05/25/2018	$62.03
			$179.38
MICHAEL GILES	FOOD LION #1267	05/07/2018	$16.61
	WM SUPERCENTER #2703	05/22/2018	$18.88
	PIGGLY WIGGLY 39	05/29/2018	$12.57
			$48.06

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RUSHTON	AMAZON.COM AMZN.COM/BILL	05/18/2018	$345.36
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$19.86
			$365.22
MILTON T COLEMAN III	LOWES #01120	05/02/2018	$162.71
	LOWES #01120	05/09/2018	$72.21
	SHERWIN WILLIAMS 702597	05/14/2018	$43.58
	CES 21	05/30/2018	$67.83
	AGRI SUPPLY - FLORENCE	05/30/2018	$150.64
			$496.97
MORGAN J WHALEN	HoneyBaked Ham 1915-Ecomm	05/17/2018	$165.47
			$165.47
OLIVER E HARRELSON	TRACTOR SUPPLY #2174	05/29/2018	$18.35
			$18.35
PHYLLIS CALHOUN	OFFICE DEPOT #2179	04/30/2018	$45.35
			$45.35
QUINTON E INMAN	FOOD LION #0098	04/30/2018	$21.76
	WAL-MART #2703	05/17/2018	$18.88
	KJ'S MARKET/PHARMA	05/21/2018	$11.06
			$51.70
ROBBIE HENTZ	WAL-MART #0638	04/30/2018	$15.91
	BI-LO GROCERY #5214	05/21/2018	$22.30
			$38.21
ROBERT E CROSBY	FOOD LION #1072	04/30/2018	$27.63
	LIDL #1116	05/21/2018	$11.48
	FOOD LION #2532	05/29/2018	$20.62
			$59.73
ROBERT L MCGEE	B&B ELECTRONICS LTD	05/02/2018	$292.07
	GIH GLOBALINDUSTRIALEQ	05/05/2018	$297.80
	GIH GLOBALINDUSTRIALEQ	05/08/2018	$282.02
	UPS 00000090Y20R178	05/14/2018	$17.02
	LOWES #00499	05/17/2018	$128.30
			$1,017.21
SONIA BRAZELL	WM SUPERCENTER #1183	05/11/2018	$47.46
	GRAINGER	05/22/2018	$196.80
			$244.26
STACY AXSON	FOOD LION #2124	05/14/2018	$13.31
	OFFICE DEPOT #3357	05/23/2018	$76.60
	PIGGLY WIGGLY #199	05/29/2018	$21.80
			$111.71
STEPHANIE J FINNEGAN	SMK SURVEYMONKEY.COM	05/03/2018	$37.00
	AMAZON MKTPLACE PMTS	05/08/2018	$141.61
	MAILCHIMP MONTHLY	05/08/2018	$30.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	05/09/2018	$53.90
	DNH GODADDY.COM	05/12/2018	$74.68
	LASER PLUS IMAGING LLC	05/18/2018	$78.00
	LASER PLUS IMAGING LLC	05/18/2018	$317.96
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$74.80
			$807.95
TIFFINI H. VARNADOE	WAL-MART #1358	05/01/2018	$37.76
			$37.76
VICKIE BOYKIN	AOAC International	05/16/2018	$755.99
			$755.99
WALTER BROOKS	BI-LO GROCERY #5653	05/07/2018	$25.86
	BI-LO GROCERY #5016	05/29/2018	$14.23
			$40.09
WAYNE B BOOZER	LOWES #00499	05/07/2018	$5.33
	SITEONE LANDSCAPE S	05/14/2018	$65.52
	SITEONE LANDSCAPE S	05/16/2018	$6.29
	CITY OF CAYCE	05/17/2018	$735.00
	CAYCE ACE HARDWARE	05/24/2018	$8.31
	ADVANCE AUTO PARTS #5290	05/29/2018	$5.34
	ADVANCE AUTO PARTS #8411	05/29/2018	$27.27
	ADVANCE AUTO PARTS #8411	05/30/2018	$7.48
			$860.54
WILLIAM C DRENNON	SAVE A LOT #24734	05/14/2018	$7.21
			$7.21
WILLIAM GILMER	INGLES MARKETS #56	04/30/2018	$15.33
	WM SUPERCENTER #1382	05/01/2018	$29.91
	WM SUPERCENTER #1382	05/17/2018	$35.28
	FOOD LION #2145	05/21/2018	$22.95
			$103.47

Total for AGRICULTURE DEPARTMENT: $21,429.96

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	ULINE SHIP SUPPLIES	05/30/2018	$136.89
	SQ DIGITAL JEWELRY	05/29/2018	$498.51
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$41.10
	WALMART.COM	05/30/2018	$116.12
			$792.62
ATHENA FREEMAN	KAPLAN-JYMONK-DEARBORN	05/30/2018	$1,150.00
			$1,150.00
BETH SATCHER	MSSC	04/30/2018	$525.00
	STAPLS7196743125000002	05/01/2018	$18.17
	STAPLS7196743125000001	05/01/2018	$209.25
	PSI SERVICES LLC	05/03/2018	$170.44
	MSSC	05/09/2018	$540.00
	RAMSAY CORPORATION	05/17/2018	$240.00
			$1,702.86
CRYSTAL RATLIFF	PAYPAL SCCLCA	05/30/2018	$80.00
			$80.00
DORA ROBSON	AIKEN HOSPITAL	04/30/2018	$832.77
	KIRKWOOD CONT EDUC	05/01/2018	$585.00
	SUMMIT TRAINING SOURCE	05/02/2018	$2,499.00
	AMAZON MKTPLACE PMTS	05/06/2018	$16.57
	FEDEX 28390628	05/05/2018	$188.84
	SOUTH CAROLINA ASSOC	05/04/2018	$120.00
	VERIZON WRLS 0381201	05/10/2018	$1,079.98
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$118.81
	CDW GOVT #MSF8646	05/15/2018	$837.31
	ICEMAKERDIRECT.COM	05/16/2018	$2,129.59
	FEDEX 28509346	05/16/2018	$58.26
	STAPLS0165812550000001	05/17/2018	$4,943.81
	IN QUALITY PRINTING AND	05/23/2018	$2,322.00
	FEDEX 28583307	05/23/2018	$16.09
	YOHE PLUMBING	05/23/2018	$600.00
	CDW GOVT #MVG0585	05/24/2018	$16.65
			$16,364.68
DORENDA SPROWL	USA SUPPLY	05/01/2018	$252.52
	HASKINS COMPANY. INC.	05/01/2018	$1,458.00
	CINTAS 219	05/04/2018	$389.82
	CINTAS 219	05/04/2018	$389.82
	CINTAS 219	05/04/2018	$389.82
	CES 23	05/09/2018	$138.78
	BORDEN PEST CONTROL - TER	05/08/2018	$440.00
	AUGUSTA JANITORIAL	05/08/2018	$323.99
	CES 23	05/09/2018	$610.42
	HASKINS COMPANY. INC.	05/08/2018	$138.46
	GRAINGER	05/14/2018	$158.38
	THYSSENKRUPP ELEVATOR	05/14/2018	$1,051.77

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORENDA SPROWL	TRANE SUPPLY-112124	05/16/2018	$274.56
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$26.78
	SOUTHEASTERN PAPER GRO	05/17/2018	$1,318.68
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$103.80
	GIH GLOBALINDUSTRIALEQ	05/30/2018	$1,084.27
	LOWES #00907	05/29/2018	$26.27
	LOWES #00907	05/29/2018	$220.87
	CINTAS 219	05/30/2018	$389.82
	CINTAS 219	05/30/2018	$389.82
	CINTAS 219	05/30/2018	$389.82
	CHEM AQUA	05/30/2018	$1,039.97
	CINTAS 219	05/30/2018	$389.82
			$11,396.26
ELIZABETH ROBINSON	HRDQ	05/04/2018	$601.01
	IN QUALITY PRINTING AND	05/18/2018	$960.00
	ULINE SHIP SUPPLIES	05/25/2018	$1,899.22
	FIXTURE DEPOT	05/23/2018	$2,022.00
			$5,482.23
HARRIETT GLOVER	CAROLINA SCREENPRINT OF	04/30/2018	$2,100.00
	PAYPAL PEP AIKEN	05/01/2018	$200.00
	PARTY CITY	05/01/2018	$258.16
	ANDREWS BUSINESS SERVICE	05/01/2018	$287.46
	RR DONNELLEY-PAYMETRIC	05/03/2018	$369.03
	JOSTENS INC.	05/03/2018	$2,010.31
	4IMPRINT	05/07/2018	$347.22
	WARNEKE CLEANERS - DOW	05/07/2018	$235.44
	RR DONNELLEY-PAYMETRIC	05/11/2018	$153.36
	ALLEGRA MARKETING PRINT A	05/11/2018	$321.74
	4IMPRINT	05/14/2018	$373.69
	BUSHS FLOWER SHOP INC	05/16/2018	$233.28
	STAPLS7197845957000001	05/19/2018	$74.82
	NORTH AUGUSTA CHAMBER	05/19/2018	$60.00
	PRAXAIR DIST INC OAM	05/18/2018	$8.30
	REGENTS BUSINESS OFFC	05/17/2018	$675.00
	WALMART.COM 8009666546	05/20/2018	$81.59
	SKILLPATH / NATIONAL	05/18/2018	$299.00
	IN ATOMIC STUDIOS, LLC	05/22/2018	$1,640.00
	AIKEN CHAMBER INTERNET	05/23/2018	$175.00
	ALLSTAR TENTS & EVENTS	05/29/2018	$268.40
	STAPLS7197845957000002	05/30/2018	$26.99
			$10,198.79
HEATHER ELY	OCLC, INC	04/30/2018	$289.80
	STAPLS7197088612000001	05/05/2018	$47.80
	DEMCO INC	05/07/2018	$71.51
	OCLC, INC	05/16/2018	$144.84

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER ELY	STAPLS7197791844000002	05/18/2018	$39.51
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$40.72
	DEMCO INC	05/17/2018	$203.31
	STAPLS7197791844000001	05/19/2018	$92.06
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$753.56
	BARNES&NOBLE.COM-BN	05/31/2018	$318.62
	BARNES&NOBLE.COM-BN	05/31/2018	$307.55
	AMAZON MKTPLACE PMTS	05/30/2018	$146.45
			$2,455.73
JILL UHLER	COUNCIL FOR HIGHER	05/07/2018	$660.00
			$660.00
JULIA MARTIN	PRAXAIR DIST INC OAM	05/25/2018	$7.78
	ANDREWS BUSINESS SERVICE	05/29/2018	$180.50
	STAPLS7198333011000001	05/30/2018	$166.24
	STAPLS7198333011000003	05/30/2018	$38.43
	WALMART.COM	05/30/2018	$53.84
			$446.79
KATHERINE REDD	TROPHIES UNLIMITED	04/30/2018	$111.46
	HIGHEREDJOBS.COM	05/17/2018	$2,500.00
	SMK SURVEYMONKEY	05/18/2018	$384.00
	GROVE MEDICAL, INC.	05/22/2018	$84.85
	DOLLAR TREE ECOMM	05/22/2018	$50.51
			$3,130.82
MARIANNE BECKER	AMAZON.COM AMZN.COM/BILL	05/27/2018	$47.87
			$47.87
MELANIE JOHNSON	MEDLINE INDUSTRIES INC	05/03/2018	$42.00
	MEDLINE INDUSTRIES INC	05/03/2018	$114.09
	MEDLINE INDUSTRIES INC	05/03/2018	$3.14
	MEDLINE INDUSTRIES INC	05/03/2018	$42.00
	CAROLINA BIOLOGIC SUPPLY	05/04/2018	$286.25
	GROVE MEDICAL, INC.	05/07/2018	$576.13
	CAROLINA BIOLOGIC SUPPLY	05/07/2018	$140.14
	VISTAPRINT CORPORA	05/09/2018	$30.00
	MEDLINE INDUSTRIES INC	05/12/2018	$42.00
	GROVE MEDICAL, INC.	05/11/2018	$28.33
	AMAZON MKTPLACE PMTS	05/15/2018	$129.47
	TROPHIES UNLIMITED	05/15/2018	$10.80
	STAPLS7197619888000001	05/16/2018	$673.10
	STAPLS7197619888002001	05/17/2018	$25.47
	LOWES #00907	05/18/2018	$77.59
	LOWES #00907	05/19/2018	$223.54
	ANATOMYWAREHOUSE	05/21/2018	$335.00
	GROVE MEDICAL, INC.	05/22/2018	$464.41
	GROVE MEDICAL, INC.	05/25/2018	$20.10
	GROVE MEDICAL, INC.	05/25/2018	$197.87

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	NURSETIM	05/29/2018	$699.00
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$52.73
	POCKET NURSE ENTERPRISES	05/30/2018	$419.20
	GROVE MEDICAL, INC.	05/30/2018	$22.66
	AMAZON MKTPLACE PMTS	05/30/2018	$131.81
			$4,786.83
MICHELLE L HALL MOORE	STAPLS7196896688000006	05/03/2018	$22.56
	STAPLS7196896688000002	05/03/2018	$137.54
	STAPLS7196896688000001	05/03/2018	$782.48
	STAPLS7196896688000005	05/03/2018	$1.83
	STAPLS7196896688000003	05/08/2018	$26.45
	EVIDENT INC	05/10/2018	$62.00
	STAPLS7196896688000004	05/12/2018	$21.37
			$1,054.23
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	05/01/2018	$18.00
	PALMETTO TIRE & BRAKE CEN	05/02/2018	$15.00
	STAPLS7196982600000001	05/04/2018	$139.77
	PRAXAIR DIST INC OAM	05/04/2018	$74.73
	AIKEN MOTORCYCLE SALES S	05/10/2018	$17.50
	STAPLS7196982600000002	05/11/2018	$56.37
	US INK AND TONER	05/15/2018	$66.48
	AIKEN CHAMBER INTERNET	05/25/2018	$18.00
	PRAXAIR DIST INC OAM	05/26/2018	$69.98
	STAPLS7198319398000001	05/30/2018	$134.91
			$610.74
PATSY D FIELDS	HEALTH AND SAFETY	05/15/2018	$395.00
	FOUNDATION CENTER-FDOL	05/17/2018	$49.99
	STAPLS7198341680000001	05/30/2018	$130.16
			$575.15
SHANNON HALLINGQUEST	WARNEKE CLEANERS - DOW	05/04/2018	$43.20
	COLD CREEK NURSERIES	05/04/2018	$265.16
	OPC Midlands Tech	05/15/2018	$199.00
	OPC COL SERVICE FEE	05/15/2018	$4.98
			$512.34
SHERRI CHISOLM	WALMART.COM 8009666546	05/04/2018	$176.74
	WGD ARAMARK CORP NORWL	05/04/2018	$38.84
	HOMEDEPOT.COM	05/07/2018	$742.68
	AIRGAS SOUTH	05/10/2018	$1,360.03
	WGD ARAMARK CORP NORWL	05/11/2018	$64.74
	NEXAIR	05/22/2018	$296.20
	NEXAIR	05/22/2018	$11.66
	AIRGAS SOUTH	05/22/2018	$880.00
	VALLEN DISTRIBUTION #55	05/29/2018	$273.00
			$3,843.89

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY VAN ENKENVOORT	STAPLS7198137590000002	05/24/2018	$25.37
	STAPLS7198137590000003	05/24/2018	$21.05
			$46.42

Total for AIKEN TECHNICAL COLLEGE: $65,338.25

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7197096088000001	05/05/2018	$68.03
			$68.03
BRENDA HOUSE	SLED BACKGROUND CHE	04/30/2018	$26.00
	STAPLS7196818217000001	05/02/2018	$7.55
	STAPLS7196760218000001	05/02/2018	$171.33
	USPS POSTAGE STAMPS.COM	05/02/2018	$335.00
	AWARD SPECIALTIES AND	05/04/2018	$28.51
	STAMPS.COM	05/07/2018	$25.17
	CHARLESTON TEA	05/10/2018	$83.66
	SLED BACKGROUND CHE	05/14/2018	$26.00
	STAPLS7196760218000002	05/17/2018	$9.27
	STAPLS7197680388000001	05/17/2018	$4.97
	LD PRODUCTS	05/18/2018	$99.98
	DELTA AIR Baggage Fee	05/20/2018	$25.00
	DELTA AIR Baggage Fee	05/23/2018	$25.00
	IN INNOVATIVE CREDIT	05/30/2018	$50.00
			$917.44
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	05/14/2018	$29.00
			$29.00
STEVE TUTTLE	GIH GLOBALINDUSTRIALEQ	05/01/2018	$97.80
	GIH GLOBALINDUSTRIALEQ	05/02/2018	$354.00
	USPS PO 4584000147	05/07/2018	$5.29
	USPS PO 4584000147	05/08/2018	$5.96
	UNIVERSITY PRODUCTS IN	05/09/2018	$1,042.62
	LD PRODUCTS	05/22/2018	$54.39
	USPS PO 4584000147	05/24/2018	$10.93
	USPS PO 4584000147	05/25/2018	$10.41
			$1,581.40

Total for ARCHIVES & HISTORY DEPT: $2,595.87

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	IF ITS PAPER 2 LLC	05/01/2018	$64.55
	IF ITS PAPER 2 LLC	05/01/2018	$21.02
			$85.57
KEVIN FLARISEE	SHERWIN WILLIAMS 702076	04/30/2018	$89.72
	PUBLIC STORAGE 08656	05/01/2018	$625.00
	VISTAPR VistaPrint.com	05/23/2018	$98.99
	CTC CONSTANTCONTACT.COM	05/25/2018	$1,376.88
			$2,190.59

Total for ARTS COMMISSION: $2,276.16

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	EVIDENT INC	05/02/2018	$757.87
	WP-SIMPLELISTS.COM	05/08/2018	$300.00
	TARGET 00022772	05/12/2018	$96.29
	TARGET.COM	05/19/2018	$1,360.65
	AMAZON MKTPLACE PMTS	05/20/2018	$554.43
	AMAZON MKTPLACE PMTS	05/19/2018	$47.98
	EVIDENT INC	05/29/2018	$226.75
			$3,343.97
KENNETH DAVIDSON	WP ENGINE	05/08/2018	$990.00
	Amazon.com	05/09/2018	$105.37
	IN ADM SIGNS LLC	05/11/2018	$140.82
	IN ADM SIGNS LLC	05/23/2018	$41.52
	National Association of A	05/22/2018	$695.00
			$1,972.71
PEGGY SELF	WALMART GROCERY	05/04/2018	$312.92
	BI-LO GROCERY #5615	05/17/2018	$5.99
			$318.91
RACHEL MCALLISTER	AMERICAN AIR0012187304715	05/04/2018	$496.90
	DELTA AIR 0062323947890	05/03/2018	$543.60
	DELTA AIR 0062325309477	05/15/2018	$659.60
	DELTA AIR 0062325241281	05/16/2018	$587.60
			$2,287.70
SHEILA HOFFMAN	SMK WUFOO.COM CHARGE	05/04/2018	$299.00
	TEAMGANTT	05/04/2018	$470.00
	ADOBE CREATIVE CLOUD	05/09/2018	$49.99
	OFFICE DEPOT #1214	05/17/2018	$43.16
	ADOBE SYSTEMS INC	05/18/2018	$49.99
	AMAZON MKTPLACE PMTS	05/18/2018	$339.37
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$19.63
			$1,271.14
TAMMIE WILSON	CIVIC RESEARCH INSTITUTE	05/08/2018	$379.95
	SC BAR CLE	05/09/2018	$83.16
	STATE HOUSE GIFT SH	05/24/2018	$150.00
			$613.11
TONY MACK	PAPER HANDLING SOLUTIO	05/02/2018	$312.07
	SMITH RUBBER STAMP & SEAL	05/14/2018	$56.16
	SMITH RUBBER STAMP & SEAL	05/21/2018	$30.24
			$398.47

Total for ATTORNEY GENERAL: $10,206.01

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	CVENT SASHTO TX 2018	05/08/2018	$1,078.48
			$1,078.48
JOY POWELL	FORMS AND SUPPLY - AOPD	05/09/2018	$141.80
	AMAZON MKTPLACE PMTS	05/17/2018	$8.69
			$150.49
NORMA J DAWKINS	DOLLAR TREE	05/01/2018	$37.45
	WM SUPERCENTER #881	05/01/2018	$38.58
			$76.03
SHALAMAR RHODES	J M GRACE	04/30/2018	$19.30
	THE KEY SHOP INC	05/21/2018	$983.00
	OFFICE DEPOT #204	05/21/2018	$97.15
	THE KEY SHOP INC	05/24/2018	$2.70
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
			$1,232.15
TRACY R BRICE	FRANKLINS PRINTING	05/04/2018	$48.60
			$48.60

Total for B&C BD-STATE AUDITOR: $2,585.75

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	THE KEY SHOP INC	05/04/2018	$26.46
	LOWES #00433	05/11/2018	$65.70
	LOWES #00433	05/14/2018	$20.02
	ROUNDABOUTS CONSIGNMENTS	05/16/2018	$188.58
	LOWES #00433	05/22/2018	$20.06
			$320.82
JUAN SIMS	SUPPORTSYSTEM	05/15/2018	$33.39
	LOWES #00433	05/25/2018	$2.99
			$36.38
WANDA MILLER	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
			$78.00

Total for BLIND COMMISSION: $435.20

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DMI DELL HIGHER EDUC	05/10/2018	$120.73
	DMI DELL HIGHER EDUC	05/10/2018	$57.23
	DELTA AIR 0062325931107	05/14/2018	$982.60
	DELTA AIR 0062325802490	05/14/2018	$982.60
	DELTA AIR 0062325802489	05/14/2018	$982.60
	DELTA AIR 0062325931108	05/14/2018	$982.60
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
			$4,290.36
RENEE DZEK	AMERICAN AIR0012186895642	05/02/2018	$532.10
	AMERICAN AIR0012187761053	05/07/2018	$347.40
	MAINE.GOV	05/24/2018	$31.00
			$910.50

Total for BOARD OF FINANCIAL INSTITUTIONS: $5,200.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	DISCOUNTDIGGER.COM	05/06/2018	$239.97
	ACT PROGRAMS	05/04/2018	$278.96
	STAPLES 00104042	05/17/2018	$74.49
	STAPLES 00104042	05/23/2018	$51.27
			$644.69
AUSTIN FLOYD	WAL-MART #0511	04/30/2018	$138.38
	WM SUPERCENTER #511	05/01/2018	$8.01
	BB AMERICAN HEART	05/01/2018	$321.00
	AMAZON MKTPLACE PMTS	05/15/2018	$55.76
	PAYPAL MILLENNIUM	05/14/2018	$52.00
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$47.68
	C A HARLER TROPHIES E	05/15/2018	$172.80
	WM SUPERCENTER #5383	05/16/2018	$147.74
	ACT PROGRAMS	05/18/2018	$455.75
	AIRGAS SOUTH	05/21/2018	$140.02
	WM SUPERCENTER #511	05/23/2018	$204.92
	SUMTER CASH AND CA	05/23/2018	$42.58
	WM SUPERCENTER #511	05/24/2018	$25.43
	NASPA-AUTHORIZE.NET	05/25/2018	$700.00
	FOOD LION #0179	05/30/2018	$39.13
			$2,551.20
AXEL REIS	PAYPAL NEWBEDFORDW	05/02/2018	$496.50
	PAYPAL BULLSEYE IN	05/02/2018	$195.98
	INFINGER UNLIMITED LLC	05/07/2018	$130.39
	SIMPSON ACE HDWE	05/14/2018	$30.18
	TRACTOR SUPPLY #1502	05/18/2018	$64.05
	THE LINCOLN ELECTRIC CO	05/18/2018	$864.00
	SIMPSONS ACE HDWE	05/22/2018	$71.25
			$1,852.35
BEVERLY OSBORNE	STAPLES 00104042	05/29/2018	$161.27
			$161.27
BRENT RUSSELL	ALLIED ELECTRONICS INC	05/03/2018	$409.18
	ALLIED ELECTRONICS INC	05/03/2018	$311.72
	GIH GLOBALINDUSTRIALEQ	05/08/2018	$158.92
	ALLIED ELECTRONICS INC	05/24/2018	$597.26
			$1,477.08
CARMEN DAVIS	WM SUPERCENTER #377	05/08/2018	$14.27
	RITE AID STORE - 11577	05/09/2018	$6.46
	LITTLES PERSONAL CLEANERS	05/08/2018	$226.72
	HERFF JONES SCHOL 7900	05/22/2018	$202.48
	HERFF JONES SCHOL 7900	05/22/2018	$806.05
			$1,255.98
CATHERINE WOOD	DESIGNPRINT	05/01/2018	$59.51
	BC.BASECAMP 2 2335811	05/02/2018	$50.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$109.51
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	04/30/2018	$168.79
	AT&T PAYMENT	04/30/2018	$406.57
	FTC INTERNET WEB PORTAL	04/30/2018	$481.81
	HERALD OFFICE SUPPLY INC	04/30/2018	$4,180.14
	VZWRLSS IVR VB	05/01/2018	$58.70
	USC EMALL	04/30/2018	$160.00
	VZWRLSS IVR VB	05/01/2018	($18.37)
	SUBURBAN PROPANE	05/01/2018	$1,063.23
	KONICA MINOLTA BUSINESS	05/02/2018	$355.00
	TWC TIME WARNER CABLE	05/02/2018	$114.98
	VZWRLSS IVR VB	05/01/2018	$374.65
	VZWRLSS IVR VB	05/01/2018	$88.09
	VZWRLSS IVR VB	05/01/2018	$81.55
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$1,010.88
	AMAZON MKTPLACE PMTS	05/03/2018	$199.95
	CAPITAL WASTE SERVICES LL	05/05/2018	$115.50
	SOUTHERN UNIFORM SCREEN	05/04/2018	$280.21
	CAPITAL WASTE SERVICES LL	05/05/2018	$99.09
	SPIRIT COMMUNICATIONS EB	05/04/2018	$67.80
	COLLEGEBOARD PRODUCTS	05/05/2018	$5,550.00
	C A HARLER TROPHIES E	05/04/2018	$75.60
	CLEGG'S TERMITE & PEST CO	05/04/2018	$660.00
	CAPITAL WASTE SERVICES LL	05/05/2018	$42.46
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$1,188.84
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$250.00
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$125.00
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$10.80
	FTC INTERNET WEB PORTAL	05/11/2018	$184.88
	HIGH HILL RURAL WATER CO	05/11/2018	$77.50
	MAILFINANCE	05/11/2018	$266.26
	INFINGER UNLIMITED LLC	05/10/2018	$2,953.59
	BLACK RIVER ELECTRIC COOP	05/11/2018	$284.54
	FTC INTERNET WEB PORTAL	05/11/2018	$100.45
	ATT BILL PAYMENT	05/12/2018	$238.84
	REPUBLIC SERVICES TRASH	05/11/2018	$68.19
	BLACK RIVER ELECTRIC COOP	05/11/2018	$118.83
	GOODYEAR FRASIER TIRE SER	05/15/2018	$1,295.00
	NASFAA	05/18/2018	$1,120.00
	STERICYCLE	05/22/2018	$218.25
	SPIRIT COMMUNICATIONS EB	05/22/2018	$9,845.15
	FTC INTERNET WEB PORTAL	05/22/2018	$187.74
	SHI INTERNATIONAL CORP	05/23/2018	$9,782.64
	STAPLS7198106236000001	05/24/2018	$436.23
	FTC INTERNET WEB PORTAL	05/24/2018	$2,338.76
			$46,708.12

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	VETO PRO PAC	05/09/2018	$35.00
	VETO PRO PAC	05/09/2018	$35.00
	AGRI SUPPLY - FLORENCE	05/10/2018	$51.80
	UNITED REFRIG INC 492	05/10/2018	$881.34
	WALLYS HARDWARE	05/14/2018	$229.91
	LOWES #00626	05/16/2018	$107.51
	AIRGAS SOUTH	05/16/2018	$49.26
	THE HOME DEPOT #8913	05/20/2018	$213.84
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$101.52
	FIELDPIECEI	05/24/2018	$71.36
			$1,776.54
CHRISTI MCELVEEN	US INK AND TONER	04/30/2018	$109.54
			$109.54
DAVID MOORE	ASE EDUCATION FOUNDATI	05/07/2018	$450.00
	ADVANCE AUTO PARTS #5190	05/14/2018	$0.48
			$450.48
DAVID TUDERS	HARBOR FREIGHT TOOLS 672	05/08/2018	$36.95
	HARBOR FREIGHT TOOLS 672	05/08/2018	$19.42
			$56.37
DEBORAH TIMMONS	TYPEFOCUS	05/01/2018	$766.50
	C A HARLER TROPHIES E	05/18/2018	$42.00
			$808.50
DENISE ROBINSON	STAPLS7198222743000001	05/25/2018	$47.38
	STAPLS7198243778000002	05/25/2018	$157.80
	STAPLS7198243778000003	05/26/2018	$19.43
	STAPLS7198243778000001	05/25/2018	$52.03
	AMAZON MKTPLACE PMTS	05/29/2018	$9.93
			$286.57
DIANA GREEN	ACADEMIC SUPPLIER OFFICE	05/24/2018	$637.84
			$637.84
DIANA REARDON	WAYFAIR Wayfair	05/03/2018	$141.00
	PIER 1 IMPORTS 4941	05/04/2018	$198.72
	WAL-MART #0511	05/12/2018	$47.92
			$387.64
DONNA COKER	ABMP	04/30/2018	$350.00
	WM SUPERCENTER #5383	05/01/2018	$84.20
	STAPLS7196771758000001	05/01/2018	$12.84
	STAPLS7196838570000001	05/02/2018	$34.18
	COLLEGE TRANSCRIPT	05/03/2018	$7.25
	VARIETY WHOLESALERS - MAX	05/08/2018	$8.60
	C A HARLER TROPHIES E	05/08/2018	$155.30
	MOORE MEDICAL LLC	05/08/2018	$1,277.14
	ALTRA MEDICAL CORP.	05/08/2018	$552.00
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$318.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLS7197425151000001	05/11/2018	$54.25
	QS1	05/14/2018	$600.00
	IN COMMISSION ON ACCRED	05/16/2018	$550.00
	STAPLS7197628046000001	05/16/2018	$16.74
	AAPC	05/16/2018	$430.47
	STAPLES 00104042	05/17/2018	$66.24
	MEDLINE INDUSTRIES INC	05/18/2018	$22.29
	MEDLINE INDUSTRIES INC	05/18/2018	$457.58
	MEDLINE INDUSTRIES INC	05/18/2018	$36.61
	MEDLINE INDUSTRIES INC	05/18/2018	$18.57
	WELCH ALLYN INC	05/22/2018	$184.81
	STAPLS7198024392000001	05/23/2018	$9.18
	HEALTH CARE LOGISTICS	05/23/2018	$64.47
	VISTAPR VistaPrint.com	05/25/2018	$18.48
	STAPLS7198201702000001	05/25/2018	$36.24
	STAPLS7198024392000002	05/26/2018	$8.60
	ACADEMIC SUPPLIER OFFICE	05/25/2018	$91.04
	STAPLS7198262109000001	05/26/2018	$43.19
			$5,509.17
ELIZABETH BASTEDO	ALDI 66003	04/30/2018	$65.27
	WM SUPERCENTER #511	05/09/2018	$33.94
	ACT PROGRAMS	05/15/2018	$128.25
			$227.46
ELIZABETH WILLIAMS	MSSC	05/02/2018	$1,620.00
	MSSC	05/02/2018	$540.00
	SC ENVIRONMENTAL CONFEREN	05/02/2018	$65.00
	CTC CONSTANTCONTACT.COM	05/04/2018	$299.44
	ADOBE ACROPRO SUBS	05/12/2018	$14.99
			$2,539.43
ERIN ELMORE	FOOD LION #0179	05/01/2018	$27.23
	STAPLES 00104042	05/01/2018	$27.95
	WAL-MART #5383	05/02/2018	$23.14
	C A HARLER TROPHIES E	05/08/2018	$43.20
	WM SUPERCENTER #5383	05/09/2018	$38.62
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$61.08
	ACADEMIC SUPPLIER OFFICE	05/23/2018	$68.70
			$289.92
FRANKLIN SIMMONS	SHEALY ELECTRICAL WHOLESA	05/01/2018	$67.81
	SSC - MANNING SERV	05/03/2018	$54.00
	ADVANCE AUTO PARTS #5190	05/03/2018	$128.51
	DILLON SUPPLY COMPANY	05/03/2018	$237.60
	EVIDENT INC	05/03/2018	$84.38
	DILLON SUPPLY COMPANY	05/03/2018	$230.62
	M AND M ENTERPRISES	05/08/2018	$377.95
	WAL-MART #1017	05/09/2018	$16.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	05/11/2018	$57.83
	WM SUPERCENTER #1017	05/15/2018	$25.45
	AIRGAS SOUTH	05/15/2018	$721.82
	SHEALY ELECTRICAL WHOLESA	05/16/2018	$91.15
	HYMAN PAPER & CHEMICAL	05/17/2018	$60.48
	SHEALY ELECTRICAL WHOLESA	05/21/2018	$68.47
	SIMPSON MANNING HDWE	05/22/2018	$18.34
	SIMPSON MANNING HDWE	05/23/2018	$37.76
	WM SUPERCENTER #1017	05/24/2018	$17.20
	WAL-MART #1017	05/24/2018	$49.65
	WM SUPERCENTER #1017	05/24/2018	$471.36
			$2,816.42
GREGORY MIKOTA	TUESDAY MORNING # 0186	05/12/2018	$32.08
	PIER 1 IMPORTS00007674	05/12/2018	$60.27
	MICHAELS STORES 1036	05/26/2018	$274.24
			$366.59
GWENDOLYN PARKER	STAPLES 00104042	04/30/2018	$226.76
	WAL-MART #5383	05/08/2018	$31.90
	STAPLES 00104042	05/08/2018	$56.14
	STAPLES DIRECT	05/10/2018	$71.01
	STAPLES DIRECT	05/12/2018	$51.48
	STAPLES DIRECT	05/11/2018	$26.52
	C A HARLER TROPHIES E	05/14/2018	$16.20
	STAPLES 00104042	05/14/2018	$112.30
	STAPLES 00104042	05/14/2018	$316.43
	STAPLES 00104042	05/17/2018	$74.49
	WM SUPERCENTER #511	05/21/2018	$181.28
	STAPLES 00104042	05/21/2018	$141.51
	STAPLES DIRECT	05/27/2018	$70.75
			$1,376.77
HARRIETT NORWOOD	SOUTHEASTERN PAPER GRO	05/02/2018	$1,176.77
	GIH GLOBALINDUSTRIALEQ	05/05/2018	$388.20
	HYMAN PAPER & CHEMICAL	05/04/2018	$485.95
	SIMPSON ACE HDWE	05/08/2018	$5.38
	JAYS BIG ROLLS. INC	05/16/2018	$115.00
	LOWES #00626	05/17/2018	$287.20
	COASTAL SANITARY SUPPLY	05/18/2018	$351.81
	HYMAN PAPER & CHEMICAL	05/21/2018	$957.91
	HARBOR FREIGHT TOOLS 672	05/22/2018	$112.28
	UNITED LABORATORIES	05/23/2018	$386.22
	HYMAN PAPER & CHEMICAL	05/25/2018	$78.74
	WAL-MART #0511	05/25/2018	$124.68
	FOOD LION #0179	05/29/2018	$107.89
	SIMPSONS ACE HDWE	05/29/2018	$27.50
			$4,605.53

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	SC OFFICE ELEV AMUSE	05/01/2018	$35.00
	KE HARDWARE INC	05/01/2018	$802.00
	SC OFFICE ELEV AMUSE	05/01/2018	$70.00
	CAMDEN BLDRS SUPPLY	05/02/2018	$129.58
	CAMDEN BLDRS SUPPLY	05/02/2018	$43.15
	HYMAN PAPER & CHEMICAL	05/02/2018	$456.20
	COTTON'S GARAGE	05/03/2018	$403.47
	ACCU-TECH CORPORATION	05/04/2018	$406.98
	GOODYEAR FRASIER TIRE SER	05/08/2018	$577.89
	DORMAKABA USA, INC	05/08/2018	$392.67
	VICTORIA SUPPLY INC.	05/09/2018	$163.84
	DORMAKABA USA, INC	05/08/2018	$191.60
	GRAHAM TOWING SERVICE	05/08/2018	$150.00
	NATIONAL POWER CORP	05/10/2018	$81.50
	TERMINIX SERVICE INC	05/09/2018	$150.00
	CAMDEN BLDRS SUPPLY	05/10/2018	$29.51
	PENSKE TRK LSG 033822	05/15/2018	$809.47
	ACCU-TECH CORPORATION	05/11/2018	$1,046.47
	ACCU-TECH CORPORATION	05/11/2018	$19.76
	THYSSENKRUPP - COLUMBIA	05/22/2018	$1,480.00
	STANLEY STEEMER	05/23/2018	$1,846.35
	ACCU-TECH CORPORATION	05/24/2018	$37.49
	ACCU-TECH CORPORATION	05/24/2018	$25.43
	CONTROL MANAGEMENT INC	05/25/2018	$1,060.10
	GLASSCO INC	05/25/2018	$43.18
	CONTROL MANAGEMENT INC	05/25/2018	$1,050.68
			$11,502.32
HYBERT HANCOCK	LOWES #00626	05/17/2018	$59.31
			$59.31
JAMES DAVIS	AMAZON MKTPLACE PMTS	04/30/2018	$20.51
	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$93.23
	AMAZON MKTPLACE PMTS	04/30/2018	$11.98
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$57.69
	CABLEORGANIZER	05/07/2018	$71.59
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$236.52
	HP DIRECT-PUBLICSECTOR	05/08/2018	$251.64
	ACADEMIC SUPPLIER OFFICE	05/15/2018	$236.08
	HP DIRECT-PUBLICSECTOR	05/08/2018	$25.92
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$78.69
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$257.95
			$1,341.80
JENNIFER SZUPKA	NATIONAL PRINT&PROMO/BGTA	05/29/2018	$280.00
			$280.00
JONATHAN M NEIL	SUMTER CASH AND CA	05/04/2018	$451.07
	FORMS AND SUPPLY - AOPD	05/04/2018	$1,162.08

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M NEIL	EMC/PARADIGM PUBLISHING	05/24/2018	$436.49
	PAPER HANDLING SOLUTIO	05/30/2018	$245.11
			$2,294.75
JOSHUA CASTLEBERRY	BC MULCH & MORE	04/30/2018	$149.04
	WM SUPERCENTER #511	05/10/2018	$102.58
	Federal Drone Registratio	05/15/2018	$199.99
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$580.96
	PJPMARKETPLACE COM	05/21/2018	$78.44
	STAPLES 00104042	05/21/2018	$45.58
			$1,156.59
JULIANA GLYNN	FOOD LION #0398	05/07/2018	$16.62
	FOOD LION #0398	05/07/2018	$5.16
			$21.78
KATHERINE COOPER	THE COLOR SPOT INC	05/09/2018	$188.56
	PINE PRESS PRINTING	05/10/2018	$98.27
	SNAP GEOFILTERS	05/10/2018	$5.00
	SNAP GEOFILTERS	05/11/2018	$5.00
	COMMUNITY BROADCASTERS LL	05/14/2018	$450.00
	HAPPYFOX INC	05/14/2018	$236.00
	COMMUNITY BROADCASTERS LL	05/14/2018	$600.00
	CAMDEN MEDIA CO	05/14/2018	$600.00
	CAMDEN MEDIA CO	05/14/2018	$600.00
	CAMDEN MEDIA CO	05/14/2018	$350.00
	WAL-MART #0511	05/15/2018	$51.77
	THE ITEM	05/17/2018	$1,040.25
	SUMTER PRINTING CO/COPY S	05/17/2018	$1,290.97
	SQ SHAMROCK MEDIA INC	05/17/2018	$350.00
	PROFESSIONAL PRINTERS	05/17/2018	$111.28
	THE COLOR SPOT INC	05/22/2018	$185.88
	THE COLOR SPOT INC	05/22/2018	$64.80
	MIDLANDS PRINTING	05/23/2018	$382.20
	PINE PRESS PRINTING	05/23/2018	$72.75
	PINE PRESS PRINTING	05/23/2018	$180.02
	MIDLANDS PRINTING	05/23/2018	$776.87
	STAPLES DIRECT	05/24/2018	$354.23
	STAPLES DIRECT	05/25/2018	$125.26
			$8,119.11
KEVIN POINDEXTER	MID-CAROLINA STEEL & REC	05/01/2018	$237.73
	HARBOR FREIGHT TOOLS 606	05/01/2018	$255.95
	MID-CAROLINA STEEL & REC	05/14/2018	$235.81
	LOWES #01751	05/15/2018	$76.69
	LOWES #01751	05/16/2018	$122.63
			$928.81
KIMBERLY WILBER	PTK RECOGNITION SERVIC	05/01/2018	$34.49
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$226.38

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY WILBER	C A HARLER TROPHIES E	05/08/2018	$32.40
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$100.62
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$41.90
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$53.48
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$29.53
	Amazon.com	05/17/2018	$47.50
	STAPLES 00104042	05/15/2018	$12.30
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$67.81
			$646.41
LADELL HUMPHRIES	WWW.POCKETNC.COM	04/30/2018	$907.00
	MCMASTER-CARR	05/07/2018	$452.98
	AMAZON MKTPLACE PMTS	05/16/2018	$18.99
	LOWES #00626	05/14/2018	$14.22
			$1,393.19
LEILA PARKER	UFIRST LAUNDRY SVCS	05/01/2018	$55.38
	AKON LLC	05/08/2018	$750.00
	AIRGAS SOUTH	05/18/2018	$358.66
	AIRGAS SOUTH	05/18/2018	$326.60
	AIRGAS SOUTH	05/21/2018	$761.63
	UFIRST LAUNDRY SVCS	05/30/2018	$55.38
			$2,307.65
LINDA MCLANE	SCDOT: CIP TOLL WALK-INS	05/03/2018	$11.25
	ELIZABETH RIVER TUNNEL	05/11/2018	$5.17
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$181.84
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$2.59
	WM SUPERCENTER #511	05/29/2018	$17.02
	ALDI 66003	05/29/2018	$10.58
			$228.45
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	05/15/2018	$76.37
	AMAZON MKTPLACE PMTS	05/16/2018	$12.99
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$30.98
	AMAZON MKTPLACE PMTS	05/16/2018	$21.99
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$77.72
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$63.71
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$9.40
	AMAZON MKTPLACE PMTS	05/20/2018	$31.68
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$27.00
	AMAZON MKTPLACE PMTS	05/30/2018	$17.54
	AMAZON MKTPLACE PMTS	05/30/2018	$6.42
			$375.80
MOLLY ROBERTS	STAPLES DIRECT	05/10/2018	$364.12
	TRAFFIC SAFETY STORE INC	05/10/2018	$199.11
			$563.23
NANCY BISHOP	SHI INTERNATIONAL CORP	05/25/2018	$249.10

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$249.10
NANCY READING	AMAZON MKTPLACE PMTS	05/13/2018	$64.95
	HP HP.COM STORE	05/16/2018	$291.59
			$356.54
NATASHA COVINGTON	ACADEMIC SUPPLIER OFFICE	05/17/2018	$704.92
	STAPLS7197900207000001	05/19/2018	$435.70
	WM SUPERCENTER #5383	05/18/2018	$43.16
			$1,183.78
NICOLE OUELLETTE	FACEBK 4FSD6GNTK2	04/30/2018	$37.09
	AMAZON MKTPLACE PMTS	05/01/2018	$425.00
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$21.99
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$69.95
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$129.99
	LYNDA.COM, INC.	05/10/2018	$24.99
			$709.01
PAIGE FREEMAN	STAPLS7197461916000001	05/12/2018	$103.67
	STAPLS7197461916000002	05/12/2018	$15.10
	STAPLS7198039103000001	05/23/2018	$34.65
			$153.42
PAULA WITHERSPOON	C A HARLER TROPHIES E	05/02/2018	$10.60
	STAPLES 00104042	05/03/2018	$36.42
	STAPLS7197360239000001	05/10/2018	$171.55
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$30.22
	US INK AND TONER	05/21/2018	$328.62
	PAYPAL ASCUE	05/21/2018	$275.00
	CONVERGEONE INC	05/23/2018	$1,317.60
	STAPLES 00104042	05/23/2018	$21.59
			$2,191.60
RALPH TURNER	GOODYEAR FRASIER TIRE SER	04/30/2018	$230.04
	CENTURY FIRE PROTECTION	05/01/2018	$1,200.00
	CENTURY FIRE PROTECTION	05/02/2018	$850.00
	PALMETTO FRM SPLY SUMTER	05/03/2018	$243.86
	GOODYEAR FRASIER TIRE SER	05/03/2018	$50.81
	ANDREWS SMALL ENGINES	05/03/2018	$21.00
	HANDI-CLEAN PRODUCTS	05/04/2018	$187.15
	SMOAK IRRIGATION	05/04/2018	$595.00
	ANDREWS SMALL ENGINES	05/10/2018	$21.39
	PYE BARKER - ROSWELL	05/11/2018	$178.48
	GOODYEAR FRASIER TIRE SER	05/16/2018	$25.00
	PENSKE TRK LSG 033822	05/14/2018	$228.64
	CENTURY FIRE PROTECTION	05/16/2018	$1,012.00
	CENTURY FIRE PROTECTION	05/16/2018	$1,050.00
	HUBBARD PIPE AND SUPPLY	05/16/2018	$171.19
	AUTO PARTS OF SUMTER INC	05/18/2018	$26.92

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	WEB ELECTRIC INC	05/18/2018	$1,231.06
	SMOAK IRRIGATION	05/22/2018	$2,889.00
	HYMAN PAPER & CHEMICAL	05/24/2018	$607.15
	PALMETTO FRM SPLY SUMTER	05/30/2018	$155.39
	WALLYS HARDWARE	05/30/2018	$1.76
			$10,975.84
REBECCA SMALL	STAPLES 00104042	05/02/2018	$95.03
	BURLINGTON FINANCE CENTER	05/10/2018	$25.00
			$120.03
REBECCA VIPPERMAN	US INK AND TONER	04/30/2018	$459.62
	WAL-MART #5383	05/15/2018	$19.51
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$377.21
			$856.34
RONALDA STOVER	CASTLE BRANCH EMPLOY SCR	05/24/2018	$116.25
			$116.25
STACY FREEMAN	HERALD OFFICE SUPPLY INC	05/01/2018	$270.96
			$270.96
SUSAN CAULKINS	C A HARLER TROPHIES E	05/29/2018	$500.00
			$500.00
SUSAN YOUNG	WM SUPERCENTER #5383	05/04/2018	$80.39
	OWPSACSTATE	05/04/2018	$1,350.00
	INFINGER UNLIMITED LLC	05/10/2018	$1,592.64
	WAL-MART #5383	05/16/2018	$72.98
	INFINGER UNLIMITED LLC	05/16/2018	$907.95
	SC ENV CERT BOARD	05/18/2018	$30.00
	AIRGAS SOUTH	05/17/2018	$1,151.74
	SC ENV CERT BOARD	05/18/2018	$30.00
	SC ENV CERT BOARD	05/18/2018	$30.00
	SC ENV CERT BOARD	05/18/2018	$30.00
	RAMSAY CORPORATION	05/22/2018	$70.00
	OWPSACSTATE	05/23/2018	$1,078.00
	LOWES #00907	05/23/2018	$72.30
	AIRGAS SOUTH	05/23/2018	$104.11
	AIRGAS SOUTH	05/23/2018	$1,531.05
			$8,131.16
TERRY BOOTH	AMERICAN AIR0010284168461	05/06/2018	$25.00
	AMERICAN AIR0010284168457	05/06/2018	$25.00
	AMERICAN AIR0010284494821	05/09/2018	$25.00
	RPS COLUMBIA	05/09/2018	$48.00
	AMERICAN AIR0010284494812	05/09/2018	$25.00
	SIMPSONS ACE HDWE	05/29/2018	$103.99
			$251.99
TOMMASINE GIBSON	ASSOCIATED MICROSC	05/22/2018	$669.00
	WM SUPERCENTER #5383	05/22/2018	$20.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$689.44

Total for CENTRAL CAROLINA TEC: $134,979.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00661	05/03/2018	$99.30
	SPARROW & KENNEDY TRACTOR	05/09/2018	$306.14
	IN POSSUMS WEST	05/09/2018	$444.59
	STATE CHEMIC STATE CHE	05/11/2018	$145.79
	AMAZON MKTPLACE PMTS	05/15/2018	$79.90
	Amazon.com	05/15/2018	$45.78
	LOWES #00655	05/15/2018	$239.15
	ACCUSWEEP SERVICES INC.	05/16/2018	$656.25
	IN POSSUMS WEST	05/15/2018	$174.66
	LOWES #00661	05/17/2018	$509.29
	WARREN FASTENINGS SOUTH	05/17/2018	$111.18
	CAROLINA FLAG AND BANNER	05/21/2018	$479.60
	SNYDER PARTY RENTAL INC	05/21/2018	$1,504.20
	SQ AUTOBEGREEN	05/22/2018	$723.21
	IN POSSUMS WEST	05/22/2018	$67.90
	SEELS OUTBOARD	05/29/2018	$446.04
	CARROLL TIRE	05/30/2018	$4,905.00
			$10,937.98
ALLISON BRINGARDNER	AMAZON MKTPLACE PMTS	05/10/2018	$44.99
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$175.33
	IF ITS PAPER CHARLESTON L	05/10/2018	$54.75
	MICHAELS STORES 1060	05/11/2018	$62.05
	WM SUPERCENTER #632	05/11/2018	$15.77
	EVENT WORKS CHARLESTON	05/11/2018	$568.94
	LOWES #00539	05/11/2018	$108.80
	TRADER JOE'S #752 QPS	05/11/2018	$104.47
	SQ SALTWORKS	05/22/2018	$2,870.69
			$4,005.79
ANDREA E ALLEN	COASTAL BURGLAR ALARM COM	05/02/2018	$275.00
	Amazon.com	05/04/2018	$25.88
	BARNES&NOBLE.COM-BN	05/07/2018	$19.55
	EPP NEWSPAPER GROUP	05/15/2018	$77.25
	CUPA-HR	05/16/2018	$2,085.00
	STAPLS7197757734000001	05/17/2018	$1,483.72
	STAPLS7197846354000001	05/18/2018	$81.75
			$4,048.15
ANGIE ROCHESTER	THE POST AND COURIER	04/30/2018	$1,407.95
	DUNCAN PARNELL CORPORAT	05/08/2018	$323.68
	4IMPRINT	05/23/2018	$315.73
			$2,047.36
ASHLEY DUDLEY	ICELANDAIR 1087209244	04/30/2018	$1,523.62
	THE UPS STORE #2386	05/01/2018	$24.96
	AMAZON MKTPLACE PMTS	05/03/2018	$119.99
	LOWES #00539	05/03/2018	$47.92
	STAPLES 00108266	05/03/2018	$21.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY DUDLEY	Amazon.com	05/06/2018	$58.85
	DELTA AIR 0062323373462	05/03/2018	$394.60
	AMAZON MKTPLACE PMTS	05/04/2018	$137.68
	TRAVEL INSURANCE POLICY	05/04/2018	$24.66
	AMAZON MKTPLACE PMTS	05/08/2018	$239.35
	NAFSA EVENTS	05/25/2018	$749.00
			$3,342.42
AUSTIN WILES	FOOD LION #1420	05/04/2018	$4.61
	ATHLETICEQU	05/17/2018	$105.00
	AGRON ADIDAS OUTDOOR	05/21/2018	$438.89
	AGRON ADIDAS OUTDOOR	05/21/2018	$441.62
			$990.12
BART KNAPP	DKC DIGI KEY CORP	05/16/2018	$172.86
	DIGILENT INC	05/22/2018	$1,036.00
	LOWES #00661	05/22/2018	$13.07
			$1,221.93
BRENDA PELHAM	MEDI-SCRIPTS	04/30/2018	$101.99
	PORT CITY PAPER	05/15/2018	$1,176.35
	SC.GOV	05/21/2018	$381.00
	STAPLES DIRECT	05/24/2018	$291.67
	STERICYCLE	05/24/2018	$595.73
	AIRGAS SOUTH	05/24/2018	$27.49
	AIRGAS SOUTH	05/24/2018	$24.81
			$2,599.04
CARLA M MCINTYRE	DUNCAN PARNELL N CHARLE	05/02/2018	$49.90
	IN LIBERTY FIRE PROTECTI	05/09/2018	$300.00
	IN LIBERTY FIRE PROTECTI	05/09/2018	$300.00
	SIGN IT QUICK INC	05/22/2018	$1,536.26
	SIGN IT QUICK INC	05/24/2018	$123.18
			$2,309.34
CAROL MITCHELL	HEARTLAND PAYMENT SYSTEMS	05/09/2018	$1,086.50
	STAPLS7197957058000001	05/22/2018	$264.38
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$850.29
	STAPLS7198028745000001	05/23/2018	$87.43
			$2,288.60
CHANCE ROTHWELL	LOWES #00661	04/30/2018	$93.96
	TARGET 00013912	05/01/2018	$248.62
	HARRIS TEETER #0277	05/03/2018	$26.16
			$368.74
CHERYL OLIVER	MUSC UNIVERSITY PRESS	05/07/2018	$260.00
	THE CITADEL-CADET STORE	05/08/2018	$58.86
	STAPLES 00115832	05/22/2018	$507.73
	STAPLES 00115832	05/23/2018	$118.77
			$945.36

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FLOYD	PLUSLUX LLC	05/09/2018	$1,417.00
	LOWES #00661	05/10/2018	$30.48
	COVERS ETC	05/14/2018	$468.30
	STORE SUPPLY WAREHOUSE	05/24/2018	$30.91
			$1,946.69
CHRISTINA BOWMAN	PAPA JOHNS #3756	04/30/2018	$143.80
	OFFICE DEPOT #1214	04/30/2018	$130.76
	OFFICE DEPOT #1214	04/30/2018	$134.53
	OFFICE DEPOT #1214	05/01/2018	$59.94
			$469.03
CHRISTINA SOYDEN	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$116.83
	Scholastic Education	05/30/2018	$1,497.84
			$1,614.67
CHRISTOPHER ODOM	TRI-ELECTRONICS	05/07/2018	$31.30
	5.11 TACTICAL.COM ECOMM	05/12/2018	$599.42
	RHINO LINING OF CHARLEST	05/14/2018	$477.00
	THE CITADEL-CADET STORE	05/15/2018	$76.30
	AMCHAR WHOLESALE INC	05/16/2018	$3,436.84
	GALLS	05/17/2018	$104.83
	MCA-CHARLESTON	05/17/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$21.57
	STAPLES DIRECT	05/22/2018	$998.93
	Amazon.com	05/22/2018	$54.20
	RYDIN DECAL- MOTO	05/22/2018	$622.50
	MCA-CHARLESTON	05/24/2018	$4,766.05
			$11,213.94
CONYERS BULL	AMAZON MKTPLACE PMTS	05/08/2018	$1,000.00
	AVIXA CRM - USD	05/08/2018	$106.00
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$141.69
	SWEETWATER SOUND	05/17/2018	$300.00
	CLARK-POWELL ASSOC INC	05/17/2018	$935.22
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$156.94
			$2,639.85
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	05/15/2018	$2,437.74
	CAROLINA BIOLOGIC SUPPLY	05/15/2018	$1,911.91
	CAROLINA BIOLOGIC SUPPLY	05/22/2018	$987.89
	CAROLINA BIOLOGIC SUPPLY	05/22/2018	$329.61
			$5,667.15
DANIELLE DILLAHEY	STAPLES 00115832	05/01/2018	$23.97
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$17.21
	AMAZON MKTPLACE PMTS	05/14/2018	$81.43
	NACDA AND ITS AFFILIATES	05/10/2018	$475.00
			$597.61
DAVID ALLEGOOD	LOWES #00655	04/30/2018	$506.61

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	GRAYBAR ELECTRIC COMPANY	05/02/2018	$293.31
	GRAYBAR ELECTRIC COMPANY	05/02/2018	$172.22
	MAYER707 CHARLESTONSC	05/03/2018	$146.06
	MAYER707 CHARLESTONSC	05/08/2018	$95.81
	SIMPLEXGRINNELL	05/09/2018	$1,660.71
	ANIXTER-PS #005H CHARLSTO	05/08/2018	$412.46
	WHOLESALE INDUSTRIAL ELEC	05/09/2018	$14.03
	ANIXTER-PS #005H CHARLSTO	05/10/2018	$22.67
	SHEALY ELECTRICAL WHOLESA	05/10/2018	$135.53
	SHEALY ELECTRICAL WHOLESA	05/15/2018	$35.70
	ANIXTER-PS #005H CHARLSTO	05/15/2018	$30.97
	SHERWIN WILLIAMS 702293	05/15/2018	$468.70
	BATTERIES PLUS - #0395	05/17/2018	$32.68
	GRAYBAR ELECTRIC COMPANY	05/18/2018	$1,013.94
	GRAYBAR ELECTRIC COMPANY	05/18/2018	$0.77
	SHEALY ELECTRICAL WHOLESA	05/22/2018	$25.62
	SHEALY ELECTRICAL WHOLESA	05/23/2018	$72.33
	GRAYBAR ELECTRIC COMPANY	05/25/2018	$42.65
	GRAYBAR ELECTRIC COMPANY	05/25/2018	$361.75
	GRAYBAR ELECTRIC COMPANY	05/25/2018	$11.43
	GRAYBAR ELECTRIC COMPANY	05/25/2018	$8.50
			$5,564.45
DEBORAH HOWARD	STAPLS7196896808000001	05/03/2018	$142.76
	STAPLS7196986532000001	05/04/2018	$141.90
	AIP MEM SERVICE SPS	05/05/2018	$54.00
	AIRGAS SOUTH	05/07/2018	$92.54
	LOWES #00655	05/14/2018	$120.64
	WM SUPERCENTER #1748	05/14/2018	$26.76
	THE HOME DEPOT #1118	05/14/2018	$16.27
	STAPLS7197620329000002	05/16/2018	$275.74
	AIRGAS SOUTH	05/15/2018	$49.95
	STAPLS7197620329000001	05/17/2018	$4.26
	PASCO SCIENTIFIC	05/18/2018	$4,116.50
	STAPLS7198054475000001	05/23/2018	$85.61
	STAPLS7198219999000001	05/25/2018	$152.82
			$5,279.75
DEWIS SHALLCROSS	TARGET 00013912	05/02/2018	$26.04
	TARGET 00013912	05/09/2018	$84.91
	HARRIS TEETER #410	05/09/2018	$42.13
	LOWES #00655	05/10/2018	$28.32
	LOWES #00539	05/10/2018	$69.43
	WALGREENS #12782	05/10/2018	$9.35
	TARGET 00013912	05/22/2018	$16.34
	TARGET 00013912	05/22/2018	$317.02
	LOWES #00655	05/23/2018	$211.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$805.45
DIANA CHESHIRE	QUALITYMATTERS	04/30/2018	$200.00
	STAPLS7197792784000001	05/18/2018	$972.39
	STAPLS7198092854000001	05/24/2018	$158.87
			$1,331.26
ELISE BRITTAIN	EXECUTIVEGIFTSHOPPE.CO	04/30/2018	$33.00
	EXECUTIVEGIFTSHOPPE.CO	04/30/2018	$33.00
			$66.00
FAITH RIVERS JAMES	AMAZON SERVICES-KINDLE 86	05/01/2018	$1.99
	RKO TOTAL GRAPHICS	05/01/2018	$34.88
	AMAZON MKTPLACE PMTS	05/02/2018	$11.49
	Amazon Services-Kindle	05/02/2018	$14.99
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$40.00
	STAPLS7196565136000001	05/05/2018	$143.54
	STAPLS7196565136000002	05/05/2018	$143.54
	STAPLS7196812625000001	05/10/2018	$125.99
	STAPLS7196812625000002	05/10/2018	$143.54
	STAPLS7197654207000001	05/16/2018	$78.70
			$738.66
FALLON WALKER	THE INST OF INT AUDITO	05/01/2018	$160.00
			$160.00
GERALDINE JONES	IN JW WEDDINGS AND EVENT	05/01/2018	$91.75
	MATTHEWS INTERNATIONAL C	05/02/2018	$794.49
	IN JW WEDDINGS AND EVENT	05/09/2018	$91.75
	IN JW WEDDINGS AND EVENT	05/11/2018	$91.75
	LIGHTS COM	05/14/2018	$175.00
	MATTHEWS INTERNATIONAL C	05/14/2018	$529.09
	IN JW WEDDINGS AND EVENT	05/22/2018	$91.75
	STAPLES 00115832	05/22/2018	$15.25
	IN JW WEDDINGS AND EVENT	05/26/2018	$91.75
			$1,972.58
GERVAIS H DEL PORTO	PALMETTO AWARDS	05/02/2018	$65.40
			$65.40
HARRY ORR	SAFETYSIGN.COM	05/14/2018	$615.20
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$195.55
			$810.75
HENRY BOUTON	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$122.34
	CABELAS.COM	05/03/2018	$1,024.58
	PALMETTO AWARDS	05/08/2018	$21.00
	STAPLES 00115832	05/08/2018	$43.59
	STAPLS7197268768000001	05/09/2018	$78.47
	KEISER CORPORATION	05/18/2018	$3,085.20
	STAPLS7197620064000001	05/17/2018	$81.74
	INCSTORES LLC	05/17/2018	$2,164.99

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	WORTHINGTON DIRECT INC	05/17/2018	$2,379.50
	WALMART.COM	05/18/2018	$63.41
	WAYFAIR Wayfair	05/18/2018	$1,503.89
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$133.30
	LIFE FITNESS	05/21/2018	$3,105.35
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$357.57
	STAPLS7197994691000001	05/22/2018	$110.08
	LOWES #00661	05/22/2018	$416.21
	LOWES #00661	05/22/2018	$59.99
	FULL CIRCLE PADDING INC	05/21/2018	$701.71
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$62.19
	GIH GLOBALINDUSTRIALEQ	05/24/2018	$137.29
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$46.71
	LOWES #00661	05/25/2018	$108.38
			$15,807.49
IJUANA GADSDEN	IF ITS PAPER CHARLESTON L	05/03/2018	$54.99
	ARC SERVICES/TRAINING	05/16/2018	$2,016.00
			$2,070.99
JACK DOSCHER	UNITED REFRIG BR #91	05/02/2018	$18.31
	UNITED REFRIG BR #91	05/02/2018	$239.76
	NOR NORTHERN TOOL	05/06/2018	$107.91
	JOHNSTONE SUPPLY N CHARL	05/04/2018	$642.01
	UNITED REFRIG BR #91	05/04/2018	$91.68
	WW GRAINGER	05/09/2018	$71.86
	UNITED REFRIG BR #91	05/15/2018	$49.05
	GRAINGER	05/16/2018	$126.31
	HVAC USA	05/16/2018	$49.35
	GRAINGER	05/16/2018	$147.30
			$1,543.54
JACK W RHODES	STAPLES DIRECT	05/18/2018	$180.10
			$180.10
JAMES MAFFETT	LOWES #00661	04/30/2018	$65.38
	CAPITOL MATERIALS OF SAVA	04/30/2018	$330.14
	LOWES #00661	05/01/2018	$32.66
	SHERWIN WILLIAMS 702783	05/01/2018	$182.98
	LOWES #00661	05/01/2018	$36.23
	THE HOME DEPOT #1118	05/02/2018	$391.28
	LOWES #00661	05/03/2018	$14.15
	GRAYBAR ELECTRIC COMPANY	05/04/2018	$42.73
	SIGN IT QUICK INC	05/03/2018	$151.17
	LOWES #00661	05/04/2018	$29.36
	LOWES #00661	05/07/2018	$182.99
	LOWES #00661	05/07/2018	$263.06
	LOWES #00661	05/08/2018	$140.61
	LOWES #00661	05/08/2018	$21.76

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LUMBER LIQUIDATORS 041	05/08/2018	$254.41
	LOWES #00661	05/09/2018	$31.30
	COOK AND BOARDMAN	05/09/2018	$615.85
	LOWES #00661	05/09/2018	$28.27
	LOWES #00661	05/10/2018	$68.58
	FIELDS ORNAMENTAL IRON	05/10/2018	$32.60
	1000BULBS.COM	05/11/2018	$759.34
	LOWES #00661	05/14/2018	$30.39
	LOWES #00661	05/14/2018	$54.37
	CAPITOL MATERIALS OF SAVA	05/14/2018	$359.40
	LOWES #00661	05/15/2018	$206.38
	LOWES #00497	05/16/2018	$35.32
	CAPITOL MATERIALS OF SAVA	05/16/2018	$359.40
	LOWES #00661	05/16/2018	$91.63
	SHERWIN WILLIAMS 702783	05/17/2018	$91.04
	1000BULBS.COM	05/17/2018	$527.92
	LOWES #00661	05/17/2018	$198.95
	LOWES #00661	05/21/2018	$52.53
	SHERWIN WILLIAMS 702783	05/21/2018	$119.91
	LOWES #00661	05/21/2018	$21.56
	LOWES #00661	05/22/2018	$76.17
	LOWES #00661	05/22/2018	$53.41
	LOWES #00655	05/23/2018	$289.80
	LOWES #00661	05/23/2018	$39.37
	LOWES #00655	05/24/2018	$267.52
	ECKCHARLESTON	05/24/2018	$332.45
	THE HOME DEPOT #1118	05/23/2018	$586.40
	LOWES #00661	05/29/2018	$91.30
	LOWES #00661	05/29/2018	$50.07
	LOWES #00539	05/30/2018	$210.20
			$7,820.34
JAMES MCANALLY	LOWES #00661	05/02/2018	$47.04
	L-COM,INC	05/02/2018	$315.00
	LOWES #00661	05/03/2018	$15.84
	IN DATA NETWORK SOLUTION	05/10/2018	$1,048.02
	IN DATA NETWORK SOLUTION	05/10/2018	$1,090.05
	AMAZON MKTPLACE PMTS	05/15/2018	$268.80
	B&H PHOTO 800-606-6969	05/15/2018	$1,889.97
	IN DATA NETWORK SOLUTION	05/16/2018	$5,213.16
	IN DATA NETWORK SOLUTION	05/22/2018	$1,950.35
	SQ LOWCOUNTRY LOCATING L	05/24/2018	$150.00
	SQ LOWCOUNTRY LOCATING L	05/24/2018	$150.00
			$12,138.23
JANE CLEGG	STAPLS7196770260000001	05/01/2018	$75.71
	LOWES #00655	05/02/2018	$6.50
	MUSC UNIVERSITY PRESS	05/07/2018	$85.45

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	DMI DELL HIGHER EDUC	05/08/2018	$9.80
	DMI DELL HIGHER EDUC	05/08/2018	$490.49
	FS TechSmith	05/07/2018	$49.95
	SIGN IT QUICK INC	05/07/2018	$169.20
	VISTAPR VistaPrint.com	05/10/2018	$142.91
	STAPLS7197333570000001	05/10/2018	$964.78
	CLUB COLORS	05/11/2018	$2,896.11
	STAPLS7198067961000001	05/23/2018	$136.96
	MUSC UNIVERSITY PRESS	05/23/2018	$70.74
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$101.92
	STAPLS7198067961000002	05/23/2018	$348.87
	STAPLS7198107407000001	05/24/2018	$21.41
	U-HAUL MOVING & STORAGE A	05/23/2018	$96.46
	STAPLS7198107407000002	05/24/2018	$66.25
	STAPLS7198067961000003	05/24/2018	$11.01
	PODS OF CAROLINA - CHARLE	05/29/2018	$1,082.00
	HYAMS GARDEN AND ACCENTS	05/30/2018	$21.53
			$6,848.05
JANE M WARNER	STAPLS7196884307000001	05/03/2018	$489.36
	PAYPAL ONEPLNTBOOK	05/04/2018	$24.08
	STAPLS7197061471000002	05/05/2018	$803.32
	PAYPAL CENTEXSUPPL	05/04/2018	$175.00
	STAPLS7197061471000001	05/05/2018	$4.79
	STAPLS7197061471000004	05/05/2018	$6.53
	STAPLS7197414895000001	05/11/2018	$103.78
	STAPLS7197061471000005	05/12/2018	$71.91
	STAPLS7197061471000003	05/16/2018	$9.57
	STAPLS7198110487000001	05/24/2018	$339.99
	WULBERN KOVAL CO INC	05/24/2018	$3,054.18
	WULBERN KOVAL CO INC	05/24/2018	$3,286.35
			$8,368.86
JENNIFER ALBERT	DOLLAR TREE ECOMM	04/30/2018	$68.34
	TEACHERSPAYTEACHERS.COM	05/07/2018	$405.00
	AMAZON MKTPLACE PMTS	05/07/2018	$2.13
	AMAZON MKTPLACE PMTS	05/07/2018	$259.00
	OSMO	05/07/2018	$247.00
	AMAZON MKTPLACE PMTS	05/08/2018	$141.41
	AMERICAN AIR0012187784503	05/07/2018	$400.30
	UNITED 0162398111470	05/07/2018	$289.80
	AMAZON MKTPLACE PMTS	05/08/2018	$17.43
	EAI EDUCATION	05/08/2018	$435.54
	AMAZON MKTPLACE PMTS	05/09/2018	$566.94
	STAPLES DIRECT	05/12/2018	$561.88
	STAPLS6923237728000	05/11/2018	$98.06
	AMAZON MKTPLACE PMTS	05/11/2018	$92.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,585.82
JEROMY JONES	Access Casters Inc	04/30/2018	$172.24
			$172.24
JERRY MCINTYRE	STAPLS7196719304000003	05/01/2018	$84.99
	STAPLS7196719304000002	05/01/2018	$117.69
	STAPLS7196719304000004	05/02/2018	$183.95
	LOWES #00907	05/03/2018	$80.94
	GOODYEAR FRASIER TIRE SER	05/04/2018	$345.56
	MCA-CHARLESTON	05/04/2018	$1,141.23
	STAPLS7197191024000002	05/09/2018	$32.68
	STAPLS7197255804000001	05/09/2018	$258.86
	STAPLS7197191024000001	05/09/2018	$315.53
	RADIOPARTS.COM	05/10/2018	$55.73
	STAPLS7197255804000003	05/10/2018	$183.95
	FASTSIGNS 230201	05/15/2018	$1,728.08
	STAPLS7197627618000001	05/16/2018	$131.41
	STAPLS7197627618000002	05/16/2018	$32.46
	ALL AMERICAN AWARDS INC	05/21/2018	$80.98
	STAPLS7198050368000001	05/23/2018	$126.27
	SQ FRONTLINE TRAIN	05/29/2018	$149.46
			$5,049.77
JESSICA GALVIN	STAPLES DIRECT	05/05/2018	$317.44
	IN PAUL M GARTON INC	05/04/2018	$123.75
	IN PAUL M GARTON INC	05/04/2018	$123.75
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$294.14
	STAPLES DIRECT	05/17/2018	$686.09
	Amazon.com	05/20/2018	$108.99
	STAPLES DIRECT	05/22/2018	$40.22
	IN SHRED 360	05/24/2018	$15.00
	ALL AMERICAN AWARDS INC	05/25/2018	$13.08
			$1,722.46
JO ANN ALSTON	DUNBAR ARMORED	05/09/2018	$952.62
	COASTAL BURGLAR ALARM COM	05/15/2018	$83.15
	AMERICAN PAYROLL ASSOC	05/17/2018	$219.00
	STAPLS7197801155000001	05/18/2018	$263.18
	MUSC UNIVERSITY PRESS	05/21/2018	$52.00
	MUSC UNIVERSITY PRESS	05/21/2018	$139.59
	MUSC UNIVERSITY PRESS	05/21/2018	$1,493.00
	OFFICE DEPOT #1214	05/25/2018	$510.10
			$3,712.64
JOHN E ALLEGOOD	JAMES M PLEASANTS	04/30/2018	$1,295.74
	LOWES #00661	04/30/2018	$100.36
	ZORO TOOLS INC	05/01/2018	$103.44
	LOWES #00661	05/01/2018	$17.33
	LOWES #00661	05/01/2018	$14.15

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	FERGUSON ENT #23	05/03/2018	$49.59
	LOWES #00661	05/04/2018	$294.96
	RESTROOM STRATEGIC REST	05/04/2018	$976.90
	WW GRAINGER	05/07/2018	$313.00
	FERGUSON ENT #23	05/08/2018	$234.15
	DILLON SUPPLY COMPANY	05/08/2018	$1,039.99
	FERGUSON ENT #23	05/10/2018	$128.62
	RESTROOM STRATEGIC REST	05/16/2018	$976.90
	GRAINGER	05/17/2018	$49.75
	LOWES #00661	05/17/2018	$156.09
			$5,750.97
JOSEPH C SINGLETON	SIGN IT QUICK INC	05/07/2018	$56.46
	ALSIDE SUPPLY 404	05/08/2018	$65.40
	ABC SUPPLY 0054	05/08/2018	$285.91
	SOUTHERN LUMBER & MILLW	05/08/2018	$233.99
			$641.76
JOSHUA DAVIS	ADOBE PDF PACK SUBS	05/01/2018	$10.89
			$10.89
JUAN SANTIAGO	LOWES #00661	05/10/2018	$52.05
	LOWES #00661	05/10/2018	$53.08
	LOWES #00661	05/14/2018	$2,054.15
	PAYPAL MAGMISH	05/15/2018	$299.85
	PAYPAL MCLEANSANTI	05/15/2018	$66.05
	PAYPAL UPSTATE BRK	05/16/2018	$370.00
	LOWES #00661	05/17/2018	$99.83
	PAYPAL MOOGLEFORCE	05/18/2018	$450.00
	RESTROOM STRATEGIC REST	05/29/2018	$976.90
	JOHNSON CONTROLS SS	05/30/2018	$1,965.60
	SQ LOWCOUNTRY LOCATING L	05/30/2018	$150.00
	GRAINGER	05/30/2018	$299.26
	JAMES M PLEASANTS	05/30/2018	$7,532.34
	JOHNSTONE SUPPLY N CHARL	05/29/2018	$543.91
			$14,913.02
JUSTIN PALMER	SWIVL BY SATARII	05/01/2018	$1,854.00
	Amazon.com	05/10/2018	$130.79
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$517.95
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$17.49
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$6.11
			$2,526.34
KAREN PRESSLEY	ULINE SHIP SUPPLIES	05/03/2018	$477.36
	OLSON & IVES INC.	05/02/2018	$756.00
	STAPLS7196900559000001	05/03/2018	$90.26
			$1,323.62
KELLEY KINNEY	STAPLS7197144976000002	05/08/2018	$56.16

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY KINNEY	STAPLS7197144976000001	05/08/2018	$16.34
	CLUB COLORS	05/09/2018	$1,632.40
	PCNAMETAG INC	05/10/2018	$435.42
	DURHAM SCHOOL SERVICES	05/18/2018	$778.16
	DURHAM SCHOOL SERVICES	05/18/2018	$641.84
	DURHAM SCHOOL SERVICES	05/18/2018	$636.16
	DURHAM SCHOOL SERVICES	05/18/2018	$363.16
	DURHAM SCHOOL SERVICES	05/18/2018	$778.16
	DURHAM SCHOOL SERVICES	05/18/2018	$636.18
	DURHAM SCHOOL SERVICES	05/18/2018	$641.84
	DURHAM SCHOOL SERVICES	05/18/2018	$778.16
	DURHAM SCHOOL SERVICES	05/18/2018	$641.84
	COURTYARD BY MARRIOTT	05/24/2018	$194.94
	STAPLS7198136122000001	05/24/2018	$68.24
	STAPLS7197728349000001	05/26/2018	$106.80
			$8,405.80
KENDRA SNIPE	HALO BRANDED SOLUTIONS	05/02/2018	$1,221.42
	YWCA OF GREATER CHARLEST	05/08/2018	$35.00
			$1,256.42
LARRY G DANIEL	INFORMTN AGE PUBLISHING	05/09/2018	$457.50
			$457.50
LAURAIE ZEALY	STAPLS7196748531000001	05/01/2018	$193.06
	STAPLS7197555498000002	05/15/2018	$12.83
	STAPLS7197555498000001	05/15/2018	$52.61
			$258.50
LAUREN MERRIKEN	CITADEL BOOKSTR5220	05/02/2018	$89.71
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$34.99
	STAPLS7197248679000003	05/09/2018	$1.67
	STAPLS7197248679000001	05/09/2018	$79.29
	STAPLS7197248679000002	05/10/2018	$1.41
	CITADEL BOOKSTR5220	05/14/2018	$71.50
	CITADEL BOOKSTR5220	05/15/2018	$54.87
	CITADEL BOOKSTR5220	05/16/2018	$40.00
			$373.44
LAUREN RULE-MAXWELL	THE READING WAREHOUSE IN	05/17/2018	$513.74
			$513.74
LAUREN S CARR	CAREERECO	05/15/2018	$295.00
	CAREERECO	05/15/2018	$245.00
	CAREERECO	05/15/2018	$245.00
	CAREERECO	05/15/2018	$245.00
	CAROLINA FLAG AND BANNER	05/17/2018	$1,324.35
	STAPLES PROMOTIONAL PRODU	05/22/2018	$1,645.02
	STAPLES PROMOTIONAL PRODU	05/22/2018	$1,630.85
	GRADUATE MGMT ADMISSION	05/25/2018	$161.10

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN S CARR	STAPLES PROMOTIONAL PRODU	05/25/2018	$797.88
			$6,589.20
LAUREN SMALLS	STAPLS7198079607000001	05/23/2018	$133.59
			$133.59
LINDA G MATTINGLY	ULINE SHIP SUPPLIES	05/02/2018	$1,181.55
	AMAZON MKTPLACE PMTS	05/04/2018	$54.90
			$1,236.45
LISA BLAKE	STAPLS7197789146000001	05/18/2018	$240.97
			$240.97
LORI HEDSTROM	CITADEL POST OFFICE	04/30/2018	$100.00
	CITADEL POST OFFICE	05/01/2018	$1.15
	DOLLAR TREE	05/03/2018	$18.53
	CHARLESTON ENGRAVERS INC	05/03/2018	$46.87
	SQ ROBERT SARCO AN	05/16/2018	$460.00
	PUBLIX #633	05/21/2018	$35.23
	WAL-MART #2348	05/21/2018	$95.80
			$757.58
LYNN CLARK	AMAZON MKTPLACE PMTS	05/02/2018	$20.31
	TFS FISHER SCI ATL	05/03/2018	$1,298.87
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$39.11
	IN HERBARIUM SUPPLY	05/04/2018	$199.70
	OXFORD BIOMEDICAL RES	05/07/2018	$823.00
	LIFETECH 40503422	05/08/2018	$164.73
	AIRGAS SOUTH	05/08/2018	$8.50
	MIDSCI	05/09/2018	$106.99
	TFS FISHER SCI ATL	05/09/2018	$48.84
	TFS FISHERSCI ECOM ATL	05/11/2018	$73.59
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$37.74
	TFS FISHERSCI ECOM ATL	05/12/2018	$152.95
	TFS FISHERSCI ECOM ATL	05/11/2018	$238.71
	MIDSCI	05/11/2018	$212.25
	AGILENTTECHNOLOGIES	05/10/2018	$155.98
	VSNIES IP EPERMIT MD IM	05/14/2018	$97.00
	TFS FISHERSCI ECOM ATL	05/15/2018	$336.81
	TFS FISHER SCI HUS	05/15/2018	$559.87
	American Ornithological S	05/14/2018	$90.00
	SP BULLDOG BIO	05/15/2018	$188.00
	SUREID INC DBA RAPIDGATE	05/16/2018	$179.00
	SUREID INC DBA RAPIDGATE	05/16/2018	$199.00
	TFS FISHERSCI ECOM ATL	05/16/2018	$1,105.32
	OXFORD BIOMEDICAL RES	05/21/2018	$409.00
	AMAZON MKTPLACE PMTS	05/22/2018	$63.65
	WWW.ALGAEBARN.COM	05/22/2018	$42.54
	CABELAS.COM	05/23/2018	$64.23
	TFS FISHERSCI ECOM ATL	05/25/2018	$147.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,063.33
LYNN MEADOR	EUROPA 8004474795	05/03/2018	$246.48
	STAPLS7196924531000001	05/08/2018	$160.13
	STAPLS7196922978000001	05/08/2018	$76.29
	STAPLS7197239611000001	05/09/2018	$79.56
	PATIENT PAY SERVICES	05/09/2018	$71.03
	CONE HEALTH	05/09/2018	$1,472.00
	EMS MC MANAGEMENT	05/09/2018	$130.61
	STAPLS7197233083000001	05/09/2018	$97.33
	MV SPORT WEATHERPROOF	05/10/2018	$803.40
	GREENSBORO RADIOLOGY PA	05/09/2018	$248.64
	BOXWOOD TECHNOLOGY	05/09/2018	$1,000.00
	STAPLS7196925239000001	05/10/2018	$143.01
	GERAGHTY TENNIS	05/11/2018	$900.00
	RKO TOTAL GRAPHICS	05/11/2018	$308.47
	AMERICAN HERITAGE AMBULAN	05/15/2018	$1,375.00
	STAPLS7197581321000001	05/17/2018	$271.07
	STAPLS7197736942000001	05/17/2018	$70.33
	HENRY SCHEIN	05/23/2018	$145.38
	STAPLS7198022571000001	05/23/2018	$175.96
			$7,774.69
MANDY ADAMS	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$369.55
	PAYPAL SKILLFULCOM	04/30/2018	$396.00
	STAPLS7196750720000001	05/01/2018	$362.54
	NAME BADGE PRODUCTIONS, L	05/01/2018	$128.61
	AMAZON MKTPLACE PMTS	05/01/2018	$95.81
	APPALACHIAN SPRINGS	05/03/2018	$34.22
	STAPLS7196750720005002	05/03/2018	$20.08
	STAPLS7196750720005001	05/03/2018	$342.47
	STAPLS7196750720000002	05/10/2018	$457.58
	RKO TOTAL GRAPHICS	05/14/2018	$20.71
	WULBERN KOVAL CO INC	05/16/2018	$5,920.73
	CITADEL BOOKSTR5220	05/22/2018	$184.57
			$8,332.87
MARGARET GANNON	APL APPLE ONLINE STORE	05/06/2018	$358.61
	EVENTPOWER.COM/CHARGE	05/07/2018	$510.00
	COLLOQUIUMF	05/07/2018	$525.00
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$115.99
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$76.93
	AMAZON MKTPLACE PMTS	05/09/2018	$38.90
	SC CHAMBER OF COMMERCE	05/09/2018	$75.00
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$2,203.80
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$42.39
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$1,305.98
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$98.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	DAL CONFERENCE SERVICE	05/16/2018	$156.38
	STAPLS7197727047000001	05/17/2018	$356.78
	AMAZON MKTPLACE PMTS	05/18/2018	$4.75
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$615.39
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$516.52
	STAPLS7197727047000002	05/19/2018	$23.97
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$162.25
	AMAZON MKTPLACE PMTS	05/22/2018	$78.70
	AMAZON MKTPLACE PMTS	05/22/2018	$51.24
	BJS WHOLESALE #378	05/22/2018	$106.17
	STAPLS7198023515000001	05/23/2018	$173.88
	STAPLS7198023515000002	05/23/2018	$69.38
			$7,666.90
MARK CHRISTENBERRY	SCREEN TIGHT	04/30/2018	$2,329.00
	LOWES #00907	05/01/2018	$1,767.55
	OMAR FLOOR COVERING	05/01/2018	$1,607.77
	A MORGAN GLASS	05/15/2018	$2,391.37
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$44.66
	LOWCOUNTRY MULCH ONLINE	05/22/2018	$1,739.10
			$9,879.45
MARTHA LEWIS	FEDEX 28392467	05/05/2018	$124.14
	UPS 000000RE2857168	05/15/2018	$131.91
	FEDEX 28507435	05/16/2018	$151.27
	FEDEX 28507356	05/16/2018	$42.50
	FEDEX 28507417	05/16/2018	$23.03
	STAPLS7197950752000001	05/22/2018	$182.88
			$655.73
MARY ADAMS	OXFORD BIOMEDICAL RES	04/30/2018	$1,332.00
	STAPLS7196924367000001	05/03/2018	$110.69
	NCS PEARSON	05/08/2018	$338.17
	DMI DELL BUS ONLINE	05/10/2018	$353.13
	PRECISION DATA PRODUCTS	05/17/2018	$103.60
	MUSC UNIVERSITY PRESS	05/21/2018	$38.91
	CANON DIRECT	05/21/2018	$752.07
	HOWARD TECH	05/23/2018	$190.74
	STAPLS7198076353000001	05/23/2018	$311.36
	STAPLS7198151163000001	05/24/2018	$101.15
	STAPLS7198148743000001	05/24/2018	$111.71
			$3,743.53
MARY ANN LAKES	Amazon.com	04/30/2018	$78.82
	Amazon.com	05/02/2018	$11.69
	AMAZON MKTPLACE PMTS	05/02/2018	$6.49
	QUILL CORPORATION	05/01/2018	$47.92
	AMAZON MKTPLACE PMTS	05/01/2018	$18.82
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$59.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON.COM AMZN.COM/BILL	05/02/2018	$74.88
	AMAZON MKTPLACE PMTS	05/02/2018	$6.67
	AMAZON MKTPLACE PMTS	05/03/2018	$8.51
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$323.64
	Amazon.com	05/03/2018	$99.99
	STAPLS7197064331000001	05/05/2018	$218.78
	AMAZON MKTPLACE PMTS	05/06/2018	$8.48
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$161.07
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$49.19
	AMAZON MKTPLACE PMTS	05/07/2018	$11.94
	AMAZON MKTPLACE PMTS	05/07/2018	$29.25
	QUILL CORPORATION	05/08/2018	$19.45
	QUILL CORPORATION	05/08/2018	$45.62
	QUILL CORPORATION	05/08/2018	$115.68
	YBP LIBRARY SERVICES	05/10/2018	$33.50
	BOOKDEPOSITORY.COM	05/09/2018	$10.53
	CUTTINGMATS NET	05/10/2018	$215.00
	AMAZON MKTPLACE PMTS	05/11/2018	$56.35
	STAPLS7197391746000001	05/11/2018	$63.92
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$81.02
	DROPBOX SDG1LC4YF7QZ	05/14/2018	$99.00
	TAYLOR & FRANCIS	05/15/2018	$2,000.00
	AMAZON MKTPLACE PMTS	05/15/2018	$16.98
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$114.78
	AMAZON MKTPLACE PMTS	05/18/2018	$19.97
	AMAZON MKTPLACE PMTS	05/19/2018	$57.01
	AMAZON MKTPLACE PMTS	05/20/2018	$6.98
	AMAZON MKTPLACE PMTS	05/19/2018	$16.49
	AMAZON MKTPLACE PMTS	05/18/2018	$11.99
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$26.95
	AMAZON MKTPLACE PMTS	05/18/2018	$8.23
	AMAZON MKTPLACE PMTS	05/22/2018	$31.60
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$27.00
	BRODART SUPPLIES	05/24/2018	$163.18
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$54.04
	STAPLS7198031787000001	05/23/2018	$53.52
	AMER LIB ASSOC-IMIS	05/22/2018	$169.00
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$19.31
	QUILL CORPORATION	05/24/2018	$365.97
	STAPLS7198031787000002	05/24/2018	$96.33
	STAPLS7198119627000001	05/24/2018	$104.87
	STAPLS7198190724000001	05/25/2018	$72.62
	AMAZON MKTPLACE PMTS	05/25/2018	$38.36
	AMAZON MKTPLACE PMTS	05/29/2018	$53.94
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$16.95
	Amazon.com	05/30/2018	$61.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	SKR AbeBooks 4B42RJ	05/30/2018	$129.02
			$5,692.55
MARY CELESTE CONLON	SC.GOV	04/30/2018	$1,176.65
	SC.GOV	05/09/2018	$1,654.64
	STAPLES DIRECT	05/11/2018	$68.32
	STAPLES DIRECT	05/17/2018	$58.49
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$55.99
			$3,014.09
MARY ELLEN HUDDLESTON	ARC SERVICES/TRAINING	05/03/2018	$360.00
	IN EAST COAST DYES INC	05/03/2018	$860.00
	ULINE SHIP SUPPLIES	05/11/2018	$193.87
	UNIVERSALLACROSSE.COM	05/12/2018	$1,070.00
	SCHOOL PRIDE LTD	05/10/2018	$663.50
	RESPONDUS INC	05/16/2018	$79.00
	LOWES #00655	05/18/2018	$163.24
	UNIVERSALLACROSSE.COM	05/26/2018	$535.00
			$3,924.61
MARY S MAGHAKIAN	FACEBK SJWEUF69S2	04/30/2018	$6.72
	FACEBK UJWEUF69S2	04/30/2018	$13.28
	FACEBK K6C32GNAE2	05/01/2018	$2.32
	STAPLES DIRECT	05/01/2018	$282.34
	DELTA AIR 0062324676874	05/08/2018	$705.60
	ETS MAJOR FIELD TESTS	05/09/2018	$150.00
	ETS MAJOR FIELD TESTS	05/10/2018	$350.00
	FEDEX 382018977	05/15/2018	$53.98
	STAPLES DIRECT	05/16/2018	$69.74
	STAPLES DIRECT	05/18/2018	$49.69
	BRAIN INJURY ASSOCIATI	05/22/2018	$110.00
	BRAIN INJURY ASSOCIATI	05/22/2018	$300.00
	AFCEA INTERNATIONAL	05/30/2018	$3,450.00
			$5,543.67
MELISSA GRIFFIN	MAILCHIMP MONTHLY	05/03/2018	$42.50
	PALISADE CORPORATION	05/04/2018	$945.25
	CALENDLY LLC	05/22/2018	$96.00
	ACADEMY OF MANAGEMENT LB	05/22/2018	$500.00
	AOM ACADEMY OF MNGMNT	05/22/2018	$182.00
	AOM ACADEMY OF MNGMNT	05/22/2018	$300.00
	CHARLESTON METRO CHAMB	05/23/2018	$35.00
	INKHEAD	05/23/2018	$2,218.56
	RUSHORDERTEES/PRINTFLY	05/24/2018	$2,310.00
			$6,629.31
MICHAEL DUNKERLEY	UGA CONTINUING EDUCATION	05/11/2018	$50.00
	WILSON AND ASSOCIATES SPO	05/14/2018	$1,283.00
	MITY LITE	05/16/2018	$2,490.84
	SNYDER PARTY RENTAL INC	05/23/2018	$1,250.78

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNKERLEY	SNYDER PARTY RENTAL INC	05/23/2018	$989.18
			$6,063.80
MICHAEL E INGLE	SC.GOV	05/01/2018	$5.00
	SC.GOV	05/01/2018	$5.00
	WWW.B2BUV.COM	05/03/2018	$17.22
	WWW.B2BUV.COM	05/03/2018	$496.63
	WWW.B2BUV.COM	05/21/2018	$154.65
			$678.50
MICHAEL KEENEY	INTUIT QB ONLINE	05/02/2018	$7.63
	10 9 LLC	05/01/2018	$1,097.70
	UCS SPIRIT	05/08/2018	$2,265.00
	SQ PREP SCOUTING	05/11/2018	$595.00
	SOUTHWES 5261445589175	05/14/2018	$451.96
	SOUTHWES 5261445579258	05/14/2018	$707.39
	UNITED 0162399155105	05/14/2018	$227.40
	EXPEDIA 7352405462647	05/15/2018	$2.92
	EXPEDIA 7352620532040	05/16/2018	$0.99
	JETBLUE 2792100890554	05/15/2018	$223.38
	AMERICAN AIR0017146131210	05/15/2018	$163.30
	NACDA AND ITS AFFILIATES	05/15/2018	$475.00
	DELTA AIR 0067146127987	05/15/2018	$194.80
	JETBLUE 2797146535254	05/16/2018	$129.58
	AMAZON MKTPLACE PMTS	05/18/2018	$16.34
	AMAZON MKTPLACE PMTS	05/20/2018	$54.45
	INTUIT QB ONLINE	05/26/2018	$7.63
	NACDA AND ITS AFFILIATES	05/24/2018	$475.00
	Orbitz 7355624132386	05/29/2018	$1.67
	AMERICAN AIR0017195201591	05/29/2018	$70.20
	AMERICAN AIR0017115540221	05/29/2018	$137.20
			$7,304.54
MICHAEL KREITMAN	ROTO-ROOTER	04/30/2018	$182.50
	PAC-SUPPLY	05/03/2018	$22.45
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$97.50
	AMAZON MKTPLACE PMTS	05/04/2018	$149.87
	LOWES #00539	05/09/2018	$28.27
	TRAFFIC SAFETY STORE INC	05/09/2018	$179.17
	CAROLINA FLAG AND BANNER	05/10/2018	$256.72
	LOWES #00539	05/11/2018	$91.35
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$7.62
	Amazon.com	05/12/2018	$56.32
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$54.42
	LOWES #00539	05/22/2018	$56.28
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$94.44
	WAYFAIR Wayfair	05/25/2018	$115.98
	IN RAINFREE IRRIGATION	05/30/2018	$131.22

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	IN RAINFREE IRRIGATION	05/30/2018	$498.30
			$2,022.41
MICHELLE BARTON	STAPLS7196842967000001	05/02/2018	$556.07
	FEDEX 28423937	05/09/2018	$73.54
	CITADEL BOOKSTR5220	05/11/2018	$26.07
	STAPLS7196842967000002	05/11/2018	$228.56
	STAPLS7198030936000002	05/23/2018	$19.02
	ULINE SHIP SUPPLIES	05/24/2018	$192.79
	STAPLS7198030936000001	05/23/2018	$665.13
	STAPLS7198030936000003	05/23/2018	$188.23
	MUSC UNIVERSITY PRESS	05/24/2018	$1,900.00
	G & H MAIL SVC INC	05/25/2018	$411.80
			$4,261.21
MICHELLE H. BROWN	STAPLES 00115832	05/09/2018	$825.63
	STAPLES 00115832	05/22/2018	$119.94
	STAPLES 00115832	05/23/2018	$188.50
			$1,134.07
MICHELLE LOMONACO	PAYPAL SCATA	05/03/2018	$200.00
	HENRY SCHEIN	05/04/2018	$1,022.63
	MOORE MEDICAL LLC	05/08/2018	$40.09
	AMAZON MKTPLACE PMTS	05/09/2018	$33.33
	PAYPAL SCATA	05/11/2018	$200.00
	PERFORMANCE HEALTH SUP	05/24/2018	$172.08
			$1,668.13
NANCY BRIGHT	4IMPRINT	04/30/2018	$1,096.74
	STICKERSBANNERS	05/08/2018	$331.00
	OTC BRANDS, INC.	05/10/2018	$49.02
	OTC BRANDS, INC.	05/10/2018	$288.32
	STAPLES 00115832	05/14/2018	$123.14
			$1,888.22
NATHANIEL COLLETON	SPECTRUM PAINT #31	05/04/2018	$114.17
	SHERWIN WILLIAMS 702293	05/03/2018	$139.95
	SHERWIN WILLIAMS 702293	05/04/2018	$2,285.65
	SHERWIN WILLIAMS 702293	05/04/2018	$52.34
	SHERWIN WILLIAMS 702293	05/08/2018	$2,370.25
			$4,962.36
OSWALDO NAVA	RKO TOTAL GRAPHICS	05/16/2018	$2,499.17
	STAPLES 00115832	05/18/2018	$41.03
	LOWES #00661	05/18/2018	$229.40
	AMAZON MKTPLACE PMTS	05/23/2018	$42.00
	AMAZON MKTPLACE PMTS	05/23/2018	$99.94
	CLEARSTREAM RECYCLING,	05/22/2018	$8,960.00
	ORKIN LLC 002	05/24/2018	$65.00
	AMAZON MKTPLACE PMTS	05/24/2018	$89.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,025.74
PAGET TISDALE	WULBERN KOVAL CO INC	05/21/2018	$131.88
	STAPLS7198048785000002	05/23/2018	$14.92
	STAPLS7198048785000001	05/23/2018	$92.04
	WORLDMARKET.COM	05/25/2018	$401.10
			$639.94
PATRICIA A LEE	PAYPAL WEBALON	04/30/2018	$7.50
	FACEBK 4CLPSE2PD2	04/30/2018	$6.48
	FACEBK RBLPSE2PD2	04/30/2018	$488.78
	NEWSPOWERONLINE.COM	05/02/2018	$160.00
	MCKENNA PRO	05/03/2018	$125.13
	CAMDEN MEDIA CO	05/03/2018	$500.00
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$77.98
	ISLAND PUBLICATIONS	05/08/2018	$486.00
	ISLAND PUBLICATIONS	05/08/2018	$1,220.00
	EVOLVE IMAGING INC	05/10/2018	$120.92
	FACEBK A4465FEPD2	05/11/2018	$737.18
	FACEBK C4465FEPD2	05/11/2018	$12.82
	DROPBOX Y7JN1JPD7Y3C	05/14/2018	$9.99
	AIKEN COMMUNICATION	05/14/2018	$341.00
	SC BIZ NEWS	05/14/2018	$845.00
	ROBERTS CAMERA	05/16/2018	$7,789.20
	TEMPLE DAILY ADVERTISING	05/16/2018	$373.75
	FACEBK 369K5F6PD2	05/20/2018	$719.75
	FACEBK 469K5F6PD2	05/20/2018	$30.25
	Twitter Online Ads	05/22/2018	$99.00
	EVOLVE IMAGING INC	05/23/2018	$199.00
	MAILCHIMP MONTHLY	05/23/2018	$150.00
	PAYPAL LYNDACOMINC	05/23/2018	$359.88
	FACEBK K9XP4GSND2	05/28/2018	$14.37
	FACEBK J9XP4GSND2	05/28/2018	$735.63
	PREMIUMBEAT.COM	05/30/2018	$147.00
	ROBERTS CAMERA	05/30/2018	$7,243.49
			$23,000.10
PATRICIA BECKER	SWIVL BY SATARII	04/30/2018	$1,854.00
	SHI INTERNATIONAL CORP	04/30/2018	$24.00
	SHI INTERNATIONAL CORP	04/30/2018	$25.93
	STAPLS7196936982000001	05/03/2018	$466.61
	DOVE PRINT SOLUTIONS	05/04/2018	$2,018.85
	DOVE PRINT SOLUTIONS	05/07/2018	$1,621.72
	WRI WOLFRAMRESEARCHINC	05/07/2018	$444.38
	WRI WOLFRAMRESEARCHINC	05/07/2018	$444.38
	SHI INTERNATIONAL CORP	05/07/2018	$25.92
	TOOLS4EVER INC	05/07/2018	$1,785.00
	SHI INTERNATIONAL CORP	05/11/2018	$25.65

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	STAPLS7197451519000001	05/11/2018	$146.63
	SC CHAMBER OF COMMERCE	05/15/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$148.60
	SHI INTERNATIONAL CORP	05/17/2018	$25.93
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$167.90
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$137.77
			$9,438.27
PATRICIA BERGMANN	FRAMES UNLIMITED	05/14/2018	$103.67
			$103.67
RAUL MEADOWS	LOWES #00661	05/02/2018	$307.38
	SOUTHERN LUMBER & MILLW	05/16/2018	$1,181.30
	LOWES #00661	05/18/2018	$11.97
	LOWES #00661	05/21/2018	$10.88
	LOWES #00661	05/23/2018	$447.77
	SOUTHERN LUMBER & MILLW	05/23/2018	$271.09
	SOUTHERN LUMBER & MILLW	05/23/2018	$210.26
	ALSIDE SUPPLY 404	05/24/2018	$41.59
	LOWES #00661	05/24/2018	$88.55
	SOUTHERN LUMBER & MILLW	05/23/2018	$120.46
	SOUTHERN LUMBER & MILLW	05/25/2018	$84.98
	LOWES #00661	05/25/2018	$389.13
			$3,165.36
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	05/15/2018	$22.50
	BARUDAN AMERICA INC	05/17/2018	$339.38
	PP SEWINGREPAI	05/21/2018	$186.00
	VANGUARD INDUSTRIES EAST	05/23/2018	$237.50
	WEINTRAUB BROTHERS CO	05/25/2018	$265.00
	WEINTRAUB BROTHERS CO	05/25/2018	$392.00
	WEINTRAUB BROTHERS CO	05/25/2018	$125.00
	WEINTRAUB BROTHERS CO	05/25/2018	$140.00
			$1,707.38
ROBERT BENNETT	IN SHRED 360	05/04/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$7.88
	AMAZON MKTPLACE PMTS	05/11/2018	$39.78
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$83.81
			$146.47
ROBERT PALMER	ZOHO CORPORATION	05/15/2018	$2,007.00
			$2,007.00
ROBERT PICKERING JR	DELTA AIR 0067102060374	04/30/2018	$373.60
	NAFSA WEB	05/23/2018	$459.00
	FLAGS GEORGIA	05/23/2018	$103.25
	DISPLAYS2GO	05/24/2018	$155.49
	POSITIVE PROMOTIONS INC	05/23/2018	$438.24
	STAPLS7198141198000001	05/24/2018	$170.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,700.05
ROBERT RABB	SPARKFUN ELECTRONICS	05/15/2018	$2,193.90
	HOMEDEPOT.COM	05/16/2018	$112.25
	LOWES #00907	05/21/2018	$587.31
	LOWES #00539	05/22/2018	$446.65
	LOWES #00907	05/22/2018	$1,201.90
	GRAINGER	05/22/2018	$886.93
	LOWES #00907	05/24/2018	$359.64
			$5,788.58
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	04/30/2018	$123.29
	LOWES #00497	05/02/2018	$93.06
	LOWES #00497	05/02/2018	$134.51
	WINDOWS PLUS	05/02/2018	$975.00
	WINDOWS PLUS	05/02/2018	$700.00
	NORTHERN TOOL EQUIP	05/02/2018	$108.98
	SHERWIN WILLIAMS 702293	05/09/2018	$2,329.06
	SHERWIN WILLIAMS 702293	05/10/2018	$375.65
	SHERWIN WILLIAMS 702293	05/14/2018	$2,130.18
	SHERWIN WILLIAMS 702293	05/15/2018	$2,371.93
	SHERWIN WILLIAMS 702293	05/17/2018	$2,384.52
	SHERWIN WILLIAMS 702293	05/22/2018	$2,340.13
	SHERWIN WILLIAMS 702293	05/22/2018	$189.22
	ECKCHARLESTON	05/25/2018	$807.18
			$15,062.71
RONALD JENKINS	BEARING DIST - CHARLESTON	04/30/2018	$77.72
	BEARING DIST - CHARLESTON	04/30/2018	$93.78
	MCCALL'S INC #6	05/03/2018	$2,079.19
	REMICHEL 144 NORTH CHAR	05/02/2018	$265.22
	JOHNSON CONTROLS SS	05/08/2018	$607.20
	JOHNSTONE SUPPLY N CHARL	05/08/2018	$23.01
	JOHNSTONE SUPPLY N CHARL	05/08/2018	$71.87
	WW GRAINGER	05/10/2018	$296.65
	JOHNSTONE SUPPLY N CHARL	05/10/2018	$1,420.88
	JOHNSTONE SUPPLY N CHARL	05/15/2018	$167.94
	BEARING DIST - CHARLESTON	05/17/2018	$138.10
	JAMES M PLEASANTS	05/18/2018	$463.94
	BEARING DIST - CHARLESTON	05/18/2018	$226.58
	BEARING DIST - CHARLESTON	05/21/2018	$113.89
	JOHNSTONE SUPPLY N CHARL	05/21/2018	$138.70
	JOHNSTONE SUPPLY N CHARL	05/21/2018	$2,371.41
	CHARLESTON GLASS & MIRRO	05/23/2018	$555.90
	JOHNSTONE SUPPLY N CHARL	05/23/2018	$656.61
	LENNOX INDUSTRIES	05/25/2018	$147.27
			$9,915.86
RUSSELL RENAU	GOODYEAR FRASIER TIRE SER	04/30/2018	$427.26

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RENAU	NAPA AUTO 0031503	05/01/2018	$124.13
	OREILLY AUTO #1980	05/02/2018	$148.13
	NAPA AUTO 0031503	05/02/2018	$56.68
	NAPA AUTO 0031503	05/02/2018	$235.55
	NAPA AUTO 0031503	05/02/2018	$35.07
	NAPA AUTO 0031503	05/03/2018	$7.62
	STATE CHEMIC STATE CHE	05/10/2018	$209.93
	GARRETTS DISCOUNT GOLF CA	05/17/2018	$58.86
	NAPA AUTO 0031503	05/16/2018	$21.52
	WEST MARINE #1264	05/17/2018	$948.95
	OREILLY AUTO #1980	05/21/2018	$150.08
	OREILLY AUTO #1980	05/22/2018	$174.39
	NAPA AUTO 0031503	05/21/2018	$128.49
	OREILLY AUTO #1980	05/24/2018	$283.38
	NAPA AUTO 0031503	05/24/2018	$11.94
	NAPA AUTO 0031503	05/24/2018	$83.44
			$3,105.42
SARA ROTH	STAPLS7198065605000002	05/23/2018	$26.14
	STAPLS7198065605000001	05/23/2018	$101.13
			$127.27
SARAH ANDERSON	STAPLS7196324282000003	05/02/2018	$32.47
	STAPLS7196324282000002	05/02/2018	$9.58
	STAPLS7197011102000001	05/04/2018	$119.88
	STAPLS7197738570000002	05/17/2018	$52.15
	STAPLS7197738570000001	05/17/2018	$2,287.56
	STAPLS7197738570002001	05/18/2018	$176.02
			$2,677.66
SCOTT MONNIER	SOUTHERN LOCK	04/30/2018	$65.03
	SOUTHERN LOCK	05/08/2018	$59.61
	LUND EQUIPMENT CO INC	05/16/2018	$698.59
	OFFICE DEPOT #1214	05/15/2018	$163.50
			$986.73
SEAN GRIFFIN	STAPLS7196763208000001	05/01/2018	$187.77
	STAPLS7196763208000002	05/18/2018	$11.45
	CAMCOR, INC.	05/21/2018	$950.79
	CAMCOR, INC.	05/22/2018	$9.60
	STAPLS7197545186000001	05/23/2018	$104.60
			$1,264.21
SHAWN EDWARDS	YWCA OF GREATER CHARLEST	05/02/2018	$500.00
	YWCA OF GREATER CHARLEST	05/08/2018	$50.00
	EB HUDSONMANNS 25TH A	05/14/2018	$265.99
	BOXWOOD TECHNOLOGY	05/16/2018	$285.00
			$1,100.99
STEPHANIE MORALES	STAPLES 00115832	04/30/2018	$16.34

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MORALES	KEEPSAKES FLORIST	05/02/2018	$140.80
	STAPLES 00115832	05/01/2018	$196.73
	KEEPSAKES FLORIST	05/03/2018	$255.25
	IN SHRED 360	05/04/2018	$15.00
	STAPLS7196530889000002	05/05/2018	$17.43
	MUSC UNIVERSITY PRESS	05/07/2018	$46.53
	ASEE CONFERENCES	05/08/2018	$750.00
	ASEE OPERATING	05/08/2018	$145.00
	SPIRIT COMMUNICATIONS EB	05/15/2018	$21.28
	RMC PROJECT MANAGEMENT I	05/16/2018	$90.28
	CERTIFIED MATERIAL TESTIN	05/16/2018	$54.92
	THE CITADEL ALUMNI ASSOCI	05/15/2018	$650.00
	AMAZON MKTPLACE PMTS	05/17/2018	$26.00
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$158.95
	CHARLESTON ENGRAVERS INC	05/23/2018	$514.48
	STAPLS7197734787000001	05/23/2018	$2,351.93
	MUSC UNIVERSITY PRESS	05/23/2018	$46.53
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$23.98
	STAPLS7197734787002001	05/24/2018	$0.74
	STAPLS7198160719000001	05/24/2018	$1,182.81
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$98.74
	STAPLS7198160719000002	05/24/2018	$18.96
	STAPLS7198208545000001	05/25/2018	$682.06
	STAPLS7198208545000002	05/25/2018	$4.33
	STAPLS7198160719002001	05/25/2018	$0.74
	STAPLS7198174402000003	05/25/2018	$428.36
	STAPLS7197734787000004	05/25/2018	$117.72
	STAPLS7198174402000001	05/25/2018	$606.49
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$85.37
	STAPLS7198091176000001	05/30/2018	$272.49
	STAPLS7198240270000006	05/30/2018	$12.27
	WWW.THEPOCKETLAB.COM	05/30/2018	$1,724.00
	STAPLS7198240270000002	05/30/2018	$64.45
	STAPLS7198240270000001	05/30/2018	$1,447.35
			$12,268.31
SUE WILCOX	AIRGAS SOUTH	04/30/2018	$2,406.43
	PRAXAIR DIST INC OAM	05/01/2018	$20.13
	TFS FISHERSCI ECOM ATL	05/02/2018	$751.01
	TFS FISHERSCI ECOM ATL	05/04/2018	$393.83
	TFS FISHERSCI ECOM ATL	05/05/2018	$1,483.31
	TFS THERMOELECTRONNORT	05/08/2018	$849.39
	TFS FISHERSCI ECOM ATL	05/08/2018	$152.56
	TFS FISHERSCI ECOM ATL	05/09/2018	$489.01
	MAJESTIC MOUNTAIN SAGE	05/10/2018	$88.95
	TFS FISHERSCI ECOM ATL	05/10/2018	$96.14
	U.S. PLASTIC CORPORATION	05/15/2018	$126.47

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	SQ COASTAL BALANCE COMPA	05/15/2018	$1,575.00
	TFS FISHERSCI ECOM ATL	05/15/2018	$435.25
	TFS FISHERSCI ECOM ATL	05/16/2018	$99.98
	TFS FISHERSCI ECOM ATL	05/18/2018	$214.14
	Amazon.com	05/24/2018	$32.69
	AMAZON MKTPLACE PMTS	05/23/2018	$45.00
	TFS FISHERSCI ECOM ATL	05/23/2018	$727.25
	GREENVILLE FLUID SYSTE	05/25/2018	$59.36
	AGILENTTECHNOLOGIES	05/25/2018	$821.52
	SIGMA ALDRICH US	05/29/2018	$159.54
	TFS FISHERSCI ECOM ATL	05/30/2018	$177.34
	TFS FISHERSCI ECOM ATL	05/30/2018	$28.40
	TFS FISHERSCI ECOM ATL	05/30/2018	$2,293.24
	TFS FISHERSCI ECOM ATL	05/30/2018	$67.18
	TFS FISHERSCI ECOM ATL	05/30/2018	$50.93
	TFS FISHERSCI ECOM ATL	05/30/2018	$19.69
			$13,663.74
SUZANNE BUFANO	IN TITANIUM SOFTWARE INC	05/08/2018	$1,360.00
	AUCCCD	05/08/2018	$260.00
	SC.GOV	05/07/2018	$150.00
	SASSI INSTITUTE	05/08/2018	$412.50
	STAPLS7197415212000001	05/11/2018	$411.00
	STAPLS7197415212000003	05/11/2018	$10.76
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$239.76
	STAPLS7197415212000002	05/23/2018	$89.91
			$2,933.93
TERESA LAUTERBACH	STAPLS7196841462000001	05/02/2018	$72.06
	ORACLE USA INC.	05/10/2018	$462.16
	MUSC UNIVERSITY PRESS	05/14/2018	$38.91
	MUSC UNIVERSITY PRESS	05/15/2018	$160.00
	ADOBE ACROPRO SUBS	05/19/2018	$14.99
	STAPLS7197827088000002	05/18/2018	$442.59
	STAPLES 00115832	05/23/2018	$42.49
	STAPLS7197827088000001	05/26/2018	$43.26
	STAPLS7197827088000003	05/26/2018	$143.54
	STAPLS7197827088000004	05/26/2018	$143.54
			$1,563.54
TERRI JOHNSON	ISA	04/30/2018	$79.00
	MIDWEST LIBRARY SERVIC	05/07/2018	$102.36
	4IMPRINT	05/07/2018	$235.42
	MUSC UNIVERSITY PRESS	05/23/2018	$209.00
	MUSC UNIVERSITY PRESS	05/23/2018	$116.73
			$742.51
THOMAS C THOMPSON	STAPLS7197003944000002	05/04/2018	$4.13
	STAPLS7197003944000001	05/04/2018	$284.10

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS C THOMPSON	OFFICE DEPOT #2002	05/14/2018	$630.08
	FEDEX 781100832242	05/24/2018	$13.36
			$931.67
THOMAS SHAFFER	ROSS PRINTING	04/30/2018	$293.33
	KIVUTO SOLUTION LLC	04/30/2018	$49.99
	STAPLS0165149221000002	05/02/2018	$215.95
	STAPLS7196885162000001	05/03/2018	$268.30
	SIGNS UNLIMITED OF SC	05/07/2018	$1,158.40
	LOWES #00907	05/08/2018	$86.23
	NOVAVISION INC	05/08/2018	$213.04
	RKO TOTAL GRAPHICS	05/08/2018	$241.95
	PROPAC INC	05/09/2018	$697.60
	STAPLS7197428970000003	05/12/2018	$32.68
	STAPLS7197428970000002	05/12/2018	$16.34
	STAPLS7197428970000001	05/12/2018	$337.79
	AMAZON MKTPLACE PMTS	05/16/2018	$58.48
	BORDER STATES LEATHER WOR	05/14/2018	$418.00
	COUNSELING AND PSYCHOLOGI	05/16/2018	$3,500.00
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$358.53
	SQ FRONTLINE TRAIN	05/21/2018	$1,494.60
	IN SHRED 360	05/21/2018	$15.00
	ELIZABETH RIVER TUNNEL	05/24/2018	$10.70
	STAPLS7196157588005002	05/23/2018	$66.45
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$85.77
			$9,619.13
TIFFANY SILVERMAN	SCOUT SHOP 2194	05/07/2018	$48.41
	COSTCO WHSE #0360	05/07/2018	$122.88
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$426.90
	DBC BLICK ART MATERIAL	05/18/2018	$802.58
	AMAZON MKTPLACE PMTS	05/28/2018	$130.61
	AMAZON MKTPLACE PMTS	05/26/2018	$26.97
	AMAZON MKTPLACE PMTS	05/28/2018	$30.50
	DBC BLICK ART MATERIAL	05/26/2018	$35.15
	AMAZON MKTPLACE PMTS	05/28/2018	$222.36
	AMAZON MKTPLACE PMTS	05/25/2018	$51.30
	AMAZON MKTPLACE PMTS	05/28/2018	$10.92
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$135.22
			$2,043.80
TIMOTHY FARMER	SPARROW & KENNEDY TRACTOR	05/08/2018	$226.52
	MOODYS ACE HARDWARE	05/08/2018	$104.80
	KING'S GREENHOUSES INC	05/10/2018	$2,480.76
	KING'S GREENHOUSES INC	05/16/2018	$877.50
	STI TURF CARE EQUIPMENT L	05/15/2018	$2,493.06
	LOWCOUNTRY MULCH ONLINE	05/17/2018	$1,438.35
			$7,620.99

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MCINTYRE	AMAZON MKTPLACE PMTS	05/08/2018	$14.52
	DIRECTPROMOTIONALS	05/10/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$387.00
			$551.52
TRACI SINGLETON	MUSC UNIVERSITY PRESS	05/02/2018	$38.91
	AMAZON MKTPLACE PMTS	05/10/2018	$15.38
	STAPLS7197687140000001	05/16/2018	$397.26
	AMAZON MKTPLACE PMTS	05/16/2018	$15.38
	MUSC UNIVERSITY PRESS	05/23/2018	$107.00
			$573.93
TREVIS RICHARDSON	C C BOILER SALES SERV	05/01/2018	$1,565.53
	C C BOILER SALES SERV	05/09/2018	$1,232.25
	GOODWAY TECHNOLOGIES	05/09/2018	$76.81
	IN POWER PLUS INTERNATIO	05/14/2018	$1,969.37
	C C BOILER SALES SERV	05/17/2018	$1,304.52
	SC BOILER SAFETY PROG	05/21/2018	$25.00
	GRAINGER	05/24/2018	$351.78
			$6,525.26
VIRGINIA ONEILL	IN A&E PRINTING INC.	05/01/2018	$120.99
	LIBERATED SYNDICATION	05/03/2018	$13.55
	OMICRON DELTA KAPPA	05/04/2018	$90.00
	OMICRON DELTA KAPPA	05/03/2018	$1,496.00
	SQ VERDE MT. PLEASANT -	05/08/2018	$266.40
	INTERNATIONAL ASSOCIATION	05/09/2018	$425.00
	JASON'S DELI CHL #	05/09/2018	$216.45
	INTERNATIONAL ASSOCIATION	05/09/2018	$425.00
	DELTA AIR 0062324697594	05/09/2018	$407.60
	PLAQUE ATTACK	05/09/2018	$26.16
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$62.88
	MARCO PROMOTIONAL PROD	05/15/2018	$19.28
	SOUTHWES 5261445955438	05/15/2018	$361.96
	843 PRODUCTIONS	05/17/2018	$1,100.00
	ACCUPRINT INC	05/18/2018	$240.89
	SMARTSHEET.COM	05/22/2018	$1,011.00
	STAPLES DIRECT	05/24/2018	$159.06
	ROC GEAR INC	05/24/2018	$266.95
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$16.01
	MUSC UNIVERSITY PRESS	05/24/2018	$38.91
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$60.75
	THE HOOVE LLC	05/24/2018	$582.55
			$7,407.39
WESLEY SAMS	ASEE OPERATING	05/17/2018	$350.00
			$350.00
WILLIAM J DAVIS	PAPA JOHNS #3756	04/30/2018	$61.05
	NATIONAL COUNCIL OF ST	05/02/2018	$995.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM J DAVIS	AMER SOC CIVIL ENGINEERS	05/02/2018	$1,565.00
	AMER SOC CIVIL ENGINEERS	05/07/2018	$1,000.00
	HUMBOLDT MFG CO	05/08/2018	$471.24
	LEGO EDUCATION	05/26/2018	$2,245.13
	LEGO EDUCATION	05/26/2018	$1,961.46
	LEGO EDUCATION	05/30/2018	$2,245.13
			$10,544.01

Total for CITADEL: $461,665.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	RED ZONE RECONDITION	05/07/2018	$420.00
	RED ZONE RECONDITION	05/07/2018	$930.00
	WALMART.COM	05/07/2018	$153.11
	SAMSCLUB #4901	05/07/2018	$186.09
	LOWES #03071	05/23/2018	$180.30
	WALMART.COM 8009666546	05/25/2018	$106.89
	RAE CROWTHER CO	05/29/2018	$735.09
			$2,711.48
ABIGAIL T PHILLIPS	DOLLAR TREE	04/30/2018	$34.24
	AMAZON MKTPLACE PMTS	05/01/2018	$46.94
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$102.61
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$18.25
	AMAZON MKTPLACE PMTS	05/07/2018	$4.99
	AMAZON MKTPLACE PMTS	05/07/2018	$4.99
	AMAZON MKTPLACE PMTS	05/07/2018	$4.99
	SHAW PARKWAY STORAGE	05/07/2018	$61.36
	AMAZON MKTPLACE PMTS	05/12/2018	$18.99
	SP SHOP 4-H	05/11/2018	$57.70
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$21.66
	WALMART.COM	05/11/2018	$48.12
	DOLLAR TREE	05/16/2018	$41.04
	DOLLAR TREE	05/16/2018	$24.84
	STAPLES 00104042	05/16/2018	$3.68
	STAPLES 00104042	05/16/2018	$19.82
	STAPLES 00104042	05/16/2018	$132.74
	THE HOME DEPOT #1109	05/22/2018	$245.58
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$161.69
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$56.95
	PRIME STORAGE SC10	05/28/2018	$117.00
			$1,228.18
ADAIR HOOVER	PUBLIX SUPERMARKETS #1379	04/30/2018	$78.03
	ELISA TECHNOLOGIES	05/10/2018	$71.15
	PUBLIX SUPERMARKETS #1379	05/15/2018	$8.01
	PUBLIX SUPERMARKETS #1379	05/20/2018	$55.90
	INGLES MARKETS #94	05/22/2018	$16.19
	INGLES MARKETS #53	05/23/2018	$23.05
			$252.33
ADONIS MUNDY	WAL-MART #3222	05/04/2018	$47.73
	WM SUPERCENTER #3222	05/04/2018	$80.50
	WM SUPERCENTER #3222	05/04/2018	$73.88
	WM SUPERCENTER #3222	05/04/2018	$90.24
	BI-LO GROCERY #5566	05/04/2018	$73.79
			$366.14
AHMAD KHALILIAN	PAYPAL ENGINEERING	05/23/2018	$420.00
	PAYPAL ENGINEERING	05/25/2018	$599.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,019.00
AKENDRA JACKSON	WM SUPERCENTER #3367	04/30/2018	$16.27
	DOLLAR TREE	04/30/2018	$4.36
	WM SUPERCENTER #3367	05/11/2018	$12.03
	FOOD LION #1378	05/17/2018	$27.20
	LIDL #1116	05/16/2018	$11.16
	PIGGLY WIGGLY #182	05/24/2018	$11.29
			$82.31
ALANA WEST	WILLINGHAM AND SONS BU	05/03/2018	$1.81
	FOOD LION #1505	05/07/2018	$14.53
	ETSY.COM	05/10/2018	$40.79
	Etsy.com - GreenChairPres	05/10/2018	$26.50
	QUALITY LOGO PRODUCTS	05/11/2018	$328.56
	WM SUPERCENTER #624	05/14/2018	$4.56
	FOOD LION #0073	05/15/2018	$7.39
	FOOD LION #0073	05/21/2018	$16.58
	KUNKLE TIRE & SERVICE CEN	05/23/2018	$52.30
			$493.02
ALESIA SMITH	AMERICAN AIR0012191479721	05/29/2018	$269.90
			$269.90
ALEX PRESTON BYRD	PAYPAL AAAE	04/30/2018	$475.00
	GIH GLOBALINDUSTRIALEQ	05/08/2018	$541.43
	ENTERPRISE RENT-A-CAR	05/10/2018	$50.95
	AMAZON MKTPLACE PMTS	05/14/2018	$30.99
	AMAZON MKTPLACE PMTS	05/15/2018	$63.99
	AMAZON MKTPLACE PMTS	05/15/2018	$18.36
	GIH GLOBALINDUSTRIALEQ	05/16/2018	$182.55
	ENTERPRISE RENT-A-CAR	05/18/2018	$221.92
	ENTERPRISE RENT-A-CAR	05/22/2018	$371.58
			$1,956.77
ALEX T. CHOW	CVS/PHARMACY #09174	04/30/2018	$12.44
	CVS/PHARMACY #09174	04/30/2018	$23.98
	BLUEZONE SPORTS TRUCKE	04/30/2018	$64.93
	SAVEMART #627 TRUCK	04/30/2018	$32.46
	DMI DELL BUS ONLINE	05/05/2018	$299.59
	FRONTIER AI LCJRTN	05/09/2018	$269.30
	DELTA AIR 0067102952386	05/11/2018	$580.90
	DELTA AIR 0067102952387	05/11/2018	$580.90
	USPS PO 2957960806	05/21/2018	$40.57
			$1,905.07
ALEXA TRIANTIS	HOBBY-LOBBY #793	05/02/2018	$26.75
			$26.75
ALFRED B. CROUCH JR.	KYOCERA DOCUMENT SOLUTION	05/01/2018	$197.88
	KYOCERA DOCUMENT SOLUTION	05/01/2018	$262.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	AMERICAN PHYTOPATHO	05/07/2018	$779.95
	NEWBERRY ELECTRIC COOPERA	05/07/2018	$16.05
	RINGER ENTERPRISE	05/10/2018	$206.37
	PSA MARKETPLACE	05/16/2018	$40.00
			$1,502.52
ALICE C EVATT	ACCUDATA INTEGRATED MKT	04/30/2018	$14.45
	SPIRIT COMMUNICATIONS EB	04/30/2018	$3.66
	Association of Advancemen	04/30/2018	$125.00
	CU LIBRARIES RECORDS MG	05/04/2018	$302.40
	RMS-CLEMSON	05/11/2018	$40.13
	RMS-CLEMSON	05/11/2018	$85.60
	RMS-CLEMSON	05/11/2018	$907.90
	ELEARNINGCURVE LLC	05/29/2018	$550.00
			$2,029.14
ALICE E WINTER	EB 2018 SOUTH CAROLIN	05/01/2018	$105.00
	EB 2018 SOUTH CAROLIN	05/01/2018	$232.00
	EB 2018 SOUTH CAROLIN	04/30/2018	$289.00
	EB 2018 SOUTH CAROLIN	04/30/2018	$233.00
	EB 2018 SOUTH CAROLIN	04/30/2018	$241.00
	EB 2018 SOUTH CAROLIN	04/30/2018	$220.00
	EB 2018 SOUTH CAROLIN	05/01/2018	$154.00
	EB 2018 SOUTH CAROLIN	04/30/2018	$252.00
	EB 2018 SOUTH CAROLIN	05/01/2018	$105.00
	EB 2018 SOUTH CAROLIN	04/30/2018	$163.00
	EB 2018 SOUTH CAROLIN	04/30/2018	$209.00
	EB 2018 SOUTH CAROLIN	04/30/2018	$237.00
	EB 2018 SOUTH CAROLIN	04/30/2018	$252.00
	4H YOUTH DEVELOPMENT CU	04/30/2018	$275.00
	CROUCH HARDWARE AND FARM	05/01/2018	$19.24
			$2,986.24
ALLISON BUTTERBAUGH	INGLES MARKETS #94	05/03/2018	$24.94
	INGLES MARKETS #94	05/08/2018	$37.74
	INGLES MARKETS #94	05/11/2018	$12.19
	FOOD LION #2209	05/14/2018	$1.59
	FOOD LION #2209	05/17/2018	$20.70
	FOOD LION #2209	05/18/2018	$1.12
	FOOD LION #2209	05/21/2018	$7.11
	FOOD LION #2209	05/24/2018	$4.99
	INGLES MARKETS #94	05/24/2018	$30.04
	FOOD LION #2209	05/25/2018	$36.44
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$35.24
	AMAZON MKTPLACE PMTS	05/29/2018	$24.95
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$23.80
			$260.85
ALLISON G ADDISON	THE TRANSFORM GROUP	05/10/2018	$793.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON G ADDISON	PLANNINGCENTERBILL.COM	05/23/2018	$14.00
			$807.68
ALLISON KELLY	HOFFMAN NURSERY INC	05/11/2018	$208.36
			$208.36
ALLISON ODELL JONES	BLUEPRINTS ON FABRIC	05/08/2018	$119.90
	WM SUPERCENTER #4445	05/11/2018	$4.72
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$18.09
			$142.71
ALMA L HARRIS	USPS PO 4529400501	04/30/2018	$150.00
	PIGGLY WIGGLY #162	05/06/2018	$5.39
	WM SUPERCENTER #3638	05/04/2018	$96.79
	TOMLINSON SALES FLORENCE	05/07/2018	$24.14
	M & M PRINTING AND GRAPH	05/07/2018	$64.80
	FAMILY DOLLAR #2866	05/07/2018	$10.31
	KJ'S MARKET IGA -	05/08/2018	$19.10
	WM SUPERCENTER #3638	05/09/2018	$34.97
	BIG LOTS #5288	05/09/2018	$29.97
	WOMEN EMPOWER EXPO ...	05/15/2018	$104.94
	STAPLES DIRECT	05/17/2018	$49.67
	FOOD LION #0926	05/18/2018	$22.20
	WM SUPERCENTER #3638	05/21/2018	$6.42
	TIDAL WAVE AUTO SPA	05/25/2018	$19.99
			$638.69
ALTA MAE MARVIN	USPS PO 4591402488	04/30/2018	$8.99
	PALMETTO RURAL TELEPHONE	04/30/2018	$124.29
	WALTERBORO CASH AN	05/04/2018	$107.96
	PSA MARKETPLACE	05/14/2018	$8.00
	RIZER CHEVROLE07780018	05/15/2018	$791.29
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$76.64
	WM SUPERCENTER #1358	05/18/2018	$17.63
	RIZER CHEVROLE07780018	05/21/2018	$159.38
	USPS PO 4591402488	05/22/2018	$51.84
	PALMETTO RURAL TELEPHONE	05/29/2018	$124.29
			$1,470.31
ALTHEIA L RICHARDSON	WAL-MART #1123	04/30/2018	$195.25
	THE UPS STORE 3497	05/01/2018	$10.00
	WAL-MART #4445	05/03/2018	$219.08
	USPS PO 4516800631	05/07/2018	$56.60
	WM SUPERCENTER #3222	05/12/2018	$152.35
	WAL-MART #3222	05/20/2018	$150.51
	PAYPAL GENDERBENDR	05/22/2018	$600.00
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$5.65
	USPS PO 4516800631	05/24/2018	$3.75
	WAL-MART #0396	05/25/2018	$109.07
	CLEMSON COMPUTER ST	05/29/2018	$395.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,898.14
AMAIRANI CORREA	GREENWOOD DISCOUNT CENTER	05/09/2018	$9.58
	PUBLIX #1464	05/09/2018	$32.29
	WM SUPERCENTER #1382	05/09/2018	$41.74
	WAL-MART #1382	05/16/2018	$75.77
	DOLLAR TREE	05/17/2018	$6.42
	ALDI 76036	05/17/2018	$6.36
	WM SUPERCENTER #1382	05/21/2018	$17.64
	WAL-MART #1183	05/22/2018	$17.54
	WM SUPERCENTER #1382	05/24/2018	$11.56
	ALDI 76036	05/24/2018	$11.16
			$230.06
AMANDA HAYS	WRISTBANDEXPRESSCOM	05/02/2018	$102.93
	WM SUPERCENTER #3222	05/09/2018	$28.73
	MODERN CLEANERS	05/17/2018	$12.57
			$144.23
AMANDA L POWELL	ACM IEEE SC2018	05/14/2018	$3,200.00
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$37.09
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$27.55
	DRI SAMSUNG	05/25/2018	$85.59
	MOMENT	05/25/2018	$886.91
	DRI SAMSUNG	05/26/2018	$898.79
	AMAZON MKTPLACE PMTS	05/28/2018	$21.37
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$582.35
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$51.98
	SQ DEBORAH K. LEPO	05/29/2018	$500.00
	ACM IEEE SC2018	05/29/2018	$3,200.00
	AMAZON MKTPLACE PMTS	05/29/2018	$244.00
	GOPRO WWW.GOPRO.COM	05/30/2018	$909.44
			$10,645.07
AMANDA MCNULTY	EB 2018 SCACAASCAE4H	04/30/2018	$100.00
	GREATER SUMTER CHAMBER	05/03/2018	$350.00
	WM SUPERCENTER #5383	05/03/2018	$19.35
	STAPLES 00104042	05/03/2018	$54.83
	FTC AUTOMATIC DRAFTS	05/07/2018	$183.40
	CLEANERS SUPPLY	05/07/2018	$119.89
	EB SOUTH CAROLINA WAT	05/10/2018	$81.24
	DUPLICATING PRODUCTS INC	05/15/2018	$119.96
	SOUTH PLEASANTBURG NURSER	05/17/2018	$432.27
	VALLEY BEVERAGE SOLUTIONS	05/17/2018	$66.88
	C A HARLER TROPHIES E	05/18/2018	$451.44
	DOLLAR-GENERAL #9753	05/23/2018	$34.68
			$2,013.94
AMANDA MENEFEE	STUDENT SRVCS MU TICKE	05/01/2018	$495.00
	FFTA	05/01/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	SID	05/03/2018	$5.00
	LINKEDIN-402 9381953	05/03/2018	$59.99
	INGLES MARKETS #53	05/09/2018	$79.25
	WEB .COM DIY	05/09/2018	$28.90
	HAMPTON INN DOWNTOWN	05/10/2018	$626.46
	HAMPTON INN DOWNTOWN	05/10/2018	$626.46
	STAPLES DIRECT	05/10/2018	$23.51
	ENTERPRISE RENT-A-CAR	05/10/2018	$284.71
	CLEMSON VARIETY & FRAME	05/10/2018	$106.99
	ENTERPRISE RENT-A-CAR	05/10/2018	$284.71
	MARRIOTT INDY	05/15/2018	$740.08
	CU LIBRARIES RECORDS MG	05/14/2018	$31.20
	AMERICAN AIR0012189385306	05/16/2018	$481.60
	AMERICAN AIR0012189385305	05/16/2018	$481.60
	WWW.EZRENTOUT.COM	05/19/2018	$431.82
	ENTERPRISE CAR TOLLS	05/20/2018	$7.95
	FEDEX 382861978	05/24/2018	$5.42
			$4,850.65
AMBER DEES	BI-LO GROCERY #5566	05/12/2018	$27.56
			$27.56
AMBER STARNES	EB 2018 SCACAASCAE4H	05/02/2018	$100.00
	PSA MARKETPLACE	05/02/2018	$7.00
	PSA MARKETPLACE	05/10/2018	$85.00
	SP SHOP 4-H	05/14/2018	$55.75
	SANDHILL TELEPHONE COOP	05/14/2018	$215.98
			$463.73
AMELIA PETTISS	HOBBY LOBBY #332	05/14/2018	$30.53
	E H PUBLISHING, INC	05/15/2018	$299.00
	CLEMSON-UNIV-BOOKS #4900	05/18/2018	$16.03
	RICOH USA, INC	05/21/2018	$96.30
	CLEMSON AREA CHAMBER O	05/24/2018	$39.00
			$480.86
AMY GAMBLE	THE TIGER SPORTS SHOP - H	05/01/2018	$185.94
	PUBLIX #1148	05/03/2018	$55.62
	SQ AMERICAN SOCIET	05/06/2018	$86.20
	SQ AMERICAN SOCIET	05/08/2018	$202.62
	WAL-MART #0631	05/14/2018	$63.95
	BROWN & BIGELOW INC	05/22/2018	$1,634.96
	HOBBY LOBBY #395	05/23/2018	$90.03
	TARGET 00011825	05/27/2018	$76.69
	PARTY CITY 1053	05/27/2018	$95.06
			$2,491.07
AMY L DABBS	FACEBK 7RJK7ES932	04/30/2018	$30.23
	BLUE WATER 22	05/01/2018	$10.00
	MAILCHIMP MONTHLY	05/03/2018	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	LOWES #01718	05/04/2018	$551.73
	CANVA FOR WORK MONTHLY	05/07/2018	$12.95
	SQ TRICOUNTY MASTER GARD	05/08/2018	$104.00
	PAYPAL STEELEPLANT	05/14/2018	$29.95
	HAY TIRE PROS - CH	05/14/2018	$43.13
	IN CHS EVENTS , LLC	05/15/2018	$305.00
	JOHNNY'S SELECTED SEED	05/17/2018	$138.00
	BOTANICAL INTERESTS ONLIN	05/21/2018	$46.05
	LIGHTNING SOURCE	05/21/2018	$2,445.63
	SQ TRICOUNTY MASTER GARD	05/22/2018	$67.93
	RIVARD COMPANIES	05/22/2018	$1,199.97
	WM SUPERCENTER #1748	05/23/2018	$33.91
	AMAZON MKTPLACE PMTS	05/23/2018	$45.99
	LOWES #00539	05/24/2018	$531.92
	AGR GARDENER SUPPLY CO	05/26/2018	$329.28
	LOWES #00559	05/29/2018	$560.20
	LOWES #00559	05/29/2018	$555.01
			$7,070.88
AMY LAWTON RAUH	SKYPE.COM/BILL	05/13/2018	$119.88
			$119.88
AMY MATTHEWS HERRICK	USPS PO 4536230270	05/15/2018	$11.84
	HAMPTON INN CHARLESTON	05/19/2018	$11,344.14
	BEST WESTERN PLUS SAVA	05/21/2018	$1,505.41
	URBAN LAND INSTITUTE	05/23/2018	$960.00
	HAMPTON INN CHARLESTON	05/22/2018	$4,609.02
	URBAN LAND INSTITUTE	05/23/2018	$1,000.00
	URBAN LAND INSTITUTE	05/23/2018	$1,000.00
	URBAN LAND INSTITUTE	05/23/2018	$950.00
	HOLIDAY INN EXPRESS	05/23/2018	$3,689.40
	FRANCE PUBLICATIONS, INC	05/30/2018	$2,000.00
	URBAN LAND INSTITUTE	05/30/2018	$950.00
			$28,019.81
AMY RIDGEWAY	THE TIGER SPORTS SHOP - D	04/30/2018	$37.45
	THE TIGER SPORTS SHOP - D	04/30/2018	$232.18
	HAWTHORNE INN	05/01/2018	$721.60
	DIAMOND T PROMOTIONAL	05/02/2018	$779.10
	DIAMOND T PROMOTIONAL	05/02/2018	$670.89
	CUBESMART 5241	05/04/2018	$229.95
	A BOUNCEABLE TIME	05/07/2018	$1,192.38
	PLANET PRINTER	05/07/2018	$180.00
	CUBESMART 5241	05/08/2018	$47.95
	CLUB COLORS	05/09/2018	$402.75
	CANVA FOR WORK YEARLY	05/10/2018	$119.40
	DIAMOND T PROMOTIONAL	05/21/2018	$776.82
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$47.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,438.07
AMY SCARONI	IN TORBORG DAVERN DESIGN	05/15/2018	$250.00
	SALUDA SHOALS 3	05/18/2018	$95.00
			$345.00
ANDREW G. TENNYSON	AMAZON.COM AMZN.COM/BILL	05/02/2018	$770.30
	QUANTUM NORTHWEST	05/04/2018	$401.50
	BRISKHEAT CORPORATION	05/11/2018	$398.00
	QUARK ENTERPRISES INC	05/16/2018	$1,506.50
	FIREFLYSCI.COM	05/30/2018	$1,861.80
			$4,938.10
ANDREW H JEFFERS	CAROLINA FRESH FARMS 2	05/03/2018	$12.00
	U.S. PLASTIC CORPORATION	05/04/2018	$36.49
	THE HOME DEPOT #1126	05/03/2018	$26.46
	LOWES #02548	05/08/2018	$100.81
	ATT CONS PHONE PMT	05/10/2018	$72.22
	USPS PO 4524000333	05/24/2018	$3.17
	ADVANCE AUTO PARTS #5070	05/25/2018	$3.95
			$255.10
ANGEL M PERKINS	WAL-MART #3222	05/01/2018	$107.57
	WAL-MART #3222	05/01/2018	$7.62
	GRIFF'S FARM AND H	05/04/2018	$64.20
	CONFERENCE CALL SERV	05/07/2018	$10.28
	SAMS CLUB #6463	05/08/2018	$60.88
	RICOH USA, INC	05/14/2018	$2.41
	RICOH USA, INC	05/14/2018	$10.43
	RICOH USA, INC	05/14/2018	$1.61
	GRIFF'S FARM AND H	05/18/2018	$64.20
	TIGER TOWN GRAPHICS	05/25/2018	$1,393.14
			$1,722.34
ANGELA MORGAN	PAYPAL COMITATOORG	04/30/2018	$312.82
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$391.27
	FINANCIAL MGMT ASSOC	05/08/2018	$185.00
	WESTERN FINANCE ASSOC	05/15/2018	$125.00
			$1,014.09
ANGELA P FORBES	WM SUPERCENTER #1603	05/02/2018	$36.58
	CLEAN AUTO LLC	05/07/2018	$7.00
	WAL-MART #1603	05/14/2018	$30.94
	PAYPAL SHAREHOUSE	05/21/2018	$14.76
	CLEAN AUTO LLC	05/22/2018	$8.00
	WM SUPERCENTER #1603	05/23/2018	$27.49
			$124.77
ANJALI JOSEPH	DELTA AIR 0062324971719	05/07/2018	$435.10
	ENVIRONMENTAL DESIGN RESE	05/15/2018	$92.50
			$527.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	Ryder Engraving Inc	04/30/2018	$18.65
	USPS.COM CLICKNSHIP	04/30/2018	$24.70
	RICOH USA, INC	05/14/2018	$281.50
	RICOH USA, INC	05/14/2018	$219.78
	CU LIBRARIES RECORDS MG	05/16/2018	$48.00
	RICOH USA, INC	05/23/2018	$231.12
	RICOH USA, INC	05/23/2018	$60.99
	USPS.COM POSTAL STORE	05/30/2018	$201.75
	PITNEY BOWES PI	05/31/2018	$77.76
			$1,164.25
ANNE KOGUT	Amazon web services	05/03/2018	$5.61
			$5.61
ANTHONY BAGWELL	PARTS TOWN	04/29/2018	$357.65
	HERITAGE FOOD SERVICE GRO	04/30/2018	$108.75
	HERITAGE FOOD SERVICE GRO	04/30/2018	$63.34
	MSC	05/03/2018	$184.69
	WW GRAINGER	05/01/2018	$142.77
	WW GRAINGER	05/02/2018	$403.29
	MSC	05/03/2018	$30.78
	NPC NEW PIG CORP	05/03/2018	$545.24
	MSC	05/05/2018	$92.35
	HERITAGE FOOD SERVICE GRO	05/03/2018	$306.92
	1000BULBS.COM	05/15/2018	$48.80
	GRAINGER	05/15/2018	$1,117.58
	LOWES #03071	05/15/2018	$119.36
	BULBSDEPOT/ILIGHT	05/16/2018	$96.67
	TUNDRA RESTAURANT SUPPLY	05/14/2018	$15.00
	HD SUPPLY FACILITIES MAI	05/16/2018	$594.39
	MARION DAVIS	05/18/2018	$73.99
	HD SUPPLY FACILITIES MAI	05/19/2018	$184.77
	USA CLEAN	05/18/2018	$290.54
	GRAINGER	05/18/2018	$295.10
	RC REPAIRCLINIC.COM	05/22/2018	$50.98
	GRAINGER	05/21/2018	$111.89
	HARBOR LINEN LLC	05/22/2018	$1,678.62
	FASTENAL COMPANY01	05/22/2018	$888.55
	SOUTHEASTERN PAPER GRO	05/18/2018	$1,599.79
	HARBOR LINEN LLC	05/22/2018	$150.97
	FASTENAL COMPANY01	05/24/2018	$6.44
	HARBOR FREIGHT TOOLS 645	05/24/2018	$104.60
	GRAINGER	05/29/2018	$16.11
	GRAINGER	05/29/2018	$102.99
	GRAINGER	05/30/2018	$429.43
	ROCK AUTO	05/30/2018	$44.78
			$10,257.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	TRI STAR	05/02/2018	$81.27
	AUTOZONE #1026	05/04/2018	$15.89
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$37.07
	SNAP ON TOOLS LAURENS	05/17/2018	$495.85
	SUPER SERVICE	05/24/2018	$20.00
			$650.08
ANTHONY HARVEY	TRI-COUNTY ACE	05/09/2018	$54.93
	LOWES #03071	05/09/2018	$210.16
	CREGGER COMPANY 24	05/08/2018	$2,147.72
	CREGGER COMPANY 24	05/08/2018	$554.93
	TRI-COUNTY ACE	05/10/2018	$132.34
	THE WEBSTAURANT STORE	05/16/2018	$2,192.61
	LOWES #03071	05/24/2018	$40.60
	TROPHIES UNLIMITED	05/29/2018	$548.60
			$5,881.89
ANTHONY J. PUTNAM	THE UPS STORE 3497	04/30/2018	$11.20
	USPS PO 4516800631	05/03/2018	$6.70
	CU CAE SLCE	05/03/2018	$50.00
	TEAM INDUSTRIAL SERVICES,	05/07/2018	$1,117.50
	HARBOR FREIGHT TOOLS 645	05/11/2018	$13.74
	LOWES #01635	05/14/2018	$60.37
	LOWES #03071	05/14/2018	$74.85
	TRI-COUNTY ACE	05/14/2018	$28.79
	THE HOME DEPOT #1130	05/14/2018	$25.23
	LOWES #03071	05/16/2018	$185.27
	LOWES #03071	05/21/2018	$117.04
	PAYPAL GOLDIEASSOC	05/23/2018	$515.23
	USPS PO 4516800631	05/24/2018	$6.37
	USPS PO 4516800631	05/29/2018	$6.16
	CU CAE SLCE	05/29/2018	$135.00
			$2,353.45
ANTHONY MELTON	SSC - FLORENCE SER	05/02/2018	$220.00
	CONWAY AUTO PARTS	05/04/2018	$136.59
	AGRI SUPPLY - FLORENCE	05/07/2018	$73.42
	SANTEE AUTO PARTS INC	05/10/2018	$22.86
	DOLLAR GENERAL #13967	05/09/2018	$6.43
	OTIS S TWILLEY SEED CO	05/24/2018	$107.30
			$566.60
ANTHONY P KEINATH	DARTMOUTH JOURNAL SERVICE	04/30/2018	$740.00
	FUNCTIONAL BIOSCIENCES	05/04/2018	$1,471.00
	FUNCTIONAL BIOSCIENCES	05/04/2018	$581.50
	LOWES #00655	05/04/2018	$140.25
	WP LAW JOHNS ISLAND	05/07/2018	$1,722.18
	URBAN FARMER LLC	05/10/2018	$29.00
	EVERWILDE FARMS INC	05/10/2018	$64.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	JETBLUE 2792100575271	05/10/2018	$746.02
	DELTA AIR 0062324491548	05/10/2018	$381.50
	FUNCTIONAL BIOSCIENCES	05/21/2018	$14.00
	TRACTOR SUPPLY COMPANY #	05/23/2018	$15.24
	HIGH MOWING ORGANIC SEEDS	05/30/2018	$27.50
			$5,932.99
ANTHONY PENNA	DRAMATISTS PLAY SERVIC	05/16/2018	$107.80
	FIELD TEMPLATE	05/25/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$25.72
			$183.52
ANTHONY POUNDERS	ULINE SHIP SUPPLIES	05/03/2018	$61.55
	AUTHORIZENET	05/02/2018	$38.10
	FOOD SAFETY NET SERVICES	05/09/2018	$11.12
	VOLUSION INC	05/16/2018	$151.69
	ULINE SHIP SUPPLIES	05/24/2018	$239.74
			$502.20
APPARAO RAO	NANOCOMPOSIX	05/29/2018	$225.00
	STAPLES 00118976	05/29/2018	$24.57
			$249.57
APRIL HAYNES	ACM	05/01/2018	$154.00
	American Statistical Asso	05/02/2018	$455.00
	American Statistical Asso	05/07/2018	$199.00
	MATH ASSOC AMERICA	05/07/2018	$187.00
	AMERICAN MATHEMATI	05/09/2018	$196.00
	AMERICAN MATHEMATI	05/09/2018	$147.00
	AMERICAN AIR0017106287163	05/14/2018	$277.90
	AGENT FEE 8900744216645	05/14/2018	$50.00
	AGENT FEE 8900744216646	05/14/2018	$50.00
	SOUTHWES 5261445663058	05/14/2018	$301.10
	AGENT FEE 8900744286117	05/24/2018	$50.00
	SOUTHWES 5261449404128	05/24/2018	$301.60
	PAYPAL INSTITUTEEL	05/29/2018	$930.00
	DELTA AIR 0062326563390	05/29/2018	$614.10
			$3,912.70
ARNOLD LANE JR	WAL-MART #4445	05/04/2018	$88.77
			$88.77
AUBREY BALDWIN	CLEMSON VARIETY & FRAME	05/02/2018	$27.78
	FAST SIGNS	05/07/2018	$290.86
	STICKER MULE	05/07/2018	$197.00
	FAST SIGNS	05/08/2018	$134.08
	NATIONAL ASSOC OF COLLE	05/23/2018	$445.00
	FS formpl.us	05/28/2018	$45.00
			$1,139.72
AUSTIN SOUTO	NOC RESERVATIONS	05/02/2018	$1,395.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	Endless River Adventures	05/02/2018	$300.00
	Endless River Adventures	05/02/2018	$225.00
	Endless River Adventures	05/02/2018	$90.00
	Endless River Adventures	05/02/2018	$135.00
	HAWLEY LLC	05/08/2018	$87.94
	Ryder Engraving Inc	05/10/2018	$22.05
	NORTHWEST RIVER SUPPLIES	05/14/2018	$849.00
	TRI-COUNTY ACE	05/14/2018	$51.01
	IN CHATTOOGA BELLE FARM,	05/15/2018	$550.00
	Amazon.com	05/15/2018	$72.40
	TRI-COUNTY ACE	05/21/2018	$31.42
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$32.08
	MOORE MEDICAL LLC	05/24/2018	$209.14
	NOC RESERVATIONS	05/24/2018	$100.00
	TRI STAR	05/24/2018	$14.06
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$84.95
	RECREATION.GOV	05/25/2018	$64.00
	PAYPAL PANTHERTOWN	05/30/2018	$25.90
			$4,339.40
B CONNELLY-BROWN	GFF ASIAN	05/01/2018	$17.26
	WAL-MART #1358	05/02/2018	$42.20
			$59.46
BARBARA BLACKMON	PHYTOTECH	05/01/2018	$34.27
	INTEGRATED DNA TECH	05/03/2018	$255.68
	MUSC BURSAR'S OFFICE	05/04/2018	$2,060.00
	PHYTOTECH	05/11/2018	$79.35
	CLEMSON-UNIV-BOOKS #4900	05/22/2018	$43.29
	BIOLINE USA INC	05/23/2018	$576.73
			$3,049.32
BARBARA CAMPBELL	BIO RAD LABORATORIES	05/08/2018	$524.70
	FEDEX 381371374	05/09/2018	$52.54
	TFS FISHERSCI ECOM ATL	05/24/2018	$86.35
			$663.59
BARBARA HAMBERG	AMAZON.COM AMZN.COM/BILL	05/01/2018	$99.10
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$50.14
	MINAS HALLMARK	05/02/2018	$183.95
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$9.41
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$23.33
	WWW.NEWEGG.COM	05/09/2018	$39.99
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$24.09
	SBL - Annual Meeting	05/10/2018	$175.00
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$91.73
	AMAZON MKTPLACE PMTS	05/16/2018	$36.08
	AMAZON MKTPLACE PMTS	05/17/2018	$45.29
	Amazon UK Marketplace	05/17/2018	$150.96

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	VALLEY BEVERAGE SOLUTIONS	05/17/2018	$16.03
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$17.07
	AAR AM REGISTRATION	05/29/2018	$225.00
	AAR MEMBERSHIP	05/29/2018	$110.00
			$1,297.17
BARBARA J SPEZIALE	MWPUBCO	05/07/2018	$112.00
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$1,278.00
	NATURE-WATCH	05/07/2018	$2,431.56
	NATURE-WATCH	05/24/2018	$626.64
			$4,448.20
BARRETT BARKER	TRI-COUNTY ACE	05/24/2018	$1.06
			$1.06
BARRY FLINN	FEDEX 28344162	05/02/2018	$29.88
	APL APPLEONLINESTOREUS	05/04/2018	$180.83
	APL APPLE ONLINE STORE	05/04/2018	$1,422.03
	GENSCRIPT USA INC.	05/09/2018	$296.52
	INTEGRATED DNA TECH	05/09/2018	$58.82
	GENSCRIPT USA INC.	05/22/2018	$301.56
			$2,289.64
BEN BOYLES	CTC CONSTANTCONTACT.COM	05/08/2018	$48.15
	VISTAPR VistaPrint.com	05/09/2018	$1,821.95
	VISTAPR VistaPrint.com	05/09/2018	$169.33
	VISTAPR VistaPrint.com	05/11/2018	$1,372.99
	GIH GLOBALINDUSTRIALEQ	05/15/2018	$98.94
	VISTAPR VistaPrint.com	05/15/2018	$128.47
	VISTAPR VistaPrint.com	05/17/2018	$145.72
	BESTOFSIGNSCOM	05/17/2018	$2,439.17
	SIGNS BY TOMORROW	05/18/2018	$253.59
	WM SUPERCENTER #1144	05/22/2018	$138.02
	DOLLAR TREE	05/22/2018	$16.05
	CDG-PAW LLC	05/22/2018	$956.54
	GOOGLE Google Storage	05/23/2018	$99.99
	PP PROOFPOS-MMP	05/24/2018	$430.14
	VISTAPR VistaPrint.com	05/25/2018	$489.95
	WAL-MART #0585	05/30/2018	$118.96
	CDG-PAW LLC	05/30/2018	$1,686.18
	PP PROOFPOS-MMP	05/30/2018	$369.15
	DOLLAR TREE	05/30/2018	$31.03
	SIGNS BY TOMORROW	05/30/2018	$304.30
			$11,118.62
BENJAMIN A POWELL	HARVEYS #1675	05/03/2018	$107.39
	SHULERS BBQ	05/04/2018	$50.00
	LATTA IGA #26	05/04/2018	$6.03
	JAGER PRO	05/07/2018	$25.00
	FAMILY DOLLAR #5561	05/10/2018	$4.42

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN A POWELL	HARDWICKS LUBE IT	05/14/2018	$15.00
	COWETA COUNTY 4H	05/18/2018	$170.00
			$377.84
BENJAMIN BLODGETT	ARC SERVICES/TRAINING	05/23/2018	$112.00
	ARC SERVICES/TRAINING	05/23/2018	$89.60
	ARC SERVICES/TRAINING	05/25/2018	$134.40
			$336.00
BENJAMIN FALLEN	SSC - FLORENCE SER	04/30/2018	$93.95
	SPEAR ENVELOPE COMPANY	05/04/2018	$261.60
	TRI EST AG GROUP	05/04/2018	$519.20
	GREENS AUTO SALVAGE LLC	05/07/2018	$480.38
	THE HOME DEPOT #8580	05/15/2018	$287.43
	FEDEX 169316608	05/18/2018	$353.19
	VZWRLSS IVR VB	05/26/2018	$40.79
	SP NEW AG SUPPLY	05/25/2018	$2,441.00
	LOWES #01120	05/28/2018	$82.14
	PAYPAL HIGHTECHGAR	05/29/2018	$116.98
	GEMPLER'S	05/30/2018	$221.88
			$4,898.54
BESHAH AYALEW	SPIRIT AIRL 4870176287184	05/11/2018	$434.56
	TEXAS INSTRUMENTS FULFIL	05/15/2018	$334.60
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$24.57
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$15.99
			$809.72
BETH L SCHONERT	SOUTHWES 5261447098008	05/17/2018	$511.96
	SOUTHWES 5261447098007	05/17/2018	$511.96
			$1,023.92
BHUPINDER FARMAHA	JET.COM	05/11/2018	$45.00
	JET.COM	05/11/2018	$22.50
	JET.COM	05/11/2018	$45.00
	STAPLES 00108449	05/13/2018	$19.44
	GREENHOUSE MEGASTO	05/21/2018	$38.49
	ASA-SSSA-CSSA	05/23/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$25.20
	PAYPAL LIFEANDHOME	05/25/2018	$30.52
	PAYPAL SOMYABID	05/25/2018	$13.90
	PAYPAL JAGGEDTOOTH	05/25/2018	$11.33
	PAYPAL BNSHOPPINGL	05/25/2018	$34.32
	AMAZON MKTPLACE PMTS	05/25/2018	$55.95
	U.S. PLASTIC CORPORATION	05/29/2018	$87.47
	CONTAINER AND PACKAGING S	05/29/2018	$304.28
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$340.11
	DOLLAR-GENERAL #3783	05/29/2018	$24.84
			$1,148.35

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Cardholder	Vendor Name	Purchase Date	Amount
BIN S CHAN	INTEGRATED DNA TECH	05/30/2018	$69.83
			$69.83
BLAKE M. LANFORD	SIGNATURES COMPANY	05/18/2018	$375.08
			$375.08
BLOND SIMMONS	WAL-MART #0514	04/30/2018	$27.42
	STAPLES 00108449	05/07/2018	$16.19
	WAL-MART #0514	05/09/2018	$24.72
	KROGER #675	05/21/2018	$35.42
			$103.75
BO SONG	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$47.07
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$129.99
			$177.06
BOBBY LYDAY	LOWES #00559	05/02/2018	$186.58
	DANIELS HARDWARE	05/09/2018	$153.15
			$339.73
BONNIE LANIER	IN RALPH'S TROPHY SHOP	05/09/2018	$37.66
			$37.66
BRAD OWENS	TRINITY RESTAURANT	04/30/2018	$2,160.00
	SIDETRACKED CAFE	05/05/2018	$542.00
	SIDETRACKED CAFE	05/05/2018	$542.00
	WSG WILSON SPTG GDS	05/08/2018	$589.96
	SIDETRACKED CAFE	05/09/2018	$542.00
	SIDETRACKED CAFE	05/09/2018	$542.00
	SQ TOMMY BARBER SPORTS	05/09/2018	$540.00
	SIDETRACKED CAFE	05/09/2018	$542.00
	SIDETRACKED CAFE	05/09/2018	$601.95
	COUPES	04/30/2018	$1,800.00
	SIDETRACKED CAFE	05/12/2018	$656.45
	SIDETRACKED CAFE	05/12/2018	$781.80
	TICKETS PITTS PIRATE	05/12/2018	$924.00
	MELLOW MUSHROOM KENNES	05/15/2018	$584.82
	JIMMY JOHNS - 1723	05/15/2018	$536.63
	DELTA AIR Baggage Fee	05/16/2018	$25.00
	PANERA BREAD #202313	05/17/2018	$570.92
	JIMMY JOHNS - 215 - MOTO	05/18/2018	$507.72
	SIDETRACKED CAFE	05/21/2018	$1,042.00
	FRANKIES FUN PARK - RA	05/21/2018	$1,472.00
	BRASA STEAKHOUSE	05/21/2018	$2,664.01
	CHICK-FIL-A #02536	05/21/2018	$627.84
	MAGGIANOS DURHAM	05/24/2018	$1,380.01
	BLUE NOTE GRILL	05/26/2018	$1,181.96
	CHIPOTLE 1828	05/29/2018	$389.68
	ON DECK SPORTS	05/30/2018	$780.63
	JERSEY MIKE'S SUBS 7022	05/30/2018	$776.63

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	SIDETRACKED CAFE	05/30/2018	$542.00
	SIDETRACKED CAFE	05/30/2018	$542.00
	SIDETRACKED CAFE	05/30/2018	$542.00
			$24,930.01
BRAD POORE	WM SUPERCENTER #3222	05/03/2018	$8.53
	LOWES #01635	05/14/2018	$11.40
			$19.93
BRADLEY D. STANCIL	MANPOWER	05/03/2018	$479.55
	MANPOWER	05/10/2018	$479.55
	GRIFF'S FARM AND H	05/14/2018	$20.95
	MANPOWER	05/17/2018	$479.55
	MANPOWER	05/24/2018	$479.55
	TRACTOR SUPPLY #1210	05/25/2018	$30.25
	UNITED REFRIG INC 502	05/25/2018	$88.57
			$2,057.97
BRANDON PEOPLES	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$132.17
	PAYPAL NORTHAMERIC	05/06/2018	$100.00
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$127.98
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$47.07
	LIS SPA	05/16/2018	$1,500.00
	HOLIDAY INN EXPRESS & SU	05/15/2018	$154.29
	LIS SPA	05/16/2018	$1,500.00
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$90.95
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$45.81
			$3,698.27
BRENDA GREEN	HOLIDAY INN EXPRESS & SU	04/30/2018	$276.39
	AIRGAS SOUTH	05/08/2018	$17.98
	HOLIDAY INN EXPRESS & SU	05/15/2018	$286.38
	CU CAE SLCE	05/17/2018	$90.00
	VARIDESK	05/22/2018	$1,875.00
	HOLIDAY INN EXPRESS & SU	05/24/2018	$286.38
	HOBBY-LOBBY #793	05/25/2018	$21.19
	STAPLES 00111807	05/25/2018	$31.80
			$2,885.12
BRENDA NICHOLSON	DIAMOND SPRINGS WATER	05/01/2018	$16.93
	CLEMSON-UNIV-BOOKS #4900	05/01/2018	$7.17
	DIAMOND SPRINGS WATER	05/15/2018	$10.59
	LOWES #01635	05/17/2018	$114.26
	COLLEGIATE RUGBY CHAMPIO	05/18/2018	$4,000.00
	CLARION HOTEL & CONFER	05/22/2018	$683.20
	CLARION HOTEL & CONFER	05/22/2018	$739.20
	CLARION HOTEL & CONFER	05/22/2018	$739.20
	CLARION HOTEL & CONFER	05/22/2018	$739.20
	CLARION HOTEL & CONFER	05/22/2018	$683.20
	CLARION HOTEL & CONFER	05/22/2018	$739.20

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	CLARION HOTEL & CONFER	05/22/2018	$683.20
	DIAMOND SPRINGS WATER	05/29/2018	$10.59
			$9,165.94
BRENNA BYLER	UPS 1242688347	05/04/2018	$36.67
	JL DARLING	05/05/2018	$83.15
	RECONYX, INC	05/04/2018	$2,314.89
	WOODS HOLE GROUP INC.	05/08/2018	$632.30
	WOODS HOLE GROUP INC.	05/08/2018	$75.40
	WOODS HOLE GROUP INC.	05/08/2018	$69.50
	HOLOHIL SYSTEMS LTD	05/08/2018	$1,845.00
	DKC DIGI KEY CORP	05/18/2018	$160.07
	DIAMOND SPRINGS WATER	05/17/2018	$31.95
	PAYPAL HUZEYAN	05/19/2018	$1.60
	VOLTAIC SYSTEMS	05/19/2018	$197.95
	DATA ALLIANCE INC.	05/20/2018	$14.40
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$88.51
	SC.GOV	05/17/2018	$10.00
	WOODS HOLE GROUP INC.	05/18/2018	$1,107.60
	MOUSER ELECTRONICS INC	05/18/2018	$33.95
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$89.23
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$112.56
	CROOKED TREE CREATIVE	05/30/2018	$1,731.20
			$8,635.93
BRETT A WRIGHT	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$6.35
	AMERICAN AIR0010624102556	05/15/2018	$10.95
	AMERICAN AIR0012189177172	05/15/2018	$354.11
	UNITED 0167114474508	05/21/2018	$170.20
			$541.61
BRIAN BEER	SPIRIT COMMUNICATIONS EB	04/30/2018	$3.08
	VZWRLSS PRPAY AUTOPAY	05/06/2018	$20.00
	THE HOME DEPOT #8913	05/08/2018	$21.52
	DIAMOND SPRINGS WATER	05/09/2018	$17.93
	PSA MARKETPLACE	05/15/2018	$35.00
	COMPORIUM-LTC RP	05/18/2018	$381.85
	THE LANCASTER NEWS	05/29/2018	$33.95
			$513.33
BRIAN CALLAHAN	SOUTHERN CONNECTOR	04/30/2018	$30.00
	PALMETTO RURAL TELEPHONE	04/30/2018	$139.95
	HORRY TELEPHONE COOPERATI	04/30/2018	$219.95
	ATLANTIC BROADBAND	05/03/2018	$212.56
	ATLANTIC BROADBAND	05/03/2018	$212.54
	TRUVISTA COMMUNICATIONS	05/07/2018	$336.80
	COMCAST	05/09/2018	$105.90
	SIGNATURES COMPANY	05/08/2018	$263.55
	SOUTHERN CONNECTOR	05/09/2018	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	CLEMSON VARIETY & FRAME	05/14/2018	$107.00
	HARGRAY	05/14/2018	$413.22
	HARGRAY	05/14/2018	$17.00
	HARGRAY	05/14/2018	$17.00
	ANDERSON INDEPENDENT	05/16/2018	$1,075.16
	VZWRLSS PRPAY AUTOPAY	05/16/2018	$30.00
	DIAMOND SPRINGS WATER	05/16/2018	$114.48
	VZWRLSS IVR VB	05/17/2018	$380.80
	ATLANTIC BROADBAND	05/18/2018	$212.56
	COMPORIUM-RHTC RP	05/18/2018	$160.00
	COMCAST	05/19/2018	$191.05
	ATLANTIC BROADBAND	05/26/2018	$191.56
	SOUTHERN CONNECTOR	05/29/2018	$30.00
	MSU CAMPUS COMMERCE	05/29/2018	$445.00
	DELTA AIR 0062326147659	05/29/2018	$550.10
	PALMETTO RURAL TELEPHONE	05/29/2018	$139.95
			$5,626.13
BRIAN FREDERICK	LOWES #00728	04/30/2018	$52.02
	IN PDSEQUIPMENT.COM	05/01/2018	$1,461.38
	CINTAS 216	05/15/2018	$107.28
	BATTERIES PLUS -995	05/16/2018	$72.71
	LOWES #01635	05/17/2018	$20.01
	WWW.NEWEGG.COM	05/18/2018	$1,456.99
	HERWIN INC	05/22/2018	$523.00
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$83.45
	INKJETCARTS	05/26/2018	$49.03
	AMAZON MKTPLACE PMTS	05/25/2018	$20.30
			$3,846.17
BRIAN J OROURKE	OFFICENAMEPLATES	05/03/2018	$103.71
	CU LIBRARIES RECORDS MG	05/04/2018	$194.40
	NORTHLAND COMMUNICATIO	05/07/2018	$122.53
	VZWRLSS APOCC VISB	05/13/2018	$1,028.09
	UPS 0000009E630Y198	05/14/2018	$10.28
	STAPLES 00111807	05/13/2018	$31.88
	IN MCCONNELL & COMPANY,	05/23/2018	$250.00
			$1,740.89
BRIAN J WILLIAMS	TRACTOR SUPPLY #1457	05/23/2018	$21.39
	MARSHALL`S MARINE-GEORGET	05/23/2018	$103.32
			$124.71
BRIAN K WARD	RED ORCHIDS CHINA BISTRO	04/30/2018	$104.47
	STAPLES 00117127	05/07/2018	$88.80
	UNIFORM OUTLET CHARLESTON	05/07/2018	$39.22
	IN POSSUMS WEST	05/08/2018	$122.07
	EARTH FARE	05/08/2018	$33.60
	American Society for Hort	05/11/2018	$540.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	LOWES #02464	05/14/2018	$25.06
	PUBLIX #1145	05/15/2018	$11.11
	SPARROW & KENNEDY TRACTOR	05/15/2018	$566.76
	WP LAW JOHNS ISLAND	05/17/2018	$272.09
	FOOD LION #1691	05/22/2018	$19.82
	FOOD LION #1691	05/22/2018	$23.51
	HORIZON INC	05/22/2018	$416.59
	LOWES #00655	05/22/2018	$30.85
	UNIFORM OUTLET CHARLESTON	05/22/2018	$19.61
	LOWES #00655	05/24/2018	$27.34
	STAPLES 00117127	05/24/2018	$43.59
	EARTH FARE	05/24/2018	$32.60
	LOWES #00655	05/29/2018	$52.15
	LOWES #00655	05/29/2018	$16.33
	LOWES #00655	05/29/2018	$10.87
	LOWES #00655	05/30/2018	$350.18
	STAPLES 00117127	05/29/2018	$38.14
			$2,884.76
BRIANA PEELE	NAGT.ORG	04/30/2018	$250.00
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$7.45
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$37.82
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$8.49
	QATAR AIR 1572370535299	05/02/2018	$416.40
	GENERAL LAB SUPPLY	05/03/2018	$227.79
	LOGMEIN GOTOMEETING	05/03/2018	$63.13
	AMAZON MKTPLACE PMTS	05/07/2018	$10.56
	AMAZON MKTPLACE PMTS	05/07/2018	$21.12
	ADVANCE AUTO PARTS #5360	05/08/2018	$21.38
	BUDDY`S AUTO	05/08/2018	$517.49
	AMAZON MKTPLACE PMTS	05/08/2018	$25.97
	AMAZON MKTPLACE PMTS	05/10/2018	$39.94
	PAYPAL EBERBACH	05/10/2018	$91.00
	AMAZON MKTPLACE PMTS	05/10/2018	$39.94
	PAYPAL GREENGEOLOG	05/10/2018	$135.40
	LOWES #03071	05/11/2018	$109.14
	WAYFAIR AllModern	05/11/2018	$195.99
	ASC SCIENTIFIC	05/11/2018	$345.29
	BI-LO GROCERY #5566	05/13/2018	$17.10
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$39.95
	APPROXIMATRIX.COM SF 1	05/11/2018	$139.00
	LOWES #03071	05/15/2018	$133.58
	GEOPROBE SYSTEMS	05/15/2018	$339.56
	ELLSWORTH ADHESIVES	05/14/2018	$557.55
	INTERNATIONAL E-Z UP, IN	05/14/2018	$358.00
	GEOTECH	05/16/2018	$531.78
	GEOTECH	05/16/2018	$517.75

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	FONDRIEST ENVIRONMENTAL I	05/15/2018	$1,283.18
	ONLINEMETALS.COM	05/17/2018	$257.27
	IN ANGIE SULLIVAN	05/17/2018	$1,081.00
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$29.77
	KU NATURAL HISTORY MUE	05/18/2018	$1,373.40
	UPS 1ZV83F090299934300	05/18/2018	$36.68
	UPS 1ZV83F090295132915	05/18/2018	$56.74
	PAYPAL KIERAN128DA	05/18/2018	$65.00
	UPS ADJ00230571812081	05/20/2018	$4.73
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$149.75
	DELTA AIR 0062326885607	05/24/2018	$260.40
	SP CHRONICLE STORE	05/25/2018	$69.00
	AMAZON MKTPLACE PMTS	05/31/2018	$94.14
	FIBEROPTIC COM	05/30/2018	$122.50
			$10,082.13
BRIANNA LOMBARDOZZI	INGLES MARKETS #53	05/03/2018	$23.57
	WAL-MART #4445	05/03/2018	$30.04
	PUBLIX SUPERMARKETS #1379	05/03/2018	$12.07
			$65.68
BRITTANY PEACOCK	EB 2018 SCACAASCAE4H	05/01/2018	$100.00
	DOLLAR-GENERAL #6273	05/03/2018	$34.94
	WAL-MART #0514	05/16/2018	$53.66
			$188.60
BRITTANY SOUTO	AMAZON MKTPLACE PMTS	05/18/2018	$35.99
	AUTM	05/21/2018	$370.00
	AUTM	05/21/2018	$150.00
	LICENSING EXECUTIVES S	05/21/2018	$395.00
			$950.99
BRITTANY STEPHENSON	PLANNING POD	05/09/2018	$45.99
	SKILLPATH / NATIONAL	05/15/2018	$399.00
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$278.69
	Amazon.com	05/30/2018	$470.76
	BESTBUYCOM805545635747	05/30/2018	$203.29
	SP CHRONICLE STORE	05/30/2018	$179.00
			$1,576.73
BRUCE KESLER	LOWES #01635	04/30/2018	$164.10
	THE HOME DEPOT #1130	04/30/2018	$101.36
	NAPA AUTO PARTS 0000412	05/01/2018	$21.19
	HIRED KILLERS PEST CONTRO	05/02/2018	$100.00
	LOWES #03071	05/03/2018	$34.08
	LOWES #01635	05/10/2018	$90.91
	REPUBLIC SERVICES TRASH	05/20/2018	$86.77
	LOWES #03071	05/22/2018	$70.01
	MCNEELYS STORE & RENTAL	05/24/2018	$61.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$730.33
BRUCE MARTIN	SSC - FLORENCE SER	05/03/2018	$508.15
	SMITH TURF & IRRIGATION L	05/21/2018	$246.26
	WM SUPERCENTER #630	05/30/2018	$40.20
	AGRI SUPPLY - FLORENCE	05/30/2018	$12.95
			$807.56
BRYAN E DENHAM	CLEMSON-UNIV-BOOKS #4900	05/15/2018	$121.18
	SP MAIDEN605.COM	05/16/2018	$1,226.49
	IN RALPH'S TROPHY SHOP	05/17/2018	$369.20
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$32.99
	Amazon.com	05/22/2018	$24.36
	CU SPIRIT PROGRAM	05/23/2018	$82.40
	AMAZON MKTPLACE PMTS	05/25/2018	$24.68
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$106.96
			$1,988.26
BRYAN ODOM	PAYPAL FORESTRY SC	05/24/2018	$83.00
			$83.00
BULENT KOC	MDPI AG	05/17/2018	$1,199.11
			$1,199.11
C BRADLEY THOMPSON	Amazon.com	05/07/2018	$19.67
	MAILCHIMP MONTHLY	05/07/2018	$8.50
	GIBBS TRANSPORTATION SER	05/09/2018	$89.25
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$11.52
	AMAZON MKTPLACE PMTS	05/12/2018	$13.99
	AMAZON MKTPLACE PMTS	05/15/2018	$26.32
	GIBBS TRANSPORTATION SER	05/21/2018	$105.00
	CIRCEINSTITUTE.ORG	05/23/2018	$950.00
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$20.45
	ACCS	05/30/2018	$240.00
			$1,484.70
C HARRINGTON	VIOCBK5701	05/02/2018	$37.18
	VIOCBK5701	05/02/2018	$37.18
	KUSTOM SIGNALS	05/03/2018	$191.48
	WELBORNS PENDLETON TIRE	05/08/2018	$331.92
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$25.50
	THE UPS STORE #5243	05/14/2018	$918.95
	ADVANCE AUTO PARTS #5360	05/23/2018	$205.29
	WELBORNS PENDLETON TIRE	05/29/2018	$75.00
			$1,822.50
CALVIN SAWYER	PAYPAL ANREP DUES	05/15/2018	$60.00
			$60.00
CAMERON F BUSHNELL	Amazon.com	05/02/2018	$18.79
	DRI EDITORS TOOLKIT	05/03/2018	$47.00
	THE ABERNATHY CLEMSON	05/11/2018	$297.48

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON F BUSHNELL	CRUCIAL.COM	05/22/2018	$23.01
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$526.89
			$913.17
CAMILLE SWANSON	CPR CERTIFICATION	05/04/2018	$284.25
	CAROLINA BIOLOGIC SUPPLY	05/21/2018	$1,606.02
	WALMART.COM 8009666546	05/22/2018	$41.13
	WILDWATER-CHATTOOG	05/22/2018	$2,936.70
	VISTAPR VistaPrint.com	05/24/2018	$31.47
	WM SUPERCENTER #3222	05/24/2018	$29.52
	STAPLES 00118018	05/28/2018	$76.07
	WM SUPERCENTER #3222	05/29/2018	$30.13
			$5,035.29
CARL W. MYERS	GRIFF'S FARM AND H	05/09/2018	$13.90
	CLEMSON AUTO PARTS	05/10/2018	$112.74
	CLEMSON AUTO PARTS	05/16/2018	$107.43
	PARKERS SUPERDUTY	05/17/2018	$72.29
	TRACTOR-SUPPLY-CO #0440	05/17/2018	$126.55
	TRACTOR-SUPPLY-CO #0440	05/17/2018	$8.52
	LOWES #00728	05/17/2018	$21.89
	LOWES #03071	05/30/2018	$122.93
			$586.25
CARLA RATHBONE	WAL-MART #3222	05/01/2018	$45.08
	LOWES #01635	05/07/2018	$88.81
	THE HOME DEPOT #1130	05/07/2018	$68.89
	HOBBY-LOBBY #793	05/07/2018	$7.40
	THE HOME DEPOT #1130	05/08/2018	$68.89
	THE HOME DEPOT #6918	05/07/2018	$80.15
	CLEMSON-UNIV-BOOKS #4900	05/29/2018	$40.34
			$399.56
CARLOS GORE ASHTON	AMAZON DIGITAL SVCS AMZN.	04/30/2018	$4.31
	WM SUPERCENTER #514	05/01/2018	$21.10
	LULUS EXPRESS #3	05/01/2018	$10.00
	HOBBY LOBBY #289	04/30/2018	$72.54
	STAPLES 00108449	05/01/2018	$647.99
	ACADEMY SPORTS #103	05/05/2018	$70.18
	LOWES #00639	05/07/2018	$55.77
	HP HP.COM STORE	05/07/2018	$194.39
	AED SUPERSTORE	05/09/2018	$150.12
	STAPLES 00108449	05/09/2018	$161.99
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$197.43
	HANDI HOUSE OF AIKEN	05/16/2018	$37.75
	WAGENER MILLING CO	05/16/2018	$22.00
	ANDERSON PLUMING CO INC -	05/17/2018	$840.00
	STAPLES 00108449	05/16/2018	$59.37
	BLANCHARD EQUIPMENT - AI	05/16/2018	$70.33

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	LOWES #00639	05/18/2018	$143.13
	WAL-MART #0514	05/22/2018	$54.19
	ACADEMY SPORTS# 183	05/22/2018	$124.04
	SLED BACKGROUND CHE	05/22/2018	$26.00
	FERGUSON ENT 168	05/24/2018	$78.64
	KEY CHEMICALS INC	05/24/2018	$7.83
	FERGUSON ENT HVA 3034	05/24/2018	$192.75
	HUGHES SUPPLY	05/25/2018	$73.23
	WAL-MART #4521	05/25/2018	$107.01
	FERGUSON ENT HVA 3034	05/25/2018	$129.60
	BI-LO #5810	05/25/2018	$19.52
	BI-LO #5810	05/26/2018	$81.77
	WM SUPERCENTER #514	05/28/2018	$39.54
	SANGOMA US INC	05/28/2018	$31.58
	ANDERSON PLUMING CO INC -	05/29/2018	$870.00
	AMAZON DIGITAL SVCS AMZN.	05/30/2018	$4.31
			$4,598.41
CARLY A SMITH	SPIRIT COMMUNICATIONS EB	04/30/2018	$1.26
	SP SHOP 4-H	05/02/2018	$117.40
	FTC AUTOMATIC DRAFTS	05/07/2018	$140.48
	PIGGLY WIGGLY #162	05/09/2018	$20.34
	KOLDROK WATER & COFFEE	05/16/2018	$12.96
	RIVER CITY SUPPLY LLC	05/17/2018	$479.00
	4H YOUTH DEVELOPMENT CU	05/22/2018	$100.00
	ARLINGTON NATIONAL C	05/28/2018	$216.00
			$1,087.44
CARMEN BLUBAUGH	ULINE SHIP SUPPLIES	05/01/2018	$117.10
	AMAZON.COM AMZN.COM/BILL	04/30/2018	$400.67
	WM SUPERCENTER #1123	05/02/2018	$17.93
	LOWES #01635	05/09/2018	$26.44
	BI-LO GROCERY #5097	05/09/2018	$14.82
	STAPLES 00111807	05/09/2018	$76.14
	AMAZON MKTPLACE PMTS	05/13/2018	$79.73
	LOWES #03071	05/16/2018	$99.42
	THE WEBSTAURANT STORE	05/16/2018	$284.10
	TRI-COUNTY ACE	05/17/2018	$21.70
	WM SUPERCENTER #4445	05/17/2018	$4.80
	LOWES #03071	05/17/2018	$42.39
	IN SPIDER PHARM INC	05/21/2018	$231.64
	ECOLOGICALS	05/21/2018	$350.00
	WAL-MART #3222	05/21/2018	$5.85
	GEMPLER'S	05/23/2018	$129.89
	LOWES #03071	05/23/2018	$78.00
	PAYPAL XERCESSOC	05/24/2018	$180.00
	WWW.ADVANCEAUTOPARTS	05/29/2018	$143.23
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$59.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,363.03
CAROL DUCKER SALLEY	STAPLES 00118976	05/11/2018	$56.39
	DOLLAR TREE	05/22/2018	$75.66
			$132.05
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	04/30/2018	$122.50
	TRACTOR SUPPLY #1210	05/01/2018	$45.48
	LOWES #03071	05/02/2018	$104.89
	TRI-COUNTY ACE	05/02/2018	$80.12
	MURRAY MCMURRAY HATCHERY	05/02/2018	$47.32
	OAKWAY FARM & GARDEN C	05/09/2018	$157.40
	FAMILY DOLLAR #0162	05/10/2018	$5.90
	MURRAY MCMURRAY HATCHERY	05/11/2018	$365.96
	FAMILY DOLLAR #0162	05/11/2018	$18.05
	TRI-COUNTY ACE	05/14/2018	$67.37
	TRACTOR SUPPLY #1210	05/15/2018	$61.92
	TRI-COUNTY ACE	05/18/2018	$9.02
	OAKWAY FARM & GARDEN C	05/21/2018	$226.98
	FOOD LION #2209	05/23/2018	$10.00
	WM SUPERCENTER #3222	05/25/2018	$51.89
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$40.53
	CLEMSON-UNIV-BOOKS #4900	05/30/2018	$21.90
			$1,437.23
CAROL M HEGLER	CU-OUTDOOR LAB	04/30/2018	$325.00
	SUS SMALL FARMS & BKYDS	05/01/2018	$10.00
	DIAMOND SPRINGS WATER	05/04/2018	$73.18
	RIVER CITY SUPPLY LLC	05/07/2018	$1,238.50
	PSA MARKETPLACE	05/08/2018	$28.00
	PUBLIX #1148	05/10/2018	$14.08
	PUBLIX #1148	05/15/2018	$26.94
	PSA MARKETPLACE	05/14/2018	$7.00
	AT&T PAYMENT	05/16/2018	$43.88
	DIAMOND SPRINGS WATER	05/16/2018	$23.64
	DOLLAR-GENERAL #0834	05/16/2018	$11.77
	PSA MARKETPLACE	05/17/2018	$14.00
	WCU CONTINUING EDUCATION	05/22/2018	$531.00
	NTLREST SERVSAFE	05/23/2018	$36.00
	PUBLIX #1148	05/24/2018	$14.31
	CCIT SUPPORT CTR SERVICE	05/25/2018	$35.00
	GAN 1120GRNVILLENEWCIR	05/29/2018	$184.50
	NTLREST SERVSAFE	05/29/2018	$36.00
	VT CPE PAYMENTS	05/30/2018	$690.00
	THE UPS STORE #2676	05/30/2018	$31.34
			$3,374.14
CARTER HUDGINS	CP OLD TOWN ALEXANDRIA	05/06/2018	$764.12
	CP OLD TOWN ALEXANDRIA	05/06/2018	$748.12

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Cardholder	Vendor Name	Purchase Date	Amount
CARTER HUDGINS	CP OLD TOWN ALEXANDRIA	05/06/2018	$668.12
	CP OLD TOWN ALEXANDRIA	05/06/2018	$668.12
	CP OLD TOWN ALEXANDRIA	05/06/2018	$748.12
	TARGET 00013912	05/10/2018	$21.79
	MICHAELS STORES 1241	05/10/2018	$15.04
	PARTY CITY 0182	05/11/2018	$6.53
	SAS-E INK	05/25/2018	$1,161.08
	POSTNET SC112	05/25/2018	$10.75
			$4,811.79
CARY WILLIFORD	HENRY SCHEIN	04/30/2018	$292.83
	HENRY SCHEIN	05/01/2018	$18.09
	HENRY SCHEIN	05/02/2018	$180.01
	HENRY SCHEIN	05/03/2018	$702.95
	HENRY SCHEIN	05/21/2018	$62.45
	HENRY SCHEIN	05/22/2018	$438.58
	HENRY SCHEIN	05/29/2018	$132.56
			$1,827.47
CASEY JENKINS	SQ VISUAL INFLUENCE	05/02/2018	$229.42
	Amazon.com	05/22/2018	$31.73
	Amazon.com	05/25/2018	$29.32
	STAPLES 00105536	05/23/2018	$18.01
			$308.48
CATHERINE DIBENEDETTO	STAPLES 00111807	05/10/2018	$408.43
	FRANCIS MARION HTL	05/18/2018	$1,145.10
	FRANCIS MARION HTL	05/18/2018	$571.49
			$2,125.02
CATHERINE JACHOWSKI	NORTHWEST MARINE TECH	04/29/2018	$545.00
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$14.97
	AMAZON MKTPLACE PMTS	05/02/2018	$59.95
	LOWES #03071	05/03/2018	$60.82
	Amazon.com	05/04/2018	$136.11
	METOCEAN TELEMATICS LIMIT	05/04/2018	$1,358.10
	Amazon.com	05/06/2018	$19.83
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$153.78
	AMAZON MKTPLACE PMTS	05/15/2018	$59.95
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$403.89
	AMAZON MKTPLACE PMTS	05/17/2018	$113.46
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$39.58
	LEISURE PRO LTD	05/24/2018	$102.80
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$147.61
	AMAZON MKTPLACE PMTS	05/30/2018	$5.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$27.99
			$3,248.84
CATHERINE P MCGUINN	USPS PO 4514810248	04/30/2018	$83.75
	USPS PO 4514810248	05/01/2018	$82.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$166.25
CATINA CUE WILLIAMS	WAL-MART #1183	05/22/2018	$17.97
			$17.97
CECELIA JACKSON	NFPA NATL FIRE PROTECT	05/01/2018	$175.00
	TCTC CASHIERS	05/01/2018	$90.00
	CU LIBRARIES RECORDS MG	05/04/2018	$176.00
	SC ENGINEER BOARD	05/04/2018	$85.00
	WEASC	05/04/2018	$225.00
	ABC-SC	05/08/2018	$110.00
	THE VERNON COMPANY	05/08/2018	$732.64
	NEWTON SHOES	05/08/2018	$125.00
	THE VERNON COMPANY	05/08/2018	$2,065.73
	ABC-SC	05/08/2018	$110.00
	CLUB COLORS	05/09/2018	$401.31
	OOBE UNIFORMS AND APPAREL	05/09/2018	$2,214.03
	GTC CE	05/10/2018	$449.00
	GTC CE	05/10/2018	$699.00
	SC ENV CERT BOARD	05/15/2018	$30.00
	SC ENV CERT BOARD	05/15/2018	$30.00
	SC ENV CERT BOARD	05/15/2018	$30.00
	SC ENV CERT BOARD	05/15/2018	$30.00
	SC ENV CERT BOARD	05/15/2018	$30.00
	SC ENV CERT BOARD	05/15/2018	$30.00
	SC ENGINEER BOARD	05/15/2018	$170.00
	SC ENGINEER BOARD	05/15/2018	$85.00
	SC ENV CERT BOARD	05/15/2018	$30.00
	SC ENGINEER BOARD	05/15/2018	$85.00
	SC ENV CERT BOARD	05/15/2018	$30.00
	SC ENV CERT BOARD	05/16/2018	$30.00
	SC ENV CERT BOARD	05/16/2018	$30.00
	SC ENV CERT BOARD	05/16/2018	$30.00
	SC ENV CERT BOARD	05/16/2018	$30.00
	SC ENV CERT BOARD	05/16/2018	$30.00
	SC ENV CERT BOARD	05/16/2018	$30.00
	SC ENV CERT BOARD	05/16/2018	$30.00
	GREEN GUARD FIRST AID & S	05/18/2018	$438.96
	ATD	05/17/2018	$259.00
	THE VERNON COMPANY	05/21/2018	$4,975.36
	ABC-SC	05/24/2018	$110.00
	TRI STAR	05/30/2018	$375.00
			$14,606.03
CECIL HERNANDEZ	LOWES #00655	05/22/2018	$10.97
	LOWES #00655	05/24/2018	$107.91
	LOWES #00655	05/24/2018	$41.42
			$160.30

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	USPS PO 4591000691	04/30/2018	$59.60
	OSU EHE READING RECOVERY	05/01/2018	$60.00
	USPS PO 4516800631	05/07/2018	$11.25
	DROPBOX P731CD26MMM7	05/08/2018	$199.00
	VZWRLSS IVR VB	05/09/2018	$38.07
	ZOOM.US	05/15/2018	$1,366.20
	AMAZON MKTPLACE PMTS	05/19/2018	$42.51
			$1,776.63
CHAD CARTER	AUTOZONE #1003	05/06/2018	$114.79
	SPEEDEE OIL CHANGE	05/07/2018	$65.06
	PUBLIX #1145	05/11/2018	$22.58
	PUBLIX #1145	05/11/2018	$11.29
	H L ASIAN MARKET	05/11/2018	$35.49
	WM SUPERCENTER #3367	05/11/2018	$12.97
	IN CHARLESTON MECHANICAL	05/25/2018	$217.75
			$479.93
CHAD SOSOLIK	LOWES #03071	05/01/2018	$136.62
	FILPRO CORPORATION	05/01/2018	$255.00
	FILAMENT2PRINT	05/02/2018	$205.52
	IN IDEAL VACUUM PRODUCTS	05/08/2018	$945.00
	HAMILTON COMPANY	05/18/2018	$122.00
	AED SUPERSTORE	05/23/2018	$162.75
	WAYFAIR Wayfair	05/23/2018	$293.99
	OVR O.CO/OVERSTOCK.COM	05/23/2018	$269.98
	AUTOMATIONDIRECT.COM	05/25/2018	$50.57
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$189.99
	GENERAL POLYMERIC CORP	05/25/2018	$270.83
	AMERICAN ASSOC OF PHYSIC	05/29/2018	$173.00
	AMAZON MKTPLACE PMTS	05/30/2018	$4.91
	IOP BUSINESS PUBLISHING	05/29/2018	$195.65
	AMAZON MKTPLACE PMTS	05/30/2018	$205.36
			$3,481.17
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	04/30/2018	$7.90
	USPS.COM CLICKNSHIP	05/01/2018	$7.25
	USPS.COM CLICKNSHIP	05/01/2018	$7.90
	USPS.COM CLICKNSHIP	05/01/2018	$7.00
	USPS.COM CLICKNSHIP	05/02/2018	$33.40
	USPS.COM CLICKNSHIP	05/03/2018	$7.90
	USPS.COM CLICKNSHIP	05/03/2018	$90.50
	USPS.COM CLICKNSHIP	05/03/2018	$12.60
	USPS.COM CLICKNSHIP	05/03/2018	$63.80
	USPS.COM CLICKNSHIP	05/07/2018	$12.55
	USPS.COM CLICKNSHIP	05/07/2018	$7.00
	USPS.COM CLICKNSHIP	05/08/2018	$7.90
	USPS.COM CLICKNSHIP	05/08/2018	$7.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	05/08/2018	$7.25
	USPS.COM CLICKNSHIP	05/10/2018	$7.00
	USPS.COM CLICKNSHIP	05/15/2018	$14.00
	USPS.COM CLICKNSHIP	05/15/2018	$46.30
	USPS.COM CLICKNSHIP	05/15/2018	$60.90
	USPS.COM CLICKNSHIP	05/16/2018	$7.25
	CREATIVEPRO NETWORK	05/22/2018	$1,695.00
	USPS.COM CLICKNSHIP	05/22/2018	$7.90
	USPS.COM CLICKNSHIP	05/22/2018	$7.90
	RICOH USA, INC	05/22/2018	$187.25
	USPS.COM CLICKNSHIP	05/24/2018	$13.65
	RICOH USA, INC	05/29/2018	$1,528.92
	USPS.COM CLICKNSHIP	05/30/2018	$7.90
			$3,864.82
CHARLES D RICE	VWR INTERNATIONAL INC	05/06/2018	$39.40
	TFS FISHERSCI ECOM ATL	05/09/2018	$267.39
	TFS FISHERSCI ECOM ATL	05/10/2018	$145.83
	TFS FISHERSCI ECOM ATL	05/12/2018	$176.73
	GRAPHPAD SOFTWARE	05/10/2018	$75.00
	TFS FISHERSCI ECOM ATL	05/15/2018	$149.80
	ACTIVE MOTIF INC	05/21/2018	$300.00
	ENZO LIFE SCIENCES INTERN	05/22/2018	$165.00
	TFS FISHERSCI ECOM ATL	05/24/2018	$96.62
	BIO RAD LABORATORIES	05/26/2018	$150.80
			$1,566.57
CHARLES E BEARD	GREAT LAKES HORNWORM	05/21/2018	$83.50
	EXPEDIA 7353993704072	05/22/2018	$13.48
	EXPEDIA 7353993704072	05/22/2018	$108.00
	AERLING 7148294592 AD	05/24/2018	$1,650.88
			$1,855.86
CHARLES E TONKIN	HTTP://WWW.GOGOAIR.COM	05/02/2018	$16.00
	HTTP://WWW.GOGOAIR.COM	05/06/2018	$15.00
	BETTER OFFICE SUPPLY SOLU	05/23/2018	$2,237.60
			$2,268.60
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	04/30/2018	$125.00
	AMERICAN CAMPING ASSOCIAT	04/30/2018	$275.00
	INDEED	05/01/2018	$441.28
	INDEED	05/01/2018	$314.79
	INDEED	05/15/2018	$500.85
	IN KEYLOG MARKETING LLC	05/24/2018	$1,400.00
	DIVERSCO SUPPLY USA INC	05/24/2018	$2,455.50
			$5,512.42
CHARLES R. KNEPFLE	RICOH USA, INC	05/01/2018	$40.66
	PRINTSOURCE INC	05/24/2018	$783.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$824.43
CHARLES W DAVIS	SPIRIT COMMUNICATIONS EB	05/02/2018	$1.92
	HUTTO'S TRANSMISSIONS	05/21/2018	$140.92
	WSC Windstream PmtFee	05/22/2018	$200.03
			$342.87
CHARLIE MCDONALD	AMAZON MKTPLACE PMTS	04/30/2018	$149.94
	AMAZON MKTPLACE PMTS	05/05/2018	$49.12
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$311.20
	LOWES #03071	05/11/2018	$85.94
	AMAZON MKTPLACE PMTS	05/15/2018	$185.10
	AMAZON MKTPLACE PMTS	05/16/2018	$500.68
	AMAZON MKTPLACE PMTS	05/16/2018	$13.97
	AMAZON MKTPLACE PMTS	05/16/2018	$421.80
	AMAZON MKTPLACE PMTS	05/17/2018	$50.08
	TRI-COUNTY ACE	05/25/2018	$20.89
	PARTS EXPRESS	05/25/2018	$173.99
	1000BULBS.COM	05/29/2018	$290.76
	MCGEE HEATING & AIR COND	05/30/2018	$754.00
			$3,007.47
CHARLOTTE SWAFFORD	LOWES #03071	05/01/2018	$9.61
	FEDEX 772110069807	05/02/2018	$4.63
	WPY APSAF	05/04/2018	$95.00
	ACT Virginia Tech	05/04/2018	$450.00
	FEDEX 780748814178	05/07/2018	$3.04
	AMERICAN JERSEY CATTLE AS	05/08/2018	$101.00
	Amazon.com	05/09/2018	$103.16
	CU ACCTS RCVBL ONLINE	05/11/2018	$361.25
	FEDEX 772209731890	05/14/2018	$9.86
	FEDEX 382075858	05/16/2018	$9.82
	HOLSTEIN ASSOCIATION USA	05/16/2018	$110.00
	TIGER TOWN GRAPHICS	05/17/2018	$529.65
	FEDEX 382656118	05/22/2018	$11.28
	FEDEX 635303598284	05/24/2018	$4.18
	FEDEX 772289607363	05/24/2018	$15.41
	VARIDESK	05/25/2018	$690.00
			$2,507.89
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	05/02/2018	$316.93
	TFS FISHERSCI ECOM ATL	05/05/2018	$331.40
	INTEGRATED DNA TECH	05/11/2018	$106.83
	VWR INTERNATIONAL INC	05/16/2018	$98.57
	BIO RAD LABORATORIES	05/16/2018	$46.50
	TFS FISHERSCI ECOM ATL	05/17/2018	$226.94
	TFS FISHERSCI ECOM ATL	05/17/2018	$184.47
	AMERICAN AIR0017104630439	05/16/2018	$341.90
	AMERICAN AIR0014574226623	05/16/2018	$18.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	05/18/2018	$209.44
	STELLAR SCIENTIFIC	05/18/2018	$420.00
	TFS FISHERSCI ECOM ATL	05/23/2018	$81.74
	TFS FISHERSCI ECOM ATL	05/24/2018	$52.01
	GOLD BIOTECHNOLOGY	05/23/2018	$448.99
	SIGMA ALDRICH US	05/24/2018	$108.77
	TFS FISHERSCI ECOM ATL	05/25/2018	$197.50
	DRI SYNERGY SOFTWARE	05/29/2018	$149.94
	SIGMA ALDRICH US	05/29/2018	$93.08
	BIO RAD LABORATORIES	05/30/2018	$555.75
	TFS FISHERSCI ECOM ATL	05/30/2018	$964.46
	VWR INTERNATIONAL INC	05/31/2018	$159.86
			$5,114.06
CHLOE GREENE	REI.COM	05/03/2018	$190.46
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$58.78
			$249.24
CHRIS ADDINGTON	MARION DAVIS INC	05/17/2018	$8.12
	FASTENAL COMPANY01	05/18/2018	$9.54
	MARION DAVIS INC	05/18/2018	$5.45
	LOWES #03071	05/18/2018	$88.97
	LOWES #03071	05/29/2018	$39.96
			$152.04
CHRIS COX	HENRY SCHEIN	05/07/2018	$377.44
	SC PHARMACY BOARD	05/07/2018	$100.00
	NATIONAL INTRAMURAL RECR	05/07/2018	$1,421.00
	HENRY SCHEIN	05/07/2018	$39.91
	HENRY SCHEIN	05/11/2018	$401.84
			$2,340.19
CHRIS L PARKINSON	DELTA AIR 0062323469258	05/01/2018	$818.14
	DELTA AIR 0062323667350	05/01/2018	$610.14
			$1,428.28
CHRIS LEMASTER JR	SPIRIT COMMUNICATIONS EB	04/30/2018	$1.16
	EB 2018 SCACAASCAE4H	04/30/2018	$200.00
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$56.97
	ATT BILL PAYMENT	05/04/2018	$103.66
	PSA MARKETPLACE	05/10/2018	$65.00
	WM SUPERCENTER #638	05/15/2018	$6.42
	SPIRIT COMMUNICATIONS	05/21/2018	$0.29
	DOLLAR TREE	05/22/2018	$15.12
	AM SOC OF AN SCI	05/25/2018	$200.00
			$648.62
CHRIS PAREDIS	AMERICAN AIR0010623361853	05/05/2018	$9.12
	AMERICAN AIR0012187477280	05/05/2018	$562.61
	HOTELS.COM147809392796	05/05/2018	$100.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$672.01
CHRISTI CHAMBERS	Amazon.com	05/09/2018	$20.19
	AMAZON MKTPLACE PMTS	05/10/2018	$38.94
	BREAKOUT GAMES	05/11/2018	$93.24
	INTUIT QB ONLINE	05/25/2018	$69.55
			$221.92
CHRISTIE ACKERMAN	FACEBK GZXZWF6LR2	04/30/2018	$7.12
	FACEBK FZXZWF6LR2	04/30/2018	$7.72
	LinkedIn 3064325336 lnkd.	05/01/2018	$132.95
	GOOGLE ADWS2784930676	05/02/2018	$500.00
	EB PDS SERVE CONFEREN	05/02/2018	$100.00
	AACTE	05/02/2018	$605.40
	PAYPAL CHALKWIRELE	05/03/2018	$354.49
	GOOGLE ADWS2784930676	05/03/2018	$500.00
	AMERICAN AIR0010623114777	05/02/2018	$44.22
	AMERICAN AIR0012186891294	05/02/2018	$277.90
	AMERICAN AIR0012186893330	05/02/2018	$285.00
	AMERICAN AIR0012186888393	05/02/2018	$277.90
	IN RALPH'S TROPHY SHOP	05/04/2018	$142.25
	IN RALPH'S TROPHY SHOP	05/04/2018	$47.38
	IN RALPH'S TROPHY SHOP	05/04/2018	$279.05
	LinkedIn 3071675596 lnkd.	05/05/2018	$128.73
	AMAZON MKTPLACE PMTS	05/06/2018	$130.59
	AMAZON MKTPLACE PMTS	05/07/2018	$21.99
	GOOGLE ADWS2784930676	05/08/2018	$500.00
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$25.99
	AMAZON MKTPLACE PMTS	05/08/2018	$96.40
	AMAZON MKTPLACE PMTS	05/09/2018	$130.58
	GOOGLE ADWS2784930676	05/10/2018	$500.00
	LinkedIn 3081844816 lnkd.	05/11/2018	$30.30
	FACEBK 6CYYZF6LR2	05/11/2018	$435.37
	ADVENTURE GOLF CARTS LLC	05/11/2018	$934.95
	GOOGLE ADWS2784930676	05/11/2018	$500.00
	FACEBK CCYYZF6LR2	05/11/2018	$314.63
	GOOGLE ADWS2784930676	05/13/2018	$500.00
	GOOGLE ADWS2784930676	05/14/2018	$500.00
	GOOGLE ADWS2784930676	05/18/2018	$500.00
	FACEBK YLJ9FGSLR2	05/17/2018	$457.44
	FACEBK ZLJ9FGSLR2	05/17/2018	$292.56
	GOOGLE ADWS2784930676	05/20/2018	$500.00
	CU CAE SLCE	05/17/2018	$242.00
	MAILCHIMP MONTHLY	05/22/2018	$50.00
	FACEBK BSE59GELR2	05/23/2018	$459.14
	FACEBK CSE59GELR2	05/23/2018	$290.86
	GOOGLE ADWS2784930676	05/25/2018	$500.00
	JAMES F MARTIN INN	05/24/2018	$310.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE ACKERMAN	JAMES F MARTIN INN	05/24/2018	$310.80
	JAMES F MARTIN INN	05/24/2018	$133.20
	GOOGLE ADWS2784930676	05/30/2018	$500.00
	FACEBK JD4GBGELR2	05/30/2018	$448.75
	FACEBK LD4GBGELR2	05/30/2018	$301.25
			$13,607.71
CHRISTINA T BEDENBAUGH	CU LIBRARIES RECORDS MG	05/07/2018	$50.40
	NCURA	05/22/2018	$190.00
			$240.40
CHRISTINA WELLS	BEST BUY 00005207	05/23/2018	$1,283.99
			$1,283.99
CHRISTINE COLE	PAYPAL KREMERPIGME	05/03/2018	$78.00
	FEDEX 380735329	05/03/2018	$10.49
	FEDEX 380856268	05/05/2018	$10.49
	NORKAN - WEB	05/04/2018	$32.25
	RISK REACTOR INC.	05/04/2018	$102.00
	FEDEX 381223171	05/08/2018	$10.49
	FEDEX 381437684	05/10/2018	$91.30
	FEDEX 381567341	05/12/2018	$7.85
	DAY-GLO COLOR	05/15/2018	$172.42
	FEDEX 169554501	05/25/2018	$73.77
	FEDEX 169697420	05/29/2018	$0.13
			$589.19
CHRISTINE DINGER	CLEMSONUNIVERSITY	05/04/2018	$25.00
	CLEMSONUNIVERSITY	05/04/2018	$25.00
	CLEMSONUNIVERSITY	05/04/2018	$25.00
	CLEMSONUNIVERSITY	05/04/2018	$25.00
	CLEMSONUNIVERSITY	05/04/2018	$25.00
	AGENT FEE 8900741279691	05/04/2018	$26.00
	DELTA AIR 0067102360448	05/04/2018	$378.10
	CLEMSONUNIVERSITY	05/04/2018	$25.00
	AGENT FEE 8900741301154	05/07/2018	$26.00
	DELTA AIR 0067102360892	05/07/2018	$296.30
	TRI-COUNTY ACE	05/08/2018	$64.67
	UNITED 0167102360889	05/07/2018	$164.80
	DELTA AIR 0067102615170	05/08/2018	$281.80
	AGENT FEE 8900741316514	05/08/2018	$26.00
	TRI-COUNTY ACE	05/09/2018	$44.59
	AMERICAN AIR0017102615171	05/08/2018	$262.80
	WM SUPERCENTER #3222	05/16/2018	$72.94
	AGENT FEE 8900741385684	05/15/2018	$26.00
	AMERICAN AIR0017103095690	05/15/2018	$474.10
	RMS-CLEMSON	05/17/2018	$57.78
	UPS 1237100525	05/18/2018	$41.75
			$2,393.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	WAL-MART #2214	04/30/2018	$26.70
	WM SUPERCENTER #2214	04/30/2018	$62.96
	DOLLAR TREE	05/01/2018	$30.24
	ACADEMY SPORTS# 183	05/11/2018	$73.35
	WM SUPERCENTER #514	05/11/2018	$43.30
	SPIRIT COMMUNICATIONS EB	05/14/2018	$12.01
	ATT BILL PAYMENT	05/15/2018	$163.61
	BARNWELL IGA	05/15/2018	$18.21
	EB SUMMER WORKSHOP SE	05/30/2018	$10.00
			$440.38
CHRISTINE LE BEASLEY	WM SUPERCENTER #7188	05/21/2018	$12.09
			$12.09
CHRISTINE W. BABB	Mechanical Turk	04/30/2018	$300.00
	DKC DIGI KEY CORP	05/01/2018	$59.07
	OSHPARK.COM	05/01/2018	$59.90
	MOUSER ELECTRONICS INC	05/01/2018	$11.07
	MOUSER ELECTRONICS INC	05/02/2018	$66.68
	NOITOM INTERNATIONAL,	05/02/2018	$1,522.90
	J.A. KING & COMPANY	05/03/2018	$84.88
	ISSC36 SYSTEM SAFETY	05/04/2018	$120.00
	OSHPARK.COM	05/04/2018	$41.30
	CU LIBRARIES RECORDS MG	05/03/2018	$9.60
	AMERICAN AIR0012187319676	05/04/2018	$369.10
	OSHPARK.COM	05/07/2018	$36.30
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$1,496.93
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$1,496.93
	DELTA AIR 0062324686473	05/08/2018	$288.10
	Computer Science Teachers	05/09/2018	$250.00
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$304.53
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$90.93
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$20.31
	AMAZON MKTPLACE PMTS	05/11/2018	$12.95
	TINDIE.COM	05/14/2018	$83.35
	AIRBNB HM3DHSYMHW	05/16/2018	$709.42
	DELTA AIR 0062325340532	05/16/2018	$1,880.51
	PRICELINE VACATION PKG	05/17/2018	$217.76
	DELTA AIR 0067103243781	05/16/2018	$399.10
	OSHPARK.COM	05/17/2018	$41.30
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$331.69
	Mechanical Turk	05/21/2018	$1,120.00
	SHERATON	05/24/2018	$367.28
			$11,791.89
CHRISTOPHER HEINTZE	TOWN OF PENDLETON	05/02/2018	$1,598.53
	REPUBLIC SERVICES TRASH	05/03/2018	$147.03
	ATT CONS PHONE PMT	05/05/2018	$178.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	TRI-COUNTY ACE	05/07/2018	$44.06
	UNITED REBUILDERS INC	05/08/2018	$227.90
	APPLIED IND TECH 2220	05/08/2018	$104.13
	LOWES #01635	05/08/2018	$117.08
	SPEEDPAY:DUKE-ENERGY	05/11/2018	$187.88
	LOWES #03071	05/16/2018	$48.06
	TRI-COUNTY ACE	05/19/2018	$49.77
	C&TS PAYMENT	05/17/2018	$10.00
	CLEMSON AUTO PARTS	05/22/2018	$21.82
	SOUTHEASTERN PAPER GRO	05/18/2018	$684.41
	CRP CLEAN RUN PRODUCT	05/22/2018	$830.00
	CRP CLEAN RUN PRODUCT	05/22/2018	$830.00
	TRI-COUNTY ACE	05/22/2018	$28.61
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$473.99
	SOUTHEASTERN PAPER GRO	05/22/2018	$28.55
	AG-PRO-WILLIAMSTON-	05/28/2018	$253.15
	TRI-COUNTY ACE	05/30/2018	$69.66
	BATTERIES PLUS -995	05/30/2018	$17.10
	ADVANCE AUTO PARTS #5360	05/30/2018	$13.90
			$5,963.83
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	05/02/2018	$38.78
	DIGITALOCEAN.COM	04/30/2018	$65.61
	CAMPBELL SCIENTIFIC INC	05/01/2018	$921.60
	CAMPBELL SCIENTIFIC INC	05/01/2018	$921.60
	Amazon web services	05/03/2018	$602.20
	FEDEX 380776409	05/03/2018	$45.56
	DKC DIGI KEY CORP	05/04/2018	$375.74
	SP GCREATE	05/03/2018	$451.90
	PAYPAL SHOPASEASYA	05/04/2018	$41.37
	PAYPAL UNITRADEGRO	05/04/2018	$639.99
	FEDEX 381261362	05/08/2018	$8.86
	SORACOM INTERNATIONAL	05/08/2018	$3.58
	SP MCCI CORPORATION	05/10/2018	$80.68
	SPARKFUN ELECTRONICS	05/16/2018	$43.22
	AliExpress	05/17/2018	$207.12
	PAYPAL MIKE	05/17/2018	$773.00
	DKC DIGI KEY CORP	05/18/2018	$191.82
	HARBOR FREIGHT TOOLS 645	05/18/2018	$63.69
	TRI-COUNTY ACE	05/18/2018	$5.15
	SPARKFUN ELECTRONICS	05/18/2018	$109.64
	WWW.ALIEXPRESS.COM	05/19/2018	$108.17
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$28.49
	FEDEX 382358223	05/19/2018	$12.34
	MATTERHACKERS.COM	05/19/2018	$1,435.00
	PP SYSTEMS INTERNA	05/21/2018	$165.00
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AT&T BILL PAYMENT	05/22/2018	$84.90
	PAYPAL LINSHUNJIAO	05/22/2018	$32.33
	CENTRAL REST PRODUCTS	05/22/2018	$156.72
	PAYPAL FUJIANQUAN1	05/22/2018	$11.22
	PAYPAL HUZEYAN	05/22/2018	$35.80
	DKC DIGI KEY CORP	05/23/2018	$261.81
	WM SUPERCENTER #396	05/24/2018	$72.76
	FEDEX 382901848	05/24/2018	$28.88
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$27.95
	ASA-SSSA-CSSA	05/24/2018	$800.00
	ATLANTIC BROADBAND	05/26/2018	$212.56
	LOWES #03071	05/25/2018	$16.55
			$9,088.58
CHRISTOPHER L RAY	BLN GINGER SOFTWARE IN	05/01/2018	$104.88
	AT&T DATA	05/05/2018	$30.00
	FORMS AND SUPPLY - AOPD	05/14/2018	$11.98
	BOLEN QUALITY BUILDING	05/25/2018	$16.58
			$163.44
CHRISTOPHER P WOOD	AVCO KEY RINGS	04/30/2018	$750.00
	UPS 000000R24F77138	04/30/2018	$104.53
	AMAZON MKTPLACE PMTS	05/01/2018	$99.99
	AMAZON MKTPLACE PMTS	05/01/2018	$188.74
	AMERICAN AIR0010623055981	05/01/2018	$31.61
	AMERICAN AIR0012186743117	05/01/2018	$325.91
	DELTA AIR 0067141593489	05/01/2018	$830.89
	TRAVEL INSURANCE POLICY	05/02/2018	$23.24
	VT CPE PAYMENTS	05/02/2018	$250.00
	PAPER MART	05/03/2018	$94.82
	DELTA AIR 0067142280365	05/02/2018	$278.30
	LOEWS HOTELS	05/03/2018	$2,500.00
	BETTER OFFICE SUPPLY SOLU	05/03/2018	$315.65
	DELTA AIR 0067143211916	05/06/2018	$201.40
	UPS 000000R24F77148	05/07/2018	$10.62
	CAMPUS COPY SHOP	05/07/2018	$194.94
	DELTA AIR 0062325644491	05/14/2018	$629.10
	DELTA AIR 0062325644492	05/14/2018	$629.10
	LOWES #03071	05/16/2018	$69.48
	FEDEX 382331335	05/19/2018	$27.98
	THE TRANSFORM GROUP	05/21/2018	$2,221.32
	FEDEX 382677745	05/22/2018	$12.42
	DIAMOND SPRINGS WATER	05/24/2018	$99.77
			$9,889.81
CHRISTOPHER R TALLEY	EB 2018 SCACAASCAE4H	05/02/2018	$100.00
			$100.00
CHRISTOPHER S HUTCHINGS	WW GRAINGER	05/02/2018	$5.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE	05/04/2018	$19.71
	CINTAS 216	05/10/2018	$154.79
	ESTES EXPRESS LINES INC	05/10/2018	$502.29
	SQ JV IMAGING SOLU	05/14/2018	$1,384.00
	SQ JV IMAGING SOLU	05/14/2018	$1,410.08
	GRAINGER	05/16/2018	$3.36
	LOWES #03071	05/16/2018	$24.33
	AMAZON MKTPLACE PMTS	05/24/2018	$393.15
	GRAINGER	05/24/2018	$253.81
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$137.43
	CINTAS 216	05/25/2018	$154.79
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$15.05
	ESTES EXPRESS LINES INC	05/29/2018	$592.44
			$5,051.06
CINDY LEE	AMAZON MKTPLACE PMTS	05/05/2018	$118.39
	DEDOOSE DEDOOSE	05/05/2018	$51.80
	GLOBAL EXPERIENCE SPEC	05/08/2018	$234.00
	GLOBAL EXPERIENCE SPEC	05/08/2018	$864.18
	REV.COM	05/10/2018	$253.75
	IN DYNAMYND, INC	05/10/2018	$125.00
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$115.58
	DROPBOX DXVVF6X1DD3D	05/15/2018	$99.00
	DELTA AIR 0067146177176	05/15/2018	$478.10
	DIAMOND SPRINGS WATER	05/16/2018	$31.83
	ACADEMIC REGALIA	05/19/2018	$1,116.60
	CLEMSONUNIVERSITY	05/23/2018	$25.00
	SMK SURVEYMONKEY.COM	05/28/2018	$29.00
	REV.COM	05/30/2018	$27.00
	REV.COM	05/30/2018	$84.00
			$3,653.23
CODY BISHOP	GATEWAY SUPPLY COMPANY	05/14/2018	$35.72
	JONES COUNTRY MEAT MARKET	05/16/2018	$13.32
	JONES COUNTRY MEAT MARKET	05/16/2018	$408.10
	TRACTOR-SUPPLY-CO #0423	05/18/2018	$17.10
	CAROLINA HONDA	05/23/2018	$40.18
	JUAN S TIRES	05/22/2018	$10.00
	SHAW TIRE & TRUCK REPAIR	05/23/2018	$47.25
	THE HOME DEPOT #1109	05/25/2018	$131.73
	WP LAW LEXINGTON	05/30/2018	$64.03
			$767.43
CODY K GREENE	LOWES #00639	05/08/2018	$367.91
	CAROLINA EASTERN AIKEN	05/09/2018	$293.00
	WAL-MART #0514	05/10/2018	$75.10
	CAROLINA EASTERN AIKEN	05/10/2018	$80.00
	DOLLAR TREE	05/17/2018	$70.20

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	AMAZON.COM AMZN.COM/BILL	05/19/2018	$110.93
	ACADEMY SPORTS# 183	05/18/2018	$168.91
	TRUE VALUE HARDWARE	05/21/2018	$328.32
	FERGUSON ENT HVA 3034	05/23/2018	$71.03
	SPRINGFIELD SPECIA	05/30/2018	$1,835.00
	WAL-MART #0514	05/30/2018	$24.72
			$3,425.12
COLEMAN SCROGGS	CLEMSON AUTO PARTS	04/30/2018	$40.09
	AMAZON MKTPLACE PMTS	05/03/2018	$28.96
	Amazon.com	05/06/2018	$7.82
	TRACTOR SUPPLY #1210	05/07/2018	$37.08
	TRACTOR SUPPLY #1210	05/08/2018	$21.19
			$135.14
CORA ALLARD	CU COMPUTER STORE HSC	05/02/2018	$92.93
	Vimeo PRO	05/09/2018	$199.00
	CLEMSON COMPUTER ST	05/24/2018	$21.39
	CLEMSON COMPUTER ST	05/24/2018	$384.99
			$698.31
CRISTINA MEERS	AMERICAN AIR0017142126197	05/02/2018	$550.50
	AMERICAN AIR0017142360048	05/03/2018	$554.60
	FEDEX 169679755	05/29/2018	$31.60
			$1,136.70
CYNTHIA D HADLOCK	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$44.60
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$48.14
	USPS PO 4516800631	05/07/2018	$11.53
	AMAZON MKTPLACE PMTS	05/10/2018	$32.59
	SOUTHWES 5261445966085	05/15/2018	$475.10
	NACUBO	05/25/2018	$595.00
	DELTA AIR 0062326995395	05/25/2018	$413.10
			$1,620.06
CYNTHIA WELSH	FOOD LION #0398	05/01/2018	$13.51
	FOOD LION #0398	05/02/2018	$36.19
	FOOD LION #0398	05/21/2018	$21.47
			$71.17
D LEROY GILLIAM	CU COMPUTER STORE HSC	05/21/2018	$69.50
			$69.50
D WOODWARD-DETRICH	SHERWIN WILLIAMS 702658	04/30/2018	$84.21
	APL APPLE ONLINE STORE	05/01/2018	$1,689.53
	B&H PHOTO 800-606-6969	05/07/2018	$202.94
	VZWRLSS APOCC VISE	05/08/2018	$30.14
	SHERWIN WILLIAMS 702658	05/07/2018	$84.21
	PAYPAL SHOESTRINGP	05/23/2018	$35.00
			$2,126.03
DAN ANCO	JOHNSONS FARM & GARDEN	05/01/2018	$60.05

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Cardholder	Vendor Name	Purchase Date	Amount
DAN ANCO	JIMMY JONES POLARIS	04/30/2018	$154.65
	SPRAYING SYSTEMS COM	05/01/2018	$66.02
	PAYPAL ENTUR AS	05/04/2018	$39.64
	PAYPAL ENTUR AS	05/04/2018	$47.33
	LOWES #00639	05/08/2018	$154.38
	ONSET COMPUTER CORPORATI	05/08/2018	$952.00
	TRACTOR SUPPLY CO #1708	05/15/2018	$485.97
	MAHURONS BUILDING SUPPLY	05/21/2018	$14.03
	THE HOME DEPOT #1117	05/27/2018	$103.82
	GANDY COMPANY	05/30/2018	$284.24
	PAYPAL APRES	05/30/2018	$75.00
	MIDWEST MOTION PRODUCTS	05/29/2018	$379.00
			$2,816.13
DAN R ULMER	HEARTLAND COMM GRP, INC	05/09/2018	$55.00
	ORANGE COAST PNEUMATICS	05/15/2018	$113.65
			$168.65
DANIEL M ANDERSON	WAL-MART #3222	05/04/2018	$66.76
	WM SUPERCENTER #3222	05/07/2018	$37.69
	WM SUPERCENTER #3222	05/10/2018	$53.23
	Spotify USA	05/10/2018	$10.69
	ARC SERVICES/TRAINING	05/11/2018	$1,170.00
	IN LANDMARK LEARNING INC	05/11/2018	$2,850.00
	ARC SERVICES/TRAINING	05/11/2018	$1,170.00
	SHAPE AMER-WEB	05/24/2018	$139.00
	WAL-MART #3222	05/24/2018	$45.79
	ACADEMY.COM	05/30/2018	$227.36
	TBE POOLDAWG	05/30/2018	$342.75
			$6,113.27
DANIEL N. HARDING	WAL-MART #3222	05/09/2018	$19.18
	VILLAGE ALTERATIONS	05/09/2018	$63.30
	DBC BLICK ART MATERIAL	05/22/2018	$77.40
	Amazon.com	05/22/2018	$366.37
	MCNEELYS STORE & RENTAL	05/25/2018	$10.70
			$536.95
DANIEL R HITCHCOCK	THE UPS STORE #2978	05/17/2018	$240.35
	BASS PRO STORE MYRTLE BE	05/17/2018	$269.97
	THE UPS STORE #2978	05/23/2018	$29.50
	AMERICAN AIR0010625084894	05/29/2018	$28.83
	AMERICAN AIR0012191468317	05/29/2018	$591.59
	AGEX AGRILIFE EXT-MKT	05/30/2018	$450.00
			$1,610.24
DANIEL R THOMPSON	WAL-MART #3222	05/01/2018	$76.19
	AMERICAN ASSOC OF PHYSIC	05/01/2018	$217.00
	WM SUPERCENTER #3222	05/05/2018	$79.18
	AMERICAN ASSOC OF PHYSIC	05/10/2018	$747.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R THOMPSON	SP CARNIVALSOURCE	05/25/2018	$67.22
			$1,186.59
DANIEL R. METZ	LOWES #00728	05/02/2018	$60.95
	HARBOR FREIGHT TOOLS 645	05/03/2018	$63.56
	LIFETECH 40502573	05/08/2018	$176.79
	LOWES #03071	05/09/2018	$48.73
	SUNBELT RENTALS #514	05/11/2018	$277.39
			$627.42
DANIEL WHITEHEAD	PAYPAL CELLULOSELA	05/01/2018	$117.00
	IN O'REILLY SCIENCE ART,	05/24/2018	$1,224.50
			$1,341.50
DANIELLE MCFALL	PUBLIX #1148	05/07/2018	$10.00
	WILSONS 5 CENT TO ONE DOL	05/11/2018	$47.59
	AADE	05/16/2018	$89.00
	AADE	05/21/2018	$150.00
			$296.59
DANNY H ROBERTS	CUBESMART 5241	05/01/2018	$79.50
	CUBESMART 5241	05/01/2018	$65.00
			$144.50
DANNY M HOWARD	PAYPAL SCAGRICULTU	05/01/2018	$20.82
	HARBOR FREIGHT TOOLS 96	05/24/2018	$11.01
	PAYPAL SCAGRICULTU	05/28/2018	$67.68
			$99.51
DANNY POOLE	COLLEGEATHLETICTRAINER	04/30/2018	$185.00
	SC SFPS CRC	04/30/2018	$55.00
	BEH PATIENT ACCTS	04/30/2018	$586.12
	823 EQUIPPED FOR LIFE	04/30/2018	$26.00
	823 EQUIPPED FOR LIFE	04/30/2018	$66.00
	823 EQUIPPED FOR LIFE	04/30/2018	$66.00
	PAYPAL SCATA	05/09/2018	$125.00
	CORA HEALTH SVCS 220	05/09/2018	$240.00
	GAME READY FIELD	05/09/2018	$212.80
	PAYPAL SCATA	05/14/2018	$125.00
	CORA HEALTH SVCS 220	05/14/2018	$240.00
	PAYPAL SCATA	05/17/2018	$125.00
	823 EQUIPPED FOR LIFE	05/22/2018	$530.00
	WAL-MART #3222	05/23/2018	$51.20
	SFE BSHSI CST SRV PRT SC	05/24/2018	$810.66
	823 EQUIPPED FOR LIFE	05/24/2018	$106.00
	SQ NEXT LEVEL INDUSTRIES	05/24/2018	$2,340.00
	PHYSICIAN BILLING	05/25/2018	$413.00
	PAYPAL SCATA	05/25/2018	$125.00
	IN MTRIGGER, LLC	05/25/2018	$414.00
	CORA HEALTH SVCS 220	05/24/2018	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY POOLE	PAYPAL SCATA	05/29/2018	$125.00
			$7,566.78
DARA PARK	AMS INC	05/09/2018	$151.09
	MSC	05/10/2018	$342.46
	HUMBOLDT MFG CO	05/09/2018	$1,203.95
	BEN MEADOWS	05/17/2018	$770.61
			$2,468.11
DARLAS C MOORE	WM SUPERCENTER #634	04/30/2018	$42.18
	SPORTSMANS INTERNET STORE	05/11/2018	$129.56
	CTS FRONTIER PHONE PAY	05/14/2018	$101.08
	PIGGLY WIGGLY 68	05/16/2018	$26.83
	CHRONICLE-INDEPENDENT	05/21/2018	$35.00
	NATIONAL 4-H COUNCIL SUPP	05/23/2018	$153.95
			$488.60
DAVID B DEWITT	LOWES #00626	05/08/2018	$87.36
	LOWES #01120	05/23/2018	$11.86
	LOWES #01120	05/23/2018	$1,016.09
			$1,115.31
DAVID BRUCE	CAMPUS COPY SHOP	04/30/2018	$2,063.82
	CACHE CORPORATION	05/03/2018	$450.00
			$2,513.82
DAVID FELICIANO	YSM TREASURY OPERATIONS	04/30/2018	$828.00
	LIFETECH 40465226	05/01/2018	$737.66
	LIFETECH 40465226	05/02/2018	$148.28
	INTEGRATED DNA TECH	05/07/2018	$91.08
	THE UPS STORE 3497	05/07/2018	$10.14
	THE UPS STORE 3497	05/08/2018	$163.42
	LIFETECH 40533008	05/08/2018	$333.31
	LIFETECH 40557089	05/10/2018	$308.70
	CELLSIGNAL.COM	05/10/2018	$672.75
	FEDEX 382395150	05/19/2018	$35.95
	DROPBOX NN6DL1WXBHNR	05/21/2018	$9.99
	STAPLES DIRECT	05/23/2018	$75.59
	SOCIETY FOR DEVELOPMENTAL	05/24/2018	$295.00
	SOCIETY FOR DEVELOPMENTAL	05/24/2018	$110.00
	UGA GA CTR HOTEL	05/25/2018	$150.12
	UGA GA CTR HOTEL	05/25/2018	$150.12
	BIO RAD LABORATORIES	05/26/2018	$308.20
	UGA GA CTR HOTEL	05/25/2018	$150.12
			$4,578.43
DAVID HARTMANN	FACEBK 76S7EEJC32	04/30/2018	$4.25
	UNITED 0162397190069	05/01/2018	$398.10
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$19.22
	AMERICAN AIR0012187153408	05/03/2018	$488.11

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	AMAZON MKTPLACE PMTS	05/08/2018	$10.99
	AMERICAN AIR0012187784058	05/07/2018	$530.61
	J W PEPPER AND SON INC	05/08/2018	$34.79
	S WESLEYAN - BUS OFFICE	05/09/2018	$860.00
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$19.99
	(800)6836346 Vendini Tix	05/10/2018	$2,263.88
	USPS PO 4516800631	05/14/2018	$3.95
	DELTA AIR 0062325115546	05/18/2018	$559.10
	PRICELINE HOTEL ROOMS	05/18/2018	$444.92
	PRICELINE HOTEL ROOMS	05/18/2018	$382.59
	DELTA AIR 0062325975507	05/17/2018	$580.10
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$13.99
	WHENIWORK.COM	05/22/2018	$18.10
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$12.99
	DRI PRINTING SERVICES	05/22/2018	$85.96
	PENSKE TRK LSG 026510	05/22/2018	$1,341.25
	SWEETWATER SOUND	05/24/2018	$2,058.00
	SOUNDSONLINE	05/27/2018	$14.99
	INTERNATIONAL BLUEGRASS M	05/30/2018	$205.00
	INTERNATIONAL BLUEGRASS M	05/30/2018	$486.38
			$10,837.26
DAVID KUSKOWSKI	FREEMAN NEW YORK	05/01/2018	$163.90
	COURTYARD BY MARRIOTT	05/10/2018	$420.00
	RMS-CLEMSON	05/11/2018	$55.79
	STAPLES DIRECT	05/19/2018	$37.39
	SHORECREST PREPARATORY	05/22/2018	$75.00
	Collegeboard Workshops	05/30/2018	$390.00
	NATIONAL ASSOCIATION FOR	05/30/2018	$325.00
			$1,467.08
DAVID MANN	LOWES #01983	04/30/2018	$137.57
	SHERWIN WILLIAMS 702194	04/30/2018	$378.83
	LOWES #01983	04/30/2018	$21.14
	COTRONICS	05/04/2018	$149.60
	GIH GLOBALINDUSTRIALEQ	05/09/2018	$1,827.00
	NPC NEW PIG CORP	05/09/2018	$366.58
	EAS THE EASTWOOD COMPA	05/22/2018	$111.43
	SUMMIT RACING MAIL ORDER	05/22/2018	$440.21
	SHERWIN WILLIAMS 702194	05/23/2018	$202.11
	SUMMIT RACING MAIL ORDER	05/23/2018	$137.93
	DNI AUTO PARTS	05/23/2018	$16.88
	ACE HARDWARE CLASSIC	05/25/2018	$68.86
			$3,858.14
DAVID PASTRE	LOWES #00661	04/30/2018	$72.92
	LOWES #00661	05/01/2018	$130.97
	DILLON SUPPLY COMPANY	05/01/2018	$79.73

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PASTRE	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$472.03
	AMAZON MKTPLACE PMTS	05/22/2018	$79.33
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$174.39
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$323.55
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$8.28
			$1,341.20
DAVID RIFE	HEAD LEE NURSERY	05/04/2018	$596.05
	LOWES #03071	05/14/2018	$14.27
	TRI-COUNTY ACE	05/14/2018	$45.12
	TRI-COUNTY ACE	05/21/2018	$47.69
	TRI-COUNTY ACE	05/22/2018	$1.03
	LOWES #03071	05/29/2018	$74.86
			$779.02
DAVID ROBERT LEE	ZOOM.US	04/30/2018	$54.99
	THE UPS STORE 3497	05/01/2018	$12.73
	DELTA AIR 0062323025796	05/02/2018	$317.10
	EAST PARK PRINTING	05/10/2018	$20.33
	GETTY IMAGES	05/19/2018	$149.00
	DRI PRINTING SERVICES	05/23/2018	$188.19
	MAILCHIMP MONTHLY	05/27/2018	$50.00
	ZOOM.US	05/30/2018	$54.99
			$847.33
DAVID S JACHOWSKI	AMERICAN AIR0012186571080	04/30/2018	$367.30
	Amazon.com	05/02/2018	$2,323.68
	FORESTRY SUPPLIERS INC	05/03/2018	$89.01
	Amazon.com	05/04/2018	$469.38
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$277.76
	AMAZON MKTPLACE PMTS	05/05/2018	$25.77
	WILDLIFE MATERIALS, INC	05/08/2018	$106.00
	CPO COMMERCE, LLC	05/08/2018	$49.99
	ULINE SHIP SUPPLIES	05/09/2018	$251.69
	CASCADEHLTH	05/08/2018	$39.51
	CENTRAL AVEN	05/08/2018	$17.00
	CENTRAL AVEN	05/11/2018	$97.35
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$69.95
	FORESTRY SUPPLIERS INC	05/15/2018	$19.03
	BATTERIES PLUS -995	05/15/2018	$89.67
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$132.00
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$1,115.70
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$305.01
	BUFFS TIRE AND SERVICE	05/29/2018	$37.89
			$5,883.69
DAVID SHAWN CANADY	LOWES #02464	05/01/2018	$16.50
	ALLIED CRAWFORD	04/30/2018	$291.80
	LOWES #00655	05/01/2018	$24.98

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID SHAWN CANADY	EASTERN INDUSTRIAL SUPPLI	04/30/2018	$984.36
	EASTERN INDUSTRIAL SUPPLI	04/30/2018	$9.11
	LOWES #00497	05/03/2018	$578.70
	MCMASTER-CARR	05/03/2018	$704.74
	MCMASTER-CARR	05/04/2018	$101.41
	BECKHOFF AUTOMATION LLC	05/08/2018	$1,315.10
	DRILLSANDCUTTERS.COM	05/09/2018	$105.89
	AMAZON MKTPLACE PMTS	05/11/2018	$391.78
	GIH GLOBALINDUSTRIALEQ	05/11/2018	$225.14
	HOMEDEPOT.COM	05/09/2018	$1,034.41
	MCMASTER-CARR	05/09/2018	$246.58
	MCMASTER-CARR	05/10/2018	$72.60
	ALLFUSES COM	05/09/2018	$134.70
	LOWES #00497	05/16/2018	$19.34
	ZORO TOOLS INC	05/17/2018	$468.59
	THE HOME DEPOT #1103	05/17/2018	$1,231.90
	FUSECO ATLANTA	05/18/2018	$497.55
	GIH GLOBALINDUSTRIALEQ	05/24/2018	$899.34
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$111.76
	POWER STANDARDS LAB	05/23/2018	$1,380.00
	MCMASTER-CARR	05/24/2018	$67.13
	PAYPAL TARGETPCINC	05/25/2018	$1,093.97
	GIH GLOBALINDUSTRIALEQ	05/30/2018	$650.68
	CHARLESTON RUBBER & GASKE	05/29/2018	$45.56
	Amazon.com	05/30/2018	$30.17
	MCMASTER-CARR	05/29/2018	$39.69
	GIH GLOBALINDUSTRIALEQ	05/31/2018	$281.08
	AMAZON MKTPLACE PMTS	05/30/2018	$332.00
	ULINE SHIP SUPPLIES	05/31/2018	$1,084.82
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$2,296.45
			$16,767.83
DAVID W DRYDEN	PAYPAL HIGHEDWEB	04/30/2018	$795.00
	IN WHEELHOUSE COLLABORAT	05/01/2018	$1,540.00
	B&H PHOTO 800-606-6969	05/02/2018	$244.98
	B&H PHOTO 800-606-6969	05/02/2018	$34.53
	B&H PHOTO 800-606-6969	05/02/2018	$899.90
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$214.61
	Amazon web services	05/03/2018	$14.77
	EZ PUBLISHING STREAMSEND	05/04/2018	$3.20
	AMERICAN AIR0017143838696	05/08/2018	$654.30
	AMERICAN AIR0017143838695	05/08/2018	$654.30
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$111.96
	MODERN OFFICE	05/10/2018	$1,098.00
	APLU	05/09/2018	$299.00
	AMAZON MKTPLACE PMTS	05/10/2018	$185.25
	Cloudinary LTD	05/12/2018	$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	B&H PHOTO 800-606-6969	05/14/2018	$34.20
	FULLY INC	05/14/2018	$785.00
	WWW.ISTOCK.COM	05/16/2018	$520.00
	EZ PUBLISHING STREAMSEND	05/17/2018	$8.00
	290129719	05/19/2018	$298.50
	FEDEX 28540724	05/18/2018	$8.63
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$62.55
	WAYFAIR Wayfair	05/23/2018	$938.98
	EZ PUBLISHING STREAMSEND	05/27/2018	$159.90
	UNDERCONSIDERATION	05/29/2018	$200.00
	WALMART.COM 8009666546	05/31/2018	$109.57
			$9,974.13
DAWN STUCKEY	ROSES EXPRESS STORE 1807	05/07/2018	$6.48
	4H YOUTH DEVELOPMENT CU	05/07/2018	$410.00
	PSA MARKETPLACE	05/14/2018	$14.00
	SP SHOP 4-H	05/18/2018	$39.95
	4H YOUTH DEVELOPMENT CU	05/29/2018	$80.00
			$550.43
DEANNA BURNS	LOWES #03071	04/30/2018	$40.07
	SMK SURVEYMONKEY.COM	04/30/2018	$360.00
	LOWES #03071	05/01/2018	$53.20
	TRI-COUNTY ACE	05/01/2018	$8.08
	AAEA	05/08/2018	$425.00
	VZWRLSS IVR VB	05/16/2018	$103.01
	LOWES #03071	05/21/2018	$1.41
	LOWES #00728	05/22/2018	$1,122.43
	LOWES #03071	05/22/2018	$45.84
	STAPLES DIRECT	05/24/2018	$59.90
	IN RALPH'S TROPHY SHOP	05/24/2018	$39.54
	GRAINGER	05/29/2018	$51.90
			$2,310.38
DEANNA MCENTIRE	LIBRARY JUICE ACADEMY	04/30/2018	$175.00
	NASIG	05/01/2018	$200.00
	AMER LIB ASSOC-IMIS	04/30/2018	$139.00
	UNITED 0162397144097	05/01/2018	$683.10
	DIAMOND T PROMOTIONAL	05/04/2018	$1,376.62
	THE TRANSFORM GROUP	05/03/2018	$1,502.28
	NASIG	05/10/2018	$585.00
	MDPI AG	05/15/2018	$1,498.89
	DEMCO INC	05/16/2018	$81.58
			$6,241.47
DEBORAH K KOON	TFS LIFETECH LIMITEDUS	05/01/2018	$656.00
	TVMDL	05/03/2018	$74.00
	HOFFMAN MECHANICAL	05/02/2018	$327.50
	VZWRLSS APOCC VISB	05/05/2018	$228.42

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	POPULATION HEALTH	05/04/2018	$500.00
	CU ACCTS RCVBL ONLINE	05/03/2018	$361.25
	RICHEYS SERVICES	05/04/2018	$529.10
	RICHEYS SERVICES	05/04/2018	$390.00
	CTS FRONTIER ONLINEPAY	05/07/2018	$60.81
	HARGRAY	05/07/2018	$53.77
	Palmetto of Richland Coun	05/07/2018	$144.32
	USDA APHIS ACT HLDR	05/08/2018	$718.00
	SCHOOL CUTS SCREENING AND	05/09/2018	$45.48
	UNIVER OF GA706-542-6655	05/09/2018	$37.95
	VZWRLSS APOCC VISB	05/12/2018	$944.92
	POPULATION HEALTH	05/11/2018	$21.17
	Urolithiasis Lab Inc	05/14/2018	$108.00
	SP BULBAMERICA	05/15/2018	$33.01
	HANDLING SERVICES INC	05/15/2018	$335.75
	HOFFMAN MECHANICAL	05/15/2018	$327.50
	INTEGRATED DNA TECH	05/17/2018	$404.44
	SU LLC	05/17/2018	$1,171.00
	AT&T BILL PAYMENT	05/20/2018	$183.15
	NEWBOLD CORPORATION	05/17/2018	$83.10
	VET LAB SUPPLY	05/21/2018	$36.65
	WASTE MGMT WM EZPAY	05/22/2018	$776.33
	MSU VET. DIAGNOSTIC LAB	05/22/2018	$340.00
	USDA, APHIS, NVSL	05/22/2018	$458.00
	MICROBIOLOGY INTERNATIONA	05/22/2018	$104.86
	AMERICAN AIR0012190647438	05/23/2018	$496.90
	TETRACORE INC	05/23/2018	$592.00
	ZEP SALES AND SERVICE	05/25/2018	$196.66
	AMAZON MKTPLACE PMTS	05/28/2018	$49.99
	Prime Power Services	05/25/2018	$1,025.71
	WSC Windstream Pmt&Fee	05/29/2018	$52.94
	USDA, APHIS, NVSL	05/29/2018	$219.00
	USDA, APHIS, NVSL	05/30/2018	$204.00
			$12,291.68
DEBORAH S ALLEN	FILEMAKER,INC.	05/05/2018	$437.00
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$198.00
	PAYPAL ASTUTEGRAPH	05/04/2018	$444.63
	RICOH USA, INC	05/08/2018	$27.82
	GRAPHIC DESIGN USA	05/11/2018	$240.00
	GRIMCO INC	05/14/2018	$160.79
	DELTA AIR 0067146580879	05/16/2018	$275.11
	DELTA AIR 0062325974490	05/16/2018	$345.10
	FULLY INC	05/24/2018	$69.00
	DELTA AIR 0062196838479	05/29/2018	$42.00
			$2,239.45
DEBRA M GALLOWAY	SMK SURVEYMONKEY.COM	04/30/2018	$360.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	FACEBK D6PY2GAQJ2	04/30/2018	$61.53
	FACEBK QP68JFWWV2	04/30/2018	$4.91
	SPROUT SOCIAL	04/30/2018	$687.40
	FACEBK RP68JFWWV2	04/30/2018	$6.81
	FACEBK B6PY2GAQJ2	04/30/2018	$68.39
	FLICKR	05/01/2018	$24.95
	Amazon.com	05/03/2018	$93.96
	CMI CONTENT MARKETING WOR	05/01/2018	$1,199.00
	CMI CONTENT MARKETING WOR	05/01/2018	$1,199.00
	TRI-COUNTY ACE	05/02/2018	$53.49
	REV.COM	05/07/2018	$7.00
	REV.COM	05/09/2018	$2.00
	REV.COM	05/09/2018	$1.00
	PREMIER CAR WASH	05/08/2018	$22.00
	REV.COM	05/09/2018	$1.00
	REV.COM	05/08/2018	$2.00
	CLEMSON COMPUTER ST	05/08/2018	$42.75
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$96.93
	REV.COM	05/09/2018	$8.00
	REV.COM	05/09/2018	$3.00
	REV.COM	05/11/2018	$1.00
	APLU	05/09/2018	$344.00
	REV.COM	05/11/2018	$1.00
	REV.COM	05/11/2018	$15.00
	REV.COM	05/11/2018	$15.00
	MAILCHIMP MISC	05/15/2018	$2.50
	REV.COM	05/15/2018	$6.00
	RICOH RMS-CLEMSON	05/16/2018	$40.85
	APLU	05/15/2018	$299.00
	RICOH RMS-CLEMSON	05/17/2018	$19.36
	REV.COM	05/23/2018	$7.00
	APLU	05/22/2018	$299.00
	WP ENGINE	05/27/2018	$600.00
	WM SUPERCENTER #3222	05/30/2018	$33.84
	REV.COM	05/30/2018	$2.00
			$5,630.67
DENA SMITH	SCHOOL OUTFITTERS	05/01/2018	$1,595.79
	MAILCHIMP MONTHLY	05/03/2018	$60.00
	CLAIM ADJ/SCHOOL OUTFITTE	05/02/2018	$1,595.79
	AMERICAN AIR0012190269477	05/21/2018	$242.30
			$3,493.88
DENNIS CECCARELLI	TRI-COUNTY ACE	05/02/2018	$29.31
	TRI-COUNTY ACE	05/07/2018	$25.87
	LOWES #03071	05/17/2018	$21.38
	TRI-COUNTY ACE	05/22/2018	$9.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$85.99
DENNIS L LESTER	AGENT FEE 8900743846239	05/03/2018	$30.00
	ITLC	05/04/2018	$450.00
	UNITED 0167106130451	05/03/2018	$557.90
	USPS PO 4569000670	05/11/2018	$7.83
	ASSOCIATION FOR CONTINUIN	05/10/2018	$1,600.00
	THE UPS STORE 3497	05/22/2018	$189.29
	RICOH USA, INC	05/23/2018	$36.38
	TIGER TOWN GRAPHICS	05/22/2018	$107.00
	DELTA AIR 0067106130538	05/25/2018	$705.60
	AGENT FEE 8900743846253	05/25/2018	$30.00
	CLUTE INSTITUTE	05/25/2018	$575.00
			$4,289.00
DEON S LEGETTE	SUCCESSORIES	05/01/2018	$349.95
	POSITIVE PROMOTIONS INC	05/06/2018	$1,351.74
	BOOKS A MILLION 277	05/07/2018	$47.42
	SUCCESSORIES	05/07/2018	$324.65
	OTC BRANDS, INC.	05/09/2018	$85.23
	MSU CAMPUS COMMERCE	05/21/2018	$370.00
	OFFICE DEPOT #2127	05/22/2018	$18.67
	OFFICE DEPOT #2127	05/22/2018	$11.86
			$2,559.52
DERRICK PHINNEY	HUTTO ACE HDWE	04/30/2018	$47.06
	EB 2018 SCACAASCAE4H	05/01/2018	$100.00
	PIT STOP SERVICE CENTER	05/01/2018	$35.08
	AUTOZONE #1035	05/01/2018	$186.20
			$368.34
DEVIN BROTHERS	USPS.COM CLICKNSHIP	05/01/2018	$43.00
	USPS.COM CLICKNSHIP	05/14/2018	$43.00
	USPS.COM CLICKNSHIP	05/30/2018	$61.95
			$147.95
DIANA J CANADAY	DOLLAR-GENERAL #6041	05/17/2018	$12.96
	AYNOR TIRE MART	05/22/2018	$436.76
			$449.72
DIANA STAMEY	AICHE.ORG IN HOUSE	05/01/2018	$199.00
	EDJ ASSOCIATES, INC.	05/04/2018	$500.00
	EDJ ASSOCIATES, INC.	05/04/2018	$500.00
	AMAZON MKTPLACE PMTS	05/09/2018	$32.00
	TRI-COUNTY ACE	05/16/2018	$22.20
	LOWES #03071	05/16/2018	$68.09
			$1,321.29
DIANE HANNON	IN ACADEMIC COACHING AND	04/30/2018	$1,250.00
	FITZGERALD HEALTH EDUCAT	05/01/2018	$537.19
	WILBURN MEDICAL USA	05/01/2018	$110.59

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE HANNON	EB CAROLINASVIRGINIA	05/01/2018	$120.00
	RICOH USA, INC	05/02/2018	$265.62
	CLEMSON COMPUTER ST	05/02/2018	$213.96
	PAYPAL NATIONALLEA	05/03/2018	$72.00
	JAMES F MARTIN INN	05/08/2018	$466.20
	TYPHON GROUP	05/30/2018	$90.00
	TYPHON GROUP	05/30/2018	$2,070.00
			$5,195.56
DIANE SWOPE	SPEEDY METALS - WEBSITE	05/01/2018	$41.27
	WWW.NEWEGG.COM	05/02/2018	$11.00
	TRI-COUNTY ACE	05/02/2018	$20.44
	LOWE ELECTRIC SUPPLY CO	05/02/2018	$48.89
	UPS 0000F66W94	05/06/2018	$13.18
	AMAZON MKTPLACE PMTS	05/08/2018	$29.99
	CAMPUS COPY SHOP	05/08/2018	$250.70
	OMEGA ENGINEERING	05/10/2018	$156.25
	UPS 0000F66W94	05/13/2018	$11.81
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$14.85
	Mollie Builder 3D...	05/18/2018	$77.78
	UPS 0000F66W94	05/20/2018	$3.72
	AMAZON MKTPLACE PMTS	05/23/2018	$80.98
	AMAZON MKTPLACE PMTS	05/22/2018	$55.00
	I SQUARED R ELEMENT CO I	05/23/2018	$1,029.96
	SMMDIRECT.COM	05/22/2018	$150.92
	WTC TA INSTRUMENTS	05/24/2018	$462.62
	AMAZON MKTPLACE PMTS	05/24/2018	$54.00
	LOWE ELECTRIC SUPPLY CO	05/24/2018	$21.46
	AMERICAN AIR0012190902782	05/25/2018	$463.90
	UPS 0000F66W94	05/27/2018	$106.73
	AMAZON MKTPLACE PMTS	05/30/2018	$21.93
	AMERICAN AIR0012191397810	05/29/2018	$341.99
	CU CONFERENCES	05/24/2018	$1,912.00
			$5,381.37
DIDEM WEEKS	ACT ACM MobiSys 2018	05/14/2018	$1,213.48
	ACT ACM MobiSys 2018	05/14/2018	$1,213.48
	WWW.TRAVELUP.CO.UK	05/14/2018	$1,641.33
			$4,068.29
DILRUKSHI THAVARAJAH	UDY CORPORATION ALPHA PL	05/17/2018	$5,840.10
	PRAXAIR DIST INC OAM	05/22/2018	$321.30
	PRAXAIR DIST INC OAM	05/25/2018	$42.89
	APPLE STORE #R355	05/28/2018	$1,065.30
			$7,269.59
DIONNE CARPENTER HOLT	RICOH RMS-CLEMSON	05/08/2018	$5.68
	RICOH RMS-CLEMSON	05/08/2018	$9.36
	RICOH RMS-CLEMSON	05/09/2018	$1.42

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	SC.GOV	05/09/2018	$60.00
	FOLDERS.COM	05/17/2018	$295.27
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$40.64
	USPS PO 4502000621	05/19/2018	$1.63
	RICOH RMS-CLEMSON	05/18/2018	$19.11
	IN RALPH'S TROPHY SHOP	05/22/2018	$85.12
	AMAZON MKTPLACE PMTS	05/24/2018	$6.49
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$32.05
			$556.77
DOCK HOUSTON	TRI-COUNTY ACE	05/04/2018	$13.48
	LOWES #03071	05/09/2018	$48.61
	LOWES #03071	05/10/2018	$143.44
	BLUE RIDGE WELDING	05/11/2018	$38.40
	BLUE RIDGE WELDING	05/17/2018	$458.59
	XPRESS LUBE OF SENECA BYP	05/18/2018	$58.34
	LOWES #01635	05/18/2018	$27.69
	BLUE RIDGE WELDING	05/23/2018	$150.30
	TRAVERS TOOL CO	05/25/2018	$172.57
	TRAVERS TOOL CO	05/23/2018	$1,005.25
	BLUE RIDGE WELDING	05/29/2018	$558.21
	LOWES #03071	05/30/2018	$69.55
			$2,744.43
DONALD HAGAN	CPI COLEPARMERINSTRUMT	05/09/2018	$432.49
	TRI-COUNTY ACE	05/09/2018	$30.66
	FORESTRY SUPPLIERS INC	05/24/2018	$223.28
			$686.43
DONNA WEINBRENNER	SIGMA ALDRICH US	05/01/2018	$2,330.82
	VWR INTERNATIONAL INC	05/04/2018	$74.57
	VWR INTERNATIONAL INC	05/04/2018	$163.34
	VWR INTERNATIONAL INC	05/04/2018	$1,454.80
	VWR INTERNATIONAL INC	05/04/2018	$459.97
	VWR INTERNATIONAL INC	05/04/2018	$298.28
	TFS FISHER SCI CHI	05/03/2018	$2,375.40
	BI-LO GROCERY #5566	05/23/2018	$71.89
			$7,229.07
DOUGLAS BIELENBERG	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$210.00
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$490.48
			$700.48
DUSTIN T GRAVLEY	MCMASTER-CARR	05/01/2018	$52.67
	MCMASTER-CARR	05/22/2018	$25.74
	ST SOLUTIONS	05/22/2018	$35.93
	MCMASTER-CARR	05/23/2018	$20.28
	MSC	05/26/2018	$181.16
	COLONY TOOL INC	05/25/2018	$96.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$412.27
EDIVANIA POWELL	SPIRIT COMMUNICATIONS EB	04/30/2018	$83.34
	SPIRIT COMMUNICATIONS EB	04/30/2018	$145.79
	BEST BUY 00005173	04/30/2018	$196.18
	BEST BUY 00005173	04/30/2018	$65.39
	FEDEX 380552981	05/01/2018	$71.75
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$319.00
	QUENCH USA INC	05/01/2018	$209.28
	QUENCH USA INC	05/01/2018	$272.50
	DELTA AIR 0062324367951	05/07/2018	$614.90
	FEDEX 381626527	05/12/2018	$16.53
	UNC CHAR AACOER EPIC INT	05/14/2018	$400.00
	FEDEX 169270902	05/17/2018	$47.59
	FEDEX 382345751	05/19/2018	$49.50
	CAPER	05/24/2018	$175.00
	FEDEX 383035146	05/26/2018	$24.81
	EXPEDIA 7355561763626	05/29/2018	$0.27
	FRONTIER AI E64NXC	05/29/2018	$24.20
	FRONTIER AI P9QFTW	05/29/2018	$33.20
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$33.99
	CROWNE PLAZA CHARLESTON	05/29/2018	$159.32
			$2,942.54
EDWARD RADWANSKI	YOUR PIE- CLEMSON	05/09/2018	$35.60
	B&H PHOTO 800-606-6969	05/22/2018	$423.58
			$459.18
ELENA MIKHAILOVA	Amazon.com	05/02/2018	$532.86
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$136.52
	American Geopyscl Union	05/02/2018	$50.00
	SOIL / WATER CONSERV SOC	05/03/2018	$115.00
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$64.99
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$332.86
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$9.99
			$1,242.22
ELIZABETH M BELL	AT&T BILL PAYMENT	05/02/2018	$32.51
	UPS 000000X3Y808188	05/07/2018	$5.08
	VZWRLSS PRPAY AUTOPAY	05/12/2018	$40.00
	SPIRIT COMMUNICATIONS EB	05/14/2018	$135.05
	GAN 1120GRNVILLENEWCIR	05/14/2018	$9.95
	SPIRIT COMMUNICATIONS EB	05/14/2018	$22.18
	VZWRLSS IVR VB	05/15/2018	$76.14
	VZWRLSS APOCC VISB	05/21/2018	$46.93
			$367.84
ELIZABETH M HART	SC BIZ NEWS	04/30/2018	$52.95
	ANDERSON INDEPENDENT	05/07/2018	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$62.94
ELIZABETH MILAM	PAYPAL SASFAA	05/23/2018	$35.00
	MANPOWER	05/29/2018	$496.93
			$531.93
ELIZABETH S. JOHNSTON	PUBLIX #1148	05/02/2018	$103.21
	CAVIAR & BANANAS	05/05/2018	$40.82
	WP ENGINE	05/04/2018	$29.00
	NATIONAL PEN CO., LLC	05/09/2018	$350.90
	IN BEDROCK SERVICE GROUP	05/09/2018	$1,110.88
	IN BEDROCK SERVICE GROUP	05/09/2018	$2,025.00
	GREENVILLE SOCIET	05/09/2018	$25.00
	GREENVILLE SOCIET	05/09/2018	$25.00
	USPS PO 4550200657	05/10/2018	$4.00
	MAILCHIMP MONTHLY	05/17/2018	$75.00
	DROPBOX 4Y9FF1QVHB8P	05/19/2018	$75.00
	SPIRIT COMMUNICATIONS EB	05/23/2018	$5.95
	SOUTH CAROLINA MANUFAC	05/22/2018	$125.00
	EB DISRUPTHR GREENVIL	05/29/2018	$25.99
			$4,020.75
ELLEN A VINCENT	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$15.00
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$342.05
			$357.05
ELLEN E SHARPE	FEDEX 772101187193	05/01/2018	$123.97
	GRAPHPAD SOFTWARE	05/01/2018	$675.00
	FEDEX 810286521874	05/02/2018	$19.34
	SKC	05/03/2018	$121.84
	NAPA AUTO PARTS 0000373	05/03/2018	$52.18
	AWWA EVENTS	05/07/2018	$850.00
	AMAZON MKTPLACE PMTS	05/09/2018	$498.00
	UPS 000000F66R20188	05/10/2018	$9.27
	AMERICAN AIR0012188502136	05/11/2018	$207.30
	AMERICAN AIR0012188500824	05/11/2018	$247.30
	AMERICAN AIR0012188500986	05/11/2018	$345.31
	FEDEX 810286521911	05/12/2018	$17.21
	FEDEX 780811239435	05/14/2018	$4.14
	INTEGRATED DNA TECH	05/15/2018	$28.32
	NOBLIS INC	05/16/2018	$995.00
	LOWES #00728	05/16/2018	$103.80
	FEDEX 810286521922	05/16/2018	$16.64
	AMAZON MKTPLACE PMTS	05/17/2018	$97.80
	LOWES #03071	05/17/2018	$100.64
	AMAZON MKTPLACE PMTS	05/17/2018	$999.00
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$128.04
	ZORO TOOLS INC	05/18/2018	$183.59
	ZORO TOOLS INC	05/18/2018	$183.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	AMAZON.COM AMZN.COM/BILL	05/18/2018	$28.65
	AMAZON MKTPLACE PMTS	05/18/2018	$28.70
	TRACTOR-SUPPLY-CO #0440	05/21/2018	$5.34
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$136.87
	INTERSTATE GROUP	05/21/2018	$106.72
	UM CONFERENCE & EVENT SVC	05/21/2018	$575.00
	LOWES #00728	05/21/2018	$682.65
	HEALTH PHYSICS SOCIETY	05/21/2018	$495.00
	FEDEX 810286521933	05/23/2018	$11.68
	ESSLINGERCO	05/25/2018	$78.85
	ASSOCIATION OF ENVIROMEN	05/25/2018	$50.00
	FEDEX 772296550487	05/26/2018	$67.53
	C&TS PAYMENT	05/25/2018	$10.00
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$6.99
	UPS 000000F66R20218	05/28/2018	$25.57
	BEST BUY 00005207	05/30/2018	$139.08
			$8,455.91
ELLIOT JESCH	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$209.21
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$544.50
	PAYPAL CHARLESPEAR	05/05/2018	$2,874.95
	PAYPAL ISCD	05/18/2018	$300.00
	INTL SOC CLIN DENS	05/29/2018	$300.00
	AMAZON MKTPLACE PMTS	05/29/2018	$129.99
	AMAZON MKTPLACE PMTS	05/30/2018	$170.17
			$4,528.82
EMILY LAUREN BURDINE	PSA MARKETPLACE	05/03/2018	$56.00
	PSA MARKETPLACE	05/07/2018	$35.00
	PSA MARKETPLACE	05/08/2018	$70.00
	ROCKY CREEK SPORTING C	05/11/2018	$279.00
	3 MINUTE CAR WASH	05/10/2018	$10.00
	PSA MARKETPLACE	05/15/2018	$28.00
	ROCKY CREEK SPORTING C	05/17/2018	$155.00
	VERIZON WRLS 594501	05/21/2018	$171.17
	ROOTS TIRE	05/26/2018	$148.74
	ROOTS TIRE	05/25/2018	$83.41
			$1,036.32
EMILY MAE MOODY	WM SUPERCENTER #5487	05/02/2018	$8.31
	PICKENS AUTO REPAIR	05/09/2018	$925.24
			$933.55
ERIC DAVIS	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$126.98
	DRI SYNERGY SOFTWARE	05/11/2018	$139.95
	WAL-MART #3222	05/17/2018	$2.06
	MARSHALL SCIENTIFIC LL	05/16/2018	$1,555.00
	HOGENTOGLER & CO INC	05/16/2018	$504.15
	SQ THE ACADEMIC NE	05/30/2018	$535.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,863.14
ERIC P BENSON	HEMOSTAT LABRATORIES INC	05/14/2018	$87.00
			$87.00
ERIC PERNOTTO	AMERICAN AIR0012188558462	05/11/2018	$348.90
			$348.90
ERIC R MUTH	AMAZON MKTPLACE PMTS	05/03/2018	$834.59
	AMAZON MKTPLACE PMTS	05/05/2018	$100.11
	FRONTIER AI P6C3HC	05/14/2018	$115.20
	UNITED 0162399093391	05/14/2018	$126.70
			$1,176.60
ERIC RODGERS	IN ACS	05/02/2018	$971.25
	ADORAMA INC	05/03/2018	$175.75
	B&H PHOTO 800-606-6969	05/07/2018	$174.95
	TEMI COTRANSCRIPTION	05/10/2018	$1.50
	TEMI COTRANSCRIPTION	05/11/2018	$1.50
	TEMI COTRANSCRIPTION	05/15/2018	$3.80
			$1,328.75
ERIC SOTO	CLEMSON AUTO PARTS	05/01/2018	$4.75
	CLEMSON AUTO PARTS	05/02/2018	$23.73
	CLEMSON AUTO PARTS	05/03/2018	$80.34
	CLEMSON AUTO PARTS	05/03/2018	$52.16
	CLEMSON AUTO PARTS	05/03/2018	$21.29
	CAROLINA INTL TRUCKS	05/04/2018	$851.16
	CLEMSON AUTO PARTS	05/07/2018	$387.20
	SAMS CLUB #6463	05/07/2018	$39.80
	FAMILY DOLLAR #0162	05/07/2018	$3.75
	WESTAR TIRE & ALIGNMENT	05/07/2018	$1,323.40
	CLEMSON AUTO PARTS	05/08/2018	$19.39
	OLD STONE TRACTOR COMPAN	05/10/2018	$544.07
	OLD STONE TRACTOR COMPAN	05/10/2018	$11.62
	OLD STONE TRACTOR COMPAN	05/10/2018	$391.56
	CLEMSON AUTO PARTS	05/11/2018	$16.30
	CLEMSON AUTO PARTS	05/15/2018	$7.38
	SQ SIMPSON AUTOMOTIVE LL	05/15/2018	$2,499.00
	CLEMSON AUTO PARTS	05/16/2018	$14.66
	CLEMSON AUTO PARTS	05/16/2018	$83.52
	CLEMSON AUTO PARTS	05/16/2018	$49.12
	CLEMSON AUTO PARTS	05/16/2018	$14.02
	LOWES #03071	05/16/2018	$124.01
	CARTEE, INC.	05/17/2018	$85.00
	TRI-COUNTY ACE	05/21/2018	$64.18
	PRESSLEY AUTO SERVICE	05/21/2018	$143.22
	ANDERSON FORD PARTS/SRVC	05/24/2018	$13.52
	PAYPAL SOUTHCAROLI	05/29/2018	$225.00
	CLEMSON AUTO PARTS	05/29/2018	$13.17

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	05/30/2018	$635.58
	CLEMSON AUTO PARTS	05/30/2018	$144.09
	ALLGOOD INC	05/30/2018	$68.00
	SQ SIMPSON AUTOMOTIVE LL	05/30/2018	$1,146.60
			$9,100.59
ERIC THOMAS BOESSNECK	GIH GLOBALINDUSTRIALEQ	05/10/2018	$628.90
	LOWES #00655	05/17/2018	$54.46
	GIH GLOBALINDUSTRIALEQ	05/19/2018	$92.53
	PAYPAL IMAGEMICROS	05/22/2018	$1,079.96
	KEEN INC	05/29/2018	$109.00
			$1,964.85
ERICA WALTERS	Amazon web services	05/03/2018	$15.03
	USPS PO 4516800631	05/04/2018	$74.43
	TIGER TOWN GRAPHICS	05/04/2018	$321.00
	AMERICAN AIR0017144993993	05/11/2018	$335.90
	RICOH RMS-CLEMSON	05/11/2018	$28.00
	AMERICAN AIR0017145955484	05/15/2018	$265.90
	WWW.NDSCCENTER.ORG	05/17/2018	$50.00
	RMS-CLEMSON	05/17/2018	$89.88
	GIH GLOBALINDUSTRIALEQ	05/19/2018	$65.21
			$1,245.35
ERIN SWANN	EB CAUSE MAPPING ONLI	05/17/2018	$1,195.00
			$1,195.00
ERNEST SCHOONOVER	LOWES #01986	05/01/2018	$19.09
	THE HOME DEPOT #1104	04/30/2018	$16.40
	JOHNSONS ACE HARDWARE	05/18/2018	$10.69
	USPS PO 4536260275	05/22/2018	$7.83
	STAPLES 00118000	05/22/2018	$7.23
	WM SUPERCENTER #5487	05/23/2018	$31.55
	STAPLES 00118000	05/22/2018	$119.06
			$211.85
ERNEST V ECHOLS JR	NORTHWESTERN SUPPLY INC	05/01/2018	$24.27
	TRI-COUNTY ACE	05/07/2018	$2.90
	TRI-COUNTY ACE	05/10/2018	$62.26
	GRIFF'S FARM AND H	05/14/2018	$1,070.00
	TRI-COUNTY ACE	05/29/2018	$146.81
			$1,306.24
EVELYN A SANTANA	WM SUPERCENTER #1035	05/07/2018	$19.03
	WM SUPERCENTER #638	05/09/2018	$12.28
	WAL-MART #1035	05/10/2018	$10.49
	WM SUPERCENTER #1035	05/15/2018	$17.40
	WM SUPERCENTER #1035	05/17/2018	$11.64
	WM SUPERCENTER #1035	05/21/2018	$12.93
	WAL-MART #1035	05/24/2018	$23.36

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN A SANTANA	WM SUPERCENTER #1035	05/29/2018	$14.60
	WAL-MART #0638	05/30/2018	$21.41
			$143.14
EZRA H. MUNN JR.	TRACTOR-SUPPLY-CO #0440	05/21/2018	$33.67
			$33.67
FADI ABU-FARHA	PALMETTO PLATING INC	05/02/2018	$140.00
	MCMASTER-CARR	05/04/2018	$48.67
	MCMASTER-CARR	05/07/2018	$266.57
	MCMASTER-CARR	05/07/2018	$27.23
	ORANGE COAST PNEUMATICS	05/10/2018	$115.80
	MCMASTER-CARR	05/09/2018	$96.73
	MCMASTER-CARR	05/10/2018	$1,299.82
	HENDRICKS FABRICATION	05/11/2018	$250.00
	DIEHL TOOL STEEL INC	05/11/2018	$268.36
	MCMASTER-CARR	05/10/2018	$16.05
	DELTA AIR 0062325951168	05/14/2018	$519.90
	DELTA AIR 0062325951169	05/14/2018	$519.90
	MCMASTER-CARR	05/14/2018	$313.51
	LIVERMORE SOFTWARE TECH	05/16/2018	$275.00
	LIVERMORE SOFTWARE TECH	05/21/2018	$275.00
			$4,432.54
FAITH ISREAL	WM SUPERCENTER #634	04/30/2018	$104.73
	BI-LO GROCERY #5638	05/10/2018	$3.36
	DOLLAR GENERAL #11042	05/10/2018	$2.70
	MECKLENBURG CO PARK&RE	05/14/2018	$40.00
	KROGER #448	05/15/2018	$14.89
	DOLLAR TREE	05/15/2018	$24.84
	KROGER #448	05/15/2018	$17.93
	DOLLAR TREE	05/17/2018	$2.14
	WM SUPERCENTER #634	05/18/2018	$12.73
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$36.06
	KROGER #448	05/21/2018	$26.68
	KROGER #448	05/21/2018	$23.04
	KROGER #448	05/22/2018	$6.12
	STIVERS CHEVROLET	05/22/2018	$523.27
	NASCO FORT ATKINSON	05/25/2018	$253.10
	DOLLAR-GENERAL #1902	05/25/2018	$5.40
	AMAZON MKTPLACE PMTS	05/29/2018	$58.75
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$43.58
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$52.68
			$1,252.00
FAITH TRUESDALE	WM SUPERCENTER #2703	04/30/2018	$19.38
	WAL-MART #2703	05/04/2018	$47.46
	WM SUPERCENTER #621	05/05/2018	$56.78
	USPS PO 4529410504	05/08/2018	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH TRUESDALE	OFFICE DEPOT #336	05/08/2018	$9.93
	GREAT WESTERN STATES SUPP	05/10/2018	$130.93
	HOBBY LOBBY #321	05/14/2018	$43.66
	USPS PO 4529410504	05/18/2018	$31.46
	WAL-MART #2703	05/22/2018	$21.48
	HOBBY LOBBY #321	05/21/2018	$40.75
	FOOD LION #0618	05/23/2018	$17.40
	CAROLINAS HOSPITAL SYSTE	05/24/2018	$253.50
	4H YOUTH DEVELOPMENT CU	05/25/2018	$275.00
	USPS PO 4544400555	05/29/2018	$10.00
			$967.73
FELICIA CUNNINGHAM	EB 2018 SCACAASCAE4H	05/01/2018	$100.00
	JASPER FEED + SEED	04/30/2018	$75.77
	AMAZON MKTPLACE PMTS	04/30/2018	$69.99
	PIGGLY WIGGLY #192	04/30/2018	$78.59
	EB 2018 CYFAR PROFESS	05/01/2018	$1,750.00
	WALTERBORO CASH AN	05/01/2018	$171.17
	WM SUPERCENTER #1358	05/01/2018	$43.15
	WESTBURY ACE HDWE	05/01/2018	$129.58
	TMS FLOWER BARN THE LL	05/01/2018	$43.20
	AMAZON MKTPLACE PMTS	05/03/2018	$217.46
	EB 2018 CYFAR PROFESS	05/03/2018	$350.00
	FAMILY DOLLAR #1455	05/03/2018	$13.50
	PIGGLY WIGGLY #192	05/09/2018	$2.95
	EPSILON SIGMA PHI-NATION	05/15/2018	$45.00
	CHEFSTORE COL 8103	05/18/2018	$202.43
	WESTBURY ACE HDWE	05/18/2018	$237.55
	CHEFSTORE COL 8103	05/18/2018	$115.36
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$164.96
	JASPER FEED + SEED	05/22/2018	$43.43
	WM SUPERCENTER #2832	05/22/2018	$16.34
	PIGGLY WIGGLY #192	05/23/2018	$8.14
	STAPLES 00108696	05/23/2018	$177.87
	STAPLES 00108696	05/23/2018	$194.69
	USPS PO 4573800667	05/30/2018	$114.15
			$4,365.28
FELISA E TOWE	PESI	04/30/2018	$199.99
	SHORELAND INC	05/01/2018	$975.00
	SETON IDENTIFICATION PRD	05/01/2018	$83.15
	AMAZON MKTPLACE PMTS	05/02/2018	$159.60
	PESI	05/03/2018	$199.99
	PESI	05/04/2018	$199.99
	PESI	05/04/2018	$199.99
	PESI	05/04/2018	$199.99
	OFFICE ADVANTAGE INC	05/07/2018	$142.36
	PESI	05/07/2018	$199.99

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Cardholder	Vendor Name	Purchase Date	Amount
FELISA E TOWE	THE PHOENIX CENTER-TC	05/07/2018	$250.00
	ENTERPRISE RENT-A-CAR	05/07/2018	$193.03
	PESI INC	05/07/2018	$399.99
	HEALTH CARE LOGISTICS	05/09/2018	$37.41
	SQ APARTMENT MOVER	05/16/2018	$301.00
	PAYPAL ITWORKSMARK	05/17/2018	$46.59
	EB 2018 PNC USER GROU	05/21/2018	$5,000.00
	DELTA AIR 0067194696300	05/22/2018	$441.10
	DELTA AIR 0067194696310	05/22/2018	$441.10
	AGENT FEE 8900741465267	05/22/2018	$9.00
	MARKETLAB INC	05/23/2018	$1,866.98
	AGENT FEE 8900741465280	05/22/2018	$9.00
	PESI	05/24/2018	$199.99
	EVERGREEN CERTIFICATION L	05/24/2018	$99.99
			$11,855.23
FELIX BARRON	NEW YORK TIMES DIGITAL	05/05/2018	$10.00
			$10.00
FRANCIS REAY JONES	KENS TIRE SERVICE	05/03/2018	$240.84
	KENS TIRE SERVICE	05/03/2018	$182.20
	BENZON RESEARCH INC	05/06/2018	$121.00
	AMAZON MKTPLACE PMTS	05/09/2018	$8.53
	AGDIA INC	05/04/2018	$409.88
	U.S. PLASTIC CORPORATION	05/09/2018	$1,189.05
	SSC - FLORENCE SER	05/09/2018	$445.16
	SSC - FLORENCE SER	05/09/2018	$70.96
	INDUSTRIAL SOLUTIONS AND	05/22/2018	$78.71
	LOWES #01120	05/24/2018	$114.99
			$2,861.32
FRANK FELTUS	NATURE AMERICA INC	05/14/2018	$1,760.00
	EXPEDIA 7352594632319	05/16/2018	$6.68
	DELTA AIR 0067146456604	05/16/2018	$391.80
	AMERICAN AIR0017146453458	05/16/2018	$367.30
	BLU d3labs.org	05/25/2018	$14.88
			$2,540.66
FRANK TRUTWIN	TRI-COUNTY ACE	05/02/2018	$4.14
	TRI-COUNTY ACE	05/02/2018	$15.56
	LOWES #03071	05/15/2018	$13.65
	LOWES #03071	05/17/2018	$16.01
	GRIFF'S FARM AND H	05/18/2018	$17.11
	OLD STONE TRACTOR COMPAN	05/29/2018	$42.66
			$109.13
FRANK WEBB	AMERICAN RED CROSS	05/02/2018	$84.00
	LOWES #01983	05/02/2018	$336.23
	NORTHERN TOOL EQUIPMNT	05/02/2018	$137.79
	MSC	05/18/2018	$114.93

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	CARCOVERUSA,	05/18/2018	$245.96
			$918.91
FRANKLIN M REYNOLDS	LOWES #03071	05/01/2018	$76.22
	TRI STAR	05/08/2018	$8.67
	LAKE KEOWEE FORD	05/07/2018	$42.40
	LOWES #03071	05/09/2018	$16.42
	LOWES #03071	05/12/2018	$9.82
	LOWES #03071	05/12/2018	$9.33
	TRI STAR	05/15/2018	$75.60
	LOWES #03071	05/16/2018	$3.21
	WPY Mullinax Services	05/22/2018	$1,050.00
	TRACTOR SUPPLY #1210	05/23/2018	$207.73
	DICKSON TRACTOR, INC.	05/23/2018	$75.04
	BUDDYS CHAIN SAW	05/25/2018	$385.15
	LOWES #03071	05/29/2018	$1.41
			$1,961.00
FRANKLIN MCALHANY III	AMAZON MKTPLACE PMTS	05/02/2018	$470.36
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$18.35
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$106.62
			$595.33
GAIL JULIAN	AMAZON.COM AMZN.COM/BILL	04/30/2018	$12.96
	AMAZON MKTPLACE PMTS	04/30/2018	$189.88
	RIT FINAN SRVS ONLINE #1	05/02/2018	$480.00
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$72.20
	MARQUIS WHO' S WHO	05/17/2018	$345.00
	COMPU TECTURE INC	05/16/2018	$1,199.70
	AmazonPrime Membership	05/19/2018	$99.00
			$2,398.74
GALE W BLACK	DIAMOND SPRINGS WATER	05/01/2018	$31.46
	DIAMOND SPRINGS WATER	05/01/2018	$7.97
	SP 1B MARKET	05/01/2018	$199.00
	STAPLES 00118976	04/30/2018	$388.33
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$65.88
	LOWES #00728	05/01/2018	$219.63
	STAPLES 00118976	05/01/2018	$90.58
	UPS 000000F66R04178	05/02/2018	$21.07
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$1,973.06
	MOUSER ELECTRONICS INC	05/02/2018	$44.71
	ADOBE ACROPRO SUBS	05/05/2018	$14.99
	THE HOME DEPOT #1105	05/05/2018	$96.66
	DKC DIGI KEY CORP	05/09/2018	$90.39
	AMAZON MKTPLACE PMTS	05/09/2018	$154.97
	ELLSWORTH ADHESIVES	05/08/2018	$79.88
	PAYPAL MCGRAWHILLG	05/09/2018	$214.11
	AMAZON MKTPLACE PMTS	05/13/2018	$246.05

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	CHARLES SUPPER CO	05/15/2018	$177.20
	Amazon.com	05/15/2018	$183.48
	TRADEMARK HARDWARE	05/16/2018	$77.51
	FEDEX 28514184	05/16/2018	$38.96
	FEDEX 28514174	05/16/2018	$40.43
	UPS 000000F66R04198	05/16/2018	$46.74
	ETERNAL TOOLS	05/15/2018	$49.97
	WAL-MART #3222	05/17/2018	$111.87
	THE CHRONICLE	05/17/2018	$83.00
	SDI SCIENTIFICS DIRECT	05/17/2018	$50.88
	INGLES MARKETS #240	05/18/2018	$51.82
	WALMART.COM 8009666546	05/19/2018	$280.99
	FEDEX 28543812	05/18/2018	$29.45
	SOITEC USA, INC.	05/18/2018	$2,500.00
	IN EOSPACE INC	05/18/2018	$4,704.70
	FEDEX 28543800	05/18/2018	$31.78
	AMAZON MKTPLACE PMTS	05/22/2018	$153.12
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$24.98
	AMAZON MKTPLACE PMTS	05/24/2018	$20.03
	LUCAS SIGNATONE CORPOR	05/24/2018	$2,115.44
	WM SUPERCENTER #396	05/27/2018	$170.17
	TRANSENE COMPANY INC	05/25/2018	$104.18
			$14,985.44
GAOFENG WANG	AMAZON.COM AMZN.COM/BILL	05/09/2018	$240.20
	Amazon.com	05/10/2018	$128.36
	WM SUPERCENTER #3222	05/09/2018	$43.17
	VIOCBK5701	05/09/2018	$70.59
	ELKMONT TRADING COMPANY	05/09/2018	$68.43
	WALGREENS #11769	05/09/2018	$10.68
	FISHUSA	05/09/2018	$81.98
	TIGER EXPRESS WASH - CLEM	05/09/2018	$16.00
	AMAZON MKTPLACE PMTS	05/10/2018	$108.91
	VESTA AT&T	05/10/2018	$25.00
	BESTBUYCOM805543213971	05/12/2018	$802.49
			$1,595.81
GARLAND M VEASEY	LOWES #03071	05/01/2018	$77.80
	ADVANCE AUTO PARTS #5030	05/17/2018	$36.36
	TRI-COUNTY ACE	05/22/2018	$24.89
			$139.05
GARY C LICKFIELD	TRI-COUNTY ACE	04/30/2018	$43.82
	TRI-COUNTY ACE	05/01/2018	$75.80
	WW GRAINGER	05/02/2018	$22.72
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$27.12
	WM SUPERCENTER #3222	05/14/2018	$93.76
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$60.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$45.99
	TRI-COUNTY ACE	05/22/2018	$5.34
			$375.49
GARY E MACHLIS	Amazon.com	05/08/2018	$18.94
			$18.94
GARY FORRESTER	PSA MARKETPLACE	05/02/2018	$87.00
			$87.00
GARY L MATHIS	SPECIALTY STEELS	05/10/2018	$32.33
	SPECIALTY STEELS	05/16/2018	$99.59
			$131.92
GARY PARKER	IN RALPH'S TROPHY SHOP	05/02/2018	$21.20
	LOWES #00728	05/08/2018	$111.47
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$29.65
	REPUBLIC SERVICES TRASH	05/11/2018	$43.40
	VWR INTERNATIONAL INC	05/15/2018	$15.62
	FORT-HILL-NG-BILL-PMNT	05/14/2018	$263.77
	APPLIED TECHNICAL SERV.	05/14/2018	$1,435.00
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$158.40
	OMEGA ENGINEERING	05/16/2018	$65.25
	STAMPS.COM	05/16/2018	$24.99
	CYBER SOLUTIONS	05/16/2018	$34.99
	COUNTY OF ANDERSON	05/17/2018	$69.21
	RR DONNELLEY-PAYMETRIC	05/22/2018	$567.10
	MCMASTER-CARR	05/21/2018	$81.25
	SANDY SPRINGS WATER DIST	05/29/2018	$56.81
	LOWES #00728	05/30/2018	$30.21
			$3,008.32
GARY WADE	TRI-COUNTY ACE	05/01/2018	$14.88
	TRI-COUNTY ACE	05/07/2018	$30.00
	TRI-COUNTY ACE	05/11/2018	$14.88
	TRI-COUNTY ACE	05/18/2018	$32.59
	TRI-COUNTY ACE	05/24/2018	$34.58
	BATTERIES PLUS -995	05/30/2018	$8.55
			$135.48
GARY WISER	EMA EMMA EMAIL MARKETING	05/01/2018	$24.00
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$14.22
	OTC BRANDS, INC.	05/02/2018	$39.16
	CROWDCHANGE INC.	05/03/2018	$125.00
	WM SUPERCENTER #4445	05/09/2018	$12.13
	RICOH RMS-CLEMSON	05/14/2018	$10.00
	THE TRANSFORM GROUP	05/17/2018	$1,346.05
	RICOH USA, INC	05/21/2018	$26.75
	JUST CANDY	05/24/2018	$767.93
			$2,365.24

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	ENTERPRISE RENT-A-CAR	05/10/2018	$136.14
	USPS PO 4558600461	05/18/2018	$55.68
	FRED'S 2143	05/24/2018	$17.58
	BI-LO GROCERY #5284	05/24/2018	$1.92
	FAMILY DOLLAR #0211	05/24/2018	$10.44
	EARTH FARE #205	05/24/2018	$1.53
	LIDL #1116	05/24/2018	$14.79
	GREAT WESTERN STATES SUPP	05/29/2018	$87.60
			$325.68
GEOFF ZEHNDER	WWW.7SPRINGSFARM.COM	04/29/2018	$278.50
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$50.24
	TRI-COUNTY ACE	05/03/2018	$93.40
	SEEDWISE.COM	05/03/2018	$40.00
	SHERATON	05/03/2018	$134.00
	SHERATON	05/05/2018	$119.00
	SHERATON	05/05/2018	$14.28
	SHERATON	05/04/2018	$16.08
	LOWES #03071	05/07/2018	$79.48
	FACEBK 47E4REWA32	05/07/2018	$15.00
	ULINE SHIP SUPPLIES	05/09/2018	$211.16
	MCNEELYS STORE & RENTAL	05/09/2018	$16.05
	SQ CITY ROOTS	05/09/2018	$400.00
	STAPLES DIRECT	05/10/2018	$211.98
	FACEBK 7T76UEWA32	05/13/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$128.66
	DUBOIS AGRINOVATION INC	05/14/2018	$146.51
	IN ORGANIC GROWERS SCHOO	05/14/2018	$200.00
	GRIFF'S FARM AND H	05/18/2018	$93.75
	AMAZON MKTPLACE PMTS	05/22/2018	$11.99
	CLEMSON AUTO PARTS	05/21/2018	$36.10
	SP KIS ORGANICS	05/21/2018	$134.28
	PEACEFUL VALLEY FARM &	05/21/2018	$114.98
	GEMPLER'S	05/22/2018	$147.71
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$110.91
	AMAZON MKTPLACE PMTS	05/22/2018	$9.70
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$86.64
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$56.00
	AMAZON MKTPLACE PMTS	05/26/2018	$132.99
	AMAZON MKTPLACE PMTS	05/28/2018	$249.60
	WWW.7SPRINGSFARM.COM	05/28/2018	$228.86
	MCNEELYS STORE & RENTAL	05/30/2018	$51.36
			$3,644.21
GEORGE ASKEW	CITY OF CLEMSON	05/21/2018	$14.64
			$14.64
GEORGE M DICKERT	HARBOR FREIGHT TOOLS 96	05/15/2018	$16.87

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	BI-LO GROCERY #5016	05/15/2018	$7.30
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$40.08
	APPLE STORE #R355	05/23/2018	$1,318.64
			$1,382.89
GEORGE MONGOLD III	FOUR SEASONS HVAC	05/24/2018	$6,518.00
			$6,518.00
GERALD VANDER MEY	DBC BLICK ART MATERIAL	05/21/2018	$228.12
	DBC BLICK ART MATERIAL	05/24/2018	$117.50
	CLEMSON VARIETY & FRAME	05/24/2018	$240.01
	CLEMSON VARIETY & FRAME	05/29/2018	$66.06
			$651.69
GILBERT A MILLER	TRACTOR-SUPPLY-CO #0423	05/05/2018	$29.21
	BROOKER TRUE VALUE	05/07/2018	$258.52
	DJI.COM	05/16/2018	$1,399.00
			$1,686.73
GLENDA S. BROWN	UPS 000000E148Y9178	04/30/2018	$46.34
	SP IALLERGY	05/15/2018	$356.91
	THE WEBSTAURANT STORE	05/16/2018	$33.47
	UPS 000000E148Y9208	05/21/2018	$6.74
	FEDEX 772300761475	05/29/2018	$18.69
			$462.15
GLENN BIRRENKOTT	AMAZON MKTPLACE PMTS	04/30/2018	$8.86
	BLUE RIDGE WELDING	04/30/2018	$88.87
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$85.59
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$169.59
	FOOD LION #2209	05/30/2018	$6.09
			$359.00
GLORIA SPRINGS	WAL-MART #3367	05/03/2018	$23.04
	DOLLAR TREE	05/03/2018	$16.35
	CASH & CARRY WHOLESALE	05/03/2018	$16.66
	DOLLAR-GENERAL #2848	05/09/2018	$8.64
			$64.69
GOUTAM KOLEY	PAYPAL RQ SURPLUS	05/02/2018	$15.20
			$15.20
GRADY SAMPSON	BTS #16	05/03/2018	$55.19
	ATT CONS PHONE PMT	05/09/2018	$176.08
	ACE HDWE OF DILLON	05/15/2018	$28.06
			$259.33
GRAHAM NEFF	ACADEMY SPORTS #148	04/30/2018	$42.79
	WAL-MART #4445	05/05/2018	$46.94
	D J WALL-ST-JOURNAL	05/14/2018	$36.99
	Spotify USA	05/13/2018	$16.04
	NACDA AND ITS AFFILIATES	05/14/2018	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	APL ITUNES.COM/BILL	05/16/2018	$2.58
	CAROLINA CENTER BHVRL259	05/23/2018	$525.00
	CLEMSON-UNIV-BOOKS #4900	05/23/2018	$171.03
	POP-A-SHOT.COM	05/24/2018	$518.00
	CBI PARALLELS	05/24/2018	$99.99
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$320.99
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$940.32
	WALMART.COM 8009666546	05/30/2018	$343.96
	SAMS CLUB #6463	05/29/2018	$990.63
	PUBLIX SUPERMARKETS #1379	05/30/2018	$527.62
	SCOLLON PRODUCTIONS INC	05/30/2018	$1,105.00
			$5,937.88
GREG TELLEY	HAJOCA TAYLORS 72	05/02/2018	$131.64
	LOWE ELECTRIC SUPPLY CO	05/01/2018	$113.87
	LOWE ELECTRIC SUPPLY CO	05/02/2018	$385.09
	UNITED ELECTRICAL DISTRI	05/04/2018	$122.61
	HAJOCA TAYLORS 72	05/04/2018	$904.63
	MCMASTER-CARR	05/03/2018	$20.18
	WW GRAINGER	05/04/2018	$136.39
	HAJOCA TAYLORS 72	05/04/2018	$105.76
	LOWES #03071	05/04/2018	$131.37
	HAJOCA TAYLORS 72	05/07/2018	$1,006.39
	MCMASTER-CARR	05/07/2018	$22.30
	MCNEELYS STORE & RENTAL	05/08/2018	$508.25
	WW GRAINGER	05/08/2018	$95.60
	Hayes Instrument Co.,	05/09/2018	$278.23
	LOWES #03071	05/10/2018	$7.02
	APPLIED IND TECH 2220	05/14/2018	$496.17
	PAYPAL DURXTREME	05/14/2018	$838.22
	MORGAN CONCRETE INC	05/21/2018	$4,537.07
	MARION DAVIS INC	05/21/2018	$107.83
	FREEHAND GRAPHICS, INC	05/21/2018	$474.99
	UNITED ELECTRICAL DISTRI	05/21/2018	$685.55
	LOWES #03071	05/22/2018	$226.12
	EVENT PARTNERS LLC	05/23/2018	$1,380.00
	MCMASTER-CARR	05/24/2018	$852.77
	LOWES #03071	05/29/2018	$45.68
			$13,613.73
GREG YARROW	EXPEDIA 7349785599659	05/03/2018	$52.00
	UNITED 0167142534267	05/03/2018	$726.10
	VZWRLSS APOCC VISE	05/25/2018	$55.14
			$833.24
GREGORY BATT	GRASSHOPPER.COM	05/11/2018	$30.48
			$30.48
GREGORY L. REEVES	DMI DELL BUS ONLINE	05/02/2018	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L. REEVES	S H CARTER DEVELOPMENT	05/02/2018	$639.28
	GIH GLOBALINDUSTRIALEQ	05/09/2018	$171.00
	GIH GLOBALINDUSTRIALEQ	05/12/2018	$71.69
	SAMSCLUB #6463	05/17/2018	$45.00
	GIH GLOBALINDUSTRIALEQ	05/31/2018	$574.88
			$1,523.24
GREGORY M PICKETT	PUBLIX #602	04/30/2018	$61.20
	JOTFORM INC.	05/01/2018	$19.00
	PUBLIX #602	05/01/2018	$61.20
	DUNCANS HOME CENTER	05/01/2018	$8.46
	YELP RESERVATIONS	05/01/2018	$199.00
	ISTORE	05/01/2018	$360.40
	PUBLIX #602	05/02/2018	$61.08
	PUBLIX #602	05/03/2018	$61.08
	ENVIRO MASTER INTL FRANCH	05/04/2018	$373.02
	CU LIBRARIES RECORDS MG	05/04/2018	$48.00
	Amazon.com	05/05/2018	$16.55
	MAILCHIMP MONTHLY	05/07/2018	$135.00
	LOGMEIN GOTOMEETING	05/07/2018	$38.16
	STAPLES 00118018	05/07/2018	$85.09
	STAPLES 00118018	05/10/2018	$250.27
	STOCK-TRAK	05/10/2018	$16.98
	COSTCO WHSE #1005	05/11/2018	$429.98
	ENVIRO MASTER INTL FRANCH	05/11/2018	$373.02
	Amazon.com	05/15/2018	$18.57
	FACEBK Q7Z2QFS6J2	05/15/2018	$100.00
	Amazon.com	05/15/2018	$18.57
	HERRMANN INTERNATIO	05/16/2018	$1,050.50
	ETS MAJOR FIELD TESTS	05/16/2018	$60.00
	EB DISRUPTHR GREENVIL	05/17/2018	$43.66
	ISTORE	05/17/2018	$132.64
	ENVIRO MASTER INTL FRANCH	05/18/2018	$373.02
	CheapTix 7354484568629	05/24/2018	$96.00
	CheapTix 7354484568629	05/24/2018	$14.98
	CHARLESTON CNTY PARK PPS	05/24/2018	$75.00
	AMERICAN AIR0017114902938	05/24/2018	$1,471.57
	LOGMEIN GOTOMEETING	05/29/2018	$62.54
	COSTCO WHSE #1005	05/30/2018	$291.70
			$6,406.24
GREGORY REIGHARD	DELTA AIR 0062323131727	04/30/2018	$404.10
	WWW.DEKONGROUP.COM	05/17/2018	$739.93
	DELTA AIR 0067114094135	05/18/2018	$1,400.92
	Orbitz 7353037570771	05/18/2018	$9.51
	ESTA AUTHORIZATION LLC	05/25/2018	$94.00
			$2,648.46

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	WAL-MART #3222	04/30/2018	$6.39
	CANVA FOR WORK MONTHLY	05/28/2018	$12.95
	RICOH USA, INC	05/29/2018	$26.75
			$46.09
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	04/30/2018	$13.65
	USPS.COM CLICKNSHIP	05/04/2018	$13.65
	USPS.COM CLICKNSHIP	05/08/2018	$6.70
	USPS.COM CLICKNSHIP	05/08/2018	$20.10
	USPS.COM CLICKNSHIP	05/09/2018	$13.65
	USPS.COM CLICKNSHIP	05/10/2018	$20.35
	METROINSTITUTE CPPA	05/14/2018	$100.00
	USPS.COM CLICKNSHIP	05/14/2018	$47.65
	USPS.COM CLICKNSHIP	05/14/2018	$13.65
	PSA MARKETPLACE	05/14/2018	$10.70
	PSA MARKETPLACE	05/14/2018	$26.75
	USPS.COM CLICKNSHIP	05/16/2018	$6.70
	USPS.COM CLICKNSHIP	05/21/2018	$20.35
	USPS.COM CLICKNSHIP	05/23/2018	$6.70
	NCSU A/R COLLECTION	05/22/2018	$58.00
	USPS.COM CLICKNSHIP	05/24/2018	$13.40
	USPS.COM CLICKNSHIP	05/25/2018	$13.65
	USPS.COM CLICKNSHIP	05/30/2018	$13.40
			$419.05
GUINN WALLOVER	PENTAIR AQUATIC ECO SYS	05/01/2018	$1,713.70
	BERKELEY SIGNS	05/01/2018	$477.47
	WALMART.COM 8009666546	05/03/2018	$72.99
	STAPLES 00115832	05/08/2018	$22.55
	Haddrells Point Tackle We	05/08/2018	$136.21
	PSA MARKETPLACE	05/18/2018	$185.00
	TURKYS LLC	05/19/2018	$125.00
	SOUTHEAST STORMWATER ASSO	05/21/2018	$295.00
			$3,027.92
GUSTAVO LASCANO	RUBBERCAL INC	05/02/2018	$1,881.70
	DELTA AIR 0062324410768	05/09/2018	$652.70
	DELTA AIR 0062324856093	05/09/2018	$286.80
			$2,821.20
H DAVID GUNTER II	EB 2018 SCACAASCAE4H	04/30/2018	$100.00
	VZWRLSS APOCC VISE	05/07/2018	$60.13
	REVENUE & FISCAL AF	05/21/2018	$615.00
			$775.13
HAI YAO	AMERICAN AIR0012186552638	04/30/2018	$298.40
	AMERICAN AIR0010622974930	04/30/2018	$46.82
	LOWES #00358	05/02/2018	$69.72
	TED PELLA INC	05/04/2018	$38.48
	HARVARD APPARATUS	05/07/2018	$282.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	PAYPAL CLAMBAKE	05/07/2018	$119.00
	MINI CIRCUITS MO	05/08/2018	$202.13
	PAYPAL OPTISCIENCE	05/07/2018	$912.20
	PAYPAL ABCELECTRON	05/07/2018	$57.20
	PAYPAL OBTAINIUM	05/08/2018	$35.94
	LOWES #00358	05/12/2018	$41.42
	PEL-FREEZ	05/11/2018	$252.53
	LOWES #00358	05/12/2018	$105.76
	LOWES #00358	05/15/2018	$18.01
	JOANN STORES #2351	05/17/2018	$24.24
	PAYPAL OPTISCIENCE	05/17/2018	$964.95
	PAYPAL OPTISCIENCE	05/17/2018	$212.65
	MCMASTER-CARR	05/16/2018	$41.87
	WORLD PRECISION INSTRUMEN	05/18/2018	$111.00
	HARBOR FREIGHT TOOLS 129	05/23/2018	$3.26
	HARBOR FREIGHT TOOLS 129	05/24/2018	$6.53
	LOWES #00358	05/30/2018	$17.45
	AVRO INCORPORATED	05/30/2018	$2,062.95
	MCMASTER-CARR	05/29/2018	$56.91
			$5,981.42
HAIBO LIU	WELBORNS PENDLETON TIRE	05/03/2018	$23.07
	LOWES #03071	05/17/2018	$216.07
	ASA-SSSA-CSSA	05/22/2018	$50.00
	ASA-SSSA-CSSA	05/22/2018	$50.00
	ASA-SSSA-CSSA	05/22/2018	$50.00
	ASA-SSSA-CSSA	05/23/2018	$50.00
	BARNES&NOBLE.COM-BN	05/30/2018	$20.02
			$459.16
HALEY COX	AMAZON MKTPLACE PMTS	05/08/2018	$519.96
	AMAZON MKTPLACE PMTS	05/20/2018	$41.28
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$17.99
			$579.23
HALI E SULLIVAN	USPS PO 4516800631	05/11/2018	$150.00
	DELTA AIR 0062326437384	05/22/2018	$701.50
	ENTERPRISE RENT-A-CAR	05/23/2018	$144.14
	UPS 000000VR6846218	05/28/2018	$13.94
			$1,009.58
HANNAH MIKELL	KYOCERA DOCUMENT SOLUTION	05/01/2018	$133.17
	KYOCERA DOCUMENT SOLUTION	05/01/2018	$179.93
	FTC AUTOMATIC DRAFTS	05/07/2018	$42.70
	SAFELITE AUTOGLASS	05/23/2018	$229.94
	UFIRST LAUNDRY SVCS	05/30/2018	$35.10
			$620.84
HARRY D KURTZ	IN ETON BIOSCIENCE, INC.	05/23/2018	$236.00
	IN ETON BIOSCIENCE, INC.	05/23/2018	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$268.00
HARRY J THOMAS	JERRY CAIN AUTO	04/30/2018	$269.43
	SWISCO.COM	05/03/2018	$42.24
	HERITAGE FOOD SERVICE GRO	05/04/2018	$38.93
	ULINE SHIP SUPPLIES	05/05/2018	$241.19
	EasyApplianceParts.com	05/07/2018	$130.34
	THE HOME DEPOT #1130	05/08/2018	$118.30
	SWISCO.COM	05/10/2018	$381.02
	PARTS TOWN	05/10/2018	$72.67
	JMAC SUPPLY	05/15/2018	$60.50
	VIOCBK5701	05/22/2018	$74.68
			$1,429.30
HEATHER WALKER DUNN	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$95.40
	MARIA NATTESTAD	05/13/2018	$100.00
	NEW YORK TIMES DIGITAL	05/15/2018	$12.50
	POSTERPRESENTATIONS	05/18/2018	$150.00
			$357.90
HEHE WANG	ANYTIME LAB TRADER	05/09/2018	$1,795.00
	ASU OKED CORE FACILITIES	05/15/2018	$196.35
	DOMYOWN.COM	05/25/2018	$58.74
	TFS FISHER SCI FSE	05/26/2018	$693.35
	KROGER #675	05/29/2018	$11.08
			$2,754.52
HELEN D STEELE	IDI LLC	05/04/2018	$231.00
	AmazonPrime Membership	05/07/2018	$52.43
	RMS-CLEMSON	05/07/2018	$53.50
	RICOH USA, INC	05/11/2018	$260.81
	RICOH USA, INC	05/11/2018	$26.75
	RICOH USA, INC	05/11/2018	$307.63
	RICOH USA, INC	05/11/2018	$87.74
	RICOH USA, INC	05/11/2018	$36.11
	RICOH USA, INC	05/14/2018	$26.75
	MAILCHIMP MONTHLY	05/21/2018	$75.00
			$1,157.72
HOLLIE SUMMEY	NATL STDNT CLEARINGHOUSE	05/02/2018	$19.95
	NATL STDNT CLEARINGHOUSE	05/02/2018	$19.95
	NATL STDNT CLEARINGHOUSE	05/02/2018	$18.95
	NATL STDNT CLEARINGHOUSE	05/02/2018	$19.95
	NATL STDNT CLEARINGHOUSE	05/02/2018	$19.95
	NATL STDNT CLEARINGHOUSE	05/03/2018	$19.95
	NATL STDNT CLEARINGHOUSE	05/04/2018	$19.95
	NATL STDNT CLEARINGHOUSE	05/04/2018	$14.95
	NATL STDNT CLEARINGHOUSE	05/04/2018	$16.95
	AMA CREDENTIALING	05/11/2018	$34.00
	NPDB NPDB.HRSA.GOV	05/10/2018	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$208.55
HOLLY MOORE	ACUHO-I	05/02/2018	$185.00
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$13.59
	AMAZON MKTPLACE PMTS	05/05/2018	$62.06
	AMAZON MKTPLACE PMTS	05/07/2018	$8.36
	AMAZON MKTPLACE PMTS	05/04/2018	$6.99
	AMERICAN AIR0012188533353	05/11/2018	$526.11
	DOLLAR TREE	05/16/2018	$99.38
	HOBBY-LOBBY #793	05/16/2018	$138.38
	Amazon.com	05/18/2018	$34.80
	WM SUPERCENTER #3222	05/22/2018	$220.51
	DOLLAR TREE	05/22/2018	$68.48
			$1,363.66
HONG LUO	USPS PO 4516800631	05/04/2018	$15.89
	INTEGRATED DNA TECH	05/09/2018	$60.09
	NEW ENGLAND BIOLABS	05/30/2018	$591.00
			$666.98
HUNTER F. MASSEY	LIFETIME.COM	04/30/2018	$1,149.99
	GRIFF'S FARM AND H	05/02/2018	$80.25
	HARBOR FREIGHT TOOLS 645	05/10/2018	$318.93
	OCONEE WELDING SUPPLY INC	05/10/2018	$126.14
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$628.09
	American Society of Agric	05/15/2018	$40.00
			$2,343.40
I. DWAINE EUBANKS	USPS PO 4569000670	05/07/2018	$101.00
	USPS PO 4569000670	05/07/2018	$7.15
	THE TRANSFORM GROUP	05/10/2018	$470.27
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$221.40
	RICOH USA, INC	05/21/2018	$868.98
			$1,668.80
IAN D WALKER	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$43.07
	AMERICAN AIR0012188493088	05/11/2018	$1,838.41
	maxon motor ag	05/14/2018	$2,001.99
			$3,883.47
INDIKA PATHIRANNEHELA	WAL-MART #3222	04/30/2018	$2.75
	WM SUPERCENTER #3222	04/30/2018	$1.52
	WAL-MART #3222	04/30/2018	$2.75
	WM SUPERCENTER #3222	04/30/2018	$7.60
	HOTELBOOKINGSERVFEE	04/30/2018	$7.99
	PAYPAL FUNGIPHILE	04/30/2018	$17.53
	WM SUPERCENTER #3222	04/30/2018	$7.60
	WAL-MART #3222	04/30/2018	$3.18
	WM SUPERCENTER #3222	04/30/2018	$1.52
	HOTEL QUALITY INN & S	05/01/2018	$119.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
INDIKA PATHIRANNEHELA	PRAXAIR DIST INC OAM	05/02/2018	$45.66
	SOUTHERN CONNECTOR	05/07/2018	$1.75
	SOUTHERN CONNECTOR	05/07/2018	$1.75
	SOUTHERN CONNECTOR	05/08/2018	$1.75
	SOUTHERN CONNECTOR	05/08/2018	$1.75
			$224.78
J FOGACA DE CARVALHO	SANTEE ELECTRIC COOPERAT	05/01/2018	$730.00
	VALKEN	05/01/2018	$1,292.00
	AMAZON MKTPLACE PMTS	05/02/2018	$62.15
	WRISTCO	05/01/2018	$179.80
	CONCRETE SUPPLY CO LLC	05/01/2018	$895.32
	CONCRETE SUPPLY CO LLC	05/01/2018	$1,259.82
	CONCRETE SUPPLY CO LLC	04/30/2018	$1,478.52
	S&S WORLDWIDE-ONLINE	05/01/2018	$239.83
	CHAMPIONS CHOICE INC	05/07/2018	$88.75
	WM SUPERCENTER #1017	05/09/2018	$935.01
	HALLS ARROW INC	05/09/2018	$614.90
	MIDWAYUSA COM	05/09/2018	$40.98
	WM SUPERCENTER #1017	05/12/2018	$21.41
	PUBLIX #656	05/11/2018	$68.70
	CONCRETE SUPPLY CO LLC	05/09/2018	$1,348.92
	LOWES #00385	05/11/2018	$857.94
	CONCRETE SUPPLY CO LLC	05/08/2018	$1,554.12
	WWW.NORTHERNSAFETY.COM	05/15/2018	$27.05
	WWW.NORTHERNSAFETY.COM	05/15/2018	$254.71
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$135.26
	USA ARCHERY	05/15/2018	$540.30
	GLASS DOCTOR SUMTER	05/15/2018	$548.30
	Amazon.com	05/17/2018	$148.72
	ROBERT BROOKE & ASSOCIAT	05/17/2018	$56.80
	AMAZON MKTPLACE PMTS	05/18/2018	$411.60
	WAL-MART #1017	05/18/2018	$59.99
	DANIELS HARDWARE	05/17/2018	$40.07
	WM SUPERCENTER #1017	05/18/2018	$6.88
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$251.64
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$33.00
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$144.90
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$13.99
	VALKEN	05/24/2018	$267.75
	MANNING IGA #41	05/27/2018	$14.76
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$29.99
	WM SUPERCENTER #1017	05/25/2018	$194.44
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$294.30
	D S COUNTRY STORE	05/29/2018	$13.39
	WM SUPERCENTER #1017	05/30/2018	$22.44
			$15,178.45

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	05/01/2018	$220.00
	CHICK-FIL-A #02536	05/02/2018	$105.64
	CTC CONSTANTCONTACT.COM	05/13/2018	$21.40
	RICOH USA, INC	05/14/2018	$90.52
	RICOH USA, INC	05/14/2018	$962.51
	COFFEE BREAK SERVICE	05/14/2018	$4.28
	EVENT RENTALS - ANDERSON	05/15/2018	$146.59
	TRI-COUNTY ACE	05/16/2018	$748.93
	STAPLES 00111807	05/16/2018	$292.03
	SAMSCLUB #6463	05/18/2018	$220.87
	DELTA AIR 0062325531543	05/18/2018	$626.10
	CALHOUN CORNERS	05/21/2018	$1,402.31
	PCNAMETAG INC	05/21/2018	$411.30
	BLUE HERON RESTAURANT AN	05/20/2018	$296.23
	THE GALLEY	05/22/2018	$1,068.18
	Little Pigs Barbecue of A	05/22/2018	$179.00
	MAC PAPERS	05/18/2018	$136.71
	RICOH USA, INC	05/29/2018	$566.24
	RICOH USA, INC	05/29/2018	$157.29
			$7,656.13
JACK M. WHETSTONE	C-MAP	05/16/2018	$99.00
	WAL-MART #0625	05/24/2018	$13.79
			$112.79
JACKIE KOPACK JORDAN	SPIRIT COMMUNICATIONS EB	05/02/2018	$3.42
	ATT CONS PHONE PMT	05/05/2018	$234.09
	SMK SURVEYMONKEY.COM	05/10/2018	$360.00
	USPS.COM CLICKNSHIP	05/16/2018	$6.70
	PSA MARKETPLACE	05/16/2018	$45.00
	SIGN IT QUICK	05/21/2018	$124.20
	USPS.COM CLICKNSHIP	05/22/2018	$6.70
	SAL'S OL'TIMEY FEED & SEE	05/25/2018	$7.24
	WOODLEYS GARDEN CTR	05/25/2018	$16.31
			$803.66
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS cuchr	05/01/2018	$21.40
	SENECA STORAGE	05/01/2018	$68.00
	CLEMSON-UNIV-BOOKS #4900	05/01/2018	$7.47
	WALGREENS #11769	05/02/2018	$42.78
			$139.65
JACQUELINE ELLIS	PUBLIX SUPERMARKETS #1379	05/15/2018	$13.86
	BioQuip Products Inc	05/18/2018	$108.22
	CAMPUS COPY SHOP	05/29/2018	$53.14
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$159.93
			$335.15
JACQUELINE GALBREATH	GOOGLE ADWS7537780561	05/12/2018	$58.24
	RICOH USA, INC	05/29/2018	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$71.08
JAIME POHLMAN	PENDARVIS CHEVROLET INC	05/10/2018	$2,623.82
	WEST CAROLINA RURAL TELE	05/14/2018	$294.19
	FOOD LION #1246	05/17/2018	$8.53
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$299.32
	SPIRIT COMMUNICATIONS	05/21/2018	$0.61
	LOWES #00518	05/29/2018	$160.44
	OREILLY AUTO 5158	05/29/2018	$8.54
	WAL-MART #1382	05/29/2018	$21.80
			$3,417.25
JAMES ALLISON	TETERBORO AIRPORT	05/08/2018	$60.75
	FOOD LION #2209	05/16/2018	$66.32
	SXM SIRIUSXM.COM/ACCT	05/26/2018	$192.57
	SIGNATURE TECHNIC AIR DUL	05/30/2018	$12,663.12
			$12,982.76
JAMES E FAUST	American Society for Hort	04/30/2018	$500.00
	American Society for Hort	04/30/2018	$210.00
	COMCEL	05/16/2018	$21.61
	COMCEL	05/16/2018	$21.61
	COMCEL	05/16/2018	$21.61
			$774.83
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	04/30/2018	$5.06
	SAMS CLUB #6463	05/02/2018	$100.00
	CENTURYLINK/SPEEDPAY	05/04/2018	$184.21
	WAL-MART #6887	05/07/2018	$14.46
	LOWES #00518	05/08/2018	$934.94
	KYOCERA DOCUMENT SOLUTION	05/09/2018	$263.27
	SQ DILL'S LOCK & SAFE, I	05/10/2018	$8.00
	DILLARDS SPORTING GOOD	05/21/2018	$144.00
	OFFICEMAX/DEPOT 6591	05/21/2018	$17.10
	NTLREST SERVSAFE	05/21/2018	$36.00
	USPS PO 4536400646	05/23/2018	$7.25
	GREENWOOD DISCOUNT CENTER	05/29/2018	$151.75
	PSA MARKETPLACE	05/29/2018	$90.00
			$1,956.04
JAMES FREDERICK	MOSELEY OUTDOOR POWER EQ	05/01/2018	$337.93
	AGRI SUPPLY - FLORENCE	05/01/2018	$31.31
	MOSELEY OUTDOOR POWER EQ	05/01/2018	$53.36
	LOWES #01120	05/02/2018	$88.39
	LOWES #01120	05/03/2018	$103.47
	LOWES #01120	05/03/2018	$43.20
	OFFICE DEPOT #336	05/03/2018	$13.69
	PALMETTO FRM SPLY FLRNCE	05/07/2018	$33.46
			$704.81

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	HELENA CHEM CO 32171	04/30/2018	$765.00
	HELENA CHEM CO 32171	04/30/2018	$2,340.41
	SSC - FLORENCE SER	04/30/2018	$288.00
	W.H. BRISTOW, INC.	04/30/2018	$2,499.65
	DILLON TRACTOR	05/02/2018	$2,400.00
	SSC - FLORENCE SER	05/03/2018	$190.00
	CAROLINA AGRI-POWER LLC	05/03/2018	$2,457.44
	SSC - FLORENCE SER	05/07/2018	$1,046.80
	SSC - FLORENCE SER	05/07/2018	$258.32
	KJ'S MARKET/PHARMA	05/07/2018	$24.49
	SSC - FLORENCE SER	05/08/2018	$673.32
	S E FARM EQUIPMENT CO	05/08/2018	$108.56
	CAROLINA AGRI-POWER LLC	05/09/2018	$311.53
	SSC - FLORENCE SER	05/16/2018	$2,440.00
	CAROLINA AGRI-POWER LLC	05/16/2018	$1,433.59
	CAROLINA AGRI-POWER LLC	05/17/2018	$439.77
	SSC - FLORENCE SER	05/23/2018	$1,389.16
	SSC - FLORENCE SER	05/23/2018	$600.32
	CAROLINA AGRI-POWER LLC	05/22/2018	$1,113.16
	W.H. BRISTOW, INC.	05/25/2018	$1,624.22
	CAROLINA AGRI-POWER LLC	05/25/2018	$432.75
	SSC - FLORENCE SER	05/30/2018	$1,171.63
	SSC - FLORENCE SER	05/30/2018	$840.39
			$24,848.51
JAMES H BLAKE	PSA MARKETPLACE	05/04/2018	$287.00
	PSA MARKETPLACE	05/04/2018	$200.00
	USPS PO 4569400671	05/09/2018	$18.10
	SPIRIT COMMUNICATIONS EB	05/10/2018	$1.79
	STAPLES DIRECT	05/12/2018	$147.95
	TARGET.COM	05/12/2018	$39.25
	COLORADO HEIRLOOM	05/15/2018	$406.85
	IN COMMON GROUND DISTRIB	05/16/2018	$587.20
	USPS PO 4569400671	05/16/2018	$3.50
	AMAZON MKTPLACE PMTS	05/22/2018	$299.16
	ETRAILER	05/23/2018	$19.77
	COLORADO HEIRLOOM	05/25/2018	$18.20
	ATT BILL PAYMENT	05/25/2018	$121.65
	VZWRLSS APOCC VISE	05/26/2018	$30.14
	DIAMOND SPRINGS WATER	05/25/2018	$13.27
	CTC CONSTANTCONTACT.COM	05/29/2018	$69.55
	IN COMMON GROUND DISTRIB	05/29/2018	$364.48
			$2,627.86
JAMES MORRIS	VWR INTERNATIONAL INC	05/03/2018	$88.07
	TFS FISHERSCI ECOM ATL	05/02/2018	$266.24
	IN ETON BIOSCIENCE, INC.	05/05/2018	$116.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	FEDEX 380877957	05/05/2018	$29.07
	IN ETON BIOSCIENCE, INC.	05/05/2018	$16.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$12.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$32.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$8.00
	TFS FISHERSCI ECOM ATL	05/04/2018	$107.24
	TFS FISHERSCI ECOM ATL	05/08/2018	$149.83
	TFS FISHERSCI ECOM ATL	05/09/2018	$112.16
	TFS FISHERSCI ECOM ATL	05/16/2018	$415.85
	FEDEX 382312336	05/19/2018	$33.75
	VWR INTERNATIONAL INC	05/20/2018	$109.55
	TFS FISHERSCI ECOM ATL	05/24/2018	$254.65
	SIGMA ALDRICH US	05/30/2018	$328.61
			$2,087.02
JAMES MULLINAX	LOWES #03071	05/01/2018	$55.24
	CAROLINA FRESH FARMS 4	05/01/2018	$450.00
	NAPA AUTO PARTS 0000373	05/01/2018	$25.66
	WP LAW GREENVILLE	05/09/2018	$37.26
	LOWES #03071	05/12/2018	$44.49
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$109.34
	TRACTOR SUPPLY #1210	05/17/2018	$82.33
	VICKERYS OUTDOOR POWER EQ	05/17/2018	$179.62
	REPUBLIC SERVICES TRASH	05/20/2018	$189.97
	MCNEELYS STORE & RENTAL	05/22/2018	$8.00
	LITTLEJOHN PORTABLE	05/23/2018	$290.99
			$1,472.90
JAMES POTTER	WW GRAINGER	05/02/2018	$276.75
			$276.75
JAMES R GRIEGER	RMS-CLEMSON	05/01/2018	$74.90
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$145.30
	SKYPE.COM	05/06/2018	$2.99
	UPS 2954J0QA7RR	05/17/2018	$6.90
	UPS 1ZK9HT920320024019	05/17/2018	$178.85
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$39.98
			$448.92
JAMES TUTEN	WHOLESALE INDUSTRIAL ELEC	04/30/2018	$48.94
	FERGUSON ENT #1419	05/01/2018	$204.92
	MOODYS ACE HARDWARE	04/30/2018	$3.20
	MID ATLANTIC CRANE AND EQ	05/01/2018	$1,388.98
	CHEM AQUA	05/02/2018	$1,538.48
	CHARLESTON RUBBER & GASKE	05/04/2018	$146.14
	FREIGHTCENTER INC	05/05/2018	$182.14
	CHARLESTON RUBBER & GASKE	05/04/2018	$12.13
	CHARLESTON'S RIGGING & MA	05/07/2018	$737.47
	NPC NEW PIG CORP	05/08/2018	$1,072.56

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	MCMASTER-CARR	05/08/2018	$30.91
	MOUNTZ, INC.	05/09/2018	$845.10
	ANGLE REPAIR AND CAL	05/08/2018	$94.00
	OHIO POWER TOOL	05/09/2018	$932.22
	ATLAS CUTTING TOOLS LLC	05/09/2018	$150.84
	MCMASTER-CARR	05/09/2018	$235.62
	SIGN IT QUICK INC	05/11/2018	$81.99
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$372.67
	WHOLESALE INDUSTRIAL ELEC	05/15/2018	$422.91
	BATTERIES PLUS - #0231	05/16/2018	$89.93
	LOWES #00655	05/16/2018	$53.12
	LOWES #00655	05/16/2018	$62.91
	TRICOUNTY ELEVATOR INSPEC	05/17/2018	$250.00
	ALLEN AND WEBB	05/18/2018	$10.47
	SITEONE LANDSCAPE S	05/18/2018	$25.26
	BATTERIES PLUS - #0231	05/21/2018	$179.85
	MOUNTZ, INC.	05/21/2018	$800.00
	PAYPAL SURPLUSRECY	05/22/2018	$142.99
	AIRGAS SOUTH	05/23/2018	$137.99
	CES 19	05/24/2018	$144.16
	1010 CED	05/23/2018	$109.00
	MCMASTER-CARR	05/25/2018	$56.57
	A-1 LOCKSMITH SERVIC	05/24/2018	$23.71
	LOWES #00497	05/26/2018	$111.44
	FERGUSON ENT #23	05/25/2018	$92.23
	UNITED REFRIG BR #91	05/25/2018	$151.19
	1010 CED	05/24/2018	$144.43
	FERGUSON ENT #23	05/30/2018	$63.13
	FASTENAL COMPANY01	05/30/2018	$160.42
	FASTENAL COMPANY01	05/30/2018	$784.89
	SELLARS HARDWARE	05/30/2018	$17.66
			$12,112.57
JAMIE A DUBERSTEIN	AM LEONARD	05/03/2018	$158.06
	IN SITU INC	05/03/2018	$449.40
	ENTERPRISE RENT-A-CAR	05/16/2018	$100.54
	THE CELLULAR CONNECTION	05/29/2018	$233.99
	HAVERTYS	05/29/2018	$1,604.97
			$2,546.96
JANA JORDAN	AMERICAN AIR0012186979372	05/02/2018	$328.60
	AMAZON MKTPLACE PMTS	05/06/2018	$18.99
	SC.GOV	05/17/2018	$60.00
			$407.59
JANET E HENDRICKS	AMAZON.COM AMZN.COM/BILL	05/02/2018	$125.00
	CLEMSONUNIVERSITY	05/03/2018	$25.00
	CLEMSONUNIVERSITY	05/03/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANET E HENDRICKS	CLEMSONUNIVERSITY	05/03/2018	$25.00
	CLEMSONUNIVERSITY	05/03/2018	$25.00
	CLEMSONUNIVERSITY	05/03/2018	$25.00
	CLEMSONUNIVERSITY	05/04/2018	$25.00
	CLEMSONUNIVERSITY	05/03/2018	$25.00
	CLEMSONUNIVERSITY	05/03/2018	$25.00
	TRAVELOCITY 7351110192	05/09/2018	$61.00
	TRAVELOCITY 7351264299	05/10/2018	$61.00
	VIR ATL 9327144350135	05/09/2018	$941.81
	VIR ATL 9327144578340	05/10/2018	$940.81
	DELTA AIR 0062325886851	05/17/2018	$1,473.37
	TRAVELOCITY 7353936738	05/22/2018	$35.00
	TRAVELOCITY 7353938043	05/22/2018	$86.00
	TRAVELOCITY 7353935828	05/22/2018	$35.00
	TRAVELOCITY 7353934082	05/22/2018	$35.00
	DELTA AIR 0067148173134	05/22/2018	$1,323.81
	SAS AIRLINE 1177148165187	05/22/2018	$246.00
	TRAVELOCITY 7354186778	05/23/2018	$15.00
	JETBLUE 2797148154305	05/22/2018	$419.90
	TRAVELOCITY 7354186778	05/23/2018	$138.00
	DELTA AIR 0067148542024	05/23/2018	$330.80
	DELTA AIR 0067148542025	05/23/2018	$330.80
	DELTA AIR 0067148541287	05/23/2018	$302.30
	DELTA AIR 0067148541285	05/23/2018	$302.30
	DELTA AIR 0067148542023	05/23/2018	$330.80
	DELTA AIR 0067148541286	05/23/2018	$302.30
	ICELANDAIR 1087148173099	05/22/2018	$191.00
			$8,227.00
JANICE MERCK	SENECA LIGHT & WATER	05/01/2018	$21.72
	SENECA LIGHT & WATER	05/01/2018	$106.17
	SENECA LIGHT & WATER	05/01/2018	$45.12
	SENECA LIGHT & WATER	05/01/2018	$45.12
	ATT BILL PAYMENT	05/03/2018	$45.32
	GRIFF'S FARM AND H	05/02/2018	$1,455.54
	CLEMSON AUTO PARTS	05/03/2018	$159.97
	SQ SUSTAINABLE GEN	05/07/2018	$1,300.00
	LITTLEJOHN PORTABLE	05/08/2018	$285.04
	HIGHWAY 88 WATER	05/15/2018	$33.31
	HIGHWAY 88 WATER	05/15/2018	$33.31
	SANDY SPRINGS WATER DIST	05/15/2018	$104.92
	NEW ELECTRIC CHARLOTTE	05/15/2018	$2,216.00
	HIGHWAY 88 WATER	05/15/2018	$113.60
	HIGHWAY 88 WATER	05/15/2018	$33.31
	HIGHWAY 88 WATER	05/15/2018	$33.31
	HIGHWAY 88 WATER	05/15/2018	$33.31
	HIGHWAY 88 WATER	05/15/2018	$320.36

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	NEW ELECTRIC CHARLOTTE	05/15/2018	$2,386.00
	NEW ELECTRIC CHARLOTTE	05/15/2018	$2,336.00
	SANDY SPRINGS WATER DIST	05/15/2018	$143.94
	HIGHWAY 88 WATER	05/15/2018	$652.20
	SANDY SPRINGS WATER DIST	05/15/2018	$418.21
	WELBORNS PENDLETON TIRE	05/15/2018	$193.77
	SEMEX USA INC	05/15/2018	$1,310.00
	HERBSTER ANGUS FARMS	05/16/2018	$106.56
	W P LAW INC LEXINGTON	05/18/2018	$25.59
	STAPLES DIRECT	05/23/2018	$161.55
	CITY OF CLEMSON	05/25/2018	$50.11
	CITY OF CLEMSON	05/25/2018	$39.97
	ATT BILL PAYMENT	05/26/2018	$88.30
	CITY OF CLEMSON	05/25/2018	$2,190.63
	ATT BILL PAYMENT	05/26/2018	$45.02
	ATT BILL PAYMENT	05/26/2018	$224.66
	ATT BILL PAYMENT	05/26/2018	$45.06
	FORT-HILL-NG-BILL-PMNT	05/29/2018	$18.34
	FORT-HILL-NG-BILL-PMNT	05/29/2018	$80.65
	CLEMSON AUTO PARTS	05/29/2018	$109.77
	FORT-HILL-NG-BILL-PMNT	05/29/2018	$25.46
	GRIFF'S FARM AND H	05/29/2018	$965.50
	SAVANNAH CLEANING SYSTEMS	05/29/2018	$671.00
	SAVANNAH CLEANING SYSTEMS	05/29/2018	$2,425.52
	FORT-HILL-NG-BILL-PMNT	05/29/2018	$46.86
	FORT-HILL-NG-BILL-PMNT	05/29/2018	$32.60
	FORT-HILL-NG-BILL-PMNT	05/29/2018	$110.23
	FORT-HILL-NG-BILL-PMNT	05/29/2018	$65.88
	FORT-HILL-NG-BILL-PMNT	05/29/2018	$12.00
	FORT-HILL-NG-BILL-PMNT	05/29/2018	$25.46
			$21,392.27
JANINE SUTTER	NATIONAL ASSOCIATION OF E	05/08/2018	$475.00
	4H YOUTH DEVELOPMENT CU	05/08/2018	$275.00
	BEE WELL HONEY FARM AND S	05/15/2018	$17.58
	DOLLAR-GENERAL #8652	05/15/2018	$9.10
	WM SUPERCENTER #3191	05/21/2018	$4.16
	USPS PO 4569400671	05/21/2018	$33.40
	PSA MARKETPLACE	05/21/2018	$7.00
	SP SHOP 4-H	05/24/2018	$209.78
			$1,031.02
JASON ALLEN	QC SUPPLY	05/22/2018	$719.84
			$719.84
JASON E. EICHELBERGER	LINODE.COM	05/01/2018	$105.00
	GOOGLE SVCSAPPS_nimss	05/01/2018	$5.40
	DIGITALOCEAN.COM	05/01/2018	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	GOOGLE SVCSAPPS_sccst	05/01/2018	$5.35
	GOOGLE SVCSAPPS_clems	05/01/2018	$5.35
	Amazon.com	05/02/2018	$63.11
	DIGITALOCEAN.COM	04/30/2018	$623.39
	GOOGLE SVCSAPPS ylica	05/02/2018	$32.10
	4OVER	05/03/2018	$178.90
	Amazon web services	05/03/2018	$50.60
	4OVER	05/03/2018	$89.45
	RACKSPACE CLOUD	05/06/2018	$576.69
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$521.73
	AMAZON MKTPLACE PMTS	05/04/2018	$74.94
	AMAZON MKTPLACE PMTS	05/04/2018	$14.73
	FREEDOM VOICE SYSTEMS	05/07/2018	$50.69
	DEPLOYBOT.COM BY SAAS.	05/07/2018	$25.00
	HOSTEK.COM	05/07/2018	$9.99
	AMAZON MKTPLACE PMTS	05/09/2018	$124.90
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$12.95
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$17.84
	AMAZON MKTPLACE PMTS	05/10/2018	$116.14
	NAME-CHEAP.COM	05/09/2018	$15.76
	4OVER	05/12/2018	$117.88
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$166.05
	4OVER	05/12/2018	$84.39
	4OVER	05/12/2018	$302.36
	ATLASSIAN	05/16/2018	$20.00
	4OVER	05/17/2018	$102.24
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$783.09
	AMAZON MKTPLACE PMTS	05/21/2018	$57.27
	CABLE AND CONNECTIONS - L	05/21/2018	$208.95
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$302.71
	MAILCHIMP MONTHLY	05/24/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$640.28
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$13.58
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$462.13
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$58.61
	RACKSPACE CLOUD	05/31/2018	$3.80
	AMAZON MKTPLACE PMTS	05/30/2018	$221.01
			$6,419.36
JAY LYN MARTIN	PUBLIX SUPERMARKETS #1379	05/03/2018	$525.61
	C&TS PAYMENT	05/07/2018	$10.00
			$535.61
JEFF ADELBERG	TRI-COUNTY ACE	05/15/2018	$21.38
			$21.38
JEFF C MARSHALL	Really Good	04/30/2018	$359.48
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$29.37

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMERICAN RED CROSS	05/02/2018	$133.18
	ME & MY BIG IDEAS, INC	05/09/2018	$42.94
	AMAZON MKTPLACE PMTS	05/13/2018	$517.15
	DELTA AIR 0062325807075	05/17/2018	$293.90
			$1,376.02
JEFF HOLLIDAY	AIRGAS SOUTH	04/30/2018	$8.99
	MCMASTER-CARR	05/02/2018	$34.13
	COLONY TOOL INC	05/10/2018	$428.94
	MCMASTER-CARR	05/14/2018	$7.99
	MCMASTER-CARR	05/15/2018	$105.26
	EDMUND OPTICS INC	05/22/2018	$30.00
	MCMASTER-CARR	05/22/2018	$179.23
	CASTLE METALS	05/24/2018	$963.00
	ONLINEMETALS.COM	05/24/2018	$83.68
			$1,841.22
JEFF MCCALL	GRIFF'S FARM AND H	05/01/2018	$32.10
	GEMPLER'S	05/11/2018	$100.93
	LOWES #03071	05/16/2018	$8.54
	SEARS.COM 9301	05/17/2018	$39.40
	ULINE SHIP SUPPLIES	05/22/2018	$188.87
	SQ SC FARM BUREAU	05/24/2018	$130.00
			$499.84
JEFF MORK	SP REVOLUTION ROWING	04/30/2018	$713.00
	AMAZON MKTPLACE PMTS	04/30/2018	$53.97
	AMAZON MKTPLACE PMTS	05/01/2018	$313.40
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$17.53
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$124.80
	PUBLIX SUPERMARKETS #1379	05/03/2018	$347.99
	PUBLIX SUPERMARKETS #1379	05/05/2018	$453.12
	LOWES #03071	05/04/2018	$77.23
	PUBLIX SUPERMARKETS #1379	05/05/2018	$143.33
	THE POT BELLY DELI	05/07/2018	$136.97
	SOLE ON THE GREEN	05/07/2018	$180.94
	US ROWING ASSOCIATION MEM	05/07/2018	$375.00
	AMAZON MKTPLACE PMTS	05/08/2018	$94.85
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$21.98
	WM SUPERCENTER #4445	05/08/2018	$86.98
	LOWES #03071	05/09/2018	$143.09
	YOLK ASIAN KITCHEN	05/08/2018	$420.00
	THE POT BELLY DELI	05/09/2018	$329.86
	THE POT BELLY DELI	05/10/2018	$486.55
	WM SUPERCENTER #3222	05/10/2018	$282.58
	STARBUCKS STORE 11768	05/11/2018	$60.17
	SAMSCLUB #6463	05/11/2018	$679.87
	STARBUCKS STORE 11768	05/11/2018	$55.43

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MORK	PUBLIX SUPERMARKETS #1379	05/13/2018	$211.10
	TRI-COUNTY ACE	05/12/2018	$20.75
	WAL-MART #4445	05/11/2018	$265.55
	PUBLIX SUPERMARKETS #1379	05/11/2018	$60.95
	THE POT BELLY DELI	05/11/2018	$496.15
	MCALISTER'S-1372	05/13/2018	$388.45
	BRIOSO FRESH PASTA	05/13/2018	$291.60
	SAMSCLUB.COM	05/11/2018	$129.87
	CHICK-FIL-A #02536	05/12/2018	$211.95
	PUBLIX SUPERMARKETS #1379	05/13/2018	$444.51
	JOES NEW YORK PIZZA	05/13/2018	$760.86
	MOE'S ONLINE #335	05/16/2018	$755.28
			$9,635.66
JEFFERY S ALLEN	KINGSTON/HYPERX	05/01/2018	$59.99
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$30.46
	APL APPLE ONLINE STORE	05/11/2018	$213.89
	MAILCHIMP MONTHLY	05/10/2018	$25.50
	DIAMOND SPRINGS WATER	05/10/2018	$47.79
	EPP NEWSPAPER GROUP	05/23/2018	$99.00
			$476.63
JEFFERY T VERNON	HERALD OFFICE SUPPLY INC	05/02/2018	$48.36
	TWC TIME WARNER CABLE	05/05/2018	$1,700.87
	GREGORY F ELEY	05/09/2018	$750.00
	AIA CORPORATION	05/09/2018	$852.41
	VERIZON 019366	05/09/2018	$132.00
	TOPAZ ENGINEERING SUPPLY,	05/04/2018	$286.27
	BLUE SKIES PROPERTY MGMT	05/11/2018	$750.00
	WOODS HOLE GROUP INC.	05/15/2018	$126.00
	WOODS HOLE GROUP INC.	05/15/2018	$47.00
	FSI APCO BILLMATRIX	05/22/2018	$119.35
	FEDEX 800133315247	05/26/2018	$35.82
			$4,848.08
JEFFREY ANKER	MSC	05/02/2018	$97.56
	LOWES #00907	05/03/2018	$10.76
	LOWES #00907	05/03/2018	$11.63
	8020 INC	05/05/2018	$74.61
	THE HOME DEPOT #6918	05/04/2018	$28.29
	MCMASTER-CARR	05/03/2018	$81.78
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$20.32
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$28.84
	BAKEDECO/KEREKES	05/16/2018	$17.82
	MCMASTER-CARR	05/16/2018	$14.78
	MCMASTER-CARR	05/18/2018	$119.38
	MEDFIXINTERNATIONAL	05/21/2018	$163.61
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$7.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$677.30
JEFFREY F. NEAL	ASEE OPERATING	05/02/2018	$110.00
	ASEE OPERATING	05/02/2018	$110.00
	SYMPLICITY CORP	05/03/2018	$299.00
	SYMPLICITY CORP	05/03/2018	$299.00
	DELTA AIR 0062323709912	05/03/2018	$186.40
	SOUTHWES 5261444413333	05/10/2018	$183.96
	EAST PARK PRINTING	05/25/2018	$1,005.80
	CLEMSON COMPUTER ST	05/29/2018	$877.38
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$37.95
			$3,109.49
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	04/30/2018	$4.76
	DAVID SINCLAIR AUTOMOTIVE	05/02/2018	$32.01
	ATT CONS PHONE PMT	05/05/2018	$165.29
	WAL-MART #0629	05/07/2018	$60.97
	WAL-MART #0629	05/08/2018	$11.18
	DOLLAR TREE	05/08/2018	$6.42
	USPS PO 4589400379	05/09/2018	$18.90
	CITY OF UNION	05/08/2018	$24.39
	CITY OF UNION	05/08/2018	$325.74
	AMAZON MKTPLACE PMTS	05/11/2018	$157.98
	AMAZON MKTPLACE PMTS	05/11/2018	$16.44
	KJ MAGNETICS INC	05/10/2018	$239.52
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$312.42
	WM SUPERCENTER #629	05/14/2018	$14.39
	DOLLAR TREE	05/15/2018	$11.77
	WM SUPERCENTER #629	05/15/2018	$39.23
	DEHART AUTO PARTS	05/15/2018	$37.66
	PARADISE HOME CENT	05/16/2018	$78.83
	WAL-MART #0629	05/19/2018	$10.67
	PARADISE HOME CENT	05/18/2018	$23.27
			$1,591.84
JEFFREY HOPKINS	GRIFF'S FARM AND H	05/03/2018	$10.47
	COASTAL AGRO BUSINESS 1	05/03/2018	$2,456.00
	LOWES #03071	05/04/2018	$184.66
	GEMPLER'S	05/05/2018	$285.16
	TRI STAR	05/07/2018	$19.06
	ULINE SHIP SUPPLIES	05/09/2018	$349.16
	SHERWIN WILLIAMS 702374	05/09/2018	$56.56
	SHERWIN WILLIAMS 702658	05/09/2018	$67.68
	COASTAL AGRO BUSINESS 1	05/10/2018	$760.50
	NOR NORTHERN TOOL	05/12/2018	$40.67
	BLACK ELECTRICAL SUPPLY I	05/11/2018	$27.16
	BLACK ELECTRICAL SUPPLY I	05/16/2018	$40.59
	COASTAL AGRO BUSINESS 1	05/17/2018	$2,478.70

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	CREGGER COMPANY 24	05/16/2018	$21.42
	CREGGER COMPANY 24	05/16/2018	$20.85
	WELBORNS PENDLETON TIRE	05/16/2018	$28.00
	VICKERYS OUTDOOR POWER EQ	05/18/2018	$467.46
	COASTAL AGRO BUSINESS 1	05/24/2018	$290.00
	GEMPLER'S	05/24/2018	$172.99
	GRIFF'S FARM AND H	05/24/2018	$400.00
	FASTENAL COMPANY01	05/30/2018	$101.08
			$8,278.17
JEFFREY S. PEAKE	AMAZON.COM AMZN.COM/BILL	05/02/2018	$78.16
	SOUTHWES 5261441498667	05/02/2018	$313.10
	Amazon.com	05/08/2018	$133.75
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$397.10
	CLEMSON COMPUTER ST	05/17/2018	$12.41
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$23.83
	AMAZON MKTPLACE PMTS	05/30/2018	$432.16
	AMAZON MKTPLACE PMTS	05/29/2018	$83.61
	CLEMSON COMPUTER ST	05/29/2018	$2,160.32
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$35.33
	IPPA	05/30/2018	$502.15
			$4,171.92
JEFFREY T. BROWN	BREAKOUT GAMES	04/30/2018	$165.30
	IN RALPH'S TROPHY SHOP	05/01/2018	$4.00
	WWW.ACEHARDWARE.COM	05/01/2018	$14.12
	DIAMOND SPRINGS WATER	05/01/2018	$21.19
	TRIM AND TASSELS LLC	05/01/2018	$103.84
	DELTA AIR 0062323499113	05/01/2018	$325.10
	DELTA AIR 0062323499112	05/01/2018	$325.10
	AMAZON MKTPLACE PMTS	05/05/2018	$14.99
	RICOH USA, INC	05/08/2018	$28.19
	RICOH USA, INC	05/08/2018	$112.51
	RICOH USA, INC	05/08/2018	$224.86
	RICOH USA, INC	05/08/2018	$67.89
	DIAMOND SPRINGS WATER	05/09/2018	$15.89
	LANDS END BUS OUTFITTERS	05/15/2018	$525.60
	PUBLIX #1148	05/15/2018	$31.03
	D SIGN AND GRAPHICS LLC	05/18/2018	$540.60
	AMAZON MKTPLACE PMTS	05/22/2018	$109.94
	BSN SPORT SUPPLY GROUP	05/21/2018	$300.96
	UPTOWN ART CLEM	05/21/2018	$150.00
	ACPA	05/22/2018	$399.00
	THE VERNON COMPANY	05/21/2018	$337.44
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$35.96
	TIGER TOWN GRAPHICS	05/22/2018	$94.16
	AMERICAN AIR0012190375430	05/22/2018	$277.90
	DIAMOND SPRINGS WATER	05/24/2018	$10.59

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	GARRETTS DISCOUNT GOLF CA	05/24/2018	$630.85
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$39.95
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$70.90
	TRI-COUNTY ACE	05/30/2018	$35.27
	CU CAE SLCE	05/29/2018	$16.50
	WM SUPERCENTER #3222	05/30/2018	$28.79
	LOWES #03071	05/30/2018	$5.33
			$5,063.75
JENNIFER A STEVENS	WM SUPERCENTER #1339	04/30/2018	$29.24
	WAL-MART #1339	04/30/2018	$7.12
	KJ'S MARKET IGA WI	05/01/2018	$20.88
	EB 2018 SCACAASCAE4H	05/03/2018	$100.00
	WAL-MART #1339	05/09/2018	$53.23
	LOWES #02356	05/09/2018	$11.66
	ACADEMY SPORTS #103	05/10/2018	$32.39
	DOLLAR-GENERAL #7254	05/12/2018	$12.87
	CTS FRONTIER ONLINEPAY	05/14/2018	$186.90
	SQ FAIRFIELD COUNT	05/14/2018	$18.45
	ACADEMY SPORTS #103	05/16/2018	$10.78
	MICHAELS STORES 5021	05/19/2018	$43.20
	SP SHOP 4-H	05/22/2018	$67.60
	DOLLAR TREE	05/30/2018	$7.49
			$601.81
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	05/01/2018	$623.70
	PARTMASTER	05/01/2018	$884.75
	MWI VETERINARYSUPPLY	05/02/2018	$410.50
	VZWRLSS APOCC VISB	05/03/2018	$266.57
	UPS 000060RW68	05/06/2018	$5.98
	UNTD RNTLS 180214	05/07/2018	$2,279.72
	SANDY SPRINGS WATER DIST	05/07/2018	$48.09
	REPUBLIC SERVICES TRASH	05/07/2018	$690.40
	REPUBLIC SERVICES TRASH	05/07/2018	$153.58
	AMERICAN ANGUS ASSOC	05/07/2018	$55.00
	GREGORY PEST SOLUTIONS	05/07/2018	$34.50
	GRIFF'S FARM AND H	05/09/2018	$900.00
	GRIFF'S FARM AND H	05/09/2018	$102.81
	MWI VETERINARYSUPPLY	05/11/2018	$195.68
	CU LIBRARIES RECORDS MG	05/14/2018	$2.40
	FORT-HILL-NG-BILL-PMNT	05/15/2018	$33.00
	BLUE RIDGE ELECTRIC COOP	05/15/2018	$71.02
	BLUE RIDGE ELECTRIC COOP	05/15/2018	$45.15
	MWI VETERINARYSUPPLY	05/15/2018	$113.02
	FORT-HILL-NG-BILL-PMNT	05/15/2018	$132.37
	FORT-HILL-NG-BILL-PMNT	05/15/2018	$15.37
	FORT-HILL-NG-BILL-PMNT	05/15/2018	$137.45
	FORT-HILL-NG-BILL-PMNT	05/15/2018	$36.57

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	05/15/2018	$12.84
	BLUE RIDGE ELECTRIC COOP	05/15/2018	$69.88
	FORT-HILL-NG-BILL-PMNT	05/15/2018	$10.00
	FORT-HILL-NG-BILL-PMNT	05/15/2018	$37.79
	MWI VETERINARYSUPPLY	05/16/2018	$207.29
	MWI VETERINARYSUPPLY	05/16/2018	$148.26
	MWI VETERINARYSUPPLY	05/18/2018	$2,145.52
	MWI VETERINARYSUPPLY	05/18/2018	$259.37
	MWI VETERINARYSUPPLY	05/18/2018	$153.28
	MWI VETERINARYSUPPLY	05/23/2018	$605.76
	MWI VETERINARYSUPPLY	05/23/2018	$685.78
	UPS 000060RW68	05/27/2018	$23.38
	AMERICAN HEREFORD ASSOCIA	05/25/2018	$10.00
	CITY OF CLEMSON	05/25/2018	$36.04
	DIAMOND SPRINGS WATER	05/25/2018	$5.30
	DIAMOND SPRINGS WATER	05/25/2018	$68.86
	NEW ELECTRIC CHARLOTTE	05/25/2018	$2,400.00
	ATT BILL PAYMENT	05/26/2018	$44.00
	CITY OF CLEMSON	05/25/2018	$136.25
	SANDY SPRINGS WATER DIST	05/29/2018	$48.09
	CLEMSON AUTO PARTS	05/29/2018	$120.74
	SANDY SPRINGS WATER DIST	05/29/2018	$69.60
			$14,535.66
JENNIFER BENTON	APL ITUNES.COM/BILL	05/04/2018	$20.40
	Spotify USA	05/05/2018	$10.69
	SPLASHTOP.COM	05/08/2018	$549.00
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$131.98
	LB DESIGN LLC	05/10/2018	$1,400.00
	PLAYSTATION NETWORK	05/13/2018	$80.24
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$33.00
	PETSMART # 2276	05/15/2018	$29.12
	MAPLINE MEMBERSHIP	05/16/2018	$106.00
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$51.18
	LB DESIGN LLC	05/17/2018	$1,400.00
	ULINE SHIP SUPPLIES	05/23/2018	$340.10
	APL ITUNES.COM/BILL	05/22/2018	$10.99
	GOOGLE YouTube TV	05/22/2018	$42.80
	MICROSOFT STORE	05/23/2018	$250.00
	LOWES #03071	05/23/2018	$166.83
	FS TechSmith	05/23/2018	$49.95
	APL ITUNES.COM/BILL	05/26/2018	$33.13
			$4,705.41
JENNIFER BOYLES	DOLLAR TREE	04/30/2018	$37.59
	WAL-MART #0585	05/01/2018	$160.13
	KYOCERA DOCUMENT SOLUTION	04/30/2018	$317.01
	FEDEXOFFICE 00017988	05/01/2018	$166.92

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	BUSBANK	05/02/2018	$764.77
	LEGAL REMEDY	05/02/2018	$313.07
	WAL-MART #0585	05/02/2018	$111.95
	BUSBANK	05/02/2018	$309.00
	SQ BLACK'S PEACHES	05/03/2018	$117.70
	THE DIXIE PIG	05/02/2018	$38.15
	THE DIXIE PIG	05/02/2018	$305.33
	FAIRFEILD INN & SUITES	05/05/2018	$2,000.00
	FAIRFEILD INN & SUITES	05/05/2018	$2,000.00
	FAIRFEILD INN & SUITES	05/05/2018	$597.62
	THE FLIPSIDE RESTAURAN	05/03/2018	$824.07
	FAIRFEILD INN & SUITES	05/05/2018	$428.00
	WAITERS CHOICE CATERIN	05/07/2018	$855.23
	DE BAZ	05/09/2018	$43.42
	DOLLAR TREE	05/09/2018	$6.48
	ATT CONS PHONE PMT	05/18/2018	$203.70
	SPIRIT COMMUNICATIONS EB	05/22/2018	$1.45
	KYOCERA DOCUMENT SOLUTION	05/22/2018	$228.61
	LOWES #02803	05/25/2018	$1,337.16
			$11,167.36
JENNIFER ELLIOTT	JOSTENS INC.	05/09/2018	$455.03
			$455.03
JENNIFER L. MOUNTFORD	SPIRIT COMMUNICATIONS EB	04/30/2018	$3.80
	EB 2018 SCACAASCAE4H	05/01/2018	$100.00
	WEST CAROLINA RURAL TELE	05/01/2018	$94.12
	MT HEALTHY HATCHERIES	05/04/2018	$651.00
	ACTION AUTO & TRUCK REPAI	05/04/2018	$565.45
	USPS PO 4500400620	05/08/2018	$50.00
	MICHAELS STORES 1585	05/09/2018	$6.41
	OFFICEMAX/DEPOT 6591	05/08/2018	$19.17
	HWY 28 FARM & GARDEN.	05/09/2018	$11.77
	USPS PO 4500400620	05/09/2018	$6.70
	KYOCERA DOCUMENT SOLUTION	05/11/2018	$75.11
	OFFICEMAX/DEPOT 6591	05/21/2018	$42.79
	4H YOUTH DEVELOPMENT CU	05/21/2018	$200.00
	SPIRIT COMMUNICATIONS	05/22/2018	$0.81
	PSA MARKETPLACE	05/22/2018	$161.00
	USPS PO 4500400620	05/30/2018	$4.87
			$1,993.00
JENNIFER MASON	IN ETON BIOSCIENCE, INC.	05/03/2018	$24.00
	ABCAM	05/03/2018	$470.00
	IN ETON BIOSCIENCE, INC.	05/04/2018	$20.00
	IN ETON BIOSCIENCE, INC.	05/04/2018	$20.00
	IN ETON BIOSCIENCE, INC.	05/22/2018	$88.00
	IN ETON BIOSCIENCE, INC.	05/22/2018	$124.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MASON	INTEGRATED DNA TECH	05/23/2018	$334.29
			$1,080.29
JENNIFER SCALES	THE UPS STORE #2386	04/30/2018	$31.72
	EB 2018 SCACAASCAE4H	04/30/2018	$100.00
	DICK'S CLOTHING&SPORTING	05/01/2018	$47.89
	SP SHOP 4-H	05/01/2018	$84.35
	Amazon.com	05/01/2018	$122.73
	AMERICAN RABBIT BR	05/02/2018	$59.92
	WWW.POINTERHILL.COM	05/02/2018	$31.00
	PSA MARKETPLACE	05/02/2018	$147.00
	AMAZON MKTPLACE PMTS	05/03/2018	$20.33
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$69.90
	SP SHOP 4-H	05/07/2018	$18.90
	TRACTOR-SUPPLY-CO #0453	05/16/2018	$18.16
	SP SHOP 4-H	05/30/2018	$47.47
			$799.37
JENNIFER THACKSTON	PAYPAL ATXTECHNET	05/02/2018	$229.00
	PAYPAL CHI HO CHAN	05/02/2018	$75.00
	HAIX NORTH AMERICA	05/04/2018	$574.95
	PRESIDIO NETWORKED SOLUT	05/08/2018	$1,522.36
	LLR-FIRE ACADEMY	05/09/2018	$110.00
	TRI-COUNTY ACE	05/10/2018	$52.69
	VZWRLSS MY VZ VB P	05/11/2018	$1,226.18
	PAYPAL COMMANDCOMM	05/16/2018	$979.50
	JONES & BARTLETT LEARNING	05/17/2018	$15.95
	TRI-COUNTY ACE	05/21/2018	$6.03
	LOWES #03071	05/21/2018	$25.90
	THE UPS STORE 3497	05/22/2018	$15.69
	IN THE PRINT HOUSE LLC	05/22/2018	$1,835.05
	HAIX NORTH AMERICA	05/21/2018	$285.00
	MOTOROLA SOLUTIONS ONLIN	05/23/2018	$1,142.41
	PAYPAL DIVERSSUPPL	05/24/2018	$318.00
			$8,413.71
JENNIFER TRAVIS	UPS 00000024146F178	04/30/2018	$59.03
	USPS.COM CLICKNSHIP	05/02/2018	$6.70
	ENTERPRISE RENT-A-CAR	05/03/2018	$88.36
	AMERICAN AIR0012187357805	05/04/2018	$170.20
	UNITED 0162397713744	05/04/2018	$132.70
	UNITED 0162397499368	05/03/2018	$686.60
	UPS 00000024146F188	05/08/2018	$19.71
	RICOH USA, INC	05/08/2018	$26.75
	ENTERPRISE RENT-A-CAR	05/17/2018	$44.60
	ENTERPRISE RENT-A-CAR	05/25/2018	$180.76
	ENTERPRISE RENT-A-CAR	05/25/2018	$99.26
			$1,514.67

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	MANN LAKE LTD EC	04/30/2018	$394.65
	CROWN BEES	05/01/2018	$284.18
	PAYPAL POLLINATORP	05/02/2018	$35.00
	GRIFF'S FARM AND H	05/03/2018	$11.49
	GRIFF'S FARM AND H	05/03/2018	$299.60
	MANN LAKE LTD EC	05/03/2018	$58.00
	HANCOCKFARM	05/04/2018	$68.09
	MANN LAKE LTD EC	05/08/2018	$377.00
	STAPLES 00111807	05/09/2018	$123.42
	STAPLES 00111807	05/09/2018	$102.86
	STAPLES 00111807	05/18/2018	$7.58
	STAPLES 00111625	05/17/2018	$1.69
	LOWES #01635	05/18/2018	$312.21
	STAPLES 00111807	05/18/2018	$16.94
	STAPLES 00111625	05/17/2018	$11.77
	STAPLES 00111807	05/23/2018	$52.37
			$2,156.85
JENNY RODGERS	AMAZON MKTPLACE PMTS	05/24/2018	$23.47
			$23.47
JENNY WIRTZ	SAMSCLUB.COM	05/01/2018	$194.14
	THE TRANSFORM GROUP	05/02/2018	$21.49
	AMAZON MKTPLACE PMTS	05/03/2018	$69.99
	PAKMAIL US806	05/04/2018	$106.29
	NACADA	05/10/2018	$110.00
	SAMSCLUB.COM	05/10/2018	$33.30
	PAKMAIL US806	05/16/2018	$30.82
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$23.49
	JetBrains Americas INC	05/21/2018	$248.13
	FS slidemodel.com	05/29/2018	$59.90
			$897.55
JEREMY K GREENE	TRACTOR SUPPLY #724	05/15/2018	$161.99
	BOWMAN MANUFACTURING CO,	05/17/2018	$51.76
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$45.98
	HOMEDEPOT.COM	05/20/2018	$271.10
	WORKING PERSONS STORE	05/29/2018	$53.23
			$584.06
JEREMY L BARNES	MCMASTER-CARR	05/01/2018	$30.17
	ECHOLS OIL COMPANY INC	05/03/2018	$1,159.60
	ENTERPRISE RENT-A-CAR	05/04/2018	$566.40
	ENTERPRISE RENT-A-CAR	05/04/2018	$548.83
	ENTERPRISE RENT-A-CAR	05/04/2018	$596.74
	ENTERPRISE RENT-A-CAR	05/04/2018	$618.79
	ENTERPRISE RENT-A-CAR	05/04/2018	$507.49
	TCD CENGAGE LEARNING	05/05/2018	$3,795.00
	GRAYBAR ELECTRIC	05/09/2018	$415.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	MCMASTER-CARR	05/10/2018	$15.12
	SUMMIT RACING MAIL ORDER	05/21/2018	$25.99
	MCMASTER-CARR	05/21/2018	$43.92
	MCMASTER-CARR	05/22/2018	$43.92
	MCMASTER-CARR	05/22/2018	$46.17
	MCMASTER-CARR	05/25/2018	$21.75
			$8,435.21
JEREMY PIKE	AMAZON.COM AMZN.COM/BILL	05/03/2018	$531.78
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$38.99
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$192.26
	WM SUPERCENTER #1164	05/03/2018	$14.93
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$96.29
	SAMSCLUB #6463	05/14/2018	$152.48
	WAL-MART #1164	05/15/2018	$25.34
	ADOBE ACROPRO SUBS	05/20/2018	$14.99
	LOWES #03071	05/21/2018	$23.18
	WELBORNS PENDLETON TIRE	05/21/2018	$25.00
	SAMS CLUB #6463	05/23/2018	$224.84
	BI-LO GROCERY #5566	05/23/2018	$43.15
	TRACTOR SUPPLY CO #5509	05/24/2018	$181.89
	TRACTOR SUPPLY CO #5509	05/25/2018	$114.22
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$30.02
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$128.20
	INTERNATIONAL EROSION CO	05/29/2018	$90.00
			$1,927.56
JEREMY TZENG	CLEMSON COMPUTER ST	05/15/2018	$133.75
	INTEGRATED DNA TECH	05/23/2018	$34.29
	SIGMA ALDRICH US	05/30/2018	$198.60
			$366.64
JESSE LEONARD	AMAZON.COM AMZN.COM/BILL	05/15/2018	$295.45
	LENOVO GROUP	05/17/2018	$1,758.39
	LENOVO GROUP	05/20/2018	$3,774.84
	AMAZON MKTPLACE PMTS	05/21/2018	$592.83
	USPS PO 4514860244	05/21/2018	$7.25
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$232.18
	FEDEX 781090168055	05/24/2018	$173.91
	AMAZON MKTPLACE PMTS	05/26/2018	$318.19
	PAYPAL HI TECH LIQ	05/27/2018	$97.00
	PAYPAL NIGHTTECHIN	05/27/2018	$255.89
	PAYPAL IMS INC	05/28/2018	$454.00
			$7,959.93
JESSE MOORE	TDI THEATRE DIRECT NY	05/01/2018	$14.50
	CLEMSON VARIETY & FRAME	05/01/2018	$106.94
	MEAN GIRLS TICKETS	05/01/2018	$2,046.00
	Mechanical Turk	05/02/2018	$615.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE MOORE	Mechanical Turk	05/02/2018	$500.00
	NATIONAL COLLEGIATE SALE	05/02/2018	$300.00
	CLEMSON COMPUTER ST	05/02/2018	$845.24
	AMERICAN MARKETING ASSOCI	05/08/2018	$565.00
	Mechanical Turk	05/08/2018	$200.00
	Amazon.com	05/08/2018	$77.92
	CENERGY IT	05/13/2018	$1,844.73
	Mechanical Turk	05/11/2018	$50.00
	UPS 1ZTEE8171300003411	05/12/2018	$57.61
	CONVERIA.DE/TICKET	05/14/2018	$683.82
	DELTA AIR 0067145679928	05/14/2018	$525.11
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$23.22
	AMERICAN MARKETING ASSOCI	05/19/2018	$240.00
	GENBOOK INC	05/22/2018	$29.25
	BLP BUSINESS WEEK	05/25/2018	$32.10
	Mechanical Turk	05/25/2018	$500.00
			$9,256.44
JESSICA ADKINS	NCURA	05/21/2018	$190.00
	NCURA	05/21/2018	$190.00
	NCURA	05/21/2018	$190.00
	NORDP	05/21/2018	$189.00
			$759.00
JESSICA D SIMPSON	GRIFF'S FARM AND H	04/30/2018	$15.99
	SSC - ANDERSON SER	05/02/2018	$284.60
	VZWRLSS MY VZ VE P	05/05/2018	$35.49
	MCALISTERS GREEN HOUSE	05/03/2018	$12.50
	4H YOUTH DEVELOPMENT CU	05/21/2018	$410.00
	SC PARK SERVICE	05/24/2018	$37.39
			$795.97
JESSICA E HULSEY	ELEMENTAR AMERICAS	05/15/2018	$421.70
	ELEMENTAR AMERICAS	05/21/2018	$152.00
	INSITE SERVICES	05/24/2018	$2,272.66
			$2,846.36
JESSICA MARTIN	RICOH USA, INC	05/01/2018	$99.51
	RMS-CLEMSON	05/11/2018	$160.50
	RICOH USA, INC	05/16/2018	$95.12
	DIAMOND SPRINGS WATER	05/18/2018	$21.19
	ACUITYSCHEDULING.COM	05/18/2018	$19.00
	DIAMOND SPRINGS WATER	05/18/2018	$10.59
	DIAMOND SPRINGS WATER	05/18/2018	$21.19
			$427.10
JESSICA R PELFREY	THE TRANSFORM GROUP	05/21/2018	$2,157.66
			$2,157.66
JIANBO GAO	KURT J. LESKER COMPANY	04/30/2018	$394.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIANBO GAO	SID	05/02/2018	$60.00
	AMAZON MKTPLACE PMTS	05/10/2018	$170.00
	Amazon.com	05/10/2018	$248.24
	PAYPAL AXIOM TEST	05/10/2018	$1,508.67
	PASTERNACK	05/11/2018	$415.53
	FAIRVIEW MICROWAVE	05/11/2018	$889.50
	HASCO COMPONENTS -	05/11/2018	$216.09
	PASTERNACK PASTERNACK	05/11/2018	$593.04
	AMAZON MKTPLACE PMTS	05/11/2018	$66.99
	INFICON, INC	05/15/2018	$68.01
	NAPTECH TEST EQUIPMENT	05/16/2018	$3,900.00
	ALLERGY BUYERS CLUB	05/21/2018	$899.10
	SID	05/21/2018	$50.00
	R D MATHIS INC	05/22/2018	$2,339.59
	IN ALTOS PHOTONICS INC	05/23/2018	$449.00
	AMAZON MKTPLACE PMTS	05/27/2018	$20.49
	A&J VACUUM SERVICES IN	05/31/2018	$86.32
	PASTERNACK	05/30/2018	$778.08
	HASCO COMPONENTS -	05/30/2018	$301.09
			$13,453.75
JILL K BURROUGHS	C&TS PAYMENT	05/01/2018	$10.00
	USPS KIOSK 4502009550	05/10/2018	$9.51
	ATT BILL PAYMENT	05/11/2018	$422.55
	LAURENS COUNTY CHAMBER OF	05/15/2018	$175.00
	SOUTHERN CONNECTOR	05/22/2018	$25.00
	AT&T BILL PAYMENT	05/29/2018	$52.00
	ASSOC SML BUS DEV C	05/30/2018	$4,824.00
			$5,518.06
JINA SCOTT-PHILLIPS	RANDY'S AUTO PARTS	05/07/2018	$2,204.82
	SPIRIT COMMUNICATIONS EB	05/21/2018	$9.15
			$2,213.97
JING CHEN	ANKOM TECHNOLOGY CO	05/07/2018	$371.00
	WM SUPERCENTER #631	05/17/2018	$4.25
	WAL-MART #0631	05/20/2018	$12.57
	INGLES MARKETS #251	05/18/2018	$17.72
	SAMSCLUB #4901	05/22/2018	$8.01
	GRAINGER	05/29/2018	$560.23
			$973.78
JOAN MARLER	LDS VACUUM PRODUCTS	05/03/2018	$257.00
	MCMASTER-CARR	05/03/2018	$57.23
	MCMASTER-CARR	05/03/2018	$59.14
	AMERICAN PHYSICAL SOCI	05/04/2018	$300.00
	EXPEDIA 7352641584261	05/16/2018	$3.80
	AMERICAN AIR0017146586394	05/16/2018	$188.30
	DELTA AIR 0067146578148	05/16/2018	$260.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,125.77
JODI ZEIS	VISTAPR VistaPrint.com	05/03/2018	$579.78
	NATIONAL SCIENCE TEACHER	05/23/2018	$205.00
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$541.64
	AMERICAN AIR0012190918723	05/25/2018	$162.69
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$132.27
			$1,621.38
JOE E VARN JR	USPS PO 4504400003	05/01/2018	$6.70
	DOLLARTREE	05/01/2018	$50.88
	PSA MARKETPLACE	05/04/2018	$45.00
	WAL-MART #0795	05/09/2018	$49.40
	USPS PO 4504400003	05/10/2018	$4.87
	WAL-MART #0795	05/23/2018	$72.49
	AMAZON MKTPLACE PMTS	05/24/2018	$273.68
	COUNTRY CUPBOARD	05/24/2018	$220.53
	PAYPAL APRES	05/25/2018	$250.00
	USPS PO 4504400003	05/29/2018	$24.70
	ATT BILL PAYMENT	05/29/2018	$163.21
	OREILLY AUTO PARTS 5269	05/29/2018	$20.51
			$1,181.97
JOE M MAJA	CU SENSOR & AUTOMN LAB	05/01/2018	$2,332.90
	MOUSER ELECTRONICS INC	05/05/2018	$123.39
	PAYPAL DFROBOT	05/08/2018	$247.97
	MCMASTER-CARR	05/18/2018	$201.91
	SP PARTICLE	05/21/2018	$124.80
	ADAFRUIT INDUSTRIES	05/22/2018	$112.57
	MOUSER ELECTRONICS INC	05/22/2018	$251.95
	DELTA AIR 0062326971367	05/22/2018	$417.60
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$12.49
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$42.04
	PAYPAL PCBWAY	05/25/2018	$122.00
	DKC DIGI KEY CORP	05/26/2018	$110.02
	CU SENSOR & AUTOMN LAB	05/28/2018	$2,461.62
			$6,561.26
JOHN BALLATO	U OF M CONTLEARNING	04/30/2018	$240.00
	U OF M CONTLEARNING	04/30/2018	$200.00
	Amazon.com	05/02/2018	$288.87
	KURT J. LESKER COMPANY	04/30/2018	$68.57
	GARDNER DENVER THOMAS	05/02/2018	$126.60
	GIBBS TRANSPORTATION SER	05/01/2018	$62.55
	AMERICAN CERAMIC S-ACERS	05/01/2018	$800.00
	CORACTIVE HIGH TECH INC	05/02/2018	$1,071.23
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$199.95
	KYOCERA DOCUMENT SOLUTION	05/03/2018	$304.19
	PHOTON KINETICS INC.	05/08/2018	$126.56

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	CAROLINA FLUID COMPONENTS	05/08/2018	$200.70
	UPS 000000Y65864188	05/16/2018	$301.49
	Evernote	05/14/2018	$59.96
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$16.05
	AMAZON MKTPLACE PMTS	05/21/2018	$328.75
	SPIRIT AIRL 4870177479526	05/25/2018	$476.76
	UPS 000000Y65864218	05/30/2018	$114.55
			$4,986.78
JOHN BOETSCH	EMBASSY SUITES RALEIGH	05/02/2018	$5,259.24
	CHICK-FIL-A #03330	05/02/2018	$16.75
	PUBLIX SUPERMARKETS #1379	05/03/2018	$132.10
	SOLE ON THE GREEN	05/03/2018	$50.80
	THE INN AT PATRICK SQUARE	05/04/2018	$48.18
	ALL IN COFFEE SHOP LLC	05/03/2018	$19.51
	EASTSIDE TRANSPORTATION S	05/03/2018	$126.50
	COURTYARD CHAPEL HILL	05/11/2018	$5,962.22
			$11,615.30
JOHN D. MUELLER	NEMATOLOGISTS.ORG	04/30/2018	$695.00
			$695.00
JOHN E BODIFORD	TRI-COUNTY ACE	05/24/2018	$16.16
			$16.16
JOHN ELSEA	FASTENAL COMPANY01	05/09/2018	$122.62
	LOWES #00728	05/11/2018	$140.00
	WHITE JONES ACE	05/15/2018	$14.53
	LOWES #03071	05/25/2018	$121.11
			$398.26
JOHN G ABERCROMBIE	AMERICAN TYPE CULTURE COL	05/22/2018	$300.90
			$300.90
JOHN H RODGERS JR	Amazon.com	05/01/2018	$272.85
	LOWES #03071	05/09/2018	$37.21
	TRI-COUNTY ACE	05/09/2018	$146.39
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$51.84
	TFS FISHERSCI ECOM ATL	05/18/2018	$57.96
			$566.25
JOHN HAINS	SKR AbeBooks 4ALADQ	05/08/2018	$44.50
	AMAZON MKTPLACE PMTS	05/09/2018	$34.98
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$144.31
	USPS PO 4516800631	05/22/2018	$11.15
	YSI	05/24/2018	$1,065.00
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$20.01
			$1,319.95
JOHN MAJSZTRIK	BEEMATS LLC	05/01/2018	$92.28
	LOWES #00728	05/01/2018	$58.79
	BEEMATS LLC	05/02/2018	$77.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAJSZTRIK	PETERSON ENVIRONME	05/02/2018	$77.35
	LOWES #03071	05/08/2018	$405.41
	UNITED 0162920747809	05/08/2018	$10.00
	UNITED 0162398231818	05/08/2018	$198.20
	JUSTFLY.COM	05/15/2018	$14.95
	DELTA AIR 0062325288481	05/14/2018	$127.20
	UNITED 0167113463891	05/14/2018	$159.80
	BEEMATS LLC	05/15/2018	$31.52
	AMERICAN AIR0017113463865	05/14/2018	$271.80
	AMERICAN AIR0012189043876	05/14/2018	$190.30
	US SILICA COMPANY	05/15/2018	$1,141.81
	US SILICA COMPANY	05/16/2018	$60.00
	LOWES #00728	05/17/2018	$165.68
	CLEMSON AUTO PARTS	05/17/2018	$6.12
	TRI STAR	05/17/2018	$63.59
	LOWES #03071	05/18/2018	$58.05
	JUSTFLY.COM	05/26/2018	$5.00
			$3,215.49
JOHN MCENTIRE	NATIONAL SOCIETY OF PROFE	04/30/2018	$208.00
	AIA PRODUCTS / DUES	05/08/2018	$29.99
			$237.99
JOHN MORGENSTERN	VIRGIN TRAINS	05/04/2018	$152.06
	SOUTHEASTERN WEB	05/04/2018	$52.59
	LIGHTNING SOURCE	05/08/2018	$30.96
	LIGHTNING SOURCE	05/08/2018	$109.89
	LIGHTNING SOURCE	05/08/2018	$46.20
	TL&GN RAILWAY WEB	05/16/2018	$50.21
			$441.91
JOHN PHILLIPS	CARSONS NUT BOLT AND TOOL	04/30/2018	$148.40
	SHERWIN WILLIAMS 702658	05/01/2018	$60.60
	ULINE SHIP SUPPLIES	05/02/2018	$34.40
	BLACK ELECTRICAL SUPPLY I	05/01/2018	$152.58
	WW GRAINGER	05/01/2018	$64.01
	WW GRAINGER	05/01/2018	$1,023.05
	TRI-COUNTY ACE	05/02/2018	$35.27
	MCNEELYS STORE & RENTAL	05/09/2018	$347.75
	BLACK ELECTRICAL SUPPLY I	05/08/2018	$104.59
	TRI-COUNTY ACE	05/11/2018	$19.71
	TRI-COUNTY ACE	05/14/2018	$14.52
	SHERWIN WILLIAMS 702658	05/15/2018	$40.40
	BLACK ELECTRICAL SUPPLY I	05/14/2018	$52.25
	LOWES #03071	05/15/2018	$127.52
	SHERWIN WILLIAMS 702658	05/15/2018	$415.27
	LOWES #03071	05/15/2018	$68.48
	TRI-COUNTY ACE	05/16/2018	$7.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	TRAFFIC SAFETY STORE INC	05/16/2018	$70.07
	LOWES #03071	05/16/2018	$41.47
	LOWES #03071	05/17/2018	$18.67
	TRI-COUNTY ACE	05/18/2018	$20.74
	BLACK ELECTRICAL SUPPLY I	05/17/2018	$74.20
	TRI-COUNTY ACE	05/18/2018	$18.65
	TRI-COUNTY ACE	05/22/2018	$23.65
	CLEMSON AUTO PARTS	05/22/2018	$17.23
	LOWES #03071	05/22/2018	$52.06
	TRI-COUNTY ACE	05/24/2018	$45.66
	BLACK ELECTRICAL SUPPLY I	05/23/2018	$222.60
	SHERWIN WILLIAMS 702658	05/24/2018	$157.24
	SHERWIN WILLIAMS 702658	05/29/2018	$196.45
			$3,674.94
JOHN S BOOKHART	TRACTOR SUPPLY #1210	05/07/2018	$80.54
	CLEMSON AUTO PARTS	05/10/2018	$553.60
	TRI STAR	05/11/2018	$16.08
	TRI-COUNTY ACE	05/14/2018	$4.13
			$654.35
JOHN S SALTER JR.	THE BOAT SHED INC	05/01/2018	$3.16
	GEORGETOWN SMALL ENGINES,	05/01/2018	$397.98
	TRACTOR SUPPLY #1457	05/03/2018	$7.35
	TERMINAL TIRE CO INC	05/04/2018	$793.15
	FERGUSON WTRWRKS #543	05/09/2018	$15.26
	GEORGETOWN SMALL ENGINES,	05/09/2018	$74.81
	TMOBILE POSTPAID IVR	05/10/2018	$539.88
	WM SUPERCENTER #625	05/11/2018	$8.44
			$1,840.03
JOHN S SHIRLEY JR	GRIFF'S FARM AND H	05/08/2018	$20.95
	GRIFF'S FARM AND H	05/08/2018	$181.87
	TRACTOR SUPPLY #1210	05/09/2018	$205.57
			$408.39
JOHN SMINK	GRIFF'S FARM AND H	05/23/2018	$143.85
			$143.85
JOHN TILLEY	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$12.99
	TIGER TOWN GRAPHICS	05/04/2018	$256.80
	PUBLIX SUPERMARKETS #1379	05/05/2018	$38.14
			$307.93
JOHN U MCGREGOR	KATOM RESTA	05/01/2018	$979.14
	THE WEBSTAURANT STORE	05/01/2018	$787.55
	WM SUPERCENTER #1123	05/15/2018	$24.50
	THE WEBSTAURANT STORE	05/17/2018	$29.24
	THE WEBSTAURANT STORE	05/17/2018	$467.02
	DEPOTGROUPS	05/17/2018	$58.98

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	TRYINTERACT.COM	05/20/2018	$89.00
	WM SUPERCENTER #1123	05/19/2018	$10.42
	OLDE COLONY BAKERY INC	05/18/2018	$134.66
	ULINE SHIP SUPPLIES	05/22/2018	$54.89
	INSTITUTE OF FOOD TECH	05/30/2018	$75.00
	SOUTHWES 5261450727857	05/29/2018	$284.10
	SOUTHWES 5261450727856	05/29/2018	$284.10
	SOUTHWES 5261450727858	05/29/2018	$284.10
	INSTITUTE OF FOOD TECH	05/30/2018	$75.00
	Etsy.com - TuSelloPersona	05/30/2018	$27.36
	INSTITUTE OF FOOD TECH	05/30/2018	$75.00
			$3,740.06
JOHN WAREHAM	NEW YORK TIMES DIGITAL	04/30/2018	$7.50
	GOOGLE SVCSAPPS_acade	05/01/2018	$53.15
	MAILCHIMP MONTHLY	05/15/2018	$50.00
	NEW YORK TIMES DIGITAL	05/28/2018	$7.50
	DELTA AIR 0062326940144	05/29/2018	$287.10
			$405.25
JOHNELL BROOKS	MANPOWER	05/03/2018	$27.80
	MANPOWER	05/17/2018	$69.50
	ADED, INC	05/23/2018	$665.00
	ADED, INC	05/23/2018	$1,185.00
	MANPOWER	05/24/2018	$112.66
			$2,059.96
JONATHAN K CROFT	USPS PO 4565400115	04/30/2018	$100.00
	VZWRLSS IVR VE	05/01/2018	$50.14
	FORDS TIRE PROS	05/02/2018	$39.54
	SQ LUCAS SEPTIC TA	05/04/2018	$237.00
	PSA MARKETPLACE	05/04/2018	$7.00
	THE TIMES AND DEMOCRAT	05/15/2018	$307.24
	PSA MARKETPLACE	05/15/2018	$28.00
	PSA MARKETPLACE	05/21/2018	$14.00
	VZWRLSS IVR VE	05/23/2018	$50.14
	ATT BILL PAYMENT	05/26/2018	$193.27
	PAYPAL APRES	05/25/2018	$250.00
	USPS PO 4565400115	05/30/2018	$24.90
			$1,301.23
JONATHAN K WINDHAM	B&H PHOTO 800-606-6969	05/01/2018	$1,687.24
	INFINIWING	05/01/2018	$269.10
	B&H PHOTO 800-606-6969	05/03/2018	$449.95
	USPS PO 4512000020	05/07/2018	$2.68
			$2,408.97
JONATHAN M. BLACKWELL	SAMSCLUB #4901	05/01/2018	$198.81
	WM SUPERCENTER #3191	05/01/2018	$127.51
	TRI-COUNTY ACE	05/02/2018	$20.19

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	05/07/2018	$122.40
	TRI-COUNTY ACE	05/08/2018	$608.57
	LOWES #01635	05/08/2018	$102.74
	THE WEBSTAURANT STORE	05/08/2018	$70.68
	ADVANCE AUTO PARTS #5840	05/08/2018	$21.59
	MCNEELY STORE & RENTAL	05/09/2018	$69.60
	TRI-COUNTY ACE	05/10/2018	$60.95
	THE HOME DEPOT #1130	05/10/2018	$398.61
	MCNEELY STORE & RENTAL	05/11/2018	$987.22
	MOORE & BALLIEW OIL PICKE	05/11/2018	$31.96
	THE WEBSTAURANT STORE	05/14/2018	$101.73
	TRI-COUNTY ACE	05/14/2018	$27.80
	victory metal roofing	05/14/2018	$708.81
	LOWES #01635	05/16/2018	$172.49
	DURHAMS AUTOMOTIVE INC	05/15/2018	$111.37
	DURHAMS AUTOMOTIVE INC	05/16/2018	$359.56
	SUPERIOR AUTO PARTS	05/18/2018	$29.95
	SUPERIOR AUTO PARTS	05/18/2018	$46.53
	DURHAMS AUTOMOTIVE INC	05/18/2018	$1,143.04
	AUTOZONE #1036	05/18/2018	$85.30
	THE WEBSTAURANT STORE	05/22/2018	$85.68
	AMAZON MKTPLACE PMTS	05/29/2018	$369.09
	DISCS UNLIMITED	05/29/2018	$112.05
	ARC SERVICES/TRAINING	05/30/2018	$504.00
			$6,678.23
JONATHAN SIMPSON	THE UPS STORE 3497	05/04/2018	$10.79
	MSC	05/17/2018	$37.36
	GRAINGER	05/17/2018	$46.03
	MCMASTER-CARR	05/17/2018	$17.19
	GRAINGER	05/21/2018	$31.55
	Kennametal Inc	05/24/2018	$1,482.33
	Kennametal Inc	05/30/2018	$154.08
			$1,779.33
JONATHAN STYLES	AMAZON.COM AMZN.COM/BILL	05/01/2018	$155.14
			$155.14
JONATHAN TARVER	REPUBLIC SERVICES TRASH	05/03/2018	$620.10
	MOOD PANDORA	05/05/2018	$28.84
	WM SUPERCENTER #1123	05/06/2018	$42.32
	WAYFAIR Wayfair	05/08/2018	$589.99
	SC SOCIETY OF ASSOCIATION	05/15/2018	$250.00
	DNH GODADDY.COM	05/18/2018	$45.51
	MOOD PANDORA	05/20/2018	$28.84
	LOWES #01635	05/23/2018	$195.15
	GRAINGER	05/25/2018	$141.14
	WAYFAIR Wayfair	05/25/2018	$839.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,781.87
JONATHAN VEIT	SHARP BUSINESS SYS-SC	05/01/2018	$102.10
	BURRELLESLUCE	05/02/2018	$395.40
	UNITO SYNC	05/02/2018	$10.00
	VT CPE PAYMENTS	05/03/2018	$1,100.00
	HOO HOOTSUITE INC	05/04/2018	$9.99
	CampaignMonitor.co	05/08/2018	$49.00
	GAN 1120GRNVILLENEWCIR	05/14/2018	$11.97
	NEW YORK TIMES DIGITAL	05/23/2018	$7.50
			$1,685.96
JOSE PAYERO	CAMPBELL SCIENTIFIC INC	05/01/2018	$672.68
	LOWES #00639	05/04/2018	$55.02
	APOGEE INSTRUMENTS INC	05/08/2018	$216.83
	AMAZON MKTPLACE PMTS	05/09/2018	$53.97
	PARTICLE	05/09/2018	$12.76
	AMAZON MKTPLACE PMTS	05/15/2018	$199.74
	CAMPBELL SCIENTIFIC INC	05/15/2018	$2,152.20
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$205.89
	STRAIGHTTALK SERVICES	05/21/2018	$15.00
	LOWES #00639	05/23/2018	$212.67
	KIPP & ZONEN USA	05/22/2018	$1,579.25
	PHIDGETS INC	05/25/2018	$402.87
	PAYPAL AMBIENTMETR	05/29/2018	$2,000.00
	AMAZON MKTPLACE PMTS	05/29/2018	$189.81
	MOUSER ELECTRONICS INC	05/29/2018	$110.99
	SPARKFUN ELECTRONICS	05/30/2018	$1,119.20
			$9,198.88
JOSEPH D CULIN	AMAZON MKTPLACE PMTS	05/14/2018	$31.87
			$31.87
JOSEPH D LANHAM	NORTON AP1257711982	05/25/2018	$114.99
			$114.99
JOSHUA ALPER	BECKMAN COULTER	05/02/2018	$731.70
	IN ETON BIOSCIENCE, INC.	05/05/2018	$24.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$24.00
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$13.90
	IN ETON BIOSCIENCE, INC.	05/05/2018	$24.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$8.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$32.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$8.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$16.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$8.00
	AVNGATE GENEIOUS.COM	05/09/2018	$395.00
	IN ETON BIOSCIENCE, INC.	05/23/2018	$8.00
	EDMUND OPTICS INC	05/30/2018	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,417.60
JOSHUA BARNES	PAYPAL BREAK AWAY	05/10/2018	$750.00
	PAYPAL LOWERNINEOR	05/14/2018	$1,536.00
	ST AUGUSTINE'S CHAPEL	05/16/2018	$275.00
	CLEMSON COMPUTER ST	05/23/2018	$2,407.49
	CLEMSON COMPUTER ST	05/25/2018	$35.26
			$5,003.75
JOSHUA WEAVER	CVS/PHARMACY #03599	05/10/2018	$10.00
	ZIPS CAR WASH 100	05/11/2018	$10.00
			$20.00
JOVANNA KING	CGP	05/17/2018	$195.00
	PG CALC	05/24/2018	$375.00
	CGP	05/24/2018	$25.00
			$595.00
JOY ACREE MOSS	CU LIBRARIES RECORDS MG	05/07/2018	$5.60
	CU LIBRARIES RECORDS MG	05/07/2018	$23.60
	CU LIBRARIES RECORDS MG	05/07/2018	$8.00
	CU LIBRARIES RECORDS MG	05/07/2018	$146.40
	CU LIBRARIES RECORDS MG	05/07/2018	$23.60
	CU LIBRARIES RECORDS MG	05/07/2018	$146.40
	CU LIBRARIES RECORDS MG	05/07/2018	$8.00
	CU LIBRARIES RECORDS MG	05/07/2018	$5.60
	BC.BASECAMP 3 3129044	05/19/2018	$29.00
	CLEMSON COMPUTER ST	05/23/2018	$2,129.24
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$919.67
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$761.73
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$477.12
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$207.02
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$357.33
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$65.10
	BLUE RIDGE ELECTRIC COOP	05/24/2018	$170.20
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$1,396.56
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$1,766.61
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$243.65
	STARREZ INC	05/29/2018	$849.00
			$9,739.43
JOY RODATZ	AMAZON MKTPLACE PMTS	05/01/2018	$48.59
	AMAZON MKTPLACE PMTS	05/01/2018	$103.03
	CARBON 2018	05/11/2018	$933.64
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$28.14
	CARBON 2018	05/11/2018	$933.64
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$64.83
	SOCIETY OF PLASTIC ENGIN	05/24/2018	$185.00
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$236.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,533.31
JOYCE S. BAKER	CHESTER IGA 0039	04/30/2018	$12.28
	BI-LO GROCERY #5268	05/11/2018	$4.26
	BI-LO GROCERY #5268	05/22/2018	$38.77
			$55.31
JUAN ANTONIO BAEZA	ENTERPRISE RENT-A-CAR	05/14/2018	$103.71
	RENAISSANCE DC DNTOWN	05/27/2018	$1,235.24
	RENAISSANCE DC DNTOWN	05/27/2018	$1,235.24
	RENAISSANCE DC DNTOWN	05/27/2018	$1,252.16
	BESTBUYCOM805545501935	05/28/2018	$1,016.49
	ENTERPRISE RENT-A-CAR	05/29/2018	$287.57
			$5,130.41
JUAN CARLOS MELGAR	LOWES #03071	05/08/2018	$257.28
	HILTON INTERNATIONALS	05/08/2018	$159.57
	HILTON INTERNATIONALS	05/08/2018	$159.57
	HILTON INTERNATIONALS	05/08/2018	$159.57
	USPS PO 4516800631	05/10/2018	$50.00
	USPS PO 4516800631	05/10/2018	$50.00
	IRROMETER COMPANY	05/14/2018	$104.35
	LOWES #03071	05/16/2018	$34.06
	THE UPS STORE 3497	05/17/2018	$25.34
	AMAZON MKTPLACE PMTS	05/25/2018	$119.99
			$1,119.73
JUANG HORNG CHONG	TARGET 00014522	04/30/2018	$40.45
	SSC - FLORENCE SER	05/01/2018	$10.50
	WM SUPERCENTER #630	05/02/2018	$45.69
	THE HOME DEPOT #8580	05/01/2018	$67.40
	LOWES #01120	05/14/2018	$43.15
	WAL-MART #0630	05/22/2018	$26.88
	HUMMERT INTERNATIONAL INC	05/30/2018	$92.67
			$326.74
JULIA BRUMAGHIM	AMAZON.COM AMZN.COM/BILL	05/21/2018	$49.16
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$53.49
			$102.65
JULIA COX	EB 2018 SCACAASCAE4H	05/01/2018	$100.00
			$100.00
JULIA FRUGOLI	AMAZON MKTPLACE PMTS	05/06/2018	$59.48
	TFS FISHERSCI ECOM ATL	05/10/2018	$353.67
	FEDEX 381588385	05/12/2018	$32.23
	VWR INTERNATIONAL INC	05/12/2018	$158.96
	INTEGRATED DNA TECH	05/14/2018	$89.02
	FEDEX 382088081	05/16/2018	$32.23
	INTEGRATED DNA TECH	05/17/2018	$26.23
	AVNGATE GENEIOUS.COM	05/17/2018	$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	ASU OKED CORE FACILITIES	05/16/2018	$17.75
	VWR INTERNATIONAL INC	05/20/2018	$150.24
	VWR INTERNATIONAL INC	05/23/2018	$51.55
	FEDEX 382779735	05/23/2018	$24.16
			$1,390.52
JULIA KERRIGAN	ASU OKED CORE FACILITIES	05/21/2018	$15.40
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$22.46
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$13.89
	LOWES #03071	05/27/2018	$60.40
			$112.15
JULIA TAGHER	SSC - ANDERSON SER	04/30/2018	$532.00
	SSC - ANDERSON SER	05/07/2018	$444.16
	GRIFF'S FARM AND H	05/07/2018	$84.48
	CU CAMPUS REC	05/14/2018	$60.00
	SSC - ANDERSON SER	05/14/2018	$534.02
	GRIFF'S FARM AND H	05/16/2018	$57.12
	THE PRINT HOUSE	05/24/2018	$900.08
	SSC - ANDERSON SER	05/29/2018	$611.18
	SSC - ANDERSON SER	05/29/2018	$537.90
			$3,760.94
JULIE NORTHCUTT	LOWES #00626	05/10/2018	$778.49
	LOWES #03071	05/10/2018	$771.30
	LOWES #00559	05/10/2018	$777.29
	IFPTI INTERNATIONAL FOO	05/10/2018	$995.00
	IFPTI INTERNATIONAL FOO	05/17/2018	$1,100.00
	THE VILLAGE BAKER	05/23/2018	$307.00
	AMAZON MKTPLACE PMTS	05/28/2018	$1,048.40
	Amazon.com	05/28/2018	$51.33
	AMAZON MKTPLACE PMTS	05/28/2018	$72.03
	AMAZON MKTPLACE PMTS	05/29/2018	$102.23
			$6,003.07
JULIE VIDOTTO	AMAZON MKTPLACE PMTS	05/02/2018	$5.99
	AMAZON MKTPLACE PMTS	05/02/2018	$5.99
	AMAZON MKTPLACE PMTS	05/02/2018	$5.99
	AMAZON MKTPLACE PMTS	05/02/2018	$23.94
	WIX.COM 235801463	05/03/2018	$2.99
	IN RALPH'S TROPHY SHOP	05/03/2018	$14.98
	AMAZON MKTPLACE PMTS	05/07/2018	$10.38
	ID WHOLESALER	05/07/2018	$129.98
	ATT BUS PHONE PMT	05/07/2018	$97.71
	AMAZON MKTPLACE PMTS	05/07/2018	$4.99
	AMAZON MKTPLACE PMTS	05/09/2018	$4.99
	SIMPLEXGRINNELL	05/09/2018	$148.14
	AMAZON MKTPLACE PMTS	05/08/2018	$12.94
	CITY OF CLEMSON	05/08/2018	$12.49

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	CITY OF CLEMSON	05/08/2018	$51.75
	AMAZON MKTPLACE PMTS	05/08/2018	$14.13
	AMAZON MKTPLACE PMTS	05/09/2018	$7.73
	AMAZON MKTPLACE PMTS	05/11/2018	$16.28
	55 EXCHANGE	05/16/2018	$70.40
	AMAZON MKTPLACE PMTS	05/16/2018	$9.98
	AMAZON MKTPLACE PMTS	05/17/2018	$9.94
	CTC CONSTANTCONTACT.COM	05/16/2018	$69.55
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$71.10
	LOWES #03071	05/17/2018	$31.20
	SMK SURVEYMONKEY.COM	05/20/2018	$27.00
	POSTERMYWALL DOWNLOAD	05/22/2018	$2.99
	POSTERMYWALL DOWNLOAD	05/23/2018	$2.99
	USPS PO 4516800631	05/23/2018	$6.78
	BULLINGTON GARDENS	05/29/2018	$52.00
	CITY OF CLEMSON	05/30/2018	$12.49
	IN TECHNOLOGY SOLUTIONS	05/30/2018	$190.45
	POSTERMYWALL DOWNLOAD	05/30/2018	$7.99
	CITY OF CLEMSON	05/30/2018	$62.24
	FORT-HILL-NG-BILL-PMNT	05/30/2018	$35.72
			$1,234.21
JUNE BROCK-CARROLL	PP GENTRYFORKL	05/02/2018	$1,216.40
	USPS PO 4516800631	05/04/2018	$6.16
	USPS PO 4516800631	05/22/2018	$6.16
	CHEMTEL	05/30/2018	$600.00
			$1,828.72
JUNE HAY	HENRY SCHEIN	05/04/2018	$119.23
	IN VERIDIKAL TECHNOLOGIE	05/07/2018	$305.07
	HENRY SCHEIN	05/04/2018	$130.68
	HENRY SCHEIN	05/09/2018	$26.74
	HENRY SCHEIN	05/09/2018	$13.85
	AMERICAN SECURITY CABINE	05/09/2018	$2,307.95
	FEDEX 381660743	05/12/2018	$13.96
	SAMSCLUB #6463	05/12/2018	$213.28
	HENRY SCHEIN	05/14/2018	$56.99
	FEDEX 381909284	05/14/2018	$8.59
	ParMed Pharmaceuticals	05/16/2018	$2,498.79
	ANDA	05/16/2018	$2,014.88
	HENRY SCHEIN	05/21/2018	$18.30
	EAST PARK PRINTING	05/22/2018	$352.46
	ALLERGAN	05/23/2018	$2,190.00
	INTEGRAL SOLUTIONS GRO	05/22/2018	$784.01
	ParMed Pharmaceuticals	05/23/2018	$576.06
	QS1	05/22/2018	$1,098.00
	FEDEX 382820275	05/23/2018	$9.96
	THERACOM LLC	05/23/2018	$2,402.15

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ALLERGAN	05/24/2018	$2,190.00
	ALLERGAN	05/25/2018	$2,190.00
	NORTON AP1257625799	05/24/2018	$104.99
	HENRY SCHEIN	05/08/2018	$77.88
	HENRY SCHEIN	05/14/2018	$51.92
	ESI CURASCRIPT SD	05/30/2018	$2,492.83
			$22,248.57
JUSTIN BALLEW	PAYPAL MARTINMICRO	04/30/2018	$189.60
	PAYPAL NACAA	05/14/2018	$130.00
	USPS PO 4550000072	05/22/2018	$108.61
			$428.21
JUSTIN CANNON	TAKE 5 OIL CHANGE	05/15/2018	$97.51
	CVS/PHARMACY #00483	05/24/2018	$32.68
			$130.19
KALEIGH SIMS	WM SUPERCENTER #396	05/03/2018	$10.36
	THE HOME DEPOT #1105	05/02/2018	$38.40
	PIP PRINTING 533	05/03/2018	$95.23
	WM SUPERCENTER #3222	05/20/2018	$27.70
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$21.54
	EB 9TH ANNUAL SALUDA	05/24/2018	$28.45
	LOWES #03050	05/24/2018	$64.18
	FACEBK QDAFREW6B2	05/26/2018	$7.00
	4AllPromos	05/24/2018	$202.49
	AMZ Adafruit Industr	05/30/2018	$69.06
			$564.41
KALENE SWANSON	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$111.98
			$111.98
KARA MORGAN	UNIVERSITYATHLETE	04/30/2018	$155.00
	AMAZON MKTPLACE PMTS	05/06/2018	$624.00
			$779.00
KARA POWDER	IN DAVE'S RARE AQUARIUM	05/02/2018	$219.11
	IN ETON BIOSCIENCE, INC.	05/03/2018	$36.00
	LOWES #03071	05/07/2018	$42.44
	FOSTER SMITH MAIL ORDR	05/08/2018	$108.78
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$19.97
	FOSTER SMITH MAIL ORDR	05/17/2018	$11.44
	TIGER ONE CARD SERVICES	05/21/2018	$36.00
	MEDITERREAN GRILL ATHENS	05/24/2018	$9.02
	MEDITERREAN GRILL ATHENS	05/24/2018	$29.34
	IN ETON BIOSCIENCE, INC.	05/24/2018	$4.00
	IN ETON BIOSCIENCE, INC.	05/24/2018	$8.00
	UGA GA CTR HOTEL	05/25/2018	$300.24
	LOWES #03071	05/29/2018	$46.27
	AMAZON MKTPLACE PMTS	05/30/2018	$3.20

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Cardholder	Vendor Name	Purchase Date	Amount
KARA POWDER	AMAZON.COM AMZN.COM/BILL	05/30/2018	$27.75
	AMAZON MKTPLACE PMTS	05/30/2018	$77.90
			$979.46
KAREN JACKSON	EB SOUTH CAROLINA WAT	05/10/2018	$81.24
	JT & A	05/15/2018	$82.58
	WALGREENS #10227	05/15/2018	$10.25
	SIGNATURES COMPANY	05/15/2018	$77.31
	USU CONFERENCE SERVICES	05/21/2018	$65.00
			$316.38
KAREN L ADDIS	THE UPS STORE 3497	05/02/2018	$60.88
	USPS PO 4516800631	05/02/2018	$50.00
	USPS PO 4516800631	05/08/2018	$7.90
			$118.78
KAREN LANNING	FEDEX 772098056651	05/01/2018	$9.65
	PES GEO-SHANGHAI	04/28/2018	$200.04
	PES GEO-SHANGHAI	04/28/2018	$200.04
	KOTIS DESIGN	04/30/2018	$253.10
	AMAZON MKTPLACE PMTS	05/02/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$149.79
	AAAS SCIENCE ISSUE	05/03/2018	$22.75
	FEDEX 810978836306	05/05/2018	$8.86
	UDACITY, INC.	05/04/2018	$800.00
	U OF M CONTLEARNING OS	05/07/2018	$850.00
	U OF M CONTLEARNING OS	05/08/2018	$475.00
	BENTLEY	05/07/2018	$1,500.00
	IEEE PRODUCTS & SERVICES	05/10/2018	$235.00
	FEDEX 866516943680	05/15/2018	$8.30
	AMAZON SERVICES-KINDLE 86	05/16/2018	$14.99
	Amazon Services-Kindle	05/16/2018	$10.98
	Amazon Services-Kindle	05/16/2018	$14.99
	Amazon Services-Kindle	05/16/2018	$3.99
	AMAZON SERVICES-KINDLE 86	05/16/2018	$16.15
	AMAZON SERVICES-KINDLE 86	05/16/2018	$11.99
	Amazon Services-Kindle	05/16/2018	$15.99
	AMAZON SERVICES-KINDLE 86	05/16/2018	$14.99
	Amazon Services-Kindle	05/16/2018	$14.49
	AMAZON SERVICES-KINDLE 86	05/16/2018	$7.99
	AMAZON SERVICES-KINDLE 86	05/16/2018	$13.99
	Amazon Services-Kindle	05/16/2018	$14.99
	Amazon Services-Kindle	05/16/2018	$14.99
	AMAZON SERVICES-KINDLE 86	05/16/2018	$14.99
	Amazon Services-Kindle	05/16/2018	$14.99
	AMAZON SERVICES-KINDLE 86	05/16/2018	$14.99
	AMAZON SERVICES-KINDLE 86	05/16/2018	$11.99
	Amazon Services-Kindle	05/16/2018	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON SERVICES-KINDLE 86	05/16/2018	$14.99
	AMAZON SERVICES-KINDLE 86	05/17/2018	$14.99
	AMAZON SERVICES-KINDLE 86	05/17/2018	$14.99
	AMAZON SERVICES-KINDLE 86	05/17/2018	$24.99
	Amazon.com	05/18/2018	$27.76
	InReach Inc	05/18/2018	$55.58
	AMERICAN AIR0012190450355	05/22/2018	$435.60
	AMERICAN AIR0012190449876	05/22/2018	$266.30
	PAYPAL TRU-TRAFFIC	05/30/2018	$1,145.00
	FEDEX 866516943679	05/30/2018	$10.63
			$7,040.83
KARIAHLYN LINDSEY	FFTA	05/01/2018	$50.00
	CLEMSON-UNIV-BOOKS #4900	04/30/2018	$44.94
	PUBLIX SUPERMARKETS #1379	05/29/2018	$3.52
			$98.46
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	04/30/2018	$1.60
	WAL-MART #0795	05/01/2018	$42.82
	COUNTRY CUPBOARD	05/01/2018	$69.98
	ATT BILL PAYMENT	05/18/2018	$163.24
			$277.64
KARMEN SUTTON	ENTERPRISE CAR TOLLS	04/30/2018	$4.68
	VARIDESK	05/02/2018	$495.00
	PAYPAL CLEMSONPRIN	05/14/2018	$27.82
	UNITED 0162399094701	05/14/2018	$229.70
	DELTA AIR 0067113493392	05/14/2018	$225.20
	ENTERPRISE RENT-A-CAR	05/18/2018	$208.39
	ENTERPRISE RENT-A-CAR	05/24/2018	$247.54
	SOUTHWES 5261450862845	05/29/2018	$183.30
	UNITED 0162401304714	05/29/2018	$279.20
			$1,900.83
KARON DONALD	WALMART.COM 8009666546	05/01/2018	$69.89
	CHANNING BETE CO AHA	05/04/2018	$99.50
	CU LIBRARIES RECORDS MG	05/07/2018	$105.60
	CU SPIRIT PROGRAM	05/17/2018	$50.00
	CLEMSON VARIETY & FRAME	05/24/2018	$66.88
	ALLENS CREATIONS INC	05/24/2018	$184.64
			$576.51
KATE SCHWENNSEN	TPM	05/01/2018	$48.60
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$22.44
	DIVERS SUPPLY	05/03/2018	$815.99
	DIVERS SUPPLY	05/03/2018	$1,049.99
	AmazonPrime Membership	05/04/2018	$105.93
	Amazon.com	05/05/2018	$35.81
	THE TRANSFORM GROUP	05/04/2018	$341.87
	AMAZON MKTPLACE PMTS	05/08/2018	$70.27

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	ACSA	05/08/2018	$450.00
	BLURB, INC.	05/08/2018	$673.50
	CU COMPUTER STORE HSC	05/08/2018	$2,138.93
	CU COMPUTER STORE HSC	05/08/2018	$190.35
	CU COMPUTER STORE HSC	05/08/2018	$42.79
	PAYPAL CDCC CAREER	05/08/2018	$300.00
	AMAZON MKTPLACE PMTS	05/08/2018	$59.95
	AMAZON MKTPLACE PMTS	05/09/2018	$83.52
	ACM SIG CONFERENCES	05/09/2018	$180.00
	NIKON E-COMMERCE	05/09/2018	$2,995.95
	ACT IASTE	05/10/2018	$450.00
	AMAZON MKTPLACE PMTS	05/10/2018	$96.67
	ROBERT MCNEEL & ASSOCS	05/11/2018	$195.00
	ROBERT MCNEEL & ASSOCS	05/11/2018	$195.00
	CAD SOLUTIONS LLC	05/14/2018	$800.00
	AMAZON MKTPLACE PMTS	05/16/2018	$199.85
	FEDEX 382077233	05/16/2018	$6.01
	MULTIVIEW INC	05/17/2018	$3,500.00
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$116.23
	FEDEX 382292903	05/19/2018	$9.82
	NOMA	05/23/2018	$1,000.00
	HANLEY WOOD CONFERENCES	05/23/2018	$45.00
	LOWES #03071	05/23/2018	$108.18
	ORBITZ 7353983614725	05/22/2018	$15.00
	DELVIES PLASTICS INC	05/26/2018	$62.53
	CU-OUTDOOR LAB	05/29/2018	$250.00
	PAYPAL FORMLABSINC	05/30/2018	$166.00
	Orbitz 7355789153317	05/30/2018	$2.66
	Orbitz 7355786780342	05/30/2018	$2.66
	AERLING 7114633761 CH	05/24/2018	$2,079.29
	AMAZON MKTPLACE PMTS	05/30/2018	$98.30
	PAYPAL CLAY-KING	05/30/2018	$2,561.89
	HOTELS.COM148556062958	05/30/2018	$1,006.45
			$22,572.43
KATHERINE ALTMAN-GOFF	WM SUPERCENTER #511	05/01/2018	$54.43
	USC EMALL	04/30/2018	$950.00
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$39.99
	LOWES #00626	05/03/2018	$10.66
	DAS MANUFACTURING INC	05/03/2018	$160.69
	ADVANCE AUTO PARTS #5363	05/16/2018	$53.98
	Audible	05/21/2018	$14.95
	KEEP AMERICA BFUL	05/22/2018	$330.00
			$1,614.70
KATHERINE E WEISENSEE	THE ABERNATHY CLEMSON	05/01/2018	$319.68
	FEDEX 98121737	05/03/2018	$22.15
	AmazonPrime Membership	05/04/2018	$105.93

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E WEISENSEE	AMAZON.COM AMZN.COM/BILL	05/06/2018	$26.71
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$263.78
	ETS MAJOR FIELD TESTS	04/27/2018	$375.00
	AMERICAN COUNCIL ON EDUCA	05/09/2018	$1,500.00
	AMERICANSOC	05/10/2018	$118.00
	PESI INC	05/09/2018	$399.99
	DELTA AIR 0062195108207	05/10/2018	$335.10
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$31.88
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$898.78
			$4,397.00
KATHERINE FREEMAN	WAL-MART #3222	05/03/2018	$104.74
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$23.18
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$104.39
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$28.10
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$20.34
			$280.75
KATHERINE VINSON	MOTOROLA SOLUTIONS ONLIN	05/01/2018	$205.45
	BLUE 360 MEDIA	05/01/2018	$97.65
	PREMIER CAR WASH	05/04/2018	$32.00
	ATT CONS PHONE PMT	05/09/2018	$501.42
	IPVM IP VIDEO MARKET I	05/10/2018	$199.00
	KYOCERA DOCUMENT SOLUTION	05/10/2018	$304.81
	RMS-CLEMSON	05/11/2018	$124.66
	OMG NATIONAL MARKETING	05/12/2018	$485.00
	RMS-CLEMSON	05/11/2018	$12.84
	RMS-CLEMSON	05/11/2018	$186.18
	COMMUNICATION SERVICE CEN	05/16/2018	$320.51
	LOWES #03071	05/21/2018	$65.05
	DESIGN LAB GREENVILLE	05/21/2018	$291.37
	COMMUNICATION SERVICE CEN	05/29/2018	$190.00
	VZWRLSS IVR VB	05/30/2018	$145.25
	IN MERUS REFRESHMENT SER	05/30/2018	$31.03
			$3,192.22
KATHERINE Y COLEMAN	AT&T DATA	05/08/2018	$30.00
	VZWRLSS APOCC VISB	05/12/2018	$152.30
	GRUNDENS USA LTD	05/16/2018	$125.92
	SIMMS FISHING PRODUCTS	05/16/2018	$874.65
			$1,182.87
KATHLEEN A GRANT	IN AUDIO VIDEO SUPPLY IN	05/01/2018	$995.43
	KELLOGGSRES	05/01/2018	$990.90
	ASME	05/03/2018	$370.00
	DELTA AIR 0062323015885	05/02/2018	$54.20
	TEXTEST	05/03/2018	$107.00
	DELTA AIR 0062323015884	05/02/2018	$54.20
	JETBLUE 2792100045945	05/02/2018	$424.38

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A GRANT	PUBLIX SUPERMARKETS #1379	05/07/2018	$36.32
	DELTA AIR 0062324526594	05/07/2018	$1,555.31
	RIT FINAN SRVS ONLINE #1	05/07/2018	$450.00
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$48.10
	SOC FOR EXPER MECH	05/11/2018	$375.00
	SOC FOR EXPER MECH	05/11/2018	$375.00
	AMERICAN AIR0012188499043	05/11/2018	$441.10
	AMERICAN AIR0010623809072	05/11/2018	$16.76
	AMERICAN AIR0012188499045	05/11/2018	$441.10
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$32.07
	PAPERCEPT	05/11/2018	$650.00
	AMERICAN AIR0012188499044	05/11/2018	$441.10
	AMERICAN AIR0010623809073	05/11/2018	$18.44
	AMERICAN AIR0012188546947	05/11/2018	$478.60
	AMERICAN AIR0010623809071	05/11/2018	$18.44
	SOC FOR EXPER MECH	05/16/2018	$590.00
	AMERICAN AIR0012189435565	05/16/2018	$269.90
	UNITED 0162399522832	05/16/2018	$1,769.61
	AMERICAN AIR0012189435564	05/16/2018	$269.90
	CLEMSON COMPUTER ST	05/17/2018	$1,647.74
	UNITED 0162921698981	05/16/2018	$169.00
	UNITED 0162921698983	05/16/2018	$231.00
	EXPEDIA 7352821640210	05/17/2018	$2.07
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$23.50
	DELTA AIR 0067146807193	05/17/2018	$68.20
	DHL W 3374528043	05/18/2018	$101.31
	UNITED 0167146811546	05/17/2018	$182.20
	TEKSCAN	05/23/2018	$84.00
	AMAZON MKTPLACE PMTS	05/26/2018	$1,508.85
	TULANE EVENTS	05/30/2018	$270.00
	DELTA AIR 0062326038718	05/29/2018	$412.10
	ALCOBRA METALS-INTERNE	05/29/2018	$49.95
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$204.59
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$881.58
	AMAZON MKTPLACE PMTS	05/30/2018	$95.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$57.20
	ACADEMIC REGALIA	05/30/2018	$1,090.28
	AMAZON MKTPLACE PMTS	05/30/2018	$14.99
			$18,366.42
KATHLEEN J. BRIDGES	DISCOUNT BARK COMPANY	04/27/2018	$1,284.00
	IN ML IRRIGATION SYSTEMS	05/03/2018	$630.00
	NORTHWESTERN SUPPLY INC	05/03/2018	$125.41
	VZWRLSS PRPAY AUTOPAY	05/05/2018	$30.00
	NORTHERN TOOL EQUIPMNT	05/05/2018	$11.64
	YODERS BUILDING SUPPLY IN	05/07/2018	$171.72
	IN ML IRRIGATION SYSTEMS	05/07/2018	$53.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	THE HOME DEPOT #1130	05/06/2018	$101.04
	HEAD LEE NURSERY	05/16/2018	$542.07
	FRED C GLOECKNER & CO	05/16/2018	$112.31
	TRACTOR SUPPLY #1210	05/17/2018	$39.71
	DISCOUNT BARK COMPANY	05/23/2018	$684.00
			$3,784.90
KATHLEEN KEARNEY	MANPOWER	05/03/2018	$338.60
	MANPOWER	05/10/2018	$660.27
	MANPOWER	05/17/2018	$541.76
	MANPOWER	05/24/2018	$677.20
			$2,217.83
KATHLEEN VALENTINE	DIAMOND SPRINGS WATER	04/30/2018	$15.89
	AIRGAS SOUTH	05/01/2018	$7.62
	ZOOM.US	05/10/2018	$9.99
	ATT CONS PHONE PMT	05/12/2018	$166.44
	DIAMOND SPRINGS WATER	05/15/2018	$10.60
	FEDEX 381959390	05/15/2018	$6.51
			$217.05
KATHRYN BERRY SHAW	KUNKLE TIRE & SERVICE CEN	05/03/2018	$37.30
			$37.30
KATHRYN BLACK	UNITED 0162397499158	05/03/2018	$686.60
	RICOH USA, INC	05/08/2018	$70.62
	RICOH USA, INC	05/08/2018	$147.80
	RICOH USA, INC	05/08/2018	$90.68
	RICOH USA, INC	05/08/2018	$34.24
	RICOH USA, INC	05/08/2018	$31.73
	RICOH USA, INC	05/08/2018	$97.37
	MAILCHIMP MONTHLY	05/18/2018	$50.00
	RICOH USA, INC	05/21/2018	$156.76
	RICOH USA, INC	05/21/2018	$48.15
	RICOH USA, INC	05/21/2018	$26.75
	THETVSIGN.COM	05/25/2018	$105.00
			$1,545.70
KATHRYN POOLE	SP RADIOSHACK	04/30/2018	$21.94
	SP ZAP-IT LASER	04/30/2018	$52.00
	SQ CLASSIC METAL W	05/01/2018	$34.20
	TIGER TOWN GRAPHICS	04/30/2018	$187.25
	AMAZON MKTPLACE PMTS	05/02/2018	$4.98
	THORLABS	05/01/2018	$329.71
	TIGER TOWN GRAPHICS	04/30/2018	$323.14
	CINTAS 216	05/02/2018	$32.35
	MSC	05/03/2018	$288.85
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$54.64
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$498.11
	SUPERIOR ESSEX	05/03/2018	$425.72

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN POOLE	BEHRENBERG GLASS CO	05/03/2018	$82.70
	ONLINEMETALS.COM	05/03/2018	$77.23
	CPI COLEPARMERINSTRUMT	05/04/2018	$403.26
	AMAZON MKTPLACE PMTS	05/03/2018	$5.90
	Psylotech Inc	05/02/2018	$1,630.00
	AMAZON MKTPLACE PMTS	05/03/2018	$27.58
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$24.92
	FERROTEC USA CORP	05/03/2018	$112.00
	CPI COLEPARMERINSTRUMT	05/05/2018	$403.26
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$37.20
	JIT INDUSTRIES OF S CARO	05/07/2018	$119.90
	CINTAS 216	05/09/2018	$32.35
	AMAZON MKTPLACE PMTS	05/11/2018	$105.99
	AMAZON MKTPLACE PMTS	05/11/2018	$199.10
	TAP PLASTICS, INC.	05/11/2018	$276.75
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$239.92
	SPARKFUN ELECTRONICS	05/11/2018	$458.95
	TIGER TOWN GRAPHICS	05/11/2018	$1,395.28
	KOTIS DESIGN	05/10/2018	$506.20
	CONTROL SOURCE INC	05/10/2018	$700.35
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$25.98
	AMAZON MKTPLACE PMTS	05/11/2018	$51.70
	U.S. PLASTIC CORPORATION	05/14/2018	$398.79
	AMAZON MKTPLACE PMTS	05/14/2018	$381.48
	TRI-COUNTY ACE	05/14/2018	$5.68
	ADVANCE AUTO PARTS #5360	05/14/2018	$21.38
	LOWES #03071	05/14/2018	$51.23
	SMOOTH-ON, INC	05/15/2018	$80.67
	GRIZZLY INDUSTRIAL PHONE	05/15/2018	$84.68
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$26.99
	FORMLABS	05/16/2018	$166.00
	AMAZON MKTPLACE PMTS	05/16/2018	$5.98
	AMAZON MKTPLACE PMTS	05/16/2018	$121.44
	CINTAS 216	05/16/2018	$32.35
	CLEMSON COMPUTER ST	05/18/2018	$481.50
	ANDOR TECHNOLOGY	05/21/2018	$1,330.00
	AMAZON MKTPLACE PMTS	05/22/2018	$74.48
	AMAZON MKTPLACE PMTS	05/23/2018	$7.69
	FIBRE GLAST	05/23/2018	$288.70
	BESTBUYCOM805544620108	05/23/2018	$1,176.99
	CINTAS 216	05/23/2018	$32.35
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$29.99
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$8.58
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$52.47
	ASME	05/25/2018	$890.00
	EDWARDS / P+ / CAPVAC	05/24/2018	$47.74

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN POOLE	MED LAB SUPPLY	05/25/2018	$51.17
	DELTA AIR 0062326796426	05/24/2018	$332.10
	DELTA AIR 0062326578439	05/24/2018	$470.10
	AMZ Carbide Processo	05/29/2018	$56.95
	POLOLU CORPORATION	05/30/2018	$54.65
	SERVOCITY	05/30/2018	$174.98
	TRI-COUNTY ACE	05/30/2018	$11.81
	WPY Xometry Inc	05/30/2018	$100.80
	SQ HYREL INTERNATIONAL I	05/30/2018	$210.00
			$16,429.13
KATHRYN WESLEY	THE CHARLOTTE OBSVR SU	05/08/2018	$381.27
	THOMSON WEST TCD	05/18/2018	$218.54
	SPRINGER CUSTOMER	05/22/2018	$108.35
	AJC	05/25/2018	$839.88
			$1,548.04
KATHY HEADLEY	DIAMOND SPRINGS WATER	05/16/2018	$10.59
	Dropbox GS5SKJY42YX4	05/23/2018	$99.00
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$14.97
	STATACORP LP	05/24/2018	$225.00
	ADVENTURE GOLF CARTS LLC	05/24/2018	$90.95
			$440.51
KATHY WOODARD	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$14.96
	VZWRLSS APOCC VISB	05/17/2018	$38.07
			$53.03
KATIE ANN CALLAHAN	FREEPIK COMPANY	05/11/2018	$9.99
			$9.99
KATIE MOORE	USPS PO 4569000670	05/21/2018	$42.72
	THE TRANSFORM GROUP	05/21/2018	$1,324.13
	USPS PO 4569000670	05/29/2018	$8.89
			$1,375.74
KATRIN BECK	Amazon web services	05/03/2018	$13.97
	ALL SQUARE DIGITA	05/04/2018	$442.98
	RMS-CLEMSON	05/07/2018	$27.82
	RICOH USA, INC	05/08/2018	$112.35
	C&TS PAYMENT	05/10/2018	$10.00
	GRIMCO INC	05/18/2018	$299.10
	POWER GRAPHICS DIGITAL IM	05/18/2018	$68.14
	MAC PAPERS	05/17/2018	$271.78
	ALL SQUARE DIGITA	05/21/2018	$133.84
	ULINE SHIP SUPPLIES	05/22/2018	$109.92
	DBC BLICK ART MATERIAL	05/24/2018	$65.75
	DBC BLICK ART MATERIAL	05/28/2018	$46.80
			$1,602.45
KATRYNA MAXWELL	IN RALPH'S TROPHY SHOP	05/02/2018	$1,604.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	IN RALPH'S TROPHY SHOP	05/02/2018	$51.94
	IN RALPH'S TROPHY SHOP	05/02/2018	$5.30
	Amazon.com	05/05/2018	$106.98
	OFFICE DEPOT #1214	05/04/2018	$52.37
	TIGER TOWN GRAPHICS	05/09/2018	$471.87
	TIGER TOWN GRAPHICS	05/09/2018	$374.50
	SQ SOUTH CAROLINA LEADER	05/14/2018	$200.00
	IN RALPH'S TROPHY SHOP	05/14/2018	$7.42
	SOACE	05/23/2018	$499.00
	THE TRANSFORM GROUP	05/23/2018	$1,217.87
	SHRED A WAY INC	05/25/2018	$220.00
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$14.64
			$4,825.93
KAY COOKSEY	METER GROUP	05/02/2018	$800.00
	CPI COLEPARMERINSTRUMT	05/05/2018	$139.46
	AMERICAN AIR0012190259003	05/21/2018	$623.10
	CPI COLEPARMERINSTRUMT	05/23/2018	$264.86
	AMERICAN AIR0010625051946	05/29/2018	$9.12
	AMERICAN AIR0012191397446	05/29/2018	$747.89
			$2,584.43
KEEYANA TALLEY	SP TIGERTOWN GRAPHIC	05/01/2018	$42.76
	WAL-MART #3222	05/01/2018	$13.24
	WAL-MART #3222	05/01/2018	$143.77
	THE TIGER SPORTS SHOP - D	05/01/2018	$22.43
	WM SUPERCENTER #3222	05/02/2018	$26.59
			$248.79
KEITH COX	MORRELL TIRE SERVICE INC	05/10/2018	$34.32
			$34.32
KEITH JONES	AMAZON MKTPLACE PMTS	05/08/2018	$31.00
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$427.99
	BARCODESINC	05/25/2018	$1,840.74
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$33.56
			$2,333.29
KEITH W BALTS	KYOCERA DOCUMENT SOLUTION	05/01/2018	$114.81
	CPC CAFEPRESS.COM	05/10/2018	$157.90
	RICOH RMS-CLEMSON	05/10/2018	$13.65
	SHERWIN WILLIAMS 702658	05/14/2018	$19.65
	CU CAE SLCE	05/16/2018	$175.00
	CU CAE SLCE	05/16/2018	$785.00
	CU CAE SLCE	05/16/2018	$100.00
	IN RALPH'S TROPHY SHOP	05/18/2018	$9.54
	RLKINCCOM 8669396060	05/24/2018	$298.00
	AMAZON MKTPLACE PMTS	05/30/2018	$59.20
			$1,732.75

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Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	GRANDOVER RESORT	05/01/2018	$2,973.14
	WM SUPERCENTER #5487	05/02/2018	$12.69
	SQ CANAL ST CREPE	05/06/2018	$19.09
	CHICK-FIL-A #02536	05/04/2018	$48.04
	CHICK-FIL-A #02536	05/04/2018	$16.82
	PUBLIX #1306	05/05/2018	$34.56
	BONEFISH 7014	05/05/2018	$172.60
	SAKURA SUSHI AND GRILL	05/07/2018	$117.72
	SQ SUGAR RUSH BAR	05/04/2018	$19.35
	OUTBACK 1035	05/04/2018	$196.19
	MR. COOL ICE CREAM	05/06/2018	$12.88
	MR. COOL ICE CREAM	05/06/2018	$6.44
	NEWK'S - TALLAHASS	05/05/2018	$80.04
	THE EDISON	05/07/2018	$135.56
	COLDSTONE #1396	05/07/2018	$33.40
	PUBLIX #1306	05/08/2018	$3.22
	TED'S MONTANA GRIL	05/08/2018	$226.71
	CHICK-FIL-A #02972	05/09/2018	$58.05
	DOUBLETREE HOTELS	05/12/2018	$2,780.00
	LOWES #03071	05/16/2018	$203.21
	JAMESAVERY.COM	05/18/2018	$432.00
	SEMINOLE GOLF COURSE & CL	05/17/2018	$272.19
	SXM SIRIUSXM.COM/ACCT	05/26/2018	$26.75
	IN KATAZOOM	05/29/2018	$2,696.00
			$10,576.65
KELLIE MARLATT	PAKMAIL US806	05/21/2018	$26.04
			$26.04
KELLY ATOR	OCONEE WELDING SUPPLY INC	05/02/2018	$212.95
	ASHWORTH AWARDS	05/03/2018	$181.62
	FACEBK CUG72GS3N2	05/06/2018	$17.56
	US FLAG STORE	05/08/2018	$76.44
	WM SUPERCENTER #1123	05/09/2018	$48.81
	AMAZON MKTPLACE PMTS	05/17/2018	$45.95
	AMAZON MKTPLACE PMTS	05/17/2018	$16.95
	EMEDIA GROUP INC	05/16/2018	$62.36
	CHEWY.COM	05/20/2018	$107.76
	PARTY CITY 1052	05/17/2018	$38.46
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$5.99
	THE PRINT HOUSE	05/21/2018	$1,326.80
	PARTY CITY 1052	05/24/2018	$40.64
	GROWING LEADERS IN	05/31/2018	$361.31
			$2,558.59
KELLY CLOYD	UPS 000000866F1E198	05/14/2018	$3.72
	UPS 000000866F1E218	05/28/2018	$8.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$11.81
KELLY GEIGER	STORAGE 1	05/01/2018	$55.00
	USPS PO 4516800631	05/03/2018	$390.00
	USPS PO 4516800631	05/10/2018	$523.00
	STAPLES 00111807	05/18/2018	$25.03
	STAPLES 00118976	05/21/2018	$72.37
	OFFICE DEPOT #379	05/21/2018	$125.13
			$1,190.53
KELLY P LEWIS	LICOR INC	04/30/2018	$149.80
	American Society for Hort	05/01/2018	$210.00
	PUBLIX SUPERMARKETS #1379	05/08/2018	$13.15
	PUBLIX SUPERMARKETS #1379	05/08/2018	$38.52
	GRAINGER	05/16/2018	$107.00
	EVERGREEN GROWERS SU	05/22/2018	$174.80
			$693.27
KELLY STAGGS	PAYPAL ENVIRONMENT	04/30/2018	$2,100.00
	TRI-COUNTY ACE	05/01/2018	$46.64
	TRI-COUNTY ACE	05/01/2018	$21.77
	BLACK ELECTRICAL SUPPLY I	05/01/2018	$36.63
	LOWES #03071	05/02/2018	$40.64
	SHERWIN WILLIAMS 702658	05/02/2018	$117.29
	LOWES #03071	05/02/2018	$90.50
	COOK AND BOARDMAN	05/02/2018	$615.73
	BLACK ELECTRICAL SUPPLY I	05/01/2018	$23.65
	ADVANCE AUTO PARTS #5360	05/03/2018	$273.46
	TRI-COUNTY ACE	05/03/2018	$93.34
	UNITED REFRIG INC 502	05/03/2018	$39.03
	CREGGER COMPANY 24	05/04/2018	$14.58
	TRI-COUNTY ACE	05/04/2018	$159.71
	BROCKS CAR REPAIR INC	05/04/2018	$333.90
	TRI-COUNTY ACE	05/04/2018	$88.57
	LOWES #03071	05/04/2018	$8.19
	CLEMSON AUTO PARTS	05/07/2018	$144.68
	CLEMSON AUTO PARTS	05/07/2018	$70.21
	LOWES #03071	05/07/2018	$105.98
	CLEMSON AUTO PARTS	05/07/2018	$95.86
	TRI-COUNTY ACE	05/07/2018	$6.84
	MARION DAVIS INC	05/07/2018	$175.36
	CLEMSON AUTO PARTS	05/07/2018	$32.05
	CLEMSON AUTO PARTS	05/07/2018	$159.01
	CLEMSON AUTO PARTS	05/07/2018	$138.69
	STEVES TIRE AND SERVICE	05/08/2018	$363.80
	LOWES #03071	05/09/2018	$212.46
	TRI-COUNTY ACE	05/09/2018	$56.03
	THE UPS STORE 3497	05/09/2018	$43.09

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	WM SUPERCENTER #3222	05/09/2018	$403.56
	WAL-MART #4445	05/09/2018	$17.91
	WALMART.COM 8009666546	05/10/2018	$171.16
	LOWES #03071	05/10/2018	$69.99
	TRI-COUNTY ACE	05/10/2018	$5.69
	LOWES #03071	05/10/2018	$93.48
	SPN Kohler	05/14/2018	$89.08
	TRI-COUNTY ACE	05/14/2018	$18.67
	LOWES #03071	05/15/2018	$123.24
	LOWES #03071	05/16/2018	$221.92
	FASTENAL COMPANY01	05/16/2018	$234.07
	SHERWIN WILLIAMS 702658	05/17/2018	$177.79
	TUCKER MATERIALS INC	05/17/2018	$111.56
	LOWES #03071	05/18/2018	$56.06
	TRI-COUNTY ACE	05/21/2018	$19.24
	TRI-COUNTY ACE	05/21/2018	$71.18
	TRI-COUNTY ACE	05/23/2018	$46.63
	TRI-COUNTY ACE	05/24/2018	$33.52
	LOWES #03071	05/24/2018	$327.91
	LOWES #03071	05/25/2018	$395.47
	TRI-COUNTY ACE	05/25/2018	$77.80
	BLACK ELECTRICAL SUPPLY I	05/24/2018	$292.14
	TRI-COUNTY ACE	05/29/2018	$99.99
	BLACK ELECTRICAL SUPPLY I	05/29/2018	$557.59
	BLACK ELECTRICAL SUPPLY I	05/29/2018	$417.19
	IN A3 COMMUNICATIONS INC	05/30/2018	$187.50
	TRI-COUNTY ACE	05/30/2018	$26.85
			$10,054.88
KENDALL KIRK	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$139.89
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$11.97
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$170.25
	AMBIENT WEATHER	05/02/2018	$909.41
	PAYPAL TOOLNIX	05/02/2018	$149.85
	AMAZON MKTPLACE PMTS	05/03/2018	$25.00
	HARBOR FREIGHT TOOLS 736	05/03/2018	$701.79
	FORESTRY SUPPLIERS INC	05/04/2018	$150.58
	BEN MEADOWS	05/04/2018	$34.84
	BOLT DEPOT, INC.	05/07/2018	$29.75
	MONOPRICE, INC.	05/08/2018	$61.74
	BOLT DEPOT, INC.	05/07/2018	$17.48
	AMAZON MKTPLACE PMTS	05/10/2018	$32.97
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$17.31
	ADAFRUIT INDUSTRIES	05/11/2018	$95.59
	FORESTRY SUPPLIERS INC	05/14/2018	$1,625.64
	FAMILY DOLLAR #12156	05/15/2018	$8.10
	PAYPAL ACDCWIRESUP	05/14/2018	$59.94

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	HARBOR FREIGHT TOOLS 736	05/15/2018	$93.88
	W P LAW INC LEXINGTON	05/16/2018	$514.74
	HFT HARBOR FRGHT TOOLS	05/16/2018	$37.73
	GEMPLER'S	05/16/2018	$175.49
	ADAFRUIT INDUSTRIES	05/16/2018	$701.80
	LOWES #00639	05/18/2018	$41.59
	PAYPAL ACDCWIRESUP	05/20/2018	$19.98
	WILLISTON IGA	05/21/2018	$33.24
	DKC DIGI KEY CORP	05/22/2018	$84.60
	AMAZON MKTPLACE PMTS	05/21/2018	$25.00
	ADAFRUIT INDUSTRIES	05/22/2018	$441.90
	MOUSER ELECTRONICS INC	05/22/2018	$82.49
	PAYPAL 18025494427	05/22/2018	$5.72
	PAYPAL SHANGHAIZHU	05/22/2018	$4.28
	ADAFRUIT INDUSTRIES	05/22/2018	$31.55
	PHIDGETS INC	05/22/2018	$65.77
	FORESTRY SUPPLIERS INC	05/23/2018	$219.00
	AMAZON MKTPLACE PMTS	05/23/2018	$61.88
	DOLLAR-GENERAL #4914	05/23/2018	$76.14
	GLEIM PUBLICATIONS INC	05/25/2018	$115.85
	WM SUPERCENTER #795	05/29/2018	$319.60
	BAG-A-NUT LLC	05/29/2018	$86.99
	FAMILY DOLLAR #12156	05/29/2018	$25.92
	BOLEN QUALITY BUILDING	05/29/2018	$32.08
			$7,539.32
KENNETH T CRAWFORD	STAPLES 00111807	05/07/2018	$5.36
	EAST PARK PRINTING	05/08/2018	$147.66
			$153.02
KENNETH W MOORE	MCMASTER-CARR	05/07/2018	$319.55
	Amazon.com	05/09/2018	$37.96
	MCMASTER-CARR	05/08/2018	$29.01
	MCMASTER-CARR	05/08/2018	$316.03
	PUBLIX SUPERMARKETS #1379	05/10/2018	$97.42
	Amazon.com	05/12/2018	$66.92
	YOUCANBOOK.ME	05/11/2018	$16.00
	Amazon.com	05/15/2018	$16.04
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$29.78
	BARBIZON CHARLOTTE INC	05/22/2018	$181.24
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$16.34
	AMAZON MKTPLACE PMTS	05/22/2018	$2,199.98
	PUBLIX SUPERMARKETS #1379	05/23/2018	$157.77
	ADORAMA INC	05/24/2018	$9.20
	BARBIZON CHARLOTTE INC	05/24/2018	$123.25
	PUBLIX SUPERMARKETS #1379	05/24/2018	$64.62
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$80.62
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$8.47

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	ADVANCE AUTO PARTS #5360	05/30/2018	$119.69
			$3,889.89
KERIANNE TAYLOR	WAL-MART #4384	04/30/2018	$51.51
	WAL-MART #4384	05/07/2018	$49.07
	SWEETGRASS HDWE	05/08/2018	$32.67
	AIRGAS SOUTH	05/08/2018	$35.48
	CHARLESTON TRAILER	05/09/2018	$85.60
	AIRGAS SOUTH	05/08/2018	$95.80
	AIRGAS SOUTH	05/08/2018	$93.41
	AIRGAS SOUTH	05/08/2018	$36.28
	AIRGAS SOUTH	05/08/2018	$36.28
	AIRGAS SOUTH	05/08/2018	$72.69
	WEST MARINE #1258	05/09/2018	$398.12
	ARC SERVICES/TRAINING	05/10/2018	$102.00
	CHARLESTON MARINE	05/09/2018	$917.96
	LOWES #03317	05/18/2018	$80.59
	TRACTOR SUPPLY CO #1564	05/18/2018	$25.06
	WAL-MART #4384	05/21/2018	$19.58
	SWEETGRASS HDWE	05/22/2018	$21.78
	LOWES #03317	05/26/2018	$36.99
	TDS TELECOM	05/27/2018	$192.94
			$2,383.81
KEVIN DALE LAYFIELD	BEST BUY 00002725	04/30/2018	$42.39
	FREEPIK MONTHLY PLAN	04/28/2018	$9.99
			$52.38
KEVIN DELORENZO	USPS PO 4590600487	05/07/2018	$6.70
	USPS PO 4590600487	05/14/2018	$7.20
			$13.90
KEVIN G. CHRISTENBURY	WAL-MART #3222	05/10/2018	$87.87
			$87.87
KEVIN TAAFFE	PAYPAL VILLA SECUR	05/08/2018	$750.00
	LinkedIn 3104289606 lnkd.	05/23/2018	$59.99
			$809.99
KIMBERLY A. BAKER	PUBLIX #360	05/04/2018	$19.86
	IFPTI INTERNATIONAL FOO	05/10/2018	$995.00
	PANERA BREAD #600821	05/16/2018	$379.18
	ADVANCE AUTO PARTS #5030	05/29/2018	$53.48
	BEST BUY 00005207	05/29/2018	$84.53
	WPY SEFDA Seminar	05/29/2018	$467.79
	STAPLES 00118976	05/29/2018	$24.72
			$2,024.56
KIMBERLY C MORGANELLO	FEDEX 28340420	05/03/2018	$84.38
	WALMART.COM	05/05/2018	$49.81
	LOWES #00661	05/07/2018	$20.84

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	NELSON PRINTING	05/08/2018	$162.52
	ATT CONS PHONE PMT	05/09/2018	$39.73
	FEDEX 28422703	05/10/2018	$15.49
	AUTOZONE #1004	05/16/2018	$29.41
	FEDEX 28506130	05/17/2018	$134.50
	FEDEX 28598778	05/24/2018	$28.21
	THE UPS STORE #2386	05/30/2018	$170.90
	SPIRIT COMMUNICATIONS EB	05/30/2018	$6.89
			$742.68
KIMBERLY S PAUL	EUROFINS GENOMICS LLC	05/01/2018	$80.00
	AIRGAS SOUTH	05/01/2018	$22.26
	PRAXAIR DIST INC OAM	05/02/2018	$32.07
	EUROFINS GENOMICS LLC	05/03/2018	$40.64
	EUROFINS GENOMICS LLC	05/05/2018	$112.58
	VWR INTERNATIONAL INC	05/06/2018	$118.38
	VWR INTERNATIONAL INC	05/05/2018	$76.80
	EUROFINS GENOMICS LLC	05/08/2018	$50.00
	TFS FISHERSCI ECOM ATL	05/09/2018	$208.65
	EUROFINS GENOMICS LLC	05/12/2018	$102.44
	EUROFINS GENOMICS LLC	05/15/2018	$22.82
	EUROFINS GENOMICS LLC	05/17/2018	$20.00
	EUROFINS GENOMICS LLC	05/18/2018	$10.00
	TFS FISHERSCI ECOM ATL	05/18/2018	$145.17
	TFS FISHERSCI ECOM ATL	05/26/2018	$56.47
	TFS FISHERSCI ECOM ATL	05/26/2018	$54.36
	TFS FISHERSCI ECOM ATL	05/30/2018	$69.45
			$1,222.09
KONSTANTIN POVOD	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$109.58
	AMAZON MKTPLACE PMTS	05/29/2018	$20.87
			$130.45
KRISTEN DAVIS WELCH	PUBLIX #587	04/30/2018	$80.27
	Dropbox B9GK8433YPKQ	05/10/2018	$99.00
	FAMILY DOLLAR #0081	05/21/2018	$59.92
	FAMILY DOLLAR #0081	05/25/2018	$54.57
			$293.76
KRISTI L MUSCAT	TRI-COUNTY ACE	05/29/2018	$32.08
			$32.08
KRISTIN FRADY	UPS 2944B466S0D	05/10/2018	$5.80
	UPS 1ZTDL6650320007610	05/10/2018	$19.17
	UPS ADJ00235204871981	05/13/2018	$15.90
	STAPLS6810834367000	05/11/2018	$108.63
	STAPLS6810849607000	05/16/2018	$55.33
			$204.83
KRISTIN LENOX-RUSTIN	WM SUPERCENTER #795	05/10/2018	$48.92

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN LENOX-RUSTIN	TRACTOR SUPPLY CO #1708	05/25/2018	$26.11
			$75.03
KRISTIN M GOODENOW	DIAMOND SPRINGS WATER	05/16/2018	$58.32
			$58.32
KRISTINE VERNON	ISU CPM	05/16/2018	$650.00
	AMERICAN AIR0012189371569	05/16/2018	$563.60
	AMERICAN AIR0010624169517	05/16/2018	$37.22
	LTS LOGO&TEAM SPORTSWEAR	05/18/2018	$273.58
	SP SHOP 4-H	05/22/2018	$43.65
	HODGES BADGE COMPANY I	05/23/2018	$46.50
			$1,614.55
KSENIJA GASIC	DELTA AIR 0062324506356	05/07/2018	$1,744.11
	UOFG - CONFERENCE SERVICE	05/09/2018	$539.80
	THY	05/09/2018	$733.44
	THY	05/09/2018	$107.68
	THY	05/10/2018	$575.86
	THY	05/10/2018	$371.60
	DELTA AIR 0062324113818	05/09/2018	$222.55
	American Society for Hort	05/10/2018	$310.00
			$4,605.04
L RAY HUBBARD JR	TIGER TOWN GRAPHICS	05/21/2018	$359.52
	TRI-COUNTY ACE	05/25/2018	$665.99
			$1,025.51
LAMAR DURHAM	TW METALS	05/01/2018	$485.68
	TW METALS	05/01/2018	$775.00
	DIXIE RUBBER & PLASTICS I	05/29/2018	$672.57
			$1,933.25
LAMBERT MCCARTY	CATALYST GARAGE	05/09/2018	$8.00
	HERTZ RENT-A-CAR	05/17/2018	$220.72
			$228.72
LAMON SIMPSON	HARBOR FREIGHT TOOLS 645	05/17/2018	$16.61
	TRI-COUNTY ACE	05/21/2018	$58.79
			$75.40
LANCE E. BEECHER	TRI-COUNTY ACE	04/30/2018	$22.31
	AMZ Jackson & Perkin	04/30/2018	$14.40
	LOWES #03071	05/01/2018	$37.03
	JP PARK WAYSIDE VDYKES	05/02/2018	$26.68
	LOWES #03071	05/03/2018	$126.15
	BARGAIN FOODS INC	05/05/2018	$101.68
	LOWES #03071	05/04/2018	$4.33
	LOWES #03071	05/07/2018	$18.62
	JOHNNY'S SELECTED SEED	05/07/2018	$206.72
	HARBOR FREIGHT TOOLS 645	05/09/2018	$42.39
	JP PARK WAYSIDE VDYKES	05/10/2018	$32.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	TRI-COUNTY ACE	05/10/2018	$5.79
	LOWES #03071	05/11/2018	$23.30
	LOWES #03071	05/15/2018	$47.85
	PENTAIR AQUATIC ECO SYS	05/17/2018	$54.86
	LOWES #03071	05/23/2018	$28.19
	LOWES #03071	05/24/2018	$11.36
	TRI-COUNTY ACE	05/24/2018	$5.74
	LOWES #03071	05/29/2018	$3.47
	AMAZON MKTPLACE PMTS	05/30/2018	$13.95
	TRI-COUNTY ACE	05/30/2018	$17.93
	LOWES #03071	05/30/2018	$17.27
			$862.91
LARRY KING III	Amazon web services	05/03/2018	$36.51
	Amazon web services	05/03/2018	$681.94
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$337.36
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$32.94
	CLEMSON COMPUTER ST	05/10/2018	$64.18
	GITHUB.COM 7YHWK	05/15/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$130.76
			$1,323.68
LARRY PENLEY	FARMHOUSE TACOS	05/10/2018	$190.38
	LAS FUENTES MEXICAN RE	05/12/2018	$115.65
	WALGREENS #12838	05/13/2018	$33.20
	WALGREENS #12838	05/13/2018	$38.45
	TRADITIONS CLUB BRYAN	05/13/2018	$94.38
	NAPA FLATS COLLEGE STATIO	05/13/2018	$240.13
	TRADITIONS CLUB BRYAN	05/13/2018	$189.44
	J CODYS	05/14/2018	$106.41
	THE REPUBLIC	05/15/2018	$500.00
	BEST WESTERN PREMIERE AT	05/17/2018	$638.96
	BEST WESTERN PREMIERE AT	05/17/2018	$638.96
	BEST WESTERN PREMIERE AT	05/17/2018	$638.96
	UNITED 0162609936281	05/16/2018	$325.00
	BEST WESTERN PREMIERE AT	05/17/2018	$638.96
	UNITED 0162609936864	05/16/2018	$60.00
	BEST WESTERN PREMIERE AT	05/17/2018	$638.96
	GSP AIRPORT COMMISSION	05/16/2018	$45.00
	THE POT BELLY DELI	05/21/2018	$111.86
	RICK ERWINS CLEMSON	05/22/2018	$428.61
	FUZZY'S TACO SHOP	05/23/2018	$111.73
	AMERICAN AIR0010285971214	05/23/2018	$60.00
	AMERICAN AIR0010285971239	05/23/2018	$60.00
	02661 - OAK TREE F&B	05/23/2018	$160.62
	AMERICAN AIR0010285971186	05/23/2018	$60.00
	AMERICAN AIR0010285971852	05/23/2018	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY PENLEY	AMERICAN AIR0010285971490	05/23/2018	$60.00
	AMERICAN AIR0010285971524	05/23/2018	$60.00
	AMERICAN AIR0010285971500	05/23/2018	$60.00
	AMERICAN AIR0010285971538	05/23/2018	$60.00
	CHILI'S STILLWATER	05/27/2018	$178.03
	THE HIDEAWAY	05/24/2018	$142.26
	SQ JENNIFER KURENA	05/27/2018	$40.00
	TEXAS ROADHOUSE 2299	05/28/2018	$186.03
	ENTERPRISE RENT-A-CAR	05/29/2018	$1,303.31
	ENTERPRISE RENT-A-CAR	05/29/2018	$1,028.30
	HOLIDAY INN & SUITES - S	05/29/2018	$873.24
	GSP AIRPORT COMMISSION	05/29/2018	$63.00
	HOLIDAY INN & SUITES - S	05/29/2018	$873.24
	HOLIDAY INN & SUITES - S	05/29/2018	$873.24
	HOLIDAY INN & SUITES - S	05/29/2018	$873.24
	HOLIDAY INN & SUITES - S	05/29/2018	$582.16
	HOLIDAY INN & SUITES - S	05/29/2018	$873.24
	AMERICAN AIR0012606622162	05/29/2018	$250.00
			$14,564.95
LAURA JEAN CLAY	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$149.30
	TRAVELOCITY 7349245860	05/01/2018	$32.00
	DELTA AIR 0067141577841	05/01/2018	$445.10
	AMAZON MKTPLACE PMTS	05/03/2018	$721.96
	Amazon.com	05/03/2018	$81.78
	DIAMOND SPRINGS WATER	05/09/2018	$10.59
	DIAMOND SPRINGS WATER	05/23/2018	$53.87
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$64.21
			$1,558.81
LAURA LEE ROSE	WM SUPERCENTER #1383	05/02/2018	$32.44
	DNH GODADDY.COM	05/09/2018	$40.34
	WAL-MART #1383	05/15/2018	$12.77
	EARL`S BODY SHOP INC	05/23/2018	$125.00
	CENTURYLINK/SPEEDPAY	05/26/2018	$275.43
	USPS PO 4505210660	05/30/2018	$10.11
			$496.09
LAUREN ST. CLAIR	FEDEX 812206035600	05/19/2018	$10.39
	FEDEX 812206035130	05/23/2018	$22.95
			$33.34
LAURIE A HAUGHEY	RMS-CLEMSON	05/11/2018	$39.03
	STAPLES DIRECT	05/15/2018	$101.53
	STAPLES DIRECT	05/19/2018	$95.22
	AMAZON MKTPLACE PMTS	05/18/2018	$85.40
	FACEBK MQ7V7FWCD2	05/18/2018	$25.00
	GENBOOK INC	05/22/2018	$63.00
	IRIM ONLINE	05/24/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$509.18
LAXMIKANT V SARAF	FEDEX 772117977528	05/02/2018	$12.54
	FEDEX 772137574806	05/05/2018	$6.49
	FEDEX 772137527204	05/05/2018	$6.49
	FEDEX 772207318785	05/12/2018	$6.69
	ANTON PAAR USA INC	05/21/2018	$588.00
	FEDEX 772320790808	05/26/2018	$10.63
	FEDEX 409294091804	05/29/2018	$4.15
			$634.99
LAYLA BURGESS	HEAD LEE NURSERY	05/02/2018	$17.75
	GRIFF'S FARM AND H	05/02/2018	$3.49
	LOWES #01635	05/02/2018	$25.36
	GRIFF'S FARM AND H	05/03/2018	$2.06
	TRI-COUNTY ACE	05/10/2018	$10.69
	PARTY CITY 1052	05/09/2018	$45.91
	LOWES #01635	05/10/2018	$32.65
	THE HOME DEPOT #1130	05/10/2018	$12.00
	INGLES MARKETS #94	05/13/2018	$12.64
	GRIFF'S FARM AND H	05/14/2018	$9.41
	INGLES MARKETS #94	05/28/2018	$60.00
	WAL-MART #3222	05/29/2018	$5.33
			$237.29
LEAH GREGORY	ADVANCE AUTO PARTS #5390	05/01/2018	$11.76
	PRICE REFRIGERATION & AC	05/02/2018	$530.83
	LOWES #01004	05/03/2018	$115.54
	TFS FISHERSCI ECOM ATL	05/04/2018	$119.71
	WM SUPERCENTER #625	05/16/2018	$37.31
			$815.15
LEASA A. EVINGER	SC.GOV	05/11/2018	$60.00
			$60.00
LEE MORRISSEY	CHCI	05/14/2018	$205.00
			$205.00
LEIGH ANNE CLARK	FEDEX 772111286319	05/02/2018	$11.53
	FEDEX 780743488898	05/02/2018	$12.54
	FEDEX 772123340368	05/03/2018	$5.69
	FEDEX 772123522456	05/03/2018	$11.53
	FEDEX 772146545024	05/05/2018	$10.24
	FEDEX 780807819312	05/05/2018	$80.31
	TFS FISHERSCI ECOM ATL	05/10/2018	$51.31
	TFS FISHERSCI ECOM ATL	05/11/2018	$739.08
	FEDEX 780981743588	05/17/2018	$18.67
	TFS FISHERSCI ECOM ATL	05/19/2018	$272.34
	FEDEX 772286055197	05/24/2018	$23.06
	FEDEX 772297048034	05/26/2018	$13.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	INTEGRATED DNA TECH	05/29/2018	$28.73
			$1,278.96
LEIGH DODSON	CU LIBRARIES RECORDS MG	05/09/2018	$357.20
			$357.20
LEIGH WALKER	CVS/PHARMACY #04657	05/04/2018	$41.22
	WM SUPERCENTER #7188	05/04/2018	$28.98
	USPS PO 4522200532	05/04/2018	$54.20
	CVS/PHARMACY #04657	05/07/2018	$3.23
	DOLLAR GENERAL #11443	05/07/2018	$26.46
	DOLLAR-GENERAL #7561	05/07/2018	$7.56
	DOLLAR-GENERAL #7561	05/08/2018	$3.78
	SOPHIA'S PIZZERIA	05/10/2018	$327.54
	BI-LO GROCERY #5032	05/10/2018	$23.84
	WM SUPERCENTER #7188	05/15/2018	$32.70
	WM SUPERCENTER #7188	05/15/2018	$5.34
	SP SHOP 4-H	05/29/2018	$24.90
			$579.75
LEONARD D LIPSCOMB	HAMILTON COMPANY	05/01/2018	$60.83
	AGILENTTECHNOLOGIES	05/04/2018	$416.00
	PAYPAL TEQUIPMENT	05/08/2018	$117.72
	PAYPAL TMART LIIMT	05/08/2018	$13.99
	ANALYTIK JENA US INC	05/10/2018	$589.68
	HIGHPURITYSTANDARDS	05/16/2018	$42.54
	TFS MICROGENICS CORP	05/16/2018	$346.42
	IDEX HEALTH AND SCIENCE	05/24/2018	$250.69
	TFS THERMOELECTRONNORT	05/24/2018	$364.43
	TFS THERMOELECTRONNORT	05/26/2018	$359.36
	GREENVILLE FLUID SYSTE	05/25/2018	$103.18
	SP SCIENTIFIC - WILMAD	05/25/2018	$221.75
	GREENVILLE FLUID SYSTE	05/25/2018	$294.10
	TFS THERMOELECTRONNORT	05/30/2018	$967.76
			$4,148.45
LESLIE DOSS	DNH GODADDY.COM	04/30/2018	$176.70
	AGENT FEE 8900744149388	04/30/2018	$38.00
	AMERICAN AIR0017111078058	04/30/2018	$446.10
	EB 2018 CELEBRACION D	05/02/2018	$359.00
	HISPANIC ASSOCIATION OF	05/04/2018	$720.00
	AGENT FEE 8900744215717	05/09/2018	$38.00
	DELTA AIR 0067112779779	05/09/2018	$444.10
	OU CCE REG WEB	05/09/2018	$795.00
	RICOH USA, INC	05/14/2018	$1,078.56
	AGENT FEE 8900744248985	05/14/2018	$38.00
	AMERICAN AIR0017113098697	05/14/2018	$373.00
	BB YWCA CHARLESTON	05/26/2018	$400.00
			$4,906.46

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	FACEBK 474WUEWH42	04/30/2018	$10.00
	CENTRAL FLORIDA YAMAHA	05/11/2018	$7,176.15
	RITE AID STORE - 11646	05/17/2018	$42.64
	RITE AID STORE - 11646	05/18/2018	$165.90
	Amazon.com	05/25/2018	$53.35
	WALMART.COM	05/25/2018	$77.58
	S&S WORLDWIDE-ONLINE	05/24/2018	$114.23
	DELMMAR COMMUNICATIONS	05/29/2018	$416.65
	AMAZON MKTPLACE PMTS	05/29/2018	$63.57
	HOMEDEPOT.COM	05/29/2018	$25.68
			$8,145.75
LESLIE GODFREY	USPS KIOSK 4518129550	04/30/2018	$35.65
			$35.65
LESLY TEMESVARI	EUROFINS GENOMICS LLC	05/03/2018	$18.28
	TFS FISHERSCI ECOM ATL	05/02/2018	$161.76
	TFS FISHERSCI ECOM ATL	05/03/2018	$332.06
	VWR INTERNATIONAL INC	05/04/2018	$569.24
	TFS FISHERSCI ECOM ATL	05/03/2018	$720.65
	VWR INTERNATIONAL INC	05/04/2018	$1,262.24
	VWR INTERNATIONAL INC	05/04/2018	$37.78
	IN ETON BIOSCIENCE, INC.	05/04/2018	$18.00
	IN ETON BIOSCIENCE, INC.	05/04/2018	$24.00
	IN ETON BIOSCIENCE, INC.	05/04/2018	$3.00
	IN ETON BIOSCIENCE, INC.	05/04/2018	$3.00
	BIO RAD LABORATORIES	05/04/2018	$151.20
	IN ETON BIOSCIENCE, INC.	05/04/2018	$3.00
	IN ETON BIOSCIENCE, INC.	05/04/2018	$24.00
	IN ETON BIOSCIENCE, INC.	05/04/2018	$9.00
	VWR INTERNATIONAL INC	05/10/2018	$65.22
	BIO RAD LABORATORIES	05/17/2018	$286.50
	SIGMA ALDRICH US	05/21/2018	$252.65
	PROFESSIONAL PRINTERS	05/22/2018	$858.14
			$4,799.72
LETITIA J BASKETT	SEDC PAYMENT	05/01/2018	$22.54
	SC.GOV	05/01/2018	$323.06
	ACADEMY SPORTS #103	05/02/2018	$53.96
	SC.GOV	05/01/2018	$119.50
	SC.GOV	05/01/2018	$60.30
	SC.GOV	05/01/2018	$86.39
	ACADEMY SPORTS #103	05/02/2018	$129.52
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$26.36
	ATT CONS PHONE PMT	05/04/2018	$135.62
	GLENECHOPARK PARTNR	05/07/2018	$343.00
	AMERICAN AIR0012187760830	05/07/2018	$869.61
	AMERICAN AIR0010623495551	05/07/2018	$61.30

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	LANDS END BUS OUTFITTERS	05/10/2018	$48.51
	PAYPAL UNIVERSITYA	05/10/2018	$40.00
	SOUTHERN CONNECTOR	05/10/2018	$30.00
	PAYPAL UNIVERSITYA	05/10/2018	$40.00
	ATT CONS PHONE PMT	05/12/2018	$41.61
	ATT CONS PHONE PMT	05/12/2018	$1,054.68
	VZWRLSS APOCC VISB	05/13/2018	$38.07
	CAROLINA ELEVATOR	05/10/2018	$91.06
	CAROLINA ELEVATOR	05/10/2018	$91.06
	ATT CONS PHONE PMT	05/12/2018	$43.94
	TIGER TOWN GRAPHICS	05/10/2018	$134.82
	IF ITS PAPER 2 LLC	05/14/2018	$109.36
	WM SUPERCENTER #1339	05/14/2018	$231.78
	COST PLUS WLD #208	05/14/2018	$21.30
	WM SUPERCENTER #1339	05/15/2018	$56.40
	THE HOME DEPOT #1109	05/15/2018	$15.30
	PUBLIX #587	05/16/2018	$26.63
	HOBBY LOBBY #562	05/15/2018	$21.54
	DELTA AIR 0062325609442	05/17/2018	$565.60
	DELTA AIR 0062325322330	05/17/2018	$565.60
	ADVANCE AUTO PARTS #5102	05/23/2018	$83.77
	PAYPAL UNIVERSITYA	05/23/2018	$55.00
	PAYPAL UNIVERSITYA	05/23/2018	$55.00
	WASTE MGMT WM EZPAY	05/23/2018	$387.70
	SQ PALMETTO WILDLIFE MAN	05/24/2018	$495.00
	OFFICE DEPOT #2127	05/23/2018	$57.21
	THE HOME DEPOT #1109	05/24/2018	$20.50
	FARM TO TABLE EVENT CO	05/29/2018	$1,400.00
	FARM TO TABLE EVENT CO	05/29/2018	$1,000.00
	ULINE SHIP SUPPLIES	05/31/2018	$374.11
	THE HOME DEPOT #1109	05/29/2018	$21.60
	AMAZON MKTPLACE PMTS	05/30/2018	$44.10
	THE HOME DEPOT #1109	05/29/2018	$32.40
			$9,524.81
LEWIS JERRY KNIGHTON JR.	PARLIAMENT TUTORS	05/09/2018	$300.00
	DIAMOND SPRINGS WATER	05/23/2018	$29.70
	THE TRANSFORM GROUP	05/24/2018	$1,789.04
			$2,118.74
LEWIS R WEBB	TYLER BROTHERS	05/01/2018	$177.12
	MOREHOUSE-HUBER INC	05/08/2018	$55.43
	GRAINGER	05/15/2018	$313.05
	BLANCHARD EQUIPMENT - AI	05/22/2018	$254.22
	DOLLAR-GENERAL #3783	05/23/2018	$60.91
	BLANCHARD MACHINERY	05/29/2018	$69.16
			$929.89

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Cardholder	Vendor Name	Purchase Date	Amount
LIBBY MOSS	ENTERPRISE RENT-A-CAR	04/30/2018	$288.73
	ENTERPRISE RENT-A-CAR	05/02/2018	$101.50
	ASSOCIATION OD DONOR RELA	05/02/2018	$175.00
	ENTERPRISE RENT-A-CAR	05/03/2018	$45.77
	ENTERPRISE RENT-A-CAR	05/04/2018	$107.35
	ENTERPRISE RENT-A-CAR	05/10/2018	$101.50
	ENTERPRISE RENT-A-CAR	05/15/2018	$132.54
	ENTERPRISE RENT-A-CAR	05/19/2018	$117.02
	ENTERPRISE RENT-A-CAR	05/18/2018	$175.56
	UPS 00000004Y2V2208	05/21/2018	$12.86
	ENTERPRISE RENT-A-CAR	05/25/2018	$83.12
	UPS 00000004Y2V2218	05/28/2018	$8.35
			$1,349.30
LINDA J RICE	KKGROUPROTE	05/01/2018	$225.00
	WESTERN CAROLINA RIMS	05/02/2018	$40.00
	NAIW INTERNATIONAL	05/02/2018	$99.00
	NAIW INTERNATIONAL	05/02/2018	$99.00
	LOWES #00907	05/11/2018	$7.25
	University Risk Managemen	05/16/2018	$745.00
	University Risk Managemen	05/16/2018	$745.00
	PAYPAL AAA DRV TRN	05/17/2018	$637.97
			$2,598.22
LINDA TINDAL	IN RALPH'S TROPHY SHOP	04/30/2018	$71.13
	IN RALPH'S TROPHY SHOP	04/30/2018	$189.95
	JAMES F MARTIN INN	05/01/2018	$532.80
	CU CAE SLCE	05/02/2018	$196.75
	THE UPS STORE 3497	05/16/2018	$11.72
	CUSTOMINK LLC	05/22/2018	$611.40
	CUSTOMINK LLC	05/22/2018	$253.00
	RICOH USA, INC	05/22/2018	$82.17
	RICOH USA, INC	05/29/2018	$338.12
			$2,287.04
LINDSAY DAVIS	TRI-COUNTY ACE	05/29/2018	$52.40
			$52.40
LINDSEY CRAIG	EB 2018 SCACAASCAE4H	04/30/2018	$100.00
	TRACTOR SUPPLY CO #1675	05/10/2018	$4.27
	SSC - ANDERSON SER	05/15/2018	$23.50
	TRACTOR-SUPPLY-CO #0440	05/15/2018	$40.60
	GRIFF'S FARM AND H	05/15/2018	$258.54
	TRACTOR-SUPPLY-CO #0453	05/16/2018	$40.60
	TRACTOR-SUPPLY-CO #0474	05/18/2018	$15.87
			$483.38
LISA FLICK	TIGER TOWN GRAPHICS	05/21/2018	$996.17
			$996.17

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Cardholder	Vendor Name	Purchase Date	Amount
LISA G TERRY	PURDUE AG EDUCATION O	05/04/2018	$148.85
	PSA MARKETPLACE	05/03/2018	$40.00
	PURDUE AG EDUCATION O	05/04/2018	$209.35
	EB 2018 SCACAASCAE4H	05/04/2018	$40.00
	GEMPLER'S	05/04/2018	$102.93
	UT INSTITUTE OF AGRICULTU	05/04/2018	$81.94
	PSA MARKETPLACE	05/08/2018	$20.75
	WALSH SUPPLY	05/08/2018	$43.19
	AMAZON MKTPLACE PMTS	05/11/2018	$53.99
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$39.66
	FORESTRY SUPPLIERS INC	05/16/2018	$159.67
	PSA MARKETPLACE	05/15/2018	$58.00
	PAYPAL TRAP	05/16/2018	$144.94
	USPS PO 4537800664	05/21/2018	$7.15
	B & S CLEANERS	05/23/2018	$11.48
	WALSH SUPPLY	05/23/2018	$1.77
	SPECK HQ	05/26/2018	$44.95
	CENTURYLINK/SPEEDPAY	05/29/2018	$167.30
	PSA MARKETPLACE	05/29/2018	$47.00
	PSA MARKETPLACE	05/29/2018	$7.00
			$1,429.92
LISA J BAIN	QIAGEN INC	04/30/2018	$1,827.31
	VWR INTERNATIONAL INC	05/06/2018	$118.19
	BIO SERV	05/15/2018	$245.18
	STEMCELL TECH INC	05/15/2018	$1,362.00
	CORNING INC-CREDIT SVCS	05/17/2018	$929.37
	INTEGRATED DNA TECH	05/17/2018	$56.83
	TFS FISHERSCI ECOM ATL	05/26/2018	$82.61
	VWR INTERNATIONAL INC	05/31/2018	$359.97
			$4,981.46
LISA PATTERSON	FEDEX 813023825958	05/05/2018	$5.41
	FEDEX 813023825947	05/05/2018	$5.41
	CU LIBRARIES RECORDS MG	05/04/2018	$261.20
	EAST PARK PRINTING	05/07/2018	$278.20
	JERRY CAIN AUTO	05/10/2018	$335.96
	FEDEX 813023825969	05/10/2018	$9.52
	VZWRLSS IVR VB	05/15/2018	$38.07
	CBORD GROUP	05/16/2018	$1,158.95
	FEDEX 813023825980	05/17/2018	$5.42
	FEDEX 813023826005	05/19/2018	$8.21
	FEDEX 813023825991	05/19/2018	$5.42
	FEDEX 813023825970	05/19/2018	$14.04
	FEDEX 813023826016	05/19/2018	$5.42
	FEDEX 813023826049	05/23/2018	$9.92
	FEDEX 813023826163	05/24/2018	$6.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,147.66
LIZA CORRINE GRANT	ENTERPRISE RENT-A-CAR	05/21/2018	$178.39
	SOUTHWES 5261448798162	05/22/2018	$367.10
	SOUTHWES 5261448792942	05/22/2018	$295.10
	SOUTHWES 5261448827130	05/22/2018	$520.60
			$1,361.19
LUCAS MCKAY	CHIPOTLE ONLINE	04/30/2018	$48.01
	CHICK-FIL-A #02536	05/02/2018	$84.86
	IN ORANGE WOLF LLC	05/04/2018	$400.00
	PAYPAL NEWENGLANDB	05/07/2018	$315.00
	CHICK-FIL-A #00570	05/11/2018	$42.34
	JERSEY MIKE'S SUBS 7022	05/17/2018	$17.27
	THE POT BELLY DELI	05/18/2018	$18.26
	ULINE SHIP SUPPLIES	05/30/2018	$294.10
	THE POT BELLY DELI	05/30/2018	$17.53
			$1,237.37
LUCY CHARPING	WAL-MART #1382	05/09/2018	$89.18
	ROMAC TROPHIES & SIGNS	05/14/2018	$140.97
	SC 4-H HORSE PROGRAM	05/14/2018	$10.00
	WAL-MART #1382	05/21/2018	$31.05
	4H YOUTH DEVELOPMENT CU	05/25/2018	$275.00
			$546.20
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	04/30/2018	$113.78
	INTEGRATED DNA TECH	04/30/2018	$256.80
	IN ETON BIOSCIENCE, INC.	05/04/2018	$16.00
	WWW.RESEARCHPUBLISHING	05/14/2018	$2,380.00
	CLEMSON COMPUTER ST	05/15/2018	$74.89
	GOLD BIOTECHNOLOGY	05/15/2018	$73.99
	ENZO LIFE SCIENCES INTERN	05/17/2018	$190.00
	INTEGRATED DNA TECH	05/18/2018	$118.24
	BIO RAD LABORATORIES	05/23/2018	$704.90
	INTEGRATED DNA TECH	05/25/2018	$45.42
	INTEGRATED DNA TECH	05/25/2018	$62.04
			$4,036.06
LYNN H. COLE	STAPLES DIRECT	05/09/2018	$42.74
	WAL-MART #4445	05/25/2018	$7.47
	AICPA AICPA	05/26/2018	$142.56
			$192.77
LYNNE N MARCUS	NATIONAL ASSOC OF COLLE	05/02/2018	$1,050.00
	AppointmentPlus	05/01/2018	$643.00
	CPP INC/ MBTIONLINE CPP	05/03/2018	$1,840.00
	RICOH USA, INC	05/07/2018	$299.60
	DELTA AIR 0062324161774	05/08/2018	$116.80
	RICOH USA, INC	05/14/2018	$58.85

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	SOACE	05/16/2018	$479.00
	SOACE	05/17/2018	$225.00
	PAYPAL NATLCAREER	05/16/2018	$100.00
	VARIDESK	05/16/2018	$785.00
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$33.53
	AMAZON MKTPLACE PMTS	05/18/2018	$18.50
	TRIBUTE STORE	05/19/2018	$69.90
	SHRM	05/22/2018	$209.00
	IN RALPH'S TROPHY SHOP	05/21/2018	$37.45
	CU COMPUTER STORE HSC	05/23/2018	$37.44
	UT CAREER SERVICES	05/24/2018	$150.00
	TJM PROMOS	05/24/2018	$281.00
	TJM PROMOS	05/25/2018	$447.00
			$6,881.07
MALLORY K DAILEY	SQ SC NATIVE PLANT	05/01/2018	$356.00
	PAW PAW EVERLAST LABEL	05/07/2018	$104.00
	SAFARI PROGRAMS	05/08/2018	$22.97
	PAYPAL NACAA	05/07/2018	$380.00
	IN CHRIS ROACH	05/07/2018	$500.00
	BRUSHY MOUNTAIN BEE FARM	05/09/2018	$105.72
	LOWES #01635	05/10/2018	$8.88
	OTC BRANDS, INC.	05/09/2018	$36.46
	LOWES #01635	05/10/2018	$616.53
	LOWES #01635	05/10/2018	$204.39
	NORTHWESTERN SUPPLY INC	05/11/2018	$42.73
	PAYPAL NACAA	05/11/2018	$380.00
	HEAD LEE NURSERY	05/15/2018	$122.98
	4H YOUTH DEVELOPMENT CU	05/14/2018	$300.00
	LOWES #01635	05/15/2018	$20.43
	NATURE-WATCH	05/18/2018	$282.12
	SP SHOP 4-H	05/23/2018	$81.15
	HEAD LEE NURSERY	05/23/2018	$567.67
	LOWES #01635	05/23/2018	$69.43
	LOWES #00907	05/24/2018	$813.30
	PAYPAL XERCESSOC	05/29/2018	$42.00
	ETSY.COM	05/29/2018	$68.85
	PAYPAL EEASC	05/29/2018	$20.00
	WAL-MART #1123	05/30/2018	$60.40
	WM SUPERCENTER #1123	05/30/2018	$42.83
			$5,248.84
MARC BIRTWISTLE	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$7.99
	EUROFINS GENOMICS LLC	05/05/2018	$53.50
	DMI DELL BUS ONLINE	05/04/2018	$1,123.49
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$44.99
	EUROFINS GENOMICS LLC	05/08/2018	$5.00
	LARAGEN, INC.	05/10/2018	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARC BIRTWISTLE	EUROFINS GENOMICS LLC	05/12/2018	$5.00
			$1,319.97
MARCO ROSSI	WW GRAINGER	04/30/2018	$15.05
	THE HOME DEPOT #1119	04/29/2018	$236.97
	EV WEST INC	04/30/2018	$456.80
	AXIM MICA	04/30/2018	$130.00
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$147.12
	IREVIVE LLC	05/10/2018	$75.00
	MCMASTER-CARR	05/16/2018	$60.62
	SQ INNOVATIVE MANU	05/21/2018	$2,062.50
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$124.67
	DOLLAR TREE	05/23/2018	$15.90
	WAL-MART #0640	05/23/2018	$25.32
	STAPLES 00105536	05/23/2018	$71.79
	1212 LKQ SS GREENVILLE	05/24/2018	$9.00
	1212 LKQ SS GREENVILLE	05/24/2018	$150.37
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$9.99
	THE UPS STORE 5547	05/29/2018	$48.51
			$3,639.61
MARGARET B PTACEK	FOSTER SMITH MAIL ORDR	05/05/2018	$310.96
			$310.96
MARGARET CAMP	CLEMSON-UNIV-BOOKS #4900	05/07/2018	$107.22
	BRANDERS.COM	05/11/2018	$627.57
	EXPEDIA 7352148959179	05/14/2018	$6.21
	AMERICAN AIR0017145690757	05/14/2018	$380.30
	DELTA AIR 0067145683458	05/14/2018	$328.80
			$1,450.10
MARGARET MILLER	VALLEY VET SUPPLY	05/01/2018	$1,207.11
	OAKWAY FARM & GARDEN C	05/02/2018	$461.08
	MID STATES WOOL GROWERS	05/07/2018	$61.80
	LOWES #03071	05/07/2018	$100.63
	LOWES #00728	05/30/2018	$69.05
	TRACTOR-SUPPLY-CO #0440	05/30/2018	$81.65
			$1,981.32
MARGE CONDRASKY	COLUMBOS PIZZA	05/03/2018	$62.64
	FOOD EQUIPMENT COMPANY IN	05/03/2018	$591.32
	FOOD EQUIPMENT COMPANY IN	05/03/2018	$78.61
	PMI PENTON HALLMARKSUB	05/03/2018	$53.45
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$62.02
	SHOES FOR CREWS LLC	05/06/2018	$49.44
	NEW CHEF	05/07/2018	$22.95
	SMK SURVEYMONKEY.COM	05/26/2018	$87.00
			$1,007.43
MARIAN V TURCAN	MONOPRICE, INC.	05/03/2018	$42.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARIAN V TURCAN	B&H PHOTO 800-606-6969	05/02/2018	$136.89
	PAYPAL RAYKURZAWA	05/02/2018	$85.00
	PAYPAL JOHNPATTERS	05/03/2018	$40.79
	SPRINGHILL SUITES	05/16/2018	$500.00
			$805.62
MARJORIE W THOMAS	TRACTOR SUPPLY #1521	05/05/2018	$6.99
	TRACTOR SUPPLY #1521	05/09/2018	$12.92
	4H YOUTH DEVELOPMENT CU	05/18/2018	$410.00
	THE HOME DEPOT #1110	05/23/2018	$131.65
	BOOKS A MILLION 277	05/28/2018	$59.30
			$620.86
MARK ARENA	MCALISTERS GREEN HOUSE	05/01/2018	$29.26
	PSA MARKETPLACE	05/11/2018	$21.00
	AMAZON MKTPLACE PMTS	05/14/2018	$62.54
	AMAZON MKTPLACE PMTS	05/14/2018	$119.50
	PSA MARKETPLACE	05/14/2018	$156.25
	AMAZON MKTPLACE PMTS	05/16/2018	$25.99
	ACTION AUTO & TRUCK REPAI	05/16/2018	$245.32
	4INKJETS	05/16/2018	$137.97
	4INKJETS	05/16/2018	$137.97
	PSA MARKETPLACE	05/17/2018	$32.50
	Amazon.com	05/21/2018	$329.34
	AMAZON MKTPLACE PMTS	05/21/2018	$29.90
	DIAMOND SPRINGS WATER	05/22/2018	$24.40
	PSA MARKETPLACE	05/21/2018	$21.00
	ATT CONS PHONE PMT	05/24/2018	$44.28
	ANDERSON INDEPENDENT	05/29/2018	$222.60
			$1,639.82
MARK BLENNER	SANTA CRUZ BIOTECHNOLOGY	05/02/2018	$582.50
	CELLSIGNAL.COM	05/03/2018	$343.00
	ABCAM	05/07/2018	$693.00
	ADDGENE INC	05/15/2018	$85.00
			$1,703.50
MARK C. THIES	TRI-COUNTY ACE	05/15/2018	$82.32
	INGLES MARKETS #53	05/15/2018	$24.14
	UOFG - CONFERENCE SERVICE	05/26/2018	$291.32
	TRI-COUNTY ACE	05/25/2018	$12.43
			$410.21
MARK ELLIOTT	MARRIOTT PHLDP AIRPORT	04/30/2018	$42.88
	MARRIOTT PHLDP AIRPORT	04/30/2018	$208.29
	MARRIOTT PHLDP AIRPORT	04/30/2018	$0.52
	ARAMARK RAISING CANES	04/30/2018	$62.26
	OUTBACK 4117	05/01/2018	$363.05
	DELTA AIR Baggage Fee	05/01/2018	$25.00
	DELTA AIR Baggage Fee	05/01/2018	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	DELTA AIR Baggage Fee	05/01/2018	$165.00
	DELTA AIR Baggage Fee	05/01/2018	$25.00
	CHICK-FIL-A #02536	05/03/2018	$147.18
	CHICK-FIL-A #02536	05/03/2018	$236.32
	CHICK-FIL-A #02536	05/03/2018	$554.61
	DIAMONETTE	05/07/2018	$390.00
	SQ COOL-IT-SPORTS	05/07/2018	$950.00
	SLING.COM	05/08/2018	$53.48
	SQ ESSIG ENTERTAIN	05/08/2018	$1,239.60
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$35.00
	SAMSCLUB.COM	05/08/2018	$568.96
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$160.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$35.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$35.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	DELTA AIR Baggage Fee	05/08/2018	$35.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$160.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$35.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$135.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$35.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/08/2018	$60.00
	PUBLIX #658	05/10/2018	$123.72
	PUBLIX #658	05/10/2018	$22.60
	PUBLIX #658	05/11/2018	$24.52
	CHICK-FIL-A #02536	05/10/2018	$498.44
	PUBLIX #658	05/11/2018	$16.95
	AMERICAN AIR0012604959359	05/13/2018	$350.00
	AMERICAN AIR0012604957705	05/13/2018	$750.00
	AMERICAN AIR0012604960588	05/13/2018	$840.00
	AMERICAN AIR0010623954390	05/13/2018	$35.00
	AMERICAN AIR0012188806403	05/13/2018	$1,019.30
	DELTA AIR Baggage Fee	05/13/2018	$865.00
	DELTA AIR Baggage Fee	05/13/2018	$920.00
	GOPRO PLUS	05/15/2018	$5.34
	SQ COOL-IT-SPORTS	05/17/2018	$950.00
	SAMSCLUB #4901	05/17/2018	$633.97
	CHICK-FIL-A #02536	05/21/2018	$347.71
	AIRPORT SHUTTLE	05/24/2018	$68.00
	USA TRACK & FIELD INC	05/29/2018	$830.00
	SIMPLYREGISTER / USATF	05/28/2018	$60.00
	SIMPLYREGISTER / USATF	05/28/2018	$300.00
			$16,427.70
MARK J SPEDE	PAKMAIL US806	05/04/2018	$43.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	PYGRAPHICS	05/05/2018	$149.50
	SHEETMUSICPLUS.COM	05/07/2018	$73.23
	MOUNTAIN MUSIC	05/09/2018	$1,872.50
	PAYPAL PETER	05/10/2018	$350.00
	EXPEDIA 7352197946633	05/14/2018	$11.16
	AMERICAN AIR0017145823319	05/14/2018	$132.80
	AMERICAN AIR0017145823318	05/14/2018	$132.80
	DELTA AIR 0067145819231	05/14/2018	$104.20
	DELTA AIR 0067145819227	05/14/2018	$104.20
	AMERICAN AIR0017145823317	05/14/2018	$132.80
	AMERICAN AIR0017145823320	05/14/2018	$132.80
	AMERICAN AIR0017145823316	05/14/2018	$132.80
	AMERICAN AIR0017145823315	05/14/2018	$132.80
	DELTA AIR 0067145819232	05/14/2018	$104.20
	DELTA AIR 0067145819230	05/14/2018	$104.20
	DELTA AIR 0067145819228	05/14/2018	$104.20
	DELTA AIR 0067145819229	05/14/2018	$104.20
	TRAVELOCITY 7352612558	05/16/2018	$20.00
	AMAZON MKTPLACE PMTS	05/16/2018	$103.10
	TRAVELOCITY 7352612558	05/16/2018	$2.28
	DROPBOX FVN9WC3K7GKH	05/16/2018	$99.00
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$58.57
	AMERICAN AIR0017146486116	05/16/2018	$148.30
	AMERICAN AIR0017146506506	05/16/2018	$136.30
	SQ BILL HOLAB MUSI	05/17/2018	$40.00
	SHEETMUSICPLUS.COM	05/18/2018	$27.98
	MUSICNOTES.COM	05/18/2018	$4.99
	PAKMAIL US806	05/23/2018	$48.71
	TIGERS TO GO	05/26/2018	$18.21
	DOLLAR-GENERAL #4869	05/24/2018	$26.22
	TIGERS TO GO	05/29/2018	$43.83
	AMAZON MKTPLACE PMTS	05/29/2018	$44.57
	PAYPAL JAMEYRAYMUS	05/29/2018	$20.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$13.90
			$4,777.57
MARK SMALL	ATT CONS PHONE PMT	05/11/2018	$79.72
			$79.72
MARLO RAYMARK	FACEBK SNQV3EAJ92	04/30/2018	$14.21
	FACEBK ZNQV3EAJ92	04/30/2018	$17.29
	SMK SURVEYMONKEY.COM	05/04/2018	$27.00
	SOUTH CAROLINA ASSOCIATIO	05/08/2018	$700.00
	MODERN CLEANERS	05/11/2018	$49.50
	BUDGET CONFERENCING	05/22/2018	$91.81
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$213.99
			$1,113.80

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$12.99
	WM SUPERCENTER #1603	05/02/2018	$73.50
	BI-LO GROCERY #5268	05/03/2018	$15.01
	THE WEBSTAURANT STORE	05/15/2018	$212.83
	CHESTER IGA 0039	05/22/2018	$9.13
	STUDY.COM 877-264-4033	05/22/2018	$39.99
			$363.45
MARY ANN MOBLEY	BI-LO #5803	05/02/2018	$14.10
			$14.10
MARY ANNE RAYMOND	ALLENS CREATIONS INC	05/01/2018	$256.48
	D J WALL-ST-JOURNAL	05/08/2018	$38.99
	CLEMSON VARIETY & FRAME	05/15/2018	$99.39
	THE UPS STORE 3497	05/16/2018	$70.84
	AMAZON MKTPLACE PMTS	05/17/2018	$9.60
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$24.26
			$499.56
MARY CRIBB STEPHAN	FEDEX 780681391514	04/30/2018	$6.91
	FEDEX 780681367038	04/30/2018	$6.14
	SPIRIT COMMUNICATIONS EB	04/30/2018	$1.61
	UFIRST LAUNDRY SVCS	04/30/2018	$120.39
	FEDEX 780635193730	04/30/2018	$4.55
	FEDEX 780635246130	04/30/2018	$5.57
	FEDEX 780635142566	04/30/2018	$4.61
	AIRGAS SOUTH	04/30/2018	$71.60
	THE HOME DEPOT #8580	04/30/2018	$19.13
	VZWRLSS IVR VB	05/01/2018	$45.95
	FEDEX 811589593340	05/02/2018	$6.93
	OFFICE DEPOT #336	05/05/2018	$32.38
	FEDEX 780699389160	05/07/2018	$4.13
	TIDAL WAVE AUTO SPA	05/07/2018	$20.00
	FEDEX 780783320469	05/07/2018	$6.86
	FEDEX 780801662889	05/07/2018	$4.49
	UFIRST LAUNDRY SVCS	05/07/2018	$120.39
	TIDAL WAVE AUTO SPA	05/07/2018	$20.00
	AGRI SUPPLY - FLORENCE	05/07/2018	$77.32
	FEDEX 811589593329	05/09/2018	$6.94
	WILCOX OFFICE MART	05/09/2018	$381.28
	CROP PROD SERV 2009	05/09/2018	$1,417.78
	SSC - FLORENCE SER	05/10/2018	$1,136.00
	CROP PROD SERV 2009	05/10/2018	$1,324.51
	GETINGE USA SALES	05/11/2018	$1,518.20
	UFIRST LAUNDRY SVCS	05/14/2018	$118.19
	FEDEX 780820390706	05/14/2018	$7.65
	THE HOME DEPOT #8580	05/14/2018	$17.72
	FEDEX 811589593318	05/16/2018	$6.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	ATT CONS PHONE PMT	05/18/2018	$134.07
	UFIRST LAUNDRY SVCS	05/18/2018	$118.19
	REPUBLIC SERVICES TRASH	05/20/2018	$202.40
	FEDEX 811589593307	05/19/2018	$6.51
	UFIRST LAUNDRY SVCS	05/25/2018	$119.81
	FEDEX 811589593292	05/26/2018	$6.94
	LABCONCO CORPORATION	05/29/2018	$123.03
	FEDEX 811589593270	05/30/2018	$6.51
			$7,231.20
MARY ELIZABETH KURZ	DELTA AIR 0062323294308	05/03/2018	$448.10
			$448.10
MARY ERIN MORRISSEY	WSM TRAINING & CONSULT	05/22/2018	$400.00
			$400.00
MARY MARGARET MCCASKILL	MICHAELS STORES 1036	04/30/2018	$16.20
	SP SHOP 4-H	05/01/2018	$79.71
	DOLLAR-GENERAL #1142	05/03/2018	$20.62
	EB 2018 SCACAASCAE4H	05/04/2018	$40.00
	TRACTOR SUPPLY CO #1961	05/07/2018	$13.96
	FISH EAGLE & PADDLE SAN	05/07/2018	$200.00
	DEERFIELD MINI WAREHOU	05/07/2018	$40.00
	WAL-MART #0511	05/11/2018	$19.32
	TRACTOR SUPPLY CO #1961	05/10/2018	$6.47
	SIMPSON MANNING HDWE	05/14/2018	$16.69
	WM SUPERCENTER #1017	05/17/2018	$19.56
	WALKER TIRE CO	05/16/2018	$585.49
	WAL-MART #1017	05/23/2018	$20.71
			$1,078.73
MARZIEH MOTALLEBI	Municipal Assoc of SC	05/01/2018	$75.00
	SC WATER RESOURCES CTR	05/10/2018	$50.00
	SC WATER RESOURCES CTR	05/10/2018	$225.00
	HOTELS.COM148065226017	05/14/2018	$80.36
	EB SOUTH CAROLINA WAT	05/17/2018	$81.24
	HOTELS.COM148167765985	05/17/2018	$94.75
	HOTELS.COM148203397965	05/18/2018	$85.89
	HOTELS.COM148203525398	05/18/2018	$85.89
			$778.13
MATIAS AGUERRE	GRIFF'S FARM AND H	05/09/2018	$13.91
	THE WEBSTAURANT STORE	05/11/2018	$85.44
	WM SUPERCENTER #1123	05/15/2018	$7.46
	SEARS.COM 9300	05/24/2018	$1,149.17
			$1,255.98
MATTHEW B HOWLE	ULINE SHIP SUPPLIES	05/18/2018	$437.09
	HARBOR FREIGHT TOOLS 264	05/21/2018	$52.90
	WAL-MART #7188	05/21/2018	$17.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$507.86
MATTHEW CURTIS ROGERS	USPS PO 4536240276	05/04/2018	$10.37
	USPS PO 4536240276	05/11/2018	$123.52
	EXPRESS OIL CHANGE 6011	05/14/2018	$41.92
	STAPLES 00105536	05/18/2018	$48.05
	PEPBOYS STORE 184	05/18/2018	$111.28
	STAPLES 00108688	05/22/2018	$67.72
	USPS PO 4536240276	05/25/2018	$7.25
			$410.11
MATTHEW CUTULLE	R & D SPRAYERS	05/07/2018	$126.29
	OFFICE DEPOT #3357	05/08/2018	$28.31
	WP LAW JOHNS ISLAND	05/10/2018	$386.64
	WM SUPERCENTER #1748	05/10/2018	$15.19
	American Society for Hort	05/10/2018	$695.00
			$1,251.43
MATTHEW FISCHER	TRACTOR-SUPPLY-CO #0440	04/30/2018	$22.45
	TRACTOR-SUPPLY-CO #0440	05/01/2018	$117.68
	GRIFF'S FARM AND H	05/09/2018	$256.74
	GRIFF'S FARM AND H	05/09/2018	$19.76
	LOWES #03071	05/17/2018	$93.40
	NORTHERN TOOL EQUIPMNT	05/18/2018	$333.87
	GRIFF'S FARM AND H	05/22/2018	$20.85
	GRIFF'S FARM AND H	05/22/2018	$10.68
	GRIFF'S FARM AND H	05/24/2018	$26.08
	PARTMASTER	05/26/2018	$1,011.06
			$1,912.57
MATTHEW G. BURNS	EB 2018 SCACAASCAE4H	05/02/2018	$100.00
	VESTA T-MOBILE	05/03/2018	$20.00
	VERTICALRESPONSE DELUXE	05/13/2018	$360.17
	VZWRLSS PRPAY AUTOPAY	05/16/2018	$20.00
			$500.17
MATTHEW LECKENBUSCH	SEWINGMACHINESPLUSCOM	05/01/2018	$1,362.00
	WW GRAINGER	05/09/2018	$82.43
	HOBBY LOBBY #395	05/09/2018	$136.81
	STAPLES 00118018	05/11/2018	$21.16
	U-HAUL MOVING & STOARGE O	05/11/2018	$114.57
	U-HAUL MOVING & STOARGE O	05/14/2018	$120.75
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$89.53
	eReplacementparts.com	05/17/2018	$8.47
	FASTENAL COMPANY01	05/24/2018	$19.13
			$1,954.85
MATTHEW POWERS	CU LIBRARIES RECORDS MG	05/03/2018	$26.40
			$26.40
MATTHEW SMITH	THE POND GUY	05/24/2018	$367.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$367.98
MATTHEW T MYERS	LOWES #03071	05/01/2018	$47.06
	LOWES #03071	05/04/2018	$72.18
	LOWES #03071	05/10/2018	$59.07
	LOWES #03071	05/14/2018	$94.12
	THE UPS STORE 3497	05/15/2018	$36.16
	LOWES #03071	05/25/2018	$86.19
			$394.78
MATTHEW TURNBULL	BENZON RESEARCH INC	05/06/2018	$139.00
	UI DEV STUDIES HYBRIDOMA	05/09/2018	$260.00
	BENZON RESEARCH INC	05/21/2018	$139.00
			$538.00
MEGAN FALLON	ATIXA	05/03/2018	$599.00
	TARGET 00011981	05/18/2018	$348.23
	HOBBY LOBBY #332	05/21/2018	$94.13
	TARGET 00011981	05/22/2018	$36.40
	VDAY	05/29/2018	$91.33
			$1,169.09
MELANIE BARGAR	INDEED	05/01/2018	$58.04
	STAPLES DIRECT	05/02/2018	$320.97
	HILTON COLUMBIA CENTER	05/03/2018	$1,965.51
	RICOH USA, INC	05/08/2018	$393.39
	AmazonPrime Membership	05/12/2018	$52.43
	CANDYWAREHOUSE.COM, IN	05/14/2018	$120.34
	STAPLES DIRECT	05/15/2018	$213.98
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$13.38
	WM SUPERCENTER #3191	05/18/2018	$25.30
	WALMART.COM 8009666546	05/22/2018	$10.99
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$68.60
	GALLUP INC	05/30/2018	$999.00
			$4,241.93
MELISSA FUENTES	HOBBY LOBBY #332	05/01/2018	$44.23
	LOWES #03071	05/15/2018	$10.68
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$53.37
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$53.37
	JIM ALLRED TAXIDERMY SUP	05/17/2018	$68.39
	LOWES #03071	05/22/2018	$278.83
	JIM ALLRED TAXIDERMY SUP	05/25/2018	$178.61
	LOWES #03071	05/25/2018	$22.45
			$709.93
MELISSA G WELBORN	AMAZON MKTPLACE PMTS	05/21/2018	$68.53
	TABLEAU SOFTWARE, INC.	05/24/2018	$1,500.00
	BETTER OFFICE SUPPLY SOLU	05/23/2018	$511.50
			$2,080.03

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067140950540	04/29/2018	$813.10
	AMERICAN AIR0017140950696	04/30/2018	$391.10
	DELTA AIR 0067141356252	04/30/2018	$656.39
	DELTA AIR 0067140950606	04/30/2018	$348.20
	AMERICAN AIR0017141356286	04/30/2018	$411.80
	AMERICAN AIR0017140950744	04/30/2018	$938.09
	DELTA AIR 0067140950633	04/30/2018	$317.30
	AMERICAN AIR0017140950695	04/30/2018	$487.10
	DELTA AIR 0067141356344	04/30/2018	$404.40
	DELTA AIR 0067141356284	04/30/2018	$559.81
	DELTA AIR 0067140950645	04/30/2018	$529.10
	HAMPTON INN VA BEACH	05/02/2018	$206.06
	UNITED 0167141786676	05/01/2018	$326.80
	HAMPTON INN VA BEACH	05/02/2018	$206.06
	AMERICAN AIR0017142150576	05/02/2018	$320.80
	AMERICAN AIR0017139395679	04/24/2018	$149.00
	AMERICAN AIR0017140595682	04/27/2018	$252.00
	AMERICAN AIR0017142150543	05/02/2018	$319.30
	DELTA AIR 0067142150516	05/02/2018	$216.81
	AMERICAN AIR0017142150542	05/02/2018	$319.30
	AMERICAN AIR0017142150598	05/02/2018	$346.11
	DELTA AIR 0067142150546	05/02/2018	$316.30
	DELTA AIR 0067142029345	05/02/2018	$349.30
	AMERICAN AIR0017142150627	05/02/2018	$484.20
	DELTA AIR 0067142150545	05/02/2018	$316.30
	AMERICAN AIR0017142029348	05/02/2018	$331.30
	DELTA AIR 0067142728343	05/04/2018	$858.10
	UNITED 0167142392178	05/03/2018	$330.40
	UNITED 0167142728318	05/04/2018	$343.20
	DELTA AIR 0067142728292	05/04/2018	$225.30
	UNITED 0167142728319	05/04/2018	$343.20
	UNITED 0167142728320	05/04/2018	$343.20
	DELTA AIR 0067143015783	05/04/2018	$726.10
	UNITED 0167142728317	05/04/2018	$343.20
	DELTA AIR 0067142728288	05/04/2018	$225.30
	DELTA AIR 0067142728291	05/04/2018	$225.30
	DELTA AIR 0067142530768	05/03/2018	$373.30
	AMERICAN AIR0017143015791	05/05/2018	$497.30
	DELTA AIR 0067142728289	05/04/2018	$225.30
	DELTA AIR 0067142728287	05/04/2018	$225.30
	DELTA AIR 0067142530780	05/03/2018	$685.10
	DELTA AIR 0067142728344	05/04/2018	$789.10
	DELTA AIR 0067142728286	05/04/2018	$225.30
	DELTA AIR 0067142873331	05/04/2018	$514.31
	AMERICAN AIR0017142873344	05/04/2018	$407.00
	UNITED 0167142728315	05/04/2018	$343.20

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167142728316	05/04/2018	$343.20
	DELTA AIR 0067142728290	05/04/2018	$225.30
	UNITED 0167142728321	05/04/2018	$343.20
	DELTA AIR 0067143498841	05/07/2018	$579.20
	DELTA AIR 0067143498813	05/07/2018	$713.10
	DELTA AIR 0067143015892	05/07/2018	$206.21
	DELTA AIR 0067143015908	05/07/2018	$229.20
	GEORGIA TECH HOTEL &	05/08/2018	$2,023.40
	AMERICAN AIR0017143498893	05/07/2018	$933.10
	SOUTHWES 5261443022674	05/07/2018	$306.98
	DELTA AIR 0067143870118	05/08/2018	$348.30
	DELTA AIR 0067143870106	05/08/2018	$348.30
	AMERICAN AIR0017143870112	05/08/2018	$313.30
	AMERICAN AIR0017143870193	05/08/2018	$178.41
	AMERICAN AIR0017143870107	05/08/2018	$313.30
	AMERICAN AIR0017143870134	05/08/2018	$1,371.91
	AMERICAN AIR0017143870119	05/08/2018	$313.30
	DELTA AIR 0067143870111	05/08/2018	$348.30
	AMERICAN AIR0017144397299	05/09/2018	$249.90
	DELTA AIR 0067143015814	05/05/2018	$559.31
	DELTA AIR 0067144237981	05/09/2018	$286.20
	AMERICAN AIR0017144237813	05/09/2018	$525.60
	AMERICAN AIR0017144237987	05/09/2018	$281.90
	AMERICAN AIR0017144237811	05/09/2018	$525.60
	DELTA AIR 0067144237817	05/09/2018	$319.20
	AMERICAN AIR0017142530951	05/03/2018	$166.41
	AMERICAN AIR0017144397445	05/10/2018	$376.30
	AMERICAN AIR0017144719744	05/11/2018	$854.90
	AMERICAN AIR0017145169659	05/12/2018	$274.80
	DELTA AIR 0067144397439	05/10/2018	$432.81
	DELTA AIR 0067145169662	05/12/2018	$337.30
	AMERICAN AIR0017144397485	05/10/2018	$305.90
	AMERICAN AIR0017144397488	05/10/2018	$339.91
	AMERICAN AIR0017144397458	05/10/2018	$376.30
	AMERICAN AIR0017144719672	05/10/2018	$200.90
	DELTA AIR 0067144397460	05/10/2018	$488.80
	AMERICAN AIR0017144397438	05/10/2018	$376.30
	DELTA AIR 0067145034680	05/11/2018	$1,435.81
	SOUTHWES 5261444425751	05/10/2018	$225.96
	DELTA AIR 0067144397447	05/10/2018	$488.80
	DELTA AIR 0067145722439	05/14/2018	$2,627.31
	DELTA AIR 0067145465372	05/14/2018	$328.30
	DELTA AIR 0067145465389	05/14/2018	$638.21
	UNITED 0167145465388	05/14/2018	$313.20
	DELTA AIR 0067145465484	05/14/2018	$860.40
	AMERICAN AIR0017145840642	05/15/2018	$255.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017146122844	05/15/2018	$546.10
	DELTA AIR 0067145840715	05/15/2018	$176.20
	AMERICAN AIR0017146328579	05/16/2018	$687.20
	DELTA AIR 0067146625036	05/16/2018	$270.30
	AMERICAN AIR0017146328577	05/16/2018	$687.20
	AMERICAN AIR0017146328671	05/16/2018	$635.50
	DELTA AIR 0062147318219	05/16/2018	$75.00
	AMERICAN AIR0017146625083	05/16/2018	$270.30
	DELTA AIR 0067146328573	05/16/2018	$828.20
	DELTA AIR 0067146328539	05/16/2018	$586.09
	DELTA AIR 0067146328538	05/16/2018	$586.09
	AMERICAN AIR0017146328748	05/16/2018	$2,055.11
	AMERICAN AIR0017144397272	05/09/2018	$75.01
	DELTA AIR 0067143498971	05/07/2018	$616.74
	AMERICAN AIR0017146625216	05/17/2018	$412.09
	DELTA AIR 0067146625197	05/17/2018	$577.39
	DELTA AIR 0067147183884	05/18/2018	$383.80
	DELTA AIR 0067147183753	05/18/2018	$586.10
	AMERICAN AIR0017146625196	05/17/2018	$488.90
	DELTA AIR 0067146625201	05/17/2018	$592.68
	AMERICAN AIR0017147183958	05/18/2018	$432.30
	DELTA AIR 0067147183750	05/18/2018	$586.10
	AMERICAN AIR0017146625218	05/17/2018	$412.09
	AMERICAN AIR0017146625217	05/17/2018	$412.09
	AMERICAN AIR0017146625219	05/17/2018	$412.09
	FAIRFIELD INN COLUMBIA	05/19/2018	$3,603.54
	DELTA AIR 0067146625202	05/17/2018	$592.68
	SPRINGHILL STES PFORGE	05/19/2018	$4,453.03
	DELTA AIR 0067146907382	05/17/2018	$518.10
	AMERICAN AIR0017147763963	05/21/2018	$426.81
	DELTA AIR 0067147763969	05/21/2018	$351.30
	DELTA AIR 0067147947508	05/21/2018	$523.11
	DELTA AIR 0067147947507	05/21/2018	$523.11
	DELTA AIR 0067147763991	05/21/2018	$1,448.81
	SPRINGHILL SUITES GAIN	05/23/2018	$3,078.00
	DELTA AIR 0067148240316	05/22/2018	$707.11
	SC.GOV	05/22/2018	$7,794.27
	MERIDIEN HOTELS	05/24/2018	$1,213.50
	HILTON HOTELS MYRTLE	05/24/2018	$4,419.08
	UNITED 0167194674058	05/23/2018	$1,254.00
	DELTA AIR 0067149262266	05/25/2018	$120.20
	DELTA AIR 0067149019991	05/25/2018	$775.10
	DELTA AIR 0067149019986	05/25/2018	$775.10
	AMERICAN AIR0017148732619	05/24/2018	$823.81
	DELTA AIR 0067149019817	05/24/2018	$642.10
	COURTYARD WINSTON-SALE	05/27/2018	$223.24

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	COURTYARD WINSTON-SALE	05/27/2018	$558.10
	COURTYARD WINSTON-SALE	05/25/2018	$334.86
	COURTYARD WINSTON-SALE	05/27/2018	$558.10
	AMERICAN AIR0017149019811	05/24/2018	$458.10
	AMERICAN AIR0017148732690	05/24/2018	$625.10
	AMERICAN AIR0017149421940	05/27/2018	$320.80
	AMERICAN AIR0017149421941	05/27/2018	$320.80
	DELTA AIR 0067149749592	05/28/2018	$735.41
	DELTA AIR 0067149749575	05/28/2018	$476.80
	EMBASSY SUITES TAMPA	05/29/2018	$9,235.21
	DELTA AIR 0067149749746	05/29/2018	$764.78
	DELTA AIR 0067150083895	05/29/2018	$665.09
	UNITED 0167150083776	05/29/2018	$509.91
			$105,674.41
MELODY C WILLEY	CHARLES RIVER LAB	04/30/2018	$204.21
	CHARLES RIVER LAB	04/30/2018	$204.21
	JAX	05/02/2018	$347.50
	MEDLINE INDUSTRIES INC	05/03/2018	$224.38
	PCI PATTERSON VETERINA	05/05/2018	$7.50
	CHARLES RIVER LAB	05/07/2018	$243.55
	CHARLES RIVER LAB	05/07/2018	$234.35
	CVS/PHARMACY #03599	05/08/2018	$33.41
	RESEARCH SUPPLY COMP	05/07/2018	$31.09
	ROBOZ SURGICAL INSTRUMENT	05/10/2018	$201.80
	CHARLES RIVER LAB	05/14/2018	$676.60
	CHARLES RIVER LAB	05/14/2018	$204.21
	BIO SERV	05/15/2018	$50.41
	PCI PATTERSON VETERINA	05/17/2018	$267.24
	BIO SERV	05/18/2018	$274.45
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$45.70
	FINE SCIENCE TOOLS (USA)	05/18/2018	$1,020.00
	PCI PATTERSON VETERINA	05/19/2018	$362.80
	CHARLES RIVER LAB	05/21/2018	$243.55
	PCI PATTERSON VETERINA	05/22/2018	$293.80
	CHARLES RIVER LAB	05/21/2018	$204.21
	INTUIT QB ONLINE	05/22/2018	$26.75
	PCI PATTERSON VETERINA	05/24/2018	$13.63
	PCI PATTERSON VETERINA	05/24/2018	$132.64
	PCI PATTERSON VETERINA	05/24/2018	$136.30
	PCI PATTERSON VETERINA	05/24/2018	$68.15
	PCI PATTERSON VETERINA	05/24/2018	$52.92
	JAX	05/23/2018	$620.94
	SQ PALMETTO EQUINE	05/24/2018	$555.39
	PCI PATTERSON VETERINA	05/26/2018	$61.20
	PCI PATTERSON VETERINA	05/26/2018	$294.00
	ADIDAS ONLINE STORE	05/25/2018	$85.60

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	JAX	05/30/2018	$240.82
			$7,663.31
MELODY LAND	EVENT RENTALS - ANDERSON	04/30/2018	$823.90
	BLUE MOUNTAIN OF SENECA I	05/02/2018	$684.76
	YORK X RAY	05/02/2018	$168.87
	EVENT RENTALS - ANDERSON	05/07/2018	$246.10
	EVENT RENTALS - ANDERSON	05/07/2018	$10.70
	SW PROMOTIONS LLC	05/14/2018	$1,239.24
	123RF.com	05/15/2018	$34.90
	SMK WUFOO.COM CHARGE	05/15/2018	$17.00
	WWW COSTCO COM	05/18/2018	$208.62
	BETTER OFFICE SUPPLY SOLU	05/18/2018	$882.75
	AMERICAN AIR0012190216197	05/21/2018	$430.11
	AMERICAN AIR0012190272280	05/21/2018	$532.11
	MAILCHIMP MONTHLY	05/24/2018	$50.00
	GIBBS TRANSPORTATION SER	05/26/2018	$90.72
	BED BATH & BEYOND #651	05/25/2018	$74.83
			$5,494.61
MEREDITH HEAD	RICOH USA, INC	05/14/2018	$139.10
	RICOH USA, INC	05/16/2018	$26.75
	RMS-CLEMSON	05/17/2018	$385.20
			$551.05
MEREDITH T. MORRIS	KU CENTER FOR RESEARCH	04/30/2018	$345.64
	TFS FISHERSCI ECOM ATL	05/03/2018	$81.88
	TFS FISHERSCI ECOM ATL	05/04/2018	$205.44
	IN ETON BIOSCIENCE, INC.	05/05/2018	$40.00
	TFS FISHERSCI ECOM ATL	05/04/2018	$102.23
	TFS FISHERSCI ECOM ATL	05/08/2018	$119.35
	VWR INTERNATIONAL INC	05/11/2018	$326.07
	VWR INTERNATIONAL INC	05/18/2018	$34.80
	TFS FISHERSCI ECOM ATL	05/18/2018	$84.72
	TFS FISHERSCI ECOM ATL	05/19/2018	$77.04
	TFS FISHERSCI ECOM ATL	05/18/2018	$328.51
	TFS FISHERSCI ECOM ATL	05/18/2018	$238.42
	DRI ENDNOTE	05/21/2018	$249.95
	IN ETON BIOSCIENCE, INC.	05/23/2018	$48.00
	IN ETON BIOSCIENCE, INC.	05/23/2018	$8.00
	VWR INTERNATIONAL INC	05/24/2018	$49.04
	IN ETON BIOSCIENCE, INC.	05/23/2018	$8.00
	IN ETON BIOSCIENCE, INC.	05/23/2018	$4.00
	VWR INTERNATIONAL INC	05/25/2018	$110.03
	VWR INTERNATIONAL INC	05/30/2018	$177.01
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$64.11
	PRAXAIR DIST INC OAM	05/30/2018	$9.73
	TFS FISHERSCI ECOM ATL	05/30/2018	$132.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,844.19
MERRILL KRIS BUTTS	MINUTEMAN PRESS	04/30/2018	$323.57
	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$13.98
	IRA	04/30/2018	$149.00
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$48.93
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$19.95
	AMERICAN AIR0012187365259	05/04/2018	$446.90
	Amazon.com	05/05/2018	$137.72
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$60.62
	BOOKOUTLET.COM	05/04/2018	$35.21
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$19.25
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$160.53
	AMAZON MKTPLACE PMTS	05/08/2018	$5.69
	SOUTHWES 5261443431950	05/08/2018	$304.10
	SOUTHWES 5261443431949	05/08/2018	$304.10
	SOUTHWES 5261443431948	05/08/2018	$304.10
	SOUTHWES 5261443433832	05/08/2018	$155.80
	AMAZON MKTPLACE PMTS	05/09/2018	$11.09
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$427.99
	ACCO BRANDS DIRECT	05/16/2018	$15.50
	POSITIVE PROMOTIONS INC	05/17/2018	$30.42
	EXPEDIA 7353738838552	05/21/2018	$5.30
	NCS PEARSON	05/22/2018	$321.64
	DELTA AIR 0067147931075	05/21/2018	$266.30
	DELTA AIR 0067147926159	05/21/2018	$344.81
	DELTA AIR 0062326579693	05/25/2018	$771.60
	DELTA AIR 0062326579694	05/25/2018	$771.60
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$290.02
			$5,745.72
MICALE D CHANDLER	SPIRIT COMMUNICATIONS EB	04/30/2018	$17.23
	SPIRIT COMMUNICATIONS EB	04/30/2018	$17.30
	INDEED	05/01/2018	$209.22
	SLED BACKGROUND CHE	04/30/2018	$26.00
	CVS/PHARMACY #03891	05/02/2018	$22.77
	TRI-COUNTY ACE	05/02/2018	$12.66
	PRIORITY ONE SECURITY	05/03/2018	$69.50
	DOLLAR GENERAL #12977	05/04/2018	$14.13
	ADVANCE AUTO PARTS #5680	05/07/2018	$22.24
	SCGOV866-340-7105DMV0037	05/07/2018	$6.09
	MYP OCONEE ADULT ED	05/10/2018	$75.00
	MYP OCONEE ADULT ED	05/10/2018	$150.00
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$13.01
	SCGOV866-340-7105DMV0037	05/09/2018	$6.09
	MYP OCONEE ADULT ED	05/10/2018	$75.00
	MYP OCONEE ADULT ED	05/10/2018	$150.00
	BOB BARKER COMPANY INC	05/09/2018	$49.83

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Cardholder	Vendor Name	Purchase Date	Amount
MICALE D CHANDLER	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$307.17
	USPS PO 4580400678	05/11/2018	$23.65
	AMAZON MKTPLACE PMTS	05/11/2018	$21.96
	BOB BARKER COMPANY INC	05/11/2018	$76.85
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$13.89
	TRI-COUNTY ACE	05/15/2018	$3.17
	THE HOME DEPOT #1130	05/14/2018	$12.54
	Amazon.com	05/17/2018	$44.50
	THE HOME DEPOT #1130	05/16/2018	$27.42
	VZWRLSS APOCC VISB	05/17/2018	$152.28
	TRI-COUNTY ACE	05/17/2018	$22.10
	Amazon.com	05/18/2018	$58.73
	TRI-COUNTY ACE	05/18/2018	$3.17
	TRI-COUNTY ACE	05/18/2018	$3.17
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$21.98
	AMAZON MKTPLACE PMTS	05/24/2018	$20.99
	AMAZON MKTPLACE PMTS	05/24/2018	$157.88
	AMAZON MKTPLACE PMTS	05/24/2018	$65.96
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$388.48
	MARION DAVIS INC	05/24/2018	$113.18
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$27.46
	PICKENS CULVERT AND PIPE	05/25/2018	$61.03
	DOLLAR GENERAL #10792	05/25/2018	$33.28
	AMAZON MKTPLACE PMTS	05/26/2018	$7.99
	AMAZON MKTPLACE PMTS	05/25/2018	$43.90
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$31.76
	CREGGER COMPANY 24	05/25/2018	$14.45
	TRI-COUNTY ACE	05/25/2018	$12.39
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$39.14
	TRI-COUNTY ACE	05/30/2018	$7.08
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$341.19
			$3,094.81
MICHAEL A ATKINS	WALMART.COM	05/02/2018	$372.36
	CONT CARBONIC PDCT	05/07/2018	$200.23
	FEDEX 28445661	05/10/2018	$374.76
	AVNGATE GENEIOUS.COM	05/15/2018	$395.00
	FEDEX 772235280825	05/17/2018	$41.09
	FEDEX 28557774	05/19/2018	$469.96
	CONT CARBONIC PDCT	05/21/2018	$628.89
	PUBLIX SUPERMARKETS #1379	05/23/2018	$32.51
	FEDEX 772304798857	05/26/2018	$41.09
	FEDEX 772156333585	05/29/2018	$157.24
	FEDEX 772156333703	05/29/2018	$157.24
	CONT CARBONIC PDCT	05/29/2018	$44.08
			$2,914.45
MICHAEL CATERINO	KRP_DNA.MACROGEN 7509284	05/14/2018	$2,136.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CATERINO	CAROLINA BIOLOGIC SUPPLY	05/30/2018	$209.21
			$2,345.21
MICHAEL CHILDRESS	AMAZON MKTPLACE PMTS	05/03/2018	$79.88
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$85.52
	LOWES #03071	05/03/2018	$351.14
	AMAZON MKTPLACE PMTS	05/08/2018	$41.22
	THE HOME DEPOT #1130	05/07/2018	$69.96
	LOWES #03071	05/14/2018	$21.27
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$25.68
	ONSET COMPUTER CORPORATI	05/18/2018	$528.00
	ADVANCE AUTO PARTS #5360	05/23/2018	$26.94
			$1,229.61
MICHAEL D DIX	LOWES #00728	04/30/2018	$56.10
	CARSONS NUT BOLT AND TOOL	05/01/2018	$87.30
	TRACTOR-SUPPLY-CO #0440	05/01/2018	$47.07
	TRACTOR SUPPLY CO #5509	05/03/2018	$167.70
	LOWES #03071	05/07/2018	$57.74
	0184 ALL PHASE	05/08/2018	$1,114.07
	NOR NORTHERN TOOL	05/24/2018	$317.98
	SUPERBREAKERS	05/24/2018	$867.24
	CARSONS NUT BOLT AND TOOL	05/24/2018	$250.12
	0184 ALL PHASE	05/24/2018	$120.33
	WHITE JONES ACE	05/29/2018	$81.16
			$3,166.81
MICHAEL D WEYMAN	TOWN OF PENDLETON	04/30/2018	$279.12
	SANDY SPRINGS WATER DIST	04/30/2018	$20.78
	MOTOROLA SOLUTIONS ONLIN	05/01/2018	$71.41
	MOTOROLA SOLUTIONS ONLIN	05/01/2018	$71.41
	MOTOROLA SOLUTIONS ONLIN	05/01/2018	$71.41
	MOTOROLA SOLUTIONS ONLIN	05/01/2018	$71.41
	MOTOROLA SOLUTIONS ONLIN	05/01/2018	$71.41
	USPS PO 4569000670	05/03/2018	$46.05
	MANPOWER	05/03/2018	$309.71
	LOWES #03071	05/03/2018	$927.69
	STAPLES 00118976	05/02/2018	$32.93
	MANPOWER	05/03/2018	$912.38
	MANPOWER	05/03/2018	$703.88
	MANPOWER	05/03/2018	$588.57
	USPS PO 4569000670	05/04/2018	$3.50
	MANPOWER	05/10/2018	$703.88
	MANPOWER	05/10/2018	$244.01
	MANPOWER	05/10/2018	$912.38
	MANPOWER	05/17/2018	$323.78
	MANPOWER	05/17/2018	$563.10
	MANPOWER	05/17/2018	$912.38

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	05/17/2018	$426.16
	VZWRLSS APOCC VISB	05/17/2018	$1,596.99
	MANPOWER	05/24/2018	$236.13
	GRIFF'S FARM AND H	05/24/2018	$23.39
	MANPOWER	05/24/2018	$563.10
	MANPOWER	05/24/2018	$912.38
	SHRED A WAY INC	05/25/2018	$280.00
	GREGORY ELECTRIC COMPANY	05/25/2018	$800.00
	FORT-HILL-NG-BILL-PMNT	05/25/2018	$94.22
	SHRED A WAY INC	05/25/2018	$100.00
	SANDY SPRINGS WATER DIST	05/25/2018	$20.78
	AUTOMOTIVE REPAIR SERVICE	05/25/2018	$27.74
	TOWN OF PENDLETON	05/25/2018	$320.34
	USPS PO 4569000670	05/30/2018	$30.00
			$13,272.42
MICHAEL D. SCHULENBURG	EPROMOS PROMOTIONAL PRODU	05/10/2018	$2,495.69
	RICOH RMS-CLEMSON	05/22/2018	$6.67
			$2,502.36
MICHAEL E MOORE	TRI-COUNTY ACE	05/07/2018	$38.53
	SAMS MEMBERSHIP	05/16/2018	$100.00
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$1,042.45
			$1,180.98
MICHAEL E SMITH	AIA PRODUCTS / DUES	05/29/2018	$29.99
			$29.99
MICHAEL GIEBNER	GENBOOK INC	05/07/2018	$95.00
			$95.00
MICHAEL JOE BATSON	SPUD, INC.	04/27/2018	$1,717.27
	SPUD, INC.	05/18/2018	$1,406.00
			$3,123.27
MICHAEL JONES	SCHOFIELD HARDWARE	04/30/2018	$16.92
	CAROLINA AGRI-POWER LLC	05/02/2018	$189.28
	CAROLINA AGRI-POWER LLC	05/04/2018	$308.33
			$514.53
MICHAEL L MEARS	EXPEDIA 7349292802447	05/01/2018	$5.66
	UNITED 0167141683744	05/01/2018	$339.80
	UNITED 0167111597521	05/01/2018	$319.80
	UNITED 0167111597522	05/01/2018	$319.80
	AMERICAN AIR0017111597490	05/01/2018	$335.30
	UNITED 0167111597523	05/01/2018	$319.80
	AMERICAN AIR0017111597489	05/01/2018	$335.30
	AMERICAN AIR0017141689391	05/01/2018	$313.79
	AMERICAN AIR0017111597491	05/01/2018	$335.30
	MCMASTER-CARR	05/04/2018	$61.85
	MCMASTER-CARR	05/04/2018	$101.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	GRAINGER	05/16/2018	$146.27
			$2,934.17
MICHAEL NEBESKY	GIH GLOBALINDUSTRIALEQ	05/03/2018	$913.95
	MAJOR BUSINESS MACHINES,	05/04/2018	$200.00
	SOUTH CAROLINA ASSOC	05/09/2018	$60.00
			$1,173.95
MICHAEL PARRISH	WM SUPERCENTER #4445	05/02/2018	$60.00
			$60.00
MICHAEL S. MCMANUS	OREILLY AUTO #1777	04/30/2018	$16.19
	ATT BILL PAYMENT	05/19/2018	$40.07
	MSU CAMPUS COMMERCE	05/21/2018	$370.00
			$426.26
MICHAEL SEARS	SILVER AIR 4497141858204	05/01/2018	$303.90
	SILVER AIR 4497111638973	05/01/2018	$288.34
			$592.24
MICHAEL SEHORN	AMERICAN BIO, INC	05/03/2018	$416.49
	BIO RAD LABORATORIES	05/04/2018	$252.00
	BIO RAD LABORATORIES	05/04/2018	$526.10
	DENVILLE SCIENTIFIC INC	05/07/2018	$629.32
			$1,823.91
MICHAEL SIMMONS	FEDEX 381227802	05/08/2018	$65.86
	FEDEX 382176797	05/17/2018	$81.94
	PSA AND ECON DEV BUS SVC	05/17/2018	$400.00
	PSA AND ECON DEV BUS SVC	05/17/2018	$400.00
			$947.80
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	05/01/2018	$20.00
	VIOCBK5701	05/09/2018	$42.18
	AUTOMOTIVE REPAIR SERVICE	05/17/2018	$1,768.59
			$1,830.77
MICHAEL T WHITE	XPRESS LUBE OF CLEMSON	05/03/2018	$36.25
	XPRESS LUBE OF CLEMSON	05/03/2018	$37.96
	OREILLY AUTO 5165	05/07/2018	$23.52
	ADVANCE AUTO PARTS #5360	05/10/2018	$151.86
	WM SUPERCENTER #1123	05/11/2018	$14.04
	XPRESS LUBE OF CLEMSON	05/15/2018	$34.65
	WELBORNS PENDLETON TIRE	05/16/2018	$647.74
	XPRESS LUBE OF CLEMSON	05/24/2018	$51.97
	XPRESS LUBE OF CLEMSON	05/24/2018	$37.96
	XPRESS LUBE OF CLEMSON	05/24/2018	$52.93
	XPRESS LUBE OF CLEMSON	05/24/2018	$36.36
	WELBORNS PENDLETON TIRE	05/24/2018	$208.32
	WM SUPERCENTER #644	05/30/2018	$23.83
			$1,357.39

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TUCKER	USPS PO 4583000593	05/11/2018	$1.84
			$1.84
MICHAEL V EDWARDS	THE HOME DEPOT #1109	05/04/2018	$58.49
	FEDEX 772091735717	05/07/2018	$14.49
	FEDEX 772091735599	05/07/2018	$14.55
	LOWES #02356	05/07/2018	$3.82
	CABLES AND CONNECTIONS -	05/08/2018	$49.68
	AUTOZONE #1037	05/14/2018	$250.96
	LOWES #02356	05/16/2018	$121.53
	OFFICE DEPOT #2127	05/21/2018	$131.85
	LOWES #02356	05/23/2018	$16.91
	THE HOME DEPOT #1109	05/22/2018	$3.76
	THE HOME DEPOT #1109	05/23/2018	$43.07
	LOWES #02356	05/29/2018	$38.46
			$747.57
MICHAEL W MARSHALL	SPRAYING SYSTEMS COM	05/04/2018	$448.97
	PAYPAL ENGINEERING	05/08/2018	$420.00
	TRACTOR SUPPLY CO #1708	05/11/2018	$284.98
	LULUS EXPRESS #3	05/12/2018	$18.00
	TRACTOR SUPPLY CO #1708	05/14/2018	$90.69
	VZWRLSS APOCC VISE	05/15/2018	$111.62
	BLANCHARD EQUIPMENT - AI	05/16/2018	$169.86
	WAL-MART #0795	05/18/2018	$46.97
	TARGET 00014522	05/23/2018	$64.78
	FORESTRY SUPPLIERS INC	05/23/2018	$498.00
	RITE AID STORE - 11672	05/25/2018	$44.45
	GEMPLER'S	05/30/2018	$1,294.34
	LOWES #00639	05/30/2018	$153.03
			$3,645.69
MICHAEL WALKER	GIH GLOBALINDUSTRIALEQ	05/03/2018	$160.12
	MCMASTER-CARR	05/02/2018	$136.58
	MCMASTER-CARR	05/08/2018	$56.97
	APPLIED TECHNICAL SERV.	05/14/2018	$1,435.00
	MCMASTER-CARR	05/17/2018	$42.06
	INSTRON A DIVISION OF ITW	05/30/2018	$731.03
	MCMASTER-CARR	05/29/2018	$80.97
			$2,642.73
MICHELE M CAULEY	RMS-CLEMSON	05/07/2018	$26.75
	RMS-CLEMSON	05/09/2018	$18.83
	RMS-CLEMSON	05/09/2018	$26.75
	RMS-CLEMSON	05/09/2018	$32.10
	RICOH USA, INC	05/11/2018	$26.75
	RICOH USA, INC	05/11/2018	$26.75
	RICOH USA, INC	05/11/2018	$262.15
	RICOH USA, INC	05/11/2018	$26.75

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE M CAULEY	RICOH USA, INC	05/29/2018	$96.30
	RICOH USA, INC	05/29/2018	$101.65
	RICOH USA, INC	05/29/2018	$26.75
	RICOH USA, INC	05/29/2018	$26.75
	RICOH USA, INC	05/29/2018	$26.75
	RICOH USA, INC	05/29/2018	$48.69
	RICOH USA, INC	05/29/2018	$70.62
	RICOH USA, INC	05/29/2018	$80.25
	RICOH USA, INC	05/30/2018	$209.72
			$1,134.31
MICHELLE CHARLES	FEDEX 772104448653	05/07/2018	$14.86
	FEDEX 772101240706	05/14/2018	$17.60
	FEDEX 772101241070	05/14/2018	$25.56
	FEDEX 772101358641	05/14/2018	$23.00
	EZ LCMS	05/19/2018	$199.00
	FEDEX 772291981029	05/24/2018	$69.44
	EB 2018 CYFAR PROFESS	05/24/2018	$800.00
	AMERICAN AIR0012190768178	05/24/2018	$541.90
	AMERICAN AIR0012190768179	05/24/2018	$541.90
	FEDEX 772181308600	05/29/2018	$13.55
	FEDEX 772181308243	05/29/2018	$12.59
			$2,259.40
MIGUEL F LARSEN	HOMEDEPOT.COM	05/07/2018	$908.43
	APL ITUNES.COM/BILL	05/09/2018	$4.99
	LOWES #03071	05/12/2018	$31.00
	THE HOME DEPOT #1130	05/13/2018	$76.50
	AMAZON MKTPLACE PMTS	05/15/2018	$85.01
	STAPLES 00111807	05/16/2018	$35.45
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$67.60
	THE HOME DEPOT #1105	05/19/2018	$26.68
	BEST BUY 00005207	05/19/2018	$160.49
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$255.27
	FS daisydisk	05/22/2018	$6.99
	COCOATECH	05/22/2018	$20.00
	AMAZON MKTPLACE PMTS	05/23/2018	$179.50
	www.meteoblue.com	05/25/2018	$52.81
			$1,910.72
MIKE NOONAN	CLEMSON COMPUTER ST	05/08/2018	$409.67
	BEST BUY 00005207	05/24/2018	$764.94
			$1,174.61
MIKE WILSON	Dick'sSportingGoods.com	05/03/2018	$139.09
	NIKE.COM	05/03/2018	$147.66
	BABOLAT VS NORTH AMERICA	05/04/2018	$425.54
	FROMUTH TENNIS	05/08/2018	$503.46
	TENNIS EXPRESS	05/09/2018	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	ZORO TOOLS INC	05/12/2018	$460.09
	WSG WILSON SPTG GDS	05/15/2018	$986.88
	WSG WILSON SPTG GDS	05/15/2018	$1,832.52
	TENNIS WAREHOUSE, RACQUE	05/16/2018	$259.90
	AMAZON MKTPLACE PMTS	05/16/2018	$59.88
	WSG WILSON SPTG GDS	05/16/2018	$657.92
	WSG WILSON SPTG GDS	05/16/2018	$986.88
	HEAD/PENN RACQUET SP	05/16/2018	$449.94
	WSG WILSON SPTG GDS	05/17/2018	$392.72
	FROMUTH TENNIS	05/16/2018	$374.60
	WSG WILSON SPTG GDS	05/17/2018	$775.45
	WSG WILSON SPTG GDS	05/17/2018	$927.23
	TENNIS WAREHOUSE, RACQUE	05/17/2018	$297.40
	NIKE.COM	05/17/2018	$322.07
	BABOLAT VS NORTH AMERICA	05/18/2018	$1,474.44
	WSG WILSON SPTG GDS	05/19/2018	$1,253.18
	WSG WILSON SPTG GDS	05/26/2018	$56.74
	WSG WILSON SPTG GDS	05/26/2018	$115.06
	HEAD/PENN RACQUET SP	05/24/2018	$348.84
	BABOLAT VS NORTH AMERICA	05/25/2018	$440.94
	EASTBAY	05/29/2018	$190.00
	EASTBAY	05/29/2018	$190.00
	TENNIS WAREHOUSE, RACQUE	05/30/2018	$219.00
	EASTBAY	05/29/2018	$190.00
			$14,757.43
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	04/30/2018	$200.68
	EB 2018 SCACAASCAE4H	05/01/2018	$100.00
	B&H PHOTO MOTO	05/04/2018	$12.50
	RMS-CLEMSON	05/04/2018	$481.50
	PSA MARKETPLACE	05/09/2018	$83.00
	RICOH USA, INC	05/22/2018	$107.00
			$984.68
MIRIAM C ROMAN	WM SUPERCENTER #5383	05/07/2018	$29.82
	STAPLES 00104042	05/26/2018	$10.35
			$40.17
MISSY RYAN PENLAND	DELTA AIR 0062325170192	05/15/2018	$465.90
	Dropbox SKDG1VBGN8XK	05/22/2018	$99.00
			$564.90
MISTY SHEALY	THE GROWERS EXCHANGE	05/03/2018	$33.75
	WAL-MART #1123	05/07/2018	$50.63
	SOUTHERN AGRICULTURAL 2	05/08/2018	$1,008.00
	WM SUPERCENTER #3222	05/08/2018	$136.43
	NORTH CREEK NURSERIES	05/09/2018	$653.81
	IN NEW MOON NURSERY, LLC	05/10/2018	$692.42
	GREENHOUSE MEGASTO	05/13/2018	$120.99

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY SHEALY	MIDWEST GROUNDCOVERS LLC	05/16/2018	$114.90
	JP PARK WAYSIDE VDYKES	05/16/2018	$96.04
	IN NEW MOON NURSERY, LLC	05/16/2018	$119.27
	THE GROWERS EXCHANGE	05/18/2018	$30.75
	NORTH CREEK NURSERIES	05/18/2018	$142.98
	STRICTLY MEDICINAL LLC	05/17/2018	$97.60
	MOUNTAIN VALLEY GROWERS	05/18/2018	$213.55
	THE GROWERS EXCHANGE	05/22/2018	$46.65
	IN NEW MOON NURSERY, LLC	05/24/2018	$119.27
	BURPEE SEED COMPANY	05/25/2018	$74.84
	NORTH CREEK NURSERIES	05/25/2018	$514.68
	JOHNNY'S SELECTED SEED	05/25/2018	$106.37
	RICOH USA, INC	05/29/2018	$478.29
	OUTSIDEPRIDE.COM, INC	05/29/2018	$28.32
	WM SUPERCENTER #1123	05/30/2018	$86.20
			$4,965.74
MORRIS WARNER	SUPPLY CHIMP	05/01/2018	$51.86
	WALMART.COM	05/03/2018	$22.39
	USPS PO 4591000691	05/03/2018	$44.20
	SP SHOP 4-H	05/03/2018	$18.45
	USPS PO 4591000691	05/03/2018	$44.20
	ATT BILL PAYMENT	05/03/2018	$233.59
	SPIRIT COMMUNICATIONS	05/04/2018	$2.35
	THE CATTLE TAGS STORE	05/08/2018	$399.95
	BLUE RIDGE ELECTRIC COOP	05/09/2018	$73.86
	CITY OF WALHALLA	05/09/2018	$28.70
	PAYPAL NACAA	05/15/2018	$380.00
	ANDERSON FIRE AND SAFETY	05/21/2018	$40.00
	LOWES #01635	05/22/2018	$40.40
	LOWES #01635	05/22/2018	$4.77
	STAPLES 00111807	05/22/2018	$12.71
	TRACTOR SUPPLY #1210	05/23/2018	$56.05
	TRACTOR SUPPLY #1210	05/24/2018	$84.78
	NADY SYSTEMS	05/24/2018	$49.99
	OFFICE DEPOT #1214	05/24/2018	$667.73
	Amazon.com	05/25/2018	$14.80
	WM SUPERCENTER #1123	05/30/2018	$31.39
			$2,302.17
N MICHAEL JACKSON	CFMA	05/14/2018	$355.00
	RS MEANS	05/23/2018	$1,121.89
			$1,476.89
NANCY BELANGER	CU LIBRARIES RECORDS MG	05/07/2018	$12.00
			$12.00
NANCY HARRIS	PAYPAL SEASIDERAQU	04/30/2018	$267.98
	AMICIS ITALIAN RESTAURANT	05/01/2018	$296.90

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	TENNISPLAYER.NET	05/02/2018	$144.00
	PAYPAL UNIEXPERTS	05/02/2018	$783.67
	AMICIS ITALIAN RESTAURANT	05/03/2018	$92.73
	CALHOUN CORNERS	05/04/2018	$239.25
	BLUE HERON RESTAURANT AN	05/03/2018	$216.23
	ENTERPRISE CAR TOLLS	05/03/2018	$25.90
	HILTON GARDEN INN - CHARL	05/03/2018	$5,003.28
	PIXIE AND BILLS RESTAURNT	05/04/2018	$77.35
	LIFE TIME FITNESS 253	05/07/2018	$690.00
	CHICK-FIL-A #01140	05/09/2018	$138.58
	CHEDDAR'S 0202140	05/09/2018	$284.50
	PANERA BREAD #601143	05/10/2018	$185.42
	TST JENI S SPLENDID ICE	05/13/2018	$89.64
	HOLIDAY INN EXPRESS	05/12/2018	$1,466.71
	CARRABBAS 9302	05/12/2018	$573.47
	HOLIDAY INN EXPRESS	05/12/2018	$1,622.30
	PANERA BREAD #601260	05/13/2018	$168.65
	J ALEXANDER'S 02000289	05/10/2018	$197.80
	J ALEXANDER'S 02000289	05/10/2018	$217.25
	NEWKS - WEST END	05/11/2018	$264.66
	HOLIDAY INN EXPRESS	05/12/2018	$1,622.30
	HOLIDAY INN EXPRESS	05/12/2018	$1,605.01
	HOLIDAY INN EXPRESS	05/12/2018	$1,636.50
	PIGGLY WIGGLY #41	05/11/2018	$50.92
	HOLIDAY INN EXPRESS	05/12/2018	$1,605.01
	J ALEXANDER'S 02000289	05/10/2018	$253.89
	HOLIDAY INN EXPRESS	05/12/2018	$1,648.69
	J ALEXANDER'S 02000289	05/10/2018	$181.86
	HOLIDAY INN EXPRESS	05/12/2018	$1,009.59
	HOLIDAY INN EXPRESS	05/12/2018	$1,622.30
	HOLIDAY INN EXPRESS	05/12/2018	$1,466.71
	CHICK-FIL-A #03105	05/12/2018	$114.09
	HOLIDAY INN EXPRESS	05/12/2018	$939.39
	HOLIDAY INN EXPRESS	05/12/2018	$1,009.59
			$27,812.12
NAREN VYAVAHARE	PAYPAL NAIPI	05/09/2018	$275.00
	PAYPAL NAIPI	05/10/2018	$275.00
	PAYPAL NAIPI	05/10/2018	$275.00
	PAYPAL NAIPI	05/18/2018	$275.00
			$1,100.00
NATHAN LONG	ENCOMPASS PARTS	04/30/2018	$429.66
	Amazon.com	05/01/2018	$70.05
	TIERNEYBROTHERS	05/01/2018	$1,939.52
	AMAZON MKTPLACE PMTS	05/02/2018	$68.32
	PROFESSIONAL MEDIA GROUP	05/02/2018	$695.00
	ALTIA SYSTEMS INC	05/01/2018	$1,156.73

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	COGNITO LLC	05/02/2018	$9.44
	AMERICAN AIR0012186908012	05/02/2018	$522.91
	MONOPRICE, INC.	05/10/2018	$98.29
	PREY, INC.	05/16/2018	$2,350.83
	IN DUO SECURITY	05/16/2018	$2,000.00
	HDI	05/17/2018	$1,699.00
	MONOPRICE, INC.	05/19/2018	$305.92
	AmazonPrime Membership	05/23/2018	$105.93
			$11,451.60
NATHAN M. LONG	OXFORDUNIVERSITYPRE	05/10/2018	$100.00
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$29.90
			$129.90
NATHAN SMITH	PAYPAL UNIVERSITYA	05/11/2018	$40.00
	PAYPAL UNIVERSITYA	05/11/2018	$40.00
	PAYPAL UNIVERSITYA	05/11/2018	$40.00
	AAEA	05/25/2018	$475.00
			$595.00
NATHANIEL GAMBRELL	SP OAKFIELD APPARATU	04/30/2018	$194.47
	CPI COLEPARMERINSTRUMT	05/01/2018	$164.88
	GILSON COMPANY INC	05/01/2018	$323.67
	CPI COLEPARMERINSTRUMT	05/09/2018	$40.50
	GILSON COMPANY INC	05/09/2018	$6.50
	WELBORNS PENDLETON TIRE	05/14/2018	$65.64
	NAPA AUTO PARTS 0000373	05/29/2018	$141.45
			$937.11
NEIL ADAM SMITH	LOWES #01635	04/30/2018	$47.24
	FACEBK S4C2FFE4T2	04/30/2018	$15.00
	TRI-COUNTY ACE	05/03/2018	$40.99
	LOWES #01635	05/03/2018	$95.80
	IN RALPH'S TROPHY SHOP	05/03/2018	$87.21
	DRIFTSTONE PUEBLO WA	05/07/2018	$3,864.94
	SQ WE ROCK ROCKS-	05/10/2018	$214.00
	SQ NEW LOCATION	05/10/2018	$80.00
	VILLAGE ORIGINALS TRADE	05/10/2018	$302.00
	SQ MOROCCAN FOSSILS INC	05/12/2018	$190.00
	DRIFTSTONE PUEBLO- M	05/10/2018	$511.51
	VILLAGE ORIGINALS TRADE	05/12/2018	$169.00
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$42.79
	SIGMA XI	05/16/2018	$125.00
	PAYPAL SEASHELLAUC	05/16/2018	$15.14
	PAYPAL FLSHELLSAND	05/16/2018	$6.00
	PAYPAL N.FL.SHELLS	05/16/2018	$9.99
	PAYPAL FLSHELLSAND	05/16/2018	$6.36
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$16.99
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$37.50

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	TRI-COUNTY ACE	05/17/2018	$24.88
	PAYPAL KIERAN128DA	05/18/2018	$320.00
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$11.99
	1000BULBS.COM	05/21/2018	$180.29
	AMAZON MKTPLACE PMTS	05/22/2018	$33.13
	TRI-COUNTY ACE	05/21/2018	$784.00
	FEDEX 382730226	05/22/2018	$29.06
	PEERJ PUBLISHING	05/24/2018	$300.00
	RE DISCOVERY SOFTWARE INC	05/25/2018	$1,837.00
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$19.49
			$9,417.30
NICOLAS E PANGBORN	ULINE SHIP SUPPLIES	05/11/2018	$652.59
	SP MYINTENT.ORG	05/10/2018	$260.00
	WALMART.COM	05/11/2018	$101.69
	STAPLES 00108779	05/11/2018	$83.75
	FAMILY DOLLAR #0045	05/11/2018	$25.68
	WM SUPERCENTER #631	05/11/2018	$176.72
	JUDGE KELLER'S STORE	05/14/2018	$106.79
	WAL-MART #3222	05/17/2018	$62.90
	SURVIVAL SUPPLY	05/17/2018	$103.14
	DOLLAR TREE ECOMM	05/17/2018	$154.08
	DOLLAR GENERAL #14098	05/18/2018	$44.15
	HALLS ARROW INC	05/17/2018	$77.37
	AMERICAN LIFEGUARD PROD	05/21/2018	$324.04
			$2,172.90
NICOLE CLARK-MOUNT	STAPLES DIRECT	05/04/2018	$37.39
			$37.39
NIKKI WILLIAMSON	A BOUNCEABLE TIME	04/30/2018	$1,887.25
	SQ GREENVILLE ESCA	05/10/2018	$700.00
	RICOH USA, INC	05/16/2018	$224.70
	RICOH RMS-CLEMSON	05/16/2018	$1.50
	RICOH USA, INC	05/16/2018	$70.62
	RICOH USA, INC	05/16/2018	$26.75
	RICOH USA, INC	05/16/2018	$90.95
			$3,001.77
NISHANTH THARAYIL	A.S.K. ASSOCIATES	05/01/2018	$100.00
	A.S.K. ASSOCIATES	05/01/2018	$700.00
	DELTA AIR 0067141778135	05/01/2018	$588.41
	AMERICAN AIR0017141755460	05/01/2018	$678.60
	VWR INTERNATIONAL INC	05/04/2018	$125.16
	CLEARSYNTH CANADA INC (US	05/07/2018	$1,960.00
	SIGMA ALDRICH US	05/07/2018	$323.39
	VWR INTERNATIONAL INC	05/09/2018	$125.16
	AGILENTTECHNOLOGIES	05/10/2018	$230.55
	VWR INTERNATIONAL INC	05/16/2018	$21.10

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	SIGMA ALDRICH US	05/16/2018	$205.46
	VWR INTERNATIONAL INC	05/17/2018	$231.12
	VWR INTERNATIONAL INC	05/17/2018	$295.38
	VWR INTERNATIONAL INC	05/18/2018	$83.65
	TFS FISHERSCI ECOM ATL	05/17/2018	$86.89
	VWR INTERNATIONAL INC	05/18/2018	$96.57
	VWR INTERNATIONAL INC	05/26/2018	$283.15
	SIGMA ALDRICH US	05/25/2018	$137.82
	STAPLES 00118976	05/26/2018	$141.41
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$136.32
	VWR INTERNATIONAL INC	05/30/2018	$216.09
	VWR INTERNATIONAL INC	05/30/2018	$686.87
	VWR INTERNATIONAL INC	05/31/2018	$159.87
	SHIMADZU SCIENTIFIC INSTR	05/30/2018	$290.00
	AGILENTTECHNOLOGIES	05/29/2018	$306.35
			$8,209.32
NORMAN A MCGEE	VISTAPR VistaPrint.com	04/30/2018	$62.91
	Amazon.com	05/01/2018	$55.42
	Amazon.com	05/01/2018	$85.85
	AMAZON MKTPLACE PMTS	05/03/2018	$184.14
	AMAZON MKTPLACE PMTS	05/03/2018	$36.99
	HOBBY-LOBBY #793	05/02/2018	$26.46
	AMAZON MKTPLACE PMTS	05/04/2018	$185.67
	Amazon.com	05/10/2018	$1,174.68
	TRI-COUNTY ACE	05/09/2018	$10.89
	HOMEDEPOT.COM	05/09/2018	$78.45
	TRI-COUNTY ACE	05/14/2018	$4.14
	RICOH USA, INC	05/16/2018	$26.75
			$1,932.35
OYEWOLE OYEKOYA	CLEMSON COMPUTER ST	05/16/2018	$177.60
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$177.18
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$363.75
			$718.53
P CARBAJALES-DALE	PAYPAL CLEMSONPRIN	05/08/2018	$40.66
	RMS-CLEMSON	05/08/2018	$385.20
	TIGER SUPPLIES	05/18/2018	$333.62
	AMAZON MKTPLACE PMTS	05/19/2018	$10.36
	EMLID	05/18/2018	$1,685.06
	PAYPAL RDOEQUIPMEN	05/18/2018	$458.92
	AMZ Admin	05/25/2018	$212.93
	AMZ Admin	05/25/2018	$212.93
			$3,339.68
PAIGE THOMSEN	SAMSCLUB #8278	04/30/2018	$128.89
	WAL-MART #0640	04/30/2018	$8.34
	SAMSCLUB #8278	04/30/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAIGE THOMSEN	CLEMSON-UNIV-BOOKS #4900	05/03/2018	$9.69
	SCN ISSST	05/03/2018	$500.00
	BI-LO GROCERY #5704	05/06/2018	$34.34
	STAPLES 00108779	05/08/2018	$20.63
	STAPLES 00105536	05/09/2018	$11.65
	STAPLS6923233227000	05/10/2018	$33.06
	WM SUPERCENTER #1123	05/11/2018	$20.70
	WAL-MART #3222	05/11/2018	$15.67
	BESTOFSIGNSCOM	05/24/2018	$58.35
	BESTOFSIGNSCOM	05/24/2018	$58.35
			$999.67
PAMELA B. ARDERN	PSA MARKETPLACE	04/30/2018	$14.00
	PSA MARKETPLACE	04/30/2018	$168.00
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$13.90
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$152.02
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$152.02
	TENNESSEE 4 H CLUB FOUNDA	05/10/2018	$275.00
	PSA MARKETPLACE	05/10/2018	$7.00
	AMAZON MKTPLACE PMTS	05/20/2018	$180.41
	AMAZON MKTPLACE PMTS	05/18/2018	$193.49
	SP SHOP 4-H	05/24/2018	$150.63
	WALMART.COM 8009666546	05/25/2018	$79.75
			$1,386.22
PAMELA M HALL	WM SUPERCENTER #1017	05/01/2018	$7.60
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$21.99
	WM SUPERCENTER #1017	05/03/2018	$95.67
	WM SUPERCENTER #1017	05/10/2018	$119.31
	WM SUPERCENTER #1017	05/10/2018	$319.02
	LOWES #00626	05/21/2018	$217.30
	WAL-MART #1017	05/22/2018	$174.70
	SANTEE COOPER - URGENT	05/23/2018	$86.00
	SQ JT CONSTRUCTION	05/24/2018	$275.00
	DANIELS HARDWARE	05/23/2018	$34.96
	WAL-MART #1017	05/29/2018	$97.67
	WAL-MART #1017	05/29/2018	$136.84
	AUTOZONE #3925	05/29/2018	$26.41
	SQ JT CONSTRUCTION	05/30/2018	$275.00
	FLINTBOX WELLSPRING	05/30/2018	$200.00
			$2,087.47
PATRICIA ANN WHITENER	LOWES #00469	04/30/2018	$29.20
	PUBLIX #1148	05/07/2018	$16.48
	PUBLIX #205	05/09/2018	$49.22
	CPI COLEPARMERINSTRUMT	05/15/2018	$53.31
	LOWES #00469	05/14/2018	$7.23
	PSA MARKETPLACE	05/14/2018	$1,435.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ANN WHITENER	AMAZON.COM AMZN.COM/BILL	05/16/2018	$70.42
			$1,660.86
PATRICIA E DEHOND	EB 2018 SCACAASCAE4H	04/30/2018	$100.00
			$100.00
PATRICIA K. BRYSON	CPI COLEPARMERINSTRUMT	05/02/2018	$150.19
	VWR INTERNATIONAL INC	05/03/2018	$307.15
	VWR INTERNATIONAL INC	05/04/2018	$141.51
	AMAZON MKTPLACE PMTS	05/07/2018	$83.28
	VWR INTERNATIONAL INC	05/05/2018	$41.09
	QIAGEN INC	05/04/2018	$318.29
	AMAZON MKTPLACE PMTS	05/07/2018	$21.38
	VWR INTERNATIONAL INC	05/06/2018	$47.45
	TFS FISHER SCI ATL	05/08/2018	$674.68
	PAKMAIL US806	05/10/2018	$114.49
	ASU OKED CORE FACILITIES	05/15/2018	$30.80
	WALMART.COM	05/16/2018	$71.52
	OMEGA ENGINEERING	05/16/2018	$184.00
	VWR INTERNATIONAL INC	05/18/2018	$65.06
	TFS FISHERSCI ECOM ATL	05/18/2018	$81.15
	VWR INTERNATIONAL INC	05/22/2018	$47.94
	OFFICE DEPOT #2957	05/21/2018	$75.97
	TFS FISHERSCI ECOM ATL	05/23/2018	$941.98
	FONDRIEST ENVIRONMENTAL I	05/23/2018	$61.27
	LOWES #03071	05/29/2018	$684.31
	NEW ENGLAND BIOLABS	05/30/2018	$273.00
	TFS FISHERSCI ECOM ATL	05/30/2018	$109.41
			$4,525.92
PATRICK MCMILLAN	LOWES #03071	05/08/2018	$374.01
	LOWES #03071	05/08/2018	$125.00
	BUDGET2851500021424	05/12/2018	$675.48
	THE CYCAD JUNGLE	05/12/2018	$2,495.00
	CLEMSON AUTO PARTS	05/15/2018	$4.24
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$107.45
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$219.31
	HOBBY LOBBY #332	05/16/2018	$32.09
	SP CATESBY TRUST	05/23/2018	$2,400.00
			$6,432.58
PATRICK RAYMARK	CLEMSON COMPUTER ST	04/30/2018	$1,390.80
	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$119.98
	Mechanical Turk	04/30/2018	$600.00
	AMAZON MKTPLACE PMTS	05/01/2018	$122.87
	DELTA AIR 0062323388693	04/30/2018	$227.30
	APL APPLE ONLINE STORE	05/03/2018	$105.93
	INTERDISCIPLINARY	05/02/2018	$65.00
	Dropbox SC3BJBRQ23VN	05/02/2018	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	THE TIGER SPORTS SHOP - D	05/01/2018	$37.45
	SHRM MEMBER600843317	05/02/2018	$189.00
	QUALTRICS	05/04/2018	$2,420.00
	CLEMSON COMPUTER ST	05/04/2018	$1,123.49
	DRI Omron Healthcare	05/05/2018	$625.94
	PAYPAL FINDPARTICI	05/05/2018	$34.99
	INSTITUTE OF HEART MATH	05/04/2018	$968.92
	Mechanical Turk	05/04/2018	$500.00
	DRI WWW.SHAREIT.INFO	05/04/2018	$150.00
	LAERD.COM STATS	05/04/2018	$12.99
	Mechanical Turk	05/07/2018	$310.00
	WM SUPERCENTER #3222	05/08/2018	$7.49
	AMAZON MKTPLACE PMTS	05/08/2018	$78.48
	CU LIBRARIES RECORDS MG	05/07/2018	$45.60
	CLEMSON COMPUTER ST	05/09/2018	$577.73
	Dropbox L72V3B51G5H2	05/11/2018	$99.00
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$561.73
	SOCIETY FOR I-O PSYCHOLO	05/12/2018	$110.00
	FRONTIER AI RCZQ6N	05/14/2018	$115.20
	FRONTIER AI CC1CYN	05/14/2018	$115.20
	AMAZON MKTPLACE PMTS	05/15/2018	$493.65
	DELTA AIR 0062196931532	05/14/2018	$878.30
	UNITED 0162399095859	05/14/2018	$126.70
	UNITED 0162399111864	05/14/2018	$126.70
	THE TRANSFORM GROUP	05/14/2018	$1,064.65
	AMAZON MKTPLACE PMTS	05/16/2018	$1,873.96
	DELTA AIR 0062196535938	05/15/2018	$1,789.51
	TIGER TOWN GRAPHICS	05/15/2018	$487.92
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$64.76
	PAYPAL ISEP	05/17/2018	$80.00
	Mechanical Turk	05/17/2018	$663.35
	Mechanical Turk	05/17/2018	$1,500.00
	HENDRIX RESERVATION	05/17/2018	$371.20
	THE ABERNATHY CLEMSON	05/17/2018	$446.22
	THE ABERNATHY CLEMSON	05/17/2018	$148.74
	THE ABERNATHY CLEMSON	05/17/2018	$297.48
	Dropbox L6Z3351KFMGQ	05/18/2018	$99.00
	INTERDISCIPLINARY	05/21/2018	$65.00
	INTERDISCIPLINARY	05/21/2018	$395.00
	PRINTGLOBE	05/21/2018	$33.60
	PAYPAL ABMR	05/23/2018	$495.00
	SOCIETY FOR I-O PSYCHOLO	05/24/2018	$110.00
	MUTHEN & MUTHEN	05/23/2018	$175.00
	PAYPAL ABMR	05/23/2018	$150.00
	ACUITYSCHEDULING.COM	05/24/2018	$19.00
	INTERDISCIPLINARY	05/25/2018	$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	ENTERPRISE RENT-A-CAR	05/25/2018	$287.57
	Society for Research in C	05/25/2018	$95.00
	SOCIETY FOR I-O PSYCHOLO	05/26/2018	$110.00
	SHRED A WAY INC	05/25/2018	$200.00
	SOCIETY FOR I-O PSYCHOLO	05/26/2018	$110.00
	INTERDISCIPLINARY	05/28/2018	$65.00
	INTERDISCIPLINARY	05/28/2018	$395.00
	INSTITUTE OF HEART MATH	05/29/2018	$1,295.00
	INTERDISCIPLINARY	05/29/2018	$395.00
	INTERDISCIPLINARY	05/29/2018	$65.00
	INTERDISCIPLINARY	05/30/2018	$235.00
	AMAZON MKTPLACE PMTS	05/31/2018	$84.41
	CLEMSON COMPUTER ST	05/30/2018	$21.35
			$26,362.16
PATSY W. SMITH	LUMBER LIQUIDATORS 024	05/11/2018	$2,738.68
	HP HP.COM STORE	05/16/2018	$109.13
			$2,847.81
PATTI LARSEN	LOWES #03071	05/09/2018	$11.75
	AGENT FEE 8900744216666	05/17/2018	$40.00
	AMERICAN AIR0010624262643	05/17/2018	$70.81
	AMERICAN AIR0017106287190	05/17/2018	$1,276.88
	PAYPAL TIM SEEKON	05/22/2018	$130.53
			$1,529.97
PAUL E GOLDSMITH	GL WILLIAMS & DAUGHTER TR	05/01/2018	$344.84
	BEST DISTRIBUTING 407	05/01/2018	$9,986.34
	ED SMITH LUMBER INC	05/08/2018	$1,974.61
	ED SMITH LUMBER INC	05/08/2018	$560.82
	THE HOME DEPOT #1117	05/10/2018	$289.44
	LOWES #00639	05/29/2018	$344.75
			$13,500.80
PAUL HARRINGTON	ABBOTT LABORATORIES	05/01/2018	$162.56
	THE WEBSTAURANT STORE	05/02/2018	$2,128.65
	WHICH WICH #662	05/04/2018	$567.75
	BLENDTEC ONLINE	05/04/2018	$304.85
	PUBLIX SUPERMARKETS #1379	05/24/2018	$2.77
			$3,166.58
PAUL PETERSON	OFFICE DEPOT #336	05/14/2018	$52.90
			$52.90
PAUL S THOMPSON	EB 2018 SCACAASCAE4H	04/30/2018	$100.00
	SHOP VAC CORPORATION	04/30/2018	$69.99
	SUS SMALL FARMS & BKYDS	04/30/2018	$10.00
	PFG PROFORMA	05/05/2018	$1,426.99
	FARMERS EXCHANGE	05/09/2018	$35.10
	DIAMOND SPRINGS WATER	05/09/2018	$21.24

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	FARMERS EXCHANGE	05/14/2018	$32.37
	LOWES #01776	05/14/2018	$16.54
	THE HOME DEPOT #8913	05/15/2018	$87.96
	COMPORIUM-RHTC RP	05/18/2018	$54.13
	STAMPS.COM	05/20/2018	$15.99
			$1,870.31
PAULA AGUDELO	LOWES #03071	05/08/2018	$22.27
	TRI-COUNTY ACE	05/08/2018	$46.30
	NORTHWESTERN SUPPLY INC	05/07/2018	$469.35
	MCTR-GWINNETT #65	05/19/2018	$21.18
			$559.10
PAULA BEECHER	AGCAREERS.COM	05/22/2018	$450.00
			$450.00
PAULA WATT	WALMART.COM 8009666546	05/01/2018	$44.99
	AMAZON MKTPLACE PMTS	05/02/2018	$29.99
	METAGENICS	05/02/2018	$187.45
	METAGENICS	05/08/2018	$813.74
	4MD MEDICAL.COM	05/14/2018	$83.93
	GREENVILLE HEALTH M2	05/15/2018	$10.00
	EPOCRATES INC EPOCRATES	05/15/2018	$299.99
	TOTALLYPROMOTIONAL.COM	05/19/2018	$148.85
	METAGENICS	05/18/2018	$286.82
	EPOCRATES INC	05/18/2018	$87.50
	VZWRLSS MY VZ VB P	05/19/2018	$155.81
	FEDEX 28561698	05/19/2018	$188.32
	METAGENICS	05/22/2018	$125.18
	SANOFI PASTEUR INC	05/24/2018	$2,490.00
	SANOFI PASTEUR INC	05/24/2018	$1,867.50
	SANOFI PASTEUR INC	05/24/2018	$1,867.50
	AIRGAS SOUTH	05/24/2018	$2.57
	DOCTOR'S DATA, INC	05/26/2018	$190.00
			$8,880.14
PETER VAN DEN HURK	TFS FISHER SCI PTO	05/05/2018	$280.63
	TFS FISHER SCI PTO	05/08/2018	$38.05
			$318.68
PHILIP A ROLLINS	UPS (800) 811-1648	05/10/2018	$13.43
			$13.43
PHILIP M FRAVEL	HFT HARBOR FRGHT TOOLS	04/30/2018	$578.86
	HFT HARBOR FRGHT TOOLS	05/01/2018	$197.89
	BSC BRIGGS&STRATTONCOR	05/09/2018	$3,000.00
	USPS PO 4516800631	05/14/2018	$7.90
	AMERICAN AIR0017103069777	05/14/2018	$313.10
	AMERICAN AIR0017103069779	05/14/2018	$313.10
	AMERICAN AIR0017103069778	05/14/2018	$313.10

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	CAMPUS COPY SHOP	05/14/2018	$76.51
	STAPLES 00111807	05/14/2018	$433.15
	STAPLS0165768565003001	05/16/2018	$191.22
			$5,424.83
PIERLUIGI PISU	JAI JEGS 190 AUTOPARTS	04/30/2018	$229.95
	PAYPAL DIGITALRIVE FLI	04/30/2018	$1,059.99
	AMAZON MKTPLACE PMTS	05/01/2018	$31.70
	HOMEDEPOT.COM	05/01/2018	$190.30
	HOMEDEPOT.COM	05/01/2018	$420.48
	HOMEDEPOT.COM	05/01/2018	$475.10
	HOMEDEPOT.COM	05/01/2018	$268.30
	HOMEDEPOT.COM	05/01/2018	$263.36
	HOMEDEPOT.COM	05/01/2018	$240.82
	HOMEDEPOT.COM	05/01/2018	$325.54
	HOMEDEPOT.COM	05/01/2018	$388.04
	HOMEDEPOT.COM	05/01/2018	$216.81
	HOMEDEPOT.COM	05/01/2018	$482.94
	HOMEDEPOT.COM	05/01/2018	$306.34
	HOMEDEPOT.COM	05/01/2018	$254.66
	HOMEDEPOT.COM	05/01/2018	$267.05
	HOMEDEPOT.COM	05/01/2018	$266.43
	HOMEDEPOT.COM	05/01/2018	$479.57
	HOMEDEPOT.COM	05/01/2018	$267.05
	HOMEDEPOT.COM	05/01/2018	$265.65
	HOMEDEPOT.COM	05/01/2018	$270.48
	HOMEDEPOT.COM	05/01/2018	$254.66
	HOMEDEPOT.COM	05/01/2018	$747.00
	HOMEDEPOT.COM	05/01/2018	$268.30
	HOMEDEPOT.COM	05/01/2018	$261.80
	HOMEDEPOT.COM	05/01/2018	$268.30
	HOMEDEPOT.COM	05/01/2018	$259.12
	HOMEDEPOT.COM	05/01/2018	$269.23
	HOMEDEPOT.COM	05/01/2018	$256.45
	HOMEDEPOT.COM	05/02/2018	$270.91
	HOMEDEPOT.COM	05/02/2018	$253.11
	HOMEDEPOT.COM	05/02/2018	$238.64
	HOMEDEPOT.COM	05/02/2018	$213.64
	HOMEDEPOT.COM	05/02/2018	$255.72
	HOMEDEPOT.COM	05/02/2018	$210.38
	HOMEDEPOT.COM	05/02/2018	$272.66
	HOMEDEPOT.COM	05/02/2018	$255.72
	HOMEDEPOT.COM	05/02/2018	$537.42
	HOMEDEPOT.COM	05/02/2018	$528.69
	HOMEDEPOT.COM	05/03/2018	$429.92
	HOMEDEPOT.COM	05/03/2018	$420.15
	HOMEDEPOT.COM	05/03/2018	$415.86

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Cardholder	Vendor Name	Purchase Date	Amount
PIERLUIGI PISU	HOMEDEPOT.COM	05/03/2018	$424.34
	HOMEDEPOT.COM	05/03/2018	$425.93
	HOMEDEPOT.COM	05/03/2018	$265.50
	HOMEDEPOT.COM	05/03/2018	$270.21
	HOMEDEPOT.COM	05/03/2018	$427.43
	HOMEDEPOT.COM	05/03/2018	$433.91
	HOMEDEPOT.COM	05/03/2018	$429.52
	AMAZON MKTPLACE PMTS	05/18/2018	$299.95
	EMPATICA INC.	05/17/2018	$1,473.30
	AMAZON MKTPLACE PMTS	05/19/2018	$163.18
	DELTA AIR 0062325175022	05/18/2018	$542.50
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$131.97
	ADAFRUIT INDUSTRIES	05/19/2018	$255.75
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$359.98
	AMERICAN AIR0017149427286	05/25/2018	$426.10
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$399.00
	AMERICAN AIR0017149427287	05/25/2018	$426.10
	AMERICAN AIR0017149427284	05/25/2018	$426.10
	AMERICAN AIR0017149427285	05/25/2018	$426.10
			$21,865.11
PUSKAR KHANAL	WPY APSAF	04/30/2018	$95.00
	PAYPAL ENGINEERING	05/17/2018	$799.00
			$894.00
QILUN ZHU	UDACITY, INC.	05/07/2018	$799.00
			$799.00
R GORDON HALFACRE	WM SUPERCENTER #3222	05/04/2018	$217.99
	DIAMOND SPRINGS WATER	05/16/2018	$52.07
			$270.06
R. ANDREW HURLEY	AmazonPrime Membership	05/24/2018	$105.93
			$105.93
R. KENNETH MARCUS	AMERICAN AIR0012186788249	05/01/2018	$1,492.31
	SQ APPLIED SPECTRA	05/03/2018	$1,760.00
	RESTEK CORPORATION RES	05/16/2018	$163.68
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$23.10
	PAYPAL BARR	05/18/2018	$1,075.00
	AMAZON MKTPLACE PMTS	05/22/2018	$25.18
	SP CHEMYX	05/22/2018	$774.00
	PAYPAL RXVIII	05/23/2018	$1,000.00
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$53.98
			$6,367.25
R. KYLE BARRETT	AMAZON MKTPLACE PMTS	04/30/2018	$23.77
	AMAZON MKTPLACE PMTS	05/01/2018	$858.66
	NORTHWOODS FALCONRY	04/30/2018	$337.85
	AMAZON MKTPLACE PMTS	05/01/2018	$39.83

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Cardholder	Vendor Name	Purchase Date	Amount
R. KYLE BARRETT	THE HOME DEPOT #1130	04/29/2018	$246.58
	WILDLIFE ACOUSTICS INC	04/30/2018	$1,730.85
	FORESTRY SUPPLIERS INC	05/02/2018	$108.98
	Amazon.com	05/02/2018	$125.44
			$3,471.96
RACHEL B. GETMAN	DELTA AIR 0062325571127	05/18/2018	$138.20
	AMERICAN AIR0012189770382	05/18/2018	$163.70
			$301.90
RACHEL DAVIS	HOBBY LOBBY #395	04/30/2018	$28.83
	MICHAELS STORES 6001	05/02/2018	$22.76
	Amazon.com	05/04/2018	$32.07
	WAL-MART #3191	05/09/2018	$23.67
	SOUTHEAST STORMWATER ASSO	05/16/2018	$295.00
	CAROLINA BIOLOGIC SUPPLY	05/18/2018	$41.56
	PANERA BREAD #600821	05/22/2018	$420.95
	USPS PO 4569400671	05/25/2018	$3.75
	CRESTLINE SPECIALTIES	05/29/2018	$321.10
			$1,189.69
RAI EDBROOKE	WM SUPERCENTER #3222	05/10/2018	$461.29
			$461.29
RAJANDEEP SEKHON	AMAZON MKTPLACE PMTS	05/02/2018	$5.76
	GRIFF'S FARM AND H	05/03/2018	$46.00
	AMAZON MKTPLACE PMTS	05/03/2018	$221.99
	WAL-MART #3222	05/04/2018	$3.99
	TRI-COUNTY ACE	05/12/2018	$45.26
	DAYS INN	05/14/2018	$69.43
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$32.37
	THE UPS STORE 3497	05/23/2018	$23.15
	TRI-COUNTY ACE	05/24/2018	$1.33
	PRESSLEY AUTO SERVICE	05/24/2018	$286.43
	LOWES #03071	05/29/2018	$170.08
	WAL-MART #3222	05/29/2018	$38.08
	LOWES #03071	05/29/2018	$103.75
	GAUGE CITY	05/31/2018	$250.00
			$1,297.62
RALPH BURRELL	INTEGRACLR9722224768	05/03/2018	$169.11
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$19.99
	PRESSLEY AUTO SERVICE	05/17/2018	$504.79
	INTEGRACLR9722224768	05/23/2018	$118.67
	LOWES #00907	05/25/2018	$73.30
			$885.86
RALPH C HERDEN	FEDEX 168735038	05/02/2018	$26.88
	UPD STARI GRAD AD BE	05/05/2018	$5,904.42
	NORMANDIE CAR SE	05/05/2018	$2,555.32

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH C HERDEN	FEDEX 168925937	05/08/2018	$28.52
	IDI LLC	05/09/2018	$308.00
	UNITED 0162921416597	05/14/2018	$200.00
	EMBASSY SUITES GDRIVRPLCE	05/18/2018	$626.40
	DELTA AIR 0062325530204	05/17/2018	$586.10
	BURLINGTON FINANCE CENTER	05/21/2018	$35.04
	BURLINGTON FINANCE CENTER	05/21/2018	$28.02
	BURLINGTON FINANCE CENTER	05/21/2018	$76.50
	BURLINGTON FINANCE CENTER	05/21/2018	$35.04
	FORUM ON EDUCATION	05/22/2018	$1,288.00
	MEININGER Hotels	05/21/2018	$5,120.49
	FUJIMI HOUSE CO LTD	05/21/2018	$9,422.05
	RICOH RMS-CLEMSON	05/29/2018	$24.70
			$26,265.48
RALPH RICKS	WELBORNS PENDLETON TIRE	05/08/2018	$127.81
	LOWES #03071	05/11/2018	$47.80
	WELBORNS PENDLETON TIRE	05/16/2018	$719.00
	WELBORNS PENDLETON TIRE	05/18/2018	$719.00
	TRACTOR-SUPPLY-CO #0440	05/21/2018	$270.68
	LEVIS OUTLET 240	05/24/2018	$75.46
	LOWES #03071	05/29/2018	$198.45
			$2,158.20
RAYMOND HUFF	STAPLES 00108266	04/30/2018	$1.30
	DUNCAN PARNELL CORPORAT	05/01/2018	$127.68
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$52.15
	EAST BAY TRUE VALUE	05/04/2018	$19.87
	AIRGAS SOUTH	05/08/2018	$3.92
	UNITED LASER	05/09/2018	$79.95
	CCIT SUPPORT CTR SERVICE	05/15/2018	$105.00
	ATT BILL PAYMENT	05/31/2018	$132.11
	DROPBOX 83TQ3X33FKVB	05/30/2018	$99.00
			$620.98
REBECCA BAXLEY	EB 2018 SCACAASCAE4H	04/30/2018	$100.00
	ATT BILL PAYMENT	05/01/2018	$158.45
	WM SUPERCENTER #4457	05/02/2018	$20.89
	KONICA MINOLTA BUSINESS	05/02/2018	$16.82
	HOBBY LOBBY #321	05/09/2018	$32.39
	FOOD LION #0423	05/15/2018	$23.49
	SC 4-H HORSE PROGRAM	05/14/2018	$40.00
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$215.99
	ATT BILL PAYMENT	05/30/2018	$157.65
			$765.68
REBECCA GODLEY	ATT BILL PAYMENT	05/01/2018	$102.85
	ATT BILL PAYMENT	05/01/2018	$54.43
	ATT BILL PAYMENT	05/01/2018	$44.56

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GODLEY	ATT BILL PAYMENT	05/01/2018	$165.67
	ATT BILL PAYMENT	05/01/2018	$346.05
	DENMARK WHOLESALE	05/01/2018	$1,531.35
	BOLEN QUALITY BUILDING	05/07/2018	$604.17
	Amazon.com	05/15/2018	$35.02
	EDISTO ELECTRIC COOPERATI	05/24/2018	$1,044.78
	DENMARK WHOLESALE	05/30/2018	$1,741.10
	BOLEN QUALITY BUILDING	05/30/2018	$953.72
			$6,623.70
REBECCA HARTLEY	AMERICAN AIR0012186954978	05/02/2018	$613.11
	AMERICAN AIR0012186954977	05/02/2018	$613.11
	AMERICAN AIR0010624013484	05/14/2018	$75.00
	AMERICAN AIR0010624013157	05/14/2018	$75.00
	AMERICAN AIR0012190453659	05/22/2018	$881.59
	AMERICAN AIR0012190442363	05/22/2018	$476.11
			$2,733.92
REBECCA KAMINSKI	RICOH USA, INC	05/08/2018	$513.60
	D'ALLESANDROS PIZZA	05/09/2018	$111.52
	Amazon.com	05/13/2018	$74.55
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$32.85
	DELTA AIR 0062325823978	05/15/2018	$601.10
	DELTA AIR 0062325823976	05/15/2018	$601.10
	DELTA AIR 0062325823977	05/15/2018	$601.10
	DELTA AIR 0062325823979	05/15/2018	$601.10
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$426.40
	UNITED 0162400210021	05/21/2018	$499.60
	UNITED 0162400210022	05/21/2018	$499.60
	Amazon.com	05/30/2018	$73.01
			$4,635.53
REBECCA R ACKERMAN	WM SUPERCENTER #4445	05/04/2018	$9.63
	VWR INTERNATIONAL INC	05/10/2018	$59.09
	VWR INTERNATIONAL INC	05/10/2018	$43.15
	CAROLINA BIOLOGIC SUPPLY	05/11/2018	$35.62
	INGLES MARKETS #53	05/14/2018	$6.11
	WM SUPERCENTER #4445	05/21/2018	$95.12
	CAROLINA BIOLOGIC SUPPLY	05/24/2018	$431.85
	PUBLIX SUPERMARKETS #1379	05/30/2018	$8.89
			$689.46
REBECCA SCHMIDT	LOWES #00655	05/01/2018	$58.73
	LOWES #00655	05/03/2018	$201.13
	GEMPLER'S	05/05/2018	$77.78
	LOWES #00655	05/08/2018	$16.28
	WWW.PIONEERPLASTICS.CO	05/08/2018	$112.00
	LOWES #00655	05/08/2018	$11.06
	OFFICE DEPOT #3357	05/08/2018	$35.34

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SCHMIDT	SP TRUELEAFMARKET	05/10/2018	$22.70
	WAL-MART #1748	05/10/2018	$19.67
	WAL-MART #1748	05/18/2018	$5.42
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$46.78
	R & D SPRAYERS	05/22/2018	$987.11
	PREMIER 1 SUPPLIES LLC	05/23/2018	$1,536.00
	GEMPLER'S	05/26/2018	$43.26
	JOU Academic Superstore	05/30/2018	$114.95
			$3,288.21
REGINA CARROLL	CU LIBRARIES RECORDS MG	05/04/2018	$38.40
			$38.40
REGINA FOSTER	NAFSA WEB	05/24/2018	$459.00
	NAFSA WEB	05/24/2018	$459.00
			$918.00
REGINA GUY	RMS-CLEMSON	05/01/2018	$60.70
	USPS PO 4515800830	05/07/2018	$6.78
	GREENVILLE COUNTY LIBRARY	05/07/2018	$350.00
	CHARTER COMM	05/14/2018	$579.86
	RMS-CLEMSON	05/11/2018	$270.71
	STAPLES 00111211	05/16/2018	$115.55
	STAPLES DIRECT	05/22/2018	$70.60
	CHARGE.PREZI.COM	05/22/2018	$59.00
	STAPLES DIRECT	05/22/2018	$79.17
	STAPLES DIRECT	05/30/2018	$176.37
			$1,768.74
REGINALD HAWTHORNE	CLEMSON AUTO PARTS	05/07/2018	$90.47
	CLEMSON AUTO PARTS	05/07/2018	$21.86
	CLEMSON AUTO PARTS	05/07/2018	$5.00
	CLEMSON AUTO PARTS	05/07/2018	$25.27
	CLEMSON AUTO PARTS	05/07/2018	$61.44
	CLEMSON AUTO PARTS	05/07/2018	$35.42
	SHRED A WAY INC	05/25/2018	$37.50
			$276.96
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	05/01/2018	$213.29
			$213.29
RENNA REDD	USPS.COM CLICKNSHIP	04/30/2018	$24.95
	USPS.COM CLICKNSHIP	04/30/2018	$34.25
	COMMON GROUND RN	05/02/2018	$5.00
	ISO/CS	05/02/2018	$179.06
	ISO/CS	05/02/2018	$179.06
	LYRASIS	05/02/2018	$24.00
	ISO/CS	05/02/2018	$88.52
	ISO/CS	05/02/2018	$158.94
	AMER LIB ASSOC-CAREER	05/02/2018	$320.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	PAYPAL ACADEMICCON	05/03/2018	$106.24
	ISO/CS	05/03/2018	$118.43
	ISO/CS	05/03/2018	$178.64
	ISO/CS	05/03/2018	$158.57
	ISO/CS	05/03/2018	$118.43
	USPS.COM CLICKNSHIP	05/04/2018	$24.95
	USPS.COM CLICKNSHIP	05/07/2018	$33.25
	WILEY ARTICLE PDF	05/09/2018	$38.00
	PAYPAL ALLENPRESSI	05/10/2018	$25.00
	USPS.COM CLICKNSHIP	05/11/2018	$34.25
	www.degruyter.de	05/14/2018	$42.00
	USPS.COM CLICKNSHIP	05/15/2018	$69.00
	USPS.COM CLICKNSHIP	05/15/2018	$34.25
	USPS.COM CLICKNSHIP	05/17/2018	$78.95
	PROQUEST LLC	05/18/2018	$40.66
	USPS.COM CLICKNSHIP	05/18/2018	$7.25
	USPS.COM CLICKNSHIP	05/18/2018	$35.25
	USPS.COM CLICKNSHIP	05/18/2018	$35.25
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$29.00
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$62.06
	2018-002595 WWW.MINERVAME	05/25/2018	$99.75
	WILEY ARTICLE PDF	05/30/2018	$38.00
	WILEY ARTICLE PDF	05/30/2018	$38.00
	WILEY ARTICLE PDF	05/30/2018	$38.00
	WILEY ARTICLE PDF	05/30/2018	$38.00
	WILEY ARTICLE PDF	05/30/2018	$38.00
	WILEY ARTICLE PDF	05/30/2018	$38.00
	WILEY ARTICLE PDF	05/30/2018	$38.00
	WILEY ARTICLE PDF	05/30/2018	$38.00
	WILEY ARTICLE PDF	05/30/2018	$38.00
	WILEY ARTICLE PDF	05/30/2018	$38.00
			$2,800.96
REVA KAUFMAN	EMOTIV	05/12/2018	$79.00
			$79.00
REX BLANTON	HARBOR FREIGHT TOOLS 645	05/02/2018	$296.76
	SQ CBF HARDWARE AND FEED	05/03/2018	$100.33
	NAPA AUTO PARTS 0000373	05/04/2018	$136.51
	NAPA AUTO PARTS 0000373	05/07/2018	$25.88
	XPRESS LUBE OF SENECA BYP	05/08/2018	$39.19
	HARBOR FREIGHT TOOLS 645	05/08/2018	$78.10
	SQ CBF HARDWARE AND FEED	05/09/2018	$25.85
	TRI STAR	05/10/2018	$25.39
	SQ CBF HARDWARE AND FEED	05/25/2018	$225.15
			$953.16

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA MATTHEWS	FRANKS CAR WASH	05/09/2018	$33.45
	WM SUPERCENTER #6887	05/14/2018	$23.02
	WAL-MART #6887	05/16/2018	$14.41
	WM SUPERCENTER #6887	05/22/2018	$17.98
	SKIPS AUTO REPAIR	05/24/2018	$472.43
	UNIVER OF GA706-542-6655	05/29/2018	$100.00
			$661.29
RHONDA TODD	RMS-CLEMSON	05/01/2018	$208.65
	WALMART.COM	05/03/2018	$274.33
	RICOH RMS-CLEMSON	05/04/2018	$4.77
	CLEMSON COMPUTER ST	05/04/2018	$1,316.07
	CLEMSON COMPUTER ST	05/09/2018	$438.69
	MCNEELYS STORE & RENTAL	05/09/2018	$392.16
	TIGER TOWN GRAPHICS	05/09/2018	$124.12
	UNIV OF NOTRE DAME(NDCC)	05/17/2018	$565.00
	RMS-CLEMSON	05/17/2018	$95.12
	BETTER OFFICE SUPPLY SOLU	05/16/2018	$695.50
	NACUBO	05/17/2018	$595.00
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$102.39
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$87.97
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$29.91
	SQ CHATTOOGA BELLE	05/24/2018	$750.00
	AMAZON MKTPLACE PMTS	05/24/2018	$65.58
	ESCAPE ARTIST GREENVILLE	05/24/2018	$262.47
	GREENVILLE DRIVE	05/24/2018	$270.00
	Amazon.com	05/28/2018	$95.23
			$6,372.96
RICHARD B. TINGLE	WM SUPERCENTER #3222	04/30/2018	$222.36
	TRI-COUNTY ACE	05/02/2018	$29.54
	TRI-COUNTY ACE	05/07/2018	$6.83
	TRI-COUNTY ACE	05/07/2018	$5.25
	AG-PRO-SENECA-	05/29/2018	$62.96
			$326.94
RICHARD BOYLES	SSC - FLORENCE SER	05/14/2018	$1,173.00
	PIG CREEK FEED GARDEN SU	05/17/2018	$22.75
	LOWES #01120	05/17/2018	$26.84
	SSC - FLORENCE SER	05/23/2018	$1,806.20
	FAST TRACK CONVENIENCE ST	05/23/2018	$8.00
			$3,036.79
RICHARD J WATKINS	GOTPRINT.COM	05/01/2018	$546.02
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$16.40
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$5.99
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$74.77
	ATLAS SCIEN	05/03/2018	$58.42
	ADAFRUIT INDUSTRIES	05/05/2018	$131.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	THE OPTICAL SOCIETY-OSA	05/08/2018	$690.00
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$48.98
	CU CAE SLCE	05/10/2018	$665.08
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$449.25
	RICOH USA, INC	05/21/2018	$51.36
	RICOH USA, INC	05/21/2018	$626.54
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$19.99
	RICOH USA, INC	05/23/2018	$365.65
			$3,749.83
RICHARD L HASSELL	CAROLINA EAST OUTDOORS	05/01/2018	$439.86
	AUTOZONE #4887	05/01/2018	$45.76
	HELENA CHEM CO 32061	05/03/2018	$2,250.85
	FEDEX 772115085871	05/05/2018	$6.62
	AMAZON MKTPLACE PMTS	05/04/2018	$124.88
	FEDEX 772158466733	05/08/2018	$6.62
	FEDEX 772143075675	05/08/2018	$55.69
	FEDEX 772171933629	05/09/2018	$6.51
	FEDEX 772187831508	05/12/2018	$7.16
	IN W D ROBINSON ELECTRIC	05/14/2018	$250.00
	FEDEX 772125322681	05/14/2018	$9.19
	COMCAST	05/17/2018	$146.20
	FEDEX 772221697343	05/16/2018	$6.51
	SPIRIT COMMUNICATIONS EB	05/17/2018	$4.07
	FEDEX 772240688263	05/17/2018	$6.51
	FEDEX 772240709541	05/17/2018	$6.63
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$340.55
	AMAZON MKTPLACE PMTS	05/18/2018	$12.07
	FIELD & STREAM	05/21/2018	$141.69
	B AND N AUTO SERVICE	05/22/2018	$596.88
	FEDEX 772283403250	05/23/2018	$6.51
	American Society for Hort	05/23/2018	$510.00
	HELENA CHEM CO 32061	05/24/2018	$1,685.69
	BioQuip Products Inc	05/23/2018	$47.55
	FEDEX 772293505338	05/29/2018	$4.15
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$229.95
	American Society for Hort	05/29/2018	$510.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$73.18
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$36.90
	R & D SPRAYERS	05/30/2018	$152.11
			$7,720.29
RICHARD L VAN VLAKE	MIKE REICHENBACH FORD LI	05/07/2018	$348.25
	SINGLETARY AUTO REPAIR IN	05/10/2018	$1,174.12
	PAYPAL NACAA	05/24/2018	$480.00
	VZWRLSS APOCC VISE	05/25/2018	$50.14
	AUTOZONE #3925	05/29/2018	$63.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,116.19
RICHARD W BLOB	PCI PATTERSON VETERINA	05/15/2018	$102.07
	VISHAY MEASUREMENTSGRP	05/18/2018	$380.21
	VICTORIA SUPPLY INC.	05/18/2018	$62.45
	TEXAS MEASUREMENTS INC	05/24/2018	$808.78
			$1,353.51
RICHELLE L MILLER	PAYPAL BROOKLYNJMU	05/02/2018	$370.00
			$370.00
RICK BAGBY	DTV DIRECTV SERVICE	04/30/2018	$509.90
	DTV DIRECTV SERVICE	05/06/2018	$213.01
	TRI-COUNTY ACE	05/08/2018	$2.69
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$20.95
	SIDETRACKED CAFE	05/12/2018	$325.91
	EVERTZ USA INC	05/14/2018	$2,000.00
	B&H PHOTO 800-606-6969	05/15/2018	$839.90
	Amazon.com	05/16/2018	$1,257.89
	DTV DIRECTV SERVICE	05/18/2018	$421.93
	LOWES #03071	05/22/2018	$267.52
	AMAZON MKTPLACE PMTS	05/23/2018	$23.45
	LOWES #03071	05/23/2018	$117.79
	DTV DIRECTV SERVICE	05/23/2018	$262.92
	DTV DIRECTV SERVICE	05/25/2018	$334.92
			$6,598.78
RICK FRANZBLAU	EB TRANSLATING RESEAR	05/02/2018	$79.04
			$79.04
RICK WILLEY	THE UPS STORE 3497	05/01/2018	$11.16
	IN RALPH'S TROPHY SHOP	05/03/2018	$814.08
	TRI-COUNTY ACE	05/11/2018	$31.02
	CREATIVE CASTING	05/16/2018	$458.97
	GRIFF'S FARM AND H	05/21/2018	$27.40
	CREATIVE CASTING	05/23/2018	$35.00
	IN RALPH'S TROPHY SHOP	05/23/2018	$238.50
	IN RALPH'S TROPHY SHOP	05/23/2018	$434.60
	RIXSTINE RECOGNITION	05/23/2018	$330.30
	AMERICAN AIR0010624678052	05/23/2018	$39.14
	AMERICAN AIR0010624678051	05/23/2018	$39.14
	AMERICAN AIR0010624678053	05/23/2018	$39.14
	AMERICAN AIR0012190586079	05/23/2018	$523.90
	AMERICAN AIR0012190586078	05/23/2018	$523.90
	AMERICAN AIR0012190586077	05/23/2018	$523.90
	ACADEMY SPORTS# 154	05/25/2018	$64.19
	MIDWAYUSA COM	05/26/2018	$138.80
	AMERICAN AIR0012190805125	05/24/2018	$488.70
	HOLIDAY INN EXPRESS	05/28/2018	$322.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,084.40
ROBERT BROOKOVER	AMAZON.COM AMZN.COM/BILL	05/16/2018	$101.93
	AMAZON MKTPLACE PMTS	05/16/2018	$38.97
	American Therapeutic Recr	05/16/2018	$860.00
	RAVN AIR GRO8082105612711	05/18/2018	$161.00
	DELTA AIR 0062325927109	05/18/2018	$504.40
	CUMBERLAND QUEEN ENTERPR	05/18/2018	$1,391.00
	RAVN AIR GRO8082105612808	05/18/2018	$99.00
	UNITED 0162399767023	05/18/2018	$682.40
	RICOH USA, INC	05/23/2018	$26.75
	RICOH USA, INC	05/23/2018	$80.25
	RICOH USA, INC	05/23/2018	$449.40
	RICOH USA, INC	05/23/2018	$171.20
	RICOH USA, INC	05/23/2018	$26.75
	RICOH USA, INC	05/23/2018	$42.80
	RICOH USA, INC	05/23/2018	$479.36
	RICOH USA, INC	05/23/2018	$32.10
	RICOH USA, INC	05/23/2018	$51.36
	WWW.TRAFX.NET	05/24/2018	$1,017.00
	CU SPIRIT PROGRAM	05/25/2018	$50.00
			$6,265.67
ROBERT C. KNOEPPEL	PAYPAL RKTD	04/30/2018	$200.00
	Amazon.com	05/02/2018	$14.51
	REV.COM	05/08/2018	$861.00
	AMAZON MKTPLACE PMTS	05/09/2018	$19.99
	AMAZON MKTPLACE PMTS	05/12/2018	$192.99
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$121.34
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$314.58
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$28.89
	DESCRIPT	05/19/2018	$9.99
	UPS 1ZW004R4NT90344386	05/18/2018	$6.12
	REV.COM	05/21/2018	$410.00
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$778.41
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$39.54
	THE TRANSFORM GROUP	05/25/2018	$1,143.83
			$4,141.19
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	05/01/2018	$227.44
	KYOCERA DOCUMENT SOLUTION	05/01/2018	$46.63
	BESTBUYCOM805542132892	05/03/2018	$117.69
	UPS 0000E06923	05/06/2018	$95.73
	UNITY	05/04/2018	$37.00
	DELTA AIR 0062324125155	05/10/2018	$512.40
	ESKO-GRAPHICS	05/11/2018	$795.00
	UPS 0000E06923	05/13/2018	$99.64
	vrcoverco	05/11/2018	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	UPS 0000E06923	05/20/2018	$7.42
	RACKSPACE CLOUD	05/23/2018	$53.59
	UPS 0000E06923	05/27/2018	$7.72
	PAYPAL PIXYZSOFT	05/30/2018	$1,079.76
			$3,116.02
ROBERT D WILMOTT	PRINTING INDUSTRIES OF	04/30/2018	$369.07
	PRINTING INDUSTRIES OF	04/30/2018	$53.15
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$150.00
	AMAZON MKTPLACE PMTS	05/01/2018	$9.29
	PRINTING INDUSTRIES OF	05/01/2018	$92.86
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$49.00
	AMAZON MKTPLACE PMTS	05/01/2018	$43.18
	AMAZON MKTPLACE PMTS	05/01/2018	$61.84
	AMAZON MKTPLACE PMTS	05/01/2018	$37.89
	AMAZON MKTPLACE PMTS	05/02/2018	$10.41
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$79.66
	AMAZON MKTPLACE PMTS	05/02/2018	$10.81
	Amazon.com	05/02/2018	$82.50
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$50.00
	WOMEN MAKE MOVIES	05/03/2018	$290.00
	PAYPAL INSTITUTEFO	05/03/2018	$324.00
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$18.94
	Amazon.com	05/03/2018	$79.90
	AMAZON MKTPLACE PMTS	05/03/2018	$11.49
	AMAZON MKTPLACE PMTS	05/03/2018	$34.97
	Amazon.com	05/03/2018	$30.00
	AMAZON MKTPLACE PMTS	05/03/2018	$30.98
	Amazon.com	05/07/2018	$107.00
	AMAZON MKTPLACE PMTS	05/04/2018	$41.91
	Amazon.com	05/04/2018	$61.81
	Amazon.com	05/06/2018	$153.45
	Amazon Marketplce EU-	05/04/2018	$155.41
	Amazon.com	05/05/2018	$223.24
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$143.00
	WWW.BEUTH.DE	05/07/2018	$294.83
	AMAZON MKTPLACE PMTS	05/08/2018	$19.99
	AMAZON MKTPLACE PMTS	05/09/2018	$81.18
	AMAZON MKTPLACE PMTS	05/09/2018	$118.64
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$91.87
	Amazon.com	05/10/2018	$160.00
	AMAZON MKTPLACE PMTS	05/09/2018	$83.82
	AMAZON MKTPLACE PMTS	05/10/2018	$28.49
	AMAZON MKTPLACE PMTS	05/10/2018	$26.88
	Amazon.com	05/12/2018	$22.95
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$45.02
	AMAZON MKTPLACE PMTS	05/11/2018	$855.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMAZON.COM AMZN.COM/BILL	05/13/2018	$58.00
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$57.90
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$52.14
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$59.20
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$39.90
	AMAZON MKTPLACE PMTS	05/13/2018	$91.54
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$78.00
	AMAZON MKTPLACE PMTS	05/12/2018	$105.27
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$60.00
	Amazon.com	05/13/2018	$119.95
	AMAZON MKTPLACE PMTS	05/12/2018	$31.10
	AMAZON MKTPLACE PMTS	05/11/2018	$118.44
	AMAZON MKTPLACE PMTS	05/11/2018	$122.09
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$137.90
	AMAZON MKTPLACE PMTS	05/11/2018	$6.74
	DRAMATISTS PLAY SERVIC	05/15/2018	$12.95
	AMAZON MKTPLACE PMTS	05/14/2018	$53.86
	AMAZON MKTPLACE PMTS	05/14/2018	$29.88
	AMAZON MKTPLACE PMTS	05/14/2018	$54.40
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$15.95
	AMAZON MKTPLACE PMTS	05/16/2018	$33.99
	AMAZON MKTPLACE PMTS	05/16/2018	$24.00
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$15.13
	AMAZON MKTPLACE PMTS	05/17/2018	$82.72
	CHANGE COMPANIES, THE	05/16/2018	$238.95
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$47.92
	AMAZON MKTPLACE PMTS	05/17/2018	$56.60
	Amazon.com	05/17/2018	$37.10
	AMAZON MKTPLACE PMTS	05/17/2018	$44.99
	AMAZON MKTPLACE PMTS	05/18/2018	$75.00
	AMAZON MKTPLACE PMTS	05/17/2018	$151.49
	AMAZON MKTPLACE PMTS	05/17/2018	$54.52
	AMAZON MKTPLACE PMTS	05/17/2018	$8.09
	AMAZON MKTPLACE PMTS	05/17/2018	$81.15
	AMAZON MKTPLACE PMTS	05/17/2018	$24.99
	AMAZON MKTPLACE PMTS	05/18/2018	$53.99
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$156.91
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$360.00
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$47.58
	AMAZON MKTPLACE PMTS	05/18/2018	$139.98
	AMAZON MKTPLACE PMTS	05/18/2018	$13.08
	AMAZON MKTPLACE PMTS	05/18/2018	$97.59
	AMAZON MKTPLACE PMTS	05/18/2018	$46.99
	AMAZON MKTPLACE PMTS	05/19/2018	$15.99
	AMAZON MKTPLACE PMTS	05/18/2018	$81.15
	AMAZON MKTPLACE PMTS	05/19/2018	$288.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMAZON MKTPLACE PMTS	05/18/2018	$167.56
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$99.79
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$87.09
	AMAZON MKTPLACE PMTS	05/18/2018	$35.98
	ALIBRIS BOOKS	05/18/2018	$126.99
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$216.37
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$46.91
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$8.23
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$69.18
	AMAZON MKTPLACE PMTS	05/21/2018	$12.80
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$49.95
	AMAZON MKTPLACE PMTS	05/22/2018	$291.54
	AMAZON MKTPLACE PMTS	05/22/2018	$33.32
	AMAZON MKTPLACE PMTS	05/22/2018	$66.31
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$111.44
	AMAZON MKTPLACE PMTS	05/21/2018	$195.60
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$66.36
	AMAZON MKTPLACE PMTS	05/22/2018	$71.20
	Amazon.com	05/22/2018	$100.00
	AMAZON MKTPLACE PMTS	05/22/2018	$56.14
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$34.53
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$24.00
	AMAZON MKTPLACE PMTS	05/23/2018	$288.99
	AMAZON MKTPLACE PMTS	05/23/2018	$29.86
	AMAZON MKTPLACE PMTS	05/23/2018	$28.49
	AMAZON MKTPLACE PMTS	05/23/2018	$49.94
	AMAZON MKTPLACE PMTS	05/23/2018	$41.28
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$104.97
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$95.90
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$113.41
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$41.95
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$83.63
	AMAZON MKTPLACE PMTS	05/25/2018	$29.77
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$72.56
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$104.26
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$49.64
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$30.55
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$18.89
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$85.00
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$28.02
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$30.98
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$102.90
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$41.11
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$64.40
			$11,727.25
ROBERT E BENNETT JR	LOWES #01635	05/07/2018	$189.74

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E BENNETT JR	AIRITE INC	05/08/2018	$566.50
	TRI-COUNTY ACE	05/16/2018	$4.04
	LOWES #03071	05/30/2018	$64.85
			$825.13
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$285.89
	STICKER MULE	05/08/2018	$503.00
	GUS SPOT MESSENGER	05/08/2018	$199.99
	SWIVL BY SATARII	05/08/2018	$1,096.45
	GUS SPOT MESSENGER	05/08/2018	$199.99
	TIGER TOWN GRAPHICS	05/17/2018	$96.30
	AMERICAN AIR0012190136515	05/20/2018	$427.46
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$12.99
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$74.90
			$2,896.97
ROBERT FRAGER	OUR COUNTRY STORE	04/30/2018	$19.92
	BIVENS HARDWARE	04/30/2018	$29.69
	ATT CONS PHONE PMT	05/02/2018	$88.49
	AT&T PAYMENT	05/02/2018	$50.39
	WM SUPERCENTER #3191	05/09/2018	$105.75
	DTV DIRECTV SERVICE	05/10/2018	$108.17
	ATT BUS PHONE PMT	05/10/2018	$41.14
	USPS PO 4569400671	05/10/2018	$28.45
	USPS PO 4569400671	05/10/2018	$7.25
	DTV DIRECTV SERVICE	05/12/2018	$97.51
	WAL-MART #0631	05/14/2018	$31.76
	AT&T PAYMENT	05/15/2018	$429.64
	AT&T PAYMENT	05/15/2018	$91.40
	WM SUPERCENTER #3191	05/18/2018	$270.83
	AT&T BILL PAYMENT	05/22/2018	$78.42
	AT&T BILL PAYMENT	05/22/2018	$685.35
	CHARTER COMM	05/25/2018	$434.94
	DTV DIRECTV SERVICE	05/24/2018	$68.88
	IN EVOLV SPORTS & DESIGN	05/26/2018	$305.00
	ATT CONS PHONE PMT	05/25/2018	$167.09
	ATT CONS PHONE PMT	05/25/2018	$83.29
	ATT CONS PHONE PMT	05/25/2018	$156.01
	TRI-COUNTY ACE	05/29/2018	$75.93
	WAL-MART #3191	05/29/2018	$31.38
			$3,486.68
ROBERT KYLE STEPHENS	SSC - ANDERSON SER	05/04/2018	$646.33
	LOWES #03071	05/21/2018	$21.66
			$667.99
ROBERT NEWBERRY	Amazon.com	05/01/2018	$12.83
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$616.24
	WW GRAINGER	05/02/2018	$1,655.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	FS CARBONCOPYCLONE	05/03/2018	$39.99
	LANDS END BUS OUTFITTERS	05/18/2018	$59.82
	AMERICAN SOCIETY OF SA	05/17/2018	$245.00
	LANDS END BUS OUTFITTERS	05/25/2018	$284.03
	LANDS END BUS OUTFITTERS	05/26/2018	$801.27
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$388.60
	FS CARBONCOPYCLONE	05/30/2018	$39.99
			$4,143.27
ROBERT POLOMSKI	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$39.97
			$39.97
ROBERT PRUCKA	MCMASTER-CARR	04/30/2018	$61.15
	SUMMIT RACING MAIL ORDER	05/06/2018	$366.56
	HOLIDAY INN EXPRESS	05/03/2018	$4,552.44
	SUMMIT RACING MAIL ORDER	05/14/2018	$296.94
	TRICK TOOLS	05/14/2018	$222.94
	MCMASTER-CARR	05/14/2018	$40.83
	STOCK CAR STEEL	05/14/2018	$180.15
	SUMMIT RACING MAIL ORDER	05/17/2018	$31.96
	MCMASTER-CARR	05/18/2018	$215.31
	SUMMIT RACING MAIL ORDER	05/21/2018	$36.72
	SQ INNOVATIVE MANU	05/21/2018	$2,220.00
	PORT CITY RACING INC	05/22/2018	$73.95
	COURSRA7TB4MTXOVIFZS4	05/23/2018	$49.00
	MCMASTER-CARR	05/23/2018	$431.28
	WWW.CHELSEAMAGAZINES.C	05/24/2018	$87.19
	MCMASTER-CARR	05/23/2018	$791.10
	MHE MCGRAW-HILL ECOMM	05/26/2018	$348.74
			$10,006.26
ROBERT S COHEN	COURTYARD BY MARRIOTT	05/03/2018	$264.18
			$264.18
ROBERT STEEN	LOWES #01075	05/21/2018	$28.61
	LOWES #01120	05/23/2018	$193.91
			$222.52
ROBERT T MOORE	LYNDA.COM, INC.	05/10/2018	$359.88
	ULINE SHIP SUPPLIES	05/11/2018	$83.85
			$443.73
ROBERT TAYLOR	THE PRINT HOUSE	05/03/2018	$371.29
	CU LIBRARIES RECORDS MG	05/07/2018	$282.80
	RICOH USA, INC	05/14/2018	$90.95
	RICOH USA, INC	05/18/2018	$5.35
	RICOH USA, INC	05/18/2018	$8.03
			$758.42
ROBERTA H. ELROD	DISCOUNT THERMAL LABEL	05/08/2018	$16.40
			$16.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	NEW YORK TIMES DIGITAL	05/14/2018	$7.50
	PUBLIC RELATIONS SOCIE	05/15/2018	$325.00
	PUBLIC RELATIONS SOCIE	05/17/2018	$1,495.00
	DIGITAL NEWSPAPER SUBSCRI	05/21/2018	$13.86
	EZ PUBLISHING STREAMSEND	05/26/2018	$85.00
	D J WALL-ST-JOURNAL	05/28/2018	$36.99
			$1,963.35
ROBIN ENGLISH WILMOTT	SIGMA ALDRICH US	05/01/2018	$69.02
	ARK PHARM, INC.	05/02/2018	$78.00
	ADVANCED MEASUREMENT	05/02/2018	$889.00
	RESEARCH PRODUCTS INTL	05/01/2018	$87.49
	RESEARCH PRODUCTS INTL	05/01/2018	$92.04
	AMAZON MKTPLACE PMTS	05/04/2018	$109.16
	SIGMA ALDRICH US	05/03/2018	$119.45
	TFS FISHER SCI CHI	05/04/2018	$226.43
	OAKWOOD PRODUCTS, INC.	05/03/2018	$118.00
	UPS 1ZF661V80394487862	05/09/2018	$12.25
	ELJEN TECHNOLOGY	05/10/2018	$523.97
	CYTOVIVA INC	05/11/2018	$312.00
	NORELL	05/12/2018	$1,458.11
	CAMBRIDGE ISOTOPE LABORA	05/09/2018	$69.36
	TFS FISHER SCI CHI	05/12/2018	$277.82
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$29.05
	AMAZON MKTPLACE PMTS	05/14/2018	$59.92
	VWR INTERNATIONAL INC	05/16/2018	$60.96
	ANASAZI INSTRUMENTS	05/16/2018	$229.00
	PAYPAL ARCTOMCHEMI	05/16/2018	$49.01
	SIGMA ALDRICH US	05/16/2018	$166.33
	OAKWOOD PRODUCTS, INC.	05/16/2018	$54.00
	STAPLES DIRECT	05/22/2018	$37.06
	CAMBRIDGE ISOTOPE LABORA	05/21/2018	$120.61
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$89.98
	TFS FISHER SCI CHI	05/24/2018	$432.02
	PURE CHEMISTRY SCIENTIFI	05/25/2018	$400.00
	TFS FISHER SCI CHI	05/24/2018	$94.73
	LOWES #03071	05/25/2018	$13.88
	AMAZON MKTPLACE PMTS	05/25/2018	$4.94
	CU CAE SLCE	05/24/2018	$209.50
	AMAZON MKTPLACE PMTS	05/29/2018	$268.11
	CHEMGLASS LIFE SCIENCES	05/25/2018	$1,668.00
	WWW.US-NANO.COM	05/30/2018	$100.00
			$8,529.20
ROBIN L CURRENCE	WALMART.COM	04/30/2018	$93.73
	WM SUPERCENTER #1603	04/30/2018	$53.98
	LOWES #01776	05/01/2018	$89.84
	WM SUPERCENTER #1144	05/01/2018	$12.57

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	LOWES #01776	05/05/2018	$96.09
	BI-LO GROCERY #5268	05/07/2018	$112.87
	AMAZON MKTPLACE PMTS	05/16/2018	$27.99
	USPS PO 4515800830	05/17/2018	$24.70
	WAL-MART #1144	05/17/2018	$33.95
	WM SUPERCENTER #1144	05/19/2018	$18.96
	DOLLAR-GENERAL #1606	05/21/2018	$14.04
	CITY TRUE VALUE HARDWARE	05/22/2018	$103.93
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$118.79
	SQ MARIA WEST	05/26/2018	$16.00
	DOLLAR-GENERAL #1606	05/29/2018	$36.85
			$854.29
ROGER D GIBSON	COURSERA	04/30/2018	$49.00
	Amazon.com	05/03/2018	$68.98
	AMAZON MKTPLACE PMTS	05/04/2018	$129.95
	VOICESONIC	05/09/2018	$97.90
	FEDEX 381811402	05/14/2018	$68.72
	EKAHAU	05/17/2018	$899.00
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$24.99
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$199.90
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$21.27
	PUBLIX SUPERMARKETS #1379	05/21/2018	$27.49
	AMAZON MKTPLACE PMTS	05/22/2018	$107.92
	AMAZON MKTPLACE PMTS	05/24/2018	$235.00
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$85.59
	AT&T BILL PAYMENT	05/25/2018	$55.79
	FEDEX 383201333	05/29/2018	$13.03
	COURSERA	05/30/2018	$49.00
			$2,133.53
ROGER LIND	BATTERIES PLUS - #0660	05/10/2018	$8.05
	KMART 7062	05/23/2018	$17.47
			$25.52
RON GOSSETT	LOWES #03071	04/30/2018	$18.22
	LOWES #03071	05/15/2018	$8.54
	LOWES #03071	05/23/2018	$25.66
	LOWES #03071	05/29/2018	$30.07
			$82.49
RONALD L THOMAS	BEST BUY 00015156	05/01/2018	$16.19
	BEST BUY 00005207	05/28/2018	$422.63
			$438.82
RONALD T GRANT	FACEBK DTD7KE6DB2	05/07/2018	$30.00
	AMAZON MKTPLACE PMTS	05/09/2018	$477.27
			$507.27
RONALD W GIMBEL	PAYPAL FASSFORWARD	05/01/2018	$227.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	SQ WHAT A STITCH!,	05/02/2018	$678.40
	INTELEOS (ARDMS/APCA)	05/04/2018	$225.00
	INTELEOS (ARDMS/APCA)	05/04/2018	$225.00
	CONFERENCESERIES.COM	05/02/2018	$1,719.00
	INTELEOS (ARDMS/APCA)	05/04/2018	$225.00
	INTELEOS (ARDMS/APCA)	05/04/2018	$225.00
	INTELEOS (ARDMS/APCA)	05/04/2018	$225.00
	INTELEOS (ARDMS/APCA)	05/04/2018	$225.00
	FEDEX 380856304	05/05/2018	$8.28
	VZWRLSS MY VZ VB P	05/08/2018	$76.15
	WHITEPAGES PREMIUM	05/12/2018	$29.95
	VZWRLSS APOCC VISW	05/11/2018	$2.08
	DIAMOND SPRINGS WATER	05/15/2018	$42.43
	AMAZON MKTPLACE PMTS	05/22/2018	$41.28
	PAYPAL TERRANOVAFI	05/22/2018	$259.95
	AMAZON MKTPLACE PMTS	05/23/2018	$65.26
	AMAZON MKTPLACE PMTS	05/23/2018	$88.00
	AMAZON MKTPLACE PMTS	05/23/2018	$324.60
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$36.94
			$4,949.32
RONGZHONG YE	SSC - FLORENCE SER	04/30/2018	$250.00
	AMAZON MKTPLACE PMTS	04/30/2018	$102.30
	COMPONENT SUPPLY COMPANY	04/30/2018	$433.85
	GEMPLER'S	05/10/2018	$70.95
	AMAZON MKTPLACE PMTS	05/10/2018	$96.30
	AMAZON MKTPLACE PMTS	05/14/2018	$141.65
			$1,095.05
ROY I. JONES	VZWRLSS IVR VB	05/03/2018	$451.50
	THAT'S GREAT NEWS	05/05/2018	$179.00
	ACT - CVENT	05/08/2018	$263.12
	ACT - CVENT	05/08/2018	$263.12
	ACT - CVENT	05/08/2018	$263.12
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$363.30
	BARNES&NOBLE.COM-BN	05/11/2018	$70.41
	BARNES&NOBLE.COM-BN	05/11/2018	$3,449.89
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$101.44
	AMAZON MKTPLACE PMTS	05/19/2018	$74.25
	AMAZON MKTPLACE PMTS	05/19/2018	$7.52
			$5,486.67
RUBY EVANS COLEMAN	HOBBY LOBBY #395	05/12/2018	$10.56
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98

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Cardholder	Vendor Name	Purchase Date	Amount
RUBY EVANS COLEMAN	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
	EMBASSY SUITES GRNVLLE	05/16/2018	$200.98
			$3,025.26
RUSSELL A HARDEE	OFFICE DEPOT #3281	05/03/2018	$42.88
	FORT-HILL-NG-BILL-PMNT	05/04/2018	$105.94
	BLUE RIDGE ELECTRIC COOP	05/18/2018	$79.81
	BLUE RIDGE ELECTRIC COOP	05/18/2018	$189.08
	FORT-HILL-NG-BILL-PMNT	05/30/2018	$68.98
			$486.69
RUSSELL REYNOLDS	TRI-COUNTY ACE	05/04/2018	$13.58
	VIOCBK5701	05/04/2018	$41.57
	METALS DEPOT	05/03/2018	$284.68
	CERAMIC PRODUCTS INC	05/07/2018	$59.52
	LOWES #03071	05/08/2018	$38.31
	PROFESSIONAL PLASTICS	05/07/2018	$37.94
	LOWES #03071	05/16/2018	$34.48
	LOWES #03071	05/16/2018	$35.56
			$545.64
RYAN BEAN	PSA MARKETPLACE	05/07/2018	$15.00
	ATT BILL PAYMENT	05/16/2018	$58.47
	SP SHOP 4-H	05/30/2018	$99.75
			$173.22
RYAN OKEY	ZIPS CAR WASH 100	05/02/2018	$20.00
			$20.00
SAARA DEWALT	HAHN 1697101866280	04/27/2018	$156.51
			$156.51
SABRINA ELLIOTT	DELTA AIR 0062326414753	05/29/2018	$304.40
			$304.40
SACHIN RUSTGI	MIDCO GLOBAL INC	05/01/2018	$215.17
	TFS FISHER SCI ATL	05/05/2018	$234.79
	DILLON SEED AND SUPPLY	05/15/2018	$122.71
	AIRGAS SOUTH	05/17/2018	$86.99
	SIGMA ALDRICH US	05/21/2018	$136.90
	FEDEX 781057349229	05/22/2018	$43.38
			$839.94
SALLY MAULDIN	UPS 0000W00431	05/06/2018	$12.65

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Cardholder	Vendor Name	Purchase Date	Amount
SALLY MAULDIN	UPS 0000W00431	05/20/2018	$26.05
			$38.70
SALLY WIDENER	AMAZON MKTPLACE PMTS	05/08/2018	$100.99
	UPS 1Z070E1Y0299435470	05/10/2018	$23.28
	UPS 2944C12P1QJ	05/10/2018	$6.90
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$58.26
	TIGER TOWN GRAPHICS	05/14/2018	$321.00
	AMERICAN ACCOUNTING ASSOC	05/15/2018	$825.00
	AMERICAN AIR0017115527006	05/29/2018	$277.90
	AMERICAN AIR0017115518226	05/29/2018	$483.90
			$2,097.23
SALVADOR OROPESA	ADOBE ACROPRO SUBS	04/30/2018	$14.99
	STAPLES DIRECT	05/02/2018	$105.90
	IN RALPH'S TROPHY SHOP	05/03/2018	$7.42
	THE SMOKIN PIG-PNDLTN	05/04/2018	$513.50
	PUBLIX #563	05/04/2018	$37.36
	HEAD LEE NURSERY	05/04/2018	$200.00
	WM SUPERCENTER #4445	05/04/2018	$30.70
	BRITISH A 1258773597326	05/08/2018	$1,622.37
	STAPLES DIRECT	05/09/2018	$124.17
	AMAZON MKTPLACE PMTS	05/09/2018	$48.00
	SMK SURVEYMONKEY.COM	05/12/2018	$192.00
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$19.21
	AMAZON MKTPLACE PMTS	05/16/2018	$35.16
	AMAZON MKTPLACE PMTS	05/16/2018	$39.89
	PFG PROFORMA	05/17/2018	$366.92
	TAZIKIS MEDITERRANEAN CAF	05/19/2018	$69.03
	AMAZON MKTPLACE PMTS	05/18/2018	$32.81
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$25.74
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$48.08
	AmazonPrime Membership	05/23/2018	$13.90
	AMAZON.ES Payments	05/24/2018	$40.60
	AERLING 7113817203 SC	05/18/2018	$850.53
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$78.57
	FINNAIR GERMANY	05/23/2018	$478.57
	DELTA AIR 0062326974290	05/24/2018	$1,660.41
	ADOBE ACROPRO SUBS	05/29/2018	$14.99
			$6,670.82
SAMANTHA PRICE	AMERICAN AIR0012186622253	04/30/2018	$342.60
	AMERICAN AIR0012186755574	05/01/2018	$600.60
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$98.43
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$20.94
	DAYS INN CLEMSON	05/18/2018	$175.38
			$1,237.95
SAMMIE GOODMAN	OFFICE DEPOT #336	05/01/2018	$55.11

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE GOODMAN	CES 21	05/08/2018	$47.63
	DARLINGTON COUNTY	05/09/2018	$794.53
	LOWES #01120	05/10/2018	$380.91
	TRIEST IRRIGATION	05/11/2018	$728.20
	JOHNSTONE SUPPLY	05/14/2018	$998.85
	BILT RITE GARAGE DOOR	05/14/2018	$2,497.00
	CITY PLUMBING CO	05/15/2018	$764.00
	2446 CED	05/16/2018	$702.49
	2446 CED	05/16/2018	$1,055.16
	COASTAL SANITARY SUPPLY	05/21/2018	$1,211.07
			$9,234.95
SANDY EDGE	RICOH USA, INC	05/11/2018	$26.75
	MAGNA PUBLICATIONS, INC	05/16/2018	$699.00
	WM SUPERCENTER #396	05/19/2018	$217.35
	RICOH USA, INC	05/24/2018	$347.75
			$1,290.85
SAPNA SARUPRIA	DROPBOX KKJD2Q7Z1ZD4	05/06/2018	$99.00
			$99.00
SARA RIGGS	AMAZON.COM AMZN.COM/BILL	05/09/2018	$98.72
	GITHUB.COM 8U3I7	05/28/2018	$25.00
			$123.72
SARA STANCIL	CLEMSON BLUE CHEESE	05/01/2018	$143.37
	CLEMSON BLUE CHEESE	05/01/2018	$251.74
	LOCHHEAD MANUFACTURING CO	05/01/2018	$1,410.47
	THE WEBSTAURANT STORE	05/04/2018	$81.94
	CLEMSON BLUE CHEESE	05/09/2018	$466.74
	LILAR CORPORATION	05/08/2018	$750.23
	DR SMOOTHIE	05/10/2018	$827.30
	CLEMSON BLUE CHEESE	05/15/2018	$356.24
	FOOD LION #2209	05/22/2018	$4.49
	CLEMSON BLUE CHEESE	05/30/2018	$441.24
			$4,733.76
SARAH A. WHITE	ZOOM.US	05/04/2018	$149.90
	GRIFF'S FARM AND H	05/08/2018	$7.48
	GRIFF'S FARM AND H	05/15/2018	$7.48
			$164.86
SARAH ADAMS	STAPLES DIRECT	05/10/2018	$54.48
	DELTA AIR 0062325698321	05/17/2018	$364.10
			$418.58
SARAH ROGERS	CAROLINA BIOLOGIC SUPPLY	04/30/2018	$105.52
	LOWES #02803	05/02/2018	$53.57
	CAROLINA BIOLOGIC SUPPLY	05/02/2018	$16.69
	LOWES #01075	05/14/2018	$20.52
	TAYLOR GARDEN AND GIFT SH	05/14/2018	$75.91

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ROGERS	M2 MARKETING & PROMOTIONS	05/15/2018	$636.46
	EB SOUTH CAROLINA WAT	05/16/2018	$81.24
	BTS #23	05/21/2018	$51.02
	WAL-MART #2703	05/24/2018	$12.88
			$1,053.81
SARAH W HARCUM	PAYPAL NAIPI	05/02/2018	$275.00
	ENGINEERING CONFERENCES I	05/01/2018	$2,370.00
	AMERICAN AIR0012186994930	05/02/2018	$483.89
	Dropbox 57QJVXXFW9PR	05/18/2018	$99.00
			$3,227.89
SARAH WINSLOW	PUBLIX SUPERMARKETS #1379	04/30/2018	$37.81
	WAL-MART #3222	04/30/2018	$90.63
	RICOH USA, INC	05/01/2018	$125.83
	SQ PALMETTOS SMOKE	05/01/2018	$566.40
	SPRINGHILL SUITES FAIR	05/02/2018	$3,285.36
	SQ ALASKA OUTDOOR	05/03/2018	$1,080.00
	RICOH RMS-CLEMSON	05/04/2018	$14.00
	THE TRANSFORM GROUP	05/04/2018	$572.66
	BREAKOUT GAMES	05/07/2018	$523.44
	CU LIBRARIES RECORDS MG	05/07/2018	$16.80
	THORNS SHOWCASE LOUNGE	05/16/2018	$416.91
	AGENT FEE 8900741407237	05/16/2018	$34.00
	CUBBY'S MARKETPLACE	05/18/2018	$209.07
	DENALI PARK HOTEL	05/21/2018	$2,208.48
	SWISS ALASKA INN	05/21/2018	$1,202.58
	GREAT 1 GROCERY	05/20/2018	$83.25
	SWISS ALASKA INN	05/20/2018	$1,202.58
	SWISS ALASKA INN	05/20/2018	$1,202.58
	CNR ENTERPRISE LLC	05/22/2018	$252.44
	MARSH CREEK INN RESTAURAN	05/23/2018	$340.00
	DELTA AIR 0067103096286	05/16/2018	$1,130.80
	WALDO ARMS HOTEL	05/23/2018	$150.00
	CHENA HOT SPRINGS POOL	05/24/2018	$175.00
	THE BANKS ALEHOUSE	05/25/2018	$380.75
	BUDGET RENT-A-CAR ANCH	05/25/2018	$3,123.50
	BUDGET RENT-A-CAR ANCH	05/25/2018	$3,123.50
			$21,548.37
SAVANNAH W BOCK	CU LIBRARIES RECORDS MG	05/07/2018	$156.00
	DELTA AIR 0062324638593	05/09/2018	$379.10
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$300.98
			$836.08
SCOTT A. BELL	HILL TIRE WBORO 907	05/09/2018	$39.00
			$39.00
SCOTT BLACK	MSC	05/02/2018	$362.34
	MSC	05/03/2018	$116.07

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	EAS THE EASTWOOD COMPA	05/04/2018	$66.40
	THE HOME DEPOT #1130	05/03/2018	$144.04
	LOWES #00907	05/04/2018	$127.07
	HFT HARBOR FRGHT TOOLS	05/04/2018	$612.36
	Amazon.com	05/04/2018	$119.70
	LOWES #00907	05/04/2018	$20.03
	LOWES #03071	05/07/2018	$61.34
	FREIGHTCENTER INC	05/11/2018	$384.26
	LOWES #03071	05/14/2018	$7.46
	WELDERS SUPPLY COMPANY	05/15/2018	$186.25
	HOMEDEPOT.COM	05/18/2018	$460.17
	SP HMA LAB SUPPLY	05/23/2018	$398.19
	R+L TRUCKLOAD SERVICES	05/29/2018	$2,795.00
			$5,860.68
SCOTT BRAME	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$25.80
	DIVERS DIRECT	05/01/2018	$70.48
	LOWES #03071	05/02/2018	$141.17
	DELTA AIR Baggage Fee	05/05/2018	$25.00
	LOWES #03071	05/04/2018	$321.80
	AMAZON MKTPLACE PMTS	05/04/2018	$39.70
	DELTA AIR Baggage Fee	05/05/2018	$25.00
	EINSTEIN BROS BAGELS3675	05/06/2018	$93.44
	RUGGED RENTAL SLC	05/05/2018	$2,280.21
	ARCHES NP-VISITOR CENTER	05/06/2018	$96.00
	COSTCO WHSE #0113	05/05/2018	$1,205.50
	SMITHS FOOD #4080	05/05/2018	$55.03
	WAL-MART #3589	05/05/2018	$552.06
	CITY-MARKET #0410	05/08/2018	$5.51
	CITY-MARKET #0410	05/08/2018	$128.19
	CITY-MARKET #0410	05/10/2018	$491.30
	SALT LAKE CRYSTAL INN	05/10/2018	$846.90
	U-HAUL OF MID CITY	05/05/2018	$346.19
	LOWES #03071	05/20/2018	$49.13
	SALT LAKE CRYSTAL INN	05/17/2018	$632.34
	WAL-MART #3222	05/27/2018	$140.47
	SLEEP INN NORTH KNOXVI	05/28/2018	$1,720.00
			$9,291.22
SCOTT GIBSON	WELBORNS PENDLETON TIRE	04/30/2018	$14.00
	CARTEE, INC.	04/30/2018	$65.00
	PRIORITY SERVICES	05/02/2018	$316.19
	PRIORITY SERVICES	05/02/2018	$247.08
	PRIORITY SERVICES	05/02/2018	$48.39
	PRIORITY SERVICES	05/02/2018	$192.62
	PRIORITY SERVICES	05/02/2018	$79.15
	PRIORITY SERVICES	05/02/2018	$92.86
	PRIORITY SERVICES	05/02/2018	$57.81

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	PRIORITY SERVICES	05/02/2018	$98.08
	PRIORITY SERVICES	05/02/2018	$148.31
	PRIORITY SERVICES	05/02/2018	$703.95
	WELBORNS PENDLETON TIRE	05/04/2018	$509.15
	DEATH VALLEY TOWING	05/09/2018	$75.00
	HERC RENTALS	05/08/2018	$109.52
	HERC RENTALS	05/08/2018	$296.53
	XPRESS LUBE OF CENTRAL	05/10/2018	$59.39
	INTERSTATE TIRE SERVICE	05/11/2018	$733.50
	XPRESS LUBE OF CENTRAL	05/11/2018	$69.85
	VIOCBK5701	05/14/2018	$46.87
	XPRESS LUBE OF CENTRAL	05/15/2018	$76.91
	XPRESS LUBE OF CENTRAL	05/15/2018	$58.36
	VIOCBK5701	05/15/2018	$82.85
	XPRESS LUBE OF CENTRAL	05/15/2018	$75.45
	TRI-COUNTY ACE	05/15/2018	$83.02
	STC GOLF CARS	05/16/2018	$164.80
	STC GOLF CARS	05/16/2018	$101.65
	WELBORNS PENDLETON TIRE	05/17/2018	$267.21
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$410.88
	WELBORNS PENDLETON TIRE	05/17/2018	$294.53
	XPRESS LUBE OF CENTRAL	05/23/2018	$62.52
	XPRESS LUBE OF CENTRAL	05/23/2018	$57.34
	NAPA AUTO PARTS 0000373	05/24/2018	$31.53
	PRIORITY SERVICES	05/29/2018	$386.68
	PRIORITY SERVICES	05/29/2018	$67.94
	PRIORITY SERVICES	05/29/2018	$826.50
	PRIORITY SERVICES	05/29/2018	$633.69
	PRIORITY SERVICES	05/29/2018	$66.37
	PRIORITY SERVICES	05/29/2018	$64.64
	PRIORITY SERVICES	05/29/2018	$366.63
	ACME PRECISION DIESEL INC	05/30/2018	$595.46
			$8,738.21
SCOTT KAUFMAN	LASERSTAR TECHNOLO	05/30/2018	$674.00
			$674.00
SCOTT L BAIER	CENTRALE K.U. LEUVEN	04/30/2018	$302.22
	SOCIETY OF LABOR ECONOMIS	05/04/2018	$532.00
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$183.07
	THE MONT PELERIN SOCIE	05/14/2018	$100.00
	STATACORP LP	05/16/2018	$45.00
	DRI NUANCE	05/17/2018	$224.67
	STATACORP LP	05/17/2018	$545.00
	ELSEVIER LTD	05/24/2018	$125.00
			$2,056.96
SCOTT L. PRATT	LIFETECH 40662862	05/18/2018	$907.36

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT L. PRATT	SOCIETY FOR THE STUDY OF	05/21/2018	$240.00
	DRI ENDNOTE	05/24/2018	$249.95
			$1,397.31
SCOTT M HUSSON	Amazon.com	05/24/2018	$99.78
	Amazon.com	05/24/2018	$13.12
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$13.99
	AMERICAN AIR0012191309950	05/28/2018	$380.10
	CPI COLEPARMERINSTRUMT	05/31/2018	$156.42
			$663.41
SCOTT M TANNER	ADDGENE INC	04/30/2018	$85.00
	INTEGRATED DNA TECH	04/30/2018	$41.09
			$126.09
SCOTT R SMITH	BATTERY JUNCTION	05/01/2018	$123.96
	TERADEK.COM	05/18/2018	$249.00
			$372.96
SCOTT SELL	TRACTOR SUPPLY CO #1708	04/30/2018	$291.59
	SHE SHEPLERS INC	05/01/2018	$204.07
	SHE SHEPLERS INC	05/06/2018	$139.27
	WARNINGAWARE.COM 2	05/06/2018	$8.00
	AGRISIGHT INC / FARMLO	05/05/2018	$99.99
	STAMPS.COM	05/04/2018	$15.99
	MAILCHIMP MONTHLY	05/08/2018	$33.00
	PP ADOBESYSTEM	05/09/2018	$14.99
	GOOGLE Google Storage	05/13/2018	$1.99
	SHOES.COM	05/11/2018	$109.34
	VALLEY VET SUPPLY	05/21/2018	$1,301.96
	VALLEY VET SUPPLY	05/21/2018	$99.96
	VZWRLSS MY VZ VE P	05/24/2018	$30.71
	ALLISONHOUSE LLC	05/24/2018	$25.00
	PAYPAL EVERNOTE	05/24/2018	$7.99
	PP GOOGLE PLAY	05/29/2018	$99.99
			$2,483.84
SCOTT WHELCHEL	INGLES MARKETS #53	05/07/2018	$19.63
	GAN 1120GRNVILLENEWCIR	05/07/2018	$12.00
	INGLES MARKETS #251	05/23/2018	$59.27
			$90.90
SENNAH HONEA	STAPLES 00111807	04/30/2018	$24.01
	FEDEX 380644352	05/02/2018	$12.24
	CULLIGAN OF THE PIEDMO	05/08/2018	$33.34
	CULLIGAN OF THE PIEDMO	05/08/2018	$35.35
	RMS-CLEMSON	05/11/2018	$10.70
	RICOH USA, INC	05/14/2018	$10.70
	SOUTHWES 5261446112557	05/15/2018	$501.10
	SOUTHWES 5261446122952	05/15/2018	$608.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,235.54
SERITA ACKER	CtrForCredentialing&Edu	05/02/2018	$40.00
	WAV NAMEPA	05/08/2018	$1,500.00
	INGLES MARKETS #239	05/17/2018	$9.24
	SAMS CLUB #6463	05/17/2018	$68.39
	LOWES #00728	05/17/2018	$140.11
	MARCO PROMOTIONAL PROD	05/22/2018	$2,019.79
			$3,777.53
SHAN SUTHERLAND	CLAY-KING.COM	05/11/2018	$1,617.81
	AMAZON MKTPLACE PMTS	05/15/2018	$88.44
	MRLOCK.COM	05/14/2018	$407.76
	BOYS CAMP THRIFT STORE	05/14/2018	$138.00
	LOWES #03071	05/15/2018	$220.79
	AMAZON MKTPLACE PMTS	05/16/2018	$85.55
	PAYPAL MCENGLEVANI	05/16/2018	$228.45
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$50.28
	AMZ Rockler	05/18/2018	$107.96
	TRI-COUNTY ACE	05/18/2018	$62.25
	MCENGLEVAN INDUSTRIAL FUR	05/18/2018	$247.84
	PAYPAL 3DKUSTOMZ	05/21/2018	$348.25
	CLAY KING COM	05/22/2018	$223.84
	LOWES #03071	05/30/2018	$751.39
			$4,578.61
SHANA MADDEN	AMAZON MKTPLACE PMTS	05/01/2018	$6.95
	VZWRLSS MY VZ VB P	05/04/2018	$38.09
			$45.04
SHANN CORY TANNER	PAYPAL NACAA	05/04/2018	$430.00
	GOODYEAR AUTO #2393	05/12/2018	$26.42
			$456.42
SHANNON ALFORD	UNIVER OF GA706-542-6655	04/30/2018	$75.00
	PAYPAL SCHROTHSYST	05/02/2018	$180.00
	AGVISE LABORATORIES	05/04/2018	$2,019.94
	MAR COR PURIFICATION INC.	05/07/2018	$362.73
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$164.37
	UNIVER OF GA706-542-6655	05/16/2018	$75.00
	UNIVER OF GA706-542-6655	05/16/2018	$75.00
	ANKOM TECHNOLOGY CO	05/29/2018	$975.65
			$3,927.69
SHANNON HERNDON	ORANGEBURG CASH AN	05/14/2018	$25.99
	WAL-MART #0795	05/22/2018	$27.42
	PSA MARKETPLACE	05/21/2018	$7.00
	BRANDINE WOODCRAFT INC	05/23/2018	$21.77
	PSA MARKETPLACE	05/23/2018	$14.00
	PSA MARKETPLACE	05/29/2018	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$103.18
SHANNON T BARRETT	LOWES #03071	05/02/2018	$25.39
	LOWES #03071	05/02/2018	$15.23
	TPM	05/04/2018	$38.45
			$79.07
SHARON A. LONE	IN PEE DEE REGIONAL EMER	05/22/2018	$84.00
			$84.00
SHARON GRICE	WM SUPERCENTER #1829	05/01/2018	$4.96
	WAL-MART #1829	05/01/2018	$77.67
	WM SUPERCENTER #1829	05/23/2018	$65.06
	WAL-MART #1829	05/29/2018	$91.70
			$239.39
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	05/01/2018	$219.81
	UPS 0000F661V8	05/06/2018	$14.22
	ACS REGIONAL MEETINGS	05/07/2018	$250.00
	CLEMSONUNIVERSITY	05/10/2018	$25.00
	UPS 0000F661V8	05/13/2018	$12.86
	CLEMSONUNIVERSITY	05/10/2018	$25.00
	ACCO BRANDS DIRECT	05/12/2018	$56.69
	CLEMSONUNIVERSITY	05/10/2018	$25.00
	CHEMICAL COMPUTING GROUP	05/15/2018	$3,100.00
	CLEMSONUNIVERSITY	05/15/2018	$25.00
	ACS ADVERTISING SALES	05/18/2018	$300.00
	ACS ADVERTISING SALES	05/18/2018	$525.00
	FEDEX 382656115	05/22/2018	$5.87
	UPS 0000F661V8	05/27/2018	$31.88
			$4,616.33
SHARON LITTLEJOHN	SOUTHERN MISS NCSSSS	05/01/2018	$490.00
	SOUTHERN MISS NCSSSS	05/01/2018	$490.00
	AMAZON MKTPLACE PMTS	05/08/2018	$3.68
	AMAZON MKTPLACE PMTS	05/08/2018	$44.08
	WM SUPERCENTER #3222	05/08/2018	$323.93
	HER HOOP STATS	05/08/2018	$20.00
	INGLES MARKETS #53	05/09/2018	$81.28
	SC.GOV	05/10/2018	$6,517.94
	NSCA	05/25/2018	$335.00
	LOWES #03071	05/29/2018	$160.05
	POLAR ELECTRO	05/30/2018	$12.80
	POLAR ELECTRO	05/30/2018	$159.90
			$8,638.66
SHARON NAGY	UNITED 0162398291725	05/08/2018	$707.90
	THE UPS STORE 3497	05/15/2018	$15.85
			$723.75
SHEILA LISCHWE	MAILCHIMP MONTHLY	05/11/2018	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LISCHWE	MGTCON0472180514095421	05/15/2018	$829.00
	NCURA	05/18/2018	$705.00
	DELTA AIR 0062326529104	05/24/2018	$182.40
	NCURA	05/25/2018	$655.00
			$2,421.40
SHEILAH BAGWELL	AMAZON MKTPLACE PMTS	05/01/2018	$113.85
	AMAZON MKTPLACE PMTS	05/01/2018	$799.00
	Amazon.com	05/04/2018	$94.24
	GITHUB.COM 3HX0O	05/10/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$29.92
	APPFIGURES	05/17/2018	$36.68
	1PASSWORD	05/21/2018	$326.51
	AT&T BILL PAYMENT	05/22/2018	$213.98
	UDEMY ONLINE COURSES	05/22/2018	$9.99
	BC.BASECAMP 2 2431610	05/24/2018	$150.00
	MAPBOX	05/26/2018	$107.25
	BROWSERSTACK.COM	05/25/2018	$199.00
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$41.68
	AMAZON MKTPLACE PMTS	05/29/2018	$31.46
	AMAZON MKTPLACE PMTS	05/30/2018	$43.98
	WP ENGINE	05/30/2018	$34.27
	ATLASSIAN	05/29/2018	$75.00
			$2,356.81
SHERI MARCUS LONG	CLEMSON COMPUTER ST	04/30/2018	$240.75
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$149.00
	THE INN AT PATRICK SQUARE	05/08/2018	$277.50
	UNITED 0162920920533	05/09/2018	$7.00
	UNITED 0162398475574	05/09/2018	$150.20
	AMERICAN AIR0012188194391	05/09/2018	$204.80
	AMAZON MKTPLACE PMTS	05/12/2018	$63.97
	CU PRESS	05/10/2018	$239.40
	CU PRESS	05/10/2018	$533.93
	PAYPAL NECSEUROPEA	05/14/2018	$61.69
	HILTON GREENVILLE	05/16/2018	$548.20
	AMAZON MKTPLACE PMTS	05/17/2018	$7.99
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$319.60
	AMAZON MKTPLACE PMTS	05/20/2018	$7.99
	CLEMSON COMPUTER ST	05/24/2018	$2,369.02
	Amazon.com	05/28/2018	$12.73
	AMAZON.COM AMZN.COM/BILL	05/28/2018	$109.59
	CLEMSON COMPUTER ST	05/30/2018	$1,818.99
			$7,122.35
SHERRY DAVIS-LIVINGSTON	ISLAND GREENERY	05/09/2018	$59.00
	ISLAND GREENERY	05/10/2018	$12.00
	PALMETTO ACE HOME CENTER	05/10/2018	$22.44

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	PSA MARKETPLACE	05/09/2018	$110.00
	SPIRIT COMMUNICATIONS EB	05/18/2018	$16.54
	EPP NEWSPAPER GROUP	05/18/2018	$39.00
	HOBBY-LOBBY #505	05/21/2018	$67.54
	CTS FRONTIER ONLINEPAY	05/24/2018	$195.20
			$521.72
SHERRY NEWTON	AMAZON MKTPLACE PMTS	05/16/2018	$109.99
	AMAZON MKTPLACE PMTS	05/16/2018	$170.00
			$279.99
SHERRY P. AULTMAN	WAL-MART #1123	05/01/2018	$20.95
	WM SUPERCENTER #1358	05/06/2018	$26.88
	RPOST - RMAIL SERVICES	05/14/2018	$69.90
	OMRI	05/14/2018	$695.00
	THE TRANSFORM GROUP	05/15/2018	$2,072.30
			$2,885.03
SIMON SCOTT	BIOTEK INSTRUMENTS, INC.	05/01/2018	$333.52
	IVEYS OUTDOOR AND	05/04/2018	$87.00
	EUROFINS GENOMICS LLC	05/12/2018	$21.70
	AGDIA INC	05/18/2018	$911.06
			$1,353.28
SKIP J VAN BLOEM	PALMETTO ACE HOME CENTER	05/05/2018	$51.97
	OFFICE DEPOT #2149	05/04/2018	$118.80
	FORESTRY SUPPLIERS INC	05/08/2018	$155.39
	OFFICEMAX/DEPOT 6197	05/19/2018	$79.78
	WAL-MART #2067	05/19/2018	$12.06
			$418.00
SONYA CAMPBELL	BUDDY`S AUTO	05/01/2018	$301.71
	BUDDY`S AUTO	05/22/2018	$211.79
			$513.50
SPENCER C WALDROP	PAYPAL BUNKERHILLE	04/30/2018	$68.86
	CLEMSON AUTO PARTS	04/30/2018	$34.28
	LOWES #03071	05/01/2018	$564.41
	TRI-COUNTY ACE	05/01/2018	$62.36
	VZWRLSS MY VZ VE P	05/04/2018	$46.48
	TRI-COUNTY ACE	05/04/2018	$22.79
	TRI-COUNTY ACE	05/04/2018	$21.77
	TRI-COUNTY ACE	05/04/2018	$65.84
	SAMS CLUB #6463	05/08/2018	$45.00
	SAMS CLUB #6463	05/08/2018	$470.29
	CLEMSON AUTO PARTS	05/10/2018	$25.32
	TRI-COUNTY ACE	05/11/2018	$30.17
	TRI-COUNTY ACE	05/11/2018	$98.57
	CLEMSON AUTO PARTS	05/15/2018	$39.17
	OLD STONE TRACTOR COMPAN	05/16/2018	$49.73

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Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	LOWES #03071	05/18/2018	$42.77
	MOULTRIE MOBILE	05/21/2018	$49.99
	TRI-COUNTY ACE	05/23/2018	$8.68
	CLEMSON AUTO PARTS	05/23/2018	$20.98
	GEMPLER'S	05/24/2018	$41.97
	CELLULAR SALES NC-TB	05/25/2018	$160.50
	LOWES #00728	05/26/2018	$474.95
	CLEMSON AUTO PARTS	05/30/2018	$63.54
	TRI-COUNTY ACE	05/30/2018	$4.14
	CLEMSON AUTO PARTS	05/30/2018	$63.54
			$2,576.10
SRIKANTH PILLA	DELTA AIR 0062323191818	05/01/2018	$433.10
	DELTA AIR 0062323468983	05/01/2018	$430.10
	DELTA AIR 0062324831630	05/05/2018	$707.80
	APPLE STORE #R355	05/05/2018	$73.14
	PACE TECHNOLOGIES INC	05/09/2018	$62.15
	VISHAY MEASUREMENTSGRP	05/10/2018	$473.25
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$158.32
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$308.03
	UOFG - CONFERENCE SERVICE	05/15/2018	$586.43
	AMAZON MKTPLACE PMTS	05/22/2018	$274.70
	DIXIE RUBBER & PLASTICS I	05/21/2018	$47.70
	Amazon.com	05/27/2018	$78.79
	AMAZON MKTPLACE PMTS	05/28/2018	$88.24
	AMAZON MKTPLACE PMTS	05/29/2018	$62.88
	AMAZON MKTPLACE PMTS	05/29/2018	$59.97
	HASCO AMERICA INC	05/29/2018	$558.01
	MCMASTER-CARR	05/29/2018	$235.33
			$4,637.94
SRUTHI NARAYANAN	LOWES #03071	05/01/2018	$7.90
	WM SUPERCENTER #3222	05/18/2018	$9.50
	WAKEFIELD PEANUT COMPANY	05/22/2018	$19.94
	THE UPS STORE 3497	05/23/2018	$12.69
	ASA-SSSA-CSSA	05/23/2018	$50.00
	ASA-SSSA-CSSA	05/23/2018	$50.00
	ASA-SSSA-CSSA	05/23/2018	$30.00
	ASA-SSSA-CSSA	05/23/2018	$30.00
			$210.03
STACEY MILLER	TRI-COUNTY ACE	05/15/2018	$211.69
	RICHLAND RANCH INC	05/14/2018	$200.00
	BOXWOOD TECHNOLOGY	05/21/2018	$300.00
	BOXWOOD TECHNOLOGY	05/21/2018	$250.00
	BOXWOOD TECHNOLOGY	05/21/2018	$250.00
	MEAT SCIENCE ASSN	05/23/2018	$375.00
	MEAT SCIENCE ASSN	05/23/2018	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY MILLER	AmazonPrime Membership	05/25/2018	$13.90
			$1,685.59
STANLEY T RICHARDSON	ACADEMICRESEARCHGRANTS	04/30/2018	$300.00
	IN RALPH'S TROPHY SHOP	04/30/2018	$7.49
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$328.55
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$98.91
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$9.94
	Amazon.com	05/02/2018	$208.23
	AMAZON MKTPLACE PMTS	05/04/2018	$11.99
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$9.83
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$81.31
	UPS 00004514YY	05/06/2018	$6.07
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$28.87
	DELTA AIR 0062324370677	05/08/2018	$533.10
	Amazon.com	05/16/2018	$41.33
	AMAZON MKTPLACE PMTS	05/17/2018	$1,358.00
	AMAZON MKTPLACE PMTS	05/17/2018	$99.99
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$111.77
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$245.72
	AMAZON MKTPLACE PMTS	05/21/2018	$7.74
	AT&T DATA	05/24/2018	$30.00
	Dropbox HLQYZSDWLLF7	05/27/2018	$99.00
	STAPLES 00111807	05/29/2018	$7.74
			$3,625.58
STANLEY W. PERRY	BI-LO GROCERY #5638	04/30/2018	$17.16
	WALGREENS #10227	04/30/2018	$43.17
	CHAMPION AUTOMOTIVES	05/03/2018	$10.00
	VZWRLSS IVR VB	05/03/2018	$38.07
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$300.24
	LONNIE ROBERTS AUTO SVC	05/14/2018	$60.50
	SQ COTTLE STRAWBERRY FAR	05/15/2018	$15.00
	THE HOME DEPOT #1109	05/14/2018	$36.72
	CABLES AND CONNECTIONS -	05/17/2018	$21.38
	FASTENAL COMPANY01	05/24/2018	$33.25
			$575.49
STELLA GARBER	FEDEX 810614552202	05/01/2018	$12.81
	FEDEX 810614552198	05/01/2018	$11.23
	FEDEX 810658557660	05/01/2018	$12.36
	FEDEX 380632533	05/02/2018	$9.50
	RICOH USA, INC	05/02/2018	$26.75
	GAN 1120GRNVILLENEWCIR	05/07/2018	$12.00
	FEDEX 810614552073	05/19/2018	$16.60
			$101.25
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM	05/02/2018	$220.22
	CHARLESTON WATER SYSTEM	05/02/2018	$73.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	PAYPAL AMELIASPADE	05/02/2018	$329.00
	CHARLESTON WATER SYSTEM	05/02/2018	$153.77
	DEW ONLINE STORES	05/03/2018	$165.55
	RYANAIR 000000IQ3VJY0	05/03/2018	$129.65
	UNITED 0162397516628	05/03/2018	$1,664.61
	BRUKER AXS HANDHELD	05/08/2018	$62.91
	CAROLINA WASTE & RECYCLE	05/09/2018	$95.90
	INDUSTRIAL CHEMICALS INC	05/09/2018	$859.20
	OI AMERICA	05/10/2018	$2,000.00
	ATT BILL PAYMENT	05/11/2018	$95.32
	LOWES #00539	05/14/2018	$277.51
	UPS 00000036FW35138	05/18/2018	$39.45
	PAYPAL AMELIASPADE	05/23/2018	$104.00
	PAYPAL AMELIASPADE	05/23/2018	$754.00
	CHARLESTON WATER SYSTEM	05/24/2018	$128.51
	CHARLESTON WATER SYSTEM	05/24/2018	$73.00
	CHARLESTON WATER SYSTEM	05/24/2018	$183.03
			$7,408.63
STEPHEN CREAGER	GROLLTEX INC	05/04/2018	$523.67
	FUELCELLSTORE	05/04/2018	$563.28
	LADD RESEARCH	05/08/2018	$1,015.00
			$2,101.95
STEPHEN E. COLE	KYOCERA DOCUMENT SOLUTION	04/30/2018	$163.72
	LIFETECH 40394304	05/01/2018	$493.09
	STAPLES 00118976	05/03/2018	$8.34
	UPS 0000891W84	05/06/2018	$75.92
	UPS 0000891W84	05/13/2018	$13.79
	UPS 000000863W0W158	05/15/2018	$71.28
	UPS 0000891W84	05/20/2018	$26.92
	EXPEDIA 7354254772424	05/23/2018	$3.22
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$98.46
	AMERICAN AIR0017148673212	05/23/2018	$250.30
	UPS 0000891W84	05/27/2018	$20.25
	DELTA AIR 0067148855496	05/24/2018	$345.09
	RICOH USA, INC	05/29/2018	$238.62
			$1,809.00
STEPHEN FITZMAURICE	FEDEX 380950683	05/05/2018	$15.81
	FEDEX 381284336	05/08/2018	$19.60
	FEDEX 381666143	05/12/2018	$15.85
	EXPEDIA 7352877960368	05/17/2018	$23.23
	TAZIKIS MEDITERRANEAN CAF	05/19/2018	$69.03
	DELTA AIR 0067114003364	05/17/2018	$2,465.41
	FEDEX 382713922	05/22/2018	$20.67
	BOYS TOWN LIED CENTER	05/23/2018	$250.00
	BOYS TOWN LIED CENTER	05/23/2018	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	05/23/2018	$250.00
	BOYS TOWN LIED CENTER	05/23/2018	$250.00
	BOYS TOWN LIED CENTER	05/23/2018	$250.00
	FEDEX 383072936	05/26/2018	$15.88
			$3,895.48
STEPHEN KAEPPLER	AMAZON MKTPLACE PMTS	05/09/2018	$7.79
	AMAZON MKTPLACE PMTS	05/09/2018	$60.44
	AMAZON MKTPLACE PMTS	05/11/2018	$389.39
	WM SUPERCENTER #3222	05/11/2018	$31.37
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$780.06
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$896.66
	CLEMSON COMPUTER ST	05/21/2018	$109.03
			$2,274.74
STEPHEN MOYSEY	Amazon.com	05/02/2018	$266.43
	American Geopyscl Union	05/10/2018	$50.00
	SOCIETY OF EXPLORATION	05/21/2018	$95.00
	AMAZON MKTPLACE PMTS	05/28/2018	$47.40
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$130.64
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$15.98
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$392.17
			$997.62
STEPHEN N. COMPTON	PETES SERVICE CENTER	05/18/2018	$60.00
	PAKMAIL US806	05/25/2018	$13.49
			$73.49
STEPHEN POHLMAN JR.	BI-LO GROCERY #5432	05/30/2018	$56.36
			$56.36
STEPHEN TESKE	LOWES #03071	04/30/2018	$24.61
	LOWES #03071	05/01/2018	$86.61
	LOWES #03071	05/01/2018	$17.01
	CLEMSON AUTO PARTS	05/03/2018	$256.69
	PAYPAL ILSK4EV8R	05/03/2018	$11.00
	SAMS CLUB #6463	05/07/2018	$100.00
	SAMS CLUB #6463	05/07/2018	$55.14
	WAL-MART #0396	05/07/2018	$75.16
	SAMS CLUB #6463	05/07/2018	$182.43
	SAMS CLUB #6463	05/07/2018	$137.76
	LOWES #03071	05/09/2018	$27.43
	LOWES #03071	05/09/2018	$57.05
	LOWES #03071	05/10/2018	$230.70
	VIOCBK5701	05/11/2018	$42.62
	ADVANCE AUTO PARTS #5360	05/11/2018	$34.21
	ALG AIR 7K9QXP	05/14/2018	$176.00
	ALG AIR 7K9QXP	05/14/2018	$177.00
	AMAZON MKTPLACE PMTS	05/14/2018	$80.30
	ALG AIR 7K9QXP	05/14/2018	$174.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	MASS MEASURE SOLUTIONS	05/15/2018	$424.60
	LAKE KEOWEE CHRYSLER DODG	05/17/2018	$26.46
	CLEMSON AUTO PARTS	05/25/2018	$4.13
	CLEMSON AUTO PARTS	05/25/2018	$296.55
	BANNER FIRE EQUIPMENT INC	05/29/2018	$128.23
	SQ TS RESCUE	05/30/2018	$554.65
	VILLAGE ALTERATIONS	05/30/2018	$24.30
			$3,404.64
STEVE DUZAN	RMS-CLEMSON	04/30/2018	$99.51
	WAL-MART #3222	05/01/2018	$25.85
	WAL-MART #3222	05/01/2018	$195.92
	TRIMBLE SKETCHUP	05/02/2018	$695.00
	DEAF ASIA FOUNDATION	05/16/2018	$40.00
	GLO-BUS SOFTWARE INC	05/15/2018	$114.95
	GLO-BUS SOFTWARE INC	05/15/2018	$114.95
	NFHS LEARN.COM COURSE	05/16/2018	$495.00
	NFHS LEARN.COM COURSE	05/16/2018	$60.00
	NFHS LEARN.COM COURSE	05/16/2018	$150.00
	DEAF ASIA FOUNDATION	05/17/2018	$60.00
	NFHS LEARN.COM COURSE	05/16/2018	$200.00
	NFHS LEARN.COM COURSE	05/17/2018	$180.00
	DEAF ASIA FOUNDATION	05/18/2018	$20.00
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$34.95
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$656.41
			$3,142.54
STEVE E WAGGONER	HOLSTEIN ASSOCIATION USA	04/30/2018	$486.82
	SQ TERRY'S WELDING SERVI	05/03/2018	$525.00
	HARBOR FREIGHT TOOLS 645	05/08/2018	$65.85
	TRACTOR SUPPLY #1210	05/08/2018	$47.65
	NORTHWESTERN SUPPLY INC	05/08/2018	$95.08
	NOR NORTHERN TOOL	05/11/2018	$95.64
			$1,316.04
STEVE HUCKS	MTF HEALTHY HATCHERIES	04/30/2018	$2,092.75
	TRACTOR SUPPLY # 1306	05/08/2018	$61.41
	AMAZON MKTPLACE PMTS	05/17/2018	$35.06
	THE UPS STORE #3129	05/24/2018	$10.12
			$2,199.34
STEVEN A BRANHAM	LOWES #02356	05/01/2018	$71.50
	LOWES #02356	05/04/2018	$183.60
	CATOES POWER EQUIPMENT IN	05/08/2018	$49.84
	LOWES #02356	05/09/2018	$52.08
	LOWES #02356	05/14/2018	$36.78
	LOWES #02356	05/16/2018	$62.45
	WM SUPERCENTER #1339	05/18/2018	$44.41
	LOWES #02356	05/21/2018	$14.22

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	05/22/2018	$45.99
	GATEWAY SUPPLY COMPANY	05/29/2018	$44.43
	CATOES POWER EQUIPMENT IN	05/30/2018	$131.81
			$737.11
STEVEN CHAMBERS	LOWES #03071	05/23/2018	$1,099.93
			$1,099.93
STEVEN E. MEADOWS	DELTA AIR 0062325665899	05/15/2018	$751.10
	RED ANGUS ASSOCIATION	05/17/2018	$55.00
	NATIONAL CATTLEMEN'S	05/16/2018	$370.00
	VZWRLSS APOCC VISB	05/17/2018	$38.07
			$1,214.17
STEVEN H. LONG	STAPLES 00106567	05/23/2018	$70.39
			$70.39
STEVEN N JEFFERS	VWR INTERNATIONAL INC	05/12/2018	$36.84
	VWR INTERNATIONAL INC	05/12/2018	$90.75
			$127.59
SUNNY DUELAND	AMAZON MKTPLACE PMTS	05/04/2018	$32.13
			$32.13
SUSAN CHAPMAN	SP CUTLER SUPPLY	05/13/2018	$256.54
	PAYPAL MEGADEPOT	05/17/2018	$257.04
	IN ETON BIOSCIENCE, INC.	05/23/2018	$16.00
			$529.58
SUSAN DUCKETT	AVIVA SYSTEMS BIOLOGY	05/01/2018	$255.00
	CAYMAN CHEMICAL CO. INC	05/01/2018	$406.00
	AMAZON MKTPLACE PMTS	05/02/2018	$72.51
	ANKOM TECHNOLOGY CO	05/14/2018	$403.23
	AMERICAN AIR0012189497525	05/16/2018	$379.90
	CADMIUMASAS18	05/17/2018	$40.00
	APL APPLE ONLINE STORE	05/23/2018	$459.03
	APL APPLE ONLINE STORE	05/23/2018	$31.03
	APL APPLE ONLINE STORE	05/23/2018	$105.93
	APL APPLE ONLINE STORE	05/23/2018	$106.95
	DELTA AIR 0062326684554	05/22/2018	$732.99
	DELTA AIR 0062326903903	05/23/2018	$733.09
	DELTA AIR 0062326903904	05/23/2018	$733.09
			$4,458.75
SUSAN E MCCALL	FEDEX 380880499	05/05/2018	$76.24
	CLEMSON COMPUTER ST	05/08/2018	$85.59
	FEDEX 381452402	05/10/2018	$79.76
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$47.07
	STAPLES DIRECT	05/17/2018	$90.03
	AMAZON MKTPLACE PMTS	05/17/2018	$46.44
	PAYPAL ICALLAS	05/18/2018	$365.00
	FEDEX 382668817	05/22/2018	$21.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN E MCCALL	CU CAE SLCE	05/21/2018	$326.04
	FEDEX 382876058	05/24/2018	$71.38
			$1,209.50
SUSAN ELLER	AMAZON MKTPLACE PMTS	04/30/2018	$68.95
	AMAZON MKTPLACE PMTS	04/30/2018	$149.49
	AMAZON.COM AMZN.COM/BILL	04/30/2018	$192.44
	AMAZON MKTPLACE PMTS	04/30/2018	$34.99
	AMAZON MKTPLACE PMTS	04/30/2018	$63.99
	WWW.ESPRITMODEL.COM	05/01/2018	$105.30
	MOUSER ELECTRONICS INC	05/01/2018	$109.49
	PERFECTFLITE	05/01/2018	$113.15
	AIRCRAFT SPRUCE AND SPECI	05/02/2018	$159.98
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$108.82
	SVM PREPAID CARD	05/01/2018	$2,347.83
	FRUITY CHUTES INC	05/03/2018	$747.11
	MAGNOLIA HOTEL ST LOUIS	05/03/2018	$2,045.60
	AMAZON MKTPLACE PMTS	05/03/2018	$33.56
	AMAZON MKTPLACE PMTS	05/06/2018	$17.10
	AMAZON MKTPLACE PMTS	05/04/2018	$333.68
	WEST MARINE #300	05/07/2018	$114.35
	AMAZON MKTPLACE PMTS	05/07/2018	$7.02
	CU LIBRARIES RECORDS MG	05/07/2018	$453.60
	TRACTOR SUPPLY CO #5509	05/09/2018	$410.12
	ADOBE SYSTEMS. INC.	05/09/2018	$199.99
	ADOBE SYSTEMS. INC.	05/09/2018	$199.99
	ADOBE SYSTEMS. INC.	05/09/2018	$199.99
	MISCAMPING.COM	05/09/2018	$3,050.00
	MCMASTER-CARR	05/09/2018	$229.05
	THE AF DAVIDSON COR	05/10/2018	$107.96
	4XPRO	05/10/2018	$91.40
	FRESH PRINTS	05/15/2018	$390.00
	VENMO	05/17/2018	$334.75
	NIKE.COM	05/18/2018	$2,319.23
	OSHPARK.COM	05/21/2018	$115.40
	APOGEE COMPONENTS	05/22/2018	$83.16
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$22.01
	SP FROMECO SCALE AVI	05/24/2018	$130.05
	WWW.NEWEGG.COM	05/25/2018	$23.96
	IN CARBOTECH BRAKES LLC	05/29/2018	$1,036.05
	Amazon.com	05/30/2018	$192.59
	SUMMIT RACING MAIL ORDER	05/30/2018	$116.97
	AMAZON MKTPLACE PMTS	05/30/2018	$76.95
	AMAZON MKTPLACE PMTS	05/30/2018	$303.69
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$25.68
			$16,865.44
SUSAN MCKENZIE REEVES	GIH GLOBALINDUSTRIALEQ	05/11/2018	$46.90

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCKENZIE REEVES	AMERICAN AIR0012188609233	05/11/2018	$371.60
	LOWES #03071	05/11/2018	$106.74
	Amazon.com	05/18/2018	$61.60
			$586.84
SUSAN T GUYNN	WELBORNS PENDLETON TIRE	05/04/2018	$45.00
	JERRY CAIN AUTO	05/23/2018	$221.62
			$266.62
SUSAN WATTS	SQ SPRING LAKE PUBLISHIN	04/30/2018	$329.66
	BI-LO GROCERY #5566	05/03/2018	$2.99
	WM SUPERCENTER #3222	05/03/2018	$31.05
	IN COMMON GROUND DISTRIB	05/04/2018	$154.75
	BI-LO GROCERY #5566	05/07/2018	$40.14
	IN COMMON GROUND DISTRIB	05/08/2018	$425.11
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$24.16
	IN COMMON GROUND DISTRIB	05/16/2018	$106.57
	IN COMMON GROUND DISTRIB	05/16/2018	$328.55
	Amazon.com	05/17/2018	$80.30
	MICHAELS STORES 1585	05/18/2018	$118.15
	BI-LO GROCERY #5566	05/19/2018	$17.90
	STAPLES 00118976	05/18/2018	$16.57
	IN COMMON GROUND DISTRIB	05/29/2018	$143.81
			$1,819.71
SUSAN WILLIAMS	UPS 000000A77V33138	04/30/2018	$61.49
	UPS 000000A77V33148	05/07/2018	$35.00
	UPS 000000A77V33158	05/14/2018	$45.76
	UPS 000000A77V33168	05/21/2018	$61.05
	UFIRST LAUNDRY SVCS	05/30/2018	$691.52
	SPIRIT COMMUNICATIONS EB	05/30/2018	$21.05
	ORKIN LLC 002	05/30/2018	$374.15
			$1,290.02
SUSANNA ASHTON	CRUCIAL.COM	05/03/2018	$124.99
	CRUCIAL.COM	05/03/2018	$8.75
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$19.99
	COURTYARD BY MARRIOTT	05/09/2018	$1,265.40
	MCNEELYS STORE-SAPPHIRE	05/09/2018	$90.95
	AMERICAN AIR0017144358071	05/09/2018	$399.40
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$9.69
	DELTA AIR 0062325372493	05/17/2018	$1,301.01
	SQ BRAWAND CONSULT	05/22/2018	$850.00
	PAYPAL GOOPHY69	05/23/2018	$18.99
	PAYPAL ABC	05/29/2018	$400.00
			$4,489.17
T ASHLEY BURNS	FACEBK QF5TSENQ52	04/30/2018	$18.08
	ULINE SHIP SUPPLIES	05/16/2018	$92.08
	ACCO BRANDS DIRECT	05/17/2018	$28.29

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Cardholder	Vendor Name	Purchase Date	Amount
T ASHLEY BURNS	PAYPAL NACAA	05/18/2018	$230.00
	SP SHOP 4-H	05/24/2018	$263.55
			$632.00
TABITHA M HARVEY	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$113.54
	ACCO BRANDS DIRECT	05/05/2018	$37.12
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$81.54
	Amazon.com	05/09/2018	$14.36
	UPTOWN ART CLEM	05/08/2018	$50.00
	ADOBE ACROPRO SUBS	05/10/2018	$14.99
	WM SUPERCENTER #1123	05/13/2018	$37.88
	DOLLAR TREE	05/13/2018	$6.00
	DOLLARTREE	05/13/2018	$42.14
	Amazon.com	05/12/2018	$8.40
	LAKE KEOWEE MARINA	05/14/2018	$83.39
	ASEE CONFERENCES	05/15/2018	$980.00
	ASEE OPERATING	05/15/2018	$117.00
	EXPEDIA 7352392490840	05/15/2018	$5.61
	INGLES MARKETS #49	05/16/2018	$73.80
	DELTA AIR 0067146114123	05/15/2018	$651.10
	DELTA AIR 0067146102182	05/15/2018	$389.30
	AMERICAN AIR0017146105573	05/15/2018	$254.80
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$32.52
	NACADA	05/16/2018	$400.00
	NACADA	05/16/2018	$75.00
	RMS-CLEMSON	05/17/2018	$1,321.45
	INGLES MARKETS #53	05/17/2018	$16.56
	RMS-CLEMSON	05/17/2018	$407.03
	RMS-CLEMSON	05/17/2018	$331.75
	INGLES MARKETS #94	05/17/2018	$23.28
	Amazon.com	05/21/2018	$42.88
	SMK SURVEYMONKEY.COM	05/21/2018	$29.00
	RICOH USA, INC	05/22/2018	$106.57
	AT&T BILL PAYMENT	05/22/2018	$51.63
	SMK SURVEYMONKEY.COM	05/22/2018	$360.00
	NACADA	05/25/2018	$110.00
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$18.18
	NACADA	05/25/2018	$110.00
	PAYPAL SCCLCA	05/25/2018	$80.00
	LOWES #03071	05/30/2018	$214.00
			$6,690.82
TALITHA ELLINGTON	THE BRAND LEADER	05/03/2018	$900.00
	IN AUDIO SOLUTIONS INC.	05/03/2018	$200.00
	AMERICAN AIR0012186935728	05/02/2018	$701.26
	TRAVEL INSURANCE POLICY	05/03/2018	$47.34
	TOUR GUIDE SOLUTIONS L	05/04/2018	$9,500.00
	C2 INTERNATIONAL	05/11/2018	$781.85

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Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	CABLEMATTERS	05/11/2018	$23.47
	GAN 1120GRNVILLENEWCIR	05/14/2018	$12.00
	OLD TIME POTTERY 0031	05/14/2018	$79.47
	OLD TIME POTTERY 0031	05/14/2018	$48.71
	THE TRANSFORM GROUP	05/17/2018	$217.83
	UNITED 0162399667891	05/17/2018	$306.90
	THE UPS STORE 2958	05/24/2018	$39.00
	OFFICE DEPOT #62	05/23/2018	$41.16
	MOTOR EQUIP MFR ASN	05/30/2018	$225.00
			$13,123.99
TAMMY CRANE	UPS 0000009F302E178	04/30/2018	$57.43
	SAUCE LABS	05/01/2018	$12.84
	Amazon web services	05/03/2018	$1,320.30
	UPS 0000009F302E188	05/07/2018	$73.60
	SAMSCLUB #4901	05/08/2018	$45.00
	AM PSYCHOLOGICAL ASSOC	05/10/2018	$100.00
	DESIGNPRINT	05/10/2018	$395.51
	B & H PHOTO-VIDEO.COM	05/10/2018	$199.00
	UPS 0000009F302E198	05/14/2018	$29.80
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$97.90
	AMER LIB ASSOC-IMIS	05/16/2018	$239.00
	UPS 0000009F302E208	05/21/2018	$81.96
	DEMCO INC	05/21/2018	$52.87
	B&H PHOTO 800-606-6969	05/22/2018	$277.12
	MAC GROUP	05/23/2018	$13.00
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$25.35
	HOLLINGER METAL EDGE INC	05/23/2018	$1,116.75
	HOLLINGER METAL EDGE INC	05/23/2018	$715.19
	DEMCO INC	05/25/2018	$1,684.04
	UNIVERSITY PRODUCTS IN	05/23/2018	$92.14
	DEMCO INC	05/25/2018	$28.53
	GAYLORD BROS INC	05/27/2018	$417.20
	UPS 0000009F302E218	05/28/2018	$68.60
			$7,143.13
TANNER FOGLE	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$25.99
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$10.00
	LOWES #00728	05/03/2018	$29.21
	AMAZON MKTPLACE PMTS	05/10/2018	$40.95
	Amazon.com	05/13/2018	$213.98
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$6.62
	ULINE SHIP SUPPLIES	05/12/2018	$86.66
	SOUTH PAK INC	05/22/2018	$281.06
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$69.54
	LOWES #03071	05/30/2018	$68.44
			$832.45

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	DELTA AIR 0067149267151	05/25/2018	$412.10
			$412.10
TARANA KHAN	KROGER #448	04/30/2018	$51.44
	Dropbox FL2RYC26HKX7	05/02/2018	$99.00
	BEST BUY 00015156	05/02/2018	$43.19
	HOLIDAY INN EXPRESS	05/05/2018	$2,469.60
	ATT AT&T TELECONF 05/2	05/11/2018	$38.35
	BEST BUY 00015156	05/11/2018	$79.91
	RRD WORKSMARTSUITE	05/14/2018	$2,200.68
	PLANTATION SELF STORAGE	05/17/2018	$240.00
	STAPLES 00103911	05/22/2018	$31.41
	STAPLES 00103911	05/22/2018	$85.54
	HOLIDAY INN HOTEL & SUIT	05/23/2018	$151.61
	HOLIDAY INN HOTEL & SUIT	05/23/2018	$151.61
	HOLIDAY INN HOTEL & SUIT	05/23/2018	$151.61
	HOLIDAY INN HOTEL & SUIT	05/23/2018	$314.52
	STAPLS0165989996001001	05/24/2018	$1.39
	AT&T DATA	05/26/2018	$29.99
			$6,139.85
TAYLOR C MARTIN	LOWES #03071	05/04/2018	$36.62
	1000BULBS.COM	05/07/2018	$281.17
	GRAINGER	05/11/2018	$146.23
	LOWES #03071	05/15/2018	$121.21
	LOWES #03071	05/17/2018	$208.53
	THE HOME DEPOT #1130	05/17/2018	$121.35
	ARBICO ORGANICS	05/19/2018	$143.66
	LOWES #03071	05/24/2018	$67.39
	ARGUS CONTROL SYSTEMS	05/28/2018	$426.00
			$1,552.16
TERASA LOTT	USPS KIOSK 4529409550	04/30/2018	$17.20
	SPIRIT COMMUNICATIONS EB	04/30/2018	$4.70
	MAILCHIMP MONTHLY	05/02/2018	$50.00
	USPS PO 4529400501	05/02/2018	$3.50
	PAYPAL NACAA	05/02/2018	$380.00
	DELTA AIR 0067142022457	05/02/2018	$379.60
	Amazon web services	05/03/2018	$0.34
	WM SUPERCENTER #2703	05/09/2018	$19.36
	USPS PO 4529400501	05/09/2018	$14.25
	CALHOUN & CALHOUN COLLIS	05/09/2018	$450.00
	JIFFY LUBE #1302	05/21/2018	$55.32
	USPS PO 4529410504	05/23/2018	$23.63
	BESTBUYCOM805544932411	05/24/2018	$863.97
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$1,524.25
			$3,786.12
TERESA TUCKER	GREENVILLE DRIVE	05/08/2018	$1,260.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,260.00
TERI F TOWNSEND	STA TRAVEL I00000000P8M6L	05/01/2018	$1,543.61
	CheapTix 7349260620358	05/01/2018	$74.00
	CheapTix 7349260620358	05/01/2018	$14.98
	UNITED 0162397151661	05/01/2018	$1,405.81
	UNITED 0162397151205	05/01/2018	$1,935.41
	UNITED 0167141610803	05/01/2018	$1,795.01
	SPARKFUN ELECTRONICS	05/02/2018	$52.55
	TRILINK BIOTECHNOLGIES	05/02/2018	$1,664.50
	MIRA CONFERENCE, INC	05/01/2018	$35.00
	CLEATECH LLC	05/04/2018	$1,808.00
	FEDEX 811565789840	05/05/2018	$7.14
	FEDEX 435260220015	05/07/2018	$7.11
	ASEE CONFERENCES	05/07/2018	$60.00
	DELTA AIR 0067143500935	05/07/2018	$435.50
	ESUTURESCOM	05/09/2018	$157.00
	IN ATLANTIC MICRO LAB IN	05/09/2018	$328.00
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$18.36
	SHAMROCK TECHNOLOGIES IN	05/09/2018	$44.49
	FEDEX 772143301752	05/10/2018	$91.82
	FEDEX 772143301752	05/10/2018	$20.00
	FEDEX 811565790280	05/12/2018	$7.01
	J.A. KING & COMPANY	05/11/2018	$430.00
	FEDEX 780893040260	05/12/2018	$7.01
	FEDEX 720932071806	05/14/2018	$146.90
	AERLING 7111540259 RI	05/03/2018	$1,128.76
	Amazon.com	05/15/2018	$26.47
	FEDEX 808243719833	05/16/2018	$11.26
	HEALTHMARK INDUSTR	05/16/2018	$486.80
	FEDEX 772246941592	05/19/2018	$46.96
	STRATASYS DIRECT MANUFACT	05/17/2018	$33.01
	STRATASYS DIRECT MANUFACT	05/15/2018	$517.88
	FEDEX 772247100656	05/19/2018	$23.68
	LIFESPAN BIOSCIENCES INC	05/22/2018	$485.00
	SUTTER INSTRUMENTS	05/22/2018	$256.00
	SC STATE MUSEUM	05/22/2018	$1,446.00
	SERACARE LIFE SCIE	05/23/2018	$367.55
	RUHOF CORPORATION	05/18/2018	$1,220.19
	FEDEX 811565790269	05/24/2018	$9.82
	FEDEX 811565790258	05/24/2018	$9.82
	FEDEX 811565790247	05/24/2018	$9.82
	ANIMAL TECHNOLOGIES INC	05/23/2018	$270.00
	UT EX CULTURE COLLECTI	05/24/2018	$285.00
	SPI SUPPLIES	05/25/2018	$84.47
	USC ALUMNI CENTER	05/26/2018	$1,132.50
	ESUTURESCOM	05/29/2018	$101.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	FEDEX 808243719513	05/30/2018	$86.73
	FEDEX 811565790236	05/30/2018	$5.42
			$20,133.35
TERRI B. SUMPTER	EB 2018 SCACAASCAE4H	05/01/2018	$100.00
	DOLLAR-GENERAL #8241	05/01/2018	$8.64
	ALDI 66003	05/04/2018	$53.32
	BI-LO GROCERY #5417	05/08/2018	$37.57
	RITE AID STORE - 11577	05/09/2018	$26.97
	WAL-MART #0511	05/10/2018	$23.41
	ROSS STORES #712	05/18/2018	$95.32
	WM SUPERCENTER #511	05/29/2018	$30.47
			$375.70
TERRI BRUCE	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$27.96
	XERO INC	05/05/2018	$30.00
	SANTA CRUZ BIOTECHNOLOGY	05/08/2018	$240.50
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$59.00
	ENTERPRISE RENT-A-CAR	05/14/2018	$274.01
	PAYPAL USPOSTALSER	05/21/2018	$2.66
			$634.13
TERRIE JARRETT	NATIONAL SCIENCE TEACHER	05/01/2018	$2,300.00
	NETWORK MEDIA PARTNERS	05/04/2018	$495.00
			$2,795.00
TERRY M TRITT	WWW.DOVEPRESS.COM	04/30/2018	$2,310.00
	LINDE LLC	05/02/2018	$51.36
	CAROLINA BIOLOGIC SUPPLY	05/01/2018	$164.41
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$128.35
	Amazon.com	05/02/2018	$27.76
	PAYPAL ZUMBADOR	05/02/2018	$39.95
	CU ACCTS RCVBL ONLINE	05/01/2018	$233.75
	PAYPAL INSTITUTEFO	05/03/2018	$132.25
	INNOVATIVE RESEARCH INC	05/03/2018	$310.00
	AMAZON MKTPLACE PMTS	05/03/2018	$19.36
	TED PELLA INC	05/04/2018	$267.63
	THE TRANSFORM GROUP	05/03/2018	$639.60
	CYTOSKELETON INC	05/07/2018	$422.00
	PAYPAL LABB INC	05/07/2018	$1,808.99
	CAROLINA BIOLOGIC SUPPLY	05/08/2018	$85.62
	CLEMSON-UNIV-BOOKS #4900	05/09/2018	$65.26
	UOM STUDENT FEE	05/09/2018	$316.13
	AMERICAN AIR0012187932269	05/08/2018	$410.09
	LOS ALAMOS NATL LAB	05/09/2018	$250.00
	MIAMI VEN PIZZA	05/12/2018	$38.41
	AMERICAN AIR0012188558115	05/11/2018	$2,009.51
	STAPLES 00108779	05/11/2018	$404.45
	STAPLES 00108779	05/11/2018	$404.45

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	STAPLES 00108779	05/11/2018	$404.45
			$10,943.78
THEODORE E. RAYMOND JR.	ROOTS TIRE	05/14/2018	$655.76
			$655.76
THEODORE J ZEE	FRANK'S CAR WASH OF LEX	05/04/2018	$26.00
			$26.00
THOMAS C. JENKINS	AmazonPrime Membership	05/15/2018	$52.43
	PRISM RESEARCH GLASS INC	05/30/2018	$424.75
			$477.18
THOMAS FALLAW	LOWES #03071	05/01/2018	$98.42
	GRIFF'S FARM AND H	05/02/2018	$28.88
	GRIFF'S FARM AND H	05/03/2018	$116.60
	TREE STUFF.COM	05/07/2018	$358.09
	GEMPLER'S	05/08/2018	$330.74
	PAYPAL DIGITALFORE	05/08/2018	$35.86
	PRAIRIE MOON	05/10/2018	$100.05
	TRI-COUNTY ACE	05/11/2018	$62.25
	Dick'sSportingGoods.com	05/16/2018	$49.20
	LOWES #03071	05/16/2018	$99.09
	HARBOR FREIGHT TOOLS 645	05/21/2018	$144.12
	GRIFF'S FARM AND H	05/22/2018	$149.79
	GRIFF'S FARM AND H	05/24/2018	$10.69
	HEAD LEE NURSERY	05/25/2018	$170.08
	LOWES #03071	05/29/2018	$150.34
			$1,904.20
THOMAS O'HALLORAN	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$77.36
	AMAZON MKTPLACE PMTS	05/22/2018	$105.43
	B&H PHOTO 800-606-6969	05/24/2018	$169.00
	DKC DIGI KEY CORP	05/26/2018	$154.00
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$54.99
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$367.08
			$927.86
THOMAS R RAINWATER	THOMPSON SNARES	05/17/2018	$63.57
			$63.57
THOMAS R. DOBBINS	FACEBK 5TCYUE6LA2	04/30/2018	$57.56
	DELTA AIR 0062323329062	04/30/2018	$974.27
	APLU	04/30/2018	$475.00
	DELTA AIR 0062325426155	05/14/2018	$406.10
	DELTA AIR 0062196287897	05/14/2018	$27.00
	CampaignMonitor.co	05/17/2018	$14.60
	CampaignMonitor.co	05/17/2018	$14.61
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$323.60
	PAYPAL NACAA	05/21/2018	$480.00
	DELTA AIR 0062196924543	05/21/2018	$177.50

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. DOBBINS	PAYPAL X CHAIR LLC	05/24/2018	$1,149.99
			$4,100.23
THOMAS R. SCOTT	MSU-BZ-CONFERENCE SERVI	05/11/2018	$25.00
			$25.00
THOMAS SALEM	WAGNER COMPANIES	04/30/2018	$143.78
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$109.99
	VITA PRINT WORKS, LLC	05/03/2018	$322.40
	IN E=MC4I	05/04/2018	$100.00
	MCMASTER-CARR	05/04/2018	$125.05
	Amazon.com	05/07/2018	$142.72
	WIRECABLEGO	05/07/2018	$497.50
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$299.99
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$43.96
	AMAZON MKTPLACE PMTS	05/07/2018	$29.70
	LOWES #00539	05/08/2018	$79.16
	AMAZON MKTPLACE PMTS	05/09/2018	$11.48
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$19.25
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$25.70
	AMAZON MKTPLACE PMTS	05/09/2018	$21.89
	AXIOM TEST	05/10/2018	$520.00
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$999.90
	AIRGAS SOUTH	05/09/2018	$388.39
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$114.04
	LOWES #00539	05/14/2018	$161.21
	GRAPHIC PRODUCTS INC	05/14/2018	$374.45
	UNC CHAR AACOER EPIC INT	05/15/2018	$550.00
	AMAZON MKTPLACE PMTS	05/15/2018	$183.33
	ALLIED CRAWFORD	05/15/2018	$568.13
	AMAZON MKTPLACE PMTS	05/16/2018	$129.03
	AMAZON MKTPLACE PMTS	05/17/2018	$87.68
	AMAZON MKTPLACE PMTS	05/16/2018	$107.06
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$115.08
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$68.01
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$106.81
	LOWES #00497	05/21/2018	$187.33
	AMAZON MKTPLACE PMTS	05/21/2018	$31.98
	PAYPAL TRAVERSTOOL	05/21/2018	$192.74
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$143.97
	WWW.NEWEGG.COM	05/22/2018	$1,047.98
	GRAPHIC PRODUCTS INC	05/22/2018	$197.23
	ZORO TOOLS INC	05/22/2018	$796.61
	BEARING DIST - CHARLESTON	05/23/2018	$107.48
	1010 CED	05/23/2018	$6.93
	GALCO INDUSTRIAL ELECTRO	05/25/2018	$102.55
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$73.65
	AUTOMATIONDIRECT.COM	05/29/2018	$275.25

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	AMAZON.COM AMZN.COM/BILL	05/29/2018	$44.54
	PAYPAL KWIK PITS	05/29/2018	$4,699.36
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$22.53
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$145.17
	1010 CED	05/30/2018	$68.68
	PARKS AUTO PARTS INC	05/30/2018	$24.74
	AMAZON MKTPLACE PMTS	05/30/2018	$64.58
			$14,678.99
THOMAS T. PETERS	WUC Conferencing Svc	05/04/2018	$46.54
	MAILCHIMP MONTHLY	05/04/2018	$67.50
	OFFICE DEPOT #1214	05/07/2018	$226.82
	WEEBLY.COM	05/11/2018	$216.00
	GOOGLE Google Storage	05/16/2018	$1.99
			$558.85
THOMAS W JONES	S H CARTER DEVELOPMENT	05/02/2018	$196.90
	S H CARTER DEVELOPMENT	05/02/2018	$200.25
	S H CARTER DEVELOPMENT	05/02/2018	$185.18
	S H CARTER DEVELOPMENT	05/02/2018	$225.38
	S H CARTER DEVELOPMENT	05/02/2018	$230.40
	S H CARTER DEVELOPMENT	05/02/2018	$201.93
	S H CARTER DEVELOPMENT	05/02/2018	$154.43
	FASTENAL COMPANY01	05/03/2018	$12.35
	THE GRANT CO INC	05/04/2018	$107.68
	LOWES #03071	05/04/2018	$222.61
	S H CARTER DEVELOPMENT	05/11/2018	$183.50
	S H CARTER DEVELOPMENT	05/11/2018	$180.32
	S H CARTER DEVELOPMENT	05/11/2018	$217.00
	CLEMSON AUTO PARTS	05/18/2018	$21.44
	LOWES #01635	05/24/2018	$56.10
	HARBOR FREIGHT TOOLS 645	05/24/2018	$122.86
			$2,518.33
TIFFANY WILMOTH	PAYPAL GRANTTRAINI	05/16/2018	$620.00
			$620.00
TIM MATCH	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$157.78
	DMI DELL BUS ONLINE	05/15/2018	$1,412.39
	THE TIGER SPORTS SHOP - D	05/14/2018	$519.16
	DMI DELL BUS ONLINE	05/17/2018	$1,022.39
	PANERA BREAD #601789	05/21/2018	$61.48
	DI LISIOS ITALIAN RESTAU	05/22/2018	$108.74
	RYANS RESTAURANTS LLC	05/22/2018	$255.56
	ZOES KITCHEN	05/22/2018	$68.62
	COURTYARD WINSTON-SALE	05/22/2018	$21.68
	COURTYARD WINSTON-SALE	05/22/2018	$15.98
	ZOES KITCHEN	05/23/2018	$57.23
	MONTERREY MEXICAN REST	05/23/2018	$81.84

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	PANERA BREAD #204977	05/24/2018	$58.06
	COURTYARD WINSTON-SALE	05/23/2018	$66.14
	COURTYARD WINSTON-SALE	05/25/2018	$68.30
	COURTYARD WINSTON-SALE	05/27/2018	$12.03
	ELIZABETHS PIZZERIA	05/26/2018	$99.30
	COURTYARD WINSTON-SALE	05/24/2018	$31.43
	SWEET FROG 200015	05/25/2018	$13.01
			$4,131.12
TIMOTHY C PRUETT	MATTERHACKERS.COM	05/04/2018	$84.00
	STRATASYS,INC	05/04/2018	$1,151.48
	ARGYLE MATERIALS	05/03/2018	$378.41
	USPS.COM CLICKNSHIP	05/08/2018	$7.70
	USPS.COM CLICKNSHIP	05/08/2018	$6.70
	USPS.COM CLICKNSHIP	05/10/2018	$6.70
	SP M2MATERIALS	05/17/2018	$280.00
	USPS.COM CLICKNSHIP	05/23/2018	$22.95
	SP M2MATERIALS	05/30/2018	$280.00
			$2,217.94
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	05/01/2018	$1.07
	CANON SOLUTIONS AMER INC	05/02/2018	$101.52
	ATT BILL PAYMENT	05/03/2018	$161.09
	ATT CONS PHONE PMT	05/05/2018	$42.97
	LOWES #03071	05/04/2018	$23.52
	VS WOW!	05/04/2018	$411.93
	VZWRLSS APOCC VISB	05/05/2018	$114.21
	ATT CONS PHONE PMT	05/05/2018	$52.00
	FLAG WORKS INC	05/09/2018	$260.00
	SOUTHWES 5261443851425	05/09/2018	$297.10
	AUTOMOTIVE REPAIR SERVICE	05/10/2018	$236.84
	AUTOMOTIVE REPAIR SERVICE	05/10/2018	$172.85
	AUTOMOTIVE REPAIR SERVICE	05/10/2018	$365.41
	CONFERENCING FOR LESS, LL	05/08/2018	$4.28
	SOUTHERN CONNECTOR	05/21/2018	$75.00
	FORESTRY SUPPLIERS INC	05/22/2018	$69.19
	WAL-MART #3222	05/24/2018	$18.13
	ATT CONS PHONE PMT	05/26/2018	$352.40
	FSI SCE&G	05/29/2018	$150.64
	ATT CONS PHONE PMT	05/29/2018	$73.80
			$2,983.95
TIMOTHY F STILL	LAWSON PRODUCTS	04/30/2018	$16.12
	DENMARK WHOLESALE	05/02/2018	$775.40
	BLANCHARD EQUIPMENT - ST	05/04/2018	$1,339.91
	BLANCHARD EQUIPMENT - AI	05/07/2018	$81.11
	BLANCHARD EQUIPMENT - AI	05/07/2018	$91.87
	INTERSTATE BATTERIES	05/09/2018	$210.90

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	SUSPENSION CONNECTION INC	05/12/2018	$74.38
	RB RECOVERY AND RE	05/15/2018	$135.95
	KAUFFMAN TIRE AUGU-G92	05/17/2018	$876.45
	LAWSON PRODUCTS	05/17/2018	$67.94
	KIMBALL MIDWEST	05/17/2018	$482.79
	RB RECOVERY AND RE	05/21/2018	$156.25
	INTERSTATE BATTERIES	05/30/2018	$98.95
			$4,408.02
TIMOTHY RAY KEOWN	SIGNATURES COMPANY	05/02/2018	$186.18
	PIEDMONT TIRE CO LLC	05/11/2018	$690.64
			$876.82
TINA BLACKWELL	SPIRIT COMMUNICATIONS EB	04/30/2018	$3.56
	GREAT WESTERN STATES SUPP	05/01/2018	$85.91
	ULINE SHIP SUPPLIES	05/04/2018	$87.17
	DIAMOND SPRINGS WATER	05/09/2018	$21.44
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$49.95
	WALMART.COM	05/11/2018	$91.76
	AMAZON MKTPLACE PMTS	05/12/2018	$15.49
	USPS PO 4515800830	05/11/2018	$5.36
	RIVER CITY SUPPLY LLC	05/14/2018	$176.50
	CAROLINA BIOLOGIC SUPPLY	05/16/2018	$240.54
	CAROLINA BIOLOGIC SUPPLY	05/18/2018	$217.89
	WM SUPERCENTER #1603	05/21/2018	$40.21
	OUR KITCHEN	05/21/2018	$705.00
	TRUVISTA COMMUNICATIONS	05/22/2018	$485.77
	PSA MARKETPLACE	05/23/2018	$35.00
	DOLLAR TREE	05/24/2018	$20.52
	USPS PO 4515800830	05/29/2018	$3.75
			$2,285.82
TINA G WEAVER	VZWRLSS IVR VB	05/09/2018	$152.28
	VT CPE PAYMENTS	05/23/2018	$75.00
			$227.28
TINA ROUSSELOT	MAILCHIMP MONTHLY	05/01/2018	$50.00
	NAFSA EVENTS	05/07/2018	$2,054.00
	NAFSA EVENTS	05/08/2018	$749.00
	AMERICAN AIR0012188003338	05/08/2018	$372.00
	AMERICAN AIR0012187994691	05/08/2018	$413.99
	55 EXCHANGE	05/17/2018	$19.08
	55 EXCHANGE	05/17/2018	$7.24
			$3,665.31
TOBY R KIRKLAND	PAYPAL RACHELDESPR	05/01/2018	$94.36
	VENMO	05/09/2018	$84.83
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$170.62
	VENMO	05/23/2018	$167.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$517.07
TOMMY D WEST	UPSTATE INDUSTRIAL SUPPLI	05/08/2018	$31.96
	IN JIT INDUSTRIAL SOLUTI	05/15/2018	$139.10
	UNITED REBUILDERS INC	05/16/2018	$302.10
	OLD STONE TRACTOR COMPAN	05/16/2018	$431.89
	AG-PRO-WILLIAMSTON-	05/16/2018	$164.76
	AG-PRO-WILLIAMSTON-	05/16/2018	$372.58
	WELBORNS PENDLETON TIRE	05/17/2018	$16.05
	IN JIT INDUSTRIAL SOLUTI	05/21/2018	$139.10
	GRIFF'S FARM AND H	05/22/2018	$10.68
	BARNDOOR AG	05/25/2018	$243.75
			$1,851.97
TONYIA STEWART	OAK RIDGE ASSOC UNIV	05/02/2018	$1,000.00
	SOCIETY OF WOMEN ENGIN	05/22/2018	$1,250.00
			$2,250.00
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	05/03/2018	$15.89
	DIAMOND SPRINGS WATER	05/03/2018	$21.29
	DIAMOND SPRINGS WATER	05/03/2018	$21.29
	AT&T BILL PAYMENT	05/16/2018	$1,115.05
	DIAMOND SPRINGS WATER	05/17/2018	$15.89
	VZWRLSS APOCC VISB	05/17/2018	$152.28
			$1,341.69
TRACY L DODSON	AMAZON.COM AMZN.COM/BILL	05/07/2018	$1,250.00
	Amazon.com	05/07/2018	$1,250.00
	DELTA AIR 0067146083510	05/15/2018	$630.71
	DELTA AIR 0067146089073	05/15/2018	$585.71
	DELTA AIR 0067146059943	05/15/2018	$503.81
	DELTA AIR 0067146104750	05/15/2018	$585.71
	DELTA AIR 0067146089074	05/15/2018	$585.71
	DELTA AIR 0067146104751	05/15/2018	$585.71
	TRAVELOCITY 7355810471	05/30/2018	$14.94
			$5,992.30
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	05/24/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$62.85
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$31.49
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$12.84
	FORT-HILL-NG-BILL-PMNT	05/24/2018	$126.43
			$246.45
TRACY REYNOLDS	CLEMSON-UNIV-BOOKS #4900	05/03/2018	$92.98
	FEDEX 380856272	05/05/2018	$6.93
	FEDEX 168803643	05/04/2018	$664.24
	FEDEX 168907928	05/08/2018	$71.73
	FEDEX 382075856	05/16/2018	$11.56
	FEDEX 382171999	05/17/2018	$112.32

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY REYNOLDS	FEDEX 169351128	05/19/2018	$125.11
	FEDEX 382290783	05/19/2018	$18.37
	FEDEX 169414185	05/22/2018	$40.81
	FEDEX 382656117	05/22/2018	$7.29
	FEDEX 382979601	05/26/2018	$8.73
	FEDEX 169554502	05/25/2018	$198.60
			$1,358.67
TRACY S ARWOOD	NCURA	05/18/2018	$190.00
	FEDEX 383032151	05/26/2018	$5.42
	FrigidaireAppliancePart	05/29/2018	$58.09
			$253.51
TRAVIS FURBEE	ANC ANCESTRY.COM	05/05/2018	$199.00
	HOBBY LOBBY ECOMM	05/10/2018	$104.65
	Ladies Clinic	05/14/2018	$300.00
	T R MILLER CO	05/15/2018	$2,018.74
	MID EASTERN ADVERTISING	05/24/2018	$90.00
	FRANKLINCOVEYPRODUCTS	05/24/2018	$50.89
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$65.52
	WM SUPERCENTER #4443	05/30/2018	$70.19
			$2,898.99
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	04/30/2018	$10.02
	BI-LO #5803	04/30/2018	$38.80
	OTC BRANDS, INC.	04/30/2018	$337.59
	S&S WORLDWIDE-ONLINE	04/27/2018	$672.07
	MATTEWS BAR-B-QUE HOUSE	05/04/2018	$1,915.30
	JUDYS KITCHEN LLC	05/07/2018	$220.00
	CVS/PHARMACY #03869	05/08/2018	$21.39
	AMAZON MKTPLACE PMTS	05/09/2018	$398.63
	PSA MARKETPLACE	05/09/2018	$119.00
	S&S WORLDWIDE-ONLINE	05/08/2018	$412.93
	CENTURYLINK/SPEEDPAY	05/10/2018	$172.37
	BOGGERO'S PORTABLE TOILET	05/10/2018	$183.78
	TROTTER ENTERPRISES LLC	05/14/2018	$141.37
	OTC BRANDS, INC.	05/14/2018	$70.60
	MATTEWS BAR-B-QUE HOUSE	05/18/2018	$642.00
	NTLREST SERVSAFE	05/18/2018	$63.07
	WALMART.COM	05/27/2018	$39.35
	THE HARDWARE STORE	05/25/2018	$8.03
	WM SUPERCENTER #5735	05/29/2018	$14.43
	AMAZON MKTPLACE PMTS	05/30/2018	$6.68
	WM SUPERCENTER #5735	05/29/2018	$9.74
	FRED'S 2868	05/29/2018	$8.72
	BI-LO #5803	05/29/2018	$79.42
	THE HARDWARE STORE	05/29/2018	$3.20
	FRED'S 2868	05/30/2018	$7.15

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	FRED'S 2868	05/30/2018	$1.01
			$5,596.65
TRENTON LEE MILLER	GRIFF'S FARM AND H	05/01/2018	$81.31
			$81.31
TRISHA SORBER	Amazon web services	05/22/2018	$121.18
	Mechanical Turk	05/22/2018	$460.00
	TIGER TOWN GRAPHICS	05/24/2018	$368.08
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$15.39
	Mechanical Turk	05/25/2018	$1,120.00
	OSHPARK.COM	05/29/2018	$29.60
	OSHPARK.COM	05/29/2018	$34.60
	MOUSER ELECTRONICS INC	05/29/2018	$82.81
	OSHPARK.COM	05/29/2018	$22.80
	MOUSER ELECTRONICS INC	05/30/2018	$73.09
	MIMIR INVOICE #2334	05/30/2018	$625.00
	ACT AWS reInvent 2018	05/30/2018	$1,499.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$19.25
	OSHPARK.COM	05/30/2018	$95.60
			$4,566.40
TROY FARMER	AMAZON MKTPLACE PMTS	05/01/2018	$57.85
	LOWES #03071	05/02/2018	$88.66
	WAL-MART #3222	05/02/2018	$138.88
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$6.16
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$49.08
	LOWES #03071	05/05/2018	$235.19
	AUTOZONE #594	05/05/2018	$57.75
	LOWES #03071	05/04/2018	$163.16
	BASS PRO STORE LAWRENCEV	05/05/2018	$112.30
	WAL-MART #0866	05/05/2018	$15.27
	WAL-MART #0866	05/05/2018	$84.50
	ADVANCE AUTO PARTS #9410	05/07/2018	$21.99
	LOWES #00212	05/06/2018	$116.38
	CVS/PHARMACY #04903	05/07/2018	$10.97
	DENVILLE SCIENTIFIC INC	05/09/2018	$57.47
	THE HOME DEPOT #0865	05/08/2018	$568.65
	WM SUPERCENTER #934	05/09/2018	$54.66
	WM SUPERCENTER #934	05/09/2018	$4.88
	BAY UTILITY TRAILERS	05/09/2018	$114.01
	BASS PRO STORE SPANISH F	05/11/2018	$24.40
	LOWES #02251	05/11/2018	$29.17
	BASS PRO STORE SPANISH F	05/11/2018	$108.68
	AMERICAN FISHERIES SOC	05/15/2018	$92.00
	WM SUPERCENTER #3222	05/17/2018	$72.77
	ITIN SCALE CO	05/22/2018	$294.54
	ONSET COMPUTER CORPORATI	05/22/2018	$750.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	WM SUPERCENTER #3222	05/24/2018	$32.08
	ONSET COMPUTER CORPORATI	05/22/2018	$162.00
	ENTERPRISE RENT-A-CAR	05/26/2018	$1,419.30
	ENTERPRISE RENT-A-CAR	05/26/2018	$1,419.30
	USPS PO 4516800631	05/29/2018	$8.80
			$6,370.85
TROY NUNAMAKER	THE TRANSFORM GROUP	05/03/2018	$2,027.65
			$2,027.65
TRUMAN NICHOLSON	MCMASTER-CARR	04/30/2018	$140.66
			$140.66
TYEESHA WESLEY	TIGER TOWN GRAPHICS	05/17/2018	$509.32
	IN RALPH'S TROPHY SHOP	05/23/2018	$28.94
	PROMOTIONS UNLIMITED	05/22/2018	$797.15
			$1,335.41
V SRIDHARAN	UPS 000000W004Y4178	05/01/2018	$6.68
	MICROSOFT STORE	05/01/2018	$576.68
	KYOCERA DOCUMENT SOLUTION	05/01/2018	$122.63
	COURSRAAOP3Y1RH0BSGXF	05/03/2018	$79.00
	AOM ACADEMY OF MNGMNT	05/03/2018	$245.00
	COPYRIGHT CLEARANCE	05/08/2018	$45.00
	COPYRIGHT CLEARANCE	05/08/2018	$30.00
	COPYRIGHT CLEARANCE	05/08/2018	$15.00
	DELTA AIR 0062324367838	05/07/2018	$870.10
	CLEMSON COMPUTER ST	05/09/2018	$21.40
	CLEMSON COMPUTER ST	05/07/2018	$85.59
	AMAZON MKTPLACE PMTS	05/09/2018	$2.71
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$114.65
	AMAZON MKTPLACE PMTS	05/11/2018	$34.48
	Amazon.com	05/13/2018	$50.44
	Amazon.com	05/11/2018	$193.37
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$49.99
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$304.43
	AMAZON MKTPLACE PMTS	05/14/2018	$37.44
	AOM ACADEMY OF MNGMNT	05/15/2018	$182.00
	KYOCERA DOCUMENT SOLUTION	05/14/2018	$894.00
	DECISION SCIENCES INSTIT	05/16/2018	$160.00
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$33.23
	ASSOCIATION FOR INFORMATI	05/15/2018	$175.00
	WWW.PORT.AC.UK	05/17/2018	$569.97
	JAMES F MARTIN INN	05/15/2018	$310.80
	SOCIETY FOR I-O PSYCHOLO	05/19/2018	$110.00
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$315.60
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$19.47
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$59.87
	STATACORP LP	05/21/2018	$695.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON.COM AMZN.COM/BILL	05/22/2018	$294.98
	HARVARD BUSINESS REVIE	05/22/2018	$69.00
	DELTA AIR 0062325019177	05/21/2018	$364.10
	Amazon.com	05/24/2018	$168.76
	ACADEMY OF INTL BUSINESS	05/24/2018	$745.00
	Amazon.com	05/24/2018	$259.98
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$50.13
	AMAZON MKTPLACE PMTS	05/26/2018	$32.58
	AMAZON MKTPLACE PMTS	05/25/2018	$370.00
	AMAZON MKTPLACE PMTS	05/30/2018	$19.97
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$112.03
	AMZ Analytic Technol	05/30/2018	$150.00
	STATACORP LP	05/30/2018	$995.00
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$158.18
	AMAZON MKTPLACE PMTS	05/31/2018	$11.98
	CLEMSON COMPUTER ST	05/30/2018	$27.77
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$81.35
			$10,320.34
VALERIE ZIMANY	ARROWMONT SCHOOL	04/30/2018	$610.00
	ARROWMONT SCHOOL	04/30/2018	$610.00
	FEDEX 28330489	05/01/2018	$55.37
	B&H PHOTO 800-606-6969	05/01/2018	$79.95
	PAYPAL MERIS LLC	05/01/2018	$1,006.00
	TJM PROMOS	05/01/2018	$188.00
	AIRGAS SOUTH	05/02/2018	$57.44
	FEDEX 28362782	05/03/2018	$283.69
	APL APPLE ONLINE STORE	05/05/2018	$2,031.93
	RICOH USA, INC	05/07/2018	$114.76
	B&H PHOTO MOTO	05/08/2018	$299.97
	NEOBITS INC	05/09/2018	$145.55
	GRIZZLY INDUSTRIAL PHONE	05/09/2018	$237.99
	AMAZON MKTPLACE PMTS	05/10/2018	$102.56
	LOWES #03071	05/10/2018	$66.03
	HARBOR FREIGHT TOOLS 645	05/10/2018	$60.41
	HARBOR FREIGHT TOOLS 645	05/10/2018	$572.00
	MCMASTER-CARR	05/10/2018	$329.99
	MCMASTER-CARR	05/10/2018	$687.75
	BLUE RIDGE ELECTRIC COOP	05/18/2018	$40.74
	HIGHWATER CLAYS INC	05/24/2018	$1,467.04
	SECAC	05/23/2018	$150.00
			$9,197.17
VENKAT KROVI	Amazon.com	05/01/2018	$316.94
	DRURY INN GREENVILLE	04/30/2018	$261.80
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$49.69
	ULINE SHIP SUPPLIES	05/11/2018	$2,224.94
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$284.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,137.95
VICKY BERTAGNOLLI	EB 2018 SCACAASCAE4H	05/01/2018	$100.00
	APPLE STORE #R364	05/01/2018	$152.39
	WALMART.COM 8009666546	05/04/2018	$288.59
	THE HOME DEPOT #1117	05/25/2018	$155.26
	WM SUPERCENTER #514	05/25/2018	$24.68
	LOWES #02207	05/29/2018	$8.38
	TRACTOR SUPPLY #2058	05/29/2018	$140.38
			$869.68
VICTOR ZORDAN	ACM SIG CONFERENCES	05/21/2018	$127.25
			$127.25
VICTORIA L CORBIN	DROPBOX WQQYPXVLKKZP	05/14/2018	$99.00
			$99.00
VICTORIA ROBERTS	ARC SERVICES/TRAINING	05/01/2018	$172.80
	WEB NETWORKSOLUTIONS	05/02/2018	$5.99
	RICOH USA, INC	05/03/2018	$440.09
	ARC SERVICES/TRAINING	05/08/2018	$115.20
	ARC SERVICES/TRAINING	05/19/2018	$22.40
	ARC SERVICES/TRAINING	05/22/2018	$313.60
	AMERICAN RED CROSS	05/24/2018	$63.02
	WEB NETWORKSOLUTIONS	05/30/2018	$5.99
			$1,139.09
VIDYA SUSEELA	VWR INTERNATIONAL INC	05/23/2018	$143.93
	VWR INTERNATIONAL INC	05/23/2018	$82.39
			$226.32
VIRGINIA BAUMANN	TABLEAU SOFTWARE, INC.	05/02/2018	$1,195.00
	NC-SARA	05/18/2018	$6,000.00
			$7,195.00
VIRGINIA FOULK	CAMPUS COPY SHOP	05/02/2018	$462.35
	RICOH RMS-CLEMSON	05/08/2018	$43.00
	THE TRANSFORM GROUP	05/24/2018	$363.80
			$869.15
VIVIAN HALEY-ZITLIN	PUBLIX SUPERMARKETS #1379	05/02/2018	$35.73
	SMK SURVEYMONKEY.COM	05/24/2018	$288.00
			$323.73
W CORY HEATON	ACADEMY SPORTS #103	05/02/2018	$334.80
	WM SUPERCENTER #1603	05/09/2018	$21.45
	MARMOT.COM	05/24/2018	$113.40
	JL DARLING	05/30/2018	$133.70
			$603.35
W. C. HOOD JR.	NACUA	05/01/2018	$795.00
	NACUA	05/02/2018	$795.00
	THOMSON WEST TCD	05/25/2018	$711.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,301.55
WALTER BORTZ			
	FEDEX 772114716510	05/07/2018	$10.09
	WHOLESALE INDUSTRIAL ELEC	05/09/2018	$26.81
	COMCAST	05/17/2018	$146.20
			$183.10
WANDA F VANDROFF			
	WM SUPERCENTER #1829	05/18/2018	$4.28
	WAL-MART #1183	05/22/2018	$6.46
			$10.74
WAYNE A FREIMUND			
	DROPBOX 7K1JYZH9JHDZ	04/30/2018	$99.00
	SP SOUTHTREE.COM	05/01/2018	$44.95
	CLEMSON-UNIV-BOOKS #4900	05/01/2018	$42.30
	CU CAE SLCE	05/01/2018	$36.00
	CU CAE SLCE	05/01/2018	$36.00
	CU CAE SLCE	05/01/2018	$24.00
	ZOOM.US	05/03/2018	$14.99
	ZOOM.US	05/03/2018	$14.99
	ZOOM.US	05/03/2018	$14.99
	SAGAMORE PUBLISHING LLC	05/04/2018	$184.40
	MY BINDING COM	05/04/2018	$78.53
	American Therapeutic Recr	05/04/2018	$30.00
	American Therapeutic Recr	05/04/2018	$390.00
	ZOOM.US	05/07/2018	$14.99
	COLG OF CHARLESTON MRK	05/09/2018	$380.00
	AMAZON MKTPLACE PMTS	05/10/2018	$79.99
	EXPEDIA 7351311688749	05/10/2018	$277.83
	EXPEDIA 7351293819508	05/10/2018	$1,167.52
	EXPEDIA 7351309926530	05/10/2018	$3.78
	UNITED 0167144679708	05/10/2018	$241.30
	AMAZON MKTPLACE PMTS	05/14/2018	$157.93
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$312.05
	DELTA AIR 0067144677479	05/10/2018	$205.80
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$138.03
	CU CAE SLCE	05/10/2018	$36.00
	MY BINDING COM	05/11/2018	$74.99
	SOUTHWES 5261444403232	05/10/2018	$425.10
	Orbitz 7352100627368	05/14/2018	$3.16
	THOMAS COOK 8815352172	05/14/2018	$479.98
	Orbitz 7352100627368	05/14/2018	$27.00
	UNITED 0167103068907	05/14/2018	$212.80
	ONLINE SHOP	05/15/2018	$175.21
	DELTA AIR 0067103068906	05/14/2018	$168.30
	DELTA AIR 0062325020823	05/14/2018	$280.10
	HOAFAB	05/16/2018	$550.00
	CLEMSON COMPUTER ST	05/17/2018	$524.28
	DELTA AIR 0067146470838	05/16/2018	$384.10

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	AMAZON.COM AMZN.COM/BILL	05/17/2018	$44.93
	ZOOM.US	05/17/2018	$29.98
	CLEMSON COMPUTER ST	05/17/2018	$43.86
	ZOOM.US	05/20/2018	$14.99
	AMAZON MKTPLACE PMTS	05/20/2018	$54.79
	CLEMSON COMPUTER ST	05/21/2018	$14.45
	AMAZON.COM WWW.AMAZON.COM	05/22/2018	$19.99
	FEDEX 810610061241	05/23/2018	$5.42
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$17.32
	AMAZON MKTPLACE PMTS	05/24/2018	$20.99
	AMAZON MKTPLACE PMTS	05/24/2018	$55.64
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$42.79
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$42.79
			$7,738.33
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	05/05/2018	$8.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$8.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$4.00
	IN ETON BIOSCIENCE, INC.	05/05/2018	$28.00
	EUROFINS GENOMICS LLC	05/22/2018	$35.19
	EUROFINS GENOMICS LLC	05/22/2018	$36.04
	IN ETON BIOSCIENCE, INC.	05/23/2018	$16.00
	IN ETON BIOSCIENCE, INC.	05/23/2018	$8.00
	ADDGENE INC	05/25/2018	$85.00
	EUROFINS GENOMICS LLC	05/31/2018	$56.44
			$284.67
WENDY GREGUS	WM SUPERCENTER #3222	05/03/2018	$107.32
	BATTERIES PLUS - #0396	05/23/2018	$22.47
	BEST BUY 00005207	05/23/2018	$123.03
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$116.39
			$369.21
WILDER FERREIRA	STAPLES 00118976	05/03/2018	$537.73
	WM SUPERCENTER #1382	05/08/2018	$127.27
	ADVANCE AUTO PARTS #7399	05/22/2018	$27.80
			$692.80
WILL HIOTT	PAYPAL FORSTRY SUP	04/30/2018	$1,102.75
	ULINE SHIP SUPPLIES	05/02/2018	$1,135.76
	CUBESMART 5241	05/01/2018	$91.00
	CUBESMART 5241	05/01/2018	$60.00
	CUBESMART 5241	05/01/2018	$60.00
	THERDSTORE.COM	05/03/2018	$45.68
	LOWES #03071	05/07/2018	$414.24
	LOWES #03071	05/07/2018	$91.45
	TRI-COUNTY ACE	05/09/2018	$51.88
	TRI-COUNTY ACE	05/11/2018	$64.19
	WM SUPERCENTER #3222	05/11/2018	$42.03

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Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	CU LIBRARIES RECORDS MG	05/10/2018	$19.20
	DELTA AIR 0062326213676	05/25/2018	$517.10
	CLEMSON COMPUTER ST	05/30/2018	$27.71
	WM SUPERCENTER #3222	05/30/2018	$23.23
			$3,746.22
WILLIAM BRYAN SMITH	FACEBK 8CMKBEWJ22	04/30/2018	$20.00
	SUPERIOR AUTO CENTER	05/04/2018	$671.57
	VZWRLSS PRPAY AUTOPAY	05/13/2018	$30.00
	PAYPAL NACAA	05/11/2018	$380.00
	PRINTERS ASSOCIATES INC	05/14/2018	$37.45
	CTS FRONTIER ONLINEPAY	05/15/2018	$180.50
	PSA MARKETPLACE	05/14/2018	$7.00
	AM SOC OF AN SCI	05/25/2018	$200.00
	PSA MARKETPLACE	05/24/2018	$61.47
	4H YOUTH DEVELOPMENT CU	05/24/2018	$275.00
	SPIRIT COMMUNICATIONS	05/29/2018	$16.32
			$1,879.31
WILLIAM C CONNER	MCFARLAND CASCADE	04/30/2018	$2,793.82
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$28.06
	AMAZON MKTPLACE PMTS	05/03/2018	$6.91
	LOWES #03071	05/04/2018	$81.21
	LOWES #03071	05/07/2018	$58.42
	LOWES #03071	05/07/2018	$1,076.94
	LOWES #03071	05/07/2018	$53.76
	LOWES #03071	05/08/2018	$33.44
	LOWES #03071	05/09/2018	$32.69
	AMAZON MKTPLACE PMTS	05/09/2018	$28.38
	STC GOLF CARS	05/09/2018	$212.15
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$29.20
	RAIN TRD/GUTTER SUPPLY	05/10/2018	$331.22
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$146.96
	LOWES #03071	05/14/2018	$823.83
	LOWES #03071	05/14/2018	$372.12
	LOWES #03071	05/15/2018	$3.01
	LOWES #03071	05/15/2018	$29.02
	BOBCAT OF GREENVILLE	05/14/2018	$73.65
	LOWES #03071	05/15/2018	$10.03
	ROBERT S HUDGINS CO	05/15/2018	$9,999.99
	PIEDMONT PLASTICS GR #05	05/15/2018	$601.10
	IN RALPH'S TROPHY SHOP	05/17/2018	$92.00
	AMAZON MKTPLACE PMTS	05/18/2018	$163.77
	MCNICHOLS COMPANY	05/18/2018	$1,841.88
	LOWES #00907	05/21/2018	$490.60
	ALLIED ELECTRONICS INC	05/22/2018	$93.84
	PALMETTO RECREATION EQUIP	05/21/2018	$3,327.70
	USA BLUE BOOK	05/23/2018	$180.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	AMAZON MKTPLACE PMTS	05/24/2018	$125.86
	USA BLUE BOOK	05/24/2018	$302.73
	TRI STATE PUMP & CONTROL	05/24/2018	$703.37
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$394.17
	LOWES #00907	05/26/2018	$166.02
	JOHNSTONE SUPPLY	05/29/2018	$2,364.37
	ALLIED ELECTRONICS INC	05/30/2018	$313.17
	WORKING PERSONS STORE	05/30/2018	$204.00
	YODERS BUILDING SUPPLY IN	05/30/2018	$827.86
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$63.98
	Amazon.com	05/31/2018	$91.03
			$28,573.21
WILLIAM COBURN	THE HOME DEPOT #1130	04/30/2018	$165.58
	TRI-COUNTY ACE	05/16/2018	$54.35
	TRI-COUNTY ACE	05/18/2018	$78.63
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$88.77
	TRI-COUNTY ACE	05/24/2018	$75.57
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$88.82
			$551.72
WILLIAM D JAMES	USPS PO 4562200108	05/02/2018	$24.70
	WEEKS FARM AND GARDEN SUP	05/30/2018	$13.99
	PALMETTO FEED EXCHANGE LL	05/30/2018	$10.75
			$49.44
WILLIAM E KEELS	STAPLES 00106567	05/15/2018	$207.55
	VZWRLSS APOCC VISB	05/20/2018	$38.07
			$245.62
WILLIAM E. HUNT	INFINIWING	05/10/2018	$538.20
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$725.78
	MONOPRICE, INC.	05/26/2018	$158.85
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$58.13
			$1,480.96
WILLIAM F DELANEY	SIGNARAMA ANDERSON	05/10/2018	$522.16
	SIGNARAMA ANDERSON	05/10/2018	$85.61
	HOBBY LOBBY #332	05/11/2018	$55.61
	TRI-COUNTY ACE	05/14/2018	$9.52
	EDCO DISTRIBUTING INC	05/14/2018	$119.69
	TRI-COUNTY ACE	05/14/2018	$8.28
	SIGNARAMA ANDERSON	05/15/2018	$155.15
	HOBBY LOBBY #332	05/15/2018	$6.40
	PLASMA THERM LLC	05/22/2018	$343.03
	MRO GLOBAL SOLUTIONS	05/25/2018	$86.00
			$1,391.45
WILLIAM G HENDERSON	TRACTOR-SUPPLY-CO #0471	05/04/2018	$28.86
	SOILMOISTURE EQUIPMENT CO	05/16/2018	$501.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	ATT CONS PHONE PMT	05/22/2018	$88.57
			$618.53
WILLIAM G SHIVAR	PAYPAL 2WAYRP LLC	04/30/2018	$34.95
	NACCME	05/01/2018	$320.00
	NATIONAL ASSOCIATION OF E	05/01/2018	$30.00
	CU LIBRARIES RECORDS MG	05/03/2018	$105.60
	ESO Solutions, Inc.	05/07/2018	$795.00
	N AMERICA RESCUE PRODUCT	05/16/2018	$371.59
	TACTICAL MEDICAL	05/16/2018	$408.74
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$44.97
	CAMPUS COPY SHOP	05/21/2018	$268.36
	PAYPAL SELLER	05/23/2018	$900.00
	PAYPAL GALLADGROUP	05/23/2018	$1,134.99
	LaerdalMedical	05/25/2018	$274.10
	EMERGENCY MEDICAL PRODUC	05/25/2018	$155.00
	LaerdalMedical	05/30/2018	$113.42
			$4,956.72
WILLIAM H EDWARDS	Dropbox QWQPN32FW3MC	05/01/2018	$99.00
	AMAZON MKTPLACE PMTS	05/02/2018	$15.25
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$53.45
	UNITED 0162399496255	05/16/2018	$426.90
			$594.60
WILLIAM H HANVEY JR.	SPARROW & KENNEDY TRACTOR	04/30/2018	$18.89
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$47.25
	WP LAW JOHNS ISLAND	05/02/2018	$454.66
	WP LAW JOHNS ISLAND	05/02/2018	$217.95
	CALIFORNIAA	05/04/2018	$823.50
	SPARROW & KENNEDY TRACTOR	05/04/2018	$14.48
	WP LAW JOHNS ISLAND	05/08/2018	$187.03
	SERVANT PLUMBING OF MT	05/09/2018	$2,500.00
	IN WASTE SERVICES, LLC	05/10/2018	$55.00
	W P LAW INC	05/11/2018	$155.29
	AMAZON MKTPLACE PMTS	05/14/2018	$219.00
	WP LAW JOHNS ISLAND	05/15/2018	$95.67
	AMAZON MKTPLACE PMTS	05/17/2018	$187.99
	LOWES #00655	05/16/2018	$31.49
	NORTHERN TOOL EQUIP	05/18/2018	$719.39
	MIKE MCKNIGHTS AUTOMOT	05/18/2018	$170.65
	SUPERIOR DIESEL INC	05/18/2018	$264.53
	SPARROW & KENNEDY TRACTOR	05/21/2018	$37.89
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$358.85
	AMAZON MKTPLACE PMTS	05/23/2018	$13.95
	SPARROW & KENNEDY TRACTOR	05/23/2018	$7.06
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$38.98
	SPARROW & KENNEDY TRACTOR	05/29/2018	$27.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	SPARROW & KENNEDY TRACTOR	05/29/2018	$69.92
			$6,716.67
WILLIAM HARDEE	FOOD LION #0912	05/02/2018	$19.96
			$19.96
WILLIAM LASSER	AMAZON.COM AMZN.COM/BILL	05/02/2018	$126.39
	Amazon.com	05/03/2018	$38.78
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$166.20
	AMAZON MKTPLACE PMTS	05/03/2018	$11.98
	CU LIBRARIES RECORDS MG	05/07/2018	$50.40
	NATIONAL HONORS COUNCIL	05/07/2018	$500.00
	TEXTEDLY	05/09/2018	$110.00
	NACADA	05/08/2018	$400.00
	CHAT.VERSAILLES 4312134	05/09/2018	$451.63
	THE TRANSFORM GROUP	05/17/2018	$814.81
			$2,670.19
WILLIAM M. SMOAK III	LOWES #03071	04/30/2018	$1.48
	NORTHWESTERN SUPPLY INC	04/30/2018	$346.62
	CLEMSON AUTO PARTS	05/02/2018	$53.45
	GRIFF'S FARM AND H	05/08/2018	$385.16
	CLEMSON AUTO PARTS	05/16/2018	$104.36
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$47.97
	CLEMSON AUTO PARTS	05/16/2018	$4.17
	WELBORNS PENDLETON TIRE	05/16/2018	$233.21
	LOWES #03071	05/17/2018	$36.36
	CLEMSON AUTO PARTS	05/18/2018	$169.08
	MCNEELYS STORE & RENTAL	05/22/2018	$60.12
	MCNEELYS STORE & RENTAL	05/22/2018	$16.64
	CLEMSON AUTO PARTS	05/23/2018	$4.58
	TRI-COUNTY ACE	05/24/2018	$58.36
	CLEMSON AUTO PARTS	05/24/2018	$11.52
	CLEMSON AUTO PARTS	05/24/2018	$21.39
	CLEMSON AUTO PARTS	05/24/2018	$34.57
	CLEMSON AUTO PARTS	05/30/2018	$8.04
	TRI-COUNTY ACE	05/30/2018	$32.15
	CLEMSON AUTO PARTS	05/30/2018	$60.18
	CLEMSON AUTO PARTS	05/30/2018	$11.52
			$1,700.93
WILLIAM S BALDWIN	VWR INTERNATIONAL INC	05/09/2018	$78.79
	TFS FISHERSCI ECOM ATL	05/09/2018	$260.51
	TFS FISHERSCI ECOM ATL	05/10/2018	$361.55
	TFS FISHERSCI ECOM ATL	05/22/2018	$196.52
	PUBLIX SUPERMARKETS #1379	05/22/2018	$19.52
	PAKMAIL US806	05/22/2018	$80.23
			$997.12
WILLIAM SCOTT WHITESIDE	TFS THERMOELECTRONNORT	05/04/2018	$662.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WHITESIDE	LOWES #03071	05/15/2018	$36.12
	STOCK AMERICA INC	05/30/2018	$335.00
			$1,033.62
WILLIAM WEATHERS	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$109.93
			$109.93
WILLIE WANNAMAKER	WAL-MART #4445	05/19/2018	$16.47
	LOWES #03071	05/21/2018	$44.90
	WAL-MART #4445	05/28/2018	$14.99
			$76.36
WILLIS CULLER	EXPRESS OIL CHANGE & TIR	05/01/2018	$41.74
	OFFICE DEPOT #2196	05/02/2018	$128.39
	THE HOME DEPOT #1106	05/02/2018	$78.01
	FRANK'S CAR WASH OF LEX	05/10/2018	$26.00
	EXPRESS OIL CHANGE & TIR	05/10/2018	$99.14
	LEXINGTON CO CHRONICLE	05/15/2018	$46.50
	PSA MARKETPLACE	05/14/2018	$107.00
	THE TWIN CITY NEWS	05/15/2018	$17.00
	COMPORIUM - PBTC	05/25/2018	$132.40
			$676.18
WILMA L. MAGYAR	SAMSCLUB.COM	05/10/2018	$45.00
	RMS-CLEMSON	05/17/2018	$772.54
	RICOH USA, INC	05/17/2018	$972.00
	SAMSCLUB #8283	05/21/2018	$84.18
	OLDE HOUSE CAFE	05/24/2018	$99.00
	OLDE HOUSE CAFE	05/24/2018	$99.00
			$2,071.72
WINSTON E. HOLTON	ETS PRAXIS Registratio	05/04/2018	$165.95
	THAT'S GREAT NEWS	05/07/2018	$179.00
	IBT IIS FINGERPRINT COM	05/21/2018	$50.50
	SC.GOV	05/21/2018	$107.78
			$503.23
WONKEUN PARK	WAL-MART #0630	05/12/2018	$11.81
	WM SUPERCENTER #630	05/17/2018	$4.13
			$15.94
XIUPING JIANG	APL APPLE ONLINE STORE	05/04/2018	$459.03
	APL APPLE ONLINE STORE	05/04/2018	$106.95
	SAMS CLUB #6463	05/08/2018	$106.90
	AMAZON MKTPLACE PMTS	05/16/2018	$26.99
	INTL ASSN FOOD PROT	05/22/2018	$750.00
			$1,449.87
YA PING SUN	AT&T PAYMENT	05/04/2018	$50.00
	WAL-MART #3222	05/04/2018	$9.59
	WAL-MART #4445	05/06/2018	$35.44
	JETBLUE 2792100167136	05/04/2018	$71.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	DELTA AIR 0062323513525	05/04/2018	$114.20
	TFS FISHER SCI CHI	05/09/2018	$37.90
	VWR INTERNATIONAL INC	05/10/2018	$37.57
	COSTCO WHSE #1005	05/16/2018	$42.39
	UPS 1Z3571YA0394595918	05/20/2018	$3.72
	PAYPAL TRIBEARDLLC	05/21/2018	$76.92
	COSTCO WHSE #1005	05/24/2018	$74.08
	PAYPAL IAEMM-CONF.	05/28/2018	$482.82
	VWR INTERNATIONAL INC	05/31/2018	$21.08
			$1,056.91
YANZHANG WEI	TFS FISHERSCI ECOM ATL	05/05/2018	$438.51
	TFS FISHERSCI ECOM ATL	05/09/2018	$144.66
	TFS FISHERSCI ECOM ATL	05/10/2018	$27.79
	EUROFINS GENOMICS LLC	05/12/2018	$16.16
	EUROFINS GENOMICS LLC	05/12/2018	$29.30
	TFS FISHERSCI ECOM ATL	05/23/2018	$65.99
			$722.41
YUNYI JIA	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$51.60
	AMAZON MKTPLACE PMTS	05/01/2018	$8.99
	PAYPAL PERF 3D LLC	05/03/2018	$61.98
	AMAZON MKTPLACE PMTS	05/05/2018	$37.05
	GIH GLOBALINDUSTRIALEQ	05/08/2018	$724.11
	AMAZON MKTPLACE PMTS	05/09/2018	$49.36
	SP RAISE3D, INC.	05/08/2018	$3,999.00
	WW GRAINGER	05/08/2018	$2.12
	ULINE SHIP SUPPLIES	05/10/2018	$208.88
	WM SUPERCENTER #4583	05/11/2018	$14.72
	AMAZON MKTPLACE PMTS	05/11/2018	$20.71
	BEST BUY 00002725	05/12/2018	$317.99
	SUPERDROID ROBOTS	05/15/2018	$45.02
	GRAINGER	05/15/2018	$2.32
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$19.24
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$25.80
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$17.98
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$27.80
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$64.00
	STAPLES 00105536	05/16/2018	$21.69
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$29.99
	WWW.ALIEXPRESS.COM	05/21/2018	$271.10
	AMAZON MKTPLACE PMTS	05/22/2018	$60.74
	SUPERDROID ROBOTS	05/21/2018	$141.83
	LOWES #01983	05/21/2018	$82.50
	AMAZON MKTPLACE PMTS	05/22/2018	$196.19
	US DIGITAL	05/22/2018	$89.79
	LIDL #1141	05/22/2018	$10.57
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$41.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUNYI JIA	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$5.74
	SUPPLIER-DIRECT/SILABS	05/23/2018	$19.95
	EMPATICA INC.	05/23/2018	$1,777.50
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$27.99
	FASTENAL COMPANY01	05/23/2018	$21.12
	EMOTIV	05/23/2018	$1,177.90
	WALMART.COM 8009666546	05/26/2018	$132.99
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$479.70
	AMAZON MKTPLACE PMTS	05/27/2018	$319.80
	AMAZON MKTPLACE PMTS	05/28/2018	$4.77
	AMAZON MKTPLACE PMTS	05/28/2018	$15.00
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$53.22
	LOWES #01983	05/29/2018	$11.49
	AMAZON MKTPLACE PMTS	05/30/2018	$23.97
	PAYPAL GAMEGIZMO	05/30/2018	$69.99
	PAYPAL RENEHERMENA	05/30/2018	$22.80
	PAYPAL IPAINVESTME	05/30/2018	$294.49
	ALLIED ELECTRONICS INC	05/31/2018	$114.03
			$11,216.85
YUQING DONG	VWR INTERNATIONAL INC	05/01/2018	$117.42
	TFS FISHERSCI ECOM ATL	05/05/2018	$25.63
			$143.05
ZACH OWEN	VIOCBK5701	05/03/2018	$37.18
	SQ CUSTOM CANINE U	05/14/2018	$99.99
	NAPA AUTO PARTS 0000373	05/18/2018	$141.45
	SALUDA RIVER PET 1 EASLEY	05/21/2018	$50.02
			$328.64
ZACHARY M DANTZLER	WELBORNS PENDLETON TIRE	05/07/2018	$99.51
			$99.51
ZACK SNIPES	WAL-MART #1383	05/14/2018	$16.28
	JOHNNY'S SELECTED SEED	05/21/2018	$734.00
			$750.28
ZELDA B KLEISTER	SLACK	05/02/2018	$614.82
	SERVERWORLDS.COM INC	05/04/2018	$312.00
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$76.48
	AMAZON MKTPLACE PMTS	05/04/2018	$792.16
	AMAZON MKTPLACE PMTS	05/07/2018	$65.99
	CBI PARALLELS	05/08/2018	$199.98
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$14.95
	AMAZON MKTPLACE PMTS	05/08/2018	$715.96
	APL APPLE ONLINE STORE	05/10/2018	$20.33
	APL APPLE ONLINE STORE	05/10/2018	$31.03
	AMAZON MKTPLACE PMTS	05/10/2018	$162.88
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$67.82
	AMAZON MKTPLACE PMTS	05/17/2018	$39.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	05/18/2018	$30.10
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$118.86
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$78.06
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$20.78
	AMAZON MKTPLACE PMTS	05/21/2018	$31.35
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$116.16
	FEDEX 382656116	05/22/2018	$14.56
	PAYPAL ALANCOMPUTE	05/22/2018	$344.92
	LOWES #00728	05/23/2018	$127.18
			$3,996.27
ZHENG ZHOU	TARGET 00011981	05/08/2018	$4.90
	PUBLIX SUPERMARKETS #1379	05/21/2018	$8.24
	TARGET 00011981	05/28/2018	$2.76
	LOWES #00728	05/28/2018	$25.42
			$41.32
ZHICHENG DOU	ADDGENE INC	05/02/2018	$65.00
	GORDON RESEARCH	05/08/2018	$1,080.00
	PROLUME LTD	05/08/2018	$410.00
	NEW ENGLAND BIOLABS	05/08/2018	$686.25
	ADDGENE INC	05/18/2018	$195.00
	Dropbox VTZZFCJ9D111	05/24/2018	$99.00
	GRAMMARLY COJCDP-ZRBX	05/24/2018	$139.95
	IN ETON BIOSCIENCE, INC.	05/26/2018	$75.00
	LIFETECH 40749763	05/26/2018	$8.71
			$2,758.91
ZORAN FILIPI	DRURY INN GREENVILLE	05/01/2018	$261.80
	DRURY INN GREENVILLE	05/03/2018	$283.80
			$545.60

Total for CLEMSON UNIVERSITY: $2,559,670.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	05/02/2018	$29.46
	DMI DELL HIGHER EDUC	05/03/2018	$1,067.21
	DMI DELL HIGHER EDUC	05/03/2018	$86.37
	GRAYBAR ELECTRIC COMPANY	05/11/2018	$55.86
	ANIXTER/CLARK/TRI-ED	05/16/2018	$3,488.94
	LOWES #00907	05/21/2018	$83.12
	DMI DELL HIGHER EDUC	05/21/2018	$82.50
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$42.98
	IFIXIT.COM	05/25/2018	$183.11
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$37.99
			$5,157.54
ALLISON BUTLER	REVELS TURF & TRACTOR	04/30/2018	$166.89
	IN PAR WEST TURF SERVICE	05/02/2018	$1,203.04
	TIMBERLAND OUTLET #143	05/01/2018	$237.58
	LAWSON PRODUCTS	05/07/2018	$2,440.23
	CINTAS 60A SAP	05/08/2018	$62.09
	CINTAS 60A SAP	05/08/2018	$122.09
	AMC- CAROLINA SAND	05/15/2018	$2,259.24
	AMC- CAROLINA SAND	05/17/2018	$2,326.52
	WALKER'S TRUE VALUE HARD	05/21/2018	$69.08
	CONWAY FEED & GARDEN	05/21/2018	$32.37
	LOWES #01705	05/23/2018	$24.67
	LOWES #01705	05/24/2018	$86.31
	AMC- CAROLINA SAND	05/24/2018	$767.10
	CCP INDUSTRIES HOSPECO	05/30/2018	$556.56
			$10,353.77
ALLISON CRANDELL	LOWES #02520	04/30/2018	$48.11
	FORMS AND SUPPLY - AOPD	05/23/2018	$394.55
	LOWES #01705	05/25/2018	$318.45
			$761.11
ALLISON TANNER	QUALITY LAPEL PINS	05/01/2018	$667.00
	THE CHRONICLE	05/10/2018	$98.00
	SQ WINDSOR NECKWEA	05/18/2018	$1,400.00
	DMI DELL HIGHER EDUC	05/23/2018	$417.91
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$307.90
	ATIXA	05/24/2018	$599.00
	FORMS AND SUPPLY - AOPD	05/24/2018	$28.67
	COHR	05/24/2018	$50.00
	SHRM MEMBER600855348	05/24/2018	$189.00
			$3,757.48
AMANDA CRADDOCK	PAYFLOW/PAYPAL	05/02/2018	$30.80
	STAPLS7196348984000002	05/05/2018	$30.99
	BURLINGTON FINANCE CENTER	05/04/2018	$25.00
	THE OFFICE PAL	05/15/2018	$343.24
	DMI DELL HIGHER EDUC	05/16/2018	$842.36

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA CRADDOCK	CRESTLINE SPECIALTIES	05/16/2018	$1,517.69
	BURLINGTON FINANCE CENTER	05/24/2018	$25.00
			$2,815.08
AMANDA HANFORD	4IMPRINT	05/09/2018	$894.29
	LE BLEU OF THE CAROLINAS	05/11/2018	$64.72
	GNP BRANDED GEAR	05/15/2018	$793.79
	FORMS AND SUPPLY - AOPD	05/16/2018	$1.73
	FORMS AND SUPPLY - AOPD	05/16/2018	$163.50
			$1,918.03
AMANDA STURGEON	WEF MAIN	05/09/2018	$175.00
	FORMS AND SUPPLY - AOPD	05/16/2018	$43.05
	HACH COMPANY	05/18/2018	$693.85
	TFS FISHERSCI ECOM ATL	05/18/2018	$669.78
			$1,581.68
AMY HAGGARD	CHANTICLEERBKSTORE	05/02/2018	$7,826.00
	4IMPRINT	05/08/2018	$411.03
	FORMS AND SUPPLY - AOPD	05/18/2018	$88.56
	FORMS AND SUPPLY - AOPD	05/18/2018	$18.04
	FORMS AND SUPPLY - AOPD	05/25/2018	$48.97
	FORMS AND SUPPLY - AOPD	05/29/2018	$40.49
	MAGELLAN PROMOTIONS	05/29/2018	$581.66
			$9,014.75
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	05/01/2018	$61.55
	DMI DELL HIGHER EDUC	05/03/2018	$1,003.07
	DMI DELL HIGHER EDUC	05/03/2018	$528.86
	DMI DELL HIGHER EDUC	05/04/2018	$2,814.22
	DMI DELL HIGHER EDUC	05/04/2018	$83.58
	DMI DELL HIGHER EDUC	05/07/2018	$665.30
	DMI DELL HIGHER EDUC	05/05/2018	$150.12
	DMI DELL HIGHER EDUC	05/05/2018	$213.61
	DMI DELL HIGHER EDUC	05/08/2018	$791.64
	DMI DELL HIGHER EDUC	05/14/2018	$1,078.91
	DMI DELL HIGHER EDUC	05/15/2018	$916.92
	DMI DELL HIGHER EDUC	05/18/2018	$30.22
	DMI DELL HIGHER EDUC	05/21/2018	$1,251.48
	DMI DELL HIGHER EDUC	05/21/2018	$167.77
	DMI DELL HIGHER EDUC	05/27/2018	$456.32
			$10,213.57
ANTHONY CARTER	NATL INST CERT ENGR TE	05/01/2018	$220.00
	THE SYSTEM DEPOT	05/02/2018	$566.46
	ENGLAND TRAINING LLC	05/07/2018	$395.00
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$26.95
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$36.82
	FORMS AND SUPPLY - AOPD	05/08/2018	$260.28
	NFPA NATL FIRE PROTECT	05/14/2018	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	NFPA NATL FIRE PROTECT	05/14/2018	$1,345.50
	HEISER LOGISTICS	05/15/2018	$5,496.00
	AMAZON MKTPLACE PMTS	05/18/2018	$12.49
	SOUTHEASTERN EMERGENCY EQ	05/18/2018	$846.41
	SOUTHEASTERN EMERGENCY EQ	05/29/2018	$227.76
			$9,608.67
APRIL BETSCH	DMI DELL HIGHER EDUC	05/03/2018	$26.89
	ZIPWHIP.COM	05/02/2018	$172.00
	FORMS AND SUPPLY - AOPD	05/02/2018	$27.97
	COASTAL MARKETING GRAPHIC	05/07/2018	$14.04
	CCU MAIL SERVICES	05/07/2018	$7.30
	WM SUPERCENTER #4664	05/18/2018	$9.69
	OTTERBOX/LIFEPROOF	05/18/2018	$5.99
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$9.61
	HORRY TELEPHONE COOPERATI	05/17/2018	$54.00
	FORMS AND SUPPLY - AOPD	05/21/2018	$18.73
	AMAZON MKTPLACE PMTS	05/22/2018	$229.41
	FORMS AND SUPPLY - AOPD	05/22/2018	$60.19
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$11.85
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$13.99
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$20.99
	COASTAL MARKETING GRAPHIC	05/24/2018	$1,964.52
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$458.95
			$3,106.12
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	05/22/2018	$602.74
	THE OFFICE PAL	05/25/2018	$996.45
			$1,599.19
BARBARA SHEFFIELD	FORMS AND SUPPLY - AOPD	05/14/2018	$149.59
	POPE INSTR REPAIR	05/30/2018	$207.61
			$357.20
BARRY LIPPMAN	WALMART GROCERY	05/09/2018	$134.59
	WALMART.COM	05/15/2018	$5.42
	FOOD LION #1503	05/17/2018	$30.13
	FOOD LION #1503	05/19/2018	$29.90
	FOOD LION #0289	05/30/2018	$56.88
			$256.92
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	05/14/2018	$64.65
	BARNES&NOBLE.COM-BN	05/15/2018	$10.25
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$345.82
	POWER GRAPHICS DIGITAL IM	05/23/2018	$159.89
			$580.61
BO MCNEIL	FORMS AND SUPPLY - AOPD	05/03/2018	$64.93
	ASSOCIATION FOR STUDENT C	05/10/2018	$199.00
			$263.93

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	FORMS AND SUPPLY - AOPD	05/10/2018	$200.48
			$200.48
BOYD HOLT	IMAGINATION ATHLETICS	05/01/2018	$43.20
	DMI DELL HIGHER EDUC	05/03/2018	$92.32
	FASTENAL COMPANY01	05/03/2018	$501.88
	FORMS AND SUPPLY - AOPD	05/02/2018	$96.94
	LE BLEU OF THE CAROLINAS	05/04/2018	$41.97
	LOWES #01705	05/08/2018	$90.97
	CINTAS 60A SAP	05/08/2018	$83.65
	LE BLEU OF THE CAROLINAS	05/08/2018	$41.97
	LOWES #01705	05/09/2018	$22.55
	SUMMIT ECS INC	05/10/2018	$400.00
	ENVIRONMENTAL MONITORING	05/10/2018	$139.87
	EMLAB P&K LLC	05/15/2018	$292.35
	IMAGINATION ATHLETICS	05/15/2018	$34.56
	GALLS	05/15/2018	$27.81
	FORMS AND SUPPLY - AOPD	05/15/2018	$27.35
	DMV DRIVER LIC. RECORD	05/16/2018	$14.00
	NI DMV DLR	05/16/2018	$3.00
	GRAINGER	05/17/2018	$374.21
	IMAGINATION ATHLETICS	05/17/2018	$59.40
	NCSU IES OSHA ESTOR	05/16/2018	$99.00
	EYECARECUREORTOPAD	05/21/2018	$96.25
	CHANNING BETE CO AHA	05/29/2018	$60.90
	FIELDTEX PRODUCTS, INC.	05/29/2018	$52.95
	FORMS AND SUPPLY - AOPD	05/29/2018	$44.18
			$2,741.28
BRENDA RABON	GRAND STRAND WATER&SEWER	05/05/2018	$46.72
	GRAND STRAND WATER&SEWER	05/05/2018	$56.85
	GRAND STRAND WATER&SEWER	05/05/2018	$403.30
	GRAND STRAND WATER&SEWER	05/05/2018	$170.20
	GRAND STRAND WATER&SEWER	05/05/2018	$22.15
	GRAND STRAND WATER&SEWER	05/05/2018	$888.65
	GRAND STRAND WATER&SEWER	05/05/2018	$173.35
	GRAND STRAND WATER&SEWER	05/05/2018	$296.25
	GRAND STRAND WATER&SEWER	05/05/2018	$170.20
	GRAND STRAND WATER&SEWER	05/05/2018	$170.20
	GRAND STRAND WATER&SEWER	05/05/2018	$2,287.10
	GRAND STRAND WATER&SEWER	05/05/2018	$185.95
	GRAND STRAND WATER&SEWER	05/05/2018	$9.55
	GRAND STRAND WATER&SEWER	05/05/2018	$330.95
	GRAND STRAND WATER&SEWER	05/10/2018	$371.55
	GRAND STRAND WATER&SEWER	05/10/2018	$106.10
	GRAND STRAND WATER&SEWER	05/10/2018	$357.61
	GRAND STRAND WATER&SEWER	05/10/2018	$1,447.01
	GRAND STRAND WATER&SEWER	05/10/2018	$420.75

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	05/10/2018	$278.56
	GRAND STRAND WATER&SEWER	05/10/2018	$19.35
	GRAND STRAND WATER&SEWER	05/10/2018	$312.80
	GRAND STRAND WATER&SEWER	05/10/2018	$237.90
	GRAND STRAND WATER&SEWER	05/10/2018	$806.70
	GRAND STRAND WATER&SEWER	05/10/2018	$663.66
	GRAND STRAND WATER&SEWER	05/10/2018	$20.95
	GRAND STRAND WATER&SEWER	05/10/2018	$87.54
	GRAND STRAND WATER&SEWER	05/10/2018	$189.80
	GRAND STRAND WATER&SEWER	05/10/2018	$315.40
	GRAND STRAND WATER&SEWER	05/10/2018	$194.00
	GRAND STRAND WATER&SEWER	05/10/2018	$516.61
	GRAND STRAND WATER&SEWER	05/10/2018	$386.33
	GRAND STRAND WATER&SEWER	05/10/2018	$432.15
	GRAND STRAND WATER&SEWER	05/10/2018	$11.10
	GRAND STRAND WATER&SEWER	05/10/2018	$122.43
	GRAND STRAND WATER&SEWER	05/10/2018	$592.62
	GRAND STRAND WATER&SEWER	05/10/2018	$23.45
	GRAND STRAND WATER&SEWER	05/10/2018	$265.00
	GRAND STRAND WATER&SEWER	05/10/2018	$120.04
	GRAND STRAND WATER&SEWER	05/10/2018	$908.20
	GRAND STRAND WATER&SEWER	05/10/2018	$462.24
	GRAND STRAND WATER&SEWER	05/10/2018	$227.65
	GRAND STRAND WATER&SEWER	05/10/2018	$289.35
	GRAND STRAND WATER&SEWER	05/10/2018	$402.10
	GRAND STRAND WATER&SEWER	05/10/2018	$341.09
	GRAND STRAND WATER&SEWER	05/10/2018	$67.78
	GRAND STRAND WATER&SEWER	05/10/2018	$57.45
	GRAND STRAND WATER&SEWER	05/10/2018	$13.15
	GRAND STRAND WATER&SEWER	05/10/2018	$250.10
	GRAND STRAND WATER&SEWER	05/10/2018	$584.69
	GRAND STRAND WATER&SEWER	05/10/2018	$30.10
	GRAND STRAND WATER&SEWER	05/10/2018	$3,943.84
	GRAND STRAND WATER&SEWER	05/10/2018	$296.57
	GRAND STRAND WATER&SEWER	05/10/2018	$34.47
	GRAND STRAND WATER&SEWER	05/10/2018	$643.61
	GRAND STRAND WATER&SEWER	05/10/2018	$249.13
	GRAND STRAND WATER&SEWER	05/10/2018	$485.80
	GRAND STRAND WATER&SEWER	05/10/2018	$481.25
	GRAND STRAND WATER&SEWER	05/10/2018	$892.65
	GRAND STRAND WATER&SEWER	05/10/2018	$1,692.43
	GRAND STRAND WATER&SEWER	05/10/2018	$139.60
	GRAND STRAND WATER&SEWER	05/10/2018	$39.75
	GRAND STRAND WATER&SEWER	05/10/2018	$580.40
	GRAND STRAND WATER&SEWER	05/10/2018	$13.65
	GRAND STRAND WATER&SEWER	05/10/2018	$17.25

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	05/10/2018	$90.30
	GRAND STRAND WATER&SEWER	05/10/2018	$724.09
	GRAND STRAND WATER&SEWER	05/10/2018	$43.75
	GRAND STRAND WATER&SEWER	05/10/2018	$11.10
	GRAND STRAND WATER&SEWER	05/10/2018	$237.12
	GRAND STRAND WATER&SEWER	05/10/2018	$12.70
	GRAND STRAND WATER&SEWER	05/10/2018	$353.02
	GRAND STRAND WATER&SEWER	05/10/2018	$1,287.09
	GRAND STRAND WATER&SEWER	05/10/2018	$13.15
	GRAND STRAND WATER&SEWER	05/10/2018	$347.36
	GRAND STRAND WATER&SEWER	05/10/2018	$45.30
	GRAND STRAND WATER&SEWER	05/10/2018	$265.00
	GRAND STRAND WATER&SEWER	05/10/2018	$590.81
	GRAND STRAND WATER&SEWER	05/10/2018	$293.25
	GRAND STRAND WATER&SEWER	05/10/2018	$303.13
	GRAND STRAND WATER&SEWER	05/10/2018	$263.60
	GRAND STRAND WATER&SEWER	05/10/2018	$20.00
	GRAND STRAND WATER&SEWER	05/10/2018	$777.20
	GRAND STRAND WATER&SEWER	05/10/2018	$672.35
	GRAND STRAND WATER&SEWER	05/10/2018	$41.20
	GRAND STRAND WATER&SEWER	05/10/2018	$40.10
	GRAND STRAND WATER&SEWER	05/10/2018	$257.62
	GRAND STRAND WATER&SEWER	05/10/2018	$330.64
	GRAND STRAND WATER&SEWER	05/10/2018	$441.95
	GRAND STRAND WATER&SEWER	05/10/2018	$3,368.08
	GRAND STRAND WATER&SEWER	05/10/2018	$92.35
	GRAND STRAND WATER&SEWER	05/10/2018	$415.87
	GRAND STRAND WATER&SEWER	05/10/2018	$15.70
	GRAND STRAND WATER&SEWER	05/10/2018	$288.20
	GRAND STRAND WATER&SEWER	05/10/2018	$50.15
	GRAND STRAND WATER&SEWER	05/10/2018	$314.75
	GRAND STRAND WATER&SEWER	05/10/2018	$265.05
	GRAND STRAND WATER&SEWER	05/10/2018	$758.75
	GRAND STRAND WATER&SEWER	05/10/2018	$205.10
	GRAND STRAND WATER&SEWER	05/10/2018	$303.70
	GRAND STRAND WATER&SEWER	05/10/2018	$17.75
	GRAND STRAND WATER&SEWER	05/10/2018	$642.08
			$40,854.49
BRIAN ROTHENBERGER	IN SHRED WITH US	05/03/2018	$60.00
	IN SHRED WITH US	05/03/2018	$30.00
	FORMS AND SUPPLY - AOPD	05/02/2018	$58.85
	US INK AND TONER	05/04/2018	$52.75
	FORMS AND SUPPLY - AOPD	05/07/2018	$254.59
	FORMS AND SUPPLY - AOPD	05/10/2018	$100.05
	FORMS AND SUPPLY - AOPD	05/14/2018	$22.36
			$578.60

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN STILES	WM SUPERCENTER #4664	05/02/2018	$22.81
	CONWAY RENTAL CENTER	05/11/2018	$226.80
	BAT TESTING SOLUTIONS	05/27/2018	$1,565.81
	BAT TESTING SOLUTIONS	05/29/2018	$40.00
			$1,855.42
C HICKMAN-WILLIAMS	BOXWOOD TECHNOLOGY	05/29/2018	$575.00
	PAYPAL COLLMUSSOCI	05/30/2018	$250.00
			$825.00
CARISSA MEDEIROS	FEDHEALTH	05/08/2018	$5,000.00
	COASTAL MARKETING GRAPHIC	05/23/2018	$1,043.12
			$6,043.12
CASEY KECK	STAPLS7196728345000001	05/01/2018	$15.33
	FORMS AND SUPPLY - AOPD	04/30/2018	$36.35
	STAPLS7196728345000002	05/01/2018	$14.57
	ACADEMIC SUPPLIER OFFICE	05/05/2018	$266.76
	FORMS AND SUPPLY - AOPD	05/21/2018	$44.91
			$377.92
CASEY ROACH	FORMS AND SUPPLY - AOPD	04/30/2018	$32.35
	US INK AND TONER	05/17/2018	$1,266.40
	US INK AND TONER	05/17/2018	$1,458.10
	AMAZON MKTPLACE PMTS	05/17/2018	$58.38
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$14.99
	FORMS AND SUPPLY - AOPD	05/22/2018	$415.13
	FORMS AND SUPPLY - AOPD	05/24/2018	$130.11
	FORMS AND SUPPLY - AOPD	05/25/2018	$242.88
	PAYPAL BEST4LESSIN	05/29/2018	$59.99
			$3,678.33
CHAD CHANDLER	AMAZON MKTPLACE PMTS	05/01/2018	$18.95
	Amazon.com	05/06/2018	$26.20
	BARBIZON CHARLOTTE INC	05/08/2018	$586.65
	LOWES #01705	05/14/2018	$68.89
	GOBOSOURCE	05/29/2018	$804.38
	MARKERTEK VIDEO SUPPLY	05/30/2018	$141.79
	MARKERTEK VIDEO SUPPLY	05/30/2018	$259.95
			$1,906.81
CHARLES JOHNS IV	NATIONAL PEN CO., LLC	05/02/2018	$494.90
	BRIDGESTONE SPORTS USA	05/03/2018	$2,564.94
	NIKEGOLF	05/02/2018	$78.40
	ACUSHNET COMPANY	05/02/2018	$212.75
	PETER MILLAR LLC	05/03/2018	$1,819.59
	TAYLOR MADE GOLF	05/03/2018	$4,269.86
	PUKKA INC	05/02/2018	$916.80
	GLOBAL GOLF SALES INC	05/02/2018	$423.89
	COBRA-PUMA GOLF INC	05/03/2018	$612.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	TAYLOR MADE GOLF	05/03/2018	$1,401.68
	OAKLEY, INC.	05/03/2018	$1,339.00
	MESA SUPPLIES INC.	05/05/2018	$43.71
	ACUSHNET COMPANY	05/04/2018	$282.25
	BERMUDASAND	05/10/2018	$58.25
	CUTTER & BUCK INC	05/11/2018	$298.59
	HANES GEAR FOR SPORTS	05/10/2018	$4,554.20
	DATA PUBLISHING	05/10/2018	$90.00
	HANES GEAR FOR SPORTS	05/10/2018	$4,239.03
	GLOBAL GOLF SALES INC	05/14/2018	$247.58
	COBRA-PUMA GOLF INC	05/15/2018	$532.26
			$24,480.18
CHRISTIE HANSLIK	THE OFFICE PAL	05/09/2018	$54.20
	THE OFFICE PAL	05/18/2018	$54.20
	CHANTICLEERBKSTORE	05/25/2018	$42.66
			$151.06
CHRISTINA GENOVEVO	MOBTS	05/18/2018	$490.00
	AACSB	05/17/2018	$9,250.00
			$9,740.00
CHRISTINA GRINTER	USAMILITARYMEDALSCOM	05/10/2018	$1,351.75
	SAULISBURY BUSINESS MACH	05/15/2018	$48.39
	IN SHRED WITH US	05/21/2018	$30.00
	IN SHRED WITH US	05/23/2018	$30.00
			$1,460.14
CHRISTOPHER HILL	THE MAP CENTER INC	04/30/2018	$16.48
	GA DNR- GO OUTDOORS GA	05/10/2018	$80.00
			$96.48
DAN MORPHIS	RIDDELL ALL AMERICAN COR	05/11/2018	$386.39
	RIDDELL ALL AMERICAN COR	05/11/2018	$335.85
	RIDDELL ALL AMERICAN COR	05/11/2018	$80.01
	WAL-MART #4664	05/30/2018	$25.28
			$827.53
DANIEL GILBERT	HARBOR FREIGHT TOOLS 726	04/30/2018	$917.99
	LOWES #00410	04/30/2018	$58.87
	REVELS TURF & TRACTOR	04/30/2018	$20.69
	CONWAY CHRYSLER DODGE	05/01/2018	$270.60
	SHERWIN WILLIAMS 702769	05/01/2018	$877.60
	LOWES #01705	05/07/2018	$53.94
	SHERWIN WILLIAMS 702769	05/07/2018	$101.71
	OREILLY AUTO #4341	05/07/2018	$256.35
	LOWES #01705	05/08/2018	$29.94
	GRAHAM SPORTS INC	05/07/2018	$861.86
	GRAND STRAND POWER EQUIPM	05/08/2018	$126.48
	CAROLINA ENERGY DISTRIBUT	05/08/2018	$1,331.02

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	FASTENAL COMPANY01	05/09/2018	$13.40
	GRAHAM SPORTS INC	05/08/2018	$449.51
	CES 42	05/10/2018	$200.83
	CONWAY CHRYSLER DODGE	05/10/2018	$69.38
	CONWAY AUTO PARTS	05/09/2018	$3.94
	CAPITOL MATERIALS COASTAL	05/10/2018	$61.79
	CONWAY CHRYSLER DODGE	05/10/2018	$351.99
	CES 42	05/10/2018	$319.95
	LOWES #01705	05/10/2018	$65.26
	LOWES #01705	05/10/2018	$378.78
	FASTENAL COMPANY01	05/11/2018	$14.89
	SHERWIN WILLIAMS 702769	05/11/2018	$38.10
	LOWES #01705	05/11/2018	$60.13
	GRAYBAR ELECTRIC COMPANY	05/12/2018	$148.23
	TRANE SUPPLY-115411	05/10/2018	$957.00
	CES 42	05/11/2018	$2.72
	CES 42	05/15/2018	$1,399.68
	CONWAY CHRYSLER DODGE	05/15/2018	$724.64
	SURFSIDE EQUIPMENT RENTA	05/16/2018	$155.13
	UPS (800) 811-1648	05/16/2018	$16.55
	REMICHEL 279 MYRTLE BCH	05/16/2018	$470.22
	CREGGER COMPANY 10	05/16/2018	$17.81
	CONWAY CHRYSLER DODGE	05/17/2018	$288.75
	CREGGER COMPANY 14	05/18/2018	$144.21
	LOWES #01705	05/18/2018	$150.34
	SHERWIN WILLIAMS 702032	05/21/2018	$22.18
	CES 42	05/21/2018	$537.09
	SHERWIN WILLIAMS 702769	05/21/2018	$57.15
	CREGGER COMPANY 10	05/21/2018	$329.58
	SHERWIN WILLIAMS 702769	05/22/2018	$369.14
	CAROLINA ENERGY DISTRIBUT	05/21/2018	$203.06
	INTERSTATE BATTERY SYSTEM	05/21/2018	$106.71
	LOWES #01705	05/22/2018	$47.95
	#448-UNITED REFRIGERATIO	05/23/2018	$35.77
	LOWES #01705	05/23/2018	$10.91
	CES 42	05/23/2018	$59.88
	CONWAY AUTO PARTS	05/22/2018	$18.36
	WM SUPERCENTER #4664	05/23/2018	$2.13
	TRANE SUPPLY-115411	05/22/2018	$273.27
	CONWAY FORD	05/24/2018	$524.08
	ADAMS PRODUCTS 319 MYRTLE	05/24/2018	$32.18
	CONWAY CHRYSLER DODGE	05/24/2018	$344.56
	CONWAY VACUUM CENTER	05/24/2018	$1,209.60
	SHERWIN WILLIAMS 702769	05/24/2018	$869.35
	GRAND STRAND POWER EQUIPM	05/24/2018	$153.58
	SHERWIN WILLIAMS 702769	05/24/2018	$38.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	GRAHAM SPORTS INC	05/24/2018	$214.44
	GRAHAM SPORTS INC	05/24/2018	$206.22
	CAROLINA ENERGY DISTRIBUT	05/24/2018	$2,117.02
	LOWES #01705	05/29/2018	$7.38
	CES 42	05/29/2018	$21.55
	CAPITOL MATERIALS COASTAL	05/29/2018	$106.90
	SHERWIN WILLIAMS 702769	05/30/2018	$35.67
			$19,364.09
DANIEL RABON	FORMS AND SUPPLY - AOPD	05/15/2018	$97.21
	SCDOR DORWAY	05/18/2018	$3,577.81
	CAMCOR, INC.	05/23/2018	$19.41
	FORMS AND SUPPLY - AOPD	05/24/2018	$220.19
	AICPA AICPA	05/25/2018	$139.00
			$4,053.62
DANIELLE VISO	IN ENVIRONMENTAL SYSTEMS	05/07/2018	$77.63
	IN ENVIRONMENTAL SYSTEMS	05/09/2018	$77.63
	LOWES #01705	05/10/2018	$30.42
	GEL LABORATORIES, LLC	05/11/2018	$313.50
	WM SUPERCENTER #4664	05/14/2018	$11.24
	YSI	05/21/2018	$3,056.50
	VAISALA, INC., BOULDER	05/24/2018	$140.00
	WAL-MART #0586	05/24/2018	$12.19
	LOWES #01705	05/24/2018	$29.64
	LOWES #01705	05/25/2018	$108.41
			$3,857.16
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	05/02/2018	$127.00
	MAC PAPERS	04/30/2018	$267.84
	PRINT-IT	05/08/2018	$1,315.00
	BW WILSON PAPER COMPANY	05/11/2018	$137.52
	BW WILSON PAPER COMPANY	05/11/2018	$97.93
	BW WILSON PAPER COMPANY	05/14/2018	$29.08
	MAC PAPERS	05/10/2018	$200.88
	BW WILSON PAPER COMPANY	05/14/2018	$137.52
	BW WILSON PAPER COMPANY	05/14/2018	$58.24
	PAPER HANDLING SOLUTIO	05/17/2018	$117.95
	BW WILSON PAPER COMPANY	05/20/2018	$128.95
	BW WILSON PAPER COMPANY	05/18/2018	$85.86
	BW WILSON PAPER COMPANY	05/18/2018	$204.20
	BW WILSON PAPER COMPANY	05/18/2018	$97.93
	BW WILSON PAPER COMPANY	05/20/2018	$48.96
	BW WILSON PAPER COMPANY	05/21/2018	$58.24
	BW WILSON PAPER COMPANY	05/21/2018	$123.18
	BW WILSON PAPER COMPANY	05/22/2018	$340.93
	BW WILSON PAPER COMPANY	05/22/2018	$56.64
	MAC PAPERS	05/24/2018	$263.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,896.94
DAVID RUSSELL	B&H PHOTO 800-606-6969	05/15/2018	$84.49
	FILMTOOLS	05/16/2018	$689.00
	LOWES #01705	05/21/2018	$10.57
	CAMCOR, INC.	05/22/2018	$2,542.43
	FORMS AND SUPPLY - AOPD	05/22/2018	$67.25
	FORMS AND SUPPLY - AOPD	05/22/2018	$13.98
	THE OFFICE PAL	05/23/2018	$192.86
	FORMS AND SUPPLY - AOPD	05/23/2018	$187.05
	FORMS AND SUPPLY - AOPD	05/23/2018	$3.48
	B&H PHOTO 800-606-6969	05/25/2018	$1,553.79
	B&H PHOTO 800-606-6969	05/29/2018	$594.83
			$5,939.73
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	04/30/2018	$674.52
	NACADA	05/02/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$31.48
	NACADA	05/09/2018	$41.00
	LE BLEU OF THE CAROLINAS	05/11/2018	$12.96
	IN SHRED WITH US	05/14/2018	$38.00
	FORMS AND SUPPLY - AOPD	05/14/2018	$270.00
	PGA MEMBER INFO SRVCS	05/17/2018	$463.00
	PGA MEMBER INFO SRVCS	05/17/2018	$64.00
	SCANTRON CORPORATION	05/17/2018	$1,110.08
	PGA MEMBER INFO SRVCS	05/17/2018	$463.00
	PGA MEMBER INFO SRVCS	05/17/2018	$463.00
	FORMS AND SUPPLY - AOPD	05/17/2018	$134.40
	FORMS AND SUPPLY - AOPD	05/17/2018	$121.39
	THE OFFICE PAL	05/18/2018	$124.94
	FORMS AND SUPPLY - AOPD	05/17/2018	$87.49
	IN SHRED WITH US	05/22/2018	$38.00
	FORMS AND SUPPLY - AOPD	05/22/2018	$66.96
	TALOTTA INC	05/24/2018	$286.20
			$4,565.42
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	05/15/2018	$102.39
	ATTAINMENT COMPANY, INC A	05/15/2018	$535.50
	Really Good	05/16/2018	$685.49
	4IMPRINT	05/21/2018	$417.64
	Really Good	05/21/2018	$773.69
			$2,514.71
DEBRA HAMM	IMPACT COMPUTERS	05/04/2018	$167.20
	WALMART.COM 8009666546	05/09/2018	$7.47
	WALMART.COM 8009666546	05/13/2018	$38.49
	Amazon.com	05/24/2018	$81.91
	AMAZON MKTPLACE PMTS	05/26/2018	$28.80
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$15.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$339.14
DENISE BRASWELL	THOMSON WEST TCD	05/01/2018	$329.40
	US INK AND TONER	05/02/2018	$118.16
	FORMS AND SUPPLY - AOPD	05/02/2018	$184.68
	WRIGHT JOHNSTON UNIFORMS	05/10/2018	$4,957.55
	WRIGHT JOHNSTON UNIFORMS	05/10/2018	$622.96
	DMI DELL HIGHER EDUC	05/15/2018	$215.44
	FORMS AND SUPPLY - AOPD	05/16/2018	$215.65
	THE OFFICE PAL	05/18/2018	$247.59
	SOUTHERN COMPUTER WAREHO	05/21/2018	$544.92
	THOMSON WEST TCD	05/29/2018	$329.40
	KAESER & BLAIR PLP	05/29/2018	$872.72
	IN SHRED WITH US	05/29/2018	$60.00
			$8,698.47
DENISE OLDEACK	NPI-HYPOXYPROBE	04/30/2018	$610.00
	CAROLINA BIOLOGIC SUPPLY	05/01/2018	$204.12
	AMERICAN RODENT SUPPLY	05/01/2018	$109.00
	PRAXAIR DIST INC 70622	05/01/2018	$99.94
	INTEGRATED DNA TECH	05/03/2018	$67.23
	VECTOR LABORATORIES INC	05/02/2018	$452.00
	IN SHRED WITH US	05/08/2018	$60.00
	PAYPAL BDSC	05/10/2018	$198.05
	PRAXAIR DIST INC 70622	05/15/2018	$232.74
	Vienna Biocenter Core	05/17/2018	$642.85
	QIAGEN INC	05/17/2018	$591.22
	GHANNS CRICKET FARM	05/21/2018	$19.07
	GHANNS CRICKET FARM	05/21/2018	$46.36
	VWR INTERNATIONAL INC	05/23/2018	$45.38
	VWR INTERNATIONAL INC	05/23/2018	$13.53
	PRAXAIR DIST INC 70622	05/21/2018	$18.24
	TFS FISHERSCI ECOM ATL	05/22/2018	$652.36
			$4,062.09
DIANE L WILSON	IMAGINATION ATHLETICS	05/01/2018	$4,998.24
	PHI ETA SIGMA NATIONAL HO	05/02/2018	$5.00
	COASTAL MARKETING GRAPHIC	05/02/2018	$597.24
	ALPHA KAPPA PSI FRATERNI	05/02/2018	$1,428.00
	LOWES #00907	05/02/2018	$1,359.20
	THE TROPHY PLACE	05/01/2018	$162.00
	IMAGINATION ATHLETICS	05/02/2018	$200.88
	EAST STORESMART OF CONWAY	05/02/2018	$137.00
	GALLUP INC	05/04/2018	$80.93
	IMAGINATION ATHLETICS	05/04/2018	$248.40
	WALMART.COM 8009666546	05/07/2018	$39.97
	WALMART.COM 8009666546	05/07/2018	$542.93
	4IMPRINT	05/07/2018	$48.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	FORMS AND SUPPLY - AOPD	05/08/2018	$14.75
	WALMART.COM 8009666546	05/10/2018	$13.33
	LOWES #00907	05/17/2018	$612.36
	INPRO CORPORATION	05/18/2018	$1,379.73
	ASGA LLC	05/22/2018	$297.00
	PAYPAL BETABETABET	05/23/2018	$670.00
	WPY ImagiNATION Athletics	05/29/2018	$4,232.53
			$17,067.65
DOUGLAS VAN HOEWYK	U OF M CHLAMY CENTER	05/02/2018	$55.00
	AMAZON MKTPLACE PMTS	05/02/2018	$79.59
	ENZO LIFE SCIENCES INTERN	05/02/2018	$625.00
	CCU MAIL SERVICES	05/24/2018	$15.79
			$775.38
DUSTIN FLOYD	TRI-STATE PUMP & CONTROL	04/30/2018	$22.06
	CAROLINA HYDRAULIC H	04/30/2018	$14.16
	CANNONS SMALL ENGINE SPEC	05/02/2018	$75.55
	RUSSELL GRAHAM GOLF	05/07/2018	$59.40
	CAROLINA HYDRAULIC H	05/09/2018	$382.32
	CAROLINA HYDRAULIC H	05/14/2018	$26.91
	FASTENAL COMPANY01	05/15/2018	$8.40
	CAROLINA HYDRAULIC H	05/16/2018	$24.04
	CAROLINA HYDRAULIC H	05/17/2018	$232.43
	INTERSTATE BATTERY SYSTEM	05/17/2018	$147.75
	FASTENAL COMPANY01	05/23/2018	$50.19
	REVELS TURF & TRACTOR	05/29/2018	$5.01
			$1,048.22
DUSTIN MORRIS	LOWES #01705	05/01/2018	$63.89
	SITEONE LANDSCAPE S	05/02/2018	$383.99
	TRANE SUPPLY-115411	05/01/2018	$863.73
	LOWES #01705	05/02/2018	$44.11
	CES 42	05/02/2018	$37.37
	LOWES #00410	05/02/2018	$91.41
	SHERWIN WILLIAMS 702769	05/02/2018	$71.13
	TRANE SUPPLY-115411	05/02/2018	$29.53
	FASTENAL COMPANY01	05/03/2018	$13.39
	FASTENAL COMPANY01	05/03/2018	$7.99
	GRAHAM SPORTS INC	05/02/2018	$577.37
	CONWAY CHRYSLER DODGE	05/03/2018	$828.58
	SUNCO POOLS AND SPAS	05/02/2018	$508.26
	CAROLINA ENERGY DISTRIBUT	05/02/2018	$290.09
	CES 42	05/03/2018	$51.63
	CORE & MAIN LP 554	05/03/2018	$21.60
	WW GRAINGER	05/04/2018	$144.57
	GRAHAM SPORTS INC	05/04/2018	$275.11
	TRANE SUPPLY-115411	05/03/2018	$104.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CES 42	05/04/2018	$28.52
	WW GRAINGER	05/04/2018	$353.27
	CONWAY CHRYSLER DODGE	05/04/2018	$860.63
	#448-UNITED REFRIGERATIO	05/04/2018	$183.00
	EPTING DISTRIBUTORS CON	05/03/2018	$28.50
	CAROLINA ENERGY DISTRIBUT	05/04/2018	$87.03
	WW GRAINGER	05/07/2018	$12.53
	WW GRAINGER	05/07/2018	$191.29
	SMITH TURF & IRRIGATION L	05/07/2018	$169.15
	WW GRAINGER	05/08/2018	$41.32
	WW GRAINGER	05/08/2018	$8.39
	WW GRAINGER	05/08/2018	$112.27
	WW GRAINGER	05/08/2018	$18.79
	SHEALY ELECTRICAL WHOLESA	05/09/2018	$501.55
	CES 42	05/09/2018	$197.61
	WW GRAINGER	05/10/2018	$17.42
	WW GRAINGER	05/10/2018	$144.83
	BUGGIES UNLIMITED	05/11/2018	$699.70
	WW GRAINGER	05/10/2018	$60.56
	WW GRAINGER	05/10/2018	$200.23
	WW GRAINGER	05/10/2018	$531.11
	WW GRAINGER	05/10/2018	$21.76
	WW GRAINGER	05/10/2018	$117.03
	LOWES #00907	05/12/2018	$97.07
	SOUTHEASTERN PAPER GRO	05/10/2018	$310.88
	LOWES #00907	05/12/2018	$10.78
	SEARS.COM 9300	05/10/2018	$59.66
	BEST GOLF CARS	05/10/2018	$39.15
	#448-UNITED REFRIGERATIO	05/14/2018	$463.25
	ECKMYRTLEBEACH	05/14/2018	$370.64
	VEREENS TURF CENTER	05/14/2018	$151.20
	LONGLEY SUPPLY MYRTL	05/14/2018	$1,091.34
	LONGLEY SUPPLY MYRTL	05/15/2018	$193.78
	GRAHAM SPORTS INC	05/14/2018	$308.75
	LOWES #01705	05/15/2018	$49.06
	PALMETTO PARTS CO	05/15/2018	$16.04
	CAROLINA ENERGY DISTRIBUT	05/14/2018	$331.13
	LOWES #01705	05/15/2018	$17.05
	INTERSTATE BATTERY SYSTEM	05/15/2018	$147.75
	THE HOME DEPOT #1116	05/15/2018	$65.37
	SHERWIN WILLIAMS 702769	05/16/2018	$38.93
	KROGER #26	05/16/2018	$27.00
	INTERSTATE BATTERY SYSTEM	05/16/2018	$157.47
	LONGLEY SUPPLY MYRTL	05/17/2018	$3.44
	TRANE SUPPLY-115411	05/16/2018	$2,219.81
	FERGUSON ENT #29	05/17/2018	$9.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	SITEONE LANDSCAPE S	05/17/2018	$179.42
	CREGGER COMPANY 10	05/17/2018	$2.04
	ANIXTER-PS#005D MYRTLBCH	05/21/2018	$94.32
	IMAGINATION ATHLETICS	05/21/2018	$4,998.51
	ANIXTER-PS#005D MYRTLBCH	05/22/2018	$158.93
	SHERWIN WILLIAMS 702769	05/22/2018	$275.42
	#448-UNITED REFRIGERATIO	05/23/2018	$60.48
	SITEONE LANDSCAPE S	05/24/2018	$1,114.87
	GRAINGER	05/24/2018	$105.51
	UPS (800) 811-1648	05/25/2018	$9.73
	HARBOR FREIGHT TOOLS 726	05/25/2018	$558.30
	CONWAY CHRYSLER DODGE	05/29/2018	$697.90
	CES 42	05/29/2018	$47.55
	LONGLEY SUPPLY MYRTL	05/29/2018	$854.63
	SURFSIDE EQUIPMENT RENTA	05/29/2018	$3,602.45
	LONGLEY SUPPLY MYRTL	05/29/2018	$1,005.69
	SHERWIN WILLIAMS 702769	05/29/2018	$20.91
	#448-UNITED REFRIGERATIO	05/30/2018	$43.09
	INTERSTATE BATTERY SYSTEM	05/29/2018	$121.83
			$29,124.99
EBONY MCCRAY	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$203.00
	DMI DELL HIGHER EDUC	05/18/2018	$153.89
			$356.89
EDWARD BAILEY	CONWAY AUTO PARTS	05/02/2018	$34.37
	CAROLINA HYDRAULIC H	05/03/2018	$133.32
	SITEONE LANDSCAPE S	05/07/2018	$594.00
	LOWES #01705	05/07/2018	$60.09
	CAROLINA HYDRAULIC H	05/07/2018	$52.26
	AUTO ELECTRIC EXCHANGE	05/07/2018	$56.16
	HARBOR FREIGHT TOOLS 726	05/08/2018	$63.13
	LOWES #01705	05/09/2018	$15.55
	LOWES #01705	05/09/2018	$74.22
	LOWES #01705	05/09/2018	$79.75
	RR PRODUCTS INC	05/09/2018	$715.38
	CONWAY AUTO PARTS	05/09/2018	$33.56
	SMITH TURF & IRRIGATION L	05/11/2018	$451.52
	CONWAY AUTO PARTS	05/16/2018	$28.12
	CONWAY AUTO PARTS	05/23/2018	$64.61
	CONWAY AUTO PARTS	05/25/2018	$44.06
			$2,500.10
ELIZABETH LELJEDAL	CRICUT	05/08/2018	$212.93
	WORLDMARKET.COM	05/20/2018	$246.93
	CONTAINERSTORE.COM	05/19/2018	$432.79
	PICNIC TIME INC	05/21/2018	$307.32
	CONTAINERSTORE.COM	05/25/2018	$146.81

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LELJEDAL	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$25.98
			$1,372.76
GENE CARLISLE	SOUTHERN COMPUTER WAREHO	05/22/2018	$387.29
			$387.29
GISELLE DODD	FORMS AND SUPPLY - AOPD	05/03/2018	$116.25
	PAYPAL TRANSFERWAR	05/09/2018	$100.00
	AMAZON MKTPLACE PMTS	05/10/2018	$28.33
	AMAZON MKTPLACE PMTS	05/13/2018	$58.94
	FORMS AND SUPPLY - AOPD	05/15/2018	$48.60
	FORMS AND SUPPLY - AOPD	05/21/2018	$53.46
	FORMS AND SUPPLY - AOPD	05/23/2018	$48.60
			$454.18
GLENDA KELLEY	PAYPAL MEADOWVIEWB	05/09/2018	$30.00
	PAYPAL MEADOWVIEWB	05/09/2018	$365.00
	FORESTRY SUPPLIERS INC	05/17/2018	$314.65
	FORMS AND SUPPLY - AOPD	05/22/2018	$296.20
			$1,005.85
GREGG BUCK	CONWAY AUTO PARTS	05/02/2018	$20.16
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$61.10
	LOWES #01705	05/09/2018	$34.39
	BFS - CONWAY SC	05/10/2018	$1,944.00
	LOWES #01705	05/10/2018	$43.16
	IN SOUTHEAST RACK DEPOT	05/11/2018	$2,499.00
	CONWAY ELECTRIC MOTOR	05/10/2018	$750.00
	EAST COAST DISTRIBUTORS	05/10/2018	$125.72
	BFS - CONWAY SC	05/14/2018	$85.83
	PENN ELCOM	05/14/2018	$107.22
	DMI DELL HIGHER EDUC	05/21/2018	$135.98
	IN PRODUCTIONS UNLIMITED	05/21/2018	$185.28
	LOWES #01705	05/21/2018	$100.42
	LOWES #01705	05/23/2018	$41.86
	DILLON SUPPLY COMPANY	05/23/2018	$997.38
	HOMEWOOD METALWORKS	05/25/2018	$156.07
	LOWES #01705	05/29/2018	$25.79
	HAVE INC	05/29/2018	$121.63
	BARBIZON CHARLOTTE INC	05/29/2018	$217.03
	LOWES #01705	05/29/2018	$75.25
	LOWES #01705	05/29/2018	$42.98
	HARBOR FREIGHT TOOLS 726	05/29/2018	$19.42
	ACCESSDOORSANDPANELS	05/29/2018	$37.13
	NAIL GUN DEPOT	05/30/2018	$114.11
	LOWES #01705	05/30/2018	$8.60
	PARTS EXPRESS	05/30/2018	$12.48
			$7,961.99
HARRIETTE LOUIS	DMI DELL HIGHER EDUC	05/02/2018	$916.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	WM SUPERCENTER #4664	05/03/2018	$24.96
	QUALITY BICYCLE PRODUCTS	05/08/2018	$290.00
	AMAZON MKTPLACE PMTS	05/15/2018	$179.82
	FORMS AND SUPPLY - AOPD	05/14/2018	$19.83
	FORMS AND SUPPLY - AOPD	05/14/2018	$17.54
	FORMS AND SUPPLY - AOPD	05/14/2018	$28.72
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$128.96
	DMI DELL BUS ONLINE	05/17/2018	$107.99
	LOWES #01705	05/17/2018	$98.92
	DMI DELL BUS ONLINE	05/18/2018	$143.62
	WM SUPERCENTER #4664	05/21/2018	$5.16
	QUALITY BICYCLE PRODUCTS	05/23/2018	$405.00
	Dick'sSportingGoods.com	05/23/2018	$1,017.05
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$127.55
	FORMS AND SUPPLY - AOPD	05/29/2018	$105.07
	AMAZON MKTPLACE PMTS	05/30/2018	$25.98
			$3,643.09
HATTIE JORDAN	FACEBK 3WJ6EE6642	05/12/2018	$15.00
			$15.00
HERBERT HOOTS	OCC DOC OF SC PA	05/07/2018	$75.00
	OCC DOC OF SC PA	05/10/2018	$150.00
			$225.00
HOLLY LEGG	SHERWIN WILLIAMS 702769	05/07/2018	$1,866.24
	FORMS AND SUPPLY - AOPD	05/24/2018	$155.14
			$2,021.38
HOWARD WATTS	IBI - SUPPLYWORKS #2251	04/30/2018	$336.27
	ZORO TOOLS INC	05/01/2018	$352.44
	SEARS.COM 9300	04/30/2018	$161.95
	COASTAL MARKETING GRAPHIC	05/02/2018	$1,021.59
	WW GRAINGER	05/01/2018	$228.27
	FORMS AND SUPPLY - AOPD	05/01/2018	$25.79
	WW GRAINGER	05/01/2018	$35.43
	MANAGEDPRINT	05/01/2018	$129.60
	SHEALY ELECTRICAL WHOLESA	05/02/2018	$937.44
	WW GRAINGER	05/01/2018	$276.48
	WW GRAINGER	05/02/2018	$266.66
	DADE PAPER ATLANTA	05/03/2018	$926.64
	MSC	05/04/2018	$1,821.96
	LOW COUNTRY GLASS	05/02/2018	$215.00
	AMAZON MKTPLACE PMTS	05/06/2018	$51.98
	FORMS AND SUPPLY - AOPD	05/04/2018	$110.10
	FORMS AND SUPPLY - AOPD	05/03/2018	$70.29
	WW GRAINGER	05/07/2018	$330.07
	MSC	05/08/2018	$567.00
	GENCO CHEMICALS	05/07/2018	$1,574.64

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	05/07/2018	$1,047.27
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$33.44
	DADE PAPER - 16	05/08/2018	$129.60
	IBI - SUPPLYWORKS #2251	05/07/2018	$15.35
	LOWES #01705	05/08/2018	$897.16
	Amazon.com	05/08/2018	$32.87
	PACK N TAPE	05/08/2018	$301.02
	IBI - SUPPLYWORKS #2251	05/08/2018	$399.32
	IBI - SUPPLYWORKS #2251	05/09/2018	$105.02
	HD SUPPLY FACILITIES MAI	05/09/2018	$54.97
	GROVE MEDICAL, INC.	05/09/2018	$178.20
	MBM CORPORATION	05/09/2018	$220.96
	WW GRAINGER	05/09/2018	$99.73
	WW GRAINGER	05/09/2018	$74.66
	2446 CED	05/09/2018	$558.90
	FORMS AND SUPPLY - AOPD	05/08/2018	$110.10
	GIH GLOBALINDUSTRIALEQ	05/10/2018	$188.31
	WW GRAINGER	05/09/2018	$724.79
	IBI - SUPPLYWORKS #2251	05/08/2018	$378.30
	HYMAN PAPER & CHEMICAL	05/10/2018	$340.32
	TRAFFICSAFETYWAREHOUSE	05/09/2018	$202.64
	WW GRAINGER	05/10/2018	$14.58
	WW GRAINGER	05/10/2018	$611.82
	AMAZON MKTPLACE PMTS	05/10/2018	$34.85
	SOUTHEASTERN PAPER GRO	05/10/2018	$289.26
	FORMS AND SUPPLY - AOPD	05/11/2018	$13.22
	IBI - SUPPLYWORKS #2251	05/10/2018	$1,250.64
	FORMS AND SUPPLY - AOPD	05/10/2018	$28.58
	GRAINGER	05/11/2018	$260.82
	FORMS AND SUPPLY - AOPD	05/11/2018	$7.38
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$52.70
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$46.02
	GRAYBAR ELECTRIC COMPANY	05/12/2018	$599.72
	MANAGEDPRINT	05/10/2018	$406.08
	Amazon.com	05/15/2018	$122.40
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$21.05
	COASTAL MARKETING GRAPHIC	05/15/2018	$330.48
	HOMEDEPOT.COM	05/15/2018	$339.69
	GRAINGER	05/16/2018	$348.79
	GRAINGER	05/16/2018	$63.23
	GRAINGER	05/16/2018	$73.84
	CINTAS 260	05/16/2018	$124.15
	GRAINGER	05/17/2018	$527.81
	PALMETTO PARTS CO	05/17/2018	$70.20
	SOUTHEASTERN PAPER GRO	05/16/2018	$430.36
	MARIETTA DRAPERY	05/16/2018	$1,204.20

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	IBI - SUPPLYWORKS #2251	05/16/2018	$114.30
	LOWES #01705	05/17/2018	$51.28
	IN BEANTOWN BEDDING, LLC	05/18/2018	$3,382.78
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$149.99
	INPRO CORPORATION	04/25/2018	$105.54
	HD SUPPLY FACILITIES MAI	05/18/2018	$143.77
	SEARS.COM 9300	05/17/2018	$46.87
	GRAINGER	05/18/2018	$72.05
	IBI - SUPPLYWORKS #2251	05/21/2018	$147.12
	GRAINGER	05/21/2018	$52.44
	GRAINGER	05/21/2018	$405.99
	LOWES #01705	05/21/2018	$5,632.74
	IBI - SUPPLYWORKS #2251	05/18/2018	$3,278.62
	ADVANCED DOOR SYSTEMS	05/21/2018	$921.05
	SHEALY ELECTRICAL WHOLESA	05/22/2018	$826.20
	PRAXAIR DIST INC 70622	05/21/2018	$21.17
	GRAINGER	05/22/2018	$9.93
	SEARS.COM 9301	05/21/2018	$54.95
	SEARS.COM 9300	05/21/2018	$59.39
	GRAINGER	05/23/2018	$28.62
	FORMS AND SUPPLY - AOPD	05/22/2018	$186.13
	DMI DELL HIGHER EDUC	05/24/2018	$16.71
	TAYLOR SECURITY LOCK	05/23/2018	$88.54
	LOW COUNTRY GLASS	05/22/2018	$250.80
	GRAINGER	05/24/2018	$279.03
	GRAINGER	05/24/2018	$10.05
	ELVIS SERVICE COMPANY	05/24/2018	$108.00
	GRAINGER	05/24/2018	$418.54
	GRAINGER	05/24/2018	$607.15
	IN STEVE & STEVE HOME IM	05/24/2018	$1,905.00
	GRAYBAR ELECTRIC COMPANY	05/24/2018	$162.00
	SUPPLYHOUSE.COM	05/24/2018	$127.50
	GRAINGER	05/24/2018	$139.51
	FORMS AND SUPPLY - AOPD	05/23/2018	$5.10
	COMMERCIAL OPENINGS CORP	03/26/2018	$1,976.40
	GRAINGER	05/24/2018	$558.05
	FORMS AND SUPPLY - AOPD	05/23/2018	$12.64
	GRAINGER	05/24/2018	$12.03
	ECKMYRTLEBEACH	05/24/2018	$1,614.60
	ARNOLD'S POOL INC	05/24/2018	$75.71
	GRAINGER	05/25/2018	$72.57
	GRAINGER	05/25/2018	$167.34
	ELVIS SERVICE COMPANY	05/25/2018	$108.00
	ARNOLD'S POOL INC	05/24/2018	$140.40
	ELVIS SERVICE COMPANY	05/25/2018	$108.00
	AMAZON MKTPLACE PMTS	05/27/2018	$25.67

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	ARNOLD'S POOL INC	05/24/2018	$93.18
	FORMS AND SUPPLY - AOPD	05/24/2018	$46.84
	IBI - SUPPLYWORKS #2251	05/25/2018	$743.04
	IBI - SUPPLYWORKS #2251	05/25/2018	$1,250.64
	SUPPLYHOUSE.COM	05/29/2018	$415.50
	LOWES #01705	05/29/2018	$7.19
	Amazon.com	05/30/2018	$579.96
	PALMETTO PARTS CO	05/29/2018	$220.32
	HILL MANUFACTURING CO INC	05/29/2018	$433.31
	GRAINGER	05/30/2018	$29.81
	GRAINGER	05/30/2018	$60.37
	GRAYBAR ELECTRIC COMPANY	05/30/2018	$120.38
	IBI - SUPPLYWORKS #2251	05/29/2018	$464.40
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$193.32
	PALMETTO PARTS CO	05/30/2018	$213.58
	COMMERCIAL OPENINGS CORP	05/30/2018	$1,976.40
			$54,332.91
JACOB ROSIEK	ARC SERVICES/TRAINING	05/03/2018	$57.60
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$57.02
	ARC SERVICES/TRAINING	05/15/2018	$259.20
	LOWES #01705	05/16/2018	$110.53
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$65.67
			$550.02
JACQUELINE MOORE	COASTAL MARKETING GRAPHIC	04/30/2018	$135.00
	PSYCHOLOGICAL ASSESSMENT	05/02/2018	$272.80
	SOC FOR NEUROSCIENCE MEM	05/01/2018	$200.00
	AXIOM MANUFACTURING	05/04/2018	$555.16
	SIGMA ALDRICH US	05/07/2018	$852.92
	NASP ONLINE	05/07/2018	$50.00
	AMAZON MKTPLACE PMTS	05/07/2018	$666.75
	APA.ORG BOOKS VIDEO CE	05/07/2018	$82.50
	IN SHRED WITH US	05/07/2018	$30.00
	ATLAS VAN LINES	05/08/2018	$764.79
	AMAZON MKTPLACE PMTS	05/08/2018	$25.92
	ATLAS VAN LINES	05/09/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$150.03
	Foys Pigeon Supplies	05/10/2018	$22.83
	EDMUND OPTICS INC	05/16/2018	$1,060.99
	Elsevier Inc.	05/17/2018	$1,485.00
	SCIENCE FIRST	05/24/2018	$277.00
	BIOPAC SYSTEMS	05/23/2018	$1,105.00
	VERNIER SOFTWARE & TEC	05/25/2018	$28.08
			$7,814.77
JAMES K SMITH	LOWES #01705	05/01/2018	$22.14
	SQ SPECIALTY VEHIC	05/02/2018	$2,151.48

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	SQ SPECIALTY VEHIC	05/02/2018	$1,092.84
	SOL SNAP-ON INDUSTRIAL	05/02/2018	$3,209.18
	SOL SNAP-ON INDUSTRIAL	05/02/2018	$390.37
	RED WING SHOES MYRTLE	05/07/2018	$261.59
	TRIPLE T WILMINGTON	05/09/2018	$535.62
	TRIPLE T WILMINGTON	05/09/2018	$91.91
	LOWES #01705	05/09/2018	$80.14
	TRIPLE T WILMINGTON	05/09/2018	$8.15
	TAYLOR ENTERPRISES INC	05/10/2018	$1,374.83
	SOL SNAP-ON INDUSTRIAL	05/10/2018	$295.68
	SAF-WAY RECYCLER SPECIAL	05/10/2018	$180.75
	SPORTWORKS NW INC	05/15/2018	$173.00
			$9,867.68
JAMES WHITFIELD	CU ACCTS RCVBL ONLINE	05/11/2018	$1,500.00
	OSU COLLEGE OF FORESTRY 3	05/14/2018	$635.00
	PRAXAIR DIST INC OAM	05/16/2018	$414.04
	SOUTHERN COMPUTER WAREHO	05/16/2018	$968.01
	ONSET COMPUTER CORPORATI	05/15/2018	$2,508.00
	DMI DELL HIGHER EDUC	05/23/2018	$9.28
	NORTHWEST GEOPHYSICS L	05/23/2018	$2,300.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$65.17
			$8,399.50
JASON AIESI	AUTHORIZENET	05/01/2018	$109.80
	INTEGRATED ID SYSTEMS	05/07/2018	$241.50
	MOTOROLA SOLUTIONS ONLIN	05/10/2018	$1,101.28
	THE OFFICE PAL	05/16/2018	$93.27
	THE OFFICE PAL	05/18/2018	$187.41
	BOCASYSTEMS	05/25/2018	$1,395.53
			$3,128.79
JEFF POUNDS	SC PHARMACY BOARD	05/17/2018	$100.00
	FOOT MANAGEMENT INC	05/30/2018	$92.50
			$192.50
JENNIE CASSIDY	HP HP.COM STORE	05/17/2018	$291.59
	FINANCIAL SOCIAL WORK	05/17/2018	$595.00
	CCMH PSU	05/21/2018	$400.00
	NASPA-AUTHORIZE.NET	05/25/2018	$75.00
			$1,361.59
JENNIFER SHINABERGER	MAGNA PUBLICATIONS, INC	05/08/2018	$99.00
	AMAZON MKTPLACE PMTS	05/23/2018	$5.99
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$410.56
			$515.55
JENNIFER SILVER HR ADV GC	APA PhilJobs	05/01/2018	$75.00
	CHRONICLEHI	05/04/2018	$199.00
			$274.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY MONDAY	WF4HCBILLSWA SRVCE FEE	05/22/2018	$0.03
	HC SWA EBILL SF	05/22/2018	$1.09
			$1.12
JESSICA COMBESS	AMAZON MKTPLACE PMTS	05/02/2018	$30.99
			$30.99
JESSICA MARTIN	THE OFFICE PAL	05/02/2018	$2,200.70
	CHANTICLEERBKSTORE	04/30/2018	$12.92
	FORMS AND SUPPLY - AOPD	05/02/2018	$173.02
	4IMPRINT	05/09/2018	$1,292.14
	AMER LIB ASSOC-IMIS	05/17/2018	$105.00
	PARTS PEOPLE COM INC	05/23/2018	$34.95
			$3,818.73
JESSICA SMALL	STAPLES DIRECT	05/01/2018	$43.83
	THE OFFICE PAL	05/02/2018	$583.44
	STAPLES DIRECT	05/02/2018	$24.83
	LOWES #01705	05/07/2018	$66.20
	THE OFFICE PAL	05/10/2018	$279.96
	STAPLES DIRECT	05/10/2018	$67.00
	WM SUPERCENTER #4664	05/16/2018	$103.10
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$21.16
	STAPLES DIRECT	05/19/2018	$24.07
	ACADEMIC SUPPLIER OFFICE	05/18/2018	$423.36
	STAPLES DIRECT	05/18/2018	$42.93
	NATIONAL ASSOC OF COLLE	05/23/2018	$630.00
	Amazon.com	05/25/2018	$60.85
			$2,370.73
JILL KINGSTON	TYSON SIGN COMPANY INC	05/17/2018	$139.00
	FORMS AND SUPPLY - AOPD	05/29/2018	$29.22
			$168.22
JILLIAN WESTON	NACDA AND ITS AFFILIATES	05/17/2018	$350.00
			$350.00
JOAN TRUPIANO	TALOTTA INC	05/08/2018	$394.20
	BUYBUTTONPARTS.COM	05/23/2018	$78.00
	FORMS AND SUPPLY - AOPD	05/25/2018	$10.65
	FORMS AND SUPPLY - AOPD	05/25/2018	$91.17
	FORMS AND SUPPLY - AOPD	05/24/2018	$294.33
			$868.35
JOANNA DALTON	FORMS AND SUPPLY - AOPD	05/04/2018	$15.71
	FORMS AND SUPPLY - AOPD	05/07/2018	$10.78
	FORMS AND SUPPLY - AOPD	05/25/2018	$3.14
	STAPLS7198193542000001	05/26/2018	$16.25
	SHRM MEMBER600855729	05/25/2018	$209.00
	THE OFFICE PAL	05/25/2018	$277.97
			$532.85

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Cardholder	Vendor Name	Purchase Date	Amount
JODI HOWELL	ETS PARAPRO Services	05/24/2018	$165.00
			$165.00
JOSEPH MAROSZ	FRANKLINSALES.COM	04/30/2018	$214.50
	LOWES #01705	05/13/2018	$96.06
	SQ STITCH GOLF HOLDINGS	05/17/2018	$800.00
			$1,110.56
JUDITH DOW	THE TROPHY PLACE	05/21/2018	$37.80
			$37.80
JUDY JOHNS	FORMS AND SUPPLY - AOPD	05/02/2018	$140.56
	SOUTHERN COMPUTER WAREHO	05/04/2018	$51.73
	AMAZON MKTPLACE PMTS	05/24/2018	$790.00
	NIKON INC	05/25/2018	$59.94
	NIKON INC	05/25/2018	$59.94
	FORMS AND SUPPLY - AOPD	05/24/2018	$44.13
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$250.15
	CAMCOR, INC.	05/25/2018	$728.70
	ADORAMA INC	05/25/2018	$713.72
			$2,838.87
JUDY LOUGHRAN	YBP LIBRARY SERVICES	05/02/2018	$1,252.60
	YBP LIBRARY SERVICES	05/02/2018	$676.29
	YBP LIBRARY SERVICES	05/02/2018	$47.26
	YBP LIBRARY SERVICES	05/02/2018	$50.04
	YBP LIBRARY SERVICES	05/04/2018	$197.16
	YBP LIBRARY SERVICES	05/04/2018	$80.62
	YBP LIBRARY SERVICES	05/04/2018	$580.99
	UOFL LIBRARIES	05/09/2018	$11.00
	YBP LIBRARY SERVICES	05/15/2018	$18.06
	YBP LIBRARY SERVICES	05/15/2018	$5.56
	YBP LIBRARY SERVICES	05/15/2018	$17.16
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$59.95
	YBP LIBRARY SERVICES	05/19/2018	$135.16
	YBP LIBRARY SERVICES	05/19/2018	$5.56
	YBP LIBRARY SERVICES	05/30/2018	$2.78
	YBP LIBRARY SERVICES	05/30/2018	$23.46
			$3,163.65
JULIE QUINN	ACADEMIC SUPPLIER OFFICE	04/30/2018	$63.35
	WWW.SEBIOLOGY.ORG	05/03/2018	$85.88
	VWR INTERNATIONAL INC	05/10/2018	$93.98
	TFS FISHERSCI ECOM ATL	05/10/2018	$602.75
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$63.35
	AMAZON MKTPLACE PMTS	05/24/2018	$63.49
	VWR INTERNATIONAL INC	05/26/2018	$72.50
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$28.99
	VWR INTERNATIONAL INC	05/30/2018	$281.94
	CPI COLEPARMERINSTRUMT	05/30/2018	$74.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,430.62
JULIE WILSON	VWR INTERNATIONAL INC	05/03/2018	$76.62
	IN SHRED WITH US	05/03/2018	$30.00
	FORMS AND SUPPLY - AOPD	05/02/2018	$26.57
	PINE RESEARCH INST	05/07/2018	$1,239.50
	AIRGAS SOUTH	05/07/2018	$12.64
	VWR INTERNATIONAL INC	05/11/2018	$579.20
	DMI DELL HIGHER EDUC	05/16/2018	$102.59
	SHI INTERNATIONAL CORP	05/14/2018	$394.89
	SIGMA ALDRICH US	05/17/2018	$519.84
	VWR INTERNATIONAL INC	05/18/2018	$70.09
	VWR INTERNATIONAL INC	05/20/2018	$79.24
	VWR INTERNATIONAL INC	05/20/2018	$156.95
	VWR INTERNATIONAL INC	05/20/2018	$51.42
	VWR INTERNATIONAL INC	05/20/2018	$101.87
	SIGMA ALDRICH US	05/18/2018	$129.04
	VWR INTERNATIONAL INC	05/22/2018	$320.48
	IN SHRED WITH US	05/22/2018	$30.00
	VWR INTERNATIONAL INC	05/24/2018	$159.56
	VWR INTERNATIONAL INC	05/24/2018	$112.87
	KOLDROK WATER & COFFEE	05/24/2018	$26.67
	VWR INTERNATIONAL INC	05/26/2018	$57.90
	THE OFFICE PAL	05/28/2018	$114.18
	VWR INTERNATIONAL INC	05/31/2018	$137.70
			$4,529.82
KAREN FUSS	SQ SCMEA	05/03/2018	$25.00
	National Marine Educators	05/03/2018	$45.00
			$70.00
KAREN WILLIAMS	THE OFFICE PAL	05/01/2018	$431.15
	ISA-INTERNATIONAL	05/26/2018	$230.00
	AMERICAN POLITICAL SCIENC	05/25/2018	$191.00
	PAYPAL SERMEISS	05/25/2018	$25.00
	EUSTUDIES.ORG	05/25/2018	$145.00
			$1,022.15
KATHRYN CAULFIELD	LOWES #01705	04/30/2018	$64.65
	FORMS AND SUPPLY - AOPD	05/02/2018	$720.36
			$785.01
KATIE ANGULO	WM SUPERCENTER #574	04/30/2018	$155.78
	CHANTICLEERBKSTORE	04/30/2018	$73.70
	FORMS AND SUPPLY - AOPD	05/10/2018	$189.60
	FORMS AND SUPPLY - AOPD	05/15/2018	$855.61
	FORMS AND SUPPLY - AOPD	05/22/2018	$244.62
			$1,519.31
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	05/01/2018	$18.57

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	05/02/2018	$11.11
	LOWES #00907	05/03/2018	$150.12
	CHANTICLEERBKSTORE	05/03/2018	$215.78
	THE OFFICE PAL	05/10/2018	$343.17
	FORMS AND SUPPLY - AOPD	05/10/2018	$225.62
	LOWES #01705	05/16/2018	$51.90
	LOWES #00907	05/17/2018	$51.90
	INTERSTATE CHEMICAL CO	05/29/2018	$6,304.45
			$7,372.62
KELITA COLBURN	MOXY MONITOR	05/04/2018	$1,193.99
	AMAZON MKTPLACE PMTS	05/03/2018	$158.95
	ARC SERVICES/TRAINING	05/05/2018	$1,620.00
	EUROFINS GENOMICS LLC	05/09/2018	$22.06
	EUROFINS GENOMICS LLC	05/09/2018	$19.58
	EUROFINS GENOMICS LLC	05/09/2018	$58.46
	EUROFINS GENOMICS LLC	05/09/2018	$30.00
	EUROFINS GENOMICS LLC	05/09/2018	$14.82
	ACTIGRAPH LLC	05/08/2018	$85.00
	EUROFINS GENOMICS LLC	05/09/2018	$48.22
	EUROFINS GENOMICS LLC	05/09/2018	$20.70
	EUROFINS GENOMICS LLC	05/09/2018	$37.22
	EUROFINS GENOMICS LLC	05/09/2018	$30.00
	EUROFINS GENOMICS LLC	05/09/2018	$30.00
	EUROFINS GENOMICS LLC	05/09/2018	$270.00
	PERFORMANCE HEALTH SUP	05/09/2018	$56.06
	FORMS AND SUPPLY - AOPD	05/09/2018	$145.26
	THE OFFICE PAL	05/11/2018	$418.84
	BIOPAC SYSTEMS	05/10/2018	$3,964.00
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$176.18
	THE OFFICE PAL	05/25/2018	$616.82
			$9,016.16
KELLI BARKER	FORMS AND SUPPLY - AOPD	05/23/2018	$969.15
	THE OFFICE PAL	05/28/2018	$1,013.46
			$1,982.61
KEVIN BOWERS	LOWES #01705	05/02/2018	$5.12
	IDN ARMSTRONGS INC16	05/02/2018	$336.40
	KEYMATE	05/08/2018	$19.87
	IDN ARMSTRONGS INC16	05/17/2018	$781.31
	IDN ARMSTRONGS INC16	05/17/2018	$78.26
	IDN ARMSTRONGS INC16	05/17/2018	$117.15
	IDN ARMSTRONGS INC16	05/17/2018	$589.84
	IDN ARMSTRONGS INC16	05/17/2018	$203.03
	IDN ARMSTRONGS INC16	05/22/2018	$1,499.20
			$3,630.18
KIM SHERFESEE	FEDEX 808842842639	05/26/2018	$26.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$26.33
KIMBERLY HARPER	CHANTICLEERBKSTORE	05/03/2018	$19.42
	LE BLEU OF THE CAROLINAS	05/08/2018	$70.66
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$79.27
	W3 AWARDS	05/11/2018	$125.00
	PUBLIC RELATIONS SOCIE	05/15/2018	$1,495.00
	4IMPRINT	05/14/2018	$6,173.48
	PUBLIC RELATIONS SOCIE	05/15/2018	$1,495.00
	THE OFFICE PAL	05/18/2018	$1,643.92
	VIRTUAL TRAINING CO INC	05/21/2018	$30.00
	AT&T BILL PAYMENT	05/26/2018	$20.25
			$11,152.00
LATASHA GAUSE	BOXWOOD TECHNOLOGY	05/11/2018	$275.00
	COX, MATTHEWS & ASSOC.	05/14/2018	$330.00
	YOURMEMBER-CAREERS	05/14/2018	$299.00
	BOXWOOD TECHNOLOGY	05/14/2018	$275.00
	ASSOCIATION FOR STUDENT C	05/14/2018	$275.00
	BOXWOOD TECHNOLOGY	05/15/2018	$275.00
			$1,729.00
LATOSHA RAMSEY	THE OFFICE PAL	04/30/2018	$81.83
	HORRY TELEPHONE COOPERATI	05/03/2018	$27.00
	FORMS AND SUPPLY - AOPD	05/03/2018	$324.78
	PRAXAIR DIST INC OAM	05/19/2018	$8.31
	THE OFFICE PAL	05/18/2018	$599.15
			$1,041.07
LAURA DOERRBECKER	UPS 000000A56048178	04/30/2018	$50.47
	UPS 000000A56048188	05/07/2018	$42.07
	UPS 000000A56048198	05/16/2018	$97.36
	UPS 000000A56048208	05/25/2018	$42.51
			$232.41
LAWRENCE ALTMAN	TRACTOR SUPPLY #213	05/02/2018	$431.98
	CREGGER COMPANY 10	05/01/2018	$2.77
	LOWES #01705	05/02/2018	$13.29
	HD SUPPLY WHITE CAP #271	05/02/2018	$280.78
	LOWES #01705	05/03/2018	$25.53
	COASTAL ELECTRIC & REWIND	05/03/2018	$2,566.13
	LOWES #01705	05/08/2018	$7.29
	LOWES #01705	05/09/2018	$71.37
	LOWES #01705	05/11/2018	$44.01
	EAST COAST DISTRIBUTORS	05/14/2018	$444.59
	LOWES #01705	05/23/2018	$60.24
	CES 42	05/23/2018	$356.40
	LOWES #01705	05/23/2018	$11.03
	COMMERCIAL OPENINGS CORP	04/26/2018	$3,585.60
	COMMERCIAL OPENINGS CORP	04/26/2018	$415.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	EAST COAST DISTRIBUTORS	05/23/2018	$368.09
	SHERWIN WILLIAMS 702769	05/29/2018	$90.14
	LOWES #01705	05/29/2018	$226.70
	LOWES #01705	05/29/2018	$43.08
	EAST COAST DISTRIBUTORS	05/29/2018	$125.04
			$9,169.86
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	05/01/2018	$68.95
	FORMS AND SUPPLY - AOPD	05/01/2018	$252.84
	FORMS AND SUPPLY - AOPD	05/02/2018	$31.38
	IN SHRED WITH US	05/10/2018	$30.00
	FORMS AND SUPPLY - AOPD	05/14/2018	$84.32
	WAL-MART #4664	05/15/2018	$274.88
	THE OFFICE PAL	05/18/2018	$654.68
	IN SHRED WITH US	05/21/2018	$30.00
	TALOTTA INC	05/14/2018	$1,016.32
	FORMS AND SUPPLY - AOPD	05/21/2018	$127.15
	COASTAL MARKETING GRAPHIC	05/23/2018	$368.32
	SP CHRONICLE STORE	05/23/2018	$113.00
	STAPLS7198110643000001	05/24/2018	$100.82
	TALOTTA INC	05/24/2018	$297.00
	FORMS AND SUPPLY - AOPD	05/29/2018	$242.99
			$3,692.65
LISA B GORE	DMI DELL HIGHER EDUC	05/03/2018	$221.59
	DMI DELL HIGHER EDUC	05/03/2018	$539.12
	FORMS AND SUPPLY - AOPD	05/03/2018	$197.58
	ACADEMIC SUPPLIER OFFICE	05/11/2018	$160.44
	FORMS AND SUPPLY - AOPD	05/14/2018	$28.66
	FORMS AND SUPPLY - AOPD	05/15/2018	$37.21
	FORMS AND SUPPLY - AOPD	05/17/2018	$10.65
	THE OFFICE PAL	05/25/2018	$172.46
			$1,367.71
LISA BELLAMY	GRAND STANDS INC	05/03/2018	$78.00
	FORMS AND SUPPLY - AOPD	05/02/2018	$142.77
	FORMS AND SUPPLY - AOPD	05/03/2018	$64.70
	FORMS AND SUPPLY - AOPD	05/09/2018	$71.74
	ACADEMIC SUPPLIER OFFICE	05/10/2018	$189.36
	SCGOV 866-340-7105 DMV	05/15/2018	$7.10
	FORMS AND SUPPLY - AOPD	05/15/2018	$81.98
	FOOD LION #1384	05/22/2018	$49.15
	FEDEX 781101254410	05/24/2018	$26.33
	FORMS AND SUPPLY - AOPD	05/24/2018	$43.42
	FORMS AND SUPPLY - AOPD	05/25/2018	$160.14
	THE OFFICE PAL	05/25/2018	$97.10
	FORMS AND SUPPLY - AOPD	05/24/2018	$28.49
	WM SUPERCENTER #643	05/29/2018	$38.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,078.58
LISA RICKENBRODE	LOWES #01004	05/03/2018	$386.80
	THE OFFICE PAL	05/18/2018	$408.00
	FORMS AND SUPPLY - AOPD	05/25/2018	$315.97
	FORMS AND SUPPLY - AOPD	05/25/2018	$748.71
			$1,859.48
LORI PATTERSON	FORMS AND SUPPLY - AOPD	05/02/2018	$69.72
	FEDEX 28409877	05/08/2018	$40.50
	CHANTICLEERBKSTORE	05/08/2018	$35.94
	FORMS AND SUPPLY - AOPD	05/09/2018	$104.37
	DHL I CHS0000154325	05/17/2018	$244.31
	DHL I CHS0000153994	05/17/2018	$420.39
	PASSPORTVISAEXPRESS.COM I	05/16/2018	$478.00
	DHL W 3620305485	05/25/2018	$97.78
			$1,491.01
LYNN MILLARD	MONTESSORI OUTLET	05/01/2018	$184.76
	FORMS AND SUPPLY - AOPD	04/30/2018	$632.02
	GENESIS EDUCATION INC	05/01/2018	$99.50
	FORMS AND SUPPLY - AOPD	05/01/2018	$95.36
	Really Good	05/02/2018	$67.95
	4IMPRINT	05/04/2018	$492.32
	DSS ACHIEVMNTPRODUCTS	05/15/2018	$211.83
	FORMS AND SUPPLY - AOPD	05/15/2018	$445.61
	GOPHER SPORT	05/18/2018	$376.39
	COASTAL MARKETING GRAPHIC	05/22/2018	$658.54
			$3,264.28
MARCUS GRAHAM MCINTYRE	HARBOR FREIGHT TOOLS 845	05/06/2018	$52.26
	DIYCASES	05/16/2018	$112.85
	4WALL LAS VEGAS, INC. DBA	05/16/2018	$639.80
	4WALL ENTERTAINMENT	05/21/2018	$237.00
	BARBIZON CHARLOTTE INC	05/23/2018	$402.47
			$1,444.38
MARK MATHEWS	PALMETTO PARTS CO	04/30/2018	$136.02
	BEARING DIST - FLORENCE	04/30/2018	$973.67
	DISCOUNT TROPHY & CO INC	05/01/2018	$83.67
	CORAL INDUSTRIES INC	05/01/2018	$4,310.72
	ANIXTER-PS#005D MYRTLBCH	05/01/2018	$112.09
	CONWAY AUTO PARTS	04/30/2018	$139.71
	GSP SUPPLY LLC	05/01/2018	$62.80
	CAROLINA TEXTILE RECYCLIN	05/01/2018	$449.31
	HYMAN PAPER & CHEMICAL	05/01/2018	$242.90
	THE WEBSTAURANT STORE	05/01/2018	$78.53
	JPW INDUSTRIES INC	04/30/2018	$60.55
	CONWAY AUTO PARTS	04/30/2018	$209.79
	HYMAN PAPER & CHEMICAL	05/01/2018	$90.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ANIXTER-PS#005D MYRTLBCH	05/01/2018	$10.00
	DISCOUNT TROPHY & CO INC	05/01/2018	$272.65
	SUNBELT SIGN SUPPLY INC	05/02/2018	$237.76
	GRAYBAR ELECTRIC COMPANY	05/02/2018	$37.01
	CONWAY AUTO PARTS	05/01/2018	$24.95
	CONWAY AUTO PARTS	05/01/2018	$13.78
	WW GRAINGER	05/01/2018	$233.07
	MAC PAPERS	05/02/2018	$739.80
	ADI-CB	05/02/2018	$90.73
	GRIMES HORTICULTURE	05/02/2018	$73.32
	WW GRAINGER	05/01/2018	$165.37
	WW GRAINGER	05/02/2018	$48.08
	CES 42	05/03/2018	$156.39
	WW GRAINGER	05/03/2018	$161.89
	WW GRAINGER	05/03/2018	$64.64
	CES 42	05/03/2018	$6.74
	CONTROL MANAGEMENT INC	05/03/2018	$2,669.62
	CREGGER COMPANY 18	05/02/2018	$105.67
	AMERICAN INDUSTRIES INC	05/03/2018	$149.82
	MAC PAPERS	04/30/2018	$238.68
	SOUTHEASTERN PAPER GRO	05/03/2018	$725.76
	CONWAY AUTO PARTS	05/04/2018	$128.75
	COASTAL SANITARY SUPPLY	05/04/2018	$72.47
	CONWAY AUTO PARTS	05/03/2018	$127.56
	SOS SURVIVAL PRODUCT	05/04/2018	$212.91
	CONWAY AUTO PARTS	05/04/2018	$36.66
	BOSS SAFETY PRODUCTS	05/04/2018	$327.30
	CONWAY AUTO PARTS	05/03/2018	$7.93
	SEARS.COM 9300	05/03/2018	$43.24
	CONWAY AUTO PARTS	05/03/2018	$50.60
	CONWAY AUTO PARTS	05/03/2018	$166.55
	CONWAY AUTO PARTS	05/04/2018	$9.22
	SEARS.COM 9301	05/03/2018	$88.51
	AMAZON MKTPLACE PMTS	05/07/2018	$23.98
	FELLERS INC	05/08/2018	$1,015.16
	BEARING DIST - FLORENCE	05/07/2018	$450.91
	HYMAN PAPER & CHEMICAL	05/08/2018	$233.92
	CONWAY AUTO PARTS	05/07/2018	$30.24
	CONWAY AUTO PARTS	05/07/2018	$43.43
	SID HARVEY INDUSTRIES IN	05/08/2018	$3,324.58
	GRAYBAR ELECTRIC COMPANY	05/08/2018	$269.24
	CORAL INDUSTRIES INC	05/08/2018	$1,187.90
	CONWAY AUTO PARTS	05/07/2018	$30.82
	CONWAY AUTO PARTS	05/08/2018	$99.36
	CONWAY AUTO PARTS	05/08/2018	$255.47
	CONWAY AUTO PARTS	05/08/2018	$29.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GROVE MEDICAL, INC.	05/09/2018	$297.23
	CONWAY AUTO PARTS	05/08/2018	$86.32
	CONWAY AUTO PARTS	05/09/2018	$186.17
	SAFEWARE, INC.	05/11/2018	$1,496.42
	CONWAY AUTO PARTS	05/09/2018	$12.98
	DADE PAPER ATLANTA	05/10/2018	$926.64
	CONWAY AUTO PARTS	05/09/2018	$75.71
	CONWAY AUTO PARTS	05/09/2018	$8.81
	CONWAY AUTO PARTS	05/09/2018	$125.28
	INDUSTRIAL SOLUTIONS AND	05/09/2018	$415.00
	CONWAY AUTO PARTS	05/10/2018	$302.16
	CONWAY AUTO PARTS	05/10/2018	$2.62
	GRAYBAR ELECTRIC COMPANY	05/12/2018	$378.00
	CONWAY AUTO PARTS	05/10/2018	$56.48
	CONWAY AUTO PARTS	05/14/2018	$41.36
	ATLANTIC IRRIGATION SOU	05/14/2018	$317.68
	CONWAY AUTO PARTS	05/14/2018	$54.09
	US INK AND TONER	05/14/2018	$212.24
	CONWAY AUTO PARTS	05/14/2018	$311.91
	SHEALY ELECTRICAL WHOLESA	05/15/2018	$124.93
	WHOLESALE GLASS DISTRIBUT	05/14/2018	$154.80
	WHOLESALE GLASS DISTRIBUT	05/14/2018	$804.92
	HYMAN PAPER & CHEMICAL	05/15/2018	$85.08
	CONWAY AUTO PARTS	05/15/2018	$5.23
	SHERWIN WILLIAMS 702769	05/15/2018	$180.25
	KIT KAMAN-SAVANNAH	05/15/2018	$2,538.31
	CONWAY AUTO PARTS	05/15/2018	$29.88
	SOUTHERN AGRICULTURAL 2	05/15/2018	$1,088.64
	CORAL INDUSTRIES INC	05/15/2018	$1,970.07
	SID HARVEY INDUSTRIES IN	05/15/2018	$1,803.13
	NOR NORTHERN TOOL	05/16/2018	$71.83
	GRAINGER	05/16/2018	$338.16
	GRAINGER	05/16/2018	$60.18
	ADI-CB	05/16/2018	$101.75
	GRAINGER	05/16/2018	$103.04
	GEMINI INC	05/02/2018	$747.88
	GRAINGER	05/16/2018	$83.49
	KIT KAMAN-SAVANNAH	05/16/2018	$1,488.51
	GRAYBAR ELECTRIC COMPANY	05/17/2018	$567.00
	GRAINGER	05/17/2018	$70.74
	LOWES #01705	05/17/2018	$172.69
	GEMINI INC	05/02/2018	$366.19
	GRAINGER	05/17/2018	$35.21
	SEARS.COM 9301	05/16/2018	$59.35
	CONWAY AUTO PARTS	05/16/2018	$180.86
	GRAINGER	05/17/2018	$135.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CAROLINA INDUSTRIAL EQUIP	05/17/2018	$1,079.12
	NOR NORTHERN TOOL	05/19/2018	$393.17
	SHEALY ELECTRICAL WHOLESA	05/18/2018	$585.14
	PLATT ELECTRIC 800	05/18/2018	$1,289.70
	SITEONE LANDSCAPE S	05/17/2018	$136.25
	CONWAY CHRYSLER DODGE	05/18/2018	$465.35
	AMAZON MKTPLACE PMTS	05/20/2018	$34.99
	CONWAY AUTO PARTS	05/17/2018	$19.49
	ADI-NF	05/18/2018	$545.10
	SHEALY ELECTRICAL WHOLESA	05/18/2018	$585.14
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$25.98
	CONWAY AUTO PARTS	05/17/2018	$65.86
	ATLANTIC IRRIGATION SOU	05/18/2018	$464.10
	FORMS AND SUPPLY - AOPD	05/17/2018	$116.93
	CONWAY AUTO PARTS	05/17/2018	$458.77
	SOUTHEASTERN EMERGENCY EQ	05/21/2018	$139.89
	IBI - SUPPLYWORKS #2251	05/17/2018	$1,497.85
	SHEALY ELECTRICAL WHOLESA	05/21/2018	$563.76
	SUNBELT SIGN SUPPLY INC	05/21/2018	$576.72
	ATLANTIC IRRIGATION SOU	05/21/2018	$396.45
	COLUMBIA FLAG & SIGN COM	05/21/2018	$68.70
	LOWES #01705	05/21/2018	$600.70
	NOR NORTHERN TOOL	05/22/2018	$171.15
	PALMETTO PARTS CO	05/22/2018	$2,876.66
	SEARS.COM 9300	05/21/2018	$79.93
	SID HARVEY INDUSTRIES IN	05/22/2018	$1,183.17
	GRAINGER	05/22/2018	$2.65
	Amazon.com	05/22/2018	$35.02
	HYMAN PAPER & CHEMICAL	05/22/2018	$275.98
	SEARS.COM 9301	05/21/2018	$89.95
	CES 42	05/22/2018	$48.40
	HYMAN PAPER & CHEMICAL	05/22/2018	$77.27
	SEARS.COM 9300	05/21/2018	$106.08
	KIT KAMAN-SAVANNAH	05/23/2018	$1,277.51
	GRAINGER	05/23/2018	$173.88
	CONWAY AUTO PARTS	05/22/2018	$28.10
	WWW.1877FLOORGUY.CO	05/23/2018	$139.44
	CONWAY AUTO PARTS	05/22/2018	$35.38
	SMITH TURF & IRRIGATION L	05/22/2018	$8.44
	SID HARVEY INDUSTRIES IN	05/23/2018	$295.79
	GRIMES HORTICULTURE	05/23/2018	$124.10
	IBI - SUPPLYWORKS #2251	05/22/2018	$1,483.27
	SMITH TURF & IRRIGATION L	05/22/2018	$45.64
	CAROLINA HYDRAULIC H	05/22/2018	$34.15
	SHEALY ELECTRICAL WHOLESA	05/23/2018	$263.52
	SUNCO POOLS AND SPAS	05/22/2018	$503.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SOUTHEASTERN PAPER GRO	05/23/2018	$120.00
	CONWAY AUTO PARTS	05/23/2018	$40.11
	CONWAY AUTO PARTS	05/23/2018	$31.23
	PIONEER REVERE 8008771500	05/23/2018	$729.48
	CONWAY AUTO PARTS	05/23/2018	$32.12
	ECKMYRTLEBEACH	05/24/2018	$2,984.21
	GRAYBAR ELECTRIC COMPANY	05/24/2018	$138.53
	CONWAY AUTO PARTS	05/23/2018	$11.36
	GRAINGER	05/24/2018	$80.57
	CONWAY AUTO PARTS	05/23/2018	$27.35
	SOUTHEASTERN PAPER GRO	05/23/2018	$299.70
	MAC PAPERS	05/22/2018	$494.64
	CONWAY AUTO PARTS	05/23/2018	$8.01
	CONWAY AUTO PARTS	05/25/2018	$41.31
	CONWAY AUTO PARTS	05/24/2018	$27.28
	PRAXAIR DIST INC OAM	05/26/2018	$128.56
	CONWAY AUTO PARTS	05/25/2018	$6.36
	ALL AMERICAN POLY	05/25/2018	$3,636.36
	CONWAY AUTO PARTS	05/25/2018	$506.73
	BUGGIES UNLIMITED	05/28/2018	$239.58
	SILMAR ELECTRONICS	05/25/2018	$126.76
	CONWAY AUTO PARTS	05/24/2018	$13.77
	CONWAY AUTO PARTS	05/25/2018	$27.28
	SILMAR ELECTRONICS	05/25/2018	$150.96
	CONWAY AUTO PARTS	05/24/2018	$47.85
	HYMAN PAPER & CHEMICAL	05/29/2018	$50.60
	SUNBELT SIGN SUPPLY INC	05/29/2018	$88.86
	BUGGIES UNLIMITED	05/30/2018	$164.37
	GRAINGER	05/29/2018	$161.35
	CONWAY AUTO PARTS	05/29/2018	$46.29
	CONWAY AUTO PARTS	05/29/2018	$45.98
	AMAZON MKTPLACE PMTS	05/30/2018	$86.44
	CONWAY AUTO PARTS	05/29/2018	$5.98
	SOUTHEASTERN PAPER GRO	05/29/2018	$145.80
	SHEALY ELECTRICAL WHOLESA	05/30/2018	$15.81
	SOUTHEASTERN PAPER GRO	05/29/2018	$313.26
	GRAINGER	05/30/2018	$167.60
			$70,827.01
MELISSA TODD	FORMS AND SUPPLY - AOPD	05/01/2018	$22.59
	AUTHORIZENET	05/01/2018	$84.75
	FORMS AND SUPPLY - AOPD	05/14/2018	$36.70
	FORMS AND SUPPLY - AOPD	05/23/2018	$17.71
	THE OFFICE PAL	05/25/2018	$63.35
	FORMS AND SUPPLY - AOPD	05/29/2018	$36.70
			$261.80
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	05/29/2018	$64.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$64.48
MICHAEL CRUISE	COASTAL MARKETING GRAPHIC	05/23/2018	$1,090.80
			$1,090.80
MICHELLE MARKEN	DMI DELL HIGHER EDUC	05/02/2018	$224.09
	Myrtle Beach Pelicans - T	04/30/2018	$250.00
	FORMS AND SUPPLY - AOPD	05/01/2018	$58.10
	IN SHRED WITH US	05/03/2018	$44.00
	FORMS AND SUPPLY - AOPD	05/14/2018	$273.28
	AMAZON MKTPLACE PMTS	05/23/2018	$68.14
			$917.61
NEDINIA CAMPBELL	ENCORE FLORALS AND FINE G	05/01/2018	$81.00
	FORMS AND SUPPLY - AOPD	04/30/2018	$30.56
	FORMS AND SUPPLY - AOPD	05/03/2018	$26.07
	FORMS AND SUPPLY - AOPD	05/04/2018	$31.38
	CHANTICLEERBKSTORE	05/10/2018	$39.98
	CAPITAL COLUMBIA	05/15/2018	$97.00
	HAD HARRY & DAVID	05/19/2018	$96.09
	ACFE	05/22/2018	$732.00
	ACFE	05/22/2018	$59.00
	MYLAWCLE.COM	05/22/2018	$195.00
	ACFE	05/22/2018	$225.00
	KNOWLEDGELEADER	05/22/2018	$1,270.00
	ACFE	05/22/2018	$14.30
	THE INST OF INT AUDITO	05/23/2018	$559.00
	THE OFFICE PAL	05/26/2018	$93.27
	FORMS AND SUPPLY - AOPD	05/25/2018	$27.66
	AMAZON MKTPLACE PMTS	05/25/2018	$18.10
	STAPLES DIRECT	05/25/2018	$19.16
			$3,614.57
NICHOLAS DESTEFANO	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$30.99
	WAL-MART #4664	05/09/2018	$12.84
	STICKEROBOT.COM	05/22/2018	$257.00
			$300.83
PAMELA ENGLISH	FORMS AND SUPPLY - AOPD	04/30/2018	$272.81
	SCANTRON CORPORATION	05/01/2018	$183.01
	PAYPAL INTRUEITION	05/08/2018	$17.95
	PAYPAL INTRUEITION	05/08/2018	$10.00
	FORMS AND SUPPLY - AOPD	05/08/2018	$51.76
	THE OFFICE PAL	05/14/2018	$1,032.15
	ACADEMIC SUPPLIER OFFICE	05/15/2018	$181.74
	COASTAL MARKETING GRAPHIC	05/21/2018	$792.72
	THE OFFICE PAL	05/23/2018	$316.75
	ACADEMIC SUPPLIER OFFICE	05/24/2018	$50.93
	NAT'L LEAGUE FOR NURSING	05/24/2018	$750.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,659.82
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	05/10/2018	$19.96
	FORMS AND SUPPLY - AOPD	05/16/2018	$78.60
	FORMS AND SUPPLY - AOPD	05/16/2018	$832.90
	FORMS AND SUPPLY - AOPD	05/17/2018	$600.07
	US INK AND TONER	05/18/2018	$380.94
	FORMS AND SUPPLY - AOPD	05/23/2018	$244.36
			$2,156.83
PATTY CARTER	IN SHRED WITH US	05/01/2018	$48.00
	ACADEMICRESEARCHGRANTS	05/02/2018	$75.00
	FORMS AND SUPPLY - AOPD	05/07/2018	$484.01
	LE BLEU OF THE CAROLINAS	05/11/2018	$50.38
	STAPLS7197164837000001	05/16/2018	$617.72
	THE OFFICE PAL	05/18/2018	$1,152.88
	DMI DELL HIGHER EDUC	05/30/2018	$24.14
			$2,452.13
PAUL T GAYES	PAYPAL JUNIPERPUBL	05/11/2018	$1,080.00
	PP SYSTEMS INTERNA	05/21/2018	$772.00
			$1,852.00
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	05/23/2018	$192.00
			$192.00
PAULA LIPPERT	4IMPRINT	05/04/2018	$210.43
	4IMPRINT	05/04/2018	$323.85
	TRIM AND TASSELS LLC	05/03/2018	$72.25
	4IMPRINT	05/17/2018	$237.28
			$843.81
PHILLIP MOORE	RITE AID STORE - 11636	05/03/2018	$34.55
	AW DIRECT	05/03/2018	$318.67
	CUSTOM CARE INC	05/08/2018	$205.25
			$558.47
POPPY HEPP	DMI DELL HIGHER EDUC	05/01/2018	$20.40
	DMI DELL HIGHER EDUC	05/01/2018	$40.88
	DMI DELL HIGHER EDUC	05/01/2018	$32.39
	SOUTHERN COMPUTER WAREHO	05/01/2018	$25.55
	FORMS AND SUPPLY - AOPD	05/08/2018	$30.23
	FORMS AND SUPPLY - AOPD	05/08/2018	$21.51
	FORMS AND SUPPLY - AOPD	05/17/2018	$14.74
	NASPA-AUTHORIZE.NET	05/29/2018	$1,774.00
			$1,959.70
RACHEL ABARBANELL	WAV COOL IDEAS MARKETING	05/01/2018	$196.89
	THE CHRONICLE	05/02/2018	$98.00
	SC.GOV	05/09/2018	$60.00
	SC.GOV	05/09/2018	$60.00
	SC.GOV	05/09/2018	$60.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL ABARBANELL	National Association of C	05/09/2018	$400.00
	WAL-MART #0643	05/14/2018	$1,905.12
	SECONDNATURE	05/22/2018	$3,600.00
	CHANTICLEERBKSTORE	05/22/2018	$31.60
	WM SUPERCENTER #4664	05/23/2018	$46.57
			$6,458.18
REGINA DUNCAN	LE BLEU OF THE CAROLINAS	05/07/2018	$37.65
	FORMS AND SUPPLY - AOPD	05/07/2018	$85.56
	WASTE INDUSTRIES - NON-CO	05/08/2018	$300.56
	WASTE INDUSTRIES - NON-CO	05/08/2018	$306.95
	NAST	05/11/2018	$1,472.00
	FORMS AND SUPPLY - AOPD	05/11/2018	$17.05
			$2,219.77
RHONDA MULLINS	PRAXAIR DIST INC 70622	05/24/2018	$48.07
			$48.07
RICHARD PETERSON	LOWES #01705	05/01/2018	$101.33
	LOWES #01705	05/30/2018	$17.25
			$118.58
RITA SMITH	LOWES #01705	05/10/2018	$2,321.50
	LOWES #01705	05/14/2018	$512.50
	PAYPAL NECHAMKINSI	05/16/2018	$283.50
	B&H PHOTO 800-606-6969	05/16/2018	$599.10
	FRAMINGSUPPLIES.COM	05/16/2018	$1,643.28
	TAKACH PRESS	05/16/2018	$786.39
	GIH GLOBALINDUSTRIALEQ	05/20/2018	$2,483.99
	BAILEY POTTERY EQUIPME	05/19/2018	$1,190.10
			$9,820.36
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	05/09/2018	$99.13
	FORMS AND SUPPLY - AOPD	05/23/2018	$42.27
			$141.40
RONALD OAKES	LACKS OUTDOOR FURNITURE.	04/30/2018	$954.90
	SHERWIN WILLIAMS 702769	05/01/2018	$2,512.30
	LOWES #01705	05/02/2018	$8.01
	D&L APPLIANCE PRTS CO#14	05/02/2018	$2,335.53
	CREGGER COMPANY 14	05/01/2018	$92.99
	LOWES #01705	05/03/2018	$75.43
	D&L APPLIANCE PRTS CO#14	05/04/2018	$646.26
	OWENS STEEL	05/04/2018	$306.13
	LOWES #01705	05/07/2018	$372.89
	LOWES #01705	05/08/2018	$44.90
	PALMETTO PARTS CO	05/08/2018	$151.74
	LOWES #01705	05/08/2018	$39.14
	SHERWIN WILLIAMS 702769	05/09/2018	$1,235.17
	D&L APPLIANCE PRTS CO#14	05/09/2018	$515.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	LOWES #01705	05/09/2018	$28.02
	PROF PLUMBING GROUP	05/10/2018	$41.80
	LOWES #01705	05/10/2018	$75.56
	LOWES #01705	05/10/2018	$18.85
	EAST COAST DISTRIBUTORS	05/10/2018	$61.82
	CES 42	05/11/2018	$51.63
	D&L APPLIANCE PRTS CO#14	05/14/2018	$471.64
	LOWES #01705	05/14/2018	$72.12
	SHERWIN WILLIAMS 702769	05/15/2018	$2,260.82
	LOWES #01705	05/15/2018	$55.13
	SHERWIN WILLIAMS 702769	05/16/2018	$1,502.23
	CREGGER COMPANY 14	05/16/2018	$91.18
	LOWES #01705	05/17/2018	$78.67
	EPTING DISTRIBUTORS CON	05/16/2018	$22.50
	D&L APPLIANCE PRTS CO#14	05/17/2018	$726.93
	SHERWIN WILLIAMS 702769	05/18/2018	$736.56
	PROF PLUMBING GROUP	05/19/2018	$37.69
	LOWES #00410	05/18/2018	$48.48
	LOWES #01705	05/21/2018	$39.37
	LOWES #01705	05/21/2018	$39.37
	SHERWIN WILLIAMS 702769	05/22/2018	$53.95
	LOWES #01705	05/22/2018	$85.05
	LOWES #01705	05/22/2018	$32.99
	LOWES #01705	05/22/2018	$105.42
	LOWES #01705	05/22/2018	$185.73
	SHERWIN WILLIAMS 702769	05/23/2018	$2,045.91
	CAROLINA HYDRAULIC H	05/22/2018	$32.59
	LOWES #01705	05/23/2018	$13.02
	LOWES #01705	05/24/2018	$180.66
	SHERWIN WILLIAMS 702769	05/24/2018	$514.92
	LOWES #01705	05/29/2018	$112.41
	LOWES #01705	05/29/2018	$244.05
	CANNONS SMALL ENGINE SPEC	05/29/2018	$16.69
	LOWES #01705	05/30/2018	$100.39
			$19,474.58
ROSEMARY PLEASANT	DISPLAYS2GO	05/04/2018	$100.59
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$81.55
	LE BLEU OF THE CAROLINAS	05/07/2018	$155.87
	IN SHRED WITH US	05/08/2018	$45.00
	IN SHRED WITH US	05/08/2018	$45.00
	IN SHRED WITH US	05/08/2018	$30.00
	DOVER PUBLICATIONS	05/14/2018	$1,911.45
	EB SANDY ISLAND 1ST A	05/14/2018	$284.50
	COASTAL MARKETING GRAPHIC	05/15/2018	$325.12
	CAMCOR, INC.	05/16/2018	$171.95
	DMI DELL HIGHER EDUC	05/17/2018	$35.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	FORMS AND SUPPLY - AOPD	05/16/2018	$808.92
	TALAS	05/17/2018	$2,465.76
	GIH GLOBALINDUSTRIALEQ	05/18/2018	$137.11
	AMAZON MKTPLACE PMTS	05/17/2018	$97.94
	GIH GLOBALINDUSTRIALEQ	05/20/2018	$3,131.99
	SOUTHERN COMPUTER WAREHO	05/18/2018	$161.15
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$188.14
	IN SHRED WITH US	05/22/2018	$60.00
			$10,237.67
SAMUEL GARY JR	PAXTON COMPANY	05/07/2018	$4.86
	PAXTON COMPANY	05/18/2018	$30.06
	PAXTON COMPANY	05/18/2018	$43.40
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$57.73
	PAXTON COMPANY	05/23/2018	$306.00
			$442.05
SANDRA FOWLER	ACADEMY SPORTS #121	05/13/2018	$43.29
			$43.29
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	05/10/2018	$59.04
	AMAZON MKTPLACE PMTS	05/22/2018	$172.90
	CAROLINAS GOLF COURSE	05/30/2018	$40.00
			$271.94
SHAUN BANNON	CABLESANDKITS	05/08/2018	$360.80
	CDW GOVT #MQL8873	05/08/2018	$675.45
	CABLESANDKITS	05/09/2018	$459.90
	MYRTLE BEACH	05/15/2018	$344.85
	CCU MAIL SERVICES	05/17/2018	$13.50
	CDW GOVT #MSS9658	05/17/2018	$62.25
	SOUTHERN COMPUTER WAREHO	05/18/2018	$386.53
	MYRTLE BEACH	05/21/2018	$2,308.14
	LOWES #01705	05/29/2018	$22.23
			$4,633.65
SHAWN SEASE	WALGREENS #7154	05/03/2018	$177.42
	TALOTTA INC	05/24/2018	$1,948.87
			$2,126.29
SHEILA LAGASSE	IN SHRED WITH US	05/07/2018	$35.00
	IN SHRED WITH US	05/23/2018	$35.00
			$70.00
SHEILA LEVI-CLUTTS	THE OFFICE PAL	04/30/2018	$186.00
	FORMS AND SUPPLY - AOPD	05/08/2018	$393.54
	CHANTICLEERBKSTORE	05/14/2018	$19.83
	MD DESIGNS INC DBA METAL	05/14/2018	$113.11
	AMERICAN HISTORICAL	05/15/2018	$294.00
			$1,006.48
SHERRI RESTAURI	4IMPRINT	05/14/2018	$550.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI RESTAURI	4IMPRINT	05/14/2018	$835.19
			$1,386.14
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	05/03/2018	$111.08
	LAND O'SUN DAIRIES	05/03/2018	$65.49
			$176.57
STEPHEN HARRISON	NASPA-AUTHORIZE.NET	05/01/2018	$165.00
			$165.00
STEPHEN SWIETON	WM SUPERCENTER #4664	05/21/2018	$41.62
			$41.62
SUSANNAH MARSHMAN	CROWDCHANGE INC.	04/30/2018	$125.00
	YA YA E FAVORMART	05/28/2018	$264.04
			$389.04
TAMMY HOLT	STANLEY ACCESS TECHNOL	05/01/2018	$308.75
	JMP	05/01/2018	$45.36
	MYRTLEBEACH-UTIL-PMNTS	05/08/2018	$2.74
	MYRTLEBEACH-UTIL-PMNTS	05/08/2018	$202.83
	DUNCAN PARNELL MYRTLE B	05/08/2018	$175.07
	CITY OF GEORGETOWN	05/22/2018	$75.51
	CITY OF GEORGETOWN	05/22/2018	$141.55
	CITY OF GEORGETOWN	05/22/2018	$138.87
	CITY OF GEORGETOWN	05/22/2018	$153.85
	CITY OF GEORGETOWN	05/22/2018	$202.43
	CITY OF GEORGETOWN	05/22/2018	$91.94
	CITY OF GEORGETOWN	05/22/2018	$116.86
	CITY OF GEORGETOWN	05/22/2018	$190.66
	CITY OF GEORGETOWN	05/22/2018	$120.19
	CITY OF GEORGETOWN	05/22/2018	$154.39
	BURCH FABRIC GROUP	05/21/2018	$872.38
	SC OFFICE ELEV AMUSE	05/30/2018	$490.00
			$3,483.38
TAMMY PARKER	TFS FISHERSCI ECOM ATL	05/01/2018	$1,635.95
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$400.31
	TFS FISHERSCI ECOM ATL	05/04/2018	$97.89
	YSI INC	05/08/2018	$1,105.00
	SCANTRON CORPORATION	05/09/2018	$458.56
	TFS FISHERSCI ECOM ATL	05/09/2018	$288.38
	TFS FISHERSCI ECOM ATL	05/09/2018	$22.25
	FORMS AND SUPPLY - AOPD	05/08/2018	$806.18
	TFS FISHERSCI ECOM ATL	05/09/2018	$17.41
	TFS FISHERSCI ECOM ATL	05/10/2018	$341.15
	VERNIER SOFTWARE & TEC	05/12/2018	$2,904.76
	TFS FISHERSCI ECOM ATL	05/11/2018	$20.95
	TFS FISHERSCI ECOM ATL	05/15/2018	$17.84
	TFS FISHERSCI ECOM ATL	05/15/2018	$151.37

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	DIGITAL RESOURCES	05/14/2018	$324.00
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$215.99
	TFS FISHERSCI ECOM ATL	05/18/2018	$2,766.96
	M3D LLC	05/24/2018	$24.96
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$182.52
	INTERSTATE PLASTICS	05/29/2018	$1,252.81
			$13,035.24
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	05/03/2018	$576.36
	2XL CORP/CARE-GYMWIPES	05/09/2018	$288.18
	ROGUE FITNESS	05/16/2018	$75.04
	WOODWAY USA	05/17/2018	$140.20
	POWER SYSTEMS	05/18/2018	$343.19
	CAROLINA SPORT & FITNESS	05/22/2018	$2,121.07
	CAROLINA SPORT & FITNESS	05/25/2018	$1,587.60
			$5,131.64
TAYLOR POTH	SOUTH END SURF SHOP	04/30/2018	$360.00
	Dick'sSportingGoods.com	05/02/2018	$1,141.60
	Backcountry.com	05/04/2018	$1,096.20
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$86.70
	BSN SPORT SUPPLY GROUP	05/14/2018	$3,170.63
			$5,855.13
TERESA GRAHAM	FORMS AND SUPPLY - AOPD	05/04/2018	$118.64
	FORMS AND SUPPLY - AOPD	05/17/2018	$1,464.02
	THE ASSOC FOR INST RES	05/23/2018	$140.00
	FORMS AND SUPPLY - AOPD	05/24/2018	$118.26
			$1,840.92
TRAVIS BROOKS	LOWES #01705	05/17/2018	$66.07
	WILDGINGERS	05/30/2018	$825.00
			$891.07
TRENNY NEFF	Twitter Online Ads	04/30/2018	$205.00
	SNAP GEOFILTERS	05/01/2018	$37.07
	SNAP GEOFILTERS	05/01/2018	$26.24
	Twitter Online Ads	05/02/2018	$60.00
	FACEBK 896Y6FJ662	05/07/2018	$76.25
	FACEBK 496Y6FJ662	05/07/2018	$673.75
	Twitter Online Ads	05/09/2018	$220.00
	Twitter Online Ads	05/16/2018	$250.15
	FACEBK 7GPUZE6662	05/23/2018	$98.68
	FACEBK 6GPUZE6662	05/23/2018	$651.32
	Twitter Online Ads	05/23/2018	$210.00
	FACEBK NHAZTEN562	05/31/2018	$59.85
	FACEBK MHAZTEN562	05/31/2018	$272.85
	Twitter Online Ads	05/30/2018	$150.05
			$2,991.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V DONEVANT-HAINES	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$397.58
	FORMS AND SUPPLY - AOPD	05/14/2018	$106.59
	4IMPRINT	05/22/2018	$1,121.31
			$1,625.48
VANESSA FOLK	FORMS AND SUPPLY - AOPD	05/18/2018	$37.56
	FORMS AND SUPPLY - AOPD	05/22/2018	$11.05
			$48.61
VLADISLAV GULIS	VWR INTERNATIONAL INC	05/03/2018	$230.65
	VWR INTERNATIONAL INC	05/04/2018	$64.08
	VWR INTERNATIONAL INC	05/17/2018	$53.57
	VWR INTERNATIONAL INC	05/17/2018	$116.40
	VWR INTERNATIONAL INC	05/18/2018	$43.58
			$508.28
WALTER SHOWERS JR.	AMAZON MKTPLACE PMTS	05/02/2018	$1,574.34
	PRAXAIR DIST INC OAM	05/04/2018	$16.61
	CINTAS 260	05/09/2018	$16.20
	CINTAS 260	05/09/2018	$16.20
	CINTAS 260	05/09/2018	$16.20
	CINTAS 260	05/09/2018	$16.20
	TFS FISHERSCI ECOM ATL	05/10/2018	$2,305.46
	TFS FISHERSCI ECOM ATL	05/12/2018	$144.64
	SOUTHERN MICROSCOPE	05/10/2018	$2,670.00
	TFS FISHERSCI ECOM ATL	05/11/2018	$62.75
	YSI	05/16/2018	$2,702.50
	IN SHRED WITH US	05/22/2018	$31.50
			$9,572.60
WENDI LEE	FACEBK XXQ68GASG2	04/30/2018	$43.80
	EMA EMMA EMAIL MARKETING	05/01/2018	$24.00
	FACEBK PTHNPFEVC2	05/11/2018	$25.00
	4IMPRINT	05/14/2018	$521.36
	FACEBK U7MXFF2VC2	05/16/2018	$49.81
	4IMPRINT	05/17/2018	$403.33
			$1,067.30
WENDY SINGLETON	US INK AND TONER	05/01/2018	$222.26
	CONWAY FEED & GARDEN	05/02/2018	$554.81
	Amazon.com	05/03/2018	$77.55
	FORMS AND SUPPLY - AOPD	05/08/2018	$82.44
	FORMS AND SUPPLY - AOPD	05/10/2018	$40.68
	FORMS AND SUPPLY - AOPD	05/15/2018	$9.04
	US INK AND TONER	05/17/2018	$160.94
	US INK AND TONER	05/18/2018	$53.62
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$23.98
	AMAZON MKTPLACE PMTS	05/21/2018	$119.86
	AMAZON MKTPLACE PMTS	05/25/2018	$23.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,368.19
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	04/30/2018	$92.53
	H & H FARM MACHINE CO INC	05/02/2018	$53.53
	CONWAY AUTO PARTS	05/03/2018	$94.37
	IN PAR WEST TURF SERVICE	05/04/2018	$254.06
	UFIRST LAUNDRY SVCS	05/07/2018	$92.53
	SITEONE LANDSCAPE 157	05/09/2018	$412.91
	IN PAR WEST TURF SERVICE	05/09/2018	$241.73
	LOWES #01705	05/11/2018	$63.20
	UFIRST LAUNDRY SVCS	05/14/2018	$128.17
	UFIRST LAUNDRY SVCS	05/21/2018	$92.53
	CONWAY AUTO PARTS	05/21/2018	$214.05
	CONWAY AUTO PARTS	05/22/2018	$9.71
	UFIRST LAUNDRY SVCS	05/25/2018	$103.94
	HARBOR FREIGHT TOOLS 726	05/29/2018	$30.22
	CONWAY AUTO PARTS	05/29/2018	$21.48
	AUTO ELECTRIC EXCHANGE	05/29/2018	$78.41
			$1,983.37
YVONNE HARPS	4IMPRINT	05/03/2018	$580.04
	THE OFFICE PAL	05/18/2018	$124.94
	Really Good	05/21/2018	$773.69
	Really Good	05/21/2018	$1,223.50
			$2,702.17

Total for COASTAL CAROLINA UNIVERSITY: $655,342.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	ALL AMERICAN AWARDS INC	04/30/2018	$381.50
	PMI - Membership	04/30/2018	$154.00
	IN FRAMPTONS FLOWERS LLC	05/03/2018	$272.04
	FORMS AND SUPPLY - AOPD	05/09/2018	$95.83
	CVS/PHARMACY #01039	05/10/2018	$24.42
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$892.09
	AMAZON MKTPLACE PMTS	05/11/2018	$199.25
			$2,019.13
ALFAIR MEREDITH	PARTY CITY 0182	05/02/2018	$204.80
	AIP MEM SERVICE SPS	05/04/2018	$130.00
	WM SUPERCENTER #1748	05/06/2018	$51.73
	CHARLESTON ENGRAVERS INC	05/07/2018	$372.78
	PAYPAL COASTALEDUC	05/08/2018	$650.00
	IN NATIONAL WEATHER ASSO	05/08/2018	$450.00
	SHRED-IT USA LLC	05/09/2018	$73.14
	PUBLIX #472	05/12/2018	$461.17
	LOWES #00655	05/15/2018	$60.93
	OFFICE DEPOT #3357	05/16/2018	$52.57
	SOUTHERN LOCK	05/24/2018	$207.57
	PAYPAL COASTALEDUC	05/25/2018	$700.00
			$3,414.69
ALI TITUS	KENNETH E JERNIGAN & A	05/01/2018	$58.55
	AMAZON MKTPLACE PMTS	05/07/2018	$800.84
	AMAZON MKTPLACE PMTS	05/10/2018	$17.95
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$14.46
	AMAZON MKTPLACE PMTS	05/11/2018	$770.00
	AMAZON MKTPLACE PMTS	05/11/2018	$6.65
	AMAZON MKTPLACE PMTS	05/14/2018	$19.98
	AMAZON MKTPLACE PMTS	05/14/2018	$19.80
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$719.49
	DIAMOND SPRINGS WATER	05/23/2018	$28.30
	ALL AMERICAN AWARDS INC	05/23/2018	$76.30
			$2,532.32
ALICE BUICE	LCA LabCorpHoldings CL	05/07/2018	$634.80
			$634.80
ALISON BERK	AC MOORE STR 68	05/02/2018	$56.73
	PRZCHARGE.PREZI.COM	05/08/2018	$228.00
	BI-LO GROCERY #5726	05/11/2018	$30.21
	LIDL #1116	05/11/2018	$34.53
	CANVA 01961-3870603	05/16/2018	$1.00
	STAPLES 00117127	05/16/2018	$27.23
	WB PROMOTION	05/22/2018	$31.00
	PAPER MART	05/22/2018	$32.75
	WRISTBANDCOMWRISTBAND	05/22/2018	$108.72
	AC MOORE STR 68	05/23/2018	$19.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON BERK	MICHAELS STORES 9813	05/23/2018	$42.44
	WM SUPERCENTER #1359	05/23/2018	$24.94
	PARTY CITY	05/23/2018	$20.28
	MR JOHNS BEACH STORE	05/27/2018	$27.20
	CANVA 01975-3534106	05/30/2018	$1.00
	AIRPLANTSHOP	05/30/2018	$217.50
	HOBBY LOBBY ECOMM	05/30/2018	$22.79
			$925.56
ALISON LITTKE-SMITH	AMAZON.COM AMZN.COM/BILL	05/01/2018	$33.00
			$33.00
ALLAN STRAND	LIFETECH 40499946	05/04/2018	$374.42
	MIDSCI	05/04/2018	$170.00
	VWR INTERNATIONAL INC	05/31/2018	$31.16
			$575.58
AMANDA TAYLOR	HEALTH INSURANCE INNOVATI	05/02/2018	$137.91
			$137.91
AMBER MANOR	USA WEIGHTLIFTING	05/18/2018	$69.00
	USA WEIGHTLIFTING	05/18/2018	$30.00
			$99.00
AMY MERCER	ARTIST & CRAFTSMAN CSKSC	05/11/2018	$590.19
	RENOVATORS SUPPLY	05/11/2018	$359.94
			$950.13
AMY SEAGO	HARRIS TEETER #0277	05/02/2018	$132.61
			$132.61
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	04/30/2018	$61.83
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$69.73
	AMAZON MKTPLACE PMTS	05/01/2018	$133.37
	AMAZON MKTPLACE PMTS	05/01/2018	$57.19
	AMAZON MKTPLACE PMTS	05/03/2018	$29.08
	ABEBOOKS.COM	05/05/2018	$8.82
	AMAZON MKTPLACE PMTS	05/04/2018	$51.85
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$32.63
	Amazon.com	05/07/2018	$38.10
	AAIDD	05/10/2018	$177.00
	AMAZON MKTPLACE PMTS	05/10/2018	$93.94
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$71.59
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$30.50
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$21.77
	THE POWDER MAGAZINE	05/15/2018	$22.00
	Amazon.com	05/20/2018	$40.34
			$939.74
ANGELO ANASTOPOULO	CVS/PHARMACY #01039	05/01/2018	$24.72
	HOWARD B JONES & SON INC	05/02/2018	$503.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$528.31
ANITA GADSDEN	INSTANT AGENDA	05/09/2018	$20.71
	HARBOR FREIGHT TOOLS 129	05/10/2018	$35.93
	PANERA BREAD #204946	05/17/2018	$396.19
	PANERA BREAD #204946	05/18/2018	$389.98
	WAL-MART #3367	05/30/2018	$12.31
	FOOD LION #1444	05/30/2018	$18.42
			$873.54
ANJA KELLEY	COMCAST	05/03/2018	$263.40
	MYPROJECTORLAMPS.COM	05/04/2018	$1,060.00
	PERFORMANCE AUDIO-SL	05/18/2018	$234.62
	B&H PHOTO 800-606-6969	05/18/2018	$1,372.95
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$619.95
	AMAZON MKTPLACE PMTS	05/19/2018	$495.00
	CVS/PHARMACY #01039	05/23/2018	$16.10
	WISCOMM COM RADIOS	05/23/2018	$76.98
	ALL AMERICAN AWARDS INC	05/23/2018	$109.00
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$124.24
	DIAMOND SPRINGS WATER	05/30/2018	$81.75
			$4,453.99
ANNIE FEE	JERRY'S ARTARAMA	05/04/2018	$866.61
	B&H PHOTO MOTO	05/07/2018	$86.85
	JERRY'S ARTARAMA	05/16/2018	$133.30
	PPG PAINTS 8156	05/24/2018	$189.33
	FORMS AND SUPPLY - AOPD	05/24/2018	$243.03
	WHENIWORK.COM	05/28/2018	$42.51
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$185.07
			$1,746.70
APRIL BISNER	VWR INTERNATIONAL INC	05/17/2018	$32.08
	HYAMS GARDEN AND ACCENTS	05/23/2018	$21.75
			$53.83
ARIANNE BAUSERMAN	SWANK MOTION PICTURES IN	05/08/2018	$180.00
	American Therapeutic Recr	05/09/2018	$125.00
	CUPCAKE	05/22/2018	$83.92
	Etsy.com - ADEprints	05/22/2018	$28.60
	American Therapeutic Recr	05/24/2018	$80.00
			$497.52
ASHLEIGH PARR	NACAS	05/02/2018	$875.00
	DIAMOND SPRINGS WATER	05/22/2018	$23.93
			$898.93
ASHLEY P KELLER	SUGAR BAKESHOP	05/07/2018	$17.99
			$17.99
ASHLEY PERRUCCI	SQ SRT TRAVEL, INC.	04/30/2018	$4,200.00
	COURTYARD BY MARRIOTT-	05/01/2018	$2,948.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	JETBLUE 2790618566893	04/30/2018	$950.00
	COURTYARD BY MARRIOTT-	05/01/2018	$4,129.30
	SPRINGHILL SUITES	05/06/2018	$3,448.76
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	SHERATON BALTIMORE N	05/04/2018	$9,982.98
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	FAIRFIELD INN & SUITES	05/04/2018	$111.62
	CROWNE PLAZA HARRISBURG	05/07/2018	$2,267.85
	THE HILTON GARDEN INN	05/08/2018	$4,671.49
	HOLIDAY INN EXPRESS	05/11/2018	$6,603.52
	DOUBLETREE HOTELS	05/12/2018	$3,470.45
	SLEEP INN	05/14/2018	$152.10
	SLEEP INN	05/14/2018	$362.48
	SLEEP INN	05/14/2018	$245.26
	SLEEP INN	05/14/2018	$245.26
	SLEEP INN	05/14/2018	$245.26
	SLEEP INN	05/14/2018	$295.20
	COURTYARD BY MARRIOTT	05/20/2018	$3.21
	TRUENORTH TRAVEL SOLUTION	05/18/2018	$4,350.00
	COURTYARD BY MARRIOTT	05/20/2018	$11,861.43
	TRUENORTH TRAVEL SOLUTION	05/18/2018	$4,857.00
	FIRST PRIORITY TRAILWAYS	05/21/2018	$4,400.00
	COURTYARD BY MARRIOTT	05/26/2018	$12,545.96
			$83,575.35
ASHLEY RAGIN	COMCAST	05/08/2018	$350.10
	DIAMOND SPRINGS WATER	05/22/2018	$77.23
			$427.33
BARBARA DUVAL	CVS/PHARMACY #01039	05/02/2018	$19.39
	CHARLESTON GLASS & MIRRO	05/03/2018	$98.82
	DROPBOX QH1JDCQPS7HG	05/08/2018	$9.99
	DBC BLICK ART MATERIAL	05/11/2018	$140.40
			$268.60
BARBARA GREEN	CVS/PHARMACY #01039	04/30/2018	$12.22
	AMAZON MKTPLACE PMTS	05/17/2018	$98.09
			$110.31
BARBARA HALLBERG	DNH GODADDY.COM	05/24/2018	$239.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$239.96
BARBARA SHERWOOD	PUBLIX #633	05/07/2018	$55.32
	PUBLIX #633	05/13/2018	$267.25
	BASEBALL SAVINGS	05/18/2018	$246.75
	BSN SPORT SUPPLY GROUP	05/21/2018	$1,146.20
	BSN SPORT SUPPLY GROUP	05/24/2018	$135.00
	BSN SPORT SUPPLY GROUP	05/24/2018	$871.85
			$2,722.37
BETTY L CRAIG	ALL AMERICAN AWARDS INC	05/04/2018	$24.53
	ALL AMERICAN AWARDS INC	05/04/2018	$225.63
	Amazon.com	05/06/2018	$22.43
	GAN 1120GRNVILLENEWCIR	05/07/2018	$12.00
	CVS/PHARMACY #01039	05/11/2018	$273.06
	AGB	05/11/2018	$99.00
	EPP NEWSPAPER GROUP	05/29/2018	$10.00
			$666.65
BEVERLEY WOOD	SQ CIRCE'S GROTTO	04/25/2018	$61.15
	RITAS SEASIDE GRILLE	05/08/2018	$632.70
			$693.85
BILL CARSWELL	HARRIS TEETER #0277	05/01/2018	$185.08
	COMCAST	05/04/2018	$34.42
	COMCAST	05/04/2018	$357.35
	HARRIS TEETER #0277	05/10/2018	$137.72
	HARRIS TEETER #0277	05/17/2018	$115.38
	UFIRST UNIFIRST CORP	05/19/2018	$81.75
	HARRIS TEETER #0277	05/24/2018	$73.58
			$985.28
BILL MANARIS	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$325.91
	GOOGLE Google Storage	05/06/2018	$1.99
	SWEETWATER SOUND	05/17/2018	$595.00
	ZOOM.US	05/16/2018	$14.99
	SWEETWATER SOUND	05/17/2018	$179.94
	SWEETWATER SOUND	05/17/2018	$299.99
			$1,417.82
BRENDA ANDERSON	ASSOCIATED POSTERS INC	05/02/2018	$476.55
	SCHOOLDUDE COM	05/03/2018	$327.00
	PAYPAL JORG	05/09/2018	$750.00
	COLLOFCHAR 4210	05/09/2018	$21.65
	PAYPAL JORG	05/09/2018	$23.75
	APPLE STORE #R318	05/09/2018	$75.21
	FORMS AND SUPPLY - AOPD	05/10/2018	$86.27
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$30.65
	FULLY INC	05/11/2018	$49.00
	ARTIST & CRAFTSMAN CSNSC	05/17/2018	$7.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	FULLY INC	05/15/2018	$69.00
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$35.99
	AMAZON MKTPLACE PMTS	05/22/2018	$101.67
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$37.86
			$2,092.45
BRENDA BURBAGE	AMAZON MKTPLACE PMTS	05/01/2018	$53.85
	BUDGET BLINDS OF WEST ASH	05/04/2018	$250.00
	IN A&E PRINTING INC.	05/09/2018	$15.00
	LOWES #00907	05/10/2018	$916.69
	HOMEDEPOT.COM	05/12/2018	$825.15
	BROWN TECHNICAL	05/15/2018	$1,049.85
	GRAINGER	05/16/2018	$375.02
	AMAZON MKTPLACE PMTS	05/18/2018	$109.35
	LOWES #00661	05/22/2018	$802.99
	ROSE TALBERT PAINT COMPA	05/24/2018	$1,672.44
	HOMEDEPOT.COM	05/23/2018	$1,307.67
	AMAZON MKTPLACE PMTS	05/25/2018	$115.00
	AMAZON MKTPLACE PMTS	05/25/2018	$64.58
	SC OFFICE ELEV AMUSE	05/29/2018	$35.00
	ALL AMERICAN AWARDS INC	05/29/2018	$76.30
			$7,668.89
BRENDAN LAUBNER	THE ASSOC FOR INST RES	05/03/2018	$670.00
	PAYPAL PERCONTOR	05/07/2018	$200.00
	PAYPAL PERCONTOR	05/07/2018	$200.00
	THE ASSOC FOR INST RES	05/16/2018	$650.00
	DIAMOND SPRINGS WATER	05/22/2018	$91.99
			$1,811.99
BRET KOCH	HARRIS TEETER #410	05/01/2018	$122.05
			$122.05
BRIAN FISHER	Amazon Services-Kindle	05/09/2018	$13.99
	AMAZON SERVICES-KINDLE 86	05/09/2018	$0.99
	AMAZON SERVICES-KINDLE 86	05/09/2018	$3.99
			$18.97
BRIDGET MCLERNONSYKES	AMAZON MKTPLACE PMTS	05/08/2018	$50.12
	AIRGAS SOUTH	05/07/2018	$4.25
	AMAZON MKTPLACE PMTS	05/09/2018	$22.90
	IN SHRED WITH US	05/09/2018	$30.00
	SC PHARMACY BOARD	05/17/2018	$100.00
	DIAMOND SPRINGS WATER	05/22/2018	$91.61
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$80.41
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$48.70
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$83.69
	AMAZON MKTPLACE PMTS	05/24/2018	$589.99
	STAPLES 00115832	05/23/2018	$25.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,126.73
BRYAN GRANGER	U.S. PLASTIC CORPORATION	04/30/2018	$168.49
	LOWES #00539	05/01/2018	$82.58
	THE HOME DEPOT #1118	05/02/2018	$20.61
	THE HOME DEPOT #1118	05/05/2018	$70.81
	LOWES #00661	05/06/2018	$231.69
	EAST BAY TRUE VALUE	05/04/2018	$36.59
	LOWES #00539	05/07/2018	$40.61
	THE HOME DEPOT #1118	05/08/2018	$90.18
	EAST BAY TRUE VALUE	05/10/2018	$9.80
	THE HOME DEPOT #1103	05/13/2018	$15.52
	LOWES #00497	05/13/2018	$153.07
	THE HOME DEPOT #1118	05/14/2018	$45.18
	LOWES #00539	05/16/2018	$117.39
	LOWES #00539	05/17/2018	$25.63
	WAL-MART #0632	05/17/2018	$5.28
			$1,113.43
CALLIE FLEMING	VINTAGE LOUNGE	05/03/2018	$491.99
	ADOBE SYSTEMS. INC.	05/17/2018	$9.99
	STANDOUTSTICKERS	05/17/2018	$108.75
	MAC OF ALL TRADES	05/17/2018	$99.00
	AMAZON MKTPLACE PMTS	05/18/2018	$395.00
	HOMEDEPOT.COM	05/17/2018	$32.92
	SMARTSIGN	05/22/2018	$132.98
	WWW.VISTAPRINT.COM	05/23/2018	$248.63
	WAYFAIR Wayfair	05/23/2018	$170.00
	ARTTOFRAMES INC	05/23/2018	$75.97
	Society for Cinema & Medi	05/25/2018	$90.00
	BESTBUYCOM805545593083	05/29/2018	$174.39
			$2,029.62
CALVIN BLACKWELL	ELSEVIER LTD	04/27/2018	$65.00
	ELSEVIER LTD	05/15/2018	$65.00
	INFORMAUKLT	05/25/2018	$125.00
			$255.00
CASEY SMITH	CAMCOR, INC.	05/02/2018	$305.19
	ANC ANCESTRY.COM	05/07/2018	$389.00
	AMERICAN HISTORICAL	05/16/2018	$131.00
	JHUP JOURNALS	05/17/2018	$95.00
	Amazon.com	05/19/2018	$198.75
	BARNES&NOBLE.COM-BN	05/22/2018	$39.21
	BARNES&NOBLE.COM-BN	05/23/2018	$117.62
	BARNES&NOBLE.COM-BN	05/23/2018	$39.21
	ALL AMERICAN AWARDS INC	05/23/2018	$11.99
	AMERICANSOC	05/24/2018	$284.00
			$1,610.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA FOSTER	PALMETTO AWARDS	05/03/2018	$407.66
	VARIDESK	05/22/2018	$395.00
			$802.66
CATHY PEEBLES	AMAZON MKTPLACE PMTS	05/01/2018	$40.32
	FORMS AND SUPPLY - AOPD	05/01/2018	$20.98
	AMAZON MKTPLACE PMTS	05/07/2018	$32.75
	FORMS AND SUPPLY - AOPD	05/08/2018	$4.36
	DIAMOND SPRINGS WATER	05/25/2018	$25.89
			$124.30
CELESTE GRANGER	PARTY PLAN IT	05/01/2018	$132.23
	STAPLES 00108266	05/01/2018	$29.40
	PUBLIX #449	05/03/2018	$84.23
	AMAZON MKTPLACE PMTS	05/06/2018	$74.83
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$29.75
	TARGET 00015297	05/29/2018	$4.91
			$355.35
CELIA DENNISON	Amazon.com	05/26/2018	$174.82
			$174.82
CHARLES CALVERT	ARTIST & CRAFTSMAN CSNSC	05/21/2018	$47.82
	MICRO-MARK	05/24/2018	$258.70
	WEST ASHLEY TRUE VALUE	05/26/2018	$11.97
	DBC BLICK ART MATERIAL	05/31/2018	$34.28
			$352.77
CHERISE BROWDER	SHRED-IT USA LLC	05/07/2018	$193.64
	FORMS AND SUPPLY - AOPD	05/15/2018	$91.48
			$285.12
CHERYL G CONNOR	FORMS AND SUPPLY - AOPD	04/30/2018	$8.11
	IN A&E PRINTING INC.	05/02/2018	$24.53
	ONLINE LABELS	05/15/2018	$228.10
	REICH PAPER STORE	05/14/2018	$133.69
	ABC OFFICE	05/24/2018	$55.17
			$449.60
CHRISTIAN COSERU	COLLOFCHAR 4210	05/08/2018	$64.27
	NATIONAL PEN CO LLC	05/11/2018	$129.94
	FEDEXOFFICE 00015230	05/14/2018	$113.07
	IN A&E PRINTING INC.	05/16/2018	$73.03
	COLLOFCHAR 4210	05/18/2018	$205.19
			$585.50
CHRISTIAN CRUM	AIRGAS SOUTH	04/30/2018	$17.00
	MCMASTER-CARR	05/07/2018	$11.68
	MCMASTER-CARR	05/07/2018	$15.56
	PPG PAINTS 9314	05/08/2018	$247.39
	Amazon.com	05/13/2018	$63.16
	QSC AUDIO PRODUCTS	05/16/2018	$224.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	MCMASTER-CARR	05/16/2018	$16.60
	AMAZON MKTPLACE PMTS	05/30/2018	$5.05
			$601.13
CHRISTIAN MICHNER	LLOYDS SOCCER - MT. PLEA	05/03/2018	$701.95
	BSN SPORT SUPPLY GROUP	05/04/2018	$1,177.20
	SOCCER INNOVATIONS	05/14/2018	$881.87
	WWW.GREENSTARM.CO.UK	05/23/2018	$177.00
			$2,938.02
CHRISTINE PAULLING	NETWORK CABLING INFRASTRU	05/02/2018	$1,264.37
	SP FLEXGUARD.COM	05/03/2018	$204.01
	COMCAST	05/05/2018	$107.54
	GITHUB.COM IWF2A	05/07/2018	$25.00
	WIRECAREINC WIRECAREINC	05/09/2018	$522.99
	AMAZON MKTPLACE PMTS	05/13/2018	$16.54
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$145.99
	Wrike.com	05/22/2018	$99.00
	ZOOM.US	05/24/2018	$63.99
	COMCAST	05/31/2018	$107.54
			$2,556.97
CHRISTINE RODGERS	FORMS AND SUPPLY - AOPD	05/02/2018	$67.19
	AMERICAN MARKETING ASSOCI	05/04/2018	$280.00
	AMERICAN MARKETING ASSOCI	05/04/2018	$280.00
	AOM ACADEMY OF MNGMNT	05/03/2018	$182.00
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$50.01
	IN MARKETING ACCOUNTABIL	05/04/2018	$2,000.00
	D J WALL-ST-JOURNAL	05/06/2018	$18.49
	MARKETINGPROFS.COM	05/08/2018	$595.00
	FORMS AND SUPPLY - AOPD	05/07/2018	$173.09
	AOM ACADEMY OF MNGMNT	05/09/2018	$182.00
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$72.83
	AMERICAN MARKETING ASSOCI	05/17/2018	$8.33
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$212.30
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$185.29
	VECTOR PSYCHOMETRIC GROU	05/25/2018	$125.00
			$4,431.53
CHRISTINE WORKMAN	VISTAPR VistaPrint.com	05/24/2018	$90.00
			$90.00
CHRISTOPHER CIARCIA	APL APPLE ONLINE STORE	05/01/2018	$199.00
	COLLOFCHAR 4210	05/03/2018	$24.37
	LITTERBIN,LLCM	05/03/2018	$175.25
	AMAZON MKTPLACE PMTS	05/04/2018	$38.64
			$437.26
CHRISTOPHER HORSCHEL	YOURMEMBER-CAREERS	05/14/2018	$299.00
	STERICYCLE	05/14/2018	$163.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HORSCHEL	AMERICAN SAFETY AND HEALT	05/22/2018	$65.40
	YOURMEMBER-CAREERS	05/24/2018	$299.00
			$827.06
CHRISTOPHER STARR	Amazon web services	05/03/2018	$29.00
	EB CHARLESTON WIND SY	05/07/2018	$20.00
			$49.00
CHRISTOPHER TRUE	BATTERIES PLUS - #0395	05/11/2018	$59.92
	CVS/PHARMACY #01039	05/11/2018	$2.64
	CVS/PHARMACY #01039	05/17/2018	$43.56
	AIRGAS SOUTH	05/17/2018	$64.54
	CHARLESTON IMAGING	05/24/2018	$62.12
	APPLE STORE #R318	05/23/2018	$86.11
	LOWES #00655	05/29/2018	$32.68
	OFFICE DEPOT #3357	05/29/2018	$32.69
			$384.26
CHRYSTAL DAVIS	EAST BAY TRUE VALUE	05/01/2018	$716.41
	AMAZON.COM AMZN.COM/BILL	04/27/2018	$56.66
	ROSE TALBERT PAINT COMPA	05/02/2018	$1,337.95
	AMAZON MKTPLACE PMTS	04/30/2018	$1,177.80
	BATTERIES PLUS #39	05/02/2018	$9.80
	LOWES #00661	05/02/2018	$540.19
	SNYDER PARTY RENTAL INC	05/02/2018	$1,751.68
	LOWES #00661	05/02/2018	$1,563.98
	SHRED-IT USA LLC	05/03/2018	$73.14
	LOWES #00661	05/04/2018	$790.25
	INTERSTATE PRODUCTS	05/04/2018	$725.07
	LOWES #00661	05/04/2018	$40.50
	LOWES #00661	05/04/2018	$23.11
	HYMAN PAPER & CHEMICAL	05/07/2018	$545.87
	WW GRAINGER	05/07/2018	$35.23
	WW GRAINGER	05/07/2018	$237.19
	LOWES #00661	05/08/2018	$115.49
	LOWES #00661	05/08/2018	$16.18
	LOWES #00661	05/08/2018	$1,543.83
	LOWES #00661	05/08/2018	$30.28
	LOWES #00907	05/09/2018	$29.78
	WW GRAINGER	05/09/2018	$302.98
	LOWES #00907	05/09/2018	$75.83
	TIMECLOCKSUPPLY.COM	05/09/2018	$181.76
	LOWES #00661	05/09/2018	$151.95
	CORBETTS APPLIANCE REPAIR	05/10/2018	$2,436.80
	WW GRAINGER	05/10/2018	$322.83
	LOWES #00661	05/10/2018	$83.40
	MOLUFS SUPPLY INC	05/11/2018	$102.21
	WWW.ADVANCEAUTOPARTS	05/13/2018	$125.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	FERGUSON FAC&SPLY5350	05/11/2018	$266.83
	FERGUSON FAC&SPLY5350	05/11/2018	$102.38
	ZORO TOOLS INC	05/12/2018	$80.16
	ABC AWNING AND VENETIAN	05/15/2018	$43.60
	LOWES #00661	05/16/2018	$423.41
	LOWES #00661	05/17/2018	$114.38
	OBCO CHEMICAL CORPORATION	05/18/2018	$736.84
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$50.03
	ROTO-ROOTER	05/21/2018	$256.50
	DECKER EQUIPMENT	05/21/2018	$56.34
	DECKER EQUIPMENT	05/21/2018	$60.35
	GRAINGER	05/22/2018	$18.68
	AMAZON MKTPLACE PMTS	05/22/2018	$23.34
	GRAINGER	05/23/2018	$159.60
	GRAINGER	05/23/2018	$618.96
	LOWES #00661	05/24/2018	$120.63
	LOWES #00661	05/24/2018	$378.45
	GRAINGER	05/24/2018	$487.95
	GRAINGER	05/24/2018	$40.27
	LOWES #00661	05/25/2018	$201.73
	MYTANA LLC	05/25/2018	$49.90
	GRAINGER	05/25/2018	$89.00
	MYTANA LLC	05/24/2018	$474.73
	LOWES #00661	05/25/2018	$1,377.62
	DIAMOND SPRINGS WATER	05/29/2018	$10.36
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$185.11
	DAIKIN APPLIED AMERICA	05/31/2018	$1,287.36
			$22,858.07
CHRYSTAL GRANT	ADOBE SYSTEMS INC	05/08/2018	$19.99
	ADOBE PS CREATIVE CLD	05/10/2018	$14.99
	SUBMITTABLE.COM	05/15/2018	$374.00
	AMAZON MKTPLACE PMTS	05/19/2018	$11.11
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$135.03
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$19.61
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$104.53
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$16.34
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$87.06
	AMAZON MKTPLACE PMTS	05/24/2018	$395.00
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$331.01
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$27.99
			$1,536.66
CLAIRE BASSIN	UNIVERSITY OF S CAR	05/16/2018	$360.00
	UNIVERSITY OF S CAR	05/16/2018	$360.00
	UNIVERSITY OF S CAR	05/16/2018	$360.00
			$1,080.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE LONG	WM SUPERCENTER #4384	05/04/2018	$28.09
	DIAMOND SPRINGS WATER	05/22/2018	$20.99
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$34.57
	Amazon.com	05/23/2018	$66.48
			$150.13
CONNELLY RHODIN	LOWES #00661	04/30/2018	$3.64
	COLLOFCHAR 4210	05/09/2018	$91.56
			$95.20
CRYSTAL MATTHEWS	AMAZON MKTPLACE PMTS	05/02/2018	$20.99
	APPLE STORE #R318	05/14/2018	$53.41
			$74.40
CYNTHIA HALL	VWR INTERNATIONAL INC	05/03/2018	$618.44
	FEDEX 780824360499	05/05/2018	$26.20
	FEDEX 780914578292	05/11/2018	$68.64
	FEDEX 910270084671	05/11/2018	$14.16
			$727.44
DAKOTA FLYNN	MELLOW MUSHROOM	05/01/2018	$128.62
	SPROUT SOCIAL	05/17/2018	$149.00
			$277.62
DAMARIS JONES	SAMS CLUB #8252	05/11/2018	$111.18
			$111.18
DANA LETTIERI	FORMS AND SUPPLY - AOPD	04/30/2018	$51.55
	CDW GOVT #MQG0162	05/07/2018	$1,956.90
	FORMS AND SUPPLY - AOPD	05/09/2018	$13.04
	FORMS AND SUPPLY - AOPD	05/15/2018	$146.04
	ACCOUNTANTS EDUCATION GRO	05/24/2018	$30.00
	ACCOUNTANTS EDUCATION GRO	05/24/2018	$30.00
	TCD TTA-RESEARCH &CPE	05/24/2018	$89.00
	ACCOUNTANTS EDUCATION GRO	05/25/2018	$40.00
			$2,356.53
DAVID M MINDLER	GIH GLOBALINDUSTRIALEQ	05/03/2018	$334.42
	PARKING REVENUE COLLECT	05/15/2018	$300.00
	PARKING REVENUE COLLECT	05/29/2018	$280.00
			$914.42
DAVID MCDONOUGH	SAFETYSIGN.COM	05/03/2018	$233.60
	SpeeDee Oil Change & Tune	05/08/2018	$165.16
	AMAZON MKTPLACE PMTS	05/10/2018	$123.99
	SQ FESS FIRE PROTE	05/24/2018	$200.00
			$722.75
DEANA RICHARDSON	STAPLES 00115832	05/09/2018	$32.12
			$32.12
DEBORAH COUNTS	COLLOFCHAR 4210	04/30/2018	$106.17
	HOBBY LOBBY #321	05/01/2018	$18.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	COLLOFCHAR 4210	04/30/2018	$297.68
	COLLOFCHAR 4210	05/02/2018	$215.73
	STAPLES 00115832	05/07/2018	$89.58
	COLLOFCHAR 4210	05/09/2018	$52.28
	COLLOFCHAR 4210	05/09/2018	$85.91
	IF ITS PAPER CHARLESTON L	05/10/2018	$12.67
	WM SUPERCENTER #1748	05/12/2018	$65.59
	BARNES & NOBLE #2919	05/12/2018	$83.60
	CVS/PHARMACY #01039	05/29/2018	$10.89
			$1,039.00
DEBORAH LARSEN	PAYPAL DONORSNAP	04/30/2018	$39.00
	AMAZON MKTPLACE PMTS	05/01/2018	$112.25
	Amazon web services	05/03/2018	$32.83
	GAYLORD BROS INC	05/03/2018	$288.84
	CTC CONSTANTCONTACT.COM	05/04/2018	$49.05
	AMAZON MKTPLACE PMTS	05/08/2018	$9.95
	FASTENAL COMPANY01	05/08/2018	$22.40
	FORMS AND SUPPLY - AOPD	05/08/2018	$54.54
	AMAZON MKTPLACE PMTS	05/09/2018	$199.65
	BRODART SUPPLIES	05/11/2018	$277.56
	GAYLORD BROS INC	05/15/2018	$657.50
	AMAZON MKTPLACE PMTS	05/16/2018	$202.99
	SCREENSCAPE NETWORK	05/18/2018	$20.00
	BC.BASECAMP 2 2431552	05/20/2018	$20.00
	MARCIVE INC	05/18/2018	$34.62
	THE PAIGE COMPANY	05/22/2018	$1,183.90
	BCE SOUTH	05/29/2018	$26.71
			$3,231.79
DELORIS W VANDYKE	ALL AMERICAN AWARDS INC	05/02/2018	$92.20
	WWW.TES.COM	05/03/2018	$99.00
	THE CHRONICLE	05/04/2018	$166.00
	VARIDESK	05/22/2018	$395.00
	STAPLES DIRECT	05/23/2018	$122.05
	STAPLES DIRECT	05/24/2018	$10.12
			$884.37
DIANE CUMBIE	IN PALMETTO AWARDS	05/25/2018	$2,092.80
			$2,092.80
DIANE MILLER	FORMS AND SUPPLY - AOPD	05/01/2018	$286.75
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$84.73
	IN A&E PRINTING INC.	05/11/2018	$402.76
	ANC NEWSPAPERS.COM	05/27/2018	$44.95
	AMAZON MKTPLACE PMTS	05/30/2018	$79.49
	AMAZON MKTPLACE PMTS	05/30/2018	$76.32
	AMAZON MKTPLACE PMTS	05/30/2018	$69.23
	AMAZON MKTPLACE PMTS	05/30/2018	$67.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE MILLER	SKR AbeBooks 4B4RLT	05/30/2018	$82.82
	AMAZON MKTPLACE PMTS	05/31/2018	$261.67
	AMAZON MKTPLACE PMTS	05/30/2018	$128.99
	AMAZON MKTPLACE PMTS	05/30/2018	$32.87
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$27.93
			$1,646.13
DOMENICO RUGGERIO	SNYDER PARTY RENTAL INC	04/30/2018	$597.11
	CHARLESTON DOWNTOWN	05/03/2018	$87.15
	MICHAELS STORES 1241	05/07/2018	$43.59
	WALGREENS #15512	05/07/2018	$30.36
	MICHAELS STORES 1241	05/07/2018	$427.18
	ARTIST & CRAFTSMAN CSNSC	05/08/2018	$191.01
	PARTY CITY	05/08/2018	$93.53
	DUVALL CATERING	05/09/2018	$150.00
	SQ PERSIMMON CAFE	05/09/2018	$60.21
	SQ FEAST & FLORA F	05/12/2018	$317.00
	FEDEX 910271188563	05/15/2018	$39.97
	SHERIAR PRESS	05/19/2018	$2,460.13
	COLLOFCHAR 4210	05/21/2018	$486.75
	FEDEXOFFICE 00015230	05/21/2018	$19.06
	CHARLESTON COTTON EXCHANG	05/23/2018	$680.95
	CHARLESTON COTTON EXCHANG	05/23/2018	$1,678.60
	CHICO BAG	05/23/2018	$949.83
	TARGET 00013912	05/30/2018	$488.64
	COF MAIL SERVICES	05/30/2018	$5.15
			$8,806.22
DOMINICA STALVEY	COLLOFCHAR 4210	05/02/2018	$169.71
	SHUTTERFLY	05/10/2018	$822.76
	CVS/PHARMACY #01039	05/16/2018	$18.30
	SNYDER PARTY RENTAL INC	05/23/2018	$2,047.10
	SNYDER PARTY RENTAL INC	05/24/2018	$405.09
	SNYDER PARTY RENTAL INC	05/24/2018	$97.53
	CDW GOVT #MVQ4245	05/25/2018	$236.55
			$3,797.04
DONNA DUPRE	STAPLES DIRECT	05/02/2018	$60.41
	BUSINESS CARD EXPRESS	05/18/2018	$26.71
			$87.12
E MEYER-BERNS	MELLOW MUSHROOM	05/07/2018	$128.98
			$128.98
EARLINE WHITE	AMAZON.COM AMZN.COM/BILL	05/15/2018	$572.34
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$9.61
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$65.87
			$647.82
EDWARD GOSS	SQ CHARLESTON SAIL	05/02/2018	$962.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	WEST MARINE #1258	05/07/2018	$291.44
	CHARLESTON HARBOR RESORT	05/09/2018	$299.32
	WEST MARINE #1264	05/09/2018	$351.39
	WEST MARINE #1264	05/11/2018	$103.53
	WEST MARINE #1264	05/11/2018	$335.68
	WEST MARINE #1264	05/11/2018	$91.84
	TRI COUNTY MOBILE MARINE	05/17/2018	$1,403.21
			$3,838.91
ELAN SCHAPPLER	COLLOFCHAR 4210	05/02/2018	$74.64
	Amazon.com	05/03/2018	$39.31
	COLLOFCHAR 4210	05/03/2018	$141.13
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$63.23
	FORMS AND SUPPLY - AOPD	05/09/2018	$51.98
	NATIONAL STUDENT EMPLOYME	05/14/2018	$150.00
	COLLOFCHAR 4210	05/17/2018	$76.65
	CEI INTERNSHIPS	05/22/2018	$270.00
	DIAMOND SPRINGS WATER	05/30/2018	$85.25
	SOACE	05/31/2018	$130.00
			$1,082.19
ELIZABETH KLIXBULL	GROVE MEDICAL, INC.	04/30/2018	$156.50
	GROVE MEDICAL, INC.	05/02/2018	$1,142.28
	GROVE MEDICAL, INC.	05/07/2018	$179.98
	GROVE MEDICAL, INC.	05/24/2018	$140.27
	MOORE MEDICAL LLC	05/24/2018	$222.78
			$1,841.81
ELLEN SWICK	H&M0292	05/11/2018	$32.69
	H&M ONLINE #7700	05/12/2018	$39.22
			$71.91
ERIK SOTKA	GOOGLE Google Storage	05/19/2018	$1.99
	SKR AbeBooks 4B3XOK	05/29/2018	$60.45
			$62.44
ERIN BLEVINS	DIAMOND SPRINGS WATER	05/29/2018	$15.81
	4IMPRINT	05/30/2018	$183.55
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$140.95
			$340.31
EUGENE D SESSOMS	Dick'sSportingGoods.com	05/05/2018	$21.77
	Dick'sSportingGoods.com	05/05/2018	$98.09
	Crowley Marine, Inc	05/04/2018	$279.70
	Dick'sSportingGoods.com	05/05/2018	$21.75
	Dick'sSportingGoods.com	05/05/2018	$87.09
	Dick'sSportingGoods.com	05/05/2018	$21.77
	Dick'sSportingGoods.com	05/05/2018	$21.77
	Dick'sSportingGoods.com	05/05/2018	$0.02
	Dick'sSportingGoods.com	05/05/2018	$21.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	Dick'sSportingGoods.com	05/05/2018	$87.16
	Dick'sSportingGoods.com	05/05/2018	$65.30
	PAYPAL REGION2SOCC	05/10/2018	$300.00
	LLOYDS SOCCER - MT. PLEA	05/17/2018	$911.22
	PAYPAL REGION2SOCC	05/18/2018	$550.00
	BSN SPORT SUPPLY GROUP	05/29/2018	$722.98
			$3,210.39
FEDELIA RIVERS	WWW.E-A-A.ORG	04/30/2018	$257.36
	WWW.E-A-A.ORG	04/30/2018	$115.33
	PASSION PLANNER	05/07/2018	$22.00
	PALMETTO AWARDS	05/09/2018	$14.00
	MICHAELS STORES 1241	05/09/2018	$20.36
	CVS/PHARMACY #01039	05/10/2018	$18.92
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$53.96
	BOLCHAZY-CARDUCCI PUBLISH	05/14/2018	$5.00
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$24.80
	AMAZON MKTPLACE PMTS	05/24/2018	$10.75
			$542.48
FRANCES C WELCH	APL ITUNES.COM/BILL	05/27/2018	$0.99
			$0.99
FRANK HEFNER	D J WALL ST JOURNAL	05/09/2018	$467.88
			$467.88
GEORGE POTHERING	THE GREAT COURSES	05/21/2018	$54.45
	THE GREAT COURSES	05/24/2018	$76.25
			$130.70
GIACOMO DITULLIO	DELL SALES & SERVICE	05/02/2018	$438.15
	APPLE STORE #R318	05/23/2018	$86.11
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$135.97
			$660.23
GLENDA INABINET	SMK WUFOO.COM CHARGE	05/03/2018	$34.00
	SHRED-IT CHARLESTON	05/02/2018	$146.28
	Mechanical Turk	05/25/2018	$780.00
	GOOGLE ADWS3581562272	05/29/2018	$250.00
	GOOGLE ADWS1121716768	05/29/2018	$250.00
	GOOGLE ADWS1067228342	05/29/2018	$500.00
			$1,960.28
GREG FISHER	SHOWOFFS	04/30/2018	$1,624.43
	HARRIS TEETER #0019	05/01/2018	$10.18
	laserperformance	04/30/2018	$147.15
	QUENCH USA INC	05/01/2018	$45.78
	PRESTIGE FLAG	05/01/2018	$334.62
	MURRAYS SPORTS-ECOMM	05/01/2018	$1,098.90
	STAPLES 00108266	05/01/2018	$123.68
	WAIVERFOREVER	05/04/2018	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	HARRIS TEETER #0019	05/07/2018	$163.38
	SAMSCLUB #8252	05/07/2018	$222.12
	HARRIS TEETER #0019	05/08/2018	$102.61
	WHOLEFDS CHL 10201	05/13/2018	$32.65
	HARRIS TEETER #0019	05/13/2018	$9.77
	HARRIS TEETER #0019	05/13/2018	$129.31
	STAPLES 00108266	05/14/2018	$23.41
	ALL AMERICAN AWARDS INC	05/14/2018	$23.16
	ACCENT FRAMING & GALLERY	05/16/2018	$231.20
	MELLOW MUSHROOM	05/17/2018	$577.87
	ALL AMERICAN AWARDS INC	05/18/2018	$39.24
	DICKS SPORTING GOODS1200	05/18/2018	$100.16
	WHOLEFDS CHL 10201	05/19/2018	$34.34
	STAPLES 00108266	05/20/2018	$44.68
	CTC CONSTANTCONTACT.COM	05/23/2018	$54.50
	SP SMOVE STABILIZERS	05/26/2018	$162.62
	SAIL1DESIGN	05/29/2018	$199.00
	PATRIOTS POINT TCKT	05/30/2018	$1,481.00
			$7,025.75
GREGG SEMENETZ	ASSOCIATED POSTERS INC	05/02/2018	$513.53
	SNYDER PARTY RENTAL INC	05/03/2018	$229.25
	M.A.S.A. / SPORTSADV	05/07/2018	$60.99
	COMCAST	05/16/2018	$798.14
	SP BULBAMERICA	05/18/2018	$86.90
	LOWES #00539	05/23/2018	$9.11
			$1,697.92
HANNAH SWANSON	APL APPLE ONLINE STORE	05/01/2018	$99.00
	PAYPAL D2LCORPORAT	04/30/2018	$2,500.00
	PMI - Membership	05/02/2018	$154.00
	PMI - Membership	05/02/2018	$154.00
	SP CHRONICLE STORE	05/08/2018	$784.95
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$374.23
	IN SHRED WITH US	05/09/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$517.75
	AMAZON MKTPLACE PMTS	05/10/2018	$63.64
	BEST GOLF CARS	05/09/2018	$728.09
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$1,932.87
	FACEBK 3ZAPYEAV52	05/16/2018	$8.60
	AMAZON MKTPLACE PMTS	05/15/2018	$61.96
	FACEBK VYAPYEAV52	05/16/2018	$9.26
	SMITH RUBBER STAMP & SEAL	05/21/2018	$33.29
	JOBPOSTING	05/16/2018	$69.00
	ALL AMERICAN AWARDS INC	05/21/2018	$27.98
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$32.59
	DISCOURSE.ORG	05/28/2018	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,596.21
HAYDEN SMITH	CHICK-FIL-A #00854	04/30/2018	$246.42
	SQ GLAZED GOURMET	05/01/2018	$133.87
	HARRIS TEETER #0019	05/02/2018	$35.73
	FORMS AND SUPPLY - AOPD	05/03/2018	$17.46
	DRI PRINTING SERVICES	05/07/2018	$110.35
	B&H PHOTO 800-606-6969	05/07/2018	$57.95
	FORMS AND SUPPLY - AOPD	05/07/2018	$29.95
	PARTY PLAN IT	05/09/2018	$167.87
	CHARLESTON DOWNTOWN	05/08/2018	$181.70
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$298.00
	ALL AMERICAN AWARDS INC	05/09/2018	$14.95
	CHARLESTON DOWNTOWN	05/09/2018	$42.46
	PARTY PLAN IT	05/10/2018	$23.85
	CHARLESTON DOWNTOWN	05/10/2018	$26.66
	TARGET 00018291	05/14/2018	$39.46
	CHARLESTON COTTON EXCHANG	05/24/2018	$1,064.09
	VISTAPR VistaPrint.com	05/24/2018	$39.19
	SMK SURVEYMONKEY.COM	05/24/2018	$288.00
			$2,817.96
HEATHER CHIPLEY	Amazon.com	05/09/2018	$9.80
	PAYPAL VANESSAKPHO	05/08/2018	$150.00
			$159.80
JAMES BOWRING	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$135.47
			$135.47
JAMES DEAVOR	APL ITUNES.COM/BILL	05/28/2018	$4.99
			$4.99
JAMES FUTRELL	OCONNOR INC	05/02/2018	$252.00
	UNDER ARMOUR DIRECT VIRT	05/09/2018	$138.95
	UNDER ARMOUR DIRECT VIRT	05/09/2018	$49.04
	UNDER ARMOUR DIRECT VIRT	05/09/2018	$371.89
	IN J & P OUTFITTERS	05/22/2018	$1,085.00
	UNDER ARMOUR DIRECT VIRT	05/24/2018	$261.58
	JUNIORGOLF	05/28/2018	$29.95
			$2,188.41
JAMES POSEY	THE ASSOC FOR INST RES	05/22/2018	$140.00
			$140.00
JAMES RAVENEL IV	HYAMS GARDEN AND ACCENTS	04/24/2018	$84.86
	WANDO POWER EQUIPMENT CO	05/01/2018	$140.27
	ZERO WASTE USA	05/05/2018	$101.99
	LOWES #00661	05/08/2018	$64.75
	HORST WHOLESALE FLORIST	05/10/2018	$59.83
	LOWES #00661	05/16/2018	$81.68
	HYAMS GARDEN AND ACCENTS	05/16/2018	$87.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RAVENEL IV	LOWES #00655	05/24/2018	$337.77
	WANDO POWER EQUIPMENT CO	05/29/2018	$310.11
			$1,268.35
JAROD CHARZEWSKI	AIRGAS SOUTH	05/01/2018	$336.52
	GRAINGER	05/11/2018	$4.88
	GRAINGER	05/16/2018	$74.35
			$415.75
JASON KEPNER	IN MAVERICK JACKETS INC	04/30/2018	$755.80
	UNDER ARMOUR DIRECT VIRT	05/02/2018	$73.56
	UNDER ARMOUR DIRECT VIRT	05/03/2018	$131.55
	UNDER ARMOUR DIRECT VIRT	05/03/2018	$226.08
	EASTBAY	05/02/2018	$21.79
	UNIVERSITYATHLETE	05/23/2018	$450.00
			$1,658.78
JASON TRINKLEIN	BOLT DEPOT, INC.	05/29/2018	$226.92
			$226.92
JEFFREY S TOMLINSON	SIGMA ALDRICH US	04/30/2018	$353.50
	VWR INTERNATIONAL INC	05/02/2018	$44.23
	PRAXAIR DIST INC 70621	05/01/2018	$71.81
	TFS FISHERSCI ECOM ATL	05/02/2018	$432.59
	PAPA JOHNS #3756	05/03/2018	$184.16
	TFS FISHERSCI ECOM ATL	05/03/2018	$32.27
	Amazon.com	05/04/2018	$41.42
	VWR INTERNATIONAL INC	05/05/2018	$35.28
	TFS FISHERSCI ECOM ATL	05/05/2018	$34.73
	VWR INTERNATIONAL INC	05/09/2018	$121.88
	AMAZON MKTPLACE PMTS	05/10/2018	$33.99
	VWR INTERNATIONAL INC	05/10/2018	$26.84
	HUTTO REFRIGERATION	05/09/2018	$351.30
	PRAXAIR DIST INC 70621	05/08/2018	$235.92
	TFS FISHERSCI ECOM ATL	05/10/2018	$41.38
	VWR INTERNATIONAL INC	05/11/2018	$61.66
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$92.04
	SHI INTERNATIONAL CORP	05/11/2018	$887.26
	VWR INTERNATIONAL INC	05/15/2018	$41.34
	TED PELLA INC	05/14/2018	$228.20
	TFS FISHERSCI ECOM ATL	05/15/2018	$56.42
	VWR INTERNATIONAL INC	05/16/2018	$27.72
	VWR INTERNATIONAL INC	05/16/2018	$121.23
	SIGMA ALDRICH US	05/16/2018	$66.50
	PRAXAIR DIST INC 70621	05/16/2018	$71.81
	BASI	05/17/2018	$306.00
	VWR INTERNATIONAL INC	05/18/2018	$88.63
	VWR INTERNATIONAL INC	05/18/2018	$73.06
	VWR INTERNATIONAL INC	05/18/2018	$146.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	05/18/2018	$150.38
	SIGMA ALDRICH US	05/18/2018	$36.90
	TFS FISHERSCI ECOM ATL	05/19/2018	$284.91
	TFS FISHERSCI ECOM ATL	05/18/2018	$36.10
	US PHARMACOPEIAL CONV	05/22/2018	$850.00
	TFS FISHERSCI ECOM ATL	05/22/2018	$42.51
	VWR INTERNATIONAL INC	05/24/2018	$47.54
	VWR INTERNATIONAL INC	05/24/2018	$44.43
	PRAXAIR DIST INC 70621	05/22/2018	$138.65
	TFS FISHERSCI ECOM ATL	05/24/2018	$318.94
	PRAXAIR DIST INC OAM	05/24/2018	$1,170.50
	VWR INTERNATIONAL INC	05/25/2018	$148.88
	TFS FISHERSCI ECOM ATL	05/26/2018	$71.89
	SHI INTERNATIONAL CORP	05/25/2018	$218.00
	TFS FISHERSCI ECOM ATL	05/26/2018	$113.27
	PAPA JOHNS #3756	05/31/2018	$144.22
	TFS FISHERSCI ECOM ATL	05/30/2018	$117.12
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$94.33
	WTC TA INSTRUMENTS	05/30/2018	$195.30
			$8,533.17
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	05/05/2018	$30.00
	BUSINESS CARD EXPRESS	05/04/2018	$21.53
	SHRED-IT CHARLESTON	05/08/2018	$36.57
	FORMS AND SUPPLY - AOPD	05/11/2018	$194.61
	BUSINESS CARD EXPRESS	05/16/2018	$21.53
	FORMS AND SUPPLY - AOPD	05/18/2018	$124.51
	DIAMOND SPRINGS WATER	05/29/2018	$72.76
			$501.51
JESSICA RODGERS	OFFICE DEPOT #2002	05/01/2018	$55.69
	THE POST AND COURIER	05/07/2018	$1,003.00
	4IMPRINT	05/07/2018	$375.01
	FACEBK P4GWAGA8H2	05/24/2018	$59.99
	IN BRAND ANIMATIONS	05/23/2018	$744.73
	FACEBK R4GWAGA8H2	05/24/2018	$15.01
	BOCASYSTEMS	05/30/2018	$1,547.43
			$3,800.86
JILL CALDWELL	PAYPAL LOWCOUNTRY PHOT	05/16/2018	$800.00
			$800.00
JILL STROMBORN	NASW ONLINE	05/16/2018	$350.00
			$350.00
JILLIAN CLAYTON	SMORE.COM	05/15/2018	$79.00
	LANGUAGE TESTING INTER	05/23/2018	$285.00
			$364.00
JOANN THROCKMORTON	NY TIMES NATL SALES	05/14/2018	$30.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOANN THROCKMORTON	ALL AMERICAN AWARDS INC	05/21/2018	$39.47
			$70.11
JOANNA ALLEN	PAPERLESS POST	05/02/2018	$90.00
	COLLE CORNER BKSTOR	05/08/2018	$98.01
	ALL AMERICAN AWARDS INC	05/21/2018	$228.63
	ALL AMERICAN AWARDS INC	05/21/2018	$45.73
	EVENTHAUS RENTALS LLC	05/24/2018	$355.18
			$817.55
JODI RUPP	LOWES #00539	05/07/2018	$16.13
	ZIPRECRUITER, INC.	05/13/2018	$489.41
	ATLASSIAN	05/20/2018	$10.00
	AAA DOWNTOWN STORAGE, L	05/23/2018	$400.00
	IPVM IP VIDEO MARKET I	05/29/2018	$199.00
			$1,114.54
JOHN BRUNER	PROFESSIONAL TENNIS REGI	05/09/2018	$47.00
	FROMUTH TENNIS	05/17/2018	$441.32
			$488.32
JON HAKKILA	DIAMOND SPRINGS WATER	05/02/2018	$22.07
	CAVIAR & BANANAS GS	05/05/2018	$572.76
	BAY STREET BIERGARTEN	05/10/2018	$623.70
	BUSINESS CARD EXPRESS	05/17/2018	$21.53
	COLLCHARSBK#4219	05/16/2018	$1,111.80
			$2,351.86
JON TOWNSLEY	TURNER DESIGNS INC	05/09/2018	$197.17
	WAL-MART #2348	05/29/2018	$171.46
			$368.63
JONATHAN RAY	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$31.60
			$31.60
JOY HEINZMAN	4IMPRINT	05/03/2018	$1,091.68
			$1,091.68
JULIA GORTON	WAL-MART #2348	05/29/2018	$49.78
			$49.78
KAREN EIPPERT	NAAHP/VE	05/15/2018	$100.00
			$100.00
KAREN HAUSCHILD	APPALACHIAN SPRINGS	05/01/2018	$60.44
	ALL AMERICAN AWARDS INC	05/02/2018	$39.47
			$99.91
KAREN SALEM	WWW.ISTOCK.COM	05/03/2018	$33.00
	GOOGLE ADWS7935376906	05/05/2018	$500.00
	GRADUATE MGMT ADMISSION	05/08/2018	$36.10
	WEB NETWORKSOLUTIONS	05/11/2018	$6.99
	SMK WUFOO.COM CHARGE	05/13/2018	$17.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN SALEM	FACEBK BWY75GSMG2	05/14/2018	$102.69
	GOOGLE ADWS7935376906	05/15/2018	$500.00
	FACEBK AWY75GSMG2	05/14/2018	$647.31
	MAILCHIMP MONTHLY	05/15/2018	$30.00
	BUSINESS VALUATION RES	05/21/2018	$499.00
	GOOGLE ADWS7935376906	05/22/2018	$500.00
	WWW.ISTOCK.COM	05/21/2018	$12.00
	GRADUATE MGMT ADMISSION	05/22/2018	$44.20
	GOOGLE ADWS7935376906	05/28/2018	$500.00
			$3,428.29
KASEY BEARD	STAGELIGHTINGSTORE	05/11/2018	$71.37
	EAST BAY TRUE VALUE	05/23/2018	$58.06
			$129.43
KATE KENNEY-NEWHARD	Amazon.com	05/03/2018	$252.30
	APA PhilJobs	05/03/2018	$75.00
	NY TIMES NATL SALES	05/07/2018	$22.00
	HARRIS TEETER #0277	05/11/2018	$62.09
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$236.24
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$179.91
	USPS.COM CLICKNSHIP	05/23/2018	$24.70
	Mechanical Turk	05/25/2018	$1,825.00
			$2,677.24
KATELYN HARRISON	FM EXPRESSIONS	05/30/2018	$341.95
			$341.95
KATHERINE HOUSER	WM SUPERCENTER #2348	05/03/2018	$30.82
			$30.82
KATHRINE HIOTT	SC.GOV	05/14/2018	$320.00
	CVS/PHARMACY #00483	05/29/2018	$9.80
			$329.80
KATHRYN MONK	AMAZON MKTPLACE PMTS	05/03/2018	$74.85
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$56.91
	POSTNET SC112	05/04/2018	$134.93
	SQ WICH CREAM?	05/09/2018	$729.93
	QSR INTERNATIONAL AMERIC	05/15/2018	$600.00
	VARIDESK	05/17/2018	$985.00
	VARIDESK	05/22/2018	$885.00
	PAYPAL EMILIEEEGGE	05/24/2018	$300.00
	LINENTABLECLOTH.COM	05/26/2018	$35.67
			$3,802.29
KATIE FORD	IIA/CPCU INSTITUTE	05/22/2018	$290.00
			$290.00
KAYLEE LASS	FACEBK NVTBZFJAT2	04/30/2018	$28.00
	FACEBK MVTBZFJAT2	04/30/2018	$40.00
	DONORSNAP	05/01/2018	$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAYLEE LASS	B&H PHOTO MOTO	05/02/2018	$18.74
	GAYLORD BROS INC	05/02/2018	$200.09
	COMMARTS.COM	05/03/2018	$200.00
	Amazon.com	05/09/2018	$60.94
	DIAMOND SPRINGS WATER	05/10/2018	$57.50
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$159.54
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$66.63
	NONPROFITTOOLKIT.NET	05/14/2018	$59.00
	CTC CONSTANTCONTACT.COM	05/14/2018	$212.55
	EB SCAA ANNUAL MEETIN	05/17/2018	$54.84
	Dropbox NZJWQYCYB19Y	05/22/2018	$199.00
	AT&T DATA	05/24/2018	$29.99
			$1,446.82
KEAWANA BOSTICK	WM SUPERCENTER #1037	05/02/2018	$66.67
	DAVIS & STANTON INC	05/04/2018	$666.00
	UNIFORMS BY JOHN	05/09/2018	$1,226.25
	DRI DRG TARGUS	05/16/2018	$130.75
	WM SUPERCENTER #3367	05/24/2018	$26.05
	MCA-CHARLESTON	05/24/2018	$125.00
	MCA-CHARLESTON	05/24/2018	$76.63
			$2,317.35
KEITH WIGGANS	IN RICHARD LLOYD, INC	05/01/2018	$310.65
	IN RICHARD LLOYD, INC	05/01/2018	$43.60
			$354.25
KELLY MIELKE	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$20.83
			$20.83
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	05/01/2018	$1,000.00
	USPS POSTAGE ENDICIA.COM	05/02/2018	$500.00
	USPS POSTAGE ENDICIA.COM	05/03/2018	$1,000.00
	SHIPRITE SOFTWARE. INC	05/08/2018	$998.00
	SCHEDULEONCE LLC	05/10/2018	$190.00
	CFS PRODUCTS	05/10/2018	$190.71
	USPS POSTAGE ENDICIA.COM	05/15/2018	$500.00
	USPS PO 4514880242	05/21/2018	$881.00
	USPS POSTAGE ENDICIA.COM	05/22/2018	$1,000.00
	COLLOFCHAR 4210	05/30/2018	$7.53
			$6,267.24
KERI MCGEE	COLLOFCHAR 4210	04/30/2018	$45.26
	STAPLES 00115832	05/01/2018	$77.65
	CHARLESTON DOWNTOWN	05/11/2018	$1,764.63
	BVT PUBLISHING LLC	05/16/2018	$46.99
			$1,934.53
KEVIN KEENAN	STAPLES 00115832	05/10/2018	$21.79
			$21.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN NICHOLS	DICKS SPORTING GOODS1200	04/30/2018	$598.33
	UNDER ARMOUR CHA	05/30/2018	$554.69
			$1,153.02
KEYANA RUSS	D J WALL-ST-JOURNAL	05/17/2018	$32.99
	PAYPAL HHWEB BESTS	05/23/2018	$428.93
			$461.92
KIMBERLY MCKALE	FACEBK 6FLCJG6MD2	04/30/2018	$82.35
	OF MANAGEMENT ACCTS	04/30/2018	$230.00
	AMAZON MKTPLACE PMTS	05/14/2018	$169.74
	AMAZON MKTPLACE PMTS	05/15/2018	$12.25
	BCE SOUTH	05/24/2018	$26.71
	FORMS AND SUPPLY - AOPD	05/29/2018	$250.33
			$771.38
KIMBERLY REETZ	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$165.79
	FORMS AND SUPPLY - AOPD	05/04/2018	$14.19
	FORMS AND SUPPLY - AOPD	05/04/2018	$90.38
	AMAZON MKTPLACE PMTS	05/07/2018	$158.36
	AMAZON MKTPLACE PMTS	05/09/2018	$28.01
	AMAZON MKTPLACE PMTS	05/10/2018	$26.48
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$15.35
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$143.86
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$14.92
	FORMS AND SUPPLY - AOPD	05/11/2018	$24.61
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$62.10
	LCA LABCORP (LCBS) WEB	05/22/2018	$65.00
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$33.73
	FORMS AND SUPPLY - AOPD	05/21/2018	$39.67
	CODELYNX LLC	05/25/2018	$305.33
	VISTELAR LLC	05/29/2018	$199.00
			$1,386.78
KIMBERLY SAWYER	FACEBK 9S3CFESH72	04/30/2018	$20.00
			$20.00
KIRBY EVANS	RKO TOTAL GRAPHICS	05/09/2018	$7.09
	SEARS.COM 9300	05/09/2018	$437.06
	AIRGAS SOUTH	05/23/2018	$134.21
			$578.36
KIRSTEL GIBBS	Evernote	05/01/2018	$69.99
	SQ G AND R SERVICE	05/07/2018	$825.00
	WALGREENS #15512	05/07/2018	$13.58
	WALGREENS #15512	05/16/2018	$23.97
	LYNDA.COM, INC.	05/16/2018	$34.99
	PMI - Membership	05/16/2018	$164.00
	PMI - Certification	05/17/2018	$225.00
	WALGREENS #15512	05/21/2018	$14.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEL GIBBS	WEB DON INC (COLUMBIA)	05/22/2018	$2,500.00
	PMI PROJECT MGMT INST	05/24/2018	$55.45
	WALGREENS #15512	05/24/2018	$21.79
	COLLOFCHAR 4210	05/24/2018	$10.90
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$178.74
	BESTBUYCOM805545070070	05/25/2018	$35.95
	CVS/PHARMACY #01039	05/25/2018	$11.76
	BESTBUYCOM805545070070	05/28/2018	$31.46
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$52.72
	STAPLES DIRECT	05/30/2018	$98.08
			$4,367.40
KRISTINE DE WELDE	DIAMOND SPRINGS WATER	05/02/2018	$11.72
	THE CHRONICLE	05/04/2018	$98.00
	CHARLESTON HABITAT FOR	05/10/2018	$155.00
	TARGET 00015297	05/14/2018	$15.24
	AMAZON MKTPLACE PMTS	05/23/2018	$29.80
	AMAZON MKTPLACE PMTS	05/23/2018	$99.98
	AMAZON MKTPLACE PMTS	05/23/2018	$5.49
	AMAZON MKTPLACE PMTS	05/27/2018	$9.98
			$425.21
KYLE DILLON	BSN SPORT SUPPLY GROUP	05/04/2018	$1,525.78
	CAROLINA SASH AND SEW LLC	05/21/2018	$756.75
	TAG UP	05/30/2018	$49.71
			$2,332.24
LATOYA HARRIS	CHARLESTON COTTON EXCHANG	04/30/2018	$1,596.20
	ARAMARK CATERING	04/30/2018	$319.81
	ALL AMERICAN AWARDS INC	04/30/2018	$293.21
	AMAZON MKTPLACE PMTS	05/03/2018	$20.68
	AMAZON MKTPLACE PMTS	05/06/2018	$160.99
	SAFEGUARD BUSINESS SYS	05/15/2018	$2,498.44
			$4,889.33
LAURA MOSES	PAYPAL TAPAS	05/02/2018	$65.00
	FORMS AND SUPPLY - AOPD	05/02/2018	$136.93
	SHRED-IT USA LLC	05/07/2018	$36.57
	AMAZON MKTPLACE PMTS	05/10/2018	$47.99
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$319.31
	ACTFL	05/16/2018	$85.00
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$173.90
	CVS/PHARMACY #01039	05/18/2018	$14.26
			$878.96
LAVERNE CORDES	HONORS GRADUATION	05/05/2018	$28.97
	HONORS GRADUATION	05/08/2018	$72.84
	AWARD CONCEPTS INC	05/08/2018	$900.00
	VISTAPR VistaPrint.com	05/22/2018	$41.14
	AWARD CONCEPTS INC	05/22/2018	$990.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,032.95
LISA CHRISTIAN	NASW ONLINE	05/08/2018	$170.00
	BRAIN INJURY ASSOCIATI	05/09/2018	$60.00
	BRAIN INJURY ASSOCIATION	05/09/2018	$130.00
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$88.48
	AMAZON MKTPLACE PMTS	05/11/2018	$21.49
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$305.23
			$775.20
LISA HASE-JACKSON	FORMS AND SUPPLY - AOPD	05/01/2018	$303.10
	FORMS AND SUPPLY - AOPD	05/03/2018	$158.88
	DRI EndNote	05/04/2018	$99.95
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$238.71
	FORMS AND SUPPLY - AOPD	05/22/2018	$66.65
			$867.29
LISA SIGNORI	ALL AMERICAN AWARDS INC	05/22/2018	$23.98
			$23.98
LYNDA KELLER	HORST WHOLESALE FLORIST	04/30/2018	$165.54
			$165.54
LYNDSAY GIANOLI	CVS/PHARMACY #01039	05/04/2018	$35.56
	AMAZON MKTPLACE PMTS	05/16/2018	$31.99
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$324.72
	AMAZON MKTPLACE PMTS	05/25/2018	$31.99
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$9.84
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$322.14
			$756.24
MACKENZIE CHASTEEN	CVS/PHARMACY #01039	05/01/2018	$9.64
	PAYPAL FLORIDASCHO	05/07/2018	$50.00
	TACRAO	05/07/2018	$250.00
			$309.64
MARC PROTO	POWER SYSTEMS	05/24/2018	$26.16
			$26.16
MARCIA WHITE	Amazon web services	05/03/2018	$17.20
	ASANA.COM	05/20/2018	$1,000.00
	FS seoprofiler	05/25/2018	$780.00
			$1,797.20
MARIA ALFIERIS	DIAMOND SPRINGS WATER	04/30/2018	$25.73
			$25.73
MARIA PHILPOT	AMAZON.COM AMZN.COM/BILL	05/02/2018	$292.55
	TST STELLA CHARLESTON	05/02/2018	$666.00
	PUBLIX #633	05/10/2018	$229.61
	SHRED-IT USA LLC	05/21/2018	$73.14
	VARIDESK	05/22/2018	$790.00
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$36.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,087.32
MARIANNE PERRY	FORMS AND SUPPLY - AOPD	04/30/2018	$81.51
	GRAMMARLY COOYKW-XYPJ	05/10/2018	$139.95
	WWW.NEWEGG.COM	05/11/2018	$86.99
	D J WALL-ST-JOURNAL	05/12/2018	$38.99
	DRI ENDNOTE	05/17/2018	$128.57
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$269.00
	COLLOFCHAR 4210	05/21/2018	$100.17
	AMERICAN ECONOMIC ASSOC	05/30/2018	$45.00
	PAYPAL WESTERNECON	05/30/2018	$160.00
			$1,050.18
MARIE L OLEKSIAK	CVS/PHARMACY #01039	05/07/2018	$7.16
	TRADER JOE'S #752 QPS	05/08/2018	$16.77
	FEDEX 780847924395	05/08/2018	$85.69
			$109.62
MARILEE SMITH	DIAMOND SPRINGS WATER	05/23/2018	$33.25
	COLLOFCHAR 4210	05/29/2018	$68.89
			$102.14
MARK BERRY	ADOBE STOCK	05/10/2018	$29.99
	Dropbox R3RR2SCBB1HB	05/15/2018	$99.00
	ISSUU	05/21/2018	$19.00
			$147.99
MARK DEL MASTRO	TC5AB56QL9 WORDPRESS	05/03/2018	$13.00
	UCB BANCROFT LIB PUBSVCS	05/24/2018	$65.00
	IN SIGMA DELTA PI	05/30/2018	$1,250.00
			$1,328.00
MARLENE NAVOR	PAYPAL SESPORTSMED	05/08/2018	$250.00
	Dropbox 5QSWKJB3X7Y1	05/13/2018	$9.99
	PAYPAL WILSONSTUDI	05/14/2018	$250.00
	PAYPAL THOMASGCAMP	05/17/2018	$200.00
			$709.99
MARY BERGSTROM	GALLUP INC	05/14/2018	$89.00
	BAUDVILLE INC.	05/18/2018	$130.40
	GALLUP INC	05/25/2018	$49.99
	GALLUP INC	05/25/2018	$49.99
			$319.38
MARY MOSER	Amazon.com	05/04/2018	$143.86
	Amazon.com	05/11/2018	$12.23
			$156.09
MATTHEW BRAEUER	Amazon.com	05/15/2018	$28.33
	FLORIDA HOOPS LLC	05/17/2018	$400.00
	OFFICE DEPOT #1214	05/24/2018	$118.79
	OFFICE DEPOT #332	05/24/2018	$23.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$571.09
MCKELVY CONLIN	FORMS AND SUPPLY - AOPD	05/10/2018	$219.44
	APPALACHIAN SPRINGS	05/15/2018	$122.29
	FORMS AND SUPPLY - AOPD	05/22/2018	$32.91
			$374.64
MEGAN ROWE	CVS/PHARMACY #01039	05/11/2018	$11.91
	NELSON PRINTING	05/17/2018	$209.39
	SHERWIN WILLIAMS 702293	05/23/2018	$43.08
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$23.97
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$627.99
	LOWES #00655	05/30/2018	$10.88
			$927.22
MELANIE GREENE	AMAZON MKTPLACE PMTS	05/07/2018	$41.88
	PP MOUSE HOUSE	05/09/2018	$94.80
	REI GREENWOODHEINEMANN	05/09/2018	$507.17
	4IMPRINT	05/10/2018	$171.49
	AMAZON.COM WWW.AMAZON.COM	05/14/2018	$12.99
	PP MOUSE HOUSE	05/15/2018	$47.40
	4IMPRINT	05/22/2018	$366.94
			$1,242.67
MELINDA COLEMAN	PAYPAL NCLCA	05/24/2018	$50.00
	BLUEBERRY INK	05/29/2018	$2,389.08
	BLUEBERRY INK	05/29/2018	$720.84
			$3,159.92
MELINDA MILEY	GALLUP INC	05/17/2018	$119.88
	SP CROMER'S PNUTS	05/17/2018	$62.84
	OVERNIGHTPRINTS	05/18/2018	$86.26
	SWEATSHIRTSTATION	05/22/2018	$146.48
	DEALRACKPRINTEDSHIRT	05/23/2018	$139.44
	FEDEXOFFICE 00000828	05/23/2018	$39.51
	PROMOVERSIT	05/25/2018	$1,763.17
	AMZ Stylus Publishin	05/30/2018	$205.00
			$2,562.58
MEREDITH E PERRONE	FACEBK LK8HXFSJS2	04/30/2018	$83.46
	FACEBK GK8HXFSJS2	04/30/2018	$249.94
	FACEBK YNCRRFJJS2	05/03/2018	$321.70
	FACEBK XNCRRFJJS2	05/03/2018	$428.30
	FACEBK 2M4S6G2KS2	05/05/2018	$378.17
	FACEBK YL4S6G2KS2	05/05/2018	$371.83
	FACEBK PKN7ZFEJS2	05/08/2018	$324.76
	FACEBK QKN7ZFEJS2	05/08/2018	$425.24
	FACEBK CZS5RF2JS2	05/11/2018	$402.22
	SC BIZ NEWS	05/09/2018	$1,085.00
	SC BIZ NEWS	05/09/2018	$1,085.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH E PERRONE	FACEBK EZS5RF2JS2	05/11/2018	$347.78
	FACEBK KKQURF2JS2	05/14/2018	$340.59
	FACEBK JKQURF2JS2	05/14/2018	$409.41
	BUSINESS CARD EXPRESS	05/15/2018	$21.53
	FACEBK QVCN7GWJS2	05/16/2018	$378.64
	FACEBK NVCN7GWJS2	05/16/2018	$371.36
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$17.48
	FACEBK NYFE8GWJS2	05/19/2018	$390.82
	FACEBK PYFE8GWJS2	05/19/2018	$359.18
	FACEBK SRN69GWJS2	05/22/2018	$351.48
	FACEBK WRN69GWJS2	05/22/2018	$398.52
	CHARLESTON MAGAZINE	05/22/2018	$1,950.00
	FACEBK AJ9N7GEJS2	05/25/2018	$247.01
	FACEBK 9J9N7GEJS2	05/25/2018	$502.99
	FACEBK ZEGSAGWJS2	05/28/2018	$438.55
	FACEBK 2FGSAGWJS2	05/28/2018	$311.45
			$11,992.41
MEREDITH JENKINSON	AMAZON.COM AMZN.COM/BILL	05/29/2018	$77.64
			$77.64
MICHAEL ANTOINE	PALMETTO AWARDS	05/01/2018	$37.06
	APPLE STORE #R318	05/03/2018	$41.42
			$78.48
MICHAEL DUNCAN	STAPLES 00115832	05/06/2018	$79.54
			$79.54
MICHAEL HEAGERTY	B&H PHOTO 800-606-6969	04/30/2018	$299.00
	REV.COM	05/01/2018	$25.00
	B&H PHOTO 800-606-6969	05/01/2018	$49.95
	MUSE STORYTELLING INC	05/03/2018	$10.00
	B&H PHOTO 800-606-6969	05/03/2018	$89.98
	REV.COM	05/08/2018	$22.50
	REV.COM	05/09/2018	$45.00
	ROCKETSTOCK	05/09/2018	$79.00
	B&H PHOTO MOTO	05/10/2018	$288.20
	www.dronelogbook.com	05/15/2018	$19.95
	AMAZON MKTPLACE PMTS	05/16/2018	$50.97
	PREMIUMBEAT.COM	05/16/2018	$49.00
	Fiverr	05/16/2018	$47.25
	AMAZON MKTPLACE PMTS	05/17/2018	$97.61
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$35.62
	Fiverr	05/22/2018	$7.00
	ENVATOMARKET41612825	05/25/2018	$200.00
	PREMIUMBEAT.COM	05/29/2018	$196.00
	THE UPS STORE #2386	05/30/2018	$18.34
			$1,630.37
MICHAEL TORNIFOLIO	RUNNING WAREHOUSE	05/02/2018	$149.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TORNIFOLIO	AMAZON.COM AMZN.COM/BILL	05/25/2018	$637.50
			$787.45
MICHELLE ABBOTT	AMAZON MKTPLACE PMTS	05/02/2018	$130.79
	AMAZON MKTPLACE PMTS	05/17/2018	$629.99
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$579.62
	AMAZON MKTPLACE PMTS	05/29/2018	$57.00
			$1,397.40
MICHELLE MCDOWELL	HOBBY LOBBY #562	04/30/2018	$76.04
	WM SUPERCENTER #4506	05/04/2018	$28.42
	OFFICE DEPOT #2127	05/07/2018	$111.80
	WM SUPERCENTER #4506	05/09/2018	$17.30
	KRISPY KREME DOUGH	05/10/2018	$56.59
	BI-LO GROCERY #5638	05/11/2018	$46.31
	OFFICE DEPOT #2127	05/11/2018	$37.26
	DOLLAR TREE	05/15/2018	$7.56
	PUBLIX #829	05/15/2018	$44.07
	OFFICE DEPOT #332	05/15/2018	$53.99
	CHICK-FIL-A #01149	05/15/2018	$168.30
	OFFICE DEPOT #2127	05/17/2018	$93.93
	PUBLIX #829	05/30/2018	$32.63
	THE EXECUTIVE ADVERTIS	05/29/2018	$262.67
			$1,036.87
MICHELLE SMITH	SAS INSTITUTE INC	05/04/2018	$975.00
			$975.00
MICHELLE VAN PARYS	ADORAMA INC	05/07/2018	$345.30
	ADORAMA INC	05/14/2018	$74.85
			$420.15
MILTON LANGLEY	WANDO POWER EQUIPMENT CO	05/02/2018	$818.70
	SITEONE LANDSCAPE S	05/02/2018	$1,039.65
	WANDO POWER EQUIPMENT CO	05/04/2018	$23.59
	PRECISION CYCLE	05/04/2018	$784.97
	IN POSSUMS EAST	05/10/2018	$158.05
	SMITH TURF & IRRIGATION L	05/10/2018	$105.62
	IN POSSUMS EAST	05/15/2018	$408.68
	WANDO POWER EQUIPMENT CO	05/21/2018	$82.09
	SITEONE LANDSCAPE S	05/21/2018	$297.71
	LOWES #00539	05/21/2018	$108.88
	REVELS TURF & TRACTOR	05/22/2018	$173.68
	REVELS TURF & TRACTOR	05/24/2018	$101.46
			$4,103.08
MILTON SUMMERS	C C BOILER SALES SERV	05/09/2018	$2,406.00
	C C BOILER SALES SERV	05/10/2018	$1,802.70
	WOLSELEY IND GR 1441	05/10/2018	$427.86
	GRAINGER	05/16/2018	$347.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON SUMMERS	SC BOILER SAFETY PROG	05/18/2018	$50.00
	GRAINGER	05/30/2018	$353.90
			$5,387.83
MINI NARAYANAN	SHRED-IT USA LLC	05/07/2018	$36.57
			$36.57
MYRA SEAMAN	MODERN LANGUAGE ASSOCI	05/26/2018	$160.00
	NEWCHAUCERSOCIETY.ORG	05/25/2018	$55.00
			$215.00
NANCY MULLER	DNH GODADDY.COM	05/20/2018	$30.16
			$30.16
NANCY PHELPS	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$82.65
	DENVILLE SCIENTIFIC INC	05/01/2018	$191.43
	4IMPRINT	05/02/2018	$465.00
	Etsy.com - Multiple Shops	05/03/2018	$367.00
	CANVA 01948-3157016	05/03/2018	$100.00
	AMAZON MKTPLACE PMTS	05/08/2018	$129.50
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$36.95
	AMAZON MKTPLACE PMTS	05/12/2018	$19.20
	AMAZON MKTPLACE PMTS	05/12/2018	$727.58
			$2,119.31
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	05/16/2018	$109.00
			$109.00
NORA KRASOWSKI	CEC	05/16/2018	$65.00
	COSTCO WHSE #0360	05/16/2018	$267.97
	BRAIN INJURY ASSOCIATI	05/16/2018	$50.00
	BRAIN INJURY ASSOCIATI	05/16/2018	$50.00
	COSTCO WHSE #0360	05/21/2018	$80.05
	AMAZON MKTPLACE PMTS	05/25/2018	$21.99
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$211.75
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$107.43
			$854.19
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	05/23/2018	$20.71
			$20.71
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	05/07/2018	$14.75
	FORMS AND SUPPLY - AOPD	05/08/2018	$50.30
	OFFICE DEPOT #1214	05/09/2018	$15.25
	FORMS AND SUPPLY - AOPD	05/10/2018	$4.02
	OFFICE DEPOT #1214	05/14/2018	$108.97
	FORMS AND SUPPLY - AOPD	05/17/2018	$18.43
			$211.72
PATRINA LINGARD	AMAZON MKTPLACE PMTS	05/10/2018	$17.86
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$143.25
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$31.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRINA LINGARD	FORMS AND SUPPLY - AOPD	05/25/2018	$174.36
			$366.65
PETER LEE	ULINE SHIP SUPPLIES	05/01/2018	$268.43
	ROBERTS OXYGEN CO BR 00	04/30/2018	$149.74
	TFS FISHERSCI ECOM ATL	05/03/2018	$282.84
	AMAZON MKTPLACE PMTS	05/04/2018	$243.22
	THE HOME DEPOT #0739	05/07/2018	$142.03
	TFS FISHERSCI ECOM ATL	05/09/2018	$256.31
	TFS FISHERSCI ECOM ATL	05/09/2018	$301.23
	U.S. PLASTIC CORPORATION	05/09/2018	$115.69
	GREENVILLE FLUID SYSTE	05/10/2018	$135.65
	ONLINEMETALS.COM	05/10/2018	$59.35
	TFS FISHERSCI ECOM ATL	05/10/2018	$161.32
	ULINE SHIP SUPPLIES	05/11/2018	$292.43
	LOWES #00661	05/12/2018	$292.86
	BOLT DEPOT, INC.	05/12/2018	$60.14
	U.S. PLASTIC CORPORATION	05/15/2018	$69.82
	TFS FISHERSCI ECOM ATL	05/15/2018	$141.42
	FEDEX 28507046	05/16/2018	$254.14
	SIGMA ALDRICH US	05/16/2018	$31.50
	GREENVILLE FLUID SYSTE	05/17/2018	$99.93
	TFS FISHERSCI ECOM ATL	05/19/2018	$17.52
	LOWES #00661	05/19/2018	$137.07
	ULINE SHIP SUPPLIES	05/24/2018	$124.50
	SIGMA ALDRICH US	05/24/2018	$1,049.00
	ZARGES INC	05/24/2018	$474.15
	TFS FISHERSCI ECOM ATL	05/25/2018	$160.28
	AMAZON MKTPLACE PMTS	05/29/2018	$27.66
	LOWES #00661	05/29/2018	$142.64
	LOWES #00661	05/29/2018	$97.26
	TFS FISHERSCI ECOM ATL	05/30/2018	$74.42
	TFS FISHERSCI ECOM ATL	05/30/2018	$58.56
			$5,721.11
PETER MEIER	LOWES #00661	05/01/2018	$50.64
	HARRIS TEETER #456	05/02/2018	$9.78
	THAT FISH PLACE-THAT P	05/03/2018	$74.14
	ALL SEASONS TRUE VALUE	05/03/2018	$19.59
	PETSMART # 3063	05/03/2018	$40.31
	LOWES #00661	05/09/2018	$59.50
	EVOQUA WATER TECHNOLOGY	05/14/2018	$160.99
	CPI COLEPARMERINSTRUMT	05/17/2018	$47.88
	U.S. PLASTIC CORPORATION	05/17/2018	$37.14
	PETMOUNTAIN COM	05/17/2018	$126.85
	WEST MARINE #1264	05/24/2018	$712.75
			$1,339.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP ROBINSON	FASTENAL COMPANY01	05/10/2018	$7.07
			$7.07
PHYLLIS GATES	Amazon.com	05/13/2018	$30.50
	TARGET 00015297	05/17/2018	$27.47
	DOLLAR TREE	05/24/2018	$11.99
			$69.96
PRISCILLA HAYES	IN SHRED WITH US	05/09/2018	$31.50
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$93.54
	DIAMOND SPRINGS WATER	05/22/2018	$57.22
	BCE SOUTH	05/25/2018	$26.71
	FORMS AND SUPPLY - AOPD	05/24/2018	$30.02
			$238.99
RENA LANKFORD	FORMS AND SUPPLY - AOPD	05/02/2018	$129.51
	FORMS AND SUPPLY - AOPD	05/09/2018	$397.07
	FORMS AND SUPPLY - AOPD	05/11/2018	$224.13
	THE NEW SCHOOL	05/14/2018	$788.00
	FORMS AND SUPPLY - AOPD	05/25/2018	$289.34
			$1,828.05
ROBERT REESE	EAST BAY TRUE VALUE	05/22/2018	$10.65
			$10.65
ROBIN LAROCQUE	WM SUPERCENTER #628	04/30/2018	$59.69
	WM SUPERCENTER #628	05/13/2018	$23.32
	CALL EXPERTS	05/15/2018	$63.52
	DIAMOND SPRINGS WATER	05/22/2018	$5.45
	BEST BUY 00005173	05/30/2018	$27.24
			$179.22
ROCHELLE JOHNSON	ARROW CLEANERS INC.	04/30/2018	$45.56
	ARROW CLEANERS INC.	04/30/2018	$227.80
	PARTY CITY 0182	05/01/2018	$18.51
	MIDWEST GLOBAL GROUP	05/04/2018	$2,463.50
	PARTY CITY 0182	05/04/2018	$15.24
	PAYPAL MARKETINGDE	05/07/2018	$125.00
	PAYPAL GREGORYGUAY	05/07/2018	$187.50
	PAYPAL MEANSTREAMS	05/07/2018	$187.50
	STAPLES 00117127	05/22/2018	$108.39
			$3,379.00
ROLAND CRAFT	IN JI SMALL ENGINE REPAI	05/02/2018	$132.01
			$132.01
RON MENCHACA	MAILCHIMP MONTHLY	05/02/2018	$250.00
	ACCESS INTELLIGENCE	05/09/2018	$399.00
	TCD CENGAGE LEARNING	05/12/2018	$119.00
	800-436-9269 HAYMARKET	05/22/2018	$258.00
	BEST BUY 00001750	05/27/2018	$96.06
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$14.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RON MENCHACA	Evernote Corp	05/29/2018	$42.00
			$1,178.21
ROY SNIPE	GOOGLE Google Storage	05/06/2018	$9.99
			$9.99
RYAN STONE	CVS/PHARMACY #01039	05/30/2018	$5.28
			$5.28
SABINE HAGN-FORD	INTERNET BOOKSHOP ITAL	04/30/2018	$42.67
	CVS/PHARMACY #01039	05/02/2018	$1.91
	TLF THE FLOWER COTTAGE	05/09/2018	$352.08
	CHARLESTON GREEN TAXI LLC	05/10/2018	$37.00
	IN SHRED WITH US	05/16/2018	$31.50
	CHARLESTON GREEN TAXI LLC	05/17/2018	$37.00
	CHARLESTON GREEN TAXI LLC	05/17/2018	$37.00
	CVS/PHARMACY #01039	05/29/2018	$13.71
			$552.87
SABRINA HOLLOWAY	FORMS AND SUPPLY - AOPD	04/30/2018	$356.35
	B&H PHOTO MOTO	05/03/2018	$135.74
	1000BULBS.COM	05/04/2018	$150.43
	B&H PHOTO MOTO	05/07/2018	$148.93
	JEWISH PRESS	05/09/2018	$1,600.00
	JEWISH PRESS	05/10/2018	$1,600.00
	DROPBOX T1YHTPT35LNW	05/12/2018	$99.00
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$148.45
	CDW GOVT #MRX1328	05/14/2018	$236.55
	LOWES #00907	05/18/2018	$102.89
	REV.COM	05/21/2018	$24.00
	REV.COM	05/21/2018	$263.00
	QSR INTERNATIONAL AMERIC	05/22/2018	$540.00
	B&H PHOTO MOTO	05/23/2018	$63.61
	REV.COM	05/23/2018	$57.00
	CDW GOVT #MTZ0227	05/23/2018	$277.22
	COURSRA5IDIPAM56G43TV	05/24/2018	$49.00
	FASTENAL COMPANY01	05/25/2018	$256.24
	REV.COM	05/30/2018	$28.00
			$6,136.41
SAMUEL BOLZ	FLUORESCENT LIGHT COVE	05/01/2018	$40.27
	NELSON PRINTING	05/08/2018	$340.08
	FLUORESCENT GALLERY LLC	05/11/2018	$120.00
	DIAMOND SPRINGS WATER	05/22/2018	$40.93
	FLUORESCENT GALLERY LLC	05/23/2018	$120.00
			$661.28
SARA FRANKEL	ARTIST & CRAFTSMAN CSNSC	04/30/2018	$51.45
	MICHAELS STORES 1060	05/26/2018	$72.59
			$124.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARA STEVENSON	AMAZON.COM AMZN.COM/BILL	05/16/2018	$243.06
			$243.06
SARAH FRANCISCUS	RSN PROMOTIONALS	04/30/2018	$451.75
	LOWES #00497	05/02/2018	$34.86
	WM SUPERCENTER #1017	05/06/2018	$82.36
	CVS/PHARMACY #03597	05/06/2018	$148.39
	WAL-MART #1017	05/05/2018	$69.93
	CVS/PHARMACY #03597	05/08/2018	$7.42
	CAVIAR & BANANAS GS	05/15/2018	$157.75
	CAVIAR & BANANAS GS	05/16/2018	$170.90
	CAVIAR & BANANAS GS	05/17/2018	$197.21
	CAVIAR & BANANAS GS	05/18/2018	$184.05
	DIAMOND SPRINGS WATER	05/30/2018	$35.65
			$1,540.27
SARAH HARVEY	N A E Y C SALES	05/01/2018	$550.00
	SC.GOV	04/30/2018	$9.14
	SC.GOV	05/02/2018	$9.14
	WM SUPERCENTER #1748	05/09/2018	$201.52
	AMAZON MKTPLACE PMTS	05/15/2018	$12.49
	HARRIS TEETER #0365	05/16/2018	$3.76
	SC.GOV	05/23/2018	$9.14
	DSS ACHIEVMNTPRODUCTS	05/30/2018	$19.86
			$815.05
SARAH MANNING	MAGAZINELINE	05/08/2018	$18.00
	SHERIAR PRESS	05/09/2018	$267.05
	AMAZON MKTPLACE PMTS	05/10/2018	$79.97
	AMAZON MKTPLACE PMTS	05/10/2018	$8.00
	BUSINESS CARD EXPRESS	05/14/2018	$157.64
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$241.79
	COLLOFCHAR 4210	05/16/2018	$432.27
	CRESTLINE SPECIALTIES	05/18/2018	$311.66
	OFFICE DEPOT #2957	05/22/2018	$612.87
	AMAZON MKTPLACE PMTS	05/24/2018	$40.50
			$2,169.75
SARAH OWENS	SQ VERDE	04/30/2018	$357.39
	KUDU COFFEE & CRAFT BEER	04/30/2018	$109.82
	Amazon.com	05/01/2018	$308.43
			$775.64
SARAH SIMMONITE	COLLE CORNER BKSTOR	05/08/2018	$58.84
	DIAMOND SPRINGS WATER	05/22/2018	$57.23
			$116.07
SARAH WUIGK	INGRAM PUBLISHER SERVICE	05/02/2018	$41.16
	BUSINESS CARD EXPRESS	05/07/2018	$21.53
	TRADER JOE'S #752 QPS	05/11/2018	$46.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WUIGK	FORMS AND SUPPLY - AOPD	05/15/2018	$98.81
	GLOBAL CREDENTIAL EVALUAT	05/29/2018	$90.00
	SHRED-IT USA LLC	05/29/2018	$73.14
			$371.11
SAVANNAH FRIERSON	SNYDER PARTY RENTAL INC	05/03/2018	$206.93
	SOCIETY OF AMERICAN AR	05/10/2018	$169.00
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$121.17
	NELSON PRINTING	05/23/2018	$311.30
	BC.BASECAMP 2 2649798	05/26/2018	$50.00
	TERRACE THEATRE	05/24/2018	$1,296.00
	FULL FOCUS PLANNER	05/29/2018	$129.99
	FULL FOCUS PLANNER	05/29/2018	$634.01
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$137.34
			$3,055.74
SEBASTIAN VAN DELDEN	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$18.71
	DNH GODADDY.COM	05/07/2018	$160.31
	WM SUPERCENTER #4384	05/09/2018	$52.80
	WM SUPERCENTER #632	05/09/2018	$7.54
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$414.19
			$653.55
SHAMONE WHITE	DIAMOND SPRINGS WATER	04/30/2018	$10.63
	SHORTRUNPOSTERS.COM	05/15/2018	$50.76
			$61.39
SHANON DOOLEY	VWR INTERNATIONAL INC	05/03/2018	$11.06
	TFS FISHERSCI ECOM ATL	05/04/2018	$419.72
	GENEWIZ, INC.	05/07/2018	$96.00
	VWR INTERNATIONAL INC	05/09/2018	$110.14
	VWR INTERNATIONAL INC	05/09/2018	$31.92
	TFS FISHERSCI ECOM ATL	05/08/2018	$167.10
	VWR INTERNATIONAL INC	05/10/2018	$32.59
	MIDSCI	05/09/2018	$1,527.03
	MP BIOMEDICALS LLC	05/11/2018	$77.25
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$49.02
	CAROLINA BIOLOGIC SUPPLY	05/14/2018	$235.19
	CAROLINA BIOLOGIC SUPPLY	05/21/2018	$25.64
	BIO RAD LABORATORIES	05/26/2018	$363.85
	FORMS AND SUPPLY - AOPD	05/24/2018	$61.01
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$57.90
	TFS FISHERSCI ECOM ATL	05/30/2018	$377.49
	RAININ	05/30/2018	$2,159.51
	CAROLINA BIOLOGIC SUPPLY	05/30/2018	$97.67
			$5,900.09
SHARON BROWN	ALSCO INC.	05/04/2018	$70.16
	ALSCO INC.	05/14/2018	$90.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$160.99
SHAYLYN MURPHY	PAPERLESS POST	05/30/2018	$180.00
			$180.00
SHERA SCOTT	STERICYCLE	05/08/2018	$210.24
	DIAMOND SPRINGS WATER	05/08/2018	$5.45
	STERICYCLE	05/08/2018	$77.88
	LOWES #00907	05/11/2018	$8.08
	Backcountry.com	05/15/2018	$672.41
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$46.86
	AMAZON MKTPLACE PMTS	05/18/2018	$40.00
	Amazon.com	05/20/2018	$241.25
	Backcountry.com	05/19/2018	$328.50
	VWR INTERNATIONAL INC	05/22/2018	$35.39
	VWR INTERNATIONAL INC	05/23/2018	$287.88
	VWR INTERNATIONAL INC	05/23/2018	$186.39
	VWR INTERNATIONAL INC	05/24/2018	$17.67
	FORMS AND SUPPLY - AOPD	05/24/2018	$46.43
	AMAZON MKTPLACE PMTS	05/25/2018	$53.98
			$2,258.41
SHULA HOLTZ	AMAZON.COM AMZN.COM/BILL	05/24/2018	$32.65
			$32.65
SONYA ALLEN	AMAZON MKTPLACE PMTS	05/20/2018	$39.98
	DIAMOND SPRINGS WATER	05/22/2018	$85.24
			$125.22
STACEY HASSARD	BRUNTON OUTDOOR INC.	04/30/2018	$130.00
	LOWCOUNTRY GEOLOGIC LLC	04/30/2018	$1,179.38
	IN MOUNT PLEASANT FLIGHT	05/01/2018	$400.00
	ALL AMERICAN AWARDS INC	05/04/2018	$15.00
	CRUCIAL.COM	05/05/2018	$1,971.79
	RAINWRITER	05/04/2018	$355.91
	OFFICE DEPOT #3357	05/03/2018	$14.04
	ROBOTSHOP.COM	05/08/2018	$31.99
	PIX4D SA	05/09/2018	$749.00
	GAYLORD BROS INC	05/10/2018	$153.68
	WSU PULLMAN	05/10/2018	$425.00
	THE HOME DEPOT #1118	05/07/2018	$34.81
	TFS FISHERSCI ECOM ATL	05/11/2018	$261.62
	SHOPLET.COM	05/11/2018	$84.19
	MTI CORPORATION MTI COR	05/11/2018	$161.09
	WALMART.COM	05/12/2018	$258.33
	WM SUPERCENTER #1748	05/11/2018	$13.04
	SHOPATSKY.COM	05/11/2018	$216.91
	IN REENTEL.COM - LAPIDAR	05/11/2018	$178.00
	GAYLORD BROS INC	05/11/2018	$89.08
	SHEFFIELD-POTTERY.COM	05/14/2018	$126.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	CAMBRIDGE ISOTOPE LABORA	05/11/2018	$310.59
	USGS	05/15/2018	$41.00
	TFS FISHERSCI ECOM ATL	05/15/2018	$213.68
	TFS FISHERSCI ECOM ATL	05/16/2018	$889.09
	TFS FISHERSCI ECOM ATL	05/16/2018	$703.89
	TFS FISHERSCI ECOM ATL	05/17/2018	$437.40
	TFS FISHERSCI ECOM ATL	05/18/2018	$32.52
	EXPRESS FLAGS	05/24/2018	$31.69
	BCE SOUTH	05/24/2018	$26.71
	TFS FISHERSCI ECOM ATL	05/25/2018	$51.02
	PAPER DIRECT	05/25/2018	$98.50
	FORMS AND SUPPLY - AOPD	05/29/2018	$124.41
			$9,809.36
STANLEY MONTGOMERY	AMAZON MKTPLACE PMTS	05/10/2018	$22.43
	AMAZON MKTPLACE PMTS	05/13/2018	$401.28
	LEARNWORLDS	05/16/2018	$29.00
	REV.COM	05/23/2018	$11.00
	SHI INTERNATIONAL CORP	05/24/2018	$333.54
			$797.25
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOTIO	05/04/2018	$659.35
	RYDIN DECAL- MOTO	05/22/2018	$776.84
			$1,436.19
STEPHANIE AUWAERTER	AIRGAS SOUTH	05/01/2018	$4.25
	AIRGAS SOUTH	05/01/2018	$4.39
	FORMS AND SUPPLY - AOPD	05/01/2018	$99.60
	DISPLAYS2GO	05/03/2018	$108.57
	DICK'S CLOTHING&SPORTING	05/05/2018	$108.98
	ADOBE PHOTOGPHY PLAN	05/05/2018	$9.99
	OVERNIGHTPRINTS	05/16/2018	$133.49
	FORMS AND SUPPLY - AOPD	05/16/2018	$198.10
	CANVA 01966-4259173	05/21/2018	$10.00
	CANVA 01966-4293325	05/21/2018	$49.90
	FEDEXOFFICE 00000828	05/21/2018	$47.42
	AMAZON MKTPLACE PMTS	05/22/2018	$138.27
	HOO HOOTSUITE INC	05/24/2018	$9.99
	PROMOVERSIT	05/29/2018	$424.32
	DIAMOND SPRINGS WATER	05/29/2018	$42.79
	COSTCO WHSE #0360	05/30/2018	$496.91
			$1,886.97
STEPHANIE LEAHY	STA TRAVEL INC 210	04/30/2018	$675.00
	CLEARTRIP PRIVATE LTD	04/30/2018	$59.67
	STA TRAVEL INC 210	04/30/2018	$250.00
	CLEARTRIP PRIVATE LTD	04/30/2018	$203.24
	CLEARTRIP PRIVATE LTD	04/30/2018	$48.02
	STA TRAVEL INC 210	04/30/2018	$225.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEAHY	CLEARTRIP PRIVATE LTD	04/30/2018	$855.24
	CLEARTRIP PRIVATE LTD	04/30/2018	$40.11
	STA TRAVEL INC 210	04/30/2018	$250.00
	STA TRAVEL INC 210	04/30/2018	$125.00
	CLEARTRIP PRIVATE LTD	04/30/2018	$71.49
	AIR PANAMA ED	04/30/2018	$1,683.04
	STA TRAVEL INC TH	05/01/2018	$250.00
	CLEARTRIP PRIVATE LTD	05/01/2018	$572.43
	AMAZON MKTPLACE PMTS	05/02/2018	$132.95
	AMAZON MKTPLACE PMTS	05/01/2018	$22.99
	STA TRAVEL INC TH	05/01/2018	$375.00
	AMAZON MKTPLACE PMTS	05/02/2018	$10.58
	AMAZON MKTPLACE PMTS	05/06/2018	$81.99
	STA TRAVEL INC TH	05/04/2018	$200.00
	AIRBNB HM2JS8BFET	05/07/2018	$914.03
	EXPRESS DES ILES	05/07/2018	$567.80
	AIR PANAMA ED	05/07/2018	$213.58
	MALDRON PARNELL SQ ONLINE	05/08/2018	$5,372.91
	AMAZON MKTPLACE PMTS	05/10/2018	$85.41
	DIVERS DIRECT	05/11/2018	$29.99
	AMAZON MKTPLACE PMTS	05/14/2018	$360.14
	STF AF CHAPMAN SKEPP	05/16/2018	$1,771.41
	HISTORIC ROYAL PAL	05/17/2018	$301.81
	ORANGE HILL RESORTS LTD	05/26/2018	$1,841.20
	Ferdatjonustan a Holum	05/25/2018	$1,761.36
	HERITAGE HOUSE	05/25/2018	$467.98
			$19,819.37
STEPHANIE SMITH	SHRED-IT CHARLESTON	05/08/2018	$36.57
	DIAMOND SPRINGS WATER	05/22/2018	$140.06
	FORMS AND SUPPLY - AOPD	05/23/2018	$58.82
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$328.09
			$563.54
STEPHANIE TODT	ESHIPPERUSA	04/30/2018	$123.93
	AMAZON MKTPLACE PMTS	05/05/2018	$59.21
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$38.13
	ESHIPPERUSA	05/07/2018	$111.55
	ESHIPPERUSA	05/14/2018	$73.58
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$12.51
	ESHIPPERUSA	05/21/2018	$65.90
	CANVA FOR WORK MONTHLY	05/23/2018	$12.95
	Diversity Abroad	05/23/2018	$1,570.00
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$85.97
	ESHIPPERUSA	05/29/2018	$1,090.48
			$3,244.21
STEVE JOHNSON	LOWES #00661	05/24/2018	$809.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEVE JOHNSON	SOUTHERN LUMBER & MILLW	05/25/2018	$407.99
			$1,217.67
SUSAN FROST	AIRCONCEPTS	05/11/2018	$26.07
	MAILCHIMP MONTHLY	05/17/2018	$42.50
	LOGMEIN GOTOMEETING	05/20/2018	$86.11
			$154.68
SUSAN GOURDIN	Amazon.com	05/05/2018	$52.84
	NACADA	05/17/2018	$75.00
			$127.84
SUSAN HARTMAN	BARNES&NOBLE.COM-BN	05/25/2018	$49.94
	BARNES&NOBLE.COM-BN	05/26/2018	$5.55
			$55.49
SUSAN KLEIN	Lulu	05/07/2018	$28.77
	PAYPAL WASSAICARTI	05/08/2018	$900.00
	SQ INTERNATIONAL S	05/09/2018	$1,477.50
	SQ INTERNATIONAL S	05/09/2018	$1,477.50
			$3,883.77
SUZETTE STILLE	Dropbox TMQS9JCJF7Y5	04/30/2018	$9.99
			$9.99
SYNDIA HILL	D J WALL-ST-JOURNAL	05/02/2018	$38.99
	OFFICE DEPOT #1214	05/01/2018	$17.42
	OFFICE DEPOT #1214	05/01/2018	$109.35
	OFFICE DEPOT #62	05/01/2018	$7.62
	OFFICEMAX/OFFICEDEPT#6876	05/01/2018	$38.41
	BUSINESS CARD EXPRESS	05/08/2018	$26.71
	OFFICE DEPOT #1214	05/09/2018	$149.32
			$387.82
TALIM LESSANE	WM SUPERCENTER #1748	05/05/2018	$39.79
	OFFICE DEPOT #3357	05/05/2018	$184.47
	CVS/PHARMACY #01039	05/11/2018	$8.85
	4IMPRINT	05/15/2018	$415.09
	CHARLESTON CNTY PARK PPS	05/22/2018	$1,100.00
	COLLOFCHAR 4210	05/29/2018	$321.47
			$2,069.67
TALMON GUESS	TURKYS LLC	05/08/2018	$105.00
	TURKYS LLC	05/08/2018	$190.00
	TURKYS LLC	05/08/2018	$115.00
	GLASSPRO	05/17/2018	$467.17
	GARRETTS DISCOUNT GOLF CA	05/21/2018	$85.00
	UPS 970837895 BD Rec Appl	05/22/2018	$205.51
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$246.29
	AMAZON MKTPLACE PMTS	05/29/2018	$35.98
			$1,449.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA ROSAS-BOSSAK	AMAZON MKTPLACE PMTS	04/30/2018	$355.99
	PLASTICPLACE.COM	05/01/2018	$132.69
	APL APPLE ONLINE STORE	05/03/2018	$76.00
	APL APPLE ONLINE STORE	05/04/2018	$129.00
	AMAZON MKTPLACE PMTS	05/16/2018	$179.00
	APL APPLE ONLINE STORE	05/19/2018	$553.00
	DISTANCE EDUCATIO	05/18/2018	$719.00
	AMAZON MKTPLACE PMTS	05/23/2018	$316.27
	WWW COSTCO COM	05/27/2018	$621.29
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$71.29
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$48.95
	WWW COSTCO COM	05/29/2018	$86.10
			$3,288.58
TAMIEKA FRASIER	CDW GOVT #MRX1348	05/14/2018	$236.55
			$236.55
TARA SCOZZARO	IMAGE BRANDING GROUP	05/14/2018	$433.08
	IMAGE BRANDING GROUP	05/14/2018	$360.20
	IMAGE BRANDING GROUP	05/22/2018	$76.95
	IMAGE BRANDING GROUP	05/29/2018	$404.13
	IMAGE BRANDING GROUP	05/29/2018	$425.13
	IMAGE BRANDING GROUP	05/30/2018	$76.95
	IMAGE BRANDING GROUP	05/30/2018	$339.12
	SAMS CLUB #8252	05/30/2018	$128.84
			$2,244.40
TERESA CALHOUN	FEDEX 28574712	05/22/2018	$928.62
			$928.62
TERESA MATTIE	DOLLAR TREE	05/09/2018	$29.43
	HARRIS TEETER #0277	05/10/2018	$60.04
	OFFICE DEPOT #2002	05/09/2018	$22.97
	BUSINESS CARD EXPRESS	05/15/2018	$77.39
	OFFICE DEPOT #2002	05/23/2018	$70.89
			$260.72
TERESA SMITH	ULINE SHIP SUPPLIES	05/03/2018	$48.59
	HORST WHOLESALE FLORIST	05/07/2018	$45.75
	WAL-MART #1748	05/08/2018	$22.85
	HOBBY-LOBBY #505	05/09/2018	$21.78
	IN PALMETTO AWARDS	05/30/2018	$179.85
			$318.82
TERESE ANDREWS	AMERICAN POLITICAL SCIENC	04/30/2018	$411.00
	Amazon.com	05/02/2018	$30.33
	TRANSCRIPTIONGEAR	05/04/2018	$179.76
	IN SHRED WITH US	05/16/2018	$45.00
	AMAZON MKTPLACE PMTS	05/17/2018	$23.94
	QUALTRICS	05/18/2018	$2,500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESE ANDREWS	AMERICAN POLITICAL SCIENC	05/21/2018	$130.50
			$3,320.53
TIFFANY GAMMELL	PAPERLESS POST	04/30/2018	$18.00
	PAPERLESS POST	04/30/2018	$28.00
	FACEBK 3S8BDFN5L2	04/30/2018	$159.72
	PAPERLESS POST	05/14/2018	$14.00
	CONNIE DUGLIN RENTAL	05/17/2018	$289.78
	CONNIE DUGLIN RENTAL	05/29/2018	$339.58
			$849.08
TIMOTHY AGEE	LOWES #02948	05/10/2018	$65.22
			$65.22
TIMOTHY CALLAHAN	AMAZON.COM AMZN.COM/BILL	05/06/2018	$42.72
	AMAZON MKTPLACE PMTS	05/07/2018	$71.28
	ALL AMERICAN AWARDS INC	05/09/2018	$595.14
	WM SUPERCENTER #632	05/11/2018	$43.47
	WALMART.COM 8009666546	05/12/2018	$344.44
	WWW FEATHEREDFRIENDS COM	05/14/2018	$379.00
	HIGH PURITY STANDARDS LL	05/15/2018	$200.00
	ENVIRONMENTAL EXPRESS	05/15/2018	$236.82
	AUTOSAMPLER	05/16/2018	$83.59
	THORLABS	05/16/2018	$1,026.14
	DEWALT SERVICE NET #174	05/17/2018	$79.66
	TFS FISHERSCI ECOM ATL	05/19/2018	$569.75
	TFS FISHERSCI ECOM ATL	05/19/2018	$355.20
	SHIMADZU SCIENTIFIC INSTR	05/21/2018	$704.14
	B&H PHOTO MOTO	05/22/2018	$2,240.50
	HAMILTON COMPANY	05/23/2018	$182.00
	TFS FISHERSCI ECOM ATL	05/23/2018	$29.21
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$141.86
	SHIMADZU SCIENTIFIC INSTR	05/24/2018	$139.52
	WAL-MART #0632	05/26/2018	$96.13
	AMAZON MKTPLACE PMTS	05/27/2018	$97.99
	AMAZON MKTPLACE PMTS	05/25/2018	$9.05
	AMAZON MKTPLACE PMTS	05/28/2018	$22.79
	SHIMADZU SCIENTIFIC INSTR	05/30/2018	$105.73
	B & S TRAILER MANUFACTURE	05/30/2018	$1,629.61
			$9,425.74
TINA ROGONIA	OFFICE DEPOT #3357	05/07/2018	$31.60
	STAPLES 00108266	05/11/2018	$271.96
	VZWRLSS PRPAY AUTOPAY	05/22/2018	$30.00
			$333.56
TRACEY HUNTER-DONIGER	SERVICESCAPE INCORPORATED	05/17/2018	$84.00
			$84.00
VERONCIA BUTLER	AMAZON MKTPLACE PMTS	05/04/2018	$19.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
VERONCIA BUTLER	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$117.08
	HARRIS TEETER #0277	05/12/2018	$95.97
	HARRIS TEETER #455	05/12/2018	$16.30
	TWO BIRDS FILM	05/14/2018	$29.00
	Amazon.com	05/18/2018	$259.87
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$181.86
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$22.09
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$234.02
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$20.91
	HOPKINS FULFILLMENT SVCS	05/26/2018	$87.00
	FORMS AND SUPPLY - AOPD	05/24/2018	$172.30
	THE CHRONICLE	05/25/2018	$166.00
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$60.27
			$1,481.90
WENDY WILLIAMS	INSTITUTE SUPPLY MGMT	05/12/2018	$235.00
	NATIONAL CONTRACT MANAGE	05/11/2018	$150.00
			$385.00
WILLIAM CHASE	4IMPRINT	05/08/2018	$380.80
			$380.80
WILLIAM HERKERT	DANA SAFETY SUPPLY INC	04/30/2018	$151.51
	ATP GUN SHOP AND RANGE	05/08/2018	$68.01
	ATP GUN SHOP AND RANGE	05/08/2018	$28.86
			$248.38
WILLIAM MARCHANT III	HARRIS TEETER #0365	05/04/2018	$129.68
	LATITUDE 3 MEDIA GROUP	05/29/2018	$925.00
			$1,054.68
WILLIAM QUINN BURKE	REV.COM	05/28/2018	$25.00
	LOGMEIN GOTOMEETING	05/28/2018	$39.24
	REV.COM	05/30/2018	$71.00
			$135.24
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	05/09/2018	$60.37
			$60.37
ZACH ADAMS	THE FRESH MARKET I	05/05/2018	$24.61
	THE FRESH MARKET I	05/04/2018	$25.72
	SAFEWAY #2979	05/03/2018	$288.84
	PUBLIX #633	05/08/2018	$8.87
	HARRIS TEETER #0019	05/08/2018	$60.37
	SP AXEBAT US	05/09/2018	$394.86
	HARRIS TEETER #0019	05/15/2018	$47.24
	HARRIS TEETER #0019	05/16/2018	$15.85
	WM SUPERCENTER #1392	05/16/2018	$50.99
	WM SUPERCENTER #1392	05/17/2018	$146.96
	WM SUPERCENTER #1392	05/19/2018	$5.83
	WM SUPERCENTER #1726	05/23/2018	$130.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH ADAMS	WM SUPERCENTER #1726	05/24/2018	$20.46
	COLLINS SPORTS MEDICINE	05/30/2018	$1,135.01
			$2,356.55
ZIPORA ANCRUM	CVS/PHARMACY #01039	05/04/2018	$13.70
			$13.70

Total for COLLEGE OF CHARLESTON: $468,280.82

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	AMERICAN FOLDER COMPANY	05/15/2018	$804.00
			$804.00

Total for COMMISSION ON INDIGENT DEFENSE: $804.00

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	NASACT	05/07/2018	$700.00
	CANON SOLUTIONS AMER INC	05/08/2018	$213.89
	OPC Midlands Tech	05/29/2018	$299.00
	OPC COL SERVICE FEE	05/29/2018	$7.48
			$1,220.37
JOY STAGG	USPS PO 4518040202	05/18/2018	$24.70
			$24.70

Total for COMPTROLLER GENERAL: $1,245.07

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FORMS AND SUPPLY - AOPD	05/01/2018	$144.05
	SQ BCT ATLANTA	05/02/2018	$47.00
	FORMS AND SUPPLY - AOPD	05/01/2018	$58.91
	FORMS AND SUPPLY - AOPD	05/03/2018	$3.67
	CDW GOVT #MRQ1364	05/14/2018	$7.02
	SQ BCT ATLANTA	05/15/2018	$47.00
	USPS PO 4518040205	05/16/2018	$214.00
	USPS PO 4518040205	05/16/2018	$214.00
	MANAGEDPRINT	05/18/2018	$339.94
	LANDS END BUS OUTFITTERS	05/24/2018	$1,118.20
	WALMART.COM	05/25/2018	$42.75
	FORMS AND SUPPLY - AOPD	05/24/2018	$222.64
	FORMS AND SUPPLY - AOPD	05/24/2018	$146.49
			$2,605.67
DARLENE DINKINS	DELTA AIR 0062323898139	05/03/2018	$450.60
			$450.60

Total for CONSUMER AFFAIRS COMM: $3,056.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	IBI - SUPPLYWORKS #2251	05/15/2018	$284.35
	FASTENAL COMPANY01	05/16/2018	$261.89
	BAKER DISTRIBUTING #562	05/18/2018	$73.64
	UNITED REFRIG INC 492	05/18/2018	$394.10
	WHOLESALE INDUSTRIAL ELEC	05/22/2018	$121.09
	IBI - SUPPLYWORKS #2251	05/23/2018	$308.45
			$1,443.52
BILL NICHOLS	CES 34	05/30/2018	$254.76
			$254.76
BRENTON RICARD	LOWES #00385	05/03/2018	$51.45
	TRACTOR SUPPLY # 1365	05/03/2018	$413.81
	BLANCHARD EQUIPMENT - NE	05/07/2018	$297.92
	DUKES EQUIPMENT CO, IN	05/14/2018	$199.27
	TRACTOR-SUPPLY-CO #0485	05/22/2018	$84.99
	TRACTOR-SUPPLY-CO #0485	05/22/2018	$397.23
	TRACTOR SUPPLY # 1365	05/24/2018	$139.44
	TRACTOR SUPPLY # 1365	05/26/2018	$82.95
			$1,667.06
BRIAN BOLCHOZ	DESIGN LAB COLUMBIA	05/14/2018	$290.47
			$290.47
BRITTANY DRIGGERS	D & L PARTS CO INC #20	05/04/2018	$1,986.68
	WALMART GROCERY	05/18/2018	$99.63
			$2,086.31
CECIL BRANHAM	LOWES #00385	05/07/2018	$910.25
	RICHLAND INDUSTRIAL	05/08/2018	$509.17
	LOWES #00385	05/09/2018	$190.08
	CK SUPPLY 238	05/14/2018	$1,533.01
	LOWES #00385	05/16/2018	$423.08
	RICHLAND INDUSTRIAL	05/18/2018	$594.62
	CK SUPPLY 238	05/18/2018	$202.17
	RSG COLUMBIA	05/18/2018	$594.87
	LOWES #00385	05/24/2018	$76.14
			$5,033.39
CHAD BYRD	GRAINGER	05/17/2018	$33.98
	QUALITY ONE	05/18/2018	$110.00
			$143.98
CLIFF RAY	CORE & MAIN LP 552	05/25/2018	$187.40
	ALLIED ELECTRONICS INC	05/26/2018	$171.54
	DISTRIBUTION INT'L	05/29/2018	$185.93
			$544.87
COLIE RUSHTON	PETSMART # 0399	05/01/2018	$133.64
	STAPLES DIRECT	05/03/2018	$741.54
	STAPLES DIRECT	05/04/2018	$14.02
	BEST BUY 00002642	05/11/2018	$101.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE RUSHTON	DANA SAFETY SUPPLY INC	05/22/2018	$993.60
	DANA SAFETY SUPPLY INC	05/22/2018	$453.60
			$2,438.03
DARRELL STOTTS	ACADEMIC SUPPLIER OFFICE	05/03/2018	$131.35
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$46.51
	ACADEMIC SUPPLIER OFFICE	05/10/2018	$74.52
	ACADEMIC SUPPLIER OFFICE	05/23/2018	$12.88
			$265.26
DAVID DESOUSA	LOWES #00385	05/01/2018	$41.56
	LOWES #00385	05/01/2018	$71.60
	FASTENAL COMPANY01	05/01/2018	$129.78
	JOHNSTONE SUPPLY 394	05/01/2018	$34.34
	NORTHERN TOOL EQUIP SC	05/01/2018	$21.39
	ACE GLASS CO INC	05/04/2018	$161.55
	JOHNSTONE SUPPLY 394	05/17/2018	$316.07
	LOWES #00385	05/23/2018	$197.18
	CONSOLIDATED LAUNDRY	05/24/2018	$233.89
	GRAINGER	05/29/2018	$121.04
	LOWES #00385	05/29/2018	$42.08
			$1,370.48
DAVID WINBURN	ATLANTECH DISTRIBUTION	05/04/2018	$293.06
	ACS INC	05/07/2018	$1,051.62
	CRAWFORD SPRINKLER CO OF	05/15/2018	$1,631.57
			$2,976.25
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	05/07/2018	$530.74
	GIH GLOBALINDUSTRIALEQ	05/10/2018	$592.90
	THE GUIDANCE GROUP, INC.	05/16/2018	$189.88
	FORMS AND SUPPLY - AOPD	05/17/2018	$110.88
	FORMS AND SUPPLY - AOPD	05/17/2018	$553.40
	WALMART.COM 8009666546	05/20/2018	$12.86
	FORMS AND SUPPLY - AOPD	05/17/2018	$53.31
	STAPLS7197837189000001	05/18/2018	$317.50
	S&S WORLDWIDE-ONLINE	05/17/2018	$361.04
	LIONHEART FOUNDATION	05/23/2018	$1,535.00
	SMITH RUBBER STAMP & SEAL	05/23/2018	$64.16
	FORMS AND SUPPLY - AOPD	05/23/2018	$21.69
	SCRIPTPRO	05/29/2018	$482.78
			$4,826.14
DEBORAH PADGETT	HARBOR FREIGHT TOOLS 103	05/03/2018	$12.81
	THE HOME DEPOT #1112	05/24/2018	$21.58
			$34.39
DENNIS LONG	MYTANA LLC	05/17/2018	$638.08
			$638.08
DIRK IRICK	LOWES #00528	05/01/2018	$256.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	ALLFUSES COM	05/02/2018	$285.04
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$76.20
	UNITED LABORATORIES	05/10/2018	$291.90
	HOLDER ELECTRIC SUPPLY	05/10/2018	$257.07
	UNITED LABORATORIES	05/11/2018	$199.80
	AMAZON MKTPLACE PMTS	05/14/2018	$169.85
	LOWES #00528	05/17/2018	$58.68
	HOLDER ELECTRIC SUPPLY	05/16/2018	$499.67
	LOWES #00528	05/22/2018	$178.08
	LOWES #00528	05/22/2018	$190.61
	LOWES #00528	05/22/2018	$257.09
	FERGUSON ENT #43	05/23/2018	$299.79
	FERGUSON ENT #43	05/23/2018	$284.91
	TOTAL MAINTENANCE SOLUTIO	05/23/2018	$288.66
	TOTAL MAINTENANCE SOLUTIO	05/23/2018	$231.53
	FERGUSON ENT #43	05/23/2018	$279.11
	TOTAL MAINTENANCE SOLUTIO	05/23/2018	$330.84
	TOTAL MAINTENANCE SOLUTIO	05/23/2018	$265.63
	TOTAL MAINTENANCE SOLUTIO	05/23/2018	$188.20
	ADVANCE AUTO PARTS #5440	05/23/2018	$34.32
	FERGUSON ENT #43	05/23/2018	$279.11
	TOTAL MAINTENANCE SOLUTIO	05/23/2018	$297.36
	AAA SUPPLY INC	05/23/2018	$68.50
	ADVANCE AUTO PARTS #5440	05/23/2018	$95.21
	FERGUSON ENT #43	05/23/2018	$279.11
	TOTAL MAINTENANCE SOLUTIO	05/23/2018	$319.75
	LOWES #00528	05/24/2018	$33.26
	DIXIE RUBBER & PLASTICS I	05/23/2018	$51.94
	NORTHERN TOOL EQUIPMNT	05/23/2018	$240.46
	PARTS TOWN	05/25/2018	$115.19
	JOHNSTONE SUPPLY	05/30/2018	$386.48
			$7,089.49
ERNESTINE LOTT-DUNCAN	UNITED REFRIG BR #U2	05/01/2018	$1,287.38
	PROF PLUMBING GROUP	05/12/2018	$1,664.79
	GAULT SMALL ENGINE	05/11/2018	$174.09
	MCMASTER-CARR	05/16/2018	$319.76
	FORMS AND SUPPLY - AOPD	05/17/2018	$17.40
	FORMS AND SUPPLY - AOPD	05/17/2018	$100.05
	PRO KITCHEN ONLINE	05/22/2018	$84.53
	MANAGEDPRINT	05/22/2018	$118.80
	FORMS AND SUPPLY - AOPD	05/25/2018	$15.61
			$3,782.41
EVERETT BRADLEY	ROSE TALBERT PAINT COMPA	04/30/2018	$112.97
	LOWES #00385	04/30/2018	$151.16
	LOWES #00385	05/01/2018	$29.64
	LOWES #00385	05/01/2018	$21.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	FASTENAL COMPANY01	05/03/2018	$196.82
	LOWES #00385	05/03/2018	$220.28
	THE HOME DEPOT #1112	05/04/2018	$76.01
	LOWES #00385	05/07/2018	$216.32
	LOWES #00385	05/15/2018	$18.34
	GUARANTEED SUPPLY CO11	05/15/2018	$113.40
	LOWES #00385	05/16/2018	$20.93
	AIRGAS SOUTH	05/16/2018	$337.67
	LOWES #00385	05/17/2018	$15.34
	PHOENIX METALS	05/17/2018	$710.85
	LOWES #00385	05/17/2018	$46.38
	LOWES #00385	05/18/2018	$28.35
	ROSE TALBERT PAINT COMPA	05/21/2018	$40.64
	IN CSISC - PSISC DIVISIO	05/21/2018	$504.41
	ROSE TALBERT PAINT COMPA	05/21/2018	$348.50
	LOWES #00385	05/22/2018	$138.02
	LOWES #00385	05/22/2018	$95.52
	LOWES #00385	05/29/2018	$60.78
	CK SUPPLY 238	05/30/2018	$280.80
	ROSE TALBERT PAINT COMPA	05/30/2018	$179.50
	LOWES #00385	05/30/2018	$134.20
			$4,098.41
EVERETT MANNING	PROF PLUMBING GROUP	05/02/2018	$205.94
	FERGUSON ENT #27	05/04/2018	$30.21
	ZORO TOOLS INC	05/10/2018	$105.82
	BRUCE AIR FILTER COMPANY	05/17/2018	$332.16
	PROF PLUMBING GROUP	05/16/2018	$110.02
	ACS INC	05/22/2018	$334.18
	PROF PLUMBING GROUP	05/25/2018	$219.91
	LOWES #03026	05/30/2018	$121.91
			$1,460.15
FRANKLIN STURKIE	OREILLY AUTO #2213	05/01/2018	$17.79
	BEARING DIST COLUMBIA	05/01/2018	$137.70
	FASTENAL COMPANY01	05/01/2018	$377.99
	SPARROW & KENNEDY TRACTOR	05/02/2018	$104.16
	JMAC SUPPLY	05/02/2018	$114.75
	LOWES #00626	05/03/2018	$319.79
	SPARROW & KENNEDY TRACTOR	05/03/2018	$96.59
	DILLON SUPPLY COMPANY	05/02/2018	$2,003.68
	LOWES #01751	05/04/2018	$186.36
	SUPPLYHOUSE.COM	05/04/2018	$267.90
	HUBBARD PIPE AND SUPPLY	05/03/2018	$57.15
	LOWES #00626	05/09/2018	$284.98
	HUBBARD PIPE AND SUPPLY	05/09/2018	$714.71
	M G NEWELL COMPANY INC	05/18/2018	$472.05
	LOWES #01751	05/18/2018	$43.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	LOWES #01751	05/21/2018	$196.88
	AIRGAS SOUTH	05/21/2018	$429.19
	LOWES #01751	05/23/2018	$61.16
	LOWES #00626	05/23/2018	$60.16
	DYNALENE INC	05/22/2018	$2,495.84
	HUBBARD PIPE AND SUPPLY	05/23/2018	$1,219.51
			$9,661.82
GENE BRINSON	HUGHES SUPPLY	04/30/2018	$274.27
	C C BOILER SALES SERV	05/01/2018	$697.54
	C C BOILER SALES SERV	05/03/2018	$143.99
	FAMILY DOLLAR #0919	05/03/2018	$8.10
	LOWES #00385	05/03/2018	$81.22
	CONSOLIDATED PIPE-COLUMBI	05/04/2018	$36.18
	CONSOLIDATED PIPE-COLUMBI	05/07/2018	$37.80
	CONSOLIDATED PIPE-COLUMBI	05/07/2018	$46.44
	RICHLAND INDUSTRIAL	05/08/2018	$31.30
	CONSOLIDATED PIPE-COLUMBI	05/09/2018	$93.96
	MATT MARSHALL AND CO.	05/11/2018	$565.00
	DISTRIBUTION INT'L	05/11/2018	$74.03
	CONSOLIDATED PIPE-COLUMBI	05/14/2018	$69.12
	CONSOLIDATED PIPE-COLUMBI	05/14/2018	$190.08
	CONSOLIDATED PIPE-COLUMBI	05/14/2018	$41.04
	CONSOLIDATED PIPE-COLUMBI	05/14/2018	$211.02
	DISTRIBUTION INT'L	05/14/2018	$1,070.76
	MURRAY SUPPLY COMPANY	05/14/2018	$119.75
	WP LAW LEXINGTON	05/15/2018	$422.43
	JOHNSTONE SUPPLY 394	05/14/2018	$573.91
	CONSOLIDATED PIPE-COLUMBI	05/16/2018	$15.55
	CONSOLIDATED PIPE-COLUMBI	05/16/2018	$59.29
	C C BOILER SALES SERV	05/16/2018	$245.96
	PHOENIX METALS	05/18/2018	$724.05
	PHOENIX METALS	05/18/2018	$724.04
	HEAT TRANSFER SALES	05/18/2018	$871.56
	CONSOLIDATED PIPE-COLUMBI	05/21/2018	$524.67
	CONSOLIDATED PIPE-COLUMBI	05/22/2018	$112.53
	JOHNSTONE SUPPLY COLUMB	05/22/2018	$126.38
	JOHNSTONE SUPPLY 394	05/22/2018	$68.27
	GATEWAY SUPPLY COMPANY	05/24/2018	$166.97
	DISTRIBUTION INT'L	05/23/2018	$630.50
	WOLSELEY IND GRP 1442	05/25/2018	$88.37
	FASTENAL COMPANY01	05/25/2018	$181.44
	HUGHES SUPPLY	05/29/2018	$411.41
	W C ROUSE AND SONS INC	05/29/2018	$163.32
	JOHNSTONE SUPPLY 394	05/29/2018	$2,026.62
	HEAT TRANSFER SALES	05/30/2018	$115.56
	ELECTRIC CONTROL & SUPPLY	05/29/2018	$84.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	MATT MARSHALL AND CO.	05/30/2018	$374.00
	JOHNSTONE SUPPLY 394	05/29/2018	$83.47
	CONSOLIDATED PIPE-COLUMBI	05/30/2018	$567.00
			$13,153.35
GEORGE DELOACH	WHOLESALE INDUSTRIAL ELEC	05/01/2018	$69.88
	SHERWIN WILLIAMS 702557	05/21/2018	$1,535.66
	LOWES #00518	05/21/2018	$178.68
	LOWES #00518	05/29/2018	$52.30
			$1,836.52
GEORGE W LAMBERT	RUSHING AUTOMOTIVE LLC	04/30/2018	$1,095.53
	KIMBALL MIDWEST	05/01/2018	$617.54
	BTS #9	04/30/2018	$32.64
	CARTS PLUS	05/01/2018	$361.66
	GALEANA CHRYSLER PARTS	04/30/2018	$51.93
	SAFELITE E-COMMERCE	05/02/2018	$458.03
	L T ENTERPRISES	05/02/2018	$325.00
	L T ENTERPRISES	05/03/2018	$375.00
	BTS #23	05/02/2018	$32.57
	OREILLY AUTO #1592	05/03/2018	$16.04
	MONROES POWER EQUIPMENT	05/04/2018	$34.65
	ACADEMY MANUAL PLATFORM	05/08/2018	$668.47
	KEEP-FILL INC	05/08/2018	$786.50
	ACADEMY SPORTS #136	05/08/2018	$107.96
	KIMBALL MIDWEST	05/08/2018	$735.00
	BEST BUY 00002642	05/09/2018	$98.39
	NORTHERN TOOL EQUIP SC	05/08/2018	$16.04
	ACADEMY MANUAL PLATFORM	05/08/2018	$213.91
	SAFELITE AUTOGLASS	05/09/2018	$288.27
	RUSHING AUTOMOTIVE LLC	05/09/2018	$941.09
	ACADEMY MANUAL PLATFORM	05/09/2018	$454.56
	CARTS-N-KITS	05/10/2018	$1,498.00
	SAFELITE AUTOGLASS	05/10/2018	$127.49
	WEBSTER'S AUTO & TOWING	05/14/2018	$100.96
	KD INDUSTRIAL SUPPLY	05/15/2018	$1,042.50
	ACADEMY SPORTS #136	05/16/2018	$129.57
	FAST RUN ENTERPRISES	05/16/2018	$711.72
	CARTS-N-KITS	05/16/2018	$1,512.45
	L T ENTERPRISES	05/16/2018	$375.00
	KIMBALL MIDWEST	05/16/2018	$544.81
	FAST RUN ENTERPRISES	05/17/2018	$668.52
	NORTHERN TOOL EQUIP SC	05/18/2018	$374.49
	DILLON SUPPLY COMPANY	05/18/2018	$389.73
	SAFELITE AUTOGLASS	05/19/2018	$247.89
	IN R & B SUPPLY CO. INC.	05/18/2018	$1,847.60
	KEEP-FILL INC	05/21/2018	$715.12
	L T ENTERPRISES	05/22/2018	$375.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	PAYPAL TRINITYAUTO	05/22/2018	$391.06
	521 PRO LUBE LLC	05/21/2018	$43.36
	WALKER TIRE CO	05/23/2018	$764.24
	FAST RUN ENTERPRISES	05/23/2018	$270.00
	KIMBALL MIDWEST	05/23/2018	$778.37
	KIMBALL MIDWEST	05/23/2018	$374.98
	FAST RUN ENTERPRISES	05/24/2018	$1,414.80
	CARTS-N-KITS	05/25/2018	$324.64
	KIMBALL MIDWEST	05/30/2018	$11.93
	GEORGETOWN AUTO GLASS INC	05/30/2018	$277.17
	KIMBALL MIDWEST	05/30/2018	$615.81
	FOXWORTHS TIRE & AUTO	05/30/2018	$72.01
			$23,710.00
IKE GRAY	UNITED EQUIPMENT SALES	04/30/2018	$325.00
	L T ENTERPRISES	05/01/2018	$575.00
	SQ SANDHILLAUTOPAR	05/01/2018	$267.50
	GALEANA CHRYSLER PARTS	05/01/2018	$38.56
	KD INDUSTRIAL SUPPLY	05/03/2018	$1,418.04
	BLANCHARD MACHINERY CO	05/07/2018	$2,307.81
	KD INDUSTRIAL SUPPLY	05/07/2018	$1,456.08
	L T ENTERPRISES	05/07/2018	$475.00
	CARTS-N-KITS	05/08/2018	$2,139.47
	ACADEMY MANUAL PLATFORM	05/09/2018	$188.93
	ACADEMY MANUAL PLATFORM	05/09/2018	$1,322.45
	ACADEMY SPORTS #136	05/09/2018	$345.51
	GODFREYS AUTO SALVAGE	05/09/2018	$2,041.20
	ACADEMY MANUAL PLATFORM	05/09/2018	$1,619.35
	KD INDUSTRIAL SUPPLY	05/09/2018	$1,047.60
	ACADEMY MANUAL PLATFORM	05/09/2018	$107.96
	CARTS-N-KITS	05/10/2018	$1,750.52
	L T ENTERPRISES	05/14/2018	$650.00
	KD INDUSTRIAL SUPPLY	05/15/2018	$1,295.74
	SUPERIOR DIESEL INC	05/15/2018	$1,324.94
	FAST RUN ENTERPRISES	05/15/2018	$750.60
	AUTOZONE #0892	05/16/2018	$583.65
	CARTS-N-KITS	05/16/2018	$2,209.30
	INDUSTRIAL ALIGNMENT	05/17/2018	$415.51
	KD INDUSTRIAL SUPPLY	05/17/2018	$1,322.46
	PEPBOYS STORE 134	05/17/2018	$143.80
	KD INDUSTRIAL SUPPLY	05/21/2018	$1,402.92
	FAST RUN ENTERPRISES	05/22/2018	$549.18
	CARTS-N-KITS	05/22/2018	$912.18
	GODFREYS AUTO SALVAGE	05/23/2018	$1,782.00
	KD INDUSTRIAL SUPPLY	05/24/2018	$1,237.31
	GALEANA CHRYSLER PARTS	05/23/2018	$641.52
	CARTS-N-KITS	05/25/2018	$2,273.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	ATD 40	05/25/2018	$501.47
	HILL TIRE & AUTO CENTER	05/29/2018	$33.29
	HILL TIRE & AUTO CENTER	05/29/2018	$36.49
	L T ENTERPRISES	05/29/2018	$275.00
	KD INDUSTRIAL SUPPLY	05/29/2018	$1,267.92
	SQ SANDHILLAUTOPAR	05/30/2018	$187.25
			$37,222.26
JAMES OLIN FULMER JR	LOWES #00385	05/03/2018	$396.90
	LOWES #00385	05/11/2018	$253.00
	LOWES #00385	05/23/2018	$166.97
			$816.87
JASON BECK	CES 23	05/01/2018	$868.61
	PURITY CHEMICALS	05/01/2018	$209.00
	PURITY CHEMICALS	05/03/2018	$209.00
	HERITAGE HARDWARE	05/07/2018	$150.46
	TOTAL MAINTENANCE SOLUTIO	05/15/2018	$67.41
	THE HOME DEPOT #1106	05/15/2018	$237.86
	CES 23	05/16/2018	$274.32
	CANAKIT.COM	05/18/2018	$49.85
	FULMER HARDWARE CO	05/17/2018	$100.57
	PARTS TOWN	05/18/2018	$112.54
	HERITAGE HARDWARE	05/21/2018	$65.75
	ALLIED ELECTRONICS INC	05/23/2018	$48.10
	FULMER HARDWARE CO	05/22/2018	$132.04
	RIT-TEC INDUSTRIAL PRODU	05/23/2018	$290.00
	TROTTER AUTO PARTS LLC	05/24/2018	$13.81
	JOHNSTONE SUPPLY COLUMB	05/24/2018	$1,809.18
	HERITAGE HARDWARE	05/29/2018	$65.61
			$4,704.11
JASON LYLES	SHERWIN WILLIAMS 702152	05/02/2018	$527.57
			$527.57
JEANNIE ABSTON MORRIS	USA BLUE BOOK	05/02/2018	$60.02
	CAROLINA CHEMICAL EQUIPME	05/08/2018	$853.47
	USA BLUE BOOK	05/17/2018	$91.59
	CES 28	05/25/2018	$900.52
	USA BLUE BOOK	05/25/2018	$190.88
			$2,096.48
JEFF COUNTRYMAN	LOWES #01986	04/30/2018	$88.87
	UNITED REFRIG INC 490	05/17/2018	$75.10
	UNITED REFRIG INC 490	05/21/2018	$161.09
	UNITED REFRIG INC 490	05/22/2018	$66.58
	LOWES #01986	05/24/2018	$25.38
			$417.02
JOHN DOUGLAS	MSC	05/11/2018	$150.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOUGLAS	CES 26	05/14/2018	$1,005.31
	MSC	05/15/2018	$71.27
	WHOLESALE INDUSTRIAL ELEC	05/17/2018	$137.16
	ADI-CB	05/21/2018	$59.39
	LOWES #00385	05/24/2018	$1.38
			$1,425.38
JOHN SHEPHERD	ACS INC	05/02/2018	$575.34
	MOMAR, INC	05/02/2018	$1,120.64
	THE HOME DEPOT #1112	05/09/2018	$51.45
	BEST PLUMBING SPECIALTIES	05/11/2018	$104.61
	SQ PALMETTO PUMP &	05/16/2018	$329.07
	MURRAY SUPPLY COMPANY	05/18/2018	$176.20
	MURRAY SUPPLY COMPANY	05/18/2018	$114.48
	FASTENAL COMPANY01	05/21/2018	$775.89
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$133.38
	MURRAY SUPPLY COMPANY	05/21/2018	$520.72
	MURRAY SUPPLY COMPANY	05/21/2018	$109.95
	MURRAY SUPPLY COMPANY	05/21/2018	$106.21
	MURRAY SUPPLY COMPANY	05/21/2018	$106.20
	MURRAY SUPPLY COMPANY	05/23/2018	$279.86
	PIONEER RESEARCH CORPORA	05/30/2018	$2,212.50
			$6,716.50
JONATHAN ECKSTROM	SC.GOV	05/04/2018	$191.00
	MU CONFERENCE EVENTS	05/15/2018	$900.00
	CSU SAC CCE	05/22/2018	$475.00
	STAPLES 00106567	05/22/2018	$11.32
	PACER800-676-6856IR	05/29/2018	$195.50
			$1,772.82
JUANITA HILL	PATTERSON POPE INC	05/15/2018	$235.87
			$235.87
KATHY MARSALKO	STAPLES DIRECT	05/12/2018	$211.66
	SOUTH CAROLINA DENTAL	05/16/2018	$35.00
	GEIGER	05/23/2018	$2,278.03
	PALMETTO PROMOTIONS	05/24/2018	$1,663.27
	ADVERTISING IDEAS INC	05/29/2018	$923.00
			$5,110.96
KENRICK SKINNER	FERGUSON ENT 1891	05/02/2018	$140.11
	MURRAY SUPPLY COMPANY	05/02/2018	$293.11
	FERGUSON ENT #27	05/04/2018	$81.20
	ADVANCED DOOR SYSTEMS	05/08/2018	$284.21
	PRAXAIR DIST INC 70551	05/08/2018	$268.09
	JOHNSTONE SUPPLY 394	05/23/2018	$73.20
	THE HOME DEPOT #1112	05/23/2018	$77.43
			$1,217.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GRIGGS	HUBBARDS HARDWARE INC	05/02/2018	$144.19
	CAUSEYS HOME CENTER INC.	05/02/2018	$33.41
	CAROLINA INDUSTRIAL SUPPL	05/03/2018	$291.60
	CAUSEYS HOME CENTER INC.	05/11/2018	$103.52
	LOWES #01120	05/22/2018	$86.29
	D&L APPLIANCE PRTS CO#07	05/23/2018	$1,342.45
			$2,001.46
LARRY TURNER	WW GRAINGER	05/02/2018	$11.77
	STAPLES 00106567	05/04/2018	$31.10
	GIH GLOBALINDUSTRIALEQ	05/18/2018	$23.49
	INDIGO INSTRUMENTS	05/25/2018	$90.25
			$156.61
LARRY WEST	HARLEYS ELECTRONICS INC	05/17/2018	$229.35
	UNITED REFRIG INC 490	05/17/2018	$535.00
	JOHNSTONE SUPPLY	05/17/2018	$249.94
	CES 28	05/17/2018	$239.33
	LOWES #02548	05/18/2018	$224.97
	PROSOURCE #2	05/18/2018	$273.15
	GRAYBAR ELECTRIC	05/19/2018	$249.74
	WELDORS SUPPLY HOUSE INC	05/18/2018	$272.85
	UNITED REFRIG INC 490	05/22/2018	$205.64
	BEARING DIST - SPARTANBRG	05/23/2018	$168.13
	CES 28	05/24/2018	$1,360.84
	UNITED REFRIG INC 490	05/24/2018	$1,694.45
	REFRIGERATION WHOLESAL	05/25/2018	$63.81
	PROSOURCE #2	05/24/2018	$268.81
			$6,036.01
LAURIE BRANHAM	SAMSCLUB.COM	05/02/2018	$306.84
	FORMS AND SUPPLY - AOPD	05/08/2018	$332.33
			$639.17
LOHNNE SHADY	VAUGHAN'S INC.	05/01/2018	$15.14
	VAUGHAN'S INC.	05/01/2018	$40.78
	WESTBURYS ACE HDWE	05/01/2018	$51.60
	BOLIN MARKETING GROUP	05/01/2018	$69.52
	INFINITE SUPPLY COMPANY	05/11/2018	$1,249.80
	CONTROL SYSTEM LABS IN	05/16/2018	$1,009.40
	VAUGHAN'S INC.	05/24/2018	$22.71
	THE HOME DEPOT #1120	05/24/2018	$6.61
			$2,465.56
MARK PIERCE	THE HOME DEPOT #1112	05/01/2018	$41.74
	PARTS TOWN	05/05/2018	$441.89
	THE HOME DEPOT #1112	05/17/2018	$111.59
	HOBART ESTORE	05/17/2018	$91.64
	THE HOME DEPOT #1112	05/23/2018	$17.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$704.05
MARVIN POOLE	BEARING DIST COLUMBIA	04/30/2018	$374.10
	UNITED REFRIG INC 501	05/04/2018	$1,459.63
			$1,833.73
MARY BLACKBURN	LOWES #00385	04/30/2018	$140.25
	LOWES #00385	05/02/2018	$131.20
	MODERN TURF, INC.	05/02/2018	$375.20
	THE HOME DEPOT #1112	05/02/2018	$175.54
	SITEONE LANDSCAPE S	05/04/2018	$464.04
	WHOLESALE MOWER PARTS	05/07/2018	$390.09
	LOWES #00385	05/14/2018	$189.50
	KROGER CO 002	05/17/2018	$99.62
	KROGER CO 002	05/21/2018	$98.34
	SPARROW & KENNEDY TRACTOR	05/21/2018	$737.50
	LOWES #00385	05/22/2018	$112.26
	SITEONE LANDSCAPE S	05/24/2018	$199.57
	SPARROW & KENNEDY TRACTOR	05/29/2018	$397.43
	SPARROW & KENNEDY TRACTOR	05/30/2018	$53.48
			$3,564.02
MATTHIAS BOGGS	KERSHAW HARDWARE & SUPPLY	04/30/2018	$27.11
	HOMEDEPOT.COM	05/01/2018	$399.34
	HOMEDEPOT.COM	05/01/2018	$107.98
	ZORO TOOLS INC	05/02/2018	$250.03
	PRAXAIR DIST INC 70551	05/03/2018	$447.44
	CES 26	05/07/2018	$183.60
	THE HOME DEPOT #8913	05/07/2018	$481.95
	KERSHAW HARDWARE & SUPPLY	05/22/2018	$15.20
	PRAXAIR DIST INC 70551	05/21/2018	$6.63
	1000BULBS.COM	05/23/2018	$560.13
	ZORO TOOLS INC	05/26/2018	$142.34
			$2,621.75
MEGAN LEATH	NOR NORTHERN TOOL	05/03/2018	$939.41
	STAPLS7196578836000001	05/03/2018	$163.47
	FORMS AND SUPPLY - AOPD	05/02/2018	$61.51
	MORSE WATCHMANS INC	05/04/2018	$123.00
	THE OFFICE PAL	05/04/2018	$170.00
	DISCOUNTMAGS.COM	05/07/2018	$130.85
	ACADEMIC SUPPLIER OFFICE	05/09/2018	$57.80
	DEMCO INC	05/08/2018	$399.81
	DEMCO INC	05/08/2018	$416.99
	MANAGEDPRINT	05/09/2018	$86.40
	LOWES #00626	05/15/2018	$2,150.88
	LOGMEIN GOTOMEETING	05/22/2018	$336.96
	GRAYBAR ELECTRIC COMPANY	05/22/2018	$1,651.61
	NCCHC	05/22/2018	$49.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN LEATH	STAPLS0166065097000003	05/26/2018	$158.33
			$6,896.02
NICHOLAS BRIERLEY	THE HOME DEPOT #1112	05/01/2018	$23.59
	TRIBLES INC COLUMBIA	05/07/2018	$217.37
	NORTHERN TOOL EQUIP SC	05/07/2018	$12.82
	CONSOLIDATED LAUNDRY	05/08/2018	$201.67
	GRAYBAR ELECTRIC COMPANY	05/22/2018	$456.58
	MOMAR, INC	05/21/2018	$476.21
	TRIBLES INC COLUMBIA	05/23/2018	$32.05
	CONSOLIDATED LAUNDRY	05/22/2018	$2,477.47
			$3,897.76
PAIGE LOYD	BATTERIES PLUS - #0235	04/30/2018	$122.45
	CAROLINA AGRI-POWER LLC	05/04/2018	$30.24
	DILLON SEED AND SUPPLY	05/04/2018	$1,528.13
	DILLON SUPPLY COMPANY	05/07/2018	$535.15
	SEA BREEZE	05/07/2018	$2,000.00
	SQ ROOKS SMALL ENG	05/11/2018	$323.56
	HOSE & EQUIPMENT	05/11/2018	$61.01
	DILLON SUPPLY COMPANY	05/15/2018	$369.77
	SOUTHERN WELDERS SUPPLY	05/17/2018	$683.30
	BATTERIES PLUS - #0235	05/17/2018	$396.68
	DILLON SUPPLY COMPANY	05/18/2018	$727.47
	MIDLANDS MACHINERY INC	05/22/2018	$100.00
	A R MCKAY PROCESSING MACH	05/24/2018	$712.36
	SEA BREEZE	05/23/2018	$2,000.00
	LOWES #00626	05/29/2018	$62.40
	HOSE & EQUIPMENT	05/30/2018	$163.03
			$9,815.55
RICK DORAN	CHEFSTORE COL 8103	04/30/2018	$962.56
	NEWBERRY SUPPLY AND EQUIP	05/01/2018	$92.92
	NEWBERRY SUPPLY AND EQUIP	05/02/2018	$73.13
	WOOD-MIZER LLC	05/02/2018	$261.08
	SSC - BISHOPVILLE	05/03/2018	$2,273.04
	HARBOR FREIGHT TOOLS 606	05/03/2018	$95.02
	FLINT EQUIP W COLUMBIA	05/04/2018	$257.54
	NEWBERRY SUPPLY AND EQUIP	05/05/2018	$312.50
	LOWES #02520	05/05/2018	$533.84
	NEWBERRY SUPPLY AND EQUIP	05/07/2018	$987.00
	NEWBERRY SUPPLY AND EQUIP	05/07/2018	$1,195.50
	NEWBERRY SUPPLY AND EQUIP	05/08/2018	$1,862.03
	CROP PROD SERV 2009	05/08/2018	$2,442.30
	NEWBERRY FEED	05/07/2018	$1,731.00
	LOWES #01751	05/14/2018	$166.23
	TRACTOR SUPPLY # 1365	05/15/2018	$1,619.87
	NEWBERRY SUPPLY AND EQUIP	05/16/2018	$625.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK DORAN	NEWBERRY SUPPLY AND EQUIP	05/16/2018	$245.16
	HOSE & EQUIPMENT	05/23/2018	$326.93
	INDUSTRIALAIRPOWER	05/23/2018	$270.70
	NEWBERRY SUPPLY AND EQUIP	05/24/2018	$466.88
	LOWES #01751	05/24/2018	$110.70
	TRUPAR.COM	05/25/2018	$656.94
	SEA BREEZE	05/25/2018	$2,000.00
	STAPLES 00104042	05/24/2018	$487.04
	MITCHELL INSTRUMENT CO	05/30/2018	$296.44
			$20,351.98
RICKY LOWRIMORE	GRAYBAR ELECTRIC	05/30/2018	$250.04
			$250.04
ROBERT BROWN	THE HOME DEPOT #1112	04/30/2018	$31.29
	MCMASTER-CARR	04/30/2018	$342.70
	JOHNSTONE SUPPLY 394	05/01/2018	$109.54
	NORTHERN TOOL EQUIP SC	05/01/2018	$147.64
	THE HOME DEPOT #1112	05/01/2018	$55.91
	THE HOME DEPOT #1112	05/04/2018	$23.32
	CES 25	05/07/2018	$233.07
	PRO KITCHEN ONLINE	05/07/2018	$692.12
	CES 25	05/08/2018	$80.25
	MCMASTER-CARR	05/07/2018	$173.24
	BAKER DISTRIBUTING #576	05/14/2018	$146.54
	STAPLES DIRECT	05/15/2018	$7.55
	STAPLES DIRECT	05/16/2018	$48.59
	HOBART ESTORE	05/16/2018	$90.49
	REFRIGERATION HARDWR SPL	05/17/2018	$78.91
	JOHNSTONE SUPPLY 394	05/17/2018	$199.55
	RICHLAND INDUSTRIAL	05/22/2018	$17.29
	RICHLAND INDUSTRIAL	05/22/2018	$217.03
	MCMASTER-CARR	05/22/2018	$958.93
	ZORO TOOLS INC	05/25/2018	$966.92
	PRO KITCHEN ONLINE	05/29/2018	$241.35
	JOHNSTONE SUPPLY 394	05/29/2018	$1,098.07
			$5,960.30
ROBERT HAILE JR	TRACTOR-SUPPLY-CO #0503	04/30/2018	$344.48
	TRACTOR SUPPLY # 1365	05/07/2018	$107.99
	LOWES #00385	05/07/2018	$280.37
	LOWES #00385	05/07/2018	$173.56
	LOWES #00385	05/08/2018	$109.66
	LEE TRANSPORT EQUIPMENT	05/09/2018	$815.40
	LOWES #00385	05/14/2018	$309.03
	LOWES #00385	05/14/2018	$116.61
	THE HOME DEPOT #1112	05/14/2018	$129.37
	DILLON SUPPLY COMPANY	05/22/2018	$197.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	LOWES #00385	05/29/2018	$568.14
			$3,152.54
ROBERT WILSON	CENTURY GLASS	05/02/2018	$260.07
	MOMAR, INC	05/02/2018	$1,079.22
	POLYMERSHAPES-COLUMBIA	05/10/2018	$794.54
	FASTENAL COMPANY01	05/23/2018	$1,561.12
	TRACTOR SUPPLY # 1365	05/23/2018	$117.12
	NORTHERN TOOL EQUIP SC	05/23/2018	$35.30
	CENTURY GLASS	05/25/2018	$300.16
	APPLIED MSS	05/26/2018	$856.73
	THE HOME DEPOT #1112	05/29/2018	$8.12
	TRACTOR SUPPLY # 1365	05/30/2018	$27.82
	TRACTOR SUPPLY # 1365	05/30/2018	$5.16
			$5,045.36
ROGER ONEAL HOLLIS JR	LOWES #00385	05/01/2018	$231.74
	UNITED LABORATORIES	05/01/2018	$832.02
	RSG COLUMBIA	05/02/2018	$408.24
	THE HOME DEPOT #1112	05/04/2018	$33.12
	ABC SUPPLY 0044	05/15/2018	$377.57
	GRAINGER	05/15/2018	$455.48
	LOWES #00385	05/15/2018	$12.83
	THE HOME DEPOT #1112	05/21/2018	$119.69
	LOWES #00385	05/22/2018	$96.88
	METALFORMING INC	05/25/2018	$447.95
	HARBOR FREIGHT TOOLS 103	05/30/2018	$127.16
			$3,142.68
ROGER TURNER	MSC	05/04/2018	$937.11
	MSC	05/09/2018	$624.20
	NORTHERN TOOL EQUIP SC	05/09/2018	$94.13
	AIRGAS SOUTH	05/10/2018	$211.96
	AIRGAS SOUTH	05/10/2018	$469.57
	MSC	05/16/2018	$172.43
	MSC	05/16/2018	$20.46
	NORTHERN TOOL EQUIP SC	05/15/2018	$172.22
	MSC	05/17/2018	$218.32
	CARQUEST 1385	05/16/2018	$40.20
	CARQUEST 1385	05/17/2018	$8.62
	NORTHERN TOOL EQUIP SC	05/16/2018	$85.58
	MSC	05/19/2018	$200.89
	MSC	05/22/2018	$76.40
	FASTENAL COMPANY01	05/23/2018	$48.47
	CARQUEST 1385	05/24/2018	$8.40
	APPLIED MSS	05/25/2018	$384.32
	MSC	05/30/2018	$191.47
	MSC	05/30/2018	$316.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER TURNER	SHARE CORPORATION	05/29/2018	$402.68
			$4,683.88
RONALD C MIMS	THERMO KING COLUMBIA INC	04/30/2018	$299.18
	COLUMBIA 87	05/01/2018	$32.28
	KIMBALL MIDWEST	05/01/2018	$851.30
	LOVE CHEVROLET 2 QUICK LU	05/02/2018	$818.76
	CAROLINA INTL TRUCKS	05/02/2018	$922.28
	BLANCHARD MACHINERY CO	05/02/2018	$2,430.48
	TMS BROAD RIVER AUTO E	05/02/2018	$321.84
	KD INDUSTRIAL SUPPLY	05/03/2018	$1,099.44
	TMS BROAD RIVER AUTO E	05/02/2018	$243.00
	CAROLINA INTL TRUCKS	05/03/2018	$129.58
	CAROLINA UNLIMITED T	05/04/2018	$324.26
	KD INDUSTRIAL SUPPLY	05/07/2018	$869.40
	CAROLINA INTL TRUCKS	05/07/2018	$77.72
	KIMBALL MIDWEST	05/07/2018	$580.11
	CAROLINA INTL TRUCKS	05/07/2018	$434.15
	CAROLINA INTL TRUCKS	05/07/2018	$67.99
	KEEP-FILL INC	05/08/2018	$817.95
	CAROLINA INTL TRUCKS	05/09/2018	$16.19
	NORTHERN TOOL EQUIP SC	05/08/2018	$203.20
	CAROLINA INTL TRUCKS	05/09/2018	$103.67
	TRUCK SUPPLY COMPANY O	05/08/2018	$126.22
	TRUCK SUPPLY COMPANY O	05/08/2018	$318.89
	TRUCK SUPPLY COMPANY O	05/09/2018	$263.09
	KD INDUSTRIAL SUPPLY	05/09/2018	$969.84
	CAROLINA UNLIMITED T	05/09/2018	$812.85
	CAROLINA UNLIMITED T	05/11/2018	$152.49
	M & W TOWING LLC	05/11/2018	$375.00
	TRUCK SUPPLY COMPANY O	05/11/2018	$87.34
	CAROLINA INTL TRUCKS	05/14/2018	$71.27
	S E FARM EQUIPMENT CO	05/14/2018	$123.89
	KIMBALL MIDWEST	05/16/2018	$67.50
	TRUCK SUPPLY COMPANY O	05/15/2018	$54.65
	TRUCK SUPPLY COMPANY O	05/15/2018	$88.16
	KD INDUSTRIAL SUPPLY	05/17/2018	$1,159.60
	DILLON SUPPLY COMPANY	05/18/2018	$27.95
	CAROLINA UNLIMITED T	05/18/2018	$515.22
	DILLON SUPPLY COMPANY	05/18/2018	$65.35
	KD INDUSTRIAL SUPPLY	05/21/2018	$1,133.45
	DILLON SUPPLY COMPANY	05/21/2018	$38.88
	CAROLINA INTL TRUCKS	05/22/2018	$2,478.72
	WW WILLIAMS COMPANY	05/22/2018	$344.98
	KIMBALL MIDWEST	05/22/2018	$368.39
	KIMBALL MIDWEST	05/22/2018	$784.61
	SQ R AND D SERVICE	05/23/2018	$586.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED T	05/22/2018	$823.24
	KD INDUSTRIAL SUPPLY	05/24/2018	$1,150.20
	ABLE GARAGE INC	05/23/2018	$200.00
	CAROLINA INTL TRUCKS	05/24/2018	$1,239.39
	M & W TOWING LLC	05/24/2018	$385.00
	CERTIFIED LABORATORIES	05/26/2018	$594.98
	CAROLINA UNLIMITED T	05/24/2018	$706.89
	WW WILLIAMS	05/29/2018	$39.81
	KIMBALL MIDWEST	05/29/2018	$181.44
	KD INDUSTRIAL SUPPLY	05/29/2018	$1,113.22
			$28,092.04
SCOTT LASTINGER	OREILLY AUTO #1664	04/30/2018	$11.86
	MSC	05/01/2018	$102.60
	MSC	05/01/2018	$200.36
	LEE TRANSPORT EQUIPMENT	05/01/2018	$702.00
	CORE & MAIN LP 552	05/02/2018	$26.92
	THE HOME DEPOT #1112	05/04/2018	$41.90
	ACS INC	05/04/2018	$125.78
	LOWES #00385	05/04/2018	$307.04
	ACS INC	05/07/2018	$637.73
	MURRAY SUPPLY COMPANY	05/07/2018	$225.56
	MURRAY SUPPLY COMPANY	05/07/2018	$168.74
	LOWES #00385	05/08/2018	$129.54
	ACS INC	05/10/2018	$601.37
	MURRAY SUPPLY COMPANY	05/09/2018	$36.48
	ACS INC	05/11/2018	$846.51
	FASTENAL COMPANY01	05/11/2018	$80.82
	GATEWAY SUPPLY COMPANY	05/22/2018	$5.40
	MURRAY SUPPLY COMPANY	05/22/2018	$38.40
	LOWES #00385	05/23/2018	$18.49
	GATEWAY SUPPLY COMPANY	05/30/2018	$44.47
	FERGUSON ENT #27	05/30/2018	$661.62
			$5,013.59
SHARON SCOTT	AIA PRODUCTS / DUES	05/02/2018	$29.99
	STAPLS7197332110000001	05/10/2018	$26.24
	AIA PRODUCTS / DUES	05/15/2018	$59.98
			$116.21
SILAS WESLEY BRIGHT	ACE GLASS CO INC	05/01/2018	$799.34
	GRAYBAR ELECTRIC	05/03/2018	$120.38
	LOWES #03026	05/07/2018	$259.59
	FERGUSON ENT #27	05/08/2018	$296.83
	CES 26	05/11/2018	$184.68
	LOWES #03026	05/16/2018	$128.68
	JOHNSTONE SUPPLY 394	05/16/2018	$69.12
	GRAYBAR ELECTRIC	05/19/2018	$221.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	LOWES #03026	05/18/2018	$74.58
	LOWES #03026	05/22/2018	$166.67
	CES 25	05/29/2018	$191.11
	LOWES #03026	05/30/2018	$118.00
	GRAYBAR ELECTRIC	05/30/2018	$321.00
			$2,951.64
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	05/01/2018	$78.95
	ELECTRIC CONTROL & SUPPLY	05/03/2018	$435.24
	JOHNSTONE SUPPLY 394	05/03/2018	$987.00
	JOHNSTONE SUPPLY 394	05/03/2018	$240.66
	JOHNSTONE SUPPLY 394	05/03/2018	$16.41
	JOHNSTONE SUPPLY COLUMB	05/07/2018	$380.15
	JOHNSTONE SUPPLY 394	05/14/2018	$293.28
	JOHNSTONE SUPPLY 394	05/15/2018	$584.57
	JOHNSTONE SUPPLY COLUMB	05/15/2018	$193.13
	JOHNSTONE SUPPLY 394	05/15/2018	$157.03
	JOHNSTONE SUPPLY COLUMB	05/15/2018	$63.78
	JOHNSTONE SUPPLY COLUMB	05/18/2018	$944.96
	UNITED REFRIG BR #U2	05/21/2018	$1,680.68
	JOHNSTONE SUPPLY COLUMB	05/22/2018	$277.83
	JOHNSTONE SUPPLY COLUMB	05/23/2018	$234.84
	JOHNSTONE SUPPLY 394	05/23/2018	$88.89
	JOHNSTONE SUPPLY 394	05/24/2018	$613.14
	JOHNSTONE SUPPLY 394	05/24/2018	$148.95
	UNITED REFRIG BR #U2	05/30/2018	$566.39
	JOHNSTONE SUPPLY 394	05/29/2018	$16.41
			$8,002.29
STEVE EISON	PROSOURCE #2	05/07/2018	$753.93
	UNITED REFRIG INC 490	05/18/2018	$993.90
	REFRIGERATION WHOLESAL	05/22/2018	$451.36
			$2,199.19
TAL WOLFE	JOHNSON CONTROLS SS	05/02/2018	$528.63
	JOHNSON CONTROLS SS	05/02/2018	$273.28
	BEST PLUMBING SPECIALTIES	05/11/2018	$1,008.16
	ZORO TOOLS INC	05/24/2018	$1,017.41
	HOBART ESTORE	05/23/2018	$76.62
	BEST PLUMBING SPECIALTIES	05/24/2018	$611.44
	ZORO TOOLS INC	05/26/2018	$130.81
	QUARLES SUPPLY CO INC	05/30/2018	$443.57
	HOBART ESTORE	05/29/2018	$67.60
	RAINBOWKITS	05/30/2018	$200.00
			$4,357.52
TAMMY GRAVES	FORMS AND SUPPLY - AOPD	05/08/2018	$253.00
	FORMS AND SUPPLY - AOPD	05/11/2018	$332.29
	CONSOLIDATED PIPE-COLUMBI	05/16/2018	$1,683.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY GRAVES	STAPLS7197575906000001	05/24/2018	$17.38
			$2,286.62
THOMAS EDWARDS	FASTENAL COMPANY01	04/30/2018	$217.32
	UNITED LABORATORIES	05/01/2018	$639.59
	FASTENAL COMPANY01	05/04/2018	$701.95
	DILLON SUPPLY COMPANY	05/14/2018	$8.55
	DILLON SUPPLY COMPANY	05/16/2018	$553.51
	DILLON SUPPLY COMPANY	05/18/2018	$1,521.74
	DILLON SUPPLY COMPANY	05/17/2018	$720.57
	DILLON SUPPLY COMPANY	05/17/2018	$104.89
	DILLON SUPPLY COMPANY	05/25/2018	$242.85
	DILLON SUPPLY COMPANY	05/29/2018	$581.26
			$5,292.23
THOMAS L BARRETT	BEST BUY 00002642	04/30/2018	$1,096.68
	DRI pinnaclesys.com	05/01/2018	$315.14
	DMI DELL HIGHER EDUC	04/20/2018	$860.89
	BEST BUY 00002642	05/02/2018	$1,544.28
	STAPLES DIRECT	05/05/2018	$261.35
	HP HP.COM STORE	05/04/2018	$97.19
	DMI DELL HIGHER EDUC	05/07/2018	$891.59
	STAPLES DIRECT	05/04/2018	$1,570.14
	123INKJETS	05/04/2018	$2,215.48
	BESTBUYCOM805542173267	05/04/2018	$408.17
	DMI DELL HIGHER EDUC	05/08/2018	$194.40
	BESTBUYCOM805542173267	05/04/2018	$388.78
	FORMS AND SUPPLY - AOPD	05/07/2018	$84.89
	BEST BUY 00002642	05/08/2018	$26.70
	OFFICE DEPOT #332	05/07/2018	$60.43
	SMMDIRECT.COM	05/07/2018	$2,245.64
	FORMS AND SUPPLY - AOPD	05/08/2018	$133.29
	OFFICE DEPOT #1214	05/08/2018	$12.09
	JET.COM	05/15/2018	$680.99
	DOLLAR TREE	05/15/2018	$5.35
	JET.COM	05/15/2018	$23.04
	WALMART.COM	05/16/2018	$28.06
	DMI DELL BUS ONLINE	05/16/2018	$237.58
	OFFICE DEPOT #1214	05/16/2018	$647.98
	BESTBUYCOM805543834372	05/17/2018	$194.36
	DOLLAR TREE	05/17/2018	$5.40
	STAPLES DIRECT	05/17/2018	$1,550.84
	BESTBUYCOM805543834372	05/17/2018	$433.01
	DMI DELL BUS ONLINE	05/18/2018	$842.34
	OFFICE DEPOT #1214	05/17/2018	$8.63
	SENDSAFELY.COM SENDSAF	05/21/2018	$140.00
	COSTCO WHSE #1232	05/21/2018	$31.30
	CBI ACRONIS	05/21/2018	$29.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	ADOBE SYSTEMS INC	05/22/2018	$1,477.27
	WALMART.COM 8009666546	05/22/2018	$278.74
	GRAYBAR ELECTRIC COMPANY	05/22/2018	$2,343.69
	WALMART.COM 8009666546	05/23/2018	$270.59
	AA ACCESSORIES LLC	05/24/2018	$245.40
	WWW.NEWEGG.COM	05/25/2018	$1,210.66
	WWW.NEWEGG.COM	05/25/2018	$315.98
	OFFICE DEPOT #1214	05/25/2018	$78.83
	HP HP.COM STORE	05/25/2018	$140.39
	BEST BUY 00002642	05/25/2018	$80.23
	WWW.NEWEGG.COM	05/29/2018	$673.39
	WWW.NEWEGG.COM	05/29/2018	$42.13
	123INKJETS	05/28/2018	$1,799.56
	WALMART.COM 8009666546	05/29/2018	$155.88
	ACCU-TECH CORPORATION	05/30/2018	$1,674.78
	DATAWATCH CORPORATION	05/29/2018	$1,595.00
			$29,648.52
TODD SCHOFIELD	CES 26	05/01/2018	$380.64
	NEW SOUTH CONSTRUCTION	05/15/2018	$248.51
	LOWES #00385	05/15/2018	$9.57
	CES 26	05/16/2018	$98.75
	CES 26	05/25/2018	$23.20
	CES 26	05/25/2018	$251.16
	SAFETY SUPPLY SOUTH LLC	05/25/2018	$1,036.80
			$2,048.63
TOMMY ROBINSON	MSC	05/03/2018	$790.78
	MSC	05/04/2018	$304.30
	SHERWIN WILLIAMS 702152	05/07/2018	$178.36
	MSC	05/09/2018	$568.34
	MSC	05/09/2018	$157.72
	SHERWIN WILLIAMS 702152	05/09/2018	$85.70
	SHERWIN WILLIAMS 702152	05/11/2018	$101.85
	SHERWIN WILLIAMS 702152	05/15/2018	$136.45
	MSC	05/16/2018	$122.79
	MSC	05/17/2018	$1,099.85
	LEE TRANSPORT EQUIPMENT	05/18/2018	$794.85
	MSC	05/23/2018	$935.14
	LOWES #00385	05/22/2018	$107.91
	LOWES #00385	05/23/2018	$228.90
	LOWES #00385	05/24/2018	$139.80
	MSC	05/25/2018	$381.43
	MSC	05/26/2018	$1,205.95
	THE HOME DEPOT #1112	05/25/2018	$321.84
			$7,661.96
TONY E WELCH	HUBBARD PIPE AND SUPPLY	05/02/2018	$65.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	CAMDEN BLDRS SUPPLY	05/08/2018	$187.43
	LOWES #01751	05/08/2018	$109.73
	JOHNSTONE SUPPLY 394	05/15/2018	$1,977.24
	LOWES #01751	05/22/2018	$137.05
	UNITED REFRIG INC 492	05/22/2018	$36.94
	HARBOR FREIGHT TOOLS 606	05/23/2018	$25.91
			$2,540.12
TRINA FREE	OFFICESUPPLY.COM	05/02/2018	$48.60
	STAPLES 00106567	05/04/2018	$42.31
	WM SUPERCENTER #4440	05/04/2018	$29.58
	SOUTH CAROLINA ASSOC	05/08/2018	$120.00
	NEW YORK TIMES DIGITAL	05/16/2018	$195.00
			$435.49
WANDA HAWKINS	TRACTOR SUPPLY # 1365	05/16/2018	$10.79
	WAL-MART #1164	05/18/2018	$50.85
	WAL-MART #1164	05/18/2018	$76.90
	WM SUPERCENTER #1164	05/18/2018	$44.82
	GREENTEK ENERGY SYSTEMS	05/22/2018	$779.98
	SAMSCLUB #8283	05/23/2018	$92.32
	CLOTHING WORLD INC	05/29/2018	$479.49
			$1,535.15
WAYNE F PAGE	CE FLORENCE	05/02/2018	$51.36
	CES 21	05/03/2018	$75.48
	CES 21	05/03/2018	$159.66
	LOWES #01120	05/03/2018	$68.18
	IN PEE DEE DRYWALL SUPPL	05/04/2018	$90.72
	FASTENAL COMPANY01	05/08/2018	$63.72
	THE HOME DEPOT #8580	05/08/2018	$64.97
	TRI-DIM FILTER CORP	05/10/2018	$316.10
	IBI - SUPPLYWORKS #2251	05/17/2018	$337.98
	DSI METALS	05/22/2018	$32.36
	PPG PAINTS 9248	05/22/2018	$40.81
	LOWES #01120	05/22/2018	$26.98
	LOWES #01120	05/24/2018	$25.50
	THE HOME DEPOT #8580	05/23/2018	$42.38
	PRO KITCHEN ONLINE	05/30/2018	$27.45
			$1,423.65
WILLIAM B. ZEIGLER	CES 26	05/01/2018	$176.31
	CABLE AND CONNECTIONS - L	04/30/2018	$80.25
	IBS OF SOUTH CAROLINA	05/01/2018	$1,663.51
	GRAYBAR ELECTRIC COMPANY	05/19/2018	$103.06
	CARQUEST 1385	05/21/2018	$232.90
	CARQUEST 1385	05/21/2018	$262.31
	CARQUEST 1385	05/21/2018	$261.40
	CARQUEST 1385	05/21/2018	$128.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B. ZEIGLER	CARQUEST 1385	05/21/2018	$215.96
	GRAYBAR ELECTRIC COMPANY	05/22/2018	$519.48
	CARQUEST 1385	05/25/2018	$145.71
	CARQUEST 1385	05/25/2018	$265.47
	CARQUEST 1385	05/25/2018	$267.68
			$4,322.65
WILLIAM DALTON	AMAZON.COM AMZN.COM/BILL	05/17/2018	$313.19
	MSC	05/17/2018	$248.03
	THE HOME DEPOT #1110	05/15/2018	$43.07
	LOWES #00433	05/16/2018	$64.54
	PROF PLUMBING GROUP	05/24/2018	$290.47
	MSC	05/25/2018	$182.30
	LOWES #00626	05/30/2018	$18.32
			$1,159.92
WILLIE SMITH	COOKS DIRECT	05/24/2018	$2,076.00
			$2,076.00

Total for CORRECTIONS DEPARTMENT: $345,450.22

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	LINCOLN ELECTRIC WELD SC	05/09/2018	$350.00
	GOTPRINT.COM	05/11/2018	$292.99
	OAK HALL CAP & GOWN	05/18/2018	$1,340.95
	SACS COC	05/18/2018	$1,025.00
	SACS COC	05/18/2018	$1,025.00
	SACS COC	05/18/2018	$1,000.00
	AMERICAN AIR0012190819139	05/24/2018	$324.39
	AMERICAN AIR0012190811674	05/24/2018	$766.90
	AMERICAN AIR0010624787817	05/24/2018	$61.07
	DELTA AIR 0062326232386	05/24/2018	$436.60
	AMERICAN AIR0010624783004	05/24/2018	$69.34
			$6,692.24

Total for DENMARK TECHNICAL COLLEGE: $6,692.24

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	LOWES #00499	04/30/2018	$158.22
			$158.22
AMANDA HEAITLEY	STAPLS7196893621000001	05/03/2018	$248.39
			$248.39
ANGIE BLANDING	AMAZON MKTPLACE PMTS	05/02/2018	$185.49
	Amazon.com	05/03/2018	$88.06
	PMI - Certification	05/08/2018	$150.00
	AMAZON MKTPLACE PMTS	05/09/2018	$558.00
	NATIONAL INSITUTE OF GOVE	05/16/2018	$485.00
	AMAZON MKTPLACE PMTS	05/19/2018	$4.95
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$98.76
	GETTY IMAGES	05/23/2018	$229.00
	ISACA	05/22/2018	$300.00
	APL APPLE ONLINE STORE	05/30/2018	$278.64
	GFOASC	05/29/2018	$115.00
	APL APPLE ONLINE STORE	05/30/2018	$139.32
	GIH C & H DISTRIBTRS	05/31/2018	$104.40
			$2,736.62
ANN T. RAUCH	APSTYLEBOOK.COM	05/22/2018	$49.56
	APSTYLEBOOK.COM	05/22/2018	$49.56
	STAPLS7198145587000001	05/24/2018	$43.41
	SC CHAMBER OF COMMERCE	05/24/2018	$200.00
			$342.53
BRANDON JORDAN	ADI-CB	05/02/2018	$77.76
	ADI-CB	05/02/2018	$211.67
	ADI-CB	05/03/2018	$140.38
	MAST STORE COLUMBIA	05/08/2018	$53.99
	CABLE AND CONNECTIONS - L	05/09/2018	$22.13
	CABLE AND CONNECTIONS - L	05/14/2018	$1.67
	ADI-CB	05/17/2018	$159.83
	ADI-CB	05/17/2018	$35.63
	CABLE AND CONNECTIONS - L	05/16/2018	$28.36
	CVS/PHARMACY #00830	05/18/2018	$14.03
			$745.45
BRITNEY BURNSIDE	SQ D&A NURSERY INC	05/08/2018	$1,218.00
	CAYCE ACE HARDWARE	05/09/2018	$29.93
	CAYCE ACE HARDWARE	05/14/2018	$25.23
	REESE'S PLANTS	05/15/2018	$32.40
	SOUTHERN CAROLINA MULCH	05/17/2018	$1,584.00
	MILL CREEK GREENHOUSES	05/23/2018	$116.39
			$3,005.95
CHAD HERRING	RICHLAND INDUSTRIAL	05/04/2018	$203.80
	JOHNSTONE SUPPLY COLUMB	05/24/2018	$59.42
			$263.22

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A HOOK	GRAYBAR ELECTRIC	05/10/2018	$75.32
	LOWES #00433	05/15/2018	$15.29
	DISTRIBUTION INT'L	05/15/2018	$34.20
	LOWES #00433	05/22/2018	$20.07
	UNITED REFRIG INC 486	05/24/2018	$96.12
			$241.00
CHARLES STEWART	BEARING DIST COLUMBIA	05/07/2018	$72.78
	BEARING DIST COLUMBIA	05/15/2018	$219.52
	RICHLAND INDUSTRIAL	05/17/2018	$12.63
	RICHLAND INDUSTRIAL	05/25/2018	$43.07
			$348.00
CHARLES V. HENRY	1140 PERRY MANN	05/14/2018	$103.11
	1140 PERRY MANN	05/14/2018	$222.48
	1140 PERRY MANN	05/14/2018	$53.64
	GRAYBAR ELECTRIC	05/15/2018	$19.32
	GRAYBAR ELECTRIC	05/15/2018	$54.57
			$453.12
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	04/30/2018	$25.33
	FORMS AND SUPPLY - AOPD	05/03/2018	$212.85
	BCT	05/04/2018	$31.03
	FORMS AND SUPPLY - AOPD	05/15/2018	$154.29
	FORMS AND SUPPLY - AOPD	05/18/2018	$138.54
	FORMS AND SUPPLY - AOPD	05/17/2018	$141.16
	FORMS AND SUPPLY - AOPD	05/17/2018	$56.98
	HAMPTON ST POST OFF	05/21/2018	$100.00
	FORMS AND SUPPLY - AOPD	05/22/2018	$32.93
	FORMS AND SUPPLY - AOPD	05/23/2018	$95.50
	FORMS AND SUPPLY - AOPD	05/25/2018	$25.20
	FORMS AND SUPPLY - AOPD	05/29/2018	$167.77
	FORMS AND SUPPLY - AOPD	05/29/2018	$24.30
	FORMS AND SUPPLY - AOPD	05/29/2018	$84.18
			$1,290.06
CHRIS VINSON	MBA USA.COM	05/01/2018	$13.91
	TRIANGLE SAFE & LOCK INC.	05/01/2018	$91.16
	STAPLES 00103911	05/07/2018	$41.57
	ADVANCED DOOR SYSTEMS	05/08/2018	$175.39
	DOIUBLE O ENTERPRISES	05/10/2018	$257.45
	EASYKEYSCOM INC	05/15/2018	$24.00
	STAPLES 00103911	05/21/2018	$41.03
	EASYKEYSCOM INC	05/25/2018	$18.00
	EASYKEYSCOM INC	05/25/2018	$53.25
			$715.76
DANNY HAMMOND	CK SUPPLY 238	05/02/2018	$572.32
	LOWES #00499	05/16/2018	$11.75
	LOWES #00499	05/24/2018	$5.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$589.07
DAVID MARTIN	EDGEMONT PRECISION REBUI	05/18/2018	$769.70
	SONCO WORLDWIDE INC	05/21/2018	$1,245.00
			$2,014.70
DAVIDA M MANNING	STAPLES DIRECT	05/01/2018	$150.06
	OFFICE DEPOT #2349	05/22/2018	$77.19
	OFFICE DEPOT #2349	05/23/2018	$66.69
	OFFICE DEPOT #2349	05/23/2018	$51.75
			$345.69
DEAN MABE	CVS/PHARMACY #00830	05/01/2018	$3.24
	GATEWAY SUPPLY COMPANY	05/09/2018	$369.67
	GATEWAY SUPPLY COMPANY	05/09/2018	$90.88
	GATEWAY SUPPLY COMPANY	05/09/2018	$104.37
	GATEWAY SUPPLY COMPANY	05/10/2018	$19.75
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$30.23
	IBI - SUPPLYWORKS #2251	05/15/2018	$1,123.63
	BATTERIES PLUS - #0693	05/21/2018	$51.30
	GATEWAY SUPPLY COMPANY	05/21/2018	$959.67
	RICHLAND INDUSTRIAL	05/24/2018	$25.93
	GATEWAY SUPPLY COMPANY	05/24/2018	$55.40
	GATEWAY SUPPLY COMPANY	05/25/2018	$156.49
			$2,990.56
DENNIS HAIGLER	WW GRAINGER	05/01/2018	$48.73
	WW GRAINGER	05/01/2018	$89.31
	WW GRAINGER	05/01/2018	$119.96
	FIRESTONE25194	05/14/2018	$130.98
	FIRESTONE25194	05/15/2018	$135.98
	LOWES #00499	05/18/2018	$21.83
	SPARROW & KENNEDY TRACTOR	05/21/2018	$7.90
	HILTONS POWER EQUIPMENT	05/22/2018	$211.34
	GRAINGER	05/23/2018	$527.17
			$1,293.20
DOUG DUNCAN	IN SUPERIOR HYDRAULIC AN	05/30/2018	$40.35
			$40.35
DOUG E. RILEY	GRAYBAR ELECTRIC	05/09/2018	$525.61
	MAYER710 COLUMBIASC	05/14/2018	$2,311.26
	MAYER710 COLUMBIASC	05/16/2018	$730.87
			$3,567.74
DOUGLAS E COUTURE	UNITED REFRIG INC 486	05/02/2018	$214.26
	UNITED REFRIG INC 486	05/08/2018	$176.64
	UNITED REFRIG INC 486	05/09/2018	$8.85
	UNITED REFRIG INC 486	05/14/2018	$105.61
	ELECTRIC CONTROL & SUPPLY	05/29/2018	$26.20
			$531.56

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC STEELE	WAL-MART #1183	05/03/2018	$9.49
	WM SUPERCENTER #1183	05/03/2018	$100.77
	ROSE TALBERT PAINT COMPA	05/21/2018	$179.50
	LOWES #00499	05/29/2018	$11.40
	LOWES #00499	05/30/2018	$58.87
	LOWES #00499	05/30/2018	$27.78
			$387.81
FERN HOWELL	THOMSON WEST TCD	05/14/2018	$253.80
	US INK AND TONER	05/17/2018	$138.82
	US INK AND TONER	05/17/2018	$413.16
	US INK AND TONER	05/17/2018	$124.43
	BCT	05/17/2018	$31.03
	FORMS AND SUPPLY - AOPD	05/22/2018	$105.47
	FORMS AND SUPPLY - AOPD	05/22/2018	$85.55
	FORMS AND SUPPLY - AOPD	05/22/2018	$64.03
	FORMS AND SUPPLY - AOPD	05/22/2018	$88.38
	FORMS AND SUPPLY - AOPD	05/22/2018	$80.52
	FORMS AND SUPPLY - AOPD	05/23/2018	$91.22
	FORMS AND SUPPLY - AOPD	05/23/2018	$118.93
	FORMS AND SUPPLY - AOPD	05/23/2018	$154.12
	FORMS AND SUPPLY - AOPD	05/23/2018	$41.50
	FORMS AND SUPPLY - AOPD	05/23/2018	$82.40
	FORMS AND SUPPLY - AOPD	05/23/2018	$312.30
	USPS.COM POSTAL STORE	05/24/2018	$21.25
	USPS.COM POSTAL STORE	05/25/2018	$11.25
	FORMS AND SUPPLY - AOPD	05/24/2018	$129.07
	USPS.COM POSTAL STORE	05/25/2018	$31.25
	USPS.COM POSTAL STORE	05/25/2018	$21.25
	FORMS AND SUPPLY - AOPD	05/24/2018	$184.63
	FORMS AND SUPPLY - AOPD	05/24/2018	$445.95
			$3,030.31
GARY BOGGS	UNITED REFRIG INC 486	05/02/2018	$181.09
	UNITED REFRIG INC 486	05/03/2018	$25.37
	UNITED REFRIG INC 486	05/11/2018	$266.13
	UNITED REFRIG INC 486	05/30/2018	$2,220.26
			$2,692.85
GEORGE CROUCH	BB OF COLUMBIA #105	05/04/2018	$62.50
	U-HAUL MOVING & STORAGE A	05/23/2018	$334.95
	U-HAUL MOVING & STORAGE A	05/23/2018	$799.80
	U-HAUL MOVING & STORAGE A	05/23/2018	$974.85
			$2,172.10
GERALD N CRAWFORD	ROSE TALBERT PAINT COMPA	05/03/2018	$189.02
	LOWES #00499	05/03/2018	$30.71
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$518.62
	BATTERIES PLUS - #0693	05/11/2018	$14.41

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD N CRAWFORD	WAL-MART #1183	05/14/2018	$75.76
	LOWES #00499	05/24/2018	$65.76
	LOWES #00499	05/30/2018	$16.90
			$911.18
GREG BELK	GRAYBAR ELECTRIC	05/02/2018	$3.69
	CAPITAL SUPPLY OF COLUMBI	05/14/2018	$26.73
	1140 PERRY MANN	05/15/2018	$25.97
	1140 PERRY MANN	05/16/2018	$40.93
	BATTERIES PLUS - #0693	05/24/2018	$106.57
	BATTERIES PLUS - #0693	05/24/2018	$18.08
	BATTERIES PLUS - #0693	05/29/2018	$184.59
			$406.56
HOLLY PARKER	SAMSCLUB.COM	05/07/2018	$137.53
			$137.53
JAMIE L. DOOLEY	SC.GOV	05/11/2018	$52.62
	CAROLINA BLIND & SHUTTER	05/21/2018	$600.00
			$652.62
JEANNE SMITH	HP HP.COM STORE	05/04/2018	$248.39
	STAPLS7197111751000001	05/05/2018	$221.93
			$470.32
JEFF FULTZ	USPS PO 4505400627	05/22/2018	$59.64
	STAPLES 00118976	05/22/2018	$6.73
			$66.37
JEROME S WASHINGTON	EPTING DISTRIBUTORS COL	05/24/2018	$16.90
			$16.90
JIMMIE E WILLIAMS	LOWES #00433	05/11/2018	$17.07
	ROSE TALBERT PAINT COMPA	05/11/2018	$63.16
			$80.23
JOHN D SHROPSHIRE	ALLENS COMPRESSOR SERVICE	05/02/2018	$38.25
	JOHNSTONE SUPPLY COLUMB	05/07/2018	$90.00
	CITY ELECTRIC REPAIR INC	05/09/2018	$472.85
	CITY ELECTRIC REPAIR INC	05/15/2018	$185.32
	UNITED REFRIG INC 486	05/16/2018	$75.48
	UNITED REFRIG INC 486	05/18/2018	$37.08
	CITY ELECTRIC REPAIR INC	05/22/2018	$512.81
			$1,411.79
JOHN HOUSTON	UNITED REFRIG INC 486	05/04/2018	$1,004.69
	UNITED REFRIG INC 486	05/16/2018	$24.79
	UNITED REFRIG INC 486	05/22/2018	$886.01
			$1,915.49
JONATHAN CLARK	GATEWAY SUPPLY COMPANY	05/03/2018	$183.64
	LOWES #00499	05/08/2018	$8.95
	CAPITAL SUPPLY OF COLUMBI	05/08/2018	$10.53

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CLARK	CAPITAL SUPPLY OF COLUMBI	05/14/2018	$15.01
			$218.13
JOY MANNING	BCT	05/08/2018	$31.03
	FORMS AND SUPPLY - AOPD	05/09/2018	$134.27
	FORMS AND SUPPLY - AOPD	05/15/2018	$203.41
			$368.71
KEVIN KEANE	GRAYBAR ELECTRIC	05/22/2018	$163.53
	GRAYBAR ELECTRIC	05/22/2018	$180.34
	1140 PERRY MANN	05/22/2018	$322.06
	1140 PERRY MANN	05/22/2018	$322.06
	1140 PERRY MANN	05/22/2018	$322.06
	1140 PERRY MANN	05/23/2018	$581.58
	GRAYBAR ELECTRIC	05/24/2018	$50.76
	1140 PERRY MANN	05/23/2018	$1,227.96
	1140 PERRY MANN	05/23/2018	$581.58
	GRAYBAR ELECTRIC	05/24/2018	$116.24
			$3,868.17
KEVIN WOODS	CAYCE ACE HARDWARE	05/04/2018	$9.82
	WP LAW LEXINGTON	05/07/2018	$1,080.76
	WP LAW LEXINGTON	05/08/2018	$7.62
	WP LAW LEXINGTON	05/14/2018	$200.69
	EWING IRRIGATION PRD 183	05/17/2018	$23.35
	WP LAW LEXINGTON	05/23/2018	$922.67
			$2,244.91
KIM LEE	EPP NEWSPAPER GROUP	05/02/2018	$99.00
	WALMART.COM 8009666546	05/03/2018	$2.00
	WALMART.COM	05/07/2018	$12.45
	AARO RENTAL CTR INC	05/08/2018	$333.00
	USPS.COM POSTAL STORE	05/22/2018	$11.25
	FREEPIK COMPANY	05/21/2018	$9.99
	CANON SOLUTIONS AMER INC	05/30/2018	$102.50
			$570.19
KURT PATRICK	APPLIED MSS	05/02/2018	$441.80
	RICHLAND INDUSTRIAL	05/21/2018	$24.18
			$465.98
LASHANNON BETHUNE	FORMS AND SUPPLY - AOPD	05/04/2018	$73.40
	ZOOM.US	05/08/2018	$54.99
	NATIONAL ASSOCIATION	05/15/2018	$375.00
	AMERICAN AIR0017146054367	05/15/2018	$322.40
	DMI DELL BUS ONLINE	05/22/2018	$18.35
	SMK SURVEYMONKEY.COM	05/23/2018	$27.00
	AMAZON MKTPLACE PMTS	05/30/2018	$9.99
	AMERICAN AIR0017150067995	05/29/2018	$344.41
			$1,225.54

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN BENJAMIN	STAPLS7197668365000001	05/16/2018	$81.73
	STAPLS7197703740000001	05/25/2018	$123.60
			$205.33
LUKE POLYAK	FASTENAL COMPANY01	05/07/2018	$104.23
	NAPA STORE 1015006	05/09/2018	$4.71
	IBS OF SOUTH CAROLINA	05/09/2018	$86.35
			$195.29
MARK CARTER	ROSE TALBERT PAINT COMPA	04/30/2018	$31.64
	PISTOL CREEK WEST II	05/01/2018	$165.80
	SHERWIN WILLIAMS 702076	05/03/2018	$231.40
	LOWES #00499	05/04/2018	$73.78
	LOWES #00433	05/08/2018	$44.03
	CK SUPPLY 238	05/09/2018	$25.32
	ROSE TALBERT PAINT COMPA	05/16/2018	$18.89
	SHERWIN WILLIAMS 702076	05/16/2018	$26.94
	LOWES #00433	05/17/2018	$26.09
	SHERWIN WILLIAMS 702076	05/17/2018	$41.02
	LOWES #01064	05/16/2018	$284.41
	LOWES #00433	05/17/2018	$21.95
	CK SUPPLY 238	05/22/2018	$790.72
	CK SUPPLY 238	05/23/2018	$34.02
	CK SUPPLY 238	05/29/2018	$10.80
	JJ HAINES	05/30/2018	$278.93
			$2,105.74
MATT SMITH	SITEONE LANDSCAPE S	05/04/2018	$308.83
	REESE'S PLANTS	05/04/2018	$179.82
	REESE'S PLANTS	05/08/2018	$375.62
			$864.27
MICHAEL COLLINS	UNITED REFRIG INC 486	05/08/2018	$292.90
	UNITED REFRIG INC 486	05/08/2018	$21.55
	LOWES #00499	05/16/2018	$247.78
	UNITED REFRIG INC 486	05/17/2018	$2,065.50
	UNITED REFRIG INC 486	05/24/2018	$40.74
			$2,668.47
MICHAEL LAKE	GATEWAY SUPPLY COMPANY	05/17/2018	$27.29
	GATEWAY SUPPLY COMPANY	05/17/2018	$30.58
	MURRAY SUPPLY COMPANY	05/21/2018	$57.89
	HUGHES SUPPLY	05/23/2018	$108.09
	MURRAY SUPPLY COMPANY	05/22/2018	$29.04
	SHEALY ELECTRICAL WHOLESA	05/24/2018	$40.30
	AIRGAS SOUTH	05/25/2018	$12.92
	ELECTRIC CONTROL & SUPPLY	05/24/2018	$23.95
			$330.06
MIKE THOMPSON	STAPLS7196891265000001	05/03/2018	$189.72

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$189.72
MIKE WAITS	HUSQVARNA PROFESSIONAL P	05/07/2018	$984.83
			$984.83
PAUL C ROSS	HUGHES SUPPLY	04/30/2018	$655.85
	CAPITAL SUPPLY OF COLUMBI	05/01/2018	$19.34
	GATEWAY SUPPLY COMPANY	05/02/2018	$64.84
	FERGUSON ENT #27	05/03/2018	$203.44
	HUGHES SUPPLY	05/03/2018	$38.69
	LOWES #00433	05/08/2018	$15.04
	LOWES #00433	05/08/2018	$6.76
	NCH CORPORATION 972438	05/10/2018	$216.00
	GATEWAY SUPPLY COMPANY	05/15/2018	$310.54
	UNITED REFRIG INC 486	05/15/2018	$259.75
	RICHLAND INDUSTRIAL	05/15/2018	$86.78
	BATTERIES PLUS - #0660	05/16/2018	$254.77
	IBS OF SOUTH CAROLINA	05/16/2018	$64.37
	MURRAY SUPPLY COMPANY	05/18/2018	$198.29
	MURRAY SUPPLY COMPANY	05/18/2018	$7.04
			$2,401.50
PAUL SINNOTT	SMITH & JONES JANITORIAL	05/08/2018	$162.00
	LOWES #00499	05/11/2018	$54.53
	WAPER, INC.	05/14/2018	$78.25
			$294.78
RALPH KANIPE	BATTERIES PLUS - #0693	05/01/2018	$51.27
	LOWES #00499	05/02/2018	$55.36
	BATTERIES PLUS - #0693	05/02/2018	$63.88
	GRAYBAR ELECTRIC COMPANY	05/03/2018	$324.98
	LOWES #00499	05/07/2018	$152.77
			$648.26
RODNEY LEWIS	RICHLAND INDUSTRIAL	05/01/2018	$241.63
	CAYCE ACE HARDWARE	05/01/2018	$9.57
	UNITED REFRIG INC 486	05/09/2018	$232.20
	THE KEY SHOP INC	05/11/2018	$10.80
	FASTENAL COMPANY01	05/16/2018	$58.72
	FASTENAL COMPANY01	05/17/2018	$226.17
	TRANE SUPPLY-115409	05/17/2018	$2,499.52
			$3,278.61
RONNIE TAYLOR	CONSOLIDATED PIPE-COLUMBI	05/22/2018	$520.67
			$520.67
ROOSEVELT W CORBETT	SOX FENCE & SUPPLY CO INC	05/07/2018	$119.40
	AMAZON MKTPLACE PMTS	05/23/2018	$11.87
			$131.27
RUTH KERR	USPS PO 4513900169	05/04/2018	$134.92
	ATHENS PAPER CHARLOTTE	05/16/2018	$223.58

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH KERR	WAL-MART #5378	05/22/2018	$15.05
	WM SUPERCENTER #5378	05/22/2018	$41.47
			$415.02
SAMUEL JONES	123RF.com	05/03/2018	$39.00
	WWW.ISTOCK.COM	05/03/2018	$244.00
	WWW.ISTOCK.COM	05/08/2018	$93.00
	123RF.com	05/08/2018	$39.00
	BESTBUYCOM805542613527	05/10/2018	$12.81
	BEST BUY 00002642	05/22/2018	$48.14
			$475.95
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	05/03/2018	$213.90
	FORMS AND SUPPLY - AOPD	05/07/2018	$131.77
			$345.67
SCOTT BOLSER	LOWES #00499	05/18/2018	$156.58
	LOWES #00499	05/22/2018	$29.64
	SITEONE LANDSCAPE S	05/30/2018	$126.41
			$312.63
SHARON RIVERS	LOWES #00499	05/02/2018	$376.23
	CES 25	05/03/2018	$62.03
	GRAYBAR ELECTRIC	05/08/2018	$62.60
	GRAYBAR ELECTRIC	05/09/2018	$42.37
	LOWES #00433	05/15/2018	$31.08
	1140 PERRY MANN	05/17/2018	$183.09
	LOWES #00499	05/22/2018	$49.69
	ELECTRIC CONTROL & SUPPLY	05/29/2018	$773.28
	LOWES #00385	05/30/2018	$65.53
	BATTERIES PLUS - #0232	05/30/2018	$24.81
	BATTERIES PLUS - #0232	05/30/2018	$190.03
			$1,860.74
SPENCER MILLER	USPS PO 4584000147	05/24/2018	$6.70
	COPY PICKUP INC	05/25/2018	$16.42
			$23.12
TALLY ADAMS	HOFFMAN & HOFFMAN INC	04/30/2018	$1,410.57
	CITY ELECTRIC REPAIR INC	05/15/2018	$260.35
	DEWEYS SERVICE	05/23/2018	$356.16
			$2,027.08
TERRYLYNN DICHIARA	ULINE SHIP SUPPLIES	05/08/2018	$102.73
	FORMS AND SUPPLY - AOPD	05/07/2018	$79.05
	SMARTSIGN	05/15/2018	$145.94
	ULINE SHIP SUPPLIES	05/17/2018	$135.92
	FORMS AND SUPPLY - AOPD	05/15/2018	$93.52
	BCT	05/18/2018	$31.03
	COLUMBIA FLAG & SIGN COM	05/24/2018	$194.40
			$782.59

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	USPS PO 4584000147	05/01/2018	$13.82
	USPS PO 4584000147	05/02/2018	$4.68
	USPS PO 4584000147	05/03/2018	$1.42
	STAPLS7197013330000001	05/04/2018	$160.23
	AMAZON MKTPLACE PMTS	05/04/2018	$99.44
	USPS PO 4584000147	05/07/2018	$101.42
	USPS PO 4584000147	05/08/2018	$8.67
	STAPLS7197236064000001	05/09/2018	$102.28
	STAPLS7197544584000001	05/15/2018	$10.35
	USPS PO 4584000147	05/16/2018	$6.70
	USPS PO 4584000147	05/17/2018	$13.40
	USPS PO 4584000147	05/22/2018	$13.40
			$535.81
VIVIAN ROBERSON	FEDEX 910272214599	05/19/2018	$6.47
	FEDEX 781029045339	05/19/2018	$19.71
			$26.18
WILLIAM W. CRAWFORD	MAYER710 COLUMBIASC	05/04/2018	$907.36
	GRAYBAR ELECTRIC	05/08/2018	$455.82
			$1,363.18

Total for DEPARTMENT OF ADMINISTRATION: $68,221.65

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA G GOLDEN	WALGREENS #9232	05/02/2018	$24.28
			$24.28
CHERIE BEDFORD PRESSLEY	PUBLIX #687	05/03/2018	$195.89
			$195.89
CHERYL E LEWIS	OFFICE DEPOT #336	05/02/2018	$125.22
	WAL-MART #0630	05/22/2018	$38.19
	OFFICE DEPOT #336	05/22/2018	$19.96
	FEDEX 781113069134	05/25/2018	$17.60
			$200.97
EILEEN M PATONAY	NORTH MYRTLE BEACH CHA	05/30/2018	$15.00
			$15.00
JANET STARNES	XEROX CORPORATION/RBO	05/08/2018	$227.78
	XEROX CORPORATION/RBO	05/08/2018	$1,376.40
	XEROX CORPORATION/RBO	05/08/2018	$1,846.65
	XEROX CORPORATION/RBO	05/08/2018	$25.42
	TWC TIME WARNER CABLE	05/18/2018	$94.47
			$3,570.72
JENNIFER NEWLANDS	SMITH RUBBER STAMP & SEAL	05/09/2018	$43.20
			$43.20
JONI BERNICE MCDANIEL	THE STORAGE CENTER	05/01/2018	$103.00
	TARGET 00013102	05/01/2018	$22.97
	PUBLIX #506	05/02/2018	$88.79
	TARGET 00013102	05/16/2018	$51.83
	BARNWELL IGA	05/17/2018	$13.12
			$279.71
KAYE KIRKLAND SHAW	STAPLES 00106567	05/03/2018	$189.86
			$189.86
LISA TATE ROBBINS	DOLLAR TREE	05/12/2018	$26.75
	PAYPAL NATLCAREER	05/15/2018	$85.00
	STAPLES 00111211	05/14/2018	$414.17
	FOOD LION #0232	05/19/2018	$12.75
			$538.67
PARTICIA A FERGUSON	PUBLIX #483	05/10/2018	$123.76
	EB SMAD-CON SOCIAL ME	05/18/2018	$334.32
	STAPLES DIRECT	05/30/2018	$12.85
			$470.93
R MATTHEW WIGGINS	WM SUPERCENTER #6887	05/14/2018	$3.60
	FOOD LION #2145	05/15/2018	$2.12
	ALDI 76036	05/14/2018	$15.52
			$21.24
REBECCA A JOHNSON	DELTA AIR 0062323469547	05/01/2018	$667.60
	AMERICAN AIR0012190266318	05/21/2018	$397.90

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A JOHNSON	EB GROW YOUR BUSINESS	05/22/2018	$20.00
	AMERICAN AIR0012190197520	05/21/2018	$1,318.51
	AMERICAN AIR0010624517285	05/21/2018	$240.17
	DELTA AIR 0062326615508	05/22/2018	$2,875.41
	AMERICAN AIR0010624834053	05/25/2018	$144.98
	AMERICAN AIR0012190789934	05/24/2018	$362.50
	AMERICAN AIR0012190919863	05/25/2018	$1,872.21
	AMERICAN AIR0012190924814	05/25/2018	$1,872.21
	AMERICAN AIR0010624835567	05/25/2018	$144.98
	AMERICAN AIR0012190912391	05/25/2018	$1,872.21
	DELTA AIR 0062326667784	05/24/2018	$681.60
			$12,470.28
ROBERT L WILSON	RACKSPACE CLOUD	05/05/2018	$129.61
	SMK WUFOO.COM CHARGE	05/06/2018	$299.00
	DNH GODADDY.COM	05/18/2018	$91.02
	CRADLEPOINT	05/22/2018	$125.28
			$644.91
ROBIN S. NORRIS	PROFESSIONAL PRINTERS	05/14/2018	$506.52
	EB COLUMBIA BLACK EXP	05/16/2018	$23.16
	SMITH RUBBER STAMP & SEAL	05/29/2018	$9.18
	PAYPAL GWBC	05/29/2018	$25.00
			$563.86
SHIRVIENA BARNES	XEROX CORPORATION/RBO	04/30/2018	$78.12
	XEROX CORPORATION/RBO	04/30/2018	$214.35
	XEROX CORPORATION/RBO	04/30/2018	$377.64
	XEROX CORPORATION/RBO	04/30/2018	$240.18
	TWC TIME WARNER CABLE	04/30/2018	$104.98
	XEROX CORPORATION/RBO	04/30/2018	$229.28
	FORMS AND SUPPLY - AOPD	04/30/2018	$103.32
	FORMS AND SUPPLY - AOPD	04/30/2018	$106.66
	USPS PO 4518047500	05/02/2018	$100.00
	FORMS AND SUPPLY - AOPD	05/01/2018	$73.40
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$95.03
	AMERICAN AIR0012189138055	05/15/2018	$833.40
	AMERICAN AIR0010624084678	05/15/2018	$60.10
	AMERICAN AIR0012189138056	05/15/2018	$833.40
	FORMS AND SUPPLY - AOPD	05/15/2018	$159.79
	AMERICAN AIR0010624084679	05/15/2018	$60.10
	TWC TIME WARNER CABLE	05/22/2018	$104.98
			$3,774.73
VICKI WOOTEN	SPECTRA INTEGRATION	04/30/2018	$207.36
	FORMS AND SUPPLY - AOPD	04/30/2018	$45.62
	FORMS AND SUPPLY - AOPD	04/30/2018	$6.49
	AMERICAN AIR0010623054010	05/01/2018	$16.42
	FEDEXOFFICE 00015024	05/02/2018	$2.69

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	AMERICAN AIR0012186739137	05/01/2018	$444.90
	IF ITS PAPER 2 LLC	05/02/2018	$26.26
	SQ BCT ATLANTA	05/02/2018	$105.00
	COPY PICKUP INC	05/03/2018	$129.60
	FORMS AND SUPPLY - AOPD	05/08/2018	$284.23
	AMERICAN AIR0012188143573	05/09/2018	$497.60
	FORMS AND SUPPLY - AOPD	05/09/2018	$44.88
	AMERICAN AIR0010623662297	05/09/2018	$55.18
	AMERICAN AIR0012188163650	05/09/2018	$271.60
	FORMS AND SUPPLY - AOPD	05/10/2018	$6.50
	BCT	05/12/2018	$85.00
	BCT	05/12/2018	$47.00
	BCT	05/12/2018	$161.00
	VISTAPR VistaPrint.com	05/15/2018	$80.99
	AMERICAN AIR0012189138867	05/15/2018	$794.40
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$220.20
	YOUNG PLANTATIONS	05/23/2018	$176.33
	SPECTRA INTEGRATION	05/24/2018	$145.80
	THE COLOR SPOT INC	05/30/2018	$351.34
	HUBER ASSOCIATES	05/29/2018	$239.50
			$4,445.89
WESLEY SHAW	OFFICE DEPOT #1214	04/30/2018	$160.23
	WAL-MART #4379	05/04/2018	$101.07
	NATIONAL INSITUTE OF GOVE	05/04/2018	$715.00
	OFFICE DEPOT #2349	05/08/2018	$75.59
	FORMS AND SUPPLY - AOPD	05/16/2018	$1,044.86
	IN MERUS REFRESHMENT SER	05/17/2018	$162.59
	VARIDESK	05/19/2018	$545.00
	VARIDESK	05/19/2018	$990.00
	OFFICE DEPOT #1214	05/18/2018	$46.26
	PUBLIX #1095	05/21/2018	$24.11
	VARIDESK	05/22/2018	$100.00
	THE UPS STORE #3770	05/24/2018	$10.53
			$3,975.24

Total for DEPARTMENT OF COMMERCE: $31,425.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	STAPLES 00118018	05/02/2018	$21.19
			$21.19
AMY GFELL	STAPLS7196856800000001	05/02/2018	$4.74
	STAPLS7197039110000001	05/04/2018	$5.44
	STAPLS7196206198000002	05/09/2018	$13.93
	STAPLS7197650412000001	05/16/2018	$21.76
	STAPLS7197716069000001	05/17/2018	$12.10
	STAPLS7197993548000001	05/22/2018	$4.84
	STAPLS7198292024000001	05/26/2018	$9.24
	STAPLS7198295538000001	05/26/2018	$27.90
	US INK AND TONER	05/30/2018	$72.03
	US INK AND TONER	05/30/2018	$72.03
			$244.01
BECKY SUSSMAN	ADOBE CAPTIVATE SUBS	05/03/2018	$29.99
	ADOBE SYSTEMS INC	05/08/2018	$29.99
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$29.90
			$89.88
BRIAN NOTTINGHAM	STAPLS7197253091000001	05/09/2018	$347.94
	STAPLS7197253091000002	05/09/2018	$9.76
	STAPLS7197253091000003	05/10/2018	$10.64
	WM SUPERCENTER #1035	05/17/2018	$9.50
	SP HON ACCESSORIES	05/17/2018	$10.50
			$388.34
BRIAN WASHINGTON	STAPLS7195737073000001	05/01/2018	$369.47
	STAPLS7195737073000002	05/10/2018	$47.40
	STAPLES 00106567	05/09/2018	$452.76
	OFFICE DEPOT #2349	05/21/2018	$423.24
	STAPLES 00103911	05/21/2018	$33.40
	STAPLES 00103234	05/22/2018	$34.99
	STAPLES 00103911	05/23/2018	$196.50
	OFFICE DEPOT #332	05/23/2018	$94.43
			$1,652.19
CARL JOSEPH CORBETT	1140 PERRY MANN	04/30/2018	$129.48
	1140 PERRY MANN	04/30/2018	$284.26
	1140 PERRY MANN	05/03/2018	$323.94
	LOWES #00626	05/03/2018	$115.00
	1140 PERRY MANN	05/03/2018	$794.88
	1140 PERRY MANN	05/03/2018	$386.42
	1140 PERRY MANN	05/04/2018	$305.54
	ANIXTER-PS#005G COLUMBIA	05/04/2018	$255.47
	1140 PERRY MANN	05/07/2018	$57.74
	1140 PERRY MANN	05/09/2018	$955.80
	1140 PERRY MANN	05/15/2018	$48.44
	1140 PERRY MANN	05/15/2018	$12.85
	1140 PERRY MANN	05/15/2018	$7.45

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CARL JOSEPH CORBETT	CAYCE ACE HARDWARE	05/16/2018	$32.10
	1140 PERRY MANN	05/21/2018	$83.43
	1140 PERRY MANN	05/24/2018	$591.57
	THE HOME DEPOT #1117	05/23/2018	$1.70
	1140 PERRY MANN	05/24/2018	$505.46
	1140 PERRY MANN	05/29/2018	$131.26
			$5,022.79
CHARLOTTE SMITH	STAPLS7196838667000001	05/02/2018	$36.37
	STAPLS7196906345000001	05/08/2018	$21.59
	US INK AND TONER	05/15/2018	$220.16
	STAPLS7197679232000001	05/16/2018	$58.81
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$154.00
	Amazon.com	05/29/2018	$242.06
			$732.99
CHRIS FAUST	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	TARGET 00019232	05/06/2018	$12.20
	KROGER CO 012	05/08/2018	$9.34
	BLR/HCPRO	05/17/2018	$1,290.60
	WALMART.COM	05/22/2018	$162.37
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
			$1,578.51
CHRYSTAL MORGAN	STAPLS7196764489000001	05/01/2018	$94.80
	STAPLS7196934537000001	05/03/2018	$255.41
	STAPLS7197040965000001	05/04/2018	$215.18
	STAPLS7197040965000002	05/04/2018	$24.84
	STAPLS7197094316000001	05/05/2018	$29.19
	STAPLS7197520273000001	05/12/2018	$51.56
	STAPLS7197520273000002	05/12/2018	$11.76
	STAPLS7196864195000001	05/11/2018	$72.64
	STAPLS7197626236000001	05/16/2018	$4.58
	STAPLS7197626236000002	05/16/2018	$116.92
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$18.38
	STAPLS7198048855000002	05/23/2018	$43.19
	STAPLS7198048855000001	05/23/2018	$31.57
	STAPLS7198170698000002	05/24/2018	$43.19
	STAPLS7198170698000001	05/24/2018	$24.58
	STAPLS7198377105000002	05/30/2018	$59.69
			$1,097.48
DANIEL COVEY	SOUTH CAROLINA ASSOC	05/16/2018	$60.00
			$60.00
DOUG BOYKIN	EPSON STORE	05/10/2018	$64.78
			$64.78

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GARY BECTON	RICHLAND INDUSTRIAL	04/30/2018	$41.76
	ELECTRIC CONTROL & SUPPLY	05/07/2018	$147.05
	UNITED REFRIG INC 486	05/09/2018	$23.59
	JOHNSTONE SUPPLY COLUMB	05/08/2018	$37.00
	JOHNSTONE SUPPLY COLUMB	05/08/2018	$83.08
	COLUMBIA WINAIR CO	05/14/2018	$1,555.20
	EAST COAST METAL DIST 08	05/17/2018	$276.03
	ELECTRIC CONTROL & SUPPLY	05/21/2018	$125.49
	EAST COAST METAL DIST 08	05/22/2018	$32.49
	JOHNSTONE SUPPLY COLUMB	05/21/2018	$192.49
	LOWES #00639	05/29/2018	$199.76
	BAKER DISTRIBUTING #556	05/29/2018	$618.00
			$3,331.94
GLENDA LAWSON	US INK AND TONER	05/10/2018	$450.10
			$450.10
JANET ROBINSON	STAPLS7197602643000001	05/15/2018	$17.06
	US INK AND TONER	05/25/2018	$765.17
			$782.23
JESSICA CHESLEY	PACER800-676-6856IR	05/08/2018	$108.50
	STAPLS7197310250000001	05/10/2018	$28.13
			$136.63
JESSICA REID	HEADSETS DIRECT, INC.	05/03/2018	$1,405.10
	US INK AND TONER	05/04/2018	$751.93
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$134.75
			$2,291.78
JESSICA SEALEY	STAPLS7196949569000001	05/03/2018	$455.25
	STAPLS7196949569000003	05/04/2018	$7.71
	STAPLS7196949569000002	05/04/2018	$17.27
			$480.23
JOYCE DRIGGERS	STAPLS7198350460000001	05/30/2018	$29.02
			$29.02
KATHY STANTON	STAPLS7198091068000001	05/23/2018	$144.33
	US INK AND TONER	05/23/2018	$132.66
	STAPLS7198091068000003	05/24/2018	$20.50
	STAPLS7198091068000002	05/24/2018	$10.28
			$307.77
KEVIN BONE	STAPLS7196803491000001	05/02/2018	$124.35
	STAPLS7197168892000001	05/08/2018	$10.37
	STAPLS7197845199000001	05/18/2018	$75.49
	SMITH RUBBER STAMP & SEAL	05/24/2018	$61.56
			$271.77
KIMBERLY BURKE	COLUMBIA FLAG & SIGN COM	05/24/2018	$66.71
			$66.71

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	ADOBE SYSTEMS INC	05/08/2018	$29.99
	ADOBE CAPTIVATE SUBS	05/09/2018	$29.99
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
			$267.98
MARIE WADE	US INK AND TONER	05/23/2018	$122.04
			$122.04
MARK MANAFO	FORMS AND SUPPLY - AOPD	05/01/2018	$54.32
	FOUR STAR PLUMBING & AIR	05/29/2018	$222.00
			$276.32
MARK SMITH	THE KEY SHOP INC	05/03/2018	$8.64
	THE KEY SHOP INC	05/08/2018	$149.65
	SHERWIN WILLIAMS 702076	05/21/2018	$123.77
	THE KEY SHOP INC	05/21/2018	$4.32
	CK SUPPLY 238	05/21/2018	$168.59
	THE HOME DEPOT #1117	05/24/2018	$25.84
	GATEWAY SUPPLY COMPANY	05/29/2018	$163.09
	CMH #44 DV OF HAINES	05/30/2018	$34.18
	CK SUPPLY 238	05/29/2018	$263.34
			$941.42
MICHELLE ADAMS	STAPLS7197101610000001	05/05/2018	$170.60
	STAPLS7197107709000001	05/05/2018	$257.98
	STAPLS7197903573000001	05/19/2018	$81.99
			$510.57
NICOLE GARDNER	STAPLES 00104042	05/22/2018	$186.09
			$186.09
PAMELA LEE	US INK AND TONER	05/10/2018	$277.64
	STAPLS7197310854000001	05/10/2018	$97.92
	STAPLS7194920586000002	05/15/2018	$28.06
			$403.62
PAT PRUITT	US INK AND TONER	05/04/2018	$59.32
	STAPLS7197005954000001	05/04/2018	$96.46
	STAPLS7197313541000001	05/10/2018	$71.89
	STAPLS7198107367000001	05/24/2018	$16.97
			$244.64
ROBERT BOUYEA	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$55.94
	CTC CONSTANTCONTACT.COM	05/28/2018	$556.20

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$612.14
ROMEO JONES	STAPLS7197184966000002	05/08/2018	$246.56
	STAPLS7197184966000003	05/08/2018	$14.03
	STAPLS7197184966000001	05/10/2018	$22.19
			$282.78
RON CAMPBELL	SC.GOV	04/30/2018	$101.00
	IN ASSOCIATED MATERIAL H	05/22/2018	$158.59
			$259.59
ROSALIND HARPS	THE OFFICE PAL	05/08/2018	$251.20
			$251.20
ROY C LOWE	LOWES #00518	05/03/2018	$12.82
	WALMART.COM	05/23/2018	$19.70
	CUBICLE KEYS	05/29/2018	$7.00
	MRLOCK.COM	05/30/2018	$76.70
			$116.22
RUSSELL MCCONNELL	LOWES #00499	04/30/2018	$21.45
	SHERWIN WILLIAMS 702145	05/11/2018	$39.22
	IN CSISC - PSISC DIVISIO	05/14/2018	$203.17
	GATEWAY SUPPLY COMPANY	05/14/2018	$71.34
	LOWES #00499	05/14/2018	$64.16
	CK SUPPLY 238	05/16/2018	$417.80
	ADVANCED DOOR SYSTEMS	05/16/2018	$682.13
	ROSE TALBERT PAINT COMPA	05/22/2018	$31.86
			$1,531.13
RYAN MILLWOOD	B&H PHOTO MOTO	05/14/2018	$135.74
	AVNGATE ULTRAEDIT.COM	05/16/2018	$79.95
	PROVANTAGE	05/21/2018	$231.99
	MSFT E03005VM3K	05/24/2018	$240.00
	PDQCOM	05/29/2018	$900.00
			$1,587.68
SHALISH SHINE	AMAZON.COM AMZN.COM/BILL	05/17/2018	$64.70
			$64.70
SHARON STURKIE	CTC CONSTANTCONTACT.COM	05/02/2018	$48.60
	STAPLS7197042081000001	05/04/2018	$16.19
	STAPLS7197905074000001	05/19/2018	$87.07
			$151.86
STARRANDA VAUGHN	ACME UNITED CORPORATION	05/03/2018	$43.98
	PARTY CITY	05/03/2018	$107.56
	CROMERS RETAIL	05/04/2018	$119.88
	STAPLS7197037688000002	05/04/2018	$171.23
	STAPLS7197037688000003	05/04/2018	$6.63
	CROMERS RETAIL	05/04/2018	$524.80
	CROMERS RETAIL	05/04/2018	$433.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7197037688000001	05/05/2018	$10.25
	WALMART.COM	05/05/2018	$48.44
	WALMART.COM	05/04/2018	$86.27
	CROMERS RETAIL	05/04/2018	$628.40
	ACME UNITED CORPORATION	05/07/2018	$49.91
	VISTAPR VistaPrint.com	05/07/2018	$53.99
	CARD QUEST INC	05/09/2018	$192.00
	STAPLS7197160972000002	05/09/2018	$79.97
	STAPLS7197309424000001	05/10/2018	$37.14
	WALMART.COM 8009666546	05/15/2018	$17.91
	PAYPAL AAA DRV TRN	05/16/2018	$1,470.95
	VISTAPR VistaPrint.com	05/16/2018	$54.99
	PARTY CITY	05/17/2018	$34.42
	STAPLS7197800194000001	05/18/2018	$13.71
	STAPLS7197977236000001	05/22/2018	$123.51
	CROMERS RETAIL	05/23/2018	$446.75
	4IMPRINT	05/24/2018	$1,179.83
	VISTAPR VistaPrint.com	05/29/2018	$54.99
	CROMERS RETAIL	05/30/2018	$301.09
	STAPLS7198364430000001	05/30/2018	$53.89
			$6,345.89
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	04/30/2018	$81.27
	FORMS AND SUPPLY - AOPD	04/30/2018	$36.42
	FORMS AND SUPPLY - AOPD	05/07/2018	$66.76
	FORMS AND SUPPLY - AOPD	05/07/2018	$10.78
	FORMS AND SUPPLY - AOPD	05/23/2018	$69.63
	FORMS AND SUPPLY - AOPD	05/23/2018	$64.92
			$329.78
THOMAS BLAKENEY	WM SUPERCENTER #1183	04/30/2018	$258.04
	WAL-MART #5378	05/02/2018	$34.12
	BI-LO GROCERY #5615	05/02/2018	$10.48
	WAL-MART #1183	05/02/2018	$34.12
	KMART 4141	05/02/2018	$105.82
	PAPER HANDLING SOLUTIO	05/17/2018	$190.00
			$632.58
TONDELAYO MILTON	STAPLS7198119241000001	05/24/2018	$174.21
	US INK AND TONER	05/25/2018	$347.70
			$521.91
WENDY COURSON	STAPLS7196744036000001	05/01/2018	$95.18
	MANAGEDPRINT	05/01/2018	$309.56
	STAPLS7196744036000002	05/10/2018	$70.61
	MANAGEDPRINT	05/28/2018	$550.45
			$1,025.80

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $35,766.28

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	SQ BCT ATLANTA	05/03/2018	$56.00
	FORMS AND SUPPLY - AOPD	05/03/2018	$119.70
	FORMS AND SUPPLY - AOPD	05/08/2018	$27.32
	FORMS AND SUPPLY - AOPD	05/10/2018	$28.27
	FORMS AND SUPPLY - AOPD	05/22/2018	$129.36
			$360.65
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	05/01/2018	$147.16
			$147.16
CINDY L HUTTO	SHELL OIL 20658220041	05/01/2018	$2.69
	WALMART.COM 8009666546	05/18/2018	$388.80
	WAL-MART #4506	05/22/2018	$36.10
	SHELL OIL 20658220041	05/22/2018	$7.74
	SHELL OIL 20658220041	05/24/2018	$7.74
	OLD NAVY US 5064	05/27/2018	$45.34
			$488.41
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	05/01/2018	$13.20
	FORMS AND SUPPLY - AOPD	05/01/2018	$14.72
	FORMS AND SUPPLY - AOPD	05/04/2018	$12.05
	FORMS AND SUPPLY - AOPD	05/03/2018	$188.14
	FORMS AND SUPPLY - AOPD	05/09/2018	$3.67
			$231.78
DARIUS WILLIAMS	SQ BCT ATLANTA	05/04/2018	$97.00
	FORMS AND SUPPLY - AOPD	05/15/2018	$50.22
	IMAGETONER.COM	05/18/2018	$28.90
	USPS PO 4518127500	05/21/2018	$500.00
	BESTBUYCOM805544477054	05/23/2018	$103.65
			$779.77
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	05/04/2018	$62.77
	BLUE 360 MEDIA	05/03/2018	$652.05
	FORMS AND SUPPLY - AOPD	05/17/2018	$23.34
			$738.16
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	05/17/2018	$89.80
			$89.80
DONALD MILLEDGE	AIA PRODUCTS / DUES	05/02/2018	$29.99
			$29.99
JAMES N MARTIN	THE KEY SHOP INC	05/02/2018	$32.40
	BATTERIES PLUS - #0660	05/07/2018	$6.46
	THE KEY SHOP INC	05/08/2018	$20.10
	LOWES #03026	05/14/2018	$151.16
	LOWES #03026	05/23/2018	$23.90
			$234.02
JEANETTE W. DAVIS	STAPLES 00103234	05/07/2018	$34.55
	FORMS AND SUPPLY - AOPD	05/21/2018	$9.66

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$44.21
JEANNINE MOORE	PACER800-676-6856IR	05/08/2018	$43.10
			$43.10
JEFFREY DAVIS	JAREDS HDWE	04/30/2018	$35.63
	WM SUPERCENTER #621	05/02/2018	$14.00
	LOWES #00626	05/17/2018	$32.38
	LOWES #00626	05/30/2018	$114.18
			$196.19
JIMMY CHAMBERS JR.	LOWES #01635	05/02/2018	$58.94
	LOWES #01635	05/02/2018	$61.59
	IN SHARON KING	05/02/2018	$160.50
	LOWES #00469	05/03/2018	$21.81
	LOWES #01635	05/03/2018	$27.41
	WM SUPERCENTER #1130	05/09/2018	$9.06
	THE HOME DEPOT #1127	05/11/2018	$58.62
	LOWES #00528	05/14/2018	$20.47
	LOWES #00528	05/15/2018	$6.02
	LOWES #00469	05/15/2018	$49.90
	WAL-MART #2687	05/16/2018	$4.26
	THE HOME DEPOT #1124	05/15/2018	$21.16
	UNITED REFRIG INC 499	05/16/2018	$595.67
	ALPINE SALES INC	05/17/2018	$12.59
	LOWES #02358	05/18/2018	$11.70
	THE HOME DEPOT #1126	05/21/2018	$27.54
	HARBOR FREIGHT TOOLS 103	05/22/2018	$43.84
	TRI-COUNTY ACE	05/23/2018	$4.26
	BUFORD STREET DRUG & ACE	05/23/2018	$3.22
	BURDETTE HARDWARE	05/24/2018	$4.42
	LOWES #01983	05/24/2018	$6.85
	WHITE JONES ACE HDWE	05/25/2018	$16.24
	ABC LOCKSMITHS	05/24/2018	$13.64
			$1,239.71
LAUREN PHILLIPS	EPP NEWSPAPER GROUP	05/01/2018	$99.00
	GAN 1120GRNVILLENEWCIR	05/07/2018	$12.00
	VISTAPR VistaPrint.com	05/17/2018	$174.98
	IN SCHOLASTIC SPORTS MAR	05/21/2018	$408.33
			$694.31
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	05/29/2018	$55.64
			$55.64
MARK L MARRUJO	HYMAN PAPER & CHEMICAL	04/30/2018	$222.05
	CE FLORENCE	04/30/2018	$52.35
	HYMAN PAPER & CHEMICAL	04/30/2018	$222.05
	WAL-MART #0627	05/02/2018	$64.29
	AGRI SUPPLY - FLORENCE	05/04/2018	$107.98

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARK L MARRUJO	ACE HDWE OF DILLON	05/07/2018	$20.90
	PALMETTO HARDWARE INC	05/08/2018	$30.23
	HINSON & FOWLER HARDWARE	05/15/2018	$25.79
	SIGN WAVE	05/15/2018	$27.00
	BUTLER ELECTRIC SUPPLY	05/16/2018	$112.10
	MCCALL'S INC #14	05/18/2018	$42.80
	TRACTOR SUPPLY #1457	05/18/2018	$22.43
	LOWES #01705	05/21/2018	$64.43
	AGRI SUPPLY - FLORENCE	05/23/2018	$151.16
	LOWES #01705	05/25/2018	$62.23
	LOWES #00626	05/29/2018	$7.42
			$1,235.21
MARVIN PALMER	B AND F	05/01/2018	$18.18
	DILLON SUPPLY COMPANY	05/02/2018	$66.79
	THE HOME DEPOT #1117	05/04/2018	$177.18
	THE HOME DEPOT #1117	05/07/2018	$33.87
			$296.02
MASSIMO PARMISANI	WALMART.COM	05/12/2018	$43.16
	FORMS AND SUPPLY - AOPD	05/11/2018	$179.87
	CAMPING WORLD #96	05/19/2018	$32.08
	EXXONMOBIL 48035406	05/21/2018	$5.03
			$260.14
MICHAEL A KNIGHT	PALMETTO HOME CENT	05/02/2018	$31.52
	JOHNSTONE SUPPLY N CHARL	05/01/2018	$15.05
	SHERWIN WILLIAMS 702046	05/02/2018	$44.64
	SELLARS HARDWARE	05/03/2018	$24.82
	LOWES #00655	05/04/2018	$33.41
	HYMAN PAPER & CHEMICAL	05/07/2018	$211.27
	LOWES #00497	05/07/2018	$158.60
	BP#6152151CK STORE272152	05/11/2018	$13.00
	WEST ASHLEY TRUE VALUE	05/11/2018	$7.80
	LOWES #00655	05/14/2018	$414.93
	LOWES #00655	05/14/2018	$21.90
	LOWES #00655	05/16/2018	$4.01
	WEST ASHLEY TRUE VALUE	05/18/2018	$18.70
	WEST ASHLEY TRUE VALUE	05/18/2018	$8.16
	HUTTO ACE HDWE	05/22/2018	$7.48
	MARVINS #45	05/23/2018	$20.91
	MARVINS #45	05/23/2018	$21.49
	SPINX #356	05/24/2018	$26.90
			$1,084.59
PEARL ARDIS	FORMS AND SUPPLY - AOPD	05/02/2018	$997.27
			$997.27
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	05/01/2018	$651.12
	SQ BCT ATLANTA	05/04/2018	$25.75

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA M LYLES	SQ BCT ATLANTA	05/04/2018	$139.22
			$816.09
REBECCA T. DABNEY	FORMS AND SUPPLY - AOPD	05/04/2018	$105.55
	FORMS AND SUPPLY - AOPD	05/04/2018	$18.42
			$123.97
RICHARD BRAZIEL	IRMO LOCK CO INC	05/02/2018	$40.13
	LOWES #02967	05/02/2018	$25.98
	WW GRAINGER	05/02/2018	$58.08
	LOWES #02207	05/04/2018	$56.57
	LOWES #02207	05/04/2018	$18.34
	LOWES #02207	05/04/2018	$140.77
	LOWES #02967	05/07/2018	$7.44
	HERITAGE HARDWARE	05/07/2018	$20.18
	D & L PARTS CO INC #20	05/08/2018	$240.31
	TRANE SUPPLY-115409	05/08/2018	$134.55
	NEW SOUTH CONSTRUCTION	05/10/2018	$9.63
	LOWES #00499	05/09/2018	$80.58
	THE HOME DEPOT #1106	05/09/2018	$42.74
	OFFICE DEPOT #2196	05/09/2018	$26.17
	SHERWIN WILLIAMS 702191	05/11/2018	$143.97
	HERITAGE HARDWARE	05/14/2018	$35.99
	COUNTRY BOY FARM & Y	05/14/2018	$54.00
	FASTENAL COMPANY01	05/16/2018	$10.34
	GRAINGER	05/16/2018	$435.24
	LOWES #02520	05/17/2018	$2.74
	DIXIE LOCK AND SAFE AIKEN	05/16/2018	$33.75
	LOWES #02520	05/18/2018	$38.52
	LOWES #02967	05/18/2018	$117.10
	GRAINGER	05/21/2018	$26.50
	HARBOR FREIGHT TOOLS 103	05/22/2018	$39.56
	GATEWAY SUPPLY COMPANY	05/22/2018	$89.51
	LOWES #02207	05/23/2018	$55.20
	LOWES #02207	05/23/2018	$41.69
	GRAINGER	05/23/2018	$435.24
	LOWES #02207	05/23/2018	$11.82
	LOWES #00518	05/24/2018	$4.94
	LOWES #00518	05/24/2018	$11.91
	LOWES #00518	05/24/2018	$18.07
	LOWES #02967	05/25/2018	$51.68
			$2,559.24
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	05/23/2018	$163.10
	FORMS AND SUPPLY - AOPD	05/24/2018	$18.53
			$181.63
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	05/21/2018	$69.38
			$69.38

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TOM JUCHUM	FORMS AND SUPPLY - AOPD	05/04/2018	$358.25
	FORMS AND SUPPLY - AOPD	05/07/2018	$7.05
	LOWES #03026	05/14/2018	$3.21
	MONOPRICE, INC.	05/17/2018	$432.15
	DMI DELL HIGHER EDUC	05/21/2018	$492.37
	FORMS AND SUPPLY - AOPD	05/23/2018	$167.07
	FORMS AND SUPPLY - AOPD	05/23/2018	$34.77
			$1,494.87
TRACEY W. MILLER	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$44.88
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$37.98
			$82.86
WILLIAM B WILSON	ADI-CB	05/02/2018	$71.26
	LOWES #01776	05/02/2018	$14.47
	LOWES #01776	05/02/2018	$25.83
	LOWES #02803	05/03/2018	$74.26
	LOWES #02803	05/03/2018	$4.81
	LOWES #02803	05/03/2018	$5.00
	LOWES #02803	05/03/2018	$42.12
	THE HOME DEPOT #8913	05/04/2018	$108.54
	LOWES #03026	05/08/2018	$9.50
	LOWES #01064	05/08/2018	$4.36
	LOWES #02803	05/14/2018	$22.51
	LOWES #02803	05/14/2018	$13.04
	HYMAN PAPER & CHEMICAL	05/15/2018	$112.32
	FLORENCE LOCK & KEY	05/16/2018	$18.31
	LOWES #02803	05/16/2018	$3.95
	ADI-CB	05/17/2018	$35.63
	GRAHAMS LOCKSMITH INC	05/16/2018	$22.63
	GRAHAMS LOCKSMITH INC	05/16/2018	$3.78
	ADI-CB	05/17/2018	$178.15
	TRACTOR SUPPLY CO #1743	05/18/2018	$4.61
	TRACTOR SUPPLY CO #1743	05/18/2018	$5.39
	LOWES #02803	05/21/2018	$27.60
	LOWES #02803	05/21/2018	$37.13
	LOWES #02803	05/21/2018	$7.01
	LOWES #02803	05/21/2018	$42.48
	LOWES #02803	05/21/2018	$10.59
	LOWES #01751	05/24/2018	$13.04
	LOWES #01751	05/24/2018	$8.79
	SHERWIN WILLIAMS 702596	05/25/2018	$98.17
	PEE DEE SUPPLY	05/24/2018	$17.26
	ADVANCED DOOR SYSTEMS	05/29/2018	$69.85
	ADVANCED DOOR SYSTEMS	05/29/2018	$129.39
	CALHOUN SUPPLY CO INC	05/30/2018	$6.52
			$1,248.30

Total for DEPARTMENT OF MOTOR VEHICLES: $15,822.47

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	STAPLES DIRECT	05/17/2018	$197.60
			$197.60
BARRY A SATTERFIELD	DANA SAFETY SUPPLY INC	05/01/2018	$77.22
			$77.22
CHRISTOPHER B CARROLL	LAWMENS DISTRIBUTION LLC	05/21/2018	$106.92
	LAWMENS DISTRIBUTION LLC	05/24/2018	$172.76
	LAWMENS DISTRIBUTION LLC	05/24/2018	$106.92
			$386.60
CHRISTOPHER JONES	THE HOME DEPOT #1112	05/04/2018	$22.08
			$22.08
CHRISTOPHER MCKELLAR	OFFICE DEPOT #336	05/16/2018	$25.47
			$25.47
DAVID J BABBITT	CAVENDERS.COM	05/04/2018	$199.99
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$194.83
			$394.82
DERRICK J GAMBLE	US PATRIOT 99	05/07/2018	$838.08
			$838.08
EDDIE C JOHNSON	STAPLES 00103234	05/07/2018	$265.64
			$265.64
ERIC J JEFFCOAT	HILTONS POWER EQUIPMENT	05/03/2018	$898.40
	AIRGAS SOUTH	05/11/2018	$46.98
	LOWES #01064	05/17/2018	$50.13
	WAL-MART #1286	05/18/2018	$54.54
	HARBOR FREIGHT TOOLS 103	05/21/2018	$91.91
	THE HOME DEPOT #1112	05/25/2018	$207.08
			$1,349.04
GERALD SMITH	LAWMENS DISTRIBUTION LLC	05/21/2018	$106.92
	LAWMENS DISTRIBUTION LLC	05/21/2018	$213.84
			$320.76
GLENN ASHE	LOWES #03026	05/01/2018	$303.29
	LOWES #03026	05/03/2018	$166.57
	LOWES #03026	05/09/2018	$408.19
	LOWES #03026	05/15/2018	$139.87
			$1,017.92
JAMES C GRIFFIN	LOWES #00499	05/02/2018	$161.43
	LOWES #01120	05/07/2018	$56.87
	B&H PHOTO 800-606-6969	05/08/2018	$116.49
	B&H PHOTO 800-606-6969	05/25/2018	$83.94
			$418.73
JERRY C BROOKS	LAWMENS DISTRIBUTION LLC	05/08/2018	$107.99
	US PATRIOT FT JACKSON 01	05/08/2018	$76.78
	LOWES #02442	05/21/2018	$13.28

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$198.05
JOHN I MOORE	QUARTERMASTER	05/22/2018	$723.20
			$723.20
JOHN SPENCER	LOWES #00385	05/02/2018	$41.36
	WM SUPERCENTER #1164	05/17/2018	$136.75
			$178.11
JOHNNY ROSADO	DANA SAFETY SUPPLY INC	05/22/2018	$69.12
	UNIFORMS BY JOHN	05/23/2018	$101.36
	Hayes Instrument Co.,	05/23/2018	$171.80
			$342.28
MAYRANT J GAMBLE	STAPLES DIRECT	05/03/2018	$228.94
	STAPLES DIRECT	05/11/2018	$217.49
	OREILLY AUTO #2231	05/12/2018	$11.76
	BLUE 360 MEDIA	05/16/2018	$51.25
			$509.44
MICHAEL FORD	PET SUPPLIES PLUS #803	05/01/2018	$86.36
	DANNER-LACROSSE	05/02/2018	$367.20
	BATES FOOTWEAR.COM	05/02/2018	$210.49
	BATES FOOTWEAR.COM	05/05/2018	$140.35
	WRIGHT JOHNSTON UNIFORMS	05/24/2018	$183.38
			$987.78
NICK A BABIN	WM SUPERCENTER #2214	05/07/2018	$23.43
	AMAZON MKTPLACE PMTS	05/09/2018	$105.84
	MOTOROLA SOLUTIONS ONLIN	05/11/2018	$53.08
			$182.35
PATRICIA D WOODWARD	SIGN IT QUICK	05/08/2018	$81.00
			$81.00
PHILIP DELGADO	FERGUSON ENT #23	05/01/2018	$419.83
	LOWES #02464	05/04/2018	$36.56
	MARVINS #45	05/08/2018	$49.85
	GATEWAY SUPPLY COMPANY	05/09/2018	$83.28
	HARBOR FREIGHT TOOLS 845	05/09/2018	$107.99
	KEYMATE	05/09/2018	$44.09
	PAPER CHEMICAL SUPPLY COM	05/11/2018	$130.56
	WALKER'S TRUE VALUE HARD	05/16/2018	$24.46
	PAPER CHEMICAL SUPPLY COM	05/17/2018	$55.87
	FERGUSON ENT #23	05/18/2018	$125.62
	FERGUSON ENT #23	05/21/2018	$41.61
	FERGUSON ENT #1419	05/21/2018	$18.53
	PAPER CHEMICAL SUPPLY COM	05/25/2018	$185.59
			$1,323.84
RANDALL ERIC COBIA	JOHNSTONE SUPPLY COLUMB	04/30/2018	$65.15
	RICHLAND INDUSTRIAL	05/01/2018	$27.80

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	GRAYBAR ELECTRIC	05/02/2018	$25.89
	LOWES #00499	05/03/2018	$64.57
	THE HOME DEPOT #8580	05/02/2018	$182.49
	JOHNSTONE SUPPLY COLUMB	05/04/2018	$173.15
	LOWES #01751	05/04/2018	$35.32
	LOWES #00499	05/15/2018	$71.58
	LOWES #01075	05/16/2018	$129.79
	GATEWAY SUPPLY COMPANY	05/17/2018	$73.46
	THE HOME DEPOT #1106	05/17/2018	$148.00
	OFFICE DEPOT #2349	05/23/2018	$75.58
	THE HOME DEPOT #1110	05/23/2018	$162.17
	LOWES #01064	05/29/2018	$48.43
	GRAYBAR ELECTRIC	05/30/2018	$264.45
			$1,547.83
RANDY FLACK	LOWES #02520	04/30/2018	$178.07
	GRAYBAR ELECTRIC	05/02/2018	$57.01
	UNITED REFRIG INC 501	05/02/2018	$99.14
	LOWES #00518	05/08/2018	$45.45
	GRAYBAR ELECTRIC	05/10/2018	$204.63
	LOWES #00518	05/14/2018	$298.29
	LOWES #00518	05/18/2018	$340.96
	SHEALY ELECTRICAL WH 323	05/21/2018	$11.66
	GRAYBAR ELECTRIC	05/23/2018	$260.67
	THE HOME DEPOT #8913	05/23/2018	$228.52
	LOWES #00518	05/24/2018	$144.97
	NORTHERN TOOL EQUIP SC	05/29/2018	$562.41
			$2,431.78
REBECCA GREENE	MOTIVATORS	05/17/2018	$150.65
	DOLLAR TREE	05/22/2018	$85.98
	MICHAELS STORES 5021	05/22/2018	$19.82
	MICHAELS STORES 5021	05/22/2018	$116.23
	FIVE BELOW 649	05/22/2018	$10.80
			$383.48
ROGER K HUGHES	AMAZON.COM AMZN.COM/BILL	05/30/2018	$33.46
			$33.46
SHERRY CHAPMAN	BLUE RIDGE ELECTRIC COOP	05/03/2018	$1,159.75
	MID-CAROLINA ELECTRI	05/03/2018	$229.43
	CITY OF CONWAY	05/04/2018	$78.50
	Lancaster Water & Sewer D	05/04/2018	$43.30
	TOWN OF KINGSTREE	05/04/2018	$66.11
	GREENWOOD CPW	05/03/2018	$142.93
	EDISTO ELECTRIC COOPERATI	05/03/2018	$722.25
	SPEEDPAY:DUKE-ENERGY	05/05/2018	$415.18
	SC.GOV	05/03/2018	$683.60
	TWC TIME WARNER CABLE	05/06/2018	$123.88

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	SPEEDPAY:DUKE-ENERGY	05/05/2018	$1,229.56
	SC.GOV	05/04/2018	$54.13
	NEXBILLPAY, LLC	05/05/2018	$2.00
	BAMBERG BOARD OF PUBLIC W	05/04/2018	$453.43
	BENNETTSVILLE UTIL	05/03/2018	$124.85
	CITY-SUMTER-BILL-PMNTS	05/04/2018	$46.09
	CITY OF GEORGETOWN	05/05/2018	$199.15
	SC.GOV	05/03/2018	$47.91
	TWC TIME WARNER CABLE	05/06/2018	$571.16
	NEWBERRY ELECTRIC COOPERA	05/09/2018	$284.87
	SC.GOV	05/09/2018	$35.83
	SPEEDPAY:DUKE-ENERGY	05/10/2018	$92.97
	CITY OF CAMDEN WEB	05/09/2018	$315.27
	SPEEDPAY:DUKE-ENERGY	05/10/2018	$247.00
	CITY OF FLORENCE UTL FIN	05/10/2018	$91.71
	SPEEDPAY:DUKE-ENERGY	05/10/2018	$155.66
	MID-CAROLINA ELECTRI	05/16/2018	$293.35
	SANTEE ELECTRIC COOPERAT	05/16/2018	$86.26
	SC.GOV	05/16/2018	$115.23
	SPEEDPAY:DUKE-ENERGY	05/17/2018	$402.88
	EDISTO ELECTRIC COOPERATI	05/16/2018	$2,306.25
	FBS SANTEE COOPER ECOMM	05/17/2018	$354.74
	SC.GOV	05/16/2018	$135.81
	FBS FEE	05/17/2018	$12.95
	SPEEDPAY:DUKE-ENERGY	05/17/2018	$814.10
	MID-CAROLINA ELECTRI	05/18/2018	$332.84
	TWC TIME WARNER CABLE	05/18/2018	$103.99
	PIONEER RURAL WATER DI	05/21/2018	$33.80
	CENTURYLINK/SPEEDPAY	05/24/2018	$149.61
	CENTURYLINK/SPEEDPAY	05/24/2018	$536.35
	CENTURYLINK/SPEEDPAY	05/24/2018	$90.38
	CENTURYLINK/SPEEDPAY	05/24/2018	$84.62
	CENTURYLINK/SPEEDPAY	05/24/2018	$52.51
	CENTURYLINK/SPEEDPAY	05/24/2018	$135.21
	TWC TIME WARNER CABLE	05/23/2018	$84.99
	CENTURYLINK/SPEEDPAY	05/24/2018	$55.62
			$13,798.01
STEVEN L HOUPT JR	VSN DOTGOVREGISTRATION	04/30/2018	$400.00
			$400.00
SUSAN W TERRY	SQ BCT ATLANTA	05/01/2018	$179.33
	USPS PO 4508200016	05/09/2018	$1,556.00
	MANAGEDPRINT	05/21/2018	$216.00
	SQ BCT ATLANTA	05/29/2018	$24.83
			$1,976.16
TRAVIS J RIDDLE	ULINE SHIP SUPPLIES	05/05/2018	$1,029.01

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	DANA SAFETY SUPPLY INC	05/07/2018	$226.80
	FULLY PROMOTED	05/16/2018	$53.50
	Amazon.com	05/17/2018	$87.35
	WRIGHT JOHNSTON UNIFORMS	05/18/2018	$10.75
	AMAZON MKTPLACE PMTS	05/18/2018	$597.85
	AMAZON MKTPLACE PMTS	05/25/2018	$241.26
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$230.93
	DIXIE TROPHIES INC	05/29/2018	$22.68
	DIXIE TROPHIES INC	05/29/2018	$2,000.16
	FULLY PROMOTED	05/29/2018	$21.40
	PAYPAL IFLIGHTTECH	05/29/2018	$508.00
			$5,029.69
VERNON W BRYAN	LAWMENS DISTRIBUTION LLC	04/30/2018	$534.60
	AIRGAS SOUTH	05/04/2018	$45.61
			$580.21

Total for DEPARTMENT OF PUBLIC SAFETY: $36,020.63

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0010283589887	04/30/2018	$25.00
	ENTERPRISE RENT-A-CAR	05/04/2018	$207.98
	AMERICAN AIR0010284003233	05/04/2018	$25.00
	AMERICAN AIR0012187769846	05/07/2018	$328.91
			$586.89
AMY F WRIGHT	SMITH RUBBER STAMP & SEAL	05/02/2018	$37.80
	MAILCHIMP MONTHLY	05/08/2018	$65.00
	TAX ANALYSTS	05/17/2018	$601.15
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$77.23
			$781.18
ANGELA STONE	CVS/PHARMACY #04156	04/30/2018	$6.20
	DELL SALES & SERVICE	05/13/2018	$141.18
	DOCKER, INC. DOCKERIN	05/19/2018	$75.00
			$222.38
ANGELA STROUD	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	LESESNE INDUSTRIES INC	05/08/2018	$2,461.83
	SLED BACKGROUND CHE	05/14/2018	$26.00
	BAUDVILLE INC.	05/21/2018	$99.35
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
			$2,717.18
ASHISH KANSUPADA	PARTY REFLECTIONS COL	05/02/2018	$1,718.28
	LESESNE INDUSTRIES INC	05/02/2018	$1,450.44
	LOWES #00499	05/14/2018	$30.78
			$3,199.50
BROOKE DULL	GAN 1120GRNVILLENEWCIR	05/07/2018	$51.04
	GAN 1120GRNVILLENEWCIR	05/07/2018	$306.29
	FORMS AND SUPPLY - AOPD	05/10/2018	$256.52
	GAN 1120GRNVILLENEWCIR	05/14/2018	$19.90
	NADA APPRAISAL GUIDES	05/16/2018	$80.00
	JOC GROUP CIRCULATION	05/17/2018	$387.72
	THE STATE NEWSPAPER	05/18/2018	$19.50
	D J WALL-ST-JOURNAL	05/19/2018	$38.99
	NY TIMES NATL SALES	05/21/2018	$43.00
	THE STATE NEWSPAPER	05/29/2018	$24.27
	US INK AND TONER	05/30/2018	$1,325.88
			$2,553.11
CARA D SELLERS	US INK AND TONER	05/01/2018	$111.12
	STAPLS7197367200000001	05/10/2018	$31.36
	STAPLS7197309005000001	05/10/2018	$131.90
	STAPLS7198192315000001	05/25/2018	$100.21
			$374.59

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA VAN SICKLER	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$13.51
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$764.54
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$30.24
	SP BACKDROP OUTLET	05/04/2018	$21.00
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$225.65
	FORMS AND SUPPLY - AOPD	05/09/2018	$30.30
	TOASTMASTERS-LIVE PROD	05/09/2018	$15.93
	Amazon.com	05/14/2018	$403.85
	MYRON CORP	05/16/2018	$294.00
	IN EMPIRE PROMOTIONAL PR	05/21/2018	$1,383.08
	MOTIVATORS	05/21/2018	$255.52
	MTC AIRPORT BKSTORE	05/23/2018	$560.30
	FORMS AND SUPPLY - AOPD	05/23/2018	$92.02
	STAPLS7198294606000001	05/26/2018	$26.74
			$4,116.68
DANIELLE SCOTT	THE INST OF INT AUDITO	05/02/2018	$160.00
			$160.00
DANIELLE THOMPSON	STAPLS7196596221000002	05/05/2018	$42.90
	FEDEXOFFICE 00015388	05/05/2018	$106.73
	STAPLS7196596221000001	05/08/2018	$18.07
	ANYPROMO INC	05/22/2018	$776.91
	ANYPROMO INC	05/22/2018	$399.06
			$1,343.67
DEBRA CONYERS	FORMS AND SUPPLY - AOPD	05/15/2018	$7.47
	FORMS AND SUPPLY - AOPD	05/16/2018	$17.92
			$25.39
DESIREE MILLER	WM SUPERCENTER #4379	05/01/2018	$12.80
	STAPLS7196929079000001	05/03/2018	$84.95
	DELTA AIR 0067142728644	05/04/2018	$662.61
	PALMETTO PRO TINT AUGUSTA	05/08/2018	$250.00
	AMERICAN AIR0012188106984	05/09/2018	$470.90
	STAPLS7197632380000001	05/16/2018	$135.99
	DESIGN LAB COLUMBIA	05/16/2018	$361.07
	STAPLS7197762018000001	05/17/2018	$167.95
	STAPLS7197762018002001	05/19/2018	$2.51
	WAL-MART #4379	05/21/2018	$6.15
	STAPLS7198264911000001	05/26/2018	$31.65
	STAPLS7198264584000003	05/26/2018	$92.58
	STAPLS7198264584000001	05/30/2018	$61.05
	STAPLS7198264584000002	05/30/2018	$92.43
	STAPLS7198264584000004	05/30/2018	$54.76
			$2,487.40
JEAN OCONNOR	COLUMBIA OFFICE FURNITURE	05/04/2018	$490.06
	HP HP.COM STORE	05/05/2018	$673.90
	STAPLS7197903774000001	05/19/2018	$233.63

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN OCONNOR	STAPLS7197903774000002	05/22/2018	$7.40
	STAPLES 00106567	05/24/2018	$35.29
			$1,440.28
JEFFREY T ADKINS	IN NICHOLS SECURITY COMM	05/01/2018	$190.00
	FASTSIGNS	05/01/2018	$89.67
	ULINE SHIP SUPPLIES	05/08/2018	$103.73
	INTERNATIONAL FACILITY M	05/14/2018	$221.00
	WAPER, INC.	05/14/2018	$197.53
	EASYKEYSCOM INC	05/15/2018	$15.00
	EASYKEYSCOM INC	05/22/2018	$22.00
	LOWES #00499	05/22/2018	$41.67
	EASYKEYSCOM INC	05/24/2018	$14.00
	CABLE AND CONNECTIONS - L	05/24/2018	$69.54
			$964.14
JESSICA LACY	THE STATE NEWSPAPER	05/14/2018	$12.99
	OFFICE DEPOT #332	05/16/2018	$83.29
	STK SHUTTERSTOCK, INC.	05/30/2018	$49.00
			$145.28
JOYCE SPROWL	AMERICAN AIR0012189142180	05/15/2018	$443.90
	SOUTHWES 5261449414148	05/24/2018	$329.46
			$773.36
KATHLEEN SNYDER	US INK AND TONER	05/04/2018	$1,145.37
			$1,145.37
MATTHEW CRIM	HARBOR FREIGHT TOOLS 103	05/08/2018	$16.04
	LOWES #00385	05/16/2018	$11.86
	CABLE AND CONNECTIONS - L	05/18/2018	$167.99
	LOWES #01066	05/22/2018	$55.55
			$251.44
MATTHEW WARREN	AMAZON MKTPLACE PMTS	05/08/2018	$15.48
	FORMS AND SUPPLY - AOPD	05/11/2018	$57.94
	FORMS AND SUPPLY - AOPD	05/16/2018	$65.54
	FORMS AND SUPPLY - AOPD	05/17/2018	$17.28
	STAPLS7197795783000001	05/23/2018	$27.06
			$183.30
MICHAEL BROWN	CAPITAL SUPPLY OF COLUMBI	05/16/2018	$23.76
	CAPITAL SUPPLY OF COLUMBI	05/25/2018	$27.48
	CAPITAL SUPPLY OF COLUMBI	05/25/2018	$8.54
	CAPITAL SUPPLY OF COLUMBI	05/30/2018	$22.63
			$82.41
MICHELLE CORBETT	DELTA AIR 0062325264453	05/18/2018	$332.60
			$332.60
REGINA LAKE	FORMS AND SUPPLY - AOPD	05/03/2018	$363.02
	PRESENTATION SYSTEMS SO	05/25/2018	$705.91

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,068.93
SAMEERA GRADY	IN CAROLINA SIGNS & DESI	05/02/2018	$492.59
	FORMS AND SUPPLY - AOPD	05/03/2018	$87.35
	FORMS AND SUPPLY - AOPD	05/16/2018	$92.04
	SQ BCT ATLANTA	05/18/2018	$56.00
	TOASTMASTERS RENEW WEB	05/23/2018	$325.00
	USPS PO 4518040202	05/25/2018	$1,260.00
			$2,312.98
SCOTT BARKER	FORMS AND SUPPLY - AOPD	05/17/2018	$59.18
	US INK AND TONER	05/23/2018	$170.28
			$229.46
SHANTI DICKERSON	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$74.99
	UNIVERSAL MERC EXCHNGE	05/09/2018	$173.00
	CARD QUEST INC	05/09/2018	$74.11
	FORMS AND SUPPLY - AOPD	05/15/2018	$83.07
	STAPLES DIRECT	05/23/2018	$62.01
	FORMS AND SUPPLY - AOPD	05/23/2018	$92.45
	FORMS AND SUPPLY - AOPD	05/29/2018	$42.66
			$602.29
SIMON DAVIS	FORMS AND SUPPLY - AOPD	05/03/2018	$96.39
			$96.39
STEVEN RIGGS	HERTZ RENT-A-CAR	05/11/2018	$209.08
	AMERICAN AIR0012189431260	05/16/2018	$518.60
	AMERICAN AIR0012190188396	05/21/2018	$489.61
			$1,217.29
SUSAN SHUMPERT	STAPLS7196936403000001	05/03/2018	$228.20
	TCD TTA-RESEARCH &CPE	05/14/2018	$307.53
	TCD TTA-RESEARCH &CPE	05/15/2018	$356.58
	STAPLS7198032998000001	05/23/2018	$39.80
	STAPLS7198032998000002	05/23/2018	$213.44
			$1,145.55
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	05/11/2018	$39.25
			$39.25

Total for DEPARTMENT OF REVENUE: $30,598.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	04/30/2018	$24.54
	FULL SOURCE LLC	05/02/2018	$657.85
	AMERICAN CUBE MOLD	05/15/2018	$26.40
			$708.79
ADAM L BISHOP	WAL-MART #1358	04/30/2018	$526.36
	WESTBURY ACE HDWE	04/30/2018	$189.97
	WESTBURY ACE HDWE	05/02/2018	$322.33
	WALTERBORO RENTAL AND EQU	05/03/2018	$7.89
	WALTERBORO RENTAL AND EQU	05/03/2018	$100.00
	DIVERSIFIED RECYCLING	05/02/2018	$94.00
	TRACTOR SUPPLY CO #1628	05/03/2018	$275.68
	FORMS AND SUPPLY - AOPD	05/03/2018	$324.99
	SAMS CLUB #6582	05/04/2018	$93.20
	SEARS HOMETOWN 3836	05/03/2018	$172.79
	PALMETTO SPECIALITY PRODU	05/04/2018	$1,414.36
	WM SUPERCENTER #1358	05/07/2018	$212.64
	LOWES #00655	05/08/2018	$30.52
	COSTCO WHSE #0360	05/08/2018	$217.78
	SAMS CLUB #8252	05/08/2018	$130.19
	ZORO TOOLS INC	05/09/2018	$1,445.70
	HUSQVARNA PROFESSIONAL P	05/12/2018	$2,165.23
	DIVERSIFIED RECYCLING	05/17/2018	$31.50
	WALTERBORO RENTAL AND EQU	05/24/2018	$55.84
	ZORO TOOLS INC	05/24/2018	$553.66
	NORTHERN TOOL EQUIP	05/23/2018	$410.34
			$8,774.97
ALBERT R TRAICHAL	HARBOR FREIGHT TOOLS 103	05/04/2018	$51.24
	WM SUPERCENTER #624	05/09/2018	$26.13
			$77.37
ALEX KEMMERLIN	CAROLINA INTL TRUCKS	05/16/2018	$75.20
	CAROLINA EQUIPMENT REPAIR	05/17/2018	$50.28
	FAMILY FORD	05/25/2018	$16.46
	WW WILLIAMS	05/29/2018	$677.10
			$819.04
ALICIA GOODWIN	DELTA AIR 0062323368590	04/30/2018	$547.60
	VARIDESK	05/08/2018	$405.00
	FORMS AND SUPPLY - AOPD	05/07/2018	$86.89
	PILE DYNAMICS INC	05/17/2018	$500.00
	PILE DYNAMICS INC	05/18/2018	$150.00
	PILE DYNAMICS INC	05/22/2018	$100.00
	ULINE SHIP SUPPLIES	05/23/2018	$410.07
	PILE DYNAMICS INC	05/24/2018	$200.00
			$2,399.56
ALLAN W TERRY	NORTHERN TOOL EQUIP-SC	05/03/2018	$45.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$45.99
ALLEN D HEYWARD	HARBOR FREIGHT TOOLS 103	05/15/2018	$68.40
	A-Z LAWNMOWER PARTS	05/29/2018	$56.29
			$124.69
ALLEN S. WARD	GILSON COMPANY INC	05/01/2018	$1,044.50
	FOOD LION #0927	05/08/2018	$7.55
			$1,052.05
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	04/30/2018	$21.24
	RICHBOURGS AUTO ELECTRIC	04/30/2018	$306.99
	FASTENAL COMPANY01	05/01/2018	$30.89
	DARLINGTON AUTO PARTS	05/01/2018	$5.50
	DARLINGTON AUTO PARTS	05/01/2018	$5.50
	GIBSON TIRE AND EXHAUST	05/02/2018	$45.00
	TRACTOR SUPPLY #2233	05/02/2018	$76.66
	GIBSON TIRE AND EXHAUST	05/02/2018	$40.00
	DARLINGTON AUTO PARTS	05/02/2018	$170.27
	DARLINGTON AUTO PARTS	05/02/2018	$19.74
	DARLINGTON AUTO PARTS	05/02/2018	$31.34
	FASTENAL COMPANY01	05/03/2018	$61.75
	DARLINGTON AUTO PARTS	05/03/2018	$147.13
	BELLINGER PARTS 0006120	05/04/2018	$22.22
	DARLINGTON AUTO PARTS	05/04/2018	$75.51
	BTS #24	05/03/2018	$1,166.77
	DARLINGTON AUTO PARTS	05/04/2018	$108.52
	DARLINGTON AUTO PARTS	05/04/2018	$57.89
	DARLINGTON AUTO PARTS	05/04/2018	$22.44
	JUNIORS BODY SHOP	05/04/2018	$350.00
	TRACTOR SUPPLY #2233	05/04/2018	$16.19
	DARLINGTON AUTO PARTS	05/08/2018	$18.86
	DARLINGTON AUTO PARTS	05/08/2018	$50.39
	RICHBOURGS AUTO ELECTRIC	05/09/2018	$32.82
	DARLINGTON AUTO PARTS	05/14/2018	$40.44
	RICHBOURGS AUTO ELECTRIC	05/14/2018	$420.39
	DARLINGTON AUTO PARTS	05/14/2018	$13.77
	DARLINGTON AUTO PARTS	05/14/2018	$26.01
	DARLINGTON AUTO PARTS	05/15/2018	$2.72
	DARLINGTON AUTO PARTS	05/15/2018	$4.92
	DARLINGTON AUTO PARTS	05/16/2018	$178.81
	DARLINGTON AUTO PARTS	05/17/2018	$5.05
	DARLINGTON AUTO PARTS	05/17/2018	$37.45
	DARLINGTON AUTO PARTS	05/18/2018	$20.97
	KENS TIRE SERVICE	05/17/2018	$113.30
	KENS TIRE SERVICE	05/17/2018	$103.30
	PEE DEE FLEET LLC	05/18/2018	$26.48
	AUDDIE BROWN CHEVROLET	05/18/2018	$252.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	KENS TIRE SERVICE	05/17/2018	$30.00
	DARLINGTON AUTO PARTS	05/18/2018	$53.16
	FASTENAL COMPANY01	05/18/2018	$55.84
	FASTENAL COMPANY01	05/21/2018	$6.48
	DARLINGTON AUTO PARTS	05/21/2018	$77.89
	DARLINGTON AUTO PARTS	05/22/2018	$40.87
	DARLINGTON AUTO PARTS	05/22/2018	$22.66
	AUDDIE BROWN CHEVROLET	05/22/2018	$67.62
	DARLINGTON AUTO PARTS	05/23/2018	$37.82
	HARTSVILLE OUTDOOR EQUIPM	05/25/2018	$75.56
	DARLINGTON AUTO PARTS	05/25/2018	$34.87
	BELLINGER PARTS 0006120	05/29/2018	$131.01
	CAROLINA HARDWARE OF DARL	05/29/2018	$128.73
	PALMETTO SENTRY	05/29/2018	$7.32
	HARTSVILLE OUTDOOR EQUIPM	05/30/2018	$62.21
	SPARROW & KENNEDY TRACTOR	05/30/2018	$307.79
	FASTENAL COMPANY01	05/30/2018	$57.39
	DARLINGTON AUTO PARTS	05/30/2018	$190.03
	DARLINGTON AUTO PARTS	05/30/2018	$13.20
			$5,529.94
ALTON T GRIGGS	LOWES #01075	05/08/2018	$45.27
	CAROLINA MAILBOXES INC	05/09/2018	$1,512.00
	KEEN INC	05/11/2018	$276.48
	USPS PO 4529400501	05/21/2018	$18.05
	LOWES #01075	05/23/2018	$426.48
	LOWES #01075	05/24/2018	$106.92
			$2,385.20
ALVIN A MELTON	CARQUEST 1302	04/30/2018	$40.82
	POP-A-LOCK	05/01/2018	$175.00
	CARQUEST 1302	05/01/2018	$79.92
	BILT RITE GARAGE DOOR	04/30/2018	$595.00
	TRUCK SUPPLY COMPANY O	04/30/2018	$213.97
	CUMMINS ATLANTIC #5	05/02/2018	$114.80
	DILMAR OIL COMPANY	05/01/2018	$260.01
	CARQUEST 1302	05/02/2018	$82.03
	LEE TRANSPORT EQUIPMENT	05/02/2018	$42.12
	HILTONS POWER EQUIPMENT	05/02/2018	$24.69
	FASTENAL COMPANY01	05/03/2018	$66.43
	DILMAR OIL COMPANY	05/02/2018	$260.01
	IN S & S WELDING AND FAB	05/03/2018	$563.30
	BLANCHARD MACHINERY	05/03/2018	$25.62
	LITTLE ROADSIDE MANAGE	05/03/2018	$501.99
	CLASSIC FORD LINC COLUM	05/04/2018	$122.76
	CLASSIC FORD LINC COLUM	05/09/2018	$994.84
	CLASSIC FORD LINC COLUM	05/09/2018	$198.00
	CARQUEST 1302	05/09/2018	$122.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CLASSIC FORD LINC COLUM	05/11/2018	$380.36
	CARQUEST 1302	05/11/2018	$1.85
	HILLS MACHINERY	05/11/2018	$486.43
	CARQUEST 1302	05/11/2018	$33.26
	BLANCHARD MACHINERY	05/11/2018	$111.24
	CARQUEST 1302	05/11/2018	$15.50
	SOUTHERN VAC	05/11/2018	$50.32
	CARQUEST 1302	05/14/2018	$19.95
	CARQUEST 1302	05/14/2018	$25.70
	CARQUEST 1302	05/14/2018	$10.42
	BLANCHARD MACHINERY	05/14/2018	$108.00
	BLANCHARD MACHINERY	05/15/2018	$507.46
	FLINT EQUIP W COLUMBIA	05/15/2018	$995.62
	CLASSIC FORD LINC COLUM	05/16/2018	$603.65
	CLASSIC FORD LINC COLUM	05/16/2018	$146.42
	CARQUEST 1302	05/16/2018	$15.23
	GOODYEAR FRASIER TIRE SER	05/16/2018	$195.06
	CLASSIC FORD LINC COLUM	05/16/2018	$434.34
	GOODYEAR FRASIER TIRE SER	05/16/2018	$144.23
	CARQUEST 1302	05/17/2018	$20.41
	CLASSIC FORD LINC COLUM	05/17/2018	$47.44
	LEE TRANSPORT EQUIPMENT	05/17/2018	$32.40
	CARQUEST 1302	05/17/2018	$15.23
	GOODYEAR FRASIER TIRE SER	05/17/2018	$658.11
	GOODYEAR FRASIER TIRE SER	05/17/2018	$123.60
	FIRESTONE19127	05/16/2018	$38.44
	FIRESTONE19127	05/16/2018	$23.52
	FIRESTONE19127	05/17/2018	$39.94
	HILLS MACHINERY	05/17/2018	$531.55
	IBS OF SOUTH CAROLINA	05/17/2018	$418.93
	CLASSIC FORD LINC COLUM	05/21/2018	$133.12
	HILLS MACHINERY	05/21/2018	$639.76
	CLASSIC FORD LINC COLUM	05/22/2018	$134.58
	CLASSIC FORD LINC COLUM	05/22/2018	$53.60
	OREILLY AUTO #1617	05/22/2018	$60.76
	HILLS MACHINERY	05/22/2018	$224.21
	HOSEPOWER USA	05/23/2018	$190.72
	CARQUEST 1302	05/23/2018	$25.33
	GOODYEAR FRASIER TIRE SER	05/23/2018	$192.47
	LEE TRANSPORT EQUIPMENT	05/25/2018	$118.80
	MCCARTHY TIRE SERVICE CO	05/25/2018	$189.40
	CARQUEST 1302	05/25/2018	$249.38
	TRUCK SUPPLY COMPANY O	05/25/2018	$89.80
	HILLS MACHINERY	05/25/2018	$59.15
	CARQUEST 1302	05/25/2018	$68.42
	CARQUEST 1302	05/25/2018	$14.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	05/25/2018	$4.41
	LINDER INDSTRL-COLUMBIA	05/29/2018	$506.47
	LEE TRANSPORT EQUIPMENT	05/29/2018	$37.80
	CARQUEST 1302	05/29/2018	$69.58
	CARQUEST 1302	05/29/2018	$7.18
	CUMMINS ATLANTIC #5	05/30/2018	$14.15
	HILLS MACHINERY	05/29/2018	$236.17
	CARQUEST 1302	05/30/2018	$6.05
	CARQUEST 1302	05/30/2018	$55.62
			$14,099.70
ALVIN J NIDIFFER JR	WW GRAINGER	05/02/2018	$36.49
	WW GRAINGER	05/02/2018	$20.31
	CAMPBELLS WRECKER SERVICE	05/04/2018	$75.00
	LEE TRANSPORT EQUIPMENT	05/08/2018	$76.80
	3 MAN AUTO SERVICE	05/07/2018	$205.84
	3 MAN AUTO SERVICE	05/07/2018	$541.12
	REDMONDS AUTO	05/09/2018	$91.21
	REDMONDS AUTO	05/09/2018	$65.04
	REDMONDS AUTO	05/09/2018	$39.73
	REDMONDS AUTO	05/09/2018	$91.18
	3 MAN AUTO SERVICE	05/09/2018	$225.29
	REDMONDS AUTO	05/14/2018	$71.34
	REDMONDS AUTO	05/14/2018	$63.02
	REDMONDS AUTO	05/14/2018	$112.64
	REDMONDS AUTO	05/14/2018	$38.30
	HILLS MACHINERY	05/14/2018	$489.26
	LEE TRANSPORT EQUIPMENT	05/15/2018	$81.00
	HAVIRD TIRE	05/16/2018	$692.25
	REDMONDS AUTO	05/16/2018	$114.65
	REDMONDS AUTO	05/16/2018	$493.48
	REDMONDS AUTO	05/17/2018	$41.73
	REDMONDS AUTO	05/17/2018	$579.20
	3 MAN AUTO SERVICE	05/16/2018	$350.50
	3 MAN AUTO SERVICE	05/16/2018	$147.29
	3 MAN AUTO SERVICE	05/21/2018	$320.50
	3 MAN AUTO SERVICE	05/21/2018	$284.04
	AERO HARDWARE & SUPPLY	05/24/2018	$667.44
	REDMONDS AUTO	05/25/2018	$38.30
	REDMONDS AUTO	05/25/2018	$304.43
	REDMONDS AUTO	05/25/2018	$366.81
			$6,724.19
AMANDA D. MASSEY	DULTMEIER SALES LLC	05/02/2018	$512.34
	HILLS MACHINERY	05/02/2018	$396.37
	TURBO DIESEL AND ELECTRIC	05/03/2018	$1,492.65
	BENSON FORD	05/03/2018	$269.58
	LINEX OF ANDERSON	05/07/2018	$540.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D. MASSEY	CAROLINA INTL TRUCKS	05/09/2018	$118.71
	ALTERNATORS UNLIMITED	05/09/2018	$69.55
	GWINN'S TIRE & ALLIGNME	05/11/2018	$87.55
	CAROLINA INTL TRUCKS	05/16/2018	$204.56
	GWINN'S TIRE & ALLIGNME	05/16/2018	$303.60
	DS UPHOLSTERY & TRIM	05/15/2018	$225.00
	BENSON FORD	05/15/2018	$268.66
	ALTERNATORS UNLIMITED	05/16/2018	$180.83
	CAROLINA INTL TRUCKS	05/17/2018	$269.22
	TRUCK PRO	05/18/2018	$61.37
	CAMPBELL-BROWN INC	05/23/2018	$674.10
			$5,674.44
AMY CARDWELL	FASTENAL COMPANY01	05/02/2018	$118.38
	FASTENAL COMPANY01	05/02/2018	$107.52
	HARBOR FREIGHT TOOLS 120	05/03/2018	$24.55
	ACE HDWE OF DILLON	05/03/2018	$26.99
	DILLON WOOD WORKS	05/03/2018	$65.88
	SAF-GARD SAFETY SHOE CO.	05/04/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	05/04/2018	$125.00
	EMEDCO	05/05/2018	$153.30
	SAF-GARD SAFETY SHOE CO.	05/04/2018	$125.00
	FASTENAL COMPANY01	05/08/2018	$72.61
	FASTENAL COMPANY01	05/16/2018	$77.70
	FASTENAL COMPANY01	05/16/2018	$140.72
	FASTENAL COMPANY01	05/23/2018	$82.14
	ACE HDWE OF DILLON	05/23/2018	$35.00
	AGRI SUPPLY - FLORENCE	05/25/2018	$125.00
	SCHOFIELD HARDWARE	05/25/2018	$102.59
	SCHOFIELD HARDWARE	05/25/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	05/25/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	05/25/2018	$118.79
	SCHOFIELD HARDWARE	05/25/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	05/25/2018	$125.00
	SAF-GARD SAFETY SHOE CO.	05/25/2018	$124.20
	SCHOFIELD HARDWARE	05/25/2018	$112.85
	BLANCHARD MACHINERY	05/29/2018	$1,758.83
	SPARROW & KENNEDY TRACTOR	05/29/2018	$1,435.76
	FASTENAL COMPANY01	05/30/2018	$135.10
	FASTENAL COMPANY01	05/30/2018	$212.71
			$5,905.62
AMY D. NORTON	SE RAILROAD TOOL SERVICE	04/30/2018	$1,099.91
	NORTHERN TOOL EQUIP	04/30/2018	$277.58
	FLINT EQUIP SIMPSONVILL	04/30/2018	$364.95
	VIC BAILEY FORD	05/01/2018	$138.03
	VIC BAILEY FORD	05/01/2018	$161.70
	AMERICAN HYDRAULICS & HOS	05/01/2018	$451.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY D. NORTON	OREILLY AUTO #1592	05/02/2018	$5.69
	FASTENAL COMPANY01	05/03/2018	$4.12
	HYDRADYNE 583	05/02/2018	$151.38
	FASTENAL COMPANY01	05/03/2018	$102.22
	OREILLY AUTO #1592	05/04/2018	$140.39
	NANCE TRACTOR AND IMPLEM	05/07/2018	$240.15
	MACK FULBRIGHT DIST INC	05/07/2018	$183.40
	VIC BAILEY FORD	05/08/2018	$127.65
	JIM PINSON MOTORS INC	05/08/2018	$212.93
	OREILLY AUTO #1592	05/08/2018	$23.03
	SKINNER TIRE	05/08/2018	$159.72
	SKINNER TIRE	05/08/2018	$535.36
	SKINNER TIRE	05/08/2018	$241.60
	HYDRADYNE 583	05/11/2018	$232.80
	NANCE TRACTOR AND IMPLEM	05/14/2018	$798.11
	OREILLY AUTO #1592	05/16/2018	$7.77
	OREILLY AUTO #1592	05/16/2018	$21.58
	SCHAEFFER MANUFACTURING	05/15/2018	$459.89
	CUMMINS ATLANTIC #11	05/16/2018	$145.90
	OREILLY AUTO #1592	05/16/2018	$98.27
	BLANCHARD MACHINERY	05/17/2018	$182.80
	OREILLY AUTO #1592	05/17/2018	$67.94
	HYDRADYNE 583	05/17/2018	$282.79
	SKINNER TIRE	05/17/2018	$175.00
	OREILLY AUTO #1592	05/22/2018	$179.34
	JIM PINSON MOTORS INC	05/22/2018	$24.85
	CAROLINA INTL TRUCKS	05/23/2018	$294.92
	OREILLY AUTO #1592	05/23/2018	$11.21
	CAROLINA INTL TRUCKS	05/23/2018	$8.82
	CAROLINA INTL TRUCKS	05/23/2018	$94.89
	OREILLY AUTO #1592	05/24/2018	$198.30
	NANCE TRACTOR AND IMPLEM	05/24/2018	$520.21
	BEARING DIST - SPARTANBRG	05/25/2018	$55.34
	PRAXAIR DIST INC OAM	05/26/2018	$83.31
	CAROLINA INTL TRUCKS	05/29/2018	$926.06
	SOUTHERN VAC	05/30/2018	$339.75
			$9,831.51
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	05/10/2018	$42.13
			$42.13
AMY J TAYLOR	SANDERS SUPPLY CO	05/01/2018	$51.29
	SANDERS SUPPLY CO	05/01/2018	$24.09
	SANDERS SUPPLY CO	05/01/2018	$79.36
	TREETOP PRODUCTS	05/04/2018	$867.80
	HALL MANUFACTURING	05/10/2018	$1,592.15
	SANDERS SUPPLY CO	05/18/2018	$123.61
	SANDERS SUPPLY CO	05/24/2018	$21.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,760.15
AMY L PETTY	HALL MANUFACTURING	05/02/2018	$189.77
	PERFORMANCE AUTOMOTIVE OF	05/04/2018	$295.60
	PERFORMANCE AUTOMOTIVE OF	05/09/2018	$497.97
	LAWSON PRODUCTS	05/15/2018	$1,006.54
	GAFFNEY BUICK GMC INC	05/15/2018	$153.65
	IN PETCO INDUSTRIAL	05/18/2018	$322.17
	OREILLY AUTO #1413	05/18/2018	$41.68
			$2,507.38
AMY R SIMMONS	COLUMBIA OFFICE FURNITURE	05/14/2018	$733.08
	FORMS AND SUPPLY - AOPD	05/24/2018	$11.02
	FORMS AND SUPPLY - AOPD	05/24/2018	$614.81
	FORMS AND SUPPLY - AOPD	05/25/2018	$73.61
			$1,432.52
ANDREA F GULLEY	FAMILY DOLLAR #0934	05/03/2018	$5.35
	FOOD LION #1246	05/03/2018	$51.79
	CARQUEST AUTO SUPPLY	05/07/2018	$213.60
	STAFFORD NUT & BOLT	05/08/2018	$121.41
	STAFFORD NUT & BOLT	05/08/2018	$28.50
	CARQUEST AUTO SUPPLY	05/15/2018	$42.51
	STAFFORD NUT & BOLT	05/15/2018	$43.68
	FOOD LION #1246	05/21/2018	$21.57
	FOOD LION #1246	05/21/2018	$10.25
	NEWTON SHOES	05/22/2018	$125.00
	CARQUEST AUTO SUPPLY	05/25/2018	$533.63
	CRESCENT SUPPLY COMP INC	05/25/2018	$48.15
	STAFFORD NUT & BOLT	05/30/2018	$67.39
			$1,312.83
ANDREW ROWE	BOLAND`S ACE HARDWARE	05/07/2018	$231.02
	ACADEMY SPORTS #136	05/17/2018	$118.79
	ACADEMY SPORTS #136	05/17/2018	$80.99
	BLANCHARD MACHINERY	05/18/2018	$1,657.80
	SE CONCRETE PRODUCTS CO	05/30/2018	$2,368.98
			$4,457.58
ANGELA L SOLOMON	BRUNSON SUPPLY AND ACE	05/08/2018	$206.53
	WIGGINS & SON	05/07/2018	$23.76
	WIGGINS & SON	05/08/2018	$61.60
	BRUNSON SUPPLY AND ACE	05/15/2018	$81.92
	STARR TRACKS	05/29/2018	$20.00
	BRUNSON SUPPLY AND ACE	05/29/2018	$97.57
	STARR TRACKS	05/30/2018	$518.36
			$1,009.74
ANGELICA M BASS	RICHLAND INDUSTRIAL	04/30/2018	$12.12
	GOODYEAR FRASIER TIRE SER	04/30/2018	$277.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	GOODYEAR FRASIER TIRE SER	04/30/2018	$405.52
	CARQUEST 1302	04/30/2018	$6.64
	LINDER INDSTRL-COLUMBIA	04/30/2018	$342.46
	CUMMINS ATLANTIC #5	05/01/2018	$67.36
	FIRESTONE19127	04/30/2018	$36.70
	TRUCK SUPPLY COMPANY O	04/30/2018	$11.45
	BLANCHARD MACHINERY	05/02/2018	$54.77
	BLANCHARD MACHINERY	05/02/2018	$234.91
	DIVERSIFIED RECYCLING	05/01/2018	$42.15
	DIVERSIFIED RECYCLING	05/01/2018	$184.00
	MIDWEST EQUIPMENT SALES L	05/02/2018	$1,971.69
	MID STATE INC	05/01/2018	$108.93
	PRAXAIR DIST INC 70551	05/01/2018	$74.03
	CAROLINA INTL TRUCKS	05/03/2018	$244.45
	CARQUEST 1302	05/03/2018	$57.46
	TRUCK SUPPLY COMPANY O	05/02/2018	$2.00
	CARQUEST 1302	05/03/2018	$37.42
	BEARING DIST COLUMBIA	05/03/2018	$398.80
	TRUCK SUPPLY COMPANY O	05/04/2018	$14.87
	NORTHERN TOOL EQUIP SC	05/04/2018	$149.79
	STAPLES 00103234	05/04/2018	$44.06
	LEE TRANSPORT EQUIPMENT	05/04/2018	$124.20
	CARQUEST 1302	05/07/2018	$9.07
	CARQUEST 1302	05/07/2018	$90.34
	TRUCK SUPPLY COMPANY O	05/07/2018	$21.11
	GOODYEAR FRASIER TIRE SER	05/09/2018	$521.92
	GOODYEAR FRASIER TIRE SER	05/09/2018	$526.03
	GOODYEAR FRASIER TIRE SER	05/09/2018	$377.20
	ALLENS COMPRESSOR SERVICE	05/08/2018	$24.44
	TRUCK PRO	05/11/2018	$153.11
	GOODYEAR FRASIER TIRE SER	05/11/2018	$565.06
	FLINT EQUIP W COLUMBIA	05/11/2018	$851.17
	CARQUEST 1302	05/15/2018	$32.66
	SAFETY KLEEN CORP	05/16/2018	$404.71
	CAROLINA INTL TRUCKS	05/18/2018	$221.39
	CARQUEST 1302	05/21/2018	$19.39
	LOWES #00433	05/23/2018	$38.82
	GOODYEAR FRASIER TIRE SER	05/24/2018	$274.91
	CARQUEST 1302	05/24/2018	$210.36
	FLEETPRIDE 310	05/24/2018	$77.64
	FASTENAL COMPANY01	05/25/2018	$13.48
	ALLENS COMPRESSOR SERVICE	05/24/2018	$314.76
	FLINT EQUIP W COLUMBIA	05/25/2018	$125.07
	FIRESTONE19127	05/24/2018	$33.47
	CARQUEST 1302	05/25/2018	$25.90
	SOUTHERN	05/29/2018	$168.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	KIMBALL MIDWEST	05/29/2018	$116.77
	CARQUEST 1302	05/29/2018	$83.48
	CARQUEST 1302	05/29/2018	$26.61
	CARQUEST 1302	05/29/2018	$38.84
	HILLS MACHINERY	05/29/2018	$112.75
	ASCENDUM COLUMBIA 215	05/29/2018	$266.35
	CARQUEST 1302	05/30/2018	$4.54
	CARQUEST 1302	05/30/2018	$54.17
			$10,707.22
ANN TINDALL	WW GRAINGER	05/02/2018	$374.42
	KOLDROK WATER & COFFEE	05/09/2018	$22.47
	BCT	05/09/2018	$30.73
	GILSON COMPANY INC	05/11/2018	$163.22
	GILSON COMPANY INC	05/14/2018	$99.22
	GEORGETOWN HARDWARE	05/16/2018	$62.32
	PALMETTO ACE HOME CENTER	05/16/2018	$72.01
	STAPLS0165882671000001	05/19/2018	$181.49
	HP HP.COM STORE	05/21/2018	$265.47
	CDW GOVT #MVD3640	05/23/2018	$29.96
	HP HP.COM STORE	05/25/2018	$53.09
			$1,354.40
ANNA D. RIDDLE	INT'L CODE COUNCIL INC	05/01/2018	$458.00
	VARIDESK	05/10/2018	$445.50
	FORMS AND SUPPLY - AOPD	05/09/2018	$825.81
	FORMS AND SUPPLY - AOPD	05/11/2018	$134.84
	CSC - 1969	05/24/2018	$118.80
			$1,982.95
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	05/18/2018	$84.06
			$84.06
APRIL M KITSOS	WAL-MART #1270	05/02/2018	$67.04
	TRACTOR SUPPLY #2058	05/02/2018	$463.27
	TYLER BROTHERS	05/11/2018	$107.99
	KORMAN SIGNS INC	05/16/2018	$724.00
	BI-LO GROCERY #5432	05/22/2018	$9.27
	MYOFFICEPRODUCTS.COM	05/23/2018	$601.66
	FORMS AND SUPPLY - AOPD	05/25/2018	$554.74
			$2,527.97
ARI W. LEINONEN	HARRISONS WORKWEAR MAULDI	05/15/2018	$125.00
	HARRISONS WORKWEAR MAULDI	05/15/2018	$84.79
	HARRISONS WORKWEAR MAULDI	05/15/2018	$125.00
			$334.79
ARTHUR MURDEN	DILLON SUPPLY COMPANY	05/01/2018	$130.55
	LOWES #00559	05/07/2018	$147.57
	TRACTOR-SUPPLY-CO #0423	05/07/2018	$64.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	TYLER BROTHERS	05/07/2018	$117.09
	TYLER BROTHERS	05/11/2018	$97.19
	TYLER BROTHERS	05/11/2018	$125.00
	TYLER BROTHERS	05/11/2018	$107.99
	DOLLAR GENERAL #12910	05/15/2018	$26.75
	OFFICEMAX/DEPOT 6535	05/16/2018	$278.19
			$1,094.52
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	05/01/2018	$2,449.48
	GENERATOR SERVICES INC	05/02/2018	$1,019.35
	KIMBALL MIDWEST	05/07/2018	$284.17
	MIDLANDS SPECIALTY	05/10/2018	$282.41
	DIVERSIFIED RECYCLING	05/18/2018	$997.86
	DIVERSIFIED RECYCLING	05/18/2018	$818.00
	CERTIFIED LABORATORIES	05/19/2018	$2,409.48
	DIVERSIFIED RECYCLING	05/18/2018	$47.55
	DIVERSIFIED PRODUCTS	05/30/2018	$2,476.89
			$10,785.19
B. E. LEONARD	COMPUCOVER	05/14/2018	$104.99
	STAPLES DIRECT	05/16/2018	$78.26
	STAPLES DIRECT	05/17/2018	$17.70
	OFFICE DEPOT #1214	05/18/2018	$122.94
	OFFICEMAX/DEPOT 6480	05/18/2018	$13.48
	OFFICE DEPOT #1214	05/17/2018	$228.91
	OFFICE DEPOT #1214	05/18/2018	$21.59
	OFFICEMAX/DEPOT 6153	05/22/2018	$12.55
			$600.42
BARBARA A JEFFCOAT	OREILLY AUTO #1628	05/21/2018	$28.88
	CAROLINA POWER EQUIPMENT	05/24/2018	$8.03
			$36.91
BARBARA A POLATTY	RUSH TRK CTR - AUGUSTA N	04/30/2018	$184.46
	FREIGHTLINER OF AUGUSTA L	05/02/2018	$80.61
	DIVERSIFIED RECYCLING	05/04/2018	$160.00
	DURACO INC	05/08/2018	$53.00
	NAPA AUTO 0027490	05/14/2018	$19.72
	MASTERS FABRICATIONS	05/16/2018	$290.90
	BLANCHARD EQUIPMENT - RI	05/17/2018	$34.41
	NAPA AUTO 0027490	05/18/2018	$21.07
	MADDOCK CONSTRUCTION EQUI	05/18/2018	$110.57
	NAPA AUTO 0027490	05/17/2018	$11.67
	OREILLY AUTO 5158	05/21/2018	$10.46
	HALL MANUFACTURING	05/23/2018	$104.04
	PENDARVIS CHEVROLET INC	05/23/2018	$59.68
	NAPA AUTO 0027490	05/23/2018	$44.27
	NAPA AUTO 0027490	05/23/2018	$33.87
	NAPA AUTO 0027490	05/24/2018	$39.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	NAPA AUTO 0027490	05/24/2018	$10.33
	HALL MANUFACTURING	05/29/2018	$268.14
			$1,536.52
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	05/01/2018	$343.63
	FORMS AND SUPPLY - AOPD	05/02/2018	$26.31
	FORMS AND SUPPLY - AOPD	05/04/2018	$64.88
	BCT	05/09/2018	$27.51
	FORMS AND SUPPLY - AOPD	05/11/2018	$23.51
	BCT	05/30/2018	$28.05
			$513.89
BECKY C KUHN	DOLLAR-GENERAL #1165	05/23/2018	$14.04
			$14.04
BENJAMIN E MCINTOSH	LOWES #00728	05/23/2018	$206.92
			$206.92
BENJAMIN GEDDIS	FLEET CONCEPTS OF CHARLES	04/30/2018	$163.72
	FLEET CONCEPTS OF CHARLES	05/04/2018	$149.96
	CREWS CHEVROLET	05/07/2018	$14.81
	GOODYEAR FRASIER TIRE SER	05/14/2018	$149.95
	AMERICAN TOWING SERVICE	05/14/2018	$225.00
	SUPERIOR DIESEL INC	05/15/2018	$1,786.80
	CREWS CHEVROLET	05/14/2018	$68.74
	BLANCHARD MACHINERY	05/16/2018	$1,389.29
	NAPA AUTO 0031250	05/16/2018	$6.14
	CREWS CHEVROLET	05/16/2018	$22.28
	CREWS CHEVROLET	05/29/2018	$134.48
			$4,111.17
BENNY R INMAN JR	ADVANCE AUTO PARTS #5390	05/08/2018	$42.79
	THOMAS SUPPLY CO 08	05/08/2018	$43.13
	THE UPS STORE #0392	05/25/2018	$9.63
			$95.55
BETTY A GRAY	FORMS AND SUPPLY - AOPD	05/04/2018	$75.17
	AASHTO	05/09/2018	$495.00
	EASYCANVASPRINTS.COM	05/18/2018	$241.06
	BEN MEADOWS	05/22/2018	$35.97
	FORMS AND SUPPLY - AOPD	05/22/2018	$255.31
			$1,102.51
BETTY H. JOHNSON	FORREST TIRE SERVICE	05/02/2018	$628.40
	SAFETY KLEEN SYSTEMS BRAN	05/02/2018	$283.73
	MASTERS FABRICATIONS	05/08/2018	$302.24
	HALL MANUFACTURING	05/09/2018	$127.95
	BLANCHARD EQUIPMENT - RI	05/11/2018	$93.81
	OLD STONE TRACTOR COMPAN	05/11/2018	$98.14
	FORREST TIRE SERVICE	05/15/2018	$106.59
	BLANCHARD EQUIPMENT - RI	05/15/2018	$689.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	FORREST TIRE SERVICE	05/21/2018	$426.70
	C6058288	05/21/2018	$49.47
	RUSH TRK CTR - AUGUSTA N	05/24/2018	$161.61
	NOR NORTHERN TOOL	05/25/2018	$128.14
	OLD STONE TRACTOR COMPAN	05/29/2018	$798.69
			$3,894.86
BEVERLY G LOWERY	REPUBLIC SERVICES TRASH	05/21/2018	$197.87
	FORMS AND SUPPLY - AOPD	05/24/2018	$54.52
			$252.39
BOBBI M BRITTON	ROURK PLUMBING	05/18/2018	$75.00
			$75.00
BOBBY CRIDER	ONE SOURCE	05/04/2018	$177.82
	ONE SOURCE	05/04/2018	$268.21
	ONE SOURCE	05/04/2018	$90.72
	USPS PO 4504400003	05/11/2018	$50.00
	FORMS AND SUPPLY - AOPD	05/14/2018	$429.30
	PALMETTO SPECIALITY PRODU	05/16/2018	$677.75
	FORMS AND SUPPLY - AOPD	05/18/2018	$318.02
			$2,011.82
BRANDI A. LANE	BLANTON SUPPLIES D	04/30/2018	$57.54
	BLANTON SUPPLIES D	05/01/2018	$81.65
	MULLINS HDWE CO SVSTR	05/01/2018	$19.38
	PEE DEE FIRE AND SAFETY I	05/07/2018	$79.11
	INDUSTRIAL SOLUTIONS AND	05/08/2018	$1,040.58
	FORMS AND SUPPLY - AOPD	05/09/2018	$161.90
	THE OFFICE PAL	05/11/2018	$1,171.17
	SAF-GARD SAFETY SHOE CO.	05/14/2018	$125.00
	INDUSTRIAL SOLUTIONS AND	05/15/2018	$2,497.97
	PRAXAIR DIST INC 70622	05/15/2018	$29.06
	SAF-GARD SAFETY SHOE CO.	05/17/2018	$125.00
	THE OFFICE PAL	05/18/2018	$249.88
	SAF-GARD SAFETY SHOE CO.	05/30/2018	$118.79
			$5,757.03
BRENDA D DUNBAR	BELLINGER PARTS 0011600	04/30/2018	$5.79
	RACEWAY FORD OF DARLINGTN	04/30/2018	$30.93
	PRO CHEM, INC.	04/30/2018	$298.89
	IN P3 EQUIPMENT REPAIR L	05/02/2018	$2,371.09
	FASTENAL COMPANY01	05/02/2018	$75.70
	AGRI SUPPLY - FLORENCE	05/03/2018	$24.28
	COLES SHEETMETAL & WELDI5	05/03/2018	$72.36
	FLORENCE HYDRAULICS	05/04/2018	$42.12
	BELLINGER PARTS 0011600	05/07/2018	$15.40
	CARQUEST AUTO PARTS 4988	05/08/2018	$23.81
	MIKE REICHENBACH FORD LI	05/08/2018	$29.53
	BELLINGER PARTS 0011600	05/08/2018	$26.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	RACEWAY FORD OF DARLINGTO	05/08/2018	$56.97
	CARQUEST AUTO PARTS 4988	05/09/2018	$134.72
	THOM CHEM INC	05/08/2018	$464.40
	DIVERSIFIED RECYCLING	05/09/2018	$600.00
	DIVERSIFIED RECYCLING	05/11/2018	$39.30
	ALTMAN TRACTOR & EQUIPME	05/11/2018	$122.26
	BELLINGER PARTS 0011600	05/11/2018	$70.61
	2446 CED	05/14/2018	$118.54
	BELLINGER PARTS 0011600	05/14/2018	$32.45
	BELLINGER PARTS 0011600	05/15/2018	$11.71
	BELLINGER PARTS 0011600	05/15/2018	$112.30
	BELLINGER PARTS 0011600	05/15/2018	$86.26
	BELLINGER PARTS 0011600	05/15/2018	$105.34
	BELLINGER PARTS 0011600	05/16/2018	$31.90
	BELLINGER PARTS 0011600	05/16/2018	$58.26
	COASTAL SANITARY SUPPLY	05/16/2018	$206.71
	BELLINGER PARTS 0011600	05/17/2018	$28.91
	BELLINGER PARTS 0011600	05/17/2018	$22.29
	BELLINGER PARTS 0011600	05/17/2018	$252.08
	BELLINGER PARTS 0011600	05/18/2018	$23.20
	BELLINGER PARTS 0011600	05/18/2018	$77.19
	BELLINGER PARTS 0011600	05/18/2018	$221.18
	BELLINGER PARTS 0011600	05/18/2018	$44.12
	BELLINGER PARTS 0011600	05/21/2018	$63.64
	CARQUEST AUTO PARTS 4988	05/23/2018	$98.17
	BELLINGER PARTS 0011600	05/23/2018	$10.94
	RACEWAY FORD OF DARLINGTO	05/23/2018	$79.47
	SAFETY KLEEN CORP	05/24/2018	$172.80
	PRO CHEM, INC.	05/24/2018	$583.82
	BELLINGER PARTS 0011600	05/24/2018	$3.41
	SPARROW & KENNEDY TRACTOR	05/24/2018	$70.26
	FORMS AND SUPPLY - AOPD	05/25/2018	$225.64
	FASTENAL COMPANY01	05/25/2018	$93.10
	FASTENAL COMPANY01	05/25/2018	$49.52
	FASTENAL COMPANY01	05/25/2018	$129.00
	COASTAL SANITARY SUPPLY	05/29/2018	$240.69
	AGRI SUPPLY - FLORENCE	05/29/2018	$40.40
	DUNRITE AUTOMOTIVE	05/29/2018	$1,793.19
	BELLINGER PARTS 0011600	05/29/2018	$21.06
			$9,611.71
BRENDA F. GREEN	HEMINGWAY POWER EQUIPMENT	05/02/2018	$11.87
	FASTENAL COMPANY01	05/03/2018	$159.60
	FASTENAL COMPANY01	05/03/2018	$215.37
	WILLIAMSBURG FEED AND TAC	05/08/2018	$125.00
	INDUSTRIAL SOLUTIONS AND	05/08/2018	$51.90
	USPS PO 4546000556	05/09/2018	$13.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	NSC NORTHERN SAFETY CO	05/16/2018	$300.34
	NSC NORTHERN SAFETY CO	05/16/2018	$41.90
	Staples Inc - VT	05/22/2018	$1,852.95
	NSC NORTHERN SAFETY CO	05/26/2018	$44.37
	ACADEMY SPORTS #196	05/30/2018	$167.36
	USPS PO 4546000556	05/30/2018	$16.29
			$3,000.77
BRETT A MONTGOMERY	CAYCE ACE HARDWARE	05/21/2018	$21.19
			$21.19
BRIAN K BRIDGMON	STARR TRACKS	05/08/2018	$143.53
	BUG BUSTERS	05/14/2018	$125.00
	WALSH SUPPLY	05/15/2018	$90.22
	BRUNSON SUPPLY AND ACE	05/17/2018	$84.16
	BRUNSON SUPPLY AND ACE	05/18/2018	$75.59
	SETON IDENTIFICATION PRD	05/22/2018	$210.73
	BRUNSON SUPPLY AND ACE	05/23/2018	$125.19
	SETON IDENTIFICATION PRD	05/23/2018	$56.20
	SETON IDENTIFICATION PRD	05/26/2018	$567.16
	PALMETTO SPECIALITY PRODU	05/25/2018	$252.62
	SETON IDENTIFICATION PRD	05/30/2018	$42.91
			$1,773.31
BRYAN T. BAKER	TRACTOR SUPPLY # 1306	05/03/2018	$73.43
	J & S INC	05/03/2018	$59.18
	WAL-MART #1030	05/04/2018	$72.60
	FASTENAL COMPANY01	05/04/2018	$22.77
	THE HOME DEPOT #8913	05/03/2018	$48.50
	FASTENAL COMPANY01	05/08/2018	$26.68
	THE HOME DEPOT #8913	05/09/2018	$53.76
	FASTENAL COMPANY01	05/11/2018	$24.99
	J & S INC	05/11/2018	$30.67
	MC BRIDE BLDING SUP	05/17/2018	$19.42
	THE HOME DEPOT #8913	05/23/2018	$97.01
	J & S INC	05/25/2018	$117.07
			$646.08
C D CASSELMAN	SIMPSON MANNING HDWE	05/08/2018	$110.08
	SIMPSON MANNING HDWE	05/14/2018	$21.59
	TRACTOR SUPPLY CO #1961	05/14/2018	$118.79
	SIMPSON MANNING HDWE	05/16/2018	$97.23
	WM SUPERCENTER #1017	05/16/2018	$26.63
	DANIELS HARDWARE	05/23/2018	$59.83
			$434.15
CANDACE P BASS	WINNSBORO BUILDER SUPPLY	05/23/2018	$42.79
	BEN MEADOWS	05/25/2018	$214.34
			$257.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CARLA Y OLIVER	USPS KIOSK 4514879553	05/01/2018	$5.45
			$5.45
CARLOS JACKSON	GB SHOES 26	05/02/2018	$118.67
	GB SHOES 26	05/02/2018	$125.00
	HERC RENTALS	05/03/2018	$81.00
	RICHLAND INDUSTRIAL	05/04/2018	$34.37
	CAPITAL SUPPLY OF COLUMBI	05/29/2018	$21.38
			$380.42
CAROLYN R KOON	MUHIMBI LTD	05/04/2018	$1,799.10
	INFRAGISTICS	05/04/2018	$750.00
	SHI INTERNATIONAL CORP	05/10/2018	$1,087.20
	B&H PHOTO MOTO	05/18/2018	$37.47
	B&H PHOTO MOTO	05/18/2018	$31.03
	CELLEBRITE	05/18/2018	$2,394.00
	AMAZON MKTPLACE PMTS	05/22/2018	$119.99
	AMAZON MKTPLACE PMTS	05/22/2018	$64.99
	AMAZON MKTPLACE PMTS	05/22/2018	$119.99
	DNH GODADDY.COM	05/22/2018	$74.99
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$41.03
	DNH GODADDY.COM	05/22/2018	$74.99
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$67.99
	Amazon.com	05/23/2018	$41.03
			$6,703.80
CATHERINE A. SMITH	DEHART AUTO PARTS	05/29/2018	$13.02
			$13.02
CATHERINE L BROOKS	AMERICAN AIR0010624257157	05/17/2018	$56.98
	AMERICAN AIR0012189605593	05/17/2018	$701.89
			$758.87
CHADWICK L RAWLS	THE UPS STORE 3137	05/09/2018	$78.92
	AMERICAN AIR0012188169159	05/09/2018	$570.10
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$132.23
			$781.25
CHARLENE SMITH	REPUBLIC SERVICES TRASH	04/30/2018	$128.09
	SIMPLEXGRINNELL	05/04/2018	$207.46
	CERTIFIED MATERIAL TESTIN	05/22/2018	$357.46
	DIAMOND SPRINGS WATER	05/24/2018	$13.90
	AIRGAS SOUTH	05/25/2018	$27.97
	REPUBLIC SERVICES TRASH	05/30/2018	$128.09
			$862.97
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	04/30/2018	$23.03
	BALLARD PARTS SERVICE CO	05/01/2018	$59.50
	BLANCHARD EQUIPMENT - ST	04/30/2018	$159.99
	BALLARD PARTS SERVICE CO	05/01/2018	$77.03
	BALLARD PARTS SERVICE CO	05/01/2018	$16.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	05/01/2018	$15.54
	BALLARD PARTS SERVICE CO	05/02/2018	$9.84
	NAPA AUTO SUPPLY 0000870	05/02/2018	$15.54
	OREILLY AUTO #1764	05/03/2018	$4.30
	OREILLY AUTO #1764	05/03/2018	$158.77
	OREILLY AUTO #1764	05/04/2018	$90.92
	NAPA AUTO SUPPLY 0000870	05/03/2018	$47.60
	HILLS MACHINERY	05/03/2018	$28.46
	CAROLINA AGRI-POWER LLC	05/03/2018	$52.43
	NAPA AUTO SUPPLY 0000870	05/03/2018	$42.76
	OREILLY AUTO #1764	05/07/2018	$79.16
	OREILLY AUTO #1764	05/07/2018	$42.77
	OREILLY AUTO #1764	05/07/2018	$89.75
	AMERICAN DYNAMICS	05/07/2018	$596.24
	BALLARD PARTS SERVICE CO	05/08/2018	$29.01
	OREILLY AUTO #1764	05/08/2018	$6.41
	EQUIPMENT TECHNOLOGY	05/08/2018	$130.26
	CYCLESORB	05/09/2018	$141.51
	BLANCHARD EQUIPMENT - OR	05/08/2018	$367.31
	OREILLY AUTO #1764	05/11/2018	$29.63
	OREILLY AUTO #1764	05/14/2018	$50.01
	OREILLY AUTO #1764	05/14/2018	$63.15
	OREILLY AUTO #1764	05/15/2018	$4.26
	WILLIAMS AUTO ELECTRIC	05/15/2018	$166.90
	GRAY'S AUTOMOTIVE & TIRE	05/15/2018	$78.00
	FRANKS EXPRESS ORANGEBU	05/16/2018	$26.00
	FASTENAL COMPANY01	05/16/2018	$8.11
	FOUR HOLES SALES & SVC	05/16/2018	$438.86
	FOUR HOLES SALES & SVC	05/16/2018	$612.14
	MURPHYS AUTO GLASS & LUBE	05/16/2018	$229.63
	NAPA AUTO SUPPLY 0000870	05/15/2018	$38.08
	ALCAM INC	05/16/2018	$812.50
	NAPA AUTO SUPPLY 0000870	05/17/2018	$284.64
	NAPA AUTO SUPPLY 0000870	05/18/2018	$5.39
	OREILLY AUTO #1764	05/21/2018	$89.75
	FOUR HOLES SALES & SVC	05/21/2018	$359.52
	OREILLY AUTO #1764	05/21/2018	$11.18
	OREILLY AUTO #1764	05/22/2018	$4.42
	OREILLY AUTO #1764	05/22/2018	$111.48
	FLINT EQUIP W COLUMBIA	05/22/2018	$251.02
	OREILLY AUTO #1764	05/22/2018	$82.53
	HILLS MACHINERY	05/21/2018	$407.04
	HILLS MACHINERY	05/21/2018	$56.31
	OREILLY AUTO #1764	05/23/2018	$16.72
	OREILLY AUTO #1764	05/23/2018	$89.75
	NAPA AUTO SUPPLY 0000870	05/23/2018	$28.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	05/23/2018	$17.17
	OREILLY AUTO #1764	05/24/2018	$36.34
	CAROLINA INTL TRUCKS	05/24/2018	$49.21
	NAPA AUTO SUPPLY 0000870	05/23/2018	$4.46
	UPS (800) 811-1648	05/24/2018	$31.02
	OREILLY AUTO #1764	05/24/2018	$7.69
	OREILLY AUTO #1764	05/24/2018	$24.59
	BLANCHARD EQUIPMENT - OR	05/24/2018	$18.83
	NAPA AUTO SUPPLY 0000870	05/24/2018	$45.04
	NAPA AUTO SUPPLY 0000870	05/25/2018	$128.80
	BLANCHARD EQUIPMENT - OR	05/24/2018	$338.89
	NAPA AUTO SUPPLY 0000870	05/24/2018	$7.92
	NAPA AUTO SUPPLY 0000870	05/24/2018	$7.22
	BALLARD PARTS SERVICE CO	05/29/2018	$77.98
	LEE TRANSPORT EQUIPMENT	05/29/2018	$120.25
	SWEEPER PARTS SALES SPS I	05/29/2018	$173.20
	OREILLY AUTO #1764	05/29/2018	$12.20
	OREILLY AUTO #1764	05/30/2018	$307.68
	NAPA AUTO SUPPLY 0000870	05/29/2018	$21.38
			$8,069.74
CHARLES B SMITH	OREILLY AUTO PARTS #4886	04/30/2018	$7.68
	AUTO PARTS OF RIDGELAND	05/01/2018	$86.76
	SHEFFIELD OIL CO,	05/01/2018	$108.89
	AUTO PARTS OF RIDGELAND	05/02/2018	$34.63
	AUTO PARTS OF RIDGELAND	05/03/2018	$10.20
	GRAYCO HARDWARE RIDGELAN	05/03/2018	$10.89
	MECO SAVANNAH INC	05/07/2018	$102.79
	KIMBALL MIDWEST	05/09/2018	$540.60
	DIVERSIFIED RECYCLING	05/14/2018	$2,329.60
	AUTO PARTS OF RIDGELAND	05/16/2018	$86.76
	CAROLINA TEXTILE RECYCLIN	05/21/2018	$130.80
	AUTO PARTS OF RIDGELAND	05/24/2018	$36.60
	AUTO PARTS OF RIDGELAND	05/25/2018	$29.42
	OREILLY AUTO PARTS #4886	05/25/2018	$4.89
	ADVANCE AUTO PARTS #7198	05/29/2018	$170.04
	GRAINGER	05/30/2018	$54.17
	NORTHERN TOOL &EQUIPCO	05/29/2018	$17.11
			$3,761.83
CHARLES E BYRD	WESTBURY ACE HDWE	05/30/2018	$32.38
			$32.38
CHARLES E FRALIX	NORTHERN TOOL EQUIP	05/18/2018	$444.82
	LOWES #00497	05/25/2018	$574.28
			$1,019.10
CHARLES E REYNOLDS	Harrisons Workwear Sparta	04/30/2018	$105.99
	LOWES #02595	05/01/2018	$146.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	CARSONS NUT BOLT AND TOOL	05/02/2018	$15.90
	Harrisons Workwear Sparta	05/02/2018	$105.99
	NORTHERN TOOL EQUIP	05/02/2018	$55.38
	LEE'S LAWNMOWER &	05/08/2018	$112.05
	CONCRETE SUPPLY CO LLC	05/07/2018	$617.39
	NORTHERN TOOL EQUIP	05/07/2018	$252.35
	NORTHERN TOOL EQUIP	05/09/2018	$117.65
	NORTHERN TOOL EQUIP	05/16/2018	$64.19
	SAFEGUARD SAFETY SHOES	05/18/2018	$125.00
	SAFEGUARD SAFETY SHOES	05/18/2018	$125.00
	Harrisons Workwear Sparta	05/18/2018	$125.00
	SAFEGUARD SAFETY SHOES	05/18/2018	$125.00
	BATTERIES PLUS - #0228	05/24/2018	$65.27
	NORTHERN TOOL EQUIP	05/25/2018	$119.74
			$2,278.74
CHARLES F STUBBS	ACADEMY SPORTS #196	05/03/2018	$125.00
	WAL-MART #4457	05/14/2018	$42.00
	PRECISION TANK SERVICE	05/15/2018	$260.00
	THOM CHEM INC	05/23/2018	$1,395.90
			$1,822.90
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	04/30/2018	$104.80
	ALTMAN TRACTOR & EQUIPME	04/30/2018	$226.19
	CAMDEN PARTS & PROPANE	04/30/2018	$71.53
	NAPA CAMDEN 0023016	04/30/2018	$128.62
	SPARROW & KENNEDY TRACTOR	05/01/2018	$159.04
	NAPA CAMDEN 0023016	05/01/2018	$17.97
	NAPA CAMDEN 0023016	05/02/2018	$5.38
	OUTDOOR EQUIPMENT PLUS LL	05/02/2018	$6.62
	NAPA CAMDEN 0023016	05/02/2018	$19.54
	INTL CONSTRUCTION EQPMNT	05/02/2018	$191.25
	CLASSIC FORD LINC COLUM	05/04/2018	$144.73
	OREILLY AUTO #2213	05/04/2018	$20.82
	NAPA CAMDEN 0023016	05/04/2018	$15.58
	NAPA CAMDEN 0023016	05/04/2018	$140.30
	NAPA CAMDEN 0023016	05/04/2018	$49.13
	CAMDEN PARTS & PROPANE	05/04/2018	$47.82
	CLASSIC FORD LINC COLUM	05/07/2018	$28.28
	NAPA CAMDEN 0023016	05/09/2018	$37.13
	HILTONS POWER EQUIPMENT	05/09/2018	$397.02
	OUTDOOR EQUIPMENT PLUS LL	05/09/2018	$170.20
	BOYKINS AUTOMOTIVE LLC	05/09/2018	$130.00
	LOVE CHEVROLET PARTS AND	05/10/2018	$427.17
	COMPANY WRENCH-LEXINGTON-	05/10/2018	$134.08
	NAPA CAMDEN 0023016	05/10/2018	$197.83
	NAPA CAMDEN 0023016	05/11/2018	$77.04
	LOVE CHEVROLET PARTS AND	05/11/2018	$157.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	05/15/2018	$93.60
	CUMMINS ATLANTIC #5	05/15/2018	$157.50
	NAPA CAMDEN 0023016	05/15/2018	$15.78
	NAPA CAMDEN 0023016	05/15/2018	$85.40
	NAPA CAMDEN 0023016	05/15/2018	$20.81
	NAPA CAMDEN 0023016	05/16/2018	$62.20
	CAMDEN PARTS & PROPANE	05/17/2018	$21.60
	NAPA CAMDEN 0023016	05/17/2018	$19.04
	COMPANY WRENCH-LEXINGTON-	05/18/2018	$151.64
	COMPANY WRENCH-LEXINGTON-	05/18/2018	$68.95
	SPARROW & KENNEDY TRACTOR	05/18/2018	$854.89
	SPARROW & KENNEDY TRACTOR	05/18/2018	$438.09
	LINDER INDSTRL-COLUMBIA	05/21/2018	$1,629.72
	NAPA CAMDEN 0023016	05/23/2018	$40.83
	NAPA CAMDEN 0023016	05/23/2018	$85.40
	NAPA CAMDEN 0023016	05/23/2018	$131.10
	LOVE CHEVROLET PARTS AND	05/24/2018	$238.86
	SPARROW & KENNEDY TRACTOR	05/24/2018	$278.69
	TMS JP AUTOMOTIVE	05/24/2018	$144.67
	US DITCHER	05/24/2018	$1,071.82
	CAMDEN PARTS & PROPANE	05/25/2018	$498.75
	NAPA CAMDEN 0023016	05/29/2018	$85.33
	CUMMINS ATLANTIC #5	05/30/2018	$1,645.61
	CAMDEN PARTS & PROPANE	05/30/2018	$123.25
	SPARROW & KENNEDY TRACTOR	05/30/2018	$601.96
	TRUCK SUPPLY COMPANY O	05/29/2018	$14.56
			$11,685.79
CHARLES R SKIPPER	LEE TRANSPORT EQUIPMENT	04/30/2018	$109.87
	BELLINGER PARTS 0001806	04/30/2018	$54.39
	BELLINGER PARTS 0001806	05/01/2018	$22.67
	BELLINGER PARTS 0001806	05/01/2018	$67.55
	BELLINGER PARTS 0001806	04/30/2018	$3.40
	BELLINGER PARTS 0001806	05/02/2018	$4.49
	BELLINGER PARTS 0001806	05/02/2018	$35.04
	GYRO-TRAC CORPORATION	05/02/2018	$1,458.00
	BTS #12	05/02/2018	$295.48
	BELLINGER PARTS 0001806	05/07/2018	$37.55
	BELLINGER PARTS 0001806	05/07/2018	$44.34
	BLANTON SUPPLIES D	05/07/2018	$3.77
	BELLINGER PARTS 0001806	05/07/2018	$12.83
	BELLINGER PARTS 0001806	05/07/2018	$122.64
	BELLINGER PARTS 0001806	05/08/2018	$18.10
	BELLINGER PARTS 0001806	05/08/2018	$114.03
	BELLINGER PARTS 0001806	05/09/2018	$47.98
	LINDER INDSTRL-COLUMBIA	05/11/2018	$185.27
	BLANCHARD MACHINERY	05/14/2018	$385.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	05/14/2018	$577.77
	BELLINGER PARTS 0001806	05/15/2018	$86.78
	PAW RODNEY HARDEE	05/15/2018	$48.60
	LINDER INDSTRL-COLUMBIA	05/16/2018	$180.44
	BETTER BUILT TRAILERS INC	05/16/2018	$98.25
	BELLINGER PARTS 0001806	05/17/2018	$72.03
	GORES TIRES	05/17/2018	$55.86
	BELLINGER PARTS 0001806	05/17/2018	$60.44
	BELLINGER PARTS 0001806	05/22/2018	$35.04
	SAFELITE AUTOGLASS	05/22/2018	$219.44
	BELLINGER PARTS 0001806	05/22/2018	$42.28
	AYNOR TIRE MART	05/22/2018	$107.47
	BELLINGER PARTS 0001806	05/23/2018	$62.24
	BARRYS OUTDOOR POWER EQUI	05/23/2018	$43.21
	BELLINGER PARTS 0001806	05/24/2018	$15.62
	BELLINGER PARTS 0001806	05/24/2018	$57.50
	BELLINGER PARTS 0001806	05/24/2018	$41.08
	BELLINGER PARTS 0001806	05/29/2018	$62.24
	BELLINGER PARTS 0001806	05/29/2018	$9.59
	BELLINGER PARTS 0001806	05/30/2018	$163.96
	BELLINGER PARTS 0001806	05/30/2018	$18.32
	RABONS S INC.	05/30/2018	$7.33
	TRIPLE T FLORENCE	05/29/2018	$33.42
	STUCKEY BROTHERS FARM SU	05/30/2018	$769.93
			$5,891.91
CHARLES W ORSBORNE	THE HOME DEPOT #1129	04/29/2018	$16.94
	LOWES #00469	05/01/2018	$77.98
	LOWES #00469	05/08/2018	$58.84
	GRIFF'S FARM AND H	05/14/2018	$181.90
	GREENVILLE FENCE CO	05/16/2018	$193.68
	GRAINGER	05/17/2018	$717.41
	ARC3 GASES 121	05/17/2018	$52.47
	GREENVILLE FENCE CO	05/17/2018	$70.09
	LOWES #00469	05/22/2018	$169.49
	FASTENAL COMPANY01	05/30/2018	$10.59
	GREENVILLE FENCE CO	05/30/2018	$110.54
			$1,659.93
CHRIS HUEPENBECKER	FASTENAL COMPANY01	04/30/2018	$24.54
	LOWES #01064	04/30/2018	$50.70
	HILTI INC	05/01/2018	$23.39
	LOWES #00499	05/07/2018	$154.29
	CORRUGATED CONTAINERS INC	05/18/2018	$283.55
	GRAYBAR ELECTRIC	05/19/2018	$694.27
			$1,230.74
CHRISSY P TURNER	WAL-MART #1030	05/21/2018	$32.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$32.56
CHRISTIE L. CRAIN	STAPLES 00108779	05/02/2018	$207.84
	USPS PO 4536260275	05/15/2018	$6.95
			$214.79
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	05/02/2018	$14.29
	FORMS AND SUPPLY - AOPD	05/02/2018	$59.68
	FORMS AND SUPPLY - AOPD	05/03/2018	$13.47
	Harrisons Workwear Sparta	05/04/2018	$125.00
	Harrisons Workwear Sparta	05/17/2018	$125.00
			$337.44
CHRISTINE B ZEIGLER	FCC FRANKLINCVYSEMINAR	05/02/2018	$150.00
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$17.49
	FORMS AND SUPPLY - AOPD	05/23/2018	$260.93
			$428.42
CHRISTOPHER A GRAHAM	LOWES #00518	05/24/2018	$27.88
	HARBOR FREIGHT TOOLS 532	05/29/2018	$128.38
			$156.26
CHRISTOPHER C TEAM	CAROLINA RIGGING	04/30/2018	$980.96
	LOWES #01751	05/01/2018	$14.55
	MIDLANDS SPECIALTY	05/01/2018	$701.99
	MIDLANDS TOOLING SYSTEMS	05/08/2018	$600.00
	FASTENAL COMPANY01	05/08/2018	$340.63
	HUSQVARNA PROFESSIONAL P	05/09/2018	$518.36
	LOWES #01751	05/16/2018	$459.97
	CAMDEN BLDRS SUPPLY	05/18/2018	$106.80
	LOWES #01751	05/25/2018	$61.84
	CAROLINA RIGGING	05/29/2018	$892.05
	MIDLANDS SPECIALTY	05/29/2018	$120.72
			$4,797.87
CHRISTOPHER H BURGESS	DOUBLE B	05/07/2018	$6.83
	DOLLAR-GENERAL #6076	05/08/2018	$9.20
	LOWES #02967	05/21/2018	$27.80
	A-Z LAWNMOWER PARTS	05/24/2018	$112.10
			$155.93
CHRISTOPHER J RICHARDSON	LOWES #01064	05/09/2018	$5.38
	HERC RENTALS	05/16/2018	$2,454.98
	BARNHILLS PUMPING AND POR	05/18/2018	$75.70
	RICHLAND INDUSTRIAL	05/24/2018	$253.58
	FASTENAL COMPANY01	05/25/2018	$848.06
	LOWES #00433	05/25/2018	$5.71
	RICHLAND INDUSTRIAL	05/25/2018	$173.28
			$3,816.69
CHRISTOPHER PHILLIPS	SPARROW & KENNEDY TRACTOR	04/30/2018	$68.14
	SUMTER TIRE PLUS LLC	04/30/2018	$40.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TI-HIGHWAY SAFETY	04/30/2018	$82.00
	TRIPLE T FLORENCE	04/27/2018	$1,251.75
	HOSE & EQUIPMENT	04/30/2018	$56.26
	NAPA AUTO 022008	04/30/2018	$146.05
	NAPA AUTO 022008	05/01/2018	$23.59
	AUTO PARTS OF SUMTER INC	05/02/2018	$41.58
	TRUCK SUPPLY COMPANY O	05/01/2018	$46.45
	AUTO PARTS OF SUMTER INC	05/02/2018	$15.01
	BREWER-HENDLEY - SUMTER	05/02/2018	$25.42
	NAPA AUTO 022008	05/02/2018	$63.54
	NAPA AUTO 022008	05/02/2018	$184.25
	AUTO PARTS OF SUMTER INC	05/02/2018	$77.22
	TRIPLE S GARAGE	05/03/2018	$216.00
	TRIPLE S GARAGE	05/03/2018	$246.32
	TRIPLE S GARAGE	05/03/2018	$616.20
	MCLAUGHLIN MOTORS INC	05/03/2018	$126.48
	AUTO PARTS OF SUMTER INC	05/03/2018	$20.02
	ALTMAN TRACTOR & EQUIPME	05/04/2018	$46.70
	AUTO PARTS OF SUMTER INC	05/04/2018	$63.07
	MIDLANDS MACHINERY INC	05/04/2018	$2,204.15
	NAPA AUTO 022008	05/07/2018	$13.47
	FASTENAL COMPANY01	05/07/2018	$11.10
	DIXIE PRODUCTS	05/07/2018	$366.00
	NAPA AUTO 022008	05/08/2018	$53.52
	TRUCK SUPPLY COMPANY O	05/07/2018	$9.61
	BLANCHARD MACHINERY	05/08/2018	$738.72
	AUTO PARTS OF SUMTER INC	05/08/2018	$4.90
	NAPA AUTO 022008	05/08/2018	$50.94
	TRUCK SUPPLY COMPANY O	05/09/2018	$676.66
	ALTMAN TRACTOR & EQUIPME	05/11/2018	$599.40
	HILLS MACHINERY	05/11/2018	$89.39
	DANNY S MACHINE SHOP	05/11/2018	$25.00
	NAPA AUTO 022008	05/11/2018	$6.88
	DANNY S MACHINE SHOP	05/09/2018	$25.00
	NAPA AUTO 022008	05/11/2018	$6.87
	AUTO PARTS OF SUMTER INC	05/11/2018	$304.20
	BREWER-HENDLEY - SUMTER	05/11/2018	$40.82
	AUTO PARTS OF SUMTER INC	05/11/2018	$32.13
	AUTO PARTS OF SUMTER INC	05/11/2018	$23.65
	NAPA AUTO 022008	05/14/2018	$19.46
	SIMPSON ACE HDWE	05/15/2018	$32.88
	C J MACHINE SHOP	05/14/2018	$20.00
	HILLS MACHINERY	05/14/2018	$886.46
	AUTO PARTS OF SUMTER INC	05/15/2018	$77.05
	MCLAUGHLIN MOTORS INC	05/17/2018	$163.88
	NAPA AUTO 022008	05/18/2018	$80.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	HILLS MACHINERY	05/17/2018	$87.66
	AUTO PARTS OF SUMTER INC	05/18/2018	$15.68
	SOUTHERN VAC	05/21/2018	$90.20
	AUTO PARTS OF SUMTER INC	05/21/2018	$103.89
	ALTMAN TRACTOR & EQUIPME	05/21/2018	$178.94
	BLANCHARD MACHINERY	05/21/2018	$479.57
	CLASSIC FORD LINC COLUM	05/22/2018	$50.09
	AUTO PARTS OF SUMTER INC	05/22/2018	$65.45
	NAPA AUTO 022008	05/22/2018	$21.51
	CAROLINA INDUSTRIAL EQUIP	05/21/2018	$570.73
	PALMETTO TIRE OF SUMTER	05/23/2018	$23.50
	NAPA AUTO 022008	05/24/2018	$94.73
	BREWER-HENDLEY - SUMTER	05/24/2018	$55.11
	AUTO PARTS OF SUMTER INC	05/24/2018	$32.13
	NAPA AUTO 022008	05/24/2018	$6.87
	NAPA AUTO 022008	05/24/2018	$29.26
	HOSE & EQUIPMENT	05/25/2018	$405.18
	SUMTER TIRE PLUS LLC	05/25/2018	$25.00
	NAPA AUTO 022008	05/29/2018	$21.20
	AUTO PARTS OF SUMTER INC	05/29/2018	$9.46
	PATRIOT AUTO PARTS INC	05/29/2018	$104.54
	AUTO ELECTRIC CO SUMTER	05/29/2018	$211.00
	HOSE & EQUIPMENT	05/29/2018	$265.61
	AUTO PARTS OF SUMTER INC	05/29/2018	$84.63
	NAPA AUTO 022008	05/29/2018	$15.25
	SUMTER TIRE PLUS LLC	05/30/2018	$30.99
	NAPA AUTO 022008	05/30/2018	$23.67
	NAPA AUTO 022008	05/30/2018	$7.68
	SUMTER TIRE PLUS LLC	05/30/2018	$1,207.11
	SUMTER TIRE PLUS LLC	05/30/2018	$40.99
	MAY HEAVY EQUIPMENT	05/30/2018	$93.89
	LINDER INDSTRL-COLUMBIA	05/30/2018	$389.99
			$14,860.82
CHRISTOPHER W WARD	LOWES #01064	04/30/2018	$31.35
	HORSE GARDEN ACE HAR	05/02/2018	$49.88
	UNITED RENTALS	05/14/2018	$259.19
	HARBOR FREIGHT TOOLS 634	05/18/2018	$22.65
			$363.07
CHRISTOPHER W. MADDEN	CABELA'S RETAIL 051	05/02/2018	$423.98
	WW GRAINGER	05/03/2018	$47.97
	PPG PAINTS 9388	05/03/2018	$773.27
	THE HOME DEPOT #1127	05/02/2018	$26.34
	ANDERSON STAMP AND ENGRAV	05/08/2018	$50.00
	THE HOME DEPOT #1127	05/11/2018	$62.43
	HARRISONS WORKWEAR MAULDI	05/16/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,508.99
CLAUDE E LAWSON	CARQUEST 1342	05/02/2018	$36.25
	DRUMS TIRE AND BATTERY SE	05/17/2018	$57.00
	VALLEN DISTRIBUTION #M3	05/17/2018	$11.33
	CARQUEST 1342	05/22/2018	$176.55
	HILLS MACHINERY - CHARLOT	05/22/2018	$885.84
	TRACTOR-SUPPLY-CO #0470	05/23/2018	$5.06
	NORTHERN TOOL EQUIP-SC	05/23/2018	$41.68
	NORTHERN TOOL EQUIP-SC	05/23/2018	$38.51
			$1,252.22
CLAUDE M BERRY	SWINNIE SUPPLY COMPANY	04/30/2018	$72.78
	GEORGETOWN HARDWARE	05/15/2018	$42.85
			$115.63
CLAY BODIFORD	WM SUPERCENTER #2348	05/02/2018	$7.43
	LOWES #00497	05/23/2018	$214.20
	WM SUPERCENTER #1359	05/25/2018	$97.25
			$318.88
CLIFFORD SELKINGHAUS	INDUSTRIAL PROCESS MEASUR	05/02/2018	$117.95
	TEKTRONIX INC	05/04/2018	$290.90
	INSTROTEK INC	05/25/2018	$411.99
	CANNON INSTRUMENT	05/25/2018	$119.49
			$940.33
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	04/30/2018	$56.35
	NAPA AUTO PARTS OF L	04/30/2018	$15.96
	NAPA AUTO PARTS OF L	04/30/2018	$30.18
	NAPA AUTO PARTS OF L	04/30/2018	$3.76
	NAPA AUTO PARTS OF L	04/30/2018	$132.08
	NAPA AUTO PARTS OF L	04/30/2018	$16.02
	NAPA AUTO PARTS OF L	04/30/2018	$8.43
	DUNNRITE SMALL ENGINES L	05/01/2018	$122.29
	THE HOLLOWAY COMPANY	05/01/2018	$22.26
	BRYANTS BODY SHOP	05/02/2018	$400.00
	NAPA AUTO PARTS OF L	05/01/2018	$1.50
	NAPA AUTO PARTS OF L	05/01/2018	$85.95
	NAPA AUTO PARTS OF L	05/02/2018	$254.36
	TRACTOR SUPPLY #1444	05/03/2018	$21.39
	NAPA AUTO PARTS OF L	05/04/2018	$4.26
	NAPA AUTO PARTS OF L	05/07/2018	$54.51
	NAPA AUTO PARTS OF L	05/07/2018	$3.95
	BLANCHARD EQUIPMENT - CL	05/08/2018	$40.87
	NAPA AUTO PARTS OF L	05/08/2018	$17.28
	NAPA AUTO PARTS OF L	05/08/2018	$59.88
	NAPA AUTO PARTS OF L	05/11/2018	$88.31
	NAPA AUTO PARTS OF L	05/14/2018	$29.16
	NAPA AUTO PARTS OF L	05/14/2018	$11.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	FLINT EQUIP SIMPSONVILL	05/15/2018	$823.68
	NAPA AUTO PARTS OF L	05/15/2018	$42.79
	NAPA AUTO PARTS OF L	05/15/2018	$16.61
	NAPA AUTO PARTS OF L	05/15/2018	$48.41
	NAPA AUTO PARTS OF L	05/15/2018	$13.02
	NAPA AUTO PARTS OF L	05/15/2018	$2.19
	BLANCHARD EQUIPMENT - NE	05/16/2018	$390.92
	NAPA AUTO PARTS OF L	05/17/2018	$12.39
	NAPA AUTO PARTS OF L	05/17/2018	$9.82
	NAPA AUTO PARTS OF L	05/17/2018	$61.57
	NAPA AUTO PARTS OF L	05/17/2018	$82.64
	NAPA AUTO PARTS OF L	05/18/2018	$84.55
	NAPA AUTO PARTS OF L	05/18/2018	$7.75
	THE HOLLOWAY COMPANY	05/18/2018	$68.68
	NAPA AUTO PARTS OF L	05/17/2018	$121.42
	THE HOLLOWAY COMPANY	05/21/2018	$110.18
	NAPA AUTO PARTS OF L	05/21/2018	$9.50
	THE HOLLOWAY COMPANY	05/22/2018	$43.59
	NAPA AUTO PARTS OF L	05/21/2018	$8.47
	NAPA AUTO PARTS OF L	05/22/2018	$4.21
	NAPA AUTO PARTS OF L	05/22/2018	$4.21
	NAPA AUTO PARTS OF L	05/22/2018	$4.21
	NAPA AUTO PARTS OF L	05/22/2018	$4.50
	NAPA AUTO PARTS OF L	05/23/2018	$4.86
	NAPA AUTO PARTS OF L	05/23/2018	$19.99
	NAPA AUTO PARTS OF L	05/25/2018	$26.92
	NAPA AUTO PARTS OF L	05/24/2018	$189.93
	NAPA AUTO PARTS OF L	05/24/2018	$180.68
	HALL MANUFACTURING	05/25/2018	$107.55
	THE HOLLOWAY COMPANY	05/29/2018	$119.33
	TRACTOR SUPPLY #1444	05/30/2018	$16.03
			$4,120.64
CONSTANCE C GARVEY	THOMPSONINFOSVCS	04/30/2018	$249.00
	FORMS AND SUPPLY - AOPD	05/07/2018	$63.24
	FHWA - MISC PAYMENTS	05/21/2018	$75.00
	FORMS AND SUPPLY - AOPD	05/21/2018	$32.92
			$420.16
COREY M WATKINS	NAPA STORE 1015010	05/03/2018	$32.48
	BL RENTALS AND INFLATABLE	05/08/2018	$115.29
	THE HOME DEPOT #1106	05/23/2018	$26.33
			$174.10
CORY G ALEXANDER	CABLE AND CONNECTIONS - L	05/14/2018	$443.91
	ADI-CB	05/18/2018	$734.38
			$1,178.29
CRYSTAL BAILEY	WINZER USA	05/03/2018	$1,052.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	05/03/2018	$165.71
	FAIRFIELD MOTOR PA	05/03/2018	$28.74
	LEE TRANSPORT EQUIPMENT	05/08/2018	$237.60
	FAIRFIELD MOTOR PA	05/09/2018	$23.58
	LOW COUNTRY HOIST AND CRA	05/09/2018	$1,012.00
	FAIRFIELD MOTOR PA	05/11/2018	$12.60
	FAIRFIELD MOTOR PA	05/17/2018	$10.98
	TRUCK SUPPLY COMPANY O	05/24/2018	$160.34
	FAIRFIELD MOTOR PA	05/25/2018	$23.37
	FAIRFIELD MOTOR PA	05/29/2018	$5.76
	WILSON CHEVROLET INC	05/29/2018	$24.38
	FAIRFIELD MOTOR PA	05/30/2018	$12.60
	FAIRFIELD MOTOR PA	05/30/2018	$33.66
	J WILBUR COLLINS & CO	05/30/2018	$56.37
			$2,859.97
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	05/04/2018	$63.90
	PRECISION TANK SERVICE	05/23/2018	$260.00
	SUPER SOD - PATTEN SEED	05/22/2018	$110.00
	FORMS AND SUPPLY - AOPD	05/22/2018	$96.23
	USPS PO 4577200135	05/25/2018	$3.45
	FORMS AND SUPPLY - AOPD	05/24/2018	$128.86
	P AND S CONSTRUCTION	05/30/2018	$320.00
			$982.44
CRYSTAL D BLACK-COKER	REDMONDS AUTO	04/30/2018	$1,274.28
	HOSEPOWER USA	05/03/2018	$20.92
	FLEETPRIDE 310	05/03/2018	$44.49
	REDMONDS AUTO	05/08/2018	$412.67
	METAL SUPERMARKETS	05/09/2018	$51.24
	HOSEPOWER USA	05/11/2018	$105.34
	REDMONDS AUTO	05/22/2018	$105.82
	REDMONDS AUTO	05/22/2018	$597.40
	REDMONDS AUTO	05/22/2018	$85.93
	REDMONDS AUTO	05/22/2018	$56.97
	3 MAN AUTO SERVICE	05/22/2018	$234.27
	3 MAN AUTO SERVICE	05/22/2018	$98.04
	HAVIRD TIRE	05/24/2018	$705.22
	TRUCK PRO	05/24/2018	$755.14
	3 MAN AUTO SERVICE	05/24/2018	$47.61
	3 MAN AUTO SERVICE	05/24/2018	$351.58
	REDMONDS AUTO	05/29/2018	$544.05
	HAVIRD TIRE	05/29/2018	$593.60
	REDMONDS AUTO	05/29/2018	$786.87
			$6,871.44
CYNTHIA L MYERS	SUNOCO 0378620900	05/21/2018	$11.31
	BRUNSON SUPPLY AND ACE	05/24/2018	$151.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$162.49
D BUCKMON	TYLER BROTHERS	05/11/2018	$118.79
	BLUE STAR RENTAL AIKEN	05/15/2018	$860.50
	WM SUPERCENTER #795	05/21/2018	$77.92
	IN PALMETTO TOOL INC.	05/22/2018	$16.20
	PALMETTO BUILDING SUPPLY	05/22/2018	$32.31
	WEBB CONCRETE COMPANY	05/23/2018	$1,856.67
	C & C AUTO PARTS LLC	05/24/2018	$37.79
	NAPA AUTO PARTS 0020619	05/25/2018	$17.34
	NAPA AUTO PARTS 0020619	05/25/2018	$15.96
			$3,033.48
DAKOTA S BELL	GREENVILLE OFFICE SU	05/04/2018	$114.90
			$114.90
DALE G THOMAS	MOORE MEDICAL LLC	05/06/2018	$514.35
	WILLIAMS PRODUCE	05/07/2018	$105.00
			$619.35
DALE R. BRISBANE	PARKS AUTO PARTS-MC	05/01/2018	$9.05
	PARKS AUTO PARTS-MC	05/01/2018	$78.35
	PARKS AUTO PARTS-MC	05/01/2018	$583.63
	BERKELEY FORD	05/01/2018	$577.48
	NAPA AUTO SUPPLY	05/01/2018	$7.29
	PARKS AUTO PARTS-MC	05/02/2018	$13.22
	PARKS AUTO PARTS-MC	05/02/2018	$10.55
	LOVE CHEVROLET PARTS AND	05/02/2018	$105.87
	NAPA AUTO SUPPLY	05/01/2018	$7.75
	NAPA AUTO SUPPLY	05/01/2018	$4.07
	PARKS AUTO PARTS-MC	05/03/2018	$22.27
	PARKS AUTO PARTS-MC	05/03/2018	$44.36
	PARKS AUTO PARTS-MC	05/03/2018	$6.90
	PARKS AUTO PARTS-MC	05/03/2018	$57.84
	PARKS AUTO PARTS-MC	05/03/2018	$35.73
	BERKELEY FORD	05/04/2018	$199.54
	PARKS AUTO PARTS-MC	05/04/2018	$35.20
	SPARROW & KENNEDY TRACTOR	05/04/2018	$28.43
	NAPA AUTO SUPPLY	05/04/2018	$10.20
	NAPA AUTO SUPPLY	05/03/2018	$26.38
	HAY TIRE PROS	05/04/2018	$133.10
	PARKS AUTO PARTS-MC	05/07/2018	$15.11
	CHARLESTON RUBBER & GASKE	05/07/2018	$222.09
	NAPA AUTO SUPPLY	05/07/2018	$10.89
	IN MAX'S GLASS INC	05/08/2018	$339.11
	LOVE CHEVROLET PARTS AND	05/08/2018	$152.23
	NAPA AUTO SUPPLY	05/07/2018	$23.05
	NAPA AUTO SUPPLY	05/07/2018	$7.29
	HAY TIRE PROS	05/09/2018	$386.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	LOVE CHEVROLET PARTS AND	05/09/2018	$119.56
	FLEET CONCEPTS OF CHARLES	05/08/2018	$31.66
	FLEET CONCEPTS OF CHARLES	05/08/2018	$73.37
	HILLS MACHINERY	05/08/2018	$78.97
	FLEET CONCEPTS OF CHARLES	05/08/2018	$62.02
	PARKS AUTO PARTS-MC	05/09/2018	$7.50
	HAY TIRE PROS	05/09/2018	$114.32
	NAPA AUTO SUPPLY	05/11/2018	$13.53
	BERKELEY FORD	05/11/2018	$66.72
	PARKS AUTO PARTS-MC	05/11/2018	$13.22
	NAPA AUTO SUPPLY	05/11/2018	$38.04
	PARKS AUTO PARTS-MC	05/11/2018	$80.27
	HAY TIRE PROS	05/11/2018	$318.60
	PARKS AUTO PARTS-MC	05/14/2018	$12.45
	NAPA AUTO SUPPLY	05/14/2018	$15.52
	PARKS AUTO PARTS-MC	05/15/2018	$118.14
	BLANCHARD MACHINERY	05/15/2018	$49.20
	HOSE & EQUIPMENT	05/16/2018	$426.60
	PARKS AUTO PARTS-MC	05/16/2018	$5.05
	PARKS AUTO PARTS-MC	05/16/2018	$3.56
	PARKS AUTO PARTS-MC	05/17/2018	$116.33
	PARKS AUTO PARTS-MC	05/17/2018	$10.23
	MILLENNIUM BATTERY EXPRES	05/17/2018	$285.26
	PARKS AUTO PARTS-MC	05/17/2018	$5.23
	PARKS AUTO PARTS-MC	05/18/2018	$8.00
	PARKS AUTO PARTS-MC	05/18/2018	$10.58
	NAPA AUTO SUPPLY	05/17/2018	$17.72
	NAPA AUTO SUPPLY	05/17/2018	$13.53
	PARKS AUTO PARTS-MC	05/18/2018	$23.58
	NAPA AUTO SUPPLY	05/18/2018	$15.92
	NAPA AUTO SUPPLY	05/18/2018	$7.29
	BLANCHARD MACHINERY	05/18/2018	$72.70
	PARKS AUTO PARTS-MC	05/18/2018	$9.05
	NAPA AUTO SUPPLY	05/21/2018	$198.38
	NAPA AUTO SUPPLY	05/22/2018	$207.25
	PARKS AUTO PARTS-MC	05/23/2018	$118.14
	NAPA AUTO SUPPLY	05/23/2018	$7.17
	PARKS AUTO PARTS-MC	05/24/2018	$3.45
	BLANCHARD MACHINERY	05/24/2018	$246.05
	GYRO-TRAC CORPORATION	05/25/2018	$643.83
	NAPA AUTO SUPPLY	05/24/2018	$52.24
	PARKS AUTO PARTS-MC	05/30/2018	$53.49
	SPARROW & KENNEDY TRACTOR	05/30/2018	$58.58
	PARKS AUTO PARTS-MC	05/30/2018	$29.38
	PARKS AUTO PARTS-MC	05/30/2018	$67.00
	BERKELEY FORD	05/30/2018	$457.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	05/30/2018	$12.50
			$7,551.91
DALLEN R CHARLES	TUCKER-KIRBY CO INC.-	05/07/2018	$21.06
	TRUCK SUPPLY COMPANY O	05/22/2018	$83.87
			$104.93
DANIEL L WELLS	FASTENAL COMPANY01	05/01/2018	$168.52
	HOODS WELDING	05/02/2018	$65.00
	MARVINS #45	05/02/2018	$21.58
	MARVINS #45	05/11/2018	$26.99
	SHERWIN WILLIAMS 722061	05/11/2018	$711.83
	MARVINS #45	05/15/2018	$33.10
	FASTENAL COMPANY01	05/15/2018	$207.59
	SHERWIN WILLIAMS 722061	05/16/2018	$152.79
	THOM CHEM INC	05/15/2018	$2,499.55
	KORMAN SIGNS INC	05/16/2018	$360.00
	MARVINS #45	05/18/2018	$57.69
	WAL-MART #1146	05/18/2018	$25.45
	WM SUPERCENTER #2928	05/22/2018	$6.14
	FASTENAL COMPANY01	05/22/2018	$282.23
	DRIGGERS SMALL ENGINE, IN	05/22/2018	$515.12
	SPINX #260	05/25/2018	$5.28
	MARVINS #45	05/25/2018	$594.32
	FORTILINE-CHARLESTON	05/25/2018	$648.55
	FASTENAL COMPANY01	05/29/2018	$154.22
	FASTENAL COMPANY01	05/29/2018	$129.16
	FASTENAL COMPANY01	05/29/2018	$332.89
	DRIGGERS SMALL ENGINE, IN	05/29/2018	$118.15
			$7,116.15
DANIEL R BALENTINE	LOWES #00518	05/02/2018	$346.84
	CONCRETE SUPPLY CO LLC	05/07/2018	$1,069.54
	FASTENAL COMPANY01	05/23/2018	$220.33
	TRACTOR-SUPPLY-CO #0471	05/23/2018	$113.68
			$1,750.39
DANIEL S BURGESS	LOWES #01066	05/02/2018	$97.38
			$97.38
DANNY E HORNSBY	LOWES #00559	05/15/2018	$48.10
	WAL-MART #0616	05/15/2018	$354.28
	OFFICEMAX/DEPOT 6535	05/22/2018	$111.38
			$513.76
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	04/30/2018	$69.46
	ADVANCE AUTO PARTS #5500	05/01/2018	$107.69
	ROBBINS TIRE SERVI	05/01/2018	$53.66
	ROBBINS TIRE SERVI	05/01/2018	$192.91
	BENSON FORD	04/30/2018	$71.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVI	05/02/2018	$17.77
	FLEETPRIDE 316	05/01/2018	$9.02
	ADVANCE AUTO PARTS #5500	05/02/2018	$55.32
	OREILLY AUTO #2183	05/02/2018	$354.03
	FASTENAL COMPANY01	05/03/2018	$68.90
	OREILLY AUTO #2183	05/03/2018	$202.03
	ADVANCE AUTO PARTS #5500	05/03/2018	$8.19
	ADVANCE AUTO PARTS #5500	05/04/2018	$22.55
	IN TRAILER PARTS 4 U LLC	05/04/2018	$292.56
	FLINT EQUIP SIMPSONVILL	05/04/2018	$389.33
	FLINT EQUIP SIMPSONVILL	05/04/2018	$25.25
	FLEETPRIDE 316	05/03/2018	$68.00
	TRACTOR SUPPLY CO #1675	05/04/2018	$21.38
	ADVANCE AUTO PARTS #5500	05/04/2018	$29.68
	DNI AUTO PARTS	05/04/2018	$20.59
	CHRISTOPHER TRUCKS INC	05/08/2018	$255.84
	TRACTOR SUPPLY CO #1675	05/08/2018	$176.53
	BOGGS TRACTOR 1	05/08/2018	$97.92
	LONG TRAILER & BODY SERVI	05/14/2018	$46.84
	LONG TRAILER & BODY SERVI	05/14/2018	$88.37
	ROBBINS TIRE SERVI	05/14/2018	$403.40
	IN TRAILER PARTS 4 U LLC	05/14/2018	$439.90
	ADVANCE AUTO PARTS #5500	05/14/2018	$4.44
	ROBBINS TIRE SERVI	05/14/2018	$159.88
	LONG TRAILER & BODY SERVI	05/14/2018	$115.94
	ADVANCE AUTO PARTS #5500	05/15/2018	$501.44
	ADVANCE AUTO PARTS #5500	05/15/2018	$15.13
	FLEETPRIDE 316	05/14/2018	$37.65
	ADVANCE AUTO PARTS #5500	05/15/2018	$5.83
	FLEETPRIDE 316	05/14/2018	$31.80
	BENSON FORD	05/15/2018	$198.72
	AAA FASTENER & SUPPLY	05/15/2018	$4.00
	BENSON FORD	05/15/2018	$283.11
	CHRISTOPHER TRUCKS INC	05/16/2018	$11.75
	ADVANCE AUTO PARTS #5500	05/16/2018	$10.60
	BENSON FORD	05/16/2018	$98.55
	TOYOTA SCION OF EASLEY	05/17/2018	$277.90
	BENSON FORD	05/16/2018	$423.20
	TRACTOR SUPPLY CO #1541	05/17/2018	$275.59
	ADVANCE AUTO PARTS #5500	05/17/2018	$16.61
	ROBBINS TIRE SERVI	05/18/2018	$900.76
	BENSON FORD	05/17/2018	$630.28
	BROWNS TIRE & MUFFLER	05/17/2018	$100.00
	ROBBINS TIRE SERVI	05/18/2018	$17.77
	ADVANCE AUTO PARTS #5500	05/21/2018	$6.04
	BRADSHAW CHEVROLET	05/22/2018	$89.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVI	05/22/2018	$159.88
	NORRIS SUPPLY	05/23/2018	$70.76
	BENSON FORD	05/22/2018	$644.70
	FLINT EQUIP SIMPSONVILL	05/23/2018	$170.49
	ADVANCE AUTO PARTS #5500	05/23/2018	$431.16
	CAROLINA INTL TRUCKS	05/24/2018	$133.50
	BENSON FORD	05/23/2018	$37.21
	CAMPBELL-BROWN INC	05/24/2018	$77.99
	HILLS MACHINERY	05/25/2018	$139.92
	ADVANCE AUTO PARTS #5500	05/25/2018	$12.44
	BENSON FORD	05/25/2018	$93.99
	ADVANCE AUTO PARTS #5500	05/29/2018	$52.35
	SQ CAROLINA ALTERNATORS	05/29/2018	$149.32
	ROBBINS TIRE SERVI	05/29/2018	$41.60
			$10,020.40
DARIN B KYZER	PRX	05/04/2018	$2,262.04
	PENHALL COMPANY	05/24/2018	$350.00
			$2,612.04
DARLENE L. BROUGHTON	STAPLES 00117127	05/04/2018	$151.17
	THE BOOTJACK INC	05/08/2018	$108.99
	THE HOME DEPOT #1103	05/08/2018	$290.74
	SAMS CLUB #8252	05/15/2018	$73.56
	LOWES #00655	05/22/2018	$379.70
	HARBOR FREIGHT TOOLS 129	05/22/2018	$119.80
	DUNCAN PARNELL N CHARLE	05/25/2018	$574.45
	NORTHERN TOOL EQUIP	05/25/2018	$119.89
	HARBOR FREIGHT TOOLS 129	05/29/2018	$215.30
			$2,033.60
DAVID A BLACK	LOWES #03071	05/01/2018	$94.55
	SHEALY ELECTRICAL WHOLESA	05/01/2018	$581.15
	NORTHERN TOOL EQUIPMNT	05/25/2018	$209.85
			$885.55
DAVID A. FAHY	LOWES #00499	05/04/2018	$65.55
	UNITED LABORATORIES	05/04/2018	$1,325.75
			$1,391.30
DAVID B GRIFFIN	KOHL'S #1195	05/12/2018	$74.89
			$74.89
DAVID E SUTTLEMYRE	CALHOUN SUPPLY CO INC	05/07/2018	$77.69
	CALHOUN SUPPLY CO INC	05/17/2018	$282.40
			$360.09
DAVID F. GREENE	SEARS ROEBUCK 2305	05/04/2018	$87.69
	TRACTOR SUPPLY CO #1675	05/04/2018	$163.69
	TRACTOR SUPPLY CO #1675	05/08/2018	$152.31
	LOWES #00469	05/08/2018	$323.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. GREENE	LINDSAY OIL PICKENS	05/09/2018	$379.32
	LOWES #00469	05/11/2018	$46.82
	LOWES #03071	05/16/2018	$294.14
	TRUCK TOYZ, INC - PIEDMON	05/15/2018	$683.60
	NEWTON SHOES	05/16/2018	$125.00
	METROCON INC	05/18/2018	$1,359.97
	LOWES #00469	05/21/2018	$2,149.70
	PICKENS CULVERT AND PIPE	05/22/2018	$2,335.70
			$8,101.68
DAVID FELT	BLANCHARD MACHINERY	04/30/2018	$782.03
	OREILLY AUTO #2104	04/30/2018	$16.34
	OREILLY AUTO #2104	04/30/2018	$50.59
	CUMMINS ATLANTIC #7	04/30/2018	$73.26
	UNITED RENTALS	05/01/2018	$53.13
	NAPA AUTO 0031250	04/30/2018	$5.92
	CUMMINS ATLANTIC #7	05/01/2018	$334.54
	CAROLINA INTL TRUCKS	05/01/2018	$40.76
	NAPA AUTO 0031250	04/30/2018	$23.66
	FLEET CONCEPTS OF CHARLES	05/01/2018	$21.75
	NAPA AUTO 0031250	05/01/2018	$95.24
	OREILLY AUTO #2104	05/02/2018	$59.31
	OREILLY AUTO #2104	05/02/2018	$46.88
	OREILLY AUTO #2104	05/02/2018	$7.24
	NAPA AUTO 0031250	05/01/2018	$10.61
	OREILLY AUTO #2104	05/02/2018	$31.15
	OREILLY AUTO #2104	05/03/2018	$69.72
	OREILLY AUTO #2104	05/03/2018	$21.78
	NAPA AUTO 0031250	05/02/2018	$29.89
	OREILLY AUTO #2104	05/03/2018	$21.79
	OREILLY AUTO #2104	05/03/2018	$9.79
	PUBLIC WORKS EQUIPMENT &	05/03/2018	$248.23
	FLEET CONCEPTS OF CHARLES	05/03/2018	$11.71
	OREILLY AUTO #2104	05/04/2018	$50.84
	FLEET CONCEPTS OF CHARLES	05/03/2018	$959.11
	GOODYEAR FRASIER TIRE SER	05/04/2018	$143.70
	ASCENDUM N CHARLSTON 218	05/04/2018	$128.37
	OREILLY AUTO #2104	05/07/2018	$2.93
	LEE TRANSPORT EQUIPMENT	05/07/2018	$762.70
	OREILLY AUTO #2104	05/08/2018	$72.74
	WILLIAMS TIRES & AUTO	05/08/2018	$139.30
	OREILLY AUTO #2104	05/08/2018	$39.58
	JONES FORD INC.	05/08/2018	$86.06
	IBS OF SOUTH CAROLINA #2	05/08/2018	$109.87
	JONES FORD INC.	05/09/2018	$159.51
	IBS OF SOUTH CAROLINA #2	05/08/2018	$27.25
	OREILLY AUTO #2104	05/09/2018	$97.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	GOODYEAR FRASIER TIRE SER	05/11/2018	$617.41
	FLEET CONCEPTS OF CHARLES	05/11/2018	$298.80
	OREILLY AUTO #2104	05/11/2018	$7.24
	OREILLY AUTO #2104	05/11/2018	$50.96
	NAPA AUTO 0031250	05/11/2018	$38.28
	JONES FORD INC.	05/14/2018	$15.88
	OREILLY AUTO #2104	05/14/2018	$61.52
	OREILLY AUTO #2104	05/14/2018	$33.80
	CAROLINA INTL TRUCKS	05/14/2018	$88.41
	OREILLY AUTO #2104	05/14/2018	$199.82
	OREILLY AUTO #2104	05/14/2018	$16.34
	OREILLY AUTO #2104	05/14/2018	$38.64
	OREILLY AUTO #2104	05/14/2018	$34.26
	OREILLY AUTO #2104	05/14/2018	$4.38
	OREILLY AUTO #2104	05/14/2018	$15.58
	OREILLY AUTO #2104	05/15/2018	$6.97
	NAPA AUTO 0031250	05/14/2018	$37.65
	NAPA AUTO 0031250	05/14/2018	$48.31
	OREILLY AUTO #2104	05/15/2018	$9.79
	OREILLY AUTO #2104	05/16/2018	$78.44
	LOFTNESS SPECIALIZED EQU	05/15/2018	$413.15
	OREILLY AUTO #2104	05/16/2018	$81.74
	FLEET CONCEPTS OF CHARLES	05/15/2018	$108.99
	NAPA AUTO 0031250	05/15/2018	$18.49
	JONES FORD INC.	05/16/2018	$43.45
	OREILLY AUTO #2104	05/17/2018	$9.13
	OREILLY AUTO #2104	05/17/2018	$97.95
	NAPA AUTO 0031250	05/16/2018	$9.60
	OREILLY AUTO #2104	05/17/2018	$20.49
	OREILLY AUTO #2104	05/17/2018	$17.85
	FLEET CONCEPTS OF CHARLES	05/18/2018	$34.83
	OREILLY AUTO #2104	05/18/2018	$35.32
	OREILLY AUTO #2104	05/18/2018	$38.64
	OREILLY AUTO #2104	05/18/2018	$53.98
	OREILLY AUTO #2104	05/18/2018	$9.76
	OREILLY AUTO #2104	05/18/2018	$4.38
	OREILLY AUTO #2104	05/18/2018	$34.26
	BACS INC	05/18/2018	$48.58
	NAPA AUTO 0031250	05/17/2018	$15.34
	GOODYEAR FRASIER TIRE SER	05/21/2018	$304.27
	OREILLY AUTO #2104	05/21/2018	$28.41
	OREILLY AUTO #2104	05/21/2018	$14.70
	OREILLY AUTO #2104	05/21/2018	$83.27
	OREILLY AUTO #2104	05/21/2018	$35.32
	NAPA AUTO 0031250	05/21/2018	$8.48
	FIELDS ORNAMENTAL IRON	05/22/2018	$87.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	05/22/2018	$28.45
	OREILLY AUTO #2104	05/22/2018	$21.78
	OREILLY AUTO #2104	05/22/2018	$9.79
	WILLIAMS TIRES & AUTO	05/22/2018	$138.30
	GOODYEAR FRASIER TIRE SER	05/22/2018	$255.36
	NAPA AUTO 0031250	05/21/2018	$9.44
	OREILLY AUTO #2104	05/23/2018	$16.34
	FLEET CONCEPTS OF CHARLES	05/22/2018	$81.64
	OREILLY AUTO #2104	05/23/2018	$38.64
	OREILLY AUTO #2104	05/23/2018	$193.34
	GOODYEAR FRASIER TIRE SER	05/23/2018	$112.45
	OREILLY AUTO #2104	05/24/2018	$16.34
	OREILLY AUTO #2104	05/24/2018	$32.69
	OREILLY AUTO #2104	05/24/2018	$82.16
	AMERICAN TOWING SERVICE	05/24/2018	$175.00
	FLEET CONCEPTS OF CHARLES	05/25/2018	$256.91
	OREILLY AUTO #2104	05/25/2018	$16.34
	GOODYEAR FRASIER TIRE SER	05/25/2018	$149.95
	SPARROW & KENNEDY TRACTOR	05/25/2018	$762.55
	NAPA AUTO 0031250	05/25/2018	$25.23
	SPARROW & KENNEDY TRACTOR	05/29/2018	$560.45
	OREILLY AUTO #2104	05/29/2018	$55.52
	OREILLY AUTO #2104	05/29/2018	$29.41
	OREILLY AUTO #2104	05/29/2018	$33.50
	OREILLY AUTO #2104	05/29/2018	$485.71
	OREILLY AUTO #2104	05/29/2018	$8.71
	CHARLESTON RUBBER & GASKE	05/29/2018	$25.59
	OREILLY AUTO #2104	05/29/2018	$9.79
	IBS OF SOUTH CAROLINA #2	05/29/2018	$110.85
	OREILLY AUTO #2104	05/30/2018	$48.46
	GOODYEAR FRASIER TIRE SER	05/30/2018	$99.95
	IBS OF SOUTH CAROLINA #2	05/29/2018	$103.98
			$12,199.20
DAVID HAMM	LEE TRANSPORT EQUIPMENT	04/30/2018	$86.40
	ANIXTER/CLARK/TRI-ED	05/01/2018	$302.40
	ANIXTER/CLARK/TRI-ED	04/30/2018	$23.49
	ANIXTER/CLARK/TRI-ED	05/01/2018	$1,046.25
	WAL-MART #1183	05/14/2018	$41.05
	CABLE AND CONNECTIONS - L	05/14/2018	$464.37
			$1,963.96
DAVID L DOUTY	CLASSIC FORD LINC COLUM	04/30/2018	$414.20
	AUTO PARTS OF ST. GEORGE	04/30/2018	$16.02
	HUTTO ACE HDWE	04/30/2018	$19.76
	AUTO PARTS OF ST. GEORGE	04/30/2018	$31.65
	IN STANDARD INDUSTRIAL &	04/30/2018	$2,025.61
	AUTO PARTS OF ST. GEORGE	05/01/2018	$16.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	BLANCHARD EQUIPMENT - ST	04/30/2018	$561.03
	CLASSIC FORD LINC COLUM	05/02/2018	$260.15
	AUTO PARTS OF ST. GEORGE	05/02/2018	$24.04
	AUTO PARTS OF ST. GEORGE	05/02/2018	$461.74
	CAROLINA CRAWLER & EQUIP	05/02/2018	$247.70
	DIXIE AUTO PARTS OF WALTE	05/02/2018	$504.34
	AUTO PARTS OF ST. GEORGE	05/02/2018	$57.81
	AUTO PARTS OF ST. GEORGE	05/03/2018	$16.02
	GYRO-TRAC CORPORATION	05/02/2018	$23.28
	NORSTAR INDUSTRIES INC	05/03/2018	$627.79
	BLANCHARD EQUIPMENT - ST	05/02/2018	$66.66
	AUTO PARTS OF ST. GEORGE	05/03/2018	$169.47
	AUTO PARTS OF ST. GEORGE	05/03/2018	$35.65
	AUTO PARTS OF ST. GEORGE	05/04/2018	$93.88
	GYRO-TRAC CORPORATION	05/03/2018	$94.60
	AUTO PARTS OF ST. GEORGE	05/04/2018	$44.38
	MURPHYS AUTO GLASS & LUBE	05/04/2018	$100.00
	WILLIAMS TIRES & AUTO	05/04/2018	$580.75
	CLASSIC FORD LINC COLUM	05/04/2018	$141.64
	CAROLINA INTL TRUCKS	05/07/2018	$21.75
	GOODYEAR FRASIER TIRE SER	05/07/2018	$184.14
	HUTTO ACE HDWE	05/07/2018	$22.51
	AUTO PARTS OF ST. GEORGE	05/07/2018	$1.90
	AUTO PARTS OF ST. GEORGE	05/07/2018	$311.65
	AUTO PARTS OF ST. GEORGE	05/08/2018	$26.59
	AUTO PARTS OF ST. GEORGE	05/09/2018	$259.98
	AUTO PARTS OF ST. GEORGE	05/09/2018	$10.57
	AUTO PARTS OF ST. GEORGE	05/09/2018	$40.94
	CAROLINA INTL TRUCKS	05/09/2018	$216.89
	AUTO PARTS OF ST. GEORGE	05/09/2018	$10.57
	AUTO PARTS OF ST. GEORGE	05/09/2018	$53.19
	AUTO PARTS OF ST. GEORGE	05/09/2018	$122.94
	AUTO PARTS OF ST. GEORGE	05/09/2018	$24.16
	FAMILY FORD	05/09/2018	$16.46
	BLANCHARD EQUIPMENT - ST	05/09/2018	$53.89
	CLASSIC FORD LINC COLUM	05/10/2018	$178.50
	GYRO-TRAC CORPORATION	05/09/2018	$50.66
	NAPA AUTO 0024483	05/09/2018	$17.97
	HILL TIRE & AUTO CTR INC	05/11/2018	$99.95
	AUTO PARTS OF ST. GEORGE	05/11/2018	$12.08
	AUTO PARTS OF ST. GEORGE	05/14/2018	$90.55
	HUTTO ACE HDWE	05/14/2018	$257.42
	CLASSIC FORD LINC COLUM	05/14/2018	$61.10
	AUTO PARTS OF ST. GEORGE	05/14/2018	$3.36
	AUTO PARTS OF ST. GEORGE	05/14/2018	$1.14
	AUTO PARTS OF ST. GEORGE	05/14/2018	$42.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	05/15/2018	$10.57
	ASPHALT ZIPPER INC	05/15/2018	$732.91
	CLASSIC FORD LINC COLUM	05/16/2018	$104.87
	AUTO PARTS OF ST. GEORGE	05/16/2018	$32.73
	AUTO PARTS OF ST. GEORGE	05/16/2018	$2.97
	AUTO PARTS OF ST. GEORGE	05/16/2018	$16.02
	AUTO PARTS OF ST. GEORGE	05/16/2018	$26.02
	AUTO PARTS OF ST. GEORGE	05/16/2018	$8.55
	IN STANDARD INDUSTRIAL &	05/17/2018	$119.00
	GYRO-TRAC CORPORATION	05/16/2018	$108.68
	AUTO PARTS OF ST. GEORGE	05/17/2018	$61.28
	AUTO PARTS OF ST. GEORGE	05/17/2018	$89.02
	AUTO PARTS OF ST. GEORGE	05/17/2018	$14.23
	AUTO PARTS OF ST. GEORGE	05/18/2018	$53.63
	AUTO PARTS OF ST. GEORGE	05/18/2018	$46.25
	MADDOCK CONSTRUCTION EQUI	05/18/2018	$499.20
	FAMILY FORD	05/18/2018	$149.12
	SQ BERKELEY LOCKSM	05/21/2018	$33.48
	DON'S AUTOMOTIVE SHOP	05/21/2018	$200.00
	CAROLINA INTL TRUCKS	05/21/2018	$269.22
	PUBLIC WORKS EQUIPMENT &	05/21/2018	$248.07
	AUTO PARTS OF ST. GEORGE	05/21/2018	$10.57
	CAROLINA INTL TRUCKS	05/21/2018	$269.22
	AUTO PARTS OF ST. GEORGE	05/22/2018	$22.16
	AUTO PARTS OF ST. GEORGE	05/22/2018	$42.75
	AUTO PARTS OF ST. GEORGE	05/23/2018	$4.32
	AUTO PARTS OF ST. GEORGE	05/23/2018	$21.06
	AUTO PARTS OF ST. GEORGE	05/23/2018	$16.57
	AUTO PARTS OF ST. GEORGE	05/24/2018	$36.96
	BLANCHARD EQUIPMENT - ST	05/22/2018	$10.79
	BLANCHARD EQUIPMENT - ST	05/23/2018	$56.89
	AUTO PARTS OF ST. GEORGE	05/24/2018	$12.19
	AUTO PARTS OF ST. GEORGE	05/25/2018	$2.33
	AUTO PARTS OF ST. GEORGE	05/25/2018	$135.77
	AUTO PARTS OF ST. GEORGE	05/25/2018	$28.25
	HUTTO ACE HDWE	05/25/2018	$46.28
	AUTO PARTS OF ST. GEORGE	05/25/2018	$12.08
	AUTO PARTS OF ST. GEORGE	05/25/2018	$122.04
	HILLS MACHINERY	05/25/2018	$361.42
	WILLIAMS TIRES & AUTO	05/29/2018	$137.41
	AUTO PARTS OF ST. GEORGE	05/29/2018	$8.83
	FLINT EQUIP WALTERBORO	05/29/2018	$27.43
	AUTO PARTS OF ST. GEORGE	05/29/2018	$122.94
	AUTO PARTS OF ST. GEORGE	05/29/2018	$159.47
	GLASSPRO	05/29/2018	$282.71
	AUTO PARTS OF ST. GEORGE	05/29/2018	$106.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	05/29/2018	$212.63
	GYRO-TRAC CORPORATION	05/29/2018	$49.42
	AUTO PARTS OF ST. GEORGE	05/30/2018	$68.09
	CAROLINA INTL TRUCKS	05/30/2018	$798.48
	AUTO PARTS OF ST. GEORGE	05/30/2018	$393.71
			$15,233.10
DAVID L. SAGE	THE HOME DEPOT #1127	05/25/2018	$74.14
			$74.14
DAVID RANKIN	LOWES #00416	05/07/2018	$241.48
	READY ACCESS INC	05/08/2018	$1,240.00
	LOWES #00416	05/16/2018	$177.52
	ARROW STEEL PRODUCTS IN	05/17/2018	$832.46
	ANIXTER/CLARK/TRI-ED	05/18/2018	$11.12
	ARROW STEEL PRODUCTS IN	05/23/2018	$987.61
	GRAYBAR ELECTRIC	05/23/2018	$135.33
	LOWES #00416	05/23/2018	$19.47
	CAROLINA ELECTRICL SUPPLY	05/23/2018	$215.61
	GRAYBAR ELECTRIC	05/23/2018	$120.38
	GRAYBAR ELECTRIC	05/24/2018	$46.22
	ANIXTER/CLARK/TRI-ED	05/23/2018	$988.31
			$5,015.51
DEAN F DAMATO	CAROLINA INTL TRUCKS	05/01/2018	$83.72
	HAMPTON PARTS 0024046	05/01/2018	$61.01
	BLANCHARD EQUIPMENT - HA	05/01/2018	$980.91
	WALSH SUPPLY	05/01/2018	$12.83
	AMER MACHINING & MAN	05/04/2018	$356.36
	LOVE CHEVROLET PARTS AND	05/11/2018	$144.39
	BLANCHARD EQUIPMENT - HA	05/18/2018	$436.15
	LOW COUNTRY HOIST AND CRA	05/17/2018	$841.00
	AMER MACHINING & MAN	05/18/2018	$52.72
	HAMPTON PARTS 0024046	05/25/2018	$64.78
	WALSH SUPPLY	05/29/2018	$6.84
	HAMPTON PARTS 0024046	05/30/2018	$90.66
	CVS/PHARMACY #03861	05/30/2018	$3.77
			$3,135.14
DEBBIE A VANDERMOLEN	FORMS AND SUPPLY - AOPD	04/30/2018	$85.08
	DATACOM SYSTEMS INC	05/03/2018	$2,494.80
	SAFETY SUPPLY SOUTH LLC	05/04/2018	$406.94
	TAPCO	05/09/2018	$489.00
	WW GRAINGER	05/09/2018	$124.31
	GRAINGER	05/18/2018	$523.55
	ULINE SHIP SUPPLIES	05/22/2018	$1,157.49
	POLYMERSHAPES-COLUMBIA	05/21/2018	$1,165.39
	POLYMERSHAPES-COLUMBIA	05/21/2018	$1,500.00
	U.S. WIPING MATERIALS	05/24/2018	$390.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,337.24
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	05/08/2018	$69.10
	FORMS AND SUPPLY - AOPD	05/10/2018	$265.40
	DMI DELL SM BUS	05/19/2018	$42.78
	FORMS AND SUPPLY - AOPD	05/21/2018	$61.34
			$438.62
DEBORAH J TILL	CAYCE ACE HARDWARE	05/11/2018	$627.36
	CAYCE ACE HARDWARE	05/14/2018	$55.62
			$682.98
DEE M MICHAELSEN	LOWES #01751	05/04/2018	$10.74
	WATEREE HDWE	05/08/2018	$11.63
	CONCRETE SUPPLY CO LLC	05/04/2018	$749.52
	HARBOR FREIGHT TOOLS 606	05/10/2018	$31.62
	LOWES #01751	05/16/2018	$376.83
	LOWES #01751	05/22/2018	$102.06
	OUTDOOR EQUIPMENT PLUS LL	05/25/2018	$82.45
			$1,364.85
DENISE SEASE	FORMS AND SUPPLY - AOPD	05/29/2018	$50.21
			$50.21
DERRICK K. TINDAL	LOWES #01004	05/01/2018	$4.30
	ADVANCE AUTO PARTS #7634	05/22/2018	$10.79
	STAPLES DIRECT	05/22/2018	$816.42
			$831.51
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	05/11/2018	$54.33
	BCT	05/24/2018	$48.05
			$102.38
DIANE D ELMORE	BCT	05/23/2018	$28.05
	BCT	05/23/2018	$28.05
	BCT	05/24/2018	$28.05
			$84.15
DIANE G STUBBS	FORMS AND SUPPLY - AOPD	05/11/2018	$43.12
			$43.12
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	04/30/2018	$155.47
	LEE TRANSPORT EQUIPMENT	04/30/2018	$176.15
	ALCAM INC	04/30/2018	$137.71
	GENERAL SUPPLY CO -CLV	05/01/2018	$24.79
	GENERAL SUPPLY CO -CLV	05/01/2018	$21.89
	GENERAL SUPPLY CO -CLV	05/01/2018	$7.99
	FORREST TIRE SERVICE	05/01/2018	$206.76
	FORREST TIRE SERVICE	05/01/2018	$120.00
	SOUTHERN VAC	05/02/2018	$282.50
	GENERAL SUPPLY CO -CLV	05/02/2018	$3.72
	SALUDA HARDWARE & SUPPLY	05/02/2018	$20.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	05/02/2018	$40.65
	GENERAL SUPPLY CO -CLV	05/03/2018	$13.72
	BLANCHARD EQUIPMENT - RI	05/02/2018	$308.73
	GENERAL SUPPLY CO -CLV	05/03/2018	$16.02
	GENERAL SUPPLY CO -CLV	05/03/2018	$48.89
	LEE TRANSPORT EQUIPMENT	05/04/2018	$161.57
	FLINT EQUIP W COLUMBIA	05/04/2018	$139.21
	LEWISGOETZCO INC	05/05/2018	$826.90
	GENERAL SUPPLY CO -CLV	05/04/2018	$21.89
	CROMLEYS FORD	05/07/2018	$88.33
	GENERAL SUPPLY COMPANY	05/08/2018	$14.63
	LEE TRANSPORT EQUIPMENT	05/08/2018	$498.62
	GENERAL SUPPLY COMPANY	05/08/2018	$6.72
	GENERAL SUPPLY COMPANY	05/09/2018	$83.99
	FORREST TIRE SERVICE	05/09/2018	$44.61
	FORREST TIRE SERVICE	05/09/2018	$320.36
	WW GRAINGER	05/09/2018	$38.05
	GENERAL SUPPLY COMPANY	05/09/2018	$83.99
	GENERAL SUPPLY COMPANY	05/09/2018	$83.66
	GENERAL SUPPLY COMPANY	05/09/2018	$117.48
	HALL MANUFACTURING	05/10/2018	$326.97
	ALAMO INDUSTRIAL	05/10/2018	$159.48
	GENERAL SUPPLY COMPANY	05/14/2018	$61.35
	GENERAL SUPPLY COMPANY	05/14/2018	$26.72
	GENERAL SUPPLY COMPANY	05/15/2018	$16.04
	GENERAL SUPPLY COMPANY	05/15/2018	$10.91
	GENERAL SUPPLY COMPANY	05/15/2018	$6.97
	CROMLEYS FORD	05/15/2018	$39.59
	SALUDA MOTOR SALES INC	05/16/2018	$79.86
	GENERAL SUPPLY COMPANY	05/16/2018	$2.36
	ADVANCE AUTO PARTS #8822	05/16/2018	$80.11
	CROMLEYS FORD	05/17/2018	$105.00
	GENERAL SUPPLY COMPANY	05/17/2018	$16.24
	GENERAL SUPPLY COMPANY	05/18/2018	$10.17
	GENERAL SUPPLY COMPANY	05/18/2018	$110.46
	GENERAL SUPPLY COMPANY	05/18/2018	$24.16
	LINDER INDSTRL-COLUMBIA	05/18/2018	$1,657.31
	GENERAL SUPPLY COMPANY	05/18/2018	$28.87
	GENERAL SUPPLY COMPANY	05/21/2018	$38.91
	GENERAL SUPPLY COMPANY	05/21/2018	$291.19
	GENERAL SUPPLY COMPANY	05/22/2018	$204.59
	IN K.T. AUTOMOTIVE PRODU	05/22/2018	$367.44
	SQ R AND D SERVICE	05/22/2018	$225.00
	GENERAL SUPPLY COMPANY	05/22/2018	$133.20
	GENERAL SUPPLY COMPANY	05/22/2018	$4.43
	CAROLINA INTL TRUCKS	05/23/2018	$287.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY COMPANY	05/23/2018	$14.56
	FLINT EQUIP W COLUMBIA	05/23/2018	$97.61
	FORMS AND SUPPLY - AOPD	05/23/2018	$64.74
	LEE TRANSPORT EQUIPMENT	05/24/2018	$103.80
	FORREST TIRE SERVICE	05/25/2018	$867.21
	BLANCHARD EQUIPMENT - RI	05/25/2018	$231.11
	SOUTHERN VAC	05/25/2018	$49.43
	GENERAL SUPPLY COMPANY	05/29/2018	$7.75
	FORREST TIRE SERVICE	05/29/2018	$701.59
	BLANCHARD MACHINERY	05/29/2018	$327.49
	CAROLINA INTL TRUCKS	05/29/2018	$305.68
	GENERAL SUPPLY COMPANY	05/30/2018	$47.37
	GENERAL SUPPLY COMPANY	05/30/2018	$7.00
	SALUDA HARDWARE & SUPPLY	05/30/2018	$46.87
			$11,302.58
DIXIE L ANDERSON	FASTENAL COMPANY01	04/30/2018	$6.96
	ZEP SALES AND SERVICE	05/02/2018	$110.14
	WILD WEST	05/02/2018	$125.00
	USPS PO 4518600526	05/03/2018	$26.91
	WILD WEST	05/04/2018	$125.00
	QUILL CORPORATION	05/05/2018	$254.40
	FASTENAL COMPANY01	05/04/2018	$13.60
	THE JERRY COX COMPANY	05/03/2018	$65.00
	WM SUPERCENTER #586	05/07/2018	$21.45
	CONCRETE DESIGNS	05/04/2018	$302.04
	WW GRAINGER	05/07/2018	$153.70
	CALIFORNIA CONTRACTORS SU	05/08/2018	$100.00
	TOTALSIR LLC	05/08/2018	$21.50
	WAL-MART #0586	05/08/2018	$21.57
	CONCRETE DESIGNS	05/08/2018	$550.80
	WILD WEST	05/08/2018	$125.00
	USPS PO 4518600526	05/09/2018	$6.91
	WILD WEST	05/08/2018	$125.00
	WW GRAINGER	05/10/2018	$349.92
	ENNIS PAINT INC	05/11/2018	$869.52
	WAL-MART #0586	05/14/2018	$28.44
	WALKER'S TRUE VALUE HARD	05/15/2018	$7.01
	USPS PO 4518600526	05/16/2018	$13.61
	OFFICE DEPOT #2179	05/16/2018	$10.15
	CONWAY FEED & GARDEN	05/17/2018	$125.00
	WALKER'S TRUE VALUE HARD	05/17/2018	$21.97
	CANNONS SMALL ENGINE SPEC	05/16/2018	$25.92
	CANNONS SMALL ENGINE SPEC	05/18/2018	$181.40
	KORMAN SIGNS INC	05/17/2018	$720.00
	CONWAY FEED & GARDEN	05/18/2018	$106.91
	WAL-MART #0586	05/21/2018	$25.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	USPS PO 4518600526	05/22/2018	$4.10
	OFFICE DEPOT #2179	05/21/2018	$31.51
	CANNONS SMALL ENGINE SPEC	05/21/2018	$43.20
	WM SUPERCENTER #586	05/23/2018	$15.86
	WINZER USA	05/27/2018	$296.98
	CONWAY FEED & GARDEN	05/29/2018	$116.63
	FASTENAL COMPANY01	05/30/2018	$19.96
			$5,168.52
DONALD A HUGHES	NORTHERN TOOL EQUIP	05/03/2018	$17.08
	NORTHERN TOOL EQUIPMNT	05/18/2018	$102.78
	ADVANCE AUTO PARTS #5760	05/22/2018	$36.02
			$155.88
DONALD R. BAKER	NEVILLE HARDWARE	05/08/2018	$1,136.51
	MCNEELY STORE & RENTAL	05/14/2018	$442.02
	BC CANNON	05/14/2018	$171.24
	FASTENAL COMPANY01	05/17/2018	$384.41
	WHITE`S CULVERT INC.	05/18/2018	$2,130.60
	WHITE`S CULVERT INC.	05/18/2018	$234.05
	AMERICAN RED CROSS	05/22/2018	$95.20
	IN GUARD YOUR DOGS SAFET	05/21/2018	$125.00
	HUNTERS FARM SUPPLY	05/24/2018	$167.48
	MCNEELY STORE & RENTAL	05/30/2018	$460.04
			$5,346.55
DONALD W BLIZZARD	SEABER & AIKEN INC	05/08/2018	$720.36
	LOWES #00433	05/29/2018	$35.21
			$755.57
DONNA C RATTERREE	TRACTOR SUPPLY CO #1743	05/08/2018	$129.59
	TRACTOR SUPPLY CO #1743	05/08/2018	$125.00
			$254.59
DONNA C TILDEN	ATLANTIC SUPPLY DEPT 4	05/04/2018	$529.64
	AMERICAN RED CROSS	05/09/2018	$47.60
			$577.24
DONNA J STONE	NAPA AUTO 0031250	04/30/2018	$37.89
	NAPA AUTO 0031250	05/01/2018	$7.89
	OREILLY AUTO #2104	05/02/2018	$30.50
	AIRGAS SOUTH	05/01/2018	$208.25
	PALMETTO PAINT SPECIALTIE	05/03/2018	$14.99
	NAPA AUTO 0031250	05/02/2018	$31.65
	NAPA AUTO 0031250	05/02/2018	$23.67
	NAPA AUTO 0031250	05/02/2018	$37.41
	NAPA AUTO 0031250	05/02/2018	$15.65
	AUTOZONE #1028	05/04/2018	$32.69
	CINTAS 235	05/04/2018	$54.70
	NAPA AUTO 0031250	05/07/2018	$103.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	05/11/2018	$23.67
	RANDY BURBAGE EQUIPMENT	05/11/2018	$444.88
	OREILLY AUTO #2104	05/11/2018	$16.34
	NAPA AUTO 0031250	05/14/2018	$30.11
	NAPA AUTO 0031250	05/14/2018	$30.11
	NAPA AUTO 0031250	05/15/2018	$27.69
	OREILLY AUTO #2104	05/16/2018	$7.83
	OREILLY AUTO #2104	05/19/2018	$16.34
	CINTAS 235	05/18/2018	$54.70
	OREILLY AUTO #2104	05/18/2018	$16.34
	OREILLY AUTO #2104	05/21/2018	$9.80
	NAPA AUTO 0031250	05/21/2018	$61.48
	NAPA AUTO 0031250	05/22/2018	$96.47
	NAPA AUTO 0031250	05/22/2018	$10.86
	OREILLY AUTO #2104	05/23/2018	$91.76
	OREILLY AUTO #2104	05/23/2018	$16.34
	FASTENAL COMPANY01	05/23/2018	$117.11
	OREILLY AUTO #2104	05/24/2018	$16.34
	FLEET CONCEPTS OF CHARLES	05/24/2018	$108.89
	CINTAS 235	05/25/2018	$54.70
	OREILLY AUTO #2104	05/29/2018	$9.03
			$1,859.85
DONNIE ORR	AUTO PARTS OF RIDGELAND	04/30/2018	$47.93
	AUTO PARTS OF RIDGELAND	04/30/2018	$37.55
	AUTO PARTS OF RIDGELAND	04/30/2018	$134.18
	AUTO PARTS OF RIDGELAND	04/30/2018	$41.19
	OREILLY AUTO PARTS #4886	04/30/2018	$33.33
	AUTO PARTS OF RIDGELAND	04/30/2018	$3.04
	AUTO PARTS OF RIDGELAND	04/30/2018	$2.95
	O C WELCH FORD LINCOLN	04/30/2018	$217.08
	LEE TRANSPORT EQUIPMENT	05/01/2018	$129.45
	AUTO PARTS OF RIDGELAND	05/01/2018	$37.91
	AUTO PARTS OF RIDGELAND	05/01/2018	$7.68
	PUBLIC WORKS EQUIPMENT &	05/02/2018	$878.21
	AMER MACHINING & MAN	05/01/2018	$131.25
	OREILLY AUTO PARTS #4886	05/02/2018	$4.35
	AUTO PARTS OF RIDGELAND	05/03/2018	$33.07
	AUTO PARTS OF RIDGELAND	05/03/2018	$54.49
	AUTO PARTS OF RIDGELAND	05/03/2018	$58.74
	AUTO PARTS OF RIDGELAND	05/03/2018	$109.23
	AUTO PARTS OF RIDGELAND	05/04/2018	$42.28
	AUTO PARTS OF RIDGELAND	05/04/2018	$41.19
	OREILLY AUTO PARTS #4886	05/04/2018	$158.88
	AUTO PARTS OF RIDGELAND	05/07/2018	$55.84
	AUTO PARTS OF RIDGELAND	05/07/2018	$81.90
	AUTO PARTS OF RIDGELAND	05/07/2018	$26.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	05/07/2018	$34.88
	OREILLY AUTO PARTS #4886	05/07/2018	$16.32
	LEE TRANSPORT EQUIPMENT	05/07/2018	$118.82
	OREILLY AUTO PARTS #4886	05/07/2018	$6.15
	OREILLY AUTO PARTS #4886	05/07/2018	$106.65
	GOODYEAR FRASIER TIRE SER	05/07/2018	$393.91
	MOORE INDUSTRIAL SUPPLY	05/07/2018	$44.36
	OREILLY AUTO PARTS #4886	05/07/2018	$182.55
	LOVE CHEVROLET PARTS AND	05/08/2018	$769.89
	AUTO PARTS OF RIDGELAND	05/08/2018	$44.98
	AUTO PARTS OF RIDGELAND	05/08/2018	$20.03
	AUTO PARTS OF RIDGELAND	05/09/2018	$18.00
	FLEETPRIDE 140	05/09/2018	$667.70
	GRAYCO HARDWARE RIDGELAN	05/09/2018	$13.92
	FLEETPRIDE 140	05/11/2018	$173.53
	AUTO PARTS OF RIDGELAND	05/11/2018	$36.14
	OREILLY AUTO PARTS #4886	05/14/2018	$117.02
	AUTO PARTS OF RIDGELAND	05/14/2018	$34.61
	GOODYEAR FRASIER TIRE SER	05/14/2018	$352.31
	AUTO PARTS OF RIDGELAND	05/14/2018	$38.02
	AUTO PARTS OF RIDGELAND	05/15/2018	$50.13
	SAVANNAH HYDRAULICS & RE	05/16/2018	$197.68
	RODDERS & JETS SUPPLY C	05/16/2018	$394.55
	ASCENDUM SAVANNAH 365	05/15/2018	$46.86
	AUTO PARTS OF RIDGELAND	05/16/2018	$2.25
	AUTO PARTS OF RIDGELAND	05/16/2018	$71.92
	MOORE INDUSTRIAL SUPPLY	05/17/2018	$4.73
	AUTO PARTS OF RIDGELAND	05/17/2018	$48.47
	HILLS MACHINERY	05/16/2018	$102.02
	AUTO PARTS OF RIDGELAND	05/18/2018	$12.42
	AUTO PARTS OF RIDGELAND	05/22/2018	$101.12
	OREILLY AUTO PARTS #4886	05/22/2018	$27.24
	NAPA AUTO PARTS HARDEEVIL	05/22/2018	$327.20
	OREILLY AUTO PARTS #4886	05/22/2018	$11.05
	OREILLY AUTO PARTS #4886	05/22/2018	$22.11
	AUTO PARTS OF RIDGELAND	05/22/2018	$241.06
	ASCENDUM SAVANNAH 365	05/21/2018	$103.98
	AUTO PARTS OF RIDGELAND	05/22/2018	$26.66
	AUTO PARTS OF RIDGELAND	05/22/2018	$11.42
	AUTO PARTS OF RIDGELAND	05/22/2018	$134.30
	AUTO PARTS OF RIDGELAND	05/23/2018	$71.92
	NAPA AUTO PARTS HARDEEVIL	05/23/2018	$55.16
	OREILLY AUTO PARTS #4886	05/23/2018	$7.07
	PUBLIC WORKS EQUIPMENT &	05/23/2018	$174.72
	AUTO PARTS OF RIDGELAND	05/24/2018	$14.86
	AUTO PARTS OF RIDGELAND	05/24/2018	$8.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	05/24/2018	$1.11
	AUTO PARTS OF RIDGELAND	05/24/2018	$4.89
	OREILLY AUTO PARTS #4886	05/24/2018	$8.70
	SAVANNAH HYDRAULICS & RE	05/24/2018	$25.68
	AUTO PARTS OF RIDGELAND	05/25/2018	$26.14
	AUTO PARTS OF RIDGELAND	05/25/2018	$4.87
	SAVANNAH HYDRAULICS & RE	05/29/2018	$258.00
	SAVANNAH HYDRAULICS & RE	05/29/2018	$58.30
	BORDER EQUIPMENT	05/29/2018	$88.65
	AUTO PARTS OF RIDGELAND	05/29/2018	$18.00
	AUTO PARTS OF RIDGELAND	05/30/2018	$51.68
	GOODYEAR FRASIER TIRE SER	05/30/2018	$200.00
	HILTON HEAD CHRYSLER JEE	05/30/2018	$548.08
			$9,120.74
DOUGLAS W GERMROTH	ADVANCED DOOR SYSTEMS	04/30/2018	$537.37
	FERGUSON ENT #23	05/01/2018	$283.93
	LOWES #00497	05/07/2018	$73.25
	THE HOME DEPOT #1118	05/09/2018	$374.26
	THE HOME DEPOT #1103	05/15/2018	$65.33
	COOK AND BOARDMAN	05/16/2018	$325.00
	THE HOME DEPOT #1103	05/18/2018	$165.52
	LOWES #00497	05/23/2018	$49.62
	A-1 LOCKSMITH SERVIC	05/23/2018	$88.00
			$1,962.28
DOYLE H HILL JR	SIMPSON MANNING HDWE	05/22/2018	$24.82
	STUCKEY AUTO PARTS, INC.	05/24/2018	$33.46
			$58.28
EDMOND GARNER	THE HOME DEPOT #8580	04/30/2018	$1,117.81
	LOWES #01705	05/07/2018	$20.63
	HUSQVARNA PROFESSIONAL P	05/07/2018	$997.92
	SCHOFIELD HARDWARE	05/08/2018	$23.19
	TYLER EQUIPMENT CO	05/07/2018	$24.49
	FASTENAL COMPANY01	05/14/2018	$291.19
	THE HOME DEPOT #8580	05/14/2018	$1,346.76
	THE HOME DEPOT #8580	05/15/2018	$22.22
	THE HOME DEPOT #8580	05/21/2018	$52.84
	THE HOME DEPOT #8580	05/24/2018	$83.10
	ACADEMY SPORTS #196	05/30/2018	$125.00
			$4,105.15
EDWARD G BASS	ACADEMY SPORTS #137	05/25/2018	$125.00
			$125.00
EDWARD L JOHNSON	AGRI SUPPLY - FLORENCE	05/03/2018	$34.52
	TRACTOR SUPPLY #1502	05/04/2018	$29.97
	JET-VAC SEWER EQUIPMENT	05/04/2018	$217.56
	JET-VAC SEWER EQUIPMENT	05/07/2018	$73.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L JOHNSON	JET-VAC SEWER EQUIPMENT	05/07/2018	$20.20
	ACADEMY SPORTS #196	05/21/2018	$307.77
			$683.46
EDWARD T. GASSMAN	CROUCH HARDWARE AND FARM	05/09/2018	$16.05
			$16.05
ELISABETH BLEASDALE	BCT	05/01/2018	$48.03
	FORMS AND SUPPLY - AOPD	05/01/2018	$51.78
	CORRUGATED CONTAINERS INC	05/09/2018	$69.12
	FORMS AND SUPPLY - AOPD	05/10/2018	$1.97
	FORMS AND SUPPLY - AOPD	05/15/2018	$17.73
	FORMS AND SUPPLY - AOPD	05/15/2018	$11.66
			$200.29
ELIZABETH D. TOTHEROW	COMPANY WRENCH-LEXINGTON-	05/01/2018	$80.06
	BEAM AUTO GLASS LLC	05/01/2018	$71.03
	INTERSTATE TOWING &	05/01/2018	$70.73
	SOLAR TECHNOLOGY INC	05/02/2018	$73.08
	SNIDER TIRE INC #303	05/04/2018	$83.85
	CARQUEST 1342	05/07/2018	$20.65
	AMERICAN HYDRAULICS & HOS	05/09/2018	$322.74
	CARQUEST 1342	05/09/2018	$274.14
	CLINTON FAMILY FORD	05/09/2018	$317.91
	AUTO SERVICE AND REPAIR	05/15/2018	$39.20
	CROSSROADS FORD OF INDIAN	05/15/2018	$97.60
	CARQUEST 1342	05/17/2018	$211.80
	COMER EQUIPMENT	05/16/2018	$185.97
	CROSSROADS FORD OF INDIAN	05/17/2018	$226.84
	CROSSROADS FORD OF INDIAN	05/17/2018	$84.47
	CARQUEST 1342	05/18/2018	$2.43
	CARQUEST 1342	05/18/2018	$51.18
	CARQUEST 1342	05/21/2018	$95.34
	BLANCHARD MACHINERY	05/23/2018	$2.93
	DUNLAP JOHNSON CHEVROLET	05/22/2018	$54.68
	PRAXAIR DIST INC OAM	05/23/2018	$98.72
	INTERSTATE TOWING &	05/25/2018	$22.79
	CARQUEST 1342	05/25/2018	$45.71
	INTERSTATE TOWING &	05/25/2018	$106.79
	BEARING DIST - ROCK HILL	05/29/2018	$21.29
	KIMBALL MIDWEST	05/29/2018	$2,308.86
	SOLAR TECHNOLOGY INC	05/29/2018	$340.91
			$5,311.70
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	05/01/2018	$58.05
	FORMS AND SUPPLY - AOPD	05/07/2018	$27.79
	FORMS AND SUPPLY - AOPD	05/23/2018	$86.32
	FORMS AND SUPPLY - AOPD	05/25/2018	$16.99
			$189.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	DIVERSIFIED RECYCLING	05/11/2018	$624.00
	ACADEMY SPORTS #103	05/15/2018	$124.19
	ACADEMY SPORTS #103	05/15/2018	$124.19
	WM T MILLER LUMBER COMP	05/16/2018	$177.12
	OUTDOOR EQUIPMENT PLUS LL	05/29/2018	$267.03
			$1,316.53
ERIC A JONES	THE HOME DEPOT #1103	04/30/2018	$270.58
	WARREN FASTENINGS SOUTH	05/01/2018	$26.53
	LOWES #00497	05/03/2018	$8.68
	AIRGAS SOUTH	05/03/2018	$70.38
	DRIGGERS SMALL ENGINE, IN	05/08/2018	$341.78
	WAL-MART #3367	05/15/2018	$103.16
	HARBOR FREIGHT TOOLS 129	05/21/2018	$9.80
	SELLARS HARDWARE	05/29/2018	$4.22
			$835.13
ERIC BANNISTER	SIMPSON MANNING HDWE	05/16/2018	$5.39
	SIMPSON MANNING HDWE	05/22/2018	$86.39
	M AND M ENTERPRISES	05/25/2018	$293.71
			$385.49
ERICA A MCDONALD	LOWES #00433	05/01/2018	$335.47
	WW GRAINGER	05/02/2018	$82.26
	HUMBOLDT MFG CO	05/03/2018	$91.54
	HUMBOLDT MFG CO	05/08/2018	$216.41
	WM SUPERCENTER #2214	05/15/2018	$118.93
	HUMBOLDT MFG CO	05/22/2018	$214.71
	GILSON COMPANY INC	05/23/2018	$358.72
	FORMS AND SUPPLY - AOPD	05/23/2018	$77.98
	2nd Wind Heating & AC Inc	05/29/2018	$127.00
			$1,623.02
ERNESTINE M WILLIAMS	INDUSTRIAL SOLUTIONS AND	05/08/2018	$1,507.35
	THE BOOTJACK INC	05/11/2018	$125.00
	BLANCHARD MACHINERY	05/17/2018	$721.73
	USPS PO 4533200440	05/17/2018	$106.80
	USPS PO 4533200440	05/22/2018	$6.91
	STEREO VIDEO CENTER OF GE	05/24/2018	$57.75
	CALICO INDUSTRIAL SUPPLY	05/25/2018	$219.05
	THE BOOTJACK INC	05/25/2018	$116.63
	THE BOOTJACK INC	05/29/2018	$106.91
	THE BOOTJACK INC	05/29/2018	$106.91
	WAL-MART #0625	05/29/2018	$30.97
			$3,106.01
EVANGELEE HOLMES	KORMAN SIGNS INC	05/01/2018	$1,245.10
	FAIRFAX FEED AND SEED	05/08/2018	$452.95
	FAIRFAX FEED AND SEED	05/14/2018	$152.12
	TYLER BROTHERS	05/18/2018	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EVANGELEE HOLMES	EXXONMOBIL 42218263	05/24/2018	$3.99
			$1,972.95
EVELYN P. CARMICHAEL	HUMBOLDT MFG CO	05/03/2018	$698.40
			$698.40
FLOYD A SWEATT JR	ACADEMY SPORTS #137	05/03/2018	$470.76
	ACADEMY SPORTS #137	05/03/2018	$125.00
	ACADEMY SPORTS #137	05/03/2018	$123.04
	FASTENAL COMPANY01	05/09/2018	$90.31
	CABELA'S RETAIL 062	05/24/2018	$115.55
			$924.66
FRANK A GANTT	C M DUKES OIL COMPANY	05/01/2018	$152.21
	ORANGEBURG CASH AN	05/08/2018	$162.10
	ORANGEBURG CASH AN	05/08/2018	$17.97
	OFFICEMAX/DEPOT 6535	05/08/2018	$78.08
	IN AIKEN COUNTY FARM SUP	05/08/2018	$2,165.52
	JOHNSONS LOCKSMITH SERVIC	05/14/2018	$58.80
	AMERICAN DYNAMICS LLC	05/14/2018	$2,443.26
	TYLER BROTHERS	05/18/2018	$97.19
	FASTENAL COMPANY01	05/21/2018	$38.96
	LOWES #00559	05/22/2018	$26.73
	SQ TOADILY YOURS PRINTIN	05/23/2018	$48.15
	JOHNSONS LOCKSMITH SERVIC	05/23/2018	$5.33
	HOME BUILDERS SUPPLY CO I	05/23/2018	$13.69
			$5,307.99
FRANK EBERT	HODGES CONCRETE PRODUCTS	05/01/2018	$235.30
	CAROLINA TOOL CO INC	05/01/2018	$19.43
	FORMS AND SUPPLY - AOPD	04/30/2018	$4.24
	WW GRAINGER	05/02/2018	$112.83
	CAROLINA TOOL CO INC	05/02/2018	$11.36
	OREILLY AUTO #1490	05/03/2018	$25.65
	FASTENAL COMPANY01	05/03/2018	$19.36
	LOWES #00518	05/03/2018	$10.66
	SCHAEFFER MANUFACTURING	05/02/2018	$337.53
	FORMS AND SUPPLY - AOPD	05/02/2018	$8.44
	PRAXAIR DIST INC OAM	05/03/2018	$53.47
	OREILLY AUTO #1490	05/04/2018	$74.79
	THE UPS STORE 1775	05/04/2018	$64.55
	OREILLY AUTO #1490	05/04/2018	$14.94
	OFFICEMAX/DEPOT 6591	05/04/2018	$96.29
	TERMINIX SERVICE INC	05/11/2018	$70.00
	CAROLINA TOOL CO INC	05/11/2018	$3.55
	CAROLINA TOOL CO INC	05/11/2018	$2.10
	CAROLINA TOOL CO INC	05/14/2018	$7.10
	SAFETY KLEEN CORP	05/14/2018	$491.72
	OREILLY AUTO #1490	05/15/2018	$86.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	SCHAEFFER MANUFACTURING	05/14/2018	$145.66
	B AND F	05/15/2018	$40.00
	GRAINGER	05/16/2018	$370.59
	LOWES #00518	05/17/2018	$138.03
	OREILLY AUTO #1490	05/17/2018	$10.68
	CYCLESORB	05/18/2018	$387.64
	SOUTHEASTERN PAPER GRO	05/17/2018	$66.77
	TRUCK PARTS & SERVICE	05/18/2018	$243.64
	B AND F	05/18/2018	$34.11
	GRAINGER	05/21/2018	$130.52
	OREILLY AUTO #1490	05/22/2018	$60.95
	OREILLY AUTO #1490	05/23/2018	$29.92
	OREILLY AUTO #1490	05/24/2018	$74.79
	FASTENAL COMPANY01	05/24/2018	$92.17
	FASTENAL COMPANY01	05/24/2018	$204.99
	CAROLINA TOOL CO INC	05/25/2018	$2.59
	OREILLY AUTO #1490	05/25/2018	$1.53
	OREILLY AUTO #1490	05/25/2018	$4.27
	LAKELANDS ACE	05/24/2018	$13.90
	CARQUEST 14800	05/25/2018	$39.77
	PARTMASTER	05/25/2018	$928.28
			$4,770.72
FRANK THOMAS	SUMTER CASH AND CA	05/08/2018	$275.39
	BISHOPVILLE PARTS INC	05/09/2018	$50.73
			$326.12
FREDERICK WEWERS JR	AMERICAN CONCRETE AND	05/04/2018	$723.86
	SEARS ROEBUCK 2305	05/07/2018	$96.28
	FORTILINE-CORPORATE	05/21/2018	$1,851.09
			$2,671.23
GARY BRIAN SMITH	WOODS AND WATER TRUCK ACC	04/30/2018	$2,150.70
	LEE TRANSPORT EQUIPMENT	04/30/2018	$2,482.39
	CRAIG HIPPS TOWING AND RE	04/30/2018	$410.00
	SUNRISE AUTO SUPPLY INC	04/30/2018	$33.26
	HALL MANUFACTURING	05/02/2018	$69.43
	SUNRISE AUTO SUPPLY INC	05/01/2018	$234.23
	SUNRISE AUTO SUPPLY INC	05/02/2018	$62.15
	EPTING AUTOMOTIVE SERVICE	05/04/2018	$35.44
	SUNRISE AUTO SUPPLY INC	05/03/2018	$5.03
	CAROLINA INTL TRUCKS	05/04/2018	$1,698.97
	ALCAM INC	05/04/2018	$369.20
	KUNKLE TIRE & SERVICE CEN	05/04/2018	$250.49
	LEE TRANSPORT EQUIPMENT	05/04/2018	$181.90
	DURACO INC	05/04/2018	$753.38
	TRACTOR-SUPPLY-CO #0453	05/09/2018	$128.39
	SUNRISE AUTO SUPPLY INC	05/08/2018	$5.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	HALL MANUFACTURING	05/10/2018	$439.42
	DUNBAR AUTO SUPPLY	05/14/2018	$29.86
	BLANCHARD EQUIPMENT - NE	05/16/2018	$27.15
	BLANCHARD EQUIPMENT - NE	05/18/2018	$5.83
	SUNRISE AUTO SUPPLY INC	05/25/2018	$4.26
			$9,377.02
GEORGANE COGGINS	OFFICE DEPOT #2233	05/16/2018	$237.39
			$237.39
GEORGE B LEWIS	RENTAL CENTER	05/01/2018	$209.57
	WHITE HARDWARE 35	05/04/2018	$17.26
	WHITE HARDWARE 35	05/04/2018	$50.49
			$277.32
GEORGE B. ALFORD	LOWES #02803	05/01/2018	$30.92
	HEMINGWAY HDWR & SPPLY	05/02/2018	$45.51
	2446 CED	05/03/2018	$77.60
	2446 CED	05/02/2018	$1,179.31
	SHERWIN WILLIAMS 702368	05/09/2018	$57.23
	LOWES #01075	05/15/2018	$17.19
	SHERWIN WILLIAMS 702368	05/15/2018	$1,058.43
	LOWES #01075	05/16/2018	$39.93
	AGRI SUPPLY - FLORENCE	05/17/2018	$155.42
	THOMAS SUPPLY CO 08	05/18/2018	$81.06
	THOMAS SUPPLY CO 08	05/18/2018	$33.28
	HAMER DOOR PART OF FLOREN	05/23/2018	$71.28
	2446 CED	05/29/2018	$549.98
	FASTENAL COMPANY01	05/29/2018	$77.49
	LOWES #01075	05/29/2018	$32.34
	THOMAS SUPPLY CO 08	05/30/2018	$103.20
	GEORGETOWN HARDWARE	05/30/2018	$19.17
			$3,629.34
GEORGE HANES	LOWES #00559	05/04/2018	$214.01
	SHORT STOP 205	05/16/2018	$41.73
	CALHOUN SUPPLY CO INC	05/16/2018	$253.30
			$509.04
GERALD W BONNETTE	AMERICAN TRUCKBOXES -	05/08/2018	$791.33
			$791.33
GINGER M GRIFFIN	RAM TOOL & SUPPLY SC02	05/03/2018	$605.05
	FORMS AND SUPPLY - AOPD	05/04/2018	$34.96
	WW GRAINGER	05/07/2018	$41.56
	PALMETTO SPECIALITY PRODU	05/09/2018	$167.69
	SALUDA HARDWARE & SUPPLY	05/16/2018	$95.07
			$944.33
GLORIA J CARTER	FASTENAL COMPANY01	05/09/2018	$70.88
	DADE PAPER ATLANTA	05/10/2018	$129.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	SCHOFIELD HARDWARE	05/18/2018	$123.11
	SCHOFIELD HARDWARE	05/18/2018	$102.59
	LOWES #01120	05/23/2018	$151.43
	DAWKINS CONCRETE PRODUCTS	05/30/2018	$226.80
			$804.41
GRACE SOWELL	THOM CHEM INC	05/07/2018	$786.45
	FORMS AND SUPPLY - AOPD	05/09/2018	$22.16
	FORMS AND SUPPLY - AOPD	05/10/2018	$239.41
	OFFICEMAX/DEPOT 6591	05/16/2018	$46.00
	SMITHS TERMITE AND PEST C	05/30/2018	$65.00
			$1,159.02
GRACIELA G GREGORY	WIGGINS & SON	05/01/2018	$871.99
	GEMPLER'S	05/10/2018	$296.94
	FORMS AND SUPPLY - AOPD	05/15/2018	$76.26
	PALMETTO SPECIALITY PRODU	05/16/2018	$518.84
			$1,764.03
GREGORY F WILLIAMS	SCHOFIELD HARDWARE	05/07/2018	$125.00
			$125.00
GREGORY L SLAY	NEWTON SHOES	05/15/2018	$117.69
	NEWTON SHOES	05/15/2018	$125.00
	QUARLES SUPPLY CO INC	05/15/2018	$131.88
			$374.57
GUERRY W GREEN JR	THE HOME DEPOT #1127	05/01/2018	$19.05
	PYE BARKER - ROSWELL	05/11/2018	$1,558.41
	PYE BARKER - ROSWELL	05/11/2018	$750.00
	HOLDER ELECTRIC SUPPLY	05/25/2018	$109.39
	HARRISONS WORKWEAR MAULDI	05/30/2018	$125.00
			$2,561.85
HARRIETT C. MOORE	TYLER BROTHERS	05/03/2018	$237.58
	LOWES #01066	05/16/2018	$159.41
			$396.99
HAYWARD O WILSON	ANDREWS SMALL ENGINES	04/30/2018	$619.75
	FORESTRY SUPPLIERS INC	05/02/2018	$158.85
	LOWES #00626	05/02/2018	$244.61
	RICHBOURG RENTALS	05/03/2018	$1,199.88
	LOWES #00626	05/07/2018	$65.98
	SIMPSONS ACE HDWE	05/25/2018	$17.22
			$2,306.29
HELENA SIEGEL	MAY HEAVY EQUIPMENT	05/08/2018	$505.50
	ST MATTHEWS SUPPLY COMPAN	05/14/2018	$357.24
	BLANCHARD EQUIPMENT - ST	05/14/2018	$16.33
	BLANCHARD EQUIPMENT - ST	05/14/2018	$241.22
	SOUTHLAND EQUIPMENT SERVI	05/15/2018	$2,352.31
	FLINT EQUIP W COLUMBIA	05/17/2018	$153.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	CUMMINS ATLANTIC #5	05/23/2018	$36.87
	BAMBERG AUTO PARTS LLC	05/23/2018	$64.09
	SANDERS SUPPLY CO	05/24/2018	$27.52
	SANDERS SUPPLY CO	05/25/2018	$15.21
	GOODYEAR FRASIER TIRE SER	05/25/2018	$83.76
	BAMBERG AUTO PARTS LLC	05/25/2018	$8.41
	SANDERS SUPPLY CO	05/25/2018	$32.37
	BAMBERG AUTO PARTS LLC	05/25/2018	$56.73
	BAMBERG AUTO PARTS LLC	05/29/2018	$305.20
	TRUCK PRO	05/30/2018	$29.61
	TRUCK PRO	05/30/2018	$33.22
			$4,319.17
HENRY A SHUMPERT	BERNTSEN INTERNATIONAL	05/11/2018	$622.50
	TYLER BROTHERS	05/24/2018	$107.99
			$730.49
HENRY J CUNNINGHAM	LOWES #00433	05/03/2018	$171.85
	TRUCK SUPPLY COMPANY O	05/03/2018	$29.94
	TRUCK SUPPLY COMPANY O	05/04/2018	$42.85
	HARBOR FREIGHT TOOLS 634	05/15/2018	$179.34
			$423.98
HENRY L JONES	AIKEN DISCOUNT TIRE INC	04/30/2018	$164.00
	RUSH TRK CTR - AUGUSTA N	04/30/2018	$582.76
	NAPA AUTO 0037512	04/30/2018	$191.95
	HARLEY AUTO PARTS INC	04/30/2018	$355.20
	CLINE HOSE HYDRAULICS LL	04/30/2018	$1,615.42
	AIKEN DISCOUNT TIRE INC	05/01/2018	$110.00
	AIKEN DISCOUNT TIRE INC	05/01/2018	$326.15
	HARLEY AUTO PARTS INC	05/02/2018	$18.23
	AIKEN DISCOUNT TIRE INC	05/02/2018	$198.40
	HARLEY AUTO PARTS INC	05/03/2018	$36.34
	SATCHER MOTOR COMPANY	05/02/2018	$19.85
	AIKEN DISCOUNT TIRE INC	05/04/2018	$637.80
	TRUCK PARTS SPECIALISTS	05/04/2018	$19.98
	ALAMO INDUSTRIAL	05/10/2018	$205.26
	CLINE HOSE HYDRAULICS LL	05/14/2018	$417.40
	AIKEN DISCOUNT TIRE INC	05/14/2018	$88.40
	SQ ABSTANCE ENTERP	05/16/2018	$470.74
	MASTER CHEVY CADILLAC	05/17/2018	$60.68
	SATCHER MOTOR COMPANY	05/16/2018	$118.38
	SATCHER MOTOR COMPANY	05/16/2018	$63.51
	SATCHER MOTOR COMPANY	05/18/2018	$24.31
	J&B TRACTOR CO INC	05/18/2018	$128.80
	MASTER CHEVY CADILLAC	05/18/2018	$1,719.09
	CLINE HOSE HYDRAULICS LL	05/21/2018	$80.81
	TRUCK PARTS SPECIALISTS	05/21/2018	$18.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	COMPANY WRENCH-LEXINGTON-	05/23/2018	$46.62
	MASTER CHEVY CADILLAC	05/25/2018	$72.69
			$7,791.52
HOWARD L STOKES	BAMBERG AUTO PARTS LLC	04/30/2018	$15.65
	COMPANY WRENCH-LEXINGTON-	04/30/2018	$194.23
	DENMARK WHOLESALE	05/01/2018	$297.39
	BAMBERG AUTO PARTS LLC	05/01/2018	$80.03
	SOUTHERN VAC	05/01/2018	$680.89
	OREILLY AUTO PARTS 5269	05/02/2018	$10.75
	OREILLY AUTO PARTS 5269	05/02/2018	$90.66
	BAMBERG AUTO PARTS LLC	05/03/2018	$40.88
	CLASSIC FORD LINC COLUM	05/04/2018	$639.61
	BAMBERG AUTO PARTS LLC	05/04/2018	$16.70
	CLASSIC FORD LINC COLUM	05/04/2018	$4.53
	DIVERSIFIED RECYCLING	05/04/2018	$325.00
	COMPANY WRENCH-LEXINGTON-	05/04/2018	$355.83
	OREILLY AUTO PARTS 5269	05/04/2018	$13.15
	DENMARK WHOLESALE	05/07/2018	$102.06
	BAMBERG AUTO PARTS LLC	05/07/2018	$109.38
	OREILLY AUTO PARTS 5269	05/07/2018	$6.85
	DENMARK WHOLESALE	05/07/2018	$51.35
	WW WILLIAMS COMPANY	05/07/2018	$26.23
	OREILLY AUTO PARTS 5269	05/08/2018	$86.31
	BAMBERG AUTO PARTS LLC	05/08/2018	$20.83
	BAMBERG AUTO PARTS LLC	05/08/2018	$31.32
	LOVE CHEVROLET PARTS AND	05/07/2018	$427.17
	GENSCO AIRCRAFT TIRES	05/08/2018	$388.00
	WEATHERTECH DIRECT LLC	05/09/2018	$229.90
	AUTOZONE #0291	05/09/2018	$231.11
	WW GRAINGER	05/09/2018	$31.36
	HALL MANUFACTURING	05/10/2018	$517.88
	ALAMO INDUSTRIAL	05/09/2018	$78.14
	CINTAS 219	05/12/2018	$27.00
	CINTAS 219	05/12/2018	$27.00
	CINTAS 219	05/12/2018	$27.00
	CINTAS 219	05/12/2018	$27.00
	BAMBERG AUTO PARTS LLC	05/14/2018	$58.34
	OREILLY AUTO PARTS 5269	05/14/2018	$2.26
	CLASSIC FORD LINC COLUM	05/14/2018	$300.01
	LEE TRANSPORT EQUIPMENT	05/15/2018	$24.31
	OREILLY AUTO PARTS 5269	05/15/2018	$232.18
	BLANCHARD EQUIPMENT - ST	05/15/2018	$851.16
	AGRI DIRECT INC	05/15/2018	$74.63
	BLANCHARD EQUIPMENT - ST	05/15/2018	$36.09
	TESTMASTER OF AUGUSTA	05/16/2018	$128.09
	ASCENDUM COLUMBIA 215	05/15/2018	$236.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	BAMBERG AUTO PARTS LLC	05/16/2018	$141.31
	BAMBERG AUTO PARTS LLC	05/17/2018	$18.63
	CLASSIC FORD LINC COLUM	05/17/2018	$258.10
	SANDERS SUPPLY CO	05/17/2018	$6.03
	OREILLY AUTO PARTS 5269	05/17/2018	$37.25
	SANDERS SUPPLY CO	05/17/2018	$43.01
	CLASSIC FORD LINC COLUM	05/18/2018	$200.92
	OREILLY AUTO PARTS 5269	05/18/2018	$36.10
	LEE TRANSPORT EQUIPMENT	05/18/2018	$1,421.28
	AIRGAS SOUTH	05/18/2018	$129.25
	JET-VAC SEWER EQUIPMENT	05/18/2018	$81.24
	GOODYEAR FRASIER TIRE SER	05/21/2018	$192.47
	BAMBERG AUTO PARTS LLC	05/21/2018	$8.09
	OREILLY AUTO PARTS 5269	05/21/2018	$50.20
	OREILLY AUTO PARTS 5269	05/21/2018	$8.63
	OREILLY AUTO PARTS 5269	05/22/2018	$4.42
	GENERATOR SERVICES INC	05/22/2018	$468.10
	CUMMINS ATLANTIC #5	05/22/2018	$14.12
	CUMMINS ATLANTIC #5	05/22/2018	$472.26
	OREILLY AUTO PARTS 5269	05/22/2018	$71.78
	OREILLY AUTO PARTS 5269	05/23/2018	$269.62
	COMPANY WRENCH-LEXINGTON-	05/23/2018	$810.76
	CLASSIC FORD LINC COLUM	05/24/2018	$136.70
	KIMBALL MIDWEST	05/25/2018	$392.95
	GRESSETTE PEST CONTROL SE	05/29/2018	$90.00
	KIMBALL MIDWEST	05/30/2018	$130.64
	BAMBERG AUTO PARTS LLC	05/30/2018	$210.04
	BAMBERG AUTO PARTS LLC	05/30/2018	$18.35
	MSC	05/31/2018	$14.06
			$12,890.83
ISAAC L RUCKER	ACADEMY SPORTS# 183	05/01/2018	$179.01
	ACADEMY SPORTS# 183	05/01/2018	$151.18
	ACADEMY SPORTS# 183	05/03/2018	$163.63
	HARLEY AUTO PARTS INC	05/08/2018	$43.27
	LOWES #00639	05/14/2018	$60.65
	GRAINGER	05/16/2018	$50.56
	GRAINGER	05/16/2018	$252.77
	GRAINGER	05/16/2018	$72.79
	GRAINGER	05/16/2018	$1,024.12
	CAROLINA RIGGING	05/17/2018	$234.56
	TRAFFIC AND ZAP SUPPLY	05/21/2018	$544.22
	HARLEY AUTO PARTS INC	05/21/2018	$62.26
	LOWES #00639	05/25/2018	$149.91
	AIRGAS SOUTH	05/25/2018	$44.99
			$3,033.92
J L BANNISTER	SQ C&S ENTERPRISES	05/15/2018	$305.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J L BANNISTER	SQ C&S ENTERPRISES	05/15/2018	$305.91
	SIMPSON MANNING HDWE	05/22/2018	$24.82
	SIMPSON MANNING HDWE	05/22/2018	$12.41
	SIMPSON MANNING HDWE	05/22/2018	$21.00
			$670.05
JACKIE R DORN	FORREST TIRE SERVICE	05/03/2018	$680.10
	CROMLEYS FORD	05/03/2018	$624.78
	FORREST TIRE SERVICE	05/03/2018	$1,373.09
	GENERAL SUPPLY CO -CLV	05/03/2018	$4.43
	GENERAL SUPPLY CO -CLV	05/03/2018	$109.70
	GENERAL SUPPLY CO -CLV	05/03/2018	$141.67
	GENERAL SUPPLY COMPANY	05/09/2018	$77.51
	LINDER INDSTRL-COLUMBIA	05/11/2018	$733.66
	GENERAL SUPPLY COMPANY	05/11/2018	$61.35
			$3,806.29
JACQUELINE H. DOZIER	DUFFELBAGS.COM	05/10/2018	$258.00
	THE HOME DEPOT #1118	05/23/2018	$66.29
	PARTY CITY	05/23/2018	$32.09
	THE HOME DEPOT #1103	05/23/2018	$40.64
			$397.02
JACQUELYN M GREEN	WM SUPERCENTER #1603	05/29/2018	$98.65
			$98.65
JAKE R HODGE JR	CLASSIC FORD LINC COLUM	04/30/2018	$287.24
	TRUCK SUPPLY COMPANY O	04/30/2018	$74.15
	MIDLANDS MACHINERY INC	05/01/2018	$1,611.17
	SAFETY KLEEN SYSTEMS BRAN	05/01/2018	$42.18
	ASCENDUM COLUMBIA 215	05/01/2018	$251.93
	PRAXAIR DIST INC 70622	05/01/2018	$15.81
	HYMAN PAPER & CHEMICAL	05/03/2018	$405.31
	MIDLANDS AUTO SUPPLY	05/04/2018	$157.28
	TRUCK SUPPLY COMPANY O	05/04/2018	$18.34
	SPARROW & KENNEDY TRACTOR	05/07/2018	$575.87
	HALL MANUFACTURING	05/08/2018	$1,164.75
	ALCAM INC	05/08/2018	$91.47
	CLASSIC FORD LINC COLUM	05/09/2018	$64.02
	MIDLANDS SPECIALTY	05/10/2018	$462.12
	MAY HEAVY EQUIPMENT	05/14/2018	$318.53
	HOSE & EQUIPMENT	05/15/2018	$182.34
	MIDLANDS AUTO SUPPLY	05/16/2018	$166.42
	RIT-TEC INDUSTRIAL PRODU	05/16/2018	$130.00
	SQ DOORWORKS GARAGE DOOR	05/17/2018	$650.00
	SPARROW & KENNEDY TRACTOR	05/17/2018	$111.85
	SQ WATSON SMALL ENGINES	05/18/2018	$116.64
	HOLLANDS GARAGE LLC	05/18/2018	$150.00
	BISHOPVILLE PARTS INC	05/21/2018	$90.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	MIDLANDS AUTO SUPPLY	05/21/2018	$279.56
	TRIPLE S GARAGE	05/22/2018	$1,651.11
	KIMBALL MIDWEST	05/23/2018	$287.19
	HOSE & EQUIPMENT	05/23/2018	$366.83
	JONES CHEVROLET CO. INC	05/23/2018	$141.99
	CAROLINA AXLE SURGEONS	05/23/2018	$900.00
	TRUCK SUPPLY COMPANY O	05/23/2018	$435.95
	CERTIFIED LABORATORIES	05/24/2018	$375.35
	TRUCK SUPPLY COMPANY O	05/24/2018	$790.93
	TRUCK SUPPLY COMPANY O	05/25/2018	$281.47
	TRUCK SUPPLY COMPANY O	05/25/2018	$95.39
	MIDLANDS AUTO SUPPLY	05/25/2018	$149.55
	SPARROW & KENNEDY TRACTOR	05/25/2018	$107.94
	MCLAUGHLIN MOTORS INC	05/29/2018	$952.82
	HALL MANUFACTURING	05/29/2018	$974.29
			$14,928.38
JAMES A BURNS	WW GRAINGER	04/30/2018	$214.56
	VERIZON WRLS P1861-01	05/02/2018	$80.52
			$295.08
JAMES A GODBOLD	MCDANIELS WELDING & MA	04/30/2018	$1,442.32
	ASCENDUM COLUMBIA 215	05/01/2018	$436.30
	BELLINGER PARTS 0001806	05/03/2018	$81.46
	RABONS S INC.	05/03/2018	$16.20
	BELLINGER PARTS 0001806	05/03/2018	$2.14
	RABONS S INC.	05/03/2018	$90.05
	GORES TIRES	05/03/2018	$71.60
	BELLINGER PARTS 0001806	05/03/2018	$48.73
	BELLINGER PARTS 0001806	05/04/2018	$6.45
	BELLINGER PARTS 0001806	05/04/2018	$160.92
	GORES TIRES	05/04/2018	$170.00
	TRIPLE T FLORENCE	05/04/2018	$58.31
	LEE TRANSPORT EQUIPMENT	05/07/2018	$62.74
	BLANCHARD MACHINERY	05/08/2018	$825.34
	BELLINGER PARTS 0001806	05/08/2018	$5.02
	DILLON TRACTOR	05/08/2018	$376.69
	DILLON TRACTOR	05/09/2018	$192.50
	CONWAY FORD	05/11/2018	$1,540.51
	BELLINGER PARTS 0001806	05/14/2018	$35.64
	BELLINGER PARTS 0001806	05/14/2018	$24.29
	IN KING MACHINERY, INC	05/15/2018	$209.25
	DILLON TRACTOR	05/16/2018	$70.57
	DILLON TRACTOR	05/17/2018	$191.70
	BELLINGER PARTS 0001806	05/17/2018	$15.62
	DILLON TRACTOR	05/18/2018	$19.62
	BTS #12	05/17/2018	$187.80
	BELLINGER PARTS 0001806	05/21/2018	$25.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	SHEPPARDS TRUCK REBUILDER	05/22/2018	$1,058.97
	BELLINGER PARTS 0001806	05/23/2018	$10.09
	AGRI SUPPLY - FLORENCE	05/24/2018	$4.30
	RICHBOURGS AUTO ELECTRIC	05/24/2018	$266.92
	BELLINGER PARTS 0001806	05/24/2018	$7.30
	BELLINGER PARTS 0001806	05/25/2018	$140.07
	LEE TRANSPORT EQUIPMENT	05/29/2018	$559.01
	BTS #12	05/29/2018	$301.22
			$8,715.08
JAMES A RICH	NOR NORTHERN TOOL	05/23/2018	$136.31
	HWY 28 FARM & GARDEN.	05/29/2018	$5.89
	LOWES #00518	05/29/2018	$59.74
			$201.94
JAMES BROWN JR.	MSC	05/09/2018	$549.75
	MSC	05/12/2018	$455.31
	LOWES #01064	05/14/2018	$14.54
	1140 PERRY MANN	05/14/2018	$824.26
	LOWES #01064	05/17/2018	$6.46
	WAPER, INC.	05/17/2018	$126.03
	THE HOME DEPOT #1112	05/21/2018	$21.57
	LOWES #00499	05/22/2018	$145.78
	1140 PERRY MANN	05/30/2018	$21.30
	LOWES #00499	05/30/2018	$30.47
	LOWES #00499	05/30/2018	$53.86
			$2,249.33
JAMES C HODGE	KORMAN SIGNS INC	05/08/2018	$720.00
			$720.00
JAMES E WELLS	GYRO-TRAC CORPORATION	05/17/2018	$772.12
			$772.12
JAMES EVANS	HOSE & EQUIPMENT	04/30/2018	$169.06
	HOSE & EQUIPMENT	04/30/2018	$171.54
	WESTBURYS ACE HDWE	04/30/2018	$9.08
	PRO CHEM, INC.	05/01/2018	$470.60
	USPS PO 4540000059	05/01/2018	$7.90
	DIVERSIFIED RECYCLING	05/01/2018	$125.00
	TRUCK PRO	05/04/2018	$2.75
	DIVERSIFIED RECYCLING	05/03/2018	$235.00
	ZORO TOOLS INC	05/08/2018	$192.49
	ADVANCE AUTO PARTS 6925	05/09/2018	$64.20
	ZORO TOOLS INC	05/09/2018	$221.17
	CYCLESORB	05/09/2018	$430.41
	ADVANCE AUTO PARTS 6925	05/09/2018	$12.79
	FASTENAL COMPANY01	05/15/2018	$149.85
	FASTENAL COMPANY01	05/15/2018	$149.85
	CAROLINA INDUSTRIAL SUPPL	05/16/2018	$458.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ADVANCE AUTO PARTS 6925	05/16/2018	$21.38
	PLUMBING AND ELECTRICAL	05/16/2018	$23.49
	WESTBURYS ACE HDWE	05/17/2018	$8.01
	WESTBURYS ACE HDWE	05/17/2018	$42.76
	ADVANCE AUTO PARTS 6925	05/17/2018	$10.70
	DIXIE AUTO PARTS	05/17/2018	$24.93
	ALCAM INC	05/18/2018	$101.58
	ADVANCE AUTO PARTS 6925	05/22/2018	$174.41
	SOUTHERN WELDERS SUPPLY	05/21/2018	$61.31
	DILLON SUPPLY COMPANY	05/21/2018	$82.62
	ADVANCE AUTO PARTS 6925	05/22/2018	$29.96
	WESTBURYS ACE HDWE	05/22/2018	$21.38
	ADVANCE AUTO PARTS 6925	05/30/2018	$13.32
			$3,486.04
JAMES G CATOE	LOWES #01751	04/30/2018	$369.31
	BETHUNE FARM AND GARDEN	04/30/2018	$82.77
	OUTDOOR EQUIPMENT PLUS LL	05/02/2018	$232.34
	LOWES #01751	05/02/2018	$65.86
	HARBOR FREIGHT TOOLS 606	05/02/2018	$304.50
	TRACTOR SUPPLY #104	05/03/2018	$8.62
	HARBOR FREIGHT TOOLS 606	05/03/2018	$302.57
	HARBOR FREIGHT TOOLS 606	05/03/2018	$169.07
	FASTENAL COMPANY01	05/09/2018	$354.23
	BETHUNE FARM AND GARDEN	05/14/2018	$61.00
	LOWES #01751	05/16/2018	$410.27
	LOWES #01751	05/17/2018	$232.31
	LOWES #01751	05/21/2018	$41.02
	LOWES #01751	05/22/2018	$105.96
	HUSQVARNA PROFESSIONAL P	05/23/2018	$1,356.36
	FASTENAL COMPANY01	05/25/2018	$22.86
	SHERWIN WILLIAMS 702081	05/25/2018	$2,435.08
	LOWES #01751	05/25/2018	$1,067.72
	FASTENAL COMPANY01	05/29/2018	$128.71
	HARBOR FREIGHT TOOLS 606	05/29/2018	$320.58
	LOWES #01751	05/29/2018	$131.59
			$8,202.73
JAMES G EDENS	S & D AUTO PARTS #2	04/30/2018	$51.40
	CHEETAH CHASSIS CORP	05/02/2018	$40.00
	S & D AUTO PARTS #2	05/03/2018	$21.59
	TRIPLE T FLORENCE	05/03/2018	$131.04
	ASCENDUM COLUMBIA 215	05/03/2018	$193.84
	S & D AUTO PARTS #2	05/03/2018	$46.88
	CAROLINA INTL TRUCKS	05/04/2018	$139.48
	ADVANCE AUTO PARTS #5200	05/07/2018	$12.91
	HUBBARDS HARDWARE INC	05/07/2018	$92.79
	LEE TRANSPORT EQUIPMENT	05/07/2018	$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	WW GRAINGER	05/08/2018	$212.80
	WW GRAINGER	05/08/2018	$92.58
	S & D AUTO PARTS #2	05/07/2018	$41.08
	S & D AUTO PARTS #2	05/08/2018	$76.85
	AGRI SUPPLY - FLORENCE	05/14/2018	$45.33
	S & D AUTO PARTS #2	05/14/2018	$107.98
	S & D AUTO PARTS #2	05/15/2018	$208.86
	S & D AUTO PARTS #2	05/15/2018	$116.51
	WILLIAMS TIRE SERVICE	05/16/2018	$756.00
	IN SANDHILLS LININGS & A	05/16/2018	$560.44
	LEE TRANSPORT EQUIPMENT	05/17/2018	$1,782.00
	S & D AUTO PARTS #2	05/16/2018	$23.31
	CAUSEYS HOME CENTER INC.	05/18/2018	$15.10
	HANEYS TIRE	05/18/2018	$1,516.28
	S & D AUTO PARTS #2	05/18/2018	$6.20
	WARREN TRUCK EQUIPMENT	05/17/2018	$1,765.80
	LINDER INDSTRL-COLUMBIA	05/22/2018	$410.66
	CAUSEYS HOME CENTER INC.	05/21/2018	$18.68
	NOLAN'S GARAGE	05/22/2018	$207.00
	NOLAN'S GARAGE	05/22/2018	$509.00
	S & D AUTO PARTS #2	05/22/2018	$17.96
	S & D AUTO PARTS #2	05/22/2018	$25.92
	NOLAN'S GARAGE	05/22/2018	$122.00
	S & D AUTO PARTS #2	05/23/2018	$43.16
	ASCENDUM COLUMBIA 215	05/23/2018	$561.79
	CAUSEYS HOME CENTER INC.	05/23/2018	$37.79
	S & D AUTO PARTS #2	05/23/2018	$15.43
	ALCAM INC	05/24/2018	$449.81
	CAUSEYS HOME CENTER INC.	05/24/2018	$20.47
	S & D AUTO PARTS #2	05/29/2018	$26.96
	S & D AUTO PARTS #2	05/29/2018	$45.41
	US BLADES LLC	05/30/2018	$226.00
	RICHBOURGS AUTO ELECTRIC	05/30/2018	$323.19
	BLANCHARD MACHINERY	05/30/2018	$30.36
			$11,448.64
JAMES GODBOLT JR	SQ NUKE-ND-BOX	04/30/2018	$469.00
	DURACO INC	04/30/2018	$666.53
	SQ EVER CLEAR AUTO	05/01/2018	$317.12
	BTS #24	05/01/2018	$62.68
	BTS #24	05/01/2018	$62.68
	ASCENDUM COLUMBIA 215	05/01/2018	$545.69
	SINGLETARY AUTO REPAIR IN	05/07/2018	$316.53
	TRACTOR SUPPLY #2233	05/07/2018	$204.07
	DURACO INC	05/08/2018	$35.53
	MIKE REICHENBACH FORD LI	05/08/2018	$354.00
	BTS #24	05/08/2018	$2,208.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	TRACTOR SUPPLY #2233	05/09/2018	$70.18
	SOL SNAP-ON INDUSTRIAL	05/12/2018	$569.69
	DURACO INC	05/15/2018	$212.72
	FASTENAL COMPANY01	05/15/2018	$1,533.77
	BTS #24	05/15/2018	$2,117.00
	HALL MANUFACTURING	05/16/2018	$423.79
	BLANCHARD MACHINERY	05/21/2018	$1,912.50
	FASTENAL COMPANY01	05/24/2018	$268.93
	FASTENAL COMPANY01	05/29/2018	$136.61
	FASTENAL COMPANY01	05/29/2018	$235.53
	BTS #24	05/29/2018	$1,024.67
			$13,748.14
JAMES M HUEY	ACADEMY SPORTS #103	05/03/2018	$113.39
	ACADEMY SPORTS #103	05/03/2018	$125.00
	WINNSBORO BUILDER SUPPLY	05/14/2018	$21.35
	WINNSBORO BUILDER SUPPLY	05/14/2018	$8.54
	ACADEMY SPORTS #103	05/22/2018	$125.00
			$393.28
JAMES M JONES	KORMAN SIGNS INC	05/16/2018	$540.00
			$540.00
JAMES MANSFIELD	RAI PRODUCTS	05/04/2018	$776.89
	ATSI INC	05/08/2018	$609.72
	RAI PRODUCTS	05/24/2018	$2,010.89
			$3,397.50
JAMES P BEACH	WM SUPERCENTER #1130	05/17/2018	$116.63
	THE HOME DEPOT #1124	05/18/2018	$119.75
	KORMAN SIGNS INC	05/17/2018	$77.21
	THE HOME DEPOT #1124	05/17/2018	$359.34
	THE HOME DEPOT #1124	05/29/2018	$63.46
			$736.39
JAMIE M BROWER	BEN MEADOWS	05/05/2018	$126.90
			$126.90
JAMISON K. CANADAY	COMPANY WRENCH-LEXINGTON-	04/30/2018	$616.04
	GOODYEAR FRASIER TIRE SER	05/01/2018	$759.87
	CLASSIC FORD LINC COLUM	05/09/2018	$5.35
	LOWES #00559	05/11/2018	$10.69
	IN REYNOLDS WARREN EQUIP	05/16/2018	$593.06
	RUXER FORD LINCOLN INC	05/16/2018	$91.22
	CUMMINS ATLANTIC #5	05/18/2018	$113.48
	ST MATTHEWS SUPPLY COMPAN	05/21/2018	$91.84
	ST MATTHEWS SUPPLY COMPAN	05/22/2018	$152.08
	GIBBES FORD	05/24/2018	$47.98
	ST MATTHEWS SUPPLY COMPAN	05/24/2018	$85.35
	STILLENGER BODY SHOP INC	05/24/2018	$350.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMISON K. CANADAY	BLANCHARD EQUIPMENT - ST	05/25/2018	$78.00
	ST MATTHEWS SUPPLY COMPAN	05/30/2018	$128.35
	ST MATTHEWS SUPPLY COMPAN	05/30/2018	$6.35
			$3,129.66
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	05/01/2018	$65.35
	GRAYCO HARDWARE RIDGELAN	05/02/2018	$22.86
	GRAYCO HARDWARE RIDGELAN	05/03/2018	$39.13
	THE OUTPOST INC	05/08/2018	$1,051.42
	GRAYCO HARDWARE RIDGELAN	05/08/2018	$15.24
	GRAYCO HARDWARE RIDGELAN	05/09/2018	$39.11
	LOWES #01521	05/18/2018	$118.66
	GRAYCO HARDWARE RIDGELAN	05/17/2018	$83.08
	GRAINGER	05/23/2018	$36.71
	FORTILINE-CHARLESTON	05/23/2018	$2,125.50
	THE HOME DEPOT #1115	05/23/2018	$94.18
	GRAYCO HARDWARE RIDGELAN	05/24/2018	$70.82
			$3,762.06
JAN HUDSON	HARBOR FREIGHT TOOLS 319	04/30/2018	$61.46
	FORMS AND SUPPLY - AOPD	04/30/2018	$89.68
	FORMS AND SUPPLY - AOPD	05/17/2018	$164.32
	ACADEMY SPORTS #215	05/21/2018	$112.34
	FORMS AND SUPPLY - AOPD	05/25/2018	$31.61
			$459.41
JANELLE DUNBAR	FORMS AND SUPPLY - AOPD	05/02/2018	$97.73
	ACADEMY SPORTS #196	05/25/2018	$118.79
	ACADEMY SPORTS #196	05/25/2018	$86.39
			$302.91
JANET HENDRIX	TARGET 00018291	04/30/2018	$19.60
	WM SUPERCENTER #1359	04/30/2018	$10.65
	USPS KIOSK 4514879553	05/04/2018	$4.95
	SAMS CLUB #8252	05/08/2018	$10.41
	STAPLS7197229449000001	05/09/2018	$173.70
	WAL-MART #3899	05/17/2018	$15.30
	CHICK-FIL-A #00654	05/21/2018	$49.00
	USPS PO 4514870247	05/23/2018	$6.20
	STAPLS7198144214000001	05/24/2018	$80.99
	SUBWAY 00999912	05/24/2018	$59.66
	STAPLS7198359784000001	05/30/2018	$138.95
			$569.41
JANICE M KEMP	FASTENAL COMPANY01	05/02/2018	$103.50
	FASTENAL COMPANY01	05/04/2018	$275.57
	LOWES #00559	05/08/2018	$48.10
	FASTENAL COMPANY01	05/23/2018	$33.64
	FASTENAL COMPANY01	05/24/2018	$121.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$582.65
JARED K BRAGG	THE HOME DEPOT #1114	05/23/2018	$19.20
			$19.20
JEAN A WRIGHT	DEHART AUTO PARTS	05/18/2018	$38.32
	DEHART AUTO PARTS	05/18/2018	$340.34
			$378.66
JEFFERY D. GILES	ADVANCE AUTO PARTS #5720	04/30/2018	$110.96
	DNI AUTO PARTS	04/30/2018	$72.78
	DNI AUTO PARTS	04/30/2018	$43.10
	ADVANCE AUTO PARTS #5500	05/07/2018	$219.88
	NORRIS SUPPLY	05/07/2018	$156.99
	SNIDER TIRE INC #343	05/07/2018	$30.00
	SNIDER TIRE INC #343	05/07/2018	$224.82
	HILLS MACHINERY	05/07/2018	$77.59
	SNIDER TIRE INC #343	05/07/2018	$174.00
	DNI AUTO PARTS	05/07/2018	$44.60
	DNI AUTO PARTS	05/09/2018	$65.47
	BENSON FORD	05/11/2018	$676.89
	MCI SUPPLY-EASLEY INC	05/11/2018	$312.00
	ADVANCE AUTO PARTS #5500	05/14/2018	$41.33
	ADVANCE AUTO PARTS #5500	05/15/2018	$61.65
	OLD STONE TRACTOR COMPAN	05/16/2018	$335.62
	OLD STONE TRACTOR COMPAN	05/16/2018	$52.45
	DNI AUTO PARTS	05/16/2018	$45.19
	DNI AUTO PARTS	05/17/2018	$31.02
	OLD STONE TRACTOR COMPAN	05/18/2018	$51.22
	CLINE HOSE AND HYDRAULICS	05/22/2018	$77.50
	LEE TRANSPORT EQUIPMENT	05/23/2018	$832.10
	ADVANCE AUTO PARTS #5500	05/23/2018	$109.94
	HAWKINS TOWING INC	05/23/2018	$75.00
	CLINE HOSE AND HYDRAULICS	05/24/2018	$37.92
	BENSON FORD	05/23/2018	$86.92
	DNI AUTO PARTS	05/25/2018	$38.17
	BENSON FORD	05/24/2018	$108.71
	DNI AUTO PARTS	05/24/2018	$62.36
	SAWS UNLIMITED	05/29/2018	$550.00
	CHRISTOPHER TRUCKS INC	05/30/2018	$167.75
	TRUCK PRO	05/30/2018	$1,368.87
			$6,342.80
JEFFREY B JORDAN	TYLER BROTHERS	05/04/2018	$243.79
	LEE TRANSPORT EQUIPMENT	05/04/2018	$232.19
	BC CANNON	05/08/2018	$1,307.00
	NAPA AUTO 3000000	05/08/2018	$69.26
	CROUCH HARDWARE AND FARM	05/09/2018	$8.37
	RODGERS FERTILIZER LLC	05/15/2018	$496.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B JORDAN	COUNTRY BOY FARM & Y	05/15/2018	$302.40
	SEALMASTER COLUMBIA	05/16/2018	$213.96
	CROUCH HARDWARE AND FARM	05/23/2018	$231.44
			$3,104.89
JEFFREY S FOSTER	ATLANTIC WATERWORKS AND S	05/01/2018	$1,145.27
	FORTILINE-GREENVILLE	05/03/2018	$236.08
	ATLANTIC WATERWORKS AND S	05/04/2018	$1,053.98
	KRAFT TOOL COMPANY	05/07/2018	$996.00
	THE HOME DEPOT #1124	05/14/2018	$253.31
	LAURENS LUMBER CO.	05/24/2018	$431.80
	KITCHENRESTOCK COM	05/25/2018	$212.13
	CLINTON TRUE VALUE HDW	05/25/2018	$50.25
			$4,378.82
JEFFREY S. KELLEY	WW GRAINGER	05/02/2018	$568.90
	Adams Products 30G Greenv	05/03/2018	$296.21
	FASTENAL COMPANY01	05/03/2018	$397.91
	NEVILLE HARDWARE	05/01/2018	$273.17
	NEVILLE HARDWARE	05/01/2018	$273.17
	NEVILLE HARDWARE	05/01/2018	$273.17
	THE HOME DEPOT #1127	05/03/2018	$65.24
	R J SHIRLEY INC	05/04/2018	$1,308.00
	LOWES #00469	05/08/2018	$75.81
	THE HOME DEPOT #6918	05/07/2018	$70.12
	SUNBELT RENTALS #002	05/11/2018	$421.21
	THE HOME DEPOT #6918	05/14/2018	$24.30
	SHERWIN WILLIAMS 702230	05/17/2018	$34.22
			$4,081.43
JENNIFER A PRATT	WORKING PERSONS STORE	05/17/2018	$125.00
			$125.00
JENNIFER H PICKENS	TRADO SUPPLIES	05/01/2018	$642.00
	STAPLES 00118976	05/01/2018	$41.02
	ACADEMY SPORTS# 154	05/02/2018	$26.73
	STAPLES 00118976	05/01/2018	$6.94
	LOWES #00728	05/03/2018	$68.44
	LOWES #00728	05/07/2018	$72.67
	FORMS AND SUPPLY - AOPD	05/09/2018	$548.96
	FORMS AND SUPPLY - AOPD	05/10/2018	$88.71
	HUMBOLDT MFG CO	05/21/2018	$338.08
	WHITE JONES ACE	05/22/2018	$6.41
	LOWES #00728	05/22/2018	$24.00
	NSC NORTHERN SAFETY CO	05/25/2018	$35.34
	USPS PO 4502000621	05/30/2018	$6.20
			$1,905.50
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	04/30/2018	$7.70
	HUTTO ACE HDWE	04/30/2018	$11.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	BLANCHARD MACHINERY	05/01/2018	$30.95
	AUTO PARTS OF ST. GEORGE	05/02/2018	$45.97
	CINTAS 235	05/02/2018	$56.31
	HUTTO ACE HDWE	05/04/2018	$8.12
	DOVER HYDRAULICS	05/04/2018	$128.40
	HUTTO ACE HDWE	05/07/2018	$5.44
	HUTTO ACE HDWE	05/07/2018	$0.63
	AUTO PARTS OF ST. GEORGE	05/08/2018	$111.55
	CINTAS 235	05/09/2018	$56.31
	AUTO PARTS OF ST. GEORGE	05/09/2018	$9.12
	AUTO PARTS OF ST. GEORGE	05/14/2018	$11.98
	AUTO PARTS OF ST. GEORGE	05/14/2018	$42.59
	AUTO PARTS OF ST. GEORGE	05/15/2018	$5.24
	CINTAS 235	05/16/2018	$56.31
	HUTTO ACE HDWE	05/17/2018	$257.42
	HUTTO ACE HDWE	05/21/2018	$40.38
	HUTTO ACE HDWE	05/22/2018	$35.63
	AUTO PARTS OF ST. GEORGE	05/22/2018	$42.75
	AUTO PARTS OF ST. GEORGE	05/22/2018	$26.07
	AUTO PARTS OF ST. GEORGE	05/23/2018	$38.18
	CINTAS 235	05/24/2018	$47.49
	AUTO PARTS OF ST. GEORGE	05/25/2018	$28.25
	AUTO PARTS OF ST. GEORGE	05/25/2018	$28.50
	LEE TRANSPORT EQUIPMENT	05/29/2018	$132.70
			$1,265.96
JEREMY D. YUHAS	LOWES #00499	04/30/2018	$488.74
	HUMBOLDT MFG CO	05/01/2018	$1,646.88
	T AND T TOOLS	05/01/2018	$725.76
	ENGINEERSUPPLY LLC	05/02/2018	$838.19
	CERTIFIED MATERIAL TESTIN	05/15/2018	$154.72
	FORMS AND SUPPLY - AOPD	05/16/2018	$523.90
	FORMS AND SUPPLY - AOPD	05/17/2018	$216.19
	OFFICE DEPOT #332	05/24/2018	$6.48
	ARC 300	05/30/2018	$141.89
			$4,742.75
JEREMY M SHREWSBERRY	LOWES #01776	05/02/2018	$416.82
	ACADEMY SPORTS #137	05/04/2018	$123.04
	ACADEMY SPORTS #137	05/04/2018	$125.00
	SITEONE LANDSCAPE S	05/04/2018	$320.16
	LEBOS SHOE STORE-ROCK	05/04/2018	$124.98
	ACADEMY SPORTS #137	05/04/2018	$117.69
	LEBOS SHOE STORE-ROCK	05/04/2018	$124.99
	LEBOS SHOE STORE-ROCK	05/04/2018	$125.00
	WAL-MART #4593	05/18/2018	$27.76
	REID GAS INC	05/21/2018	$13.09
	TRACTOR-SUPPLY-CO #0470	05/30/2018	$69.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,588.07
JEREMY T HODGES	NORRIS SUPPLY	05/23/2018	$1,685.25
			$1,685.25
JEROME E SINCLAIR	CES 29	04/30/2018	$16.30
	CHERAW ELECTRICAL SUPPLY	05/07/2018	$98.82
	CES 29	05/08/2018	$23.84
	PEE DEE SUPPLY	05/07/2018	$1.81
	LOWES #02358	05/14/2018	$11.55
	CES 34	05/15/2018	$49.40
	CES-SC-0030	05/16/2018	$44.84
	CES-SC-0030	05/16/2018	$185.97
	CES-SC-0030	05/16/2018	$141.13
	CES 34	05/17/2018	$9.72
	THE HOME DEPOT #8913	05/21/2018	$15.06
			$598.44
JERRY THOMPSON	HELMLY BROTHERS ACE HDW	05/03/2018	$169.04
	HELMLY BROTHERS ACE HDW	05/04/2018	$47.86
	CAROLINA EQUIPMENT REPAIR	05/17/2018	$42.80
	HELMLY BROTHERS ACE HDW	05/18/2018	$14.43
			$274.13
JESSE E. SESSIONS	ATSI INC	05/22/2018	$659.30
			$659.30
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	05/01/2018	$93.94
	AUTO PARTS SERVICE INC	05/01/2018	$107.50
	S & D AUTO PARTS #1	04/30/2018	$43.90
	CHERAW ELECTRICAL SUPPLY	05/02/2018	$33.53
	RICHBOURGS AUTO ELECTRIC	05/02/2018	$258.39
	AUTO PARTS SERVICE INC	05/03/2018	$8.14
	AUTO PARTS SERVICE INC	05/03/2018	$4.75
	AUTO PARTS SERVICE INC	05/07/2018	$34.80
	SAFETY KLEEN SYSTEMS BRAN	05/07/2018	$50.70
	SAFETY KLEEN SYSTEMS BRAN	05/07/2018	$50.70
	ADVANCE AUTO PARTS #8421	05/07/2018	$7.00
	OREILLY AUTO 5178	05/08/2018	$10.95
	AUTO PARTS SERVICE INC	05/08/2018	$18.78
	CHERAW ELECTRICAL SUPPLY	05/09/2018	$7.56
	AUTO PARTS SERVICE INC	05/09/2018	$6.57
	S & D AUTO PARTS #1	05/09/2018	$4.31
	GRAINGER	05/15/2018	$19.67
	AUTO PARTS SERVICE INC	05/15/2018	$37.17
	JOYNER SALES LLC	05/15/2018	$45.24
	AUTO PARTS SERVICE INC	05/16/2018	$30.03
	ADVANCE AUTO PARTS #8421	05/17/2018	$37.27
	BTS #24	05/16/2018	$67.47
	ADVANCE AUTO PARTS #8421	05/17/2018	$13.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	CAROLINA INTL TRUCKS	05/21/2018	$449.98
	RICHBOURGS AUTO ELECTRIC	05/21/2018	$420.39
	AUTO PARTS SERVICE INC	05/22/2018	$30.03
	AUTO PARTS SERVICE INC	05/22/2018	$45.14
	FRED'S 1673	05/23/2018	$3.78
	SAFETY KLEEN SYSTEMS BRAN	05/24/2018	$50.70
	AUTO PARTS SERVICE INC	05/30/2018	$16.38
			$2,007.93
JESSIE L. WILLARD	CES-SC-0022	04/30/2018	$668.92
	CES 22	05/11/2018	$21.19
	LOWES #00559	05/11/2018	$201.98
			$892.09
JIM CHRISTOPHER	BILLYS LAWN FARM AND GARD	05/14/2018	$51.19
	TYLER BROTHERS	05/25/2018	$107.99
	TYLER BROTHERS	05/25/2018	$125.00
	TYLER BROTHERS	05/25/2018	$107.99
			$392.17
JIMMY C PAYTON	LINEX OF ANDERSON	04/30/2018	$1,037.90
	MCI SUPPLY-EASLEY INC	04/30/2018	$912.00
	INTERSTATE TIRE SERVICE	04/30/2018	$215.00
	SPECIALTY STEELS	04/30/2018	$58.08
	MCI SUPPLY-EASLEY INC	04/30/2018	$225.00
	EVEREADY TOWING AND RE	04/30/2018	$300.00
	GYRO-TRAC CORPORATION	05/01/2018	$257.29
	TMS JOSIAH ROAKES	05/03/2018	$1,599.18
	TRACTOR-SUPPLY-CO #0440	05/03/2018	$501.26
	WESTAR TIRE & ALIGNMENT	05/03/2018	$344.02
	TRACTOR-SUPPLY-CO #0440	05/07/2018	$17.11
	NORTHERN TOOL EQUIPMNT	05/08/2018	$294.57
	WESTAR TIRE & ALIGNMENT	05/09/2018	$468.82
	IN JIT INDUSTRIAL SOLUTI	05/11/2018	$10.72
	NAPA AUTO PARTS 0000905	05/14/2018	$5.39
	BLANCHARD MACHINERY	05/16/2018	$869.86
	EBS INC	05/21/2018	$4.01
	IN JIT INDUSTRIAL SOLUTI	05/22/2018	$38.46
	WESTAR TIRE & ALIGNMENT	05/21/2018	$677.31
	LOWES #00728	05/22/2018	$19.66
	NAPA AUTO PARTS 0000905	05/22/2018	$14.97
	NAPA AUTO PARTS 0000905	05/22/2018	$389.80
			$8,260.41
JIMMY D. LEONARD	BLANCHARD MACHINERY	04/30/2018	$267.77
	BLANCHARD MACHINERY	04/30/2018	$267.77
	BLANCHARD MACHINERY	04/30/2018	$57.09
	HOMEWOOD METALWORKS	05/01/2018	$137.25
	TYLER EQUIPMENT CO	05/01/2018	$187.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	HOMEWOOD METALWORKS	05/01/2018	$38.35
	LITTLE RIVER ALTERNATOR	05/02/2018	$129.60
	TYLER EQUIPMENT CO	05/01/2018	$20.85
	WW GRAINGER	05/02/2018	$62.29
	BTS #59	05/02/2018	$285.56
	THE UPS STORE #2633	05/03/2018	$108.57
	FASTENAL COMPANY01	05/03/2018	$32.10
	CONWAY AUTO PARTS	05/04/2018	$52.39
	CONWAY AUTO PARTS	05/04/2018	$54.30
	ALCAM INC	05/07/2018	$282.42
	TRAILMAKER TRAILER INC	05/08/2018	$495.20
	PALMETTO CHEVROLET CO INC	05/07/2018	$23.23
	PALMETTO CHEVROLET CO INC	05/07/2018	$113.76
	COMPANY WRENCH-LEXINGTON-	05/08/2018	$662.98
	PALMETTO CHEVROLET CO INC	05/09/2018	$185.75
	CONWAY AUTO PARTS	05/09/2018	$17.33
	CONWAY AUTO PARTS	05/09/2018	$116.59
	TIRE TOWN CONWAY	05/09/2018	$97.20
	HOMEWOOD METALWORKS	05/10/2018	$356.65
	CONWAY AUTO PARTS	05/14/2018	$100.54
	CONWAY FORD	05/14/2018	$100.00
	CONWAY AUTO PARTS	05/14/2018	$5.30
	DILLON SUPPLY COMPANY	05/14/2018	$94.26
	LAWNMOWER DOCTORS	05/14/2018	$16.15
	AIRGAS SOUTH	05/14/2018	$38.97
	CONWAY AUTO PARTS	05/15/2018	$5.12
	CAROLINA INTL TRUCKS	05/15/2018	$452.51
	PARTS AUTOMOTIVE LLC	05/15/2018	$44.36
	CONWAY AUTO PARTS	05/16/2018	$105.38
	TIM WILSONS GLASS SVC INC	05/17/2018	$290.95
	JCWHITNEY	05/18/2018	$27.01
	COX EQUIPMENT REPAIR LLC	05/18/2018	$498.00
	PARTS AUTOMOTIVE LLC	05/18/2018	$4.68
	CONWAY AUTO PARTS	05/18/2018	$100.54
	BLANCHARD MACHINERY	05/18/2018	$136.14
	GYRO-TRAC CORPORATION	05/18/2018	$225.35
	BTS #5	05/17/2018	$276.49
	HOMEWOOD METALWORKS	05/18/2018	$8.49
	COX EQUIPMENT REPAIR LLC	05/17/2018	$487.00
	CUMMINS ATLANTIC #12	05/18/2018	$8.58
	BELLINGER PARTS 0016000	05/21/2018	$48.73
	WALKER'S TRUE VALUE HARD	05/21/2018	$11.10
	TIM WILSONS GLASS SVC INC	05/22/2018	$295.48
	ALAMO INDUSTRIAL	05/21/2018	$69.88
	BLANCHARD MACHINERY	05/22/2018	$118.73
	CONWAY AUTO PARTS	05/21/2018	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	05/21/2018	$10.29
	CONWAY AUTO PARTS	05/21/2018	$5.42
	HILLS MACHINERY	05/21/2018	$70.75
	CONWAY AUTO PARTS	05/22/2018	$83.17
	HARBOR FREIGHT TOOLS 726	05/23/2018	$220.30
	PARTS AUTOMOTIVE LLC	05/23/2018	$12.25
	FASTENAL COMPANY01	05/24/2018	$295.32
	COX EQUIPMENT REPAIR LLC	05/23/2018	$487.00
	PARTS AUTOMOTIVE LLC	05/23/2018	$189.00
	COX EQUIPMENT REPAIR LLC	05/24/2018	$450.00
	BLANCHARD MACHINERY	05/25/2018	$29.69
	CANNONS SMALL ENGINE SPEC	05/25/2018	$6.38
	CONWAY AUTO PARTS	05/25/2018	$129.36
	CONWAY AUTO PARTS	05/25/2018	$18.47
	CONWAY AUTO PARTS	05/25/2018	$195.97
	PARTS AUTOMOTIVE LLC	05/25/2018	$27.93
	PARTS AUTOMOTIVE LLC	05/25/2018	$27.93
	BLANCHARD MACHINERY	05/25/2018	$7.63
	CONWAY AUTO PARTS	05/25/2018	$49.23
	GRAINGER	05/25/2018	$120.04
	WALKER'S TRUE VALUE HARD	05/29/2018	$15.72
	TRIPLE T FLORENCE	05/29/2018	$417.78
	FASTENAL COMPANY01	05/30/2018	$218.81
	CONWAY AUTO PARTS	05/29/2018	$54.33
	TIM WILSONS GLASS SVC INC	05/30/2018	$363.20
			$11,132.38
JIMMY S WILLIAMSON	CAROLINA POWER EQUIPMENT	04/30/2018	$215.69
	LOWES #00499	05/11/2018	$54.51
			$270.20
JO A SHARPE	TRUCK SUPPLY COMPANY O	05/01/2018	$39.86
	TRUCK SUPPLY COMPANY O	05/01/2018	$50.03
	PRAXAIR DIST INC OAM	05/02/2018	$47.41
	AUTO PARTS OF SUMTER INC	05/07/2018	$9.16
	HOSE & EQUIPMENT	05/07/2018	$23.97
	AUTO PARTS OF SUMTER INC	05/08/2018	$7.98
	HOSE & EQUIPMENT	05/10/2018	$106.92
	AUTO PARTS OF SUMTER INC	05/11/2018	$8.86
	NAPA AUTO 022008	05/14/2018	$20.62
	SIMPSON ACE HDWE	05/15/2018	$8.07
	DIVERSIFIED RECYCLING	05/21/2018	$225.00
	ALCAM INC	05/21/2018	$896.89
	SOUTHERN	05/23/2018	$144.09
	ALCAM INC	05/23/2018	$183.38
	MCCALL'S INC #5	05/25/2018	$32.40
	SAFETY KLEEN CORP	05/29/2018	$232.36
	SOL SNAP-ON INDUSTRIAL	05/30/2018	$325.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	05/30/2018	$23.65
			$2,386.13
JOAN H DAVIS	Hayes Instrument Co.,	05/04/2018	$538.00
	SIMPSONS ACE HDWE	05/07/2018	$113.39
	FORMS AND SUPPLY - AOPD	05/14/2018	$141.52
			$792.91
JOESPH D. EVANS	CES-SC-0022	04/30/2018	$66.17
	MOREHOUSE-HUBER INC	04/30/2018	$776.02
	CES 22	05/14/2018	$3.78
	LOWES #00559	05/18/2018	$25.63
			$871.60
JOEY HARRIS	HERC RENTALS	04/24/2018	$2,214.27
			$2,214.27
JOHN A. KLEIN	FASTENAL COMPANY01	05/01/2018	$487.59
	LOWES #01705	05/08/2018	$17.84
	THOMAS SUPPLY CO 02	05/07/2018	$91.12
	SOCASTEE HDWE STORE	05/09/2018	$7.13
	LOWES #00410	05/17/2018	$165.94
	FASTENAL COMPANY01	05/18/2018	$17.31
	THE HOME DEPOT #1122	05/21/2018	$281.90
	2446 CED	05/24/2018	$739.26
	FASTENAL COMPANY01	05/29/2018	$442.57
	LOWES #01004	05/29/2018	$15.03
			$2,265.69
JOHN D MCKAY III	USPS PO 4547400923	05/22/2018	$56.70
			$56.70
JOHN D. BEACH	SANDERS SUPPLY CO	05/03/2018	$23.84
	SANDERS SUPPLY CO	05/03/2018	$36.75
	SANDERS SUPPLY CO	05/03/2018	$59.59
	SANDERS SUPPLY CO	05/03/2018	$19.04
	BILLYS LAWN FARM AND GARD	05/07/2018	$11.83
	SANDERS SUPPLY CO	05/15/2018	$23.33
	FORESTRY SUPPLIERS INC	05/17/2018	$736.79
	BROOKER TRUE VALUE	05/23/2018	$32.39
	BILLYS LAWN FARM AND GARD	05/29/2018	$128.23
			$1,071.79
JOHN F. CARMICHAEL	MAY HEAVY EQUIPMENT	04/30/2018	$720.15
	BLANCHARD MACHINERY	05/01/2018	$312.47
	BELLINGER PARTS 0009130	04/30/2018	$210.79
	KENNY EDWARDS BODY SHOP	05/01/2018	$1,326.45
	OREILLY AUTO #2067	05/02/2018	$109.57
	BELLINGER PARTS 0009130	05/01/2018	$5.70
	BELLINGER PARTS 0009130	05/01/2018	$86.54
	BELLINGER PARTS 0009130	05/02/2018	$236.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	HARBOR FREIGHT TOOLS 120	05/04/2018	$80.99
	PRAXAIR DIST INC 70622	05/04/2018	$12.46
	TRIPLE T FLORENCE	05/07/2018	$24.30
	FASTENAL COMPANY01	05/08/2018	$312.68
	BELLINGER PARTS 0009130	05/07/2018	$36.68
	BTS #16	05/08/2018	$107.61
	BELLINGER PARTS 0009130	05/08/2018	$26.42
	MIKE REICHENBACH FORD LI	05/09/2018	$22.33
	WW GRAINGER	05/09/2018	$500.32
	BELLINGER PARTS 0009130	05/14/2018	$34.01
	BELLINGER PARTS 0009130	05/14/2018	$14.66
	BELLINGER PARTS 0009130	05/15/2018	$10.07
	BELLINGER PARTS 0009130	05/15/2018	$16.51
	BRADS AUTO REPAIR	05/16/2018	$200.00
	FASTENAL COMPANY01	05/16/2018	$526.91
	AGRI SUPPLY - FLORENCE	05/16/2018	$568.06
	SPARROW & KENNEDY TRACTOR	05/17/2018	$1,130.01
	MIKE REICHENBACH FORD LI	05/18/2018	$1,976.75
	BELLINGER PARTS 0009130	05/18/2018	$98.56
	ACE HDWE OF DILLON	05/18/2018	$33.86
	TRIPLE T FLORENCE	05/18/2018	$278.66
	FASTENAL COMPANY01	05/23/2018	$208.32
	BELLINGER PARTS 0009130	05/24/2018	$52.39
	BELLINGER PARTS 0009130	05/24/2018	$211.96
			$9,492.77
JOHN J THOMAS	THOM CHEM INC	05/03/2018	$1,572.90
	ULINE SHIP SUPPLIES	05/09/2018	$619.29
	HERITAGE HARDWARE	05/08/2018	$36.36
	HALL MANUFACTURING	05/11/2018	$35.53
	HERITAGE HARDWARE	05/22/2018	$200.85
	ALAMO INDUSTRIAL	05/22/2018	$219.87
	TYLER BROTHERS	05/24/2018	$232.99
			$2,917.79
JOHN J. HAIR	DOLLAR-GENERAL #7553	05/08/2018	$19.31
	CALHOUN SUPPLY CO INC	05/30/2018	$147.81
	CORE & MAIN LP 552	05/30/2018	$34.18
			$201.30
JOHN P POORE	PUBLIX #656	05/01/2018	$4.00
	PUBLIX #656	05/02/2018	$4.00
	PUBLIX #656	05/03/2018	$4.00
	PUBLIX #656	05/05/2018	$4.00
	PUBLIX #656	05/04/2018	$4.00
	PUBLIX #656	05/06/2018	$6.00
	PUBLIX #1095	05/06/2018	$6.00
	PUBLIX #656	05/07/2018	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	05/08/2018	$4.00
	PUBLIX #656	05/09/2018	$4.00
	PUBLIX #656	05/10/2018	$4.00
	PUBLIX #1095	05/12/2018	$4.00
	PUBLIX #656	05/13/2018	$9.00
	PUBLIX #656	05/11/2018	$4.00
	PUBLIX #656	05/14/2018	$3.55
	PUBLIX #656	05/15/2018	$4.00
	PUBLIX #656	05/16/2018	$4.00
	PUBLIX #656	05/17/2018	$5.00
	PUBLIX #656	05/20/2018	$9.00
	PUBLIX #656	05/18/2018	$4.00
	PUBLIX #656	05/19/2018	$5.00
	PUBLIX #656	05/21/2018	$5.00
	PUBLIX #656	05/24/2018	$4.00
	PUBLIX #656	05/26/2018	$4.00
	PUBLIX #656	05/27/2018	$9.00
	PUBLIX #656	05/28/2018	$4.00
	PUBLIX #656	05/30/2018	$3.80
			$129.35
JOHN T DANIELS	CLASSIC FORD LINC COLUM	04/30/2018	$146.42
	US DITCHER	05/01/2018	$517.77
	WILSON TOWING	05/01/2018	$400.00
	D & D MOTORS INC	04/30/2018	$889.70
	BLANCHARD EQUIPMENT - NE	05/01/2018	$22.74
	THE HOLLOWAY COMPANY	05/02/2018	$659.39
	ROBERTSONS ACE	05/02/2018	$5.54
	WEATHERTECH DIRECT LLC	05/02/2018	$247.90
	BLANCHARD EQUIPMENT - NE	05/01/2018	$80.23
	WEATHERTECH DIRECT LLC	05/02/2018	$114.95
	LEE TRANSPORT EQUIPMENT	05/03/2018	$1,449.85
	BLANCHARD EQUIPMENT - NE	05/02/2018	$278.37
	BLANCHARD EQUIPMENT - NE	05/04/2018	$20.78
	HILLS MACHINERY	05/03/2018	$65.43
	OREILLY AUTO #1446	05/07/2018	$12.20
	WW GRAINGER	05/07/2018	$218.79
	OREILLY AUTO #1446	05/07/2018	$9.10
	THE HOLLOWAY COMPANY	05/08/2018	$79.79
	LEE TRANSPORT EQUIPMENT	05/09/2018	$497.55
	COMPANY WRENCH-LEXINGTON-	05/10/2018	$618.46
	BLANCHARD EQUIPMENT - NE	05/09/2018	$464.26
	SHEALYS TRUCK CENTER	05/09/2018	$350.54
	GRAINGER	05/14/2018	$243.00
	CAROLINA INTL TRUCKS	05/14/2018	$194.87
	LAURENS LUMBER CO.	05/15/2018	$42.00
	FASTENAL COMPANY01	05/15/2018	$11.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	ALAMO INDUSTRIAL	05/14/2018	$491.87
	FLINK COMPANY	05/15/2018	$1,636.71
	THE HOLLOWAY COMPANY	05/16/2018	$21.77
	DUNBAR AUTO SUPPLY	05/16/2018	$42.83
	ROBERTSONS ACE	05/18/2018	$49.10
	HALL MANUFACTURING	05/18/2018	$578.58
	CAROLINA INTL TRUCKS	05/21/2018	$39.03
	CAROLINA INTL TRUCKS	05/21/2018	$287.76
	CAROLINA INTL TRUCKS	05/23/2018	$366.99
	ADVANCE AUTO PARTS #5780	05/24/2018	$37.44
	HALL MANUFACTURING	05/24/2018	$455.67
	H.D. PAYNE & COMPANY	05/24/2018	$282.37
	HILL MANUFACTURING CO INC	05/25/2018	$76.23
			$12,007.02
JOHN W WHEELER	LOWES #00518	05/18/2018	$225.60
			$225.60
JOHNETTA ROSS	NAPA AUTO SUPPLY	04/30/2018	$16.61
	NAPA AUTO SUPPLY	05/01/2018	$34.70
	NAPA AUTO SUPPLY	05/04/2018	$334.34
	NAPA AUTO SUPPLY	05/03/2018	$29.10
	CYCLESORB	05/07/2018	$291.60
	NAPA AUTO SUPPLY	05/07/2018	$207.10
	NAPA AUTO SUPPLY	05/07/2018	$45.25
	CINTAS 235	05/10/2018	$165.48
	MARVINS #45	05/11/2018	$8.63
	SHERWIN WILLIAMS 722061	05/16/2018	$160.43
	NAPA AUTO SUPPLY	05/18/2018	$27.06
			$1,320.30
JOHNNY MOSES	ALAMO INDUSTRIAL	05/15/2018	$1,013.10
	ALAMO INDUSTRIAL	05/15/2018	$1,013.10
			$2,026.20
JON T GREER	WEST ASHLEY TRUE VALUE	05/07/2018	$29.42
	WW GRAINGER	05/08/2018	$49.75
	DESPATCH	05/03/2018	$595.92
			$675.09
JON W KANGAS	MOREHOUSE-HUBER INC	04/30/2018	$2.33
	LE BLEU ENTERPRISES	05/01/2018	$28.87
	LOWES #00559	05/03/2018	$212.93
			$244.13
JONATHAN B ANTLEY	BATTERIES PLUS - #0231	04/30/2018	$104.62
	LOWES #00497	04/30/2018	$9.81
	SHEALY ELECTRICAL WHOLESA	05/01/2018	$126.09
	THE HOME DEPOT #1103	04/30/2018	$9.81
	SHEALY ELECTRICAL WHOLESA	05/04/2018	$179.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B ANTLEY	ECKCHARLESTON	05/04/2018	$145.62
	LOWES #00497	05/09/2018	$23.98
			$599.92
JONATHAN R. VAUGHN	LOWES #00728	04/30/2018	$317.27
	THE HOME DEPOT #1105	05/02/2018	$32.93
	LOWES #00728	05/04/2018	$52.86
	LOWES #00728	05/07/2018	$226.20
	FORTILINE-GREENVILLE	05/07/2018	$374.50
	SPECIALTY STEELS	05/21/2018	$257.63
	TRACTOR-SUPPLY-CO #0440	05/24/2018	$46.00
			$1,307.39
JOSE L ALMEIDA	SEABER & AIKEN INC	05/02/2018	$90.72
	L FISHMAN AND SON BRANCH	05/02/2018	$153.31
	CONCRETE P & P #15	05/16/2018	$2,203.20
			$2,447.23
JOSEPH A TURNER	FLORENCE HYDRAULICS	04/30/2018	$50.03
	CAROLINA CUSTOM TRUCK AC	04/30/2018	$449.23
	BTS #24	05/01/2018	$510.24
	BLANCHARD MACHINERY	05/02/2018	$92.28
	ALCAM INC	05/01/2018	$1,245.09
	TRIPLE T FLORENCE	05/01/2018	$225.53
	DURACO INC	05/02/2018	$1,203.78
	BELLINGER PARTS 0011600	05/03/2018	$110.01
	BLANCHARD MACHINERY	05/03/2018	$330.55
	TRIPLE T FLORENCE	05/02/2018	$58.31
	CONEQUIP PARTS & EQUIPMEN	05/03/2018	$1,368.54
	BELLINGER PARTS 0011600	05/07/2018	$283.07
	RICHBOURGS AUTO ELECTRIC	05/07/2018	$234.10
	BELLINGER PARTS 0011600	05/07/2018	$5.13
	BELLINGER PARTS 0011600	05/07/2018	$19.61
	BELLINGER PARTS 0011600	05/07/2018	$49.03
	QUALITY AIR TOOL	05/07/2018	$959.86
	BELLINGER PARTS 0011600	05/08/2018	$16.71
	AGRI SUPPLY - FLORENCE	05/08/2018	$31.29
	ALCAM INC	05/08/2018	$276.70
	LOVE CHEVROLET 2 QUICK LU	05/08/2018	$523.18
	ALCAM INC	05/08/2018	$455.36
	BOLTMAX	05/08/2018	$27.52
	ASCENDUM COLUMBIA 215	05/11/2018	$831.05
	BTS #12	05/11/2018	$22.51
	BTS #12	05/14/2018	$13.24
	TRIPLE T FLORENCE	05/14/2018	$220.26
	LEE TRANSPORT EQUIPMENT	05/16/2018	$648.00
	BELLINGER PARTS 0011600	05/16/2018	$126.04
	SPARROW & KENNEDY TRACTOR	05/16/2018	$83.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	DOUBLE A BODY BUILDERS IN	05/16/2018	$554.04
	SMITH MANUFACTURING	05/16/2018	$619.96
	BTS #12	05/18/2018	$106.30
	BTS #12	05/17/2018	$80.64
	MIKE REICHENBACH FORD LI	05/21/2018	$1,281.30
	RICHBOURGS AUTO ELECTRIC	05/21/2018	$234.10
	AGRI SUPPLY - FLORENCE	05/21/2018	$66.15
	KING CADILLAC	05/22/2018	$15.56
	BTS #12	05/21/2018	$132.33
	LITTLE ROADSIDE MANAGE	05/21/2018	$433.79
	BELLINGER PARTS 0011600	05/22/2018	$80.13
	SMITH MANUFACTURING	05/22/2018	$234.29
	HALL MANUFACTURING	05/23/2018	$586.76
	TRUCK SUPPLY COMPANY O	05/22/2018	$300.86
	FLORENCE HYDRAULICS	05/23/2018	$48.28
	WAL-MART #0630	05/23/2018	$68.61
	BELLINGER PARTS 0011600	05/23/2018	$77.09
	HARBOR FREIGHT TOOLS 264	05/23/2018	$197.08
	ACADEMY SPORTS #196	05/23/2018	$80.99
	COLES SHEETMETAL & WELDI5	05/23/2018	$259.20
	BELLINGER PARTS 0011600	05/24/2018	$175.07
	CAROLINA CUSTOM TRUCK AC	05/24/2018	$1,208.39
	ALTEC INDUSTRIES	05/24/2018	$793.00
	POSTONS TRAILER REPAIR LL	05/24/2018	$1,273.19
	KING CADILLAC	05/24/2018	$54.14
	CARQUEST AUTO PARTS 4988	05/24/2018	$10.25
	CUMMINS ATLANTIC #12	05/24/2018	$69.08
	QUALITY AIR TOOL	05/24/2018	$168.31
	BELLINGER PARTS 0011600	05/25/2018	$126.04
	SMITH MANUFACTURING	05/25/2018	$71.98
	QUALITY AIR TOOL	05/24/2018	$869.14
	BLANCHARD MACHINERY	05/25/2018	$409.03
	FLORENCE HYDRAULICS	05/29/2018	$103.81
	CARQUEST AUTO PARTS 4988	05/29/2018	$10.88
	AGRI SUPPLY - FLORENCE	05/29/2018	$168.46
	AGRI SUPPLY - FLORENCE	05/29/2018	$2,109.06
	BTS #12	05/29/2018	$137.56
	SHEPPARDS TRUCK REBUILDER	05/30/2018	$15.64
	BOLTMAX	05/25/2018	$83.48
	CARQUEST AUTO PARTS 4988	05/30/2018	$11.91
	PEE DEE TRAILER SALES LLC	05/29/2018	$72.33
	PEE DEE TRAILER SALES LLC	05/29/2018	$29.15
	AGRI SUPPLY - FLORENCE	05/30/2018	$172.78
			$24,070.17
JOSEPH E WINFIELD JR.	BLANCHARD MACHINERY	05/02/2018	$1,992.79
	GYRO-TRAC CORPORATION	05/24/2018	$631.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH E WINFIELD JR.	DITCH WITCH OF THE CAROLI	05/30/2018	$326.21
			$2,950.24
JOSEPH G GAINEY	WW GRAINGER	04/30/2018	$742.17
	TRACTOR SUPPLY CO #1708	04/30/2018	$19.43
	TRACTOR SUPPLY CO #1708	05/02/2018	$43.18
	WW GRAINGER	05/02/2018	$87.83
	JET-VAC SEWER EQUIPMENT	05/01/2018	$573.27
	COLUMBIA TRUCK CENTER	05/01/2018	$1,044.95
	NAPA AUTO PARTS 0020619	05/01/2018	$135.15
	BARNWELL MR HANDY	05/02/2018	$473.82
	TRACTOR SUPPLY CO #1708	05/02/2018	$37.79
	SPARROW & KENNEDY TRACTOR	05/03/2018	$1,495.21
	COLUMBIA TRUCK CENTER	05/02/2018	$208.62
	NAPA AUTO PARTS 0020619	05/02/2018	$86.42
	WW GRAINGER	05/03/2018	$221.44
	TRACTOR SUPPLY CO #1708	05/03/2018	$16.19
	NAPA AUTO PARTS 0020619	05/02/2018	$29.05
	NAPA AUTO PARTS 0020619	05/02/2018	$28.71
	TRACTOR SUPPLY CO #1708	05/03/2018	$37.79
	NAPA AUTO PARTS 0020619	05/04/2018	$5.34
	NAPA AUTO PARTS 0020619	05/04/2018	$47.80
	TRACTOR SUPPLY CO #1708	05/04/2018	$51.82
	JET-VAC SEWER EQUIPMENT	05/03/2018	$201.34
	TRACTOR SUPPLY CO #1708	05/04/2018	$15.11
	COLUMBIA TRUCK CENTER	05/03/2018	$98.41
	MECO INC OF FLORENCE	05/03/2018	$384.78
	LEE TRANSPORT EQUIPMENT	05/07/2018	$136.87
	TRACTOR SUPPLY CO #1708	05/07/2018	$196.39
	R L CULLER REFRIGERATION	05/07/2018	$786.80
	GOODYEAR FRASIER TIRE SER	05/07/2018	$1,367.54
	NAPA AUTO PARTS 0020619	05/08/2018	$40.75
	CYCLESORB	05/09/2018	$430.41
	NAPA AUTO PARTS 0020619	05/08/2018	$28.71
	BLACKS SUPPLY	05/11/2018	$27.76
	GRAINGER	05/14/2018	$388.80
	RAIDER FIRE PROTECTION	05/14/2018	$79.90
	BLANCHARD EQUIPMENT - AI	05/14/2018	$399.85
	GRAINGER	05/15/2018	$260.59
	GRAINGER	05/15/2018	$667.61
	TRACTOR SUPPLY CO #1708	05/16/2018	$37.79
	NAPA AUTO PARTS 0020619	05/15/2018	$64.28
	NAPA AUTO PARTS 0020619	05/15/2018	$5.19
	NAPA AUTO PARTS 0020619	05/16/2018	$57.35
	MECO INC OF FLORENCE	05/16/2018	$164.57
	CLASSIC FORD LINC COLUM	05/17/2018	$107.10
	NAPA AUTO PARTS 0020619	05/17/2018	$186.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	TRACTOR SUPPLY CO #1708	05/18/2018	$19.43
	LOW COUNTRY HOIST AND CRA	05/17/2018	$273.36
	NAPA AUTO PARTS 0020619	05/18/2018	$140.99
	NAPA AUTO PARTS 0020619	05/18/2018	$40.60
	NAPA AUTO PARTS 0020619	05/18/2018	$39.64
	KIMBALL MIDWEST	05/21/2018	$429.75
	OREILLY AUTO #4487	05/21/2018	$30.23
	TRACTOR SUPPLY CO #1708	05/21/2018	$9.02
	WW WILLIAMS COMPANY	05/22/2018	$403.49
	CLASSIC FORD LINC COLUM	05/22/2018	$359.00
	CAROLINA CHAIN & CABLE N	05/22/2018	$81.00
	NAPA AUTO PARTS 0020619	05/24/2018	$6.18
	OREILLY AUTO #4487	05/25/2018	$66.91
	M & M GLASS SERVICES	05/25/2018	$410.40
	NAPA AUTO PARTS 0020619	05/25/2018	$8.79
	NAPA AUTO PARTS 0020619	05/25/2018	$16.49
	TRACTOR SUPPLY CO #1708	05/29/2018	$28.67
	NAPA AUTO PARTS 0020619	05/29/2018	$21.25
	NAPA AUTO PARTS 0020619	05/29/2018	$65.77
	NAPA AUTO PARTS 0020619	05/29/2018	$29.13
	GRAINGER	05/29/2018	$36.42
			$14,036.87
JOSEPH H TOOLEY	PARTMASTER	05/25/2018	$955.79
			$955.79
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	04/30/2018	$445.02
	AUTO PARTS OF BEAUFORT	04/30/2018	$10.70
	AUTO PARTS OF BEAUFORT	04/30/2018	$15.45
	AUTO PARTS OF BEAUFORT	04/30/2018	$68.07
	BLANCHARD MACH WALTERBOR	04/30/2018	$92.63
	AUTO PARTS OF BEAUFORT	04/30/2018	$154.84
	NAPA AUTO PARTS BEAUFORT	04/30/2018	$21.93
	AUTO PARTS OF BEAUFORT	04/30/2018	$113.20
	AUTO PARTS OF BEAUFORT	05/01/2018	$185.46
	FLORENCE TRUCK CENTER INC	04/30/2018	$1,027.13
	AUTO PARTS OF BEAUFORT	05/01/2018	$4.20
	AUTO PARTS OF BEAUFORT	05/02/2018	$386.61
	FREIGHTLINER OF SAVANNAH	05/01/2018	$198.77
	AUTO PARTS OF BEAUFORT	05/02/2018	$11.58
	AUTO PARTS OF BEAUFORT	05/02/2018	$16.17
	NAPA AUTO PARTS BEAUFORT	05/02/2018	$61.17
	AUTO PARTS OF BEAUFORT	05/02/2018	$45.95
	AUTO PARTS OF BEAUFORT	05/02/2018	$295.02
	NAPA AUTO PARTS BEAUFORT	05/02/2018	$85.85
	AUTO PARTS OF BEAUFORT	05/03/2018	$12.71
	ROBERTS INTERNATIONAL	05/03/2018	$1,068.42
	RANDEL'S LAWNMOWERS EQUI	05/03/2018	$39.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	NAPA AUTO PARTS BEAUFORT	05/04/2018	$6.74
	NAPA AUTO PARTS BEAUFORT	05/04/2018	$33.46
	AUTO PARTS OF BEAUFORT	05/04/2018	$16.94
	NAPA AUTO PARTS BEAUFORT	05/08/2018	$5.29
	CAMPBELLS WRECKER SERVICE	05/08/2018	$75.00
	AUTO PARTS OF BEAUFORT	05/09/2018	$30.21
	NAPA AUTO PARTS BEAUFORT	05/09/2018	$5.52
	AUTO PARTS OF BEAUFORT	05/09/2018	$443.30
	AUTO PARTS OF BEAUFORT	05/09/2018	$12.71
	RANDEL'S LAWNMOWERS EQUI	05/09/2018	$5.30
	LEE TRANSPORT EQUIPMENT	05/09/2018	$237.10
	AUTO PARTS OF BEAUFORT	05/09/2018	$30.73
	AUTO PARTS OF BEAUFORT	05/09/2018	$93.94
	AUTO PARTS OF BEAUFORT	05/11/2018	$170.36
	AUTO PARTS OF BEAUFORT	05/11/2018	$181.81
	BARNARD TIRE CO	05/14/2018	$35.50
	BARNARD TIRE CO	05/14/2018	$198.04
	AUTO PARTS OF BEAUFORT	05/14/2018	$52.99
	AUTO PARTS OF BEAUFORT	05/14/2018	$46.79
	AUTO PARTS OF BEAUFORT	05/16/2018	$172.88
	PUBLIC WORKS EQUIPMENT &	05/16/2018	$147.94
	NAPA AUTO PARTS BEAUFORT	05/16/2018	$110.92
	NAPA AUTO PARTS BEAUFORT	05/16/2018	$28.61
	AUTO PARTS OF BEAUFORT	05/16/2018	$18.24
	AUTO PARTS OF BEAUFORT	05/16/2018	$12.59
	AUTO PARTS OF BEAUFORT	05/16/2018	$79.16
	COASTAL TRANSMISSION	05/17/2018	$1,532.57
	NAPA AUTO PARTS BEAUFORT	05/17/2018	$110.95
	LINDER INDSTRL-COLUMBIA	05/17/2018	$72.09
	AUTO PARTS OF BEAUFORT	05/21/2018	$13.89
	NAPA AUTO PARTS BEAUFORT	05/21/2018	$111.25
	AUTO PARTS OF BEAUFORT	05/21/2018	$21.12
	AUTO AIR	05/21/2018	$178.86
	ASCENDUM N CHARLSTON 218	05/21/2018	$534.57
	NAPA AUTO PARTS BEAUFORT	05/23/2018	$5.22
	NAPA AUTO PARTS BEAUFORT	05/23/2018	$15.86
	AUTO AIR	05/22/2018	$97.64
	AUTO PARTS OF BEAUFORT	05/24/2018	$10.06
	AUTO PARTS OF BEAUFORT	05/24/2018	$7.87
	AUTO PARTS OF BEAUFORT	05/24/2018	$11.10
	AUTO PARTS OF BEAUFORT	05/24/2018	$10.06
	AUTO PARTS OF BEAUFORT	05/24/2018	$10.06
	AUTO PARTS OF BEAUFORT	05/24/2018	$20.59
	AUTO PARTS OF BEAUFORT	05/25/2018	$12.71
	AUTO PARTS OF BEAUFORT	05/25/2018	$11.03
	AUTO PARTS OF BEAUFORT	05/25/2018	$50.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	05/25/2018	$154.44
	AUTO PARTS OF BEAUFORT	05/25/2018	$15.88
	AUTO PARTS OF BEAUFORT	05/29/2018	$20.12
	AUTO PARTS OF BEAUFORT	05/29/2018	$24.16
	AUTO PARTS OF BEAUFORT	05/29/2018	$86.69
	NAPA AUTO PARTS BEAUFORT	05/29/2018	$5.22
	AUTO PARTS OF BEAUFORT	05/29/2018	$79.03
	AUTO PARTS OF BEAUFORT	05/29/2018	$3.04
	LEE TRANSPORT EQUIPMENT	05/30/2018	$128.93
	AUTO PARTS OF BEAUFORT	05/30/2018	$12.97
	BLANCHARD EQUIPMENT - HA	05/29/2018	$251.39
			$10,232.35
JOSEPH W KING	STILL'S SMALL ENGI	05/22/2018	$102.47
			$102.47
JOSHUA K ROWE	SUBURBAN PROPANE	05/02/2018	$64.55
	METROCON INC	05/02/2018	$1,379.06
	HARRISONS WORKWEAR MAULDI	05/02/2018	$125.00
	THE HOME DEPOT #1124	05/02/2018	$285.36
	SUNBELT RENTALS INC PCG	05/04/2018	$1,040.00
	HOLDER ELECTRIC SUPPLY	05/03/2018	$21.88
	THOMAS CONCRETE - SOUT	05/03/2018	$800.30
	THE HOME DEPOT #1104	05/07/2018	$309.86
	THE HOME DEPOT #1104	05/07/2018	$290.10
	THE HOME DEPOT #1104	05/08/2018	$42.24
	THE HOME DEPOT #1127	05/08/2018	$169.47
	USPS PO 4536260275	05/09/2018	$6.70
	KORMAN SIGNS INC	05/11/2018	$685.16
	REPUBLIC SERVICES TRASH	05/16/2018	$181.50
	GRAINGER	05/16/2018	$430.49
	HARRISONS WORKWEAR MAULDI	05/16/2018	$121.89
	THE HOME DEPOT #1104	05/15/2018	$156.21
	THOMAS CONCRETE - SOUT	05/16/2018	$710.20
	THE HOME DEPOT #1127	05/16/2018	$12.82
	HOLDER ELECTRIC SUPPLY	05/18/2018	$139.92
	HARRISONS WORKWEAR MAULDI	05/18/2018	$125.00
	USPS PO 4536260275	05/21/2018	$13.40
	CARSONS NUT BOLT AND TOOL	05/23/2018	$222.60
	HARRISONS WORKWEAR MAULDI	05/24/2018	$125.00
	HARRISONS WORKWEAR MAULDI	05/25/2018	$105.99
	THE HOME DEPOT #1127	05/24/2018	$45.75
			$7,610.45
JULIE DEESE	BENCHMARK TOOL & SUPPLY I	05/04/2018	$79.00
	CITRUS DEPOT	05/21/2018	$1,245.00
			$1,324.00
JULIE L COLLINS	J.R. WILSON CONSTR	05/07/2018	$1,593.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	J.R. WILSON CONSTR	05/18/2018	$1,564.56
			$3,157.79
JUSTON M. PEARCE	LOWES #02948	05/24/2018	$69.51
			$69.51
KAREN S CUMALANDER	RED WING SHOE STORE #1	05/14/2018	$125.00
	FORMS AND SUPPLY - AOPD	05/18/2018	$18.83
			$143.83
KATHLEEN C. RAYNES	VARIDESK	05/08/2018	$711.00
	FORMS AND SUPPLY - AOPD	05/09/2018	$63.54
	PILE DYNAMICS INC	05/16/2018	$150.00
	FORMS AND SUPPLY - AOPD	05/23/2018	$12.36
	FORMS AND SUPPLY - AOPD	05/25/2018	$62.59
	FORMS AND SUPPLY - AOPD	05/25/2018	$86.79
			$1,086.28
KATHY NELSON	WW GRAINGER	04/30/2018	$227.77
	AMERICAN RED CROSS	05/10/2018	$23.80
	THE BOOTJACK INC	05/14/2018	$125.00
	THE BOOTJACK INC	05/17/2018	$125.00
	STAPLES 00117127	05/16/2018	$69.68
	LOWES #00497	05/22/2018	$156.50
			$727.75
KATHY S ADDY	KORMAN SIGNS INC	05/17/2018	$2,184.00
	CROUCH HARDWARE AND FARM	05/22/2018	$231.44
			$2,415.44
KATHY V PARTAIN	CES 29	05/07/2018	$432.57
			$432.57
KAY S THOMPSON	DYNA	05/01/2018	$2,032.47
	TRUCK PRO	05/02/2018	$182.49
	BISHOP TIRES INC	05/02/2018	$368.64
	NAPA AUTO PARTS OF L	05/03/2018	$16.81
	NAPA AUTO PARTS OF L	05/07/2018	$1,616.14
	BISHOP TIRES INC	05/08/2018	$800.43
	BISHOP TIRES INC	05/08/2018	$47.41
	BISHOP TIRES INC	05/09/2018	$233.88
	FIRMIN FORD INC.	05/09/2018	$52.27
	DILLON SUPPLY COMPANY	05/14/2018	$80.86
	FIRMIN FORD INC.	05/15/2018	$168.11
	FIRMIN FORD INC.	05/15/2018	$131.73
	DILLON SUPPLY COMPANY	05/14/2018	$746.86
	DILLON SUPPLY COMPANY	05/14/2018	$16.05
	DILLON SUPPLY COMPANY	05/15/2018	$68.66
	DILLON SUPPLY COMPANY	05/16/2018	$143.49
	AIRGAS SOUTH	05/17/2018	$91.26
	NAPA AUTO PARTS OF L	05/21/2018	$7.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NAPA AUTO PARTS OF L	05/22/2018	$143.77
	SAFETY KLEEN SYSTEMS BRAN	05/23/2018	$387.13
	NAPA AUTO PARTS OF L	05/22/2018	$80.19
	BISHOP TIRES INC	05/23/2018	$106.54
	THE HOLLOWAY COMPANY	05/23/2018	$131.75
	SAFETY KLEEN SYSTEMS BRAN	05/23/2018	$398.07
	SAFETY KLEEN SYSTEMS BRAN	05/23/2018	$387.13
	SAFETY KLEEN SYSTEMS BRAN	05/23/2018	$388.19
	BISHOP TIRES INC	05/23/2018	$19.28
	SAFETY KLEEN SYSTEMS BRAN	05/23/2018	$398.08
	BISHOP TIRES INC	05/24/2018	$1,442.75
	BISHOP TIRES INC	05/24/2018	$356.40
	NAPA AUTO PARTS OF L	05/24/2018	$9.62
	NAPA AUTO PARTS OF L	05/25/2018	$33.26
	BISHOP TIRES INC	05/30/2018	$202.38
			$11,289.90
KAYLA M CARTER	FORMS AND SUPPLY - AOPD	04/30/2018	$61.15
	FORMS AND SUPPLY - AOPD	05/22/2018	$88.23
			$149.38
KELLEY A HARRISON	WM SUPERCENTER #638	05/16/2018	$27.05
	BCT	05/21/2018	$50.76
	FORMS AND SUPPLY - AOPD	05/29/2018	$57.57
	DIXIE TROPHIES INC	05/30/2018	$107.22
			$242.60
KEN H WAGNER	DOUGLAS MACHINE SHOP INC	05/24/2018	$734.40
	DOUGLAS MACHINE SHOP INC	05/24/2018	$1,296.00
			$2,030.40
KENNETH D. COOPER	CAR QUEST	04/30/2018	$1,174.51
	TRAFCON INDUSTRIES INC	04/30/2018	$383.70
	CAR QUEST	04/30/2018	$10.91
	CAR QUEST	05/01/2018	$132.84
	RIT-TEC INDUSTRIAL PRODU	05/01/2018	$169.00
	CAR QUEST	05/01/2018	$114.33
	KINGSTREE TRUE VALUE	05/01/2018	$13.06
	BLANCHARD MACHINERY	05/02/2018	$360.35
	SPARROW & KENNEDY TRACTOR	05/02/2018	$931.71
	PRAXAIR DIST INC 70622	05/01/2018	$80.89
	CONWAY FORD	05/02/2018	$208.47
	CAR QUEST	05/02/2018	$171.81
	EADDY BROTHER INC	05/03/2018	$10.00
	HASELDEN BROTHERS FORD	05/02/2018	$38.74
	CAR QUEST	05/03/2018	$120.99
	ALTMAN TRACTOR & EQUIPME	05/03/2018	$1,350.95
	CAR QUEST	05/04/2018	$226.83
	FOXWORTHS TIRE & AUTO	05/04/2018	$59.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CAR QUEST	05/07/2018	$42.28
	CAR QUEST	05/07/2018	$150.63
	FEAGIN TIRE OF KINGSTREE	05/08/2018	$25.00
	SAFELITE AUTOGLASS	05/08/2018	$247.89
	LONGSTREET CHEVROLET BUIC	05/07/2018	$111.84
	STUCKEY BROS 0029718	05/08/2018	$522.49
	ALTMAN TRACTOR & EQUIPME	05/15/2018	$19.94
	CAR QUEST	05/16/2018	$185.61
	CAR QUEST	05/16/2018	$52.40
	CAR QUEST	05/16/2018	$18.96
	CAR QUEST	05/17/2018	$123.61
	CAR QUEST	05/17/2018	$201.72
	CAR QUEST	05/22/2018	$254.97
	STUCKEY BROTHERS FARM SU	05/22/2018	$453.30
	STUCKEY BROTHERS FARM SU	05/23/2018	$104.50
	KINGSTREE TRUE VALUE	05/22/2018	$47.50
	CAR QUEST	05/24/2018	$154.21
	HILLS MACHINERY	05/23/2018	$39.01
	HASELDEN BROTHERS FORD	05/25/2018	$82.88
	HILLS MACHINERY	05/25/2018	$48.22
	CAR QUEST	05/25/2018	$87.36
	HASELDEN BROTHERS FORD	05/24/2018	$466.41
	KINGSTREE TRUE VALUE	05/24/2018	$10.16
	STUCKEY BROTHERS FARM SU	05/29/2018	$233.15
	CAR QUEST	05/30/2018	$67.96
	STUCKEY BROTHERS FARM SU	05/30/2018	$79.61
			$9,389.70
KENNETH LEE	YOUNG'S TRUE VALUE	05/02/2018	$5.71
	CATOES POWER EQUIPMENT IN	05/07/2018	$86.35
	HARBOR FREIGHT TOOLS 634	05/07/2018	$177.07
			$269.13
KENNETH R. COLLINS	WAL-MART #4237	05/21/2018	$10.72
			$10.72
KENNETH W BRYANT	A1 TIRE OF ABBEVILLE LLC	04/30/2018	$1,667.52
	OREILLY AUTO #1442	04/30/2018	$101.63
	OREILLY AUTO #1442	05/01/2018	$40.85
	LEE TRANSPORT EQUIPMENT	05/01/2018	$255.75
	ADVANCE AUTO PARTS 5690	05/02/2018	$18.81
	CAROLINA INTL TRUCKS	05/03/2018	$288.89
	ADVANCE AUTO PARTS 5690	05/03/2018	$85.56
	CHRISTOPHER TRUCKS INC	05/03/2018	$75.94
	LONG TRAILER & BODY SERVI	05/04/2018	$87.66
	OREILLY AUTO #1442	05/07/2018	$4.27
	OREILLY AUTO #1442	05/07/2018	$32.28
	ADVANCE AUTO PARTS 5690	05/07/2018	$225.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	THE HOLLOWAY COMPANY	05/07/2018	$73.40
	TRACTOR-SUPPLY-CO #0471	05/09/2018	$42.79
	OREILLY AUTO #1442	05/11/2018	$7.15
	OREILLY AUTO #1442	05/11/2018	$16.77
	OREILLY AUTO #1442	05/14/2018	$2.47
	CARQUEST 14800	05/15/2018	$183.64
	CAROLINA INTL TRUCKS	05/15/2018	$60.00
	ADVANCE AUTO PARTS 5690	05/21/2018	$37.00
	ADVANCE AUTO PARTS 5690	05/22/2018	$8.85
	DUNNRITE SMALL ENGINES L	05/23/2018	$50.56
	OREILLY AUTO #1442	05/23/2018	$12.54
	A1 TIRE OF ABBEVILLE LLC	05/23/2018	$396.23
	FASTENAL COMPANY01	05/23/2018	$29.13
	FASTENAL COMPANY01	05/23/2018	$36.25
	GREENWOOD HYDRAULICS	05/25/2018	$921.43
	OREILLY AUTO #1442	05/29/2018	$50.68
	ADVANCE AUTO PARTS 5690	05/29/2018	$57.35
	CAROLINA INTL TRUCKS	05/29/2018	$961.46
	ADVANCE AUTO PARTS 5690	05/29/2018	$19.47
	SONNY S AUTO PARTS	05/29/2018	$48.76
	ADVANCE AUTO PARTS 5690	05/30/2018	$51.35
			$5,952.04
KERI E VINES	GREENWOOD HYDRAULICS	05/14/2018	$215.37
	BLANCHARD EQUIPMENT - RI	05/17/2018	$10.50
	OREILLY AUTO #1490	05/21/2018	$282.65
	GEORGE BALLENTINE FORD	05/21/2018	$87.85
	BLANCHARD EQUIPMENT - RI	05/21/2018	$9.75
	OREILLY AUTO #1490	05/22/2018	$12.82
	OREILLY AUTO #1490	05/22/2018	$13.05
	OREILLY AUTO #1490	05/22/2018	$4.39
	OREILLY AUTO #1490	05/22/2018	$33.63
	OREILLY AUTO #1490	05/22/2018	$12.01
	OREILLY AUTO #1490	05/23/2018	$5.61
	OREILLY AUTO #1490	05/23/2018	$27.43
	OREILLY AUTO #1490	05/24/2018	$38.80
	OREILLY AUTO #1490	05/25/2018	$33.18
	OREILLY AUTO #1490	05/25/2018	$40.86
	OREILLY AUTO #1490	05/25/2018	$45.42
	THE HOLLOWAY COMPANY	05/29/2018	$89.11
	OREILLY AUTO #1490	05/29/2018	$9.62
	OREILLY AUTO #1490	05/29/2018	$55.27
			$1,027.32
KEVIN B. POSTON	COKER OIL CO	05/01/2018	$163.50
	ACADEMY SPORTS #196	05/08/2018	$113.39
	PEE DEE HARDWARE	05/07/2018	$164.16
	ACADEMY SPORTS #196	05/08/2018	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN B. POSTON	ACADEMY SPORTS #196	05/08/2018	$113.39
			$673.23
KEVIN L SPIVEY	WAL-MART #4457	05/30/2018	$31.85
			$31.85
KEVIN R PLYLER	PARADISE HOME CENT	04/30/2018	$17.64
	THE HOME DEPOT #8913	04/30/2018	$15.14
	THE HOME DEPOT #8913	05/01/2018	$46.93
	LOWES #01776	05/02/2018	$41.98
	LOWES #00416	05/03/2018	$33.29
	CITY TRUE VALUE HARDWARE	05/07/2018	$11.00
	MC BRIDE BLDING SUP	05/07/2018	$21.60
	TRACTOR-SUPPLY-CO #0470	05/08/2018	$96.29
	CITY TRUE VALUE HARDWARE	05/14/2018	$15.11
	THE HOME DEPOT #8913	05/15/2018	$79.55
	CITY TRUE VALUE HARDWARE	05/22/2018	$45.31
	THE HOME DEPOT #1129	05/23/2018	$67.38
	CITY TRUE VALUE HARDWARE	05/24/2018	$35.60
	MC BRIDE BLDING SUP	05/30/2018	$7.55
	THE HOME DEPOT #8913	05/29/2018	$18.85
			$553.22
KIMBERLY G. PRICE	WM SUPERCENTER #629	05/22/2018	$1.80
	USPS PO 4589400379	05/22/2018	$8.04
	BENCHMARK TOOL & SUPPLY I	05/30/2018	$89.00
			$98.84
KIMBERLY M ASHLEY	WWW.NORTHERNSAFETY.COM	05/08/2018	$300.22
	FASTENAL COMPANY01	05/30/2018	$248.78
			$549.00
KIMBERLY R LANGDALE	LOWES #00358	05/14/2018	$45.33
	WAL-MART #1037	05/14/2018	$44.12
	STAPLES 00108282	05/14/2018	$50.72
	RED WING SHOES #689	05/17/2018	$125.00
			$265.17
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	05/17/2018	$124.74
			$124.74
KRISTI H JOHNSON	USPS PO 4514870247	05/09/2018	$2.26
	AMERICAN RED CROSS	05/10/2018	$71.40
	IMPERIAL DADE	05/14/2018	$172.69
	DADE PAPER ATLANTA	05/24/2018	$175.37
			$421.72
KRISTINE S NIX	OREILLY AUTO #4715	04/30/2018	$10.20
	HOSE & EQUIPMENT	04/30/2018	$513.51
	LOW COUNTRY JCB	04/30/2018	$93.56
	OREILLY AUTO #4715	05/03/2018	$50.98
	DR TIRE INC	05/04/2018	$350.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO #4715	05/04/2018	$117.45
	LOVE CHEVROLET PARTS AND	05/04/2018	$203.41
	OREILLY AUTO #4715	05/04/2018	$14.71
	DR TIRE INC	05/04/2018	$312.67
	OREILLY AUTO #4715	05/07/2018	$16.55
	OREILLY AUTO #4715	05/07/2018	$156.39
	OREILLY AUTO #4715	05/08/2018	$77.67
	WW WILLIAMS COMPANY	05/08/2018	$600.00
	OREILLY AUTO #4715	05/08/2018	$127.17
	HAMPTON PARTS 0024046	05/09/2018	$17.81
	HAMPTON PARTS 0024046	05/09/2018	$56.32
	CYCLESORB	05/09/2018	$288.90
	WALTERBORO FORD	05/09/2018	$70.79
	OREILLY AUTO #4715	05/14/2018	$17.50
	OREILLY AUTO #4715	05/14/2018	$29.10
	DR TIRE INC	05/14/2018	$1,586.60
	OREILLY AUTO #4715	05/15/2018	$12.90
	HALL MANUFACTURING	05/15/2018	$127.46
	OREILLY AUTO #4715	05/15/2018	$172.68
	OREILLY AUTO #4715	05/16/2018	$147.99
	JAMAR TECHNOLOGIES INC	05/16/2018	$817.72
	GOODYEAR FRASIER TIRE SER	05/16/2018	$1,526.00
	OREILLY AUTO #4715	05/17/2018	$69.97
	HAMPTON PARTS 0024046	05/17/2018	$442.58
	DR TIRE INC	05/18/2018	$473.82
	OREILLY AUTO #4715	05/18/2018	$5.67
	WALTERBORO FORD	05/17/2018	$375.00
	OREILLY AUTO #4715	05/18/2018	$32.34
	BLANCHARD MACHINERY	05/21/2018	$560.79
	BLANCHARD MACHINERY	05/22/2018	$732.19
	UPS 00000004R4R9138	05/22/2018	$17.78
	OREILLY AUTO #4715	05/23/2018	$47.76
	DR TIRE INC	05/22/2018	$38.88
	WALTERBORO FORD	05/22/2018	$25.64
	OREILLY AUTO #4715	05/23/2018	$193.88
	WALMART.COM 8009666546	05/24/2018	$28.07
	BRUNSON SUPPLY AND ACE	05/24/2018	$11.45
	OREILLY AUTO #4715	05/24/2018	$17.26
	GRAINGER	05/24/2018	$102.67
	HAMPTON PARTS 0024046	05/24/2018	$84.13
	HAMPTON PARTS 0024046	05/24/2018	$77.90
	HOSE & EQUIPMENT	05/25/2018	$531.24
	TESTMASTER INC	05/25/2018	$100.44
			$11,485.65
LAKENDRAE JENKINS	TRACTOR SUPPLY #2174	04/30/2018	$73.41
	HALL MANUFACTURING	05/02/2018	$317.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAKENDRAE JENKINS	ALAMO INDUSTRIAL	05/02/2018	$150.80
	HELMLY BROTHERS ACE HDW	05/08/2018	$52.93
	CYCLESORB	05/09/2018	$288.90
	ADVANCE AUTO PARTS 6925	05/11/2018	$39.69
	ADVANCE AUTO PARTS 6925	05/15/2018	$55.62
			$978.91
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	05/01/2018	$120.18
	VARIDESK	05/18/2018	$499.50
			$619.68
LANCE R STROBLE	STAPLES 00108696	05/16/2018	$83.32
	PORT CITY PAPER	05/21/2018	$279.30
			$362.62
LARRY V JOHNSON	HOLLANDS GARAGE LLC	05/01/2018	$150.00
	BTS #24	04/30/2018	$1,488.60
			$1,638.60
LATASHA CRUMPTON	THE SUN NEWS	05/10/2018	$12.99
	STAPLES 00103234	05/18/2018	$182.38
	THE STATE NEWSPAPER	05/25/2018	$12.99
			$208.36
LATRICIA A TRAPP	THE HOME DEPOT #1110	04/30/2018	$208.43
			$208.43
LAURA F OUZTS	OREILLY AUTO #1442	04/30/2018	$64.67
	FASTENAL COMPANY01	04/30/2018	$1,886.90
	CARQUEST 14800	05/02/2018	$253.56
	OREILLY AUTO #1442	05/02/2018	$6.41
	AUTO SAFETY GLASS & BUMP	05/02/2018	$216.46
	GREENWOOD DISCOUNT CENTER	05/02/2018	$72.93
	WM SUPERCENTER #1382	05/02/2018	$8.86
	WW GRAINGER	05/03/2018	$115.99
	CAROLINA TOOL CO INC	05/03/2018	$165.68
	OREILLY AUTO #1442	05/03/2018	$31.68
	OFFICEMAX/DEPOT 6591	05/04/2018	$42.77
	HARBOR FREIGHT TOOLS 532	05/04/2018	$149.78
	CARQUEST 14800	05/04/2018	$149.46
	QUALITY SAW WORKS	05/03/2018	$1,090.00
	THE HOLLOWAY COMPANY	05/04/2018	$45.30
	WW GRAINGER	05/08/2018	$222.22
	OLLIES BARGAIN OUTLET 138	05/14/2018	$29.92
	SAFETY KLEEN CORP	05/15/2018	$211.47
	LATHAMS HARDWARE	05/15/2018	$5.99
	AG-PRO-WILLIAMSTON-	05/15/2018	$257.46
	OREILLY AUTO #1442	05/16/2018	$19.00
	ADVANCE AUTO PARTS 5690	05/16/2018	$114.53
	NPC NEW PIG CORP	05/16/2018	$697.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	CARQUEST 14800	05/16/2018	$312.22
	GEORGE BALLENTINE FORD	05/17/2018	$9.20
	LATHAMS HARDWARE	05/17/2018	$5.01
	LATHAMS HARDWARE	05/18/2018	$20.23
	OREILLY AUTO #1442	05/18/2018	$22.54
	ADVANCE AUTO PARTS 5690	05/18/2018	$105.77
	CYCLESORB	05/18/2018	$487.01
	OREILLY AUTO #1442	05/18/2018	$42.79
	PRECISION TANK SERVICE	05/22/2018	$265.00
	ULINE SHIP SUPPLIES	05/22/2018	$249.10
	QUALITY CHRYSLER OF GREEN	05/21/2018	$69.85
	DIVERSIFIED RECYCLING	05/21/2018	$226.00
	SONNY S AUTO PARTS	05/22/2018	$160.39
	GRAINGER	05/24/2018	$20.80
	OLD STONE TRACTOR COMPAN	05/24/2018	$828.57
	INGLES MARKETS #56	05/24/2018	$7.47
	GRAINGER	05/25/2018	$186.95
	OREILLY AUTO #1442	05/25/2018	$13.89
			$8,891.06
LAVERN D FRYAR	SUNBELT RENTALS #082	05/22/2018	$1,752.18
			$1,752.18
LAWRENCE H BENENHALEY	WALLYS HARDWARE	04/30/2018	$11.06
			$11.06
LEON BROCK JR.	SIMPSON MANNING HDWE	05/14/2018	$70.15
	SIMPSON MANNING HDWE	05/14/2018	$264.57
	SIMPSON MANNING HDWE	05/21/2018	$72.33
	DANIELS HARDWARE	05/21/2018	$10.04
	DANIELS HARDWARE	05/21/2018	$24.97
			$442.06
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	04/30/2018	$127.57
	CARQUEST AUTO SUPPLY	04/30/2018	$176.66
	CARQUEST AUTO SUPPLY	05/02/2018	$116.88
	CARQUEST AUTO SUPPLY	05/03/2018	$43.37
	CARQUEST AUTO SUPPLY	05/04/2018	$49.00
	WHITE HARDWARE 35	05/08/2018	$17.88
	CARQUEST AUTO SUPPLY	05/11/2018	$4.36
	CARQUEST AUTO SUPPLY	05/14/2018	$97.12
	WHITE HARDWARE 35	05/15/2018	$10.24
	CARQUEST AUTO SUPPLY	05/18/2018	$40.76
	CARQUEST AUTO SUPPLY	05/18/2018	$19.33
	CARQUEST AUTO SUPPLY	05/22/2018	$250.98
	WHITE HARDWARE 35	05/23/2018	$11.33
	WHITE HARDWARE 35	05/23/2018	$45.89
	CARQUEST AUTO SUPPLY	05/24/2018	$73.42
	CARQUEST AUTO SUPPLY	05/24/2018	$5.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,090.18
LESTER E PARRIS	WW GRAINGER	04/30/2018	$211.13
	GAFFNEY AUTO PARTS	04/30/2018	$114.67
	GAFFNEY AUTO PARTS	04/30/2018	$6.80
	GAFFNEY AUTO PARTS	04/30/2018	$151.32
	GAFFNEY AUTO PARTS	05/01/2018	$36.15
	GAFFNEY AUTO PARTS	05/01/2018	$6.65
	AUTOMOTIVE EQUIPMENT SERV	05/01/2018	$89.85
	CAROLINA INTL TRUCKS	05/03/2018	$125.26
	GAFFNEY AUTO PARTS	05/02/2018	$13.28
	BLANTONS WRECKER SERVICES	05/03/2018	$150.00
	GAFFNEY AUTO PARTS	05/03/2018	$35.66
	GAFFNEY AUTO PARTS	05/04/2018	$104.47
	GAFFNEY AUTO PARTS	05/04/2018	$72.68
	GAFFNEY AUTO PARTS	05/04/2018	$168.16
	OREILLY AUTO #1413	05/07/2018	$32.42
	GAFFNEY BUICK GMC INC	05/07/2018	$174.50
	OREILLY AUTO #1413	05/07/2018	$18.72
	GAFFNEY AUTO PARTS	05/07/2018	$47.25
	GAFFNEY BUICK GMC INC	05/08/2018	$207.89
	CHEROKEE SMALL ENGINES-OL	05/08/2018	$122.65
	GAFFNEY AUTO PARTS	05/08/2018	$18.60
	SOLAR TECHNOLOGY INC	05/08/2018	$341.48
	GAFFNEY AUTO PARTS	05/08/2018	$59.39
	BLANTONS WRECKER SERVICES	05/08/2018	$200.00
	GAFFNEY AUTO PARTS	05/09/2018	$5.94
	HALL MANUFACTURING	05/10/2018	$237.41
	GAFFNEY AUTO PARTS	05/09/2018	$107.98
	GAFFNEY AUTO PARTS	05/09/2018	$5.63
	GAFFNEY AUTO PARTS	05/11/2018	$138.12
	SNIDER TIRE INC #243	05/10/2018	$738.57
	WILSON EQUIPMENT CO	05/14/2018	$336.22
	CAROLINA INTL TRUCKS	05/14/2018	$345.60
	THE HOME DEPOT #1108	05/14/2018	$9.07
	GAFFNEY AUTO PARTS	05/14/2018	$75.59
	WILSON EQUIPMENT CO	05/15/2018	$122.10
	Carolina Auto Glass	05/16/2018	$229.51
	GAFFNEY AUTO PARTS	05/15/2018	$20.67
	GAFFNEY AUTO PARTS	05/16/2018	$242.01
	GAFFNEY AUTO PARTS	05/16/2018	$7.55
	WHATEVER IT TAKES TRANS	05/16/2018	$367.90
	GAFFNEY AUTO PARTS	05/18/2018	$10.79
	BLANTONS WRECKER SERVICES	05/17/2018	$150.00
	CUMMINS ATLANTIC #11	05/21/2018	$44.14
	HALL MANUFACTURING	05/21/2018	$548.20
	CUMMINS ATLANTIC #11	05/22/2018	$3.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO PARTS	05/22/2018	$12.74
	GAFFNEY AUTO PARTS	05/22/2018	$83.92
	GAFFNEY AUTO PARTS	05/22/2018	$60.98
	ROGER SHIFLETT FORD	05/23/2018	$8.17
	TRACTOR SUPPLY #1389	05/24/2018	$78.81
	Carolina Auto Glass	05/29/2018	$229.51
	GAFFNEY AUTO PARTS	05/29/2018	$5.39
	GAFFNEY AUTO PARTS	05/29/2018	$46.14
	GAFFNEY AUTO PARTS	05/29/2018	$59.52
			$6,840.69
LEVERNE WILLIAMSON	BURGESS TREE SERVICE	05/01/2018	$1,600.00
	DARLINGTON CHAINSAW INC	05/02/2018	$598.86
	FASTENAL COMPANY01	05/09/2018	$70.63
	WAL-MART #7188	05/15/2018	$32.55
	DARLINGTON CHAINSAW INC	05/24/2018	$196.56
	WAL-MART #7188	05/25/2018	$63.93
			$2,562.53
LEWIS D BASS	LEE TRANSPORT EQUIPMENT	05/14/2018	$207.90
	POWERS AND GREGORY INC	05/16/2018	$95.00
	NSC NORTHERN SAFETY CO	05/18/2018	$311.15
	LOWES #01751	05/21/2018	$16.70
	MIDLANDS SPECIALTY	05/21/2018	$2,217.46
	NSC NORTHERN SAFETY CO	05/22/2018	$702.56
	HAMPTON INN & SUITES SAVA	05/23/2018	$139.47
	CAULDER PLUMBING C	05/24/2018	$95.89
	CAMDEN PLUMBING CO.	05/24/2018	$170.00
	IN FLOWERS HEATING AND C	05/29/2018	$95.00
			$4,051.13
LIANE WHITE	DOLLAR GENERAL #12686	04/30/2018	$29.70
	IBS OF SOUTH CAROLINA	05/21/2018	$48.60
	DOLLAR GENERAL #12686	05/29/2018	$42.66
			$120.96
LILLIE A CAIN	SIMPSON MANNING HDWE	05/01/2018	$75.45
	WAL-MART #1017	05/01/2018	$179.30
	USPS PO 4555800102	05/22/2018	$1.21
	WAL-MART #1017	05/23/2018	$152.39
			$408.35
LINDA L JOHNSON	FORMS AND SUPPLY - AOPD	05/16/2018	$38.51
			$38.51
LINDA S RAINES	WW GRAINGER	04/30/2018	$1,763.90
	MR ALTERNATOR	04/30/2018	$153.70
	CLEMSON AUTO PARTS	04/30/2018	$91.47
	TRUCK PRO	04/30/2018	$121.26
	TRUCK TOYZ, INC - PIEDMON	04/30/2018	$864.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	4X4 OF EASLEY	05/02/2018	$817.85
	NAPA AUTO PARTS 0000905	05/02/2018	$89.26
	BENSON FORD	05/04/2018	$371.50
	NAPA AUTO PARTS 0000905	05/04/2018	$23.53
	ANDERSON FORD PARTS/SRVC	05/04/2018	$38.99
	BLANCHARD MACHINERY	05/07/2018	$279.59
	BENSON FORD	05/07/2018	$115.58
	INTERSTATE BATTERIES SYST	05/08/2018	$112.16
	NAPA AUTO PARTS 0000905	05/08/2018	$22.61
	MSC	05/12/2018	$171.97
	NAPA AUTO PARTS 0000905	05/11/2018	$2.57
	MSC	05/12/2018	$38.95
	MSC	05/12/2018	$42.09
	AUTOZONE #0171	05/11/2018	$107.00
	NAPA AUTO PARTS 0000905	05/11/2018	$135.93
	NAPA AUTO PARTS 0000905	05/11/2018	$24.14
	INTERSTATE BATTERIES SYST	05/14/2018	$122.86
	MR ALTERNATOR	05/14/2018	$392.20
	TMS JOSIAH ROAKES	05/14/2018	$1,174.11
	TRI-COUNTY ACE	05/14/2018	$7.47
	CAROLINA INTL TRUCKS	05/14/2018	$574.51
	NAPA AUTO PARTS 0000905	05/14/2018	$94.99
	FLEETPRIDE 316	05/14/2018	$279.48
	BENSON FORD	05/15/2018	$133.24
	SCHWARZE INDUSTRIES	05/15/2018	$94.89
	JIM PINSON MOTORS INC	05/16/2018	$147.36
	ROBBINS TIRE SERVI	05/18/2018	$810.71
	CLEMSON AUTO PARTS	05/18/2018	$55.80
	IN JIT INDUSTRIAL SOLUTI	05/18/2018	$289.00
	MR ALTERNATOR	05/18/2018	$238.50
	WILES JR SUPPLIES	05/17/2018	$77.04
	NAPA AUTO PARTS 0000905	05/17/2018	$17.10
	ANDERSON FORD PARTS/SRVC	05/23/2018	$322.37
	OLD STONE TRACTOR COMPAN	05/23/2018	$224.40
	WESTAR TIRE & ALIGNMENT	05/23/2018	$259.49
	NAPA AUTO PARTS 0000905	05/23/2018	$38.11
	IN JIT INDUSTRIAL SOLUTI	05/24/2018	$154.12
	NAPA AUTO PARTS 0000905	05/23/2018	$44.93
	WESTAR TIRE & ALIGNMENT	05/23/2018	$353.21
	OLD STONE TRACTOR COMPAN	05/24/2018	$952.41
	IN JIT INDUSTRIAL SOLUTI	05/25/2018	$86.24
	ANDERSON FORD PARTS/SRVC	05/25/2018	$149.84
	TRUCK TOYZ, INC - PIEDMON	05/24/2018	$266.43
	CLEMSON AUTO PARTS	05/25/2018	$72.53
	CLEMSON AUTO PARTS	05/25/2018	$22.75
	CLEMSON AUTO PARTS	05/29/2018	$286.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	TRUCK PRO	05/30/2018	$61.44
	MR ALTERNATOR	05/30/2018	$392.20
	INTERSTATE BATTERIES SYST	05/30/2018	$235.01
	JAMAR TECHNOLOGIES INC	05/30/2018	$1,616.00
	CLEMSON AUTO PARTS	05/30/2018	$22.67
	CLEMSON AUTO PARTS	05/30/2018	$53.79
			$15,511.98
LISA FUNDERBURK	ADVANCE AUTO PARTS #5700	04/30/2018	$100.01
	OREILLY AUTO #4023	05/02/2018	$89.79
	ADVANCE AUTO PARTS #5700	05/03/2018	$195.99
	OREILLY AUTO #4023	05/07/2018	$17.43
	GYRO-TRAC CORPORATION	05/07/2018	$643.50
	MADDOCK CONSTRUCTION EQUI	05/08/2018	$997.33
	CYCLESORB	05/09/2018	$288.90
	ADVANCE AUTO PARTS #5700	05/09/2018	$267.48
	OREILLY AUTO #4023	05/09/2018	$52.46
	SCHAEFFER MANUFACTURING	05/10/2018	$446.15
	ADVANCE AUTO PARTS #5700	05/17/2018	$115.98
	OREILLY AUTO #4023	05/17/2018	$16.55
	FLEETPRIDE 327	05/17/2018	$768.22
	ADVANCE AUTO PARTS #5700	05/21/2018	$39.64
	ADVANCE AUTO PARTS #5700	05/21/2018	$29.16
	SCHAEFFER MANUFACTURING	05/21/2018	$276.58
	OREILLY AUTO #4023	05/23/2018	$87.45
	ADVANCE AUTO PARTS #5700	05/24/2018	$3.78
	FIRST FIRE & SAFETY	05/23/2018	$626.40
	OREILLY AUTO #4023	05/24/2018	$34.56
	MAJOR CHEMICAL COMPANY	05/25/2018	$274.16
	ADVANCE AUTO PARTS #5700	05/25/2018	$109.52
	ADVANCE AUTO PARTS #5700	05/25/2018	$10.63
	MIDLANDS SPECIALTY	05/29/2018	$1,237.14
	ADVANCE AUTO PARTS #5700	05/30/2018	$10.77
			$6,739.58
LORI E ELDER	PALMETTO SPECIALITY PRODU	05/04/2018	$780.89
	SUNRISE AUTO SUPPLY INC	05/07/2018	$49.90
	SNIDER TIRE INC #163	05/07/2018	$515.38
	CYCLESORB	05/09/2018	$577.80
	CAYCE ACE HARDWARE	05/09/2018	$481.44
	CUMMINS ATLANTIC #5	05/09/2018	$62.12
	RED LINE PRECISION MACHI	05/14/2018	$805.00
	SUNRISE AUTO SUPPLY INC	05/14/2018	$6.98
	IN REYNOLDS WARREN EQUIP	05/15/2018	$88.43
	SUNRISE AUTO SUPPLY INC	05/15/2018	$302.04
	HALL MANUFACTURING	05/16/2018	$326.97
	SUNRISE AUTO SUPPLY INC	05/15/2018	$51.86
	LOWES #02520	05/16/2018	$66.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	HALL MANUFACTURING	05/16/2018	$48.65
	SAFETY KLEEN CORP	05/17/2018	$241.26
	TERMINIX SERVICE INC	05/17/2018	$100.00
	SUNRISE AUTO SUPPLY INC	05/17/2018	$155.15
	US DITCHER	05/18/2018	$1,625.00
	DUNBAR AUTO SUPPLY	05/21/2018	$77.68
	CROMLEY FORD	05/21/2018	$70.00
	KUNKLE TIRE & SERVICE CEN	05/21/2018	$262.50
	STOKES TRAINOR GM	05/22/2018	$132.58
	SUNRISE AUTO SUPPLY INC	05/21/2018	$68.46
	BLANCHARD EQUIPMENT - NE	05/22/2018	$215.05
	SUNRISE AUTO SUPPLY INC	05/24/2018	$52.48
	HALL MANUFACTURING	05/25/2018	$86.59
	GOODYEAR FRASIER TIRE SER	05/25/2018	$2,172.76
	KUNKLE TIRE & SERVICE CEN	05/29/2018	$243.68
	BLANCHARD EQUIPMENT - NE	05/29/2018	$12.55
	SUNRISE AUTO SUPPLY INC	05/29/2018	$37.35
	BLANCHARD EQUIPMENT - NE	05/29/2018	$46.19
	BLANCHARD EQUIPMENT - NE	05/29/2018	$621.07
			$10,384.35
LORRAINE K BECK	FORMS AND SUPPLY - AOPD	05/24/2018	$421.27
			$421.27
LORRIE C. CAMP	USPS PO 4586800687	05/04/2018	$10.00
	ACADEMY SPORTS #219	05/15/2018	$100.69
	ACADEMY SPORTS #219	05/15/2018	$125.00
	ACADEMY SPORTS #219	05/15/2018	$121.89
			$357.58
LUTHER W GIBSON	THE HOME DEPOT #1112	05/07/2018	$36.70
			$36.70
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	05/15/2018	$95.71
			$95.71
MARIE M BRACANOVICH	CHICK-FIL-A #01936	05/26/2018	$155.62
			$155.62
MARILYN E ARNOLD	FORMS AND SUPPLY - AOPD	05/24/2018	$95.49
	BESTBUYCOM805545642360	05/30/2018	$64.79
			$160.28
MARION H. HOOD	ADVANCE AUTO PARTS #5620	05/03/2018	$31.83
	GB SHOES 26	05/04/2018	$112.30
	ACADEMY SPORTS #136	05/04/2018	$80.99
	ACADEMY SPORTS #103	05/08/2018	$113.39
	FLEETPRIDE 310	05/29/2018	$107.80
			$446.31
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	05/02/2018	$3.91
	SMITHS 66 & MARINE INC	05/04/2018	$130.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	BLANCHARD EQUIPMENT - ST	05/08/2018	$449.55
	BLANCHARD EQUIPMENT - ST	05/08/2018	$25.09
	KIMBALL MIDWEST	05/09/2018	$387.71
	DILLON SUPPLY COMPANY	05/09/2018	$120.73
	STILLENGER BODY SHOP INC	05/14/2018	$250.00
	NAPA AUTO SUPPLY 0000870	05/14/2018	$200.95
	PRAXAIR DIST INC OAM	05/15/2018	$16.46
	NAPA AUTO SUPPLY 0000870	05/15/2018	$109.30
	OREILLY AUTO #1764	05/22/2018	$45.98
	NAPA AUTO SUPPLY 0000870	05/22/2018	$1.31
	NAPA AUTO SUPPLY 0000870	05/22/2018	$45.82
	KIMBALL MIDWEST	05/23/2018	$79.69
	NAPA AUTO SUPPLY 0000870	05/22/2018	$1.31
	BEARING DIST - ORANGEBURG	05/30/2018	$61.31
	SAFETY KLEEN CORP	05/30/2018	$271.06
	NAPA AUTO SUPPLY 0000870	05/29/2018	$75.60
			$2,275.78
MARK A FELDER	BALLARD PARTS SERVICE CO	05/09/2018	$12.31
	KIMBALL MIDWEST	05/09/2018	$57.62
	BALLARD PARTS SERVICE CO	05/14/2018	$8.95
	BALLARD PARTS SERVICE CO	05/16/2018	$94.37
	CALHOUN SUPPLY CO INC	05/16/2018	$140.53
	ST MATTHEWS SUPPLY COMPAN	05/16/2018	$30.26
	AERO HARDWARE & SUPPLY	05/16/2018	$38.72
	ALCAM INC	05/17/2018	$362.40
	KIMBALL MIDWEST	05/18/2018	$372.67
	BALLARD PARTS SERVICE CO	05/23/2018	$237.30
	ST MATTHEWS SUPPLY COMPAN	05/24/2018	$43.77
	NAPA AUTO SUPPLY 0000870	05/23/2018	$16.07
	NAPA AUTO SUPPLY 0000870	05/25/2018	$36.16
	NAPA AUTO SUPPLY 0000870	05/25/2018	$25.72
	KIMBALL MIDWEST	05/25/2018	$946.25
	BLANCHARD MACHINERY	05/30/2018	$216.34
	GEMPLER'S	05/30/2018	$253.95
	PRAXAIR DIST INC OAM	05/30/2018	$24.69
	PRAXAIR DIST INC OAM	05/30/2018	$23.88
	SAFETY KLEEN CORP	05/30/2018	$239.42
			$3,181.38
MARK A. CROSBY JR	BLANCHARD EQUIPMENT - HA	05/02/2018	$48.96
	OREILLY AUTO #4715	05/09/2018	$20.75
	BRUNSON SUPPLY AND ACE	05/09/2018	$12.30
			$82.01
MARK D WEATHERFORD	THOM CHEM INC	05/01/2018	$2,495.24
	ACADEMY SPORTS #136	05/17/2018	$80.99
			$2,576.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN H MULLIS	LOWES #02595	05/11/2018	$187.98
			$187.98
MARTY W WOOTEN	LOWES #01064	04/30/2018	$160.92
	TROXLER ELECTRONIC LABS	04/30/2018	$860.95
	AIRGAS SOUTH	04/30/2018	$389.32
	WW GRAINGER	05/02/2018	$77.72
	TFS THERMOEBERLINELLC	05/03/2018	$138.00
	INSTROTEK INC	05/03/2018	$758.00
	GATEWAY SUPPLY COMPANY	05/04/2018	$5.89
	LOWES #01064	05/16/2018	$32.10
	GRAYBAR ELECTRIC	05/16/2018	$409.60
	HOMEDEPOT.COM	05/18/2018	$64.79
	ACADEMY SPORTS #136	05/22/2018	$32.39
	LOWES #01064	05/23/2018	$8.40
	GRAINGER	05/25/2018	$56.22
	LOWES #01064	05/29/2018	$57.47
	MANN TOOL AND SUPPLY	05/29/2018	$38.01
			$3,089.78
MARY BLACKWOOD	ALLENDALE AUTO 0024593	04/30/2018	$5.29
	ALLENDALE AUTO 0024593	05/01/2018	$20.17
	ALCAM INC	04/30/2018	$142.58
	ALLENDALE AUTO 0024593	05/01/2018	$327.94
	DR TIRE INC	04/30/2018	$733.28
	TESTMASTER OF AUGUSTA	05/02/2018	$328.65
	ALLENDALE AUTO 0024593	05/03/2018	$21.09
	ENGINEERED SYSTEMS INC	05/04/2018	$875.00
	ALLENDALE HARDWARE	05/07/2018	$37.22
	CYCLESORB	05/09/2018	$141.51
	HOSE & EQUIPMENT	05/10/2018	$348.01
	ALLENDALE AUTO 0024593	05/14/2018	$165.74
	HUBER SUPPLY CO INC	05/15/2018	$17.18
	CAROLINA JACK & LIFT INC	05/17/2018	$170.00
	CINTAS 219	05/19/2018	$43.47
	CINTAS 219	05/19/2018	$43.47
	CINTAS 219	05/19/2018	$43.47
	CINTAS 219	05/19/2018	$43.47
	HOSE & EQUIPMENT	05/24/2018	$166.33
	HOSE & EQUIPMENT	05/24/2018	$482.24
	DIVERSIFIED RECYCLING	05/25/2018	$1,025.44
	ALLENDALE AUTO 0024593	05/25/2018	$55.93
			$5,237.48
MATTHEW J SHEALY	LOWES #02520	05/02/2018	$71.35
			$71.35
MATTHEW S HAYES	THOM CHEM INC	05/21/2018	$1,382.98
	HARRISONS WORKWEAR MAULDI	05/24/2018	$105.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S HAYES	HARRISONS WORKWEAR MAULDI	05/24/2018	$105.99
	HARRISONS WORKWEAR MAULDI	05/24/2018	$125.00
	HARRISONS WORKWEAR MAULDI	05/24/2018	$105.99
			$1,825.95
MELISSA F POOLE	WESTBURYS ACE HDWE	04/30/2018	$323.60
	THE BOOTJACK INC	05/25/2018	$106.91
			$430.51
MELISSA L TRIBBLE	WW GRAINGER	04/30/2018	$802.59
	MIDLANDS MACHINERY INC	05/01/2018	$64.01
	LOWES #01635	05/01/2018	$201.08
	WW GRAINGER	05/02/2018	$17.47
	DURACO INC	05/02/2018	$73.19
	WW GRAINGER	05/09/2018	$331.80
	GRAINGER	05/16/2018	$344.63
	GRAINGER	05/16/2018	$297.71
	TOOLFETCH	05/18/2018	$140.27
	WP LAW GREENVILLE	05/18/2018	$680.52
	OCONEE WELDING SUPPLY INC	05/22/2018	$61.48
	WAYTEK INC	05/23/2018	$140.12
	CAROLINA INTL TRUCKS	05/24/2018	$80.55
	MSC	05/25/2018	$63.35
	VICKERYS OUTDOOR POWER EQ	05/29/2018	$46.10
			$3,344.87
MELISSA P BRANHAM	ELLIOTTS SHOE SERVICE	05/18/2018	$120.00
			$120.00
MICHAEL C BOWMAN	DELTA AIR 0062196409738	05/21/2018	$1,139.60
			$1,139.60
MICHAEL D CARSON	ADI-CB	05/01/2018	$140.29
	SPECIALTY BULB CO., INC.	05/02/2018	$309.00
	NAPA STORE 1015006	05/15/2018	$23.59
	LOWES #00499	05/22/2018	$42.78
	LOWES #02358	05/23/2018	$18.63
	CABLE AND CONNECTIONS - L	05/29/2018	$16.05
			$550.34
MICHAEL L FOWLER	MIDLANDS MACHINERY INC	05/01/2018	$2,016.31
	STEVE'S AUTO SERVICE	05/03/2018	$500.00
	OLD STONE TRACTOR COMPAN	05/09/2018	$214.85
	WW WILLIAMS COMPANY	05/15/2018	$21.61
	SUPERIOR AUTO PARTS	05/17/2018	$61.09
			$2,813.86
MICHAEL L HUDSON JR	DYNA	05/01/2018	$846.54
	NAPA STORE 1015010	05/02/2018	$44.31
	NAPA STORE 1015010	05/03/2018	$29.65
	NAPA STORE 1015010	05/04/2018	$15.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	NAPA STORE 1015010	05/04/2018	$93.94
	CYCLESORB	05/09/2018	$423.71
	UNITED LABORATORIES	05/09/2018	$330.94
	FORMS AND SUPPLY - AOPD	05/11/2018	$325.02
	NAPA STORE 1015010	05/14/2018	$0.88
	NAPA STORE 1015010	05/15/2018	$134.67
	LOW COUNTRY HOIST AND CRA	05/15/2018	$345.65
	NAPA STORE 1015010	05/18/2018	$15.54
	NAPA STORE 1015010	05/21/2018	$40.53
	LEE TRANSPORT EQUIPMENT	05/21/2018	$206.51
	TYLER BROTHERS	05/23/2018	$125.00
	NAPA STORE 1015010	05/24/2018	$34.54
	DIVERSIFIED RECYCLING	05/25/2018	$91.50
	DIVERSIFIED RECYCLING	05/25/2018	$20.00
	NAPA STORE 1015010	05/29/2018	$12.83
	LEE TRANSPORT EQUIPMENT	05/29/2018	$163.71
	LEE TRANSPORT EQUIPMENT	05/30/2018	$19.26
			$3,320.11
MICHAEL MILLS	JEFFERSON AUTO PARTS INC	05/02/2018	$15.50
	AUTO PARTS SERVICE INC	05/04/2018	$75.28
	CITRUS DEPOT	05/09/2018	$2,310.00
	LEWISGOETZCO INC	05/12/2018	$273.69
	WAL-MART #0642	05/17/2018	$49.03
	SP ARMY NAVY NOW	05/18/2018	$125.00
	TRACTOR SUPPLY #2233	05/30/2018	$32.38
	HENDERSON SUPPLY CO	05/30/2018	$19.42
	DARLINGTON CHAINSAW INC	05/30/2018	$8.10
	CFR FARM SUPPLY	05/30/2018	$51.84
			$2,960.24
MICHAEL P ACKERMAN	ADT SECURITY 017621119	05/01/2018	$140.55
	LOWES #01718	05/03/2018	$13.24
	LOWES #01718	05/03/2018	$77.86
	INGLES MARKETS #69	05/06/2018	$6.85
	WW GRAINGER	05/07/2018	$199.11
	WW GRAINGER	05/07/2018	$77.30
	BOOT BARN #209	05/07/2018	$125.00
	SP HMA LAB SUPPLY	05/14/2018	$595.41
	LOWES #01718	05/15/2018	$215.91
	LOWES #01718	05/17/2018	$6.87
	BI-LO GROCERY #5188	05/21/2018	$14.60
	AMETEK BROOKFIELD	05/25/2018	$287.26
	AMETEK BROOKFIELD	05/25/2018	$13.19
			$1,773.15
MICHAEL R BUCK	ACADEMY SPORTS #103	05/14/2018	$97.19
	ACADEMY SPORTS #103	05/14/2018	$118.79

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R BUCK	ACADEMY SPORTS #103	05/18/2018	$125.00
	USPS PO 4584000147	05/18/2018	$41.00
	GB SHOES 26	05/21/2018	$119.23
			$501.21
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	04/30/2018	$18.69
	NAPA AUTO PARTS 0000412	04/30/2018	$14.83
	NAPA AUTO PARTS 0000412	04/30/2018	$38.56
	OLD STONE TRACTOR COMPAN	05/01/2018	$50.12
	SUPER SERVICE	05/02/2018	$502.20
	TRICOUNTY HOSE AND HYD	05/02/2018	$90.24
	REFLECTIONS AUTO GLASS	05/02/2018	$238.00
	NAPA AUTO PARTS 0000412	05/03/2018	$88.21
	NAPA AUTO PARTS 0000412	05/03/2018	$12.83
	TRICOUNTY HOSE AND HYD	05/04/2018	$23.59
	NAPA AUTO PARTS 0000412	05/03/2018	$15.87
	NAPA AUTO PARTS 0000412	05/03/2018	$15.90
	NAPA AUTO PARTS 0000412	05/03/2018	$55.01
	TI-HIGHWAY SAFETY	05/04/2018	$374.15
	TRICOUNTY HOSE AND HYD	05/07/2018	$1,535.94
	NAPA AUTO PARTS 0000412	05/07/2018	$50.71
	NAPA AUTO PARTS 0000412	05/07/2018	$48.71
	NAPA AUTO PARTS 0000412	05/07/2018	$132.80
	TRICOUNTY HOSE AND HYD	05/08/2018	$127.93
	TRICOUNTY HOSE AND HYD	05/09/2018	$200.70
	TRICOUNTY HOSE AND HYD	05/09/2018	$18.10
	NAPA AUTO PARTS 0000412	05/09/2018	$23.15
	CAROLINA BELTING COMPANY	05/11/2018	$473.30
	BLUE RIDGE WELDING	05/14/2018	$236.97
	BOGGS TRACTOR 2	05/15/2018	$96.46
	SUPER SERVICE	05/15/2018	$25.00
	NAPA AUTO PARTS 0000412	05/14/2018	$59.73
	TRICOUNTY HOSE AND HYD	05/16/2018	$17.55
	LONG LEWIS WESTERN STAR	05/16/2018	$365.10
	SUPER SERVICE	05/16/2018	$218.04
	TRICOUNTY HOSE AND HYD	05/16/2018	$34.94
	EDWARDS AUTO	05/15/2018	$54.53
	CAROLINA INTL TRUCKS	05/17/2018	$655.06
	TRICOUNTY HOSE AND HYD	05/17/2018	$124.52
	NAPA AUTO PARTS 0000412	05/18/2018	$7.67
	BOGGS TRACTOR 2	05/18/2018	$95.40
	BLUE RIDGE WELDING	05/18/2018	$245.75
	NAPA AUTO PARTS 0000412	05/18/2018	$52.89
	BOGGS TRACTOR 2	05/18/2018	$18.60
	NAPA AUTO PARTS 0000412	05/18/2018	$3.73
	OCONEE WELDING SUPPLY INC	05/21/2018	$23.06
	KEVIN WHITAKER CHEVROLET	05/18/2018	$516.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	TRI-COUNTY ACE	05/22/2018	$85.16
	BLUE RIDGE WELDING	05/22/2018	$145.91
	NAPA AUTO PARTS 0000412	05/21/2018	$7.76
	NAPA AUTO PARTS 0000412	05/21/2018	$63.59
	TRACTOR SUPPLY #1210	05/22/2018	$21.19
	CAROLINA INTL TRUCKS	05/22/2018	$104.93
	NAPA AUTO PARTS 0000412	05/22/2018	$19.68
	NAPA AUTO PARTS 0000412	05/23/2018	$19.68
	NORTHWESTERN SUPPLY INC	05/23/2018	$105.97
	NAPA AUTO PARTS 0000412	05/23/2018	$55.46
	NAPA AUTO PARTS 0000412	05/23/2018	$4.97
	NAPA AUTO PARTS 0000412	05/24/2018	$68.53
	SOLAR TECHNOLOGY INC	05/25/2018	$127.39
	CAROLINA INTL TRUCKS	05/30/2018	$44.51
	NAPA AUTO PARTS 0000412	05/29/2018	$4.22
	NAPA AUTO PARTS 0000412	05/29/2018	$4.23
			$7,884.35
MICHAEL W TODD II	Hayes Instrument Co.,	05/18/2018	$1,365.12
	AGRI SUPPLY - FLORENCE	05/22/2018	$59.39
	SCHOFIELD HARDWARE	05/22/2018	$125.00
	Hayes Instrument Co.,	05/29/2018	$177.12
			$1,726.63
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	05/22/2018	$65.86
			$65.86
MICHELLE WALKER	APL APPLE ONLINE STORE	05/15/2018	$299.00
	STAPLES DIRECT	05/19/2018	$14.03
	OFFICE DEPOT #332	05/23/2018	$156.52
	OFFICE DEPOT #1214	05/25/2018	$92.31
	FORMS AND SUPPLY - AOPD	05/25/2018	$158.06
	CALCULATED INDUSTRIES INC	05/29/2018	$207.85
	OFFICE DEPOT #1214	05/29/2018	$97.17
			$1,024.94
MIKE R. BAGLEY	LOWES #00416	05/01/2018	$13.89
	REID GAS INC	05/08/2018	$58.44
	SNIPES COMPANY CO	05/16/2018	$246.31
	UNITED RENTALS	05/21/2018	$88.38
	LOWES #00416	05/22/2018	$520.23
	LOWES #00416	05/23/2018	$27.22
	CARDINAL RUBBER & SEAL IN	05/23/2018	$68.50
	UNITED RENTALS	05/29/2018	$361.38
			$1,384.35
MITCHELL R BRANHAM	RABONS ALIGNMENT & REPAIR	04/30/2018	$1,157.43
	TMS JP AUTOMOTIVE	04/30/2018	$922.89
	SPARROW & KENNEDY TRACTOR	04/30/2018	$215.26
	JOHNSONS AUTO TRANSMISSIO	04/30/2018	$1,200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	LUGOFF FORD	04/30/2018	$40.71
	CAMDEN PARTS & PROPANE	05/01/2018	$55.18
	HERITAGE CHEV-BUICK	04/30/2018	$57.27
	MIDLANDS SPECIALTY	05/01/2018	$1,170.18
	MIDLANDS SPECIALTY	05/01/2018	$1,170.18
	TMS JP AUTOMOTIVE	05/01/2018	$83.60
	SPARROW & KENNEDY TRACTOR	05/08/2018	$466.17
	CAMDEN PARTS & PROPANE	05/14/2018	$399.23
	CAMDEN PARTS & PROPANE	05/17/2018	$186.37
	CCDJR DEALERSHIP	05/17/2018	$143.56
	HERITAGE CHEV-BUICK	05/18/2018	$202.11
	SPARROW & KENNEDY TRACTOR	05/21/2018	$2,146.22
	SQ BOYKINS GARAGE	05/22/2018	$385.69
	CCDJR DEALERSHIP	05/23/2018	$208.05
	RADIATOR EXPRESS WAREHOUS	05/24/2018	$189.00
	HERITAGE CHEV-BUICK	05/24/2018	$212.64
	LUGOFF FORD	05/29/2018	$131.61
	LINDER INDSTRL-COLUMBIA	05/30/2018	$878.68
	CLASSIC FORD LINC COLUM	05/30/2018	$297.42
	MIDLANDS SPECIALTY	05/30/2018	$1,170.18
			$13,089.63
MOLLY J. GROMLOVITS	OFFICE DEPOT #2233	05/25/2018	$17.42
	STAPLES 00117127	05/29/2018	$1,373.37
			$1,390.79
MONICA S MEARES	BELLINGER PARTS 0011600	04/30/2018	$38.84
	DARLINGTON CHAINSAW INC	05/01/2018	$259.20
	CAROLINA SUPPLYHOUSE INC	05/02/2018	$46.89
	PPG PAINTS 9248	05/02/2018	$172.80
	REPUBLIC SERVICES TRASH	05/04/2018	$60.00
	AGRI SUPPLY - FLORENCE	05/07/2018	$16.19
	FORMS AND SUPPLY - AOPD	05/07/2018	$94.66
	DARLINGTON CHAINSAW INC	05/09/2018	$34.04
	UNITED RENTALS #014045	05/09/2018	$228.29
	DARLINGTON CHAINSAW INC	05/15/2018	$46.67
	BCT	05/15/2018	$28.03
	SAF-GARD SAFETY SHOE CO.	05/15/2018	$118.79
	FORMS AND SUPPLY - AOPD	05/21/2018	$157.74
	CAROLINA SUPPLYHOUSE INC	05/23/2018	$147.11
	SP ARMY NAVY NOW	05/25/2018	$108.00
	SAF-GARD SAFETY SHOE CO.	05/30/2018	$118.79
	RICHBOURGS RENTALS	05/30/2018	$94.85
	USPS PO 4529400501	05/30/2018	$8.04
	RICHBOURGS RENTALS	05/30/2018	$396.11
	RICHBOURGS RENTALS	05/30/2018	$1,668.13
	RICHBOURGS RENTALS	05/30/2018	$1,668.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,511.30
MYRON A. SINGLETON	OFFICE DEPOT #2349	05/16/2018	$157.50
	STAPLES 00103911	05/25/2018	$38.33
			$195.83
NANCY H FIPPS	FORMS AND SUPPLY - AOPD	05/18/2018	$67.24
			$67.24
NICKEY H. LEWIS JR	ARGOS USA LLC	04/30/2018	$1,569.69
			$1,569.69
NORMA J. CORLEY	CABELA'S RETAIL 051	05/09/2018	$125.00
	CROUCH HARDWARE AND FARM	05/21/2018	$14.11
	THE HARDWARE STORE	05/21/2018	$15.60
	LOWES #02207	05/23/2018	$297.05
			$451.76
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	05/22/2018	$909.15
	FORMS AND SUPPLY - AOPD	05/24/2018	$58.38
	OFFICE DEPOT #336	05/24/2018	$129.59
			$1,097.12
OTIS A GIVENS III	KORMAN SIGNS INC	05/25/2018	$1,908.00
			$1,908.00
PAMELA C GRAHAM	BTS #24	05/04/2018	$97.15
	SP ARMY NAVY NOW	05/04/2018	$120.00
	MIKES UPHOLSTERY	05/04/2018	$95.00
	AUDDIE BROWN CHEVROLET	05/07/2018	$33.98
	CYCLESORB	05/07/2018	$434.43
	MIKES UPHOLSTERY	05/08/2018	$165.00
	SPARROW & KENNEDY TRACTOR	05/14/2018	$1,301.29
	APPLIED IND TECH 2254	05/14/2018	$1,177.18
	ALTMAN TRACTOR & EQUIPME	05/15/2018	$1,346.54
	AUDDIE BROWN CHEVROLET	05/15/2018	$768.39
	TRIPLE T FLORENCE	05/15/2018	$24.30
	MIKES UPHOLSTERY	05/15/2018	$65.00
	QUALITY AIR TOOL	05/17/2018	$125.28
	MIKES UPHOLSTERY	05/23/2018	$285.00
	PRAXAIR DIST INC 70622	05/24/2018	$12.45
			$6,050.99
PAUL L JONES	JAREDS HDWE	05/18/2018	$37.79
	KING ASPHALT INC	05/23/2018	$816.48
			$854.27
PAUL S REGISTER	THE BOOTJACK INC	05/02/2018	$125.00
	THE BOOTJACK INC	05/15/2018	$117.71
	THE BOOTJACK INC	05/23/2018	$119.89
	WM SUPERCENTER #1359	05/29/2018	$10.79
			$373.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL T COLLINS	CONWAY FEED & GARDEN	04/30/2018	$125.00
	CONWAY FEED & GARDEN	04/30/2018	$116.63
	IN JOHN THOMAS INC	05/14/2018	$561.25
	CONWAY AUTO PARTS	05/21/2018	$124.20
	KORMAN SIGNS INC	05/22/2018	$778.00
	WILD WEST	05/29/2018	$77.72
			$1,782.80
PAUL W DRIGGERS	GYRO-TRAC CORPORATION	05/01/2018	$637.86
	JAMAR TECHNOLOGIES INC	05/02/2018	$817.59
	FREIGHTLINER OF AUGUSTA L	05/02/2018	$108.21
	BLANCHARD EQUIPMENT - RI	05/07/2018	$675.92
	BLANCHARD EQUIPMENT - RI	05/08/2018	$281.53
	LINDER INDSTRL-COLUMBIA	05/11/2018	$1,609.99
	A1 TIRE OF ABBEVILLE LLC	05/14/2018	$353.85
	LEE TRANSPORT EQUIPMENT	05/15/2018	$183.60
	OLD STONE TRACTOR COMPAN	05/16/2018	$907.43
	LOWES #00518	05/16/2018	$58.34
	A1 TIRE OF ABBEVILLE LLC	05/23/2018	$353.85
	OLD STONE TRACTOR COMPAN	05/23/2018	$249.12
	COMPANY WRENCH-LEXINGTON-	05/30/2018	$364.84
			$6,602.13
PAULA L CEARLEY	USPS PO 4585200150	05/07/2018	$52.42
			$52.42
PEGGY PAXTON	USPS PO 4536250273	04/30/2018	$6.70
	B&H PHOTO MOTO	05/03/2018	$328.03
	FORMS AND SUPPLY - AOPD	05/04/2018	$578.21
	USPS PO 4536250273	05/09/2018	$13.40
	FORMS AND SUPPLY - AOPD	05/08/2018	$691.55
	B&H PHOTO MOTO	05/13/2018	$14.70
	FORMS AND SUPPLY - AOPD	05/16/2018	$275.93
	USPS PO 4536250273	05/17/2018	$6.70
	FORMS AND SUPPLY - AOPD	05/16/2018	$160.44
	FORMS AND SUPPLY - AOPD	05/21/2018	$691.55
			$2,767.21
PERRY L JAMES	HARTSVILLE OUTDOOR EQUIPM	05/01/2018	$119.87
	MCDONALD TREE SERVICE	05/01/2018	$2,485.00
	MCDONALD TREE SERVICE	05/07/2018	$1,750.00
	GRAHAMS LOCKSMITH INC	05/11/2018	$12.96
	LOWES #02803	05/15/2018	$198.09
	LOWES #02803	05/16/2018	$160.92
	AGRI SUPPLY - FLORENCE	05/17/2018	$179.74
	HARTSVILLE OUTDOOR EQUIPM	05/18/2018	$169.13
	HENDERSON SUPPLY CO	05/23/2018	$30.22
	THOM CHEM INC	05/25/2018	$739.80
	MCDONALD TREE SERVICE	05/30/2018	$2,400.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,245.73
PHILLIP G SMITH	HCC CLEANING INC	05/01/2018	$1,400.00
	AGRI SUPPLY - FLORENCE	05/08/2018	$104.73
	LAND AIR SEA INC.	05/21/2018	$269.46
			$1,774.19
PRESTON ROGERS	ADVANCE AUTO PARTS #7509	05/03/2018	$28.58
	LOWES #01075	05/03/2018	$97.16
	AGRI SUPPLY - FLORENCE	05/03/2018	$91.75
	AGRI SUPPLY - FLORENCE	05/10/2018	$58.83
			$276.32
QUINCY J BRODUS	WW WILLIAMS	05/04/2018	$2,365.94
	SANDERS SUPPLY CO	05/07/2018	$43.76
	SANDERS SUPPLY CO	05/17/2018	$91.37
			$2,501.07
RANDY P. FENDER	HOSE & EQUIPMENT	04/30/2018	$93.54
	HOSE & EQUIPMENT	04/30/2018	$34.33
	HOSE & EQUIPMENT	04/30/2018	$205.05
	HOSE & EQUIPMENT	04/30/2018	$261.21
	HOSE & EQUIPMENT	04/30/2018	$168.09
	HOSE & EQUIPMENT	04/30/2018	$206.59
	ALCAM INC	05/01/2018	$63.02
	CAROLINA TEXTILE RECYCLIN	05/07/2018	$99.50
	NAPA AUTO 0030273	05/08/2018	$38.74
	UNIVERSAL STEEL SUPPLY	05/09/2018	$1,486.79
	WALTERBORO DO IT B	05/14/2018	$16.07
	WESTBURY ACE HDWE	05/15/2018	$43.19
	PRAXAIR DIST INC OAM	05/15/2018	$122.54
	WESTBURY ACE HDWE	05/16/2018	$24.83
	NAPA AUTO 0030273	05/15/2018	$9.07
	FLINT EQUIP WALTERBORO	05/17/2018	$13.12
	NAPA AUTO 0030273	05/17/2018	$82.04
	LEE TRANSPORT EQUIPMENT	05/21/2018	$30.24
	SCV OIL	05/21/2018	$143.78
	NAPA AUTO 0030273	05/23/2018	$11.46
	NAPA AUTO 0030273	05/23/2018	$20.53
	NAPA AUTO 0030273	05/23/2018	$3.88
	NAPA AUTO 0030273	05/24/2018	$13.19
	NAPA AUTO 0030273	05/29/2018	$23.40
	CAROLINA TEXTILE RECYCLIN	05/30/2018	$120.00
			$3,334.20
RAQUEL D. ALDRETE	RUSH TRK CTR - AUGUSTA N	05/01/2018	$148.82
	NAPA AUTO 0037512	05/01/2018	$12.29
	MOTION AUTOMOTIVE	05/02/2018	$709.99
	TYLER TIRE AND AUTO CENTE	05/03/2018	$258.34
	YANCEY BROS AUGUSTA	05/02/2018	$201.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	BLANCHARD EQUIPMENT - AI	05/02/2018	$304.92
	SOUTH CAROLINA COLLISION	05/15/2018	$325.00
	SATCHER MOTOR COMPANY	05/15/2018	$19.85
	SOUTH CAROLINA COLLISION	05/15/2018	$125.00
	SOUTH CAROLINA COLLISION	05/15/2018	$185.00
	SATCHER MOTOR COMPANY	05/15/2018	$20.22
	SOUTH CAROLINA COLLISION	05/15/2018	$300.00
	ASCENDUM COLUMBIA 215	05/16/2018	$235.85
	PADGETT TRUCK BODIES AND	05/17/2018	$133.00
	TRUCK PARTS SPECIALISTS	05/22/2018	$1,079.15
	CUMMINS INC	05/22/2018	$1,427.81
	FORD GERALD JONES FORD LI	05/23/2018	$279.90
	SATCHER MOTOR COMPANY	05/23/2018	$19.85
	WAYNE'S AUTOMOTIVE CENTE	05/24/2018	$419.00
	WAYNE'S AUTOMOTIVE CENTE	05/24/2018	$350.00
	BOB RICHARDS CHRYSLER DOD	05/23/2018	$46.40
	J&B TRACTOR CO INC	05/24/2018	$234.73
	AIKEN DISCOUNT TIRE INC	05/30/2018	$189.65
	MASTER CHEVY CADILLAC	05/30/2018	$31.17
	J&B TRACTOR CO INC	05/29/2018	$1,830.23
			$8,887.91
RAYMOND B PARKER JR	FASTENAL COMPANY01	04/30/2018	$151.20
	HOSEPOWER USA	05/03/2018	$84.37
	RED WING SHOE STORE #1	05/17/2018	$125.00
	SHERWIN WILLIAMS 702076	05/21/2018	$138.65
	WRIGHT JOHNSTON UNIFORMS	05/23/2018	$215.78
	WRIGHT JOHNSTON UNIFORMS	05/23/2018	$229.77
	JIM HUDSON FORD SERVICE	05/30/2018	$72.26
			$1,017.03
RAYMOND H RAST	GRAYBAR ELECTRIC	05/08/2018	$361.38
	LOWES #00499	05/09/2018	$216.51
	1140 PERRY MANN	05/23/2018	$30.02
	FASTENAL COMPANY01	05/25/2018	$47.41
			$655.32
REBECCA A. DUNN	WAL-MART #0634	05/01/2018	$125.03
	MOR ELECTRIC HEATING ASSO	05/04/2018	$1,700.00
	ACADEMY SPORTS #103	05/09/2018	$118.79
	LOWES #01751	05/11/2018	$121.31
	ACADEMY SPORTS #103	05/15/2018	$80.99
	ACADEMY SPORTS #103	05/15/2018	$125.00
	ACADEMY SPORTS #103	05/15/2018	$124.19
	ACADEMY SPORTS #103	05/15/2018	$125.00
	ACADEMY SPORTS #103	05/15/2018	$33.76
	SHERWIN WILLIAMS 702081	05/16/2018	$767.23
	CAMDEN PARTS & PROPANE	05/16/2018	$141.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A. DUNN	OUTDOOR EQUIPMENT PLUS LL	05/17/2018	$15.59
	LOWES #01751	05/23/2018	$221.19
	FASTENAL COMPANY01	05/24/2018	$19.66
			$3,719.12
REBECCA M SMITH	VERDINS FARM & GARDEN CEN	05/01/2018	$75.70
	FORMS AND SUPPLY - AOPD	05/04/2018	$112.22
	HARRISONS WORKWEAR MAULDI	05/09/2018	$125.00
	HARRISONS WORKWEAR MAULDI	05/09/2018	$125.00
	HARRISONS WORKWEAR MAULDI	05/09/2018	$127.19
	ARC SERVICES/TRAINING	05/10/2018	$102.00
	FORMS AND SUPPLY - AOPD	05/09/2018	$35.57
	GRAINGER	05/15/2018	$639.95
	HARRISONS WORKWEAR MAULDI	05/18/2018	$125.00
	FORMS AND SUPPLY - AOPD	05/18/2018	$139.36
	HARRISONS WORKWEAR MAULDI	05/18/2018	$116.59
	GRAINGER	05/24/2018	$505.93
	FORMS AND SUPPLY - AOPD	05/29/2018	$95.52
	HARRISONS WORKWEAR MAULDI	05/30/2018	$125.00
			$2,450.03
REBECCA MITCHELL	FASTENAL COMPANY01	04/30/2018	$330.11
	FORMS AND SUPPLY - AOPD	05/04/2018	$242.61
	TYLER BROTHERS	05/08/2018	$973.51
	FASTENAL COMPANY01	05/11/2018	$63.81
	FORMS AND SUPPLY - AOPD	05/16/2018	$92.67
	TYLER BROTHERS	05/21/2018	$712.78
	FASTENAL COMPANY01	05/21/2018	$530.83
	FORMS AND SUPPLY - AOPD	05/25/2018	$315.48
	ATCO MANUFACTURING COMPAN	05/25/2018	$1,055.60
			$4,317.40
REBECCA R SMITH	BCT	05/04/2018	$28.03
			$28.03
REGINALD C DOZIER	DRIGGERS SMALL ENGINE, IN	05/14/2018	$166.05
	NSC NORTHERN SAFETY CO	05/18/2018	$164.77
	NSC NORTHERN SAFETY CO	05/18/2018	$744.36
	CAROLINA TEXTILE RECYCLIN	05/30/2018	$500.00
			$1,575.18
RICHARD A BOATWRIGHT	PRAXAIR DIST INC 70551	04/30/2018	$14.03
	RAM TOOL & SUPPLY SC03	05/02/2018	$89.32
	PRAXAIR DIST INC 70551	05/01/2018	$247.32
	PRAXAIR DIST INC 70551	05/02/2018	$27.00
	LOWES #00499	05/08/2018	$62.15
	PRAXAIR DIST INC 70551	05/07/2018	$91.91
	HERC RENTALS	05/09/2018	$241.24
	PALMETTO SPECIALITY PRODU	05/09/2018	$267.16
	PRAXAIR DIST INC 70551	05/11/2018	$61.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A BOATWRIGHT	LOWES #01066	05/14/2018	$87.38
	TYLER BROTHERS	05/16/2018	$249.99
	GRAINGER	05/18/2018	$163.80
			$1,603.00
RICHARD A LIVINGSTON JR	KINGSTREE TRUE VALUE	05/01/2018	$25.89
	LAKE CITY LUMBER COMPANY	05/01/2018	$29.57
	KINGSTREE TRUE VALUE	05/01/2018	$20.50
	KINGSTREE TRUE VALUE	05/01/2018	$52.89
	LOWES #01075	05/04/2018	$289.55
	KINGSTREE POWER EQUI	05/07/2018	$48.49
	HYMAN PAPER & CHEMICAL	05/09/2018	$402.99
	WM SUPERCENTER #621	05/13/2018	$171.74
	HYMAN PAPER & CHEMICAL	05/23/2018	$56.95
			$1,098.57
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	05/01/2018	$10.67
	DOUGLAS MACHINE SHOP INC	05/01/2018	$33.90
	FLEETPRIDE 310	05/01/2018	$307.30
	AUTO PARTS SERVICE INC	05/02/2018	$21.08
	LOVE CHEVROLET PARTS AND	05/03/2018	$150.39
	AUTO PARTS SERVICE INC	05/03/2018	$19.63
	AUTO PARTS SERVICE INC	05/04/2018	$10.15
	AUTO PARTS SERVICE INC	05/04/2018	$51.43
	AUTO PARTS SERVICE INC	05/04/2018	$4.75
	AUTO PARTS SERVICE INC	05/04/2018	$11.16
	AUTO PARTS SERVICE INC	05/04/2018	$60.96
	AUTO PARTS SERVICE INC	05/04/2018	$50.90
	AUTO PARTS SERVICE INC	05/04/2018	$4.47
	AUTO PARTS SERVICE INC	05/07/2018	$21.08
	LOW COUNTRY JCB	05/07/2018	$1,230.87
	FUNDERBURK ENTERPRISES	05/08/2018	$128.91
	PEE DEE FLEET LLC	05/09/2018	$36.64
	LOW COUNTRY JCB	05/08/2018	$109.05
	NOR NORTHERN TOOL	05/10/2018	$161.89
	AUTO PARTS SERVICE INC	05/14/2018	$61.86
	AUTO PARTS SERVICE INC	05/14/2018	$8.00
	CMC BUILDING SUPPLY INC	05/15/2018	$2.14
	AUTO PARTS SERVICE INC	05/15/2018	$47.93
	LOW COUNTRY JCB	05/14/2018	$57.49
	AUTO PARTS SERVICE INC	05/16/2018	$109.74
	LOW COUNTRY JCB	05/15/2018	$73.56
	BETTER BUILT TRAILERS INC	05/16/2018	$85.25
	RACEWAY FORD OF HARTSVILL	05/16/2018	$157.66
	AUTO PARTS SERVICE INC	05/16/2018	$28.98
	RACEWAY FORD OF HARTSVILL	05/17/2018	$337.50
	ASCENDUM COLUMBIA 215	05/18/2018	$465.59
	ASCENDUM COLUMBIA 215	05/18/2018	$395.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	LINDER INDSTRL-COLUMBIA	05/21/2018	$1,197.61
	RACEWAY FORD OF HARTSVILL	05/21/2018	$337.50
	CAROLINA INTL TRUCKS	05/21/2018	$1,210.89
	RACEWAY FORD OF HARTSVILL	05/22/2018	$132.19
	AUTO PARTS SERVICE INC	05/23/2018	$17.46
	LINE EQUIPMENT SALES CO	05/24/2018	$288.09
	CAROLINA INTL TRUCKS	05/30/2018	$69.97
	CMC BUILDING SUPPLY INC	05/30/2018	$32.82
	ASCENDUM COLUMBIA 215	05/30/2018	$173.75
			$7,716.57
RICHARD B. LACY	AmazonPrime Membership	05/14/2018	$106.92
	ARC 300	05/16/2018	$321.84
			$428.76
RICHARD GREGORY	RADIO COMMUNICATIONS SVC	05/02/2018	$1,998.45
	JOHNSONS LOCKSMITH SERVIC	05/15/2018	$125.00
	HOME BUILDERS SUPPLY CO I	05/17/2018	$64.25
	LOWES #00559	05/23/2018	$158.33
	JOHNSONS LOCKSMITH SERVIC	05/29/2018	$374.78
			$2,720.81
RICHARD H HUNTER	SAMS HOME CENTER	04/30/2018	$108.56
			$108.56
RICHARD H TEIGUE	FERGUSON ENT #123	05/14/2018	$36.23
			$36.23
RICHARD SPANGLER	CABLE AND CONNECTIONS - L	05/16/2018	$21.94
			$21.94
RICKY B HUGHES	SW READY MIX CONCRETE SC	04/30/2018	$293.76
	CONWAY FEED & GARDEN	04/30/2018	$14.03
	WALKER'S TRUE VALUE HARD	05/01/2018	$4.63
	SW READY MIX CONCRETE SC	05/02/2018	$227.34
	SW READY MIX CONCRETE SC	05/02/2018	$158.22
	WW GRAINGER	05/03/2018	$805.52
	WALKER'S TRUE VALUE HARD	05/04/2018	$58.30
	SW READY MIX CONCRETE SC	05/14/2018	$311.04
	ABC SUPPLY 0186	05/21/2018	$206.49
	THOMAS CONCRETE-COASTA	05/24/2018	$635.00
	WALKER'S TRUE VALUE HARD	05/25/2018	$43.78
	CONWAY FEED & GARDEN	05/29/2018	$116.63
	MID ATLANTIC DRAINAGE S	05/29/2018	$1,316.95
	CONWAY FEED & GARDEN	05/30/2018	$118.79
			$4,310.48
RICKY L CLARK	OREILLY AUTO #1442	05/03/2018	$29.08
	ADVANCE AUTO PARTS 5690	05/03/2018	$3.06
	JAMES TURBO AND PARTS	05/04/2018	$743.65
	OREILLY AUTO #1442	05/07/2018	$5.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	ADVANCE AUTO PARTS 5690	05/07/2018	$10.22
	SONNY S AUTO PARTS	05/09/2018	$41.91
	CAROLINA TOOL CO INC	05/14/2018	$116.24
	OREILLY AUTO #1442	05/14/2018	$19.61
	AG-PRO-WILLIAMSTON-	05/14/2018	$195.75
	OREILLY AUTO #1442	05/16/2018	$3.20
	OREILLY AUTO #1442	05/16/2018	$51.85
	ADVANCE AUTO PARTS 5690	05/16/2018	$20.46
	OREILLY AUTO #1442	05/17/2018	$4.19
	OREILLY AUTO #1442	05/21/2018	$35.57
	OREILLY AUTO #1442	05/21/2018	$47.90
	OREILLY AUTO #1760	05/22/2018	$3.84
			$1,332.14
ROBERT A FOSTER	WW GRAINGER	05/02/2018	$3.43
	WW GRAINGER	05/02/2018	$28.49
	Hayes Instrument Co.,	05/04/2018	$861.00
	WW GRAINGER	05/08/2018	$139.92
	Hayes Instrument Co.,	05/14/2018	$1,520.00
	Hayes Instrument Co.,	05/17/2018	$529.11
			$3,081.95
ROBERT A PATTERSON	HILL MANUFACTURING CO INC	05/03/2018	$244.26
	Temple Inc	05/04/2018	$1,814.59
	WINZER USA	05/18/2018	$521.26
	G3 TECHNOLOGIES	05/22/2018	$2,414.00
	WINZER USA	05/27/2018	$33.42
	WINZER USA	05/27/2018	$207.80
	Temple Inc	05/30/2018	$921.15
			$6,156.48
ROBERT B. COMER	LEXINGTON COLLISION EXPR	04/30/2018	$823.85
	FLINT EQUIP W COLUMBIA	04/30/2018	$507.14
	NAPA STORE 1015010	04/30/2018	$7.79
	TRUCK PRO	04/30/2018	$9.43
	TRUCK PRO	04/30/2018	$11.62
	NAPA STORE 1015010	04/30/2018	$47.51
	TRUCK PRO	04/30/2018	$58.27
	WAP ST CHARLES	04/30/2018	$128.16
	CAROLINA INTL TRUCKS	05/02/2018	$50.28
	NAPA STORE 1015010	05/02/2018	$106.27
	NAPA STORE 1015010	05/02/2018	$386.21
	NAPA STORE 1015010	05/02/2018	$112.59
	NAPA STORE 1015010	05/02/2018	$50.11
	NAPA STORE 1015010	05/03/2018	$459.20
	NAPA STORE 1015010	05/03/2018	$99.96
	LOWES #01066	05/03/2018	$4.80
	FLINT EQUIP W COLUMBIA	05/03/2018	$247.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B. COMER	NAPA STORE 1015010	05/03/2018	$4.43
	SOUTHERN VAC	05/03/2018	$326.28
	SOUTHERN VAC	05/03/2018	$6.40
	FLINT EQUIP W COLUMBIA	05/04/2018	$95.39
	LEXINGTON COMMERCIAL TIRE	05/04/2018	$40.00
	ARCHIES NAPA	05/04/2018	$130.48
	KARL CRAPPS TIRE SERVICE	05/07/2018	$216.00
	CAROLINA INTL TRUCKS	05/07/2018	$80.99
	NAPA STORE 1015010	05/08/2018	$44.59
	NAPA STORE 1015010	05/08/2018	$171.65
	NAPA STORE 1015010	05/09/2018	$14.15
	DURACO INC	05/10/2018	$32.72
	JIM HUDSON FORD SERVICE	05/10/2018	$231.61
	USPS PO 4550000072	05/11/2018	$20.35
	GOODYEAR FRASIER TIRE SER	05/11/2018	$1,039.52
	BEARING DIST COLUMBIA	05/14/2018	$108.97
	FARM BUREAU PRODUCTS PROG	05/14/2018	$152.77
	NAPA STORE 1015010	05/14/2018	$69.23
	NAPA STORE 1015010	05/14/2018	$47.49
	NAPA STORE 1015010	05/14/2018	$108.62
	NAPA STORE 1015010	05/14/2018	$16.59
	NAPA STORE 1015010	05/14/2018	$61.66
	HILLS MACHINERY	05/14/2018	$341.68
	GRAINGER	05/15/2018	$13.35
	IN P3 EQUIPMENT REPAIR L	05/15/2018	$683.83
	ASCENDUM COLUMBIA 215	05/14/2018	$154.00
	GYRO-TRAC CORPORATION	05/15/2018	$319.64
	JIM HUDSON FORD SERVICE	05/17/2018	$277.02
	SOUTHERN VAC	05/17/2018	$182.72
	NAPA STORE 1015010	05/18/2018	$108.28
	LR HOOK TIRE C	05/18/2018	$15.00
	FLUID POWER SERVICES INC	05/21/2018	$123.91
	LOVE CHEVROLET PARTS AND	05/21/2018	$0.40
	LOVE CHEVROLET PARTS AND	05/21/2018	$191.56
	CUSTOM MOBILE HYDRAULICS	05/22/2018	$166.20
	NAPA STORE 1015010	05/23/2018	$97.13
	JIM HUDSON FORD SERVICE	05/23/2018	$766.98
	NAPA STORE 1015010	05/24/2018	$28.56
	NAPA STORE 1015010	05/24/2018	$50.92
	NAPA STORE 1015002	05/24/2018	$14.55
	NAPA STORE 1015010	05/24/2018	$49.44
	NAPA STORE 1015010	05/24/2018	$69.95
	CLASSIC FORD LINC COLUM	05/24/2018	$339.74
	CUMMINS ATLANTIC #5	05/25/2018	$462.21
	CAROLINA INTL TRUCKS	05/25/2018	$75.59
	JIM HUDSON FORD SERVICE	05/25/2018	$346.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B. COMER	BLANCHARD MACHINERY	05/25/2018	$506.49
	NAPA STORE 1015010	05/29/2018	$84.08
	NAPA STORE 1015010	05/29/2018	$52.79
	LEE TRANSPORT EQUIPMENT	05/29/2018	$36.38
	TRUCK PRO	05/29/2018	$65.83
	LEE TRANSPORT EQUIPMENT	05/29/2018	$74.90
	LR HOOK TIRE C	05/29/2018	$346.47
	NAPA STORE 1015010	05/30/2018	$431.87
	DILLON SUPPLY COMPANY	05/29/2018	$211.09
	NAPA STORE 1015010	05/30/2018	$135.00
			$12,954.83
ROBERT C REDDING	TRACTOR SUPPLY CO #1541	04/30/2018	$71.00
	ABC LOCKSMITHS	04/30/2018	$11.61
	Adams Products 30G Greenv	05/02/2018	$206.57
	UPS (800) 811-1648	05/02/2018	$35.35
	THE HOME DEPOT #1104	05/01/2018	$117.76
	HARRISONS WORKWEAR MAULDI	05/02/2018	$125.00
	THE HOME DEPOT #1127	05/02/2018	$42.14
	HARRISONS WORKWEAR MAULDI	05/03/2018	$125.00
	HARRISONS WORKWEAR MAULDI	05/04/2018	$84.79
	BROWNS FEED & SEED STORE	05/03/2018	$37.10
	THE HOME DEPOT #1127	05/03/2018	$9.52
	HARRISONS WORKWEAR MAULDI	05/07/2018	$125.00
	HARRISONS WORKWEAR MAULDI	05/11/2018	$125.00
	TRACTOR SUPPLY CO #1675	05/15/2018	$235.39
	HARRISONS WORKWEAR MAULDI	05/16/2018	$79.49
	Adams Products 30G Greenv	05/16/2018	$998.77
	HUFFS OUTDOOR POWER EQ	05/17/2018	$211.52
	THE HOME DEPOT #1104	05/16/2018	$214.47
	TRACTOR SUPPLY CO #1541	05/17/2018	$323.26
	THE HOME DEPOT #1104	05/17/2018	$33.52
	MARIETTA LAWN & GARDEN	05/21/2018	$16.63
	EPPS LAWN & GARDEN	05/21/2018	$207.43
	HARRISONS WORKWEAR MAULDI	05/23/2018	$125.00
	PICKENS CULVERT AND PIPE	05/23/2018	$483.17
	HARRISONS WORKWEAR MAULDI	05/23/2018	$105.99
			$4,150.48
ROBERT C. RADCLIFF JR	JAREDS HDWE	04/30/2018	$5.59
	WW GRAINGER	05/02/2018	$246.62
	ACADEMY SPORTS #196	05/04/2018	$113.39
	ACADEMY SPORTS #196	05/04/2018	$125.00
	LOWES #01120	05/04/2018	$21.58
	JAREDS HDWE	05/14/2018	$30.23
	SEABER & AIKEN INC	05/16/2018	$1,440.72
	JAREDS HDWE	05/22/2018	$22.86
	PALMETTO SPECIALITY PRODU	05/22/2018	$2,327.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,333.45
ROBERT D LORICK	WM SUPERCENTER #1183	05/16/2018	$936.25
	TYLER BROTHERS	05/16/2018	$125.00
			$1,061.25
ROBERT J BEAN JR	RICHBOURGS RENTALS	05/30/2018	$2,354.34
	RICHBOURGS RENTALS	05/30/2018	$1,569.57
	RICHBOURGS RENTALS	05/30/2018	$479.80
	RICHBOURGS RENTALS	05/30/2018	$231.61
			$4,635.32
ROBERT J BURDETTE	Temple Inc	05/22/2018	$279.20
			$279.20
ROBERT J PULASKI	LOFTNESS SPECIALIZED EQU	05/01/2018	$1,654.87
	ROBERTS INTERNATIONAL	05/03/2018	$86.93
	BOBCAT OF SAVANNAH	05/03/2018	$122.74
	FLEETPRIDE 140	05/03/2018	$33.04
	STARR TRACKS	05/08/2018	$107.68
	LOFTNESS SPECIALIZED EQU	05/08/2018	$34.07
	WEBSTER'S AUTO & TOWING	05/11/2018	$178.16
	BLANCHARD EQUIPMENT - HA	05/10/2018	$28.14
	FASTENAL COMPANY01	05/14/2018	$54.88
	LOFTNESS SPECIALIZED EQU	05/14/2018	$431.26
	FASTENAL COMPANY01	05/15/2018	$22.44
	BLANCHARD EQUIPMENT - HA	05/21/2018	$17.42
	GRAYCO HARDWARE RIDGELAN	05/25/2018	$19.04
			$2,790.67
ROBERT M. CARROLL JR.	MOREHOUSE-HUBER INC	05/17/2018	$113.94
	CES 22	05/18/2018	$644.57
	CES 22	05/18/2018	$127.33
			$885.84
ROBERT P KUDELKA	PUBLIX #1095	04/30/2018	$2.50
	PUBLIX #1095	05/29/2018	$2.50
			$5.00
ROBERT W FULGHUM JR	WAL-MART #2703	05/11/2018	$154.20
	HEMINGWAY HDWR & SPPLY	05/16/2018	$25.90
	SAF-GARD SAFETY SHOE CO.	05/24/2018	$118.79
	HEMINGWAY HDWR & SPPLY	05/24/2018	$4.20
			$303.09
ROBERT W LILJEGREN	USPS PO 4513900169	05/03/2018	$3.95
	LOWES #00499	05/16/2018	$42.76
	H BARBER & SONS INC	05/24/2018	$535.36
			$582.07
RON J PRESSLEY	FALCON ACE HARDWARE	05/02/2018	$32.58
	NORTHERN TOOL EQUIP SC	05/07/2018	$12.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RON J PRESSLEY	ACADEMY SPORTS #103	05/17/2018	$32.39
	ACADEMY SPORTS #103	05/17/2018	$125.00
	HARBOR FREIGHT TOOLS 634	05/29/2018	$62.49
	HARBOR FREIGHT TOOLS 634	05/29/2018	$593.99
			$859.27
RONALD A BURGESS	TRACTOR SUPPLY CO #1675	05/01/2018	$235.39
	TRACTOR SUPPLY CO #1675	05/08/2018	$64.16
	LOWES #00469	05/09/2018	$7.56
	BUDDYS CHAIN SAW	05/14/2018	$41.68
	LOWES #00469	05/14/2018	$39.46
	GRAINGER	05/15/2018	$569.58
	LOWES #00469	05/18/2018	$27.42
	TRI-COUNTY ACE	05/21/2018	$41.70
	TRI-COUNTY ACE	05/21/2018	$113.83
	TRUCK TOYZ, INC - PIEDMON	05/22/2018	$555.28
	GRAINGER	05/24/2018	$112.14
	GRAINGER	05/25/2018	$1,594.01
			$3,402.21
RONALD A GARNER	DEHART AUTO PARTS	05/02/2018	$115.61
	DEHART AUTO PARTS	05/03/2018	$5.07
	CAROLINA DRIVELINE INC	05/07/2018	$586.36
	DEHART AUTO PARTS	05/07/2018	$17.94
	DEHART AUTO PARTS	05/08/2018	$7.52
	EXPRESS HYDRAULICS	05/14/2018	$343.23
	BLANCHARD MACHINERY	05/15/2018	$162.97
	DEHART AUTO PARTS	05/14/2018	$22.58
	DEHART AUTO PARTS	05/15/2018	$14.62
	DEHART AUTO PARTS	05/15/2018	$11.64
	DEHART AUTO PARTS	05/15/2018	$7.34
	DEHART AUTO PARTS	05/15/2018	$14.62
	DEHART AUTO PARTS	05/16/2018	$21.60
	DEHART AUTO PARTS	05/16/2018	$320.64
	DEHART AUTO PARTS	05/16/2018	$4.92
	LEE TRANSPORT EQUIPMENT	05/21/2018	$187.85
	DEHART AUTO PARTS	05/21/2018	$27.99
	1811 LKQ HT GOODY	05/22/2018	$1,215.00
	DEHART AUTO PARTS	05/21/2018	$33.12
	HILLS MACHINERY	05/22/2018	$95.40
	LEE TRANSPORT EQUIPMENT	05/24/2018	$177.08
	CHEVROLET OF SPARTANBURG	05/24/2018	$457.53
	DEHART AUTO PARTS	05/24/2018	$199.37
	DEHART AUTO PARTS	05/24/2018	$44.66
	DEHART AUTO PARTS	05/25/2018	$166.90
	DEHART AUTO PARTS	05/24/2018	$7.31
	DEHART AUTO PARTS	05/24/2018	$37.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,306.83
RONDEL C IRBY	Harrisons Workwear Sparta	05/10/2018	$96.29
	Harrisons Workwear Sparta	05/10/2018	$106.99
	Harrisons Workwear Sparta	05/10/2018	$106.99
	Masters Car Stereo	05/14/2018	$80.00
	NORTHERN TOOL EQUIP	05/19/2018	$40.11
	Masters Car Stereo	05/18/2018	$80.00
	ADVANCE AUTO PARTS #8572	05/24/2018	$8.46
	NORTHERN TOOL EQUIP	05/24/2018	$4.26
			$523.10
RONNICE H. FERRELL	BCT	05/04/2018	$50.73
			$50.73
RONNIE B WASHINGTON	HELMLY BROTHERS ACE HDW	05/17/2018	$123.02
	HELMLY BROTHERS ACE HDW	05/17/2018	$25.95
	HELMLY BROTHERS ACE HDW	05/18/2018	$125.00
	SANTEE HARDWARE	05/21/2018	$4.26
			$278.23
RONNIE BENENHALEY	LOWES #00626	05/15/2018	$9.85
	ANDREWS SMALL ENGINES	05/15/2018	$61.85
	INFINGER UNLIMITED LLC	05/16/2018	$174.83
	J H SEALE & SON INC	05/29/2018	$62.01
	INFINGER UNLIMITED LLC	05/29/2018	$461.15
	LOWES #00626	05/30/2018	$19.82
			$789.51
RONNIE D. MCGEE	HELMLY BROTHERS ACE HDW	05/01/2018	$577.37
	WESTBURYS ACE HDWE	05/09/2018	$67.38
	KORMAN SIGNS INC	05/09/2018	$828.00
			$1,472.75
RONNY J. JACKSON	TI-HIGHWAY SAFETY	04/30/2018	$178.15
	IN SERVICE MACHINE COMPA	05/01/2018	$348.08
	CAMPBELLS WRECKER SERVICE	05/01/2018	$110.00
	CAMPBELLS WRECKER SERVICE	05/01/2018	$275.00
	FLINT EQUIP W COLUMBIA	05/01/2018	$69.43
	CAROLINA RIGGING	05/01/2018	$267.84
	BILT RITE GARAGE DOOR	05/01/2018	$371.00
	TRUCK SUPPLY COMPANY O	05/01/2018	$68.66
	DURACO INC	05/02/2018	$133.89
	FIRESTONE19127	05/02/2018	$33.46
	TRUCK SUPPLY COMPANY O	05/02/2018	$489.65
	CAROLINA RIGGING	05/04/2018	$264.20
	CLASSIC FORD LINC COLUM	05/04/2018	$76.47
	CARQUEST 1302	05/04/2018	$51.19
	CARQUEST 1302	05/04/2018	$40.39
	CARQUEST 1302	05/04/2018	$1.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CAMPBELLS WRECKER SERVICE	05/04/2018	$250.00
	CAMPBELLS WRECKER SERVICE	05/04/2018	$250.00
	CARQUEST 1302	05/07/2018	$4.30
	BLANCHARD MACHINERY	05/07/2018	$36.72
	CARQUEST 1302	05/07/2018	$71.44
	HILLS MACHINERY	05/07/2018	$58.21
	LOVE CHEVROLET PARTS AND	05/08/2018	$126.82
	GOODYEAR FRASIER TIRE SER	05/08/2018	$274.91
	CAMPBELLS WRECKER SERVICE	05/08/2018	$250.00
	CAMPBELLS WRECKER SERVICE	05/08/2018	$135.00
	CAMPBELLS WRECKER SERVICE	05/08/2018	$165.00
	CAMPBELLS WRECKER SERVICE	05/08/2018	$500.00
	GOODYEAR FRASIER TIRE SER	05/09/2018	$405.52
	TRUCK SUPPLY COMPANY O	05/08/2018	$52.00
	GOODYEAR FRASIER TIRE SER	05/09/2018	$195.16
	CARQUEST 1302	05/09/2018	$18.52
	CAROLINA INTL TRUCKS	05/09/2018	$11.87
	CARQUEST 1302	05/09/2018	$9.07
	STAPLES 00103234	05/09/2018	$48.77
	THE HOME DEPOT #1110	05/09/2018	$24.81
	IN LAKESIDE REFRIGERATIO	05/15/2018	$559.42
	IN SERVICE MACHINE COMPA	05/16/2018	$362.64
	CLASSIC FORD LINC COLUM	05/17/2018	$29.53
	CARQUEST 1302	05/17/2018	$36.91
	TRUCK SUPPLY COMPANY O	05/16/2018	$84.72
	BLANCHARD MACHINERY CO	05/17/2018	$10.95
	TRUCK SUPPLY COMPANY O	05/16/2018	$13.63
	STAPLES DIRECT	05/18/2018	$12.37
	BLANCHARD MACHINERY	05/18/2018	$97.06
	FIRESTONE19127	05/18/2018	$39.94
	CARQUEST 1302	05/18/2018	$185.80
	AUTO UPHOLSTERY ON WHEELS	05/16/2018	$299.80
	MAINTENANCE PRODUCTS, INC	05/18/2018	$272.19
	CARQUEST 1302	05/18/2018	$19.86
	CARQUEST 1302	05/21/2018	$33.59
	AUTO SAFETY GLASS & BUMP	05/21/2018	$194.21
	BLANCHARD MACHINERY	05/21/2018	$21.46
	CARQUEST 1302	05/21/2018	$26.24
	CARQUEST 1302	05/21/2018	$6.05
	TRUCK SUPPLY COMPANY O	05/21/2018	$69.55
	STAPLES 00103234	05/21/2018	$15.41
	TRUCK SUPPLY COMPANY O	05/21/2018	$149.04
	CUMMINS ATLANTIC #5	05/22/2018	$144.72
	CARQUEST 1302	05/23/2018	$29.48
	CLASSIC FORD LINC COLUM	05/23/2018	$66.16
	CLASSIC FORD LINC COLUM	05/23/2018	$210.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	ZEP SALES AND SERVICE	05/23/2018	$793.93
	CARQUEST 1302	05/23/2018	$42.34
	CLASSIC FORD LINC COLUM	05/24/2018	$15.88
	TRUCK SUPPLY COMPANY O	05/23/2018	$92.49
	KIMBALL MIDWEST	05/25/2018	$71.09
	IN LAKESIDE REFRIGERATIO	05/25/2018	$1,276.65
	LOWES #00433	05/30/2018	$27.15
			$10,977.85
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	05/15/2018	$714.39
	FORMS AND SUPPLY - AOPD	05/21/2018	$24.53
	FORMS AND SUPPLY - AOPD	05/29/2018	$35.69
			$774.61
RUSSELL A CASSELL	STAPLES 00108779	05/04/2018	$358.41
	VULCAN INC	05/11/2018	$833.50
			$1,191.91
RUSSELL MONTGOMERY	LONG TRAILER & BODY SERVI	04/30/2018	$104.94
	ROBBINS TIRE SERVI	04/30/2018	$398.37
	LONG TRAILER & BODY SERVI	04/30/2018	$11.28
	NORRIS SUPPLY	04/30/2018	$314.98
	MAY HEAVY EQUIPMENT	04/30/2018	$786.11
	LONG TRAILER & BODY SERVI	04/30/2018	$38.85
	LONG TRAILER & BODY SERVI	04/30/2018	$6.28
	LONG TRAILER & BODY SERVI	04/30/2018	$31.79
	LONG TRAILER & BODY SERVI	04/30/2018	$8.80
	IN TRAILER PARTS 4 U LLC	05/01/2018	$2,213.28
	CAROLINA INTL TRUCKS	05/01/2018	$197.15
	PAW QUIKGLASS INC	05/01/2018	$249.00
	FLEETPRIDE 316	04/30/2018	$41.81
	SNIDER TIRE INC #343	05/01/2018	$340.50
	BENSON FORD	05/01/2018	$130.53
	SOLAR TECHNOLOGY INC	05/01/2018	$491.17
	TRUCK TOYZ, INC - PIEDMON	05/07/2018	$743.65
			$6,108.49
RUSTY W BRITT	MULLINS HDWE CO SVSTR	04/30/2018	$62.62
	TRACTOR SUPPLY CO #1865	05/01/2018	$53.98
	WW GRAINGER	05/02/2018	$113.05
	SAF-GARD SAFETY SHOE CO.	05/04/2018	$118.79
	SCHOFIELD HARDWARE	05/04/2018	$25.90
	SCHOFIELD HARDWARE	05/04/2018	$112.85
	SAF-GARD SAFETY SHOE CO.	05/04/2018	$124.20
	WM SUPERCENTER #1829	05/07/2018	$6.14
	BLANTON SUPPLIES D	05/07/2018	$29.65
	NSC NORTHERN SAFETY CO	05/08/2018	$52.10
	MULLINS HDWE CO SVSTR	05/08/2018	$103.65
	CVS/PHARMACY #04150	05/08/2018	$10.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY W BRITT	SAF-GARD SAFETY SHOE CO.	05/17/2018	$125.00
	DOLLAR GENERAL 16191	05/18/2018	$12.96
	SCHOFIELD HARDWARE	05/24/2018	$112.85
			$1,064.31
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	04/30/2018	$23.63
	PALMETTO BUILDING SUPPLY	04/30/2018	$11.82
	MAHURONS BUILDING SUPPLY	05/01/2018	$56.91
	BOLEN QUALITY BUILDING	05/23/2018	$47.51
	PALMETTO BUILDING SUPPLY	05/23/2018	$48.31
	TRACTOR SUPPLY CO #1708	05/24/2018	$280.78
	WILLIAMS FARM AND GARDEN	05/24/2018	$104.50
			$573.46
RYAN A COLE	FORMS AND SUPPLY - AOPD	04/30/2018	$24.24
	AMERICAN SYSTEMS OF	05/07/2018	$483.79
	FORMS AND SUPPLY - AOPD	05/18/2018	$29.91
	FORMS AND SUPPLY - AOPD	05/17/2018	$48.79
			$586.73
RYAN P ROSS	KRU-KEL CO INC	05/22/2018	$181.49
			$181.49
SAM E COLLINS	CITY TRUE VALUE HARDWARE	05/17/2018	$34.55
			$34.55
SAM O RIDDLE	FORMS AND SUPPLY - AOPD	04/30/2018	$47.74
			$47.74
SAMUEL E SPANN	SIMPSON ACE HDWE	05/02/2018	$12.94
			$12.94
SANDRA A. KIZER	HUTTO ACE HDWE	04/30/2018	$83.92
	NSC NORTHERN SAFETY CO	05/01/2018	$356.56
	HUTTO ACE HDWE	04/30/2018	$107.43
	CALIFORNIA CONTRACTORS SU	05/01/2018	$287.52
	NPC NEW PIG CORP	05/01/2018	$457.92
	ALLSTATE CRANE RENTAL INC	05/02/2018	$790.40
	HUTTO ACE HDWE	05/03/2018	$7.24
	ALLSTATE CRANE RENTAL INC	05/07/2018	$49.40
	HUTTO ACE HDWE	05/08/2018	$4.99
	CALIFORNIA CONTRACTORS SU	05/08/2018	$95.76
	CAROLINA EQUIPMENT REPAIR	05/08/2018	$160.45
	CINTAS 235	05/10/2018	$318.88
	CONCRETE ACCESSORIES OF G	05/09/2018	$374.80
	ALLSTATE CRANE RENTAL INC	05/11/2018	$790.40
	USPS PO 4577000477	05/14/2018	$40.00
	HUTTO ACE HDWE	05/14/2018	$10.65
	WESTBURYS ACE HDWE	05/16/2018	$299.00
	AMERICAN DYNAMICS	05/16/2018	$2,499.17
	STAPLS7197726987000001	05/17/2018	$27.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	STAPLS7197726987000002	05/19/2018	$63.34
	THE BOOTJACK INC	05/21/2018	$125.00
	THE BOOTJACK INC	05/21/2018	$125.00
	STAPLS7197954214000001	05/22/2018	$141.83
	HUTTO ACE HDWE	05/24/2018	$66.25
	STAPLS7198193393000002	05/25/2018	$11.87
	STAPLS7198193393000001	05/25/2018	$74.08
	CALIFORNIA CONTRACTORS SU	05/29/2018	$335.52
	HUTTO ACE HDWE	05/30/2018	$368.53
			$8,073.51
SANDRA J ARRINGTON	WESTGATE CPU	04/30/2018	$6.70
	WESTGATE CPU	05/22/2018	$6.70
	FORMS AND SUPPLY - AOPD	05/25/2018	$297.05
	FORMS AND SUPPLY - AOPD	05/25/2018	$8.99
			$319.44
SANDRA M SUBER	BCT	05/01/2018	$28.03
	FORMS AND SUPPLY - AOPD	05/01/2018	$24.61
			$52.64
SANDRA W WRIGHT	QUALITY LOGO PRODUCTS	05/01/2018	$689.71
	FORMS AND SUPPLY - AOPD	05/09/2018	$22.89
	BCT	05/15/2018	$28.03
	PEAVEY CORP.	05/21/2018	$34.50
	FORMS AND SUPPLY - AOPD	05/23/2018	$67.35
	FORMS AND SUPPLY - AOPD	05/25/2018	$7.04
			$849.52
SARAH PAYNE	STAPLS7196806649000001	05/02/2018	$113.81
	STAPLS7197096767000001	05/05/2018	$263.74
	LOWES #01521	05/07/2018	$17.72
	LOWES #01521	05/14/2018	$15.35
	SIMPLEXGRINNELL	05/25/2018	$1,409.60
			$1,820.22
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	05/08/2018	$136.31
	GOS// GREENVILLE OFFICE S	05/29/2018	$50.27
			$186.58
SCOTT A MEETZE	SAFE SOFTWARE INC	05/01/2018	$2,111.20
	RON WINTER CONSULTING	05/08/2018	$500.00
	CDW GOVT #MNV1205	05/09/2018	$1,358.00
	SAMSCLUB #6203	05/23/2018	$1,540.21
			$5,509.41
SCOTT FAULKENBERRY	SMALL ENGINE SUPPLY	05/01/2018	$23.28
	FASTENAL COMPANY01	05/01/2018	$41.49
	NAPA AUTO PART LANCASTER	05/01/2018	$7.01
	JAMES RIVER EQUIPMENT-ROC	05/02/2018	$317.26
	NAPA AUTO PART LANCASTER	05/01/2018	$96.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	BURNS FORD MERCURY INC	05/02/2018	$74.82
	FASTENAL COMPANY01	05/03/2018	$40.48
	THE HOME DEPOT #8913	05/03/2018	$16.17
	FASTENAL COMPANY01	05/04/2018	$17.88
	FASTENAL COMPANY01	05/04/2018	$10.58
	OREILLY AUTO #2242	05/08/2018	$139.49
	OREILLY AUTO #2242	05/08/2018	$262.23
	NAPA AUTO PART LANCASTER	05/07/2018	$24.42
	H & H FARM MACHINE CO INC	05/09/2018	$15.02
	OREILLY AUTO #4023	05/09/2018	$14.03
	BURNS FORD MERCURY INC	05/09/2018	$772.12
	TRACTOR SUPPLY # 1306	05/09/2018	$41.03
	THE HOME DEPOT #8913	05/11/2018	$68.45
	ADVANCE AUTO PARTS #5700	05/14/2018	$19.85
	ADVANCE AUTO PARTS #5700	05/15/2018	$19.85
	THE HOME DEPOT #8913	05/15/2018	$94.82
	TI-HIGHWAY SAFETY	05/17/2018	$856.20
	THE HOME DEPOT #8913	05/18/2018	$20.75
	ADVANCE AUTO PARTS #5700	05/18/2018	$12.44
	TRACTOR SUPPLY # 1306	05/18/2018	$17.27
	OREILLY AUTO #2242	05/21/2018	$23.08
	OREILLY AUTO #2242	05/21/2018	$728.32
	ADVANCE AUTO PARTS #5700	05/22/2018	$28.62
	ADVANCE AUTO PARTS #5700	05/22/2018	$11.65
	ADVANCE AUTO PARTS #5700	05/22/2018	$170.73
	FASTENAL COMPANY01	05/23/2018	$11.74
	THE HOME DEPOT #8913	05/22/2018	$41.04
	ADVANCE AUTO PARTS #5700	05/23/2018	$79.79
	BURNS FORD MERCURY INC	05/23/2018	$201.53
	TRACTOR SUPPLY # 1306	05/24/2018	$17.27
	BURNS FORD MERCURY INC	05/24/2018	$429.81
	BURNS FORD MERCURY INC	05/24/2018	$110.57
	THE HOME DEPOT #8913	05/23/2018	$23.07
	NAPA AUTO PART LANCASTER	05/24/2018	$39.11
	NAPA AUTO PART LANCASTER	05/24/2018	$9.80
	FASTENAL COMPANY01	05/25/2018	$8.12
	BURNS FORD MERCURY INC	05/25/2018	$400.33
			$5,357.63
SEBASTIAN R ANDERSON	WEATHERTECH DIRECT LLC	05/18/2018	$198.40
	WEATHERTECH DIRECT LLC	05/18/2018	$104.45
	J HARLEN CO INC	05/18/2018	$1,310.59
			$1,613.44
SERAFIN G PADING	LOWES #01064	04/30/2018	$59.11
	DYNA	05/01/2018	$1,486.73
	MSC CLASS C	05/03/2018	$392.02
	RICHLAND INDUSTRIAL	05/04/2018	$33.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	WW GRAINGER	05/04/2018	$33.58
	LOWES #00499	05/04/2018	$95.78
	WW GRAINGER	05/07/2018	$56.84
	KIMBALL MIDWEST	05/07/2018	$526.05
	VERITIV-SOUTHWEST	05/07/2018	$776.18
	DYNA	05/08/2018	$1,428.26
	KIMBALL MIDWEST	05/08/2018	$296.74
	AIRGAS SOUTH	05/08/2018	$17.69
	AIRGAS SOUTH	05/08/2018	$1.75
	HARBOR FREIGHT TOOLS 103	05/09/2018	$545.67
	DYNA	05/09/2018	$461.84
	SHEALY ELECTRICAL WHOLESA	05/11/2018	$33.10
	NAPA STORE 1015006	05/14/2018	$5.82
	LOWES #01064	05/14/2018	$48.51
	SINGLE SOURCE #14	05/15/2018	$64.78
	SINGLE SOURCE #14	05/15/2018	$588.88
	MSC CLASS C	05/15/2018	$450.39
	OREILLY AUTO #1666	05/15/2018	$25.89
	HOSEPOWER USA	05/15/2018	$409.19
	OREILLY AUTO #1666	05/16/2018	$19.42
	WP LAW LEXINGTON	05/16/2018	$278.29
	VERITIV-SOUTHWEST	05/16/2018	$42.93
	MSC CLASS C	05/18/2018	$40.22
	LOWES #01064	05/21/2018	$33.00
	WAYTEK INC	05/21/2018	$229.85
	LOWES #01064	05/21/2018	$73.33
	WAL-MART #4379	05/22/2018	$60.12
	HARBOR FREIGHT TOOLS 103	05/23/2018	$27.80
	LOWES #00385	05/23/2018	$37.64
	GATEWAY SUPPLY COMPANY	05/24/2018	$3.02
	GATEWAY SUPPLY COMPANY	05/24/2018	$5.97
	CAYCE ACE HARDWARE	05/24/2018	$48.14
	KIMBALL MIDWEST	05/24/2018	$1,070.17
	GATEWAY SUPPLY COMPANY	05/24/2018	$2.58
	OREILLY AUTO #1666	05/24/2018	$100.07
	AERO HARDWARE & SUPPLY	05/24/2018	$667.44
	CAROLINA INTL TRUCKS	05/25/2018	$60.44
	OREILLY AUTO #1666	05/29/2018	$22.66
	SAFETY KLEEN CORP	05/29/2018	$335.26
	ULINE SHIP SUPPLIES	05/31/2018	$329.92
			$11,326.39
SETH G ALLEN	BP#2753911BOWERS BP	05/07/2018	$69.55
	NEWBERRY HARDWARE	05/08/2018	$19.25
	BLANCHARD EQUIPMENT - NE	05/22/2018	$149.75
			$238.55
SHANNON L. PARRIS	LOWES #02358	05/03/2018	$100.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L. PARRIS	WM SUPERCENTER #1281	05/04/2018	$63.43
			$163.81
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/30/2018	$10.70
	GRAYCO BUILDING CNT-LADY	04/30/2018	$8.27
	AIRGAS SOUTH	04/30/2018	$163.98
	LOWES #01521	05/03/2018	$87.44
	AUTO PARTS OF BEAUFORT	05/03/2018	$50.88
	AUTO PARTS OF BEAUFORT	05/03/2018	$5.70
	AUTO PARTS OF BEAUFORT	05/03/2018	$75.25
	LEE TRANSPORT EQUIPMENT	05/07/2018	$129.63
	AUTO PARTS OF BEAUFORT	05/07/2018	$16.85
	AUTO PARTS OF BEAUFORT	05/07/2018	$32.20
	AUTO PARTS OF BEAUFORT	05/08/2018	$76.83
	AUTO PARTS OF BEAUFORT	05/09/2018	$7.92
	LEE TRANSPORT EQUIPMENT	05/09/2018	$63.55
	CINTAS 237	05/11/2018	$62.59
	CINTAS 237	05/11/2018	$62.59
	AUTO PARTS OF BEAUFORT	05/14/2018	$11.30
	NAPA AUTO PARTS BEAUFORT	05/16/2018	$6.15
	DILLON SUPPLY COMPANY	05/16/2018	$183.06
	AUTO PARTS OF BEAUFORT	05/21/2018	$4.13
	AUTO PARTS OF BEAUFORT	05/25/2018	$5.08
	AUTO PARTS OF BEAUFORT	05/25/2018	$12.72
	AUTO PARTS OF BEAUFORT	05/29/2018	$20.12
			$1,096.94
SHARON L HAMPTON	GOODYEAR FRASIER TIRE SER	04/30/2018	$880.94
	SPARROW & KENNEDY TRACTOR	04/30/2018	$166.58
	WALKER TIRE CO	04/30/2018	$60.00
	TRUCK SUPPLY COMPANY O	04/30/2018	$193.39
	STUCKEY AUTO PARTS, INC.	05/01/2018	$12.63
	CLASSIC FORD LINC COLUM	05/01/2018	$66.16
	SIMPSON MANNING HDWE	05/01/2018	$34.83
	PROTHRO CHEVROLET	05/01/2018	$33.70
	ADVANCE AUTO PARTS #5190	05/01/2018	$10.78
	CLARENDON AUTO PARTS	04/30/2018	$154.73
	WALKER TIRE CO	05/02/2018	$55.00
	CLASSIC FORD LINC COLUM	05/02/2018	$25.51
	STUCKEY AUTO PARTS, INC.	05/02/2018	$12.63
	SPARROW & KENNEDY TRACTOR	05/02/2018	$130.57
	HILLS MACHINERY	05/02/2018	$705.48
	STUCKEY AUTO PARTS, INC.	05/03/2018	$37.88
	ALTMAN TRACTOR & EQUIPME	05/04/2018	$38.97
	WALKER TIRE CO	05/03/2018	$85.00
	STUCKEY AUTO PARTS, INC.	05/04/2018	$12.63
	HILLS MACHINERY	05/04/2018	$155.15
	WALKER TIRE CO	05/04/2018	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BOBS BODY SHOP	05/04/2018	$1,014.23
	CLARENDON AUTO PARTS	05/03/2018	$290.38
	COLUMBIA TRUCK CENTER	05/03/2018	$62.86
	SPARROW & KENNEDY TRACTOR	05/09/2018	$1,761.23
	STUCKEY AUTO PARTS, INC.	05/09/2018	$50.23
	CLARENDON AUTO PARTS	05/09/2018	$34.74
	CLARENDON AUTO PARTS	05/11/2018	$105.30
	STUCKEY AUTO PARTS, INC.	05/14/2018	$12.00
	CLARENDON AUTO PARTS	05/14/2018	$25.90
	CLARENDON AUTO PARTS	05/14/2018	$131.73
	CLARENDON AUTO PARTS	05/15/2018	$277.27
	STUCKEY AUTO PARTS, INC.	05/16/2018	$61.85
	SANTEE AUTOMOTIVE LLC	05/15/2018	$112.89
	ERVIN'S TIRES	05/17/2018	$741.93
	ALTMAN TRACTOR & EQUIPME	05/17/2018	$1,816.21
	SANTEE AUTOMOTIVE LLC	05/18/2018	$22.63
	STUCKEY AUTO PARTS, INC.	05/18/2018	$27.06
	ALTMAN TRACTOR & EQUIPME	05/18/2018	$106.92
	BOBS BODY SHOP	05/21/2018	$450.00
	STUCKEY AUTO PARTS, INC.	05/21/2018	$27.06
	STUCKEY AUTO PARTS, INC.	05/22/2018	$27.06
	CLARENDON AUTO PARTS	05/21/2018	$44.13
	CAROLINA INTL TRUCKS	05/22/2018	$89.49
	WALKER TIRE CO	05/22/2018	$20.00
	PROTHRO CHEVROLET	05/23/2018	$150.66
	CLARENDON AUTO PARTS	05/22/2018	$80.70
	HALL MANUFACTURING	05/23/2018	$1,024.61
	STUCKEY AUTO PARTS, INC.	05/24/2018	$27.06
	FLINT EQUIP WALTERBORO	05/24/2018	$143.51
	CLARENDON AUTO PARTS	05/25/2018	$39.40
	GODWIN MANUFACTURING COMP	05/24/2018	$242.97
	SANTEE AUTOMOTIVE LLC	05/24/2018	$93.09
	CLARENDON AUTO PARTS	05/25/2018	$59.34
	SANTEE AUTOMOTIVE LLC	05/25/2018	$21.60
	STUCKEY AUTO PARTS, INC.	05/25/2018	$47.31
	STUCKEY AUTO PARTS, INC.	05/25/2018	$45.75
	SPARROW & KENNEDY TRACTOR	05/25/2018	$17.50
	GOODYEAR FRASIER TIRE SER	05/25/2018	$1,737.00
	WALKER TIRE CO	05/29/2018	$50.00
	CAROLINA INTL TRUCKS	05/30/2018	$126.35
	GOODYEAR FRASIER TIRE SER	05/30/2018	$457.76
	WALKER TIRE CO	05/30/2018	$130.00
	BOBS BODY SHOP	05/30/2018	$75.00
	ALTMAN TRACTOR & EQUIPME	05/30/2018	$44.89
	SPARROW & KENNEDY TRACTOR	05/30/2018	$191.05
	SHADOAN TRIM SHOP	05/30/2018	$102.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	05/29/2018	$65.00
	WALKER TIRE CO	05/30/2018	$86.35
	TRACTOR SUPPLY CO #1961	05/30/2018	$156.59
	TRACTOR SUPPLY CO #1961	05/30/2018	$124.19
			$15,550.94
SHARON L SEEGERS	THE BOOTJACK INC	05/15/2018	$125.00
			$125.00
SHAWN E. BUCHANAN	HACH COMPANY	05/02/2018	$239.27
			$239.27
SHAWN G. TUCKER	MANAGEDPRINT	04/30/2018	$2,462.40
	STAPLES DIRECT	05/16/2018	$502.12
	OFFICE DEPOT #2349	05/21/2018	$300.21
	OFFICE DEPOT #2349	05/21/2018	$1,449.26
	OFFICE DEPOT #2349	05/29/2018	$2,402.85
			$7,116.84
SHEILA M MORRIS	DIXIE AUTO PARTS OF WALTE	04/30/2018	$224.09
	GOODYEAR FRASIER TIRE SER	04/30/2018	$117.84
	PARKS AUTO PARTS-W'BORO	04/30/2018	$5.40
	HOSE & EQUIPMENT	04/30/2018	$435.03
	WALTERBORO DO IT B	04/30/2018	$5.16
	CAROLINA INTL TRUCKS	04/30/2018	$1,316.42
	WALTERBORO DO IT B	04/30/2018	$18.95
	HILL TIRE & AUTO CTR INC	04/30/2018	$50.34
	HILL TIRE & AUTO CTR INC	04/30/2018	$217.60
	HILL TIRE & AUTO CTR INC	05/01/2018	$405.88
	CAROLINA INTL TRUCKS	05/01/2018	$62.18
	NAPA AUTO 0030273	04/30/2018	$20.15
	AUTOZONE #1030	05/01/2018	$17.92
	PARKS AUTO PARTS-W'BORO	05/01/2018	$12.45
	HILL TIRE & AUTO CTR INC	05/01/2018	$271.23
	HILLS MACHINERY	04/30/2018	$74.19
	DIXIE AUTO PARTS OF WALTE	05/01/2018	$24.57
	DIXIE AUTO PARTS OF WALTE	05/01/2018	$175.39
	AUTOZONE #1030	05/01/2018	$215.99
	NAPA AUTO 0030273	04/30/2018	$68.31
	ASCENDUM N CHARLSTON 218	04/30/2018	$768.50
	NAPA AUTO 0030273	04/30/2018	$21.59
	SWEAT IMP INC	05/01/2018	$43.36
	GERALDS ALIGNMENT N WRECK	05/01/2018	$125.00
	NAPA AUTO 0030273	04/30/2018	$72.99
	SCV OIL	05/01/2018	$83.70
	AUTOZONE #1030	05/02/2018	$9.06
	SWEAT IMP INC	05/02/2018	$41.50
	HILL TIRE & AUTO CTR INC	05/02/2018	$368.96
	PARKS AUTO PARTS-W'BORO	05/02/2018	$58.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	05/01/2018	$311.61
	HILL TIRE & AUTO CTR INC	05/03/2018	$203.91
	LEE TRANSPORT EQUIPMENT	05/03/2018	$195.08
	WALTERBORO FORD	05/02/2018	$97.46
	LEE TRANSPORT EQUIPMENT	05/03/2018	$920.98
	NAPA AUTO 0030273	05/03/2018	$0.85
	NAPA AUTO 0030273	05/04/2018	$36.39
	HILLS MACHINERY	05/03/2018	$482.97
	CAROLINA INTL TRUCKS	05/04/2018	$1,350.42
	NAPA AUTO 0030273	05/04/2018	$140.80
	NAPA AUTO 0030273	05/04/2018	$87.00
	NAPA AUTO 0030273	05/03/2018	$2.54
	NORTHERN TOOL EQUIP	05/03/2018	$959.18
	NAPA AUTO 0030273	05/03/2018	$33.26
	HILLS MACHINERY	05/03/2018	$66.71
	WALTERBORO FORD	05/03/2018	$95.06
	HILL TIRE WBORO 907	05/07/2018	$127.27
	DIXIE AUTO PARTS OF WALTE	05/07/2018	$337.48
	FASTENAL COMPANY01	05/08/2018	$32.84
	HILL TIRE & AUTO CTR INC	05/08/2018	$520.45
	CAROLINA INTL TRUCKS	05/08/2018	$21.26
	HILL TIRE & AUTO CTR INC	05/08/2018	$103.81
	FLINT EQUIP WALTERBORO	05/08/2018	$228.76
	FLEET CONCEPTS OF CHARLES	05/07/2018	$801.07
	HILLS MACHINERY	05/07/2018	$63.61
	NAPA AUTO 0030273	05/08/2018	$17.44
	HILLS MACHINERY	05/08/2018	$397.10
	HILL TIRE & AUTO CTR INC	05/09/2018	$701.66
	HILLS MACHINERY	05/09/2018	$190.79
	ETRAILER	05/10/2018	$210.37
	FLINT EQUIP WALTERBORO	05/10/2018	$296.98
	NAPA AUTO 0030273	05/10/2018	$237.58
	HILLS MACHINERY	05/10/2018	$417.71
	HILLS MACHINERY	05/11/2018	$79.54
	DIXIE AUTO PARTS OF WALTE	05/14/2018	$357.75
	LEE TRANSPORT EQUIPMENT	05/15/2018	$523.80
	NAPA AUTO 0030273	05/14/2018	$9.35
	NAPA AUTO 0030273	05/14/2018	$9.35
	GERALDS ALIGNMENT N WRECK	05/16/2018	$250.00
	H BARBER & SONS INC	05/15/2018	$593.20
	NAPA AUTO 0030273	05/15/2018	$149.32
	NAPA AUTO 0030273	05/15/2018	$31.71
	DIXIE AUTO PARTS OF WALTE	05/16/2018	$237.85
	GERALDS ALIGNMENT N WRECK	05/16/2018	$125.00
	MADDOCK CONSTRUCTION EQUI	05/17/2018	$940.28
	LEE TRANSPORT EQUIPMENT	05/17/2018	$2,143.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	DIXIE AUTO PARTS OF SC	05/16/2018	$77.63
	GOODYEAR FRASIER TIRE SER	05/17/2018	$1,506.20
	NAPA AUTO 0030273	05/16/2018	$1.44
	DIXIE AUTO PARTS OF WALTE	05/17/2018	$21.96
	CLASSIC FORD LINC COLUM	05/17/2018	$39.53
	HILL TIRE & AUTO CTR INC	05/17/2018	$795.76
	AUTOZONE #1030	05/18/2018	$137.78
	SAVANNAH HYDRAULICS & RE	05/18/2018	$672.39
	NOR NORTHERN TOOL	05/18/2018	$667.88
	LEE TRANSPORT EQUIPMENT	05/18/2018	$440.64
	WALTERBORO FORD	05/18/2018	$59.61
	NAPA AUTO 0030273	05/17/2018	$21.44
	NAPA AUTO 0030273	05/18/2018	$162.39
	NAPA AUTO 0030273	05/18/2018	$2.87
	NAPA AUTO 0030273	05/18/2018	$17.67
	NAPA AUTO 0030273	05/18/2018	$47.63
	AUTOZONE #1030	05/21/2018	$20.71
	AUTOZONE #1030	05/21/2018	$3.77
	AUTOZONE #1030	05/21/2018	$64.78
	136 KEYSTONE AUTOMOTIVE	05/21/2018	$316.02
	AUTOZONE #1030	05/22/2018	$14.55
	NAPA AUTO 0030273	05/21/2018	$149.32
	NAPA AUTO 0030273	05/21/2018	$14.05
	NAPA AUTO 0030273	05/21/2018	$13.19
	NAPA AUTO 0030273	05/21/2018	$7.93
	AUTOZONE #1030	05/22/2018	$5.18
	FLINT EQUIP WALTERBORO	05/29/2018	$314.76
	HILL TIRE WBORO 907	05/29/2018	$193.15
	HILL TIRE WBORO 907	05/29/2018	$193.15
	FLINT EQUIP WALTERBORO	05/29/2018	$42.40
	DIXIE AUTO PARTS OF WALTE	05/29/2018	$135.00
	DIXIE AUTO PARTS OF WALTE	05/29/2018	$36.62
	CLASSIC FORD LINC COLUM	05/29/2018	$478.52
	HILLS MACHINERY	05/29/2018	$33.16
	AUTOZONE #1030	05/30/2018	$10.25
	AUTOZONE #1030	05/30/2018	$58.68
	NAPA AUTO 0030273	05/29/2018	$103.85
	NAPA AUTO 0030273	05/29/2018	$138.70
	HILL TIRE & AUTO CTR INC	05/30/2018	$1,475.85
	DIXIE AUTO PARTS OF WALTE	05/30/2018	$62.14
	CLASSIC FORD LINC COLUM	05/30/2018	$95.92
	NAPA AUTO 0030273	05/29/2018	$1.44
			$29,129.64
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	04/30/2018	$17.55
	ARGOS USA LLC	05/02/2018	$345.60
	LANES BAIT & TACKEL INC	05/02/2018	$53.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	05/02/2018	$21.51
	ACE HDWE OF DILLON	05/11/2018	$35.00
	QUALITY AIR TOOL	05/15/2018	$55.00
	ARGOS USA LLC	05/25/2018	$2,059.02
			$2,586.68
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	04/30/2018	$54.10
	FORMS AND SUPPLY - AOPD	05/09/2018	$538.00
	AASHTO PUBS	05/17/2018	$26.00
	FORMS AND SUPPLY - AOPD	05/16/2018	$67.49
	FORMS AND SUPPLY - AOPD	05/18/2018	$185.37
	FORMS AND SUPPLY - AOPD	05/22/2018	$360.61
	FORMS AND SUPPLY - AOPD	05/25/2018	$23.76
			$1,255.33
SHERRY D BROWN	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$428.64
	BCT	05/08/2018	$28.03
	SP PLANETIZEN STORE	05/09/2018	$484.00
	AMAZON MKTPLACE PMTS	05/11/2018	$66.30
	AMAZON MKTPLACE PMTS	05/11/2018	$31.44
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$223.32
	FORMS AND SUPPLY - AOPD	05/18/2018	$10.78
	FORMS AND SUPPLY - AOPD	05/18/2018	$15.98
			$1,288.49
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	05/10/2018	$6.00
			$6.00
SHIRLEY BROWN	USPS PO 4514870247	05/01/2018	$70.10
	MOODYS ACE HARDWARE	05/01/2018	$149.70
	FORTILINE-CHARLESTON	05/02/2018	$354.25
	BCT	05/04/2018	$28.03
	LOWES #00497	05/09/2018	$283.95
	ROTO-ROOTER	05/10/2018	$298.00
	WM SUPERCENTER #3367	05/14/2018	$19.34
	USPS PO 4514870247	05/14/2018	$13.40
	LOWES #00497	05/14/2018	$203.72
	MOODYS ACE HARDWARE	05/14/2018	$44.55
	ROTO-ROOTER	05/16/2018	$500.00
	LOWES #00497	05/16/2018	$85.84
	SAMSCLUB #8252	05/16/2018	$114.93
	THE HOME DEPOT #1103	05/15/2018	$169.01
	STAPLS7197675628000001	05/16/2018	$320.56
	POPEYES #5655	05/20/2018	$77.65
	SUBWAY 00049841	05/19/2018	$83.70
	LOWES #00497	05/20/2018	$361.77
	ZAXBY'S #23501	05/19/2018	$16.98
	SUBWAY 00049841	05/19/2018	$11.13
	HIBACHI HUT.	05/18/2018	$144.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	POPEYES #5655	05/18/2018	$8.86
	WM SUPERCENTER #3367	05/21/2018	$25.25
	FORTILINE-CHARLESTON	05/21/2018	$19.95
	SUBWAY 00226522	05/20/2018	$11.61
	PIZZA HUT 028115	05/20/2018	$12.00
	KFC H343001	05/22/2018	$93.93
	STAPLS7197941758000001	05/22/2018	$9.80
	STAPLS7197941758000002	05/22/2018	$71.01
	LOWES #00497	05/22/2018	$297.81
	CHICK-FIL-A #01936	05/21/2018	$66.83
	LOWES #00655	05/22/2018	$695.27
	CHICK-FIL-A #01936	05/21/2018	$111.39
	WAFFLE HOUSE 0204	05/22/2018	$22.20
	FASTENAL COMPANY01	05/23/2018	$105.74
	POPEYES #5655	05/23/2018	$73.22
	WAFFLE HOUSE 0204	05/23/2018	$22.20
	PUBLIX #824	05/24/2018	$12.08
	WAFFLE HOUSE 0204	05/24/2018	$18.32
	BOJANGLES 50	05/27/2018	$16.28
	A-1 LOCKSMITH SERVIC	05/25/2018	$20.22
	SUBWAY 00049841	05/25/2018	$81.95
	WAFFLE HOUSE 0204	05/26/2018	$18.31
	SUBWAY 00049841	05/26/2018	$20.35
	WAFFLE HOUSE 0204	05/25/2018	$24.42
	CHICK-FIL-A #01936	05/24/2018	$111.39
	PUBLIX #824	05/27/2018	$9.77
	PUBLIX #449	05/25/2018	$12.20
	KFC H343001	05/27/2018	$16.58
	LOWES #00497	05/28/2018	$12.58
	KFC H343001	05/28/2018	$16.58
	HD SUPPLY WHITE CAP #257	05/29/2018	$301.33
	THE BOOTJACK INC	05/29/2018	$75.53
	USPS PO 4514870247	05/29/2018	$6.70
	PUBLIX #824	05/29/2018	$3.02
	CHICK-FIL-A #01936	05/29/2018	$44.56
	PUBLIX #824	05/30/2018	$18.12
	DRIGGERS SMALL ENGINE, IN	05/29/2018	$559.72
	MOODYS ACE HARDWARE	05/29/2018	$70.60
	THE BOOTJACK INC	05/30/2018	$125.00
			$6,593.81
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	05/07/2018	$55.95
	FORMS AND SUPPLY - AOPD	05/18/2018	$40.58
	FORMS AND SUPPLY - AOPD	05/17/2018	$675.40
	THE TROPHY AND GIFT SHOP	05/21/2018	$295.02
	THE TROPHY AND GIFT SHOP	05/23/2018	$49.17
	BATTERIES PLUS - #0660	05/26/2018	$33.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	05/24/2018	$113.37
			$1,263.45
STACY JACKSON	PITNEY BOWES PI	05/23/2018	$84.08
	PITNEY BOWES PI	05/26/2018	$252.90
			$336.98
STEPHANIE D BROWN	SAFETY PRODUCTS INC	04/30/2018	$611.18
	SIGNARAMA ANDERSON	05/02/2018	$1,219.46
	EBS INC	05/02/2018	$25.68
	LOWES #00728	05/03/2018	$114.81
	FORMS AND SUPPLY - AOPD	05/04/2018	$217.50
	LOWES #00728	05/07/2018	$104.76
	USPS PO 4502000623	05/07/2018	$6.70
	FORMS AND SUPPLY - AOPD	05/07/2018	$118.99
	FORMS AND SUPPLY - AOPD	05/08/2018	$19.86
	FORMS AND SUPPLY - AOPD	05/15/2018	$38.47
	FORMS AND SUPPLY - AOPD	05/16/2018	$83.18
	FORMS AND SUPPLY - AOPD	05/17/2018	$300.19
	WM SUPERCENTER #396	05/21/2018	$22.00
	FORMS AND SUPPLY - AOPD	05/22/2018	$72.26
	WAL-MART #0396	05/23/2018	$143.51
	SAFETY PRODUCTS INC	05/24/2018	$468.45
			$3,567.00
STEPHANIE L SPRINKLE	COASTAL SANITARY SUPPLY	05/07/2018	$41.83
	PALMETTO METAL PROD IN	05/17/2018	$204.12
	PALMETTO METAL PROD IN	05/17/2018	$643.68
	FORMS AND SUPPLY - AOPD	05/21/2018	$199.35
	COASTAL SANITARY SUPPLY	05/30/2018	$574.10
	IN A3 COMMUNICATIONS INC	05/30/2018	$270.00
			$1,933.08
STEPHEN R WAGONER	IN A3 COMMUNICATIONS INC	04/30/2018	$205.00
	CABLE AND CONNECTIONS - L	05/02/2018	$554.26
	CSC - 1969	05/12/2018	$415.80
	CSC - 1969	05/20/2018	$129.60
			$1,304.66
STEPHEN SMITH	NAPA STORE 1015010	05/01/2018	$51.32
	V & O TIRE & AUTO SUPPLY	05/01/2018	$17.67
	NAPA STORE 1015010	05/04/2018	$93.94
	NAPA STORE 1015010	05/04/2018	$15.38
	NAPA STORE 1015002	05/15/2018	$13.31
	NAPA STORE 1015002	05/15/2018	$35.02
	OREILLY AUTO PARTS #4949	05/16/2018	$156.54
	NAPA STORE 1015010	05/17/2018	$34.45
	OREILLY AUTO PARTS #4949	05/18/2018	$9.07
	NAPA STORE 1015010	05/18/2018	$3.28
	NAPA STORE 1015010	05/18/2018	$29.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	LOWES #01066	05/23/2018	$101.52
	LOWES #01066	05/23/2018	$26.72
	WP LAW LEXINGTON	05/23/2018	$32.28
	JIM HUDSON FORD SERVICE	05/24/2018	$375.98
			$996.04
STEPHEN V ELLIS	CHEROKEE FEED AND SEED	05/01/2018	$51.73
	CHEROKEE FEED AND SEED	05/16/2018	$73.44
			$125.17
STERLING S BALDWIN	TRI-COUNTY ACE	05/09/2018	$16.04
	TIGER SUPPLIES	05/11/2018	$138.36
	BOOT BARN #195	05/14/2018	$117.69
	WALGREENS #11400	05/24/2018	$27.80
	THE HOME DEPOT #6918	05/24/2018	$68.90
			$368.79
STEVEN D BOUKNIGHT	WM SUPERCENTER #881	05/04/2018	$34.56
	FLINT EQUIP W COLUMBIA	05/09/2018	$32.14
	THE HOME DEPOT #1106	05/08/2018	$96.14
	A-Z LAWNMOWER PARTS	05/17/2018	$68.32
	BOB'S ACE HARDWARE INC	05/18/2018	$62.17
	BOB'S ACE HARDWARE INC	05/21/2018	$28.78
	NAPA STORE 1015010	05/21/2018	$15.38
	LOWES #01066	05/22/2018	$53.44
	A-Z LAWNMOWER PARTS	05/23/2018	$5.20
	BL RENTALS AND INFLATABLE	05/23/2018	$16.00
	LOWES #02967	05/24/2018	$25.21
	LOWES #01066	05/29/2018	$31.92
			$469.26
STEVEN H DIAMOND	ACADEMY SPORTS #137	05/22/2018	$90.94
	ACADEMY SPORTS #137	05/22/2018	$101.64
	ACADEMY SPORTS #137	05/22/2018	$80.24
	ACADEMY SPORTS #137	05/22/2018	$112.34
	ACADEMY SPORTS #137	05/22/2018	$96.29
			$481.45
STEVEN L ALTMAN	FASTENAL COMPANY01	05/02/2018	$13.81
	FASTENAL COMPANY01	05/11/2018	$20.96
			$34.77
STEVEN L LITTLEJOHN	LOWES #01064	05/23/2018	$10.78
	FASTENAL COMPANY01	05/29/2018	$8.45
			$19.23
SUNNY J. SCHWEINSBERG	NORTHERN TOOL EQUIP	04/30/2018	$38.14
	WW GRAINGER	05/03/2018	$189.52
	PIEDMONT FARM AND GA	05/03/2018	$90.94
	LOWES #02595	05/03/2018	$38.52
	SAFEGUARD SAFETY SHOES	05/03/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	THE HOME DEPOT #1129	05/04/2018	$254.05
	NORTHERN TOOL EQUIP	05/03/2018	$124.06
	THE HOME DEPOT #1129	05/04/2018	$56.61
	Marko Janitorial Supplies	05/03/2018	$1,019.32
	THE HOME DEPOT #1129	05/07/2018	$83.82
	PIEDMONT FARM AND GA	05/08/2018	$25.68
	THE HOME DEPOT #1129	05/08/2018	$65.71
	PROSOURCE #2	05/08/2018	$145.71
	KING ASPHALT INC	05/14/2018	$26.50
	BLANCHARD MACHINERY	05/16/2018	$4.79
	HARBOR FREIGHT TOOLS 319	05/16/2018	$12.82
	BLANCHARD MACHINERY	05/16/2018	$19.00
	KING ASPHALT INC	05/16/2018	$1,602.72
	THE HOME DEPOT #1129	05/15/2018	$64.07
	NORTHERN TOOL EQUIP	05/16/2018	$101.59
	LEE'S LAWNMOWER &	05/16/2018	$153.87
	SAFEGUARD SAFETY SHOES	05/17/2018	$117.68
	PROSOURCE #2	05/17/2018	$75.21
	ROBERTSON'S ACE HARDWARE	05/18/2018	$47.82
	THE HOME DEPOT #1129	05/21/2018	$292.05
	THE HOME DEPOT #1129	05/21/2018	$155.73
	PROSOURCE #2	05/21/2018	$253.39
	THE HOME DEPOT #1129	05/21/2018	$302.75
	KING ASPHALT INC	05/22/2018	$53.00
	LOWES #02595	05/22/2018	$76.77
	SAFEGUARD SAFETY SHOES	05/23/2018	$125.00
	SUNBELT RENTALS INC PCG	05/23/2018	$247.50
	THE HOME DEPOT #1108	05/23/2018	$50.73
	SAFEGUARD SAFETY SHOES	05/30/2018	$101.63
	SAFEGUARD SAFETY SHOES	05/30/2018	$125.00
			$6,266.70
SUSAN M THERIOT	SQ MID CAROLINA SERVICES	05/16/2018	$835.00
	FORMS AND SUPPLY - AOPD	05/22/2018	$701.27
	TYLER BROTHERS	05/23/2018	$125.00
	FORMS AND SUPPLY - AOPD	05/24/2018	$14.72
	SQ MID CAROLINA SERVICES	05/29/2018	$290.00
			$1,965.99
SUZETTE S JOHNSON	CAYCE ACE HARDWARE	05/03/2018	$16.04
	THE KEY SHOP INC	05/23/2018	$193.72
			$209.76
SYLVIE D PARRIS	WW GRAINGER	04/30/2018	$146.28
	NANCE TRACTOR AND IMPLEM	04/30/2018	$575.12
	OREILLY AUTO #1592	04/30/2018	$117.62
	OREILLY AUTO #1592	04/30/2018	$16.20
	J&J FORKLIFT SERVICES LLC	05/01/2018	$124.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OLD STONE TRACTOR COMPAN	05/01/2018	$324.98
	OREILLY AUTO #1592	05/01/2018	$10.24
	HYDRADYNE 583	04/30/2018	$10.94
	DIVERSIFIED RECYCLING	05/01/2018	$100.00
	SKINNER TIRE	05/01/2018	$201.90
	EPTING DISTRIBUTORS SPA	05/04/2018	$12.07
	VIC BAILEY FORD	05/07/2018	$277.67
	CAROLINA DRIVELINE INC	05/08/2018	$195.81
	OREILLY AUTO #1592	05/09/2018	$40.76
	CAROLINA INTL TRUCKS	05/09/2018	$97.19
	OREILLY AUTO #1592	05/09/2018	$48.05
	SKINNER TIRE	05/09/2018	$881.60
	SKINNER TIRE	05/09/2018	$288.40
	SKINNER TIRE	05/09/2018	$60.44
	HYDRADYNE 583	05/14/2018	$92.95
	OREILLY AUTO #1592	05/15/2018	$252.85
	OREILLY AUTO #1592	05/15/2018	$7.12
	HARLEYS ELECTRONICS INC	05/16/2018	$16.01
	OREILLY AUTO #1592	05/17/2018	$13.49
	OREILLY AUTO #1592	05/17/2018	$28.47
	OREILLY AUTO #1592	05/17/2018	$35.29
	OREILLY AUTO #1592	05/17/2018	$4.30
	JIM PINSON MOTORS INC	05/17/2018	$268.86
	NORTHERN TOOL EQUIP	05/18/2018	$10.69
	CAROLINA CHAIN & CABLE DU	05/18/2018	$117.00
	OREILLY AUTO #1592	05/21/2018	$3.24
	BEARING DIST - SPARTANBRG	05/21/2018	$19.05
	OREILLY AUTO #1592	05/21/2018	$4.64
	OREILLY AUTO #1592	05/21/2018	$127.03
	CAROLINA INTL TRUCKS	05/22/2018	$426.14
	OREILLY AUTO #1592	05/22/2018	$27.17
	OREILLY AUTO #1592	05/22/2018	$35.14
	HYDRADYNE 583	05/21/2018	$22.81
	FASTENAL COMPANY01	05/22/2018	$3.21
	WILSON EQUIPMENT CO	05/22/2018	$51.95
	OREILLY AUTO #1592	05/22/2018	$168.17
	CHEVROLET OF SPARTANBURG	05/22/2018	$57.33
	CHEVROLET OF SPARTANBURG	05/22/2018	$79.74
	JIM PINSON MOTORS INC	05/23/2018	$381.95
	Auto Glass Service	05/22/2018	$292.60
	NORTHERN TOOL EQUIP	05/23/2018	$455.37
	HYDRADYNE 583	05/24/2018	$188.86
	WANCO INC	05/24/2018	$204.00
	CAROLINA HOSE AND HYDRAUL	05/30/2018	$10.81
			$6,936.36
TABITHA GARDNER	UFIRST LAUNDRY SVCS	05/04/2018	$52.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	MOMAR, INC	05/07/2018	$871.42
	WW GRAINGER	05/09/2018	$518.51
	UFIRST LAUNDRY SVCS	05/11/2018	$52.42
	UFIRST LAUNDRY SVCS	05/18/2018	$52.42
	GRAINGER	05/23/2018	$159.18
	UFIRST LAUNDRY SVCS	05/24/2018	$52.42
	GRAINGER	05/24/2018	$386.85
	PALMETTO SPECIALITY PRODU	05/25/2018	$875.28
			$3,020.92
TAMEKI L WATTS	OFFICEMAX/DEPOT 6591	04/30/2018	$375.19
			$375.19
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	05/09/2018	$179.28
	FORMS AND SUPPLY - AOPD	05/09/2018	$472.65
	USPS PO 4512000020	05/14/2018	$250.00
			$901.93
TAMMY L MISHOE	CONWAY FEED & GARDEN	05/02/2018	$116.63
	HOUSE OF CANS INC	05/08/2018	$165.04
	LOWES #01705	05/09/2018	$428.04
	DIAMONDBACK AUTOMOTIVE AC	05/10/2018	$626.00
	DIAMONDBACK AUTOMOTIVE AC	05/24/2018	$58.56
			$1,394.27
TANGELA KITCHENS	FORMS AND SUPPLY - AOPD	05/01/2018	$487.55
	FORMS AND SUPPLY - AOPD	05/02/2018	$195.81
			$683.36
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	04/30/2018	$29.66
	ADVANCE AUTO PARTS 6925	04/30/2018	$4.53
	ADVANCE AUTO PARTS 6925	05/01/2018	$5.99
	ADVANCE AUTO PARTS 6925	05/02/2018	$5.24
	ADVANCE AUTO PARTS 6925	05/02/2018	$22.10
	LOVE CHEVROLET PARTS AND	05/02/2018	$207.02
	ALTMAN TRACTOR CO OF CON	05/02/2018	$90.70
	TRUCK PRO	05/02/2018	$100.43
	CAROLINA CHAIN & CABLE N	05/02/2018	$3.80
	ALL STATES AG PARTS	05/03/2018	$426.00
	ADVANCE AUTO PARTS 6925	05/03/2018	$164.77
	ADVANCE AUTO PARTS 6925	05/03/2018	$4.34
	ADVANCE AUTO PARTS 6925	05/03/2018	$164.77
	BEARING DIST - ORANGEBURG	05/03/2018	$59.18
	BLANCHARD MACHINERY	05/04/2018	$26.88
	ADVANCE AUTO PARTS 6925	05/04/2018	$48.97
	TRUCK PRO	05/04/2018	$9.97
	GYRO-TRAC CORPORATION	05/03/2018	$257.71
	HILLS MACHINERY	05/03/2018	$100.92
	CUMMINS ATLANTIC #7	05/08/2018	$84.39
	BLANCHARD EQUIPMENT - ST	05/07/2018	$487.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	AUTO PARTS INC	05/08/2018	$32.09
	ADVANCE AUTO PARTS 6925	05/08/2018	$77.33
	ADVANCE AUTO PARTS 6925	05/09/2018	$29.51
	BLANCHARD EQUIPMENT - ST	05/08/2018	$124.55
	ADVANCE AUTO PARTS 6925	05/11/2018	$2.10
	BLANCHARD EQUIPMENT - ST	05/11/2018	$746.99
	AUTO PARTS INC	05/14/2018	$28.57
	ADVANCE AUTO PARTS 6925	05/14/2018	$155.60
	TIRE REPAIR CENTER	05/14/2018	$1,187.28
	BLANCHARD EQUIPMENT - ST	05/15/2018	$165.24
	DILLON SUPPLY COMPANY	05/16/2018	$49.50
	BLANCHARD EQUIPMENT - ST	05/16/2018	$133.78
	BLANCHARD EQUIPMENT - ST	05/16/2018	$154.41
	CAROLINA AGRI-POWER LLC	05/16/2018	$49.65
	AL BILTON FORD	05/17/2018	$37.84
	ADVANCE AUTO PARTS 6925	05/17/2018	$15.88
	ADVANCE AUTO PARTS 6925	05/17/2018	$20.40
	AL BILTON FORD	05/18/2018	$64.82
	ADVANCE AUTO PARTS 6925	05/18/2018	$423.20
	ADVANCE AUTO PARTS 6925	05/21/2018	$15.74
	ADVANCE AUTO PARTS 6925	05/22/2018	$15.74
	ADVANCE AUTO PARTS 6925	05/22/2018	$140.38
	BLANCHARD EQUIPMENT - ST	05/22/2018	$162.53
	ADVANCE AUTO PARTS 6925	05/24/2018	$38.27
	BLANCHARD EQUIPMENT - ST	05/25/2018	$360.04
			$6,535.97
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	05/21/2018	$214.73
	FORMS AND SUPPLY - AOPD	05/21/2018	$8.18
			$222.91
TENESHALA D CUNNINGHAM	J J KELLER & ASSOCIATES	04/30/2018	$623.99
	EDW C LEVY CO.-MERCIER	05/01/2018	$371.05
	ULINE SHIP SUPPLIES	05/05/2018	$2,426.70
	STAPLS7197163781000002	05/08/2018	$31.71
	STAPLS7197163781000001	05/08/2018	$457.72
	STAPLS7197163781002001	05/10/2018	$31.71
	DS SERVICES STANDARD COFF	05/15/2018	$145.89
	RICOH USA, INC	05/16/2018	$131.49
	GRAYCO HARDWARE RIDGELAN	05/22/2018	$74.08
	USPS PO 4573800667	05/25/2018	$15.80
	BOAT-N-RV MEGASTORE	05/25/2018	$59.77
			$4,369.91
TERESA B GASKIN	MANAGEDPRINT	05/17/2018	$723.60
	NSC NORTHERN SAFETY CO	05/19/2018	$122.48
	GRAINGER	05/21/2018	$603.99
	FORMS AND SUPPLY - AOPD	05/22/2018	$148.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	05/23/2018	$30.55
			$1,628.77
TERESA D BEESON	GB SHOES 26	05/24/2018	$105.39
			$105.39
TERESA E OLDHAM	FASTENAL COMPANY01	04/30/2018	$1,043.28
	USPS PO 4532200340	04/30/2018	$100.00
	FORMS AND SUPPLY - AOPD	05/01/2018	$69.78
	GRAINGER	05/15/2018	$562.77
	CHEROKEE OUTFITTERS	05/16/2018	$125.00
	4S SIGN AND SUPPLY INC	05/17/2018	$89.64
	COLUMBIA FLAG & SIGN COM	05/25/2018	$82.36
	TERMINIX SERVICE INC	05/29/2018	$350.00
			$2,422.83
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	05/01/2018	$233.17
	DELTA AIR Seat Fees	05/09/2018	$68.00
	DELTA AIR 0062324618708	05/09/2018	$635.60
			$936.77
TERESA L TUCKER	THE HOME DEPOT #1106	04/30/2018	$204.94
	THE HOME DEPOT #1106	05/04/2018	$28.70
	PALMETTO PROPANE FUELS AN	05/07/2018	$49.99
	ENNIS PAINT INC	05/09/2018	$44.10
	KORMAN SIGNS INC	05/09/2018	$439.08
	ENNIS PAINT INC	05/10/2018	$663.40
	NSC NORTHERN SAFETY CO	05/15/2018	$348.87
	NSC NORTHERN SAFETY CO	05/15/2018	$211.00
	DILLON SUPPLY COMPANY	05/15/2018	$575.32
	NSC NORTHERN SAFETY CO	05/24/2018	$703.21
	KORMAN SIGNS INC	05/22/2018	$1,260.00
			$4,528.61
TERESA R JACKSON	AMERICAN AIR0010623032212	05/01/2018	$44.59
	AMERICAN AIR0012186692293	05/01/2018	$474.91
	TRANSIT & LEVEL	05/02/2018	$460.00
	AMERICAN AIR0012186692292	05/01/2018	$474.91
	AMERICAN AIR0010623032213	05/01/2018	$44.59
	SQ SURVEY INSTRUMENT REP	05/02/2018	$290.00
	FORMS AND SUPPLY - AOPD	05/09/2018	$350.04
	STAPLES DIRECT	05/15/2018	$269.99
	RED WING SHOE STORE #1	05/21/2018	$125.00
	RED WING SHOE STORE #1	05/21/2018	$125.00
			$2,659.03
TERRA L GRAINGER	CONWAY AUTO PARTS	04/30/2018	$3.07
	PARTS AUTOMOTIVE LLC	04/30/2018	$108.70
	CONWAY AUTO PARTS	05/01/2018	$3.92
	TRIPLE T FLORENCE	05/01/2018	$137.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	IN ICE	05/02/2018	$313.42
	UFIRST LAUNDRY SVCS	05/02/2018	$61.34
	CONWAY AUTO PARTS	05/01/2018	$7.18
	CONWAY AUTO PARTS	05/02/2018	$104.20
	DIVERSIFIED RECYCLING	05/02/2018	$31.05
	PARTS AUTOMOTIVE LLC	05/02/2018	$45.57
	DIVERSIFIED RECYCLING	05/02/2018	$416.00
	CONWAY AUTO PARTS	05/04/2018	$48.21
	CONWAY AUTO PARTS	05/03/2018	$44.94
	CONWAY FORD	05/04/2018	$144.42
	PARTS AUTOMOTIVE LLC	05/03/2018	$8.46
	CONWAY AUTO PARTS	05/04/2018	$17.22
	PARTS AUTOMOTIVE LLC	05/03/2018	$23.36
	PALMETTO CHEVROLET CO INC	05/03/2018	$106.61
	PRAXAIR DIST INC 70622	05/04/2018	$23.70
	CONWAY AUTO PARTS	05/03/2018	$21.02
	CONWAY AUTO PARTS	05/04/2018	$56.87
	CONWAY FORD	05/07/2018	$262.33
	CONWAY AUTO PARTS	05/07/2018	$87.07
	CONWAY AUTO PARTS	05/07/2018	$12.12
	TRIPLE T FLORENCE	05/07/2018	$98.23
	CONWAY AUTO PARTS	05/07/2018	$61.56
	CONWAY AUTO PARTS	05/07/2018	$18.63
	PARTS AUTOMOTIVE LLC	05/07/2018	$26.78
	PARTS AUTOMOTIVE LLC	05/07/2018	$58.32
	PARTS AUTOMOTIVE LLC	05/07/2018	$124.33
	PARTS AUTOMOTIVE LLC	05/08/2018	$43.15
	PARTS AUTOMOTIVE LLC	05/08/2018	$36.56
	CONWAY AUTO PARTS	05/08/2018	$10.84
	PARTS AUTOMOTIVE LLC	05/08/2018	$77.50
	PARTS AUTOMOTIVE LLC	05/08/2018	$109.67
	CONWAY AUTO PARTS	05/08/2018	$32.37
	BTS #9	05/09/2018	$111.90
	CONWAY AUTO PARTS	05/09/2018	$33.09
	PARTS AUTOMOTIVE LLC	05/09/2018	$121.82
	BTS #9	05/09/2018	$111.90
	CONWAY AUTO PARTS	05/11/2018	$18.00
	CONWAY AUTO PARTS	05/10/2018	$58.26
	CONWAY AUTO PARTS	05/11/2018	$23.34
	PARTS AUTOMOTIVE LLC	05/14/2018	$62.62
	BLANCHARD MACHINERY	05/15/2018	$332.40
	BTS #9	05/15/2018	$122.96
	UFIRST LAUNDRY SVCS	05/16/2018	$61.34
	BLANCHARD MACHINERY	05/17/2018	$44.23
	OFFICE DEPOT #2179	05/16/2018	$148.18
	CONWAY AUTO PARTS	05/16/2018	$1.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	LITTLE RIVER WELDING	05/17/2018	$320.76
	BTS #9	05/16/2018	$229.53
	CONWAY AUTO PARTS	05/18/2018	$3.11
	BTS #9	05/18/2018	$66.75
	CONWAY AUTO PARTS	05/18/2018	$98.57
	CONWAY AUTO PARTS	05/18/2018	$31.96
	CONWAY FORD	05/22/2018	$100.00
	CONWAY FORD	05/22/2018	$459.30
	CONWAY AUTO PARTS	05/22/2018	$17.71
	CONWAY AUTO PARTS	05/23/2018	$42.28
	CONWAY AUTO PARTS	05/23/2018	$110.58
	NAPA AUTO PARTS 0028189	05/24/2018	$31.59
	PARTS AUTOMOTIVE LLC	05/23/2018	$2.56
	PARTS AUTOMOTIVE LLC	05/23/2018	$206.71
	CONWAY AUTO PARTS	05/24/2018	$76.12
	CONWAY AUTO PARTS	05/24/2018	$13.19
	PARTS AUTOMOTIVE LLC	05/24/2018	$17.44
	CONWAY AUTO PARTS	05/24/2018	$10.00
	CUMMINS ATLANTIC #12	05/29/2018	$309.43
	CUMMINS ATLANTIC #12	05/30/2018	$310.34
	UFIRST LAUNDRY SVCS	05/30/2018	$61.34
	CONWAY AUTO PARTS	05/29/2018	$49.98
	PARTS AUTOMOTIVE LLC	05/29/2018	$44.57
	TIRE TOWN CONWAY	05/29/2018	$193.21
	NAPA AUTO PARTS 0028189	05/30/2018	$42.92
	LITTLE RIVER ALTERNATOR	05/30/2018	$178.20
			$7,065.87
TERRANCE BROOKS	KOLDROK WATER & COFFEE	05/01/2018	$17.01
	SEARS ROEBUCK 2855	05/09/2018	$194.79
	SEARS ROEBUCK 1795	05/09/2018	$271.37
	NORTHERN TOOL EQUIP	05/09/2018	$688.44
	KOLDROK WATER & COFFEE	05/11/2018	$29.70
	KOLDROK WATER & COFFEE	05/24/2018	$17.01
			$1,218.32
TERREL B GAMBLE	DENTSVILLE PROPANE GAS &	05/04/2018	$60.00
	DENTSVILLE PROPANE GAS &	05/07/2018	$152.40
	IN SERVICE MACHINE COMPA	05/17/2018	$132.88
	LOWES #00433	05/18/2018	$48.95
	LOWES #00433	05/18/2018	$3.42
	DENTSVILLE PROPANE GAS &	05/23/2018	$126.78
			$524.43
TERRELL H BAXLEY	GOODYEAR FRASIER TIRE SER	05/02/2018	$2,474.29
	ALLENDALE AUTO 0024593	05/02/2018	$18.11
	ALTMAN TRACTOR & EQUIPME	05/03/2018	$504.07
	LEE TRANSPORT EQUIPMENT	05/04/2018	$70.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	DR TIRE INC	05/04/2018	$312.73
	COLUMBIA TRUCK CENTER	05/07/2018	$293.33
	THE UPS STORE 3137	05/08/2018	$28.36
	GOODYEAR FRASIER TIRE SER	05/09/2018	$1,418.00
	COLUMBIA TRUCK CENTER	05/08/2018	$121.07
	SPARROW & KENNEDY TRACTOR	05/15/2018	$34.97
	DR TIRE INC	05/14/2018	$311.60
	ALTMAN TRACTOR & EQUIPME	05/17/2018	$75.16
	SPARROW & KENNEDY TRACTOR	05/18/2018	$396.60
	ALLENDALE AUTO 0024593	05/21/2018	$21.98
	ALLENDALE AUTO 0024593	05/21/2018	$18.11
	ALLENDALE AUTO 0024593	05/21/2018	$68.47
	SPARROW & KENNEDY TRACTOR	05/22/2018	$400.21
	NOR NORTHERN TOOL	05/22/2018	$592.39
	ALLENDALE AUTO 0024593	05/22/2018	$4.75
	BLANCHARD EQUIPMENT - HA	05/23/2018	$42.22
	ALLENDALE AUTO 0024593	05/24/2018	$258.36
	BLANCHARD EQUIPMENT - HA	05/23/2018	$303.87
	ALLENDALE AUTO 0024593	05/25/2018	$118.84
	ALLENDALE AUTO 0024593	05/25/2018	$17.36
	ALLENDALE AUTO 0024593	05/25/2018	$122.18
	ALLENDALE AUTO 0024593	05/25/2018	$21.08
	LEE TRANSPORT EQUIPMENT	05/30/2018	$66.00
			$8,114.34
TERRY A FALKOWSKI	FLINK COMPANY	05/03/2018	$549.35
	LEE TRANSPORT EQUIPMENT	05/08/2018	$161.97
	PARKS AUTO PARTS-MC	05/09/2018	$137.71
	NAPA AUTO SUPPLY	05/08/2018	$61.00
	PARKS AUTO PARTS-MC	05/11/2018	$31.75
	ELITE TOWING LLC	05/14/2018	$100.00
	PARKS AUTO PARTS-MC	05/14/2018	$20.12
	HOSE & EQUIPMENT	05/15/2018	$2,484.00
	NAPA AUTO SUPPLY	05/14/2018	$20.64
	PARKS AUTO PARTS-MC	05/15/2018	$226.30
	NAPA AUTO SUPPLY	05/14/2018	$27.72
	LOVE CHEVROLET PARTS AND	05/15/2018	$147.85
	PARKS AUTO PARTS-MC	05/16/2018	$3.45
	GYRO-TRAC CORPORATION	05/16/2018	$1,558.44
	PARKS AUTO PARTS-MC	05/17/2018	$9.71
	PARKS AUTO PARTS-MC	05/17/2018	$12.45
	CAROLINA INTL TRUCKS	05/18/2018	$498.93
	BLANCHARD MACHINERY	05/18/2018	$1,078.30
	PARKS AUTO PARTS-MC	05/18/2018	$9.71
	NAPA AUTO SUPPLY	05/17/2018	$10.79
	FLINT EQUIP LADSON	05/18/2018	$214.14
	BERKELEY FORD	05/21/2018	$599.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	IN MAX'S GLASS INC	05/21/2018	$235.74
	PARKS AUTO PARTS-MC	05/21/2018	$17.74
	NAPA AUTO SUPPLY	05/21/2018	$72.93
	PARKS AUTO PARTS-MC	05/22/2018	$12.07
	PARKS AUTO PARTS-MC	05/22/2018	$106.00
	PARKS AUTO PARTS-MC	05/22/2018	$18.67
	IN M.H. CORBIN, LLC	05/23/2018	$924.80
	BERKELEY FORD	05/23/2018	$293.31
	PARKS AUTO PARTS-MC	05/23/2018	$100.93
	PARKS AUTO PARTS-MC	05/23/2018	$19.03
	NAPA AUTO SUPPLY	05/22/2018	$21.58
	NAPA AUTO SUPPLY	05/22/2018	$20.26
	IN MAX'S GLASS INC	05/24/2018	$235.74
	PARKS AUTO PARTS-MC	05/24/2018	$31.75
	PARKS AUTO PARTS-MC	05/24/2018	$19.03
	MIDLANDS MACHINERY INC	05/24/2018	$373.72
	GRADY'S UPHOLSTERY INC	05/25/2018	$435.35
	CAROLINA INTL TRUCKS	05/25/2018	$1,533.14
	PARKS AUTO PARTS-MC	05/25/2018	$94.98
	ELITE TOWING LLC	05/25/2018	$200.00
	NAPA AUTO SUPPLY	05/25/2018	$15.20
	PARKS AUTO PARTS-MC	05/25/2018	$238.09
	PARKS AUTO PARTS-MC	05/29/2018	$373.25
	PARKS AUTO PARTS-MC	05/29/2018	$12.05
	PARKS AUTO PARTS-MC	05/29/2018	$38.63
	PARKS AUTO PARTS-MC	05/29/2018	$77.91
	PARKS AUTO PARTS-MC	05/30/2018	$17.59
	SPARROW & KENNEDY TRACTOR	05/30/2018	$182.30
			$13,685.52
TERRY A GREENE	JORDANS ACE HARDWARE 0077	05/04/2018	$1.94
			$1.94
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	05/03/2018	$116.76
	CARQUEST AUTO SUPPLY	05/07/2018	$213.25
	CARQUEST AUTO SUPPLY	05/08/2018	$196.05
	CARQUEST AUTO SUPPLY	05/15/2018	$61.93
	WHITE HARDWARE 35	05/22/2018	$52.39
	CARQUEST AUTO SUPPLY	05/25/2018	$5.10
	CARQUEST AUTO SUPPLY	05/29/2018	$20.10
	CARQUEST AUTO SUPPLY	05/30/2018	$243.70
			$909.28
TERRY L. STALEY	SNIDER TIRE INC	05/22/2018	$2,499.00
	AIKEN DISCOUNT TIRE INC	05/24/2018	$2,468.00
			$4,967.00
TERRY W BULLARD	GEORGE BALLENTINE FORD	05/02/2018	$30.53
	OREILLY AUTO #1490	05/02/2018	$14.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO #1490	05/02/2018	$13.05
	TRUCK PARTS & SERVICE	05/03/2018	$149.82
	OREILLY AUTO #1490	05/03/2018	$227.67
	OREILLY AUTO #1490	05/03/2018	$33.63
	THE HOLLOWAY COMPANY	05/04/2018	$47.89
	MR LUBE INC	05/04/2018	$21.98
	DURACO INC	05/07/2018	$1,243.33
	OREILLY AUTO #1490	05/07/2018	$132.10
	OREILLY AUTO #1490	05/08/2018	$64.16
	OREILLY AUTO #1490	05/08/2018	$14.16
	OREILLY AUTO #1490	05/08/2018	$8.55
	MIKE'S AUTO AND TR	05/09/2018	$60.00
	OREILLY AUTO #1490	05/09/2018	$6.94
	A1 TIRE OF ABBEVILLE LLC	05/09/2018	$233.11
	GYRO-TRAC CORPORATION	05/08/2018	$1,021.01
	M & M TIRE	05/08/2018	$31.03
	OREILLY AUTO #1490	05/09/2018	$88.24
	BLANCHARD EQUIPMENT - RI	05/08/2018	$371.16
	M & M TIRE	05/09/2018	$229.73
	OREILLY AUTO #1490	05/14/2018	$292.57
	OREILLY AUTO #1490	05/14/2018	$4.35
	OREILLY AUTO #1490	05/14/2018	$108.69
	OREILLY AUTO #1490	05/14/2018	$388.76
	OREILLY AUTO #1490	05/14/2018	$51.16
	TRUCK PARTS & SERVICE	05/16/2018	$160.59
	TRUCK PARTS & SERVICE	05/16/2018	$140.61
	M & M TIRE	05/15/2018	$232.59
	OLD STONE TRACTOR COMPAN	05/17/2018	$225.27
	JCS TRUCK REPAIR	05/16/2018	$164.00
	OREILLY AUTO #1490	05/17/2018	$185.14
	OREILLY AUTO #1490	05/17/2018	$9.19
	OREILLY AUTO #1490	05/17/2018	$37.92
	B AND F	05/16/2018	$155.47
	THE HOLLOWAY COMPANY	05/17/2018	$83.03
	M & M TIRE	05/17/2018	$382.01
	A1 TIRE OF ABBEVILLE LLC	05/18/2018	$413.48
	TRUCK PARTS & SERVICE	05/22/2018	$1,640.37
	M & M TIRE	05/21/2018	$169.96
	M & M TIRE	05/23/2018	$23.53
	CAROLINA TOOL CO INC	05/24/2018	$8.55
	M & M TIRE	05/23/2018	$1,405.87
	MR LUBE	05/24/2018	$25.14
	M & M TIRE	05/24/2018	$343.43
			$10,694.54
THERESA L MANDERVILLE	THE BOOTJACK INC	05/02/2018	$125.00
	BARRONS DEPARTMENT STORE	05/02/2018	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	REPUBLIC SERVICES TRASH	05/03/2018	$55.00
	COLUMBIA FLAG & SIGN COM	05/03/2018	$57.50
	AMERICAN RED CROSS	05/04/2018	$54.00
	DRIGGERS SMALL ENGINE, IN	05/07/2018	$123.16
	TERMINIX SERVICE INC	05/08/2018	$45.00
	CINTAS 235	05/09/2018	$138.00
	BARRONS DEPARTMENT STORE	05/15/2018	$125.00
	STAPLS7197842635000001	05/18/2018	$91.57
	BARRONS DEPARTMENT STORE	05/21/2018	$125.00
	CINTAS 235	05/22/2018	$75.60
			$1,139.83
THERESA M BELTON	GB SHOES 26	05/02/2018	$86.38
	LOWES #01064	05/14/2018	$63.42
	LOWES #01064	05/14/2018	$127.81
	LOWES #00433	05/17/2018	$102.44
	GB SHOES 26	05/17/2018	$77.92
	LOWES #00433	05/22/2018	$43.93
	TRACTOR SUPPLY #1521	05/23/2018	$410.26
	FASTENAL COMPANY01	05/25/2018	$168.05
			$1,080.21
THOMAS H. LEMKE	STAPLES 00103911	04/30/2018	$37.79
	DELL SALES & SERVICE	05/06/2018	$161.99
			$199.78
TIMOTHY G LISENBY	LOWES #01120	05/08/2018	$128.52
	HUSQVARNA PROFESSIONAL P	05/12/2018	$997.92
	BRAMLETT'S SMALL ENGINES	05/16/2018	$349.92
	DISPLAYS2GO	05/19/2018	$37.41
	ACADEMY SPORTS #196	05/21/2018	$124.19
	ACADEMY SPORTS #196	05/21/2018	$129.59
	ACADEMY SPORTS #196	05/21/2018	$124.19
	WAL-MART #4457	05/22/2018	$21.00
	HUBBARDS HARDWARE INC	05/22/2018	$58.26
	CAUSEYS HOME CENTER INC.	05/22/2018	$52.53
	ACADEMY SPORTS #196	05/24/2018	$125.00
			$2,148.53
TIMOTHY R SCOTT	LEE TRANSPORT EQUIPMENT	05/01/2018	$34.56
	HOSEPOWER USA	05/01/2018	$156.89
	LEE TRANSPORT EQUIPMENT	05/02/2018	$399.60
	HOSEPOWER USA	05/08/2018	$5.80
	REDMONDS AUTO	05/08/2018	$20.16
	REDMONDS AUTO	05/08/2018	$44.75
	FLEETPRIDE 310	05/09/2018	$5.12
	GOODYEAR FRASIER TIRE SER	05/11/2018	$791.64
	HOSEPOWER USA	05/16/2018	$1,094.05
	AERO HARDWARE & SUPPLY	05/17/2018	$57.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	REDMONDS AUTO	05/18/2018	$38.30
	GALEANA CHRYSLER PARTS	05/17/2018	$12.64
	REDMONDS AUTO	05/18/2018	$85.62
	REDMONDS AUTO	05/18/2018	$97.34
	REDMONDS AUTO	05/18/2018	$164.02
	HOSEPOWER USA	05/21/2018	$492.11
	COLUMBIA TRUCK CENTER	05/24/2018	$1,086.98
	METAL SUPERMARKETS	05/25/2018	$49.25
			$4,636.68
TIMOTHY W. MCGEE	FORMS AND SUPPLY - AOPD	05/04/2018	$95.81
	EDWARDS REFRIGERATION INC	05/17/2018	$2,391.00
	GRAINGER	05/24/2018	$448.76
	HOMEDEPOT.COM	05/25/2018	$472.59
	THE HOME DEPOT #8580	05/24/2018	$408.24
	ACADEMY SPORTS #196	05/30/2018	$80.99
			$3,897.39
TINA B. KENNEDY	4IMPRINT	05/07/2018	$1,662.12
	FORMS AND SUPPLY - AOPD	05/08/2018	$391.82
	OFFICE DEPOT #2349	05/15/2018	$86.37
	WM SUPERCENTER #1183	05/16/2018	$12.37
	GENEALOGYBANK.COM	05/16/2018	$21.55
	FASTSIGNS	05/15/2018	$462.51
	THE TROPHY AND GIFT SHOP	05/29/2018	$176.55
			$2,813.29
TINA L PRICE	GEORGE BALLENTINE FORD	04/30/2018	$823.12
	OREILLY AUTO #1490	04/30/2018	$8.63
	OREILLY AUTO #1490	04/30/2018	$33.78
	CAMPBELL-BROWN INC	05/01/2018	$349.10
	M & M TIRE	04/30/2018	$38.60
	QUARLES SUPPLY CO INC	05/14/2018	$125.00
			$1,378.23
TINA V WALKER	DADS SMALL ENGINE	05/07/2018	$109.45
	SPARROW & KENNEDY TRACTOR	05/15/2018	$39.24
	ENNIS PAINT INC	05/24/2018	$1,743.90
			$1,892.59
TINA W. HALES	WAL-MART #1358	05/11/2018	$135.60
	WESTBURY ACE HDWE	05/15/2018	$125.00
	WESTBURY ACE HDWE	05/16/2018	$6.03
	HARBOR FREIGHT TOOLS 129	05/17/2018	$39.61
	THE BOOTJACK INC	05/17/2018	$125.00
	THE BOOTJACK INC	05/17/2018	$111.77
	WALTERBORO DO IT B	05/18/2018	$39.85
	WESTBURY ACE HDWE	05/24/2018	$4.46
	SAMS CLUB #8252	05/29/2018	$638.95
	TRACTOR SUPPLY CO #1628	05/30/2018	$701.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,927.41
TODD C HUGGINS	BENCHMARK TOOL & SUPPLY I	05/18/2018	$87.43
	PEE DEE SUPPLY	05/24/2018	$20.41
			$107.84
TODD R. JACKSON	GAFFNEY AUTO PARTS	05/03/2018	$464.94
	BUFORD STREET DRUG & ACE	05/04/2018	$12.53
	LOWES #02358	05/07/2018	$112.95
	WORKBOOTS PLUS	05/07/2018	$125.00
	CAROLINA LAWN EQUIPMENT	05/22/2018	$110.14
	WORKBOOTS PLUS	05/23/2018	$125.00
	WORKBOOTS PLUS	05/23/2018	$125.00
	WORKBOOTS PLUS	05/29/2018	$106.92
			$1,182.48
TRACIE O. SHEALY	ZEP SALES AND SERVICE	05/02/2018	$2,018.77
	BP#2753911BOWERS BP	05/07/2018	$69.55
	FORMS AND SUPPLY - AOPD	05/08/2018	$659.24
			$2,747.56
TRACY L WALTERS	UNITED REFRIG INC 491	04/30/2018	$238.17
	JOHNSTONE SUPPLY	04/30/2018	$60.82
	UNITED REFRIG INC 491	05/08/2018	$98.44
	LOWES #00416	05/09/2018	$11.92
	ESR MOTOR SYSTEMS LLC	05/29/2018	$327.31
	D & L APPLIANCE PARTS RH	05/30/2018	$26.70
			$763.36
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	05/03/2018	$144.12
	THE HOME DEPOT #1126	05/07/2018	$16.93
	ARAMSCO INTERLINK CRW S	05/09/2018	$717.18
			$878.23
TRAVIS M PATRICK	WAL-MART #1829	05/23/2018	$55.96
			$55.96
TRAVIS R SPRINGS	LEONARD BUILDING & TRUCK	05/03/2018	$431.99
	ABW CONVERSIONS	05/07/2018	$375.00
			$806.99
TROY E. YOUNG	TRACTOR-SUPPLY-CO #0453	05/01/2018	$67.98
	QUARLES SUPPLY CO INC	05/03/2018	$125.00
	BLANCHARD MACHINERY	05/04/2018	$1,276.56
	THE HOLLOWAY COMPANY	05/04/2018	$48.45
	LOWES #00518	05/04/2018	$12.18
	TRACTOR-SUPPLY-CO #0471	05/04/2018	$23.53
	LAKELANDS ACE	05/04/2018	$7.67
	BLANCHARD MACHINERY	05/08/2018	$160.37
	NEWBERRY HARDWARE	05/09/2018	$78.96
	TRIANGLE TVHDW	05/14/2018	$8.61
	SQ GREENWOOD BATTE	05/21/2018	$250.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	TRUCK PARTS & SERVICE	05/23/2018	$34.92
	THE HOLLOWAY COMPANY	05/29/2018	$237.78
	TRUCK PARTS & SERVICE	05/30/2018	$127.70
			$2,459.81
TROY J. HARVIN	RICHBOURG RENTALS	05/23/2018	$410.17
			$410.17
TYRONE JONES	LOWES #00639	04/30/2018	$12.94
	UNITED RENTALS #018201	05/02/2018	$109.96
	LOWES #00639	05/02/2018	$615.33
	HARLEY AUTO PARTS INC	05/07/2018	$47.33
	CAROLINA RIGGING	05/08/2018	$188.03
	UNITED RENTALS #018201	05/08/2018	$408.45
	HARLEY AUTO PARTS INC	05/08/2018	$66.57
	CAROLINA RIGGING	05/14/2018	$194.47
	TAPCO	05/15/2018	$1,502.13
	GEMPLER'S	05/16/2018	$137.98
	LOWES #00639	05/16/2018	$50.59
	UNITED RENTALS #018201	05/17/2018	$903.04
	LOWES #00639	05/18/2018	$456.51
	GRAINGER	05/18/2018	$971.64
	CAROLINA RIGGING	05/21/2018	$207.71
	LOWES #00639	05/23/2018	$318.83
	PALMETTO SPECIALITY PRODU	05/25/2018	$1,110.23
	LOWES #00639	05/29/2018	$38.89
			$7,340.63
VEOLA C GLOVER	NAPA STORE 1015010	04/30/2018	$35.80
	SOUTHERN VAC	04/30/2018	$1,143.00
	GOODYEAR FRASIER TIRE SER	04/30/2018	$351.97
	LINDER INDSTRL-COLUMBIA	05/01/2018	$605.53
	COMPANY WRENCH-LEXINGTON-	05/01/2018	$357.54
	BLANCHARD MACHINERY	05/01/2018	$2,469.44
	NAPA STORE 1015010	05/02/2018	$90.67
	NAPA STORE 1015010	05/02/2018	$70.65
	NAPA STORE 1015010	05/02/2018	$55.27
	FLINT EQUIP W COLUMBIA	05/02/2018	$90.99
	FLINT EQUIP W COLUMBIA	05/02/2018	$408.66
	HILLS MACHINERY	05/02/2018	$78.88
	NAPA STORE 1015010	05/03/2018	$22.81
	NAPA STORE 1015010	05/03/2018	$44.59
	NAPA STORE 1015010	05/04/2018	$2.95
	PUBLIC WORKS EQUIPMENT &	05/04/2018	$73.45
	FLINT EQUIP W COLUMBIA	05/07/2018	$384.07
	TRUCK PRO	05/07/2018	$54.50
	JIM HUDSON FORD SERVICE	05/08/2018	$54.91
	LOVE CHEVROLET PARTS AND	05/09/2018	$932.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LR HOOK TIRE C	05/09/2018	$1,014.15
	LOWES #01066	05/08/2018	$9.60
	NAPA STORE 1015010	05/09/2018	$440.24
	WP LAW LEXINGTON	05/09/2018	$19.15
	THE HOME DEPOT #1106	05/08/2018	$8.34
	HILLS MACHINERY	05/09/2018	$199.82
	TRUCK SUPPLY COMPANY O	05/09/2018	$51.09
	WW WILLIAMS COMPANY	05/11/2018	$537.77
	NAPA STORE 1015010	05/15/2018	$9.00
	NAPA STORE 1015010	05/15/2018	$11.90
	USPS PO 4550000072	05/16/2018	$11.15
	LOVE CHEVROLET 2 PARTS S	05/16/2018	$85.32
	BLANCHARD MACHINERY CO	05/16/2018	$482.26
	COMPANY WRENCH-LEXINGTON-	05/16/2018	$86.53
	FLUID POWER SERVICES INC	05/17/2018	$40.53
	NAPA STORE 1015010	05/17/2018	$32.41
	OREILLY AUTO PARTS #4949	05/17/2018	$110.99
	NAPA STORE 1015010	05/17/2018	$1.24
	CUMMINS ATLANTIC #5	05/17/2018	$9.12
	AW UPHOLSTERY LLC	05/17/2018	$120.00
	CAROLINA INTL TRUCKS	05/18/2018	$23.74
	WW WILLIAMS COMPANY	05/18/2018	$107.35
	NAPA STORE 1015010	05/18/2018	$80.04
	WW WILLIAMS	05/18/2018	$193.26
	LEXINGTON COMMERCIAL TIRE	05/17/2018	$80.00
	OREILLY AUTO PARTS #4949	05/21/2018	$40.91
	CAROLINA INTL TRUCKS	05/21/2018	$907.69
	PUBLIC WORKS EQUIPMENT &	05/21/2018	$186.77
	JIM HUDSON FORD SERVICE	05/22/2018	$40.57
	CLASSIC FORD LINC COLUM	05/23/2018	$103.61
	NAPA STORE 1015010	05/23/2018	$14.15
	NAPA STORE 1015010	05/23/2018	$37.51
	NAPA STORE 1015010	05/23/2018	$52.39
	NAPA STORE 1015010	05/23/2018	$16.16
	CAMPBELLS WRECKER SERVICE	05/24/2018	$285.00
	NAPA STORE 1015010	05/24/2018	$61.66
	NAPA STORE 1015010	05/25/2018	$344.82
	NAPA STORE 1015010	05/25/2018	$11.41
	DILMAR OIL COMPANY	05/24/2018	$89.91
	NAPA STORE 1015010	05/29/2018	$7.36
	NAPA STORE 1015010	05/29/2018	$30.28
	NAPA STORE 1015010	05/29/2018	$30.15
	LEE TRANSPORT EQUIPMENT	05/30/2018	$138.03
	BEARING DIST COLUMBIA	05/30/2018	$32.40
	NAPA STORE 1015010	05/30/2018	$61.63
	NAPA STORE 1015010	05/30/2018	$27.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$13,613.34
VERNELLE J ALSTON	THE REMBERT COMPANY	05/08/2018	$12.57
	GB SHOES 26	05/09/2018	$102.04
	FORMS AND SUPPLY - AOPD	05/24/2018	$240.52
			$355.13
VICKI R BABINSKI	FASTENAL COMPANY01	05/25/2018	$191.31
			$191.31
VINCENT E JORDAN	ALLENDALE HARDWARE	04/30/2018	$64.75
	SKIDRILINDU	05/09/2018	$995.00
	SKIDRILINDU	05/15/2018	$310.00
			$1,369.75
VIRGINIA L BLAKELY	WW GRAINGER	04/30/2018	$185.76
	FASTENAL COMPANY01	04/30/2018	$889.78
	DIVERSIFIED RECYCLING	05/01/2018	$94.00
	DIVERSIFIED RECYCLING	05/01/2018	$342.15
	GEORGETOWN NAPA 0027140	05/03/2018	$5.40
	FASTENAL COMPANY01	05/08/2018	$10.17
	GEORGETOWN NAPA 0027140	05/08/2018	$1,177.94
	GEORGETOWN NAPA 0027140	05/09/2018	$3.69
	GEORGETOWN NAPA 0027140	05/15/2018	$4.44
	FASTENAL COMPANY01	05/17/2018	$83.11
	GEORGETOWN NAPA 0027140	05/17/2018	$102.66
	GEORGETOWN NAPA 0027140	05/21/2018	$10.53
	GEORGETOWN NAPA 0027140	05/23/2018	$89.88
			$2,999.51
WALTER G SMITH	NORTHERN TOOL EQUIP	05/29/2018	$124.19
			$124.19
WALTER L HOLLADAY	SOX FENCE & SUPPLY CO INC	05/11/2018	$47.51
	SPARROW & KENNEDY TRACTOR	05/18/2018	$87.08
	SHERWIN WILLIAMS 702306	05/22/2018	$158.11
	ADVANCED DOOR SYSTEMS	05/25/2018	$950.00
			$1,242.70
WANDA D ENNELS-HOLM	SPARROW & KENNEDY TRACTOR	04/30/2018	$127.28
	MSC	05/01/2018	$782.92
	MSC	05/02/2018	$1,408.45
	HARBOR FREIGHT TOOLS 634	05/02/2018	$177.26
	SPARROW & KENNEDY TRACTOR	05/02/2018	$331.77
	MSC	05/03/2018	$1,304.87
	NEW SOUTH CONSTRUCTION	05/04/2018	$499.51
	FASTENAL COMPANY01	05/03/2018	$245.30
	MONROES POWER EQUIPMENT	05/03/2018	$20.00
	FORTILINE-COLUMBIA	05/02/2018	$1,288.60
	CAROLINA RIGGING	05/04/2018	$784.04
	MSC	05/05/2018	$776.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	RICHLAND INDUSTRIAL	05/07/2018	$305.60
	MSC	05/08/2018	$324.34
	UNIQUEPAVNG	05/08/2018	$817.35
	LOWES #00433	05/08/2018	$97.14
	GB SHOES 26	05/09/2018	$121.48
	WM SUPERCENTER #4379	05/14/2018	$9.39
	NEW SOUTH CONSTRUCTION	05/19/2018	$499.51
	SPARROW & KENNEDY TRACTOR	05/21/2018	$671.23
	HARBOR FREIGHT TOOLS 634	05/21/2018	$262.49
			$10,854.71
WANDA H CROOKS	USPS PO 4573400675	05/25/2018	$6.70
	FORMS AND SUPPLY - AOPD	05/29/2018	$154.08
			$160.78
WAYNE WILSON	GRAINGER	05/29/2018	$31.84
	FASTENAL COMPANY01	05/29/2018	$181.45
	LAWSON PRODUCTS	05/30/2018	$1,059.44
			$1,272.73
WENDY H HOOPER	KORMAN SIGNS INC	05/08/2018	$237.33
	BUG BUSTERS	05/11/2018	$75.00
			$312.33
WHITNEY M. BARNES	NPC NEW PIG CORP	05/17/2018	$1,409.88
	DSI METALS	05/21/2018	$2,322.17
	ALTMAN TRACTOR & EQUIPME	05/21/2018	$2,265.92
	PRAXAIR DIST INC 70622	05/25/2018	$26.01
	BELLINGER PARTS 0009130	05/24/2018	$42.38
	MIKE REICHENBACH FORD LI	05/29/2018	$1,601.27
	AGRI SUPPLY - FLORENCE	05/30/2018	$652.21
			$8,319.84
WILLIAM D POINTER	FASTENAL COMPANY01	05/02/2018	$291.75
	WM SUPERCENTER #1286	05/02/2018	$28.28
	ADVANCE AUTO PARTS #5620	05/16/2018	$8.09
	SIMPSONS ACE HDWE	05/17/2018	$100.00
	ACADEMY SPORTS #103	05/17/2018	$77.75
	ACADEMY SPORTS #103	05/17/2018	$100.00
	SIMPSONS ACE HDWE	05/17/2018	$100.00
	WM SUPERCENTER #511	05/24/2018	$22.49
			$728.36
WILLIAM D YARBOROUGH	SAFEGUARD SAFETY SHOES	04/30/2018	$121.88
	CARSONS NUT BOLT AND TOOL	04/30/2018	$54.06
	LOWES #02595	05/13/2018	$19.77
	Harrisons Workwear Sparta	05/14/2018	$106.99
			$302.70
WILLIAM E BLACK	FAIRFIELD MOTOR PA	04/30/2018	$23.08
	JAMAR TECHNOLOGIES INC	04/30/2018	$819.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	FAIRFIELD MOTOR PA	04/30/2018	$5.98
	HOSEPOWER USA	05/01/2018	$54.32
	FAIRFIELD MOTOR PA	05/01/2018	$100.93
	CAROLINA INTL TRUCKS	05/02/2018	$100.92
	FAIRFIELD MOTOR PA	05/02/2018	$41.01
	FAIRFIELD MOTOR PA	05/02/2018	$6.40
	FAIRFIELD MOTOR PA	05/02/2018	$11.32
	FAIRFIELD MOTOR PA	05/03/2018	$14.59
	FAIRFIELD MOTOR PA	05/03/2018	$47.42
	FAIRFIELD MOTOR PA	05/04/2018	$4.47
	COLUMBIA TRUCK CENTER	05/03/2018	$277.65
	AUTO SAFETY GLASS & BUMP	05/04/2018	$185.16
	FAIRFIELD MOTOR PA	05/04/2018	$3.22
	AUTO SAFETY GLASS & BUMP	05/04/2018	$259.84
	TRUCK SUPPLY COMPANY O	05/03/2018	$29.57
	FAIRFIELD MOTOR PA	05/04/2018	$7.35
	FAIRFIELD MOTOR PA	05/04/2018	$51.21
	CLASSIC FORD LINC COLUM	05/07/2018	$87.27
	FAIRFIELD MOTOR PA	05/07/2018	$18.50
	FAIRFIELD MOTOR PA	05/07/2018	$23.37
	FAIRFIELD MOTOR PA	05/07/2018	$39.72
	FAIRFIELD MOTOR PA	05/07/2018	$339.13
	FAIRFIELD MOTOR PA	05/08/2018	$13.31
	LEE TRANSPORT EQUIPMENT	05/08/2018	$48.60
	LEE TRANSPORT EQUIPMENT	05/08/2018	$48.60
	WILSON CHEVROLET INC	05/08/2018	$364.20
	CUMMINS ATLANTIC #5	05/08/2018	$98.25
	LEE TRANSPORT EQUIPMENT	05/08/2018	$48.60
	FAIRFIELD MOTOR PA	05/08/2018	$10.34
	FAIRFIELD MOTOR PA	05/08/2018	$16.30
	FAIRFIELD MOTOR PA	05/08/2018	$110.26
	FAIRFIELD MOTOR PA	05/09/2018	$115.89
	TRUCK SUPPLY COMPANY O	05/08/2018	$24.16
	FAIRFIELD MOTOR PA	05/11/2018	$140.27
	FAIRFIELD MOTOR PA	05/11/2018	$4.38
	FAIRFIELD MOTOR PA	05/11/2018	$31.66
	LEE TRANSPORT EQUIPMENT	05/14/2018	$95.23
	FAIRFIELD MOTOR PA	05/14/2018	$2.27
	LEE TRANSPORT EQUIPMENT	05/14/2018	$179.76
	CAROLINA INTL TRUCKS	05/14/2018	$74.50
	FAIRFIELD MOTOR PA	05/14/2018	$127.74
	FAIRFIELD MOTOR PA	05/15/2018	$106.42
	FAIRFIELD MOTOR PA	05/15/2018	$97.09
	TRUCK SUPPLY COMPANY O	05/14/2018	$272.04
	LEE TRANSPORT EQUIPMENT	05/15/2018	$165.85
	WILSON CHEVROLET INC	05/16/2018	$86.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E BLACK	FAIRFIELD MOTOR PA	05/17/2018	$11.81
	FAIRFIELD MOTOR PA	05/17/2018	$13.70
	FAIRFIELD MOTOR PA	05/16/2018	$4.13
	TRUCK SUPPLY COMPANY O	05/16/2018	$542.30
	FAIRFIELD MOTOR PA	05/16/2018	$56.91
	FAIRFIELD MOTOR PA	05/16/2018	$17.34
	TRUCK SUPPLY COMPANY O	05/18/2018	$140.19
	FAIRFIELD MOTOR PA	05/18/2018	$25.21
	J WILBUR COLLINS & CO	05/18/2018	$105.07
	TRUCK SUPPLY COMPANY O	05/18/2018	$233.75
	TRUCK SUPPLY COMPANY O	05/18/2018	$54.20
	JET-VAC SEWER EQUIPMENT	05/18/2018	$407.00
	FAIRFIELD MOTOR PA	05/21/2018	$6.66
	FAIRFIELD MOTOR PA	05/21/2018	$28.91
	J WILBUR COLLINS & CO	05/21/2018	$35.34
	FAIRFIELD MOTOR PA	05/21/2018	$59.77
	FAIRFIELD MOTOR PA	05/21/2018	$45.99
	WILSON CHEVROLET INC	05/21/2018	$292.59
	FLINT EQUIP W COLUMBIA	05/21/2018	$257.40
	CLASSIC FORD LINC COLUM	05/22/2018	$58.90
	TRUCK SUPPLY COMPANY O	05/21/2018	$29.21
	TRUCK SUPPLY COMPANY O	05/21/2018	$18.65
	FAIRFIELD MOTOR PA	05/23/2018	$63.46
	TRUCK SUPPLY COMPANY O	05/22/2018	$91.91
	FAIRFIELD MOTOR PA	05/23/2018	$19.71
	FAIRFIELD MOTOR PA	05/24/2018	$16.60
	FAIRFIELD MOTOR PA	05/24/2018	$3.70
	FAIRFIELD MOTOR PA	05/24/2018	$34.24
	TRUCK SUPPLY COMPANY O	05/24/2018	$3.74
	BEARING DIST COLUMBIA	05/25/2018	$80.84
	FAIRFIELD MOTOR PA	05/25/2018	$104.04
	FAIRFIELD MOTOR PA	05/25/2018	$3.73
			$7,701.18
WILLIAM F DEAS	CAROLINA ELECTRICL SUPPLY	05/30/2018	$179.76
			$179.76
WILLIAM G BRADSHER III	Hayes Instrument Co.,	05/14/2018	$1,544.00
	GRAINGER	05/30/2018	$19.95
	GRAINGER	05/30/2018	$152.96
			$1,716.91
WILLIAM L GARDNER	CLARENDON AUTO PARTS	04/30/2018	$57.96
	SOL SNAP-ON INDUSTRIAL	05/02/2018	$57.41
	PRAXAIR DIST INC 70622	05/01/2018	$29.06
	SIMPSON MANNING HDWE	05/02/2018	$5.92
	TRACTOR SUPPLY CO #1961	05/01/2018	$6.45
	STUCKEY AUTO PARTS, INC.	05/14/2018	$22.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	GRAINGER	05/16/2018	$216.42
	SOUTHERN WELDERS SUPPLY	05/17/2018	$111.80
	GRAINGER	05/18/2018	$120.05
	ALCAM INC	05/23/2018	$443.10
	SMARTSIGN	05/25/2018	$57.02
			$1,127.35
WILLIAM R SKIPPER	BELLINGER PARTS 0001806	05/15/2018	$34.93
	KIMBALL MIDWEST	05/15/2018	$289.26
	ADVANCE AUTO PARTS #5180	05/16/2018	$26.28
	BELLINGER PARTS 0001806	05/16/2018	$45.23
	BELLINGER PARTS 0001806	05/16/2018	$127.36
	BELLINGER PARTS 0001806	05/18/2018	$129.59
	MAC TOOLS	05/20/2018	$224.61
	TRACTOR SUPPLY CO #1865	05/22/2018	$161.73
			$1,038.99
WILLIAM R THOMPSON	B&H PHOTO MOTO	05/22/2018	$64.92
	B&H PHOTO MOTO	05/29/2018	$455.95
			$520.87
WILLIAM S. SHEHAN	NATURCHEM INC	05/17/2018	$649.11
			$649.11
WILLIAM SHANNON	CONTRACTORS CONNECTION IN	04/30/2018	$371.50
	MASON TIRE AND AUTO SERVI	04/30/2018	$24.33
	GEORGETOWN NAPA 0027140	05/01/2018	$100.12
	SOUTHERN MACHINE	05/03/2018	$477.32
	TRACTOR SUPPLY #1457	05/03/2018	$69.54
	OREILLY AUTO #2187	05/04/2018	$169.13
	GEORGETOWN NAPA 0027140	05/03/2018	$33.30
	TIDELANDS FORD LINCOLN	05/04/2018	$18.19
	GEORGETOWN NAPA 0027140	05/07/2018	$32.09
	SAWS UNLIMITED	05/08/2018	$100.00
	GLASSPRO	05/08/2018	$279.32
	PALMETTO CHEVROLET CO INC	05/07/2018	$65.18
	GEORGETOWN NAPA 0027140	05/07/2018	$124.95
	PALMETTO CHEVROLET CO INC	05/07/2018	$206.72
	FLINT EQUIP ANDREWS	05/08/2018	$48.27
	GEORGETOWN NAPA 0027140	05/07/2018	$62.48
	JET-VAC SEWER EQUIPMENT	05/08/2018	$96.89
	JET-VAC SEWER EQUIPMENT	05/08/2018	$95.34
	JET-VAC SEWER EQUIPMENT	05/09/2018	$490.42
	MASON TIRE AND AUTO SERVI	05/11/2018	$472.56
	OREILLY AUTO #2187	05/15/2018	$85.59
	GEORGETOWN NAPA 0027140	05/14/2018	$32.76
	MASON TIRE AND AUTO SERVI	05/15/2018	$23.07
	OREILLY AUTO #2187	05/16/2018	$10.05
	HILLS MACHINERY	05/16/2018	$51.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	05/17/2018	$27.01
	OREILLY AUTO #2187	05/17/2018	$13.36
	GEORGETOWN NAPA 0027140	05/18/2018	$34.58
	MASON TIRE AND AUTO SERVI	05/18/2018	$61.38
	COASTAL NISSAN	05/18/2018	$54.06
	GEORGETOWN NAPA 0027140	05/17/2018	$27.61
	MASON TIRE AND AUTO SERVI	05/18/2018	$30.93
	HILLS MACHINERY	05/17/2018	$105.14
	GEORGETOWN NAPA 0027140	05/18/2018	$28.73
	MASON TIRE AND AUTO SERVI	05/18/2018	$287.09
	MASON TIRE AND AUTO SERVI	05/21/2018	$40.93
	CUMMINS ATLANTIC #12	05/22/2018	$50.00
	GEORGETOWN NAPA 0027140	05/21/2018	$22.91
	ALAMO INDUSTRIAL	05/21/2018	$274.98
	MASON TIRE AND AUTO SERVI	05/22/2018	$140.00
	TIDELANDS FORD LINCOLN	05/23/2018	$168.04
	FLINT EQUIP ANDREWS	05/23/2018	$159.13
	CAROLINA INTL TRUCKS	05/22/2018	$63.12
	TRUCK PRO	05/23/2018	$25.73
	GEORGETOWN NAPA 0027140	05/22/2018	$53.48
	OREILLY AUTO #2187	05/24/2018	$673.29
	GEORGETOWN NAPA 0027140	05/23/2018	$24.51
	MASON TIRE AND AUTO SERVI	05/24/2018	$85.00
	SQ WINYAH WRECKER SERVIC	05/24/2018	$225.00
	TRACTOR SUPPLY #1457	05/24/2018	$111.13
	SQ WINYAH WRECKER SERVIC	05/24/2018	$275.00
	JET-VAC SEWER EQUIPMENT	05/23/2018	$84.15
	GEORGETOWN NAPA 0027140	05/23/2018	$31.31
	OREILLY AUTO #2187	05/24/2018	$27.81
	GEORGETOWN NAPA 0027140	05/23/2018	$35.55
	GEORGETOWN NAPA 0027140	05/23/2018	$8.61
	GEORGETOWN NAPA 0027140	05/23/2018	$24.51
	GEORGETOWN NAPA 0027140	05/25/2018	$14.54
	GEORGETOWN NAPA 0027140	05/25/2018	$29.67
	GEORGETOWN NAPA 0027140	05/24/2018	$39.89
	OREILLY AUTO #2187	05/29/2018	$16.04
	OREILLY AUTO #2187	05/29/2018	$49.95
	GLASSPRO	05/29/2018	$428.62
	GEORGETOWN NAPA 0027140	05/29/2018	$12.80
	M-B COMPANIES, INC.	05/30/2018	$495.13
	GEORGETOWN NAPA 0027140	05/29/2018	$138.84
	MASON TIRE AND AUTO SERVI	05/30/2018	$27.01
	SOUTHERN MACHINE	05/30/2018	$439.88
	OREILLY AUTO #2187	05/30/2018	$30.02
			$8,537.13
WILLIAM T FORREST	PRICES METAL SHOP AND IND	05/01/2018	$516.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	WM SUPERCENTER #624	05/14/2018	$47.62
	LOWES #02520	05/14/2018	$303.94
	THOMAS CONCRETE - SOUT	05/24/2018	$726.53
			$1,594.90
WILLIE J WOODS	SPARROW & KENNEDY TRACTOR	04/30/2018	$322.13
	BLANCHARD MACHINERY	04/30/2018	$628.58
	CAROLINA CUSTOM TRUCK AC	04/30/2018	$2,182.16
	CAROLINA CUSTOM TRUCK AC	04/30/2018	$2,487.64
	FLORENCE HYDRAULICS	04/30/2018	$190.29
	IN P3 EQUIPMENT REPAIR L	05/01/2018	$2,245.32
	AGRI SUPPLY - FLORENCE	05/01/2018	$508.69
	WATFORD INDUSTRY INC	05/01/2018	$1,298.48
	ALTMAN TRACTOR & EQUIPME	05/03/2018	$9.67
	ALAMO INDUSTRIAL	05/10/2018	$569.12
	CAR QUEST	05/15/2018	$64.86
	AGRI SUPPLY - FLORENCE	05/16/2018	$51.82
	TRIPLE T FLORENCE	05/16/2018	$4.23
	CAR QUEST	05/18/2018	$91.22
	CAR QUEST	05/18/2018	$110.74
	CAR QUEST	05/21/2018	$22.90
	BLANCHARD MACHINERY	05/21/2018	$538.96
	CAR QUEST	05/23/2018	$25.55
	STUCKEY BROS 0029718	05/25/2018	$32.39
	CAR QUEST	05/29/2018	$153.09
	WW WILLIAMS	05/30/2018	$1,334.30
			$12,872.14

Total for DEPARTMENT OF TRANSPORTATION: $1,359,904.06

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BUCHANAN	THE UPS STORE #5228	05/01/2018	$5.36
	FULLY PROMOTED	05/01/2018	$208.65
			$214.01
JENNIFER PERRY	US INK AND TONER	05/08/2018	$1,269.25
	TOTAL OFFICE SOLUTIONS	05/11/2018	$305.18
	OFFICE DEPOT #332	05/14/2018	$48.57
			$1,623.00
JIMMY MOUNT	NATL STDNT CLEARINGHOUSE	05/17/2018	$17.95
			$17.95
MICHELLE NIENHIUS	OFFICE DEPOT #2196	05/08/2018	$82.29
	OFFICE DEPOT #2196	05/08/2018	$60.63
	OFFICE DEPOT #2196	05/13/2018	$88.71
	OFFICE DEPOT #332	05/16/2018	$176.29
	OFFICE DEPOT #332	05/21/2018	$225.02
	OFFICE DEPOT #332	05/21/2018	$129.60
			$762.54
TERESA GALE GAINES	Amazon web services	05/03/2018	$0.15
	SMARTPHONE MEDIC - IRMO	05/10/2018	$149.00
	ADOBE CREATIVE CLOUD	05/13/2018	$139.98
	EXAMPROFESS	05/18/2018	$24.00
	GANDI.NET	05/22/2018	$95.60
			$408.73

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,026.23

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MCGEE	DUNBAR AUTO SUPPLY	05/01/2018	$18.61
	SHEALY ELECTRICAL WH 323	05/08/2018	$169.21
			$187.82
ANDREW S BUNCH	UNITED REFRIG INC 520	05/03/2018	$327.00
			$327.00
ANGEL PROFIT	WM SUPERCENTER #2703	05/04/2018	$47.98
	WM SUPERCENTER #2703	05/08/2018	$109.86
			$157.84
ANTHONY BROWN	WAL-MART #1748	05/09/2018	$13.18
	HARRISTEETER #355	05/14/2018	$168.87
	WOOD'S ACE HARDWARE	05/24/2018	$61.46
			$243.51
AUDREA L MOORE	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	IBT IIS FINGERPRINT COM	05/01/2018	$50.50
	IBT IIS FINGERPRINT COM	05/01/2018	$50.50
	IBT IIS FINGERPRINT COM	05/01/2018	$50.50
	SLED BACKGROUND CHE	05/01/2018	$26.00
	IBT IIS FINGERPRINT COM	05/01/2018	$50.50
	SLED BACKGROUND CHE	05/01/2018	$26.00
	IBT IIS FINGERPRINT COM	05/02/2018	$50.50
	IBT IIS FINGERPRINT COM	05/02/2018	$50.50
	IBT IIS FINGERPRINT COM	05/04/2018	$50.50
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	IBT IIS FINGERPRINT COM	05/04/2018	$50.50
	SLED BACKGROUND CHE	05/04/2018	$26.00
	IBT IIS FINGERPRINT COM	05/04/2018	$50.50
	SLED BACKGROUND CHE	05/04/2018	$26.00
	IBT IIS FINGERPRINT COM	05/04/2018	$50.50
	SLED BACKGROUND CHE	05/04/2018	$26.00
	IBT IIS FINGERPRINT COM	05/04/2018	$50.50
	IBT IIS FINGERPRINT COM	05/04/2018	$50.50
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	IBT IIS FINGERPRINT COM	05/04/2018	$50.50
	SLED BACKGROUND CHE	05/04/2018	$26.00
	IBT IIS FINGERPRINT COM	05/04/2018	$50.50
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	IBT IIS FINGERPRINT COM	05/09/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	IBT IIS FINGERPRINT COM	05/15/2018	$50.50
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	IBT IIS FINGERPRINT COM	05/17/2018	$50.50
	IBT IIS FINGERPRINT COM	05/17/2018	$50.50
	IBT IIS FINGERPRINT COM	05/17/2018	$50.50
	IBT IIS FINGERPRINT COM	05/25/2018	$50.50
	IBT IIS FINGERPRINT COM	05/25/2018	$50.50
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	05/24/2018	$50.50
	IBT IIS FINGERPRINT COM	05/24/2018	$50.50
	IBT IIS FINGERPRINT COM	05/25/2018	$50.50
	SLED BACKGROUND CHE	05/24/2018	$26.00
	IBT IIS FINGERPRINT COM	05/24/2018	$50.50
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	IBT IIS FINGERPRINT COM	05/25/2018	$50.50
	SLED BACKGROUND CHE	05/24/2018	$26.00
	IBT IIS FINGERPRINT COM	05/25/2018	$50.50
	IBT IIS FINGERPRINT COM	05/25/2018	$50.50
	SLED BACKGROUND CHE	05/24/2018	$26.00
	IBT IIS FINGERPRINT COM	05/24/2018	$50.50
	SLED BACKGROUND CHE	05/24/2018	$26.00
	IBT IIS FINGERPRINT COM	05/25/2018	$50.50
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	IBT IIS FINGERPRINT COM	05/29/2018	$50.50
			$3,947.50
BARBARA BROWN	WM SUPERCENTER #2703	05/09/2018	$20.35
	ROSES #237	05/09/2018	$69.08
			$89.43
BETTY A BOWERS	SCHOOL OUTFITTERS	05/01/2018	$143.88
	STAPLS7197073525000001	05/05/2018	$15.72
			$159.60
BRADLEY CUNNINGHAM	KINGS OUTDOOR POWER EQU	05/01/2018	$32.05
	KINGS OUTDOOR POWER EQU	05/02/2018	$26.70
	CLINTON TRUE VALUE HDW	05/03/2018	$10.69
	AMAZON MKTPLACE PMTS	05/03/2018	$12.45
	CLINTON TRUE VALUE HDW	05/04/2018	$130.13
	VERDINS FARM & GARDEN CEN	05/03/2018	$375.00
	KINGS OUTDOOR POWER EQU	05/11/2018	$17.07
	KINGS OUTDOOR POWER EQU	05/15/2018	$41.68
	KINGS OUTDOOR POWER EQU	05/18/2018	$15.89
	TRACTOR SUPPLY #1444	05/23/2018	$249.20
			$910.86
BRENDA ASHLEY KINARDS	LOWES #00907	04/30/2018	$20.42
	WAL-MART #1130	05/02/2018	$155.15
	WM SUPERCENTER #1130	05/02/2018	$45.16
	WALMART.COM	05/16/2018	$83.31
	SP PROFESSIONAL FIT	05/22/2018	$290.00
	WALMART.COM	05/22/2018	$27.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	SP PROFESSIONAL FIT	05/22/2018	$310.00
	OVR O.CO/OVERSTOCK.COM	05/23/2018	$24.49
	WAL-MART #1130	05/23/2018	$37.84
	WM SUPERCENTER #1382	05/24/2018	$43.14
	WAL-MART #1382	05/24/2018	$23.20
	HOMEDEPOT.COM	05/23/2018	$64.16
	HIPSAVER INC	05/24/2018	$236.96
			$1,360.95
CARLISSA FAUST-BARBER	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
			$50.50
CECIL L. STEVENS	AUTOZONE #0453	04/30/2018	$51.82
	AUTOZONE #0453	05/01/2018	$51.81
	ABW GOLF CARTS-FLORENCE	05/01/2018	$97.20
	LOWES #01075	05/02/2018	$10.63
	UNITED REFRIG INC 488	05/02/2018	$183.03
	CES 21	05/04/2018	$41.62
	HYMAN PAPER & CHEMICAL	05/07/2018	$116.62
	FLORENCE LOCK & KEY	05/15/2018	$12.82
	LOWES #01075	05/16/2018	$11.40
	AGRI SUPPLY - FLORENCE	05/17/2018	$93.57
	NATIONAL HARDWARE	05/17/2018	$15.99
	CES 21	05/22/2018	$61.56
	CAROLINA SUPPLYHOUSE INC	05/23/2018	$128.82
	CAROLINA SUPPLYHOUSE INC	05/24/2018	$25.66
	CAROLINA SUPPLYHOUSE INC	05/24/2018	$116.39
	CAROLINA SUPPLYHOUSE INC	05/30/2018	$47.72
	ABW GOLF CARTS-FLORENCE	05/30/2018	$21.60
			$1,088.26
CHANCE TOMLIN	OFFICE DEPOT #1214	05/09/2018	$24.29
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$32.39
			$56.68
CHRIS MANOS	STAPLES DIRECT	05/03/2018	$2,487.80
			$2,487.80
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	04/30/2018	$394.68
	AGRI SUPPLY - FLORENCE	05/04/2018	$68.02
	HYMAN PAPER & CHEMICAL	05/04/2018	$201.96
	HYMAN PAPER & CHEMICAL	05/08/2018	$111.24
	LOWES #01075	05/09/2018	$80.94
	COLES SHEETMETAL & WELDI5	05/11/2018	$91.80
	LOWES #01075	05/14/2018	$51.54
	PALMETTO GLASS INC	05/16/2018	$270.45
	COLES SHEETMETAL & WELDI5	05/15/2018	$91.80
	SPARROW & KENNEDY TRACTOR	05/23/2018	$65.23
	WM SUPERCENTER #2703	05/29/2018	$30.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,458.54
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	04/30/2018	$50.50
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	IBT IIS FINGERPRINT COM	05/21/2018	$50.50
	IBT IIS FINGERPRINT COM	05/21/2018	$50.50
	IBT IIS FINGERPRINT COM	05/21/2018	$50.50
	IBT IIS FINGERPRINT COM	05/21/2018	$50.50
	AMAZON MKTPLACE PMTS	05/24/2018	$32.24
			$589.24
DANNY L. RHODES	CAROLINA SUPPLYHOUSE INC	04/30/2018	$14.31
	LOWES #01075	04/30/2018	$17.24
	CES 21	05/02/2018	$73.70
	CES 21	05/03/2018	$166.65
	D&L APPLIANCE PRTS CO#07	05/08/2018	$33.37
	LOWES #01075	05/11/2018	$69.02
	CAROLINA SUPPLYHOUSE INC	05/14/2018	$37.57
	CES 21	05/22/2018	$143.00
	CES 21	05/23/2018	$25.49
	BATTERIES PLUS - #0178	05/24/2018	$60.26
			$640.61
DEBORAH GAHAGEN	THE PICTURE PLACE	05/25/2018	$460.94
			$460.94
DEBORAH REDDICK	STAPLS7196917110000001	05/03/2018	$556.18
	ALL MEDICAL INC	05/21/2018	$661.58
			$1,217.76
DEBORAH S. DETROIA	STAPLS7196165034000001	05/02/2018	$59.27
	STAPLS7197243005000001	05/09/2018	$27.86
	WALMART.COM 8009666546	05/09/2018	$333.72
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$131.01
	STAPLS7197243005000002	05/10/2018	$30.56
	PRACTICAL PRODUCTS FOR LI	05/10/2018	$582.88
	PAYPAL LIFTVESTUSA	05/15/2018	$2,269.95
	GIH GLOBALINDUSTRIALEQ	05/23/2018	$1,096.16
	JT POSEY COMPANY	05/22/2018	$92.93
	POWER EQUIP DIRECT	05/23/2018	$1,907.00
	GIH GLOBALINDUSTRIALEQ	05/24/2018	$1,329.03
	POWER EQUIP DIRECT	05/23/2018	$1,907.00
	ALADDIN TEMP-RITE	05/30/2018	$1,083.19
	ADVANCED BIOMECHANICAL SO	05/30/2018	$1,341.45

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$12,192.01
DESMOND M. HARRIS	PAYPAL IDEALTRADE	05/04/2018	$17.95
			$17.95
DOREEN J SPAIN	EPIC-HEALTHTHRUNUTRITION	05/02/2018	$161.53
	DIRECT SUPPLY EQUIPMENT	05/07/2018	$341.76
	DIRECT SUPPLY EQUIPMENT	05/09/2018	$1,474.20
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$66.63
	DIRECT SUPPLY EQUIPMENT	05/11/2018	$185.72
			$2,229.84
DORIS D DUKES	AMAZON MKTPLACE PMTS	05/01/2018	$139.67
	WAL-MART #4379	05/03/2018	$38.14
	S&S WORLDWIDE-ONLINE	05/18/2018	$261.64
			$439.45
DURWOOD C COMBS	NATIONAL SEATING	05/03/2018	$173.13
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$16.75
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$49.50
	MCMASTER-CARR	05/23/2018	$61.82
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$31.50
			$332.70
ERIC JACOBS	WAL-MART #2214	05/01/2018	$38.17
			$38.17
EVELYN G MORGAN	FORMS AND SUPPLY - AOPD	05/04/2018	$311.83
	STAPLES DIRECT	05/10/2018	$75.59
	STAPLES DIRECT	05/18/2018	$71.27
			$458.69
EVELYN WATTS	AMAZON.COM AMZN.COM/BILL	05/04/2018	$51.32
			$51.32
FELECIA T. TUCKER	S&S WORLDWIDE-ONLINE	05/18/2018	$476.87
			$476.87
GREGORY PINCKNEY	ACADEMY SPORTS #215	05/11/2018	$149.75
			$149.75
INEZ BUSH	ARC SERVICES/TRAINING	05/22/2018	$168.00
			$168.00
INGRID BJERKEROT	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$90.28
			$90.28
JACK CUNNINGHAM	THE AFTER MARKET GROUP	05/01/2018	$95.76
	DIRECT SUPPLY EQUIPMENT	05/09/2018	$371.28
	MCMASTER-CARR	05/16/2018	$28.83
	TRACTOR SUPPLY #1444	05/29/2018	$120.86
			$616.73
JAMES A RHODES	CLINTON TRUE VALUE HDW	05/02/2018	$69.54
	CLINTON TRUE VALUE HDW	05/08/2018	$15.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RHODES	CLINTON TRUE VALUE HDW	05/29/2018	$48.15
	HARBIN LUMBER COMPANY- CL	05/30/2018	$96.14
			$229.36
JAMES C HARRIS	WM SUPERCENTER #628	05/09/2018	$127.37
			$127.37
JAMES E SPORTIELLO	HENDERSON SUPPLY CO	04/30/2018	$8.62
	WM SUPERCENTER #1135	04/30/2018	$84.45
	ARJOHUNTLEIGH INC	05/02/2018	$105.00
	MEDICAL ARTS PHARMACY INC	05/02/2018	$167.02
	ARJOHUNTLEIGH INC	05/05/2018	$72.50
	MEDICAL ARTS PHARMACY INC	05/08/2018	$74.18
	HENDERSON SUPPLY CO	05/09/2018	$29.93
	LOWES #02803	05/09/2018	$82.37
	ROSE TALBERT PAINT COMPA	05/09/2018	$220.95
	WM SUPERCENTER #1135	05/09/2018	$48.36
	MEDICAL ARTS PHARMACY INC	05/09/2018	$290.06
	LOWES #02803	05/11/2018	$27.24
	HENDERSON SUPPLY CO	05/11/2018	$32.38
	LOWES #02803	05/14/2018	$91.48
	LOWES #02803	05/15/2018	$78.83
	MEDICAL ARTS PHARMACY INC	05/15/2018	$306.87
	WM SUPERCENTER #1135	05/15/2018	$11.46
	HENDERSON SUPPLY CO	05/16/2018	$51.34
	GRAHAMS LOCKSMITH INC	05/15/2018	$10.80
	MEDICAL ARTS PHARMACY INC	05/16/2018	$30.16
	WM SUPERCENTER #1135	05/17/2018	$36.38
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$127.90
	LOWES #02803	05/18/2018	$119.62
	LOWES #02803	05/18/2018	$27.21
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$10.29
	ARJOHUNTLEIGH INC	05/21/2018	$137.00
	WAL-MART #1135	05/22/2018	$112.59
	HENDERSON SUPPLY CO	05/22/2018	$58.91
	GATEWAY SUPPLY COMPANY	05/22/2018	$346.12
	HENDERSON SUPPLY CO	05/25/2018	$18.34
	LOWES #02803	05/29/2018	$33.86
	HENDERSON SUPPLY CO	05/30/2018	$52.85
	LOWES #02803	05/30/2018	$110.60
			$3,015.67
JANA DEMATTEIS	WM SUPERCENTER #1130	05/21/2018	$34.56
			$34.56
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	05/17/2018	$19.12
	LONGS DRUGS GATEWAY COMMO	05/29/2018	$15.98
			$35.10
JASON BRANHAM	CES 31	04/30/2018	$133.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON BRANHAM	SOUTHERN LOCK	04/30/2018	$72.73
	LOWES #02356	05/01/2018	$62.55
	1140 PERRY MANN	05/03/2018	$263.09
	CES 31	05/03/2018	$77.16
	JOHNSTONE SUPPLY 394	05/08/2018	$442.80
	ELECTRIC CONTROL & SUPPLY	05/11/2018	$138.24
	CES 31	05/16/2018	$22.14
	LOWES #03026	05/17/2018	$24.04
	JOHNSTONE SUPPLY 394	05/25/2018	$906.41
			$2,142.35
JASON KING	CLINTON TRUE VALUE HDW	05/03/2018	$23.82
	CLINTON TRUE VALUE HDW	05/07/2018	$35.18
	CLINTON TRUE VALUE HDW	05/07/2018	$8.12
	CLINTON TRUE VALUE HDW	05/11/2018	$5.32
	CLINTON TRUE VALUE HDW	05/16/2018	$17.10
	DUNBAR AUTO SUPPLY	05/23/2018	$36.89
	DUNBAR AUTO SUPPLY	05/25/2018	$136.66
	DUNBAR AUTO SUPPLY	05/29/2018	$312.91
			$576.00
JENNY RICHBURG	WALMART.COM	05/01/2018	$299.00
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$84.99
	WALMART.COM	05/02/2018	$70.82
	WAL-MART #3713	05/02/2018	$6.45
	FORMS AND SUPPLY - AOPD	05/02/2018	$155.06
	BIG LOTS STORES - #1498	05/03/2018	$770.38
	FORMS AND SUPPLY - AOPD	05/03/2018	$103.33
	WAL-MART #3713	05/11/2018	$27.45
	FORMS AND SUPPLY - AOPD	05/11/2018	$274.55
	LOWES #00358	05/17/2018	$12.61
	STAPLS7197768046000001	05/17/2018	$122.20
	WAL-MART #0628	05/21/2018	$3.07
	FORMS AND SUPPLY - AOPD	05/24/2018	$19.42
			$1,949.33
JOHN HITCHMAN	WAL-MART #2703	05/02/2018	$24.16
	WM SUPERCENTER #2703	05/09/2018	$30.62
			$54.78
JOY HUNTER	COMPLIANCE ASSISTAN	05/23/2018	$182.85
			$182.85
JOYCE DEVEAUX	WM SUPERCENTER #1339	05/22/2018	$11.77
			$11.77
KNORPHE BYRD	OFFICE DEPOT #336	05/01/2018	$372.54
	OFFICE DEPOT #336	05/11/2018	$248.39
	OFFICE DEPOT #336	05/17/2018	$191.14
	OFFICE DEPOT #336	05/22/2018	$194.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,006.44
KRISTIE N. BARTON	WAL-MART #1037	05/17/2018	$21.86
	STAPLES 00108282	05/17/2018	$177.70
			$199.56
LAKIA JOHNSON	TARGET 00014936	05/01/2018	$41.03
			$41.03
LATASHA P BROWN	WAL-MART #1339	05/24/2018	$267.32
			$267.32
LAURA CORLEY	DOLLAR TREE	05/15/2018	$28.08
	PARTY CITY 1055	05/15/2018	$19.42
	VITALITY MEDICAL INC	05/23/2018	$68.84
			$116.34
LISA HANCOCK	FOUNDATION CARE LLC	04/30/2018	$99.00
	STAPLS7196717099000001	05/01/2018	$132.19
	PIGGLY WIGGLY #161	05/04/2018	$20.66
	WALGREENS #15997	05/04/2018	$17.17
	WAL-MART #1135	05/09/2018	$52.54
	STAPLS7197269045000001	05/09/2018	$147.98
	APPLIEDMEDI	05/11/2018	$348.61
	DANMAR PRODUCTS	05/14/2018	$210.00
	REBEL YELL INC.	05/15/2018	$461.50
	DANMAR PRODUCTS	05/14/2018	$390.00
	REBEL YELL INC.	05/15/2018	$236.42
	DANMAR PRODUCTS	05/14/2018	$138.00
	COASTAL SANITARY SUPPLY	05/16/2018	$70.20
	HEALTHWARES MANUFACTURING	05/16/2018	$38.94
	VICTOR CORNELIUS	05/17/2018	$253.85
	HYMAN PAPER & CHEMICAL	05/17/2018	$193.30
	COLUMBIA FLAG & SIGN COM	05/17/2018	$43.13
	PERFORMANCE HEALTH SUP	05/18/2018	$133.00
	WM SUPERCENTER #1135	05/18/2018	$271.33
	PERFORMANCE HEALTH SUP	05/18/2018	$429.79
	PERFORMANCE HEALTH SUP	05/26/2018	$52.64
	PERFORMANCE HEALTH SUP	05/26/2018	$82.03
	OCELCO INC	05/29/2018	$28.10
	FORMS AND SUPPLY - AOPD	05/29/2018	$232.31
	LAND AND WHEELS	05/30/2018	$60.68
			$4,143.37
LORENCE CROSSETT	SLED BACKGROUND CHE	05/07/2018	$26.00
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LORENCE CROSSETT	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/09/2018	$50.50
	SLED BACKGROUND CHE	05/09/2018	$26.00
	IBT IIS FINGERPRINT COM	05/09/2018	$50.50
	SLED BACKGROUND CHE	05/09/2018	$26.00
	IBT IIS FINGERPRINT COM	05/09/2018	$50.50
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	IBT IIS FINGERPRINT COM	05/09/2018	$50.50
	SLED BACKGROUND CHE	05/11/2018	$26.00
	IBT IIS FINGERPRINT COM	05/11/2018	$50.50
	IBT IIS FINGERPRINT COM	05/11/2018	$50.50
	SLED BACKGROUND CHE	05/11/2018	$26.00
	IBT IIS FINGERPRINT COM	05/11/2018	$50.50
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	IBT IIS FINGERPRINT COM	05/21/2018	$50.50
			$1,071.00
LYNETTE R MILLS	WM SUPERCENTER #1339	05/05/2018	$497.67
	WM SUPERCENTER #1339	05/26/2018	$491.26
			$988.93
LYNN MURRAY	WAL-MART #3713	05/22/2018	$5.63
			$5.63
MARK ROSE	GATEWAY SUPPLY COMPANY	05/11/2018	$137.92
	GATEWAY SUPPLY COMPANY	05/17/2018	$29.30
	GATEWAY SUPPLY COMPANY	05/30/2018	$211.90
			$379.12
MIKE SMITH	WAL-MART #1135	05/18/2018	$47.95
			$47.95
NATASHA BRIGHT-GILLISON	WAL-MART #1748	05/15/2018	$303.84
			$303.84
RACHEL WILLIAMS	BI-LO GROCERY #5408	05/08/2018	$325.02
	BI-LO GROCERY #5408	05/24/2018	$252.64
			$577.66
REGINA JONES	WM SUPERCENTER #1035	05/03/2018	$204.26
	WAL-MART #1035	05/04/2018	$16.46
	WAL-MART #3338	05/01/2018	$57.80
	WAL-MART #1035	05/10/2018	$171.31
	WAL-MART #3338	05/15/2018	$73.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WAL-MART #3338	05/17/2018	$125.51
	WM SUPERCENTER #1035	05/24/2018	$119.78
			$769.05
RENEE BUTLER	WAL-MART #0628	05/03/2018	$131.19
			$131.19
RICHARD NICKLESS	WM SUPERCENTER #628	05/11/2018	$136.11
			$136.11
ROBERT E ALLISON	LOWES #00433	05/01/2018	$168.24
			$168.24
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	05/02/2018	$326.58
	JOHNSTONE SUPPLY 394	05/22/2018	$307.39
			$633.97
ROBIN SENN	SHERWIN WILLIAMS 702146	05/01/2018	$93.24
	TOTAL MAINTENANCE SOLUTIO	05/02/2018	$94.98
	WW GRAINGER	05/01/2018	$274.84
	D & L PARTS CO INC #22	05/02/2018	$183.52
	WW GRAINGER	05/03/2018	$117.05
	GRAYBAR ELECTRIC COMPANY	05/04/2018	$271.81
	WW GRAINGER	05/07/2018	$328.76
	ADVANCED DOOR SYSTEMS	05/08/2018	$224.30
	WW GRAINGER	05/10/2018	$486.20
	GRAINGER	05/11/2018	$60.09
	SMITH & JONES JANITORIAL	05/10/2018	$579.94
	UNITED REFRIG INC 501	05/14/2018	$548.05
	D & L PARTS CO INC #22	05/15/2018	$133.66
	GRAINGER	05/16/2018	$373.57
	TOTAL MAINTENANCE SOLUTIO	05/21/2018	$213.05
	GRAINGER	05/21/2018	$23.33
	AMERICAS SEED AND BELTING	05/21/2018	$520.00
	GRAYBAR ELECTRIC COMPANY	05/25/2018	$36.92
	UNITED REFRIG INC 501	05/25/2018	$84.79
	TOTAL MAINTENANCE SOLUTIO	05/29/2018	$112.56
			$4,760.66
RONNIE D HAYES	LOWES #02595	05/07/2018	$32.04
	UNITED REFRIG INC 501	05/21/2018	$167.19
	DUNBAR AUTO SUPPLY	05/30/2018	$26.92
			$226.15
ROSALIND COLEMAN	METAL SUPERMARKETS	04/30/2018	$89.59
	WM SUPERCENTER #1339	05/02/2018	$12.15
			$101.74
ROSELLEN GREEN	WM SUPERCENTER #1037	05/23/2018	$183.05
			$183.05
RUBY BRYSON	INGLES MARKETS #68	05/02/2018	$4.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RUBY BRYSON	TARGET.COM	05/08/2018	$35.70
	INGLES MARKETS #68	05/07/2018	$9.52
	BI-LO GROCERY #5046	05/16/2018	$7.66
	INGLES MARKETS #68	05/16/2018	$24.95
	THE WEBSTAURANT STORE	05/17/2018	$35.20
	INGLES MARKETS #68	05/24/2018	$23.77
			$141.29
SALLIE PARK	WM SUPERCENTER #2703	05/09/2018	$43.01
			$43.01
SANDRA DELANEY	STAPLS7196253174000001	05/01/2018	$16.19
			$16.19
SHANEQUA SMALLS	SLED BACKGROUND CHE	05/16/2018	$26.00
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	SLED BACKGROUND CHE	05/16/2018	$26.00
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	SLED BACKGROUND CHE	05/16/2018	$26.00
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	SLED BACKGROUND CHE	05/16/2018	$26.00
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	SLED BACKGROUND CHE	05/16/2018	$26.00
	IBT IIS FINGERPRINT COM	05/16/2018	$50.50
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	IBT IIS FINGERPRINT COM	05/21/2018	$50.50
	SLED BACKGROUND CHE	05/25/2018	$26.00
	IBT IIS FINGERPRINT COM	05/25/2018	$50.50
	SLED BACKGROUND CHE	05/25/2018	$26.00
			$587.50
SHANNA WILSON	OFFICE DEPOT #1214	05/19/2018	$60.48
	STAPLES DIRECT	05/19/2018	$22.02
	STAPLES DIRECT	05/22/2018	$60.66
	OFFICE DEPOT #1214	05/21/2018	$87.69
			$230.85
SHONTEL EVANS	WAL-MART #1748	05/25/2018	$270.27
			$270.27
STEVE LADSON	WW GRAINGER	04/30/2018	$15.83
	WAL-MART #3713	05/22/2018	$12.73
	WAL-MART #3713	05/25/2018	$26.01
	WAL-MART #3713	05/30/2018	$10.67
			$65.24
TARA O. GLENN	ARC SERVICES/TRAINING	05/12/2018	$252.00
	ARC SERVICES/TRAINING	05/22/2018	$140.00
	ARC SERVICES/TRAINING	05/25/2018	$168.00
			$560.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY STUCKEY	JOANN STORES #2201	05/30/2018	$24.27
			$24.27
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	04/30/2018	$50.50
	SLED BACKGROUND CHE	04/30/2018	$26.00
	IBT IIS FINGERPRINT COM	04/30/2018	$50.50
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	IBT IIS FINGERPRINT COM	04/30/2018	$50.50
	IBT IIS FINGERPRINT COM	05/01/2018	$50.50
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	IBT IIS FINGERPRINT COM	05/08/2018	$50.50
	SLED BACKGROUND CHE	05/08/2018	$26.00
	IBT IIS FINGERPRINT COM	05/09/2018	$50.50
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	ZIPRECRUITER, INC.	05/25/2018	$336.09
			$1,843.09
TONDA W DAVIS	SQ DISCOUNT OFFICE	05/04/2018	$77.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONDA W DAVIS	USPS PO 4583200301	05/08/2018	$42.98
	USPS PO 4583200301	05/14/2018	$24.80
	WM SUPERCENTER #1035	05/16/2018	$93.00
	OFFICE DEPOT #200	05/16/2018	$102.83
	USPS PO 4583200301	05/18/2018	$51.49
	USPS PO 4583200301	05/30/2018	$57.39
			$449.85
TOYA YOUNG	WALMART.COM	05/03/2018	$102.51
	WM SUPERCENTER #6887	05/09/2018	$23.89
	EASIER LIVING LLC	05/10/2018	$35.50
	WM SUPERCENTER #6887	05/15/2018	$10.58
			$172.48
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	05/09/2018	$450.00
	MEDICAL ARTS PHARMACY INC	05/24/2018	$183.61
			$633.61
VANESSA HUTCHINSON	WAL-MART #1748	05/27/2018	$8.12
			$8.12
VANESSA M WOODS	PIGGLY WIGGLY #161	05/07/2018	$16.16
	WAL-MART #2703	05/09/2018	$119.41
	WAL-MART #2703	05/09/2018	$92.01
	WM SUPERCENTER #630	05/15/2018	$151.46
	JCPENNEY 2257	05/15/2018	$29.16
	WM SUPERCENTER #2703	05/18/2018	$58.87
	WM SUPERCENTER #630	05/24/2018	$82.19
			$549.26
WAYNE PRICE	LESLIES POOLMART	05/23/2018	$493.50
			$493.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $63,402.62

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE MCCANNE	STAPLES 00106567	04/30/2018	$104.80
			$104.80
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	05/14/2018	$12.00
			$12.00
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	04/30/2018	$117.64
	LOWES #00499	05/03/2018	$75.00
	LOWES #00499	05/11/2018	$2,020.16
	LOWES #00499	05/11/2018	$2,500.00
	VARIDESK	05/15/2018	$995.00
	FORMS AND SUPPLY - AOPD	05/16/2018	$25.92
	FORMS AND SUPPLY - AOPD	05/23/2018	$14.69
	LOWES #00499	05/24/2018	$200.48
	LOWES #00499	05/24/2018	$2,500.00
	LOWES #00499	05/24/2018	$2,500.00
			$10,948.89
CHRISTA WIEBELT	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$780.00
CHRISTOPHER L HALL	CABLE AND CONNECTIONS - L	05/22/2018	$153.81
	AMAZON MKTPLACE PMTS	05/24/2018	$54.38
			$208.19
EDMOND BROWN	ATLASSIAN	05/05/2018	$100.00
	ASSOC FOR FINANCIAL PRO	05/07/2018	$675.00
	THE CORPORATE CONNECTION	05/11/2018	$55.42
	STAPLES DIRECT	05/17/2018	$51.77
	STAPLES DIRECT	05/19/2018	$20.83
	WM SUPERCENTER #4379	05/23/2018	$8.27
			$911.29
GABRIELE JEFFERSON	PAYPAL COASTALOTCO	05/16/2018	$9.98
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$1,810.33
			$1,820.31
GREER PICKETT	INTERNATIONAL INSTITUTE	05/03/2018	$850.00
	INTERNATIONAL INSTITUTE	05/03/2018	$1,250.00
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$33.43
	SQE TRAINING	05/08/2018	$316.00
	SQE TRAINING	05/08/2018	$316.00
	PMI PROJECT MGMT INST	05/08/2018	$304.95
	Amazon.com	05/15/2018	$60.89
	PAYPAL SC GMIS	05/14/2018	$75.00
	PAYPAL SC GMIS	05/14/2018	$75.00
	PMI PROJECT MGMT INST	05/17/2018	$354.95
			$3,636.22
JEAN Y MANER	WALMART.COM 8009666546	05/05/2018	$169.98
	FORMS AND SUPPLY - AOPD	05/04/2018	$172.83
	4IMPRINT	05/09/2018	$575.82
	LOWES #00907	05/11/2018	$595.18
	CORRUGATED CONTAINERS INC	05/23/2018	$513.00
	ULINE SHIP SUPPLIES	05/26/2018	$237.66
			$2,264.47
JIMMY HAMPTON	USPS PO 4518160223	05/22/2018	$1,000.00
			$1,000.00
LESLEY JONES	TARGET 00011999	05/01/2018	$52.24
	MWW MONSTER.COM	05/01/2018	$329.00
	DICE CAREER SOLUTIONS	05/01/2018	$395.00
	CELERITAS GROUP LLC	05/08/2018	$470.72
	DIRECT SOURCE MEDIA	05/07/2018	$2,350.00
	WALMART.COM 8009666546	05/13/2018	$204.80
	WALMART.COM 8009666546	05/13/2018	$42.94
	WALMART.COM 8009666546	05/13/2018	$62.97
	SAMSCLUB #6203	05/15/2018	$34.17
	SMITH RUBBER STAMP & SEAL	05/22/2018	$57.03

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY JONES	WALMART.COM	05/22/2018	$138.24
	MOTIVATORS	05/22/2018	$646.98
	IN EMPIRE PROMOTIONAL PR	05/29/2018	$2,057.75
			$6,841.84
LIBBY POWERS	FORMS AND SUPPLY - AOPD	05/18/2018	$1,977.60
	FORMS AND SUPPLY - AOPD	05/17/2018	$151.61
	FORMS AND SUPPLY - AOPD	05/21/2018	$190.78
	FORMS AND SUPPLY - AOPD	05/29/2018	$21.33
	FORMS AND SUPPLY - AOPD	05/29/2018	$50.45
			$2,391.77
MARISA ELWOOD	LOGICAL OPERATIONS	05/01/2018	$828.45
	LOGICAL OPERATIONS	05/24/2018	$581.18
	AMAZON.COM AMZN.COM/BILL	05/28/2018	$587.00
			$1,996.63
MICHELE JOHNSON	INDEED	05/01/2018	$349.10
	INDEED	05/15/2018	$500.30
	4AllPromos	05/16/2018	$440.00
			$1,289.40
NANCY KOSYDAR	DADE PAPER ATLANTA	05/03/2018	$123.79
	WALMART.COM 8009666546	05/15/2018	$6.99
	SOUTHEASTERN PAPER GRO	05/16/2018	$104.60
	SOUTHEASTERN PAPER GRO	05/16/2018	$97.34
	FORMS AND SUPPLY - AOPD	05/18/2018	$8.17
	AMAZON MKTPLACE PMTS	05/19/2018	$23.99
			$364.88
RAYMOND T BRINDLE	THE CORPORATE CONNECTION	05/01/2018	$106.45
	DELTA AIR 0062324657934	05/09/2018	$478.60
	AmazonPrime Membership	05/12/2018	$14.03
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$95.86
	THE CORPORATE CONNECTION	05/15/2018	$20.39
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$184.99
	DISPLAYS2GO	05/18/2018	$217.46
	FORMS AND SUPPLY - AOPD	05/25/2018	$244.09
	FORMS AND SUPPLY - AOPD	05/24/2018	$606.71
	FORMS AND SUPPLY - AOPD	05/25/2018	$31.28
	FORMS AND SUPPLY - AOPD	05/24/2018	$17.76
	TTC-BOOKSTORE WEB	05/29/2018	$272.00
	TTC-BOOKSTORE WEB	05/29/2018	$247.00
			$2,536.62
REGGIE DELAINE	LOWES #00433	04/30/2018	$8.62
	STAPLES 00103234	05/05/2018	$53.99
	TUCKER MATERIALS INC	05/09/2018	$436.21
	TUCKER MATERIALS INC	05/14/2018	$343.52
	LOWES #00433	05/20/2018	$15.10

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
REGGIE DELAINE	UNITED REFRIG INC 486	05/21/2018	$1,215.62
	UNITED REFRIG INC 486	05/22/2018	$346.03
	BAKER DISTRIBUTING #541	05/23/2018	$80.47
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$59.48
			$2,559.04
ROBERT FRENCH	FEDEXOFFICE 00015024	04/30/2018	$102.44
			$102.44
ROBERT O DAVIS	DNH GODADDY.COM	05/07/2018	$299.96
	OTTERBOX/LIFEPROOF	05/08/2018	$5.99
	FS TechSmith	05/17/2018	$358.00
	30BIRD.COM	05/18/2018	$1,912.01
	DNH GODADDY.COM	05/22/2018	$149.98
	DNH GODADDY.COM	05/30/2018	$299.96
			$3,025.90
SHARON MONDIER	USGOVT PRINT OFC 32	05/04/2018	$508.00
	BEST BUY 00002642	05/09/2018	$74.89
	OFFICE DEPOT #2127	05/18/2018	$148.59
			$731.48
TAMARA D MCDANIEL	FEDEXOFFICE 00015024	05/09/2018	$153.19
	FORMS AND SUPPLY - AOPD	05/18/2018	$178.80
			$331.99
TIMOTHY C JOHNSON	OFFICE DEPOT #332	05/21/2018	$220.00
			$220.00

Total for DEPT OF HEALTH & HUMAN SERVICES: $44,078.16

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	CRESTLINE SPECIALTIES	05/07/2018	$957.37
	WAL-MART #4379	05/08/2018	$382.63
	WAL-MART #1164	05/17/2018	$880.35
	WAL-MART #4379	05/17/2018	$162.37
			$2,382.72
ANGELA D CUMMINGS	WAL-MART #1164	05/03/2018	$89.07
	WAL-MART #1164	05/03/2018	$177.08
	SAMSCLUB #6203	05/09/2018	$81.60
	WM SUPERCENTER #5318	05/16/2018	$102.45
			$450.20
ANGIE PORTH FLAKE	AMAZON MKTPLACE PMTS	04/30/2018	$93.74
	FORMS AND SUPPLY - AOPD	04/30/2018	$97.21
	AMAZON MKTPLACE PMTS	05/03/2018	$83.40
	FORMS AND SUPPLY - AOPD	05/04/2018	$108.19
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$150.22
	FORMS AND SUPPLY - AOPD	05/18/2018	$285.56
			$818.32
ASHLEY N PINCKNEY	WAL-MART #4379	05/02/2018	$27.73
	Amazon.com	05/15/2018	$7.37
	AMAZON MKTPLACE PMTS	05/29/2018	$7.68
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$38.09
			$80.87
BARBARA L WELLS	NORTHWEST POTTERS SUPPL	05/02/2018	$135.42
	STAPLES DIRECT	05/10/2018	$196.78
	BESTBUYCOM805543645803	05/15/2018	$374.49
	B&H PHOTO 800-606-6969	05/15/2018	$135.98
	AMAZON MKTPLACE PMTS	05/16/2018	$265.96
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$67.58
	Amazon.com	05/23/2018	$314.75
	AMAZON MKTPLACE PMTS	05/29/2018	$122.15
	PACER CENTER	05/30/2018	$250.00
	AMAZON MKTPLACE PMTS	05/30/2018	$42.76
	RAND MCNALLY	05/30/2018	$228.99
			$2,134.86
BEVERLY BROWN CARTER	FORMS AND SUPPLY - AOPD	04/30/2018	$1,182.87
	FORMS AND SUPPLY - AOPD	05/02/2018	$23.89
	WM SUPERCENTER #1037	05/16/2018	$123.26
	WAL-MART #3713	05/21/2018	$95.06
	WAL-MART #1037	05/23/2018	$86.68
			$1,511.76
BRETT M MACGARGLE	FORMS AND SUPPLY - AOPD	05/08/2018	$20.35
			$20.35
CALVIN FREDDY MINCEY	LOWES #00385	05/01/2018	$92.47
	HUGHES SUPPLY	05/24/2018	$355.22

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$447.69
CHARLES R MEATHRELL	GRAINGER	05/14/2018	$234.46
			$234.46
CHARLIE HUTTO	SMITH & JONES JANITORIAL	04/30/2018	$785.08
	LOWES #02948	05/03/2018	$28.77
	FERGUSON ENT 0249	05/08/2018	$477.48
	BOB BARKER COMPANY INC	04/11/2018	$1,295.48
	WALMART GROCERY	05/24/2018	$560.62
	WM SUPERCENTER #1037	05/25/2018	$280.73
	WM SUPERCENTER #1037	05/30/2018	$430.92
			$3,859.08
DAVID DRU KENNEDY	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$132.26
	RR BRINK LOCKING SYSTEMS	05/09/2018	$956.00
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$1,016.80
			$2,105.06
DONALD S GARNER	LOWES #00499	04/30/2018	$19.88
	HOMEDEPOT.COM	05/01/2018	$105.83
	LOWES #00385	05/03/2018	$312.33
	AMAZON MKTPLACE PMTS	05/03/2018	$136.38
	HOMEDEPOT.COM	05/03/2018	$30.83
	LOWES #00385	05/08/2018	$35.90
	MSC	05/18/2018	$776.41
	MSC	05/24/2018	$52.87
	AMAZON MKTPLACE PMTS	05/24/2018	$85.29
	THE HOME DEPOT #1112	05/25/2018	$69.50
	THE HOME DEPOT #1112	05/24/2018	$63.31
	LOWES #00385	05/30/2018	$80.10
			$1,768.63
FELICIA KATINA BERRY	AMAZON MKTPLACE PMTS	05/08/2018	$205.98
	WAL-MART #1183	05/11/2018	$21.04
	ULINE SHIP SUPPLIES	05/16/2018	$409.02
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$182.39
	BOB BARKER COMPANY INC	05/15/2018	$303.84
	SAMSCLUB #6203	05/22/2018	$424.99
	WAL-MART #4440	05/22/2018	$78.28
	SAMS CLUB #6203	05/23/2018	$42.73
	WAL-MART #1164	05/23/2018	$60.00
	SAMS CLUB #6203	05/23/2018	$79.22
	WAL-MART #4379	05/23/2018	$22.26
	WM SUPERCENTER #1183	05/30/2018	$64.11
	CROMERS RETAIL	05/30/2018	$76.52
			$1,970.38
FREDERICK C MULLIS	BATTERIES PLUS - #0232	04/30/2018	$115.50
	OFFICE DEPOT #332	05/14/2018	$45.55

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK C MULLIS	LOWES #00385	05/30/2018	$96.25
			$257.30
GAYE J LEONARD	WAL-MART #4379	05/01/2018	$26.87
	WAL-MART #5318	05/01/2018	$34.17
	WAL-MART #1164	05/02/2018	$47.94
	LOWES #00385	05/03/2018	$37.58
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$80.97
	BOB BARKER COMPANY INC	04/12/2018	$148.13
	WM SUPERCENTER #5318	05/11/2018	$38.57
	DOLLAR TREE	05/11/2018	$3.24
	WAL-MART #5318	05/22/2018	$169.92
	WAL-MART #4379	05/22/2018	$10.45
	FORMS AND SUPPLY - AOPD	05/22/2018	$295.01
	WM SUPERCENTER #4440	05/23/2018	$52.21
	WM SUPERCENTER #4440	05/24/2018	$44.27
	DOLLAR TREE	05/24/2018	$5.40
	DOLLAR-GENERAL #2757	05/24/2018	$4.86
	WAL-MART #1164	05/25/2018	$160.22
			$1,159.81
JAMES JACKSON	KEYMACHINEPARTS	05/01/2018	$225.00
	AMAZON MKTPLACE PMTS	05/07/2018	$381.55
	THE HOME DEPOT #1112	05/16/2018	$17.02
	GRAYBAR ELECTRIC	05/19/2018	$20.67
	THE HOME DEPOT #1112	05/18/2018	$9.02
	GRAYBAR ELECTRIC	05/19/2018	$314.01
	GRAYBAR ELECTRIC	05/19/2018	$18.36
	EASYKEYSCOM INC	05/22/2018	$142.26
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$536.99
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$627.99
			$2,292.87
JENNIFER WALLACE	CROMERS RETAIL	04/30/2018	$16.19
	DOLLAR TREE	05/02/2018	$21.40
	SAMSCLUB #6203	05/02/2018	$5.38
	SAMSCLUB.COM	05/11/2018	$120.34
			$163.31
JOHN MILTON BREWER	LOWES #00385	05/08/2018	$123.36
	LOWES #00385	05/21/2018	$47.38
			$170.74
JOHN SUMBERA	LOWES #00385	05/01/2018	$50.66
	LOWES #00385	05/01/2018	$37.92
			$88.58
JOYCE BERNICE BURGESS	EDUCATIONAL WONDERLAND	05/03/2018	$42.11
	PRECISION DYNAMICS CORP	05/17/2018	$525.71
			$567.82

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE A WILLIAMS	AMAZON MKTPLACE PMTS	05/02/2018	$16.57
	AMAZON MKTPLACE PMTS	05/02/2018	$158.48
	CHARM-TEX	05/03/2018	$446.20
	COSTCO WHSE #1232	05/07/2018	$420.64
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$18.89
	WAL-MART #5318	05/08/2018	$70.22
	COSTCO WHSE #1232	05/09/2018	$180.67
	WM SUPERCENTER #4379	05/09/2018	$68.24
	Amazon.com	05/09/2018	$298.08
	BI-LO GROCERY #5722	05/11/2018	$39.11
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$13.98
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$12.79
	AMAZON MKTPLACE PMTS	05/17/2018	$179.88
	AMAZON MKTPLACE PMTS	05/16/2018	$3.62
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$9.99
	AMAZON MKTPLACE PMTS	05/18/2018	$30.26
			$1,967.62
KYAN FONVILLE	FORMS AND SUPPLY - AOPD	05/03/2018	$66.28
	FORMS AND SUPPLY - AOPD	05/04/2018	$102.17
	OFFICE DEPOT #1214	05/07/2018	$68.44
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$51.36
	FORMS AND SUPPLY - AOPD	05/15/2018	$152.47
	KROGER 678	05/17/2018	$49.11
	FORMS AND SUPPLY - AOPD	05/16/2018	$37.74
	KROGER 678	05/17/2018	$286.23
	FORMS AND SUPPLY - AOPD	05/16/2018	$6.65
	FORMS AND SUPPLY - AOPD	05/18/2018	$73.40
	BCT	05/22/2018	$28.05
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$20.66
	FORMS AND SUPPLY - AOPD	05/23/2018	$105.38
	OFFICE DEPOT #332	05/23/2018	$39.68
	BCT	05/25/2018	$28.05
			$1,115.67
MARCIE A GAMBRELL	STAPLES DIRECT	05/01/2018	$47.93
	ADOBE ACROPRO SUBS	05/05/2018	$14.99
	Scholastic Education	05/11/2018	$247.43
	FORMS AND SUPPLY - AOPD	05/29/2018	$323.09
	FORMS AND SUPPLY - AOPD	05/29/2018	$18.15
			$651.59
MARY HAMMOND	FORMS AND SUPPLY - AOPD	05/01/2018	$125.45
	AMAZON MKTPLACE PMTS	05/02/2018	$109.90
	AMAZON MKTPLACE PMTS	05/03/2018	$41.55
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$34.79
	FORMS AND SUPPLY - AOPD	05/09/2018	$361.90
	FORMS AND SUPPLY - AOPD	05/16/2018	$29.29

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	FORMS AND SUPPLY - AOPD	05/17/2018	$87.96
	FORMS AND SUPPLY - AOPD	05/21/2018	$72.71
	FORMS AND SUPPLY - AOPD	05/23/2018	$112.87
			$976.42
MICHAEL H. HOGAN	WAL-MART #0629	05/02/2018	$9.57
	WM SUPERCENTER #629	05/09/2018	$285.57
	Amazon.com	05/17/2018	$145.19
	WAL-MART #0629	05/22/2018	$98.34
	WAL-MART #0629	05/23/2018	$94.31
	DOLLAR TREE	05/23/2018	$18.19
	WAL-MART #0629	05/24/2018	$54.69
	WELCH ALLYN INC	05/28/2018	$60.48
			$766.34
MUSHELL DELAFIELD	WM SUPERCENTER #1164	04/30/2018	$20.68
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$121.28
	LOWES #00385	05/07/2018	$94.92
	WM SUPERCENTER #1164	05/07/2018	$80.14
	WM SUPERCENTER #1164	05/08/2018	$19.89
	STAPLES 00106567	05/07/2018	$29.79
	STAPLES 00106567	05/08/2018	$120.63
	Amazon.com	05/12/2018	$79.76
	WM SUPERCENTER #1164	05/14/2018	$6.17
	WAL-MART #1183	05/16/2018	$10.30
	WM SUPERCENTER #4379	05/18/2018	$10.54
	WAL-MART #1164	05/18/2018	$18.98
	STAPLES 00106567	05/21/2018	$16.90
	STAPLES 00106567	05/25/2018	$44.91
	STAPLES 00106567	05/24/2018	$68.44
			$743.33
NICOLE ASHE	FORMS AND SUPPLY - AOPD	05/02/2018	$116.21
	FORMS AND SUPPLY - AOPD	05/18/2018	$234.57
	FORMS AND SUPPLY - AOPD	05/21/2018	$145.26
	FORMS AND SUPPLY - AOPD	05/21/2018	$86.35
	FORMS AND SUPPLY - AOPD	05/21/2018	$143.92
			$726.31
PEGGY SEASE	MSFT E06005TWTN	05/06/2018	$54.84
			$54.84
ROBERT K WILLIAMS	DOORLOCKSDI	05/01/2018	$336.21
	WAL-MART #4379	05/03/2018	$28.65
	JOHNSTONE SUPPLY 394	05/07/2018	$842.40
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$12.84
	AMAZON MKTPLACE PMTS	05/22/2018	$24.99
	LOWES #00385	05/22/2018	$89.59
	WAL-MART #4379	05/24/2018	$21.16
	WAL-MART #4379	05/24/2018	$23.51

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,379.35
SAMUEL D BOWERS	MANN TOOL AND SUPPLY	05/15/2018	$27.00
	LOWES #00385	05/17/2018	$152.40
			$179.40
SANDRA BROWN	CHEFSTORE COL 8103	05/07/2018	$57.30
	CHEFSTORE COL 8103	05/17/2018	$44.71
	CHEFSTORE COL 8103	05/19/2018	$34.01
	WAL-MART #4379	05/22/2018	$108.60
	CHEFSTORE COL 8103	05/25/2018	$271.84
			$516.46
SARA JANE ODIORNE	SC.GOV	05/29/2018	$55.92
			$55.92
SHANNON STEVENS	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$35.29
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$219.89
	BATTERIES PLUS - #0232	05/30/2018	$128.39
			$383.57
SUSAN FERRELL	SQ BCT ATLANTA	05/04/2018	$574.77
	FORMS AND SUPPLY - AOPD	05/08/2018	$235.69
	FORMS AND SUPPLY - AOPD	05/08/2018	$5.39
	FORMS AND SUPPLY - AOPD	05/09/2018	$216.00
	SPORTS TROPHIES	05/15/2018	$37.45
	CRESTLINE SPECIALTIES	05/16/2018	$388.88
	FORMS AND SUPPLY - AOPD	05/16/2018	$169.43
	FORMS AND SUPPLY - AOPD	05/16/2018	$43.31
	SMITH RUBBER STAMP & SEAL	05/18/2018	$61.66
	FORMS AND SUPPLY - AOPD	05/17/2018	$57.46
	4IMPRINT	05/30/2018	$334.46
	FORMS AND SUPPLY - AOPD	05/29/2018	$131.89
			$2,256.39
TAMATHA NATES	FORMS AND SUPPLY - AOPD	04/30/2018	$218.90
	FORMS AND SUPPLY - AOPD	05/01/2018	$226.38
	SPORTS TROPHIES	05/02/2018	$48.15
	WM SUPERCENTER #1164	05/07/2018	$60.00
	WAL-MART #1164	05/07/2018	$65.85
	VISTAPR VistaPrint.com	05/09/2018	$558.98
	FORMS AND SUPPLY - AOPD	05/11/2018	$87.16
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$25.95
	AMAZON MKTPLACE PMTS	05/16/2018	$221.07
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$67.78
	STAPLES DIRECT	05/30/2018	$140.38
			$1,720.60
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	04/30/2018	$163.51
	FORMS AND SUPPLY - AOPD	04/30/2018	$15.84
	FORMS AND SUPPLY - AOPD	05/04/2018	$318.02

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	05/09/2018	$28.68
	LOWES #00385	05/17/2018	$194.93
			$720.98

Total for DEPT OF JUVENILE JUSTICE: $36,699.60

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICKNSHIP	05/16/2018	$13.40
	USPS.COM CLICKNSHIP	05/21/2018	$6.70
	USPS.COM CLICKNSHIP	05/22/2018	$13.40
			$33.50
BONITA M WATTERS	BC.SUITE 1751853	05/13/2018	$149.00
			$149.00
CINDY BRAZELL	THE HOME DEPOT #1110	05/07/2018	$9,960.30
			$9,960.30
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	05/15/2018	$8.00
	SLED BACKGROUND CHE	05/15/2018	$8.00
	SLED BACKGROUND CHE	05/15/2018	$8.00
	SLED BACKGROUND CHE	05/15/2018	$8.00
	SLED BACKGROUND CHE	05/15/2018	$8.00
	SLED BACKGROUND CHE	05/15/2018	$8.00
	SLED BACKGROUND CHE	05/15/2018	$8.00
	SLED BACKGROUND CHE	05/15/2018	$8.00
	SLED BACKGROUND CHE	05/15/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
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	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/16/2018	$8.00
	SLED BACKGROUND CHE	05/18/2018	$8.00
	SLED BACKGROUND CHE	05/17/2018	$8.00
	SLED BACKGROUND CHE	05/18/2018	$8.00
	SLED BACKGROUND CHE	05/17/2018	$8.00
	SLED BACKGROUND CHE	05/18/2018	$8.00
	SLED BACKGROUND CHE	05/17/2018	$8.00
	SLED BACKGROUND CHE	05/18/2018	$8.00
	SLED BACKGROUND CHE	05/18/2018	$8.00
	SLED BACKGROUND CHE	05/17/2018	$8.00
	SLED BACKGROUND CHE	05/18/2018	$8.00
	SLED BACKGROUND CHE	05/17/2018	$8.00
	SLED BACKGROUND CHE	05/18/2018	$8.00
	SLED BACKGROUND CHE	05/18/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	05/17/2018	$8.00
	SLED BACKGROUND CHE	05/18/2018	$8.00
	SLED BACKGROUND CHE	05/18/2018	$8.00
	SLED BACKGROUND CHE	05/17/2018	$8.00
	SLED BACKGROUND CHE	05/17/2018	$8.00
	SLED BACKGROUND CHE	05/21/2018	$8.00
	SLED BACKGROUND CHE	05/21/2018	$8.00
	SLED BACKGROUND CHE	05/21/2018	$8.00
	SLED BACKGROUND CHE	05/21/2018	$8.00
	SLED BACKGROUND CHE	05/21/2018	$8.00
	SLED BACKGROUND CHE	05/21/2018	$8.00
	SLED BACKGROUND CHE	05/22/2018	$8.00
	SLED BACKGROUND CHE	05/23/2018	$8.00
	SLED BACKGROUND CHE	05/23/2018	$8.00
	SLED BACKGROUND CHE	05/23/2018	$8.00
	SLED BACKGROUND CHE	05/23/2018	$8.00
	SLED BACKGROUND CHE	05/23/2018	$8.00
	SLED BACKGROUND CHE	05/23/2018	$8.00
	SLED BACKGROUND CHE	05/23/2018	$8.00
	SLED BACKGROUND CHE	05/23/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/25/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
			$632.00
MATT FAILE	AMAZON MKTPLACE PMTS	04/30/2018	$369.40
	AVNGATE ULTRAEDIT.COM	05/17/2018	$79.95
	AMAZON MKTPLACE PMTS	05/17/2018	$203.64

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	AMAZON MKTPLACE PMTS	05/17/2018	$407.28
	SAITECH INC	05/23/2018	$490.70
	AMAZON MKTPLACE PMTS	05/28/2018	$14.16
			$1,565.13
NATHAN ELLIS	MCA-COLUMBIA	05/21/2018	$172.89
			$172.89
PHYLLIS W GLENN	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
			$104.00
RAY HOSHALL	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
			$130.00
ROGER C MOORE	TRUCK SUPPLY COMPANY O	05/24/2018	$45.98
			$45.98
RONALD ADAMS	AMERICAN AIR0012186730232	05/01/2018	$614.61
	AMERICAN AIR0012186696376	05/01/2018	$602.60
	AMERICAN AIR0012186699025	05/01/2018	$323.90
	AMERICAN AIR0012186696375	05/01/2018	$602.60
	AMERICAN AIR0012186696377	05/01/2018	$602.60
	DELTA AIR Seat Fees	05/07/2018	$15.00
	DELTA AIR 0062324080968	05/07/2018	$1,295.80
	AMERICAN NATIONAL STANDAR	05/25/2018	$125.00
			$4,182.11
SHAWN STICKLE	Dick'sSportingGoods.com	05/11/2018	$217.92
			$217.92
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	05/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/13/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/13/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/11/2018	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	05/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/13/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/13/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/11/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/17/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/18/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/18/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/24/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/24/2018	$2.00
			$60.00
SHON HAMILTON	THE HOME DEPOT #1110	05/02/2018	$68.60
			$68.60
SUSAN DUNCAN	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/01/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	PIKTOCHART	05/03/2018	$290.00
	SLED BACKGROUND CHE	05/02/2018	$8.00
	SLED BACKGROUND CHE	05/03/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/03/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/03/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/07/2018	$8.00
	SLED BACKGROUND CHE	05/08/2018	$8.00
	SLED BACKGROUND CHE	05/08/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	05/08/2018	$8.00
	SLED BACKGROUND CHE	05/08/2018	$8.00
	SLED BACKGROUND CHE	05/08/2018	$8.00
	SLED BACKGROUND CHE	05/08/2018	$8.00
	SLED BACKGROUND CHE	05/08/2018	$8.00
	SLED BACKGROUND CHE	05/08/2018	$8.00
	SLED BACKGROUND CHE	05/08/2018	$8.00
	SLED BACKGROUND CHE	05/08/2018	$8.00
	SLED BACKGROUND CHE	05/08/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/09/2018	$8.00
	SLED BACKGROUND CHE	05/11/2018	$8.00
	SLED BACKGROUND CHE	05/11/2018	$8.00
	SLED BACKGROUND CHE	05/11/2018	$8.00
	SLED BACKGROUND CHE	05/11/2018	$8.00
	SLED BACKGROUND CHE	05/11/2018	$8.00
	SLED BACKGROUND CHE	05/11/2018	$8.00
	SLED BACKGROUND CHE	05/11/2018	$8.00
	SLED BACKGROUND CHE	05/11/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
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	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/14/2018	$8.00
	SLED BACKGROUND CHE	05/29/2018	$8.00
	SLED BACKGROUND CHE	05/29/2018	$8.00
	SLED BACKGROUND CHE	05/29/2018	$8.00
			$1,322.00

Total for DEPT OF LABOR,LICENSING,& REGULATION: $18,643.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	STARR TRACKS	05/02/2018	$225.18
	BLANCHARD EQUIPMENT - HA	05/02/2018	$203.84
	FORESTRY SUPPLIERS INC	05/04/2018	$45.36
	AUTO PARTS ESTILL14447	05/17/2018	$28.65
	RINCON CHEVROLET F&I	05/18/2018	$37.45
	LOWES #00177	05/25/2018	$379.21
			$919.69
AARON WATSON	ZEIGLER BROS INC	04/24/2018	$317.11
			$317.11
ACHI TREPTOW	AMAZON.COM AMZN.COM/BILL	05/14/2018	$61.03
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$9.99
	AMAZON MKTPLACE PMTS	05/16/2018	$77.63
	Amazon.com	05/21/2018	$127.62
	TRACTOR SUPPLY CO #5509	05/25/2018	$440.69
	IN ESTATE MANAGEMENT SER	05/29/2018	$2,460.00
			$3,176.96
ADAM HAIDARY	SpeeDee Oil Change, James	05/10/2018	$53.07
			$53.07
ADAM REX	WAL-MART #0624	04/30/2018	$21.37
	TRACTOR-SUPPLY-CO #0453	05/01/2018	$112.84
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$16.99
	WM SUPERCENTER #624	05/02/2018	$48.45
	TRACTOR-SUPPLY-CO #0453	05/04/2018	$32.09
	DUNBAR AUTO SUPPLY	05/04/2018	$123.58
	LOWES #02520	05/08/2018	$30.54
	DUNBAR AUTO SUPPLY	05/09/2018	$17.41
	WAL-MART #4440	05/09/2018	$107.36
	STAPLES 00106567	05/09/2018	$209.70
	WAL-MART #0624	05/11/2018	$38.29
	WAL-MART #4440	05/12/2018	$23.56
	LOWES #02520	05/15/2018	$65.76
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$18.01
	LOWES #02520	05/16/2018	$15.15
	LOWES #02520	05/17/2018	$359.31
	WAL-MART #0624	05/22/2018	$68.15
	BLANCHARD EQUIPMENT - NE	05/22/2018	$991.47
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$60.94
			$2,360.97
ADRIAN PRIESTER	H & H CAR CARE	05/22/2018	$102.00
	KAUFFMAN TIRE AUGU-G92	05/23/2018	$799.38
			$901.38
AL CROSBY	AUTO PARTS, INC	05/29/2018	$7.88
			$7.88
ALICIA FARRELL	TAKE 5 OIL CHANGE	05/18/2018	$112.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA FARRELL	BI-LO GROCERY #5153	05/20/2018	$10.06
	HARRIS TEETER #410	05/21/2018	$66.25
			$188.41
ALIX PEDRAZA	AUTOZONE #3831	05/10/2018	$46.64
	PINE PRESS PRINTING	05/12/2018	$114.51
	LURE PARTS ONLINE	05/15/2018	$191.97
	CRESTLINE SPECIALTIES	05/15/2018	$802.32
	DHG www.dhgate.com	05/15/2018	$355.17
	NASCO FORT ATKINSON	05/17/2018	$191.93
	4IMPRINT	05/21/2018	$2,270.92
			$3,973.46
ALLEN BRIDGMAN	AGRI SUPPLY - FLORENCE	04/30/2018	$104.75
	MARK WILLIAMS COLLISION C	04/30/2018	$86.70
	ROUNDSTONE NATIVE SEED LL	05/01/2018	$1.00
	CAROLINA HONDA	05/01/2018	$1,079.46
	CAROLINA HONDA	05/01/2018	$9.45
	FLORENCE LOCK & KEY	05/02/2018	$10.93
	PAYPAL UNIV PRESS	05/04/2018	$113.00
	USPS PO 4553200078	05/07/2018	$78.50
	PAYPAL MAHAFFEETRE	05/09/2018	$1,100.00
	ROUNDSTONE NATIVE SEED LL	05/10/2018	$289.73
	MOSELEY OUTDOOR POWER EQ	05/15/2018	$85.51
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$33.42
	SCHOFIELD HARDWARE	05/17/2018	$60.26
	ADVANCE AUTO PARTS #5930	05/18/2018	$13.14
	INV# 344817	05/21/2018	$56.99
	FLORENCE LOCK & KEY	05/22/2018	$14.03
	TRILITERAL	05/22/2018	$33.00
	BTS #12	05/22/2018	$622.01
	LOWES #01075	05/25/2018	$205.84
	WM SUPERCENTER #621	05/29/2018	$6.44
			$4,004.16
ALVIN STOKES	FORMS AND SUPPLY - AOPD	05/02/2018	$542.21
	LOWES #01533	05/17/2018	$44.95
	THE HOME DEPOT #1115	05/21/2018	$176.91
	TAYLORS QUALITY LA	05/29/2018	$1,323.24
	LOWES #01533	05/30/2018	$358.04
			$2,445.35
AMANDA MCCRAW	JAREDS HDWE	05/01/2018	$12.95
			$12.95
AMANDA STROUD	BASS PRO ONLINE - US	05/01/2018	$157.60
	SIMMS FISHING PRODUCTS	05/01/2018	$313.38
	BASS PRO ONLINE - US	05/02/2018	$48.54
	QUICK STOP	05/07/2018	$30.00
	CRESTLINE SPECIALTIES	05/09/2018	$950.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STROUD	LLBEAN-DIRECT	05/10/2018	$162.65
	KLEEN KARE CLEANERS 2	05/17/2018	$72.90
	BC.BASECAMP 3 3483138	05/23/2018	$29.00
			$1,764.81
AMY BREEDLOVE	WALGREENS #11563	05/09/2018	$33.14
	STAPLES 00111807	05/25/2018	$85.28
	AMERICANFIS	05/25/2018	$297.00
			$415.42
AMY DUKES	MAHONEY'S INC	05/04/2018	$247.00
	LOWES #00661	05/07/2018	$31.57
	TMS MCGREGOR'S GALLERY	05/15/2018	$103.07
	ROYALL ACE HDWE	05/19/2018	$52.25
	MAHONEY'S INC	05/21/2018	$397.85
	COLUMBIA BUSINESS FORMS	05/22/2018	$2,068.20
	THE BOAT SHED INC	05/24/2018	$28.03
	Georgetown Landing Marina	05/27/2018	$140.41
			$3,068.38
AMY STATON	STAPLES 00108688	05/01/2018	$7.94
	ACADEMY SPORTS #215	05/04/2018	$7.82
	OREILLY AUTO #2232	05/05/2018	$57.76
	SQ ROCKS COUNTRY STORE	05/05/2018	$282.00
	ACADEMY SPORTS #215	05/20/2018	$21.39
	JIFFY LUBE # 104	05/18/2018	$83.63
	SQ ROCKS COUNTRY STORE	05/19/2018	$155.00
	SQ ROCKS COUNTRY STORE	05/19/2018	$300.00
			$915.54
AMY TEGELER	WM SUPERCENTER #2214	05/08/2018	$210.86
	Amazon.com	05/12/2018	$400.35
	WM SUPERCENTER #881	05/13/2018	$48.64
	AMAZON MKTPLACE PMTS	05/14/2018	$299.25
	THE HOME DEPOT #1106	05/13/2018	$10.64
	WAL-MART #2214	05/16/2018	$108.59
	USPS PO 4518150206	05/19/2018	$19.77
	OFFICE DEPOT #2127	05/21/2018	$1,512.96
			$2,611.06
ANDRE THOMPSON	WM SUPERCENTER #627	05/01/2018	$65.72
			$65.72
ANDREW GELDER	ACADEMY SPORTS# 154	05/04/2018	$69.52
	OFFICE DEPOT #379	05/04/2018	$21.31
			$90.83
ANDREW GODOWNS	WAL-MART #1037	05/04/2018	$245.51
			$245.51
ANDREW GROSSE	CABELAS.COM	05/04/2018	$71.93
	SEELS OUTBOARD INC- MT P	05/08/2018	$1,090.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GROSSE	USPS PO 4554600458	05/08/2018	$24.00
	D-BASS PRO ONLINE U.S.	05/29/2018	$157.78
	LOWES #03317	05/30/2018	$11.45
			$1,355.49
ANDREW HOOK	PORTER GAS SERVICE INC	05/03/2018	$53.50
	TRACTOR-SUPPLY-CO #0453	05/09/2018	$10.69
	USPS PO 4589400379	05/09/2018	$17.30
	IN L.B. WANNAMAKER SEED	05/14/2018	$976.00
	IN L.B. WANNAMAKER SEED	05/14/2018	$180.00
	HELENA CHEM CO 32061	05/14/2018	$815.40
	COUSINS AG PRODUCTS	05/15/2018	$1,215.52
	TRACTOR-SUPPLY-CO #0453	05/15/2018	$89.85
	ADVANCE AUTO PARTS #7601	05/18/2018	$32.92
	WM SUPERCENTER #1286	05/18/2018	$38.61
	COUSINS AG PRODUCTS	05/24/2018	$1,419.62
	CABELA'S RETAIL 051	05/25/2018	$95.39
			$4,944.80
ANDREW KRIEG	WAL-MART #0621	05/17/2018	$84.02
	BIG COUNTRY CH08780017	05/16/2018	$53.00
			$137.02
ANDREW WATSON	LOWES #00661	04/30/2018	$38.06
	ENMARKET # 878	05/02/2018	$4.26
	AUTO AIR & VACUUM SERVICE	05/02/2018	$1.50
	LOWES #00661	05/22/2018	$122.63
	LOWES #00661	05/29/2018	$7.61
	WEST MARINE #1264	05/29/2018	$222.89
			$396.95
ANDREW WICKER	ADVANCE AUTO PARTS #5010	05/25/2018	$70.59
			$70.59
ANGELA BROWN	IF ITS PAPER CHARLESTON L	05/01/2018	$51.69
	CLICK2MAIL 866-665-2787	05/08/2018	$205.08
	FORMS AND SUPPLY - AOPD	05/11/2018	$46.76
	BCT	05/14/2018	$28.03
	COLUMBIA BUSINESS FORMS	05/14/2018	$923.40
	ACORN SALES COMPAN	05/21/2018	$262.55
	FORMS AND SUPPLY - AOPD	05/21/2018	$12.59
	FORMS AND SUPPLY - AOPD	05/22/2018	$28.71
			$1,558.81
ANGUS M MACBRIDE	SPOK INC	05/06/2018	$63.37
			$63.37
ANGUS MACBRIDE	ADVANCED VIDEO GROUP INC	05/07/2018	$598.41
	SC CHAMBER OF COMMERCE	05/14/2018	$75.00
			$673.41
ANNA SMITH	PAK MAIL 137	05/09/2018	$58.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANNA SMITH	AMERICAN AIR0012188728219	05/12/2018	$502.40
			$561.10
ARLIVIA HOWARD	USPS PO 4503600429	04/30/2018	$14.00
	USPS PO 4554600458	05/02/2018	$3.50
	SIMPLEXGRINNELL	05/04/2018	$352.94
	LOWES #03317	05/05/2018	$5.65
	WAL-MART #0625	05/14/2018	$64.85
	USPS PO 4554600458	05/15/2018	$5.80
	CAROLINA CUSTOM AIR LLC	05/15/2018	$90.00
	USPS PO 4558600461	05/16/2018	$7.00
	USPS PO 4554600458	05/18/2018	$10.50
	H & S OIL (GEORGETOWN)	05/17/2018	$876.85
	USPS PO 4554600458	05/22/2018	$14.25
	WM SUPERCENTER #625	05/24/2018	$30.89
	USPS PO 4554600458	05/24/2018	$27.60
	USPS PO 4554600458	05/29/2018	$7.20
	USPS PO 4554600458	05/29/2018	$30.40
	WM SUPERCENTER #625	05/30/2018	$30.48
			$1,571.91
ARTHUR BREEDLOVE	ADVANCE AUTO PARTS #5680	05/14/2018	$55.07
	TRI-COUNTY ACE	05/14/2018	$53.55
	BATTERY SPECIALISTS	05/23/2018	$99.95
	GEORGE COLEMAN MOTOR CO	05/25/2018	$120.44
	TRACTOR SUPPLY CO #1541	05/25/2018	$104.37
			$433.38
AUKEEN RUFF	PALMETTO TIRE AND SERVICE	05/16/2018	$1,409.60
			$1,409.60
AUSTEN PICKHARDT	AMAZON MKTPLACE PMTS	05/04/2018	$7.99
	CABELA'S RETAIL 051	05/06/2018	$529.97
	PUBLIX #563	05/14/2018	$7.50
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$37.05
	TEXACO 0304684	05/18/2018	$125.81
	PRESSLEY AUTO SERVICE	05/21/2018	$159.41
	WELBORN TIRE AND AUTO	05/22/2018	$1,013.28
	NEVILLE HARDWARE	05/21/2018	$335.72
			$2,216.73
AUSTIN PRITCHER	DINKINS AUTO SERVICE LLC	05/09/2018	$90.79
			$90.79
BEN DUNCAN	DOLLAR GENERAL #11559	05/06/2018	$4.63
	CAPE ROMAIN MARINE	05/25/2018	$152.65
	SPEEDEE OIL CHANGE	05/30/2018	$51.87
			$209.15
BEN DYAR	CHARLESTON RUBBER & GASKE	05/14/2018	$92.46
	CHARLESTON RUBBER & GASKE	05/16/2018	$21.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	CAROLINA AUTO ELECTRIC	05/21/2018	$42.38
			$156.05
BEN GRAHAM	WAL-MART #1358	05/14/2018	$29.97
			$29.97
BENJAMIN BYERS	DOLLAR-GENERAL #9133	05/18/2018	$8.10
	WAL-MART #1135	05/19/2018	$6.96
	LOGO WORKS INC	05/23/2018	$1,510.55
			$1,525.61
BENJAMIN STONE	PALMETTO STATE STEEL	05/10/2018	$604.95
			$604.95
BENJAMIN THOMAS IV	LEXINGTON DRY CLEANING	05/03/2018	$66.09
	AMAZON MKTPLACE PMTS	05/13/2018	$136.77
	LOWES #02207	05/16/2018	$35.55
	THE HOME DEPOT #0119	05/20/2018	$88.52
			$326.93
BENJAMIN WHALEY JR	COVE TO COAST MARINE CHAR	05/17/2018	$197.68
			$197.68
BILLY DUKES	GOODYEAR AUTO SVS CT 2323	05/08/2018	$144.51
	DELTA AIR Baggage Fee	05/08/2018	$25.00
	DELTA AIR Baggage Fee	05/10/2018	$25.00
	PROFESSIONAL PRINTERS	05/21/2018	$650.16
			$844.67
BLAKE BAXLEY	WALKER TIRE CO	05/03/2018	$331.60
	ACADEMY SPORTS #196	05/18/2018	$38.84
	FRANK''S CAR WASH-SUMTER	05/21/2018	$18.00
	PROTHRO CHEVROLET	05/21/2018	$531.92
	BERKELEY OUTDOORS OF MANN	05/23/2018	$28.83
			$949.19
BOBBIE GAMBLE	BALLARD IRON WORKS	05/15/2018	$75.00
	FASTENAL COMPANY01	05/15/2018	$42.79
			$117.79
BOYKIN GASKINS	FAMILY DOLLAR #0119	05/22/2018	$12.96
	CMC BUILDING SUPPLY INC	05/23/2018	$10.61
			$23.57
BRAD FLOYD	JETBLUE 2792101155460	05/18/2018	$195.40
			$195.40
BRADLEY MILLER	REIDVILLE ROAD AUTO SVCS	05/10/2018	$254.10
	THE HOME DEPOT #1129	05/10/2018	$84.53
	VIOC BD0016	05/14/2018	$48.66
	THE SCUBA SHOP INC	05/14/2018	$115.87
			$503.16
BRANDON ELEBY	HILL TIRE MONCKS 904	05/09/2018	$134.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$134.97
BRANDON HENRY	OREILLY AUTO 5158	05/02/2018	$130.38
			$130.38
BRANDON SMITH	LOWES #00603	05/14/2018	$14.02
	JIFFY LUBE #3339	05/17/2018	$59.69
			$73.71
BRANDON WOODWARD	WESTBURY ACE HDWE	05/02/2018	$12.95
	WM SUPERCENTER #1358	05/03/2018	$19.40
	BUTLER MARINE INC - BEAUF	05/10/2018	$392.45
	WAL-MART #1358	05/14/2018	$19.35
			$444.15
BRANT ELLIOTT	MARSHALL`S MARINE, INC.	05/04/2018	$76.25
			$76.25
BRIAN BAILEY	LOWES #02595	04/30/2018	$196.53
	UNIQUE AUDIO	05/29/2018	$200.00
			$396.53
BRIAN BOYLESTON	GATEWAY SUPPLY COMPANY	05/02/2018	$69.99
	HOSEPOWER USA	05/02/2018	$27.77
	LOWES #00499	05/02/2018	$128.96
	ADVANCE AUTO PARTS #6584	05/05/2018	$21.05
	NATURCHEM INC	05/08/2018	$1,227.96
	BETTER CAR WASH	05/10/2018	$14.00
	BUILDASIGN.COM	05/13/2018	$109.40
	ADVANCE AUTO PARTS #8411	05/14/2018	$205.40
	GENE LOVE PLUMBING AIR EL	05/15/2018	$350.00
	CYGNET ENTERPRISES INC	05/18/2018	$1,528.12
	WP LAW LEXINGTON	05/22/2018	$220.98
	CORE & MAIN LP 552	05/22/2018	$60.89
	HOSEPOWER USA	05/22/2018	$76.70
	ADVANCE AUTO PARTS #8411	05/23/2018	$75.94
	CYGNET ENTERPRISES INC	05/24/2018	$717.11
	PRAXAIR DIST INC OAM	05/24/2018	$2,248.41
	IBS OF SOUTH CAROLINA	05/24/2018	$163.30
	LOWES #00499	05/27/2018	$102.21
	LOWES #00499	05/24/2018	$44.67
	PALMETTO PROPANE FUELS AN	05/30/2018	$1,322.52
	LOWES #00499	05/29/2018	$11.13
	GOODYEAR AUTO SVS CT 2360	05/30/2018	$378.72
			$9,105.23
BRIAN CORBETT	Santee Quick Lube	05/01/2018	$89.37
	THE OASIS CAR WASH	05/24/2018	$12.00
			$101.37
BRIAN CRAWFORD	OREILLY AUTO #4415	05/25/2018	$43.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$43.18
BRIAN HOOVER	JOE COLONY STATION AUTO R	05/02/2018	$759.52
	TAKE 5 OIL CHANGE	05/26/2018	$113.20
			$872.72
BRIAN JACOBS	AGRI SUPPLY - FLORENCE	05/10/2018	$55.99
			$55.99
BRIAN LONG	NATURE'S CALLING I	05/02/2018	$1,384.87
	DOLLAR-GENERAL #9450	05/04/2018	$5.94
	THE HOME DEPOT #1112	05/03/2018	$26.97
	US PATRIOT 99	05/07/2018	$399.54
	FEDEXOFFICE 00015388	05/15/2018	$17.66
	STAPLES 00106567	05/15/2018	$82.61
			$1,917.59
BRITTANY CALDWELL	4IMPRINT	05/21/2018	$1,629.72
	CLIPART.COM	05/22/2018	$139.95
			$1,769.67
BROCK RENKAS	WAL-MART #2348	05/07/2018	$35.05
	KROGER #499	05/15/2018	$136.89
	DOMO ONLINE	05/30/2018	$353.54
			$525.48
BROOKE CZWARTACKI	LOWES #00661	05/08/2018	$117.74
	THE PANNIER CORPORATION	05/08/2018	$1,040.00
			$1,157.74
BRYAN FRAZIER	WEST MARINE #1264	04/30/2018	$55.39
	Haddrells Point Tackle We	04/30/2018	$37.44
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$21.79
	ABAXIS	05/07/2018	$899.25
	AMAZON MKTPLACE PMTS	05/08/2018	$13.90
	SEELS OUTBOARD	05/08/2018	$21.07
	Haddrells Point Tackle We	05/08/2018	$264.31
	LOWES #00655	05/18/2018	$96.07
	DICK'S CLOTHING&SPORTING	05/21/2018	$43.58
	WEST MARINE #1264	05/23/2018	$70.76
			$1,523.56
BRYAN GLOVER	WAL-MART #0634	05/22/2018	$37.46
	BIG LOTS STORES - #1874	05/22/2018	$17.15
			$54.61
BRYAN GROOMS	MARVINS #45	04/30/2018	$124.22
	HILL TIRE MONCKS 904	05/08/2018	$730.98
	AMERIGAS PRODUCT	05/22/2018	$121.28
			$976.48
BRYAN KYZER	FORMS AND SUPPLY - AOPD	05/07/2018	$114.52
	FORMS AND SUPPLY - AOPD	05/08/2018	$24.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	SMITH RUBBER STAMP & SEAL	05/09/2018	$417.09
	FORMS AND SUPPLY - AOPD	05/09/2018	$359.38
	IN PSI	05/15/2018	$1,102.76
	IN PSI	05/15/2018	$501.93
	FORMS AND SUPPLY - AOPD	05/21/2018	$403.44
	SMITH RUBBER STAMP & SEAL	05/23/2018	$120.96
	COLUMBIA BUSINESS FORMS	05/23/2018	$1,363.24
	COLUMBIA BUSINESS FORMS	05/23/2018	$1,309.78
	LEXINGTON PRINTING	05/25/2018	$2,396.52
	TROY GROUP INC	05/29/2018	$1,283.00
			$9,396.72
BYRON WHITE	Haddrells Point Tackle We	05/18/2018	$31.32
			$31.32
C ANGOTTI-SMITH	PRECISION TUNE01 - 6401 T	05/19/2018	$40.20
			$40.20
CAMERON DOLL	HANNA INSTRUMENTS US	05/09/2018	$119.90
	YSI INC	05/09/2018	$70.00
			$189.90
CAMERON GRAVELY	PACE & REEVES	05/08/2018	$75.00
	ADVANCE AUTO PARTS #5480	05/24/2018	$25.66
	TRI-COUNTY ACE	05/29/2018	$119.89
			$220.55
CAROLINE CAUSEY	USPS KIOSK 4518129550	04/30/2018	$1.21
	WAL-MART #1339	05/01/2018	$12.73
	WAL-MART #1339	05/15/2018	$9.00
			$22.94
CAROLINE KELLETT	EDISTO ACE HARDWARE	05/18/2018	$359.65
			$359.65
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	05/23/2018	$363.91
			$363.91
CARY DAVIS	BRAVO CONCEALMENT	05/16/2018	$146.98
	AMCHAR SOUTH CAROLINA	05/16/2018	$28.73
	WAL-MART #1146	05/20/2018	$13.44
	WM SUPERCENTER #1146	05/23/2018	$10.74
			$199.89
CARY ROBINSON	MCLEAN MARINE INC	05/02/2018	$2,478.87
	FRANK''S CAR WASH-SUMTER	05/02/2018	$18.00
	WALKER TIRE CO	05/10/2018	$1,006.04
	IN KORN HEATING AND A/C	05/18/2018	$1.00
	IN KORN HEATING AND A/C	05/21/2018	$177.50
	MANNING IGA #41	05/25/2018	$17.30
			$3,698.71
CATHRYN BLAND	DELOACH GALAXY #34	05/15/2018	$338.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	JAGER PRO	05/17/2018	$50.00
	ESTILL GAS COMPANY I	05/23/2018	$40.00
	AUTO PARTS ESTILL14447	05/23/2018	$55.44
	HARDWAREWORLD	05/29/2018	$52.16
			$536.35
CATHY BAZZEL	LOWES #01521	05/16/2018	$77.17
	ATLANTIC INC	05/18/2018	$463.45
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$91.10
			$631.72
CATHY COOK	ADVANCE AUTO PARTS #5250	05/01/2018	$174.79
	WM SUPERCENTER #1358	05/01/2018	$291.44
	WAL-MART #1358	05/08/2018	$149.29
	SWEAT IMP INC	05/08/2018	$88.29
	RUFFIN FARM SUPPLY	05/08/2018	$1,546.56
	RUFFIN FARM SUPPLY	05/21/2018	$1,036.80
	SQ BEST PLUMBING INC	05/21/2018	$1,266.00
	BUDGET TIRE	05/21/2018	$31.00
	WESTBURY ACE HDWE	05/21/2018	$25.54
	WM SUPERCENTER #1358	05/21/2018	$75.06
	WALTERBORO RENTAL AND EQU	05/22/2018	$29.69
	CITY ELECTRIC #488	05/29/2018	$38.69
	TRACTOR SUPPLY CO #1628	05/29/2018	$181.36
	WESTBURY ACE HDWE	05/29/2018	$26.99
	WALTERBORO CASH AN	05/29/2018	$101.63
	CORBETTS BUILDING SUPPLY	05/29/2018	$55.13
	LOW COUNTRY MARINE INC	05/29/2018	$38.77
			$5,157.03
CHAD HOLBROOK	HILL TIRE MONCKS 904	05/09/2018	$63.34
			$63.34
CHARLES BURNSED	BEARING DIST - CHARLESTON	05/01/2018	$138.71
	CHARLESTON'S RIGGING & MA	05/07/2018	$399.90
	KRU-KEL CO INC	05/14/2018	$72.33
			$610.94
CHARLES RUTH	AMERICAN AIR0012188914152	05/14/2018	$800.31
	TYDENBROOKS	05/18/2018	$2,494.80
			$3,295.11
CHARLIE BRIDGHAM	SOUTHERN DRAWL OUTFITTERS	05/03/2018	$244.21
	WEST MARINE #1324	05/03/2018	$31.79
	WEST MARINE #1324	05/03/2018	$111.27
	LOWES #01533	05/10/2018	$42.38
	SOUTHERN DRAWL OUTFITTERS	05/10/2018	$85.84
	WM SUPERCENTER #6395	05/12/2018	$33.25
	SOUTHERN DRAWL OUTFITTERS	05/19/2018	$41.63
			$590.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	LOWES #01751	05/01/2018	$46.56
	MAVIK GROUP CORP	05/14/2018	$23.52
	ADVANCE AUTO PARTS #5620	05/15/2018	$53.98
	LOWES #01064	05/15/2018	$17.33
	CUSTOM MOBILE WELDING	05/17/2018	$146.00
			$287.39
CHARLOTTE HOPE	WAL-MART #2348	05/09/2018	$158.73
	CLASSIC AUTO BODY	05/11/2018	$210.00
	LOWES #00661	05/18/2018	$90.10
	WEST MARINE #1264	05/22/2018	$52.28
			$511.11
CHARLOTTE MCKEE	WM SUPERCENTER #4593	05/25/2018	$9.54
			$9.54
CHELSEA MCCLAIN	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	IRMO TROPHY OF S CAROLINA	05/16/2018	$179.76
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
			$829.76
CHISOLM FRAMPTON	HOOVER MITSUBISHI	05/03/2018	$1,931.98
	BATTERIES PLUS - #0395	05/23/2018	$152.41
			$2,084.39
CHRIS COBB	HAWKINS TOWING INC	05/04/2018	$100.00
	NEVILLE HARDWARE	05/02/2018	$370.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COBB	OCONEE WELDING SUPPLY INC	05/17/2018	$26.50
	OCONEE WELDING SUPPLY INC	05/24/2018	$26.50
			$523.37
CHRIS GRAVELY	NAPA AUTO PARTS 0000373	04/30/2018	$48.67
	GRIFF'S FARM AND H	05/02/2018	$684.76
	SUPERIOR AUTO PARTS	05/03/2018	$66.53
	BATSON EQUIPMENT SALES	05/03/2018	$73.83
	NAPA AUTO PARTS 0000373	05/03/2018	$56.69
	L&L FEED AND GARDEN	05/07/2018	$15.90
	TRI-COUNTY ACE	05/07/2018	$95.19
	L&L FEED AND GARDEN	05/08/2018	$1,574.10
	TRI-COUNTY ACE	05/10/2018	$62.17
	GRIFF'S FARM AND H	05/15/2018	$401.25
	GRIFF'S FARM AND H	05/15/2018	$539.27
	L&L FEED AND GARDEN	05/18/2018	$530.00
	TRACTOR SUPPLY CO #1675	05/30/2018	$267.28
			$4,415.64
CHRIS MANGUM	SANDERS GARDEN CENTER	05/22/2018	$96.29
	DEHART AUTO PARTS	05/23/2018	$11.29
	CABELA'S CATALOG	05/30/2018	$288.89
			$396.47
CHRIS THOMASON	WAL-MART #0795	05/03/2018	$16.15
	BARNWELL SERVICE CENTER I	05/03/2018	$337.92
	WILLIAMS FARM AND GARDEN	05/08/2018	$17.99
	USPS PO 4504600655	05/08/2018	$20.00
	WAL-MART #0795	05/18/2018	$51.24
			$443.30
CHRIS WORKMAN	84-LUMBER #2404	05/23/2018	$1,121.82
	PAYPAL CONS DEMOS	05/23/2018	$1,557.74
	HOG SLAT ONLINE NEWTON	05/24/2018	$994.59
	CARHARTT	05/25/2018	$227.84
			$3,901.99
CHRISTINE HAND	RECONYX, INC	05/08/2018	$474.15
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$375.06
	OTTERBOX/LIFEPROOF	05/20/2018	$70.46
	WAL-MART #1748	05/21/2018	$29.33
			$949.00
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	05/05/2018	$45.66
	IN ERNIE'S REFRIGERATION	05/09/2018	$310.00
	DONOVAN MARINE, INC	05/16/2018	$1,214.84
			$1,570.50
CHRISTOPHER GARNER	TIDAL MARINE ELECTRONIC	05/11/2018	$1,425.99
	WEST MARINE #1264	05/22/2018	$23.68
	DONOVAN MARINE, INC	05/23/2018	$63.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GARNER	DONOVAN MARINE, INC	05/26/2018	$40.90
			$1,554.21
CINDY GLICK	AMAZON MKTPLACE PMTS	05/09/2018	$80.27
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$80.99
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$68.64
	AMAZON MKTPLACE PMTS	05/20/2018	$105.80
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$23.75
	USPS PO 4532800723	05/21/2018	$12.42
	BLU SITE SOLUTIONS OF SA	05/22/2018	$1,597.50
	IN CAUSEY'S TIGER AIR	05/29/2018	$1,800.00
	IN CAUSEY'S TIGER AIR	05/29/2018	$200.00
			$3,969.37
CODY BRITT	BELLINGER PARTS 2160000	04/30/2018	$2.80
	BELLINGER PARTS 2160000	04/30/2018	$5.37
	BELLINGER PARTS 2160000	04/30/2018	$3.01
	ACADEMY SPORTS #196	05/20/2018	$35.62
			$46.80
COLIN MURPHY	VERIZON WRLS 0389401	05/21/2018	$42.79
	ACADEMY SPORTS #136	05/24/2018	$43.19
	IRMO LOCK CO INC	05/24/2018	$58.48
	BOLAND`S ACE HARDWARE	05/23/2018	$93.02
	WM SUPERCENTER #4440	05/30/2018	$34.66
			$272.14
CORBETT CONRAD	AMAZON MKTPLACE PMTS	05/08/2018	$71.18
	LOWES #00661	05/07/2018	$61.70
	WEST MARINE #1264	05/07/2018	$71.74
	AMAZON MKTPLACE PMTS	05/10/2018	$5.99
	LOWES #00661	05/09/2018	$46.36
	WEST MARINE #1264	05/09/2018	$10.38
	LOWES #00661	05/17/2018	$12.95
	WEST MARINE #1264	05/17/2018	$84.98
	LOWES #00661	05/29/2018	$111.07
	GRAINGER	05/29/2018	$377.69
	WEST MARINE #1264	05/29/2018	$98.06
	WEST MARINE #1264	05/29/2018	$10.38
			$962.48
CORBETT NORWOOD	SEELS OUTBOARD	05/21/2018	$229.68
	WEST MARINE #1264	05/21/2018	$54.42
	FOSTER SMITH MAIL ORDR	05/27/2018	$353.47
			$637.57
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	05/07/2018	$113.94
	WM SUPERCENTER #4487	05/12/2018	$31.26
	TRACTOR-SUPPLY-CO #0471	05/21/2018	$302.75
	CARQUEST AUTO SUPPLY	05/24/2018	$147.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY DRENNAN	HELENA CHEM CO 35041	05/25/2018	$475.20
			$1,071.08
CORY GUINN	EXPRESS LUBE OF OCONEE	04/30/2018	$38.44
	SUPER SERVICE	04/30/2018	$259.33
	PITTMAN HEATING & AIR INC	05/14/2018	$1.00
	NAPA AUTO PARTS 0000317	05/15/2018	$15.33
	PITTMAN HEATING & AIR INC	05/17/2018	$325.00
			$639.10
CRAIG JONES	STAPLES 00115832	05/09/2018	$65.39
	OFFICE DEPOT #3357	05/11/2018	$65.39
			$130.78
D BRECK CARMICHAEL	FRANKLINCOVEYPRODUCTS	05/03/2018	$11.95
			$11.95
DAMIAN YONGUE	FRANK'S CAR WASH OF LEX	05/02/2018	$10.00
	HYDRO TECH MARINE INC	05/17/2018	$1,406.18
			$1,416.18
DAN BRIDGES	HYDRO TECH MARINE INC	05/25/2018	$1,708.15
			$1,708.15
DAN PEEPLES	OFFICEMAX/DEPOT 6535	05/04/2018	$26.43
	TRACTOR-SUPPLY-CO #0423	05/08/2018	$10.69
	STRICKS ONE STOP	05/14/2018	$16.03
	WESTBURYS ACE HDWE	05/16/2018	$178.51
	HOLLY HILL FARM CENTER	05/18/2018	$64.20
	GEMPLER'S	05/18/2018	$273.37
	SPORTSMANS WAREHOUSE 155	05/22/2018	$43.31
	WESTBURYS ACE HDWE	05/23/2018	$37.38
	JAGER PRO	05/23/2018	$25.00
	WESTBURYS ACE HDWE	05/24/2018	$79.90
	NOR NORTHERN TOOL	05/30/2018	$1,440.17
			$2,194.99
DANIEL BAKER	ELLETT BROTHERS	05/10/2018	$1,021.00
	DOLLAR-GENERAL #7668	05/19/2018	$6.48
	WHITE'S MARINE SERVICE CE	05/19/2018	$42.78
	SUBURBAN PROPANE	05/24/2018	$178.15
			$1,248.41
DANIEL BARRINEAU	DIXIE AUTO PARTS OF SC	05/17/2018	$67.79
	LAWMENS DISTRIBUTION LLC	05/22/2018	$39.94
	RUFFIN FARM SUPPLY	05/29/2018	$95.04
			$202.77
DANIEL DUPRE	AMAZON MKTPLACE PMTS	05/02/2018	$16.19
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$190.28
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$66.66
	LOWES #01064	05/04/2018	$33.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	VISTAPR VistaPrint.com	05/09/2018	$20.18
	AMAZON MKTPLACE PMTS	05/14/2018	$235.98
	FORMS AND SUPPLY - AOPD	05/15/2018	$29.85
	AMAZON MKTPLACE PMTS	05/18/2018	$96.74
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$248.37
	IN BIG RED BOX DUMPSTER	05/22/2018	$42.00
	LOWES #00499	05/25/2018	$76.72
			$1,056.96
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	05/16/2018	$59.15
	GAINEYS LUBE CENTER	05/23/2018	$57.50
	USPS PO 4529400501	05/29/2018	$50.00
			$166.65
DANIEL NEWELL	AGRI SUPPLY - FLORENCE	05/01/2018	$23.74
	POWELL AUTOMOTIVE REPAIR	05/08/2018	$338.65
	LENTZ SERVICE STATION.	05/09/2018	$12.00
	ACADEMY SPORTS #196	05/18/2018	$151.19
			$525.58
DANIEL RUSS	WEST MARINE #1264	05/16/2018	$121.49
	JL DARLING	05/23/2018	$196.07
	WM SUPERCENTER #1146	05/24/2018	$154.57
			$472.13
DAVID LAMBERT	FRANKS EXPRESS ORANGEBU	05/09/2018	$10.00
			$10.00
DAVID LUCAS	SQUARESPACE INC.	05/03/2018	$144.00
			$144.00
DAVID TANT	LOWES #02813	05/02/2018	$531.33
	KAUFFMAN TIRE AUGU-G92	05/05/2018	$240.81
	SPARROW & KENNEDY TRACTOR	05/10/2018	$830.80
	GERMAN BLISS EQUIPMENT	05/14/2018	$819.89
	KAUFFMAN TIRE AUGU-G92	05/18/2018	$247.06
	DR TIRE INC	05/16/2018	$125.02
			$2,794.91
DAWN BEAVER	BCT	04/30/2018	$28.03
	TARGET 00022772	05/06/2018	$25.17
	TARGET.COM	05/07/2018	$91.21
	TARGET.COM	05/07/2018	$11.76
	WM SUPERCENTER #881	05/07/2018	$7.29
	PUBLIX #1383	05/21/2018	$28.94
	PUBLIX #1095	05/24/2018	$276.96
			$469.36
DEBORAH MILLER WINSLOW	OFFICE DEPOT #332	05/15/2018	$46.36
	PUBLIX #1095	05/23/2018	$33.88
			$80.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	05/24/2018	$62.77
			$62.77
DENNETTA DAWSON	USPS PO 4514850240	05/04/2018	$7.25
	HILL TIRE N CTON 905	05/10/2018	$933.30
	STAPLES 00117127	05/10/2018	$124.23
	WM SUPERCENTER #628	05/25/2018	$54.48
			$1,119.26
DENTIS RILEY	M AND A QUICK LUBE	05/01/2018	$36.21
	AMAZON MKTPLACE PMTS	05/09/2018	$409.89
	TEDESCHI AUTO REPAIR	05/09/2018	$211.87
	LAWMENS DISTRIBUTION LLC	05/10/2018	$35.63
	TRUCK TOYZ, INC - PIEDMON	05/17/2018	$121.98
	WM SUPERCENTER #2870	05/25/2018	$12.82
			$828.40
DEWAYNE PATTERSON	SUPERIOR DIESEL INC	05/08/2018	$515.58
	CHARLESTON RUBBER & GASKE	05/08/2018	$32.17
	Amazon.com	05/09/2018	$184.21
	WEST MARINE #134	05/08/2018	$2.59
			$734.55
DEWEY PETTY	SANDERS GARDEN CENTER	04/30/2018	$1,884.00
	CAROLINA FARM AND WILDLIF	05/02/2018	$455.82
	JORDANS ACE HARDWARE 0077	05/21/2018	$9.13
			$2,348.95
DON STONE	HWY 28 FARM & GARDEN.	05/07/2018	$909.50
	HWY 28 FARM & GARDEN.	05/14/2018	$629.16
	FOOD LION #1246	05/18/2018	$9.42
	HWY 28 FARM & GARDEN.	05/18/2018	$599.20
	WHITE HARDWARE 35	05/23/2018	$32.38
			$2,179.66
DONALD ADAMS	ACADEMY SPORTS #215	05/14/2018	$492.34
	THE TIRE SHOP	05/16/2018	$40.00
			$532.34
DONALD COCKMAN	QUALITY TIRE AND SERVI	05/11/2018	$45.24
			$45.24
DONALD FORRESTER JR	WM SUPERCENTER #1030	05/23/2018	$91.30
	WAL-MART #1030	05/29/2018	$7.57
			$98.87
DOROTHY PHILLIPS	JACK ROGERS TIRE	05/01/2018	$42.50
	Amazon.com	05/09/2018	$65.76
	THE LONG LEAF ALLIANCE IN	05/29/2018	$150.00
	THE LONG LEAF ALLIANCE IN	05/29/2018	$150.00
	THE LONG LEAF ALLIANCE IN	05/29/2018	$150.00
	PAYPAL XERCESSOC	05/30/2018	$90.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$648.26
DREW ROBB	GOODYEAR FRASIER TIRE SER	05/02/2018	$79.83
	HORSE GARDEN ACE HAR	05/02/2018	$67.74
	WATEREE HDWE	05/03/2018	$12.90
	JAREDS HDWE	05/11/2018	$84.18
	SPARROW & KENNEDY TRACTOR	05/11/2018	$467.47
	CUSTOM MOBILE WELDING	05/14/2018	$989.23
	CONSOLIDATED PIPE-COLUMBI	05/16/2018	$696.60
	SPARROW & KENNEDY TRACTOR	05/16/2018	$69.44
	LOWES #01064	05/17/2018	$131.48
	OREILLY AUTO #1666	05/17/2018	$115.13
	OREILLY AUTO #1666	05/17/2018	$114.40
	HORSE GARDEN ACE HAR	05/18/2018	$18.99
	LOWES #01064	05/22/2018	$19.44
	APEXGRAPHIX	05/22/2018	$233.82
	BLANCHARD EQUIPMENT - ST	05/23/2018	$37.00
	WM SUPERCENTER #1286	05/29/2018	$254.30
			$3,391.95
DUSTIN SHERBERT	JASONS STATION	05/03/2018	$35.50
	JASONS STATION	05/17/2018	$12.00
			$47.50
DYLAN OATES	LEROYS SERVICE STATION	05/07/2018	$902.79
			$902.79
EDDIE LEE	FRANKS EXPRESS ORANGEBU	05/01/2018	$13.00
	Garmin	05/25/2018	$27.96
			$40.96
EDWIN OTT	ABBEVILLE TIRE	05/14/2018	$44.38
			$44.38
ELIZABETH BRADLEY	USPS PO BOXES ONLINE	05/02/2018	$214.00
	FORMS AND SUPPLY - AOPD	05/09/2018	$47.98
	ALL AMERICAN TROPHY	05/14/2018	$38.97
	FORMS AND SUPPLY - AOPD	05/21/2018	$2,179.98
	FORMS AND SUPPLY - AOPD	05/23/2018	$14.75
	MAJOR BUSINESS MACHINES,	05/25/2018	$197.97
	FORMS AND SUPPLY - AOPD	05/24/2018	$26.35
			$2,720.00
ELIZABETH GOODING	HARRIS TEETER #456	05/13/2018	$86.60
	FORMS AND SUPPLY - AOPD	05/18/2018	$342.14
	DELTA AIR 0062325648787	05/17/2018	$406.60
	FORMS AND SUPPLY - AOPD	05/21/2018	$150.40
	PETSMART # 3063	05/29/2018	$12.07
			$997.81
ELIZABETH MILLER	JOHNSON MARINE LLC	05/09/2018	$45.00
	WEST MARINE #1264	05/11/2018	$137.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$182.78
ELLEN WALDROP	YSI	05/24/2018	$811.00
	STAPLES 00115832	05/24/2018	$26.47
			$837.47
ELLIOT SHULER	WESTBURYS ACE HDWE	05/14/2018	$222.71
	AUTO PARTS, INC	05/14/2018	$23.74
			$246.45
ERIC QUINN	WAL-MART #1281	05/23/2018	$10.66
	ULTRA LUBE DC	05/22/2018	$36.69
			$47.35
ERIC RICHARDSON	PARKS AUTO PARTS-DOR	05/24/2018	$87.09
			$87.09
ERIC VAUGHN	H & H CAR CARE	05/10/2018	$144.39
	BRUNSON SUPPLY AND ACE	05/17/2018	$26.95
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$183.96
	SHUMANS STOP AND SHOP	05/17/2018	$30.20
	H & H CAR CARE	05/22/2018	$42.00
			$427.50
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	05/02/2018	$52.76
			$52.76
ERIKA SHERWIN	ADVANCE AUTO PARTS #8411	05/08/2018	$95.99
	B.L. MITCHELL	05/07/2018	$461.51
	ADVANCE AUTO PARTS #8411	05/18/2018	$10.69
	BLANCHARD MACHINERY	05/21/2018	$238.19
	84 LUMBER #2415	05/23/2018	$235.85
	84 LUMBER #2415	05/24/2018	$176.44
	IN GLOBAL AQUACULTURE SU	05/25/2018	$428.40
	FASTENAL COMPANY01	05/29/2018	$83.72
	FASTENAL COMPANY01	05/29/2018	$58.24
			$1,789.03
ERIN LEVESQUE	USPS PO 4508000663	05/07/2018	$6.70
	WW GRAINGER	05/07/2018	$240.29
	WW GRAINGER	05/08/2018	$73.77
	WW GRAINGER	05/08/2018	$172.63
	COASTAL HARDWARE INDUS	05/15/2018	$1,453.80
	GRAINGER	05/16/2018	$73.99
	LOWES #01533	05/17/2018	$817.96
	COASTAL HARDWARE INDUS	05/29/2018	$1,833.50
	JL EAGAR INC	05/30/2018	$554.03
			$5,226.67
ERNEST BROWN	PALMETTO FORD PARTS.	05/23/2018	$600.96
			$600.96
ETHAN CAMPBELL	ADVANCE AUTO PARTS #5360	04/30/2018	$6.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ETHAN CAMPBELL	TRI-COUNTY ACE	04/30/2018	$273.88
	WELBORNS PENDLETON TIRE C	05/02/2018	$1,942.13
	ANDERSON POWER EQUIPMENT	05/08/2018	$128.16
	ADVANCE AUTO PARTS #5360	05/13/2018	$77.00
	LOWES #03071	05/14/2018	$45.80
	ANDERSON POWER EQUIPMENT	05/21/2018	$601.93
	LOWES #03071	05/22/2018	$64.16
	TRI-COUNTY ACE	05/22/2018	$44.91
			$3,184.91
EVA SMITH	IRMO TROPHY OF S CAROLINA	05/03/2018	$269.64
	SLED BACKGROUND CHE	05/03/2018	$26.00
			$295.64
EVAN SHEARS	WEST MARINE #1264	05/09/2018	$10.81
			$10.81
EZRA ARNOLD	CVS/PHARMACY #03542	05/02/2018	$22.47
	LOWES #02520	05/03/2018	$14.94
	MIKES AUTOMOTIVE INC	05/07/2018	$301.54
	WM SUPERCENTER #624	05/11/2018	$21.06
	WM SUPERCENTER #624	05/14/2018	$22.38
	SPORTSMANS WAREHOUSE 155	05/16/2018	$32.09
			$414.48
EZRA LILLY	ROYALL ACE HDWE	05/01/2018	$258.61
	SXM SIRIUSXM.COM/ACCT	05/02/2018	$80.70
	WM SUPERCENTER #2348	05/02/2018	$4.33
	WEST MARINE #1264	05/09/2018	$738.43
	ROYALL ACE HDWE	05/11/2018	$480.65
	DONOVAN MARINE, INC	05/16/2018	$1,265.43
	HARRIS TEETER #0365	05/21/2018	$272.70
	COSTCO WHSE #0360	05/21/2018	$726.60
	LOWES #00661	05/23/2018	$45.58
			$3,873.03
FELICIA SANDERS	LOW COUNTRY TRUE VALUE	05/09/2018	$3.21
	WEST MARINE #1258	05/11/2018	$15.63
	USPS PO 4554600458	05/15/2018	$13.50
	WAL-MART #4384	05/15/2018	$29.89
			$62.23
FRANK BELL	CAROLINA AUTO ELECTRIC	05/01/2018	$73.33
	WEST MARINE #1264	05/01/2018	$162.39
	HAY TIRE PROS - CH	05/07/2018	$48.05
	HAY TIRE PROS - CH	05/07/2018	$85.93
	LOWES #00661	05/07/2018	$101.48
	SUPERIOR DIESEL INC	05/10/2018	$16.24
			$487.42
FRANK SIMS	DAWSON LUMBER COMPANY	04/30/2018	$257.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	SHERWIN WILLIAMS 702994	04/30/2018	$247.19
	FLINT EQUIP ANDREWS	05/01/2018	$357.93
	HILL TIRE 903	05/01/2018	$163.50
	THOMAS SUPPLY CO 08	04/30/2018	$10.92
	THOMAS SUPPLY CO 08	05/02/2018	$281.62
	THOMAS SUPPLY CO 08	05/01/2018	$32.41
	GEORGETOWN NAPA 0027140	05/02/2018	$118.20
	GEORGETOWN SMALL ENGINES,	05/03/2018	$223.21
	THOMAS SUPPLY CO 08	05/03/2018	$21.38
	GRAND STRAND RENTAL	05/07/2018	$106.89
	GEORGETOWN MILL SUPPLIES	05/14/2018	$39.60
	WM SUPERCENTER #625	05/15/2018	$32.02
	THOMAS SUPPLY CO 08	05/15/2018	$20.90
	THE UPS STORE #3112	05/16/2018	$10.62
	MCCALL'S INC #14	05/17/2018	$112.35
	GEORGETOWN SMALL ENGINES,	05/22/2018	$214.38
			$2,250.94
FREDERICK DOCKERY	HARRIS TEETER #0028	05/02/2018	$588.55
	COSTCO WHSE #0360	05/11/2018	$1,083.94
	HARRIS TEETER #0365	05/11/2018	$603.49
	ALL SEASONS HARDWARE	05/17/2018	$49.10
	HARRIS TEETER #0028	05/30/2018	$505.92
			$2,831.00
GABRIEL GILMORE	LAKE JOCASSEE DIVE SHOP	05/07/2018	$63.60
	JESSIES TIRE AND LUBE	05/24/2018	$64.15
			$127.75
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	05/08/2018	$110.04
	FORMS AND SUPPLY - AOPD	05/21/2018	$74.08
			$184.12
GARY STEPHENS	WAL-MART #1130	05/07/2018	$10.58
	CLINTON TRUE VALUE HDW	05/08/2018	$272.27
	TRACTOR SUPPLY #1444	05/15/2018	$280.47
	KINGS OUTDOOR POWER EQU	05/16/2018	$68.73
	CLINTON TRUE VALUE HDW	05/17/2018	$29.27
	NICHOLS AUTOMOTIVE	05/18/2018	$43.69
	TRACTOR SUPPLY #1444	05/22/2018	$108.79
			$813.80
GATLIN EDGE	BTS #12	05/14/2018	$76.56
	LOWES #01075	05/18/2018	$21.17
	TRACTOR SUPPLY #1141	05/18/2018	$29.89
			$127.62
GENE NORRIS	H & H CHEVROLET INC	05/09/2018	$944.14
	NUHORIZONS DIVE	05/25/2018	$142.22
			$1,086.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GENTRY THAMES	PACKTRACK	05/18/2018	$100.00
	AMAZON MKTPLACE PMTS	05/24/2018	$45.99
	DR TIRE INC	05/24/2018	$36.80
			$182.79
GEORGE DUKES IV	ABBOTT'S AUTO CARE	04/30/2018	$727.50
	FORMS AND SUPPLY - AOPD	04/30/2018	$440.85
	ABBOTT'S AUTO CARE	05/02/2018	$679.70
	CHEFSTORE COL 8103	05/02/2018	$171.54
	COSTCO WHSE #1232	05/07/2018	$51.65
	AMAZON MKTPLACE PMTS	05/11/2018	$49.64
	FOOD LION #2120	05/15/2018	$120.16
	SIGHTLINE DIGITAL GR	05/14/2018	$2,140.00
	FORMS AND SUPPLY - AOPD	05/15/2018	$93.54
	CHEFSTORE COL 8103	05/15/2018	$128.42
	ULINE SHIP SUPPLIES	05/19/2018	$320.17
	ADVANCE AUTO PARTS #5610	05/23/2018	$64.17
	SIGHTLINE DIGITAL GR	05/22/2018	$900.00
	ABBOTT'S AUTO CARE	05/23/2018	$501.27
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$20.27
	AMAZON MKTPLACE PMTS	05/29/2018	$46.60
	AMAZON MKTPLACE PMTS	05/29/2018	$24.72
	DANA SAFETY SUPPLY INC	05/30/2018	$311.68
			$6,791.88
GILMORE STEVENS	ABBOTT'S AUTO CARE	05/21/2018	$106.63
			$106.63
GLENN GARDNER	Amazon.com	05/02/2018	$214.92
	GMP MUSIC	05/11/2018	$500.00
	WM SUPERCENTER #624	05/21/2018	$32.08
	DROPBOX 2DP3LVZLHVF9	05/22/2018	$99.00
			$846.00
GREG LUCAS	USPS KIOSK 4525209550	05/08/2018	$20.00
	WORKBOOTSUSA	05/18/2018	$199.95
	WAL-MART #4445	05/29/2018	$9.33
			$229.28
GREGG LOWERY	SQ HERBERT'S FIRE EXTING	05/21/2018	$292.96
			$292.96
GREGORY PINCKNEY	STAPLES 00103234	05/01/2018	$115.55
			$115.55
GREGORY SORG	LOWES #00661	05/10/2018	$26.47
	LOWES #00661	05/10/2018	$1.50
			$27.97
HENRY DAVEGA	SEELS OUTBOARD	05/22/2018	$215.11
	TRACTOR SUPPLY COMPANY #	05/22/2018	$59.94
	SEWEE OUTPOST	05/30/2018	$19.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY DAVEGA	WEST MARINE #1264	05/29/2018	$171.87
			$466.52
HENRY MCCLELLAN	WEST MARINE #1258	05/01/2018	$108.98
	LOWES #03317	05/12/2018	$62.57
	DINKINS AUTO SERVICE LLC	05/18/2018	$190.03
	WEST MARINE #1258	05/21/2018	$29.69
	C & M AUTOMOTIVE	05/22/2018	$569.42
			$960.69
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	05/17/2018	$435.99
			$435.99
HERBERT REED	FORMS AND SUPPLY - AOPD	05/15/2018	$675.54
	FORMS AND SUPPLY - AOPD	05/17/2018	$101.98
			$777.52
HERMAN VON HARTEN	WAL-MART #2348	05/03/2018	$9.92
	WHITE LINE DIVINGCOMPANY	05/04/2018	$250.47
	MARINE PROPULSION INC	05/15/2018	$2,255.88
			$2,516.27
HOGAN TYLER	SPORTSMANS WAREHOUSE 155	04/29/2018	$299.58
	BROAD RIVER CARWASH	05/04/2018	$12.00
	ROYSON'S K&A AUTOMOTIVE	05/09/2018	$146.76
			$458.34
HOPE MIZZELL	NAME-CHEAP.COM	05/08/2018	$12.16
	DELTA AIR 0062325370074	05/16/2018	$527.60
	STAPLES 00106567	05/20/2018	$55.64
	SMITH RUBBER STAMP & SEAL	05/24/2018	$250.18
			$845.58
HUNTER BURTON	ALLANS MARINE INC	05/25/2018	$340.26
			$340.26
HUNTER MIZE	VIOC GO0012	05/01/2018	$125.41
			$125.41
HUNTER YOUNG	LOWES #01064	05/02/2018	$211.62
	LOWES #01064	05/08/2018	$99.91
	LOWES #01064	05/25/2018	$7.42
	LOWES #00499	05/30/2018	$246.92
			$565.87
IRA RAINWATER IV	GOODYEAR AUTO SVS CT 2323	05/01/2018	$80.67
	BTS #24	05/05/2018	$210.32
	PROFESSIONAL PRINTERS	05/16/2018	$872.64
	THE KEY SHOP INC	05/30/2018	$4.32
			$1,167.95
JACOB BEAM	PRAXAIR DIST INC 70622	05/01/2018	$54.00
	LOWES #02803	05/05/2018	$137.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACOB BEAM	LOWES #00907	05/04/2018	$29.56
	LOWES #00907	05/08/2018	$21.08
	LOWES #00907	05/08/2018	$29.11
	LOWES #02803	05/08/2018	$99.14
	TERMINIX SERVICE INC	05/08/2018	$75.00
	LOWES #02803	05/15/2018	$48.07
	POWER MOWER CORP ONLINE	05/16/2018	$28.44
	GRAINGER	05/16/2018	$73.48
	LOWES #00907	05/17/2018	$13.55
	LOWES #00907	05/17/2018	$13.55
	LOWES #00907	05/18/2018	$46.96
	DARLINGTON CHAINSAW INC	05/18/2018	$39.91
	FUNDERBURK ENTERPRISES	05/25/2018	$10.33
			$720.12
JAKE OATES	TRACTOR SUPPLY #1141	04/30/2018	$36.70
	TRACTOR SUPPLY CO #1865	05/07/2018	$120.45
	SP ALLPADLOCKS.COM	05/14/2018	$132.10
	WM SUPERCENTER #2703	05/18/2018	$29.16
	NAPA JOHNSONVILE 0028225	05/18/2018	$152.22
	LOWES #01075	05/24/2018	$12.94
	TONYS AUTO PARTS	05/29/2018	$1,810.96
			$2,294.53
JAMES BESSINGER	WAL-MART #0634	05/03/2018	$77.46
	MIDLANDS AUTO SUPPLY	05/04/2018	$5.45
			$82.91
JAMES COATES JR	WALMART.COM	05/12/2018	$41.20
	PALMETTO TIRE AND SERVICE	05/22/2018	$454.58
			$495.78
JAMES DILLMAN	LOWES #02356	05/04/2018	$117.47
	THE HOME DEPOT #1109	05/04/2018	$191.93
	DICK'S SPORTING GOODS	05/17/2018	$98.40
	SPORTSMANS WAREHOUSE 155	05/17/2018	$37.44
	ACADEMY SPORTS #103	05/22/2018	$50.74
	WALMART.COM 8009666546	05/30/2018	$139.70
			$635.68
JAMES FOWLER	CONWAY FEED & GARDEN	05/07/2018	$128.38
	COMMERCIAL TIRE REPAIR	05/21/2018	$248.00
	COMMERCIAL TIRE REPAIR	05/22/2018	$770.00
	LOWES #01705	05/25/2018	$198.84
			$1,345.22
JAMES KESLER	LOWES #01064	05/02/2018	$48.68
	LOWES #01064	05/08/2018	$13.35
	LOWES #01064	05/15/2018	$40.93
	LOWES #02967	05/16/2018	$610.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES KESLER	LOWES #02967	05/18/2018	$399.40
	WM SUPERCENTER #1286	05/21/2018	$18.74
	CALHOUN SUPPLY CO INC	05/22/2018	$42.89
	LOWES #00499	05/24/2018	$407.45
	LOWES #02967	05/29/2018	$97.36
			$1,679.29
JAMES KINSEY	HYDRO TECH MARINE INC	05/02/2018	$1,858.46
	NORTHERN TOOL EQUIP SC	05/02/2018	$51.35
	WAL-MART #0881	05/22/2018	$31.54
			$1,941.35
JAMES MAXWELL	AUTOZONE # 4869	05/01/2018	$9.08
			$9.08
JAMES MILLS	COOPER RIVER MARINE	05/01/2018	$346.68
	VELOCITY POWERSPORTS	05/10/2018	$14.06
	WEST MARINE #134	05/10/2018	$323.99
	COOPER RIVER MARINE	05/17/2018	$173.53
	WEST MARINE #134	05/21/2018	$45.86
	WEST MARINE #134	05/21/2018	$72.40
			$976.52
JAMES R LANDRUM	VERIZON WRLS 0389701	05/03/2018	$28.61
	US PATRIOT- WEB ORDERS	05/15/2018	$279.72
	DANA SAFETY SUPPLY INC	05/22/2018	$68.04
	BASS PRO STORE MYRTLE BE	05/25/2018	$48.20
			$424.57
JAMES RILEY	WM SUPERCENTER #628	05/13/2018	$26.40
	OREILLY AUTO #2177	05/14/2018	$23.09
	PARKS AUTO PARTS INC	05/14/2018	$5.62
	BATTERIES+BULBS #0699	05/24/2018	$23.74
	HILL TIRE SVILLE 906	05/30/2018	$74.43
			$153.28
JAMES SHELTON	BEST BUY MHT 00011205	05/12/2018	$50.12
	LOWES #00655	05/24/2018	$10.38
	POSTNET SC112	05/24/2018	$6.02
	POSTNET SC112	05/25/2018	$3.22
	BUTLER MARINE INC - CHARL	05/26/2018	$878.24
			$947.98
JAMIE BELL	S E FARM EQUIPMENT CO	05/01/2018	$61.37
	TRACTOR SUPPLY #213	05/03/2018	$151.16
	CONWAY AUTO PARTS	05/03/2018	$29.37
	NAPA PARTS OF LORIS	05/15/2018	$34.54
	S E FARM EQUIPMENT CO	05/15/2018	$13.37
	BURROUGHS SPRAYER MFG	05/15/2018	$20.87
	S E FARM EQUIPMENT CO	05/15/2018	$1,838.45
	S E FARM EQUIPMENT CO	05/18/2018	$997.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BELL	LOWES #01705	05/30/2018	$146.65
			$3,292.86
JAMIE DOZIER	MESSICK'S	04/27/2018	$90.19
	HNS HughesNet.com	05/02/2018	$115.22
	PARTSGOPHER.COM	05/04/2018	$77.30
	PARTSGOPHER.COM	05/09/2018	$67.54
	THE UPS STORE #3112	05/15/2018	$15.34
	LOWES #01064	05/22/2018	$447.29
	HOMEDEPOT.COM	05/23/2018	$280.20
			$1,093.08
JANET THIBAULT	LOWES #00661	05/01/2018	$11.30
	TRACTOR SUPPLY COMPANY #	05/07/2018	$39.20
	WEST MARINE #1264	05/07/2018	$6.70
	WEST MARINE #1258	05/07/2018	$6.70
	WEST MARINE #1264	05/21/2018	$6.70
	LOWES #00661	05/25/2018	$69.37
			$139.97
JARED BREAUX	FASTENAL COMPANY01	05/08/2018	$38.42
	DOLLAR GENERAL #11507	05/07/2018	$17.28
	MARVINS #45	05/08/2018	$69.90
	MARVINS #45	05/09/2018	$45.14
	NAPA AUTO SUPPLY	05/08/2018	$8.63
	MARVINS #45	05/10/2018	$29.72
	HILL TIRE MONCKS 904	05/16/2018	$86.47
	LOWES #02464	05/16/2018	$140.10
	DRIGGERS SMALL ENGINE, IN	05/16/2018	$458.64
	FASTENAL COMPANY01	05/22/2018	$28.54
	BENTONS FEED AND SEED INC	05/21/2018	$392.00
	WEST MARINE #1264	05/22/2018	$26.64
	NAPA AUTO SUPPLY	05/23/2018	$8.99
	NAPA AUTO SUPPLY	05/23/2018	$34.89
			$1,385.36
JARRETT GIBBONS	LOWES #02464	04/30/2018	$61.19
	HOODS WELDING	05/07/2018	$340.00
	LOWES #02464	05/18/2018	$86.99
			$488.18
JASON BETTINGER	OFFICE DEPOT #2349	05/09/2018	$21.59
			$21.59
JASON DEAVERS	TRACTOR SUPPLY #2174	05/07/2018	$39.95
	VEREENS FERTILIZER	05/07/2018	$1,888.18
	TRACTOR SUPPLY #2174	05/10/2018	$81.90
	HOLLY HILL FARM CENTER	05/11/2018	$722.25
	MARVINS #45	05/14/2018	$30.19
	TRACTOR SUPPLY #2174	05/16/2018	$53.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	OREILLY AUTO #4415	05/17/2018	$146.47
	TRACTOR SUPPLY #2174	05/18/2018	$44.24
	TRACTOR SUPPLY #2174	05/21/2018	$81.90
	WM SUPERCENTER #1146	05/23/2018	$234.35
	WAL-MART #1146	05/25/2018	$36.52
	LAWMENS DISTRIBUTION LLC	05/30/2018	$40.35
	KEVIN PHINNEY	05/29/2018	$1,906.00
			$5,306.28
JASON MARSIK	PET LOVERS FLORENCE	05/15/2018	$14.03
			$14.03
JASON PLEMMONS	BRYANS AUTOMOTIVE	05/03/2018	$72.00
	WAL-MART #1144	05/04/2018	$521.59
	CABELA'S RETAIL 062	05/05/2018	$256.00
	WM SUPERCENTER #4593	05/09/2018	$83.84
	SAMSCLUB #6236	05/09/2018	$81.76
	ACADEMY SPORTS #137	05/09/2018	$5.55
	LOWES #01776	05/10/2018	$43.81
	PURE FISHING INC	05/10/2018	$1,825.20
	SHERWIN WILLIAMS 702582	05/10/2018	$39.79
			$2,929.54
JASON SMITH	HYDRO TECH MARINE INC	05/09/2018	$279.72
			$279.72
JAY BUTFILOSKI	AMAZON.COM AMZN.COM/BILL	05/15/2018	$54.12
			$54.12
JEAN GRAHAM	SAMS CLUB #6582	05/04/2018	$2,399.01
			$2,399.01
JEFFERY BRUNSON	AmazonPrime Membership	05/03/2018	$14.16
	LOWES #00539	05/03/2018	$2.35
	AMAZON MKTPLACE PMTS	05/17/2018	$19.98
	VWR INTERNATIONAL INC	05/18/2018	$70.44
	VWR INTERNATIONAL INC	05/20/2018	$75.09
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$336.00
			$518.02
JEFFREY BOYER	IN GOOSE CREEK HEATING &	05/03/2018	$1,792.20
	DANA SAFETY SUPPLY INC	05/03/2018	$244.62
	LOWES #01064	05/12/2018	$95.19
	APEXGRAPHIX	05/24/2018	$42.90
			$2,174.91
JEFFREY DAY	WM SUPERCENTER #2348	05/22/2018	$16.33
			$16.33
JEFFREY VISSAGE	WAL-MART #5745	05/25/2018	$3.18
			$3.18
JENNI CHRISLIP	WAL-MART #3222	05/09/2018	$23.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	05/09/2018	$589.08
	SUPER SERVICE	05/15/2018	$200.39
	SAMSCLUB #6463	05/18/2018	$42.59
	XPRESS LUBE OF CLEMSON	05/18/2018	$37.91
			$893.42
JENNIFER KINDEL	AMAZON MKTPLACE PMTS	05/06/2018	$34.58
	AMAZON MKTPLACE PMTS	05/04/2018	$61.00
	AMAZON MKTPLACE PMTS	05/06/2018	$93.80
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$33.26
	AMAZON MKTPLACE PMTS	05/04/2018	$24.95
	AMAZON MKTPLACE PMTS	05/05/2018	$174.98
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$232.42
	AMAZON MKTPLACE PMTS	05/04/2018	$31.30
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$100.66
	AMERICAN RED CROSS	05/07/2018	$66.00
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$47.65
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$8.99
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$31.88
	HOLOHIL SYSTEMS LTD	05/14/2018	$765.00
	XPRESS LUBE OF CLEMSON	05/17/2018	$40.36
	Vision Screen Printing an	05/17/2018	$160.50
	WM SUPERCENTER #3222	05/18/2018	$65.24
	PAYPAL SE BAT NET	05/21/2018	$25.00
			$1,997.57
JENNIFER KONARSKI	WAL-MART #1164	05/05/2018	$102.97
	SPORTSMANS WAREHOUSE 155	05/05/2018	$323.61
	SAMS CLUB #6203	05/04/2018	$329.98
			$756.56
JEREMY BENDT	TRACTOR SUPPLY #1457	05/01/2018	$73.79
	SOUTHERN MACHINE	05/02/2018	$224.70
	JAGER PRO	05/09/2018	$25.00
	FORESTRY SUPPLIERS INC	05/10/2018	$326.00
	TRACTOR SUPPLY #1457	05/24/2018	$257.71
	TRACTOR SUPPLY #1457	05/25/2018	$53.51
	TRACTOR SUPPLY #1457	05/25/2018	$85.56
			$1,046.27
JEREMY COOPER	SYMBOL ARTS WEB	05/08/2018	$690.00
	FRANK''S CAR WASH - IRMO	05/09/2018	$10.00
	DICK'S SPORTING GOODS	05/13/2018	$288.89
	WAL-MART #1164	05/13/2018	$25.14
	FRANK''S CAR WASH - IRMO	05/23/2018	$10.00
	REMINGTON ARMS COMPANY	05/24/2018	$1,143.67
			$2,167.70
JEREMY GRIGSBY	LOWES #00661	04/30/2018	$125.34
	HAY TIRE PROS - CH	05/08/2018	$120.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY GRIGSBY	WAL-MART #2348	05/14/2018	$20.14
			$265.74
JEREMY LEMACKS	RUFFIN FARM SUPPLY	05/09/2018	$361.26
	SAUNDERS FARM SUPPLY	05/14/2018	$2,419.20
	NAPA AUTO 0030273	05/14/2018	$52.63
			$2,833.09
JEREMY SHANNON	H & H CHEVROLET INC	05/02/2018	$254.54
			$254.54
JIM BULAK	SMITH-ROOT	05/10/2018	$1,402.67
			$1,402.67
JIM LEE	AMAZON MKTPLACE PMTS	05/19/2018	$374.25
	APCA DRUG CONSORTIUM INC	05/25/2018	$75.00
	WAL-MART #0625	05/29/2018	$52.02
			$501.27
JOE CARTEE II	BOGAN POWER LUBE & TIRE	05/22/2018	$25.00
	BOGAN POWER LUBE & TIRE	05/24/2018	$288.94
			$313.94
JOEL CHANACA	WM SUPERCENTER #586	05/17/2018	$48.41
			$48.41
JOEY LINDLER	BASS PRO ONLINE - US	05/02/2018	$668.74
	LOWES #00385	05/19/2018	$96.71
	LOWES #02520	05/28/2018	$127.33
	LOWES #00385	05/27/2018	$86.12
			$978.90
JOHN BEDINGFIELD	BARNWELL MR HANDY	05/22/2018	$37.00
	AMAZON MKTPLACE PMTS	05/30/2018	$328.99
			$365.99
JOHN DOWNER II	PIGGLY WIGGLY 88	05/04/2018	$30.12
	GOODYEAR FRASIER TIRE SER	05/22/2018	$1,268.46
	DANA SAFETY SUPPLY INC	05/24/2018	$43.73
			$1,342.31
JOHN DUDLEY	LAKELANDS ACE	05/01/2018	$10.27
	WAL-MART #0644	05/04/2018	$29.88
	HUNTER'S HEADQUARTERS	05/09/2018	$1,019.32
	LAKELANDS ACE	05/09/2018	$70.59
	LOWES #00518	05/17/2018	$14.96
	WM SUPERCENTER #1130	05/18/2018	$245.29
	GUNNELLS MARINE UNLIMITED	05/19/2018	$195.42
			$1,585.73
JOHN FLOYD	SPORTSMAN'S CHOICE	05/01/2018	$79.86
	NUHORIZONS DIVE	05/14/2018	$52.27
	BOATER SUPPLY OF SC, INC.	05/17/2018	$33.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$165.93
JOHN HAMMOND	SPORTSMANS WAREHOUSE 155	04/30/2018	$139.09
	MIKES AUTOMOTIVE INC	05/16/2018	$199.08
	MIKES AUTOMOTIVE INC	05/16/2018	$78.08
	BLACK'S TIRE SERV INC	05/21/2018	$20.00
			$436.25
JOHN HARVEY	HYDRO TECH MARINE INC	05/08/2018	$2,329.54
	WHITE'S MARINE SERVICE CE	05/24/2018	$11.76
			$2,341.30
JOHN HILLIAN	WM SUPERCENTER #4457	05/05/2018	$765.35
	LOGO WORKS INC	05/09/2018	$862.85
			$1,628.20
JOHN MCCRAW	WESSON SEPTIC TANK SERVIC	05/01/2018	$105.78
	WM SUPERCENTER #638	05/05/2018	$42.00
	ACADEMY SPORTS #215	05/04/2018	$589.92
			$737.70
JOHN MICHAEL WARD	FLINT EQUIP AYNOR	04/30/2018	$157.42
	CAROLINA HYDRAULIC H	04/30/2018	$92.23
	SQ J.JOHNSON SERVI	05/03/2018	$2,450.00
	AYNOR NAPA AUTO PARTS	05/11/2018	$11.34
	HARBOR FREIGHT TOOLS 726	05/14/2018	$56.13
	TRACTOR SUPPLY #213	05/14/2018	$194.32
	DOLLAR GENERAL #12256	05/14/2018	$12.80
	FLINT EQUIP AYNOR	05/16/2018	$12.97
	HARBOR FREIGHT TOOLS 726	05/23/2018	$51.82
	TRACTOR SUPPLY #213	05/23/2018	$259.18
	CARMICHAEL TIRE PROS	05/29/2018	$70.17
			$3,368.38
JOHN PARDUE	A1SIGNS	05/03/2018	$64.80
	INTERSTATE BATTERY SYSTEM	05/03/2018	$183.90
	STALVEYS BAIT AND TACKLE	05/11/2018	$37.50
	TIRE TOWN OF CONWAY RETAI	05/24/2018	$68.50
	BOATER SUPPLY OF SC, INC.	05/29/2018	$61.00
			$415.70
JOHN PERRY	OFFICE DEPOT #336	05/03/2018	$25.02
	AGRI SUPPLY - FLORENCE	05/10/2018	$8.63
	SQ HERBERT'S FIRE EXTING	05/19/2018	$339.44
	SINGLETARY AUTO REPAIR IN	05/22/2018	$164.90
			$537.99
JOHN REPIK	LOWES #00661	05/08/2018	$20.64
			$20.64
JOHN RINDER	MUNDY'S AUTOMOTIVE, LLC-C	04/27/2018	$1,289.56
	STAPLES 00108449	05/12/2018	$153.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN RINDER	PAYPAL GEORGIASELE	05/14/2018	$2,496.65
			$3,939.54
JOHN THOMAS	BLANCHARD EQUIPMENT - ST	04/30/2018	$1,243.76
	BLANCHARD EQUIPMENT - ST	04/30/2018	$1,098.18
	THOMAS SUPPLY CO 08	05/03/2018	$40.97
	TRACTOR SUPPLY #1457	05/03/2018	$16.25
	GEORGETOWN NAPA 0027140	05/03/2018	$137.18
	WILCO MANUFACTURING LLC	05/04/2018	$1,833.26
	GEORGETOWN NAPA 0027140	05/09/2018	$137.24
	LOWES #00907	05/16/2018	$350.06
	ADVANCE AUTO PARTS #5390	05/16/2018	$225.21
	GRAND STRAND RENTAL	05/22/2018	$139.53
			$5,221.64
JOHNNY STOWE	OFFICE DEPOT #2127	05/05/2018	$80.18
	VERIZON WRLS P1621-01	05/10/2018	$43.19
	THE UPS STORE #3000	05/12/2018	$56.53
	ROSAUERS #27	05/27/2018	$56.70
			$236.60
JON A GAULT	ADVANCE AUTO PARTS #6602	05/16/2018	$36.36
			$36.36
JONATHAN BURNETT	GOTCHA COVERED MARINE	05/19/2018	$481.72
			$481.72
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	05/01/2018	$147.66
	WHITE HARDWARE 35	05/02/2018	$36.30
	CARQUEST AUTO SUPPLY	05/02/2018	$37.78
	FORESTRY SUPPLIERS INC	05/03/2018	$119.06
	DOLLAR GENERAL #10897	05/21/2018	$16.05
	A1 TIRE OF ABBEVILLE LLC	05/24/2018	$290.92
			$647.77
JONATHAN POSTON	TAKE 5 OIL CHANGE	04/30/2018	$97.36
	LOWES #01776	04/30/2018	$12.78
	AUTOZONE #1031	05/01/2018	$35.60
	SHARON HARDWARE & EQUIP	05/01/2018	$6.31
	CLOVER AUTO 0022501	05/07/2018	$16.40
	FARMERS SERVICE CENTER	05/14/2018	$1,733.54
	DOLLAR GENERAL #13502	05/14/2018	$20.33
	TAKE 5 OIL CHANGE	05/16/2018	$77.02
	AUTOZONE #1031	05/16/2018	$61.12
	COMER EQUIPMENT	05/21/2018	$56.51
	TRACTOR SUPPLY #1163	05/24/2018	$11.52
	LOWES #01776	05/24/2018	$17.63
			$2,146.12
JONATHAN SCOGIN	H & H CAR CARE	05/23/2018	$60.00
	KAUFFMAN TIRE AUGU-G92	05/24/2018	$780.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$840.20
JONATHAN TALLEY	ADVANCE AUTO PARTS #5680	05/17/2018	$52.98
	EXPRESS LUBE OF OCONEE	05/17/2018	$45.00
	THE HOME DEPOT #6918	05/25/2018	$225.29
	SUPER SERVICE	05/30/2018	$197.50
			$520.77
JORDAN DOUGLAS	WALKER TIRE CO	05/09/2018	$89.17
	WALKER TIRE CO	05/11/2018	$59.26
	BERKELEY OUTDOORS OF MANN	05/19/2018	$65.00
	DOLLAR GENERAL 15194	05/25/2018	$5.40
			$218.83
JORDAN HAWKINS	TIDAL WAVE AUTO SPA SUMM	05/23/2018	$20.00
			$20.00
JORDAN L MOSES	FORESTRY SUPPLIERS INC	05/02/2018	$181.96
	FARMERS SERVICE CENTER	05/03/2018	$673.01
	FARMERS SERVICE CENTER	05/08/2018	$1,823.95
	AUTOZONE #1013	05/09/2018	$36.69
	AUTOZONE #1031	05/14/2018	$26.75
	JAMES RIVER EQUIPMENT-ROC	05/14/2018	$399.62
	FARMERS SERVICE CENTER	05/17/2018	$1,371.74
	FARMERS SERVICE CENTER	05/22/2018	$243.96
	JAMES RIVER EQUIPMENT-ROC	05/23/2018	$88.87
	FARMERS SERVICE CENTER	05/30/2018	$236.46
			$5,083.01
JOSEPH ARMSTRONG	CHARLESTON RUBBER & GASKE	04/30/2018	$8.66
	NAPA AUTO 0030273	05/01/2018	$4.53
	NAPA AUTO 0030273	05/02/2018	$58.17
			$71.36
JOSEPH BROWN	CARQUEST AUTO SUPPLY	05/25/2018	$83.04
			$83.04
JOSEPH BURNETTE	CHARLESTON TRAILER	05/01/2018	$173.34
	BERKELEY OUTDOORS OF MONC	04/30/2018	$30.19
	BERKELEY OUTDOORS OF MONC	04/30/2018	$1,406.40
	WEST MARINE #1264	05/01/2018	$372.47
	GRAINGER	05/17/2018	$63.05
			$2,045.45
JOSEPH JORDAN	NICKS CAR WASH	05/01/2018	$104.99
			$104.99
JOSEPH LEMERIS	AMERICAN AIR0012187197165	05/03/2018	$715.09
	OFFICE DEPOT #2349	05/14/2018	$18.44
			$733.53
JOSEPH WOODS	DAWSON LUMBER COMPANY	05/01/2018	$232.02
	TRACTOR SUPPLY #1457	05/01/2018	$295.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WOODS	BFS - PAWLEYS ISLAND SC	05/08/2018	$1,114.50
	SQ HARBORTOWN LAND	05/08/2018	$544.50
	PALMETTO ACE HOME CENTER	05/08/2018	$45.09
	THE UPS STORE #3112	05/08/2018	$22.25
	WM SUPERCENTER #625	05/20/2018	$55.69
	IN ORION SOLUTIONS, L.L.	05/23/2018	$2,495.00
			$4,804.55
JOSHUA REID	TRACTOR SUPPLY CO #1860	04/30/2018	$148.39
	THE HOME DEPOT #1115	04/30/2018	$21.14
	SEA ISLAND MARINE	05/08/2018	$263.59
	SEA ISLAND MARINE	05/23/2018	$206.60
	GOODYEAR AUTO SVC CT 2367	05/30/2018	$109.50
			$749.22
JOSHUA WILLIAMS	BATTERIES PLUS - #0232	05/07/2018	$58.84
			$58.84
JUDSON SMITH	LOWES #00433	05/09/2018	$42.57
	FRANK''S CAR WASH-FOREST	05/23/2018	$10.00
	WAL-MART #4440	05/30/2018	$4.03
	LAKE MURRAY HARDWARE	05/30/2018	$20.16
			$76.76
JULIE BINZ	HADDRELLS POINT TACKLE	05/03/2018	$65.37
	LOWES #00661	05/21/2018	$85.31
	YOUCANBOOK.ME	05/26/2018	$16.00
			$166.68
JULIE HOLLING	USPS PO 4513900169	05/16/2018	$30.82
	USPS PO 4513900169	05/24/2018	$7.25
	OFFICE DEPOT #2349	05/24/2018	$154.94
			$193.01
JULIUS LEARY	IN EQUIPMENT REPAIR PLUS	05/14/2018	$375.63
			$375.63
JUSTIN WHETSTONE	AUTOBELL CAR WASH - 82	05/04/2018	$16.99
			$16.99
JUSTIN YOST	BRUKER BIOSPIN CORP.	05/15/2018	$2,286.44
	FERGUSON ENT #23	05/23/2018	$66.51
	ALL SEASONS HARDWARE	05/24/2018	$12.52
			$2,365.47
KAREN JONES	FORMS AND SUPPLY - AOPD	05/18/2018	$638.73
			$638.73
KAYLA BRANTLEY	TRACTOR SUPPLY #1457	04/30/2018	$48.12
	SPARROW & KENNEDY TRACTOR	05/01/2018	$1,645.99
	PARSONS AUTOMOTIVE	05/04/2018	$90.83
	PARSONS AUTOMOTIVE	05/08/2018	$579.48
	VESTA AT&T	05/13/2018	$27.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA BRANTLEY	VESTA AT&T	05/13/2018	$27.93
	VESTA AT&T	05/13/2018	$27.93
	CONWAY AUTO PARTS	05/14/2018	$16.38
	LOWES #01705	05/14/2018	$271.60
	INV# 344753	05/15/2018	$239.84
	VZW DATA PLAN (GOCAM)	05/16/2018	$45.98
	GEORGETOWN HARDWARE	05/17/2018	$16.85
	THE UPS STORE #3112	05/17/2018	$21.13
	THE UPS STORE #3112	05/30/2018	$18.51
			$3,078.50
KEITH HIERS	ENERGY SYSTEMS SOUTHEAST	05/03/2018	$1,851.45
	WESTBURY ACE HDWE	05/21/2018	$24.14
	TRACTOR SUPPLY CO #1628	05/21/2018	$70.91
	SPRAYSMARTER.COM	05/29/2018	$89.86
			$2,036.36
KELL FITTS	HELENA CHEM CO 32291	04/30/2018	$702.00
	HELENA CHEM CO 32291	04/30/2018	$921.24
	SPARROW & KENNEDY TRACTOR	05/02/2018	$136.60
	SPARROW & KENNEDY TRACTOR	05/02/2018	$1,773.43
	FLORENCE HYDRAULICS	05/04/2018	$121.22
	STUCKEY AUTO PARTS, INC.	05/07/2018	$7.01
	ALTMAN TRACTOR & EQUIPME	05/08/2018	$161.54
	VEREENS FERTILIZER	05/07/2018	$441.13
	SSC - LATTA-BENNET	05/14/2018	$500.62
	STUCKEY AUTO PARTS, INC.	05/15/2018	$39.32
	AGRI SUPPLY - FLORENCE	05/17/2018	$405.21
	SPARROW & KENNEDY TRACTOR	05/17/2018	$1,773.43
	HELENA CHEM CO 32291	05/21/2018	$656.10
	CAROLINA AGRI-POWER LLC	05/24/2018	$104.98
			$7,743.83
KEN PROSSER	AMERICAN AIR0012186896590	05/02/2018	$312.51
			$312.51
KEN SIMMONS	FORMS AND SUPPLY - AOPD	05/25/2018	$12.90
	FORMS AND SUPPLY - AOPD	05/24/2018	$308.34
	FORMS AND SUPPLY - AOPD	05/29/2018	$18.49
			$339.73
KENDRICK COPE	STERLING GLASS	05/01/2018	$250.85
	PEAZZ.COM	05/01/2018	$36.95
	ADVANCE AUTO PARTS #5290	05/07/2018	$18.18
	STAPLES 00103911	05/17/2018	$393.97
			$699.95
KENNETH BOWERS	WILSON MARINE	05/07/2018	$403.72
	KENNY'S GARAGE	05/10/2018	$117.64
	STAPLES 00106567	05/18/2018	$85.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BOWERS	TRAFFICS AUTO SPA LLC	05/22/2018	$12.00
			$618.95
KENNETH FORRESTER	TRACTOR SUPPLY #747	05/22/2018	$100.58
	LOWES #00667	05/22/2018	$21.18
	BATTERY SPECIALISTS	05/23/2018	$17.44
	CABELA'S RETAIL 051	05/24/2018	$367.24
	BLANCHARD MACHINERY	05/24/2018	$313.15
			$819.59
KENNETH MIKKELSEN	PIT STOP SERVICE CENTER	04/30/2018	$74.86
	TRACTOR SUPPLY CO #1564	05/01/2018	$383.61
	IN GOOSE CREEK HEATING &	05/03/2018	$1,957.00
	SP BRITESAFETY2	05/26/2018	$210.00
	THE HOME DEPOT #1120	05/29/2018	$345.85
			$2,971.32
KENNETH MOSLEY	ASCENDUM N CHARLSTON 218	05/01/2018	$726.32
	TRACTOR SUPPLY #1457	05/07/2018	$74.79
	THOMAS SUPPLY CO 08	05/07/2018	$28.64
	THOMAS SUPPLY CO 08	05/07/2018	$19.68
	SEA SCHOOL CHARLESTON	05/08/2018	$45.00
	THOMAS SUPPLY CO 08	05/07/2018	$4.83
	GEORGETOWN SMALL ENGINES,	05/15/2018	$33.60
	PALMETTO ACE HOME CENTER	05/15/2018	$213.92
	THOMAS SUPPLY CO 08	05/14/2018	$29.98
	TRACTOR SUPPLY #1457	05/18/2018	$30.98
	DAWSON LUMBER COMPANY	05/18/2018	$40.98
	GEORGETOWN NAPA 0027140	05/18/2018	$457.57
	THOMAS SUPPLY CO 08	05/18/2018	$8.33
	FORESTRY SUPPLIERS INC	05/22/2018	$171.98
	V-BELT GUYS	05/23/2018	$115.83
	GERMAN BLISS EQUIPMENT	05/23/2018	$250.12
			$2,252.55
KENNETH PARSONS	NAPA JOHNSONVILE 0028225	05/01/2018	$183.01
	SPARROW & KENNEDY TRACTOR	05/07/2018	$284.64
	LENTZ SERVICE STATION.	05/17/2018	$27.00
	PEE DEE HARDWARE	05/17/2018	$42.55
	SPARROW & KENNEDY TRACTOR	05/22/2018	$383.41
	WM SUPERCENTER #586	05/26/2018	$36.31
	LENTZ SERVICE STATION.	05/29/2018	$278.32
	TONYS AUTO PARTS	05/29/2018	$1,630.83
			$2,866.07
KEVIN COLLINS	FRANKS EXPRESS ORANGEBU	05/21/2018	$10.00
			$10.00
KEVIN DUPREE	FIRESTONE11886	05/20/2018	$78.80
			$78.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLB	CAROLINA POWER EQUIPMENT	05/23/2018	$148.02
			$148.02
KEVIN KUBACH	WAL-MART #1382	05/09/2018	$33.01
	XPRESS LUBE OF CLEMSON	05/17/2018	$337.91
	WAL-MART #2806	05/19/2018	$25.24
			$396.16
KEVIN MURDAUGH	SWEAT IMP INC	05/09/2018	$342.67
	RUFFIN FARM SUPPLY	05/14/2018	$1,134.00
	RUFFIN FARM SUPPLY	05/24/2018	$1,140.80
			$2,617.47
KIM HUGHES	NATURE'S CALLING I	05/15/2018	$514.46
	EXCEL HEATING & COOLING	05/15/2018	$225.00
			$739.46
KIMBERLY LEVERICH	THE HOME DEPOT #1106	04/30/2018	$13.42
	WM SUPERCENTER #1286	05/04/2018	$63.36
	FORMS AND SUPPLY - AOPD	05/03/2018	$302.17
	FORMS AND SUPPLY - AOPD	05/07/2018	$255.79
	WALMART.COM	05/15/2018	$134.89
	MASON TIRE AND AUTO SERVI	05/23/2018	$32.05
	FORMS AND SUPPLY - AOPD	05/25/2018	$76.51
	SAMS CLUB #6353	05/29/2018	$37.39
	FORMS AND SUPPLY - AOPD	05/29/2018	$8.91
	FORMS AND SUPPLY - AOPD	05/29/2018	$37.66
			$962.15
KYNDEL MCCONCHIE	FACEBK 32L96FA5U2	04/30/2018	$78.52
	APL APPLE ONLINE STORE	05/24/2018	$140.35
			$218.87
LANE HITE	ADVANCE AUTO PARTS #8411	05/02/2018	$64.16
	DOG FEED CENTER	05/03/2018	$112.95
	DOG FEED CENTER	05/15/2018	$32.00
	FASTENAL COMPANY01	05/25/2018	$53.35
			$262.46
LANE PETERS	FORMS AND SUPPLY - AOPD	05/01/2018	$104.04
	PRESTO DIRECT LLC	05/02/2018	$56.49
	FORMS AND SUPPLY - AOPD	05/14/2018	$429.57
	FORMS AND SUPPLY - AOPD	05/21/2018	$178.98
	FORMS AND SUPPLY - AOPD	05/29/2018	$134.08
			$903.16
LARRY PRITCHER JR	COSTCO WHSE #0360	05/03/2018	$139.90
	BI-LO GROCERY #5578	05/03/2018	$59.99
	WOODS AND WATER TRUCK ACC	05/03/2018	$1,348.20
	DOSCHER'S IGA #12	05/07/2018	$61.21
	HARRIS TEETER #456	05/16/2018	$33.13
	COSTCO WHSE #0360	05/20/2018	$93.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PRITCHER JR	HARRIS TEETER #456	05/18/2018	$20.54
	ALL SEASONS HARDWARE	05/18/2018	$44.08
	DOSCHER'S IGA #12	05/20/2018	$30.01
	DIAMOND SPRINGS WATER	05/22/2018	$14.69
			$1,845.62
LARRY ROGERS	PALMETTO TIRE AND SERVICE	05/09/2018	$227.85
	TMBC IN-STORE CAB FORT	05/16/2018	$716.37
			$944.22
LAURA JENKINS	FORMS AND SUPPLY - AOPD	05/10/2018	$241.75
			$241.75
LAURENCE SUTLEY	LOWES #00661	05/15/2018	$107.37
	LOWES #00661	05/30/2018	$32.59
			$139.96
LAURIN BECKROGE	AMERICAN AIR0010285692835	05/20/2018	$25.00
	AMERICAN AIR0010286106013	05/24/2018	$25.00
	VISTAPR VistaPrint.com	05/29/2018	$102.47
			$152.47
LEE ELLIS	FOLLOWMEELLC MOBILEAPP	05/01/2018	$65.89
	4IMPRINT	05/07/2018	$606.32
	FOLLOWMEELLC MOBILEAPP	05/09/2018	$95.84
	PIT STOP SERVICE CENTER	05/11/2018	$35.08
	WAL-MART #2887	05/24/2018	$8.99
	FOLLOWMEELLC MOBILEAPP	05/24/2018	$29.95
	CELLULAR SALES EC-GD	05/25/2018	$37.79
			$879.86
LEE TAYLOR	TRACTOR SUPPLY COMPANY #	05/21/2018	$23.96
			$23.96
LEVI KACZKA	HILL TIRE MONCKS 904	05/01/2018	$81.27
	PAYPAL GEORGIASELE	05/08/2018	$1,221.20
	SAMSCLUB #8252	05/10/2018	$217.31
	WAL-MART #1146	05/11/2018	$88.19
	BUBBAS TRUCKN TRAILER S	05/29/2018	$431.99
			$2,039.96
LISA WALTERS	CANON DIRECT	05/10/2018	$215.94
	TRACTOR SUPPLY CO #1628	05/13/2018	$18.35
	STAPLES 00108696	05/16/2018	$71.09
	US INK AND TONER	05/22/2018	$242.49
			$547.87
LORIANNE RIGGIN	BARNES&NOBLE.COM-BN	05/16/2018	$78.27
			$78.27
LYNDA HOLSEBERG	NATURE'S CALLING I	05/02/2018	$616.20
	FEDEX 98117057	05/02/2018	$65.68
	ANGLERS SPORTING GOODS	05/03/2018	$2,187.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA HOLSEBERG	USPS PO 4508400431	05/15/2018	$3.17
	MARVINS #45	05/15/2018	$25.79
			$2,897.84
LYNN QUATTRO	IN BUTTERFIELDS CANDY LL	05/15/2018	$989.80
	FORMS AND SUPPLY - AOPD	05/23/2018	$43.61
			$1,033.41
MAIA INGLE	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$23.99
	STAPLES 00115832	05/22/2018	$25.24
			$49.23
MARC CRIBB	BARNES & NOBLE #2868	04/29/2018	$19.39
	BIG COUNTRY CH08780017	05/03/2018	$681.92
	PAYPAL XERCESSOC	05/08/2018	$45.00
			$746.31
MARCUS AUSTIN	WEST MARINE #134	04/30/2018	$261.56
	WEST MARINE #1258	04/30/2018	$50.10
	LOWES #00661	05/02/2018	$33.59
	LOWES #00661	05/04/2018	$184.08
	BCT	05/04/2018	$28.03
	ALLEN AND WEBB	05/08/2018	$679.64
	LOWES #00661	05/08/2018	$3.14
	LOWES #00661	05/10/2018	$47.87
	FIELDS ORNAMENTAL IRON	05/14/2018	$2,408.23
	ALL SEASONS TRUE VALUE	05/14/2018	$14.68
	SEA SCHOOL CHARLESTON	05/16/2018	$50.00
	LOWES #00661	05/23/2018	$56.42
	LOWES #00661	05/24/2018	$208.10
	LOWES #00661	05/30/2018	$103.16
			$4,128.60
MARCUS SMITH	SQ T G INDUSTRIES,	05/01/2018	$726.82
	WAL-MART #4420	05/09/2018	$53.42
			$780.24
MARION BAKER III	FRANK''S CAR WASH - IRMO	05/01/2018	$10.00
	DICK SMITH FORD	05/08/2018	$54.71
			$64.71
MARK CAREY	GOODYEAR AUTO SVS CT 2323	05/22/2018	$297.09
			$297.09
MARK CARROLL	HENRY SCHEIN ANIMALHLT	05/24/2018	$209.77
	WM SUPERCENTER #629	05/23/2018	$5.28
	CAROLINA FARM & WILDLIFE	05/23/2018	$171.20
	PNEU-DART INC	05/24/2018	$60.24
	ACADEMY SPORTS #215	05/25/2018	$50.79
			$497.28
MARK DERCOLE	WM SUPERCENTER #2348	05/08/2018	$134.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$134.45
MARK FERRELL	BIG COUNTRY CH08780017	04/30/2018	$94.61
	OUTDOOR EDGE CUTLERY	05/22/2018	$891.53
	SIMPSONS ACE HDWE	05/25/2018	$140.39
			$1,126.53
MARK HALL	POWELL TRACTOR	05/23/2018	$297.07
	GRIFF'S FARM AND H	05/24/2018	$1,046.87
	WAL-MART #3191	05/24/2018	$166.84
	TRI-COUNTY ACE	05/30/2018	$80.66
			$1,591.44
MARK JERVEY	LOWES #00626	05/08/2018	$28.06
	TIDAL WAVE AUTO SPA	05/24/2018	$20.00
			$48.06
MARK MCALISTER	AMAZON MKTPLACE PMTS	05/09/2018	$140.52
	AUTOZONE 4973	05/10/2018	$6.20
	HOMEDEPOT.COM	05/15/2018	$555.33
	EZ DUMP	05/29/2018	$441.32
			$1,143.37
MARK SCOTT	XPRESS LUBE OF CLEMSON	05/29/2018	$14.96
			$14.96
MARTIN HARKINS	OREILLY AUTO #1476	04/30/2018	$19.25
	FAIRFIELD MOTOR PA	05/14/2018	$12.95
	TRACTOR-SUPPLY-CO #0453	05/21/2018	$136.59
	BLANCHARD EQUIPMENT - NE	05/23/2018	$58.12
	WILSON TRACTOR INC	05/29/2018	$209.19
			$436.10
MARY ELLEN WILLIAMS	WWW.NEWEGG.COM	05/04/2018	$329.94
	FORMS AND SUPPLY - AOPD	05/04/2018	$551.10
	FASTENAL COMPANY01	05/08/2018	$413.71
	FORMS AND SUPPLY - AOPD	05/14/2018	$220.88
			$1,515.63
MARY MARTIN	MARVINS #45	05/14/2018	$22.62
	HILL TIRE MONCKS 904	05/15/2018	$40.03
	MARVINS #45	05/23/2018	$22.04
			$84.69
MATTHEW BROWN	UNIVERSAL STEEL SUPPLY	04/30/2018	$91.89
	THE HOME DEPOT #1115	05/01/2018	$63.47
	SAVANNAH HYDRAULICS & RE	05/07/2018	$1,150.00
	WW GRAINGER	05/08/2018	$67.80
	LOW COUNTRY GOLF CARS	05/16/2018	$215.55
	LOW COUNTRY GOLF CARS	05/17/2018	$31.07
	THE HOME DEPOT #1115	05/16/2018	$100.12
	SAVANNAH HYDRAULICS & RE	05/21/2018	$285.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	GRAINGER	05/22/2018	$1,203.37
	APPLIED IND TECH 2294	05/29/2018	$278.67
	STATESBORO ELECTRIC MOTOR	05/29/2018	$328.00
			$3,814.94
MATTHEW FOWLER	LOWES #03317	05/04/2018	$181.66
	WM SUPERCENTER #625	05/14/2018	$15.31
	WAL-MART #0625	05/15/2018	$6.40
	TRACTOR SUPPLY #1457	05/15/2018	$60.96
	DAWSON LUMBER COMPANY	05/25/2018	$1,555.41
			$1,819.74
MATTHEW HARKINS	DIAMOND MOWERS INC	05/16/2018	$111.95
	DIXIE AUTO PARTS OF SC	05/16/2018	$14.37
	BLANCHARD EQUIPMENT - HA	05/22/2018	$2,243.28
	DIAMOND MOWERS INC	05/29/2018	$127.91
			$2,497.51
MATTHEW MCDONOUGH	HARRIS TEETER #0028	05/11/2018	$1,360.42
	HARRIS TEETER #0028	05/21/2018	$466.78
	HARRIS TEETER #0028	05/30/2018	$331.74
			$2,158.94
MATTHEW NORRIS	TRACTOR SUPPLY #1210	05/16/2018	$192.85
	NAPA AUTO PARTS 0000317	05/16/2018	$42.90
	BENSONS FARM SUPPLY	05/16/2018	$1.00
	TRI-COUNTY ACE	05/22/2018	$5.29
	BENSONS FARM SUPPLY	05/21/2018	$2,080.00
			$2,322.04
MATTHEW OLIVER	BUTLER MARINE INC - BEAUF	05/01/2018	$1,182.21
	WEST MARINE #5547	05/01/2018	$86.94
	BUTLER MARINE INC - BEAUF	05/04/2018	$393.75
	BROCKS AUTO REPAIR	05/21/2018	$115.00
	ADVANCE AUTO PARTS #9850	05/23/2018	$139.79
			$1,917.69
MATTHEW PERKINSON	BASS PRO ONLINE - US	04/30/2018	$139.51
	IN THE CHARLESTON ANGLER	05/01/2018	$86.58
	WM SUPERCENTER #2348	05/03/2018	$10.87
	LOWES #00661	05/03/2018	$31.71
	LOWES #00661	05/17/2018	$29.06
	Haddrells Point Tackle We	05/17/2018	$206.99
	STAPLES 00115832	05/17/2018	$39.45
			$544.17
MATTHEW SCALES	CROP PROD SERV 2007	05/29/2018	$375.00
	DEHART AUTO PARTS	05/29/2018	$26.35
			$401.35
MATTHEW STEFFENSEN	OREILLY AUTO #4415	05/02/2018	$174.79
	NAPA AUTO SUPPLY	05/01/2018	$22.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW STEFFENSEN	MARVINS #45	05/07/2018	$70.19
	TRACTOR SUPPLY #2174	05/07/2018	$143.58
	FERGUSON ENT #1419	05/09/2018	$73.44
	CHARLESTON RUBBER & GASKE	05/09/2018	$57.56
	EASTERN INDUSTRIAL SUPPLI	05/09/2018	$25.75
	NAPA AUTO SUPPLY	05/09/2018	$35.51
	MARVINS #45	05/10/2018	$110.24
	DOLLAR GENERAL #11507	05/11/2018	$40.50
			$754.19
MATTHEW STEWART	RIVERSIDE GARAGE AND TIRE	05/24/2018	$871.27
			$871.27
MATTHEW WALKER	SIGMA ALDRICH US	05/01/2018	$341.06
	TFS FISHERSCI ECOM ATL	05/05/2018	$279.29
	SIGMA ALDRICH US	05/09/2018	$244.24
	VWR INTERNATIONAL INC	05/15/2018	$430.20
	VWR INTERNATIONAL INC	05/16/2018	$266.09
	VWR INTERNATIONAL INC	05/20/2018	$41.73
	SIGMA ALDRICH US	05/23/2018	$1,895.68
			$3,498.29
MAX MCCOMMON	NICHOLS STORE	04/30/2018	$1,016.44
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$164.35
	UNIFORM HOUSE THE	05/17/2018	$83.95
	FORMS AND SUPPLY - AOPD	05/23/2018	$296.28
	BCT	05/24/2018	$28.05
	LAWMENS DISTRIBUTION LLC	05/25/2018	$94.19
	UNIFORM HOUSE THE	05/24/2018	$254.76
	TACTICALGEAR.COM	05/30/2018	$79.52
			$2,017.54
MEG GAILLARD	AMAZON MKTPLACE PMTS	05/01/2018	$25.94
	AMAZON MKTPLACE PMTS	05/01/2018	$86.77
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$293.27
	GOODYEAR AUTO SVS CT 2323	05/01/2018	$179.92
	AMAZON MKTPLACE PMTS	05/01/2018	$107.69
	AMAZON MKTPLACE PMTS	05/01/2018	$13.37
	AMAZON MKTPLACE PMTS	05/01/2018	$16.99
	AMAZON MKTPLACE PMTS	05/02/2018	$12.94
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$845.01
	CVS/PHARMACY #00830	05/02/2018	$39.57
	OFFICE DEPOT #2349	05/04/2018	$380.73
	LOWES #01064	05/05/2018	$38.26
	STAPLES 00103911	05/05/2018	$3.43
	TARGET 00019232	05/05/2018	$15.67
	BI-LO GROCERY #5742	05/09/2018	$18.98
	SPORTSMANS WAREHOUSE 155	05/12/2018	$160.48
	LOWES #00499	05/12/2018	$13.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	PUBLIX #1095	05/12/2018	$8.66
	WM SUPERCENTER #1183	05/12/2018	$46.40
	BI-LO GROCERY #5742	05/14/2018	$16.14
	WM SUPERCENTER #1183	05/17/2018	$51.23
	LOWES #00499	05/16/2018	$27.96
	BI-LO GROCERY #5742	05/20/2018	$10.58
	BI-LO GROCERY #5742	05/23/2018	$18.62
			$2,432.59
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	04/30/2018	$19.24
	SQ HARBORTOWN LAND	05/01/2018	$1,584.00
	GRAND STRAND RENTAL	05/01/2018	$99.45
	ADVANCE AUTO PARTS #5390	05/02/2018	$5.08
	THE HOME DEPOT #1122	05/05/2018	$441.66
	GRAND STRAND RENTAL	05/03/2018	$99.45
	DAWSON LUMBER COMPANY	05/08/2018	$294.34
	ADVANCE AUTO PARTS #5390	05/09/2018	$145.50
	DAWSON LUMBER COMPANY	05/16/2018	$521.03
	DAWSON LUMBER COMPANY	05/16/2018	$155.79
	DOLLAR-GENERAL #8923	05/18/2018	$75.86
	GEORGETOWN SMALL ENGINES,	05/21/2018	$116.27
	ADVANCE AUTO PARTS #5390	05/21/2018	$135.52
	TONYS AUTO PARTS	05/21/2018	$17.05
	FLINT EQUIP ANDREWS	05/21/2018	$124.24
	ADVANCE AUTO PARTS #5390	05/23/2018	$151.14
	SHERWIN WILLIAMS 702994	05/24/2018	$341.29
	DAWSON LUMBER COMPANY	05/24/2018	$28.58
	HILL TIRE 903	05/25/2018	$90.00
			$4,445.49
MICHAEL BROCK	BROCKS AUTO REPAIR	05/07/2018	$35.00
			$35.00
MICHAEL DAVID	MEGGS FORD INC	05/24/2018	$200.40
			$200.40
MICHAEL DAVIS	PENDARVIS CHEVROLET INC	05/08/2018	$1,316.52
			$1,316.52
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/01/2018	$33.91
	PARKS AUTO PARTS-JIS	05/04/2018	$12.08
	PARKS AUTO PARTS-JIS	05/04/2018	$122.64
	RICK HENDRICK DODGE 9990	05/03/2018	$315.16
	HAY TIRE PROS - CH	05/07/2018	$167.84
	PARKS AUTO PARTS-JIS	05/07/2018	$27.20
	PARKS AUTO PARTS-JIS	05/08/2018	$141.44
	PARKS AUTO PARTS-JIS	05/08/2018	$66.15
	OREILLY AUTO #1980	05/08/2018	$134.23
	PARKS AUTO PARTS-JIS	05/08/2018	$132.22
	PARKS AUTO PARTS-JIS	05/09/2018	$49.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	HENDRICK LEXUSCHARLESTON	05/09/2018	$752.10
	PARKS AUTO PARTS-JIS	05/15/2018	$49.79
	PARKS AUTO PARTS-JIS	05/17/2018	$51.54
	HENDRICK LEXUSCHARLESTON	05/23/2018	$388.04
	PARKS AUTO PARTS-JIS	05/24/2018	$119.80
	PARKS AUTO PARTS-JIS	05/24/2018	$35.55
	PARKS AUTO PARTS-JIS	05/24/2018	$21.52
	PARKS AUTO PARTS-JIS	05/29/2018	$150.81
	PARKS AUTO PARTS-JIS	05/29/2018	$61.31
	PARKS AUTO PARTS-JIS	05/29/2018	$71.22
	HENDRICK LEXUSCHARLESTON	05/30/2018	$475.24
			$3,379.71
MICHAEL HODGES	TX AMERICA SAFETY	05/02/2018	$171.00
	OTTERBOX/LIFEPROOF	05/03/2018	$122.06
	WAL-MART #2348	05/04/2018	$280.09
	BEST BUY MHT 00011205	05/10/2018	$425.05
	TARGET 00013912	05/10/2018	$378.18
	WAL-MART #2348	05/11/2018	$117.46
	B&H PHOTO 800-606-6969	05/14/2018	$89.99
	WM SUPERCENTER #2348	05/18/2018	$169.95
	LOWES #00661	05/18/2018	$37.21
	ASSOCIATED BAG COMPANY	05/21/2018	$343.58
	STAPLES 00115832	05/24/2018	$99.40
	FLORIDA SHELL	05/30/2018	$521.30
			$2,755.27
MICHAEL HOOK	HAVIRD TIRE	05/03/2018	$51.00
	EXXONMOBIL 48194963	05/03/2018	$19.00
			$70.00
MICHAEL HYDUKE	LOWES #02803	04/30/2018	$28.06
	WAL-MART #0642	05/01/2018	$53.45
	S & D AUTO PARTS #1	04/30/2018	$10.13
	HENDERSON SUPPLY CO	05/09/2018	$10.93
	HENDERSON SUPPLY CO	05/12/2018	$27.80
	LOWES #02803	05/14/2018	$27.49
	COMPLETE TIRE & SERVICE	05/14/2018	$10.00
	LOWES #02803	05/16/2018	$25.09
	HARTSVILLE OUTDOOR EQUIPM	05/22/2018	$6.62
	LOWES #02803	05/23/2018	$108.82
	LOWES #02803	05/28/2018	$372.82
			$681.21
MICHAEL KIMBRELL	H & H CHEVROLET INC	05/01/2018	$589.77
			$589.77
MICHAEL LAWTER	OREILLY AUTO #1442	05/21/2018	$186.95
			$186.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	AUTO PARTS OF ST. GEORGE	05/07/2018	$58.87
	BLANCHARD EQUIPMENT - ST	05/07/2018	$470.82
	VESTA AT&T	05/11/2018	$28.18
	MARVINS #45	05/15/2018	$34.54
	PETSMART # 1251	05/18/2018	$255.38
	SPORTSMANS WAREHOUSE 155	05/22/2018	$42.79
	PETCO 1599 00015990	05/23/2018	$9.70
	PETSENSE 331 GOOSE CREEK	05/29/2018	$15.11
			$915.39
MICHAEL RAWL	TRACTOR SUPPLY CO #1628	04/30/2018	$226.24
	TRACTOR SUPPLY COMPANY #	05/01/2018	$119.88
	SWEAT IMP INC	05/07/2018	$66.00
	RUFFIN FARM SUPPLY	05/07/2018	$997.92
	WESTBURY ACE HDWE	05/09/2018	$80.88
	SAUNDERS FARM SUPPLY	05/09/2018	$1,058.40
	TRACTOR SUPPLY COMPANY #	05/14/2018	$142.75
	STEEN ENTERPRISES INC	05/14/2018	$63.83
	GORMAN BROS ALIGNMENT	05/14/2018	$26.14
	SQ EDISTO TRUE VALUE	05/19/2018	$43.36
	HOLLYWOOD HARDWARE	05/21/2018	$80.09
	TRACTOR SUPPLY COMPANY #	05/23/2018	$144.89
	RAVENEL FORD INC	05/24/2018	$413.11
	RUFFIN FARM SUPPLY	05/25/2018	$259.74
	SWEAT IMP INC	05/25/2018	$95.00
			$3,818.23
MICHAEL SMALL	Amazon.com	05/22/2018	$57.77
			$57.77
MICHAEL STEPHENS	ELLETT BROTHERS	05/25/2018	$64.17
	PAYPAL PRINTSOLUTI	05/30/2018	$2,247.20
	CREATIVE AWARDS	05/30/2018	$2,440.80
			$4,752.17
MICHAEL THOMAS	RADIO COMMUNICATIONS	05/30/2018	$305.00
			$305.00
MIKE ARENDT	WILEY BOOK PUBLISHERS	05/08/2018	$1,330.00
	WAL-MART #2348	05/08/2018	$45.19
	WM SUPERCENTER #2348	05/10/2018	$37.81
	BEAUFORT MARINE SUPPLY	05/23/2018	$100.64
	PASCO SCIENTIFIC	05/24/2018	$165.68
	WAL-MART #2348	05/29/2018	$205.62
	AMIRIX SYSTEM INC.	05/30/2018	$1,198.00
			$3,082.94
MIKE CHAPMAN	BORDER EQUIPMENT	05/03/2018	$1,867.23
	CAROLINA EASTERN AIKEN	05/17/2018	$243.54
	WINSTEAD AUTOMOTIVE LLC	05/17/2018	$1,758.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CHAPMAN	TRACTOR SUPPLY #724	05/23/2018	$849.05
	THE HOME DEPOT #1117	05/29/2018	$60.39
			$4,778.21
MIKE VAUGHN	WAL-MART #0625	05/04/2018	$298.57
	TRACTOR SUPPLY #1457	05/04/2018	$665.21
	GEORGETOWN SMALL ENGINES,	05/04/2018	$691.21
	GEORGETOWN NAPA 0027140	05/04/2018	$609.20
	PARSONS AUTOMOTIVE	05/11/2018	$57.37
	SPARROW & KENNEDY TRACTOR	05/17/2018	$755.07
	LAWMENS DISTRIBUTION LLC	05/22/2018	$24.78
	LAWMENS DISTRIBUTION LLC	05/30/2018	$48.74
			$3,150.15
MIKE WILSON	A1 TIRE OF ABBEVILLE LLC	05/02/2018	$107.77
	ADVANCE AUTO PARTS #5810	05/03/2018	$27.80
	BARRETT'S STORE	05/24/2018	$25.00
	FRANKS CAR WASH	05/24/2018	$58.89
			$219.46
MOLLY KNEECE	ADVANCE AUTO PARTS #5390	04/30/2018	$10.70
	TRACTOR SUPPLY #1457	04/30/2018	$230.00
	WAL-MART #0625	04/30/2018	$77.93
	TRACTOR SUPPLY #1457	05/01/2018	$40.50
	TRACTOR SUPPLY #1457	05/01/2018	$87.70
	GEORGETOWN NAPA 0027140	05/01/2018	$34.22
	TRACTOR SUPPLY #1457	05/16/2018	$139.09
	ADVANCE AUTO PARTS #5390	05/21/2018	$116.49
	SQ 5 RIVERS EQUIPMENT RE	05/22/2018	$176.10
	TRACTOR SUPPLY #1457	05/22/2018	$86.11
	TRACTOR SUPPLY #1457	05/23/2018	$42.79
	TONYS AUTO PARTS	05/24/2018	$460.36
	TRACTOR SUPPLY #1457	05/29/2018	$89.82
	TRACTOR SUPPLY #1457	05/29/2018	$112.33
	THE BOAT SHED INC	05/30/2018	$80.24
			$1,784.38
MONA RHODEN	LITTLEJOHN PORTABLE	05/01/2018	$150.00
	FORMS AND SUPPLY - AOPD	05/08/2018	$38.08
	FORMS AND SUPPLY - AOPD	05/08/2018	$28.91
	SXM SIRIUSXM.COM/ACCT	05/21/2018	$291.51
	FORMS AND SUPPLY - AOPD	05/22/2018	$212.20
	BESTBUYCOM805544925906	05/24/2018	$64.79
	BESTBUYCOM805544925906	05/24/2018	$28.88
	Bridgeway Solutions, Inc.	05/24/2018	$495.00
	US INK AND TONER	05/29/2018	$151.57
	FORMS AND SUPPLY - AOPD	05/29/2018	$8.51
			$1,469.45
MORGAN KERN	GOODYEAR AUTO SVS CT 2323	05/26/2018	$213.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN KERN	CAROLINA BIOLOGIC SUPPLY	05/30/2018	$170.90
	STERLITECH CORP	05/30/2018	$365.24
			$749.48
NATHAN BROOKING	M AND A QUICK LUBE	05/03/2018	$72.45
	LAKE KEOWEE MARINA	05/07/2018	$208.89
			$281.34
NATHANIEL HAYES	HORSE GARDEN ACE HAR	04/30/2018	$32.38
	WAL-MART #1286	05/14/2018	$22.91
	IBS OF SOUTH CAROLINA	05/14/2018	$219.08
			$274.37
NEAL SUTLER	WEST MARINE #1258	05/01/2018	$366.13
	SC INTERIOR CUSTOMS	05/04/2018	$943.48
	AIR-SEA SAFETY SURVIVAL	05/09/2018	$1,614.42
	WEST MARINE #1258	05/09/2018	$32.68
	WEST MARINE #1258	05/15/2018	$18.31
			$2,975.02
NICK MOSKOS	EXPRESS OIL CHANGE & TIR	05/03/2018	$193.99
	SPORTSMANS WAREHOUSE 155	05/03/2018	$152.46
			$346.45
NICK WALLOVER	SPARROW & KENNEDY TRACTOR	05/02/2018	$88.66
	CLEAN MANAGEMENT ENVIROM	05/01/2018	$409.60
	TRACTOR SUPPLY COMPANY #	05/10/2018	$56.63
	HOLLYWOOD HARDWARE	05/10/2018	$51.41
	ADAFRUIT INDUSTRIES	05/11/2018	$81.87
	AMAZON MKTPLACE PMTS	05/12/2018	$153.16
	ECONOMY 2-WAY DISTRIBITOR	05/17/2018	$671.07
	CABLE X-PERTS INC	05/18/2018	$123.90
	AMAZON MKTPLACE PMTS	05/26/2018	$23.95
			$1,660.25
NICOLE CAREY	VWR INTERNATIONAL INC	05/16/2018	$165.55
	VAISALA, INC., BOULDER	05/29/2018	$600.00
			$765.55
OLIVIA BUENO	JOE HENRY CO INC	05/23/2018	$305.46
			$305.46
OTIS ALLEN JR	JASONS STATION	05/01/2018	$78.67
	FRANK''S CARWASH-BUSH RI	05/04/2018	$10.00
	ALLENDALE AUTO 0024593	05/22/2018	$4.31
	WM SUPERCENTER #795	05/25/2018	$17.31
	AMAZON MKTPLACE PMTS	05/25/2018	$59.99
	AMAZON MKTPLACE PMTS	05/25/2018	$28.76
	WM SUPERCENTER #795	05/25/2018	$15.08
	TRACTOR SUPPLY CO #1708	05/25/2018	$43.81
	WAL-MART #0795	05/29/2018	$55.61
	WAL-MART #0795	05/30/2018	$70.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$383.98
OVIDIU CARADINTA	PRECISION CYCLE	05/17/2018	$712.68
	DAWSON LUMBER COMPANY	05/21/2018	$217.21
			$929.89
OWEN BARKER JR	CABELAS.COM	05/26/2018	$215.99
	BATTERIES PLUS - #0232	05/25/2018	$134.82
			$350.81
PAMELA CORWIN	BERKELEY FORD	05/03/2018	$1,835.13
	WM SUPERCENTER #1146	05/07/2018	$16.65
	WAL-MART #1146	05/09/2018	$63.25
	USPS PO 4508400431	05/23/2018	$25.50
			$1,940.53
PARKER BRANCH	HOLLY HILL FARM CENTER	05/17/2018	$1,575.04
	OLIVER CLARKE FURNITURE	05/21/2018	$22.42
	ST STEPHEN MH SUPPLY	05/21/2018	$44.48
	ST STEPHEN MH SUPPLY	05/21/2018	$13.77
	ST STEPHEN MH SUPPLY	05/21/2018	$27.52
			$1,683.23
PARKER SHARPE	XPRESS LUBE OF CLEMSON	05/08/2018	$39.37
	SUPER SERVICE	05/09/2018	$163.07
			$202.44
PATRICIA RIVERS	FRANK''S CARWASH-BUSH RI	05/02/2018	$10.00
			$10.00
PATRICK CLONINGER	PALMETTO STATE ARMORY	05/05/2018	$643.09
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$31.79
	AMAZON MKTPLACE PMTS	05/24/2018	$200.00
	NEVILLE HARDWARE	05/21/2018	$1,054.92
	CABELAS.COM	05/23/2018	$99.45
	JAGER PRO	05/22/2018	$300.00
	THE SUPPLY CACHE	05/25/2018	$226.90
	LINEGEAR FIRE & RESCUE EQ	05/24/2018	$926.02
			$3,482.17
PATRICK MCCASKILL	BETHUNE FARM AND GARDEN	04/30/2018	$3.51
	BETHUNE FARM AND GARDEN	05/02/2018	$10.79
	TRACTOR SUPPLY #104	05/03/2018	$97.18
	BETHUNE FARM AND GARDEN	05/08/2018	$199.26
	BETHUNE FARM AND GARDEN	05/15/2018	$21.09
	BETHUNE FARM AND GARDEN	05/16/2018	$6.47
	GIBSON'S WHEEL ALIGNMENT	05/17/2018	$113.60
	BETHUNE FARM AND GARDEN	05/21/2018	$17.46
	TRACTOR SUPPLY #104	05/24/2018	$11.87
	CAMDEN PARTS & PROPANE	05/24/2018	$34.62
	SPARROW & KENNEDY TRACTOR	05/25/2018	$80.03
	SPARROW & KENNEDY TRACTOR	05/25/2018	$11.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$607.24
PATRICK NETTLES	LOWES #00559	05/07/2018	$73.83
			$73.83
PATTY CASTINE	ULINE SHIP SUPPLIES	05/12/2018	$144.33
	LEXINGTON PRINTING	05/14/2018	$100.44
	OFFICE DEPOT #1214	05/15/2018	$50.75
			$295.52
PAULETTE MIKELL	CRAIGSLIST.ORG	05/08/2018	$25.00
	THE CITY MARINA-FU	05/16/2018	$1.00
	SEARS ROEBUCK 2855	05/25/2018	$67.63
			$93.63
PLAYER ASTON	COASTAL MARINE	05/22/2018	$50.00
	AYNOR TIRE MART	05/29/2018	$58.12
			$108.12
PRESTON CHRISMAN	CABELA'S RETAIL 062	05/14/2018	$64.19
	USPS PO 4575210948	05/15/2018	$12.68
	THE HOME DEPOT #1114	05/15/2018	$156.16
	OFFICE DEPOT #342	05/21/2018	$18.18
	ED CUMINGS	05/23/2018	$743.17
	PALMETTO TIRE AND SERVICE	05/30/2018	$162.49
			$1,156.87
PRESTON GARNER	ADVANCE AUTO PARTS #5810	05/28/2018	$26.74
			$26.74
RANDY HERING	THE BOAT SHED INC	05/08/2018	$498.27
	WEST MARINE #1208	05/17/2018	$24.82
			$523.09
REBECCA GORDON	FORMS AND SUPPLY - AOPD	05/02/2018	$4.02
	FORMS AND SUPPLY - AOPD	05/02/2018	$115.29
	FORMS AND SUPPLY - AOPD	05/25/2018	$82.00
			$201.31
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	05/01/2018	$19.88
	FORMS AND SUPPLY - AOPD	05/02/2018	$55.23
	FORMS AND SUPPLY - AOPD	05/02/2018	$8.73
	AMERICAN FLOOR MATS	05/07/2018	$831.25
	AMERICAN FLOOR MATS	05/14/2018	$151.05
	FORMS AND SUPPLY - AOPD	05/17/2018	$263.41
	BCT	05/24/2018	$28.05
	FORMS AND SUPPLY - AOPD	05/29/2018	$11.13
			$1,368.73
REUBEN WILLIAMS	TERMINAL TIRE CO INC	05/03/2018	$65.00
	SPARROW & KENNEDY TRACTOR	05/17/2018	$114.13
	GEORGETOWN NAPA 0027140	05/16/2018	$253.88
	IN L.B. WANNAMAKER SEED	05/30/2018	$1,000.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REUBEN WILLIAMS	GEORGETOWN NAPA 0027140	05/29/2018	$55.11
			$1,488.12
RHETT BARWICK	WAL-MART #0644	05/27/2018	$7.28
			$7.28
RHETT BICKLEY	STRICKS ONE STOP	05/05/2018	$40.01
	USPS PO 4508200016	05/07/2018	$48.58
	FIRESTONE28703	05/07/2018	$1,429.75
	WM SUPERCENTER #881	05/18/2018	$1,126.50
	BEST BUY 00005207	05/28/2018	$37.42
			$2,682.26
RICHARD BOYKIN	WAL-MART #0511	04/30/2018	$48.15
	CATOES POWER EQUIPMENT IN	05/02/2018	$125.99
	CATOES POWER EQUIPMENT IN	05/03/2018	$21.15
	GAMALIEL SHOOTING SUPPLY	05/15/2018	$2,073.50
			$2,268.79
RICHARD COVINGTON	NOLANS SERVICE STATION	05/01/2018	$52.00
			$52.00
RICHARD STEVENS	GENERATION 3 POWERSPOR	05/04/2018	$122.45
	PAMPLICO HWY CAR W	05/05/2018	$3.00
	GENERATION 3 POWERSPOR	05/04/2018	$106.83
	MARSHALL`S MARINE, INC.	05/09/2018	$55.78
	CVS/PHARMACY #02353	05/15/2018	$5.29
	AGRI SUPPLY - FLORENCE	05/16/2018	$70.02
	BTS #23	05/15/2018	$23.63
	AVIN'S MARINE	05/22/2018	$21.71
	MUNN HARDWARE CO.	05/21/2018	$12.28
			$420.99
RICK SLACK	WM SUPERCENTER #642	05/04/2018	$157.65
	WAL-MART #0642	05/08/2018	$43.80
	BEN MEADOWS	05/08/2018	$264.98
			$466.43
RICKIE GUDERIAN	WM SUPERCENTER #1146	04/30/2018	$20.90
	WM SUPERCENTER #1037	05/01/2018	$29.29
	WAL-MART #1146	05/03/2018	$118.91
	WM SUPERCENTER #1037	05/04/2018	$94.39
	HILL TIRE MONCKS 904	05/15/2018	$52.57
	MARVINS #45	05/15/2018	$7.21
	AUTOZONE #1035	05/15/2018	$43.18
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$6.46
	WAL-MART #1146	05/16/2018	$12.10
	GRAINGER	05/17/2018	$241.91
	NAPA AUTO SUPPLY	05/16/2018	$15.69
	LOWES #00358	05/18/2018	$34.58
			$677.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKY DEAVERS	GEORGETOWN NAPA 0027140	05/04/2018	$925.22
	COMMERCIAL TIRE REPAIR	05/07/2018	$253.80
	DAWSON LUMBER COMPANY	05/11/2018	$176.16
	TRACTOR SUPPLY #1457	05/17/2018	$14.97
	HILL TIRE 903	05/19/2018	$64.86
	TRACTOR SUPPLY #1457	05/21/2018	$200.02
	GEORGETOWN SMALL ENGINES,	05/22/2018	$41.02
	EAST PALMETTO HEATING & C	05/24/2018	$348.00
			$2,024.05
ROB HARRISON	LOWES #03071	05/02/2018	$27.78
	VALLEN DISTRIBUTION #47	05/02/2018	$6.80
	TRACTOR SUPPLY CO #1541	05/03/2018	$5.27
	XPRESS LUBE OF CLEMSON	05/04/2018	$39.37
	YODERS BUILDING SUPPLY IN	05/04/2018	$58.62
	GRIFF'S FARM AND H	05/07/2018	$139.10
	LOWES #00728	05/14/2018	$97.43
	LOWES #00728	05/17/2018	$1,282.93
	VALLEN DISTRIBUTION #47	05/17/2018	$37.58
	GRIFF'S FARM AND H	05/21/2018	$252.53
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$102.07
	TRI-COUNTY ACE	05/21/2018	$152.54
	CARSONS NUT BOLT AND TOOL	05/21/2018	$561.75
	OREILLY AUTO #4002	05/22/2018	$30.72
	DOLLAR GENERAL CORPORATIO	05/22/2018	$9.28
	NORTHERN TOOL EQUIP	05/23/2018	$971.50
	CLEMSON AUTO PARTS	05/24/2018	$29.94
	OREILLY AUTO 5165	05/24/2018	$32.08
	OREILLY AUTO 5165	05/25/2018	$28.87
	GRIFF'S FARM AND H	05/25/2018	$71.78
	WELBORNS PENDLETON TIRE	05/29/2018	$872.27
	WELBORNS PENDLETON TIRE	05/29/2018	$492.40
			$5,302.61
ROBBIE SMITH	DANA SAFETY SUPPLY INC	05/16/2018	$1,049.76
	AMAZON MKTPLACE PMTS	05/21/2018	$77.01
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$99.98
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$15.89
			$1,242.64
ROBERT BARNES JR	KUNKLE TIRE & SERVICE CEN	05/04/2018	$29.61
	MIKES AUTOMOTIVE INC	05/25/2018	$382.24
			$411.85
ROBERT BEDELL	ADVANCE AUTO PARTS #5010	05/03/2018	$170.46
	EAST COLUMBIA SPORT SHOP	05/03/2018	$375.00
	WESCO TRAILERS	05/07/2018	$9.15
	BI-LO GROCERY #5723	05/09/2018	$35.58
	JIFFY LUBE # 104	05/10/2018	$98.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BEDELL	CVS/PHARMACY #04628	05/11/2018	$18.17
	SHUMAN OWENS SUPPLY CO	05/16/2018	$31.02
	SHUMAN OWENS SUPPLY	05/16/2018	$11.77
	SMITH-ROOT	05/16/2018	$1,102.10
	LOWES #00499	05/18/2018	$36.25
	PALMETTO PROPANE FUELS AN	05/22/2018	$15.00
			$1,903.11
ROBERT F LOWERY	SUPER SERVICE	05/17/2018	$607.13
			$607.13
ROBERT GIBBES	SQ MARK HICKS ENTE	05/02/2018	$1,274.00
			$1,274.00
ROBERT MARTORE	SCUBA EXPRESS	05/08/2018	$159.86
	ONE MORE CHANCE SCUBA	05/18/2018	$107.48
			$267.34
ROBERT MCCULLOUGH	Sarge International LLC	05/03/2018	$1,589.76
			$1,589.76
ROBERT MILLER	MSC	05/01/2018	$233.60
	THE HOME DEPOT #6918	05/17/2018	$127.20
	WM SUPERCENTER #3192	05/21/2018	$30.75
	THE HOME DEPOT #1127	05/21/2018	$21.20
			$412.75
ROBERT STROUD	PALMETTO TIRE AND SERVICE	05/04/2018	$135.74
	VERIZON WRLS 389601	05/07/2018	$96.29
	PALMETTO TIRE AND SERVICE	05/17/2018	$235.12
	BUTCHS PLUMBING SERVICE	05/30/2018	$386.00
	SNIPES COMPANY CO	05/30/2018	$42.97
			$896.12
ROBERT WARGO	CROP PROD SERV 2030	05/01/2018	$530.46
	JASPER FEED + SEED	05/14/2018	$671.44
	AUTO PARTS ESTILL14447	05/15/2018	$132.58
	JASPER FEED + SEED	05/22/2018	$1,034.10
	WIGGINS & SON	05/21/2018	$8.48
	BLANCHARD EQUIPMENT - HA	05/21/2018	$100.18
	WIGGINS & SON	05/22/2018	$40.51
			$2,517.75
ROBERT WEBSTER	SAFETY SUPPLY SOUTH LLC	04/30/2018	$51.07
	PUBLIX #633	05/02/2018	$14.05
	SOUTHERN SUPPLY	05/07/2018	$232.00
	DELTA AIR 0062324022966	05/08/2018	$302.80
	DELTA AIR 0062324339601	05/08/2018	$179.80
	Haddrells Point Tackle We	05/11/2018	$38.14
	HARRIS TEETER #455	05/11/2018	$26.16
			$844.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIGGERS	SEELS OUTBOARD	05/09/2018	$13.73
	BEST BUY MHT 00011205	05/09/2018	$245.23
	Haddrells Point Tackle We	05/15/2018	$113.46
			$372.42
ROBIN CAMLIN	OFFICE DEPOT #2149	05/24/2018	$113.34
			$113.34
RODNEY CUTTER	NICHOLS STORE	05/23/2018	$2,448.16
			$2,448.16
RODNEY PAULK	JIFFY LUBE # 3377	05/24/2018	$129.90
			$129.90
ROGER ADAMS	TRACTOR SUPPLY #1457	04/30/2018	$104.77
	TONYS AUTO PARTS	05/23/2018	$133.10
			$237.87
RONALD HEDDEN	ADVANCE AUTO PARTS #5680	05/17/2018	$7.94
			$7.94
RONNIE WINEGARD JR	WEST MARINE #511	04/30/2018	$319.51
	LOWES #00469	05/07/2018	$266.43
	WAL-MART #3222	05/11/2018	$46.80
	ROUGH COUNTRY	05/18/2018	$49.95
			$682.69
ROSS SELF	BEST BUY 00014662	05/07/2018	$834.57
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$1,044.09
	AMAZON MKTPLACE PMTS	05/16/2018	$1,048.57
	4IMPRINT	05/21/2018	$819.02
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$182.27
	SP HUKMAROLINAPOS	05/30/2018	$1,541.50
			$5,470.02
RUSSELL MONNET	SPORTSMANS WAREHOUSE 155	05/01/2018	$548.48
	WM SUPERCENTER #1164	05/03/2018	$44.62
	WM SUPERCENTER #1146	05/20/2018	$45.00
			$638.10
RYAN KLINEDINST	KCT SUPPLY	05/17/2018	$1,422.00
	LOWES #02813	05/18/2018	$585.41
	LOWES #02813	05/18/2018	$26.47
	AGRI SUPPLY - STATESBORO	05/25/2018	$1,123.52
			$3,157.40
RYAN MOON	MORRIS MOBILE MARINE	05/18/2018	$319.79
			$319.79
RYAN TYLER	SPARROW & KENNEDY TRACTOR	04/30/2018	$852.38
	AUTO PARTS, INC	05/08/2018	$1,364.35
	JAGER PRO	05/15/2018	$25.00
	MARVINS #45	05/16/2018	$128.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN TYLER	SPARROW & KENNEDY TRACTOR	05/17/2018	$384.00
	TRACTOR SUPPLY #2174	05/25/2018	$329.39
	TRACTOR SUPPLY # 1349	05/25/2018	$658.78
			$3,742.13
RYAN WILLIAMS	PARSONS AUTOMOTIVE	05/18/2018	$1,110.30
			$1,110.30
RYAN YADEN	LOWES #00661	05/07/2018	$343.24
	HARRIS TEETER #456	05/09/2018	$145.20
	SCUBA EXPRESS	05/22/2018	$41.86
	NAUI SERVICES GROUP WEB	05/25/2018	$115.50
	NAUI SERVICES GROUP WEB	05/25/2018	$19.50
			$665.30
SAM CHAPPELEAR	WAL-MART #1146	05/03/2018	$14.93
	STAPLS7197235951000001	05/09/2018	$74.93
	FORESTRY SUPPLIERS INC	05/15/2018	$325.56
	GEORGETOWN SMALL ENGINES,	05/16/2018	$53.48
	STAPLES 00115832	05/22/2018	$57.38
			$526.28
SAM STOKES JR	FOOD LION #0927	05/02/2018	$3.45
	UFIRST LAUNDRY SVCS	05/03/2018	$20.68
	UFIRST LAUNDRY SVCS	05/10/2018	$20.68
	UFIRST LAUNDRY SVCS	05/17/2018	$20.68
	UFIRST LAUNDRY SVCS	05/23/2018	$20.68
			$86.17
SANDY RUCKER	FORMS AND SUPPLY - AOPD	05/07/2018	$131.72
	GAN 1120GRNVILLENEWCIR	05/14/2018	$14.95
	FORMS AND SUPPLY - AOPD	05/15/2018	$81.76
	FORMS AND SUPPLY - AOPD	05/18/2018	$30.57
	THE STATE NEWSPAPER	05/22/2018	$100.92
	FORMS AND SUPPLY - AOPD	05/25/2018	$215.57
			$575.49
SARAH CHABAANE	Vision Screen Printing an	05/01/2018	$417.30
	PINE PRESS PRINTING	05/02/2018	$154.43
	WM SUPERCENTER #616	05/21/2018	$127.25
	BUCKS MARKET & BAIT & TA	05/24/2018	$17.82
	TARGET 00011999	05/24/2018	$34.30
	BUCKS MARKET & BAIT & TA	05/30/2018	$18.90
			$770.00
SCOTT HOWARD	CHESAPEAKE TECHNOLOGY INC	05/07/2018	$1,080.00
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$90.20
	WAL-MART #1164	05/17/2018	$9.42
			$1,179.62
SCOTT LAMPRECHT	ANGLERS SPORTING GOODS	05/11/2018	$324.00
	HILL TIRE MONCKS 904	05/29/2018	$64.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAMPRECHT	USPS PO 4508400431	05/30/2018	$11.90
			$400.65
SEAN TAYLOR	LOWES #01064	05/05/2018	$62.60
	HARBOR FREIGHT TOOLS 103	05/05/2018	$259.03
	NORTHERN TOOL EQUIP SC	05/05/2018	$29.92
	CAROLINA POWER EQUIPMENT	05/05/2018	$125.66
	NORTHERN TOOL EQUIP SC	05/05/2018	$118.72
	SPORTSMANS WAREHOUSE 155	05/05/2018	$272.76
			$868.69
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	05/01/2018	$69.95
	PERFORMANCE TIRE AND AUTO	05/08/2018	$33.40
			$103.35
SHELLEY IVESTER	WM SUPERCENTER #5378	05/04/2018	$14.58
	WM SUPERCENTER #4521	05/10/2018	$3.98
			$18.56
SHIRLEY RABON	FEDEX 380660150	05/02/2018	$44.03
	FEDEX 168771387	05/03/2018	$150.45
	FEDEX 380756878	05/03/2018	$17.97
	FEDEX 380892897	05/05/2018	$13.64
	FEDEX 169113699	05/12/2018	$39.09
	FEDEX 381606350	05/12/2018	$39.61
	USPS PO 4514817500	05/15/2018	$500.00
	USPS PO 4514817500	05/15/2018	$500.00
	USPS PO 4514810248	05/16/2018	$399.76
	USPS PO 4514810248	05/16/2018	$41.19
	FEDEX 382098140	05/16/2018	$44.11
	USPS PO 4514810248	05/17/2018	$22.92
	USPS PO 4514810248	05/18/2018	$21.68
	FEDEX 382675113	05/22/2018	$255.80
	FEDEX 382789496	05/23/2018	$59.86
	FEDEX 383015930	05/26/2018	$15.68
			$2,165.79
SIMEON ELLIS	FORMS AND SUPPLY - AOPD	05/08/2018	$62.74
	FORMS AND SUPPLY - AOPD	05/10/2018	$33.67
			$96.41
SIMEON THORNHILL	SPRAYSMARTER.COM	05/15/2018	$18.28
	SPARROW & KENNEDY TRACTOR	05/21/2018	$488.89
			$507.17
SIRION GIBSON	PALMETTO TIRE OF SUMTER	05/21/2018	$226.21
	STAPLES 00104042	05/20/2018	$106.90
	TIDAL WAVE AUTO SPA	05/21/2018	$19.99
	STAPLES DIRECT	05/22/2018	$47.51
			$400.61
SPENCER DRIGGERS	WM SUPERCENTER #2703	05/27/2018	$82.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$82.46
STACIE CROWE	STAPLES 00115832	05/17/2018	$16.34
			$16.34
STANLEY ABERNATHY	RIVERSIDE GARAGE AND TIRE	05/18/2018	$127.42
	RIVERSIDE GARAGE AND TIRE	05/17/2018	$971.81
			$1,099.23
STANWOOD PARTENHEIMER	HILL TIRE MONCKS 904	04/30/2018	$109.51
	HILL TIRE MONCKS 904	05/09/2018	$40.03
	PALMETTO MARINE SERVICE	05/15/2018	$12.00
	PALMETTO MARINE SERVICE	05/15/2018	$51.98
	NAPA AUTO SUPPLY	05/15/2018	$11.57
	LOWES #00358	05/21/2018	$7.82
			$232.91
STEPHANIE WELCH	CABELAS.COM	05/24/2018	$63.45
	BATH & BODY WORKS.COM	05/24/2018	$32.93
	WEDDING LINENS INC	05/24/2018	$301.76
			$398.14
STEPHEN BRYANT	TIDAL WAVE AUTO SPA	05/24/2018	$10.00
			$10.00
STEPHEN CZWARTACKI	TEST EQUIPMENT DEPOT	05/01/2018	$26.43
	WW GRAINGER	05/07/2018	$71.69
	SEELS OUTBOARD	05/22/2018	$406.56
	SEELS OUTBOARD	05/23/2018	$36.08
	LOWES #00661	05/23/2018	$32.69
	LOWES #00661	05/23/2018	$179.47
	SEELS OUTBOARD	05/23/2018	$22.18
			$775.10
STEPHEN LONG	SISSON SCALE EQUIPMENT	05/08/2018	$215.50
	LOWES #00661	05/11/2018	$83.44
	LOWES #00661	05/21/2018	$53.70
	MARVINS SEAFOOD	05/23/2018	$600.00
	WAL-MART #2348	05/29/2018	$34.52
	MARTIN MICROSCOPE CO INC	05/29/2018	$800.00
	QUILL CORPORATION	05/30/2018	$509.47
	ONE MORE CHANCE SCUBA	05/30/2018	$123.61
			$2,420.24
STEPHEN SIMPSON	SQ MANTA ENTERPRISES	04/30/2018	$2,330.00
	STEPHENS` CLEANERS AND LA	05/09/2018	$134.82
	NAPA AUTO PARTS OF L	05/11/2018	$117.69
	VALVOLINE EXPRESS CARE	05/16/2018	$71.22
	ALL AMERICAN TROPHY	05/23/2018	$51.57
	ELLETT BROTHERS	05/24/2018	$530.29
	ELLETT BROTHERS	05/24/2018	$939.63
	ELLETT BROTHERS	05/24/2018	$679.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,854.29
STEVE MASTERS	STAPLES 00108779	05/01/2018	$51.12
	TRI-COUNTY ACE	05/12/2018	$21.39
	TRACTOR SUPPLY CO #1675	05/17/2018	$213.96
	TRI-COUNTY ACE	05/19/2018	$68.41
	THE HOME DEPOT #6918	05/17/2018	$600.56
			$955.44
STEVEN TERRY	SMITHS 66 & MARINE INC	05/04/2018	$534.48
	JOHNSONS FARM & GARDEN	05/09/2018	$29.99
	PAYPAL GEORGIASELE	05/10/2018	$2,047.42
	USPS PO 4596400791	05/15/2018	$24.70
	WILLISTON TIRE & AUTO	05/22/2018	$576.32
			$3,212.91
SUSAN PATE	OTTERBOX/LIFEPROOF	05/27/2018	$61.03
			$61.03
TAMMY WACTOR	XPRESS LUBE OF CLEMSON	05/01/2018	$40.25
	INTERSTATE TIRE SERVICE	05/01/2018	$314.10
	AG-PRO-SENECA-	05/01/2018	$144.02
	TRI-COUNTY ACE	05/03/2018	$19.87
	ADVANCED TELEMETRY S	05/04/2018	$30.00
	XPRESS LUBE OF CLEMSON	05/07/2018	$43.46
	UNITED REBUILDERS INC	05/07/2018	$286.20
	JAGER PRO	05/11/2018	$50.00
	HENRY SCHEIN ANIMALHLT	05/16/2018	$139.85
	BCT	05/17/2018	$28.03
	CELLULAR SALES NC-TB	05/17/2018	$53.49
	N W WHITE & COMPANY	05/18/2018	$717.27
	GRIFF'S FARM AND H	05/24/2018	$205.40
			$2,071.94
TARA DONAHUE	EXXONMOBIL 42216853	04/30/2018	$40.00
	PARKER'S #38	05/01/2018	$60.00
	WEBSTERS MARINE INC	05/01/2018	$738.44
	PARKER'S #38	05/04/2018	$10.00
	PARKER'S #33	05/05/2018	$40.00
	BP#8244824CIRCLE K ST 27	05/07/2018	$45.00
	BP#9069204111 INTERSTATE	05/08/2018	$30.00
	PILOT 00004937	05/07/2018	$30.00
	EXXONMOBIL 42216853	05/07/2018	$45.00
	PARKER'S #38	05/12/2018	$8.00
	PARKER'S #38	05/11/2018	$55.00
	PARKER'S #38	05/12/2018	$15.00
	PARKER'S #58	05/13/2018	$60.00
	EXXONMOBIL 42174938	05/17/2018	$45.66
	EXXONMOBIL 42311712	05/21/2018	$40.00
	PILOT 00004937	05/22/2018	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TARA DONAHUE	BP#9414285BROAD RIVER C-	05/22/2018	$25.00
	BP#2785350JOKER JOES	05/23/2018	$60.00
	BP#8244261CIRCLE K ST 27	05/24/2018	$55.00
	PARKER'S #38	05/25/2018	$25.00
	SHELL OIL 57545792004	05/26/2018	$55.00
	BP#8244824CIRCLE K ST 27	05/28/2018	$55.00
	EXXONMOBIL 42311712	05/29/2018	$55.00
			$1,642.10
TARIQ GHAFFAR	LOWES #01064	04/30/2018	$365.84
	FASTENAL COMPANY01	04/30/2018	$185.90
	RANDY'S TIRE AND LUBE	05/01/2018	$67.50
	TRACTOR SUPPLY #104	05/01/2018	$137.12
	LOWES #01751	05/01/2018	$78.82
	THE HOME DEPOT #1110	05/01/2018	$640.16
	ULINE SHIP SUPPLIES	05/03/2018	$173.17
	ENMARKET # 891	05/07/2018	$7.18
	ENMARKET # 891	05/08/2018	$7.18
	ENMARKET # 891	05/09/2018	$7.18
	ULINE SHIP SUPPLIES	05/12/2018	$317.38
	ENMARKET # 891	05/11/2018	$7.18
	ENMARKET # 891	05/10/2018	$7.18
	ENMARKET # 891	05/17/2018	$7.18
	ENMARKET # 891	05/21/2018	$7.18
	ENMARKET # 891	05/22/2018	$7.18
	ENMARKET # 891	05/23/2018	$7.18
	ENMARKET # 891	05/25/2018	$7.18
	ENMARKET # 891	05/24/2018	$7.18
			$2,044.87
TERRY BRYANT	TRACTOR-SUPPLY-CO #0453	05/02/2018	$19.24
	KUNKLE TIRE & SERVICE CEN	05/08/2018	$156.59
	ADVANCE AUTO PARTS #6602	05/08/2018	$91.44
	KUNKLE TIRE & SERVICE CEN	05/10/2018	$252.75
	TRACTOR-SUPPLY-CO #0453	05/24/2018	$51.96
	WILLINGHAM AND SONS BU	05/24/2018	$145.69
			$717.67
THOMAS BUCKHANNON	WM SUPERCENTER #2928	05/27/2018	$72.50
			$72.50
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	05/16/2018	$105.42
			$105.42
THOMAS LANEY	FRANK''S CAR WASH-SUMTER	05/21/2018	$18.00
			$18.00
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	05/30/2018	$113.60
			$113.60
THOMAS SALISBURY	WEST MARINE #1264	05/03/2018	$45.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	SKULL CREEK MARINA	05/17/2018	$7.50
	WEST MARINE #400	05/30/2018	$76.28
			$128.86
THOMAS SPANN	HILL TIRE MONCKS 904	05/04/2018	$40.03
			$40.03
THOMAS SWAYNGHAM	ASCENDA MARINE	04/30/2018	$22.36
	WAL-MART #3222	05/01/2018	$48.76
	XPRESS LUBE OF CLEMSON	05/04/2018	$78.15
			$149.27
TIMOTHY FULMER	STRICKS ONE STOP	05/02/2018	$29.94
	HOLLY HILL FARM CENTER	05/16/2018	$1,002.59
	STRICKS ONE STOP	05/16/2018	$25.00
	HOLLY HILL FARM CENTER	05/17/2018	$46.55
	WESTBURYS ACE HDWE	05/17/2018	$70.50
	HELMLY BROTHERS ACE HDW	05/18/2018	$26.95
	SPARROW & KENNEDY TRACTOR	05/18/2018	$204.75
	DIXIE AUTO PARTS	05/21/2018	$201.46
	WESTBURYS ACE HDWE	05/22/2018	$23.97
	HELMLY BROTHERS ACE HDW	05/24/2018	$35.15
	STRICKS ONE STOP	05/23/2018	$12.50
			$1,679.36
TIMOTHY ODONNELL	LIFETECH 40569224	05/11/2018	$150.73
	TFS FISHERSCI ECOM ATL	05/11/2018	$171.16
	TFS FISHERSCI ECOM ATL	05/15/2018	$345.50
	AB SCIEX LLC	05/30/2018	$2,486.82
			$3,154.21
TIMOTHY SNOOTS	STAPLS7197315408000001	05/10/2018	$58.85
	US INK AND TONER	05/14/2018	$329.69
	PARTED MAGIC LLC	05/16/2018	$11.00
	SHI INTERNATIONAL CORP	05/15/2018	$92.92
	DELL SALES & SERVICE	05/30/2018	$381.49
			$873.95
TOM DANIEL	OTTERBOX/LIFEPROOF	05/22/2018	$53.95
			$53.95
TOM HARKINS	JAGER PRO	05/05/2018	$25.00
	MARVINS #45	05/15/2018	$43.16
	MARVINS #45	05/26/2018	$38.43
	HILL TIRE MONCKS 904	05/30/2018	$38.92
			$145.51
TONY BROWN	WAL-MART #0616	05/19/2018	$85.09
			$85.09
TONY SPIRES	PALMETTO TIRE AND SERVICE	05/23/2018	$71.27
	AUTOZONE #4874	05/27/2018	$12.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TONY SPIRES	AUTOZONE #4874	05/26/2018	$13.90
			$97.68
TRAVIS BENNETT	HELENA CHEM CO 35041	05/03/2018	$2,188.08
	ADVANCE AUTO PARTS #5363	05/14/2018	$388.79
	TRACTOR SUPPLY #1502	05/14/2018	$1,563.97
	TERMINIX SERVICE INC	05/14/2018	$81.20
	TERMINIX SERVICE INC	05/14/2018	$65.98
	TERMINIX SERVICE INC	05/14/2018	$81.20
	TERMINIX SERVICE INC	05/14/2018	$81.20
	C&W AUTO REPAIR	05/14/2018	$117.59
	TERMINIX SERVICE INC	05/14/2018	$664.00
	THE GUTTERMEN	05/16/2018	$1,980.00
	PIG CREEK FEED GARDEN SU	05/19/2018	$102.00
	WAL-MART #1286	05/18/2018	$124.86
	LOWES #02967	05/18/2018	$124.33
	OREILLY AUTO #1666	05/18/2018	$18.34
	ACADEMY SPORTS #136	05/24/2018	$1,097.69
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$76.06
			$8,755.29
TRAVIS GRAHAM	TRACTOR SUPPLY CO #1865	05/04/2018	$91.78
	AGRI SUPPLY - FLORENCE	05/04/2018	$16.18
	DILLON OIL SERVICE	05/09/2018	$122.89
			$230.85
TREYE BYARS	LAKE MURRAY HARDWARE	05/26/2018	$60.45
	LAKE MURRAY HARDWARE	05/30/2018	$367.49
			$427.94
TROY CRIBB	AMAZON.COM AMZN.COM/BILL	05/02/2018	$59.34
	OREILLY AUTO #4415	05/04/2018	$73.42
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$64.74
	WAL-MART #1146	05/08/2018	$59.82
	WM SUPERCENTER #1146	05/11/2018	$128.95
	LOWES #00497	05/14/2018	$172.79
	TRACTOR SUPPLY #2174	05/15/2018	$26.95
	ANGLERS SPORTING GOODS	05/15/2018	$19.42
	WM SUPERCENTER #1146	05/15/2018	$13.74
	MARVINS #45	05/17/2018	$44.59
	FASTENAL COMPANY01	05/17/2018	$27.42
	HILL TIRE MONCKS 904	05/17/2018	$58.92
	FASTENAL COMPANY01	05/21/2018	$130.34
	FASTENAL COMPANY01	05/22/2018	$369.35
	WEST MARINE #1264	05/21/2018	$145.59
	MARVINS #45	05/24/2018	$32.79
	MARVINS #45	05/30/2018	$212.45
			$1,640.62
Undisclosable Name (1)	VZWRLSS APOCC VISE	05/18/2018	$115.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (1)	MSU VET. DIAGNOSTIC LAB	05/22/2018	$210.00
			$325.67
Undisclosable Name (2)	TRACTOR SUPPLY CO #1961	05/11/2018	$6.99
	VZWRLSS APOCC VISE	05/18/2018	$119.86
			$126.85
Undisclosable Name (3)	VZWRLSS APOCC VISE	05/13/2018	$76.35
	MR LUBE INC	05/16/2018	$37.17
			$113.52
Undisclosable Name (4)	VZWRLSS APOCC VISE	05/18/2018	$91.43
			$91.43
VALERIE SHANNON	CANVA FOR WORK MONTHLY	05/06/2018	$12.95
	ULINE SHIP SUPPLIES	05/17/2018	$118.57
	CANVA 01963-2110115	05/18/2018	$1.00
	FULLY PROMOTED	05/21/2018	$303.88
	PROFESSIONAL PRINTERS	05/21/2018	$585.89
			$1,022.29
VANDY WALLER	LOWES #00499	05/01/2018	$243.76
	LOWES #01064	05/08/2018	$248.36
	ABBOTT'S AUTO CARE	05/16/2018	$919.03
	ABBOTT'S AUTO CARE	05/17/2018	$162.94
			$1,574.09
VINCENT BUSHA	AUTO BODY EXPRESS	04/30/2018	$0.01
	LAKE KEOWEE MARINA	05/04/2018	$503.01
	AUTO BODY EXPRESS	05/10/2018	$612.20
	IN T&R GRAPHICS	05/10/2018	$21.20
			$1,136.42
VIRGINIA RIDGILL	CAROLINA EAST PAMPLICO	05/02/2018	$180.00
			$180.00
W MARK DUBOSE	ABBOTT'S AUTO CARE	05/14/2018	$834.06
	HARTLEY ENTERPRISES LLC	05/22/2018	$135.92
			$969.98
WADE CLINE	PERFORMANCE TIRE AND AUTO	05/08/2018	$766.51
			$766.51
WESTON HOUCK	LOWES #01983	04/30/2018	$29.18
	LOWES #03071	05/22/2018	$147.96
	BUDDYS CHAIN SAW	05/24/2018	$1,070.56
			$1,247.70
WILL BRITZ	AMAZON MKTPLACE PMTS	04/30/2018	$679.25
	AMAZON MKTPLACE PMTS	04/30/2018	$239.96
	AMAZON MKTPLACE PMTS	05/01/2018	$254.20
	AMAZON MKTPLACE PMTS	05/01/2018	$34.99
	AMAZON MKTPLACE PMTS	04/30/2018	$177.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL BRITZ	AMAZON MKTPLACE PMTS	05/01/2018	$62.65
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$89.95
	ULINE SHIP SUPPLIES	05/02/2018	$445.56
	IBS OF SOUTH CAROLINA	04/30/2018	$133.87
	TRACTOR-SUPPLY-CO #0485	05/02/2018	$1,057.14
	LOWES #01064	05/02/2018	$75.84
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$149.90
	LOWES #01064	05/04/2018	$614.00
	WM SUPERCENTER #1183	05/05/2018	$21.22
	SQ EDISTO TRUE VAL	05/08/2018	$21.58
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$106.10
	BP#1757871THE EDISTONIAN	05/14/2018	$2.88
	BP#1757871THE EDISTONIAN	05/15/2018	$5.76
	BP#1757871THE EDISTONIAN	05/16/2018	$5.76
			$4,178.58
WILL CARLISLE	HILL TIRE MONCKS 904	05/08/2018	$144.62
	USPS PO 4508400431	05/14/2018	$27.25
			$171.87
WILLARD STEWART	B & B BODY SHOP OF LANCAS	05/09/2018	$1.00
			$1.00
WILLIAM BENSE	BERKELEY OUTDOORS OF MONC	05/25/2018	$1,490.41
			$1,490.41
WILLIAM BENSEL	VIOC GO0009	05/07/2018	$103.42
			$103.42
WILLIAM BRANHAM	VETSOURCE	05/05/2018	$100.49
	WOODS AND WATER TRUCK ACC	05/11/2018	$561.75
	SPORTSMANS WAREHOUSE 155	05/11/2018	$79.16
	ACADEMY SPORTS #103	05/11/2018	$136.05
	WILSON CHEVROLET INC	05/15/2018	$704.90
	SOLAR SOLUTIONS WINDOW TI	05/16/2018	$170.00
	WOODS AND WATER TRUCK ACC	05/18/2018	$245.03
	FAIRFIELD COUNTY ANIMAL C	05/23/2018	$15.00
	BRYANS AUTOMOTIVE	05/30/2018	$87.00
	SC.GOV	05/29/2018	$29.48
			$2,128.86
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	05/15/2018	$35.00
			$35.00
WILLIAM DOAR	WEST MARINE #1264	05/04/2018	$254.67
	WEST MARINE #1264	05/07/2018	$88.94
			$343.61
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	05/07/2018	$172.95
	TRACTOR SUPPLY #1457	05/08/2018	$119.63
	SOUTHERN MACHINE	05/08/2018	$69.55
	TRACTOR SUPPLY #1457	05/15/2018	$133.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	FASTENAL COMPANY01	05/16/2018	$2.80
	TRACTOR SUPPLY #1457	05/21/2018	$121.88
	TONYS AUTO PARTS	05/21/2018	$248.24
	FASTENAL COMPANY01	05/21/2018	$79.80
	GEORGETOWN NAPA 0027140	05/23/2018	$232.79
	GEORGETOWN NAPA 0027140	05/23/2018	$180.49
			$1,361.74
WILLIAM HUGGINS	LEROYS SERVICE STATION	04/29/2018	$716.62
	OFFICE DEPOT #336	05/04/2018	$41.56
			$758.18
WILLIAM KELLER	MR LUBE	05/08/2018	$40.91
			$40.91
WILLIAM LADUE	SEELS OUTBOARD	04/30/2018	$3.60
	WEST MARINE #1264	05/25/2018	$31.57
			$35.17
WILLIAM LANGFORD	CES 34	05/24/2018	$76.73
	ELGIN FEED AND GARDEN INC	05/24/2018	$73.39
	PRAXAIR DIST INC 70551	05/25/2018	$229.19
	PRAXAIR DIST INC 70551	05/25/2018	$75.59
	PRAXAIR DIST INC 70551	05/25/2018	$847.94
	THE HOME DEPOT #8913	05/24/2018	$189.29
	CAROLINA POWER EQUIPMENT	05/25/2018	$513.62
	PRAXAIR DIST INC 70551	05/25/2018	$13.24
	CAROLINA POWER EQUIPMENT	05/25/2018	$205.02
			$2,224.01
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	05/08/2018	$337.93
			$337.93
WILLIAM MCDANIEL	WAL-MART #0795	05/01/2018	$94.70
	SAFELITE AUTOGLASS	05/05/2018	$305.09
			$399.79
WILLIAM MERRITT	ALL SEASONS TRUE VALUE	04/30/2018	$34.49
	AC MOORE STR 68	05/17/2018	$87.39
	GUARANTEED SUPPLY CO12	05/17/2018	$70.63
			$192.51
WILLIAM POORE	ACADEMY SPORTS #148	05/12/2018	$21.39
	EXPRESS LUBE OF OCONEE	05/21/2018	$41.00
	GE APPLIANCE SALES #215	05/30/2018	$465.00
			$527.39
WILLIAM URQUHART	BTS #12	05/26/2018	$58.71
			$58.71
WILLIE SIMMONS	GOODYEAR AUTO SVS CT 2323	05/22/2018	$80.67
			$80.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	05/01/2018	$113.71
	TYLER TIRE AND AUTO CENTE	05/21/2018	$336.39
			$450.10
ZACHARY BJUR	LOWES #00661	05/03/2018	$63.67
	PINE PRESS PRINTING	05/10/2018	$133.60
	LOWES #00661	05/21/2018	$189.51
			$386.78
ZACHARY SIMPSON	DAWSON LUMBER COMPANY	05/02/2018	$147.17
	WM SUPERCENTER #625	05/02/2018	$36.33
	WAL-MART #0625	05/02/2018	$41.93
	DAWSON LUMBER COMPANY	05/08/2018	$32.39
	J & S FLOORING INC.	05/08/2018	$48.06
	THE HOME DEPOT #1122	05/15/2018	$331.88
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$15.24
	DAWSON LUMBER COMPANY	05/23/2018	$242.04
	SHERWIN WILLIAMS 702994	05/24/2018	$396.81
	TRACTOR SUPPLY #1457	05/24/2018	$35.30
			$1,327.15
ZADOK MOSS	AUTO PARTS ESTILL14447	05/03/2018	$101.47
	WWW.PETSMART.COM	05/05/2018	$15.74
	AMERICAN ROD AND GUN	05/04/2018	$212.97
	BEN MEADOWS	05/18/2018	$126.94
	HOMEDEPOT.COM	05/17/2018	$32.30
	HOMEDEPOT.COM	05/17/2018	$50.03
	NOR NORTHERN TOOL	05/18/2018	$200.77
	HASTINGS FIBER GLASS P	05/23/2018	$73.21
			$813.43
ZOEY FLETCHER	SEA SCHOOL CHARLESTON	05/01/2018	$80.00
	APCA DRUG CONSORTIUM INC	05/03/2018	$80.00
	Amazon.com	05/04/2018	$119.01
	WWW.KISCOSALES.COM	05/07/2018	$15.52
	HILL TIRE 903	05/15/2018	$49.09
	SEA SCHOOL CHARLESTON	05/15/2018	$45.00
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$397.28
	AMAZON MKTPLACE PMTS	05/17/2018	$329.00
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$65.41
	TRACTOR SUPPLY #1457	05/30/2018	$28.61
			$1,208.92

Total for DEPT OF NATURAL RESOURCES: $536,661.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	SOL SNAP-ON INDUSTRIAL	05/10/2018	$1,537.59
			$1,537.59
ALLEN MORRIS	FASTENAL COMPANY01	04/30/2018	$787.55
	GEORGETOWN NAPA 0027140	05/01/2018	$248.63
	SOL SNAP-ON INDUSTRIAL	05/10/2018	$1,536.99
	CUMMINS ATLANTIC #12	05/14/2018	$518.20
	CUMMINS ATLANTIC #12	05/30/2018	$271.61
			$3,362.98
ALLISON THOMPSON	ATR TRANSMISSION REMANU	04/30/2018	$925.00
	CAROLINA INTL TRUCKS	05/01/2018	$334.38
	INTERSTATE TRANSPORTATION	05/01/2018	$455.85
	INTERSTATE TRANSPORTATION	05/01/2018	$60.65
	INTERSTATE TRANSPORTATION	05/01/2018	$382.78
	INTERSTATE TRANSPORTATION	05/01/2018	$89.08
	COLUMBIA 87	05/01/2018	$1,409.76
	BLANCHARD MACHINERY	05/01/2018	$60.91
	INTERSTATE TRANSPORTATION	05/01/2018	$150.74
	INTERSTATE TRANSPORTATION	05/01/2018	$441.76
	INTERSTATE TRANSPORTATION	05/01/2018	$437.18
	COLUMBIA 87	05/02/2018	$238.19
	INTERSTATE TRANSPORTATION	05/02/2018	$511.93
	CAROLINA INTL TRUCKS	05/04/2018	$265.32
	TRUCK PRO	05/07/2018	$56.92
	OREILLY AUTO PARTS #4949	05/07/2018	$69.44
	UNITY SCHOOL BUS PARTS	05/09/2018	$171.12
	INSPECTORATE AMERICA	05/08/2018	$491.55
	WW WILLIAMS COMPANY	05/08/2018	$1,055.07
	COLUMBIA 87	05/09/2018	$74.42
	COLUMBIA 87	05/10/2018	$416.18
	TRUCK PRO	05/10/2018	$1,127.67
	COLUMBIA 87	05/11/2018	$437.40
	UNITY SCHOOL BUS PARTS	05/12/2018	$144.90
	INTERSTATE TRANSPORTATION	05/14/2018	$512.41
	WW WILLIAMS COMPANY	05/14/2018	$2,205.09
	INTERSTATE TRANSPORTATION	05/14/2018	$952.78
	INTERSTATE TRANSPORTATION	05/14/2018	$31.33
	INTERSTATE TRANSPORTATION	05/14/2018	$5.66
	INTERSTATE TRANSPORTATION	05/14/2018	$777.68
	CAROLINA INTL TRUCKS	05/15/2018	$202.48
	INTERSTATE TRANSPORTATION	05/15/2018	$91.05
	OREILLY AUTO PARTS #4949	05/15/2018	$13.36
	OREILLY AUTO PARTS #4949	05/16/2018	$17.10
	INTERSTATE TRANSPORTATION	05/17/2018	$316.37
	INTERSTATE TRANSPORTATION	05/17/2018	$244.17
	INTERSTATE TRANSPORTATION	05/17/2018	$75.49
	INTERSTATE TRANSPORTATION	05/18/2018	$93.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	COLUMBIA 87	05/18/2018	$384.02
	COLUMBIA 87	05/18/2018	$254.89
	ATR TRANSMISSION REMANU	05/18/2018	$925.00
	WW WILLIAMS COMPANY	05/21/2018	$380.94
	WW WILLIAMS COMPANY	05/21/2018	$1,379.65
	BLANCHARD MACHINERY	05/22/2018	$2,073.33
	INTERSTATE TRANSPORTATION	05/22/2018	$239.13
	WW WILLIAMS COMPANY	05/23/2018	$487.77
	OREILLY AUTO PARTS #4949	05/23/2018	$363.35
	INTERSTATE TRANSPORTATION	05/23/2018	$385.88
	COLUMBIA 87	05/23/2018	$359.73
	INTERSTATE TRANSPORTATION	05/22/2018	$493.62
	INTERSTATE TRANSPORTATION	05/22/2018	$690.64
	COLUMBIA 87	05/23/2018	$341.33
	INTERSTATE TRANSPORTATION	05/24/2018	$168.97
	INTERSTATE TRANSPORTATION	05/24/2018	$752.68
	INTERSTATE TRANSPORTATION	05/24/2018	$138.37
	INTERSTATE TRANSPORTATION	05/24/2018	$75.49
	INTERSTATE TRANSPORTATION	05/24/2018	$183.10
	OREILLY AUTO PARTS #4949	05/24/2018	$97.07
	CAROLINA INTL TRUCKS	05/24/2018	$60.34
	BATTERY SPECIALISTS	05/25/2018	$1,322.93
	COLUMBIA 87	05/25/2018	$1,556.85
	INTERSTATE TRANSPORTATION	05/25/2018	$181.63
	BLANCHARD MACHINERY	05/29/2018	$51.98
	INTERSTATE TRANSPORTATION	05/29/2018	$1,170.21
	OREILLY AUTO PARTS #4949	05/29/2018	$8.61
	CAROLINA INTL TRUCKS	05/29/2018	$1,242.37
	OREILLY AUTO PARTS #4949	05/29/2018	$12.90
	INTERSTATE TRANSPORTATION	05/29/2018	$685.88
	INTERSTATE TRANSPORTATION	05/29/2018	$632.42
	INTERSTATE TRANSPORTATION	05/29/2018	$260.52
	VEHICLE MAINTENANCE PROG	05/30/2018	$41.24
	VEHICLE MAINTENANCE PROG	05/30/2018	$616.65
	VEHICLE MAINTENANCE PROG	05/30/2018	$20.62
			$33,386.32
ALVIN BELTON	CAROLINA INTL TRUCKS	05/09/2018	$858.33
	WW GRAINGER	05/10/2018	$28.99
			$887.32
ANGELA WILSON	INTERSTATE TRANSPORTATION	04/30/2018	$239.48
	AUTOZONE #1038	04/30/2018	$235.44
	INTERSTATE TRANSPORTATION	04/30/2018	$60.96
	INTERSTATE TRANSPORTATION	05/01/2018	$66.59
	VEHICLE MAINTENANCE PROG	05/02/2018	$75.36
	AUTOZONE #1038	05/03/2018	$26.85
	INTERSTATE TRANSPORTATION	05/03/2018	$233.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	05/04/2018	$13.73
	INTERSTATE TRANSPORTATION	05/07/2018	$1,991.14
	TRUCK PRO	05/07/2018	$1,458.54
	WW WILLIAMS COMPANY	05/07/2018	$305.78
	ATR TRANSMISSION REMANU	05/08/2018	$1,825.00
	CAROLINA INTL TRUCKS	05/08/2018	$596.16
	TRUCK PRO	05/10/2018	$127.27
	TRUCK PRO	05/11/2018	$277.29
	INTERSTATE TRANSPORTATION	05/14/2018	$1,009.97
	WW WILLIAMS	05/14/2018	$143.66
	INTERSTATE TRANSPORTATION	05/14/2018	$66.80
	CAROLINA INTL TRUCKS	05/15/2018	$64.03
	WW WILLIAMS	05/15/2018	$112.99
	INTERSTATE TRANSPORTATION	05/15/2018	$168.79
	INTERSTATE TRANSPORTATION	05/15/2018	$247.60
	COLUMBIA 87	05/15/2018	$738.30
	CAROLINA INTL TRUCKS	05/15/2018	$86.63
	LOWES #01064	05/15/2018	$16.04
	INTERSTATE TRANSPORTATION	05/16/2018	$27.05
	CUMMINS ATLANTIC #5	05/16/2018	$371.54
	INTERSTATE TRANSPORTATION	05/17/2018	$21.64
	INTERSTATE TRANSPORTATION	05/17/2018	$293.66
	COLUMBIA 87	05/21/2018	$2,296.59
	INTERSTATE TRANSPORTATION	05/21/2018	$121.56
	COLUMBIA 87	05/22/2018	$570.10
	INTERSTATE TRANSPORTATION	05/23/2018	$1,176.94
	USPS PO 4518130209	05/24/2018	$100.00
	COLUMBIA 87	05/24/2018	$937.93
	STAPLES DIRECT	05/24/2018	$63.53
	WAL-MART #1286	05/24/2018	$34.15
	PALMETTO SPECIALITY PRODU	05/25/2018	$478.32
	INTERSTATE TRANSPORTATION	05/25/2018	$64.95
	INTERSTATE TRANSPORTATION	05/25/2018	$26.44
	CUMMINS ATLANTIC #5	05/25/2018	$414.83
			$17,187.62
ANNE BRUMLEY	AMAZON MKTPLACE PMTS	05/01/2018	$500.44
	SQ COLLEGE GRAD. S	05/01/2018	$919.36
	Amazon.com	05/03/2018	$737.71
	AMAZON MKTPLACE PMTS	05/02/2018	$68.00
	AMAZON MKTPLACE PMTS	05/02/2018	$117.85
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$16.53
	VWR INTERNATIONAL INC	05/03/2018	$176.85
	JAMECO/JIMPAK ELECTRONICS	05/01/2018	$848.17
	BSN SPORT SUPPLY GROUP	05/03/2018	$1,577.66
	MOORE MEDICAL LLC	05/05/2018	$127.49
	AMAZON MKTPLACE PMTS	05/09/2018	$17.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	AMAZON MKTPLACE PMTS	05/10/2018	$80.80
	CROWN AWARDS INC	05/10/2018	$181.21
	CAROLINA PRINTING SPORTS	05/10/2018	$2,379.78
	TRAINERS WAREHOUSE	05/10/2018	$240.12
	PASCO SCIENTIFIC	05/16/2018	$1,372.00
	OTC BRANDS, INC.	05/18/2018	$489.78
	ZORO TOOLS INC	05/19/2018	$46.81
	STAPLES DIRECT	05/19/2018	$309.98
	B&H PHOTO 800-606-6969	05/18/2018	$179.40
	THE STATE NEWSPAPER	05/25/2018	$565.00
	THE CHARLOTTE OBSVR	05/25/2018	$129.00
	B&H PHOTO 800-606-6969	05/30/2018	$81.80
			$11,162.78
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	05/01/2018	$250.86
	WW WILLIAMS COMPANY	05/02/2018	$271.61
	INTERSTATE TRANSPORTATION	05/03/2018	$224.67
	GOODYEAR FRASIER TIRE SER	05/04/2018	$565.12
	INTERSTATE TRANSPORTATION	05/07/2018	$77.01
	INTERSTATE TRANSPORTATION	05/07/2018	$750.35
	INTERSTATE TRANSPORTATION	05/08/2018	$49.92
	INTERSTATE TRANSPORTATION	05/08/2018	$233.35
	COLUMBIA 87	05/10/2018	$605.62
	BATTERY SPECIALISTS	05/10/2018	$1,852.11
	INTERSTATE TRANSPORTATION	05/14/2018	$64.31
	INTERSTATE TRANSPORTATION	05/14/2018	$54.51
	CUMMINS ATLANTIC #5	05/15/2018	$589.68
	COLUMBIA 87	05/15/2018	$402.06
	WW WILLIAMS COMPANY	05/15/2018	$36.94
	INTERSTATE TRANSPORTATION	05/15/2018	$109.51
	INTERSTATE TRANSPORTATION	05/16/2018	$466.69
	COLUMBIA 87	05/16/2018	$519.54
	INTERSTATE TRANSPORTATION	05/17/2018	$66.07
	NORTHERN TOOL EQUIP SC	05/17/2018	$107.95
	INTERSTATE TRANSPORTATION	05/23/2018	$39.35
	COLUMBIA 87	05/24/2018	$1,409.76
	FORMS AND SUPPLY - AOPD	05/24/2018	$289.25
	CUMMINS ATLANTIC #5	05/25/2018	$484.25
	INTERSTATE TRANSPORTATION	05/29/2018	$454.15
			$9,974.64
BAETTIE A DOUGLAS	WW GRAINGER	05/02/2018	$39.75
	WW GRAINGER	05/01/2018	$728.16
	WW GRAINGER	05/01/2018	$594.69
	VEHICLE MAINTENANCE PROG	05/02/2018	$40.82
	FAIRFIELD MOTOR PA	05/02/2018	$104.20
	WW GRAINGER	05/01/2018	$589.21
	WW GRAINGER	05/03/2018	$112.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	SOUTHEASTERN PAPER GRO	05/02/2018	$835.67
	FASTENAL COMPANY01	05/03/2018	$274.59
	CUMMINS ATLANTIC #5	05/04/2018	$362.74
	WILSON CHEVROLET INC	05/07/2018	$245.63
	FAIRFIELD MOTOR PA	05/07/2018	$152.22
	TRUCK SUPPLY COMPANY O	05/08/2018	$44.35
	TRUCK PRO	05/09/2018	$1,468.96
	TRUCK PRO	05/10/2018	$96.43
	WW WILLIAMS COMPANY	05/10/2018	$1,536.05
	INSPECTORATE AMERICA	05/10/2018	$95.05
	CUMMINS ATLANTIC #5	05/10/2018	$387.05
	INTERSTATE TRANSPORTATION	05/14/2018	$503.91
	INTERSTATE TRANSPORTATION	05/14/2018	$465.16
	TRUCK PRO	05/14/2018	$904.87
	BLANCHARD MACHINERY	05/15/2018	$637.87
	BLANCHARD MACHINERY	05/15/2018	$359.52
	DOLLAR-GENERAL #7254	05/15/2018	$36.38
	INTERSTATE TRANSPORTATION	05/17/2018	$137.09
	PRAXAIR DIST INC 70551	05/18/2018	$8.22
	TRUCK PRO	05/18/2018	$96.43
	SOI SBS ROCHESTER HILL	05/18/2018	$1,500.00
	PRAXAIR DIST INC 70551	05/18/2018	$7.42
	SAFETY KLEEN SYSTEMS BRAN	05/21/2018	$203.71
	J WILBUR COLLINS & CO	05/22/2018	$71.31
	INTERSTATE TRANSPORTATION	05/22/2018	$185.07
	CAROLINA INDUSTRIAL TRUCK	05/23/2018	$412.70
	INTERSTATE TRANSPORTATION	05/25/2018	$18.13
	CUMMINS ATLANTIC #5	05/25/2018	$496.76
	NORTHERN TOOL EQUIP SC	05/25/2018	$235.35
	ADVANCE AUTO PARTS #5790	05/25/2018	$23.98
	TRUCK PRO	05/25/2018	$289.29
	INTERSTATE TRANSPORTATION	05/29/2018	$54.38
			$14,355.23
BARBARA R GIBSON	AMAZON.COM AMZN.COM/BILL	05/07/2018	$119.87
	AMAZON MKTPLACE PMTS	05/11/2018	$576.36
	Scholastic Education	05/11/2018	$1,427.00
	Scholastic Education	05/14/2018	$1,437.54
	REI GREENWOODHEINEMANN	05/15/2018	$1,920.46
	FORMS AND SUPPLY - AOPD	05/15/2018	$428.74
	Scholastic Education	05/18/2018	$1,431.00
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$115.97
	THE READING WAREHOUSE IN	05/22/2018	$1,112.75
	THE READING WAREHOUSE IN	05/23/2018	$1,464.42
	Scholastic Education	05/27/2018	$535.61
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$197.21
	THE READING WAREHOUSE IN	05/29/2018	$56.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA R GIBSON	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$65.94
	REI GREENWOODHEINEMANN	05/30/2018	$1,920.46
	FORMS AND SUPPLY - AOPD	05/29/2018	$1,423.73
	FORMS AND SUPPLY - AOPD	05/29/2018	$61.56
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$741.81
	STAPLES DIRECT	05/30/2018	$263.84
			$15,301.12
BETH MCGARITY	WW WILLIAMS COMPANY	05/02/2018	$2,143.30
	COLUMBIA 87	05/03/2018	$60.00
	INSPECTORATE AMERICA	05/05/2018	$156.20
	TRUCK PRO	05/07/2018	$452.93
	INTERSTATE TRANSPORTATION	05/08/2018	$405.13
	CUMMINS ATLANTIC #5	05/08/2018	$362.74
	WW WILLIAMS COMPANY	05/08/2018	$414.72
	BLANCHARD MACHINERY	05/08/2018	$98.78
	BLANCHARD MACHINERY	05/09/2018	$793.16
	OREILLY AUTO #1742	05/10/2018	$4.84
	INTERSTATE TRANSPORTATION	05/09/2018	$256.50
	OREILLY AUTO #1742	05/14/2018	$6.98
	INTERSTATE TRANSPORTATION	05/14/2018	$41.02
	COLUMBIA 87	05/15/2018	$1,951.41
	WW WILLIAMS COMPANY	05/16/2018	$144.24
	BLANCHARD MACHINERY	05/22/2018	$987.51
	CUMMINS ATLANTIC #5	05/22/2018	$375.25
	CUMMINS ATLANTIC #5	05/22/2018	$261.52
	BLANCHARD MACHINERY	05/22/2018	$393.67
	THE COLEMAN COMPANY INC	05/22/2018	$25.90
	BLANCHARD MACHINERY	05/22/2018	$144.35
	INTERSTATE TRANSPORTATION	05/23/2018	$66.23
	THE COLEMAN COMPANY INC	05/23/2018	$51.80
	CARQUEST OF CHESTER	05/24/2018	$131.81
	OREILLY AUTO #1742	05/28/2018	$39.72
	INTERSTATE TRANSPORTATION	05/29/2018	$742.28
	INTERSTATE TRANSPORTATION	05/29/2018	$66.23
	TRUCK PRO	05/30/2018	$1,623.87
	TRUCK PRO	05/30/2018	$2,471.21
			$14,673.30
BEVERLY N CANTEY	BARNES&NOBLE.COM-BN	05/18/2018	$21.11
	BARNES&NOBLE.COM-BN	05/31/2018	$289.64
			$310.75
BRADLEY JENKINS	LOWES #01064	04/30/2018	$103.08
	OREILLY AUTO #4023	05/02/2018	$176.85
	SOL SNAP-ON INDUSTRIAL	05/04/2018	$1,118.05
	THE HOME DEPOT #8913	05/03/2018	$33.31
	THE HOME DEPOT #8913	05/07/2018	$538.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JENKINS	SOL SNAP-ON INDUSTRIAL	05/09/2018	$69.56
	MC BRIDE BLDING SUP	05/11/2018	$39.27
	OREILLY AUTO #4023	05/14/2018	$7.39
	FINISHMASTER INC 148	05/14/2018	$133.38
	OREILLY AUTO #4023	05/15/2018	$8.62
	ATHLETIC WAREHOUSE	05/16/2018	$40.46
	ATHLETIC WAREHOUSE	05/16/2018	$50.00
	OREILLY AUTO #4023	05/16/2018	$79.48
	OREILLY AUTO #4023	05/16/2018	$85.24
	OREILLY AUTO #4023	05/23/2018	$51.14
	OREILLY AUTO #4023	05/23/2018	$164.97
	FASTENAL COMPANY01	05/24/2018	$87.76
	DO IT PRINTING INC	05/25/2018	$54.00
	FASTENAL COMPANY01	05/30/2018	$1,118.89
			$3,960.37
BRANDI MILLER	CAROLINA INTL TRUCKS	04/30/2018	$224.23
	OREILLY AUTO #1656	05/01/2018	$107.98
	TRUCK SUPPLY COMPANY O	04/30/2018	$20.99
	INTERSTATE TRANSPORTATION	05/01/2018	$715.92
	STAPLES DIRECT	05/02/2018	$29.64
	FAMILY DOLLAR #11260	05/02/2018	$11.72
	PRAXAIR DIST INC 70551	05/01/2018	$14.86
	HYDRADYNE FLUID AIR 590	05/02/2018	$177.20
	LOWES #02520	05/03/2018	$6.67
	CAROLINA INTL TRUCKS	05/03/2018	$1,154.15
	ATR TRANSMISSION REMANU	05/04/2018	$925.00
	COLUMBIA 87	05/07/2018	$175.44
	INTERSTATE TRANSPORTATION	05/07/2018	$255.16
	COLUMBIA 87	05/08/2018	$1,292.07
	WW WILLIAMS COMPANY	05/08/2018	$662.77
	LOWES #02520	05/09/2018	$23.86
	INSPECTORATE AMERICA	05/10/2018	$419.90
	HYDRADYNE FLUID AIR 590	05/09/2018	$136.26
	INTERSTATE TRANSPORTATION	05/09/2018	$1,027.06
	BLANCHARD MACHINERY	05/10/2018	$131.23
	COLUMBIA 87	05/11/2018	$662.35
	PORTABLE COOLING SYSTE	05/11/2018	$409.43
	CENTURY GLASS	05/14/2018	$200.00
	INTERSTATE TRANSPORTATION	05/14/2018	$163.84
	BLANCHARD MACHINERY	05/15/2018	$181.92
	UNITY SCHOOL BUS PARTS	05/16/2018	$294.90
	INTERSTATE TRANSPORTATION	05/15/2018	$793.26
	CUMMINS ATLANTIC #5	05/16/2018	$622.24
	IMAGE 360 COLUMBIA NE	05/16/2018	$76.99
	COLUMBIA 87	05/16/2018	$738.30
	IMAGE 360 COLUMBIA NE	05/16/2018	$1.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	TRUCK PRO	05/17/2018	$1,517.14
	INTERSTATE TRANSPORTATION	05/17/2018	$649.48
	INTERSTATE TRANSPORTATION	05/17/2018	$1,009.91
	INTERSTATE TRANSPORTATION	05/17/2018	$224.52
	INTERSTATE TRANSPORTATION	05/17/2018	$1,070.09
	INTERSTATE TRANSPORTATION	05/17/2018	$240.11
	BLANCHARD MACHINERY	05/17/2018	$826.75
	WW WILLIAMS COMPANY	05/17/2018	$865.47
	LOWES #02520	05/17/2018	$336.85
	INTERSTATE TRANSPORTATION	05/17/2018	$535.04
	PRAXAIR DIST INC 70551	05/18/2018	$16.46
	FORMS AND SUPPLY - AOPD	05/18/2018	$195.87
	CAROLINA INTL TRUCKS	05/17/2018	$911.95
	AERO HARDWARE & SUPPLY	05/18/2018	$14.31
	CAROLINA INTL TRUCKS	05/17/2018	$228.27
	TRUCK PRO	05/18/2018	$291.99
	BLANCHARD MACHINERY	05/21/2018	$2,264.25
	BLANCHARD MACHINERY CO	05/21/2018	$656.04
	BLANCHARD MACHINERY	05/22/2018	$760.53
	INTERSTATE TRANSPORTATION	05/23/2018	$132.73
	UNITY SCHOOL BUS PARTS	05/24/2018	$603.12
	INTERSTATE TRANSPORTATION	05/22/2018	$311.28
	OREILLY AUTO #1656	05/23/2018	$12.36
	INTERSTATE TRANSPORTATION	05/25/2018	$994.91
	CUMMINS ATLANTIC #5	05/29/2018	$562.72
	COLUMBIA 87	05/29/2018	$401.25
	INTERSTATE TRANSPORTATION	05/29/2018	$148.46
	FASTENAL COMPANY01	05/30/2018	$11.97
	GRAINGER	05/30/2018	$209.94
	GRAINGER	05/30/2018	$65.71
			$27,725.82
BRIAN J CHEATHAM	TRUCK PRO	04/30/2018	$192.99
	WW WILLIAMS COMPANY	05/02/2018	$591.83
	CAROLINA TOOL CO INC	05/04/2018	$49.70
	OREILLY AUTO #1474	05/04/2018	$26.43
	USPS PO 4536400649	05/07/2018	$7.25
	BLANCHARD MACHINERY	05/10/2018	$745.52
	INSPECTORATE AMERICA	05/10/2018	$300.05
	WW WILLIAMS COMPANY	05/10/2018	$52.83
	OFFICEMAX/DEPOT 6591	05/09/2018	$121.96
	LAKELANDS ACE	05/09/2018	$21.35
	M & M TIRE	05/14/2018	$246.14
	INTERSTATE TRANSPORTATION	05/14/2018	$32.67
	INTERSTATE TRANSPORTATION	05/14/2018	$176.78
	OREILLY AUTO #1474	05/15/2018	$60.09
	THE HOLLOWAY COMPANY	05/15/2018	$106.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	05/16/2018	$20.26
	OFFICEMAX/DEPOT 6591	05/15/2018	$70.58
	CUMMINS ATLANTIC #11	05/21/2018	$494.98
	INTERSTATE TRANSPORTATION	05/21/2018	$136.87
	CAROLINA TOOL CO INC	05/21/2018	$40.04
	OFFICEMAX/DEPOT 6591	05/21/2018	$64.19
	INTERSTATE TRANSPORTATION	05/23/2018	$112.57
	CAROLINA INTL TRUCKS	05/23/2018	$79.08
	INTERSTATE TRANSPORTATION	05/22/2018	$74.78
	INTERSTATE TRANSPORTATION	05/23/2018	$136.87
	INTERSTATE TRANSPORTATION	05/23/2018	$406.76
	TRUCK PRO	05/23/2018	$942.86
	INTERSTATE TRANSPORTATION	05/24/2018	$118.58
	INTERSTATE TRANSPORTATION	05/24/2018	$210.26
	WW WILLIAMS COMPANY	05/25/2018	$1,542.88
	M & M TIRE	05/29/2018	$762.03
	INTERSTATE TRANSPORTATION	05/29/2018	$356.99
	INTERSTATE TRANSPORTATION	05/29/2018	$335.37
			$8,637.86
BRUCE TUCKER	COLUMBIA 87	05/02/2018	$127.08
	AUTOZONE #0245	05/03/2018	$323.97
	OREILLY AUTO #1970	05/15/2018	$56.89
	HOSE & EQUIPMENT	05/15/2018	$25.30
	SOUTHERN WELDERS SUPPLY	05/17/2018	$25.10
	SHOE DEPT 0229	05/23/2018	$50.00
	SHOE DEPT 0229	05/23/2018	$50.00
	SHOE DEPT 0229	05/23/2018	$50.00
	FASTENAL COMPANY01	05/29/2018	$53.99
			$762.33
CARMEN AARON NORD	MAILCHIMP MONTHLY	05/10/2018	$50.00
	SPIRIT COMMUNICATIONS EB	05/16/2018	$559.59
	AMAZON MKTPLACE PMTS	05/22/2018	$43.18
	OFFICEMAX/OFFICEDEPT#6876	05/23/2018	$19.43
	OFFICE DEPOT #1214	05/23/2018	$38.86
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$401.89
			$1,112.95
CASEY CROSBY	OREILLY AUTO #3883	04/30/2018	$72.96
	INTERSTATE TRANSPORTATION	04/30/2018	$160.83
	INTERSTATE TRANSPORTATION	05/01/2018	$276.65
	INTERSTATE TRANSPORTATION	05/01/2018	$404.95
	INTERSTATE TRANSPORTATION	05/01/2018	$21.92
	INTERSTATE TRANSPORTATION	05/03/2018	$318.77
	INTERSTATE TRANSPORTATION	05/03/2018	$80.43
	INTERSTATE TRANSPORTATION	05/04/2018	$25.17
	INTERSTATE TRANSPORTATION	05/07/2018	$330.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	05/08/2018	$588.39
	INTERSTATE TRANSPORTATION	05/08/2018	$872.41
	BLANCHARD MACHINERY	05/09/2018	$385.50
	CAROLINA INTL TRUCKS	05/09/2018	$654.87
	INTERSTATE TRANSPORTATION	05/09/2018	$416.16
	INSPECTORATE AMERICA	05/10/2018	$391.90
	INTERSTATE TRANSPORTATION	05/09/2018	$641.07
	INTERSTATE TRANSPORTATION	05/09/2018	$54.24
	PERFORMANCE SPECIALTIES	05/10/2018	$275.53
	TRUCK PRO	05/10/2018	$340.88
	SC - 90 - CHARLESTON	05/11/2018	$663.12
	UNITY SCHOOL BUS PARTS	05/12/2018	$375.38
	WW WILLIAMS	05/11/2018	$40.46
	INTERSTATE TRANSPORTATION	05/14/2018	$8.38
	INTERSTATE TRANSPORTATION	05/14/2018	$58.16
	INTERSTATE TRANSPORTATION	05/14/2018	$1,003.08
	INTERSTATE TRANSPORTATION	05/14/2018	$98.30
	INTERSTATE TRANSPORTATION	05/14/2018	$133.98
	INTERSTATE TRANSPORTATION	05/15/2018	$956.75
	INTERSTATE TRANSPORTATION	05/15/2018	$10.03
	INTERSTATE TRANSPORTATION	05/15/2018	$371.97
	GOODYEAR FRASIER TIRE SER	05/15/2018	$1,000.33
	INTERSTATE TRANSPORTATION	05/16/2018	$7.89
	INTERSTATE TRANSPORTATION	05/16/2018	$383.78
	VEHICLE MAINTENANCE PROG	05/16/2018	$176.76
	JEFFERSON FREIGHTLINER	05/15/2018	$605.00
	INTERSTATE TRANSPORTATION	05/17/2018	$27.73
	INTERSTATE TRANSPORTATION	05/17/2018	$479.78
	TRUCK PRO	05/17/2018	$658.47
	INTERSTATE TRANSPORTATION	05/18/2018	$751.81
	CUMMINS ATLANTIC #7	05/18/2018	$541.08
	INTERSTATE TRANSPORTATION	05/18/2018	$23.77
	INTERSTATE TRANSPORTATION	05/18/2018	$58.84
	INTERSTATE TRANSPORTATION	05/18/2018	$35.00
	NAPA AUTO 0030273	05/21/2018	$80.54
	INTERSTATE TRANSPORTATION	05/23/2018	$18.33
	INTERSTATE TRANSPORTATION	05/24/2018	$198.18
	INTERSTATE TRANSPORTATION	05/24/2018	$180.35
	TRUCK PRO	05/24/2018	$681.23
	STAPLES DIRECT	05/26/2018	$152.24
	INTERSTATE TRANSPORTATION	05/29/2018	$59.32
			$16,153.31
CHARLES COX	BHC TRUCKING INC	05/03/2018	$685.54
	SHERWIN WILLIAMS 702557	05/17/2018	$793.32
	USPS PO 4500400620	05/29/2018	$30.00
			$1,508.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	04/30/2018	$157.86
	INTERSTATE TRANSPORTATION	05/01/2018	$157.86
	LOWES #01635	05/01/2018	$34.95
	MSC	05/04/2018	$328.39
	USPS PO 4593800696	05/03/2018	$9.79
	INTERSTATE TRANSPORTATION	05/04/2018	$136.57
	INTERSTATE TRANSPORTATION	05/08/2018	$129.91
	VEHICLE MAINTENANCE PROG	05/09/2018	$71.80
	VEHICLE MAINTENANCE PROG	05/09/2018	$344.10
	UNITY SCHOOL BUS PARTS	05/11/2018	$121.20
	NAPA AUTO PARTS 0000412	05/11/2018	$218.36
	INTERSTATE TRANSPORTATION	05/14/2018	$182.11
	WW WILLIAMS COMPANY	05/15/2018	$275.54
	INTERSTATE TRANSPORTATION	05/17/2018	$70.57
	TITAN CHEMICAL TRANSF	05/17/2018	$357.44
	CUMMINS ATLANTIC #11	05/21/2018	$359.35
	GREENVILLE 88	05/21/2018	$340.26
	INTERSTATE TRANSPORTATION	05/23/2018	$702.81
	CAROLINA INTL TRUCKS	05/23/2018	$321.37
	LOWES #01635	05/24/2018	$34.95
	GREENVILLE 88	05/24/2018	$775.39
	ATR TRANSMISSION REMANU	05/24/2018	$925.00
	REFLECTIONS AUTO GLASS	05/24/2018	$199.28
	INTERSTATE TRANSPORTATION	05/25/2018	$15.01
	INTERSTATE TRANSPORTATION	05/25/2018	$62.29
	OREILLY AUTO #4374	05/30/2018	$235.30
	CUMMINS ATLANTIC #11	05/30/2018	$361.12
	VEHICLE MAINTENANCE PROG	05/30/2018	$295.62
			$7,224.20
CINDY L CLARK	GOOGLE SVCSAPPS ED.SC.	05/02/2018	$254.83
	ISACA	05/14/2018	$225.00
	ISACA	05/14/2018	$185.00
	AMAZON MKTPLACE PMTS	05/22/2018	$64.99
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$74.07
			$803.89
COREY H FREEMAN	FASTENAL COMPANY01	04/30/2018	$1,377.89
	SUPERIOR AUTO PARTS	04/30/2018	$165.89
	INTERSTATE TRANSPORTATION	04/30/2018	$341.29
	INTERSTATE TRANSPORTATION	05/01/2018	$680.45
	BRAKE TECH TOOLS	04/30/2018	$204.64
	BLANCHARD MACHINERY	05/01/2018	$123.87
	INTERSTATE TRANSPORTATION	05/01/2018	$85.13
	WW GRAINGER	05/01/2018	$280.81
	MYERS TIRE SUPPLY.COM	05/02/2018	$540.57
	WW GRAINGER	05/01/2018	$75.74
	INTERSTATE TRANSPORTATION	05/02/2018	$240.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	WW GRAINGER	05/01/2018	$151.47
	WW WILLIAMS COMPANY	05/02/2018	$442.92
	BLANCHARD MACHINERY	05/02/2018	$935.14
	GREENVILLE 88	05/03/2018	$169.70
	SUPERIOR AUTO PARTS	05/03/2018	$249.68
	TRUCK PRO	05/03/2018	$542.33
	INTERSTATE TRANSPORTATION	05/03/2018	$147.96
	INSPECTORATE AMERICA	05/05/2018	$132.60
	INTERSTATE TRANSPORTATION	05/04/2018	$67.41
	CUMMINS ATLANTIC #11	05/07/2018	$421.71
	INTERSTATE TRANSPORTATION	05/07/2018	$375.99
	USPS PO 4569400671	05/07/2018	$100.00
	INTERSTATE TRANSPORTATION	05/08/2018	$52.46
	DNI AUTO PARTS	05/08/2018	$334.45
	VEHICLE MAINTENANCE PROG	05/09/2018	$50.92
	VEHICLE MAINTENANCE PROG	05/09/2018	$71.80
	VEHICLE MAINTENANCE PROG	05/09/2018	$267.17
	FARM EQUIPMENT & SUPPLIES	05/07/2018	$132.52
	DNI AUTO PARTS	05/08/2018	$448.70
	WW GRAINGER	05/09/2018	$74.69
	DNI AUTO PARTS	05/09/2018	$23.05
	BLANCHARD MACHINERY	05/10/2018	$138.90
	GOODYEAR FRASIER TIRE SER	05/11/2018	$2,161.01
	INTERSTATE TRANSPORTATION	05/14/2018	$96.41
	INTERSTATE TRANSPORTATION	05/14/2018	$475.34
	TRUCK PRO	05/14/2018	$70.53
	INTERSTATE TRANSPORTATION	05/14/2018	$48.08
	FASTENAL COMPANY01	05/15/2018	$559.14
	FASTENAL COMPANY01	05/15/2018	$57.72
	WW WILLIAMS COMPANY	05/16/2018	$186.80
	LOWES #00469	05/17/2018	$252.21
	INTERSTATE TRANSPORTATION	05/18/2018	$138.29
	INTERSTATE TRANSPORTATION	05/18/2018	$67.12
	INTERSTATE TRANSPORTATION	05/18/2018	$69.62
	GREENVILLE 88	05/18/2018	$596.25
	GRAINGER	05/18/2018	$142.18
	TRUCK PRO	05/22/2018	$987.88
	GREENVILLE 88	05/22/2018	$106.68
	GRAINGER	05/22/2018	$270.15
	BLANCHARD MACHINERY	05/22/2018	$241.65
	INTERSTATE TRANSPORTATION	05/22/2018	$150.96
	CAROLINA INTL TRUCKS	05/23/2018	$107.12
	BLANCHARD MACHINERY	05/23/2018	$92.51
	GREENVILLE 88	05/25/2018	$122.89
	MSC	05/26/2018	$194.44
	LOWES #00469	05/25/2018	$117.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	GREENVILLE 88	05/29/2018	$193.98
	INTERSTATE TRANSPORTATION	05/29/2018	$250.42
	INTERSTATE TRANSPORTATION	05/29/2018	$641.48
	INTERSTATE TRANSPORTATION	05/29/2018	$250.42
	BLANCHARD MACHINERY	05/30/2018	$385.45
	CUMMINS ATLANTIC #11	05/30/2018	$418.14
			$18,901.22
CRYSTAL S DENNIS	FORMS AND SUPPLY - AOPD	05/29/2018	$865.02
			$865.02
DANITA MCDANIEL	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	KRISPY KREME DOUGH	05/04/2018	$279.17
	SAMSCLUB #6203	05/04/2018	$100.84
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SQ FISHIN FELLAS	05/09/2018	$1,260.36
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	ELI RESEARCH NC 800 223	05/23/2018	$338.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
			$2,914.37
DARLENE HEGER	SJWD	04/30/2018	$25.55
	CITY OF PICKENS	05/01/2018	$40.00
	CHARLESTON WATER SYSTEM	05/01/2018	$66.41
	CITY OF PICKENS SVC FEE	05/01/2018	$2.50
	FORT-HILL-NG-BILL-PMNT	05/01/2018	$275.57
	HOME TELECOM	05/01/2018	$161.26
	HOME TELECOM	05/01/2018	$147.37
	ATT CONS PHONE PMT	05/01/2018	$200.91
	ABBEVILLE UTILITIES	05/01/2018	$36.72
	ATT CONS PHONE PMT	05/01/2018	$233.26
	SC.GOV	05/01/2018	$83.68
	TRUVISTA COMMUNICATIONS	05/01/2018	$207.72
	TOWN OF LEXINGTON	05/01/2018	$37.11
	TRUVISTA COMMUNICATIONS	05/01/2018	$206.80
	TRUVISTA COMMUNICATIONS	05/01/2018	$271.10
	COMCAST	05/03/2018	$152.01
	CHESTER CO NATURAL GAS	05/01/2018	$452.87
	PAYMENT SERVICE NETWORK	05/02/2018	$2.00
	PSN WATER AUTH DORCH CO	05/02/2018	$54.70
	CITY OF WALHALLA	05/02/2018	$28.70
	ATT CONS PHONE PMT	05/03/2018	$133.17
	QS1 HAMMOND WATER DIST	05/02/2018	$3.00
	TWC TIME WARNER CABLE	05/03/2018	$119.99
	HORRY TELEPHONE COOPERATI	05/02/2018	$528.27
	HAMMOND WATER DISTRICT	05/02/2018	$228.01
	CTS FRONTIER ONLINEPAY	05/04/2018	$23.03
	TOWN OF KINGSTREE	05/04/2018	$32.40
	CTS FRONTIER ONLINEPAY	05/04/2018	$181.47
	CTS FRONTIER ONLINEPAY	05/04/2018	$164.63
	CTS FRONTIER ONLINEPAY	05/04/2018	$114.91
	CTS FRONTIER ONLINEPAY	05/04/2018	$172.67
	CTS FRONTIER ONLINEPAY	05/04/2018	$170.24
	LANCASTER COUNTY WATER &	05/03/2018	$41.97
	CTS FRONTIER ONLINEPAY	05/04/2018	$168.97
	CENTURYLINK/SPEEDPAY	05/05/2018	$97.70
	SC.GOV	05/07/2018	$138.48
	PIEDMONT TELEPHONE	05/07/2018	$138.95
	CHARTER COMM	05/09/2018	$169.96
	PAYMENTUS-SERVICE-FEE	05/08/2018	$2.25
	LAURENS COMMISSION OF PU	05/08/2018	$1,181.30
	CITY OF GEORGETOWN	05/08/2018	$567.45
	BEAUFORT JASPER WSA	05/08/2018	$12.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PIEDMONTNG/SPEEDPAY	05/09/2018	$179.48
	CHARTER COMM	05/09/2018	$184.96
	ATT CONS PHONE PMT	05/08/2018	$147.17
	CITY-OF-AIKEN-UTIL-PMT	05/09/2018	$161.91
	SPARTANBURG-WATER-PMNT	05/08/2018	$49.11
	GREENVILLE WATER SYSTEM	05/08/2018	$227.89
	NORTHLAND COMMUNICATIO	05/07/2018	$93.75
	CITY OF FLORENCE UTL FIN	05/08/2018	$114.05
	LOWCOUNTRY REGIONAL WA	05/07/2018	$92.42
	CTS FRONTIER ONLINEPAY	05/09/2018	$211.02
	FORT-HILL-NG-BILL-PMNT	05/09/2018	$35.81
	ATT CONS PHONE PMT	05/09/2018	$133.35
	ATT CONS PHONE PMT	05/10/2018	$92.54
	CITY-OF-AIKEN-UTIL-PMT	05/11/2018	$147.19
	BLUE RIDGE ELECTRIC COOP	05/10/2018	$533.79
	SC.GOV	05/09/2018	$74.10
	PAYMENTUS-SERVICE-FEE	05/10/2018	$2.25
	SPIRIT COMMUNICATIONS EB	05/11/2018	$6.42
	CTS FRONTIER ONLINEPAY	05/11/2018	$70.38
	SPIRIT COMMUNICATIONS EB	05/11/2018	$25.02
	SPIRIT COMMUNICATIONS EB	05/11/2018	$76.67
	CENTURYLINK/SPEEDPAY	05/13/2018	$331.71
	SPIRIT COMMUNICATIONS EB	05/11/2018	$32.23
	CHARTER COMM	05/14/2018	$219.96
	EDISTO ELECTRIC COOPERATI	05/11/2018	$498.71
	SPIRIT COMMUNICATIONS EB	05/11/2018	$42.02
	SANDHILL TELEPHONE COOP	05/14/2018	$145.52
	WEST CAROLINA RURAL TELE	05/14/2018	$203.84
	PIEDMONT TELEPHONE	05/15/2018	$47.66
	TWC TIME WARNER CABLE	05/15/2018	$826.35
	SC.GOV	05/14/2018	$98.57
	SPIRIT COMMUNICATIONS	05/15/2018	$5.10
	CHARTER COMM	05/17/2018	$79.99
	CTS FRONTIER ONLINEPAY	05/16/2018	$101.80
	CITY OF CONWAY	05/15/2018	$78.50
	AIKEN ELECTRIC COOPERATIV	05/16/2018	$489.14
	CHARTER COMM	05/18/2018	$79.99
	NEXBILLPAY, LLC	05/16/2018	$2.00
	ATT CONS PHONE PMT	05/18/2018	$217.19
	COMPORIUM-RHTC RP	05/18/2018	$252.83
	ATT CONS PHONE PMT	05/18/2018	$144.95
	ATT CONS PHONE PMT	05/19/2018	$84.68
	ATT CONS PHONE PMT	05/18/2018	$44.04
	ATT CONS PHONE PMT	05/18/2018	$41.90
	ATT CONS PHONE PMT	05/18/2018	$95.60
	ATT CONS PHONE PMT	05/18/2018	$3.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	05/18/2018	$87.41
	HORRY TELEPHONE COOPERATI	05/17/2018	$533.25
	ATT BILL PAYMENT	05/19/2018	$62.42
	COMPORIUM-LTC RP	05/18/2018	$242.82
	COMCAST	05/19/2018	$86.10
	COMCAST	05/19/2018	$224.40
	PALMETTO RURAL TELEPHONE	05/18/2018	$779.58
	WSC Windstream PmtFee	05/22/2018	$173.72
	PIEDMONT TELEPHONE	05/21/2018	$47.66
	CITY-SUMTER-BILL-PMNTS	05/21/2018	$46.42
	GREER CPW 1	05/21/2018	$233.26
	ATT BILL PAYMENT	05/22/2018	$30.86
	CHARLESTON WATER SYSTEM	05/22/2018	$19.57
	ATLANTIC BROADBAND	05/23/2018	$107.39
	CENTURYLINK/SPEEDPAY	05/24/2018	$145.16
	PAYMENT SERVICE NETWORK	05/23/2018	$2.00
	SC.GOV	05/23/2018	$415.15
	PSN WATER AUTH DORCH CO	05/23/2018	$54.70
	BLUE RIDGE ELECTRIC COOP	05/25/2018	$468.64
	GRAND STRAND WATER&SEWER	05/25/2018	$167.95
	ATT CONS PHONE PMT	05/25/2018	$117.00
	ATT CONS PHONE PMT	05/25/2018	$287.17
	CHARTER COMM	05/26/2018	$144.97
	SEDC PAYMENT	05/24/2018	$296.08
	COMCAST	05/27/2018	$184.26
	ATT CONS PHONE PMT	05/26/2018	$177.55
	ATT BILL PAYMENT	05/26/2018	$105.94
	CHARTER COMM	05/27/2018	$184.96
	WSC Windstream Pmt&Fee	05/29/2018	$171.29
	CITY OF PICKENS	05/29/2018	$40.00
	ATT CONS PHONE PMT	05/29/2018	$59.04
	MARCO RURAL WATER	05/29/2018	$81.12
	CITY OF PICKENS SVC FEE	05/29/2018	$2.50
	CHARLESTON WATER SYSTEM	05/29/2018	$59.66
	SJWD	05/29/2018	$25.55
	PIEDMONTNG/SPEEDPAY	05/30/2018	$89.70
	FORT-HILL-NG-BILL-PMNT	05/29/2018	$49.67
	ATT CONS PHONE PMT	05/29/2018	$43.89
	ATT CONS PHONE PMT	05/30/2018	$200.38
	LYNCHES RIVER ELECTRIC CO	05/29/2018	$545.64
	HORRY TELEPHONE COOPERATI	05/29/2018	$261.94
	GREENWOOD CPW	05/29/2018	$222.96
	ATT CONS PHONE PMT	05/30/2018	$232.72
			$21,416.13
DEBORAH WORLEY	COLUMBIA 87	04/30/2018	$773.48
	INTERSTATE TRANSPORTATION	05/01/2018	$10.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	OREILLY AUTO #1619	05/02/2018	$55.89
	ATR TRANSMISSION REMANU	05/02/2018	$925.00
	CUMMINS ATLANTIC #3	05/03/2018	$302.70
	TRUCK PRO	05/03/2018	$148.45
	ATR TRANSMISSION REMANU	05/04/2018	$925.00
	OREILLY AUTO #1619	05/08/2018	$20.23
	OREILLY AUTO #1619	05/08/2018	$15.37
	INTERSTATE TRANSPORTATION	05/08/2018	$423.82
	FORMS AND SUPPLY - AOPD	05/08/2018	$59.64
	CAROLINA INTL TRUCKS	05/09/2018	$623.55
	BLANCHARD MACHINERY	05/09/2018	$673.57
	CAROLINA INTL TRUCKS	05/10/2018	$59.25
	WW WILLIAMS COMPANY	05/10/2018	$605.84
	TRUCK PRO	05/10/2018	$7.14
	CAROLINA INTL TRUCKS	05/10/2018	$347.88
	BLANCHARD MACHINERY	05/10/2018	$819.06
	COLUMBIA 87	05/11/2018	$591.04
	COLUMBIA 87	05/14/2018	$815.47
	INTERSTATE TRANSPORTATION	05/14/2018	$31.78
	INTERSTATE TRANSPORTATION	05/14/2018	$871.47
	INTERSTATE TRANSPORTATION	05/15/2018	$28.51
	BATTERY SPECIALISTS	05/15/2018	$661.47
	INTERSTATE TRANSPORTATION	05/15/2018	$198.84
	ATR TRANSMISSION REMANU	05/16/2018	$925.00
	BLANCHARD MACHINERY	05/17/2018	$361.40
	ATR TRANSMISSION REMANU	05/17/2018	$1,825.00
	OREILLY AUTO #1619	05/17/2018	$342.12
	TRUCK PRO	05/17/2018	$289.48
	COLUMBIA 87	05/18/2018	$131.19
	CUMMINS ATLANTIC #3	05/18/2018	$385.97
	FORMS AND SUPPLY - AOPD	05/17/2018	$52.26
	INTERSTATE TRANSPORTATION	05/21/2018	$134.60
	CAROLINA INTL TRUCKS	05/21/2018	$78.53
	INTERSTATE TRANSPORTATION	05/21/2018	$48.41
	INTERSTATE TRANSPORTATION	05/23/2018	$10.02
	UNITY SCHOOL BUS PARTS	05/25/2018	$295.20
	CUMMINS ATLANTIC #3	05/24/2018	$443.15
	BINSWANGER GLASS #118	05/24/2018	$250.00
	INTERSTATE TRANSPORTATION	05/24/2018	$149.80
	WW WILLIAMS COMPANY	05/25/2018	$410.88
	COLUMBIA 87	05/25/2018	$662.35
	CAROLINA INTL TRUCKS	05/25/2018	$347.88
	CAROLINA INTL TRUCKS	05/25/2018	$984.40
	INTERSTATE TRANSPORTATION	05/25/2018	$895.74
	INTERSTATE TRANSPORTATION	05/25/2018	$435.74
	FORMS AND SUPPLY - AOPD	05/25/2018	$94.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	FORMS AND SUPPLY - AOPD	05/24/2018	$323.43
	INTERSTATE TRANSPORTATION	05/29/2018	$81.60
	INTERSTATE TRANSPORTATION	05/29/2018	$91.61
	VEHICLE MAINTENANCE PROG	05/30/2018	$87.45
	VEHICLE MAINTENANCE PROG	05/30/2018	$44.15
			$20,176.17
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	05/24/2018	$658.25
			$658.25
DENISE DANIELLO	SC - 90 - CHARLESTON	05/01/2018	$439.82
	TRUCK PRO	05/01/2018	$528.44
	INTERSTATE TRANSPORTATION	05/02/2018	$495.63
	UNITY SCHOOL BUS PARTS	05/03/2018	$175.20
	FORMS AND SUPPLY - AOPD	05/01/2018	$455.28
	INTERSTATE TRANSPORTATION	05/02/2018	$648.28
	INTERSTATE TRANSPORTATION	05/02/2018	$107.57
	INTERSTATE TRANSPORTATION	05/03/2018	$142.67
	INTERSTATE TRANSPORTATION	05/03/2018	$92.77
	UNITY SCHOOL BUS PARTS	05/04/2018	$341.05
	SC - 90 - CHARLESTON	05/03/2018	$158.76
	INTERSTATE TRANSPORTATION	05/03/2018	$154.08
	INTERSTATE TRANSPORTATION	05/04/2018	$196.21
	INSPECTORATE AMERICA	05/05/2018	$206.50
	INTERSTATE TRANSPORTATION	05/07/2018	$454.46
	INTERSTATE TRANSPORTATION	05/08/2018	$131.57
	PALMETTO CHEVROLET CO INC	05/08/2018	$229.82
	VEHICLE MAINTENANCE PROG	05/09/2018	$93.87
	VEHICLE MAINTENANCE PROG	05/09/2018	$71.80
	INTERSTATE TRANSPORTATION	05/09/2018	$68.77
	SC - 90 - CHARLESTON	05/10/2018	$76.47
	SOL SNAP-ON INDUSTRIAL	05/10/2018	$1,537.59
	SC - 90 - CHARLESTON	05/10/2018	$44.07
	SC - 90 - CHARLESTON	05/10/2018	$444.04
	INTERSTATE TRANSPORTATION	05/14/2018	$270.28
	INTERSTATE TRANSPORTATION	05/14/2018	$31.10
	INTERSTATE TRANSPORTATION	05/14/2018	$72.34
	CUMMINS ATLANTIC #12	05/15/2018	$934.26
	UNITY SCHOOL BUS PARTS	05/17/2018	$109.10
	INTERSTATE TRANSPORTATION	05/16/2018	$182.50
	INTERSTATE TRANSPORTATION	05/17/2018	$230.13
	INTERSTATE TRANSPORTATION	05/17/2018	$193.17
	SC - 90 - CHARLESTON	05/18/2018	$132.19
	INTERSTATE TRANSPORTATION	05/18/2018	$104.89
	INTERSTATE TRANSPORTATION	05/18/2018	$82.83
	INTERSTATE TRANSPORTATION	05/21/2018	$255.05
	INTERSTATE TRANSPORTATION	05/21/2018	$378.15
	INTERSTATE TRANSPORTATION	05/21/2018	$64.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	TRUCK PRO	05/22/2018	$28.73
	INTERSTATE TRANSPORTATION	05/22/2018	$100.70
	PALMETTO CHEVROLET CO INC	05/22/2018	$24.88
	VEHICLE MAINTENANCE PROG	05/23/2018	$45.20
	INTERSTATE TRANSPORTATION	05/25/2018	$214.23
	INTERSTATE TRANSPORTATION	05/25/2018	$53.22
	CUMMINS ATLANTIC #12	05/29/2018	$654.70
	CONWAY AUTO PARTS	05/29/2018	$194.37
			$11,651.13
DONAVAN ORR	INTERSTATE TRANSPORTATION	04/30/2018	$385.80
	INTERSTATE TRANSPORTATION	05/01/2018	$239.73
	TRUCK PRO	05/01/2018	$751.94
	LEE TRANSPORT EQUIPMENT	05/01/2018	$147.30
	INTERSTATE TRANSPORTATION	05/01/2018	$184.19
	INTERSTATE TRANSPORTATION	05/02/2018	$729.68
	VEHICLE MAINTENANCE PROG	05/02/2018	$43.08
	CUMMINS ATLANTIC #2	05/02/2018	$421.65
	VEHICLE MAINTENANCE PROG	05/02/2018	$134.00
	VEHICLE MAINTENANCE PROG	05/02/2018	$191.10
	VEHICLE MAINTENANCE PROG	05/02/2018	$235.02
	INTERSTATE TRANSPORTATION	05/04/2018	$187.85
	GREENVILLE 88	05/04/2018	$424.00
	INTERSTATE TRANSPORTATION	05/07/2018	$140.61
	CUMMINS ATLANTIC #11	05/07/2018	$541.68
	CAROLINA LAWN&TRACTOR	05/07/2018	$223.29
	FASTENAL COMPANY01	05/09/2018	$1,365.02
	TRUCK PRO	05/10/2018	$195.10
	INTERSTATE TRANSPORTATION	05/09/2018	$130.54
	WW WILLIAMS COMPANY	05/14/2018	$601.65
	CAROLINA INTL TRUCKS	05/14/2018	$592.05
	INTERSTATE TRANSPORTATION	05/15/2018	$414.23
	INTERSTATE TRANSPORTATION	05/15/2018	$408.74
	INTERSTATE TRANSPORTATION	05/16/2018	$435.20
	GREENVILLE 88	05/16/2018	$68.69
	BLANCHARD MACHINERY	05/17/2018	$382.65
	INTERSTATE TRANSPORTATION	05/17/2018	$1,008.04
	INTERSTATE TRANSPORTATION	05/17/2018	$237.27
	BLANCHARD MACHINERY	05/18/2018	$639.16
	UNITY SCHOOL BUS PARTS	05/19/2018	$295.20
	CUMMINS ATLANTIC #11	05/21/2018	$362.89
	INTERSTATE TRANSPORTATION	05/21/2018	$82.60
	BLANCHARD MACHINERY	05/21/2018	$73.67
	INTERSTATE TRANSPORTATION	05/22/2018	$507.62
	CAROLINA INTL TRUCKS	05/23/2018	$35.71
	TRUCK PRO	05/23/2018	$110.92
	VEHICLE MAINTENANCE PROG	05/23/2018	$108.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	CAROLINA INTL TRUCKS	05/23/2018	$157.16
	INTERSTATE TRANSPORTATION	05/23/2018	$97.64
	INTERSTATE TRANSPORTATION	05/23/2018	$424.42
	INTERSTATE TRANSPORTATION	05/23/2018	$92.14
	UNITY SCHOOL BUS PARTS	05/25/2018	$147.36
	INTERSTATE TRANSPORTATION	05/24/2018	$980.67
	INTERSTATE TRANSPORTATION	05/24/2018	$292.26
	INTERSTATE TRANSPORTATION	05/25/2018	$770.83
	WW WILLIAMS COMPANY	05/25/2018	$2,031.50
	INTERSTATE TRANSPORTATION	05/29/2018	$56.96
	INTERSTATE TRANSPORTATION	05/29/2018	$36.25
	INTERSTATE TRANSPORTATION	05/29/2018	$348.10
	BATTERY SPECIALISTS	05/29/2018	$965.03
	UNITY SCHOOL BUS PARTS	05/31/2018	$48.15
	CUMMINS ATLANTIC #11	05/30/2018	$566.46
	BATTERY SPECIALISTS	05/30/2018	$965.03
	VEHICLE MAINTENANCE PROG	05/30/2018	$31.59
	BLANCHARD MACHINERY	05/30/2018	$755.12
			$21,803.04
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	05/01/2018	$481.01
	B & R LUMBER & SUPPLY	05/01/2018	$14.03
	INTERSTATE TRANSPORTATION	05/02/2018	$32.77
	TRUCK PRO	05/02/2018	$16.83
	INTERSTATE TRANSPORTATION	05/03/2018	$53.31
	TRUCK PRO	05/04/2018	$1,252.82
	INTERSTATE TRANSPORTATION	05/07/2018	$39.60
	PRAXAIR DIST INC OAM	05/08/2018	$33.22
	INTERSTATE TRANSPORTATION	05/14/2018	$172.24
	INTERSTATE TRANSPORTATION	05/14/2018	$64.55
	MIDLANDS AUTO SUPPLY	05/15/2018	$10.25
	CUMMINS ATLANTIC #5	05/16/2018	$293.98
	BLANCHARD MACHINERY	05/17/2018	$139.89
	BLANCHARD MACHINERY CO	05/22/2018	$144.09
	CUMMINS ATLANTIC #5	05/24/2018	$355.31
			$3,103.90
ELIZABETH K ROBERSON	STAPLES DIRECT	05/03/2018	$28.28
	STAPLES DIRECT	05/03/2018	$49.05
	STAPLES DIRECT	05/04/2018	$863.56
	STAPLES DIRECT	05/04/2018	$129.54
	POWTOON	05/02/2018	$708.00
	AMAZON MKTPLACE PMTS	05/10/2018	$28.06
	STAPLES DIRECT	05/09/2018	$34.71
	STAPLES DIRECT	05/09/2018	$61.99
	STAPLES DIRECT	05/10/2018	$276.00
	STAPLES DIRECT	05/12/2018	$49.38
	STAPLES DIRECT	05/15/2018	$32.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	STAPLES DIRECT	05/15/2018	$21.52
	STAPLES DIRECT	05/20/2018	$293.51
	STAPLES DIRECT	05/23/2018	$125.16
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$27.87
	AMAZON MKTPLACE PMTS	05/27/2018	$28.83
	STAPLES DIRECT	05/30/2018	$65.15
			$2,822.95
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	05/03/2018	$1,307.11
	SMITH RUBBER STAMP & SEAL	05/15/2018	$9.18
	STAPLES 00103234	05/17/2018	$60.44
	FORMS AND SUPPLY - AOPD	05/21/2018	$706.38
	AMAZON MKTPLACE PMTS	05/23/2018	$25.80
	VARIDESK	05/24/2018	$2,488.50
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$394.35
	FORMS AND SUPPLY - AOPD	05/29/2018	$1,434.18
	FORMS AND SUPPLY - AOPD	05/29/2018	$483.21
			$6,909.15
ERNIE BOYD	PAPA JOHN'S #04335	05/04/2018	$110.54
	SQ PASSPORT VISA E	05/14/2018	$1,215.09
	SAM KENDALLS	05/18/2018	$352.70
	WORLDWIDE INSURANCE SERVI	05/28/2018	$42.90
	WORLDWIDE INSURANCE SERVI	05/28/2018	$360.36
	WORLDWIDE INSURANCE SERVI	05/28/2018	$257.40
	PAPA JOHN'S #4335	05/29/2018	$131.99
	Amazon.com	05/30/2018	$51.61
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$117.45
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$95.24
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$75.88
	Amazon.com	05/30/2018	$88.72
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$44.36
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$79.84
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$86.42
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$95.27
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$59.43
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$78.33
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$108.55
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$158.14
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$116.12
			$3,726.34
FAYE L WELLS	PINNACLE PROMOTIONS	05/25/2018	$591.75
			$591.75
FRED THOMPSON	AUTOZONE #1014	04/30/2018	$76.61
	FASTENAL COMPANY01	04/30/2018	$225.19
	OREILLY AUTO #4690	04/30/2018	$113.91
	WM SUPERCENTER #4457	05/04/2018	$26.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	SCHOFIELD HARDWARE	05/04/2018	$50.00
	CAROLINA INTL TRUCKS	05/23/2018	$672.82
	AGRI SUPPLY - FLORENCE	05/23/2018	$46.43
	WM SUPERCENTER #4457	05/25/2018	$53.97
	GRAINGER	05/29/2018	$107.34
	OREILLY AUTO #4690	05/29/2018	$302.83
			$1,676.03
GAIL L KNIGHT	SP NCHE PUBLICATIONS	05/15/2018	$2,490.00
	FORMS AND SUPPLY - AOPD	05/29/2018	$1,954.94
			$4,444.94
GARY WATTS	WAL-MART #0574	05/02/2018	$32.16
	GRAINGER	05/15/2018	$172.26
	SOL SNAP-ON INDUSTRIAL	05/16/2018	$1,537.59
	LOWES #01004	05/18/2018	$54.81
	NAPA AUTO PARTS 0004820	05/22/2018	$259.18
	LOWES #01004	05/29/2018	$37.08
	COMEBACK RENTALS LLC	05/29/2018	$72.36
			$2,165.44
GERALD STANLEY	INTERSTATE TRANSPORTATION	05/01/2018	$294.16
	INTERSTATE TRANSPORTATION	05/03/2018	$375.99
	INTERSTATE TRANSPORTATION	05/14/2018	$21.38
	FASTENAL COMPANY01	05/16/2018	$1,332.91
	INTERSTATE TRANSPORTATION	05/17/2018	$192.41
	MSC	05/19/2018	$129.12
	SOL SNAP-ON INDUSTRIAL	05/22/2018	$1,523.35
			$3,869.32
HENRY CHAPPELL	LOWES #00469	05/03/2018	$87.72
	BENSON FORD	05/10/2018	$501.44
			$589.16
HERMAN A. BLANDING	TRACTOR-SUPPLY-CO #0423	05/01/2018	$2.14
	TRACTOR-SUPPLY-CO #0423	05/01/2018	$36.34
	WM SUPERCENTER #616	05/02/2018	$50.00
	LOWES #00559	05/02/2018	$32.04
	LOWES #00559	05/03/2018	$135.63
	INSPECTORATE AMERICA	05/05/2018	$181.95
	WM SUPERCENTER #616	05/09/2018	$50.00
	LOWES #00559	05/10/2018	$642.93
	LOWES #00559	05/10/2018	$6.37
	NORTHERN TOOL EQUIP SC	05/17/2018	$106.95
	MYERS TIRE SUPPLY.COM	05/23/2018	$56.09
	INTERSTATE TRANSPORTATION	05/25/2018	$509.50
			$1,809.94
ISAAC ROBINSON	LOWES #01521	05/01/2018	$128.37
	WW WILLIAMS	05/02/2018	$141.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC ROBINSON	AUTO PARTS OF BEAUFORT	05/03/2018	$8.95
	LOWES #01521	05/11/2018	$94.66
	LOWES #01521	05/14/2018	$180.26
	LOWES #01521	05/16/2018	$60.02
	LOWES #01521	05/16/2018	$13.36
	NAPA AUTO PARTS BEAUFORT	05/22/2018	$10.27
	WAL-MART #2832	05/22/2018	$18.69
	NAPA AUTO PARTS BEAUFORT	05/24/2018	$94.32
	WAL-MART #1383	05/25/2018	$34.87
			$785.34
JACQUELINE JONES	INTERSTATE TRANSPORTATION	04/30/2018	$762.22
	UNITY SCHOOL BUS PARTS	05/01/2018	$271.97
	INTERSTATE TRANSPORTATION	05/01/2018	$248.55
	GREENVILLE 88	05/01/2018	$155.43
	UNITY SCHOOL BUS PARTS	05/02/2018	$311.16
	INTERSTATE TRANSPORTATION	05/01/2018	$258.41
	CAROLINA INTL TRUCKS	05/02/2018	$385.10
	INTERSTATE TRANSPORTATION	05/02/2018	$280.02
	TRUCK PRO	05/02/2018	$218.08
	CAROLINA INTL TRUCKS	05/03/2018	$27.63
	INTERSTATE TRANSPORTATION	05/03/2018	$171.83
	TRUCK PRO	05/03/2018	$10.09
	INTERSTATE TRANSPORTATION	05/03/2018	$453.28
	INTERSTATE TRANSPORTATION	05/03/2018	$338.10
	INTERSTATE TRANSPORTATION	05/03/2018	$242.80
	CAROLINA INTL TRUCKS	05/03/2018	$94.89
	CAROLINA INTL TRUCKS	05/04/2018	$230.16
	INTERSTATE TRANSPORTATION	05/04/2018	$44.87
	INTERSTATE TRANSPORTATION	05/07/2018	$124.63
	MSC	05/08/2018	$141.96
	GREENVILLE 88	05/07/2018	$39.72
	INTERSTATE TRANSPORTATION	05/08/2018	$1,132.92
	VEHICLE MAINTENANCE PROG	05/09/2018	$33.00
	INTERSTATE TRANSPORTATION	05/09/2018	$338.10
	WW WILLIAMS COMPANY	05/10/2018	$1,844.16
	INTERSTATE TRANSPORTATION	05/14/2018	$246.71
	INTERSTATE TRANSPORTATION	05/14/2018	$131.55
	INTERSTATE TRANSPORTATION	05/14/2018	$335.63
	INTERSTATE TRANSPORTATION	05/14/2018	$597.38
	WW WILLIAMS COMPANY	05/15/2018	$81.90
	BLANCHARD MACHINERY	05/15/2018	$180.62
	WW WILLIAMS COMPANY	05/15/2018	$730.41
	WW WILLIAMS COMPANY	05/15/2018	$2.92
	WW WILLIAMS COMPANY	05/15/2018	$120.78
	WW WILLIAMS COMPANY	05/15/2018	$298.01
	TRUCK PRO	05/16/2018	$144.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTL TRUCKS	05/17/2018	$50.60
	INTERSTATE TRANSPORTATION	05/17/2018	$119.50
	TRUCK PRO	05/18/2018	$191.69
	BLANCHARD MACHINERY	05/22/2018	$25.72
	TRUCK PRO	05/23/2018	$71.39
	INTERSTATE TRANSPORTATION	05/22/2018	$405.90
	VEHICLE MAINTENANCE PROG	05/23/2018	$142.00
	INTERSTATE TRANSPORTATION	05/24/2018	$828.45
	INTERSTATE TRANSPORTATION	05/24/2018	$145.88
	CAROLINA INTL TRUCKS	05/24/2018	$228.01
	INTERSTATE TRANSPORTATION	05/24/2018	$325.34
	VEHICLE MAINTENANCE PROG	05/30/2018	$42.12
	VEHICLE MAINTENANCE PROG	05/30/2018	$38.60
	UNITY SCHOOL BUS PARTS	05/31/2018	$449.31
			$14,093.72
JACQUELINE WASHINGTON	OFFICE DEPOT #332	05/23/2018	$215.98
	OFFICE DEPOT #2349	05/24/2018	$107.99
			$323.97
JAMES JOHNSON	CUMMINS ATLANTIC #7	05/01/2018	$350.94
	WW WILLIAMS	05/02/2018	$957.98
	NAPA AUTO 0024483	05/01/2018	$92.36
	CUMMINS ATLANTIC #7	05/02/2018	$30.64
	LOWES #00358	05/03/2018	$43.72
	INTERSTATE TRANSPORTATION	05/04/2018	$1,467.38
	INSPECTORATE AMERICA	05/08/2018	$91.00
	STAPLES 00108282	05/10/2018	$84.43
	TRUCK PRO	05/15/2018	$158.81
	INTERSTATE TRANSPORTATION	05/17/2018	$322.24
	INTERSTATE TRANSPORTATION	05/17/2018	$81.01
	NAPA AUTO 0024483	05/17/2018	$356.70
	NAPA AUTO 0024483	05/18/2018	$180.53
	JONES FORD INC.	05/21/2018	$93.06
	CHARLESTON RUBBER & GASKE	05/21/2018	$51.65
	INTERSTATE TRANSPORTATION	05/23/2018	$1,036.57
	TRIPLE T SUMMERVILLE	05/23/2018	$16.85
	NAPA AUTO 0024483	05/23/2018	$69.85
	NAPA AUTO 0024483	05/23/2018	$28.16
	NAPA AUTO 0024483	05/23/2018	$103.49
	CHARLESTON RUBBER & GASKE	05/29/2018	$79.46
	CAROLINA INTL TRUCKS	05/30/2018	$133.50
	ILDERTON CONVERSION COMPA	05/29/2018	$115.00
			$5,945.33
JASON R SANDERS	LOWES #00518	05/02/2018	$64.14
	B AND F	05/08/2018	$7.49
	THE HOLLOWAY COMPANY	05/11/2018	$73.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	LOWES #00518	05/22/2018	$57.95
	TRACTOR-SUPPLY-CO #0471	05/25/2018	$96.29
	GARY RUSS CHEVROLET CADIL	05/25/2018	$110.02
	OFFICEMAX/DEPOT 6591	05/25/2018	$55.59
			$465.42
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	04/30/2018	$149.89
	INTERSTATE TRANSPORTATION	04/30/2018	$299.77
	INTERSTATE TRANSPORTATION	05/01/2018	$21.72
	CUMMINS ATLANTIC #2	05/02/2018	$425.63
	INTERSTATE TRANSPORTATION	05/02/2018	$318.69
	NAPA AUTO 3000000	05/01/2018	$36.16
	BLANCHARD MACHINERY	05/03/2018	$43.27
	INTERSTATE TRANSPORTATION	05/03/2018	$344.65
	INTERSTATE TRANSPORTATION	05/03/2018	$332.93
	TRUCK PRO	05/03/2018	$151.92
	INTERSTATE TRANSPORTATION	05/04/2018	$62.76
	INTERSTATE TRANSPORTATION	05/07/2018	$272.06
	HERITAGE HARDWARE	05/09/2018	$71.02
	INTERSTATE TRANSPORTATION	05/09/2018	$147.08
	INTERSTATE TRANSPORTATION	05/09/2018	$344.65
	FORMS AND SUPPLY - AOPD	05/10/2018	$23.07
	INTERSTATE TRANSPORTATION	05/14/2018	$137.86
	HERITAGE HARDWARE	05/14/2018	$85.55
	COLUMBIA 87	05/14/2018	$511.76
	INTERSTATE TRANSPORTATION	05/15/2018	$185.78
	INTERSTATE TRANSPORTATION	05/15/2018	$133.17
	CUMMINS ATLANTIC #5	05/15/2018	$466.38
	PRAXAIR DIST INC OAM	05/15/2018	$11.55
	VEHICLE MAINTENANCE PROG	05/16/2018	$122.04
	INTERSTATE TRANSPORTATION	05/16/2018	$232.70
	INTERSTATE TRANSPORTATION	05/16/2018	$95.02
	VEHICLE MAINTENANCE PROG	05/16/2018	$199.50
	NAPA AUTO 3000000	05/15/2018	$5.11
	INTERSTATE TRANSPORTATION	05/17/2018	$131.95
	TRUCK PRO	05/17/2018	$79.50
	INTERSTATE TRANSPORTATION	05/17/2018	$206.79
	INTERSTATE TRANSPORTATION	05/17/2018	$147.08
	INTERSTATE TRANSPORTATION	05/17/2018	$66.59
	DOLLAR-GENERAL #3825	05/16/2018	$10.17
	INTERSTATE TRANSPORTATION	05/17/2018	$344.65
	CAROLINA INTL TRUCKS	05/18/2018	$103.19
	HERITAGE HARDWARE	05/18/2018	$60.96
	INTERSTATE TRANSPORTATION	05/21/2018	$69.40
	VEHICLE MAINTENANCE PROG	05/23/2018	$444.05
	INTERSTATE TRANSPORTATION	05/22/2018	$242.31
	VEHICLE MAINTENANCE PROG	05/23/2018	$70.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	VEHICLE MAINTENANCE PROG	05/23/2018	$20.34
	LOWES #00639	05/24/2018	$820.80
	INTERSTATE TRANSPORTATION	05/24/2018	$37.02
	INTERSTATE TRANSPORTATION	05/25/2018	$199.82
	LOWES #00639	05/29/2018	$831.05
	LOWES #00639	05/29/2018	$335.20
	INTERSTATE TRANSPORTATION	05/29/2018	$139.45
	INTERSTATE TRANSPORTATION	05/29/2018	$34.70
	GRAINGER	05/29/2018	$63.00
	CUMMINS ATLANTIC #5	05/30/2018	$262.67
	FASTENAL COMPANY01	05/30/2018	$1,377.89
			$11,330.65
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	04/30/2018	$128.95
	INTERSTATE TRANSPORTATION	05/01/2018	$321.67
	VEHICLE MAINTENANCE PROG	05/02/2018	$60.53
	INTERSTATE TRANSPORTATION	05/03/2018	$308.29
	INTERSTATE TRANSPORTATION	05/03/2018	$142.30
	PALMETTO SPECIALITY PRODU	05/02/2018	$448.69
	INTERSTATE TRANSPORTATION	05/03/2018	$390.20
	PALMETTO SPECIALITY PRODU	05/04/2018	$214.27
	INSPECTORATE AMERICA	05/05/2018	$249.10
	WAL-MART #0630	05/06/2018	$17.00
	WW WILLIAMS COMPANY	05/07/2018	$700.85
	INTERSTATE TRANSPORTATION	05/08/2018	$321.67
	INTERSTATE TRANSPORTATION	05/08/2018	$92.42
	BLANCHARD MACHINERY	05/08/2018	$69.01
	WW WILLIAMS COMPANY	05/11/2018	$2,427.09
	INTERSTATE TRANSPORTATION	05/14/2018	$69.57
	INTERSTATE TRANSPORTATION	05/14/2018	$1,136.04
	INTERSTATE TRANSPORTATION	05/14/2018	$1,136.04
	CAROLINA INTL TRUCKS	05/14/2018	$227.99
	INTERSTATE TRANSPORTATION	05/14/2018	$994.91
	CUMMINS ATLANTIC #5	05/15/2018	$306.61
	COLUMBIA 87	05/17/2018	$25.79
	BTS #24	05/18/2018	$2,155.98
	STAPLES DIRECT	05/19/2018	$86.87
	INTERSTATE TRANSPORTATION	05/18/2018	$79.32
	INTERSTATE TRANSPORTATION	05/21/2018	$679.56
	STAPLES DIRECT	05/23/2018	$19.41
	INTERSTATE TRANSPORTATION	05/23/2018	$321.67
	TRUCK PRO	05/24/2018	$2,194.04
	TRUCK PRO	05/29/2018	$419.94
	UNITY SCHOOL BUS PARTS	05/30/2018	$290.00
	BLANCHARD MACHINERY	05/30/2018	$72.74
	CUMMINS ATLANTIC #5	05/30/2018	$423.85
			$16,532.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	05/01/2018	$48.97
	INTERSTATE TRANSPORTATION	05/02/2018	$151.05
	INTERSTATE TRANSPORTATION	05/07/2018	$24.86
	MURRAYS AUTO PARTS	05/10/2018	$15.43
	WW GRAINGER	05/10/2018	$577.80
	INTERSTATE TRANSPORTATION	05/14/2018	$117.68
	GRAINGER	05/15/2018	$577.80
	INTERSTATE TRANSPORTATION	05/15/2018	$1,228.80
	INTERSTATE TRANSPORTATION	05/17/2018	$59.39
	INTERSTATE TRANSPORTATION	05/17/2018	$259.72
	INTERSTATE TRANSPORTATION	05/18/2018	$436.32
	TRUCK PRO	05/18/2018	$311.30
	INTERSTATE TRANSPORTATION	05/18/2018	$97.37
	CAR QUEST	05/22/2018	$9.67
	INTERSTATE TRANSPORTATION	05/23/2018	$389.49
	INTERSTATE TRANSPORTATION	05/23/2018	$368.67
	INTERSTATE TRANSPORTATION	05/22/2018	$233.97
	TRUCK PRO	05/25/2018	$264.60
	INTERSTATE TRANSPORTATION	05/29/2018	$285.02
	INTERSTATE TRANSPORTATION	05/29/2018	$48.97
	STAPLES DIRECT	05/30/2018	$144.69
			$5,651.57
JIMMY CRAPSE	CUMMINS ATLANTIC #7	04/30/2018	$348.10
	INTERSTATE TRANSPORTATION	04/30/2018	$296.81
	INTERSTATE TRANSPORTATION	05/01/2018	$75.52
	INTERSTATE TRANSPORTATION	05/01/2018	$24.65
	INTERSTATE TRANSPORTATION	05/02/2018	$321.67
	INTERSTATE TRANSPORTATION	05/02/2018	$555.88
	BLANCHARD MACHINERY	05/02/2018	$115.07
	VEHICLE MAINTENANCE PROG	05/02/2018	$31.40
	INTERSTATE TRANSPORTATION	05/03/2018	$383.72
	INTERSTATE TRANSPORTATION	05/03/2018	$507.84
	INTERSTATE TRANSPORTATION	05/03/2018	$183.62
	INTERSTATE TRANSPORTATION	05/04/2018	$165.74
	INTERSTATE TRANSPORTATION	05/04/2018	$8.50
	ARROW MAGNOLIA WEB	05/07/2018	$94.61
	INTERSTATE TRANSPORTATION	05/07/2018	$219.35
	USPS PO 4509800713	05/07/2018	$17.25
	INSPECTORATE AMERICA	05/08/2018	$160.70
	INTERSTATE TRANSPORTATION	05/08/2018	$1,364.55
	INTERSTATE TRANSPORTATION	05/08/2018	$405.79
	INTERSTATE TRANSPORTATION	05/08/2018	$321.67
	TRUCK PRO	05/10/2018	$4.31
	BLANCHARD MACHINERY	05/14/2018	$80.23
	INTERSTATE TRANSPORTATION	05/14/2018	$22.92
	CUMMINS ATLANTIC #7	05/15/2018	$266.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	05/15/2018	$321.67
	TRUCK PRO	05/17/2018	$450.27
	INTERSTATE TRANSPORTATION	05/17/2018	$13.73
	INTERSTATE TRANSPORTATION	05/17/2018	$22.92
	INTERSTATE TRANSPORTATION	05/18/2018	$166.17
	INTERSTATE TRANSPORTATION	05/21/2018	$143.77
	INTERSTATE TRANSPORTATION	05/21/2018	$743.23
	INTERSTATE TRANSPORTATION	05/22/2018	$22.92
	COLUMBIA 87	05/23/2018	$127.94
	VEHICLE MAINTENANCE PROG	05/23/2018	$146.96
	INTERSTATE TRANSPORTATION	05/24/2018	$381.45
	TRUCK PRO	05/24/2018	$944.16
			$9,462.02
JOANN TESSNER	INTERSTATE TRANSPORTATION	05/01/2018	$178.20
	VEHICLE MAINTENANCE PROG	05/02/2018	$139.90
	WW WILLIAMS COMPANY	05/07/2018	$1,488.86
	WWW.UNITYPARTS.COM	05/08/2018	$79.75
	WW WILLIAMS COMPANY	05/07/2018	$180.01
	INTERSTATE TRANSPORTATION	05/08/2018	$247.13
	INTERSTATE TRANSPORTATION	05/08/2018	$52.55
	CYCLESORB	05/09/2018	$70.76
	BATTERY SPECIALISTS	05/10/2018	$1,334.92
	WW WILLIAMS COMPANY	05/10/2018	$839.17
	GAFFNEY AUTO PARTS	05/09/2018	$196.55
	CAROLINA INTL TRUCKS	05/10/2018	$421.01
	INTERSTATE TRANSPORTATION	05/14/2018	$29.27
	GREENVILLE 88	05/15/2018	$1,411.91
	WW WILLIAMS COMPANY	05/15/2018	$31.11
	CAROLINA INTL TRUCKS	05/15/2018	$361.30
	WW WILLIAMS COMPANY	05/15/2018	$36.26
	STAPLES DIRECT	05/16/2018	$328.30
	INTERSTATE TRANSPORTATION	05/16/2018	$148.72
	STAPLES DIRECT	05/17/2018	$202.92
	INTERSTATE TRANSPORTATION	05/17/2018	$980.21
	INTERSTATE TRANSPORTATION	05/18/2018	$764.12
	INTERSTATE TRANSPORTATION	05/18/2018	$308.17
	CUMMINS ATLANTIC #11	05/21/2018	$330.06
	GRAINGER	05/22/2018	$138.56
	DOLLAR GENERAL #18610	05/22/2018	$83.21
	WW WILLIAMS COMPANY	05/25/2018	$262.25
	INTERSTATE TRANSPORTATION	05/29/2018	$255.18
	INTERSTATE TRANSPORTATION	05/29/2018	$99.12
			$10,999.48
JODI LYNN PESCOD-BROWN	UNITY SCHOOL BUS PARTS	05/01/2018	$863.44
	MYERS TIRE SUPPLY.COM	05/04/2018	$937.08
	INTERSTATE TRANSPORTATION	05/07/2018	$428.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	05/07/2018	$331.47
	INTERSTATE TRANSPORTATION	05/08/2018	$43.72
	FASTENAL COMPANY01	05/08/2018	$30.89
	SC - 90 - CHARLESTON	05/09/2018	$1,474.28
	WW WILLIAMS	05/09/2018	$83.89
	INSPECTORATE AMERICA	05/10/2018	$640.15
	MSC	05/11/2018	$419.56
	FASTENAL COMPANY01	05/11/2018	$162.75
	FASTENAL COMPANY01	05/11/2018	$1,390.77
	CUMMINS ATLANTIC #7	05/15/2018	$928.85
	BLANCHARD MACHINERY	05/18/2018	$240.64
	BLANCHARD MACHINERY	05/18/2018	$592.07
	GRAINGER	05/18/2018	$116.45
	INTERSTATE TRANSPORTATION	05/18/2018	$312.81
	BLANCHARD MACHINERY	05/18/2018	$611.70
	SC - 90 - CHARLESTON	05/18/2018	$1,864.46
	BLANCHARD MACHINERY	05/18/2018	$186.47
	OREILLY AUTO #4415	05/23/2018	$27.54
	INTERSTATE TRANSPORTATION	05/23/2018	$634.61
	OREILLY AUTO #4415	05/23/2018	$110.16
	INTERSTATE TRANSPORTATION	05/22/2018	$18.96
	UNITY SCHOOL BUS PARTS	05/25/2018	$855.56
	INTERSTATE TRANSPORTATION	05/24/2018	$164.89
	FASTENAL COMPANY01	05/30/2018	$13.45
			$13,485.12
JOEY POSTON	CARQUEST AUTO PARTS 4988	05/04/2018	$12.91
	CARQUEST AUTO PARTS 4988	05/10/2018	$9.46
	FASTENAL COMPANY01	05/14/2018	$14.84
	FASTENAL COMPANY01	05/16/2018	$12.94
	SHEPPARDS TRUCK REBUILDER	05/16/2018	$26.50
	JONES AUTO WRECKING CO I	05/17/2018	$235.00
	CAROLINA SUPPLYHOUSE INC	05/17/2018	$26.63
	CARQUEST AUTO PARTS 4988	05/17/2018	$42.08
	MAC TOOLS - GAILVANTS FER	05/17/2018	$55.07
	BLANCHARD MACHINERY	05/30/2018	$544.63
	COLUMBIA 87	05/30/2018	$808.78
	FASTENAL COMPANY01	05/30/2018	$2,264.44
			$4,053.28
JUSTIN ROACH	TRACTOR SUPPLY #1210	05/15/2018	$74.18
	Marko Janitorial Supplies	05/15/2018	$152.96
			$227.14
KATHY BIELSKI	INTERSTATE TRANSPORTATION	04/30/2018	$41.62
	NAPA AUTO PARTS BEAUFORT	04/30/2018	$63.59
	NAPA AUTO PARTS BEAUFORT	05/01/2018	$50.84
	INTERSTATE TRANSPORTATION	05/01/2018	$500.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	WW WILLIAMS	05/03/2018	$107.36
	NAPA AUTO PARTS BEAUFORT	05/03/2018	$21.19
	WW WILLIAMS	05/03/2018	$152.81
	INTERSTATE TRANSPORTATION	05/03/2018	$229.13
	CUMMINS INC	05/04/2018	$187.29
	INTERSTATE TRANSPORTATION	05/04/2018	$144.80
	TRUCK PRO	05/07/2018	$169.60
	INTERSTATE TRANSPORTATION	05/08/2018	$101.83
	VEHICLE MAINTENANCE PROG	05/09/2018	$61.36
	NAPA AUTO PARTS BEAUFORT	05/10/2018	$34.80
	BLANCHARD MACHINERY	05/10/2018	$492.52
	ENERGEN CAROLINA LLC	05/10/2018	$241.12
	UNITY SCHOOL BUS PARTS	05/12/2018	$207.60
	INTERSTATE TRANSPORTATION	05/14/2018	$203.65
	INTERSTATE TRANSPORTATION	05/14/2018	$613.44
	INTERSTATE TRANSPORTATION	05/14/2018	$68.18
	INTERSTATE TRANSPORTATION	05/15/2018	$167.40
	BLANCHARD MACHINERY	05/16/2018	$246.26
	INTERSTATE TRANSPORTATION	05/16/2018	$242.06
	CUMMINS ATLANTIC #7	05/16/2018	$900.00
	TRUCK PRO	05/16/2018	$207.76
	INTERSTATE TRANSPORTATION	05/16/2018	$174.52
	INTERSTATE TRANSPORTATION	05/16/2018	$167.40
	INTERSTATE TRANSPORTATION	05/17/2018	$660.30
	MSC	05/18/2018	$239.76
	NAPA AUTO PARTS BEAUFORT	05/17/2018	$195.89
	INTERSTATE TRANSPORTATION	05/17/2018	$161.44
	INTERSTATE TRANSPORTATION	05/21/2018	$278.25
	NAPA AUTO PARTS BEAUFORT	05/21/2018	$100.27
	PRAXAIR DIST INC OAM	05/22/2018	$7.64
	INTERSTATE TRANSPORTATION	05/22/2018	$86.18
	INTERSTATE TRANSPORTATION	05/24/2018	$162.67
	CAROLINA INTL TRUCKS	05/24/2018	$331.48
	STAPLES 00108696	05/24/2018	$218.48
			$8,241.15
KEITH MYERS	PGH WATER COOLER	05/01/2018	$123.95
	DALES SALES & SERVICE	05/02/2018	$87.40
	THE HOME DEPOT #1127	05/01/2018	$105.24
	SHERWIN WILLIAMS 702145	05/03/2018	$211.26
	FORMS AND SUPPLY - AOPD	05/07/2018	$1,547.56
	THE HOME DEPOT #1104	05/08/2018	$454.64
	THE HOME DEPOT #1127	05/11/2018	$148.93
	GIH GLOBALINDUSTRIALEQ	05/22/2018	$1,728.36
	NORTHERN TOOL EQUIPMNT	05/25/2018	$64.63
			$4,471.97
KELLY ROWE	AMAZON MKTPLACE PMTS	04/30/2018	$49.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	PAYPAL FUNNYFACE94	04/30/2018	$80.00
	AMAZON MKTPLACE PMTS	04/30/2018	$12.97
	AMAZON MKTPLACE PMTS	04/30/2018	$428.34
	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$130.30
	AMAZON MKTPLACE PMTS	05/02/2018	$69.95
	AMAZON MKTPLACE PMTS	05/01/2018	$88.00
	GIH GLOBALINDUSTRIALEQ	05/02/2018	$141.85
	CROWN AWARDS INC	05/01/2018	$82.95
	AMAZON MKTPLACE PMTS	05/01/2018	$35.00
	Amazon.com	05/02/2018	$49.56
	TCD CENGAGE LEARNING	05/01/2018	$310.50
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$4.25
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$181.22
	Amazon.com	05/02/2018	$480.00
	FLINN SCIENTIFIC INC	05/02/2018	$180.65
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$302.40
	CAROLINA BIOLOGIC SUPPLY	05/02/2018	$41.31
	AMAZON MKTPLACE PMTS	05/02/2018	$110.68
	AMAZON MKTPLACE PMTS	05/02/2018	$216.70
	AMAZON MKTPLACE PMTS	05/02/2018	$11.04
	AMAZON MKTPLACE PMTS	05/02/2018	$8.99
	HYMAN PAPER & CHEMICAL	05/03/2018	$249.25
	AMAZON MKTPLACE PMTS	05/03/2018	$80.59
	WWW.NEWEGG.COM	05/03/2018	$42.72
	WW GRAINGER	05/03/2018	$57.53
	AMAZON MKTPLACE PMTS	05/03/2018	$125.16
	STAPLS7196912422000001	05/03/2018	$2,179.11
	B&H PHOTO 800-606-6969	05/03/2018	$1,111.32
	STAPLS7197061568000001	05/05/2018	$205.18
	OTC BRANDS, INC.	05/03/2018	$43.93
	STAPLES DIRECT	05/05/2018	$662.00
	MARSHALL SCIENTIFIC LL	05/04/2018	$1,300.00
	STAPLS7197037862000001	05/04/2018	$774.72
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$550.10
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$202.71
	AMAZON MKTPLACE PMTS	05/07/2018	$395.00
	ARBOR SCIENTIFIC	05/07/2018	$311.34
	CAROLINA BIOLOGIC SUPPLY	05/08/2018	$53.10
	TROPHYKITS	05/08/2018	$74.36
	CAROLINA PRINTING SPORTS	05/08/2018	$1,733.40
	AMAZON MKTPLACE PMTS	05/08/2018	$82.00
	AMAZON MKTPLACE PMTS	05/08/2018	$165.12
	STAPLS7196735222000001	05/09/2018	$7.55
	JOE HENRY CO INC	05/08/2018	$1,462.53
	YA YA E FAVORMART	05/09/2018	$124.38
	B&H PHOTO MOTO	05/09/2018	$327.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	SQ ALLEYWAY PRINTING	05/09/2018	$699.25
	STAPLS7196735222000002	05/09/2018	$29.13
	SHERWIN WILLIAMS 702336	05/09/2018	$396.04
	HARDING BOOKSTORE	05/09/2018	$66.95
	AMAZON MKTPLACE PMTS	05/09/2018	$77.88
	STAPLS7197309987000001	05/10/2018	$143.14
	AMAZON MKTPLACE PMTS	05/10/2018	$187.99
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$473.04
	STAPLS7197313903000001	05/10/2018	$354.23
	STAPLS7197313903000002	05/10/2018	$612.55
	makeblock	05/11/2018	$965.55
	AMAZON MKTPLACE PMTS	05/12/2018	$36.41
	PASCO SCIENTIFIC	05/10/2018	$1,011.48
	Blank Shirts, Inc.	05/11/2018	$390.34
	BULK OFFICE SUPPLY	05/14/2018	$124.08
	Amazon.com	05/15/2018	$43.68
	Spotify USA	05/14/2018	$10.79
	AMAZON MKTPLACE PMTS	05/14/2018	$29.87
	DBC BLICK ART MATERIAL	05/16/2018	$1,038.74
	MY BINDING COM	05/15/2018	$248.90
	IN CPS TECHNOLOGIES INC/	05/15/2018	$2,461.53
	AWARDS USA	05/15/2018	$91.08
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$49.80
	STAPLS7197676985000001	05/16/2018	$195.56
	STAPLS7197676985000003	05/16/2018	$28.87
	STAPLS7197676985000002	05/16/2018	$12.30
	ACS Membership	05/16/2018	$175.00
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$48.01
	STAPLS7197766659000001	05/17/2018	$383.29
	SPRINGER CUSTOMER	05/17/2018	$29.95
	HENDERSON SUPPLY CO	05/17/2018	$97.15
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$370.63
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$243.34
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$641.21
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$95.92
	AMAZON MKTPLACE PMTS	05/18/2018	$52.99
	OFFICE DEPOT #1214	05/18/2018	$259.09
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$156.36
	DBC BLICK ART MATERIAL	05/21/2018	$14.21
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$35.97
	OTC BRANDS, INC.	05/17/2018	$97.04
	HENDERSON SUPPLY CO	05/18/2018	$32.53
	STAPLS7197882496000002	05/19/2018	$31.95
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$39.57
	STAPLS7197882496000001	05/19/2018	$84.22
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$13.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$7.50
	LOWES #02803	05/18/2018	$196.38
	AMAZON MKTPLACE PMTS	05/21/2018	$4.91
	OTC BRANDS, INC.	05/21/2018	$199.40
	LAPTOPKEYBOARDCOM	05/22/2018	$133.73
	SHERWIN WILLIAMS 702336	05/22/2018	$118.28
	ULINE SHIP SUPPLIES	05/23/2018	$163.39
	SYNDAVER LABS	05/22/2018	$209.91
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$103.60
	PAYPAL MINIPCR	05/22/2018	$254.00
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$30.00
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$65.97
	AMAZON MKTPLACE PMTS	05/22/2018	$224.90
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$315.94
	makeblock	05/23/2018	$81.45
	CROWN AWARDS INC	05/23/2018	$256.43
	CAROLINA BIOLOGIC SUPPLY	05/23/2018	$1,253.54
	MATHWORKS	05/23/2018	$119.00
	STAPLS7197999349000001	05/23/2018	$2,150.93
	BIO RAD LABORATORIES	05/23/2018	$292.68
	WALMART.COM 8009666546	05/23/2018	$704.29
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$829.67
	LOWES #02803	05/24/2018	$77.48
	GATEWAY SUPPLY COMPANY	05/25/2018	$113.12
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$82.16
	WALMART.COM 8009666546	05/26/2018	$62.01
	STAPLS7197037862000002	05/12/2018	$38.76
	WALMART.COM 8009666546	05/11/2018	$64.70
	Amazon.com	05/12/2018	$544.20
	CAROLINA BIOLOGIC SUPPLY	05/11/2018	$53.10
	STAPLS7197317082000001	05/19/2018	$50.74
	AMAZON MKTPLACE PMTS	05/12/2018	$296.56
	CAROLINA BIOLOGIC SUPPLY	05/11/2018	$4.73
	HENDERSON SUPPLY CO	05/11/2018	$131.80
	BLS KEYMETRICSOFTWARE	05/31/2018	$60.00
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$23.25
	CAROLINA BIOLOGIC SUPPLY	05/30/2018	$115.22
	AMAZON MKTPLACE PMTS	05/30/2018	$81.54
	LIVESTREAM.COM	05/30/2018	$698.32
	CES CITY ELECTRIC	05/30/2018	$1,007.42
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$224.48
			$39,463.96
KELLY SMUTYLO	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$29.00
			$29.00
KEN GOETZ	FASTENAL COMPANY01	05/01/2018	$34.10
	INTERSTATE TRANSPORTATION	05/01/2018	$205.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEN GOETZ	INTERSTATE TRANSPORTATION	05/01/2018	$259.80
	INTERSTATE TRANSPORTATION	05/01/2018	$207.65
	CHARLESTON RUBBER & GASKE	05/02/2018	$117.32
	INTERSTATE TRANSPORTATION	05/03/2018	$717.88
	BLANCHARD MACHINERY	05/07/2018	$3.18
	NAPA AUTO SUPPLY	05/07/2018	$45.25
	CHARLESTON RUBBER & GASKE	05/09/2018	$43.13
	SOL SNAP-ON INDUSTRIAL	05/11/2018	$515.52
	SOL SNAP-ON INDUSTRIAL	05/12/2018	$1,537.59
	MARVINS #45	05/17/2018	$25.65
	NAPA AUTO SUPPLY	05/17/2018	$24.75
			$3,736.91
KEVIN AMMONS	TRUCK PRO	04/30/2018	$606.36
	FASTENAL COMPANY01	04/30/2018	$543.38
	BELLINGER PARTS 2160000	05/01/2018	$11.97
	BELLINGER PARTS 0009130	05/01/2018	$25.08
	WW GRAINGER	05/01/2018	$144.58
	WW GRAINGER	05/01/2018	$681.84
	WW GRAINGER	05/01/2018	$15.22
	ADVANCE AUTO PARTS #5180	05/03/2018	$39.91
	WW GRAINGER	05/07/2018	$136.04
	ADVANCE AUTO PARTS #5210	05/14/2018	$40.35
	GRAINGER	05/16/2018	$144.58
	GRAINGER	05/16/2018	$103.79
	GRAINGER	05/16/2018	$1,320.31
	BRAKE TECH TOOLS	05/16/2018	$143.37
	GRAINGER	05/18/2018	$195.87
	BRAKE TECH TOOLS	05/18/2018	$48.50
	GRAINGER	05/18/2018	$11.62
	SOL SNAP-ON INDUSTRIAL	05/18/2018	$1,537.59
	OREILLY AUTO #2107	05/22/2018	$14.03
	TAYLOR AUTO PARTS0000109	05/22/2018	$894.32
	FASTENAL COMPANY01	05/23/2018	$1,390.77
	TAYLOR AUTO PARTS0000109	05/23/2018	$40.64
	HAYES HARDWARE INC	05/24/2018	$12.73
	TAYLOR AUTO PARTS0000109	05/25/2018	$60.70
	ADVANCE AUTO PARTS #5180	05/25/2018	$28.06
			$8,191.61
KEVIN EVANS	TRUCK PRO	04/30/2018	$289.48
	INTERSTATE TRANSPORTATION	05/01/2018	$328.38
	VEHICLE MAINTENANCE PROG	05/02/2018	$214.73
	WILSON II INC	05/08/2018	$207.01
	LOWES #02520	05/08/2018	$90.80
	WILSON MARINE	05/08/2018	$124.12
	TRACTOR-SUPPLY-CO #0453	05/08/2018	$121.96
	CUMMINS ATLANTIC #5	05/08/2018	$502.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	VEHICLE MAINTENANCE PROG	05/09/2018	$10.31
	NOR NORTHERN TOOL	05/10/2018	$114.24
	INTERSTATE TRANSPORTATION	05/17/2018	$133.66
	INTERSTATE TRANSPORTATION	05/21/2018	$327.49
	NEWBERRY HARDWARE	05/23/2018	$10.10
	INTERSTATE TRANSPORTATION	05/22/2018	$172.60
	LOWES #02520	05/23/2018	$74.17
	INTERSTATE TRANSPORTATION	05/22/2018	$52.82
	ADVANCE AUTO PARTS #6602	05/23/2018	$38.48
	INTERSTATE TRANSPORTATION	05/22/2018	$84.34
	INTERSTATE TRANSPORTATION	05/24/2018	$772.57
	BATTERY SPECIALISTS	05/24/2018	$992.20
	CUMMINS ATLANTIC #5	05/25/2018	$321.65
			$4,983.23
KEVIN LAWSON	WW WILLIAMS COMPANY	05/17/2018	$36.59
			$36.59
KIMBERLY S MOSS	COLUMBIA OFFICE FURNITURE	05/03/2018	$490.32
			$490.32
LAKITA BENN	CROWN REEF RESORT	04/29/2018	$226.00
	CROWN REEF RESORT	04/29/2018	$94.92
	CROWN REEF RESORT	04/29/2018	$226.00
	MARINA INN GRANDE DUNES	05/01/2018	$311.88
	COURTYARD BY MARRIOTT-	05/03/2018	$337.56
	HILTON GARDEN INN MYRT	05/03/2018	$232.80
	COURTYARD BY MARRIOTT-	05/03/2018	$337.56
	COURTYARD BY MARRIOTT-	05/03/2018	$225.04
	COURTYARD BY MARRIOTT-	05/03/2018	$337.56
	HILTON INTERNATIONALS	05/03/2018	$231.84
	HOLIDAY INN & SUITES	05/05/2018	$347.60
	HILTON INTERNATIONALS	05/03/2018	$231.84
	HOLIDAY INN & SUITES	05/05/2018	$347.60
	THE WIT-A DOUBLETREE HOT	05/08/2018	$631.62
	HAMPTON INN SUITES BLUFF	05/04/2018	$173.80
	HILTON INTERNATIONALS	05/08/2018	$231.84
	HAMPTON INNS	05/10/2018	$149.87
	HAMPTON INN AND SUITES	05/09/2018	$308.08
	HYATT PLACE DENVER DOWNT	05/10/2018	$621.57
	COURTYARD BY MARRIOTT-	05/13/2018	$507.91
	HOLIDAY INN EXPRESS & SU	05/12/2018	$64.90
	HILTON GARDEN INN	05/16/2018	$182.85
	HILTON GARDEN INN	05/16/2018	$182.85
	HILTON GARDEN INN	05/16/2018	$182.85
	HILTON GARDEN INN	05/16/2018	$182.85
	HILTON GARDEN INN	05/16/2018	$182.85
	HILTON GARDEN INN	05/16/2018	$182.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAKITA BENN	HILTON GARDEN INN	05/16/2018	$182.85
	HILTON GARDEN INN	05/16/2018	$182.85
	HILTON GARDEN INN	05/16/2018	$182.85
	HILTON GARDEN INN	05/16/2018	$182.85
	HILTON GARDEN INN	05/16/2018	$182.85
	HAMPTON INN ANDERSON A	05/18/2018	$103.23
	HOLIDAY INN EXPRESS & SU	05/17/2018	$141.90
	HAMPTON INN ANDERSON	05/18/2018	$103.23
	HOLIDAY INN EXPRESS	05/18/2018	$212.07
	FAIRFIELD INN HARTSVIL	05/18/2018	$104.16
	HAMPTON INNS	05/17/2018	$110.88
	WESTIN CLEVELAND	05/19/2018	$646.58
	SEA WATCH RESORT LLC	05/21/2018	$645.12
	HOLIDAY INN EXPRESS GREE	05/22/2018	$103.23
	GEORGETOWN QUALITY INN &	05/23/2018	$101.01
	HAMPTON INNS	05/24/2018	$208.32
	FAIRFIELD INN & SUITES	05/25/2018	$137.66
	PAWLEYS ISLAND HAMPTON IN	05/25/2018	$120.99
	HAMPTON INN NORTH MYRTLE	05/25/2018	$346.11
	HAMPTON INNS	05/24/2018	$208.32
	HAMPTON INN GAFFNEY	05/26/2018	$166.88
			$11,648.83
LINDA PAGE NORWOOD	Amazon.com	05/03/2018	$17.64
	Amazon.com	05/10/2018	$169.45
	FORMS AND SUPPLY - AOPD	05/09/2018	$481.14
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$484.56
	THE READING WAREHOUSE IN	05/15/2018	$2,279.12
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$74.70
	AMAZON MKTPLACE PMTS	05/21/2018	$38.13
	AMAZON MKTPLACE PMTS	05/25/2018	$11.99
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$351.50
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$2,059.68
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$47.89
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$9.56
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$4.77
	Amazon.com	05/28/2018	$108.70
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$1,063.73
	AMAZON MKTPLACE PMTS	05/30/2018	$11.99
	AMAZON MKTPLACE PMTS	05/30/2018	$11.99
	AMAZON MKTPLACE PMTS	05/29/2018	$383.04
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$352.71
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$352.58
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$148.77
	AMAZON MKTPLACE PMTS	05/30/2018	$34.99
	AMAZON MKTPLACE PMTS	05/30/2018	$21.94
	AMAZON MKTPLACE PMTS	05/30/2018	$34.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PAGE NORWOOD	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$4.73
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$508.22
			$9,068.51
LISA JENKINS	FORMS AND SUPPLY - AOPD	05/21/2018	$203.58
			$203.58
MARILYN H SUBER	MEDIA PARTNERS CORP	05/04/2018	$760.50
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$797.95
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$89.90
	AMAZON MKTPLACE PMTS	05/22/2018	$381.30
	AMAZON MKTPLACE PMTS	05/22/2018	$83.74
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$834.96
			$2,948.35
MARLENE M SELLARS	SMARTSIGN	05/09/2018	$287.99
	TROPHY AND AWARDS CENT	05/18/2018	$39.06
	FORMS AND SUPPLY - AOPD	05/18/2018	$1,252.88
	FORMS AND SUPPLY - AOPD	05/21/2018	$148.93
			$1,728.86
MARTHA HUTTO	FREEPORT MARINA STORE	05/04/2018	$91.00
	FREEPORT MARINA STORE	05/10/2018	$94.00
	FREEPORT MARINA STORE	05/15/2018	$69.00
	FREEPORT MARINA STORE	05/19/2018	$98.00
	FREEPORT MARINA STORE	05/25/2018	$99.00
			$451.00
MARY SANDERS	TRUCK PRO	04/30/2018	$197.00
	TRUCK PRO	04/30/2018	$13.79
	UNITY SCHOOL BUS PARTS	05/02/2018	$435.00
	INTERSTATE TRANSPORTATION	05/01/2018	$519.54
	VEHICLE MAINTENANCE PROG	05/02/2018	$89.30
	INTERSTATE TRANSPORTATION	05/03/2018	$21.42
	BATTERY SPECIALISTS	05/03/2018	$2,381.27
	BLANCHARD MACHINERY	05/04/2018	$226.05
	GREENVILLE 88	05/04/2018	$347.41
	INTERSTATE TRANSPORTATION	05/04/2018	$842.97
	CAROLINA INTL TRUCKS	05/04/2018	$351.79
	INSPECTORATE AMERICA	05/05/2018	$453.05
	INTERSTATE TRANSPORTATION	05/07/2018	$1,280.52
	CUMMINS ATLANTIC #11	05/07/2018	$659.36
	INTERSTATE TRANSPORTATION	05/07/2018	$222.44
	WW GRAINGER	05/08/2018	$414.30
	CAROLINA INTL TRUCKS	05/08/2018	$15.68
	VEHICLE MAINTENANCE PROG	05/09/2018	$57.44
	WW GRAINGER	05/09/2018	$260.78
	UNITY SCHOOL BUS PARTS	05/10/2018	$74.34
	BLANCHARD MACHINERY	05/09/2018	$113.73
	GREENVILLE 88	05/10/2018	$513.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	OILMEN'S EQUIPMENT CORPOR	05/09/2018	$399.87
	INTERSTATE TRANSPORTATION	05/09/2018	$101.26
	INTERSTATE TRANSPORTATION	05/09/2018	$291.22
	TRUCK PRO	05/11/2018	$210.79
	INTERSTATE TRANSPORTATION	05/14/2018	$93.88
	INTERSTATE TRANSPORTATION	05/14/2018	$7.94
	WW WILLIAMS COMPANY	05/15/2018	$866.70
	WW WILLIAMS COMPANY	05/15/2018	$46.41
	INTERSTATE TRANSPORTATION	05/16/2018	$83.37
	GREENVILLE 88	05/16/2018	$24.59
	VEHICLE MAINTENANCE PROG	05/16/2018	$104.80
	GRAINGER	05/18/2018	$226.84
	GREENVILLE 88	05/18/2018	$314.35
	INTERSTATE TRANSPORTATION	05/18/2018	$850.53
	WW WILLIAMS COMPANY	05/21/2018	$1,797.04
	CUMMINS ATLANTIC #11	05/21/2018	$523.56
	BLANCHARD MACHINERY	05/21/2018	$397.10
	WW WILLIAMS COMPANY	05/23/2018	$561.29
	NEWTON SHOES	05/23/2018	$50.00
	INTERSTATE TRANSPORTATION	05/22/2018	$413.38
	INTERSTATE TRANSPORTATION	05/22/2018	$721.78
	INTERSTATE TRANSPORTATION	05/22/2018	$951.32
	INTERSTATE TRANSPORTATION	05/23/2018	$1,204.10
	INTERSTATE TRANSPORTATION	05/22/2018	$631.84
	TRUCK PRO	05/23/2018	$700.21
	ATR TRANSMISSION REMANU	05/23/2018	$925.00
	GREENVILLE 88	05/23/2018	$54.63
	INTERSTATE TRANSPORTATION	05/23/2018	$360.89
	INTERSTATE TRANSPORTATION	05/24/2018	$444.32
	INTERSTATE TRANSPORTATION	05/24/2018	$47.32
	TRUCK PRO	05/24/2018	$153.11
	HYDROTEX PARTNERS, LTD	05/25/2018	$543.24
	INTERSTATE TRANSPORTATION	05/25/2018	$947.46
	INTERSTATE TRANSPORTATION	05/29/2018	$21.42
	CAROLINA INTL TRUCKS	05/29/2018	$492.28
			$25,054.62
MAX W BRYANT III	LEE TRANSPORT EQUIPMENT I	04/30/2018	$219.49
	WW GRAINGER	05/03/2018	$48.62
	OREILLY AUTO #1619	05/03/2018	$85.49
	OREILLY AUTO #1619	05/04/2018	$2.09
	LOWES #01776	05/07/2018	$167.11
	MSC	05/09/2018	$26.35
	MSC	05/10/2018	$22.50
	MSC	05/11/2018	$152.40
	SNIPES COMPANY CO	05/10/2018	$389.27
	LOWES #01776	05/11/2018	$19.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	LOWES #01776	05/14/2018	$32.00
	GRAINGER	05/16/2018	$276.35
	GRAINGER	05/21/2018	$511.46
	MSC	05/23/2018	$122.36
	BALDWINS GARAGE AND WRECK	05/22/2018	$225.00
	GRAINGER	05/24/2018	$148.84
	GRAINGER	05/25/2018	$369.47
	GRAINGER	05/25/2018	$356.33
	GRAINGER	05/29/2018	$133.22
	MSC	05/30/2018	$570.06
	MSC	05/30/2018	$190.18
			$4,067.75
MELANIE SHOPE	INTERSTATE TRANSPORTATION	05/01/2018	$303.52
	INTERSTATE TRANSPORTATION	05/01/2018	$321.82
	INTERSTATE TRANSPORTATION	05/02/2018	$277.64
	FLEET CONCEPTS OF CHARLES	05/01/2018	$36.95
	INTERSTATE TRANSPORTATION	05/03/2018	$106.41
	INTERSTATE TRANSPORTATION	05/03/2018	$163.49
	INTERSTATE TRANSPORTATION	05/04/2018	$70.61
	STAPLES 00117127	05/06/2018	$14.15
	BLANCHARD MACHINERY	05/09/2018	$313.99
	INSPECTORATE AMERICA	05/10/2018	$295.45
	NAPA AUTO 0024863	05/14/2018	$279.01
	CAROLINA INTL TRUCKS	05/15/2018	$49.27
	WW WILLIAMS	05/16/2018	$49.18
	INTERSTATE TRANSPORTATION	05/16/2018	$498.61
	CUMMINS ATLANTIC #7	05/16/2018	$973.95
	WW WILLIAMS	05/16/2018	$173.27
	INTERSTATE TRANSPORTATION	05/17/2018	$429.36
	INTERSTATE TRANSPORTATION	05/17/2018	$249.09
	SC - 90 - CHARLESTON	05/17/2018	$1,829.88
	INTERSTATE TRANSPORTATION	05/18/2018	$206.10
	NAPA AUTO 0024863	05/21/2018	$171.86
	INTERSTATE TRANSPORTATION	05/22/2018	$92.84
	INTERSTATE TRANSPORTATION	05/24/2018	$562.96
	GOODYEAR FRASIER TIRE SER	05/24/2018	$1,065.37
	INTERSTATE TRANSPORTATION	05/24/2018	$53.37
	TRUCK PRO	05/25/2018	$614.63
	PARKS AUTO PARTS DEL	05/25/2018	$32.61
	INTERSTATE TRANSPORTATION	05/25/2018	$711.16
	CAROLINA INTL TRUCKS	05/25/2018	$82.14
	THE BOOTJACK INC	05/28/2018	$50.00
	BLANCHARD MACHINERY	05/29/2018	$1,016.72
			$11,095.41
MELISSA BEHIE	INTERSTATE TRANSPORTATION	04/30/2018	$188.52
	BLANCHARD MACHINERY	05/04/2018	$28.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BEHIE	COLUMBIA 87	05/04/2018	$69.29
	BLANCHARD MACHINERY	05/08/2018	$986.88
	BLANCHARD MACHINERY	05/08/2018	$226.76
	ATR TRANSMISSION REMANU	05/14/2018	$925.00
	UNITY SCHOOL BUS PARTS	05/17/2018	$75.83
	BLANCHARD MACHINERY	05/16/2018	$32.10
	COLUMBIA 87	05/17/2018	$670.36
	PALMETTO SPECIALITY PRODU	05/16/2018	$475.87
	CUMMINS ATLANTIC #7	05/17/2018	$541.08
	COLUMBIA 87	05/22/2018	$693.32
	COLUMBIA 87	05/22/2018	$25.79
	COLUMBIA 87	05/23/2018	$69.29
	COLUMBIA 87	05/24/2018	$449.40
	VEHICLE MAINTENANCE PROG	05/30/2018	$45.90
			$5,504.14
MELISSA WHITE	COLUMBIA 87	04/30/2018	$626.13
	INTERSTATE TRANSPORTATION	04/30/2018	$160.83
	BLANCHARD MACHINERY	05/01/2018	$227.25
	INTERSTATE TRANSPORTATION	05/01/2018	$422.04
	INTERSTATE TRANSPORTATION	05/01/2018	$102.06
	INTERSTATE TRANSPORTATION	05/02/2018	$160.83
	INTERSTATE TRANSPORTATION	05/02/2018	$319.03
	BLANCHARD MACHINERY	05/03/2018	$389.35
	INTERSTATE TRANSPORTATION	05/03/2018	$21.92
	BLANCHARD MACHINERY	05/03/2018	$42.25
	BLANCHARD MACHINERY	05/03/2018	$694.04
	PRAXAIR DIST INC OAM	05/03/2018	$4.15
	INTERSTATE TRANSPORTATION	05/04/2018	$247.56
	COLUMBIA 87	05/04/2018	$158.32
	CAROLINA INTL TRUCKS	05/04/2018	$107.15
	BLANCHARD MACHINERY	05/07/2018	$109.86
	INTERSTATE TRANSPORTATION	05/07/2018	$331.47
	WW WILLIAMS COMPANY	05/07/2018	$286.53
	INTERSTATE TRANSPORTATION	05/08/2018	$26.78
	USPS PO 4576200538	05/08/2018	$11.42
	INTERSTATE TRANSPORTATION	05/08/2018	$231.49
	INTERSTATE TRANSPORTATION	05/08/2018	$160.83
	INTERSTATE TRANSPORTATION	05/09/2018	$96.90
	INSPECTORATE AMERICA	05/10/2018	$107.60
	INTERSTATE TRANSPORTATION	05/09/2018	$33.06
	INTERSTATE TRANSPORTATION	05/14/2018	$333.74
	WW WILLIAMS COMPANY	05/14/2018	$590.02
	INTERSTATE TRANSPORTATION	05/14/2018	$25.53
	INTERSTATE TRANSPORTATION	05/14/2018	$265.05
	INTERSTATE TRANSPORTATION	05/15/2018	$160.83
	INTERSTATE TRANSPORTATION	05/15/2018	$36.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	INTERSTATE TRANSPORTATION	05/16/2018	$206.99
	INTERSTATE TRANSPORTATION	05/16/2018	$246.80
	CUMMINS ATLANTIC #5	05/16/2018	$393.18
	TRUCK PRO	05/16/2018	$18.38
	TRUCK PRO	05/17/2018	$21.61
	INTERSTATE TRANSPORTATION	05/17/2018	$188.45
	INTERSTATE TRANSPORTATION	05/18/2018	$14.77
	COLUMBIA 87	05/18/2018	$232.73
	INSPECTORATE AMERICA	05/19/2018	$110.85
	TRUCK PRO	05/18/2018	$7.39
	COLUMBIA 87	05/18/2018	$1,629.78
	BLANCHARD MACHINERY	05/22/2018	$438.90
	INTERSTATE TRANSPORTATION	05/23/2018	$39.72
	WW WILLIAMS	05/23/2018	$1,497.34
	INTERSTATE TRANSPORTATION	05/25/2018	$243.91
	CUMMINS ATLANTIC #5	05/30/2018	$274.15
	COLUMBIA 87	05/30/2018	$127.71
			$12,183.62
MICHAEL HAIGLER	COLUMBIA 87	04/30/2018	$244.71
	CALHOUN SUPPLY CO INC	05/01/2018	$15.93
	WW WILLIAMS COMPANY	05/01/2018	$73.95
	INTERSTATE TRANSPORTATION	05/01/2018	$750.35
	VEHICLE MAINTENANCE PROG	05/02/2018	$232.50
	WW WILLIAMS COMPANY	05/02/2018	$340.26
	CALHOUN SUPPLY CO INC	05/03/2018	$11.50
	FORMS AND SUPPLY - AOPD	05/02/2018	$447.41
	INSPECTORATE AMERICA	05/05/2018	$100.95
	INTERSTATE TRANSPORTATION	05/08/2018	$80.85
	TRUCK PRO	05/08/2018	$105.46
	BLANCHARD MACHINERY	05/09/2018	$482.14
	CALHOUN SUPPLY CO INC	05/10/2018	$32.04
	INTERSTATE TRANSPORTATION	05/14/2018	$32.29
	COLUMBIA 87	05/21/2018	$1,121.26
	INTERSTATE TRANSPORTATION	05/21/2018	$94.25
	INTERSTATE TRANSPORTATION	05/21/2018	$458.77
	BLANCHARD EQUIPMENT - ST	05/21/2018	$7.83
	COLUMBIA 87	05/22/2018	$95.02
	CALHOUN SUPPLY CO INC	05/22/2018	$9.51
	WW WILLIAMS COMPANY	05/23/2018	$135.47
	DOLLAR-GENERAL #9537	05/22/2018	$36.49
	INTERSTATE TRANSPORTATION	05/23/2018	$29.79
	AmazonPrime Membership	05/24/2018	$13.90
	CUMMINS ATLANTIC #5	05/24/2018	$334.15
	INTERSTATE TRANSPORTATION	05/24/2018	$5.19
	INTERSTATE TRANSPORTATION	05/24/2018	$990.12
	INTERSTATE TRANSPORTATION	05/24/2018	$25.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	PRAXAIR DIST INC 70551	05/25/2018	$16.46
	INTERSTATE TRANSPORTATION	05/29/2018	$9.41
	INTERSTATE TRANSPORTATION	05/29/2018	$106.57
			$6,440.20
MICHAEL KARCZESKI	CAROLINA INTL TRUCKS	05/01/2018	$111.21
	S E FARM EQUIPMENT CO	05/02/2018	$426.00
	FASTENAL COMPANY01	05/03/2018	$499.85
	FASTENAL COMPANY01	05/17/2018	$12.41
	CAROLINA INTL TRUCKS	05/17/2018	$397.44
	CONWAY AUTO PARTS	05/22/2018	$129.36
	CONWAY AUTO PARTS	05/23/2018	$31.20
	FASTENAL COMPANY01	05/24/2018	$12.27
			$1,619.74
MORGAN BLAICH	JOANN STORES #2314	05/02/2018	$13.23
	AmazonPrime Membership	05/03/2018	$13.77
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$14.99
			$41.99
NANCY MCDOWELL	SQ EVER CLEAR AUTO GLASS	04/30/2018	$152.36
	TRUCK PRO	05/03/2018	$5.01
	INTERSTATE TRANSPORTATION	05/03/2018	$510.11
	WW WILLIAMS COMPANY	05/07/2018	$20.70
	INTERSTATE TRANSPORTATION	05/07/2018	$555.98
	TRUCK PRO	05/07/2018	$130.57
	BLANCHARD MACHINERY	05/07/2018	$84.66
	BLANCHARD MACHINERY	05/07/2018	$51.16
	INTERSTATE TRANSPORTATION	05/08/2018	$305.54
	INTERSTATE TRANSPORTATION	05/08/2018	$42.38
	INSPECTORATE AMERICA	05/10/2018	$100.30
	TRUCK PRO	05/12/2018	$292.18
	INTERSTATE TRANSPORTATION	05/14/2018	$78.75
	SOL SNAP-ON INDUSTRIAL	05/14/2018	$1,537.59
	SQ EVER CLEAR AUTO	05/14/2018	$100.00
	INTERSTATE TRANSPORTATION	05/15/2018	$601.24
	INTERSTATE TRANSPORTATION	05/15/2018	$775.49
	INTERSTATE TRANSPORTATION	05/15/2018	$219.51
	VEHICLE MAINTENANCE PROG	05/16/2018	$88.82
	TRUCK PRO	05/16/2018	$36.02
	TRUCK PRO	05/16/2018	$36.02
	TRUCK PRO	05/17/2018	$647.68
	TRUCK PRO	05/18/2018	$22.05
	BLANCHARD MACHINERY	05/21/2018	$84.49
	BLANCHARD MACHINERY	05/22/2018	$48.94
	INTERSTATE TRANSPORTATION	05/23/2018	$36.64
	TRUCK PRO	05/24/2018	$2,398.76
	INTERSTATE TRANSPORTATION	05/29/2018	$479.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	CUMMINS ATLANTIC #12	05/29/2018	$256.11
	VEHICLE MAINTENANCE PROG	05/30/2018	$35.32
	INTERSTATE TRANSPORTATION	05/30/2018	$873.76
			$10,607.31
NICHOLAS TOWNER	MSC	05/01/2018	$321.82
	TRUCK PRO	05/01/2018	$1,128.89
	WW WILLIAMS COMPANY	05/02/2018	$695.70
	WW GRAINGER	05/03/2018	$17.14
	WW GRAINGER	05/03/2018	$936.16
	WW GRAINGER	05/03/2018	$80.25
	WW GRAINGER	05/04/2018	$532.64
	TRUCK PRO	05/04/2018	$839.93
	INSPECTORATE AMERICA	05/05/2018	$342.00
	MYERS TIRE SUPPLY.COM	05/05/2018	$583.50
	TRUCK PRO	05/07/2018	$734.02
	GREENVILLE 88	05/08/2018	$608.44
	TRUCK PRO	05/08/2018	$1,048.60
	VEHICLE MAINTENANCE PROG	05/09/2018	$240.16
	TRUCK PRO	05/10/2018	$2,282.78
	TRUCK PRO	05/10/2018	$146.50
	UNITY SCHOOL BUS PARTS	05/12/2018	$486.10
	TURBO DIESEL AND ELECTRIC	05/11/2018	$362.73
	OREILLY AUTO #1592	05/11/2018	$7.38
	INTERSTATE TRANSPORTATION	05/14/2018	$1,982.54
	INTERSTATE TRANSPORTATION	05/14/2018	$956.65
	INTERSTATE TRANSPORTATION	05/14/2018	$473.57
	GREENVILLE 88	05/15/2018	$1,038.65
	BLANCHARD MACHINERY	05/15/2018	$755.63
	WW WILLIAMS COMPANY	05/15/2018	$80.57
	INTERSTATE TRANSPORTATION	05/15/2018	$385.16
	VEHICLE MAINTENANCE PROG	05/16/2018	$238.31
	INTERSTATE TRANSPORTATION	05/16/2018	$376.19
	OREILLY AUTO #1592	05/16/2018	$157.27
	WW WILLIAMS COMPANY	05/17/2018	$1,984.19
	GREENVILLE 88	05/17/2018	$763.32
	INTERSTATE TRANSPORTATION	05/17/2018	$473.57
	GREENVILLE 88	05/18/2018	$118.72
	TRUCK PRO	05/21/2018	$493.73
	WW WILLIAMS COMPANY	05/21/2018	$25.90
	CUMMINS ATLANTIC #11	05/21/2018	$578.95
	BATTERY SPECIALISTS	05/21/2018	$1,310.94
	BLANCHARD MACHINERY	05/23/2018	$1,002.03
	INTERSTATE TRANSPORTATION	05/23/2018	$1,274.68
	GREENVILLE 88	05/24/2018	$402.97
	OREILLY AUTO #1592	05/24/2018	$64.37
	INTERSTATE TRANSPORTATION	05/25/2018	$93.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	GREENVILLE 88	05/25/2018	$89.39
	INTERSTATE TRANSPORTATION	05/29/2018	$89.46
	VEHICLE MAINTENANCE PROG	05/30/2018	$402.69
	VEHICLE MAINTENANCE PROG	05/30/2018	$113.41
	CUMMINS ATLANTIC #11	05/30/2018	$305.56
			$27,426.97
PAMELA GARDNER	FASTENAL COMPANY01	04/30/2018	$240.74
	INTERSTATE TRANSPORTATION	05/01/2018	$12.55
	INTERSTATE TRANSPORTATION	05/01/2018	$302.88
	INTERSTATE TRANSPORTATION	05/01/2018	$207.65
	BLANCHARD MACHINERY	05/01/2018	$509.10
	INTERSTATE TRANSPORTATION	05/01/2018	$58.62
	BELLINGER PARTS 0011600	05/04/2018	$43.77
	INTERSTATE TRANSPORTATION	05/04/2018	$1,027.70
	BLANCHARD MACHINERY	05/07/2018	$194.62
	UNITY SCHOOL BUS PARTS	05/08/2018	$777.90
	CAROLINA INTL TRUCKS	05/07/2018	$391.50
	UNITY SCHOOL BUS PARTS	05/09/2018	$146.36
	INSPECTORATE AMERICA	05/10/2018	$262.40
	TRUCK PRO	05/11/2018	$309.97
	INTERSTATE TRANSPORTATION	05/14/2018	$321.67
	INTERSTATE TRANSPORTATION	05/14/2018	$1,301.59
	INTERSTATE TRANSPORTATION	05/14/2018	$1,258.79
	INTERSTATE TRANSPORTATION	05/14/2018	$51.61
	INTERSTATE TRANSPORTATION	05/14/2018	$330.64
	INTERSTATE TRANSPORTATION	05/14/2018	$123.25
	INTERSTATE TRANSPORTATION	05/15/2018	$269.29
	BELLINGER PARTS 0011600	05/15/2018	$41.04
	INTERSTATE TRANSPORTATION	05/15/2018	$51.61
	INTERSTATE TRANSPORTATION	05/15/2018	$401.34
	INTERSTATE TRANSPORTATION	05/15/2018	$526.26
	INTERSTATE TRANSPORTATION	05/15/2018	$500.30
	CUMMINS ATLANTIC #12	05/15/2018	$775.55
	SOL SNAP-ON INDUSTRIAL	05/16/2018	$1,537.59
	INTERSTATE TRANSPORTATION	05/17/2018	$321.67
	RICHBOURGS AUTO ELECTRIC	05/17/2018	$62.18
	INTERSTATE TRANSPORTATION	05/17/2018	$54.69
	FASTENAL COMPANY01	05/18/2018	$35.69
	COLUMBIA 87	05/18/2018	$1,707.20
	INTERSTATE TRANSPORTATION	05/18/2018	$517.20
	INTERSTATE TRANSPORTATION	05/21/2018	$241.20
	INTERSTATE TRANSPORTATION	05/21/2018	$38.75
	BLANCHARD MACHINERY	05/21/2018	$839.43
	CAROLINA INTL TRUCKS	05/21/2018	$317.81
	BLANCHARD MACHINERY	05/21/2018	$104.93
	INTERSTATE TRANSPORTATION	05/22/2018	$123.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	05/22/2018	$91.15
	BELLINGER PARTS 0011600	05/23/2018	$8.48
	INTERSTATE TRANSPORTATION	05/23/2018	$211.40
	INTERSTATE TRANSPORTATION	05/22/2018	$254.06
	INTERSTATE TRANSPORTATION	05/22/2018	$547.45
	INTERSTATE TRANSPORTATION	05/22/2018	$7.85
	INTERSTATE TRANSPORTATION	05/24/2018	$344.48
	INTERSTATE TRANSPORTATION	05/24/2018	$2,204.27
	INTERSTATE TRANSPORTATION	05/24/2018	$516.72
	CAROLINA INTL TRUCKS	05/24/2018	$341.98
	INTERSTATE TRANSPORTATION	05/24/2018	$1,361.22
	INTERSTATE TRANSPORTATION	05/25/2018	$278.90
	INTERSTATE TRANSPORTATION	05/25/2018	$12.90
	CAROLINA INTL TRUCKS	05/25/2018	$1,198.41
	COLUMBIA 87	05/25/2018	$40.87
	WAL-MART #2703	05/28/2018	$18.84
	CAROLINA INTL TRUCKS	05/29/2018	$569.96
	HARBOR FREIGHT TOOLS 264	05/29/2018	$56.12
	AGRI SUPPLY - FLORENCE	05/29/2018	$41.01
	WW WILLIAMS	05/29/2018	$1,537.06
	INTERSTATE TRANSPORTATION	05/29/2018	$145.93
	CUMMINS ATLANTIC #12	05/29/2018	$624.05
	FASTENAL COMPANY01	05/29/2018	$473.74
	DOLLAR-GENERAL #7486	05/29/2018	$22.68
	WW WILLIAMS	05/30/2018	$1,537.06
	WW WILLIAMS COMPANY	05/30/2018	$473.12
	BLANCHARD MACHINERY	05/30/2018	$1,881.66
			$31,141.66
PATRICIA GIANCOLA	AMAZON MKTPLACE PMTS	05/29/2018	$34.89
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$129.16
	FORMS AND SUPPLY - AOPD	05/29/2018	$408.51
	AMAZON MKTPLACE PMTS	05/30/2018	$32.99
	AMAZON MKTPLACE PMTS	05/30/2018	$50.84
			$656.39
PATRICIA HILTON	CAROLINA INTL TRUCKS	04/30/2018	$77.56
	INTERSTATE TRANSPORTATION	05/01/2018	$15.28
	INTERSTATE TRANSPORTATION	05/01/2018	$681.09
	INTERSTATE TRANSPORTATION	05/01/2018	$125.18
	TRUCK PRO	05/02/2018	$52.60
	INTERSTATE TRANSPORTATION	05/03/2018	$1,027.06
	TRUCK PRO	05/03/2018	$8.00
	PRAXAIR DIST INC OAM	05/03/2018	$12.46
	INTERSTATE TRANSPORTATION	05/07/2018	$407.56
	MSC	05/08/2018	$84.16
	INTERSTATE TRANSPORTATION	05/07/2018	$760.91
	INTERSTATE TRANSPORTATION	05/07/2018	$42.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	WW WILLIAMS	05/07/2018	$428.08
	COLUMBIA 87	05/09/2018	$598.92
	OREILLY AUTO #4023	05/10/2018	$4.08
	INTERSTATE TRANSPORTATION	05/14/2018	$285.89
	TRUCK PRO	05/14/2018	$6.25
	INTERSTATE TRANSPORTATION	05/14/2018	$115.44
	INTERSTATE TRANSPORTATION	05/14/2018	$900.46
	UNITY SCHOOL BUS PARTS	05/17/2018	$401.25
	WM SUPERCENTER #1030	05/16/2018	$47.17
	GRAINGER	05/17/2018	$40.86
	BLANCHARD MACHINERY	05/17/2018	$527.80
	BLANCHARD MACHINERY	05/17/2018	$97.20
	BLANCHARD MACHINERY	05/17/2018	$370.19
	INTERSTATE TRANSPORTATION	05/17/2018	$38.72
	STAPLES DIRECT	05/18/2018	$137.31
	CAMDEN FIRE EXTINGUISHER	05/18/2018	$491.80
	TRUCK PRO	05/18/2018	$3.74
	FASTENAL COMPANY01	05/21/2018	$110.96
	CAROLINA INTL TRUCKS	05/22/2018	$163.72
	BLANCHARD MACHINERY	05/22/2018	$144.00
	INTERSTATE TRANSPORTATION	05/22/2018	$226.69
	STAPLES DIRECT	05/23/2018	$155.00
	TRUCK PRO	05/24/2018	$51.82
	BLANCHARD MACHINERY	05/24/2018	$64.24
	INTERSTATE TRANSPORTATION	05/24/2018	$58.62
	INTERSTATE TRANSPORTATION	05/25/2018	$511.12
	CUMMINS ATLANTIC #5	05/25/2018	$537.47
	TRUCK PRO	05/25/2018	$18.17
	INTERSTATE TRANSPORTATION	05/29/2018	$307.47
			$10,138.68
PATRICK NESMITH	WW WILLIAMS	04/30/2018	$288.49
	INTERSTATE TRANSPORTATION	05/01/2018	$79.32
	WW GRAINGER	05/04/2018	$150.86
	CAROLINA INTL TRUCKS	05/04/2018	$224.31
	INTERSTATE TRANSPORTATION	05/04/2018	$79.32
	OREILLY AUTO #2140	05/04/2018	$48.59
	CARQUEST AUTO PARTS 4988	05/08/2018	$119.22
	LOWES #01075	05/08/2018	$79.86
	MECO INC OF FLORENCE	05/08/2018	$230.15
	SOL SNAP-ON INDUSTRIAL	05/12/2018	$1,537.59
	WILLIAMSBURG FEED AND TAC	05/11/2018	$50.00
	INTERSTATE TRANSPORTATION	05/14/2018	$112.47
	CUMMINS ATLANTIC #7	05/16/2018	$799.00
	MURRAYS AUTO PARTS	05/16/2018	$21.32
	CUMMINS ATLANTIC #7	05/17/2018	$105.28
	CAROLINA INTL TRUCKS	05/18/2018	$196.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	COLUMBIA 87	05/23/2018	$289.23
	GRAINGER	05/29/2018	$167.95
	STUCKEY AUTO 0026607	05/30/2018	$71.26
			$4,651.05
PAULA B. PIESTER	LORICK OFFICE PRODUCTS	04/30/2018	$413.74
	DELTA AIR 0062323071887	04/30/2018	$680.60
	AMERICAN AIR0012186528938	04/30/2018	$510.60
	AMERICAN AIR0012186528937	04/30/2018	$510.60
	AMERICAN AIR0012186528936	04/30/2018	$510.60
	FORMS AND SUPPLY - AOPD	05/08/2018	$224.08
	AMERICAN AIR0012188162816	05/09/2018	$621.10
	AMERICAN AIR0012188951819	05/14/2018	$487.60
	AMERICAN AIR0012188952233	05/14/2018	$487.60
	AMERICAN AIR0012188952234	05/14/2018	$487.60
	AMERICAN AIR0012188951820	05/14/2018	$487.60
	AMERICAN AIR0012188952232	05/14/2018	$487.60
	AMERICAN AIR0012188890589	05/14/2018	$1,753.21
	AMERICAN AIR0012188951818	05/14/2018	$487.60
	AMERICAN AIR0012188946408	05/14/2018	$467.40
	AMERICAN AIR0012189177663	05/15/2018	$487.60
	AMERICAN AIR0012189115769	05/15/2018	$487.60
	AMERICAN AIR0012189118196	05/15/2018	$384.90
	AMERICAN AIR0012189127204	05/15/2018	$499.60
	DELTA AIR 0062325298975	05/15/2018	$573.10
	AMERICAN AIR0012189118979	05/15/2018	$553.60
	AMERICAN AIR0012189118978	05/15/2018	$553.60
	DELTA AIR 0062325348303	05/15/2018	$465.60
	SOUTHWES 5261448312089	05/21/2018	$601.66
	AMERICAN AIR0012190198611	05/21/2018	$573.10
	SOUTHWES 5261448667292	05/22/2018	$426.10
	DELTA AIR 0062326202053	05/24/2018	$2,055.41
	DELTA AIR 0062326815888	05/24/2018	$712.60
	DELTA AIR 0062326261358	05/24/2018	$766.60
	AMERICAN AIR0012190731512	05/24/2018	$590.90
	DELTA AIR 0062326390187	05/24/2018	$2,105.41
			$20,454.91
RANDALL MILLS	NAPA AUTO PARTS OF L	04/30/2018	$32.09
	TOOLTOPIA	05/11/2018	$46.43
	TOOLTOPIA	05/15/2018	$46.43
	TRACTOR SUPPLY #1444	05/21/2018	$46.00
	ADVANCE AUTO PARTS #5780	05/23/2018	$48.14
			$219.09
RANDY LINZ	WW GRAINGER	05/03/2018	$159.29
	ILDERTON CONVERSION COMPA	05/02/2018	$142.52
	DIXIE AUTO PARTS OF SC	05/02/2018	$25.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY LINZ	MSC	05/04/2018	$75.07
	AW DIRECT	05/05/2018	$85.97
	GRAINGER	05/11/2018	$168.23
	WW WILLIAMS	05/14/2018	$34.90
	FASTENAL COMPANY01	05/16/2018	$202.55
	GRAINGER	05/16/2018	$244.72
	GREGORY POOLE EQUIPMEN	05/22/2018	$179.27
	FASTENAL COMPANY01	05/23/2018	$132.75
	NAPA AUTO 0030273	05/23/2018	$138.15
	FASTENAL COMPANY01	05/24/2018	$23.70
	CHARLESTON RUBBER & GASKE	05/24/2018	$24.41
	SOL SNAP-ON INDUSTRIAL	05/25/2018	$1,197.98
	COLUMBIA TRUCK CENTER	05/25/2018	$45.45
	ESTILL GAS COMPANY III	05/30/2018	$60.00
			$2,940.88
REBECCA I CUPSTID	FORMS AND SUPPLY - AOPD	04/30/2018	$110.31
	AMAZON MKTPLACE PMTS	05/07/2018	$73.34
	FORMS AND SUPPLY - AOPD	05/08/2018	$93.61
	Amazon.com	05/13/2018	$51.82
	AMAZON MKTPLACE PMTS	05/16/2018	$154.42
			$483.50
REGINA BOZIER	BLANCHARD MACHINERY	05/02/2018	$633.35
	CUMMINS ATLANTIC #2	05/02/2018	$429.61
	INTERSTATE TRANSPORTATION	05/02/2018	$795.29
	INTERSTATE TRANSPORTATION	05/03/2018	$599.40
	INTERSTATE TRANSPORTATION	05/03/2018	$106.32
	INTERSTATE TRANSPORTATION	05/04/2018	$353.64
	INTERSTATE TRANSPORTATION	05/04/2018	$1,679.36
	INSPECTORATE AMERICA	05/05/2018	$211.45
	INTERSTATE TRANSPORTATION	05/07/2018	$926.64
	INTERSTATE TRANSPORTATION	05/07/2018	$393.49
	INTERSTATE TRANSPORTATION	05/07/2018	$365.85
	INTERSTATE TRANSPORTATION	05/07/2018	$271.84
	INTERSTATE TRANSPORTATION	05/08/2018	$378.68
	INTERSTATE TRANSPORTATION	05/08/2018	$1,621.62
	INTERSTATE TRANSPORTATION	05/08/2018	$99.18
	WW WILLIAMS COMPANY	05/08/2018	$1,678.46
	INTERSTATE TRANSPORTATION	05/08/2018	$1,066.39
	INTERSTATE TRANSPORTATION	05/08/2018	$113.94
	VEHICLE MAINTENANCE PROG	05/09/2018	$420.70
	OREILLY AUTO #1970	05/09/2018	$159.56
	OREILLY AUTO #1970	05/10/2018	$39.17
	INTERSTATE TRANSPORTATION	05/09/2018	$179.60
	TRUCK PRO	05/11/2018	$317.52
	FASTENAL COMPANY01	05/11/2018	$19.90
	INTERSTATE TRANSPORTATION	05/14/2018	$760.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	TRUCK PRO	05/14/2018	$876.55
	DADE PAPER ATLANTA	05/14/2018	$713.99
	TRUCK PRO	05/14/2018	$388.84
	CUMMINS ATLANTIC #5	05/14/2018	$934.26
	BLANCHARD MACHINERY	05/15/2018	$183.83
	BLANCHARD MACHINERY	05/16/2018	$78.51
	BLANCHARD MACHINERY	05/17/2018	$67.89
	FASTENAL COMPANY01	05/17/2018	$107.98
	INTERSTATE TRANSPORTATION	05/17/2018	$772.21
	INTERSTATE TRANSPORTATION	05/21/2018	$513.37
	INTERSTATE TRANSPORTATION	05/21/2018	$1,074.85
	WM SUPERCENTER #511	05/22/2018	$32.16
	BLANCHARD MACHINERY	05/22/2018	$473.99
	BLANCHARD MACHINERY	05/22/2018	$196.26
	WM SUPERCENTER #511	05/22/2018	$42.63
	WAL-MART #0511	05/22/2018	$50.00
	INTERSTATE TRANSPORTATION	05/22/2018	$760.91
	INTERSTATE TRANSPORTATION	05/22/2018	$43.33
	WM SUPERCENTER #511	05/24/2018	$50.00
	FASTENAL COMPANY01	05/24/2018	$107.98
	TRUCK PRO	05/25/2018	$1,755.56
	WW WILLIAMS	05/25/2018	$1,140.77
	WW WILLIAMS	05/25/2018	$851.28
	INTERSTATE TRANSPORTATION	05/25/2018	$475.59
	COLUMBIA 87	05/25/2018	$484.81
			$25,799.42
REGINALD PRICE	FASTENAL COMPANY01	04/30/2018	$131.61
	BELLINGER PARTS 0101600	04/30/2018	$160.60
	LOWES #02803	05/04/2018	$23.16
	GOODYEAR FRASIER TIRE SER	05/10/2018	$1,182.11
	PROFESSIONAL HYDRAULICS	05/10/2018	$41.13
	AGRI SUPPLY - FLORENCE	05/11/2018	$43.18
	QUALITY AIR TOOL	05/15/2018	$39.69
			$1,621.48
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	04/30/2018	$94.07
	FORMS AND SUPPLY - AOPD	05/09/2018	$74.03
	FORMS AND SUPPLY - AOPD	05/15/2018	$8.53
	INSPIREYOURPEOPLE COM	05/16/2018	$34.45
	FORMS AND SUPPLY - AOPD	05/15/2018	$327.50
	EXXONMOBIL 13197140	05/16/2018	$17.95
	FORMS AND SUPPLY - AOPD	05/16/2018	$132.52
	FORMS AND SUPPLY - AOPD	05/17/2018	$48.71
	FORMS AND SUPPLY - AOPD	05/17/2018	$18.85
	FORMS AND SUPPLY - AOPD	05/23/2018	$176.30
	DNH GODADDY.COM	05/24/2018	$15.17
	FORMS AND SUPPLY - AOPD	05/24/2018	$102.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,050.90
RICHARD EVANS	CARQUEST OF CHESTER	05/03/2018	$128.31
	OREILLY AUTO #1742	05/07/2018	$7.91
	CARDINAL RUBBER & SEAL IN	05/07/2018	$29.27
	OREILLY AUTO #1742	05/08/2018	$65.88
	CARDINAL RUBBER & SEAL IN	05/11/2018	$89.76
	CARDINAL RUBBER & SEAL IN	05/11/2018	$8.34
	OREILLY AUTO #1630	05/11/2018	$15.57
	CARDINAL RUBBER & SEAL IN	05/16/2018	$149.16
	CARQUEST OF CHESTER	05/18/2018	$85.69
	CARQUEST OF CHESTER	05/21/2018	$84.59
	OREILLY AUTO #1630	05/23/2018	$6.33
	OREILLY AUTO #1630	05/24/2018	$52.28
	CARQUEST OF CHESTER	05/23/2018	$5.81
	EZELL HARDWARE INC	05/23/2018	$13.37
	EZELL HARDWARE INC	05/24/2018	$37.64
			$779.91
ROBERT HOWARD	INTERSTATE TRANSPORTATION	05/01/2018	$159.09
	HERITAGE HARDWARE	05/02/2018	$120.55
	NAPA AUTO 3000000	05/01/2018	$10.08
	NOR NORTHERN TOOL	05/06/2018	$48.74
	HERITAGE HARDWARE	05/08/2018	$48.10
	INSPECTORATE AMERICA	05/08/2018	$88.40
	INSPECTORATE AMERICA	05/08/2018	$419.90
	INSPECTORATE AMERICA	05/10/2018	$94.30
	NAPA AUTO 3000000	05/10/2018	$47.10
	NAPA AUTO 3000000	05/10/2018	$93.51
	ROCK AUTO	05/14/2018	$478.78
	INTERSTATE TRANSPORTATION	05/21/2018	$68.46
	HERITAGE HARDWARE	05/22/2018	$18.47
	INTERSTATE TRANSPORTATION	05/24/2018	$119.75
	INTERSTATE TRANSPORTATION	05/29/2018	$38.30
	INTERSTATE TRANSPORTATION	05/29/2018	$57.14
	GRAINGER	05/30/2018	$56.98
	GRAINGER	05/30/2018	$9.58
	GLASSWORKS	05/30/2018	$326.00
			$2,303.23
ROBERT MARTIN	CENTRAL INDUSTRIES INC	04/30/2018	$493.31
	INTERSTATE TRANSPORTATION	05/01/2018	$928.16
	WAL-MART #3367	05/02/2018	$46.78
	CAROLINA INTL TRUCKS	05/02/2018	$19.76
	FRS CHARLESTON	05/03/2018	$95.87
	INTERSTATE TRANSPORTATION	05/03/2018	$501.81
	ALLEN AND WEBB	05/03/2018	$154.73
	FRS CHARLESTON	05/03/2018	$95.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	STAPLES 00117127	05/02/2018	$38.11
	NORTHERN TOOL EQUIP	05/03/2018	$326.98
	BLANCHARD MACHINERY	05/09/2018	$135.33
	CUMMINS ATLANTIC #2	05/10/2018	$444.53
	PORTACOOL LLC	05/11/2018	$104.11
	WW GRAINGER	05/10/2018	$1,012.29
	LOWES #00655	05/10/2018	$161.91
	WW WILLIAMS	05/11/2018	$1,251.73
	MSC	05/12/2018	$294.49
	MSC	05/15/2018	$145.56
	ALLEN AND WEBB	05/15/2018	$49.35
	USPS PO 4514860244	05/15/2018	$20.00
	INTERSTATE TRANSPORTATION	05/15/2018	$1,303.20
	FASTENAL COMPANY01	05/16/2018	$213.31
	GRAINGER	05/17/2018	$1,195.26
	INTERSTATE TRANSPORTATION	05/17/2018	$508.16
	MSC	05/18/2018	$265.60
	ALLEN AND WEBB	05/17/2018	$90.36
	GRAINGER	05/18/2018	$70.64
	INTERSTATE TRANSPORTATION	05/18/2018	$636.24
	GRAINGER	05/18/2018	$194.02
	GRAINGER	05/18/2018	$118.87
	GRAINGER	05/18/2018	$395.15
	GRAINGER	05/18/2018	$101.04
	GRAINGER	05/21/2018	$94.17
	GRAINGER	05/21/2018	$23.77
	GRAINGER	05/21/2018	$23.55
	GRAINGER	05/21/2018	$25.60
	GRAINGER	05/21/2018	$17.82
	MSC	05/23/2018	$686.57
	FASTENAL COMPANY01	05/22/2018	$2,235.94
	GRAINGER	05/22/2018	$47.53
	GRAINGER	05/22/2018	$23.77
	JONES FORD INC.	05/23/2018	$178.68
	CAROLINA INTL TRUCKS	05/23/2018	$792.04
	SC - 90 - CHARLESTON	05/24/2018	$967.29
	MSC	05/26/2018	$36.39
	SC - 90 - CHARLESTON	05/25/2018	$343.63
	SOL SNAP-ON INDUSTRIAL	05/27/2018	$198.78
	MSC	05/26/2018	$247.36
	LOWES #00655	05/26/2018	$63.18
	MSC	05/30/2018	$654.84
	LOWES #00655	05/29/2018	$243.22
	FASTENAL COMPANY01	05/29/2018	$303.06
	MSC	05/30/2018	$29.90
	STAPLES DIRECT	05/30/2018	$68.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	LOWES #00655	05/30/2018	$64.57
			$18,782.84
RODNEY FORSBERG	MSC	05/01/2018	$104.64
	MSC	05/01/2018	$39.75
	MSC	05/01/2018	$689.38
	WW GRAINGER	04/30/2018	$250.41
	JOE CRUISERS	05/01/2018	$278.10
	INTERSTATE TRANSPORTATION	05/01/2018	$70.15
	MSC	05/03/2018	$284.81
	CAROLINA INTL TRUCKS	05/02/2018	$308.84
	CAROLINA INTL TRUCKS	05/03/2018	$170.41
	INTERSTATE TRANSPORTATION	05/03/2018	$92.06
	OREILLY AUTO #1592	05/03/2018	$127.63
	CAROLINA INTL TRUCKS	05/05/2018	$473.97
	TRUCK PRO	05/04/2018	$195.34
	INTERSTATE TRANSPORTATION	05/07/2018	$18.41
	USPS PO 4520400330	05/07/2018	$60.93
	OREILLY AUTO #1592	05/07/2018	$104.69
	MSC	05/08/2018	$997.66
	MSC	05/08/2018	$4.63
	INTERSTATE TRANSPORTATION	05/08/2018	$125.40
	OILMEN'S EQUIPMENT CORPOR	05/07/2018	$109.42
	MSC	05/09/2018	$980.02
	INSPECTORATE AMERICA	05/08/2018	$132.00
	UNITY SCHOOL BUS PARTS	05/10/2018	$718.72
	MSC	05/10/2018	$94.25
	MSC	05/10/2018	$498.99
	CAROLINA INTL TRUCKS	05/09/2018	$767.75
	BLANCHARD MACHINERY	05/09/2018	$714.03
	BLANCHARD MACHINERY	05/09/2018	$174.11
	CYCLESORB	05/10/2018	$397.51
	INTERSTATE TRANSPORTATION	05/14/2018	$250.80
	CAROLINA INTL TRUCKS	05/14/2018	$54.61
	MSC	05/16/2018	$108.93
	MSC	05/16/2018	$230.38
	INTERSTATE TRANSPORTATION	05/18/2018	$1,982.54
	GREENVILLE 88	05/18/2018	$25.38
	FASTENAL COMPANY01	05/18/2018	$2.38
	HYDRADYNE 584	05/17/2018	$108.43
	CUMMINS ATLANTIC #11	05/21/2018	$453.87
	CUMMINS ATLANTIC #11	05/24/2018	$536.07
	INTERSTATE TRANSPORTATION	05/24/2018	$224.64
	TURBO DIESEL AND ELECTRIC	05/23/2018	$318.00
	UNITY SCHOOL BUS PARTS	05/26/2018	$688.16
	FORMS AND SUPPLY - AOPD	05/29/2018	$463.91
			$14,432.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	TRACTOR SUPPLY #724	05/02/2018	$237.59
	WALMART.COM	05/03/2018	$215.98
	GENERAL SUPPLY CO -CLV	05/03/2018	$16.48
	INSPECTORATE AMERICA	05/05/2018	$548.30
	ADVANCE AUTO PARTS #5260	05/15/2018	$58.30
	BRAKE TECH TOOLS	05/16/2018	$353.76
	CES 23	05/18/2018	$140.40
	COLUMBIA 87	05/18/2018	$189.02
	LOWES #00639	05/21/2018	$100.17
	CUMMINS ATLANTIC #5	05/22/2018	$431.06
	HARLEY AUTO PARTS INC	05/24/2018	$87.44
			$2,378.50
ROXANNE L SIMS	LANGFORD INTERNATIONAL	05/02/2018	$1,815.00
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$127.16
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$23.73
	PODBEAN.COM	05/15/2018	$108.00
	WWW.RINGR.COM	05/15/2018	$189.99
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$1,973.65
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$259.19
	ALPHA BUSINESS ESSENTIAL	05/23/2018	$1,468.41
	ASSOC SUPERV AND CURR	05/23/2018	$952.46
	ALPHA BUSINESS ESSENTIAL	05/24/2018	$2,493.61
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$511.20
	FORMS AND SUPPLY - AOPD	05/25/2018	$731.16
	ALPHA BUSINESS ESSENTIAL	05/29/2018	$49.79
	ALPHA BUSINESS ESSENTIAL	05/29/2018	$2,212.56
	FORMS AND SUPPLY - AOPD	05/29/2018	$60.61
			$12,976.52
RUSSELL ROSEMOND	GREENVILLE 88	04/30/2018	$155.43
	INTERSTATE TRANSPORTATION	05/03/2018	$64.55
	WW GRAINGER	05/08/2018	$188.18
	TURBO DIESEL AND ELECTRIC	05/11/2018	$2,358.91
	GEORGE H PENNELL	05/14/2018	$19.30
	DNI AUTO PARTS	05/15/2018	$50.92
	OREILLY AUTO #1625	05/23/2018	$13.76
	WW WILLIAMS	05/23/2018	$20.04
			$2,871.09
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	05/01/2018	$99.76
	VEHICLE MAINTENANCE PROG	05/09/2018	$359.87
	CUMMINS ATLANTIC #12	05/14/2018	$609.62
	COLUMBIA 87	05/14/2018	$212.41
	INTERSTATE TRANSPORTATION	05/14/2018	$231.34
	INTERSTATE TRANSPORTATION	05/16/2018	$322.74
	LYDEN OIL COMPANY	05/21/2018	$397.25
	INTERSTATE TRANSPORTATION	05/21/2018	$127.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	05/22/2018	$425.42
	VEHICLE MAINTENANCE PROG	05/23/2018	$428.78
	CUMMINS ATLANTIC #12	05/29/2018	$447.29
	INTERSTATE TRANSPORTATION	05/29/2018	$128.66
			$3,790.90
SCOTT FANCHER	CAROLINA INTL TRUCKS	05/21/2018	$53.39
			$53.39
SCOTT LAWSON	KINGS OUTDOOR POWER EQU	04/30/2018	$362.18
	INTERSTATE TRANSPORTATION	04/30/2018	$631.84
	INTERSTATE TRANSPORTATION	04/30/2018	$1,000.62
	NAPA AUTO PARTS OF L	04/30/2018	$8.56
	FASTENAL COMPANY01	05/01/2018	$1,001.27
	NOR NORTHERN TOOL	05/01/2018	$949.70
	INTERSTATE TRANSPORTATION	05/01/2018	$124.98
	VEHICLE MAINTENANCE PROG	05/02/2018	$97.56
	INTERSTATE TRANSPORTATION	05/07/2018	$176.12
	INTERSTATE TRANSPORTATION	05/07/2018	$235.57
	INSPECTORATE AMERICA	05/08/2018	$157.70
	WM SUPERCENTER #1130	05/08/2018	$57.26
	BLANCHARD MACHINERY	05/08/2018	$228.04
	LAURENS ELECTRIC COOPERAT	05/08/2018	$22.95
	INTERSTATE TRANSPORTATION	05/09/2018	$289.24
	TRUCK PRO	05/10/2018	$954.35
	IN LABELS DIRECT, INC.	05/11/2018	$92.50
	NAPA AUTO PARTS OF L	05/10/2018	$34.23
	GRAINGER	05/11/2018	$60.13
	TRACTOR SUPPLY #1444	05/11/2018	$106.97
	INTERSTATE TRANSPORTATION	05/14/2018	$85.86
	INTERSTATE TRANSPORTATION	05/14/2018	$163.76
	NOR NORTHERN TOOL	05/15/2018	$591.67
	NAPA AUTO PARTS OF L	05/14/2018	$81.69
	INTERSTATE TRANSPORTATION	05/15/2018	$76.27
	INTERSTATE TRANSPORTATION	05/15/2018	$18.15
	TRUCK PRO	05/16/2018	$476.04
	INTERSTATE TRANSPORTATION	05/16/2018	$188.62
	INTERSTATE TRANSPORTATION	05/17/2018	$458.77
	INTERSTATE TRANSPORTATION	05/17/2018	$16.21
	NAPA AUTO PARTS OF L	05/16/2018	$68.61
	INTERSTATE TRANSPORTATION	05/18/2018	$178.52
	INTERSTATE TRANSPORTATION	05/18/2018	$77.28
	INTERSTATE TRANSPORTATION	05/18/2018	$45.19
	NAPA AUTO PARTS OF L	05/18/2018	$29.95
	INTERSTATE TRANSPORTATION	05/21/2018	$368.18
	CAROLINA INTL TRUCKS	05/21/2018	$53.84
	CAROLINA INTL TRUCKS	05/21/2018	$103.74
	GREENVILLE 88	05/21/2018	$38.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	05/21/2018	$154.55
	WW WILLIAMS	05/21/2018	$30.38
	INTERSTATE TRANSPORTATION	05/21/2018	$328.40
	WW WILLIAMS COMPANY	05/22/2018	$929.85
	CAROLINA INTL TRUCKS	05/22/2018	$44.56
	CAROLINA INTL TRUCKS	05/22/2018	$76.57
	WW WILLIAMS COMPANY	05/22/2018	$22.79
	INTERSTATE TRANSPORTATION	05/22/2018	$139.31
	INTERSTATE TRANSPORTATION	05/23/2018	$93.81
	INTERSTATE TRANSPORTATION	05/23/2018	$128.70
	PALMETTO SPECIALITY PRODU	05/22/2018	$95.71
	INTERSTATE TRANSPORTATION	05/22/2018	$245.09
	GRAINGER	05/24/2018	$234.65
	BLANCHARD MACHINERY	05/24/2018	$266.30
	TRUCK PRO	05/25/2018	$570.80
	INTERSTATE TRANSPORTATION	05/25/2018	$257.40
	INTERSTATE TRANSPORTATION	05/29/2018	$28.18
	WAL-MART #1130	05/30/2018	$10.11
	CUMMINS ATLANTIC #11	05/30/2018	$366.31
	FASTENAL COMPANY01	05/30/2018	$376.62
			$14,112.84
STACIA CLARK	LITTLE CAESARS 3275-0011	05/08/2018	$55.20
	PIZZA HUT #1700	05/08/2018	$105.58
	LITTLE CAESARS 1900 0001	05/08/2018	$109.73
	PIZZA HUT #012872	05/08/2018	$98.23
	LITTLE CAESARS 0101 0010	05/08/2018	$83.93
	LITTLE CAESARS 1466 0006	05/08/2018	$124.75
	LITTLE CAESARS 3343-0001	05/08/2018	$67.44
	PIZZA HUT #013679	05/08/2018	$163.71
	LITTLE CAESARS 1065 0005	05/08/2018	$52.98
	LITTLE CAESARS 1466-0026	05/08/2018	$85.46
	LITTLE CAESARS 1798 7983	05/08/2018	$48.86
	LITTLE CAESARS 1759 0002	05/08/2018	$90.20
	LITTLE CAESARS 1065 0006	05/08/2018	$36.33
	PIZZA HUT #1900	05/08/2018	$68.10
	PIZZA HUT #014499	05/08/2018	$68.12
	PIZZA HUT 200100020016	05/07/2018	$113.22
	LITTLE CAESARS 1466 0012	05/08/2018	$108.76
	LITTLE CAESARS 1798 0008	05/08/2018	$42.38
	PIZZA HUT 200100020016	05/07/2018	$18.36
	LITTLE CAESARS 1466 0008	05/09/2018	$100.49
	LITTLE CAESARS 3217-0015	05/09/2018	$51.86
	PIZZA HUT #31162	05/09/2018	$74.04
	LITTLE CAESARS 1798 0007	05/09/2018	$48.43
	LITTLE CAESARS 0101 0007	05/09/2018	$78.30
	LITTLE CAESARS 3217-0014	05/09/2018	$50.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STACIA CLARK	PIZZA HUT #400	05/09/2018	$64.81
	LITTLE CAESARS 0117 0006	05/09/2018	$112.00
	PIZZA HUT 013758	05/08/2018	$115.30
	PIZZA HUT #030581	05/09/2018	$172.50
	8764 Dominos Pizza	05/09/2018	$52.50
	LITTLE CAESARS 1798 0001	05/09/2018	$65.87
	LITTLE CAESARS 0101 0020	05/09/2018	$131.76
	LITTLE CAESARS 3217-0012	05/09/2018	$52.34
	PIZZA HUT #1401	05/09/2018	$55.54
	LITTLE CAESARS 1798 0002	05/09/2018	$64.45
	PIZZA HUT #1401	05/09/2018	$76.94
	LITTLE CAESARS	05/09/2018	$52.12
	LITTLE CAESARS 1466-0026	05/09/2018	$23.85
	PIZZA HUT 6823	05/09/2018	$84.60
	PIZZA HUT #013678	05/11/2018	$68.12
	PIZZA HUT #023467	05/11/2018	$96.90
	PIZZA HUT 34749	05/11/2018	$58.23
	PIZZA HUT #013666	05/11/2018	$66.27
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
			$3,670.70
SUSAN A BARR	SHI INTERNATIONAL CORP	04/30/2018	$14.04
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$180.92
	FORMS AND SUPPLY - AOPD	05/22/2018	$262.44
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$109.47
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$492.30
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$209.95
	FORMS AND SUPPLY - AOPD	05/23/2018	$191.25
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$109.47
	CDW GOVT #MVQ3999	05/25/2018	$108.63
	FORMS AND SUPPLY - AOPD	05/25/2018	$172.51
	Amazon.com	05/26/2018	$271.38
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$188.70
	FORMS AND SUPPLY - AOPD	05/29/2018	$195.83
	AMAZON MKTPLACE PMTS WWW.	05/31/2018	$209.95
			$2,716.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY JEFFERS	OFFICE DEPOT #2349	05/01/2018	$389.99
	OFFICE DEPOT #2349	05/08/2018	$5.52
			$395.51
TERRI HARWELL	CAROLINA INTL TRUCKS	04/30/2018	$63.74
	INTERSTATE TRANSPORTATION	04/30/2018	$489.63
	INTERSTATE TRANSPORTATION	04/30/2018	$375.06
	TRUCK PRO	05/01/2018	$218.57
	BLANCHARD MACHINERY	05/01/2018	$194.14
	INTERSTATE TRANSPORTATION	05/01/2018	$18.40
	INTERSTATE TRANSPORTATION	05/01/2018	$638.94
	VEHICLE MAINTENANCE PROG	05/02/2018	$188.76
	BLANCHARD MACHINERY	05/02/2018	$540.29
	VEHICLE MAINTENANCE PROG	05/02/2018	$325.56
	INTERSTATE TRANSPORTATION	05/02/2018	$832.93
	SC - 90 - CHARLESTON	05/02/2018	$140.94
	VEHICLE MAINTENANCE PROG	05/02/2018	$185.36
	VEHICLE MAINTENANCE PROG	05/02/2018	$71.80
	VEHICLE MAINTENANCE PROG	05/02/2018	$358.80
	VEHICLE MAINTENANCE PROG	05/02/2018	$86.16
	INTERSTATE TRANSPORTATION	05/03/2018	$40.53
	TRUCK PRO	05/03/2018	$567.11
	SC - 90 - CHARLESTON	05/03/2018	$1,188.00
	INTERSTATE TRANSPORTATION	05/04/2018	$397.13
	NAPA AUTO 0024483	05/03/2018	$270.44
	SC - 90 - CHARLESTON	05/04/2018	$1,113.16
	SC - 90 - CHARLESTON	05/04/2018	$940.04
	INTERSTATE TRANSPORTATION	05/08/2018	$942.74
	SC - 90 - CHARLESTON	05/09/2018	$129.54
	VEHICLE MAINTENANCE PROG	05/09/2018	$143.60
	BLANCHARD MACHINERY	05/09/2018	$217.77
	UNITY SCHOOL BUS PARTS	05/10/2018	$254.08
	NAPA AUTO 0024483	05/08/2018	$189.88
	SC - 90 - CHARLESTON	05/10/2018	$1,176.43
	INSPECTORATE AMERICA	05/10/2018	$634.25
	HANDI-CLEAN PRODUCTS	05/10/2018	$164.29
	UNITY SCHOOL BUS PARTS	05/12/2018	$419.36
	SOL SNAP-ON INDUSTRIAL	05/11/2018	$289.04
	INTERSTATE TRANSPORTATION	05/14/2018	$170.39
	BLANCHARD MACHINERY	05/14/2018	$104.00
	CAROLINA INTL TRUCKS	05/14/2018	$116.14
	INTERSTATE TRANSPORTATION	05/14/2018	$479.43
	AUTOZONE #1009	05/14/2018	$53.39
	INTERSTATE TRANSPORTATION	05/14/2018	$369.88
	INTERSTATE TRANSPORTATION	05/14/2018	$290.77
	CUMMINS ATLANTIC #7	05/16/2018	$541.08
	VEHICLE MAINTENANCE PROG	05/16/2018	$109.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	BLANCHARD MACHINERY	05/16/2018	$774.15
	TRUCK PRO	05/16/2018	$782.76
	STAPLES DIRECT	05/17/2018	$80.07
	BLANCHARD MACHINERY	05/17/2018	$83.20
	INTERSTATE TRANSPORTATION	05/17/2018	$191.84
	INTERSTATE TRANSPORTATION	05/17/2018	$166.25
	UNITY SCHOOL BUS PARTS	05/19/2018	$104.84
	INTERSTATE TRANSPORTATION	05/21/2018	$27.60
	INTERSTATE TRANSPORTATION	05/21/2018	$94.30
	INTERSTATE TRANSPORTATION	05/23/2018	$189.50
	INTERSTATE TRANSPORTATION	05/22/2018	$91.78
	INTERSTATE TRANSPORTATION	05/22/2018	$64.05
	VEHICLE MAINTENANCE PROG	05/23/2018	$184.50
	TRUCK PRO	05/24/2018	$268.53
	INTERSTATE TRANSPORTATION	05/24/2018	$280.27
	INTERSTATE TRANSPORTATION	05/24/2018	$708.45
	TRUCK PRO	05/24/2018	$620.29
	INTERSTATE TRANSPORTATION	05/24/2018	$310.49
	BLANCHARD MACHINERY	05/24/2018	$203.19
	INTERSTATE TRANSPORTATION	05/25/2018	$237.05
	SC - 90 - CHARLESTON	05/25/2018	$1,450.36
	VEHICLE MAINTENANCE PROG	05/30/2018	$154.86
			$23,109.08
THOMAS PRICE	LOWES #01066	05/02/2018	$97.94
	LOWES #01066	05/04/2018	$89.24
	LOWES #02967	05/08/2018	$23.86
	HOSEPOWER USA	05/09/2018	$167.43
	WW GRAINGER	05/10/2018	$291.58
	HOSEPOWER USA	05/10/2018	$103.18
	LOWES #01066	05/17/2018	$65.59
	THE HOME DEPOT #1106	05/17/2018	$149.74
	OFFICE DEPOT #2196	05/18/2018	$138.42
	GRAINGER	05/21/2018	$46.87
	ROSE TALBERT PAINT COMPA	05/21/2018	$142.33
	TRANSTAR INDUSTRIES INC	05/22/2018	$170.13
	LOWES #01066	05/23/2018	$796.08
	AERO HARDWARE & SUPPLY	05/23/2018	$5.99
	MYERS TIRE SUPPLY.COM	05/23/2018	$380.85
	LOWES #02967	05/24/2018	$205.09
	LOWES #02967	05/25/2018	$765.65
	THE HOME DEPOT #1106	05/24/2018	$41.42
	LOWES #02967	05/29/2018	$414.71
	LOWES #02967	05/30/2018	$89.29
			$4,185.39
THOMAS WILLIAMS	NAPA CAMDEN 0023016	04/30/2018	$29.69
	FASTENAL COMPANY01	04/30/2018	$115.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	LOWES #01751	05/03/2018	$79.21
	INTERSTATE TRANSPORTATION	05/04/2018	$178.47
	NAPA CAMDEN 0023016	05/10/2018	$10.47
	INSPECTORATE AMERICA	05/10/2018	$146.65
	FASTENAL COMPANY01	05/22/2018	$83.31
	SQ PATS BODY SHOP	05/25/2018	$250.00
	FASTENAL COMPANY01	05/29/2018	$167.30
			$1,060.17
THOMASINA N WILSON	DBC BLICK ART MATERIAL	05/11/2018	$1,669.00
			$1,669.00
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	05/15/2018	$392.43
			$392.43
TIMOTHY E WHITT	OREILLY AUTO #1413	05/01/2018	$49.64
	INTERSTATE TRANSPORTATION	05/01/2018	$582.51
	WAL-MART #0638	05/02/2018	$24.88
	WW GRAINGER	05/02/2018	$237.44
	WW GRAINGER	05/02/2018	$14.43
	MACK FULBRIGHT DIST INC	05/02/2018	$524.30
	WW GRAINGER	05/02/2018	$28.88
	NORTHERN TOOL EQUIP	05/02/2018	$106.99
	WAL-MART #0638	05/07/2018	$49.48
	WW GRAINGER	05/08/2018	$68.46
	WW GRAINGER	05/08/2018	$201.96
	FASTENAL COMPANY01	05/25/2018	$1,517.32
	LOWES #02358	05/25/2018	$315.78
	WAL-MART #0638	05/29/2018	$17.19
	GRAINGER	05/29/2018	$53.08
			$3,792.34
TOMMY GRADY	MSC	05/01/2018	$187.24
	INTERSTATE TRANSPORTATION	04/30/2018	$431.66
	GREENVILLE 88	05/01/2018	$922.37
	INTERSTATE TRANSPORTATION	05/02/2018	$862.80
	INTERSTATE TRANSPORTATION	05/07/2018	$1,128.37
	INTERSTATE TRANSPORTATION	05/07/2018	$727.58
	BLANCHARD MACHINERY	05/10/2018	$331.70
	INTERSTATE TRANSPORTATION	05/14/2018	$310.01
	INTERSTATE TRANSPORTATION	05/14/2018	$69.50
	INTERSTATE TRANSPORTATION	05/14/2018	$216.58
	INTERSTATE TRANSPORTATION	05/14/2018	$191.44
	INTERSTATE TRANSPORTATION	05/14/2018	$1,339.59
	WW WILLIAMS COMPANY	05/15/2018	$54.89
	LOWES #02548	05/16/2018	$100.41
	LOWES #02595	05/16/2018	$319.93
	INTERSTATE TRANSPORTATION	05/17/2018	$32.81
	BLANCHARD MACHINERY	05/18/2018	$164.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	TRACTOR-SUPPLY-CO #0503	05/21/2018	$38.51
	BLANCHARD MACHINERY	05/21/2018	$142.67
	TRACTOR-SUPPLY-CO #0503	05/21/2018	$64.19
	TURBO DIESEL AND ELECTRIC	05/21/2018	$318.00
	BLANCHARD MACHINERY	05/22/2018	$308.23
	INTERSTATE TRANSPORTATION	05/24/2018	$116.20
	GREENVILLE 88	05/24/2018	$667.50
	INTERSTATE TRANSPORTATION	05/25/2018	$752.54
	WW WILLIAMS COMPANY	05/29/2018	$63.94
	VEHICLE MAINTENANCE PROG	05/30/2018	$86.90
	VEHICLE MAINTENANCE PROG	05/30/2018	$130.10
			$10,080.62
TRACY W MOORE	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$11.37
	FORMS AND SUPPLY - AOPD	05/01/2018	$326.33
	AMAZON MKTPLACE PMTS	05/23/2018	$899.97
	PROGRESSIVE BUSINESS PUB	05/29/2018	$124.95
			$1,362.62
TRACY YARBROUGH	HARLEY AUTO PARTS INC	04/30/2018	$66.44
	OREILLY AUTO #4761	04/30/2018	$111.60
	INTERSTATE TRANSPORTATION	05/01/2018	$37.37
	INTERSTATE TRANSPORTATION	05/01/2018	$178.17
	INTERSTATE TRANSPORTATION	05/01/2018	$39.96
	INTERSTATE TRANSPORTATION	05/02/2018	$324.22
	CUMMINS ATLANTIC #5	05/02/2018	$533.87
	WW GRAINGER	05/01/2018	$525.26
	WW WILLIAMS COMPANY	05/02/2018	$4.49
	HARLEY AUTO PARTS INC	05/02/2018	$53.46
	NAPA AUTO 0037512	05/02/2018	$104.73
	INTERSTATE TRANSPORTATION	05/02/2018	$298.92
	VEHICLE MAINTENANCE PROG	05/02/2018	$157.38
	CAROLINA INTL TRUCKS	05/02/2018	$52.37
	CAROLINA INTL TRUCKS	05/03/2018	$248.22
	COLUMBIA 87	05/03/2018	$439.22
	HARLEY AUTO PARTS INC	05/04/2018	$30.96
	RUSH TRK CTR - AUGUSTA N	05/04/2018	$10.50
	INTERSTATE TRANSPORTATION	05/07/2018	$285.71
	USPS PO 4501200652	05/07/2018	$27.40
	INTERSTATE TRANSPORTATION	05/08/2018	$378.22
	INTERSTATE TRANSPORTATION	05/08/2018	$502.45
	WW GRAINGER	05/09/2018	$1,748.52
	INTERSTATE TRANSPORTATION	05/14/2018	$544.77
	INTERSTATE TRANSPORTATION	05/14/2018	$66.50
	INTERSTATE TRANSPORTATION	05/14/2018	$85.28
	INTERSTATE TRANSPORTATION	05/14/2018	$215.04
	INTERSTATE TRANSPORTATION	05/14/2018	$181.86
	INTERSTATE TRANSPORTATION	05/14/2018	$57.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	HOMEDEPOT.COM	05/14/2018	$301.32
	INTERSTATE TRANSPORTATION	05/15/2018	$156.62
	BLANCHARD MACHINERY	05/16/2018	$5.41
	TYLER BROTHERS	05/16/2018	$50.00
	GRAINGER	05/16/2018	$341.82
	VEHICLE MAINTENANCE PROG	05/16/2018	$12.42
	INTERSTATE TRANSPORTATION	05/17/2018	$199.49
	OREILLY AUTO #4761	05/17/2018	$123.16
	HARLEY AUTO PARTS INC	05/17/2018	$38.72
	INTERSTATE TRANSPORTATION	05/17/2018	$494.77
	CAROLINA INTL TRUCKS	05/17/2018	$5.20
	GRAINGER	05/18/2018	$58.32
	GRAINGER	05/18/2018	$249.90
	GRAINGER	05/18/2018	$293.70
	OREILLY AUTO #4761	05/18/2018	$99.81
	INTERSTATE TRANSPORTATION	05/21/2018	$331.47
	GRAINGER	05/22/2018	$49.51
	GRAINGER	05/22/2018	$18.03
	VEHICLE MAINTENANCE PROG	05/23/2018	$439.08
	VEHICLE MAINTENANCE PROG	05/23/2018	$110.00
	TRUCK PRO	05/23/2018	$64.41
	INTERSTATE TRANSPORTATION	05/23/2018	$29.55
	INTERSTATE TRANSPORTATION	05/22/2018	$526.54
	INTERSTATE TRANSPORTATION	05/24/2018	$72.89
	GRAINGER	05/24/2018	$70.20
	BATTERY SPECIALISTS	05/25/2018	$661.47
			$12,114.20
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	04/30/2018	$1,960.42
	INTERSTATE TRANSPORTATION	05/01/2018	$759.00
	INTERSTATE TRANSPORTATION	05/01/2018	$289.53
	INSPECTORATE AMERICA	05/08/2018	$163.60
			$3,172.55
VALARIE DENISE BYRD	USTREAM TV	05/11/2018	$106.92
			$106.92
VIRGINIA S RYALL	FACEBK RP8T6FSBD2	04/30/2018	$123.90
	FORMS AND SUPPLY - AOPD	04/30/2018	$233.84
	FORMS AND SUPPLY - AOPD	04/30/2018	$436.36
	FORMS AND SUPPLY - AOPD	05/01/2018	$11.19
	FORMS AND SUPPLY - AOPD	05/07/2018	$12.93
	MARCO PROMOTIONAL PROD	05/11/2018	$329.15
			$1,147.37
VIRGINIA WURZ	HUMAN KINETICS, INC.	05/01/2018	$1,352.63
	CDW GOVT #MPC7131	05/01/2018	$123.89
	SAFELITE ONLINE PAYMENTS	05/02/2018	$185.00
	B&H PHOTO 800-606-6969	05/02/2018	$648.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	SHOPLET.COM	05/02/2018	$255.58
	SCIENCECOMP	05/03/2018	$255.40
	FORMS AND SUPPLY - AOPD	05/02/2018	$293.62
	ANDERSON STAMP AND ENGRAV	05/03/2018	$34.82
	DOLPHIN FINE ART PAPERS	05/03/2018	$448.60
	CLAY-KING	05/03/2018	$446.84
	WILLIAM V MACGILL & CO	05/02/2018	$186.00
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$508.00
	WALMART.COM 8009666546	05/04/2018	$293.30
	DBC BLICK ART MATERIAL	05/05/2018	$1,232.20
	HIGHWATER CLAYS INC	05/04/2018	$304.95
	THE HOME DEPOT #1127	05/03/2018	$126.44
	GRAPHIC CHEMICAL & INK	05/04/2018	$1,189.70
	WALMART.COM	05/04/2018	$13.56
	SLED BACKGROUND CHE	05/04/2018	$26.00
	AMAZON MKTPLACE PMTS	05/06/2018	$39.95
	CHARTER COMM	05/08/2018	$129.93
	MICHAELS.COM	05/07/2018	$54.03
	WILLIAM V MACGILL & CO	05/07/2018	$565.57
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$33.18
	MICHAELS.COM	05/08/2018	$55.09
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SSI SCHOOL SPECIALTY	05/09/2018	$1,967.12
	SLED BACKGROUND CHE	05/08/2018	$26.00
	MICHAELS.COM	05/09/2018	$895.95
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$160.56
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	AMAZON MKTPLACE PMTS	05/11/2018	$142.08
	IMS INC	05/11/2018	$275.00
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$326.08
	Amazon.com	05/15/2018	$62.08
	AMAZON MKTPLACE PMTS	05/14/2018	$49.99
	GOLDEN OPENINGS	05/14/2018	$498.36
	THE COMPLEAT SCULPTOR	05/14/2018	$450.43
	VISUAL GRAPHICS	05/18/2018	$1,076.96
	GIH GLOBALINDUSTRIALEQ	05/19/2018	$286.36
	FORMS AND SUPPLY - AOPD	05/17/2018	$746.66
	COMCAST CHICAGO CS 1X	05/22/2018	$300.00
	COMCAST CHICAGO CS 1X	05/22/2018	$300.00
	COMCAST CHICAGO CS 1X	05/22/2018	$283.61
	CHARTER COMM	05/22/2018	$129.93
	ANDERSON STAMP AND ENGRAV	05/22/2018	$59.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	TRIARCO ART, GTA, BENTON	05/21/2018	$487.20
	THE HOME DEPOT #1127	05/21/2018	$295.69
	COMCAST CHICAGO CS 1X	05/23/2018	$230.80
	COMCAST CHICAGO CS 1X	05/23/2018	$396.92
	LANDS END BUS OUTFITTERS	05/23/2018	$65.45
	COMCAST CHICAGO CS 1X	05/23/2018	$211.85
	DESIGN LAB GREENVILLE	05/22/2018	$185.50
	BARNES & NOBLE #2221	05/25/2018	$1,454.96
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	COMCAST CHICAGO CS 1X	05/29/2018	$239.96
			$20,642.09
WANDA ARRINGTON DAVIS	FACEBK H2DGXFE5K2	04/30/2018	$36.85
	THE VILLAGE PLAQUE SMITH	05/02/2018	$138.62
	SCDOT CONTRACTS OFF	05/07/2018	$49.50
	CTC CONSTANTCONTACT.COM	05/09/2018	$210.60
	TASSEL DEPOT	05/09/2018	$2,086.00
	MAILCHIMP MONTHLY	05/09/2018	$50.00
	FORMS AND SUPPLY - AOPD	05/18/2018	$53.91
			$2,625.48
WANDA PONTOO	CLASSIC OFFICE PRODUCTS	05/15/2018	$163.53
	FORMS AND SUPPLY - AOPD	05/17/2018	$401.44
	FORMS AND SUPPLY - AOPD	05/21/2018	$95.03
	FORMS AND SUPPLY - AOPD	05/29/2018	$33.58
			$693.58
WANZA ALFORD	UNITY SCHOOL BUS PARTS	05/01/2018	$86.20
	INTERSTATE TRANSPORTATION	05/01/2018	$280.03
	VEHICLE MAINTENANCE PROG	05/02/2018	$21.54
	FASTENAL COMPANY01	05/03/2018	$711.30
	INTERSTATE TRANSPORTATION	05/03/2018	$76.98
	INSPECTORATE AMERICA	05/05/2018	$118.00
	INTERSTATE TRANSPORTATION	05/08/2018	$1,158.91
	INTERSTATE TRANSPORTATION	05/09/2018	$107.14
	FASTENAL COMPANY01	05/11/2018	$1,390.77
	SC - 90 - CHARLESTON	05/11/2018	$696.04
	NAPA AUTO PARTS 0004820	05/11/2018	$168.91
	INTERSTATE TRANSPORTATION	05/14/2018	$794.86
	INTERSTATE TRANSPORTATION	05/14/2018	$165.89
	INTERSTATE TRANSPORTATION	05/15/2018	$133.33
	CUMMINS ATLANTIC #12	05/15/2018	$703.41
	CUMMINS ATLANTIC #12	05/15/2018	$595.19
	UNITY SCHOOL BUS PARTS	05/17/2018	$209.30
	VEHICLE MAINTENANCE PROG	05/16/2018	$320.35
	SC - 90 - CHARLESTON	05/16/2018	$245.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	COLUMBIA 87	05/17/2018	$620.60
	WW WILLIAMS COMPANY	05/18/2018	$727.71
	BLANCHARD MACHINERY	05/21/2018	$109.29
	BLANCHARD MACHINERY	05/21/2018	$461.55
	TRUCK PRO	05/22/2018	$943.44
	UNITY SCHOOL BUS PARTS	05/24/2018	$277.12
	INTERSTATE TRANSPORTATION	05/24/2018	$81.70
	TRUCK PRO	05/24/2018	$9.29
	CAROLINA TAPE & SUPPLY	05/24/2018	$352.25
	SC - 90 - CHARLESTON	05/25/2018	$887.58
	INTERSTATE TRANSPORTATION	05/25/2018	$805.80
	CUMMINS ATLANTIC #12	05/29/2018	$523.05
	TRUCK PRO	05/29/2018	$468.70
	INTERSTATE TRANSPORTATION	05/29/2018	$106.83
	INTERSTATE TRANSPORTATION	05/29/2018	$35.55
	WW WILLIAMS COMPANY	05/30/2018	$1,516.57
	OREILLY AUTO #4013	05/30/2018	$1,375.11
			$17,285.60
WAYNE SOUTHARD	MSC	05/01/2018	$409.32
	CAROLINA INTL TRUCKS	05/01/2018	$158.22
	TOOL DISCOUNTER	05/02/2018	$841.95
	ADVANCE AUTO PARTS #8421	05/03/2018	$83.98
	OLIVERS SMALL ENGINE	05/04/2018	$16.20
	SOL SNAP-ON INDUSTRIAL	05/08/2018	$69.56
	ADVANCE AUTO PARTS #8421	05/11/2018	$24.00
	SOL SNAP-ON INDUSTRIAL	05/14/2018	$277.59
	WM SUPERCENTER #642	05/17/2018	$39.15
	BTS #24	05/24/2018	$1,589.51
	FASTENAL COMPANY01	05/29/2018	$744.82
	SOL SNAP-ON INDUSTRIAL	05/30/2018	$642.54
	FASTENAL COMPANY01	05/30/2018	$374.06
			$5,270.90
WILLIAM BROCK	FASTENAL COMPANY01	04/30/2018	$1,270.03
	FASTENAL COMPANY01	04/30/2018	$196.30
	NAPA AUTO PARTS 0000508	05/01/2018	$1,847.53
	LOWES #00728	05/02/2018	$100.78
	FASTENAL COMPANY01	05/02/2018	$1,377.89
	THE UPS STORE 5862	05/02/2018	$11.29
	OREILLY AUTO #1430	05/07/2018	$7.32
	TRUCK PRO	05/07/2018	$635.84
	NOR NORTHERN TOOL	05/09/2018	$688.99
	OREILLY AUTO #1432	05/09/2018	$6.40
	STAPLES 00118976	05/09/2018	$56.46
	WW GRAINGER	05/10/2018	$63.44
	TRACTOR-SUPPLY-CO #0440	05/10/2018	$145.27
	LOWES #00728	05/10/2018	$49.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	GRAINGER	05/11/2018	$19.78
	THE HOME DEPOT #1105	05/10/2018	$54.08
	GRAINGER	05/14/2018	$155.21
	TRUCK PRO	05/14/2018	$119.09
	CAROLINA INTL TRUCKS	05/15/2018	$324.40
	TRUCK PRO	05/16/2018	$629.16
	GRAINGER	05/16/2018	$39.08
	NAPA AUTO PARTS 0000508	05/16/2018	$79.89
	OILMEN'S EQUIPMENT CORPOR	05/18/2018	$569.08
	NAPA AUTO PARTS 0000508	05/17/2018	$38.35
	TRACTOR-SUPPLY-CO #0440	05/18/2018	$64.19
	OREILLY AUTO #1432	05/18/2018	$128.39
	OREILLY AUTO #1430	05/22/2018	$108.63
	FASTENAL COMPANY01	05/22/2018	$203.87
	OREILLY AUTO #1432	05/22/2018	$133.74
	WHITE JONES ACE HDWE	05/22/2018	$462.81
	STAPLES 00118976	05/22/2018	$256.78
	TRUCK PRO	05/24/2018	$535.39
	GREENVILLE 88	05/24/2018	$1,858.61
	GREENVILLE 88	05/25/2018	$104.35
	WW WILLIAMS	05/25/2018	$147.30
	GREENVILLE 88	05/25/2018	$131.76
	TRUCK PRO	05/25/2018	$2,092.32
	LOWES #00728	05/25/2018	$267.48
	GREENVILLE 88	05/30/2018	$204.85
	GREENVILLE 88	05/30/2018	$763.90
			$15,949.16
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	04/30/2018	$574.89
	TEXIZE	04/30/2018	$636.00
	INTERSTATE TRANSPORTATION	05/01/2018	$270.08
	GREENVILLE 88	05/02/2018	$395.70
	WW GRAINGER	05/01/2018	$363.40
	INTERSTATE TRANSPORTATION	05/03/2018	$53.39
	THE HOME DEPOT #1105	05/02/2018	$319.80
	MSC	05/05/2018	$278.40
	WW GRAINGER	05/04/2018	$368.67
	FASTENAL COMPANY01	05/07/2018	$806.01
	FASTENAL COMPANY01	05/07/2018	$448.20
	TRUCK PRO	05/08/2018	$189.78
	INSPECTORATE AMERICA	05/08/2018	$158.45
	FASTENAL COMPANY01	05/09/2018	$73.31
	LOWES #00728	05/10/2018	$36.26
	THE HOME DEPOT #1105	05/10/2018	$383.00
	GRAINGER	05/11/2018	$394.81
	OREILLY AUTO #1442	05/11/2018	$100.73
	INTERSTATE TRANSPORTATION	05/14/2018	$728.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	05/14/2018	$96.88
	INTERSTATE TRANSPORTATION	05/15/2018	$328.40
	INTERSTATE TRANSPORTATION	05/16/2018	$111.23
	FASTENAL COMPANY01	05/16/2018	$214.11
	LOWES #00518	05/16/2018	$156.93
	INTERSTATE TRANSPORTATION	05/16/2018	$649.35
	FASTENAL COMPANY01	05/16/2018	$99.08
	BLANCHARD MACHINERY	05/16/2018	$717.80
	TRUCK PRO	05/17/2018	$708.92
	INTERSTATE TRANSPORTATION	05/17/2018	$45.67
	INTERSTATE TRANSPORTATION	05/17/2018	$170.64
	GRAINGER	05/18/2018	$337.74
	INTERSTATE TRANSPORTATION	05/18/2018	$209.41
	BATTERY SPECIALISTS	05/18/2018	$926.05
	MSC	05/19/2018	$370.27
	INTERSTATE TRANSPORTATION	05/18/2018	$151.99
	INTERSTATE TRANSPORTATION	05/18/2018	$237.67
	CUMMINS ATLANTIC #11	05/21/2018	$521.78
	INTERSTATE TRANSPORTATION	05/21/2018	$71.18
	INTERSTATE TRANSPORTATION	05/22/2018	$245.33
	INTERSTATE TRANSPORTATION	05/23/2018	$45.80
	INTERSTATE TRANSPORTATION	05/24/2018	$55.17
	WW WILLIAMS COMPANY	05/25/2018	$103.67
	INTERSTATE TRANSPORTATION	05/29/2018	$39.35
	TRUCK PRO	05/30/2018	$2,043.25
			$15,236.75
YADIRA HOSTOS	BEST WESTERN	04/29/2018	$236.70
	HAMPTON INNS	05/01/2018	$300.24
	Doubletree Myrtle Beach	05/02/2018	$136.50
	HAMPTON INNS	05/02/2018	$208.32
	HAMPTON INNS	05/03/2018	$366.54
	HAMPTON INNS	05/03/2018	$490.56
	SHERATON HOTELS GREENSBO	05/10/2018	$356.30
	SHERATON HOTELS GREENSBO	05/12/2018	$534.45
	OMNI HOTELS	05/15/2018	$996.18
	HAMPTON INN HILTON HEAD	05/16/2018	$173.80
	HAMPTON INNS	05/17/2018	$171.44
	SEA WATCH RESORT LLC	05/16/2018	$215.04
	HOLIDAY INN AUSTIN TOWNL	05/16/2018	$342.70
	HYATT REGENCY GREENVILLE	05/19/2018	$356.80
	SEA WATCH RESORT LLC	05/17/2018	$215.04
	HOLIDAY INN AUSTIN TOWNL	05/18/2018	$171.35
	HYATT REGENCY GREENVILLE	05/19/2018	$371.80
	DOUBLETREE NC CONV CENTER	05/21/2018	$153.81
	COUNTRY INN & SUITES	05/22/2018	$107.52
	HAMPTON INNS	05/23/2018	$117.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	COURTYARD BY MARRIOTT-	05/24/2018	$479.88
	COUNTRY INN & SUITES	05/23/2018	$215.04
	HOLIDAY INN EXPRESS ANDE	05/23/2018	$103.23
	COURTYARD BY MARRIOTT-	05/24/2018	$208.54
	COURTYARD BY MARRIOTT-	05/24/2018	$479.88
	HOME2SUITES BY HILTON	05/25/2018	$104.16
	HAMPTON INNS	05/25/2018	$150.53
			$7,763.88

Total for EDUCATION DEPARTMENT: $939,296.99

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	SMK SURVEYMONKEY.COM	05/02/2018	$360.00
	J M GRACE	05/01/2018	$160.38
	EDUCATION WEEK	05/09/2018	$44.00
	GETTY IMAGES	05/10/2018	$229.00
	FIRST BOOK	05/23/2018	$52.00
	J M GRACE	05/23/2018	$183.01
			$1,028.39

Total for EDUCATION OVERSIGHT COMMITTEE: $1,028.39

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	BEST BUY 00002642	05/03/2018	$48.13
	AUTOZONE #0414	05/04/2018	$5.34
			$53.47
ANDREW HYDE	LOWES #00539	05/15/2018	$62.75
	OREILLY AUTO #4631	05/17/2018	$13.48
			$76.23
BARRY REID	IN LEVER REPAIRS	05/09/2018	$684.00
	WORTHINGTON DIRECT INC	05/17/2018	$1,446.98
	NOR NORTHERN TOOL	05/21/2018	$687.94
	360 COATINGS	05/22/2018	$235.00
	STAPLES 00103911	05/23/2018	$111.07
	THE KEY SHOP INC	05/30/2018	$25.80
	D & L PARTS CO INC #20	05/30/2018	$519.80
			$3,710.59
BEN WILSON	CDW GOVT #MNM9835	04/30/2018	$47.00
	AVNGATE TELESTREAM.NET	05/01/2018	$150.00
	FS telestream.net	05/01/2018	$199.00
	CDW GOVT #MTW9434	05/23/2018	$36.90
			$432.90
CRAIG NESS	STUDIO 1 ONLINE BILLPA	04/30/2018	$109.14
	SIMPSON ACE HDWE	05/09/2018	$110.10
	B&H PHOTO 800-606-6969	05/22/2018	$149.99
	BESTBUYCOM805544602934	05/22/2018	$342.35
	AMAZON MKTPLACE PMTS	05/24/2018	$69.98
	PAYPAL BAJANX COM	05/24/2018	$99.00
	AMAZON MKTPLACE PMTS	05/26/2018	$56.41
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$32.49
	STAPLES DIRECT	05/25/2018	$194.37
	COSTCO WHSE #1232	05/26/2018	$17.05
	B&H PHOTO 800-606-6969	05/28/2018	$65.00
			$1,245.88
DAVID BEVERLEY	WM SUPERCENTER #1030	05/06/2018	$188.57
	THE HOME DEPOT #8913	05/06/2018	$180.00
			$368.57
DON FOUCHE	WESTBURY ACE HDWE	05/07/2018	$12.07
	LOWES #01064	05/07/2018	$9.70
	WAL-MART #1358	05/07/2018	$5.79
	JOHNSTONE SUPPLY COLUMB	05/07/2018	$79.24
	LOWES #01120	05/14/2018	$190.50
	SUNBELT RENTALS #029	05/16/2018	$190.05
	MAYER710 COLUMBIASC	05/17/2018	$132.85
	JOHNSTONE SUPPLY COLUMB	05/17/2018	$66.43
	BAKER DISTRIBUTING #541	05/23/2018	$85.30
	BAKER DISTRIBUTING #541	05/23/2018	$14.44

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	MAYER710 COLUMBIASC	05/29/2018	$544.67
	LOWES #01120	05/29/2018	$27.13
	SUNBELT RENTALS #029	05/22/2018	$95.03
	LOWES #01120	05/30/2018	$4.30
			$1,457.50
DON GODISH	B&H PHOTO 800-606-6969	04/30/2018	$233.95
	NETA	05/22/2018	$60.00
			$293.95
DONNA MURSULI	AMAZON.COM AMZN.COM/BILL	05/21/2018	$83.92
			$83.92
DONNA THOMPSON	ACADEMY.COM	05/28/2018	$86.38
	ULINE SHIP SUPPLIES	05/26/2018	$250.31
			$336.69
DREW SHEALY	WWW.NEWEGG.COM	04/30/2018	$509.26
	DMI DELL ARB BUS	05/17/2018	$1,548.00
	AMAZON MKTPLACE PMTS	05/16/2018	$411.26
	MEDIUS CISCO MRKTPLACE	05/23/2018	$750.00
			$3,218.52
ERICAL JONES	COLG OF CHARLESTON MRK	05/02/2018	$129.00
	STAPLES 00106567	05/21/2018	$37.40
	WAL-MART #1286	05/23/2018	$89.73
	STAPLES 00103911	05/22/2018	$40.09
	EDUCATION TELEVISIO	05/30/2018	$0.75
			$296.97
FRANK HUTTO	RANDY'S AUTO PARTS	05/08/2018	$91.54
	HARBOR FREIGHT TOOLS 103	05/09/2018	$170.88
	THE KEY SHOP INC	05/09/2018	$11.50
	PAYPAL CHRISOJR	05/14/2018	$334.95
	PAYPAL FKOMMEROH	05/14/2018	$300.00
	OREILLY AUTO PARTS 5269	05/15/2018	$7.55
	LOWES #00626	05/22/2018	$31.25
	WM SUPERCENTER #616	05/30/2018	$21.26
			$968.93
GLENN LITTLE	DUNCAN ACE HDWE	05/02/2018	$13.04
	CHARLESTON RUBBER & GASKE	05/08/2018	$80.95
	ZORO TOOLS INC	05/26/2018	$487.48
			$581.47
GLENN RAWLS	FACEBK VYWZEF66C2	04/30/2018	$64.75
	FACEBK UYWZEF66C2	04/30/2018	$153.75
	FACEBK N6DVCF26C2	05/03/2018	$240.97
	FACEBK R6DVCF26C2	05/03/2018	$10.40
	FACEBK 67D6LFW6C2	05/09/2018	$25.40
	FACEBK 57D6LFW6C2	05/09/2018	$274.60
	4AllPromos	05/08/2018	$1,080.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	FACEBK 3XBRDFN6C2	05/15/2018	$294.34
	FACEBK DXBRDFN6C2	05/15/2018	$5.66
	DISCOUNTMUGS.COM	05/15/2018	$76.87
	Twitter Online Ads	05/20/2018	$99.00
	D J WALL-ST-JOURNAL	05/20/2018	$36.99
	FACEBK VXNPLF27C2	05/22/2018	$296.64
	DISCOUNTMUGS.COM	05/21/2018	$592.94
	FACEBK 4YNPLF27C2	05/22/2018	$3.36
			$3,255.67
GLINDA PATTERSON	PUBLIX 067	05/01/2018	$36.71
	ALL AMERICAN TROPHY	05/18/2018	$114.26
	DOLLAR TREE	05/18/2018	$3.24
	WM SUPERCENTER #1286	05/23/2018	$7.54
			$161.75
JARAD NOBLES	THE HOME DEPOT #1112	05/23/2018	$301.90
			$301.90
JEFF BULLARD	LOWES #02520	05/09/2018	$26.66
	LOWES #02520	05/16/2018	$10.68
	JOHNSTONE SUPPLY COLUMB	05/15/2018	$71.05
	OFFICE DEPOT #332	05/15/2018	$18.98
	CITY TRUE VALUE HARDWARE	05/22/2018	$4.83
	ADVANCE AUTO PARTS #6602	05/22/2018	$22.98
	CARQUEST 1342	05/22/2018	$67.22
	ADVANCE AUTO PARTS 5870	05/28/2018	$57.20
			$279.60
JENNIFER GREEN	PINPROSPLUS	05/17/2018	$1,480.00
			$1,480.00
JOHN GASQUE	STAPLES DIRECT	05/02/2018	$84.18
	IN RODE MICROPHONES, LLC	05/02/2018	$66.38
	GAN 1120GRNVILLENEWCIR	05/07/2018	$12.00
			$162.56
JOSEPH MCCANN	BLANCHARD EQUIPMENT - ST	05/14/2018	$789.09
			$789.09
KAITLYN CANNON	B&H PHOTO 800-606-6969	05/01/2018	$233.95
			$233.95
KAREN EUBANKS	FIRSTADVANTAGE	04/30/2018	$9.20
	PUBLIX #1095	05/11/2018	$29.06
	FIRSTADVANTAGE	05/15/2018	$9.20
	FIRSTADVANTAGE	05/15/2018	$5.11
	FIRSTADVANTAGE	05/15/2018	$25.55
	FIRSTADVANTAGE	05/15/2018	$7.25
	FIRSTADVANTAGE	05/15/2018	$25.55
	FIRSTADVANTAGE	05/15/2018	$9.20
	FIRSTADVANTAGE	05/15/2018	$5.11

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	FIRSTADVANTAGE	05/15/2018	$7.25
	FIRSTADVANTAGE	05/23/2018	$5.11
	FIRSTADVANTAGE	05/23/2018	$7.25
	FIRSTADVANTAGE	05/23/2018	$25.55
	FIRSTADVANTAGE	05/24/2018	$9.20
	FIRSTADVANTAGE	05/25/2018	$5.11
	FIRSTADVANTAGE	05/25/2018	$7.25
	FIRSTADVANTAGE	05/24/2018	$5.11
	FIRSTADVANTAGE	05/24/2018	$9.20
	FIRSTADVANTAGE	05/24/2018	$25.55
	FIRSTADVANTAGE	05/25/2018	$25.55
	FIRSTADVANTAGE	05/24/2018	$7.25
	FIRSTADVANTAGE	05/24/2018	$9.20
	FIRSTADVANTAGE	05/28/2018	$9.20
			$283.01
KEN DEBERRY	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$154.41
			$154.41
KEVIN JORDAN	SONY SERVICE	05/02/2018	$727.89
	FASTENAL COMPANY01	05/07/2018	$5.52
	ROSE TALBERT PAINT COMPA	05/07/2018	$25.29
	FASTENAL COMPANY01	05/07/2018	$45.05
	NAPA AUTO PARTS 0000373	05/25/2018	$19.24
			$822.99
LEON DIXON	SWANSEA HARDWARE TWO LLC	05/01/2018	$2.13
	HARBOR FREIGHT TOOLS 634	05/01/2018	$3.87
	LOWES #01064	05/01/2018	$18.65
	DOLLAR-GENERAL #9537	05/01/2018	$1.61
	TRACTOR-SUPPLY-CO #0423	05/08/2018	$203.28
	LOWES #02356	05/10/2018	$22.31
	JOHNSTONE SUPPLY COLUMB	05/25/2018	$62.96
			$314.81
MARK JAHNKE	INNOVISTA PARKING LLC	04/30/2018	$3.00
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$150.11
	AMAZON MKTPLACE PMTS	05/11/2018	$359.95
			$513.06
MICHAEL GILL	SANDYS COMM	05/02/2018	$2,030.00
	DX ENGINEERING 8000	05/03/2018	$149.98
	EUPEN CABLE USA INC	05/07/2018	$1,415.36
	DISCOUNT-TIRE-CO WDGA01	05/09/2018	$599.94
	PRAXAIR DIST INC 70551	05/08/2018	$3.97
	JOHNSTONE SUPPLY COLUMB	05/08/2018	$101.00
	EUPEN CABLE USA INC	05/15/2018	$21.33
			$4,321.58
MIKE MOAK	1140 PERRY MANN	05/01/2018	$33.82

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	WM SUPERCENTER #1286	05/01/2018	$1.06
	RICHLAND INDUSTRIAL	05/01/2018	$58.06
	WW GRAINGER	05/02/2018	$100.24
	ADI-CB	05/03/2018	$17.98
	ELECTRIC CONTROL & SUPPLY	05/01/2018	$151.20
	OFFICE DEPOT #2349	05/07/2018	$97.19
	JOHNSTONE SUPPLY COLUMB	05/08/2018	$129.44
	IBS OF SOUTH CAROLINA	05/14/2018	$77.56
	JOHNSTONE SUPPLY COLUMB	05/14/2018	$75.00
	RICHLAND INDUSTRIAL	05/15/2018	$16.37
	CAROLINA PCO SUPPLY	05/15/2018	$100.58
	1140 PERRY MANN	05/16/2018	$380.46
	SOX FENCE & SUPPLY CO INC	05/17/2018	$167.18
	NORTHERN TOOL EQUIP SC	05/16/2018	$128.39
	IBI - SUPPLYWORKS #2251	05/17/2018	$75.95
	IBI - SUPPLYWORKS #2251	05/17/2018	$344.64
	STAPLES 00103911	05/22/2018	$123.56
	EDUCATIONAL WONDERLAND	05/22/2018	$86.18
	THE KEY SHOP INC	05/24/2018	$30.00
	1140 PERRY MANN	05/25/2018	$270.34
	PALMETTO METAL PROD IN	05/25/2018	$21.60
	JOHNSTONE SUPPLY COLUMB	05/25/2018	$998.00
			$3,484.80
MIKE ROLLISON	CLASSIC FORD LINC COLUM	04/30/2018	$3.18
	BI-LO GROCERY #5723	05/01/2018	$73.84
	ADVANCE AUTO PARTS #5290	05/09/2018	$16.63
	NAPA STORE 1015002	05/09/2018	$6.78
	NAPA STORE 1015006	05/10/2018	$23.99
	CLASSIC FORD LINC COLUM	05/15/2018	$138.05
	COLUMBIA TRUCK CENTER	05/15/2018	$693.66
	HOSEPOWER USA	05/23/2018	$101.71
	COLUMBIA TRUCK CENTER	05/24/2018	$60.98
			$1,118.82
MILBURN VANCE FOWLER	GATEWAY SUPPLY COMPANY	05/16/2018	$122.44
			$122.44
RENEE LAYSON	LOWES #00499	05/21/2018	$85.56
			$85.56
RICK HORTON	AMAZON.COM AMZN.COM/BILL	05/02/2018	$38.16
	PLAYSTREAM	05/03/2018	$19.95
	DNH GODADDY.COM	05/03/2018	$119.98
	WWW.1AND1.COM	05/04/2018	$30.16
	DNH GODADDY.COM	05/10/2018	$20.17
	DNH GODADDY.COM	05/24/2018	$269.96
	TSHEETS	05/24/2018	$45.00
	DNH GODADDY.COM	05/29/2018	$119.98

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$663.36
RICKY VICK	OFFICE DEPOT #2196	05/16/2018	$160.40
			$160.40
ROBERT DINKINS	SHERWIN WILLIAMS 702145	04/30/2018	$806.77
	LOWES #01718	05/01/2018	$13.48
	SHERWIN WILLIAMS 702076	05/01/2018	$374.18
	SMITH BUILT METALS	05/17/2018	$535.30
	LOWES #00626	05/21/2018	$127.85
			$1,857.58
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	05/25/2018	$0.97
			$0.97
SCOTTIE SCOTT	THE HOME DEPOT #1109	04/30/2018	$79.79
	AYNOR NAPA AUTO PARTS	05/02/2018	$126.30
	TRACTOR SUPPLY #1521	05/14/2018	$97.19
	ADVANCE AUTO PARTS #5348	05/29/2018	$63.57
			$366.85
STEVEN JORDAN	AMAZON MKTPLACE PMTS	05/01/2018	$10.79
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$25.49
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$45.88
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$188.56
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$117.16
	Amazon.com	05/16/2018	$48.84
	EPC, INC.	05/16/2018	$752.61
	AmazonPrime Membership	05/17/2018	$106.92
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$25.60
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$88.26
	AMAZON MKTPLACE PMTS	05/18/2018	$428.72
	AMAZON MKTPLACE PMTS	05/22/2018	$510.66
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$954.68
	AMAZON MKTPLACE PMTS	05/23/2018	$203.86
	AMAZON MKTPLACE PMTS	05/23/2018	$209.89
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$80.98
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$20.78
	FS TechSmith	05/24/2018	$49.95
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$57.73
			$3,927.36
STEVEN MCCONNELL	SOLARWINDS	05/09/2018	$213.00
	SMARTSOUND	05/11/2018	$199.00
			$412.00
TABITHA SAFDI	LINKTREE PRO	04/30/2018	$6.00
	DOTCOMM AWARDS	05/10/2018	$190.00
	ACCESS INTELLIGENCE	05/10/2018	$700.00
	LINKTREE PRO	05/29/2018	$6.00
			$902.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RICHARDSON	ADVANCE AUTO PARTS #5230	05/12/2018	$19.42
	LOWES #01120	05/15/2018	$52.34
	OFFICEMAX/DEPOT 6404	05/17/2018	$82.60
	ADVANCE AUTO PARTS #5220	05/23/2018	$32.39
	AGRI SUPPLY - FLORENCE	05/29/2018	$62.62
			$249.37
TODD SIMMONS	SHEPPARD'S GLASS INC.	05/01/2018	$254.69
	CLASSIC FORD LINC COLUM	05/02/2018	$196.54
	JT'S CHRYSLER JEEP DODGE	05/02/2018	$5.63
	PARKS AUTO PARTS - COLA	05/02/2018	$511.44
	TE BLUFF-FR #0911	05/03/2018	$554.74
	SHEPPARD'S GLASS INC.	05/08/2018	$180.33
	SHEPPARD'S GLASS INC.	05/08/2018	$183.60
	WAL-MART #4379	05/08/2018	$48.41
	CAPITAL CLEANING SOLUT	05/15/2018	$150.00
	NAPA STORE 1015006	05/15/2018	$16.29
	TE BLUFF-FR #0911	05/15/2018	$548.64
	JONES AND FRANK COLUMBIA	05/16/2018	$623.35
	JIM HUDSON BUICK GMC CADI	05/16/2018	$345.00
	JIM HUDSON BUICK GMC CADI	05/16/2018	$129.63
	TE BLUFF-FR #0911	05/16/2018	$516.55
	DIVERSIFIED RECYCLING	05/22/2018	$38.85
			$4,303.69
TOM DAMERON	SILICON SOLUTIONS	05/08/2018	$310.00
	LOWES #01064	05/14/2018	$147.42
	TECH SMART SALES LLC	05/18/2018	$2,124.00
	AMAZON MKTPLACE PMTS	05/21/2018	$429.00
	CDW GOVT #MTN0735	05/21/2018	$1,080.00
	TECH SMART SALES LLC	05/23/2018	$314.00
	CABLES AND CONNECTIONS -	05/23/2018	$142.00
	CABLES AND CONNECTIONS -	05/23/2018	$257.12
	SILICON SOLUTIONS	05/30/2018	$378.00
			$5,181.54
TOM POSEY	AMAZON MKTPLACE PMTS	05/02/2018	$199.00
	LOWES #01064	05/07/2018	$24.06
	BESTBUYCOM805542886327	05/09/2018	$43.18
	STAPLES 00103911	05/15/2018	$42.75
	STAPLES 00103911	05/21/2018	$32.92
	ONESSTREAM - STANDARD	05/23/2018	$45.00
	DIGITAL NEWSPAPER SUBSCRI	05/25/2018	$99.50
			$486.41
TONYA HOLROYD	1140 PERRY MANN	05/10/2018	$20.79
	LOWES #01064	05/10/2018	$45.81
	MAYER710 COLUMBIASC	05/10/2018	$14.09
	WWW.NEWEGG.COM	05/25/2018	$21.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$102.68
TRACEY BUCHANAN	BEST BUY 00014282	05/01/2018	$76.91
	WM SUPERCENTER #625	05/18/2018	$426.72
			$503.63
TYORA MOODY	SMK WUFOO.COM CHARGE	05/01/2018	$34.00
	MATTERPORT.COM	05/01/2018	$49.00
	SMK WUFOO.COM CHARGE	05/01/2018	$315.00
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$63.75
	123RF.com	05/23/2018	$180.00
	WWW.ISTOCK.COM	05/23/2018	$520.00
	BUFFER AWESOME YEARLY	05/29/2018	$102.00
			$1,263.75
WENDY SCHNEIDER	STORE SUPPLY	05/02/2018	$97.00
	USPS PO 4518040202	05/03/2018	$214.00
	STAPLS7197596037000001	05/15/2018	$34.60
	STAPLS7197840737000002	05/18/2018	$21.59
	STAPLS7198210590000001	05/25/2018	$51.01
			$418.20
WILLIAM RICHARDSON	B&H PHOTO 800-606-6969	05/02/2018	$169.00
	OFFICE DEPOT #200	05/29/2018	$151.19
			$320.19

Total for EDUCATIONAL TELEVISION COM: $52,131.57

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	Amazon.com	05/15/2018	$50.76
	DRAKE KRYTERION INC	05/29/2018	$100.00
			$150.76
CHRIS WHITMIRE	LOGMEIN GOTOMEETING	05/03/2018	$1,023.84
			$1,023.84
DAYLIN SILBER	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$1,456.50
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SITE5.COM WEB HOSTING	05/03/2018	$179.40
	CLOUDFLARE	05/04/2018	$200.00
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$21.98
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$6.00
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$39.00
	Sloan Appliance Service	05/21/2018	$95.00
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$29.98
			$2,053.86
EDWIN JONES	FOOD LION #2506	05/01/2018	$8.81
	OFFICE DEPOT #2349	05/14/2018	$120.67
	FOOD LION #2506	05/18/2018	$32.71
	OFFICE DEPOT #2349	05/18/2018	$15.53
			$177.72
KELLEY RHODES	CVS/PHARMACY #07338	05/09/2018	$28.78
			$28.78

Total for ELECTION COMMISSION: $3,434.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	PAYPAL GULLAHTOURS	05/18/2018	$380.00
			$380.00
AMY KISSIAH	PULMOLAB	04/30/2018	$1,141.58
	AMAZON MKTPLACE PMTS	04/30/2018	$701.88
	SHARPS COMPLIANCE INC.	04/30/2018	$274.44
	AMAZON MKTPLACE PMTS	05/02/2018	$22.87
	CHANNING BETE CO AHA	05/09/2018	$2,187.96
	Amazon.com	05/22/2018	$21.61
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$688.00
			$5,038.34
ANDREW FOX	UPS 00000011527V178	04/30/2018	$66.30
	HARBOR FREIGHT TOOLS 264	05/01/2018	$19.17
	AMAZON MKTPLACE PMTS	05/12/2018	$28.00
	UPS 00000011527V198	05/14/2018	$155.17
	MCMASTER-CARR	05/15/2018	$12.43
	AMAZON MKTPLACE PMTS	05/24/2018	$17.37
	ULINE SHIP SUPPLIES	05/24/2018	$349.87
	SCHOFIELD HARDWARE	05/25/2018	$49.59
	UPS 00000011527V218	05/28/2018	$9.43
	THE HOME DEPOT #8580	05/29/2018	$34.37
			$741.70
ANNA LANE	Spotify USA	05/01/2018	$10.79
	H HAMS INC	05/08/2018	$439.59
	PANERA BREAD #204957	05/09/2018	$604.09
	PANERA BREAD #204957	05/09/2018	$21.08
	CHICK-FIL-A #00168	05/10/2018	$328.39
	VICTOR'S	05/11/2018	$317.93
	TEAMVIEWER.COM	05/18/2018	$499.80
			$2,221.67
BERNETHA WITHERSPOON	WM SUPERCENTER #7188	05/02/2018	$52.81
	WM SUPERCENTER #630	05/09/2018	$39.88
	WAL-MART #7188	05/15/2018	$64.98
	WM SUPERCENTER #630	05/30/2018	$90.86
	AMAZON MKTPLACE PMTS	05/30/2018	$68.10
			$316.63
BILL MCWHITE	MOSELEY OUTDOOR POWER EQ	05/24/2018	$232.42
	SSC - FLORENCE SER	05/24/2018	$325.73
	WM SUPERCENTER #7188	05/29/2018	$26.79
			$584.94
BOB GARAND	USPS.COM CLICKNSHIP	05/02/2018	$7.25
	USPS.COM CLICKNSHIP	05/08/2018	$21.35
	USPS.COM CLICKNSHIP	05/10/2018	$24.70
	USPS.COM CLICKNSHIP	05/14/2018	$6.70
	USPS.COM CLICKNSHIP	05/14/2018	$6.70

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BOB GARAND	BELLINGER PARTS 0001806	05/21/2018	$826.36
	USPS.COM CLICKNSHIP	05/21/2018	$6.70
	USPS.COM CLICKNSHIP	05/21/2018	$7.25
	USPS.COM CLICKNSHIP	05/22/2018	$6.70
			$913.71
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	05/01/2018	$125.00
	COG PARKING COMMONS GARAG	05/03/2018	$7.50
	TURBOSQUIDI	05/05/2018	$167.00
	COG PARKING COMMONS GARAG	05/04/2018	$5.50
	ADOBE CREATIVE CLOUD	05/07/2018	$29.99
	ADOBE STOCK	05/10/2018	$29.99
	ADOBE CREATIVE CLOUD	05/11/2018	$49.99
	ADOBE STOCK	05/12/2018	$29.99
	SKYPE.COM	05/24/2018	$6.99
	Dropbox 8B3Q7DV8NZ54	05/28/2018	$99.00
			$550.95
EDDIE BECK	EASYKEYSCOM INC	05/02/2018	$18.00
	HOMEDEPOT.COM	05/09/2018	$445.32
	HARBOR FREIGHT TOOLS 264	05/22/2018	$303.32
	EASYKEYSCOM INC	05/30/2018	$18.00
			$784.64
JACK WALKER	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$1,199.70
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$61.98
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$101.97
	AMAZON MKTPLACE PMTS	05/09/2018	$929.70
	AMAZON MKTPLACE PMTS	05/09/2018	$743.76
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$73.98
	AMAZON MKTPLACE PMTS	05/23/2018	$16.62
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$248.95
			$3,376.66
JEANETTE MOORE	AMAZON MKTPLACE PMTS	05/02/2018	$16.75
	AMAZON MKTPLACE PMTS	05/01/2018	$2.85
	AMAZON MKTPLACE PMTS	05/01/2018	$58.28
	AMAZON MKTPLACE PMTS	05/02/2018	$18.99
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$5.48
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$50.11
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$59.98
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$136.60
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$23.16
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$84.00
	Amazon.com	05/27/2018	$140.92
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$404.87
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$86.40
			$1,088.39
JEFF KIRBY	LOWES #01120	05/03/2018	$31.13

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF KIRBY	LOWES #01120	05/09/2018	$67.46
	BEARING DIST - FLORENCE	05/09/2018	$787.63
	BEARING DIST - FLORENCE	05/30/2018	$286.94
			$1,173.16
JONATHAN MELTON	LOWES #01120	05/08/2018	$5.78
	ONLINEMETALS.COM	05/19/2018	$49.30
	BLACKHAWK INDUSTRIAL	05/25/2018	$138.27
			$193.35
JULIA ROGERS	MAC PAPERS	04/25/2018	$2,046.66
	PITNEY BOWES PI	05/12/2018	$304.29
	MAC PAPERS	04/25/2018	$868.00
			$3,218.95
KAREN LEE	SXM SIRIUSXM.COM/ACCT	05/09/2018	$246.81
			$246.81
KATRINA JOHNSON	CHANNING BETE CO AHA	04/30/2018	$340.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	AMAZON MKTPLACE PMTS	05/03/2018	$220.15
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	AMAZON MKTPLACE PMTS	05/06/2018	$273.50
	SLED BACKGROUND CHE	05/03/2018	$26.00
	CHANNING BETE CO AHA	05/09/2018	$246.75
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	CHANNING BETE CO AHA	05/21/2018	$425.00
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$13.39
	CHANNING BETE CO AHA	05/23/2018	$341.38
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$259.60
	SLED BACKGROUND CHE	05/29/2018	$26.00
			$2,405.77
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	05/16/2018	$662.77
	ELEVATORKEYS DOTCOM	05/30/2018	$85.81
			$748.58
LAUREN HOLLAND	SWARTZ MEDIA LLC	05/18/2018	$152.16
	BHM AL-SC ADVERTISING	05/18/2018	$385.25
	SC CHAMBER OF COMMERCE	05/30/2018	$230.00
			$767.41
MARK ROTH	USC EMALL	05/29/2018	$775.00
			$775.00
MARY COX	DOLLARTREE	04/30/2018	$19.44

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$19.44
MAUREEN DEVER BUMBA	AMERICAN TROPHY	05/04/2018	$135.54
	REI HEALTH EDUC SYSTE	05/25/2018	$816.00
			$951.54
P BOSTWICK TAYLOR	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$154.12
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$35.20
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$13.96
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$142.60
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$106.48
	AMAZON MKTPLACE PMTS	05/15/2018	$24.99
			$477.35
PATRESSA GARDNER	CTC CONSTANTCONTACT.COM	05/30/2018	$678.31
			$678.31
SUSAN PURVIS	NASFAA	05/22/2018	$1,162.00
			$1,162.00
TERRY MILLER	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$85.41
	SPG RETAIL RESOURCE	05/09/2018	$114.97
	AMAZON MKTPLACE PMTS	05/10/2018	$13.99
	AMAZON MKTPLACE PMTS	05/10/2018	$24.22
	AMAZON MKTPLACE PMTS	05/11/2018	$9.89
	AMAZON MKTPLACE PMTS	05/11/2018	$11.24
	Amazon.com	05/15/2018	$106.64
	ALLHEART	05/15/2018	$196.35
	AMAZON MKTPLACE PMTS	05/16/2018	$59.04
	AMAZON MKTPLACE PMTS	05/17/2018	$22.84
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$168.44
	AMAZON MKTPLACE PMTS	05/22/2018	$73.91
	PACIFIC RADIATION CORP.	05/22/2018	$426.65
	AMAZON MKTPLACE PMTS	05/29/2018	$111.71
	AMAZON MKTPLACE PMTS	05/29/2018	$31.98
	AMAZON MKTPLACE PMTS	05/30/2018	$108.88
	AMAZON MKTPLACE PMTS	05/30/2018	$28.58
	AmazonPrime Membership	05/30/2018	$99.00
	AMAZON MKTPLACE PMTS	05/30/2018	$29.84
			$1,723.58

Total for FLORENCE-DARLINGTON TECH: $30,538.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES 00106567	05/07/2018	$115.55
	WM SUPERCENTER #1164	05/17/2018	$111.93
	WM SUPERCENTER #1164	05/22/2018	$47.60
	FOOD LION #1441	05/24/2018	$30.54
	BLM-NIFC FIRE CACHE	05/25/2018	$1,012.52
			$1,318.14
ALLEN LAND	OREILLY AUTO #4712	04/30/2018	$26.95
	HARBOR FREIGHT TOOLS 264	04/30/2018	$11.21
	BELLINGER PARTS 0016000	05/01/2018	$31.22
	BELLINGER PARTS 0016000	05/01/2018	$22.31
	BELLINGER PARTS 0016000	05/02/2018	$46.26
	BELLINGER PARTS 0016000	05/02/2018	$113.37
	BELLINGER PARTS 0016000	05/11/2018	$14.19
	SPARROW & KENNEDY TRACTOR	05/11/2018	$91.59
	FLINT EQUIP W COLUMBIA	05/15/2018	$4.78
	BELLINGER PARTS 0016000	05/16/2018	$123.90
	BELLINGER PARTS 0016000	05/16/2018	$40.88
	FERGUSON ENT #28	05/25/2018	$28.94
	DSI METALS	05/25/2018	$23.27
	SHEPPARDS TRUCK REBUILDER	05/29/2018	$12.10
			$590.97
ASHLEY KING	LOWES #02803	05/30/2018	$38.60
			$38.60
BENJAMIN J KENDALL	PATRIOT AUTO PARTS INC	05/09/2018	$21.86
	GOODYEAR FRASIER TIRE SER	05/09/2018	$804.52
	BATTERIES PLUS - #0235	05/09/2018	$38.47
	STAPLES 00104042	05/09/2018	$5.39
	BATTERIES PLUS - #0235	05/18/2018	$76.20
	SIMPSON ACE HDWE	05/24/2018	$35.07
			$981.51
BOBBY R CASSELL JR	TRI-COUNTY ACE	05/23/2018	$16.04
			$16.04
BRAD BRAMLETT	SAMS CLUB #6203	05/15/2018	$410.76
			$410.76
BRANDON S SMITH	WM SUPERCENTER #642	05/17/2018	$20.65
			$20.65
BRENDA BERRY	STAPLS7196733257000001	05/01/2018	$87.22
	WAL-MART #1358	05/03/2018	$84.24
	USPS PO 4591402488	05/09/2018	$39.33
	STAPLS7197484527000001	05/12/2018	$82.79
			$293.58
BRIAN DAVIS	LOWES #02803	05/08/2018	$26.94
			$26.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	05/30/2018	$11.76
			$11.76
BYRON E ROMINGER	USPS PO 4541800063	05/01/2018	$14.65
	BAP EQUIPMENT	05/03/2018	$592.92
	CABELA'S PROMOTIONS	05/05/2018	$546.40
	WHOLESALEDI	05/09/2018	$369.99
	FORESTRY SUPPLIERS INC	05/11/2018	$24.92
	LAWMENS DISTRIBUTION LLC	05/15/2018	$108.41
	LOWES #00385	05/15/2018	$64.70
	FORESTRY SUPPLIERS INC	05/15/2018	$440.28
	FORESTRY SUPPLIERS INC	05/16/2018	$709.21
	CROMLEY FORD	05/16/2018	$41.56
	DUNBAR AUTO SUPPLY	05/16/2018	$59.82
	DOG FEED CENTER	05/17/2018	$727.28
	FORESTRY SUPPLIERS INC	05/23/2018	$125.59
	JUNIPER SYSTEMS	05/25/2018	$368.88
			$4,194.61
CHRIS KING	USPS PO 4587200743	05/04/2018	$6.70
	BLANCHARD EQUIPMENT - HA	05/10/2018	$173.34
	PIGGLY WIGGLY #192	05/21/2018	$10.88
			$190.92
CODY WATTS	SHELL OIL 20642220116	05/23/2018	$339.64
	TRACTOR SUPPLY #104	05/30/2018	$259.07
			$598.71
DANNY E COLLINS	BAMBERG AUTO PARTS LLC	05/23/2018	$91.22
			$91.22
DARRYL JONES	STAPLES 00106567	05/24/2018	$141.79
	STAPLES DIRECT	05/25/2018	$151.16
	STAPLES DIRECT	05/26/2018	$91.78
			$384.73
DAVID JENKINS	ACT SGSF 2018 Richmond	05/02/2018	$495.00
	STAPLES 00106567	05/18/2018	$414.07
	CVS/PHARMACY #03849	05/30/2018	$7.02
			$916.09
DAVID MORROW	BATTERIES PLUS - #0228	05/03/2018	$145.77
	BEST BUY 00003657	05/08/2018	$63.12
			$208.89
DAVID P OWEN	LOWES #00385	05/29/2018	$104.43
			$104.43
DEBBIE KISER	STAPLES DIRECT	05/08/2018	$631.21
	FOOD LION #1441	05/09/2018	$40.00
	USPS PO 4541800063	05/30/2018	$223.65
			$894.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENA WHITESIDES	WAL-MART #4440	05/12/2018	$57.21
			$57.21
DENNIS WEAVER	BELLINGER PARTS 0011600	04/30/2018	$640.66
	BELLINGER PARTS 0011600	05/01/2018	$38.65
	RICHBOURGS AUTO ELECTRIC	05/01/2018	$525.70
	BELLINGER PARTS 0011600	05/03/2018	$43.83
	PRAXAIR DIST INC 70622	05/02/2018	$8.64
	BELLINGER PARTS 0016000	05/07/2018	$402.27
	SCHOFIELD HARDWARE	05/07/2018	$32.13
	BELLINGER PARTS 0016000	05/07/2018	$126.04
	TRIPLE T FLORENCE	05/08/2018	$301.54
	OLIVER & DAHLMAN EQUIPMEN	05/09/2018	$1,412.48
	FLINT EQUIP AYNOR	05/11/2018	$354.17
	BELLINGER PARTS 0016000	05/14/2018	$52.90
	BELLINGER PARTS 0016000	05/14/2018	$37.23
	TRUCK SERVICE OF FLORENCE	05/14/2018	$22.46
	PEE DEE TRAILER SALES LLC	05/14/2018	$346.40
	BELLINGER PARTS 0016000	05/16/2018	$22.65
	TRIPLE T FLORENCE	05/21/2018	$341.94
			$4,709.69
DONALD O BRYANT	SQ BUY TWO WAY RAD	05/02/2018	$72.72
	IN TOUCH SYSTEMS LLC	05/04/2018	$113.02
	SCHOFIELD HARDWARE	05/07/2018	$106.89
	WM SUPERCENTER #2703	05/14/2018	$124.80
	SUPERIOR AUTO PARTS	05/21/2018	$141.09
	CES 21	05/22/2018	$18.17
	BEST BUY 00008268	05/30/2018	$140.39
			$717.08
DONNA GREEN	USPS PO 4585200150	05/29/2018	$12.34
			$12.34
DOUG MILLS	AUTOZONE #0892	04/30/2018	$156.64
	CARQUEST 1385	04/30/2018	$48.04
	AUTOZONE #0892	04/30/2018	$9.84
	CARQUEST 1385	05/04/2018	$98.03
	RAY CLEPPER INC	05/04/2018	$50.00
	CARQUEST 1385	05/17/2018	$165.10
	AIRGAS SOUTH	05/18/2018	$389.23
	CARQUEST 1385	05/22/2018	$6.33
	CARQUEST 1385	05/24/2018	$19.69
			$942.90
DOUG WOOD	STAPLES 00106567	05/02/2018	$165.76
	DROPBOX QCWCJT3438VF	05/13/2018	$9.99
	GETTY IMAGES	05/12/2018	$40.00
	CTC CONSTANTCONTACT.COM	05/14/2018	$102.60
	STK SHUTTERSTOCK, INC.	05/24/2018	$229.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG WOOD	STAPLES 00106567	05/24/2018	$32.70
			$580.05
EDGAR ARIAS	MSFT E04005TWB9	05/18/2018	$30.00
	SKYPE.COM	05/25/2018	$10.00
			$40.00
ELIZABETH FOLEY	LOWES #00385	04/30/2018	$16.18
			$16.18
ELIZABETH MARTIN	AMAZON.COM AMZN.COM/BILL	05/16/2018	$34.53
			$34.53
FRANCES WAITE	WPY APSAF	05/25/2018	$70.00
			$70.00
GERALD STUCKEY	HUSKY LINERS	05/21/2018	$248.29
	WM SUPERCENTER #1358	05/26/2018	$67.29
	AMAZON MKTPLACE PMTS	05/29/2018	$80.29
			$395.87
GRACEANNA SCHILZ	USPS PO 4546000556	05/16/2018	$52.05
			$52.05
GRAY VALLENTINE	TRACTOR SUPPLY #2174	04/30/2018	$21.59
	WAL-MART #1146	05/01/2018	$5.37
	MARVINS #45	05/04/2018	$4.30
	TRACTOR SUPPLY # 1349	05/04/2018	$6.47
	ACADEMY.COM	05/07/2018	$107.96
	OREILLY AUTO #2302	05/10/2018	$217.29
	WASH WIZARD - MONCKS C	05/11/2018	$10.53
	CONSTRUCTION SAFETY PRODU	05/23/2018	$128.71
			$502.22
GRETCHEN SPAULDING	LOWES #01776	05/08/2018	$7.04
			$7.04
HENRY HUTTO	DOLLAR-GENERAL #3800	05/21/2018	$10.17
			$10.17
HERBERT A. NICHOLSON	BP#4417069SPEAKS #103	05/24/2018	$8.85
			$8.85
JACKIE BRADSHAW	TRIPLE T FLORENCE	05/08/2018	$156.43
	FLINT EQUIP WALTERBORO	05/17/2018	$47.30
	TOBY SEXTON TIRE COMPA	05/18/2018	$41.11
	SPARROW & KENNEDY TRACTOR	05/23/2018	$25.08
	CAROLINA INTL TRUCKS	05/24/2018	$84.37
	LINDER INDSTRL-N. CHARLES	05/29/2018	$160.18
			$514.47
JACQUELINE FORSYTH	WEST ASHLEY TRUE VALUE	04/30/2018	$5.21
	THE SUPPLY CACHE	05/02/2018	$122.75
	TRACTOR SUPPLY # 1349	05/03/2018	$86.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE FORSYTH	WPY APSAF	05/07/2018	$135.00
	STAPLES DIRECT	05/08/2018	$96.55
	STAPLES DIRECT	05/09/2018	$25.04
	LOWES #00497	05/10/2018	$2.79
	WPY APSAF	05/23/2018	$115.00
			$588.73
JAMES P MILLER	NORTHERN TOOL EQUIP SC	05/02/2018	$44.92
	LOWES #00385	05/04/2018	$54.19
	UNOCLEAN	05/07/2018	$158.85
	FORESTRY SUPPLIERS INC	05/08/2018	$230.25
	LOWES #00385	05/08/2018	$7.34
	BEST BUY 00002642	05/16/2018	$53.49
			$549.04
JAMES R BRUNSON	USPS PO 4529400501	05/08/2018	$14.50
	USPS PO 4522200532	05/22/2018	$15.80
			$30.30
JAMES R HALL	STUCKEY BROS 0029718	05/01/2018	$15.79
	STUCKEY AUTO 0026607	05/11/2018	$40.60
	ANDREWS INDUSTRIAL SUPPLY	05/16/2018	$68.67
	ANDREWS INDUSTRIAL SUPPLY	05/16/2018	$68.67
	ANDREWS INDUSTRIAL SUPPLY	05/16/2018	$68.67
			$262.40
JAMES ROBERT JONES	USPS PO 4563200666	05/04/2018	$16.99
	USPS PO 4562200108	05/08/2018	$14.95
			$31.94
JOHN HUDSON	ADVANCE AUTO PARTS 6943	05/22/2018	$43.59
			$43.59
JONATHAN CALORE	AUTOZONE #0414	05/05/2018	$10.69
	PILOT 00045815	05/08/2018	$21.59
	PILOT 00003939	05/14/2018	$155.14
	PILOT 00003541	05/15/2018	$105.96
	WM SUPERCENTER #1164	05/30/2018	$74.94
	CARQUEST 1385	05/30/2018	$166.32
			$534.64
JONATHAN W. BARKER	WHATTA WASH CAR WASH - 2	05/07/2018	$7.00
			$7.00
JUSTIN HOLT	STAPLES 00106567	05/29/2018	$57.11
			$57.11
KAREN MCINTOSH	FORMS AND SUPPLY - AOPD	05/01/2018	$91.58
	FTC INTERNET WEB PORTAL	05/16/2018	$537.73
			$629.31
KATHRYN COLLINS	PRAXAIR DIST INC OAM	05/02/2018	$4.15
	POLLOCK FINANCIAL SERVICE	05/01/2018	$72.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN COLLINS	AT&T PAYMENT	05/05/2018	$664.21
	DISH NETWORK-ONE TIME	05/04/2018	$68.58
	KONICA MINOLTA BUSINESS	05/08/2018	$22.17
	SPIRIT COMMUNICATIONS EB	05/08/2018	$4.75
	PRAXAIR DIST INC OAM	05/08/2018	$7.81
	AT&T PAYMENT	05/09/2018	$182.52
	FTC IVR	05/17/2018	$303.85
	POLLOCK FINANCIAL SERVICE	05/16/2018	$56.98
			$1,387.43
KAY COUNTS	STAPLES DIRECT	05/10/2018	$237.48
	FOOD LION #0073	05/18/2018	$14.96
			$252.44
KENNY ROBERTSON	LOWES #02803	05/02/2018	$21.58
			$21.58
KEVIN DOUGLAS	LOWES #00385	05/22/2018	$431.81
			$431.81
KEVIN GARNER	CARQUEST 1391	04/30/2018	$20.13
	WILSON EQUIPMENT CO	05/15/2018	$14.21
	MULL REBUILDERS	05/16/2018	$125.00
	WILSON EQUIPMENT CO	05/29/2018	$299.05
			$458.39
LENORA STUKES	XEROX CORPORATION/RBO	05/09/2018	$438.50
	USPS PO 4518140210	05/29/2018	$76.20
			$514.70
LISA HART	LOWES #00385	05/03/2018	$10.78
	POLLOCK FINANCIAL SERVICE	05/11/2018	$37.45
			$48.23
MARION CURRY	BI-LO GROCERY #5755	05/29/2018	$89.92
	WAL-MART #1382	05/30/2018	$105.43
			$195.35
MATT CROW	PAGELAND FARM EQUIPMENT	04/30/2018	$118.79
	PAGELAND FARM EQUIPMENT	04/30/2018	$65.66
	WM SUPERCENTER #642	05/08/2018	$36.24
	AGRI SUPPLY - FLORENCE	05/25/2018	$36.70
	AGRI SUPPLY - FLORENCE	05/25/2018	$114.47
	AGRI SUPPLY - FLORENCE	05/25/2018	$20.50
	AGRI SUPPLY - FLORENCE	05/25/2018	$181.31
			$573.67
MATTHEW S GORDON	BLANCHARD MACHINERY	05/21/2018	$274.20
			$274.20
MATTHEW SCHNABEL	STAPLES 00106567	05/04/2018	$115.55
			$115.55

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7196533470000003	05/02/2018	$8.31
	CBI MALWAREBYTES	05/15/2018	$24.95
			$33.26
MICHAEL C WEEKS	WAL-MART #3191	04/30/2018	$17.10
			$17.10
MICHAEL J BOZZO	WPY APSAF	05/03/2018	$95.00
	WAL-MART #0624	05/22/2018	$35.21
			$130.21
MICHAEL R MCGILL	OFFICEMAX/DEPOT 6591	05/02/2018	$246.59
	BESTBUYCOM805542715050	05/08/2018	$22.46
	OFFICEMAX/DEPOT 6591	05/21/2018	$91.23
			$360.28
MICHELLE JOHNSON	SQ BCT ATLANTA	05/01/2018	$26.27
	ACADEMIC SUPPLIER OFFICE	05/09/2018	$485.48
	ATHENS PAPER CHARLOTTE	05/15/2018	$224.54
	ID WHOLESALER	05/17/2018	$195.00
	BEST BUY 00002642	05/29/2018	$43.85
	VELVETEX INC	05/29/2018	$166.60
			$1,141.74
MIKE NEY	WAL-MART #1829	04/30/2018	$28.00
	BELLINGER PARTS 2160000	04/30/2018	$6.49
			$34.49
MIKE THOMAS	TESSCO TECHNOLOGIES	05/02/2018	$751.76
	Amazon.com	05/05/2018	$140.00
	CANON NATIONAL PARTS	05/05/2018	$13.40
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$49.84
	WESTBURY ACE HDWE	05/14/2018	$40.46
			$995.46
NANCY B WICKER	COMPORIUM-RHTC CC RET	05/03/2018	$153.50
	POLLOCK FINANCIAL SERVICE	05/04/2018	$241.45
	USPS PO 4572000127	05/08/2018	$299.91
	SPIRIT COMMUNICATIONS EB	05/09/2018	$24.03
	CANON SOLUTIONS AMER INC	05/10/2018	$27.80
	CHARTER COMM	05/19/2018	$79.99
	ATT CONS PHONE PMT	05/31/2018	$878.50
			$1,705.18
NORRIS BRYANT	SWEAT IMP INC	05/03/2018	$80.46
	CLASSIC FORD LINC COLUM	05/04/2018	$117.78
	CAROLINA TEXTILE RECYCLIN	05/21/2018	$36.72
	FLINT EQUIP WALTERBORO	05/21/2018	$65.20
	TIDEWATER WALTERBORO	05/21/2018	$52.69
	HARBOR FREIGHT TOOLS 103	05/26/2018	$395.88
			$748.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BLESSING	TRI STAR	05/02/2018	$77.31
	ADVANCE AUTO PARTS #5680	05/10/2018	$26.47
	NEVILLE HARDWARE	05/14/2018	$38.00
	TRI-COUNTY ACE	05/25/2018	$29.67
			$171.45
RIVERS SLICE	CARQUEST 1385	05/09/2018	$21.36
	RAY CLEPPER INC	05/09/2018	$97.42
	CAROLINA INTL TRUCKS	05/11/2018	$678.39
	LEE TRANSPORT EQUIPMENT	05/11/2018	$302.40
			$1,099.57
ROBERT E JOHNSON JR	FLINT EQUIP WALTERBORO	05/02/2018	$493.45
	AUTO PARTS OF ST. GEORGE	05/04/2018	$18.71
	BMK DISTRIBUTORS	05/08/2018	$130.89
	TOBY SEXTON TIRE COMPA	05/08/2018	$595.71
	CAROLINA INTL TRUCKS	05/09/2018	$925.54
	CAROLINA INTL TRUCKS	05/11/2018	$204.11
	TIDEWATER WALTERBORO	05/14/2018	$57.10
			$2,425.51
ROBERT JOHNSON	SQ THE T-SHIRT SHO	04/30/2018	$712.00
	AMAZON MKTPLACE PMTS	05/01/2018	$111.07
	AMAZON MKTPLACE PMTS	05/01/2018	$39.28
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$47.66
	MCA-COLUMBIA	05/11/2018	$78.79
	AMAZON MKTPLACE PMTS	05/14/2018	$99.95
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$142.79
	ADVANCE AUTO PARTS #9845	05/15/2018	$55.47
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$10.99
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$8.59
	CABLE AND CONNECTIONS - L	05/17/2018	$85.07
	WM SUPERCENTER #514	05/25/2018	$5.98
	ADVANCE AUTO PARTS #5270	05/25/2018	$43.19
			$1,440.83
RON HOLT	WALLYS FIRE & SAFETY EQ	05/08/2018	$216.92
	OFFICE DEPOT #1214	05/18/2018	$115.55
	AGRI SUPPLY - FLORENCE	05/18/2018	$21.59
	OREILLY AUTO #2140	05/23/2018	$26.99
			$381.05
ROOSEVELT SEEGARS	BELLINGER PARTS 0006120	04/30/2018	$49.94
	AGRI SUPPLY - FLORENCE	05/02/2018	$28.60
	BELLINGER PARTS 0101600	05/07/2018	$92.84
	BELLINGER PARTS 0101600	05/14/2018	$102.87
	AGRI SUPPLY - FLORENCE	05/17/2018	$85.48
			$359.73
RUFUS ROBERTS JR	TRACTOR SUPPLY # 1349	04/30/2018	$215.99

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	TRACTOR SUPPLY CO #1628	04/30/2018	$215.99
	HOSE & EQUIPMENT	05/10/2018	$36.87
	CAROLINA INTL TRUCKS	05/14/2018	$20.51
	TRACTOR SUPPLY CO #1628	05/14/2018	$38.86
	TRACTOR SUPPLY # 1349	05/15/2018	$19.43
	WALTERBORO FORD	05/15/2018	$116.75
	AUTO PARTS OF RIDGELAND	05/17/2018	$97.10
	TRIPLE T SUMMERVILLE	05/29/2018	$154.30
			$915.80
SAMUEL R. ST LOUIS	COSTCO WHSE #1232	04/30/2018	$103.02
	WM SUPERCENTER #5318	05/01/2018	$33.50
	AUTOZONE #0278	05/30/2018	$8.62
			$145.14
SCOTT DRAFTS	HP HP.COM STORE	05/02/2018	$848.84
	STAPLES DIRECT	05/05/2018	$486.21
	BEST BUY 00002642	05/15/2018	$96.27
	DNH DOMAIN HOSTING SRVCS	05/30/2018	$309.96
			$1,741.28
SHAWN FELDNER	WAL-MART #4457	05/09/2018	$12.98
	BREEDENS QUALITY MEATS	05/11/2018	$258.42
			$271.40
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	05/01/2018	$150.13
	XEROX CORPORATION/RBO	05/07/2018	$66.63
	XEROX CORPORATION/RBO	05/07/2018	$45.59
	BELLINGER PARTS 0011600	05/07/2018	$257.60
	XEROX CORPORATION/RBO	05/07/2018	$13.86
	XEROX CORPORATION/RBO	05/07/2018	$13.86
	BELLINGER PARTS 0001806	05/08/2018	$215.39
	WM SUPERCENTER #7188	05/22/2018	$57.66
			$820.72
TERRELL SMITH	AUTO PARTS ESTILL14447	04/30/2018	$33.04
			$33.04
TERRY COOK	CVS/PHARMACY #03863	05/02/2018	$32.39
	HARBOR FREIGHT TOOLS 264	05/03/2018	$103.62
	ADVANCE AUTO PARTS #5220	05/03/2018	$43.12
			$179.13
THOMAS E MILLS	STAPLES 00106567	05/08/2018	$30.79
			$30.79
THOMAS WILLIAMS	BELLINGER PARTS 0101600	05/04/2018	$143.62
	BELLINGER PARTS 0101600	05/21/2018	$46.95
	BELLINGER PARTS 0101600	05/30/2018	$95.83
			$286.40
TONYA STEADMAN	WPY APSAF	05/01/2018	$95.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA STEADMAN	J M GRACE	05/10/2018	$812.76
	WAL-MART #4379	05/30/2018	$66.27
			$974.03
VICKI IRICK	STAPLS7196584544000004	05/01/2018	$77.74
	AUTOPAY/DISH NTWK	05/03/2018	$119.06
	PRAXAIR DIST INC OAM	05/10/2018	$44.01
	STAPLS7197919766000002	05/19/2018	$231.48
	STAPLS7197919766000001	05/22/2018	$30.45
	WM SUPERCENTER #1358	05/30/2018	$48.77
			$551.51
WILLIAM C. SCRUGGS	LOWES #00626	05/07/2018	$16.36
	SUMTER TIRE PLUS LLC	05/21/2018	$27.91
			$44.27
WOODROW W COX III	WPY APSAF	05/21/2018	$95.00
			$95.00

Total for FORESTRY COMMISSION: $44,104.57

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7196906327000001	05/03/2018	$380.31
			$380.31
ALLISON M. STEADMAN	APL ITUNES.COM/BILL	05/04/2018	$9.99
	BI-LO GROCERY #5550	05/24/2018	$96.35
			$106.34
ALVAH SIMMONS	ACADEMIC SUPPLIER OFFICE	05/22/2018	$149.55
			$149.55
ANN R WILLIAMS	WILCOX OFFICE MART	05/04/2018	$188.67
	FORMS AND SUPPLY - AOPD	05/14/2018	$22.20
	WILCOX OFFICE MART	05/24/2018	$235.28
	FORMS AND SUPPLY - AOPD	05/23/2018	$186.65
	SCRIP-SAFE	05/30/2018	$440.20
			$1,073.00
ANN STOECKMANN	Amazon.com	05/03/2018	$300.15
	CAROLINA BIOLOGIC SUPPLY	05/08/2018	$112.97
	TFS FISHERSCI ECOM ATL	05/11/2018	$232.20
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$36.95
	Amazon.com	05/16/2018	$73.90
	AMAZON MKTPLACE PMTS	05/16/2018	$10.99
	IN BRAIN VISION, LLC	05/16/2018	$1,149.00
	AMAZON MKTPLACE PMTS	05/16/2018	$30.04
	NCSU A/R COLLECTION	05/16/2018	$515.00
			$2,461.20
ANNA TODD	WM SUPERCENTER #2703	05/16/2018	$59.44
			$59.44
BENJAMIN STRICKLAND	RICHBOURGS AUTO ELECTRIC	05/01/2018	$522.72
	RICHBOURGS AUTO ELECTRIC	05/01/2018	$136.08
	MURRAY MITCHELL	05/01/2018	$237.60
	WW GRAINGER	05/04/2018	$26.99
	SHEALY ELECTRICAL WHOLESA	05/24/2018	$541.78
	SHEALY ELECTRICAL WHOLESA	05/24/2018	$218.19
	2446 CED	05/24/2018	$912.28
			$2,595.64
BONITA MCFADDEN	GROVE MEDICAL, INC.	05/02/2018	$415.20
	GROVE MEDICAL, INC.	05/30/2018	$222.16
	GROVE MEDICAL, INC.	05/30/2018	$101.25
	FORMS AND SUPPLY - AOPD	05/29/2018	$470.97
			$1,209.58
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	05/01/2018	$242.60
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$49.16
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$518.55
	AMAZON MKTPLACE PMTS	05/08/2018	$39.07
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$467.80
	Amazon.com	05/09/2018	$296.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	05/09/2018	$39.06
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$192.99
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$277.29
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$18.98
	AMAZON MKTPLACE PMTS	05/23/2018	$33.14
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$90.20
	NEW YORK TIMES DIGITAL	05/26/2018	$6.00
	AMAZON.COM AMZN.COM/BILL	05/28/2018	$101.22
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$46.21
			$2,419.04
BRIGID E. KENNEDY	DECISION SCIENCES	05/02/2018	$200.00
	YOURMEMBER-CAREERS	05/02/2018	$475.00
	EDUCATION ADMIN WEB ADVI	05/03/2018	$437.35
	HIGHEREDJOBS.COM	05/08/2018	$650.00
			$1,762.35
CARLTON SELLERS	EQUIPMENT RENTAL SERVICES	04/30/2018	$266.88
	SPARROW & KENNEDY TRACTOR	05/01/2018	$31.23
	SPARROW & KENNEDY TRACTOR	05/03/2018	$126.12
	BRAMLETT'S SMALL ENGINES	05/04/2018	$354.24
	LOWES #01075	05/08/2018	$835.95
	FLORENCE HYDRAULICS	05/08/2018	$35.28
	AGRI SUPPLY - FLORENCE	05/15/2018	$7.55
	EQUIPMENT RENTAL SERVICES	05/17/2018	$575.54
	SCHOFIELD HARDWARE	05/17/2018	$85.30
	EQUIPMENT RENTAL SERVICES	05/17/2018	$431.95
	COASTAL LANDSCAPES AND	05/17/2018	$11.75
	SPARROW & KENNEDY TRACTOR	05/21/2018	$394.16
	AGRI SUPPLY - FLORENCE	05/23/2018	$111.12
	SSC - FLORENCE SER	05/30/2018	$810.00
	EQUIPMENT RENTAL SERVICES	05/30/2018	$1,017.00
			$5,094.07
CAROLYN MUMFORD	ACADEMIC SUPPLIER OFFICE	05/22/2018	$266.98
	FORMS AND SUPPLY - AOPD	05/22/2018	$72.44
			$339.42
CHARLOTTE STEPHENS	COGNITO-TEAM	04/30/2018	$26.20
	COGNITO-ENTERPRISE	04/30/2018	$99.00
	SMK SURVEYMONKEY.COM	05/06/2018	$35.00
	Amazon.com	05/09/2018	$191.14
	NCS PEARSON	05/10/2018	$25.92
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$129.00
			$506.26
CHERYL TUTTLE	SOUTHGATE BOWLING	04/30/2018	$396.00
	SC.GOV	05/03/2018	$60.00
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$35.34
	STAPLES DIRECT	05/17/2018	$151.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$642.43
CHRISTOPHER MOORE	DANA SAFETY SUPPLY INC	05/07/2018	$14.04
	IACPNET	05/22/2018	$525.00
	LAWMENS DISTRIBUTION LLC	05/23/2018	$30.39
	LAWMENS DISTRIBUTION LLC	05/23/2018	$338.92
	FORMS AND SUPPLY - AOPD	05/29/2018	$38.73
			$947.08
D KEITH BEST	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$301.35
			$301.35
DAVA H. MCELVEEN	STAPLS7197574132000001	05/15/2018	$94.80
			$94.80
DAVID WHITE	AMERICAN POLITICAL SCIENC	05/29/2018	$411.00
			$411.00
DEAN W BLACKBURN	BARRIER REEF	05/02/2018	$967.14
	BARRIER REEF	05/11/2018	$200.04
			$1,167.18
DONALD JACKSON	ACCOUNTING PROFESSIONAL E	04/30/2018	$585.00
	ASME	05/04/2018	$480.00
	ACT Biographers Intern	05/07/2018	$360.00
	DELTA AIR 0062324516776	05/07/2018	$594.60
	AMTRAK - JUL1275081538073	05/07/2018	$232.00
	AMERICAN AIR0012190439894	05/22/2018	$526.60
	SIAM	05/23/2018	$275.00
	PAYPAL SOUTHERNBUS	05/29/2018	$300.00
			$3,353.20
DONALD TARBELL	MIDWAYUSA COM	05/03/2018	$52.93
	FIFTH STREET CLEANER	05/07/2018	$9.77
	SP ARMY NAVY NOW	05/11/2018	$58.28
	FIFTH STREET CLEANER	05/15/2018	$9.77
	SP ARMY NAVY NOW	05/22/2018	$92.29
	FORMS AND SUPPLY - AOPD	05/21/2018	$4.69
			$227.73
DOUGLAS GRAY	CLAY-KING	04/30/2018	$1,543.82
			$1,543.82
ELIZABETH MCCARLEY	THE WEEK MAGAZINE	05/03/2018	$62.50
	ADOBE SYSTEMS. INC.	05/04/2018	$119.88
	THEECONOMIST NEWSPAPER	05/08/2018	$115.00
	B&H PHOTO 800-606-6969	05/17/2018	$1,673.70
	AMAZON MKTPLACE PMTS	05/23/2018	$6.89
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$109.55
			$2,087.52
ELIZABETH SHEFTON	STAPLS7197207299000004	05/08/2018	$25.48
	STAPLS7197207299000003	05/09/2018	$161.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH SHEFTON	STAPLS7197207299000001	05/09/2018	$150.21
	STAPLS7197207299000002	05/09/2018	$43.38
			$381.06
FRANK LARRIMORE	USI ED GOV	05/09/2018	$210.41
			$210.41
FRED KUNZ	FOREST LAKE GREENHOUSES	05/03/2018	$718.84
	IN H & H PROTURF SERVICE	05/06/2018	$1,365.00
	VEREENS TURF CENTER	05/09/2018	$1,922.40
	HOMEDEPOT.COM	05/18/2018	$271.10
	HOMEDEPOT.COM	05/18/2018	$271.10
	IN H & H PROTURF SERVICE	05/28/2018	$350.00
			$4,898.44
HANNAH AMERSON	STAPLS7197671322000001	05/16/2018	$79.90
	STAPLS7197671322002001	05/24/2018	$79.90
			$159.80
HEBER WATSON	AMAZON MKTPLACE PMTS	04/30/2018	$62.03
	AMAZON MKTPLACE PMTS	04/30/2018	$23.96
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$31.98
	BLANCHARD MACHINERY	05/01/2018	$321.60
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$7.97
	THE HOME DEPOT #8580	04/30/2018	$5.91
	SUPPLYHOUSE.COM	05/01/2018	$53.95
	SHERWIN WILLIAMS 702368	05/02/2018	$182.91
	GRAYBAR ELECTRIC COMPANY	05/02/2018	$1,515.80
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$1.27
	SHERWIN WILLIAMS 702368	05/02/2018	$201.63
	FASTENAL COMPANY01	05/03/2018	$244.98
	HOMEDEPOT.COM	05/05/2018	$23.30
	MSC	05/08/2018	$48.92
	MSC	05/08/2018	$44.06
	MSC	05/08/2018	$15.10
	MSC	05/08/2018	$295.56
	MSC	05/08/2018	$30.13
	FASTENAL COMPANY01	05/08/2018	$145.41
	ZORO TOOLS INC	05/09/2018	$50.51
	AMAZON MKTPLACE PMTS	05/09/2018	$49.36
	RCS WIRELESS TECHNOLOGY	05/09/2018	$532.61
	THE HOME DEPOT #8580	05/08/2018	$31.87
	ULINE SHIP SUPPLIES	05/10/2018	$389.37
	AMAZON MKTPLACE PMTS	05/09/2018	$311.94
	GRAYBAR ELECTRIC COMPANY	05/09/2018	$2,361.74
	BFS - FLORENCE SC	05/09/2018	$324.00
	Amazon.com	05/10/2018	$128.76
	LOCKE PLUMBING INT	05/09/2018	$28.79
	LOWES #00907	05/10/2018	$579.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	FASTENAL COMPANY01	05/10/2018	$313.76
	MSC	05/12/2018	$202.72
	GRAYBAR ELECTRIC COMPANY	05/12/2018	$525.52
	MSC	05/12/2018	$621.00
	MSC	05/12/2018	$214.78
	GRAYBAR ELECTRIC COMPANY	05/11/2018	$1,820.02
	MSC	05/12/2018	$1,560.81
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$78.34
	MSC	05/12/2018	$278.08
	MSC	05/12/2018	$247.05
	MSC	05/12/2018	$99.24
	MSC	05/12/2018	$300.56
	FASTENAL COMPANY01	05/14/2018	$76.64
	BACKFLOW PARTS	05/14/2018	$803.83
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$117.51
	SHERWIN WILLIAMS 702368	05/14/2018	$145.42
	ZORO TOOLS INC	05/15/2018	$44.42
	AMAZON MKTPLACE PMTS	05/16/2018	$94.20
	AMAZON MKTPLACE PMTS	05/15/2018	$86.99
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$1.27
	AMAZON MKTPLACE PMTS	05/15/2018	$171.98
	WEST MARINE #300	05/16/2018	$151.13
	GRAINGER	05/16/2018	$637.24
	LOWES #00907	05/16/2018	$321.84
	FASTENAL COMPANY01	05/17/2018	$46.83
	IBI - SUPPLYWORKS #2251	05/16/2018	$96.55
	Amazon.com	05/17/2018	$57.20
	GRAINGER	05/17/2018	$93.37
	FASTENAL COMPANY01	05/17/2018	$583.22
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$72.18
	GRAYBAR ELECTRIC COMPANY	05/18/2018	$686.36
	GRAYBAR ELECTRIC COMPANY	05/18/2018	$618.45
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$982.56
	Amazon.com	05/22/2018	$52.00
	LOWES #00907	05/22/2018	$24.81
	FASTENAL COMPANY01	05/22/2018	$380.61
	AMAZON MKTPLACE PMTS	05/22/2018	$130.00
	FASTENAL COMPANY01	05/22/2018	$199.58
	FERGUSON ENT #28	05/23/2018	$337.52
	IBI - SUPPLYWORKS #2251	05/23/2018	$471.64
	DWYER INSTRUMENTS, INC	05/24/2018	$238.22
	GRAYBAR ELECTRIC COMPANY	05/24/2018	$936.75
	MSC	05/26/2018	$164.54
	MSC	05/26/2018	$3.83
	MSC	05/26/2018	$48.92
	MSC	05/26/2018	$171.40

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	MSC	05/26/2018	$229.91
	MSC	05/26/2018	$226.95
	MSC	05/26/2018	$214.23
	MSC	05/26/2018	$169.39
	MSC	05/26/2018	$208.85
	MSC	05/26/2018	$776.25
	MSC	05/26/2018	$240.33
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$69.33
	MSC	05/26/2018	$226.23
	JOHNSTONE SUPPLY	05/29/2018	$237.62
	FASTENAL COMPANY01	05/29/2018	$121.38
	GAMUT SUPPLY LLC	05/29/2018	$179.39
	GRAYBAR ELECTRIC COMPANY	05/30/2018	$1,085.40
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$69.90
			$27,411.43
J MARK BLACKWELL	WHITE SWAN CLEANERS W PA	05/14/2018	$151.47
			$151.47
JANE SNOWDEN	STAPLES DIRECT	05/03/2018	$158.70
	STAPLES DIRECT	05/09/2018	$173.83
	STAPLES DIRECT	05/10/2018	$86.86
			$419.39
JANIL SEEGARS	ADOBE CREATIVE CLOUD	05/01/2018	$69.98
	OFFICE DEPOT #1214	05/02/2018	$226.64
	STAPLS7196950631000002	05/03/2018	$481.74
	STAPLS7196950631000001	05/03/2018	$79.90
	ADOBE ACROPRO SUBS	05/07/2018	$14.99
	NORTHERN SPEECH SERVICES	05/07/2018	$188.06
	STAPLS7197188076000001	05/08/2018	$155.95
	STAPLS7197190773000001	05/08/2018	$274.43
	STAPLS7196950631000003	05/12/2018	$171.91
	STAPLS7197586541000001	05/15/2018	$110.17
	ADOBE CREATIVE CLOUD	05/30/2018	$69.98
			$1,843.75
JARED COLE	MASLOW CNC	05/08/2018	$423.00
			$423.00
JENNIFER KUNKA	SMK SURVEYMONKEY.COM	05/02/2018	$264.00
			$264.00
JENNIFER L TAYLOR	STAPLS7197450802000002	05/11/2018	$116.64
	STAPLS7197450802000001	05/11/2018	$69.13
			$185.77
JENNIFER STONE	BNG GROUP INC	04/30/2018	$950.00
	STAPLS7197090697000001	05/05/2018	$110.81
	LOGMEIN GOTOMEETING	05/10/2018	$375.84
	PAYPAL POWERUPEDU	05/14/2018	$707.09

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	AMAZON.COM AMZN.COM/BILL	05/15/2018	$20.27
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$30.44
	ANDREWS BUSINESS SERVICE	05/16/2018	$1,962.45
	BAUDVILLE INC.	05/17/2018	$63.08
	MULTI MEDIA SERVICES	05/21/2018	$1,008.45
	STAPLS7197965554000003	05/22/2018	$404.46
	STAPLS7197965554000001	05/22/2018	$19.99
	STAPLS7197965554000002	05/22/2018	$744.66
	STAPLS7198368442000002	05/30/2018	$44.94
	STAPLS7198319219000001	05/30/2018	$208.50
			$6,650.98
JEREMY DAVIS	AMAZON MKTPLACE PMTS	05/01/2018	$17.61
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$5.39
	AMAZON MKTPLACE PMTS	05/23/2018	$28.86
	AMAZON MKTPLACE PMTS	05/23/2018	$8.49
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$49.92
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$94.95
	AMAZON MKTPLACE PMTS	05/26/2018	$39.85
	AMAZON MKTPLACE PMTS	05/29/2018	$24.94
	AMAZON MKTPLACE PMTS	05/30/2018	$11.96
			$281.97
JOE SALLENGER	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$274.11
	PAYPAL UNICOMP INC	05/03/2018	$120.61
	PAYPAL CAIKUANGZHU	05/04/2018	$10.29
	PAYPAL QZHONG15	05/04/2018	$19.99
	PAYPAL SWEETWATER	05/12/2018	$9.25
	PALMETTO GLASS INC	05/17/2018	$74.23
	PAYPAL SIDELLACOMP	05/22/2018	$8.50
	PAYPAL B H PHOTO	05/22/2018	$94.99
	HARBOR FREIGHT TOOLS 264	05/23/2018	$28.42
	S/W PRINTING COMPANY	05/25/2018	$48.60
			$688.99
JOHN DIXON	APL ITUNES.COM/BILL	05/10/2018	$2.99
			$2.99
JOSHUA GRAY	TFS FISHER SCI ATL	05/05/2018	$21.89
	TFS FISHER SCI ATL	05/05/2018	$33.51
	LOWES #01075	05/08/2018	$134.84
	TFS FISHERSCI ECOM ATL	05/12/2018	$213.77
	TFS FISHER SCI ATL	05/12/2018	$387.82
	CHEMINVENTORY CHEMINVE	05/09/2018	$95.47
	TFS FISHERSCI ECOM ATL	05/15/2018	$22.97
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$212.59
			$1,122.86
JULIE MIXON	ADORAMA INC	05/15/2018	$951.79
	ADORAMA INC	05/15/2018	$150.85

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE MIXON	TROXELL COMMUNICATIONS IN	05/17/2018	$1,740.96
			$2,843.60
KATHERINE BARNETTE	LENSRENTALS.COM	04/30/2018	$239.76
	OFFICE DEPOT #336	05/03/2018	$31.28
	OVERNIGHTPRINTS	05/04/2018	$1,777.02
	OVERNIGHTPRINTS	05/04/2018	$597.42
	LYNDA.COM, INC.	05/16/2018	$34.99
	POST UP STAND	05/16/2018	$97.62
	SPROUT SOCIAL	05/16/2018	$99.00
	OFFICE DEPOT #336	05/16/2018	$93.01
	GOOGLE Google Storage	05/25/2018	$19.99
			$2,990.09
KIM DAVIS	AMERICAN TROPHY	05/10/2018	$8.64
	LABYRINTH BOOKS CATALOG	05/11/2018	$53.44
			$62.08
LARRY FALCK	DIY GOLF CART LLC	05/02/2018	$173.99
			$173.99
LAURA M RHOADS	FORMULA ONE SYSTEMS, I	05/24/2018	$699.05
			$699.05
LAWRENCE P ANDERSON	AMAZON.COM AMZN.COM/BILL	04/30/2018	$100.42
			$100.42
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	05/08/2018	$168.34
			$168.34
MARK BLUMAN	CHAMPION EMBROIDERY & S	05/09/2018	$247.32
			$247.32
MELISSA WARD	GROVE MEDICAL, INC.	05/08/2018	$98.60
	GROVE MEDICAL, INC.	05/09/2018	$17.56
	WALMART.COM 8009666546	05/11/2018	$57.84
	WALMART.COM 8009666546	05/14/2018	$150.98
	WALMART.COM	05/16/2018	$7.82
	Scholastic Reading Club	05/15/2018	$180.00
			$512.80
MEREDITH L-STEINMETZ	AMAZON.COM AMZN.COM/BILL	05/06/2018	$111.41
	STAPLS7197248538000001	05/09/2018	$56.79
	STAPLS7197329556000001	05/10/2018	$52.01
	STAPLS7197329556000002	05/11/2018	$2.25
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$2,077.40
	4IMPRINT	05/24/2018	$647.16
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$186.56
			$3,133.58
MICHAEL G HAWKINS	NALLY ASSOCIATES	05/04/2018	$379.18
			$379.18

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	LOWES #01075	04/30/2018	$1,053.39
	HYMAN PAPER & CHEMICAL	05/01/2018	$194.30
	HYMAN PAPER & CHEMICAL	05/01/2018	$99.32
	HYMAN PAPER & CHEMICAL	05/02/2018	$99.32
	Jimmy`s Golf Carts	05/01/2018	$205.90
	HYMAN PAPER & CHEMICAL	05/08/2018	$561.32
	HYMAN PAPER & CHEMICAL	05/08/2018	$165.76
	COASTAL SANITARY SUPPLY	05/16/2018	$153.96
	LOWES #01120	05/16/2018	$251.22
	LOWES #01075	05/23/2018	$26.78
	MSC	05/26/2018	$1,552.50
	COASTAL SANITARY SUPPLY	05/29/2018	$126.49
	FAMILY DOLLAR #9264	05/30/2018	$21.06
			$4,511.32
MURRAY HARTZLER	MANSION	05/02/2018	$699.30
	LOWES #01075	05/11/2018	$88.62
	HENRY SCHEIN	05/11/2018	$1,130.50
	HENRY SCHEIN	05/16/2018	$152.18
	TARPSNOW.COM	05/21/2018	$370.77
	BSN SPORT SUPPLY GROUP	05/25/2018	$559.35
	HENRY SCHEIN	05/25/2018	$1,130.50
			$4,131.22
NICK MCKITHEN	CARQUEST AUTO PARTS 4988	05/04/2018	$32.30
	SPARROW & KENNEDY TRACTOR	05/04/2018	$166.32
	BTS #12	05/03/2018	$1,262.32
	BTS #12	05/03/2018	$469.83
	BTS #12	05/08/2018	$492.15
	RICHBOURGS AUTO ELECTRIC	05/10/2018	$140.72
	BTS #12	05/09/2018	$146.90
	CAROLINA JACK & LIFT INC	05/14/2018	$75.00
	RICHBOURGS AUTO ELECTRIC	05/14/2018	$147.92
	BTS #12	05/15/2018	$100.00
	AUTO PLUS-FLORENCE	05/21/2018	$57.02
	RICHBOURGS AUTO ELECTRIC	05/22/2018	$57.60
	BTS #12	05/22/2018	$713.19
	WM SUPERCENTER #2703	05/24/2018	$212.51
	CARQUEST AUTO PARTS 4988	05/29/2018	$14.77
			$4,088.55
R D CARTER-MCCANTS	MTA TRANSIT MUSEUM	05/21/2018	$384.00
	MTA MVM N506-34 ST-HERA	05/21/2018	$33.00
	MTA MVM N506-34 ST-HERA	05/21/2018	$33.00
			$450.00
REBECCA LAWSON	STAPLS7196721456000001	05/01/2018	$52.62
	STAPLS7196721456000002	05/01/2018	$17.17
			$69.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	GRAYBAR ELECTRIC COMPANY	05/04/2018	$1,297.16
	LOWES #01075	05/07/2018	$101.35
	LAWSON PRODUCTS	05/09/2018	$1,218.56
	GRAYBAR ELECTRIC COMPANY	05/09/2018	$498.96
	LOWES #01120	05/10/2018	$261.65
	GRAYBAR ELECTRIC COMPANY	05/11/2018	$553.99
	GRAINGER	05/16/2018	$251.03
	GRAINGER	05/23/2018	$169.70
	CAROLINA SUPPLYHOUSE INC	05/24/2018	$26.82
	LOWES #01075	05/24/2018	$742.67
	SHERWIN WILLIAMS 702368	05/29/2018	$181.12
	LOWES #01120	05/29/2018	$924.19
	SHERWIN WILLIAMS 702368	05/30/2018	$33.42
			$6,260.62
SARAH MALAKAUSKAS	CUGI	04/30/2018	$270.48
	CUGI	04/30/2018	$39.20
	CAROLINA BIOLOGIC SUPPLY	05/02/2018	$78.95
	WILDLIFE ACOUSTICS INC	05/04/2018	$299.00
	ADOBE SYSTEMS INC	05/05/2018	$119.88
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$19.99
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$134.99
	LIFETECH 40509254	05/05/2018	$84.86
	AMAZON MKTPLACE PMTS	05/05/2018	$28.09
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$188.18
	UGA RESEARCH SERV/CRS	05/07/2018	$142.26
	AMAZON MKTPLACE PMTS	05/08/2018	$47.78
	UGA RESEARCH SERV/CRS	05/07/2018	$142.26
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$22.99
	UGA RESEARCH SERV/CRS	05/07/2018	$142.26
	UGA RESEARCH SERV/CRS	05/07/2018	$142.26
	CAROLINA BIOLOGIC SUPPLY	05/07/2018	$61.75
	UGA RESEARCH SERV/CRS	05/07/2018	$142.26
	LIFETECH 40509254	05/08/2018	$98.63
	LOWES #00907	05/09/2018	$749.36
	GROVE MEDICAL, INC.	05/09/2018	$8.33
	GROVE MEDICAL, INC.	05/09/2018	$26.30
	FORMS AND SUPPLY - AOPD	05/28/2018	$1,112.39
	CAROLINA BIOLOGIC SUPPLY	05/29/2018	$797.92
	EDVOTEK INC	05/30/2018	$527.95
			$5,428.32
SHARON WALTERS	ANDA	05/09/2018	$898.96
	SC PHARMACY BOARD	05/23/2018	$100.00
			$998.96
SHAYLA CAMPBELL	SQ URBANNATIONDESIGNS	05/01/2018	$95.00
	BROOKLAND BANQUET AND CON	05/02/2018	$2,938.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	GROVE MEDICAL, INC.	05/16/2018	$1,384.23
	GROVE MEDICAL, INC.	05/16/2018	$3,371.90
	GROVE MEDICAL, INC.	05/24/2018	$2,203.83
			$9,993.24
T LANG BEATY	DMI DELL HIGHER EDUC	05/03/2018	$432.00
	DMI DELL HIGHER EDUC	05/03/2018	$261.10
	DMI DELL HIGHER EDUC	05/04/2018	$149.03
	SQ SARMIENTO JEWEL	05/04/2018	$80.00
	DMI DELL HIGHER EDUC	05/05/2018	$82.87
	DMI DELL HIGHER EDUC	05/08/2018	$3,369.50
	RECONYX, INC	05/10/2018	$5,891.98
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$900.25
	DMI DELL HIGHER EDUC	05/16/2018	$108.00
	DMI DELL HIGHER EDUC	05/16/2018	$65.28
	LOWES #01075	05/15/2018	$5,784.39
	APL APPLE ONLINE STORE	05/17/2018	$672.84
	APL APPLE ONLINE STORE	05/18/2018	$7,023.24
	APL APPLE ONLINE STORE	05/21/2018	$8,395.92
	APL APPLE ONLINE STORE	05/21/2018	$8,395.92
	DMI DELL HIGHER EDUC	05/23/2018	$130.55
	DMI DELL HIGHER EDUC	05/23/2018	$1,218.34
	DMI DELL HIGHER EDUC	05/23/2018	$216.00
	DMI DELL HIGHER EDUC	05/23/2018	$1,218.34
	DMI DELL HIGHER EDUC	05/24/2018	$149.03
	TFS FISHER SCI PTO	05/26/2018	$137.03
	TFS FISHER SCI PTO	05/26/2018	$1,938.98
	TFS FISHER SCI PTO	05/26/2018	$2,574.68
	APL APPLE ONLINE STORE	05/27/2018	$1,596.24
	TFS FISHER SCI PTO	05/26/2018	$1,745.75
	APL APPLE ONLINE STORE	05/26/2018	$1,442.88
	TFS FISHER SCI PTO	05/26/2018	$890.71
	TFS FISHER SCI PTO	05/26/2018	$1,058.74
	APL APPLE ONLINE STORE	05/27/2018	$1,277.64
	TFS FISHER SCI PTO	05/26/2018	$811.63
	APL APPLE ONLINE STORE	05/29/2018	$214.92
	APL APPLE ONLINE STORE	05/30/2018	$52.92
	TFS FISHER SCI PTO	05/30/2018	$311.03
	TFS FISHER SCI PTO	05/30/2018	$1,079.45
	TFS FISHER SCI PTO	05/30/2018	$109.24
	TFS FISHER SCI PTO	05/30/2018	$942.43
	APL APPLE ONLINE STORE	05/31/2018	$1,110.24
	TFS FISHER SCI PTO	05/30/2018	$872.56
	TFS FISHER SCI PTO	05/30/2018	$43.43
	TFS FISHER SCI PTO	05/30/2018	$209.89
			$62,964.97
TAMARA GARDNER	UNIFORMS BY JOHN	05/02/2018	$1,356.69

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,356.69
TAMMY PAWLOSKI	IN ARS MARKETING	05/14/2018	$886.67
	PAYPAL SUCCESSFULI	05/15/2018	$51.90
	FORMS AND SUPPLY - AOPD	05/14/2018	$26.78
	MINDSTEPS INC	05/15/2018	$35.10
	CTC CONSTANTCONTACT.COM	05/16/2018	$210.60
	ASSOC SUPERV AND CURR	05/16/2018	$51.25
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$31.25
	FORMS AND SUPPLY - AOPD	05/21/2018	$21.85
	ASSOC SUPERV AND CURR	05/23/2018	$67.67
	ASSOC SUPERV AND CURR	05/24/2018	$95.36
	MARCO PROMOTIONAL PROD	05/25/2018	$731.19
	ASSOC SUPERV AND CURR	05/30/2018	$41.79
			$2,251.41
TAMMY SNEED	STAPLS7196624967000008	05/01/2018	$5.93
	STAPLS7192858304000004	05/01/2018	$31.29
	AMAZON MKTPLACE PMTS	05/02/2018	$15.07
	STAPLS7196624967000007	05/08/2018	$26.99
	STAPLS7197405825000001	05/11/2018	$285.23
	STAPLS7197689505000003	05/16/2018	$27.33
	STAPLS7197689505000001	05/16/2018	$1,684.53
	STAPLS7197689505000005	05/16/2018	$20.51
	LOWES #01120	05/16/2018	$118.76
	STAPLS7197689505000002	05/17/2018	$22.85
	STAPLS7197689505000004	05/17/2018	$16.31
	STAPLS7198378618000001	05/30/2018	$119.10
	STAPLS7197681191000001	05/30/2018	$38.86
			$2,412.76
TERRI L. LOVELL	B&H PHOTO 800-606-6969	05/03/2018	$999.00
	STAPLS7196977456000001	05/04/2018	$457.88
	AMAZON MKTPLACE PMTS	05/04/2018	$35.95
	AMAZON MKTPLACE PMTS	05/05/2018	$30.57
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$72.66
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$42.18
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$313.96
	ACADEMIC SUPPLIER OFFICE	05/26/2018	$254.97
	BESTBUYCOM805545460718	05/29/2018	$218.15
	ACADEMIC SUPPLIER OFFICE	05/30/2018	$317.82
			$2,743.14
VERNON W BAUER	RODENTPRO COM LLC	05/03/2018	$364.00
	PENN TOOL CO	05/11/2018	$98.50
	RIPLEY'S MB AQ	05/15/2018	$100.00
	LIFETECH 40630018	05/17/2018	$119.25
	NCSU A/R COLLECTION	05/23/2018	$927.00
			$1,608.75

Total for FRANCIS MARION UNIVERSITY: $194,608.81

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	EPP NEWSPAPER GROUP	05/02/2018	$102.81
	THE TIMES AND DEMOCRAT	05/08/2018	$11.00
	DMI DELL HIGHER EDUC	05/10/2018	$259.38
	DMI DELL HIGHER EDUC	05/14/2018	$1,387.76
	AMAZON MKTPLACE PMTS	05/20/2018	$37.01
	OFFICESUPPLY.COM	05/22/2018	$50.28
	OFFICESUPPLY.COM	05/22/2018	$308.48
			$2,156.72
LEIGH LEMOINE	OFFICE DEPOT #317	05/25/2018	$90.67
	OFFICE DEPOT #146	05/25/2018	$48.55
	OFFICE DEPOT #1214	05/25/2018	$48.55
			$187.77

Total for GOVERNORS OFFICE: $2,344.49

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	PRECISION AIR	05/05/2018	$209.99
	ORANGEBURG, CITY OF	05/21/2018	$212.27
			$422.26
BRANDON MOSS	SPARTANBURG DOWNTOWN AIRP	05/02/2018	$784.61
	ORANGEBURG, CITY OF	05/20/2018	$150.71
			$935.32
CHAD BARNETT	ORANGEBURG, CITY OF	05/02/2018	$181.33
			$181.33
CHARLES M. COATS	ACT CSG Midwest	05/09/2018	$50.00
			$50.00
CURTIS R GOODWIN	LOWES #00385	04/30/2018	$105.30
	THE HOME DEPOT #1106	04/30/2018	$105.93
	THE HOME DEPOT #1106	04/30/2018	$307.52
	LOWES #00385	05/02/2018	$43.56
	MCMASTER-CARR	05/01/2018	$52.52
	THE HOME DEPOT #1112	05/02/2018	$23.54
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$112.47
	THE HOME DEPOT #1112	05/02/2018	$133.16
	LOWES #00385	05/08/2018	$92.93
	THE HOME DEPOT #1112	05/08/2018	$24.09
	THE HOME DEPOT #1112	05/09/2018	$53.50
	LOWES #00385	05/14/2018	$61.98
	THE HOME DEPOT #1112	05/14/2018	$36.66
	THE HOME DEPOT #1112	05/14/2018	$51.71
	THE HOME DEPOT #1112	05/14/2018	$54.73
	THE HOME DEPOT #1112	05/14/2018	$49.64
	THE HOME DEPOT #1112	05/15/2018	$52.41
	ANIXTER-PS#005G COLUMBIA	05/17/2018	$240.62
	OEM AUTO PARTS LLC	05/17/2018	$399.95
	THE HOME DEPOT #1112	05/22/2018	$25.71
	FACTORY DIRECT SUPPLY CO	05/29/2018	$192.85
	AMAZON MKTPLACE PMTS	05/29/2018	$247.47
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$52.21
	LOWES #00385	05/30/2018	$49.62
			$2,570.08
DAVID MATTOX	CONWAY HORRY COUNTY AIRPO	05/27/2018	$143.11
			$143.11
DENNIS TRACY	ORANGEBURG, CITY OF	05/20/2018	$181.34
			$181.34
JAMES DOWD	THE HOME DEPOT #1112	05/02/2018	$329.99
	THE HOME DEPOT #1112	05/02/2018	$287.22
	BOTANICA NURSERY	05/04/2018	$219.77
	LOWES #00385	05/09/2018	$88.68
	THE HOME DEPOT #1112	05/15/2018	$28.80

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THE KEY SHOP INC	05/17/2018	$46.63
	GATEWAY SUPPLY COMPANY	05/23/2018	$49.89
	GATEWAY SUPPLY COMPANY	05/23/2018	$36.81
	LOWES #00385	05/24/2018	$74.09
	GATEWAY SUPPLY COMPANY	05/24/2018	$111.95
	THE KEY SHOP INC	05/29/2018	$81.00
			$1,354.83
JESSICA GOFF	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$14.76
	AMAZON MKTPLACE PMTS	05/01/2018	$67.80
	SC FARM GARDEN WILDLIFE	05/01/2018	$48.00
	STAPLES DIRECT	05/04/2018	$75.59
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$110.88
	BOUNDLESS NETWORK INC	05/08/2018	$1,200.66
	R & R MOTOR COMPANY, INC	05/09/2018	$150.00
	Amazon.com	05/11/2018	$193.95
	USPS.COM POSTAL STORE	05/14/2018	$51.25
	B&H PHOTO 800-606-6969	05/14/2018	$36.75
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$54.93
	STAPLES DIRECT	05/15/2018	$449.19
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$434.16
	SOUTH CAROLINA ASSOC	05/17/2018	$120.00
	TEAMVIEWER.COM	05/29/2018	$588.00
	AMAZON MKTPLACE PMTS	05/30/2018	$501.20
	STAPLES DIRECT	05/30/2018	$377.73
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$115.97
	SC FARM GARDEN WILDLIFE	05/30/2018	$90.00
			$4,680.82
JOE WEST	CABLE AND CONNECTIONS - L	05/17/2018	$39.47
			$39.47
KAITLYN SALAK	OTC BRANDS, INC.	05/01/2018	$68.40
	OTC BRANDS, INC.	05/08/2018	$42.10
	AMERICAN AIR0017098341187	05/09/2018	$506.10
	AGENT FEE 0017098341187	05/09/2018	$25.00
	AMERICAN AIR0017098341221	05/14/2018	$365.40
	DELTA AIR 0067098341223	05/14/2018	$662.60
	AGENT FEE 0067098341223	05/14/2018	$25.00
	DELTA AIR 0067098341224	05/14/2018	$762.60
	WAL-MART #5318	05/15/2018	$9.40
	AGENT FEE 0067098341224	05/14/2018	$25.00
	AGENT FEE 0017098341221	05/14/2018	$25.00
	AGENT FEE 0017098341305	05/22/2018	$25.00
	AMERICAN AIR0017098341305	05/22/2018	$814.60
	AMERICAN AIR0010624598048	05/22/2018	$40.83
	AGENT FEE 0067098341355	05/29/2018	$25.00
	DELTA AIR 0067098341355	05/29/2018	$810.60

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$4,232.63
PAUL GRANT	STATE HOUSE GIFT SH	05/21/2018	$324.00
			$324.00
QUENT D. BROADNAX	FIRMIN FORD INC.	04/30/2018	$264.43
	CONWAY CHRYSLER DODGE	05/12/2018	$85.00
	O C WELCH FORD LINCOLN	05/11/2018	$1,276.91
	HILL TIRE MONCKS 904	05/29/2018	$321.54
			$1,947.88
RICHARD HUNTON	COSTCO WHSE #1232	05/16/2018	$231.79
	VZWRLSS PRPAY AUTOPAY	05/27/2018	$30.00
			$261.79
SHARON HUNT	AMAZON MKTPLACE PMTS	05/16/2018	$189.88
	PALMETTO STATE ARMORY	05/18/2018	$280.14
	CHEAPER THAN DIRT	05/23/2018	$746.45
			$1,216.47
STACEY SNOW	PRECISION AIR	05/04/2018	$189.66
			$189.66
STAN ARRINGTON	AIKEN AVIATION	05/29/2018	$250.61
			$250.61
STEVE SLIGH	THE UPS STORE 1957	05/11/2018	$121.86
	SQ UPS STORE FT CA	05/12/2018	$211.77
	THE UPS STORE 4505	05/15/2018	$100.00
	SQ UPS STORE FT CA	05/19/2018	$65.25
	THE UPS STORE 4866	05/23/2018	$76.03
	LOWES #02520	05/23/2018	$187.08
	THE UPS STORE 3688	05/23/2018	$125.20
	THE UPS STORE 1659	05/30/2018	$196.70
	THE UPS STORE 3688	05/30/2018	$59.99
	THE UPS STORE #6690	05/30/2018	$49.79
			$1,193.67
STEWART ROBERTSON	MILDEF INC	04/30/2018	$490.00
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$294.43
	HFT HARBOR FRGHT TOOLS	05/17/2018	$196.40
			$980.83
WAYNE MATHEWS	CERULEAN AVIATION	05/03/2018	$364.74
	SPARTANBURG DOWNTOWN AIRP	05/03/2018	$334.64
	CHARLESTON COUNTY AVIATIO	05/11/2018	$211.38
	CHARLESTON COUNTY AVIATIO	05/11/2018	$198.95
	LANCASTER COUNTY AIRPORT	05/14/2018	$228.84
	LANCASTER COUNTY AIRPORT	05/14/2018	$215.83
	LANCASTER COUNTY AIRPORT	05/14/2018	$200.04
	AIKEN AVIATION	05/29/2018	$270.28
	AIKEN AVIATION	05/29/2018	$275.19

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$2,299.89
WENDY W THRELKELD			
	USPS.COM POSTAL STORE	04/30/2018	$101.75
	CPCC CCE CUSTOMER SVC	05/04/2018	$87.00
	PODS OF COLUMBIA SC	05/08/2018	$183.60
	PARTY CITY 1056	05/14/2018	$113.62
	WM SUPERCENTER #5318	05/16/2018	$101.03
			$587.00

Total for GOVERNORS OFF-SLED: $24,042.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FANCHER	NACADA	05/18/2018	$1,850.00
			$1,850.00
AMY MATHIS	RR DONNELLEY-PAYMETRIC	05/03/2018	$791.82
	FISHEYE STUDIOS INC	05/04/2018	$980.50
	RR DONNELLEY-PAYMETRIC	05/23/2018	$997.46
	TRT BANNERS	05/24/2018	$136.04
			$2,905.82
ANDIE FINLEY	NBRC	05/08/2018	$1,710.00
			$1,710.00
ANDREW MCDONALD	BINSWANGER GLASS #43	05/18/2018	$150.90
	THE HOME DEPOT #1127	05/29/2018	$232.44
	WP LAW GREENVILLE	05/30/2018	$394.46
			$777.80
ANDREW W SHEALY	COOK AND BOARDMAN	05/01/2018	$340.74
	EASYKEYSCOM INC	05/03/2018	$9.00
	EASYKEYSCOM INC	05/11/2018	$9.00
	MCKINNEY LUMBER & HARDWA	05/14/2018	$9.53
	MCKINNEY LUMBER & HARDWA	05/16/2018	$77.33
	EASYKEYSCOM INC	05/17/2018	$15.00
	EASYKEYSCOM INC	05/19/2018	$9.00
	DIXIE RUBBER & PLASTICS I	05/21/2018	$44.52
	MCKINNEY LUMBER & HARDWA	05/29/2018	$20.65
	AUTOZONE #1008	05/29/2018	$21.19
	MCKINNEY LUMBER & HARDWA	05/30/2018	$56.16
			$612.12
ANGIE COKER	PAYFLOW/PAYPAL	05/02/2018	$59.95
	COFFEE BREAK SERVICE	05/16/2018	$229.49
			$289.44
ANNA M SCOTT	DUNKIN #302065 Q35	05/30/2018	$58.29
			$58.29
BETH FAUCETTE	TEQUIPMENT.NET	05/12/2018	$203.54
	FORMS AND SUPPLY - AOPD	05/23/2018	$26.39
	PROMO 1 AMERICA	05/23/2018	$508.97
	AMAZON MKTPLACE PMTS	05/25/2018	$199.90
			$938.80
BILL TRIPP	AIA PRODUCTS / DUES	05/14/2018	$29.99
			$29.99
BJ HARTLANDERS	AAPC	05/03/2018	$3,000.00
	NBRC	05/18/2018	$3,800.00
			$6,800.00
BOBBY GARRICK 107	THE HOME DEPOT #1127	04/30/2018	$94.34
	GRAINGER	05/17/2018	$122.36
	UNITED ELECTRICAL DISTRI	05/16/2018	$1,629.62

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,846.32
BRENDA GREGORY	PANERA BREAD #600654	05/01/2018	$80.59
	PANERA BREAD #600654	05/01/2018	$135.29
	JASON'S DELI GSC #	05/02/2018	$64.50
	LIBERTY CAFE	05/02/2018	$121.22
	WP-MIND TOOLS LTD	05/06/2018	$19.00
	PANERA BREAD #600654	05/07/2018	$174.61
	BAGATELLE CATERERS	05/08/2018	$448.30
	PANERA BREAD #600654	05/08/2018	$372.51
	JASON'S DELI GSC #	05/08/2018	$293.74
	JASON'S DELI GSC #	05/08/2018	$151.19
	FORMS AND SUPPLY - AOPD	05/08/2018	$227.83
	JASON'S DELI GSC #	05/11/2018	$205.15
	PANERA BREAD #600654	05/11/2018	$132.52
	PANERA BREAD #600654	05/14/2018	$23.91
	PANERA BREAD #600654	05/14/2018	$69.76
	BAGATELLE CATERERS	05/14/2018	$543.14
	PANERA BREAD #600654	05/14/2018	$106.60
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$626.47
	JASON'S DELI GSC #	05/15/2018	$76.59
	JASON'S DELI GSC #	05/16/2018	$118.55
	LIBERTY CAFE	05/15/2018	$116.97
	JASON'S DELI GSC #	05/16/2018	$117.70
	PANERA BREAD #600654	05/17/2018	$106.60
	PANERA BREAD #600654	05/17/2018	$74.21
	JASON'S DELI GSC #	05/17/2018	$147.95
	JASON'S DELI GSC #	05/18/2018	$61.91
	BAGATELLE CATERERS	05/18/2018	$357.75
	BAGATELLE CATERERS	05/18/2018	$468.94
	BAGATELLE CATERERS	05/18/2018	$575.58
	PANERA BREAD #600911	05/22/2018	$74.21
	PANERA BREAD #600911	05/22/2018	$127.29
	PANERA BREAD #600911	05/22/2018	$37.02
	DIGITAL SOURCE GROUP LLC	05/29/2018	$99.76
	DIGITAL SOURCE GROUP LLC	05/29/2018	$460.85
	PANERA BREAD #600911	05/30/2018	$132.52
	PANERA BREAD #600911	05/30/2018	$260.23
			$7,210.96
BRIAN CHAMBERS	FLEETPRIDE 316	04/30/2018	$33.47
	USPS PO 4536250273	05/04/2018	$1.42
			$34.89
BRIDGETTE WIDEMAN	PAYPAL NASAP	04/30/2018	$40.00
	AAUW INC	04/30/2018	$59.00
	PAYPAL AAWCC	04/30/2018	$50.00
	NASPA-AUTHORIZE.NET	04/30/2018	$242.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	USPS PO 4536250273	05/02/2018	$6.70
	ATIXA	05/03/2018	$2,500.00
	INT'L ASSOC OF ADMIN PRO	05/08/2018	$139.00
	INT'L ASSOC OF ADMIN PRO	05/08/2018	$150.00
	SAMS CLUB #8278	05/14/2018	$130.36
	PAYPAL JJCATERING	05/14/2018	$858.00
	DOLLAR TREE	05/15/2018	$37.32
	DOLLAR GENERAL #13209	05/15/2018	$23.00
	DOLLAR-GENERAL #2118	05/19/2018	$18.39
	PAYPAL SWL LLC	05/23/2018	$430.00
			$4,683.77
BYRON MORRELL	AMAZON MKTPLACE PMTS	04/30/2018	$8.95
	NATIONAL ASSOC OF COLLE	05/02/2018	$445.00
			$453.95
CARL P WASHBURN 702-001	FORMS AND SUPPLY - AOPD	05/03/2018	$76.68
	FORMS AND SUPPLY - AOPD	05/03/2018	$34.31
	FORMS AND SUPPLY - AOPD	05/10/2018	$136.01
	FORMS AND SUPPLY - AOPD	05/17/2018	$342.17
	SQ CAROLYN PARISE	05/23/2018	$750.00
			$1,339.17
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	05/16/2018	$95.14
	FORMS AND SUPPLY - AOPD	05/16/2018	$37.78
	FORMS AND SUPPLY - AOPD	05/16/2018	$29.51
			$162.43
CHRISTINE GARRARD	GREENVILLE REFRIGERATION	05/04/2018	$2,058.62
	BI-LO GROCERY #5613	05/07/2018	$12.49
	SOUTHEASTERN PAPER GRO	05/01/2018	$108.60
	BI-LO GROCERY #5613	05/09/2018	$18.91
	R.L. SCHREIBER INC.	05/16/2018	$184.12
	SQ ICE AGE ICE SCU	05/23/2018	$1,680.00
	CHEESEMAKING.COM	05/23/2018	$89.51
	THE SAUSAGE MAKER INC	05/23/2018	$94.32
	MARVIN'S PRODUCE LLC	05/23/2018	$2,484.56
	ADVENTURES IN HOME BRE	05/23/2018	$44.68
	SQ SWAMP RABBIT CA	05/29/2018	$25.96
			$6,801.77
DARLENE LOCK	CRUCIAL.COM	05/12/2018	$241.65
			$241.65
DAVID GARRICK	THE HOME DEPOT #1127	05/16/2018	$155.49
	THE HOME DEPOT #1127	05/21/2018	$20.06
			$175.55
DEBORAH R MCGOWAN	SC BIZ NEWS	05/01/2018	$2,200.00
	GAN GREENVILENEWS-CCC	05/10/2018	$3,415.76
	IN COMMUNITY JOURNALS LL	05/15/2018	$1,110.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	IN COMMUNITY JOURNALS LL	05/16/2018	$1,800.00
	ATI NURSING	05/17/2018	$9,775.32
	SC BIZ NEWS	05/21/2018	$1,200.00
	GAN GREENVILENEWS-CCC	05/22/2018	$2,733.69
	SC BIZ NEWS	05/21/2018	$1,200.00
	TRUCOLOR	05/23/2018	$543.91
	PAYPAL JR DESIGN	05/29/2018	$2,552.50
	ACADEMIC SUPPLIER OFFICE	05/30/2018	$572.80
			$27,103.98
DENISE BISHOP	PAPA JOHN'S #00584	05/03/2018	$39.93
	PAPA JOHN'S #00584	05/09/2018	$109.97
	FORMS AND SUPPLY - AOPD	05/08/2018	$128.12
	BURLINGTON FINANCE CENTER	05/11/2018	$25.00
	FORMS AND SUPPLY - AOPD	05/16/2018	$36.83
	STAPLES 00118018	05/22/2018	$364.35
	CINTAS 60A SAP	05/30/2018	$25.60
	MICHAELS STORES 6001	05/30/2018	$104.88
			$834.68
DIANE THOMAS	DRIVEHQ.COM	05/08/2018	$2,203.97
	DRIVEHQ.COM	05/08/2018	$1.00
			$2,204.97
DIVA HEMPHILL	REGAL CINEMAS HLYWD 20 GR	05/05/2018	$129.77
	REGAL CINEMAS HLYWD 20 GR	05/05/2018	$123.14
			$252.91
DJ WETZEL	FORMS AND SUPPLY - AOPD	05/24/2018	$42.60
			$42.60
DONNA TOPPER	NETWORK CONTROLS & ELECTR	05/01/2018	$746.47
	Amazon web services	05/03/2018	$4.18
	SERVER SUPPLY.COM INC	05/09/2018	$90.00
	MICROSOFT STORE	05/09/2018	$99.99
	MSFT E08005WKSV	05/10/2018	$6.36
	FORMS AND SUPPLY - AOPD	05/14/2018	$36.93
	SHI INTERNATIONAL CORP	05/14/2018	$327.66
	BATTERY SPECIALISTS	05/29/2018	$69.85
			$1,381.44
ERIN SMITH	FORMS AND SUPPLY - AOPD	05/04/2018	$50.52
			$50.52
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	05/03/2018	$123.23
	FORMS AND SUPPLY - AOPD	05/09/2018	$101.42
	FORMS AND SUPPLY - AOPD	05/18/2018	$10.40
	FORMS AND SUPPLY - AOPD	05/21/2018	$31.19
	FORMS AND SUPPLY - AOPD	05/21/2018	$76.74
			$342.98
FRAN ASHBROOK	ADVANCE AUTO PARTS #5830	05/02/2018	$129.19

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	KEVIN WHITAKER CHEVROLET	05/02/2018	$57.67
	FORMS AND SUPPLY - AOPD	05/07/2018	$171.08
	FORMS AND SUPPLY - AOPD	05/10/2018	$124.72
	PRAXAIR DIST INC OAM	05/12/2018	$370.79
	FORMS AND SUPPLY - AOPD	05/11/2018	$118.18
	FORMS AND SUPPLY - AOPD	05/22/2018	$142.02
			$1,113.65
GINA MARIE THOMAS	ALPHA BUSINESS ESSENTIAL	05/01/2018	$59.57
	IN BANDJWET ENTERPRISES,	05/07/2018	$500.00
	ALPHA BUSINESS ESSENTIAL	05/07/2018	$234.75
	AMAZON MKTPLACE PMTS	05/09/2018	$39.38
	FORMS AND SUPPLY - AOPD	05/11/2018	$3.91
	FORMS AND SUPPLY - AOPD	05/11/2018	$21.00
	WWW.INNOVATIVEEDUCATOR	05/24/2018	$425.00
			$1,283.61
GLENN GALLOWAY	ALRO STEEL CORP	04/30/2018	$355.17
	TRAVERS TOOL CO	04/30/2018	$36.33
	ALRO STEEL CORP	05/02/2018	$1,330.98
	ALRO STEEL CORP	05/01/2018	$656.27
	TRAVERS TOOL CO	05/04/2018	$0.01
	TRAVERS TOOL CO	05/04/2018	$108.97
	TRAVERS TOOL CO	05/04/2018	$108.98
	SHARS TOOL COMPANY	05/11/2018	$752.37
			$3,349.08
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	05/21/2018	$50.04
	CAROLINA BIOLOGIC SUPPLY	05/22/2018	$135.84
	VWR INTERNATIONAL INC	05/31/2018	$71.02
			$256.90
ISAAC BROWN	THE HOME DEPOT #1104	05/01/2018	$150.86
	THE HOME DEPOT #1127	05/03/2018	$37.49
	PPG PAINTS 9388	05/08/2018	$270.80
	PPG PAINTS 9388	05/14/2018	$43.86
	THE HOME DEPOT #1127	05/14/2018	$43.61
	PPG PAINTS 9388	05/16/2018	$25.61
	SHERWIN WILLIAMS 702145	05/24/2018	$108.12
	PPG PAINTS 9388	05/30/2018	$267.27
			$947.62
JACKIE BROWN	PANERA BREAD #601161	05/01/2018	$240.06
	ENCORE TECHNOLOGY GROUP	05/01/2018	$40.50
	AMAZON MKTPLACE PMTS	05/10/2018	$27.98
	PANERA BREAD #600911	05/14/2018	$224.17
	WWW.NEWEGG.COM	05/16/2018	$479.96
	WWW.NEWEGG.COM	05/15/2018	$616.00
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$189.98
	SERVERMONKEY COM	05/17/2018	$29.51

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BROWN	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$189.98
	AMAZON MKTPLACE PMTS	05/17/2018	$46.50
	WWW.NEWEGG.COM	05/17/2018	$71.96
	DIRECTITSOURCE.COM	05/17/2018	$41.00
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$1,271.76
	SCREENCAST-O-MATIC.COM	05/24/2018	$36.00
			$3,505.36
JACQUELINE TAYLOR	DSS ACHIEVMNTPRODUCTS	05/29/2018	$304.79
	NATIONAL ASSOCIATION FOR	05/29/2018	$150.00
			$454.79
JAMES SPROUSE	UNITED REFRIG INC 497	05/02/2018	$137.05
	REMICHEL 239 GREENVILLE	05/02/2018	$61.69
	REMICHEL 239 GREENVILLE	05/04/2018	$437.09
	LOWES #00667	05/09/2018	$49.10
	UNITED REFRIG INC 487	05/15/2018	$77.42
	THE HOME DEPOT #1127	05/15/2018	$90.44
	J W VAUGHAN CO INC	05/22/2018	$378.27
	UNITED REFRIG INC 497	05/29/2018	$171.55
			$1,402.61
JAN DANIEL	AMAZON.COM AMZN.COM/BILL	05/02/2018	$127.39
	THOMSON WEST TCD	05/09/2018	$2,221.40
	AMAZON MKTPLACE PMTS	05/11/2018	$13.18
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$92.79
	PBS DISTRIBUTION LLC #1	05/23/2018	$29.94
	AMAZON MKTPLACE PMTS	05/24/2018	$278.00
	RRD WORKSMARTSUITE	05/25/2018	$141.10
	PRICE POTTENGER NUTRITION	05/24/2018	$151.66
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$15.95
			$3,071.41
JANET HIRT	JASON'S DELI GSC #	05/30/2018	$85.64
			$85.64
JEANNE KNECHT	CHEROKEE HISTORICAL ASSOC	05/31/2018	$428.00
			$428.00
JEFFREY KEY	UNITED ELECTRICAL DISTRI	05/29/2018	$1,436.58
			$1,436.58
JENNIFER LITTLE	FORMS AND SUPPLY - AOPD	05/01/2018	$18.32
			$18.32
JERRY RIGGINS	UNITED REFRIG INC 487	05/01/2018	$104.78
	EAST COAST METAL DIST 04	05/01/2018	$219.98
	THE HOME DEPOT #1127	05/01/2018	$42.34
	JOHNSTONE SUPPLY	05/03/2018	$110.66
	THE HOME DEPOT #1127	05/08/2018	$5.25
	THE HOME DEPOT #1127	05/16/2018	$8.31
	PROSOURCE #1	05/17/2018	$7.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY RIGGINS	TUCKER MATERIALS INC	05/30/2018	$38.47
			$537.17
JIM R GREER	HUGHES SUPPLY	05/01/2018	$4.45
	THE HOME DEPOT #1127	05/01/2018	$48.65
	LOWES #00667	05/15/2018	$37.78
	FAST SIGNS	05/17/2018	$52.47
	CROWN TROPHY	05/24/2018	$10.60
			$153.95
JOAN DOUGLAS	FORMS AND SUPPLY - AOPD	05/01/2018	$55.65
	PUBLIX #602	05/02/2018	$14.22
	PUBLIX #602	05/02/2018	$18.61
	USPS PO 4536250273	05/08/2018	$6.70
	PANERA BREAD #600821	05/12/2018	$8.95
	FORMS AND SUPPLY - AOPD	05/11/2018	$14.36
	CTR. FOR CORPORATE LRNG.	05/17/2018	$15.00
	SMK SURVEYMONKEY	05/21/2018	$360.00
	GREENVILLE SOCIET	05/24/2018	$25.00
	EB DISRUPTHR GREENVIL	05/24/2018	$21.83
	CROWN TROPHY	05/23/2018	$95.40
			$635.72
JOEL FOSTER	MOTOROLA SOLUTIONS ONLIN	05/01/2018	$906.37
	LEADSONLINE LLC	05/01/2018	$1,188.00
	WW GRAINGER	05/01/2018	$38.33
	CINTAS 60A SAP	04/26/2018	$63.81
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$16.65
	AMAZON MKTPLACE PMTS	05/16/2018	$19.90
	COMMUNICATION SERVICE CEN	05/17/2018	$1,155.29
	GRAINGER	05/29/2018	$65.38
			$3,453.73
JOHN LEBLANC	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$95.96
	FORMS AND SUPPLY - AOPD	05/04/2018	$27.75
	FORMS AND SUPPLY - AOPD	05/03/2018	$76.38
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$15.99
	PUBLIX #602	05/15/2018	$93.36
	JIMMY JOHNS - 995 - EC	05/14/2018	$230.00
	CHICK-FIL-A #00466	05/16/2018	$65.88
	PHYSIO CONTROL INC	05/24/2018	$310.00
			$915.32
JOHN MOORE	BLR/HCPRO	05/03/2018	$1,372.70
	FORMS AND SUPPLY - AOPD	05/18/2018	$78.44
	STERICYCLE	05/18/2018	$130.00
	STERICYCLE	05/18/2018	$62.77
	CINTAS 60A SAP	05/21/2018	$112.83
			$1,756.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PICKENS	ASE TEST FEES	05/04/2018	$118.00
	138 KEYSTONE AUTOMOTIVE	05/09/2018	$899.62
	ASE TEST FEES	05/09/2018	$159.00
			$1,176.62
KAREN HAMPTON	ENGINEERED SYSTEMS INC	05/01/2018	$895.00
	ENGINEERED SYSTEMS INC	05/02/2018	$895.00
	ENGINEERED SYSTEMS INC	05/02/2018	$895.00
	PUBLIX #687	05/06/2018	$104.24
	FORMS AND SUPPLY - AOPD	05/04/2018	$154.18
	SCAHACC	05/09/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$29.77
	AIRGAS SOUTH	05/16/2018	$338.70
	FORMS AND SUPPLY - AOPD	05/18/2018	$30.79
	FORMS AND SUPPLY - AOPD	05/18/2018	$25.65
	PALMETTO DIGITAL TRADE SO	05/21/2018	$1,018.70
	NEEC	05/21/2018	$1,345.44
	FORMS AND SUPPLY - AOPD	05/21/2018	$43.25
	AMAZON MKTPLACE PMTS	05/22/2018	$25.88
	FEDEX 98364175	05/22/2018	$66.39
	MARTIN PRINTING COMPANY	05/29/2018	$318.00
	ENGINEERED SYSTEMS INC	05/30/2018	$895.00
	ENGINEERED SYSTEMS INC	05/30/2018	$895.00
			$8,000.99
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	05/03/2018	$6.55
			$6.55
KATHY SAMS	PERFORMANCE HEALTH SUP	05/15/2018	$429.95
	PERFORMANCE HEALTH SUP	05/15/2018	$174.95
	FORMS AND SUPPLY - AOPD	05/22/2018	$37.84
	APTA	05/24/2018	$270.00
			$912.74
KEITH WALKER	ADVANCE AUTO PARTS #5830	05/16/2018	$89.99
	THE HOME DEPOT #1127	05/16/2018	$21.14
	BOSCH AUTOMOTIVE SERVICE	05/19/2018	$1,337.67
	D N J ENGINE COMP INC	05/21/2018	$511.69
	D N J ENGINE COMP INC	05/22/2018	$338.17
			$2,298.66
KELLEY ROARK	PUBLISHING CONCEPTS INC	04/30/2018	$257.50
	FACEBK CAB6THWTN2	04/30/2018	$96.33
	IN COMMUNITY JOURNALS LL	04/30/2018	$1,110.00
	SOUTH CAROLINA MANUFAC	04/30/2018	$1,000.00
	PROMO 1 AMERICA	05/09/2018	$737.65
	ADOBE CREATIVE CLOUD	05/13/2018	$29.99
	PROMO 1 AMERICA	05/14/2018	$761.18
	PROMO 1 AMERICA	05/14/2018	$463.50
	IPROMO INC	05/29/2018	$630.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY ROARK	IN COMMUNITY JOURNALS LL	05/29/2018	$1,800.00
	SC BIZ NEWS	05/29/2018	$400.00
	FACEBK BXV77GSTN2	05/31/2018	$48.68
			$7,334.83
KELVIN BYRD	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$53.97
	GRAINGER	05/29/2018	$2,105.53
	GRAINGER	05/30/2018	$736.84
			$2,896.34
KENDRICK YOUNG	PSI SERVICES LLC	05/11/2018	$167.33
	IUBL CONFERENCE WEB	05/15/2018	$345.00
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$28.77
			$541.10
LACY KELLY	FORMS AND SUPPLY - AOPD	05/14/2018	$25.91
			$25.91
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	05/21/2018	$8.22
	BARKER AIR & HYDRAULICS	05/24/2018	$48.72
			$56.94
LARRY VAUGHN	UNITED REFRIG INC 497	05/16/2018	$101.00
	AAA SUPPLY INC	05/17/2018	$44.37
	UNITED REFRIG INC 497	05/21/2018	$6.87
	NATIONAL ENERGY CONTROL	05/21/2018	$555.00
	TRANE SUPPLY-115413	05/22/2018	$360.17
	JOHNSTONE SUPPLY	05/24/2018	$154.93
	TRANE SUPPLY-115413	05/29/2018	$14.41
			$1,236.75
LIBBY DURHAM	UNITED CHEMICAL & SUPP	05/01/2018	$618.19
	LANDSCAPERS SUPPLY OF GR	05/03/2018	$55.49
	WASTE INDUSTRIES - NON-CO	05/03/2018	$500.03
	GREENVILLE TURF AND TRACT	05/08/2018	$14.11
	WP LAW GREENVILLE	05/09/2018	$466.99
	THE MULCH MILL INC	05/10/2018	$1,335.60
	THE HOME DEPOT #1127	05/10/2018	$126.88
	HUSQVARNA PROFESSIONAL P	05/14/2018	$356.08
	THE HOME DEPOT #1127	05/15/2018	$37.90
	NORRIS SUPPLY	05/23/2018	$100.97
			$3,612.24
LISA PATTERSON	J.F. RIGGS PUBLISHING CO.	05/02/2018	$35.34
	FRANKROWEANDSON INC.	05/18/2018	$189.00
	CHEWY.COM	05/21/2018	$399.96
	FORMS AND SUPPLY - AOPD	05/25/2018	$30.61
			$654.91
LISA SEIBERT	SCREENCAST-O-MATIC.COM	05/12/2018	$15.00
	SCREENCAST-O-MATIC.COM	05/14/2018	$15.00
	EDMENTUM, INC.	05/25/2018	$874.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$904.50
LISA SMITH	STAPLES 00108688	04/30/2018	$46.77
	CDW GOVT #MPF9743	05/02/2018	$117.42
	CDW GOVT #MPH2252	05/02/2018	$73.32
	STAPLES 00108688	05/03/2018	$36.03
	PAYPAL BELMONTMETA	05/17/2018	$317.59
	LOWES #00667	05/16/2018	$37.08
	FORMS AND SUPPLY - AOPD	05/17/2018	$261.86
	SILICONES INC	05/21/2018	$202.00
	CLAY-KING.COM	05/21/2018	$844.12
	ASMP	05/24/2018	$95.00
			$2,031.19
LYNN WOODS	NBRC	05/07/2018	$2,090.00
	TRI-ANIM HEALTH SERVIC	05/10/2018	$388.07
	NBRC	05/14/2018	$200.00
	THE HOME DEPOT #1127	05/16/2018	$90.97
	FORMS AND SUPPLY - AOPD	05/21/2018	$37.09
	FORMS AND SUPPLY - AOPD	05/22/2018	$37.09
			$2,843.22
MANDY TOPPER	FORMS AND SUPPLY - AOPD	05/07/2018	$59.18
	FORMS AND SUPPLY - AOPD	05/10/2018	$43.11
	FORMS AND SUPPLY - AOPD	05/16/2018	$28.51
	FORMS AND SUPPLY - AOPD	05/16/2018	$142.57
	FORMS AND SUPPLY - AOPD	05/17/2018	$30.19
	SAMSCLUB #4901	05/29/2018	$17.13
			$320.69
MARK DEGRAFFINREID	THE HOME DEPOT #1129	05/05/2018	$142.86
	DILLON SUPPLY COMPANY	05/09/2018	$820.39
	DILLON SUPPLY COMPANY	05/09/2018	$1,358.76
	FORMS AND SUPPLY - AOPD	05/10/2018	$69.39
	SPECIALTY STEELS	05/16/2018	$1,358.05
	GRAINGER	05/29/2018	$736.84
			$4,486.29
MARY BROCKMAN	CROWN TROPHY	05/01/2018	$37.95
	CROWN TROPHY	05/01/2018	$18.97
	STAX'S OMEGA	05/02/2018	$1,944.79
	PROFESSIONAL PARTY RENTAL	05/01/2018	$303.17
	FORMS AND SUPPLY - AOPD	05/16/2018	$63.66
	4IMPRINT	05/29/2018	$600.76
			$2,969.30
MARY HENDRIX	CINTAS 216	05/01/2018	$26.50
	STROSSNERS	05/02/2018	$17.00
	CINTAS 216	05/08/2018	$35.99
	CINTAS 216	05/15/2018	$35.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	RENISHAW INC	05/16/2018	$711.60
	CINTAS 216	05/22/2018	$35.99
	FORMS AND SUPPLY - AOPD	05/22/2018	$403.75
	FORMLABS	05/30/2018	$1,918.50
			$3,185.32
MARY ROCK	MARIANNA INDUSTRIES	05/01/2018	$1,846.86
	YOUR NEW SCHOOL	05/03/2018	$867.39
	SALONCENTRIC2009	05/14/2018	$676.31
	SALONCENTRIC2009	05/22/2018	$690.66
			$4,081.22
MCKENZIE CAMPBELL	TFS FISHER SCI ATL	05/05/2018	$164.33
	TFS FISHER SCI ATL	05/05/2018	$148.40
	TFS FISHER SCI ATL	05/12/2018	$178.08
	TFS FISHER SCI ATL	05/19/2018	$74.20
			$565.01
MELISSA BAKER	AMERICAN AIR0017142086219	05/02/2018	$572.11
	EGENFEE 25859045809	05/03/2018	$8.00
	AMERICAN AIR0017142091778	05/02/2018	$572.11
	EGENFEE 25859133867	05/03/2018	$8.00
	EGENFEE 25871407022	05/05/2018	$8.00
	AMERICAN AIR0017142725371	05/04/2018	$512.10
	EGENFEE 25858900186	05/08/2018	$8.00
	AMERICAN AIR0017143423316	05/07/2018	$572.11
	EGENFEE 25886310575	05/09/2018	$8.00
	AMERICAN AIR0017144205756	05/09/2018	$728.10
	EGENFEE 25888263682	05/10/2018	$8.00
	EGENFEE 25888263513	05/10/2018	$8.00
	AMERICAN AIR0017144192720	05/09/2018	$728.10
	EGENFEE 25893992007	05/11/2018	$8.00
	EGENFEE 25897989430	05/12/2018	$8.00
	AMERICAN AIR0017144839033	05/10/2018	$486.10
	UNITED 0167145033940	05/11/2018	$555.38
	EGENFEE 25907102480	05/16/2018	$8.00
	AMERICAN AIR0017145993639	05/15/2018	$598.10
	AMERICAN AIR0017145993620	05/15/2018	$598.10
	EGENFEE 25907141986	05/16/2018	$8.00
	AMERICAN AIR0017146943804	05/17/2018	$515.60
	EGENFEE 25922074349	05/18/2018	$8.00
	AMERICAN AIR0017147850132	05/21/2018	$483.89
	EGENFEE 25929203053	05/22/2018	$8.00
	AMERICAN AIR0017148949494	05/24/2018	$500.10
	AMERICAN AIR0017149224820	05/25/2018	$512.10
	EGENFEE 25950881550	05/26/2018	$8.00
	EGENFEE 25946834916	05/25/2018	$8.00
	AMERICAN AIR0017150050077	05/29/2018	$376.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 25961275164	05/30/2018	$8.00
			$8,438.10
MICHAEL FISHER	THE HOME DEPOT #1127	05/03/2018	$177.02
	THE HOME DEPOT #1126	05/07/2018	$101.36
	AMAZON MKTPLACE PMTS	05/30/2018	$34.96
			$313.34
MICHAEL HOLUB	ASE-STUDENT CERTIFICAT	05/17/2018	$105.00
	ASE	05/18/2018	$266.00
			$371.00
MICHAEL RUFF	UNITED REFRIG INC 487	05/03/2018	$57.81
	THE HOME DEPOT #1104	05/03/2018	$211.87
	HOLDER ELECTRIC SUPPLY	05/03/2018	$141.19
	UNITED REFRIG INC 487	05/08/2018	$42.93
	UNITED REFRIG INC 487	05/08/2018	$102.05
	TOTAL MAINTENANCE SOLUTIO	05/10/2018	$44.93
	THE HOME DEPOT #1127	05/18/2018	$26.44
			$627.22
MICHAEL WADE	UFIRST LAUNDRY SVCS	05/04/2018	$257.44
			$257.44
MICHELLE ASHLEY	SEARS.COM 9300	05/02/2018	$74.19
	LANDAUER INC	05/08/2018	$502.10
	PATTERSON DENTAL SUPPL	05/10/2018	$1,157.35
	PRAXAIR DIST INC OAM	05/09/2018	$24.44
	SOUTH CAROLINA DENTAL	05/09/2018	$454.00
	SCANTRON CORPORATION	05/11/2018	$850.20
	BENCO DENTAL	05/15/2018	$2,036.05
	THE ATLANTA DENTAL SUPPLY	05/15/2018	$131.91
			$5,230.24
MIKE KAISER	THE HOME DEPOT #1126	05/04/2018	$137.98
	IN TAYLOR EQUIPMENT REPA	05/07/2018	$490.00
	WP LAW GREENVILLE	05/08/2018	$131.66
	BC CANNON	05/07/2018	$53.00
	LOWES #00667	05/10/2018	$16.07
	CAROLINA LAWN&TRACTOR	05/24/2018	$229.56
			$1,058.27
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	05/02/2018	$293.37
	VWR INTERNATIONAL INC	05/02/2018	$378.41
	VWR INTERNATIONAL INC	05/02/2018	$204.76
	VWR INTERNATIONAL INC	05/03/2018	$238.75
	VWR INTERNATIONAL INC	05/03/2018	$47.56
	VWR INTERNATIONAL INC	05/03/2018	$106.84
	TFS FISHERSCI ECOM ATL	05/03/2018	$1,033.84
	TFS FISHERSCI ECOM ATL	05/03/2018	$123.21
	TFS FISHERSCI ECOM ATL	05/04/2018	$138.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	05/09/2018	$65.38
	TFS FISHERSCI ECOM ATL	05/09/2018	$85.08
	VWR INTERNATIONAL INC	05/18/2018	$75.29
			$2,791.17
NANCY ENGLISBE	FACEBK N3A4VE2EC2	04/30/2018	$337.50
	FACEBK P3A4VE2EC2	04/30/2018	$89.84
	ACT PROGRAMS	05/01/2018	$696.74
	BURRELLESLUCE	05/03/2018	$217.80
	IN COMMUNITY JOURNALS LL	05/03/2018	$1,800.00
	GAN GREENVILENEWS-CCC	05/03/2018	$5,889.90
	FILEMAKER,INC.	05/04/2018	$515.00
	GREATER GREENVILLE CHAMBE	05/03/2018	$1,500.00
	DNH GODADDY.COM	05/08/2018	$10.99
	COLLEGEBOARD SEARCH	05/09/2018	$1,537.68
	DISCOUNTMUGS.COM	05/09/2018	$1,595.92
	IN COMMUNITY JOURNALS LL	05/10/2018	$1,800.00
	DISCOUNTMUGS.COM	05/11/2018	$568.00
	CUSTOM WRISTBANDS INC	05/14/2018	$632.89
	DISCOUNTMUGS.COM	05/14/2018	$1,003.00
	CALAMEO INC	05/15/2018	$204.00
	SIGNAL VINE LLC	05/14/2018	$3,500.00
	MAILCHIMP PAYASYOUG	05/16/2018	$1,000.00
	DESIGNPRINT	05/18/2018	$1,861.20
	DNH GODADDY.COM	05/18/2018	$131.36
	CANBRETT LLC	05/30/2018	$203.41
			$25,095.23
NANCY JONES	PANERA BREAD #601161	05/02/2018	$79.59
	USC EMALL	05/08/2018	$160.00
	CHICK-FIL-A #00466	05/11/2018	$194.13
	FORMS AND SUPPLY - AOPD	05/23/2018	$183.67
			$617.39
NATASHA SPEARMAN	FORMS AND SUPPLY - AOPD	05/01/2018	$142.41
	DOLLAR TREE	05/02/2018	$4.24
	AMAZON MKTPLACE PMTS	05/15/2018	$19.99
	FORMS AND SUPPLY - AOPD	05/17/2018	$106.00
			$272.64
PALMIRA VAZQUEZ	WAL-MART #0640	05/01/2018	$148.58
	ALDI 76091	05/01/2018	$71.89
	ALDI 76078	05/04/2018	$111.40
	SAMSCLUB #8278	05/04/2018	$238.45
	WM SUPERCENTER #640	05/05/2018	$153.44
	SAMS CLUB #8278	05/04/2018	$38.45
	BI-LO GROCERY #5704	05/04/2018	$78.55
	ALDI 76078	05/11/2018	$129.55
	WAL-MART #0640	05/14/2018	$117.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	SAMS CLUB #8278	05/14/2018	$283.38
	BI-LO GROCERY #5704	05/17/2018	$43.02
	BI-LO GROCERY #5704	05/18/2018	$135.87
	ALDI 76078	05/18/2018	$102.65
	BI-LO GROCERY #5704	05/21/2018	$49.64
	WM SUPERCENTER #640	05/27/2018	$6.78
	SAMSCLUB #8142	05/27/2018	$86.89
	ALDI 76078	05/25/2018	$9.33
	SAMSCLUB #8142	05/27/2018	$166.52
	WAL-MART #0640	05/27/2018	$88.48
	ALDI 76078	05/25/2018	$59.11
			$2,119.03
PAM D GREEN	FORMS AND SUPPLY - AOPD	05/02/2018	$63.18
	ASQ ECOMMERCE	05/07/2018	$99.00
	AMAZON MKTPLACE PMTS	05/09/2018	$6.15
	FORMS AND SUPPLY - AOPD	05/09/2018	$57.03
			$225.36
PATRICK WAGNER	NTLREST SERVSAFE	04/30/2018	$44.00
	IBI - SUPPLYWORKS #2251	05/04/2018	$50.88
	TRACTOR SUPPLY CO #1541	05/07/2018	$40.02
	LA UNICA	05/15/2018	$4.98
	IBI - SUPPLYWORKS #2251	05/15/2018	$139.92
	IBI - SUPPLYWORKS #2251	05/16/2018	$709.88
	Amazon.com	05/30/2018	$75.66
	TRACTOR SUPPLY CO #1541	05/30/2018	$110.06
			$1,175.40
PAUL SNOAD	IBI - SUPPLYWORKS #2251	04/27/2018	$415.94
	GREGORY PEST SOLUTIONS	05/02/2018	$90.62
	GREGORY PEST SOLUTIONS	05/02/2018	$649.00
	GREGORY PEST SOLUTIONS	05/02/2018	$85.00
	THE HOME DEPOT #1127	05/10/2018	$105.90
	SOUTHEASTERN PAPER GRO	05/09/2018	$500.21
	BATTERY SPECIALISTS	05/14/2018	$584.08
	WCI WASTECONNECTIONSSC	05/22/2018	$2,173.54
	REPUBLIC SERVICES TRASH	05/22/2018	$656.40
	UNITED CHEMICAL & SUPP	05/23/2018	$3,926.88
	GREGORY PEST SOLUTIONS	05/23/2018	$649.00
			$9,836.57
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	05/22/2018	$35.72
	FORMS AND SUPPLY - AOPD	05/22/2018	$31.13
	FORMS AND SUPPLY - AOPD	05/23/2018	$1.65
			$68.50
PRESTON HOWARD	ASE	05/04/2018	$228.00
	PRO AUTO PARTS WAREH	05/18/2018	$200.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$428.57
RAY LAMBERT	PAYFLOW/PAYPAL	05/02/2018	$26.20
			$26.20
RENE' GARRICK	FORMS AND SUPPLY - AOPD	05/04/2018	$60.29
			$60.29
RENEE RUBNER	SALLY BEAUTY #0373	05/03/2018	$12.66
	PRAXAIR DIST INC OAM	05/04/2018	$19.91
	INTERIM HEALTHCARE OF THE	05/10/2018	$550.00
	LaerdalMedical	05/11/2018	$1,277.00
	CHANNING BETE CO AHA	05/10/2018	$60.00
	LaerdalMedical	05/10/2018	$36.80
	MOORE MEDICAL LLC	05/16/2018	$63.64
	WAL-MART #1244	05/17/2018	$88.31
	GREENVILLE TECHNICAL COLL	05/17/2018	$171.45
	VUE TESTING/TRAIN SVC	05/24/2018	$101.00
	AWWA.ORG	05/25/2018	$78.50
	PRAXAIR DIST INC OAM	05/30/2018	$7.89
			$2,467.16
RENEE ZORN	STAPLS7197481517000001	05/12/2018	$151.63
	FORMS AND SUPPLY - AOPD	05/16/2018	$213.39
			$365.02
RHODONA RODDENBERRY	FORMS AND SUPPLY - AOPD	05/18/2018	$23.01
	FORMS AND SUPPLY - AOPD	05/18/2018	$127.98
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$25.22
			$176.21
RITA SNYDER	INSIGHT INTO DIVERSITY	05/04/2018	$425.00
	JIMMY JOHNS - 995	05/14/2018	$134.61
	MARYS LUNCH BOX	05/16/2018	$423.80
	NEWSPAPERS KY FL NC SC	05/29/2018	$566.30
	FORMS AND SUPPLY - AOPD	05/29/2018	$68.40
			$1,618.11
ROBERT COUTCH	SQ BLINDS AND US OF GREE	05/03/2018	$265.00
	PITNEY BOWES PI	05/12/2018	$744.66
	UPS 000000223344188	05/11/2018	$115.34
	FORMS AND SUPPLY - AOPD	05/15/2018	$399.13
	FORMS AND SUPPLY - AOPD	05/17/2018	$35.30
	UPS 000000223344198	05/24/2018	$28.19
	UPS 000000223344208	05/24/2018	$129.31
	UPS 000000223344218	05/30/2018	$41.63
			$1,758.56
RODNEY JONES	PRIMARY CARE ASSOCIATES P	05/01/2018	$150.53
	WW GRAINGER	05/10/2018	$979.82
	FORMS AND SUPPLY - AOPD	05/10/2018	$155.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,286.23
SAM DELLORSO	TOTAL MAINTENANCE SOLUTIO	05/23/2018	$83.04
	PROSOURCE #1	05/24/2018	$37.35
	CLINE HOSE AND HYDRAULICS	05/29/2018	$416.32
	PROSOURCE #1	05/29/2018	$137.79
			$674.50
SCOTT WILBANKS	BLINDS AMERICA	05/15/2018	$2,690.00
	JOHNSON CONTROLS SS	05/17/2018	$3,091.00
			$5,781.00
SHANE TOMPKINS	THE HOME DEPOT #1127	05/15/2018	$10.09
	PPG PAINTS 9388	05/16/2018	$44.54
	PPG PAINTS 9388	05/21/2018	$114.96
			$169.59
SHARON VARNER	PTK RECOGNITION SERVIC	05/03/2018	$1,650.00
	PTK RECOGNITION SERVIC	05/08/2018	$1,650.00
	ONE STOP TRAVEL SHOP	05/09/2018	$529.00
			$3,829.00
SHARYN PHILLIPS	ATI NURSING	05/22/2018	$2,459.20
			$2,459.20
SHEILA GAINES	CINTAS 60A SAP	04/26/2018	$112.91
	FORMS AND SUPPLY - AOPD	05/09/2018	$146.46
	CINTAS 60A SAP	05/10/2018	$72.74
	OFFICE DEPOT #1214	05/16/2018	$48.75
	HOMEDEPOT.COM	05/17/2018	$421.88
	HOMEDEPOT.COM	05/18/2018	$74.37
	HOMEDEPOT.COM	05/18/2018	$33.84
	SUBURBAN PROPANE	05/23/2018	$414.83
	BAKER DISTRIBUTING #578	05/23/2018	$89.04
	THE HOME DEPOT #1127	05/23/2018	$1,419.55
	THE HOME DEPOT #1127	05/23/2018	$63.38
	PAYPAL CONST SCIEN	05/30/2018	$200.00
			$3,097.75
SHENIECE HUNT	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$166.09
	AMAZON MKTPLACE PMTS	05/17/2018	$135.56
	WALMART.COM 8009666546	05/17/2018	$199.90
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$300.35
	WALMART.COM 8009666546	05/18/2018	$105.83
	Amazon.com	05/18/2018	$43.02
	WALMART.COM 8009666546	05/21/2018	$9.79
	MASSAGEWAREHOUSE.COM M	05/21/2018	$79.55
	POCKET NURSE ENTERPRISES	05/24/2018	$172.81
			$1,212.90
SHERYN C ROBINSON	GROVE MEDICAL, INC.	04/30/2018	$113.84
	GROVE MEDICAL, INC.	04/30/2018	$599.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYN C ROBINSON	GROVE MEDICAL, INC.	05/07/2018	$65.20
	GROVE MEDICAL, INC.	05/07/2018	$526.97
	GROVE MEDICAL, INC.	05/08/2018	$80.21
	WALLCUR LLC	05/08/2018	$1,327.72
	GROVE MEDICAL, INC.	05/09/2018	$157.47
	WALLCUR LLC	05/08/2018	$1,327.72
	GROVE MEDICAL, INC.	05/09/2018	$209.88
	GROVE MEDICAL, INC.	05/14/2018	$116.44
	OVERBROOK LAUNDRY AND CLE	05/18/2018	$281.43
	VESSEL EXPRESS MED	05/25/2018	$43.84
			$4,850.20
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	05/03/2018	$111.04
	NAPA OF SIMPSONVILLE	05/16/2018	$147.48
	LANDSCAPERS SUPPLY OF	05/18/2018	$33.81
	GREENVILLE TURF AND TRACT	05/23/2018	$349.59
	NORTHERN TOOL EQUIPMNT	05/23/2018	$84.79
			$726.71
STEPHEN COOK	CAR WASH EAST INC	04/30/2018	$13.00
	AMAZON MKTPLACE PMTS	05/02/2018	$27.86
	WALMART.COM	05/02/2018	$1,221.53
	DNI AUTO PARTS	05/01/2018	$14.10
	DNI AUTO PARTS	05/01/2018	$171.34
	RURALKING.COM	05/06/2018	$55.92
	RURALKING.COM	05/07/2018	$17.95
	DNI AUTO PARTS	05/03/2018	$1,105.81
	FAIRWAY FORD INC	05/08/2018	$88.66
	FAIRWAY FORD INC	05/10/2018	$136.35
	PPG PAINTS 9388	05/10/2018	$58.02
	RURALKING.COM	05/11/2018	$125.78
	SCGOV866-340-7105DMV0063	05/09/2018	$31.51
	DNI AUTO PARTS	05/11/2018	$146.39
	SNIDER TIRE INC #343	05/11/2018	$78.00
	DNI AUTO PARTS	05/10/2018	$10.37
	FAIRWAY FORD INC	05/14/2018	$114.12
	BATTERY SPECIALISTS	05/14/2018	$48.71
	DNI AUTO PARTS	05/14/2018	$159.54
	OREILLY AUTO #1625	05/15/2018	$32.31
	LANDSCAPERS SUPPLY OF GR	05/16/2018	$10.46
	SMITH TURF & IRRIGATION L	05/15/2018	$60.71
	SMITH TURF & IRRIGATION L	05/15/2018	$4.24
	FAIRWAY FORD INC	05/17/2018	$26.03
	INTERSTATE BATTERIES	05/17/2018	$408.81
	Myers Trim Shop Inc	05/18/2018	$238.50
	GREENVILLE COUNTY TAX	05/22/2018	$50.00
	SMITH TURF & IRRIGATION L	05/21/2018	$320.18
	GREENVILLE COUNTY FEE	05/22/2018	$1.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	TOY OF GREENVILLE	05/22/2018	$116.23
	SCGOV866-340-7105DMV0063	05/22/2018	$76.26
	PUBLIX #602	05/23/2018	$2.12
	Myers Trim Shop Inc	05/23/2018	$185.50
	DNI AUTO PARTS	05/22/2018	$48.20
	SMITH TURF & IRRIGATION L	05/23/2018	$0.52
	GREENVILLE COUNTY TAX	05/24/2018	$75.00
	SMITH TURF & IRRIGATION L	05/23/2018	$18.11
	GREENVILLE COUNTY FEE	05/24/2018	$2.38
	SCGOV866-340-7105DMV0063	05/24/2018	$113.89
	ABC LOCKSMITHS	05/24/2018	$157.50
	GREENVILLE COUNTY FEE	05/29/2018	$1.92
	GREENVILLE COUNTY TAX	05/29/2018	$50.00
	SCGOV866-340-7105DMV0063	05/29/2018	$76.26
			$5,702.01
STEPHEN TRULUCK	HUGHES SUPPLY	05/03/2018	$32.33
	2865 CED	05/10/2018	$152.64
	CES-SC-0027	05/10/2018	$292.56
	GRAYBAR ELECTRIC	05/12/2018	$259.22
	HOLDER ELECTRIC SUPPLY	05/10/2018	$416.54
	UNITED ELECTRICAL DISTRI	05/17/2018	$372.06
	THE HOME DEPOT #1127	05/17/2018	$5.28
	THE HOME DEPOT #1127	05/21/2018	$20.10
			$1,550.73
SUSAN BURCH	MARVIN'S PRODUCE LLC	04/30/2018	$113.69
	BB CHILDREN'S MUSEUM	05/02/2018	$12.00
	DRL CAROL WRIGHT GIFTS	05/02/2018	$15.88
	UNITED CHEMICAL & SUPP	05/05/2018	$218.37
	GROVE MEDICAL, INC.	05/08/2018	$68.12
	GROVE MEDICAL, INC.	05/08/2018	$312.77
	GROVE MEDICAL, INC.	05/08/2018	$277.93
	GROVE MEDICAL, INC.	05/08/2018	$11.15
	GROVE MEDICAL, INC.	05/08/2018	$8.77
	GROVE MEDICAL, INC.	05/08/2018	$390.57
	GROUPON INC	05/10/2018	$84.79
	MARVIN'S PRODUCE LLC	05/14/2018	$76.28
	PUBLIX #602	05/15/2018	$31.33
	US FOODS 6B	05/16/2018	$586.87
	GROVE MEDICAL, INC.	05/16/2018	$3.71
	GROVE MEDICAL, INC.	05/16/2018	$196.02
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$38.93
	US FOODS 6B	05/17/2018	$639.24
	PAYPAL LOVING GUID	05/17/2018	$56.00
	WAL-MART #1244	05/18/2018	$69.56
	TARGET.COM	05/19/2018	$53.71
	MARVIN'S PRODUCE LLC	05/22/2018	$52.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	MARVIN'S PRODUCE LLC	05/23/2018	$13.30
	MARVIN'S PRODUCE LLC	05/23/2018	$10.83
	DSS ACHIEVMNTPRODUCTS	05/25/2018	$245.01
	WALMART.COM	05/25/2018	$266.28
	Amazon.com	05/26/2018	$248.04
	PUBLIX #602	05/29/2018	$35.92
	US FOODS 6B	05/29/2018	$715.14
	UNITED CHEMICAL & SUPP	05/30/2018	$266.59
	UNITED CHEMICAL & SUPP	05/30/2018	$170.94
			$5,290.48
SUSAN COUCH	CTR. FOR CORPORATE LRNG.	05/17/2018	$15.00
			$15.00
TED WESTERVELT	LOW VOLTAGE PRODUCTS	05/14/2018	$643.76
	LOW VOLTAGE PRODUCTS	05/14/2018	$1,548.59
	IN CC&I SERVICES LLC	05/17/2018	$2,270.00
	JOHNSON CONTROLS SP	05/23/2018	$790.50
	UNITED ELECTRICAL DISTRI	05/24/2018	$30.25
			$5,283.10
TERENCE M BROOKS	SQ DEBORAH K. LEPO	04/30/2018	$850.00
	PRIORITY ONE SECURITY	05/07/2018	$32.75
	PRIORITY ONE SECURITY	05/07/2018	$32.75
	PRIORITY ONE SECURITY	05/07/2018	$99.90
	PRIORITY ONE SECURITY	05/07/2018	$32.75
	PRIORITY ONE SECURITY	05/07/2018	$32.75
	PRIORITY ONE SECURITY	05/07/2018	$40.00
	PRIORITY ONE SECURITY	05/07/2018	$65.50
	PRIORITY ONE SECURITY	05/07/2018	$20.00
	PRIORITY ONE SECURITY	05/07/2018	$393.00
	PRIORITY ONE SECURITY	05/07/2018	$65.50
	DESIGN LAB GREENVILLE	05/07/2018	$313.38
	PRIORITY ONE SECURITY	05/07/2018	$32.75
	PRIORITY ONE SECURITY	05/07/2018	$393.00
	PRIORITY ONE SECURITY	05/07/2018	$32.75
	PRIORITY ONE SECURITY	05/07/2018	$49.95
	PRIORITY ONE SECURITY	05/07/2018	$65.50
	PRIORITY ONE SECURITY	05/07/2018	$32.75
	PRIORITY ONE SECURITY	05/07/2018	$49.95
	SIMPLEXGRINNELL	05/22/2018	$617.29
	SIMPLEXGRINNELL	05/25/2018	$1,679.05
	SIMPLEXGRINNELL	05/26/2018	$843.42
			$5,774.69
TERRILYN HAY	DUNBAR ARMORED	05/03/2018	$833.66
	FORMS AND SUPPLY - AOPD	05/11/2018	$32.32
	ALPHA BUSINESS ESSENTIAL	05/17/2018	$133.59
	THE CHRONICLE	05/22/2018	$98.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRILYN HAY	FORMS AND SUPPLY - AOPD	05/21/2018	$26.42
			$1,123.99
TIMOTHY J TENNIS	THE HOME DEPOT #1127	05/03/2018	$64.88
	THE HOME DEPOT #1127	05/03/2018	$6.46
	SQ MAGNETIC STUDIOS INC	05/21/2018	$410.00
	PAYPAL L W COMPANY	05/21/2018	$72.00
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$13.15
			$566.49
TOMMIE H WHITT	VWR INTERNATIONAL INC	05/03/2018	$255.70
	VWR INTERNATIONAL INC	05/03/2018	$20.18
	VWR INTERNATIONAL INC	05/08/2018	$30.10
	ASSOCIATED MICROSC	05/16/2018	$691.50
			$997.48
TONIE NORTHCUTT	MSSC	04/30/2018	$130.00
	OFFICE DEPOT #1214	05/08/2018	$42.34
	FORMS AND SUPPLY - AOPD	05/15/2018	$28.11
	PANERA BREAD #600654	05/17/2018	$92.66
	PANERA BREAD #600654	05/17/2018	$175.91
	DIGITAL SOURCE GROUP LLC	05/23/2018	$48.60
			$517.62
TRACY NUTTING	WALMART GROCERY	05/01/2018	$85.32
			$85.32
WES ADAMS	PRAXAIR DIST INC OAM	05/26/2018	$11.83
			$11.83

Total for GREENVILLE TECH COLLEGE: $262,487.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	Conference of Radiation C	05/01/2018	$275.00
	Conference of Radiation C	05/01/2018	$275.00
	Conference of Radiation C	05/01/2018	$275.00
	Conference of Radiation C	05/02/2018	$275.00
	Conference of Radiation C	05/02/2018	$275.00
			$1,375.00
ALEXANDRA EINARSSON	FOOD LION #2506	05/17/2018	$77.94
			$77.94
ANDRETTA C JACKSON	WALMART.COM 8009666546	05/03/2018	$21.93
	STAPLS7198074836000001	05/23/2018	$391.20
			$413.13
ANN S WILSON	ST. VINCENT DE PAUL- ADMI	05/04/2018	$304.19
			$304.19
APRIL L BOONE	WRS/HEALTH ED/CHILD	05/05/2018	$2,222.50
	OREILLY AUTO PARTS 5269	05/22/2018	$26.99
			$2,249.49
ASHLEY COHEN-BURNELL	INFOCHECKUSA.COM	05/01/2018	$143.55
	INFOCHECKUSA.COM	05/09/2018	$19.95
	INFOCHECKUSA.COM	05/09/2018	$19.95
	INFOCHECKUSA.COM	05/09/2018	$19.95
	INFOCHECKUSA.COM	05/11/2018	$19.95
	INFOCHECKUSA.COM	05/14/2018	$19.95
	INFOCHECKUSA.COM	05/14/2018	$19.95
	INFOCHECKUSA.COM	05/14/2018	$19.95
	INFOCHECKUSA.COM	05/14/2018	$19.95
	INFOCHECKUSA.COM	05/15/2018	$19.95
	INFOCHECKUSA.COM	05/17/2018	$19.95
	INFOCHECKUSA.COM	05/18/2018	$19.95
	INFOCHECKUSA.COM	05/18/2018	$19.95
	INFOCHECKUSA.COM	05/21/2018	$19.95
	INFOCHECKUSA.COM	05/21/2018	$19.95
	INFOCHECKUSA.COM	05/22/2018	$19.95
	INFOCHECKUSA.COM	05/22/2018	$19.95
	INFOCHECKUSA.COM	05/24/2018	$19.95
	INFOCHECKUSA.COM	05/24/2018	$19.95
	INFOCHECKUSA.COM	05/24/2018	$19.95
	INFOCHECKUSA.COM	05/24/2018	$19.95
	INFOCHECKUSA.COM	05/25/2018	$19.95
	INFOCHECKUSA.COM	05/30/2018	$19.95
	INFOCHECKUSA.COM	05/30/2018	$19.95
	INFOCHECKUSA.COM	05/30/2018	$19.95
	INFOCHECKUSA.COM	05/30/2018	$19.95
	INFOCHECKUSA.COM	05/30/2018	$19.95
	INFOCHECKUSA.COM	05/30/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$682.20
BENJAMIN D BAIR	THE HOME DEPOT #1110	04/30/2018	$12.88
	LOWES #03026	05/01/2018	$9.24
	THE HOME DEPOT #1109	04/30/2018	$74.54
	TRACTOR SUPPLY #1521	05/07/2018	$3.23
	LOWES #03026	05/07/2018	$19.81
	THE KEY SHOP INC	05/18/2018	$32.13
	CAROLINA CHEMICAL EQUIPME	05/18/2018	$81.53
	ACADEMY SPORTS #136	05/29/2018	$377.92
	WAL-MART #1339	05/29/2018	$256.44
	ACADEMY SPORTS #103	05/29/2018	$323.94
	THE HOME DEPOT #1110	05/29/2018	$593.64
	GEOTECH	05/30/2018	$264.66
	GEOPROBE SYSTEMS	05/30/2018	$814.38
	THE HOME DEPOT #1129	05/29/2018	$855.49
			$3,719.83
BETTY BROACH	MUNICIPAL ONLINE PAYMENT	05/03/2018	$1.25
	CITY OF LANCASTER	05/03/2018	$92.33
	COMPORIUM-LATC WS RET	05/08/2018	$837.60
	FORESTRY SUPPLIERS INC	05/11/2018	$1,764.16
	IDEXX DISTRIBUTION INC	05/14/2018	$1,182.90
	COMPORIUM-RHTC CC RET	05/14/2018	$555.22
	FORMS AND SUPPLY - AOPD	05/15/2018	$150.43
	USPS PO 4530400533	05/16/2018	$100.00
	SUREFIRE, LLC	05/17/2018	$110.06
	FORESTRY SUPPLIERS INC	05/17/2018	$124.44
	SOUTHEASTERN PAPER GRO	05/17/2018	$216.13
	SHOES FOR CREWS LLC	05/23/2018	$45.05
	VWR INTERNATIONAL INC	05/24/2018	$126.58
	ACADEMY SPORTS #137	05/29/2018	$197.93
	CEDAR TERRANCE PAPER	05/29/2018	$459.84
			$5,963.92
BEVERLY A DAVIS	BESTBUYCOM805542089894	05/03/2018	$43.18
	FULL SOURCE LLC	05/07/2018	$1,078.00
	FORMS AND SUPPLY - AOPD	05/08/2018	$432.04
	RECREONICS INC	05/08/2018	$112.22
	FORMS AND SUPPLY - AOPD	05/08/2018	$131.72
	FORMS AND SUPPLY - AOPD	05/11/2018	$193.92
	VZWRLSS IVR VB	05/18/2018	$494.91
	US PATRIOT- WEB ORDERS	05/18/2018	$707.39
	FORMS AND SUPPLY - AOPD	05/18/2018	$130.50
	DESIGN LAB COLUMBIA	05/18/2018	$1,820.88
	VZWRLSS IVR VB	05/18/2018	$685.26
	SC.GOV	05/17/2018	$31.74
			$5,861.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	HIGH PURITY STANDARDS LL	05/08/2018	$1,772.00
	HIGH PURITY STANDARDS LL	05/09/2018	$128.80
	TRI COUNTY EC SC	05/08/2018	$85.87
	PALMETTO RURAL TELEPHONE	05/08/2018	$48.87
	CHARM SCIENCES, INC.	05/09/2018	$492.26
	AT&T PAYMENT	05/10/2018	$47.09
	U.S. PLASTIC CORPORATION	05/17/2018	$427.84
	CHARM SCIENCES, INC.	05/18/2018	$342.01
	STAPLS7197797976000001	05/18/2018	$28.30
	JOHN W HOCK CO	05/23/2018	$2,161.41
	AMAZON MKTPLACE PMTS	05/23/2018	$64.27
	ULINE SHIP SUPPLIES	05/24/2018	$1,698.62
	NASCO FORT ATKINSON	05/23/2018	$113.39
	ANCHOR PAPER CO	05/23/2018	$197.52
	STAPLS7198237213000001	05/25/2018	$26.99
	FORMS AND SUPPLY - AOPD	05/24/2018	$8.19
			$7,643.43
BRENDA WILLIAMS	OFFICE DEPOT #2349	05/02/2018	$239.74
	CABELAS.COM	05/05/2018	$156.54
	SC STATE MUSEUM	05/08/2018	$38.00
	SOUTHERN POTTERY	05/22/2018	$50.00
	STAPLS7198129412000001	05/24/2018	$413.82
	PALMETTO MOON	05/24/2018	$38.00
	STAPLS7198129412000002	05/25/2018	$23.97
			$960.07
BRIDGETTE L HACKLER	L2G TDEC-CONFERENCE	05/04/2018	$375.00
	L2G TDEC-CONFERENCE	05/04/2018	$375.00
	L2G TDEC-CONFERENCE	05/04/2018	$375.00
	IN FEDERAL TRAINING & EN	05/17/2018	$1,650.00
	ACADEMY SPORTS #136	05/30/2018	$188.98
			$2,963.98
BROOKE BRITTAIN	FOOD LION #2506	04/30/2018	$36.18
	FOOD LION #2506	05/07/2018	$92.49
	WAL-MART #4379	05/08/2018	$5.44
	FOOD LION #1280	05/08/2018	$19.92
	FOOD LION #2506	05/14/2018	$64.47
	FOOD LION #2506	05/21/2018	$16.76
	FOOD LION #2506	05/24/2018	$86.02
			$321.28
CARLTON DOZIER	WALMART.COM 8009666546	05/03/2018	$21.93
	AMAZON MKTPLACE PMTS	05/03/2018	$213.91
	STAPLS7197079680000002	05/05/2018	$44.49
	FORMS AND SUPPLY - AOPD	05/04/2018	$95.28
	FORMS AND SUPPLY - AOPD	05/07/2018	$12.58
	STAPLS7197161998000001	05/08/2018	$25.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	SMILEMAKERS INC	05/08/2018	$1,341.15
	WWW.NEWEGG.COM	05/11/2018	$579.71
	WWW.NEWEGG.COM	05/12/2018	$19.99
	STAPLS7197079680000001	05/15/2018	$134.23
	STAPLS7197079077000001	05/15/2018	$134.23
	SERVICEMASTER FIRE & WAT	05/16/2018	$330.65
	OFFICE DEPOT #1214	05/16/2018	$106.44
	FORMS AND SUPPLY - AOPD	05/21/2018	$207.75
	WWW.NEWEGG.COM	05/24/2018	$19.99
	STAPLS7198067141000001	05/24/2018	$53.45
	IN BOTTOM LINE MILITARY	05/24/2018	$2,464.64
	FORMS AND SUPPLY - AOPD	05/29/2018	$735.48
			$6,541.17
CAROLYN G SCHWARZ	AMERICAN ACADEMY OF PEDIA	05/12/2018	$824.72
	SMITH RUBBER STAMP & SEAL	05/15/2018	$50.21
	LOWES #00655	05/21/2018	$18.20
			$893.13
CATHY ROBINSON	STAPLS7196450601000002	05/01/2018	$42.68
	STAPLS7196450601000001	05/01/2018	$20.19
	FORMS AND SUPPLY - AOPD	05/02/2018	$30.24
	AMERICAN AIR0012187303061	05/04/2018	$521.60
	USA BLUE BOOK	05/18/2018	$85.25
	ROYAL SOVEREIGN INTERNATI	05/24/2018	$684.68
			$1,384.64
CHARLENE HUTSON	STAPLES DIRECT	05/09/2018	$81.02
	WM SUPERCENTER #3367	05/21/2018	$120.52
	HANDINHANDBAGS.COM	05/22/2018	$267.25
			$468.79
CHARLES ANDREWS	AMERICAN AIR0012187732323	05/07/2018	$402.59
	AMERICAN AIR0012187732324	05/07/2018	$402.59
	SAFE KIDS WORLDWIDE	05/09/2018	$85.00
	NCTC AT UMKC SONHS	05/09/2018	$540.00
			$1,430.18
CHARLOTTE HUGGINS	CEDARLANE LABORATORIES	04/30/2018	$2,137.50
	PRINTING SUPPLIES USA LLC	04/30/2018	$614.00
	TFS FISHER SCI CSA	05/01/2018	$194.10
	STAPLES DIRECT	05/01/2018	$160.22
	BIO RAD LABORATORIES	05/02/2018	$200.88
	BIO RAD LABORATORIES	05/02/2018	$371.52
	BIO RAD LABORATORIES	05/02/2018	$331.56
	BIO RAD LABORATORIES	05/02/2018	$1,355.51
	CORRUGATED CONTAINERS INC	05/07/2018	$163.62
	WTC WATERS CORP	05/08/2018	$1,559.50
	FORMS AND SUPPLY - AOPD	05/07/2018	$157.49
	STAPLES DIRECT	05/09/2018	$228.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	STAPLES DIRECT	05/09/2018	$56.51
	STAPLES DIRECT	05/09/2018	$228.45
	FORMS AND SUPPLY - AOPD	05/08/2018	$897.26
	STAPLES DIRECT	05/09/2018	$36.00
	SC.GOV	05/09/2018	$569.00
	FORMS AND SUPPLY - AOPD	05/09/2018	$100.76
	SC.GOV	05/09/2018	$569.00
	SC.GOV	05/09/2018	$569.00
	STAPLES DIRECT	05/12/2018	$24.97
	AGILENTTECHNOLOGIES	05/10/2018	$2,007.99
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$39.95
	FORMS AND SUPPLY - AOPD	05/15/2018	$60.65
	STAPLES DIRECT	05/18/2018	$177.77
	BIO RAD LABORATORIES	05/18/2018	$266.76
	GRAINGER	05/18/2018	$1,248.47
	FORMS AND SUPPLY - AOPD	05/18/2018	$190.67
	STAPLES DIRECT	05/19/2018	$21.59
	FORMS AND SUPPLY - AOPD	05/21/2018	$65.23
	CORRUGATED CONTAINERS INC	05/21/2018	$494.10
	FORMS AND SUPPLY - AOPD	05/21/2018	$127.66
			$15,226.14
CHERYL KUMPF-LAWSON	CENTURYLINK/SPEEDPAY	05/04/2018	$311.91
	LOWES #01521	05/04/2018	$55.27
	COOLCOOLERPARTS.COM	05/07/2018	$79.85
	TRACTOR SUPPLY CO #5509	05/15/2018	$97.19
	WM SUPERCENTER #1383	05/15/2018	$51.61
	FSI SCE&G PAYMENT	05/21/2018	$351.31
	WAL-MART #1383	05/21/2018	$15.65
	FSI SCE&G PAYMENT	05/21/2018	$1,000.00
	SPIRIT COMMUNICATIONS EB	05/21/2018	$15.53
	OPTICSPLANET, INC.	05/22/2018	$108.60
	MANAGEDPRINT	05/22/2018	$215.18
	FORMS AND SUPPLY - AOPD	05/23/2018	$57.03
			$2,359.13
CHERYL L BROWN	SAINT ANSELM COLLE	05/07/2018	$430.00
	UNITED 0162398060988	05/07/2018	$459.60
	NACCHO	05/22/2018	$1,200.00
	NCTC AT UMKC SONHS	05/23/2018	$415.00
	DELTA AIR 0062326349629	05/23/2018	$351.60
	DELTA AIR 0062326349630	05/23/2018	$351.60
	NCTC AT UMKC SONHS	05/23/2018	$380.00
	DELTA AIR 0062326727930	05/25/2018	$415.60
	DELTA AIR 0062326727929	05/25/2018	$415.60
	DELTA AIR 0062326599518	05/25/2018	$451.60
			$4,870.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L EVANS	STRAPWORKS	05/10/2018	$88.75
	TOTALLY PROMOTIONAL	05/22/2018	$203.60
			$292.35
CONNIE L THOMPSON	Amazon.com	05/02/2018	$176.92
	Trauma Center Association	05/11/2018	$1,500.00
			$1,676.92
COREY T ROBERTS	YOUNG'S TRUE VALUE	04/30/2018	$3.24
	EPIC SIGN AND BANNER	05/01/2018	$48.60
	BMC #4126	05/01/2018	$61.27
	LOWES #00433	05/09/2018	$27.10
	LOWES #00433	05/14/2018	$147.60
	LOWES #01064	05/15/2018	$14.30
	LOWES #00433	05/15/2018	$44.64
	SHERWIN WILLIAMS 702306	05/17/2018	$7.43
	SHERWIN WILLIAMS 702306	05/17/2018	$188.16
	LOWES #00433	05/17/2018	$15.02
	LOWES #00433	05/18/2018	$35.13
	CK SUPPLY 238	05/21/2018	$461.81
	LOWES #00433	05/22/2018	$9.42
	CAPITAL SUPPLY OF COLUMBI	05/23/2018	$109.35
	LOWES #00433	05/23/2018	$44.58
	LOWES #00433	05/24/2018	$17.65
	LOWES #00433	05/25/2018	$64.24
	LOWES #00433	05/25/2018	$111.51
	CK SUPPLY 238	05/29/2018	$278.47
			$1,689.52
CYNTHIA B HAMILTON	SC.GOV SCJD EFILE	05/03/2018	$31.74
	LEXINGTON CO CHRONICLE	05/09/2018	$116.03
	FORMS AND SUPPLY - AOPD	05/17/2018	$2,469.69
	CHAMPION MEDIA LLC	05/21/2018	$158.00
			$2,775.46
CYNTHIA E PELLOS	LOWES #00655	05/01/2018	$59.19
	USPS PO 4514840249	05/01/2018	$300.00
	LOWES #00907	05/03/2018	$186.16
	VWR INTERNATIONAL INC	05/17/2018	$39.56
	WM SUPERCENTER #3367	05/21/2018	$21.52
	LOWES #00655	05/24/2018	$24.33
			$630.76
DANA A WAGGONER	LIFETECH 40472359	05/05/2018	$1,200.65
	Lonza AG (Walkersville)	05/09/2018	$188.38
			$1,389.03
DAVID L DALE	DIXIE TROPHIES INC	05/30/2018	$48.60
			$48.60
DAVID RIVERS	OFFICE DEPOT #1214	04/30/2018	$797.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICE DEPOT #1214	04/30/2018	$161.98
	WAL-MART #4506	05/02/2018	$17.76
	FORMS AND SUPPLY - AOPD	05/02/2018	$11.02
	FORMS AND SUPPLY - AOPD	05/02/2018	$19.89
	WAL-MART #1339	05/04/2018	$42.64
	FORMS AND SUPPLY - AOPD	05/07/2018	$26.50
	OFFICE DEPOT #1214	05/09/2018	$747.32
	OFFICE DEPOT #1214	05/10/2018	$151.80
	OFFICE DEPOT #1214	05/10/2018	$238.67
	FORMS AND SUPPLY - AOPD	05/10/2018	$6.49
	OFFICE DEPOT #1214	05/14/2018	$69.11
	WM SUPERCENTER #1339	05/16/2018	$133.57
	QUINCY LAB INC	05/16/2018	$220.19
	FORMS AND SUPPLY - AOPD	05/18/2018	$11.46
	STAPLES 00103234	05/17/2018	$140.88
	FORMS AND SUPPLY - AOPD	05/17/2018	$247.77
	STAPLS7197867329000001	05/19/2018	$99.35
	FORMS AND SUPPLY - AOPD	05/17/2018	$22.09
	STAPLS7197788348000001	05/18/2018	$27.40
	FORMS AND SUPPLY - AOPD	05/17/2018	$18.23
	WAL-MART #1339	05/22/2018	$29.55
	FORMS AND SUPPLY - AOPD	05/22/2018	$65.37
	FORMS AND SUPPLY - AOPD	05/25/2018	$316.20
	FORMS AND SUPPLY - AOPD	05/25/2018	$1.25
	FORMS AND SUPPLY - AOPD	05/24/2018	$70.09
	FORMS AND SUPPLY - AOPD	05/25/2018	$311.28
	WM SUPERCENTER #1339	05/29/2018	$110.86
	FORMS AND SUPPLY - AOPD	05/29/2018	$25.44
	STAPLES 00103234	05/29/2018	$24.84
			$4,166.02
DEBORAH M SHEPARD	FORMS AND SUPPLY - AOPD	05/02/2018	$13.67
	Amazon.com	05/04/2018	$155.80
	FORMS AND SUPPLY - AOPD	05/07/2018	$108.22
	R & F PRODUCTS	05/08/2018	$248.11
	ACTION TARGETS	05/08/2018	$100.04
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$61.92
	ACADEMY OF LACTATION P	05/14/2018	$102.00
	FORMS AND SUPPLY - AOPD	05/15/2018	$348.90
	FORMS AND SUPPLY - AOPD	05/15/2018	$78.20
	FORMS AND SUPPLY - AOPD	05/15/2018	$16.00
	FORMS AND SUPPLY - AOPD	05/18/2018	$552.21
	FORMS AND SUPPLY - AOPD	05/21/2018	$504.38
	FORMS AND SUPPLY - AOPD	05/22/2018	$421.60
	FORMS AND SUPPLY - AOPD	05/23/2018	$7.01
			$2,718.06
DELETRA J HARMON	FOOD LION #1505	04/30/2018	$6.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELETRA J HARMON	FOOD LION #2506	05/03/2018	$11.95
	FOOD LION #2506	05/03/2018	$18.24
	FOOD LION #2506	05/04/2018	$63.62
	FOOD LION #2506	05/04/2018	$8.12
	WM SUPERCENTER #624	05/11/2018	$31.51
	WM SUPERCENTER #624	05/11/2018	$32.97
	FOOD LION #2506	05/18/2018	$26.87
	FOOD LION #2506	05/18/2018	$13.28
	FOOD LION #2506	05/21/2018	$17.10
			$230.41
DENISE VELEZ	ACPM	04/30/2018	$1,345.00
	EB WOMENS LEADERSHIP	05/02/2018	$262.44
	DELTA AIR 0062324260516	05/08/2018	$462.10
	NCTC AT UMKC SONHS	05/08/2018	$195.00
	CORPORATE EDUCATION	05/23/2018	$220.00
			$2,484.54
DENNIS S THOMPSON	DELTA AIR 0062325682649	05/21/2018	$477.60
			$477.60
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	05/07/2018	$114.55
	SPIRIT COMMUNICATIONS EB	05/11/2018	$37.78
	GRAINGER	05/16/2018	$160.34
			$312.67
DORIS MONROE	L2G TDEC-CONFERENCE	05/04/2018	$315.00
	L2G TDEC-CONFERENCE	05/04/2018	$315.00
	L2G TDEC-CONFERENCE	05/04/2018	$315.00
	ACADEMY SPORTS #136	05/08/2018	$134.98
	SC.GOV SCJD EFILE	05/16/2018	$31.74
	FORMS AND SUPPLY - AOPD	05/16/2018	$265.51
			$1,377.23
EDWARD BRYAN RABON	YSI INC	05/01/2018	$139.60
	AUTOZONE #6402	05/14/2018	$21.39
			$160.99
ERIN WASHINGTON	INFOCHECKUSA.COM	05/03/2018	$19.95
	INFOCHECKUSA.COM	05/03/2018	$19.95
	INFOCHECKUSA.COM	05/03/2018	$19.95
	INFOCHECKUSA.COM	05/03/2018	$19.95
	INFOCHECKUSA.COM	05/03/2018	$19.95
	INFOCHECKUSA.COM	05/04/2018	$19.95
	INFOCHECKUSA.COM	05/04/2018	$19.95
	INFOCHECKUSA.COM	05/09/2018	$19.95
	INFOCHECKUSA.COM	05/11/2018	$19.95
	INFOCHECKUSA.COM	05/14/2018	$19.95
	INFOCHECKUSA.COM	05/15/2018	$19.95
	INFOCHECKUSA.COM	05/17/2018	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIN WASHINGTON	INFOCHECKUSA.COM	05/18/2018	$19.95
	INFOCHECKUSA.COM	05/18/2018	$19.95
	INFOCHECKUSA.COM	05/18/2018	$19.95
	INFOCHECKUSA.COM	05/18/2018	$19.95
	INFOCHECKUSA.COM	05/18/2018	$19.95
	INFOCHECKUSA.COM	05/21/2018	$19.95
	INFOCHECKUSA.COM	05/23/2018	$19.95
	INFOCHECKUSA.COM	05/23/2018	$19.95
	INFOCHECKUSA.COM	05/23/2018	$19.95
	INFOCHECKUSA.COM	05/23/2018	$19.95
	INFOCHECKUSA.COM	05/24/2018	$19.95
	INFOCHECKUSA.COM	05/24/2018	$19.95
	INFOCHECKUSA.COM	05/29/2018	$19.95
	INFOCHECKUSA.COM	05/29/2018	$19.95
	INFOCHECKUSA.COM	05/29/2018	$19.95
	INFOCHECKUSA.COM	05/29/2018	$19.95
			$558.60
EVE LEITZSEY	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$36.53
	INTERNATIONAL EROSION CO	05/18/2018	$540.00
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$16.25
			$592.78
FELICIA D STEWART	LOWES #01983	05/02/2018	$49.27
	WM SUPERCENTER #640	05/02/2018	$15.87
	WAL-MART #0640	05/02/2018	$1.03
	WAL-MART #0640	05/02/2018	$9.54
	AMAZON MKTPLACE PMTS	05/16/2018	$35.19
	FORMS AND SUPPLY - AOPD	05/29/2018	$31.91
	FORMS AND SUPPLY - AOPD	05/29/2018	$55.29
			$198.10
GARY ROBERTS	OREILLY AUTO #1617	05/02/2018	$50.41
	WAL-MART #4506	05/02/2018	$25.41
	WAL-MART #4506	05/02/2018	$17.03
	ACCO BRANDS DIRECT	05/04/2018	$55.62
	LOWES #00433	05/09/2018	$19.05
	LOWES #00433	05/09/2018	$12.85
	LEE TRANSPORT EQUIPMENT	05/16/2018	$19.44
	LOWES #00433	05/16/2018	$14.47
	LOWES #00433	05/29/2018	$47.94
	LOWES #00433	05/30/2018	$24.97
			$287.19
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	05/01/2018	$15.95
	INFOCHECKUSA.COM	05/03/2018	$19.95
	INFOCHECKUSA.COM	05/16/2018	$19.95
	INFOCHECKUSA.COM	05/23/2018	$19.95
			$75.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HELEN JANICE BROWN	USPS POSTAGE ENDICIA.COM	05/16/2018	$400.00
	FORMS AND SUPPLY - AOPD	05/17/2018	$185.43
			$585.43
HOLLY THOMPSON	AMERICAN SEXUALLY TR	05/29/2018	$475.00
			$475.00
JACQUELINE MOORE	NASN	05/03/2018	$302.50
	SOUTH CAROLINA CAMPAIGN	05/08/2018	$275.00
	SOUTH CAROLINA CAMPAIGN	05/11/2018	$350.00
	SOUTH CAROLINA CAMPAIGN	05/17/2018	$350.00
	AIRA	05/17/2018	$575.00
	AIRA	05/18/2018	$475.00
	AIRA	05/21/2018	$475.00
	AIRA	05/25/2018	$475.00
			$3,277.50
JACQUELYN FROSTBURNET	THE NELAC INSTITUTE	05/01/2018	$590.00
	BATTERIES PLUS - #0660	05/09/2018	$28.53
	DELTA AIR 0062326565560	05/22/2018	$475.60
	GRAINGER	05/24/2018	$672.69
	GRAINGER	05/24/2018	$51.97
	GRAINGER	05/24/2018	$232.96
	WALMART.COM 8009666546	05/26/2018	$31.57
	VERSA TABLES	05/25/2018	$254.00
	THE CARY COMPANY	05/26/2018	$742.38
	TFS CHEMICALSALFAAESAR	05/25/2018	$131.22
	WALMART.COM 8009666546	05/29/2018	$381.84
	TFS CHEMICALSALFAAESAR	05/30/2018	$72.72
			$3,665.48
JAMES J EICHLER	JOHNSTONE SUPPLY 394	05/21/2018	$37.08
	GRAINGER	05/30/2018	$213.16
			$250.24
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	05/17/2018	$152.28
	VZWRLSS APOCC VISB	05/18/2018	$761.40
			$913.68
JEANETTE L BENJAMIN	CHARNSTROM	05/04/2018	$1,411.74
			$1,411.74
JENNIFER A BARRIER	OFFICE DEPOT #2349	05/21/2018	$208.52
	FORMS AND SUPPLY - AOPD	05/25/2018	$53.49
			$262.01
JESSICA L MORRISON	FOOD LION #2506	05/02/2018	$0.94
	FAMILY DOLLAR #5996	05/02/2018	$10.35
	FOOD LION #2506	05/04/2018	$71.00
	FOOD LION #2506	05/15/2018	$6.89
	FOOD LION #2506	05/21/2018	$25.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$115.07
JESSICA M BERRY			
	PAYPAL EEASC	05/03/2018	$85.00
	AMERICAN AIR0010623492622	05/07/2018	$18.24
	DELTA AIR 0062324358179	05/07/2018	$462.60
	AMERICAN AIR0010623492621	05/07/2018	$9.12
	DELTA AIR 0062324358178	05/07/2018	$462.60
	AMERICAN AIR0012187754264	05/07/2018	$626.50
	AMERICAN AIR0012187754263	05/07/2018	$626.50
	DELTA AIR 0062325763239	05/14/2018	$572.10
	DELTA AIR 0062325763238	05/14/2018	$572.10
	VERIZON WRLS 04232-01	05/18/2018	$40.49
	VERIZON WRLS 04232-01	05/22/2018	$64.78
			$3,540.03
JOHN H ROBERTS			
	LOWES #00655	05/16/2018	$151.02
	LOWES #02464	05/23/2018	$250.07
			$401.09
JOHN HARLESTON			
	BECKMAN COULTER	05/01/2018	$1,085.31
	IN EUROIMMUN US INC	05/02/2018	$1,484.20
	STAPLS7196871100000003	05/03/2018	$161.29
	FORMS AND SUPPLY - AOPD	05/07/2018	$677.72
	FORMS AND SUPPLY - AOPD	05/07/2018	$27.16
	Lonza AG (Walkersville)	05/08/2018	$191.32
	STAPLS7196871100000001	05/12/2018	$122.22
	STAPLS7196871100000002	05/15/2018	$253.74
	STAPLS7196871100000004	05/15/2018	$224.73
	STAPLS7197690435000001	05/17/2018	$86.18
	STAPLS7197690435000002	05/17/2018	$172.76
	STAPLS7197208739000001	05/17/2018	$259.19
	FORMS AND SUPPLY - AOPD	05/18/2018	$45.00
	STAPLS7197208739000002	05/18/2018	$75.60
	SIRCHIE FINGER PRINT LABO	05/15/2018	$132.72
	ATHENS PAPER CHARLOTTE	05/18/2018	$1,630.04
	FORMS AND SUPPLY - AOPD	05/22/2018	$221.62
	FORMS AND SUPPLY - AOPD	05/23/2018	$990.44
	FORMS AND SUPPLY - AOPD	05/24/2018	$99.80
	FORMS AND SUPPLY - AOPD	05/24/2018	$1,337.93
	FORMS AND SUPPLY - AOPD	05/24/2018	$199.42
			$9,478.39
JULIE A ROYCE			
	WALMART.COM 8009666546	04/30/2018	$196.09
	WALMART.COM 8009666546	04/30/2018	$32.84
	AMAZON MKTPLACE PMTS	04/30/2018	$111.80
	AMAZON MKTPLACE PMTS	05/02/2018	$14.25
	LOWES #00728	05/01/2018	$312.12
	BI-LO GROCERY #5016	05/01/2018	$5.49
	WW GRAINGER	05/01/2018	$639.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$156.36
	STAPLS7196904006000001	05/12/2018	$78.64
	STAPLS7197352412000001	05/19/2018	$78.64
	LOWES #01718	05/18/2018	$553.17
	GRAINGER	05/21/2018	$36.90
	SMITH RUBBER STAMP & SEAL	05/22/2018	$37.25
	BACKPACKS.COM INC	05/25/2018	$68.00
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$49.50
	Amplivox Sound Systems LL	05/23/2018	$1,202.98
	SWISSGEAR	05/25/2018	$431.00
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$66.00
	FORMS AND SUPPLY - AOPD	05/25/2018	$93.49
	STAPLES DIRECT	05/25/2018	$187.49
	FORMS AND SUPPLY - AOPD	05/24/2018	$89.60
	FORMS AND SUPPLY - AOPD	05/25/2018	$450.21
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$524.98
	FORMS AND SUPPLY - AOPD	05/24/2018	$101.31
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$523.51
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$28.13
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$159.90
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$421.15
	FORMS AND SUPPLY - AOPD	05/25/2018	$239.62
	FORMS AND SUPPLY - AOPD	05/25/2018	$876.47
	FORMS AND SUPPLY - AOPD	05/29/2018	$136.96
	FORMS AND SUPPLY - AOPD	05/29/2018	$58.96
	FORMS AND SUPPLY - AOPD	05/29/2018	$708.61
	AMAZON MKTPLACE PMTS	05/31/2018	$124.95
	FORMS AND SUPPLY - AOPD	05/29/2018	$268.81
	FORMS AND SUPPLY - AOPD	05/29/2018	$48.02
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$46.88
			$9,159.98
KAREN C ROBERTS	SOUTHEASTERN PAPER GRO	04/30/2018	$128.52
	SP SENSORYEDGE	05/01/2018	$227.91
	FORMS AND SUPPLY - AOPD	04/30/2018	$15.40
	USPS POSTAGE ENDICIA.COM	05/01/2018	$100.00
	USPS POSTAGE ENDICIA.COM	05/01/2018	$100.00
	LITTLE PEOPLES COVE	05/03/2018	$224.95
	BB NFPRHA	05/07/2018	$440.00
	FORMS AND SUPPLY - AOPD	05/07/2018	$286.22
	MANAGEDPRINT	05/08/2018	$369.34
	FORMS AND SUPPLY - AOPD	05/08/2018	$277.93
	HOBBY LOBBY ECOMM	05/09/2018	$131.51
	OTC BRANDS, INC.	05/09/2018	$42.37
	NASCO FORT ATKINSON	05/09/2018	$199.81
	SOUTHEASTERN PAPER GRO	05/09/2018	$102.82
	FEDEX 28507449	05/16/2018	$255.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	WRS/HEALTH ED/CHILD	05/16/2018	$195.00
	FORMS AND SUPPLY - AOPD	05/15/2018	$130.19
	HYMAN PAPER & CHEMICAL	05/17/2018	$115.80
	USPS POSTAGE ENDICIA.COM	05/18/2018	$200.00
	MANAGEDPRINT	05/17/2018	$459.00
	MANAGEDPRINT	05/17/2018	$45.36
	MANAGING CONTRACEPTION	05/21/2018	$208.68
	DISPLAYS2GO	05/22/2018	$86.70
	800-436-9269 HAYMARKET	05/21/2018	$139.00
	ROYAL BAG	05/22/2018	$308.64
	LOWES #00907	05/22/2018	$735.69
	800-436-9269 HAYMARKET	05/21/2018	$139.00
	FORMS AND SUPPLY - AOPD	05/21/2018	$174.73
	800-436-9269 HAYMARKET	05/21/2018	$139.00
	MANAGEDPRINT	05/21/2018	$81.00
	800-436-9269 HAYMARKET	05/21/2018	$139.00
	800-436-9269 HAYMARKET	05/21/2018	$139.00
	LITTLE PEOPLES COVE	05/23/2018	$25.00
	WAYFAIR Wayfair	05/22/2018	$77.99
	HOMEDEPOT.COM	05/22/2018	$591.84
	USPS POSTAGE ENDICIA.COM	05/24/2018	$500.00
	USPS POSTAGE ENDICIA.COM	05/24/2018	$100.00
	FEDEX 28614573	05/25/2018	$76.58
	FORMS AND SUPPLY - AOPD	05/24/2018	$53.23
	HYMAN PAPER & CHEMICAL	05/25/2018	$55.85
	SMILEMAKERS INC	05/25/2018	$168.74
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$287.88
	USPS POSTAGE ENDICIA.COM	05/29/2018	$100.00
	FEDEX 28665371	05/30/2018	$201.58
	FORMS AND SUPPLY - AOPD	05/29/2018	$13.65
	FORMS AND SUPPLY - AOPD	05/29/2018	$54.54
	USPS POSTAGE ENDICIA.COM	05/30/2018	$100.00
			$8,744.53
KATHY WILSON	DIXIE TROPHIES INC	05/16/2018	$388.80
			$388.80
KELLEY S HAYNIE	ATT BILL PAYMENT	05/12/2018	$93.08
	AMAZON MKTPLACE PMTS	05/20/2018	$118.09
	ASSOCIATION OF STATE DAM	05/17/2018	$950.00
	AMERICAN AIR0017146921522	05/17/2018	$373.91
	LOWES #00728	05/22/2018	$89.36
	SPIRIT COMMUNICATIONS EB	05/22/2018	$7.58
	ACADEMY SPORTS# 154	05/22/2018	$27.05
	AMAZON MKTPLACE PMTS	05/22/2018	$18.89
	ADVANCE AUTO PARTS 5540	05/23/2018	$67.36
	THE HOME DEPOT #1105	05/22/2018	$103.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,848.94
KENESHA ATKINSON	AMAZON MKTPLACE PMTS	05/02/2018	$58.49
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$33.52
	WALMART.COM	05/03/2018	$7.75
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$259.20
	AMERICAN AIR0012187785995	05/07/2018	$785.21
	STAPLS7197236711000001	05/09/2018	$174.68
	MAC GASES	05/10/2018	$64.00
	STAPLS7197236711000002	05/10/2018	$27.77
	FORMS AND SUPPLY - AOPD	05/10/2018	$249.96
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$1,132.34
	NCEHSOP INC	05/21/2018	$99.00
	MAC GASES	05/22/2018	$78.00
	CLOTHING WORLD INC	05/25/2018	$118.79
			$3,088.71
KEVIN G WATTS	TFS THERMO FISHER SCIE	05/24/2018	$2,392.45
			$2,392.45
KEYONA SPURGEON	MSC	05/03/2018	$58.14
	THE OFFICE PAL	05/04/2018	$380.13
	LOWES #02548	05/04/2018	$31.80
	SMITH RUBBER STAMP & SEAL	05/04/2018	$77.20
	WW GRAINGER	05/07/2018	$9.49
	PITNEY BOWES PI	05/10/2018	$181.88
	LOWES #02548	05/10/2018	$67.00
	FOOD AND HEALTH COM INC	05/18/2018	$258.03
	ECOLABFOODSAFETY	05/19/2018	$83.09
	STAPLS7197811363000001	05/18/2018	$111.04
	LOWES #02548	05/18/2018	$1,289.89
	STAPLS7197758854000001	05/19/2018	$5.34
	FORMS AND SUPPLY - AOPD	05/18/2018	$4.60
	WRS/HEALTH ED/CHILD	05/22/2018	$1,960.50
	WALMART.COM 8009666546	05/22/2018	$1,943.50
	GRAINGER	05/23/2018	$1,056.42
	ULINE SHIP SUPPLIES	05/24/2018	$2,063.24
	4IMPRINT	05/24/2018	$511.29
	FILE LABEL EXPRESS	05/24/2018	$58.11
	GRAINGER	05/24/2018	$8.48
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$39.98
	GRAINGER	05/24/2018	$11.11
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$730.10
	FORMS AND SUPPLY - AOPD	05/24/2018	$86.35
	TAB PRODUCTS	05/25/2018	$664.11
	FORMS AND SUPPLY - AOPD	05/24/2018	$330.37
	FORMS AND SUPPLY - AOPD	05/29/2018	$80.39
			$12,101.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	CTC CONSTANTCONTACT.COM	04/30/2018	$1,077.28
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$202.31
			$1,279.59
KIM CLYBURN	DELTA AIR 0062324905631	05/09/2018	$697.60
	VZWRLSS APOCC VISB	05/17/2018	$38.07
	FORMS AND SUPPLY - AOPD	05/24/2018	$32.61
			$768.28
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	05/21/2018	$452.76
	FORMS AND SUPPLY - AOPD	05/25/2018	$222.22
	FORMS AND SUPPLY - AOPD	05/29/2018	$215.05
			$890.03
LACHANDRA WOOD	INFOCHECKUSA.COM	04/30/2018	$19.95
	INFOCHECKUSA.COM	04/30/2018	$19.95
	INFOCHECKUSA.COM	04/30/2018	$19.95
	INFOCHECKUSA.COM	05/04/2018	$19.95
	INFOCHECKUSA.COM	05/04/2018	$19.95
	INFOCHECKUSA.COM	05/04/2018	$19.95
	INFOCHECKUSA.COM	05/04/2018	$19.95
	INFOCHECKUSA.COM	05/04/2018	$19.95
	INFOCHECKUSA.COM	05/04/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/08/2018	$19.95
	INFOCHECKUSA.COM	05/08/2018	$19.95
	INFOCHECKUSA.COM	05/18/2018	$19.95
	INFOCHECKUSA.COM	05/18/2018	$19.95
	INFOCHECKUSA.COM	05/18/2018	$19.95
	INFOCHECKUSA.COM	05/22/2018	$19.95
	INFOCHECKUSA.COM	05/23/2018	$19.95
	INFOCHECKUSA.COM	05/24/2018	$19.95
	INFOCHECKUSA.COM	05/29/2018	$19.95
	INFOCHECKUSA.COM	05/30/2018	$19.95
			$399.00
LATASHA A TERRY	WALMART.COM 8009666546	05/04/2018	$13.25
	FORMS AND SUPPLY - AOPD	05/04/2018	$120.32
	FORMS AND SUPPLY - AOPD	05/04/2018	$27.41
	FORMS AND SUPPLY - AOPD	05/04/2018	$49.15
	WALMART.COM 8009666546	05/08/2018	$64.24
	WALMART.COM	05/09/2018	$112.37
	Hopkins Medical Product	05/16/2018	$105.20
	FORMS AND SUPPLY - AOPD	05/16/2018	$229.83
	WALMART.COM	05/17/2018	$106.74
	FORMS AND SUPPLY - AOPD	05/16/2018	$138.24
	FORMS AND SUPPLY - AOPD	05/16/2018	$78.19
	FORMS AND SUPPLY - AOPD	05/16/2018	$133.17
	WALMART.COM 8009666546	05/19/2018	$96.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA A TERRY	FORMS AND SUPPLY - AOPD	05/17/2018	$712.05
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$314.60
	HOMEDEPOT.COM	05/18/2018	$127.33
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$75.75
	WALMART.COM 8009666546	05/22/2018	$149.10
	INDUSTRY PRINTING	05/21/2018	$730.66
	HOMEDEPOT.COM	05/22/2018	$636.65
	LOWES #00907	05/23/2018	$257.04
	BLT Restaurant Supply, LL	05/23/2018	$1,057.98
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$127.17
	JES RESTAURANT EQUIPMENT	05/23/2018	$2,238.87
	LOWES #00907	05/26/2018	$636.65
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$124.92
	ACADEMIC SUPPLIER OFFICE	05/30/2018	$641.51
			$9,104.94
LAURA E DECKER	DIXIE TROPHIES INC	05/11/2018	$97.20
	FORMS AND SUPPLY - AOPD	05/15/2018	$416.26
	FORMS AND SUPPLY - AOPD	05/23/2018	$107.98
			$621.44
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	05/03/2018	$325.34
	DELTA AIR 0062325210654	05/15/2018	$733.60
	DELTA AIR 0062325210655	05/15/2018	$733.60
	FORMS AND SUPPLY - AOPD	05/23/2018	$20.28
			$1,812.82
LEASHARN M HOPKINS	TERATOLOGY SOCIETY	05/03/2018	$535.00
	VZWRLSS APOCC VISB	05/17/2018	$38.07
	VZWRLSS APOCC VISB	05/28/2018	$76.14
			$649.21
LISA L LONGSHORE	FORMS AND SUPPLY - AOPD	05/25/2018	$183.17
	SCCE	05/25/2018	$1,400.00
	SCCE	05/25/2018	$1,200.00
			$2,783.17
LYNN PATTERSON	HENRY SCHEIN	05/03/2018	$126.58
	HENRY SCHEIN	05/04/2018	$152.02
	LOWES #02803	05/04/2018	$27.21
	FOOD AND HEALTH COM INC	05/07/2018	$60.00
	4IMPRINT	05/07/2018	$2,346.47
	FOOD AND HEALTH COM INC	05/07/2018	$350.50
	HENRY SCHEIN	05/07/2018	$1,697.98
	AMAZON MKTPLACE PMTS	05/07/2018	$299.70
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$49.95
	WRS/HEALTH ED/CHILD	05/08/2018	$1,164.50
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$26.05
	HENRY SCHEIN	05/15/2018	$25.64
	PLAK SMACKER	05/16/2018	$664.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	FORMS AND SUPPLY - AOPD	05/14/2018	$263.07
	WAYFAIR Wayfair	05/17/2018	$1,217.74
	PLAK SMACKER	05/19/2018	$665.80
	KOLE IMPORTS	05/17/2018	$439.23
	WAYFAIR Wayfair	05/18/2018	$705.31
	FORMS AND SUPPLY - AOPD	05/17/2018	$29.30
	HENRY SCHEIN	05/21/2018	$47.41
	WAL-MART #7188	05/22/2018	$10.77
	WM SUPERCENTER #7188	05/22/2018	$25.20
	WALMART.COM 8009666546	05/22/2018	$142.27
	STAPLS7197974026000001	05/22/2018	$233.02
	ULINE SHIP SUPPLIES	05/24/2018	$129.38
	HENRY SCHEIN	05/23/2018	$65.34
	N AMERICA RESCUE PRODUCT	05/23/2018	$1,564.81
	FORMS AND SUPPLY - AOPD	05/23/2018	$17.80
	FORMS AND SUPPLY - AOPD	05/23/2018	$58.10
	HENRY SCHEIN	05/25/2018	$168.97
	STAPLS7197551186000001	05/26/2018	$134.23
	FORMS AND SUPPLY - AOPD	05/25/2018	$533.54
	STAPLS7197551186000002	05/30/2018	$55.39
			$13,498.02
M. SCOTT HAGINS	AMAZON MKTPLACE PMTS	05/09/2018	$32.97
	AMAZON MKTPLACE PMTS	05/09/2018	$364.60
	GALLS	05/19/2018	$806.87
	PROFESSIONAL PRINTERS	05/23/2018	$631.80
			$1,836.24
MARIE I AIMONE	INDUSTRIAL ELECTRIC REWIN	05/02/2018	$132.13
	MICHAELS STORES 1237	05/11/2018	$8.63
	FOOD LION #1475	05/18/2018	$65.89
	ALL ABOUT POOLS ONLI	05/21/2018	$375.83
	IN ELIFEGUARD, INC.	05/28/2018	$52.45
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$35.23
	AMAZON MKTPLACE PMTS	05/29/2018	$27.95
			$698.11
MARY W NEELY	DELTA AIR 0062323302802	05/02/2018	$872.70
	AMAZON MKTPLACE PMTS	05/06/2018	$34.97
	AMAZON MKTPLACE PMTS	05/08/2018	$47.97
	DESIGN LAB COLUMBIA	05/15/2018	$255.96
	SC STATE FIREFIGHTERS	05/17/2018	$1,400.00
	NASEMSO	05/21/2018	$268.00
	FORMS AND SUPPLY - AOPD	05/22/2018	$28.38
			$2,907.98
MEAGAN OLEARY	NOR NORTHERN TOOL	05/08/2018	$381.52
	ASSOCIATION OF STATE DAM	05/25/2018	$950.00
			$1,331.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WESTCOTT	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$154.90
	STAPLS7195073173000002	05/17/2018	$64.77
			$219.67
MICHAEL E HUG	PARKS AUTO PARTS - COLA	04/30/2018	$90.91
	PARKS AUTO PARTS - COLA	04/30/2018	$76.10
	GOODYEAR AUTO SVS CT 2323	05/04/2018	$155.89
	CARQUEST 1302	05/07/2018	$33.57
	CLASSIC FORD LINC COLUM	05/08/2018	$1,178.22
	IN AUTOMOTIVE TRAINING G	05/08/2018	$209.00
	CLASSIC FORD LINC COLUM	05/08/2018	$557.90
	A & T ALIGNMENT LLC	05/14/2018	$79.95
	PARKS AUTO PARTS - COLA	05/18/2018	$51.70
	PARKS AUTO PARTS - COLA	05/21/2018	$78.45
	PARKS AUTO PARTS - COLA	05/22/2018	$30.26
	CARQUEST 1302	05/22/2018	$13.28
			$2,555.23
MICHAELLE PATTERSON	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/07/2018	$19.95
	INFOCHECKUSA.COM	05/08/2018	$19.95
	SLED BACKGROUND CHE	05/07/2018	$26.00
	INFOCHECKUSA.COM	05/09/2018	$19.95
	INFOCHECKUSA.COM	05/09/2018	$19.95
	INFOCHECKUSA.COM	05/14/2018	$17.25
	INFOCHECKUSA.COM	05/14/2018	$19.95
	INFOCHECKUSA.COM	05/23/2018	$19.95
	INFOCHECKUSA.COM	05/29/2018	$19.95
	INFOCHECKUSA.COM	05/29/2018	$19.95
	INFOCHECKUSA.COM	05/30/2018	$19.95
	INFOCHECKUSA.COM	05/30/2018	$19.95
			$522.05
OCTAVIA J BROWN	AIR & WASTE MGMT ASSO ECO	05/03/2018	$549.00
	ACADEMY.COM	05/16/2018	$140.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA J BROWN	SMITH RUBBER STAMP & SEAL	05/24/2018	$37.80
			$727.19
PAMELA D WINKLER	CEPSCI&CSPR ENV CERT PRO	05/22/2018	$710.00
			$710.00
PAMELA HAWLEY	USPS POSTAGE ENDICIA.COM	05/17/2018	$75.00
			$75.00
PATRICIA M FLANAGAN	STAPLES DIRECT	05/03/2018	$34.86
	STAPLES DIRECT	05/04/2018	$32.35
	FORMS AND SUPPLY - AOPD	05/15/2018	$342.50
	VILLAGE SUPPLIES INC	05/16/2018	$552.46
	FORMS AND SUPPLY - AOPD	05/16/2018	$11.31
	US INK AND TONER	05/18/2018	$1,041.69
			$2,015.17
PAUL D LEE	WALMART.COM 8009666546	05/15/2018	$22.26
	WAL-MART #4506	05/16/2018	$273.76
	WALMART.COM 8009666546	05/20/2018	$58.96
	BEST BUY 00015156	05/29/2018	$347.57
			$702.55
PAUL M HENDRIX	AUTO SAFETY GLASS & BUMP	04/30/2018	$226.19
	CARQUEST 1302	04/30/2018	$59.18
	GALEANA CHRYSLER PARTS	04/30/2018	$74.61
	A & T ALIGNMENT LLC	05/03/2018	$119.90
	CARQUEST 1302	05/03/2018	$23.28
	AUTO SAFETY GLASS & BUMP	05/07/2018	$365.63
	AUTO SAFETY GLASS & BUMP	05/07/2018	$272.15
	PARKS AUTO PARTS - COLA	05/08/2018	$44.82
	CARQUEST 1302	05/08/2018	$96.23
	CARQUEST 1302	05/08/2018	$96.23
	OREILLY AUTO #1617	05/08/2018	$134.69
	OREILLY AUTO #1617	05/08/2018	$228.98
	CARQUEST 1302	05/08/2018	$85.43
	GOODYEAR AUTO SVS CT 2323	05/10/2018	$639.80
	CARQUEST 1302	05/11/2018	$9.29
	CARQUEST 1302	05/11/2018	$184.42
	CARQUEST 1302	05/11/2018	$19.35
	OREILLY AUTO #1617	05/11/2018	$18.40
	AUTO SAFETY GLASS & BUMP	05/14/2018	$352.06
	AUTO SAFETY GLASS & BUMP	05/14/2018	$470.01
	CARQUEST 1302	05/15/2018	$17.84
	CARQUEST 1302	05/15/2018	$85.43
	CARQUEST 1302	05/16/2018	$52.26
	GOODYEAR AUTO SVS CT 2323	05/16/2018	$313.77
	PARKS AUTO PARTS - COLA	05/16/2018	$83.92
	CARQUEST 1302	05/16/2018	$4.16
	AUTO SAFETY GLASS & BUMP	05/17/2018	$218.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	OREILLY AUTO #1617	05/17/2018	$459.84
	OREILLY AUTO #1617	05/17/2018	$40.81
	LOVE CHEVROLET 2 PARTS S	05/18/2018	$194.40
	GOODYEAR AUTO SVS CT 2323	05/18/2018	$94.15
	GOODYEAR AUTO SVS CT 2323	05/18/2018	$502.94
	OREILLY AUTO #1617	05/18/2018	$454.27
	GOODYEAR AUTO SVS CT 2323	05/19/2018	$502.94
	CARQUEST 1302	05/22/2018	$22.52
	CARQUEST 1302	05/22/2018	$21.73
	GOODYEAR AUTO SVS CT 2323	05/23/2018	$377.21
	HILTONS POWER EQUIPMENT	05/23/2018	$302.77
	CARQUEST 1302	05/23/2018	$129.78
	LOVE CHEVROLET 2 PARTS S	05/23/2018	$333.57
	A & T ALIGNMENT LLC	05/23/2018	$119.90
	PARKS AUTO PARTS - COLA	05/23/2018	$150.98
	CARQUEST 1302	05/25/2018	$7.94
	GOODYEAR AUTO SVS CT 2323	05/25/2018	$167.05
	CARQUEST 1302	05/30/2018	$54.43
	PARKS AUTO PARTS - COLA	05/30/2018	$42.22
			$8,275.96
PAULA FOWLER	EASYKEYSCOM INC	05/02/2018	$20.85
	STAPLES DIRECT	05/02/2018	$230.46
	STAPLES DIRECT	05/03/2018	$37.57
	LOWES #00907	05/04/2018	$238.56
			$527.44
PEGGY R BOYD	VITAL RECORDS CONTROL OF	05/01/2018	$48.00
	FORMS AND SUPPLY - AOPD	05/02/2018	$250.54
	FORMS AND SUPPLY - AOPD	05/02/2018	$1,435.80
	MAC PAPERS	05/04/2018	$358.50
	SENECA DATA NEXLINK	05/24/2018	$271.00
			$2,363.84
QUINTASHA KNOX	FOOD LION #2604	05/01/2018	$19.09
	FOOD LION #2584	05/02/2018	$1.01
	PUBLIX #1095	05/16/2018	$28.49
			$48.59
REBECCA G WRENN	FOOD LION #2506	05/01/2018	$4.77
	WM SUPERCENTER #630	05/01/2018	$47.76
	FOOD LION #0830	05/08/2018	$31.03
	FOOD LION #0830	05/15/2018	$57.89
	FOOD LION #2506	05/17/2018	$4.99
	FOOD LION #2506	05/23/2018	$31.22
	WAL-MART #0630	05/29/2018	$21.94
	FOOD LION #0830	05/29/2018	$39.63
			$239.23
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	05/18/2018	$188.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	DELTA AIR 0062196935041	05/22/2018	$523.65
	DELTA AIR 0062326763818	05/22/2018	$461.60
			$1,173.92
ROBERT A GORDON	FORMS AND SUPPLY - AOPD	05/01/2018	$95.19
	FORMS AND SUPPLY - AOPD	05/01/2018	$384.06
	FORMS AND SUPPLY - AOPD	05/01/2018	$220.00
	FORMS AND SUPPLY - AOPD	05/01/2018	$281.14
	AMAZON MKTPLACE PMTS	05/08/2018	$63.48
	Amazon.com	05/10/2018	$164.11
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$26.58
	AMAZON MKTPLACE PMTS	05/10/2018	$28.04
	USI ED GOV	05/15/2018	$117.44
	STAPLES DIRECT	05/15/2018	$47.50
	FORMS AND SUPPLY - AOPD	05/15/2018	$164.38
	FORMS AND SUPPLY - AOPD	05/15/2018	$82.08
	Amazon.com	05/16/2018	$127.58
	STAPLES DIRECT	05/16/2018	$80.42
	Amazon.com	05/18/2018	$138.83
	SIGNS.COM	05/17/2018	$1,199.92
	AMAZON MKTPLACE PMTS	05/18/2018	$22.73
	PLAK SMACKER	05/19/2018	$476.41
	FORMS AND SUPPLY - AOPD	05/17/2018	$124.76
	FORMS AND SUPPLY - AOPD	05/17/2018	$330.28
	FORMS AND SUPPLY - AOPD	05/17/2018	$1,773.18
	STAPLES DIRECT	05/18/2018	$58.24
	WALMART.COM 8009666546	05/18/2018	$16.02
	Amazon.com	05/21/2018	$113.32
			$6,135.69
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	04/30/2018	$15.86
	SPIRIT COMMUNICATIONS EB	04/30/2018	$318.41
	VWR INTERNATIONAL INC	05/06/2018	$65.09
	CENTURYLINK/SPEEDPAY	05/04/2018	$274.19
	GISCI	05/08/2018	$200.00
	HACH COMPANY	05/10/2018	$53.62
	SPIRIT COMMUNICATIONS EB	05/14/2018	$1,528.79
	SPIRIT COMMUNICATIONS EB	05/14/2018	$1,528.88
	THE POST AND COURIER	05/15/2018	$153.48
	NCL OF WISCONSIN INC	05/16/2018	$83.50
	GRAINGER	05/16/2018	$90.70
	VZWRLSS APOCC VISB	05/17/2018	$38.07
	VZWRLSS APOCC VISB	05/17/2018	$342.63
	PHENOVA, INC.	05/11/2018	$169.45
	FORMS AND SUPPLY - AOPD	05/17/2018	$153.76
	FORMS AND SUPPLY - AOPD	05/18/2018	$8.08
			$5,024.51

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B DUNN	AMAZON.COM AMZN.COM/BILL	05/06/2018	$161.53
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$337.17
	N AMERICA RESCUE PRODUCT	05/17/2018	$270.31
	FORMS AND SUPPLY - AOPD	05/18/2018	$57.74
	FORMS AND SUPPLY - AOPD	05/18/2018	$158.95
	FORMS AND SUPPLY - AOPD	05/18/2018	$44.39
	FORMS AND SUPPLY - AOPD	05/21/2018	$29.05
			$1,059.14
SANDRA G PORTER	ACADEMY.COM	04/30/2018	$151.19
	NASCO FORT ATKINSON	04/30/2018	$217.35
	KEY SCIENTIFIC PRODUCTS I	04/30/2018	$470.76
	IN FAMILY HEALTH PUBLICA	05/02/2018	$2,237.20
	VERIZON WRLS 04232-01	05/01/2018	$64.78
	WW GRAINGER	05/01/2018	$32.33
	WW GRAINGER	05/01/2018	$29.46
	SMK SURVEYMONKEY.COM	05/02/2018	$360.00
	FORMS AND SUPPLY - AOPD	05/01/2018	$10.57
	WW GRAINGER	05/03/2018	$74.27
	QIAGEN INC	05/04/2018	$384.39
	USPS POSTAGE ENDICIA.COM	05/07/2018	$100.00
	AMAZON MKTPLACE PMTS	05/08/2018	$139.99
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$14.74
	VERIZON WRLS 04232-01	05/08/2018	$64.78
	VERIZON WRLS 04232-01	05/08/2018	$194.34
	FORMS AND SUPPLY - AOPD	05/08/2018	$156.69
	GRAINGER	05/11/2018	$16.50
	CORRUGATED CONTAINERS INC	05/11/2018	$228.75
	VERIZON WRLS 04232-01	05/14/2018	$259.12
	ALPHA BUSINESS ESSENTIAL	05/16/2018	$27.02
	ATHENS PAPER CHARLOTTE	05/17/2018	$298.74
	AMERICAN ACADEMY OF PEDIA	05/15/2018	$2,078.23
	NORTHEAST LABORATORY SERV	05/17/2018	$170.13
	BALLY REFRIGERATED BOXES	05/18/2018	$111.64
	STAPLS7197865935000001	05/19/2018	$156.98
	VERIZON WRLS 04232-01	05/18/2018	$194.34
	MAX INTL CONVERTERS IN	05/18/2018	$101.60
	FORMS AND SUPPLY - AOPD	05/18/2018	$438.89
	VERIZON WRLS 04232-01	05/18/2018	$64.78
	MAX INTL CONVERTERS IN	05/18/2018	$152.40
	BIOMERIEUX, INC.	05/18/2018	$555.42
	GRAINGER	05/18/2018	$519.74
	FORMS AND SUPPLY - AOPD	05/18/2018	$162.60
	STAPLS7197865935000002	05/22/2018	$63.83
	TFS FISHERSCI ECOM CHI	05/23/2018	$669.42
	TFS FISHERSCI ECOM CHI	05/23/2018	$354.83
	Amazon.com	05/28/2018	$23.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	SIGMA ALDRICH US	05/25/2018	$153.81
	VERIZON WRLS 04232-01	05/24/2018	$64.78
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$152.15
	THE KEY SHOP INC	05/30/2018	$20.10
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$163.62
	AMAZON MKTPLACE PMTS	05/30/2018	$999.99
			$12,905.99
SASHA GREER	EASYKEYSCOM INC	05/23/2018	$100.00
			$100.00
SHANNON KNOX	SMITH RUBBER STAMP & SEAL	05/03/2018	$221.94
	MONROE SYSTEMS FOR BUSINE	05/03/2018	$315.67
			$537.61
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	05/25/2018	$207.47
			$207.47
SHEILA ACKERMAN	MUNICIPAL ONLINE PAYMENT	05/03/2018	$1.25
	BEAUFORT JASPER WSA	05/03/2018	$49.23
	BEAUFORT JASPER WSA	05/03/2018	$60.86
	BERKELEY COUNTY WATER AN	05/04/2018	$54.00
	CITY OF GOOSE CREEK	05/03/2018	$27.16
			$192.50
SHELLIE LIVINGSTON	HARBOR FREIGHT TOOLS 103	05/17/2018	$51.23
			$51.23
SHERRETTA R THOMAS	PUBLIX #829	04/30/2018	$20.35
	FOOD LION #2157	05/01/2018	$2.02
	BI-LO GROCERY #5655	05/03/2018	$7.98
	WAL-MART #4506	05/03/2018	$28.11
	WAL-MART #1339	05/06/2018	$21.20
	PUBLIX #1095	05/07/2018	$28.49
	FOOD LION #0375	05/10/2018	$8.54
	PUBLIX #829	05/13/2018	$24.42
	PUBLIX #1095	05/14/2018	$48.84
	KROGER 678	05/15/2018	$24.45
	BI-LO GROCERY #5638	05/23/2018	$46.09
	PUBLIX #1095	05/29/2018	$26.20
	BI-LO GROCERY #5638	05/30/2018	$66.20
			$352.89
SHERRI D SANDERS	BAUDVILLE INC.	05/01/2018	$55.00
			$55.00
SHERRY JENNY	AMAZON.COM AMZN.COM/BILL	05/20/2018	$19.26
			$19.26
SOPHIA LAWSON	NACCHO	05/04/2018	$525.00
	NACCHO	05/04/2018	$525.00
	NACCHO	05/04/2018	$525.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SOPHIA LAWSON	THE AMERICAN CONGRESS OF	05/04/2018	$1,100.00
	NACCHO	05/08/2018	$580.00
	NATIONAL INSITUTE OF GOVE	05/23/2018	$915.00
			$4,170.00
STEPHANIE D CORLEY	INSTITUTE FOR HEAL	04/30/2018	$495.00
	NATL TB CONTROLLERS ASSC	05/09/2018	$500.00
	NATL TB CONTROLLERS ASSC	05/09/2018	$500.00
	NATL TB CONTROLLERS ASSC	05/09/2018	$500.00
			$1,995.00
SUSAN L SCOTT	STAPLS7196720596000001	05/01/2018	$29.16
	STAPLS7196716352000001	05/01/2018	$1,010.96
	EB SOUTH CAROLINA WAT	05/08/2018	$493.56
	STAPLS7197239300000001	05/09/2018	$301.50
	ULINE SHIP SUPPLIES	05/19/2018	$91.02
	BESTBUYCOM805544052485	05/18/2018	$421.19
	WALMART.COM 8009666546	05/24/2018	$23.96
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$48.91
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$6.49
			$2,426.75
T WILLIAMS-DINKINS	VERIZON WRLS 04232-01	04/30/2018	$64.78
	VERIZON WRLS 04232-01	05/07/2018	$145.75
	VERIZON WRLS 04232-01	05/07/2018	$40.48
	VERIZON WRLS 04232-01	05/07/2018	$97.17
	VERIZON WRLS 04232-01	05/07/2018	$1,019.76
	VERIZON WRLS 04232-01	05/07/2018	$39.73
	VERIZON WRLS 04232-01	05/21/2018	$80.98
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$167.14
	AMAZON MKTPLACE PMTS	05/24/2018	$23.99
	VERIZON WRLS 04232-01	05/24/2018	$40.48
	VERIZON WRLS 04232-01	05/29/2018	$60.72
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$207.57
			$1,988.55
TABATHA CORLEY	THE CARY COMPANY	04/25/2018	$173.02
	ENVIRONMENTAL RESOURCE	05/16/2018	$788.59
	IN FEDERAL TRAINING & EN	05/17/2018	$550.00
	PHENOVA, INC.	05/11/2018	$1,176.05
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$91.89
	AMAZON MKTPLACE PMTS	05/23/2018	$99.44
			$2,878.99
TAMMY L RANDOLPH	LINDE LLC	05/02/2018	$1,134.82
	MID-CAROLINA ELECTRIC	05/02/2018	$111.89
	PEE DEE ELECTRIC COOPERA	05/02/2018	$68.12
	DR MARTENS E COMMERCE	05/04/2018	$131.23
	WALMART.COM 8009666546	05/04/2018	$355.18
	SIGMA ALDRICH US	05/09/2018	$57.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	SIGMA ALDRICH US	05/14/2018	$74.69
	WWW COSTCO COM	05/16/2018	$256.12
	WWW COSTCO COM	05/16/2018	$35.38
	BLUE RIDGE ELECTRIC COOP	05/15/2018	$107.22
	ATT CONS PHONE PMT	05/16/2018	$797.69
	STAPLS7197665853000002	05/16/2018	$14.35
	ATT CONS PHONE PMT	05/16/2018	$41.59
	COASTAL ELECTRIC COOPERA	05/18/2018	$96.82
	BLUE RIDGE ELECTRIC COOP	05/22/2018	$68.97
	STAPLS7197665853000001	05/25/2018	$71.47
	CITY OF GEORGETOWN	05/26/2018	$96.51
	US INK AND TONER	05/29/2018	$945.58
	MID-CAROLINA ELECTRIC	05/29/2018	$123.95
	PEE DEE ELECTRIC COOPERA	05/29/2018	$45.96
			$4,634.95
TERESA GIBBONS	USPS PO 4529400501	05/03/2018	$400.00
	CITY OF FLORENCE UTL FIN	05/04/2018	$227.03
	WAL-MART #2703	05/04/2018	$9.68
	SOUTHEASTERN PAPER GRO	05/08/2018	$24.19
	USPS PO 4529410504	05/16/2018	$308.00
	FSI SCE&G	05/16/2018	$108.09
	IN FEDERAL TRAINING & EN	05/17/2018	$1,100.00
	WM SUPERCENTER #2703	05/18/2018	$216.75
	USPS PO 4529400501	05/18/2018	$600.00
	FORMS AND SUPPLY - AOPD	05/17/2018	$31.92
	FORMS AND SUPPLY - AOPD	05/17/2018	$329.86
	BATTERIES PLUS - #0178	05/22/2018	$19.42
	FORMS AND SUPPLY - AOPD	05/25/2018	$45.36
			$3,420.30
TERRI A HOWE	AMAZON.COM AMZN.COM/BILL	04/30/2018	$96.66
	FORMS AND SUPPLY - AOPD	05/07/2018	$158.73
	DELTA AIR 0062324280138	05/08/2018	$433.60
			$688.99
TIM HALLMAN	PAPER HANDLING SOLUTIO	05/24/2018	$196.56
			$196.56
TINA PRICE	GRANTS CARPET	04/30/2018	$425.00
	VESTA AT&T	04/30/2018	$33.58
	FLORENCE LOCK & KEY	04/30/2018	$184.67
	AMERICAN TROPHY	04/30/2018	$14.58
	AMAZON MKTPLACE PMTS	05/05/2018	$11.25
	AMAZON MKTPLACE PMTS	05/06/2018	$141.78
	FORMS AND SUPPLY - AOPD	05/04/2018	$59.50
	AmazonPrime Membership	05/04/2018	$14.03
	FORMS AND SUPPLY - AOPD	05/04/2018	$80.34
	SQ MANNING APPLIANCE SER	05/08/2018	$125.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	MAX INTL CONVERTERS IN	05/08/2018	$145.50
	STAPLS7197147022000001	05/08/2018	$18.55
	STAPLS7197147022000002	05/08/2018	$26.04
	FORMS AND SUPPLY - AOPD	05/07/2018	$220.30
	MAX INTL CONVERTERS IN	05/10/2018	$218.25
	FORMS AND SUPPLY - AOPD	05/14/2018	$264.82
	FORMS AND SUPPLY - AOPD	05/14/2018	$10.72
	WALMART.COM 8009666546	05/16/2018	$25.78
	MONOPRICE, INC.	05/17/2018	$35.98
	MANAGEDPRINT	05/17/2018	$641.52
	MANAGEDPRINT	05/17/2018	$37.80
	BUSINESS SYSTEMS OF SC	05/18/2018	$542.43
	MB ELECTRIC CO INC	05/21/2018	$1,560.64
	HYMAN PAPER & CHEMICAL	05/21/2018	$569.80
	FORMS AND SUPPLY - AOPD	05/21/2018	$9.91
	HYMAN PAPER & CHEMICAL	05/24/2018	$57.83
	FORMS AND SUPPLY - AOPD	05/25/2018	$93.46
	FORMS AND SUPPLY - AOPD	05/25/2018	$1,167.92
	FORMS AND SUPPLY - AOPD	05/24/2018	$276.49
	MACKAY COMMUNICATIONS	05/29/2018	$251.00
	VESTA AT&T	05/30/2018	$33.58
			$7,298.05
TISH E RIDGEWAY	STAPLS7196740095000003	05/01/2018	$105.05
	STAPLS7196740095000002	05/01/2018	$35.08
	STAPLS7196740095000001	05/02/2018	$24.82
	WALMART.COM 8009666546	05/02/2018	$38.23
	ACADEMY.COM	05/02/2018	$24.09
	USPS PO 4584000147	05/02/2018	$72.00
	FORESTRY SUPPLIERS INC	05/03/2018	$449.28
	MAJOR BUSINESS MACHINES,	05/04/2018	$128.80
	ALPHA BUSINESS ESSENTIAL	05/04/2018	$34.65
	ALPHA BUSINESS ESSENTIAL	05/09/2018	$57.01
	FORESTRY SUPPLIERS INC	05/11/2018	$356.57
	ALPHA BUSINESS ESSENTIAL	05/16/2018	$262.74
	FORESTRY SUPPLIERS INC	05/16/2018	$109.55
	ENVIRONMENTAL RESOURCE	05/17/2018	$527.96
	ACADEMY.COM	05/24/2018	$124.19
	ASSOCIATION OF STATE DAM	05/29/2018	$950.00
			$3,300.02
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	05/07/2018	$114.70
	FORMS AND SUPPLY - AOPD	05/07/2018	$1,120.47
	FORMS AND SUPPLY - AOPD	05/25/2018	$748.89
			$1,984.06
TONYA REEP	DIXIE TROPHIES INC	05/07/2018	$48.60
	WWW.KOHLS.COM #0873	05/16/2018	$308.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	IN FEDERAL TRAINING & EN	05/17/2018	$550.00
	LOWES #00385	05/17/2018	$67.26
	STAPLES DIRECT	05/19/2018	$57.21
			$1,031.37
TORREY GOLSON	SC.GOV	05/16/2018	$30.00
			$30.00
TRACIE C. THOMAS	FORMS AND SUPPLY - AOPD	05/08/2018	$113.35
			$113.35
TWANA WILLIAMS	MACKS PWFARM SUPPLY	05/09/2018	$199.95
	FORMS AND SUPPLY - AOPD	05/18/2018	$21.26
			$221.21
TYRONE BRACEY	LORICK OFFICE PRODUCTS	05/08/2018	$1,388.88
	WALMART.COM 8009666546	05/14/2018	$182.37
	WALMART.COM 8009666546	05/14/2018	$1,346.60
	FORMS AND SUPPLY - AOPD	05/16/2018	$1,184.39
	FILINGSUPPLIES	05/17/2018	$542.50
	WALMART.COM	05/18/2018	$32.07
	FORMS AND SUPPLY - AOPD	05/17/2018	$374.01
	FORMS AND SUPPLY - AOPD	05/17/2018	$252.71
	FORMS AND SUPPLY - AOPD	05/17/2018	$828.89
	WALMART.COM 8009666546	05/18/2018	$408.72
	WALMART.COM 8009666546	05/24/2018	$299.98
	FORMS AND SUPPLY - AOPD	05/25/2018	$826.95
			$7,668.07
VANESSA R FELTON	LOWES #00518	05/08/2018	$10.68
	SPIRIT COMMUNICATIONS	05/21/2018	$31.60
			$42.28
VICKY AYERS	SMARTSIGN	04/30/2018	$100.47
	FORMS AND SUPPLY - AOPD	05/01/2018	$72.10
	FORMS AND SUPPLY - AOPD	05/01/2018	$258.77
	SAMUELS PRODUCT INC	05/02/2018	$945.96
	TFS FISHER SCI ATL	05/03/2018	$73.59
	FORMS AND SUPPLY - AOPD	05/02/2018	$2.59
	OFFICE DEPOT #1214	05/11/2018	$172.77
	COAST TO COAST COMPUTER P	05/14/2018	$116.58
	ULINE SHIP SUPPLIES	05/17/2018	$483.88
	PRINTING SUPPLIES USA LLC	05/15/2018	$72.00
	TFS FISHER SCI CHI	05/16/2018	$283.82
	FORMS AND SUPPLY - AOPD	05/15/2018	$6.02
	TFS FISHER SCI CHI	05/17/2018	$36.79
	TFS FISHER SCI CHI	05/17/2018	$62.56
	Amazon.com	05/18/2018	$276.98
	COAST TO COAST COMPUTER P	05/18/2018	$816.05
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$271.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	ACADEMIC SUPPLIER OFFICE	05/22/2018	$195.61
			$4,248.29
W. MITCHELL AUSTIN	SOUTH CAROLINA CAMPAIGN	05/17/2018	$350.00
	COLLABORATI	05/24/2018	$350.00
			$700.00
WANDA L HICKS	DELTA AIR 0062324448503	05/08/2018	$360.60
	AMERICAN AIR0012188187277	05/09/2018	$563.89
	AMERICAN AIR0012188904278	05/14/2018	$444.90
	AMERICAN AIR0012188904277	05/14/2018	$444.90
	SOUTH CAROLINA CAMPAIGN	05/16/2018	$700.00
	EB SECOPA 2018 REIMAG	05/17/2018	$185.00
	NCTC AT UMKC SONHS	05/17/2018	$415.00
	AMERICAN AIR0012189639825	05/17/2018	$543.10
	AMERICAN AIR0012190267256	05/21/2018	$338.90
	NCTC AT UMKC SONHS	05/21/2018	$195.00
	NACCHO	05/22/2018	$695.00
	SOUTH CAROLINA CAMPAIGN	05/23/2018	$350.00
	SOUTH CAROLINA CAMPAIGN	05/24/2018	$700.00
			$5,936.29
WANDA M JONES	BARNES&NOBLE.COM-BN	05/18/2018	$254.47
	FORMS AND SUPPLY - AOPD	05/18/2018	$163.71
	FORMS AND SUPPLY - AOPD	05/21/2018	$223.23
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$30.22
			$671.63
WAYNE A TESH JR	AMAZON MKTPLACE PMTS	05/01/2018	$154.47
	AMAZON MKTPLACE PMTS	05/01/2018	$75.98
	STAPLS7196188979000001	05/01/2018	$198.63
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$231.14
	MANAGEDPRINT	05/04/2018	$550.80
	O2SI	05/07/2018	$135.18
	TECAN US	05/08/2018	$1,543.00
	WALMART.COM 8009666546	05/08/2018	$34.32
	FORMS AND SUPPLY - AOPD	05/08/2018	$127.60
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$99.90
	MANAGEDPRINT	05/08/2018	$1,454.19
	MANAGEDPRINT	05/09/2018	$156.60
	AMAZON MKTPLACE PMTS	05/10/2018	$99.90
	WALMART.COM 8009666546	05/12/2018	$39.71
	AMAZON MKTPLACE PMTS	05/16/2018	$59.99
	BIO RAD LABORATORIES	05/15/2018	$96.94
	VWR INTERNATIONAL INC	05/17/2018	$128.15
	MANAGEDPRINT	05/15/2018	$91.80
	ALPHA BUSINESS ESSENTIAL	05/17/2018	$249.79
	MANAGEDPRINT	05/17/2018	$460.05
	TFS FISHER SCI CHI	05/19/2018	$663.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	VWR INTERNATIONAL INC	05/22/2018	$572.15
	SIGMA ALDRICH US	05/22/2018	$2,345.39
	TFS FISHER SCI CHI	05/24/2018	$16.86
	IN EUROIMMUN US INC	05/29/2018	$72.00
	TFS FISHER SCI CHI	05/30/2018	$187.18
			$9,844.75
WHITNEY CARSWELL	STAPLS7196276609000002	05/01/2018	$123.53
	STAPLS7197038141000003	05/04/2018	$43.15
	STAPLS7197038141000002	05/08/2018	$37.07
	STAPLS7197038141000001	05/12/2018	$16.19
	DELTA AIR 0062325586709	05/15/2018	$176.40
	FORMS AND SUPPLY - AOPD	05/17/2018	$53.88
	PAYPAL SCPRSA	05/22/2018	$25.00
	STAPLS7198004292000001	05/22/2018	$63.07
	AGORAPULSE SAS	05/22/2018	$99.00
	AGORAPULSE SAS	05/22/2018	$849.54
	PAYPAL IABC SC	05/22/2018	$50.00
	IABC	05/23/2018	$289.00
	FACEBK TVBTAGJFQ2	05/24/2018	$25.00
	FACEBK QR3EDGAFQ2	05/26/2018	$49.62
			$1,900.45
WILLIAM E JENNY	LOWES #00433	05/02/2018	$97.44
	BAKER DISTRIBUTING #576	05/16/2018	$129.87
	JOHNSTONE SUPPLY 394	05/16/2018	$15.88
	LOWES #00433	05/23/2018	$18.62
	LOWES #00433	05/25/2018	$21.14
			$282.95
WILLIAM LAROSE	A & T ALIGNMENT LLC	04/30/2018	$69.95
	AUTO SAFETY GLASS & BUMP	05/02/2018	$223.29
	PARKS AUTO PARTS - COLA	05/07/2018	$392.84
	ACTION TRANSMISSION	05/11/2018	$2,195.09
	CARQUEST 1302	05/15/2018	$8.90
	CARQUEST 1302	05/15/2018	$8.54
	PARKS AUTO PARTS - COLA	05/18/2018	$14.18
	A & T ALIGNMENT LLC	05/22/2018	$119.90
	A & T ALIGNMENT LLC	05/22/2018	$79.95
	ZEP SALES AND SERVICE	05/22/2018	$468.15
	A & T ALIGNMENT LLC	05/22/2018	$79.95
	A & T ALIGNMENT LLC	05/24/2018	$79.95
	WATEREE TRAILER AND SUPP	05/25/2018	$32.35
	HILTONS POWER EQUIPMENT	05/25/2018	$56.69
	OREILLY AUTO #1617	05/29/2018	$61.42
	PARKS AUTO PARTS - COLA	05/29/2018	$88.01
	CARQUEST 1302	05/29/2018	$61.53
			$4,040.69

Total for HEALTH & ENVIRON CNTL DEPT: $307,044.31

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	DELTA AIR 0067146803819	05/17/2018	$401.60
	AMERICAN AIR0017146805051	05/17/2018	$273.40
	AMERICAN AIR0017146792473	05/17/2018	$395.41
	AMERICAN AIR0017146803873	05/17/2018	$397.11
			$1,467.52
LAURA BELCHER	THE ASSOC FOR INST RES	05/22/2018	$650.00
			$650.00
MONICA GOODWIN	PAYPAL REDNAO	05/30/2018	$39.99
			$39.99
YOLANDA L. MYERS	AMAZON MKTPLACE PMTS	05/18/2018	$68.33
	AMAZON MKTPLACE PMTS	05/22/2018	$23.44
	STAPLS7197999443000001	05/22/2018	$772.47
	STAPLS7198012641000001	05/23/2018	$240.25
			$1,104.49

Total for HIGHER EDUCATION COMM: $3,262.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	AMAZON MKTPLACE PMTS	05/02/2018	$89.98
	AMAZON MKTPLACE PMTS	05/02/2018	$284.74
	AMAZON MKTPLACE PMTS	05/01/2018	$368.55
	AMZ LD Products	05/01/2018	$99.97
	PUBLIC STORAGE 08580	05/01/2018	$130.00
	AMAZON MKTPLACE PMTS	05/05/2018	$170.12
	IN TREVETT'S	05/09/2018	$858.34
	SMITH RUBBER STAMP & SEAL	05/09/2018	$196.56
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$27.80
	SQ REGAL PRINTS, LLC	05/15/2018	$422.82
	SMITH RUBBER STAMP & SEAL	05/17/2018	$84.24
	IN TREVETT'S	05/18/2018	$858.34
	MANAGEDPRINT	05/18/2018	$502.90
	Cloudstore	05/25/2018	$115.14
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$37.41
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$30.99
	FORMS AND SUPPLY - AOPD	05/25/2018	$686.88
	COTTRELL AND CO INC	05/25/2018	$399.50
	NAN MCKAY & ASSOC INC	05/30/2018	$224.00
	SQ REGAL PRINTS, L	05/30/2018	$1,309.19
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$203.29
			$7,100.76

Total for HOUSING AUTHORITY: $7,100.76

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS BURNS	SLED BACKGROUND CHE	05/04/2018	$26.00
			$26.00
CATHY HUNDLEY	THE LANCASTER NEWS	05/16/2018	$183.75
			$183.75
LAUREN BOVE	SOUTH CAROLINA SHOPS INC	05/01/2018	$39.37
	CDW GOVT #MNW1247	05/01/2018	$401.07
	THE STATE NEWSPAPER	05/01/2018	$120.64
	AMAZON MKTPLACE PMTS	05/02/2018	$28.97
	FORMS AND SUPPLY - AOPD	05/01/2018	$141.61
	D J WALL-ST-JOURNAL	05/02/2018	$36.99
	AMAZON MKTPLACE PMTS	05/02/2018	$66.93
	AMAZON MKTPLACE PMTS	05/03/2018	$38.97
	FREEMAN SAN ANTONIO	05/03/2018	$150.00
	DIGITAL CHECK CORP	05/04/2018	$83.23
	EASYKEYSCOM INC	05/04/2018	$10.00
	SC STATE MUSEUM	05/08/2018	$114.70
	LOWES #00907	05/08/2018	$26.65
	FS spreadsheetconv	05/09/2018	$15.00
	AMAZON MKTPLACE PMTS	05/11/2018	$32.39
	LOWES #00907	05/10/2018	$7.75
	FORMS AND SUPPLY - AOPD	05/11/2018	$290.52
	THE NATIONAL ALLIANCE	05/14/2018	$161.00
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$553.98
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$24.36
	FORMS AND SUPPLY - AOPD	05/21/2018	$71.86
	FORMS AND SUPPLY - AOPD	05/22/2018	$903.06
	Amazon.com	05/24/2018	$553.98
	FIVESTARRUB	05/24/2018	$85.34
	FORMS AND SUPPLY - AOPD	05/24/2018	$73.45
	SC STATE MUSEUM	05/25/2018	$51.84
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$43.78
			$4,127.44
TED PASLEY	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
			$52.00
YOLANDO GARNER	SLED BACKGROUND CHE	04/30/2018	$26.00
			$26.00

Total for INSURANCE DEPARTMENT: $4,415.19

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
			$130.00
R. SYLVESTER COLEMAN	SC OFFICE ELEV AMUSE	05/01/2018	$35.00
	WHITE HARDWARE 35	05/08/2018	$29.15
	STAPLS7197832856000001	05/18/2018	$41.27
	STAPLES DIRECT	05/18/2018	$75.59
			$181.01

Total for JOHN DE LA HOWE SCHOOL: $311.01

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	SMITH RUBBER STAMP & SEAL	05/04/2018	$428.38
			$428.38
GEORGETTE RIVERS	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
			$130.00
GERMAINE MORGAN	STAPLS7197529551000002	05/15/2018	$159.84
	STAPLS7197529551000001	05/15/2018	$574.10
	FCRA	05/24/2018	$110.00
	ADOBE ID CREATIVECLD	05/25/2018	$31.49
			$875.43
IESHIA PEREZ	SC MIDLANDS ISACA CHAPTE	04/30/2018	$350.00
	AMAZON MKTPLACE PMTS	05/02/2018	$35.15
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$187.99
	SCHNEIDERELECTRIC IT C	05/05/2018	$162.28
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$79.90
	Amazon.com	05/20/2018	$47.46
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$28.84
	AMAZON MKTPLACE PMTS	05/21/2018	$199.99
	APL APPLE ONLINE STORE	05/23/2018	$299.00
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$40.66
	PCNATION/OFFICENATION	05/30/2018	$173.74
			$1,605.01
JODY GILHAM	STAPLS7196840710000001	05/02/2018	$41.12
			$41.12
JOYCE E LAWTON	BLS BALTSOFT37061124279	05/08/2018	$25.00
	STAPLS7197630993000001	05/16/2018	$94.54
	STAPLS7197721309000001	05/17/2018	$202.29
	STAPLS7198110150000001	05/25/2018	$62.10
			$383.93
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	05/04/2018	$535.93
			$535.93
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	04/30/2018	$41.12
			$41.12
SHANNON SENN	SMITH RUBBER STAMP & SEAL	04/30/2018	$76.68
	STAPLS7196950628000001	05/03/2018	$150.11
	STAPLS7196948525000001	05/03/2018	$1,235.95
	SMITH DRAY LINE	05/04/2018	$235.00
	SQ 1-800-GOT JUNK	05/15/2018	$498.00
	STAPLS7198237872000001	05/25/2018	$322.19
	STAPLS7198237872000002	05/26/2018	$42.76

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,560.69

Total for JUDICIAL DEPARTMENT: $6,601.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	POLAR PRODUCTS INC	05/30/2018	$376.65
			$376.65
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	05/03/2018	$208.34
	WM SUPERCENTER #1382	05/07/2018	$11.79
	ROMAC TROPHIES & SIGNS	05/07/2018	$194.74
	DOLLAR TREE	05/07/2018	$29.96
	HOBBY LOBBY #482	05/07/2018	$19.42
	FORMS AND SUPPLY - AOPD	05/09/2018	$128.24
	HOBBY LOBBY #482	05/10/2018	$12.82
	GOOGLE Walmart	05/11/2018	$31.52
	ROMAC TROPHIES & SIGNS	05/14/2018	$205.44
	DOLLAR TREE	05/14/2018	$6.42
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$68.79
	DOLLAR TREE	05/29/2018	$80.99
			$998.47
ANISSA LAWRENCE	CTC CONSTANTCONTACT.COM	04/30/2018	$69.55
	WAL-MART #1382	04/30/2018	$74.01
	RITE AID STORE - 11648	05/29/2018	$4.08
	RITE AID STORE - 11648	05/29/2018	$16.05
			$163.69
BARBARA ERVIN	HEUTINK USA	05/02/2018	$32.90
			$32.90
BRIAN H CASEY	ALLEGRA MARKETING PRINT &	05/02/2018	$55.59
	MD DESIGNS INC DBA METAL	05/17/2018	$570.00
	MD DESIGNS INC DBA METAL	05/17/2018	$630.72
			$1,256.31
BRITTANY TIMS	MAILCHIMP MONTHLY	05/16/2018	$63.75
	FORMS AND SUPPLY - AOPD	05/16/2018	$107.96
	4IMPRINT	05/23/2018	$144.86
			$316.57
BUBBA DAVIS	UNITED REFRIG INC 501	05/02/2018	$1,317.03
	BAKER DISTRIBUTING #540	05/03/2018	$117.66
	BAKER DISTRIBUTING #540	05/03/2018	$47.16
	LOWES #00518	05/03/2018	$578.32
	MCCALL'S INC #17	05/07/2018	$262.81
	MCCALL'S INC #17	05/07/2018	$90.50
	M & M TIRE	05/08/2018	$160.10
	TRACTOR-SUPPLY-CO #0471	05/08/2018	$115.52
	MCCALL'S INC #17	05/08/2018	$99.28
	LOWES #00518	05/09/2018	$29.83
	QUARLES SUPPLY CO INC	05/11/2018	$187.25
	MCCALL'S INC #17	05/14/2018	$15.34
	MCCALL'S INC #17	05/15/2018	$16.37
	STOP-A-MINIT #22	05/16/2018	$10.01

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Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	MCCALL'S INC #17	05/21/2018	$253.96
	BAKER DISTRIBUTING #540	05/22/2018	$93.88
	MCCALL'S INC #17	05/22/2018	$58.74
	QUARLES SUPPLY CO INC	05/22/2018	$74.87
	BAKER DISTRIBUTING #540	05/22/2018	$230.05
	QUARLES SUPPLY CO INC	05/23/2018	$200.18
	LENNOX INDUSTRIES	05/25/2018	$646.83
	BAKER DISTRIBUTING #540	05/29/2018	$95.05
	BAKER DISTRIBUTING #540	05/29/2018	$95.29
			$4,796.03
CATHY MILLER	ARAMARK OLD MAIN CATERING	05/01/2018	$890.19
	AACSB	05/10/2018	$795.00
	AACSB	05/10/2018	$795.00
	SOCIETY OF LOUISIANA CPAS	05/15/2018	$149.00
	AACSB	05/15/2018	$695.00
	AACSB	05/21/2018	$695.00
	AACSB	05/22/2018	$695.00
			$4,714.19
CINDY DYSART	SC.GOV	05/15/2018	$60.00
			$60.00
CORIS LOUDEN	SHERWIN WILLIAMS 702557	05/02/2018	$53.94
	SHERWIN WILLIAMS 702557	05/02/2018	$28.57
	SHERWIN WILLIAMS 702557	05/08/2018	$487.60
	SHERWIN WILLIAMS 702557	05/08/2018	$14.74
	SHERWIN WILLIAMS 702557	05/10/2018	$812.67
	SHERWIN WILLIAMS 702557	05/21/2018	$28.57
	SHERWIN WILLIAMS 702557	05/21/2018	$55.91
	SHERWIN WILLIAMS 702557	05/22/2018	$325.07
			$1,807.07
CRAIG COOK	LAKELAND CARTS	05/01/2018	$971.55
	LOWES #00518	05/23/2018	$59.58
	OREILLY AUTO #1474	05/23/2018	$191.55
	LAKELANDS ACE	05/23/2018	$798.01
			$2,020.69
DAVID BRANHAM	THE HOLLOWAY COMPANY	05/02/2018	$191.28
	ADVANCE AUTO PARTS #5810	05/02/2018	$24.60
	LOWES #00518	05/02/2018	$129.15
	TRACTOR-SUPPLY-CO #0471	05/08/2018	$30.00
	DILLARDS SPORTING GOOD	05/14/2018	$670.89
	UNITED RENTALS #018431	05/23/2018	$2,071.07
	GREENWOOD EQUIPMENT AN	05/23/2018	$558.73
	OREILLY AUTO #1474	05/23/2018	$51.29
	IN PALMETTO GROUP CONSTR	05/30/2018	$2,310.75
			$6,037.76

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LOMAX	WESTERN CAROLINA PRODUCT	05/23/2018	$314.56
	WESTERN CAROLINA PRODUCT	05/30/2018	$277.78
			$592.34
DAVID SLIMMER	SQ CC&M INC	05/08/2018	$222.98
	TOTALLY PROMOTIONAL	05/08/2018	$79.72
	SHIMADZU SCIENTIFIC INSTR	05/09/2018	$1,120.00
	MARTIN MICROSCOPE CO INC	05/21/2018	$1,258.50
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$17.99
			$2,699.19
DONNA KNIGHT	MUTHEN & MUTHEN	05/10/2018	$595.00
	STAPLS7197431087000001	05/11/2018	$617.30
	AMERICAN AIR0012188484583	05/11/2018	$332.91
	STAPLS7197431087002001	05/12/2018	$30.61
	AMERICANSOC	05/11/2018	$220.00
	STAPLS7197431087000003	05/15/2018	$7.02
	PAYPAL GRANTTRAINI	05/22/2018	$1,100.00
	AMAZON MKTPLACE PMTS	05/23/2018	$32.98
	AMAZON MKTPLACE PMTS	05/23/2018	$32.50
	PAYPAL SONASYSTEMS	05/21/2018	$800.00
	AMAZON MKTPLACE PMTS	05/23/2018	$30.88
	STAPLS7198129905000001	05/24/2018	$32.04
	APS	05/24/2018	$252.00
	AMAZON MKTPLACE PMTS	05/25/2018	$28.40
	CFR FOREIGN AFFAIRS MA	05/29/2018	$44.95
			$4,156.59
DONNY MCKELLAR	LOWES #00518	05/07/2018	$62.66
			$62.66
DOUG MCABEE	DILLON SUPPLY COMPANY	05/02/2018	$315.53
	NOR NORTHERN TOOL	05/09/2018	$11.37
	NOR NORTHERN TOOL	05/16/2018	$781.32
			$1,108.22
DOUGLAS PEEPLES	LOWES #00518	04/30/2018	$32.09
	LOWES #00518	05/10/2018	$98.19
	LOWES #00518	05/10/2018	$19.88
	LOWES #00518	05/11/2018	$260.80
	LOWES #00518	05/14/2018	$27.35
	LOWES #00518	05/14/2018	$70.62
	LOWES #00518	05/14/2018	$7.93
	LOWES #00518	05/14/2018	$6.08
	LOWES #00518	05/15/2018	$6.08
	LOWES #00518	05/16/2018	$26.73
	LOWES #00518	05/21/2018	$308.32
	LOWES #00518	05/23/2018	$22.49
	LOWES #00518	05/29/2018	$158.22
	LOWES #00518	05/29/2018	$24.02

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	BAKER DISTRIBUTING #540	05/29/2018	$37.06
	LOWES #00518	05/29/2018	$76.56
	LOWES #00518	05/30/2018	$194.67
			$1,377.09
EDDIE ROY BRIGGS	AMAZON.COM AMZN.COM/BILL	05/16/2018	$53.45
	AMCHAR WHOLESALE INC	05/24/2018	$897.61
	AMAZON MKTPLACE PMTS	05/25/2018	$17.99
	AMCHAR WHOLESALE INC	05/24/2018	$2,019.94
			$2,988.99
EDDIE SHAW	WWE NETWORK	04/30/2018	$9.99
	HARBOR FREIGHT TOOLS 532	05/01/2018	$77.17
	CRESCENT SUPPLY COMP INC	05/01/2018	$40.13
	ALL PRO SOUND	05/09/2018	$848.64
	CRESCENT SUPPLY COMP INC	05/15/2018	$76.24
	LOWES #00518	05/15/2018	$27.78
	LOWES #00518	05/17/2018	$23.88
	LOWES #00518	05/21/2018	$178.69
	WWE NETWORK	05/30/2018	$9.99
			$1,292.51
ELLYN DEAL	INDEED	05/01/2018	$10.00
	DOLLAR TREE	05/11/2018	$5.35
			$15.35
FRANK SELLS	CORBIN TURF ORNAMENTAL SU	05/04/2018	$1,048.60
	BHC TRUCKING INC	05/09/2018	$2,343.30
	LOWES #00518	05/14/2018	$33.76
	LOWES #00518	05/16/2018	$50.83
	SQ GREENWOOD LANDS	05/23/2018	$300.00
	M & M TIRE	05/24/2018	$658.22
	GREENWOOD EQUIPMENT AN	05/29/2018	$73.19
			$4,507.90
GLENN SHAW	APL ITUNES.COM/BILL	04/30/2018	$2.99
			$2.99
GREGORY ALLEN	ABBEVILLE TIRE OF GREENWO	05/07/2018	$50.00
			$50.00
JACK CLINKSCALES	CAROLINA TOOL CO INC	05/01/2018	$238.28
	QUARLES SUPPLY CO INC	05/01/2018	$804.73
	ADVANCE AUTO PARTS #5810	05/01/2018	$52.18
	CAROLINA TOOL CO INC	05/02/2018	$54.50
	CAROLINA TOOL CO INC	05/02/2018	$125.09
	LOWES #00518	05/03/2018	$427.73
	BUCK STOVE & POOL E	05/09/2018	$101.62
	QUARLES SUPPLY CO INC	05/15/2018	$359.52
	QUARLES SUPPLY CO INC	05/15/2018	$433.72
	QUARLES SUPPLY CO INC	05/15/2018	$35.55

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	SHERWIN WILLIAMS 702557	05/21/2018	$32.06
	QUARLES SUPPLY CO INC	05/21/2018	$414.39
	QUARLES SUPPLY CO INC	05/23/2018	$23.89
	QUARLES SUPPLY CO INC	05/23/2018	$82.18
	LOWES #00518	05/23/2018	$5.33
	QUARLES SUPPLY CO INC	05/23/2018	$26.84
	QUARLES SUPPLY CO INC	05/23/2018	$208.58
	QUARLES SUPPLY CO INC	05/23/2018	$121.15
	LOWES #00518	05/23/2018	$90.84
	SHEALY ELECTRICAL WH 323	05/29/2018	$115.58
	CRESCENT SUPPLY COMP INC	05/30/2018	$976.01
	QUARLES SUPPLY CO INC	05/30/2018	$1,129.82
	QUARLES SUPPLY CO INC	05/30/2018	$66.56
	CRESCENT SUPPLY COMP INC	05/30/2018	$48.15
	CRESCENT SUPPLY COMP INC	05/30/2018	$56.18
	QUARLES SUPPLY CO INC	05/30/2018	$9.61
			$6,040.09
JAMES LAMAN	GAYLORD BROS INC	05/08/2018	$173.98
	GAYLORD BROS INC	05/09/2018	$40.85
	LOWES #00907	05/14/2018	$978.99
	LOWES #00907	05/14/2018	$95.34
	LOWES #00907	05/29/2018	$571.35
			$1,860.51
JAMIE DORN	CDW GOVT #MPX1323	05/04/2018	$940.00
	MEDIUS CISCO MRKTPLACE	05/29/2018	$199.00
			$1,139.00
JAMIE PRICE	LOWES #00518	05/21/2018	$53.70
			$53.70
JAN CHAMPION	OFFICE DEPOT #1214	05/08/2018	$250.32
	CAROLINA BIOLOGIC SUPPLY	05/10/2018	$568.18
	ARAMARK OLD MAIN CATERING	05/16/2018	$379.08
	ACCUTEK LABORTORIES PIPET	05/17/2018	$359.64
	PIPETTES.COM	05/21/2018	$935.49
	TANITA COMPETITVEEDGE	05/22/2018	$3,492.99
	TIDWELL JEWELERS	05/23/2018	$146.53
	OFFICEMAX/DEPOT 6591	05/23/2018	$243.60
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$409.50
	OFFICEMAX/DEPOT 6591	05/29/2018	$152.38
			$6,937.71
JEANNIE MCCALLUM	SHRM MEMBER600853026	05/20/2018	$209.00
	CONFERENCING	05/30/2018	$24.96
			$233.96
JEFF S BEAVER	HP HP.COM STORE	05/30/2018	$229.45
			$229.45

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY C HOPKINS	STAPLS7197199874000001	05/08/2018	$65.47
	Lulu	05/11/2018	$1,285.99
	AMAZON MKTPLACE PMTS	05/30/2018	$6.54
			$1,358.00
JILL FRANKLIN	WHITES FLORIST & GREENHOU	05/01/2018	$250.32
	ARAMARK OLD MAIN CATERING	05/11/2018	$50.00
	WALGREENS #7446	05/21/2018	$1.06
	ARAMARK OLD MAIN CATERING	05/29/2018	$202.40
			$503.78
JIM SLAGLE	HARBOR FREIGHT TOOLS 532	05/08/2018	$6.41
	LOWES #00518	05/09/2018	$20.84
	WACOM TECHNOLOGY CORP	05/09/2018	$399.75
			$427.00
JIMMY HOLLINGSWORTH	LOWES #00518	05/07/2018	$20.66
			$20.66
JODY CHAPMAN	GJP INC	05/28/2018	$12.99
			$12.99
JOSHUA B MEDLIN	LOWES #00518	04/30/2018	$16.34
	LAKELANDS ACE	04/30/2018	$17.08
	LOWES #00518	05/01/2018	$160.93
	LOWES #00518	05/02/2018	$43.68
	HARBOR FREIGHT TOOLS 532	05/04/2018	$40.62
	HARBOR FREIGHT TOOLS 532	05/04/2018	$29.92
	LOWES #00518	05/08/2018	$74.47
	LOWES #00518	05/08/2018	$131.80
	LOWES #00518	05/08/2018	$11.71
	LOWES #00518	05/09/2018	$36.37
	SNEADS CARPET ONE	05/11/2018	$22.42
	LOWES #00518	05/16/2018	$14.17
	LOWES #00518	05/16/2018	$77.43
	TRIANGLE TVHDW	05/24/2018	$17.11
			$694.05
KAREN HAMMOND	OFFICEMAX/DEPOT 6591	05/01/2018	$43.41
	HUNT'S PHOTO & VIDEO-W	05/09/2018	$181.98
	Cheqroom	05/15/2018	$540.00
	WALMART.COM 8009666546	05/16/2018	$32.09
	GAMBLE MUSIC	05/24/2018	$710.00
	K-LOG, INC.	05/24/2018	$1,426.65
	K-LOG, INC.	05/24/2018	$1,000.00
	AMAZON MKTPLACE PMTS	05/30/2018	$21.52
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$47.28
			$4,002.93
KAREN W MINTER	BLACKBOARD INC TRAINING	05/02/2018	$995.00
	CLASSAPPS INC	05/15/2018	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,394.00
KATHY COCHRAN	ARAMARK OLD MAIN CATERING	05/01/2018	$38.72
	ARAMARK OLD MAIN CATERING	05/01/2018	$15.49
	ARAMARK OLD MAIN CATERING	05/01/2018	$30.97
	ARAMARK OLD MAIN CATERING	05/03/2018	$30.97
	ROMAC TROPHIES & SIGNS	05/03/2018	$136.43
	ARAMARK OLD MAIN CATERING	05/03/2018	$23.23
	OFFICE DEPOT #1214	05/04/2018	$124.10
	FROMUTH TENNIS	05/04/2018	$170.92
	ARAMARK OLD MAIN CATERING	05/08/2018	$262.50
	FROMUTH TENNIS	05/04/2018	$75.00
	EMERALD INK AND STITCHES	05/17/2018	$724.92
	DELTA AIR 0062325072959	05/16/2018	$543.10
	FLORIDA HOOPS LLC	05/17/2018	$175.00
	B&H PHOTO 800-606-6969	05/17/2018	$2,281.35
	STAPLS7197749705000001	05/17/2018	$49.51
	GREENWOOD GOLF AND COUNTR	05/17/2018	$136.40
	FORMS AND SUPPLY - AOPD	05/17/2018	$74.37
	ARAMARK OLD MAIN CATERING	05/18/2018	$38.72
	INDEX JOURNAL-CR CD	05/17/2018	$1,070.00
	EMERALD INK AND STITCHES	05/17/2018	$724.93
	US INK AND TONER	05/21/2018	$237.28
	FORMS AND SUPPLY - AOPD	05/17/2018	$67.47
	WM SUPERCENTER #1382	05/23/2018	$26.71
	WM SUPERCENTER #1382	05/23/2018	$20.21
	NCAATEAMWEAR.COM	05/29/2018	$300.00
	ACTION SPORTS	05/29/2018	$746.38
			$8,124.68
KATHY WILLIS	TRACERELECT	04/30/2018	$202.57
	BAKER DISTRIBUTING #540	04/30/2018	$2,110.58
	WALMART.COM 8009666546	05/02/2018	$99.99
	ZORO TOOLS INC	05/02/2018	$226.39
	ARCO ENGINEERING INC	05/02/2018	$1,457.41
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$539.96
	AMAZON MKTPLACE PMTS	05/02/2018	$115.50
	AMAZON MKTPLACE PMTS	05/02/2018	$226.76
	BAKER DISTRIBUTING #540	04/30/2018	$2,110.57
	AMAZON MKTPLACE PMTS	05/04/2018	$200.00
	AMAZON MKTPLACE PMTS	05/07/2018	$671.70
	SQ ELECTRIC MOTOR SERVIC	05/08/2018	$397.52
	1000BULBS.COM	05/08/2018	$60.21
	KELLY SUPPLY COMPANY INC	05/04/2018	$31.73
	GRAYBAR ELECTRIC COMPANY	05/08/2018	$600.91
	SQ ELECTRIC MOTOR SERVIC	05/08/2018	$1,483.75
	SQ GREENWOOD BATTE	05/09/2018	$453.80
	IN DUFFIELD AQUATICS, IN	05/09/2018	$695.75

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	JES EQUIPMENT SERVIC	05/08/2018	$431.09
	GRAYBAR ELECTRIC COMPANY	05/09/2018	$4,999.90
	NEXAIR	05/10/2018	$110.56
	AIRGAS NATIONAL CARBONATI	05/11/2018	$100.31
	COOK AND BOARDMAN	05/11/2018	$3,990.68
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$26.94
	LOWES #00518	05/14/2018	$3,119.23
	CONTROLS CENTRAL	05/16/2018	$512.54
	GRAINGER	05/17/2018	$392.86
	COLBURN POWER	05/17/2018	$50.16
	THE CHICAGO FAUCET SHOPPE	05/17/2018	$4,698.00
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$40.41
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$18.94
	POE SUPPLY	05/22/2018	$1,758.92
	SQ ELECTRIC MOTOR SERVIC	05/23/2018	$1,501.45
	AMERICAN VAN EQUIPMENT	05/22/2018	$239.65
	CALHOUN MCDANIEL ELECTRIC	05/25/2018	$200.00
	HOFFMAN & HOFFMAN INC	05/25/2018	$1,601.79
	EMERALD WELDING	05/24/2018	$25.00
	WM SUPERCENTER #1382	05/29/2018	$31.28
	AMERICAN TERMAPEST	05/30/2018	$960.00
	AMERICAN TERMAPEST	05/30/2018	$800.00
	AMERICAN TERMAPEST	05/30/2018	$185.00
	AMERICAN TERMAPEST	05/30/2018	$395.00
	ONLINECOMPONENTS.COM	05/30/2018	$142.39
			$38,017.20
KATIE WHATLEY	STAPLS7197595616000001	05/15/2018	$74.89
	ETS Test Preparation	05/15/2018	$31.92
	ETS Test Preparation	05/15/2018	$19.95
	ARAMARK OLD MAIN CATERING	05/16/2018	$72.32
	ARAMARK OLD MAIN CATERING	05/16/2018	$7.74
	ARAMARK OLD MAIN CATERING	05/16/2018	$7.74
	ARAMARK OLD MAIN CATERING	05/16/2018	$243.04
	ADOBE ACROPRO SUBS	05/18/2018	$14.99
			$472.59
KEALIN WILSON	LOWES #00518	05/03/2018	$131.93
	IN PALMETTO GROUP CONSTR	05/17/2018	$2,400.00
			$2,531.93
KELLY HUGHES	BESTBUYCOM805542013872	05/02/2018	$211.85
	ETCHART LLC	05/03/2018	$615.39
	CDW GOVT #FINANCIAL AI	05/08/2018	$3,601.00
	CDW GOVT #PBARTLEY	05/09/2018	$393.36
	GOVCNCTN	05/09/2018	$3,524.58
	FORMS AND SUPPLY - AOPD	05/11/2018	$204.61
	DMI DELL HIGHER EDUC	05/16/2018	$422.84

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	DMI DELL HIGHER EDUC	05/16/2018	$138.23
	DMI DELL HIGHER EDUC	05/17/2018	$422.84
	CCUMC	05/15/2018	$325.00
	CDW GOVT #ALAWRENCE-AS	05/16/2018	$201.35
	DMI DELL HIGHER EDUC	05/22/2018	$1,902.79
	DMI DELL HIGHER EDUC	05/23/2018	$240.65
	CDW GOVT #MTHOMPSON-AC	05/22/2018	$663.22
	DMI DELL HIGHER EDUC	05/23/2018	$385.07
	FORMS AND SUPPLY - AOPD	05/21/2018	$51.83
	US INK AND TONER	05/23/2018	$902.92
	LAMINEX	05/24/2018	$674.10
	DMI DELL HIGHER EDUC	05/27/2018	$201.14
	DMI DELL HIGHER EDUC	05/29/2018	$3,140.78
	CDW GOVT #WRITINGCENTE	05/29/2018	$310.33
	DMI DELL HIGHER EDUC	05/30/2018	$2,074.42
	DMI DELL HIGHER EDUC	05/31/2018	$1,692.74
	STICKER MULE	05/30/2018	$266.00
	CDW GOVT #MWJ3172	05/30/2018	$161.76
			$22,728.80
KEN TOOLE	CARQUEST 14800	05/09/2018	$88.15
	CARQUEST 14800	05/14/2018	$98.31
	LOWES #00518	05/16/2018	$25.34
	SNEADS CARPET ONE	05/16/2018	$18.78
	ADVANCE AUTO PARTS #5810	05/29/2018	$42.78
	CARQUEST 14800	05/29/2018	$228.15
			$501.51
KENT OUZTS	EMERALD WELDING	05/03/2018	$15.00
	LOWES #00518	05/15/2018	$74.99
	LOWES #00518	05/16/2018	$83.18
	LOWES #00518	05/16/2018	$8.01
	PAW ALLTRADE POOLS	05/22/2018	$38.15
	LOWES #00518	05/23/2018	$19.43
	LOWES #00518	05/24/2018	$79.57
			$318.33
KIM SHANNON	CART TRAILER OF EMERALD	05/17/2018	$115.94
	PET PARTNERS	05/17/2018	$135.00
			$250.94
KIMBERLY CHITWOOD	GREENWOOD FLOWER MARKET	05/09/2018	$158.36
	ROMAC TROPHIES & SIGNS	05/10/2018	$104.38
	STAPLS7197473291000001	05/12/2018	$64.63
	PRO CLEANERS OF GREENW	05/10/2018	$145.80
	STAPLS7197417999000001	05/11/2018	$38.22
	AACRAO	05/21/2018	$1,004.00
	STAPLS7198023505000001	05/23/2018	$95.62
	ARAMARK OLD MAIN CATERING	05/29/2018	$269.73

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	ARAMARK OLD MAIN CATERING	05/29/2018	$2,000.00
	ARAMARK OLD MAIN CATERING	05/29/2018	$3,755.97
	ARAMARK OLD MAIN CATERING	05/29/2018	$67.20
			$7,703.91
LAURA M BROWN	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$19.99
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$125.52
	AMAZON MKTPLACE PMTS	05/25/2018	$16.99
	AMAZON MKTPLACE PMTS	05/26/2018	$131.03
			$293.53
LAURA R DENNIN	SQUARESPACE INC.	05/03/2018	$216.00
			$216.00
LAUREN COOK	FORMS AND SUPPLY - AOPD	04/30/2018	$274.74
	STAPLS7196619617000001	05/05/2018	$175.47
	STAPLS7197211410000001	05/09/2018	$128.37
	STAPLS7197211410000002	05/09/2018	$192.57
	STAPLES DIRECT	05/10/2018	$263.17
	FORMS AND SUPPLY - AOPD	05/15/2018	$134.82
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$390.24
	CAROLINA BIOLOGIC SUPPLY	05/25/2018	$379.57
			$1,938.95
LILA D NOONKESTER	NATL ASSOC OF TEACHERS	05/17/2018	$405.00
	AMERICAN AIR0010624720055	05/23/2018	$36.96
	AMERICAN AIR0012190677637	05/23/2018	$559.10
	NATL ASSOC OF TEACHERS	05/25/2018	$25.00
	AMERICAN AIR0010624720054	05/23/2018	$36.96
	AMERICAN AIR0012190677636	05/23/2018	$559.10
			$1,622.12
LILLIAN CRATON	SIGMA TAU DELTA	05/04/2018	$40.00
	SIGMA TAU DELTA	05/04/2018	$232.00
	SMK SURVEYMONKEY.COM	05/12/2018	$35.00
	ARAMARK OLD MAIN CATERING	05/16/2018	$1,411.02
	RUSHORDERTEES/PRINTFLY	05/22/2018	$1,656.61
	STICKER MULE	05/21/2018	$391.00
			$3,765.63
LISA WIECKI	AMER LIB ASSOC-IMIS	05/09/2018	$254.00
	LYRASIS	05/09/2018	$730.00
	R&L PUBLISHING GROUP	05/12/2018	$180.21
			$1,164.21
LOIS AMICK	GARRETT METAL DETECTOR	05/02/2018	$6,894.00
	GARRETT METAL DETECTOR	05/02/2018	$239.94
	GARRETT METAL DETECTOR	05/02/2018	$150.00
	ARAMARK OLD MAIN CATERING	05/08/2018	$5,333.90
	CORE HEALTH & FITNESS	05/29/2018	$8,921.21
	NC-SARA	05/29/2018	$4,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$25,539.05
M BLACKWELL-PSYCHOLGY	STAPLS7197640692000001	05/16/2018	$188.26
			$188.26
MARTINE C FEZLER	HEUTINK USA	05/02/2018	$184.21
	AMAZON MKTPLACE PMTS	05/15/2018	$166.46
			$350.67
MARY JO CARPENTER	EMERALD INK AND STITCHES	04/30/2018	$314.32
	ZOOM.US	04/30/2018	$149.90
	FORMS AND SUPPLY - AOPD	04/30/2018	$118.05
	PAYPAL GRANTTRAINI	05/09/2018	$595.00
	PAYPAL GRANTTRAINI	05/11/2018	$595.00
	ROMAC TROPHIES & SIGNS	05/15/2018	$76.99
	FORMS AND SUPPLY - AOPD	05/15/2018	$57.97
	CHANNING BETE CO AHA	05/17/2018	$180.19
			$2,087.42
MARY W MCDANIEL	PROFESSIONAL PRINTERS	05/10/2018	$4,247.90
			$4,247.90
MATT GOLDMAN	QUARLES SUPPLY CO INC	05/10/2018	$232.63
	QUARLES SUPPLY CO INC	05/10/2018	$539.58
			$772.21
MATTHEW GILSTRAP	AMERICAN RED CROSS	05/01/2018	$308.00
	US NATIONAL WHITEWATER	04/30/2018	$290.45
	OFFICEMAX/DEPOT 6591	05/09/2018	$36.72
	LIFEAID BEVERAGE COMPA	05/17/2018	$267.36
	SWIMOUTLET.COM	05/23/2018	$134.95
	PAYPAL IMLEAGUESLL	05/30/2018	$600.00
			$1,637.48
MEGAN PRICE	SMK WUFOO.COM CHARGE	05/03/2018	$34.00
	THE STATE NEWSPAPER	05/04/2018	$1,245.00
			$1,279.00
MELISSA THOMPSON	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$125.38
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$35.44
	GCI WOODWIND	05/08/2018	$197.45
	OFFICE DEPOT #1214	05/14/2018	$177.63
	DROPBOX WWVZ96DK8XRP	05/16/2018	$99.00
	OFFICE DEPOT #1214	05/15/2018	$28.22
	DROPBOX KS1XVV8JZZ8F	05/17/2018	$99.00
	OFFICE DEPOT #1214	05/17/2018	$278.84
	OFFICE DEPOT #1214	05/17/2018	$131.46
	OFFICE DEPOT #1214	05/18/2018	$16.04
	OFFICE DEPOT #1214	05/24/2018	$150.68
			$1,339.14
MELODY JACKS	JCPENNEY.COM	05/01/2018	$50.28

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY JACKS	STAPLS7197481032000001	05/12/2018	$578.41
	WAL-MART #1382	05/11/2018	$27.08
	STAPLS7196331751000001	05/11/2018	$50.18
	STAPLS7197481032000002	05/15/2018	$15.14
	STAPLS7197591274000001	05/15/2018	$28.12
	NATIONAL STUDENT CL	05/15/2018	$465.00
			$1,214.21
MELODY JOHNSON	ARAMARK OLD MAIN CATERING	05/01/2018	$262.90
	ARAMARK OLD MAIN CATERING	05/01/2018	$183.23
	ARAMARK OLD MAIN CATERING	05/01/2018	$47.70
	ROMAC TROPHIES & SIGNS	05/04/2018	$288.42
	PAYPAL GRANTTRAINI	05/11/2018	$595.00
	TIMES LIT SUPPLEMENT	05/21/2018	$13.25
	ARAMARK OLD MAIN CATERING	05/24/2018	$81.00
	STAPLS7198093366000001	05/24/2018	$67.88
	STAPLS7198093366000002	05/26/2018	$20.85
			$1,560.23
MIKE HENDERSON	DMI DELL HIGHER EDUC	05/04/2018	$1,043.24
	DMI DELL HIGHER EDUC	05/18/2018	$1,733.76
			$2,777.00
MIKE RAPAY	F&M EXPRESSIONS	04/30/2018	$604.00
	EMERALD INK AND STITCHES	04/30/2018	$220.08
	WM SUPERCENTER #1382	05/13/2018	$8.44
	ADOBE STOCK	05/21/2018	$29.99
	AMAZON MKTPLACE PMTS	05/23/2018	$35.80
			$898.31
PAM BARTLEY	AMAZON.COM AMZN.COM/BILL	05/10/2018	$941.59
	WAL-MART #1382	05/16/2018	$58.29
	OFFICEMAX/DEPOT 6591	05/21/2018	$70.58
	FORMS AND SUPPLY - AOPD	05/21/2018	$1,056.64
	BIG LOTS STORES - #1096	05/22/2018	$42.78
			$2,169.88
PAUL CRUTCHER	SENDTHISFILE	05/01/2018	$99.95
	APL ITUNES.COM/BILL	05/02/2018	$11.31
	APL ITUNES.COM/BILL	05/06/2018	$11.01
	APL ITUNES.COM/BILL	05/07/2018	$0.99
	Spotify USA	05/13/2018	$10.69
			$133.95
RALPH LAYLAND	PRAXAIR DIST INC OAM	05/02/2018	$184.81
	TFS FISHERSCI ECOM ATL	05/02/2018	$245.97
	TFS FISHERSCI ECOM ATL	05/03/2018	$578.03
	PHENOMENEX, INC.	05/15/2018	$730.52
	PRAXAIR DIST INC OAM	05/15/2018	$124.87
	PHENOMENEX, INC.	05/16/2018	$730.52

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	05/18/2018	$1,195.66
	TFS FISHERSCI ECOM ATL	05/18/2018	$761.37
	NEXAIR	05/15/2018	$66.94
	VERNIER SOFTWARE & TEC	05/31/2018	$1,321.67
			$5,940.36
REED GOING	CARQUEST 14800	05/07/2018	$95.42
	TRACTOR-SUPPLY-CO #0471	05/08/2018	$53.49
	UNITED REFRIG INC 501	05/10/2018	$36.92
	UNITED REFRIG INC 501	05/10/2018	$90.82
	QUARLES SUPPLY CO INC	05/10/2018	$84.71
	UNITED REFRIG INC 501	05/10/2018	$109.47
			$470.83
RICK LINDLEY	CALERO WHOLESALE - GA	05/01/2018	$1,675.88
	DNH GODADDY.COM	05/09/2018	$119.98
	DNH GODADDY.COM	05/14/2018	$119.98
	NORTHLAND COMMUNICATIO	05/22/2018	$87.40
	FORMS AND SUPPLY - AOPD	05/24/2018	$43.19
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$178.60
			$2,225.03
ROBBIE MARTIN	LOWES #00518	05/02/2018	$228.17
	TRACTOR-SUPPLY-CO #0471	05/17/2018	$28.33
	DUNNRITE SMALL ENGINES L	05/17/2018	$461.22
	LANDSCAPE SUPPLY OF GREEN	05/17/2018	$85.59
			$803.31
ROBERT GARDINER	DRAISEN EDWARDS MUSIC	05/29/2018	$365.71
			$365.71
ROBIN LAWRENCE	IBM CORPORATION	05/18/2018	$3,170.00
	DMI DELL HIGHER EDUC	05/23/2018	$2,803.46
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$52.77
	APL APPLE ONLINE STORE	05/28/2018	$425.81
	APL APPLE ONLINE STORE	05/27/2018	$20.33
			$6,472.37
RODNEY BOYTER	GEORGE BALLENTINE FORD	05/02/2018	$46.08
	MSC	05/04/2018	$130.91
	LOWES #00518	05/14/2018	$46.87
	ENVIRONMENTAL MONITORING	05/23/2018	$229.33
			$453.19
RUSSELL RILEY	LOWES #00518	04/30/2018	$23.84
	LOWES #00518	04/30/2018	$27.73
	SNEADS CARPET ONE	05/01/2018	$20.22
	LOWES #00518	05/03/2018	$31.58
	LOWES #00518	05/03/2018	$61.63
	SNEADS CARPET ONE	05/04/2018	$69.55
	LOWES #00518	05/07/2018	$25.36

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	05/08/2018	$12.31
	LOWES #00518	05/08/2018	$36.66
	LOWES #00518	05/09/2018	$27.73
	LOWES #00518	05/09/2018	$12.91
	LOWES #00518	05/09/2018	$56.32
	LOWES #00518	05/10/2018	$26.77
	LOWES #00518	05/10/2018	$202.23
	LOWES #00518	05/15/2018	$59.58
	LOWES #00518	05/15/2018	$194.69
	LOWES #00518	05/17/2018	$74.47
	SNEADS CARPET ONE	05/21/2018	$63.77
	LOWES #00518	05/21/2018	$13.42
	LOWES #00518	05/23/2018	$50.68
	LOWES #00518	05/23/2018	$194.69
	REYNOLDS SERVICE CENTER	05/29/2018	$83.14
	LOWES #00518	05/29/2018	$54.85
	LOWES #00518	05/30/2018	$57.67
	LOWES #00518	05/30/2018	$42.63
	LOWES #00518	05/30/2018	$99.47
	LOWES #00518	05/30/2018	$87.79
	LOWES #00518	05/30/2018	$53.17
			$1,764.86
SADIE ERWIN	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$28.90
	OFFICE DEPOT #1214	05/18/2018	$19.67
	LYNDA.COM, INC.	05/22/2018	$359.88
	WALMART.COM 8009666546	05/23/2018	$28.93
			$437.38
SANDRA GARRON	GREENWOOD FARM & FEED	04/30/2018	$891.70
	ROMAC TROPHIES & SIGNS	05/03/2018	$441.53
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$20.74
	SMARTPAK	05/07/2018	$20.28
	WALMART.COM	05/09/2018	$53.65
	CREEK RUN VETERINARY CLIN	05/09/2018	$2,037.12
	PAYPAL CLEARWATERT	05/09/2018	$70.00
	GREENWOOD FARM & FEED	05/10/2018	$355.80
	ROBERT J MATTHEWS CO	05/10/2018	$1,024.99
	SCHNEIDER SADDLERY	05/15/2018	$37.93
	PAYPAL HOME DEPOT	05/17/2018	$49.39
	GREENWOOD ROCK & MULCH	05/24/2018	$64.20
			$5,067.33
SHELBY DOMINICK REED	ROMAC TROPHIES & SIGNS	05/01/2018	$128.40
	SHOW YOUR LOGO IN	05/16/2018	$3,246.10
	AMAZON MKTPLACE PMTS	05/22/2018	$9.99
	VIECO/888-412-6136	05/22/2018	$195.15
	VIECO/888-412-6136	05/23/2018	$93.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,673.29
SHERRY B SMITH	JERRY'S FLORAL SHOP	05/01/2018	$247.75
	USPS PO 4536400649	05/24/2018	$24.70
	USPS PO 4536400649	05/29/2018	$24.70
	PAYPAL MCCERINO	05/30/2018	$8,750.00
			$9,047.15
STACEY HART	STAPLS7196598868000002	05/05/2018	$148.56
	ROMAC TROPHIES & SIGNS	05/07/2018	$5.08
	ATTAWAY INC	05/08/2018	$48.15
	ROMAC TROPHIES & SIGNS	05/22/2018	$8.16
	ATTAWAY INC	05/24/2018	$58.85
	ROMAC TROPHIES & SIGNS	05/22/2018	$42.67
	ATTAWAY INC	05/24/2018	$58.85
	ATTAWAY INC	05/24/2018	$235.40
			$605.72
STAN LIGON	SHERWIN WILLIAMS 702557	05/19/2018	$50.01
	IN AUGUSTA LINEN SERVICE	05/23/2018	$818.74
			$868.75
STEVEN CATHCART	TRACTOR-SUPPLY-CO #0471	05/08/2018	$42.79
	BEARING DIST - GREENWOOD	05/15/2018	$41.49
	LOWES #00518	05/24/2018	$145.48
	LOWES #00518	05/24/2018	$18.13
			$247.89
SUSAN WOOD	JUMPING JAX	05/10/2018	$325.00
	RENTAL CENTER	05/24/2018	$280.34
			$605.34
TAMMIE MALLORY	LOWES #00518	05/03/2018	$478.65
	TFS FISHERSCI ECOM ATL	05/03/2018	$202.40
	LOWES #00518	05/03/2018	$49.54
	OFFICE DEPOT #1214	05/09/2018	$260.99
	OFFICE DEPOT #1214	05/09/2018	$64.19
	OFFICE DEPOT #1214	05/16/2018	$51.70
	OFFICE DEPOT #1214	05/17/2018	$274.08
	WM SUPERCENTER #1382	05/23/2018	$25.30
			$1,406.85
TD MAZE	Medbulb.com	05/01/2018	$299.45
	IWORX	04/30/2018	$383.34
	TFS FISHERSCI ECOM ATL	05/03/2018	$128.90
	TFS FISHERSCI ECOM ATL	05/05/2018	$20.74
	Medbulb.com	05/04/2018	$99.90
	VWR INTERNATIONAL INC	05/08/2018	$190.70
	VWR INTERNATIONAL INC	05/08/2018	$305.75
	TFS FISHERSCI ECOM ATL	05/08/2018	$165.93
	ETS MAJOR FIELD TESTS	05/08/2018	$350.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	VWR INTERNATIONAL INC	05/12/2018	$146.59
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$55.60
	CAROLINA BIOLOGIC SUPPLY	05/16/2018	$318.66
	MARTIN MICROSCOPE CO INC	05/16/2018	$800.00
	BARNES & NOBLE #2221	05/18/2018	$76.28
	TFS FISHERSCI ECOM ATL	05/24/2018	$236.39
			$3,578.23
TERRY DEVORE	LOWES #00518	05/09/2018	$50.93
	LOWES #00518	05/09/2018	$51.10
	LOWES #00518	05/21/2018	$63.04
			$165.07
TERRY POWELL	LOWES #00518	05/01/2018	$138.24
	LOWES #00518	05/10/2018	$38.72
	LOWES #00518	05/15/2018	$71.64
	OREILLY AUTO #1474	05/16/2018	$53.49
	REYNOLDS SERVICE CENTER	05/29/2018	$2,045.78
			$2,347.87
TERRY URBAN	CAROLINA TOOL CO INC	05/01/2018	$133.51
	CRESCENT SUPPLY COMP INC	05/07/2018	$64.20
	CRESCENT SUPPLY COMP INC	05/07/2018	$44.59
	QUARLES SUPPLY CO INC	05/07/2018	$1,073.63
	QUARLES SUPPLY CO INC	05/08/2018	$37.03
	SHERWIN WILLIAMS 702557	05/10/2018	$20.92
			$1,373.88
TORRY FULLER	ADVANCE CHEMICAL AND PAPE	04/30/2018	$1,898.72
	HERALD OFFICE SUPPLY INC	05/01/2018	$2,278.03
	ALLIANCE PACKAGING	05/01/2018	$985.47
	SOUTHEASTERN PAPER GRO	04/30/2018	$2,080.24
	LOWES #00518	05/08/2018	$446.19
	SOUTHEASTERN PAPER GRO	05/16/2018	$465.45
			$8,154.10
VERNON J PEPPERS	JCS TRUCK REPAIR	04/30/2018	$247.27
	JCS TRUCK REPAIR	05/03/2018	$458.94
	OREILLY AUTO #1474	05/05/2018	$42.34
	SHERWIN WILLIAMS 702557	05/07/2018	$1,129.45
	READS UNIFORMS #1	05/10/2018	$64.09
	READS UNIFORMS #1	05/10/2018	$158.36
	READS UNIFORMS #1	05/10/2018	$53.80
	READS UNIFORMS #1	05/10/2018	$238.61
	WAL-MART #1382	05/14/2018	$27.44
	M & M TIRE	05/16/2018	$63.47
	DANA SAFETY SUPPLY INC	05/17/2018	$214.00
	BEST WAY SIGN ENGRAVERS	05/24/2018	$363.80
	READS UNIFORMS AND SHO	05/24/2018	$47.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,108.65
VICTOR SMITH	QUARLES SUPPLY CO INC	05/24/2018	$1,155.60
			$1,155.60
WARREN CALLAHAM	LOWES #00518	05/02/2018	$93.00
	CAROLINA VACUUM	05/02/2018	$117.56
	LOWES #00518	05/07/2018	$71.56
	MR LUBE	05/14/2018	$21.98
	WESTERN CAROLINA PRODUCT	05/15/2018	$23.20
	DOLLAR-GENERAL #4500	05/14/2018	$19.15
	M & M TIRE	05/15/2018	$21.75
	WESTERN CAROLINA PRODUCT	05/16/2018	$397.38
	LOWES #00518	05/17/2018	$40.30
	FAMILY DOLLAR #0233	05/17/2018	$61.48
	WESTERN CAROLINA PRODUCT	05/21/2018	$233.93
	FAMILY DOLLAR #0083	05/22/2018	$25.44
	WESTERN CAROLINA PRODUCT	05/24/2018	$365.75
	CARQUEST 14800	05/29/2018	$0.66
			$1,493.14
WILLIAM MIKEAL	FS telestream.net	05/10/2018	$9.99
	SENNHEISER ELECTRONIC CO	05/09/2018	$30.59
	I DJ NOW #200	05/24/2018	$1,189.99
	WM SUPERCENTER #1382	05/29/2018	$4.88
			$1,235.45
ZACH HELMS	WAL-MART #1382	05/03/2018	$67.40
	ACUHO-I	05/02/2018	$717.00
	ROMAC TROPHIES & SIGNS	05/03/2018	$160.23
	WM SUPERCENTER #1382	05/08/2018	$68.66
	TAYLOR SPORTS	05/10/2018	$1,118.69
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$23.64
	AMAZON MKTPLACE PMTS	05/15/2018	$169.90
	BATTERIES PLUS - #0635	05/17/2018	$4.33
	CART TRAILER OF EMERALD	05/17/2018	$819.63
	OFFICEMAX/DEPOT 6591	05/23/2018	$42.79
	PAYPAL VICSVINTAGE	05/24/2018	$220.00
	AMERICAN HOTEL REGISTER	05/25/2018	$238.50
	HARBOR FREIGHT TOOLS 532	05/30/2018	$13.89
			$3,664.66

Total for LANDER UNIVERSITY: $268,919.04

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	ENLOWS AUTO SUPPLY	05/01/2018	$79.49
	SPARROW & KENNEDY TRACTOR	05/02/2018	$243.51
	LOWES #00385	05/03/2018	$72.19
	DILLON SUPPLY COMPANY	05/04/2018	$192.20
	LOWES #00385	05/08/2018	$76.37
	ACE GLASS CO INC	05/11/2018	$69.22
	ENLOWS AUTO SUPPLY	05/15/2018	$71.69
	THE HOME DEPOT #1112	05/18/2018	$21.57
	LOWES #00385	05/18/2018	$89.46
	THE HOME DEPOT #1112	05/17/2018	$59.61
	RIT-TEC INDUSTRIAL PRODU	05/21/2018	$269.00
	LOWES #00385	05/21/2018	$32.64
	LOWES #00385	05/23/2018	$114.18
	LOWES #00385	05/23/2018	$21.56
	LOWES #00385	05/23/2018	$113.76
	LOWES #00385	05/23/2018	$74.11
	LOWES #00385	05/23/2018	$27.58
	LOWES #00385	05/23/2018	$27.90
	LOWES #00385	05/23/2018	$139.17
	LOWES #00385	05/24/2018	$71.22
	BATTERIES PLUS - #0232	05/24/2018	$85.59
			$1,952.02
JASON MANIS	CLASSIC FORD LINC COLUM	04/30/2018	$397.42
	OREILLY AUTO #1664	05/01/2018	$68.50
	PARKS AUTO PARTS - COLA	05/02/2018	$470.26
	OREILLY AUTO #1664	05/03/2018	$89.75
	LOWES #00385	05/04/2018	$87.98
	KIMBALL MIDWEST	05/07/2018	$313.94
	NAPA STORE 1015011	05/07/2018	$64.14
	PARKS AUTO PARTS - COLA	05/08/2018	$370.22
	CARQUEST 1385	05/09/2018	$13.68
	LOWES #00385	05/09/2018	$67.00
	THE BEST CONNECTION, INC.	05/09/2018	$54.09
	CARQUEST 1385	05/10/2018	$68.58
	KIMBALL MIDWEST	05/11/2018	$99.93
	INTERSTATE TRANSPORTATION	05/15/2018	$89.46
	CARQUEST 1385	05/16/2018	$9.68
	CLASSIC FORD LINC COLUM	05/16/2018	$76.72
	PARKS AUTO PARTS - COLA	05/17/2018	$210.71
	NAPA STORE 1015011	05/17/2018	$121.98
	CARQUEST 1385	05/17/2018	$73.56
	CLASSIC FORD LINC COLUM	05/17/2018	$343.25
	PARKS AUTO PARTS - COLA	05/17/2018	$489.22
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$340.92
	NAPA STORE 1015011	05/21/2018	$105.22
	OREILLY AUTO #1664	05/21/2018	$64.19

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	CLASSIC FORD LINC COLUM	05/24/2018	$397.42
	PARKS AUTO PARTS - COLA	05/24/2018	$222.13
	NAPA STORE 1015011	05/28/2018	$220.44
	CARQUEST 1385	05/29/2018	$28.06
	IRMO LOCK CO INC	05/29/2018	$38.52
	SOL SNAP-ON INDUSTRIAL	05/30/2018	$100.46
	KIMBALL MIDWEST	05/30/2018	$425.67
			$5,523.10
JOHN MCMAHAN	OPTICSPLANET, INC.	04/30/2018	$74.82
	LAWMENS DISTRIBUTION LLC	05/03/2018	$42.12
	LOWES #00385	05/03/2018	$64.74
	OFFICE DEPOT #2196	05/12/2018	$124.56
	A N S XTREME PERFORMAN	05/23/2018	$276.85
	JESS BRILEY MANUFACTUR	05/23/2018	$158.05
	SHOOTERS CHOICE OF SC LLC	05/27/2018	$34.82
	LOWES #00499	05/29/2018	$145.01
	PMS ENTERPRISES	05/30/2018	$400.00
			$1,320.97
JUSTIN M MILLER	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$13.95
	FIBERSTORE	05/16/2018	$339.80
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$10.99
	STAPLES DIRECT	05/22/2018	$128.39
			$493.13
LENDOL HICKS	PRECISION LOCKER COMPA	05/08/2018	$417.89
	PRECISION LOCKER COMPA	05/09/2018	$417.89
			$835.78
MARGIE MANIS	WALMART.COM	05/05/2018	$42.88
	WM SUPERCENTER #1164	05/04/2018	$23.44
	STAPLES 00106567	05/10/2018	$59.33
	NTLREST SERVSAFE	05/14/2018	$99.52
	IRMO LOCK CO INC	05/16/2018	$8.00
	WAL-MART #1164	05/16/2018	$45.98
	FULLY PROMOTED	05/24/2018	$176.55
	IRMO LOCK CO INC	05/24/2018	$10.00
	WALMART.COM	05/25/2018	$86.36
			$552.06
MIKE CLARK	LOWES #00385	04/30/2018	$88.45
	LOWES #00385	05/07/2018	$466.32
	CARQUEST 1385	05/09/2018	$26.42
	WW GRAINGER	05/09/2018	$447.46
	GRAINGER	05/14/2018	$216.21
	LOWES #00385	05/16/2018	$29.06
	LOWES #00385	05/29/2018	$120.53
	LOWES #00385	05/30/2018	$14.80

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,409.25
VINNIE MILLER	NATIONAL PEN CO LLC	05/06/2018	$455.90
	STAPLES 00106567	05/08/2018	$106.99
	WM SUPERCENTER #1164	05/09/2018	$53.48
	STAPLES 00106567	05/14/2018	$140.16
	STAPLES 00106567	05/16/2018	$115.66
	5.11 TACTICAL.COM ECOMM	05/18/2018	$134.99
	WAL-MART #4379	05/24/2018	$51.79
	STAPLES 00106567	05/23/2018	$53.48
	WM SUPERCENTER #1164	05/24/2018	$41.54
			$1,153.99

Total for LAW ENFORCEMENT TRAINING COUNCIL: $13,240.30

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	05/14/2018	$9.95
	EPP NEWSPAPER GROUP	05/22/2018	$99.00
			$108.95
MITCHELL G DORMAN	FRANK''S CARWASH-BUSH RI	04/30/2018	$10.00
	FRANK''S CARWASH-BUSH RI	05/09/2018	$10.00
	FRANK''S CARWASH-BUSH RI	05/30/2018	$10.00
	FRANK''S CARWASH-BUSH RI	05/30/2018	$10.00
			$40.00

Total for LEG DEPT-HOUSE OF REPRE: $148.95

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	GIH GLOBALINDUSTRIALEQ	05/03/2018	$678.00
	BESTBUYCOM805542854357	05/10/2018	$971.97
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$407.33
	LINKEDIN-405 6983523	05/20/2018	$119.95
	AMZ ELMO USA CORP.	05/23/2018	$516.35
	AMAZON MKTPLACE PMTS	05/23/2018	$7.52
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$50.17
	CABLE AND CONNECTIONS - L	05/23/2018	$14.17
	MARKERTEK VIDEO SUPPLY	05/24/2018	$169.00
	MARKERTEK VIDEO SUPPLY	05/29/2018	$576.00
	Amazon.com	05/30/2018	$138.23
	AMAZON MKTPLACE PMTS	05/30/2018	$29.98
	EPSON STORE	05/30/2018	$1,398.60
			$5,077.27
SHEILA ROBERTS	Amazon web services	05/03/2018	$136.79
	MICROSOFT ANSWER DESK	05/09/2018	$1,999.00
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$948.51
	COMEXPOSIUM US LLC	05/10/2018	$481.50
			$3,565.80

Total for LEG DEPT-LEGISLATIVE SERVICES: $8,643.07

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMAZON.COM AMZN.COM/BILL	05/23/2018	$604.00
			$604.00

Total for LEG DEPT-THE SENATE: $604.00

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	SQ BCT ATLANTA	05/02/2018	$133.00
	BELTLINE STGOFFICE CTR	05/02/2018	$184.00
	STAPLS7196458018000005	05/02/2018	$241.24
	STAPLS7197112135000001	05/05/2018	$1,009.17
	AMERICAN AIR0012188136553	05/09/2018	$446.40
	AMERICAN AIR0012188138249	05/09/2018	$446.40
	FAVRO AB	05/15/2018	$765.00
	AMERICAN AIR0012188990641	05/14/2018	$446.40
	STAPLS7197602369000001	05/15/2018	$106.96
	AMAZON MKTPLACE PMTS	05/17/2018	$159.00
	BHM THE MORNING NEWS	05/17/2018	$5.95
	OFFICE DEPOT #2349	05/18/2018	$136.02
	STAPLS7197837311000001	05/18/2018	$1,157.24
	STAPLS7197837311000002	05/18/2018	$31.62
	AMAZON MKTPLACE PMTS	05/21/2018	$1,002.61
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$62.31
	STAPLS7198073912000001	05/23/2018	$195.76
	THE HUMAN SOLUTION	05/24/2018	$289.00
	STAPLS7198073912000002	05/24/2018	$56.26
	DELTA AIR 0062326142666	05/24/2018	$568.60
	SHRM ANNUAL700071551	05/25/2018	$1,750.00
	STAPLS7198295199000002	05/26/2018	$6.03
	STAPLS7198295199000001	05/30/2018	$36.29
	ENA APPLIANCE PARTS	05/31/2018	$159.21
			$9,394.47
PAULA WINGFIELD	WWW.1AND1.COM	04/30/2018	$14.99
	WWW.1AND1.COM	04/30/2018	$20.17
	QB QUICKBASE	05/15/2018	$540.00
	GEMSHELF INC.	05/15/2018	$2,388.00
			$2,963.16

Total for LIEUTENANT GOVERNOR: $12,357.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	SC PHARMACY ASSOCIATION	05/22/2018	$50.00
	SNYDER PARTY RENTAL INC	05/22/2018	$229.78
			$279.78
ABIGAIL MIXSON	Aeton Medical LLC	04/30/2018	$372.00
	NATL RURAL HEALTH ASN	05/01/2018	$358.00
	MATTHEWS MUSC BKST 320	05/09/2018	$47.43
	U OF M CONTLEARNING OS	05/15/2018	$699.00
	NATIONAL MATCHING SERVIC	05/23/2018	$255.00
			$1,731.43
ADRIANA MCKENNA	FACEBK GLQ3QFAAT2	04/30/2018	$8.21
	FACEBK ELQ3QFAAT2	04/30/2018	$132.10
			$140.31
ALEXIS JOHNS	USPS PO 4514830245	04/30/2018	$10.00
	AMAZON MKTPLACE PMTS	05/04/2018	$125.97
	AMAZON MKTPLACE PMTS	05/07/2018	$14.36
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$35.54
	FRONTIER AI YBHLGD	05/07/2018	$79.70
	USPS PO 4514830245	05/08/2018	$20.00
	4IMPRINT	05/09/2018	$261.84
	DELTA AIR 0062324994729	05/09/2018	$543.60
	DELTA AIR 0062324994730	05/09/2018	$543.60
	USPS PO 4514830245	05/14/2018	$14.30
	USPS PO 4514830245	05/23/2018	$10.00
	USPS PO 4514830245	05/29/2018	$10.00
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$71.92
	CCMS	05/30/2018	$290.00
	USPS PO 4514830245	05/30/2018	$10.00
	USPS PO 4514830245	05/30/2018	$73.60
			$2,114.43
ALICIA MCMENAMIN	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$40.71
	FEDEXOFFICE 00020412	05/29/2018	$194.24
	MIRIAM INC	05/29/2018	$197.80
			$432.75
ALISA WETZIG	AMAZON.COM AMZN.COM/BILL	05/02/2018	$255.05
			$255.05
ALISHA GOURDINE	UPS ADJ00233830371881	05/06/2018	$7.42
	UPS 1ZA8T685NT92089051	05/06/2018	$15.62
	US INK AND TONER	05/15/2018	$694.18
	ASPHO	05/16/2018	$380.00
	UPS ADJ00233830372081	05/20/2018	$15.90
	UPS 1ZA8T685NT94372866	05/20/2018	$15.69
	US INK AND TONER	05/22/2018	$79.79
	UPS 1ZA8T685NT94465882	05/27/2018	$15.73
	UPS 1ZA8T685NT91043093	05/27/2018	$15.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,240.06
ALLISON FLOYD	IN ABEL SCREENING, INC.	05/04/2018	$99.00
	PSYCHOLOGICAL ASSESSMENT	05/08/2018	$97.50
	AMAZON MKTPLACE PMTS	05/08/2018	$55.09
	PSYCHOLOGICAL ASSESSMENT	05/08/2018	$165.00
	AMAZON MKTPLACE PMTS	05/10/2018	$111.44
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$103.55
			$631.58
ALTONYA DAVIS	RESEARCH SOCIETY ON ALCOH	05/01/2018	$400.00
	RESEARCH SOCIETY ON ALCOH	05/02/2018	$200.00
	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	SOC FOR NEUROSCIENCE MEM	05/03/2018	$150.00
	SOC FOR NEUROSCIENCE MEM	05/03/2018	$70.00
	SOC FOR NEUROSCIENCE MTG	05/04/2018	$135.00
	SOC FOR NEUROSCIENCE MTG	05/04/2018	$135.00
	SOC FOR NEUROSCIENCE MEM	05/03/2018	$70.00
	PAYPAL NAPTING	05/09/2018	$1,598.00
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$103.54
	UPS 000000A3A415148	05/16/2018	$26.13
	HELLO BIO	05/22/2018	$70.00
	Amazon.com	05/27/2018	$178.75
			$3,811.42
AMANDA GILBERT	REVENUE CYCLE CODING STRA	05/02/2018	$215.95
	ASTRO Member Services	05/07/2018	$150.00
	AIRGAS SOUTH	05/09/2018	$52.76
	BOXWOOD TECHNOLOGY	05/15/2018	$1,500.00
	SOUTH CAROLINA ONCOLOGY	05/16/2018	$295.00
	ASCO MEMBER SERVICES	05/16/2018	$610.00
			$2,823.71
AMANDA KARALIA	AIRGAS SOUTH	05/02/2018	$48.70
	AIRGAS SOUTH	05/16/2018	$48.70
			$97.40
AMANDA WAGNER	CRAIGSLIST.ORG	05/01/2018	$50.00
	SP TEST COUNTRY	05/01/2018	$257.00
	TRIALFACTS	05/02/2018	$2,035.00
	CRAIGSLIST.ORG	05/02/2018	$75.00
	LUCKY DOG PUBLISHING OF S	05/04/2018	$100.00
	RAYCOM MEDIA INC	05/07/2018	$935.00
	CARTA	05/07/2018	$1,000.00
	LIN TELEVISION SALES	05/08/2018	$846.62
	CRAIGSLIST.ORG	05/08/2018	$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	CRAIGSLIST.ORG	05/08/2018	$25.00
	CRAIGSLIST.ORG	05/08/2018	$5.00
	CRAIGSLIST.ORG	05/08/2018	$50.00
	The College on Problems o	05/08/2018	$175.00
	DELTA AIR 0067143936561	05/08/2018	$977.59
	The College on Problems o	05/09/2018	$625.00
	CRAIGSLIST.ORG	05/11/2018	$25.00
	SAGA QUAD STATES COMMUNI	05/15/2018	$1,280.00
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/22/2018	$5.00
	CRAIGSLIST.ORG	05/22/2018	$50.00
	CRAIGSLIST.ORG	05/22/2018	$5.00
	WTAT TV	05/23/2018	$2,000.00
	CRAIGSLIST.ORG	05/30/2018	$50.00
			$10,586.21
AMY BOATRIGHT	FACEBK TJSMZDWN82	04/30/2018	$24.27
	FACEBK QJSMZDWN82	04/30/2018	$50.73
	CRAIGSLIST.ORG	05/05/2018	$5.00
	CRAIGSLIST.ORG	05/05/2018	$5.00
	CRAIGSLIST.ORG	05/05/2018	$5.00
	CRAIGSLIST.ORG	05/05/2018	$5.00
	CRAIGSLIST.ORG	05/05/2018	$5.00
	CRAIGSLIST.ORG	05/05/2018	$5.00
	CRAIGSLIST.ORG	05/05/2018	$5.00
	CRAIGSLIST.ORG	05/05/2018	$5.00
	CRAIGSLIST.ORG	05/09/2018	$25.00
	CRAIGSLIST.ORG	05/09/2018	$5.00
	CRAIGSLIST.ORG	05/09/2018	$5.00
	CRAIGSLIST.ORG	05/09/2018	$25.00
	CRAIGSLIST.ORG	05/09/2018	$5.00
	FACEBK 9CUJGESN82	05/15/2018	$25.57
	FACEBK ACUJGESN82	05/15/2018	$4.42
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$3.00
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$3.00
	CRAIGSLIST.ORG	05/16/2018	$3.00
	CRAIGSLIST.ORG	05/16/2018	$3.00
	DELTA AIR 0062325053118	05/16/2018	$646.60
	CRAIGSLIST.ORG	05/25/2018	$5.00
	CRAIGSLIST.ORG	05/25/2018	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	CRAIGSLIST.ORG	05/25/2018	$5.00
	CRAIGSLIST.ORG	05/25/2018	$5.00
	CRAIGSLIST.ORG	05/25/2018	$5.00
	CRAIGSLIST.ORG	05/25/2018	$3.00
	CRAIGSLIST.ORG	05/25/2018	$5.00
	CRAIGSLIST.ORG	05/25/2018	$5.00
	CRAIGSLIST.ORG	05/25/2018	$5.00
	CRAIGSLIST.ORG	05/25/2018	$5.00
	CRAIGSLIST.ORG	05/25/2018	$5.00
			$949.59
AMY CONNOLLY	WULBERN KOVAL CO INC	05/18/2018	$1,227.98
			$1,227.98
AMY SMOAK	IAFN	04/30/2018	$600.00
	THE RAY E HELFER SOCIETY	05/03/2018	$250.00
	USPS PO 4514887500	05/09/2018	$150.00
	AMAZON MKTPLACE PMTS	05/28/2018	$98.07
			$1,098.07
ANDREA GEORGULES	PAYPAL SCINFANTYOU	05/21/2018	$50.00
	PAYPAL SCINFANTYOU	05/21/2018	$50.00
	PAYPAL SCINFANTYOU	05/21/2018	$50.00
	PAYPAL SCINFANTYOU	05/21/2018	$50.00
	PAYPAL SCINFANTYOU	05/21/2018	$50.00
	ZERO TO THREE ONLINE	05/21/2018	$430.00
	PAYPAL SCINFANTYOU	05/21/2018	$50.00
	PAYPAL SCINFANTYOU	05/21/2018	$50.00
	PAYPAL SCINFANTYOU	05/21/2018	$50.00
	PAYPAL SCINFANTYOU	05/21/2018	$50.00
	ZERO TO THREE ONLINE	05/22/2018	$466.00
	ZERO TO THREE ONLINE	05/22/2018	$505.00
	ZERO TO THREE ONLINE	05/22/2018	$100.00
	USPS PO 4514830245	05/22/2018	$317.80
	RH RANDOM HOUSE INC	05/25/2018	$1,410.46
			$3,679.26
ANITA BAXLEY	APPALACHIAN SPRINGS	05/01/2018	$57.44
	FDP FOUNDATION	05/01/2018	$180.00
	FDP FOUNDATION	05/01/2018	$180.00
			$417.44
ANNA PORTER	PAYPAL CENTERFORTE	05/30/2018	$250.00
			$250.00
ANTHONY TRIMBOLI	AMAZON MKTPLACE PMTS	05/01/2018	$64.07
	COSTWAY.COM	05/04/2018	$93.90
	ABCAM	05/07/2018	$731.20
	ZORO TOOLS INC	05/08/2018	$69.14
	LOWES #00907	05/09/2018	$11.12

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY TRIMBOLI	INTEGRATED DNA TECH	05/16/2018	$207.17
			$1,176.60
APRIL L BORKMAN	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$31.44
			$31.44
ASHLEE FOWLER	AMERICAN AIR0012187800230	05/07/2018	$502.40
	AMERICAN AIR0012187800229	05/07/2018	$502.40
			$1,004.80
ASHLEIGH MITCHUM	AGENT FEE 8900722331549	05/02/2018	$40.00
	MARKETING YOUR SCIENCE	05/04/2018	$1,150.00
	Intern. Aids Society	05/07/2018	$600.00
	PRECISION ROLLER	05/09/2018	$90.76
	DELTA AIR 0067185974924	05/02/2018	$300.25
	Intern. Aids Society	05/15/2018	$600.00
	Intern. Aids Society	05/16/2018	$600.00
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$19.56
	DELTA AIR 0067187402639	05/22/2018	$1,863.40
	AGENT FEE 8900722332181	05/22/2018	$50.00
	DELTA AIR 0067187402664	05/23/2018	$1,863.40
	AGENT FEE 8900722332202	05/23/2018	$50.00
	DELTA AIR 0067187402754	05/24/2018	$1,863.50
	AGENT FEE 8900722332259	05/24/2018	$50.00
			$9,140.87
ASHLEY BROWN	AMAZON MKTPLACE PMTS	05/01/2018	$78.89
	GREEN GATE INCOMING	05/03/2018	$953.47
	ELSEVIER INC CHARGE	05/04/2018	$154.76
	ORIGINLAB CORPORATION	05/04/2018	$1,630.00
	KLM AIRLINE 0742414606900	05/07/2018	$1,942.63
	AMAZON MKTPLACE PMTS	05/10/2018	$49.49
	AMAZON MKTPLACE PMTS	05/13/2018	$24.12
	INTEGRATED DNA TECH	05/11/2018	$91.33
	INTEGRATED DNA TECH	05/16/2018	$36.92
	AMAZON MKTPLACE PMTS	05/21/2018	$549.00
	STAPLES DIRECT	05/22/2018	$76.29
	STAPLES DIRECT	05/22/2018	$152.58
	SSCI - SOUTHERN SOCIET	05/21/2018	$175.00
	ASN	05/21/2018	$375.00
	INTEGRATED DNA TECH	05/24/2018	$376.39
	SP SKRETTING USA	05/25/2018	$331.58
	ASN	05/24/2018	$65.00
	ASN	05/29/2018	$65.00
	PAYPAL CRUCIAL.COM	05/29/2018	$162.39
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$117.86
	ASN	05/29/2018	$65.00
			$7,472.70
ASHLEY DARLAND	AMERICAN AIR0012189819424	05/18/2018	$162.20

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY DARLAND	UNITED 0162399815600	05/18/2018	$384.40
	AMERICAN AIR0012191420786	05/29/2018	$476.10
			$1,022.70
ASHLEY RILEY	MATTHEWS MUSC BKST 320	05/16/2018	$272.58
	BARNES&NOBLE.COM-BN	05/25/2018	$82.36
	BARNES&NOBLE.COM-BN	05/25/2018	$20.59
	BARNES&NOBLE.COM-BN	05/26/2018	$20.59
	SRI	05/24/2018	$318.00
	WALMART.COM 8009666546	05/30/2018	$122.08
			$836.20
BELINDA ANDERSEN	AAAS/SCIENCE	05/18/2018	$599.00
			$599.00
BETTY A CRAVEN	AMAZON MKTPLACE PMTS	05/17/2018	$119.95
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$59.94
	DIAMOND SPRINGS WATER	05/22/2018	$31.29
	DIAMOND SPRINGS WATER	05/22/2018	$29.16
			$240.34
BETTY BRYANT	UNIFORMS BY JOHN	05/16/2018	$562.44
	MT PLEASANTSHUTTLE, INC.	05/19/2018	$975.00
			$1,537.44
BRANDY MIDDLETON	NATIONAL SAFETY COUNCIL	04/30/2018	$395.00
	ELITE TOWING LLC	05/01/2018	$225.00
	SOUTH CAROLINA NATIONA	04/30/2018	$66.95
	ELITE TOWING LLC	05/03/2018	$200.00
	ELITE TOWING LLC	05/03/2018	$250.00
	PORT CITY TRUCK SERVICE	05/03/2018	$326.60
	PORT CITY TRUCK SERVICE	05/03/2018	$2,477.11
	CERTIFIED LABORATORIES	05/04/2018	$1,220.58
	PORT CITY TRUCK SERVICE	05/09/2018	$2,458.45
	PORT CITY TRUCK SERVICE	05/09/2018	$356.25
	PORT CITY TRUCK SERVICE	05/09/2018	$308.75
	WW WILLIAMS	05/09/2018	$976.81
	CAROLINA AUTO ELECTRIC	05/10/2018	$594.01
	ELITE TOWING LLC	05/11/2018	$300.00
	ELITE TOWING LLC	05/14/2018	$250.00
	CUMMINS ATLANTIC #7	05/16/2018	$1,520.94
	ELITE TOWING LLC	05/16/2018	$250.00
	ELITE TOWING LLC	05/17/2018	$300.00
	CHARLESTON FRAME & WHEEL	05/16/2018	$1,622.49
	JEFFERSON FREIGHTLINER	05/17/2018	$2,499.96
	SQ AUTOBEGREEN	05/22/2018	$339.68
	ELITE TOWING LLC	05/29/2018	$250.00
	GIBSON TIRE SERVICE INC	05/29/2018	$76.90
	PORT CITY TRUCK SERVICE	05/29/2018	$1,363.20
	PORT CITY TRUCK SERVICE	05/29/2018	$426.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$19,054.96
BRUCE A MILLS	STAPLES DIRECT	05/03/2018	$223.34
	MINUTEMAN PRESS OF MT. PL	05/03/2018	$111.18
	OFFICE DEPOT #2002	05/04/2018	$35.92
	SC BOILER SAFETY PROG	05/08/2018	$25.00
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$51.04
	SQ MOORE'S TOWING	05/10/2018	$500.00
	CLEMENTS FERRY ALTERATION	05/11/2018	$70.00
	SC BOILER SAFETY PROG	05/16/2018	$25.00
	SC BOILER SAFETY PROG	05/22/2018	$25.00
	SC BOILER SAFETY PROG	05/24/2018	$100.00
	RKO TOTAL GRAPHICS	05/24/2018	$49.05
			$1,215.53
BRUNO ROTONDO	USPS.COM POSTAL STORE	04/30/2018	$51.25
	SOCIETY FOR DEVELOPMENT	04/30/2018	$230.00
	SOCIETY FOR DEVELOPMENT	05/02/2018	$230.00
	SOCIETY FOR DEVELOPMENT	05/21/2018	$230.00
	NASP ONLINE	05/29/2018	$210.00
			$951.25
CAMERON HAY	HOBBY LOBBY ECOMM	05/01/2018	$367.39
	ACCP CHEST	05/02/2018	$95.00
	ABIM	05/02/2018	$744.00
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$89.57
	XEROX SUPPLY TEXAS	05/03/2018	$514.48
	AMERICAN THORACIC SO	05/02/2018	$100.00
	UPS 1ZA76V930199286586	05/06/2018	$22.86
	UPS 1ZA76V930390927824	05/06/2018	$9.69
	AMERICAN AIR0017144002235	05/08/2018	$624.61
	UPS 1ZA76V930197812215	05/13/2018	$22.86
	UPS 1ZA76V930196794630	05/20/2018	$30.40
	UPS 1ZA76V930190562258	05/20/2018	$22.65
	UPS 1ZA76V930196083443	05/20/2018	$22.92
	UNITED 0162400769590	05/25/2018	$724.60
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$257.21
			$3,648.24
CANDACE W COLLINS	SPIRIT COMMUNICATIONS EB	04/30/2018	$10.47
	EXPEDIA 7349259760307	05/01/2018	$6.35
	ALASKA AIR 0277141612441	05/01/2018	$421.41
	UNITED 0167141614316	05/01/2018	$358.16
	Amazon web services	05/03/2018	$0.81
	DELTA AIR 0062323778009	05/02/2018	$139.80
	PLURALSIGHT	05/08/2018	$31.61
	PAYPAL FNLM	05/09/2018	$225.00
	AMERICAN AIR0010624095462	05/15/2018	$63.69
	AMERICAN AIR0012189175770	05/15/2018	$295.40

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	AMERICAN AIR0010624101587	05/15/2018	$60.81
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$14.98
	ACT 435540 ICHI 2018	05/18/2018	$1,200.00
	AMERICAN AIR0012190396150	05/22/2018	$496.00
	American Statistical Asso	05/22/2018	$217.00
	AMERICAN AIR0012190419116	05/22/2018	$16.50
	American Statistical Asso	05/24/2018	$455.00
			$4,012.99
CAROL BROWN	www.escmid.org	05/07/2018	$53.90
	DELTA AIR 0062325546787	05/15/2018	$172.20
	AMERICAN COLLEGE OF CLINI	05/18/2018	$65.00
			$291.10
CAROLINE MCELVEEN	GREAT LAKES ORTHODONTICS	04/30/2018	$25.17
	DENTSPLY RAINTREE	05/05/2018	$54.49
	QUICK CURED ORTHODONTICS	05/08/2018	$1,326.16
	SPECIALTY APPLIANCES INC	05/08/2018	$621.00
	ORMCO	05/09/2018	$537.90
	KERR CORPORATION	05/16/2018	$1,989.57
	DENTSPLY RAINTREE	05/22/2018	$229.45
	RELIANCE ORTHO PRODUCT	05/21/2018	$90.16
	NATIONAL MATCHING SERVIC	05/25/2018	$255.00
	AMERICAN ORTHODONTICS	05/25/2018	$922.74
	DENTSPLY RAINTREE	05/30/2018	$474.07
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$460.68
			$6,986.39
CASSAUNDRA TUCKER	SOUTHWES 5261441947178	05/03/2018	$719.28
	UPS 1Z4AT1453097988257	05/06/2018	$18.44
	AOA	05/09/2018	$250.00
	AOA	05/10/2018	$250.00
			$1,237.72
CATHERINE CUMMINS	YOURMEMBER-CAREERS	04/30/2018	$330.00
	YOURMEMBER-CAREERS	04/30/2018	$276.25
	UBERCONFERENCE	05/06/2018	$11.20
	NACUBO	05/10/2018	$595.00
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$38.15
	NACUBO	05/11/2018	$595.00
	AMERICAN AIR0012188541704	05/11/2018	$353.30
	BC.BASECAMP 1585279	05/14/2018	$149.00
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$735.00
			$3,082.90
CHERYL MARECKI	PAYPAL MANDEEPS	04/30/2018	$249.00
	AMAZON MKTPLACE PMTS	05/02/2018	$93.95
	EUROFINS GENOMICS LLC	05/03/2018	$10.00
	UPS 1ZE8C1T90112211038	05/06/2018	$108.63
	AGILENTTECHNOLOGIES	05/03/2018	$303.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AGILENTTECHNOLOGIES	05/03/2018	$1.39
	MOBILE HEALTH CLINICS AS	05/07/2018	$245.00
	ADVANTAGE STAFFING	05/08/2018	$375.20
	ADVANTAGE STAFFING	05/09/2018	$176.34
	SHI INTERNATIONAL CORP	05/07/2018	$40.36
	AGILENTTECHNOLOGIES	05/08/2018	$99.10
	EUROFINS GENOMICS LLC	05/10/2018	$10.00
	W H PLATTS COMPANY	05/10/2018	$200.00
	AIRGAS SOUTH	05/11/2018	$60.34
	ADVANTAGE STAFFING	05/16/2018	$239.19
	AIRGAS SOUTH	05/14/2018	$65.62
	AIRGAS SOUTH	05/14/2018	$128.58
	AIRGAS SOUTH	05/14/2018	$77.52
	AIRGAS SOUTH	05/14/2018	$28.82
	AIRGAS SOUTH	05/14/2018	$7.98
	AIRGAS SOUTH	05/14/2018	$48.70
	EUROFINS GENOMICS LLC	05/19/2018	$185.00
	ROCHESEQ	05/22/2018	$176.00
	AGILENTTECHNOLOGIES	05/21/2018	$219.74
	ADVANTAGE STAFFING	05/23/2018	$215.74
	AMAZON MKTPLACE PMTS	05/24/2018	$63.94
	GRAPHPAD SOFTWARE	05/25/2018	$290.00
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$87.20
	SPHEROTECH	05/24/2018	$265.00
	AGILENTTECHNOLOGIES	05/29/2018	$502.87
			$4,574.33
CHRISTINE FAYE RATLIFF	IN PALMETTO AWARDS	05/03/2018	$119.90
	PALMETTO AWARDS	05/04/2018	$344.44
	IN PALMETTO AWARDS	05/25/2018	$119.90
			$584.24
CHRISTINE HUGGINS	UWORLD	05/01/2018	$649.00
	UWORLD	05/09/2018	$70.00
	CHARLESTON ENGRAVERS INC	05/16/2018	$109.00
			$828.00
CHRISTINE VON KOLNITZ	IN SMART RECYCLING U.S.,	05/05/2018	$356.50
	FASTSIGNS 230201	05/29/2018	$77.48
			$433.98
CINDY KAY RHYE	Amazon.com	04/30/2018	$150.42
			$150.42
CODI CAMMER	COSMO BIO USA	05/01/2018	$353.00
	UPS 1Z4AT2061290664465	05/06/2018	$16.79
			$369.79
CONNIE HARBERT	AMAZON.COM AMZN.COM/BILL	05/06/2018	$14.15
	NATIONALINSTRUMENTS	05/08/2018	$481.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$495.31
COURTNEY CULLUM	THE POST AND COURIER	05/11/2018	$495.88
	THE POST AND COURIER	05/30/2018	$430.92
			$926.80
COURTNEY USHER	AMERICAN AIR0012189821961	05/18/2018	$484.11
	ASCO MEETING REGISTRATION	05/21/2018	$865.00
	ASCO MEMBER SERVICES	05/21/2018	$610.00
			$1,959.11
CRYSTAL BROWN	RESEARCH SOCIETY ON ALCOH	04/30/2018	$200.00
	HAMILTON COMPANY	05/01/2018	$262.00
	SOC FOR NEUROSCIENCE MTG	05/01/2018	$135.00
	RESEARCH SOCIETY ON ALCOH	05/01/2018	$600.00
	AMAZON MKTPLACE PMTS	05/02/2018	$22.00
	SOC FOR NEUROSCIENCE MTG	05/02/2018	$135.00
	4IMPRINT	05/03/2018	$462.30
	VISTAPR VistaPrint.com	05/09/2018	$142.41
	4IMPRINT	05/10/2018	$1,973.48
	AMERICAN AIR0017145005038	05/11/2018	$434.11
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$310.84
	TRAVELOCITY 7352180169	05/14/2018	$2.05
	INK TECHNOLOGIES LLC	05/15/2018	$295.00
	AMERICAN AIR0017145718938	05/14/2018	$131.30
	AMERICAN AIR0017145727655	05/14/2018	$131.30
	PAYPAL DJSSALES168	05/15/2018	$178.00
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$34.61
	SOUTHWES 5261445504864	05/14/2018	$618.60
	EDMUND OPTICS INC	05/17/2018	$32.49
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$50.94
	LIGHTNING SOURCE	05/18/2018	$12.00
	CRAIGSLIST.ORG	05/22/2018	$25.00
	CRAIGSLIST.ORG	05/22/2018	$15.00
	RESEARCH SOCIETY ON ALCOH	05/21/2018	$500.00
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$54.49
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$71.89
	DELTA AIR 0062326706018	05/23/2018	$1,519.41
	AMAZON MKTPLACE PMTS	05/25/2018	$2,351.00
	AMAZON MKTPLACE PMTS	05/28/2018	$208.27
			$10,908.49
CRYSTAL SANFORD	SCIMART	05/04/2018	$409.32
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$78.38
	PAYPAL PALMETTOCAR	05/24/2018	$199.00
			$686.70
CYNTHIA BLACKMAN	Amazon.com	05/10/2018	$82.83
			$82.83

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$28.99
	DELTA AIR 0062323276112	05/04/2018	$693.60
	DISTRIBUTION MANAGEMEN	05/08/2018	$59.00
	123FILTER	05/08/2018	$41.90
	INTEGRATED DNA TECH	05/08/2018	$47.69
	FASEB-SUMMER CONFERENCES	05/09/2018	$1,350.00
	DELTA AIR 0062195237447	05/11/2018	$805.60
	CDW GOVT #MRN8250	05/11/2018	$104.99
	Amazon.com	05/15/2018	$15.46
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$562.44
	GENEWIZ, INC.	05/21/2018	$114.00
	AMERICAN AIR0012190656621	05/23/2018	$561.60
	AMERICAN AIR0012190656620	05/23/2018	$561.60
	AHA SMALL CONFERENCES	05/29/2018	$410.00
			$5,356.87
CYNTHIA TIMMERS	FEDEX 381284216	05/08/2018	$12.12
			$12.12
DAMON S AMELLA	EXTRON ELECTRONICS	04/30/2018	$18.72
	B&H PHOTO 800-606-6969	05/01/2018	$2,224.02
	PROJECTOR LAMP SOURCE	05/03/2018	$77.39
	MARKERTEK VIDEO SUPPLY	05/04/2018	$931.96
	BEST BUY MHT 00011205	05/08/2018	$76.29
			$3,328.38
DANA BELL	CheapTix 7352569165804	05/16/2018	$14.98
	MAKESIGNS.COM	05/16/2018	$76.14
	EPIC SYSTEMS CORP	05/17/2018	$300.00
	MALAY AIR 2327113772817	05/16/2018	$472.70
	IN COVITA	05/17/2018	$107.09
	AMERICAN AIR0012189427359	05/16/2018	$225.39
	RJL SYSTEMS	05/18/2018	$111.43
	DELTA AIR 0062325392982	05/18/2018	$582.60
	COPYRIGHT CLEARANCE	05/18/2018	$760.00
	CONTAINERSTORE.COM	05/19/2018	$26.09
	ACR 4 (404-633-3777) ATL	05/21/2018	$140.00
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$30.15
	MAKESIGNS.COM	05/23/2018	$187.68
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$178.50
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$84.88
	PULSUS GROUP	05/23/2018	$3,619.00
	APHA EDONOREDUEPUBS	05/25/2018	$200.00
	CheapTix 7355616088230	05/29/2018	$7.49
	APHA EDONOREDUEPUBS	05/29/2018	$200.00
	AMERICAN COLLEGE OF EPIDE	05/29/2018	$150.00
	AES	05/29/2018	$275.00
	DELTA AIR 0067195187868	05/29/2018	$294.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,043.97
DAVID AVIN	SPIRIT COMMUNICATIONS EB	05/11/2018	$1.10
	SPIRIT COMMUNICATIONS EB	05/11/2018	$13.45
	DIAMOND SPRINGS WATER	05/11/2018	$88.51
			$103.06
DEBBIE BURDELL	CONT CARBONIC PDCT	04/30/2018	$88.02
	ELSEVIER LTD	04/27/2018	$240.00
	SIGMA ALDRICH US	05/01/2018	$193.23
	SC.GOV	04/30/2018	$126.00
	DEROYAL INDUSTRIES INC	05/02/2018	$13.36
	DEROYAL INDUSTRIES INC	05/02/2018	$738.96
	INTEGRATED DNA TECH	05/03/2018	$103.16
	LYERLYS CLEANERS	05/03/2018	$10.64
	AIRGAS SOUTH	05/02/2018	$65.43
	FEDEX 98181632	05/06/2018	$9.86
	FEDEX 98163870	05/06/2018	$38.16
	FEDEX 98176327	05/06/2018	$6.44
	FEDEX 98159616	05/06/2018	$51.18
	INTEGRATED DNA TECH	05/04/2018	$24.17
	FEDEX 98176601	05/06/2018	$28.44
	FEDEX 98159883	05/06/2018	$33.31
	FEDEX 98158846	05/06/2018	$5.62
	INTEGRATED DNA TECH	05/07/2018	$23.88
	FEDEX 98190050	05/07/2018	$35.43
	FEDEX 98194149	05/07/2018	$6.44
	CONT CARBONIC PDCT	05/07/2018	$88.02
	MCALISTER-SMITH FUNERAL	05/07/2018	$2,400.00
	MCALISTER-SMITH FUNERAL	05/09/2018	$2,400.00
	AIRGAS SOUTH	05/09/2018	$65.43
	INTEGRATED DNA TECH	05/10/2018	$59.31
	QIAGEN INC	05/11/2018	$414.90
	MCALISTER-SMITH FUNERAL	05/10/2018	$2,400.00
	MCALISTER-SMITH FUNERAL	05/14/2018	$1,800.00
	CONT CARBONIC PDCT	05/14/2018	$88.02
	IN RETROGEN, INC.	05/16/2018	$47.00
	INTEGRATED DNA TECH	05/16/2018	$32.95
	IN RETROGEN, INC.	05/16/2018	$5.00
	IN RETROGEN, INC.	05/16/2018	$30.00
	IN RETROGEN, INC.	05/16/2018	$50.00
	AIRGAS SOUTH	05/15/2018	$109.36
	FEDEX 382171030	05/17/2018	$38.74
	MCALISTER-SMITH FUNERAL	05/17/2018	$130.00
	ADVANCED CELL DIAGNOST	05/18/2018	$2,109.20
	GENEWIZ, INC.	05/18/2018	$10.00
	GENEWIZ, INC.	05/18/2018	$12.00
	FEDEX 382289140	05/19/2018	$7.01

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	GENEWIZ, INC.	05/18/2018	$72.00
	IN RETROGEN, INC.	05/18/2018	$30.00
	AIRGAS SOUTH	05/17/2018	$39.14
	AIRGAS SOUTH	05/17/2018	$129.21
	CONT CARBONIC PDCT	05/21/2018	$88.02
	QIAGEN INC	05/21/2018	$630.00
	AMAZON MKTPLACE PMTS	05/22/2018	$130.00
	MCALISTER-SMITH FUNERAL	05/23/2018	$65.00
	GENEWIZ, INC.	05/23/2018	$12.00
	GENEWIZ, INC.	05/23/2018	$18.00
	GENEWIZ, INC.	05/23/2018	$6.00
	GENEWIZ, INC.	05/23/2018	$42.00
	AIRGAS SOUTH	05/22/2018	$11.64
	AIRGAS SOUTH	05/22/2018	$65.43
	IN RETROGEN, INC.	05/24/2018	$45.00
	IN RETROGEN, INC.	05/24/2018	$45.00
	CONT CARBONIC PDCT	05/29/2018	$88.02
	UI DEV STUDIES HYBRIDOMA	05/30/2018	$85.00
			$15,740.13
DEBBIE REYNOLDS	MED TRO NSOF AMORDANEK	05/02/2018	$2,016.50
			$2,016.50
DEBBIE UNDERWOOD	THE HOOVE LLC	05/11/2018	$2,498.83
	FBI LEEDA INC	05/16/2018	$650.00
	THE HOOVE LLC	05/18/2018	$2,498.83
	UNIFORMS BY JOHN	05/17/2018	$113.36
	UNIFORMS BY JOHN	05/17/2018	$1,098.65
			$6,859.67
DEBRA CAIN	AMERICAN ORTHOPAEDIC F	05/04/2018	$195.00
	GAUGE CITY	05/12/2018	$944.00
	TEKSCAN	05/14/2018	$593.00
	PCI PATTERSON VETERINA	05/24/2018	$278.93
	BIOWORLD	05/25/2018	$136.00
	BIOPROXIMITY LLC BIOPR	05/24/2018	$1,750.00
			$3,896.93
DEN LYNCH	FACTILEJEOPARDY 1MONTH	05/16/2018	$5.00
	AAD- MAIN CHECKING	05/16/2018	$179.00
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$378.76
	MATTHEWS MUSC BKST 320	05/17/2018	$39.24
	AMAZON MKTPLACE PMTS	05/22/2018	$258.00
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$52.84
			$912.84
DENISE SANATA	APA.ORG BOOKS VIDEO CE	05/21/2018	$29.95
	C-In	05/29/2018	$836.97
			$866.92

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	BEST BUY 00014282	05/01/2018	$26.99
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$130.65
	AMAZON MKTPLACE PMTS	05/05/2018	$1,193.40
	Amazon.com	05/04/2018	$27.77
	AUCKLAND UNIVERSITY	05/04/2018	$614.61
	NATIONAL AHEC ORG	05/07/2018	$600.00
	EXPEDIA 7350862490693	05/08/2018	$28.00
	EXPEDIA 7350869784385	05/08/2018	$22.00
	AMERICAN AIR0017143964207	05/08/2018	$313.90
	AMERICAN AIR0017143931787	05/08/2018	$395.41
	AMAZON MKTPLACE PMTS	05/11/2018	$26.25
	AMAZON MKTPLACE PMTS	05/11/2018	$15.36
	Amazon.com	05/13/2018	$73.62
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$197.39
	STAPLS0165707836000001	05/12/2018	$61.54
	UPS 1ZA76V570395319675	05/13/2018	$8.06
	SHI INTERNATIONAL CORP	05/10/2018	$17.28
	UPS 1ZA76V570399840068	05/13/2018	$10.83
	AMAZON MKTPLACE PMTS	05/11/2018	$15.25
	YOURMEMBER-CAREERS	05/14/2018	$483.00
	NATIONAL AHEC ORG	05/14/2018	$600.00
	STAPLS0165891089000001	05/19/2018	$147.51
	UPS 1ZA76V570199185888	05/20/2018	$24.94
	UPS ADJ00211486662081	05/20/2018	$3.79
	UPS 1ZA76V570394885547	05/20/2018	$10.86
	OPTIMUM TECHNICAL SOLUTI	05/23/2018	$540.00
	STAPLS0165978041000001	05/24/2018	$240.88
	STAPLS0165978041000003	05/24/2018	$2.06
	DIAMOND SPRINGS WATER	05/24/2018	$45.35
	STAPLS0165978041000002	05/24/2018	$15.70
	STAPLS0166036541000001	05/26/2018	$126.04
	UPS 1ZA76V570396234693	05/27/2018	$10.86
	NATIONAL AHEC ORG	05/25/2018	$799.00
	YOURMEMBER-CAREERS	05/28/2018	$35.00
			$6,863.30
DENISE ZECOPOULOS	WWW.NORTHERNSAFETY.COM	05/12/2018	$499.34
	SC PHARMACY BOARD	05/22/2018	$100.00
	NSC NORTHERN SAFETY CO	05/25/2018	$497.33
			$1,096.67
DEREK SANFORD	FEDEX 98123445	05/03/2018	$146.60
	ENTERPRISE RENT-A-CAR	05/02/2018	$109.37
	AMERICAN GASTROENTEROLOGI	05/03/2018	$395.00
	AMERICAN SOCIETY FOR GAST	05/07/2018	$445.00
	DDW CONFERENCE REGISTRATI	05/07/2018	$265.00
	STAPLES DIRECT	05/09/2018	$118.80
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$516.91

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Cardholder	Vendor Name	Purchase Date	Amount
DEREK SANFORD	FEDEX 28493117	05/15/2018	$27.60
	FEDEX 28493108	05/15/2018	$113.31
	AIRGAS SOUTH	05/18/2018	$51.10
	FEDEX 28556338	05/19/2018	$16.88
	WWW.NEWEGG.COM	05/24/2018	$529.24
	CRUCIAL.COM	05/25/2018	$159.12
	MANAGEDPRINT	05/23/2018	$277.95
	DELL SALES & SERVICE	05/30/2018	$43.59
	AIRGAS SOUTH	05/28/2018	$60.34
	FEDEX 28650544	05/29/2018	$179.55
	CDW GOVT #MVZ2331	05/29/2018	$119.41
			$3,574.77
DERESA TEAL	ZIPRECRUITER, INC.	04/30/2018	$380.41
	ACT International Comp	04/30/2018	$575.00
	FEDEX 28344232	05/02/2018	$257.58
	YOURMEMBER-CAREERS	05/02/2018	$499.00
	FEDEX 28344183	05/02/2018	$127.65
	FEDEX 28343860	05/02/2018	$96.45
	FEDEX 28344085	05/02/2018	$83.96
	FEDEX 28343929	05/02/2018	$148.84
	FEDEX 28361602	05/03/2018	$88.40
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$670.65
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$69.99
	YOURMEMBER-CAREERS	05/15/2018	$499.00
			$3,496.93
DIANE REEVES	SC PHARMACY ASSOCIATION	05/07/2018	$240.00
	MED-PASS INC	05/08/2018	$638.23
	JETBLUE 2797112734923	05/09/2018	$363.40
	JETBLUE 2792100829132	05/14/2018	$359.05
	SC PHARMACY BOARD	05/18/2018	$100.00
	UPS 1Z4AT2053597382804	05/27/2018	$19.47
	UPS 1Z4AT2053599302780	05/27/2018	$19.47
	UPS 1Z4AT2053599551190	05/27/2018	$19.47
	UPS 1Z4AT2052993402999	05/27/2018	$21.27
	YOURMEMBER-CAREERS	05/25/2018	$269.00
	YOURMEMBER-CAREERS	05/25/2018	$600.00
			$2,649.36
DIANE WALLACE	CONT CARBONIC PDCT	04/30/2018	$105.62
	CONT CARBONIC PDCT	04/30/2018	$105.62
	CONT CARBONIC PDCT	04/30/2018	$105.62
	CONT CARBONIC PDCT	05/07/2018	$105.62
	CONT CARBONIC PDCT	05/07/2018	$105.62
	CONT CARBONIC PDCT	05/14/2018	$105.62
	CONT CARBONIC PDCT	05/14/2018	$105.62
	CONT CARBONIC PDCT	05/14/2018	$105.62

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	05/14/2018	$105.62
	CONT CARBONIC PDCT	05/21/2018	$105.62
	CONT CARBONIC PDCT	05/21/2018	$105.62
	CONT CARBONIC PDCT	05/21/2018	$105.62
	CONT CARBONIC PDCT	05/29/2018	$105.62
	CONT CARBONIC PDCT	05/29/2018	$105.62
	CONT CARBONIC PDCT	05/29/2018	$105.62
			$1,584.30
DONNA GERKE	AMAZON MKTPLACE PMTS	05/01/2018	$375.00
	FORA CARE, INC	05/02/2018	$640.24
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$71.20
	ROSS PRINTING	05/10/2018	$99.11
	BOXWOOD TECHNOLOGY	05/10/2018	$510.00
	FORA CARE, INC	05/25/2018	$159.00
			$1,854.55
DONNA M HEARTLEY	PRIM&R	05/02/2018	$190.00
	APPALACHIAN SPRINGS	05/03/2018	$85.02
	RICOH USA, INC	05/11/2018	$76.79
	PRIM&R	05/30/2018	$190.00
			$541.81
DONNA YORK	UNITED 0162396987271	04/30/2018	$504.60
	SOUTHWES 5261440579747	04/30/2018	$273.97
	AMERICAN AIR0017111529622	05/01/2018	$262.40
	JETBLUE 2797111580462	05/01/2018	$238.40
	SOUTHWES 5261441977806	05/03/2018	$259.96
	Amazon.com	05/05/2018	$49.10
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$32.98
	DELTA AIR 0067112948271	05/10/2018	$514.40
	AMAZON MKTPLACE PMTS	05/16/2018	$77.92
	AMAZON MKTPLACE PMTS	05/17/2018	$18.98
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$56.80
	AMAZON MKTPLACE PMTS	05/20/2018	$400.09
	AMAZON MKTPLACE PMTS	05/18/2018	$10.78
			$2,700.38
DONNALYNNE SELVYN	PRIMOTEC	05/16/2018	$110.00
	LEARN CPR NY	05/22/2018	$25.00
	LEARN CPR NY	05/22/2018	$280.00
	LEARN CPR NY	05/22/2018	$280.00
	NATIONAL MATCHING SERVIC	05/25/2018	$205.00
	ONLINEAHA.ORG	05/25/2018	$256.50
			$1,156.50
DORA WEISE	SNYDER PARTY RENTAL INC	05/22/2018	$117.94
	SNYDER PARTY RENTAL INC	05/22/2018	$3.54
			$121.48

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	Amer Acad of Family Phys	05/03/2018	$165.00
	AMAZON MKTPLACE PMTS	05/03/2018	$58.98
	NASPA-AUTHORIZE.NET	05/09/2018	$600.00
	DOCTORS IN TRAINING	05/14/2018	$887.26
	DOCTORS IN TRAINING	05/15/2018	$887.26
	DOCTORS IN TRAINING	05/21/2018	$915.60
	DOCTORS IN TRAINING	05/22/2018	$887.26
	DIAMOND SPRINGS WATER	05/23/2018	$90.70
			$4,492.06
DOROTHY B HOPE	COLG AMER.PATHOLOGISTS	04/30/2018	$445.00
	EUROFINS GENOMICS LLC	05/01/2018	$48.74
	TAKARA BIO USA INC	05/01/2018	$280.00
	MEDCHEMEXPRESS LLC	05/01/2018	$35.00
	TFS FISHERSCI ECOM ATL	05/01/2018	$319.89
	FEDEX 772101202360	05/01/2018	$12.90
	LIFETECH 40460846	05/01/2018	$225.09
	ADDGENE INC	05/01/2018	$85.00
	TFS FISHERSCI ECOM ATL	05/01/2018	$53.07
	SIGMA ALDRICH US	05/01/2018	$261.00
	SIGMA ALDRICH US	05/02/2018	$171.24
	INTEGRATED DNA TECH	05/02/2018	$33.27
	FEDEX 772115415718	05/02/2018	$12.93
	STEMCELL TECH INC	05/02/2018	$610.40
	FEDEX 772115257189	05/02/2018	$12.93
	AIRGAS SOUTH	05/01/2018	$48.70
	TFS FISHERSCI ECOM ATL	05/02/2018	$101.97
	TFS FISHERSCI ECOM ATL	05/02/2018	$63.57
	SANTA CRUZ BIOTECHNOLOGY	05/02/2018	$85.50
	TFS FISHERSCI ECOM ATL	05/02/2018	$154.31
	TFS FISHERSCI ECOM ATL	05/02/2018	$481.43
	AIRGAS SOUTH	05/02/2018	$4.45
	TFS FISHERSCI ECOM ATL	05/03/2018	$127.04
	US INK AND TONER	05/03/2018	$546.36
	FEDEX 772122585969	05/03/2018	$29.97
	TFS FISHERSCI ECOM ATL	05/03/2018	$202.74
	US INK AND TONER	05/03/2018	$52.39
	TFS FISHERSCI ECOM ATL	05/03/2018	$53.36
	US INK AND TONER	05/03/2018	$72.03
	APPALACHIAN SPRINGS	05/03/2018	$386.85
	STAPLS7197078077000001	05/05/2018	$187.11
	INTEGRATED DNA TECH	05/04/2018	$25.02
	TFS FISHER SCI CHI	05/04/2018	$218.57
	TFS FISHERSCI ECOM ATL	05/05/2018	$522.47
	SIGMA ALDRICH US	05/07/2018	$1,008.50
	US INK AND TONER	05/07/2018	$133.54
	SELLECK BIO	05/08/2018	$447.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7197153952000001	05/08/2018	$294.29
	NORDISCOCOR	05/08/2018	$51.98
	FEDEX 772159049975	05/08/2018	$11.66
	QIAGEN INC	05/08/2018	$348.22
	LIFETECH 40527131	05/08/2018	$180.33
	AIRGAS SOUTH	05/07/2018	$34.92
	LIFETECH 40511389	05/09/2018	$355.56
	ABCAM	05/09/2018	$454.00
	B&H PHOTO 800-606-6969	05/09/2018	$26.48
	LIFETECH 40541130	05/09/2018	$150.98
	SANTA CRUZ BIOTECHNOLOGY	05/09/2018	$303.50
	TFS FISHERSCI ECOM ATL	05/09/2018	$292.01
	TFS FISHERSCI ECOM ATL	05/09/2018	$23.83
	AIRGAS SOUTH	05/09/2018	$48.70
	PAYPAL HANSPOPPER	05/10/2018	$50.00
	AIRGAS SOUTH	05/09/2018	$11.64
	NATURE AMERICA INC	05/10/2018	$1,760.00
	TFS FISHERSCI ECOM ATL	05/10/2018	$342.37
	AIRGAS SOUTH	05/09/2018	$48.70
	TFS FISHERSCI ECOM ATL	05/10/2018	$97.71
	TFS FISHERSCI ECOM ATL	05/10/2018	$101.37
	STAPLES DIRECT	05/10/2018	$81.79
	AMAZON MKTPLACE PMTS	05/12/2018	$544.43
	LIFETECH 40541130	05/11/2018	$577.70
	FEDEX 772195774686	05/12/2018	$12.96
	TFS FISHERSCI ECOM ATL	05/11/2018	$172.22
	STAPLS7197450495000001	05/11/2018	$141.55
	AIRGAS SOUTH	05/11/2018	$11.64
	ADVANCED CELL DIAGNOST	05/12/2018	$1,773.52
	SIGMA ALDRICH US	05/11/2018	$190.86
	QIAGEN INC	05/11/2018	$132.91
	FEDEX 772189191460	05/12/2018	$11.68
	FEDEX 772171097430	05/12/2018	$8.07
	ZYMO	05/14/2018	$284.83
	R & D SYSTEMS - INC	05/14/2018	$410.00
	AIRGAS SOUTH	05/14/2018	$48.70
	VWR INTERNATIONAL INC	05/16/2018	$200.54
	ABCAM	05/15/2018	$344.00
	ENVIGO RMS INC	05/14/2018	$197.85
	SIGMA ALDRICH US	05/15/2018	$227.92
	STATLAB MEDICAL PRODUCTS	05/15/2018	$4.12
	VWR INTERNATIONAL INC	05/17/2018	$42.68
	STAPLES DIRECT	05/16/2018	$55.91
	STATLAB MEDICAL PRODUCTS	05/15/2018	$30.00
	VWR INTERNATIONAL INC	05/17/2018	$175.26
	LIFETECH 40629562	05/16/2018	$472.60

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EPSON STORE	05/16/2018	$662.52
	VWR INTERNATIONAL INC	05/18/2018	$159.60
	US INK AND TONER	05/17/2018	$465.22
	AIRGAS SOUTH	05/16/2018	$48.70
	AMAZON MKTPLACE PMTS	05/18/2018	$120.00
	SIGMA ALDRICH US	05/17/2018	$338.69
	TFS FISHERSCI ECOM ATL	05/17/2018	$354.50
	AIRGAS SOUTH	05/16/2018	$48.70
	AIRGAS SOUTH	05/16/2018	$71.98
	LIFETECH 40649141	05/17/2018	$321.56
	AMAZON MKTPLACE PMTS	05/17/2018	$65.56
	TFS FISHERSCI ECOM ATL	05/17/2018	$117.95
	YOURMEMBER-CAREERS	05/18/2018	$75.00
	LIFETECH 40663245	05/18/2018	$345.54
	FEDEX 772251421081	05/19/2018	$11.68
	TFS FISHERSCI ECOM ATL	05/18/2018	$148.65
	LIFETECH 84307750	05/18/2018	$799.52
	US INK AND TONER	05/18/2018	$52.39
	US INK AND TONER	05/18/2018	$465.22
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$471.44
	TFS FISHERSCI ECOM ATL	05/19/2018	$85.87
	LIFETECH 40672094	05/18/2018	$214.19
	TFS FISHERSCI ECOM ATL	05/18/2018	$34.49
	ELECTRON MICROSCOPY SCIEN	05/18/2018	$474.85
	TFS FISHERSCI ECOM ATL	05/18/2018	$202.38
	MATTHEWS MUSC BKST 320	05/18/2018	$901.17
	TFS FISHERSCI ECOM ATL	05/18/2018	$204.21
	FEDEX 772085250306	05/19/2018	$6.51
	TFS FISHERSCI ECOM ATL	05/19/2018	$281.45
	TFS FISHERSCI ECOM ATL	05/18/2018	$98.10
	PEPROTECH	05/21/2018	$215.00
	US INK AND TONER	05/21/2018	$99.71
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$2,695.57
	QIAGEN INC	05/21/2018	$707.89
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$671.31
	SIGMA ALDRICH US	05/21/2018	$221.79
	QIAGEN INC	05/22/2018	$327.82
	US INK AND TONER	05/22/2018	$269.05
	VWR INTERNATIONAL INC	05/23/2018	$62.94
	LIFETECH 40696530	05/22/2018	$676.90
	LIFETECH 40700621	05/22/2018	$5,313.76
	INTEGRATED DNA TECH	05/22/2018	$124.70
	VWR INTERNATIONAL INC	05/23/2018	$160.19
	SP CABLES & SENSORS	05/22/2018	$83.00
	SANTA CRUZ BIOTECHNOLOGY	05/22/2018	$303.50
	CELLSIGNAL.COM	05/23/2018	$687.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	05/23/2018	$27.88
	TFS FISHERSCI ECOM ATL	05/23/2018	$529.70
	B&H PHOTO 800-606-6969	05/23/2018	$806.97
	SP NEXCELOM BIOSCIEN	05/23/2018	$118.00
	US INK AND TONER	05/24/2018	$115.50
	STAPLS7198139519000001	05/24/2018	$35.16
	TFS FISHERSCI ECOM ATL	05/24/2018	$39.32
	TFS FISHERSCI ECOM ATL	05/24/2018	$443.08
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$128.10
	TFS FISHERSCI ECOM ATL	05/24/2018	$349.60
	STAPLES DIRECT	05/24/2018	$91.28
	EUROFINS GENOMICS LLC	05/25/2018	$92.00
	STAPLS7198134951000001	05/24/2018	$43.55
	TFS FISHERSCI ECOM ATL	05/25/2018	$14.82
	TFS FISHERSCI ECOM ATL	05/26/2018	$608.22
	STAPLS7198046853000001	05/25/2018	$10.89
	STAPLS7197722676000001	05/25/2018	$294.29
	TFS FISHERSCI ECOM ATL	05/25/2018	$221.65
	BIO RAD LABORATORIES	05/25/2018	$340.19
	AMAZON MKTPLACE PMTS	05/26/2018	$112.38
	BIO RAD LABORATORIES	05/25/2018	$110.41
	AIRGAS SOUTH	05/24/2018	$48.70
	FEDEX 772316268063	05/26/2018	$15.43
	TFS FISHERSCI ECOM ATL	05/25/2018	$96.10
	TFS FISHERSCI ECOM ATL	05/25/2018	$157.58
	TFS FISHERSCI ECOM ATL	05/25/2018	$87.72
	USA SCIENTIFIC, INC.	05/24/2018	$139.90
	FEDEX 98443799	05/28/2018	$11.68
	APPLIED BIOLOGICAL MATERI	05/28/2018	$1,600.00
	PUNKCASE	05/29/2018	$21.88
	SIGMA ALDRICH US	05/29/2018	$437.20
	EUROFINS GENOMICS LLC	05/30/2018	$20.90
	IZON SCIENCE US LIMITED	05/29/2018	$319.00
	QIAGEN INC	05/29/2018	$390.44
	US INK AND TONER	05/30/2018	$121.68
	SANTA CRUZ BIOTECHNOLOGY	05/30/2018	$303.50
	WORLD PRECISION INSTRUMEN	05/29/2018	$2,058.00
	TFS FISHERSCI ECOM ATL	05/30/2018	$57.05
	TFS FISHERSCI ECOM ATL	05/30/2018	$282.60
	AMAZON MKTPLACE PMTS	05/30/2018	$54.55
	SIGMA ALDRICH US	05/30/2018	$190.86
	STAPLS7198347538000001	05/30/2018	$185.58
	INTEGRATED DNA TECH	05/30/2018	$34.65
	AIRGAS SOUTH	05/29/2018	$48.70
	US INK AND TONER	05/30/2018	$1,565.00
	AIRGAS SOUTH	05/29/2018	$118.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$51,869.34
DOROTHY ROPER	PAYPAL LOWCOUNTRYA	05/03/2018	$75.00
	PAYPAL LOWCOUNTRYA	05/03/2018	$75.00
	PAYPAL LOWCOUNTRYA	05/03/2018	$75.00
	AIRGAS SOUTH	05/18/2018	$3.32
	SC PHARMACY BOARD	05/24/2018	$100.00
			$328.32
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	05/01/2018	$430.54
	JANTZEN LOCK & SAFE CO	05/03/2018	$37.06
	NAPA AUTO 0024863	05/08/2018	$29.45
	CUMMINS ATLANTIC #7	05/10/2018	$679.50
	NAPA AUTO 0024863	05/22/2018	$374.53
	CUMMINS ATLANTIC #7	05/24/2018	$843.59
	PORT CITY TRUCK SERVICE	05/25/2018	$1,638.60
	LOWES #00661	05/25/2018	$12.97
			$4,046.24
EDWARD SMALLS II	CITADEL POST OFFICE	04/30/2018	$500.00
	CITADEL POST OFFICE	05/08/2018	$500.00
	ENDICIA FEES	05/10/2018	$34.95
	UPS 0000003R115F158	05/11/2018	$13.80
	UPS 0000003R115F178	05/11/2018	$7.73
	UPS 0000003R115F138	05/11/2018	$13.80
	UPS 0000003R115F148	05/11/2018	$6.90
	UPS 0000003R115F118	05/11/2018	$6.90
	UPS 0000003R115F168	05/11/2018	$13.80
	CITADEL POST OFFICE	05/17/2018	$500.00
	NATIONAL ASSOCIATION OF C	05/21/2018	$555.00
			$2,152.88
ELAINE MESSIER	AMAZON.COM AMZN.COM/BILL	05/09/2018	$14.16
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$79.99
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$39.98
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$31.96
	AMAZON MKTPLACE PMTS	05/15/2018	$229.28
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$27.06
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$26.82
	HEALTHSTREAM E-LEARNING	05/23/2018	$35.00
	AIRGAS SOUTH	05/25/2018	$21.28
	UPS 1Z4AT1880193446386	05/27/2018	$16.40
			$521.93
ELIZABETH JONES ADAMS	STAPLES PROMOTIONAL PRODU	05/02/2018	$703.12
			$703.12
ELIZABETH PUCA	MATTHEWS MUSC BKST 320	05/03/2018	$443.98
	HOMEDEPOT.COM	05/16/2018	$431.24
	EVITE, INC.	05/24/2018	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	UPS 1ZA8T6750291718457	05/27/2018	$14.71
			$939.92
ELIZABETH ROMAINE	PMI - Certification	05/02/2018	$225.00
	UPS 000000203E31128	05/02/2018	$96.41
	HFMA	05/04/2018	$105.00
	American Statistical Asso	05/03/2018	$180.00
	UPS 1Z203E31NY04075362	05/04/2018	$6.73
	SOUTHWES 5261442281126	05/04/2018	$294.96
	ACADEMY HEALTH	05/17/2018	$200.00
	DNH GODADDY.COM	05/18/2018	$20.16
	UPS 1Z203E310214927970	05/27/2018	$6.74
	UPS 1Z203E310207233983	05/27/2018	$7.02
	UPS 1Z203E310207189399	05/27/2018	$7.02
	DIAMOND SPRINGS WATER	05/30/2018	$16.19
			$1,165.23
EMILY BRISTOL	UPS 1Z37V8Y6P234947519	05/03/2018	$8.64
	SP BRYDGE	05/04/2018	$141.69
	DELTA AIR 0062324768479	05/10/2018	$790.60
			$940.93
EMILY MCGINNIS	ABBOTT NUTRITION HI	05/07/2018	$30.00
	AMA MEMBERSHIP DUES	05/10/2018	$210.00
	SMILEMAKERS INC	05/10/2018	$411.58
	NASPGHAN	05/16/2018	$80.00
	DEA REGISTRATION	05/17/2018	$731.00
	ACGME	05/24/2018	$495.00
			$1,957.58
ERICKA LUGO	SACNAS	05/08/2018	$1,650.00
			$1,650.00
ERIKA JENKINS	AMERICAN AIR0012186751190	05/01/2018	$502.60
	STAPLS0165879892000001	05/19/2018	$159.57
			$662.17
ERIN SKINNER	AmazonPrime Membership	05/01/2018	$53.41
	UPS 1ZA8T6870194531300	05/13/2018	$20.13
			$73.54
ERIN STEHMEYER	FEDEX 169260042	05/17/2018	$110.48
	FEDEX 382290990	05/19/2018	$8.67
			$119.15
EVELYN BLAKE	WWW.INGENTACONNECT.COM	05/11/2018	$63.00
			$63.00
GABRIELLE REDDING	NABITA	05/14/2018	$498.00
	DELTA AIR 0062325179136	05/14/2018	$524.45
	PANERA BREAD #204946	05/17/2018	$353.14
	SQ ICE AGE ICE SCULPTURE	05/17/2018	$432.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,807.59
GAIL WARD	PROGRESSIVE GIFTS AND IN	04/30/2018	$214.41
	UPS 1ZTDM7150320007612	05/05/2018	$15.85
	AMERICAN AIR0012187726146	05/07/2018	$460.49
	LOW COUNTRY LAUNDRY &	05/07/2018	$20.62
	D.O.C.S	05/07/2018	$1,941.00
	3MProds MC25456 5818MU	05/10/2018	$18.23
	KETTENBACH LP	05/11/2018	$158.66
			$2,829.26
GEORGE BROWN	EXPEDIA 7349273310032	05/01/2018	$3.88
	UNITED 0167141653026	05/01/2018	$165.80
	AMERICAN AIR0017141654513	05/01/2018	$295.30
	UPS 1Z4AT1450298237627	05/06/2018	$14.68
	UPS 1Z4AT1450295263014	05/06/2018	$17.65
	DELTA AIR 0067142513465	05/03/2018	$395.60
	UPS 1Z4AT1450396356241	05/06/2018	$8.06
	UPS 1Z4AT1450396174036	05/06/2018	$8.06
	UNITED 0167143917276	05/08/2018	$218.80
	DELTA AIR 0062324489889	05/09/2018	$839.60
	DELTA AIR 0062324489890	05/09/2018	$839.60
	DELTA AIR 0062324489893	05/09/2018	$839.60
	DELTA AIR 0062324489892	05/09/2018	$839.60
	DELTA AIR 0062324489891	05/09/2018	$839.60
	UNITED 0167144581334	05/10/2018	$185.80
	UPS 1Z4AT1450196794067	05/13/2018	$22.60
	DELTA AIR 0067113820361	05/16/2018	$270.40
			$5,804.63
GERALD HIOTT	AMAZON MKTPLACE PMTS	05/20/2018	$65.99
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$148.22
	AMAZON MKTPLACE PMTS	05/21/2018	$299.99
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$37.45
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$79.98
			$631.63
GERALD MCKEE	WW GRAINGER	04/30/2018	$17.02
	SHERWIN WILLIAMS 702293	05/01/2018	$280.94
	ANIXTER-PS #005H CHARLSTO	05/01/2018	$837.12
	ANIXTER-PS #005H CHARLSTO	05/01/2018	$156.84
	OTT DISTRIBUTORS INC	05/01/2018	$32.02
	SHERWIN WILLIAMS 702293	05/01/2018	$641.23
	STAPLS0165367237000003	05/01/2018	$5.33
	STAPLS0165367237000002	05/01/2018	$115.53
	STAPLS0165367195000001	05/01/2018	$14.13
	SHERWIN WILLIAMS 702293	05/01/2018	$318.98
	MATTHEWS MUSC BKST 320	05/02/2018	$36.62
	IBI - SUPPLYWORKS #2251	05/01/2018	$5,096.40

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0165400511000002	05/02/2018	$55.98
	STAPLS0165405511000002	05/02/2018	$10.89
	GALLS	05/02/2018	$113.57
	STAPLS0165367237000001	05/02/2018	$11.87
	IBI - SUPPLYWORKS #2251	05/01/2018	$1,335.22
	WW GRAINGER	05/02/2018	$66.75
	WW GRAINGER	05/02/2018	$15.76
	STAPLS0165400511000001	05/02/2018	$20.22
	IBI - SUPPLYWORKS #2251	05/01/2018	$997.98
	STAPLS0165405427000001	05/02/2018	$6.16
	IBI - SUPPLYWORKS #2251	05/01/2018	$1,022.21
	WW GRAINGER	05/03/2018	$13.44
	OTT DISTRIBUTORS INC	05/03/2018	$88.78
	WW GRAINGER	05/03/2018	$57.16
	WW GRAINGER	05/03/2018	$53.49
	STAPLS0165448004000001	05/03/2018	$20.60
	STAPLS0165405511000001	05/03/2018	$57.94
	BAVCO	05/03/2018	$46.90
	SHERWIN WILLIAMS 702293	05/03/2018	$153.58
	SHERWIN WILLIAMS 702293	05/04/2018	$92.51
	STAPLS0165448005000001	05/04/2018	$279.57
	SHERWIN WILLIAMS 702293	05/04/2018	$291.47
	SHERWIN WILLIAMS 702293	05/03/2018	$32.55
	SHERWIN WILLIAMS 702293	05/03/2018	$61.67
	SHERWIN WILLIAMS 702293	05/03/2018	$29.15
	SHERWIN WILLIAMS 702293	05/03/2018	$31.66
	STAPLS0165489269000001	05/04/2018	$268.92
	SHERWIN WILLIAMS 702293	05/03/2018	$145.73
	SHERWIN WILLIAMS 702293	05/03/2018	$30.84
	SHERWIN WILLIAMS 702293	05/03/2018	$599.06
	ANIXTER-PS #005H CHARLSTO	05/07/2018	$359.85
	SHERWIN WILLIAMS 702293	05/07/2018	$30.84
	WW GRAINGER	05/07/2018	$169.78
	GRIMCO INC	05/07/2018	$461.99
	ANIXTER-PS #005H CHARLSTO	05/07/2018	$298.66
	ANIXTER-PS #005H CHARLSTO	05/07/2018	$1,206.59
	ANIXTER-PS #005H CHARLSTO	05/07/2018	$354.25
	SHERWIN WILLIAMS 702293	05/08/2018	$42.77
	SHERWIN WILLIAMS 702293	05/08/2018	$145.73
	ULINE SHIP SUPPLIES	05/09/2018	$314.50
	STAPLS0165555690000001	05/08/2018	$43.59
	STAPLS0165555450000001	05/08/2018	$72.70
	STAPLS0165555731000001	05/08/2018	$65.39
	SHERWIN WILLIAMS 702293	05/08/2018	$145.73
	SHERWIN WILLIAMS 702293	05/08/2018	$125.68
	SHERWIN WILLIAMS 702293	05/08/2018	$145.73

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS 702293	05/08/2018	$30.84
	WW GRAINGER	05/09/2018	$504.65
	STAPLS0165595733000001	05/09/2018	$68.66
	JOHNSTONE SUPPLY N CHARL	05/08/2018	$7,661.98
	MCJUNKIN RED MAN CORP	05/09/2018	$89.10
	MCJUNKIN RED MAN CORP	05/09/2018	$940.03
	STAPLS0165405488000001	05/10/2018	$42.12
	SHERWIN WILLIAMS 702293	05/10/2018	$29.15
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$2,300.74
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$137.12
	STAPLS0165700805000001	05/12/2018	$216.89
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$487.72
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$1,097.96
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$1,671.89
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$1,133.87
	STAPLS0165700976000001	05/12/2018	$194.65
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$75.65
	GRAINGER	05/11/2018	$250.52
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$198.86
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$1,671.89
	MCJUNKIN RED MAN CORP	05/10/2018	$125.97
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$179.28
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$158.90
	MCJUNKIN RED MAN CORP	05/10/2018	$569.72
	MCJUNKIN RED MAN CORP	05/11/2018	$30.02
	ANIXTER-PS #005H CHARLSTO	05/11/2018	$345.31
	OTT DISTRIBUTORS INC	05/11/2018	$109.96
	ANIXTER-PS #005H CHARLSTO	05/14/2018	$142.05
	ANIXTER-PS #005H CHARLSTO	05/14/2018	$559.75
	SHERWIN WILLIAMS 702293	05/14/2018	$78.97
	ANIXTER-PS #005H CHARLSTO	05/14/2018	$1,217.74
	INDUSTRIALAIRPOWER IND	05/14/2018	$241.73
	ANIXTER-PS #005H CHARLSTO	05/14/2018	$959.42
	SHERWIN WILLIAMS 702293	05/14/2018	$313.96
	PPG PAINTS 9314	05/14/2018	$205.49
	ANIXTER-PS #005H CHARLSTO	05/14/2018	$72.76
	SHERWIN WILLIAMS 702293	05/15/2018	$32.55
	GRAINGER	05/15/2018	$85.59
	STAPLS0165736817000001	05/15/2018	$111.71
	GRAINGER	05/15/2018	$267.00
	STAPLS0165736916000001	05/15/2018	$43.58
	STAPLS0165736916000002	05/15/2018	$28.23
	STAPLS0165736797000001	05/15/2018	$117.48
	SHERWIN WILLIAMS 702293	05/15/2018	$44.20
	STAPLS0165762146000001	05/16/2018	$316.08
	GRAINGER	05/16/2018	$26.27

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	AMERICAN MEADOWS	05/15/2018	$151.85
	GARRETTS DISCOUNT GOLF CA	05/16/2018	$1,090.00
	NAPA AUTO 0024863	05/15/2018	$28.90
	HYAMS GARDEN AND ACCENTS	05/16/2018	$143.77
	IND AIR PWR	05/16/2018	$249.91
	STAPLS0165762126000001	05/16/2018	$980.46
	METALS DEPOT	05/15/2018	$4,547.20
	SHERWIN WILLIAMS 702293	05/16/2018	$145.73
	ANIXTER-PS #005H CHARLSTO	05/16/2018	$117.72
	STAPLS0165765426000001	05/16/2018	$70.74
	MCJUNKIN RED MAN CORP	05/16/2018	$99.90
	GRAINGER	05/17/2018	$109.35
	SHERWIN WILLIAMS 702293	05/17/2018	$27.63
	SHERWIN WILLIAMS 702293	05/17/2018	$10.02
	OTT DISTRIBUTORS INC	05/17/2018	$255.92
	SHERWIN WILLIAMS 702293	05/17/2018	$29.15
	STAPLS0165823370000001	05/17/2018	$3.04
	GRAINGER	05/17/2018	$330.84
	NFG BEE CITY USA	05/17/2018	$103.00
	SHERWIN WILLIAMS 702293	05/17/2018	$58.29
	eReplacementparts.com	05/18/2018	$25.06
	STAPLS0165886385000001	05/19/2018	$28.99
	STAPLS0165888501000001	05/19/2018	$37.92
	STAPLS0165854143000001	05/18/2018	$28.56
	DMI DELL HIGHER EDUC	05/22/2018	$461.98
	SEVEN OAKS DOORS & HARD	05/21/2018	$9,157.51
	PPG PAINTS 9314	05/22/2018	$51.86
	GRAINGER	05/22/2018	$636.50
	STAPLS0165919554000001	05/22/2018	$427.24
	STAPLS0165854137000001	05/22/2018	$21.79
	BAVCO	05/21/2018	$97.20
	STAPLS0165919574000001	05/22/2018	$137.18
	GRAINGER	05/22/2018	$47.81
	HYAMS GARDEN AND ACCENTS	05/22/2018	$49.92
	SHERWIN WILLIAMS 702293	05/22/2018	$97.50
	STAPLS0165919574000002	05/22/2018	$7.52
	STAPLS0165928502000001	05/22/2018	$137.32
	SHERWIN WILLIAMS 702293	05/22/2018	$176.57
	STAPLS0165955318000001	05/23/2018	$21.79
	CHARLESTON BATTERY BENCH	05/22/2018	$430.55
	DMI DELL HIGHER EDUC	05/24/2018	$590.23
	OHIO MEDICAL CORP	05/22/2018	$328.57
	STAPLS0165700823000001	05/23/2018	$207.09
	PAYPAL BLACKHAWKSU	05/23/2018	$248.69
	GRAINGER	05/24/2018	$194.73
	MCJUNKIN RED MAN CORP	05/23/2018	$178.19

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GRAINGER	05/24/2018	$40.79
	GRAINGER	05/24/2018	$49.22
	GRAINGER	05/24/2018	$306.15
	GRAINGER	05/24/2018	$20.60
	STAPLS0165955293000001	05/25/2018	$18.52
	STAPLS0165955371000001	05/25/2018	$86.10
	SEVEN OAKS DOORS & HARD	05/25/2018	$9,157.70
	BAVCO	05/25/2018	$59.90
	MCJUNKIN RED MAN CORP	05/26/2018	$41.27
	APPMET INC	05/25/2018	$325.00
	MCJUNKIN RED MAN CORP	05/26/2018	$29.78
	GRAINGER	05/29/2018	$33.40
	GRAINGER	05/29/2018	$69.76
	OTT DISTRIBUTORS INC	05/29/2018	$31.99
	GRAINGER	05/29/2018	$33.40
	NEOBITS INC	05/30/2018	$2,496.96
	SHERWIN WILLIAMS 702293	05/30/2018	$197.04
	STAPLS0166108003000001	05/30/2018	$5.46
	IBI - SUPPLYWORKS #2251	05/29/2018	$354.53
	GRAINGER	05/30/2018	$44.10
	DILLON SUPPLY COMPANY	05/29/2018	$595.20
	HYAMS GARDEN AND ACCENTS	05/30/2018	$177.02
	SHERWIN WILLIAMS 702293	05/30/2018	$121.64
	STAPLS0166112647000001	05/30/2018	$198.14
	SHERWIN WILLIAMS 702293	05/30/2018	$30.84
			$79,641.78
GLENN IANNUZZI	UNIFORMS BY JOHN	05/04/2018	$462.05
			$462.05
GLENNDA ROSS	USPS.COM CLICKNSHIP	05/18/2018	$6.70
			$6.70
H MIDDLETON-BROWN	BLOOD JOURNAL SUBMISSION	04/30/2018	$60.00
	AMAZON MKTPLACE PMTS	05/01/2018	$14.61
	AMAZON MKTPLACE PMTS	05/02/2018	$16.99
	PAYPAL BIOMEDSCIWR	05/04/2018	$437.50
	WALMART.COM	05/04/2018	$10.83
	AMAZON MKTPLACE PMTS	05/08/2018	$91.84
	MARKETLAB INC	05/08/2018	$427.94
	IN NOVOPROTEIN SCIENTIFI	05/11/2018	$558.00
	AAAS/SCIENCE	05/14/2018	$1,099.00
	AAAS/SCIENCE	05/14/2018	$1,099.00
	ACT International Comp	05/15/2018	$375.00
	ACT International Comp	05/15/2018	$375.00
	SEAGATE RECOVERYSVCS	05/17/2018	$49.00
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$176.55
	UPS ADJ00231940092081	05/20/2018	$2.46

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	UPS 1Z4AT2221399097744	05/20/2018	$23.18
			$4,816.90
HAYLEY FEIGL	WHOLEFDS CHL 10201	05/30/2018	$28.99
			$28.99
HAYNIE JURKOWSKI	PP CAROLINAART	04/30/2018	$1,320.00
	UNC CH CONT MED ED INT	04/30/2018	$95.00
	UNC CH CONT MED ED INT	04/30/2018	$95.00
	ADAPTIVE TECH SOLUTIONS	05/01/2018	$143.16
	ACT Dys. Intl. Confere	05/02/2018	$275.00
	HINDAWI LIMITED	05/02/2018	$1,250.00
	AIRGAS SOUTH	05/03/2018	$2.66
	POLAR ELECTRO	05/07/2018	$159.90
	FORMLABS	05/10/2018	$513.50
	SIGMA ALDRICH US	05/10/2018	$644.27
	UPS 1ZA8T6872590240917	05/13/2018	$27.21
	COSMED USA INC	05/11/2018	$313.00
	UPS ADJ00230796291981	05/13/2018	$2.71
	JETBLUE 2792100557511	05/10/2018	$268.40
	ACRM	05/15/2018	$699.00
	AMAZON MKTPLACE PMTS	05/15/2018	$37.97
	WWW.NEWEGG.COM	05/16/2018	$1,173.95
	AMAZON MKTPLACE PMTS	05/16/2018	$389.97
	Amazon.com	05/16/2018	$475.86
	AMERICAN SOCIETY OF NEURO	05/15/2018	$2,000.00
	TARGET.COM	05/18/2018	$21.79
	MEDICALESHOP INC	05/17/2018	$158.00
	IN BRAIN VISION, LLC	05/17/2018	$147.60
	TARGET.COM	05/18/2018	$38.68
	WALMART.COM 8009666546	05/17/2018	$271.41
	TARGET.COM	05/18/2018	$49.03
	TARGET.COM	05/18/2018	$64.71
	PENN STATE	05/22/2018	$350.00
	AMERICAN AIR0017148209481	05/22/2018	$473.60
	AMERICAN AIR0012190571061	05/23/2018	$293.39
	UPS 1ZA8T687P298666516	05/27/2018	$8.08
	AMERICAN AIR0012190895884	05/25/2018	$482.40
	WWW.FUTURE-SCIENCE	05/24/2018	$1,836.79
			$14,082.04
HAYOUNG LEE	AMERICAN TYPE CULTURE COL	05/10/2018	$871.00
	SUPPLIESOUTLET.COM	05/14/2018	$53.96
	DE NOVO SOF	05/16/2018	$1,475.00
	AMERICAN TYPE CULTURE COL	05/16/2018	$823.00
			$3,222.96
HEATHER BROWN	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	FEDEX 98121815	05/03/2018	$215.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BROWN	AMAZON.COM AMZN.COM/BILL	05/05/2018	$211.36
	Elsevier Inc.	05/04/2018	$1,575.00
	AMAZON MKTPLACE PMTS	05/12/2018	$24.50
	AMAZON MKTPLACE PMTS	05/12/2018	$24.39
	AMAZON MKTPLACE PMTS	05/11/2018	$26.81
	INTL PARKINSON AND MDS	05/12/2018	$300.00
	AMAZON MKTPLACE PMTS	05/14/2018	$24.40
	AMAZON MKTPLACE PMTS	05/14/2018	$24.49
	AMAZON MKTPLACE PMTS	05/14/2018	$24.50
	AMAZON MKTPLACE PMTS	05/15/2018	$24.39
	Amazon.com	05/14/2018	$27.66
	AMAZON MKTPLACE PMTS	05/14/2018	$24.39
	AMAZON MKTPLACE PMTS	05/14/2018	$25.01
	AMAZON MKTPLACE PMTS	05/15/2018	$26.67
	WILEY BOOK PUBLISHERS	05/17/2018	$2,300.00
	FEDEX 98298412	05/17/2018	$124.25
			$5,138.76
INGRID SCHNEIDER	Lulu	05/10/2018	$266.24
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$327.48
	AMERICAN ACADEMY OF PEDIA	05/16/2018	$730.00
	SOCIETY FOR PEDIATRIC SED	05/23/2018	$20.00
	SOCIETY FOR PEDIATRIC SED	05/23/2018	$100.00
	SOCIETY FOR PEDIATRIC SED	05/23/2018	$20.00
			$1,463.72
J GIORDANO-SLOCUM	NUCLEAR REG COMM FEES	05/04/2018	$10.00
	NUCLEAR REG COMM FEES	05/21/2018	$10.00
	NUCLEAR REG COMM FEES	05/23/2018	$30.00
			$50.00
JACELYN LANE	UPS 1Z37V8Y63510328098	05/05/2018	$13.79
	UPS 1Z37V8Y63514845521	05/12/2018	$13.79
	AMAZON MKTPLACE PMTS	05/14/2018	$1,327.60
	AMAZON MKTPLACE PMTS	05/15/2018	$262.20
	CRAIGSLIST.ORG	05/16/2018	$15.00
	CRAIGSLIST.ORG	05/16/2018	$25.00
	THE POST AND COURIER	05/16/2018	$450.00
	CRAIGSLIST.ORG	05/16/2018	$15.00
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$55.51
	THE POST AND COURIER	05/24/2018	$2,576.64
	THE POST AND COURIER	05/24/2018	$300.00
	UPS 1Z37V8Y60312737738	05/24/2018	$3.72
	THE POST AND COURIER	05/24/2018	$1,000.00
			$6,058.25
JAMES TOMSIC	FITNESS ON DEMAND-CKFR	05/01/2018	$199.95
	CAROLINA CHEMICAL EQUIPME	05/02/2018	$192.51
	PRECOR	05/04/2018	$317.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	RACQUETWORLD.COM, IN	05/03/2018	$204.93
	AIRGAS SOUTH	05/07/2018	$60.99
	AMAZON MKTPLACE PMTS	05/14/2018	$365.11
	VAPOR APPAREL	05/16/2018	$402.69
	DOHENYS LLC	05/14/2018	$501.48
	AIRGAS SOUTH	05/15/2018	$60.99
	CAROLINA CHEMICAL EQUIPME	05/17/2018	$180.94
	RECREONICS INC	05/17/2018	$754.54
	AIRGAS SOUTH	05/18/2018	$18.62
	WAL-MART #1748	05/20/2018	$37.94
	CUBICLE KEYS	05/23/2018	$44.50
	COASTAL BURGLAR ALARM COM	05/24/2018	$156.75
	AIRGAS SOUTH	05/23/2018	$60.99
	POWER SYSTEMS	05/24/2018	$174.01
	CAROLINA CHEMICAL EQUIPME	05/29/2018	$185.30
			$3,919.49
JAMIE FISHER	ACNP	05/01/2018	$400.00
	TROPHY AWARDS MANUFACTURI	05/04/2018	$71.02
	AMAZON MKTPLACE PMTS	05/07/2018	$16.98
	DELTA AIR 0062325673195	05/21/2018	$102.00
	EB 10TH ANNUAL NNDC C	05/23/2018	$75.00
	DELTA AIR 0062326102015	05/23/2018	$464.60
	CTC CONSTANTCONTACT.COM	05/30/2018	$76.30
	DELTA AIR 0062326296212	05/29/2018	$420.80
			$1,626.70
JANIS S KOENIG	NASW PO BOX	05/09/2018	$255.00
	Nat'lBrdforCertifiedCoun	05/23/2018	$300.00
	C-In	05/29/2018	$715.91
	OTTERBOX/LIFEPROOF	05/30/2018	$92.64
			$1,363.55
JENNIE SIRISKY	CODELYNX LLC	05/02/2018	$480.88
	CODELYNX LLC	05/02/2018	$85.75
	CODELYNX LLC	05/02/2018	$285.04
	CODELYNX LLC	05/02/2018	$355.13
	CODELYNX LLC	05/02/2018	$802.22
	CODELYNX LLC	05/02/2018	$90.27
	MCA-CHARLESTON	05/03/2018	$255.00
	MCA-CHARLESTON	05/03/2018	$424.18
	MCA-CHARLESTON	05/04/2018	$100.00
	MCA-CHARLESTON	05/04/2018	$246.04
	MCA-CHARLESTON	05/04/2018	$100.00
	ETSY.COM	05/07/2018	$89.95
	AMAZON MKTPLACE PMTS	05/14/2018	$379.24
	AMAZON MKTPLACE PMTS	05/15/2018	$58.00
	DISPLAY GIFTS, INC.	05/16/2018	$191.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE SIRISKY	MCA-CHARLESTON	05/17/2018	$200.00
	MCA-CHARLESTON	05/17/2018	$578.73
	MCA-CHARLESTON	05/17/2018	$100.00
	AMAZON MKTPLACE PMTS	05/25/2018	$467.73
	SPECIALISTID.COM	05/29/2018	$766.16
			$6,056.22
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	05/04/2018	$97.12
	COLLER INDUSTRIES INC	05/14/2018	$84.90
	Amazon.com	05/23/2018	$27.66
	NASFAA	05/30/2018	$1,095.00
			$1,304.68
JENNIFER LYNN HENKEL	ACEP	05/15/2018	$845.00
	SOCIETY FOR SIMULATION I	05/17/2018	$185.00
	SOCIETY FOR PEDIATRIC SED	05/21/2018	$200.00
	ACEP	05/26/2018	$885.00
	AMERICAN ACADEMY OF PEDIA	05/25/2018	$860.00
			$2,975.00
JENNIFER SMITH	VISTAPR VistaPrint.com	05/29/2018	$85.98
			$85.98
JENNIFER STONE	SANTA CRUZ BIOTECHNOLOGY	04/30/2018	$303.50
	AGILENTTECHNOLOGIES	04/30/2018	$1,549.00
	UPS 1ZA76V933096983390	05/06/2018	$20.06
	UPS 1ZA76V933098086605	05/06/2018	$29.03
	UPS 1ZA76V932594979819	05/06/2018	$28.96
	SIGNS.COM	05/09/2018	$232.67
	AMERICAN THORACIC SO	05/09/2018	$375.00
	UPS 1ZA76V933092010232	05/20/2018	$24.58
	UPS 1ZA76V933097416223	05/20/2018	$24.58
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$64.77
	UPS 1ZA76V933098736260	05/27/2018	$24.64
	UPS 1ZA76V932590223865	05/27/2018	$29.52
	UPS 1ZA76V933098972273	05/27/2018	$24.64
	UPS 1ZA76V933091763047	05/27/2018	$20.10
	UPS 1ZA76V933096258656	05/27/2018	$24.64
	UPS 1ZA76V932599062684	05/27/2018	$32.35
	UPS 1ZA76V933092198282	05/27/2018	$24.76
	UPS 1ZA76V933092603879	05/27/2018	$29.58
	UPS 1ZA76V933092743094	05/27/2018	$24.76
			$2,887.14
JENNIFER SWIGART	CRUCIAL.COM	05/01/2018	$125.34
	American Statistical Asso	05/03/2018	$180.00
	BIOMED CENTRAL	05/03/2018	$2,145.00
	American Statistical Asso	05/03/2018	$805.00
	ANYPROMO INC	05/08/2018	$2,451.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$5,706.60
JENNY BOYCE	ROBARD CORPORATION	04/30/2018	$2,245.49
	HEALTHWISE	05/02/2018	$136.00
	OBESITY WEEK REGISTRATION	05/08/2018	$65.00
	HEALTHWISE	05/21/2018	$846.72
	IN FAMILY HEALTH PUBLICA	05/22/2018	$215.70
	FITBIT, INC.	05/22/2018	$2,245.40
	ROBARD CORPORATION	05/22/2018	$1,992.77
	SISSON SCALE EQUIPMENT	05/29/2018	$170.50
			$7,917.58
JESSE WALKER	FACEBK QMPYHF68P2	04/30/2018	$17.51
	IN BRAIN VISION, LLC	05/01/2018	$390.00
	PHENIX RESEARCH PRODUCTS	05/14/2018	$69.84
	TFS FISHERSCI ECOM CHI	05/16/2018	$77.89
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$21.39
	CHARLESTON GREEN TAXI LLC	05/29/2018	$104.80
			$681.43
JESSICA LAWLESS	COVALAB NET 4125398	05/02/2018	$419.90
	LOW COUNTRY LAUNDRY &	05/29/2018	$54.25
			$474.15
JESSLYN PAYNE	PUBLIX #633	05/03/2018	$38.71
	ACRP-APPI	05/07/2018	$22.50
	ACRP-APPI	05/07/2018	$22.50
	ACRP-APPI	05/08/2018	$112.50
	ACRP-APPI	05/14/2018	$165.00
	ACRP-APPI	05/23/2018	$32.50
	ACRP-APPI	05/24/2018	$250.00
			$643.71
JOHN PIGOTT	FASTSIGNS 230201	05/02/2018	$49.69
	TRIPLE T SUMMERVILLE	05/03/2018	$700.87
	JEFFERSON FREIGHTLINER	05/04/2018	$718.09
	JANTZEN LOCK & SAFE CO	05/07/2018	$17.44
	WW WILLIAMS	05/11/2018	$1,370.28
	WW WILLIAMS	05/15/2018	$1,319.94
	CUMMINS ATLANTIC #7	05/18/2018	$767.64
	CAROLINA AUTO ELECTRIC	05/21/2018	$595.00
	CAROLINA AUTO ELECTRIC	05/21/2018	$699.35
	CAROLINA AUTO ELECTRIC	05/21/2018	$248.52
	WW WILLIAMS	05/23/2018	$921.54
	ELITE TOWING LLC	05/24/2018	$300.00
	INTERSTATE TRANSPORTATION	05/24/2018	$51.92
	PALMETTO FORD PARTS.	05/25/2018	$422.37
	ELITE TOWING LLC	05/25/2018	$250.00
			$8,432.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PLITSCH	PUBLIC SAFETY CENTER	05/09/2018	$504.00
	SUPER SEER CORPORATION	05/11/2018	$392.75
	GIH GLOBALINDUSTRIALEQ	05/25/2018	$387.95
	PEAVEY CORP.	05/24/2018	$327.00
	PUBLIC SAFETY CENTER	05/25/2018	$1,154.90
	SP CUTRATEBATTERIES	05/25/2018	$98.00
	AES, INC.	05/25/2018	$533.00
	SIRCHIE FINGER PRINT LABO	05/25/2018	$516.88
			$3,914.48
JOHN REINHARDT	LOWES #00661	05/03/2018	$329.16
	LOWES #00661	05/03/2018	$288.19
	JH GLOBAL SERVICES, INC	05/22/2018	$362.18
	AMAZON MKTPLACE PMTS	05/22/2018	$429.99
	WEST MARINE #1264	05/22/2018	$255.68
			$1,665.20
JOHN TRUE	DIAMOND SPRINGS WATER	05/02/2018	$31.88
	NACUBO	05/04/2018	$595.00
	NACUBO	05/07/2018	$595.00
	NACUBO	05/08/2018	$595.00
	USPS PO 4514880242	05/25/2018	$1,260.00
	DIAMOND SPRINGS WATER	05/29/2018	$144.64
	DIAMOND SPRINGS WATER	05/29/2018	$45.35
	DIAMOND SPRINGS WATER	05/29/2018	$34.56
	DELTA AIR 0062326870789	05/29/2018	$536.60
	DELTA AIR 0062326058780	05/29/2018	$536.60
			$4,374.63
JOSLYN KIRBY	BULK BOOKSTORE	05/07/2018	$2,250.23
	Amazon.com	05/09/2018	$1,144.47
	PUBLIX #1120	05/09/2018	$109.90
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$425.00
	VISTAPR VistaPrint.com	05/11/2018	$20.48
	AMAZON MKTPLACE PMTS	05/17/2018	$79.98
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$233.16
	B&H PHOTO 800-606-6969	05/16/2018	$299.85
	SNYDER PARTY RENTAL INC	05/22/2018	$427.39
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$275.42
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$58.74
	HOLMESCUSTOMPRODUCT	05/25/2018	$28.71
	KINGSTON/HYPERX	05/25/2018	$159.98
	AMAZON MKTPLACE PMTS	05/26/2018	$133.22
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$2,408.60
			$8,055.13
JULIA LUZON	AFP	05/03/2018	$275.00
	AFP	05/03/2018	$275.00
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$113.69

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA LUZON	SPRINGER CUSTOMER	05/07/2018	$249.00
	SOUTH CAROLINA HOSPITA	05/10/2018	$500.00
	WM SUPERCENTER #2348	05/16/2018	$172.22
	Amazon.com	05/17/2018	$29.64
	HORST WHOLESALE FLORIST	05/17/2018	$245.76
			$1,860.31
JULIA WILT	BULK BOOKSTORE	05/07/2018	$2,122.00
			$2,122.00
JULIE BENNETT	ASSOC. OF AMER. PHYS	05/03/2018	$250.00
	AMAZON MKTPLACE PMTS	05/13/2018	$287.00
	CRUCIAL.COM	05/17/2018	$248.45
	AMERICAN COLLEGE OF PHYSI	05/16/2018	$580.00
			$1,365.45
KAM MOK	DISCOUNTMUGS.COM	05/11/2018	$618.65
			$618.65
KAMILAH GRANT	AIRGAS SOUTH	04/19/2018	$62.79
	AMAZON MKTPLACE PMTS	04/19/2018	$581.01
	ACRP-APPI	05/01/2018	$150.00
	AMAZON MKTPLACE PMTS	05/01/2018	$67.81
	AMAZON MKTPLACE PMTS	05/02/2018	$52.58
	MATTHEWS MUSC BKST 320	05/03/2018	$266.58
	AIRGAS SOUTH	05/07/2018	$141.65
	AIRGAS SOUTH	05/07/2018	$31.92
	AIRGAS SOUTH	05/07/2018	$70.97
	AIRGAS SOUTH	05/07/2018	$23.81
	AIRGAS SOUTH	05/07/2018	$84.24
	AIRGAS SOUTH	05/07/2018	$54.66
	AIRGAS SOUTH	05/07/2018	$119.15
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$4,001.67
	COPYRIGHT CLEARANCE	05/10/2018	$1,425.00
	SOC OF CLINICAL RESEAR	05/16/2018	$75.00
	AIRGAS SOUTH	05/17/2018	$62.79
	INTEGRATED DNA TECH	05/22/2018	$192.55
	INTEGRATED DNA TECH	05/24/2018	$50.14
	PRINTING SUPPLIES USA LLC	05/24/2018	$344.00
	MANAGEDPRINT	05/24/2018	$125.35
	REPROCELL USA	05/25/2018	$457.00
	AIRGAS SOUTH	05/24/2018	$62.79
	AMAZON MKTPLACE PMTS	05/28/2018	$179.75
	MANAGEDPRINT	05/28/2018	$113.36
	AAPA - MEMBER DUES	05/29/2018	$295.00
	MANAGEDPRINT	05/28/2018	$70.85
	AMAZON MKTPLACE PMTS	05/30/2018	$30.69
			$9,193.11
KAREN FREDERKING	ZOGICS.COM	04/30/2018	$129.95

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	AMAZON MKTPLACE PMTS	04/30/2018	$66.00
	WALMART.COM	04/30/2018	$26.43
	WWW.INGENTACONNECT.COM	05/03/2018	$55.00
	US INK AND TONER	05/07/2018	$1,185.98
	WWW.INGENTACONNECT.COM	05/07/2018	$55.00
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$54.55
	Amazon.com	05/09/2018	$15.78
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$380.75
	MLA	05/15/2018	$245.00
	WWW.INGENTACONNECT.COM	05/16/2018	$63.00
	AMER LIB ASSOC-IMIS	05/15/2018	$59.00
	AMER LIB ASSOC-CAREER	05/18/2018	$20.00
	AMER LIB ASSOC-CAREER	05/18/2018	$125.00
	GAYLORD BROS INC	05/19/2018	$228.23
	EXPEDIA 7354645927443	05/25/2018	$4.41
	DELTA AIR 0067149217563	05/25/2018	$233.80
	AMERICAN AIR0017149218316	05/25/2018	$284.30
			$3,232.18
KAREN HARPER	APPALACHIAN SPRINGS	05/01/2018	$67.42
			$67.42
KARRI ANDERSON	UNITED 0162397046367	04/30/2018	$278.80
	ASHP	05/02/2018	$420.00
	ALASKA AIR 0272170751041	04/30/2018	$235.20
	ASHP	05/02/2018	$420.00
	UNITED 0162397184249	05/01/2018	$398.60
	UNITED 0162397184248	05/01/2018	$398.60
	AMERICAN AIR0012189588963	05/17/2018	$745.10
	AMERICAN AIR0010624248057	05/17/2018	$162.61
			$3,058.91
KATHARYN SORENSON	MATTHEWS MUSC BKST 320	04/30/2018	$189.72
	AMERICAN AIR0012186593092	04/30/2018	$453.60
	DELTA AIR 0062323676840	05/01/2018	$487.60
	AMERICAN ACADEMY OF PEDIA	05/07/2018	$290.00
	AMERICAN ACADEMY OF PEDIA	05/29/2018	$920.00
	AMAZON MKTPLACE PMTS	05/30/2018	$4.22
	Amazon.com	05/30/2018	$24.92
			$2,370.06
KATHERINE ROBINSON	GENSCRIPT USA INC.	05/03/2018	$146.56
	GENSCRIPT USA INC.	05/16/2018	$172.06
	PAYPAL DSEEG2	05/21/2018	$127.96
	REALTIMEPRIMERS.COM	05/21/2018	$47.49
	AIRGAS SOUTH	05/25/2018	$95.27
	Amazon.com	05/30/2018	$70.84
			$660.18
KATHLEEN BROWER	AMAZON MKTPLACE PMTS	05/22/2018	$367.48

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN BROWER	SNYDER PARTY RENTAL INC	05/22/2018	$70.37
	SOCIETY OF TEACHERS OF FA	05/24/2018	$1,900.00
			$2,337.85
KATHY CLAYTON	BLEARNING.COM	05/01/2018	$250.00
	AIRGAS SOUTH	05/03/2018	$17.17
	AIRGAS SOUTH	05/03/2018	$17.17
			$284.34
KATHY FRANKS	CRAIGSLIST.ORG	05/05/2018	$1,221.00
	Amazon.com	05/07/2018	$70.84
	DELTA AIR 0067143464374	05/07/2018	$447.39
	UNITED 0167144353780	05/09/2018	$435.61
	RESEARCH SOCIETY ON ALCOH	05/09/2018	$500.00
	AMAZON MKTPLACE PMTS	05/10/2018	$142.13
	COLG OF CHARLESTON MRK	05/11/2018	$129.00
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$59.99
	TRAVELOCITY 7352185284	05/14/2018	$4.02
	JETBLUE 2797145758595	05/14/2018	$88.20
	AMERICAN AIR0017145753897	05/14/2018	$372.20
	AMAZON MKTPLACE PMTS	05/21/2018	$689.13
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$64.95
	CRAIGSLIST.ORG	05/23/2018	$1,253.00
	WOCN	05/25/2018	$170.00
			$5,647.46
KATHY TAYLOR	NTS MIKEDON LLC	04/30/2018	$2,382.74
	PARKING REVENUE COLLECT	05/01/2018	$1,840.00
	LAMINATOR.COM	05/09/2018	$832.39
	NASHBAR CATALOG	05/16/2018	$21.73
	NBFS CHARLESTON	05/22/2018	$277.90
			$5,354.76
KATIE MELLIS	AHA EVENT REGISTRATION	05/03/2018	$1,450.00
	TRIDENT REGIONAL MED	05/04/2018	$54.60
	JOES TRUCK	05/04/2018	$545.68
	HEALTH CARE FINANCIAL SE	05/04/2018	$669.00
	NFPA NATL FIRE PROTECT	05/09/2018	$56.75
	JCR-PUBLICATIONS	05/10/2018	$397.70
	University Risk Managemen	05/15/2018	$745.00
	NM WEB	05/25/2018	$375.00
	NM WEB	05/25/2018	$1,853.80
			$6,147.53
KATLYN ELDERMAN	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$321.17
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$55.80
	AMAZON MKTPLACE PMTS	05/08/2018	$8.49
	AMAZON MKTPLACE PMTS	05/08/2018	$114.89
	AMAZON MKTPLACE PMTS	05/16/2018	$59.69
	GRAPHPAD SOFTWARE	05/21/2018	$67.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$627.14
KEELY FLYNN	OTC BRANDS, INC.	05/02/2018	$240.19
	AMAZON MKTPLACE PMTS	05/07/2018	$517.52
	FAMILY DOLLAR #0369	05/07/2018	$14.11
	SNYDER PARTY RENTAL INC	05/10/2018	$221.34
	FACEBK WFHFREAC42	05/12/2018	$21.30
	SPORTS AWARDS	05/11/2018	$342.91
	IN ABC TROPHIES, INC.	05/12/2018	$40.13
	FAMILY DOLLAR #0369	05/12/2018	$5.43
	CONCORDE LLC	05/14/2018	$1,655.06
	CONCORDE LLC	05/14/2018	$109.93
			$3,167.92
KELLI JENKINS	IN PT&PC	05/15/2018	$452.35
			$452.35
KELLY K TEAGUE	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$44.86
	GALLUP INC	05/22/2018	$19.99
			$64.85
KERI BENTON	THE ACADEMY OF NUTRITION	05/01/2018	$199.99
	TST MOSAIC CATERING	05/05/2018	$734.78
	ACADEMY - CDR	05/29/2018	$289.98
			$1,224.75
KEVIN SMUNIEWSKI	Amazon.com	05/08/2018	$169.99
	CUSTOMINK LLC	05/15/2018	$331.98
	MATTHEWS MUSC BKST 320	05/21/2018	$203.36
	AMAZON MKTPLACE PMTS	05/23/2018	$89.42
			$794.75
KIM B WEST	AMAZON.COM AMZN.COM/BILL	05/10/2018	$411.10
	AIRGAS SOUTH	05/18/2018	$47.44
	SIGMA XI	05/26/2018	$125.00
			$583.54
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$172.02
	AMAZON MKTPLACE PMTS	05/30/2018	$119.98
			$292.00
KIWANA GIBBS	FEDEX 382182633	05/17/2018	$70.65
	FEDEX 382997628	05/26/2018	$18.52
			$89.17
KOLETTE THOMAS	QIAGEN INC	05/08/2018	$194.40
	AIRGAS SOUTH	05/08/2018	$228.59
	QIAGEN INC	05/10/2018	$361.80
	BIOCHAIN INSTITUTE	05/11/2018	$1,085.00
	IN ESI SOURCE SOLUTIONS,	05/15/2018	$489.00
	AMAZON MKTPLACE PMTS	05/15/2018	$7.95
	IN ESI SOURCE SOLUTIONS,	05/15/2018	$585.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	NEW OBJECTIVE INC	05/17/2018	$763.90
	VT VBI	05/21/2018	$270.60
	FEDEX 28620502	05/25/2018	$317.43
			$4,303.67
KRISTA E HARRIS	LAB ANIMAL SUPPLIES, INC	05/14/2018	$129.32
	SISSON SCALE EQUIPMENT	05/23/2018	$307.50
	BEST BUY MHT 00011205	05/28/2018	$544.99
			$981.81
KRISTEN HAWKINS	DISPLAYS2GO	05/01/2018	$35.00
	AMERICAN AIR0010623307744	05/04/2018	$26.29
	AMERICAN AIR0012187356098	05/04/2018	$369.39
	SNYDER PARTY RENTAL INC	05/08/2018	$464.53
	Association of University	05/08/2018	$1,012.92
	CLINICAL ASSESSMENT	05/09/2018	$1,100.00
	MICHIGAN HEALTH COUNCIL	05/10/2018	$100.00
	CHANNING BETE CO AHA	05/15/2018	$1,838.91
	IN KB PORT LLC	05/15/2018	$1,741.42
	ULINE SHIP SUPPLIES	05/16/2018	$1,404.72
	CHANNING BETE CO AHA	05/15/2018	$1,218.80
	CHANNING BETE CO AHA	05/17/2018	$473.83
	PERFORMANCE HEALTH SUP	05/17/2018	$123.69
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$31.30
	CHANNING BETE CO AHA	05/18/2018	$588.61
	ABCP	05/17/2018	$250.00
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$84.58
	ABLENET, INC	05/22/2018	$195.00
	PHYSICIAN ASSISTANT EDUC	05/22/2018	$525.00
	WALMART.COM 8009666546	05/23/2018	$107.91
	JETBLUE 2792101375469	05/22/2018	$448.40
	AMAZON MKTPLACE PMTS	05/24/2018	$318.00
	AMAZON MKTPLACE PMTS	05/25/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$59.94
	AMAZON MKTPLACE PMTS	05/25/2018	$50.99
	ALL AMERICAN AWARDS INC	05/25/2018	$163.50
	WALMART.COM	05/25/2018	$216.91
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$175.42
	IN COMMISSION ON ACCRED	05/25/2018	$550.00
	AMAZON MKTPLACE PMTS	05/28/2018	$437.20
	AMAZON MKTPLACE PMTS	05/30/2018	$27.04
			$14,189.29
L MONIQUE HILL	PRIMERA TECHNOLOGY, INC.	05/03/2018	$247.11
	DELTA AIR 0062195540945	05/03/2018	$352.60
	STAPLES DIRECT	05/04/2018	$117.16
	STAPLES DIRECT	05/05/2018	$19.60
	DELTA AIR 0062195552302	05/07/2018	$218.00

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Cardholder	Vendor Name	Purchase Date	Amount
L MONIQUE HILL	STAPLES 00115832	05/07/2018	$36.80
	4IMPRINT	05/08/2018	$1,505.97
	FEDEX 780897496796	05/10/2018	$246.23
	DELTA AIR 0062195593015	05/09/2018	$221.60
	DELTA AIR 0062196138651	05/11/2018	$345.00
	THE UPS STORE 2114	05/11/2018	$144.84
	FEDEX 910272655246	05/21/2018	$270.00
	FEDEX 781054551350	05/22/2018	$242.74
	FEDEX 781055040459	05/22/2018	$197.97
	FEDEX 910272660845	05/22/2018	$255.00
	COLLINSON MEDIA & EVENTS	05/22/2018	$250.00
			$4,670.62
LATANYA FISHER	JAX	05/16/2018	$316.00
			$316.00
LATECIA ABRAHAM	AGENT FEE 8900722331458	04/30/2018	$40.00
	AMERICAN AIR0012186598929	04/30/2018	$332.40
	AMERICAN AIR0010622995125	04/30/2018	$17.43
	DELTA AIR 0067185974741	04/30/2018	$311.40
	AGENT FEE 8900722331531	05/01/2018	$40.00
	AMERICAN AIR0010623047269	05/01/2018	$17.43
	AMERICAN AIR0012186726867	05/01/2018	$195.00
	AMERICAN AIR0017185974865	05/01/2018	$201.20
	DELTA AIR 0067185974866	05/01/2018	$153.20
	MATTHEWS MUSC BKST 320	05/08/2018	$16.48
	THE UPS STORE #3069	05/09/2018	$123.16
	AGENT FEE 8900722331887	05/11/2018	$20.00
	AMTRAK .COM 1310659532263	05/11/2018	$436.00
	AMTRAK .COM 1300601524930	05/10/2018	$94.00
	AGENT FEE 8900722331886	05/11/2018	$20.00
	AGENT FEE 8900722331943	05/14/2018	$20.00
	AGENT FEE 8900722331932	05/14/2018	$40.00
	SOUTHWES 5261445520905	05/15/2018	$1,027.38
	AGENT FEE 8900722331999	05/15/2018	$40.00
	AGENT FEE 8900722332022	05/16/2018	$40.00
	AGENT FEE 8900722332021	05/16/2018	$40.00
	AMERICAN AIR0017187402347	05/16/2018	$200.00
	DELTA AIR 0067187402195	05/14/2018	$456.00
	AMERICAN AIR0017187402346	05/16/2018	$200.00
			$4,081.08
LAURA RALSTON	AIRGAS SOUTH	05/14/2018	$17.42
	AMAZON MKTPLACE PMTS	05/27/2018	$160.12
	ADDGENE INC	05/29/2018	$440.00
			$617.54
LAURA SEEBACK	SOUTH CAROLINA NURSES ASS	05/09/2018	$325.00
			$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN TOLLIVER	INTEGRATED DNA TECH	05/01/2018	$145.95
	LYERLYS CLEANERS	05/03/2018	$94.16
	Lonza AG (Walkersville)	05/09/2018	$908.73
	LIFETECH 40396201	05/11/2018	$130.52
	PROMEGACORP. PROMEGA C	05/16/2018	$1,357.05
	BIO RAD LABORATORIES	05/23/2018	$177.45
	INTEGRATED DNA TECH	05/24/2018	$60.65
			$2,874.51
LAURYN WARD	AAMC	05/16/2018	$500.00
			$500.00
LEANN PIPER	READS UNIFORMS #1	05/22/2018	$324.05
			$324.05
LEONA FRAZIER	ADDGENE INC	04/30/2018	$1,490.00
	AACAP	04/30/2018	$500.00
	SYSTAT SOFTWARE INC	05/01/2018	$898.00
	SHI INTERNATIONAL CORP	05/01/2018	$17.25
	PITT STREET PHARMACY	05/01/2018	$75.00
	LEARNERS DIGEST INTL	05/04/2018	$145.91
	DIAMOND SPRINGS WATER	05/07/2018	$31.34
	DIAMOND SPRINGS WATER	05/07/2018	$18.37
	ULINE SHIP SUPPLIES	05/08/2018	$109.39
	DIAMOND SPRINGS WATER	05/07/2018	$72.38
	DIAMOND SPRINGS WATER	05/07/2018	$62.62
	DIAMOND SPRINGS WATER	05/10/2018	$69.95
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$67.89
	AIRGAS SOUTH	05/18/2018	$26.09
	AIRGAS SOUTH	05/18/2018	$45.13
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$196.11
	STAPLES DIRECT	05/23/2018	$71.92
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$10.64
	PSYCHOLOGICAL ASSESSMENT	05/24/2018	$423.36
	HOMEDEPOT.COM	05/24/2018	$96.38
	B&H PHOTO 800-606-6969	05/30/2018	$1,189.93
			$5,617.66
LIANN MITCHELL	DIAMOND SPRINGS WATER	04/30/2018	$50.75
	AMAZON MKTPLACE PMTS	05/09/2018	$48.99
	AMAZON MKTPLACE PMTS	05/10/2018	$33.55
	AMAZON MKTPLACE PMTS	05/10/2018	$27.90
	AMAZON MKTPLACE PMTS	05/13/2018	$363.25
	AMAZON MKTPLACE PMTS	05/17/2018	$21.96
	AMAZON MKTPLACE PMTS	05/17/2018	$23.76
	AMERICAN AIR0010624172133	05/16/2018	$31.20
	AMERICAN AIR0012189378546	05/16/2018	$431.10
	AMAZON MKTPLACE PMTS	05/21/2018	$2,230.00
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$774.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,037.45
LINDSAY MEREDITH	AMAZON MKTPLACE PMTS	05/09/2018	$199.80
	AMAZON MKTPLACE PMTS	05/09/2018	$518.40
	CRAIGSLIST.ORG	05/10/2018	$25.00
	AMAZON MKTPLACE PMTS	05/11/2018	$59.94
	AMAZON MKTPLACE PMTS	05/14/2018	$39.96
	DELTA AIR 0062325903090	05/15/2018	$618.60
	CRAIGSLIST.ORG	05/17/2018	$25.00
	USPS PO 4514887500	05/17/2018	$150.00
	CRAIGSLIST.ORG	05/22/2018	$25.00
	PSYCHEMEDICS	05/22/2018	$1,100.00
			$2,761.70
LISA KYNOSKI	READS UNIFORMS #1	05/01/2018	$46.31
	READS UNIFORMS #1	05/01/2018	$564.30
			$610.61
LORA THOMPSON	ACFE	05/02/2018	$795.00
	ACFE	05/02/2018	$195.00
	STAPLS0165558380000002	05/08/2018	$138.93
	ACFE	05/09/2018	$225.00
	STAPLS0165558380000001	05/09/2018	$12.62
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$126.04
	ISACA	05/18/2018	$500.00
			$1,992.59
LORI ANN UEBERROTH	FACEBK FAJPPFNTU2	04/30/2018	$74.63
	CRAIGSLIST.ORG	05/01/2018	$25.00
	CRAIGSLIST.ORG	05/01/2018	$25.00
	4IMPRINT	05/02/2018	$348.15
	SINCLAIR BROADCAST GROUP	05/07/2018	$400.00
	WPY The Modern Connection	05/07/2018	$100.00
	TWILIO	05/10/2018	$50.00
	SKS BOTTLE&PACKAGING INC	05/11/2018	$96.50
	CRAIGSLIST.ORG	05/23/2018	$25.00
	CRAIGSLIST.ORG	05/23/2018	$25.00
			$1,169.28
LORIE BLAKELEY	CONT CARBONIC PDCT	05/01/2018	$59.85
	CONT CARBONIC PDCT	05/04/2018	$59.85
	YAHOO SMALL BUSINESS	05/05/2018	$69.90
	CONT CARBONIC PDCT	05/08/2018	$59.85
	YAHOO SMALL BUSINESS	05/18/2018	$34.95
	AIRGAS SOUTH	05/16/2018	$61.42
	CONT CARBONIC PDCT	05/18/2018	$59.85
	CONT CARBONIC PDCT	05/25/2018	$59.85
	TFS MICROGENICS CORP	05/25/2018	$1,759.50
			$2,225.02

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA MILLIGAN	ASTMH	05/08/2018	$280.00
	NAPCRG	05/09/2018	$329.00
	AMERICAN ACADEMY OF PEDIA	05/08/2018	$830.00
	AMAZON MKTPLACE PMTS	05/09/2018	$79.98
	PAYPAL SCPEDIATRIC	05/09/2018	$305.00
	OFFICE DEPOT #1214	05/11/2018	$381.49
	NAPCRG	05/15/2018	$329.00
	DEA REGISTRATION	05/17/2018	$731.00
	AMERICAN AIR0012190953283	05/25/2018	$296.41
	AMERICAN AIR0010624842173	05/25/2018	$33.02
	AMERICAN AIR0010624849073	05/25/2018	$46.72
	AMERICAN AIR0012190937785	05/25/2018	$296.41
	AMERICAN ACADEMY OF PEDIA	05/29/2018	$825.00
	AAHPM	05/29/2018	$535.00
	DELTA AIR 0062326425113	05/29/2018	$276.40
			$5,574.43
LYNN MCDONALD	BLS UMWOR-RTI	05/03/2018	$25.00
	UPS 2944R456HCF	05/26/2018	$6.90
			$31.90
MARGARET E B SHERIDAN	SCRATCH KITCHEN CHARLEST	05/14/2018	$500.00
			$500.00
MARIANNE R ROGERS	AK SCIENTIFIC, INC.	05/03/2018	$153.25
	UPS 1Z4AT2060199730950	05/06/2018	$15.66
	OFFICE DEPOT #1214	05/03/2018	$250.69
	ADOBE CREATIVE CLOUD	05/05/2018	$359.88
	UPS 294451KS6JS	05/06/2018	$7.35
	UPS 1Z4AT2060199274962	05/06/2018	$35.85
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$18.58
	UPS 2944B3JNAPA	05/13/2018	$7.35
	UPS 1Z4AT2060199234979	05/13/2018	$31.91
	CHEMBRIDGEC	05/16/2018	$234.00
	CHEMBRIDGEC CHEMBRIDGEC	05/21/2018	$470.00
	NORTHERN TOOL EQUIP	05/22/2018	$621.29
			$2,205.81
MARION FLEMING	IN RIDE SYSTEMS LLC	05/02/2018	$1,440.00
	IN RIDE SYSTEMS LLC	05/02/2018	$520.00
	IN RIDE SYSTEMS LLC	05/02/2018	$520.00
	ALTERNATIVE STAFFING I	05/04/2018	$957.00
	ALTERNATIVE STAFFING I	05/16/2018	$984.92
	ALTERNATIVE STAFFING I	05/29/2018	$638.01
			$5,059.93
MARK GHENT	CRAIGSLIST.ORG	05/15/2018	$25.00
			$25.00
MARTI WHITE	AMAZON MKTPLACE PMTS	05/01/2018	$2,810.92

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Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$14.03
	AMAZON MKTPLACE PMTS	05/03/2018	$273.22
	AMAZON MKTPLACE PMTS	05/16/2018	$163.88
	AASLD	05/22/2018	$375.00
	AMERICAN AIR0012190263477	05/21/2018	$510.60
			$4,147.65
MARTIN MORGANELLO	LOWES #00661	05/02/2018	$13.64
	LOWES #00907	05/03/2018	$36.06
	SAFETYSIGN.COM	05/04/2018	$91.35
	MANER BUILDERS SUPPLY 3	05/07/2018	$63.11
	OREILLY AUTO #1980	05/07/2018	$14.16
	1010 CED	05/08/2018	$370.60
	MANER BUILDERS SUPPLY 3	05/09/2018	$3.97
	1010 CED	05/11/2018	$215.82
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$103.55
	ULINE SHIP SUPPLIES	05/17/2018	$58.87
	WHOLESALE INDUSTRIAL ELEC	05/16/2018	$17.19
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$21.29
	ULINE SHIP SUPPLIES	05/18/2018	$125.87
	1010 CED	05/17/2018	$141.70
	LOWES #00661	05/18/2018	$15.14
	SAFETYSIGN.COM	05/17/2018	$486.49
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$282.63
	LOWES #00661	05/24/2018	$99.46
	1010 CED	05/25/2018	$70.85
	SQ SIMMONS MOVING	05/30/2018	$2,396.00
			$4,627.75
MARY ELIZABETH SHUE	LOW COUNTRY LAUNDRY &	04/30/2018	$20.62
	PACIFIC INTERPRETERS	05/01/2018	$468.00
	AAPDORG	05/04/2018	$250.00
	NATIONAL MATCHING SERVIC	05/21/2018	$255.00
	APPALACHIAN SPRINGS	05/24/2018	$35.29
			$1,028.91
MARY J STAGGERS	SPRINGER CUSTOMER	05/02/2018	$24.99
	ZERO TO THREE ONLINE	05/14/2018	$790.00
	ZERO TO THREE ONLINE	05/14/2018	$745.00
	ZERO TO THREE ONLINE	05/14/2018	$790.00
	MATTHEWS MUSC BKST 320	05/16/2018	$1,112.08
	ELSEVIER LTD	05/23/2018	$2,002.92
			$5,464.99
MARY SHAW	WHOLEFDS CHL 10201	05/30/2018	$26.18
			$26.18
MELINDA SLIDER	NATL BOARD MED EXAM	05/22/2018	$968.00
			$968.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACOB	POLL EVERYWHERE, INC.	05/10/2018	$349.00
			$349.00
MELISSA MCCARGO	ADDGENE INC	05/01/2018	$440.00
	AMERICAN AIR0017141282618	04/30/2018	$571.11
	SIGMA ALDRICH US	05/02/2018	$532.74
	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	EXPEDIA 7349730166917	05/03/2018	$4.17
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$49.45
	DELTA AIR 0067142412368	05/03/2018	$201.80
	UNITED 0167142411349	05/03/2018	$291.80
	UNC CH MEDSCHOOLCORE INT	05/07/2018	$260.00
	PAYPAL SRQ BIO INC	05/16/2018	$772.13
	SWANT (Swiss antibodies)	05/16/2018	$505.00
	Amazon.com	05/21/2018	$80.04
			$3,843.24
MELODY PARRISH	CONVERSANT	05/01/2018	$250.00
			$250.00
MEREDITH KERR	AMAZON MKTPLACE PMTS	05/01/2018	$489.99
	AMAZON MKTPLACE PMTS	05/01/2018	$163.29
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$18.68
	UPS 1Z4AT1680393570525	05/06/2018	$17.42
	UPS ADJ00223945401881	05/06/2018	$3.40
	UPS 1Z4AT1684293461865	05/06/2018	$17.43
	UPS 1Z4AT1680393777357	05/06/2018	$8.37
	UPS 1Z4AT1680397354798	05/06/2018	$8.35
	UPS 1Z4AT1684290777280	05/06/2018	$22.17
	DELL SALES & SERVICE	05/08/2018	$1,309.25
	Amazon.com	05/09/2018	$31.09
	NASW ONLINE	05/09/2018	$475.00
	JETBLUE 2792100449124	05/08/2018	$124.40
	AACN	05/09/2018	$399.00
	AACN	05/09/2018	$399.00
	AACN	05/09/2018	$648.00
	AACN	05/09/2018	$1,596.00
	UPS 1Z4AT1680390448191	05/13/2018	$8.37
	UPS 1Z4AT1684291403556	05/13/2018	$17.43
	UPS 1Z4AT1684291409336	05/13/2018	$21.81
	UPS 1Z4AT1680390446577	05/13/2018	$12.68
	UPS 1Z4AT1680394480451	05/13/2018	$9.00
	UPS 1Z4AT1680392199475	05/13/2018	$8.37
	UPS 1Z4AT1680393789504	05/13/2018	$17.42
	UPS 1Z4AT1680393972378	05/13/2018	$9.34
	IFA - GLOBAL CONFERENCE	05/15/2018	$300.00
	TRAVELOCITY 7352620033	05/16/2018	$3.63
	UNITED 0167146503908	05/16/2018	$214.15

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UNIV PARIS V VAD2312580	05/16/2018	$438.04
	UNITED 0167146486234	05/16/2018	$275.17
	UPS 1Z4AT1684293327626	05/20/2018	$22.22
	GAINTERNATI	05/18/2018	$68.00
	Amazon.com	05/20/2018	$871.90
	UPS 1Z4AT1680391690391	05/20/2018	$8.37
	UPS 1Z4AT1680392326961	05/20/2018	$8.37
	HARVARD BUSINESS REVIE	05/18/2018	$99.00
	DOCTORS OF NURSING PRA	05/21/2018	$480.00
	AMAZON MKTPLACE PMTS	05/24/2018	$12.24
	AMAZON MKTPLACE PMTS	05/23/2018	$37.95
	UPS 2934Q19EMS5	05/24/2018	$14.95
	AMAZON MKTPLACE PMTS	05/26/2018	$32.99
	UPS 1Z4AT1680392072342	05/27/2018	$12.52
	UPS 1Z4AT1680391988436	05/27/2018	$8.39
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$32.95
	UPS 1Z4AT1680392513446	05/27/2018	$12.72
	UPS 1Z4AT1680392367015	05/27/2018	$9.25
	ESHA RESEARCH INC	05/30/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$24.14
			$8,972.21
MEREDITH STAFFORD	UPS 1ZJ592T00100016612	05/10/2018	$35.88
			$35.88
MINNIE L DOBBINS	UPS 0000009Y281A367	05/16/2018	$47.43
	UPS 0000004AT253168	05/16/2018	$25.75
	UPS 0000004AT253198	05/16/2018	$34.98
	UPS 0000004AT253128	05/16/2018	$78.74
	NATURE AMERICA INC	05/18/2018	$1,444.00
	APS	05/24/2018	$249.00
			$1,879.90
MIRIAM HUTTO	AMERICAN AIR0012186758034	05/01/2018	$502.40
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$108.98
	WAYFAIR Wayfair	05/14/2018	$267.99
	USPS KIOSK 4514819554	05/15/2018	$50.00
	COLUMBIA BOOKS INC	05/17/2018	$218.99
	BESTBUYCOM805544093783	05/18/2018	$381.49
	ALMY-LUCID	05/30/2018	$235.50
	HAVENS FINE FRAMING	05/30/2018	$293.82
	ULINE SHIP SUPPLIES	05/31/2018	$84.23
	DIAMOND SPRINGS WATER	05/30/2018	$7.58
	DIAMOND SPRINGS WATER	05/30/2018	$5.40
			$2,156.38
MITCHELL HAMMONDS	BASIL THAI RESTAURANT5	04/30/2018	$262.79
	ZAZZLE USD	05/01/2018	$281.89
	ACPA	05/25/2018	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$634.68
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	05/21/2018	$2,174.55
			$2,174.55
NADIA MARIUTTO	COSTCO WHSE #0360	05/03/2018	$16.63
	MOES ONLINE #102040	05/06/2018	$204.04
	POP PROMOS	05/19/2018	$911.55
	PUBLIX #449	05/24/2018	$8.30
	TST D ALLESANDRO S PIZZA	05/25/2018	$114.97
			$1,255.49
NADINE S DUBOIS	TRIDENT LAB SERVICES	05/03/2018	$55.00
	AMAZON MKTPLACE PMTS	05/13/2018	$61.81
	GEL LABORATORIES, LLC	05/21/2018	$202.00
			$318.81
NANCY G OWENS	ZIMMER BIOMET DENTAL	05/01/2018	$294.40
	PAYPAL THEBESTTOPI	05/07/2018	$169.90
	ADA - America's Dental Me	05/08/2018	$650.00
	ZIMMER BIOMET DENTAL	05/10/2018	$323.10
	CLEARCORRECT	05/17/2018	$305.00
	3MProds A430156 051718	05/21/2018	$254.02
	PAYPAL PSIOMEGAFRA	05/30/2018	$60.00
			$2,056.42
NANCY VESCOVI	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$63.87
			$63.87
NATALIE JOHNSON	HTTP://WWW.GOGOAIR.COM	05/30/2018	$16.00
			$16.00
NATASHA DAVIS	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$50.50
			$50.50
NATHALIE BENNETT	SAS AIRLINE 117 245233136	05/02/2018	$1,674.37
			$1,674.37
NICHOLAS BRETTINGEN	DOSCHER'S IGA #12	05/07/2018	$47.93
	TFS FISHERSCI ECOM CHI	05/10/2018	$259.29
	AIRGAS SOUTH	05/10/2018	$62.79
			$370.01
NICOLA THORNLEY	CLINICALTMS	04/30/2018	$99.00
	UNC CH CONT MED ED INT	04/30/2018	$95.00
	UNC CH CONT MED ED INT	05/02/2018	$150.00
	DELTA AIR 0062195827380	05/01/2018	$108.00
	SP SOCKSMITH DESIGN	05/09/2018	$200.00
	PALMETTO AWARDS	05/09/2018	$111.18
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$40.11
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$23.30
	PAYPAL MENTALHEALT	05/14/2018	$256.00
	EXPEDIA 7352389011626	05/15/2018	$2.47

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLA THORNLEY	DELTA AIR 0067146094427	05/15/2018	$86.79
	AMERICAN AIR0017146098828	05/15/2018	$222.30
	UNITED 0162399304561	05/15/2018	$575.60
	AMERICAN AIR0012190747191	05/24/2018	$474.60
	The College on Problems o	05/29/2018	$700.00
	AMERICAN AIR0012191440598	05/29/2018	$466.60
			$3,610.95
NIKKI LOWRY	ATP	05/01/2018	$483.55
	DELTA AIR 0062323259818	04/30/2018	$2,097.21
	READS UNIFORMS #1	05/07/2018	$1,924.96
	Amazon.com	05/13/2018	$1,126.49
	DOLLAR TREE ECOMM	05/13/2018	$117.72
	READS UNIFORMS #1	05/24/2018	$319.77
	READS UNIFORMS #1	05/24/2018	$319.71
	AMAZON MKTPLACE PMTS	05/25/2018	$223.35
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$138.95
			$6,751.71
NOELLE NATALE	AMAZON MKTPLACE PMTS	05/14/2018	$23.76
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$142.40
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$5.00
	CRAIGSLIST.ORG	05/17/2018	$25.00
	CRAIGSLIST.ORG	05/17/2018	$5.00
	CRAIGSLIST.ORG	05/17/2018	$5.00
	AMAZON MKTPLACE PMTS	05/17/2018	$19.99
	AMAZON MKTPLACE PMTS	05/18/2018	$12.48
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$444.41
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$8.75
	CRAIGSLIST.ORG	05/24/2018	$5.00
	CRAIGSLIST.ORG	05/24/2018	$5.00
	CRAIGSLIST.ORG	05/24/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$350.57
			$1,092.36
OLIVIA N BURCH	MATTHEWS MUSC BKST 320	05/03/2018	$1,972.05
	NATL BOARD MED EXAM	05/07/2018	$484.00
	NATL BOARD MED EXAM	05/07/2018	$44.00
	NATL BOARD MED EXAM	05/07/2018	$220.00
	NATL BOARD MED EXAM	05/07/2018	$44.00
			$2,764.05
PAM GRADY	IN TELCOM EXPRESS, INC.	04/30/2018	$2,233.00
	A1 TELETRONICS	04/30/2018	$2,275.00
	IN TELCOM EXPRESS, INC.	05/01/2018	$2,136.61
	PATIENT TELEPHONE SUPPLY	04/30/2018	$880.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	A1 TELETRONICS	05/02/2018	$2,496.00
	TELECOM TECHNOLOGIES INC	05/03/2018	$1,720.00
	IN TELCOM EXPRESS, INC.	05/03/2018	$2,233.00
	A1 TELETRONICS	05/04/2018	$2,259.04
	A1 TELETRONICS	05/08/2018	$2,223.94
	METROLINE INC	05/10/2018	$2,399.80
	A1 TELETRONICS	05/11/2018	$2,223.94
	A1 TELETRONICS	05/15/2018	$2,259.04
	INT'L AVAYA USERS GR	05/15/2018	$400.00
	A1 TELETRONICS	05/18/2018	$2,224.15
	A1 TELETRONICS	05/22/2018	$2,224.15
	PATIENT TELEPHONE SUPPLY	05/22/2018	$880.00
	A1 TELETRONICS	05/24/2018	$2,224.15
	D & S COMMUNICATIONS I	05/24/2018	$390.00
	TELECOM TECHNOLOGIES INC	05/30/2018	$1,820.00
	A1 TELETRONICS	05/30/2018	$2,224.15
			$37,725.97
PAMELA TEACHEY	MATTHEWS MUSC BKST 320	04/30/2018	$89.95
	MATTHEWS MUSC BKST 320	05/02/2018	$94.86
	UPS 000000A76V24178	05/03/2018	$20.08
	AIRGAS SOUTH	05/03/2018	$48.70
	UPS 000000A76V24188	05/07/2018	$26.55
	JOANN STORES JOANN.COM	05/07/2018	$16.86
	AMERICAN ACADEMY OF OTOL	05/08/2018	$45.00
	FS TechSmith	05/08/2018	$29.95
	TMS NCSOHNS	05/08/2018	$150.00
	AAO-HNSF	05/08/2018	$775.00
	UPS 000000A76V24198	05/14/2018	$9.09
	SOCIETY FOR SCIENCE	05/15/2018	$90.00
	BOARDVITALS.COM	05/16/2018	$314.00
	AAO-HNSF	05/16/2018	$775.00
	AMERICAN AIR0010624186989	05/16/2018	$43.98
	AAO-HNSF	05/17/2018	$335.00
	UPS 1ZA76V240795767183	05/20/2018	$23.71
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$25.99
	UPS 000000A76V24208	05/22/2018	$20.13
	AMAZON MKTPLACE PMTS	05/23/2018	$170.68
	UPS 1ZTC20U40300024014	05/23/2018	$14.00
	DOSED DAILY	05/22/2018	$399.00
	AAO-HNSF	05/23/2018	$25.00
	MICROSOFT STORE	05/29/2018	$1,350.48
	AAO-HNSF	05/29/2018	$1,045.00
	BUILDING HEALTH CHECK LLC	05/30/2018	$1,491.25
	CHARLESTON GREEN TAXI LLC	05/29/2018	$73.60
	TMS NCSOHNS	05/30/2018	$150.00
			$7,652.86

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK KELLY	TRAFFIC SAFETY STORE INC	05/07/2018	$936.55
	SNYDER PARTY RENTAL INC	05/08/2018	$213.99
	UNIFORMS BY JOHN	05/18/2018	$1,920.99
	UNIFORMS BY JOHN	05/25/2018	$323.65
	IN TRA-FX PUBLIC SAFETY	05/25/2018	$516.29
			$3,911.47
PAUL LOCICERO	PRO CHEM, INC.	05/02/2018	$294.09
	1010 CED	05/08/2018	$56.57
	ALPINE SALES INC	05/09/2018	$83.97
	1010 CED	05/11/2018	$76.85
	AMAZON MKTPLACE PMTS	05/15/2018	$37.00
	LAWSON PRODUCTS	05/19/2018	$167.63
	1010 CED	05/22/2018	$1,805.04
	LAWSON PRODUCTS	05/18/2018	$263.80
	PRO CHEM, INC.	05/24/2018	$147.04
	GAO RFID	05/25/2018	$145.00
			$3,076.99
PAULA M JONES	STAPLES 00115832	05/16/2018	$108.96
	STAPLES 00115832	05/16/2018	$72.58
	4IMPRINT	05/24/2018	$976.96
	TROPHY DEPOT INC	05/30/2018	$22.20
			$1,180.70
PEARL GILLIANS	PAYPAL PMI CHAR SC	05/03/2018	$25.00
	OFFICE DEPOT #3357	05/08/2018	$125.00
	AQUAFOLD. INC	05/16/2018	$878.00
	APL ITUNES.COM/BILL	05/22/2018	$10.89
			$1,038.89
PEGGY LOW	YOURMEMBER-CAREERS	05/01/2018	$275.00
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$10.99
	THE CHRONICLE	05/08/2018	$73.00
	HENRY SCHEIN ANIMALHLT	05/10/2018	$57.46
	VISIONTECH INC	05/10/2018	$243.90
	MEDCHEMEXPXRESS LLC	05/09/2018	$35.00
	STAPLES DIRECT	05/12/2018	$37.86
	INTEGRATED DNA TECH	05/14/2018	$31.82
	AMTRAK .COM 1340689552817	05/14/2018	$63.00
	AmazonPrime Membership	05/16/2018	$14.16
	STAPLES DIRECT	05/15/2018	$16.32
	SOUTHWES 5261445469217	05/14/2018	$303.81
	ALASKA AIR 0272172099640	05/14/2018	$263.84
	IN MVP GRANITE & FLOORIN	05/16/2018	$2,619.20
	VISIONTECH INC	05/17/2018	$218.90
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$238.18
	ACS Membership	05/22/2018	$190.00
	ALLHEART	05/22/2018	$44.00

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	JCAHPO	05/22/2018	$125.00
	AMAZON DIGITAL SVCS AMZN.	05/23/2018	$6.53
	SF AMS LOCATION 2	05/22/2018	$125.00
	HOEFER INC	05/23/2018	$1,737.59
	TFS RICHARD-ALLAN SCI	05/23/2018	$388.98
	YOURMEMBER-CAREERS	05/25/2018	$275.00
	Elsevier Inc.	05/30/2018	$817.50
	BIOPHYSICAL SOCIETY	05/29/2018	$180.00
	R & D SYSTEMS - INC	05/29/2018	$170.00
	ULINE SHIP SUPPLIES	05/31/2018	$311.83
	AMERICAN AIR0012191434326	05/29/2018	$480.60
	INKJETSUPERSTORE.COM	05/30/2018	$52.95
	AMERICAN AIR0012191434325	05/29/2018	$480.60
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$59.99
	AMERICAN AIR0012191434327	05/29/2018	$480.60
			$10,428.61
RACHEL GRATER	CARTA	05/03/2018	$144.00
	PANERA BREAD #601161	05/12/2018	$572.50
	GHAREF	05/15/2018	$275.00
			$991.50
RAQUEL COOK	CHARLES RIVER LAB	04/30/2018	$1,198.00
	CHARLES RIVER LAB	04/30/2018	$865.80
	CHARLES RIVER LAB	04/30/2018	$1,040.25
	CHARLES RIVER LAB	04/30/2018	$295.50
	CHARLES RIVER LAB	04/30/2018	$62.20
	CHARLES RIVER LAB	04/30/2018	$534.75
	CHARLES RIVER LAB	04/30/2018	$124.40
	ENVIGO RMS INC	04/30/2018	$444.00
	ENVIGO RMS INC	04/30/2018	$485.30
	ENVIGO RMS INC	04/30/2018	$1,784.88
	ENVIGO RMS INC	04/30/2018	$1,199.52
	CHARLES RIVER LAB	05/01/2018	$452.45
	CHARLES RIVER LAB	05/01/2018	$298.50
	JAX	05/02/2018	$463.66
	JAX	05/02/2018	$1,085.50
	JAX	05/02/2018	$1,974.82
	CHARLES RIVER LAB	05/02/2018	$106.00
	JAX	05/02/2018	$371.40
	JAX	05/02/2018	$3,691.00
	JAX	05/02/2018	$1,545.50
	CHARLES RIVER LAB	05/02/2018	$1,939.60
	JAX	05/02/2018	$552.50
	JAX	05/02/2018	$838.98
	CHARLES RIVER LAB	05/02/2018	$200.00
	CHARLES RIVER LAB	05/02/2018	$798.40
	JAX	05/02/2018	$513.50

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	05/02/2018	$552.50
	CHARLES RIVER LAB	05/02/2018	$238.60
	JAX	05/02/2018	$320.50
	JAX	05/02/2018	$613.70
	JAX	05/02/2018	$1,304.70
	CHARLES RIVER LAB	05/02/2018	$314.25
	JAX	05/02/2018	$1,409.50
	JAX	05/02/2018	$637.18
	JAX	05/02/2018	$505.96
	CHARLES RIVER LAB	05/02/2018	$1,031.60
	JAX	05/02/2018	$394.50
	JAX	05/02/2018	$284.78
	JAX	05/02/2018	$328.50
	CHARLES RIVER LAB	05/02/2018	$734.60
	JAX	05/02/2018	$575.50
	JAX	05/02/2018	$953.30
	JAX	05/02/2018	$3,024.68
	JAX	05/05/2018	$1,360.50
	ENVIGO RMS INC	05/07/2018	$230.00
	CHARLES RIVER LAB	05/09/2018	$106.00
	CHARLES RIVER LAB	05/14/2018	$997.50
	CHARLES RIVER LAB	05/14/2018	$563.00
	CHARLES RIVER LAB	05/14/2018	$295.50
	CHARLES RIVER LAB	05/14/2018	$374.30
	ENVIGO RMS INC	05/14/2018	$397.20
	ENVIGO RMS INC	05/14/2018	$230.00
	CHARLES RIVER LAB	05/15/2018	$2,570.80
	ENVIGO RMS INC	05/14/2018	$882.80
	CHARLES RIVER LAB	05/15/2018	$210.90
	ENVIGO RMS INC	05/14/2018	$514.00
	JAX	05/16/2018	$263.26
	JAX	05/16/2018	$171.98
	CHARLES RIVER LAB	05/16/2018	$208.60
	JAX	05/16/2018	$2,979.00
	CHARLES RIVER LAB	05/16/2018	$182.80
	JAX	05/16/2018	$1,845.50
	JAX	05/16/2018	$1,227.40
	JAX	05/16/2018	$5,343.40
	CHARLES RIVER LAB	05/16/2018	$167.80
	JAX	05/16/2018	$575.50
	JAX	05/16/2018	$854.50
	JAX	05/16/2018	$316.00
	CHARLES RIVER LAB	05/16/2018	$686.60
	JAX	05/16/2018	$760.10
	JAX	05/16/2018	$1,105.50
	JAX	05/16/2018	$89.54

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	05/16/2018	$1,178.70
	CHARLES RIVER LAB	05/16/2018	$208.25
	JAX	05/16/2018	$1,639.72
	CHARLES RIVER LAB	05/16/2018	$238.60
	CHARLES RIVER LAB	05/16/2018	$106.00
	JAX	05/16/2018	$2,266.00
	JAX	05/16/2018	$485.10
	JAX	05/16/2018	$1,195.80
	JAX	05/16/2018	$666.40
	JAX	05/16/2018	$613.70
	CHARLES RIVER LAB	05/16/2018	$1,836.50
	SINCLAIR BIO RESOURCES	05/17/2018	$5,393.76
	CHARLES RIVER LAB	05/21/2018	$2,199.75
	CHARLES RIVER LAB	05/21/2018	$1,676.00
	CHARLES RIVER LAB	05/21/2018	$2,227.40
	CHARLES RIVER LAB	05/21/2018	$597.25
	ENVIGO RMS INC	05/21/2018	$387.00
	ENVIGO RMS INC	05/21/2018	$215.80
	ENVIGO RMS INC	05/21/2018	$749.04
	ENVIGO RMS INC	05/21/2018	$374.52
	ENVIGO RMS INC	05/21/2018	$230.00
	CHARLES RIVER LAB	05/22/2018	$492.00
	JAX	05/23/2018	$961.50
	CHARLES RIVER LAB	05/23/2018	$794.35
	JAX	05/23/2018	$1,220.82
	JAX	05/23/2018	$961.50
	JAX	05/23/2018	$1,512.18
	JAX	05/23/2018	$869.80
	CHARLES RIVER LAB	05/23/2018	$531.20
	JAX	05/23/2018	$1,371.06
	CHARLES RIVER LAB	05/23/2018	$230.20
	JAX	05/23/2018	$644.50
	CHARLES RIVER LAB	05/23/2018	$106.00
	JAX	05/23/2018	$171.98
	JAX	05/23/2018	$1,227.40
	JAX	05/23/2018	$773.48
	CHARLES RIVER LAB	05/23/2018	$1,939.60
	JAX	05/23/2018	$209.74
	JAX	05/23/2018	$259.37
	JAX	05/23/2018	$504.06
	CHARLES RIVER LAB	05/28/2018	$960.75
	CHARLES RIVER LAB	05/29/2018	$306.30
	CHARLES RIVER LAB	05/30/2018	$850.65
	ENVIGO RMS INC	05/29/2018	$382.20
	JAX	05/30/2018	$3,089.40
	JAX	05/30/2018	$666.40

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Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	05/30/2018	$2,267.00
	ENVIGO RMS INC	05/29/2018	$384.36
	ENVIGO RMS INC	05/29/2018	$230.00
	JAX	05/30/2018	$286.10
	JAX	05/30/2018	$328.50
	JAX	05/30/2018	$612.80
	CHARLES RIVER LAB	05/30/2018	$342.70
	ENVIGO RMS INC	05/29/2018	$215.80
	JAX	05/30/2018	$953.30
	CHARLES RIVER LAB	05/30/2018	$333.70
	CHARLES RIVER LAB	05/30/2018	$208.25
	ENVIGO RMS INC	05/29/2018	$374.52
	JAX	05/30/2018	$552.50
	CHARLES RIVER LAB	05/30/2018	$106.00
	CHARLES RIVER LAB	05/30/2018	$632.90
	ENVIGO RMS INC	05/29/2018	$775.50
			$115,726.40
RAYMOND DEEPE	VECTOR LABORATORIES INC	05/03/2018	$319.00
	GENETEX INC	05/18/2018	$169.00
	AVES LABS	05/23/2018	$230.00
			$718.00
REBECA MUELLER	WAL-MART #0632	05/03/2018	$57.22
	WAL-MART #4384	05/12/2018	$32.50
	PUBLIX #1081	05/11/2018	$99.13
	DOLLAR TREE	05/12/2018	$31.61
	PUBLIX #1081	05/12/2018	$149.08
	WAL-MART #4384	05/12/2018	$8.06
	U-HAUL MOVING & STORAGE A	05/11/2018	$95.30
	SQ CHARLESTON JUMP	05/14/2018	$163.12
	TST STELLA CHARLESTON	05/23/2018	$46.06
	AMERICAN AIR0010286403856	05/27/2018	$25.00
			$707.08
REBECCA GREGORY	CHARLES RIVER LAB	04/30/2018	$84.79
	DELTA AIR 0067141205845	04/30/2018	$446.60
	ERBA-JAS	05/08/2018	$153.97
	CHARLES RIVER LAB	05/21/2018	$169.57
	CHARLES RIVER LAB	05/29/2018	$613.27
			$1,468.20
REBECCA STRICKLAND	THE CHILD NEUROLOGY SOCIE	04/30/2018	$50.00
	AMAZON MKTPLACE PMTS	05/04/2018	$364.00
			$414.00
REGINA BACKMAN	VICAP	05/04/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$2,048.68
	VICAP	05/10/2018	$25.00
	DIAMOND SPRINGS WATER	05/11/2018	$43.16

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	VICAP	05/14/2018	$25.00
	PAYPAL ENVATO USA	05/22/2018	$60.00
	VICAP	05/22/2018	$49.00
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$65.14
	B&H PHOTO 800-606-6969	05/24/2018	$90.99
			$2,431.97
RENEE DUNN	AANPCP	05/02/2018	$120.00
			$120.00
RHONDA WALTERS	TLF CHARLESTON FLORIST	05/16/2018	$643.10
			$643.10
RICHARD ANDERSON	MARVINS #45	05/03/2018	$4.96
	GIH GLOBALINDUSTRIALEQ	05/05/2018	$174.90
	CORNERSTONE	05/14/2018	$22.04
	WM SUPERCENTER #1146	05/17/2018	$11.57
			$213.47
RICK TERHUNE	AMAZON.COM AMZN.COM/BILL	05/15/2018	$17.43
	AMAZON MKTPLACE PMTS	05/18/2018	$76.11
	GARRETTS DISCOUNT GOLF CA	05/18/2018	$545.00
	AMAZON MKTPLACE PMTS	05/30/2018	$213.57
			$852.11
ROBERT PEIFFER	R & D SYSTEMS - INC	04/27/2018	$364.00
	SOC FOR NEUROSCIENCE MEM	05/02/2018	$243.00
	SOC FOR NEUROSCIENCE MTG	05/02/2018	$135.00
	IN TRIO SOLUTIONS INC.	05/05/2018	$850.00
	EXPEDIA 7350568352898	05/07/2018	$4.40
	AMERICAN AIR0017143405729	05/07/2018	$265.30
	DELTA AIR 0067143413389	05/07/2018	$251.80
	IN TRIO SOLUTIONS INC.	05/12/2018	$867.35
	IBL AMERICA	05/11/2018	$460.95
	IN TRIO SOLUTIONS INC.	05/19/2018	$624.20
	B&H PHOTO 800-606-6969	05/22/2018	$247.95
	YELLOW CAB COMPANY	05/23/2018	$265.00
	AMERICAN AIR0012190581950	05/23/2018	$460.10
			$5,039.05
RONALD MIZE	CONT CARBONIC PDCT	04/30/2018	$28.17
	QIAGEN INC	05/01/2018	$1,239.30
	ACR 4 (404-633-3777) ATL	05/02/2018	$110.00
	QIAGEN INC	05/02/2018	$621.00
	AIRGAS SOUTH	05/01/2018	$48.70
	AIRGAS SOUTH	05/03/2018	$130.87
	NOVATEINBIO	05/04/2018	$547.15
	AMAZON MKTPLACE PMTS	05/04/2018	$1,648.84
	AMAZON MKTPLACE PMTS	05/05/2018	$611.64
	BIOPROXIMITY LLC	05/07/2018	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	IN AML LABORATORIES	05/07/2018	$81.50
	TOTALLYPROMOTIONAL.COM	05/07/2018	$435.80
	Amazon.com	05/07/2018	$1,299.18
	CONT CARBONIC PDCT	05/07/2018	$28.17
	BIOPROXIMITY LLC	05/08/2018	$500.00
	INTEGRATED DNA TECH	05/08/2018	$48.64
	AIRGAS SOUTH	05/07/2018	$60.34
	INTEGRATED DNA TECH	05/08/2018	$30.68
	QIAGEN INC	05/09/2018	$672.30
	AIRGAS SOUTH	05/08/2018	$48.70
	INTEGRATED DNA TECH	05/11/2018	$50.57
	CONT CARBONIC PDCT	05/14/2018	$28.17
	AIRGAS SOUTH	05/15/2018	$48.70
	AIRGAS SOUTH	05/15/2018	$48.70
	READS UNIFORMS #1	05/16/2018	$377.28
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$25.03
	BLR/HCPRO	05/18/2018	$113.93
	AIRGAS SOUTH	05/17/2018	$130.87
	ACR ASM 404-633-3777 ATL	05/21/2018	$825.00
	ACR 1 (404-633-3777) ATL	05/21/2018	$70.00
	CONT CARBONIC PDCT	05/21/2018	$28.17
	SSCI - SOUTHERN SOCIET	05/21/2018	$175.00
	ACR ASM 404-633-3777 ATL	05/23/2018	$550.00
	AIRGAS SOUTH	05/22/2018	$48.70
	AIRGAS SOUTH	05/23/2018	$48.70
	AIRGAS SOUTH	05/23/2018	$11.64
	4IMPRINT	05/24/2018	$781.06
	WORLD COURIER GROUP INC	05/24/2018	$896.90
	CONT CARBONIC PDCT	05/29/2018	$28.17
	QIAGEN INC	05/30/2018	$1,239.30
			$14,616.87
RONALD TOLLIVER	VZWRLSS S P1667-01	05/01/2018	$306.88
	VZWRLSS S P1667-01	05/01/2018	$450.95
	VZWRLSS S P1667-01	05/02/2018	$450.95
	VZWRLSS S P1667-01	05/02/2018	$893.75
	VZWRLSS S P1667-01	05/04/2018	$569.50
	VZWRLSS S P1667-01	05/04/2018	$262.93
	VZWRLSS S P1667-01	05/04/2018	$480.93
	VZWRLSS S P1667-01	05/04/2018	$262.93
	VZWRLSS S P1667-01	05/04/2018	$44.94
	VZWRLSS S P1667-01	05/04/2018	$262.93
	VZWRLSS S P1667-01	05/04/2018	$393.73
	VZWRLSS S P1667-01	05/08/2018	$108.99
	VZWRLSS S P1667-01	05/08/2018	$44.94
	VZWRLSS S P1667-01	05/10/2018	$401.90
	VZWRLSS S P1667-01	05/10/2018	$288.83

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VZWRLSS S P1667-01	05/10/2018	$217.99
	VZWRLSS S P1667-01	05/10/2018	$762.99
	VZWRLSS S P1667-01	05/10/2018	$262.93
	VZWRLSS S P1667-01	05/11/2018	$262.93
	VZWRLSS S P1667-01	05/15/2018	$262.93
	VZWRLSS S P1667-01	05/15/2018	$301.09
	VZWRLSS S P1667-01	05/15/2018	$599.49
	VZWRLSS S P1667-01	05/16/2018	$599.49
	VZWRLSS S P1667-01	05/16/2018	$32.69
	VZWRLSS S P1667-01	05/18/2018	$381.49
	VZWRLSS S P1667-01	05/18/2018	$544.99
	VZWRLSS S P1667-01	05/18/2018	$381.49
	VZWRLSS S P1667-01	05/18/2018	$292.91
	VZWRLSS S P1667-01	05/18/2018	$303.78
	VZWRLSS S P1667-01	05/23/2018	$544.99
	VZWRLSS S P1667-01	05/23/2018	$632.18
	VZWRLSS S P1667-01	05/23/2018	$393.73
	VZWRLSS S P1667-01	05/23/2018	$418.25
	VZWRLSS S P1667-01	05/24/2018	$262.93
	VZWRLSS S P1667-01	05/25/2018	$297.00
	VZWRLSS S P1667-01	05/25/2018	$262.93
	VZWRLSS S P1667-01	05/25/2018	$656.69
	VZWRLSS S P1667-01	05/25/2018	$406.00
	VZWRLSS S P1667-01	05/30/2018	$262.93
	VZWRLSS S P1667-01	05/30/2018	$565.41
	VZWRLSS S P1667-01	05/30/2018	$544.99
			$15,680.30
ROXANNA SWAGEL	AMERICAN ASSOC FOR LABORA	04/30/2018	$32.00
	ABAXIS	05/01/2018	$552.50
	PCI PATTERSON VETERINA	05/02/2018	$495.67
	Wildlife Pharmaceutical	05/02/2018	$497.00
	PCI PATTERSON VETERINA	05/04/2018	$209.74
	PCI PATTERSON VETERINA	05/04/2018	$209.69
	MED-VET	05/06/2018	$16.99
	PCI PATTERSON VETERINA	05/09/2018	$44.69
	PCI PATTERSON VETERINA	05/09/2018	$834.40
	VETEQUIP INC.	05/08/2018	$430.00
	PCI PATTERSON VETERINA	05/19/2018	$24.53
	PCI PATTERSON VETERINA	05/19/2018	$24.53
	PCI PATTERSON VETERINA	05/19/2018	$116.74
	Wildlife Pharmaceutical	05/24/2018	$497.00
	PCI PATTERSON VETERINA	05/26/2018	$103.55
	PCI PATTERSON VETERINA	05/30/2018	$70.34
			$4,159.37
SANDRA PARKER	MAC PAPERS	04/26/2018	$136.25
	MAC PAPERS	04/26/2018	$524.84

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	04/23/2018	$1,660.68
	THE NUMBERS STORE LLC	04/30/2018	$287.00
	STAFFMARK	05/01/2018	$1,313.20
	RANDSTAD GENERAL PARTNER	05/02/2018	$1,406.13
	VERITIV-SOUTHWEST	05/01/2018	$1,950.23
	STAFFMARK	05/02/2018	$960.40
	STAFFMARK	05/03/2018	$1,394.05
	UPS 1ZA8T6661597726466	05/06/2018	$123.29
	VERITIV-SOUTHWEST	05/03/2018	$1,135.76
	UPS 1ZA8T6660395374078	05/06/2018	$8.06
	RANDSTAD GENERAL PARTNER	05/04/2018	$1,652.96
	UPS ADJ00225282081881	05/06/2018	$28.26
	XEROX SUPPLY TEXAS	05/04/2018	$163.50
	PERMASEAL FINISHING	05/04/2018	$609.15
	MAC PAPERS	05/03/2018	$419.65
	MAC PAPERS	05/02/2018	$1,371.95
	THE NUMBERS STORE LLC	05/07/2018	$90.00
	MAC PAPERS	05/04/2018	$1,527.25
	RANDSTAD GENERAL PARTNER	05/10/2018	$1,315.91
	MAC PAPERS	05/09/2018	$734.70
	MAC PAPERS	05/11/2018	$1,351.10
	STAFFMARK	05/16/2018	$1,555.75
	MAC PAPERS	05/16/2018	$727.44
	RANDSTAD GENERAL PARTNER	05/18/2018	$1,414.00
	THE NUMBERS STORE LLC	05/21/2018	$275.00
	DATA IMAGING & ASSOCIATES	05/21/2018	$2,071.00
	ONLINE LABELS	05/22/2018	$23.90
	MAC PAPERS	05/21/2018	$51.81
	MAC PAPERS	05/21/2018	$170.35
	VERITIV-SOUTHWEST	05/22/2018	$156.92
	STAFFMARK	05/22/2018	$1,379.35
	MAC PAPERS	05/16/2018	$81.75
	ONLINE LABELS	05/24/2018	$71.10
	UPS 1ZA8T6660393853367	05/27/2018	$12.49
	UPS 1ZA8T6660397782687	05/27/2018	$8.09
	MAC PAPERS	05/22/2018	$1,420.27
	MAC PAPERS	05/24/2018	$2,451.74
	VERITIV-SOUTHWEST	05/29/2018	$43.38
	PRESTIGE BOX	05/30/2018	$424.22
			$32,502.88
SARA FRAMPTON	BEST BUY MHT 00011205	05/02/2018	$776.29
	AMERICAN AIR0017141731770	05/01/2018	$502.40
	AmazonPrime Membership	05/04/2018	$53.41
	FITBIT, INC. AXAQC2PQE	05/21/2018	$490.34
			$1,822.44
SARA HIX	FACEBK AES66GWGP2	05/01/2018	$5.38

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Cardholder	Vendor Name	Purchase Date	Amount
SARA HIX	FACEBK BES66GWGP2	05/01/2018	$44.62
	UNITED 0162397177995	05/01/2018	$291.80
	DELTA AIR 0062323914784	05/01/2018	$201.80
	WWW.ISTOCK.COM	05/04/2018	$12.00
	WWW.ISTOCK.COM	05/04/2018	$12.00
	AMAZON MKTPLACE PMTS	05/15/2018	$709.98
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$22.62
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$24.68
	FACEBK WV5E7G6HP2	05/22/2018	$197.24
	FACEBK ZV5E7G6HP2	05/22/2018	$52.76
	FACEBK 4NE65GSGP2	05/23/2018	$5.73
	FACEBK 5NE65GSGP2	05/23/2018	$1.02
	CRAIGSLIST.ORG	05/24/2018	$75.00
			$1,656.63
SARAH CANTRELL	INT'L ASSOC OF ADMIN PRO	05/04/2018	$239.00
	RITE AID STORE - 11608	05/17/2018	$7.62
	RITE AID STORE - 11608	05/25/2018	$6.53
			$253.15
SARAH MCINTYRE	SONITROL SECURITY SYST	05/14/2018	$125.88
	NATL BOARD MED EXAM	05/25/2018	$1,100.00
			$1,225.88
SARAH VELASCO	IN DISH AND DESIGN CATER	04/30/2018	$138.20
	CONCORDE LLC	05/10/2018	$439.82
	IN DISH AND DESIGN CATER	05/15/2018	$160.28
	U OF M CONTLEARNING	05/16/2018	$699.00
	U OF M CONTLEARNING	05/16/2018	$150.00
	U OF M CONTLEARNING	05/16/2018	$699.00
	U OF M CONTLEARNING	05/21/2018	$699.00
			$2,985.30
SARAH WALL	RKO TOTAL GRAPHICS	05/02/2018	$10.90
	STAPLS0165474052000001	05/05/2018	$237.53
			$248.43
SCOTT LEWIS	PRO CHEM, INC.	05/01/2018	$409.42
	WM SUPERCENTER #2348	05/15/2018	$389.04
	DARKNESS TO LIGTH	05/15/2018	$35.00
	SQ BRELIN FITNESS	05/16/2018	$750.00
	EAST COAST AP MARKETING L	05/22/2018	$187.44
	READY CARE-PURE FIJI	05/23/2018	$2,214.00
	PAPERWRISTBANDS	05/23/2018	$111.60
	EAST COAST AP MARKETING L	05/22/2018	$514.23
	EAST COAST AP MARKETING L	05/22/2018	$288.22
	BATTERIES PLUS - #0233	05/30/2018	$361.01
	SQ BRELIN FITNESS	05/30/2018	$580.00
	SQ BRELIN FITNESS	05/30/2018	$130.00
	SQ BRELIN FITNESS	05/30/2018	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,269.96
SHAQUANA RANDALL	NATIONAL AHEC ORG	05/14/2018	$600.00
	PUBLIC RELATIONS SOCIE	05/17/2018	$385.00
			$985.00
SHARAN EASLEY	INTEGRATED DNA TECH	04/30/2018	$35.22
	CONT CARBONIC PDCT	04/30/2018	$72.49
	IN ADVANCED BIOMATRIX I	05/01/2018	$439.00
	THE LAB DEPOT	05/01/2018	$102.15
	CONT CARBONIC PDCT	05/07/2018	$72.49
	UPS 000000A8T690198	05/14/2018	$21.83
	CONT CARBONIC PDCT	05/14/2018	$72.49
	CONT CARBONIC PDCT	05/21/2018	$72.49
	VITALITY MEDICAL INC	05/21/2018	$104.90
	CONT CARBONIC PDCT	05/29/2018	$72.49
			$1,065.55
SHARLENE ATKINS	ISSUU	05/01/2018	$19.00
	HOUCHEN BINDERY	05/02/2018	$41.25
	SOCIAL MEDIA NETWORK	05/02/2018	$995.00
	DIAMOND SPRINGS WATER	05/02/2018	$34.56
	B&H PHOTO 800-606-6969	05/07/2018	$286.98
	DIVERSITY CITY MEDIA	05/08/2018	$250.00
	JETBLUE 2792100408576	05/08/2018	$171.40
	UNITED 0162398453215	05/09/2018	$479.40
	DIVERSITY CITY MEDIA	05/16/2018	$250.00
	STATISTA INC	05/18/2018	$19,500.00
	DISPLAYS2GO	05/19/2018	$847.60
			$22,875.19
SHAUNDREA REID	COSMO BIO USA	05/15/2018	$1,726.00
	AmazonPrime Membership	05/17/2018	$107.91
			$1,833.91
SHELLEY S GARVIN	RANDSTAD GENERAL PARTNER	05/04/2018	$35.00
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$137.72
	JETBLUE 2792100095739	05/03/2018	$258.40
	RANDSTAD GENERAL PARTNER	05/04/2018	$1,007.84
	RANDSTAD GENERAL PARTNER	05/04/2018	$1,613.83
	SMILEMAKERS INC	05/09/2018	$275.72
	SHI INTERNATIONAL CORP	05/09/2018	$8.65
	ACADEMIC SUPPLIER OFFICE	05/11/2018	$40.54
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$54.45
	PRACTICE BOOSTER ANALYTI	05/15/2018	$297.00
	PRACTICE BOOSTER ANALYTI	05/15/2018	$297.00
	RANDSTAD GENERAL PARTNER	05/16/2018	$1,635.03
	UNIVERSITY OF COLORADO	05/15/2018	$185.00
	UNIVERSITY OF COLORADO	05/15/2018	$185.00
	UNIVERSITY OF COLORADO	05/15/2018	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	ACADEMIC SUPPLIER OFFICE	05/22/2018	$266.98
	SOUTHWES 5261448329381	05/21/2018	$349.96
	SOUTHWES 5261448327671	05/21/2018	$349.96
	SOUTHWES 5261448328411	05/21/2018	$349.96
	STARTECH.COM	05/22/2018	$287.08
	SMK SURVEYMONKEY.COM	05/23/2018	$360.00
	AMERICAN AIR0012190769332	05/24/2018	$576.61
	AMERICAN AIR0012190925204	05/25/2018	$394.60
	UNITED 0162400679419	05/24/2018	$726.60
			$9,877.93
SHERRIE NESBITT	DELTA AIR 0062325088516	05/21/2018	$258.65
			$258.65
SHIRLEY TOELLE	ADDGENE INC	04/30/2018	$85.00
	AMAZON MKTPLACE PMTS	05/01/2018	$25.20
	QIAGEN INC	05/01/2018	$282.60
	Amazon.com	05/03/2018	$32.67
	PAYPAL HOUCHENBIND	05/04/2018	$117.72
	AMAZON MKTPLACE PMTS	05/06/2018	$54.95
	ADDGENE INC	05/07/2018	$85.00
	FEDEX 28411251	05/08/2018	$94.39
	FEDEX 28411098	05/08/2018	$53.45
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$34.98
	PAYPAL GHL USA LLC	05/14/2018	$124.80
	PAYPAL BDSC	05/15/2018	$37.00
	UMCP CONFERENCE & VISITOR	05/16/2018	$600.00
	UMCP CONFERENCE & VISITOR	05/16/2018	$600.00
	FEDEX 28555515	05/19/2018	$20.71
	FEDEX 28555386	05/19/2018	$97.96
	AIRGAS SOUTH	05/17/2018	$565.96
	AMAZON MKTPLACE PMTS	05/22/2018	$44.99
	B&H PHOTO 800-606-6969	05/22/2018	$353.76
	FEDEX 98387556	05/25/2018	$20.00
	ADDGENE INC	05/25/2018	$85.00
	ADDGENE INC	05/30/2018	$215.00
			$3,631.14
SONYA JORDAN	AMERICAN AIR0012186527909	04/30/2018	$377.60
	AMERICAN AIR0010622963785	04/30/2018	$39.94
	MCIBerlin3DS	05/01/2018	$423.11
	AMERICAN AIR0012186766520	05/01/2018	$908.31
	ALZHEIMERS DISEASE	05/11/2018	$1,165.00
	THE AMERICAN ASSOCIATION	05/11/2018	$600.00
	DELTA AIR 0062324651147	05/11/2018	$565.10
	THE AMERICAN ASSOCIATION	05/10/2018	$500.00
	GORDON RESEARCH	05/15/2018	$48.00
	INTL SOCIETY RESEARCH IN	05/15/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	FEDEX 382211764	05/17/2018	$6.63
	AMERICAN ASSOCIATION FOR	05/17/2018	$850.00
	AACR DUES ONLINE	05/17/2018	$325.00
	AMERICAN AIR0017146912790	05/17/2018	$428.60
	NC MEDICAL BOARD	05/21/2018	$250.00
			$6,562.29
STACEY SELLERS	FACEBK DP27MF2MF2	04/30/2018	$150.39
	FACEBK EP27MF2MF2	04/30/2018	$15.56
	PAYPAL LOWCOUNTRYA	05/03/2018	$75.00
	GOOGLE ADWS9820231235	05/03/2018	$308.10
	UPS 1Z37V8Y6NT12184709	05/05/2018	$7.78
	UPS 1Z37V8Y6NT02122517	05/09/2018	$7.78
	SAGA QUAD STATES COMMUNI	05/16/2018	$1,530.00
	CHARLESTON GREEN TAXI LLC	05/21/2018	$1,402.50
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$16.50
	AMAZON MKTPLACE PMTS	05/25/2018	$80.20
			$3,593.81
STEPHANIE MACKEY	AVNGATE 209-472-2240	05/03/2018	$507.45
	Amer Acad of Family Phys	05/03/2018	$716.95
	HENRY SCHEIN	05/18/2018	$131.39
	AMAZON MKTPLACE PMTS	05/19/2018	$13.96
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$185.26
	Amer Acad of Family Phys	05/23/2018	$165.00
	AMERICAN AIR0012190587990	05/23/2018	$340.09
			$2,060.10
STEPHANIE RUDNICKI	ONLINEAHA.ORG	05/01/2018	$28.50
	DATA SCIENCES INTL, INC	05/03/2018	$1,520.00
	UPS 1Z4AT1720194752831	05/06/2018	$25.86
	UPS 1Z4AT1720193223842	05/06/2018	$25.86
	AMAZON MKTPLACE PMTS	05/06/2018	$19.36
	AMAZON MKTPLACE PMTS	05/05/2018	$21.77
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$27.64
	AMAZON MKTPLACE PMTS	05/09/2018	$24.63
	SRI	05/11/2018	$318.00
	S&S WORLDWIDE-ONLINE	05/11/2018	$529.74
	AMAZON MKTPLACE PMTS	05/15/2018	$392.16
	S&S WORLDWIDE-ONLINE	05/11/2018	$688.34
	SQ MIKE NOCHER PHO	05/17/2018	$637.65
	S&S WORLDWIDE-ONLINE	05/11/2018	$57.49
	TARGET.COM	05/26/2018	$57.92
	TARGET.COM	05/27/2018	$376.78
	TFH (USA) LTD.	05/25/2018	$1,128.50
	AMAZON MKTPLACE PMTS	05/25/2018	$121.53
	TARGET.COM	05/26/2018	$119.86
	TARGET.COM	05/26/2018	$87.18

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RUDNICKI	TARGET.COM	05/28/2018	$8.72
	TARGET.COM	05/26/2018	$31.59
	TARGET.COM	05/27/2018	$24.17
	TARGET.COM	05/27/2018	$5.82
	TARGET.COM	05/26/2018	$49.02
	TARGET.COM	05/30/2018	$47.05
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$30.48
			$6,405.62
SUSAN CWIK	CRAIGSLIST.ORG	05/02/2018	$25.00
	CRAIGSLIST.ORG	05/04/2018	$5.00
	CRAIGSLIST.ORG	05/04/2018	$5.00
	3DHubsNL	05/04/2018	$83.52
	CRAIGSLIST.ORG	05/04/2018	$5.00
	CRAIGSLIST.ORG	05/04/2018	$5.00
	CRAIGSLIST.ORG	05/09/2018	$25.00
	DELTA AIR 0062324953691	05/08/2018	$638.60
	CRAIGSLIST.ORG	05/11/2018	$5.00
	CRAIGSLIST.ORG	05/11/2018	$5.00
	CRAIGSLIST.ORG	05/11/2018	$5.00
	CRAIGSLIST.ORG	05/11/2018	$5.00
	CRAIGSLIST.ORG	05/16/2018	$25.00
	CRAIGSLIST.ORG	05/18/2018	$25.00
	USPS.COM POSTAL STORE	05/21/2018	$72.00
	CRAIGSLIST.ORG	05/23/2018	$5.00
	CRAIGSLIST.ORG	05/23/2018	$5.00
	CRAIGSLIST.ORG	05/23/2018	$5.00
	CRAIGSLIST.ORG	05/23/2018	$5.00
	ONLINEMETALS.COM	05/24/2018	$8.30
			$962.42
SUSAN HOLLAND	N AMERICA SOCIETY-CARDIA	05/16/2018	$690.00
	AMERICAN AIR0012190394524	05/22/2018	$408.40
			$1,098.40
SUSAN WALTZ	PRODUCTPLAN.COM	05/01/2018	$816.00
	PAYPAL LOWCOUNTRYA	05/01/2018	$75.00
	AMERICAN AIR0012187710996	05/07/2018	$630.50
	PAYPAL ASSOCIATION	05/13/2018	$425.00
	DELTA AIR 0062324979468	05/13/2018	$799.96
	PAYPAL LOWCOUNTRYA	05/14/2018	$75.00
	PAYPAL LOWCOUNTRYA	05/14/2018	$75.00
	American Statistical Asso	05/16/2018	$455.00
	American Statistical Asso	05/16/2018	$180.00
	MAKESIGNS.COM	05/18/2018	$71.58
	PAYPAL LOWCOUNTRYA	05/21/2018	$75.00
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$22.15
	PAYPAL LOWCOUNTRYA	05/29/2018	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,775.19
SUSAN WETHERHOLT	PAPERLESS POST	05/21/2018	$90.00
	PAPERLESS POST	05/24/2018	$37.00
	AMER COLL OF SURG APTI	05/24/2018	$255.00
	AMERICAN AIR0012191453989	05/29/2018	$294.60
			$676.60
SUZAN B WHELAN	QUICKMEDICAL INC	05/03/2018	$3,539.51
	QUICKMEDICAL INC	05/03/2018	$136.35
	CTC CONSTANTCONTACT.COM	05/08/2018	$76.30
	MOTIVATORS	05/24/2018	$557.19
	WELCOA ONLINE	05/29/2018	$395.00
	SOUTHWES 5261450685972	05/29/2018	$395.60
			$5,099.95
SUZANNE HENNIGAN	INTEGRATED DNA TECH	05/29/2018	$619.78
			$619.78
SUZANNE W SMITH	AMAZON.COM AMZN.COM/BILL	05/17/2018	$67.58
			$67.58
TARA ASMER	MICHAELS STORES 1241	05/01/2018	$19.81
	4IMPRINT	05/01/2018	$203.55
	WM SUPERCENTER #2348	05/01/2018	$112.77
	AMAZON MKTPLACE PMTS	05/04/2018	$21.20
	EDUCATION STATION	05/11/2018	$33.82
	CENTER FOR COMPLICATED	05/18/2018	$74.95
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$29.99
	QUALITY LOGO PRODUCTS	05/30/2018	$551.34
			$1,047.43
TARA NOVIT-THOMAS	SOC OF CLINICAL RESEAR	05/05/2018	$300.00
	STAPLS7197201506000001	05/09/2018	$462.94
	STAPLS7197198571000001	05/09/2018	$843.93
	STAPLS7197201506000002	05/09/2018	$14.12
	SOC OF CLINICAL RESEAR	05/16/2018	$350.00
	SOC OF CLINICAL RESEAR	05/17/2018	$1,000.00
	DELTA AIR 0067146520478	05/16/2018	$501.60
	UNITED 0162399767827	05/18/2018	$218.40
	UNITED 0162922189268	05/21/2018	$7.00
	UNITED 0162400137115	05/21/2018	$250.40
	UNITED 0162922189266	05/21/2018	$7.00
	STAPLS7197988088000001	05/22/2018	$163.66
	DIAMOND SPRINGS WATER	05/25/2018	$247.17
			$4,366.22
TERESA KENNEDY	STAPLS7197715215000001	05/17/2018	$4.79
	STAPLS7197715215000002	05/17/2018	$120.23
			$125.02
TERI HUGGINS	MCMASTER-CARR	05/18/2018	$157.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERI HUGGINS	MCMASTER-CARR	05/21/2018	$50.70
			$208.05
TERRI HAYES	TARGET.COM	05/26/2018	$54.48
			$54.48
THOMAS TRUSK	STAPLES DIRECT	05/15/2018	$274.51
			$274.51
THYWANN SCOTT	DELTA AIR 0067147140299	05/18/2018	$511.60
	SOC OF CLINICAL RESEAR	05/19/2018	$825.00
			$1,336.60
TINA TEAL	APPALACHIAN SPRINGS	05/03/2018	$134.07
	VARIDESK	05/10/2018	$395.00
	VARIDESK	05/10/2018	$395.00
	VARIDESK	05/16/2018	$450.00
	VARIDESK	05/16/2018	$250.00
	SOUTH CAROLINA ASSOC	05/22/2018	$60.00
	VARIDESK	05/24/2018	$180.00
	COLUMBIA BOOKS INC	05/24/2018	$189.00
	VARIDESK	05/26/2018	$395.00
	AMAZON MKTPLACE PMTS	05/26/2018	$328.89
	MAXIMUS INCORPORATED	05/30/2018	$875.00
			$3,651.96
TODD LEMATTY	J2 ONEBOX SERVICES	05/14/2018	$19.95
			$19.95
TONI WINDHAM	MicroBilt Corporation	05/01/2018	$70.79
	WULBERN KOVAL CO INC	05/04/2018	$1,411.84
	COMCAST	05/10/2018	$22.98
	MicroBilt Corporation	05/15/2018	$54.50
	THOMSON WEST TCD	05/16/2018	$210.90
	EPP NEWSPAPER GROUP	05/22/2018	$26.50
	ONLC TRAINING CENTERS	05/22/2018	$795.00
			$2,592.51
TRELLE LOUCKS	AMAZON MKTPLACE PMTS	05/02/2018	$197.97
	ONCOLOGY NURSING SOCIETY	05/02/2018	$135.00
	STAPLS0165429690000002	05/03/2018	$599.45
	FEDEX 98118866	05/03/2018	$192.72
	Amazon.com	05/06/2018	$277.92
	Amazon.com	05/06/2018	$381.45
	SOC OF CLINICAL RESEAR	05/08/2018	$75.00
	FEDEX 98200618	05/08/2018	$162.54
	EB ADULT ACNPPA CRIT	05/08/2018	$450.00
	3RD ROCK ULTRASOUND	05/08/2018	$1,297.00
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$336.72
	TRAININGCAMPUS.NET	05/10/2018	$99.00
	AANS & RELATED ORGS	05/16/2018	$925.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	AMAZON MKTPLACE PMTS	05/16/2018	$13.50
	FEDEX 98302322	05/18/2018	$79.52
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$381.49
	AANS & RELATED ORGS	05/21/2018	$150.00
	SP RUBBERSTAMPS.COM	05/21/2018	$17.65
	FEDEX 98381276	05/23/2018	$98.46
			$5,870.39
TRENACE RICHARDSON	AIRGAS SOUTH	04/30/2018	$36.80
	AIRGAS SOUTH	04/30/2018	$36.80
	APSHO	05/01/2018	$120.00
	JETBLUE 2792199931563	05/01/2018	$152.20
	AMERICAN AIR0012186763650	05/01/2018	$298.30
	APSHO	05/01/2018	$120.00
	Harborside Press	05/03/2018	$439.00
	AIRGAS SOUTH	05/11/2018	$48.70
	FEDEX 381566041	05/12/2018	$128.05
	ASCO MEMBER SERVICES	05/16/2018	$610.00
	FEDEX 382289624	05/19/2018	$44.42
	SOUTHWES 5261447394430	05/18/2018	$379.96
	ASH	05/19/2018	$350.00
	AIRGAS SOUTH	05/22/2018	$48.70
	SOUTHWES 5261449035722	05/23/2018	$215.98
	ASCO MEMBER SERVICES	05/23/2018	$610.00
			$3,638.91
VALERIE MORTON	BC.BASECAMP 2 2829832	05/09/2018	$50.00
	PCNAMETAG INC	05/09/2018	$65.01
	Amer Acad of Family Phys	05/30/2018	$990.00
			$1,105.01
VANESSA SULLIVAN	AMERICAN AIR0012187334008	05/04/2018	$672.40
	MAKESIGNS.COM	05/16/2018	$125.34
			$797.74
VEL JOHNSON	FEDEX 28332116	05/01/2018	$121.31
	ELSEVIER LTD	04/30/2018	$1,018.44
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$31.03
	HARRIS TEETER #455	05/17/2018	$14.90
	AMION (SPIRAL SOFTWARE	05/19/2018	$349.00
	AUC	05/21/2018	$300.00
	CRUCIAL.COM	05/23/2018	$41.41
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$75.20
	HARRIS TEETER #455	05/23/2018	$36.48
	SIGMA ALDRICH US	05/29/2018	$75.24
			$2,063.01
WENDY CARR	AMAZON.COM AMZN.COM/BILL	04/30/2018	$114.45
	SEVEN OAKS DOORS & HARD	05/03/2018	$2,289.32
	SEVEN OAKS DOORS & HARD	05/03/2018	$2,289.32

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	DM SUPPLY SOURCE	05/04/2018	$881.75
	SHERWIN WILLIAMS 702293	05/04/2018	$29.15
	Amazon.com	05/04/2018	$34.86
	PAYPAL TTEKASSEMBL	05/04/2018	$155.96
	SHERWIN WILLIAMS 702293	05/07/2018	$55.85
	SEVEN OAKS DOORS & HARD	05/10/2018	$2,289.37
	SP FMW FASTENERS	05/10/2018	$845.39
	SEVEN OAKS DOORS & HARD	05/10/2018	$2,289.37
	DOOR CLOSERS USA	05/11/2018	$1,236.02
	SEVEN OAKS DOORS & HARD	05/14/2018	$2,289.32
	SEVEN OAKS DOORS & HARD	05/15/2018	$2,289.37
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$296.31
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$25.98
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$101.94
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$141.60
	AMAZON MKTPLACE PMTS	05/19/2018	$312.94
	AMAZON MKTPLACE PMTS	05/24/2018	$16.00
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$26.80
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$14.79
	AMAZON MKTPLACE PMTS	05/30/2018	$79.69
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$15.68
			$18,121.23

Total for MEDICAL UNIV OF S C: $1,015,581.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	WHITE JONES ACE HDWE	05/22/2018	$64.18
			$64.18
AKIKO DETTORRE	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
			$260.00
ALEXIS VANARSDALE	WM SUPERCENTER #641	05/02/2018	$233.49
	WAL-MART #0641	05/02/2018	$76.95
	WAL-MART #0641	05/02/2018	$25.65
	MICHAELS.COM	05/22/2018	$8.46
	WALMART.COM 8009666546	05/23/2018	$75.59
	WALMART GROCERY	05/24/2018	$244.56
	MICHAELS.COM	05/24/2018	$68.29
	WALMART.COM 8009666546	05/26/2018	$41.13
	WALMART GROCERY	05/25/2018	$333.00
	WALMART GROCERY	05/25/2018	$111.05
	WALMART GROCERY	05/24/2018	$81.52
	WALMART GROCERY	05/30/2018	$378.52
			$1,678.21
ALICE BROWN	ACADEMIC SUPPLIER OFFICE	05/03/2018	$458.00
	FORMS AND SUPPLY - AOPD	05/09/2018	$285.14
	FORMS AND SUPPLY - AOPD	05/11/2018	$12.56
	FORMS AND SUPPLY - AOPD	05/17/2018	$20.09
	IBI - SUPPLYWORKS #2251	05/25/2018	$103.36
	IBI - SUPPLYWORKS #2251	05/25/2018	$26.27
	IBI - SUPPLYWORKS #2251	05/25/2018	$99.62
	IBI - SUPPLYWORKS #2251	05/25/2018	$30.73
	IBI - SUPPLYWORKS #2251	05/25/2018	$1,124.32
	IBI - SUPPLYWORKS #2251	05/25/2018	$832.08
	IBI - SUPPLYWORKS #2251	05/25/2018	$1,015.38
	IBI - SUPPLYWORKS #2251	05/25/2018	$68.95
	IBI - SUPPLYWORKS #2251	05/25/2018	$35.23
	IBI - SUPPLYWORKS #2251	05/25/2018	$99.62
	IBI - SUPPLYWORKS #2251	05/25/2018	$28.62
	IBI - SUPPLYWORKS #2251	05/25/2018	$1,180.33
	IBI - SUPPLYWORKS #2251	05/25/2018	$855.94
	IBI - SUPPLYWORKS #2251	05/25/2018	$58.20
	IBI - SUPPLYWORKS #2251	05/25/2018	$105.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	IBI - SUPPLYWORKS #2251	05/25/2018	$85.87
	LOWES #00528	05/30/2018	$12.14
	FORMS AND SUPPLY - AOPD	05/09/2018	$7.28
	FORMS AND SUPPLY - AOPD	05/09/2018	$324.48
			$6,869.90
ALMA F BARNES	FORMS AND SUPPLY - AOPD	05/07/2018	$73.63
	FORMS AND SUPPLY - AOPD	05/07/2018	$136.67
	FORMS AND SUPPLY - AOPD	05/17/2018	$136.67
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$172.29
	FORMS AND SUPPLY - AOPD	05/21/2018	$235.87
	FORMS AND SUPPLY - AOPD	05/21/2018	$43.12
			$798.25
AMANDA J MUFFETT	USPS PO 4575200912	05/25/2018	$9.09
			$9.09
AMIE P SHAVER	BI-LO GROCERY #5408	05/04/2018	$90.84
			$90.84
ANGELA E MOSES	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
			$130.00
ANGELA T BRIMMER	PIGGLY WIGGLY 91	05/07/2018	$104.01
	PIGGLY WIGGLY 91	05/07/2018	$332.85
			$436.86
ANGELA YOUNG	TPM	05/04/2018	$97.96
	FORMS AND SUPPLY - AOPD	05/14/2018	$43.26
	FORMS AND SUPPLY - AOPD	05/14/2018	$44.35
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$46.88
			$232.45
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	05/01/2018	$54.04
			$54.04
ATIBA R SMITH	THOMAS CONCRETE-COASTA	05/02/2018	$712.80
	MERIDIAN BRICK COLUMBIA	05/09/2018	$140.56
			$853.36
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	05/07/2018	$26.03
	FORMS AND SUPPLY - AOPD	05/07/2018	$116.21
	FORMS AND SUPPLY - AOPD	05/07/2018	$13.61
	ACADEMIC SUPPLIER OFFICE	05/23/2018	$215.67
			$371.52
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	05/18/2018	$2.00
	AMA CREDENTIALING	05/19/2018	$43.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$45.00
BENJAMIN T WOODLIEF	BI-LO GROCERY #5284	05/02/2018	$23.96
	FERGUSON ENT 0249	05/03/2018	$22.14
	BERKELEY PAPER COMPANY	05/03/2018	$430.94
	SOUTHEASTERN PAPER GRO	05/04/2018	$241.92
	WAL-MART #1146	05/04/2018	$398.90
	WM SUPERCENTER #1146	05/09/2018	$61.75
	HILL TIRE MONCKS 904	05/15/2018	$192.98
	MSC	05/17/2018	$34.86
	STAPLES 00108282	05/18/2018	$32.38
	WAL-MART #1146	05/25/2018	$27.53
	WAL-MART #1146	05/25/2018	$43.62
			$1,510.98
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	05/17/2018	$38.53
	FORMS AND SUPPLY - AOPD	05/17/2018	$129.57
	FORMS AND SUPPLY - AOPD	05/17/2018	$19.92
	FORMS AND SUPPLY - AOPD	05/25/2018	$28.06
			$216.08
BETTY COLON	STAPLS7196817574000001	05/02/2018	$263.20
	DISPLAYS2GO	05/03/2018	$169.56
	DISPLAYS2GO	05/03/2018	$169.56
	DISPLAYS2GO	05/03/2018	$169.56
	DISPLAYS2GO	05/03/2018	$169.56
	DISPLAYS2GO	05/03/2018	$169.56
	FILINGSUPPLIES	05/21/2018	$22.35
	THE WEBSTAURANT STORE	05/23/2018	$64.22
	WALMART.COM	05/23/2018	$113.40
	PITNEY BOWES PI	05/25/2018	$561.54
			$1,872.51
BLAIRE G FOUTZ	DISCOUNTMUGS.COM	05/02/2018	$535.00
	DISCOUNTMUGS.COM	05/02/2018	$589.00
	ACADEMY SPORTS #136	05/03/2018	$129.56
	4IMPRINT	05/07/2018	$601.64
	4AllPromos	05/09/2018	$860.53
	DISPLAYS2GO	05/15/2018	$358.22
			$3,073.95
BRANDON L BROOKS	TANNER FASTENERS & IND	05/25/2018	$1,309.97
			$1,309.97
BRANDY M LOFTIS	US FOODS 5D	05/01/2018	$58.83
	US FOODS 5D	05/01/2018	$7,112.89
	US FOODS 5D	05/02/2018	$622.74
	US FOODS 5D	05/09/2018	$313.24
	US FOODS 5D	05/09/2018	$6,894.22
	US FOODS 5D	05/01/2018	$704.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	05/02/2018	$144.64
	US FOODS 5D	05/09/2018	$141.10
	US FOODS 5D	05/09/2018	$825.68
	CHARTER COMM	05/15/2018	$134.98
	US FOODS 5D	05/15/2018	$7,402.60
	US FOODS 5D	05/15/2018	$353.23
	US FOODS 5D	05/21/2018	$5,571.71
	US FOODS 5D	05/21/2018	$45.78
	US FOODS 5D	05/15/2018	$655.38
	US FOODS 5D	05/15/2018	$99.31
	US FOODS 5D	05/21/2018	$959.65
	US FOODS 5D	05/23/2018	$391.50
	CHARTER COMM	05/25/2018	$3,189.81
	US FOODS 5D	05/23/2018	$269.52
	US FOODS 5D	05/29/2018	$7,503.95
	US FOODS 5D	05/30/2018	$150.58
	US FOODS 5D	05/29/2018	$606.70
			$44,152.45
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
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	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
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	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
			$2,236.00
BRUCE E PATRICK	WM SUPERCENTER #1281	04/30/2018	$40.73
	WAL-MART #1281	05/07/2018	$34.64
	WM SUPERCENTER #1281	05/14/2018	$53.17
	WM SUPERCENTER #1281	05/21/2018	$48.71
	WM SUPERCENTER #1281	05/29/2018	$39.16
			$216.41
BRYANT O MORTON	DOLLAR TREE	05/25/2018	$162.00
			$162.00
CARLTON T ATKINSON	LOWES #03026	05/01/2018	$15.08
	WAL-MART #4506	05/02/2018	$60.71
	AMAZON MKTPLACE PMTS	05/02/2018	$15.49
	WAL-MART #4506	05/02/2018	$60.71
	WM SUPERCENTER #4506	05/04/2018	$4.28
	WM SUPERCENTER #4506	05/04/2018	$7.59
	WM SUPERCENTER #4506	05/04/2018	$22.77
	WM SUPERCENTER #4506	05/07/2018	$16.17
	LOWES #03026	05/07/2018	$354.24
	WM SUPERCENTER #4506	05/09/2018	$32.34
	AMAZON MKTPLACE PMTS	05/09/2018	$46.65
	WM SUPERCENTER #4506	05/09/2018	$297.00
	WM SUPERCENTER #4506	05/11/2018	$50.59
	WAL-MART #1339	05/14/2018	$16.17
	WM SUPERCENTER #4506	05/17/2018	$10.78
	WAL-MART #4506	05/18/2018	$8.60
	WAL-MART #4506	05/23/2018	$36.09
	WAL-MART #4506	05/29/2018	$4.23
	WM SUPERCENTER #4506	05/30/2018	$16.17
			$1,075.66
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	05/16/2018	$18.86
	FORMS AND SUPPLY - AOPD	05/16/2018	$86.38
	FORMS AND SUPPLY - AOPD	05/16/2018	$34.11
	FORMS AND SUPPLY - AOPD	05/16/2018	$13.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$152.94
CATHY E BREZEALE	CTS FRONTIER ONLINEPAY	05/03/2018	$54.18
	WALMART.COM 8009666546	05/07/2018	$16.99
	CANON SOLUTIONS AMER INC	05/09/2018	$149.90
	CANON SOLUTIONS AMER INC	05/09/2018	$85.90
	CANON SOLUTIONS AMER INC	05/09/2018	$151.52
	CANON SOLUTIONS AMER INC	05/09/2018	$171.02
	SPOK INC	05/08/2018	$14.31
	CANON SOLUTIONS AMER INC	05/09/2018	$79.91
	CANON SOLUTIONS AMER INC	05/09/2018	$37.94
	CANON SOLUTIONS AMER INC	05/09/2018	$24.59
	CANON SOLUTIONS AMER INC	05/09/2018	$26.65
	CANON SOLUTIONS AMER INC	05/09/2018	$82.97
	FORMS AND SUPPLY - AOPD	05/09/2018	$14.01
	CANON SOLUTIONS AMER INC	05/09/2018	$70.33
	FORMS AND SUPPLY - AOPD	05/09/2018	$3.61
	CANON SOLUTIONS AMER INC	05/17/2018	$229.04
	CTS FRONTIER ONLINEPAY	05/19/2018	$60.42
	CTS FRONTIER ONLINEPAY	05/25/2018	$54.18
			$1,327.47
CATHY J SHULL	SPIRIT COMMUNICATIONS EB	04/30/2018	$401.65
	SPIRIT COMMUNICATIONS EB	04/30/2018	$180.77
	SPIRIT COMMUNICATIONS EB	04/30/2018	$31.78
	SPIRIT COMMUNICATIONS EB	04/30/2018	$585.78
	SPIRIT COMMUNICATIONS EB	04/30/2018	$184.42
	SPIRIT COMMUNICATIONS EB	04/30/2018	$0.08
	FSI FRONTIER	05/09/2018	$57.24
	ATT BUS PHONE PMT	05/09/2018	$26.80
	ATT CONS PHONE PMT	05/15/2018	$60.91
	ATT CONS PHONE PMT	05/15/2018	$51.72
	ATT CONS PHONE PMT	05/15/2018	$42.00
	ATT CONS PHONE PMT	05/15/2018	$3.09
	ATT CONS PHONE PMT	05/15/2018	$60.91
	SPIRIT COMMUNICATIONS EB	05/21/2018	$180.27
	SPIRIT COMMUNICATIONS EB	05/21/2018	$585.78
	SPIRIT COMMUNICATIONS EB	05/21/2018	$401.65
	SPIRIT COMMUNICATIONS EB	05/21/2018	$31.39
	SPIRIT COMMUNICATIONS EB	05/21/2018	$186.64
			$3,072.88
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	05/08/2018	$234.64
			$234.64
CHEYENNE ALDAMUY	BATTERIES PLUS - #0660	05/01/2018	$21.49
	THE KEY SHOP INC	05/02/2018	$19.70
	LOWES #00433	05/03/2018	$26.10
	LOWES #01064	05/16/2018	$26.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00433	05/21/2018	$25.35
	LOWES #00433	05/23/2018	$21.58
	LOWES #01064	05/24/2018	$18.01
			$158.63
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
			$52.00
CHRISTOPHER R CARLTON	LOWES #00433	05/01/2018	$71.19
	TRANE SUPPLY-115409	05/01/2018	$216.46
	JOHNSTONE SUPPLY 394	05/14/2018	$262.55
	EMPIRE MARKETING GROUP	05/25/2018	$282.80
	LOWES #00433	05/30/2018	$363.92
	JOHNSTONE SUPPLY 394	05/29/2018	$855.59
			$2,052.51
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	04/30/2018	$404.98
	FORMS AND SUPPLY - AOPD	05/01/2018	$17.74
	FORMS AND SUPPLY - AOPD	04/30/2018	$173.36
			$596.08
CHUDNEY P MARSHALL	FORMS AND SUPPLY - AOPD	05/08/2018	$215.95
			$215.95
CORAL L BOWER	FOOD LION #2661	05/01/2018	$42.26
			$42.26
DAN A SEXTON	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$49.99
	STAPLES 00111211	05/23/2018	$96.27
			$146.26
DANIEL M HAVIRD	BAKER DISTRIBUTING #576	05/24/2018	$712.87
			$712.87
DARRELL MITCHELL	STAPLES 00108696	05/21/2018	$190.77
			$190.77
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	05/17/2018	$132.65
	FORMS AND SUPPLY - AOPD	05/18/2018	$163.49
			$296.14
DEANA M KERR	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
			$234.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	05/04/2018	$53.80
	FORMS AND SUPPLY - AOPD	05/04/2018	$31.00
			$84.80
DEBRA M AYERS	ATT CONS PHONE PMT	05/01/2018	$308.90
	ATT CONS PHONE PMT	05/01/2018	$89.30
	ATT CONS PHONE PMT	05/01/2018	$26.81
	ATT CONS PHONE PMT	05/01/2018	$150.13
	ATT CONS PHONE PMT	05/01/2018	$453.01
	ATT CONS PHONE PMT	05/01/2018	$228.24
	GUILFORD PUBLICATIONS IN	05/03/2018	$49.50
	GREENVILLE WATER SYSTEM	05/02/2018	$28.98
	GREENVILLE WATER SYSTEM	05/02/2018	$30.09
	GREENVILLE WATER SYSTEM	05/02/2018	$50.74
	GREENVILLE WATER SYSTEM	05/02/2018	$49.40
	PIEDMONTNG/SPEEDPAY	05/05/2018	$1,251.36
	PIEDMONTNG/SPEEDPAY	05/05/2018	$148.81
	SXM SIRIUSXM.COM/ACCT	05/05/2018	$42.68
	AT&T PAYMENT	05/05/2018	$111.07
	TWC TIME WARNER CABLE	05/06/2018	$109.90
	GREENVILLE WATER SYSTEM	05/08/2018	$6.78
	GREENVILLE WATER SYSTEM	05/08/2018	$203.14
	GREENVILLE WATER SYSTEM	05/08/2018	$16.94
	GREENVILLE WATER SYSTEM	05/08/2018	$309.21
	TRI COUNTY EC SC	05/08/2018	$483.00
	FSI FRONTIER	05/12/2018	$187.88
	DTV DIRECTV SERVICE	05/12/2018	$32.28
	LAURENS ELECTRIC COOPERAT	05/11/2018	$756.44
	PIEDMONTNG/SPEEDPAY	05/12/2018	$46.74
	SPEEDPAY:DUKE-ENERGY	05/12/2018	$151.81
	AMAZON MKTPLACE PMTS	05/12/2018	$42.00
	FSI FRONTIER	05/12/2018	$509.77
	DTV DIRECTV SERVICE	05/12/2018	$164.27
	PIEDMONTNG/SPEEDPAY	05/12/2018	$65.25
	CHARTER COMM	05/12/2018	$284.85
	SPEEDPAY:DUKE-ENERGY	05/12/2018	$183.70
	FSI FRONTIER	05/12/2018	$69.09
	PIEDMONTNG/SPEEDPAY	05/12/2018	$45.86
	SPEEDPAY:DUKE-ENERGY	05/12/2018	$333.45
	SPEEDPAY:DUKE-ENERGY	05/12/2018	$145.36
	SPEEDPAY:DUKE-ENERGY	05/12/2018	$267.98
	FSI FRONTIER	05/12/2018	$135.43
	PIEDMONTNG/SPEEDPAY	05/12/2018	$67.55
	SPEEDPAY:DUKE-ENERGY	05/12/2018	$214.21
	GRAYBAR ELECTRIC	05/16/2018	$128.66
	GRAYBAR ELECTRIC	05/17/2018	$300.21
	SPOK INC	05/18/2018	$26.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	COMPORIUM - PBT RET	05/18/2018	$83.40
	SXM SIRIUSXM.COM/ACCT	05/05/2018	$61.63
	SPOK INC	05/18/2018	$59.04
	AT&T PAYMENT	05/22/2018	$42.21
	GREENVILLE WATER SYSTEM	05/22/2018	$31.64
	GREENVILLE WATER SYSTEM	05/22/2018	$25.87
	AT&T PAYMENT	05/22/2018	$42.21
	GREENVILLE WATER SYSTEM	05/22/2018	$18.22
	GREENVILLE WATER SYSTEM	05/22/2018	$18.22
	AT&T PAYMENT	05/22/2018	$42.21
	GREENVILLE WATER SYSTEM	05/22/2018	$52.29
	AT&T PAYMENT	05/22/2018	$42.21
	GREENVILLE WATER SYSTEM	05/22/2018	$41.63
	SPIRIT COMMUNICATIONS EB	05/23/2018	$95.43
	AT&T PAYMENT	05/23/2018	$48.70
	SPIRIT COMMUNICATIONS EB	05/23/2018	$108.37
	GREER CPW 2	05/23/2018	$155.71
	DISH NETWORK-ONE TIME	05/22/2018	$31.82
	ATT CONS PHONE PMT	05/24/2018	$88.81
	SPIRIT COMMUNICATIONS EB	05/23/2018	$90.09
	FSI SCE&G	05/23/2018	$603.50
	ATT CONS PHONE PMT	05/24/2018	$452.03
	GREENVILLE WATER SYSTEM	05/23/2018	$16.94
	DISH NETWORK-ONE TIME	05/22/2018	$58.32
	ATT CONS PHONE PMT	05/24/2018	$220.27
	SPIRIT COMMUNICATIONS EB	05/23/2018	$3.85
	GREENVILLE WATER SYSTEM	05/23/2018	$313.10
	DISH NETWORK-ONE TIME	05/22/2018	$31.82
	SPIRIT COMMUNICATIONS EB	05/23/2018	$17.36
	ATT CONS PHONE PMT	05/24/2018	$241.65
	SPIRIT COMMUNICATIONS EB	05/23/2018	$62.62
	ATT CONS PHONE PMT	05/24/2018	$26.81
	DTV DIRECTV SERVICE	05/23/2018	$97.51
	SPEEDPAY:DUKE-ENERGY	05/24/2018	$1,493.27
	CANON SOLUTIONS AMER INC	05/25/2018	$23.07
	PIEDMONTNG/SPEEDPAY	05/26/2018	$51.15
	CANON SOLUTIONS AMER INC	05/25/2018	$53.06
	CANON SOLUTIONS AMER INC	05/25/2018	$63.94
	ATT CONS PHONE PMT	05/26/2018	$227.08
	PIEDMONTNG/SPEEDPAY	05/26/2018	$82.70
	ATT CONS PHONE PMT	05/26/2018	$121.77
	CANON SOLUTIONS AMER INC	05/25/2018	$70.59
	CANON SOLUTIONS AMER INC	05/25/2018	$43.20
	ATT CONS PHONE PMT	05/26/2018	$225.82
	LAURENS ELECTRIC COOPERAT	05/25/2018	$736.78
	TWC TIME WARNER CABLE	05/25/2018	$109.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	WM SUPERCENTER #2265	05/25/2018	$108.86
	PIEDMONTNG/SPEEDPAY	05/26/2018	$311.59
	PIEDMONTNG/SPEEDPAY	05/26/2018	$58.20
	CANON SOLUTIONS AMER INC	05/25/2018	$33.10
	CANON SOLUTIONS AMER INC	05/25/2018	$27.43
	CANON SOLUTIONS AMER INC	05/25/2018	$14.90
	GREENVILLE WATER SYSTEM	05/25/2018	$6.78
	PIEDMONTNG/SPEEDPAY	05/26/2018	$36.17
	CANON SOLUTIONS AMER INC	05/25/2018	$6.74
	GREENVILLE WATER SYSTEM	05/25/2018	$212.49
	CANON SOLUTIONS AMER INC	05/25/2018	$29.74
	PIEDMONTNG/SPEEDPAY	05/26/2018	$50.27
	GREER CPW 2	05/23/2018	$1,338.75
			$17,169.86
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	05/07/2018	$68.23
	FORMS AND SUPPLY - AOPD	05/09/2018	$9.74
	FORMS AND SUPPLY - AOPD	05/23/2018	$53.67
	FORMS AND SUPPLY - AOPD	05/23/2018	$118.95
			$250.59
DERRA D KENNEDY	VCN SCAROLINAVITALS	05/03/2018	$10.50
	VCN SCAROLINAVITALS	05/14/2018	$27.50
	VCN SCAROLINAVITALS	05/22/2018	$27.50
	VCN SCAROLINAVITALS	05/25/2018	$27.50
	VCN SCAROLINAVITALS	05/25/2018	$27.50
			$120.50
DIANA L FLUDD	AMAZON MKTPLACE PMTS	05/01/2018	$71.94
	US INK AND TONER	05/01/2018	$475.88
	BLACK RIVER ELECTRIC COOP	05/02/2018	$342.26
	BLACK RIVER ELECTRIC COOP	05/02/2018	$340.23
	FTC IVR	05/02/2018	$84.82
	FTC IVR	05/02/2018	$83.51
	FSI FRONTIER	05/02/2018	$52.50
	FTC IVR	05/02/2018	$207.80
	FSI FRONTIER	05/02/2018	$46.98
	CITY OF CAMDEN WEB	05/02/2018	$383.60
	DTV DIRECTV SERVICE	05/03/2018	$137.78
	DTV DIRECTV SERVICE	05/03/2018	$137.78
	CITY OF CAMDEN WEB	05/02/2018	$112.74
	US FOODS 5D	05/03/2018	$934.34
	AMERICAN CORPORATE SER	05/05/2018	$237.00
	FORMS AND SUPPLY - AOPD	05/03/2018	$13.06
	WM SUPERCENTER #5383	05/04/2018	$108.25
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$292.94
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$302.57
	STAPLES 00104042	05/04/2018	$36.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SPEEDPAY:DUKE-ENERGY	05/04/2018	$1,007.59
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$131.62
	CANON SOLUTIONS AMER INC	05/05/2018	$27.96
	FORMS AND SUPPLY - AOPD	05/03/2018	$5.51
	WAL-MART #5383	05/04/2018	$212.68
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$1,969.90
	SC.GOV	05/03/2018	$241.80
	STAPLES DIRECT	05/05/2018	$95.02
	FORMS AND SUPPLY - AOPD	05/03/2018	$53.18
	MICHAELS STORES 1036	05/04/2018	$51.84
	TWC TIME WARNER CABLE	05/04/2018	$79.95
	FORMS AND SUPPLY - AOPD	05/03/2018	$86.39
	AMAZON MKTPLACE PMTS	05/04/2018	$82.49
	BESTBUYCOM805542225694	05/04/2018	$91.79
	CITY-SUMTER-BILL-PMNTS	05/07/2018	$124.28
	FSI SCE&G	05/07/2018	$42.42
	IBI - SUPPLYWORKS #2251	05/04/2018	$460.37
	IBI - SUPPLYWORKS #2251	05/04/2018	$250.19
	FSI SCE&G	05/07/2018	$30.46
	IBI - SUPPLYWORKS #2251	05/04/2018	$30.24
	CITY-SUMTER-BILL-PMNTS	05/07/2018	$312.60
	FORMS AND SUPPLY - AOPD	05/07/2018	$117.21
	FORMS AND SUPPLY - AOPD	05/07/2018	$196.27
	CITY OF CAMDEN WEB	05/08/2018	$112.17
	WM SUPERCENTER #511	05/11/2018	$51.62
	WM SUPERCENTER #511	05/11/2018	$92.82
	WM SUPERCENTER #511	05/15/2018	$145.34
	IBI - SUPPLYWORKS #2251	05/14/2018	$26.77
	WAL-MART #0511	05/15/2018	$382.48
	WM SUPERCENTER #511	05/15/2018	$5.28
	WM SUPERCENTER #511	05/15/2018	$393.88
	WM SUPERCENTER #511	05/15/2018	$178.37
	IBI - SUPPLYWORKS #2251	05/14/2018	$26.77
	WAL-MART #0511	05/15/2018	$121.97
	WM SUPERCENTER #511	05/16/2018	$132.99
	WM SUPERCENTER #511	05/16/2018	$102.37
	ACADEMIC SUPPLIER OFFICE	05/17/2018	$834.93
	FORMS AND SUPPLY - AOPD	05/16/2018	$54.67
	PIGGLY WIGGLY 90	05/17/2018	$610.31
	WM SUPERCENTER #511	05/17/2018	$313.27
	FTC IVR	05/18/2018	$84.82
	FORMS AND SUPPLY - AOPD	05/17/2018	$70.85
	SPEEDPAY:DUKE-ENERGY	05/19/2018	$1,108.60
	FTC IVR	05/18/2018	$210.77
	CITY OF CAMDEN WEB	05/18/2018	$272.66
	SPOK INC	05/18/2018	$6.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FTC IVR	05/18/2018	$82.57
	WM SUPERCENTER #511	05/18/2018	$261.82
	ULINE SHIP SUPPLIES	05/19/2018	$439.63
	CITY-SUMTER-BILL-PMNTS	05/18/2018	$126.78
	FTC IVR	05/18/2018	$84.82
	CANON SOLUTIONS AMER INC	05/05/2018	$114.89
	CANON SOLUTIONS AMER INC	05/05/2018	$84.53
	WM SUPERCENTER #511	05/16/2018	$44.77
	FORMS AND SUPPLY - AOPD	05/03/2018	$35.84
	CANON SOLUTIONS AMER INC	05/22/2018	$44.47
	FTC BISHOPVILLE	05/29/2018	$5.35
	FORMS AND SUPPLY - AOPD	05/03/2018	$51.15
	FORMS AND SUPPLY - AOPD	05/03/2018	$106.75
	FORMS AND SUPPLY - AOPD	05/03/2018	$109.56
	FORMS AND SUPPLY - AOPD	05/03/2018	$107.46
	CANON SOLUTIONS AMER INC	05/22/2018	$20.85
	CANON SOLUTIONS AMER INC	05/22/2018	$82.67
	CANON SOLUTIONS AMER INC	05/22/2018	$5.27
	CANON SOLUTIONS AMER INC	05/22/2018	$116.07
	CANON SOLUTIONS AMER INC	05/22/2018	$60.84
	CANON SOLUTIONS AMER INC	05/22/2018	$16.75
	CANON SOLUTIONS AMER INC	05/22/2018	$27.06
	CANON SOLUTIONS AMER INC	05/22/2018	$133.74
	CANON SOLUTIONS AMER INC	05/22/2018	$86.67
	FORMS AND SUPPLY - AOPD	05/17/2018	$256.42
	ALDERMAN DRUG CO	05/30/2018	$70.00
			$18,021.44
DIANE M SCHROEDER	INKHEAD	05/02/2018	$1,030.72
	AMAZON MKTPLACE PMTS	05/03/2018	$68.58
	AMAZON MKTPLACE PMTS	05/02/2018	$103.87
	CUSTOMINK LLC	05/02/2018	$1,270.00
	ACADEMIC SUPPLIER OFFICE	05/03/2018	$299.08
	FSI FRONTIER	05/04/2018	$177.91
	CLEAN IT SUPPLY	05/04/2018	$542.82
	WASTE INDUSTRIES - NON-CO	05/04/2018	$313.20
	FORMS AND SUPPLY - AOPD	05/03/2018	$258.79
	PAYPAL CANNONPROMO	05/07/2018	$304.21
	CITY OF GEORGETOWN	05/08/2018	$49.30
	FTC INTERNET WEB PORTAL	05/07/2018	$44.95
	FTC INTERNET WEB PORTAL	05/07/2018	$44.95
	TOWN OF KINGSTREE	05/07/2018	$31.40
	WALMART.COM	05/09/2018	$94.69
	ACADEMIC SUPPLIER OFFICE	05/09/2018	$627.60
	DISCOUNTMUGS.COM	05/09/2018	$1,006.00
	SOUTHEASTERN PAPER GRO	05/07/2018	$50.58
	SOUTHEASTERN PAPER GRO	05/08/2018	$231.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FBS SANTEE COOPER ECOMM	05/09/2018	$195.87
	FBS FEE	05/09/2018	$7.77
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$932.77
	TOWN OF KINGSTREE	05/07/2018	$32.18
	TOWN OF KINGSTREE	05/07/2018	$62.82
	FORMS AND SUPPLY - AOPD	05/09/2018	$48.41
	HORRY TELEPHONE COOPERATI	05/09/2018	$72.98
	HORRY TELEPHONE COOPERATI	05/09/2018	$24.73
	FBS SANTEE COOPER ECOMM	05/09/2018	$130.57
	FBS FEE	05/09/2018	$5.18
	TOWN OF KINGSTREE	05/07/2018	$157.60
	FTC INTERNET WEB PORTAL	05/07/2018	$171.81
	FTC INTERNET WEB PORTAL	05/07/2018	$135.15
	HORRY TELEPHONE COOPERATI	05/09/2018	$48.65
	HORRY TELEPHONE COOPERATI	05/09/2018	$16.48
	FORMS AND SUPPLY - AOPD	05/09/2018	$45.86
	WM SUPERCENTER #4664	05/11/2018	$9.60
	SPEEDPAY:DUKE-ENERGY	05/11/2018	$277.02
	SOUTHEASTERN PAPER GRO	05/11/2018	$105.69
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$143.98
	OFFICE DEPOT #2179	05/14/2018	$36.70
	MYRON CORP	05/15/2018	$800.00
	SPIRIT COMMUNICATIONS EB	05/15/2018	$34.35
	FORMS AND SUPPLY - AOPD	05/14/2018	$130.42
	FORMS AND SUPPLY - AOPD	05/03/2018	$25.45
	FORMS AND SUPPLY - AOPD	05/03/2018	$18.10
	FORMS AND SUPPLY - AOPD	05/03/2018	$276.55
	CANON SOLUTIONS AMER INC	05/16/2018	$5.56
	GENCO CHEMICALS	05/16/2018	$36.61
	GENCO CHEMICALS	05/16/2018	$1,057.70
	TERRY'S CUSTOM FRAMING AN	05/17/2018	$131.40
	TERRY'S CUSTOM FRAMING AN	05/17/2018	$131.39
	TERRY'S CUSTOM FRAMING AN	05/17/2018	$131.39
	TERRY'S CUSTOM FRAMING AN	05/17/2018	$131.39
	PAYPAL CANNONPROMO	05/18/2018	$796.00
	SPEEDPAY:DUKE-ENERGY	05/18/2018	$674.69
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$390.80
	FORMS AND SUPPLY - AOPD	05/22/2018	$450.32
	WASTE INDUSTRIES - NON-CO	05/24/2018	$319.93
	GENCO CHEMICALS	05/24/2018	$80.74
	GRAND STRAND WATER&SEWER	05/24/2018	$172.72
	RAZOR PRINTING	05/24/2018	$1,330.00
	GRAND STRAND WATER&SEWER	05/24/2018	$115.15
	SP CHILDSWORK.COM	05/30/2018	$228.77
			$16,681.47
DIANNE M GRAHAM	AMSTERDAM PRNT & LITHO	05/02/2018	$196.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	AMSTERDAM PRNT & LITHO	05/07/2018	$442.02
	AMSTERDAM PRNT & LITHO	05/08/2018	$688.85
	WM SUPERCENTER #396	05/09/2018	$775.57
	AMSTERDAM PRNT & LITHO	05/11/2018	$296.88
	AMSTERDAM PRNT & LITHO	05/14/2018	$288.24
	AMSTERDAM PRNT & LITHO	05/15/2018	$308.83
	FORT-HILL-NG-BILL-PMNT	05/15/2018	$73.87
	COMBINED UTILITY SYSTEM	05/15/2018	$947.93
	COMBINED UTILITY SYSTEM	05/15/2018	$291.75
	WAL-MART #0396	05/18/2018	$112.22
	WM SUPERCENTER #396	05/18/2018	$2,492.22
	WM SUPERCENTER #396	05/18/2018	$88.44
	CATHERINES 5097	05/18/2018	$242.09
	WM SUPERCENTER #396	05/21/2018	$121.70
	CARF INTERNATIONAL	05/24/2018	$995.00
	AMSTERDAM PRNT & LITHO	05/29/2018	$396.26
			$8,758.28
DONNA D GLENMORE	FORMS AND SUPPLY - AOPD	04/30/2018	$36.55
	FORMS AND SUPPLY - AOPD	04/30/2018	$27.50
	FORMS AND SUPPLY - AOPD	05/01/2018	$11.97
	FORMS AND SUPPLY - AOPD	05/01/2018	$11.97
	FORMS AND SUPPLY - AOPD	05/02/2018	$31.21
	FORMS AND SUPPLY - AOPD	05/02/2018	$48.35
	FORMS AND SUPPLY - AOPD	04/30/2018	$86.38
	FORMS AND SUPPLY - AOPD	04/30/2018	$14.75
	FORMS AND SUPPLY - AOPD	05/02/2018	$23.04
			$291.72
DONNA M HAMMOND	SLED BACKGROUND CHE	05/20/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
			$78.00
DUSTIN T MARCHBANKS	IBI - SUPPLYWORKS #2251	04/30/2018	$441.98
	SMITH RUBBER STAMP & SEAL	05/03/2018	$22.21
	FORMS AND SUPPLY - AOPD	05/07/2018	$34.95
	ADVANCED PRODUCTS OF SC I	05/03/2018	$856.32
	FORMS AND SUPPLY - AOPD	05/09/2018	$23.53
	WM SUPERCENTER #396	05/15/2018	$139.22
	STAPLES DIRECT	05/18/2018	$58.05
	IBI - SUPPLYWORKS #2251	05/21/2018	$1,082.69
	FORMS AND SUPPLY - AOPD	05/21/2018	$1,207.76
	DADE PAPER ATLANTA	05/30/2018	$327.85
			$4,194.56
ELAINE D KEITT	INK TONER STORE LLC	05/04/2018	$74.95
	CDW GOVT #MQB9882	05/07/2018	$280.00
	COMPANDSAVE INK	05/15/2018	$239.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$594.87
ELIZABETH B FULLER	REESE'S PLANTS	05/17/2018	$75.50
			$75.50
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	05/17/2018	$175.55
			$175.55
EUGENE BROGDON	PIGGLY WIGGLY 91	05/22/2018	$230.09
			$230.09
EVA M JOHNSON	DOLLAR TREE	05/22/2018	$56.16
	DOLLAR TREE	05/22/2018	$70.20
			$126.36
FELICIA D WILLIAMS	WAL-MART #4420	05/02/2018	$355.84
	WM SUPERCENTER #4487	05/08/2018	$925.48
	BI-LO #5810	05/15/2018	$736.65
	WM SUPERCENTER #4420	05/23/2018	$351.39
	WM SUPERCENTER #4420	05/28/2018	$387.10
			$2,756.46
FELICIA G MACK	AT&T PAYMENT	05/03/2018	$616.77
	AT&T PAYMENT	05/03/2018	$132.11
	AT&T PAYMENT	05/03/2018	$1,660.80
	SPARTANBURG-WATER-PMNT	05/03/2018	$37.19
	AT&T PAYMENT	05/05/2018	$268.26
	AT&T PAYMENT	05/05/2018	$44.32
	SPARTANBURG-WATER-PMNT	05/04/2018	$33.13
	SPARTANBURG-WATER-PMNT	05/04/2018	$465.80
	AT&T PAYMENT	05/05/2018	$365.01
	ATT CONS PHONE PMT	05/16/2018	$288.07
	ATT CONS PHONE PMT	05/16/2018	$138.76
			$4,050.22
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	05/08/2018	$206.90
	FORMS AND SUPPLY - AOPD	05/08/2018	$232.42
	CANON SOLUTIONS AMER INC	05/15/2018	$65.34
	CANON SOLUTIONS AMER INC	05/15/2018	$78.77
	SPOK INC	05/14/2018	$42.26
			$625.69
FELICIA QUICK	EBSCO MAGS	05/10/2018	$107.90
	EBSCO MAGS	05/10/2018	$120.00
	EBSCO MAGS	05/10/2018	$107.90
	ACADEMIC SUPPLIER OFFICE	05/10/2018	$348.26
	CANON SOLUTIONS AMER INC	05/12/2018	$23.60
	SOUTHEASTERN PAPER GRO	05/09/2018	$36.14
	CANON SOLUTIONS AMER INC	05/12/2018	$51.44
	SOUTHEASTERN PAPER GRO	05/14/2018	$180.68
	ACADEMIC SUPPLIER OFFICE	05/10/2018	$118.71
	ACADEMIC SUPPLIER OFFICE	05/10/2018	$190.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA QUICK	SOUTHEASTERN PAPER GRO	05/09/2018	$120.96
	CANON SOLUTIONS AMER INC	05/18/2018	$33.50
	CANON SOLUTIONS AMER INC	05/18/2018	$10.51
	CANON SOLUTIONS AMER INC	05/18/2018	$50.01
			$1,499.96
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	05/21/2018	$1.56
	FORMS AND SUPPLY - AOPD	05/21/2018	$38.48
	FORMS AND SUPPLY - AOPD	05/21/2018	$23.28
	FORMS AND SUPPLY - AOPD	05/21/2018	$48.95
	FORMS AND SUPPLY - AOPD	05/21/2018	$20.48
			$132.75
FRED R FREEMAN	INGLES MARKETS #94	05/02/2018	$62.56
	INGLES MARKETS #94	05/15/2018	$84.85
	INGLES MARKETS #94	05/23/2018	$79.31
			$226.72
FREDA W HARRIS	CITY OF ROCK HILL	05/01/2018	$136.64
	CITY OF ROCK HILL	05/01/2018	$573.96
	CITY OF ROCK HILL	05/01/2018	$221.16
	CITY OF ROCK HILL	05/01/2018	$488.03
	COMPORIUM-LTC	05/07/2018	$112.55
	ATT BILL PAYMENT	05/08/2018	$102.20
	CITY OF ROCK HILL	05/10/2018	$1,077.15
	CITY OF ROCK HILL	05/10/2018	$1,077.15
	CITY OF ROCK HILL	05/10/2018	$218.00
	SNIPES CO	05/11/2018	$22.50
	SOUTHEASTERN PAPER GRO	05/11/2018	$67.39
	COMPORIUM-RHTC	05/14/2018	$91.17
	Lancaster Water & Sewer D	05/14/2018	$346.17
	ATT BILL PAYMENT	05/08/2018	$52.13
	COMPORIUM-RHTC	05/14/2018	$11.92
	COMPORIUM-LTC	05/07/2018	$110.47
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$83.40
	SNIPES CO	05/18/2018	$120.13
			$4,912.12
FREDRICKA WIGGS	AMAZON MKTPLACE PMTS	05/02/2018	$90.05
	AMAZON MKTPLACE PMTS	05/01/2018	$7.99
	AMAZON MKTPLACE PMTS	05/01/2018	$5.05
	FORMS AND SUPPLY - AOPD	05/02/2018	$44.54
	DISCOUNTMUGS.COM	05/03/2018	$561.00
	OTC BRANDS, INC.	05/02/2018	$214.80
	WM SUPERCENTER #1383	05/03/2018	$39.66
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$92.28
	CAVERSHAM BOOKSELLERS	05/07/2018	$31.90
	FORMS AND SUPPLY - AOPD	05/07/2018	$76.98
	IBI - SUPPLYWORKS #2251	05/09/2018	$81.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	05/07/2018	$169.47
	IBI - SUPPLYWORKS #2251	05/09/2018	$41.54
	IBI - SUPPLYWORKS #2251	05/10/2018	$71.45
	IBI - SUPPLYWORKS #2251	05/09/2018	$549.73
	HILTON HEAD PSD UTIL	05/14/2018	$49.00
	IBI - SUPPLYWORKS #2251	05/09/2018	$446.88
	IBI - SUPPLYWORKS #2251	05/10/2018	$41.54
	FORMS AND SUPPLY - AOPD	05/16/2018	$57.03
	MSC	05/18/2018	$29.75
	STAPLS7197810844000001	05/18/2018	$26.17
	STAPLS7197808995000002	05/19/2018	$18.89
	IBI - SUPPLYWORKS #2251	05/21/2018	$44.46
	IBI - SUPPLYWORKS #2251	05/22/2018	$112.93
	IBI - SUPPLYWORKS #2251	05/22/2018	$41.54
	STAPLS7197810844000001	05/18/2018	$60.08
	IBI - SUPPLYWORKS #2251	05/21/2018	$73.44
	IBI - SUPPLYWORKS #2251	05/24/2018	$169.68
	DADE PAPER ATLANTA	05/24/2018	$371.64
	ACADEMIC SUPPLIER OFFICE	05/24/2018	$320.58
	IBI - SUPPLYWORKS #2251	05/24/2018	$627.34
	STAPLS7197808995000001	05/26/2018	$19.60
	STAPLS7198225216000001	05/25/2018	$186.55
	ACADEMIC SUPPLIER OFFICE	05/30/2018	$96.07
	AMAZON MKTPLACE PMTS	05/31/2018	$112.86
	CITY OF BEAUFORT	05/29/2018	$200.00
	FORMS AND SUPPLY - AOPD	05/29/2018	$171.08
	ACADEMIC SUPPLIER OFFICE	05/30/2018	$565.63
	FORMS AND SUPPLY - AOPD	05/29/2018	$58.64
	STAPLS7197808995000002	05/19/2018	$55.51
			$6,034.56
G STEVE MARCHBANKS	TRI COUNTY BATTERY SALES	05/02/2018	$64.14
	WHITE JONES ACE	05/29/2018	$16.14
			$80.28
GARRETTE J PATTERSON	DARLINGTON CHAINSAW INC	04/30/2018	$43.20
	LOWES #02803	05/01/2018	$12.83
	PEE DEE WINNELSON CO	04/27/2018	$71.28
	LOWES #02803	05/01/2018	$10.76
	LOWES #02803	05/01/2018	$175.45
	PEE DEE WINNELSON CO	04/27/2018	$210.60
	OFFICE DEPOT #336	05/01/2018	$9.48
	WAL-MART #7188	05/03/2018	$79.51
	LOWES #01120	05/03/2018	$357.44
	THE HOME DEPOT #8580	05/02/2018	$23.73
	LOWES #01075	05/04/2018	$16.18
	LOWES #01075	05/04/2018	$62.76
	LOWES #01075	05/04/2018	$55.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARRETTE J PATTERSON	TRACTOR SUPPLY #2233	05/07/2018	$268.00
	DARLINGTON CHAINSAW INC	05/08/2018	$120.03
	THE HOME DEPOT #8580	05/08/2018	$19.38
	LOWES #02803	05/01/2018	$30.20
	LOWES #02803	05/01/2018	$21.57
	LOWES #01075	05/10/2018	$10.79
	LOWES #01075	05/10/2018	$143.86
	LOWES #01075	05/13/2018	$38.86
	OREILLY AUTO #4712	05/14/2018	$39.71
	WAL-MART #7188	05/03/2018	$21.60
	LOWES #01075	05/13/2018	$52.85
	THE HOME DEPOT #8580	05/08/2018	$27.69
	DARLINGTON CHAINSAW INC	04/30/2018	$9.18
	DARLINGTON CHAINSAW INC	04/30/2018	$4.27
	THE HOME DEPOT #8580	05/02/2018	$3.21
	THE HOME DEPOT #8580	05/02/2018	$86.41
	LOWES #01075	05/21/2018	$26.97
	LOWES #01075	05/24/2018	$101.66
	WM SUPERCENTER #1135	05/30/2018	$95.04
	LOWES #01075	05/21/2018	$96.73
	LOWES #01075	05/10/2018	$52.60
	LOWES #01075	05/10/2018	$14.02
			$2,412.87
GEORGE A WILSON	LOWES #01705	04/30/2018	$138.61
	FOOD LION #1384	04/30/2018	$3.58
	LOWES #01705	04/30/2018	$30.11
	LOWES #01705	05/02/2018	$14.90
	GEORGETOWN HARDWARE	05/04/2018	$11.63
	LOWES #01705	05/09/2018	$69.24
	LOWES #01705	05/14/2018	$18.40
	CONWAY FEED & GARDEN	05/15/2018	$136.06
	WAL-MART #4664	05/15/2018	$21.48
	LOWES #01705	05/16/2018	$99.88
	LOWES #01705	05/24/2018	$44.28
	LOWES #01705	05/29/2018	$14.03
			$602.20
GEORGE D NICHOLS	PPG PAINTS 9351	04/30/2018	$806.96
	WM SUPERCENTER #644	04/30/2018	$36.00
	0184 ALL PHASE	04/30/2018	$124.98
	FORMS AND SUPPLY - AOPD	04/30/2018	$529.97
	LOWES #03050	05/01/2018	$798.09
	TENNANT COMPANY	05/02/2018	$44.51
	FORMS AND SUPPLY - AOPD	05/01/2018	$318.94
	LOWES #03050	05/03/2018	$411.67
	S&S WORLDWIDE-ONLINE	05/02/2018	$57.98
	SHERWIN WILLIAMS 702374	05/03/2018	$780.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	0184 ALL PHASE	05/03/2018	$1,138.48
	INGLES MARKETS #240	05/07/2018	$15.07
	INGLES MARKETS #240	05/07/2018	$40.44
	VITALITY MEDICAL INC	05/07/2018	$302.38
	AMAZON MKTPLACE PMTS	05/08/2018	$314.00
	WM SUPERCENTER #644	05/08/2018	$11.88
	STAPLES DIRECT	05/09/2018	$261.93
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$568.21
	LOWES #00907	05/10/2018	$57.59
	FORMS AND SUPPLY - AOPD	05/09/2018	$502.01
	FORMS AND SUPPLY - AOPD	05/09/2018	$551.15
	LOWES #03050	05/11/2018	$88.02
	STAPLES DIRECT	05/12/2018	$188.28
	WM SUPERCENTER #644	05/11/2018	$65.60
	STAPLES DIRECT	05/15/2018	$62.04
	INGLES MARKETS #240	05/07/2018	$7.58
	INGLES MARKETS #239	05/16/2018	$21.36
	FORMS AND SUPPLY - AOPD	05/16/2018	$91.16
	THE HOME DEPOT #1105	05/18/2018	$584.96
	RESTOCKIT ACQUSITIONS	05/17/2018	$1,337.90
	THE HOME DEPOT #1105	05/18/2018	$13.78
			$10,133.75
GEORGE H OSHIELDS	LOWES #00518	04/30/2018	$19.67
	LOWES #00518	05/16/2018	$267.91
	OREILLY AUTO #1442	05/18/2018	$156.64
	LOWES #00518	05/16/2018	$6.40
	LOWES #00518	05/16/2018	$10.68
	LOWES #00518	05/16/2018	$5.08
	LOWES #00518	04/30/2018	$16.01
			$482.39
GEORGE W MORRIS	DOLLAR TREE	05/08/2018	$8.64
			$8.64
GINGER G HARDEE	FSI SCE&G	05/02/2018	$206.50
	JCPENNEY 2908	05/03/2018	$400.00
	SPEEDPAY:DUKE-ENERGY	05/03/2018	$127.75
	JCPENNEY 2908	05/03/2018	$241.19
	SHI INTERNATIONAL CORP	05/02/2018	$445.54
	JCPENNEY 2908	05/03/2018	$375.44
	JCPENNEY 2908	05/03/2018	$369.00
	JCPENNEY 2908	05/03/2018	$393.42
	FORMS AND SUPPLY - AOPD	05/04/2018	$14.63
	FORMS AND SUPPLY - AOPD	05/04/2018	$36.57
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$65.82
	SMITH RUBBER STAMP & SEAL	05/11/2018	$39.96
	SMITH RUBBER STAMP & SEAL	05/11/2018	$79.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER G HARDEE	HARRIS COMMUNICATIONS INC	05/15/2018	$278.00
	NEUROTEK TECHNOLOGIES IN	05/29/2018	$273.78
	FORMS AND SUPPLY - AOPD	05/29/2018	$548.53
			$3,896.05
GINGER J QUEEN	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$79.45
	AMAZON MKTPLACE PMTS	05/06/2018	$99.80
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$94.49
	REPUBLIC SERVICES TRASH	05/07/2018	$309.00
	GHM SPARTANBURGHERALD CIR	05/07/2018	$356.60
	AMAZON MKTPLACE PMTS	05/08/2018	$39.99
	AMAZON MKTPLACE PMTS	05/09/2018	$40.00
	CANON SOLUTIONS AMER INC	05/09/2018	$63.70
	CANON SOLUTIONS AMER INC	05/09/2018	$78.95
	AMAZON MKTPLACE PMTS	05/10/2018	$39.98
	OTC BRANDS, INC.	05/09/2018	$252.85
	CANON SOLUTIONS AMER INC	05/10/2018	$51.73
	Amazon.com	05/10/2018	$299.56
	OTC BRANDS, INC.	05/09/2018	$206.35
	CANON SOLUTIONS AMER INC	05/10/2018	$43.79
	CANON SOLUTIONS AMER INC	05/10/2018	$89.00
	OTC BRANDS, INC.	05/09/2018	$47.03
	CANON SOLUTIONS AMER INC	05/10/2018	$43.09
	CANON SOLUTIONS AMER INC	05/10/2018	$40.25
	CANON SOLUTIONS AMER INC	05/10/2018	$42.12
	CANON SOLUTIONS AMER INC	05/10/2018	$8.86
	CANON SOLUTIONS AMER INC	05/10/2018	$44.00
	AMAZON MKTPLACE PMTS	05/16/2018	$278.40
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$21.85
	OTC BRANDS, INC.	05/17/2018	$81.26
	CANON SOLUTIONS AMER INC	05/09/2018	$32.61
	CANON SOLUTIONS AMER INC	05/09/2018	$12.58
	CANON SOLUTIONS AMER INC	05/10/2018	$51.51
	CANON SOLUTIONS AMER INC	05/10/2018	$192.11
	CANON SOLUTIONS AMER INC	05/09/2018	$223.73
	CANON SOLUTIONS AMER INC	05/09/2018	$118.62
	CANON SOLUTIONS AMER INC	05/09/2018	$102.52
	CANON SOLUTIONS AMER INC	05/09/2018	$56.57
	CANON SOLUTIONS AMER INC	05/09/2018	$17.81
	REPUBLIC SERVICES TRASH	05/24/2018	$509.84
	GRAINGER	05/30/2018	$297.63
			$4,367.63
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	05/07/2018	$41.09
	FORMS AND SUPPLY - AOPD	05/07/2018	$58.10
	FORMS AND SUPPLY - AOPD	05/07/2018	$24.36
			$123.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	05/03/2018	$26.25
	FORMS AND SUPPLY - AOPD	05/03/2018	$48.12
	FORMS AND SUPPLY - AOPD	05/16/2018	$14.32
	FORMS AND SUPPLY - AOPD	05/24/2018	$87.16
			$175.85
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	05/02/2018	$31.85
	FORMS AND SUPPLY - AOPD	05/04/2018	$11.51
	FORMS AND SUPPLY - AOPD	05/02/2018	$129.57
	FORMS AND SUPPLY - AOPD	05/02/2018	$29.01
			$201.94
GREG K CRUZ	HUBBARDS HARDWARE INC	05/02/2018	$53.48
	LOWES #01705	05/13/2018	$21.58
	LOWES #01120	05/21/2018	$43.18
	WAL-MART #0627	05/22/2018	$26.26
	WAL-MART #4457	05/22/2018	$35.10
	LOWES #01120	05/23/2018	$307.78
	COASTAL SANITARY SUPPLY	05/23/2018	$3.23
	WAL-MART #0627	05/25/2018	$40.50
	LOWES #01705	05/28/2018	$60.77
			$591.88
GWENDOLYN SCOTT	US FOODS 5D	05/02/2018	$870.39
	US FOODS 5D	05/15/2018	$909.50
	BI-LO GROCERY #5065	05/18/2018	$266.11
	SUMTER IGA WESMARK	05/22/2018	$238.39
	WM SUPERCENTER #1339	05/23/2018	$282.85
	DOLLAR GENERAL #16439	05/24/2018	$103.43
	US FOODS 5D	05/02/2018	$13.66
	US FOODS 5D	05/15/2018	$13.66
	US FOODS 5D	05/29/2018	$830.88
			$3,528.87
HENRY W HITE	LOWES #00433	05/01/2018	$69.02
	SOUTHERN LOCK	05/02/2018	$65.00
	ADVANCED DOOR SYSTEMS	05/02/2018	$154.93
	DOIUBLE O ENTERPRISES	05/10/2018	$636.58
	ADI-CB	05/16/2018	$619.90
	DOIUBLE O ENTERPRISES	05/23/2018	$420.68
	LOWES #00433	05/23/2018	$62.05
	DOIUBLE O ENTERPRISES	05/29/2018	$778.60
			$2,806.76
HEYWARD ANDERSON	AMAZON MKTPLACE PMTS	05/02/2018	$37.82
	HEALTH CARE LOGISTICS	05/01/2018	$528.83
	NCS PEARSON	05/03/2018	$947.47
	WM SUPERCENTER #4506	05/02/2018	$32.72
	HAWTHORNE PHARMACY SUNSET	05/02/2018	$71.85
	ALL MEDICAL INC	05/02/2018	$214.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	ALL MEDICAL INC	05/02/2018	$160.50
	MR. DISPOSABLE, INC.	05/02/2018	$555.85
	NCS PEARSON	05/05/2018	$826.90
	LIFEWAY CUSTOMER SERVICE	05/01/2018	$89.70
	LOWES #00433	05/07/2018	$97.18
	WM SUPERCENTER #4506	05/07/2018	$5.40
	WM SUPERCENTER #4506	05/07/2018	$20.25
	WM SUPERCENTER #4506	05/08/2018	$49.64
	FISHY BUSINESS	05/11/2018	$23.74
	SMITH RUBBER STAMP & SEAL	05/11/2018	$25.92
	WAL-MART #4506	05/14/2018	$20.49
	WM SUPERCENTER #4506	05/17/2018	$60.71
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$79.64
	WM SUPERCENTER #1339	05/17/2018	$24.30
	ACADEMY SPORTS #103	05/17/2018	$32.39
	WM SUPERCENTER #4506	05/17/2018	$19.18
	WM SUPERCENTER #4506	05/17/2018	$19.92
	WM SUPERCENTER #4506	05/17/2018	$38.36
	PSYCHOLOGICAL ASSESSMENT	05/21/2018	$145.20
	RR DONNELLEY	05/22/2018	$214.84
	SHAMROCK LABELS	05/22/2018	$127.16
	WM SUPERCENTER #4379	05/24/2018	$20.30
	WAL-MART #4506	05/25/2018	$15.71
	WAL-MART #4506	05/25/2018	$15.09
			$4,521.06
HEYWARD T BROWN	SIMPSON ACE HDWE	05/11/2018	$8.07
			$8.07
IVENIA BRIGGS	FORMS AND SUPPLY - AOPD	05/07/2018	$248.78
	FORMS AND SUPPLY - AOPD	05/16/2018	$171.01
	FORMS AND SUPPLY - AOPD	05/16/2018	$2.57
	FORMS AND SUPPLY - AOPD	05/16/2018	$55.81
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$198.27
			$676.44
JACQUELINE D MCDONALD	WAL-MART #0396	05/01/2018	$127.90
	WM SUPERCENTER #396	05/03/2018	$428.73
	WAL-MART #0396	05/11/2018	$187.61
	WM SUPERCENTER #396	05/17/2018	$308.18
	WM SUPERCENTER #396	05/18/2018	$375.06
	WM SUPERCENTER #396	05/24/2018	$52.50
	WAL-MART #0396	05/30/2018	$76.96
			$1,556.94
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	05/08/2018	$24.11
	FORMS AND SUPPLY - AOPD	05/08/2018	$116.55
			$140.66
JAMES E CHAPMAN	WAL-MART #0396	05/07/2018	$148.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CHAPMAN	WAL-MART #0396	05/07/2018	$151.91
	WM SUPERCENTER #396	05/14/2018	$63.73
	WAL-MART #0396	05/14/2018	$149.75
	WAL-MART #0396	05/15/2018	$114.67
	WM SUPERCENTER #396	05/15/2018	$90.21
	WAL-MART #0396	05/16/2018	$134.86
	WM SUPERCENTER #644	05/17/2018	$181.89
	LOWES #00728	05/24/2018	$246.25
	LOWES #00728	05/24/2018	$38.52
			$1,320.66
JAMES K KRISTIN	WM SUPERCENTER #2806	05/23/2018	$191.13
	WAL-MART #2806	05/24/2018	$350.63
			$541.76
JAMES T BREWTON	WM SUPERCENTER #1035	05/04/2018	$85.42
	WM SUPERCENTER #1035	05/17/2018	$50.54
			$135.96
JAMES W EDWARDS	LOWES #03026	05/01/2018	$6.46
	TRACTOR SUPPLY #1521	05/01/2018	$24.47
	LOWES #03026	05/07/2018	$92.13
	SITEONE LANDSCAPE SUPPLY,	05/08/2018	$796.50
	LOWES #03026	05/22/2018	$168.18
	SITEONE LANDSCAPE S	05/23/2018	$224.94
			$1,312.68
JAMES W PITTS	CVS/PHARMACY #03541	05/01/2018	$66.59
	CVS/PHARMACY #05536	05/14/2018	$80.00
	PROPP DRUGS	05/23/2018	$3.83
			$150.42
JANE B WILKINS	WAL-MART #0638	05/17/2018	$75.79
	USPS PO 4532200340	05/17/2018	$300.00
	USPS PO 4532207500	05/17/2018	$200.00
			$575.79
JASON M LANGSTON	NAPA AUTO PARTS 0000508	05/01/2018	$3.77
	NAPA AUTO PARTS 0000508	05/09/2018	$2.81
	CLINKSCALES CH33400011	05/18/2018	$620.04
	NAPA AUTO PARTS 0000508	05/22/2018	$4.26
	NAPA AUTO PARTS 0000508	05/24/2018	$79.30
			$710.18
JEANETTE P HAYNES	FORMS AND SUPPLY - AOPD	05/04/2018	$17.42
	FORMS AND SUPPLY - AOPD	05/04/2018	$28.29
	FORMS AND SUPPLY - AOPD	05/04/2018	$54.89
	FORMS AND SUPPLY - AOPD	05/18/2018	$38.85
	FORMS AND SUPPLY - AOPD	05/17/2018	$33.85
	FORMS AND SUPPLY - AOPD	05/17/2018	$57.77
			$231.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CANON SOLUTIONS AMER INC	05/10/2018	$11.52
	CANON SOLUTIONS AMER INC	05/10/2018	$104.63
	CANON SOLUTIONS AMER INC	05/10/2018	$858.50
	CANON SOLUTIONS AMER INC	05/18/2018	$166.62
	CANON SOLUTIONS AMER INC	05/18/2018	$11.47
	CANON SOLUTIONS AMER INC	05/18/2018	$384.12
	CANON SOLUTIONS AMER INC	05/18/2018	$130.74
	CANON SOLUTIONS AMER INC	05/18/2018	$252.57
	CANON SOLUTIONS AMER INC	05/18/2018	$443.15
	CANON SOLUTIONS AMER INC	05/18/2018	$18.14
	CANON SOLUTIONS AMER INC	05/18/2018	$68.04
	CANON SOLUTIONS AMER INC	05/23/2018	$144.72
	CANON SOLUTIONS AMER INC	05/23/2018	$15.25
	CANON SOLUTIONS AMER INC	05/23/2018	$611.17
	CANON SOLUTIONS AMER INC	05/23/2018	$103.59
	PUBLIX #512	05/25/2018	$26.23
	PUBLIX #512	05/25/2018	$163.63
			$3,514.09
JENNIFER H RUCKER	XEROX CORPORATION/RBO	05/04/2018	$380.73
	WALMART.COM	05/20/2018	$49.67
	CARF INTERNATIONAL	05/18/2018	$197.00
	JCPENNEY 2908	05/21/2018	$677.57
	JCPENNEY 2908	05/21/2018	$336.80
	JCPENNEY 2908	05/21/2018	$655.01
	JCPENNEY 2908	05/21/2018	$384.09
	JCPENNEY 2908	05/21/2018	$236.91
	DESTINATION XL #9137	05/23/2018	$516.99
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$43.68
			$3,478.45
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	05/09/2018	$55.46
	FORMS AND SUPPLY - AOPD	05/09/2018	$126.93
	FORMS AND SUPPLY - AOPD	05/09/2018	$61.78
	FORMS AND SUPPLY - AOPD	05/22/2018	$33.97
	FORMS AND SUPPLY - AOPD	05/22/2018	$185.33
			$463.47
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	05/11/2018	$2.00
			$2.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	05/17/2018	$116.21
			$116.21
JODY D ULRICH	FORMS AND SUPPLY - AOPD	05/03/2018	$11.75
	FORMS AND SUPPLY - AOPD	05/03/2018	$174.32
	FORMS AND SUPPLY - AOPD	05/03/2018	$103.73
	KINGSTREE IGA	05/15/2018	$80.48
	KINGSTREE IGA	05/15/2018	$121.88
	KINGSTREE SEAFOOD	05/29/2018	$48.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JODY D ULRICH	KINGSTREE IGA	05/29/2018	$251.31
			$792.33
JOEL K BROGDON	LOWES #00433	05/16/2018	$35.56
			$35.56
JOHN L TERRY	WAL-MART #1146	04/30/2018	$84.05
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	HENRY SCHEIN	05/02/2018	$147.44
	HOME TELECOM	05/02/2018	$1,226.55
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	ARC SERVICES/TRAINING	05/01/2018	$20.00
	EPROMOS PROMOTIONAL PRODU	05/04/2018	$717.25
	FORMS AND SUPPLY - AOPD	05/02/2018	$96.49
	QUALITY LOGO PRODUCTS	05/04/2018	$1,816.64
	AMAZON MKTPLACE PMTS	05/04/2018	$495.00
	AMAZON MKTPLACE PMTS	05/08/2018	$76.16
	ACADEMIC SUPPLIER OFFICE	05/10/2018	$453.32
	FORMS AND SUPPLY - AOPD	05/02/2018	$324.00
	4IMPRINT	05/17/2018	$1,265.68
	SPIRIT COMMUNICATIONS EB	05/17/2018	$65.97
	ATT BILL PAYMENT	05/17/2018	$284.00
	CDW GOVT #MTM9492	05/21/2018	$312.24
	AMAZON MKTPLACE PMTS	05/26/2018	$42.99
	CABLE TIES AND MORE	05/25/2018	$224.06
	HOME TELECOM	05/29/2018	$1,182.22
	FORMS AND SUPPLY - AOPD	05/29/2018	$39.53
	FORMS AND SUPPLY - AOPD	05/29/2018	$926.96
	FORMS AND SUPPLY - AOPD	05/29/2018	$103.28
			$10,143.83
JOHN W ROGERS	SLED BACKGROUND CHE	05/02/2018	$26.00
			$26.00
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	05/01/2018	$55.84
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$122.64
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$144.12
	FORMS AND SUPPLY - AOPD	05/01/2018	$4.60
	FORMS AND SUPPLY - AOPD	05/16/2018	$46.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	05/16/2018	$156.06
			$530.20
JOYCE DAVIS	LONGS DRUGS MILLWOOD	05/04/2018	$78.98
			$78.98
JUDY A GRIFFITH	ACADEMIC SUPPLIER OFFICE	05/22/2018	$172.66
			$172.66
JUDY HICKS	BULK OFFICE SUPPLY	05/01/2018	$322.14
	FORMS AND SUPPLY - AOPD	05/03/2018	$781.38
	STAPLS7197238736000001	05/09/2018	$153.77
	ATT CONS PHONE PMT	05/09/2018	$159.37
	ATT CONS PHONE PMT	05/09/2018	$85.15
	ATT CONS PHONE PMT	05/09/2018	$799.20
	WM SUPERCENTER #4487	05/11/2018	$77.22
	CANON SOLUTIONS AMER INC	05/12/2018	$743.98
	CANON SOLUTIONS AMER INC	05/12/2018	$425.73
	CANON SOLUTIONS AMER INC	05/12/2018	$729.56
	CANON SOLUTIONS AMER INC	05/12/2018	$407.49
	CANON SOLUTIONS AMER INC	05/12/2018	$370.52
	CANON SOLUTIONS AMER INC	05/12/2018	$376.97
	CANON SOLUTIONS AMER INC	05/12/2018	$1,015.00
	CANON SOLUTIONS AMER INC	05/12/2018	$479.29
	SPIRIT COMMUNICATIONS EB	05/14/2018	$165.18
	SPIRIT COMMUNICATIONS EB	05/14/2018	$11.42
	ATT CONS PHONE PMT	05/16/2018	$127.51
	ATT CONS PHONE PMT	05/16/2018	$63.00
	ATT CONS PHONE PMT	05/16/2018	$257.96
	ACADEMIC SUPPLIER OFFICE	05/18/2018	$838.15
	4IMPRINT	05/21/2018	$1,480.51
	ATT CONS PHONE PMT	05/16/2018	$134.95
	ATT CONS PHONE PMT	05/16/2018	$114.95
	ATT CONS PHONE PMT	05/16/2018	$114.37
	CARF INTERNATIONAL	05/30/2018	$995.00
			$11,229.77
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	05/15/2018	$27.56
	FORMS AND SUPPLY - AOPD	05/15/2018	$129.57
	FORMS AND SUPPLY - AOPD	05/18/2018	$14.71
	FORMS AND SUPPLY - AOPD	05/18/2018	$5.39
	FORMS AND SUPPLY - AOPD	05/18/2018	$44.56
	FORMS AND SUPPLY - AOPD	05/18/2018	$60.26
	FORMS AND SUPPLY - AOPD	05/21/2018	$11.45
	FORMS AND SUPPLY - AOPD	05/22/2018	$10.09
	FORMS AND SUPPLY - AOPD	05/21/2018	$43.19
	FORMS AND SUPPLY - AOPD	05/21/2018	$21.09
			$367.87
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	05/17/2018	$70.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	05/17/2018	$58.10
	FORMS AND SUPPLY - AOPD	05/17/2018	$33.74
			$162.71
JULIANE B BOYD	THE HOME DEPOT #1110	05/03/2018	$38.69
	CDW GOVT #MRW8950	05/14/2018	$81.59
	CDW GOVT #MSD6205	05/15/2018	$180.09
	AT&T PAYMENT	05/18/2018	$50.00
	CANON SOLUTIONS AMER INC	05/19/2018	$39.10
	CANON SOLUTIONS AMER INC	05/19/2018	$42.57
	AT&T PAYMENT	05/18/2018	$63.54
	FORMS AND SUPPLY - AOPD	05/25/2018	$29.93
			$525.51
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	05/21/2018	$117.92
	FORMS AND SUPPLY - AOPD	05/21/2018	$129.57
			$247.49
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	05/07/2018	$7.86
	FORMS AND SUPPLY - AOPD	05/07/2018	$219.85
	FORMS AND SUPPLY - AOPD	05/23/2018	$40.89
	FORMS AND SUPPLY - AOPD	05/23/2018	$41.76
			$310.36
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	05/21/2018	$32.91
	FORMS AND SUPPLY - AOPD	05/21/2018	$86.38
	FORMS AND SUPPLY - AOPD	05/21/2018	$11.60
			$130.89
KAYLAH L BRUTON	RUSH KING PROMOTIONS	05/03/2018	$620.41
	Amazon.com	05/05/2018	$68.03
	RUSH KING PROMOTIONS	05/03/2018	$512.32
	FORMS AND SUPPLY - AOPD	05/04/2018	$78.71
	RUSH KING PROMOTIONS	05/03/2018	$188.32
	RUSH KING PROMOTIONS	05/03/2018	$839.26
	RUSH KING PROMOTIONS	05/03/2018	$270.12
	RUSH KING PROMOTIONS	05/03/2018	$717.15
	RUSH KING PROMOTIONS	05/03/2018	$583.18
	Amazon.com	05/05/2018	$68.03
	Amazon.com	05/05/2018	$68.03
	FORMS AND SUPPLY - AOPD	05/04/2018	$486.67
	FORMS AND SUPPLY - AOPD	05/04/2018	$102.73
	WAL-MART #4457	05/07/2018	$10.77
	WAL-MART #4457	05/07/2018	$10.77
	LYNCHES RIVER ELECTRIC CO	05/07/2018	$114.90
	USPS PO 4505800512	05/09/2018	$6.70
	WAL-MART #4457	05/07/2018	$168.18
	WAL-MART #4457	05/07/2018	$20.35
	RUSH KING PROMOTIONS	05/09/2018	$603.79
	HENRY SCHEIN	05/15/2018	$8.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLAH L BRUTON	SPEEDPAY:DUKE-ENERGY	05/16/2018	$390.43
	CHESTERFIELD DRUG CO	05/16/2018	$98.84
	CHANNING BETE CO AHA	05/17/2018	$577.24
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$78.18
	CHANNING BETE CO AHA	05/17/2018	$577.24
	WALMART.COM 8009666546	05/22/2018	$1,162.25
	BENNETTSVILLE UTIL	05/21/2018	$609.72
			$9,040.80
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	05/16/2018	$174.30
	FORMS AND SUPPLY - AOPD	05/18/2018	$6.42
	FORMS AND SUPPLY - AOPD	05/17/2018	$85.01
	FORMS AND SUPPLY - AOPD	05/16/2018	$100.37
	FORMS AND SUPPLY - AOPD	05/16/2018	$86.82
	FORMS AND SUPPLY - AOPD	05/17/2018	$6.29
			$459.21
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	05/07/2018	$79.74
	FORMS AND SUPPLY - AOPD	05/07/2018	$145.26
			$225.00
KELLY K WALDROP	SPEEDPAY:DUKE-ENERGY	05/16/2018	$3,593.45
	SPEEDPAY:DUKE-ENERGY	05/16/2018	$3,593.45
	GREENVILLE WATER SYSTEM	05/17/2018	$873.37
	PIEDMONTNG/SPEEDPAY	05/18/2018	$2,908.07
	ATT CONS PHONE PMT	05/18/2018	$1,180.31
	SPRINT WIRELESS	05/18/2018	$39.99
	SPRINT WIRELESS	05/18/2018	$39.99
	SPRINT WIRELESS	05/18/2018	$39.99
	SPRINT WIRELESS	05/18/2018	$39.99
	SPRINT WIRELESS	05/18/2018	$39.99
	WCI WASTECONNECTIONSSC	05/24/2018	$189.21
			$12,537.81
KELLY V PRASUN	SLED BACKGROUND CHE	05/09/2018	$26.00
			$26.00
KENNETH B COMALANDER	TUCKER MATERIALS INC	04/30/2018	$116.64
	LOWES #00433	05/02/2018	$58.11
	PALMETTO METAL PROD IN	05/03/2018	$116.64
	PPG PAINTS 9389	05/07/2018	$211.87
	MANN TOOL AND SUPPLY	05/07/2018	$106.76
	PPG PAINTS 9389	05/08/2018	$139.51
	PPG PAINTS 9389	05/09/2018	$116.61
	LOWES #00433	05/09/2018	$29.48
	PPG PAINTS 9389	05/17/2018	$49.20
	PPG PAINTS 9389	05/21/2018	$125.16
	PPG PAINTS 9389	05/22/2018	$91.97
	THE HOME DEPOT #1110	05/22/2018	$29.10
	TUCKER MATERIALS INC	05/23/2018	$91.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	05/24/2018	$12.57
	STIER SUPPLY COMPANY	05/29/2018	$828.92
			$2,124.34
KEVIN M WOODS	PIEDMONTNG/SPEEDPAY	05/09/2018	$100.68
	PIEDMONTNG/SPEEDPAY	05/09/2018	$97.32
	PIEDMONTNG/SPEEDPAY	05/09/2018	$219.25
	PIEDMONTNG/SPEEDPAY	05/09/2018	$394.51
	ANDERSON ELEC CITY UTI	05/08/2018	$738.44
	ANDERSON ELEC CITY UTI	05/08/2018	$21.16
	ANDERSON ELEC CITY UTI	05/08/2018	$124.50
	ANDERSON ELEC CITY UTI	05/08/2018	$99.56
	RUGGED WEARHOUSE-ANDER	05/18/2018	$150.73
	RUGGED WEARHOUSE-ANDER	05/18/2018	$140.08
	RUGGED WEARHOUSE-ANDER	05/21/2018	$145.47
	CATHERINES 5097	05/21/2018	$132.74
	RUGGED WEARHOUSE-ANDER	05/21/2018	$149.68
	SENECA LIGHT & WATER	05/23/2018	$1,488.10
	SPEEDPAY:DUKE-ENERGY	05/24/2018	$485.22
	YP ADVERTISING PYMNT	05/24/2018	$151.00
	SPEEDPAY:DUKE-ENERGY	05/24/2018	$99.71
	SPEEDPAY:DUKE-ENERGY	05/24/2018	$462.17
	SPEEDPAY:DUKE-ENERGY	05/24/2018	$1,307.33
	SENECA LIGHT & WATER	05/23/2018	$142.32
	ATT CONS PHONE PMT	05/31/2018	$87.02
	ATT CONS PHONE PMT	05/31/2018	$12.38
	ATT CONS PHONE PMT	05/31/2018	$41.82
			$6,791.19
KEYDRA L GREEN	FORMS AND SUPPLY - AOPD	05/21/2018	$105.43
	ACADEMIC SUPPLIER OFFICE	05/26/2018	$41.34
	FORMS AND SUPPLY - AOPD	05/21/2018	$16.80
	DATA MANAGEMENT INC.	05/30/2018	$163.78
	RICOH USA, INC	05/30/2018	$41.00
			$368.35
KIM DUNCAN	WM SUPERCENTER #640	04/30/2018	$5.81
	WALMART GROCERY	04/30/2018	$422.86
	WALMART GROCERY	05/07/2018	$367.27
	WAL-MART #2265	05/14/2018	$26.08
	WALMART GROCERY	05/14/2018	$347.23
	WALMART GROCERY	05/21/2018	$406.78
	WALMART GROCERY	05/27/2018	$419.42
	WALMART GROCERY	05/14/2018	$9.13
	WALMART GROCERY	04/30/2018	$6.74
	WALMART GROCERY	05/07/2018	$6.38
	WALMART GROCERY	05/21/2018	$10.57
			$2,028.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	05/08/2018	$47.84
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$18.90
	LIGHTNING TOOLS LTD	05/15/2018	$1,249.00
	FORMS AND SUPPLY - AOPD	05/15/2018	$131.72
	ATT CONS PHONE PMT	05/17/2018	$54.70
	ATT CONS PHONE PMT	05/17/2018	$224.92
	FORMS AND SUPPLY - AOPD	05/17/2018	$45.36
	FORMS AND SUPPLY - AOPD	05/21/2018	$92.53
	FORMS AND SUPPLY - AOPD	05/22/2018	$131.72
	VARIDESK	05/24/2018	$650.00
			$2,646.69
KIMBERLY D HAYES	SLED BACKGROUND CHE	05/02/2018	$26.00
			$26.00
KOLONGI ROGERS	STAPLES DIRECT	05/15/2018	$4.31
	STAPLES DIRECT	05/16/2018	$64.77
			$69.08
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
			$104.00
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	05/08/2018	$29.70
	FORMS AND SUPPLY - AOPD	05/08/2018	$87.20
			$116.90
LAURA LENSKI	FORMS AND SUPPLY - AOPD	05/18/2018	$107.50
			$107.50
LEE JAMIE OSWALT	ADI-CB	05/04/2018	$273.46
	LOWES #00433	05/07/2018	$28.08
	VALLEN DISTRIBUTION #57	05/21/2018	$190.49
			$492.03
LEISA MULLINS	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
			$52.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	05/04/2018	$42.98
	FORMS AND SUPPLY - AOPD	05/04/2018	$200.12
	ACADEMIC SUPPLIER OFFICE	05/15/2018	$235.66
			$478.76
LINDA GREEN	FORMS AND SUPPLY - AOPD	05/10/2018	$39.14
	FORMS AND SUPPLY - AOPD	05/16/2018	$86.38
			$125.52
LINDSAY WALKER	EPP NEWSPAPER GROUP	04/30/2018	$10.00
	FORMS AND SUPPLY - AOPD	05/03/2018	$20.91
	FORMS AND SUPPLY - AOPD	05/03/2018	$44.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY WALKER	GAN 1120GRNVILLENEWCIR	05/14/2018	$14.95
	EPP NEWSPAPER GROUP	05/25/2018	$10.00
			$100.72
LISA C DAVIS	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
			$78.00
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	05/16/2018	$73.18
	FORMS AND SUPPLY - AOPD	05/16/2018	$96.66
	FORMS AND SUPPLY - AOPD	05/16/2018	$10.56
			$180.40
MAE F STORY	FORMS AND SUPPLY - AOPD	05/10/2018	$53.65
	FORMS AND SUPPLY - AOPD	05/10/2018	$12.23
			$65.88
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	05/02/2018	$43.89
	FORMS AND SUPPLY - AOPD	05/02/2018	$65.86
	FORMS AND SUPPLY - AOPD	05/02/2018	$25.96
			$135.71
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	05/18/2018	$360.00
			$360.00
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	04/30/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/01/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/03/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/03/2018	$2.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	NPDB NPDB.HRSA.GOV	05/16/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/21/2018	$2.00
	AMA CREDENTIALING	05/22/2018	$43.00
	NPDB NPDB.HRSA.GOV	05/21/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/22/2018	$2.00
	AMA CREDENTIALING	05/23/2018	$43.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	NPDB NPDB.HRSA.GOV	05/22/2018	$2.00
	AMA CREDENTIALING	05/23/2018	$43.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	NPDB NPDB.HRSA.GOV	05/22/2018	$2.00
	AMA CREDENTIALING	05/23/2018	$43.00
	NPDB NPDB.HRSA.GOV	05/22/2018	$110.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	05/22/2018	$106.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	NPDB NPDB.HRSA.GOV	05/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/23/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/24/2018	$2.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
			$704.00
MARY C FEW	FORMS AND SUPPLY - AOPD	04/30/2018	$143.45
	HP DIRECT-PUBLICSECTOR	05/08/2018	$1,075.68
	FORMS AND SUPPLY - AOPD	04/30/2018	$518.29
	FORMS AND SUPPLY - AOPD	05/17/2018	$111.07
	GROVE MEDICAL, INC.	05/22/2018	$105.42
	FORMS AND SUPPLY - AOPD	05/17/2018	$204.77
			$2,158.68
MARY WOODS	DOLLAR TREE	05/09/2018	$55.08
	WM SUPERCENTER #4457	05/17/2018	$58.32
	WAL-MART #4457	05/21/2018	$200.47
			$313.87
MATRICE S ROUSE	WAL-MART #4506	05/17/2018	$530.05
	BLYTHEWOOD IGA	05/17/2018	$261.38
	BI-LO GROCERY #5558	05/24/2018	$63.40
	BI-LO GROCERY #5558	05/24/2018	$7.78
			$862.61
MATTHEW W BROWN JR	WM SUPERCENTER #4506	05/01/2018	$144.07
	FOOD LION #2653	05/16/2018	$49.28
	WM SUPERCENTER #4506	05/17/2018	$46.01
	CHEFSTORE COL 8103	05/17/2018	$35.44
	FOOD LION #2653	05/23/2018	$67.20
	WM SUPERCENTER #4506	05/24/2018	$95.85
	WM SUPERCENTER #1164	05/30/2018	$49.80
			$487.65
MELANIE D GAINEY	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	NAMETAGCOUNTRY.COM	05/18/2018	$12.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	NAMETAGCOUNTRY.COM	05/24/2018	$12.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
			$128.00
MELISSA ERWIN	HUBERT COMPANY	05/01/2018	$531.11
	HUBERT COMPANY	05/02/2018	$145.52
	ULINE SHIP SUPPLIES	05/04/2018	$159.63
	BESTBUYCOM805542076354	05/03/2018	$331.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	WALMART.COM 8009666546	05/05/2018	$204.82
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$34.54
	MEDLINE INDUSTRIES INC	05/08/2018	$196.58
	FORMS AND SUPPLY - AOPD	05/17/2018	$108.55
	THE WEBSTAURANT STORE	05/29/2018	$220.85
	QUICKDOC INC	05/30/2018	$449.00
	MEDLINE INDUSTRIES INC	05/30/2018	$139.34
			$2,521.62
MICHAEL A YOUNG	WAL-MART #0644	05/16/2018	$143.37
	WAL-MART #0396	05/16/2018	$148.98
	WAL-MART #0396	05/16/2018	$113.55
	WM SUPERCENTER #631	05/17/2018	$143.95
	WAL-MART #0631	05/17/2018	$142.56
			$692.41
MICHAEL R MCCAMMON	SITEONE LANDSCAPE S	05/09/2018	$40.50
	SITEONE LANDSCAPE S	05/16/2018	$626.12
	SITEONE LANDSCAPE S	05/17/2018	$195.26
			$861.88
MICHELE S FELDER	MICHAELS STORES 2113	04/30/2018	$44.87
	DOLLAR TREE	05/02/2018	$47.70
	FOOD LION #0053	05/02/2018	$100.37
	FOOD LION #0053	05/09/2018	$83.31
	WM SUPERCENTER #5318	05/15/2018	$61.38
	WAL-MART #4440	05/23/2018	$89.91
			$427.54
MILDRED SIMMONS	MICHAELS STORES 1237	05/03/2018	$31.76
	WAL-MART #2214	05/08/2018	$14.36
	WM SUPERCENTER #4506	05/08/2018	$128.18
	WM SUPERCENTER #4506	05/08/2018	$8.06
			$182.36
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	05/02/2018	$64.99
	FORMS AND SUPPLY - AOPD	05/03/2018	$4.02
	FORMS AND SUPPLY - AOPD	05/02/2018	$116.21
	FORMS AND SUPPLY - AOPD	05/02/2018	$57.35
			$242.57
MONIQUE L PORTEE	ACADEMIC SUPPLIER OFFICE	05/03/2018	$79.06
	FORMS AND SUPPLY - AOPD	05/07/2018	$52.28
	FORMS AND SUPPLY - AOPD	05/07/2018	$87.16
	FORMS AND SUPPLY - AOPD	05/07/2018	$105.00
	FORMS AND SUPPLY - AOPD	05/10/2018	$135.69
			$459.19
MYRA MOSES-SEBRELL	FORMS AND SUPPLY - AOPD	05/02/2018	$50.28
	NCS PEARSON	05/18/2018	$401.25
	NCS PEARSON	05/18/2018	$527.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	NCS PEARSON	05/22/2018	$197.75
	NCS PEARSON	05/22/2018	$205.66
			$1,382.44
MYRDIS Y SHEPPARD	BI-LO GROCERY #5432	05/25/2018	$158.66
			$158.66
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	05/02/2018	$73.92
	FORMS AND SUPPLY - AOPD	05/02/2018	$86.38
	FORMS AND SUPPLY - AOPD	05/02/2018	$5.62
			$165.92
NICHOLAS R COLE	ACADEMY SPORTS #136	05/03/2018	$777.56
	PROMOTIONALWEBSTORES.COM	05/03/2018	$685.81
	THE HOME DEPOT #1112	05/03/2018	$172.71
	4AllPromos	05/09/2018	$435.00
			$2,071.08
NICOLE KULICK	WAL-MART #3192	05/02/2018	$59.80
			$59.80
OLIN L POE	OREILLY AUTO #1617	04/30/2018	$10.55
	OREILLY AUTO #1617	04/30/2018	$17.80
	OREILLY AUTO #1617	04/30/2018	$4.08
	OREILLY AUTO #1617	04/30/2018	$82.47
	OREILLY AUTO #1617	04/30/2018	$33.61
	OREILLY AUTO #1617	05/01/2018	$45.67
	OREILLY AUTO #1617	05/01/2018	$74.80
	OREILLY AUTO #1617	05/01/2018	$55.67
	OREILLY AUTO #1617	05/01/2018	$45.92
	OREILLY AUTO #1617	05/01/2018	$7.52
	OREILLY AUTO #1617	05/01/2018	$2.91
	CLASSIC FORD LINC COLUM	05/02/2018	$50.36
	OREILLY AUTO #1617	05/02/2018	$2.68
	OREILLY AUTO #1617	05/02/2018	$2.91
	OREILLY AUTO #1617	05/03/2018	$2.93
	OREILLY AUTO #1617	05/03/2018	$2.68
	OREILLY AUTO #1617	05/03/2018	$36.48
	CLASSIC FORD LINC COLUM	05/04/2018	$121.60
	OREILLY AUTO #1617	05/04/2018	$199.80
	OREILLY AUTO #1617	05/04/2018	$48.47
	GOODYEAR AUTO SVS CT 2323	05/05/2018	$602.22
	OREILLY AUTO #1617	05/04/2018	$110.20
	OREILLY AUTO #1617	05/04/2018	$37.12
	OREILLY AUTO #1617	05/07/2018	$6.66
	OREILLY AUTO #1617	05/07/2018	$6.18
	OREILLY AUTO #1617	05/07/2018	$29.37
	OREILLY AUTO #1617	05/08/2018	$97.18
	OREILLY AUTO #1617	05/08/2018	$103.75
	OREILLY AUTO #1617	05/08/2018	$2.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	05/08/2018	$22.71
	OREILLY AUTO #1617	05/08/2018	$199.98
	GOODYEAR AUTO SVS CT 2323	05/09/2018	$317.23
	OREILLY AUTO #1617	05/09/2018	$2.93
	OREILLY AUTO #1617	05/09/2018	$18.37
	OREILLY AUTO #1617	05/09/2018	$2.68
	GOODYEAR AUTO SVS CT 2323	05/09/2018	$330.00
	OREILLY AUTO #1617	05/09/2018	$2.37
	OREILLY AUTO #1617	05/11/2018	$2.93
	OREILLY AUTO #1617	05/11/2018	$75.29
	OREILLY AUTO #1617	05/11/2018	$103.75
	GOODYEAR AUTO SVS CT 2323	05/12/2018	$602.22
	OREILLY AUTO #1617	05/11/2018	$7.28
	HILTONS POWER EQUIPMENT	05/14/2018	$401.24
	OREILLY AUTO #1617	05/14/2018	$13.26
	LOVE CHEVROLET PARTS AND	05/14/2018	$184.06
	OREILLY AUTO #1617	05/14/2018	$68.68
	OREILLY AUTO #1617	05/14/2018	$38.38
	OREILLY AUTO #1617	05/15/2018	$231.30
	OREILLY AUTO #1617	05/15/2018	$4.30
	OREILLY AUTO #1617	05/16/2018	$2.45
	OREILLY AUTO #1617	05/17/2018	$115.65
	OREILLY AUTO #1617	05/17/2018	$18.64
	OREILLY AUTO #1617	05/17/2018	$2.37
	OREILLY AUTO #1617	05/17/2018	$84.73
	OREILLY AUTO #1617	05/17/2018	$35.06
	OREILLY AUTO #1617	05/17/2018	$97.18
	OREILLY AUTO #1617	05/17/2018	$111.34
	OREILLY AUTO #1617	05/17/2018	$10.66
	OREILLY AUTO #1617	05/18/2018	$3.99
	OREILLY AUTO #1617	05/18/2018	$2.93
	BOBCAT OF COLUMBIA	05/17/2018	$23.22
	OREILLY AUTO #1617	05/21/2018	$5.70
	OREILLY AUTO #1617	05/21/2018	$2.37
	OREILLY AUTO #1617	05/21/2018	$228.83
	OREILLY AUTO #1617	05/22/2018	$37.99
	OREILLY AUTO #1617	05/22/2018	$10.76
	OREILLY AUTO #1617	05/22/2018	$29.39
	OREILLY AUTO #1617	05/22/2018	$20.39
	OREILLY AUTO #1617	05/22/2018	$9.71
	HILTONS POWER EQUIPMENT	05/23/2018	$125.68
	OREILLY AUTO #1617	05/23/2018	$17.53
	LEE TRANSPORT EQUIPMENT	05/24/2018	$75.60
	OREILLY AUTO #1617	05/24/2018	$9.55
	OREILLY AUTO #1617	05/24/2018	$2.93
	OREILLY AUTO #1617	05/24/2018	$16.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	LEE TRANSPORT EQUIPMENT	05/25/2018	$226.80
	OREILLY AUTO #1617	05/25/2018	$907.92
	CLASSIC FORD LINC COLUM	05/30/2018	$68.78
			$6,778.36
OUIDA S BOYD	FORMS AND SUPPLY - AOPD	05/03/2018	$68.52
	FORMS AND SUPPLY - AOPD	05/03/2018	$129.57
			$198.09
PAMELA E POLITE	AMAZON MKTPLACE PMTS	05/08/2018	$404.67
	STAPLES 00108696	05/17/2018	$137.78
	MJ POWERS AND CO PUBLISHE	05/21/2018	$105.00
			$647.45
PAMELA WALKER	ACADEMIC SUPPLIER OFFICE	05/05/2018	$83.23
	ACADEMIC SUPPLIER OFFICE	05/09/2018	$82.68
	ACADEMIC SUPPLIER OFFICE	05/09/2018	$42.68
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$132.29
	ACADEMIC SUPPLIER OFFICE	05/05/2018	$184.21
			$525.09
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	05/09/2018	$59.72
	FORMS AND SUPPLY - AOPD	05/09/2018	$41.62
	FORMS AND SUPPLY - AOPD	05/09/2018	$54.32
	FORMS AND SUPPLY - AOPD	05/21/2018	$81.19
	FORMS AND SUPPLY - AOPD	05/21/2018	$33.05
	FORMS AND SUPPLY - AOPD	05/21/2018	$129.57
	FORMS AND SUPPLY - AOPD	05/21/2018	$13.65
	FORMS AND SUPPLY - AOPD	05/21/2018	$129.57
	FORMS AND SUPPLY - AOPD	05/21/2018	$13.65
			$556.34
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	05/01/2018	$21.49
	LONGS DRUGS MILLWOOD	05/08/2018	$30.47
	LONGS DRUGS MILLWOOD	05/25/2018	$18.98
	LONGS DRUGS MILLWOOD	05/25/2018	$30.98
			$101.92
PATRICIA K LEWIS	DISPLAYS2GO	05/01/2018	$115.77
	Amazon.com	05/30/2018	$11.32
			$127.09
PATRICIA K REDMOND	SEVEN OAKS PLANT SHOP	04/30/2018	$38.46
	LOWES #00433	05/01/2018	$14.02
	WOODLEYS GARDEN CTR	05/02/2018	$71.22
	LOWES #00499	05/01/2018	$42.74
	LOWES #00499	05/02/2018	$14.96
	SEVEN OAKS PLANT SHOP	05/05/2018	$36.34
	WM SUPERCENTER #1183	05/15/2018	$26.43
	WM SUPERCENTER #4506	05/15/2018	$66.43
			$310.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	05/21/2018	$26.61
	FORMS AND SUPPLY - AOPD	05/21/2018	$99.31
	FORMS AND SUPPLY - AOPD	05/22/2018	$15.75
			$141.67
PAULA G OXNER	WAL-MART #0881	05/02/2018	$371.00
	FORMS AND SUPPLY - AOPD	05/04/2018	$39.37
	WAL-MART #0881	05/02/2018	$7.43
	CANON SOLUTIONS AMER INC	05/09/2018	$71.60
	CANON SOLUTIONS AMER INC	05/09/2018	$30.68
	FORMS AND SUPPLY - AOPD	05/04/2018	$35.80
	FORMS AND SUPPLY - AOPD	05/04/2018	$155.49
			$711.37
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	05/02/2018	$484.69
	FORMS AND SUPPLY - AOPD	05/02/2018	$24.58
	FORMS AND SUPPLY - AOPD	05/03/2018	$70.16
	FORMS AND SUPPLY - AOPD	05/03/2018	$23.68
	FORMS AND SUPPLY - AOPD	05/07/2018	$174.31
	FORMS AND SUPPLY - AOPD	05/07/2018	$340.90
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$430.78
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$41.52
	AMAZON MKTPLACE PMTS	05/10/2018	$95.60
	IBI - SUPPLYWORKS #2251	05/09/2018	$124.69
	FORMS AND SUPPLY - AOPD	05/07/2018	$71.04
	SOUTHEASTERN PAPER GRO	05/11/2018	$72.17
	IBI - SUPPLYWORKS #2251	05/10/2018	$126.39
	FORMS AND SUPPLY - AOPD	05/10/2018	$101.18
	FORMS AND SUPPLY - AOPD	05/10/2018	$10.18
	FORMS AND SUPPLY - AOPD	05/10/2018	$4.22
	IBI - SUPPLYWORKS #2251	05/11/2018	$810.66
	IBI - SUPPLYWORKS #2251	05/14/2018	$84.38
	CORRUGATED CONTAINERS INC	05/14/2018	$561.75
	DADE PAPER ATLANTA	05/16/2018	$128.40
	FORMS AND SUPPLY - AOPD	05/02/2018	$5.94
	ACADEMIC SUPPLIER OFFICE	05/17/2018	$163.72
	FORMS AND SUPPLY - AOPD	05/16/2018	$11.98
	IBI - SUPPLYWORKS #2251	05/17/2018	$122.69
	FORMS AND SUPPLY - AOPD	05/17/2018	$97.94
	FORMS AND SUPPLY - AOPD	05/24/2018	$431.75
	FORMS AND SUPPLY - AOPD	05/25/2018	$75.06
	FORMS AND SUPPLY - AOPD	05/07/2018	$79.38
	US INK AND TONER	05/30/2018	$602.98
			$5,372.72
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/04/2018	$63.50
	FORMS AND SUPPLY - AOPD	05/04/2018	$87.16
	FORMS AND SUPPLY - AOPD	05/04/2018	$57.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/17/2018	$93.57
			$301.93
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	05/07/2018	$50.48
	FORMS AND SUPPLY - AOPD	05/07/2018	$12.83
	ACADEMIC SUPPLIER OFFICE	05/10/2018	$91.91
	FORMS AND SUPPLY - AOPD	05/22/2018	$129.57
			$284.79
RAYMOND A WALKER	BRUNSON SUPPLY AND ACE	05/01/2018	$1.04
	ACE HDWE OF HILTON HEAD	05/02/2018	$44.24
	BRUNSON SUPPLY AND ACE	05/01/2018	$27.01
	GRAYCO BUILDING CNT-LADY	05/09/2018	$27.54
	GRAYCO HARDWARE RIDGELAN	05/11/2018	$8.70
	ADVANCE AUTO PARTS #9850	05/11/2018	$34.96
	ACE HDWE OF HILTON HEAD	05/15/2018	$4.23
	BEAUFORT GLIDDEN	05/22/2018	$13.77
	WESTBURY ACE HDWE	05/23/2018	$12.94
	BEAUFORT GLIDDEN	05/22/2018	$8.93
			$183.36
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
			$260.00
RENAE A STRICKLAND	SOUTHEASTERN PAPER GRO	04/30/2018	$120.18
	SOUTHEASTERN PAPER GRO	04/30/2018	$93.04
	ACADEMIC SUPPLIER OFFICE	05/03/2018	$222.42
	GENCO CHEMICALS	05/03/2018	$97.51
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$166.65
			$699.80
RICHARD D WIDENER	WALMART GROCERY	04/30/2018	$285.31
	WM SUPERCENTER #1286	05/01/2018	$44.94
	US FOODS 5D	05/02/2018	$696.27
	WAL-MART #1286	05/07/2018	$9.15
	WM SUPERCENTER #1286	05/07/2018	$15.88
	WM SUPERCENTER #1286	05/07/2018	$4.00
	US FOODS 5D	05/08/2018	$766.79
	WAL-MART #1286	05/08/2018	$26.22
	WAL-MART #1286	05/09/2018	$15.83
	WM SUPERCENTER #1286	05/15/2018	$93.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D WIDENER	WAL-MART #1286	05/15/2018	$33.15
	WALMART GROCERY	05/16/2018	$287.10
	WM SUPERCENTER #1286	05/22/2018	$68.16
	WALMART GROCERY	05/22/2018	$284.63
	WAL-MART #1286	05/22/2018	$456.06
	US FOODS 5D	05/08/2018	$32.71
	US FOODS 5D	05/02/2018	$32.71
	WM SUPERCENTER #1286	05/24/2018	$292.00
	US FOODS 5D	05/24/2018	$669.98
	WM SUPERCENTER #1286	05/25/2018	$11.86
	WM SUPERCENTER #1286	05/29/2018	$33.15
	WALMART GROCERY	05/29/2018	$217.58
	US FOODS 5D	05/24/2018	$32.71
			$4,410.05
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	05/03/2018	$109.64
	FORMS AND SUPPLY - AOPD	05/03/2018	$129.57
			$239.21
ROBERT J HOSKINS	STAPLS7196795534000001	05/02/2018	$129.89
	STAPLS7196795534000002	05/02/2018	$138.22
			$268.11
ROSEMARY W SHUFORD	FASTENAL COMPANY01	04/30/2018	$133.10
	DIRECTPROMOTIONALS	05/04/2018	$1,492.46
	OTC BRANDS, INC.	05/03/2018	$162.30
	AMSTERDAM PRNT & LITHO	05/04/2018	$455.67
	FORMS AND SUPPLY - AOPD	05/04/2018	$119.98
	AMSTERDAM PRNT & LITHO	05/07/2018	$933.87
	WAL-MART #2703	05/09/2018	$110.53
	ROSES #237	05/09/2018	$444.68
	US FOODS 5D	05/11/2018	$1,289.34
	US FOODS 5D	05/11/2018	$902.56
	S&S WORLDWIDE-ONLINE	05/10/2018	$26.60
	FASTENAL COMPANY01	05/11/2018	$24.07
	STU SHINDIGZ DECORATIO	05/11/2018	$53.98
	FORMS AND SUPPLY - AOPD	05/04/2018	$174.31
	WAL-MART #2703	05/14/2018	$192.51
	DOLLAR TREE	05/14/2018	$118.80
	ROSES #237	05/14/2018	$58.28
	HYMAN PAPER & CHEMICAL	05/15/2018	$1,148.07
	FORMS AND SUPPLY - AOPD	05/15/2018	$505.44
	FORMS AND SUPPLY - AOPD	05/15/2018	$135.80
	IBI - SUPPLYWORKS #2251	05/21/2018	$927.58
	IBI - SUPPLYWORKS #2251	05/23/2018	$70.89
	SMARTSIGN	05/23/2018	$174.25
	FORMS AND SUPPLY - AOPD	05/25/2018	$248.28
	FORMS AND SUPPLY - AOPD	05/24/2018	$326.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$10,230.20
S CORREA FIGUEROA	OREILLY AUTO #1617	04/30/2018	$2.37
	OREILLY AUTO #1617	04/30/2018	$13.88
	LOVE CHEVROLET PARTS AND	05/01/2018	$99.00
	LOVE CHEVROLET PARTS AND	05/02/2018	$220.95
	GOODYEAR AUTO SVS CT 2323	05/02/2018	$258.49
	HILTONS POWER EQUIPMENT	05/03/2018	$89.22
	OREILLY AUTO #1617	05/03/2018	$29.38
	AUTO SAFETY GLASS & BUMP	05/03/2018	$225.48
	OREILLY AUTO #1617	05/03/2018	$4.30
	CARQUEST 1302	05/03/2018	$45.50
	OREILLY AUTO #1617	05/03/2018	$206.27
	AUTO SAFETY GLASS & BUMP	05/03/2018	$367.63
	OREILLY AUTO #1617	05/03/2018	$206.27
	PEPBOYS STORE 152	05/03/2018	$185.74
	PEPBOYS STORE 152	05/08/2018	$138.20
	OREILLY AUTO #1617	05/14/2018	$10.55
	OREILLY AUTO #1617	05/14/2018	$16.69
	OREILLY AUTO #1617	05/14/2018	$108.29
	OREILLY AUTO #1617	05/14/2018	$4.30
	SPARROW & KENNEDY TRACTOR	05/14/2018	$57.65
	OREILLY AUTO #1617	05/14/2018	$170.96
	AUTO SAFETY GLASS & BUMP	05/15/2018	$472.01
	LEE TRANSPORT EQUIPMENT	05/16/2018	$513.78
	OREILLY AUTO #1617	05/16/2018	$54.43
	OREILLY AUTO #1617	05/16/2018	$11.33
	OREILLY AUTO #1617	05/16/2018	$29.38
	OREILLY AUTO #1617	05/17/2018	$2.91
	OREILLY AUTO #1617	05/18/2018	$107.99
	GOODYEAR AUTO SVS CT 2323	05/18/2018	$143.15
	OREILLY AUTO #1617	05/21/2018	$11.01
	OREILLY AUTO #1617	05/23/2018	$5.70
	OREILLY AUTO #1617	05/23/2018	$25.24
	AUTO SAFETY GLASS & BUMP	05/24/2018	$552.18
	GOODYEAR AUTO SVS CT 2323	05/24/2018	$251.47
	HILTONS POWER EQUIPMENT	05/25/2018	$176.28
	CREATIVE BUS SALES	05/25/2018	$440.39
	OREILLY AUTO #1617	05/29/2018	$103.67
	OREILLY AUTO #1617	05/29/2018	$5.70
	OREILLY AUTO #1617	05/29/2018	$41.58
	OREILLY AUTO #1617	05/29/2018	$50.14
	OREILLY AUTO #1617	05/29/2018	$93.30
	LOWES #00433	05/29/2018	$19.87
	OREILLY AUTO #1617	05/30/2018	$2.93
	OREILLY AUTO #1617	05/30/2018	$2.37
	OREILLY AUTO #1617	05/30/2018	$121.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	OREILLY AUTO #1617	05/30/2018	$7.20
			$5,706.72
SAMUEL R WRIGHT	BEAUFORT GLIDDEN	05/01/2018	$66.16
	ADVANCE AUTO PARTS #9850	05/16/2018	$45.57
	GRAYCO BUILDING CNT-LADY	05/21/2018	$33.91
			$145.64
SANDRA M JAMISON	INGLES MARKETS #239	05/08/2018	$5.00
	INGLES MARKETS #239	05/08/2018	$5.00
	INGLES MARKETS #239	05/08/2018	$5.00
	WM SUPERCENTER #644	05/14/2018	$16.78
	PP SUPERDEALSL	05/17/2018	$30.00
	WM SUPERCENTER #396	05/24/2018	$47.36
	WM SUPERCENTER #644	05/14/2018	$15.45
			$124.59
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	05/11/2018	$13.91
	FORMS AND SUPPLY - AOPD	05/11/2018	$43.19
			$57.10
SHAMEIKA CUNNINGHAM	HP HP.COM STORE	05/02/2018	$151.18
	ATT CONS PHONE PMT	05/03/2018	$1,325.61
	CANON SOLUTIONS AMER INC	05/10/2018	$166.52
	FORMS AND SUPPLY - AOPD	05/09/2018	$403.05
	CANON SOLUTIONS AMER INC	05/10/2018	$41.37
	HP HP.COM STORE	05/11/2018	$356.38
			$2,444.11
SHANELL D BLAKE	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
			$234.00
SHANNA S WASHINGTON	WAL-MART #4379	04/30/2018	$71.43
	WM SUPERCENTER #4379	05/02/2018	$5.87
	WAL-MART #4379	05/02/2018	$31.22
	WAL-MART #4379	05/02/2018	$13.00
	WAL-MART #4379	05/04/2018	$31.51
	LOWES #00385	05/09/2018	$8.62
	WM SUPERCENTER #4379	05/09/2018	$4.32
	WM SUPERCENTER #4379	05/09/2018	$74.52
	DOLLAR TREE	05/21/2018	$33.32
	WAL-MART #4379	05/21/2018	$63.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	FIVE BELOW 642	05/21/2018	$85.68
	CHEFSTORE COL 8103	05/21/2018	$47.57
	WM SUPERCENTER #1164	05/23/2018	$106.86
	WM SUPERCENTER #634	05/23/2018	$22.27
	WAL-MART #0634	05/23/2018	$85.34
	WAL-MART #0634	05/23/2018	$19.19
	WAL-MART #4379	05/02/2018	$103.35
	FIVE BELOW 642	05/21/2018	$32.10
	WAL-MART #4379	05/04/2018	$67.71
	WAL-MART #4379	05/04/2018	$46.66
	WAL-MART #4379	05/04/2018	$11.90
	WAL-MART #4379	05/04/2018	$4.68
	WAL-MART #4379	05/04/2018	$24.31
	WM SUPERCENTER #4379	05/09/2018	$211.86
	WM SUPERCENTER #4379	05/09/2018	$24.52
	WM SUPERCENTER #4379	05/09/2018	$7.40
	WM SUPERCENTER #4379	05/09/2018	$16.01
	WM SUPERCENTER #4379	05/09/2018	$2.70
	WM SUPERCENTER #4379	05/30/2018	$6.50
	WM SUPERCENTER #4379	05/30/2018	$6.50
	WAL-MART #0634	05/23/2018	$9.11
	DOLLAR TREE	05/21/2018	$6.48
	DOLLAR TREE	05/21/2018	$101.44
			$1,387.86
SHARION BELL	SHOPLET.COM	04/30/2018	$695.17
	ULINE SHIP SUPPLIES	05/03/2018	$904.43
	THINKVACUUMS.COM GROUTRA	05/08/2018	$91.20
	FORMS AND SUPPLY - AOPD	05/07/2018	$82.88
	LOWES #00907	05/12/2018	$131.98
	FORMS AND SUPPLY - AOPD	05/07/2018	$20.56
	FORMS AND SUPPLY - AOPD	05/07/2018	$26.35
	FORMS AND SUPPLY - AOPD	05/07/2018	$64.08
	ULINE SHIP SUPPLIES	05/22/2018	$930.88
			$2,947.53
SHARON D BROWN	TRIPPS HS	04/30/2018	$85.96
	FORMS AND SUPPLY - AOPD	05/03/2018	$100.98
	WAL-MART #4506	05/06/2018	$38.41
	4IMPRINT	05/09/2018	$574.31
	ADVERTISING IDEAS INC	05/11/2018	$239.00
	FORMS AND SUPPLY - AOPD	05/03/2018	$72.76
	DISCOUNTMUGS.COM	05/14/2018	$435.28
	WAL-MART #4506	05/16/2018	$15.09
	RICOH USA, INC	05/17/2018	$59.00
	FORMS AND SUPPLY - AOPD	05/21/2018	$431.89
	FORMS AND SUPPLY - AOPD	05/21/2018	$142.02
	ACADEMIC SUPPLIER OFFICE	05/24/2018	$285.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D BROWN	STAPLS7198234502000001	05/26/2018	$20.51
	RICOH USA, INC	05/29/2018	$194.70
	RICOH USA, INC	05/29/2018	$128.16
	FORMS AND SUPPLY - AOPD	05/29/2018	$203.26
	STAPLS7198294985000001	05/30/2018	$19.78
			$3,046.80
SHEILA D MENDOZA	US FOODS 5D	05/01/2018	$375.51
			$375.51
SHELIA HANEY	FORMS AND SUPPLY - AOPD	05/04/2018	$92.00
	FEDEX 98200352	05/08/2018	$39.87
	CANON SOLUTIONS AMER INC	05/09/2018	$44.62
	FORMS AND SUPPLY - AOPD	05/04/2018	$69.04
			$245.53
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	04/30/2018	$168.47
	FORMS AND SUPPLY - AOPD	05/10/2018	$19.75
	FORMS AND SUPPLY - AOPD	04/30/2018	$34.77
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$61.91
	ACADEMIC SUPPLIER OFFICE	05/24/2018	$274.36
	FORMS AND SUPPLY - AOPD	05/10/2018	$35.32
			$594.58
SHERRIE A KOON	SP AROMATICS.COM	05/01/2018	$73.15
	Amazon.com	05/02/2018	$50.40
	SMITH & JONES JANITORIAL	05/01/2018	$1,108.29
	VITALITY MEDICAL INC	05/01/2018	$125.97
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$59.90
	AMAZON MKTPLACE PMTS	05/02/2018	$98.82
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$35.28
	FORMS AND SUPPLY - AOPD	05/02/2018	$42.04
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$18.65
	AVNGATE 209-472-2240	05/03/2018	$69.30
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$212.94
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$116.25
	AMAZON MKTPLACE PMTS	05/06/2018	$71.01
	FORMS AND SUPPLY - AOPD	05/03/2018	$111.33
	COLUMBIA VACUUM CENTER, I	05/04/2018	$13.90
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$38.00
	Amazon.com	05/06/2018	$72.56
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$430.92
	FORMS AND SUPPLY - AOPD	05/03/2018	$5.36
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$33.77
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$274.45
	FORMS AND SUPPLY - AOPD	05/03/2018	$212.27
	AMAZON MKTPLACE PMTS	05/06/2018	$38.87
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$135.32
	AMAZON MKTPLACE PMTS	05/07/2018	$29.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	BESTBUYCOM805542251020	05/07/2018	$237.58
	AMAZON MKTPLACE PMTS	05/07/2018	$99.42
	VITALITY MEDICAL INC	05/04/2018	$360.92
	SMITH & JONES JANITORIAL	05/07/2018	$75.49
	FORMS AND SUPPLY - AOPD	05/07/2018	$3.37
	THERAPRO	05/08/2018	$46.00
	ACADEMIC SUPPLIER OFFICE	05/05/2018	$185.74
	FORMS AND SUPPLY - AOPD	05/09/2018	$52.27
	FORMS AND SUPPLY - AOPD	05/09/2018	$6.78
	AMAZON MKTPLACE PMTS	05/10/2018	$165.42
	FORMS AND SUPPLY - AOPD	05/09/2018	$62.12
	FORMS AND SUPPLY - AOPD	05/03/2018	$24.84
	FORMS AND SUPPLY - AOPD	05/03/2018	$71.09
	AT&T PAYMENT	05/14/2018	$41.99
	COLUMBIA VACUUM CENTER, I	05/14/2018	$16.02
	AVNGATE 209-472-2240	05/03/2018	$29.70
	FORMS AND SUPPLY - AOPD	05/02/2018	$164.46
	FORMS AND SUPPLY - AOPD	05/02/2018	$51.81
	FORMS AND SUPPLY - AOPD	05/02/2018	$26.15
	WM SUPERCENTER #4379	05/15/2018	$10.70
	SP AROMATICS.COM	05/01/2018	$31.35
	QS1	05/15/2018	$174.40
	QS1	05/15/2018	$18.90
	FORMS AND SUPPLY - AOPD	05/15/2018	$33.29
	VITALITY MEDICAL INC	05/15/2018	$984.76
	AMAZON MKTPLACE PMTS	05/17/2018	$155.95
	ACADEMIC SUPPLIER OFFICE	05/17/2018	$148.28
	AMAZON MKTPLACE PMTS	05/17/2018	$269.06
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$58.00
	SMITH & JONES JANITORIAL	05/17/2018	$806.76
	VITALITY MEDICAL INC	05/19/2018	$285.92
	VITALITY MEDICAL INC	05/17/2018	$91.35
	FORMS AND SUPPLY - AOPD	05/18/2018	$43.02
	VITALITY MEDICAL INC	05/01/2018	$49.98
	WAL-MART #1183	05/21/2018	$27.57
	AMAZON MKTPLACE PMTS	05/21/2018	$34.99
	QS1	05/15/2018	$8.10
	QS1	05/15/2018	$74.74
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$22.98
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$17.98
	VUE TESTING/TRAIN SVC	05/22/2018	$71.00
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$29.99
	FORMS AND SUPPLY - AOPD	05/18/2018	$86.87
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	PERFORMANCE HEALTH SUP	05/23/2018	$73.88
	FORMS AND SUPPLY - AOPD	05/22/2018	$41.18
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	FORMS AND SUPPLY - AOPD	05/23/2018	$9.64
	FORMS AND SUPPLY - AOPD	05/23/2018	$185.25
	DME-DIRECT.COM	05/24/2018	$104.95
	FORMS AND SUPPLY - AOPD	05/23/2018	$34.96
	VUE TESTING/TRAIN SVC	05/24/2018	$101.00
	ALCO SALES & SERVICE	05/29/2018	$131.78
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$29.95
			$10,660.42
SHERYL M HINTON	WM SUPERCENTER #4506	05/08/2018	$89.40
			$89.40
SHNITA LEE	WM SUPERCENTER #4379	05/24/2018	$24.86
			$24.86
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	05/04/2018	$201.70
	FORMS AND SUPPLY - AOPD	05/03/2018	$178.07
	FORMS AND SUPPLY - AOPD	05/03/2018	$146.87
			$526.64
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	05/02/2018	$118.91
	FORMS AND SUPPLY - AOPD	05/09/2018	$5.98
	FORMS AND SUPPLY - AOPD	05/02/2018	$108.72
			$233.61
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/15/2018	$129.14
	FORMS AND SUPPLY - AOPD	05/15/2018	$55.79
	FORMS AND SUPPLY - AOPD	05/15/2018	$16.78
	FORMS AND SUPPLY - AOPD	05/15/2018	$46.00
			$247.71
STEPHEN A MORGAN	LOWES #03026	05/01/2018	$70.29
	ELECTRIC CONTROL & SUPPLY	05/09/2018	$152.28
	LOWES #02356	05/11/2018	$30.09
	LOWES #00433	05/18/2018	$40.13
	LOWES #00433	05/18/2018	$19.57
			$312.36
STEPHEN C HATTRICH	SPOK INC	05/21/2018	$9.71
	SPOK INC	05/21/2018	$63.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	05/21/2018	$6.69
	SPOK INC	05/21/2018	$22.29
	SPOK INC	05/21/2018	$12.24
	SPOK INC	05/21/2018	$13.38
	SPOK INC	05/21/2018	$13.38
	SPOK INC	05/21/2018	$26.76
			$167.98
SUSAN F MILLER	ATT CONS PHONE PMT	05/01/2018	$29.07
	ATT CONS PHONE PMT	05/01/2018	$645.28
	SPIRIT COMMUNICATIONS EB	05/03/2018	$89.72
	SPIRIT COMMUNICATIONS EB	05/03/2018	$241.72
	SPIRIT COMMUNICATIONS EB	05/03/2018	$22.54
	ATT CONS PHONE PMT	05/01/2018	$14.31
	ATT CONS PHONE PMT	05/01/2018	$70.35
	ATT CONS PHONE PMT	05/01/2018	$34.65
	ATT CONS PHONE PMT	05/01/2018	$19.96
	SPIRIT COMMUNICATIONS EB	05/03/2018	$80.96
	SPIRIT COMMUNICATIONS EB	05/03/2018	$94.25
	SPIRIT COMMUNICATIONS EB	05/03/2018	$130.83
	SPIRIT COMMUNICATIONS EB	05/03/2018	$4.05
	SPIRIT COMMUNICATIONS EB	05/03/2018	$0.52
	SPIRIT COMMUNICATIONS EB	05/03/2018	$0.25
	ATT CONS PHONE PMT	05/15/2018	$109.56
	ATT CONS PHONE PMT	05/15/2018	$219.42
	ATT CONS PHONE PMT	05/15/2018	$44.50
	ATT CONS PHONE PMT	05/15/2018	$3.39
	ATT CONS PHONE PMT	05/15/2018	$127.53
	ATT CONS PHONE PMT	05/15/2018	$167.54
	ATT CONS PHONE PMT	05/17/2018	$594.45
	ATT CONS PHONE PMT	05/18/2018	$24.00
	ATT CONS PHONE PMT	05/29/2018	$28.86
	ATT CONS PHONE PMT	05/29/2018	$14.22
	ATT CONS PHONE PMT	05/29/2018	$70.35
	ATT CONS PHONE PMT	05/29/2018	$34.65
			$2,916.93
TALLY L PEAKE	LOWES #02356	05/03/2018	$111.34
	LOWES #00433	05/30/2018	$468.35
	LOWES #00433	05/30/2018	$72.30
			$651.99
TAMARA J BARTLETT	WAL-MART #0629	05/02/2018	$49.75
	USPS PO 4589400379	05/02/2018	$500.00
	WM SUPERCENTER #629	05/14/2018	$136.17
	WAL-MART #0629	05/15/2018	$90.86
			$776.78
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	05/01/2018	$242.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	05/15/2018	$313.13
			$555.48
TAMMY F RAUCH	Amazon.com	05/03/2018	$12.92
	FORMS AND SUPPLY - AOPD	05/02/2018	$239.76
	AMAZON MKTPLACE PMTS	05/03/2018	$11.04
	FORMS AND SUPPLY - AOPD	05/04/2018	$42.10
	WM SUPERCENTER #4379	05/09/2018	$108.41
	AMAZON MKTPLACE PMTS	05/10/2018	$36.99
	SPIRIT COMMUNICATIONS EB	05/15/2018	$2,371.91
	SPIRIT COMMUNICATIONS EB	05/15/2018	$1,016.53
	TWC TIME WARNER CABLE	05/17/2018	$1,560.24
	TWC TIME WARNER CABLE	05/17/2018	$3,640.57
	THE CHUDY GROUP	05/21/2018	$1,075.56
	PRECISION ROLLER	05/22/2018	$70.11
	CANVAS ART PURCHASE	05/23/2018	$95.99
	SEVEN OAKS PLANT SHOP	05/24/2018	$106.95
	AMAZON MKTPLACE PMTS	05/28/2018	$71.77
			$10,460.85
TAWANA PRICE	PAPER MART	05/02/2018	$293.19
	SP SMH SHOP	05/03/2018	$550.00
	AMSTERDAM PRNT & LITHO	05/04/2018	$205.64
	AMSTERDAM PRNT & LITHO	05/04/2018	$253.04
	OTC BRANDS, INC.	05/03/2018	$155.42
	AMSTERDAM PRNT & LITHO	05/14/2018	$329.00
	OTC BRANDS, INC.	05/18/2018	$67.98
			$1,854.27
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	05/23/2018	$81.80
	FORMS AND SUPPLY - AOPD	05/23/2018	$86.38
	FORMS AND SUPPLY - AOPD	05/23/2018	$9.00
			$177.18
TERRY B CRONE	LOWES #00433	05/02/2018	$37.13
	LOWES #01066	05/04/2018	$96.47
	SOUTH MED INC	05/21/2018	$771.55
			$905.15
TERRY D ROWSON	MOTOROLA SOLUTIONS ONLIN	05/01/2018	$2,372.59
	SPOK INC	05/09/2018	$111.54
	SPOK INC	05/09/2018	$10.92
	SPOK INC	05/09/2018	$24.13
	SPOK INC	05/09/2018	$10.93
	SPOK INC	05/09/2018	$10.93
	SPOK INC	05/09/2018	$10.93
	SPOK INC	05/09/2018	$10.93
	DTV DIRECTV SERVICE	05/16/2018	$137.78
	DTV DIRECTV SERVICE	05/16/2018	$137.78
	SPOK INC	05/15/2018	$192.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D ROWSON	SPOK INC	05/15/2018	$1,021.13
	ATT CONS PHONE PMT	05/19/2018	$38.40
	DTV DIRECTV SERVICE	05/22/2018	$137.78
			$4,228.40
TERRY D SESSIONS	US FOODS 5D	05/09/2018	$1,430.21
	US FOODS 5D	05/17/2018	$510.21
			$1,940.42
TERRY L DAVIS	ACADEMIC SUPPLIER OFFICE	05/03/2018	$478.72
	FORMS AND SUPPLY - AOPD	05/04/2018	$29.75
	XEROX CORPORATION/RBO	05/14/2018	$53.28
			$561.75
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	05/01/2018	$169.52
	FORMS AND SUPPLY - AOPD	05/01/2018	$31.28
			$200.80
THOMAS DELOACH	ADOBE SYSTEMS INC	05/09/2018	$359.76
			$359.76
THOMAS T LLOYD	WAL-MART #4487	05/22/2018	$10.74
	LOWES #02207	05/23/2018	$13.05
			$23.79
THUY TRAN JONES	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
			$442.00
TIFFANY L HORNSBY	WAL-MART #0634	05/17/2018	$92.09
			$92.09
TIMOTHY E SANDS	WAL-MART #4506	05/01/2018	$16.17
	WALMART.COM	05/05/2018	$91.39
	BESTBUYCOM805542592612	05/07/2018	$23.20
	WAL-MART #4506	05/01/2018	$61.95
	PETSMART # 1286	05/09/2018	$62.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	WALMART.COM	05/16/2018	$26.62
	WM SUPERCENTER #4506	05/24/2018	$62.52
			$344.46
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	05/01/2018	$193.71
	ADVANCED DISPOSAL ONLINE	05/01/2018	$193.71
	ADVANCED DISPOSAL ONLINE	05/01/2018	$193.71
	ADVANCED DISPOSAL ONLINE	05/01/2018	$193.71
	ADVANCED DISPOSAL ONLINE	05/01/2018	$193.71
	ADVANCED DISPOSAL ONLINE	05/01/2018	$193.71
	WAL-MART #0881	05/18/2018	$8.50
	WAL-MART #0881	05/18/2018	$70.23
	AMERICAN RED CROSS	05/26/2018	$7.95
	AMERICAN RED CROSS	05/25/2018	$129.85
			$1,378.79
TOMECA L WARE	WALMART GROCERY	05/01/2018	$703.60
	WM SUPERCENTER #5371	05/04/2018	$29.94
	WM SUPERCENTER #5371	05/04/2018	$15.13
	WALMART GROCERY	05/08/2018	$611.03
	WAL-MART #5371	05/08/2018	$36.00
	WALMART GROCERY	05/10/2018	$101.09
	WAL-MART #5371	05/10/2018	$8.00
	WM SUPERCENTER #5371	05/11/2018	$26.38
	WM SUPERCENTER #5371	05/15/2018	$62.84
	WALMART GROCERY	05/15/2018	$290.65
	WALMART GROCERY	05/15/2018	$691.67
	WAL-MART #5371	05/15/2018	$17.47
	WM SUPERCENTER #5371	05/17/2018	$136.66
	PUBLIX #1608	05/22/2018	$27.51
	WM SUPERCENTER #2265	05/22/2018	$4.24
	WAL-MART #5371	05/22/2018	$13.34
	WALMART GROCERY	05/23/2018	$791.88
	WM SUPERCENTER #5371	05/25/2018	$95.23
	WALMART GROCERY	05/25/2018	$252.45
	WAL-MART #2265	05/28/2018	$23.13
	DOLLAR GENERAL #10375	05/28/2018	$22.26
	WM SUPERCENTER #5371	05/17/2018	$94.32
	WM SUPERCENTER #5371	05/17/2018	$6.27
	WM SUPERCENTER #2265	05/22/2018	$32.90
	WM SUPERCENTER #5371	05/25/2018	$18.27
	WM SUPERCENTER #5371	05/25/2018	$69.83
			$4,182.09
TONI B MORRIS	FORMS AND SUPPLY - AOPD	04/30/2018	$6.96
	FORMS AND SUPPLY - AOPD	05/02/2018	$14.45
			$21.41
TRACY L BRADLEY	LOWES #00626	05/01/2018	$8.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L BRADLEY	LOWES #00626	05/01/2018	$78.51
	JAREDS HDWE	05/08/2018	$10.79
	JAREDS HDWE	05/15/2018	$18.36
	WM SUPERCENTER #634	05/21/2018	$10.50
			$127.08
TRACY L LAPOINTE	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$164.42
	STAPLS6923255696000	05/16/2018	$61.44
			$225.86
TRAVIS S SMITH	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	IBT IIS FINGERPRINT COM	05/07/2018	$50.50
	SLED BACKGROUND CHE	05/07/2018	$26.00
	IBT IIS FINGERPRINT COM	05/11/2018	$50.50
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	IBT IIS FINGERPRINT COM	05/25/2018	$50.50
	SLED BACKGROUND CHE	05/24/2018	$26.00
	IBT IIS FINGERPRINT COM	05/24/2018	$50.50
			$826.00
URSULA L PETERSON	PIEDMONTNG/SPEEDPAY	05/04/2018	$70.19
	PIEDMONTNG/SPEEDPAY	05/04/2018	$104.01
	PIEDMONTNG/SPEEDPAY	05/04/2018	$22.07
	PIEDMONTNG/SPEEDPAY	05/04/2018	$32.25
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$46.05
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$43.94
	AT&T PAYMENT	05/05/2018	$339.05
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$185.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
URSULA L PETERSON	PIEDMONTNG/SPEEDPAY	05/05/2018	$123.84
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$82.44
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$25.42
	PIEDMONTNG/SPEEDPAY	05/05/2018	$81.28
	PIEDMONTNG/SPEEDPAY	05/05/2018	$92.56
	PIEDMONTNG/SPEEDPAY	05/05/2018	$84.99
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$88.98
	AT&T PAYMENT	05/05/2018	$43.28
	SPEEDPAY:DUKE-ENERGY	05/04/2018	$117.18
	PIEDMONTNG/SPEEDPAY	05/05/2018	$35.29
	GREENVILLE WATER SYSTEM	05/09/2018	$11.88
	GREENVILLE WATER SYSTEM	05/09/2018	$9.11
	GREENVILLE WATER SYSTEM	05/09/2018	$9.11
	SPEEDPAY:DUKE-ENERGY	05/10/2018	$129.92
	SPEEDPAY:DUKE-ENERGY	05/10/2018	$113.99
	GREENVILLE WATER SYSTEM	05/17/2018	$31.71
	GREENVILLE WATER SYSTEM	05/17/2018	$66.45
	GREENVILLE WATER SYSTEM	05/17/2018	$47.06
	SUBURBAN PROPANE	05/17/2018	$205.20
	GREENVILLE WATER SYSTEM	05/17/2018	$34.53
	GREENVILLE WATER SYSTEM	05/17/2018	$45.29
	GREENVILLE WATER SYSTEM	05/17/2018	$46.25
	GREENVILLE WATER SYSTEM	05/17/2018	$24.43
	GREENVILLE WATER SYSTEM	05/17/2018	$55.44
	GREENVILLE WATER SYSTEM	05/17/2018	$27.67
	GREENVILLE WATER SYSTEM	05/17/2018	$71.58
	GREENVILLE WATER SYSTEM	05/17/2018	$51.91
	GREENVILLE WATER SYSTEM	05/17/2018	$64.89
	GREENVILLE WATER SYSTEM	05/17/2018	$41.02
	GREENVILLE WATER SYSTEM	05/17/2018	$48.22
	GREENVILLE WATER SYSTEM	05/17/2018	$42.21
	GREENVILLE WATER SYSTEM	05/17/2018	$74.52
	GREENVILLE WATER SYSTEM	05/17/2018	$94.31
	GREENVILLE WATER SYSTEM	05/17/2018	$13.29
	SPEEDPAY:DUKE-ENERGY	05/18/2018	$69.46
	DISH NETWORK-ONE TIME	05/17/2018	$135.71
	SPEEDPAY:DUKE-ENERGY	05/18/2018	$126.00
	GREENVILLE WATER SYSTEM	05/21/2018	$31.42
	PIEDMONTNG/SPEEDPAY	05/23/2018	$45.21
	SPEEDPAY:DUKE-ENERGY	05/22/2018	$63.00
	PIEDMONTNG/SPEEDPAY	05/23/2018	$42.43
	PIEDMONTNG/SPEEDPAY	05/23/2018	$110.22
	SPEEDPAY:DUKE-ENERGY	05/22/2018	$68.87
	PIEDMONTNG/SPEEDPAY	05/23/2018	$25.78
	SPEEDPAY:DUKE-ENERGY	05/22/2018	$120.18
	PIEDMONTNG/SPEEDPAY	05/23/2018	$60.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
URSULA L PETERSON	PIEDMONTNG/SPEEDPAY	05/23/2018	$42.43
	SPEEDPAY:DUKE-ENERGY	05/22/2018	$188.36
	PIEDMONTNG/SPEEDPAY	05/23/2018	$46.74
	SPEEDPAY:DUKE-ENERGY	05/22/2018	$69.66
	PIEDMONTNG/SPEEDPAY	05/23/2018	$19.30
	PIEDMONTNG/SPEEDPAY	05/23/2018	$36.88
	SPEEDPAY:DUKE-ENERGY	05/22/2018	$102.91
	SPEEDPAY:DUKE-ENERGY	05/22/2018	$70.42
	PIEDMONTNG/SPEEDPAY	05/23/2018	$58.20
	SPEEDPAY:DUKE-ENERGY	05/22/2018	$93.69
	SPEEDPAY:DUKE-ENERGY	05/22/2018	$69.98
	SPEEDPAY:DUKE-ENERGY	05/22/2018	$38.58
	PIEDMONTNG/SPEEDPAY	05/23/2018	$22.58
	AT&T PAYMENT	05/24/2018	$338.52
	AT&T PAYMENT	05/24/2018	$43.00
	SPEEDPAY:DUKE-ENERGY	05/25/2018	$100.59
	DISH NETWORK-ONE TIME	05/24/2018	$103.38
	SPEEDPAY:DUKE-ENERGY	05/25/2018	$145.16
	SPEEDPAY:DUKE-ENERGY	05/25/2018	$18.47
	SPEEDPAY:DUKE-ENERGY	05/25/2018	$40.18
	SPEEDPAY:DUKE-ENERGY	05/25/2018	$40.29
	SPEEDPAY:DUKE-ENERGY	05/25/2018	$71.68
			$5,638.20
VALINCIA M BORDERS	FORMS AND SUPPLY - AOPD	05/08/2018	$145.26
	CANON SOLUTIONS AMER INC	05/09/2018	$81.88
	SMITH RUBBER STAMP & SEAL	05/09/2018	$180.05
	FORMS AND SUPPLY - AOPD	05/09/2018	$29.95
	CANON SOLUTIONS AMER INC	05/16/2018	$105.35
	CANON SOLUTIONS AMER INC	05/16/2018	$14.61
	CANON SOLUTIONS AMER INC	05/16/2018	$106.96
	CANON SOLUTIONS AMER INC	05/16/2018	$14.62
	FORMS AND SUPPLY - AOPD	05/08/2018	$99.88
	FORMS AND SUPPLY - AOPD	05/09/2018	$145.26
	FORMS AND SUPPLY - AOPD	05/09/2018	$790.44
			$1,714.26
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	AMA CREDENTIALING	05/05/2018	$20.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	AMA CREDENTIALING	05/05/2018	$20.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
			$64.00
VANNETTE B CARR	ACADEMIC SUPPLIER OFFICE	05/15/2018	$160.30
			$160.30
VICKIE L BROWN	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
			$390.00
VIVIAN J TINKER	WAL-MART #0642	05/03/2018	$91.14
	WAL-MART #0642	05/14/2018	$51.23
			$142.37
VONDA R BROWN	NPDB NPDB.HRSA.GOV	05/01/2018	$2.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	NPDB NPDB.HRSA.GOV	05/01/2018	$2.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	NPDB NPDB.HRSA.GOV	05/04/2018	$2.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	NPDB NPDB.HRSA.GOV	05/21/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/22/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/22/2018	$2.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	AMA CREDENTIALING	05/25/2018	$43.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	AMA CREDENTIALING	05/25/2018	$43.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	AMA CREDENTIALING	05/25/2018	$43.00
	NPDB NPDB.HRSA.GOV	05/25/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/25/2018	$2.00
			$485.00
WILLIAM CASH	CARF INTERNATIONAL	04/30/2018	$1,134.00
	FORMS AND SUPPLY - AOPD	04/30/2018	$145.26
	WAL-MART #4379	05/01/2018	$33.60
	MSC	05/02/2018	$19.35
	CHEFSTORE COL 8103	05/01/2018	$54.38
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$125.40
	LOWES #00433	05/04/2018	$64.78
	FORMS AND SUPPLY - AOPD	05/04/2018	$58.10
	LONGS CLOSED DOOR PHARMAC	05/03/2018	$11.48
	FORMS AND SUPPLY - AOPD	05/08/2018	$107.60
	FORMS AND SUPPLY - AOPD	05/08/2018	$289.67
	FORMS AND SUPPLY - AOPD	05/08/2018	$118.16
	FORMS AND SUPPLY - AOPD	05/09/2018	$6.64
	FORMS AND SUPPLY - AOPD	05/09/2018	$8.70
	FORMS AND SUPPLY - AOPD	05/10/2018	$13.28
	FORMS AND SUPPLY - AOPD	05/10/2018	$174.31
	FORMS AND SUPPLY - AOPD	05/09/2018	$15.59
	FORMS AND SUPPLY - AOPD	05/09/2018	$49.47
	SAVE-A-LOT #45053	05/16/2018	$10.15
	FORMS AND SUPPLY - AOPD	05/16/2018	$161.40
	FORMS AND SUPPLY - AOPD	05/16/2018	$25.81
	SMITH & JONES JANITORIAL	05/21/2018	$759.20
	FORMS AND SUPPLY - AOPD	05/22/2018	$26.57
	AMERICAN SCREENING CORP	05/23/2018	$1,175.00
	FORMS AND SUPPLY - AOPD	05/23/2018	$290.52
	FORMS AND SUPPLY - AOPD	05/23/2018	$41.08
	FORMS AND SUPPLY - AOPD	05/25/2018	$35.25
	WALMART GROCERY	05/25/2018	$51.96
	VISTAPR VistaPrint.com	05/25/2018	$161.80
	FORMS AND SUPPLY - AOPD	05/23/2018	$114.36
			$5,282.87
WILLIAM M CRUMPTON	FERGUSON ENT #27	05/07/2018	$90.79
	FERGUSON ENT #27	05/16/2018	$33.86
	IBI - SUPPLYWORKS #2251	05/16/2018	$506.69
	FERGUSON ENT #27	05/18/2018	$116.34
	IBI - SUPPLYWORKS #2251	05/22/2018	$588.17
	FERGUSON ENT #27	05/29/2018	$332.60
			$1,668.45
WILLIAM R BRAMLETT	TRACTOR SUPPLY #1521	05/02/2018	$14.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R BRAMLETT	TRACTOR SUPPLY #1521	05/02/2018	$14.03
	FERGUSON ENT #27	05/14/2018	$851.64
	LOWES #00433	05/30/2018	$234.84
			$1,114.54
YVETTE MOODY	ACADEMIC SUPPLIER OFFICE	05/17/2018	$55.90
	ACADEMIC SUPPLIER OFFICE	05/19/2018	$59.94
			$115.84

Total for MENTAL HEALTH DEPT: $402,490.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
A RIVERA-MONTALVO	TFS FISHER SCI CSA	05/11/2018	$230.33
	TFS FISHER SCI CSA	05/12/2018	$417.58
	VWR INTERNATIONAL INC	05/15/2018	$191.22
	VWR INTERNATIONAL INC	05/16/2018	$516.81
	TFS FISHER SCI CSA	05/15/2018	$43.12
	VWR INTERNATIONAL INC	05/16/2018	$192.05
	SIGMA ALDRICH US	05/16/2018	$353.33
	SIGMA ALDRICH US	05/16/2018	$87.54
	VWR INTERNATIONAL INC	05/24/2018	$46.33
	TFS FISHER SCI CSA	05/23/2018	$49.30
			$2,127.61
ALAN CLAYTON	VZWRLSS MY VZ VB P	05/02/2018	$90.68
	APL ITUNES.COM/BILL	05/15/2018	$0.99
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$12.82
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$38.51
	FILEMAKER,INC.	05/30/2018	$324.00
			$467.00
ALAN GRIER	THE UPS STORE #6491	05/02/2018	$14.29
	LOWES #00385	05/14/2018	$35.99
			$50.28
ALEXA ANSELMO	DENTAL CITY	05/04/2018	$152.94
	IN ARCPOINT OCCUPATIONAL	05/10/2018	$58.36
	STAPLS7197751964000001	05/17/2018	$256.29
			$467.59
ALFIE MINCY	OFFICE DEPOT #332	05/10/2018	$274.30
			$274.30
ALICE APPLEBY	SMARTDRAW.COM	05/02/2018	$69.95
	MACROMEDIA, INC.	05/02/2018	$239.88
	USC EMALL	05/01/2018	$405.00
	MACROMEDIA, INC.	05/02/2018	$239.88
	SMARTDRAW SOFTWARE LLC	05/01/2018	$69.95
	MACROMEDIA, INC.	05/02/2018	$19.99
	USC EMALL	05/01/2018	$405.00
	ADOBE SYSTEMS INC	05/03/2018	$239.88
	VZWRLSS MY VZ VB P	05/15/2018	$78.07
	WAL-MART #4506	05/18/2018	$25.65
			$1,793.25
ALICE SHERRY	SMITH & JONES JANITORIAL	05/01/2018	$804.73
	SMITH & JONES JANITORIAL	05/17/2018	$135.00
	WAPER, INC.	05/22/2018	$1,301.46
	SMITH & JONES JANITORIAL	05/25/2018	$90.37
	STATE CHEMIC STATE CHE	05/30/2018	$249.68
			$2,581.24
ALINA FRANKEN	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$99.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$99.95
ALLEN SHARPE	US INK AND TONER	05/07/2018	$83.30
	IN MADE YOU LOOK MARKETI	05/29/2018	$392.69
	STAPLS7198318670000001	05/30/2018	$59.37
			$535.36
ALLYSON PORTER	STAPLES 00103911	05/01/2018	$83.11
	STAPLES 00103911	05/08/2018	$21.36
	RUFFALOCODY	05/10/2018	$1,390.00
			$1,494.47
AMY S. MINNEMAN	SOLARWINDS	05/02/2018	$762.00
	EXTRON ELECTRONICS	05/02/2018	$450.00
	GOOGLE Google Storage	05/05/2018	$1.99
	EXTRON ELECTRONICS	05/07/2018	$19.66
	VZWRLSS MY VZ VB P	05/15/2018	$250.62
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$17.81
			$1,502.08
AMY SCULLY	VUE TESTING/TRAIN SVC	05/01/2018	$202.00
	FULLY PROMOTED	05/03/2018	$1,635.50
	SUN SOLUTIONS	05/04/2018	$63.48
	FULLY PROMOTED	05/04/2018	$12.79
	VUE TESTING/TRAIN SVC	05/04/2018	$101.00
	VZWRLSS IVR VB	05/05/2018	$105.05
	VUE TESTING/TRAIN SVC	05/09/2018	$101.00
	VUE TESTING/TRAIN SVC	05/18/2018	$101.00
	IN MIDLANDS EXAMS AND DR	05/22/2018	$135.00
	VUE TESTING/TRAIN SVC	05/24/2018	$101.00
	VUE TESTING/TRAIN SVC	05/25/2018	$101.00
	VUE TESTING/TRAIN SVC	05/28/2018	$101.00
	VUE TESTING/TRAIN SVC	05/29/2018	$101.00
	VUE TESTING/TRAIN SVC	05/29/2018	$303.00
	FOREMOST MEDICAL EQUIP	05/30/2018	$2,160.55
			$5,324.37
ARIA SIMMONS	PAYPAL SASFAA	05/02/2018	$35.00
	PAYPAL SASFAA	05/02/2018	$675.00
			$710.00
ARTHUR BROWN	STAPLES 00103911	05/08/2018	$167.36
	STAPLES 00103911	05/28/2018	$83.68
			$251.04
BEN GASTON	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$57.06
	HARBOR FREIGHT TOOLS 634	05/02/2018	$39.71
	FS TechSmith	05/03/2018	$811.20
	AMAZON MKTPLACE PMTS	05/05/2018	$419.82
	WW GRAINGER	05/07/2018	$418.03
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$544.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEN GASTON	WW GRAINGER	05/08/2018	$80.56
	AMERICAN AIR0017143871227	05/08/2018	$674.90
	AMAZON MKTPLACE PMTS	05/11/2018	$89.95
	SAMSCLUB #4872	05/11/2018	$86.38
	THE HOME DEPOT #1109	05/11/2018	$368.24
	GRAINGER	05/16/2018	$675.48
	SALUDA SHOALS 3	05/15/2018	$225.00
	AIRGAS SOUTH	05/16/2018	$176.49
	AMZ Four Pines Publi	05/24/2018	$60.54
	GRAINGER	05/24/2018	$326.25
	THE HOME DEPOT #1109	05/25/2018	$35.95
	AMAZON MKTPLACE PMTS	05/30/2018	$56.17
			$5,146.34
BENJAMIN SAMPLES	AT&T BILL PAYMENT	05/04/2018	$631.60
	STAPLES 00106567	05/08/2018	$74.89
	RICOH USA, INC	05/16/2018	$420.81
			$1,127.30
BENJAMIN STEINBERG	CSU ONLINECONT. ED	05/07/2018	$50.00
	COLLEGEBOARD PRODUCTS	05/18/2018	$1,387.50
	CollegeBoard Products	05/25/2018	$1,387.50
			$2,825.00
BETH RICKENBAKER	BEST BUY 00014662	05/07/2018	$128.39
	AMAZON MKTPLACE PMTS	05/13/2018	$99.98
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$57.77
	B&H PHOTO 800-606-6969	05/23/2018	$179.99
			$466.13
BOB STANSILL	SQ GREG GERSTNER	04/30/2018	$2,080.00
	MILL CREEK GREENHOUSES	05/01/2018	$45.90
	PP LONGSONLAWN	05/02/2018	$1,500.00
	LOWES #00499	05/04/2018	$3.00
	TURF TECH LAWN CARE	05/09/2018	$1,572.15
	AARO RENTAL AND	05/09/2018	$49.32
	SITEONE LANDSCAPE S	05/10/2018	$100.36
	SQ GREG GERSTNER	05/14/2018	$1,890.00
	WAL-MART #1183	05/16/2018	$12.54
	REESE'S PLANTS	05/18/2018	$183.71
	SQ EVERGREEN ENTERPRISES	05/21/2018	$425.00
	LOWES #00499	05/21/2018	$12.78
	WAL-MART #1183	05/29/2018	$7.70
			$7,882.46
BRIAN COCKRELL	BEARING DIST COLUMBIA	05/01/2018	$676.71
	LOWES #01064	05/01/2018	$45.10
	ADVANCED DOOR SYSTEMS	05/07/2018	$832.97
	FASTENAL COMPANY01	05/09/2018	$2,220.26
	LOWES #01064	05/09/2018	$10.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN COCKRELL	IBS OF SOUTH CAROLINA	05/09/2018	$82.51
	CE COLUMBIA	05/15/2018	$1,154.36
	TRITEK LLC	05/14/2018	$261.65
	LOWES #01064	05/17/2018	$106.97
	ESAR INCORPORATED	05/18/2018	$1,600.00
	BEARING DIST COLUMBIA	05/24/2018	$46.75
	CITY ELECTRIC REPAIR INC	05/24/2018	$318.00
			$7,355.60
BRYAN PEEBLES	CTC CONSTANTCONTACT.COM	05/29/2018	$48.15
			$48.15
CANDACE DOYLE	AMAZON MKTPLACE PMTS	05/03/2018	$227.13
	AMAZON MKTPLACE PMTS	05/02/2018	$211.06
	DELTA AIR 0062323907013	05/02/2018	$537.60
	SUN SOLUTIONS	05/16/2018	$62.92
	AMAZON MKTPLACE PMTS	05/22/2018	$54.99
	AMAZON MKTPLACE PMTS	05/22/2018	$161.16
	AMAZON MKTPLACE PMTS	05/23/2018	$6.33
	STAPLS7198056053000002	05/23/2018	$14.45
	AMAZON MKTPLACE PMTS	05/23/2018	$12.84
	STAPLS7198056053000001	05/23/2018	$147.55
	AMAZON MKTPLACE PMTS	05/24/2018	$22.74
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$221.35
			$1,680.12
CANDICE GEIGER	ACADEMIC SUPPLIER OFFICE	05/03/2018	$524.66
	SC PHARMACY BOARD	05/29/2018	$100.00
			$624.66
CARL CARRAWAY	CDW GOVT #MTV5181	05/23/2018	$324.02
	GRAYBAR ELECTRIC	05/25/2018	$603.75
	GRAYBAR ELECTRIC	05/30/2018	$276.80
	LOWES #00433	05/30/2018	$41.10
			$1,245.67
CARSON CONNER	CARMAX #7265	05/16/2018	$449.00
	NORTH AMERICAN COUNCIL	05/21/2018	$325.00
	AMERICAN AIR0010624514929	05/21/2018	$85.11
	AMERICAN AIR0012190190770	05/21/2018	$540.59
			$1,399.70
CHANDA BOOKER	WAL-MART #2214	04/30/2018	$59.23
	SAMS CLUB #8283	04/30/2018	$146.65
	STAPLES 00103911	04/30/2018	$257.84
	IN MADE YOU LOOK MARKETI	05/02/2018	$389.48
	STAPLES 00103911	05/01/2018	$91.22
	STAPLES 00103911	05/01/2018	$25.89
	STAPLES 00103911	05/01/2018	$25.87
	SAMS CLUB #8283	05/03/2018	$120.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHANDA BOOKER	STAPLES 00103911	05/17/2018	$25.36
			$1,141.86
CHERYL LINDSEY	PAYPAL SASFAA	05/02/2018	$675.00
	PAYPAL SASFAA	05/02/2018	$35.00
			$710.00
CHRISTINE JACKY	Spotify USA	05/06/2018	$10.79
			$10.79
CHRISTOPHER JOYNER	WAL-MART #1183	05/14/2018	$46.36
	FEED BARN AND GARDEN SH	05/17/2018	$23.97
	WM SUPERCENTER #4521	05/17/2018	$41.54
			$111.87
CINDY ROGERS	Amazon.com	05/08/2018	$216.56
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$485.79
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$26.96
	STAPLES 00103911	05/29/2018	$78.83
			$808.14
CONNIE DAVIS	BI-LO GROCERY #5282	05/17/2018	$18.35
			$18.35
CONNIE HILL	TTC - CONTINUING ED	05/09/2018	$400.00
	FRANKLINS PRINTING	05/09/2018	$675.32
	MEDIA PARTNERS CORP	05/19/2018	$489.00
	LEARNING ZONEXPRESS	05/18/2018	$29.95
			$1,594.27
DALE STOKES	LOWES #01064	04/30/2018	$113.37
	SQ SAVANNAH MANGUM	05/01/2018	$1,100.00
	LOWES #01064	05/02/2018	$236.20
	SITEONE LANDSCAPE S	05/03/2018	$172.14
	LOWES #01064	05/03/2018	$252.20
	SQ GREG GERSTNER	05/07/2018	$1,246.00
	LOWES #01064	05/10/2018	$159.61
	LOWES #01064	05/21/2018	$58.32
	SQ GREG GERSTNER	05/24/2018	$1,185.00
	LOWES #01064	05/24/2018	$13.26
	STAR MASONRY	05/24/2018	$2,311.27
	IN GREEN ISLES LAWNSCAPI	05/25/2018	$370.80
			$7,218.17
DAVID M MCLAUGHLIN	CAROLINA PLUMBING	04/30/2018	$279.93
	LOWES #00433	05/02/2018	$219.21
	TRANE SUPPLY-115409	05/01/2018	$259.92
	WW GRAINGER	05/03/2018	$83.63
	1140 PERRY MANN	05/03/2018	$287.41
	GATEWAY SUPPLY COMPANY	05/04/2018	$163.74
	TRIANGLE SAFE & LOCK INC.	05/04/2018	$90.95
	BEARING DIST COLUMBIA	05/07/2018	$855.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MCLAUGHLIN	ESAR INCORPORATED	05/08/2018	$800.00
	IBS OF SOUTH CAROLINA	05/07/2018	$324.11
	LOWES #01064	05/10/2018	$273.69
	GATEWAY SUPPLY COMPANY	05/10/2018	$45.88
	AIR CENTERS OF SOUTH CARO	05/10/2018	$817.50
	CE COLUMBIA	05/15/2018	$337.61
	JOHNSTONE SUPPLY COLUMB	05/15/2018	$379.62
	CE COLUMBIA	05/18/2018	$655.46
			$5,874.09
DAVID PFAEHLER	LOGICAL OPERATIONS	05/09/2018	$30.34
			$30.34
DEBBIE DAVIS	STAPLS7198076646000001	05/23/2018	$621.50
			$621.50
DEBORAH THOMPSON	STAPLES 00103911	04/30/2018	$71.36
	Jones School Supply Co.,	04/30/2018	$84.70
			$156.06
DEBORAH TIRADO	RICOH USA, INC	05/04/2018	$14.13
			$14.13
DEBRA HILL	AMAZON MKTPLACE PMTS	05/01/2018	$354.25
	IN CAPITAL CITY LAKE MUR	05/01/2018	$1,150.00
	SWEETWATER SOUND	05/03/2018	$451.52
	SWEETWATER SOUND	05/10/2018	$394.00
	ADOBE CREATIVE CLOUD	05/12/2018	$29.99
	MAILCHIMP MONTHLY	05/22/2018	$75.00
	ADOBE STOCK	05/30/2018	$29.99
			$2,484.75
DERRAH CASSIDY	FREDPRYOR CAREERTRACK	05/08/2018	$149.00
	FREDPRYOR CAREERTRACK	05/08/2018	$149.00
			$298.00
DEVIN HENSON	STAPLS7196653010000001	05/01/2018	$38.28
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$8.55
	STAPLS7197550743000002	05/15/2018	$17.98
	STAPLS7197550743000001	05/24/2018	$26.20
	Amazon.com	05/29/2018	$64.14
			$155.15
DIANE CARR	STAPLES DIRECT	05/26/2018	$265.42
	STAPLS7198270312000001	05/26/2018	$652.21
			$917.63
DONNA FOSTER	LOGICAL OPERATIONS	05/01/2018	$115.48
	LOGICAL OPERATIONS	05/10/2018	$14.70
	AWL Pearson Education	05/11/2018	$69.99
	STAPLS7197403434000001	05/12/2018	$42.39
	Amazon.com	05/21/2018	$85.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA FOSTER	AMAZON.COM AMZN.COM/BILL	05/22/2018	$43.72
	LOGICAL OPERATIONS	05/30/2018	$22.51
			$394.38
DONNA WILLIAMS	WORLDPOINT ECC	04/30/2018	$246.64
	MCKESSON MEDICAL SURGICAL	05/04/2018	$838.32
	STAPLS7197024612000001	05/05/2018	$143.63
	MCKESSON MEDICAL SURGICAL	05/04/2018	$210.79
	STAPLS7197024612000002	05/05/2018	$72.92
	GROVE MEDICAL, INC.	05/08/2018	$349.95
	USPS PO 4594800177	05/11/2018	$3.47
	MCKESSON MEDICAL SURGICAL	05/11/2018	$583.67
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$99.92
	CVS/PHARMACY #05549	05/23/2018	$286.72
	WWW.CVS.COM	05/23/2018	$56.89
			$2,892.92
DONNA ZEEK	STAPLS7198319425000001	05/30/2018	$380.56
	STAPLS7198319425000002	05/30/2018	$3.02
			$383.58
DORETHA GLYMPH	US INK AND TONER	05/03/2018	$367.10
	STAPLS7196988614000002	05/04/2018	$13.92
	STAPLS7196988614000001	05/05/2018	$174.15
	STAPLS7197238373000001	05/09/2018	$98.34
	STAPLS7197238373000002	05/09/2018	$13.92
			$667.43
ED NICHOLSON	STAPLS7197590053000001	05/15/2018	$21.06
			$21.06
EDDIE JACKSON	WAL-MART #1183	05/03/2018	$69.43
	RC MEDICAL INC	05/03/2018	$321.17
	OFFICE DEPOT #332	05/02/2018	$375.65
	SCANTRON CORPORATION	05/04/2018	$161.37
	OFFICE DEPOT #332	05/09/2018	$125.25
	OFFICE DEPOT #332	05/16/2018	$460.05
	NASCO FORT ATKINSON	05/17/2018	$588.98
			$2,101.90
ELIZABETH WARREN	STAPLS0165543972000001	05/08/2018	$33.50
			$33.50
EMILY BURNS	STAPLS7197667061000001	05/16/2018	$82.54
			$82.54
ERICA D. SAMUELS	FS getfireshot.com	05/08/2018	$39.95
			$39.95
FLORENCE DEGUZMAN	LIB OF CONGRESS	05/04/2018	$325.00
	LIB OF CONGRESS	05/04/2018	$525.00
	STAPLS7197708130000001	05/17/2018	$21.86

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$871.86
G LOPEZDEVICTORIA	STAPLS7196255109000003	05/01/2018	$42.79
	ASM Conference for Underg	05/11/2018	$829.00
	AMERICAN SOCIETY FOR MICR	05/11/2018	$75.00
			$946.79
GREGORY C LEE	STAPLES 00106567	05/02/2018	$42.79
	LOWES #00499	05/17/2018	$406.99
	LOWES #00499	05/22/2018	$183.25
			$633.03
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	05/03/2018	$34.99
			$34.99
HART HAYDEN	STAPLES DIRECT	05/15/2018	$99.67
	ASSOCIATION FOR STUDENT C	05/17/2018	$390.00
	PLANNER PADS CO	05/30/2018	$42.46
			$532.13
HOWARD PRICE	CTC CONSTANTCONTACT.COM	05/27/2018	$337.05
			$337.05
IAN MACLEAN	VERIZON WRLS P2099-01	05/02/2018	$171.18
	APL APPLE ONLINE STORE	05/09/2018	$958.72
	VERIZON WRLS P2099-01	05/09/2018	$53.49
	EXPEDIA 7352329991119	05/15/2018	$132.00
	GALLAGHER BENEFIT S	05/15/2018	$99.00
	UNITED 0167145984356	05/15/2018	$914.40
	UNITED 0167145984355	05/15/2018	$914.40
	GALLAGHER BENEFIT S	05/15/2018	$99.00
	WAL-MART #1183	05/18/2018	$21.28
	BESTBUYCOM805544802125	05/24/2018	$42.79
			$3,406.26
JACK PETERSON	DIGICERT INC	05/03/2018	$175.00
	DIGICERT INC	05/10/2018	$175.00
	DIGICERT INC	05/10/2018	$175.00
	DIGICERT INC	05/17/2018	$175.00
			$700.00
JAMES ELLISOR	WALMART.COM 8009666546	05/03/2018	$21.77
	SPECIALISTID.COM	05/21/2018	$5.22
			$26.99
JAMES WAYMYERS	PAYPAL MELAGANDOVA	05/06/2018	$122.50
			$122.50
JANICE BROOM	STAPLS7197242086000001	05/09/2018	$23.43
	TRANSCRIPTIONGEAR	05/21/2018	$1,137.75
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$44.07
			$1,205.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE JAKE	STAPLES DIRECT	05/16/2018	$1,103.49
			$1,103.49
JAYNE HARRIS	STAPLS7197676387000001	05/16/2018	$601.54
	STAPLS7197676947000001	05/16/2018	$172.03
	STAPLS7197676387000002	05/16/2018	$52.60
	STAPLS7197747472000001	05/17/2018	$33.90
	J M GRACE	05/17/2018	$459.00
			$1,319.07
JEFF SIGLEY	EB HTEC 2018-WELCOME	04/30/2018	$150.00
	TRAVERS TOOL CO	05/01/2018	$132.19
	VZWRLSS MY VZ VB P	05/04/2018	$127.11
	TRAVERS TOOL CO	05/11/2018	$38.61
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$35.65
	D P TECHNOLOGY	05/21/2018	$216.00
	INGERSOLL CUTTING TOOL	05/25/2018	$1,109.40
	LOWES #00433	05/29/2018	$113.51
			$1,922.47
JENNIFER HUGHES	WPY KnowledgeConnex	05/01/2018	$270.00
	STAPLS7197232811000002	05/09/2018	$5.90
	STAPLS7197232811000001	05/09/2018	$117.88
	DELTA AIR Baggage Fee	05/15/2018	$25.00
	DELTA AIR Baggage Fee	05/18/2018	$25.00
	AHIMA	05/25/2018	$847.00
			$1,290.78
JENNIFER PANTER	STAPLS7197060055000001	05/05/2018	$133.88
	FORMS AND SUPPLY - AOPD	05/07/2018	$68.00
	STAPLS7197060055000002	05/12/2018	$68.48
	FORMS AND SUPPLY - AOPD	05/17/2018	$210.70
	POLLOCK FINANCIAL SERVICE	05/22/2018	$19.52
	STAPLS7197060055001001	05/25/2018	$68.48
			$569.06
JEREMY CATOE	NO BS SALES SCHOOL	05/07/2018	$97.00
	VZWRLSS S P1667-01	05/19/2018	$398.55
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$8.99
			$504.54
JIMMY SLICE	SERVER SUPPLY.COM INC	05/05/2018	$225.72
	PROVANTAGE	05/21/2018	$733.71
	PROVANTAGE	05/24/2018	$629.88
			$1,589.31
JO PROSSER	IN SHRED 360	05/04/2018	$39.00
	Dropbox BNJMKQBFMWW2	05/14/2018	$9.99
	IN MERUS REFRESHMENT SER	05/17/2018	$32.40
	IN MERUS REFRESHMENT SER	05/17/2018	$37.80
	IN MERUS REFRESHMENT SER	05/17/2018	$155.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	ADOBE ACROPRO SUBS	05/27/2018	$24.99
			$299.31
JOHN A WHITE	PROVANTAGE	05/07/2018	$314.55
	PAYPAL RED PLANET	05/16/2018	$29.99
	LOWES #00385	05/28/2018	$9.70
			$354.24
JOHN DEWEY	CABLES AND CONNECTIONS -	05/23/2018	$2.70
			$2.70
JOHN FREEMAN	1000BULBS.COM	05/02/2018	$204.67
	WW GRAINGER	05/01/2018	$144.77
	PLANET BULB LLC	05/02/2018	$104.89
	UNITED REFRIG BR #U2	05/03/2018	$319.19
	LOWES #00499	05/03/2018	$111.23
	JOHNSTONE SUPPLY COLUMB	05/03/2018	$10.76
	UNITED RENTALS	05/09/2018	$922.24
	LOWES #00499	05/08/2018	$58.82
	LOWES #00499	05/16/2018	$360.68
	LOWES #00499	05/22/2018	$30.85
	1000BULBS.COM	05/30/2018	$739.32
	GRAINGER	05/30/2018	$124.98
	LOWES #00499	05/29/2018	$57.65
			$3,190.05
JOHN LEIGHTY	MSSC	05/03/2018	$240.00
	MSSC	05/14/2018	$180.00
			$420.00
JOHN MABELITINI	SQ NOTHDURFT DOOR	05/04/2018	$175.00
	PIEDMONT DOOR AUTOMATION	05/09/2018	$638.30
	LOWES #00499	05/10/2018	$17.38
	CITY ELECTRIC REPAIR INC	05/10/2018	$78.74
	SHORTYS HVAC SUPPLIES	05/11/2018	$49.00
	SQ NOTHDURFT DOOR SERVIC	05/22/2018	$150.00
			$1,108.42
JOSEPH CROFT	AMAZON.COM AMZN.COM/BILL	05/02/2018	$24.71
	STAPLS7196842582000001	05/02/2018	$66.86
	ALL SQUARE DIGITAL SOLUTI	05/29/2018	$600.62
	WHEELS ASSURED LOGISTICS	05/30/2018	$463.82
			$1,156.01
JOYCE AUSTIN	WM SUPERCENTER #1183	05/19/2018	$29.74
	US INK AND TONER	05/23/2018	$484.66
	ACCO BRANDS DIRECT	05/30/2018	$15.24
			$529.64
JULIE ANDERSON	PP DELTA HEALTHCARE	05/24/2018	$148.40
			$148.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KACI GREENE	ASSOCIATION FOR STUDENT C	05/14/2018	$199.00
			$199.00
KATHY PATNAUDE	ALLHEART	05/15/2018	$94.40
	ASSOC OF SURGICAL TECHNO	05/18/2018	$80.00
			$174.40
KEITH COBBS	PROFESSIONAL PRINTERS	05/01/2018	$939.85
	STAPLS0165585964000001	05/09/2018	$102.72
	THE ASSOC FOR INST RES	05/10/2018	$650.00
			$1,692.57
KEVIN DONEY	SMARTSIGN	05/01/2018	$77.70
	GIH GLOBALINDUSTRIALEQ	05/02/2018	$1,437.09
	GIH GLOBALINDUSTRIALEQ	05/03/2018	$394.12
	WW GRAINGER	05/03/2018	$187.04
	WW GRAINGER	05/03/2018	$584.35
	ESAR INCORPORATED	05/03/2018	$1,500.00
	SMARTSIGN	05/08/2018	$53.64
	CAROLINA ELEVATOR	05/09/2018	$507.76
	CLEANLITES RECYCLING	05/10/2018	$458.99
	GIH GLOBALINDUSTRIALEQ	05/12/2018	$113.50
	CES 25	05/15/2018	$1,604.84
	MERRITT PLUMBING & HEATIN	05/23/2018	$500.00
	SIMPLEXGRINNELL	05/30/2018	$208.00
	NPC NEW PIG CORP	05/30/2018	$327.64
			$7,954.67
KIM BOATWRIGHT	DOLLAR-GENERAL #9468	05/09/2018	$5.13
	FRAMING PLUS	05/21/2018	$267.30
	OFFICE DEPOT #2196	05/20/2018	$70.34
			$342.77
KIMBERLY BAUER	STAPLS7197239060000001	05/09/2018	$247.54
	STAPLS7197724406000001	05/17/2018	$197.86
	STAPLS7198385204000002	05/30/2018	$9.18
			$454.58
KRISTINE NEWTON	STAPLS7196953831000001	05/05/2018	$235.38
	STAPLS7197285867000001	05/09/2018	$12.95
	STAPLS7197286165000001	05/09/2018	$45.46
	STAPLS7197285867000002	05/11/2018	$117.69
			$411.48
LARONDA KELLY	STAPLS7196797493000001	05/02/2018	$171.24
	SUN SOLUTIONS	05/15/2018	$123.96
	FULLY PROMOTED	05/16/2018	$21.09
	NACUBO	05/18/2018	$45.96
	VZWRLSS IVR VB	05/19/2018	$201.30
	STAPLS7198324107000001	05/30/2018	$68.77
	STAPLS7198324107000002	05/30/2018	$3.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$636.10
LARRY LARGE	CE COLUMBIA	04/30/2018	$961.20
	HEAT TRANSFER SALES	04/30/2018	$1,295.07
	JOHNSTONE SUPPLY 394	05/01/2018	$344.22
	JOHNSTONE SUPPLY 394	05/03/2018	$107.05
	ESAR INCORPORATED	05/07/2018	$323.76
	CITY ELECTRIC REPAIR INC	05/09/2018	$191.24
	JOHNSTONE SUPPLY 394	05/08/2018	$8.36
	JOHNSTONE SUPPLY 394	05/10/2018	$11.28
	MAYER710 COLUMBIASC	05/14/2018	$163.07
	GRAYBAR ELECTRIC	05/15/2018	$43.21
	POWER SYSTEMS, INC	05/17/2018	$84.85
	POWER SYSTEMS, INC	05/17/2018	$1,970.93
	JOHNSTONE SUPPLY 394	05/21/2018	$26.65
	CE COLUMBIA	05/23/2018	$270.11
	CE COLUMBIA	05/29/2018	$178.41
	TRITEK LLC	05/29/2018	$257.00
	TRANE SUPPLY-115409	05/29/2018	$40.76
	SQ NOTHDURFT DOOR	05/30/2018	$265.00
			$6,542.17
LATITIA V. TREZEVANT	SUN SOLUTIONS	05/02/2018	$63.48
	FULLY PROMOTED	05/02/2018	$12.79
	STAPLS7197342278000001	05/10/2018	$668.02
	IN MADE YOU LOOK MARKETI	05/29/2018	$254.66
			$998.95
LAUREEN BILLINGSLEY	BIG TIME ENTERTAINMENT LL	04/30/2018	$625.00
			$625.00
LAUREN EMMER	PURELAND SUPPLY LLC	05/22/2018	$563.35
			$563.35
LEE MUTHIG	FULLY PROMOTED	05/24/2018	$37.67
			$37.67
LINDA BLAIR	STAPLS7197592232000002	05/17/2018	$11.53
	STAPLS7197592232000001	05/17/2018	$926.68
	STAPLS7197592232002001	05/23/2018	$171.16
	PP DELTA HEALTHCARE	05/24/2018	$12.72
	PP DELTA HEALTHCARE	05/24/2018	$74.20
	STAPLS7198242583000001	05/26/2018	$206.84
	PAYPAL DELL MKT LP	05/25/2018	$304.90
	STAPLS7198242583000004	05/26/2018	$120.70
	STAPLS7198242583000003	05/25/2018	$29.82
			$1,858.55
LLOYD PILKINGTON	ADOBE SYSTEMS. INC.	05/04/2018	$239.88
			$239.88
M MELISSA CHEEKS	VZWRLSS IVR VB	05/02/2018	$157.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
M MELISSA CHEEKS	STAPLES 00103911	05/01/2018	$40.59
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$249.68
	STAPLES 00103911	05/16/2018	$168.45
			$616.56
MARK BLACKBERG	CINCINNATI TOOL STEEL CO	05/15/2018	$50.11
	CINCINNATI TOOL STEEL CO	05/07/2018	$411.13
	CINCINNATI TOOL STEEL CO	05/15/2018	$53.37
	PRAXAIR DIST INC 70551	05/25/2018	$33.03
	BLACKHAWK INDUSTRIAL	05/29/2018	$1,424.99
			$1,972.63
MARQUES DUKES	SMITH & JONES JANITORIAL	05/01/2018	$355.99
	WAL-MART #1183	05/09/2018	$136.29
	SMITH & JONES JANITORIAL	05/10/2018	$840.81
			$1,333.09
MARY BRECI	MCKESSON MEDICAL SURGICAL	05/08/2018	$125.03
	MCKESSON MEDICAL SURGICAL	05/13/2018	$37.39
	IMMUCOR INC.	05/15/2018	$483.34
	MCKESSON MEDICAL SURGICAL	05/17/2018	$79.18
	CTRFORPHLEB	05/22/2018	$259.00
	STAPLS7198327011000001	05/30/2018	$198.82
			$1,182.76
MARY HOLLOWAY	AT&T BILL PAYMENT	05/14/2018	$139.18
			$139.18
MARY THOMAS	STAPLES DIRECT	05/02/2018	$83.34
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$99.99
			$183.33
MATTHEW LESTER	GIH GLOBALINDUSTRIALEQ	05/04/2018	$905.72
	MSC	05/05/2018	$1,313.45
	MCMASTER-CARR	05/10/2018	$498.65
	MCMASTER-CARR	05/11/2018	$721.36
			$3,439.18
MAUREN KREINER	FULLY PROMOTED	05/03/2018	$97.22
	IN ARCPOINT OCCUPATIONAL	05/07/2018	$29.18
	US INK AND TONER	05/10/2018	$118.64
	PRECISION DATA PRODUCTS	05/10/2018	$61.60
	THE SOCIETY OF NUCLEAR ME	05/14/2018	$199.00
	THE SOCIETY OF NUCLEAR ME	05/14/2018	$141.25
	POCKET NURSE ENTERPRISES	05/16/2018	$137.92
			$784.81
MELISSA COLLINS	SUN SOLUTIONS	05/22/2018	$62.92
	STAPLES 00103911	05/21/2018	$159.25
	FULLY PROMOTED	05/23/2018	$12.79
			$234.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA PRICE	STAPLS7196980430000001	05/05/2018	$301.39
	STAPLS7196980430002001	05/10/2018	$1.49
	STAPLS7196980430000002	05/12/2018	$56.06
			$358.94
MICHAEL K ROSS	VZWRLSS S P1667-01	05/16/2018	$398.55
	NO BS SALES SCHOOL	05/18/2018	$97.00
	BEST BUY 00002642	05/18/2018	$58.83
			$554.38
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	05/04/2018	$98.59
	BROWSERSTACK.COM	05/06/2018	$29.25
	TREEHOUSE	05/09/2018	$49.00
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$28.94
	PAYPAL FASTSPRING	05/10/2018	$30.00
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$144.95
	ADOBE CREATIVE CLOUD	05/15/2018	$29.99
	ADOBE CREATIVE CLOUD	05/15/2018	$29.99
	PAYPAL PADDLE.COM	05/16/2018	$179.88
	PAYPAL VUESCAN	05/24/2018	$89.95
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$14.99
			$725.53
MICHELLE R. CANNON	STAPLS7197085142000001	05/05/2018	$78.08
	STAPLS7197202954000001	05/09/2018	$38.20
			$116.28
MILLIE MASSEY	Amazon.com	05/16/2018	$219.88
	STAPLES DIRECT	05/17/2018	$94.63
	ANATOMYWAREHOUSE	05/22/2018	$389.00
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$174.88
	ALL AMERICAN TROPHY	05/23/2018	$88.02
	ACADEMIC SUPPLIER OFFICE	05/24/2018	$138.56
	STAPLES DIRECT	05/27/2018	$139.08
			$1,244.05
MOHSEN BANIZAMANLARI	FESTO DIDACTIC	05/01/2018	$46.57
	PAYPAL DIGILENT	05/16/2018	$114.84
	LOWES #00433	05/17/2018	$27.15
	PAYPAL HITECH COMP	05/17/2018	$69.24
	AMAZON MKTPLACE PMTS	05/18/2018	$503.85
	PAYPAL CHINAHONEST	05/18/2018	$69.93
	PAYPAL MEGADEPOT	05/21/2018	$710.78
	Amazon.com	05/23/2018	$38.54
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$22.98
			$1,603.88
MYRON CHAMBLISS	WPY Premier Installers LL	05/01/2018	$220.00
	STAPLES 00103911	05/01/2018	$19.40
	MCA-COLUMBIA	05/07/2018	$205.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	05/07/2018	$182.52
	MCA-COLUMBIA	05/09/2018	$149.10
	WPY Premier Installers LL	05/23/2018	$520.00
	CAMPUSSAFETYHQ CS HQ A	05/24/2018	$47.00
	GLOCK PROFESSIONAL INC	05/29/2018	$250.00
			$1,593.55
NATHAN JOY	BEST BUY 00014662	05/01/2018	$101.63
	BEST BUY 00014662	05/02/2018	$160.47
	B&H PHOTO 800-606-6969	05/14/2018	$948.84
			$1,210.94
NICK HALLMAN	Amazon web services	05/03/2018	$18.57
	PROVANTAGE	05/07/2018	$670.27
	AMAZON MKTPLACE PMTS	05/09/2018	$36.99
	CABLE AND CONNECTIONS - L	05/09/2018	$14.45
	ADOBE CREATIVE CLOUD	05/12/2018	$29.99
	PAYPAL BCHAMBLEE	05/21/2018	$214.42
	DATACOMTOOLS.COM	05/21/2018	$130.70
			$1,115.39
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	05/01/2018	$50.83
	SIGMA ALDRICH US	05/14/2018	$837.58
	CAROLINA BIOLOGIC SUPPLY	05/21/2018	$316.32
	WM SUPERCENTER #4440	05/23/2018	$41.54
	CAROLINA BIOLOGIC SUPPLY	05/23/2018	$83.36
	CAROLINA BIOLOGIC SUPPLY	05/30/2018	$176.59
			$1,506.22
PAM MCPHERSON	STAPLS7198146756000001	05/26/2018	$179.72
			$179.72
PAMELA LAURY	STAPLES 00103911	05/01/2018	$233.26
	STAPLES DIRECT	05/03/2018	$100.02
	STAPLES DIRECT	05/30/2018	$152.68
	STAPLES DIRECT	05/30/2018	$169.03
	STAPLES DIRECT	05/30/2018	$149.78
			$804.77
PAMELA LAWSON	VZWRLSS MY VZ VB P	05/01/2018	$151.45
	VZWRLSS MY VZ VB P	05/03/2018	$426.52
			$577.97
PATRICK WRIGHT	VZWRLSS IVR VB	05/24/2018	$61.04
	ACM	05/30/2018	$99.00
			$160.04
PAUL BRUNSON	LOWES #01064	04/30/2018	$95.62
	PARTMASTER	05/01/2018	$369.59
	ADVANCE AUTO PARTS #7601	05/03/2018	$7.54
	LOWES #01064	05/03/2018	$172.31
	SQ R.D.P.PAINTING	05/07/2018	$1,275.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	SQ NOTHDURFT DOOR	05/09/2018	$265.00
	JOHNSTONE SUPPLY COLUMB	05/09/2018	$353.44
	JOHNSTONE SUPPLY COLUMB	05/10/2018	$353.04
	SQ R.D.P.PAINTING	05/14/2018	$2,375.00
	GUARANTEED SUPPLY CO11	05/16/2018	$43.20
	STAPLES 00103911	05/18/2018	$53.95
	CE COLUMBIA	05/23/2018	$771.99
	LOWES #01064	05/29/2018	$93.75
	CE COLUMBIA	05/29/2018	$182.16
	HOFFMAN MECHANICAL	05/29/2018	$1,562.00
	FASTENAL COMPANY01	05/30/2018	$1,246.45
			$9,220.04
PELICIA BETHEA	ALL AMERICAN TROPHY	05/03/2018	$90.66
	HUDSONS SMOKEHOUSE	05/08/2018	$422.65
	ALPHA BUSINESS ESSENTIAL	05/30/2018	$301.65
			$814.96
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	05/08/2018	$240.75
			$240.75
PHILIP LOWN	HANDI-CLEAN PRODUCTS	04/30/2018	$1,677.23
	ROOF MAINTENANCE ORG	04/30/2018	$250.00
	CITY ELECTRIC REPAIR INC	05/07/2018	$84.12
	THE TRANE COMPANY	05/16/2018	$500.10
	IN GUNTER HEATING AND AI	05/17/2018	$340.00
	W C ROUSE AND SONS INC	05/16/2018	$544.00
	IBI - SUPPLYWORKS #2251	05/17/2018	$288.13
	GRAINGER	05/24/2018	$542.75
	LOWES #00499	05/25/2018	$181.63
	SQ NOTHDURFT DOOR	05/30/2018	$450.00
			$4,857.96
QIANA HENTON	LOGICAL OPERATIONS	04/30/2018	$291.70
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$659.80
	STAPLS7197840875000002	05/19/2018	$50.53
	STAPLS7197840875000001	05/19/2018	$253.02
			$1,271.05
RADINE BROWN	IN ELITE MAINTENANCE SER	04/30/2018	$950.00
	PP LONGSONLAWN	04/30/2018	$1,410.00
	RED HILL GENERAL STORE, I	04/30/2018	$18.05
	SITEONE LANDSCAPE S	05/02/2018	$72.36
	SQ EVERGREEN ENTERPRISES	05/04/2018	$525.00
	COOPERS NURSERY	05/04/2018	$698.93
	SQ EVERGREEN ENTERPRISES	05/04/2018	$806.00
	SHELL OIL 20658220050	05/08/2018	$14.35
	SITEONE LANDSCAPE S	05/09/2018	$263.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	CELLULAR SALES EC-KR	05/10/2018	$21.59
	BLANCHARD MACHINERY	05/15/2018	$172.22
	STAPLES 00106567	05/14/2018	$50.26
	REESE'S PLANTS	05/21/2018	$106.65
	SQ EVERGREEN ENTER	05/22/2018	$1,205.00
	LOWES #00433	05/22/2018	$17.67
	SITEONE LANDSCAPE S	05/22/2018	$336.56
	BATTERIES PLUS - #0660	05/23/2018	$51.83
	SPARROW & KENNEDY TRACTOR	05/30/2018	$179.52
	SITEONE LANDSCAPE S	05/30/2018	$300.08
			$7,199.63
RAY THOMAS	HILLAS PACKAGING LTD	05/10/2018	$83.42
	SP SIT HEALTHIER	05/11/2018	$199.95
	IN DNB ELECTRIC INC	05/16/2018	$550.00
	AWS E-COMMERCE	05/18/2018	$264.00
	LOWES #00499	05/23/2018	$27.50
	Amazon.com	05/30/2018	$35.42
			$1,160.29
REBECCA GARNETT	FULLY PROMOTED	05/04/2018	$8.29
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$45.72
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$30.48
	STAPLS7197617062000001	05/16/2018	$14.58
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$8.94
	G & H MAIL SVC INC	05/29/2018	$81.13
	STAPLES 00106567	05/28/2018	$11.22
			$200.36
REBECCA JOHNSON	STAPLS7196807261000001	05/02/2018	$231.10
	NATE	05/02/2018	$100.00
	WONDERLIC	05/17/2018	$385.20
	STAPLS7197705636000001	05/17/2018	$268.02
	FULLY PROMOTED	05/23/2018	$24.88
	VUE COMPTIA CERT TEST	05/24/2018	$1,940.00
	VUE COMPTIA CERT TEST	05/30/2018	$324.00
			$3,273.20
REBECCA TAYLOR	NO BS SALES SCHOOL	05/08/2018	$97.00
	VZWRLSS MY VZ VB P	05/15/2018	$402.79
	VZWRLSS S P1667-01	05/16/2018	$612.55
	BEST BUY 00002642	05/16/2018	$837.70
	SC BIZ NEWS	05/21/2018	$119.95
			$2,069.99
REGINA ESTWICK	WPY Ink Toner USA	05/07/2018	$128.85
	STAPLES 00103911	05/14/2018	$48.59
	WPY Ink Toner USA	05/18/2018	$198.00
			$375.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	NAPA STORE 1015002	05/08/2018	$34.28
	INTERIOR ELEMENTS LLC	05/29/2018	$600.27
	TE BLUFF-FR #0911	05/30/2018	$166.94
			$801.49
RICHARD GOLDEN	TOYOTA CENTER	05/04/2018	$32.10
	CASTER CONNECTION	05/08/2018	$129.08
	SOL SNAP-ON INDUSTRIAL	05/25/2018	$317.67
			$478.85
ROB GASPARIK	Amazon.com	05/04/2018	$64.02
			$64.02
ROBERT STUESSY	STAPLS7197405838000001	05/11/2018	$88.52
	NATIONAL ORIENTATION DIRE	05/16/2018	$180.00
			$268.52
ROBIN GLOVER	STAPLS7196438158000003	05/03/2018	$27.49
	STAPLES 00103911	05/15/2018	$231.10
	LESESNE INDUSTRIES INC	05/23/2018	$244.73
	STAPLS7198208419000001	05/26/2018	$450.67
			$953.99
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	05/03/2018	$17.00
	VZWRLSS MY VZ VB P	05/04/2018	$379.71
	SAMSCLUB #4872	05/10/2018	$44.26
			$440.97
RUTH GILBERT	STAPLS7197793009000001	05/19/2018	$250.70
	US INK AND TONER	05/23/2018	$557.24
	US INK AND TONER	05/25/2018	$564.94
			$1,372.88
RYAN HEMBY	NO BS SALES SCHOOL	05/04/2018	$97.00
	VZWRLSS S P1667-01	05/19/2018	$398.55
			$495.55
SANDRA BRIGMON	STAPLS7197438895000002	05/12/2018	$61.43
	STAPLS7197438895000001	05/19/2018	$45.65
			$107.08
SANDRA HACKLEY	SOUTH CAROLINA ASSOCIATIO	05/07/2018	$700.00
			$700.00
SANDRA MOORE	CSU ONLINECONT. ED	05/07/2018	$50.00
	CSU ONLINECONT. ED	05/07/2018	$50.00
	SUN SOLUTIONS	05/09/2018	$62.92
	FORMS AND SUPPLY - AOPD	05/16/2018	$391.95
	STAPLES 00103911	05/16/2018	$88.55
			$643.42
SARAH DOYON	SCDOR DORWAY	05/17/2018	$2,673.80
			$2,673.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SEAN HIGGINS	TRIMBLE SOLUTIONS USA	05/14/2018	$600.00
	FS TechSmith	05/18/2018	$54.80
	AMAZON MKTPLACE PMTS	05/24/2018	$349.00
	AMAZON MKTPLACE PMTS	05/25/2018	$349.00
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$177.91
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$171.89
			$1,702.60
SHANTINA FOULKS	STAPLS7196351960000006	05/02/2018	$11.65
			$11.65
SHARON GARRICK	SP MBM CORPORATION O	05/04/2018	$105.93
			$105.93
SHAWN CARRAWAY	KI	05/11/2018	$109.08
			$109.08
SHERRI DYKES	MCKESSON MEDICAL SURGICAL	05/08/2018	$41.10
	POCKET NURSE ENTERPRISES	05/08/2018	$96.04
	STAPLS7197868994000002	05/19/2018	$15.62
	STAPLS7197868994000001	05/19/2018	$72.40
	HENRY SCHEIN	05/23/2018	$516.63
	MCKESSON MEDICAL SURGICAL	05/25/2018	$142.41
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$218.90
			$1,103.10
SHERRY SHOARS	BI-LO GROCERY #5282	05/17/2018	$42.21
	NORTHEAST TROPHIES AND	05/16/2018	$294.41
	PUBLIX #587	05/17/2018	$33.27
	STAPLES 00103911	05/17/2018	$46.42
			$416.31
SHINNELL R. JONES	STAPLS7198280836000001	05/26/2018	$29.92
	STAPLS7198280836000003	05/26/2018	$773.84
	STAPLS7198280836000002	05/30/2018	$144.48
			$948.24
SINITRA JOHNSON	NORTHEAST TROPHIES AND	05/02/2018	$274.16
	ACT PROGRAMS	05/17/2018	$216.00
	EDUCATIONAL WONDERLAND	05/18/2018	$62.54
	UNIVERSITY OF S CAR	05/22/2018	$273.75
	PP DELTA HEALTHCARE	05/24/2018	$222.60
	PP DELTA HEALTHCARE	05/24/2018	$38.16
	SQ CLEAR VISION SEMINARS	05/30/2018	$500.00
			$1,587.21
STANLEY BOLTON	VZWRLSS IVR VB	05/19/2018	$53.24
			$53.24
STEFANIE GOEBELER	FACEBK 6PJLAGW3V2	04/30/2018	$43.23
	VZWRLSS IVR VB	05/08/2018	$199.30
	MAILCHIMP MONTHLY	05/10/2018	$275.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE GOEBELER	FACEBK YQRTDGW3V2	05/12/2018	$72.53
	FACEBK XQRTDGW3V2	05/12/2018	$127.47
			$717.53
STEPHANIE JOYNER	NCSU IES OSHA ESTOR	05/07/2018	$112.00
	SUN SOLUTIONS	05/08/2018	$62.92
	IGG SOFTWARE INC	05/16/2018	$29.99
	FILEMAKER,INC.	05/30/2018	$324.00
			$528.91
STEVEN MOSER	COOLING CAROLINA LLC	05/04/2018	$100.00
	COOLING CAROLINA LLC	05/11/2018	$1,925.00
	COOLING CAROLINA LLC	05/16/2018	$1,125.00
	SQ NOTHDURFT DOOR SERVIC	05/18/2018	$225.00
	SQ WILD THINGZ WIL	05/22/2018	$125.00
	COOLING CAROLINA LLC	05/22/2018	$100.00
			$3,600.00
SUSAN FAILE	STAPLES 00103911	05/10/2018	$86.39
	PINNACLE NETWORK SOLUTION	05/16/2018	$486.00
	STAPLS7198039829000001	05/23/2018	$140.34
	SENCOMMUNICATIONS	05/23/2018	$617.12
	STAPLS7198122004000001	05/24/2018	$125.26
			$1,455.11
SUSAN YOBS	SUN SOLUTIONS	05/10/2018	$62.92
	SUN SOLUTIONS	05/10/2018	$62.92
	SUN SOLUTIONS	05/10/2018	$62.92
	SUN SOLUTIONS	05/10/2018	$62.92
	FORMS AND SUPPLY - AOPD	05/15/2018	$361.88
	FORMS AND SUPPLY - AOPD	05/21/2018	$349.74
			$963.30
SUZETTE SENN	CCBO	05/18/2018	$600.00
			$600.00
TARA HOLMON	DELTA AIR 0062323056036	05/02/2018	$198.90
	OFFICE DEPOT #332	05/10/2018	$89.24
	WINGSTOP 891	05/19/2018	$154.98
	PP DELTA HEALTHCARE	05/24/2018	$27.56
	PP DELTA HEALTHCARE	05/24/2018	$259.70
	RAPIDWRISTBANDS	05/28/2018	$86.00
			$816.38
TED HUFF	AUTOZONE #3830	05/02/2018	$38.87
	UNITED LABORATORIES	05/02/2018	$885.17
	FOOD LION #0053	05/02/2018	$35.69
	EASYKEYSCOM INC	05/12/2018	$29.75
	CUSTOM WELDING & FAB	05/18/2018	$428.00
	MERRITT PLUMBING & HEATIN	05/22/2018	$500.00
	ESAR INCORPORATED	05/23/2018	$150.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	LOWES #00433	05/30/2018	$39.74
			$2,107.22
TEMEYKA SCOTT	ACT PROGRAMS	05/18/2018	$418.50
	BREWER COMPANY INC	05/17/2018	$305.00
	STAPLS7197982991000001	05/22/2018	$114.48
	STAPLS7197987413000001	05/22/2018	$375.25
	COLLEGEBOARD PRODUCTS	05/23/2018	$1,387.50
	STAPLS7198319751000001	05/30/2018	$115.55
	STAPLS7198319697000001	05/30/2018	$14.95
			$2,731.23
TERESA COOK	UNTD RNTLS 180214	05/29/2018	$1,989.00
	LOWES #01064	05/29/2018	$16.17
			$2,005.17
THERESA HUBBARD	MANAGEDPRINT	04/30/2018	$811.06
	MANAGEDPRINT	05/07/2018	$1,416.94
	MANAGEDPRINT	05/07/2018	$299.59
	US INK AND TONER	05/25/2018	$1,455.60
	MICHAELS STORES 1237	05/29/2018	$5.40
	MANAGEDPRINT	05/29/2018	$299.59
			$4,288.18
THOMAS KNIGHT	RAMCO INNOVATIONS	05/22/2018	$65.81
	FASTENAL COMPANY01	05/23/2018	$39.62
			$105.43
TIM MCLELLAN	TRITEK LLC	04/30/2018	$204.50
	TRITEK LLC	04/30/2018	$414.50
	TRITEK LLC	04/30/2018	$467.00
	TRITEK LLC	05/10/2018	$204.50
	THE TRANE COMPANY	05/16/2018	$1,357.00
	TRITEK LLC	05/24/2018	$677.00
	TRITEK LLC	05/24/2018	$1,439.63
	FASTSIGNS	05/29/2018	$187.25
			$4,951.38
TODD GAVIN	VZWRLSS MY VZ VE P	05/03/2018	$76.30
			$76.30
TRILLA MAYS	STAPLS7196830442000002	05/02/2018	$264.42
	STAPLS7196830442000003	05/02/2018	$127.01
	STAPLS7196830442000001	05/03/2018	$40.22
	STAPLS7196913998000001	05/03/2018	$306.13
	STAPLS7196830442000004	05/04/2018	$74.88
	STAPLS7197636379000003	05/16/2018	$25.78
	NCSBN-ONLINE COURSES	05/17/2018	$90.00
	STAPLS7197636379000002	05/16/2018	$111.14
	NCSBN-ONLINE COURSES	05/17/2018	$90.00
	NCSBN-ONLINE COURSES	05/17/2018	$90.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRILLA MAYS	NCSBN-ONLINE COURSES	05/18/2018	$90.00
	NCSBN-ONLINE COURSES	05/18/2018	$90.00
	STAPLS7197636379000001	05/18/2018	$34.23
			$1,433.81
VANESSA SCOTT	WALMART.COM	04/30/2018	$47.07
	WM SUPERCENTER #1164	05/01/2018	$109.05
	WM SUPERCENTER #1183	05/01/2018	$7.46
	WALMART.COM	05/02/2018	$108.96
	WALMART.COM 8009666546	05/02/2018	$48.63
	Dropbox SM32MW91JQWF	05/03/2018	$9.99
	MOES SW GRILL #352 CATER	05/05/2018	$190.37
	THE WEBSTAURANT STORE	05/08/2018	$144.87
	ADOBE ACROPRO SUBS	05/09/2018	$14.99
	SC PARK SERVICE	05/08/2018	$703.49
	WAL-MART #4379	05/10/2018	$25.37
	DTV DIRECTV SERVICE	05/13/2018	$80.53
	YOUR CHAIR COVERS INC	05/14/2018	$202.05
	SAMSCLUB #8283	05/15/2018	$10.78
	SAMSCLUB.COM	05/15/2018	$50.48
	WALMART.COM	05/16/2018	$44.41
	MATHIAS SANDWICH SHOP	05/18/2018	$95.73
	SAMSCLUB.COM	05/18/2018	$52.80
	DTV DIRECTV SERVICE	05/18/2018	$43.44
	WM SUPERCENTER #4379	05/22/2018	$5.29
	WM SUPERCENTER #4379	05/23/2018	$60.44
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$4.55
	FAMILY DOLLAR #6760	05/29/2018	$2.43
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$269.92
			$2,333.10
VICKI BERGERSON	WWW.NEWEGG.COM	04/30/2018	$8.84
	WWW.NEWEGG.COM	04/30/2018	$174.82
	WWW.NEWEGG.COM	04/30/2018	$21.98
	WWW.NEWEGG.COM	04/30/2018	$39.99
	PURELAND SUPPLY LLC	05/01/2018	$165.78
	DISH NETWORK-ONE TIME	04/30/2018	$40.64
	WWW.NEWEGG.COM	05/01/2018	$6.36
	WWW.NEWEGG.COM	05/01/2018	$6.98
	WWW.NEWEGG.COM	05/01/2018	$49.56
	WWW.NEWEGG.COM	05/01/2018	$48.80
	DISH NETWORK-ONE TIME	04/30/2018	$54.08
	DISH NETWORK-ONE TIME	04/30/2018	$40.31
	WWW.NEWEGG.COM	05/01/2018	$19.89
	WWW.NEWEGG.COM	05/02/2018	$35.98
	STAPLS7196802296000001	05/02/2018	$78.97
	STAPLS7196951089000001	05/03/2018	$107.41
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$50.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	AT&T BILL PAYMENT	05/04/2018	$115.04
	AT&T DATA	05/04/2018	$30.00
	AMAZON MKTPLACE PMTS	05/04/2018	$62.47
	B&H PHOTO 800-606-6969	05/07/2018	$359.92
	PURELAND SUPPLY LLC	05/07/2018	$564.68
	TROXELL COMMUNICATIONS IN	05/07/2018	$311.95
	LANDS END BUS OUTFITTERS	05/09/2018	$788.92
	TROXELL COMMUNICATIONS IN	05/08/2018	$133.10
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$107.24
	B&H PHOTO 800-606-6969	05/11/2018	$138.60
	WWW.FRESHDESK.COM	05/11/2018	$175.00
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$51.96
	LANDS END BUS OUTFITTERS	05/17/2018	$49.11
	DISH NETWORK-ONE TIME	05/16/2018	$31.82
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$18.98
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$55.35
	DISH NETWORK-ONE TIME	05/25/2018	$31.82
	DISH NETWORK-ONE TIME	05/25/2018	$40.31
	DISH NETWORK-ONE TIME	05/25/2018	$40.64
	DISH NETWORK-ONE TIME	05/25/2018	$40.31
	DISH NETWORK-ONE TIME	05/25/2018	$40.31
	DISH NETWORK-ONE TIME	05/25/2018	$40.31
	AMAZON MKTPLACE PMTS	05/28/2018	$219.94
	PURELAND SUPPLY LLC	05/28/2018	$563.35
	DISH NETWORK-ONE TIME	05/28/2018	$54.08
	VZWRLSS MY VZ VB P	05/29/2018	$1,565.40
	WWW.NEWEGG.COM	05/29/2018	$249.90
	TROXELL COMMUNICATIONS IN	05/29/2018	$101.12
	STAPLS7198345973000001	05/30/2018	$248.17
			$7,181.18
VICKIE MULLER	PAYPAL SASFAA	05/04/2018	$35.00
	PAYPAL SASFAA	05/04/2018	$675.00
	DELTA AIR 0062326116936	05/28/2018	$479.60
	NASFAA	05/28/2018	$725.00
			$1,914.60
VINCE EARLS	STAPLES 00103234	04/30/2018	$100.68
			$100.68
WAYNE MARTER	AIRPORT SHUTTLE	05/09/2018	$40.00
			$40.00
WILLIAM P MORRIS	EB EMOTIONALLY FOCUSE	05/14/2018	$95.00
			$95.00

Total for MIDLANDS TECH COLLEGE: $228,721.78

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE MOFFAT	PARTY CITY 1055	04/29/2018	$83.24
	THE HOME DEPOT #1110	04/29/2018	$10.24
	FEDEXOFFICE 00015024	05/07/2018	$1,459.08
	SEMC	05/07/2018	$450.00
	STAPLS7197182594000001	05/08/2018	$76.44
	OFFICE DEPOT #332	05/11/2018	$224.06
	OFFICE DEPOT #332	05/15/2018	$120.67
	OFFICE DEPOT #332	05/16/2018	$64.67
	STAPLES 00106567	05/16/2018	$65.00
	BI-LO GROCERY #5282	05/20/2018	$70.33
	SHOPLET.COM	05/18/2018	$1,327.90
	OFFICE DEPOT #2349	05/17/2018	$167.95
	SAMS CLUB #8283	05/18/2018	$195.15
	LITTLEBITS ELECTRONICS IN	05/22/2018	$1,999.00
	AT&T BILL PAYMENT	05/22/2018	$530.83
	WONDER WORKSHOP	05/23/2018	$269.97
			$7,114.53
DALLAS AUSTIN	METAL SUPERMARKETS	04/30/2018	$278.39
	CAYCE ACE HARDWARE	05/04/2018	$11.96
	WAL-MART #1183	05/07/2018	$10.38
	POLYMERSHAPES-COLUMBIA	05/09/2018	$612.36
	ROY'S WOOD PRODUCTS	05/09/2018	$127.44
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$32.39
	MCMASTER-CARR	05/09/2018	$132.59
	CAYCE ACE HARDWARE	05/23/2018	$1.26
	AIRGAS SOUTH	05/22/2018	$26.65
	METAL SUPERMARKETS	05/24/2018	$60.52
	METAL SUPERMARKETS	05/30/2018	$24.52
	1140 PERRY MANN	05/29/2018	$56.54
			$1,375.00
DIANA L YODER	AIRGAS SOUTH	05/07/2018	$34.92
	DOLLAR TREE	05/14/2018	$33.48
	AIRGAS SOUTH	05/14/2018	$34.92
	WM SUPERCENTER #1183	05/16/2018	$57.07
	DSS ACHIEVMNTPRODUCTS	05/17/2018	$50.03
	MAKEDO	05/19/2018	$125.00
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$100.50
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$33.72
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$6.35
	ULINE SHIP SUPPLIES	05/19/2018	$81.71
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$96.52
	AMAZON MKTPLACE PMTS	05/22/2018	$22.15
	AMAZON MKTPLACE PMTS	05/24/2018	$24.60
	Amazon.com	05/27/2018	$16.32
	DOLLAR DAYS	05/30/2018	$39.17
	AMAZON MKTPLACE PMTS	05/31/2018	$54.79

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$811.25
DOUG BEERMANN	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$52.89
	COSTCO WHSE #1232	05/10/2018	$71.25
	LOWES #00499	05/17/2018	$168.40
	S C MUSEUM COMMISIO	05/22/2018	$14.95
	S C MUSEUM COMMISIO	05/23/2018	$14.95
	THE KEY SHOP INC	05/30/2018	$486.00
			$808.44
ESSENCE FAYALL	SLED BACKGROUND CHE	04/30/2018	$8.00
	SLED BACKGROUND CHE	04/30/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/04/2018	$8.00
	SLED BACKGROUND CHE	05/15/2018	$8.00
	SLED BACKGROUND CHE	05/17/2018	$8.00
	SLED BACKGROUND CHE	05/17/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/24/2018	$8.00
	SLED BACKGROUND CHE	05/29/2018	$8.00
	SLED BACKGROUND CHE	05/29/2018	$8.00
			$112.00
HUCK BEHRENDS	U.S. PLASTIC CORPORATION	05/14/2018	$51.01
	GRAINGER	05/30/2018	$227.14
	WOODLANDMFG	05/30/2018	$414.35
			$692.50
JASON BARTLEY	AMAZON.COM AMZN.COM/BILL	05/08/2018	$20.69
	CABLE AND CONNECTIONS - L	05/14/2018	$45.24
	AMAZON MKTPLACE PMTS	05/15/2018	$120.00
	AMAZON MKTPLACE PMTS	05/24/2018	$214.00
	AMAZON MKTPLACE PMTS	05/25/2018	$319.20
	AMAZON MKTPLACE PMTS	05/25/2018	$319.20
	Amazon.com	05/25/2018	$863.98
			$1,902.31
JENNIFER J LEE	AMAZON MKTPLACE PMTS	05/11/2018	$6.90
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$200.34
			$207.24
JENNIFER THRAILKILL	FACEBK F5Y8JE6R22	04/30/2018	$20.87
	FACEBK C5Y8JE6R22	04/30/2018	$221.25
	CTC CONSTANTCONTACT.COM	05/07/2018	$210.60
	PUBLIC RELATIONS SOCIE	05/15/2018	$325.00
	ELEGANTTHEMES.COM	05/18/2018	$89.00
	APSTYLEBOOK.COM	05/18/2018	$79.99

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$946.71
MARLENA JONES	WAL-MART #1286	05/03/2018	$29.15
	COST PLUS WLD #246	05/03/2018	$55.38
	MICHAELS STORES 5021	05/06/2018	$7.55
	TRADER JOE'S #753 QPS	05/07/2018	$21.54
	USPS PO 4518040202	05/08/2018	$16.50
			$130.12
ROBYN ADAMS	COPY PICKUP INC	05/15/2018	$113.40
			$113.40
SCOTTIE ASH	BI-LO GROCERY #5442	05/07/2018	$9.00
	CAROLINA RETAIL PACKAGING	05/18/2018	$511.60
	CAROLINA RETAIL PACKAGING	05/17/2018	$140.45
	RITE AID STORE - 11586	05/20/2018	$5.10
	CAROLINA RETAIL PACKAGING	05/25/2018	$117.05
			$783.20
TIMIA D THOMPSON	Amazon.com	05/07/2018	$20.32
	AMAZON MKTPLACE PMTS	05/10/2018	$78.54
	AMAZON MKTPLACE PMTS	05/10/2018	$100.35
	Amazon.com	05/10/2018	$19.41
	AMAZON MKTPLACE PMTS	05/11/2018	$43.28
	AMAZON MKTPLACE PMTS	05/10/2018	$35.97
	AMAZON MKTPLACE PMTS	05/13/2018	$36.40
	FEDEXOFFICE 00000828	05/11/2018	$33.15
	OTC BRANDS, INC.	05/11/2018	$68.01
	AMAZON MKTPLACE PMTS	05/14/2018	$8.59
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$22.35
	HARBOR FREIGHT TOOLS 634	05/15/2018	$47.08
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$59.97
	STEVE SPANGLER SCIENCE	05/15/2018	$53.76
	AMAZON MKTPLACE PMTS	05/16/2018	$11.84
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$56.33
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$5.29
	WAL-MART #1183	05/22/2018	$95.90
	PALMETTO PROMOTIONS	05/22/2018	$423.94
	AMAZON MKTPLACE PMTS	05/24/2018	$139.99
			$1,360.47
WILL MUNDHENKE	KILBOURNE & KILBOURNE INC	05/01/2018	$1,258.30
			$1,258.30

Total for MUSEUM COMMISSION: $17,615.47

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS PO 4515000520	05/02/2018	$20.00
	STAPLS7197437541000001	05/19/2018	$12.95
			$32.95
BRIAN HUNTLEY	Amazon.com	04/30/2018	$79.95
	AMAZON MKTPLACE PMTS	05/02/2018	$480.32
	HARRINGTON & SONS AUTO	05/03/2018	$265.85
	DOLLAR TREE	05/07/2018	$5.33
	LOWES #01038	05/21/2018	$218.39
	THE KNOX COMPANY	05/29/2018	$430.00
			$1,479.84
CAROLYN RUSSELL	WM SUPERCENTER #642	05/01/2018	$38.29
	AMAZON MKTPLACE PMTS	05/03/2018	$74.97
	AMAZON MKTPLACE PMTS	05/06/2018	$45.99
	AMAZON MKTPLACE PMTS	05/06/2018	$271.18
	WALMART.COM 8009666546	05/15/2018	$84.39
	WM SUPERCENTER #642	05/21/2018	$6.45
			$521.27
CYNTHIA SELLERS	SAFETY GLASSES USA INC	05/15/2018	$82.55
	PROFESSIONAL CLEANERS INC	05/18/2018	$80.00
	AMAZON MKTPLACE PMTS	05/22/2018	$852.50
	NACUBO	05/23/2018	$99.96
			$1,115.01
DANIELLE PACE	WAL-MART #0642	05/11/2018	$25.32
			$25.32
HARVEY LORNE BROOKS	WAL-MART #4457	05/03/2018	$34.11
	GRANTS EXPRESS TIRE &AU	05/04/2018	$30.95
	WAL-MART #0642	05/10/2018	$73.38
	DILLON SEED AND SUPPLY	05/15/2018	$145.00
	CMC BUILDING SUPPLY INC	05/17/2018	$248.14
	WM SUPERCENTER #642	05/18/2018	$34.66
	CHERAW ELECTRICAL SUPPLY	05/22/2018	$20.70
	WM SUPERCENTER #642	05/28/2018	$11.79
	WAL-MART #4457	05/30/2018	$24.27
			$623.00
HEATH MILLIGAN	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$252.65
	WM SUPERCENTER #642	05/13/2018	$88.47
	THE OBJECTIVE STANDARD	05/12/2018	$18.95
	BLURB INC DBA MAGCLOUD	05/12/2018	$23.04
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$132.85
	STAPLES DIRECT	05/15/2018	$34.05
	STAPLES DIRECT	05/24/2018	$15.11
			$565.12
JOSHUA BRITT	WAL-MART #0642	05/07/2018	$160.84
	WM SUPERCENTER #642	05/07/2018	$75.54

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BRITT	AmazonPrime Membership	05/07/2018	$52.92
	AMAZON MKTPLACE PMTS	05/08/2018	$289.95
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$147.34
	WM SUPERCENTER #642	05/09/2018	$322.92
	WAL-MART #4457	05/10/2018	$9.68
	GCI MSCN-FRND-WB	05/18/2018	$432.68
	J&M WAREHOUSE LLC	05/17/2018	$139.98
	ADOBE PHOTOGPHY PLAN	05/21/2018	$9.99
	DNH GODADDY.COM	05/28/2018	$699.98
			$2,341.82
KULCEY CASSIDY	PROGRESSIVE JOURNAL	05/01/2018	$69.90
	WAL-MART #4457	05/04/2018	$247.32
	AMAZON MKTPLACE PMTS	05/14/2018	$45.72
	Amazon.com	05/14/2018	$10.79
	PAYPAL METROLINALI	05/30/2018	$80.00
			$453.73
MALCOLM P MCLAURIN	USPS PO 4523000536	05/18/2018	$10.00
			$10.00
MARILYN COLLINS	FACEBK EGS7DFANT2	04/30/2018	$18.70
	HERALD OFFICE SUPPLY INC	05/01/2018	$341.77
	AMAZON MKTPLACE PMTS	05/05/2018	$17.17
	CAROLINA INDUSTRIAL SUPPL	05/08/2018	$100.44
	CV LINENS	05/10/2018	$159.51
	STAPLES DIRECT	05/09/2018	$64.75
	HERALD OFFICE SUPPLY INC	05/08/2018	$11.93
	GOTPRINT.COM	05/10/2018	$65.02
	ARKANSAS FLAG AND BANN	05/09/2018	$382.02
	WM SUPERCENTER #642	05/10/2018	$79.33
	HERALD OFFICE SUPPLY INC	05/11/2018	$329.50
	HERALD OFFICE SUPPLY INC	05/14/2018	$191.46
	FOLDERS.COM	05/15/2018	$365.17
	WM SUPERCENTER #642	05/16/2018	$83.51
	CTC CONSTANTCONTACT.COM	05/17/2018	$108.00
	HARDEES #1503081	05/18/2018	$153.11
	THE ASSOC FOR INST RES	05/28/2018	$140.00
			$2,611.39
MARK BUNCH	STAPLS0165353128000001	05/01/2018	$28.06
	SP VICTORY PRODUCTS	05/10/2018	$36.09
	SP VICTORY PRODUCTS	05/10/2018	$36.09
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	AMAZON MKTPLACE PMTS	05/17/2018	$29.38
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$103.76
	CHERAW ELECTRICAL SUPPLY	05/22/2018	$195.85

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$507.23
MELISA JOHNSON	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$289.86
			$289.86
RITA OLIVER	WM SUPERCENTER #642	05/03/2018	$67.61
	WAL-MART #0642	05/18/2018	$20.56
			$88.17
ROBERT SCHULTZ	SLED BACKGROUND CHE	04/30/2018	$26.00
	CHARLOTTE AVIATION/PRKNG	05/01/2018	$28.00
	WM SUPERCENTER #642	05/02/2018	$20.69
	FATZ CAFE #46	05/02/2018	$154.17
	SUPPLIESOUTLET.COM	05/03/2018	$52.87
	DOLLAR TREE	05/04/2018	$28.08
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SIMULAIDS INC	05/14/2018	$171.20
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
			$637.01
SHAREKKA BRIDGES	STAPLS7196667322002001	05/01/2018	$28.66
	DOLLAR TREE	05/10/2018	$3.24
	STAPLS7196667322000002	05/10/2018	$40.80
	WM SUPERCENTER #642	05/18/2018	$64.37
	STAPLS7198107425000001	05/24/2018	$177.51
			$314.58
TAMMY MORRELL	SHELL OIL 20642220250	05/01/2018	$259.75
	DRIVENOW AUTO CREDIT	05/07/2018	$68.38
	MARATHON PETRO93310	05/24/2018	$290.74
	TRIPLE T FLORENCE	05/24/2018	$112.06
			$730.93
WANDA WOODS	QUILL CORPORATION	05/24/2018	$491.73
			$491.73

Total for NORTHEASTERN TECH COLLEGE: $12,838.96

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7196743353000001	05/01/2018	$192.09
	OFFICE DEPOT #332	05/09/2018	$15.11
	IN SHRED WITH US	05/16/2018	$30.00
	IN SHRED WITH US	05/16/2018	$30.00
	ASSOCIATION OF INSPECTORS	05/22/2018	$500.00
			$767.20

Total for OFFICE OF INSPECTOR GENERAL: $767.20

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	LOVE CHEVROLET QUICK LUBE	04/30/2018	$46.45
	STAPLS7196755793000001	05/01/2018	$45.92
	STAPLS7196833978000001	05/02/2018	$19.00
	5.11 TACTICAL.COM ECOMM	05/02/2018	$174.94
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$234.31
	FORMS AND SUPPLY - AOPD	05/02/2018	$113.38
	Amazon.com	05/09/2018	$19.44
	STAPLS7196681977000001	05/08/2018	$21.59
	PAPA JOHNS #369	05/10/2018	$234.29
	4IMPRINT	05/11/2018	$1,127.16
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$35.59
	AMERICAN AIR0012188912120	05/14/2018	$273.40
	STAPLS7197546990000001	05/15/2018	$64.77
	BLUE 360 MEDIA	05/14/2018	$279.45
	WKI CCH INC CYBERSOURC	05/15/2018	$333.43
	UNITED 0162399144390	05/14/2018	$377.60
	Amazon.com	05/16/2018	$107.99
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$107.99
	DNH GODADDY.COM	05/16/2018	$39.34
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$20.72
	FORMS AND SUPPLY - AOPD	05/16/2018	$457.02
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$10.23
	Amazon.com	05/24/2018	$17.52
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$26.97
	THE KEY SHOP INC	05/25/2018	$1,700.92
	FORMS AND SUPPLY - AOPD	05/24/2018	$290.52
			$6,179.94
VERDELL YOUNG	4IMPRINT	05/01/2018	$441.32
	THE KEY SHOP INC	05/04/2018	$100.00
	ECO PROMOTIONAL PRODUCTS	04/18/2018	$93.82
	MYRON CORP	05/08/2018	$365.94
	BUILDASIGN.COM	05/11/2018	$15.55
			$1,016.63

Total for OFFICE OF REGULATORY STAFF: $7,196.57

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	MICROSOFT ANSWER DESK	05/01/2018	$499.00
	NCS GED EXAM	05/10/2018	$37.50
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$150.00
			$761.50
SCARLET A GEDDINGS	NCS GED EXAM	05/01/2018	$112.50
	NCS GED EXAM	05/01/2018	$37.50
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$50.26
	AMAZON MKTPLACE PMTS	05/02/2018	$167.94
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$43.34
	STK BIGSTOCKPHOTO.COM	05/04/2018	$59.00
	STAPLES DIRECT	05/05/2018	$123.00
	NLNAC	05/03/2018	$599.00
	NLNAC	05/03/2018	$599.00
	NLNAC	05/03/2018	$599.00
	NCS GED EXAM	05/07/2018	$37.50
	PAYPAL NEWEGGCOM	05/08/2018	$97.14
	PAYPAL NEWEGGCOM	05/08/2018	$122.27
	AMAZON MKTPLACE PMTS	05/09/2018	$29.00
	PAYPAL NEWEGGCOM	05/08/2018	$29.98
	AMAZON MKTPLACE PMTS	05/09/2018	$400.00
	AMAZON MKTPLACE PMTS	05/10/2018	$306.37
	PAYPAL NEWEGGCOM	05/08/2018	$15.12
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$515.62
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$151.95
	AMAZON MKTPLACE PMTS	05/11/2018	$599.90
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$145.19
	AMAZON MKTPLACE PMTS	05/15/2018	$113.98
	NCS GED EXAM	05/14/2018	$37.50
	PIGGLY WIGGLY #179	05/14/2018	$139.96
	USA CLEAN	05/15/2018	$75.91
	NCS GED EXAM	05/15/2018	$150.00
	NCS GED EXAM	05/15/2018	$37.50
	AMAZON MKTPLACE PMTS	05/16/2018	$14.79
	MOTION INDUSTRIES EB99	05/17/2018	$223.77
	AMAZON MKTPLACE PMTS	05/17/2018	$39.33
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$265.95
	WALMART.COM 8009666546	05/18/2018	$42.19
	WALMART.COM 8009666546	05/20/2018	$17.61
	NCS GED EXAM	05/22/2018	$75.00
	NCS GED EXAM	05/22/2018	$150.00
	NCS GED EXAM	05/22/2018	$150.00
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$139.44
	WESTSIDE WHOLESALE	05/22/2018	$12.65
	EDMENTUM, INC.	05/24/2018	$802.50
	SLED BACKGROUND CHE	05/29/2018	$26.00

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	ADVANCE AUTO PARTS #5420	05/30/2018	$115.55
	USPS PO 4565407500	05/30/2018	$50.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
			$7,624.21

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $8,385.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	THE HOME DEPOT #1117	05/02/2018	$10.12
	LOWES #00639	05/07/2018	$6.45
	WEEKS FARM AND GARDEN SUP	05/07/2018	$12.91
	LOWES #00639	05/14/2018	$44.41
	WAL-MART #0514	05/21/2018	$8.41
	STAPLES 00108449	05/22/2018	$27.91
	LOWES #00639	05/28/2018	$511.91
	HARBOR FREIGHT TOOLS 736	05/29/2018	$394.15
	HARBOR FREIGHT TOOLS 736	05/29/2018	$86.38
			$1,102.65
ADAM GINN	LOWES #02356	05/07/2018	$61.83
	BALL CHAIN MFG CO	05/16/2018	$181.80
	LOWES #02356	05/21/2018	$145.80
			$389.43
ADIN T FELL	AMAZON MKTPLACE PMTS	05/08/2018	$22.98
	AMAZON MKTPLACE PMTS	05/08/2018	$137.98
	WHITE HARDWARE 35	05/10/2018	$53.72
	LOWES #00518	05/16/2018	$280.95
	HARBOR FREIGHT TOOLS 532	05/20/2018	$48.78
			$544.41
AL HESTER	AMAZON.COM AMZN.COM/BILL	05/22/2018	$321.13
	PASTPERFECT SOFTWARE	05/29/2018	$389.00
	PAYPAL AMICKDESIGN	05/29/2018	$420.00
			$1,130.13
ALLISON KING	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
			$104.00
AMANDA JENKINS	PRAXAIR DIST INC OAM	05/01/2018	$8.38
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$82.53
	AMAZON MKTPLACE PMTS	05/03/2018	$119.98
	STAPLS7196953483000001	05/03/2018	$357.81
	LOWES #01004	05/03/2018	$29.08
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$84.22
	BUILDASIGN.COM	05/04/2018	$448.26
	STAPLS7197423671000001	05/11/2018	$45.79
	STAPLS7197984152000002	05/22/2018	$25.68
	STAPLS7197984152000001	05/23/2018	$17.27
	DOLLAR-GENERAL #2870	05/27/2018	$15.77
			$1,234.77
ANDREA WRIGHT	WAL-MART #1227	05/10/2018	$58.67
	STAPLES 00105122	05/10/2018	$104.73
	AMAZON MKTPLACE PMTS	05/16/2018	$132.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA WRIGHT	Staples Inc - VT	05/26/2018	$333.17
	DADE PAPER ATLANTA	05/30/2018	$777.60
			$1,407.09
ANGELA HASTY	WW GRAINGER	05/01/2018	$224.18
	WAL-MART #0627	05/05/2018	$74.52
	WW GRAINGER	05/08/2018	$121.99
	WAL-MART #0627	05/08/2018	$12.96
	WAL-MART #0627	05/16/2018	$23.19
	GRAINGER	05/16/2018	$294.41
	WAL-MART #0627	05/16/2018	$8.58
	US INK AND TONER	05/18/2018	$175.70
	HARBOR FREIGHT TOOLS 120	05/23/2018	$10.78
			$946.31
ANN WILSON	WAL-MART #2712	05/01/2018	$11.64
	WAL-MART #2712	05/01/2018	$163.28
	WM SUPERCENTER #2712	05/02/2018	$52.32
	SHOWCARDS	05/01/2018	$46.22
	LOWES #01004	05/03/2018	$55.68
	THE PANNIER CORPORATION	05/03/2018	$1,129.00
	INLET CULINARY GARDEN	05/09/2018	$34.24
	OFFICE DEPOT #2149	05/09/2018	$83.94
	WAL-MART #0574	05/11/2018	$17.66
	FOUR SEASONS NURSERY & LA	05/12/2018	$90.00
	WM SUPERCENTER #574	05/11/2018	$11.18
	WAL-MART #2712	05/29/2018	$90.84
			$1,786.00
AUSTIN BROOKS	WHITE HARDWARE 35	05/01/2018	$326.51
	WW GRAINGER	05/03/2018	$668.10
	PARTSTREE COM	05/06/2018	$159.99
	AMERICAN HOTEL REGISTER	05/09/2018	$112.54
	Trashbilling.com CC	05/09/2018	$433.90
	ACCENT WIRE PRODUCTS	05/09/2018	$631.80
	SCHROCKS REPAIR SALES	05/10/2018	$169.70
	WHITE HARDWARE 35	05/17/2018	$473.45
	GRAINGER	05/29/2018	$48.90
			$3,024.89
BARCLAY BARR	ITS CLASSICS	05/02/2018	$601.16
	MYYOGURTSUP	05/21/2018	$436.40
			$1,037.56
BENJAMIN WALKER	LOWES #00728	05/02/2018	$100.43
	LOWES #00728	05/02/2018	$180.36
	ANDERSON POWER EQUIPMENT	05/02/2018	$25.83
	SOUTHEASTERN PAPER GRO	05/10/2018	$400.61
	LOWES #00728	05/16/2018	$153.29
	ACADEMY SPORTS# 154	05/16/2018	$21.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WALKER	THE HOME DEPOT #1105	05/16/2018	$98.35
	WHITE JONES ACE	05/21/2018	$40.63
	STAPLS7197953047000002	05/22/2018	$84.48
	JAMESTOWN ADVANCED PRO	05/21/2018	$1,278.00
	STAPLS7197953047000001	05/22/2018	$28.67
	WHITE JONES ACE	05/24/2018	$8.17
	ANDERSON POWER EQUIPMENT	05/25/2018	$224.86
			$2,645.07
BILLY BOWERS	DECKSDIRECT.COM	05/13/2018	$1,043.82
	AUTOZONE #1039	05/19/2018	$28.06
	LOWES #01004	05/19/2018	$119.92
	LOWES #01004	05/19/2018	$379.43
			$1,571.23
BOBBY MOSLEY	WW GRAINGER	05/03/2018	$131.29
	ADVANCE AUTO PARTS #5680	05/04/2018	$16.94
	LOWES #01635	05/04/2018	$162.22
	LOWES #01635	05/08/2018	$607.95
	LOWES #01635	05/08/2018	$40.08
	RC REPAIRCLINIC.COM	05/16/2018	$19.75
	LOWES #01635	05/22/2018	$238.13
	Amazon.com	05/29/2018	$135.87
			$1,352.23
BRANDON JOHNSON	FORTNER HOME CENTER	04/30/2018	$92.22
	FORTNER HOME CENTER	05/01/2018	$18.24
	FORTNER HOME CENTER	05/02/2018	$23.92
	DOLLAR-GENERAL #4439	05/02/2018	$41.14
	QUARLES SUPPLY CO INC	05/07/2018	$190.75
	LOWES #00518	05/08/2018	$39.76
	QUARLES SUPPLY CO INC	05/14/2018	$191.90
	QUARLES SUPPLY CO INC	05/21/2018	$70.04
	FORTNER HOME CENTER	05/22/2018	$13.35
	FORTNER HOME CENTER	05/23/2018	$25.97
	LOWES #00518	05/28/2018	$140.13
	CAROLINA TOOL CO INC	05/29/2018	$79.92
			$927.34
BRANDY BROWN	CLOVER AUTO 0022501	05/08/2018	$20.48
	LOWES #01776	05/09/2018	$153.29
	AUTOZONE #1031	05/09/2018	$58.15
	CLOVER AUTO 0022501	05/09/2018	$47.23
	ADVANCE AUTO PARTS #4101	05/09/2018	$28.67
	PP YORK COUNTY	05/23/2018	$18.87
	PP YORK COUNTY	05/24/2018	$10.53
	DOLLAR TREE	05/28/2018	$11.77
	FAMILY DOLLAR #1500	05/28/2018	$52.06
			$401.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	SMALL ENGINE SUPPLY	05/01/2018	$91.65
	WAXHAW ACE HARDWARE	05/05/2018	$19.20
	J & S INC	05/09/2018	$461.32
	WAXHAW ACE HARDWARE	05/11/2018	$60.14
	PUBLIX #1412	05/21/2018	$10.78
	PPG PAINTS 9245	05/24/2018	$67.04
	WAL-MART #0585	05/28/2018	$17.60
	THE HOME DEPOT #1114	05/28/2018	$12.28
			$740.01
BRIAN LACY	BUILDERS HARDWARE & SPEC	04/30/2018	$51.63
	ULINE SHIP SUPPLIES	05/08/2018	$562.68
	THE WEBSTAURANT STORE	05/08/2018	$677.17
	STAPLS7197212445000001	05/09/2018	$255.84
	WHALEY FOODSERVICE	05/09/2018	$1,025.60
	AMERICAN HOTEL REGISTER	05/12/2018	$50.02
	AMERICAN HOTEL REGISTER	05/12/2018	$462.67
	ROTO ROOTER	05/16/2018	$530.00
	GRAINGER	05/18/2018	$333.11
	AMERICAN TERMAPEST	05/21/2018	$145.00
	GE APPLIANCE SALES #215	05/22/2018	$680.00
	ZEP SALES AND SERVICE	05/25/2018	$1,475.79
	THE WEBSTAURANT STORE	05/29/2018	$2,257.84
	RELIABLE PAPER INC	05/29/2018	$136.60
			$8,643.95
BRODIE DAVIS	TREE STUFF.COM	05/02/2018	$449.99
	TREE STUFF.COM	05/04/2018	$206.99
	INTL SOC ARBORICULTURE	05/08/2018	$94.45
	GREENVILLE TURF AND TRACT	05/08/2018	$108.37
	LOWES #01718	05/16/2018	$221.66
	OAKWAY TRACTOR & IMPLE	05/18/2018	$1,730.69
	MARIETTA LAWN & GARDEN	05/17/2018	$288.51
	BUDDYS CHAIN SAW	05/18/2018	$189.18
	MARIETTA LAWN & GARDEN	05/17/2018	$21.73
	AUTOZONE #1036	05/18/2018	$69.76
	PODS OF GREENVILLE	05/21/2018	$252.28
	LOWES #00907	05/23/2018	$623.72
	TRI-COUNTY ACE	05/23/2018	$60.97
			$4,318.30
BROOKS GARRETT	LOWES #01635	05/07/2018	$29.64
	OAKWAY TRACTOR & IMPLE	05/07/2018	$11.55
	LOWES #01635	05/07/2018	$9.64
	DOLLAR GENERAL #13992	05/11/2018	$16.96
	EXXONMOBIL 42182287	05/11/2018	$5.28
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$30.05
	EXXONMOBIL 42182287	05/25/2018	$5.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	PETSMART # 2276	05/30/2018	$20.66
	BUILDASIGN.COM	05/30/2018	$34.41
			$163.47
BRUCE CHAVIS	CAUSEYS HOME CENTER INC.	05/09/2018	$13.42
	S & D AUTO PARTS #1	05/17/2018	$430.92
			$444.34
BRUCE MANVILLE	AUTOZONE # 4873	05/01/2018	$32.38
	AUTOZONE # 4873	05/01/2018	$32.38
	AUTOZONE # 4873	05/02/2018	$23.18
	S & D AUTO PARTS #1	05/01/2018	$23.75
	OREILLY AUTO 5178	05/02/2018	$17.26
	AUTOZONE # 4873	05/03/2018	$41.03
	S & D AUTO PARTS #1	05/02/2018	$12.82
	OREILLY AUTO 5178	05/03/2018	$4.85
	HORTON TIRE AND REPAIR	05/03/2018	$189.12
	S & D AUTO PARTS #1	05/04/2018	$50.82
	DILLON TRACTOR	05/07/2018	$111.10
	JRM, INC	05/09/2018	$557.92
	S & D AUTO PARTS #1	05/11/2018	$11.46
	AUTOZONE # 4873	05/11/2018	$26.98
	CMC BUILDING SUPPLY INC	05/15/2018	$9.72
	AUTOZONE # 4873	05/15/2018	$25.44
	S & D AUTO PARTS #1	05/15/2018	$116.31
	AUTOZONE # 4873	05/18/2018	$28.06
	CMC BUILDING SUPPLY INC	05/19/2018	$31.19
	MOSELEY OUTDOOR POWER EQ	05/24/2018	$42.46
	HORTON TIRE AND REPAIR	05/24/2018	$457.75
	S & D AUTO PARTS #1	05/23/2018	$38.13
	OREILLY AUTO 5178	05/24/2018	$2.99
	S & D AUTO PARTS #1	05/24/2018	$27.12
	AUTOZONE # 4873	05/25/2018	$51.83
	CMC BUILDING SUPPLY INC	05/29/2018	$156.60
	CMC BUILDING SUPPLY INC	05/29/2018	$30.49
	CMC BUILDING SUPPLY INC	05/30/2018	$73.25
			$2,226.39
BRYAN HESTER	QUARLES SUPPLY CO INC	04/30/2018	$17.46
	HALTIWANGER WELL PUMP	04/30/2018	$1,672.00
	BOGGERO'S SEPTIC TANK INC	05/10/2018	$400.00
	BHC TRUCKING INC	05/10/2018	$219.35
	WILLINGHAM AND SONS BU	05/10/2018	$390.55
	DUNNRITE SMALL ENGINES L	05/11/2018	$34.71
	TRIANGLE TVHDW	05/23/2018	$38.08
	CULLUM ELECTRIC AND MECHA	05/25/2018	$144.00
	BOGGERO'S SEPTIC TANK INC	05/25/2018	$400.00
	HALTIWANGER WELL PUMP	05/29/2018	$325.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN HESTER	FERGUSON ENT #123	05/29/2018	$411.66
			$4,052.81
BRYN HARMER	WAL-MART #1795	04/30/2018	$157.41
	LOWES #01990	04/30/2018	$45.35
	SMARTSIGN	05/01/2018	$48.38
	STAPLES DIRECT	05/01/2018	$10.59
	MOUNTAIN BRIDGE	05/06/2018	$51.91
			$313.64
BUTCH DRIGGERS	CAROLINA INDUSTRIAL SUPPL	05/04/2018	$33.48
			$33.48
CAITLIN HOMAN	CURD MULTIPLASTICS	04/30/2018	$380.00
			$380.00
CALVIN POST	WALMART.COM 8009666546	05/10/2018	$149.78
			$149.78
CATHERINE TAYLOR	THE LAB DEPOT	05/21/2018	$150.40
	CROWN TROPHY	05/22/2018	$26.50
	VWR INTERNATIONAL INC	05/30/2018	$23.40
			$200.30
CHARLES GRIGG	LOWES #01986	04/30/2018	$90.06
	DAVIS SERVICES INC	04/30/2018	$314.00
	BECKER ELECTRIC INC	05/02/2018	$1,317.35
	LOWES #02358	05/04/2018	$30.07
	TERMINIX SERVICE INC	05/15/2018	$50.00
	LOWES #02358	05/16/2018	$304.70
	LOWES #01986	05/16/2018	$207.91
	TERMINIX SERVICE INC	05/15/2018	$50.00
	TERMINIX SERVICE INC	05/15/2018	$180.00
	ANDERSON FIRE AND SAFETY	05/17/2018	$130.00
	GAFFNEY LUMBER COMPANY	05/18/2018	$126.35
	LOWES #02358	05/21/2018	$106.38
	LOWES #01986	05/22/2018	$19.82
	LOWES #01986	05/22/2018	$719.45
	LOWES #02358	05/23/2018	$192.93
	IN PROPET DISTRIBUTORS I	05/23/2018	$1,177.00
	TOTAL MAINTENANCE SOLUTIO	05/23/2018	$57.47
	LOWES #02358	05/24/2018	$147.01
	THE KEY SHOP INC	05/24/2018	$360.00
	LOWES #01635	05/24/2018	$145.56
	LOWES #02358	05/27/2018	$18.27
	DIAMOND T PROMOTIONAL	05/24/2018	$152.64
	LOWES #01986	05/29/2018	$193.01
	MCGEE HEATING & AIR COND	05/29/2018	$425.00
			$6,514.98
CHARLES HARRIS	LOWES #00907	05/02/2018	$281.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	GATEWAY SUPPLY COMPANY	05/03/2018	$234.98
	LOWES #01751	05/07/2018	$25.44
	LOWES #01751	05/09/2018	$97.61
	WINNSBORO BUILDER SUPPLY	05/14/2018	$8.55
	GRAINGER	05/15/2018	$77.31
	PLUMBING SUPPLY GROUP LLC	05/16/2018	$165.29
	LOWES #01751	05/17/2018	$397.16
	FASTENAL COMPANY01	05/21/2018	$55.08
	CWI CAMPING WORLD	05/28/2018	$218.29
			$1,560.99
CHRIS PRIOLO	DITCH WITCH OF THE CAROLI	04/30/2018	$308.27
	HYMAN PAPER & CHEMICAL	05/01/2018	$434.55
	THE HOME DEPOT #1122	05/02/2018	$101.52
	THE HOME DEPOT #1122	05/02/2018	$107.97
	THE HOME DEPOT #1122	05/02/2018	$53.97
	THE HOME DEPOT #1122	05/02/2018	$9.94
	THE HOME DEPOT #1122	05/02/2018	$78.46
	THE HOME DEPOT #1122	05/04/2018	$85.80
	COMEBACK RENTALS LLC	05/04/2018	$238.68
	THE HOME DEPOT #1122	05/04/2018	$99.65
	J P CARLSON	05/04/2018	$499.68
	J P CARLSON	05/07/2018	$70.90
	OREILLY AUTO #3887	05/08/2018	$141.09
	THE CHICAGO FAUCET SHOPPE	05/09/2018	$284.01
	HYMAN PAPER & CHEMICAL	05/09/2018	$325.44
	HYMAN PAPER & CHEMICAL	05/09/2018	$61.52
	THE HOME DEPOT #1122	05/10/2018	$303.11
	SHERWIN WILLIAMS 702255	05/11/2018	$17.95
	PARKSUPPLIES/WILDFL	05/16/2018	$401.01
	HYMAN PAPER & CHEMICAL	05/16/2018	$211.09
	HOMEDEPOT.COM	05/16/2018	$50.57
	Amazon.com	05/20/2018	$153.54
	THE HOME DEPOT #1122	05/18/2018	$29.54
	THE HOME DEPOT #1122	05/18/2018	$84.86
	THE HOME DEPOT #1122	05/18/2018	$106.76
	THE HOME DEPOT #1122	05/18/2018	$109.53
	THE HOME DEPOT #1122	05/18/2018	$60.25
	THE HOME DEPOT #1122	05/17/2018	$123.04
	AMAZON MKTPLACE PMTS	05/22/2018	$57.09
	HYMAN PAPER & CHEMICAL	05/22/2018	$211.09
	ZORO TOOLS INC	05/26/2018	$89.82
	Amazon.com	05/27/2018	$103.72
	THE HOME DEPOT #1122	05/25/2018	$394.83
	COMPLIANCESIGNS.COM	05/25/2018	$36.50
	FOOD LION #1583	05/25/2018	$6.41
	THE HOME DEPOT #1122	05/28/2018	$14.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	05/29/2018	$132.36
	AMAZON MKTPLACE PMTS	05/29/2018	$19.91
	THE HOME DEPOT #1122	05/28/2018	$177.98
	AMAZON MKTPLACE PMTS	05/29/2018	$33.64
	LONGLEY SUPPLY MYRTL	05/29/2018	$2,172.80
	THE HOME DEPOT #1122	05/28/2018	$39.30
	SITEONE LANDSCAPE S	05/29/2018	$98.78
	TYLER EQUIPMENT CO	05/29/2018	$273.86
			$8,415.78
CHRISTOPHER FLOWERS	VEREENS TURF CENTER	05/09/2018	$698.10
	GREEN RESOURCE COASTAL	05/09/2018	$1,878.12
	HARRELLS LLC	05/22/2018	$300.07
	HARRELLS LLC	05/22/2018	$1,188.23
	GREEN RESOURCE COASTAL	05/24/2018	$241.92
			$4,306.44
CHRISTOPHER HARRIS	LOWES #01120	05/01/2018	$137.33
	WATERS EDGE	05/01/2018	$58.85
	CONCRETE SUPPLY CO LLC	05/02/2018	$280.34
	PIONEER FARM EQUIPMENT	05/04/2018	$344.12
	WATERS EDGE	05/08/2018	$96.30
	SANTEE HARDWARE	05/08/2018	$13.90
	SANTEE HARDWARE	05/12/2018	$2.92
	SANTEE HARDWARE	05/10/2018	$39.47
	SANTEE HARDWARE	05/15/2018	$38.50
	SANTEE HARDWARE	05/15/2018	$18.30
	PIONEER FARM EQUIPMENT	05/16/2018	$67.09
	SANTEE HARDWARE	05/16/2018	$24.57
	LOWES #01075	05/18/2018	$222.79
	SANTEE HARDWARE	05/18/2018	$7.25
	LOWES #01075	05/21/2018	$112.61
	BLANCHARD EQUIPMENT - OR	05/22/2018	$86.05
	PIONEER FARM EQUIPMENT	05/22/2018	$77.02
	ELLOREE AUTO PARTS INC	05/24/2018	$60.33
	HELMLY BROTHERS ACE HDW	05/24/2018	$338.93
	HELMLY BROTHERS ACE HDW	05/25/2018	$275.23
	SANTEE HARDWARE	05/24/2018	$42.21
	SANTEE HARDWARE	05/25/2018	$34.88
			$2,378.99
CHRISTOPHER WADDELL	IN PEE DEE FUEL, INC	05/24/2018	$1,123.60
	NORTHSIDE FEED AND TACK	05/25/2018	$561.06
	WAL-MART #1135	05/25/2018	$79.86
			$1,764.52
CINDY SPOONER	FACEBK ZKSATE6B32	04/30/2018	$215.59
	APL APPLE ONLINE STORE	05/01/2018	$49.22
	OFFICE DEPOT #2349	05/03/2018	$59.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	OFFICE DEPOT #2349	05/03/2018	$54.33
	AMAZON MKTPLACE PMTS	05/07/2018	$157.98
	SQ BCT ATLANTA	05/08/2018	$34.03
	CTC CONSTANTCONTACT.COM	05/09/2018	$70.20
	IN MAJOR GRAPHICS LLC	05/10/2018	$693.36
	WP-MIND TOOLS LTD	05/11/2018	$27.00
	ULINE SHIP SUPPLIES	05/16/2018	$518.43
	SQ BCT ATLANTA	05/18/2018	$36.72
	STAPLS7197881666000001	05/19/2018	$170.51
	YA YA E FAVORMART	05/18/2018	$97.20
	DELTA AIR 0062325658962	05/17/2018	$708.10
	AMAZON MKTPLACE PMTS	05/21/2018	$57.10
	STAPLS7197954861000002	05/22/2018	$46.57
	STAPLS7197954861000003	05/22/2018	$23.09
	STAPLS7197954861000001	05/22/2018	$65.45
	SQ BCT ATLANTA	05/22/2018	$59.33
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$56.46
	ADOBE EXPORTPDF SUB	05/23/2018	$25.79
	DIAMOND T PROMOTIONAL	05/23/2018	$46.64
	STAPLS7198086324000001	05/24/2018	$112.54
	ULINE SHIP SUPPLIES	05/25/2018	$354.97
	DESIGN LAB GREENVILLE	05/25/2018	$185.98
	AMERICAN AIR0012190735453	05/24/2018	$569.11
	VSCC CONTINUING EDUCATION	05/25/2018	$199.00
	STAPLS7198298886000001	05/30/2018	$112.54
			$4,807.18
DANIEL BELL	NATL ARCHIVES F80	04/30/2018	$49.00
	USPS PO 4514830245	05/16/2018	$3.75
			$52.75
DANIEL NEARY	AUTOZONE #0223	04/30/2018	$4.23
	GREENVILLE TRACTOR CO	04/30/2018	$76.87
	WALMART.COM	05/03/2018	$40.79
	STAPLES 00118000	05/11/2018	$124.01
	WM SUPERCENTER #5487	05/29/2018	$33.49
	LOWES #01718	05/29/2018	$112.14
			$391.53
DAVID B ROBINSON	USPS PO 4578800142	05/04/2018	$6.70
	FAMILY DOLLAR #2494	05/04/2018	$11.77
	CATHGRO INDUSTRIES	05/07/2018	$497.14
	ORKIN LLC 002	05/09/2018	$1,650.00
	SANTEE HARDWARE	05/09/2018	$18.21
	WM SUPERCENTER #1017	05/11/2018	$121.00
	WM SUPERCENTER #616	05/14/2018	$131.23
	LOWES #00559	05/14/2018	$69.08
	LOWES #00559	05/14/2018	$71.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	FOOD LION #0283	05/16/2018	$6.62
	SPARROW & KENNEDY TRACTOR	05/16/2018	$25.91
	WOLFE GLASS COMPANY	05/17/2018	$603.72
	AMAZON MKTPLACE PMTS	05/18/2018	$114.90
	THE WEBSTAURANT STORE	05/20/2018	$136.93
	SANTEE HARDWARE	05/25/2018	$9.62
			$3,474.22
DAVID BAKER	HOMEDEPOT.COM	05/01/2018	$49.01
	WM SUPERCENTER #1603	05/06/2018	$27.30
	ROTO ROOTER	05/07/2018	$370.00
	LOWES #00416	05/11/2018	$100.63
	FIRST FIRE & SAFETY	05/16/2018	$183.22
	LOWES #00907	05/24/2018	$74.39
	Amazon.com	05/24/2018	$25.52
	ADT SECURITY 401636602	05/24/2018	$47.79
	EZELL HARDWARE INC	05/25/2018	$40.65
	WAL-MART #1603	05/28/2018	$78.61
	LOWES #00416	05/28/2018	$98.71
			$1,095.83
DAVID ELWART	GOOGLE SVCSAPPS_scprt	05/02/2018	$10.80
	SMK SURVEYMONKEY.COM	05/03/2018	$360.00
	MONNIT	05/05/2018	$10.00
	TECH SOLUTIONS CHARLES	05/14/2018	$47.36
	CBI MALWAREBYTES	05/16/2018	$24.95
			$453.11
DAVID GILSON	LOWES #01004	04/30/2018	$295.69
	LOWES #01004	05/04/2018	$84.02
	LOWES #01004	05/08/2018	$34.86
	THE HOME DEPOT #1116	05/09/2018	$104.44
	LOWES #01004	05/10/2018	$449.11
	LOWES #00410	05/15/2018	$20.14
	ADVANCE AUTO PARTS #7634	05/15/2018	$8.09
	LOWES #01004	05/16/2018	$15.51
	LOWES #01004	05/20/2018	$25.08
	TRACTOR SUPPLY #213	05/20/2018	$32.38
	LOWES #01004	05/21/2018	$6.46
	LOWES #01004	05/21/2018	$185.24
	SPECTRUM PAINT #25	05/30/2018	$130.64
			$1,391.66
DAVID SENTER	TRACTOR SUPPLY CO #1865	05/07/2018	$24.78
			$24.78
DAVID SIMMS	LOWES #01066	05/04/2018	$156.16
	AIA PRODUCTS / DUES	05/07/2018	$29.99
	FRANK''S EXPRESS OF 378	05/18/2018	$11.00
	AIA PRODUCTS / DUES	05/18/2018	$29.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$227.14
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	05/07/2018	$12.00
			$12.00
DAWN DUNCAN	AMAZON.COM AMZN.COM/BILL	05/01/2018	$57.87
	WW GRAINGER	05/01/2018	$1,070.04
	WM SUPERCENTER #6576	05/02/2018	$27.61
	LOWES #01635	05/03/2018	$15.30
	DADE PAPER ATLANTA	05/03/2018	$763.20
	THE HOME DEPOT #1130	05/06/2018	$105.69
	WM SUPERCENTER #1123	05/10/2018	$41.95
	STAPLES 00111807	05/09/2018	$36.56
	LOWES #01635	05/12/2018	$49.39
	HOMEDEPOT.COM	05/15/2018	$10.57
	THE HOME DEPOT #1105	05/15/2018	$310.34
	HOMEDEPOT.COM	05/15/2018	$13.75
	HOMEDEPOT.COM	05/17/2018	$3.68
	THE HOME DEPOT #1105	05/17/2018	$50.22
	LOWES #01635	05/22/2018	$103.59
	THE HOME DEPOT #1130	05/21/2018	$85.88
	GRAINGER	05/23/2018	$495.94
	GRAINGER	05/23/2018	$48.72
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$33.49
	GRAINGER	05/25/2018	$232.42
	TRI-COUNTY ACE	05/28/2018	$55.25
	LOWES #01635	05/30/2018	$93.31
	STAPLES DIRECT	05/30/2018	$379.43
			$4,084.20
DAWN WEAVER	CLINTON TRUE VALUE HDW	05/02/2018	$24.06
	KINGS OUTDOOR POWER EQU	05/02/2018	$92.93
	KINGS OUTDOOR POWER EQU	05/11/2018	$51.31
	AMAZON MKTPLACE PMTS	05/18/2018	$8.29
	GRAINGER	05/17/2018	$24.02
	GRAINGER	05/17/2018	$18.69
	GRAINGER	05/17/2018	$18.98
	GRAINGER	05/17/2018	$49.68
	LIGHTBULB SURPLUS	05/17/2018	$60.56
	DOLLAR GENERAL #16832	05/17/2018	$22.47
	AMAZON MKTPLACE PMTS	05/20/2018	$42.80
	CLINTON TRUE VALUE HDW	05/19/2018	$34.47
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$107.73
	CLINTON TRUE VALUE HDW	05/30/2018	$61.56
			$617.55
DONNIE CREEL	PAYPAL JACKIE	05/15/2018	$59.99
	VAUGHAN'S INC.	05/21/2018	$18.23
			$78.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS LYNN KRATZ	LOWES #02207	05/03/2018	$33.30
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$19.71
	AMAZON MKTPLACE PMTS	05/15/2018	$39.96
	LOWES #00639	05/24/2018	$169.74
			$262.71
ELIZABETH BYRNES	AMAZON MKTPLACE PMTS	05/08/2018	$41.60
	OFFICE ZILLA LLC	05/07/2018	$679.13
	OFFICE DEPOT #1214	05/08/2018	$9.78
	OFFICE DEPOT #1214	05/08/2018	$187.92
	USPS PO 4514830245	05/11/2018	$60.18
	AMAZON MKTPLACE PMTS	05/11/2018	$331.78
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$127.51
	PALMETTO GLASS & MIRROR	05/18/2018	$52.17
			$1,490.07
ELIZABETH L LANEY	STAPLES 00108449	05/01/2018	$178.24
	USPS PO 4542600787	05/04/2018	$9.67
	THE HANDY HARDWARE STO	05/07/2018	$11.56
			$199.47
ELLY JONES	AMAZON MKTPLACE PMTS	05/10/2018	$207.18
	LOWES #02520	05/20/2018	$119.24
	BOLAND`S ACE HARDWARE	05/17/2018	$32.73
	AMERICAN FLOOR MATS	05/23/2018	$532.00
	WILSONS REFRIGERATION	05/23/2018	$1,174.00
	PUBLIX #1511	05/29/2018	$21.14
	DOLLAR-GENERAL #4766	05/29/2018	$20.44
			$2,106.73
EUGENE MOORE	PALMETTO EXTERMINATORS	04/30/2018	$219.00
	WESTBURY ACE HDWE	05/09/2018	$38.85
	WALTERBORO CASH AN	05/09/2018	$84.37
	WM SUPERCENTER #1358	05/09/2018	$55.51
	WESTBURY ACE HDWE	05/14/2018	$31.95
	IN SNELGROVES HVAC	05/17/2018	$750.00
	STAPLES DIRECT	05/23/2018	$61.55
			$1,241.23
EVERETT ERNST	eReplacementparts.com	05/01/2018	$108.53
	WW GRAINGER	05/02/2018	$220.27
	LOWES #01635	05/02/2018	$255.77
	HEAD LEE NURSERY	05/02/2018	$572.40
	LOWES #01635	05/02/2018	$2,043.91
	WW GRAINGER	05/01/2018	$122.88
	THE HOME DEPOT #1130	05/02/2018	$1,062.12
	THE HOME DEPOT #1130	05/02/2018	$11.64
	WW GRAINGER	05/01/2018	$448.05
	HD SUPPLY FACILITIES MAI	05/04/2018	$741.90
	ZEP SALES AND SERVICE	05/07/2018	$1,713.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	WW GRAINGER	05/08/2018	$171.30
	HD SUPPLY FACILITIES MAI	05/08/2018	$169.58
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$279.79
	AMAZON MKTPLACE PMTS	05/14/2018	$237.60
	THE HOME DEPOT #6918	05/10/2018	$158.00
	GRAINGER	05/16/2018	$635.55
	THE HOME DEPOT #1130	05/16/2018	$56.13
	GRAINGER	05/17/2018	$295.74
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$109.90
	GRAINGER	05/21/2018	$52.35
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$35.35
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$53.90
	AMAZON MKTPLACE PMTS	05/25/2018	$68.97
	AMAZON MKTPLACE PMTS	05/24/2018	$53.98
	HD SUPPLY FACILITIES MAI	05/04/2018	$282.29
	AMAZON MKTPLACE PMTS	05/28/2018	$78.48
			$10,039.79
FAYETTE YENNY	LOWES #00518	05/10/2018	$102.55
	GRAINGER	05/14/2018	$148.63
	OFFICEMAX/DEPOT 6591	05/29/2018	$115.55
			$366.73
FRANK JORDAN	LOWES #01521	05/14/2018	$55.55
	LOWES #01521	05/14/2018	$78.78
	LOWES #01521	05/14/2018	$12.57
	GRAYCO BUILDING CNT-LADY	05/15/2018	$4.71
	LOWES #01521	05/16/2018	$238.32
	LOWES #01521	05/16/2018	$22.68
	LOWES #01521	05/17/2018	$11.45
	LOWES #01521	05/17/2018	$231.83
	AUTO AIR	05/17/2018	$55.84
	MURDAUGH/KUBOTA-RIDG	05/25/2018	$493.11
			$1,204.84
FREDERICK STUKES	WATERSAFETY	04/30/2018	$651.83
	JAREDS HDWE	05/10/2018	$44.49
	JAREDS HDWE	05/11/2018	$26.12
	AGRI SUPPLY - FLORENCE	05/15/2018	$57.20
	MOSELEY OUTDOOR POWER EQ	05/15/2018	$115.18
	LOWES #01075	05/16/2018	$9.66
	ADVANCE AUTO PARTS #7237	05/17/2018	$10.79
	MOSELEY OUTDOOR POWER EQ	05/21/2018	$31.21
			$946.48
GARY SLAWIAK	FORTNER HOME CENTER	05/01/2018	$21.98
	LOWES #00518	05/11/2018	$265.90
	LOWES #00518	05/11/2018	$167.69
	DUNNRITE SMALL ENGINES L	05/23/2018	$80.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GARY SLAWIAK	LAKELANDS ACE	05/25/2018	$8.48
			$544.82
GEORGE WILSON	ZEP SALES AND SERVICE	04/30/2018	$60.87
	LOWES #02520	05/01/2018	$315.18
	LOWES #02520	05/02/2018	$50.29
	HAMM HARDWARE CO.	05/02/2018	$10.79
	LOWES #02520	05/03/2018	$47.64
	DOLLAR-GENERAL #6595	05/03/2018	$38.52
	WHITAKER FLOOR COVERIN	05/04/2018	$15.64
	WILSON TRACTOR INC	05/08/2018	$239.98
	BOLAND`S ACE HARDWARE	05/10/2018	$3.70
	NEWBERRY HARDWARE	05/16/2018	$32.07
	NEWBERRY SUPPLY AND EQUIP	05/16/2018	$10.57
	WM SUPERCENTER #624	05/16/2018	$467.84
	LOWES #02520	05/17/2018	$996.10
	LOWES #02520	05/17/2018	$769.20
	KUNKLE TIRE & SERVICE CEN	05/17/2018	$24.21
	TRACTOR-SUPPLY-CO #0453	05/17/2018	$59.89
	LOWES #02520	05/17/2018	$996.10
	WILSON MARINE	05/18/2018	$1,786.90
	LOWES #02520	05/23/2018	$21.87
	BLANCHARD EQUIPMENT - NE	05/23/2018	$49.97
	LOWES #02520	05/24/2018	$32.50
	WILLINGHAM AND SONS BU	05/24/2018	$33.78
	TRACTOR-SUPPLY-CO #0453	05/25/2018	$42.78
	LOWES #02520	05/25/2018	$830.89
	HAMM HARDWARE CO.	05/29/2018	$149.19
	WILLINGHAM AND SONS BU	05/25/2018	$17.03
			$7,103.50
GERALD MOON	HUSQVARNA PROFESSIONAL P	05/15/2018	$233.24
	PARKSUPPLIES/WILDFL	05/15/2018	$90.28
	HOMETOWN HARDWARE	05/22/2018	$7.47
	HOMETOWN HARDWARE	05/22/2018	$44.83
			$375.82
GINGER R PORTER	DOLLAR GENERAL #10792	05/04/2018	$425.92
			$425.92
GLEN HEDDEN	MARION DAVIS INC	04/30/2018	$175.48
	MARION DAVIS INC	04/30/2018	$94.70
	TUNNAL TOWN EXPRES	04/30/2018	$7.82
	CREGGER COMPANY 24	04/30/2018	$78.59
	MCNEELY STORE & RENTAL	05/09/2018	$294.64
	LOWES #01635	05/09/2018	$536.22
	THE HOME DEPOT #1130	05/09/2018	$252.85
	MARION DAVIS INC	05/14/2018	$344.16
	LOWES #01635	05/14/2018	$117.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	NAPA AUTO PARTS 0000317	05/14/2018	$39.43
	DOLLAR GENERAL #12796	05/14/2018	$10.23
	TRI-COUNTY ACE	05/16/2018	$44.49
	ADVANCE AUTO PARTS #5680	05/21/2018	$37.09
	MARION DAVIS INC	05/21/2018	$68.07
	TRI-COUNTY ACE	05/21/2018	$119.00
	LOWES #01635	05/21/2018	$130.72
	DOLLAR GENERAL #12796	05/21/2018	$20.88
	STAPLES 00111807	05/21/2018	$7.42
	BOGGS TRACTOR 2	05/24/2018	$48.99
	DOLLAR GENERAL #12796	05/27/2018	$21.20
			$2,449.22
GREGORY BROWN	THE HOME DEPOT #3637	04/29/2018	$136.38
	UNIVERSAL PRINTING SOLUTI	05/02/2018	$450.32
	THE HOME DEPOT #3637	05/03/2018	$37.34
	MOUNTAIN BRIDGE	05/05/2018	$31.80
	BI-LO GROCERY #5653	05/07/2018	$64.85
	DOLLAR TREE	05/07/2018	$5.00
	BI-LO GROCERY #5653	05/07/2018	$10.59
	WM SUPERCENTER #5487	05/07/2018	$21.00
	WAL-MART #5487	05/07/2018	$75.20
	DOLLAR TREE	05/07/2018	$5.30
	DOLLAR-GENERAL #8873	05/07/2018	$2.65
	HOMEDEPOT.COM	05/13/2018	$813.30
	DIPPLE PLUMBING	05/30/2018	$1,288.00
			$2,941.73
GWENDOLYN HENDLEY	WM SUPERCENTER #2832	05/01/2018	$21.67
	WW GRAINGER	05/08/2018	$1,368.01
	WM SUPERCENTER #2832	05/10/2018	$21.67
	DADE PAPER ATLANTA	05/10/2018	$784.80
	GRAINGER	05/16/2018	$607.69
	GRAINGER	05/16/2018	$158.66
	ADVANCE AUTO PARTS #7594	05/22/2018	$19.59
	WAL-MART #2832	05/23/2018	$55.49
	STAPLS7198042968000001	05/23/2018	$171.82
	DADE PAPER ATLANTA	05/24/2018	$784.80
	STAPLS7198042968000002	05/24/2018	$5.84
			$4,000.04
HARRY ROBERTSON	DOLLAR GENERAL #16203	05/05/2018	$5.99
	PAYPAL JACKIE	05/04/2018	$59.99
	LOWES #00358	05/07/2018	$197.58
	LOWES #00358	05/07/2018	$129.90
	SUMMERVILLE APPLIANCE PA	05/07/2018	$58.96
	THE HOME DEPOT #1120	05/07/2018	$60.33
	THE FLAG STORE OF CONNECT	05/09/2018	$58.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$571.41
IRA AGANS			
	LOWES #00469	05/08/2018	$42.48
	LOWES #00469	05/08/2018	$4.79
	LOWES #00469	05/08/2018	$212.93
	ROGERS OUTDOOR EQUIPMENT	05/08/2018	$41.70
	TRI-COUNTY ACE	05/15/2018	$256.75
	TRI-COUNTY ACE	05/15/2018	$23.51
	PROSOURCE #1	05/16/2018	$551.20
	ULINE SHIP SUPPLIES	05/26/2018	$224.09
	LOWES #00469	05/29/2018	$25.59
	LOWES #00469	05/29/2018	$90.29
	MARION DAVIS	05/29/2018	$38.01
	LOWES #00469	05/29/2018	$118.97
	LOWES #00469	05/29/2018	$39.77
	LOWES #00469	05/08/2018	$64.11
			$1,734.19
JAMES DOWD			
	AMAZON MKTPLACE PMTS	05/01/2018	$66.12
	THOMAS SUPPLY CO 07	05/01/2018	$13.27
	JAMESTOWN ADVANCED PRO	04/30/2018	$2,470.00
	THE HOME DEPOT #1122	05/03/2018	$241.11
	RUSSELL GRAHAM GOLF	05/08/2018	$54.00
	SQ CHADDS CYCLE REPAIR	05/09/2018	$454.27
	THOMAS SUPPLY CO 07	05/11/2018	$8.48
	THOMAS SUPPLY CO 07	05/11/2018	$47.58
	THOMAS SUPPLY CO 07	05/11/2018	$491.09
	THOMAS SUPPLY CO 07	05/11/2018	$28.56
	THOMAS SUPPLY CO 07	05/11/2018	$6.85
	THOMAS SUPPLY CO 07	05/11/2018	$406.05
	THOMAS SUPPLY CO 07	05/11/2018	$21.59
	THOMAS SUPPLY CO 07	05/11/2018	$25.43
	THOMAS SUPPLY CO 07	05/11/2018	$76.86
	THOMAS SUPPLY CO 07	05/11/2018	$29.28
	THOMAS SUPPLY CO 07	05/11/2018	$7.60
	THOMAS SUPPLY CO 07	05/11/2018	$11.17
	THOMAS SUPPLY CO 07	05/11/2018	$361.66
	THOMAS SUPPLY CO 07	05/11/2018	$361.66
	THOMAS SUPPLY CO 07	05/11/2018	$43.44
	THOMAS SUPPLY CO 07	05/11/2018	$12.90
	THOMAS SUPPLY CO 07	05/11/2018	$361.66
	THOMAS SUPPLY CO 07	05/11/2018	$126.80
	THE HOME DEPOT #1122	05/25/2018	$4.80
	THE HOME DEPOT #1122	05/25/2018	$61.37
	PARKSUPPLIES/WILDFL	05/29/2018	$2,498.99
	TYLER EQUIPMENT CO	05/29/2018	$1,022.58
	TYLER EQUIPMENT CO	05/29/2018	$958.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$10,273.29
JAMES JACKSON	STAPLS7197585426000001	05/15/2018	$154.49
	STAPLS7197638339000001	05/16/2018	$41.15
	STAPLS7197791832000001	05/18/2018	$6.80
	STAPLS7197957283000001	05/22/2018	$112.46
			$314.90
JAMES JOY	THE HOME DEPOT #6918	05/02/2018	$40.13
	TRI-COUNTY ACE	05/04/2018	$11.96
	ULINE SHIP SUPPLIES	05/09/2018	$69.50
	TRI-COUNTY ACE	05/14/2018	$10.65
	BUDDYS CHAIN SAW	05/21/2018	$34.19
	USPS PO 4569400671	05/22/2018	$25.35
	THE HOME DEPOT #6918	05/21/2018	$39.61
	FORTILINE-GREENVILLE	05/30/2018	$280.94
			$512.33
JAMES REVIS	HAYES HARDWARE INC	05/04/2018	$47.51
	THE HOME DEPOT #8580	05/08/2018	$171.48
	THE HOME DEPOT #8580	05/09/2018	$27.22
	THE WEBSTAURANT STORE	05/12/2018	$115.22
	MULLINS AUTO PLUS	05/11/2018	$66.82
	HINSON & FOWLER HARDWARE	05/11/2018	$20.71
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$124.73
	LOWES #01120	05/22/2018	$282.20
	GRAINGER	05/22/2018	$119.19
	LOWES #01120	05/22/2018	$31.47
	STEEN ENTERPRISES INC	05/23/2018	$1,310.62
	MILLER PLUMBING AND ELECT	05/23/2018	$325.00
	HUSQVARNA PROFESSIONAL P	05/24/2018	$475.16
	LOWES #01120	05/26/2018	$36.12
	PAYPAL ACOUTLETLLC	05/25/2018	$929.08
	HOMEDEPOT.COM	05/25/2018	$46.29
	LOWES #00907	05/26/2018	$1,135.64
	WALMART.COM 8009666546	05/27/2018	$122.02
	WALMART.COM	05/29/2018	$115.52
			$5,502.00
JAMES STANTON	LOWES #01718	04/30/2018	$184.63
	SUNRIFT ADVENTURES	05/11/2018	$24.35
	INGLES MARKETS #32	05/18/2018	$10.31
	GRAPHIC COW COMPANY	05/25/2018	$687.16
			$906.45
JAMIE BAUGHMAN	SITEONE LANDSCAPE S	04/30/2018	$165.26
	LOWES #02207	04/30/2018	$26.75
	LOWES #00639	05/03/2018	$250.81
	SANTEE HARDWARE	05/02/2018	$22.45
	HARBIN LUMBER CO LAVONI	05/04/2018	$19.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	LOWES #03050	05/04/2018	$119.54
	TOTAL MAINTENANCE SOLUTIO	05/15/2018	$411.05
	GATEWAY SUPPLY COMPANY	05/30/2018	$649.97
			$1,664.98
JASON HEGE	BATTERY SPECIALISTS	05/01/2018	$4.13
	AUTOZONE #0223	05/01/2018	$11.23
	AUTOZONE #0223	05/01/2018	$113.50
	HARBOR FREIGHT TOOLS 651	05/08/2018	$29.65
	LOWES #01718	05/08/2018	$1,851.66
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$11.99
	DAVIS SERVICES INC	05/14/2018	$1,543.00
	STAPLES 00118000	05/15/2018	$80.10
	AUTOZONE #0223	05/16/2018	$54.10
	CAROLINA LAWN&TRACTOR	05/16/2018	$392.30
	LOWES #01718	05/18/2018	$74.00
	LOWES #01718	05/23/2018	$90.32
	CAROLINA LAWN&TRACTOR	05/24/2018	$261.65
	AIR DELIGHTS INC	05/30/2018	$399.71
			$4,917.34
JASON ROBINETT	AMAZON.COM AMZN.COM/BILL	04/30/2018	$116.28
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$34.86
	AMAZON MKTPLACE PMTS	05/07/2018	$121.00
	NAPA AUTO 0031503	05/07/2018	$10.88
	DOLLAR GENERAL #11246	05/07/2018	$53.14
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$43.83
	BI-LO GROCERY #5409	05/10/2018	$39.09
	LOWES #00907	05/11/2018	$478.47
	STAPLS7197516113000001	05/12/2018	$187.11
	Amazon.com	05/16/2018	$113.37
	LOWES #00655	05/22/2018	$46.30
	LOWES #00655	05/22/2018	$32.63
			$1,276.96
JAY REESE	OFFICE DEPOT #2361	04/30/2018	$136.72
	SQ AL'S SEPTIC TANK SERV	05/04/2018	$1,200.00
	Amazon.com	05/13/2018	$184.03
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$39.56
	LOWES #02595	05/27/2018	$10.89
	LOWES #02595	05/27/2018	$69.44
	PAYPAL BUSDOC1	05/29/2018	$25.49
	PYE BARKER - ROSWELL	05/29/2018	$208.78
			$1,874.91
JAYSON SELLERS	GEORGETOWN SMALL ENGINES,	05/07/2018	$58.36
	TRACTOR SUPPLY COMPANY #	05/15/2018	$28.31
	HILLER SYSTEMS	05/16/2018	$350.00
	BERNSTEIN LASH MARKETING	05/16/2018	$701.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	TRACTOR SUPPLY #1457	05/24/2018	$77.02
	DAWSON LUMBER COMPANY	05/24/2018	$61.75
	WM SUPERCENTER #625	05/26/2018	$33.93
	WAL-MART #0625	05/29/2018	$44.91
	STUCKEY BROTHERS FARM SU	05/29/2018	$2,372.72
			$3,728.96
JEFFREY GIBSON	DADE PAPER ATLANTA	05/08/2018	$195.21
	GRAINGER	05/16/2018	$40.99
	OFFICE DEPOT #1214	05/15/2018	$216.92
	GRAINGER	05/16/2018	$68.42
	OFFICE DEPOT #1214	05/16/2018	$55.02
	KULLY SUPPLY	05/19/2018	$90.27
	LOWES #02366	05/18/2018	$70.60
	LOWES #02366	05/20/2018	$57.85
	GRAINGER	05/16/2018	$334.98
	LOWES #02366	05/20/2018	$45.84
	DADE PAPER MIAMI	05/22/2018	$284.73
	LOWES #02366	05/30/2018	$26.51
	LOWES #02366	05/30/2018	$28.15
			$1,515.49
JERMAINE JENNINGS	CARQUEST AUTO SUPPLY	05/10/2018	$111.88
	SHERWIN WILLIAMS 702557	05/16/2018	$89.82
			$201.70
JESSE WATSON	LOWES #02358	05/02/2018	$647.82
	HARTY AND MOORE RADIO	05/02/2018	$388.04
	CES-SC-0030	05/07/2018	$416.54
	CES 28	05/07/2018	$227.44
	LOWES #00457	05/08/2018	$186.29
	FEI 96	05/08/2018	$652.55
	LOWES #02920	05/13/2018	$15.16
	WAL-MART #7146	05/12/2018	$24.01
	Amazon.com	05/13/2018	$64.11
	PP YORK COUNTY	05/15/2018	$21.96
	GOFORTH MECHANICAL SERV	05/15/2018	$142.50
	HOMETOWN HARDWARE	05/16/2018	$9.45
	LOWES #00457	05/21/2018	$251.44
	LEWIS FEED AND WESTERN ST	05/21/2018	$93.89
	HOMETOWN HARDWARE	05/22/2018	$19.52
	HOMETOWN HARDWARE	05/23/2018	$24.65
	PRUETTS HEATING & AIR INC	05/23/2018	$1,455.00
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$15.99
	VOSS SIGNS	05/22/2018	$52.00
	FASTSIGNS	05/29/2018	$57.78
			$4,766.14
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	04/30/2018	$27.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	PUBLIX #472	05/01/2018	$187.22
	TRACTOR SUPPLY CO #5509	05/09/2018	$58.29
	PCI PATTERSON VETERINA	05/16/2018	$44.47
	PCI PATTERSON VETERINA	05/16/2018	$138.83
	PCI PATTERSON VETERINA	05/16/2018	$221.04
	SULLIVAN SUPPLY INC	05/14/2018	$34.97
	PUBLIX #472	05/18/2018	$217.78
	ALL SEASONS MULCH MARKET	05/22/2018	$545.00
	ALL SEASONS MULCH MARKET	05/23/2018	$207.10
	LESLIES POOL SUP 659	05/25/2018	$187.96
	LAFEBER COMPANY	05/29/2018	$62.84
	PURINA MILLS LLC MAZURI	05/29/2018	$43.60
			$1,976.30
JOANNA WHITE	STAPLES DIRECT	05/03/2018	$76.37
	BFS - SENECA SC	05/04/2018	$2,472.72
	MACONFEEDANDSEEDCOM INC	05/09/2018	$292.56
	Action Septic Tank Svc	05/10/2018	$1,440.00
	STORE SUPPLY WAREHOUSE	05/12/2018	$73.03
	LOWES #01635	05/14/2018	$182.24
	ENVIRONMENTAL RESOURCE	05/16/2018	$176.62
	ADOLPH KIEFER AND ASSOC	05/18/2018	$128.51
	NORTHWESTERN SUPPLY INC	05/17/2018	$50.83
	BENSONS FARM SUPPLY	05/17/2018	$127.00
	BATTERY UNIVERSE	05/24/2018	$260.37
	DOLLAR GENERAL #12796	05/23/2018	$4.24
	STAPLES DIRECT	05/24/2018	$148.28
	STAPLES DIRECT	05/25/2018	$433.41
	THE HOME DEPOT #1130	05/24/2018	$89.35
	AMAZON MKTPLACE PMTS	05/28/2018	$588.30
	AMAZON MKTPLACE PMTS	05/28/2018	$509.22
	USA BLUE BOOK	05/29/2018	$149.96
	BLOSSMAN GAS INC 234 WALH	05/30/2018	$1,590.13
			$8,793.14
JOHN BANKS	SUPER SOD - PATTEN SEED	05/02/2018	$2,470.00
	ADVANCED DOOR SYSTEMS	05/02/2018	$2,413.56
	DAVIS ELECTRICAL AND PLU	05/15/2018	$1,500.00
	MCWATERS INC.	05/24/2018	$1,027.64
			$7,411.20
JOHN HANCOCK	BRUNSON SUPPLY AND ACE	04/30/2018	$50.13
	BLANCHARD EQUIPMENT - HA	05/07/2018	$65.88
	BRUNSON SUPPLY AND ACE	05/10/2018	$20.51
	BRUNSON SUPPLY AND ACE	05/25/2018	$30.86
	BRUNSON SUPPLY AND ACE	05/25/2018	$30.86
	BRUNSON SUPPLY AND ACE	05/26/2018	$371.76
	BRUNSON SUPPLY AND ACE	05/25/2018	$30.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HANCOCK	BRUNSON SUPPLY AND ACE	05/25/2018	$41.65
	BRUNSON SUPPLY AND ACE	05/25/2018	$41.65
	BRUNSON SUPPLY AND ACE	05/29/2018	$157.37
			$841.53
JOHN HIATT	PUBLIX #472	05/03/2018	$113.15
			$113.15
JOHN HOLCOMBE	LOWES #01635	05/15/2018	$221.20
	LOWES #01635	05/15/2018	$130.00
	LOWES #01635	05/15/2018	$205.57
			$556.77
JOHN LAWRENCE	QUALITY MACHINE & TOOL	05/03/2018	$100.00
	TERMINIX SERVICE INC	05/18/2018	$191.00
			$291.00
JOHN M HUNT	CMC BUILDING SUPPLY INC	05/03/2018	$46.58
	CMC BUILDING SUPPLY INC	05/04/2018	$26.95
	CMC BUILDING SUPPLY INC	05/04/2018	$19.87
			$93.40
JOHN TOBY	THE HOME DEPOT #1130	05/01/2018	$354.59
	LOWES #01635	05/07/2018	$45.56
	LOWES #01635	05/08/2018	$445.03
	THE HOME DEPOT #1130	05/08/2018	$53.73
	THE HOME DEPOT #1130	05/29/2018	$660.79
			$1,559.70
JOHN WELLS	LOWES #00433	04/30/2018	$52.44
	AMAZON MKTPLACE PMTS	05/01/2018	$364.55
	LOWES #02356	05/04/2018	$217.74
	FASTENAL COMPANY01	05/08/2018	$67.72
	LOWES #02356	05/08/2018	$75.22
	TRACTOR SUPPLY #1521	05/08/2018	$183.59
	OFFICE DEPOT #2127	05/08/2018	$21.55
	LOWES #02356	05/11/2018	$57.19
	OFFICE DEPOT #2127	05/21/2018	$32.17
	LOWES #00433	05/25/2018	$450.98
			$1,523.15
JONATHAN BURROUGHS	DITCH WITCH OF THE CAROLI	05/04/2018	$79.72
	WM SUPERCENTER #5487	05/09/2018	$63.15
			$142.87
JONATHAN GREIDER	EDISTO ACE HARDWARE	05/02/2018	$43.57
	AMAZON MKTPLACE PMTS	05/07/2018	$48.99
	WM SUPERCENTER #1748	05/05/2018	$152.80
	AMAZON MKTPLACE PMTS	05/07/2018	$214.95
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$33.97
	WM SUPERCENTER #1748	05/12/2018	$18.79
	ADVANCE AUTO PARTS 5690	05/16/2018	$41.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	TRACTOR SUPPLY CO #1743	05/23/2018	$27.06
			$581.84
JONATHAN REXRODE	BUDDYS CHAIN SAW	04/30/2018	$45.96
	LOWES #00469	05/08/2018	$148.73
	DICKSON TRACTOR, INC.	05/24/2018	$14.31
			$209.00
JONATHAN WADE WEATHERFORD	PUBLIX #1463	05/03/2018	$247.37
	GRAYCO BUILDING CNT-BEAU	05/04/2018	$902.62
	PUBLIX #1463	05/08/2018	$24.66
	GRAYCO BUILDING CNT-LADY	05/07/2018	$6.21
	LOWES #01521	05/09/2018	$221.22
	GRAYCO BUILDING CNT-LADY	05/09/2018	$5.29
	AUTO PARTS OF BEAUFORT	05/16/2018	$296.76
	WALMART.COM 8009666546	05/17/2018	$23.98
	SPECIALTY STORE SERVICES	05/17/2018	$181.14
	ULINE SHIP SUPPLIES	05/19/2018	$129.06
	UNITED RENTALS	05/21/2018	$822.37
	GRAYCO BUILDING CNT-LADY	05/21/2018	$1.36
	LANE - BEAUFORT - 53021	05/22/2018	$2,051.30
	GRAYCO BUILDING CNT-LADY	05/22/2018	$8.88
	EAST COAST MARINE	05/23/2018	$644.78
	SHEFFIELD OIL CO,	05/23/2018	$1,687.50
	HONDA YAMAHA OF SAVANN	05/23/2018	$490.68
	BUDGET PRINT CENTER	05/25/2018	$149.68
	ADVANCE AUTO PARTS 5510	05/29/2018	$26.49
	LOWES #01521	05/29/2018	$47.17
			$7,968.52
JOSEPH CATOE	LOWES #02356	04/30/2018	$44.94
	LOWES #02356	04/30/2018	$66.97
	OREILLY AUTO PARTS #5185	05/07/2018	$39.73
	LOWES #02356	05/07/2018	$177.89
	GATEWAY SUPPLY COMPANY	05/08/2018	$211.15
	LOWES #02356	05/11/2018	$104.98
	WATEREE TRAILER AND SUPP	05/11/2018	$599.34
	IN THE SWIM-CATALOG	05/13/2018	$49.92
	LOWES #00433	05/16/2018	$6.48
	HARBOR FREIGHT TOOLS 634	05/17/2018	$19.42
	CAROLINA POWER EQUIPMENT	05/16/2018	$26.95
	FERGUSON ENT #27	05/18/2018	$7.61
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$95.88
	YOUNG'S TRUE VALUE	05/19/2018	$44.52
	THE HOME DEPOT #1109	05/20/2018	$6.16
	CEI/PERMA-WRAP/DOSKO	05/22/2018	$164.88
	ONE SOURCE	05/22/2018	$147.92
	LOWES #00433	05/22/2018	$174.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CATOE	POOL PATROL SERVICE	05/24/2018	$32.39
	GATEWAY SUPPLY COMPANY	05/29/2018	$63.59
	LOWES #02356	05/29/2018	$34.65
	LOWES #02356	05/30/2018	$79.71
	SHERWIN WILLIAMS 702166	05/30/2018	$194.30
	LOWES #00433	05/16/2018	$60.22
	ONE SOURCE	05/22/2018	$446.63
			$2,900.33
JOSEPH KYLE BULLOCK	LOWES #02366	05/10/2018	$89.78
	LOWES #02366	05/10/2018	$43.16
	LOWES #02366	05/10/2018	$33.12
	LOWES #02366	05/10/2018	$22.00
	LOWES #02366	05/10/2018	$112.47
	LOWES #00518	05/11/2018	$70.21
	ADVANCE AUTO PARTS #5810	05/11/2018	$7.55
	ADVANCE AUTO PARTS #5810	05/11/2018	$18.63
	WHITE HARDWARE 35	05/17/2018	$266.56
	WHITE HARDWARE 35	05/17/2018	$251.14
	WHITE HARDWARE 35	05/17/2018	$21.88
	WHITE HARDWARE 35	05/17/2018	$19.33
			$955.83
JOY RAINTREE	AMAZON MKTPLACE PMTS	05/14/2018	$41.58
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$16.19
			$57.77
KALEY FOLEY	SANTEE AUTO PARTS INC	04/30/2018	$42.75
	SANTEE HARDWARE	04/30/2018	$10.65
	SANTEE HARDWARE	05/05/2018	$5.04
	HELMLY BROTHERS ACE HDW	05/05/2018	$9.39
	SANTEE AUTO PARTS INC	05/14/2018	$113.95
	HFT HARBOR FRGHT TOOLS	05/22/2018	$41.31
			$223.09
KATHERINE PODMORE	CAMDEN FIRE EXTINGUISHER	05/01/2018	$354.00
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$43.54
	SOX AND FREEMAN INC	05/02/2018	$1,050.00
	OREILLY AUTO PARTS #5185	05/09/2018	$5.89
	SHERWIN WILLIAMS 702166	05/17/2018	$82.98
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$290.69
			$1,827.10
KATHRYN GOMPERS	EDISTO ACE HARDWARE	05/01/2018	$392.29
	ENMARKET # 891	05/01/2018	$95.76
	EDISTO ACE HARDWARE	05/07/2018	$6.53
	BFS - EDISTO ISLAND SC	05/07/2018	$184.82
	BFS - EDISTO ISLAND SC	05/07/2018	$20.50
	EDISTO ACE HARDWARE	05/08/2018	$29.42
	LOWES #00655	05/09/2018	$101.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GOMPERS	ADVANCE AUTO PARTS #7382	05/09/2018	$4.35
	EDISTO ACE HARDWARE	05/09/2018	$38.10
	EDISTO ACE HARDWARE	05/09/2018	$26.13
	THE HOME DEPOT #1118	05/09/2018	$304.44
	SQ EDISTO TRUE VAL	05/11/2018	$44.26
	EDISTO ACE HARDWARE	05/11/2018	$30.49
	EDISTO ACE HARDWARE	05/14/2018	$6.08
	EDISTO ACE HARDWARE	05/14/2018	$8.27
	R J THOMAS MFG CO INC	05/14/2018	$1,844.50
	EDISTO ACE HARDWARE	05/16/2018	$38.12
	EDISTO ACE HARDWARE	05/28/2018	$18.52
	EDISTO ACE HARDWARE	05/29/2018	$7.62
	EDISTO ACE HARDWARE	05/30/2018	$12.19
			$3,214.27
KELLY LEITNER	LOWES #00433	05/02/2018	$84.18
	LOWES #00433	05/02/2018	$839.96
	OSWALD WHOLESALE LUMBER I	05/02/2018	$1,727.84
	MANN TOOL AND SUPPLY	05/03/2018	$115.72
	THE HOME DEPOT #1130	05/21/2018	$943.33
	SHERWIN WILLIAMS 702230	05/23/2018	$538.08
	LOWES #01635	05/29/2018	$588.79
			$4,837.90
KENNETH HEATER	CAROLINA AIR	04/30/2018	$130.00
	LOWES #01521	05/16/2018	$169.56
	SQ SIGNS NOW	05/18/2018	$243.80
	HUSQVARNA PROFESSIONAL P	05/23/2018	$254.36
	GRAYCO BUILDING CNT-LADY	05/26/2018	$14.83
	WAL-MART #7181	05/25/2018	$50.50
			$863.05
KENNETH J REED JR	EDENWOOD CAR WASH	05/15/2018	$3.25
	IN SOUTHEAST SOLUTIONS I	05/17/2018	$1,742.36
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$100.00
	CORRUGATED CONTAINERS INC	05/24/2018	$22.00
	CORRUGATED CONTAINERS INC	05/24/2018	$96.00
			$1,963.61
KEVIN BLANTON	AMAZON.COM AMZN.COM/BILL	05/06/2018	$150.79
	WM SUPERCENTER #631	05/06/2018	$191.53
	AMAZON MKTPLACE PMTS	05/07/2018	$3.59
	DOMYOWN.COM	05/14/2018	$27.58
	WAL-MART #3191	05/16/2018	$5.23
	LOWES #01635	05/20/2018	$4.02
	STAPLES 00111807	05/20/2018	$139.86
	WAL-MART #3191	05/29/2018	$17.06
			$539.66
KEVIN EVANS	THE WEBSTAURANT STORE	05/05/2018	$103.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WALMART.COM 8009666546	05/09/2018	$176.81
	LOWES #01635	05/14/2018	$46.65
	LOWES #01635	05/16/2018	$26.16
	ADVANCE AUTO PARTS #5680	05/23/2018	$241.61
	WALMART.COM 8009666546	05/23/2018	$179.88
	LOWES #01635	05/24/2018	$493.91
	SIGNS BY TOMORROW	05/22/2018	$108.09
	WM SUPERCENTER #1123	05/25/2018	$83.47
			$1,460.04
KEVIN PALMER	WESSON SEPTIC TANK SERVIC	04/30/2018	$250.00
	AMAZON MKTPLACE PMTS	04/30/2018	$112.69
	RELIABLE FIRE AND SAFETY	04/30/2018	$1,091.80
	LEWIS FEED AND WESTERN ST	05/10/2018	$78.09
	TRACTOR-SUPPLY-CO #0439	05/11/2018	$39.29
	WM SUPERCENTER #1034	05/11/2018	$21.19
	LOWES #00612	05/11/2018	$26.71
	HARBOR FREIGHT TOOLS 529	05/11/2018	$16.00
	LOWES #01776	05/14/2018	$27.35
	OFFICE DEPOT #2698	05/14/2018	$107.99
	OFFICE DEPOT #1214	05/15/2018	$19.87
	HAYNEEDLE	05/19/2018	$1,244.16
	LOWES #02920	05/22/2018	$411.04
	LOWES #02920	05/23/2018	$28.82
	SOUTHERN MULCH BS	05/22/2018	$1,361.71
	TRACTOR-SUPPLY-CO #0439	05/11/2018	$50.57
	LOWES #01776	05/14/2018	$5.95
	LOWES #01776	05/14/2018	$425.31
			$5,318.54
KIRBY BRADY	AMAZON MKTPLACE PMTS	05/11/2018	$26.92
	WINNSBORO BUILDER SUPPLY	05/25/2018	$2.95
	USPS PO 4597200180	05/29/2018	$7.90
	DOLLAR TREE	05/29/2018	$4.28
	GRAINGER	05/29/2018	$104.00
	LOWES #03026	05/30/2018	$316.46
			$462.51
LARRY BONDS	WESTBURY ACE HDWE	04/30/2018	$42.61
	WESTBURY ACE HDWE	05/01/2018	$19.39
	IN SNELGROVES HVAC	05/05/2018	$250.00
	WESTBURY ACE HDWE	05/29/2018	$84.22
	STAPLES 00108282	05/29/2018	$41.02
			$437.24
LAURA KIRK	AMAZON MKTPLACE PMTS	05/03/2018	$7.99
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$68.75
			$76.74
LAURA LEDFORD	ENVIRONMENT FOR THE AM	05/08/2018	$22.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	DOLLARTREE	05/12/2018	$5.26
	STAPLES 00111211	05/14/2018	$37.14
	STAPLS7198089788000001	05/23/2018	$197.97
	STAPLS7197926713000001	05/23/2018	$90.15
			$353.47
LYDIA KOWALSKI	DOLLAR GENERAL #13371	04/30/2018	$4.28
	OFFICE DEPOT #1214	05/03/2018	$56.26
	UPS 1ZL12TU60323587836	05/06/2018	$9.94
	BARCODE WAREHOUSE	05/08/2018	$159.64
	AMAZON MKTPLACE PMTS	05/08/2018	$53.94
	OFFICE DEPOT #1214	05/09/2018	$66.32
	ULINE SHIP SUPPLIES	05/15/2018	$159.57
	OFFICE DEPOT #1214	05/14/2018	$47.06
	STORE SUPPLY	05/14/2018	$23.99
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$59.00
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$26.68
	ULINE SHIP SUPPLIES	05/24/2018	$118.28
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$93.08
	OFFICE DEPOT #2170	05/23/2018	$10.52
	OFFICE DEPOT #317	05/23/2018	$40.65
	ZERBEE BUSINESS PRODUCTS	05/23/2018	$1,277.50
	OFFICEMAX/DEPOT 6815	05/23/2018	$13.67
	OFFICE DEPOT #1214	05/23/2018	$94.15
	OFFICE DEPOT #1214	05/23/2018	$91.38
	AMAZON MKTPLACE PMTS	05/27/2018	$16.89
	THE WEBSTAURANT STORE	05/25/2018	$278.48
	OFFICE DEPOT #1214	05/24/2018	$45.00
	THE HOME DEPOT #1122	05/24/2018	$121.20
	GIH GLOBALINDUSTRIALEQ	05/30/2018	$745.07
			$3,612.55
MALIA LORRAINE COOLER	BUDGET PRINT CENTER	05/04/2018	$27.56
	AMERICAN HOTEL REGISTER	05/05/2018	$903.84
	GRAYCO BUILDING CNT-LADY	05/04/2018	$8.80
	PRAXAIR DIST INC OAM	05/05/2018	$16.30
	PRAXAIR DIST INC OAM	05/05/2018	$45.80
	CAROLINA AIR	05/08/2018	$463.00
	STAPLS7197278080000002	05/09/2018	$212.59
	STAPLS7196836861000001	05/11/2018	$181.23
	STAPLS7197278080000001	05/17/2018	$102.92
	STAPLS7197289523000001	05/19/2018	$182.82
	ORKIN LLC 002	05/24/2018	$1,400.00
	SATELLITE SUPERVISION	05/24/2018	$234.53
	USPS PO 4505200659	05/26/2018	$3.50
	STAPLS7198219214000001	05/25/2018	$131.41
	WM SUPERCENTER #7181	05/25/2018	$29.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,943.57
MARIELENA PETRUSKA	LOWES #02358	05/02/2018	$20.48
	SOUTHEASTERN PAPER GRO	05/02/2018	$348.46
	WW GRAINGER	05/09/2018	$239.60
	SOUTHEASTERN PAPER GRO	05/25/2018	$28.04
	GRAINGER	05/25/2018	$332.06
	GRAINGER	05/29/2018	$121.28
			$1,089.92
MARK KLOSTERMAN	SCHROCKS REPAIR SALES	05/25/2018	$179.66
			$179.66
MARK OWENS	LOWES #00907	05/02/2018	$105.93
	SQ INGLENOOK SOAPS	05/14/2018	$100.80
	USPS PO 4500400620	05/25/2018	$8.90
	DOLLARTREE	05/25/2018	$4.28
			$219.91
MARK POWELL	BOULAY FABRICATION INC	05/02/2018	$225.00
	LOWES #02948	05/02/2018	$79.58
	LOWES #02948	05/02/2018	$17.19
	LOWES #00655	05/10/2018	$55.74
	LOWES #00655	05/10/2018	$10.12
	STEEN ENTERPRISES INC	05/14/2018	$1,528.96
	CROSS COUNTY GENERAL RENT	05/29/2018	$293.72
			$2,210.31
MARSHALL RICHBURG	BLACKS SUPPLY	05/07/2018	$8.59
	HUBER SUPPLY CO INC	05/07/2018	$14.85
	WAL-MART #0795	05/07/2018	$169.50
	TRACTOR SUPPLY CO #1708	05/08/2018	$5.39
	LIFEGUARD STORE - ONLINE	05/09/2018	$860.00
	STAPLES 00108449	05/09/2018	$202.42
	WAL-MART #4521	05/13/2018	$17.25
	BLACKS SUPPLY	05/14/2018	$20.25
	WAL-MART #1383	05/15/2018	$42.36
	DOLLAR-GENERAL #2640	05/17/2018	$18.68
	SQ HEALING SPRINGS STRAW	05/18/2018	$67.50
	WAL-MART #0795	05/21/2018	$57.43
	WM SUPERCENTER #795	05/21/2018	$115.82
	KEMS POWER PRO	05/22/2018	$136.59
	ANEWGEN LLC	05/22/2018	$1,440.00
	DOLLAR GENERAL #6760	05/22/2018	$12.96
	MURDAUGH/KUBOTA	05/24/2018	$163.22
	SQ HEALING SPRINGS STRAW	05/25/2018	$8.75
	DOLLAR GENERAL #6760	05/29/2018	$71.28
	GLOBAL TEST SUPPL	05/29/2018	$224.99
			$3,657.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA TRIMBLE	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$146.30
			$146.30
MATTHEW ADAMS	AMPRO COLUMBIA	05/03/2018	$1,575.32
	AMPRO COLUMBIA	05/15/2018	$443.61
	THE HOME DEPOT #1106	05/16/2018	$664.26
	SANTEE HARDWARE	05/21/2018	$72.41
	LOWES #01066	05/24/2018	$740.69
	CMC BUILDING SUPPLY INC	05/29/2018	$29.57
			$3,525.86
MATTHEW MALOVIC	LOWES #00433	05/02/2018	$179.39
	PIEDMONT AUTO PARTS	05/04/2018	$47.46
	WW GRAINGER	05/07/2018	$78.03
	LOWES #00518	05/08/2018	$270.03
	NORTHERN TOOL EQUIP SC	05/10/2018	$162.49
	GOODYEAR #2368	05/12/2018	$110.54
	LOWES #00433	05/15/2018	$22.42
	LOWES #02366	05/16/2018	$187.06
	belair building supply	05/16/2018	$764.58
	LOWES #00433	05/19/2018	$10.01
			$1,832.01
MATTHEW SLAWIAK	TYLER BROTHERS	05/11/2018	$4.18
			$4.18
MEGAN STEGMEIR	VAPOR APPAREL	05/11/2018	$957.50
	LOWES #01521	05/19/2018	$139.87
	STAPLES 00108696	05/19/2018	$7.17
	PETSMART # 2088	05/25/2018	$74.85
			$1,179.39
MICHAEL COLLIER	AMAZON MKTPLACE PMTS	05/02/2018	$92.88
	AMAZON MKTPLACE PMTS	05/03/2018	$23.72
	ETSY.COM	05/03/2018	$95.35
	Amazon.com	05/06/2018	$122.97
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$60.57
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$205.96
	AMAZON MKTPLACE PMTS	05/15/2018	$137.02
	LOWES #00518	05/21/2018	$47.38
	LOWES #00518	05/29/2018	$188.75
			$974.60
MICHAEL REID	ADVANCE AUTO PARTS #5930	05/04/2018	$28.06
	SHELL OIL 57543246201	05/03/2018	$3.62
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$56.23
	DOLLAR GENERAL #12538	05/11/2018	$37.75
	MICHAELS STORES 1036	05/11/2018	$64.78
	LOWES #00626	05/18/2018	$159.70
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$28.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	DOLLAR GENERAL #12538	05/11/2018	$2.16
	LOWES #00626	05/25/2018	$91.86
	STAPLES 00104042	05/25/2018	$71.57
			$544.55
MICHAEL STROMBERG	LOWES #01521	04/30/2018	$21.96
	GRAYCO BUILDING CNT-LADY	04/29/2018	$58.42
	LOWES #01521	05/01/2018	$44.86
	R J THOMAS MFG CO INC	04/30/2018	$252.00
	LOWES #01521	05/01/2018	$42.38
	WW GRAINGER	05/01/2018	$419.55
	LOWES #01521	05/02/2018	$102.50
	WW GRAINGER	05/01/2018	$994.36
	WW GRAINGER	05/01/2018	$223.08
	GRAYCO BUILDING CNT-LADY	05/02/2018	$12.70
	AMAZON MKTPLACE PMTS	05/03/2018	$7.91
	Amazon.com	05/04/2018	$29.38
	AMAZON MKTPLACE PMTS	05/03/2018	$72.98
	WW GRAINGER	05/03/2018	$92.05
	AUTO AIR	05/02/2018	$78.65
	GRAYCO BUILDING CNT-LADY	05/04/2018	$73.53
	GRAYCO BUILDING CNT-LADY	05/04/2018	$93.24
	GRAYCO BUILDING CNT-LADY	05/04/2018	$16.93
	AMAZON MKTPLACE PMTS	05/08/2018	$7.54
	LOWES #01521	05/09/2018	$165.89
	SHERWIN WILLIAMS 702601	05/09/2018	$139.18
	ADVANCE AUTO PARTS #9850	05/10/2018	$13.48
	STEEN ENTERPRISES INC	05/10/2018	$166.54
	LOWES #01521	05/10/2018	$93.22
	IN DEGLER WASTE SERVICES	05/10/2018	$721.00
	GRAINGER	05/11/2018	$245.92
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$47.13
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$47.13
	GRAINGER	05/16/2018	$111.88
	GRAINGER	05/17/2018	$247.43
	PARTSTREE COM	05/17/2018	$42.94
	GRAINGER	05/18/2018	$245.92
	LOWES #01521	05/21/2018	$41.37
	PARTSTREE COM	05/22/2018	$320.99
	AMAZON MKTPLACE PMTS	05/22/2018	$23.00
	GRAYCO BUILDING CNT-LADY	05/22/2018	$28.02
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$220.99
	Amazon.com	05/24/2018	$260.08
	LOWES #01521	05/24/2018	$120.02
	PARKSUPPLIES/WILDFL	05/24/2018	$328.51
	FERGUSON ENT #42	05/24/2018	$28.40
	GRAINGER	05/25/2018	$245.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	PARTSTREE COM	05/22/2018	$320.99
	LOWES #01521	05/29/2018	$95.33
			$6,965.30
MICHAEL TROTTER	LOWES #00469	04/29/2018	$84.58
	WM SUPERCENTER #3191	04/30/2018	$50.17
	WAL-MART #3191	05/01/2018	$93.60
	ROTO-ROOTER PLUMBERS MY	05/02/2018	$820.00
	WW GRAINGER	05/01/2018	$1,064.29
	THE HOME DEPOT #6918	05/04/2018	$37.18
	AMERICAN HOTEL REGISTER	05/04/2018	$287.10
	WM SUPERCENTER #3191	05/07/2018	$31.97
	WM SUPERCENTER #3191	05/07/2018	$52.86
	LOWES #00469	05/15/2018	$26.54
	LOWES #00469	05/15/2018	$21.91
	GRAINGER	05/16/2018	$138.11
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$256.79
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$281.34
	AMAZON MKTPLACE PMTS	05/20/2018	$76.89
	AMAZON MKTPLACE PMTS	05/21/2018	$31.73
	LOWES #03071	05/23/2018	$190.42
	WM SUPERCENTER #3192	05/24/2018	$87.33
	AMAZON MKTPLACE PMTS	05/24/2018	$353.79
	ULINE SHIP SUPPLIES	05/25/2018	$293.81
	AUTOZONE #0204	05/24/2018	$6.25
	THE GRANT CO INC	05/24/2018	$244.98
	ACADEMY SPORTS #148	05/24/2018	$40.56
	CAROLINA HEATING SERVICE	05/24/2018	$135.00
	THE HOME DEPOT #6918	05/24/2018	$42.73
	WAL-MART #3191	05/25/2018	$163.06
	AMERICAN HOTEL REGISTER	05/25/2018	$229.19
	LOWES #00469	05/26/2018	$80.70
	HOME FURNISHINGS	05/30/2018	$639.90
			$5,862.78
MICHAEL WATKINS	WAL-MART #5487	05/02/2018	$5.21
	SHERRILLTRE	05/15/2018	$84.41
	MARIETTA LAWN & GARDEN	05/24/2018	$54.91
			$144.53
MIKE WALKER	INLET CULINARY GARDEN	05/03/2018	$17.12
	THE HOME DEPOT #1122	05/03/2018	$48.15
	WAL-MART #5705	05/04/2018	$19.38
	THE HOME DEPOT #1122	05/04/2018	$51.49
	WM SUPERCENTER #5705	05/09/2018	$74.31
	DOLLAR TREE	05/09/2018	$16.04
	WM SUPERCENTER #5705	05/11/2018	$40.34
	THE HOME DEPOT #1122	05/11/2018	$7.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	THE HOME DEPOT #1122	05/04/2018	$19.46
	THE HOME DEPOT #1122	05/14/2018	$12.77
	SMARTSIGN	05/23/2018	$290.80
	WM SUPERCENTER #5705	05/23/2018	$10.22
	SMARTSIGN	05/23/2018	$290.80
	CURD MULTIPLASTICS	05/29/2018	$345.00
	CURD MULTIPLASTICS	05/29/2018	$345.00
	THE HOME DEPOT #1122	05/14/2018	$122.25
	WM SUPERCENTER #5705	05/11/2018	$32.83
			$1,743.64
MILAN BURTON	IN KESSLER SERVICES	04/30/2018	$1,380.00
	PARTSGIANT.COM	05/01/2018	$249.99
	HYMAN PAPER & CHEMICAL	05/09/2018	$627.38
	LOWES #01004	05/12/2018	$23.82
	PLANTS DIRECT INC	05/15/2018	$97.20
	PLANTS DIRECT INC	05/15/2018	$421.20
	HYMAN PAPER & CHEMICAL	05/22/2018	$904.19
	LOWES #01004	05/26/2018	$635.70
			$4,339.48
NATHAN GREENE	WAL-MART #0642	05/06/2018	$15.08
	BOATS.NET	05/07/2018	$80.65
	LOWES #00416	05/24/2018	$177.73
	LOWES #00416	05/29/2018	$27.50
			$300.96
NATHAN JOHNSON	CMC BUILDING SUPPLY INC	05/17/2018	$37.42
	CMC BUILDING SUPPLY INC	05/17/2018	$100.87
	LOWES #01075	05/24/2018	$445.75
	CMC BUILDING SUPPLY INC	05/26/2018	$22.06
			$606.10
NATHAN PHILIP JOHNSON	PARADISE HOME CENT	05/05/2018	$21.37
	AMAZON MKTPLACE PMTS	05/10/2018	$11.92
	PARADISE HOME CENT	05/25/2018	$38.05
	PARADISE HOME CENT	05/29/2018	$13.90
			$85.24
NICK DAVIS	US PATRIOT- WEB ORDERS	05/05/2018	$192.57
	ADVANCE AUTO PARTS #7634	05/24/2018	$16.18
	LOWES #00410	05/24/2018	$88.86
			$297.61
NOAH J LETTER	PALMETTO HOME CENT	05/01/2018	$56.31
	WAL-MART #0628	05/15/2018	$88.18
	LOWES #02948	05/21/2018	$14.94
	HOMETEAM PEST DEFENSE 706	05/23/2018	$106.50
			$265.93
NOEL SIMONS	DUNNRITE SMALL ENGINES L	05/11/2018	$163.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOEL SIMONS	CARQUEST AUTO SUPPLY	05/14/2018	$50.84
			$214.32
PATRICK COOK	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$5.85
	Amazon.com	05/13/2018	$56.00
	PAYPAL REEL BARREL	05/24/2018	$498.00
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$433.69
	EMIRATES 1762316117013	05/28/2018	$386.59
	EMIRATES 1762316117173	05/28/2018	$198.90
			$1,579.03
PATRICK CROCKETT	LOWES #00518	04/30/2018	$36.89
	SMITH TURF & IRRIGATION L	05/14/2018	$161.63
	CARQUEST AUTO SUPPLY	05/17/2018	$76.47
			$274.99
PERRY BAKER	WEB NETWORKSOLUTIONS	05/01/2018	$249.00
	WEB NETWORKSOLUTIONS	05/01/2018	$359.94
	WEB NETWORKSOLUTIONS	05/01/2018	$5.99
	WEB NETWORKSOLUTIONS	05/01/2018	$249.00
	Amazon web services	05/03/2018	$0.51
	WEB NETWORKSOLUTIONS	05/24/2018	$0.99
	WEB NETWORKSOLUTIONS	05/29/2018	$271.92
	WEB NETWORKSOLUTIONS	05/29/2018	$5.99
			$1,143.34
PETER MITCHUM	WW GRAINGER	05/03/2018	$387.02
	PALMETTO ACE HOME CENTER	05/04/2018	$23.53
	RICE SIGNS LLC	05/05/2018	$315.50
	AUTOZONE #4874	05/09/2018	$12.83
	WW GRAINGER	05/09/2018	$82.60
	FOOD LION #1583	05/09/2018	$3.41
	LOWES #01004	05/10/2018	$14.21
	THE HOME DEPOT #1122	05/09/2018	$22.63
	WRAPS INK INCORPORATED	05/09/2018	$64.20
	PAYPAL TASCA AUTO	05/11/2018	$17.03
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$292.30
	PARSONS GARDEN CENTER LLC	05/11/2018	$204.72
	IN ORIGINAL WATERMEN	05/11/2018	$842.72
	AMAZON MKTPLACE PMTS	05/14/2018	$21.38
	TOOLUP.COM	05/14/2018	$1,110.20
	LOWES #01004	05/10/2018	$25.05
	THE HOME DEPOT #1122	05/16/2018	$39.87
	GRAINGER	05/17/2018	$299.94
	BAILEY'S INC	05/22/2018	$39.98
	AMERICAN LIFEGUARD PROD	05/22/2018	$785.00
	MFASCO HEALTH & SAFETY	05/22/2018	$62.73
	NEW WAVE EMBROIDERY	05/24/2018	$332.45
	TRACTOR SUPPLY CO #1564	05/24/2018	$381.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PETER MITCHUM	THE HOME DEPOT #1122	05/27/2018	$32.31
	PALMETTO EXTERMINATORS	05/29/2018	$750.00
	THE HOME DEPOT #1122	05/29/2018	$43.15
			$6,206.25
R MATTHEW ELSWICK	OFFICE DEPOT #2349	05/08/2018	$157.11
	SQ BCT ATLANTA	05/12/2018	$45.42
			$202.53
RAYMOND O'NEIL FELTON	LOWES #01635	04/30/2018	$36.61
	WM SUPERCENTER #1123	04/30/2018	$54.43
	TRI-COUNTY ACE	04/30/2018	$65.34
	TWO WAY DIRECT	05/03/2018	$33.90
	WW GRAINGER	05/08/2018	$310.79
			$501.07
REGINA HUFF	WALMART.COM	05/24/2018	$32.31
	OFFICE DEPOT #336	05/26/2018	$31.72
	OFFICE DEPOT #336	05/24/2018	$178.60
			$242.63
RHONDA ELDRIDGE	STAPLES 00108688	04/30/2018	$160.01
	WW GRAINGER	05/01/2018	$654.74
	DADE PAPER ATLANTA	05/03/2018	$569.86
			$1,384.61
RHONDA WILLIAMS	NATL SOC OF PROF ENGINEER	05/07/2018	$414.00
			$414.00
RICHARD GOODWIN	8160 ALL PHASE	05/21/2018	$26.75
	NAPA STORE 1074025	05/21/2018	$47.13
	LOWES #02548	05/21/2018	$88.21
			$162.09
RICK HENDERSON	WILSON EQUIPMENT CO	04/30/2018	$135.15
	KINGS OUTDOOR POWER EQU	05/01/2018	$162.69
	LOWES #02595	05/09/2018	$35.57
	BULLIS HARDWARE	05/09/2018	$24.18
	LOWES #02595	05/09/2018	$179.21
	LOWES #02595	05/15/2018	$17.02
	LOWES #02595	05/15/2018	$149.65
	BULLIS HARDWARE	05/16/2018	$19.13
	LOWES #02595	05/17/2018	$24.33
	LOWES #02595	05/18/2018	$10.66
	LOWES #02595	05/18/2018	$20.12
	HARBOR FREIGHT TOOLS 319	05/30/2018	$64.18
	PATRIOT MOTORSPORTS	05/30/2018	$169.05
			$1,010.94
ROBBIN GARVIN	DADE PAPER ATLANTA	05/03/2018	$715.96
	WW GRAINGER	05/09/2018	$26.73
	GRAINGER	05/24/2018	$189.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIN GARVIN	ONE SOURCE	05/24/2018	$87.73
			$1,020.19
ROBERT ALEXANDER	PYE BARKER - GREENVILLE	04/30/2018	$596.13
	JAS TOWNSEND AND SONS INC	05/02/2018	$78.00
	BROOKS TIRE CO	05/10/2018	$6.00
	VICKERYS OUTDOOR POWER EQ	05/11/2018	$296.79
	JAS TOWNSEND AND SONS INC	05/11/2018	$60.00
	USPS PO 4591000691	05/14/2018	$10.00
	ADVANCE AUTO PARTS #5680	05/29/2018	$48.74
			$1,095.66
ROBERT HAITHCOCK	SQ EDISTO TRUE VALUE	04/30/2018	$21.52
	EDISTO ACE HARDWARE	05/01/2018	$8.47
	EDISTO ACE HARDWARE	05/02/2018	$11.98
	EDISTO ACE HARDWARE	05/03/2018	$3.04
	EDISTO ACE HARDWARE	05/03/2018	$2.71
	SQ EDISTO TRUE VAL	05/07/2018	$485.99
	SQ EDISTO TRUE VAL	05/08/2018	$16.16
	EDISTO ACE HARDWARE	05/10/2018	$34.87
	EDISTO ACE HARDWARE	05/14/2018	$19.61
	EDISTO ACE HARDWARE	05/17/2018	$26.03
	EDISTO ACE HARDWARE	05/18/2018	$8.27
	EDISTO ACE HARDWARE	05/18/2018	$13.08
	EDISTO ACE HARDWARE	05/21/2018	$13.06
	EDISTO ACE HARDWARE	05/22/2018	$7.17
	BI-LO GROCERY #5742	05/23/2018	$3.02
	EDISTO ACE HARDWARE	05/24/2018	$8.26
	EDISTO ACE HARDWARE	05/26/2018	$19.59
	BI-LO GROCERY #5742	05/25/2018	$9.04
			$711.87
ROBERT HAMMOND	WM T MILLER LUMBER COMP	05/07/2018	$1,066.62
	AUTOZONE #1037	05/21/2018	$52.75
	MCELROY SERVICE	05/23/2018	$105.38
			$1,224.75
ROBERT MAHONEY	WAL-MART #0642	05/02/2018	$13.54
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$31.98
	WAL-MART #0642	05/02/2018	$66.19
	WM SUPERCENTER #642	05/03/2018	$12.73
	Amazon.com	05/05/2018	$44.64
	AMAZON MKTPLACE PMTS	05/05/2018	$21.99
	WAL-MART #0642	05/07/2018	$13.89
	AUDUBON SOCIETY OF NYS	05/07/2018	$300.00
	GOLF ASSOCIATES ADVERTISI	05/10/2018	$1,783.00
	AmazonPrime Membership	05/10/2018	$14.03
	EASY PICKER GOLF PRODUCTS	05/11/2018	$1,976.00
	CMC BUILDING SUPPLY INC	05/15/2018	$95.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	WM SUPERCENTER #642	05/17/2018	$28.99
	WM SUPERCENTER #642	05/20/2018	$39.92
	WAL-MART #0642	05/24/2018	$84.16
			$4,526.15
ROBERT P DINKINS	LOWES #01635	04/30/2018	$56.67
	LOWES #01635	05/05/2018	$54.20
	OFFICE DEPOT #379	05/06/2018	$29.94
	AMAZON MKTPLACE PMTS	05/09/2018	$26.99
	LOWES #01635	05/14/2018	$56.99
	CREGGER COMPANY 24	05/14/2018	$193.50
	COSTER HEATING & AIR COND	05/14/2018	$154.00
	STAPLES 00111807	05/14/2018	$25.93
	DOLLAR GENERAL #13992	05/15/2018	$55.07
	LOWES #01635	05/21/2018	$116.32
	LOWES #01635	05/22/2018	$197.03
	WM SUPERCENTER #1123	05/22/2018	$6.36
	LOWES #01635	05/21/2018	$22.65
	LOWES #01635	05/21/2018	$19.70
	LOWES #01635	05/25/2018	$1.36
	WAL-MART #1123	05/25/2018	$68.76
	DOLLAR GENERAL #13992	05/29/2018	$4.77
	LOWES #02520	05/30/2018	$10.82
	DOLLAR GENERAL #13992	05/29/2018	$8.75
	LOWES #02520	05/30/2018	$496.66
	LOWES #01635	05/25/2018	$2.31
	DOLLAR GENERAL #13992	05/29/2018	$20.40
			$1,629.18
RODNEY MILLER	ACE HDWE OF DILLON	04/30/2018	$97.11
	MILLER PLUMBING AND ELECT	05/07/2018	$240.00
	TOTAL MAINTENANCE SOLUTIO	05/07/2018	$228.36
	JMJ PLUMBING LTD	05/11/2018	$850.00
	AARONS SUPPLY #3	05/14/2018	$22.43
	BLANTON BUILDING S	05/14/2018	$21.64
	DILLON HEATING & COOLING	05/17/2018	$455.00
	MR ROOTER MYRTLE BEACH	05/24/2018	$273.82
			$2,188.36
RUSSELL STOCK	WM SUPERCENTER #511	05/15/2018	$45.11
	K&J CONSTRUCTION ACCES	05/16/2018	$401.92
			$447.03
SANDRA MIDDLETON	WAL-MART #1017	04/30/2018	$50.70
	DADE PAPER ATLANTA	05/03/2018	$685.66
	WAL-MART #2928	05/07/2018	$10.61
	ROSES EXPRESS STORE 1303	05/07/2018	$14.04
	WAL-MART #2928	05/07/2018	$41.13
	SANTEE HARDWARE	05/08/2018	$6.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MIDDLETON	GRAINGER	05/22/2018	$1,011.18
			$1,819.72
SCOTT PENLAND	FAMILY DOLLAR #0934	04/30/2018	$25.25
	LOWES #00518	05/04/2018	$133.19
	LOWES #00518	05/10/2018	$57.71
	AUGUSTA BRANCH 51	05/23/2018	$285.18
	EWING IRRIGATION PRD 199	05/23/2018	$1,143.42
	SPRATLIN HARDWARE BLDG	05/23/2018	$19.34
			$1,664.09
SCOTT STEGENGA	WAL-MART #0631	05/02/2018	$21.37
	INGLES MARKETS #17	05/03/2018	$40.76
	BOWERS SCHOOL/ QUICK COPY	05/02/2018	$25.41
	SALUDA RIVER PET 1 EASLEY	05/02/2018	$6.39
	SALUDA RIVER PET 1 EASLEY	05/25/2018	$4.26
			$98.19
SETH CHRISTIE	EDISTO ACE HARDWARE	05/07/2018	$27.24
	EDISTO ACE HARDWARE	05/08/2018	$6.30
	EDISTO ACE HARDWARE	05/20/2018	$13.08
			$46.62
SHAWN LLEWELLYN	LOWES #01718	05/22/2018	$358.62
	LOWES #01718	05/22/2018	$93.49
			$452.11
SHEILA GIBBS	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	STAPLS7197582573000001	05/15/2018	$92.70
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
			$2,146.70
SHELBY BOULINEAU	WAL-MART #5087	05/07/2018	$61.39
	WAL-MART #5087	05/07/2018	$6.32
	DADE PAPER ATLANTA	05/09/2018	$155.52
	WM SUPERCENTER #5087	05/11/2018	$33.81
	GRAINGER	05/11/2018	$329.43
	SOUTHEASTERN PAPER GRO	05/24/2018	$111.28
			$697.75
SHERRI R BUSH	WEB REGISTERWEBSITE	05/11/2018	$14.00
	WALGREENS.COM #5995	05/18/2018	$32.87
	WALMART.COM	05/25/2018	$10.51
			$57.38
STACEY JENSEN	PETSMART # 1286	05/10/2018	$5.61
	USPS PO 4518160223	05/23/2018	$1.00
			$6.61
STEPHANIE COHEN	DOLLAR GENERAL #16832	05/01/2018	$6.42
	TYCOINTEGRATEDSECURITY	05/02/2018	$195.36
	WM SUPERCENTER #629	05/22/2018	$10.69
	PARADISE HOME CENT	05/23/2018	$14.97
	KINGS OUTDOOR POWER EQU	05/23/2018	$42.75
	PARADISE HOME CENT	05/23/2018	$58.84
	SANDERS GARDEN CENTER	05/30/2018	$13.90
	KINGS OUTDOOR POWER EQU	05/30/2018	$37.45
	BI-LO GROCERY #5740	05/30/2018	$9.68
	WM SUPERCENTER #629	05/30/2018	$68.00
			$458.06
STEPHEN GANTT	GRAINGER	05/24/2018	$49.77
	GRAINGER	05/24/2018	$1,983.30
	BARCODE WAREHOUSE	05/25/2018	$48.71
	GRAINGER	05/24/2018	$29.89
	GRAINGER	05/24/2018	$104.11
	GRAINGER	05/25/2018	$82.17
	THE WEBSTAURANT STORE	05/25/2018	$188.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,486.61
STEPHEN HAMILTON	LOWES #01635	05/07/2018	$20.88
	TRI-COUNTY ACE	05/07/2018	$6.36
	LOWES #01635	05/07/2018	$459.04
	THE HOME DEPOT #1130	05/07/2018	$416.15
	LOWES #01635	05/07/2018	$95.38
	ADVANCE AUTO PARTS #5680	05/29/2018	$9.85
	WAL-MART #1123	05/29/2018	$58.15
	THE HOME DEPOT #1130	05/29/2018	$148.42
			$1,214.23
STEVEN DOWDEY	84 LUMBER COMPANY #2412	04/30/2018	$830.36
	WALTERBORO RENTAL AND EQU	05/08/2018	$1,019.44
	84 LUMBER COMPANY #2412	05/09/2018	$732.62
	STAPLES 00108282	05/14/2018	$149.02
	DOLLAR-GENERAL #1772	05/14/2018	$63.93
	WOOD'S ACE HARDWARE	05/29/2018	$42.78
	SHUMAN FOODS	05/29/2018	$74.85
	WAL-MART #0628	05/29/2018	$35.70
	DOLLAR-GENERAL #1772	05/29/2018	$31.03
			$2,979.73
STEVIE CAMERON	WHITE HARDWARE 35	05/08/2018	$386.74
	BUCK STOVE & POOL E	05/08/2018	$800.24
	WHITE HARDWARE 35	05/10/2018	$269.84
	SQ ACE HTG & COOL INC.	05/14/2018	$875.79
	CRESCENT SUPPLY COMP INC	05/23/2018	$96.30
			$2,428.91
SUSAN SPELL	BLANCHARD EQUIPMENT - OR	04/30/2018	$74.93
	SQ WILLIAM JUSTICE	05/01/2018	$1,747.52
	SANTEE HARDWARE	05/10/2018	$16.03
	LOWES #00626	05/18/2018	$856.67
	LOWES #00626	05/18/2018	$2,263.92
	BLANCHARD EQUIPMENT - OR	05/21/2018	$57.54
	SANTEE HARDWARE	05/10/2018	$5.09
	PIONEER FARM EQUIPMENT	05/23/2018	$73.91
	ONE SOURCE	05/29/2018	$867.15
	SQ WILLIAM JUSTICE	05/30/2018	$745.17
			$6,707.93
TERRY HURLEY	ARC 300	05/02/2018	$991.93
	ARC 300	05/04/2018	$689.99
	ARC 300	05/04/2018	$123.99
	ARC 300	05/04/2018	$268.80
	PAYPAL AMICKDESIGN	05/18/2018	$420.00
			$2,494.71
THELTON POWELL	USPS PO 4514830245	04/30/2018	$7.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	BI-LO GROCERY #5409	05/25/2018	$6.48
			$13.73
THOMAS LLEWELLYN	LANDSCAPERS SUPPLY OF GR	05/07/2018	$20.52
	LANDSCAPERS SUPPLY OF GR	05/17/2018	$44.99
	THE HOME DEPOT #1104	05/24/2018	$45.08
			$110.59
THOMAS MCCANTS	QUICK STOP	05/01/2018	$4.47
	TRACTOR SUPPLY #1502	05/07/2018	$20.48
	MCCALL'S INC #5	05/07/2018	$102.12
	LOWES #00626	05/07/2018	$42.01
	LOWES #00626	05/07/2018	$55.69
			$224.77
TIMOTHY LEE	STAPLES 00118000	05/06/2018	$43.74
	MOUNTAIN BRIDGE	05/08/2018	$368.12
	INGLES MARKETS #67	05/21/2018	$25.54
	BEN MEADOWS	05/22/2018	$414.00
	NASCO FORT ATKINSON	05/24/2018	$58.79
			$910.19
TIMOTHY R ZAHLER	LOWES #02358	05/01/2018	$120.23
	WW GRAINGER	05/03/2018	$193.67
	LOWES #02967	05/03/2018	$111.30
	HOLLY HILL SERVICES INC	05/09/2018	$500.00
	SANTEE HARDWARE	05/16/2018	$48.13
	TERMINIX SERVICE INC	05/17/2018	$100.00
	TERMINIX SERVICE INC	05/17/2018	$100.00
	LOWES #02967	05/23/2018	$56.60
	FLAGSHIP SIGN & DESIGN	05/22/2018	$1,610.46
			$2,840.39
TIMOTHY RITTER	ACADEMY SPORTS #215	05/03/2018	$300.49
	Gill Drilling Services	05/07/2018	$474.26
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$78.01
	WALMART.COM 8009666546	05/29/2018	$225.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$88.67
			$1,166.43
TRAVIS SELLERS	AMAZON MKTPLACE PMTS	05/03/2018	$379.90
	STAPLS7197757355000001	05/17/2018	$144.95
	LOWES #02520	05/18/2018	$64.11
	BOLAND`S ACE HARDWARE	05/22/2018	$62.65
	HAMM HARDWARE CO.	05/26/2018	$33.67
			$685.28
TROY CRIDER	SIGNS.COM	05/03/2018	$307.53
	THE HOME DEPOT #1116	05/05/2018	$147.44
	TRAFFIC SIGN CORPORATION	05/05/2018	$332.86
			$787.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TYLER PAYTON	PETTIGREW HARDWARE AND SU	05/04/2018	$270.31
	PETTIGREW HARDWARE AND SU	05/04/2018	$80.27
	DOLLARTREE	05/17/2018	$22.47
	SCHROCKS REPAIR SALES	05/22/2018	$58.68
	DOLLAR GENERAL #10897	05/22/2018	$2.14
			$433.87
VICTORIA LEWIS	STAPLES DIRECT	05/01/2018	$141.44
	PARKS COLUMBIA OFFI	05/02/2018	$24.31
	WALMART.COM 8009666546	05/03/2018	$57.98
	WALMART.COM 8009666546	05/06/2018	$61.87
	STAPLES DIRECT	05/08/2018	$137.75
	AMAZON MKTPLACE PMTS	05/15/2018	$14.61
	AMAZON MKTPLACE PMTS	05/17/2018	$129.52
	PARTY REFLECTIONS	05/17/2018	$32.05
	AMAZON MKTPLACE PMTS	05/30/2018	$69.94
	AMAZON MKTPLACE PMTS	05/30/2018	$43.99
			$713.46
WILLIAM GOFF	AMAZON.COM AMZN.COM/BILL	05/06/2018	$67.69
	EDISTO ACE HARDWARE	05/06/2018	$18.50
	AMAZON MKTPLACE PMTS	05/07/2018	$29.90
	EDISTO ACE HARDWARE	05/06/2018	$17.45
	EDISTO ACE HARDWARE	05/17/2018	$54.21
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$102.08
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$8.63
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$42.46
	PERFECTPREY.COM	05/23/2018	$118.56
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$8.63
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$10.26
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$126.70
	AMAZON MKTPLACE PMTS	05/29/2018	$40.08
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$59.01
	PENDER PINES GARDEN CENTE	05/30/2018	$2,492.33
			$3,196.49
WILLIAM JAMES	LOWES #00416	05/07/2018	$14.84
	LOWES #00416	05/11/2018	$24.11
	OREILLY AUTO #1630	05/18/2018	$18.17
	LOWES #00416	05/21/2018	$123.29
	LOWES #00416	05/21/2018	$29.02
	LOWES #00416	05/22/2018	$32.81
	SNIPES COMPANY CO	05/25/2018	$78.75
	LOWES #00416	05/25/2018	$104.83
	LOWES #00416	05/30/2018	$12.91
			$438.73
WILLIAM JEFF HOFFMAN	LOWES #01004	05/02/2018	$595.20
	COASTAL ELECTRIC & REWIND	05/02/2018	$15.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	TYLER EQUIPMENT CO	05/02/2018	$1,165.83
	BTS #5	05/03/2018	$119.50
	GRAND STRAND POWER EQUIPM	05/09/2018	$142.70
	PALMETTO PARTS CO	05/10/2018	$250.52
	CAROLINA HYDRAULIC H	05/09/2018	$94.77
	TYLER EQUIPMENT CO	05/14/2018	$289.76
	OREILLY AUTO #4013	05/16/2018	$21.58
	LOWES #01004	05/16/2018	$55.08
	LOWES #00410	05/17/2018	$170.06
	LOWES #01004	05/20/2018	$22.95
	LOWES #00410	05/20/2018	$61.97
	SURFSIDE EQUIPMENT RENTA	05/21/2018	$17.53
	PLANTS DIRECT INC	05/19/2018	$178.20
	GRAND STRAND POWER EQUIPM	05/21/2018	$236.83
	LOWES #01004	05/21/2018	$119.69
	TYLER EQUIPMENT CO	05/21/2018	$612.46
	PLANTS DIRECT INC	05/21/2018	$172.80
	LOWES #01004	05/22/2018	$60.76
	LONGLEY SUPPLY MYRTL	05/23/2018	$1,034.96
	LOWES #01004	05/23/2018	$59.50
	CES 20	05/23/2018	$104.68
	LOWES #00410	05/23/2018	$68.63
	COASTAL ELECTRIC & REWIND	05/23/2018	$219.07
	HARRYS DISCOUNT TIRE & E	05/23/2018	$303.96
	LOWES #00410	05/29/2018	$118.28
	GRAND STRAND POWER EQUIPM	05/29/2018	$88.46
			$6,400.92
WILLIAM WARREN	LOWES #00655	04/30/2018	$65.06
	LOWES #00907	05/01/2018	$541.51
	WM SUPERCENTER #1748	05/01/2018	$28.08
	LOWES #00655	05/01/2018	$142.65
	HERC RENTALS	04/11/2018	$2,477.49
	LOWES #00661	05/08/2018	$144.76
	HYAMS GARDEN AND ACCENTS	05/08/2018	$151.51
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$130.70
	HYAMS GARDEN AND ACCENTS	05/09/2018	$43.49
	LOWES #00661	05/09/2018	$4.58
	LOWES #00661	05/13/2018	$75.68
	BUCK LUMBER & BUILDING S	05/17/2018	$196.10
	LOWES #00661	05/17/2018	$68.58
	LOWES #00661	05/17/2018	$90.12
	HYAMS GARDEN AND ACCENTS	05/24/2018	$152.22
	LOWES #00661	05/24/2018	$216.91
	SITEONE LANDSCAPE S	05/29/2018	$648.28
	GERALD'S TIRES #1	05/29/2018	$250.00
	HYAMS GARDEN AND ACCENTS	05/29/2018	$173.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARREN	OREILLY AUTO #1980	05/29/2018	$5.44
	LOWES #00661	05/28/2018	$142.50
	ULINE SHIP SUPPLIES	05/30/2018	$1,229.22
	GOLF CARS OF CHARLESTON	05/30/2018	$1,066.78
			$8,044.97
ZACHARY SETZER	WAL-MART #7181	05/02/2018	$19.83
	STAPLES 00108696	05/02/2018	$21.50
	BEST MATERIALS	05/03/2018	$174.77
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$38.99
	GRAYCO BUILDING CNT-BEAU	05/07/2018	$378.83
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$89.00
	LOWES #01521	05/11/2018	$558.00
	LIFEGUARD STORE - ONLINE	05/18/2018	$254.00
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$125.56
	BEST MATERIALS	05/18/2018	$583.50
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$14.99
	LOWES #01521	05/11/2018	$109.66
			$2,368.63

Total for PARKS RECREATION & TOURISM: $339,942.20

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	05/07/2018	$67.63
	STAPLES DIRECT	05/12/2018	$281.80
	DNH GODADDY.COM	05/17/2018	$8.17
	KROGER CO 002	05/21/2018	$30.60
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$200.00
			$588.20
TERRY A.COSTON	Intuit QuickBooks	05/16/2018	$605.52
	CTC CONSTANTCONTACT.COM	05/26/2018	$69.55
			$675.07

Total for PATIENTS COMPENSATION FUND: $1,263.27

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	05/22/2018	$1,002.02
	PALMETTO GLASS & MIRROR	05/23/2018	$1,697.68
	LOWES #00539	05/24/2018	$683.64
			$3,383.34
BETTY A GOODWATER	PATRIOTS POINT-GIFT	05/14/2018	$1,280.40
	PATRIOTS POINT-GIFT	05/14/2018	$834.77
			$2,115.17
BRIAN HAUN	STAPLES 00108266	05/02/2018	$132.88
	HOMEDEPOT.COM	05/04/2018	$431.24
	HOMEDEPOT.COM	05/03/2018	$431.24
	HOMEDEPOT.COM	05/03/2018	$431.24
	HOMEDEPOT.COM	05/03/2018	$431.24
			$1,857.84
BRIAN PARSONS	WW GRAINGER	05/03/2018	$724.07
	WW GRAINGER	05/09/2018	$47.96
	GRAINGER	05/22/2018	$1,618.27
	GRAINGER	05/23/2018	$925.10
	CES 17	05/24/2018	$658.65
	GRAINGER	05/29/2018	$261.95
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$76.51
	MCMASTER-CARR	05/29/2018	$259.95
			$4,572.46
CHRIS HAUFF	FACEBK XDZPTFEEE2	04/30/2018	$78.40
	BVD BeenVerified.com	05/02/2018	$44.62
	OTTERBOX/LIFEPROOF	05/04/2018	$30.48
	WWW.NEWEGG.COM	05/07/2018	$559.98
	WWW.NEWEGG.COM	05/07/2018	$249.99
	AMAZON MKTPLACE PMTS	05/08/2018	$198.99
	PUBLIC RELATIONS SOCIE	05/09/2018	$385.00
	AMAZON MKTPLACE PMTS	05/09/2018	$15.81
	AMAZON MKTPLACE PMTS	05/10/2018	$121.79
	FACEBK DAF8KGEFE2	05/13/2018	$749.89
	CELLULAR SALES EC-MP	05/17/2018	$65.39
	PATRIOTS POINT-GIFT	05/17/2018	$11.09
	TELLY AWARDS	05/22/2018	$438.15
	FACEBK DDRU9G2FE2	05/29/2018	$749.87
	RED GIANT	05/30/2018	$99.00
			$3,798.45
DAVID A CLARK	DBC BLICK ART MATERIAL	05/24/2018	$1,334.45
			$1,334.45
DAVID KRATZ	FASTENAL COMPANY01	04/30/2018	$2,387.10
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$203.58
	FASTENAL COMPANY01	05/07/2018	$76.21
	ROYALL ACE HDWE	05/09/2018	$254.33

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	LOWES #00539	05/11/2018	$240.50
	SPARROW & KENNEDY TRACTOR	05/15/2018	$270.39
	HARRIS TEETER #0019	05/22/2018	$15.85
			$3,447.96
DIANE BROWN	CLEANING SOLUTIONS & SUPP	05/02/2018	$2,083.36
	CLEANING SOLUTIONS & SUPP	05/02/2018	$1,847.55
	PHILLIPS SHOES #31	05/18/2018	$125.00
	CLEANING SOLUTIONS & SUPP	05/21/2018	$140.70
	CLEANING SOLUTIONS & SUPP	05/30/2018	$102.81
	STAPLES DIRECT	05/30/2018	$381.49
	CLEANING SOLUTIONS & SUPP	05/30/2018	$948.93
	CLEANING SOLUTIONS & SUPP	05/30/2018	$344.00
	CLEANING SOLUTIONS & SUPP	05/30/2018	$1,495.68
			$7,469.52
HEATHER KELLERMAN	ADOBE CREATIVE CLOUD	05/15/2018	$49.99
	NITROSELL 851577	05/16/2018	$265.50
	LOWES #00539	05/18/2018	$184.21
	MSFT E06005XCMD	05/22/2018	$52.32
	MSFT E06005XCGY	05/22/2018	$207.10
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$42.43
	IN SMITHWORKS CREATIVE A	05/30/2018	$1,050.00
	CPI GRAPHICS	05/30/2018	$330.83
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$14.92
			$2,197.30
JAMES DELANEY	LOW COUNTRY TRUE VALUE	05/01/2018	$115.73
	HADDRELLS POINT TACKLE	05/01/2018	$26.15
	LOW COUNTRY TRUE VALUE	05/09/2018	$45.43
	#461-UNITED REFRIGERATIO	05/09/2018	$130.85
	STAPLES 00108266	05/08/2018	$52.28
	FERGUSON ENT #23	05/14/2018	$226.84
	FERGUSON ENT #23	05/14/2018	$18.46
	FERGUSON ENT #23	05/14/2018	$720.11
	#461-UNITED REFRIGERATIO	05/16/2018	$206.06
	#461-UNITED REFRIGERATIO	05/16/2018	$709.11
	#461-UNITED REFRIGERATIO	05/16/2018	$62.76
	#461-UNITED REFRIGERATIO	05/17/2018	$66.51
	#461-UNITED REFRIGERATIO	05/18/2018	$58.66
	#461-UNITED REFRIGERATIO	05/21/2018	$386.46
	#461-UNITED REFRIGERATIO	05/25/2018	$79.42
	PYE BARKER - ROSWELL	05/23/2018	$1,804.85
			$4,709.68
JAMES M VICKERS	FS Photomatix	05/04/2018	$99.00
	STAPLES 00108266	05/03/2018	$65.37
	PRINTPAPA	05/07/2018	$427.42
	ADOBE CREATIVE CLOUD	05/08/2018	$52.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	DJI.COM	05/15/2018	$2,181.00
	EPLASTICS	05/15/2018	$232.85
	BEACON GRAPHICS LLC	05/14/2018	$507.59
			$3,566.22
JESSICA STEINBERG	CPI GRAPHICS	04/30/2018	$182.23
	SC BIZ NEWS	05/02/2018	$52.95
	STAPLES DIRECT	05/04/2018	$81.18
	CHARLESTON LEADERS	05/07/2018	$25.00
	AmazonPrime Membership	05/11/2018	$14.16
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$18.96
	AMAZON MKTPLACE PMTS	05/17/2018	$27.99
			$402.47
JOHN FUTCH	AMAZON MKTPLACE PMTS	05/01/2018	$160.94
	EACCU-TECH	05/03/2018	$300.34
	ADOBE CREATIVE CLOUD	05/03/2018	$1,469.79
	LOGMEIN GOTOMEETING	05/10/2018	$640.92
	PAYPAL PROVANTAGE	05/14/2018	$860.30
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$61.98
	INTUILAB SA	05/16/2018	$480.00
	PAYPAL MAURERITSYS	05/29/2018	$181.35
			$4,155.62
JOSEPH CAMPBELL	LOWES #00539	05/01/2018	$141.09
	LOWES #00655	05/14/2018	$47.14
	LOWES #00539	05/14/2018	$31.33
	STAPLES 00108266	05/16/2018	$209.25
	LOWES #00539	05/18/2018	$50.25
			$479.06
KAYLA HALCHAK	DIAMOND SPRINGS WATER	04/30/2018	$10.85
	INDEED	05/01/2018	$10.00
	STAPLES 00108266	05/01/2018	$4.68
	MICROSOFT BING ADS	05/03/2018	$503.16
	Etsy.com	05/03/2018	$13.98
	POPPIN INC.	05/02/2018	$35.00
	WORLDMARKET.COM	05/04/2018	$114.12
	CONTAINERSTORE.COM	05/10/2018	$27.18
	CHARLESTON HOTELIERS	05/11/2018	$23.00
	STAPLES DIRECT	05/15/2018	$821.76
	ALL AMERICAN AWARDS INC	05/17/2018	$73.58
	MICROSOFT BING ADS	05/19/2018	$1,002.39
	CONTAINERSTORE.COM	05/19/2018	$19.61
	TELLY AWARDS	05/22/2018	$218.15
	HOUZZ INC.	05/24/2018	$35.64
	B&H PHOTO 800-606-6969	05/29/2018	$999.99
			$3,913.09
KEITH GRYBOWSKI	WEEBLY PRO SITE	04/30/2018	$99.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	AMERICAN ASSOC OF MUSEUM	04/29/2018	$90.00
	AMERICAN AIR0010283643514	04/30/2018	$25.00
	BUDGET RENT-A-CAR	05/05/2018	$357.79
	AMERICAN AIR0010284181887	05/06/2018	$25.00
	AMAZON MKTPLACE PMTS	05/11/2018	$369.51
	AMAZON MKTPLACE PMTS	05/12/2018	$329.97
	AMAZON MKTPLACE PMTS	05/12/2018	$179.98
	AMAZON MKTPLACE PMTS	05/11/2018	$8.28
	SMARTSIGN	05/14/2018	$349.47
	SP WRISTBANDS.COM	05/15/2018	$99.99
	BUNTING MAGNETICS CO	05/15/2018	$34.05
	AMAZON MKTPLACE PMTS	05/16/2018	$19.90
	AMAZON MKTPLACE PMTS	05/16/2018	$26.86
	AMAZON MKTPLACE PMTS	05/20/2018	$104.93
	BUY101.COM WEBSTORE	05/18/2018	$111.99
	AMAZON MKTPLACE PMTS	05/19/2018	$549.95
	AMAZON MKTPLACE PMTS	05/18/2018	$9.06
	MAYER707 CHARLESTONSC	05/18/2018	$2,289.52
	AMAZON MKTPLACE PMTS	05/19/2018	$21.53
	LUNEXIA	05/18/2018	$89.97
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$2,102.50
	CPI GRAPHICS	05/22/2018	$2,282.50
	MICHAELS STORES 1060	05/22/2018	$102.38
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$30.19
	AMAZON MKTPLACE PMTS	05/24/2018	$20.06
	AMAZON MKTPLACE PMTS	05/24/2018	$92.95
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$147.69
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$83.59
	AMAZON MKTPLACE PMTS	05/24/2018	$29.90
	MAYER707 CHARLESTONSC	05/24/2018	$86.11
	MSFT E05005ZB9H	05/24/2018	$12.50
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$29.34
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$150.57
	MAYER707 CHARLESTONSC	05/24/2018	$1,842.15
	ALL CITY LABEL & TAG CO I	05/23/2018	$2,246.50
	CELLULAR SALES EC-MP	05/27/2018	$65.38
	MICHAELS STORES 1060	05/25/2018	$71.90
	LOWES #03317	05/26/2018	$18.30
	CPI GRAPHICS	05/30/2018	$653.14
	AMAZON MKTPLACE PMTS	05/30/2018	$380.94
			$15,640.34
KERRY WILLIAMSON	PYE BARKER - ROSWELL	05/09/2018	$260.85
	EMERGENCY MEDICAL PRODUC	05/23/2018	$153.70
			$414.55
LAWRENCE COATES	SHERWIN WILLIAMS 702391	05/16/2018	$2,358.76

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,358.76
MARGARET E TORRES	HP HP.COM STORE	05/09/2018	$2,212.69
	DIAMOND SPRINGS WATER	05/24/2018	$95.38
			$2,308.07
MARK MILCETICH	MAYER707 CHARLESTONSC	04/30/2018	$1,144.83
	LOWES #00539	05/04/2018	$56.69
	LOWES #00539	05/07/2018	$24.82
	BATTERIES PLUS - #0233	05/08/2018	$851.56
	MAYER707 CHARLESTONSC	05/09/2018	$2,310.80
	INTERDIMENSIONAL TECH	05/12/2018	$222.41
	MAYER707 CHARLESTONSC	05/16/2018	$311.03
	MAYER707 CHARLESTONSC	05/16/2018	$61.42
	MAYER707 CHARLESTONSC	05/21/2018	$2,011.05
	MAYER707 CHARLESTONSC	05/21/2018	$291.54
	JACKSONVILLE SOUND &	05/24/2018	$988.80
	MAYER707 CHARLESTONSC	05/24/2018	$365.59
	MAYER707 CHARLESTONSC	05/25/2018	$824.15
	MAYER707 CHARLESTONSC	05/30/2018	$53.21
			$9,517.90
MELISSA J BUCHANAN	GAYLORD BROS INC	05/04/2018	$371.81
			$371.81
NICHOLAS HILTON	B&H PHOTO 800-606-6969	04/30/2018	$524.99
	B&H PHOTO 800-606-6969	05/10/2018	$118.00
	SQ HOLY CITY SIGN	05/14/2018	$98.10
	B&H PHOTO 800-606-6969	05/22/2018	$1,564.99
	WWW.NEWEGG.COM	05/24/2018	$432.97
	B&H PHOTO 800-606-6969	05/24/2018	$929.00
	WWW.NEWEGG.COM	05/25/2018	$109.75
			$3,777.80
PEGGY BENSON	STAPLES DIRECT	04/30/2018	$256.14
	EVENTHAUS RENTALS LLC	04/30/2018	$825.18
	LOWES #00907	04/30/2018	$2,496.86
	STAPLES DIRECT	05/01/2018	$1,035.48
	STAPLES 00108266	05/04/2018	$308.68
	STAPLES DIRECT	05/24/2018	$128.72
	ABIDE A WHILE NURSERY IN	05/25/2018	$123.58
	LOWES #00539	05/25/2018	$102.31
	STAPLES 00108266	05/25/2018	$204.64
	STAPLES DIRECT	05/30/2018	$164.99
			$5,646.58
ROBERT FERAGNE	LOWES #00539	05/09/2018	$172.37
	MAYER707 CHARLESTONSC	05/25/2018	$230.97
			$403.34
ROBERT L HOWARD	AMAZON.COM AMZN.COM/BILL	04/30/2018	$30.78

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HOWARD	STAPLES DIRECT	05/08/2018	$245.24
	STAPLES DIRECT	05/08/2018	$357.51
	STAPLES DIRECT	05/09/2018	$729.79
	STAPLES DIRECT	05/10/2018	$54.27
			$1,417.59
ROBERT SIMMONS	GETTYSBURGFLAG.COM	05/07/2018	$318.65
	LOWES #00539	05/08/2018	$25.05
			$343.70
SAMUEL T DERRICK	ROYALL ACE HDWE	05/03/2018	$27.19
	THERMALPAPERDIRECTCOM	05/03/2018	$190.92
	STAPLES 00108266	05/03/2018	$18.50
	STORE SUPPLY WAREHOUSE	05/11/2018	$272.84
	EAST COOPER GLASS & MIRRO	05/14/2018	$20.00
	WAL-MART #0632	05/22/2018	$40.92
	OFFICE DEPOT #2002	05/22/2018	$245.20
			$815.57
SANDI SMELTZER	PATRIOTS POINT-GIFT	05/01/2018	$36.62
	CHARLESTON LEADERS	05/07/2018	$15.00
	DELTA AIR 0062324547610	05/08/2018	$353.60
	STAPLES 00117127	05/16/2018	$124.15
	DELTA AIR 0062325678469	05/17/2018	$687.80
	ENTERPRISE RENT-A-CAR	05/22/2018	$265.31
			$1,482.48
WILLIAM WHITLEY	LOWES #00539	05/02/2018	$250.12
	SHERWIN WILLIAMS 702770	05/02/2018	$75.08
	LOW COUNTRY TRUE VALUE	05/02/2018	$11.45
	FASTENAL COMPANY01	05/03/2018	$2,383.61
	SHERWIN WILLIAMS 702770	05/08/2018	$171.40
	LOWCOUNTRY ACE HDWE	05/21/2018	$58.62
	LOWES #00655	05/21/2018	$136.51
	HARBOR FREIGHT TOOLS 129	05/21/2018	$370.70
	LOWES #00539	05/22/2018	$101.14
	CHATHAM STEEL-SAV	05/22/2018	$2,102.23
	OCEAN PRODUCTS RESEARCH	05/22/2018	$1,346.69
	SHERWIN WILLIAMS 702391	05/24/2018	$437.35
	SHERWIN WILLIAMS 702391	05/29/2018	$708.50
			$8,153.40

Total for PATRIOTS POINT DEV AUTH: $100,054.52

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7198219985000001	05/25/2018	$61.80
			$61.80
AMANDA COOPER	STAPLS7197250801000001	05/09/2018	$29.13
	STAPLS7197338907000001	05/10/2018	$30.78
	DOLLAR TREE ECOMM	05/11/2018	$77.76
			$137.67
ASHLEY FINCH	STAPLS7196698537000001	05/01/2018	$104.11
			$104.11
BETH BRADLEY	FORMS AND SUPPLY - AOPD	05/02/2018	$77.78
			$77.78
BEVERLY SINGLETON	STAPLS7197558140000001	05/15/2018	$97.49
			$97.49
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	05/22/2018	$61.48
	STAPLS7198044552000001	05/23/2018	$72.42
			$133.90
BRITTANY FAYE BROWN	STAPLES DIRECT	05/22/2018	$138.49
			$138.49
CAROL RICE	WAL-MART #5318	05/04/2018	$55.46
			$55.46
CAROL WOODARD	FORMS AND SUPPLY - AOPD	05/07/2018	$25.60
			$25.60
CARTINA VANDERHORST	FORMS AND SUPPLY - AOPD	05/22/2018	$116.84
			$116.84
CATHY FOUST	FORMS AND SUPPLY - AOPD	05/09/2018	$112.88
			$112.88
CHERYL MACK THOMPSON	AMERICAN AIR0010624267636	05/17/2018	$32.18
	AMERICAN AIR0012189631775	05/17/2018	$322.89
	AMERICAN AIR0010624267637	05/17/2018	$28.16
	AMERICAN AIR0012189631776	05/17/2018	$322.89
	AMERICAN AIR0012190372099	05/22/2018	$327.90
	AMERICAN AIR0010624588521	05/22/2018	$59.80
	AMERICAN AIR0010624588520	05/22/2018	$57.22
	AMERICAN AIR0012190372098	05/22/2018	$327.90
			$1,478.94
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	05/01/2018	$110.39
	WM SUPERCENTER #1130	05/09/2018	$16.14
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$70.39
			$196.92
DEBORA CURTIS	STAPLS7196265108000001	05/01/2018	$103.19
	STAPLS7197230533000001	05/09/2018	$112.45
	PCH INTELIUS 877-893-6132	05/10/2018	$19.95
	STAPLS7197637599000002	05/16/2018	$27.64

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
DEBORA CURTIS	STAPLS7197637599000001	05/16/2018	$57.77
	FORMS AND SUPPLY - AOPD	05/25/2018	$16.11
	STAPLS7197869988000001	05/30/2018	$41.99
	STAPLS7198262856000001	05/30/2018	$63.34
			$442.44
DWIGHT BURNS	WM SUPERCENTER #4593	05/07/2018	$149.81
	WAL-MART #0585	05/17/2018	$148.76
			$298.57
ELLICIA THOMPSON	BESTBUYCOM805541299464	04/30/2018	$42.88
	BESTBUYCOM805541299464	04/30/2018	$268.08
	BESTBUYCOM805541299464	04/30/2018	$26.80
	BESTBUYCOM805541299464	04/30/2018	$107.25
	BESTBUYCOM805541299464	04/30/2018	$289.57
	SOUTH CAROLINA ASSOC	04/30/2018	$160.00
	EVIDENT INC	05/09/2018	$85.67
	ULINE SHIP SUPPLIES	05/10/2018	$241.85
	TARGET.COM	05/11/2018	$539.98
	STAPLS7197373938000001	05/10/2018	$97.50
	STAPLS7197373938000002	05/11/2018	$52.15
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$401.57
	BESTBUYCOM805545653037	05/30/2018	$427.59
	BESTBUYCOM805545653037	05/30/2018	$96.19
			$2,837.08
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	05/15/2018	$60.57
	STAPLS7198082062000001	05/23/2018	$43.15
			$103.72
GAIL YOUNG	STAPLS7196726759000001	05/01/2018	$33.55
	STAPLS7195997838000002	05/05/2018	$18.15
	STAPLS7197321321000002	05/10/2018	$139.71
			$191.41
HEATHER EVANS	STAPLS7196958410000001	05/03/2018	$86.01
	STAPLS7196958410000002	05/04/2018	$28.38
			$114.39
JODY FOSTER	STAPLES DIRECT	05/17/2018	$64.18
	STAPLES DIRECT	05/17/2018	$41.67
	STAPLES DIRECT	05/17/2018	$134.78
			$240.63
JOVONYA KEY	TARGET.COM	05/02/2018	$30.22
	STAPLS7196403613000001	05/05/2018	$17.28
	STAPLES 00103911	05/11/2018	$9.71
	STAPLS7197875389000001	05/19/2018	$42.74
	STAPLS7197875389004001	05/22/2018	$12.29
	STAPLS7197875389000002	05/22/2018	$5.82
	STAPLS7198353718000001	05/30/2018	$69.77

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$187.83
JULIE DUNN	NORTHEAST TROPHIES AND	05/22/2018	$72.90
			$72.90
KAREN CAMP	FORMS AND SUPPLY - AOPD	05/01/2018	$112.25
			$112.25
KATHERINE BOYD	AMAZON.COM AMZN.COM/BILL	05/02/2018	$41.18
			$41.18
KATRINA SUBER	STAPLES 00103911	05/08/2018	$4.31
	STAPLES 00103911	05/21/2018	$14.03
			$18.34
KELLY BRANTLEY	STAPLS7197236532000001	05/09/2018	$99.04
			$99.04
KIM PHILLIPS	OTTERBOX/LIFEPROOF	05/02/2018	$53.90
	DIXIE TROPHIES INC	05/22/2018	$50.76
			$104.66
KIMBERLY MANNING	STAPLES DIRECT	05/08/2018	$55.03
			$55.03
KRISTEN ROOF	STAPLS7197586982000001	05/15/2018	$83.83
	STAPLS7197585112000001	05/15/2018	$123.04
	STAPLS7197953552000001	05/30/2018	$114.60
			$321.47
LARISSA CHESS	STAPLS7197681101000001	05/16/2018	$117.77
	STAPLS7197681453000002	05/16/2018	$21.27
	STAPLS7197681453000001	05/16/2018	$64.97
			$204.01
LATOYA BLUE	WM SUPERCENTER #586	05/08/2018	$11.14
	WAL-MART #0586	05/09/2018	$104.47
	FORMS AND SUPPLY - AOPD	05/17/2018	$136.93
			$252.54
LISA ASMANN	MOTIVATORS	05/01/2018	$211.59
	STAPLS7197021120000001	05/04/2018	$60.46
			$272.05
LISA BOLTIN	WM SUPERCENTER #1358	05/15/2018	$50.96
			$50.96
LORETTA GOODWIN	AMERICAN AIR0012186893226	05/02/2018	$505.90
	AMERICAN AIR0010623120961	05/02/2018	$65.42
	OFFICE DEPOT #2349	05/02/2018	$30.62
	AMERICAN AIR0012186904492	05/02/2018	$505.90
	WAL-MART #4379	05/08/2018	$65.08
	WM SUPERCENTER #2214	05/09/2018	$125.73
	NORTHEAST TROPHIES AND	05/15/2018	$10.26
	NORTHEAST TROPHIES AND	05/15/2018	$72.90

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	NORTHEAST TROPHIES AND	05/15/2018	$72.90
	NORTHEAST TROPHIES AND	05/15/2018	$43.15
	AMERICAN AIR0012189580132	05/17/2018	$322.89
	AMERICAN AIR0012189580130	05/17/2018	$322.89
	AMERICAN AIR0010624244157	05/17/2018	$32.18
	AMERICAN AIR0010624244155	05/17/2018	$32.18
	AMERICAN AIR0012189580131	05/17/2018	$322.89
	AMERICAN AIR0010624244156	05/17/2018	$28.16
	WAL-MART #4379	05/22/2018	$23.88
	STAPLS7198236513000002	05/25/2018	$84.70
			$2,667.63
MARTI REARDEN	STAPLS7196952919000001	05/03/2018	$31.40
	STAPLS7197285967000002	05/09/2018	$10.47
	STAPLS7197285967000001	05/09/2018	$114.42
	STAPLS7197286844000001	05/09/2018	$29.17
	STAPLS7197285967000003	05/11/2018	$10.14
			$195.60
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	05/18/2018	$94.21
			$94.21
PAUL ANGUS	STAPLS7196947304000001	05/03/2018	$37.89
			$37.89
RANDY BUMGARNER	EVIDENT INC	05/15/2018	$24.08
			$24.08
RANDY RABON	AMAZON MKTPLACE PMTS	05/20/2018	$30.98
			$30.98
SANDRA ROUNDY	STAPLES 00111807	05/14/2018	$91.20
			$91.20
SUEZANNE FOOT	STAPLS7197997378000001	05/22/2018	$97.84
	FORMS AND SUPPLY - AOPD	05/21/2018	$55.30
			$153.14
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	05/16/2018	$91.86
			$91.86
TINA LYNN	STAPLS7196456972000002	05/01/2018	$22.68
	STAPLS7196456972000001	05/01/2018	$105.65
	STAPLS7197688210000001	05/16/2018	$10.25
	STAPLS7197688210000003	05/16/2018	$112.51
	STAPLS7196456972000003	05/18/2018	$15.42
	STAPLS7197688210000002	05/25/2018	$11.97
			$278.48
TRINA CURRY	STAPLS7197634767000001	05/16/2018	$79.77
	STAPLS7198244943000001	05/25/2018	$118.93
			$198.70

Total for PROBATION PAROLE & PARDON SERVICES: $12,622.15

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	05/15/2018	$49.45
	OFFICE DEPOT #2196	05/16/2018	$19.67
			$69.12

Total for PROCUREMENT REVIEW PANEL: $69.12

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AMAZON.COM AMZN.COM/BILL	04/30/2018	$43.18
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$160.92
			$204.10
SUSAN MONDIER	D J WALL-ST-JOURNAL	05/11/2018	$36.99
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$43.19
	AMAZON MKTPLACE PMTS	05/23/2018	$85.68
	SQ CUNNINGHAM365195@BELL	05/23/2018	$398.84
	SOUTH CAROLINA ASSOC	05/23/2018	$60.00
			$624.70
YASMIN BALTZEGAR	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
			$208.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,036.80

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMAZON.COM AMZN.COM/BILL	05/02/2018	$205.34
	BATTERIES PLUS BUL	04/25/2018	$327.84
	Amazon.com	05/10/2018	$98.51
	MAGNATAGVISIBLESYSTEMS	05/10/2018	$150.49
	COMMERICALLAWWEBADVISOR	05/15/2018	$430.92
	SAMS CLUB #8283	05/16/2018	$301.40
	SAMS CLUB #8283	05/16/2018	$16.36
	STAPLS7197718654000002	05/17/2018	$352.35
	STAPLS7197718654000001	05/19/2018	$16.24
	BATTERIES PLUS - #0693	05/30/2018	$125.16
	THE INST OF INT AUDITO	05/31/2018	$255.00
			$2,279.61
BRITTANY STOREY	USPS PO 4518040202	05/04/2018	$4.87
	SMK SURVEYMONKEY.COM	05/08/2018	$1,140.00
			$1,144.87
TRICIA MILLER	UNITED 0162397526786	05/03/2018	$369.40
	AMERICAN AIR0012187970343	05/08/2018	$328.90
	AMERICAN AIR0012189211323	05/15/2018	$323.90
	AMERICAN AIR0012190809417	05/24/2018	$330.91
			$1,353.11

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $4,777.59

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	DIGICERT INC	04/29/2018	$199.00
	DIGICERT INC	05/03/2018	$199.00
	DIGICERT INC	05/10/2018	$348.00
	GRAPHICS PRESS ET	05/14/2018	$380.00
	FEDEX 28512950	05/16/2018	$15.56
	FEDEX 28512989	05/16/2018	$26.53
	CABLE AND CONNECTIONS - L	05/15/2018	$346.59
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$50.93
	STAPLS7197910806000002	05/19/2018	$100.93
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$17.98
	STAPLS7197910806000001	05/22/2018	$23.21
	STAPLS7197910806000003	05/22/2018	$70.37
	STAPLS7197910806002001	05/24/2018	$60.26
	SMK SURVEYMONKEY.COM	05/29/2018	$29.00
	CPR CELL PHONE REPAIR CO	05/29/2018	$309.75
			$2,177.11
JEFF SMOAK	LOWES #00385	05/22/2018	$112.86
			$112.86
KAREN LEVER	DISCOUNTMUGS.COM	05/09/2018	$729.00
	AmazonPrime Membership	05/30/2018	$14.03
			$743.03

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $3,033.00

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	CTC CONSTANTCONTACT.COM	05/22/2018	$437.40
			$437.40

Total for RURAL INFRASTRUCTURE: $437.40

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	05/10/2018	$15.99
	SPIRIT COMMUNICATIONS EB	05/14/2018	$22.18
	SPIRIT COMMUNICATIONS EB	05/14/2018	$46.44
			$84.61

Total for S C CONSERVATION BANK: $84.61

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	OLLIES BARGAIN OUTLET 188	05/15/2018	$61.00
	OFFICE DEPOT #2349	05/15/2018	$11.40
	DIXIE TROPHIES INC	05/16/2018	$44.82
			$117.22
MARIO GLISSON	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$480.92
	OFFICE DEPOT #1214	05/05/2018	$74.96
	OFFICE DEPOT #1214	05/07/2018	$4.31
	CTC CONSTANTCONTACT.COM	05/10/2018	$10.80
	OFFICE DEPOT #1214	05/12/2018	$102.90
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$176.56
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$29.89
			$880.34

Total for S C WORKERS' COMPENSATION COMM: $997.56

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
			$78.00
DONNA N SWYGERT	THE UPS STORE #3565	05/03/2018	$36.19
	PUBLIC STORAGE 25867	05/09/2018	$61.39
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$131.94
	SLED BACKGROUND CHE	05/15/2018	$26.00
	IN MINUTE MAN MOVERS	05/16/2018	$468.75
	SLED BACKGROUND CHE	05/15/2018	$26.00
			$750.27
JO ANN HASTIE	HOOVER MOTORS	05/25/2018	$43.66
			$43.66
JULIE YARBOROUGH	COPY PICKUP INC	05/18/2018	$186.30
			$186.30
KEVIN DELOACH	LINKEDIN-403 6087093	05/08/2018	$545.90
	SLED BACKGROUND CHE	05/14/2018	$26.00
	LINKEDIN-404 7936393	05/15/2018	$218.50
	SLED BACKGROUND CHE	05/25/2018	$26.00
			$816.40
LYNNETTE CROLLEY	COMPUWORLD INC	05/03/2018	$194.34
	AmazonPrime Membership	05/04/2018	$14.03
	GIH GLOBALINDUSTRIALEQ	05/25/2018	$168.66
	CDW GOVT #MVL5083	05/25/2018	$919.21
			$1,296.24
PETRINA F MARSH	LEXISNEXIS RISK DAT	05/02/2018	$54.00
	PUBLIC STORAGE 08656	05/02/2018	$250.00
	FORMS AND SUPPLY - AOPD	05/07/2018	$64.11
	FORMS AND SUPPLY - AOPD	05/07/2018	$26.94
	STAPLS7197043537000001	05/12/2018	$46.86
	SMITH RUBBER STAMP & SEAL	05/11/2018	$34.56
	PROMETRIC EXAM FEE	05/11/2018	$50.00
	AMERICAN BAR ASSOCIATION	05/15/2018	$266.00
	SOUTH CAROLINA ASSOCIATIO	05/21/2018	$700.00
	FORMS AND SUPPLY - AOPD	05/21/2018	$72.90
			$1,565.37
QUINTON SMITH	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON SMITH	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
			$312.00
SEAN HUGHES	CDW GOVT #MNV6950	05/01/2018	$49.55
	VERIATO INC	05/01/2018	$399.80
	WWW.NEWEGG.COM	05/02/2018	$35.82
	DMI DELL HIGHER EDUC	05/04/2018	$2,466.84
	VONAGE PRICE+TAXES	05/18/2018	$38.78
	DMI DELL HIGHER EDUC	05/25/2018	$104.32
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$23.48
			$3,118.59
SHANTELL BURTON	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
			$442.00
SUSAN KING	AMAZON MKTPLACE PMTS	05/02/2018	$17.98
	DBC BLICK ART MATERIAL	05/17/2018	$633.54
	WAL-MART #4506	05/22/2018	$26.99
			$678.51
TASHA PEYTON	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/18/2018	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
			$650.00
TERESA BROCK	AUTOGLASSNOW #18	05/08/2018	$202.72
	DOLLAR TREE ECOMM	05/11/2018	$25.92
			$228.64

Total for SC EDUCATION LOTTERY: $10,165.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	HORRY CONWAY BOOKSTO#3940	05/02/2018	$17.45
	YOURMEMBER-CAREERS	05/25/2018	$325.00
			$342.45
BETTY TURNER	IN MOTOR VEHICLE NETWORK	05/01/2018	$270.00
	CTC CONSTANTCONTACT.COM	05/03/2018	$48.60
	TRAINERS WAREHOUSE	05/04/2018	$50.17
	SLED BACKGROUND CHE	05/10/2018	$26.00
	SLED BACKGROUND CHE	05/10/2018	$26.00
	SLED BACKGROUND CHE	05/10/2018	$26.00
	SLED BACKGROUND CHE	05/10/2018	$26.00
	SLED BACKGROUND CHE	05/10/2018	$26.00
	SLED BACKGROUND CHE	05/10/2018	$26.00
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	SLED BACKGROUND CHE	05/10/2018	$26.00
	SLED BACKGROUND CHE	05/10/2018	$26.00
	SLED BACKGROUND CHE	05/10/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	GROVE MEDICAL, INC.	05/16/2018	$123.86
			$1,142.63
BRIAN CLARK	DOLLAR-GENERAL #8923	05/21/2018	$38.79
	DOLLAR GENERAL #17925	05/29/2018	$18.19
			$56.98
BRIAN TESSENEAR	CDW GOVT #MRV5017	05/14/2018	$543.23
	CDW GOVT #MSD5266	05/15/2018	$91.24
	MEMORYTEN, INC. (MEM)	05/18/2018	$601.37
	KIVUTO SOLUTION LLC	05/25/2018	$16.00
			$1,251.84
CATHY MYERS	FLOWERS IN THE FOREST	05/07/2018	$73.44
	TLF BUDS AND BLOOMS INC	05/08/2018	$71.28
			$144.72
CHARLES W KUNKLE	NATIONALINSTRUMENTS	05/04/2018	$583.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W KUNKLE	CPI COLEPARMERINSTRUMT	05/09/2018	$333.99
			$917.19
CHRISTY CIMINERI	CHANNING BETE CO AHA	05/18/2018	$221.44
			$221.44
DARLENE BOGENPOHL	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$77.66
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$34.56
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$39.12
			$151.34
DAVID D LEWIS	SC ENGINEER	05/18/2018	$299.00
	SC ENGINEER BOARD	05/18/2018	$85.00
			$384.00
DAVID MOSHINSKIE JR	LOWES #01705	05/01/2018	$3.59
	LOWES #01705	05/02/2018	$65.21
	CONWAY AUTO PARTS	05/01/2018	$6.42
	CAROLINA HYDRAULIC H	05/02/2018	$154.99
	LOWES #01705	05/03/2018	$36.94
	LOWES #01705	05/03/2018	$53.78
	THE HOME DEPOT #1116	05/02/2018	$32.60
	LOWES #01705	05/04/2018	$43.18
	FERGUSON ENT #29	05/07/2018	$243.39
	DAWSON LUMBER COMPANY	05/09/2018	$42.36
	SHERWIN WILLIAMS 702994	05/10/2018	$28.87
	LOWES #01705	05/14/2018	$158.11
	SHERWIN WILLIAMS 702994	05/14/2018	$34.23
	LOWES #01705	05/15/2018	$105.19
	LOWES #01705	05/16/2018	$96.99
	EAST COAST DISTRIBUTORS	05/21/2018	$51.33
	LOWES #01705	05/23/2018	$10.17
	CONWAY AUTO PARTS	05/29/2018	$79.96
			$1,247.31
DEBORAH FURLONG	THE HOME DEPOT #1116	04/30/2018	$100.03
			$100.03
DEWAYNE MILBURN	CES 42	05/11/2018	$93.47
	BATTERIES PLUS 123	05/14/2018	$159.41
	SHERWIN WILLIAMS 702769	05/21/2018	$90.13
	THOMAS SUPPLY CO 02	05/22/2018	$230.63
	LOWES #01705	05/25/2018	$83.64
			$657.28
DIANNA L. CECALA	US INK AND TONER	05/02/2018	$1,882.02
	ENTERPRISE CAR TOLLS	05/01/2018	$8.95
	STAPLES DIRECT	05/03/2018	$132.83
	ENTERPRISE RENT-A-CAR	05/18/2018	$58.21
	ENTERPRISE RENT-A-CAR	05/21/2018	$94.32
	ENTERPRISE RENT-A-CAR	05/21/2018	$141.48

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,317.81
DOUGLAS GLEASMAN	OFFICEMAX/DEPOT 6404	05/03/2018	$40.84
	CONE INSTRUMENTS	05/24/2018	$869.39
	PAYPAL ULTRSNDREG	05/29/2018	$875.00
	AMERICAN REGISTRY OF RAD	05/30/2018	$30.00
			$1,815.23
EILEEN P SMITH	APPERSON INC.	05/03/2018	$203.65
			$203.65
HAROLD HAWLEY	HORRY TELEPHONE COOPERATI	05/08/2018	$54.00
	WWW.INNOVATIVEEDUCATOR	05/22/2018	$425.00
			$479.00
JEFF BALL	FASTENAL COMPANY01	05/03/2018	$50.40
			$50.40
JOHN SHARPE	AIR PURIFIERS 1 OF 1	04/29/2018	$79.80
	OVR O.CO/OVERSTOCK.COM	05/16/2018	$69.31
	AMAZON MKTPLACE PMTS	05/17/2018	$396.68
	CDW GOVT #MTV2801	05/23/2018	$298.22
			$844.01
KENNETH RICHARDSON	LOWES #01705	05/01/2018	$20.50
	CREGGER COMPANY 14	05/08/2018	$27.00
	CREGGER COMPANY 14	05/21/2018	$9.73
	#448-UNITED REFRIGERATIO	05/23/2018	$90.17
	LOWES #01705	05/24/2018	$7.80
	#448-UNITED REFRIGERATIO	05/25/2018	$17.01
	CREGGER COMPANY 10	05/24/2018	$22.83
			$195.04
LOUANN TIMMONS	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$54.81
			$54.81
MARKETING DEPARTMENT	B&H PHOTO 800-606-6969	05/01/2018	$64.99
	SNAP GEOFILTERS	05/04/2018	$28.32
	HORRY CONWAY BOOKSTO#3940	05/09/2018	$7.46
	COASTAL ENGRAVERS INC	05/08/2018	$381.50
	OFFICEMAX/DEPOT 6404	05/17/2018	$32.68
	OFFICE DEPOT #2179	05/23/2018	$16.19
			$531.14
MCARTHUR BELLAMY	MCCALL'S INC #14	05/01/2018	$49.45
	TRANE SUPPLY-115411	05/02/2018	$24.03
	TRANE SUPPLY-115411	05/08/2018	$91.56
	#448-UNITED REFRIGERATIO	05/14/2018	$57.75
	EPTING DISTRIBUTORS CON	05/15/2018	$16.66
	TRANE SUPPLY-115411	05/17/2018	$84.69
	#448-UNITED REFRIGERATIO	05/21/2018	$40.93
	CREGGER COMPANY 14	05/21/2018	$59.87

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$424.94
MELISSA J. PIROZZI	B&H PHOTO 800-606-6969	05/24/2018	$149.97
	B&H PHOTO 800-606-6969	05/30/2018	$349.93
			$499.90
MICHAEL SNOW	THE HOME DEPOT #1116	04/30/2018	$57.65
	THE HOME DEPOT #1116	05/02/2018	$33.75
	THE HOME DEPOT #1116	05/02/2018	$95.95
	THE HOME DEPOT #1116	05/03/2018	$221.12
	BATTERIES PLUS 123	05/08/2018	$18.09
	THE HOME DEPOT #1116	05/08/2018	$68.51
	THE HOME DEPOT #1122	05/09/2018	$71.18
	THE HOME DEPOT #1116	05/16/2018	$91.39
			$657.64
NANCY ROLOFF	CONWAY CLEANERS	05/03/2018	$9.55
	SPIRIT AIRL 4870175695170	05/03/2018	$1,724.28
	COLLEGE TRANSCRIPT	05/08/2018	$10.00
	COASTAL CLEANERS	05/14/2018	$42.57
	PHONAK HEARING SYS	05/17/2018	$278.99
	CAS STANDARDS	05/17/2018	$88.68
	AMAZON MKTPLACE PMTS	05/24/2018	$119.00
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$24.83
	AMAZON MKTPLACE PMTS	05/25/2018	$27.93
			$2,325.83
PATRICIA KASKO	CMS MAGNETICS	04/30/2018	$78.18
	GIH GLOBALINDUSTRIALEQ	05/17/2018	$107.20
	ACCUDATA INTEGRATED MKT	05/16/2018	$250.00
	DISPLAYS2GO	05/18/2018	$198.48
			$633.86
REBECCA HUBBARD	AMAZON MKTPLACE PMTS	05/02/2018	$9.22
	AMAZON MKTPLACE PMTS	05/03/2018	$14.77
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$33.98
	AMAZON MKTPLACE PMTS	05/17/2018	$83.95
	AMAZON MKTPLACE PMTS	05/19/2018	$195.98
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$191.78
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$27.95
			$557.63
RICHARD KIRCHMEYER	SCGOV866-340-7105DMV0026	04/30/2018	$169.82
	SQUEAKYS	05/29/2018	$200.00
			$369.82
ROBERT BROUGHMAN	LOWES #01705	05/30/2018	$18.01
			$18.01
ROBERT BUKOWSKI	PLANTS DIRECT INC	05/01/2018	$342.31
	SAF-WAY RECYCLER SPECIAL	05/10/2018	$40.00
	LOWES #01705	05/30/2018	$51.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$434.26
ROBERTA TYSON	AMAZON MKTPLACE PMTS	05/13/2018	$401.28
			$401.28
SCOTT CYGANIEWICZ	MAINLINE MEDICAL WEB SAL	04/30/2018	$250.79
	AMAZON MKTPLACE PMTS	05/04/2018	$92.74
	EDANUSA/MDP	05/03/2018	$439.90
	PAYPAL SHELTONPART	05/03/2018	$154.45
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$47.21
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$25.94
	VITALITY MEDICAL INC	05/03/2018	$176.84
	PAYPAL EAGLEENTERP	05/08/2018	$270.10
	CHINOOK MEDICAL GEAR INC	05/11/2018	$347.59
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$252.87
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$12.48
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$9.74
	AMAZON MKTPLACE PMTS	05/30/2018	$12.81
			$2,093.46
SCOTT LAVIGNE	HOMEDEPOT.COM	05/03/2018	$196.36
	WWW.1877FLOORGUY.CO	05/07/2018	$160.02
	MSC	05/08/2018	$106.32
	MICROFIBERWHOLESALE	05/09/2018	$109.80
	SQ MICHAEL MILLER	05/16/2018	$425.06
	GRAINGER	05/22/2018	$165.00
	#448-UNITED REFRIGERATIO	05/22/2018	$122.63
	SIGN IT QUICK	05/22/2018	$97.20
	AIRGAS SOUTH	05/22/2018	$137.68
	TRANE SUPPLY-115411	05/25/2018	$98.05
	IDEAL SECURITY INC.	05/27/2018	$103.00
	HERITAGE FOOD SERVICE GRO	05/24/2018	$166.93
	HERITAGE FOOD SERVICE GRO	05/24/2018	$128.98
	LOWES #00410	05/30/2018	$232.15
			$2,249.18
SUSAN THOMPSON	PAYPAL SASFAA	05/09/2018	$35.00
			$35.00
TAMALA MARCIN	LOWES #00410	05/16/2018	$16.33
	DOLLAR-GENERAL #1885	05/16/2018	$15.64
	ANATOMYWAREHOUSE	05/24/2018	$281.00
			$312.97
TARA LAHNEN	HYATT PLACE COLUMBIA	05/18/2018	$181.26
			$181.26
TAUSHA SHAW	AMAZON MKTPLACE PMTS	05/01/2018	$70.92
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$294.54
	BATTERIES PLUS 123	05/14/2018	$71.54
	MONOPRICE, INC.	05/14/2018	$20.04

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUSHA SHAW	THE HOME DEPOT #1116	05/14/2018	$27.14
	IDU INSIGHT PUBLIC SEC	05/17/2018	$58.42
	MONOPRICE, INC.	05/22/2018	$15.98
	APL APPLE ONLINE STORE	05/23/2018	$52.92
	AMAZON MKTPLACE PMTS	05/31/2018	$89.99
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$121.44
			$822.93
TERESA WELCH	US INK AND TONER	05/15/2018	$286.77
	US INK AND TONER	05/18/2018	$56.04
	US INK AND TONER	05/21/2018	$151.96
	US INK AND TONER	05/21/2018	$119.68
	US INK AND TONER	05/21/2018	$243.63
	US INK AND TONER	05/21/2018	$376.10
	US INK AND TONER	05/21/2018	$139.73
	STAPLES DIRECT	05/22/2018	$220.56
	STAPLES DIRECT	05/23/2018	$153.88
	US INK AND TONER	05/29/2018	$425.52
	US INK AND TONER	05/30/2018	$98.32
	US INK AND TONER	05/30/2018	$366.89
	US INK AND TONER	05/30/2018	$184.26
	US INK AND TONER	05/30/2018	$58.24
	US INK AND TONER	05/30/2018	$196.54
	US INK AND TONER	05/30/2018	$393.08
			$3,471.20
THERESA M. STRONG	FACEBK H37ECEJJ22	05/17/2018	$1.52
	FACEBK F37ECEJJ22	05/17/2018	$98.48
	FACEBK 3L3HEESJ22	05/18/2018	$1.30
	FACEBK CD4QUEEK22	05/20/2018	$98.96
	FACEBK DD4QUEEK22	05/20/2018	$1.04
	FACEBK ZK3HEESJ22	05/18/2018	$98.70
	FACEBK MDJ6VEEK22	05/22/2018	$1.06
	FACEBK LDJ6VEEK22	05/22/2018	$98.94
	FACEBK 7YVLPE2K22	05/24/2018	$99.80
	FACEBK ERDAQENJ22	05/26/2018	$98.98
	FACEBK FRDAQENJ22	05/26/2018	$1.02
			$599.80
TMARS L. MCCALLUM	RUN MY CLUB LLC	05/11/2018	$35.00
	ETS PRAXIS Registratio	05/17/2018	$90.00
			$125.00
TOM HALLARAN	SMITH TURF & IRRIGATION L	05/09/2018	$50.05
	AM LEONARD	05/16/2018	$108.97
			$159.02
VINCENT MYERS	DIGICERT INC	05/10/2018	$199.00
	DIGICERT INC	05/10/2018	$199.00
	DIGICERT INC	05/10/2018	$199.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT MYERS	DIGICERT INC	05/10/2018	$199.00
			$796.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: $30,277.29

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SCOTT	OFFICEMAX/DEPOT 6591	05/07/2018	$658.82
	HOBBY LOBBY #482	05/07/2018	$14.05
	OFFICEMAX/DEPOT 6591	05/08/2018	$37.44
			$710.31
BRIAN MCKENNA	CCBO	05/01/2018	$600.00
	BROWNELLS INC	05/14/2018	$3,206.71
	AMAZON MKTPLACE PMTS	05/17/2018	$269.94
	SP ADONIT	05/16/2018	$458.53
	BROWNELLS INC	05/16/2018	$2,277.49
	VUE TESTING/TRAIN SVC	05/23/2018	$808.00
	GROVE MEDICAL, INC.	05/24/2018	$122.49
	HENRY SCHEIN	05/24/2018	$107.47
	RIVERBANKS ZOO	05/24/2018	$618.75
	AMAZON MKTPLACE PMTS	05/31/2018	$152.75
	FORMS AND SUPPLY - AOPD	05/29/2018	$93.89
			$8,716.02
C. JESSIE LONG	COMPANSOL / RACHOUSTON	05/02/2018	$399.00
			$399.00
CAROLINE CHAPPELL	PHARMACY TECH EDUCATORS	05/01/2018	$425.00
	AMERICAN AIR0012186714678	05/01/2018	$384.90
	FBLAPBL	05/03/2018	$805.00
	DAHLSTROM & COMPANY INC	05/16/2018	$146.63
	PAYPAL ASCUE	05/23/2018	$275.00
			$2,036.53
CATHRYN E JAEGER	ARMFIELD'S INC	05/11/2018	$125.28
	LOWES #02520	05/11/2018	$231.33
			$356.61
CHERYL W HOLMES	WM SUPERCENTER #6887	05/09/2018	$7.37
			$7.37
CINDY KLAUCK	Amazon.com	05/11/2018	$85.02
			$85.02
DANIEL GREENWELL	WAL-MART #6887	05/01/2018	$5.19
	TRACTOR-SUPPLY-CO #0471	05/03/2018	$465.61
	LOWES #00518	05/24/2018	$582.82
	TRIANGLE TVHDW	05/24/2018	$102.68
	LOWES #00518	05/24/2018	$962.81
	LAKELANDS ACE	05/24/2018	$316.19
			$2,435.30
DAVID HENRY	CAROLINA BIOLOGIC SUPPLY	05/11/2018	$662.17
			$662.17
DAVID JONES	SEVEN OAKS DOORS & HARD	05/04/2018	$925.55
	CRESCENT SUPPLY COMP INC	05/07/2018	$368.75
	OREILLY AUTO #1474	05/09/2018	$298.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	CRESCENT SUPPLY COMP INC	05/09/2018	$191.37
			$1,784.16
DAVID ROSENBAUM	ASSOCIATION FOR STUDENT C	05/08/2018	$107.00
	AMAZON MKTPLACE PMTS	05/10/2018	$22.15
	AMAZON MKTPLACE PMTS	05/10/2018	$12.69
	FORMS AND SUPPLY - AOPD	05/10/2018	$149.00
	MICHAELS.COM	05/11/2018	$213.99
	AMAZON MKTPLACE PMTS	05/11/2018	$138.95
	AMAZON MKTPLACE PMTS	05/13/2018	$281.66
			$925.44
DEBBIE M. HAMBY	Amazon.com	05/10/2018	$58.88
	Amazon.com	05/14/2018	$14.86
	AMAZON MKTPLACE PMTS	05/11/2018	$62.67
	Amazon.com	05/13/2018	$308.90
	AMAZON MKTPLACE PMTS	05/14/2018	$461.28
			$906.59
DEIDRE RAPPLEY	AMAZON MKTPLACE PMTS	05/07/2018	$693.08
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$909.63
	Amazon.com	05/07/2018	$911.02
			$2,513.73
DON LYTCH	DILLON SUPPLY COMPANY	04/30/2018	$484.34
	FOSTER TOOLS INC.	05/01/2018	$165.00
			$649.34
DOUG MASSEY	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$165.92
			$165.92
ERIC HAWTHORNE	MONOPRICE, INC.	05/04/2018	$168.36
	ALLTECPRO	05/08/2018	$97.94
			$266.30
GERALD SARTIN	CARQUEST 14800	05/10/2018	$8.95
			$8.95
JACQUELINE MATHIS	FACEBK FY9B4GNLS2	04/30/2018	$57.48
	FACEBK DY9B4GNLS2	04/30/2018	$496.53
	IF BY PHONE	04/30/2018	$174.12
	BANNERSONTHECHEAP.COM	05/03/2018	$188.66
	UNBOUNCE	05/08/2018	$49.00
	GOOGLE ADWS6440548620	05/10/2018	$489.89
	FORMS AND SUPPLY - AOPD	05/10/2018	$121.34
	MAILCHIMP MONTHLY	05/14/2018	$107.50
	SQUARESPACE INC.	05/15/2018	$63.72
	ANC NEWSPAPERS.COM	05/17/2018	$4.95
	HOOTSUITE MEDIA INC.	05/19/2018	$29.00
	FACEBK YMHAMGJLS2	05/31/2018	$50.03
	FACEBK 4NHAMGJLS2	05/31/2018	$13.12

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,845.34
JENNIFER STROUD	SERVER SUPPLY.COM INC	05/08/2018	$306.90
	QUARLES SUPPLY CO INC	05/10/2018	$58.75
	LOWES #00518	05/10/2018	$133.16
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$59.98
	AMAZON MKTPLACE PMTS	05/11/2018	$73.85
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$379.96
	DELL SALES & SERVICE	05/18/2018	$597.06
	ATT CONS PHONE PMT	05/25/2018	$175.16
			$1,784.82
JERRY CAPONE	PIEDMONT BS5030	05/11/2018	$2.46
	FASTENAL COMPANY01	05/14/2018	$10.50
			$12.96
KEVIN MOORE	GOLDMINE	05/02/2018	$338.46
	JAMECO/JIMPAK ELECTRONICS	05/02/2018	$868.94
	AMAZON MKTPLACE PMTS	05/08/2018	$32.49
			$1,239.89
KIM COX	EVENTCORE	05/02/2018	$2,395.00
	EVENTCORE	05/02/2018	$2,395.00
	AMERICAN AIR0012188133376	05/09/2018	$335.90
	AMERICAN AIR0012188133375	05/09/2018	$335.90
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$84.52
	AMERICAN SOCIETY OF ECHO	05/18/2018	$495.00
	INTELEOS (ARDMS/APCA)	05/23/2018	$250.00
	INTELEOS (ARDMS/APCA)	05/23/2018	$250.00
	INTELEOS (ARDMS/APCA)	05/23/2018	$250.00
	INTELEOS (ARDMS/APCA)	05/23/2018	$250.00
	DELTA AIR 0062326883666	05/23/2018	$451.10
			$7,492.42
KIM P. EASLER	SC PHARMACY BOARD	04/30/2018	$15.00
	ROMAC TROPHIES & SIGNS	04/30/2018	$527.51
	SC PHARMACY BOARD	05/02/2018	$100.00
	ROMAC TROPHIES & SIGNS	05/08/2018	$722.25
	AMAZON MKTPLACE PMTS	05/09/2018	$151.40
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$602.00
	USPS PO 4536400649	05/14/2018	$24.70
	FORMS AND SUPPLY - AOPD	05/15/2018	$238.55
			$2,381.41
LYNN G BAKER	FORMS AND SUPPLY - AOPD	05/08/2018	$352.25
			$352.25
MARY RUTH BUIST	PCI PATTERSON VETERINA	05/09/2018	$185.84
			$185.84
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	05/09/2018	$59.47

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$59.47
MEREDITH DANIEL	AMAZON.COM AMZN.COM/BILL	05/02/2018	$92.32
	MCCASLANS BOOKSTORE	05/04/2018	$51.24
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$70.34
			$213.90
PAIGE MILLS	FORMS AND SUPPLY - AOPD	05/02/2018	$169.60
			$169.60
PAULETTE W ROSS	FACEBK LDYNLFJ9U2	04/30/2018	$12.88
	FACEBK KDYNLFJ9U2	04/30/2018	$60.02
	BEST INSTRUMENTS, LLC	05/01/2018	$261.50
	AMAZON MKTPLACE PMTS	05/03/2018	$543.04
	AMAZON MKTPLACE PMTS	05/04/2018	$134.00
	PAYPAL GH MFG	05/07/2018	$68.59
	CTC CONSTANTCONTACT.COM	05/11/2018	$48.15
	STAPLES DIRECT	05/19/2018	$40.33
	STAPLES DIRECT	05/20/2018	$6.41
			$1,174.92
PHILLIP L WHEELER	JERRY`S FLORAL	05/01/2018	$23.53
	WW GRAINGER	05/01/2018	$21.55
	LOWES #00518	05/03/2018	$395.58
	TRANE SUPPLY-115413	05/02/2018	$238.25
	TRANE SUPPLY-115413	05/03/2018	$892.93
	HOFFMAN BUILDING TECHNOLO	05/07/2018	$480.13
	GRAINGER	05/14/2018	$887.94
	CRESCENT SUPPLY COMP INC	05/15/2018	$163.18
	HEAT TRANSFER SALES	05/15/2018	$381.99
	SUPERBREAKERS	05/18/2018	$332.14
	GIH GLOBALINDUSTRIALEQ	05/23/2018	$299.55
	ENERGYCONTROL.COM	05/24/2018	$283.24
	WM SUPERCENTER #6887	05/26/2018	$275.94
			$4,675.95
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	05/17/2018	$351.18
	FORMS AND SUPPLY - AOPD	05/17/2018	$283.89
			$635.07
QUENITHIA G. WHITE	USPS PO 4592800384	05/09/2018	$48.36
	ACCO BRANDS DIRECT	05/10/2018	$71.13
	STAPLES DIRECT	05/10/2018	$53.96
	STAPLES DIRECT	05/16/2018	$55.93
	STAPLES DIRECT	05/22/2018	$53.49
			$282.87
RENAE FRAZIER	ROMAC TROPHIES & SIGNS	05/09/2018	$32.10
	VCITA INC	05/14/2018	$99.00
	GREENWOOD DISCOUNT CENTER	05/16/2018	$13.98
			$145.08

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	PIZZA HUT #1300	04/30/2018	$117.04
	DOLLAR-GENERAL #6123	04/30/2018	$14.98
	THE AMISH OVEN	05/02/2018	$136.80
	MICHELLES PIZZA	05/08/2018	$77.73
	SPN Shure	05/09/2018	$556.00
	CAPRIS ITALIAN OF GREENWO	05/09/2018	$493.49
	DS SERVICES STANDARD COFF	05/11/2018	$143.49
	WM SUPERCENTER #6887	05/11/2018	$36.24
	CAPRIS ITALIAN OF GREENWO	05/22/2018	$237.35
	THE AMISH OVEN	05/23/2018	$194.02
	THE AMISH OVEN	05/23/2018	$194.02
	A2Z RECOGNITION PRODUCTS	05/24/2018	$3,129.20
	MICHELLES PIZZA	05/25/2018	$86.36
	AMAZON MKTPLACE PMTS	05/30/2018	$38.43
	MANSION	05/30/2018	$266.81
	AMAZON MKTPLACE PMTS	05/31/2018	$28.96
			$5,750.92
ROBERT ROCHE	TRIANGLE TVHDW	04/30/2018	$4.79
	SNEADS CARPET ONE	05/09/2018	$995.96
	SNEADS CARPET ONE	05/10/2018	$934.54
	SNEADS CARPET ONE	05/16/2018	$943.74
	TRIANGLE TVHDW	05/24/2018	$17.85
			$2,896.88
ROBIN H BLACK	FORMS AND SUPPLY - AOPD	05/16/2018	$25.71
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$33.32
			$59.03
SANDY WARNER	SAE INTERNATIONAL WEB US	05/11/2018	$209.30
	AMAZON MKTPLACE PMTS	05/11/2018	$26.99
	AMAZON MKTPLACE PMTS	05/12/2018	$9.99
			$246.28
STEVEN MCDADE	MOORE MEDICAL LLC	05/16/2018	$897.52
			$897.52
TOYA L DAVIS	ROMAC TROPHIES & SIGNS	05/10/2018	$493.54
	ROMAC TROPHIES & SIGNS	05/10/2018	$296.44
	ROMAC TROPHIES & SIGNS	05/10/2018	$493.54
			$1,283.52
VICKIE S BALDWIN	PERFORMANCE ASMNT NTWRK	04/30/2018	$28.00
	AMAZON MKTPLACE PMTS	05/14/2018	$67.19
	Amazon.com	05/15/2018	$30.09
			$125.28
WILLIAM C. MAYO	SHERWIN WILLIAMS 702557	04/30/2018	$983.76
	TRIANGLE TVHDW	05/07/2018	$97.19
	SHERWIN WILLIAMS 702557	05/08/2018	$101.10
	LOWES #00518	05/08/2018	$163.65

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. MAYO	TRIANGLE TVHDW	05/09/2018	$170.55
	LOWES #00518	05/09/2018	$141.65
	LOWES #00518	05/10/2018	$22.62
	QUARLES SUPPLY CO INC	05/10/2018	$15.80
	TRIANGLE TVHDW	05/11/2018	$25.96
	TRIANGLE TVHDW	05/15/2018	$405.26
			$2,127.54

Total for SC PIEDMONT TECH COLLEGE: $58,667.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	05/16/2018	$309.56
	FORMS AND SUPPLY - AOPD	05/17/2018	$9.94
	FORMS AND SUPPLY - AOPD	05/25/2018	$31.91
			$351.41
AIDA LAHAM	THE UPS STORE 3497	05/01/2018	$11.31
	FACEBK ATP4LENR32	05/04/2018	$13.00
	VIMEO.COM	05/21/2018	$204.00
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$26.43
			$254.74
ALEX EATON	TRAILCAMPRO	05/04/2018	$469.90
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$51.79
	AMAZON MKTPLACE PMTS	05/07/2018	$28.90
	TRI-COUNTY ACE	05/08/2018	$3.43
	WM SUPERCENTER #3222	05/17/2018	$15.45
	PRANA YOGA AND MASSAGE	05/19/2018	$250.00
	USPS PO 4569000670	05/29/2018	$110.75
			$930.22
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	05/11/2018	$12.73
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$19.97
			$32.70
AMOENA B NORCROSS	MAGNA PUBLICATIONS, INC	05/11/2018	$914.00
			$914.00
AMY LITTLETON	J J KELLER & ASSOCIATES	05/11/2018	$208.17
	J J KELLER & ASSOCIATES	05/14/2018	$75.00
	FORMS AND SUPPLY - AOPD	05/14/2018	$3.45
	SOUTH CAROLINA NATIONA	05/15/2018	$556.20
	J J KELLER & ASSOCIATES	05/17/2018	$141.40
	FORMS AND SUPPLY - AOPD	05/22/2018	$26.26
			$1,010.48
ANGEL LUPER	SQ BLUE ONE TRANSP	05/17/2018	$13.00
	GSP AIRPORT COMMISSION	05/19/2018	$42.00
	SQ F&L TRANSPORTAT	05/19/2018	$13.00
			$68.00
ANNE BRYAN	FORMS AND SUPPLY - AOPD	04/30/2018	$18.17
			$18.17
ARTHUR CHISHOLM	QT 1106 97011068	05/15/2018	$32.04
	BB OF DUNCAN#108	05/15/2018	$104.00
	BB OF DUNCAN#108	05/18/2018	$104.00
	SQ DIESEL TRUCK REPAIR,	05/22/2018	$420.25
	BB OF DUNCAN#108	05/22/2018	$104.00
			$764.29
ASHLEY F BRADY	GRIFF'S FARM AND H	05/10/2018	$244.63
	LOWES #03050	05/22/2018	$267.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$512.47
BETH BYARS	GRANT PROFESSIONALS ASSO	05/14/2018	$234.00
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$15.99
	AMAZON MKTPLACE PMTS	05/26/2018	$19.99
			$269.98
BILL SCREWS	MICROSOFT ANSWER DESK	05/18/2018	$499.00
			$499.00
BILLY CARSON	AWL Pearson Education	04/30/2018	$299.98
			$299.98
BRETT LOOPER	NORTHLAND COMMUNICATIO	05/07/2018	$206.73
	NORTHLAND COMMUNICATIO	05/07/2018	$193.33
	PAYPAL IT RE INC	05/10/2018	$213.63
	PAYPAL UTRILLAANGE	05/18/2018	$150.00
	PAYPAL MDGSALES	05/18/2018	$1,500.00
	PAYPAL YENYL2017	05/18/2018	$909.50
	PAYPAL DASHSERVICE	05/18/2018	$52.90
	PAYPAL LTDGOODS	05/23/2018	$97.48
	PAYPAL SF CABLE	05/23/2018	$200.68
	PAYPAL DUYNG180	05/23/2018	$198.00
	MONOPRICE, INC.	05/24/2018	$401.48
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$22.98
			$4,146.71
BRIAN D SWORDS	IN CROWES CORPORATE PROM	05/04/2018	$410.29
	FORMS AND SUPPLY - AOPD	05/11/2018	$112.81
	WAL-MART #3192	05/17/2018	$26.89
	DTV DIRECTV SERVICE	05/18/2018	$120.82
	IN CROWES CORPORATE PROM	05/21/2018	$58.42
	PAYPAL HUBCAPWHEEL	05/28/2018	$180.75
			$909.98
BRITTANY NEWSOME	FORMS AND SUPPLY - AOPD	04/30/2018	$18.05
	IN CROWES CORPORATE PROM	05/07/2018	$544.56
			$562.61
CAROLYN STEWART	USA SAFETY	05/09/2018	$139.16
			$139.16
CATHY COLE	TIGER TOWN GRAPHICS	05/01/2018	$248.24
	SQ PALMETTO DIGITA	05/10/2018	$203.30
	ANDREWS BUSINESS SERVICE	05/10/2018	$974.18
	WAL-MART #3222	05/17/2018	$18.58
	BURLINGTON FINANCE CENTER	05/24/2018	$25.02
			$1,469.32
CATHY STRASSER	MICHAELS STORES 1585	05/01/2018	$5.13
	WWW.CVS.COM	05/01/2018	$63.61
	SAMSCLUB #6463	05/01/2018	$73.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY STRASSER	WALMART.COM 8009666546	05/01/2018	$26.14
	WWW.CVS.COM	05/02/2018	$58.81
	HOBBY LOBBY #332	05/01/2018	$47.87
	PARTY CITY 1052	05/01/2018	$12.82
	WM SUPERCENTER #3192	05/03/2018	$23.35
	PUBLIX SUPERMARKETS #1379	05/07/2018	$77.17
	POWDERSVILLE FLORIST	05/05/2018	$25.68
	Amazon.com	05/12/2018	$410.61
	FORMS AND SUPPLY - AOPD	05/14/2018	$115.07
	FORMS AND SUPPLY - AOPD	05/15/2018	$20.54
	ANDREWS BUSINESS SERVICE	05/23/2018	$1,616.49
			$2,576.88
CHRIS MARINO	DELL SALES & SERVICE	05/03/2018	$85.59
	DMI DELL BUS ONLINE	05/03/2018	$85.59
	DMI DELL BUS ONLINE	05/03/2018	$85.59
	DMI DELL BUS ONLINE	05/03/2018	$85.59
	WEEBLY PRO SITE	05/04/2018	$159.00
	OFFICE DEPOT #379	05/17/2018	$37.00
	FORMS AND SUPPLY - AOPD	05/18/2018	$57.82
			$596.18
CHRISANTHA MADDOX	THE TRANSFORM GROUP	05/01/2018	$313.69
	THE TRANSFORM GROUP	05/01/2018	$2,608.10
	THE TRANSFORM GROUP	05/23/2018	$4,751.87
	THE TRANSFORM GROUP	05/23/2018	$517.19
			$8,190.85
CHRISTOPHER L. MCFARLIN	STAPLES 00108779	05/05/2018	$187.81
	AMAZON MKTPLACE PMTS	05/09/2018	$896.97
	The Loss Prevention Found	05/07/2018	$745.00
			$1,829.78
CONI DUROCHER	FORMS AND SUPPLY - AOPD	05/01/2018	$28.08
	FORMS AND SUPPLY - AOPD	05/18/2018	$162.60
	MILLER PADS AND PAPER LLC	05/21/2018	$559.21
	DSS ACHIEVMNTPRODUCTS	05/22/2018	$229.12
	FORMS AND SUPPLY - AOPD	05/22/2018	$190.35
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$253.09
	FORMS AND SUPPLY - AOPD	05/29/2018	$296.35
			$1,718.80
CYNTHIA KWIETNIEWSKI	RALPH HAYES TOYOTA	05/03/2018	$275.39
	RALPH HAYES TOYOTA	05/03/2018	$68.59
	AMAZON MKTPLACE PMTS	05/11/2018	$195.00
			$538.98
CYNTHIA S. MOBLEY	CRESTLINE SPECIALTIES	05/08/2018	$421.69
			$421.69
DANIEL HARBIN	LOWES #00728	05/29/2018	$62.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$62.98
DEBBIE THRASHER	PARTY CITY 1052	04/30/2018	$33.05
	AMAZON MKTPLACE PMTS	05/02/2018	$14.90
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$129.45
	THE TRANSFORM GROUP	05/04/2018	$494.24
	USC EMALL	05/22/2018	$160.00
	DBA COFFEE ROCKET	05/23/2018	$60.35
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$141.21
	FORMS AND SUPPLY - AOPD	05/24/2018	$144.30
	FORMS AND SUPPLY - AOPD	05/29/2018	$3.19
			$1,180.69
DEBORAH BROCK	MEDIALAB	05/21/2018	$1,000.00
	ABBOTT DIAGNOSTICSDIV	05/23/2018	$3,376.83
	SUPERWAREHOUSE BUSINESS	05/24/2018	$89.49
	VWR INTERNATIONAL INC	05/25/2018	$107.51
	VWR INTERNATIONAL INC	05/26/2018	$152.09
			$4,725.92
DELLA VANHUSS	AMERICAN BOOK WAREHOUSE	05/10/2018	$229.90
			$229.90
DENELLE WHITE	APPLIED MEASUREMENT PROFE	05/08/2018	$480.00
			$480.00
DENISE DAY	LYNDA.COM, INC.	05/05/2018	$250.00
			$250.00
DENISE HALL	PALMETTO DATA SYSTEMS	04/30/2018	$632.32
	PAPER HANDLING SOLUTIO	05/01/2018	$859.00
	VIOC GO0012	05/03/2018	$72.12
	WELBORNS PENDLETON TIRE	05/03/2018	$25.00
	STAPLS7196982933000001	05/04/2018	$333.20
	ATHENS PAPER CHARLOTTE	05/07/2018	$862.24
	STAPLS7197259707000001	05/09/2018	$1,266.13
	STAPLS7197259707000002	05/10/2018	$374.61
	STAPLS7197486875000001	05/12/2018	$2,449.02
	ATHENS PAPER CHARLOTTE	05/11/2018	$569.11
	ATHENS PAPER CHARLOTTE	05/14/2018	$284.56
	MY BINDING COM	05/15/2018	$75.84
	IN CROWES CORPORATE PROM	05/15/2018	$149.62
	ATHENS PAPER CHARLOTTE	05/17/2018	$406.65
	STAPLES DIRECT	05/18/2018	$85.49
	BUDDY`S AUTO	05/21/2018	$40.00
	STAPLS7198079337000001	05/23/2018	$179.19
	WELBORNS PENDLETON TIRE	05/22/2018	$596.04
			$9,260.14
DIANA WALTER	AMAZON MKTPLACE PMTS	05/10/2018	$97.75
			$97.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA S. PALMER	HYATT REGENCY LOUISVILLE	04/16/2018	$26.99
	IN COMMISSION ON ACCRED	05/15/2018	$550.00
	LIFE ASSIST INC	05/30/2018	$934.72
			$1,511.71
DONNY W WINKLER	WM SUPERCENTER #1123	04/30/2018	$16.40
	PAYNE CALENDARS	05/02/2018	$41.00
			$57.40
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$8.05
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$15.99
	PAYPAL SUPERBRIGHT	05/07/2018	$37.25
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$1,191.00
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$129.87
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$89.91
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$29.97
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$58.74
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$174.75
	PAYPAL MARLINPJONE	05/10/2018	$105.70
	MARLIN P JONES & ASSOC	05/10/2018	$1,037.99
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$55.93
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$135.83
			$3,070.98
DOUGLAS WILSON	ULINE SHIP SUPPLIES	05/11/2018	$567.76
	HARBOR FREIGHT TOOLS 645	05/11/2018	$258.56
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$575.92
	AUTOMATIONDIRECT.COM	05/15/2018	$1,645.18
			$3,047.42
EDWARD J AMAN	DOLLAR-GENERAL #0163	05/01/2018	$10.65
	TIGER EXPRESS WASH - CLEM	05/01/2018	$10.00
	ZIPS CAR WASH 100	05/14/2018	$7.00
	XPRESS LUBE OF CLEMSON	05/14/2018	$38.75
	ZIPS CAR WASH 105	05/22/2018	$10.00
			$76.40
ELIZABETH BRYAN	BI-LO GROCERY #5566	05/01/2018	$1.89
	BI-LO GROCERY #5566	05/08/2018	$7.75
	IDEXX DISTRIBUTION INC	05/08/2018	$428.98
	HENRY SCHEIN ANIMALHLT	05/10/2018	$881.18
	AMERICAN ANIMAL HOSPITAL	05/10/2018	$73.90
	BI-LO GROCERY #5566	05/14/2018	$7.17
	HENRY SCHEIN ANIMALHLT	05/17/2018	$872.86
	BI-LO GROCERY #5566	05/22/2018	$6.46
	PETSMART # 1752	05/27/2018	$29.82
	HENRY SCHEIN ANIMALHLT	05/26/2018	$506.14
	BI-LO GROCERY #5566	05/29/2018	$5.49
	HENRY SCHEIN ANIMALHLT	05/31/2018	$1,054.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,876.35
ERICA STEPHENS	WAL-MART #0631	05/02/2018	$21.31
	AMAZON MKTPLACE PMTS	05/03/2018	$71.90
	AMAZON MKTPLACE PMTS	05/03/2018	$14.97
	LOWES #00469	05/12/2018	$2.45
	WM SUPERCENTER #3222	05/20/2018	$80.68
	WAL-MART #0631	05/21/2018	$20.02
	AMAZON MKTPLACE PMTS	05/23/2018	$10.63
	AMAZON MKTPLACE PMTS	05/22/2018	$47.97
	WAL-MART #0631	05/22/2018	$15.25
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$10.50
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$53.93
	AMAZON MKTPLACE PMTS	05/26/2018	$132.61
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$44.10
			$526.32
GAYLE M ARRIES	TPM	05/02/2018	$1,923.74
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$24.19
			$1,947.93
GERALD MAXIE	MSC	05/30/2018	$506.44
			$506.44
GREGG CORLEY	AmazonPrime Membership	05/02/2018	$52.43
			$52.43
HAILEY MCCLAIN	DOLLAR-GENERAL #0163	04/30/2018	$49.40
	LOGICAL OPERATIONS	05/01/2018	$427.17
	LABYRINTH LEARNING	05/01/2018	$282.43
	LABYRINTH LEARNING	05/02/2018	$69.00
	AMAZON MKTPLACE PMTS	05/06/2018	$185.44
	NHA	05/07/2018	$115.00
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$78.19
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$59.86
	LABYRINTH LEARNING	05/17/2018	$434.39
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$156.38
	AMAZON MKTPLACE PMTS	05/18/2018	$105.44
	AMAZON MKTPLACE PMTS	05/21/2018	$96.42
			$2,059.12
JACQUELINE L RUTLEDGE	POCKET NURSE ENTERPRISES	05/02/2018	$163.21
			$163.21
JAMES MCGILL	UNITED REFRIG INC 493	04/30/2018	$72.67
	UNITED REFRIG INC 502	04/30/2018	$56.33
	TRANE SUPPLY-115413	05/02/2018	$213.61
	TRANE SUPPLY-115413	05/03/2018	$224.83
	UNITED REFRIG INC 493	05/07/2018	$64.57
	JOHNSTONE SUPPLY	05/15/2018	$267.50
	AMAZON MKTPLACE PMTS	05/15/2018	$82.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCGILL	AMAZON.COM AMZN.COM/BILL	05/15/2018	$219.79
	TRI-COUNTY ACE	05/18/2018	$56.06
	AMAZON MKTPLACE PMTS	05/18/2018	$19.72
	UNITED REFRIG INC 493	05/23/2018	$51.67
	WELBORNS PENDLETON TIRE	05/22/2018	$25.00
	UNITED REFRIG INC 493	05/30/2018	$803.65
			$2,157.84
JAMIE M BLACK	UPSTATE INDUSTRIAL SUPPLI	05/01/2018	$229.17
			$229.17
JASON BRENT HART	IN A3 COMMUNICATIONS INC	05/04/2018	$684.68
			$684.68
JASON HAYES	MOORE MEDICAL LLC	05/24/2018	$489.57
			$489.57
JEANNE OTEY	AMAZON MKTPLACE PMTS	05/02/2018	$15.41
	AMAZON MKTPLACE PMTS	05/02/2018	$1,796.99
	AMAZON MKTPLACE PMTS	05/02/2018	$199.00
	AMAZON MKTPLACE PMTS	05/03/2018	$29.26
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$363.78
	WM SUPERCENTER #3222	05/09/2018	$254.58
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$158.38
	MATHWORKS	05/15/2018	$1,335.00
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$397.90
	SQ MILLERWILSON CONSULTI	05/18/2018	$73.97
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$150.63
	SHI INTERNATIONAL CORP	05/21/2018	$137.47
	SHI INTERNATIONAL CORP	05/23/2018	$34.37
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$173.67
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$192.42
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$1,192.30
			$6,505.13
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	05/03/2018	$42.94
	FORMS AND SUPPLY - AOPD	05/09/2018	$36.07
	FORMS AND SUPPLY - AOPD	05/10/2018	$3.34
	FORMS AND SUPPLY - AOPD	05/14/2018	$43.34
			$125.69
JENNIFER PORTER	VWR INTERNATIONAL INC	05/01/2018	$79.75
	VWR INTERNATIONAL INC	05/11/2018	$203.74
	VWR INTERNATIONAL INC	05/22/2018	$149.73
			$433.22
JESSICA H RAYMOND	THE TRANSFORM GROUP	04/30/2018	$818.41
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$35.98
	PAPERSPECS	05/30/2018	$189.00
			$1,043.39
JOAN VENET	PRAXAIR DIST INC OAM	05/25/2018	$135.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN VENET	FORMS AND SUPPLY - AOPD	05/24/2018	$28.75
	FORMS AND SUPPLY - AOPD	05/24/2018	$9.88
			$173.89
JOHN W WOODSON II	B&H PHOTO 800-606-6969	05/03/2018	$79.98
			$79.98
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	04/30/2018	$129.25
	ULINE SHIP SUPPLIES	05/04/2018	$269.06
	Amazon.com	05/04/2018	$881.70
	COCA-COLA BOTTLG CO CON	05/07/2018	$45.00
	IMAGEN BRANDS LLC	05/09/2018	$973.00
	WEINERS LTD	05/09/2018	$295.87
	FORMS AND SUPPLY - AOPD	05/10/2018	$22.69
	COCA-COLA BOTTLG CO CON	05/14/2018	$207.50
	AmazonPrime Membership	05/24/2018	$52.43
			$2,876.50
JUSTIN BAGGOTT	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$491.79
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$13.99
	AMAZON MKTPLACE PMTS	05/03/2018	$103.60
	PAYPAL SCCLCA	05/09/2018	$65.00
			$674.38
JUSTIN HERNDON	LAMA BOOKS	05/17/2018	$122.53
	INT'L CODE COUNCIL INC	05/18/2018	$479.00
	PP DESIGNSTEIN LLC	05/24/2018	$280.00
	EAST COAST METAL DIST 04	05/24/2018	$947.90
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$127.30
			$1,956.73
KATIE DYE	IN CROWES CORPORATE PROM	05/08/2018	$722.68
	FORMS AND SUPPLY - AOPD	05/08/2018	$371.50
	STAPLES DIRECT	05/11/2018	$35.30
	PARTY CITY 1053	05/10/2018	$42.19
	STAPLES DIRECT	05/17/2018	$20.31
			$1,191.98
KATIE WALSH	STAPLES DIRECT	05/02/2018	$37.28
	STAPLES DIRECT	05/03/2018	$19.02
			$56.30
KENNETH FLETCHER	TRI-COUNTY ACE	05/11/2018	$20.52
	CUSTOMINK LLC	05/30/2018	$278.30
			$298.82
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	05/01/2018	$199.00
	COMCASH INC	05/17/2018	$100.00
	CIRCUIT SPECIALISTS	05/25/2018	$3,558.65
			$3,857.65
KRISTEN KARASEK	NATIONAL ORIENTATION DIRE	05/07/2018	$180.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$180.00
LAUREN MCCLELLAN	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$149.78
	VISTAPR VistaPrint.com	05/08/2018	$13.99
	AMAZON MKTPLACE PMTS	05/11/2018	$138.03
	AMAZON MKTPLACE PMTS	05/11/2018	$349.36
	PAPERCLIP COMMUNICATIO	05/25/2018	$389.00
			$1,040.16
LEE PERKINS	MSW SECURITY SOLUTIONS	05/03/2018	$331.00
	MAXSON AND ASSOC. INC	05/04/2018	$605.00
	Eagle Storage	05/05/2018	$400.00
	ETRAILER	05/04/2018	$1,003.78
	ANDERSON WINNELSON CO	05/22/2018	$1,025.94
	ANDERSON WINNELSON CO	05/22/2018	$127.06
			$3,492.78
LINDA MCENTIRE	SMITH ADDRESSING MACHINE	05/03/2018	$872.20
	IN ID ENHANCEMENTS, INC.	05/15/2018	$911.00
	PAYPAL IAPE	05/17/2018	$50.00
	AMAZON MKTPLACE PMTS	05/20/2018	$24.97
	DISPLAYS2GO	05/18/2018	$180.85
			$2,039.02
LINDSEY BURNS	VWR INTERNATIONAL INC	05/01/2018	$86.45
	VWR INTERNATIONAL INC	05/02/2018	$175.16
	VWR INTERNATIONAL INC	05/02/2018	$38.76
	WALMART.COM 8009666546	05/01/2018	$58.76
	CAROLINA BIOLOGIC SUPPLY	05/02/2018	$34.39
	VWR INTERNATIONAL INC	05/03/2018	$105.01
	VWR INTERNATIONAL INC	05/04/2018	$131.64
	CAROLINA BIOLOGIC SUPPLY	05/03/2018	$87.18
	VWR INTERNATIONAL INC	05/04/2018	$95.54
	VWR INTERNATIONAL INC	05/04/2018	$53.76
	VWR INTERNATIONAL INC	05/06/2018	$24.73
	VWR INTERNATIONAL INC	05/05/2018	$136.52
	VWR INTERNATIONAL INC	05/05/2018	$460.47
	WALMART.COM 8009666546	05/05/2018	$13.63
	CAROLINA BIOLOGIC SUPPLY	05/07/2018	$17.12
	VWR INTERNATIONAL INC	05/10/2018	$131.27
	CAROLINA BIOLOGIC SUPPLY	05/09/2018	$68.05
	CAROLINA BIOLOGIC SUPPLY	05/15/2018	$137.41
	VWR INTERNATIONAL INC	05/22/2018	$52.13
	VWR INTERNATIONAL INC	05/22/2018	$145.11
	CAROLINA BIOLOGIC SUPPLY	05/25/2018	$294.08
	CAROLINA BIOLOGIC SUPPLY	05/30/2018	$543.93
			$2,891.10
LORI MORRISSETTE	TARGET 00011981	05/03/2018	$51.34
	MICHAELS STORES 1585	05/03/2018	$55.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI MORRISSETTE	AMAZON.COM AMZN.COM/BILL	05/16/2018	$49.72
	ACPA	05/24/2018	$60.00
	ACPA	05/30/2018	$100.00
			$316.42
LOUIS MORITZ	THE VILLAGE BAKER	05/03/2018	$574.40
	DOLLAR GENERAL #13992	05/04/2018	$2.39
			$576.79
LYNN ADDIS	VUE TESTING/TRAIN SVC	05/09/2018	$909.00
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$164.81
	SOUTHEASTERN MEDICAL	05/18/2018	$258.72
	FAMILY DOLLAR #0162	05/30/2018	$8.03
			$1,340.56
MANDY HANKS	OFFICE DEPOT #379	05/06/2018	$73.80
	PATTERSON DENTAL SUPPL	05/08/2018	$181.50
	DESIGNS FOR VISION, INC	05/09/2018	$850.65
	DOLLAR-GENERAL #0163	05/18/2018	$12.04
	PATTERSON DENTAL SUPPL	05/25/2018	$159.06
			$1,277.05
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$114.95
	DOLLAR TREE	05/11/2018	$27.82
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$26.97
	Amazon.com	05/14/2018	$17.10
	LYFT RIDE SUN 5PM	05/20/2018	$7.46
	OFFICE DEPOT #379	05/18/2018	$24.26
	HUDSON ST1587	05/19/2018	$39.19
	SOUTHERN CONNECTOR	05/18/2018	$1.75
	LYFT RIDE SUN 2PM	05/20/2018	$1.00
	LYFT RIDE SAT 3PM	05/19/2018	$1.00
	SOUTHERN CONNECTOR	05/18/2018	$1.75
	SOUTHERN CONNECTOR	05/18/2018	$1.75
	LYFT RIDE SAT 3PM	05/19/2018	$12.70
	LYFT RIDE SUN 2PM	05/20/2018	$7.31
	DELTA AIR Baggage Fee	05/18/2018	$25.00
	SOUTHERN CONNECTOR	05/18/2018	$1.75
	CVS/PHARMACY #04985	05/21/2018	$9.73
	GSP AIRPORT COMMISSION	05/23/2018	$70.00
	DELTA AIR Baggage Fee	05/23/2018	$25.00
	LYFT RIDE WED 10AM	05/24/2018	$9.93
	DELTA AIR Baggage Fee	05/23/2018	$25.00
	LYFT RIDE TUE 1PM	05/29/2018	$9.29
	AMAZON MKTPLACE PMTS	05/31/2018	$28.94
			$489.65
MARGARET E ALLAN	Amazon.com	05/12/2018	$102.67
			$102.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK DOUGHERTY	ACPA	05/04/2018	$106.00
			$106.00
MARTHA REAVES	AMAZON MKTPLACE PMTS	05/05/2018	$281.95
	Amazon.com	05/05/2018	$75.12
	FORMS AND SUPPLY - AOPD	05/08/2018	$33.05
			$390.12
MARY L. CORLEY	SC ASPHALT	04/30/2018	$65.00
	BI-LO GROCERY #5566	05/01/2018	$2.11
	USI ED GOV	05/01/2018	$42.79
			$109.90
MARY OREM	ANDREWS BUSINESS SERVICE	05/07/2018	$1,175.20
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$45.15
	AMERICAN LIBRARY ASSN	05/11/2018	$199.00
			$1,419.35
MATT WHITTEN	MERCEDES MEDICAL, LLC	05/09/2018	$285.78
	MERCEDES MEDICAL, LLC	05/21/2018	$251.00
			$536.78
MATTHEW THIBODEAU	VWR INTERNATIONAL INC	05/01/2018	$67.97
	SAMS CLUB #4901	05/01/2018	$82.29
	STAPLES 00108779	05/01/2018	$30.46
	VWR INTERNATIONAL INC	05/04/2018	$120.47
	VWR INTERNATIONAL INC	05/05/2018	$134.42
	WM SUPERCENTER #3222	05/08/2018	$11.18
	PETSMART # 1752	05/08/2018	$44.92
	VWR INTERNATIONAL INC	05/10/2018	$72.67
	VWR INTERNATIONAL INC	05/10/2018	$234.78
	VWR INTERNATIONAL INC	05/10/2018	$290.34
	TFS FISHERSCI ECOM ATL	05/11/2018	$86.02
	WM SUPERCENTER #3222	05/16/2018	$26.52
	TFS FISHERSCI ECOM ATL	05/18/2018	$105.59
	WM SUPERCENTER #631	05/18/2018	$7.39
	VWR INTERNATIONAL INC	05/26/2018	$75.93
	WM SUPERCENTER #631	05/25/2018	$10.60
	STAPLES 00108779	05/24/2018	$8.34
	WAL-MART #0631	05/29/2018	$12.59
			$1,422.48
MATTHEW WOODALL	ARC3 GASES 121	05/23/2018	$118.64
	SQ PLUMMER & ASSOCIATES	05/25/2018	$216.14
			$334.78
MELINDA L ZEIGLER	SP SUPPLYME.COM	05/03/2018	$1,914.86
	FORMS AND SUPPLY - AOPD	05/10/2018	$111.12
	FORMS AND SUPPLY - AOPD	05/11/2018	$60.48
	NATIONAL ASSOCIATION FOR	05/25/2018	$150.00
			$2,236.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J. DOVER	FREDPRYOR CAREERTRACK	05/02/2018	$199.00
			$199.00
MICHAEL SANDERS	SQ DIESEL TRUCK REPAIR,	05/01/2018	$454.27
	AUTOZONE #0171	05/09/2018	$61.81
	GREENVILLE 88	05/14/2018	$60.64
			$576.72
MICHELLE JACOBSON	AMAZON MKTPLACE PMTS	05/17/2018	$69.65
			$69.65
NATHAN A. GEARY	USTREAM TV	05/09/2018	$105.93
	PAYPAL COMPLETE CO	05/24/2018	$150.00
			$255.93
NENA GRAY	MSSC	05/02/2018	$360.00
	FORMS AND SUPPLY - AOPD	05/03/2018	$51.45
	XANEDU PUBLISHING INC	05/12/2018	$705.00
	MSSC	05/14/2018	$90.00
	MSSC	05/25/2018	$630.00
			$1,836.45
PATRICIA WEST	PRAXAIR DIST INC OAM	05/05/2018	$4.11
	ENTERPRISE RENT-A-CAR	05/16/2018	$115.94
	ULINE SHIP SUPPLIES	05/19/2018	$182.21
	PRAXAIR DIST INC OAM	05/30/2018	$3.98
			$306.24
PAUL R PHELPS	MSC	05/18/2018	$226.65
			$226.65
PENNY EDWARDS	DELTA AIR Baggage Fee	05/01/2018	$25.00
	EB 2018 PSYCHOLOGY ON	05/25/2018	$160.00
			$185.00
REBECCA EIDSON	IN RALPH'S TROPHY SHOP	04/30/2018	$275.55
	SQ PALMETTO DIGITA	05/04/2018	$127.00
	ULINE SHIP SUPPLIES	05/10/2018	$60.74
	DBC BLICK ART MATERIAL	05/11/2018	$110.54
	The Journal	05/11/2018	$1,250.00
	ANDERSON INDEPENDENT	05/14/2018	$2,075.20
	DROPBOX C1FV1D3FB337	05/14/2018	$99.00
	LAW PUBLICATIONS	05/15/2018	$649.00
	DROPBOX G89X8LTXZRZV	05/29/2018	$99.00
			$4,746.03
RICHARD PARKER	TAYLOR & FRANCIS BOOKS	05/08/2018	$479.40
	JIT INDUSTRIES OF S CARO	05/14/2018	$71.50
			$550.90
ROBERT ELLENBERG	AUTOMATIONDIRECT.COM	05/08/2018	$407.50
	NATIONAL ASSOC OF COLLE	05/08/2018	$995.00
	NATIONAL ASSOC OF COLLE	05/08/2018	$445.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLENBERG	PAYPAL CHEN JIAN	05/08/2018	$53.13
	AUTOMATIONDIRECT.COM	05/14/2018	$938.50
	AUTOMATIONDIRECT.COM	05/15/2018	$838.00
	LOWES #01635	05/19/2018	$27.21
	BLACK ELECTRICAL SUPPLY I	05/18/2018	$89.17
	NATIONAL ASSOC OF COLLE	05/18/2018	$995.00
	STAPLES 00111807	05/23/2018	$31.77
	THE HOME DEPOT #1130	05/25/2018	$61.35
			$4,881.63
ROCKY ANN JABLONSKI	BI-LO GROCERY #5566	05/03/2018	$19.49
	CHICK-FIL-A #02536	05/04/2018	$78.87
	BI-LO GROCERY #5566	05/07/2018	$5.98
	SUBWAY 00242172	05/07/2018	$39.77
	5622 Dominos Pizza	05/08/2018	$59.37
	5622 Dominos Pizza	05/10/2018	$53.91
	PUBLIX SUPERMARKETS #1379	05/11/2018	$4.02
	BOJANGLES 1118	05/11/2018	$53.98
	FORMS AND SUPPLY - AOPD	05/16/2018	$6.63
	ONLINEAHA.ORG	05/30/2018	$30.00
			$352.02
RONALD HUMPHRIES	GA TECH ONLINE ORDER	05/03/2018	$48.00
	GA TECH ONLINE ORDER	05/10/2018	$72.00
	KEPNER TREGOE	05/15/2018	$2,629.88
	GA TECH ONLINE ORDER	05/16/2018	$64.00
			$2,813.88
RONNIE BOOTH	AMERICAN ASSOC OF COMM	05/11/2018	$295.00
	GLINDAS FLORIST	05/10/2018	$39.30
	ACCT	05/17/2018	$940.00
	ACCT	05/18/2018	$825.00
	ACCT	05/18/2018	$825.00
	ACCT	05/18/2018	$825.00
	ACCT	05/18/2018	$825.00
	EB BROWN BAG SUMMER R	05/22/2018	$475.00
	FORMS AND SUPPLY - AOPD	05/22/2018	$113.55
	LINDAS FLOWER SHOP	05/29/2018	$42.80
	MBS INC.	05/30/2018	$264.00
			$5,469.65
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	05/11/2018	$37.15
	FORMS AND SUPPLY - AOPD	05/11/2018	$30.96
			$68.11
ROSS WAGENSEIL	FUTURELEARN.COM	05/17/2018	$79.00
	SC ENGINEER BOARD	05/23/2018	$85.00
			$164.00
SANDRA DACUS	DOLLAR TREE	05/01/2018	$18.19

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	05/01/2018	$4.34
	BI-LO GROCERY #5566	05/02/2018	$20.46
	BED BATH & BEYOND #437	05/01/2018	$60.98
	WM SUPERCENTER #396	05/02/2018	$50.20
	BI-LO GROCERY #5566	05/03/2018	$27.32
	WM SUPERCENTER #396	05/06/2018	$69.03
	INGLES MARKETS #239	05/06/2018	$10.96
	PAPER SUPPLY INC	05/04/2018	$136.96
	BI-LO GROCERY #5566	05/07/2018	$17.61
	FAMILY DOLLAR #0162	05/07/2018	$4.28
	BI-LO GROCERY #5566	05/07/2018	$44.41
	BI-LO GROCERY #5566	05/07/2018	$57.08
	BI-LO GROCERY #5566	05/07/2018	$5.00
	DOLLAR TREE	05/07/2018	$18.19
	BI-LO GROCERY #5566	05/08/2018	$14.23
	BI-LO GROCERY #5566	05/09/2018	$10.05
	BI-LO GROCERY #5566	05/10/2018	$18.02
	BI-LO GROCERY #5566	05/14/2018	$9.55
	WAL-MART #0396	05/15/2018	$25.00
	WM SUPERCENTER #396	05/16/2018	$19.42
	PAPER SUPPLY INC	05/17/2018	$98.44
	BI-LO GROCERY #5566	05/18/2018	$12.00
	WM SUPERCENTER #396	05/21/2018	$26.33
	ULINE SHIP SUPPLIES	05/22/2018	$114.91
	CINTAS 216	05/22/2018	$26.75
	CINTAS 216	05/22/2018	$26.75
	BI-LO GROCERY #5566	05/23/2018	$82.87
	BI-LO GROCERY #5566	05/23/2018	$16.72
	CINTAS 216	05/24/2018	$26.75
	CINTAS 216	05/24/2018	$26.75
	CINTAS 216	05/24/2018	$26.75
	SOUTHEASTERN PAPER GRO	05/24/2018	$130.03
	SOUTHEASTERN PAPER GRO	05/24/2018	$209.46
	WM SUPERCENTER #396	05/28/2018	$2.70
	BI-LO GROCERY #5566	05/29/2018	$16.89
	BI-LO GROCERY #5566	05/30/2018	$20.32
			$1,505.70
SANDRA STRICKLAND	ANDERSON INDEPENDENT	05/14/2018	$215.99
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$106.72
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$27.88
			$350.59
SARAH WARD	AMER LIB ASSOC-CAREER	04/30/2018	$320.00
	FORMS AND SUPPLY - AOPD	05/04/2018	$119.28
	AMERICAN BOOK WAREHOUSE	05/07/2018	$240.90
	USC EMALL	05/08/2018	$26.00
	DEMCO INC	05/23/2018	$86.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$793.16
SCOTT G. EDWARDS	ACT Prince Georges Co	05/10/2018	$208.60
			$208.60
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	05/04/2018	$24.40
	LOWES #00728	05/06/2018	$232.96
	FORMS AND SUPPLY - AOPD	05/04/2018	$21.86
	LOWES #03071	05/07/2018	$25.49
	LOWES #03071	05/07/2018	$43.68
	FORMS AND SUPPLY - AOPD	05/21/2018	$80.50
			$428.89
SHELBY DUFFY	ENVIRONMENTAL RESOURCE	05/02/2018	$599.00
			$599.00
STEPHAN IRWIN	SKR AbeBooks 4B3STF	05/29/2018	$39.07
			$39.07
STEPHANIE BROWN	IN RALPH'S TROPHY SHOP	04/30/2018	$54.70
	LEISURE PRO LTD	05/01/2018	$42.50
	PETEDGE	05/02/2018	$524.50
	MEDEXSUPPLYCOM	05/01/2018	$170.49
	LEISURE PRO LTD	05/01/2018	$346.50
	AMAZON MKTPLACE PMTS	05/02/2018	$58.96
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$19.95
	CHEWY.COM	05/15/2018	$139.98
	CHEWY.COM	05/15/2018	$223.92
	WATERDISTILLERS.COM	05/14/2018	$234.90
	WALMART.COM	05/22/2018	$58.22
	BIO CORPORATION	05/25/2018	$172.00
			$2,046.62
SUHAYLAH FARUQ	VWR INTERNATIONAL INC	05/09/2018	$99.16
	WAL-MART #3222	05/08/2018	$155.49
	VWR INTERNATIONAL INC	05/10/2018	$468.88
	VWR INTERNATIONAL INC	05/11/2018	$110.73
	VWR INTERNATIONAL INC	05/11/2018	$350.32
	VWR INTERNATIONAL INC	05/11/2018	$62.17
	VWR INTERNATIONAL INC	05/12/2018	$23.15
	VWR INTERNATIONAL INC	05/16/2018	$24.61
	VWR INTERNATIONAL INC	05/16/2018	$399.69
	WAL-MART #4445	05/16/2018	$2.14
	VWR INTERNATIONAL INC	05/18/2018	$137.33
	VWR INTERNATIONAL INC	05/18/2018	$113.60
	WM SUPERCENTER #4445	05/21/2018	$1.39
	INGLES MARKETS #53	05/23/2018	$16.01
	VWR INTERNATIONAL INC	05/25/2018	$99.56
	WM SUPERCENTER #4445	05/29/2018	$19.35
			$2,083.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	05/01/2018	$10.60
	FORMS AND SUPPLY - AOPD	05/01/2018	$9.16
	AMAZON MKTPLACE PMTS	05/08/2018	$110.70
	FORMS AND SUPPLY - AOPD	05/09/2018	$50.29
	DOLLAR-GENERAL #0163	05/16/2018	$12.31
	FORMS AND SUPPLY - AOPD	05/16/2018	$46.05
	USPS PO 4569000670	05/30/2018	$20.00
			$259.11
SUZANNE KONIECZNY	LEGO EDUCATION	05/11/2018	$2,203.94
			$2,203.94
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	05/07/2018	$71.51
	FORMS AND SUPPLY - AOPD	05/11/2018	$63.26
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$21.12
	FORMS AND SUPPLY - AOPD	05/16/2018	$19.71
	FORMS AND SUPPLY - AOPD	05/17/2018	$49.11
	WM SUPERCENTER #3222	05/21/2018	$25.78
	SP TIKI HUT COFFEE	05/23/2018	$47.45
			$297.94
TANYA WALKER	PAYPAL SCCLCA	05/09/2018	$40.00
			$40.00
TASHEKA JOHNSON	AMAZON MKTPLACE PMTS	05/01/2018	$18.70
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$28.96
			$47.66
TERESA SUMMERS	PAYPAL IAPE	05/18/2018	$300.00
			$300.00
TERESA YOUNG	IN RALPH'S TROPHY SHOP	05/14/2018	$71.83
	MARSHALLS #1370	05/17/2018	$21.18
			$93.01
TERRY S HEG	0184 ALL PHASE	05/01/2018	$113.69
	SHERWIN WILLIAMS 702658	05/01/2018	$357.09
	LOWES #03050	05/08/2018	$55.13
	TRI-COUNTY ACE	05/11/2018	$21.38
	0184 ALL PHASE	05/11/2018	$845.30
	0184 ALL PHASE	05/14/2018	$203.30
	LOWES #03071	05/14/2018	$53.44
	0184 ALL PHASE	05/18/2018	$94.99
	LOWES #00469	05/22/2018	$17.53
	0184 ALL PHASE	05/23/2018	$576.82
	LOWES #00469	05/24/2018	$36.83
			$2,375.50
TIFFANY BLACKWELL	BLUE RAM INC	05/23/2018	$1,888.55
			$1,888.55
TIMOTHY JARED	PIZZA HUT #31175	05/02/2018	$52.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY JARED	USPS.COM MOVER'S GUIDE	05/14/2018	$1.00
			$53.23
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	04/30/2018	$68.25
	UNITED REFRIG INC 493	05/03/2018	$150.08
	TRANE SUPPLY-115413	05/03/2018	$123.05
	FAMILY VISION OF ANDERSON	05/04/2018	$234.85
	ANDERSON WINNELSON CO	05/04/2018	$167.04
	0184 ALL PHASE	05/08/2018	$350.71
	THE HOME DEPOT #1105	05/08/2018	$234.33
	EPTING DISTRIBUTORS AND	05/10/2018	$115.20
	TRI-COUNTY ACE	05/11/2018	$28.82
	TRI-COUNTY ACE	05/11/2018	$30.41
	LOWES #03050	05/14/2018	$91.29
	JOHNSTONE SUPPLY	05/15/2018	$41.10
	EPTING DISTRIBUTORS AND	05/15/2018	$115.20
	ANDERSON WINNELSON CO	05/21/2018	$60.33
	EPTING DISTRIBUTORS AND	05/24/2018	$12.68
	TRI-COUNTY ACE	05/29/2018	$20.05
			$1,843.39
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	04/30/2018	$52.41
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$282.67
	PRAXAIR DIST INC OAM	05/26/2018	$16.19
			$351.27
TRACY WORLEY	FORMS AND SUPPLY - AOPD	05/23/2018	$31.07
	FORMS AND SUPPLY - AOPD	05/23/2018	$71.67
	FORMS AND SUPPLY - AOPD	05/24/2018	$37.44
	FORMS AND SUPPLY - AOPD	05/29/2018	$33.36
			$173.54
TRENT HULEHAN	ANTHONY SPAGN-SNAP ON	05/04/2018	$664.93
	CLEMSON AUTO PARTS	05/10/2018	$44.66
	CLEMSON AUTO PARTS	05/10/2018	$715.19
	MITCHELL1/SNAP-ON US	05/19/2018	$1,175.93
	CLEMSON AUTO PARTS	05/29/2018	$1,357.27
	SAFETY KLEEN CORP	05/29/2018	$135.00
			$4,092.98
VICKIE L. ROBINSON	AIRGAS SOUTH	05/03/2018	$247.17
	AMAZON MKTPLACE PMTS	05/09/2018	$18.75
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$75.88
	FORMS AND SUPPLY - AOPD	05/10/2018	$36.35
			$378.15
WILLIAM E. GRIFFITH	TUCKER MATERIALS INC	04/30/2018	$212.40
	TRI-COUNTY ACE	05/01/2018	$46.18
	SIGNARAMA ANDERSON	05/14/2018	$686.43
	IN FIRST CHOICE BUILDING	05/14/2018	$104.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	05/22/2018	$14.10
	SHERWIN WILLIAMS 702658	05/23/2018	$188.98
	LOWES #03050	05/23/2018	$60.59
	ULINE SHIP SUPPLIES	05/25/2018	$828.52
	SQ BUDGET BLINDS,	05/29/2018	$393.00
			$2,534.24

Total for SC TRICOUNTY TECH COLLEGE: $153,036.04

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AMAZON MKTPLACE PMTS	05/07/2018	$99.37
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$111.66
			$211.03
RYAN BRADLEY	AMAZON MKTPLACE PMTS	05/01/2018	$29.54
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$25.12
	ANR COM CONF SERVICES	05/01/2018	$25.00
	ADOBE CREATIVE CLOUD	05/02/2018	$599.88
	ONSET COMPUTER CORPORATI	04/28/2018	$382.00
	VISTAPR VistaPrint.com	05/14/2018	$40.95
	DELTA AIR 0062325944406	05/16/2018	$353.60
	AMERICAN AIR0012190452419	05/22/2018	$391.60
			$1,847.69

Total for SEA GRANT CONSORTIUM: $2,058.72

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	AMAZON MKTPLACE PMTS	05/17/2018	$34.00
	OFFICE DEPOT #2349	05/21/2018	$53.99
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$126.87
	WALMART.COM 8009666546	05/30/2018	$8.66
			$223.52
MELISSA DUNLAP	ACT NASS	05/23/2018	$1,000.00
	DELTA AIR 0062326349847	05/23/2018	$411.60
	DELTA AIR 0062326349846	05/23/2018	$411.60
			$1,823.20
MEREDITH AUGUSTINE	USPS PO 4518040202	05/29/2018	$21.63
			$21.63
TRACY WATFORD	FOOD LION #2506	05/01/2018	$7.13
	TARGET 00019232	05/01/2018	$48.44
	SLED BACKGROUND CHE	04/30/2018	$26.00
	PUBLIC STORAGE 26593	05/02/2018	$214.15
	STAPLES 00103911	05/01/2018	$78.40
	PUBLIC STORAGE 26593	05/02/2018	$209.90
	PUBLIC STORAGE 26593	05/02/2018	$198.85
	OFFICE DEPOT #1214	05/09/2018	$60.03
	OFFICE DEPOT #2349	05/09/2018	$237.56
	OFFICE DEPOT #2196	05/12/2018	$51.34
	FOOD LION #2506	05/16/2018	$7.13
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$47.64
			$1,186.57

Total for SECRETARY OF STATE: $3,254.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE WOODS	THE LANCASTER NEWS	05/09/2018	$262.50
	STAPLS7197370468000001	05/10/2018	$16.14
	STAPLS7197368135000001	05/10/2018	$135.08
	STAPLS7197648948000001	05/16/2018	$111.13
	STAPLS7197647760000002	05/16/2018	$18.96
	STAPLS7197647760000001	05/16/2018	$7.44
	STAPLS7197899322000001	05/19/2018	$246.41
	STAPLS7197833435000001	05/18/2018	$46.33
	STAPLS7197900768000001	05/19/2018	$122.45
	STAPLS7197833924000001	05/18/2018	$30.90
	STAPLS7197834426000001	05/26/2018	$144.55
			$1,141.89
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	04/30/2018	$182.02
	FORMS AND SUPPLY - AOPD	04/30/2018	$549.16
	FORMS AND SUPPLY - AOPD	05/16/2018	$290.10
	FORMS AND SUPPLY - AOPD	05/16/2018	$58.57
	FORMS AND SUPPLY - AOPD	05/21/2018	$459.97
			$1,539.82
ANITA BUTLER	THE TIMES AND DEMOCRAT	05/03/2018	$268.51
			$268.51
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	04/30/2018	$162.05
	FORMS AND SUPPLY - AOPD	05/04/2018	$103.49
	FORMS AND SUPPLY - AOPD	05/10/2018	$77.25
	FORMS AND SUPPLY - AOPD	05/15/2018	$123.82
	FORMS AND SUPPLY - AOPD	05/17/2018	$260.99
			$727.60
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	05/01/2018	$163.37
	FORMS AND SUPPLY - AOPD	05/01/2018	$220.73
	FORMS AND SUPPLY - AOPD	05/02/2018	$140.85
	FORMS AND SUPPLY - AOPD	05/02/2018	$116.21
	FORMS AND SUPPLY - AOPD	05/02/2018	$229.22
	FORMS AND SUPPLY - AOPD	05/04/2018	$218.61
	FULLY PROMOTED	05/04/2018	$417.48
	BUILDASIGN.COM	05/07/2018	$158.78
	FORMS AND SUPPLY - AOPD	05/07/2018	$9.62
	FORMS AND SUPPLY - AOPD	05/07/2018	$61.77
	FORMS AND SUPPLY - AOPD	05/08/2018	$38.89
	FORMS AND SUPPLY - AOPD	05/10/2018	$17.82
	FORMS AND SUPPLY - AOPD	05/10/2018	$162.49
	FORMS AND SUPPLY - AOPD	05/15/2018	$11.91
	FORMS AND SUPPLY - AOPD	05/18/2018	$80.45
	FORMS AND SUPPLY - AOPD	05/18/2018	$9.07
	FORMS AND SUPPLY - AOPD	05/18/2018	$63.43
	FORMS AND SUPPLY - AOPD	05/21/2018	$29.95
	FORMS AND SUPPLY - AOPD	05/22/2018	$223.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	05/24/2018	$103.67
			$2,477.42
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	05/04/2018	$11.73
	FORMS AND SUPPLY - AOPD	05/03/2018	$720.07
	FORMS AND SUPPLY - AOPD	05/04/2018	$290.52
	FORMS AND SUPPLY - AOPD	05/04/2018	$127.36
	FORMS AND SUPPLY - AOPD	05/03/2018	$1,073.14
	FORMS AND SUPPLY - AOPD	05/07/2018	$623.47
	FORMS AND SUPPLY - AOPD	05/07/2018	$656.70
	FORMS AND SUPPLY - AOPD	05/08/2018	$38.45
	FORMS AND SUPPLY - AOPD	05/08/2018	$185.11
	FORMS AND SUPPLY - AOPD	05/08/2018	$8.46
	FORMS AND SUPPLY - AOPD	05/08/2018	$397.38
	FORMS AND SUPPLY - AOPD	05/09/2018	$215.95
	FORMS AND SUPPLY - AOPD	05/10/2018	$206.40
	FORMS AND SUPPLY - AOPD	05/10/2018	$575.42
	FORMS AND SUPPLY - AOPD	05/11/2018	$118.85
	FORMS AND SUPPLY - AOPD	05/10/2018	$32.34
	FORMS AND SUPPLY - AOPD	05/10/2018	$567.97
	FORMS AND SUPPLY - AOPD	05/10/2018	$23.10
	FORMS AND SUPPLY - AOPD	05/14/2018	$375.99
	FORMS AND SUPPLY - AOPD	05/14/2018	$89.69
	FORMS AND SUPPLY - AOPD	05/14/2018	$139.31
	FORMS AND SUPPLY - AOPD	05/14/2018	$44.93
	FORMS AND SUPPLY - AOPD	05/21/2018	$95.97
	FORMS AND SUPPLY - AOPD	05/22/2018	$65.40
	FORMS AND SUPPLY - AOPD	05/22/2018	$282.95
	FORMS AND SUPPLY - AOPD	05/22/2018	$479.35
	FORMS AND SUPPLY - AOPD	05/22/2018	$808.88
	FORMS AND SUPPLY - AOPD	05/23/2018	$388.12
	FORMS AND SUPPLY - AOPD	05/23/2018	$528.23
	FORMS AND SUPPLY - AOPD	05/23/2018	$311.36
	FORMS AND SUPPLY - AOPD	05/23/2018	$10.68
	FORMS AND SUPPLY - AOPD	05/23/2018	$160.02
	FORMS AND SUPPLY - AOPD	05/23/2018	$22.82
	FORMS AND SUPPLY - AOPD	05/23/2018	$285.83
	FORMS AND SUPPLY - AOPD	05/23/2018	$19.74
	FORMS AND SUPPLY - AOPD	05/23/2018	$326.24
	FORMS AND SUPPLY - AOPD	05/23/2018	$155.69
	FORMS AND SUPPLY - AOPD	05/23/2018	$52.09
	FORMS AND SUPPLY - AOPD	05/25/2018	$204.37
	FORMS AND SUPPLY - AOPD	05/24/2018	$10.59
	FORMS AND SUPPLY - AOPD	05/29/2018	$245.52
	FORMS AND SUPPLY - AOPD	05/29/2018	$167.15
	FORMS AND SUPPLY - AOPD	05/29/2018	$153.68
	FORMS AND SUPPLY - AOPD	05/29/2018	$115.13

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	05/29/2018	$51.42
	FORMS AND SUPPLY - AOPD	05/29/2018	$162.64
	FORMS AND SUPPLY - AOPD	05/29/2018	$614.74
	FORMS AND SUPPLY - AOPD	05/29/2018	$658.58
	FORMS AND SUPPLY - AOPD	05/29/2018	$103.17
	FORMS AND SUPPLY - AOPD	05/29/2018	$28.38
	FORMS AND SUPPLY - AOPD	05/29/2018	$50.80
	FORMS AND SUPPLY - AOPD	05/29/2018	$83.21
	FORMS AND SUPPLY - AOPD	05/29/2018	$206.91
	FORMS AND SUPPLY - AOPD	05/29/2018	$77.47
	FORMS AND SUPPLY - AOPD	05/29/2018	$670.97
	FORMS AND SUPPLY - AOPD	05/29/2018	$96.94
			$14,217.38
ANNIE WADE	EPP NEWSPAPER GROUP	05/24/2018	$39.00
	FORMS AND SUPPLY - AOPD	05/29/2018	$987.09
	STAPLS7198373167000001	05/30/2018	$44.94
			$1,071.03
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	05/08/2018	$261.30
	FORMS AND SUPPLY - AOPD	05/09/2018	$469.38
	FORMS AND SUPPLY - AOPD	05/14/2018	$4.29
	STAPLS7197590792000001	05/24/2018	$56.16
	STAPLS7198222655000001	05/25/2018	$100.57
			$891.70
B. ELIZABETH ROBERSON	STAPLS7197094583000001	05/05/2018	$641.04
	STAPLS7197621095000001	05/16/2018	$186.19
	STAPLS7197621095002001	05/17/2018	$93.10
	STAPLS7197991124000001	05/22/2018	$99.20
	STAPLS7198190251000001	05/25/2018	$11.25
	STAPLS7198226833000001	05/25/2018	$73.43
	PITNEY BOWES PI	05/30/2018	$225.78
	PITNEY BOWES PI	05/30/2018	$578.28
	PITNEY BOWES PI	05/30/2018	$51.44
	STAPLS7198338849000001	05/30/2018	$62.19
			$2,021.90
BARBARA MCBRIDE	MICROFRAME	05/01/2018	$88.05
	NEOPOST USA	05/10/2018	$242.99
	FORMS AND SUPPLY - AOPD	05/22/2018	$257.52
			$588.56
BETH COOPER	TWC TIME WARNER CABLE	05/04/2018	$80.96
	CDW GOVT #MPV6708	05/04/2018	$166.96
			$247.92
BETTY S EUGENE	PITNEY BOWES PI	05/18/2018	$342.36
			$342.36
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	05/03/2018	$73.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	05/03/2018	$86.35
			$159.75
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	05/11/2018	$12.70
	DATA MANAGEMENT INC.	05/11/2018	$131.30
	STAPLS7197502641000001	05/12/2018	$57.19
			$201.19
CATHERINE KENNEDY	STAPLS7197664302000001	05/16/2018	$259.18
	STAPLS7198111424000001	05/24/2018	$205.19
	STAPLS7198034285000001	05/25/2018	$97.20
			$561.57
CATHIE CATOE	FORMS AND SUPPLY - AOPD	05/15/2018	$127.87
	FORMS AND SUPPLY - AOPD	05/15/2018	$141.27
	FORMS AND SUPPLY - AOPD	05/16/2018	$46.50
	FORMS AND SUPPLY - AOPD	05/21/2018	$8.58
			$324.22
CHERI HUNTER	STAPLS7196861149000001	05/02/2018	$233.77
	STAPLS7198077536000001	05/23/2018	$54.11
			$287.88
CHRISTIE BAIRD	STAPLS7196947711000001	05/03/2018	$66.91
	STAPLS7196946753000001	05/03/2018	$183.68
	STAPLS7196947844000001	05/03/2018	$85.58
	STAPLS7197030001000002	05/04/2018	$33.15
	STAPLS7197030001002001	05/05/2018	$33.15
	STAPLS7197030001000001	05/04/2018	$15.72
	PITNEY BOWES PI	05/18/2018	$144.45
	PITNEY BOWES PI	05/18/2018	$347.48
	STAPLS7197708502000001	05/17/2018	$183.68
	PITNEY BOWES PI	05/18/2018	$144.45
	STAPLS7197708808000001	05/17/2018	$54.71
	PITNEY BOWES PI	05/24/2018	$60.48
	STAPLS0165988954000001	05/24/2018	$33.15
			$1,386.59
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	04/30/2018	$163.17
	CHARLESTON CITY PAPER	05/08/2018	$108.00
	FORMS AND SUPPLY - AOPD	05/09/2018	$290.67
	FORMS AND SUPPLY - AOPD	05/18/2018	$1,695.08
	FORMS AND SUPPLY - AOPD	05/17/2018	$396.94
	FORMS AND SUPPLY - AOPD	05/18/2018	$536.38
	FORMS AND SUPPLY - AOPD	05/17/2018	$626.73
	FORMS AND SUPPLY - AOPD	05/21/2018	$1,782.20
	FORMS AND SUPPLY - AOPD	05/21/2018	$38.87
	FORMS AND SUPPLY - AOPD	05/22/2018	$1,581.10
	FORMS AND SUPPLY - AOPD	05/23/2018	$58.51
			$7,277.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	05/17/2018	$382.62
	FORMS AND SUPPLY - AOPD	05/17/2018	$534.89
			$917.51
CYNTHIA ROGERS	FORMS AND SUPPLY - AOPD	05/21/2018	$1,342.07
	FORMS AND SUPPLY - AOPD	05/29/2018	$104.22
			$1,446.29
DANA KIMREY	STAPLS7196861214000002	05/02/2018	$322.55
	STAPLS7196861409000001	05/02/2018	$123.60
	STAPLS7196861214000001	05/02/2018	$4.67
	STAPLS7198044910000001	05/23/2018	$46.41
			$497.23
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	05/17/2018	$17.59
			$17.59
DENNIS YONGUE	AMAZON MKTPLACE PMTS	05/03/2018	$15.08
			$15.08
DIANE G BROWN	STAPLS7197091377000002	05/05/2018	$14.43
	STAPLS7197091377000001	05/05/2018	$252.79
	SMITH RUBBER STAMP & SEAL	05/16/2018	$65.82
	STAPLS7197969148000001	05/22/2018	$564.44
	STAPLS7198207245000001	05/26/2018	$480.32
			$1,377.80
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	05/09/2018	$560.52
	FORMS AND SUPPLY - AOPD	05/10/2018	$27.16
	FORMS AND SUPPLY - AOPD	05/11/2018	$145.26
	4IMPRINT	05/21/2018	$1,953.00
	FORMS AND SUPPLY - AOPD	05/22/2018	$118.80
			$2,804.74
DONELLA C ROBINSON	NEOPOST USA	05/10/2018	$115.56
	STAPLS7197773267000001	05/17/2018	$216.29
	STAPLS7197833164000001	05/18/2018	$316.73
	STAPLS7197833164000003	05/19/2018	$2.25
	STAPLS7197833164000002	05/18/2018	$109.61
	PAYPAL CUSTOMBANNE	05/30/2018	$156.14
			$916.58
DONNA MCLEES	FORMS AND SUPPLY - AOPD	05/02/2018	$235.19
	FORMS AND SUPPLY - AOPD	05/02/2018	$111.80
	FORMS AND SUPPLY - AOPD	05/02/2018	$125.79
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$60.12
	FORMS AND SUPPLY - AOPD	05/07/2018	$375.01
	FORMS AND SUPPLY - AOPD	05/07/2018	$303.56
	FORMS AND SUPPLY - AOPD	05/07/2018	$98.11
	FORMS AND SUPPLY - AOPD	05/08/2018	$216.26
	AMAZON MKTPLACE PMTS	05/09/2018	$17.60
	FORMS AND SUPPLY - AOPD	05/22/2018	$893.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	FORMS AND SUPPLY - AOPD	05/22/2018	$279.05
	FORMS AND SUPPLY - AOPD	05/23/2018	$290.52
	FORMS AND SUPPLY - AOPD	05/23/2018	$216.82
	FORMS AND SUPPLY - AOPD	05/25/2018	$315.40
	FORMS AND SUPPLY - AOPD	05/25/2018	$470.86
			$4,009.25
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	04/30/2018	$40.34
	FORMS AND SUPPLY - AOPD	04/30/2018	$82.63
	FORMS AND SUPPLY - AOPD	04/30/2018	$27.06
	FORMS AND SUPPLY - AOPD	04/30/2018	$181.79
	FORMS AND SUPPLY - AOPD	05/03/2018	$363.59
	FORMS AND SUPPLY - AOPD	05/03/2018	$11.83
	FORMS AND SUPPLY - AOPD	05/03/2018	$36.52
	The Journal	05/07/2018	$278.72
	The Journal	05/07/2018	$294.14
	The Journal	05/07/2018	$278.72
	The Journal	05/07/2018	$297.98
	STAPLES DIRECT	05/09/2018	$225.53
	STAPLES DIRECT	05/09/2018	$16.71
	FORMS AND SUPPLY - AOPD	05/09/2018	$190.33
	FORMS AND SUPPLY - AOPD	05/10/2018	$504.26
	FORMS AND SUPPLY - AOPD	05/10/2018	$11.54
	PROVIDENCE JOURNAL ADVERT	05/14/2018	$1,614.49
	GAN GREENVILENEWS-CCC	05/18/2018	$200.00
	GAN GREENVILENEWS-CCC	05/18/2018	$100.00
	FEDEX 780998705424	05/17/2018	$134.34
	GAN GREENVILENEWS-CCC	05/18/2018	$50.00
	GAN GREENVILENEWS-CCC	05/18/2018	$100.00
	FORMS AND SUPPLY - AOPD	05/22/2018	$558.12
	STAPLES DIRECT	05/24/2018	$57.93
	FORMS AND SUPPLY - AOPD	05/23/2018	$93.57
	FORMS AND SUPPLY - AOPD	05/24/2018	$811.85
	FORMS AND SUPPLY - AOPD	05/25/2018	$545.38
	FORMS AND SUPPLY - AOPD	05/25/2018	$10.25
			$7,117.62
DWAYNETTE SMITH	STAPLS7197183344000001	05/08/2018	$338.18
	PITNEY BOWES PI	05/10/2018	$185.28
	STAPLS7197507087000001	05/12/2018	$61.70
	STAPLS7197183344000002	05/24/2018	$12.27
			$597.43
ELIZABETH GRAYSON-COPELAND	FORMS AND SUPPLY - AOPD	05/08/2018	$419.72
	STAPLS7197144457000001	05/09/2018	$129.06
	STAPLS7197751679000001	05/17/2018	$304.42
	STAPLS7197751029000001	05/17/2018	$648.87
	WALMART.COM	05/28/2018	$20.21

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,522.28
ELIZABETH THOMAS	TARGET 00013102	05/11/2018	$53.99
	STAPLS7197605226000001	05/15/2018	$162.56
	STAPLS7197579255000001	05/15/2018	$216.29
			$432.84
ERIKA MARS	FULLY PROMOTED	05/02/2018	$2,180.67
	FORMS AND SUPPLY - AOPD	05/02/2018	$78.18
	FORMS AND SUPPLY - AOPD	05/08/2018	$226.59
			$2,485.44
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	05/02/2018	$58.51
	STAPLS7196949286000001	05/03/2018	$64.80
	SGT ENTERPRISES	05/15/2018	$132.75
	DMI DELL HIGHER EDUC	05/24/2018	$85.15
	FORMS AND SUPPLY - AOPD	05/23/2018	$172.30
	FORMS AND SUPPLY - AOPD	05/23/2018	$348.62
			$862.13
FANNIE M. STEVENS	STAPLES DIRECT	05/11/2018	$135.00
			$135.00
GWENDALYNE SANTANA	STAPLS7196813738000001	05/02/2018	$33.36
	STAPLS7196812692000001	05/02/2018	$186.59
	STAPLS7196935660000002	05/03/2018	$116.60
	STAPLS7196935660000001	05/03/2018	$16.85
	STAPLS7196378577000002	05/03/2018	$25.59
	STAPLS7197152875000003	05/08/2018	$39.25
	STAPLS7197159636000001	05/08/2018	$317.92
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$221.09
	STAPLS7197152875000002	05/08/2018	$144.12
	STAPLS7197159636000004	05/08/2018	$23.65
	STAPLS7197159636000002	05/09/2018	$161.07
	Amazon.com	05/09/2018	$495.95
	STAPLS7196812230000001	05/10/2018	$106.90
	STAPLS7196812230000002	05/10/2018	$116.40
	STAPLS7196812230000004	05/10/2018	$116.40
	STAPLS7196812230000003	05/10/2018	$116.40
	STAPLS7197159636000003	05/16/2018	$45.25
	STAPLS7197647747000001	05/16/2018	$752.93
	STAPLS7197882685000001	05/19/2018	$245.75
	STAPLS7197914022000001	05/19/2018	$229.86
	STAPLS7197914022000002	05/19/2018	$24.19
	STAPLS7197884684000001	05/19/2018	$100.38
	STAPLS7197152875000001	05/18/2018	$36.70
	STAPLS7197914022000003	05/19/2018	$37.75
	STAPLS7197882685000002	05/22/2018	$20.70
	STAPLS7198031357000001	05/23/2018	$26.52

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,758.17
HOPE N LEWIS	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$205.74
	WAL-MART #1382	05/17/2018	$25.00
			$230.74
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	04/30/2018	$217.21
	AmazonPrime Membership	05/06/2018	$13.90
	FORMS AND SUPPLY - AOPD	05/09/2018	$912.03
	FORMS AND SUPPLY - AOPD	05/10/2018	$91.49
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$40.61
	FORMS AND SUPPLY - AOPD	05/16/2018	$337.65
	FORMS AND SUPPLY - AOPD	05/16/2018	$130.33
			$1,743.22
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	05/07/2018	$17.73
	FORMS AND SUPPLY - AOPD	05/09/2018	$138.72
	FORMS AND SUPPLY - AOPD	05/09/2018	$540.01
	FORMS AND SUPPLY - AOPD	05/10/2018	$64.64
	FORMS AND SUPPLY - AOPD	05/11/2018	$435.78
	FORMS AND SUPPLY - AOPD	05/10/2018	$207.25
	FORMS AND SUPPLY - AOPD	05/10/2018	$199.10
	FORMS AND SUPPLY - AOPD	05/10/2018	$415.09
	FORMS AND SUPPLY - AOPD	05/10/2018	$11.67
	FORMS AND SUPPLY - AOPD	05/10/2018	$286.26
	FORMS AND SUPPLY - AOPD	05/10/2018	$4.54
	FORMS AND SUPPLY - AOPD	05/14/2018	$7.18
	FORMS AND SUPPLY - AOPD	05/16/2018	$246.65
			$2,574.62
JENNIFER SUMNER	WAL-MART #0629	05/11/2018	$67.68
	WICKS LOCKSMITH	05/23/2018	$92.08
			$159.76
JERRY BRACEY	DMI DELL HIGHER EDUC	05/26/2018	$298.54
	FORMS AND SUPPLY - AOPD	05/25/2018	$795.80
	AMERICAN TROPHY	05/30/2018	$49.68
	AMERICAN TROPHY	05/30/2018	$32.40
			$1,176.42
JOANNE L. PAYTON	STAPLES 00106567	05/04/2018	$132.64
	STAPLES 00106567	05/09/2018	$221.63
	OFFICE DEPOT #332	05/14/2018	$80.69
	DRI CODE4WARD-ROYAL TS	05/16/2018	$45.83
	STAPLES 00106567	05/22/2018	$609.29
	STAPLES 00106567	05/24/2018	$552.03
	FORMS AND SUPPLY - AOPD	05/29/2018	$708.24
	OFFICE DEPOT #332	05/29/2018	$181.86
	STAPLES 00106567	05/29/2018	$33.73
	DOLLAR TREE	05/30/2018	$74.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,640.84
JOY HUNTER	FORMS AND SUPPLY - AOPD	05/22/2018	$1,224.80
			$1,224.80
KAREN MILES	VZWRLSS S P1667-01	05/01/2018	$56.15
	VZWRLSS S P1667-01	05/01/2018	$56.15
	VZWRLSS S P1667-01	05/01/2018	$56.15
	VZWRLSS S P1667-01	05/01/2018	$56.15
	VZWRLSS S P1667-01	05/01/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$32.39
	VZWRLSS S P1667-01	05/03/2018	$56.15
	VZWRLSS S P1667-01	05/03/2018	$56.15
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$32.39
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$32.39
	VZWRLSS S P1667-01	05/03/2018	$55.63
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$56.15
	VZWRLSS S P1667-01	05/03/2018	$56.15
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$32.39
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$56.15
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$32.39
	VZWRLSS S P1667-01	05/03/2018	$56.15
	VZWRLSS S P1667-01	05/03/2018	$56.15
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$55.63
	VZWRLSS S P1667-01	05/03/2018	$56.68
	VZWRLSS S P1667-01	05/03/2018	$32.39
	VZWRLSS S P1667-01	05/03/2018	$56.15
	VZWRLSS S P1667-01	05/03/2018	$56.15
	VZWRLSS S P1667-01	05/04/2018	$56.68
	VERIZON WRLS M0179-01	05/03/2018	$56.68
	VERIZON WRLS M0179-01	05/03/2018	$56.15
	VZWRLSS S P1667-01	05/09/2018	$56.15
	VZWRLSS S P1667-01	05/09/2018	$56.68
	VZWRLSS S P1667-01	05/09/2018	$56.68
	VZWRLSS S P1667-01	05/09/2018	$56.15
	VZWRLSS S P1667-01	05/09/2018	$56.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	05/09/2018	$56.68
	VZWRLSS S P1667-01	05/09/2018	$113.36
	VZWRLSS S P1667-01	05/15/2018	$55.63
	VZWRLSS S P1667-01	05/15/2018	$56.15
	VZWRLSS S P1667-01	05/15/2018	$510.11
	VZWRLSS S P1667-01	05/15/2018	$457.63
	VZWRLSS S P1667-01	05/15/2018	$113.36
	VZWRLSS S P1667-01	05/16/2018	$55.63
	VZWRLSS S P1667-01	05/16/2018	$56.68
	VZWRLSS ETMWPN0W211501	05/16/2018	$55.63
	VZWRLSS S P1667-01	05/16/2018	$56.68
	VZWRLSS S P1667-01	05/16/2018	$55.63
	VZWRLSS S P1667-01	05/16/2018	$56.68
	VZWRLSS S P1667-01	05/16/2018	$56.68
	VZWRLSS S P1667-01	05/16/2018	$56.68
	VZWRLSS S P1667-01	05/17/2018	$57.20
	VZWRLSS S P1667-01	05/17/2018	$57.20
	VZWRLSS S P1667-01	05/17/2018	$634.18
	VZWRLSS S P1667-01	05/17/2018	$57.20
	VZWRLSS S P1667-01	05/17/2018	$57.20
	VZWRLSS S P1667-01	05/17/2018	$57.20
	VZWRLSS S P1667-01	05/17/2018	$57.20
	VZWRLSS S P1667-01	05/17/2018	$57.20
	VZWRLSS S P1667-01	05/17/2018	$57.20
	VZWRLSS S P1667-01	05/22/2018	$56.68
	VZWRLSS S P1667-01	05/22/2018	$56.68
	VZWRLSS S P1667-01	05/22/2018	$56.15
	VZWRLSS S P1667-01	05/22/2018	$56.15
	VZWRLSS S P1667-01	05/22/2018	$389.40
	VZWRLSS S P1667-01	05/22/2018	$57.20
	VZWRLSS S P1667-01	05/22/2018	$56.15
	VZWRLSS S P1667-01	05/22/2018	$56.68
	VZWRLSS S P1667-01	05/22/2018	$56.68
	VZWRLSS S P1667-01	05/22/2018	$56.15
	VZWRLSS S P1667-01	05/22/2018	$56.15
	VZWRLSS S P1667-01	05/22/2018	$56.15
	VZWRLSS S P1667-01	05/22/2018	$56.68
	VZWRLSS S P1667-01	05/22/2018	$56.68
	VZWRLSS S P1667-01	05/22/2018	$56.68
	VZWRLSS S P1667-01	05/22/2018	$56.68
	VZWRLSS S P1667-01	05/23/2018	$56.15
	VERIZON WIRELESS P1667	05/21/2018	$112.30
	VZWRLSS S P1667-01	05/23/2018	$56.15
	VERIZON WRLS 0381201	05/21/2018	$396.76
	VZWRLSS S P1667-01	05/24/2018	$56.68
	VZWRLSS S P1667-01	05/24/2018	$56.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	05/24/2018	$56.68
	VZWRLSS S P1667-01	05/24/2018	$56.68
	VZWRLSS S P1667-01	05/30/2018	$56.68
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$9.95
	AMAZON MKTPLACE PMTS	05/30/2018	$39.96
			$7,376.99
KAREN SNELLING	UNIFORM ADVANTAGE	05/02/2018	$38.51
	LIFE UNIFORM 0263	05/02/2018	$606.31
	FORMS AND SUPPLY - AOPD	05/04/2018	$15.61
	FORMS AND SUPPLY - AOPD	05/09/2018	$52.53
	CASTLEBRANCH APP	05/11/2018	$88.95
	LOW COUNTRY UNIFORMS	05/11/2018	$440.63
	CASTLEBRANCH APP	05/11/2018	$57.85
	UNIFORM ADVANTAGE	05/11/2018	$20.91
	VUE TESTING/TRAIN SVC	05/15/2018	$101.00
	VUE TESTING/TRAIN SVC	05/15/2018	$101.00
	UWORLD	05/15/2018	$159.00
	DAISY UNIFORMS	05/16/2018	$306.13
	VUE TESTING/TRAIN SVC	05/18/2018	$71.00
	SC NURSING BOARD	05/18/2018	$90.00
	IBT IIS FINGERPRINT COM	05/18/2018	$50.50
	NCSBN NCLEX EXAM	05/18/2018	$200.00
	VUE TESTING/TRAIN SVC	05/22/2018	$101.00
	VUE TESTING/TRAIN SVC	05/23/2018	$101.00
	FORMS AND SUPPLY - AOPD	05/23/2018	$48.68
	UNIFORM ADVANTAGE	05/23/2018	$47.90
	FORMS AND SUPPLY - AOPD	05/23/2018	$106.90
	FORMS AND SUPPLY - AOPD	05/23/2018	$159.69
	FORMS AND SUPPLY - AOPD	05/23/2018	$55.83
	CASTLEBRANCH APP	05/24/2018	$72.75
	CASTLEBRANCH APP	05/24/2018	$72.75
	CASTLEBRANCH APP	05/24/2018	$72.75
	CASTLEBRANCH APP	05/24/2018	$72.75
	CASTLEBRANCH APP	05/24/2018	$72.75
	CASTLEBRANCH APP	05/24/2018	$72.75
	CASTLEBRANCH APP	05/24/2018	$72.75
	CASTLEBRANCH APP	05/24/2018	$72.75
	CASTLEBRANCH APP	05/24/2018	$72.75
	CASTLEBRANCH APP	05/29/2018	$72.75
	CASTLEBRANCH APP	05/29/2018	$72.75
	UNIFORM ADVANTAGE	05/29/2018	$67.26
	CASTLEBRANCH APP	05/29/2018	$72.75
			$3,961.19
KATHY LENNOX	ULINE SHIP SUPPLIES	05/04/2018	$111.83
	FORMS AND SUPPLY - AOPD	05/04/2018	$183.38
	GAN 1120GRNVILLENEWCIR	05/07/2018	$17.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	05/08/2018	$1,731.03
	FORMS AND SUPPLY - AOPD	05/09/2018	$108.95
	FORMS AND SUPPLY - AOPD	05/09/2018	$31.78
	FORMS AND SUPPLY - AOPD	05/10/2018	$285.14
	GAN 1120GRNVILLENEWCIR	05/14/2018	$17.00
	MAJOR BUSINESS MACHINES,	05/14/2018	$126.41
	SMITH RUBBER STAMP & SEAL	05/16/2018	$13.57
	FORMS AND SUPPLY - AOPD	05/16/2018	$10.09
	FORMS AND SUPPLY - AOPD	05/16/2018	$94.73
	STAPLS7197881074000001	05/19/2018	$27.55
	FORMS AND SUPPLY - AOPD	05/22/2018	$570.28
	FORMS AND SUPPLY - AOPD	05/24/2018	$52.22
	DMI DELL HIGHER EDUC	05/28/2018	$60.41
			$3,441.37
KAYE B CLARK	FORMS AND SUPPLY - AOPD	05/07/2018	$39.66
	FORMS AND SUPPLY - AOPD	05/09/2018	$145.26
	PITNEY BOWES PI	05/16/2018	$385.52
	FORMS AND SUPPLY - AOPD	05/21/2018	$145.26
	FORMS AND SUPPLY - AOPD	05/25/2018	$76.43
			$792.13
KIM GOODWIN	PARTY CITY 1055	05/09/2018	$31.30
	EASYKEYSCOM INC	05/22/2018	$27.80
	FORMS AND SUPPLY - AOPD	05/25/2018	$75.08
	FORMS AND SUPPLY - AOPD	05/29/2018	$489.20
	FORMS AND SUPPLY - AOPD	05/29/2018	$384.50
			$1,007.88
LATOYA GADSON-WHITE	STAPLS7197658825000001	05/16/2018	$2,074.58
	STAPLS7197689191000001	05/16/2018	$70.80
	STAPLS7197661405000001	05/16/2018	$359.41
	STAPLS7197661405000002	05/16/2018	$60.72
	STAPLS7197661405000003	05/18/2018	$28.22
			$2,593.73
LINDA COOPER	FORMS AND SUPPLY - AOPD	05/02/2018	$548.12
			$548.12
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	05/11/2018	$58.10
	WM SUPERCENTER #4379	05/15/2018	$300.80
	FORMS AND SUPPLY - AOPD	05/14/2018	$114.03
	FORMS AND SUPPLY - AOPD	05/15/2018	$403.90
	FORMS AND SUPPLY - AOPD	05/15/2018	$31.69
	FORMS AND SUPPLY - AOPD	05/16/2018	$17.97
	EASYKEYSCOM INC	05/19/2018	$76.45
	FORMS AND SUPPLY - AOPD	05/22/2018	$105.17
	FORMS AND SUPPLY - AOPD	05/25/2018	$232.42
			$1,340.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA W COLLINS	FORMS AND SUPPLY - AOPD	05/17/2018	$693.40
	INDUSTRIAL SOLUTIONS AND	05/24/2018	$309.06
			$1,002.46
LYNDSAY ANDERS	STAPLS7196739443000001	05/01/2018	$311.95
	STAPLS7193428468000001	05/01/2018	$55.62
	STAPLS7196739530000001	05/01/2018	$612.25
	STAPLS7196843508000001	05/02/2018	$412.60
	STAPLS7196984337000004	05/04/2018	$44.43
	STAPLS7196984337000005	05/04/2018	$420.19
	STAPLS7196984337000003	05/04/2018	$140.99
	STAPLS7196199061000002	05/09/2018	$18.89
	STAPLS7196984337000001	05/12/2018	$20.31
	STAPLS7196984337000002	05/15/2018	$110.63
	STAPLS7198032728000001	05/23/2018	$140.06
	STAPLS7198032574000001	05/23/2018	$612.25
			$2,900.17
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	05/02/2018	$335.33
	FORMS AND SUPPLY - AOPD	05/10/2018	$232.42
	FORMS AND SUPPLY - AOPD	05/10/2018	$316.97
	FORMS AND SUPPLY - AOPD	05/21/2018	$73.11
	FORMS AND SUPPLY - AOPD	05/23/2018	$27.97
			$985.80
LYNNE M PINSON	OFFICE DEPOT #440	05/07/2018	$32.39
			$32.39
LYNNE W. ROGERS	USPS PO 4518040204	05/03/2018	$15.36
	PAYPAL COLUMBIASTA	05/04/2018	$1,095.00
	MARIETTA ROME NEWS	05/03/2018	$115.00
	The Legacy Newspaper	05/09/2018	$462.00
	PAYPAL COLUMBIASTA	05/16/2018	$217.50
	THE DAILY RECORD COMPANY	05/15/2018	$376.50
	FORMS AND SUPPLY - AOPD	05/16/2018	$25.97
	STAPLS7197762548000001	05/17/2018	$73.44
	STAPLS7197760799000001	05/17/2018	$185.39
	WACCAMAW PUBLISHERS INC	05/18/2018	$324.00
	THE ITEM	05/18/2018	$369.80
	WACCAMAW PUBLISHERS INC	05/18/2018	$155.00
	STAPLS7198154167000001	05/24/2018	$14.06
	STAPLS7198154484000001	05/24/2018	$154.49
	FORMS AND SUPPLY - AOPD	05/23/2018	$25.73
	STAPLS7198154167000002	05/25/2018	$266.76
	FORMS AND SUPPLY - AOPD	05/29/2018	$49.25
	STAPLS7198334190000001	05/30/2018	$82.77
	FORMS AND SUPPLY - AOPD	05/29/2018	$40.45
	STAPLS7198335230000001	05/30/2018	$12.45
	PAYPAL COLUMBIASTA	05/30/2018	$217.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,278.42
MARI SQUIRE	4IMPRINT	05/23/2018	$714.73
			$714.73
MARY ABNEY-YOUNG	FEDEXOFFICE 00015024	05/03/2018	$162.00
	FEDEXOFFICE 00015024	05/03/2018	$153.01
	FORMS AND SUPPLY - AOPD	05/29/2018	$504.38
			$819.39
MARY WYLIE-STROM	STAPLES 00118976	05/17/2018	$28.88
	FORMS AND SUPPLY - AOPD	05/25/2018	$1,240.03
			$1,268.91
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	05/29/2018	$26.00
			$936.00
MICHAEL W GARDNER	STAPLS7196333669000003	05/02/2018	$25.05
	STAPLS7196459892000007	05/04/2018	$87.36
	STAPLS7196459892000008	05/04/2018	$87.36
	ALPHA BUSINESS ESSENTIAL	05/07/2018	$1,015.35
	ALPHA BUSINESS ESSENTIAL	05/07/2018	$331.82
	STAPLS7196459892000002	05/12/2018	$51.30
	STAPLS7196459892000001	05/12/2018	$51.30
			$1,649.54
MINDY SINCLAIR	SIRCHIE FINGER PRINT LABO	05/03/2018	$108.34
	OFFICE DEPOT #332	05/07/2018	$28.07
	FORMS AND SUPPLY - AOPD	05/09/2018	$754.76
	FORMS AND SUPPLY - AOPD	05/10/2018	$53.30
			$944.47
MONIQUE MCCREA	PITNEY BOWES PI	05/16/2018	$641.60
	PITNEY BOWES PI	05/16/2018	$142.04
			$783.64
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	05/02/2018	$7.64
	FORMS AND SUPPLY - AOPD	05/07/2018	$350.70
	FORMS AND SUPPLY - AOPD	05/08/2018	$14.31
	PITNEY BOWES PI	05/18/2018	$223.69
	STAPLS7198154127000001	05/24/2018	$612.25
	STAPLS7198278354000001	05/26/2018	$16.00
	FORMS AND SUPPLY - AOPD	05/24/2018	$247.65
			$1,472.24
NETTIE GRANT	FORMS AND SUPPLY - AOPD	05/01/2018	$173.25
	FORMS AND SUPPLY - AOPD	05/01/2018	$8.91
	STAPLS7198304076000001	05/30/2018	$463.48
			$645.64
PAMELA SHIPP	STAPLS7197228932000002	05/09/2018	$76.27
	STAPLS7197228932000001	05/10/2018	$23.83
	FORMS AND SUPPLY - AOPD	05/10/2018	$84.20
	FORMS AND SUPPLY - AOPD	05/23/2018	$177.82
	FORMS AND SUPPLY - AOPD	05/24/2018	$287.83
			$649.95
PATRICIA LECROY	STAPLS7197103162000001	05/05/2018	$94.28
	VITAL RECORDS CONTROL OF	05/04/2018	$63.75
	FORMS AND SUPPLY - AOPD	05/08/2018	$345.40
			$503.43
PENNI R HENRY	FORMS AND SUPPLY - AOPD	05/18/2018	$50.67
	FORMS AND SUPPLY - AOPD	05/23/2018	$7.52
			$58.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S LANE	FORMS AND SUPPLY - AOPD	05/02/2018	$78.18
	FORMS AND SUPPLY - AOPD	05/23/2018	$237.72
	SLED BACKGROUND CHE	05/23/2018	$26.00
			$341.90
ROBERT CONE	STAPLS7196647273000001	05/01/2018	$45.66
	STAPLS7196588168000001	05/01/2018	$45.66
	STAPLS7196655799000001	05/01/2018	$105.72
	GAN 1120GREENVILLE-ADV	05/09/2018	$50.00
	STAPLS7197548685000002	05/15/2018	$12.05
	STAPLS7197548685000001	05/15/2018	$156.64
	STAPLS7197558670000001	05/15/2018	$29.37
	STAPLS7197580041000001	05/15/2018	$57.33
	STAPLS7197710732000001	05/17/2018	$35.25
	STAPLS7197881023000001	05/19/2018	$8.41
	STAPLS7197885014000001	05/19/2018	$138.16
	STAPLS7197885014000002	05/22/2018	$238.27
	STAPLS7197978486000001	05/22/2018	$123.89
	STAPLS7197979064000001	05/22/2018	$281.83
	STAPLS7198218804000001	05/25/2018	$21.25
			$1,349.49
SHARON COLE	FORMS AND SUPPLY - AOPD	04/30/2018	$107.81
	FORMS AND SUPPLY - AOPD	05/02/2018	$39.79
	CHRONICLE-INDEPENDENT	05/20/2018	$80.00
	FORMS AND SUPPLY - AOPD	05/17/2018	$616.24
	THE STATE NEWSPAPER	05/18/2018	$208.00
			$1,051.84
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	04/30/2018	$32.75
	FORMS AND SUPPLY - AOPD	05/03/2018	$719.51
	FORMS AND SUPPLY - AOPD	05/08/2018	$1,130.75
	FORMS AND SUPPLY - AOPD	05/09/2018	$435.78
	FORMS AND SUPPLY - AOPD	05/14/2018	$378.87
	DMI DELL HIGHER EDUC	05/23/2018	$815.58
	FORMS AND SUPPLY - AOPD	05/24/2018	$581.04
	FORMS AND SUPPLY - AOPD	05/25/2018	$581.04
			$4,675.32
SHEILA SMITH	BAUDVILLE INC.	05/03/2018	$778.26
	FORMS AND SUPPLY - AOPD	05/10/2018	$207.49
			$985.75
SHERRY LEWIS	ANDERSON INDEPENDENT	05/07/2018	$9.99
	FULLY PROMOTED	05/08/2018	$104.33
	FULLY PROMOTED	05/08/2018	$8.03
	FORMS AND SUPPLY - AOPD	05/08/2018	$736.96
	STK SHUTTERSTOCK, INC.	05/13/2018	$29.00
	PRINT HOUSE PLUS LLC	05/15/2018	$664.18
	CVS/PHARMACY #00830	05/15/2018	$64.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	FEDEXOFFICE 00015024	05/15/2018	$1,251.55
	THE STATE NEWSPAPER	05/18/2018	$12.99
	THE ITEM	05/18/2018	$12.00
	FORMS AND SUPPLY - AOPD	05/18/2018	$1,162.08
	THEPOSTANDCO ONLINE	05/25/2018	$9.99
			$4,065.88
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	04/30/2018	$432.17
	FORMS AND SUPPLY - AOPD	05/02/2018	$16.95
	FORMS AND SUPPLY - AOPD	05/18/2018	$70.74
	FORMS AND SUPPLY - AOPD	05/21/2018	$52.42
	FORMS AND SUPPLY - AOPD	05/22/2018	$288.90
			$861.18
TANGELA CARR	STAPLS7196842986000002	05/02/2018	$42.79
	STAPLS7196842986000001	05/15/2018	$65.06
			$107.85
THOMAS WARREN	PITNEY BOWES PI	05/09/2018	$409.28
	KMART 7062	05/08/2018	$75.59
	MICROFRAME	05/09/2018	$111.29
	SMITH RUBBER STAMP & SEAL	05/11/2018	$32.33
	UNITED LASER	05/24/2018	$1,450.44
			$2,078.93
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	05/11/2018	$92.38
			$92.38
TONY CATONE	FORMS AND SUPPLY - AOPD	05/03/2018	$573.59
			$573.59
TRACY ROGERS	FORMS AND SUPPLY - AOPD	05/01/2018	$31.70
	FORMS AND SUPPLY - AOPD	05/04/2018	$192.93
			$224.63
Y WILLIAMS-OLIPHANT	FORMS AND SUPPLY - AOPD	05/01/2018	$363.16
			$363.16

Total for SOCIAL SERVICES DEPT: $131,877.53

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	04/30/2018	$182.00
	B&H PHOTO 800-606-6969	05/02/2018	$567.49
	B&H PHOTO 800-606-6969	05/03/2018	$229.45
	B&H PHOTO 800-606-6969	05/08/2018	$1,599.00
	MARKERTEK VIDEO SUPPLY	05/10/2018	$676.66
	DOLLAR-GENERAL #6374	05/11/2018	$12.68
	SCREENCLOUD	05/24/2018	$1,500.00
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$447.15
	ZOOM.US	05/30/2018	$14.99
			$5,229.42
BARBARA A. JEFFERSON	FORMS AND SUPPLY - AOPD	05/29/2018	$337.77
			$337.77
BRIDGET H STATEN	DELTA AIR 0062325515781	05/14/2018	$664.60
	DELTA AIR 0062325515780	05/14/2018	$664.60
	DELTA AIR 0062325515779	05/14/2018	$664.60
			$1,993.80
CAROLYN MOSLEY	AMERICAN AIR0012190480118	05/22/2018	$240.40
			$240.40
CAROLYN RILEY	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$35.99
	APPLIED DATA TECHNOLOGIES	05/07/2018	$1,281.86
	BOSON SOFTWARE LLC	05/16/2018	$314.00
	BOSON SOFTWARE LLC	05/17/2018	$314.00
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$167.76
			$2,113.61
DELBERT T FOSTER	EB 2018 CYFAR PROFESS	05/24/2018	$800.00
	AMERICAN AIR0010624770123	05/24/2018	$9.12
	AMERICAN AIR0012190783867	05/24/2018	$435.40
	AMERICAN AIR0012190781352	05/24/2018	$409.91
			$1,654.43
DIANE BRUCE	AMERICAN AIR0010624631675	05/22/2018	$8.21
	AMERICAN AIR0012190467387	05/22/2018	$230.40
	AMERICAN AIR0010624631673	05/22/2018	$8.21
	AMERICAN AIR0010624631674	05/22/2018	$8.21
	AMERICAN AIR0012190467384	05/22/2018	$230.40
	AMERICAN AIR0010624631672	05/22/2018	$8.21
	AMERICAN AIR0012190467386	05/22/2018	$230.40
	AMERICAN AIR0012190467385	05/22/2018	$230.40
			$954.44
DOLLINE D TUCKER	PALMETTO OFFICE SUPPLY	05/02/2018	$20.27
	STAPLES DIRECT	05/03/2018	$448.23
	FORMS AND SUPPLY - AOPD	05/07/2018	$1,105.25
	STAPLES 00104042	05/08/2018	$46.14
	STAPLES 00104042	05/08/2018	$786.90
	ENTERPRISE RENT-A-CAR	05/18/2018	$167.47

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOLLINE D TUCKER	OVERNIGHTPRINTS	05/23/2018	$268.80
	OVERNIGHTPRINTS	05/23/2018	$66.55
	FORMS AND SUPPLY - AOPD	05/29/2018	$2,256.28
			$5,165.89
DONALD K WALTER	AMAZON.COM AMZN.COM/BILL	05/06/2018	$122.17
	Amazon.com	05/09/2018	$163.66
	AMAZON MKTPLACE PMTS	05/13/2018	$314.38
	AMAZON MKTPLACE PMTS	05/18/2018	$167.92
	WP-DRAGONMARTS COM	05/18/2018	$26.92
	ROBOTDYN	05/18/2018	$112.53
	AMAZON MKTPLACE PMTS	05/21/2018	$6.65
			$914.23
EARTHA MOSLEY	OFFICEMAX/DEPOT 6535	05/08/2018	$19.44
	SMS SPORTSWORLD	05/25/2018	$32.10
	SIGNATURE PROMOTIONAL GRO	05/29/2018	$270.00
	FORMS AND SUPPLY - AOPD	05/29/2018	$177.16
			$498.70
GLORIA D PYLES	SC STATE UNIV BKST # 35	05/07/2018	$4.80
	SC STATE UNIV BKST # 35	05/09/2018	$578.66
	SC STATE UNIV BKST # 35	05/09/2018	$573.52
	APL APPLE ONLINE STORE	05/18/2018	$680.52
	SC STATE UNIV BKST # 35	05/21/2018	$73.83
			$1,911.33
GLORIA DRAYTON	JOHN AND BRENDA'S LLC	05/09/2018	$388.45
	BLACK ENTERPRISE	05/25/2018	$790.00
			$1,178.45
JESSICA FAVOR	BSN SPORT SUPPLY GROUP	05/01/2018	$1,005.00
	FROMUTH TENNIS	05/01/2018	$123.76
	NATA - SUBSCRIPTION	05/02/2018	$325.00
	1ST PLACE VOLLEYBALL	05/02/2018	$665.31
	2-T&T SPORTING GOODS	05/01/2018	$324.16
	ENTERPRISE RENT-A-CAR	05/07/2018	$403.05
	ENTERPRISE RENT-A-CAR	05/07/2018	$403.05
	ENTERPRISE RENT-A-CAR	05/07/2018	$403.05
	ENTERPRISE RENT-A-CAR	05/08/2018	$100.23
	ENTERPRISE RENT-A-CAR	05/08/2018	$56.89
	AMAZON MKTPLACE PMTS	05/08/2018	$45.00
	BURNETT ATHLETICS INC	05/10/2018	$481.50
	SUPER DUPER PUBLICATIONS	05/09/2018	$2,306.40
	Amazon.com	05/13/2018	$327.31
	BSN SPORT SUPPLY GROUP	05/11/2018	$1,581.86
	PRO ED INC	05/11/2018	$2,266.00
	ENTERPRISE RENT-A-CAR	05/21/2018	$201.52
	US TRACK & FIELD & CRO	05/22/2018	$700.00
	PARTY REFLECTIONS	05/22/2018	$63.12

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	05/25/2018	$41.92
	AMSTERDAM PRNT & LITHO	05/25/2018	$255.17
			$12,079.30
JOHN B WILLIAMS	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$22.15
	MEDIMPEX UNITED	05/07/2018	$199.01
	AMAZON MKTPLACE PMTS	05/07/2018	$63.44
	DOLLAR GENERAL #13572	05/07/2018	$27.85
	LOWES #01066	05/07/2018	$57.74
	SIGMA ALDRICH US	05/17/2018	$631.31
	DOLLAR GENERAL #13572	05/29/2018	$76.01
			$1,077.51
JUDITH D SALLEY	PAYPAL NAIPI	04/30/2018	$250.00
	PAYPAL NAIPI	04/30/2018	$250.00
	AMERICAN AIR0012186593213	04/30/2018	$384.41
	AMERICAN AIR0010622992361	04/30/2018	$8.21
	AMERICAN AIR0012186543472	04/30/2018	$333.40
	AMERICAN AIR0010622992363	04/30/2018	$8.21
	AMERICAN AIR0012186593212	04/30/2018	$384.41
	AMERICAN AIR0010622970957	04/30/2018	$8.21
	MUSC-DPHS	05/08/2018	$1,500.00
	SC STATE UNIV BKST # 35	05/09/2018	$77.04
			$3,203.89
LARRY BUTLER	AMERICAN AIR0012190335349	05/21/2018	$264.41
	AMERICAN AIR0010624572943	05/21/2018	$59.71
			$324.12
LEARIE LUKE	SC STATE UNIV BKST # 35	05/21/2018	$44.17
			$44.17
LILJANA BOZINOVSKA	CVS/PHARMACY #05531	05/07/2018	$41.02
	CVS/PHARMACY #05531	05/07/2018	$39.14
			$80.16
LOUIS WHITESIDES	US INK AND TONER	04/30/2018	$1,344.24
	RAINBOW BOOKS INC	05/24/2018	$133.35
			$1,477.59
MICHELLE PRIESTER	DELTA AIR 0062325907984	05/18/2018	$609.60
	DELTA AIR 0062326228063	05/21/2018	$345.60
	DELTA AIR 0062326228064	05/21/2018	$345.60
			$1,300.80
NASROLLAH HAMIDI	LOWES #00559	05/10/2018	$12.31
	HAMILTON COMPANY	05/14/2018	$238.30
	LOWES #00559	05/25/2018	$75.85
			$326.46
NIKUNJA SWAIN	BLN BELKASOFT	05/16/2018	$2,500.00
			$2,500.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA W. LUCAS	THE CLERY CENTER FOR SECU	05/29/2018	$780.00
			$780.00
RIZANA MAHROOF	LOWES #00385	05/25/2018	$109.68
	KMART 7616	05/25/2018	$36.72
	SQ ALLEN BROTHERS	05/30/2018	$97.82
			$244.22
SHONDRA ABRAHAM	BRANDRITE SIGNS	05/14/2018	$64.20
			$64.20
TANGAR YOUNG	FORMS AND SUPPLY - AOPD	05/09/2018	$83.03
			$83.03
TEARE BREWINGTON	FAIRFIELD INN AND SUIT	05/07/2018	$256.93
			$256.93

Total for SOUTH CAROLINA STATE UNIVERSITY: $46,034.85

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	AVERY PRODUCTS	05/02/2018	$15.05
	EVENT RENTALS - SPARTANBU	05/14/2018	$38.16
	TARGET 00013490	05/24/2018	$64.18
	AMAZON MKTPLACE PMTS	05/24/2018	$320.56
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$149.78
	TARGET.COM	05/26/2018	$53.48
	WAYFAIR Wayfair	05/29/2018	$36.98
			$678.19
ARTHUR THIBOUTOT	INTERSTATE SOLUTIONS	05/02/2018	$479.78
	INTERSTATE SOLUTIONS	05/14/2018	$499.00
	USA CLEAN	05/22/2018	$428.35
	USA CLEAN	05/23/2018	$29.99
	INTERSTATE SOLUTIONS	05/29/2018	$175.00
			$1,612.12
BRIAN M WALLACE	NORTHERN TOOL EQUIP	04/30/2018	$135.07
			$135.07
CHERYL M ANDERSON -HUCKS	FACEBK KNKBUF6CU2	04/30/2018	$399.88
	FACEBK MNKBUF6CU2	04/30/2018	$5.36
	Ryder Engraving Inc	05/01/2018	$32.25
	DISPLAYS2GO	05/25/2018	$46.51
	Ryder Engraving Inc	05/25/2018	$123.75
	FACEBK 4UV6ZF2CU2	05/31/2018	$34.20
	FACEBK CMVYXFSBU2	05/31/2018	$325.17
			$967.12
CHRISTOPHER L RAY	HOLSTON GASES SPARTANBURG	04/30/2018	$412.84
	HOLSTON GASES SPARTANBURG	05/16/2018	$272.85
	THE HOME DEPOT #1129	05/16/2018	$43.89
	WELDORS SUPPLY HOUSE INC	05/18/2018	$87.74
	STEELCORE INDUSTRIAL SUPP	05/23/2018	$15.52
	HOLSTON GASES SPARTANBURG	05/24/2018	$299.60
			$1,132.44
DAVID G TATE	WILSON EQUIPMENT CO	04/30/2018	$77.25
	SITEONE LANDSCAPE S	05/04/2018	$416.60
	PIEDMONT FARM AND GA	05/04/2018	$12.84
	ROEBUCK WHOLESALE	05/10/2018	$353.10
	NORTHERN TOOL EQUIP	05/11/2018	$78.08
	SITEONE LANDSCAPE S	05/21/2018	$191.07
	WILSON EQUIPMENT CO	05/21/2018	$47.15
			$1,176.09
DAVID W BARBER	BATTERIES PLUS - #0228	05/14/2018	$172.21
			$172.21
DOUGLAS T HAULBROOK	PREMIERE AUTOMOTIVE-SPRTN	05/16/2018	$104.86
			$104.86
EDDIE WYATT	BEST BUY 00002949	05/14/2018	$85.59

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$85.59
FELICIA CHANEL FOSTER	HRDQ	05/14/2018	$88.31
			$88.31
G. RANDALL PARNELL	ADVANCE AUTO PARTS #6640	05/10/2018	$16.04
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
			$146.04
GLENN L MILLER	WWWPLUMBERSSTOCKCOM	05/14/2018	$126.65
			$126.65
HENRY A VILLANUEVA	DIXIE TIRE PROS AND AUTOM	05/07/2018	$98.67
	A3 COMMUNICATIONS INC	05/08/2018	$330.00
	CARSONS NUT BOLT AND TOOL	05/11/2018	$271.36
	COOK AND BOARDMAN	05/24/2018	$338.00
	ANIXTER/CLARK/TRI-ED	05/24/2018	$337.80
			$1,375.83
JAMES K PARRIS	PIEDMONT FARM AND NURS	05/24/2018	$41.36
			$41.36
JASON G BAGWELL	HOFFMAN NURSERY INC	05/07/2018	$265.80
	SMARTLINK	05/07/2018	$199.95
	SITEONE LANDSCAPE S	05/11/2018	$469.54
	SP BUCKET STOOL	05/11/2018	$34.99
	NODINE SMALL ENGINE REPAI	05/14/2018	$58.92
	HELENA CHEM CO 35041	05/14/2018	$57.78
	LOWES #01986	05/16/2018	$62.07
	SP VALLEY OAK TOOL C	05/18/2018	$248.00
	LOWES #01986	05/22/2018	$381.50
	KEN INC	05/23/2018	$185.28
	PIEDMONT FARM AND GA	05/23/2018	$477.79
	NORTHERN TOOL EQUIP	05/23/2018	$17.10
			$2,458.72
JAY D MOORE	THE HOME DEPOT #1129	04/30/2018	$26.48
	PIEDMONT FARM AND GA	05/03/2018	$176.55
	ROEBUCK NURSERY	05/07/2018	$319.93
	SITEONE LANDSCAPE S	05/10/2018	$113.85
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$121.79
	AMAZON MKTPLACE PMTS	05/11/2018	$59.99
	Amazon.com	05/12/2018	$28.77
	AMAZON MKTPLACE PMTS	05/11/2018	$5.44
	AMAZON MKTPLACE PMTS	05/13/2018	$72.48
	AMAZON MKTPLACE PMTS	05/12/2018	$73.53
	H & R STEEL SUPPLIES	05/21/2018	$204.61

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY D MOORE	TRACTOR-SUPPLY-CO #0503	05/21/2018	$125.12
	WP LAW GREER	05/21/2018	$492.12
	THE HOME DEPOT #1108	05/21/2018	$144.97
	CARSONS NUT BOLT AND TOOL	05/23/2018	$16.07
	LOWES #02595	05/23/2018	$103.60
	SPECIALTY TAG & LABEL	05/22/2018	$358.34
			$2,443.64
JEFF H HUNT	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$45.99
	AMAZON MKTPLACE PMTS	05/25/2018	$479.26
			$525.25
JEFFREY A DREW	NORTHERN TOOL EQUIP	05/25/2018	$157.23
			$157.23
JOHN W HOYLE	BEST BUY 00002949	05/02/2018	$65.25
	2CO.COM GALAXY	05/05/2018	$393.85
			$459.10
JOSEPH B CAMP	IBI - SUPPLYWORKS #2251	05/02/2018	$318.81
	SUPPLYHOUSE.COM	05/16/2018	$22.10
	THE HOME DEPOT #1129	05/15/2018	$33.23
	HOMEDEPOT.COM	05/17/2018	$99.09
	IBI - SUPPLYWORKS #2251	05/25/2018	$414.65
			$887.88
KATHERINE STIWINTER	KIRKUS MEDIA	05/08/2018	$199.00
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$23.23
	GHM SPARTANBURGHERALD CIR	05/16/2018	$268.20
	Amazon.com	05/18/2018	$12.49
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$79.17
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$12.81
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$34.99
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$33.53
			$663.42
KEVIN SCOTT KELLEY	C & C INDOOR RANGE	04/30/2018	$23.11
	GALLS	05/30/2018	$43.16
			$66.27
LINDA K SCHMIDT	TARGET.COM	05/04/2018	$21.39
	TARGET.COM	05/04/2018	$470.56
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$265.08
	AMAZON MKTPLACE PMTS	05/04/2018	$75.90
	LOWES #02595	05/06/2018	$62.24
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$88.10
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$57.31
	THE HOME DEPOT #1129	05/06/2018	$29.66
	THE HOME DEPOT #1129	05/07/2018	$49.21
	LOWES #02595	05/09/2018	$69.33
	THE HOME DEPOT #1129	05/09/2018	$287.13

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K SCHMIDT	TARGET.COM	05/11/2018	$149.72
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$121.99
	AMAZON MKTPLACE PMTS	05/10/2018	$7.79
	GRAINGER	05/11/2018	$60.51
	THE HOME DEPOT #1129	05/11/2018	$230.08
	HOMEDEPOT.COM	05/10/2018	$16.04
	AMAZON MKTPLACE PMTS	05/14/2018	$15.62
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$130.36
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$141.69
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$15.99
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$29.61
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$15.78
	AMAZON MKTPLACE PMTS	05/17/2018	$9.07
	PAYPAL RELATIONSHI	05/15/2018	$82.95
	MICHAELS STORES 3855	05/16/2018	$60.40
	FIREWORKS COOKBOOK LLC	05/16/2018	$117.80
	COSTCO WHSE #1008	05/16/2018	$41.71
	THE HOME DEPOT #1129	05/16/2018	$9.96
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$172.53
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$137.60
	AMAZON MKTPLACE PMTS	05/18/2018	$40.65
	AMAZON MKTPLACE PMTS	05/20/2018	$13.99
	CANNONFUSE.COM	05/19/2018	$158.15
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$274.49
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$33.07
	STEVESPANGLERSCI STEVES	05/21/2018	$392.16
	AMAZON MKTPLACE PMTS	05/22/2018	$14.99
	LOWES #02595	05/21/2018	$101.63
	STICKER MULE	05/23/2018	$189.00
	COSTCO WHSE #1008	05/23/2018	$140.06
	AMAZON MKTPLACE PMTS	05/23/2018	$160.74
	AMAZON MKTPLACE PMTS	05/24/2018	$14.72
			$4,576.76
LYNN F DALE	EB UPSTATE WOMEN IN L	05/23/2018	$81.24
			$81.24
MARCIA SCHENCK	AMAZON.COM AMZN.COM/BILL	05/14/2018	$79.73
	Amazon.com	05/14/2018	$79.73
	Tomtop	05/14/2018	$372.15
	ACT Prince Georges Co	05/15/2018	$208.60
	AIR FORCE ASSOCIATION	05/18/2018	$427.00
	AIR FORCE ASSOCIATION	05/18/2018	$427.00
	CORD DBA HI-TEC	05/22/2018	$100.00
	AIR FORCE ASSOCIATION	05/29/2018	$138.00
	AIR FORCE ASSOCIATION	05/29/2018	$78.00
			$1,910.21

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OLIN RICHARD TEAL	CareerBuilder	04/30/2018	$375.00
	CareerBuilder	04/30/2018	$262.50
	HIGHEREDJOBS.COM	05/10/2018	$295.00
	APPA BBT	05/10/2018	$561.00
	CareerBuilder Government	05/14/2018	$340.00
	LINKEDIN-384 6237514	05/26/2018	$62.40
			$1,895.90
PETE C GALLEN	AMAZON MKTPLACE PMTS	05/01/2018	$107.40
	AMAZON MKTPLACE PMTS	05/06/2018	$64.66
	AMAZON MKTPLACE PMTS	05/07/2018	$25.02
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$123.85
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$486.42
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$12.99
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$55.63
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$1,589.80
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$36.37
	DNH GODADDY.COM	05/23/2018	$479.92
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$36.33
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$39.95
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$18.40
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$1,107.21
	AMAZON MKTPLACE PMTS	05/25/2018	$21.18
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$117.69
	AMAZON.COM AMZN.COM/BILL	05/31/2018	$179.75
			$4,502.57
REGGIE BROWNING	NACUBO	05/17/2018	$595.00
	DELTA AIR 0067149260500	05/25/2018	$276.39
	DELTA AIR 0067149260501	05/25/2018	$276.39
			$1,147.78
ROBERT M CRAMER	SCAHACC	05/02/2018	$25.00
	IN OSS, LLC	05/12/2018	$161.29
	IN OSS, LLC	05/12/2018	$231.90
	TRAVERS TOOL CO	05/23/2018	$48.50
	REFRIGERATION WHOLESAL	05/25/2018	$346.68
	TRAVERS TOOL CO	05/23/2018	$61.58
			$874.95
TAMI A STEED	PIANO SHOWCASE/WWW.VANDAK	05/04/2018	$689.60
	PIANO SHOWCASE/WWW.VANDAK	05/04/2018	$232.00
	EB UPSTATE WOMEN IN L	05/10/2018	$123.47
	THE BRAND LEADER	05/18/2018	$100.00
	STETHOSCOPE	05/23/2018	$399.00
	SP BESTCHOICEPRODUCT	05/29/2018	$152.99
	THE WEBSTAURANT STORE	05/30/2018	$2,137.62
			$3,834.68
WHITNEY E FISHER	Amazon.com	05/16/2018	$134.50

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$134.50
WILLIAM GLADDEN SMOKE	AIA PRODUCTS / DUES	05/15/2018	$29.99
	SCDHEC	05/24/2018	$138.30
			$168.29

Total for SPARTANBURG COMM COLLEGE: $34,630.27

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062324199978	05/07/2018	$628.90
			$628.90

Total for STATE ACCIDENT FUND: $628.90

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	SAMS CLUB #4872	05/02/2018	$54.27
	SAMSCLUB #4872	05/04/2018	$128.29
	HONEYWELLSTORE.COM	05/18/2018	$313.92
	SAMSCLUB #4872	05/18/2018	$47.80
			$544.28

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $544.28

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	AMAZON.COM AMZN.COM/BILL	05/09/2018	$213.83
	PLI PRCTISNG LAW IN II	05/15/2018	$370.00
	CYBERGUYS	05/18/2018	$58.98
	WALMART.COM	05/18/2018	$47.69
			$690.50
PEGGY WINFREY	LENOVO GROUP	05/10/2018	$140.40
	STAPLS7197017605000001	05/23/2018	$14.58
			$154.98
SONJA CORLEY-BROWN	STAPLS7197514906000001	05/12/2018	$47.00
	GFOASC	05/11/2018	$104.00
	STAPLS7197514906000002	05/15/2018	$111.22
	COUNTRY CLEAR INC	05/23/2018	$51.77
	THE KEY SHOP INC	05/29/2018	$73.50
	THE KEY SHOP INC	05/29/2018	$28.20
	IIA CIA LRNG SYSTMS	05/30/2018	$234.81
	THE INST OF INT AUDITO	05/31/2018	$160.00
	OFFICE DEPOT #2349	05/29/2018	$77.10
			$887.60

Total for STATE FISCAL ACCT AUTHORITY: $1,733.08

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	DELTA AIR 0062323964682	05/01/2018	$407.40
	FORMS AND SUPPLY - AOPD	05/02/2018	$1,012.91
	STAPLS7196944331000001	05/03/2018	$279.54
	DELTA AIR 0062323790726	05/04/2018	$471.60
	AMERICAN AIR0012187368812	05/04/2018	$539.91
	DELTA AIR 0062323345354	05/04/2018	$471.60
	REFORMA	05/04/2018	$40.00
	PAYPAL REACHHOMESC	05/08/2018	$20.00
	PAYPAL METROLINALI	05/22/2018	$50.00
	SOUTHERN FOODWAYS ALLIAN	05/23/2018	$570.00
	AMERICAN AIR0012190752934	05/24/2018	$419.60
			$4,282.56
PAULA M JAMES	AMAZON MKTPLACE PMTS	04/30/2018	$77.98
	PUBLIC RELATIONS SOCIE	05/03/2018	$390.00
	PUBLIC RELATIONS SOCIE	05/03/2018	$390.00
	IN DATA NETWORK SOLUTION	05/03/2018	$398.86
	USGOVT PRINT OFC 32	05/04/2018	$131.00
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$49.44
	LCI ONLINE	05/05/2018	$1,890.00
	WALMART.COM 8009666546	05/06/2018	$75.68
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$66.76
	Amazon.com	05/06/2018	$104.78
	AMAZON MKTPLACE PMTS	05/06/2018	$271.80
	VERSAME INC	05/04/2018	$149.99
	DELTA AIR 0062323859994	05/04/2018	$1,097.60
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$116.86
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$32.30
	PITNEY BOWES PI	05/08/2018	$610.39
	AMAZON MKTPLACE PMTS	05/08/2018	$19.99
	AMAZON MKTPLACE PMTS	05/08/2018	$38.85
	SIGNS.COM	05/08/2018	$23.08
	AMAZON MKTPLACE PMTS	05/08/2018	$31.00
	DEMCO INC	05/07/2018	$123.70
	WALMART.COM 8009666546	05/09/2018	$137.64
	STAPLS7197268544000001	05/09/2018	$99.36
	STAPLS7197268544000002	05/09/2018	$7.08
	AMER LIB ASSOC-IMIS	05/09/2018	$204.00
	MICHAELS STORES 2113	05/14/2018	$68.47
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$55.94
	AMAZON MKTPLACE PMTS	05/15/2018	$222.92
	AMAZON MKTPLACE PMTS	05/15/2018	$62.00
	RACKMOUNT SOLUTIONS	05/17/2018	$79.63
	AMAZON MKTPLACE PMTS	05/19/2018	$40.42
	AMAZON.COM AMZN.COM/BILL	05/28/2018	$242.20
	Amazon.com	05/28/2018	$363.30
	AMAZON.COM AMZN.COM/BILL	05/28/2018	$164.65

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	AMAZON.COM AMZN.COM/BILL	05/28/2018	$107.90
			$7,945.57

Total for STATE LIBRARY: $12,228.13

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	GETTY IMAGES	05/01/2018	$40.00
	DELTA AIR 0062323499293	05/01/2018	$524.60
	GETTY IMAGES	05/30/2018	$40.00
			$604.60
CARLA LINDLER	WALMART.COM 8009666546	05/04/2018	$169.55
	SOUTH CAROLINA ASSOC	05/03/2018	$60.00
	MAILCHIMP MONTHLY	05/20/2018	$75.00
	SLING.COM	05/27/2018	$48.58
	Paper Pro	05/29/2018	$96.30
			$449.43
DANIEL ASHLEY	STAPLS7196399302000001	05/03/2018	$323.98
	STAPLS7197086598000001	05/05/2018	$47.73
	SOUTH CAROLINA ASSOC	05/04/2018	$60.00
	DELTA AIR 0062323739747	05/03/2018	$461.60
	ULINE SHIP SUPPLIES	05/08/2018	$127.61
	STAPLS7197154329000001	05/08/2018	$19.31
	NATIONAL ASSC OF STATE	05/14/2018	$600.00
	OFFICE DEPOT #1214	05/15/2018	$48.02
	WALMART.COM 8009666546	05/16/2018	$84.37
	FORMS AND SUPPLY - AOPD	05/17/2018	$55.30
	OFFICE DEPOT #1214	05/23/2018	$64.79
	SQ BCT ATLANTA	05/30/2018	$81.63
			$1,974.34
LAURA DORN	DELTA AIR 0062325398411	05/15/2018	$498.60
	AMERICAN AIR0012189828415	05/18/2018	$488.90
			$987.50

Total for STATE TREASURERS OFFICE: $4,015.87

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	SHERWIN WILLIAMS 702048	04/30/2018	$151.53
	LOWES #00433	05/03/2018	$92.18
	LOWES #00358	05/08/2018	$17.82
	LOWES #00433	05/07/2018	$227.61
	CAROLINA WHOLESALE FLOOR	05/16/2018	$120.95
	LOWES #00433	05/23/2018	$279.95
	LOWES #02356	05/28/2018	$249.13
			$1,139.17
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	04/30/2018	$359.91
	PAYPAL ANOTHERPRIN	05/07/2018	$53.25
	MOTORCYCLE SAFETY FOUN	05/07/2018	$139.65
	CAROLINA MOWER & EQUIP	05/09/2018	$1,059.63
	COLUMBIA PRINTING	05/14/2018	$533.12
	AMAZON MKTPLACE PMTS	05/23/2018	$171.23
	FORMS AND SUPPLY - AOPD	05/22/2018	$273.56
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$104.80
			$2,695.15
BRANDI BRYANT	W H PLATTS COMPANY	04/30/2018	$906.31
	LOWES #00358	05/01/2018	$29.29
	THE SIGN CHEF	05/01/2018	$125.60
	FORMS AND SUPPLY - AOPD	05/01/2018	$271.43
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$219.10
	STAPLES DIRECT	05/03/2018	$129.58
	LOWES #00907	05/03/2018	$107.97
	FORMS AND SUPPLY - AOPD	05/04/2018	$172.82
	THE SIGN CHEF	05/04/2018	$125.25
	IN A3 COMMUNICATIONS INC	05/04/2018	$195.00
	ULINE SHIP SUPPLIES	05/09/2018	$80.19
	IN SHRED WITH US	05/09/2018	$37.50
	THE SIGN CHEF	05/09/2018	$31.40
	LOWES #00907	05/10/2018	$244.06
	LOWES #00907	05/10/2018	$25.88
	AMAZON MKTPLACE PMTS	05/10/2018	$48.20
	OFFICE DEPOT #2233	05/10/2018	$1,286.05
	AMAZON MKTPLACE PMTS	05/13/2018	$152.53
	USPS KIOSK 4584809550	05/14/2018	$7.25
	SPIRIT COMMUNICATIONS EB	05/15/2018	$759.36
	LOWES #00358	05/15/2018	$9.89
	AMAZON MKTPLACE PMTS	05/16/2018	$65.84
	SPIRIT COMMUNICATIONS EB	05/15/2018	$1,445.19
	GRAINGER	05/17/2018	$1,542.93
	NEW AGE PROTECTION	05/16/2018	$1,814.89
	AMAZON MKTPLACE PMTS	05/19/2018	$346.28
	FORMS AND SUPPLY - AOPD	05/18/2018	$594.28
	STAUBLI CORPORATION	05/21/2018	$1,620.00
	WORTHINGTON DIRECT INC	05/21/2018	$1,978.39

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	FORMS AND SUPPLY - AOPD	05/21/2018	$54.10
	FERGUSON FAC&SPLY5350	05/23/2018	$455.84
	FORMS AND SUPPLY - AOPD	05/22/2018	$801.16
	FORMS AND SUPPLY - AOPD	05/22/2018	$761.70
	ACADEMIC SUPPLIER OFFICE	05/23/2018	$1,783.20
	FORMS AND SUPPLY - AOPD	05/22/2018	$1,017.50
	BOLT DEPOT, INC.	05/24/2018	$727.34
	ULINE SHIP SUPPLIES	05/25/2018	$956.04
	LOWES #00907	05/25/2018	$269.82
	STAPLES DIRECT	05/25/2018	$18.28
	LOWES #00907	05/25/2018	$28.42
	FORMS AND SUPPLY - AOPD	05/25/2018	$96.93
	OMNITRON ELECTRONICS	05/24/2018	$259.95
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$195.88
	AMAZON MKTPLACE PMTS	05/30/2018	$6.65
			$21,805.27
DEBORAH WHITE	STAPLES DIRECT	05/09/2018	$56.06
	STAPLES 00106567	05/17/2018	$25.47
	AT&T PAYMENT	05/21/2018	$42.67
	STAPLES DIRECT	05/22/2018	$133.63
	STAPLES 00106567	05/21/2018	$5.97
			$263.80
DONALD KEVIN MILLER	FASTENAL COMPANY01	04/30/2018	$25.27
	OFFICE DEPOT #2233	05/01/2018	$1,770.71
	OFFICE DEPOT #2233	05/01/2018	$43.55
	BEST BUY 00005173	05/03/2018	$23.97
	FASTENAL COMPANY01	05/04/2018	$19.23
	WW GRAINGER	05/07/2018	$12.69
	PARKS AUTO PARTS INC	05/08/2018	$88.87
	FASTENAL COMPANY01	05/09/2018	$74.34
	MCMASTER-CARR	05/08/2018	$55.54
	GRAINGER	05/11/2018	$52.37
	GRAINGER	05/16/2018	$152.18
	GRAINGER	05/16/2018	$128.10
	LOWES #00497	05/23/2018	$32.29
	GRAINGER	05/24/2018	$2,227.27
	OFFICE DEPOT #2233	05/25/2018	$163.50
	GRAINGER	05/29/2018	$61.80
	GRAINGER	05/29/2018	$92.21
	GRAINGER	05/29/2018	$13.74
	GRAINGER	05/29/2018	$41.21
			$5,078.84
GABRIEL MARTIN	STAPLES DIRECT	05/23/2018	$36.52
	STAPLES DIRECT	05/26/2018	$44.88
			$81.40

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	STAPLES 00111211	04/30/2018	$14.43
	LYNDA.COM, INC.	05/09/2018	$24.99
	SC ECONOMIC DEVELOPERS AS	05/11/2018	$900.00
	UPS 0000008882YA198	05/16/2018	$4.05
	US INK AND TONER	05/16/2018	$133.91
	STAPLS7197722374000002	05/17/2018	$31.34
	STAPLS7197722374000001	05/17/2018	$35.74
			$1,144.46
JIM SHRIFT	AMERICAN SAFETY AND HEALT	05/15/2018	$51.00
	AMERICAN SAFETY AND HEALT	05/21/2018	$40.80
	TECH SOLUTIONS CHARLES	05/23/2018	$15.12
			$106.92
JOHANNA GUNTER	DOLLAR TREE	05/07/2018	$10.60
	DOLLAR-GENERAL #9667	05/07/2018	$30.50
	FORMS AND SUPPLY - AOPD	05/21/2018	$166.74
			$207.84
KELLY STEINHILPER	SMK WUFOO.COM CHARGE	05/06/2018	$749.00
	GAN 1120GRNVILLENEWCIR	05/07/2018	$35.41
	STK SHUTTERSTOCK, INC.	05/08/2018	$229.00
	PAYPAL JOEBOBGRAPH	05/08/2018	$24.70
	LYNDA.COM, INC.	05/16/2018	$359.88
	PAYPAL ANOTHERPRIN	05/23/2018	$2,309.93
			$3,707.92
KRISTEN BONAFONTE	USPS PO 4584800483	05/11/2018	$4.66
	USPS PO 4584800483	05/23/2018	$10.40
			$15.06
LATOKIA B TRIGG	CHANNING BETE CO AHA	05/02/2018	$65.27
	CALENDLY LLC	05/20/2018	$10.00
			$75.27
LAUREN LAPIC	BLS WWWDUDAMOBILECOM	05/01/2018	$86.40
	CCBO	05/02/2018	$450.00
	CTC CONSTANTCONTACT.COM	05/02/2018	$2,340.06
	STAPLS7196798790000001	05/02/2018	$55.40
	US INK AND TONER	05/03/2018	$350.05
	LORICK OFFICE PRODUCTS	05/08/2018	$185.44
	SKILLPATH / NATIONAL	05/15/2018	$299.00
	PAYPAL ANOTHERPRIN	05/15/2018	$51.68
	IN SHRED WITH US	05/22/2018	$40.00
	FINANCIAL ACCOUNTING FOUN	05/22/2018	$450.00
			$4,308.03
LUCINDA SUTTON	EB 2018 SC MANUFACTUR	05/01/2018	$35.00
	SC BIZ NEWS	05/04/2018	$98.45
	CUSTOM PRINTWEAR	05/23/2018	$734.35
			$867.80

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY COLEMAN	DNH GODADDY.COM	05/08/2018	$499.98
			$499.98
MARY SPIETH	OFFICE CHAIR AT WORK	04/30/2018	$489.00
	WEB NETWORKSOLUTIONS	05/01/2018	$105.17
	SHI INTERNATIONAL CORP	05/03/2018	$28.80
	US INK AND TONER	05/04/2018	$133.96
	DNH GODADDY.COM	05/09/2018	$119.98
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$110.34
	COMEXPOSIUM US LLC	05/14/2018	$556.50
	LOWES #00907	05/14/2018	$25.90
	BESTBUYCOM805543484760	05/14/2018	$106.99
	SIMPLEXGRINNELL	05/15/2018	$1,244.26
	DNH GODADDY.COM	05/17/2018	$559.98
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$56.75
	SHI INTERNATIONAL CORP	05/25/2018	$33.65
	Microsoft Answer Desk	05/25/2018	$499.00
	APL APPLE ONLINE STORE	05/27/2018	$1,957.03
	VARIDESK	05/30/2018	$590.00
			$6,617.31
MYRELO KING	PAYPAL UPST INTRNL	04/30/2018	$30.00
	DELTA AIR 0062323736606	05/01/2018	$638.60
	SC ECONOMIC DEVELOPERS AS	05/02/2018	$200.00
	STAPLES 00106567	05/02/2018	$81.30
	DELTA AIR 0062323688996	05/02/2018	$768.60
	FORMS AND SUPPLY - AOPD	05/07/2018	$40.06
	STAPLES DIRECT	05/09/2018	$335.86
	STAPLES 00106567	05/08/2018	$26.58
	DELTA AIR 0062324908094	05/11/2018	$743.10
	PAYPAL ANOTHERPRIN	05/15/2018	$84.40
	DELTA AIR 0062325070259	05/14/2018	$200.00
	FORMS AND SUPPLY - AOPD	05/17/2018	$847.44
	FORMS AND SUPPLY - AOPD	05/17/2018	$58.03
	FORMS AND SUPPLY - AOPD	05/21/2018	$21.03
	IRMO TROPHY OF S CAROLINA	05/23/2018	$802.50
			$4,877.50
ROBERT BROTHERS	WALMART.COM 8009666546	05/01/2018	$33.98
			$33.98
ROBERT E CRENSHAW	AIKEN CHAMBER INTERNET	05/02/2018	$328.00
			$328.00
SHARNEE CARRINGTON	10TO8.COM	04/29/2018	$126.00
	FORMS AND SUPPLY - AOPD	05/10/2018	$194.31
	10TO8.COM	05/29/2018	$126.00
			$446.31
TAMI HINSON	STAPLS7197198836000001	05/08/2018	$99.29

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TAMI HINSON	PAYPAL ANOTHERPRIN	05/14/2018	$172.67
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$59.98
			$331.94
TERESA LIVINGSTON	OPC Midlands Tech T&F	05/17/2018	$139.00
	OPC COL SERVICE FEE	05/17/2018	$3.48
			$142.48
TIMOTHY ALLEN CRAVEN	PRAXAIR DIST INC OAM	05/02/2018	$164.38
	VALLEN DISTRIBUTION #1	05/01/2018	$3,449.17
	FACTORY OUTLET MAXTOOL	05/03/2018	$623.97
	ATLAS COPCO COMPRESS	05/04/2018	$748.25
	PATTON'S INC	05/07/2018	$345.00
	IN SHRED WITH US	05/07/2018	$71.50
	NATURE'S CALLING I	05/07/2018	$300.00
	STAPLS0165565642000001	05/09/2018	$13.82
	PACIFIC COAST COMPOSITES	05/10/2018	$1,000.00
	LAKEERIESYS	05/10/2018	$411.30
	SOL SNAP-ON INDUSTRIAL	05/11/2018	$2,206.37
	STAPLS0165660187000001	05/11/2018	$54.06
	VALLEN DISTRIBUTION #1	05/11/2018	$100.28
	STAPLS0165660841000001	05/11/2018	$24.50
	HEATCON INC	05/15/2018	$748.40
	STAPLS0165734755000001	05/15/2018	$16.73
	IN SHRED WITH US	05/16/2018	$104.00
	THE HOME DEPOT #1103	05/16/2018	$65.21
	5S SUPPLY	05/17/2018	$42.00
	TESTRESOURCES INC	05/17/2018	$1,476.00
	OFFICE DEPOT #2233	05/18/2018	$212.33
	HISCO-HOUSTON	05/17/2018	$67.30
	PLUSTAR, INC	05/18/2018	$968.52
	WM SUPERCENTER #1359	05/21/2018	$23.38
	BROWN AVIATION TOOL	05/22/2018	$149.25
	STAPLS0166000816000001	05/24/2018	$187.11
	PRAXAIR DIST INC OAM	05/25/2018	$159.96
			$13,732.79
TREZURE MCCOTTRY	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	05/04/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SQ DIGITAL JEWELRY	05/09/2018	$41.73
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	SLED BACKGROUND CHE	05/14/2018	$26.00
	OFFICE DEPOT #332	05/16/2018	$134.44
	IRMO TROPHY OF S CAROLINA	05/23/2018	$74.90
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
	USPS PO 4518140210	05/29/2018	$17.00
	OFFICE DEPOT #332	05/29/2018	$103.66
	FORMS AND SUPPLY - AOPD	05/29/2018	$63.65
	USPS PO 4518140210	05/30/2018	$6.62
			$728.00

Total for TECH & COMP EDUC BD: $69,235.22

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$527.57
	WALMART.COM	05/01/2018	$290.28
	AMAZON MKTPLACE PMTS	05/01/2018	$37.94
	Amazon.com	05/02/2018	$174.03
	AMAZON MKTPLACE PMTS	05/04/2018	$479.80
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$29.78
	Amazon.com	05/06/2018	$84.70
	Amazon.com	05/06/2018	$932.79
	AMAZON MKTPLACE PMTS	05/06/2018	$166.20
	PSI SERVICES LLC	05/04/2018	$161.27
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$28.95
	THE MEDALCRAFT MINT, INC.	05/09/2018	$333.29
	WALMART.COM 8009666546	05/10/2018	$48.81
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$99.44
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$33.00
	INTERNATIONAL E-Z UP, IN	05/10/2018	$122.58
	WALMART.COM 8009666546	05/14/2018	$13.86
	PAYPAL DOMUBRANDS	05/16/2018	$109.95
	PAYPAL AVIATIONSUP	05/16/2018	$383.17
	FAA STATE BOARD EXAM	05/17/2018	$85.00
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$154.95
	PAYPAL TIGERDIRECT	05/18/2018	$110.26
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$116.00
	FAA STATE BOARD EXAM	05/17/2018	$85.00
	PAYPAL TIGERDIRECT	05/21/2018	$529.56
	PAYPAL SJEWELRYCOL	05/21/2018	$47.40
	AMAZON MKTPLACE PMTS	05/23/2018	$15.69
	RINGCENTRAL, INC	05/22/2018	$43.57
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$19.06
	AMAZON MKTPLACE PMTS	05/23/2018	$34.23
	AMAZON MKTPLACE PMTS	05/23/2018	$81.74
	FAA STATE BOARD EXAM	05/22/2018	$85.00
	FAA STATE BOARD EXAM	05/22/2018	$85.00
	FAA STATE BOARD EXAM	05/22/2018	$85.00
	FAA STATE BOARD EXAM	05/23/2018	$85.00
	BC TREASURER TAX BEAUFORT	05/23/2018	$196.80
	FAA STATE BOARD EXAM	05/23/2018	$85.00
	FAA STATE BOARD EXAM	05/25/2018	$85.00
	PAYPAL MFAC LLC	05/25/2018	$219.36
	PAYPAL TIGERDIRECT	05/25/2018	$1,042.89
	FAA STATE BOARD EXAM	05/24/2018	$85.00
	FORMSTACK, LLC	05/25/2018	$39.00
	AMAZON MKTPLACE PMTS	05/27/2018	$179.19
	PAYPAL TIGERDIRECT	05/25/2018	$92.91
	AMAZON MKTPLACE PMTS	05/29/2018	$92.40
	PAYPAL TIGERDIRECT	05/29/2018	$849.49

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	AMAZON MKTPLACE PMTS	05/29/2018	$32.95
	FAA STATE BOARD EXAM	05/29/2018	$85.00
	AMAZON MKTPLACE PMTS	05/30/2018	$196.95
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$152.23
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$606.19
	FAA STATE BOARD EXAM	05/29/2018	$85.00
	FAA STATE BOARD EXAM	05/29/2018	$85.00
	TEST EQUIPMENT DEPOT	05/29/2018	$1,861.15
			$11,791.38
CHARLES TURNER	BEAUFORT GLIDDEN	05/10/2018	$57.24
	BEAUFORT GLIDDEN	05/17/2018	$56.84
	BEAUFORT GLIDDEN	05/22/2018	$114.48
			$228.56
DOROTHY COPELAND	FACEBK NFJAYFW8T2	04/30/2018	$35.75
	FACEBK WFJAYFW8T2	04/30/2018	$3.75
	ESIGNS.COM	05/01/2018	$32.17
	LANDS END BUS OUTFITTERS	05/10/2018	$138.66
	4IMPRINT	05/14/2018	$634.37
	CTC CONSTANTCONTACT.COM	05/17/2018	$333.90
	TCL BOOKSTORE	05/16/2018	$92.46
	GETTY IMAGES	05/29/2018	$149.00
			$1,420.06
HAYES WISER	NETGEAR INC	05/11/2018	$13.77
	WEBMERGE	05/10/2018	$29.00
	MSFT E02005S5SM	05/22/2018	$40.38
			$83.15
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	04/30/2018	$64.78
	AMAZON MKTPLACE PMTS	05/12/2018	$94.96
	BRUNSON SUPPLY AND ACE	05/14/2018	$6.46
	BLANCHARD EQUIPMENT - HA	05/14/2018	$167.52
	BRUNSON SUPPLY AND ACE	05/15/2018	$15.11
	ADVANCE AUTO PARTS #9847	05/15/2018	$21.04
	SUNOCO 0378620900	05/15/2018	$12.10
	WALSH SUPPLY	05/17/2018	$11.87
	BRUNSON SUPPLY AND ACE	05/21/2018	$22.85
	BRUNSON SUPPLY AND ACE	05/24/2018	$4.31
	BRUNSON SUPPLY AND ACE	05/29/2018	$16.79
			$437.79
JENNIFER A. BISHOP	AMAZON MKTPLACE PMTS	05/02/2018	$519.30
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$198.53
	AMAZON MKTPLACE PMTS	05/04/2018	$8.12
	Amazon.com	05/05/2018	$28.66
	LIBRARY JUICE ACADEMY	05/07/2018	$250.00
	AMAZON MKTPLACE PMTS	05/17/2018	$20.98

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,025.59
LARRY BECKLER	SAMSCLUB #6582	05/09/2018	$38.94
	SAMSCLUB #6582	05/09/2018	$92.66
	NACSA	05/16/2018	$75.00
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$23.97
			$230.57
LOUISE RENNIX	LOVING GUIDANCE	05/02/2018	$394.40
	WM SUPERCENTER #7181	05/02/2018	$12.34
	SPECIALTY STORE SERVICES	05/03/2018	$28.50
	BOXED.COM	05/08/2018	$263.17
	TCL BOOKSTORE	05/07/2018	$200.00
	BUDGET PRINT CENTER	05/14/2018	$265.74
	COCA-COLA BOTTLG CO CON	05/16/2018	$230.00
	PAPER MART	05/21/2018	$346.10
	PAPER MART	05/21/2018	$118.32
			$1,858.57
NATHAN ROSSO	CES 39	04/30/2018	$75.31
	PAYPAL MSMADMAMA27	04/30/2018	$19.00
	PAYPAL ALICEGOLFCA	04/30/2018	$51.59
	BEE'S LIGHTING	05/03/2018	$106.92
	CES 39	05/02/2018	$61.47
	WWW.ALIEXPRESS.COM	05/04/2018	$100.96
	SHINERETROFITS	05/10/2018	$308.40
	SHINERETROFITS	05/10/2018	$224.10
	PAYPAL PERRYENTERP	05/14/2018	$50.00
	PAYPAL NPPOWER	05/14/2018	$23.99
	PAYPAL RECLK1	05/14/2018	$58.00
	PAYPAL ABLE SKY	05/14/2018	$15.59
	PAYPAL NEW CENTURY	05/14/2018	$110.00
	PAYPAL XU FUWEN	05/14/2018	$44.00
	PAYPAL TANQIAO	05/14/2018	$60.99
	LOWES #01521	05/15/2018	$30.62
	PAYPAL HARDIZIH	05/17/2018	$99.90
	BUILD.COM	05/18/2018	$384.99
	PAYPAL KGOODWIN193	05/22/2018	$47.98
	PAYPAL TOTHETEEZ	05/22/2018	$7.78
	PAYPAL ACITYDISCNT	05/24/2018	$158.00
			$2,039.59
RICHARD KILGORE	SP POOL GEEK, INC.	04/30/2018	$24.75
	WM SUPERCENTER #1383	05/01/2018	$104.15
	WAL-MART #1383	05/09/2018	$32.61
	GRAYCO BUILDING CNT-LADY	05/10/2018	$94.18
	DOLLAR GENERAL #16443	04/12/2018	$29.68
	BEAUFORT GLIDDEN	05/29/2018	$81.07
	ADVANCE AUTO PARTS #9850	05/29/2018	$25.42

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KILGORE	GRAYCO BUILDING CNT-LADY	05/29/2018	$26.24
			$418.10
ROBERT WAYNE WILLIAMS	EAST COAST METAL DIST 33	05/03/2018	$11.40
	NYRPCORP.COM	05/05/2018	$66.40
	MCCALL'S INC #9	05/07/2018	$126.22
	CES 39	05/08/2018	$22.42
	TRANE SUPPLY-115410	05/08/2018	$896.41
	TRANE SUPPLY-115410	05/17/2018	$533.05
	NITRO POWER PRODUCTS LLC	05/21/2018	$98.16
	V-BELT GUYS	05/21/2018	$54.71
	MCCALL'S INC #9	05/24/2018	$65.56
			$1,874.33
SEAN DAVID HENRICKSON	TCL BOOKSTORE	05/02/2018	$261.80
	ESIGNS.COM	05/08/2018	$101.98
			$363.78
SHANTELL D. MILLER	CAROLINA FLRL DESIGN OF	05/01/2018	$158.98
	WAL-MART #1383	05/10/2018	$66.04
	WM SUPERCENTER #7181	05/11/2018	$168.86
	PUBLIX #1463	05/11/2018	$233.78
			$627.66
STEVEN A. HENRY	AMERICAN CEMETERY SUPPLI	05/17/2018	$132.38
			$132.38
WILLIAM F. HENDERSON	EXPERT LEARNING LIMITE	05/17/2018	$191.88
			$191.88

Total for TECH COLLEGE LOWCOUNTRY: $22,723.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	ACADEMIC SUPPLIER OFFICE	04/30/2018	$910.34
	DMI DELL HIGHER EDUC	05/16/2018	$103.54
	STAPLS0165800176000001	05/17/2018	$87.91
	HEALTHFIRST BILLING	05/21/2018	$15.00
	STAPLS0166102439000002	05/30/2018	$76.81
	STAPLS0166102439000001	05/30/2018	$184.41
			$1,378.01
ALVIN DEMORE	CARLSON SOFTWARE INC	05/09/2018	$650.00
	COMPUTER ENGINEERING INC	05/15/2018	$648.00
			$1,298.00
AMANDA BRANCH	WWW.UNIQUEPOS.COM	05/06/2018	$140.56
	STAPLS0165509446000001	05/05/2018	$44.45
	SC CHAMBER OF COMMERCE	05/09/2018	$75.00
	STAPLS0165509446000002	05/11/2018	$10.89
	ACADEMIC SUPPLIER OFFICE	05/11/2018	$34.50
	ACCT	05/15/2018	$940.00
	ACCT	05/15/2018	$940.00
	ACCT	05/15/2018	$940.00
	ACCT	05/15/2018	$940.00
	ACCT	05/15/2018	$940.00
	COLUMBIA BOOKS INC	05/24/2018	$1,997.00
			$7,002.40
AMY HECKLE	AMAZON.COM AMZN.COM/BILL	05/17/2018	$86.05
	STAPLS0165987655000001	05/24/2018	$217.89
	STAPLS0165966894000002	05/25/2018	$217.98
			$521.92
ANGELA WIMBERLEY	STAPLS0165750224000001	05/15/2018	$175.32
	STAPLS0165750224000002	05/15/2018	$5.68
			$181.00
ANGIE DUNCAN	WM SUPERCENTER #1359	05/15/2018	$161.70
			$161.70
ANNA MCRAE-LEWIS	STAPLS0165570846000001	05/09/2018	$32.26
			$32.26
BECKY LEVASSEUR	STAPLS0165505585000001	05/05/2018	$1,247.40
	BATTERIES PLUS - #0231	05/04/2018	$75.01
	MAC PAPERS	05/04/2018	$730.03
	SOUTHWEST BINDING & LAMI	05/23/2018	$148.32
	SOUTHWEST BINDING & LAMI	05/23/2018	$68.80
	STAPLS0165959904000001	05/23/2018	$1,622.67
	MAC PAPERS	05/22/2018	$110.62
	XEROX SUPPLY TEXAS	05/24/2018	$451.26
			$4,454.11
BETH HICKS	FACEBK AKQV4FE532	04/30/2018	$4.30
	FACEBK 9KQV4FE532	04/30/2018	$267.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	Twitter Online Ads	05/02/2018	$8.50
	Twitter Online Ads	05/02/2018	$28.00
	Twitter Online Ads	05/09/2018	$13.00
	Twitter Online Ads	05/09/2018	$191.00
	GOOGLE ADWS5293580383	05/09/2018	$500.00
	Twitter Online Ads	05/16/2018	$136.00
	FACEBK WYC5QEJ532	05/19/2018	$702.86
	FACEBK XYC5QEJ532	05/19/2018	$47.14
	Twitter Online Ads	05/23/2018	$72.80
	Twitter Online Ads	05/24/2018	$2.75
	Twitter Online Ads	05/30/2018	$72.80
			$2,046.22
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	05/03/2018	$63.66
	CAROLINA BIOLOGIC SUPPLY	05/07/2018	$150.13
	BI-LO GROCERY #5726	05/09/2018	$10.72
	PIGGLY WIGGLY #182	05/15/2018	$12.18
	CAROLINA BIOLOGIC SUPPLY	05/16/2018	$107.90
	ASSOCIATED MICROSC	05/30/2018	$137.00
			$481.59
BILLY BELL	STAPLS0165447971000001	05/03/2018	$65.89
	Amazon.com	05/06/2018	$36.12
	STAPLS0165580373000001	05/09/2018	$63.39
	STAPLS0165694712000001	05/12/2018	$24.81
	STAPLS0165953982000001	05/23/2018	$54.39
	STAPLS0165987567000001	05/24/2018	$54.45
			$299.05
BRANDON CRAWFORD	CDW GOVT #MNZ3704	05/01/2018	$884.84
	CDW GOVT #MQF5044	05/07/2018	$732.15
	CDW GOVT #MSD5276	05/15/2018	$442.42
			$2,059.41
BRETT REED	CBI MALWAREBYTES	04/30/2018	$99.80
			$99.80
CAMILLE SAFFER	STAPLS0165363621000001	05/01/2018	$175.30
			$175.30
CHARLOTTE INFINGER	STAPLS0165678185000002	05/11/2018	$9.42
	STAPLS0165679877000001	05/11/2018	$92.68
	STAPLS0165678185000004	05/11/2018	$8.49
	STAPLS0165678185000001	05/11/2018	$231.86
	ACADEMIC SUPPLIER OFFICE	05/15/2018	$278.25
	STAPLS0165855682000002	05/18/2018	$9.42
	ACADEMIC SUPPLIER OFFICE	05/18/2018	$31.41
	STAPLS0165855682000001	05/18/2018	$74.80
	TRANSOURCE COMPUTERS	05/21/2018	$1,135.78
	STAPLS0165678185000003	05/22/2018	$82.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS0165947137000001	05/23/2018	$73.84
	STAPLS0165946961000001	05/23/2018	$115.97
	ACADEMIC SUPPLIER OFFICE	05/24/2018	$278.25
	ACADEMIC SUPPLIER OFFICE	05/25/2018	$31.41
			$2,454.41
CHRISTOPHER MCGINNIS	OFFICE DEPOT #2233	04/30/2018	$212.55
	OFFICE DEPOT #2233	05/01/2018	$9.58
	STAPLS0165801589000002	05/17/2018	$37.03
	STAPLS0165801589000001	05/17/2018	$289.31
			$548.47
CINDY GREENBERG	AMAZON MKTPLACE PMTS	05/01/2018	$39.00
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$39.00
	STAPLS0165487097000003	05/04/2018	$18.52
	STAPLS0165487097000001	05/04/2018	$146.68
	STAPLS0165487097000002	05/04/2018	$13.63
	UNIFORMS BY JOHN	05/16/2018	$725.38
	ENVIRONMENTAL MONITORING	05/09/2018	$258.59
	PRINT CHARLESTON	05/21/2018	$137.48
	WAL-MART #1359	05/22/2018	$6.16
	BEST BUY 00005173	05/22/2018	$57.73
	THE HOME DEPOT #1103	05/22/2018	$8.11
			$1,450.28
CINDY MCGUCKIN	Amazon.com	05/06/2018	$199.38
	BARNES & NOBLE #2915	05/10/2018	$78.45
			$277.83
CLYDE CRAVEN	MI MINITAB	05/02/2018	$621.00
	ACADEMIC SUPPLIER OFFICE	05/25/2018	$240.00
	STAPLS0166020325000001	05/25/2018	$31.18
			$892.18
CONNIE BRYANT	EMBI TEC	05/30/2018	$268.00
			$268.00
CYNDI HARRELSON	Amazon.com	05/06/2018	$174.30
	AMAZON MKTPLACE PMTS	05/08/2018	$92.46
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$164.19
	STAPLS0165390875000001	05/19/2018	$9.42
			$440.37
DANA COOMBS	LOWES #02464	05/08/2018	$43.63
	WM SUPERCENTER #1146	05/09/2018	$25.67
			$69.30
DANIEL VICE	HOO HOOTSUITE INC	05/17/2018	$5.99
			$5.99
DAVID PERKINS	OFFICE DEPOT #2233	05/02/2018	$7.62
	MSC	05/09/2018	$63.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PERKINS	WW GRAINGER	05/09/2018	$90.26
	WW GRAINGER	05/09/2018	$488.16
	MSC	05/10/2018	$7.37
	NORTHERN TOOL EQUIP	05/14/2018	$38.14
	MCMASTER-CARR	05/14/2018	$205.36
	GRAINGER	05/22/2018	$9.76
	THE HOME DEPOT #1103	05/22/2018	$32.26
			$942.39
DAWN HELDRETH	VWR INTERNATIONAL INC	05/16/2018	$83.82
	VWR INTERNATIONAL INC	05/17/2018	$206.98
	CAROLINA BIOLOGIC SUPPLY	05/16/2018	$174.62
	STAPLS0165762160000001	05/16/2018	$55.88
	VWR INTERNATIONAL INC	05/23/2018	$90.91
	STAPLS0165762160003001	05/22/2018	$22.76
			$634.97
DEBORAH WHITE	HENRY SCHEIN	04/30/2018	$630.36
	HENRY SCHEIN	04/30/2018	$32.56
	NPTA	05/23/2018	$157.23
			$820.15
DEBRA ONEIL	WM SUPERCENTER #1359	05/24/2018	$35.41
	STAPLS0165782463000001	05/25/2018	$403.25
			$438.66
DENISE MEGGETT	STAPLS0165984326000001	05/24/2018	$73.59
	STAPLS0166052866000001	05/26/2018	$10.58
			$84.17
DEXTER BADGETT	COOK AND BOARDMAN	04/30/2018	$84.49
	LOWES #00497	05/03/2018	$7.50
	WW GRAINGER	05/07/2018	$249.50
	LOWES #00497	05/17/2018	$40.42
	CAPITOL MATERIALS OF SAVA	05/18/2018	$32.93
	LOWES #00497	05/21/2018	$13.47
	LOWES #00497	05/23/2018	$35.90
	LOWES #00497	05/24/2018	$150.94
			$615.15
DONAVIN FLUDD	IN POSSUMS NORTH	05/22/2018	$261.58
			$261.58
DONNA DANTZLER	APPLEBEES 711 38495115	05/01/2018	$49.22
			$49.22
ELINOR HAMBLIN	ACADEMIC SUPPLIER OFFICE	05/11/2018	$149.42
			$149.42
ELIZABETH GONZALEZ	THE HOME DEPOT #1103	05/07/2018	$14.34
			$14.34
EVAN REICH	STAPLS0165170986000002	05/02/2018	$21.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EVAN REICH	STAPLS0165491831000001	05/04/2018	$326.98
	STAPLS0164936788002001	05/05/2018	$2.96
	STAPLS0164936788004001	05/05/2018	$2.96
	STAPLS0165876742000001	05/19/2018	$62.68
			$417.37
EVERETT GADSON	SHERWIN WILLIAMS 702837	05/01/2018	$128.53
	PPG PAINTS 9314	05/03/2018	$328.80
	PPG PAINTS 9314	05/03/2018	$39.19
	SHERWIN WILLIAMS 702837	05/08/2018	$205.28
	SHERWIN WILLIAMS 702837	05/09/2018	$103.78
	LOWES #00497	05/15/2018	$161.97
	SHERWIN WILLIAMS 702837	05/15/2018	$25.94
			$993.49
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	04/30/2018	$97.00
	BLUEDOOR	05/21/2018	$1,236.72
	BLUEDOOR	05/23/2018	$39.00
	VUE COMPTIA CERT TEST	05/30/2018	$194.00
			$1,566.72
GAIL ADDISON	STAPLS0165788063000001	05/16/2018	$247.78
	STAPLS0165788063000002	05/17/2018	$73.00
	STAPLS0165788063000003	05/17/2018	$22.65
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$242.22
	STAPLS0165788063000004	05/23/2018	$17.05
	STAPLS0165788063000005	05/25/2018	$88.71
			$691.41
GARY DESILVA	LOWES #00497	04/30/2018	$22.85
	ECKCHARLESTON	05/07/2018	$399.07
	LOWES #00497	05/08/2018	$28.86
	ANIXTER-PS #005H CHARLSTO	05/09/2018	$427.49
	ECKCHARLESTON	05/15/2018	$481.38
	ANIXTER-PS #005H CHARLSTO	05/17/2018	$159.48
	ECKCHARLESTON	05/22/2018	$261.06
	THE HOME DEPOT #1103	05/22/2018	$10.83
			$1,791.02
GAYNOR MUELLER	STAPLS0165376150000001	05/01/2018	$65.39
			$65.39
GENTRY BURKS	STAPLS0165448749000002	05/03/2018	$61.67
	STAPLS0165448749000001	05/03/2018	$43.35
	WALMART.COM	05/04/2018	$156.57
			$261.59
GEORGE GREENE	SHARSTOOLCO	05/07/2018	$171.75
	MSC	05/10/2018	$35.85
	FASTENAL COMPANY01	05/17/2018	$227.20
	MSC	05/19/2018	$227.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE GREENE	MSC	05/26/2018	$39.09
	MSC	05/26/2018	$39.09
			$740.36
HEATHER HOBBS	STAPLS0165222786000002	05/03/2018	$33.15
	STAPLS0165891213000004	05/19/2018	$22.66
	STAPLS0165891213000005	05/19/2018	$32.37
	STAPLS0165891213000001	05/19/2018	$150.62
	MIDLANDS X RAY SALES	05/22/2018	$237.93
	PCI PATTERSON VETERINA	05/24/2018	$12.47
	BAYER ANIMAL HEALTH	05/23/2018	$19.03
	PCI PATTERSON VETERINA	05/24/2018	$13.61
	PCI PATTERSON VETERINA	05/24/2018	$706.53
	IDEXX DISTRIBUTION INC	05/24/2018	$32.40
	PCI PATTERSON VETERINA	05/25/2018	$73.74
			$1,334.51
HELEN SUGHRUE	HARRIS TEETER #0385	05/20/2018	$42.13
	CROGHANS JEWEL BOX	05/21/2018	$643.10
			$685.23
HERB WATERS	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$129.99
	WM SUPERCENTER #1359	05/02/2018	$137.91
	AMAZON MKTPLACE PMTS	05/03/2018	$9.87
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$17.62
	PARTS TOWN	05/06/2018	$300.58
	WAL-MART #1359	05/08/2018	$13.17
	AMAZON MKTPLACE PMTS	05/09/2018	$129.99
	ONE HOUR VALET	05/09/2018	$321.93
	WM SUPERCENTER #1359	05/10/2018	$216.53
	PARTS TOWN	05/12/2018	$112.81
	ALSCO INC.	05/14/2018	$24.53
	WAL-MART #1359	05/14/2018	$46.25
	WM SUPERCENTER #1359	05/15/2018	$67.49
	STOVER & COMPANY	05/17/2018	$967.50
	H L ASIAN MARKET	05/16/2018	$57.04
	WM SUPERCENTER #1359	05/17/2018	$44.60
	H L ASIAN MARKET	05/19/2018	$14.17
	WAL-MART #1359	05/19/2018	$17.99
	WAL-MART #1359	05/19/2018	$9.12
	WAL-MART #1359	05/23/2018	$18.71
	CPS OHIO	05/23/2018	$45.24
	RESTAURANT DEPOT	05/22/2018	$108.53
	NTLREST SERVSAFE	05/23/2018	$48.00
	PARTS TOWN	05/27/2018	$17.37
	WAL-MART #1359	05/30/2018	$35.25
			$2,912.19
ILLYA COOPER	WW GRAINGER	05/09/2018	$119.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ILLYA COOPER	SHARSTOOLCO	05/09/2018	$45.25
	THE SPORTSMANS SHOP INC	05/10/2018	$17.44
	AMAZON MKTPLACE PMTS	05/16/2018	$65.82
			$247.83
IRIS FINN	PITNEY BOWES PI	05/03/2018	$88.01
	LOWES #00907	05/30/2018	$170.04
	ULINE SHIP SUPPLIES	05/31/2018	$490.06
	LOWES #00497	05/30/2018	$76.56
			$824.67
JACQUELINE FOLTS	STAPLS0165939480000001	05/22/2018	$31.18
	ROSS PRINTING	05/24/2018	$58.14
			$89.32
JAMES HORNE	VWR INTERNATIONAL INC	05/04/2018	$217.62
			$217.62
JAMES SKINNER	VWR INTERNATIONAL INC	05/05/2018	$96.29
	WW GRAINGER	05/04/2018	$24.69
	WW GRAINGER	05/04/2018	$293.59
	VWR INTERNATIONAL INC	05/05/2018	$79.52
	VWR INTERNATIONAL INC	05/08/2018	$261.17
	WW GRAINGER	05/08/2018	$29.30
	VERNIER SOFTWARE & TEC	05/11/2018	$235.18
	VWR INTERNATIONAL INC	05/18/2018	$845.68
	THE WEBSTAURANT STORE	05/20/2018	$622.41
	VWR INTERNATIONAL INC	05/22/2018	$88.44
	VWR INTERNATIONAL INC	05/25/2018	$422.84
	TFS FISHERSCI ECOM ATL	05/24/2018	$542.57
	VWR INTERNATIONAL INC	05/26/2018	$341.92
	TARGET 00018291	05/30/2018	$2.72
			$3,886.32
JAMES STALLSMITH	WW GRAINGER	05/09/2018	$69.97
	ROBERTS OXYGEN CO BR 00	05/18/2018	$293.94
	THE BOOTJACK INC	05/18/2018	$142.23
	THE BOOTJACK INC	05/22/2018	$176.57
			$682.71
JAMES WARD	CABLESANDKITS	05/14/2018	$1,133.94
			$1,133.94
JARETH SHIRLEY	BEST BUY 00005173	05/25/2018	$65.39
			$65.39
JEAN BROOKS	STAPLS0165564230000001	05/08/2018	$40.28
	STAPLS0165641778000001	05/10/2018	$55.30
	STAPLS0165791631000001	05/16/2018	$32.24
	STAPLS0165791483000001	05/16/2018	$132.10
	STAPLS0165974001000002	05/23/2018	$26.26
	STAPLS0165974001000001	05/23/2018	$33.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$319.90
JEFF ODELL	PROVANTAGE	05/29/2018	$1,758.60
			$1,758.60
JENNIFER LOCKHART	KENNICKELL PRINTING INTER	05/25/2018	$469.69
			$469.69
JENNIFER PINCKNEY	TRANSOURCE COMPUTERS	05/03/2018	$591.87
	STAPLS0165568360000001	05/09/2018	$106.78
	STAPLS0165701200000001	05/12/2018	$9.79
	STAPLS0165701200000002	05/12/2018	$99.93
	STAPLS0165949621000001	05/23/2018	$31.73
			$840.10
JOE POTTER	STAPLS0166020125000001	05/25/2018	$43.81
	STAPLS0166098199000001	05/30/2018	$53.10
			$96.91
JOHN HENNIGAN	ACADEMIC SUPPLIER OFFICE	04/30/2018	$135.42
	STAPLS0165450466000001	05/03/2018	$123.07
	STAPLS0165517901000001	05/05/2018	$74.11
	STAPLS0165450466000002	05/12/2018	$14.38
	ACADEMIC SUPPLIER OFFICE	05/16/2018	$155.83
	ACADEMIC SUPPLIER OFFICE	05/18/2018	$228.49
	STAPLS0165837156000001	05/18/2018	$145.40
	STAPLS0165930658000004	05/22/2018	$59.99
	STAPLS0165930658000001	05/22/2018	$127.35
	STAPLS0165930658000005	05/23/2018	$9.62
	STAPLS0165930658000002	05/23/2018	$35.61
			$1,109.27
JOHN JAYROE	GATEWAY SUPPLY COMPANY	05/01/2018	$334.68
	LOWES #00497	05/01/2018	$21.78
	THE HOME DEPOT #1103	04/30/2018	$53.96
	WW GRAINGER	05/02/2018	$284.01
	OBCO CHEMICAL CORPORATION	05/01/2018	$499.92
	THE HOME DEPOT #1103	05/07/2018	$40.58
	LOWES #00497	05/08/2018	$116.67
	LOWES #00497	05/10/2018	$32.95
	THE HOME DEPOT #1103	05/10/2018	$31.73
	LOWES #00497	05/14/2018	$48.48
	GREENVILLE FLUID SYSTE	05/14/2018	$363.94
	GATEWAY SUPPLY COMPANY	05/17/2018	$78.71
	LOWES #00497	05/21/2018	$5.44
	CHARLESTON RUBBER & GASKE	05/21/2018	$109.69
	LOWES #00497	05/22/2018	$35.13
	GATEWAY SUPPLY COMPANY	05/30/2018	$302.53
			$2,360.20
JOSEPH GRIFFIN	TARGET 00018291	05/03/2018	$2.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH GRIFFIN	WAL-MART #3367	05/04/2018	$4.12
	DUVALL EVENTS	05/03/2018	$49.45
	SHOPS OF HISTORIC CHARLES	05/07/2018	$54.00
	STAPLS0165672743000001	05/11/2018	$63.18
	STAPLS0165672743000002	05/12/2018	$18.52
	USPS SC037	05/15/2018	$27.12
	STAPLES DIRECT	05/16/2018	$55.91
	PANERA BREAD #204961	05/17/2018	$29.15
	TARGET 00018291	05/17/2018	$5.09
			$308.98
JOY CRAWFORD	WALMART.COM	05/08/2018	$332.46
	S&S WORLDWIDE-ONLINE	05/07/2018	$51.98
	WAL-MART #1359	05/24/2018	$126.69
			$511.13
KAREN RIVERS	STAPLS0166061824000001	05/26/2018	$353.05
	STAPLS0166061824000002	05/26/2018	$13.60
	STAPLS0166061824000003	05/26/2018	$58.34
	STAPLS0166061824000004	05/30/2018	$12.16
			$437.15
KARL KOCH	KOFFLER SALES CO.	05/01/2018	$51.22
			$51.22
KATHERINE JACKSON	Amazon.com	05/13/2018	$108.98
	BARNES & NOBLE #2919	05/11/2018	$23.43
	TARGET 00013912	05/12/2018	$26.12
			$158.53
KATHRYN HOVIS	STAPLS0163314855000004	05/01/2018	$59.70
	ACADEMIC SUPPLIER OFFICE	05/10/2018	$950.20
	STAPLS0165693298000002	05/12/2018	$24.49
	STAPLS0165693298000001	05/12/2018	$75.87
	STAPLS0165693298000004	05/15/2018	$27.89
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$199.99
	STAPLS0164564333000002	05/17/2018	$410.84
	STAPLS0165693298000003	05/23/2018	$15.69
	STAPLS0166062495000002	05/26/2018	$81.48
			$1,846.15
KELLY CRIBB	ACADEMIC SUPPLIER OFFICE	05/22/2018	$263.44
			$263.44
KHY CLARK	THE HOME DEPOT #1103	05/08/2018	$18.09
	THE HOME DEPOT #1103	05/08/2018	$126.70
			$144.79
KIMBERLY BODIFORD	OFFICE DEPOT #2233	05/01/2018	$39.20
	HENRY SCHEIN	05/25/2018	$543.61
	HENRY SCHEIN	05/25/2018	$205.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$787.93
KRISTINA SKIRVING	CHARLESTON AFB COMMISSAR	05/22/2018	$23.09
			$23.09
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	05/01/2018	$498.99
	LOWES #00497	05/02/2018	$110.79
	ANIXTER-PS #005H CHARLSTO	05/03/2018	$333.93
	THE HOME DEPOT #1103	05/04/2018	$294.14
	GATEWAY SUPPLY COMPANY	05/08/2018	$304.69
	LOWES #00497	05/11/2018	$98.08
	LOWES #00497	05/22/2018	$205.54
			$1,846.16
LAKEISHA BROWN	PIZZA HUT 13745	05/01/2018	$65.00
	SPIRITLINE CRUISES L	05/04/2018	$1,050.09
	WAL-MART #1146	05/08/2018	$275.86
	ACADEMIC SUPPLIER OFFICE	05/09/2018	$864.83
	FORT SUMTER PHOTOS	05/17/2018	$40.00
	SHELL OIL 57542560305	05/17/2018	$64.81
			$2,360.59
LAURA BRIGADA	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$69.43
	WM SUPERCENTER #632	05/13/2018	$28.24
	FIRSTOPTIONMEDICAL.COM	05/16/2018	$15.20
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$129.83
	ULINE SHIP SUPPLIES	05/31/2018	$294.25
			$536.95
LAURA COFFMAN	FACEBK FH7MZFAHS2	04/30/2018	$137.92
	LinkedIn 3796188694 lnkd.	05/01/2018	$11.30
	FACEBK HH7MZFAHS2	04/30/2018	$1.86
	SC BIZ NEWS	04/30/2018	$1,450.00
	GOOGLE ADWS1394712518	05/02/2018	$500.00
	OBLIQUE MAGAZINE	05/16/2018	$250.00
			$2,351.08
LAUREL GLOVER	STAPLS0165732455000001	05/15/2018	$134.53
			$134.53
LES GREENAWALT	GATEWAY SUPPLY COMPANY	05/01/2018	$84.29
	ECKCHARLESTON	05/03/2018	$498.68
	FERGUSON ENT #23	05/08/2018	$74.11
	MY LED LIGHTNING GUIDE	05/08/2018	$422.00
	ECKCHARLESTON	05/10/2018	$47.42
	LOWES #00497	05/21/2018	$15.23
	KRU-KEL CO INC	05/22/2018	$118.37
	GATEWAY SUPPLY COMPANY	05/22/2018	$45.02
	BATTERIES PLUS - #0395	05/23/2018	$27.41
	BEARING DIST - CHARLESTON	05/30/2018	$193.13
			$1,525.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	MSSC	05/03/2018	$270.00
	STAPLS0165561278000001	05/08/2018	$89.55
	STAPLS0165621374000001	05/10/2018	$74.08
	STAPLS0165750652000001	05/15/2018	$165.85
	AMAZON MKTPLACE PMTS	05/15/2018	$35.83
	STAPLS0165800512000001	05/17/2018	$37.05
	MSSC	05/22/2018	$650.00
	NTLREST SERVSAFE	05/22/2018	$851.07
	MSSC	05/23/2018	$170.00
	MSSC	05/29/2018	$840.00
			$3,183.43
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	05/18/2018	$1,075.92
			$1,075.92
LORI FISCHER	STAPLS0165592975000001	05/09/2018	$31.18
	STAPLS0165970489000001	05/23/2018	$77.78
			$108.96
LORI NEID	HOBBY LOBBY #713	05/03/2018	$34.14
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$26.99
	ACADEMIC SUPPLIER OFFICE	05/11/2018	$99.28
	BOONE HALL PLANTATION IN	05/22/2018	$75.00
	BOONE HALL PLANTATION IN	05/22/2018	$250.00
	PINEAPPLE TOUR GRP	05/22/2018	$321.00
	SANDLAPPER WATER TOURS CH	05/26/2018	$420.00
	PANERA BREAD #204958	05/26/2018	$219.67
			$1,446.08
LORI NELSON	IBI - SUPPLYWORKS #2251	04/27/2018	$137.51
	IBI - SUPPLYWORKS #2251	05/01/2018	$215.73
	ALL SEASONS MULCH MARKET	05/02/2018	$975.55
	STAPLS0165618063000001	05/12/2018	$433.73
	LOWES #00497	05/14/2018	$290.19
	LOWES #00497	05/21/2018	$412.02
			$2,464.73
LUCILLE LOGAN	STAPLS0165621964000001	05/10/2018	$360.38
	BADGEPLUS INC.	05/11/2018	$218.92
	SCHOOL OUTFITTERS	05/14/2018	$867.63
	STAPLS0165838918000001	05/18/2018	$454.91
	STAPLS0165621964000002	05/18/2018	$95.90
	STAPLS0165972432000001	05/23/2018	$103.06
	STAPLS0165972432000002	05/24/2018	$17.53
	STAPLS0165838918000002	05/25/2018	$54.49
			$2,172.82
MARIANNE WEINSTEIN	CHARLESTON FITNESS EQUIPM	05/17/2018	$42.51
	CHARLESTON FITNESS EQUIPM	05/22/2018	$77.39
			$119.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARIO EVANS	BELK #463 N. CHARLESTON	05/17/2018	$38.14
			$38.14
MARK HUNTER	DEPOTGROUPS	05/03/2018	$102.98
	LAKEERIESYS	05/07/2018	$162.36
	ID ZONE	05/08/2018	$123.01
	DEPOTGROUPS	05/09/2018	$100.73
	SMMDIRECT.COM	05/08/2018	$1,034.86
	STAPLS0165596878000001	05/09/2018	$111.01
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$81.66
	STAPLS0165596878000002	05/09/2018	$16.34
	AMAZON MKTPLACE PMTS	05/11/2018	$288.70
			$2,021.65
MARY DYER	PROMO DIRECT	05/10/2018	$1,081.50
			$1,081.50
MATTHEW HENDRICKSON	RACO INDUSTRIES LLC	05/02/2018	$615.00
			$615.00
MELICENT MIDDLEBROOK	STAPLS0165734278000001	05/15/2018	$98.09
	STAPLS0165734278000002	05/16/2018	$111.16
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$99.28
	SCANTRON CORPORATION	05/26/2018	$88.60
			$397.13
MELISSA COPELAND	HENRY SCHEIN	05/16/2018	$363.82
	ACADEMIC SUPPLIER OFFICE	05/19/2018	$46.61
	STAPLS0165983993000001	05/24/2018	$31.18
			$441.61
MEREDITH ENGLISH	STAPLS0165565145000002	05/08/2018	$65.74
	STAPLS0165565145000001	05/18/2018	$44.01
			$109.75
MICHAEL ADKISSON	TEXTBOOK BROKERS CHRLSTN	05/25/2018	$37.99
			$37.99
MICHAEL HODGE	GATEWAY SUPPLY COMPANY	05/08/2018	$438.43
	LOWES #00497	05/08/2018	$39.19
	GATEWAY SUPPLY COMPANY	05/09/2018	$218.48
	LOWES #00497	05/09/2018	$65.32
	FERGUSON ENT #23	05/10/2018	$179.96
	GATEWAY SUPPLY COMPANY	05/10/2018	$58.34
	FERGUSON ENT #23	05/10/2018	$26.42
	GATEWAY SUPPLY COMPANY	05/10/2018	$10.22
	LOWES #00497	05/15/2018	$5.44
	BEST PLUMBING SPECIALTIES	05/16/2018	$181.58
	THE HOME DEPOT #1103	05/25/2018	$72.34
			$1,295.72
MICHAEL KENNEDY	1000BULBS.COM	05/03/2018	$57.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	1000BULBS.COM	05/04/2018	$734.81
			$792.50
MICHELLE SMITH	STAPLS0166101970000001	05/30/2018	$118.22
	STAPLS0166101970000003	05/30/2018	$76.62
			$194.84
MIKE GOODWIN	LOWES #00358	05/01/2018	$75.39
	LOWES #00358	05/03/2018	$90.77
	THE HOME DEPOT #1120	05/08/2018	$40.12
	THE HOME DEPOT #1120	05/10/2018	$104.46
	THE HOME DEPOT #1120	05/13/2018	$26.78
	MARVINS #45	05/16/2018	$51.71
	LOWES #02464	05/16/2018	$161.42
	MARVINS #45	05/17/2018	$31.30
	THE HOME DEPOT #1120	05/16/2018	$68.77
	LOWES #00358	05/22/2018	$53.96
	SPARROW & KENNEDY TRACTOR	05/24/2018	$419.11
			$1,123.79
MITCHELL HARP	BREEZY HR	05/16/2018	$49.00
	PIPEDRIVE, INC	05/23/2018	$60.00
			$109.00
MOLLY JONES	ACADEMIC SUPPLIER OFFICE	05/16/2018	$79.07
	STAPLS0165781999000001	05/16/2018	$74.44
			$153.51
NATALIE GAMBLE	Amazon.com	05/05/2018	$22.01
	Amazon.com	05/07/2018	$23.04
	AMAZON MKTPLACE PMTS	05/07/2018	$69.94
	AMAZON MKTPLACE PMTS	05/08/2018	$13.95
	STAPLS0165388377000003	05/12/2018	$149.58
	AMAZON MKTPLACE PMTS	05/15/2018	$40.70
	FASTSIGNS	05/15/2018	$95.92
	FASTSIGNS	05/15/2018	$706.63
	STAPLS0165827385000003	05/17/2018	$8.71
	STAPLS0165827385000002	05/17/2018	$25.28
	STAPLS0165827385000001	05/19/2018	$9.15
	GRAINGER	05/29/2018	$14.22
	MSC	05/30/2018	$35.24
			$1,214.37
NEIL HILT	B&H PHOTO 800-606-6969	05/17/2018	$261.47
			$261.47
NOELLE BLANEY	SAN DIEGO SIGN - QB	05/18/2018	$32.28
	SAN DIEGO SIGN - ONLNE	05/21/2018	$124.35
			$156.63
PAMELA BROWN	ACADEMIC SUPPLIER OFFICE	05/22/2018	$875.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$875.84
PAMELA HICKS	STAPLS0165245914000001	05/12/2018	$2,070.95
	STAPLS0166010734000005	05/24/2018	$169.82
	STAPLS0166010734000003	05/24/2018	$28.87
	STAPLS0166010734000001	05/24/2018	$65.29
	STAPLS0166010734000004	05/25/2018	$37.04
	STAPLS0166110718000001	05/30/2018	$37.59
	EPP NEWSPAPER GROUP	05/30/2018	$218.40
			$2,627.96
PATRICIA VIERTHALER	AMAZON.COM AMZN.COM/BILL	05/03/2018	$34.41
	AMAZON MKTPLACE PMTS	05/03/2018	$38.94
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$23.88
	Amazon.com	05/09/2018	$56.80
			$154.03
PRESSLEY BAKER	MSC	05/02/2018	$178.54
	IN-HOUSE SOLUTIONS INC.	04/30/2018	$271.00
	MSC	05/03/2018	$370.95
	THE HOME DEPOT #1103	05/24/2018	$35.10
			$855.59
RANDY SANDS	COLONIAL SHEET METAL	04/30/2018	$300.00
	UNITED LABORATORIES	05/01/2018	$296.69
	GRAINGER	05/30/2018	$182.96
			$779.65
REBECCA PRYCE	EASTMAN KODAK	05/08/2018	$111.89
	STAPLES DIRECT	05/09/2018	$35.96
	B&H PHOTO 800-606-6969	05/10/2018	$85.29
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$31.06
	STAPLES DIRECT	05/10/2018	$42.50
	THE HOME DEPOT #1103	05/10/2018	$288.89
	BEST BUY 00005173	05/14/2018	$98.08
	MCA-CHARLESTON	05/14/2018	$164.81
	THE HOME DEPOT #1103	05/16/2018	$284.52
	THE HOME DEPOT #1103	05/18/2018	$37.08
	LOWES #00655	05/19/2018	$13.04
	EASTMAN KODAK	05/30/2018	$225.84
			$1,418.96
REGINA SMART	STAPLS0165289484000007	05/01/2018	$16.33
	STAPLS0165289484000003	05/03/2018	$217.98
	STAPLES 00117127	05/04/2018	$4.08
	STAPLS0165289484000005	05/05/2018	$5.33
	STAPLS0165616773000003	05/10/2018	$106.29
	STAPLS0165616773000001	05/19/2018	$403.25
	STAPLS0165616773000002	05/18/2018	$20.69
	ACADEMIC SUPPLIER OFFICE	05/23/2018	$864.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA SMART	ACADEMIC SUPPLIER OFFICE	05/24/2018	$159.00
	STAPLS0166029901000001	05/25/2018	$1,039.72
			$2,836.67
RICHARD DOOLEY	SPRINT SYSTEMS OF PHOTOG	05/09/2018	$453.39
	CHARLES BESELER COMPANY	05/11/2018	$145.94
	AMAZON MKTPLACE PMTS	05/22/2018	$8.27
	AMAZON MKTPLACE PMTS	05/22/2018	$26.86
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$8.78
	STAPLS0166011477000003	05/24/2018	$2.89
	STAPLS0166011477000002	05/24/2018	$3.01
	STAPLS0166011477000001	05/25/2018	$111.09
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$118.19
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$39.99
	B&H PHOTO 800-606-6969	05/30/2018	$891.91
			$1,810.32
RICHARD SINGLETON	LOWES #00497	05/01/2018	$129.70
	WAL-MART #1359	05/01/2018	$514.06
	WAL-MART #1359	05/03/2018	$66.69
	HILL TIRE N CTON 905	05/04/2018	$517.74
	NAPA AUTO 0031250	05/03/2018	$379.78
	NAPA AUTO 0031250	05/04/2018	$196.76
	LOWES #00497	05/07/2018	$32.62
	JONES FORD INC.	05/08/2018	$153.01
	GATEWAY SUPPLY COMPANY	05/08/2018	$26.68
	PARTMASTER	05/12/2018	$402.53
	HILL TIRE N CTON 905	05/11/2018	$176.94
	NORTHERN TOOL EQUIP	05/10/2018	$49.02
	HURRICANE ELECTRONICS	05/14/2018	$65.84
	PARTMASTER	05/16/2018	$197.23
	BLANCHARD EQUIPMENT - ST	05/21/2018	$236.62
	OREILLY AUTO #2104	05/22/2018	$13.61
	PALMETTO BATTERY PROS	05/22/2018	$45.99
	OREILLY AUTO #2104	05/25/2018	$1.58
	AUTOZONE #1020	05/29/2018	$156.95
	BLANCHARD EQUIPMENT - ST	05/29/2018	$908.59
	BLANCHARD EQUIPMENT - ST	05/29/2018	$1,040.94
			$5,312.88
ROBIN FRASIER	OFFICE DEPOT #2233	05/24/2018	$85.01
			$85.01
RODOLFO SALCEDO	VERSA TABLES	05/08/2018	$378.67
			$378.67
RONALD DARCE	LOWES #00497	05/02/2018	$201.19
	WM SUPERCENTER #1359	05/10/2018	$2.88
			$204.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE JUDY	DOLLAR TREE	05/01/2018	$3.27
	AMAZON MKTPLACE PMTS	05/01/2018	$34.80
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$11.99
	STAPLS0165370463000001	05/01/2018	$14.68
	STAPLS0165466432000001	05/04/2018	$326.98
	DOMINO'S 5650	05/04/2018	$198.64
	STAPLS0165313481000001	05/09/2018	$30.51
	STAPLS0165628204000001	05/10/2018	$21.41
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$101.36
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$143.92
	STAPLS0165676868000001	05/15/2018	$72.02
	STAPLS0165778559000001	05/16/2018	$149.88
	STAPLS0164801752000001	05/17/2018	$136.95
	STAPLS0165778559001001	05/17/2018	$67.99
	STAPLS0165915190000001	05/24/2018	$287.08
			$1,601.48
ROXAN HOLMES-MIKELL	EDUCREATIONS, INC.	05/02/2018	$99.00
	STAPLS0165525313000005	05/05/2018	$32.27
	STAPLS0165525313000001	05/05/2018	$295.56
	STAPLS0165525313000004	05/05/2018	$101.28
	STAPLS0165525313000003	05/08/2018	$8.71
	STAPLS0165525313000002	05/08/2018	$32.04
	STAPLS0165677559000001	05/11/2018	$65.39
			$634.25
SCOTT HENNING	LOWES #00497	04/30/2018	$24.72
	NEWMARK CORPORATION	05/03/2018	$238.00
	TOOLS4FLOORING	05/04/2018	$72.13
	SHERWIN WILLIAMS 702837	05/14/2018	$14.48
	SHERWIN WILLIAMS 702837	05/15/2018	$76.27
	LOWES #00497	05/16/2018	$56.03
	SHERWIN WILLIAMS 702837	05/16/2018	$71.33
	LOWES #00497	05/18/2018	$21.45
	SHERWIN WILLIAMS 702837	05/21/2018	$19.90
	SHERWIN WILLIAMS 702837	05/29/2018	$67.58
	GATEWAY SUPPLY COMPANY	05/30/2018	$424.41
			$1,086.30
SHADONNA WALKER	OFFICE DEPOT #2233	04/30/2018	$32.69
	STAPLS0165657725000001	05/11/2018	$135.02
			$167.71
SHARON COKE	SOUTHERN AGRICULTURAL 2	05/01/2018	$51.78
	LOWES #00358	05/03/2018	$47.37
	LOWES #00497	05/03/2018	$19.53
	SOUTHERN AGRICULTURAL 2	05/08/2018	$50.14
			$168.82
SONYA CROMWELL	WM SUPERCENTER #1359	05/09/2018	$99.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SONYA CROMWELL	CPI GRAPHICS	05/14/2018	$337.90
			$437.81
STEPHANIE YOUNG	ACADEMIC SUPPLIER OFFICE	05/25/2018	$81.00
			$81.00
SUZY CHANDLER	PSI SERVICES LLC	05/22/2018	$165.87
	PERFORMANCE ASMNT NTWRK	05/23/2018	$392.00
			$557.87
TAMARA LIPSEY	SNFRD/DYMO/PKRPN/ELMER	05/04/2018	$10.49
	THE HOME DEPOT #1103	05/02/2018	$12.93
			$23.42
TANGELA SMALLS	Staples Inc - VT	05/30/2018	$199.95
			$199.95
TANISHA HOOK	WM SUPERCENTER #1359	05/15/2018	$21.23
			$21.23
TERESA TURNER	STAPLS0165563952000001	05/08/2018	$350.98
	STAPLS0166062498000001	05/26/2018	$90.96
	ACADEMIC SUPPLIER OFFICE	05/25/2018	$198.56
	STAPLS0166062498000002	05/30/2018	$21.35
			$661.85
THOMAS BROWN	WM SUPERCENTER #2928	05/14/2018	$108.73
	WM SUPERCENTER #2928	05/14/2018	$7.10
	PIZZA HUT 028115	05/15/2018	$382.86
	WM SUPERCENTER #2928	05/17/2018	$49.75
	PIZZA HUT 13745	05/17/2018	$441.79
	PIZZA HUT 013752	05/21/2018	$148.56
	PIZZA HUT 013752	05/21/2018	$197.27
	PIZZA HUT 013752	05/21/2018	$148.56
	WAL-MART #1359	05/30/2018	$50.98
			$1,535.60
THOMAS KAMENICKY	WOLFF INDUSTRIES INC	04/30/2018	$581.60
	MSC	05/04/2018	$889.17
	U.S. PLASTIC CORPORATION	05/10/2018	$306.74
	COAST - LINE INTERNATIONA	05/14/2018	$687.29
	DRAFTINGSTEALS LLC	05/19/2018	$394.30
	STAPLS0166009223000002	05/24/2018	$390.47
	STAPLS0166009223000001	05/25/2018	$87.09
	ONLINEMETALS.COM	05/30/2018	$796.41
			$4,133.07
THOMAS MALANIAK	GRAYBAR ELECTRIC COMPANY	05/04/2018	$767.41
			$767.41
TINA AHLEMANN	HOMEDEPOT.COM	05/27/2018	$431.24
	FASTSIGNS 230201	05/29/2018	$1,311.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,742.51
TODD MAHON	DYNA	05/10/2018	$513.99
	UNITED LABORATORIES	05/17/2018	$1,373.40
	GATEWAY SUPPLY COMPANY	05/30/2018	$595.20
			$2,482.59
TONY BERTAUSKI	STAPLS0165402623000001	05/02/2018	$4.33
			$4.33
TONYA DAVIS	POST UP STAND	05/02/2018	$371.43
	DISPLAYS2GO	05/03/2018	$149.35
	FRANCIS MARION HTL	05/22/2018	$201.78
			$722.56
TRISH BRYCE-JACOBS	Amazon.com	05/02/2018	$217.98
	TARGET 00018291	05/08/2018	$76.46
	ACADEMIC SUPPLIER OFFICE	05/09/2018	$571.09
	THE WEBSTAURANT STORE	05/09/2018	$498.89
	TARGET 00015297	05/22/2018	$20.14
			$1,384.56
VICTORIA NEW-CATER	WM SUPERCENTER #1359	05/09/2018	$118.12
	OFFICE DEPOT #2233	05/11/2018	$65.38
	OFFICE DEPOT #2233	05/22/2018	$139.45
			$322.95
WALTER VARELLA	ATECH TRAINING	05/07/2018	$76.07
			$76.07
WILLIAM BURBAGE	LOWES #00661	05/01/2018	$276.67
	LOWES #00661	05/03/2018	$55.49
	EAST BAY TRUE VALUE	05/07/2018	$39.22
	SHERWIN WILLIAMS 702728	05/14/2018	$275.14
	EAST BAY TRUE VALUE	05/14/2018	$18.29
	SIGN IT QUICK INC	05/16/2018	$87.20
	ZORO TOOLS INC	05/18/2018	$163.43
	LOWES #00661	05/22/2018	$185.54
	EAST BAY TRUE VALUE	05/24/2018	$33.87
	IN BROOKS SIGN CENTER IN	05/29/2018	$269.16
			$1,404.01

Total for TRIDENT TECHNICAL COLLEGE: $127,630.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	VWR INTERNATIONAL INC	05/02/2018	$32.01
	SIGMA ALDRICH US	05/18/2018	$139.49
	VWR INTERNATIONAL INC	05/23/2018	$24.29
	TFS FISHERSCI ECOM HUS	05/26/2018	$29.20
	TFS FISHERSCI ECOM HUS	05/26/2018	$88.59
			$313.58
ABBY VAUGHN	UPS 00000060RW45178	04/30/2018	$495.16
	MONTHLY MEDIA LLC	05/02/2018	$455.00
	MONTHLY MEDIA LLC	05/02/2018	$213.50
	UPS 00000060RW45188	05/07/2018	$346.80
	FEDEX 28423540	05/09/2018	$56.74
	WAL-MART #2832	05/11/2018	$92.98
	MURR PRINTING BEAUFORT	05/11/2018	$135.68
	UPS 00000060RW45198	05/14/2018	$58.23
	SOUTHEASTERN PAPER GRO	05/14/2018	$554.15
	CENTRAL POLY BAG	05/18/2018	$297.50
	UPS 00000060RW45208	05/21/2018	$226.86
	UPS 00000060RW45218	05/29/2018	$84.82
			$3,017.42
ABDEL-MOEZ E BAYOUMI	METAL SUPERMARKETS	05/11/2018	$74.61
	OMEGA ENGINEERING	05/16/2018	$100.00
	OMEGA ENGINEERING	05/16/2018	$100.08
	RICHLAND INDUSTRIAL	05/16/2018	$99.51
	APL ITUNES.COM/BILL	05/24/2018	$2.99
	MCMASTER-CARR	05/25/2018	$45.77
	MCMASTER-CARR	05/24/2018	$21.84
	GREENVILLE FLUID SYSTE	05/24/2018	$33.26
	MCMASTER-CARR	05/24/2018	$45.98
	METAL SUPERMARKETS	05/25/2018	$150.97
	CAGLE RACING AUTOMOTIVE	05/25/2018	$87.48
			$762.49
ABEY M FOSTER	ASSOCIATED POSTERS INC	05/03/2018	$65.45
	ASSOCIATED POSTERS INC	05/15/2018	$530.26
	TOURDESIGN CREATIVE	05/18/2018	$600.00
			$1,195.71
ABOLFAZL SHAKOURI	AMAZON MKTPLACE PMTS	05/02/2018	$23.96
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$29.72
	VWR INTERNATIONAL INC	05/06/2018	$27.78
	FEDEXOFFICE 00015024	05/16/2018	$93.96
	VWR INTERNATIONAL INC	05/23/2018	$55.56
	AMAZON MKTPLACE PMTS	05/28/2018	$26.98
	ELECTRON MICROSCOPY SCIEN	05/25/2018	$154.69
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$21.99
	AMAZON MKTPLACE PMTS	05/30/2018	$48.05
	AMAZON MKTPLACE PMTS	05/30/2018	$97.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$580.10
ADAM A MARTIN	APL APPLE ONLINE STORE	05/17/2018	$129.00
	APL APPLE ONLINE STORE	05/31/2018	$119.00
			$248.00
ADDIS A KIDANE	MCMASTER-CARR	05/16/2018	$22.42
			$22.42
ADRIAN L ROBERSON	MERRITT PLUMBING & HEATIN	05/10/2018	$2,400.00
			$2,400.00
ADRIENNE N CATALDO	CAROLINA PRINTING SPORTS	05/02/2018	$1,671.84
	MICHAELS STORES 1036	05/09/2018	$53.96
	SQ TEAMIP	05/14/2018	$349.00
	RR DONNELLEY-PAYMETRIC	05/21/2018	$710.42
	SQ SOUTHERN BLISS	05/25/2018	$420.00
			$3,205.22
AGNIESZKA Z MONCZAK	IOSAFE INC	05/17/2018	$2,023.98
	SC.GOV	05/18/2018	$20.00
	SEA TOW SERVICES INTERNAT	05/29/2018	$193.00
			$2,236.98
AHMED SHAH ARMAN	MOUSER ELECTRONICS INC	05/08/2018	$199.15
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$22.54
	Amazon.com	05/13/2018	$37.90
	AT&T BILL PAYMENT	05/11/2018	$79.93
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$157.15
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$14.74
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$54.76
			$566.17
ALAN W DECHO	STAPLES 00103911	04/30/2018	$14.03
	AIRGAS SOUTH	04/30/2018	$4.92
	LIFETECH 40621835	05/15/2018	$350.00
	TFS FISHERSCI ECOM ATL	05/18/2018	$77.61
	TFS FISHERSCI ECOM ATL	05/19/2018	$232.25
	AMERICAN TYPE CULTURE COL	05/22/2018	$255.70
	TFS FISHERSCI ECOM ATL	05/23/2018	$44.68
	TFS FISHERSCI ECOM ATL	05/24/2018	$170.87
			$1,150.06
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	05/01/2018	$51.87
	IN ETON BIOSCIENCE, INC.	05/01/2018	$59.85
	IN ETON BIOSCIENCE, INC.	05/08/2018	$3.99
			$115.71
ALBERT E BLACK	FISH WINDOW CLEANI	05/21/2018	$140.00
	FISH WINDOW CLEANI	05/21/2018	$174.00
			$314.00
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	05/08/2018	$62.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	05/10/2018	$103.60
	TFS FISHERSCI ECOM ATL	05/16/2018	$229.45
	TFS FISHERSCI ECOM ATL	05/17/2018	$128.68
	TFS FISHERSCI ECOM ATL	05/30/2018	$36.78
			$561.36
ALI COOK	AMAZON.COM AMZN.COM/BILL	05/06/2018	$53.95
			$53.95
ALISON M MATHE	DBC BLICK ART MATERIAL	05/12/2018	$477.23
	4IMPRINT	05/22/2018	$448.08
	DBC BLICK ART MATERIAL	05/31/2018	$8.28
			$933.59
ALISSA R ARMSTRONG	UI DEV STUDIES HYBRIDOMA	05/02/2018	$140.00
	HP INSTANT INK	05/06/2018	$16.19
	HP INSTANT INK	05/10/2018	$10.79
	PRAXAIR DIST INC 31249	05/09/2018	$83.42
	PRAXAIR DIST INC 31249	05/24/2018	$83.42
	VWR INTERNATIONAL INC	05/26/2018	$110.35
			$444.17
ALLEN L BROADUS	ULINE SHIP SUPPLIES	05/03/2018	$183.66
	BRANDED MERCHANDISE AND	05/11/2018	$1,013.52
			$1,197.18
ALLISON K HAYS	PAYPAL MEDICALEQUI	04/30/2018	$226.10
	POWER SYSTEMS	05/11/2018	$151.70
	ATLANTIC BROADBAND	05/16/2018	$111.90
			$489.70
ALYNE E HALLMAN	ACADEMIC SUPPLIER OFFICE	05/04/2018	$207.86
			$207.86
ALYSIA D DUFFEY	AACTE	04/30/2018	$530.00
	ASSOCIATION FOR THE STUDY	05/04/2018	$160.00
	OU CCE REG WEB	05/07/2018	$795.00
	SMK WUFOO.COM CHARGE	05/14/2018	$39.00
	ZOOM.US	05/22/2018	$14.99
	AMERICAN EDUCATIONAL RESE	05/24/2018	$100.85
	N.A.M.E.	05/29/2018	$100.00
			$1,739.84
ALYSSA A DICKERSON	Amazon Video On Demand	05/06/2018	$5.99
	AMBUTECH INC USD	05/09/2018	$527.31
	SMK SURVEYMONKEY.COM	05/16/2018	$288.00
			$821.30
ALYSSA STARKEY	ABET, INC.	05/14/2018	$1,414.53
			$1,414.53
AMANDA K BELUE	CTC CONSTANTCONTACT.COM	05/02/2018	$48.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$48.60
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	05/04/2018	$786.22
			$786.22
AMMON JEFFREY SINDT	YMC AMERICA INC.	05/04/2018	$3,014.17
	VWR INTERNATIONAL INC	05/13/2018	$56.44
	VWR INTERNATIONAL INC	05/15/2018	$137.52
	SIGMA ALDRICH US	05/14/2018	$117.97
	VWR INTERNATIONAL INC	05/15/2018	$11.88
	VWR INTERNATIONAL INC	05/15/2018	$125.45
	TFS FISHERSCI ECOM ATL	05/16/2018	$80.32
	GREENVILLE FLUID SYSTE	05/18/2018	$36.29
	CPI COLEPARMERINSTRUMT	05/22/2018	$49.96
			$3,630.00
AMY A CUTHBERTSON	ALDLAB CHEMICALS	05/09/2018	$794.50
	ALDLAB CHEMICALS	05/09/2018	$28.00
	SHEALY ENVIRONMENTAL SERV	05/15/2018	$52.50
	SHEALY ENVIRONMENTAL SERV	05/17/2018	$131.25
	SHEALY ENVIRONMENTAL SERV	05/29/2018	$26.25
			$1,032.50
AMY F HENDERSON	SOUTHEASTERN PRINTING	04/30/2018	$55.12
	CHARTER COMM	05/02/2018	$130.00
	RISE VISION 31116030	05/02/2018	$85.00
	SOUTHEASTERN PRINTING	05/02/2018	$506.87
	BETA GAMMA SIGMA	05/07/2018	$75.00
	BETA GAMMA SIGMA	05/07/2018	$1,275.00
	US INK AND TONER	05/17/2018	$139.73
	SOUTHEASTERN PRINTING	05/22/2018	$143.17
			$2,409.89
AMY MORGAN	US INK AND TONER	05/15/2018	$814.36
			$814.36
AMY N STANLEY	BUG BUSTERS	05/03/2018	$365.00
	NEELEY HEATING AND AC	05/04/2018	$125.00
	ATLANTIC BROADBAND	05/08/2018	$105.03
	AIRGAS SOUTH	05/10/2018	$72.20
	COMCAST	05/15/2018	$114.18
	SPIRIT COMMUNICATIONS EB	05/21/2018	$766.45
	DISH NETWORK-ONE TIME	05/21/2018	$161.46
	CAROLINA BIOLOGIC SUPPLY	05/24/2018	$424.11
	IMS INC	05/24/2018	$199.65
	AMAZON MKTPLACE PMTS	05/24/2018	$60.49
	VZWRLSS IVR VB	05/25/2018	$795.98
	IN HERBARIUM SUPPLY	05/26/2018	$246.25
	TFS FISHERSCI ECOM ATL	05/26/2018	$71.94
	TFS FISHERSCI ECOM ATL	05/30/2018	$237.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,745.14
AMY SEIDEL	AT&T BILL PAYMENT	05/21/2018	$367.01
			$367.01
ANDRE J WOODARD	CITY ELECTRIC REPAIR INC	05/01/2018	$318.86
	WW GRAINGER	05/02/2018	$277.40
	WW GRAINGER	05/02/2018	$257.85
	CITY ELECTRIC REPAIR INC	05/03/2018	$7.94
	COLUMBIA WINAIR CO	05/03/2018	$175.74
	GRAYBAR ELECTRIC	05/18/2018	$253.98
	ROSE TALBERT PAINT COMPA	05/21/2018	$9.51
	LOWES #00499	05/25/2018	$36.29
	ROSE TALBERT PAINT COMPA	05/30/2018	$25.49
	CITY ELECTRIC REPAIR INC	05/30/2018	$775.75
			$2,138.81
ANDRE JACKSON	SOUTHEAST INDUSTRIAL EQUI	04/30/2018	$640.48
	SOUTHEAST INDUSTRIAL EQUI	04/30/2018	$103.00
	NORTHERN TOOL EQUIP SC	05/04/2018	$126.22
	CAYCE ACE HARDWARE	05/10/2018	$10.69
	FASTENAL COMPANY01	05/10/2018	$126.26
	GRAINGER	05/23/2018	$337.78
	SHERWIN WILLIAMS 702076	05/29/2018	$23.06
	FASTENAL COMPANY01	05/30/2018	$78.74
			$1,446.23
ANDREA B POUNCEY	ALGY	05/30/2018	$260.99
			$260.99
ANDREAS HEYDEN	BESTBUYCOM805543472572	05/14/2018	$32.92
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$388.80
			$421.72
ANDRENA MACK	FISHY BUSINESS	05/02/2018	$6.46
	PAYPAL MJ3HOUSE	05/04/2018	$49.99
	VWR INTERNATIONAL INC	05/05/2018	$104.94
	PAYPAL GAUTHIERASS	05/04/2018	$62.70
	PENTAIR AQUATIC ECO SYS	05/05/2018	$143.97
	SIGMA ALDRICH US	05/07/2018	$192.02
	SP INDUSTRIES INC	05/10/2018	$70.24
	VWR INTERNATIONAL INC	05/11/2018	$19.80
	DIXIE TROPHIES INC	05/10/2018	$133.92
	BERLIN PACKAGING	05/10/2018	$75.51
	FEDEX 98289350	05/15/2018	$19.32
	FEDEX 98289351	05/15/2018	$135.82
	FEDEX 98289342	05/15/2018	$88.33
	FEDEX 98289356	05/15/2018	$105.55
	SIGMA ALDRICH US	05/15/2018	$367.05
	FEDEX 98289347	05/15/2018	$66.40

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRENA MACK	FEDEX 98289344	05/15/2018	$47.87
	TFS FISHER SCI ATL	05/17/2018	$91.46
	VZWRLSS APOCC VISB	05/17/2018	$170.29
	CPI COLEPARMERINSTRUMT	05/19/2018	$1,512.52
	DMI DELL HIGHER EDUC	05/24/2018	$1,045.11
	SP INDUSTRIES INC	05/25/2018	$43.90
			$4,553.17
ANDREW A WHITE	Amazon.com	05/09/2018	$360.00
	ULINE SHIP SUPPLIES	05/09/2018	$541.26
	LOWES #01064	05/09/2018	$320.36
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$134.63
	LOWES #01064	05/09/2018	$75.58
	LOWES #01064	05/09/2018	$244.06
	AMAZON MKTPLACE PMTS	05/10/2018	$219.98
	AMAZON MKTPLACE PMTS	05/17/2018	$529.98
	AMAZON MKTPLACE PMTS	05/24/2018	$34.99
			$2,460.84
ANDREW B GREYTAK	VWR INTERNATIONAL INC	05/17/2018	$35.22
	VWR INTERNATIONAL INC	05/24/2018	$358.02
	VWR INTERNATIONAL INC	05/25/2018	$129.04
	TWINKLE TOES SOFTWARE	05/30/2018	$120.00
			$642.28
ANDREW B JORDAN III	IN SHRED WITH US	05/03/2018	$105.00
	FEDEX 382184605	05/17/2018	$4.31
			$109.31
ANDREW D MILLS	SQ VACUUMS ETC	05/09/2018	$200.00
	LOWES #00433	05/29/2018	$7.92
	WM SUPERCENTER #634	05/30/2018	$15.00
			$222.92
ANDREW J KUNKA	AMAZON.COM AMZN.COM/BILL	05/16/2018	$36.89
	STAPLS7197647858000001	05/16/2018	$212.34
			$249.23
ANDREW L LEIER	CANADA NEWFOUNDLAND	05/16/2018	$197.36
			$197.36
ANDREW S WUNDERLICH	S.M. SANDLER HOLDINGS L	05/10/2018	$582.43
	MICROMETALS INC	05/10/2018	$940.46
	DKC DIGI KEY CORP	05/12/2018	$454.55
	MICROMETALS INC	05/16/2018	$2,178.33
	DKC DIGI KEY CORP	05/22/2018	$125.77
	AMAZON MKTPLACE PMTS	05/22/2018	$12.95
	ALLTEST INSTRUMENTS INC	05/24/2018	$880.00
			$5,174.49
ANDREW THOMAS	SHERWIN WILLIAMS 702076	05/04/2018	$183.57
	SHERWIN WILLIAMS 702076	05/08/2018	$57.66

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	CAYCE ACE HARDWARE	05/15/2018	$31.53
	IN MASTER OF PLASTER FIN	05/17/2018	$523.80
	B & L DISTRIBUTING CO 1	05/30/2018	$912.74
			$1,709.30
ANGEL ANDERSON	METAL SUPERMARKETS	05/02/2018	$79.96
	SERVICEMASTER OF CHARLEST	05/02/2018	$1,291.33
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$12.18
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$4.36
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$9.90
	PAYPAL CMT IND SOL	05/03/2018	$349.46
	MCMASTER-CARR	05/02/2018	$81.76
	AMAZON MKTPLACE PMTS	05/03/2018	$65.49
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$40.75
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$18.99
	AMAZON MKTPLACE PMTS	05/05/2018	$40.06
	AMAZON MKTPLACE PMTS	05/05/2018	$10.59
	ALTAIR ENGINEERING	05/12/2018	$900.00
	FEDEX 98224563	05/11/2018	$49.53
	LOGMEIN GOTOMEETING	05/13/2018	$52.92
	OFFICE DEPOT #2349	05/11/2018	$46.38
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$92.24
	KEYENCE CORP OF AMERICA	05/14/2018	$1,513.90
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$43.17
	LOGMEIN GOTOMEETING	05/14/2018	$52.92
	AMAZON MKTPLACE PMTS	05/14/2018	$27.87
	AMAZON MKTPLACE PMTS	05/15/2018	$29.78
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$39.90
	PRAXAIR DIST INC OAM	05/16/2018	$115.44
	MCMASTER-CARR	05/15/2018	$13.29
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$219.99
	PRAXAIR DIST INC OAM	05/16/2018	$39.84
	E3D-ONLINE LIMITED	05/15/2018	$176.99
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$19.90
	PRAXAIR DIST INC OAM	05/19/2018	$561.25
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$9.99
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$46.16
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$25.98
	VZWRLSS APOCC VISB	05/22/2018	$94.66
	Amazon.com	05/22/2018	$38.28
	MAILCHIMP MONTHLY	05/23/2018	$115.00
	VZWRLSS APOCC VISB	05/23/2018	$125.11
	MCMASTER-CARR	05/22/2018	$791.60
	MCMASTER-CARR	05/23/2018	$131.75
	AUTOMATION GUARDING SYSTE	05/23/2018	$827.38
	RICHLAND INDUSTRIAL	05/25/2018	$11.37
	AMAZON MKTPLACE PMTS	05/27/2018	$17.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL ANDERSON	AMAZON.COM AMZN.COM/BILL	05/29/2018	$86.34
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$64.79
			$8,386.53
ANGELA L BENSON	SPN Kohler	05/04/2018	$44.87
	WALKER WHITE INC	05/07/2018	$985.68
	TRIBLES INC COLUMBIA	05/14/2018	$41.95
	P AND S CONSTRUCTION	05/16/2018	$967.00
	GE APPLIANCES	05/16/2018	$268.70
	FILTERS SOUTH INC	05/17/2018	$938.27
	GATEWAY SUPPLY COMPANY	05/17/2018	$1,559.41
	CAYCE ACE HARDWARE	05/17/2018	$33.77
	JOHNSON CONTROLS SP	05/19/2018	$876.02
	HOFFMAN & HOFFMAN INC	05/24/2018	$1,335.00
			$7,050.67
ANGELA S TAYLOR	VZWRLSS IVR VB	05/10/2018	$228.42
	FEDEX 806761227687	05/11/2018	$49.65
	EZTEXTING COM	05/13/2018	$94.00
	PHOENIX PRINTING	05/17/2018	$2,796.48
	INSTITUTE OF INTERNATI	05/17/2018	$600.00
	FEDEX 806761227713	05/19/2018	$42.37
	FEDEX 806761227702	05/22/2018	$49.65
	CTC CONSTANTCONTACT.COM	05/23/2018	$243.00
	FEDEX 806761227724	05/26/2018	$42.47
	PHOENIX PRINTING	05/30/2018	$670.00
			$4,816.04
ANGELA Y WRIGHT	AIA CORPORATION	05/14/2018	$238.96
			$238.96
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGICAL	05/02/2018	$230.00
	SHIMADZU SCIENTIFIC INSTR	05/04/2018	$76.46
	AIRGAS SOUTH	05/25/2018	$727.72
			$1,034.18
ANGELICA L NASO	4IMPRINT	05/03/2018	$1,370.72
	BC.BASECAMP 3 3159068	05/15/2018	$29.00
	SP MAKEYMAKEY-JOYLAB	05/23/2018	$412.08
			$1,811.80
ANGIE L KEITH	LOWES #00907	05/02/2018	$142.54
	GRAYSTONE GROUP ADVERTISI	05/03/2018	$1,666.00
	PRAIRIE NURSERY INC	05/03/2018	$52.88
	TWC TIME WARNER CABLE	05/05/2018	$221.68
	TWC TIME WARNER CABLE	05/12/2018	$208.61
	VZWRLSS IVR VB	05/12/2018	$2,666.79
	TWC TIME WARNER CABLE	05/12/2018	$109.95
	GRAINGER	05/17/2018	$49.18
	ALPHA BUSINESS ESSENTIAL	05/18/2018	$52.83

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIE L KEITH	TWC TIME WARNER CABLE	05/23/2018	$208.61
	CAYCE ACE HARDWARE	05/23/2018	$11.09
			$5,390.16
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	05/02/2018	$47.01
	FEDEXOFFICE 00000828	05/17/2018	$140.94
	ELECTRON MICROSCOPY SCIEN	05/18/2018	$34.20
			$222.15
ANITA V POOLE	BESTBUYCOM805543487165	05/14/2018	$524.85
			$524.85
ANNA C ARD-ROBERTS	SQ LETTERPRESS THI	05/01/2018	$249.00
	MURR PRINTING BEAUFORT	05/02/2018	$152.64
	CLAY-KING.COM	05/30/2018	$451.71
			$853.35
ANNA M HARPER	BIO RAD LABORATORIES	05/02/2018	$21.58
	BIO RAD LABORATORIES	05/02/2018	$187.58
	BIO RAD LABORATORIES	05/02/2018	$45.26
	TFS FISHERSCI ECOM ATL	05/03/2018	$266.72
	BIO RAD LABORATORIES	05/05/2018	$308.04
	BIO RAD LABORATORIES	05/05/2018	$221.92
	BIO RAD LABORATORIES	05/05/2018	$97.92
	BIO RAD LABORATORIES	05/05/2018	$12.45
	LEXJET, LLC	05/04/2018	$3,195.00
	TFS FISHERSCI ECOM ATL	05/05/2018	$200.30
	BIO RAD LABORATORIES	05/08/2018	$255.68
	BIO RAD LABORATORIES	05/09/2018	$124.50
	LEXJET, LLC	05/10/2018	$1,173.32
	BIO RAD LABORATORIES	05/11/2018	$3,324.75
	BIO RAD LABORATORIES	05/11/2018	$221.92
	BIO RAD LABORATORIES	05/16/2018	$36.96
	BIO RAD LABORATORIES	05/23/2018	$269.10
	PRAXAIR DIST INC OAM	05/25/2018	$31.84
			$9,994.84
ANNE T KAWAMOTO	VZWRLSS APOCC VISB	05/26/2018	$145.62
			$145.62
ANNETTE H BEELER	GRAYBAR ELECTRIC COMPANY	05/01/2018	$2,766.45
	ULINE SHIP SUPPLIES	05/03/2018	$159.63
	VALLEY PUBLIC SERVICE AUT	05/03/2018	$238.75
	VZWRLSS IVR VB	05/04/2018	$137.30
	KEEN SIGNS & GRAPHICS	05/14/2018	$674.60
	SMARTSIGN	05/22/2018	$34.23
	GIH GLOBALINDUSTRIALEQ	05/23/2018	$83.67
	ULINE SHIP SUPPLIES	05/23/2018	$269.80
	MCMILLAN PAZDAN SMITH LLC	05/22/2018	$158.99
	DOIUBLE O ENTERPRISES	05/23/2018	$1,087.69

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	RESTROOM STRATEGIC REST	05/23/2018	$1,927.55
	SMARTSIGN	05/25/2018	$92.34
			$7,631.00
ANNIE L SMITH	IN RENTECH GRAPHICS LLC	05/16/2018	$537.60
	THE CLINTON CHRONICLE	05/17/2018	$200.00
	WBCU RADIO	05/29/2018	$905.75
	CHAMPION MEDIA LLC	05/30/2018	$180.00
			$1,823.35
ANN-MARIE HOLLAND	SCHOOL CUTS SCREENING AND	05/09/2018	$394.30
	VZWRLSS MY VZ VB P	05/10/2018	$1,051.78
			$1,446.08
ANTHONY P REYNOLDS	SPOK INC	05/06/2018	$13.32
			$13.32
ANTHONY W MOTLEY	1140 PERRY MANN	04/30/2018	$13.24
	1140 PERRY MANN	05/11/2018	$38.24
	GRAYBAR ELECTRIC	05/16/2018	$12.13
	1140 PERRY MANN	05/22/2018	$98.60
			$162.21
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	05/08/2018	$11.96
	FOOD LION #2120	05/14/2018	$32.52
	CAROLINA BIOLOGIC SUPPLY	05/16/2018	$19.35
	CAROLINA BIOLOGIC SUPPLY	05/25/2018	$190.50
	VWR INTERNATIONAL INC	05/26/2018	$87.72
	PUBLIX 067	05/28/2018	$82.02
	VWR INTERNATIONAL INC	05/30/2018	$68.40
	VWR INTERNATIONAL INC	05/31/2018	$279.40
			$771.87
APRIL DELAURIER	BIO RAD LABORATORIES	05/01/2018	$3,519.04
	TFS FISHER SCI HUS	05/03/2018	$1,855.93
	INTEGRATED DNA TECH	05/03/2018	$19.35
	PERKINELMER 140140939420	05/04/2018	$385.00
	SOCIETY FOR DEVELOPMENTAL	05/04/2018	$25.00
	SOCIETY FOR DEVELOPMENTAL	05/04/2018	$100.00
	SOCIETY FOR DEVELOPMENTAL	05/04/2018	$25.00
	SOCIETY FOR DEVELOPMENTAL	05/05/2018	$25.00
	SOCIETY FOR DEVELOPMENTAL	05/07/2018	$25.00
	ACCUTEK LABORTORIES PIPET	05/09/2018	$365.13
	AQUANEERING INC	05/17/2018	$310.00
	TFS FISHERSCI ECOM ATL	05/19/2018	$176.94
	TFS FISHERSCI ECOM ATL	05/22/2018	$225.68
	TFS FISHERSCI ECOM ATL	05/22/2018	$86.39
	SEARS.COM 9300	05/21/2018	$709.56
	GENESEE SCIENTIFIC CORP	05/21/2018	$651.95
	EUROFINS GENOMICS LLC	05/24/2018	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL DELAURIER	GENESEE SCIENTIFIC CORP	05/21/2018	$25.22
	TFS FISHERSCI ECOM ATL	05/25/2018	$429.43
	ACCUTEK LABORTORIES PIPET	05/29/2018	$443.66
	TFS FISHERSCI ECOM ATL	05/30/2018	$58.45
			$9,491.73
ARCHIE D SIGHTLER III	BEARING DIST COLUMBIA	05/02/2018	$666.84
	CABLE AND CONNECTIONS - L	05/04/2018	$21.08
	1140 PERRY MANN	05/08/2018	$1,814.40
			$2,502.32
ARLENE B MCWHORTER	MANAGEDPRINT	05/07/2018	$140.40
			$140.40
ARLENE DIPIETRO	STAPLES 00108449	04/29/2018	$28.70
			$28.70
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	05/03/2018	$1,448.00
	APL APPLE ONLINE STORE	05/03/2018	$2,896.00
	DMI DELL HIGHER EDUC	05/04/2018	$470.86
	DMI DELL HIGHER EDUC	05/05/2018	$326.78
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$95.43
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$39.99
	DMI DELL HIGHER EDUC	05/11/2018	$326.78
	APL APPLE ONLINE STORE	05/11/2018	$199.00
	APL APPLE ONLINE STORE	05/11/2018	$1,249.00
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$29.82
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$159.98
	DMI DELL HIGHER EDUC	05/22/2018	$736.38
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$44.32
	DMI DELL HIGHER EDUC	05/21/2018	$163.39
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$115.84
	APL APPLE ONLINE STORE	05/24/2018	$929.00
	APL APPLE ONLINE STORE	05/24/2018	$99.00
	APL APPLE ONLINE STORE	05/27/2018	$407.00
	APL APPLE ONLINE STORE	05/26/2018	$149.00
	DMI DELL HIGHER EDUC	05/26/2018	$472.99
	DMI DELL HIGHER EDUC	05/30/2018	$1,203.62
	APL APPLE ONLINE STORE	05/31/2018	$407.00
	APL APPLE ONLINE STORE	05/31/2018	$1,448.00
			$13,417.18
ASHLEY A SAPP	US INK AND TONER	05/04/2018	$343.80
	ATT CONS PHONE PMT	05/12/2018	$127.01
	HEARTSMART.COM	05/22/2018	$338.00
	AMAZON MKTPLACE PMTS	05/23/2018	$9.04
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$12.76
			$830.61
ASHLEY D DANTZLER	CARNEGIE PROJECT ON THE E	05/02/2018	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D DANTZLER	CROWN AWARDS INC	05/03/2018	$48.99
			$2,548.99
AUGUSTA H SCHNEIDER	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$30.23
	IN SHRED WITH US	05/03/2018	$35.00
	STICKERYOU.COM	05/10/2018	$43.44
			$108.67
BARBARA A PELFREY	BOCASYSTEMS	05/08/2018	$2,585.60
			$2,585.60
BARBARA ANNE BIRD	ULINE SHIP SUPPLIES	05/01/2018	$149.01
	HOMEDEPOT.COM	04/29/2018	$42.12
	HOMEDEPOT.COM	04/30/2018	$4.64
	STAPLES DIRECT	05/01/2018	$138.41
	SQ SURVEY INSTRUMENT REP	05/01/2018	$215.00
	HOMEDEPOT.COM	04/30/2018	$64.79
	STAPLES DIRECT	05/02/2018	$29.04
	HOMEDEPOT.COM	05/01/2018	$4.30
	OFFICE DEPOT #1214	05/01/2018	$158.50
	HOMEDEPOT.COM	05/01/2018	$23.67
	HOMEDEPOT.COM	05/01/2018	$21.19
	FORESTRY SUPPLIERS INC	05/10/2018	$369.71
	SMK WUFOO.COM CHARGE	05/22/2018	$34.00
			$1,254.38
BARBARA D MCHUGH	US INK AND TONER	05/01/2018	$141.44
	CLINICAL ASSESSMENT	05/02/2018	$1,750.00
	US INK AND TONER	05/02/2018	$107.57
	SMITH RUBBER STAMP & SEAL	05/03/2018	$27.54
	DMI DELL HIGHER EDUC	05/10/2018	$481.58
	US INK AND TONER	05/14/2018	$153.94
	HENRY SCHEIN	05/16/2018	$54.39
	BLUFF CITY SPORTS PRINTS	05/21/2018	$52.00
	HENRY SCHEIN	05/23/2018	$62.76
	US INK AND TONER	05/29/2018	$215.14
			$3,046.36
BARBARA H LUBEROFF	LAMINATOR.COM	05/01/2018	$104.49
	FORMS AND SUPPLY - AOPD	04/30/2018	$8.43
	FORMS AND SUPPLY - AOPD	04/30/2018	$9.36
	FORMS AND SUPPLY - AOPD	05/01/2018	$21.16
	SHOPLET.COM	05/02/2018	$30.97
	FORMS AND SUPPLY - AOPD	05/04/2018	$62.03
	FORMS AND SUPPLY - AOPD	05/03/2018	$131.72
	FORMS AND SUPPLY - AOPD	05/04/2018	$4.74
	WAYFAIR Wayfair	05/09/2018	$43.98
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$44.67
	FORMS AND SUPPLY - AOPD	05/08/2018	$33.00
	MY BINDING COM	05/10/2018	$29.53

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	05/11/2018	$104.75
	FORMS AND SUPPLY - AOPD	05/10/2018	$69.50
	AMAZON MKTPLACE PMTS	05/15/2018	$32.47
	ULINE SHIP SUPPLIES	05/18/2018	$144.99
	FORMS AND SUPPLY - AOPD	05/16/2018	$16.48
	FORMS AND SUPPLY - AOPD	05/18/2018	$38.22
	Amazon.com	05/22/2018	$90.63
	OFFICESUPPLY.COM	05/23/2018	$79.38
	OFFICESUPPLY.COM	05/23/2018	$29.36
	ULINE SHIP SUPPLIES	05/24/2018	$41.97
	WWWJOBRIENCOM	05/23/2018	$110.00
	ULINE SHIP SUPPLIES	05/25/2018	$102.40
	FORMS AND SUPPLY - AOPD	05/23/2018	$28.27
	FORMS AND SUPPLY - AOPD	05/24/2018	$2.32
	SHOPLET.COM	05/25/2018	$44.28
	ULINE SHIP SUPPLIES	05/31/2018	$240.23
	FORMS AND SUPPLY - AOPD	05/29/2018	$161.40
			$1,860.73
BARBARA LYNN REAGER	CTC CONSTANTCONTACT.COM	05/23/2018	$318.60
	ACCO BRANDS DIRECT	05/23/2018	$46.97
	OFFICE DEPOT #2349	05/29/2018	$99.77
	OFFICE DEPOT #2349	05/29/2018	$6.47
			$471.81
BARBARA P RIVERA	TRIBLES INC COLUMBIA	05/10/2018	$2,158.91
	TRIBLES INC COLUMBIA	05/16/2018	$98.06
	CAYCE ACE HARDWARE	05/21/2018	$17.07
	SHUMAN OWENS SUPPLY CO	05/23/2018	$31.84
	AQUA SEAL MANUFACTURING	05/23/2018	$450.00
	AQUA SEAL MANUFACTURING	05/23/2018	$3,220.00
	AQUA SEAL MANUFACTURING	05/23/2018	$850.00
	PAW ANTHONY JOHN CONSTRUC	05/23/2018	$380.00
	PAW ANTHONY JOHN CONSTRUC	05/23/2018	$450.00
	CK SUPPLY 238	05/24/2018	$91.80
	TUCKER MATERIALS INC	05/24/2018	$31.52
	TUCKER MATERIALS INC	05/25/2018	$394.00
	WHITEHALL CARPET CLEANERS	05/30/2018	$100.00
			$8,273.20
BARRY E STARNES	POWER SYSTEMS, INC	05/02/2018	$1,031.96
	LOWES #00499	05/08/2018	$106.93
	LOWES #00499	05/09/2018	$87.37
	GRAYBAR ELECTRIC COMPANY	05/10/2018	$271.25
	GRAYBAR ELECTRIC	05/11/2018	$503.20
	COMPLIANCESIGNS.COM	05/14/2018	$59.50
	MAYER710 COLUMBIASC	05/15/2018	$43.55
	SQ MCCAW ELECTRICA	05/15/2018	$3,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	GRAYBAR ELECTRIC	05/16/2018	$1,164.80
	NEW SOUTH SPECIALTIES LLC	05/21/2018	$2,531.52
	SP HOLLMAN PARTS STO	05/22/2018	$69.10
	GRAYBAR ELECTRIC	05/23/2018	$157.93
			$9,027.11
BELINDA P IRBY	DELL SALES & SERVICE	05/02/2018	$29.15
	STAPLES DIRECT	05/22/2018	$168.47
			$197.62
BEN ALLEN HORST	SIGMA ALDRICH US	05/29/2018	$293.47
	BIO RAD LABORATORIES	05/30/2018	$453.00
	LIFETECH 40792932	05/30/2018	$248.00
			$994.47
BENEISHA S JOHNSON	LORICK OFFICE PRODUCTS	05/15/2018	$440.61
	LORICK OFFICE PRODUCTS	05/15/2018	$44.39
			$485.00
BENJAMIN C DERRICK	OFFICE DEPOT #2349	05/10/2018	$64.79
			$64.79
BENJAMIN D WILLIAMS	OREILLY AUTO #2233	05/01/2018	$174.78
	HELENA CHEM CO 35041	05/03/2018	$611.62
	SITEONE LANDSCAPE S	05/04/2018	$41.48
	SOUTHERN SPECIALTY EQUIPM	05/09/2018	$362.69
	HELENA CHEM CO 35041	05/10/2018	$479.36
	SITEONE LANDSCAPE S	05/17/2018	$63.59
	SMITH TURF & IRRIGATION L	05/17/2018	$35.08
	CORBIN TURF ORNAMENTAL SU	05/21/2018	$203.52
	SITEONE LANDSCAPE S	05/22/2018	$6.62
	HYDRADYNE 583	05/21/2018	$96.38
			$2,075.12
BENJAMIN F SINGLETON	FEDEX 382658370	05/22/2018	$21.42
	FEDEX 383176393	05/29/2018	$11.41
			$32.83
BENJAMIN H MEEKINS	GREENVILLE FLUID SYSTE	05/08/2018	$38.88
	GREENVILLE FLUID SYSTE	05/10/2018	$64.04
	WEBNETSTORE LLC	05/18/2018	$34.87
	VWR INTERNATIONAL INC	05/22/2018	$417.29
	GREENVILLE FLUID SYSTE	05/25/2018	$89.34
			$644.42
BENJAMIN RUIZ-YI	MOUSER ELECTRONICS INC	05/09/2018	$12.75
	SP RADIOSHACK	05/09/2018	$6.48
	THORLABS	05/10/2018	$2,472.26
	MCMASTER-CARR	05/09/2018	$15.31
	THORLABS	05/11/2018	$33.33
	TFS CHEMICALSALFAAESAR	05/12/2018	$589.22
	THORLABS	05/15/2018	$240.75

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN RUIZ-YI	GREENVILLE FLUID SYSTE	05/17/2018	$416.88
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$8.99
	Amazon.com	05/18/2018	$44.80
	MCMASTER-CARR	05/22/2018	$103.38
	AMAZON MKTPLACE PMTS	05/23/2018	$105.34
	ALLIED ELECTRONICS INC	05/30/2018	$367.61
			$4,417.10
BENJAMIN S URBATES	MERRITT PLUMBING & HEATIN	05/01/2018	$3,780.00
	HAYES PIPE SUPPLY - NASHV	05/04/2018	$254.93
	HAYES PIPE SUPPLY - NASHV	05/09/2018	$212.37
	SQ NK BRAUN & COMP	05/14/2018	$3,000.00
	GATEWAY SUPPLY COMPANY	05/29/2018	$9.37
			$7,256.67
BETH A KRIZEK	WWW.NEWEGG.COM	05/02/2018	$555.72
	WWW.NEWEGG.COM	05/02/2018	$74.98
	IN BIO MATRIX INC	05/08/2018	$60.00
	SEVEN OAKS PLANT SHOP	05/12/2018	$72.72
	VWR INTERNATIONAL INC	05/15/2018	$437.50
	APL APPLE ONLINE STORE	05/17/2018	$315.95
	VWR INTERNATIONAL INC	05/18/2018	$233.68
	THE HOME DEPOT #1110	05/19/2018	$10.74
	LOWES #01064	05/20/2018	$16.16
	TFS FISHERSCI ECOM ATL	05/25/2018	$83.50
	TFS FISHERSCI ECOM ATL	05/26/2018	$71.75
	PRAXAIR DIST INC OAM	05/27/2018	$4.02
	SIGMA ALDRICH US	05/29/2018	$27.78
	QIAGEN INC	05/30/2018	$419.35
			$2,383.85
BEVERLY A JOHNSON	SPOK INC	05/16/2018	$111.00
			$111.00
BEVERLY J EDWARDS	Amazon.com	05/06/2018	$61.12
	SMITH RUBBER STAMP & SEAL	05/10/2018	$28.08
			$89.20
BEVERLY YATES-WILSON	TEXTEDLY	05/02/2018	$40.00
	AHA SMALL CONFERENCES	05/03/2018	$515.00
	Amazon.com	05/04/2018	$134.33
	PARTS TOWN	05/06/2018	$373.72
	PRINT HOUSE PLUS LLC	05/07/2018	$173.36
	CAPITAL SUPPLY OF COLUMBI	05/08/2018	$64.53
	INK TECHNOLOGIES LLC	05/10/2018	$59.00
	TWC TIME WARNER CABLE	05/11/2018	$129.96
	BULK OFFICE SUPPLY	05/12/2018	$575.64
	VISTAPR VistaPrint.com	05/15/2018	$37.46
	290024674	05/18/2018	$96.10
	IRMO LOCK CO INC	05/17/2018	$188.25

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	COLUMBIA MEDICAL SOCIE	05/18/2018	$290.00
	PRINT HOUSE PLUS LLC	05/21/2018	$163.58
	THE WEBSTAURANT STORE	05/21/2018	$164.80
			$3,005.73
BILLIE G MURPHY	D1TICKER	05/24/2018	$150.00
			$150.00
BIN ZHANG	AMAZON MKTPLACE PMTS	05/06/2018	$31.86
	FEDEX 910268196322	05/04/2018	$35.63
	CHROMA SYSTEMS SOLUTIONS	05/17/2018	$1,711.03
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$1,170.65
	AMAZON MKTPLACE PMTS	05/22/2018	$15.61
	AMAZON MKTPLACE PMTS	05/30/2018	$24.29
			$2,989.07
BONNIE A HARGROVE	WALMART.COM 8009666546	05/05/2018	$242.44
	WIX.COM 236581853	05/05/2018	$38.85
	CTC CONSTANTCONTACT.COM	05/18/2018	$132.50
	STAPLES 00108696	05/28/2018	$40.30
			$454.09
BRADLEY D REINHART	IN BIOTECH BALANCING	05/03/2018	$590.00
	VWR INTERNATIONAL INC	05/09/2018	$4,177.00
	TFS FISHERSCI ECOM ATL	05/17/2018	$61.80
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$55.47
	IN HERBARIUM SUPPLY	05/26/2018	$490.31
			$5,374.58
BRANDON AIKEN	Amazon.com	05/19/2018	$62.77
	PAYPAL SCATA	05/21/2018	$125.00
	PAYPAL SCATA	05/21/2018	$125.00
			$312.77
BRANDON K APPLEGATE	SPRINT WIRELESS	05/04/2018	$86.28
	WM SUPERCENTER #1164	05/07/2018	$31.98
			$118.26
BRENDA F SMITH	ROSE TALBERT PAINT COMPA	05/03/2018	$145.48
	WEGENER MEDIA	05/18/2018	$205.00
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$257.73
			$608.21
BRENDA HIGHTOWER	GLASS MASTERS OF HAMPTON	04/30/2018	$529.05
	SQ GOOD-RADIO BROADCASTI	05/11/2018	$432.00
	HUBER SUPPLY CO INC	05/29/2018	$572.22
	ALLENDALE AUTO 0024593	05/29/2018	$51.98
	FAIRFAX HARDWARE	05/29/2018	$75.00
			$1,660.25
BRENT C HAGER	ADORAMA INC	05/24/2018	$1,971.41
			$1,971.41

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	05/02/2018	$103.60
	VWR INTERNATIONAL INC	05/03/2018	$81.09
	VWR INTERNATIONAL INC	05/03/2018	$83.09
	VWR INTERNATIONAL INC	05/04/2018	$38.17
	OAKWOOD PRODUCTS, INC.	05/01/2018	$52.30
	VWR INTERNATIONAL INC	05/04/2018	$106.18
	FEDEX 380750954	05/03/2018	$59.13
	GREENVILLE FLUID SYSTE	05/04/2018	$140.83
	AIRGAS SOUTH	05/04/2018	$64.95
	APPLE DIE	05/03/2018	$129.00
	AIRGAS SOUTH	05/04/2018	$311.23
	VWR INTERNATIONAL INC	05/05/2018	$112.42
	GREENVILLE FLUID SYSTE	05/04/2018	$140.83
	PERKINELMER BENICEWICZ20	05/05/2018	$66.70
	VWR INTERNATIONAL INC	05/08/2018	$574.98
	FEDEX 381084243	05/07/2018	$10.42
	VWR INTERNATIONAL INC	05/08/2018	$95.89
	TFS FISHERSCI ECOM ATL	05/08/2018	$70.72
	MCMASTER-CARR	05/07/2018	$75.38
	TFS FISHERSCI ECOM ATL	05/08/2018	$36.20
	FEDEX 381237403	05/08/2018	$47.62
	VWR INTERNATIONAL INC	05/10/2018	$17.19
	VWR INTERNATIONAL INC	05/10/2018	$113.00
	PERKINELMER 050818BB	05/09/2018	$114.40
	TFS FISHERSCI ECOM ATL	05/09/2018	$47.42
	FEDEX 381354902	05/09/2018	$26.52
	VWR INTERNATIONAL INC	05/11/2018	$68.89
	FEDEX 381595640	05/12/2018	$69.73
	TFS FISHERSCI ECOM ATL	05/12/2018	$154.32
	NORELL	05/12/2018	$118.39
	LABELMASTER	05/11/2018	$271.71
	TFS FISHERSCI ECOM ATL	05/11/2018	$176.94
	TFS FISHERSCI ECOM ATL	05/11/2018	$77.17
	VWR INTERNATIONAL INC	05/16/2018	$134.59
	RESTEK CORPORATION	05/16/2018	$191.72
	FEDEX 382092187	05/16/2018	$23.84
	SIGMA ALDRICH US	05/17/2018	$78.57
	FEDEX 382316903	05/19/2018	$74.33
	TFS FISHERSCI ECOM ATL	05/19/2018	$318.72
	AGILENTTECHNOLOGIES	05/17/2018	$167.45
	FORMS AND SUPPLY - AOPD	05/17/2018	$115.24
	PAYPAL YESCOMUSA	05/21/2018	$31.90
	FEDEX 382669861	05/22/2018	$75.97
	VWR INTERNATIONAL INC	05/23/2018	$27.71
	FEDEX 382518762	05/22/2018	$14.69
	VWR INTERNATIONAL INC	05/23/2018	$29.59

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	AMAZON MKTPLACE PMTS	05/22/2018	$9.99
	VWR INTERNATIONAL INC	05/23/2018	$66.25
	TFS FISHERSCI ECOM ATL	05/23/2018	$234.72
	GRAINGER	05/23/2018	$527.06
	VWR INTERNATIONAL INC	05/24/2018	$27.95
	FEDEX 382877286	05/24/2018	$47.84
	PRAXAIR DIST INC OAM	05/25/2018	$11.34
	FEDEX 383005723	05/26/2018	$59.41
	VWR INTERNATIONAL INC	05/26/2018	$113.00
	WAYFAIR Wayfair	05/25/2018	$25.98
	VWR INTERNATIONAL INC	05/30/2018	$26.82
	FEDEX 383203548	05/29/2018	$28.41
	VWR INTERNATIONAL INC	05/31/2018	$255.38
	OAKWOOD PRODUCTS, INC.	05/28/2018	$24.40
			$6,399.28
BRIAN HULL	UCSF PHARM CHEM	05/24/2018	$500.00
	GEO-SLOPE INTERNATIONAL	05/25/2018	$1,000.00
			$1,500.00
BRIAN K WOOD	AQUA SEAL MANUFACTURING	05/09/2018	$3,359.86
			$3,359.86
BRIAN S WIGGINS	ABRAXAS ENERGY CONSU	05/16/2018	$550.00
			$550.00
BRIAN SMITH	AMAZON MKTPLACE PMTS	05/05/2018	$79.80
	LOWES #00626	05/08/2018	$29.10
	AMAZON MKTPLACE PMTS	05/11/2018	$854.95
	AMAZON MKTPLACE PMTS	05/12/2018	$95.88
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$325.52
	DRI Maintenance Upd	05/23/2018	$622.95
	DMI DELL HIGHER EDUC	05/24/2018	$669.96
	SHI INTERNATIONAL CORP	05/23/2018	$1,484.85
	DMI DELL HIGHER EDUC	05/25/2018	$757.40
			$4,920.41
BRITTANY A WORTMAN	STATACORP LP	05/23/2018	$431.90
			$431.90
BRITTANY STONE	DMI DELL BUS ONLINE	05/03/2018	$201.95
	OFFICESUPPLY.COM	05/08/2018	$77.98
	STAPLES DIRECT	05/23/2018	$10.78
			$290.71
BRITTNEY STARR GREEN	SMK SURVEYMONKEY.COM	05/04/2018	$250.00
	SMK SURVEYMONKEY.COM	05/04/2018	$250.00
	INCLUSIVE TLC SPECIAL	05/18/2018	$1,690.00
	IN ADM SIGNS LLC	05/18/2018	$54.57
	SLED BACKGROUND CHE	05/17/2018	$26.00
	TALK TO ME TECHNOLOGIES	05/22/2018	$4,536.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,806.57
BRITTONI B REYNOLDS	ATO LTD LLC	04/30/2018	$1,978.61
	DORMAKABA USA, INC	05/02/2018	$179.60
	WAPER, INC.	05/21/2018	$2,027.59
	CALICO INDUSTRIAL SUPPLY	05/21/2018	$705.24
	AOSS MEDICAL SUPPLY, LLC	05/22/2018	$2,169.00
	Soundtrack Your Brand	05/28/2018	$34.99
			$7,095.03
BRUCE H SUDDETH	PRO CHEM, INC.	05/03/2018	$156.35
	SQ NORTHSIDE BARK YARD	05/03/2018	$231.52
	PIEDMONT FARM AND GA	05/07/2018	$192.49
	CLASSIC GROUNDCOVERS INC	05/09/2018	$314.96
	SITEONE LANDSCAPE S	05/15/2018	$137.01
	DIRECTGARDENING COM	05/16/2018	$81.87
	ROYAL DUTCH NURSERY.	05/18/2018	$106.92
	ROEBUCK LANDSCAPING	05/24/2018	$137.80
	LICHTENFELTS 1	05/29/2018	$301.19
			$1,660.11
BRYAN C MCENTIRE	CAROLINA CHILLERS INC	04/30/2018	$1,844.00
	ACE GLASS CO INC	04/30/2018	$222.00
	CAROLINA CHILLERS INC	04/30/2018	$1,088.00
	1140 PERRY MANN	05/02/2018	$819.61
	CAROLINA CHILLERS INC	05/02/2018	$2,046.00
	JOHNSON CONTROLS SS	05/04/2018	$1,075.00
	FASTENAL COMPANY01	05/07/2018	$7.70
	GATEWAY SUPPLY COMPANY	05/15/2018	$213.92
	THERMAL RESOURCE SALES I	05/22/2018	$180.84
	IN CSISC - PSISC DIVISIO	05/25/2018	$55.86
	RICHLAND INDUSTRIAL	05/29/2018	$208.98
	1140 PERRY MANN	05/30/2018	$290.14
	1140 PERRY MANN	05/30/2018	$256.77
			$8,308.82
BRYSON D MILLS	LOWES #01986	05/01/2018	$60.54
	GATEWAY SUPPLY COMPANY	05/04/2018	$39.96
	GATEWAY SUPPLY COMPANY	05/09/2018	$883.58
	LOWES #01986	05/11/2018	$184.74
	8161 CED	05/14/2018	$17.12
	HARLEYS ELECTRONICS INC	05/17/2018	$31.12
	GATEWAY SUPPLY COMPANY	05/18/2018	$156.28
	BULLIS HARDWARE	05/21/2018	$106.99
	BULLIS HARDWARE	05/22/2018	$38.51
	LOWES #01986	05/23/2018	$438.73
	LOWES #02595	05/25/2018	$29.81
	NORTHERN TOOL EQUIP	05/29/2018	$245.03
			$2,232.41

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$22.95
	AMAZON MKTPLACE PMTS	04/30/2018	$37.99
	PAYPAL CELEST GFTS	04/30/2018	$11.25
	MOUSER ELECTRONICS INC	04/30/2018	$39.29
	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$16.72
	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$5.99
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$90.32
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$63.51
	AMAZON MKTPLACE PMTS	05/02/2018	$12.99
	FEDEX FREIGHT INC	05/01/2018	$1,734.00
	PAYPAL 3D4MAKERSBV	05/02/2018	$1,286.99
	OFFICE DEPOT #2349	05/01/2018	$128.90
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$57.06
	METAL SUPERMARKETS	05/04/2018	$1,229.31
	1140 PERRY MANN	05/07/2018	$169.56
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$32.39
	AMAZON MKTPLACE PMTS	05/08/2018	$30.38
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$8.64
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$45.73
	CS HYDE COMPANY	05/08/2018	$95.39
	MCMASTER-CARR	05/08/2018	$29.12
	PAYPAL VALVEMAN	05/09/2018	$125.08
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$20.46
	LEWISGOETZCO INC	05/10/2018	$24.30
	MCMASTER-CARR	05/09/2018	$14.88
	MCMASTER-CARR	05/10/2018	$199.82
	AMAZON MKTPLACE PMTS	05/11/2018	$335.89
	AMAZON MKTPLACE PMTS	05/11/2018	$11.76
	MCMASTER-CARR	05/10/2018	$43.76
	MCMASTER-CARR	05/10/2018	$65.41
	CNCCOOKBOOK, INC.	05/14/2018	$79.00
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$90.71
	RICHLAND INDUSTRIAL	05/14/2018	$70.86
	MCMASTER-CARR	05/14/2018	$21.81
	AMAZON MKTPLACE PMTS	05/17/2018	$100.99
	RICHLAND INDUSTRIAL	05/16/2018	$77.86
	BANDSAWBLADESDIRECT COM	05/16/2018	$279.01
	OMEGA ENGINEERING	05/16/2018	$231.00
	MCMASTER-CARR	05/15/2018	$9.33
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$36.95
	INTERNATIONAL CONFIGURATI	05/16/2018	$182.69
	MCMASTER-CARR	05/16/2018	$22.83
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$10.48
	TTI INCORPORATED	05/17/2018	$18.34
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$123.06
	RICHLAND INDUSTRIAL	05/17/2018	$83.86

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON MKTPLACE PMTS	05/17/2018	$32.39
	MCMASTER-CARR	05/16/2018	$27.43
	MCMASTER-CARR	05/16/2018	$71.93
	METALS DEPOT	05/16/2018	$659.29
	MCMASTER-CARR	05/17/2018	$74.24
	MCMASTER-CARR	05/17/2018	$427.42
	MCMASTER-CARR	05/17/2018	$470.80
	LEWISGOETZCO INC	05/18/2018	$240.58
	RICHLAND INDUSTRIAL	05/22/2018	$5.22
	BECKHOFF AUTOMATION LLC	05/23/2018	$131.55
	1140 PERRY MANN	05/22/2018	$32.94
	MCMASTER-CARR	05/22/2018	$73.68
	RICHLAND INDUSTRIAL	05/24/2018	$39.18
	BW CLARK INC	05/24/2018	$31.60
	MATTERHACKERS.COM	05/30/2018	$58.35
	RICHLAND INDUSTRIAL	05/30/2018	$2.70
	MCMASTER-CARR	05/29/2018	$14.06
	RICHLAND INDUSTRIAL	05/30/2018	$5.40
			$9,827.38
C MICHAEL CARLISLE	ACUSHNET COMPANY	04/30/2018	$810.81
	PAYPAL FAIRWAYLEAT	05/18/2018	$163.20
			$974.01
CALEB MORRISON	US INK AND TONER	05/01/2018	$158.06
	DO IT PRINTING INC	05/02/2018	$168.75
	RAPID SIGNS LLC	05/02/2018	$51.84
	COPYFAXESCO	05/04/2018	$423.73
	TIGER MEDICAL	05/08/2018	$239.58
	TANITA COMPETITVEEDGE	05/09/2018	$2,749.99
	MANAGEDPRINT	05/10/2018	$286.20
	CITY OF LANCASTER	05/17/2018	$2,805.23
	FORMS AND SUPPLY - AOPD	05/17/2018	$91.44
	DISPLAYS2GO	05/19/2018	$1,688.64
	MUNICIPAL ONLINE PAYMENT	05/21/2018	$1.25
	SHRED-IT USA LLC	05/22/2018	$325.27
	VZWRLSS IVR VB	05/22/2018	$249.16
	CLASSIC OFFICE PRODUCTS	05/30/2018	$320.39
			$9,559.53
CALIPHOR FAGAN	FAZTEK	05/01/2018	$39.13
	FAZTEK	05/02/2018	$11.88
			$51.01
CAMELIA C KNAPP	RESEARCH AND MARKETS	05/09/2018	$171.00
	RESILIOSYNCBUSINESS	05/29/2018	$35.00
			$206.00
CAMPBELL MCINNES	HP INSTANT INK	05/01/2018	$11.87
	DHL W 5619243151	05/04/2018	$62.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAMPBELL MCINNES	DHL W 2150497580	05/04/2018	$62.84
	HP INSTANT INK	05/09/2018	$3.23
	CHEMIMPEX	05/15/2018	$1,036.16
	SIGMA ALDRICH US	05/15/2018	$419.38
	CHEMIMPEX	05/19/2018	$80.42
	DHL W 2268629720	05/30/2018	$77.06
			$1,753.66
CANDACE F ARNOLD	ATT BILL PAYMENT	05/01/2018	$41.14
	AT&T PAYMENT	05/02/2018	$59.17
	YA YA E FAVORMART	05/02/2018	$437.77
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$83.15
	CAMP SYSTEMS INTERNATIONA	05/03/2018	$4,125.00
	SOUTH CAROLINA ASSOCIATIO	05/07/2018	$700.00
	SMK SURVEYMONKEY	05/09/2018	$288.00
	SmartPhone Medic - Gervai	05/09/2018	$99.00
	CDW GOVT #MSC6552	05/15/2018	$79.56
	THE ATHLETIC	05/16/2018	$47.99
	CDW GOVT #MSW3680	05/17/2018	$79.56
	ATT BUS PHONE PMT	05/19/2018	$94.66
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$86.36
	USA WEIGHTLIFTING	05/18/2018	$69.00
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$598.20
	DIGITAL NEWSPAPER SUBSCRI	05/20/2018	$13.99
	UNIVERSITYATHLETE	05/24/2018	$125.00
	SC PHARMACY BOARD	05/24/2018	$100.00
	UNIVERSITYATHLETE	05/24/2018	$145.00
	B&H PHOTO 800-606-6969	05/25/2018	$4,297.03
	CDW GOVT #MVR1966	05/25/2018	$460.89
	AT&T BILL PAYMENT	05/25/2018	$42.09
	ATT BUS PHONE PMT	05/28/2018	$41.14
			$12,113.70
CARI LANGSTON	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$25.83
	Amazon.com	05/06/2018	$19.65
	ANDERSON STAMP AND ENGRAV	05/09/2018	$81.05
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$107.46
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$16.20
	TRAINERS WAREHOUSE	05/15/2018	$224.13
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$24.69
	SOUTHEASTERN PRINTING	05/30/2018	$31.57
	SOUTHEASTERN PRINTING	05/30/2018	$239.25
			$769.83
CARLA C OWINGS	SOUTHEASTERN PRINTING	05/24/2018	$1,395.94
	SOUTHEASTERN PRINTING	05/24/2018	$121.78
	GOPHER SPORT	05/25/2018	$1,457.82
			$2,975.54

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Cardholder	Vendor Name	Purchase Date	Amount
CARLY F MORMAN	NETBRANDS MEDIA CORP.	05/02/2018	$107.00
	YOUR BRAND CAFE.COM	05/01/2018	$168.03
	Amazon.com	05/03/2018	$105.99
	DOLLAR TREE	05/04/2018	$10.90
			$391.92
CAROL B MCKAY	AMAZON MKTPLACE PMTS	05/01/2018	$39.99
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$71.49
	Amazon.com	05/05/2018	$35.90
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$54.50
	PHOENIX PRINTING	05/08/2018	$1,460.92
	STATACORP LP	05/11/2018	$450.00
	DMI DELL HIGHER EDUC	05/18/2018	$85.49
	CAMCOR, INC.	05/30/2018	$2,235.63
			$4,433.92
CAROL C STORK	HOFFMAN MECHANICAL	05/08/2018	$1,940.00
	HOFFMAN MECHANICAL	05/09/2018	$4,876.00
			$6,816.00
CAROLE A OSKERITZIAN	IN BIO MATRIX INC	05/11/2018	$383.00
	QIAGEN INC	05/15/2018	$389.73
	QIAGEN INC	05/18/2018	$299.94
	QIAGEN INC	05/21/2018	$299.94
			$1,372.61
CAROLYN ASH	WINCRAFT INC	05/01/2018	$312.13
	UCDA	05/01/2018	$1,110.00
	SUN SOLUTIONS	05/24/2018	$153.41
			$1,575.54
CAROLYN B EMENEKER	LEARNERS DIGEST INTL	05/09/2018	$204.00
	LEARNERS DIGEST INTL	05/09/2018	$204.00
	LEARNERS DIGEST INTL	05/09/2018	$204.00
	LEARNERS DIGEST INTL	05/09/2018	$204.00
	WIX.COM 241810903	05/15/2018	$29.90
	WIX.COM 242682643	05/16/2018	$168.00
	US INK AND TONER	05/18/2018	$634.56
	BLUE SKY	05/24/2018	$70.88
	BILLING@PROTEXTING.COM	05/27/2018	$49.00
			$1,768.34
CAROLYN ELAINE MILLER	US INK AND TONER	05/18/2018	$62.68
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$47.25
	FEDEX 382886171	05/24/2018	$4.31
	FEDEX 383225024	05/29/2018	$16.72
			$130.96
CAROLYN F SHANESY	N2 PUBLISHING	05/15/2018	$1,235.00
	BC.BASECAMP 3 3805615	05/22/2018	$99.00
	VZWRLSS IVR VB	05/26/2018	$80.08

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN F SHANESY	MAILCHIMP MONTHLY	05/29/2018	$75.00
			$1,489.08
CAROLYN L MARTIN	SOUTHERN HISTORICAL ASSOC	05/08/2018	$1,237.50
	PSAV AUDIO VISUAL SVCS	05/09/2018	$506.92
	NATIONALBOO	05/10/2018	$135.00
	THE ASSOCIATION FOR THE S	05/15/2018	$850.00
			$2,729.42
CARRIE A HENDRIX	OAKTREE PRODUCTS, INC.	05/04/2018	$664.00
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$72.84
	COMPUWORLD INC	05/10/2018	$680.37
	OAKTREE PRODUCTS, INC.	05/10/2018	$200.00
	COMPUWORLD INC	05/17/2018	$1,202.04
	AMAZON MKTPLACE PMTS	05/22/2018	$24.52
	OAKTREE PRODUCTS, INC.	05/22/2018	$44.00
			$2,887.77
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	05/03/2018	$286.20
			$286.20
CARYN E OUTTEN	AMAZON MKTPLACE PMTS	05/09/2018	$337.00
			$337.00
CARYN NOEL BUTLER	VZWRLSS IVR VB	05/22/2018	$205.65
	BARCO PRODUCTS	05/25/2018	$967.62
			$1,173.27
CASEY D PRICE	CAYCE ACE HARDWARE	05/04/2018	$8.75
	1140 PERRY MANN	05/08/2018	$226.48
	1140 PERRY MANN	05/14/2018	$97.04
	1140 PERRY MANN	05/16/2018	$70.21
	1140 PERRY MANN	05/17/2018	$30.02
			$432.50
CASSANDRA D BRUNSON	HIMSS	05/03/2018	$199.00
	VZWRLSS APOCC VISB	05/17/2018	$910.36
	COLOR ID	05/11/2018	$1,880.00
			$2,989.36
CATHERINE K GORE	B&H PHOTO 800-606-6969	05/02/2018	$549.69
	THE CONTENTI CO	05/02/2018	$68.64
	ROSE TALBERT PAINT COMPA	05/03/2018	$74.28
	CITY ART	05/03/2018	$312.96
	TIGER SUPPLIES	05/03/2018	$4,541.24
	LOWES #00907	05/04/2018	$68.90
	DBC BLICK ART MATERIAL	05/05/2018	$103.35
	CITY ART	05/04/2018	$280.00
	B&H PHOTO 800-606-6969	05/07/2018	$428.05
	CITY ART	05/14/2018	$40.00
	AMAZON MKTPLACE PMTS	05/16/2018	$236.69
	PAYPAL BESTBUY COM	05/18/2018	$97.19

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	HFT HARBOR FRGHT TOOLS	05/21/2018	$84.91
	HIGHWATER CLAYS INC	05/22/2018	$1,309.48
	THE HOME DEPOT #1110	05/22/2018	$31.81
	RIO GRANDE INC	05/25/2018	$72.05
	RIO GRANDE INC	05/25/2018	$32.30
	STAPLES DIRECT	05/25/2018	$107.99
			$8,439.53
CATHERINE P MORING	INDEED	05/01/2018	$74.90
	Benchmarkemail com	05/06/2018	$73.95
	SMITH RUBBER STAMP & SEAL	05/09/2018	$51.65
	IN SHRED WITH US	05/09/2018	$241.80
	ADOBE SYSTEMS INC	05/11/2018	$209.94
	SMITH RUBBER STAMP & SEAL	05/29/2018	$22.36
			$674.60
CATHY J DARBY	FEDEX 382089076	05/16/2018	$25.55
	POLLOCK OFFICE MACHINE CO	05/29/2018	$396.70
			$422.25
CEDRIC S SUMPTER	1140 PERRY MANN	05/21/2018	$90.55
			$90.55
CHANELL P THOMAS	HTL HIGHTAIL	05/08/2018	$19.99
	VELVETEX INC	05/25/2018	$216.00
			$235.99
CHARITY DUNN	BIOTEK SERVICES INC	04/30/2018	$435.85
	TFS FISHERSCI ECOM ATL	05/01/2018	$53.41
	SIGMA ALDRICH US	05/07/2018	$734.25
	QIAGEN INC	05/07/2018	$847.22
	SIGMA ALDRICH US	05/08/2018	$147.95
	RESEARCH PRODUCTS INTL	05/07/2018	$102.99
	VWR INTERNATIONAL INC	05/09/2018	$137.74
	BIO RAD LABORATORIES	05/08/2018	$417.47
	TFS FISHERSCI ECOM ATL	05/08/2018	$88.30
	BIO RAD LABORATORIES	05/08/2018	$242.44
	BIO RAD LABORATORIES	05/08/2018	$1,660.43
	TFS FISHERSCI ECOM ATL	05/09/2018	$563.52
	VWR INTERNATIONAL INC	05/10/2018	$50.34
	VWR INTERNATIONAL INC	05/10/2018	$29.65
	TFS FISHERSCI ECOM ATL	05/10/2018	$1,454.68
	VWR INTERNATIONAL INC	05/11/2018	$25.36
	VWR INTERNATIONAL INC	05/12/2018	$96.13
	SIGMA ALDRICH US	05/15/2018	$233.64
	TFS FISHERSCI ECOM ATL	05/26/2018	$85.23
			$7,406.60
CHARLENE GOODWIN	CHICAGO BOOKS & JOURNALS	05/04/2018	$265.00
	US INK AND TONER	05/11/2018	$79.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$344.78
CHARLES A WADE	IHEART MEDIA	05/01/2018	$750.00
	CTC CONSTANTCONTACT.COM	05/16/2018	$70.20
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$5.70
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$35.34
	MICHAELS STORES 1237	05/21/2018	$37.78
	ALPHA MEDIA LLC - COLUMB	05/29/2018	$1,275.00
			$2,174.02
CHARLES C HERRIN	LOWES #01986	04/30/2018	$28.17
	MCREYS LLC	04/30/2018	$19.59
	LOWES #01986	05/01/2018	$19.80
	MOTION INDUSTRIES SC20	05/04/2018	$129.45
	LOWES #01986	05/10/2018	$64.18
	LOWES #01986	05/10/2018	$39.57
	GATEWAY SUPPLY COMPANY	05/11/2018	$539.39
	MCREYS LLC	05/22/2018	$93.09
	LOWES #01986	05/23/2018	$56.60
	GATEWAY SUPPLY COMPANY	05/24/2018	$535.39
	LOWES #02358	05/30/2018	$94.80
			$1,620.03
CHARLES D CATHCART	REI ENGINEERS INC	05/24/2018	$2,500.00
			$2,500.00
CHARLES E HOLLAND	GREENVILLE FLUID SYSTE	04/30/2018	$345.38
	BEST BUY 00002642	05/04/2018	$48.12
	MCMASTER-CARR	05/09/2018	$64.65
	BEST BUY 00002642	05/17/2018	$438.68
	PAYPAL FF112504	05/22/2018	$84.95
	PAYPAL PULSDANI	05/22/2018	$92.00
	Amazon.com	05/25/2018	$15.18
			$1,088.96
CHARLES E RYAN	THE HOME DEPOT #1115	04/29/2018	$38.12
	SEVEN OAKS PLANT SHOP	04/30/2018	$240.27
	WOODLEYS GARDEN CTR	05/02/2018	$180.03
	REESE'S PLANTS	05/03/2018	$79.92
	REESE'S PLANTS	05/08/2018	$70.20
	THE HOME DEPOT #1115	05/12/2018	$23.45
	THE GREENERY, INC	05/12/2018	$254.88
	REESE'S PLANTS	05/15/2018	$347.22
	REESE'S PLANTS	05/17/2018	$54.00
	SEVEN OAKS PLANT SHOP	05/22/2018	$226.83
	LOWES #01064	05/23/2018	$122.61
	WOODLEYS GARDEN CTR	05/23/2018	$239.06
	PLANT SHOP AT OLD MILL	05/25/2018	$24.75
	FARMERS EXCHANGE	05/25/2018	$224.41
	SP SOW TRUE SEED	05/25/2018	$36.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,162.27
CHARLES F MACTUTUS	Claim ADJ/PAYPAL HKXINQI	05/04/2018	$259.00
	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	AT&T DATA	05/11/2018	$29.99
	PAYPAL TECHREDO	05/14/2018	$615.17
	PAYPAL IMAGEWAREHO	05/15/2018	$59.99
	PAYPAL MOXEE2NDHAN	05/15/2018	$99.00
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$344.58
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$31.59
			$1,574.32
CHARLES G KERNS	CDW GOVT #MNS4789	04/30/2018	$140.00
	APL APPLE ONLINE STORE	05/05/2018	$49.00
	POLLOCK OFFICE MACHINE CO	05/07/2018	$108.00
	DMI DELL HIGHER EDUC	05/10/2018	$43.19
	DMI DELL HIGHER EDUC	05/10/2018	$1,628.54
	DMI DELL HIGHER EDUC	05/10/2018	$71.26
	CRUCIAL.COM	05/11/2018	$168.46
	APL APPLE ONLINE STORE	05/13/2018	$69.00
	B&H PHOTO 800-606-6969	05/16/2018	$95.96
	DMI DELL HIGHER EDUC	05/17/2018	$15.97
	DMI DELL HIGHER EDUC	05/21/2018	$62.27
	DMI DELL HIGHER EDUC	05/21/2018	$302.52
	VZWRLSS APOCC VISB	05/26/2018	$582.95
	CDW GOVT #MWJ5969	05/30/2018	$16.65
			$3,353.77
CHARLES H DORMAN	FAIRFAX FEED AND SEED	05/16/2018	$231.66
	ALLENDALE AUTO 0024593	05/24/2018	$54.79
	SQ GOODING ADVERTISING	05/24/2018	$139.29
			$425.74
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	04/30/2018	$10.00
	WEB .COM DIY	05/18/2018	$60.35
	PAYPAL AMERICANSOC	05/25/2018	$700.00
	NEW YORK TIMES DIGITAL	05/28/2018	$10.00
	SMK WUFOO.COM CHARGE	05/28/2018	$17.00
			$797.35
CHARLES N HANCOCK	GENESEE SCIENTIFIC CORP	04/27/2018	$827.10
	HANCOCKFARM	05/01/2018	$14.99
	AM LEONARD	05/02/2018	$58.74
	SUNRISE SCIENCE	05/02/2018	$162.00
	THE HOME DEPOT #1117	05/02/2018	$62.07
	INTEGRATED DNA TECH	05/03/2018	$109.52
	LOWES #00639	05/07/2018	$64.88
	INTEGRATED DNA TECH	05/09/2018	$26.19
	EUROFINS GENOMICS LLC	05/10/2018	$10.00
	EUROFINS GENOMICS LLC	05/12/2018	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	05/11/2018	$397.50
	EUROFINS GENOMICS LLC	05/15/2018	$20.00
	EUROFINS GENOMICS LLC	05/19/2018	$15.00
	EUROFINS GENOMICS LLC	05/22/2018	$10.00
	EUROFINS GENOMICS LLC	05/22/2018	$10.00
	EUROFINS GENOMICS LLC	05/22/2018	$10.00
	EUROFINS GENOMICS LLC	05/24/2018	$10.00
	EUROFINS GENOMICS LLC	05/24/2018	$10.00
	TFS FISHERSCI ECOM ATL	05/24/2018	$30.42
	TFS FISHERSCI ECOM ATL	05/26/2018	$47.76
	INTEGRATED DNA TECH	05/25/2018	$19.89
			$1,936.06
CHARLES R CAMPBELL	UNITED REFRIG INC 486	04/30/2018	$490.00
	UNITED REFRIG INC 486	05/15/2018	$183.60
	HOFFMAN MECHANICAL	05/15/2018	$690.00
			$1,363.60
CHARLIE E BROWN	HP HP.COM STORE	05/01/2018	$215.73
	HP HP.COM STORE	05/01/2018	$269.99
	DMI DELL BUS ONLINE	05/05/2018	$1,619.98
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$226.78
	DMI DELL BUS ONLINE	05/10/2018	$64.79
	DMI DELL BUS ONLINE	05/10/2018	$1,262.54
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$41.03
	UNIV-OF-SC-BOOKSTORE#2400	05/09/2018	$20.00
	HP HP.COM STORE	05/18/2018	$269.99
	HP HP.COM STORE	05/29/2018	$464.37
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$37.79
			$4,492.99
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	05/02/2018	$5.00
	WEB NETWORKSOLUTIONS	05/03/2018	$15.99
	AmazonPrime Membership	05/15/2018	$52.92
	AT&T PREMIER EBIL	05/17/2018	$72.82
			$146.73
CHARLOTTE E CARDENAS	AMAZON MKTPLACE PMTS	05/10/2018	$47.97
	DMI DELL HIGHER EDUC	05/15/2018	$302.52
	DMI DELL HIGHER EDUC	05/15/2018	$62.27
	FEDEX 98290904	05/16/2018	$106.57
	AMAZON MKTPLACE PMTS	05/18/2018	$43.08
	VZWRLSS APOCC VISB	05/21/2018	$150.34
	ALPHA BUSINESS ESSENTIAL	05/22/2018	$34.41
	FEDEX 98377984	05/23/2018	$29.77
	AT&T BILL PAYMENT	05/25/2018	$438.20
	VZWRLSS APOCC VISB	05/26/2018	$380.92
			$1,596.05
CHASE FERCH	PREMETEK CO.	05/01/2018	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHASE FERCH	U OF IL BILL PAYMENT	05/02/2018	$1,159.00
			$1,389.00
CHERRIE R BROWN	STAPLES 00103911	05/04/2018	$43.19
	STIL DESIGN	05/07/2018	$670.57
	TFS FISHER SCI PTO	05/10/2018	$46.12
	TFS FISHER SCI FSE	05/26/2018	$253.47
			$1,013.35
CHERYL MITCHELL	AMAZON MKTPLACE PMTS	05/01/2018	$17.27
	ALFRED WILLIAMS AND COMPA	05/02/2018	$713.75
	CITY OF COLUMBIA,	05/03/2018	$1.95
	CITY OF COLUMBIA D	05/03/2018	$10.00
	Amazon.com	05/04/2018	$131.41
	MCWATERS INC.	05/16/2018	$1,670.55
	SQ NEED IT MOVED L	05/16/2018	$1,870.00
			$4,414.93
CHERYL Y NELSON	UNIV-OF-SC-BOOKSTORE#2400	05/03/2018	$2,425.14
			$2,425.14
CHERYL Y SMALL	Ryder Engraving Inc	05/14/2018	$18.65
	PAYFLOW/PAYPAL	05/16/2018	$59.95
	IN SHRED WITH US	05/18/2018	$40.00
			$118.60
CHERYLE A EHMKE	SOUTHEASTERN PAPER GRO	04/30/2018	$42.30
	HD SUPPLY FACILITIES MAI	05/01/2018	$305.64
	MARIETTA DRAPERY	05/02/2018	$1,531.70
	IBI - SUPPLYWORKS #2251	05/03/2018	$83.46
	TYLERS SANITATION	05/09/2018	$76.75
	SHERWIN WILLIAMS 702008	05/10/2018	$607.07
	HASKINS COMPANY. INC.	05/10/2018	$508.06
	WAL-MART #4487	05/11/2018	$79.78
	LOWES #01116	05/16/2018	$131.31
	WAL-MART #4487	05/16/2018	$83.08
	LOWES #01116	05/17/2018	$23.65
	IBI - SUPPLYWORKS #2251	05/16/2018	$129.21
	MARIETTA DRAPERY	05/17/2018	$392.54
	LOWES #00907	05/23/2018	$252.29
	SHERWIN WILLIAMS 702008	05/23/2018	$203.80
	WAL-MART #4487	05/23/2018	$15.30
	AIKEN SWIMMING POOL	05/24/2018	$860.58
	LOWES #01116	05/25/2018	$225.04
	SOUTHWEST CONTRACT	05/30/2018	$306.72
			$5,858.28
CHRIS HANKE	AMAZON MKTPLACE PMTS	05/03/2018	$38.94
	TALKPOINT TECHNOLOGIES I	05/07/2018	$311.00
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HANKE	VZWRLSS MY VZ VB P	05/10/2018	$1,489.35
	SCHNEIDERELECTRIC IT C	05/29/2018	$404.45
			$2,268.34
CHRISTIAN A JUILLERAT	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$9.99
	TFS FISHERSCI ECOM ATL	05/09/2018	$42.98
	DIVERSIFIED INDUSTRIAL	05/09/2018	$631.40
	PIEDMONT PLASTICS CL	05/14/2018	$154.47
	PRAXAIR DIST INC 70551	05/14/2018	$6.05
	TFS FISHERSCI ECOM ATL	05/19/2018	$50.53
	TFS FISHERSCI ECOM ATL	05/26/2018	$232.32
			$1,127.74
CHRISTIAN A PRICE	AMAZON MKTPLACE PMTS	05/13/2018	$262.11
	LENOVO GROUP	05/12/2018	$1,806.95
	WWW.NEWEGG.COM	05/16/2018	$76.69
	WWW.NEWEGG.COM	05/16/2018	$79.98
	WWW.NEWEGG.COM	05/17/2018	$239.26
	AMZ MacSales.com	05/17/2018	$39.99
	AMAZON MKTPLACE PMTS	05/17/2018	$219.99
	WWW.NEWEGG.COM	05/18/2018	$239.98
	WWW.NEWEGG.COM	05/24/2018	$116.70
	WWW.NEWEGG.COM	05/25/2018	$349.98
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$112.79
	AMAZON MKTPLACE PMTS	05/31/2018	$24.99
	B&H PHOTO 800-606-6969	05/30/2018	$603.00
			$4,172.41
CHRISTINA ALIFFI	NEW ENGLAND BIOLABS	04/30/2018	$224.00
	4MD MEDICAL.COM	04/30/2018	$158.44
	ABCAM	05/01/2018	$212.50
	LIFETECH 40452728	05/01/2018	$1,761.50
	ALLHEART	05/01/2018	$362.47
	COLUMBIA FIREFLIES CONTR	05/02/2018	$1,000.00
	AACP.ORG	05/01/2018	$350.00
	TFS FISHERSCI ECOM ATL	05/02/2018	$61.12
	TFS FISHERSCI ECOM ATL	05/02/2018	$197.43
	J2 METROFAX	05/02/2018	$12.95
	TFS FISHERSCI ECOM ATL	05/02/2018	$42.64
	TFS FISHERSCI ECOM ATL	05/02/2018	$61.12
	TFS FISHERSCI ECOM ATL	05/03/2018	$61.89
	ABCAM	05/04/2018	$435.00
	TFS FISHERSCI ECOM ATL	05/04/2018	$122.85
	BIOTAGE	05/03/2018	$231.20
	FEDEX 98165442	05/06/2018	$106.95
	FEDEX 380881950	05/05/2018	$18.35
	FEDEXOFFICE 00015024	05/07/2018	$183.58
	FEDEX 98195636	05/07/2018	$217.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	SCRIPPS LABORATORIES	05/08/2018	$317.88
	VISTAPR VistaPrint.com	05/07/2018	$144.23
	BIOVISION INC	05/07/2018	$283.50
	FEDEX 98196548	05/07/2018	$56.51
	LIFETECH 40525477	05/08/2018	$97.86
	VZWRLSS MY VZ VB P	05/08/2018	$553.84
	SANTA CRUZ BIOTECHNOLOGY	05/09/2018	$303.50
	DMI DELL HIGHER EDUC	05/10/2018	$286.37
	AMERICAN TYPE CULTURE COL	05/09/2018	$87.40
	PROMEGACORP. PROMEGA C	05/11/2018	$202.00
	FEDEX 381453287	05/10/2018	$49.95
	AIRGAS SOUTH	05/09/2018	$72.67
	TORONTO RESEARCH CHEMICAL	05/10/2018	$849.25
	ADDGENE INC	05/10/2018	$85.00
	TFS FISHERSCI ECOM ATL	05/11/2018	$332.14
	TFS FISHERSCI ECOM ATL	05/16/2018	$374.25
	FEDEX 382186926	05/17/2018	$19.80
	DMI DELL HIGHER EDUC	05/30/2018	$188.77
	FEDEX 169612500	05/29/2018	$133.11
	FEDEX 383202834	05/29/2018	$75.97
	AMERICAN TYPE CULTURE COL	05/29/2018	$535.35
	SANTA CRUZ BIOTECHNOLOGY	05/30/2018	$946.50
	DMI DELL HIGHER EDUC	05/31/2018	$66.49
	NEW ENGLAND BIOLABS	05/30/2018	$224.00
			$12,108.18
CHRISTINA L HARDWICK	AMZ Stylus Publishin	05/07/2018	$274.00
	ACADEMIC SUPPLIER OFFICE	05/17/2018	$18.44
			$292.44
CHRISTINA M MILLER	VOIP SUPPLY LLC	05/22/2018	$610.93
			$610.93
CHRISTINA N SERGI	HIGHEREDJOBS.COM	05/03/2018	$295.00
	UCOUNSELJOBPOST#8937	05/03/2018	$175.00
			$470.00
CHRISTINE PELLEGRINI	THE OBESITY SOCIETY	05/21/2018	$240.00
	ACR 4 (404-633-3777) ATL	05/22/2018	$140.00
			$380.00
CHRISTOPHER BOWEN	CAYMAN CHEMICAL CO. INC	05/01/2018	$590.00
	VWR INTERNATIONAL INC	05/03/2018	$44.65
	VWR INTERNATIONAL INC	05/03/2018	$121.37
	SIGMA ALDRICH US	05/02/2018	$193.00
	SANTA CRUZ BIOTECHNOLOGY	05/02/2018	$197.50
	ABCAM	05/03/2018	$484.00
	TFS FISHERSCI ECOM ATL	05/03/2018	$140.45
	LIFETECH 40492080	05/03/2018	$204.50
	VWR INTERNATIONAL INC	05/10/2018	$324.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BOWEN	VWR INTERNATIONAL INC	05/10/2018	$36.64
	R & D SYSTEMS - INC	05/11/2018	$364.00
	TFS FISHERSCI ECOM ATL	05/15/2018	$126.18
	TAKARA BIO USA INC	05/16/2018	$391.00
	VWR INTERNATIONAL INC	05/18/2018	$67.24
	VWR INTERNATIONAL INC	05/18/2018	$75.74
	VWR INTERNATIONAL INC	05/18/2018	$148.36
	WWW RESEARCHDIETS COM	05/17/2018	$450.00
	SQ X&Y CELL CULTUR	05/18/2018	$1,935.00
	TFS FISHERSCI ECOM ATL	05/19/2018	$39.60
	TFS FISHERSCI ECOM ATL	05/18/2018	$617.31
	VWR INTERNATIONAL INC	05/24/2018	$127.08
	LIFETECH 40717597	05/24/2018	$195.38
	DENVILLE SCIENTIFIC INC	05/24/2018	$256.48
	VWR INTERNATIONAL INC	05/26/2018	$463.62
	VWR INTERNATIONAL INC	05/31/2018	$183.00
			$7,776.36
CHRISTOPHER C GODFREY	IN CAPITOL CONSTRUCTION	05/07/2018	$3,920.00
	SPARTAN PHOTO CENTER	05/10/2018	$1,027.03
	IN APEX COATINGS INC.	05/10/2018	$850.00
	IN CAPITOL CONSTRUCTION	05/11/2018	$2,695.00
	SMITH DRAY LINE	05/16/2018	$625.00
	SMITH DRAY LINE	05/16/2018	$600.00
	SMITH DRAY LINE	05/16/2018	$2,500.00
	SMITH DRAY LINE	05/16/2018	$825.00
	ADVANCED DOOR SYSTEMS	05/29/2018	$1,130.33
			$14,172.36
CHRISTOPHER L DAVIS	TIGERPAW SOFTWARE	05/15/2018	$189.00
	CASHION ELECTRICIANS INC	05/23/2018	$4,000.00
	GRAYBAR ELECTRIC COMPANY	05/25/2018	$42.30
	GRAYBAR ELECTRIC COMPANY	05/30/2018	$183.86
			$4,415.16
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	05/08/2018	$1,814.22
	OFFICE DEPOT #2349	05/10/2018	$32.39
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$19.98
	US INK AND TONER	05/22/2018	$393.28
			$2,259.87
CHRISTOPHER R SPIRES	APL APPLE ONLINE STORE	05/03/2018	$119.00
	APL APPLE ONLINE STORE	05/10/2018	$2,849.00
	DMI DELL HIGHER EDUC	05/11/2018	$232.48
	APL APPLE ONLINE STORE	05/21/2018	$1,548.00
	RONNIES HITCHES & TRAILER	05/30/2018	$217.25
			$4,965.73
CHRISTOPHER TOLLIVER	BEARING DIST COLUMBIA	05/08/2018	$4,628.42
	JOHNSON CONTROLS SS	05/10/2018	$3,416.89

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	05/24/2018	$439.45
			$8,484.76
CHRISTOPHER WUCHENICH	LEVENGER CATALOG&WEB	05/10/2018	$304.32
	NFPA NATL FIRE PROTECT	05/14/2018	$389.06
	LEVENGER CATALOG&WEB	05/14/2018	$71.30
	CDW GOVT #MWH0771	05/30/2018	$457.88
			$1,222.56
CHRISTY M CATOE	NATIONAL HOSPITALITY SUPP	05/24/2018	$443.22
			$443.22
CLARENCE EDWARD JONES	BARNES&NOBLE.COM-BN	05/03/2018	$567.43
	BARNES&NOBLE.COM-BN	05/03/2018	$141.86
	INTERPAK PRESENTATION BOX	05/09/2018	$147.25
	ACADEMIC SUPPLIER OFFICE	05/17/2018	$51.34
	SUCCESSORIES	05/22/2018	$954.88
			$1,862.76
CLAUDIA A GRILLO	STOELTING CO	05/02/2018	$691.00
	CELLSIGNAL.COM	05/01/2018	$738.00
	SIGMA ALDRICH US	05/23/2018	$171.61
	SIGMA ALDRICH US	05/24/2018	$207.74
	AMAZON MKTPLACE PMTS	05/26/2018	$8.19
	AMAZON MKTPLACE PMTS	05/26/2018	$7.87
			$1,824.41
CLAUDIA R B NELSON	PRAXAIR DIST INC OAM	05/01/2018	$312.36
	AT&T BILL PAYMENT	05/25/2018	$83.07
	AIRGAS SOUTH	05/24/2018	$4.92
	TFS FISHERSCI ECOM ATL	05/26/2018	$85.82
			$486.17
CLEMENTINE GETER	MSU LIBRARY COPY CTR	05/01/2018	$20.00
	YBP LIBRARY SERVICES	05/19/2018	$352.23
	SOUTHEASTERN PRINTING	05/24/2018	$27.82
	ALLEGRA PRINT AND IMAGING	05/29/2018	$97.63
	COURSRA8T4FFIP8QQZTH0	05/29/2018	$49.00
			$546.68
CLIFTON J JERALD	1140 PERRY MANN	05/01/2018	$232.63
	ANIXTER-PS#005G COLUMBIA	05/08/2018	$85.76
	GRAYBAR ELECTRIC	05/30/2018	$277.13
			$595.52
COLIN F WILDER	DIGITALOCEAN.COM	04/30/2018	$415.82
	GAYLORD BROS INC	05/19/2018	$77.80
			$493.62
CONELIOUS G MIDDLETON	JOHNSON CONTROLS SS	04/30/2018	$802.15
	JOHNSON CONTROLS SS	04/30/2018	$388.00
	JOHNSON CONTROLS SS	04/30/2018	$1,167.05

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	JOHNSON CONTROLS SS	05/01/2018	$233.88
	COOK AND BOARDMAN	05/02/2018	$1,501.20
	FASTENAL COMPANY01	05/02/2018	$359.16
	WW GRAINGER	05/01/2018	$496.40
	FASTENAL COMPANY01	05/02/2018	$194.59
	FASTENAL COMPANY01	05/02/2018	$359.16
	KIMBALL MIDWEST	05/04/2018	$485.35
	HVAC USA	05/04/2018	$94.03
	FASTENAL COMPANY01	05/07/2018	$387.89
	1140 PERRY MANN	05/09/2018	$215.57
	1140 PERRY MANN	05/14/2018	$140.94
	BULBSDEPOT/ILIGHT	05/14/2018	$132.93
	BULBSDEPOT/ILIGHT	05/14/2018	$608.28
	GRAYBAR ELECTRIC	05/18/2018	$607.61
	GRAYBAR ELECTRIC	05/18/2018	$87.15
	WAL-MART #1339	05/19/2018	$163.08
	GRAYBAR ELECTRIC	05/18/2018	$7.69
	GRAINGER	05/29/2018	$523.59
	GRAINGER	05/29/2018	$276.73
	1140 PERRY MANN	05/29/2018	$158.33
	FASTENAL COMPANY01	05/30/2018	$6.66
	LOWES #00433	05/29/2018	$12.23
			$9,409.65
CONRAD GORE	LOWES #01064	05/17/2018	$139.26
	HARBOR FREIGHT TOOLS 634	05/17/2018	$50.10
	LOWES #01064	05/23/2018	$260.97
	LOWES #00499	05/25/2018	$37.58
			$487.91
CONSTANCE M PENDER	AMAZON.COM AMZN.COM/BILL	05/03/2018	$32.35
	DEMCO INC	05/04/2018	$2,019.08
	Amazon.com	05/06/2018	$11.58
	Amazon.com	05/14/2018	$19.96
	BIBLIOTHECA, LLC	05/17/2018	$4,274.00
	THE STATE NEWSPAPER	05/18/2018	$488.80
	DEMCO INC	05/24/2018	$360.48
			$7,206.25
COREEN WILLIAMS	TMOBILE POSTPAID IVR	04/30/2018	$48.98
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$2,246.58
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$130.78
	WAL-MART #4506	05/19/2018	$26.66
			$2,453.00
COREY FERALDI	AMAZON MKTPLACE PMTS	05/15/2018	$11.70
			$11.70
CORMAC CANNON	J W PEPPER AND SON INC	05/16/2018	$30.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.49
CORNELIUS A PEREIRA	SKR AbeBooks 4AMTPC	05/10/2018	$24.25
	LONDON REVIEW OF BOOKS	05/17/2018	$79.95
			$104.20
CORNICE C COX	TE BLUFF-FR #0911	05/03/2018	$117.82
	W P LAW INC LEXINGTON	05/08/2018	$318.72
	NAPA STORE 1015006	05/10/2018	$47.77
	MODERN TURF, INC.	05/22/2018	$79.20
	TE BLUFF-FR #0911	05/29/2018	$95.15
			$658.66
CORY TAYLOR	AMAZON.COM AMZN.COM/BILL	05/16/2018	$148.78
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$1,336.25
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$559.70
	B&H PHOTO 800-606-6969	05/16/2018	$429.98
			$2,474.71
COYET GREENE	AMAZON MKTPLACE PMTS	05/10/2018	$108.74
	BC.BASECAMP 2 2043011	05/12/2018	$20.00
	AMAZON MKTPLACE PMTS	05/14/2018	$598.00
	THE CHRONICLE	05/22/2018	$98.00
	THE CHRONICLE	05/22/2018	$98.00
	APL APPLE ONLINE STORE	05/25/2018	$3,130.92
	FEDEX 382972763	05/26/2018	$40.41
	STAPLES DIRECT	05/30/2018	$54.18
			$4,148.25
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	05/22/2018	$534.60
			$534.60
CYNTHIA B GELINAS	SC PHARMACY BOARD	05/02/2018	$100.00
			$100.00
CYNTHIA GEARHART	LOWES #00907	04/30/2018	$20.80
	IN BRAIN VISION, LLC	05/15/2018	$746.15
	INDIGO INSTRUMENTS	05/30/2018	$10.90
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$5.24
	AMAZON MKTPLACE PMTS	05/30/2018	$10.59
			$793.68
CYNTHIA L STEELE	SCHOOL CUTS SCREENING AND	05/10/2018	$101.65
	AMERICAN HOTEL REGISTER	05/11/2018	$398.67
	AMERICAN HOTEL REGISTER	05/12/2018	$113.25
	AMERICAN HOTEL REGISTER	05/12/2018	$236.01
	WHENIWORK.COM	05/20/2018	$52.92
			$902.50
CYNTHIA M MCABEE	KLEAR IMAGE PRODUCTS	05/01/2018	$487.25
	INGRAM BOOK COMPANY	05/12/2018	$26.35
	XPEDITE SYSTEMS, LLC	05/21/2018	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	SHIFT4 CORPORATION	05/24/2018	$152.12
	NATL ASSNCOLLEGESTORES	05/30/2018	$495.00
			$1,225.72
CYNTHIA PARKER	DMI DELL HIGHER EDUC	05/01/2018	$153.71
	AMAZON MKTPLACE PMTS	05/02/2018	$90.98
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$38.59
	OF MANAGEMENT ACCTS	05/03/2018	$120.00
	IN HELIOS DIGITAL LEARNI	05/10/2018	$250.00
	AMERICAN ACCOUNTING ASSOC	05/15/2018	$68.00
	AMERICAN ACCOUNTING ASSOC	05/15/2018	$78.00
	AMERICAN ACCOUNTING ASSOC	05/15/2018	$280.00
	CDW GOVT #MSH9296	05/16/2018	$1,326.55
	CDW GOVT #MSN3975	05/16/2018	$87.24
	AMERICAN ACCOUNTING ASSOC	05/22/2018	$440.00
	AMERICAN ACCOUNTING ASSOC	05/22/2018	$275.00
			$3,208.07
CYNTHIA R BUCKHAULTS	GOOGLE Domains	05/03/2018	$12.00
	GOOGLE Domains	05/03/2018	$12.00
	GOOGLE Domains	05/03/2018	$12.00
			$36.00
DALE J GLOVER	CORRUGATED CONTAINERS INC	05/03/2018	$144.45
	WW GRAINGER	05/07/2018	$717.26
	CORRUGATED CONTAINERS INC	05/15/2018	$202.23
	GRAINGER	05/17/2018	$29.50
			$1,093.44
DALYNN HARE	SOUTHEASTERN PRINTING	05/08/2018	$77.04
			$77.04
DAMEON O HOPKINS	NAPA STORE 1015006	05/03/2018	$61.17
	HOSEPOWER USA	05/15/2018	$869.80
	BECKER COMPLETE COMPACTOR	05/15/2018	$920.20
			$1,851.17
DANIEL A BROWN	DELL SALES & SERVICE	05/01/2018	$1,303.77
	DELL SALES & SERVICE	05/02/2018	$188.98
	MAILCHIMP MONTHLY	05/21/2018	$70.00
	DELL SALES & SERVICE	05/23/2018	$1,223.37
	VZWRLSS MY VZ VE P	05/26/2018	$119.61
	B&H PHOTO 800-606-6969	05/25/2018	$779.85
	DMI DELL ARB BUS	05/31/2018	$1,058.38
			$4,743.96
DANIEL G LEONARD	LOWES #01064	05/18/2018	$50.07
	DILLON SUPPLY COMPANY	05/22/2018	$135.57
	LOWES #00433	05/22/2018	$30.24
	PRAXAIR DIST INC OAM	05/26/2018	$15.92
	PRAXAIR DIST INC OAM	05/26/2018	$65.28

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL G LEONARD	AIRGAS SOUTH	05/25/2018	$103.32
			$400.40
DANIEL I SPEISER	MACHERERY NAGEL	05/02/2018	$686.28
	GENEWIZ, INC.	05/07/2018	$462.00
	THORLABS	05/15/2018	$154.80
	SIGMA ALDRICH US	05/17/2018	$319.78
	AMAZON MKTPLACE PMTS	05/21/2018	$144.13
	TFS FISHERSCI ECOM ATL	05/22/2018	$135.06
	TFS FISHERSCI ECOM ATL	05/23/2018	$27.17
	SALTY CRITTER	05/29/2018	$52.94
	BLUEZOOAQUATICS.COM	05/29/2018	$158.65
			$2,140.81
DANIEL L RUCKER	JMS FENCE COMPANY INC	05/09/2018	$2,475.00
	JMS FENCE COMPANY INC	05/09/2018	$1,850.00
			$4,325.00
DANIEL T BRANTLEY	VZWRLSS MY VZ VB P	05/11/2018	$130.79
			$130.79
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	04/30/2018	$1,490.42
	OFFICE DEPOT #2349	05/02/2018	$89.58
	IBS OF SOUTH CAROLINA	05/29/2018	$981.59
			$2,561.59
DANIELLE J MICKEL	LOWES #01533	04/30/2018	$14.84
	LOWES #01533	04/30/2018	$36.54
	TEST AMERICA LABOR	05/01/2018	$2,113.50
	VWR INTERNATIONAL INC	05/04/2018	$41.67
	STAPLES DIRECT	05/10/2018	$46.53
	THOMAS SCIENTIFIC	05/09/2018	$31.12
	THOMAS SCIENTIFIC	05/11/2018	$147.14
	RITE-WEIGHT	05/14/2018	$680.00
	TEST AMERICA LABOR	05/15/2018	$114.50
	TEST AMERICA LABOR	05/16/2018	$42.50
	TEST AMERICA LABOR	05/16/2018	$585.00
	PUBLIX #1463	05/19/2018	$4.76
	SMARTSIGN	05/23/2018	$19.03
	TEST AMERICA LABOR	05/24/2018	$97.50
	VWR INTERNATIONAL INC	05/31/2018	$167.90
			$4,142.53
DANIELLE M GADOW	APEXGRAPHIX	04/30/2018	$533.52
	STAPLES 00103911	05/06/2018	$231.10
	APEXGRAPHIX	05/11/2018	$1,973.16
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$135.60
	AMAZON MKTPLACE PMTS	05/23/2018	$21.99
	APEXGRAPHIX	05/25/2018	$16.20
	APEXGRAPHIX	05/24/2018	$63.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,975.29
DANIELLE M PILOT	IN SHRED WITH US	05/08/2018	$60.00
			$60.00
DARRELL W JONES	SC CHAMBER OF COMMERCE	05/01/2018	$50.00
	VS WOW!	05/03/2018	$475.81
	OVERNIGHTPRINTS	05/03/2018	$180.75
	HHI - Bluffton Chamber	05/08/2018	$160.00
	US INK AND TONER	05/08/2018	$91.71
	DOCUSYSTEMS INC	05/08/2018	$47.50
	VZWRLSS IVR VB	05/22/2018	$228.42
			$1,234.19
DARRYL B MESSER	INTERSTATE BATTERIES	05/04/2018	$276.84
	FASTENAL COMPANY01	05/11/2018	$24.72
	AIKEN LIGHTING	05/16/2018	$6.17
	LOWES #00639	05/16/2018	$660.66
	PAYPAL RETIREDMRSC	05/18/2018	$19.99
	FASTENAL COMPANY01	05/21/2018	$38.59
	THE HOME DEPOT #1117	05/21/2018	$257.03
	THE HOME DEPOT #1117	05/21/2018	$224.96
			$1,508.96
DARRYL H WASHINGTON	DISTRIBUTION INT'L	05/11/2018	$972.00
	SC.GOV	05/11/2018	$126.00
	LEE TRANSPORT EQUIPMENT	05/15/2018	$2,635.20
	WASTE INDUSTRIES	05/17/2018	$229.48
	CIDS, INC	05/18/2018	$200.00
			$4,162.68
DAVID A LORICK	WIX.COM 237796593	05/07/2018	$5.99
	US INK AND TONER	05/14/2018	$516.18
	VZWRLSS APOCC VISB	05/20/2018	$92.62
			$614.79
DAVID A WESTBURY	NATIONALINSTRUMENTS	05/11/2018	$58.32
	ELECTRONIX EXPRESS	05/17/2018	$50.15
	KROHN-HITE CORP	05/23/2018	$450.00
	HARBOR FREIGHT TOOLS 103	05/28/2018	$28.85
			$587.32
DAVID B DEWEIL	MAILCHIMP MONTHLY	05/09/2018	$30.00
	SMK WUFOO.COM CHARGE	05/21/2018	$34.00
			$64.00
DAVID C DOHAN	MONOPRICE, INC.	05/01/2018	$86.37
	WWW.NEWEGG.COM	05/07/2018	$59.95
	WWW.NEWEGG.COM	05/07/2018	$679.95
	WWW.NEWEGG.COM	05/14/2018	$515.39
	DMI DELL HIGHER EDUC	05/15/2018	$1,503.76
	WWW.NEWEGG.COM	05/15/2018	$40.67

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	MONOPRICE, INC.	05/14/2018	$52.89
	DMI DELL HIGHER EDUC	05/17/2018	$66.49
	DMI DELL HIGHER EDUC	05/17/2018	$307.09
	MONOPRICE, INC.	05/16/2018	$278.67
			$3,591.23
DAVID G BRITT	FALCON ACE HARDWARE	05/04/2018	$26.97
			$26.97
DAVID L BARBEAU	PAYPAL GTBAG	05/02/2018	$178.49
	THE HOME DEPOT #1112	05/12/2018	$9.69
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$24.95
			$213.13
DAVID M LONDON	OOMA,INC	05/04/2018	$5.09
	OFFICE DEPOT #332	05/04/2018	$64.79
	WAL-MART #4379	05/14/2018	$151.73
	PAYPAL MICROSOFT STORE	05/16/2018	$1,010.96
			$1,232.57
DAVID M METTS	WIDGETCO COM	05/02/2018	$53.00
	ALL ELECTRONICS CORP	05/04/2018	$195.00
	CAYCE ACE HARDWARE	05/17/2018	$32.61
	MCMASTER-CARR	05/17/2018	$96.78
	GOLDMINE	05/21/2018	$160.00
	SERVOCITY	05/21/2018	$431.02
	METAL SUPERMARKETS	05/21/2018	$37.68
	AMAZON MKTPLACE PMTS	05/22/2018	$73.93
	MCMASTER-CARR	05/21/2018	$676.78
	MCMASTER-CARR	05/22/2018	$38.94
	LOWES #00499	05/23/2018	$463.28
	MCMASTER-CARR	05/23/2018	$84.98
	METAL SUPERMARKETS	05/24/2018	$26.36
	ACMEPLASTICS COM	05/25/2018	$129.89
	MCMASTER-CARR	05/25/2018	$24.20
	MCMASTER-CARR	05/29/2018	$295.55
			$2,820.00
DAVID MATOLAK	BATTERIES PLUS - #0232	05/09/2018	$213.70
			$213.70
DAVID MULLANEY	GOVCNCTN	05/19/2018	$137.16
			$137.16
DAVID N DIXON	B&H PHOTO 800-606-6969	05/15/2018	$95.95
			$95.95
DAWN WILSON-KING	FTC WESMARK	05/11/2018	$94.09
			$94.09
DEAN M ELLISOR	BEST PLUMBING SPECIALTIES	04/30/2018	$1,054.61
	BEST PLUMBING SPECIALTIES	04/30/2018	$1,890.86

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	UNITED REFRIG BR #U2	05/01/2018	$368.52
	HOFFMAN & HOFFMAN INC	05/01/2018	$1,199.88
	MERRITT PLUMBING & HEATIN	05/02/2018	$1,300.00
	GATEWAY SUPPLY COMPANY	05/02/2018	$35.26
	GATEWAY SUPPLY COMPANY	05/02/2018	$14.19
	LOWES #00499	05/03/2018	$69.53
	NCH CORPORATION 972438	05/04/2018	$440.70
	RICHLAND INDUSTRIAL	05/08/2018	$81.06
	TRIANGLE SAFE & LOCK INC.	05/08/2018	$342.40
	GATEWAY SUPPLY COMPANY	05/09/2018	$155.49
	LOWES #00499	05/09/2018	$32.97
	JOHNSTONE SUPPLY COLUMB	05/08/2018	$70.76
	GATEWAY SUPPLY COMPANY	05/09/2018	$73.23
	GATEWAY SUPPLY COMPANY	05/09/2018	$172.84
	IBI - SUPPLYWORKS #2251	05/10/2018	$348.39
	CAYCE ACE HARDWARE	05/12/2018	$103.72
	JOHNSTONE SUPPLY COLUMB	05/14/2018	$34.78
	JOHNSTONE SUPPLY COLUMB	05/15/2018	$685.08
	JOHNSTONE SUPPLY COLUMB	05/16/2018	$69.87
	JOHNSTONE SUPPLY COLUMB	05/17/2018	$711.23
	JOHNSTONE SUPPLY COLUMB	05/17/2018	$46.80
	RICHLAND INDUSTRIAL	05/23/2018	$43.15
	JOHNSTONE SUPPLY COLUMB	05/24/2018	$197.29
	BEST PLUMBING SPECIALTIES	05/29/2018	$3,539.08
			$13,081.69
DEBBIE BOGGS	OTC BRANDS, INC.	04/30/2018	$43.19
	CAROLINA AWARDS AND ENGRA	05/24/2018	$16.20
			$59.39
DEBBIE T KASSIANOS	JUNGLE DISK (TX)	05/08/2018	$51.44
	STAPLES 00106567	05/07/2018	$251.43
	AT&T BILL PAYMENT	05/09/2018	$464.52
	TECH SMART SALES LLC	05/14/2018	$1,257.12
	AT&T BILL PAYMENT	05/15/2018	$1,870.07
	STAPLES 00106567	05/17/2018	$203.29
	VZWRLSS IVR VB	05/19/2018	$248.22
			$4,346.09
DEBORAH A REMKE	SPECTRUM GRAPHIC ARTS CEN	04/30/2018	$617.51
	STAPLES 00108787	04/29/2018	$26.96
	STAPLES 00111906	05/01/2018	$1.22
	STAPLES 00111906	05/02/2018	$10.06
	WM SUPERCENTER #2832	05/08/2018	$84.79
	PP EDENSFARMAC	05/12/2018	$309.00
	WAL-MART #2832	05/15/2018	$62.76
			$1,112.30
DEBORAH C BECK	VZWRLSS APOCC VISE	05/22/2018	$96.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$96.81
DEBORAH C SALZBERG	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$462.41
			$462.41
DEBORAH M MARTIN	TODD AND MOORE	05/01/2018	$2,850.66
			$2,850.66
DEBORAH OWENS	SPIRIT COMMUNICATIONS EB	04/30/2018	$65.04
	CARTER AND HOLMES INC	05/02/2018	$261.44
	AT&T BILL PAYMENT	05/04/2018	$587.60
	AT&T BILL PAYMENT	05/04/2018	$586.59
	FEDEX 381556198	05/12/2018	$49.82
	AT&T BILL PAYMENT	05/25/2018	$1,429.23
			$2,979.72
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	05/09/2018	$58.82
	GROVE MEDICAL, INC.	05/22/2018	$43.13
			$101.95
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	05/10/2018	$21.04
	AMAZON MKTPLACE PMTS	05/11/2018	$48.90
			$69.94
DEBRA G BROWN	LENOVO GROUP	04/30/2018	$211.67
	FEDEX 381396025	05/09/2018	$40.92
	NOUNPROJECT.COM	05/22/2018	$19.99
	BIOMED CENTRAL	05/29/2018	$2,145.00
			$2,417.58
DEBRA K ALLEN	ACADEMIC SUPPLIER OFFICE	04/30/2018	$448.19
	VZWRLSS MY VZ VB P	05/04/2018	$134.56
	VZWRLSS MY VZ VB P	05/04/2018	$134.56
	SPIRIT COMMUNICATIONS EB	05/10/2018	$56.18
			$773.49
DEBRA L GRABSKI	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$149.66
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$39.00
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$167.52
	Amazon.com	05/16/2018	$24.60
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$103.11
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$201.33
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$38.02
	AMAZON MKTPLACE PMTS	05/30/2018	$29.95
			$753.19
DEBRA L JOHNSON	SIGN D SIGN	05/10/2018	$87.83
	NEW SOUTH SHIRTS	05/11/2018	$500.85
	MURR PRINTING BEAUFORT	05/17/2018	$41.34
			$630.02
DEBRA L SIGHTLER	DISCOUNT LABELS	05/14/2018	$296.94
	DISCOUNT LABELS	05/14/2018	$291.91

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	SUN PRINTING INC	05/14/2018	$108.38
	DISCOUNT LABELS	05/14/2018	$278.88
	SUN PRINTING INC	05/14/2018	$77.91
	SUN PRINTING INC	05/14/2018	$84.20
	SUN PRINTING INC	05/14/2018	$70.20
	SUN PRINTING INC	05/14/2018	$568.38
	SUN PRINTING INC	05/14/2018	$223.72
	DISCOUNT LABELS	05/14/2018	$338.02
	SUN PRINTING INC	05/14/2018	$181.37
	DISCOUNT LABELS	05/14/2018	$376.13
	SUN PRINTING INC	05/14/2018	$1,974.00
	DISCOUNT LABELS	05/14/2018	$157.41
	AMERICAN SYSTEMS OF	05/14/2018	$96.01
	TPM	05/14/2018	$62.37
	VZWRLSS MY VZ VB P	05/15/2018	$61.64
	SUN PRINTING INC	05/30/2018	$400.40
	SUN PRINTING INC	05/30/2018	$749.52
	SUN PRINTING INC	05/30/2018	$1,298.60
	SUN PRINTING INC	05/30/2018	$1,239.84
	COLUMBIA FLAG & SIGN COM	05/30/2018	$1,444.00
			$10,379.83
DEBRA Y BROWN	VZWRLSS MY VZ VB P	05/12/2018	$4,234.98
	FORMS AND SUPPLY - AOPD	05/14/2018	$341.00
	FORMS AND SUPPLY - AOPD	05/14/2018	$678.39
			$5,254.37
DEIDRE THOMAS MILLER	NACADA	05/03/2018	$195.00
			$195.00
DELMAGE A WILLIAMS	OREILLY AUTO #1656	04/30/2018	$4.58
	OREILLY AUTO #1656	04/30/2018	$6.61
	WW WILLIAMS COMPANY	04/30/2018	$57.27
	OREILLY AUTO #1656	05/01/2018	$19.28
	ZEP SALES AND SERVICE	05/02/2018	$390.66
	CLASSIC FORD LINC COLUM	05/02/2018	$46.82
	OREILLY AUTO #1656	05/02/2018	$58.96
	BLANCHARD MACHINERY CO	05/03/2018	$60.47
	DILMAR OIL COMPANY	05/02/2018	$1,411.83
	OREILLY AUTO #1656	05/03/2018	$8.25
	WW GRAINGER	05/03/2018	$185.58
	OREILLY AUTO #1656	05/03/2018	$92.83
	THERMO KING COLUMBIA INC	05/08/2018	$261.69
	OREILLY AUTO #1656	05/08/2018	$9.32
	OREILLY AUTO #1656	05/08/2018	$55.21
	A PARTS WHS	05/08/2018	$814.23
	OREILLY AUTO #1656	05/09/2018	$8.41
	THERMO KING COLUMBIA INC	05/09/2018	$44.59

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	05/10/2018	$83.59
	OREILLY AUTO #1656	05/11/2018	$4.34
	OREILLY AUTO #1656	05/11/2018	$46.74
	FLEETPRIDE 310	05/11/2018	$12.39
	A PARTS WHS	05/14/2018	$346.12
	A PARTS WHS	05/15/2018	$313.74
	OREILLY AUTO #1656	05/21/2018	$11.01
	THERMO KING COLUMBIA INC	05/21/2018	$427.70
	OREILLY AUTO #1656	05/21/2018	$31.88
	CARQUEST 1311	05/22/2018	$4.17
	OREILLY AUTO #1656	05/23/2018	$4.34
	OREILLY AUTO #1656	05/23/2018	$17.95
	CARQUEST 1311	05/24/2018	$19.15
	CARQUEST 1311	05/24/2018	$17.41
	OREILLY AUTO #1656	05/25/2018	$10.20
	IBS OF SOUTH CAROLINA	05/25/2018	$107.95
	CARQUEST 1311	05/25/2018	$16.33
	GOODYEAR AUTO SVS CT 2323	05/26/2018	$97.12
	CLASSIC FORD LINC COLUM	05/25/2018	$155.49
	OREILLY AUTO #1656	05/25/2018	$16.25
	CAMPBELLS WRECKER SERVICE	05/25/2018	$578.31
	CARQUEST 1311	05/25/2018	$98.88
	GOODYEAR FRASIER TIRE SER	05/25/2018	$302.16
	A PARTS WHS	05/29/2018	$64.49
	CARQUEST 1311	05/29/2018	$168.12
	A PARTS WHS	05/29/2018	$313.74
	OREILLY AUTO #1656	05/29/2018	$55.74
	CARQUEST 1311	05/29/2018	$12.43
	OREILLY AUTO #1656	05/29/2018	$17.14
	A PARTS WHS	05/29/2018	$105.00
	IBS OF SOUTH CAROLINA	05/29/2018	$118.75
	OREILLY AUTO #1656	05/30/2018	$13.93
	A PARTS WHS	05/30/2018	$32.49
	OREILLY AUTO #1656	05/30/2018	$16.25
			$7,177.89
DEMETRIUS T JAMES	BEARING DIST COLUMBIA	05/15/2018	$267.49
			$267.49
DENISE T WHITE	DNH GODADDY.COM	05/10/2018	$64.67
			$64.67
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	05/02/2018	$2,085.62
	RICHLAND INDUSTRIAL	05/04/2018	$42.10
	MAYER710 COLUMBIASC	05/11/2018	$2,911.17
	MAYER710 COLUMBIASC	05/15/2018	$2,407.50
	1140 PERRY MANN	05/16/2018	$994.80
	MAYER710 COLUMBIASC	05/18/2018	$167.58

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	05/21/2018	$526.39
			$9,135.16
DEON C FURMAN	FACEBK P2GVWFS9G2	04/30/2018	$90.00
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$67.98
	LOWES #01521	05/02/2018	$17.87
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$104.83
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$29.98
	MICHAELS STORES 4711	05/12/2018	$126.57
	GOTPRINT.COM	05/12/2018	$2,160.63
	STAGELIGHTINGSTORE	05/11/2018	$82.29
	SQ LOWCOUNTRY WEEKLY	05/15/2018	$880.00
	DOLLAR TREE	05/15/2018	$9.54
	SAGA QUAD STATES COMMUNI	05/21/2018	$1,980.00
	NEW SOUTH SHIRTS	05/22/2018	$8.48
	IN INDEPENDENCE DAY PUBL	05/22/2018	$750.00
	NEWSPAPER ADVERTISING	05/22/2018	$1,590.00
	MURR PRINTING BEAUFORT	05/22/2018	$648.83
	IN LADY'S ISLAND NEWS	05/23/2018	$712.50
	GOTPRINT.COM	05/26/2018	$112.63
	BMI SUPPLY	05/29/2018	$37.50
	STAPLES 00108696	05/29/2018	$22.25
			$9,431.88
DEONNE GILES YEAGER	BAUDVILLE INC.	05/08/2018	$48.45
	WWW.MRDOGPOOP.COM	05/09/2018	$139.80
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$45.92
	AMAZON MKTPLACE PMTS	05/30/2018	$224.25
			$458.42
DEXTER D MURPHY	SC.GOV	05/01/2018	$26.00
	MANN TOOL AND SUPPLY	05/04/2018	$5.65
			$31.65
DIANA DIAZ	FEDEX 168761313	05/03/2018	$49.42
	APL APPLE ONLINE STORE	05/10/2018	$841.32
	APL APPLE ONLINE STORE	05/10/2018	$409.32
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$13.99
	FEDEX 169010164	05/10/2018	$94.37
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$12.99
			$1,421.41
DIANE S RICHARDSON	BILL FRITZ SPORTS	05/15/2018	$2,691.47
	BILL FRITZ SPORTS	05/25/2018	$901.50
	BILL FRITZ SPORTS	05/25/2018	$130.43
	YOGA ACCESORIES	05/26/2018	$1,253.87
	LOWES #00907	05/30/2018	$7.19
			$4,984.46
DIANNE R GLASSER	PSYCHTODAY TD	05/07/2018	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE R GLASSER	AMAZON MKTPLACE PMTS	05/10/2018	$11.56
			$41.51
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	05/04/2018	$643.30
	VWR INTERNATIONAL INC	05/20/2018	$33.27
	VWR INTERNATIONAL INC	05/22/2018	$98.20
	VWR INTERNATIONAL INC	05/23/2018	$26.17
			$800.94
DON F MILLS III	SEI SOCCER.COM	05/17/2018	$2,948.38
			$2,948.38
DONALD H GARBADE	GALLS	05/01/2018	$368.88
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$84.99
	AMAZON VIDEO ON DEMAND AM	05/06/2018	$5.99
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$79.75
	GALLS	05/13/2018	$60.88
	BIGBIE ELECTRONICS INC	05/15/2018	$196.00
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$148.39
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$41.97
	WATERS DRY CLEANERS	05/28/2018	$25.44
	USA BURSARS OFFICE	05/30/2018	$1,200.00
			$2,212.29
DONALD S CARTER	GATEWAY SUPPLY COMPANY	05/03/2018	$142.32
	CITY ELECTRIC REPAIR INC	05/17/2018	$221.75
	GATEWAY SUPPLY COMPANY	05/23/2018	$114.52
			$478.59
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	04/30/2018	$5.30
	ATT CONS PHONE PMT	05/10/2018	$4.00
	VZWRLSS APOCC VISB	05/13/2018	$62.86
	BRAINSTORMID	05/23/2018	$20.10
	Dropbox PRX33G118LHD	05/29/2018	$99.00
			$191.26
DONNA B BAILEY	AmazonPrime Membership	05/14/2018	$106.92
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$368.20
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$531.16
	AT&T DATA	05/19/2018	$30.00
	VESTA T-MOBILE	05/26/2018	$35.00
			$1,071.28
DONNA L CRONIN	AMAZON.COM AMZN.COM/BILL	05/06/2018	$376.92
	Amazon.com	05/06/2018	$21.55
	MUTHEN & MUTHEN	05/09/2018	$175.00
	Amazon.com	05/21/2018	$43.15
			$616.62
DONNA M SPROUT	DRI DIGITEXT	05/02/2018	$219.00
	BOMGAR CORPORATION	05/03/2018	$2,162.68
	VIMEO.COM	05/07/2018	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	APL APPLE ONLINE STORE	05/09/2018	$79.00
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$19.99
	IMINDMAP-OPENGENIUS	05/07/2018	$117.50
	APL APPLE ONLINE STORE	05/11/2018	$168.00
	APL APPLE ONLINE STORE	05/11/2018	$399.00
	Amazon.com	05/11/2018	$32.67
	APL APPLE ONLINE STORE	05/12/2018	$399.00
	CDW GOVT #MRZ0371	05/15/2018	$307.50
	DMI DELL HIGHER EDUC	05/18/2018	$110.99
	B&H PHOTO 800-606-6969	05/17/2018	$538.17
	B&H PHOTO 800-606-6969	05/17/2018	$44.96
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$179.14
	CDW GOVT #MVD9502	05/24/2018	$786.83
			$5,804.43
DONNIE LONGSHORE	GOODYEAR FRASIER TIRE SER	04/30/2018	$625.13
	OREILLY AUTO #1656	04/30/2018	$31.30
	CARQUEST 1311	04/30/2018	$6.23
	CARQUEST 1311	04/30/2018	$4.24
	OREILLY AUTO #1656	04/30/2018	$16.18
	OREILLY AUTO #1656	05/01/2018	$99.14
	LOVE CHEVROLET 2 PARTS S	05/01/2018	$111.60
	IBS OF SOUTH CAROLINA	04/30/2018	$119.83
	OREILLY AUTO #1656	05/02/2018	$155.34
	OREILLY AUTO #1656	05/02/2018	$16.19
	CARQUEST 1311	05/02/2018	$14.28
	OREILLY AUTO #1656	05/02/2018	$21.59
	OREILLY AUTO #1656	05/02/2018	$16.19
	CARQUEST 1311	05/03/2018	$31.02
	CARQUEST 1311	05/04/2018	$5.44
	OREILLY AUTO #1656	05/04/2018	$11.29
	OREILLY AUTO #1656	05/04/2018	$31.65
	OREILLY AUTO #1656	05/04/2018	$27.54
	GOODYEAR AUTO SVS CT 2323	05/04/2018	$124.66
	LEE TRANSPORT EQUIPMENT	05/07/2018	$307.80
	OREILLY AUTO #1656	05/07/2018	$24.84
	THERMO KING COLUMBIA INC	05/07/2018	$517.63
	OREILLY AUTO #1656	05/07/2018	$6.20
	OREILLY AUTO #1656	05/08/2018	$6.74
	OREILLY AUTO #1656	05/09/2018	$41.07
	OREILLY AUTO #1656	05/09/2018	$29.66
	OREILLY AUTO #1656	05/10/2018	$10.10
	OREILLY AUTO #1656	05/10/2018	$12.99
	GALEANA CHRYSLER CASHIER	05/09/2018	$73.30
	GALEANA CHRYSLER PARTS	05/09/2018	$273.78
	OREILLY AUTO #1656	05/10/2018	$15.18
	OREILLY AUTO #1656	05/10/2018	$4.34

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	GOODYEAR AUTO SVS CT 2323	05/10/2018	$282.64
	GOODYEAR FRASIER TIRE SER	05/10/2018	$852.72
	CARQUEST 1311	05/14/2018	$1.90
	CARQUEST 1311	05/14/2018	$21.36
	CARQUEST 1311	05/14/2018	$16.33
	CARQUEST 1311	05/15/2018	$21.38
	CARQUEST 1311	05/15/2018	$19.24
	LOVE CHEVROLET PARTS AND	05/15/2018	$82.17
	CARQUEST 1311	05/15/2018	$21.38
	CARQUEST 1311	05/15/2018	$25.66
	CARQUEST 1311	05/15/2018	$94.36
	CARQUEST 1311	05/16/2018	$37.54
	CARQUEST 1311	05/16/2018	$31.02
	OREILLY AUTO #1656	05/16/2018	$36.22
	GOODYEAR FRASIER TIRE SER	05/16/2018	$502.95
	CARQUEST 1311	05/16/2018	$39.66
	CARQUEST 1311	05/16/2018	$4.86
	CARQUEST 1311	05/17/2018	$25.65
	CARQUEST 1311	05/17/2018	$26.28
	CARQUEST 1311	05/17/2018	$4.44
	CARQUEST 1311	05/18/2018	$3.91
	GOODYEAR AUTO SVS CT 2323	05/18/2018	$251.47
	GOODYEAR FRASIER TIRE SER	05/18/2018	$702.61
	CARQUEST 1311	05/18/2018	$19.48
	LOVE CHEVROLET PARTS AND	05/18/2018	$41.73
	CARQUEST 1311	05/18/2018	$12.36
	GOODYEAR FRASIER TIRE SER	05/18/2018	$579.80
	CARQUEST 1311	05/18/2018	$26.74
	CARQUEST 1311	05/21/2018	$24.06
	CARQUEST 7788	05/21/2018	$5.50
	CARQUEST 1311	05/21/2018	$27.63
	RADIATOR EXPRESS WAREHOUS	05/21/2018	$129.60
	CARQUEST 1311	05/21/2018	$45.85
	CARQUEST 1311	05/21/2018	$16.03
	GOODYEAR AUTO SVS CT 2323	05/22/2018	$129.25
	OREILLY AUTO #1656	05/22/2018	$31.30
	CARQUEST 1311	05/22/2018	$1.96
	OREILLY AUTO #1656	05/23/2018	$129.12
	OREILLY AUTO #1656	05/23/2018	$16.55
	CLASSIC FORD LINC COLUM	05/23/2018	$829.41
	CARQUEST 1311	05/23/2018	$31.02
	GOODYEAR FRASIER TIRE SER	05/23/2018	$89.95
	CARQUEST 1311	05/24/2018	$55.31
	CAMPBELLS WRECKER SERVICE	05/24/2018	$250.00
	CARQUEST 1311	05/24/2018	$53.40
	OREILLY AUTO #1656	05/24/2018	$15.10

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CAMPBELLS WRECKER SERVICE	05/24/2018	$200.00
	CAMPBELLS WRECKER SERVICE	05/24/2018	$351.77
	CAMPBELLS WRECKER SERVICE	05/24/2018	$250.00
	CARQUEST 1311	05/24/2018	$4.44
	CAMPBELLS WRECKER SERVICE	05/24/2018	$250.00
	CAMPBELLS WRECKER SERVICE	05/24/2018	$350.00
	CARQUEST 1311	05/25/2018	$8.01
	CARQUEST 1311	05/29/2018	$4.77
	CARQUEST 1311	05/30/2018	$17.41
	CARQUEST 1311	05/30/2018	$9.43
	CARQUEST 1311	05/30/2018	$80.45
	CARQUEST 1311	05/30/2018	$143.27
	CARQUEST 1311	05/30/2018	$31.85
	CLASSIC FORD LINC COLUM	05/30/2018	$56.04
			$10,216.81
DOROTHY L KENNEDY	AMAZON.COM AMZN.COM/BILL	05/17/2018	$150.87
	COX, MATTHEWS & ASSOC.	05/22/2018	$57.99
			$208.86
DOUG F COGDELL	DMI DELL HIGHER EDUC	05/02/2018	$506.29
	B&H PHOTO 800-606-6969	05/30/2018	$3,138.75
			$3,645.04
DOUGLAS A SMITH	TILE CENTER INC (COLUMBIA	05/04/2018	$59.18
	ADVANCED DOOR SYSTEMS	05/24/2018	$129.44
	CK SUPPLY 238	05/29/2018	$55.21
			$243.83
DOUGLAS L HEWETT JR	BULK OFFICE SUPPLY	05/16/2018	$464.40
	Amazon.com	05/22/2018	$20.24
			$484.64
DREW M HOLLAND	Amazon.com	04/30/2018	$323.97
	PROVANTAGE	05/08/2018	$2,791.66
	DMI DELL HIGHER EDUC	05/11/2018	$712.77
	DMI DELL HIGHER EDUC	05/11/2018	$1,343.92
	PROVANTAGE	05/17/2018	$122.49
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$40.75
	CANON DIRECT	05/18/2018	$483.84
	CDW GOVT #MTZ9024	05/23/2018	$991.53
	PROVANTAGE	05/24/2018	$726.95
			$7,537.88
DWAYNE E PORTER	NAME-CHEAP.COM	05/11/2018	$75.80
	VZWRLSS APOCC VISB	05/23/2018	$151.22
			$227.02
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	05/03/2018	$14.11
			$14.11
EDITH L PIETRYKOWSKI	AIRGAS SOUTH	04/30/2018	$4.92

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Cardholder	Vendor Name	Purchase Date	Amount
EDITH L PIETRYKOWSKI	FEDEX 168847458	05/05/2018	$42.27
	AIRGAS SOUTH	05/03/2018	$135.37
	ASSN OF AMER GEOGRAPHERS	05/08/2018	$175.00
	US INK AND TONER	05/22/2018	$267.15
	TSI SERVICE	05/25/2018	$3,731.75
	CAMPBELL SCIENTIFIC INC	05/23/2018	$443.49
			$4,799.95
EDMUND A SHORT	SMITH RUBBER STAMP & SEAL	05/01/2018	$9.18
	FEDEX 380660539	05/02/2018	$28.12
	IN SHRED WITH US	05/07/2018	$47.50
	SMITH RUBBER STAMP & SEAL	05/09/2018	$243.00
	FS TechSmith	05/09/2018	$29.95
	LEXINGTON DRY CLEANING	05/10/2018	$67.58
	US INK AND TONER	05/15/2018	$354.82
	DMI DELL HIGHER EDUC	05/31/2018	$38.36
			$818.51
EDWARD B CARD III	FEDEX 910271664536	05/17/2018	$24.83
	MAILCHIMP MONTHLY	05/17/2018	$57.38
	FEDEX 780999978010	05/17/2018	$86.79
	BC.BASECAMP 1707888	05/20/2018	$49.00
	TEAMVIEWER.COM	05/29/2018	$1,104.00
			$1,322.00
EDWIN T GRIFFIN	LESESNE INDUSTRIES INC	05/09/2018	$408.24
			$408.24
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	05/15/2018	$89.48
			$89.48
EHSAN JABBARZADEH	LINKEDIN-402 5145693	05/01/2018	$61.50
	LinkedIn 4033878103 lnkd.	05/07/2018	$106.98
	FRONTIERS IN BIOSCIENCE	05/15/2018	$195.00
			$363.48
ELAINE M REESE	INKFAIR	05/21/2018	$10.00
			$10.00
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	05/08/2018	$137.35
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$15.76
	CAROLINA BIOLOGIC SUPPLY	05/10/2018	$113.40
	CAROLINA BIOLOGIC SUPPLY	05/16/2018	$51.95
	CAROLINA BIOLOGIC SUPPLY	05/23/2018	$105.15
	PUBLIX #1095	05/30/2018	$2.54
			$426.15
ELIZABETH A BARROW	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$79.50
	CPI COLEPARMERINSTRUMT	05/22/2018	$18.46
	MCMASTER-CARR	05/22/2018	$119.72
	TFS FISHERSCI ECOM ATL	05/24/2018	$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$812.68
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	05/03/2018	$225.00
	IN BIO MATRIX INC	05/03/2018	$252.00
	BIOLEGEND, INC.	05/03/2018	$73.50
	INSTECH LABORATORIES I	05/04/2018	$169.06
	ADOBE ACROPRO SUBS	05/08/2018	$14.99
	VWR INTERNATIONAL INC	05/09/2018	$155.84
	VWR INTERNATIONAL INC	05/11/2018	$74.62
	VWR INTERNATIONAL INC	05/12/2018	$190.55
	SANTA CRUZ BIOTECHNOLOGY	05/14/2018	$100.00
	VWR INTERNATIONAL INC	05/15/2018	$82.92
	VWR INTERNATIONAL INC	05/15/2018	$33.28
	VWR INTERNATIONAL INC	05/16/2018	$9.92
	BIOLEGEND, INC.	05/17/2018	$175.00
	WWW.JACKSONIMMUNO.COM	05/17/2018	$95.00
	VECTOR LABORATORIES INC	05/16/2018	$172.00
	TFS FISHERSCI ECOM ATL	05/19/2018	$41.61
	VWR INTERNATIONAL INC	05/22/2018	$29.48
	CAYMAN CHEMICAL CO. INC	05/22/2018	$126.00
	BIOCARE MEDICAL	05/24/2018	$390.00
	VWR INTERNATIONAL INC	05/31/2018	$109.72
	VWR INTERNATIONAL INC	05/31/2018	$516.23
			$3,036.72
ELIZABETH A SUDDUTH	SKR AbeBooks 4AKBSB	05/07/2018	$12.00
	ABEBOOKS.COM	05/07/2018	$19.99
	ABEBOOKS.COM	05/08/2018	$50.23
	SKR AbeBooks 4AKBSE	05/08/2018	$15.43
	SKR AbeBooks 4AKBSG	05/08/2018	$139.65
	ABEBOOKS.COM	05/09/2018	$24.00
	SKR AbeBooks 4ALAQZ	05/08/2018	$13.75
	SKR AbeBooks 4ALAR5	05/08/2018	$104.50
	SKR AbeBooks 4AKBSD	05/08/2018	$31.47
	SKR AbeBooks 4ALARX	05/08/2018	$16.45
	SKR AbeBooks 4ALAR2	05/08/2018	$98.85
	SKR AbeBooks 4ALAQP	05/08/2018	$34.00
	SKR AbeBooks 4ALAQR	05/09/2018	$23.57
	SKR AbeBooks 4ALAQT	05/09/2018	$38.13
	SKR AbeBooks 4ALAR3	05/09/2018	$28.91
	SKR AbeBooks 4ALARW	05/09/2018	$26.79
	SKR AbeBooks 4ALAR7	05/09/2018	$92.40
	SKR AbeBooks 4ALAR6	05/09/2018	$21.38
	SKR AbeBooks 4ALAR4	05/09/2018	$129.65
	SKR AbeBooks 4AKBSA	05/09/2018	$292.00
	SKR AbeBooks 4ARAOK	05/17/2018	$54.00
	SKR AbeBooks 4ARAOL	05/17/2018	$62.99
	SKR AbeBooks 4ARA2K	05/17/2018	$30.19

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	SKR AbeBooks 4ARAOO	05/17/2018	$29.50
	SKR AbeBooks 4ARAOT	05/17/2018	$26.87
	SKR AbeBooks 4ARA2F	05/17/2018	$40.29
	SKR AbeBooks 4ARAOV	05/17/2018	$48.86
	SKR AbeBooks 4ARAOI	05/17/2018	$33.75
	SKR AbeBooks 4ARAOP	05/17/2018	$18.85
	SKR AbeBooks 4ARA2I	05/17/2018	$152.51
	SKR AbeBooks 4ARA2E	05/17/2018	$785.02
	SKR AbeBooks 4ARAOM	05/17/2018	$41.00
	SKR AbeBooks 4ARA2D	05/17/2018	$166.25
	ABEBOOKS.COM	05/17/2018	$170.25
	SKR AbeBooks 4ARAOS	05/17/2018	$7.98
	SKR AbeBooks 4ARA2B	05/17/2018	$65.00
	SKR AbeBooks 4ARAOZ	05/19/2018	$8.00
	SKR AbeBooks 4ARA2G	05/18/2018	$92.20
	SKR AbeBooks 4ARAON	05/18/2018	$33.50
	SKR AbeBooks 4ARAOQ	05/21/2018	$7.99
	SKR AbeBooks.co 4BXEZB	05/27/2018	$173.57
	THE BOOK DISPENSARY	05/30/2018	$444.85
			$3,706.57
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	05/21/2018	$457.08
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$18.35
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$56.99
			$532.42
ELIZABETH E AMOROSO	AMAZON MKTPLACE PMTS	05/11/2018	$37.32
	NATL CNCL COMM BHVRL HTH	05/22/2018	$1,271.25
			$1,308.57
ELIZABETH E CAULDER	SIGMA ALDRICH US	05/01/2018	$68.07
	VWR INTERNATIONAL INC	05/03/2018	$199.10
	FLUIDIGM CORPORATION	05/02/2018	$222.00
	LIFETECH 40475800	05/02/2018	$216.30
	U.S. PLASTIC CORPORATION	05/02/2018	$175.08
	ACCUTEK LABORTORIES PIPET	05/02/2018	$1,194.25
	VWR INTERNATIONAL INC	05/03/2018	$504.12
	TED PELLA INC	05/01/2018	$13.78
	BLOWOUT MEDICAL LLC	05/02/2018	$32.48
	WILEY BOOK PUBLISHERS	05/04/2018	$3,000.00
	ELECTRON MICROSCOPY SCIEN	05/03/2018	$48.53
	VWR INTERNATIONAL INC	05/04/2018	$1,032.96
	ELECTRON MICROSCOPY SCIEN	05/03/2018	$75.36
	ELECTRON MICROSCOPY SCIEN	05/03/2018	$52.36
	VWR INTERNATIONAL INC	05/09/2018	$187.20
	TFS FISHERSCI ECOM ATL	05/10/2018	$364.60
	SIGMA ALDRICH US	05/15/2018	$225.89
	VWR INTERNATIONAL INC	05/17/2018	$1,241.28

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	SIGMA ALDRICH US	05/16/2018	$87.28
	VWR INTERNATIONAL INC	05/17/2018	$94.48
	PERKINELMER 051518SM	05/17/2018	$578.90
	VZWRLSS APOCC VISB	05/17/2018	$114.93
	VWR INTERNATIONAL INC	05/18/2018	$77.02
	TFS FISHERSCI ECOM ATL	05/18/2018	$82.34
	SIGMA ALDRICH US	05/29/2018	$157.28
			$10,045.59
ELIZABETH E WINGARD	HOO HOOTSUITE INC	05/07/2018	$14.99
	CC VAUGHAN & SONS	05/10/2018	$150.00
	ACADEMY - CDR	05/16/2018	$234.00
	BOOMERANG FOR GMAIL	05/23/2018	$4.99
			$403.98
ELIZABETH F MEADE	THE INST OF INT AUDITO	05/04/2018	$46.66
	UNIV-OF-SC-BOOKSTORE#2400	05/08/2018	$137.83
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$50.17
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$333.69
	SCGOV 866-340-7105 DMV	05/30/2018	$7.10
	OFFICE DEPOT #2349	05/29/2018	$59.65
			$635.10
ELIZABETH H SUDDETH	MICHAELS STORES 1237	05/18/2018	$42.28
			$42.28
ELIZABETH L GREEN	PETSMART # 1236	05/11/2018	$4.54
	LOWES #00639	05/11/2018	$3.65
	SAMS CLUB #4879	05/18/2018	$18.32
	THE HOME DEPOT #1117	05/22/2018	$11.03
			$37.54
ELIZABETH L THAMES	SC.GOV	05/10/2018	$151.00
	IN ETON BIOSCIENCE, INC.	05/21/2018	$41.88
			$192.88
ELIZABETH LEE HECKLE	US INK AND TONER	04/30/2018	$319.52
	UPS 000000221106178	04/30/2018	$207.46
	FEDEX 28338687	05/03/2018	$65.81
	UPS 000000221106188	05/07/2018	$671.13
	FEDEX 28421435	05/10/2018	$74.34
	UPS 000000221106198	05/14/2018	$449.08
	PITNEY BOWES PI	05/17/2018	$934.96
	FEDEX 28504398	05/17/2018	$108.04
	UPS 000000221106208	05/21/2018	$462.41
	FEDEX 28596657	05/24/2018	$108.09
	UPS 000000221106218	05/28/2018	$352.54
			$3,753.38
ELLEN E ROUECHE	AMERICAN ECONOMIC ASSOC	05/02/2018	$40.00
	AMERICAN ECONOMIC REVIEW	05/02/2018	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	THEECONOMIST NEWSPAPER	05/25/2018	$190.00
			$330.00
EMILY G BAUMANN	VWR INTERNATIONAL INC	05/02/2018	$15.54
	THE MAP SHOP ECOMMERCE	05/02/2018	$145.22
	TFS FISHERSCI ECOM ATL	05/03/2018	$284.63
	CAROLINA BIOLOGIC SUPPLY	05/21/2018	$60.78
			$506.17
EMILY REBECCA EUDY	FOSTER SMITH MAIL ORDR	05/02/2018	$22.25
			$22.25
EMILY SAN JOSE DAVIS	Amazon.com	05/02/2018	$100.45
	MINUTE MAN MOVERS LLC	05/17/2018	$250.00
			$350.45
EMMIE A MARTIN	NCAA GENERAL	05/03/2018	$400.00
	POWER SYSTEMS	05/03/2018	$710.12
	IN SHRED WITH US	05/08/2018	$65.00
	BEARING DIST COLUMBIA	05/14/2018	$91.59
	SCHNEIDER SADDLERY	05/22/2018	$399.92
	SANSPOT	05/24/2018	$465.53
	CHICKS EQVINE CATALOG	05/26/2018	$61.46
			$2,193.62
ERDEM SASMAZ	MCMASTER-CARR	05/22/2018	$88.57
	DUNIWAY STOCKROOM CORP	05/24/2018	$241.98
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$148.60
	TFS FISHERSCI ECOM ATL	05/25/2018	$15.30
			$494.45
ERIC ASHFORD	TED PELLA INC	05/02/2018	$273.61
	X STAMPER SHACHIHATA	05/03/2018	$106.98
	GOLD BIOTECHNOLOGY	05/09/2018	$22.99
	GOLD BIOTECHNOLOGY	05/11/2018	$96.99
	X STAMPER SHACHIHATA	05/16/2018	$372.54
	CHEMGLASS LIFE SCIENCES	05/18/2018	$271.37
	CAMBRIDGE ISOTOPE LABORA	05/17/2018	$245.12
	WM SUPERCENTER #2214	05/24/2018	$237.54
	THE HOME DEPOT #1110	05/24/2018	$66.31
	CAYMAN CHEMICAL CO. INC	05/30/2018	$238.00
			$1,931.45
ERIC D SHUMPERT	THE KEY SHOP INC	05/04/2018	$21.60
			$21.60
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	05/01/2018	$56.65
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$119.61
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$272.95
	AMAZON MKTPLACE PMTS	05/03/2018	$7.39
	AMAZON MKTPLACE PMTS	05/07/2018	$123.02
	AMAZON MKTPLACE PMTS	05/04/2018	$37.93

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	05/04/2018	$8.99
	AMAZON MKTPLACE PMTS	05/07/2018	$7.99
	AMAZON MKTPLACE PMTS	05/13/2018	$74.12
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$44.52
	GATEWAY SUPPLY COMPANY	05/15/2018	$202.11
	AMAZON MKTPLACE PMTS	05/29/2018	$130.40
			$1,085.68
ERIC MORRIS	TURNING POINTE OF COLUMB	05/10/2018	$769.25
	TRIPPS HPT	05/14/2018	$143.31
			$912.56
ERIC TAPPA	FEDEX 380875786	05/05/2018	$51.88
	GOLDEN SOFTWARE	05/03/2018	$169.00
	BEST BUY 00002642	05/12/2018	$169.05
	PAYPAL IVANAKOSTAL	05/15/2018	$154.19
	CELLULAR SALES CC-GO	05/24/2018	$102.34
	FEDEX 382999105	05/26/2018	$333.92
	WEST MARINE #5541	05/24/2018	$189.99
	THE HOME DEPOT #6623	05/24/2018	$251.39
	VZWRLSS APOCC VISB	05/26/2018	$573.85
	IN MOORING SYSTEMS, INC.	05/29/2018	$1,067.08
			$3,062.69
ERIC W MONTIE	WEBSTERS MARINE INC	05/30/2018	$835.24
			$835.24
ERIC WARREN VEJERANO	FLEXISPOT	05/02/2018	$199.99
	TUDOR SCIENTIFIC GLASS	05/21/2018	$156.50
			$356.49
ERICA M NEET	WAV FLASHNICK VISUALS LLC	05/01/2018	$1,625.00
	CareerBuilder	05/22/2018	$375.00
	BOXWOOD TECHNOLOGY	05/22/2018	$350.00
	BOXWOOD TECHNOLOGY	05/22/2018	$250.00
	INDEED	05/23/2018	$25.98
	ARTHUR L DAVIS PUBLISHING	05/29/2018	$910.88
			$3,536.86
ERICA M STUDER	WWW.NEWEGG.COM	04/30/2018	$156.36
	Amazon.com	05/01/2018	$43.85
	DMI DELL BUS ONLINE	05/04/2018	$2,267.98
	DMI DELL BUS ONLINE	05/04/2018	$2,807.98
	AVNGATE LOJACK.ABSOLUT	05/07/2018	$43.98
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$573.65
	APHA EDONOREDUEPUBS	05/17/2018	$235.00
	NOBLE SECURITY, INC.	05/17/2018	$56.09
	Amazon.com	05/21/2018	$53.90
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$79.57
	ARTICULATE GLOBAL INC	05/27/2018	$499.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,817.36
ERIK CARL VIK	MATRIX	05/01/2018	$117.50
	SIGMA ALDRICH US	05/07/2018	$125.18
	SIGMA ALDRICH US	05/18/2018	$193.37
	AK SCIENTIFIC, INC.	05/22/2018	$140.56
	TFS FISHERSCI ECOM ATL	05/26/2018	$76.31
			$652.92
ERIN K MAYES	DIGILOCK	04/30/2018	$126.38
	Amazon.com	04/25/2018	$161.05
			$287.43
ERIN LEE CULP	SPIRIT COMMUNICATIONS EB	05/03/2018	$190.62
	LANGUAGE LINE	05/07/2018	$8.78
	FREDPRYOR CAREERTRACK	05/07/2018	$327.00
	KLEIN ELECTRONICS INC	05/17/2018	$527.79
	THE OFFICE PAL	05/22/2018	$186.54
	THE OFFICE PAL	05/22/2018	$228.43
	THE OFFICE PAL	05/24/2018	$62.47
			$1,531.63
ERNEST GEORGE KISH	DELL SALES & SERVICE	05/11/2018	$226.77
	MANAGEDPRINT	05/14/2018	$319.68
			$546.45
ESMAIEL JABBARI	SIGMA ALDRICH US	05/08/2018	$89.17
	Lonza AG (Walkersville)	05/08/2018	$179.99
	Lonza AG (Walkersville)	05/08/2018	$19.01
	VWR INTERNATIONAL INC	05/18/2018	$41.89
			$330.06
EUGENE G TUCKER	GATEWAY SUPPLY COMPANY	05/08/2018	$62.15
	CITY ELECTRIC REPAIR INC	05/09/2018	$192.00
	CK SUPPLY 238	05/14/2018	$67.73
			$321.88
EUGENIA BROUDE	SIGMA ALDRICH US	05/18/2018	$123.69
	BIO RAD LABORATORIES	05/19/2018	$436.00
	CELLSIGNAL.COM	05/19/2018	$156.00
	SIGMA ALDRICH US	05/25/2018	$70.07
	APEXBIO TECHNOLOGY	05/26/2018	$175.00
			$960.76
EVA A HOWARD	FEDEX 810417107073	05/03/2018	$51.68
	FEDEX 810417107084	05/03/2018	$53.29
	AIRGAS SOUTH	05/04/2018	$64.73
	AIRGAS SOUTH	05/18/2018	$100.75
	AIRGAS SOUTH	05/18/2018	$95.00
	PRAXAIR DIST INC OAM	05/19/2018	$18.08
	AIRGAS SOUTH	05/18/2018	$137.07
	AIRGAS SOUTH	05/18/2018	$100.75

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	AIRGAS SOUTH	05/18/2018	$207.79
	PRAXAIR DIST INC OAM	05/19/2018	$21.85
	AIRGAS SOUTH	05/18/2018	$93.45
	PRAXAIR DIST INC OAM	05/19/2018	$20.16
			$964.60
EVANGELINE CORNELIUS	MAILCHIMP MONTHLY	05/03/2018	$30.00
	VZWRLSS APOCC VISB	05/17/2018	$755.84
	Institute of Cultural Aff	05/18/2018	$68.75
	RINGCENTRAL, INC	05/29/2018	$14.99
			$869.58
FABIENNE E POULAIN	VWR INTERNATIONAL INC	05/01/2018	$43.88
	VWR INTERNATIONAL INC	05/02/2018	$46.95
	REED MARICULTURE	04/30/2018	$86.10
	HP HP.COM STORE	05/01/2018	$518.36
	HANNA INSTRUMENTS US	05/01/2018	$77.83
	R & D SYSTEMS - INC	05/09/2018	$144.00
	CELLSIGNAL.COM	05/16/2018	$588.00
	PUBLIC LIBRARY OFSCIENCE	05/16/2018	$1,495.00
	SIGMA ALDRICH US	05/29/2018	$324.65
			$3,324.77
FAITH N YOUNG	D J WALL-ST-JOURNAL	05/02/2018	$32.99
	SMK WUFOO.COM CHARGE	05/06/2018	$39.00
	NEW YORK TIMES DIGITAL	05/13/2018	$15.00
	SUB WASHPOST 009608133	05/24/2018	$5.00
			$91.99
FANGLIN CHEN	C. R. HILL COMPANY	05/22/2018	$141.39
			$141.39
FELICIA M HUNTER	COMPUWORLD INC	05/03/2018	$235.44
	APHASIAACCESS	05/08/2018	$800.00
	CAMNTECH	05/11/2018	$2,475.00
	FEDEX 381806321	05/14/2018	$61.94
	ETYMOTIC RESEARCH	05/17/2018	$248.47
	SMK SURVEYMONKEY.COM	05/17/2018	$360.00
	FEDEX 382667101	05/22/2018	$37.48
	FEDEX 382511775	05/22/2018	$8.53
			$4,226.86
FELICIA T SMALLS	WWW.NEWEGG.COM	05/18/2018	$269.90
	GOVCNCTN	05/17/2018	$18.33
	MANAGEDPRINT	05/21/2018	$2,538.00
			$2,826.23
FELISSA A CARTER-MOORE	ASSOC OF SOCIAL WORK BDS	04/30/2018	$400.00
	MAILCHIMP MONTHLY	05/05/2018	$125.00
	FEDEX 169302448	05/18/2018	$162.85
	CROWN AWARDS INC	05/22/2018	$23.99

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Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	VZWRLSS MY VZ VB P	05/30/2018	$896.18
			$1,608.02
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	05/03/2018	$2,077.20
	CONSOLIDATED PIPE-COLUMBI	05/17/2018	$76.25
	IN SLICK WELDING SERVICE	05/26/2018	$2,300.00
			$4,453.45
FRANK M AYCOCK JR	CUMMINS ATLANTIC #5	04/30/2018	$164.64
	DILMAR OIL COMPANY	04/30/2018	$160.19
	IBS OF SOUTH CAROLINA	05/02/2018	$207.25
	SPARROW & KENNEDY TRACTOR	05/03/2018	$91.77
	FARM BUREAU PRODUCTS PROG	05/04/2018	$141.00
	SPARROW & KENNEDY TRACTOR	05/08/2018	$25.32
	SPARROW & KENNEDY TRACTOR	05/08/2018	$262.42
	SPARROW & KENNEDY TRACTOR	05/14/2018	$369.33
	NAPA STORE 1015002	05/15/2018	$65.60
	CUMMINS ATLANTIC #5	05/16/2018	$57.84
	GOODYEAR FRASIER TIRE SER	05/21/2018	$539.78
	NAPA STORE 1015002	05/22/2018	$107.73
	FLEETPRIDE 310	05/25/2018	$122.83
	CAROLINA POWER EQUIPMENT	05/29/2018	$70.33
			$2,386.03
FRANK MITCHELL	FEDEX 380341167	04/30/2018	$11.32
	B&H PHOTO 800-606-6969	05/24/2018	$46.82
	FEDEX 910273686697	05/25/2018	$32.39
	FEDEX 781113442920	05/25/2018	$210.43
			$300.96
FRANKLIN W OUTTEN	INTEGRATED DNA TECH	05/03/2018	$44.53
	GENEWIZ, INC.	05/07/2018	$72.00
	VWR INTERNATIONAL INC	05/16/2018	$302.06
	VWR INTERNATIONAL INC	05/17/2018	$77.58
	INTEGRATED DNA TECH	05/25/2018	$59.61
			$555.78
FREDERICA R DAVIS	MINUTE MAN MOVERS LLC	05/09/2018	$250.00
			$250.00
GAITANO J LOIODICE	AMERICAN 3B SCIENTIFIC L	05/03/2018	$835.20
	CAROLINA BIOLOGIC SUPPLY	05/03/2018	$1,113.75
	CAROLINA BIOLOGIC SUPPLY	05/03/2018	$668.25
			$2,617.20
GARRETT D FAULK	UNIV OF DE WEB PYMT	05/23/2018	$1,190.00
			$1,190.00
GARY MOORE	US LASER INC	05/03/2018	$913.62
	APL APPLE ONLINE STORE	05/23/2018	$52.92
	ACADEMIC SUPPLIER OFFICE	05/24/2018	$868.35
	STAPLES DIRECT	05/26/2018	$290.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,125.38
GARY ROWLAND JONES	LOWES #02207	04/30/2018	$34.47
	HUGHES SUPPLY	05/02/2018	$26.76
	FERGUSON ENT 168	05/02/2018	$76.84
	LOWES #02207	05/03/2018	$21.30
	CAROLINA AWARDS AND ENGRA	05/04/2018	$698.36
	FASTENAL COMPANY01	05/04/2018	$21.56
	ADVANCE AUTO PARTS #5260	05/04/2018	$114.44
	LEWISGOETZCO INC	05/08/2018	$35.49
			$1,029.22
GAYLE S WALSH	Amazon.com	04/30/2018	$323.99
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$14.99
	CBI KIOWARE	05/09/2018	$14.00
	CLARK-POWELL ASSOC INC	05/14/2018	$2,427.22
	ATLASSIAN	05/17/2018	$3,850.00
	SLING.COM	05/25/2018	$37.79
			$6,667.99
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	05/03/2018	$67.56
	FORMS AND SUPPLY - AOPD	05/03/2018	$5.44
	AMAZON MKTPLACE PMTS	05/10/2018	$404.00
	AMAZON MKTPLACE PMTS	05/10/2018	$48.99
	AMAZON MKTPLACE PMTS	05/12/2018	$121.97
	DMI DELL BUS ONLINE	05/12/2018	$105.29
	AMAZON MKTPLACE PMTS	05/14/2018	$65.74
	THE OFFICE PAL	05/14/2018	$957.72
	AMAZON MKTPLACE PMTS	05/16/2018	$400.00
	AMAZON MKTPLACE PMTS	05/18/2018	$211.00
	UPS 1ZTE39J40300005211	05/19/2018	$14.07
			$2,401.78
GENE M YOGODZINSKI	WWW.HAMILTON.EDU	04/30/2018	$250.00
	AIRGAS SOUTH	04/30/2018	$9.84
	NATIONAL FOREST FOUNDATIO	05/01/2018	$64.70
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$42.99
	CBI PARALLELS	05/07/2018	$99.99
	CBI PARALLELS	05/07/2018	$34.99
	CBI PARALLELS	05/07/2018	$49.99
	READCUBE PRO	05/14/2018	$55.00
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$618.15
	VWR INTERNATIONAL INC	05/18/2018	$624.92
	VWR INTERNATIONAL INC	05/20/2018	$6.84
	FEDEX 383195062	05/29/2018	$11.71
			$1,869.12
GENEVA M CURRIE	IF ITS PAPER 2 LLC	05/02/2018	$53.29
	Amazon.com	05/07/2018	$396.40
	DMI DELL BUS ONLINE	05/21/2018	$323.98

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	DMI DELL BUS ONLINE	05/21/2018	$291.58
	DMI DELL BUS ONLINE	05/21/2018	$207.35
	DMI DELL BUS ONLINE	05/21/2018	$161.99
	VZWRLSS APOCC VISB	05/26/2018	$199.40
	APL APPLE ONLINE STORE	05/26/2018	$106.92
			$1,740.91
GEORGE L WINGARD	FEDEX 851552876526	05/01/2018	$95.09
	BUSH S AUTO SERVICE CENTE	05/03/2018	$35.00
	VZWRLSS IVR VE	05/08/2018	$552.05
	FEDEX 812404299264	05/17/2018	$101.39
	THE HOME DEPOT #1117	05/16/2018	$47.79
	HOBBY LOBBY #289	05/16/2018	$62.93
	FEDEX 851552876570	05/19/2018	$101.21
			$995.46
GEORGE R FRYE	GRAYBAR ELECTRIC	05/02/2018	$1,102.10
	GRAYBAR ELECTRIC	05/12/2018	$802.50
	JOHNSON CONTROLS SS	05/16/2018	$605.37
	THE KEY SHOP INC	05/25/2018	$767.00
	LOWES #00499	05/29/2018	$16.03
	GRAYBAR ELECTRIC	05/30/2018	$1,123.50
	GRAYBAR ELECTRIC	05/30/2018	$449.40
			$4,865.90
GEORGE VOULGARIS	VZWRLSS APOCC VISB	05/27/2018	$152.32
			$152.32
GEORGIA PETRITSIS	FEDEX 169119314	05/12/2018	$42.37
	FEDEX 169064328	05/11/2018	$49.53
	FEDEX 169231000	05/16/2018	$49.65
	WILEY BOOK PUBLISHERS	05/18/2018	$28.99
	QUALTRICS	05/18/2018	$1,500.00
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$33.17
			$1,703.71
GERALD A GREGORY	AMAZON MKTPLACE PMTS	05/02/2018	$39.98
	HARBOR FREIGHT TOOLS 319	05/07/2018	$25.67
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$151.80
	AMAZON MKTPLACE PMTS	05/09/2018	$39.98
	SAFELITE AUTOGLASS	05/22/2018	$74.95
			$332.38
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	04/30/2018	$440.14
	ROSE TALBERT PAINT COMPA	05/02/2018	$580.35
	SHERWIN WILLIAMS 702076	05/02/2018	$165.02
	ROSE TALBERT PAINT COMPA	05/04/2018	$433.72
	SHERWIN WILLIAMS 702076	05/04/2018	$28.64
	SHERWIN WILLIAMS 702076	05/07/2018	$107.17
	ROSE TALBERT PAINT COMPA	05/08/2018	$32.99

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	ROSE TALBERT PAINT COMPA	05/08/2018	$29.75
	SHERWIN WILLIAMS 702076	05/09/2018	$421.63
	SHERWIN WILLIAMS 702076	05/09/2018	$140.54
	SHERWIN WILLIAMS 702076	05/09/2018	$57.29
	SHERWIN WILLIAMS 702076	05/09/2018	$350.15
	SHERWIN WILLIAMS 702076	05/09/2018	$140.54
	ROSE TALBERT PAINT COMPA	05/09/2018	$166.66
	RICHLAND INDUSTRIAL	05/10/2018	$54.86
	SHERWIN WILLIAMS 702076	05/11/2018	$143.22
	SHERWIN WILLIAMS 702076	05/12/2018	$85.93
	SHERWIN WILLIAMS 702076	05/11/2018	$421.63
	SHERWIN WILLIAMS 702076	05/12/2018	$10.15
	SHERWIN WILLIAMS 702076	05/12/2018	$143.22
	SHERWIN WILLIAMS 702076	05/14/2018	$281.09
	SHERWIN WILLIAMS 702076	05/14/2018	$281.09
	SHERWIN WILLIAMS 702076	05/15/2018	$281.09
	SHERWIN WILLIAMS 702076	05/16/2018	$140.54
	SHERWIN WILLIAMS 702076	05/16/2018	$281.09
	SHERWIN WILLIAMS 702076	05/16/2018	$421.63
	ROSE TALBERT PAINT COMPA	05/16/2018	$93.26
	SHERWIN WILLIAMS 702076	05/17/2018	$283.76
	ROSE TALBERT PAINT COMPA	05/17/2018	$347.87
	SHERWIN WILLIAMS 702076	05/17/2018	$281.09
	SHERWIN WILLIAMS 702076	05/17/2018	$281.09
	SHERWIN WILLIAMS 702076	05/18/2018	$281.09
	SHERWIN WILLIAMS 702076	05/21/2018	$281.09
	SHERWIN WILLIAMS 702076	05/21/2018	$200.51
	SHERWIN WILLIAMS 702076	05/21/2018	$439.28
	SHERWIN WILLIAMS 702076	05/22/2018	$281.09
	SHERWIN WILLIAMS 702076	05/22/2018	$281.09
	SHERWIN WILLIAMS 702076	05/23/2018	$562.18
	SHERWIN WILLIAMS 702076	05/24/2018	$25.43
	SHERWIN WILLIAMS 702076	05/24/2018	$421.63
	SHERWIN WILLIAMS 702076	05/29/2018	$562.18
	ROSE TALBERT PAINT COMPA	05/29/2018	$14.87
	ROSE TALBERT PAINT COMPA	05/29/2018	$240.26
	SHERWIN WILLIAMS 702076	05/29/2018	$348.48
	SHERWIN WILLIAMS 702076	05/29/2018	$421.63
	SHERWIN WILLIAMS 702076	05/29/2018	$281.09
	SHERWIN WILLIAMS 702076	05/29/2018	$103.59
	SHERWIN WILLIAMS 702076	05/29/2018	$140.54
	SHERWIN WILLIAMS 702076	05/29/2018	$421.63
	SHERWIN WILLIAMS 702076	05/29/2018	$281.09
	SHERWIN WILLIAMS 702076	05/30/2018	$281.09
			$12,797.04
GERARDO G PIROLI	SOC FOR NEUROSCIENCE MEM	05/04/2018	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERARDO G PIROLI	SIGMA ALDRICH US	05/07/2018	$238.01
	TFS FISHER SCI ATL	05/10/2018	$527.17
			$965.18
GLYNN CLAYTON GAINES	GATEWAY SUPPLY COMPANY	05/29/2018	$83.00
			$83.00
GLYNN E FULMER	WW GRAINGER	05/01/2018	$625.66
	WW GRAINGER	05/01/2018	$1,041.82
	GRAINGER	05/16/2018	$1,302.66
	GRAINGER	05/16/2018	$599.70
			$3,569.84
GREGORIO V GOMEZ	ATLANTA BIOLOGICALS INC	05/04/2018	$1,167.90
	TFS FISHERSCI ECOM ATL	05/16/2018	$501.36
			$1,669.26
GREGORY A JONES	JOHNSON CONTROLS SS	05/25/2018	$1,284.42
	JOHNSON CONTROLS SS	05/25/2018	$618.76
	JOHNSON CONTROLS SS	05/25/2018	$465.92
	JOHNSON CONTROLS SS	05/25/2018	$745.85
	JOHNSON CONTROLS SS	05/25/2018	$458.55
			$3,573.50
GREGORY K HODGES	APL APPLE ONLINE STORE	05/03/2018	$2,508.00
	APL APPLE ONLINE STORE	05/23/2018	$199.00
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$25.37
	APL APPLE ONLINE STORE	05/31/2018	$1,449.00
			$4,181.37
GREGORY MORRISON	AMAZON.COM AMZN.COM/BILL	04/30/2018	$11.49
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$35.66
	WW GRAINGER	05/04/2018	$2.97
	VWR INTERNATIONAL INC	05/06/2018	$71.85
	AMAZON MKTPLACE PMTS	05/04/2018	$14.48
	PERKINELMER MORRISON2018	05/09/2018	$656.20
	VWR INTERNATIONAL INC	05/13/2018	$28.74
	VWR INTERNATIONAL INC	05/11/2018	$12.62
	VWR INTERNATIONAL INC	05/11/2018	$78.36
	AMAZON MKTPLACE PMTS	05/19/2018	$414.00
	VWR INTERNATIONAL INC	05/23/2018	$98.92
	APL APPLE ONLINE STORE	05/24/2018	$2,029.32
	APL APPLE ONLINE STORE	05/24/2018	$171.72
	VWR INTERNATIONAL INC	05/25/2018	$177.72
	QUANTUM DESIGN INC	05/25/2018	$526.45
	VWR INTERNATIONAL INC	05/26/2018	$98.92
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$34.47
	COORSTEK INC	05/30/2018	$90.80
			$4,554.69
GRIGORY S SIMIN	VZWRLSS APOCC VISB	05/26/2018	$51.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$51.69
GUIREN WANG	MIRA CONFERENCE, INC	05/01/2018	$35.00
	PAYPAL SMARTBOXLLC	05/11/2018	$7.57
	CHROMA TECHNOLOGY CORP	05/14/2018	$565.00
	WM SUPERCENTER #1164	05/15/2018	$7.97
	LIFETECH 40610541	05/15/2018	$100.50
	LIFETECH 40615148	05/16/2018	$92.62
			$808.66
GUOSHUAI CAI	DRI ENDNOTE	05/30/2018	$249.95
			$249.95
GWEN E LORINOVICH	EB SC MENTOR TRAINING	05/03/2018	$100.00
	BARNES&NOBLE.COM-BN	05/05/2018	$25.60
	MAILCHIMP MONTHLY	05/06/2018	$27.00
	BARNES&NOBLE.COM-BN	05/15/2018	$1,147.50
	EB SC MENTOR TRAINING	05/14/2018	$25.00
	BARNES&NOBLE.COM-BN	05/15/2018	$3,903.65
	BARNES&NOBLE.COM-BN	05/17/2018	$19.62
	PAYPAL INFORMATION	05/29/2018	$91.68
			$5,340.05
GWEN N ALTMAN	AFP	05/03/2018	$275.00
			$275.00
HAILONG LI	ANTIBODIES-ONLINE	04/17/2018	$615.90
	SANTA CRUZ BIOTECHNOLOGY	04/30/2018	$861.50
	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	TFS FISHERSCI ECOM ATL	05/05/2018	$453.57
	SIGMA ALDRICH US	05/07/2018	$260.85
	OFFICE DEPOT #2349	05/08/2018	$13.48
	FEDEX 780889648298	05/10/2018	$94.80
	TFS FISHERSCI ECOM ATL	05/10/2018	$485.94
	TFS FISHERSCI ECOM ATL	05/10/2018	$522.89
	SIGMA ALDRICH US	05/14/2018	$123.21
	ANTIBODIES-ONLINE	05/04/2018	$1,683.62
	Ion Power	05/21/2018	$145.00
	TFS FISHERSCI ECOM ATL	05/22/2018	$173.29
	TFS FISHERSCI ECOM ATL	05/23/2018	$37.20
	PHOENIX ENTERPRISES	05/29/2018	$49.13
	DKC DIGI KEY CORP	05/30/2018	$262.69
	DKC DIGI KEY CORP	05/30/2018	$42.32
			$5,960.39
HANH ADKINS	GOOGLE SVCSAPPS uscap	05/02/2018	$5.40
	UATTEND.COM	05/01/2018	$49.00
	Amazon web services	05/03/2018	$44.90
	AT&T BILL PAYMENT	05/18/2018	$256.15
	AT&T BILL PAYMENT	05/18/2018	$39.24

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Cardholder	Vendor Name	Purchase Date	Amount
HANH ADKINS	GAN GREENVILENEWS-CCC	05/22/2018	$490.08
			$884.77
HANNAH K LIBERATORE	RESTEK CORPORATION RES	05/01/2018	$1,011.64
	AGILENTTECHNOLOGIES	05/02/2018	$514.25
			$1,525.89
HANSCONRAD ZURLOYE	BEST BUY 00015156	05/02/2018	$18.35
	BESTBUYCOM805542010244	05/02/2018	$87.47
			$105.82
HAROLD E MUNRO	SERVER SUPPLY.COM INC	05/10/2018	$75.00
	CASHION ELECTRICIANS INC	05/15/2018	$1,250.00
	CASHION ELECTRICIANS INC	05/15/2018	$2,500.00
	ADI-CB	05/17/2018	$526.99
	HAMPTON ST POST OFF	05/24/2018	$7.70
			$4,359.69
HARRISTON J HOLMES	FERGUSON ENT #42	04/30/2018	$83.91
	FERGUSON ENT #42	04/30/2018	$74.30
	LOWES #01521	05/02/2018	$19.55
	GRAYCO BUILDING CNT-LADY	05/02/2018	$10.75
	STAPLES 00108696	05/04/2018	$105.98
	SQ WHITMORE PLUMBI	05/04/2018	$560.00
	LOWES #01521	05/07/2018	$79.29
	LOWES #01521	05/07/2018	$157.62
	LOWES #01521	05/08/2018	$42.23
	BEAUFORT GLIDDEN	05/09/2018	$33.08
	PENDER BROTHERS	05/09/2018	$180.00
	MCCALL'S INC #9	05/14/2018	$98.92
	HILL MANUFACTURING CO INC	05/18/2018	$401.60
	RANDEL'S LAWNMOWERS EQUI	05/25/2018	$169.00
			$2,016.23
HEATHER DOVIAK	PCI PATTERSON VETERINA	05/03/2018	$188.57
	PCI PATTERSON VETERINA	05/03/2018	$1,408.63
	PCI PATTERSON VETERINA	05/03/2018	$107.14
	Southern Anesthesia & Sur	05/04/2018	$48.91
	PCI PATTERSON VETERINA	05/12/2018	$243.80
	PCI PATTERSON VETERINA	05/12/2018	$197.15
	PCI PATTERSON VETERINA	05/12/2018	$7.20
	PCI PATTERSON VETERINA	05/12/2018	$9.60
	PCI PATTERSON VETERINA	05/17/2018	$160.00
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$40.51
	PCI PATTERSON VETERINA	05/17/2018	$24.89
	PCI PATTERSON VETERINA	05/19/2018	$789.25
	PCI PATTERSON VETERINA	05/23/2018	$13.80
	PCI PATTERSON VETERINA	05/23/2018	$192.00
	PCI PATTERSON VETERINA	05/24/2018	$19.25
	MEDLINE INDUSTRIES INC	05/24/2018	$123.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	PCI PATTERSON VETERINA	05/25/2018	$336.13
	MEDLINE INDUSTRIES INC	05/24/2018	$14.66
	Southern Anesthesia & Sur	05/23/2018	$121.24
	Southern Anesthesia & Sur	05/24/2018	$257.40
	Southern Anesthesia & Sur	05/29/2018	$178.71
			$4,481.98
HEATHER L WILLINGHAM	PHENIX RESEARCH PRODUCTS	05/16/2018	$599.96
	FEDEX 382862355	05/24/2018	$60.04
			$660.00
HEATHER M BRANDT	TARGET 00011999	05/28/2018	$84.49
			$84.49
HEATHER ORMSBY	OAK RIDGE ASSOC UNIV	05/03/2018	$1,000.00
			$1,000.00
HEATHER WINKLEMAN	VZWRLSS APOCC VISB	05/26/2018	$241.84
	VZWRLSS APOCC VISB	05/26/2018	$38.07
	AT&T BILL PAYMENT	05/25/2018	$165.18
			$445.09
HEIDI E COLWELL	LINODE.COM	05/01/2018	$50.00
	SENDGRID	05/03/2018	$9.95
	INTUIT QB ONLINE	05/04/2018	$37.80
	MAILCHIMP MONTHLY	05/16/2018	$150.00
	RACKSPACE EMAIL & APPS	05/27/2018	$10.00
			$257.75
HEIDI ROSE ROSS	US LASER INC	05/07/2018	$129.56
	US LASER INC	05/18/2018	$95.00
	DMI DELL HIGHER EDUC	05/22/2018	$627.91
	DMI DELL HIGHER EDUC	05/23/2018	$157.89
	DMI DELL HIGHER EDUC	05/24/2018	$1,051.28
			$2,061.64
HELEN J DENNIS	FEDEX 772101703955	04/30/2018	$45.82
	APL APPLE ONLINE STORE	05/10/2018	$1,024.92
	FEDEX 772156545735	05/09/2018	$28.84
	APL APPLE ONLINE STORE	05/10/2018	$182.52
	AT&T BILL PAYMENT	05/09/2018	$89.07
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$25.50
	APL APPLE ONLINE STORE	05/11/2018	$106.92
	ROSE TALBERT PAINT COMPA	05/17/2018	$155.62
	VZWRLSS APOCC VISB	05/21/2018	$831.88
	AMAZON MKTPLACE PMTS	05/21/2018	$109.99
	FEDEX 772322769069	05/29/2018	$94.20
	ROSE TALBERT PAINT COMPA	05/30/2018	$88.55
			$2,783.83
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	05/01/2018	$158.40
	ESSENTIAL EDUCATION	05/09/2018	$525.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$683.40
HENRY PHILIP CROTWELL	NANOMETRICS INC.	04/30/2018	$1,109.08
	LINODE.COM	05/01/2018	$10.00
	ADAFRUIT INDUSTRIES	05/17/2018	$52.89
	FEDEX 781033003390	05/19/2018	$126.40
			$1,298.37
HERBERT L GINN III	DKC DIGI KEY CORP	05/16/2018	$47.15
	DKC DIGI KEY CORP	05/23/2018	$31.56
			$78.71
HEXIN CHEN	TREE STAR INC	05/02/2018	$2,725.00
	BIOLEGEND, INC.	05/03/2018	$190.00
	EDIT911.COM INC	05/22/2018	$240.00
	IN ETON BIOSCIENCE, INC.	05/23/2018	$18.00
	COPYRIGHT CLEARANCE	05/27/2018	$3,440.00
	PEAK SERUM, INC	05/29/2018	$1,087.00
			$7,700.00
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	05/04/2018	$64.15
	SNIPES CO	05/04/2018	$159.28
	SNIPES CO	05/11/2018	$306.05
	ORKIN LLC 002	05/15/2018	$1,066.88
	CERTIFIED ELEVATOR INSP	05/16/2018	$750.00
	SNIPES CO	05/18/2018	$847.80
	OSBORNE PAPER & PACKAGING	05/24/2018	$1,002.46
	SNIPES CO	05/25/2018	$135.25
			$4,331.87
HI LUV JOHNSON	VZWRLSS IVR VB	05/24/2018	$809.50
	US INK AND TONER	05/25/2018	$1,260.22
			$2,069.72
HIMANSHU R NAIK	CRUCIAL.COM	05/02/2018	$1,069.13
			$1,069.13
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	05/09/2018	$244.23
	SIGMA ALDRICH US	05/16/2018	$173.45
	VWR INTERNATIONAL INC	05/18/2018	$204.04
	VWR INTERNATIONAL INC	05/18/2018	$17.33
	VWR INTERNATIONAL INC	05/18/2018	$22.06
			$661.11
HOLLY A LAVOIE	BIOLOG. INC.	05/03/2018	$2,411.70
	LIFETECH 40503167	05/05/2018	$154.70
	TFS FISHERSCI ECOM ATL	05/05/2018	$17.66
	TFS FISHERSCI ECOM ATL	05/05/2018	$2,150.55
	TFS FISHERSCI ECOM ATL	05/10/2018	$240.35
	BIO RAD LABORATORIES	05/16/2018	$365.75
	BIO RAD LABORATORIES	05/16/2018	$2,237.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,578.20
HOLLY RAUCH	390Pin Covidence	05/02/2018	$240.00
			$240.00
HOWARD K SANDERS	LIFE TIME FITNESS 253	05/03/2018	$1,320.00
	PCA NEWBERRY	05/25/2018	$9,302.38
	FRANCIS MARION UNIV	05/29/2018	$3,000.00
			$13,622.38
HUNTER CHANCE COX	IN CAROLINA EXPRESS COUR	05/01/2018	$454.00
	UPS 1ZF66F010195964218	05/02/2018	$7.64
	UPS 1ZF66F010198085627	05/02/2018	$6.11
	UPS 1ZF66F010191316523	05/02/2018	$6.11
	UPS ADJ00233870671881	05/06/2018	$3.43
	UPS 1ZF66F010198914632	05/04/2018	$7.57
	UPS 1ZF66F010391119135	05/06/2018	$9.06
	UPS 1ZF66F010194969359	05/10/2018	$6.11
	UPS 1ZF66F010394836748	05/10/2018	$5.45
	UPS 1ZF66F011394016963	05/12/2018	$6.10
	UPS 1ZF66F010198187240	05/11/2018	$9.79
	UPS ADJ00233870671981	05/13/2018	$2.88
	UPS 1ZF66F010296407263	05/13/2018	$6.68
	UPS 1ZF66F010195599453	05/16/2018	$11.36
	UPS 1ZF66F010495764296	05/17/2018	$56.27
	UPS 1ZF66F010198026673	05/17/2018	$6.11
	UPS 1ZF66F010197633689	05/17/2018	$8.54
	UPS 1ZF66F010195914503	05/17/2018	$7.57
	UPS 1ZF66F010190480017	05/19/2018	$6.11
	UPS 1ZF66F010190517620	05/19/2018	$8.54
	UPS 1ZF66F010195657729	05/19/2018	$8.34
	UPS 1ZF66F010194357402	05/19/2018	$7.04
	UPS 1ZF66F010191970236	05/19/2018	$7.57
	UPS 1ZF66F016694479570	05/19/2018	$17.71
	UPS 1ZF66F010495140316	05/19/2018	$27.06
	UPS ADJ00233870672081	05/20/2018	$15.07
	UPS 1ZF66F016694649798	05/23/2018	$65.20
	UPS 1ZF66F010497442737	05/23/2018	$56.27
	UPS 1ZF66F010196831341	05/23/2018	$6.11
	UPS 1ZF66F010492337842	05/24/2018	$20.38
	UPS 1ZF66F010197978772	05/25/2018	$8.54
	UPS 1ZF66F010499163366	05/25/2018	$74.99
	UPS 1ZF66F010395341780	05/26/2018	$5.11
	UPS 1ZF66F010496119553	05/25/2018	$133.35
			$1,088.17
IAN B GIBSON	IN IDEAL VACUUM PRODUCTS	05/03/2018	$37.66
	VWR INTERNATIONAL INC	05/09/2018	$30.24
	TFS FISHERSCI ECOM ATL	05/11/2018	$70.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$138.89
IKE OFOJE	IN BAKER'S SPORTING GOOD	05/17/2018	$700.00
	NET WORLD SPORTS	05/17/2018	$389.89
			$1,089.89
INGE K LEWIS	NATL CONF BAR EXAMINERS	05/23/2018	$50.00
			$50.00
INTHUORN SASANAKUL	HUMBOLDT MFG CO	05/09/2018	$277.91
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$14.39
	AMAZON MKTPLACE PMTS WWW.	05/12/2018	$22.01
			$314.31
JACK TURNER	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$20.03
	STEVESPANGLERSCI STEVES	05/09/2018	$15.85
	S&S WORLDWIDE-ONLINE	05/09/2018	$705.32
	STEVESPANGLERSCI STEVES	05/18/2018	$39.96
	TRACTOR-SUPPLY-CO #0503	05/22/2018	$288.84
	ACADEMY SPORTS #215	05/22/2018	$53.45
	OFFICE DEPOT #2361	05/22/2018	$16.21
	CAROLINA BIOLOGIC SUPPLY	05/23/2018	$270.04
	BEN MEADOWS	05/23/2018	$2,486.26
	DISCOUNTMUGS.COM	05/29/2018	$149.50
			$4,045.46
JACKSON C MARONEY	LOWES #00499	05/01/2018	$30.78
	DILLON SUPPLY COMPANY	05/01/2018	$300.33
	CAYCE ACE HARDWARE	05/07/2018	$4.27
	DILLON SUPPLY COMPANY	05/11/2018	$72.06
	DILLON SUPPLY COMPANY	05/25/2018	$70.00
	RICHLAND INDUSTRIAL	05/25/2018	$111.76
	MURRAY SUPPLY COMPANY	05/25/2018	$23.47
	DILLON SUPPLY COMPANY	05/29/2018	$23.81
			$636.48
JACKSON M BURNETT SR	LOWES #00499	04/30/2018	$21.39
	CITY ELECTRIC REPAIR INC	05/01/2018	$245.96
	CITY ELECTRIC REPAIR INC	05/02/2018	$1,649.45
	CITY ELECTRIC REPAIR INC	05/04/2018	$266.00
	GATEWAY SUPPLY COMPANY	05/08/2018	$168.23
	ADVANCED DOOR SYSTEMS	05/09/2018	$62.64
	1140 PERRY MANN	05/08/2018	$207.90
	GATEWAY SUPPLY COMPANY	05/14/2018	$168.23
	GATEWAY SUPPLY COMPANY	05/15/2018	$7.33
	CITY ELECTRIC REPAIR INC	05/15/2018	$641.92
	GATEWAY SUPPLY COMPANY	05/17/2018	$3.30
	1140 PERRY MANN	05/21/2018	$37.72
	1140 PERRY MANN	05/21/2018	$16.19
	1140 PERRY MANN	05/24/2018	$1,456.65

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	LOWES #00499	05/24/2018	$642.93
	CAPITAL SUPPLY OF COLUMBI	05/25/2018	$14.96
			$5,610.80
JACQUELINE GUINYARD	IN SHRED WITH US	05/23/2018	$35.00
	US INK AND TONER	05/25/2018	$76.97
			$111.97
JACQUELINE M IRWIN	LOWES #00385	05/14/2018	$197.01
			$197.01
JAEHOON CHOE	WWW.NEWEGG.COM	05/01/2018	$16.99
	US INK AND TONER	05/18/2018	$99.71
	WWW.NEWEGG.COM	05/23/2018	$239.98
	VZWRLSS APOCC VISB	05/25/2018	$81.78
			$438.46
JAMES A CARSON	CELLSIGNAL.COM	05/01/2018	$365.00
	MERCODIA INC	05/02/2018	$340.00
	VWR INTERNATIONAL INC	05/03/2018	$131.72
	CAROLINA BIOLOGIC SUPPLY	05/16/2018	$19.02
	LIFETECH 40646193	05/17/2018	$197.00
	TFS FISHER SCI CHI	05/18/2018	$524.44
	MILLIPORE AMERICAS	05/30/2018	$381.00
	EMD CHEMICALS	05/29/2018	$300.58
	LIFETECH 40784498	05/30/2018	$247.00
	CELLSIGNAL.COM	05/30/2018	$696.75
			$3,202.51
JAMES A PETERS	IN COUNTRY CHEMICALS LLC	05/01/2018	$297.98
	GRAYBAR ELECTRIC	05/02/2018	$563.85
	ALLENS COMPRESSOR SERVICE	05/08/2018	$1,338.26
	CERTIFIED LABORATORIES	05/18/2018	$1,574.31
	RWR ENGINEERING	05/29/2018	$3,400.00
			$7,174.40
JAMES A RITTER	DKC DIGI KEY CORP	05/02/2018	$52.55
	CHROMALOX	04/30/2018	$773.95
	THE HOME DEPOT #1112	05/01/2018	$5.57
	FREELIN-WADE CO	05/03/2018	$91.96
	MCMASTER-CARR	05/02/2018	$41.69
	OMEGA ENGINEERING	05/07/2018	$92.56
	DKC DIGI KEY CORP	05/09/2018	$67.73
	COLUMBIA FLUID SYSTEMS TE	05/09/2018	$42.23
	MCMASTER-CARR	05/08/2018	$135.38
	THE HOME DEPOT #1112	05/12/2018	$35.53
	LOWES #00499	05/14/2018	$10.68
	NATIONALINSTRUMENTS	05/15/2018	$49.57
	SPRINGER CUSTOMER	05/17/2018	$39.95
	MCMASTER-CARR	05/16/2018	$72.38

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	PLUMBING SUPPLY GROUP LLC	05/16/2018	$73.23
	CABLE AND CONNECTIONS - L	05/16/2018	$78.48
	MCMASTER-CARR	05/18/2018	$78.24
	COLUMBIA FLUID SYSTEMS TE	05/23/2018	$239.65
	THE HOME DEPOT #1112	05/22/2018	$14.20
	OMEGA ENGINEERING	05/24/2018	$257.38
			$2,252.91
JAMES B MILES	CROSS ENGRAVING	05/16/2018	$59.94
			$59.94
JAMES D CLAWSON	NEWARK US 00000075	05/08/2018	$30.93
	ARBOR SCIENTIFIC	05/18/2018	$1,098.09
			$1,129.02
JAMES D CLIFTON	BEARING DIST COLUMBIA	05/01/2018	$76.37
			$76.37
JAMES E SENN	PIEDMONT DOOR AUTOMATION	05/08/2018	$1,148.95
			$1,148.95
JAMES G MARTIN	TOWERS INC COOLING TOWER	04/30/2018	$3,714.00
	JOHNSON CONTROLS SS	05/09/2018	$276.39
	CASTLE SERVICES CORP.	05/09/2018	$3,157.00
	W P LAW INC LEXINGTON	05/15/2018	$164.59
	JOHNSON CONTROLS SS	05/17/2018	$747.10
	ESAR INCORPORATED	05/22/2018	$603.54
	CASTLE SERVICES CORP.	05/29/2018	$2,850.00
	JOHNSON CONTROLS SS	05/29/2018	$745.85
	CASTLE SERVICES CORP.	05/30/2018	$3,600.00
			$15,858.47
JAMES HARVEY REYNOLDS	SUPPLYHOUSE.COM	05/16/2018	$72.90
	CITY ELECTRIC REPAIR INC	05/22/2018	$317.07
			$389.97
JAMES KEVIN BYRD	WP LAW LEXINGTON	05/02/2018	$184.94
	WP LAW LEXINGTON	05/07/2018	$275.98
	SMITH TURF & IRRIGATION L	05/22/2018	$184.83
	WP LAW LEXINGTON	05/23/2018	$202.74
	SMITH TURF & IRRIGATION L	05/23/2018	$37.15
	WP LAW LEXINGTON	05/30/2018	$538.09
			$1,423.73
JAMES L PINCKNEY	VWR INTERNATIONAL INC	05/09/2018	$1,059.99
	VWR INTERNATIONAL INC	05/17/2018	$1,158.61
	U.S. PLASTIC CORPORATION	05/16/2018	$70.42
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$17.26
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$23.44
	VWR INTERNATIONAL INC	05/18/2018	$771.87
	VWR INTERNATIONAL INC	05/18/2018	$134.90
	AMAZON MKTPLACE PMTS	05/21/2018	$47.34

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	Amazon.com	05/22/2018	$9.03
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$32.55
	U.S. PLASTIC CORPORATION	05/29/2018	$92.15
			$3,417.56
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	05/01/2018	$73.85
	HD SUPPLY FACILITIES MAI	05/01/2018	$2,747.55
	WW GRAINGER	05/07/2018	$208.87
	BAKER DISTRIBUTING #541	05/10/2018	$164.73
	HOMEDEPOT.COM	05/11/2018	$179.88
	IBI - SUPPLYWORKS #2251	05/15/2018	$230.58
	BAKER DISTRIBUTING #541	05/16/2018	$390.55
	IBI - SUPPLYWORKS #2251	05/16/2018	$181.96
	HOMEDEPOT.COM	05/17/2018	$179.88
	HD SUPPLY FACILITIES MAI	05/22/2018	$77.71
	HD SUPPLY FACILITIES MAI	05/23/2018	$29.13
	HD SUPPLY FACILITIES MAI	05/24/2018	$1,120.84
	GRAINGER	05/25/2018	$439.00
			$6,024.53
JAMES R JONES	FEDEX 380344345	04/30/2018	$519.09
	RUBBER STAMP CHAMP - ECOM	05/03/2018	$27.30
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$163.10
	FEDEX 381219560	05/08/2018	$5.39
	FEDEX 381560882	05/12/2018	$26.20
	FEDEX 381771530	05/14/2018	$72.54
	BEST BUY 00015156	05/17/2018	$809.99
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$75.59
			$1,699.20
JAMES R RABY	SNAP GEOFILTERS	05/07/2018	$25.00
	SNAP GEOFILTERS	05/07/2018	$50.00
	HOO HOOTSUITE INC	05/24/2018	$5.99
	SAJARI.COM BASIC	05/29/2018	$97.00
			$177.99
JAMES R TWITTY	FACEBK WB6PYENKD2	04/30/2018	$212.69
	FACEBK XB6PYENKD2	04/30/2018	$11.58
	LINKEDIN-402 4861823	05/01/2018	$11.73
	LINKEDIN-403 3833293	05/07/2018	$106.38
	LinkedIn 4042978283 lnkd.	05/12/2018	$107.51
	FACEBK VFHN3FNKD2	05/12/2018	$694.45
	FACEBK WFHN3FNKD2	05/12/2018	$55.55
	LinkedIn 4051344363 lnkd.	05/17/2018	$105.26
	LOGICAL OPERATIONS	05/17/2018	$143.72
	LINKEDIN-405 9360003	05/22/2018	$107.22
	FACEBK ZG5GJF2LD2	05/25/2018	$704.29
	FACEBK 2H5GJF2LD2	05/25/2018	$45.71
	LINKEDIN-406 3750163	05/25/2018	$120.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	LinkedIn 3116951796 lnkd.	05/29/2018	$112.88
			$2,539.85
JAMES W WARREN III	SIGMA ALDRICH US	05/02/2018	$365.03
	FURONTEIAKENKYUSHIYO(B2BT	04/17/2018	$709.17
	AMAZON MKTPLACE PMTS	05/11/2018	$9.95
	VECTOR LABORATORIES INC	05/12/2018	$251.00
	AMAZON MKTPLACE PMTS	05/14/2018	$45.74
	SUTTER INSTRUMENTS	05/14/2018	$280.00
	STRESSMARQ BIOSCIENCES	05/23/2018	$476.00
	UNC CH MEDSCHOOLCORE INT	05/23/2018	$260.00
	AMAZON MKTPLACE PMTS	05/24/2018	$26.65
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$44.07
	HELLO BIO	05/29/2018	$399.00
			$2,866.61
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	05/01/2018	$71.15
	EVOQUA WATER TECHNOLOGY	05/02/2018	$641.94
	VWR INTERNATIONAL INC	05/03/2018	$369.06
	VWR INTERNATIONAL INC	05/03/2018	$369.06
	TFS FISHERSCI ECOM ATL	05/03/2018	$50.40
	SPIRIT COMMUNICATIONS EB	05/03/2018	$375.75
	SPIRIT COMMUNICATIONS EB	05/03/2018	$176.97
	VWR INTERNATIONAL INC	05/06/2018	$183.00
	Georgetown County Water &	05/15/2018	$99.69
	CONNEY SAFETY	05/17/2018	$105.13
	SC.GOV	05/15/2018	$230.00
	AIRGAS SOUTH	05/15/2018	$293.37
	TFS FISHERSCI ECOM ATL	05/17/2018	$68.64
	YSI	05/17/2018	$737.60
	SAULISBURY BUSINESS MACH	05/21/2018	$228.15
	FEDEX 382766791	05/23/2018	$44.30
	FEDEX 382978092	05/26/2018	$15.88
	IN SOUTHWEST SCIENCE LLC	05/29/2018	$1,269.00
			$5,329.09
JAN MIRON	FEDEX 28320186	04/30/2018	$2,759.18
	OMEGA ENGINEERING	05/01/2018	$195.00
	CVS/PHARMACY #00830	05/02/2018	$25.92
	EPPENDORF NORTH AMERIC	05/01/2018	$565.00
	WW GRAINGER	05/02/2018	$33.63
	UPS 0000000658X5158	05/04/2018	$9.39
	UPS 0000000658X5108	05/04/2018	$9.14
	UPS 0000000658X5138	05/04/2018	$40.14
	APPOINTMENTQUEST LLC	05/09/2018	$45.99
	GRAINGER	05/11/2018	$24.37
	US INK AND TONER	05/14/2018	$731.12
	AIRGAS SOUTH	05/15/2018	$1,916.11

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	GRAINGER	05/16/2018	$62.72
	AIRGAS SOUTH	05/15/2018	$748.79
	FEDEX 28568185	05/21/2018	$2,766.09
	APPLIED TEST SYSTEMS	05/24/2018	$2,789.74
			$12,722.33
JANE T BREWER	BOLT PRINTING	05/09/2018	$602.49
			$602.49
JANET R WOOD	THE HOME DEPOT #1106	05/13/2018	$80.04
	THE HOME DEPOT #1106	05/19/2018	$250.49
			$330.53
JANICE EDWARDS	TYPHON GROUP	05/18/2018	$1,220.00
	AMAZON MKTPLACE PMTS	05/26/2018	$139.43
			$1,359.43
JANICE KAY BEDENBAUGH	AMAZON MKTPLACE PMTS	05/13/2018	$17.99
			$17.99
JANIE R GODBOLD	SMALLPDF LLC	05/11/2018	$48.00
	ALPHA BUSINESS ESSENTIAL	05/14/2018	$763.16
	ZOTERO.ORG	05/14/2018	$20.00
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$104.46
	CHEGG ORDER	05/29/2018	$119.48
			$1,055.10
JANINA L GLISSON	CHRONICLE OF HIGHER EDUC	05/16/2018	$2,996.25
	CHRONICLEHI	05/16/2018	$120.00
			$3,116.25
JANNA SHILEY BORDEN	Elsevier Inc.	05/11/2018	$1,728.00
			$1,728.00
JASON A STEWART	AIRGAS SOUTH	04/30/2018	$4.92
	IN ETON BIOSCIENCE, INC.	05/02/2018	$36.00
	IN ETON BIOSCIENCE, INC.	05/02/2018	$31.50
	IN ETON BIOSCIENCE, INC.	05/02/2018	$22.50
	VWR INTERNATIONAL INC	05/03/2018	$71.35
	TFS FISHERSCI ECOM ATL	05/02/2018	$124.01
	IN ETON BIOSCIENCE, INC.	05/02/2018	$4.50
	TFS FISHERSCI ECOM ATL	05/03/2018	$76.73
	INTEGRATED DNA TECH	05/03/2018	$28.67
	IN ETON BIOSCIENCE, INC.	05/07/2018	$9.00
	IN ETON BIOSCIENCE, INC.	05/07/2018	$45.00
	QUARTZY.COM	05/07/2018	$55.82
	NOVUS BIOLOGICALS LLC	05/07/2018	$335.20
	GENSCRIPT USA INC.	05/08/2018	$137.06
	BETHYL LABORATORIES, INC.	05/09/2018	$957.00
	TFS FISHERSCI ECOM ATL	05/10/2018	$181.71
	TFS FISHERSCI ECOM ATL	05/10/2018	$92.92
	QUARTZY.COM	05/14/2018	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	DROPBOX 5NYCZGSMT9D2	05/17/2018	$79.20
	TFS FISHERSCI ECOM ATL	05/16/2018	$178.53
	QUARTZY.COM	05/15/2018	$83.50
	PRAXAIR DIST INC 31249	05/16/2018	$22.05
	SANTA CRUZ BIOTECHNOLOGY	05/17/2018	$204.50
	TFS FISHERSCI ECOM ATL	05/17/2018	$322.58
	QUARTZY.COM	05/17/2018	$40.87
	TFS FISHERSCI ECOM ATL	05/22/2018	$102.32
	TFS FISHERSCI ECOM ATL	05/22/2018	$34.57
	CELLSIGNAL.COM	05/22/2018	$291.00
	VWR INTERNATIONAL INC	05/25/2018	$205.24
	QUARTZY.COM	05/24/2018	$94.57
	PRAXAIR DIST INC OAM	05/26/2018	$4.82
	TFS FISHERSCI ECOM ATL	05/25/2018	$456.00
			$4,343.63
JASON L TRENARY	MYCASEBUILDER CASES	05/07/2018	$459.23
	APL APPLE ONLINE STORE	05/09/2018	$185.24
	APL APPLE ONLINE STORE	05/09/2018	$100.70
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$761.08
	APL ITUNES.COM/BILL	05/29/2018	$9.99
	APL APPLE ONLINE STORE	05/31/2018	$246.95
			$1,763.19
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	05/01/2018	$14.80
	TFS FISHERSCI ECOM ATL	05/10/2018	$11.23
	TFS FISHERSCI ECOM ATL	05/12/2018	$172.82
	SIGMA ALDRICH US	05/11/2018	$150.99
	QIAGEN INC	05/11/2018	$354.35
	SIGMA ALDRICH US	05/14/2018	$136.66
	SIGMA ALDRICH US	05/14/2018	$121.03
	TFS FISHERSCI ECOM ATL	05/15/2018	$469.70
	LIFETECH 40583393	05/16/2018	$88.70
	TFS FISHERSCI ECOM ATL	05/16/2018	$99.21
	TFS FISHERSCI ECOM ATL	05/30/2018	$333.72
			$1,953.21
JASON PORTER	WWW.OUP.COM	05/15/2018	$40.00
	ADOBE CREATIVE CLOUD	05/17/2018	$29.99
	DNH GODADDY.COM	05/18/2018	$128.80
	GITHUB.COM 6BY0E	05/19/2018	$60.00
	ADOBE CREATIVE CLOUD	05/29/2018	$29.99
			$288.78
JASON R DARVIN	NEWPORT CORPORATION	05/12/2018	$502.00
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$13.22
			$515.22
JAVAN H WATERS	SPARROW & KENNEDY TRACTOR	05/02/2018	$96.01
	HILTONS POWER EQUIPMENT	05/03/2018	$82.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$178.41
JEFFERY C SALTER	BEAVER BUILDER	05/01/2018	$179.10
	B&H PHOTO 800-606-6969	05/03/2018	$299.00
	B&H PHOTO 800-606-6969	05/07/2018	$246.58
	B&H PHOTO 800-606-6969	05/15/2018	$39.32
	B&H PHOTO 800-606-6969	05/16/2018	$466.94
			$1,230.94
JEFFERY F CROSBY	BAKER DISTRIBUTING #556	05/02/2018	$391.31
	HD SUPPLY FACILITIES MAI	05/03/2018	$47.06
	THE HOME DEPOT #1117	05/02/2018	$630.42
	THE HOME DEPOT #1117	05/09/2018	$11.63
	THE HOME DEPOT #1117	05/18/2018	$486.40
	LOWES #00639	05/19/2018	$15.71
	HILL MANUFACTURING CO INC	05/18/2018	$499.19
	LOWES #00639	05/30/2018	$237.99
			$2,319.71
JEFFERY J VAUGHN	YA YA E FAVORMART	05/02/2018	$199.48
	SP RGG EDU	05/03/2018	$79.20
	AMAZON MKTPLACE PMTS	05/03/2018	$53.84
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$39.56
	AMAZON MKTPLACE PMTS	05/04/2018	$232.33
	B&H PHOTO 800-606-6969	05/14/2018	$208.70
	Amazon.com	05/15/2018	$12.47
	ENVATOMARKET41529594	05/21/2018	$47.00
	CREATIVEMARKET.COM	05/21/2018	$29.00
	CREATIVEMARKET.COM	05/21/2018	$29.00
	Amazon.com	05/26/2018	$11.87
			$942.45
JEFFERY L TWISS	AMAZON MKTPLACE PMTS	05/15/2018	$411.78
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$30.98
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$41.49
			$484.25
JEFFREY B FRANCIS	SOUND CONSTRUCTION AND SU	05/08/2018	$219.19
			$219.19
JEFFREY D BERG	SKR AbeBooks 4AGRJW	05/02/2018	$36.99
	AMAZON MKTPLACE PMTS	05/03/2018	$83.80
	AMAZON MKTPLACE PMTS	05/07/2018	$49.41
	PAYPAL POLARGIN	05/08/2018	$310.00
	PAYPAL BASSCLAR	05/08/2018	$31.66
	UNIV-OF-SC-BOOKSTORE#2400	05/08/2018	$35.73
	AMAZON MKTPLACE PMTS	05/10/2018	$39.49
	SKR AbeBooks 4AMNNS	05/10/2018	$181.95
	PAYPAL EDWINMELLEN	05/10/2018	$271.95
	Amazon.com	05/11/2018	$131.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	SKR AbeBooks 4AMR39	05/11/2018	$33.38
	AMAZON MKTPLACE PMTS	05/11/2018	$105.06
	SKR AbeBooks 4AQOZE	05/16/2018	$58.40
	Amazon.com	05/16/2018	$68.95
	AMAZON MKTPLACE PMTS	05/18/2018	$48.91
	UNIV-OF-SC-BOOKSTORE#2400	05/24/2018	$130.63
	UNIV-OF-SC-BOOKSTORE#2400	05/25/2018	$19.75
	AMAZON MKTPLACE PMTS	05/25/2018	$79.16
			$1,716.48
JEFFREY HOPPOCK	SP BENCHMARK CATALOG	05/03/2018	$231.95
	DEPT OF ARCHIVES &	05/01/2018	$1,047.60
	GAYLORD BROS INC	05/11/2018	$253.20
	CONSERVATION RESOURCES IN	05/15/2018	$399.04
	KILLOY OFFICE EQUIPMENT I	05/24/2018	$271.70
	GAYLORD BROS INC	05/30/2018	$490.72
			$2,694.21
JEFFREY M BRANNON	STERICYCLE	05/04/2018	$1,159.08
	U.S. PLASTIC CORPORATION	05/07/2018	$2,939.01
	U.S. PLASTIC CORPORATION	05/08/2018	$317.44
	STAPLES 00103911	05/11/2018	$377.98
	WM SUPERCENTER #1286	05/11/2018	$29.63
	STAPLES 00103911	05/11/2018	$371.89
	GIH GLOBALINDUSTRIALEQ	05/28/2018	$678.83
	GIH GLOBALINDUSTRIALEQ	05/30/2018	$260.33
			$6,134.19
JEFFREY M DAVIS	TFS FISHERSCI ECOM ATL	05/11/2018	$223.38
	MIDLANDS X RAY SALES	05/14/2018	$95.00
	ELECTRON MICROSCOPY SCIEN	05/22/2018	$2,170.98
			$2,489.36
JEFFREY M GATTIS	TRACTOR SUPPLY #724	05/07/2018	$134.95
	DOUBLE B PLANT FARM IN	05/09/2018	$150.00
	Amazon.com	05/09/2018	$121.38
	CORBIN TURF ORNAMENTAL SU	05/15/2018	$486.00
	DOUBLE B PLANT FARM IN	05/23/2018	$80.00
	HOLLEY TRACTOR & EQUIPMEN	05/30/2018	$388.80
	TYLER TIRE AND AUTO CENTE	05/30/2018	$203.69
	GOLF AGRONOMICS SAND	05/30/2018	$284.00
			$1,848.82
JEFFREY S CHEWNING	IN STRAIGHT LINE PAINTIN	05/17/2018	$3,090.00
	SQ R.D.P.PAINTING	05/25/2018	$1,975.00
			$5,065.00
JEFFRY L DUDYCHA	TFS FISHERSCI ECOM ATL	05/04/2018	$117.83
	TFS FISHERSCI ECOM ATL	05/08/2018	$63.23
	VWR INTERNATIONAL INC	05/16/2018	$79.43

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	05/16/2018	$93.62
	VWR INTERNATIONAL INC	05/17/2018	$101.86
	TFS FISHERSCI ECOM ATL	05/19/2018	$68.00
	TFS FISHERSCI ECOM ATL	05/18/2018	$40.00
	VWR INTERNATIONAL INC	05/23/2018	$82.96
	INTEGRATED DNA TECH	05/22/2018	$60.91
	MUNDAY SCIENTIFIC	05/23/2018	$1,095.00
	INTEGRATED DNA TECH	05/29/2018	$24.77
	THE HOME DEPOT #1110	05/29/2018	$38.59
			$1,866.20
JENELL C AUGHTRY	ACADEMIC SUPPLIER OFFICE	05/23/2018	$41.34
			$41.34
JENIFER B LYBRAND	HENRY CHASON LANDSCAPING	05/01/2018	$3,349.70
	DODSON BROS LYNCHBURG	05/21/2018	$700.00
	SQ PETRONE LANDSCAPING	05/22/2018	$270.00
	DITCH WITCH OF THE CAROLI	05/22/2018	$174.52
	BARNHILLS PUMPING AND POR	05/25/2018	$75.70
	GOODYEAR FRASIER TIRE SER	05/30/2018	$468.35
			$5,038.27
JENNA A FERGUSON	PCNAMETAG INC PCNAMETAG	05/16/2018	$852.14
			$852.14
JENNIE F SMYRL	WWW.OUP.COM	05/18/2018	$82.00
	AD AGE SUBSCRIP	05/23/2018	$109.00
	AMERICAN MARKETING ASSOCI	05/24/2018	$295.00
	APL APPLE ONLINE STORE	05/25/2018	$89.00
	APL APPLE ONLINE STORE	05/25/2018	$183.00
	APL APPLE ONLINE STORE	05/26/2018	$668.00
	APL APPLE ONLINE STORE	05/26/2018	$1,188.00
			$2,614.00
JENNIFER K BURRACK	MINUTE MAN MOVERS LLC	05/17/2018	$125.00
	NACUBO	05/21/2018	$45.96
	FEDEX 28660345	05/30/2018	$134.04
			$305.00
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	05/06/2018	$361.29
	Ryder Engraving Inc	05/09/2018	$404.50
	SMK SURVEYMONKEY.COM	05/23/2018	$264.00
			$1,029.79
JENNIFER L TRILK	AMERICAN COLLEGE OF SP	05/12/2018	$275.00
	ACPM	05/11/2018	$135.00
	MAILCHIMP MONTHLY	05/22/2018	$50.00
	MCKESSON MEDICAL SURGICAL	05/30/2018	$37.97
			$497.97
JENNIFER M KING	Amazon.com	05/10/2018	$63.34
	PAYPAL NATLFORUM	05/23/2018	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$563.34
JENNIFER R ROOSE	MYLDR COM	05/11/2018	$804.10
	VWR INTERNATIONAL INC	05/15/2018	$411.26
	VWR INTERNATIONAL INC	05/20/2018	$284.49
			$1,499.85
JENNIFER S JACKSON	WWW.SOTERIXMEDICAL.COM	05/29/2018	$712.37
	AMAZON MKTPLACE PMTS	05/30/2018	$79.17
			$791.54
JENNIFER SWANNER	UPS 293481LJRSA	05/09/2018	$5.80
	UPS 292483ECRKA	05/09/2018	$5.80
	UPS 1Z6623T30392468675	05/09/2018	$61.88
	UPS 1Z6623T30391800888	05/09/2018	$41.50
			$114.98
JENNY R BALESTRERO	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$223.73
	INDUCTOHEAT INC	05/12/2018	$2,818.20
	GREENVILLE FLUID SYSTE	05/14/2018	$1,723.03
	JEOL INC	05/18/2018	$3,005.50
	FEDEX 382722873	05/22/2018	$40.55
	FEDEX 382827389	05/23/2018	$26.68
	FEDEX 169532725	05/24/2018	$57.75
			$7,895.44
JENS PIERRE D AUTEL	INFINIWING	04/30/2018	$985.50
	APL APPLE ONLINE STORE	05/01/2018	$259.00
	APL APPLE ONLINE STORE	05/02/2018	$69.00
	APL APPLE ONLINE STORE	05/05/2018	$2,429.00
	APL APPLE ONLINE STORE	05/08/2018	$2,429.00
	APL APPLE ONLINE STORE	05/08/2018	$13.00
	APL APPLE ONLINE STORE	05/09/2018	$69.00
	UNITED LASER	05/08/2018	$176.49
	FS CARBONCOPYCLONE	05/17/2018	$400.00
	CLEARBAGS	05/18/2018	$119.07
	UNITED LASER	05/22/2018	$360.51
			$7,309.57
JEREMY D BLACK	AMAZON.COM AMZN.COM/BILL	05/13/2018	$20.40
	DRI NUANCE	05/15/2018	$174.99
	MONOPRICE, INC.	05/21/2018	$21.99
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$90.45
	AmazonPrime Membership	05/26/2018	$105.93
			$413.76
JEREMY D PRUITT	JOHNSTONE SUPPLY	05/03/2018	$9.84
	JOHNSTONE SUPPLY	05/14/2018	$122.55
	TRANE SUPPLY-115422	05/17/2018	$44.26
	TRANE SUPPLY-115422	05/22/2018	$14.54
			$191.19

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY HUNTER GILLIAM	MSC	05/02/2018	$589.85
	MSC	05/08/2018	$184.89
	FASTENAL COMPANY01	05/10/2018	$64.54
	MSC	05/16/2018	$159.71
	MSC	05/22/2018	$615.32
			$1,614.31
JEROME PROVENCE	SC OFFICE ELEV AMUSE	05/07/2018	$420.00
			$420.00
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	04/30/2018	$9.23
	ANIXTER-PS#005G COLUMBIA	05/01/2018	$12.24
	1140 PERRY MANN	05/01/2018	$54.11
	ANIXTER-PS#005G COLUMBIA	05/07/2018	$16.22
	1140 PERRY MANN	05/14/2018	$482.63
	1140 PERRY MANN	05/14/2018	$90.83
	ANIXTER-PS#005G COLUMBIA	05/18/2018	$63.49
	ANIXTER-PS#005G COLUMBIA	05/21/2018	$7.68
	1140 PERRY MANN	05/22/2018	$484.92
	1140 PERRY MANN	05/23/2018	$97.53
	1140 PERRY MANN	05/29/2018	$532.74
			$1,851.62
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	05/17/2018	$125.00
	MINUTE MAN MOVERS LLC	05/17/2018	$250.00
	MINUTE MAN MOVERS LLC	05/17/2018	$500.00
	MINUTE MAN MOVERS LLC	05/17/2018	$225.00
	MINUTE MAN MOVERS LLC	05/17/2018	$250.00
	MINUTE MAN MOVERS LLC	05/17/2018	$150.00
	MINUTE MAN MOVERS LLC	05/17/2018	$200.00
	MINUTE MAN MOVERS LLC	05/17/2018	$250.00
	MINUTE MAN MOVERS LLC	05/17/2018	$200.00
	MINUTE MAN MOVERS LLC	05/17/2018	$125.00
	MINUTE MAN MOVERS LLC	05/17/2018	$400.00
	MINUTE MAN MOVERS LLC	05/17/2018	$150.00
	MINUTE MAN MOVERS LLC	05/17/2018	$250.00
	MINUTE MAN MOVERS LLC	05/17/2018	$150.00
	MINUTE MAN MOVERS LLC	05/18/2018	$150.00
	MINUTE MAN MOVERS LLC	05/18/2018	$250.00
	MINUTE MAN MOVERS LLC	05/18/2018	$275.00
			$3,900.00
JERRY E CARROLL	VZWRLSS APOCC VISB	05/05/2018	$448.57
	AERBVI	05/25/2018	$449.75
			$898.32
JERRY STOKES CHASTAIN	POCKET NURSE ENTERPRISES	05/07/2018	$198.74
	POCKET NURSE ENTERPRISES	05/07/2018	$138.91
	DOOR 2 DOOR DRYCLEANIN	05/08/2018	$107.54
	CASTLE BRANCH EMPLOY SCR	05/07/2018	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY STOKES CHASTAIN	MURR PRINTING BEAUFORT	05/07/2018	$399.82
			$885.01
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	04/30/2018	$70.20
			$70.20
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	05/01/2018	$101.92
	SC WATER RESOURCES CTR	05/21/2018	$100.00
			$201.92
JESSICA E ESCORCIA	SPRINT WIRELESS	05/18/2018	$208.64
	US INK AND TONER	05/21/2018	$102.57
	WPS	05/23/2018	$62.70
	WPS	05/26/2018	$1,509.20
	ASEBA	05/25/2018	$43.00
	PSYCHOLOGICAL ASSESSMENT	05/29/2018	$235.40
			$2,161.51
JESSICA HARRIS	QUALTRICS	05/04/2018	$1,500.00
	IAVM INC	05/15/2018	$180.00
			$1,680.00
JESSICA L BURCHETT	FEDEX 380760441	05/03/2018	$50.81
			$50.81
JESSICA L MCCORMICK	AMAZON.COM AMZN.COM/BILL	05/06/2018	$48.21
	PAYPAL SOUTHERNREG	05/22/2018	$989.00
			$1,037.21
JESSICA M STUCKER	VZWRLSS APOCC VISB	05/12/2018	$38.07
			$38.07
JILL CHAPPELL FAIL	DELL SALES & SERVICE	05/01/2018	$178.19
	APL APPLE ONLINE STORE	05/01/2018	$338.00
	APL APPLE ONLINE STORE	05/06/2018	$2,429.00
	APL APPLE ONLINE STORE	05/06/2018	$69.00
	EASYDNS.COM	05/11/2018	$49.50
	EASYDNS.COM	05/22/2018	$24.75
	WORDFENCE.COM	05/29/2018	$44.84
			$3,133.28
JILL ORTINSKI	TFS FISHERSCI ECOM ATL	05/01/2018	$262.41
	INTEGRATED DNA TECH	05/01/2018	$157.92
	VWR INTERNATIONAL INC	05/04/2018	$220.04
	ABCAM	05/03/2018	$643.00
	USA SCIENTIFIC, INC.	05/04/2018	$279.55
	VWR INTERNATIONAL INC	05/05/2018	$310.72
	GENETEX INC	05/08/2018	$369.00
	BIO RAD LABORATORIES	05/08/2018	$328.00
	ATLANTA BIOLOGICALS INC	05/07/2018	$458.28
	TFS FISHERSCI ECOM ATL	05/09/2018	$463.20
	INTEGRATED DNA TECH	05/09/2018	$517.47

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	LIFETECH 40556807	05/10/2018	$295.00
	USA SCIENTIFIC, INC.	05/09/2018	$580.41
	INTEGRATED DNA TECH	05/14/2018	$245.34
	WWW.INSCOPIX.COM	05/15/2018	$537.50
	TFS FISHERSCI ECOM ATL	05/15/2018	$153.24
	TFS FISHERSCI ECOM ATL	05/17/2018	$1,176.83
	INTEGRATED DNA TECH	05/18/2018	$152.28
	INTEGRATED DNA TECH	05/21/2018	$98.70
	TFS FISHERSCI ECOM ATL	05/25/2018	$56.14
	TFS FISHERSCI ECOM ATL	05/30/2018	$126.14
	ABCAM	05/30/2018	$454.00
	LIFETECH 40780583	05/30/2018	$430.50
			$8,315.67
JIM R FADEL	WWW.JACKSONIMMUNO.COM	04/30/2018	$92.00
	MED-VET	05/01/2018	$258.48
	VWR INTERNATIONAL INC	05/04/2018	$69.20
	VWR INTERNATIONAL INC	05/05/2018	$178.10
	WWW.JACKSONIMMUNO.COM	05/07/2018	$202.00
	RELIANCE DENTAL	05/08/2018	$85.00
	BASI	05/16/2018	$391.00
	VWR INTERNATIONAL INC	05/18/2018	$125.10
	VWR INTERNATIONAL INC	05/18/2018	$144.40
	IMMUNOSTAR INC	05/23/2018	$430.00
			$1,975.28
JING FANG	TFS FISHERSCI ECOM ATL	05/01/2018	$466.96
	TFS FISHERSCI ECOM ATL	05/03/2018	$16.36
	TFS FISHERSCI ECOM ATL	05/12/2018	$20.35
	OFFICE DEPOT #1214	05/15/2018	$10.80
	OFFICE DEPOT #1214	05/15/2018	$34.28
	TFS FISHERSCI ECOM ATL	05/18/2018	$175.64
	VWR INTERNATIONAL INC	05/20/2018	$65.37
	VWR INTERNATIONAL INC	05/23/2018	$23.09
	TFS FISHERSCI ECOM ATL	05/25/2018	$36.04
			$848.89
JINGJING BAO	SIGMA ALDRICH US	05/01/2018	$74.60
	TFS CHEMICALSALFAAESAR	05/02/2018	$287.07
	EDMUND OPTICS INC	05/04/2018	$3,291.49
	TFS CHEMICALSALFAAESAR	05/23/2018	$288.73
	SIGMA ALDRICH US	05/29/2018	$228.66
			$4,170.55
JINGJING WANG	TFS FISHERSCI ECOM ATL	05/01/2018	$49.79
	VWR INTERNATIONAL INC	05/04/2018	$219.31
	TFS FISHERSCI ECOM ATL	05/03/2018	$267.42
	VWR INTERNATIONAL INC	05/04/2018	$50.41
	VWR INTERNATIONAL INC	05/05/2018	$72.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JINGJING WANG	VWR INTERNATIONAL INC	05/06/2018	$12.40
	VWR INTERNATIONAL INC	05/09/2018	$21.37
	TFS FISHERSCI ECOM ATL	05/11/2018	$85.20
	SIGMA ALDRICH US	05/11/2018	$412.09
	TFS FISHERSCI ECOM ATL	05/12/2018	$259.35
	TFS FISHERSCI ECOM ATL	05/15/2018	$122.11
	TFS FISHERSCI ECOM ATL	05/17/2018	$336.35
	TFS FISHERSCI ECOM ATL	05/23/2018	$121.35
	TFS FISHERSCI ECOM ATL	05/24/2018	$60.80
	TFS FISHERSCI ECOM ATL	05/25/2018	$384.68
	AGILENTTECHNOLOGIES	05/29/2018	$319.39
			$2,794.98
JOANN L WILLIAMSON	FAULKNER HAYNES & ASSOC	04/30/2018	$1,538.57
	GRAYBAR ELECTRIC COMPANY	05/01/2018	$874.40
	BAKER DISTRIBUTING #556	05/03/2018	$40.68
	CABLESANDKITS	05/04/2018	$262.44
	GRAYBAR ELECTRIC COMPANY	05/04/2018	$1,201.94
	YUJA INC	05/12/2018	$2,000.00
	GRAYBAR ELECTRIC COMPANY	05/19/2018	$3,810.99
	LOWES #00907	05/23/2018	$94.53
	LOWES #00907	05/23/2018	$19.44
	WAL-MART #4487	05/29/2018	$7.44
			$9,850.43
JOANNA SCOGGINS	STREAMHOSTER.COM	05/01/2018	$25.00
	GITHUB.COM 7ACGV	05/04/2018	$7.00
	ENGINE YARD ENTERPRISES	05/09/2018	$81.17
	Amazon.com	05/12/2018	$280.79
	BC.BASECAMP 2 2334773	05/17/2018	$20.00
			$413.96
JOANNE L JAMES	FEDEX 380910782	05/05/2018	$30.30
	Amazon.com	05/24/2018	$22.14
			$52.44
JOANNE ZWEMER	DMI DELL HIGHER EDUC	05/09/2018	$98.99
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$55.65
	SAGE PUBLICATIONS	05/30/2018	$950.00
			$1,104.64
JOCHEN LAUTERBACH	AMAZON MKTPLACE PMTS	05/06/2018	$15.99
	AMZ Lenovo USA	05/05/2018	$1,689.34
	AT&T BILL PAYMENT	05/08/2018	$127.46
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$68.85
	AMAZON MKTPLACE PMTS	05/16/2018	$28.99
			$1,930.63
JODY E MACK	SC WILDLIFE MAGAZINE	05/09/2018	$18.00
			$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNES W STRATMANN	BIO RAD LABORATORIES	05/17/2018	$1,584.90
	TFS FISHERSCI ECOM ATL	05/19/2018	$78.05
	TFS FISHERSCI ECOM ATL	05/19/2018	$180.13
	TFS FISHERSCI ECOM ATL	05/22/2018	$42.53
	TFS FISHERSCI ECOM ATL	05/23/2018	$96.69
			$1,982.30
JOHN A JOHNSON	CELLSIGNAL.COM	05/01/2018	$588.00
	MILLIPORE AMERICAS	05/04/2018	$360.00
	LIFETECH 40511591	05/05/2018	$504.90
	VWR INTERNATIONAL INC	05/10/2018	$64.06
	MILLIPORE AMERICAS	05/10/2018	$338.00
	MERCEDES MEDICAL, LLC	05/11/2018	$95.40
	VWR INTERNATIONAL INC	05/23/2018	$285.86
	SIGMA ALDRICH US	05/30/2018	$276.68
			$2,512.90
JOHN C WILES III	NORTHERN TOOL EQUIP	05/22/2018	$90.03
			$90.03
JOHN F EBERTH	SIGMA ALDRICH US	05/01/2018	$337.38
	MIRA CONFERENCE, INC	05/01/2018	$35.00
	STAPLES DIRECT	05/05/2018	$47.44
	MIRA CONFERENCE, INC	05/08/2018	$50.00
			$469.82
JOHN J LAVIGNE	AMAZON MKTPLACE PMTS	05/02/2018	$9.99
	VECTOR LABORATORIES INC	04/30/2018	$158.00
	SIGMA ALDRICH US	05/01/2018	$151.70
	CHEMPEP	05/03/2018	$2,275.00
	WTC WATERS CORP	05/24/2018	$1,866.29
	PEPTIDES INTERNATIONAL	05/23/2018	$679.00
			$5,139.98
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	05/07/2018	$1,105.71
	HOFFMAN & HOFFMAN	05/17/2018	$1,375.00
	ELECTRIC CONTROL & SUPPLY	05/16/2018	$220.78
	ELECTRIC CONTROL & SUPPLY	05/16/2018	$44.49
	ELECTRIC CONTROL & SUPPLY	05/16/2018	$799.20
	MAYER710 COLUMBIASC	05/21/2018	$2,530.83
	IN LC'S ELECTRIC LLC	05/25/2018	$994.00
			$7,070.01
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	05/01/2018	$177.28
	SIGMA ALDRICH US	05/02/2018	$124.04
	SIGMA ALDRICH US	05/07/2018	$161.67
	VWR INTERNATIONAL INC	05/16/2018	$864.07
	CAYCE ACE HARDWARE	05/15/2018	$8.12
	VWR INTERNATIONAL INC	05/16/2018	$49.66
	COLUMBIA FLUID SYSTEMS TE	05/15/2018	$108.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	05/17/2018	$66.03
	AMAZON MKTPLACE PMTS	05/22/2018	$228.24
	LOWES #00499	05/22/2018	$11.43
	SUSTAINABLESUPPLY.COM	05/23/2018	$21.61
	VWR INTERNATIONAL INC	05/23/2018	$120.72
	MOUSER ELECTRONICS INC	05/23/2018	$142.43
	OMEGA ENGINEERING	05/23/2018	$87.00
	VWR INTERNATIONAL INC	05/24/2018	$340.56
	TECHNICAL GLASS PRODUCTS	05/22/2018	$88.36
	LOWES #00499	05/23/2018	$32.98
	OMEGA ENGINEERING	05/23/2018	$105.90
	VWR INTERNATIONAL INC	05/25/2018	$90.27
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$43.92
	OMEGA ENGINEERING	05/24/2018	$870.00
	LOWES #00499	05/26/2018	$64.14
	SUSTAINABLESUPPLY.COM	05/27/2018	$27.89
	PAYPAL NCI-SALES	05/27/2018	$296.04
	LOWES #00433	05/27/2018	$139.13
	COLUMBIA FLUID SYSTEMS TE	05/25/2018	$346.25
	OMEGA ENGINEERING	05/25/2018	$200.50
	PAYPAL DELAWAREGOL	05/27/2018	$261.48
	SIGMA ALDRICH US	05/25/2018	$253.15
	SIGMA ALDRICH US	05/25/2018	$59.53
	LOWES #00433	05/27/2018	$9.16
	SIGMA ALDRICH US	05/25/2018	$728.18
	LOWES #00433	05/27/2018	$26.27
	COLUMBIA FLUID SYSTEMS TE	05/29/2018	$1,511.57
	CAYCE ACE HARDWARE	05/29/2018	$44.49
	SOUTHEASTERN LAB APPARATU	05/30/2018	$140.79
	Dropbox H7TNNPX3V8RY	05/30/2018	$99.00
			$7,950.08
JOHN MONNIER	VWR INTERNATIONAL INC	05/04/2018	$132.70
	VWR INTERNATIONAL INC	05/05/2018	$44.51
	VWR INTERNATIONAL INC	05/05/2018	$119.36
	VWR INTERNATIONAL INC	05/05/2018	$49.68
	VWR INTERNATIONAL INC	05/08/2018	$70.07
	VWR INTERNATIONAL INC	05/10/2018	$20.65
	VWR INTERNATIONAL INC	05/24/2018	$424.72
	VWR INTERNATIONAL INC	05/25/2018	$45.82
	WWW.NEWEGG.COM	05/24/2018	$259.98
	WWW.NEWEGG.COM	05/24/2018	$1,106.85
			$2,274.34
JOHN S BEALS	THE UPS STORE #3770	05/11/2018	$10.60
	UPS 000000155Y87208	05/21/2018	$53.88
			$64.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WEIDNER	PRAXAIR DIST INC OAM	05/05/2018	$266.30
	PRAXAIR DIST INC OAM	05/05/2018	$325.27
	PRAXAIR DIST INC OAM	05/05/2018	$8.23
	PRAXAIR DIST INC OAM	05/05/2018	$338.25
	PRAXAIR DIST INC OAM	05/05/2018	$301.06
	PRAXAIR DIST INC OAM	05/05/2018	$95.17
	PRAXAIR DIST INC OAM	05/05/2018	$21.85
			$1,356.13
JOHNNY H BENTON	GATEWAY SUPPLY COMPANY	05/24/2018	$14.60
	GATEWAY SUPPLY COMPANY	05/24/2018	$836.08
	1140 PERRY MANN	05/23/2018	$598.45
	GATEWAY SUPPLY COMPANY	05/24/2018	$138.94
	GATEWAY SUPPLY COMPANY	05/24/2018	$248.92
	1140 PERRY MANN	05/24/2018	$576.70
			$2,413.69
JONATHAN B FAULKENBERRY	COLOR ID, LLC	04/30/2018	$493.95
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$707.17
	SPIRIT COMMUNICATIONS EB	04/30/2018	$84.34
	MANAGEDPRINT	05/03/2018	$297.09
	AMAZON MKTPLACE PMTS	05/08/2018	$116.34
	THE HOME DEPOT #8913	05/08/2018	$15.31
	MANAGEDPRINT	05/10/2018	$266.10
	Amazon.com	05/15/2018	$431.98
	Amazon.com	05/20/2018	$747.32
	Amazon.com	05/18/2018	$186.83
	MANAGEDPRINT	05/22/2018	$249.90
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$410.38
			$4,006.71
JONATHAN M CRAIN	MECHANICAL SYSTEMS & SER	05/01/2018	$442.00
	LOWES #01064	05/01/2018	$125.30
	LOWES #01064	05/02/2018	$53.98
	NCH CORPORATION 972438	05/03/2018	$415.00
	1140 PERRY MANN	05/02/2018	$1,206.36
	THE KEY SHOP INC	05/03/2018	$20.00
	THE HOME DEPOT #1110	05/04/2018	$172.67
	THE HOME DEPOT #1110	05/03/2018	$143.13
	LOWES #01064	05/07/2018	$23.73
	LOWES #01064	05/08/2018	$20.40
	LOWES #01064	05/08/2018	$43.16
	CK SUPPLY 238	05/09/2018	$1,017.44
	LOWES #01064	05/09/2018	$8.60
	LOWES #01064	05/09/2018	$108.04
	LOWES #01064	05/10/2018	$50.27
	LOWES #01064	05/10/2018	$53.95
	LOWES #01064	05/11/2018	$45.32

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	LOWES #00499	05/11/2018	$171.11
	ROSE TALBERT PAINT COMPA	05/11/2018	$125.66
	ROSE TALBERT PAINT COMPA	05/14/2018	$32.46
	LOWES #01064	05/15/2018	$139.32
	LOWES #00433	05/15/2018	$194.29
	SP WALLPLATESONLINE	05/16/2018	$3.80
	GRAINGER	05/16/2018	$91.12
	LOWES #00433	05/16/2018	$129.54
	LOWES #01064	05/21/2018	$335.29
	LOWES #01064	05/21/2018	$12.94
	SHERWIN WILLIAMS 702767	05/21/2018	$51.63
	LOWES #01064	05/23/2018	$7.00
	LOWES #01064	05/23/2018	$59.63
	THE HOME DEPOT #1110	05/22/2018	$136.79
	1140 PERRY MANN	05/23/2018	$361.88
	LOWES #01064	05/25/2018	$17.19
	LOWES #01064	05/25/2018	$642.54
	LOWES #01064	05/29/2018	$7.26
	LOWES #01064	05/29/2018	$119.45
	LOWES #01064	05/29/2018	$4.30
			$6,592.55
JONATHAN T ELLIS	GRAYBAR ELECTRIC	05/02/2018	$41.70
	CABLE AND CONNECTIONS - L	05/02/2018	$126.52
	IBS OF SOUTH CAROLINA	05/14/2018	$28.19
	CSC - 1969	05/18/2018	$20.30
	WWW.NEWEGG.COM	05/21/2018	$253.13
	WWW.NEWEGG.COM	05/21/2018	$41.76
	WWW.NEWEGG.COM	05/21/2018	$6.48
	PROVANTAGE	05/23/2018	$1,470.00
	DMI DELL HIGHER EDUC	05/28/2018	$115.98
	B&H PHOTO 800-606-6969	05/25/2018	$426.36
	RACKSPACE CLOUD	05/27/2018	$728.48
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$316.92
			$3,575.82
JORDAN A HOLMES	BASI	04/30/2018	$133.00
	R & D SYSTEMS - INC	05/02/2018	$200.00
	LIFETECH 40485540	05/03/2018	$105.00
	TCI AMERICA	05/03/2018	$58.40
	LANG DENTAL MFG CO INC	05/02/2018	$71.16
	NATIONALINSTRUMENTS	05/04/2018	$244.94
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$71.23
	VICI VALCO INSTRUMENTS	05/10/2018	$1,098.12
	TRANSNETYX INC	05/10/2018	$174.05
	SIGMA ALDRICH US	05/14/2018	$111.31
	NARISHIGE INTERNATIONAL	05/15/2018	$150.00
	HAMILTON COMPANY	05/15/2018	$225.40

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Cardholder	Vendor Name	Purchase Date	Amount
JORDAN A HOLMES	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$238.08
	MOUNTAIN HOME BIOLOGICAL	05/17/2018	$394.86
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$48.65
	NATIONALINSTRUMENTS	05/18/2018	$237.17
	TRANSNETYX INC	05/17/2018	$102.95
	SIGMA ALDRICH US	05/21/2018	$52.00
	SIGMA ALDRICH US	05/25/2018	$83.74
	SIGMA ALDRICH US	05/25/2018	$101.57
	LIFETECH 40756764	05/26/2018	$105.00
	ENAMINE LTD	05/30/2018	$443.00
	SIGMA ALDRICH US	05/30/2018	$55.93
			$4,505.56
JOSEPH B MORRIS	Amazon.com	05/03/2018	$259.50
	AMAZON.COM AMZN.COM/BILL	05/04/2018	$91.59
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$331.35
	UNIVERSITY OF S CAR	05/17/2018	$1,586.24
	AMERICAN HISTORICAL	05/22/2018	$214.00
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$77.16
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$32.15
			$2,591.99
JOSEPH E FARROW	LOWES #01064	04/30/2018	$124.33
			$124.33
JOSEPH E JONES	PREP BLAST	05/08/2018	$110.00
	PREP BLAST	05/08/2018	$110.00
	PREP BLAST	05/08/2018	$140.00
	PREP BLAST	05/08/2018	$110.00
	Ryder Engraving Inc	05/16/2018	$18.65
			$488.65
JOSEPH FAULLING	AUTOPAY/DISH NTWK	05/03/2018	$134.65
	AT&T 1479	05/07/2018	$118.39
	MORRIS COMMUNICATIONS	05/11/2018	$50.84
	STAPLES 00103911	05/15/2018	$19.43
	LOWES #01064	05/16/2018	$85.30
	PALMETTO PROMOTIONS	05/16/2018	$265.10
	CROSS ENGRAVING	05/23/2018	$35.64
	AT&T 1479	05/24/2018	$118.39
			$827.74
JOSEPH J FORTUNE	GENBOOK INC	05/01/2018	$71.25
	MAILCHIMP MONTHLY	05/10/2018	$211.50
			$282.75
JOSEPH MEWS	FACEBK KJCZFF6LD2	04/30/2018	$8.39
	FACEBK JJCZFF6LD2	04/30/2018	$20.98
	US INK AND TONER	05/01/2018	$138.66
	FACEBK Y9WZ5FNLD2	05/13/2018	$89.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MEWS	FACEBK 4AWZ5FNLD2	05/13/2018	$35.20
	US INK AND TONER	05/17/2018	$274.36
	FACEBK WKAEBF2MD2	05/25/2018	$88.25
	FACEBK XKAEBF2MD2	05/25/2018	$36.75
			$692.39
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	05/03/2018	$37.14
	Amazon.com	05/25/2018	$145.67
			$182.81
JOSEPH R ESTOCK	SHERWIN WILLIAMS 702076	05/04/2018	$74.33
	CK SUPPLY 238	05/04/2018	$15.29
	MAXSON AND ASSOC. INC	05/08/2018	$1,768.72
	CK SUPPLY 238	05/11/2018	$892.00
	RICHLAND INDUSTRIAL	05/30/2018	$227.15
			$2,977.49
JOSEPH R MCKEOWN	GUARANTEED SUPPLY CO11	05/25/2018	$51.84
			$51.84
JOSEPH W WILLIAMS	TROPHY DEPOT INC	05/08/2018	$69.31
	EPIC SPORTS, INC.	05/15/2018	$59.68
	EPIC SPORTS, INC.	05/15/2018	$59.68
			$188.67
JOSH L WISE	CDW GOVT #MNX0344	05/01/2018	$3,227.64
	ENVATOMARKET41188920	05/01/2018	$55.00
	ENVATOMARKET41203554	05/02/2018	$18.00
	ENVATOMARKET41203162	05/02/2018	$17.00
	CAYCE ACE HARDWARE	05/02/2018	$96.29
	CDW GOVT #MPP7664	05/03/2018	$152.93
	CTC CONSTANTCONTACT.COM	05/08/2018	$220.32
	CHRISTMAS CENTRALCOM	05/09/2018	$599.67
	Wrike.com	05/10/2018	$375.00
	FEDEX 780904570577	05/11/2018	$26.07
	DISPLAYS2GO	05/12/2018	$1,235.14
	ADOBE STOCK	05/14/2018	$29.99
	Ryder Engraving Inc	05/14/2018	$296.35
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$147.25
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$29.45
	AMAZON MKTPLACE PMTS	05/16/2018	$163.96
	DISPLAYS2GO	05/15/2018	$18.94
	Ryder Engraving Inc	05/21/2018	$70.65
	IF ITS PAPER 2 LLC	05/22/2018	$76.65
	HOO HOOTSUITE INC	05/27/2018	$49.99
	IF ITS PAPER 2 LLC	05/29/2018	$40.38
			$6,946.67
JOSHUA J JONES	GRAMMARLY COD9BU-4NNW	05/12/2018	$139.95
			$139.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOY BEARD	AmazonPrime Membership	05/21/2018	$5.93
			$5.93
JOYCE D TENSLEY	SCHOOL OUTFITTERS	05/11/2018	$846.86
	WALMART.COM	05/13/2018	$20.98
	VZWRLSS IVR VB	05/12/2018	$1,586.40
	THE GROMMET	05/11/2018	$25.94
	SPRINT WIRELESS	05/15/2018	$377.98
	AT&T PAYMENT	05/19/2018	$61.71
	TTC Conferencing Svc	05/18/2018	$18.65
	MANAGEDPRINT	05/21/2018	$313.20
	SESAME ENABLE INC.	05/24/2018	$699.99
	TIGER MEDICAL	05/25/2018	$1,555.38
	SPIRIT COMMUNICATIONS EB	05/25/2018	$892.44
	SPIRIT COMMUNICATIONS EB	05/30/2018	$420.98
			$6,820.51
JUDY A BECK	SP CHRONICLE STORE	05/16/2018	$50.00
			$50.00
JUDY Q WATERS	SQ 752 DESIGN / SO	05/23/2018	$2,700.00
			$2,700.00
JULIA M WITHERSPOON	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$26.99
	DMI DELL HIGHER EDUC	05/06/2018	$23.72
	DMI DELL HIGHER EDUC	05/10/2018	$1,379.52
	INFORMS	05/10/2018	$190.00
	PAYPAL HHGAMES	05/11/2018	$1,062.40
	VZWRLSS APOCC VISB	05/19/2018	$108.48
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$15.49
	INFORMS	05/23/2018	$160.00
	INFORMS	05/30/2018	$160.00
			$3,126.60
JULIE B CARTER	ATO LTD LLC	05/01/2018	$336.17
	TWC TIME WARNER CABLE	05/06/2018	$94.01
	WSC Windstream Pmt&Fee	05/09/2018	$39.99
	OFFICE DEPOT #2196	05/16/2018	$16.04
	FULL SOURCE LLC	05/18/2018	$199.80
	VZWRLSS APOCC VISB	05/21/2018	$90.98
	TENNANT CO	05/24/2018	$638.86
	DATA PRO ACCOUNTING SO	05/24/2018	$1,036.00
			$2,451.85
JULIE G SMITHWICK	ZOOM.US	05/08/2018	$19.98
			$19.98
JULIE HOUSTON	MAILCHIMP MONTHLY	05/28/2018	$50.00
			$50.00
JULIE N MCCOY	FEDEX 380366193	04/30/2018	$66.27
	APPCARD INC	05/01/2018	$81.51

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	APPCARD INC	05/01/2018	$95.20
	FEDEX 380868269	05/05/2018	$68.95
	FEDEX 381066602	05/07/2018	$134.27
	FEDEX 381795016	05/14/2018	$30.66
	FEDEX 382302767	05/19/2018	$116.11
	FEDEX 382501148	05/22/2018	$117.10
	Amazon.com	05/23/2018	$165.59
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$72.98
	VISTA HIGHER LEARNING WS	05/24/2018	$135.00
	FEDEX 383186435	05/29/2018	$39.11
			$1,122.75
JUN ZHOU	WWW.NEWEGG.COM	05/01/2018	$287.37
	CDW GOVT #MTK4175	05/21/2018	$68.72
	STAPLES DIRECT	05/24/2018	$269.99
			$626.08
JUN ZHU	OFFICE DEPOT #2349	05/05/2018	$110.47
	TFS FISHER SCI CHI	05/09/2018	$1,035.08
			$1,145.55
JUSTIN D WELLS	ACADEMIC SUPPLIER OFFICE	05/04/2018	$69.28
			$69.28
JUSTIN DEAN HICKS	WWW.NEWEGGBUSINESS.COM	05/14/2018	$2,327.51
	WWW.NEWEGGBUSINESS.COM	05/14/2018	$95.78
	WWW.NEWEGGBUSINESS.COM	05/21/2018	$119.99
	PAYPAL TRU-TRAFFIC	05/21/2018	$1,145.00
	FS TechSmith	05/21/2018	$37.44
	WWW.NEWEGGBUSINESS.COM	05/21/2018	$2,327.51
	WWW.NEWEGGBUSINESS.COM	05/22/2018	$81.99
			$6,135.22
JUSTIN KYLE HOUSER	AMAZON.COM AMZN.COM/BILL	05/13/2018	$940.53
			$940.53
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	05/04/2018	$73.51
	GATEWAY SUPPLY COMPANY	05/10/2018	$348.80
	GATEWAY SUPPLY COMPANY	05/22/2018	$1,531.87
			$1,954.18
JUSTINA M OLIVA	NATIONAL ASSOC OF COLLE	05/01/2018	$445.00
	SOUTHEASTERN PRINTING	05/01/2018	$62.54
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$180.85
	SOUTHEASTERN PRINTING	05/22/2018	$181.79
	ALLEGRA PRINT AND IMAGING	05/24/2018	$125.95
	SQ TEST DIVIDERS	05/30/2018	$854.85
			$1,850.98
KAIMEI XU	VWR INTERNATIONAL INC	05/01/2018	$135.28
	VWR INTERNATIONAL INC	05/03/2018	$194.64
	VWR INTERNATIONAL INC	05/03/2018	$204.10

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	TFS FISHERSCI ECOM ATL	05/03/2018	$192.90
	TFS FISHERSCI ECOM ATL	05/04/2018	$163.95
	EPOCH LIFE SCIENCE INC	05/07/2018	$299.00
	VWR INTERNATIONAL INC	05/10/2018	$11.68
	WORLDWIDE LIFE SCIENCE	05/10/2018	$224.95
	LIFETECH 40527235	05/10/2018	$67.24
	TFS FISHERSCI ECOM ATL	05/10/2018	$215.80
	VWR INTERNATIONAL INC	05/11/2018	$39.52
	JH SCIENCE	05/11/2018	$222.87
	TFS FISHERSCI ECOM ATL	05/15/2018	$258.79
	WORLDWIDE LIFE SCIENCE	05/19/2018	$24.99
	VWR INTERNATIONAL INC	05/22/2018	$50.20
	WALMART.COM 8009666546	05/22/2018	$33.77
	WALMART.COM 8009666546	05/23/2018	$4.00
	LIFETECH 40722652	05/24/2018	$34.90
	ABRC OSU	05/24/2018	$170.00
			$2,548.58
KAITLYN PILARZYK	SOC FOR NEUROSCIENCE MEM	05/01/2018	$70.00
	WOODWORKS, LTD	05/22/2018	$100.00
			$170.00
KANETTANEE T HAYNES	SOUTHEASTERN PRINTING	05/04/2018	$77.65
	TAYLOR SPORTS	05/04/2018	$70.50
	VZWRLSS IVR VB	05/10/2018	$2,322.22
			$2,470.37
KAREN BARBOUR	MERRY X-RAY SOURCE O	05/02/2018	$145.96
	FEDEX 380774847	05/03/2018	$7.85
	FEDEX 380922447	05/05/2018	$22.80
	FEDEX 381259997	05/08/2018	$14.03
	VWR INTERNATIONAL INC	05/11/2018	$130.22
	MERRY X-RAY SOURCE O	05/10/2018	$145.96
	FEDEX 381637190	05/12/2018	$7.65
	TFS FISHERSCI ECOM ATL	05/12/2018	$337.13
	FEDEX 381873599	05/14/2018	$26.53
	TFS FISHERSCI ECOM ATL	05/15/2018	$56.70
	VZWRLSS APOCC VISB	05/16/2018	$107.19
	FEDEX 382116219	05/16/2018	$31.83
	MERRY X-RAY SOURCE O	05/16/2018	$166.78
	INTEGRATED DNA TECH	05/17/2018	$21.91
	FEDEX 382575349	05/22/2018	$21.62
	AIRGAS SOUTH	05/23/2018	$42.53
	FEDEX 383407787	05/30/2018	$23.90
			$1,310.59
KAREN COFFEY JARVIS	SIGN D SIGN	05/08/2018	$317.26
	MURR PRINTING BEAUFORT	05/08/2018	$66.14
	SIGN D SIGN	05/16/2018	$816.95

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN COFFEY JARVIS	SQ TY INK PROMOTIONS	05/17/2018	$303.27
			$1,503.62
KAREN EDGINGTON	(800)6836346 Vendini Tix	05/03/2018	$3,190.00
			$3,190.00
KAREN EDWARDS	SOUTHEASTERN PRINTING	04/30/2018	$30.74
	SOUTHEASTERN PRINTING	05/02/2018	$97.52
	ALLEGRA PRINT AND IMAGING	05/07/2018	$45.58
	ALLEGRA PRINT AND IMAGING	05/07/2018	$64.20
	SOUTHEASTERN PRINTING	05/23/2018	$55.64
	CABARRUS REGIONAL CHAMBER	05/23/2018	$50.00
	HOSTGATOR.COM	05/27/2018	$49.95
	B&H PHOTO 800-606-6969	05/29/2018	$0.02
	B&H PHOTO 800-606-6969	05/29/2018	$17.99
	B&H PHOTO 800-606-6969	05/29/2018	$71.57
	GRADUS GROUP LLC	05/28/2018	$12.00
	SOUTHEASTERN PRINTING	05/30/2018	$155.15
			$650.36
KAREN FURR	US INK AND TONER	05/16/2018	$467.99
			$467.99
KAREN H MAGRADEY	AMAZON MKTPLACE PMTS	05/01/2018	$35.98
	VZWRLSS MY VZ VB P	05/10/2018	$38.07
	ZOOM.US	05/12/2018	$14.99
			$89.04
KAREN L SUNDBERG	KELLY'S TRUE VALUE	05/03/2018	$19.20
	THE UPS STORE 3949	05/05/2018	$46.70
	PAWLEYS ISLAND LUMBER	05/21/2018	$66.88
	TFS FISHERSCI ECOM ATL	05/25/2018	$11.82
			$144.60
KATE R SHELTON	THOMSON WEST TCD	05/01/2018	$286.87
	TJMAXX #0227	05/05/2018	$8.55
	OFFICE DEPOT #2349	05/04/2018	$95.54
	MICHAELS STORES 2113	05/05/2018	$54.52
	DOLLAR TREE	05/19/2018	$14.04
	MAILCHIMP MONTHLY	05/21/2018	$127.50
	MICROSOFT BING ADS	05/26/2018	$679.90
	DOLLAR TREE	05/27/2018	$17.28
	THOMSON WEST TCD	05/30/2018	$286.87
			$1,571.07
KATHERINE B WEILAND	CONFERENCING CENTER	05/07/2018	$145.59
			$145.59
KATHERINE D RYKER	SEARS.COM 9300	05/15/2018	$143.91
	AMAZON MKTPLACE PMTS	05/22/2018	$25.55
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$64.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$234.38
KATHERINE L WUCHENICH	CANVA FOR WORK YEARLY	04/29/2018	$119.40
	COLUMBIA CONVENTION CENTE	05/04/2018	$45.00
	APL APPLE ONLINE STORE	05/12/2018	$20.52
	PINNACLE PROMOTIONS	05/11/2018	$3,966.39
	AT&T DATA	05/16/2018	$30.00
	AMERICAN MARKETING ASSOCI	05/19/2018	$2,300.00
	MAILCHIMP MONTHLY	05/19/2018	$245.00
	SUN SOLUTIONS	05/25/2018	$375.11
	VZWRLSS PRPAY AUTOPAY	05/25/2018	$30.00
			$7,131.42
KATHERINE M ANASTES	AMERICAN ECONOMIC ASSOC	05/07/2018	$40.00
	AMAZON MKTPLACE PMTS	05/08/2018	$537.45
	AMAZON MKTPLACE PMTS	05/09/2018	$92.76
	AMAZON MKTPLACE PMTS	05/10/2018	$143.46
	AMAZON MKTPLACE PMTS	05/10/2018	$271.16
	Amazon.com	05/09/2018	$65.84
	APL APPLE ONLINE STORE	05/15/2018	$668.00
	AMERICAN ECONOMIC REVIEW	05/24/2018	$100.00
	ELSEVIER LTD	05/29/2018	$100.00
			$2,018.67
KATHERINE MCCULLOUGH	MCMASTER-CARR	05/01/2018	$92.33
	MCMASTER-CARR	05/09/2018	$48.62
	DUNIWAY STOCKROOM CORP	05/18/2018	$55.56
			$196.51
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	04/30/2018	$75.00
	MAILCHIMP MONTHLY	05/09/2018	$50.00
	PAYPAL NATIONALASS	05/11/2018	$260.00
	MAILCHIMP MONTHLY	05/12/2018	$30.00
	ACPA	05/16/2018	$90.00
	ASSOCIATION OF HIGHER EDU	05/15/2018	$275.00
	VZWRLSS APOCC VISB	05/18/2018	$226.14
	IN SHRED WITH US	05/23/2018	$40.00
	Ryder Engraving Inc	05/23/2018	$88.25
	PINECAST.COM STARTER	05/29/2018	$5.00
			$1,139.39
KATHRYN DOBEREINER	STATACORP LP	05/02/2018	$498.45
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$129.60
	Amazon.com	05/05/2018	$85.21
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$132.55
	DMI DELL HIGHER EDUC	05/25/2018	$214.49
			$1,060.30
KATHRYN M MCPHAIL	MAILCHIMP PAYASYOUG	05/30/2018	$200.00
			$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	05/02/2018	$111.75
	SQ LEGAL EAGLE EYE NEWSL	05/07/2018	$120.00
	CASTLE BRANCH EMPLOY SCR	05/21/2018	$351.00
			$582.75
KATIE L KATHREIN	IN ETON BIOSCIENCE, INC.	05/03/2018	$65.00
	TFS FISHERSCI ECOM ATL	05/05/2018	$48.44
	TFS FISHERSCI ECOM ATL	05/05/2018	$73.24
	REED MARICULTURE	05/09/2018	$286.78
	FEDEXOFFICE 00000828	05/11/2018	$108.86
	KATOM RESTA	05/14/2018	$140.13
	KATOM RESTA	05/14/2018	$140.15
	ADDGENE INC	05/15/2018	$345.00
	TFS FISHERSCI ECOM ATL	05/19/2018	$51.82
	ZYMO	05/21/2018	$313.25
	REED MARICULTURE	05/21/2018	$70.00
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$115.02
	VWR INTERNATIONAL INC	05/23/2018	$70.73
	AMAZON MKTPLACE PMTS	05/22/2018	$53.52
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$27.98
	TFS FISHERSCI ECOM ATL	05/24/2018	$236.10
	TFS FISHERSCI ECOM ATL	05/24/2018	$97.90
			$2,243.92
KATRINA EASTWOOD	PALMETTO PRO TINT TAYLOR	05/01/2018	$125.00
	WILLIAMSON-DICKIE	05/02/2018	$84.77
	SIGHTLINE DIGITAL GR	05/02/2018	$685.00
	LOWES #01064	05/14/2018	$724.17
	LOVE CHEVROLET 2 PARTS S	05/15/2018	$180.04
	ULINE SHIP SUPPLIES	05/30/2018	$286.11
			$2,085.09
KAYLA A LANTZ	VWR INTERNATIONAL INC	05/02/2018	$42.76
	VWR INTERNATIONAL INC	05/02/2018	$38.99
	VWR INTERNATIONAL INC	05/03/2018	$26.11
	TAJ INC	05/04/2018	$105.00
	VWR INTERNATIONAL INC	05/08/2018	$40.45
	TFS FISHERSCI ECOM ATL	05/08/2018	$109.85
	VWR INTERNATIONAL INC	05/11/2018	$119.56
	VWR INTERNATIONAL INC	05/11/2018	$115.21
	AMAZON MKTPLACE PMTS	05/11/2018	$15.99
	PRAXAIR DIST INC OAM	05/12/2018	$62.59
	MCMASTER-CARR	05/14/2018	$17.29
	SIGMA ALDRICH US	05/17/2018	$124.18
	VWR INTERNATIONAL INC	05/18/2018	$103.60
	MONOPRICE, INC.	05/18/2018	$5.48
	VWR INTERNATIONAL INC	05/22/2018	$69.80
	SIGMA ALDRICH US	05/21/2018	$48.29

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA A LANTZ	VWR INTERNATIONAL INC	05/24/2018	$150.00
	PRAXAIR DIST INC OAM	05/26/2018	$23.81
	EDWARDS / P+ / CAPVAC	05/26/2018	$17.99
			$1,236.95
KEITH PAINTER	FEDEX 807640071249	05/03/2018	$29.71
	FEDEX 807640071250	05/10/2018	$36.59
	EDITSHARE LIGHTWORK	05/09/2018	$174.99
	FEDEX 808907915396	05/10/2018	$14.74
	VZWRLSS APOCC VISB	05/13/2018	$109.10
	FEDEX 875065984760	05/22/2018	$14.26
			$379.39
KEITH PIERCE	SWEETWATER SOUND	05/02/2018	$205.74
	WAL-MART #4487	05/03/2018	$12.18
	SWEETWATER SOUND	05/11/2018	$1,449.98
	FXHOME.COM	05/11/2018	$189.00
	B&H PHOTO 800-606-6969	05/16/2018	$138.52
	SWEETWATER SOUND	05/17/2018	$379.95
	SWEETWATER SOUND	05/31/2018	$1,731.96
			$4,107.33
KELLY BRELAND	REV.COM	05/07/2018	$174.00
	PRINTING SUPPLIES USA LLC	05/21/2018	$161.00
			$335.00
KELLY C BERGERON	OFFICE DEPOT #2349	05/04/2018	$380.83
			$380.83
KELLY E LEWIS	ATO LTD LLC	05/02/2018	$56.82
			$56.82
KELLY L HAMILTON	FEDEX 380337548	04/30/2018	$11.55
	FEDEX 168840064	05/05/2018	$108.46
	FEDEX 381037650	05/07/2018	$12.12
	FEDEX 381555031	05/12/2018	$4.31
	FEDEX 381764276	05/14/2018	$11.43
	FEDEX 382164884	05/17/2018	$17.03
	FEDEX 382472209	05/22/2018	$12.77
	FEDEX 382649723	05/22/2018	$17.23
	FEDEX 169467753	05/23/2018	$63.06
	WALMART.COM 8009666546	05/24/2018	$48.43
			$306.39
KELLY RENKO-CLARKSON	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$396.44
			$396.44
KEN D SHIMIZU	VZWRLSS APOCC VISB	05/13/2018	$109.10
	HOSTGATOR.COM	05/16/2018	$16.00
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$16.18
			$141.28

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL L BARNES	RICHLAND INDUSTRIAL	05/29/2018	$14.56
	RICHLAND INDUSTRIAL	05/29/2018	$72.09
			$86.65
KENNETH B WALSH	SIGMA ALDRICH US	04/30/2018	$159.65
	TFS FISHERSCI ECOM ATL	05/02/2018	$257.64
	TFS FISHERSCI ECOM ATL	05/02/2018	$8.18
	TFS FISHERSCI ECOM ATL	05/11/2018	$37.75
	SIGMA ALDRICH US	05/15/2018	$247.26
	ENZO LIFE SCIENCES INTERN	05/16/2018	$408.00
	TFS FISHERSCI ECOM ATL	05/19/2018	$8.48
	TFS FISHERSCI ECOM ATL	05/18/2018	$38.13
	SIGMA ALDRICH US	05/29/2018	$106.72
			$1,271.81
KENNETH BAILEY THOMAS	OLD HICKORY BAT COMP	05/01/2018	$470.00
	WAL-MART #4487	05/07/2018	$13.88
			$483.88
KENNETH G PARKER	SHERWIN WILLIAMS 702429	04/30/2018	$71.71
	THE HOME DEPOT #8913	05/02/2018	$21.61
	1000BULBS.COM	05/09/2018	$112.93
	THE HOME DEPOT #8913	05/09/2018	$8.11
	THE HOME DEPOT #8913	05/09/2018	$30.66
	THE HOME DEPOT #8913	05/10/2018	$306.26
	THE HOME DEPOT #8913	05/11/2018	$15.41
	1000BULBS.COM	05/17/2018	$127.23
	THE HOME DEPOT #8913	05/17/2018	$14.52
	THE HOME DEPOT #8913	05/21/2018	$180.79
	DIXIE ELECTRO MECHANICAL	05/23/2018	$445.00
	1000BULBS.COM	05/24/2018	$69.03
	THE HOME DEPOT #8913	05/24/2018	$43.59
	LANCASTER POWER EQUIPMENT	05/30/2018	$377.95
			$1,824.80
KENNETH P CROCKER	ATLANTA LIGHT BULBS	04/30/2018	$709.92
	PPG PAINTS 9322	05/01/2018	$97.12
	LOWES #01986	05/01/2018	$201.86
	LOWES #01986	05/03/2018	$50.17
	LOWES #01986	05/03/2018	$17.03
	PPG PAINTS 9322	05/08/2018	$220.48
	LOWES #01986	05/08/2018	$125.90
	GRAYBAR ELECTRIC	05/09/2018	$799.29
	LOWES #01986	05/11/2018	$272.66
	ADW PLUMBING INC	05/16/2018	$575.00
	LOWES #02595	05/21/2018	$142.98
	UNITED REFRIG INC 490	05/21/2018	$298.31
	LOWES #01986	05/21/2018	$39.62
	LOWES #01986	05/22/2018	$459.85

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P CROCKER	BAKER DISTRIBUTING #579	05/23/2018	$8.98
	UNITED REFRIG INC 490	05/23/2018	$164.82
	Amazon.com	05/24/2018	$160.41
	PPG PAINTS 9322	05/24/2018	$123.22
	LOWES #01986	05/30/2018	$222.22
			$4,689.84
KENNETH T PADGETT	WESTBURY ACE HDWE	05/02/2018	$270.51
	SQ BEST PLUMBING INC	05/17/2018	$112.26
	LOWES #00655	05/22/2018	$2,041.23
	HILL TIRE WBORO 907	05/29/2018	$631.76
	WESTBURY ACE HDWE	05/29/2018	$105.80
			$3,161.56
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	05/02/2018	$194.37
	VZWRLSS APOCC VISB	05/15/2018	$152.02
	TETERBORO AIRPORT	05/16/2018	$65.70
			$412.09
KERRI CHARLES	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$164.76
	AMAZON MKTPLACE PMTS	05/07/2018	$55.34
	AMAZON MKTPLACE PMTS	05/12/2018	$271.52
	DMI DELL HIGHER EDUC	05/17/2018	$159.99
	WNU DRRC-KELLOGG	05/25/2018	$59.50
	WNU DRRC-KELLOGG	05/25/2018	$52.50
	CCAS	05/25/2018	$550.00
	WNU DRRC-KELLOGG	05/25/2018	$56.00
	WNU DRRC-KELLOGG	05/25/2018	$59.50
	WNU DRRC-KELLOGG	05/25/2018	$56.00
			$1,485.11
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	05/09/2018	$102.60
	LOGMEIN GOTOMEETING	05/17/2018	$375.84
			$478.44
KERRY M CORDAN	TEACHERS COLLEGE PRESS	05/22/2018	$19.96
			$19.96
KEVIN A KENT	IN DOUGLAS FLUID & INTER	05/03/2018	$388.50
	LOWES #00499	05/22/2018	$245.03
			$633.53
KEVIN C REMINGTON	VZWRLSS APOCC VISB	05/13/2018	$38.07
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$1,416.13
			$1,454.20
KEVIN CURTIS	SHERRILLTRE	05/02/2018	$2,080.59
	SHERRILLTRE	05/21/2018	$25.00
			$2,105.59
KEVIN HUANG	THE ELECTROCHEMICAL SOCIE	05/02/2018	$130.00
	COLUMBIA FLUID SYSTEMS TE	05/15/2018	$32.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$162.40
KEVIN L HENNESSEE	LOWES #01064	04/30/2018	$68.04
	WOODLEYS GARDEN CTR	04/30/2018	$684.84
	SEVEN OAKS PLANT SHOP	05/01/2018	$446.21
	LOWES #01064	05/02/2018	$68.04
	SEVEN OAKS PLANT SHOP	05/02/2018	$135.70
	SEVEN OAKS PLANT SHOP	05/03/2018	$54.86
	HILTONS POWER EQUIPMENT	05/08/2018	$43.34
	IBS OF SOUTH CAROLINA	05/08/2018	$142.02
	GARNERS FERRY LANDSCAPE	05/11/2018	$226.80
	WINGARDS MARKET INC	05/16/2018	$193.43
	WP LAW LEXINGTON	05/24/2018	$426.06
	SPARROW & KENNEDY TRACTOR	05/24/2018	$66.41
	HILTONS POWER EQUIPMENT	05/25/2018	$23.87
	ADVANCE AUTO PARTS #5620	05/29/2018	$88.47
	SQ GRIFFINS PEST CONTROL	05/30/2018	$150.00
			$2,818.09
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	05/02/2018	$74.51
	TRUGREEN LP 5766	05/10/2018	$343.37
			$417.88
KEVIN NOLAN	ASSOCIATION FOR STUDENT C	05/07/2018	$857.00
			$857.00
KEVIN P WILSON	PAYPAL VSVISIONSYS	04/30/2018	$885.99
			$885.99
KEVIN S HARSEY	BEARING DIST COLUMBIA	05/21/2018	$161.18
	BEARING DIST COLUMBIA	05/22/2018	$34.07
			$195.25
KEVIN T BUSH	VERTICALRESPONSE INC	05/07/2018	$1.71
	VERTICALRESPONSE INC	05/09/2018	$1.65
	VERTICALRESPONSE INC	05/11/2018	$40.85
			$44.21
KIA ZELLARS	INTEGRATED DNA TECH	04/30/2018	$1,005.00
	MEDCHEMEXPXRESS LLC	05/03/2018	$785.00
	QIAGEN INC	05/07/2018	$443.47
	QIAGEN INC	05/09/2018	$3,334.81
			$5,568.28
KIESHA M WILSON	UNIV OF DE WEB PYMT	05/02/2018	$2,315.00
	UF ICBR	05/02/2018	$347.00
	EUROFINS GENOMICS LLC	05/05/2018	$24.00
	NEW ENGLAND BIOLABS	05/09/2018	$507.00
	QIAGEN INC	05/09/2018	$920.53
	NEW ENGLAND BIOLABS	05/09/2018	$333.00
	VWR INTERNATIONAL INC	05/11/2018	$84.05
	BIO RAD LABORATORIES	05/10/2018	$1,051.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIESHA M WILSON	BIO RAD LABORATORIES	05/10/2018	$614.00
	BIO RAD LABORATORIES	05/10/2018	$62.00
	VWR INTERNATIONAL INC	05/11/2018	$1,196.43
	BECKMAN COULTER	05/11/2018	$570.19
	BECKMAN COULTER	05/11/2018	$598.13
	VWR INTERNATIONAL INC	05/17/2018	$108.45
	VWR INTERNATIONAL INC	05/18/2018	$122.28
	EUROFINS GENOMICS LLC	05/22/2018	$108.00
	VWR INTERNATIONAL INC	05/30/2018	$320.72
			$9,281.78
KIM L CHONG	US INK AND TONER	04/30/2018	$267.92
	US INK AND TONER	05/15/2018	$419.19
	ASSOC OF TEACHERS OF JAPA	05/24/2018	$100.00
			$787.11
KIM L HIGH	STAPLES DIRECT	05/12/2018	$151.19
	VWR INTERNATIONAL INC	05/15/2018	$50.18
	VWR INTERNATIONAL INC	05/15/2018	$233.86
	AMAZON MKTPLACE PMTS	05/14/2018	$25.00
	VWR INTERNATIONAL INC	05/16/2018	$23.46
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$34.00
	CTECHGLASS	05/15/2018	$104.50
	VWR INTERNATIONAL INC	05/17/2018	$25.09
	USC SUMTER BOOKSTORE	05/15/2018	$14.65
	CAROLINA BIOLOGIC SUPPLY	05/17/2018	$631.07
	AIRGAS SOUTH	05/18/2018	$75.52
	CAROLINA BIOLOGIC SUPPLY	05/23/2018	$516.33
	VWR INTERNATIONAL INC	05/24/2018	$15.32
	VWR INTERNATIONAL INC	05/25/2018	$61.06
	VWR INTERNATIONAL INC	05/25/2018	$57.27
	OVR O.CO/OVERSTOCK.COM	05/23/2018	$727.99
	HARDY DIAGNOSTICS (INT	05/24/2018	$147.16
	PERKINELMER CRCARD	05/24/2018	$2,928.00
	AMAZON MKTPLACE PMTS	05/24/2018	$85.01
	VWR INTERNATIONAL INC	05/25/2018	$63.06
	VWR INTERNATIONAL INC	05/25/2018	$70.82
	VWR INTERNATIONAL INC	05/25/2018	$83.92
	VWR INTERNATIONAL INC	05/26/2018	$39.74
			$6,164.20
KIM M ROSE	SXM SIRIUSXM.COM/ACCT	05/14/2018	$42.42
			$42.42
KIMBERLY B RITCHIE	QIAGEN INC	04/30/2018	$185.81
	QIAGEN INC	04/30/2018	$185.81
	QIAGEN INC	04/30/2018	$282.85
	THE UPS STORE #4753	05/09/2018	$10.37
	SC.GOV	05/16/2018	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$684.84
KIMBERLY C RAWLINSON	START MEETING	05/29/2018	$97.46
			$97.46
KIMBERLY D BOONE	DNH GODADDY.COM	05/30/2018	$192.20
			$192.20
KIMBERLY DUDAS	WOLTERS KLUWER HEALTH	05/09/2018	$49.94
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$67.25
			$117.19
KIMBERLY L MCMAHON	FULL COMPASS SYS VT	05/17/2018	$448.75
	PALMER PADS HARRY MILLER	05/21/2018	$1,583.19
	VZWRLSS APOCC VISB	05/23/2018	$86.06
	MERSIVE SOLSTICE	05/25/2018	$11.81
	POLL EVERYWHERE, INC.	05/25/2018	$999.00
	GOURMET TABLE SKIRTS AND	05/29/2018	$1,874.56
			$5,003.37
KIMBERLY M DOZIER	COLOR ID	05/11/2018	$239.00
			$239.00
KIMBERLY M POWERS	WAL-MART #0625	05/10/2018	$330.25
			$330.25
KIRSTEN C WHITE	IN DEVSOFT SOLUTIONS, LL	05/04/2018	$2,500.00
	STAPLES DIRECT	05/30/2018	$288.89
			$2,788.89
KOLBY T REDD	U OF M CGC	05/02/2018	$39.00
	U OF M CGC	05/07/2018	$7.00
	AIRGAS SOUTH	05/07/2018	$113.90
	AIRGAS SOUTH	05/14/2018	$113.90
	AIRGAS SOUTH	05/18/2018	$113.90
	TEST MEDICAL SYMPTOMS	05/29/2018	$355.66
	GOTOMEDSUPPLY DOT COM	05/29/2018	$191.90
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$30.00
			$965.26
KRIS F KAIGLER	IN JP LAB EQUIPMENT SERV	05/15/2018	$237.50
	Southern Anesthesia & Sur	05/15/2018	$113.25
	CL STURKEY INC	05/16/2018	$97.39
	ABCAM	05/17/2018	$942.00
	TFS FISHERSCI ECOM ATL	05/18/2018	$347.54
	BIO SERV	05/21/2018	$54.64
			$1,792.32
KRISTA L RUSSELL	CTC CONSTANTCONTACT.COM	05/10/2018	$48.60
	VZWRLSS PRPAY AUTOPAY	05/19/2018	$30.00
			$78.60
KRISTEN S CONNORS	CHARLES R DREW WEL	05/16/2018	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN S CONNORS	WALMART.COM	05/17/2018	$36.64
			$236.64
KRISTIE V ROBERSON	PAYPAL RQSPRO	05/14/2018	$5.00
	EDUCATIONAL INNOVATIONS I	05/15/2018	$99.75
	AMAZON MKTPLACE PMTS	05/19/2018	$160.61
	AMAZON MKTPLACE PMTS	05/22/2018	$47.94
	AMAZON MKTPLACE PMTS	05/22/2018	$89.80
	DBC BLICK ART MATERIAL	05/24/2018	$309.50
	DBC BLICK ART MATERIAL	05/31/2018	$11.40
			$724.00
KRISTIN E FREESTATE	FEDEX 380360922	04/30/2018	$55.73
	FEDEX 380525249	05/01/2018	$10.06
	FEDEX 380642183	05/02/2018	$8.15
	FEDEX 380739791	05/03/2018	$51.54
	IN SHRED WITH US	05/03/2018	$280.00
	FEDEX 380863664	05/05/2018	$55.21
	VZWRLSS APOCC VISB	05/06/2018	$2,959.13
	FEDEX 381061190	05/07/2018	$16.56
	FEDEX 380863664	05/05/2018	$6.87
	FEDEX 381227451	05/08/2018	$24.41
	FEDEX 381343391	05/09/2018	$13.85
	DMI DELL HIGHER EDUC	05/10/2018	$35.00
	REV.COM	05/10/2018	$46.00
	REV.COM	05/10/2018	$46.00
	APL APPLE ONLINE STORE	05/12/2018	$99.00
	WWW.MINDTOOLS.COM	05/12/2018	$19.00
	LIVECHAT INC	05/11/2018	$195.00
	FEDEX 381789395	05/14/2018	$52.22
	MICROSOFT - 31 SAN FRANC	05/17/2018	$73.43
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$362.60
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$72.97
	AT&T BILL PAYMENT	05/25/2018	$134.80
	CTC CONSTANTCONTACT.COM	05/27/2018	$128.25
	APL APPLE ONLINE STORE	05/26/2018	$119.00
	APL APPLE ONLINE STORE	05/26/2018	$49.00
	APL APPLE ONLINE STORE	05/26/2018	$21.00
	Ryder Engraving Inc	05/29/2018	$49.65
	APL APPLE ONLINE STORE	05/31/2018	$1,429.00
			$6,413.43
KRISTIN LEIGH HALL	PAYPAL GOODWILL SV	05/07/2018	$64.69
			$64.69
KRISTINE J MAYER	US INK AND TONER	05/01/2018	$1,479.38
	CPP INC/ MBTIONLINE CPP	05/03/2018	$748.25
	THE OFFICE PAL	05/03/2018	$151.99
	FORMS AND SUPPLY - AOPD	05/10/2018	$122.50

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	SQ BUSINESS MACHIN	05/15/2018	$328.42
	CUPA-HR	05/15/2018	$2,595.00
	THE OFFICE PAL	05/18/2018	$755.02
	IN SHRED WITH US	05/23/2018	$200.00
	VZWRLSS PRPAY AUTOPAY	05/25/2018	$30.00
			$6,410.56
KRISTOPHER WEISSMANN	SQ SPACE WALK	04/30/2018	$947.70
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$87.45
	PANTHEON PRINTS LLC	05/07/2018	$1,383.75
	PANTHEON PRINTS LLC	05/12/2018	$1,242.00
			$3,660.90
KWANTIP NID STUESSY	AMAZON MKTPLACE PMTS	05/29/2018	$6.89
			$6.89
L SCOTT JOHNSON	Amazon.com	05/14/2018	$92.86
			$92.86
LALITHA RAVI	PRAXAIR DIST INC OAM	05/04/2018	$4.11
	PRAXAIR DIST INC OAM	05/04/2018	$4.15
	OMEGA ENGINEERING	05/04/2018	$1,953.06
	AMAZON MKTPLACE PMTS	05/08/2018	$24.02
	OMEGA ENGINEERING	05/07/2018	$179.00
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$92.64
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$23.61
	AMAZON MKTPLACE PMTS	05/11/2018	$7.50
	AmazonPrime Membership	05/11/2018	$52.92
	THE HOME DEPOT #1112	05/10/2018	$103.96
	SIGMA ALDRICH US	05/11/2018	$80.64
	AMAZON MKTPLACE PMTS	05/11/2018	$19.97
	NEWARK US 00000075	05/11/2018	$3,511.81
	MOUSER ELECTRONICS INC	05/16/2018	$82.99
	URBAN ARMOR GEAR INC.	05/16/2018	$97.15
	BAKER DISTRIBUTING #541	05/17/2018	$21.00
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$102.60
	THE UPS STORE #2675	05/18/2018	$17.84
	COLUMBIA FLUID SYSTEMS TE	05/21/2018	$44.06
	OMEGA ENGINEERING	05/21/2018	$67.80
	AMAZON MKTPLACE PMTS	05/21/2018	$14.80
	MOUSER ELECTRONICS INC	05/23/2018	$8.84
	LOWES #00499	05/23/2018	$67.55
	NATIONALINSTRUMENTS	05/24/2018	$3,209.54
	THINK & TINKER LTD	05/24/2018	$38.79
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$91.06
	BAKER DISTRIBUTING #541	05/30/2018	$89.97
			$10,011.38
LARISA BRUNER	POLL EVERYWHERE, INC.	05/03/2018	$79.00
	Wrike.com	05/06/2018	$1,676.37

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Cardholder	Vendor Name	Purchase Date	Amount
LARISA BRUNER	TWILIO	05/09/2018	$40.00
	PRINTING SUPPLIES USA LLC	05/09/2018	$25.00
	PRINTING SUPPLIES USA LLC	05/09/2018	$966.00
	NAME-CHEAP.COM	05/22/2018	$37.88
			$2,824.25
LARRY D COOK	CAYCE ACE HARDWARE	04/30/2018	$10.23
	SOUTHEASTERN PAPER GRO	05/01/2018	$2,096.50
	CAYCE ACE HARDWARE	05/25/2018	$19.04
			$2,125.77
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	04/30/2018	$274.20
	ADVANCED DOOR SYSTEMS	05/04/2018	$2,399.98
	ADVANCED DOOR SYSTEMS	05/11/2018	$302.10
	ADVANCED DOOR SYSTEMS	05/29/2018	$540.00
			$3,516.28
LARRY MOORE JR	SHERWIN WILLIAMS 702076	05/01/2018	$33.57
	SHERWIN WILLIAMS 702076	05/01/2018	$191.23
	SHERWIN WILLIAMS 702076	05/02/2018	$34.58
	SHERWIN WILLIAMS 702076	05/04/2018	$45.08
	SHERWIN WILLIAMS 702076	05/04/2018	$61.51
	SHERWIN WILLIAMS 702076	05/08/2018	$32.82
	SHERWIN WILLIAMS 702076	05/10/2018	$47.64
	ROSE TALBERT PAINT COMPA	05/16/2018	$54.33
	SHERWIN WILLIAMS 702076	05/16/2018	$34.54
	SHERWIN WILLIAMS 702076	05/17/2018	$42.80
	SHERWIN WILLIAMS 702076	05/17/2018	$45.89
	ROSE TALBERT PAINT COMPA	05/18/2018	$83.91
	SHERWIN WILLIAMS 702076	05/21/2018	$91.78
	SHERWIN WILLIAMS 702076	05/21/2018	$45.89
	SHERWIN WILLIAMS 702076	05/24/2018	$33.57
	SHERWIN WILLIAMS 702076	05/29/2018	$183.57
	B & L DISTRIBUTING CO 1	05/30/2018	$139.03
			$1,201.74
LARRY WILLIAMS BAILEY	B&H PHOTO 800-606-6969	05/25/2018	$3,199.00
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$30.25
	APL APPLE ONLINE STORE	05/27/2018	$85.32
	APL APPLE ONLINE STORE	05/27/2018	$20.52
			$3,335.09
LATANE E GOODING	OKTOPOST TECH INC.	05/15/2018	$65.00
			$65.00
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	05/09/2018	$169.47
	VWR INTERNATIONAL INC	05/26/2018	$103.44
	TFS FISHERSCI ECOM ATL	05/26/2018	$81.17
	TFS FISHERSCI ECOM ATL	05/30/2018	$5.78
			$359.86

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA ATKINSON	NATIONAL ASSOCIATION FOR	05/08/2018	$80.00
	TACRAO	05/23/2018	$250.00
	NAFSA WEB	05/24/2018	$459.00
			$789.00
LATOYA Z REESE	US INK AND TONER	05/01/2018	$137.38
	DMI DELL HIGHER EDUC	05/11/2018	$22.00
	DMI DELL HIGHER EDUC	05/12/2018	$1,277.58
			$1,436.96
LATRESSA A W ELLIS	SOUTHEASTERN PRINTING	05/11/2018	$1,236.93
	SOUTHEASTERN PRINTING	05/21/2018	$2,169.96
			$3,406.89
LAURA CARNES	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$273.79
	Amazon.com	05/13/2018	$135.78
			$409.57
LAURA D HOWELL	AMAZON.COM AMZN.COM/BILL	05/05/2018	$102.58
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$35.58
	AMAZON MKTPLACE PMTS	05/12/2018	$117.36
	AMAZON MKTPLACE PMTS	05/12/2018	$62.38
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$325.66
			$643.56
LAURA J WALKER	VWR INTERNATIONAL INC	05/02/2018	$114.09
	CHEMGLASS LIFE SCIENCES	05/01/2018	$1,535.52
	PRAXAIR DIST INC OAM	05/01/2018	$48.47
	VWR INTERNATIONAL INC	05/02/2018	$190.14
	SIGMA ALDRICH US	05/01/2018	$658.06
	VWR INTERNATIONAL INC	05/02/2018	$379.00
	VWR INTERNATIONAL INC	05/02/2018	$130.37
	VWR INTERNATIONAL INC	05/03/2018	$1,605.39
	AGILENTTECHNOLOGIES	05/01/2018	$265.36
	AGILENTTECHNOLOGIES	05/01/2018	$373.43
	AGILENTTECHNOLOGIES	05/01/2018	$798.22
	VWR INTERNATIONAL INC	05/03/2018	$176.88
	VWR INTERNATIONAL INC	05/03/2018	$214.88
	PRAXAIR DIST INC OAM	05/05/2018	$113.35
	SIGMA ALDRICH US	05/07/2018	$97.17
	PRAXAIR DIST INC OAM	05/08/2018	$70.48
	AIRGAS SOUTH	05/07/2018	$3.90
	AIRGAS SOUTH	05/07/2018	$19.50
	CAROLINA BIOLOGIC SUPPLY	05/09/2018	$21.13
	PRAXAIR DIST INC OAM	05/09/2018	$48.47
	TFS FISHERSCI ECOM ATL	05/10/2018	$355.96
	VWR INTERNATIONAL INC	05/11/2018	$63.30
	VWR INTERNATIONAL INC	05/11/2018	$133.92
	VWR INTERNATIONAL INC	05/15/2018	$87.45
	SIGMA ALDRICH US	05/14/2018	$109.20

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	05/14/2018	$36.65
	SIGMA ALDRICH US	05/14/2018	$109.46
	VWR INTERNATIONAL INC	05/16/2018	$109.15
	VWR INTERNATIONAL INC	05/16/2018	$44.43
	VWR INTERNATIONAL INC	05/16/2018	$118.64
	VWR INTERNATIONAL INC	05/17/2018	$125.08
	TFS FISHERSCI ECOM ATL	05/16/2018	$138.18
	VWR INTERNATIONAL INC	05/17/2018	$16.60
	VWR INTERNATIONAL INC	05/17/2018	$36.52
	PRAXAIR DIST INC OAM	05/17/2018	$87.70
	LOWES #02595	05/17/2018	$25.64
	PRAXAIR DIST INC OAM	05/19/2018	$71.15
	TFS FISHERSCI ECOM ATL	05/18/2018	$251.60
	VWR INTERNATIONAL INC	05/22/2018	$388.00
	VWR INTERNATIONAL INC	05/22/2018	$682.52
	VWR INTERNATIONAL INC	05/22/2018	$50.81
	SIGMA ALDRICH US	05/21/2018	$847.75
	SHIMADZU SCIENTIFIC INSTR	05/22/2018	$155.15
	VWR INTERNATIONAL INC	05/23/2018	$178.78
	CAROLINA BIOLOGIC SUPPLY	05/22/2018	$95.14
	VWR INTERNATIONAL INC	05/23/2018	$45.53
	VWR INTERNATIONAL INC	05/23/2018	$7.20
	VWR INTERNATIONAL INC	05/23/2018	$12.05
	VWR INTERNATIONAL INC	05/23/2018	$216.46
	VWR INTERNATIONAL INC	05/24/2018	$41.49
	VWR INTERNATIONAL INC	05/25/2018	$374.43
	VWR INTERNATIONAL INC	05/26/2018	$169.72
	VWR INTERNATIONAL INC	05/26/2018	$204.52
	VWR INTERNATIONAL INC	05/26/2018	$229.25
	QIAGEN INC	05/29/2018	$741.37
	SIGMA ALDRICH US	05/29/2018	$75.08
	PRAXAIR DIST INC OAM	05/30/2018	$87.70
	WAL-MART #2806	05/30/2018	$37.93
	VWR INTERNATIONAL INC	05/31/2018	$72.45
	F&T FUR HARVESTER'	05/30/2018	$23.95
			$13,521.72
LAURA JANE SHARPE	IN SHRED WITH US	05/03/2018	$55.00
	A-OAK FARMS	05/02/2018	$427.38
	VZWRLSS APOCC VISB	05/17/2018	$344.73
			$827.11
LAURA L CURTIS	US INK AND TONER	05/02/2018	$488.71
	US INK AND TONER	05/15/2018	$266.16
	US INK AND TONER	05/24/2018	$236.44
	US INK AND TONER	05/30/2018	$367.68
			$1,358.99

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M JENKINS	IN ETON BIOSCIENCE, INC.	05/22/2018	$13.50
			$13.50
LAURA YAFFE	STATACORP LP	05/14/2018	$365.00
	AMERICAN HISTORICAL	05/21/2018	$214.00
	AMERICAN POLITICAL SCIENC	05/21/2018	$244.00
			$823.00
LAUREN B GREENE	LASER SERVICES INC	05/11/2018	$186.56
	NACUBO	05/17/2018	$250.00
	CUPA-HR	05/18/2018	$1,240.00
	CUPA-HR	05/24/2018	$855.00
			$2,531.56
LAUREN M WOLF	VWR INTERNATIONAL INC	05/16/2018	$29.48
	IN BIO MATRIX INC	05/16/2018	$690.00
	AVISCERA BIOSCIENCE INC	05/21/2018	$440.00
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$85.31
	SIGMA ALDRICH US	05/25/2018	$182.45
			$1,427.24
LAUREN MARTINI OLSON	NORTHEAST TROPHIES AND	05/01/2018	$43.20
	PERFORMANCE HEALTH SUP	05/06/2018	$27.00
	PERFORMANCE HEALTH SUP	05/12/2018	$276.82
	VZWRLSS APOCC VISB	05/20/2018	$902.16
			$1,249.18
LAUREN YOUNG	CDW GOVT #MRH0065	05/10/2018	$133.51
	US INK AND TONER	05/25/2018	$552.21
	FS JotForm	05/29/2018	$390.00
	US INK AND TONER	05/30/2018	$477.78
			$1,553.50
LAURIE A SAMBENEDETTO	B&H PHOTO 800-606-6969	05/14/2018	$399.00
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$43.18
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$401.88
	AMAZON MKTPLACE PMTS	05/23/2018	$184.94
			$1,029.00
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	05/01/2018	$243.00
	AT&T BILL PAYMENT	05/04/2018	$72.28
	AT&T BILL PAYMENT	05/12/2018	$134.92
			$450.20
LAWRENCE HARKNESS	FASTENAL COMPANY01	04/30/2018	$42.51
	ADVANCED DOOR SYSTEMS	05/03/2018	$464.50
	CAYCE ACE HARDWARE	05/03/2018	$33.78
	PAW FELIX DENNIS	05/15/2018	$162.00
	SUN SHADES & GRAPHICS INC	05/15/2018	$275.00
	SQ PETRONE LANDSCAPING	05/15/2018	$455.00
	SHUMAN OWENS SUPPLY CO	05/16/2018	$1,670.06
	IN O'NEAL FLOORING SERVI	05/16/2018	$2,258.42

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	MANN TOOL AND SUPPLY	05/16/2018	$148.32
	MANN TOOL AND SUPPLY	05/16/2018	$437.35
	ACE GLASS CO INC	05/17/2018	$49.57
	SHERWIN WILLIAMS 702306	05/18/2018	$247.86
	SHUMAN OWENS SUPPLY CO	05/18/2018	$129.23
	TUCKER MATERIALS INC	05/18/2018	$529.74
	SOUTHERN SPECIALTY PRODUC	05/18/2018	$2,475.00
	CK SUPPLY 238	05/18/2018	$99.19
	ADVANCED DOOR SYSTEMS	05/22/2018	$500.48
	ADVANCED DOOR SYSTEMS	05/30/2018	$240.84
	TUCKER MATERIALS INC	05/30/2018	$339.23
	DOIUBLE O ENTERPRISES	05/30/2018	$2,368.57
			$12,926.65
LEE ANN FAULLING	ACADEMIC SUPPLIER OFFICE	04/30/2018	$96.54
	BIOLEGEND, INC.	05/01/2018	$503.00
	ENZO LIFE SCIENCES INTERN	05/01/2018	$145.00
	SIGMA ALDRICH US	05/01/2018	$53.28
	R & D SYSTEMS - INC	05/01/2018	$214.00
	TFS FISHER SCI ATL	05/01/2018	$91.53
	LIFETECH 40459394	05/01/2018	$325.00
	ELSEVIER INC CHARGE	05/03/2018	$89.59
	TFS FISHER SCI CHI	05/03/2018	$823.67
	STEMCELL TECH INC	05/03/2018	$516.00
	BIOLEGEND, INC.	05/04/2018	$413.00
	BECTON DICKINSON	05/08/2018	$184.00
	INTEGRATED DNA TECH	05/07/2018	$77.40
	INNOVATIVE RESEARCH INC	05/09/2018	$140.00
	TFS FISHER SCI ATL	05/17/2018	$75.57
	BIO RAD LABORATORIES	05/17/2018	$513.00
	TFS FISHER SCI ATL	05/19/2018	$149.26
	ACADEMIC SUPPLIER OFFICE	05/18/2018	$121.34
	ACADEMIC SUPPLIER OFFICE	05/18/2018	$50.58
	POLLOCK FINANCIAL SERVICE	05/22/2018	$42.44
	STEMCELL TECH INC	05/23/2018	$749.00
	POLLOCK FINANCIAL SERVICE	05/22/2018	$153.96
	BECTON DICKINSON	05/23/2018	$152.86
	AIRGAS SOUTH	05/22/2018	$679.19
	AIRGAS SOUTH	05/22/2018	$19.68
	AIRGAS SOUTH	05/22/2018	$14.76
	TFS FISHER SCI CHI	05/24/2018	$73.19
	WWW RESEARCHDIETS COM	05/24/2018	$315.00
	TFS FISHER SCI ATL	05/26/2018	$480.57
	SC.GOV	05/25/2018	$151.00
	PRAXAIR DIST INC OAM	05/26/2018	$467.83
	STEMCELL TECH INC	05/29/2018	$335.00
	INTEGRATED DNA TECH	05/30/2018	$286.40

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	GRIPE	05/29/2018	$900.00
	CELLSIGNAL.COM	05/30/2018	$365.00
	QIAGEN INC	05/30/2018	$428.20
			$10,195.84
LEE E AANDERUD	WWW.NEWEGG.COM	05/01/2018	$530.00
	AVNGATE RSJOOMLA.COM	05/01/2018	$49.89
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$29.62
	AMAZON MKTPLACE PMTS	05/10/2018	$429.90
	DMI DELL HIGHER EDUC	05/11/2018	$24.99
	AMAZON MKTPLACE PMTS	05/10/2018	$73.54
	AMAZON MKTPLACE PMTS	05/10/2018	$429.90
	DMI DELL HIGHER EDUC	05/13/2018	$1,260.29
	DMI DELL HIGHER EDUC	05/13/2018	$1,260.29
	ZOOM.US	05/11/2018	$112.53
	AMAZON MKTPLACE PMTS	05/11/2018	$341.34
	US INK AND TONER	05/14/2018	$133.96
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$27.52
	US INK AND TONER	05/22/2018	$172.06
	DELL SALES & SERVICE	05/26/2018	$64.79
	DMI DELL HIGHER EDUC	05/26/2018	$2,535.04
	WWW.NEWEGG.COM	05/26/2018	$83.79
	B&H PHOTO 800-606-6969	05/30/2018	$959.00
			$8,518.45
LEONARD E ENGEL JR.	SCGOV 866-340-7105 DMV	05/04/2018	$7.10
	CINTAS 60A SAP	05/15/2018	$434.86
	THE HOME DEPOT #1117	05/15/2018	$86.30
	WWW.NORTHERNSAFETY.COM	05/17/2018	$65.51
	SCGOV 866-340-7105 DMV	05/17/2018	$7.10
	SCGOV 866-340-7105 DMV	05/18/2018	$7.10
	SCGOV 866-340-7105 DMV	05/18/2018	$7.10
	SCGOV 866-340-7105 DMV	05/21/2018	$7.10
	SCGOV 866-340-7105 DMV	05/23/2018	$7.10
	JACKSON HIRSH INC	05/23/2018	$124.63
	AMAZON MKTPLACE PMTS	05/25/2018	$110.55
			$864.45
LEONARD TODD COOK	AIKEN LIGHTING	05/01/2018	$574.56
	AIKEN LIGHTING	05/01/2018	$378.65
	AIKEN LIGHTING	05/01/2018	$1,398.26
	AIKEN LIGHTING	05/02/2018	$430.27
	Amazon.com	05/05/2018	$77.61
	THE HOME DEPOT #1117	05/22/2018	$62.35
	GRAYBAR ELECTRIC COMPANY	05/24/2018	$1,850.64
	AIKEN LIGHTING	05/25/2018	$57.82
	THE HOME DEPOT #1117	05/29/2018	$73.63
			$4,903.79

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M JENKINS	FEDEXOFFICE 00015024	05/03/2018	$410.18
	OFFICE DEPOT #2349	05/04/2018	$132.03
			$542.21
LINDA L COX	CHARGE.PREZI.COM	05/22/2018	$649.00
	ATLANTIC BROADBAND	05/25/2018	$158.77
	SPIRIT COMMUNICATIONS EB	05/24/2018	$4,058.21
	SPIRIT COMMUNICATIONS EB	05/24/2018	$231.07
	SPIRIT COMMUNICATIONS EB	05/24/2018	$23.60
	AT&T PAYMENT	05/24/2018	$103.82
			$5,224.47
LINDSAY M ARAVE	DELL SALES & SERVICE	05/10/2018	$161.56
	ACADEMIC SUPPLIER OFFICE	05/17/2018	$69.28
			$230.84
LINDSEY N LOGUE	2XL CORP/CARE-GYMWIPES	05/02/2018	$925.24
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$56.94
	APL ITUNES.COM/BILL	05/20/2018	$12.99
	PAYPAL IANMCGREGOR	05/30/2018	$495.00
			$1,490.17
LISA B JERALD	VZWRLSS IVR VB	05/01/2018	$727.84
	FEDEX 28522658	05/17/2018	$33.25
	MAILCHIMP MONTHLY	05/17/2018	$20.00
	B&H PHOTO 800-606-6969	05/22/2018	$815.08
	SMK WUFOO.COM CHARGE	05/24/2018	$34.00
			$1,630.17
LISA C MILLER	SCANTRON CORPORATION	05/04/2018	$292.47
	STAPLES DIRECT	05/08/2018	$55.58
	IN GEMBA ACADEMY LLC	05/11/2018	$1,795.50
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$27.99
			$2,171.54
LISA C ROBINETTE	IN SOUTH CAROLINA SPECIA	05/03/2018	$18.18
	TMS MICHAELS CLEANERS	05/08/2018	$31.05
	MICHAELS STORES 1237	05/14/2018	$32.50
	FRESH MKT-007 COL	05/14/2018	$21.59
	TLF DE LOACHE FLOWERS IN	05/14/2018	$24.30
	Sloan Appliance Service	05/22/2018	$95.00
	Sloan Appliance Service	05/29/2018	$330.28
			$552.90
LISA DAVIS	ACADEMIC SUPPLIER OFFICE	05/18/2018	$207.86
			$207.86
LISA FREEBURG	VWR INTERNATIONAL INC	05/01/2018	$15.82
	VWR INTERNATIONAL INC	05/02/2018	$31.19
	ENZO LIFE SCIENCES INTERN	05/07/2018	$1,039.10
	R & D SYSTEMS - INC	05/07/2018	$334.00
	BAI BACHEMAMERICAS/WEB	05/08/2018	$190.10

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Cardholder	Vendor Name	Purchase Date	Amount
LISA FREEBURG	BIOTEK SERVICES INC	05/09/2018	$611.10
	VWR INTERNATIONAL INC	05/15/2018	$288.06
	THE UPS STORE #5228	05/21/2018	$473.94
	LIFETECH 40759572	05/26/2018	$109.00
	BACHEM AMERICAS INC	05/29/2018	$190.10
	VWR INTERNATIONAL INC	05/31/2018	$262.24
			$3,544.65
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	05/07/2018	$1,619.97
			$1,619.97
LISA M MCCARTHA	RITTENHOUSE BOOKS	05/24/2018	$400.00
			$400.00
LISA S ROSDAIL	RR DONNELLEY	05/09/2018	$440.40
	IN BEEPS	05/25/2018	$571.41
	GIH GLOBALINDUSTRIALEQ	05/30/2018	$1,419.57
			$2,431.38
LISA SMITH	MUSICAL SOURCE - ECOMMERC	05/02/2018	$630.07
			$630.07
LOIS E BUSBY	AOM ACADEMY OF MNGMNT	05/01/2018	$182.00
	APL APPLE ONLINE STORE	05/03/2018	$69.00
	FEDEX 168732949	05/02/2018	$39.56
	APL APPLE ONLINE STORE	05/05/2018	$69.00
	AMAZON MKTPLACE PMTS	05/04/2018	$54.55
	APL APPLE ONLINE STORE	05/05/2018	$233.95
	APL APPLE ONLINE STORE	05/09/2018	$2,079.00
	THEECONOMIST NEWSPAPER	05/08/2018	$142.00
	DMI DELL HIGHER EDUC	05/17/2018	$1,379.52
	DMI DELL HIGHER EDUC	05/18/2018	$254.27
	DMI DELL HIGHER EDUC	05/18/2018	$77.07
	DMI DELL HIGHER EDUC	05/22/2018	$1,853.81
	AOM ACADEMY OF MNGMNT	05/21/2018	$193.00
			$6,626.73
LONNIE J ROSIER	SP YOUR DESIGN MEDIC	05/03/2018	$1,396.55
	POCKET NURSE ENTERPRISES	05/03/2018	$825.64
	DIA MEDICAL USA	05/03/2018	$585.95
	GAUMARD SCIENTIFIC	05/05/2018	$1,325.16
	GROVE MEDICAL, INC.	05/08/2018	$237.72
	GROVE MEDICAL, INC.	05/11/2018	$596.54
	GROVE MEDICAL, INC.	05/14/2018	$253.93
	POCKET NURSE ENTERPRISES	05/21/2018	$1,198.56
	SQ OTOSIM INC.	05/29/2018	$2,634.75
			$9,054.80
LORAIN M JUNOR	BIOTEK SERVICES INC	04/30/2018	$148.70
	BIO RAD LABORATORIES	05/22/2018	$123.67
	BIO RAD LABORATORIES	05/22/2018	$269.10

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	BIO RAD LABORATORIES	05/22/2018	$529.96
	POLY SCIENTIFIC R & D CO	05/22/2018	$547.98
	TFS FISHERSCI ECOM ATL	05/23/2018	$115.82
	TFS FISHERSCI ECOM ATL	05/23/2018	$343.98
	TFS FISHERSCI ECOM ATL	05/24/2018	$157.37
	TFS FISHERSCI ECOM ATL	05/25/2018	$104.72
	TFS FISHERSCI ECOM ATL	05/26/2018	$673.39
	BIO RAD LABORATORIES	05/26/2018	$269.10
			$3,283.79
LORETTA L HARDCASTLE	FEDEX 380357863	04/30/2018	$19.90
	OFFICE DEPOT #1214	05/02/2018	$302.35
	FEDEX 380861338	05/05/2018	$55.94
	UPS 000000F66W04188	05/07/2018	$88.03
	UPS 000000F66W04168	05/07/2018	$187.99
	FEDEX 381058032	05/07/2018	$116.57
	VZWRLSS IVR VB	05/08/2018	$47.13
	VZWRLSS APOCC VISB	05/13/2018	$203.68
	FEDEX 381572938	05/12/2018	$25.83
	OFFICE DEPOT #1214	05/14/2018	$232.79
	FEDEX 169355480	05/19/2018	$49.65
	FEDEX 382492522	05/22/2018	$9.97
	FEDEX 382984670	05/26/2018	$53.17
	UPS 000000F66W04218	05/29/2018	$10.38
	FEDEX 383178120	05/29/2018	$11.72
	FEDEX 383374567	05/30/2018	$16.21
			$1,431.31
LORI A ZIOLKOWSKI	AGILENTTECHNOLOGIES	05/25/2018	$242.35
			$242.35
LORI H CAREY	FILEMAKER,INC.	05/18/2018	$388.00
			$388.00
LUCIA A PIRISI CREEK	INTEGRATED DNA TECH	05/10/2018	$53.37
			$53.37
LYNDA S DAVIS	SP CHRONICLE STORE	05/23/2018	$179.00
			$179.00
MADELINE E BRODERICK	POLLOCK OFFICE MACHINE CO	05/01/2018	$108.95
	FEDEX 380893112	05/05/2018	$31.12
	VZWRLSS IVR VB	05/08/2018	$415.39
	POLLOCK OFFICE MACHINE CO	05/04/2018	$188.95
	FEDEX 382327016	05/19/2018	$110.55
	MARCO PROMOTIONAL PROD	05/23/2018	$245.55
	SMARTPLS GMBH	05/24/2018	$235.04
	B&H PHOTO 800-606-6969	05/30/2018	$1,582.00
			$2,917.55
MAGGIE E BERGMANS	FEDEX 168595910	05/01/2018	$57.60

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 380532772	05/01/2018	$82.80
	FEDEX 380651103	05/02/2018	$79.63
	FEDEX 168769342	05/03/2018	$63.10
	FEDEX 380747997	05/03/2018	$102.88
	FEDEX 380877636	05/05/2018	$167.78
	FEDEX 98165715	05/06/2018	$46.54
	FEDEX 168810039	05/04/2018	$46.65
	FEDEX 98195471	05/07/2018	$84.24
	FEDEX 381234710	05/08/2018	$371.80
	VZWRLSS IVR VB	05/09/2018	$179.19
	FEDEX 381352005	05/09/2018	$115.63
	FEDEX 381450654	05/10/2018	$56.00
	FEDEX 381590474	05/12/2018	$227.25
	FEDEX 381970917	05/15/2018	$34.14
	FEDEX 382089227	05/16/2018	$30.15
	FEDEX 382184379	05/17/2018	$46.26
	FEDEX 169363619	05/19/2018	$71.28
	FEDEX 382312028	05/19/2018	$120.22
	FEDEX 169308405	05/18/2018	$132.36
	FEDEX 382667260	05/22/2018	$48.58
	FEDEX 382780805	05/23/2018	$45.40
	FEDEX 169520789	05/24/2018	$205.68
	FEDEX 382874349	05/24/2018	$45.15
	AT&T BILL PAYMENT	05/25/2018	$121.09
	FEDEX 383000840	05/26/2018	$137.07
	FEDEX 383383849	05/30/2018	$86.97
	FEDEX 169725039	05/30/2018	$87.72
			$2,893.16
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	05/02/2018	$9.00
	IN ETON BIOSCIENCE, INC.	05/02/2018	$4.50
	IN ETON BIOSCIENCE, INC.	05/02/2018	$22.50
	IN ETON BIOSCIENCE, INC.	05/02/2018	$120.30
	IN ETON BIOSCIENCE, INC.	05/02/2018	$18.00
	IN ETON BIOSCIENCE, INC.	05/02/2018	$40.50
	IN ETON BIOSCIENCE, INC.	05/09/2018	$31.50
	IN ETON BIOSCIENCE, INC.	05/09/2018	$18.00
	IN ETON BIOSCIENCE, INC.	05/09/2018	$40.50
	CAYMAN CHEMICAL CO. INC	05/16/2018	$194.00
	PAYPAL SCHRODINGER	05/17/2018	$99.00
	IN ETON BIOSCIENCE, INC.	05/21/2018	$27.00
	SIGMA ALDRICH US	05/23/2018	$109.88
			$734.68
MANA HEWITT	RIO GRANDE INC	05/04/2018	$300.08
	FEDEX 381079261	05/07/2018	$598.02
			$898.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET BERGIN	FEDEX 168760480	05/03/2018	$49.42
	FEDEX 169152440	05/15/2018	$49.65
			$99.07
MARGARET E POWELL	FEDEX 168652956	05/01/2018	$42.17
	FEDEX 168859029	05/05/2018	$46.54
	IN SHRED WITH US	05/08/2018	$35.00
	AIP/GSS	05/11/2018	$800.00
			$923.71
MARGARET E WHISENANT	AMERICAN TYPE CULTURE COL	05/02/2018	$93.60
	SCIENCE AAAS	05/09/2018	$1,257.00
	BIO RAD LABORATORIES	05/09/2018	$332.50
	SIGMA ALDRICH US	05/21/2018	$45.23
	BECTON DICKINSON	05/22/2018	$161.00
	BIOLEGEND, INC.	05/23/2018	$755.50
	AMERICAN TYPE CULTURE COL	05/23/2018	$367.90
			$3,012.73
MARGARET L SALTRICK	OSTIMUSIC	05/03/2018	$183.00
	ADOBE CREATIVE CLOUD	05/14/2018	$29.99
	CTC CONSTANTCONTACT.COM	05/17/2018	$136.25
			$349.24
MARGARET T CARTER	PALMETTO AWARDS	05/02/2018	$127.53
	WM SUPERCENTER #1358	05/03/2018	$60.98
	VZWRLSS MY VZ VE P	05/10/2018	$44.16
	IN ABC TROPHIES, INC.	05/15/2018	$149.80
	TCC CARDSDIRECT	05/17/2018	$152.70
	ACCO BRANDS DIRECT	05/23/2018	$84.75
	Ryder Engraving Inc	05/24/2018	$23.85
			$643.77
MARIA G YANEZ	MIRA CONFERENCE, INC	05/01/2018	$35.00
	MIRA CONFERENCE, INC	05/01/2018	$35.00
	MIRA CONFERENCE, INC	05/01/2018	$35.00
	SANTA CRUZ BIOTECHNOLOGY	05/03/2018	$54.50
	VWR INTERNATIONAL INC	05/06/2018	$106.14
	VWR INTERNATIONAL INC	05/05/2018	$200.93
	VWR INTERNATIONAL INC	05/05/2018	$35.44
	VWR INTERNATIONAL INC	05/09/2018	$516.23
	SIGMA ALDRICH US	05/15/2018	$63.90
	CELLSIGNAL.COM	05/16/2018	$375.00
	IN BIO MATRIX INC	05/16/2018	$205.00
	BIO RAD LABORATORIES	05/23/2018	$485.79
	PEPROTECH	05/23/2018	$270.00
	VWR INTERNATIONAL INC	05/25/2018	$474.08
	SIGMA ALDRICH US	05/24/2018	$153.54
	VWR INTERNATIONAL INC	05/26/2018	$125.15
	VWR INTERNATIONAL INC	05/31/2018	$73.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,244.56
MARIA M PENA	HP HP.COM STORE	05/01/2018	$132.18
	HP HP.COM STORE	05/01/2018	$207.92
	HP HP.COM STORE	05/02/2018	$132.18
	IN VSS INC.	05/02/2018	$334.00
	FEDEX 809492857013	05/03/2018	$108.24
	IN ETON BIOSCIENCE, INC.	05/03/2018	$9.00
	VWR INTERNATIONAL INC	05/06/2018	$103.72
	TFS FISHERSCI ECOM ATL	05/09/2018	$82.14
	TFS FISHERSCI ECOM ATL	05/09/2018	$54.22
	TFS FISHERSCI ECOM ATL	05/11/2018	$185.64
	WWW.1AND1.COM	05/15/2018	$59.97
	HP HP.COM STORE	05/30/2018	$1,109.54
			$2,518.75
MARIA SHAUNTA HICKMAN	BASISPUBLISHING	05/07/2018	$57.99
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$98.56
	AMAZON MKTPLACE PMTS	05/14/2018	$105.99
	MHE MCGRAW-HILL ECOMM	05/15/2018	$105.00
	MHE MCGRAW-HILL ECOMM	05/15/2018	$13.36
	SOCIETY OF WINE EDUCAT	05/14/2018	$75.00
	MHE MCGRAW-HILL ECOMM	05/16/2018	$90.00
	SOCIETY OF WINE EDUCAT	05/15/2018	$75.00
	EBOOKS.COM	05/17/2018	$53.99
	VITALSOURCE TECHNOLOGIES	05/17/2018	$43.00
	LATE NITE LABS	05/17/2018	$64.95
	MHE MCGRAW-HILL ECOMM	05/18/2018	$105.00
	SOCIETY OF WINE EDUCAT	05/17/2018	$75.00
	SOCIETY OF WINE EDUCAT	05/21/2018	$75.00
	SOCIETY OF WINE EDUCAT	05/23/2018	$75.00
	LATE NITE LABS	05/30/2018	$64.95
			$1,177.79
MARIA SOPHOCLEOUS	DHL W 3421291296	05/01/2018	$6.76
	DHL W 3421484791	05/01/2018	$14.73
	DHL W 4900965193	05/01/2018	$30.29
	DHL W 5131096014	05/01/2018	$14.73
	PREMIER TECHNOLOGY	05/03/2018	$74.88
	IN SHRED WITH US	05/08/2018	$35.00
	ETS TOEFL ITP Charge	05/12/2018	$225.00
	Amazon.com	05/15/2018	$171.60
	DHL W 2374735075	05/19/2018	$26.42
	DHL W 2374676603	05/19/2018	$14.73
	NAYLOR ASSOCIATION SOLUTI	05/18/2018	$580.00
	DHL W 9935116516	05/19/2018	$20.29
	DHL W 3632149290	05/26/2018	$44.12
	DHL W 4966682895	05/26/2018	$44.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7773885873	05/26/2018	$14.73
	VZWRLSS IVR VB	05/25/2018	$139.03
	PREMIER TECHNOLOGY	05/30/2018	$74.88
			$1,531.31
MARILYN B ARDIS	STAPLES DIRECT	05/09/2018	$116.62
	NASFAA	05/11/2018	$4,270.00
			$4,386.62
MARILYN J MCMANUS	MAILCHIMP MONTHLY	05/06/2018	$50.00
	SMK WUFOO.COM CHARGE	05/07/2018	$34.00
	Ryder Engraving Inc	05/08/2018	$18.25
	IN SHRED WITH US	05/08/2018	$35.00
	NORTHEAST TROPHIES AND	05/09/2018	$5.40
	BURLINGTON FINANCE CENTER	05/15/2018	$25.00
	ESHIPGLOBAL INC	05/21/2018	$18.19
			$185.84
MARIO A GILLESPIE	8161 CED	05/23/2018	$18.73
	BATTERIES PLUS - #0228	05/26/2018	$295.32
	GRAYBAR ELECTRIC	05/25/2018	$108.69
	8161 CED	05/29/2018	$46.49
			$469.23
MARION P MARTIN	LOWES #00639	05/04/2018	$15.81
	THE HOME DEPOT #1117	05/09/2018	$25.82
	OREILLY AUTO #4761	05/10/2018	$15.10
	ENERGYUNITED AIKEN SC	05/10/2018	$136.08
	OREILLY AUTO #4761	05/17/2018	$16.19
	WM SUPERCENTER #4487	05/17/2018	$53.18
	WHITE BROS OF AIKEN	05/17/2018	$16.15
	SHERWIN WILLIAMS 702008	05/22/2018	$348.00
	OREILLY AUTO #4761	05/22/2018	$16.19
	LOWES #00639	05/22/2018	$129.48
	LOWES #00639	05/23/2018	$37.69
			$809.69
MARION RICHARD CLARK	BUGGIES UNLIMITED	05/08/2018	$260.57
	FASTENAL COMPANY01	05/07/2018	$45.63
	TRACTOR SUPPLY #724	05/09/2018	$12.84
	LAWSON PRODUCTS	05/09/2018	$71.01
	AC CONTROLS COMPANY IN	05/10/2018	$617.85
	MATERIAL LIFT SALES INC	05/22/2018	$92.24
	UNITED LABORATORIES	05/24/2018	$1,233.08
	UNITED LABORATORIES	05/24/2018	$639.68
	AMAZON MKTPLACE PMTS	05/24/2018	$45.48
	LOWES #00639	05/25/2018	$36.31
	GRAYBAR ELECTRIC COMPANY	05/25/2018	$458.55
	THE HOME DEPOT #1117	05/27/2018	$12.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,525.51
MARJORIE A NICHOLSON	PAYPAL SEMBOL LTD	05/03/2018	$385.00
	MKS INSTRUMENTS INC	05/07/2018	$1,124.21
			$1,509.21
MARK A ROBBINS	CAMPUS SAFETY HEALTH AND	05/17/2018	$500.00
	ABSA	05/17/2018	$152.00
	RED WING SHOE STORE #1	05/22/2018	$184.47
			$836.47
MARK A SARZYNSKI	VWR INTERNATIONAL INC	05/08/2018	$68.35
			$68.35
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	05/02/2018	$2,980.00
	IN BEAR MECHANICAL SERVI	05/14/2018	$1,153.00
	IN BEAR MECHANICAL SERVI	05/14/2018	$609.96
	PIEDMONT DOOR AUTOMATION	05/15/2018	$304.00
	LEWIS SYSTEMS & SERVICE	05/22/2018	$977.40
			$6,024.36
MARK C HERRING	RICHLAND INDUSTRIAL	05/08/2018	$24.26
	UNITED REFRIG BR #U2	05/16/2018	$25.06
	MATT MARSHALL AND CO.	05/21/2018	$222.00
			$271.32
MARK DANIEL SMITH	LOWES #01064	05/11/2018	$119.47
			$119.47
MARK FLOWERS	SOUTHEASTERN PRINTING	05/30/2018	$58.85
			$58.85
MARK G WILSON	LOWES #01064	05/01/2018	$79.81
	MOBILE ATTIC COLUMBIA	05/02/2018	$275.72
	ULINE SHIP SUPPLIES	05/05/2018	$711.43
	LOWES #01064	05/17/2018	$53.86
	IN SHRED WITH US	05/21/2018	$229.40
	LOWES #01064	05/29/2018	$115.42
			$1,465.64
MARK H SMITH	AJA INTERNATIONAL INC	05/01/2018	$2,205.00
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$132.54
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$143.33
	AMAZON MKTPLACE PMTS	05/03/2018	$265.98
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$103.59
	AMAZON MKTPLACE PMTS	05/07/2018	$83.60
	ALLFUSES COM	05/08/2018	$30.44
	CVS/PHARMACY #00830	05/10/2018	$3.24
	THORLABS	05/16/2018	$88.77
	NORLAND PRODUCTS	05/16/2018	$46.39
	AJA INTERNATIONAL INC	05/24/2018	$25.55
			$3,128.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	MITEGEN	05/07/2018	$176.51
			$176.51
MARSHALL HOLLIS	SQ CODE42 SOFTWARE	05/21/2018	$2,340.00
	FIBERSTORE	05/24/2018	$288.00
	FIBERSTORE	05/24/2018	$288.00
			$2,916.00
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	05/03/2018	$537.20
	POWER GRAPHICS DIGITAL IM	05/09/2018	$122.36
	WRAPTEK LLC	05/11/2018	$304.00
	WRAPTEK LLC	05/14/2018	$6.00
	POWER GRAPHICS DIGITAL IM	05/18/2018	$65.45
	POWER GRAPHICS DIGITAL IM	05/23/2018	$122.41
	POWER GRAPHICS DIGITAL IM	05/24/2018	$181.85
	SIGN ZONE INC.	05/25/2018	$158.63
	POWER GRAPHICS DIGITAL IM	05/29/2018	$359.54
			$1,857.44
MARTY C FRICK	PRO CHEM, INC.	05/01/2018	$750.80
	CERTIFIED LABORATORIES	05/05/2018	$131.06
	CERTIFIED LABORATORIES	05/05/2018	$431.11
	ADVANCED DOOR SYSTEMS	05/09/2018	$386.32
	ALLENS COMPRESSOR SERVICE	05/09/2018	$716.44
			$2,415.73
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	05/13/2018	$210.60
			$210.60
MARY C ROBINSON	SCREENPRINTINGSUPP	05/08/2018	$96.36
	UTRECHT ART 8004471892	05/09/2018	$21.19
	PRODRINKINGFOUNTAINS	05/08/2018	$2,494.70
	TALAS	05/09/2018	$68.87
	DBC BLICK ART MATERIAL	05/10/2018	$297.24
	HYDRO ENGINEERING INC	05/09/2018	$3,725.00
	TAKACH PRESS	05/09/2018	$131.40
	HYDRO ENGINEERING INC	05/24/2018	$600.00
			$7,434.76
MARY E FLOWERS	AMAZON MKTPLACE PMTS	05/02/2018	$65.98
	AMAZON MKTPLACE PMTS	05/03/2018	$20.93
	AMAZON MKTPLACE PMTS	05/05/2018	$57.71
	Amazon.com	05/07/2018	$120.00
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$227.94
	AMAZON MKTPLACE PMTS	05/15/2018	$11.88
	AMAZON MKTPLACE PMTS	05/16/2018	$18.85
	AMAZON MKTPLACE PMTS	05/16/2018	$16.68
	AMAZON MKTPLACE PMTS	05/15/2018	$22.93
	AMAZON MKTPLACE PMTS	05/16/2018	$232.80
	AMAZON MKTPLACE PMTS	05/15/2018	$17.26

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	05/16/2018	$94.61
	AMAZON MKTPLACE PMTS	05/16/2018	$28.97
	AMAZON MKTPLACE PMTS	05/16/2018	$38.93
	AMAZON MKTPLACE PMTS	05/16/2018	$101.44
	AMAZON MKTPLACE PMTS	05/16/2018	$33.49
	AMAZON MKTPLACE PMTS	05/16/2018	$36.36
	AMAZON MKTPLACE PMTS	05/17/2018	$32.46
	AMAZON MKTPLACE PMTS	05/19/2018	$25.15
	Amazon.com	05/20/2018	$364.19
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$112.30
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$181.87
	THE GAGOSIAN GALLERY INC	05/24/2018	$73.15
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$409.87
	AMAZON.COM AMZN.COM/BILL	05/28/2018	$129.69
	AMAZON MKTPLACE PMTS	05/25/2018	$132.69
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$55.00
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$34.94
			$2,698.07
MARY E STYSLINGER	Amazon.com	05/07/2018	$116.36
			$116.36
MARY P CALLAHAN	BRIDGEMANAR	05/03/2018	$250.00
	WWW.ISTOCK.COM	05/15/2018	$12.00
	WWW.ALAMY.COM	05/24/2018	$200.00
			$462.00
MATIAH R POUGH	CAS STANDARDS	05/08/2018	$280.00
	AACRAO	05/08/2018	$32.50
	NASPA-AUTHORIZE.NET	05/15/2018	$75.00
	AAC AND U	05/30/2018	$24.35
			$411.85
MATT FINCHER	STABILIZER SOLUTIONS, INC	05/25/2018	$910.00
			$910.00
MATTHEW D LONG	IN CAROLINA COMFORT SOLU	05/07/2018	$1,695.77
	UNITED REFRIG BR #U2	05/21/2018	$195.00
	IN CAROLINA COMFORT SOLU	05/23/2018	$649.12
			$2,539.89
MATTHEW E KIMBALL	WM SUPERCENTER #625	05/08/2018	$263.40
	PO BOYS RETAIL	05/15/2018	$69.52
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$156.80
	PALMETTO ACE HOME CENTER	05/30/2018	$19.20
			$508.92
MATTHEW J BUTLER	CAROLINA OUTDOORS	04/30/2018	$229.99
	CAROLINA OUTDOORS	05/03/2018	$226.92
	COLD CREEK NURSERIES	05/07/2018	$131.60
	THE HOME DEPOT #1117	05/10/2018	$238.51

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	HOLLEY TRACTOR & EQUIPMEN	05/21/2018	$70.11
	CAROLINA OUTDOORS	05/21/2018	$44.85
			$941.98
MATTHEW L JOY	CDW GOVT #MNN9678	04/30/2018	$148.34
	PROVANTAGE	05/01/2018	$818.01
	PROVANTAGE	05/01/2018	$113.99
	PROVANTAGE	05/01/2018	$29.88
	US INK AND TONER	05/07/2018	$76.97
	DELL SALES & SERVICE	05/11/2018	$1,241.98
	VZWRLSS APOCC VISB	05/15/2018	$231.99
	DMI DELL HIGHER EDUC	05/16/2018	$1,153.02
	APL APPLE ONLINE STORE	05/16/2018	$19.00
	APL APPLE ONLINE STORE	05/16/2018	$69.00
	BOX BOX.NET BUS SRVCS	05/20/2018	$81.00
	DART FISH USA	05/24/2018	$3,200.00
	DMI DELL HIGHER EDUC	05/31/2018	$2,139.20
			$9,322.38
MATTHEW R ROBERGE	MOTOROLA SOLUTIONS ONLIN	05/10/2018	$892.50
	ARC SERVICES/TRAINING	05/22/2018	$300.00
	ARC SERVICES/TRAINING	05/22/2018	$140.00
	ARC SERVICES/TRAINING	05/22/2018	$300.00
	ARC SERVICES/TRAINING	05/22/2018	$200.00
			$1,832.50
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	05/02/2018	$806.80
	B&H PHOTO 800-606-6969	05/01/2018	$159.98
	DMI DELL HIGHER EDUC	05/09/2018	$2,541.64
	DMI DELL HIGHER EDUC	05/10/2018	$35.63
	DMI DELL HIGHER EDUC	05/10/2018	$724.55
	ACADEMIC SUPPLIER OFFICE	05/05/2018	$336.09
	DMI DELL HIGHER EDUC	05/10/2018	$32.38
	DMI DELL HIGHER EDUC	05/11/2018	$209.70
	APL APPLE ONLINE STORE	05/12/2018	$1,899.00
	DMI DELL HIGHER EDUC	05/13/2018	$812.81
	APL APPLE ONLINE STORE	05/12/2018	$199.00
	SHI INTERNATIONAL CORP	05/14/2018	$1,545.71
	B&H PHOTO 800-606-6969	05/16/2018	$85.99
	SHI INTERNATIONAL CORP	05/18/2018	$1,950.49
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$86.39
	Amazon.com	05/21/2018	$23.74
	SMK WUFOO.COM CHARGE	05/19/2018	$85.00
	AMAZON.COM AMZN.COM/BILL	05/20/2018	$86.39
	SHI INTERNATIONAL CORP	05/18/2018	$1,950.49
	B&H PHOTO 800-606-6969	05/18/2018	$89.99
	ACADEMIC SUPPLIER OFFICE	05/22/2018	$702.26
	SHI INTERNATIONAL CORP	05/21/2018	$15.12

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$194.19
	NINITE.COM	05/26/2018	$50.00
	CDW GOVT #MVR7310	05/25/2018	$87.25
	AMAZON MKTPLACE PMTS	05/28/2018	$364.17
	DMI DELL HIGHER EDUC	05/31/2018	$106.91
	DEPOTGROUPS	05/29/2018	$39.98
	DMI DELL HIGHER EDUC	05/31/2018	$419.41
			$15,641.06
MATTHEW T DAVIDSON	CAYCE ACE HARDWARE	05/22/2018	$24.60
	CAYCE ACE HARDWARE	05/22/2018	$19.25
	PAYPAL PREMCABLES	05/29/2018	$50.00
	DKC DIGI KEY CORP	05/31/2018	$19.93
			$113.78
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	05/03/2018	$79.33
	DUKES EQUIPMENT CO, IN	05/03/2018	$20.19
	HILTONS POWER EQUIPMENT	05/03/2018	$304.78
	DUKES EQUIPMENT CO, IN	05/24/2018	$181.90
	NAPA STORE 1015006	05/25/2018	$50.05
			$636.25
MATTIE J BENNETT	AMAZON.COM AMZN.COM/BILL	05/02/2018	$99.98
	AMERICAN LIBRARY ASSN	05/16/2018	$220.00
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$59.20
			$379.18
MAYA L CARTER	WATER SOLUTIONS	04/30/2018	$67.78
	ALLEGRA PRINT AND IMAGING	05/09/2018	$53.50
	ALLEGRA PRINT AND IMAGING	05/15/2018	$21.40
	AMERICAN RED CROSS	05/15/2018	$96.53
	BEN MEADOWS	05/30/2018	$209.98
			$449.19
MEAGAN E CROWL	FEDEX 910268434237	05/05/2018	$7.42
	FEDEX 780821728958	05/05/2018	$10.09
	FEDEX 780821800903	05/05/2018	$12.49
	FEDEX 780821766065	05/05/2018	$9.31
	TRADER JOE'S #753 QPS	05/14/2018	$25.89
	THE UPS STORE #3770	05/15/2018	$223.11
	THE UPS STORE #3770	05/15/2018	$6.60
	BAY PHOTO LAB	05/17/2018	$57.18
	BAY PHOTO LAB	05/17/2018	$22.33
	BAY PHOTO LAB	05/21/2018	$17.69
	BAY PHOTO LAB	05/21/2018	$15.37
	BAY PHOTO LAB	05/21/2018	$6.38
	OFFICE DEPOT #2349	05/22/2018	$193.29
	BAY PHOTO LAB	05/25/2018	$4.35
	BAY PHOTO LAB	05/25/2018	$6.09
	BAY PHOTO LAB	05/25/2018	$21.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$639.05
MEGHAN E LAMM	VWR INTERNATIONAL INC	05/01/2018	$25.14
	AIRGAS SOUTH	05/02/2018	$76.88
	TFS FISHERSCI ECOM ATL	05/04/2018	$49.40
	VWR INTERNATIONAL INC	05/05/2018	$130.65
	VWR INTERNATIONAL INC	05/09/2018	$59.27
	AIRGAS SOUTH	05/07/2018	$185.54
	VWR INTERNATIONAL INC	05/10/2018	$21.58
	VWR INTERNATIONAL INC	05/11/2018	$33.63
	AIRGAS SOUTH	05/09/2018	$90.40
	VWR INTERNATIONAL INC	05/11/2018	$59.04
	VWR INTERNATIONAL INC	05/11/2018	$26.46
	VWR INTERNATIONAL INC	05/13/2018	$39.07
	VWR INTERNATIONAL INC	05/15/2018	$82.09
	VWR INTERNATIONAL INC	05/18/2018	$132.72
	QUARK ENTERPRISES INC	05/17/2018	$754.20
	AIRGAS SOUTH	05/16/2018	$90.40
	VWR INTERNATIONAL INC	05/20/2018	$252.84
	VWR INTERNATIONAL INC	05/22/2018	$305.29
	VWR INTERNATIONAL INC	05/23/2018	$132.72
	VWR INTERNATIONAL INC	05/23/2018	$143.45
	VWR INTERNATIONAL INC	05/24/2018	$98.24
			$2,789.01
MELANIE G CAMPBELL	SC.GOV	05/09/2018	$125.07
	SELECTLEADERS	05/17/2018	$420.00
	APPA BBT	05/17/2018	$561.00
			$1,106.07
MELANIE HANES RAMOS	LYRASIS	05/15/2018	$730.00
			$730.00
MELANIE J MURRAY	COOPERS NURSERY	05/02/2018	$30.19
	LOWES #00499	05/08/2018	$8.56
	COOPERS NURSERY	05/09/2018	$136.48
	COOPERS NURSERY	05/15/2018	$286.96
	SEVEN OAKS PLANT SHOP	05/17/2018	$114.53
	LOWES #00499	05/22/2018	$159.64
			$736.36
MELISSA J STOUDEMAYER	CYNMAR, LLC	05/02/2018	$100.38
	IN IDEAL VACUUM PRODUCTS	05/16/2018	$925.00
	ZORO TOOLS INC	05/19/2018	$100.99
	TFS FISHERSCI ECOM ATL	05/19/2018	$32.70
	GAMUT SUPPLY LLC	05/18/2018	$16.57
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$75.99
	TFS FISHERSCI ECOM ATL	05/19/2018	$40.63
	TFS FISHERSCI ECOM ATL	05/22/2018	$88.76
	TFS FISHERSCI ECOM ATL	05/23/2018	$19.94

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	05/26/2018	$83.00
	SOUTHEASTERN LAB APPARATU	05/30/2018	$191.12
			$1,675.08
MELISSA M BAIR	Amazon.com	05/08/2018	$22.41
	BIOSTAT, INC.	05/12/2018	$795.00
	APL APPLE ONLINE STORE	05/13/2018	$355.32
	VZWRLSS MY VZ VB P	05/12/2018	$56.01
	AMAZON MKTPLACE PMTS	05/14/2018	$45.99
	Veritas Health Inn	05/22/2018	$240.00
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$194.39
	AT&T 1223440800001	05/23/2018	$914.03
	AT&T 9787468800001	05/23/2018	$488.59
			$3,111.74
MELISSA R IDE	VZWRLSS MY VZ VB P	05/01/2018	$105.47
	SMK SURVEYMONKEY.COM	05/08/2018	$31.00
			$136.47
MELODY BOLAND	SP GIVING USA	05/01/2018	$29.95
	IN SHRED WITH US	05/01/2018	$30.00
	THEECONOMIST NEWSPAPER	05/16/2018	$170.00
	SMK SURVEYMONKEY.COM	05/21/2018	$37.00
	NY TIMES NATL SALES	05/21/2018	$34.40
	IN SHRED WITH US	05/24/2018	$30.00
	PROGRESSIVE BUSINESS PUB	05/30/2018	$195.00
	RAGAN COMMUNICATIONS	05/29/2018	$249.00
			$775.35
MENGQI SUN	PAYPAL DINGGUOCHUN	05/16/2018	$57.43
	PAYPAL CHEN XUEHUA	05/16/2018	$133.62
			$191.05
MERDELL DAVIS	AMAZON.COM AMZN.COM/BILL	04/30/2018	$91.79
	MARKERTEK VIDEO SUPPLY	05/01/2018	$309.99
	SHURE INC	05/03/2018	$395.28
	AMAZON MKTPLACE PMTS	05/06/2018	$49.99
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$149.97
	CLARK-POWELL ASSOC INC	05/03/2018	$467.50
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$162.41
	AMAZON MKTPLACE PMTS	05/07/2018	$48.00
	AMAZON MKTPLACE PMTS	05/08/2018	$111.50
	UPS 000000222919178	05/08/2018	$46.28
	ADVANCED VIDEO GROUP INC	05/08/2018	$1,999.90
	AMAZON.COM AMZN.COM/BILL	05/10/2018	$70.19
	AT&T PREMIER EBIL	05/08/2018	$648.67
	BATTERY MART OF WINCHESTE	05/09/2018	$53.95
	B&H PHOTO 800-606-6969	05/16/2018	$785.40
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$59.95
	B&H PHOTO 800-606-6969	05/17/2018	$897.35

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Cardholder	Vendor Name	Purchase Date	Amount
MERDELL DAVIS	UPS 000000222919188	05/17/2018	$92.26
	AMAZON MKTPLACE PMTS	05/18/2018	$176.28
	ADVANCED VIDEO GROUP INC	05/17/2018	$2,946.21
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$112.10
	CONNECTING ELEMENTS	05/17/2018	$190.55
	AMAZON MKTPLACE PMTS	05/18/2018	$19.98
	B&H PHOTO 800-606-6969	05/18/2018	$285.35
	AMAZON MKTPLACE PMTS	05/21/2018	$92.34
	US INK AND TONER	05/21/2018	$734.46
	Amazon.com	05/22/2018	$334.79
	MULTI MEDIA SERVICES	05/21/2018	$155.63
	US INK AND TONER	05/21/2018	$1,903.50
	VZWRLSS S P1667-01	05/23/2018	$323.99
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$226.50
	UPS 000000222919198	05/22/2018	$25.99
	MARKERTEK VIDEO SUPPLY	05/24/2018	$241.50
	DISH NETWORK-ONE TIME	05/24/2018	$84.82
			$14,294.37
MEREDITH F HIGGS	MICHAELS STORES 1237	05/01/2018	$21.60
			$21.60
MEREDITH G HAWCROFT	COMMAND UNIFORMS BY JOHN	05/07/2018	$316.93
	PRAETORIAN GROUP INC	05/11/2018	$580.00
	GALLS	05/24/2018	$80.11
	VARIDESK	05/24/2018	$395.00
			$1,372.04
MERRITT H FREDERICK	STAPLES DIRECT	05/01/2018	$374.74
	THOMSON WEST TCD	05/07/2018	$2,225.16
	AACRAO	05/11/2018	$407.00
	WILEY BOOK PUBLISHERS	05/16/2018	$327.30
			$3,334.20
MICHAEL A ST. JOHN	IN QUALITY PRINTING AND	05/02/2018	$664.20
			$664.20
MICHAEL D MILES	1140 PERRY MANN	05/01/2018	$138.02
	ELECTRIC CONTROL & SUPPLY	05/03/2018	$36.72
	1140 PERRY MANN	05/08/2018	$146.16
	1140 PERRY MANN	05/10/2018	$194.08
	1140 PERRY MANN	05/14/2018	$72.36
	1140 PERRY MANN	05/14/2018	$90.40
	VALLEN DISTRIBUTION #57	05/17/2018	$92.99
	1140 PERRY MANN	05/21/2018	$89.16
	1140 PERRY MANN	05/23/2018	$5.84
	1140 PERRY MANN	05/23/2018	$18.36
	RICHLAND INDUSTRIAL	05/23/2018	$57.41
			$941.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WYATT	VWR INTERNATIONAL INC	05/01/2018	$305.40
	IN ETON BIOSCIENCE, INC.	05/02/2018	$9.00
	VWR INTERNATIONAL INC	05/05/2018	$134.64
	CAYMAN CHEMICAL CO. INC	05/11/2018	$230.25
	TFS FISHERSCI ECOM ATL	05/11/2018	$61.91
	TFS FISHERSCI ECOM ATL	05/30/2018	$83.16
	VWR INTERNATIONAL INC	05/31/2018	$132.50
	VWR INTERNATIONAL INC	05/31/2018	$82.92
			$1,039.78
MICHAEL ELLIS	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$8.99
	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$26.80
	SOUTHERN MISS NCSSSS	05/24/2018	$150.00
			$185.79
MICHAEL J CHAJKOWSKI	INSTRUMART	05/07/2018	$614.70
	LOWES #00499	05/08/2018	$34.64
	LESLIES POOL SPLY 634	05/11/2018	$235.39
	IN SPORTS TIMING & SOFTW	05/17/2018	$4,650.00
	ULINE SHIP SUPPLIES	05/22/2018	$189.23
	HATCHIK SUPPLY CO VA	05/21/2018	$111.95
	IN DUFFIELD AQUATICS, IN	05/23/2018	$2,759.63
	LOWES #01064	05/23/2018	$24.04
	RECREATION SUPPLY COMPANY	05/26/2018	$67.81
	LESLIES POOLMART	05/28/2018	$277.47
			$8,964.86
MICHAEL L BREWINGTON	CARSONS NUT BOLT AND TOOL	05/03/2018	$22.79
	TUCKER MATERIALS INC	05/15/2018	$187.21
	TUCKER MATERIALS INC	05/17/2018	$110.86
	LOWES #01986	05/18/2018	$48.93
	LOWES #02595	05/22/2018	$125.29
	TUCKER MATERIALS INC	05/24/2018	$88.06
	LOWES #01986	05/29/2018	$70.49
			$653.63
MICHAEL L RIDGEWAY	PALMETTO STATE ARMORY	05/03/2018	$8.95
	PALMETTO STATE ARMORY	05/07/2018	$33.18
	ITGA	05/08/2018	$475.00
	NETWORK FOR GOOD	05/21/2018	$100.00
	APCO INTERNATIONAL INC	05/21/2018	$439.00
	REMINGTON ARMS COMPANY	05/25/2018	$950.00
	REMINGTON ARMS COMPANY	05/25/2018	$950.00
	REMINGTON ARMS COMPANY	05/25/2018	$950.00
			$3,906.13
MICHAEL L STEVENS	Flux Flux Membership	05/02/2018	$100.00
			$100.00
MICHAEL LAGOMARSINE	FITNESS EMS LLC	05/01/2018	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAGOMARSINE	ERC WIPING PRODUCTS	05/03/2018	$2,484.00
	SP BIOSPACE INC. DBA	05/25/2018	$95.00
			$2,678.00
MICHAEL MEDLIN	ALLEGRA PRINT AND IMAGING	05/03/2018	$86.92
			$86.92
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	05/02/2018	$1,893.77
	CAROUSEL INDUSTRIES	05/03/2018	$2,876.04
	STAPLES 00103911	05/15/2018	$60.48
	CABLE AND CONNECTIONS - L	05/15/2018	$318.40
	B&H PHOTO 800-606-6969	05/16/2018	$1,932.78
	EASYDISC INC	05/16/2018	$98.97
	B&H PHOTO 800-606-6969	05/25/2018	$44.28
	B&H PHOTO 800-606-6969	05/28/2018	$26.00
			$7,250.72
MICHAEL SHTUTMAN	VWR INTERNATIONAL INC	05/01/2018	$32.10
	VWR INTERNATIONAL INC	05/03/2018	$476.66
	GENEWIZ, INC.	05/04/2018	$1,464.00
	SANTA CRUZ BIOTECHNOLOGY	05/07/2018	$303.50
	ABCAM	05/09/2018	$444.00
	VWR INTERNATIONAL INC	05/11/2018	$278.24
	TFS FISHERSCI ECOM ATL	05/10/2018	$144.96
	GENSCRIPT USA INC.	05/18/2018	$58.50
	VWR INTERNATIONAL INC	05/23/2018	$78.00
	VWR INTERNATIONAL INC	05/26/2018	$146.15
			$3,426.11
MICHAELA ALMGREN	INTRAMED PLUS	05/01/2018	$614.46
	INTRAMED PLUS	05/01/2018	$206.00
	SC PHARMACY BOARD	05/08/2018	$100.00
			$920.46
MICHELE L MUSGROVE	APL ITUNES.COM/BILL	05/04/2018	$19.99
			$19.99
MICHELLE B KNIGHT	FEDEX 381267777	05/08/2018	$31.79
	FEDEX 382699232	05/22/2018	$9.90
			$41.69
MICHELLE D PRIESTER	AmazonPrime Membership	05/10/2018	$14.03
			$14.03
MICHELLE EDGAR	STAPLES 00103911	05/07/2018	$52.13
	MAILCHIMP MONTHLY	05/14/2018	$54.00
	PAYPAL GRANTTRAINI	05/16/2018	$595.00
	STAPLES 00103911	05/16/2018	$49.22
	LEX LEXIS NEXIS	05/18/2018	$458.00
	LEX LEXIS NEXIS	05/18/2018	$458.00
	LEX LEXIS NEXIS	05/18/2018	$458.00
	LEX LEXIS NEXIS	05/18/2018	$458.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE EDGAR	USC EMALL	05/23/2018	$1,322.00
			$3,904.35
MICHELLE G FULLER	SPOK INC	05/01/2018	$39.62
	THE RAY E HELFER SOCIETY	05/02/2018	$250.00
	POLLOCK FINANCIAL SERVICE	05/07/2018	$84.24
	SPRINT WIRELESS	05/09/2018	$89.21
			$463.07
MICHELLE L PARHAM	STAPLES 00103911	05/16/2018	$466.96
	VZWRLSS APOCC VISB	05/21/2018	$911.14
			$1,378.10
MICKEY J JENNINGS	8160 ALL PHASE	05/04/2018	$2,363.79
	8160 ALL PHASE	05/10/2018	$1,110.25
	TUCKER MATERIALS INC	05/16/2018	$53.50
	8160 ALL PHASE	05/17/2018	$2,694.26
	8160 ALL PHASE	05/24/2018	$245.84
			$6,467.64
MINSUB SHIM	FINE SCIENCE TOOLS (USA)	04/30/2018	$79.25
	TFS FISHERSCI ECOM ATL	05/01/2018	$36.33
	WALMART.COM	05/01/2018	$14.43
	SARSTEDT	05/01/2018	$141.10
	THE HOME DEPOT #1112	05/05/2018	$43.63
	AMAZON MKTPLACE PMTS	05/06/2018	$38.27
	NEXT ADVANCE INC	05/07/2018	$241.29
	GOOGLE GOOGLE STORAGE	05/06/2018	$19.99
	PAYPAL WALLAMOPACK	05/09/2018	$17.70
	PAYPAL WALLAMOPACK	05/11/2018	$17.70
	PAYPAL SPOHN GLOBA	05/11/2018	$10.49
	THE HOME DEPOT #1112	05/14/2018	$26.03
			$686.21
MINUETTE B FLOYD	NASCO FORT ATKINSON	05/02/2018	$99.08
			$99.08
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	05/01/2018	$35.30
	Amazon.com	05/01/2018	$43.84
	WALGREENS #11433	05/02/2018	$8.62
	OMEGA ENGINEERING	05/02/2018	$885.50
	NATIONALINSTRUMENTS	05/03/2018	$1,345.25
	THE HOME DEPOT #1112	05/03/2018	$47.56
	FEDEX 910269003166	05/08/2018	$5.39
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$127.42
	PAYPAL EBAY INC	05/10/2018	$12.91
	MCMILLAN COMPANY	05/11/2018	$168.00
	AMAZON MKTPLACE PMTS	05/18/2018	$200.95
	FEDEX 780856790443	05/22/2018	$24.15
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$12.99

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	MAGELLAN INDUSTRIAL CO	05/22/2018	$1,182.00
	PLASTICS INTL INC	05/22/2018	$35.53
	VZWRLSS MY VZ VB P	05/23/2018	$178.08
	VZWRLSS MY VZ VB P	05/23/2018	$75.45
	TRAVERS TOOL CO	05/22/2018	$86.55
	TRAVERS TOOL CO	05/23/2018	$34.09
	TRAVERS TOOL CO	05/22/2018	$42.73
	FEDEX 772294228863	05/26/2018	$42.47
	PAYPAL OHLINSALES	05/29/2018	$56.65
	OMEGA ENGINEERING	05/30/2018	$160.00
			$4,811.43
MOLLY SAGONA	MAILCHIMP MONTHLY	05/08/2018	$50.00
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$30.94
			$80.94
MONICA LAINE MARTIN	ASSOC FOR MIDDLE LEVEL E	05/01/2018	$223.97
			$223.97
MONIQUE L LYLE	SURVEY SAMPLING	05/02/2018	$2,675.00
	US INK AND TONER	05/25/2018	$1,098.20
			$3,773.20
MORGAN CONLEY	DEAFINITELY TAKING REQUE	04/30/2018	$760.00
	LOWES #00385	05/29/2018	$151.11
			$911.11
MORGAN M STEFIK	E.M.R.S.	05/14/2018	$713.81
			$713.81
MYRA R SEGARS-SZUSTAK	BOXWOOD TECHNOLOGY	05/17/2018	$275.00
			$275.00
MYRIAM E TORRES	AMAZON KINDLE UNLIMITED 8	05/28/2018	$9.99
			$9.99
MYTHREYE KARTHIKEYAN	VWR INTERNATIONAL INC	05/04/2018	$30.60
	VWR INTERNATIONAL INC	05/04/2018	$46.80
	VWR INTERNATIONAL INC	05/04/2018	$90.00
	TFS FISHERSCI ECOM ATL	05/08/2018	$284.96
	SANTA CRUZ BIOTECHNOLOGY	05/12/2018	$303.50
	R & D SYSTEMS - INC	05/11/2018	$223.00
	VWR INTERNATIONAL INC	05/18/2018	$245.00
	VWR INTERNATIONAL INC	05/20/2018	$245.46
	VWR INTERNATIONAL INC	05/22/2018	$109.28
	GENECOPOEIA INC	05/21/2018	$391.00
	TFS FISHERSCI ECOM ATL	05/22/2018	$106.79
	VWR INTERNATIONAL INC	05/25/2018	$108.62
	LD PRODUCTS	05/24/2018	$21.94
	WIX.COM 246630952	05/25/2018	$84.00
	R & D SYSTEMS - INC	05/24/2018	$544.00
	IN ETON BIOSCIENCE, INC.	05/29/2018	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYTHREYE KARTHIKEYAN	VWR INTERNATIONAL INC	05/31/2018	$29.58
			$2,900.53
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	05/03/2018	$821.00
	Q LITE	05/30/2018	$299.00
			$1,120.00
NAKAYLA S BROWN	ATIXA	05/02/2018	$875.00
			$875.00
NANCY M CALLICOTT	SOUTHEASTERN PRINTING	05/01/2018	$209.88
	SOUTHEASTERN PRINTING	05/01/2018	$29.68
	SOUTHEASTERN PRINTING	05/01/2018	$34.45
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$57.75
	VZWRLSS MY VZ VB P	05/04/2018	$53.48
	SOUTHEASTERN PRINTING	05/08/2018	$43.87
	SOUTHEASTERN PRINTING	05/08/2018	$79.07
	US INK AND TONER	05/21/2018	$419.01
	THE TLT GROUP-ONLINE	05/21/2018	$995.00
	SOUTHEASTERN PRINTING	05/22/2018	$11.98
	ANDERSON STAMP AND ENGRAV	05/30/2018	$40.79
			$1,974.96
NANCY R SCHEIDER	AmazonPrime Membership	05/16/2018	$5.82
			$5.82
NANSHENG XU	SIGMA ALDRICH US	05/01/2018	$142.25
	SIGMA ALDRICH US	05/01/2018	$52.84
	AGILENTTECHNOLOGIES	05/01/2018	$494.64
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$98.59
	AMAZON.COM AMZN.COM/BILL	05/07/2018	$29.15
	OFFICE DEPOT #2349	05/09/2018	$4.53
	GREENVILLE FLUID SYSTE	05/17/2018	$64.80
	STREM CHEMICALS INC.	05/22/2018	$308.19
	MCMASTER-CARR	05/25/2018	$19.70
	SIGMA ALDRICH US	05/30/2018	$78.41
			$1,293.10
NATALIA B SHUSTOVA	DISCOUNT VIALS	05/07/2018	$106.72
	CAROLINA BIOLOGIC SUPPLY	05/09/2018	$21.60
	OAKWOOD PRODUCTS, INC.	05/08/2018	$113.17
	VWR INTERNATIONAL INC	05/11/2018	$97.32
	TFS FISHERSCI ECOM ATL	05/15/2018	$24.06
	IN SAXSLAB U.S., INC.	05/15/2018	$147.50
	VWR INTERNATIONAL INC	05/18/2018	$253.86
	VWR INTERNATIONAL INC	05/31/2018	$28.73
	VWR INTERNATIONAL INC	05/31/2018	$29.89
	VWR INTERNATIONAL INC	05/31/2018	$59.84
	VWR INTERNATIONAL INC	05/31/2018	$36.71
			$919.40

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	VZWRLSS APOCC VISB	05/06/2018	$344.05
	CTC CONSTANTCONTACT.COM	05/07/2018	$210.60
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$15.18
	PANDORA INTERNET RADIO	05/19/2018	$5.39
			$575.22
NATALIE SMITH-KENNER	AMAZON MKTPLACE PMTS WWW.	05/20/2018	$412.68
			$412.68
NATHAN W FULMER	BESTBUYCOM805542756761	05/24/2018	$735.38
	BESTBUYCOM805542756761	05/24/2018	$48.59
			$783.97
NEAL CLARK	COLUMBIA OFFICE FURNITURE	05/02/2018	$2,928.42
	COLUMBIA FLAG & SIGN COM	05/02/2018	$115.35
	CAYCE ACE HARDWARE	05/03/2018	$250.35
	HOMEDEPOT.COM	05/02/2018	$771.12
	WWW.NEWEGG.COM	05/07/2018	$4,710.60
	SMITH & JONES JANITORIAL	05/08/2018	$1,762.56
	THE HOME DEPOT #1112	05/09/2018	$162.94
	CONTROL MANAGEMENT INC	05/17/2018	$3,693.28
	LOWES #01751	05/20/2018	$26.98
	MARKERTEK VIDEO SUPPLY	05/23/2018	$292.37
			$14,713.97
NELSON N RIVERA	CAROLINA HANDLING LLC	05/11/2018	$160.00
	TALAS	05/16/2018	$71.33
			$231.33
NESET HIKMET	CRUSHFTP.COM	05/17/2018	$100.00
			$100.00
NICOLE A MILLER	Amazon.com	05/23/2018	$50.13
			$50.13
NICOLE D HOLT	STAPLES DIRECT	05/08/2018	$67.04
	TFS FISHER SCI ATL	05/22/2018	$43.38
	QIAGEN INC	05/30/2018	$603.47
			$713.89
NICOLE HUCHET	BARNES&NOBLE.COM-BN	05/01/2018	$352.69
	BARNES&NOBLE.COM-BN	05/01/2018	$235.12
	BARNES&NOBLE.COM-BN	05/02/2018	$1,088.23
	ROBOTSHOP.COM	05/02/2018	$1,531.00
	BID SERVICE LLC	05/02/2018	$2,148.00
	BARNES&NOBLE.COM-BN	05/04/2018	$1,854.64
	BARNES&NOBLE.COM-BN	05/09/2018	$105.34
	VEX ROBOTICS INC	05/08/2018	$478.28
	THE ROBOT SPACE	05/08/2018	$1,367.57
	ROBOTSHOP.COM	05/11/2018	$596.98
	CAROLINA BIOLOGIC SUPPLY	05/11/2018	$345.68
	AMAZON.COM AMZN.COM/BILL	05/28/2018	$370.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,473.58
NICOLE MADDOX	ANDREWS BUSINESS SERVICE	05/14/2018	$771.00
			$771.00
NIKOLAOS VITZILAIOS	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$169.38
	XTRONICUSA	05/10/2018	$139.80
			$309.18
NOLAN T RUSSELL III	ARM ENVIRONMENTAL SERVICE	05/10/2018	$4,950.00
	ARM ENVIRONMENTAL SERVICE	05/17/2018	$450.00
	SUMMIT ECS INC	05/17/2018	$1,000.00
	SQ CROSSROADS ENVI	05/29/2018	$4,033.85
			$10,433.85
NORLICA W FINKLEY	SHAMROCK LABELS	05/01/2018	$214.80
	BVD BeenVerified.com	05/15/2018	$26.89
	MCKESSON MEDICAL SURGICAL	05/17/2018	$112.77
	MCKESSON MEDICAL SURGICAL	05/26/2018	$205.06
	HAWTHORNE MEDICAL EQUIPME	05/29/2018	$108.00
			$667.52
NORMAN A STEWART	HENRY CHASON LANDSCAPING	05/07/2018	$354.63
	N W White & Co	05/23/2018	$288.23
	N W White & Co	05/24/2018	$411.01
	GOLF AGRONOMICS SAND	05/29/2018	$404.97
			$1,458.84
OLEG UVAROV	PROVANTAGE	04/30/2018	$121.84
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$656.56
	AMAZON MKTPLACE PMTS	05/02/2018	$411.00
	PROVANTAGE	05/03/2018	$61.57
	AIA PRODUCTS / DUES	05/03/2018	$1,199.99
	PROVANTAGE	05/11/2018	$121.86
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$436.00
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$43.72
	AMAZON MKTPLACE PMTS	05/22/2018	$65.97
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$51.96
	PROVANTAGE	05/24/2018	$401.84
	AMAZON MKTPLACE PMTS	05/25/2018	$299.97
			$3,872.28
OREE ALSTON JR	CE COLUMBIA	05/15/2018	$9.56
			$9.56
ORINDA P BERGER	MANAGING CONTRACEPTION	05/10/2018	$107.67
			$107.67
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	05/03/2018	$241.79
	TFS FISHERSCI ECOM ATL	05/04/2018	$163.05
	VWR INTERNATIONAL INC	05/10/2018	$568.10
	TFS FISHERSCI ECOM ATL	05/10/2018	$53.74

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Cardholder	Vendor Name	Purchase Date	Amount
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	05/12/2018	$433.78
	TFS FISHERSCI ECOM ATL	05/11/2018	$357.21
	PAYPAL MET RES SOC	05/18/2018	$165.00
	SANTA CRUZ BIOTECHNOLOGY	05/23/2018	$291.25
	CELLSIGNAL.COM	05/24/2018	$343.00
	SANTA CRUZ BIOTECHNOLOGY	05/26/2018	$291.25
	SIGMA ALDRICH US	05/29/2018	$37.02
			$2,945.19
PAMELA B BOWMAN	FRESH MKT-007 COL	04/30/2018	$21.59
	TRADER JOE'S #753 QPS	04/30/2018	$19.95
	TARGET 00019232	05/10/2018	$33.06
	TRADER JOE'S #753 QPS	05/18/2018	$44.23
			$118.83
PAMELA D RUDD	VRL LABS	05/02/2018	$1,356.80
	TARGET 00019232	05/10/2018	$16.18
	TFS FISHERSCI ECOM ATL	05/12/2018	$228.78
	HENRY SCHEIN ANIMALHLT	05/15/2018	$729.97
	HENRY SCHEIN ANIMALHLT	05/16/2018	$111.80
	TFS FISHERSCI ECOM ATL	05/15/2018	$630.60
	EDSTROM INDUSTRIES INC	05/16/2018	$3,950.49
	HENRY SCHEIN ANIMALHLT	05/24/2018	$362.56
	SHERWIN WILLIAMS 702767	05/24/2018	$190.88
	WM SUPERCENTER #1286	05/24/2018	$26.45
	LOWES #01064	05/24/2018	$34.45
	SQ IRA COOPER,CBET	05/26/2018	$1,025.00
	WALMART.COM	05/25/2018	$125.30
			$8,789.26
PAMELA J HALL	TRAINERS WAREHOUSE	05/09/2018	$84.84
	Vimeo PRO	05/14/2018	$199.00
	GRAYBAR ELECTRIC COMPANY	05/15/2018	$40.31
	VZWRLSS PREPAID PYMNT	05/22/2018	$33.58
	VZWRLSS PREPAID PYMNT	05/22/2018	$33.58
	VZWRLSS PREPAID PYMNT	05/22/2018	$22.78
	VZWRLSS PREPAID PYMNT	05/22/2018	$22.78
	XEROX SUPPLY TEXAS	05/23/2018	$415.80
	BC.BASECAMP 2 2829112	05/28/2018	$150.00
			$1,002.67
PAMELA S GILLAM	THE CONFERENCE GROUP L	05/15/2018	$305.99
			$305.99
PATRICIA B MOSS	VZWRLSS APOCC VISB	05/09/2018	$925.74
	IT SUPPLIES INC	05/10/2018	$77.48
	MORRIS COMMUNICATIONS	05/11/2018	$397.87
	SPARTANBURG-WATER-PMNT	05/21/2018	$55.86
	SPARTANBURG-WATER-PMNT	05/21/2018	$903.82
	US INK AND TONER	05/21/2018	$75.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,435.78
PATRICIA PETTY	WAL-MART #1183	05/03/2018	$21.38
	CANON SOLUTIONS AMER INC	05/08/2018	$1,146.01
	SQ MICHAEL EFIRD	05/14/2018	$430.00
	GBC ECOMMERCE	05/14/2018	$510.20
	CANON SOLUTIONS AMER INC	05/15/2018	$256.86
	GBC ECOMMERCE	05/22/2018	$499.48
			$2,863.93
PATRICK J HUFFMAN	SPARROW & KENNEDY TRACTOR	04/30/2018	$27.17
			$27.17
PATTY D GLENN	GWJ CO	05/03/2018	$180.17
	PAPER HANDLING SOLUTIO	05/08/2018	$412.50
	PAPER HANDLING SOLUTIO	05/08/2018	$281.30
	PAPER HANDLING SOLUTIO	05/08/2018	$288.35
	SUPERIOR PRINTING INK	05/10/2018	$667.98
	PRINTERS SERVICE	05/11/2018	$582.56
	ULINE SHIP SUPPLIES	05/16/2018	$80.47
	WESTERN STATES ENVEL	05/15/2018	$394.85
	HEIDELBERG USA INC	05/18/2018	$1,508.67
	ENVELOPE MART	05/22/2018	$363.95
	GIH GLOBALINDUSTRIALEQ	05/25/2018	$78.89
	SQ WRENCH TIME LLC	05/25/2018	$3,134.00
			$7,973.69
PAUL C LONGLEY	BMI SUPPLY	05/10/2018	$620.79
			$620.79
PAUL HURAY	AT&T BILL PAYMENT	05/21/2018	$67.20
			$67.20
PAUL JAMES SAGONA	DRI HTC Corporation	05/05/2018	$322.92
	HPE EPRIME	05/10/2018	$733.80
	CDW GOVT #MSS9036	05/17/2018	$3,507.45
			$4,564.17
PAUL SCHMIDT	IN SHRED WITH US	05/03/2018	$38.00
	IN SHRED WITH US	05/03/2018	$38.00
	IN SHRED WITH US	05/03/2018	$375.00
			$451.00
PAUL T WILLIAMS	LOWES #03026	05/25/2018	$34.51
			$34.51
PAVEL I ORTINSKI	CELLSIGNAL.COM	05/01/2018	$291.00
	LIFETECH 40463817	05/02/2018	$197.00
	AMAZON MKTPLACE PMTS	05/08/2018	$109.74
	Amazon.com	05/09/2018	$14.68
	FINE SCIENCE TOOLS (USA)	05/08/2018	$309.50
	WORLD PRECISION INSTRUMEN	05/08/2018	$218.80

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	ADDGENE INC	05/09/2018	$1,200.00
	TFS FISHERSCI ECOM ATL	05/10/2018	$34.87
	CPI COLEPARMERINSTRUMT	05/12/2018	$54.46
	FINE SCIENCE TOOLS (USA)	05/11/2018	$106.00
	LANG DENTAL MFG CO INC	05/10/2018	$116.51
	HOMEDEPOT.COM	05/11/2018	$122.35
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$68.50
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$176.09
	AMAZON MKTPLACE PMTS	05/24/2018	$38.50
	AMAZON MKTPLACE PMTS	05/25/2018	$11.99
	TFS FISHERSCI ECOM ATL	05/25/2018	$118.57
	VWR INTERNATIONAL INC	05/30/2018	$99.05
			$3,287.61
PEISHENG XU	VWR INTERNATIONAL INC	05/02/2018	$306.28
	TCI AMERICA	05/01/2018	$191.06
	TFS FISHERSCI ECOM ATL	05/01/2018	$387.96
	TCI AMERICA	05/07/2018	$368.90
	ABCAM	05/08/2018	$494.00
	LIFESPAN BIOSCIENCES INC	05/15/2018	$200.00
	SPECTRUMLAB	05/22/2018	$452.20
	TFS FISHERSCI ECOM ATL	05/23/2018	$220.80
			$2,621.20
PENGTAO WANG	AMAZON MKTPLACE PMTS	05/01/2018	$51.96
	AMAZON MKTPLACE PMTS	05/02/2018	$149.90
	AMAZON MKTPLACE PMTS	05/02/2018	$18.99
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$52.96
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$14.44
	AMAZON MKTPLACE PMTS	05/03/2018	$19.00
	MCMASTER-CARR	05/08/2018	$22.07
	AMAZON.COM AMZN.COM/BILL	05/11/2018	$29.15
	Amazon.com	05/12/2018	$133.90
	AMAZON MKTPLACE PMTS	05/14/2018	$109.31
	AIRGAS SOUTH	05/14/2018	$106.17
	MCMASTER-CARR	05/15/2018	$39.43
	FRESH WATER SYSTEMS, INC	05/18/2018	$85.44
	AMAZON MKTPLACE PMTS	05/21/2018	$21.29
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$8.61
	MCMASTER-CARR	05/21/2018	$39.40
	AMAZON MKTPLACE PMTS	05/22/2018	$39.45
	COLUMBIA FLUID SYSTEMS TE	05/23/2018	$157.25
	COLUMBIA FLUID SYSTEMS TE	05/30/2018	$163.73
			$1,262.45
PENNY L BELLESEN	VZWRLSS MY VZ VB P	05/04/2018	$435.43
			$435.43
PENNY S MACE	US INK AND TONER	05/02/2018	$567.96

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY S MACE	MAILCHIMP MONTHLY	05/03/2018	$240.00
	BESTBUYCOM805542111899	05/03/2018	$329.35
	REDROCK SOFTWARE CORP	05/03/2018	$1,199.00
	SP CHRONICLE STORE	05/15/2018	$179.00
	Amazon.com	05/15/2018	$86.33
	Ryder Engraving Inc	05/15/2018	$86.75
	RISE VISION 32589150	05/19/2018	$20.52
	VZWRLSS IVR VB	05/23/2018	$327.54
			$3,036.45
PERRY J PELLECHIA	CRUCIAL.COM	05/19/2018	$276.42
	CAMBRIDGE ISOTOPE LABORA	05/18/2018	$1,091.90
			$1,368.32
PETER V BOVE	LOWES #01986	05/11/2018	$7.62
	UNITED REFRIG INC 490	05/21/2018	$89.88
	UNITED REFRIG INC 490	05/22/2018	$34.78
	TRANE SUPPLY-115422	05/23/2018	$30.54
			$162.82
PHILIP M SNYDER V	US INK AND TONER	05/17/2018	$265.78
			$265.78
PHILIP T KELLY	SPOK INC	05/02/2018	$105.44
	VARIDESK	05/08/2018	$395.00
	IN SHRED WITH US	05/09/2018	$80.00
	GROVE MEDICAL, INC.	05/09/2018	$1,013.06
	AT&T PAYMENT	05/10/2018	$80.29
	VZWRLSS IVR VB	05/23/2018	$253.47
			$1,927.26
PHILLIP J BUCKHAULTS	ATLANTA BIOLOGICALS INC	05/07/2018	$2,305.07
	TRANSOMIC TECHNOLOGI	05/15/2018	$540.00
	APPLE STORE #R234	05/20/2018	$51.94
	INTEGRATED DNA TECH	05/25/2018	$70.94
	GOOGLE Google Storage	05/26/2018	$19.99
	INTEGRATED DNA TECH	05/25/2018	$33.61
	NATIONAL ACADEMY PNAS	05/29/2018	$2,830.00
	GOOGLE CLOUD_00C97F-D	05/30/2018	$1.48
			$5,853.03
PHILLIP S CROCKER	UNITED REFRIG INC 490	05/04/2018	$43.38
	UNITED REFRIG INC 490	05/08/2018	$521.56
	JOHNSTONE SUPPLY	05/17/2018	$74.43
	JOHNSTONE SUPPLY	05/24/2018	$119.54
	JOHNSTONE SUPPLY	05/25/2018	$19.19
			$778.10
PHYLLIS A CAPERS	TODD AND MOORE	05/17/2018	$1,388.34
	VZWRLSS APOCC VISB	05/21/2018	$327.49
			$1,715.83

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Cardholder	Vendor Name	Purchase Date	Amount
PING LI	AMAZON MKTPLACE PMTS	05/01/2018	$28.99
	SIGMA ALDRICH US	05/18/2018	$520.50
	Amazon.com	05/20/2018	$33.63
			$583.12
PORTER H BRIDGES	ANIXTER-PS#005G COLUMBIA	05/07/2018	$137.01
	1140 PERRY MANN	05/07/2018	$236.46
	1140 PERRY MANN	05/08/2018	$56.70
	ANIXTER-PS#005G COLUMBIA	05/10/2018	$147.60
	ELECTRIC CONTROL & SUPPLY	05/29/2018	$894.24
			$1,472.01
QUEEN E BELL	VZWRLSS MY VZ VE P	05/05/2018	$114.50
	VZWRLSS MY VZ VE P	05/05/2018	$65.81
	VZWRLSS MY VZ VN P	05/05/2018	$147.00
	UNITED LASER	05/07/2018	$78.84
	BESTBUYCOM805542744854	05/09/2018	$769.41
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$11.99
			$1,187.55
QUINTON S BOLIN	LOWES #00385	05/03/2018	$166.54
	AIRGAS SOUTH	05/10/2018	$20.81
	AIRGAS SOUTH	05/10/2018	$19.83
	AIRGAS SOUTH	05/10/2018	$9.84
			$217.02
R MALDONADO-MORALES	IMAGE 360 COLUMBIA NE	05/21/2018	$1,651.09
			$1,651.09
RACHEL A ONLEY	AMAZON MKTPLACE PMTS	05/22/2018	$74.54
			$74.54
RACHEL COLEMAN	HP DIRECT-PUBLICSECTOR	05/11/2018	$690.12
	PARTS PEOPLE COM INC	05/22/2018	$214.65
			$904.77
RACHEL L MCKEOWN	AMAZON MKTPLACE PMTS	05/02/2018	$1,950.00
	APL APPLE ONLINE STORE	05/06/2018	$5.53
	APL APPLE ONLINE STORE	05/06/2018	$79.00
	INTEGRATED DNA TECH	05/07/2018	$34.93
	APL APPLE ONLINE STORE	05/17/2018	$526.55
			$2,596.01
RACHEL N HANSFORD	FEDEX 381257801	05/08/2018	$30.20
			$30.20
RALF W GOTHE	TRUVISTA COMMUNICATIONS	05/17/2018	$59.99
			$59.99
RANDALL BORAWSKI	DMI DELL HIGHER EDUC	05/01/2018	$2,436.64
	US INK AND TONER	04/30/2018	$1,226.30
	SQ ENVIRONMENT FIRST PRI	05/01/2018	$597.00
	SQ ENVIRONMENT FIRST PRI	05/01/2018	$370.82

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL BORAWSKI	DMI DELL HIGHER EDUC	05/09/2018	$1,658.89
	DMI DELL HIGHER EDUC	05/10/2018	$67.44
	US INK AND TONER	05/09/2018	$807.92
	AMAZON MKTPLACE PMTS	05/11/2018	$12.49
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$16.13
	LOWES #00499	05/14/2018	$90.93
	SQ IQ MACHINES LLC	05/14/2018	$43.95
	CDW GOVT #MSN3940	05/16/2018	$348.97
	US LASER INC	05/17/2018	$95.00
	SQ IQ MACHINES LLC	05/22/2018	$43.95
	CDW GOVT #MTZ9313	05/23/2018	$1,333.15
	SQ ENVIRONMENT FIRST PRI	05/24/2018	$304.00
	US INK AND TONER	05/30/2018	$359.14
			$9,812.72
RANDALL T BREWINGTON	PPG PAINTS 9322	05/02/2018	$59.02
	PPG PAINTS 9322	05/08/2018	$28.76
	PPG PAINTS 9322	05/11/2018	$41.73
	PPG PAINTS 9322	05/16/2018	$133.97
	PPG PAINTS 9322	05/17/2018	$19.89
	PPG PAINTS 9322	05/23/2018	$33.18
	PPG PAINTS 9322	05/23/2018	$26.63
	PPG PAINTS 9322	05/23/2018	$83.98
	PPG PAINTS 9322	05/25/2018	$37.13
	PPG PAINTS 9322	05/25/2018	$23.08
	LOWES #01986	05/29/2018	$27.35
			$514.72
RANDY E NEWTON	LEE TRANSPORT EQUIPMENT	04/30/2018	$6.48
	IN HEWETT GLASS COMPANY	05/02/2018	$290.00
			$296.48
RANDY L HEARD	DRI DRG WESTERN DIGITAL	05/03/2018	$172.79
	B&H PHOTO 800-606-6969	05/03/2018	$600.00
	CABLES AND CONNECTIONS -	05/02/2018	$157.14
	OFFICE DEPOT #2349	05/04/2018	$123.09
	B&H PHOTO 800-606-6969	05/04/2018	$459.99
	WWW.NEWEGG.COM	05/04/2018	$319.98
	B&H PHOTO 800-606-6969	05/07/2018	$150.00
	MEMORYSTOCK.COM	05/08/2018	$596.70
	CABLES AND CONNECTIONS -	05/15/2018	$538.81
	WWW.NEWEGG.COM	05/21/2018	$117.87
	LAPTOP CHARGER FACTORY	05/22/2018	$138.52
	LAPTOP CHARGER FACTORY	05/22/2018	$317.16
	DIGITAL DOCTOR COLUMBIA	05/22/2018	$475.16
	WWW.NEWEGG.COM	05/24/2018	$71.37
	CABLES AND CONNECTIONS -	05/22/2018	$106.35
	CABLES AND CONNECTIONS -	05/24/2018	$51.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,396.77
RATANESH K SETH	SCIENCELL LABORATORIES	05/02/2018	$1,415.97
	TFS FISHERSCI ECOM HUS	05/01/2018	$178.17
	TFS FISHERSCI ECOM HUS	05/01/2018	$493.45
	SIGMA ALDRICH US	05/02/2018	$191.78
	TFS FISHERSCI ECOM HUS	05/08/2018	$107.56
	TFS FISHERSCI ECOM HUS	05/08/2018	$336.17
	TFS FISHERSCI ECOM HUS	05/08/2018	$13.76
	UNIVER OF GA706-542-6655	05/08/2018	$62.74
	TFS FISHERSCI ECOM HUS	05/11/2018	$102.32
	BIOVISION INC	05/15/2018	$258.50
	SIGMA ALDRICH US	05/17/2018	$22.15
	TFS FISHERSCI ECOM HUS	05/18/2018	$76.13
	SIGMA ALDRICH US	05/22/2018	$106.71
	BIO RAD LABORATORIES	05/23/2018	$629.20
	BIO RAD LABORATORIES	05/23/2018	$1,084.85
	TFS FISHERSCI ECOM HUS	05/24/2018	$138.88
	Abclonal Science, Inc.	05/23/2018	$1,109.00
			$6,327.34
RAYMOND C KNIGHT	AMAZON.COM AMZN.COM/BILL	05/26/2018	$710.60
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
	US STUDENT&EV I901 FEE	05/30/2018	$180.00
			$1,790.60
RAYMOND D POTTS	WM SUPERCENTER #1358	05/15/2018	$5.37
			$5.37
RAYMOND THOMPSON	CVS/PHARMACY #00830	05/17/2018	$19.97
			$19.97
RAYMOND TORRES	Scribd Inc	04/30/2018	$8.99
	LOWES #01064	05/11/2018	$57.53
	VZWRLSS APOCC VISE	05/22/2018	$116.51
	TARGET 00019232	05/27/2018	$26.99
			$210.02
RAYTISHA S GREEN	US INK AND TONER	05/08/2018	$624.36
			$624.36
REBECCA CRAWFORD	HOBBY LOBBY ECOMM	05/24/2018	$30.18
			$30.18
REBECCA L BRADHAM	SWEETWATER SOUND	05/16/2018	$2,696.14
	B&H PHOTO 800-606-6969	05/24/2018	$10.99
			$2,707.13

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R BOYD	DEW ONLINE STORES	05/03/2018	$4,478.14
	APL APPLE ONLINE STORE	05/21/2018	$171.72
	APL APPLE ONLINE STORE	05/21/2018	$841.32
	APL APPLE ONLINE STORE	05/21/2018	$96.12
	STAPLES DIRECT	05/24/2018	$348.59
	UTRECHT ART 8004471892	05/25/2018	$824.48
	STAPLES DIRECT	05/25/2018	$171.59
			$6,931.96
REBECCA S MOODY	WHALEY FOODSERVICE	05/02/2018	$228.29
	RETAIL SYSTEMS INC	05/22/2018	$122.08
			$350.37
REBEKAH B FRIEDMAN	HOO HOOTSUITE INC	05/13/2018	$227.84
	GOOGLE ADWS6091872272	05/24/2018	$28.65
			$256.49
REGENIA A DOWLING	CLASSMARKER.COM	04/30/2018	$198.00
	ULINE SHIP SUPPLIES	05/01/2018	$33.40
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$130.99
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$99.00
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$25.85
	AM ASSOC OF LAW LIB	05/18/2018	$334.00
	AM ASSOC OF LAW LIB	05/18/2018	$314.00
	AM ASSOC OF LAW LIB	05/18/2018	$274.00
	AM ASSOC OF LAW LIB	05/18/2018	$294.00
	AM ASSOC OF LAW LIB	05/18/2018	$294.00
	AM ASSOC OF LAW LIB	05/18/2018	$294.00
	AM ASSOC OF LAW LIB	05/18/2018	$294.00
	AM ASSOC OF LAW LIB	05/18/2018	$294.00
	AM ASSOC OF LAW LIB	05/18/2018	$294.00
	AM ASSOC OF LAW LIB	05/18/2018	$294.00
	AM ASSOC OF LAW LIB	05/18/2018	$294.00
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$495.00
	FEDEX 98366047	05/22/2018	$43.68
	AMAZON MKTPLACE PMTS WWW.	05/26/2018	$99.00
	ACADEMIC SUPPLIER OFFICE	05/30/2018	$69.28
			$4,468.20
REGINA E WRAGG	ACADEMY SPORTS #103	05/16/2018	$809.68
	DROPBOX 84HYB7156KXH	05/19/2018	$99.00
			$908.68
REGINALD D ROMEO	1140 PERRY MANN	04/30/2018	$230.48
	WW GRAINGER	05/04/2018	$1,263.76
	LOWES #00433	05/06/2018	$209.06
	1140 PERRY MANN	05/07/2018	$914.22
	BARNETTES INTERIORS LLC	05/08/2018	$4,747.59
	IBI - SUPPLYWORKS #2251	05/17/2018	$1,495.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,860.66
REKHA C PATEL	AIRGAS SOUTH	04/30/2018	$9.84
	TFS FISHER SCI ATL	05/05/2018	$323.52
	INTEGRATED DNA TECH	05/09/2018	$50.25
	TFS FISHER SCI ATL	05/12/2018	$281.26
	TFS FISHER SCI CHI	05/12/2018	$29.38
	SANTA CRUZ BIOTECHNOLOGY	05/14/2018	$104.50
	IN ETON BIOSCIENCE, INC.	05/23/2018	$20.00
	QIAGEN INC	05/25/2018	$378.81
	QIAGEN INC	05/30/2018	$3,126.14
			$4,323.70
RENDA E MONTFORD	OMEGA GRAPHICS AND PRINT	05/01/2018	$397.50
	OMEGA GRAPHICS AND PRINT	05/09/2018	$105.90
	BUSHNELL	05/15/2018	$227.90
	SNAPFISH US	05/25/2018	$76.16
	TRISTATE CAMERA AND VI	05/25/2018	$1,133.00
	ANTIGUA ONLINE	05/29/2018	$28.93
	PAYPAL STICKERSBAN	05/30/2018	$78.00
	STICKERSBANNERS	05/30/2018	$274.04
	ANTIGUA ONLINE	05/30/2018	$240.76
			$2,562.19
RENEE L RESCHKE	AMERICAN TIME DATA	05/08/2018	$59.40
	POLLOCK OFFICE MACHINE CO	05/11/2018	$350.00
	POLLOCK OFFICE MACHINE CO	05/11/2018	$680.40
	POLLOCK FINANCIAL SERVICE	05/11/2018	$282.37
	POLLOCK OFFICE MACHINE CO	05/11/2018	$200.00
	POLLOCK OFFICE MACHINE CO	05/11/2018	$200.00
	POLLOCK FINANCIAL SERVICE	05/16/2018	$265.39
			$2,037.56
RENEE S KYZER	APHA EDONOREDUEPUBS	05/01/2018	$200.00
	ARK AT Conference	05/02/2018	$84.64
	J M GRACE	05/02/2018	$229.31
	J M GRACE	05/11/2018	$222.23
	J M GRACE	05/14/2018	$89.64
	J M GRACE	05/14/2018	$222.23
	J M GRACE	05/17/2018	$89.64
			$1,137.69
RICHARD D ADAMS	STREM CHEMICALS INC.	05/02/2018	$388.17
	US INK AND TONER	05/07/2018	$215.48
	TUDOR SCIENTIFIC GLASS	05/07/2018	$77.58
	TFS CHEMICALSALFAAESAR	05/10/2018	$72.45
	FLINN SCIENTIFIC INC	05/15/2018	$82.45
			$836.13
RICHARD G EVANS	JMS FENCE COMPANY INC	05/08/2018	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
RICHARD L FAILE	AMAZON MKTPLACE PMTS	05/07/2018	$37.98
	ASKNET CYBERLINK SHOP	05/16/2018	$499.75
	LANSHACK	05/17/2018	$248.91
	THE KEY SHOP INC	05/29/2018	$17.28
			$803.92
RICHARD L GOODWIN	TFS FISHERSCI ECOM ATL	05/01/2018	$70.13
	ELECTRON MICROSCOPY SCIEN	05/08/2018	$80.36
	TFS FISHERSCI ECOM ATL	05/09/2018	$437.64
	VWR INTERNATIONAL INC	05/18/2018	$30.85
	TFS FISHERSCI ECOM ATL	05/18/2018	$82.01
	VWR INTERNATIONAL INC	05/25/2018	$33.83
	LIFETECH 40750827	05/25/2018	$887.50
	TFS FISHERSCI ECOM ATL	05/26/2018	$181.71
			$1,804.03
RICHARD L HODINKA	TFS FISHERSCI ECOM ATL	05/01/2018	$79.26
	TFS FISHERSCI ECOM ATL	05/08/2018	$90.95
	TFS FISHERSCI ECOM ATL	05/10/2018	$125.27
	BARNES&NOBLE.COM-BN	05/11/2018	$140.70
	AMAZON MKTPLACE PMTS	05/12/2018	$264.82
	BARNES&NOBLE.COM-BN	05/11/2018	$41.85
	AMAZON MKTPLACE PMTS WWW.	05/11/2018	$442.92
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$54.01
	BARNES&NOBLE.COM-BN	05/14/2018	$60.85
	BIOTIUM INC	05/15/2018	$109.00
	TFS FISHERSCI ECOM ATL	05/18/2018	$62.67
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$131.44
	GANTTS UNIFORM OUTLET INC	05/21/2018	$103.88
			$1,707.62
RICK B BREWER	RICHLAND INDUSTRIAL	05/04/2018	$14.39
			$14.39
RICO R REED	FACEBK QTDJ2G2KN2	04/30/2018	$266.19
	UPS 000000888W60148	05/02/2018	$19.79
	BESTBUYCOM805542108182	05/03/2018	$213.99
	VZWRLSS APOCC VISB	05/04/2018	$62.29
	FACEBK 6FWTWF6KN2	05/23/2018	$749.47
	ACADEMIC SUPPLIER OFFICE	05/24/2018	$92.84
			$1,404.57
RITUBARNA BANERJEE	SIGMA ALDRICH US	05/04/2018	$328.24
			$328.24
ROB W SCHALLER	MAILCHIMP MONTHLY	04/30/2018	$135.00
	MAILCHIMP MONTHLY	05/23/2018	$42.50
	PP RICKSMOAKPH	05/25/2018	$1,050.00
	MAILCHIMP MONTHLY	05/30/2018	$135.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,362.50
ROBERT A FRYE	WW GRAINGER	04/30/2018	$26.40
	AIRGAS SOUTH	04/30/2018	$34.44
	MCMASTER-CARR	05/07/2018	$27.49
	MCMASTER-CARR	05/08/2018	$22.01
	DILLON SUPPLY COMPANY	05/25/2018	$155.88
	MCMASTER-CARR	05/29/2018	$36.70
			$302.92
ROBERT D JAMES	LOWES #00499	05/18/2018	$11.43
			$11.43
ROBERT E HELLER	HP DIRECT-PUBLICSECTOR	05/05/2018	$388.78
	DMI DELL HIGHER EDUC	05/10/2018	$1,381.76
	SOLARWINDS	05/21/2018	$396.00
	MUTHEN & MUTHEN	05/29/2018	$895.00
	AVNGATE RETROSPECT.COM	05/30/2018	$1,326.00
			$4,387.54
ROBERT EASLER	SOUTHERN AGRICULTURAL 2	05/07/2018	$2,843.34
	CORBIN TURF ORNAMENTAL SU	05/08/2018	$737.23
	TRI-STATE PUMP & CONTROL	05/09/2018	$372.55
	CHEMSEARCH	05/10/2018	$562.50
	BOILING SPRINGS SMALL ENG	05/09/2018	$213.46
	CORBIN TURF ORNAMENTAL SU	05/10/2018	$720.80
	SITEONE LANDSCAPE S	05/14/2018	$1,563.40
	NODINE SMALL ENGINE REPAI	05/17/2018	$84.51
	SETTLE GREENHOUSE	05/17/2018	$1,102.13
	BOILING SPRINGS TIRE INC	05/18/2018	$762.08
	UPSTATE AUTO ELECTRIC	05/21/2018	$101.65
	PIEDMONT FARM AND GA	05/22/2018	$170.48
	BOILING SPRINGS SMALL ENG	05/21/2018	$114.79
	SMITH TURF & IRRIGATION L	05/22/2018	$848.42
	HYDRADYNE 583	05/22/2018	$152.12
	BOILING SPRINGS SMALL ENG	05/25/2018	$38.57
	SETTLE GREENHOUSE	05/30/2018	$113.94
			$10,501.97
ROBERT G BEST	SMK SURVEYMONKEY.COM	05/07/2018	$35.00
	INTUIT QB ONLINE	05/17/2018	$68.90
	AMERICAN CYTOGENICS CONF	05/27/2018	$100.00
	ANDERSON STAMP AND ENGRAV	05/25/2018	$391.50
			$595.40
ROBERT G WEAVER	APL ITUNES.COM/BILL	05/04/2018	$9.99
			$9.99
ROBERT K BALLINGTON	FISH WINDOW CLEANI	05/03/2018	$1,370.00
	SQ COMMERCIAL CLEANING S	05/08/2018	$650.00
	SQ GRISSETT LANDSCAPE LL	05/10/2018	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K BALLINGTON	SCENERY UPGRADE	05/10/2018	$1,400.00
	SQ PETRONE LANDSCAPING	05/11/2018	$550.00
	SQ GAUSES CLEANING	05/17/2018	$1,950.00
	SHEPPARD'S GLASS INC.	05/22/2018	$449.80
			$7,269.80
ROBERT L ELLIS JR	Amazon web services	05/03/2018	$30.29
	Amazon.com	05/09/2018	$35.93
	VZWRLSS APOCC VISB	05/26/2018	$142.59
			$208.81
ROBERT L HINSON JR	SHUMAN OWENS SUPPLY CO	04/30/2018	$86.12
	CK SUPPLY 238	05/01/2018	$73.00
	RICHLAND INDUSTRIAL	05/02/2018	$66.36
	ADVANCED DOOR SYSTEMS	05/07/2018	$97.20
	SHUMAN OWENS SUPPLY CO	05/14/2018	$72.55
	SHUMAN OWENS SUPPLY CO	05/15/2018	$72.55
	CK SUPPLY 238	05/16/2018	$125.71
	CK SUPPLY 238	05/17/2018	$46.65
	ADVANCED DOOR SYSTEMS	05/22/2018	$113.89
	SHUMAN OWENS SUPPLY CO	05/23/2018	$34.03
	CK SUPPLY 238	05/23/2018	$40.79
	ADVANCED DOOR SYSTEMS	05/23/2018	$253.00
			$1,081.85
ROBERT L RUTH	RONNIES HITCHES & TRAILER	05/01/2018	$378.87
	BLANCHARD EQUIPMENT - AI	05/02/2018	$98.11
	THE HOME DEPOT #1117	05/03/2018	$40.75
	HD SUPPLY FACILITIES MAI	05/10/2018	$47.55
	THE HOME DEPOT #1117	05/09/2018	$300.73
	HD SUPPLY FACILITIES MAI	05/11/2018	$353.78
	HD SUPPLY FACILITIES MAI	05/15/2018	$171.61
	SHERWIN WILLIAMS 702008	05/16/2018	$504.09
	HD SUPPLY FACILITIES MAI	05/18/2018	$853.46
	IN ARROWAK MANUFACTURING	05/18/2018	$975.43
	HD SUPPLY FACILITIES MAI	05/24/2018	$32.39
	IN PRECISION FIRE SOLUTI	05/29/2018	$184.50
			$3,941.27
ROBERT L TILLEY JR	C C BOILER SALES SERV	05/21/2018	$1,674.00
	C C BOILER SALES SERV	05/21/2018	$1,608.50
	TOWERS INC COOLING TOWER	05/24/2018	$4,944.95
			$8,227.45
ROBERT M AMMONS	AMAZON MKTPLACE PMTS	05/09/2018	$173.82
			$173.82
ROBERT M GOWER	VWR INTERNATIONAL INC	05/10/2018	$64.56
	R & D SYSTEMS - INC	05/09/2018	$789.00
	TFS FISHERSCI ECOM ATL	05/10/2018	$226.51

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	TFS FISHERSCI ECOM ATL	05/10/2018	$139.22
	VWR INTERNATIONAL INC	05/11/2018	$69.20
	VWR INTERNATIONAL INC	05/11/2018	$78.12
	SIGMA ALDRICH US	05/11/2018	$257.89
	POLYSCIENCE	05/14/2018	$101.86
	GOOGLE GOOGLE STORAGE	05/14/2018	$1.99
	R & D SYSTEMS - INC	05/16/2018	$309.00
	TFS FISHERSCI ECOM ATL	05/17/2018	$344.85
	STERILELINK	05/18/2018	$132.89
	TFS FISHERSCI ECOM ATL	05/18/2018	$56.76
	CELLSIGNAL.COM	05/24/2018	$333.00
			$2,904.85
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	05/26/2018	$4,853.10
			$4,853.10
ROBERTO PETTI	APL ITUNES.COM/BILL	05/21/2018	$9.99
	APL APPLE ONLINE STORE	05/30/2018	$2,493.72
			$2,503.71
ROBIN W KLOOT	THE UPS STORE #3770	05/03/2018	$95.58
	AMAZON MKTPLACE PMTS	05/07/2018	$7.26
	WARD LABORATORIES INC	05/09/2018	$77.35
	SIGMA ALDRICH US	05/30/2018	$227.69
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$118.79
			$526.67
RODERICK HOWELL	WW GRAINGER	04/30/2018	$171.86
	WW GRAINGER	05/02/2018	$98.15
	USA CLEAN	05/03/2018	$2,378.82
	USA CLEAN	05/03/2018	$1,547.74
	SMITH & JONES JANITORIAL	05/07/2018	$517.11
	CAYCE ACE HARDWARE	05/10/2018	$21.39
	WW GRAINGER	05/10/2018	$83.67
	FOOD LION #2506	05/10/2018	$95.84
	NAPA STORE 1015006	05/10/2018	$27.86
	SMITH & JONES JANITORIAL	05/10/2018	$32.50
	NAPA STORE 1015006	05/11/2018	$5.07
	SMITH & JONES JANITORIAL	05/17/2018	$33.58
	SMITH & JONES JANITORIAL	05/23/2018	$113.82
	SMITH & JONES JANITORIAL	05/25/2018	$314.62
	SMITH & JONES JANITORIAL	05/25/2018	$278.31
	SMITH & JONES JANITORIAL	05/25/2018	$151.49
	SMITH & JONES JANITORIAL	05/25/2018	$149.27
	SMITH & JONES JANITORIAL	05/25/2018	$171.72
	SMITH & JONES JANITORIAL	05/25/2018	$248.81
	SMITH & JONES JANITORIAL	05/25/2018	$183.10
			$6,624.73
RODNEY A BEARD	LOWES #00499	04/30/2018	$48.36

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	WW GRAINGER	05/01/2018	$13.61
	GRAINGER	05/29/2018	$79.95
	LOWES #00499	05/30/2018	$17.46
			$159.38
RONALD H BENNER	AIRGAS SOUTH	05/03/2018	$150.85
			$150.85
RONALD K SCHUMPERT	IBS OF SOUTH CAROLINA	05/07/2018	$350.84
	SOUTHLAND EQUIPMENT SERVI	05/10/2018	$31.78
	POPE DAVIS TIRE AND AUTOM	05/10/2018	$22.50
	IBS OF SOUTH CAROLINA	05/09/2018	$70.15
	CUMMINS ATLANTIC #5	05/09/2018	$1,571.19
	FARM BUREAU PRODUCTS PROG	05/10/2018	$62.54
	IBS OF SOUTH CAROLINA	05/10/2018	$132.79
	BLANCHARD MACHINERY	05/17/2018	$604.56
	BLANCHARD MACHINERY	05/24/2018	$604.56
	IBS OF SOUTH CAROLINA	05/29/2018	$351.97
	IBS OF SOUTH CAROLINA	05/29/2018	$132.79
	BLANCHARD MACHINERY	05/30/2018	$604.56
			$4,540.23
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	05/14/2018	$412.50
			$412.50
RONALD R PATANE	SLED BACKGROUND CHE	05/02/2018	$26.00
	PEOPLETRAIL	05/02/2018	$12.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/10/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/15/2018	$26.00
	PEOPLETRAIL	05/21/2018	$12.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
	SLED BACKGROUND CHE	05/22/2018	$26.00
			$284.00
RONALD T SCOTT	IBI - SUPPLYWORKS #2251	05/08/2018	$212.76
	PLUMBING SUPPLY GROUP LLC	05/11/2018	$283.95
	LOWES #00907	05/19/2018	$77.67
			$574.38
ROSALIND RUSSELL	IN SHRED WITH US	05/02/2018	$45.00
	IN SHRED WITH US	05/02/2018	$50.00
	AMERICAN TIME DATA	05/02/2018	$102.60
	IN SHRED WITH US	05/08/2018	$32.50
	IN SHRED WITH US	05/08/2018	$32.50
	IN SHRED WITH US	05/08/2018	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	IN SHRED WITH US	05/08/2018	$50.00
	AMAZON MKTPLACE PMTS	05/11/2018	$16.58
	VARIDESK	05/19/2018	$355.50
	APL APPLE ONLINE STORE	05/22/2018	$89.00
	APL APPLE ONLINE STORE	05/23/2018	$228.95
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$55.08
	APL APPLE ONLINE STORE	05/26/2018	$949.00
			$2,051.71
ROSEMARIE M BOOZE	AT&T DATA	05/02/2018	$30.00
	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	PINE RESEARCH INST	05/17/2018	$873.89
	SIGMA ALDRICH US	05/24/2018	$769.42
	AT&T DATA	05/27/2018	$30.00
			$1,838.31
ROSEMARY H HARAKAS	BROWN FIN SERVICES	04/30/2018	$157.50
	CARNEGIE COMMUNITY ENG	05/08/2018	$780.54
	GHM SPARTANBURGHERALD CIR	05/11/2018	$260.00
	SOUTHEASTERN PRINTING	05/24/2018	$713.69
			$1,911.73
ROSEMARY L RITCHIE	SOUTHEASTERN PRINTING	05/24/2018	$226.84
			$226.84
ROSIE C MEINDL	MICHAELS STORES 6001	05/07/2018	$12.67
	AT&T PAYMENT	05/16/2018	$46.04
			$58.71
ROSS C DRUMMOND	OFFICE DEPOT #2349	05/10/2018	$31.96
	PLANNING POD	05/10/2018	$62.10
			$94.06
ROY QUINN	REFRIGERATION WHOLESAL	05/16/2018	$332.88
	TOOL BOX	05/15/2018	$33.76
	HARLEYS ELECTRONICS INC	05/22/2018	$21.35
	NORTHERN TOOL EQUIP	05/24/2018	$35.30
			$423.29
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	05/09/2018	$128.52
	VZWRLSS APOCC VISB	05/21/2018	$38.07
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$2,510.85
	4IMPRINT	05/25/2018	$1,251.68
	IN SHRED WITH US	05/30/2018	$87.96
	4IMPRINT	05/30/2018	$842.31
	4IMPRINT	05/30/2018	$1,382.04
			$6,241.43
RUSHTON F AUSTIN	JOHNSTONE SUPPLY COLUMB	04/30/2018	$130.44
	JOANN STORES #1126	05/02/2018	$18.16
	JOANN STORES #1126	05/02/2018	$36.32
	GATEWAY SUPPLY COMPANY	05/03/2018	$401.43

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	ADVANCED DOOR SYSTEMS	05/03/2018	$312.50
	GATEWAY SUPPLY COMPANY	05/08/2018	$38.37
	BEARING DIST COLUMBIA	05/08/2018	$20.14
	VALLEN DISTRIBUTION #57	05/11/2018	$440.84
	VALLEN DISTRIBUTION #57	05/11/2018	$2,579.08
	CAYCE ACE HARDWARE	05/14/2018	$38.50
	LOWES #01064	05/14/2018	$26.06
	GATEWAY SUPPLY COMPANY	05/14/2018	$102.17
	GATEWAY SUPPLY COMPANY	05/14/2018	$923.24
	BEARING DIST COLUMBIA	05/15/2018	$38.65
	PATTERSON VENTILATION	05/16/2018	$38.88
	ADVANCED DOOR SYSTEMS	05/16/2018	$524.45
	CAMPING WORLD #96	05/16/2018	$71.67
	GATEWAY SUPPLY COMPANY	05/17/2018	$13.44
	GATEWAY SUPPLY COMPANY	05/18/2018	$79.29
	SUPPLYHOUSE.COM	05/18/2018	$456.61
	GATEWAY SUPPLY COMPANY	05/23/2018	$206.11
	TUCKER MATERIALS INC	05/24/2018	$430.09
	AERO HARDWARE & SUPPLY	05/24/2018	$21.30
	BATTERIES PLUS - #0693	05/30/2018	$213.96
			$7,161.70
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	05/04/2018	$582.69
	AMAZON MKTPLACE PMTS WWW.	05/08/2018	$338.93
	J.A. KING & COMPANY	05/08/2018	$689.00
	PCB PIEZOTRONICS, INC.	05/08/2018	$867.19
	AMAZON MKTPLACE PMTS	05/09/2018	$60.85
	AERO HARDWARE & SUPPLY	05/15/2018	$18.91
	METAL SUPERMARKETS	05/17/2018	$569.13
			$3,126.70
RUSSELL TUCKER	TACONY CORPORATION	04/30/2018	$99.90
	IN DEGLER WASTE SERVICES	04/30/2018	$128.75
	UFIRST LAUNDRY SVCS	05/01/2018	$213.74
	ZORO TOOLS INC	05/02/2018	$361.88
	HD SUPPLY FACILITIES MAI	05/08/2018	$289.51
	OBCO CHEMICAL CORPORATION	05/10/2018	$207.12
	LOWES #01533	05/16/2018	$168.06
	HD SUPPLY FACILITIES MAI	05/18/2018	$297.22
	NAPA AUTO PARTS RIDGELAND	05/22/2018	$47.68
	ALL BATTERY CENTER	05/21/2018	$144.11
	HD SUPPLY FACILITIES MAI	05/23/2018	$406.05
	DADE PAPER ATLANTA	05/24/2018	$1,068.48
			$3,432.50
RYAN M AUSTIN	MGC	04/30/2018	$1,980.00
	Amazon.com	05/09/2018	$146.83
	MICROSOFT STORE	05/16/2018	$1,235.48

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$34.76
	MICROSOFT STORE	05/24/2018	$199.99
	APL APPLE ONLINE STORE	05/31/2018	$1,240.92
			$4,837.98
RYAN M RADCLIFFE	IBI - SUPPLYWORKS #2251	05/16/2018	$2,007.70
	BEST PLUMBING SPECIALTIES	05/18/2018	$3,424.10
	IBI - SUPPLYWORKS #2251	05/18/2018	$3,017.52
	THE HOME DEPOT #1112	05/28/2018	$61.40
			$8,510.72
S SRINAGASUSHMITHA	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$9.70
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$20.99
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$208.96
	AMAZON MKTPLACE PMTS	05/08/2018	$133.25
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$170.64
	AMAZON.COM AMZN.COM/BILL	05/21/2018	$177.53
			$721.07
SADDLER J TAYLOR	PRINT FILE INC	05/29/2018	$80.95
			$80.95
SAHAND FARAJI	SOUTHEASTERN LAB APPARATU	05/15/2018	$48.00
	SOUTHEASTERN LAB APPARATU	05/24/2018	$156.27
			$204.27
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	05/01/2018	$3,642.60
	TFS FISHERSCI ECOM ATL	05/05/2018	$149.00
	TFS FISHERSCI ECOM ATL	05/04/2018	$32.00
	CELLSIGNAL.COM	05/24/2018	$2,522.25
			$6,345.85
SAMUEL D GROSS	LOWES #00499	04/30/2018	$199.89
			$199.89
SAMUEL JAMES DOWNS	DAWSON LUMBER COMPANY	05/02/2018	$624.90
	DAWSON LUMBER COMPANY	05/03/2018	$5.14
	PALMETTO ACE HOME CENTER	05/08/2018	$31.40
	PALMETTO ACE HOME CENTER	05/11/2018	$42.78
	TONYS AUTO PARTS	05/11/2018	$213.55
	DAWSON LUMBER COMPANY	05/11/2018	$129.28
	TONYS AUTO PARTS	05/16/2018	$65.74
	THE HOME DEPOT #1122	05/17/2018	$141.88
	PALMETTO ACE HOME CENTER	05/24/2018	$35.29
	PALMETTO ACE HOME CENTER	05/30/2018	$20.30
	DAWSON LUMBER COMPANY	05/30/2018	$13.57
	SUPPLYHOUSE.COM	05/30/2018	$71.90
			$1,395.73
SAMUEL P PUTNAM	DETECTOR SERVICE CENTER	04/30/2018	$630.00
	WTC WATERS CORP	05/04/2018	$462.13
	WTC WATERS CORP	05/10/2018	$785.33

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL P PUTNAM	AMAZON MKTPLACE PMTS	05/23/2018	$17.09
	SIGMA ALDRICH US	05/23/2018	$454.03
	SIGMA ALDRICH US	05/23/2018	$118.22
	VWR INTERNATIONAL INC	05/25/2018	$55.05
	VWR INTERNATIONAL INC	05/26/2018	$188.71
	VWR INTERNATIONAL INC	05/26/2018	$374.96
	VWR INTERNATIONAL INC	05/26/2018	$53.94
	AGILENTTECHNOLOGIES	05/25/2018	$1,728.00
			$4,867.46
SANDRA A THOMAS	GOODWAY TECHNOLOGIES	05/24/2018	$468.72
	GOODWAY TECHNOLOGIES	05/24/2018	$37.51
			$506.23
SANDRA B BESLEY	J M GRACE	04/30/2018	$284.90
	J M GRACE	05/01/2018	$172.75
	VZWRLSS APOCC VISB	05/10/2018	$1,037.64
	J M GRACE	05/11/2018	$161.61
	MAILCHIMP MONTHLY	05/29/2018	$60.00
			$1,716.90
SANDRA BRINGLEY	DMI DELL HIGHER EDUC	05/10/2018	$320.91
	AOM ACADEMY OF MNGMNT	05/10/2018	$182.00
	DMI DELL HIGHER EDUC	05/11/2018	$46.43
	DMI DELL HIGHER EDUC	05/12/2018	$1,305.87
	ACADEMY OF HR DEVELOPMENT	05/16/2018	$220.00
	DMI DELL HIGHER EDUC	05/23/2018	$23.72
	SOCIETY FOR I-O PSYCHOLO	05/23/2018	$110.00
	DMI DELL HIGHER EDUC	05/24/2018	$16.78
	DMI DELL HIGHER EDUC	05/28/2018	$2,087.27
			$4,312.98
SANDRA J FANCHER	LOWES #01986	05/08/2018	$166.71
	VZWRLSS IVR VB	05/11/2018	$73.99
	ALLEGRA PRINT AND IMAGING	05/15/2018	$741.40
	ALLEGRA PRINT AND IMAGING	05/15/2018	$117.70
	US INK AND TONER	05/16/2018	$59.14
			$1,158.94
SANDRA L SABO	OFFICE DEPOT #1214	05/01/2018	$1,010.62
	VZWRLSS APOCC VISB	05/17/2018	$1,141.48
			$2,152.10
SANDRA MARSHALL	PRAXAIR DIST INC OAM	05/02/2018	$12.22
	HOBBY LOBBY #328	05/04/2018	$9.53
	DOLLAR-GENERAL #0834	05/04/2018	$4.28
	CHANNING BETE CO AHA	05/21/2018	$70.85
	DISH NETWORK-ONE TIME	05/22/2018	$24.47
	PAYPAL UPSTATEEMSC	05/25/2018	$26.00
			$147.35

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	IN SERVICE MACHINE COMPA	04/30/2018	$1,500.00
	RICHLAND INDUSTRIAL	05/03/2018	$11.17
	MCMASTER-CARR	05/03/2018	$42.48
	GLASS DYNAMICS LLC	05/07/2018	$215.67
	LASER SAFETY INDUSTRIES	05/09/2018	$671.42
	THORLABS	05/10/2018	$523.50
	OAKLEY EXCITION	05/14/2018	$33.35
	PRAXAIR DIST INC OAM	05/15/2018	$2,095.16
	RICHLAND INDUSTRIAL	05/17/2018	$19.37
	YRC INC.	05/19/2018	$30.00
	IN SERVICE MACHINE COMPA	05/23/2018	$2,022.78
	IN SERVICE MACHINE COMPA	05/23/2018	$1,765.64
	MCMASTER-CARR	05/23/2018	$317.03
	MCMASTER-CARR	05/24/2018	$72.18
			$9,319.75
SARA J WILCOX	AMAZON.COM AMZN.COM/BILL	05/30/2018	$129.85
			$129.85
SARAH C SCHUMACHER	GE CAPITAL	05/03/2018	$367.42
	GE CAPITAL	05/04/2018	$367.42
	SP LACTATE TESTING	05/30/2018	$104.50
			$839.34
SARAH E KELLY	ACADEMIC SUPPLIER OFFICE	05/18/2018	$849.79
	STAPLES DIRECT	05/28/2018	$51.78
			$901.57
SARAH ELIZABETH GOOCH	ALLEGRA PRINT AND IMAGING	05/11/2018	$92.22
			$92.22
SARAH JERALD	NACADA	05/05/2018	$110.00
	NACADA	05/05/2018	$110.00
	NACADA	05/05/2018	$51.00
	NACADA	05/09/2018	$296.00
	NACADA	05/17/2018	$420.00
	HARVARD BUSINESS REVIE	05/24/2018	$99.00
	HARVARD BUSINESS REVIE	05/24/2018	$99.00
	HIGHEREDJOBS.COM	05/24/2018	$295.00
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$647.00
			$2,127.00
SARAH JOSEPH	WPY Superior Fitness Syst	05/01/2018	$1,160.70
	HOGENTOGLER & CO INC	05/02/2018	$58.85
			$1,219.55
SARAH M DYER	HALCYON MANUFACTURING INC	05/03/2018	$667.18
	DRI ENDNOTE	05/10/2018	$249.95
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$77.45
	PAYPAL BESTBUY COM	05/18/2018	$53.99
	ALIBRIS BOOKS	05/18/2018	$28.97

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH M DYER	ALIBRIS BOOKS	05/21/2018	$62.48
	ALIBRIS BOOKS	05/21/2018	$70.19
	ALIBRIS BOOKS	05/21/2018	$31.70
	ALIBRIS BOOKS	05/21/2018	$20.87
	AMAZON MKTPLACE PMTS	05/21/2018	$46.19
	ALIBRIS BOOKS	05/21/2018	$76.89
	AMAZON MKTPLACE PMTS	05/21/2018	$58.98
	AMAZON MKTPLACE PMTS	05/22/2018	$249.36
	AMAZON MKTPLACE PMTS	05/22/2018	$23.99
	JMIR PUBLICATIONS INC.	05/22/2018	$2,500.00
	WWW.NEWEGG.COM	05/26/2018	$198.71
	AMAZON MKTPLACE PMTS	05/27/2018	$51.01
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$417.93
	WWW.NEWEGG.COM	05/30/2018	$59.99
	ALIBRIS BOOKS	05/30/2018	$73.99
	WWW.NEWEGG.COM	05/30/2018	$1,029.99
			$6,049.81
SARAH M HARMON	BIO RAD LABORATORIES	05/01/2018	$215.00
	LIFETECH 40647753	05/17/2018	$120.50
	BIO RAD LABORATORIES	05/17/2018	$204.29
	VWR INTERNATIONAL INC	05/18/2018	$66.47
	BIO RAD LABORATORIES	05/17/2018	$331.71
	HACH COMPANY	05/18/2018	$243.99
	TFS FISHERSCI ECOM ATL	05/18/2018	$655.78
			$1,837.74
SARAH MORGAN KELLY	ASANA.COM	05/05/2018	$50.00
			$50.00
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	05/01/2018	$79.00
	SC BIZ NEWS	05/01/2018	$710.00
	MANAGEDPRINT	05/01/2018	$342.00
	VZWRLSS APOCC VISB	05/17/2018	$81.79
	Ryder Engraving Inc	05/22/2018	$98.45
	SC BIZ NEWS	05/25/2018	$710.00
	VOC ICONTACTEMAIL MKT SVC	05/29/2018	$8.60
			$2,029.84
SCOTT A WEISS	FEDEXOFFICE 00015024	05/03/2018	$5.39
	FEDEXOFFICE 00015024	05/08/2018	$28.04
	SHEETMUSICPLUS.COM	05/10/2018	$156.94
	DELUXEHOST-LIQUIDWEB	05/29/2018	$15.00
			$205.37
SCOTT C HUDSON	WW GRAINGER	05/01/2018	$453.60
	WW GRAINGER	05/02/2018	$170.64
	WW GRAINGER	05/07/2018	$333.87
	WW GRAINGER	05/07/2018	$404.61
	WW GRAINGER	05/07/2018	$6.12

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	WW GRAINGER	05/10/2018	$278.22
	WALMART.COM	05/15/2018	$61.88
	GRAINGER	05/16/2018	$171.13
	GRAINGER	05/18/2018	$503.84
	GRAINGER	05/18/2018	$311.57
	BEARING DIST COLUMBIA	05/22/2018	$873.83
	SUREFIN COILS LLC	05/22/2018	$1,188.00
	CAYCE ACE HARDWARE	05/22/2018	$5.34
	GRAINGER	05/25/2018	$2.61
			$4,765.26
SCOTT C RICKENBAKER	BMI SUPPLY	05/02/2018	$490.70
			$490.70
SCOTT COOPER	IN SERVICE MACHINE COMPA	05/08/2018	$1,461.54
	THE TRANE COMPANY	05/16/2018	$889.75
	ESAR INCORPORATED	05/25/2018	$2,500.00
			$4,851.29
SCOTT E STURKIE	1140 PERRY MANN	05/02/2018	$117.24
	IN O'NEAL FLOORING SERVI	05/07/2018	$1,370.00
	CMH #44 DV OF HAINES	05/11/2018	$99.15
	1140 PERRY MANN	05/17/2018	$2,699.73
	1140 PERRY MANN	05/17/2018	$10.69
	1140 PERRY MANN	05/17/2018	$2,699.73
			$6,996.54
SCOTT J RICE	COLUMBIA WINAIR CO	05/15/2018	$110.16
			$110.16
SCOTT W PRILL	NORTONS STEREO	05/02/2018	$987.61
	DIRECTED ELECTRONIC INC	05/12/2018	$259.19
	PAYPAL SPIAA	05/25/2018	$50.00
			$1,296.80
SCOTTY KEDNOCKER	LOWES #00907	05/07/2018	$24.50
	TRIANGLE SAFE & LOCK INC.	05/09/2018	$28.84
	CAYCE ACE HARDWARE	05/14/2018	$19.99
	LOWES #00385	05/16/2018	$19.96
			$93.29
SEONG HWANG	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$39.95
	PRAXAIR DIST INC OAM	05/01/2018	$3,579.84
	MCMASTER-CARR	04/30/2018	$38.03
	LOWES #00499	05/02/2018	$18.78
	AIRGAS SOUTH	05/01/2018	$2,118.93
	PLASMA THERM LLC	05/03/2018	$79.20
	PLASMA THERM LLC	05/03/2018	$64.83
	WM SUPERCENTER #1183	05/03/2018	$9.51
	FEDEX 381053045	05/07/2018	$13.20
	PAYPAL BETSYBONBON	05/08/2018	$865.00

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Cardholder	Vendor Name	Purchase Date	Amount
SEONG HWANG	TFS FISHERSCI ECOM ATL	05/08/2018	$231.78
	TFS FISHERSCI ECOM ATL	05/10/2018	$196.01
	LOWES #00907	05/10/2018	$30.99
	KURT J. LESKER COMPANY	05/09/2018	$287.47
	FEDEX 381780584	05/14/2018	$39.65
	WAL-MART #5318	05/15/2018	$15.30
	LOWES #00907	05/15/2018	$96.29
	WALMART.COM	05/15/2018	$59.39
	FEDEX 382172507	05/17/2018	$32.38
	LOWES #00907	05/17/2018	$23.50
	GRAINGER	05/17/2018	$175.23
	EQUIPTEK LABS INC	05/24/2018	$800.00
	CAPITOL VACUUM DIVISION	05/23/2018	$494.27
	OMEGA ENGINEERING	05/30/2018	$100.00
	COASTAL INSTRUMENTS	05/30/2018	$434.39
			$9,843.92
SEUNGJIN SHIN	FEDEX 168689669	05/01/2018	$20.00
	ZAGENO, INC.	05/02/2018	$220.00
	MARSHALL SCIENTIFIC LL	05/07/2018	$180.00
	FEDEX 382352018	05/19/2018	$37.96
	LIFETECH 40648215	05/18/2018	$222.50
	WWW.VECTORBUILDER.COM	05/25/2018	$184.00
			$864.46
SHAMIA HOQUE	LASER CONSULTING SERVI	05/08/2018	$600.00
	LASER CONSULTING SERVI	05/08/2018	$2,437.00
	WIRIS (MATHS FOR MORE)	05/22/2018	$39.95
			$3,076.95
SHANA F DRY	THE LANCASTER NEWS	05/08/2018	$1,000.70
	NEW POINT DIGITAL	05/09/2018	$500.00
	COMPORIUM MEDIA SERVICES	05/09/2018	$350.00
	Ryder Engraving Inc	05/09/2018	$70.65
	VIVIAL	05/14/2018	$31.20
	VIVIAL	05/14/2018	$21.80
	RAPID SIGNS LLC	05/24/2018	$194.40
			$2,168.75
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	05/23/2018	$750.00
			$750.00
SHANI N EGODAWATTE	TFS CHEMICALSALFAAESAR	05/03/2018	$77.73
	ART GLASS	05/04/2018	$57.20
	TFS CHEMICALSALFAAESAR	05/04/2018	$217.66
	TUDOR SCIENTIFIC GLASS	05/07/2018	$430.72
	WWW.NEWEGG.COM	05/11/2018	$37.61
	AMAZON MKTPLACE PMTS	05/22/2018	$419.00
	ADVALUE TECHNOLOGY LLC	05/25/2018	$838.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,104.66
SHANNON DAVIS	AIRGAS SOUTH	04/30/2018	$9.84
	TFS FISHERSCI ECOM ATL	05/10/2018	$463.97
	BIOCHAIN INSTITUTE	05/10/2018	$277.00
	TFS FISHERSCI ECOM ATL	05/15/2018	$149.60
	QIAGEN INC	05/17/2018	$330.00
	LIFETECH 40740613	05/24/2018	$109.00
			$1,339.41
SHANNON L COLEMAN	ACUHO-I	05/01/2018	$299.00
	PAPERCLIP COMMUNICATIO	05/01/2018	$358.00
			$657.00
SHARMINA MILLER-RANDOLPH	ABCAM	04/30/2018	$919.00
	INTEGRATED DNA TECH	05/01/2018	$72.09
	TFS FISHERSCI ECOM ATL	05/01/2018	$66.72
	PRAXAIR DIST INC OAM	05/01/2018	$129.05
	VWR INTERNATIONAL INC	05/02/2018	$577.21
	PRAXAIR DIST INC OAM	05/01/2018	$71.81
	PRAXAIR DIST INC OAM	05/02/2018	$71.81
	AVES LABS	05/07/2018	$1,370.00
	INTEGRATED DNA TECH	05/08/2018	$78.59
	LIFESPAN BIOSCIENCES INC	05/08/2018	$895.00
	TFS FISHERSCI ECOM ATL	05/10/2018	$344.02
	TFS FISHER SCI ATL	05/10/2018	$85.40
	VWR INTERNATIONAL INC	05/18/2018	$410.77
	VWR INTERNATIONAL INC	05/18/2018	$135.99
	TFS FISHERSCI ECOM ATL	05/18/2018	$53.54
	TFS FISHERSCI ECOM ATL	05/18/2018	$190.54
	TFS FISHERSCI ECOM ATL	05/23/2018	$100.05
	BETHYL LABORATORIES, INC.	05/25/2018	$384.00
	AVIVA SYSTEMS BIOLOGY	05/26/2018	$405.00
	TFS FISHERSCI ECOM ATL	05/30/2018	$259.81
			$6,620.40
SHAWN D MASTO	DIGITAL NEWSPAPER SUBSCRI	04/28/2018	$13.73
	AMAZON MKTPLACE PMTS	05/08/2018	$54.60
	DIGITAL NEWSPAPER SUBSCRI	05/28/2018	$13.86
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$34.64
			$116.83
SHAWN P HAGAN	WWW.NEWEGG.COM	05/15/2018	$349.98
	WWW.NEWEGG.COM	05/21/2018	$277.39
			$627.37
SHAYNE C BARLOW	SMITH & JONES JANITORIAL	05/01/2018	$185.87
	LIFE STORAGE 0500	05/04/2018	$196.00
	LIFE STORAGE 0500	05/04/2018	$244.00
	LIFE STORAGE 0500	05/04/2018	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$28.49
	GRANVILLE MILLING COMPAN	05/11/2018	$952.00
	AMAZON MKTPLACE PMTS	05/22/2018	$26.58
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$16.22
	AMAZON MKTPLACE PMTS	05/23/2018	$16.50
			$1,904.66
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	05/19/2018	$1,356.20
			$1,356.20
SHELBY MECHUM	Amazon.com	05/02/2018	$27.00
	AMAZON MKTPLACE PMTS	05/04/2018	$39.58
			$66.58
SHENEIKA LOFTON	STAPLS6923307710000	05/30/2018	$194.39
			$194.39
SHERRI ROBIN TODD	CDW GOVT #MPN3776	05/03/2018	$1,470.84
	CDW GOVT #MPW2869	05/04/2018	$240.02
	PAEA	05/14/2018	$360.00
	CDW GOVT #MRW7935	05/14/2018	$234.94
	YOURMEMBER-CAREERS	05/21/2018	$799.00
	YOURMEMBER-CAREERS	05/21/2018	$359.00
			$3,463.80
SHERRI STANARD	SMITH & JONES JANITORIAL	05/15/2018	$1,399.78
			$1,399.78
SHERRY L FEGGANS	MARCIVE INC	05/07/2018	$2,679.78
	DEMCO INC	05/10/2018	$487.88
	HOLLINGER METAL EDGE INC	05/15/2018	$606.71
			$3,774.37
SHERRY L MORRISON	FEDEX 382876598	05/24/2018	$78.25
	AT&T BILL PAYMENT	05/25/2018	$91.57
	AT&T BILL PAYMENT	05/25/2018	$89.07
	FEDEX 169670939	05/29/2018	$51.64
	VZWRLSS IVR VB	05/30/2018	$114.23
			$424.76
SHERYL BAILEY	FEDEX 28496907	05/15/2018	$653.83
	AIRGAS SOUTH	05/14/2018	$253.35
	PRAXAIR DIST INC OAM	05/15/2018	$136.09
	AmazonPrime Membership	05/17/2018	$52.92
	PRO SYSTEMS	05/25/2018	$464.00
			$1,560.19
SHERYL L WISKUR	VWR INTERNATIONAL INC	05/02/2018	$72.40
	VWR INTERNATIONAL INC	05/03/2018	$110.95
	PAYPAL ARCTOMCHEMI	05/09/2018	$30.00
	AMAZON.COM AMZN.COM/BILL	05/14/2018	$42.11
	VWR INTERNATIONAL INC	05/22/2018	$74.72

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	AMAZON MKTPLACE PMTS	05/22/2018	$30.29
			$360.47
SHUO XIAO	PAYPAL FPGAZJU	04/30/2018	$99.90
	AMAZON MKTPLACE PMTS	04/30/2018	$464.38
	AMAZON MKTPLACE PMTS	04/30/2018	$232.19
	BESTBUYCOM805541993919	05/02/2018	$128.39
	GENETEX INC	05/03/2018	$288.00
	BIO RAD LABORATORIES	05/02/2018	$1,974.16
	BIO RAD LABORATORIES	05/02/2018	$294.10
	SELLECK BIO	05/03/2018	$551.00
	PAYPAL EBAY INC	05/04/2018	$17.54
	PAYPAL CHENLIRONG	05/08/2018	$12.66
	PAYPAL OHSCISUPPLY	05/08/2018	$79.90
	PAYPAL QIANNILIMIT	05/08/2018	$30.30
	PAYPAL FASTSHOPPIN	05/08/2018	$14.43
	PAYPAL PRICE2SELL	05/08/2018	$11.06
	BIO RAD LABORATORIES	05/10/2018	$841.37
	ABCAM	05/22/2018	$923.00
	Amazon.com	05/27/2018	$3.51
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$9.97
	AMAZON MKTPLACE PMTS	05/27/2018	$12.34
	TFS FISHERSCI ECOM HUS	05/26/2018	$48.28
	PAYPAL SHENZHENSHI	05/28/2018	$90.85
	PAYPAL SOUTHERNLAB	05/29/2018	$137.25
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$32.29
			$6,296.87
SILKE HENRICH	VWR INTERNATIONAL INC	05/15/2018	$661.96
	IN BIO MATRIX INC	05/16/2018	$1,080.00
	TFS THERMOASHEVILLE	05/24/2018	$517.00
			$2,258.96
SIMONE A WARREN	BREELAND COURIER SERVICE	05/04/2018	$143.58
	SQ F&ME CONSULTANTS, INC	05/04/2018	$1,185.00
			$1,328.58
SIRIVATCH SHIMPALEE	SC BOOKSTORE #1847	05/02/2018	$38.88
			$38.88
SOFIA B LIZARRAGA	SIGMA ALDRICH US	04/30/2018	$214.15
	SIGMA ALDRICH US	04/30/2018	$107.25
	PROMEGACORP. PROMEGA C	05/01/2018	$286.00
	QIAGEN INC	04/30/2018	$472.22
	LIFETECH 40453231	05/01/2018	$583.00
	AGILENTTECHNOLOGIES	04/30/2018	$387.72
	IN ETON BIOSCIENCE, INC.	05/02/2018	$27.00
	IN ETON BIOSCIENCE, INC.	05/02/2018	$45.00
	IN ETON BIOSCIENCE, INC.	05/02/2018	$36.00
	STEMCELL TECH INC	05/03/2018	$1,020.00

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	INTEGRATED DNA TECH	05/03/2018	$315.00
	INTEGRATED DNA TECH	05/03/2018	$90.00
	STEMCELL TECH INC	05/03/2018	$1,325.25
	SOC FOR NEUROSCIENCE MTG	05/03/2018	$135.00
	IN ETON BIOSCIENCE, INC.	05/07/2018	$36.00
	IN ETON BIOSCIENCE, INC.	05/07/2018	$198.00
	INTEGRATED DNA TECH	05/07/2018	$26.33
	PEPROTECH	05/09/2018	$380.00
	ZYMO	05/09/2018	$83.96
	QIAGEN INC	05/10/2018	$532.35
	BIO RAD LABORATORIES	05/10/2018	$294.00
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$40.09
	R & D SYSTEMS - INC	05/10/2018	$400.00
	ILLUMINA INC.	05/13/2018	$286.50
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$11.87
	TFS FISHERSCI ECOM ATL	05/12/2018	$858.33
	TFS FISHERSCI ECOM ATL	05/11/2018	$84.31
	TFS FISHERSCI ECOM ATL	05/15/2018	$352.85
	TFS FISHERSCI ECOM ATL	05/15/2018	$127.44
	WWW.JACKSONIMMUNO.COM	05/15/2018	$249.00
	STAPLES DIRECT	05/17/2018	$214.58
	TFS FISHERSCI ECOM ATL	05/18/2018	$274.38
	USA SCIENTIFIC, INC.	05/17/2018	$143.26
	STAPLES DIRECT	05/18/2018	$170.61
	Lonza AG (Walkersville)	05/18/2018	$371.56
	TFS FISHERSCI ECOM ATL	05/19/2018	$17.35
	TFS FISHERSCI ECOM ATL	05/19/2018	$54.75
			$10,251.11
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	05/26/2018	$198.40
	OFFICE DEPOT #2127	05/25/2018	$35.61
			$234.01
SONYA S HALL	COMPASS PEST MANAGEMENT	05/04/2018	$430.00
	ANDERSON STAMP AND ENGRAV	05/10/2018	$121.33
	HOMEDEPOT.COM	05/10/2018	$266.70
	ADW PLUMBING INC	05/16/2018	$397.00
	THE HOME DEPOT #1129	05/24/2018	$404.16
			$1,619.19
SOUMITRA GHOSHROY	AIRGAS SOUTH	04/30/2018	$135.48
	PAYPAL HOME DEPOT	05/02/2018	$95.21
	AIRGAS SOUTH	05/02/2018	$20.28
	AIRGAS SOUTH	05/09/2018	$134.44
	AIRGAS SOUTH	05/23/2018	$134.44
	AIRGAS SOUTH	05/23/2018	$21.83
			$541.68
SOURAV BANERJEE	GITHUB.COM I562W	05/27/2018	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7.00
STACI J BRETON	IN LADY'S ISLAND NEWS	04/30/2018	$712.50
	STAPLES 00108696	05/01/2018	$3.61
	BUDGET PRINT CENTER	05/09/2018	$392.00
	BB ETV ENDOWMENT SC	05/15/2018	$145.71
	NEWSPAPER ADVERTISING	05/16/2018	$1,640.00
			$2,893.82
STACIE S DAVENPORT	US INK AND TONER	05/01/2018	$99.71
	US INK AND TONER	05/03/2018	$99.71
	US INK AND TONER	05/07/2018	$76.97
	THE CHRONICLE	05/10/2018	$83.00
	NACUBO	05/17/2018	$45.96
	HARVARD BUS PUBLISHING	05/17/2018	$39.95
	US INK AND TONER	05/22/2018	$76.97
			$522.27
STANLEY OWENS	CINTAS 60A SAP	05/16/2018	$129.14
			$129.14
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	04/30/2018	$16.36
	RICHLAND INDUSTRIAL	05/03/2018	$43.20
	LOWES #00499	05/03/2018	$23.80
	DISTRIBUTION INT'L	05/03/2018	$1,004.40
	RICHLAND INDUSTRIAL	05/08/2018	$34.88
	WASTE INDUSTRIES	05/23/2018	$63.02
	MANN TOOL AND SUPPLY	05/22/2018	$48.52
			$1,234.18
STEPHANIE KURZEJA	R & D SYSTEMS - INC	04/27/2018	$214.00
	VWR INTERNATIONAL INC	05/03/2018	$850.29
	APEXBIO TECHNOLOGY	05/03/2018	$95.00
	TFS FISHERSCI ECOM ATL	05/03/2018	$11.70
	DHARMACON, INC.	05/10/2018	$815.00
	SANTA CRUZ BIOTECHNOLOGY	05/16/2018	$188.50
	DHARMACON, INC.	05/17/2018	$972.00
	UOFA ARL	05/18/2018	$302.40
	TFS FISHERSCI ECOM ATL	05/22/2018	$3,996.00
	QIAGEN INC	05/22/2018	$1,604.23
	ENZO LIFE SCIENCES INTERN	05/23/2018	$530.00
	CELLSIGNAL.COM	05/23/2018	$297.00
	INTEGRATED DNA TECH	05/25/2018	$43.49
	GRAINGER	05/25/2018	$19.44
	Lonza AG (Walkersville)	05/24/2018	$919.40
	AXON MEDCHEM LLC	05/30/2018	$875.00
	SIGMA ALDRICH US	05/30/2018	$409.68
			$12,143.13
STEPHEN G BIRNIE	MOTOROLA SOLUTIONS ONLIN	05/02/2018	$1,434.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,434.00
STEPHEN HOWDEN	TECHNICAL GLASS PRODUCTS	05/03/2018	$428.70
	WALGREENS #11433	05/10/2018	$17.28
	LOWES #01064	05/17/2018	$14.02
			$460.00
STEPHEN L FOREHAND	KOFFLER SALES CO.	04/24/2018	$238.32
	MCCALL'S INC #14	05/02/2018	$70.30
	DAWSON LUMBER COMPANY	05/10/2018	$15.64
	DAWSON LUMBER COMPANY	05/14/2018	$215.32
	THE HOME DEPOT #1122	05/15/2018	$442.55
	MARYVILLE MARINE	05/18/2018	$219.98
			$1,202.11
STEPHEN L THOMPSON	CAROLINA BIOLOGIC SUPPLY	05/02/2018	$116.53
	PASCO SCIENTIFIC	05/23/2018	$4,761.72
			$4,878.25
STEVEN D SMITH	DUNCAN-PARNELL, INC.	05/07/2018	$94.65
			$94.65
STEVEN F DAHM	CROSS COURT SPORTS	04/30/2018	$15.00
	CROSS COURT SPORTS	04/30/2018	$15.00
	TENNIS WAREHOUSE, RACQUE	05/09/2018	$1,844.90
			$1,874.90
STEVEN M BORDERS	LOWES #00385	05/14/2018	$23.74
	LOWES #00385	05/14/2018	$107.89
	LOWES #00385	05/13/2018	$1,078.36
	THE HOME DEPOT #1112	05/16/2018	$35.65
	THE HOME DEPOT #1112	05/19/2018	$35.55
			$1,281.19
STEVEN M HUDSON	DILLON SUPPLY COMPANY	04/30/2018	$61.59
	MID-CAROLINA STEEL & REC	05/08/2018	$77.22
	DILLON SUPPLY COMPANY	05/08/2018	$102.35
	DILLON SUPPLY COMPANY	05/08/2018	$135.00
	DILLON SUPPLY COMPANY	05/18/2018	$72.06
			$448.22
STEVEN RODNEY	SC STATE MUSEUM	04/30/2018	$18.00
			$18.00
STEVEN Z VANCE	VWR INTERNATIONAL INC	05/01/2018	$47.45
			$47.45
SUBRAHMANYAM BULUSU	B&H PHOTO 800-606-6969	05/03/2018	$1,373.08
	B&H PHOTO 800-606-6969	05/03/2018	$649.00
	APL APPLE ONLINE STORE	05/24/2018	$192.24
	HP HP.COM STORE	05/23/2018	$237.59
	APL APPLE ONLINE STORE	05/25/2018	$3,606.12
	APL APPLE ONLINE STORE	05/25/2018	$55.08

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Cardholder	Vendor Name	Purchase Date	Amount
SUBRAHMANYAM BULUSU	APL APPLE ONLINE STORE	05/25/2018	$85.32
	APL APPLE ONLINE STORE	05/25/2018	$106.92
	B&H PHOTO 800-606-6969	05/25/2018	$1,398.00
	BESTBUYCOM805545213688	05/28/2018	$334.79
	B&H PHOTO 800-606-6969	05/28/2018	$319.99
	OFFICE DEPOT #2349	05/27/2018	$86.38
			$8,444.51
SUMMER J YARBOROUGH	MANAGEDPRINT	04/30/2018	$535.65
	LORICK OFFICE PRODUCTS	05/08/2018	$637.19
	INSTITUTE FOR BRAIN POTEN	05/16/2018	$75.00
	SCREENCONNECT SOFTWARE	05/17/2018	$495.00
	VZWRLSS APOCC VISB	05/21/2018	$424.49
			$2,167.33
SUNKYU KIM	CALGASDIRECT	05/14/2018	$1,420.20
	TFS CHEMICALSALFAAESAR	05/15/2018	$79.47
			$1,499.67
SUSAN BROWN	LESESNE INDUSTRIES INC	05/07/2018	$2,021.76
	LESESNE INDUSTRIES INC	05/24/2018	$59.02
	LESESNE INDUSTRIES INC	05/24/2018	$1,371.60
			$3,452.38
SUSAN C DAVIS	AMAZON MKTPLACE PMTS	05/01/2018	$59.95
	PAYPAL UNIV PRESS	05/01/2018	$75.00
	AMAZON MKTPLACE PMTS	05/02/2018	$75.88
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$70.89
			$281.72
SUSAN D WILKINSON	CHICAGO BOOKS & JOURNALS	05/15/2018	$550.75
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$55.33
	AMAZON.COM AMZN.COM/BILL	05/19/2018	$774.56
	CAROLINA BIOLOGIC SUPPLY	05/24/2018	$994.84
	APL APPLE ONLINE STORE	05/25/2018	$193.32
	OFFICE DEPOT #1214	05/25/2018	$56.22
	OFFICE DEPOT #1214	05/25/2018	$84.99
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$50.83
			$2,760.84
SUSAN H THOMPSON	AMAZON.COM AMZN.COM/BILL	05/03/2018	$37.30
			$37.30
SUSAN M LESSNER	VWR INTERNATIONAL INC	05/02/2018	$425.00
	BIOTEK SERVICES INC	05/01/2018	$18.00
	BIOASSAY SYSTEMS LLC	05/15/2018	$321.90
	SIGMA ALDRICH US	05/17/2018	$564.53
			$1,329.43
SUSAN M LOWE	VZWRLSS APOCC VISB	05/23/2018	$94.65
	PAYPAL UNIV PRESS	05/30/2018	$89.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$183.65
SUSAN P JETT	VZWRLSS APOCC VISB	05/26/2018	$701.96
			$701.96
SUSAN Q LANG	CPI COLEPARMERINSTRUMT	05/01/2018	$138.89
	AIRGAS SOUTH	04/30/2018	$67.98
	CPI COLEPARMERINSTRUMT	05/03/2018	$117.85
	THE SPECIALTY MFG CO	05/03/2018	$626.85
	CPI COLEPARMERINSTRUMT	05/08/2018	$23.21
	CPI COLEPARMERINSTRUMT	05/09/2018	$126.00
	VWR INTERNATIONAL INC	05/10/2018	$128.00
	CPI COLEPARMERINSTRUMT	05/10/2018	$220.00
	AIRGAS SOUTH	05/09/2018	$118.84
	CPI COLEPARMERINSTRUMT	05/11/2018	$352.00
	VWR INTERNATIONAL INC	05/12/2018	$33.63
	CPI COLEPARMERINSTRUMT	05/16/2018	$17.25
	HOMEDEPOT.COM	05/14/2018	$106.89
	CPI COLEPARMERINSTRUMT	05/17/2018	$49.25
	AGILENTTECHNOLOGIES	05/16/2018	$163.20
	CEM CORPORATION	05/18/2018	$460.00
	MCLANE RESEARCH LABORATOR	05/21/2018	$780.00
			$3,529.84
SUSAN U HOLLAND	EVENT RENTALS - SPARTANBU	05/10/2018	$21.20
	EVENT RENTALS - SPARTANBU	05/11/2018	$190.80
	SOUTHEASTERN PRINTING	05/11/2018	$136.74
	SOUTHEASTERN PRINTING	05/22/2018	$505.04
	Amazon.com	05/25/2018	$126.34
			$980.12
SUSAN WOOD	IN ENCAPSULA NANOSCIENCE	05/01/2018	$450.00
	DATA SCIENCES INTL, INC	05/02/2018	$275.00
	TFS FISHERSCI ECOM ATL	05/03/2018	$1,765.21
	AMAZON MKTPLACE PMTS	05/08/2018	$52.00
	IN ENCAPSULA NANOSCIENCE	05/08/2018	$75.00
	DATA SCIENCES INTL, INC	05/09/2018	$3,997.50
	TFS FISHERSCI ECOM ATL	05/11/2018	$79.26
	SIGMA ALDRICH US	05/15/2018	$560.27
	TFS FISHERSCI ECOM ATL	05/19/2018	$480.57
	STAPLES DIRECT	05/23/2018	$338.77
	TFS FISHERSCI ECOM ATL	05/23/2018	$266.45
	DATA SCIENCES INTL, INC	05/23/2018	$1,362.50
	TFS FISHERSCI ECOM ATL	05/24/2018	$35.22
	HARVARD APPARATUS	05/29/2018	$164.80
	STOELTING CO	05/31/2018	$3,114.25
			$13,016.80
SUSAN YUAN	FEDEX 780705857443	05/01/2018	$23.92
	VULTRHOLDINGSLLC	05/01/2018	$42.50

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	FEDEX 910269268345	05/08/2018	$9.03
	FEDEX 810062909713	05/10/2018	$311.59
	FEDEX 780912831017	05/12/2018	$42.76
	FEDEX 781063547320	05/24/2018	$19.91
			$449.71
SUZANNE M AXLAND	INGRAM BOOK COMPANY	05/04/2018	$600.00
	MAILCHIMP PAYASYOUG	05/15/2018	$9.00
	BB SC HISTORICAL SOC.	05/16/2018	$400.00
			$1,009.00
SUZANNE M GOODSON	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$57.49
	OAK HALL CAP & GOWN	05/08/2018	$3,582.82
	FEDEX 98289355	05/15/2018	$11.21
	SIGN PLUS	05/17/2018	$651.78
	FEDEX 98369081	05/22/2018	$13.56
			$4,316.86
SUZANNE M HARDEMAN	AT&T BILL PAYMENT	05/01/2018	$38.24
			$38.24
SWAPAN K RAY	IN AASN BIOABCHEM INC.	05/15/2018	$345.05
	IN AASN BIOABCHEM INC.	05/15/2018	$101.71
	IN AASN BIOABCHEM INC.	05/15/2018	$628.00
	WORLD SCIENTIFIC P	05/25/2018	$138.00
	WORLD SCIENTIFIC P	05/26/2018	$67.20
	QIAGEN INC	05/30/2018	$258.81
			$1,538.77
SYEEDUR KHANDKAR	PARTSFINDER.COM	04/24/2018	$77.65
	APL APPLE ONLINE STORE	05/24/2018	$1,564.92
			$1,642.57
T D MADDUMAPATABANDI	KURT J. LESKER COMPANY	05/07/2018	$415.67
	MDC VACUUM PRODUCTS LLC	05/08/2018	$125.69
	ESPI METALS	05/15/2018	$126.41
	GREENVILLE FLUID SYSTE	05/15/2018	$46.55
	KURT J. LESKER COMPANY	05/14/2018	$151.17
	SCIENTA OMICRON	05/22/2018	$447.00
	DUNIWAY STOCKROOM CORP	05/22/2018	$80.04
	NOR CAL PRODUCTS INC	05/23/2018	$39.95
	SEARS.COM 9300	05/24/2018	$14.55
			$1,447.03
TAMMI L RICHARDSON	IN BIO MATRIX INC	05/09/2018	$295.00
	VWR INTERNATIONAL INC	05/18/2018	$277.25
	MUNDAY SCIENTIFIC	05/29/2018	$1,015.00
	COPYRIGHT CLEARANCE	05/30/2018	$90.85
			$1,678.10
TANG CHUANBING	CBI WINZIP	05/01/2018	$29.95
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$73.43

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Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	FEDEXOFFICE 00015024	05/25/2018	$46.54
	AMAZON MKTPLACE PMTS	05/27/2018	$89.00
			$238.92
TANJA R BLACK	HAWKES LEARNING SYSTEMS	05/01/2018	$75.00
	IN SPARTAN SERVICES LLC	05/07/2018	$60.00
	JOSTENS INC.	05/09/2018	$227.10
	MASCOT FACTORY	05/08/2018	$357.77
	FEDEX 28421462	05/10/2018	$6.68
	AMAZON MKTPLACE PMTS	05/11/2018	$60.81
	AMAZON MKTPLACE PMTS	05/13/2018	$16.74
	AMAZON MKTPLACE PMTS	05/14/2018	$71.99
	FEDEX 28504441	05/17/2018	$9.66
	FEDEX 28596701	05/24/2018	$9.70
			$895.45
TANVIR I FAROUK	IN IDEAL VACUUM PRODUCTS	04/30/2018	$3,107.31
	IN IDEAL VACUUM PRODUCTS	04/30/2018	$648.00
	IN IDEAL VACUUM PRODUCTS	05/10/2018	$2,250.00
	TECPLOT INC	05/16/2018	$240.00
	MCMASTER-CARR	05/18/2018	$55.55
	AIAA STORE	05/23/2018	$1,800.00
			$8,100.86
TARA M JUDGE	CTC CONSTANTCONTACT.COM	05/09/2018	$5.40
	VZWRLSS APOCC VISB	05/15/2018	$494.63
	VZWRLSS IVR VB	05/16/2018	$1,256.53
	APL APPLE ONLINE STORE	05/31/2018	$89.00
			$1,845.56
TAYLOR M ARMSTRONG	AMAZON.COM AMZN.COM/BILL	05/01/2018	$19.93
	DHL W 4785472672	05/11/2018	$6.76
	DHL I CLT0000354799	05/11/2018	$210.70
	NAFSA WEB	05/21/2018	$26.91
	DHL I CLT0000355830	05/23/2018	$74.81
	DHL I CLT0000357233	05/25/2018	$43.41
	Diversity Abroad	05/24/2018	$1,970.00
	MAILCHIMP MONTHLY	05/28/2018	$75.00
			$2,427.52
TERESA A ADAMS	AT&T 0198191679001	04/30/2018	$112.81
	AT&T 0152941447001	04/30/2018	$37.17
	SPIRIT COMMUNICATIONS EB	05/15/2018	$433.47
	SHRED-IT	05/15/2018	$152.25
	ATT CONS PHONE PMT	05/15/2018	$302.76
	SHRED-IT	05/15/2018	$72.83
	POLLOCK FINANCIAL SERVICE	05/15/2018	$34.43
	POLLOCK OFFICE MACHINE CO	05/15/2018	$111.42
	POLLOCK FINANCIAL SERVICE	05/15/2018	$804.82
	POLLOCK FINANCIAL SERVICE	05/15/2018	$504.79

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	POLLOCK FINANCIAL SERVICE	05/15/2018	$238.02
	POLLOCK FINANCIAL SERVICE	05/15/2018	$553.47
	DTV DIRECTV SERVICE	05/16/2018	$24.36
	POLLOCK FINANCIAL SERVICE	05/15/2018	$208.26
	POLLOCK OFFICE MACHINE CO	05/15/2018	$23.48
	POLLOCK OFFICE MACHINE CO	05/15/2018	$91.28
	POLLOCK OFFICE MACHINE CO	05/15/2018	$23.48
	POLLOCK FINANCIAL SERVICE	05/15/2018	$176.10
	POLLOCK FINANCIAL SERVICE	05/15/2018	$100.97
	POLLOCK FINANCIAL SERVICE	05/15/2018	$624.01
	POLLOCK FINANCIAL SERVICE	05/15/2018	$143.96
	LAURENS COMMISSION OF PU	05/29/2018	$746.77
	AT&T 0152941447001	05/30/2018	$37.17
			$5,558.08
TERESA DONELAN	USA SCIENTIFIC, INC.	04/30/2018	$89.12
	LIFETECH 40490911	05/03/2018	$710.30
	WWW.SUPERBRIGHTLEDS.CO	05/10/2018	$281.85
	FUNCTIONAL BIOSCIENCES	05/25/2018	$168.00
			$1,249.27
TERRI S MOORER	VZWRLSS APOCC VISB	05/22/2018	$1,313.96
			$1,313.96
TERRY L MOODY JR	1140 PERRY MANN	05/09/2018	$4,956.94
	CAYCE ACE HARDWARE	05/14/2018	$9.80
			$4,966.74
THEODORE M BESMANN	AMER NUCLEAR SOCIETY	05/05/2018	$300.00
			$300.00
THOMAS GRIFFIN	LOWES #00499	05/02/2018	$105.18
	AUTHORIZED COMMERCIAL EQU	05/07/2018	$318.83
	LOWES #01064	05/08/2018	$161.29
	NORTHERN TOOL EQUIP SC	05/08/2018	$68.44
	AUTHORIZED COMMERCIAL EQU	05/15/2018	$1,021.26
	AUTHORIZED COMMERCIAL EQU	05/15/2018	$1,111.14
	CONSOLIDATED LAUNDRY	05/22/2018	$110.50
			$2,896.64
THOMAS HOLMES	OFFICE DEPOT #2349	04/30/2018	$207.32
	Benchmarkemail com	05/26/2018	$96.95
	CDW GOVT #MWJ6467	05/30/2018	$4,388.90
			$4,693.17
THOMAS J GREER	LOWES #01986	04/30/2018	$186.69
	H & R STEEL SUPPLIES	04/30/2018	$70.01
	THE HOME DEPOT #1129	04/30/2018	$18.00
	LOWES #02595	05/01/2018	$26.32
	LOWES #01986	05/01/2018	$40.13
	CABINETPARTS COM	05/04/2018	$145.21

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	LOWES #01986	05/11/2018	$91.51
	CARSONS NUT BOLT AND TOOL	05/11/2018	$676.08
	LOWES #01986	05/17/2018	$191.74
	TUCKER MATERIALS INC	05/30/2018	$182.54
			$1,628.23
THOMAS JOSEPH OWENS	FEDEX 381588761	05/12/2018	$13.75
	VZWRLSS APOCC VISB	05/19/2018	$494.91
			$508.66
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	05/02/2018	$223.59
	APL APPLE ONLINE STORE	05/03/2018	$98.00
	DMI DELL HIGHER EDUC	05/03/2018	$1,314.74
	DMI DELL HIGHER EDUC	05/07/2018	$1,433.44
	APL APPLE ONLINE STORE	05/05/2018	$379.00
	AMAZON MKTPLACE PMTS	05/17/2018	$237.00
			$3,685.77
THOMAS MAKRIS	AIRGAS SOUTH	04/30/2018	$726.17
	VWR INTERNATIONAL INC	05/03/2018	$46.46
	GENEWIZ, INC.	05/08/2018	$24.00
	GENEWIZ, INC.	05/08/2018	$8.00
	VWR INTERNATIONAL INC	05/16/2018	$238.47
	RESEARCH PRODUCTS INTL	05/14/2018	$76.04
	SIGMA ALDRICH US	05/16/2018	$66.66
	GENEWIZ, INC.	05/21/2018	$8.00
	GENEWIZ, INC.	05/21/2018	$64.00
	GENEWIZ, INC.	05/21/2018	$12.00
	SIGMA ALDRICH US	05/21/2018	$79.47
	VWR INTERNATIONAL INC	05/23/2018	$123.69
	SIGMA ALDRICH US	05/25/2018	$125.32
			$1,598.28
TIFFANY H JOHNSON	CANON SOLUTIONS AMER INC	05/02/2018	$0.33
	SONIX.AI	05/04/2018	$25.94
	CANON SOLUTIONS AMER INC	05/11/2018	$0.38
	VENNGAGE.COM	05/20/2018	$9.50
	American Evaluation Assoc	05/21/2018	$109.00
	ZOOM.US	05/24/2018	$14.99
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$57.54
			$217.68
TIFFANY S CONDE	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$369.38
	WAL-MART #1286	05/08/2018	$88.27
	LOWES #01064	05/08/2018	$48.12
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$11.99
	JOTFORM INC.	05/26/2018	$19.00
			$536.76
TIM A GARRETT	CASTLE SERVICES CORP.	05/02/2018	$2,571.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM A GARRETT	GREGORY ELECTRIC COMPANY	05/04/2018	$2,943.00
	ESAR INCORPORATED	05/07/2018	$2,500.00
	HOFFMAN MECHANICAL	05/07/2018	$1,818.19
	HOFFMAN MECHANICAL	05/29/2018	$2,292.00
			$12,124.19
TIM MEDLIN	SIMPSONS ACE HDWE	04/30/2018	$17.26
	DADS SMALL ENGINE	04/30/2018	$25.25
	A MOBILE STORAGE	05/01/2018	$80.45
	IN MUHL TECH	05/02/2018	$140.00
	DOLLAR-GENERAL #8228	05/02/2018	$33.21
	SIMPSONS ACE HDWE	05/05/2018	$11.86
	WM SUPERCENTER #5383	05/08/2018	$7.53
	DOLLAR-GENERAL #8228	05/07/2018	$16.74
	USC SUMTER BOOKSTORE	05/08/2018	$2.82
	DOLLAR-GENERAL #8228	05/10/2018	$34.78
	BSN SPORT SUPPLY GROUP	05/19/2018	$1,196.40
	CAROLINA PRINTING SPORTS	05/21/2018	$1,357.98
	SIMPSONS ACE HDWE	05/29/2018	$25.89
	A MOBILE STORAGE	05/30/2018	$80.45
			$3,030.62
TIMOTHY E HEARN	IDEXX DISTRIBUTION (BILL	04/30/2018	$230.50
	AMERICAN ASSOC FOR LABORA	05/07/2018	$465.00
	FEDEX 772179841989	05/10/2018	$28.83
	SCGOV 866-340-7105 DMV	05/14/2018	$7.10
	IDEXX DISTRIBUTION (BILL	05/14/2018	$691.50
	TECNIPLAST USA INC	05/18/2018	$601.20
	US INK AND TONER	05/22/2018	$105.50
	ZORO TOOLS INC	05/24/2018	$148.91
	FEDEX 772300598514	05/26/2018	$28.89
	FEDEX 772305267850	05/26/2018	$154.25
	VZWRLSS APOCC VISB	05/26/2018	$81.80
	AT&T BILL PAYMENT	05/25/2018	$122.89
	IDEXX DISTRIBUTION (BILL	05/29/2018	$142.50
			$2,808.87
TIMOTHY E HULST	THE KEY SHOP INC	04/30/2018	$8.10
	CAYCE ACE HARDWARE	05/08/2018	$18.28
	DOIUBLE O ENTERPRISES	05/10/2018	$609.79
	DOIUBLE O ENTERPRISES	05/16/2018	$1,370.82
	DOIUBLE O ENTERPRISES	05/16/2018	$1,378.26
	ADVANCED DOOR SYSTEMS	05/18/2018	$135.33
	THE KEY SHOP INC	05/18/2018	$32.40
	CERTIFIED LABORATORIES	05/25/2018	$761.11
	DOIUBLE O ENTERPRISES	05/29/2018	$91.33
			$4,405.42
TIMOTHY G GOWAN	LOWES #01986	05/02/2018	$325.38

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	BATTERIES PLUS - #0228	05/03/2018	$342.23
	8161 CED	05/15/2018	$368.40
	8161 CED	05/21/2018	$292.39
	8161 CED	05/22/2018	$6.37
			$1,334.77
TIMOTHY H CRENSHAW	IN ATLANTA HARP CENTER,	05/17/2018	$31.55
	PECKNEL MUSIC COLUMBIA	05/18/2018	$820.00
			$851.55
TIMOTHY H EASTER	SmartPhone Medic - Gervai	05/02/2018	$169.00
	VZWRLSS APOCC VISB	05/08/2018	$96.12
	BESTBUYCOM805544705239	05/23/2018	$107.99
			$373.11
TIMOTHY HIGHTOWER	AMAZON MKTPLACE PMTS	05/09/2018	$110.03
	MULTI MEDIA SERVICES	05/18/2018	$1,213.34
	MR ELECTRIC GREENV	05/18/2018	$1,450.00
	MR ELECTRIC GREENV	05/18/2018	$490.00
	B&H PHOTO 800-606-6969	05/23/2018	$2,883.80
	SP JASPERTRONICS	05/25/2018	$164.99
			$6,312.16
TIMOTHY J SHAW	ALL SEASONS TRUE VALUE	05/01/2018	$24.79
	1140 PERRY MANN	05/03/2018	$55.78
	LOWES #01064	05/03/2018	$37.43
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$31.70
	CAPITAL SUPPLY OF COLUMBI	05/17/2018	$12.96
			$162.66
TIMOTHY J STANLEY	WW GRAINGER	04/30/2018	$20.90
	STAPLES 00103911	04/30/2018	$59.39
	AIRGAS SOUTH	05/09/2018	$1,535.22
	ARM ENVIRONMENTAL SERVICE	05/11/2018	$500.00
	ARM ENVIRONMENTAL SERVICE	05/11/2018	$300.00
	CONNEY SAFETY	05/19/2018	$54.75
			$2,470.26
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	05/21/2018	$39.39
	P AND S CONSTRUCTION	05/24/2018	$320.00
	GATEWAY SUPPLY COMPANY	05/30/2018	$22.09
			$381.48
TIMOTHY M HARMON	HVAC USA	05/16/2018	$66.59
	SHERWIN WILLIAMS 702076	05/16/2018	$140.76
	SHERWIN WILLIAMS 702076	05/29/2018	$68.34
	LOWES #00499	05/29/2018	$48.96
			$324.65
TIMOTHY MOUSSEAU	AMAZON.COM AMZN.COM/BILL	05/13/2018	$15.44
	KVSupply	05/17/2018	$80.24
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$67.28

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	VWR INTERNATIONAL INC	05/20/2018	$66.31
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$22.43
	VWR INTERNATIONAL INC	05/22/2018	$108.05
	VWR INTERNATIONAL INC	05/22/2018	$30.20
	AMAZON MKTPLACE PMTS	05/22/2018	$223.00
			$612.95
TINA HUGHES	PAYPAL APALA	05/02/2018	$189.00
	SQ GREY HOUSE PUBL	05/21/2018	$229.50
	SQ SALEM PRESS	05/21/2018	$148.50
	SOUND ON SOUND LTD	05/23/2018	$17.84
			$584.84
TINA M AKERS	FEDEX 381560406	05/12/2018	$72.42
	FEDEX 382973306	05/26/2018	$199.38
			$271.80
TOBIAS BRASIER	DYNOMAPPER	05/02/2018	$49.00
	GRAVITYVIEW - INTERSTE	05/04/2018	$95.40
	ROCKETGENIUS, INC.	05/04/2018	$49.00
	DROPBOX XSTJ7P248KM7	05/15/2018	$99.00
			$292.40
TODD LAWTON	BRIDGESTONE SPORTS USA	05/21/2018	$340.25
	GOLF COACHES ASSOC AMERI	05/24/2018	$400.00
			$740.25
TODD W YARBOROUGH	THE TRANE COMPANY	05/05/2018	$618.73
	IN SERVICE MACHINE COMPA	05/10/2018	$3,755.31
	THE TRANE COMPANY	05/16/2018	$510.00
			$4,884.04
TONY B JOHNSON	AT&T BILL PAYMENT	05/13/2018	$84.48
	STAPLES DIRECT	05/16/2018	$148.31
	CONSOLIDATED PLASTICS CO	05/17/2018	$718.01
			$950.80
TOUFIC ROBERT HADDAD	AMAZON MKTPLACE PMTS	05/02/2018	$41.15
	AMAZON MKTPLACE PMTS	05/03/2018	$620.00
	AMAZON MKTPLACE PMTS	05/03/2018	$222.30
	AMAZON MKTPLACE PMTS	05/04/2018	$47.30
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$1,409.46
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$705.81
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$313.38
	APL APPLE ONLINE STORE	05/12/2018	$430.92
	AMAZON MKTPLACE PMTS WWW.	05/14/2018	$28.27
	PAYPAL WINFOCUS	05/14/2018	$123.37
	TFS FISHERSCI ECOM CHI	05/17/2018	$249.35
	QUICKMEDICAL INC	05/22/2018	$585.35
	WORLD VISION SATTELITE	05/29/2018	$972.00
			$5,748.66

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Cardholder	Vendor Name	Purchase Date	Amount
TOWHID A CHOWDHURY	PRAXAIR DIST INC OAM	05/04/2018	$97.03
	AIRGAS SOUTH	05/14/2018	$9.84
	CVS/PHARMACY #00830	05/16/2018	$21.46
	LOWES #00499	05/17/2018	$26.19
	GAMUT SUPPLY LLC	05/17/2018	$39.54
	PRAXAIR DIST INC OAM	05/23/2018	$74.62
	SPWINDUSTRIAL	05/25/2018	$2,750.00
			$3,018.68
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	05/29/2018	$30.21
			$30.21
TRACI L TESTERMAN	AMAZON MKTPLACE PMTS	04/30/2018	$37.99
	AMAZON MKTPLACE PMTS	04/30/2018	$31.49
	AMAZON MKTPLACE PMTS	05/06/2018	$33.56
			$103.04
TRACY L BUCK	WAL-MART #0625	05/02/2018	$14.87
	MUCKBOOTCO	05/02/2018	$128.39
	SOUTHERN MACHINE	05/08/2018	$85.00
	GRAND STRAND RENTAL	05/07/2018	$228.15
	WM SUPERCENTER #625	05/11/2018	$67.89
	WAL-MART #0625	05/23/2018	$50.33
	GEORGETOWN HARDWARE	05/23/2018	$70.60
	THOMAS SUPPLY CO 08	05/23/2018	$6.31
	THE BOAT SHED INC	05/23/2018	$36.27
			$687.81
TRACY L SKIPPER	AAC AND U	04/30/2018	$24.35
	ALLEN PRESS CORPORATE	05/03/2018	$264.88
			$289.23
TRACY R PORTERFIELD	SHRED-IT USA LLC	05/03/2018	$46.56
	TWC TIME WARNER CABLE	05/09/2018	$425.87
	STAPLES DIRECT	05/11/2018	$77.75
	STAPLES DIRECT	05/23/2018	$20.69
	STAPLES DIRECT	05/23/2018	$453.59
			$1,024.46
TRAVIS L WEATHERFORD	THOMSON WEST TCD	05/16/2018	$381.96
	FEDEX 98238706	05/17/2018	$11.84
	IN SHRED WITH US	05/25/2018	$55.00
			$448.80
TRAVIS W KNIGHT	AMAZON MKTPLACE PMTS	05/01/2018	$82.00
	MCMASTER-CARR	05/01/2018	$494.47
	MCMASTER-CARR	05/01/2018	$123.19
	AMAZON MKTPLACE PMTS	05/02/2018	$133.98
	AMAZON MKTPLACE PMTS	05/06/2018	$66.06
	MCMASTER-CARR	05/04/2018	$127.31
	ISP OPTICS CORPORATION	05/17/2018	$579.03

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	MCMASTER-CARR	05/24/2018	$97.20
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$112.94
	PRAXAIR DIST INC OAM	05/26/2018	$133.18
	ACCU-GLASS PRODUCTS IN	05/26/2018	$276.90
	IN APEX VACUUM, LLC	05/29/2018	$117.80
	COLUMBIA FLUID SYSTEMS TE	05/29/2018	$49.19
			$2,393.25
TREGINALD COLEMAN	SLED BACKGROUND CHE	04/30/2018	$26.00
	DELL SALES & SERVICE	05/02/2018	$161.99
	MAXI-AIDS 800-522-6294	05/04/2018	$93.84
	VFO FREEDOM OPTELEC	05/04/2018	$100.00
	MAXI-AIDS 800-522-6294	05/08/2018	$12.95
	WILLIAMS SOUND LLC	05/09/2018	$245.89
	SLED BACKGROUND CHE	05/14/2018	$26.00
	APL APPLE ONLINE STORE	05/19/2018	$114.00
	DORMAKABA USA, INC	05/18/2018	$1,172.00
	SLED BACKGROUND CHE	05/23/2018	$26.00
	SMK SURVEYMONKEY.COM	05/25/2018	$288.00
	DMI DELL BUS ONLINE	05/30/2018	$2,676.24
			$4,942.91
TROY A NELSON	HOFFMAN MECHANICAL	05/08/2018	$442.00
	THE TRANE COMPANY	05/10/2018	$640.00
	JOHNSON CONTROLS SS	05/24/2018	$354.56
			$1,436.56
TROY DEAN BREWINGTON	EVIDENT INC	05/23/2018	$53.50
	RICHARDS RV SERVICENTER	05/29/2018	$13.57
	NORTHERN TOOL EQUIP	05/29/2018	$574.78
			$641.85
TRUDY HOOK	KAYAKPRO USA LLC	05/09/2018	$2,919.99
	AMAZON MKTPLACE PMTS	05/17/2018	$44.14
	AMAZON MKTPLACE PMTS	05/18/2018	$18.34
	AMAZON MKTPLACE PMTS	05/21/2018	$32.64
			$3,015.11
TSUNEKO TERRY	IN SHRED WITH US	05/03/2018	$60.00
	LEVEL 3 COMMUNICATIONS	05/10/2018	$177.60
	LEVEL 3 COMMUNICATIONS	05/29/2018	$48.80
			$286.40
TURNA BARUA	SOUTHEASTERN LAB APPARATU	05/07/2018	$262.43
	SOUTHEASTERN LAB APPARATU	05/15/2018	$65.00
	TFS FISHERSCI ECOM ATL	05/22/2018	$34.88
	SOUTHEASTERN LAB APPARATU	05/24/2018	$156.27
			$518.58
TWYLA A REYNOLDS	EIG iPage	05/08/2018	$399.95
	ACADEMIC SUPPLIER OFFICE	05/04/2018	$584.39

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	ACADEMIC SUPPLIER OFFICE	05/05/2018	$69.28
	ACADEMIC SUPPLIER OFFICE	05/11/2018	$1,317.64
	AMAZON MKTPLACE PMTS	05/15/2018	$14.98
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$17.35
	BC.BASECAMP 3 3506548	05/22/2018	$29.00
	MURR PRINTING BEAUFORT	05/24/2018	$3,611.12
	MODERN LANGUAGE ASSOCI	05/29/2018	$410.00
			$6,453.71
TYLER A PITTS	DOIUBLE O ENTERPRISES	05/10/2018	$681.06
	DOIUBLE O ENTERPRISES	05/10/2018	$1,376.22
	DOIUBLE O ENTERPRISES	05/11/2018	$2,125.72
	DOIUBLE O ENTERPRISES	05/16/2018	$1,650.26
	THE KEY SHOP INC	05/22/2018	$8.10
	DOIUBLE O ENTERPRISES	05/29/2018	$1,590.87
	DOIUBLE O ENTERPRISES	05/29/2018	$321.50
	CAYCE ACE HARDWARE	05/30/2018	$8.54
	DOIUBLE O ENTERPRISES	05/30/2018	$163.21
			$7,925.48
VALERIE JEAN GRIFFIN	WIRIS (MATHS FOR MORE)	05/03/2018	$39.95
	ROBOTSHOP.COM	05/12/2018	$12.99
	DMI DELL HIGHER EDUC	05/31/2018	$303.99
	GRAINGER	05/30/2018	$233.39
			$590.32
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	05/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/07/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/08/2018	$2.00
	NPDB NPDB.HRSA.GOV	05/10/2018	$2.00
			$20.00
VANESSA L MCQUINN	AALS-FAR	05/14/2018	$495.00
			$495.00
VERNON DORRELL	AIRGAS SOUTH	04/30/2018	$19.68
	AIRGAS SOUTH	04/30/2018	$14.76
	AIRGAS SOUTH	04/30/2018	$382.78
	AIRGAS SOUTH	04/30/2018	$15.75
	AIRGAS SOUTH	04/30/2018	$9.84
	AIRGAS SOUTH	04/30/2018	$19.68
	AIRGAS SOUTH	04/30/2018	$93.48
	AIRGAS SOUTH	04/30/2018	$83.64
	AIRGAS SOUTH	04/30/2018	$4.92

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	04/30/2018	$24.93
	AIRGAS SOUTH	04/30/2018	$29.52
	AIRGAS SOUTH	04/30/2018	$9.84
	AIRGAS SOUTH	04/30/2018	$59.04
	AIRGAS SOUTH	04/30/2018	$20.32
	AIRGAS SOUTH	04/30/2018	$341.76
	AIRGAS SOUTH	05/09/2018	$202.25
	PRAXAIR DIST INC OAM	05/16/2018	$215.98
	PRAXAIR DIST INC OAM	05/16/2018	$147.57
	PRAXAIR DIST INC OAM	05/16/2018	$58.83
	PRAXAIR DIST INC OAM	05/16/2018	$85.67
	PRAXAIR DIST INC OAM	05/16/2018	$69.26
	PRAXAIR DIST INC OAM	05/16/2018	$302.76
	MATHESON-308	05/16/2018	$65.45
	PRAXAIR DIST INC OAM	05/16/2018	$60.00
	PRAXAIR DIST INC OAM	05/16/2018	$1,388.98
	MATHESON-308	05/16/2018	$67.20
	AIRGAS SOUTH	05/16/2018	$126.45
	PRAXAIR DIST INC OAM	05/22/2018	$389.17
	PRAXAIR DIST INC OAM	05/26/2018	$21.45
	AIRGAS SOUTH	05/25/2018	$174.12
	PRAXAIR DIST INC OAM	05/26/2018	$69.78
	PRAXAIR DIST INC OAM	05/26/2018	$151.54
	PRAXAIR DIST INC OAM	05/26/2018	$643.17
	PRAXAIR DIST INC OAM	05/26/2018	$293.58
	PRAXAIR DIST INC OAM	05/26/2018	$58.33
	PRAXAIR DIST INC OAM	05/26/2018	$394.30
	PRAXAIR DIST INC OAM	05/26/2018	$131.40
			$6,247.18
VERONICA L WILKINSON	PAYPAL FASTSPRING	04/30/2018	$49.95
	LOGMEIN Pro2	05/01/2018	$2,159.99
			$2,209.94
VICKI L LEACH	FREIGHT MANAGEMENT SYS	05/10/2018	$1,111.68
	FREIGHT MANAGEMENT SYS	05/14/2018	$190.01
	FREIGHT MANAGEMENT SYS	05/18/2018	$309.51
	FREIGHT MANAGEMENT SYS	05/29/2018	$411.01
			$2,022.21
VICKI M HAMBY	CTC CONSTANTCONTACT.COM	05/04/2018	$102.60
	SMK WUFOO.COM CHARGE	05/08/2018	$34.00
	VZWRLSS APOCC VISB	05/09/2018	$304.56
			$441.16
VICKI S VANCE	QIAGEN INC	05/16/2018	$545.47
			$545.47
VICKI SINGLETON	US INK AND TONER	04/30/2018	$152.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$152.86
VICTOR GIURGIUTIU	WIRIS (MATHS FOR MORE)	04/28/2018	$19.97
	MCMASTER-CARR	05/03/2018	$37.22
	AMAZON MKTPLACE PMTS	05/08/2018	$4.63
	ACP COMPOSITES	05/07/2018	$123.67
	VZWRLSS APOCC VISE	05/12/2018	$58.83
	Amazon.com	05/15/2018	$36.47
	AMAZON.COM AMZN.COM/BILL	05/15/2018	$70.08
	STAPLES DIRECT	05/22/2018	$163.39
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$47.96
	POWELL INDUSTRIES INC	05/25/2018	$48.94
	POWELL INDUSTRIES INC	05/29/2018	$48.94
	AMAZON MKTPLACE PMTS	05/30/2018	$59.45
			$719.55
VICTOR JENKINSON	DELL SALES & SERVICE	05/08/2018	$123.55
			$123.55
VIMALA KAZA	GENSCRIPT USA INC.	05/03/2018	$156.00
	NEW ENGLAND BIOLABS	05/15/2018	$157.00
	VALIDATED DELIVERY SYS	05/24/2018	$1,589.60
	VALIDATED DELIVERY SYS	05/25/2018	$931.60
			$2,834.20
VINCENT B LOWMAN	P AND S CONSTRUCTION	05/16/2018	$320.00
	GATEWAY SUPPLY COMPANY	05/16/2018	$66.97
			$386.97
VINCENT T HOURIGAN	THE BACKPACKER	05/03/2018	$57.24
	SOX FENCE & SUPPLY CO INC	05/03/2018	$30.56
			$87.80
VINCENTE E GUISEPPE	MCMASTER-CARR	05/23/2018	$94.22
			$94.22
VIRGINIA R SHERVETTE	TFS FISHERSCI ECOM ATL	05/03/2018	$226.16
	NEPTUNE DIVE AND SKI	05/23/2018	$194.29
			$420.45
VLADIMIR GUDKOV	WRI WOLFRAMRESEARCHINC	05/04/2018	$295.25
			$295.25
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	05/03/2018	$30.34
	VWR INTERNATIONAL INC	05/03/2018	$98.92
	VWR INTERNATIONAL INC	05/13/2018	$26.18
	AMAZON MKTPLACE PMTS	05/19/2018	$414.00
			$569.44
WALTER ORR	GATEWAY SUPPLY COMPANY	05/10/2018	$4,814.74
	CRIMSON ELECTRIC INC	05/16/2018	$44.52
	SPARTANBURG-WATER-PMNT	05/22/2018	$81.94
	HOFFMAN MECHANICAL	05/22/2018	$2,051.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,992.20
WANDA C SWINNEY	PSYCHOLOGY SOFTWARE TOOLS	05/01/2018	$811.00
	AMAZON.COM AMZN.COM/BILL	05/02/2018	$13.89
			$824.89
WARD B WATT	TFS FISHERSCI ECOM ATL	05/09/2018	$41.04
	SIGMA ALDRICH US	05/14/2018	$548.07
	SIGMA ALDRICH US	05/14/2018	$86.83
			$675.94
WAYNE P BUCKLEY	TEK-TEMP INSTRUMENTS INC	05/02/2018	$120.35
	TFS FISHERSCI ECOM ATL	05/04/2018	$168.00
	RF VII	05/10/2018	$1,945.00
	TFS FISHERSCI ECOM ATL	05/12/2018	$512.10
	IN ELEMENTAL SCIENTIFIC,	05/14/2018	$208.51
	TFS FISHERSCI ECOM ATL	05/15/2018	$176.74
	IN ELEMENTAL SCIENTIFIC,	05/17/2018	$678.88
	TFS FISHERSCI ECOM ATL	05/19/2018	$209.72
			$4,019.30
WENDELL D PRESCOTT	SC BOILER SAFETY PROG	05/04/2018	$125.00
	PITNEY BOWES PI	05/08/2018	$132.20
	B&H PHOTO 800-606-6969	05/07/2018	$262.58
	SQ CLARENDON COUNTY CHAM	05/23/2018	$200.00
	AT&T 0303484495001	05/24/2018	$86.84
	POLLOCK FINANCIAL SERVICE	05/23/2018	$505.40
			$1,312.02
WENDY HENNESSY	IN SHRED WITH US	05/03/2018	$272.00
	DMI DELL HIGHER EDUC	05/10/2018	$320.91
	DMI DELL HIGHER EDUC	05/10/2018	$46.43
	DMI DELL HIGHER EDUC	05/11/2018	$1,305.87
	VZWRLSS APOCC VISB	05/17/2018	$50.89
	APL APPLE ONLINE STORE	05/25/2018	$336.00
	APL APPLE ONLINE STORE	05/25/2018	$3,859.00
	VZWRLSS APOCC VISB	05/26/2018	$76.14
	VZWRLSS APOCC VISB	05/26/2018	$510.99
			$6,778.23
WESLEY K HERRING	SOUTHEASTERN PRINTING	05/25/2018	$72.23
			$72.23
WILLIAM A SANDIFER	WAL-MART #0795	05/02/2018	$27.57
	Ryder Engraving Inc	05/02/2018	$52.60
	ADAMS NURSEY & LAN	05/02/2018	$70.00
	CHRONICLE OF HIGHER EDUC	05/02/2018	$375.00
	ALLENDALE HARDWARE	05/16/2018	$691.34
	DOLLAR GENERAL #17219	05/16/2018	$21.60
	HIGHEREDJOBS.COM	05/22/2018	$295.00
			$1,533.11

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C BRADLEY	CAYCE ACE HARDWARE	05/02/2018	$23.51
	CAYCE ACE HARDWARE	05/03/2018	$12.82
	U-HAUL-KNOX-ABBOTT #78359	05/11/2018	$22.05
	METAL SUPERMARKETS	05/11/2018	$406.08
	METAL SUPERMARKETS	05/24/2018	$71.49
			$535.95
WILLIAM DAVID RICKARD	LOWES #00626	05/01/2018	$24.82
	MCCALL'S INC #5	05/02/2018	$100.39
	SIMPSON ACE HDWE	05/03/2018	$42.51
	SHEALY ELECTRICAL WHOLESA	05/03/2018	$578.06
	HUBBARD PIPE AND SUPPLY	05/03/2018	$39.58
	MCCALL'S INC #5	05/07/2018	$267.96
	SQ GLENN RICKARD	05/07/2018	$300.00
	SIMPSON ACE HDWE	05/09/2018	$9.70
	IN TRIPLE T ELECTRIC INC	05/10/2018	$1,350.00
	SQ CARTER REPAIR SERVICE	05/10/2018	$700.00
	SHEALY ELECTRICAL WHOLESA	05/11/2018	$374.54
	SHEALY ELECTRICAL WHOLESA	05/18/2018	$119.54
	LOWES #00626	05/22/2018	$137.89
	NAPA AUTO 022008	05/23/2018	$112.28
	HUBBARD PIPE AND SUPPLY	05/22/2018	$1,211.32
	SQ CARTER REPAIR SERVICE	05/24/2018	$550.00
	SIGNTEK	05/23/2018	$460.00
			$6,378.59
WILLIAM DONALDSON	DMI DELL BUS ONLINE	05/17/2018	$425.51
			$425.51
WILLIAM E FRANKLIN	CAROLINA BIOLOGIC SUPPLY	05/21/2018	$55.26
			$55.26
WILLIAM E MUSTAIN JR	GIH GLOBALINDUSTRIALEQ	05/01/2018	$79.87
			$79.87
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702076	05/23/2018	$352.46
	SHERWIN WILLIAMS 702076	05/26/2018	$119.64
			$472.10
WILLIAM H JACKSON JR	EUROFINS GENOMICS LLC	05/15/2018	$33.00
	EUROFINS GENOMICS LLC	05/17/2018	$11.00
	INTEGRATED DNA TECH	05/21/2018	$32.49
	QIAGEN INC	05/21/2018	$354.53
	EUROFINS GENOMICS LLC	05/24/2018	$10.00
	EUROFINS GENOMICS LLC	05/25/2018	$11.00
			$452.02
WILLIAM H JEFFERSON	LOWES #01064	05/01/2018	$18.88
	GRAINGER	05/22/2018	$699.78
	PAYPAL SANDTASTIKP	05/22/2018	$236.96
	MCMASTER-CARR	05/23/2018	$200.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H JEFFERSON	DELL SALES & SERVICE	05/25/2018	$1,025.99
			$2,182.53
WILLIAM M EVANS	AMAZON.COM AMZN.COM/BILL	05/04/2018	$348.24
			$348.24
WILLIAM N HARLEY	AIRGAS SOUTH	05/01/2018	$115.79
	INSURANCE VISIONS INC	05/04/2018	$528.00
	AIRGAS SOUTH	05/18/2018	$162.69
	AIRGAS SOUTH	05/23/2018	$162.70
	AIRGAS SOUTH	05/23/2018	$243.92
			$1,213.10
WILLIAM N MEARES JR	LOWES #03026	05/02/2018	$2.10
	SOUTHWEST BINDING & LAMI	05/10/2018	$576.10
			$578.20
WILLIAM P FAIRCHILD	HP HP.COM STORE	05/11/2018	$248.39
	DROPBOX 6WBFTXPQCG2V	05/24/2018	$99.00
			$347.39
WILLIAM R MACKEY JR	TOWERS INC COOLING TOWER	05/28/2018	$720.83
			$720.83
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	05/03/2018	$2,000.00
	IN SLICK WELDING SERVICE	05/19/2018	$4,000.00
			$6,000.00
XINBIN YU	VWR INTERNATIONAL INC	05/04/2018	$27.23
	NATIONALINSTRUMENTS	05/09/2018	$197.32
	VWR INTERNATIONAL INC	05/11/2018	$25.03
	CPI COLEPARMERINSTRUMT	05/12/2018	$2,941.66
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$7.07
	GEMS SENSORS INC	05/14/2018	$892.52
	AMAZON MKTPLACE PMTS WWW.	05/15/2018	$12.99
	VWR INTERNATIONAL INC	05/22/2018	$161.71
			$4,265.53
XINGJIAN XUE	RESTEK CORPORATION	05/18/2018	$1,079.85
	RESTEK CORPORATION	05/22/2018	$44.17
			$1,124.02
XINYU HUANG	MCMASTER-CARR	05/04/2018	$460.41
	MCMASTER-CARR	05/04/2018	$400.50
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$500.15
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$456.78
	MCMASTER-CARR	05/18/2018	$113.66
	MCMASTER-CARR	05/17/2018	$880.62
	MCMASTER-CARR	05/18/2018	$161.57
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$199.56
	MCMASTER-CARR	05/22/2018	$520.48
	MCMASTER-CARR	05/23/2018	$159.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	HTTP://WEBEX.COM	05/27/2018	$20.52
	AMAZON.COM AMZN.COM/BILL	05/28/2018	$534.84
	MCMASTER-CARR	05/29/2018	$99.93
	MCMASTER-CARR	05/29/2018	$737.85
			$5,246.03
XIONG PENG	RATERMANN MANUFACTURING I	05/09/2018	$75.37
	TFS FISHERSCI ECOM HUS	05/24/2018	$33.75
	VERDER SCIENTIFIC INC.	05/29/2018	$187.33
			$296.45
XUEWEN WANG	VWR INTERNATIONAL INC	05/20/2018	$186.36
	VWR INTERNATIONAL INC	05/20/2018	$10.82
	VWR INTERNATIONAL INC	05/22/2018	$31.06
			$228.24
YANWEN WU	CU ACCTS RCVBL ONLINE	04/30/2018	$800.00
	AMAZON MKTPLACE PMTS	05/14/2018	$53.27
	AMAZON MKTPLACE PMTS	05/14/2018	$41.73
	SIGMA ALDRICH US	05/23/2018	$235.07
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$12.63
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$12.89
	PRAXAIR DIST INC OAM	05/25/2018	$19.90
	PRAXAIR DIST INC OAM	05/29/2018	$18.08
			$1,193.57
YEOMIN YOON	SIGMA ALDRICH US	05/17/2018	$735.50
			$735.50
YI WANG	PAYPAL PCMONSTER	04/30/2018	$94.99
	Amazon.com	05/07/2018	$41.53
	Amazon.com	05/12/2018	$24.29
	PP NEWEGG-EBAY	05/20/2018	$179.99
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$23.75
			$364.55
YOLANDA J ROBINSON	VZWRLSS APOCC VISB	05/20/2018	$115.72
			$115.72
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	05/03/2018	$75.79
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$18.87
	THORLABS	05/26/2018	$38.86
			$133.52
YUNEE SONG	QUARTZY.COM	05/22/2018	$31.58
			$31.58
YUZHEN WANG	BIOTEK SERVICES INC	04/30/2018	$397.95
	ABCAM	05/09/2018	$164.00
	ABCAM	05/17/2018	$484.00
			$1,045.95
YVONNE HUI	VWR INTERNATIONAL INC	05/03/2018	$130.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	TFS FISHERSCI ECOM ATL	05/04/2018	$379.00
	TFS FISHERSCI ECOM ATL	05/09/2018	$98.26
	TFS FISHERSCI ECOM ATL	05/12/2018	$7.67
	TFS FISHERSCI ECOM ATL	05/11/2018	$329.41
	VWR INTERNATIONAL INC	05/16/2018	$188.28
	SANTA CRUZ BIOTECHNOLOGY	05/15/2018	$303.50
	TFS FISHERSCI ECOM ATL	05/16/2018	$2.75
	TFS FISHERSCI ECOM ATL	05/18/2018	$129.00
	TFS FISHERSCI ECOM ATL	05/19/2018	$329.00
	BIOLEGEND, INC.	05/18/2018	$185.50
	TFS FISHERSCI ECOM ATL	05/19/2018	$32.02
	CELL BIOLABS, INC	05/21/2018	$429.93
	TFS FISHERSCI ECOM ATL	05/22/2018	$39.83
	CAYMAN CHEMICAL CO. INC	05/22/2018	$110.00
	TFS FISHERSCI ECOM ATL	05/25/2018	$28.45
	TFS FISHERSCI ECOM ATL	05/25/2018	$129.62
	LIFETECH 40790383	05/30/2018	$484.30
	TFS FISHERSCI ECOM ATL	05/30/2018	$97.00
			$3,434.14
ZAHID CHINWALLA	LIEBERTPUB.COM/MARYANN	05/09/2018	$50.00
	AMAZON MKTPLACE PMTS	05/12/2018	$89.99
	LENOVO GROUP	05/11/2018	$4,347.28
	AMAZON MKTPLACE PMTS	05/12/2018	$105.99
	DMI DELL BUS ONLINE	05/18/2018	$377.99
			$4,971.25
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	05/03/2018	$21.00
	IN ETON BIOSCIENCE, INC.	05/03/2018	$24.50
	IN ETON BIOSCIENCE, INC.	05/09/2018	$87.50
	WAL-MART #1183	05/18/2018	$4.84
	IN ETON BIOSCIENCE, INC.	05/21/2018	$21.00
	IN ETON BIOSCIENCE, INC.	05/21/2018	$14.00
	IN ETON BIOSCIENCE, INC.	05/21/2018	$7.00
	IN ETON BIOSCIENCE, INC.	05/21/2018	$7.00
	IN ETON BIOSCIENCE, INC.	05/21/2018	$70.00
	IN ETON BIOSCIENCE, INC.	05/21/2018	$7.00
	IN ETON BIOSCIENCE, INC.	05/21/2018	$42.00
	AAAS/SCIENCE	05/22/2018	$599.00
	SEVEN OAKS PLANT SHOP	05/30/2018	$90.90
	WM SUPERCENTER #881	05/30/2018	$5.00
			$1,000.74

Total for UNIVERSITY OF SOUTH CAROLINA: $2,277,341.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	LOWES #01120	05/03/2018	$133.07
	WALMART.COM	05/04/2018	$59.35
	HYMAN PAPER & CHEMICAL	05/04/2018	$171.42
	OTC BRANDS, INC.	05/03/2018	$64.67
	CVS/PHARMACY #04071	05/09/2018	$25.91
	CVS/PHARMACY #04071	05/09/2018	$203.19
	NAWSCHATSWORETH	05/11/2018	$532.00
	GRAINGER	05/14/2018	$94.18
	GRAINGER	05/14/2018	$4.97
	GRAINGER	05/16/2018	$54.52
	RECOVERY EMPORIUM	05/21/2018	$196.11
	GIH GLOBALINDUSTRIALEQ	05/24/2018	$306.03
	PALMETTO PRESCRIPTION CEN	05/25/2018	$272.18
			$2,117.60
ANTHONY GORDON	THE HOME DEPOT #1117	04/30/2018	$87.31
	THE HOME DEPOT #1117	05/03/2018	$41.41
	DADE PAPER ATLANTA	05/08/2018	$285.12
	THE HOME DEPOT #1117	05/07/2018	$36.64
	THE HOME DEPOT #1117	05/09/2018	$72.12
	MCCALL'S INC #13	05/15/2018	$34.73
	THE HOME DEPOT #1117	05/14/2018	$50.70
	LIFT ATLANTA INC	05/16/2018	$340.00
	AIKEN LIGHTING	05/22/2018	$41.00
	KEY CHEMICALS INC	05/23/2018	$122.85
	LIFT ATLANTA INC	05/22/2018	$321.70
	BLANCHARD EQUIPMENT - AI	05/23/2018	$49.87
	FASTENAL COMPANY01	05/24/2018	$16.66
	AIKEN LIGHTING	05/24/2018	$10.04
	BATTERIES PLUS - #0179	05/24/2018	$142.47
	THE HOME DEPOT #1117	05/24/2018	$10.74
	BATTERIES PLUS - #0179	05/29/2018	$36.70
	BATTERIES PLUS - #0179	05/30/2018	$73.40
			$1,773.46
APRIL CRAWFORD	DADE PAPER ATLANTA	05/03/2018	$155.52
	WW GRAINGER	05/04/2018	$74.22
	AJS Carolina Pest Contr	05/04/2018	$77.00
	IN SHRED WITH US	05/08/2018	$35.00
	IN SHRED WITH US	05/08/2018	$35.00
	WM SUPERCENTER #638	05/09/2018	$144.38
	FORMS AND SUPPLY - AOPD	05/10/2018	$66.41
	FORMS AND SUPPLY - AOPD	05/18/2018	$104.84
	THE REYNOLDS COMPANY	05/22/2018	$464.05
	IN SHRED WITH US	05/24/2018	$30.00
	IN SHRED WITH US	05/24/2018	$35.00
	AJS Carolina Pest Contr	05/29/2018	$77.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,298.42
AVIAN JONES	FORMS AND SUPPLY - AOPD	04/30/2018	$183.43
	SAMSCLUB #8283	05/08/2018	$31.98
	PUBLIX #597	05/08/2018	$46.79
	FORMS AND SUPPLY - AOPD	05/08/2018	$59.37
	SAMS CLUB #8283	05/22/2018	$214.22
	WAL-MART #2214	05/22/2018	$37.23
	DOLLAR TREE	05/22/2018	$6.48
			$579.50
BOB TATE	CLINTON TRUE VALUE HDW	05/01/2018	$5.14
	B AND F	05/03/2018	$86.89
	CLINTON TRUE VALUE HDW	05/04/2018	$17.11
	CLINTON TRUE VALUE HDW	05/07/2018	$21.35
	CLINTON TRUE VALUE HDW	05/17/2018	$21.92
	CLINTON TRUE VALUE HDW	05/22/2018	$32.09
	CLINTON TRUE VALUE HDW	05/23/2018	$5.25
	GRAINGER	05/30/2018	$163.96
			$353.71
BRIAN DODGE	BUFORD STREET DRUG & ACE	04/30/2018	$42.09
	EASTSIDE SMALL ENGINE	05/02/2018	$156.29
	TRACTOR SUPPLY #1389	05/03/2018	$22.66
	PALMETTO SPECIALITY PRODU	05/04/2018	$180.33
	LOWES #02358	05/07/2018	$126.94
	ROBINSON'S TRUE VALUE	05/17/2018	$21.12
	CHEROKEE SMALL ENGINES-HY	05/17/2018	$45.36
	LOWES #02358	05/30/2018	$27.99
			$622.78
BRIAN HUDSON	SPARROW & KENNEDY TRACTOR	04/30/2018	$7.54
	FERGUSON ENT #28	05/21/2018	$58.30
			$65.84
BROOKE MOSS	PUBLIX #512	05/10/2018	$27.65
	WAL-MART #5378	05/10/2018	$54.08
			$81.73
CARLTON QUINTON	SMALL ENGINE SUPPLY	05/02/2018	$16.88
	THE HOME DEPOT #8913	05/02/2018	$63.17
	THE HOME DEPOT #8913	05/04/2018	$45.27
	WW GRAINGER	05/07/2018	$346.45
	PALMETTO SPECIALITY PRODU	05/09/2018	$109.83
	CARTER QUALITY PLUMBING	05/29/2018	$494.00
			$1,075.60
CAROLEE DUNN	STAPLES 00108282	05/08/2018	$39.95
	UPS 000000R8389X148	05/14/2018	$12.70
	IPS PACKAGING	05/14/2018	$542.62
			$595.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CELIDA ROMAN	EXTRA SPACE 1747	05/01/2018	$95.00
	AMERIGAS PRODUCT	05/12/2018	$53.59
	GRAINGER	05/16/2018	$60.14
	GRAINGER	05/16/2018	$212.50
	FORMS AND SUPPLY - AOPD	05/17/2018	$147.68
	FORMS AND SUPPLY - AOPD	05/17/2018	$113.79
	GRAINGER	05/21/2018	$272.90
			$955.60
CHERYL SMITH	GRAINGER	05/18/2018	$6.37
	eReplacementparts.com	05/18/2018	$37.15
	S & D AUTO PARTS #2	05/18/2018	$20.75
	GRAINGER	05/18/2018	$166.02
			$230.29
CHRIS SOUTH	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$12.99
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$24.40
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$14.49
			$51.88
CHRISTINE WILSON	IBI - SUPPLYWORKS #2251	05/09/2018	$48.66
	SIMPLEXGRINNELL	05/23/2018	$27.00
			$75.66
CICELY SMITH	COSTCO WHSE #1008	05/23/2018	$95.89
	BI-LO GROCERY #5408	05/30/2018	$8.13
			$104.02
CINDY MCKENZIE	STAPLS7197190947000001	05/08/2018	$274.54
	STAPLS7197587152000001	05/15/2018	$245.73
	STAPLS7197587152000002	05/15/2018	$33.26
	GRAINGER	05/18/2018	$158.20
	STAPLS7197587152000003	05/23/2018	$11.33
	STAPLS7198357760000001	05/30/2018	$271.52
			$994.58
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	05/18/2018	$29.56
			$29.56
CYNTHIA ELLIOTT	LIFTONE GREENVILLE	05/03/2018	$44.00
	MACK PEST SOLUTIONS	05/03/2018	$32.00
	MACK PEST SOLUTIONS	05/03/2018	$32.00
	PUBLIX SUPERMARKETS #1379	05/08/2018	$107.93
			$215.93
DARLENE JONES	SOUTHERN GAS PRODUCT	05/17/2018	$210.18
	THE HOME DEPOT #8913	05/16/2018	$25.62
	WAL-MART #1030	05/17/2018	$76.61
	IN ASSOCIATED MATERIAL H	05/18/2018	$404.08
			$716.49
DAVY WILLIAMS	WAL-MART #1358	05/17/2018	$36.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$36.36
DAWN HAMELIN	WW GRAINGER	05/02/2018	$84.64
	AmeriGas	05/05/2018	$98.97
			$183.61
DIONE BETHEL	MICROSOFT ANSWER DESK	05/02/2018	$499.00
	ADOBE ACROPRO SUBS	05/16/2018	$14.78
	MICROSOFT ANSWER DESK	05/29/2018	$499.00
	MICROSOFT ANSWER DESK	05/30/2018	$499.00
			$1,511.78
DONNA EDWARDS	ORKIN LLC 002	05/01/2018	$99.95
	AMAZON MKTPLACE PMTS	05/05/2018	$92.99
			$192.94
DONNA SCOGGINS	SHIPPERS SUPPLY INC	05/04/2018	$373.20
			$373.20
EDWARD DAVIS	JUMPERS AUTO PARTS INC	05/15/2018	$98.96
			$98.96
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	05/02/2018	$30.00
	THE BLOSSMAN COMPANIES IN	05/18/2018	$12.00
			$42.00
GARY HOUCK	CAROLINA PEST CONTROL SER	05/02/2018	$95.00
	LOWES #01983	05/04/2018	$211.06
	LOWES #01983	05/09/2018	$202.05
	CAROLINA PEST CONTROL SER	05/18/2018	$95.00
	SQ ALL CLEAR PLUMBING UP	05/22/2018	$195.00
	LOWES #01983	05/22/2018	$83.04
	IN BAILEY HEATING & CONT	05/30/2018	$383.50
	UNITED CHEMICAL & SUPP	05/30/2018	$292.90
	LOWES #01983	05/30/2018	$50.86
	MCKINNEY LUMBER & HARDWA	05/30/2018	$4.23
			$1,612.64
GEORGE HANDS	TRI-COUNTY ACE	05/03/2018	$11.38
	TRI STAR	05/15/2018	$57.00
	UNITED REFRIG INC 502	05/18/2018	$26.54
	LOWES #01635	05/18/2018	$49.84
	TRI STAR	05/30/2018	$99.36
			$244.12
HANK SIELING	IN ASSOCIATED MATERIAL H	05/07/2018	$549.77
	FASTENAL COMPANY01	05/21/2018	$6.92
	LOWES #00559	05/23/2018	$43.32
	ACE HDWE	05/24/2018	$44.37
	GRAINGER	05/29/2018	$129.24
	PALMETTO SOUTHERN INC	05/29/2018	$216.00
	GRAINGER	05/30/2018	$68.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,058.08
IKE MCALHANY	NAPA STORE 1015002	05/21/2018	$160.49
			$160.49
JAMES DINKINS	HYMAN PAPER & CHEMICAL	05/07/2018	$546.51
	LOWES #00626	05/22/2018	$48.25
	HANDI-CLEAN PRODUCTS	05/23/2018	$366.14
	SIMPSONS ACE HDWE	05/24/2018	$26.89
	HYMAN PAPER & CHEMICAL	05/25/2018	$51.40
			$1,039.19
JAMIE STRICKLAND	US FOODS 5D	04/30/2018	$79.92
	US FOODS 5D	04/30/2018	$1,053.88
	US FOODS 5D	04/30/2018	$47.50
	US FOODS 5D	04/30/2018	$1,044.59
	US FOODS 5D	05/01/2018	$1,047.80
	US FOODS 5D	05/01/2018	$118.32
	US FOODS 5D	05/02/2018	$724.79
	US FOODS 5D	05/02/2018	$778.68
	US FOODS 5D	05/03/2018	$1,132.32
	US FOODS 5D	05/04/2018	$1,048.09
	US FOODS 5D	05/07/2018	$587.99
	US FOODS 5D	05/07/2018	$965.33
	US FOODS 5D	05/08/2018	$1,010.10
	US FOODS 5D	05/09/2018	$1,094.58
	US FOODS 5D	05/11/2018	$1,238.92
	US FOODS 5D	05/14/2018	$1,123.74
	US FOODS 5D	05/15/2018	$211.35
	US FOODS 5D	05/15/2018	$1,093.57
	US FOODS 5D	05/17/2018	$1,139.45
	US FOODS 5D	05/21/2018	$19.68
	US FOODS 5D	05/23/2018	$1,154.12
	US FOODS 5D	05/24/2018	$767.48
	US FOODS 5D	05/29/2018	$1,123.36
	US FOODS 5D	05/30/2018	$332.22
	US FOODS 5D	05/30/2018	$75.42
	US FOODS 5D	05/30/2018	$590.20
			$19,603.40
JANA PASCHAL	SLED BACKGROUND CHE	04/30/2018	$26.00
	SLED BACKGROUND CHE	05/01/2018	$26.00
	SLED BACKGROUND CHE	05/29/2018	$26.00
			$78.00
JEFF DUSHANE	MOSELEY OUTDOOR POWER EQ	05/15/2018	$43.15
	TRANE SUPPLY-115412	05/15/2018	$221.75
	MOSELEY OUTDOOR POWER EQ	05/22/2018	$138.96
	AGRI SUPPLY - FLORENCE	05/25/2018	$19.40
	MOSELEY OUTDOOR POWER EQ	05/25/2018	$339.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$762.66
JEFFERY MERCER	HARBOR FREIGHT TOOLS 129	05/01/2018	$87.04
	FAMILY DOLLAR #1930	05/03/2018	$8.63
	FAMILY DOLLAR #1930	05/08/2018	$24.68
	COASTAL CORRUGATED, INC.	05/09/2018	$84.96
	HARBOR FREIGHT TOOLS 129	05/09/2018	$43.55
	PACK SECURE	05/14/2018	$37.21
	HARBOR FREIGHT TOOLS 129	05/15/2018	$87.10
	HARBOR FREIGHT TOOLS 129	05/17/2018	$15.21
	FAMILY DOLLAR #1930	05/22/2018	$11.50
			$399.88
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	05/03/2018	$175.45
	AMAZON MKTPLACE PMTS	05/22/2018	$232.96
			$408.41
JENNIFER ESTES	STAPLS7196839637000001	05/02/2018	$54.50
	SUBURBAN PROPANE	05/03/2018	$190.70
	CORDER PEST CONTROL INC	05/04/2018	$65.00
	IPS PACKAGING	05/04/2018	$209.88
	LAURENS ELECTRIC COOPERAT	05/04/2018	$225.00
	GRAINGER	05/11/2018	$139.89
	STAPLS7198265715000001	05/26/2018	$160.38
	PITNEY BOWES PI	05/26/2018	$172.78
	GRAINGER	05/30/2018	$143.01
	STAPLS7198265715000002	05/30/2018	$71.29
			$1,432.43
JERRY WILLIAMSON	NEW SOUTH CONSTRUCTION	05/08/2018	$111.02
	CONCRETE SUPPLY CO LLC	05/08/2018	$1,512.98
	CAROLINA POWER EQUIPMENT	05/17/2018	$32.14
	SPARROW & KENNEDY TRACTOR	05/23/2018	$25.09
	NORTHERN TOOL EQUIP SC	05/29/2018	$25.66
			$1,706.89
JIMMY WILSON	STUCKEY AUTO 0026607	05/01/2018	$32.38
			$32.38
JON ROBINSON	SNIPES COMPANY CO	04/30/2018	$76.40
	WM SUPERCENTER #4593	04/30/2018	$24.23
	OFFICE DEPOT #342	05/04/2018	$61.97
	IN ASSOCIATED MATERIAL H	05/07/2018	$158.59
	WM SUPERCENTER #4593	05/08/2018	$25.26
	WAL-MART #4593	05/14/2018	$25.09
	WM SUPERCENTER #4593	05/21/2018	$110.61
	SNIPES COMPANY CO	05/22/2018	$92.88
	WAL-MART #6962	05/22/2018	$17.16
	WM SUPERCENTER #4593	05/23/2018	$8.67
	CLAMCO	05/24/2018	$419.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	GRAYBAR ELECTRIC	05/24/2018	$123.53
	WM SUPERCENTER #4593	05/29/2018	$44.13
			$1,188.26
JONATHAN CRUCE	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$12.59
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$9.62
	LOWES #00528	05/21/2018	$10.94
	LOWES #00528	05/21/2018	$271.02
			$304.17
JUDY COLE	FORMS AND SUPPLY - AOPD	05/01/2018	$102.61
	FORMS AND SUPPLY - AOPD	05/01/2018	$30.20
	SMITH RUBBER STAMP & SEAL	05/03/2018	$54.02
	FORMS AND SUPPLY - AOPD	05/02/2018	$10.74
	FORMS AND SUPPLY - AOPD	05/08/2018	$103.28
	PITNEY BOWES PI	05/12/2018	$169.98
	FORMS AND SUPPLY - AOPD	05/17/2018	$104.49
			$575.32
KAREN ADKINS	FORMS AND SUPPLY - AOPD	05/16/2018	$81.66
	FORMS AND SUPPLY - AOPD	05/17/2018	$81.66
			$163.32
KEITH RABON	THE JERRY COX COMPANY	05/01/2018	$185.00
	WALKER'S TRUE VALUE HARD	05/16/2018	$111.53
			$296.53
KELLY JANUS	DMI DELL HIGHER EDUC	05/04/2018	$436.98
	STAPLS7196899848000001	05/03/2018	$177.16
	LAURENS ELECTRIC COOPERAT	05/04/2018	$22.95
	WM SUPERCENTER #6887	05/04/2018	$3.14
	FASTENAL COMPANY01	05/07/2018	$33.23
	WW GRAINGER	05/09/2018	$114.28
	WM SUPERCENTER #6887	05/11/2018	$7.89
	WAL-MART #6887	05/11/2018	$3.00
	WAL-MART #6887	05/11/2018	$7.99
	QUARLES SUPPLY CO INC	05/15/2018	$11.29
	AMERICAN TERMAPEST	05/15/2018	$135.00
	SUBURBAN PROPANE	05/17/2018	$161.38
	WM SUPERCENTER #1382	05/17/2018	$18.98
	PUBLIX #1464	05/18/2018	$128.20
	DMI DELL HIGHER EDUC	05/21/2018	$375.23
	STAPLS7198197310000002	05/25/2018	$6.02
	QUARLES SUPPLY CO INC	05/25/2018	$52.43
	STAPLS7198197310000001	05/26/2018	$87.15
	STAPLS7198197310000003	05/25/2018	$10.88
			$1,793.18
KERI SHIRLEY	ARC SERVICES/TRAINING	05/04/2018	$196.00
	TERMINIX SERVICE INC	05/04/2018	$75.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI SHIRLEY	UFIRST LAUNDRY SVCS	05/09/2018	$52.93
	FASTENAL COMPANY01	05/16/2018	$253.16
	HOMEDEPOT.COM	05/25/2018	$218.55
	FASTENAL COMPANY01	05/30/2018	$301.90
			$1,097.54
KEYA PERRIN	WM SUPERCENTER #4487	05/07/2018	$38.04
	WAL-MART #4487	05/08/2018	$51.11
	AIKEN PEST CONTROL INC	05/17/2018	$55.00
			$144.15
LACY PULIS	WM SUPERCENTER #1358	05/04/2018	$63.02
	BI-LO GROCERY #5707	05/08/2018	$27.40
			$90.42
LANIE ROBINSON	SMITH & JONES JANITORIAL	05/15/2018	$421.26
	GRAINGER	05/16/2018	$276.44
	SMITH & JONES JANITORIAL	05/29/2018	$34.24
			$731.94
LATOSHIA MANIGO	WAL-MART #1383	05/11/2018	$19.35
			$19.35
MARK GAMBLE	AMAZON MKTPLACE PMTS	05/09/2018	$192.40
	Amazon.com	05/10/2018	$45.80
	WALGREENS.COM PHOTO #1624	05/09/2018	$31.47
			$269.67
MARK HOUSEMAN	LOWES #01521	05/09/2018	$34.85
	LOWES #01521	05/16/2018	$35.26
			$70.11
MELISSA WEBER	LOWES #01521	04/30/2018	$45.28
	GRAYCO BUILDING CNT-BEAU	05/07/2018	$44.62
	LOWES #01521	05/21/2018	$189.74
			$279.64
MELODY WOODLE	WAL-MART #1255	05/15/2018	$68.02
	WAL-MART #4457	05/16/2018	$80.37
	WM SUPERCENTER #4457	05/21/2018	$65.84
			$214.23
MELVIS HENDRIX	OUTDOOR EQUIPMENT DISTRIB	04/30/2018	$303.99
	OUTDOOR EQUIPMENT DISTRIB	05/16/2018	$303.99
	AIA PRODUCTS / DUES	05/17/2018	$29.99
			$637.97
MICHAEL SMITH	FASTENAL COMPANY01	05/18/2018	$163.70
			$163.70
MIKE FULMER	ULINE SHIP SUPPLIES	05/01/2018	$374.43
	JOHNSONS ACE HARDWARE	05/01/2018	$14.77
	JOHNSONS ACE HARDWARE	05/01/2018	$62.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	JOHNSONS ACE HARDWARE	05/02/2018	$38.77
	JOHNSONS ACE HARDWARE	05/03/2018	$25.66
	JOHNSONS ACE HARDWARE	05/03/2018	$38.49
	INTERNATIONAL PLASTICS	05/03/2018	$400.75
	JOHNSONS ACE HARDWARE	05/08/2018	$50.23
	JOHNSONS ACE HARDWARE	05/10/2018	$13.13
	JOHNSONS ACE HARDWARE	05/10/2018	$19.24
	JOHNSONS ACE HARDWARE	05/10/2018	$72.11
	JOHNSONS ACE HARDWARE	05/14/2018	$10.34
	ADVANCE AUTO PARTS #5350	05/14/2018	$55.62
	ADVANCE AUTO PARTS #5350	05/15/2018	$20.31
	GRAYBAR ELECTRIC COMPANY	05/16/2018	$171.09
	JOHNSONS ACE HARDWARE	05/16/2018	$15.27
	JOHNSONS ACE HARDWARE	05/18/2018	$35.27
	JOHNSONS ACE HARDWARE	05/21/2018	$32.99
	JOHNSONS ACE HARDWARE	05/22/2018	$30.26
	JOHNSONS ACE HARDWARE	05/23/2018	$11.53
	THE HOME DEPOT #1126	05/25/2018	$18.06
	JOHNSONS ACE HARDWARE	05/29/2018	$26.72
	JOHNSONS ACE HARDWARE	05/29/2018	$11.46
			$1,548.99
MIKE LANEY	MCKINNEY LUMBER & HARDWA	04/30/2018	$5.89
	WW GRAINGER	05/01/2018	$18.21
	EVEREST SCALE INC	05/24/2018	$154.63
			$178.73
MONTELL BACKMON	WAL-MART #4487	05/14/2018	$52.43
			$52.43
NANCY MARION	CHARTER COMM	05/02/2018	$99.98
	THE BLOSSMAN COMPANIES IN	05/10/2018	$166.39
	THE BLOSSMAN COMPANIES IN	05/30/2018	$166.39
	CHARTER COMM	05/31/2018	$99.98
			$532.74
PAT WOODRUFF	SLED BACKGROUND CHE	05/02/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/03/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/07/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/08/2018	$26.00
	SLED BACKGROUND CHE	05/09/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00
	SLED BACKGROUND CHE	05/11/2018	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAT WOODRUFF	SLED BACKGROUND CHE	05/15/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/17/2018	$26.00
	SLED BACKGROUND CHE	05/21/2018	$26.00
	SLED BACKGROUND CHE	05/24/2018	$26.00
	SLED BACKGROUND CHE	05/25/2018	$26.00
			$546.00
PHILLIP ADAMS	STARK EXTERMINATORS 5111	05/14/2018	$45.00
	LOWES #00655	05/25/2018	$65.84
			$110.84
PHYLLIS CLARK	SUBURBAN PROPANE	04/30/2018	$111.25
	ULINE SHIP SUPPLIES	05/02/2018	$45.05
	FEDEX 98115669	05/01/2018	$27.30
	SUBURBAN PROPANE	05/07/2018	$60.62
	SUBURBAN PROPANE	05/21/2018	$56.91
	SUBURBAN PROPANE	05/21/2018	$63.69
	UPS 0000001X34X0118	05/22/2018	$11.74
	UPS 0000001X34X0168	05/22/2018	$245.44
	UPS 0000001X34X0148	05/22/2018	$50.90
			$672.90
PRINCINE REID	PERFORMANCE HEALTH SUP	04/30/2018	$49.66
	AWL Pearson Education	05/10/2018	$96.29
	MSFT E07005UV5F	05/11/2018	$235.40
	LOGMEIN GOTOMEETING	05/27/2018	$38.79
	NCS PEARSON CERT	05/29/2018	$75.00
	AMAZON MKTPLACE PMTS	05/31/2018	$5.49
			$500.63
REBECCA FARR	WM SUPERCENTER #1183	05/03/2018	$95.18
	TROPHY AND AWARDS CENT	05/04/2018	$706.20
			$801.38
RHONDA SANDIFER	TERMINIX SERVICE INC	05/09/2018	$95.00
	WM SUPERCENTER #1183	05/14/2018	$13.32
	SAFETY GLASSES USA INC	05/22/2018	$185.83
			$294.15
RICHARD ROBERTS	FRAIZER SMALL	05/04/2018	$2.52
	ELGIN QUICK LUBE	05/03/2018	$60.00
	ELGIN QUICK LUBE	05/03/2018	$102.60
	FRAIZER SMALL	05/11/2018	$78.02
	LOWES #01751	05/11/2018	$50.11
	LOWES #01751	05/14/2018	$13.00
	HANDI-CLEAN PRODUCTS	05/14/2018	$325.63
	SPARROW & KENNEDY TRACTOR	05/21/2018	$35.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ROBERTS	FASTENAL COMPANY01	05/23/2018	$96.29
			$763.23
ROBBY SHEALY	LOWES #00499	05/03/2018	$62.74
	SMITH & JONES JANITORIAL	05/11/2018	$319.84
	LOWES #00499	05/23/2018	$62.74
	AMERICAN POOLS	05/23/2018	$208.48
	PRO KITCHEN ONLINE	05/24/2018	$76.32
			$730.12
S HASAPIS	PUBLIX #472	05/15/2018	$212.75
			$212.75
SAM OUTEN	GRAYBAR ELECTRIC	05/03/2018	$149.84
			$149.84
SCOTT MOORE	SURPLUS MATERIAL NETWORK	04/30/2018	$32.10
	TRANE SUPPLY-115409	05/01/2018	$16.26
	NAPA STORE 1015002	05/02/2018	$31.46
	UNITED REFRIG BR #U2	05/03/2018	$95.58
	TRANE SUPPLY-115409	05/04/2018	$396.01
	TRANE SUPPLY-115409	05/04/2018	$224.82
	NAPA STORE 1015002	05/04/2018	$24.59
	TRANE SUPPLY-115409	05/11/2018	$1,351.50
	LOWES #00499	05/11/2018	$51.55
	LOWES #00499	05/14/2018	$35.05
	GRAYBAR ELECTRIC	05/17/2018	$390.34
	LOWES #00499	05/18/2018	$64.57
	MCCALL'S INC #10	05/21/2018	$59.20
			$2,773.03
SHANIQUE LITTLEJOHN	FORMS AND SUPPLY - AOPD	04/30/2018	$91.42
	COMPORIUM-LTC RP	05/03/2018	$22.99
	COMPORIUM-RHTC RP	05/03/2018	$18.00
	WW GRAINGER	05/08/2018	$345.37
	ORKIN LLC 002	05/15/2018	$127.41
	GRAINGER	05/17/2018	$24.08
	DADE PAPER GREENSBORO	05/21/2018	$140.92
	GRAINGER	05/22/2018	$36.81
	DMI DELL HIGHER EDUC	05/30/2018	$161.49
			$968.49
SHAWN DAVIS	WAL-MART #0396	04/30/2018	$27.71
	LOWES #00728	04/30/2018	$22.31
	WHITE JONES ACE	05/01/2018	$24.68
	GRAYBAR ELECTRIC COMPANY	05/02/2018	$244.36
	SHERWIN WILLIAMS 702374	05/03/2018	$59.28
	SOUTHEASTERN PAPER GRO	05/03/2018	$41.07
	LOWES #00728	05/04/2018	$67.30
	THE HOME DEPOT #1105	05/07/2018	$16.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN DAVIS	DISCOUNT BARK COMPANY	05/08/2018	$181.90
	LOWES #00728	05/09/2018	$35.80
	LOWES #00728	05/14/2018	$9.57
	LOWES #00728	05/15/2018	$35.45
	LOWES #00728	05/16/2018	$24.28
	LOWES #00728	05/18/2018	$17.18
	SHERWIN WILLIAMS 702374	05/18/2018	$43.82
	LOWES #00728	05/17/2018	$8.42
	LOWES #00728	05/21/2018	$24.90
	WAL-MART #0631	05/24/2018	$22.38
	WESTAR TIRE & ALIGNMENT	05/24/2018	$20.00
	STEC EQUIPMENT	05/29/2018	$149.25
	LOWES #00728	05/30/2018	$76.43
			$1,152.35
SHELIA GILBERT	PEE DEE ENVIRONMENTAL SVC	05/02/2018	$425.00
	PEE DEE ENVIRONMENTAL SVC	05/08/2018	$425.00
	PEE DEE ENVIRONMENTAL SVC	05/11/2018	$170.00
	PEE DEE ENVIRONMENTAL SVC	05/18/2018	$255.00
			$1,275.00
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	05/22/2018	$303.52
			$303.52
STEVE ACKERMAN	IPS PACKAGING	05/03/2018	$355.37
	ATF SERVICES LLC	05/07/2018	$77.84
			$433.21
STEVEN DOUGLAS	WW GRAINGER	05/08/2018	$394.48
			$394.48
TALITA BIGELOW	US FOODS 5D	05/01/2018	$1,925.51
	US FOODS 5D	05/08/2018	$2,354.84
	US FOODS 5D	05/15/2018	$2,179.71
	BI-LO GROCERY #5615	05/17/2018	$18.84
	BI-LO GROCERY #5615	05/17/2018	$4.27
	US FOODS 5D	05/22/2018	$28.78
	US FOODS 5D	05/22/2018	$92.24
	US FOODS 5D	05/22/2018	$2,297.54
	US FOODS 5D	05/29/2018	$2,016.65
			$10,918.38
TERRY BOYLES	LOWES #02803	04/30/2018	$25.54
	CAROLINA SUPPLYHOUSE INC	05/14/2018	$89.81
	CAROLINA SUPPLYHOUSE INC	05/14/2018	$38.09
			$153.44
TODD BATT	WWW.ADVANCEAUTOPARTS	05/07/2018	$12.03
	AMAZON MKTPLACE PMTS	05/30/2018	$299.00
			$311.03
TODD MCCUTCHEON	GATEWAY SUPPLY COMPANY	05/08/2018	$28.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD MCCUTCHEON	BAKER DISTRIBUTING #540	05/09/2018	$101.10
	TRIANGLE TVHDW	05/21/2018	$18.18
	LOWES #00416	05/25/2018	$16.17
			$163.75
TODD WILSON	LOWES #00499	05/02/2018	$99.81
	WAL-MART #1183	05/03/2018	$25.14
	WM SUPERCENTER #1183	05/25/2018	$75.42
			$200.37
TOM CORBETT	LOWES #02464	05/02/2018	$66.34
	LOWES #02464	05/11/2018	$59.94
			$126.28
TOM JACKMAN	LOWES #00499	05/08/2018	$24.86
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$259.99
	NAMEBADGE.COM	05/22/2018	$17.74
			$302.59
TONYA BARKLEY	WAL-MART #0511	05/23/2018	$45.90
			$45.90
VASSIE MILLIGAN	S E FARM EQUIPMENT CO	05/16/2018	$98.84
	CONWAY AUTO PARTS	05/17/2018	$23.74
	LOWES #01705	05/30/2018	$99.44
			$222.02
WADE JOHNSON	BAUDVILLE INC.	05/22/2018	$419.98
			$419.98
WENDY JOHNSON	DMI DELL HIGHER EDUC	05/01/2018	$484.47
	SAMS CLUB #6463	05/01/2018	$41.42
	WAL-MART #0396	05/01/2018	$65.27
	FAMILY DOLLAR #8730	05/08/2018	$9.56
	SAMS CLUB #6463	05/08/2018	$83.58
	TERMINIX SERVICE INC	05/17/2018	$254.00
			$938.30
YONG HO KIM	LOWES #00433	05/03/2018	$102.31
	LOWES #00433	05/14/2018	$14.06
	LOWES #00433	05/18/2018	$7.01
			$123.38
YVONNE M. BRACKETT	SMITH RUBBER STAMP & SEAL	05/09/2018	$42.68
			$42.68

Total for VOCATIONAL REHABILITATION: $79,317.75

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ARANT	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$130.68
			$130.68
CATRINA GRAHAM	NCS GED EXAM	05/08/2018	$12.00
	NCS GED EXAM	05/08/2018	$12.00
	NCS GED EXAM	05/08/2018	$24.00
	NCS GED EXAM	05/08/2018	$6.00
	NCS GED EXAM	05/08/2018	$12.00
	NCS GED EXAM	05/09/2018	$24.00
	NCS GED EXAM	05/09/2018	$24.00
	NCS GED EXAM	05/09/2018	$6.00
	NCS GED EXAM	05/11/2018	$6.00
	NCS GED EXAM	05/11/2018	$24.00
	NCS GED EXAM	05/16/2018	$150.00
	NCS GED EXAM	05/16/2018	$75.00
	NCS GED EXAM	05/16/2018	$150.00
	NCS GED EXAM	05/16/2018	$75.00
	NCS GED EXAM	05/21/2018	$150.00
	NCS GED EXAM	05/21/2018	$17.50
	NCS GED EXAM	05/21/2018	$150.00
	NCS GED EXAM	05/21/2018	$150.00
	NCS GED EXAM	05/21/2018	$150.00
	NCS GED EXAM	05/21/2018	$150.00
	NCS GED EXAM	05/21/2018	$150.00
	NCS GED EXAM	05/21/2018	$150.00
	NCS GED EXAM	05/23/2018	$17.50
	NCS GED EXAM	05/23/2018	$17.50
	NCS GED EXAM	05/23/2018	$17.50
	NCS GED EXAM	05/23/2018	$17.50
	NCS GED EXAM	05/23/2018	$17.50
	NCS GED EXAM	05/23/2018	$37.50
	NCS GED EXAM	05/23/2018	$17.50
	NCS GED EXAM	05/23/2018	$17.50
	NCS GED EXAM	05/23/2018	$37.50
	NCS GED EXAM	05/23/2018	$17.50
	NCS GED EXAM	05/29/2018	$35.00
	NCS GED EXAM	05/30/2018	$37.50
	NCS GED EXAM	05/30/2018	$17.50
	NCS GED EXAM	05/30/2018	$35.00
	NCS GED EXAM	05/30/2018	$17.50
	NCS GED EXAM	05/30/2018	$35.00
	NCS GED EXAM	05/30/2018	$17.50
	NCS GED EXAM	05/30/2018	$35.00
	NCS GED EXAM	05/30/2018	$17.50
	NCS GED EXAM	05/30/2018	$52.50
	NCS GED EXAM	05/30/2018	$37.50
			$2,220.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	COZZINI BROS INC	05/05/2018	$44.00
	SCHOOL NUTRITION ASSOC	05/17/2018	$100.00
			$144.00
DANA HARLEY	LOWES #00907	05/01/2018	$480.92
	LOWES #00907	05/01/2018	$192.01
	LOWES #00499	05/02/2018	$158.24
	LOWES #01066	05/02/2018	$295.79
	NOR NORTHERN TOOL	05/04/2018	$141.17
	THE HOME DEPOT #1106	05/07/2018	$43.74
	LOWES #01066	05/08/2018	$99.17
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$98.56
	THE HOME DEPOT #1106	05/09/2018	$529.13
	Amazon.com	05/10/2018	$169.57
	LOWES #01066	05/26/2018	$53.45
	AMAZON MKTPLACE PMTS	05/29/2018	$95.99
			$2,357.74
GARY NEWSOME	MILITARY UNIFORM SUPPLY	05/14/2018	$1,485.00
			$1,485.00
JACK KILGORE	LOWES #00499	05/02/2018	$153.04
	Amazon.com	05/03/2018	$155.96
	NOR NORTHERN TOOL	05/04/2018	$158.90
	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$213.45
	SHUMAN OWENS SUPPLY CO	05/08/2018	$42.78
	NAPA STORE 1015002	05/09/2018	$68.46
	AMAZON MKTPLACE PMTS WWW.	05/10/2018	$39.83
	KIMBALL MIDWEST	05/15/2018	$406.74
	AMAZON MKTPLACE PMTS	05/16/2018	$75.96
	AMAZON.COM AMZN.COM/BILL	05/18/2018	$54.54
	NOR NORTHERN TOOL	05/18/2018	$167.32
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$47.99
	AMAZON MKTPLACE PMTS	05/22/2018	$41.94
	AMAZON MKTPLACE PMTS	05/22/2018	$21.99
	NAPA STORE 1015002	05/29/2018	$34.23
	AMAZON.COM AMZN.COM/BILL	05/29/2018	$146.39
			$1,829.52
JEFF HOOK	WW GRAINGER	05/02/2018	$54.27
	LOWES #00499	05/02/2018	$37.45
	LOWES #00499	05/04/2018	$283.43
	MOMAR, INC	05/08/2018	$782.74
	LOWES #00499	05/14/2018	$145.40
	LOWES #00499	05/16/2018	$264.68
	PALMETTO SPECIALITY PRODU	05/16/2018	$237.43
	Claim ADJ/WALMART.COM 800	05/18/2018	$130.02
	LOWES #00499	05/23/2018	$182.05
	LOWES #00499	05/30/2018	$204.20

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,321.67
LARRY ROSE	LOWES #00499	05/04/2018	$80.75
	ROSE TALBERT PAINT COMPA	05/04/2018	$87.47
	LOWES #00499	05/23/2018	$313.22
	SHERWIN WILLIAMS 702306	05/30/2018	$341.46
	ROSE TALBERT PAINT COMPA	05/30/2018	$112.81
			$935.71
MELISSA RAE THURSTIN	SOUTH CAROLINA ASSOC	04/30/2018	$60.00
	STAPLS7196805279000002	05/02/2018	$14.55
	STAPLS7196805279000001	05/02/2018	$32.10
	STAPLS7197033499000001	05/04/2018	$32.10
	STAPLS7197033499000002	05/04/2018	$12.83
	STAPLS7196805279000003	05/10/2018	$5.34
	AMAZON MKTPLACE PMTS	05/13/2018	$249.97
	STAPLS7196805279000004	05/11/2018	$6.94
	STAPLS7197484274000002	05/12/2018	$52.42
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$45.97
	STAPLS7197484274000001	05/15/2018	$56.24
	DOLLAR TREE ECOMM	05/17/2018	$84.64
	STAPLS7197033499000003	05/23/2018	$44.73
	STAPLS7198177827000001	05/25/2018	$44.72
			$742.55
MICHAEL HAMLIN	MILITARY UNIFORM SUPPLY	05/14/2018	$1,485.00
			$1,485.00
MORRIS WILLIAMSON	HANDI-CLEAN PRODUCTS	05/04/2018	$200.56
	CAROLINA FRESH FARMS -	05/09/2018	$804.00
	AMAZON MKTPLACE PMTS	05/11/2018	$52.04
	AMAZON.COM AMZN.COM/BILL	05/12/2018	$69.84
	AMAZON MKTPLACE PMTS	05/11/2018	$90.18
	CLEAN IT SUPPLY	05/11/2018	$184.56
	SIMPLEHUMAN.COM	05/11/2018	$85.00
	LOWES #00499	05/14/2018	$37.75
	SMITH & JONES JANITORIAL	05/14/2018	$111.20
	NIXALITE OF AMERICA INC	05/14/2018	$127.98
	NAPA STORE 1015002	05/15/2018	$87.67
			$1,850.78
PAT G SMITH	USPS PO 4513900169	05/02/2018	$23.55
	WM SUPERCENTER #624	05/17/2018	$13.44
			$36.99
PHILIP GRADY	LOWES #00499	05/01/2018	$134.02
	LOWES #00499	05/01/2018	$4.28
	MAYER710 COLUMBIASC	05/02/2018	$488.87
	NAPA STORE 1015002	05/07/2018	$7.80
	YORK UPG COLUMBIA	05/08/2018	$242.46

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	CAROLINA POWER EQUIPMENT	05/08/2018	$93.07
	LOWES #00499	05/10/2018	$337.14
	RANDYS SMALL ENGINE REPA	05/14/2018	$51.36
	LOWES #00499	05/18/2018	$64.16
	LOWES #00499	05/21/2018	$29.40
	REELEYS BODY SHOP	05/24/2018	$1,216.26
	LOWES #00499	05/29/2018	$82.84
			$2,751.66
SCOTT GAINES	NCS GED EXAM	04/30/2018	$24.00
	NCS GED EXAM	04/30/2018	$24.00
	NCS GED EXAM	04/30/2018	$6.00
	NCS GED EXAM	04/30/2018	$24.00
	NCS GED EXAM	04/30/2018	$6.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$75.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$75.00
	NCS GED EXAM	05/01/2018	$75.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$37.50
	NCS GED EXAM	05/01/2018	$75.00
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$37.50
	NCS GED EXAM	05/01/2018	$150.00
	NCS GED EXAM	05/01/2018	$75.00
	NCS GED EXAM	05/01/2018	$75.00
	AMAZON.COM AMZN.COM/BILL	05/03/2018	$170.20
	NCS GED EXAM	05/07/2018	$17.50
	NCS GED EXAM	05/07/2018	$17.50
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$17.50
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$17.50
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$17.50
	NCS GED EXAM	05/10/2018	$17.50
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$17.50
	NCS GED EXAM	05/10/2018	$17.50
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$17.50
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/10/2018	$75.00
	NCS GED EXAM	05/16/2018	$75.00
	NCS GED EXAM	05/16/2018	$150.00
	NCS GED EXAM	05/16/2018	$150.00
	NCS GED EXAM	05/16/2018	$75.00
	NCS GED EXAM	05/18/2018	$17.50
	NCS GED EXAM	05/21/2018	$17.50
	NCS GED EXAM	05/22/2018	$17.50
	WM SUPERCENTER #1164	05/29/2018	$67.25
			$4,956.45
SHANNAN C WOOVIS	CDW GOVT #MPN3388	05/03/2018	$770.37
	CDW GOVT #MQD0109	05/07/2018	$26.74
	CDW GOVT #MQF4586	05/07/2018	$278.19
	BI-LO GROCERY #5615	05/08/2018	$51.32
	STAPLS7197486612000001	05/12/2018	$141.21
	STAPLS7197486612000002	05/12/2018	$206.02
	AMAZON MKTPLACE PMTS	05/22/2018	$169.99
	4IMPRINT	05/30/2018	$463.03
	PROMO DIRECT	05/29/2018	$689.00
			$2,795.87
STEVE L MATHIS	NAPA STORE 1015002	05/03/2018	$98.85
	LOWES #00499	05/07/2018	$32.78
	GATEWAY SUPPLY COMPANY	05/09/2018	$90.47
	GATEWAY SUPPLY COMPANY	05/09/2018	$3.56
	LOWES #00499	05/10/2018	$66.30
	CE COLUMBIA	05/10/2018	$62.31
	THE HOME DEPOT #1106	05/11/2018	$24.57
	GRAYBAR ELECTRIC	05/12/2018	$298.42

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	LOWES #00499	05/11/2018	$79.08
	CITY ELECTRIC REPAIR INC	05/14/2018	$117.48
	YORK UPG COLUMBIA	05/14/2018	$216.74
	MCCALL'S INC #7	05/16/2018	$131.04
	LOWES #00499	05/17/2018	$25.66
	NAPA STORE 1015002	05/17/2018	$7.48
	LOWES #00499	05/21/2018	$32.08
	LOWES #00499	05/21/2018	$21.37
			$1,308.19
TIM MAPLES	SQ MICRO ADVANTAGE, LLC	05/02/2018	$21.38
	CDW GOVT #MPG9999	05/02/2018	$959.58
	CDW GOVT #MRC9333	05/10/2018	$256.15
			$1,237.11
WENDY POOLE	WM SUPERCENTER #1183	04/30/2018	$57.74
	STAPLS7196444436000003	05/05/2018	$11.33
	WM SUPERCENTER #1183	05/10/2018	$58.02
	Amazon.com	05/15/2018	$42.96
	CVS/PHARMACY #07338	05/14/2018	$13.90
	PALMETTO RX SOLUTIONS IN	05/29/2018	$81.81
	WAL-MART #1183	05/29/2018	$90.42
			$356.18

Total for WIL LOU GRAY OPPORTUN SCH: $28,945.10

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	05/08/2018	$136.27
	BARNES&NOBLE.COM-BN	05/09/2018	$65.29
	BARNES&NOBLE.COM-BN	05/10/2018	$7.54
	COLLEGEBOARD PRODUCTS	05/23/2018	$185.00
			$394.10
TYRONE THOMAS	AGRI SUPPLY - FLORENCE	05/14/2018	$133.13
			$133.13

Total for WILLIAMSBURG TECH COLL: $527.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	ABLE CARD (MOTO)	05/09/2018	$814.64
	ZORO TOOLS INC	05/12/2018	$33.03
	HANDI RAMP	05/21/2018	$539.95
			$1,387.62
ALBERT HELMS JR	UNITED REFRIG INC 491	05/01/2018	$474.52
	UNITED REFRIG INC 491	05/01/2018	$36.05
	AIRGAS SOUTH	05/01/2018	$116.16
	UNITED REFRIG INC 491	05/07/2018	$56.22
	BAKER DISTRIBUTING #577	05/09/2018	$80.96
	UNITED REFRIG INC 491	05/09/2018	$32.31
	BEARING DIST - ROCK HILL	05/09/2018	$106.56
	UNITED REFRIG INC 491	05/10/2018	$481.50
	AUTOZONE #1017	05/11/2018	$13.89
	UNITED REFRIG INC 491	05/16/2018	$355.84
	BAKER DISTRIBUTING #577	05/22/2018	$62.02
	BAKER DISTRIBUTING #577	05/22/2018	$33.02
	THE HOME DEPOT #1114	05/22/2018	$43.77
	UNITED REFRIG INC 491	05/24/2018	$79.23
	BAKER DISTRIBUTING #577	05/25/2018	$45.13
	LOWES #00416	05/30/2018	$23.94
	LOWES #00416	05/30/2018	$26.48
	LOWES #00416	05/30/2018	$18.67
			$2,086.27
ALEXIS ROY	STAPLS7196911637000001	05/03/2018	$255.02
	STAPLS7196608946000002	05/05/2018	$28.13
	AMAZON MKTPLACE PMTS	05/13/2018	$68.80
	STAPLS7197405652000001	05/11/2018	$77.55
	MSC	05/16/2018	$112.02
	BONE CLONES, INC.	05/21/2018	$2,133.58
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$39.99
			$2,715.09
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	04/30/2018	$29.99
	FOTOLIA - 3DKNTFJCQOIX	05/23/2018	$35.00
			$64.99
AMANDA HACKNEY	QT 1098 97010987	05/09/2018	$9.37
	QT 1098 97010987	05/09/2018	$10.00
	QT 1098 97010987	05/09/2018	$8.06
	Amazon.com	05/15/2018	$77.67
	BRANDALLIANCE, LLC	05/14/2018	$260.27
	AMAZON MKTPLACE PMTS	05/15/2018	$135.23
	AMAZON MKTPLACE PMTS	05/15/2018	$53.31
	NCS PEARSON	05/24/2018	$2,119.16
	PSYCHOLOGICAL ASSESSMENT	05/23/2018	$3,400.06
	QT 1098 97010987	05/24/2018	$34.71
	HERTZ RENT-A-CAR	05/24/2018	$647.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	HERTZ RENT-A-CAR	05/24/2018	$647.35
	HERTZ RENT-A-CAR	05/24/2018	$647.35
	QT 1098 97010987	05/24/2018	$41.66
	WPS	05/25/2018	$1,567.00
	CAE HEALTH CARE INC	05/30/2018	$879.54
			$10,538.09
AMANDA JAMES	PROFESSIONAL MEDIA GROUP	04/30/2018	$595.00
	STAPLES DIRECT	05/02/2018	$47.53
	USPS PO 4575200913	05/09/2018	$18.90
	DELTA AIR 0062325475415	05/13/2018	$307.10
	STAPLES DIRECT	05/17/2018	$106.21
	STAPLES DIRECT	05/22/2018	$241.78
	AMERICAN AIR0012190384686	05/22/2018	$679.10
			$1,995.62
AMANDA MARSHALL	5630 Dominos Pizza	04/29/2018	$49.70
	AMERICAN AIR0010286185914	05/25/2018	$25.00
	AMERICAN AIR0010286501762	05/28/2018	$25.00
			$99.70
ANA SUBOTIC	CASH CAR RENTAL ROCK HIL	04/30/2018	$48.99
	7-ELEVEN 37147	05/01/2018	$24.38
	CASH CAR RENTAL ROCK HIL	05/03/2018	$48.99
	7-ELEVEN 37147	05/05/2018	$28.44
	THE UPS STORE 4411	05/08/2018	$60.09
	CASH CAR RENTAL ROCK HIL	05/22/2018	$48.99
	PALMETTO PARKING	05/23/2018	$7.00
	7-ELEVEN 37147	05/23/2018	$32.23
			$299.11
ANGELO GETER	SWANK MOTION PICTURES IN	05/07/2018	$560.88
	NATIONAL ASSOCIATION FOR	05/10/2018	$851.00
	HOO HOOTSUITE INC	05/17/2018	$14.99
	WM SUPERCENTER #585	05/23/2018	$100.13
			$1,527.00
ANN BARRETT	Ryder Engraving Inc	05/16/2018	$18.55
			$18.55
ANN BIGGERSTAFF	4IMPRINT	04/30/2018	$591.33
	4IMPRINT	04/30/2018	$170.04
	AGENT FEE 8900734424422	04/30/2018	$50.00
	HAMILTON & MOORE	05/02/2018	$270.76
	STAPLS7196978470000001	05/04/2018	$453.15
	C-SCAPE CONSULTING	05/19/2018	$199.90
	STAPLS7198267325000001	05/26/2018	$13.64
	HILTON HOTELS	05/27/2018	$160.39
			$1,909.21
ANNE FIALA	PRAXAIR DIST INC OAM	05/30/2018	$160.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$160.75
ANTHONY DAVIS	ASSOCIATION FOR STUDENT C	05/09/2018	$140.00
	Amazon.com	05/10/2018	$73.38
			$213.38
APRIL HERSHEY	SIGN TECHNIQUES	05/09/2018	$29.96
	LinkedIn 4043093053 lnkd.	05/12/2018	$30.88
	US INK AND TONER	05/16/2018	$100.38
	LinkedIn 4051525203 lnkd.	05/17/2018	$102.29
	SPIRIT COMMUNICATIONS EB	05/17/2018	$1.10
	FACEBK AK2HRFN2W2	05/21/2018	$297.44
	YORK COUNTY REGIONAL C	05/21/2018	$300.00
	PRINT SOLUTIONS IN	05/21/2018	$749.00
	OUR THREE SONS	05/21/2018	$1,006.20
	FACEBK CK2HRFN2W2	05/21/2018	$452.56
	US INK AND TONER	05/23/2018	$177.96
	LinkedIn 3838752634 lnkd.	05/23/2018	$66.83
	FACEBK 7UWBEFE3W2	05/31/2018	$23.24
	FACEBK 4UWBEFE3W2	05/31/2018	$26.76
			$3,364.60
BARB YEAGER	DOLLAR TREE	05/02/2018	$24.05
	ETS GRE Exam	05/05/2018	$102.50
	STAPLS7197355788000002	05/10/2018	$92.74
	STAPLS7197355788000001	05/10/2018	$213.95
	CASH CAR RENTAL ROCK HIL	05/11/2018	$244.97
	CASH CAR RENTAL ROCK HIL	05/11/2018	$48.99
	CASH CAR RENTAL ROCK HIL	05/11/2018	$52.45
	ETS ETS INV BI21018072	05/12/2018	$1,000.00
	CASH CAR RENTAL ROCK HIL	05/11/2018	$52.45
	PANERA BREAD #204957	05/14/2018	$43.24
	CASH CAR RENTAL ROCK HIL	05/14/2018	$52.45
	PANERA BREAD #204957	05/14/2018	$50.38
	7-ELEVEN 37147	05/14/2018	$33.10
	HOLIDAY INN EXPRESS	05/14/2018	$144.11
	HARRIS TEETER #0149	05/16/2018	$11.67
	UF REITZ UNION HOTEL	05/15/2018	$110.39
	THE HOME DEPOT #1114	05/16/2018	$17.06
	CASH CAR RENTAL ROCK HIL	05/17/2018	$97.99
	Ryder Engraving Inc	05/17/2018	$53.50
	HAMPTON INNS	05/18/2018	$312.74
	DOLLAR TREE	05/23/2018	$21.40
	ETS GRE Exam	05/30/2018	$102.50
	AMERICAN AIR0012191472958	05/29/2018	$350.41
			$3,233.04
BARBARA BOLIN	PPG PAINTS 9245	05/01/2018	$17.32
	PPG PAINTS 9245	05/08/2018	$54.57

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BOLIN	SHERWIN WILLIAMS 702582	05/14/2018	$165.37
	SHERWIN WILLIAMS 702582	05/15/2018	$99.22
	PPG PAINTS 9245	05/22/2018	$35.05
	SHERWIN WILLIAMS 702582	05/24/2018	$92.53
	SHERWIN WILLIAMS 702582	05/30/2018	$92.53
			$556.59
BECKY CROWLEY	STAPLS7197280950000001	05/09/2018	$37.99
	STAPLS7197247755000001	05/09/2018	$81.15
	DOUBLE B GRAPHIX	05/08/2018	$445.39
	AMAZON.COM AMZN.COM/BILL	05/26/2018	$31.85
	AMAZON.COM AMZN.COM/BILL	05/27/2018	$31.85
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$41.05
	Amazon.com	05/28/2018	$31.85
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$33.12
	AMAZON.COM AMZN.COM/BILL	05/28/2018	$31.85
			$766.10
BEN PAXTON	CASH CAR RENTAL ROCK HIL	05/01/2018	$52.45
	CASH CAR RENTAL ROCK HIL	05/07/2018	$209.80
	CASH CAR RENTAL ROCK HIL	05/21/2018	$250.41
			$512.66
BETH G COSTNER	AMAZON.COM AMZN.COM/BILL	05/21/2018	$137.00
	SP BREAKOUT INCORPOR	05/24/2018	$1,600.00
	SP BLOXELS	05/24/2018	$1,735.00
	SP OZOBOT	05/24/2018	$1,846.80
	CollegeBoard Products	05/30/2018	$850.00
			$6,168.80
BETHANY MARLOWE	AMAZON MKTPLACE PMTS	04/30/2018	$59.97
	TRAINERS WAREHOUSE	05/01/2018	$104.34
	SUSIES RESTAURANT	05/16/2018	$189.28
	VZWRLSS APOCC VISB	05/17/2018	$103.61
			$457.20
BIFF EDGE	THE HOME DEPOT #1114	04/29/2018	$85.39
	BARBIZON CHARLOTTE INC	05/09/2018	$935.90
			$1,021.29
BOBBIE SCHREINER	DIRECT ATHLETICS INC.	04/30/2018	$320.50
	DIRECT ATHLETICS INC.	04/30/2018	$320.50
	DOUBLE B GRAPHIX	05/24/2018	$25.15
			$666.15
BOBBY SNYDER	FERGUSON ENT #123	04/30/2018	$57.55
	PRAXAIR DIST INC OAM	05/02/2018	$82.66
	PRAXAIR DIST INC OAM	05/02/2018	$82.66
	PARTS TOWN	05/05/2018	$347.48
	PRAXAIR DIST INC OAM	05/09/2018	$144.97
	THE HOME DEPOT #1114	05/08/2018	$8.71

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	TRACTOR-SUPPLY-CO #0470	05/11/2018	$26.72
	PARTS TOWN	05/10/2018	$362.72
	PURAQUA PRODUCTS INC	05/14/2018	$546.68
	CAROLINA ELECTRICL SUPPLY	05/23/2018	$231.12
	LOWES #00416	05/24/2018	$58.76
			$1,950.03
BRIAN GOOD	WM SUPERCENTER #4593	05/01/2018	$79.37
	EVACUUMSTORE.COM	05/02/2018	$427.98
	THE HOME DEPOT #1114	05/07/2018	$78.44
	WAL-MART #6962	05/14/2018	$40.61
	SNIPES COMPANY CO	05/23/2018	$159.32
	INTERSTATE SOLUTIONS	05/24/2018	$97.50
			$883.22
BRIAN KLOMAN	ENTERPRISE CAR TOLLS	04/29/2018	$7.95
	ENTERPRISE RENT-A-CAR	05/01/2018	$169.79
	ENTERPRISE CAR TOLLS	05/11/2018	$7.95
	UNITED 0162399478862	05/16/2018	$1,375.41
			$1,561.10
BRITTANY MOORE	ARC SERVICES/TRAINING	05/08/2018	$216.00
			$216.00
CALLIE SMITH	STAPLS7196816426000001	05/02/2018	$109.66
	4IMPRINT	05/09/2018	$291.09
	STAPLS7197254424000001	05/09/2018	$172.24
	SendinBlue	05/09/2018	$7.37
	Ryder Engraving Inc	05/17/2018	$19.80
	STAPLS7197895780000002	05/19/2018	$11.05
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$111.12
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$47.06
	STAPLS7197895780000001	05/22/2018	$4.65
	SNAP GEOFILTERS	05/30/2018	$40.00
	AMAZON MKTPLACE PMTS	05/31/2018	$11.99
	SNAP GEOFILTERS	05/30/2018	$40.00
	SNAP GEOFILTERS	05/30/2018	$40.00
	SNAP GEOFILTERS	05/30/2018	$40.00
			$946.03
CAMERON EDWARDS	USA FENCING	04/30/2018	$165.00
	USA FENCING	04/30/2018	$165.00
	USA FENCING	04/30/2018	$165.00
	USA FENCING	04/30/2018	$165.00
	AMAZON MKTPLACE PMTS WWW.	05/07/2018	$19.13
	ARC SERVICES/TRAINING	05/18/2018	$134.40
			$813.53
CAROL BURNS	GATEWAY SUPPLY COMPANY	04/30/2018	$209.30
	CAROLINA ELECTRICL SUPPLY	05/01/2018	$207.79

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	GATEWAY SUPPLY COMPANY	05/01/2018	$897.39
	WW GRAINGER	05/01/2018	$2,050.84
	GRAYBAR ELECTRIC COMPANY	05/02/2018	$2,360.63
	WW GRAINGER	05/01/2018	$521.94
	WW GRAINGER	05/02/2018	$29.40
	GREEN RESOURCE OF SOUTH C	05/02/2018	$2,498.45
	GATEWAY SUPPLY COMPANY	05/07/2018	$209.30
	FASTENAL COMPANY01	05/08/2018	$58.37
	FASTENAL COMPANY01	05/10/2018	$6.68
	SNIPES CO	05/11/2018	$533.80
	SNIPES CO	05/11/2018	$250.84
	FASTENAL COMPANY01	05/11/2018	$20.03
	SHERWIN WILLIAMS 702582	05/11/2018	$32.10
	WINZER USA	05/16/2018	$497.45
	STATE LINE LIGHTING	05/15/2018	$323.56
	SNIPES CO	05/15/2018	$77.68
	MAJOR CHEMICAL COMPANY	05/16/2018	$592.73
	CAROLINA ELECTRICL SUPPLY	05/18/2018	$189.28
	STATE LINE LIGHTING	05/21/2018	$161.78
	STATE LINE LIGHTING	05/21/2018	$161.78
	CAROLINA ELECTRICL SUPPLY	05/22/2018	$150.87
	CAROLINA ELECTRICL SUPPLY	05/23/2018	$187.83
	CAROLINA ELECTRICL SUPPLY	05/24/2018	$24.08
	FASTENAL COMPANY01	05/29/2018	$523.97
	SITEONE LANDSCAPE S	05/30/2018	$1,385.19
			$14,163.06
CASSANDRA BELL	PAYPAL GCSWCD	05/04/2018	$280.00
	QT 1098 97010987	05/24/2018	$34.66
			$314.66
CHAD RUSSELL	UNIQUE VISIONS	05/01/2018	$160.00
	WW GRAINGER	05/01/2018	$34.24
	DH PACE COMPANY	05/05/2018	$1,328.13
	LOWES #00416	05/09/2018	$11.17
			$1,533.54
CHARLENE BOGGS	US INK AND TONER	05/03/2018	$291.98
	STAPLS7197000187000002	05/04/2018	$6.60
	STAPLS7197000187000001	05/04/2018	$233.58
	STAPLS7197489514000002	05/12/2018	$2.84
	US INK AND TONER	05/11/2018	$106.56
	STAPLS7197489514000001	05/12/2018	$6.73
	US INK AND TONER	05/17/2018	$82.86
	STAPLS7197838775000001	05/18/2018	$37.90
	COMTEC REGISTRATION	05/25/2018	$1,900.00
			$2,669.05
CHARLES L LARSEN JR	Ryder Engraving Inc	05/01/2018	$18.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	05/03/2018	$77.99
	AMAZON MKTPLACE PMTS	05/25/2018	$59.99
	AMAZON MKTPLACE PMTS	05/30/2018	$39.00
			$195.23
CHARLIE MCDONALD	JAMES RIVER EQUIPMENT-ROC	05/01/2018	$191.98
	JAMES RIVER EQUIPMENT-ROC	05/01/2018	$132.87
	JAMES RIVER EQUIPMENT-ROC	05/01/2018	$56.44
	JAMES RIVER EQUIPMENT-ROC	05/03/2018	$234.34
	JAMES RIVER EQUIPMENT-ROC	05/03/2018	$354.11
	DRUMS TIRE AND BATTERY SE	05/07/2018	$19.95
	FARMERS EXCHANGE	05/07/2018	$55.62
	DRUMS TIRE AND BATTERY SE	05/15/2018	$14.50
	THE HOME DEPOT #1114	05/15/2018	$51.19
	JAMES RIVER EQUIPMENT-ROC	05/22/2018	$541.99
	SITEONE LANDSCAPE S	05/22/2018	$64.20
			$1,717.19
CHELSI COLLETON	US NATIONAL WHITEWATER	05/29/2018	$177.00
			$177.00
CHERYL A TAYLOR	STAPLS7196838591000002	05/02/2018	$128.39
	STAPLS7196838591000001	05/05/2018	$8.44
	VZWRLSS APOCC VISB	05/06/2018	$53.86
	CLASSIC CATERING	05/07/2018	$719.84
	AT&T DATA	05/08/2018	$29.99
	AMAZON.COM AMZN.COM/BILL	05/13/2018	$40.61
	DEPT OF ARCHIVES &	05/07/2018	$350.00
	ARA USC CATERING	05/17/2018	$417.12
	ARA USC CATERING	05/17/2018	$487.52
	AT&T DATA	05/18/2018	$29.99
	VZWRLSS PRPAY AUTOPAY	05/19/2018	$20.00
	SQ IRON DOG DINER	05/23/2018	$310.80
			$2,596.56
CHERYL FORTNER WOOD	AMAZON MKTPLACE PMTS	04/30/2018	$390.79
	AAMC	05/04/2018	$35.00
	USPS PO 4575200913	05/04/2018	$7.25
	NCS AAMC MCAT EXAM	05/04/2018	$315.00
	AAC AND U	05/04/2018	$180.69
	AMAZON.COM AMZN.COM/BILL	05/09/2018	$67.16
	ETS GRE Exam	05/10/2018	$102.50
	AMAZON MKTPLACE PMTS WWW.	05/13/2018	$63.99
	FOOD LION #2537	05/12/2018	$6.76
	PANERA BREAD #204957	05/14/2018	$40.08
	PANERA BREAD #204957	05/14/2018	$48.30
	7-ELEVEN 37147	05/14/2018	$34.27
	7-ELEVEN 37147	05/14/2018	$22.96
	7-ELEVEN 37147	05/14/2018	$33.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	Amazon.com	05/16/2018	$242.40
	AMAZON.COM AMZN.COM/BILL	05/17/2018	$626.08
	WAL-MART #6962	05/17/2018	$40.99
	MR FUEL	05/18/2018	$31.07
	Amazon.com	05/18/2018	$251.43
	SHELL OIL 12478572006	05/19/2018	$36.94
	WAL-MART #4593	05/22/2018	$25.80
	SC.GOV	05/22/2018	$107.78
	ETS GRE Exam	05/25/2018	$102.50
	AMERICAN COLLEGE OF SP	05/31/2018	$25.00
	AMERICAN COLLEGE OF SP	05/31/2018	$25.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$55.22
			$2,918.17
CHERYL GOMEZ	CASH CAR RENTAL ROCK HIL	05/01/2018	$97.99
	CASH CAR RENTAL ROCK HIL	05/04/2018	$338.20
	CASH CAR RENTAL ROCK HIL	05/04/2018	$209.80
	CASH CAR RENTAL ROCK HIL	05/04/2018	$338.20
	IN SHRED WITH US	05/10/2018	$32.50
	ANCHOR RUBBER STAMP PRINT	05/09/2018	$54.95
	CASH CAR RENTAL ROCK HIL	05/18/2018	$48.99
	STAPLS7198191071000002	05/25/2018	$19.13
	STAPLS7198191071000001	05/25/2018	$68.63
			$1,208.39
CHRIS ROUSSEAU	COMER EQUIPMENT	05/10/2018	$30.48
	JAMES RIVER EQUIPMENT-ROC	05/15/2018	$80.52
	COMER EQUIPMENT	05/15/2018	$46.59
			$157.59
CHRISTOPHER VAN ALLER	AMAZON.COM AMZN.COM/BILL	05/01/2018	$26.30
	AMAZON.COM AMZN.COM/BILL	05/08/2018	$90.93
			$117.23
CIARA FRIERSON	CASH CAR RENTAL ROCK HIL	05/01/2018	$65.25
	SHELL OIL 12478572006	04/30/2018	$35.86
	7-ELEVEN 37147	05/02/2018	$26.09
	QT 1099 97010995	05/16/2018	$25.58
	CASH CAR RENTAL ROCK HIL	05/16/2018	$48.99
	CASH CAR RENTAL ROCK HIL	05/23/2018	$48.99
	SHELL OIL 12478572006	05/24/2018	$13.38
			$264.14
CID CARVALHO	UTR PREMIUM	05/07/2018	$4.95
			$4.95
CINDY BEKIER	SURVEILLANCE RESOURCES &	05/01/2018	$560.00
	AMAZON MKTPLACE PMTS	05/02/2018	$9.99
	DOLLAR TREE	05/02/2018	$4.28
	STAPLS7196910602000001	05/03/2018	$88.76

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	STAPLS7196924901000001	05/03/2018	$51.26
	OFFICE DEPOT #342	05/02/2018	$74.89
	STAPLS7197257628000001	05/09/2018	$16.04
	STAPLS7197257996000001	05/09/2018	$8.12
	WINTHROP UNIV BOOKSTORE	05/15/2018	$41.90
	WINTHROP UNIV BOOKSTORE	05/15/2018	$5.14
	US INK AND TONER	05/17/2018	$283.65
	AMAZON MKTPLACE PMTS	05/18/2018	$6.83
	AMAZON MKTPLACE PMTS	05/22/2018	$6.83
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$10.58
	STAPLS7198120549000001	05/24/2018	$38.00
	Amazon Video On Demand	05/26/2018	$2.99
	AMERICAN RED CROSS	05/25/2018	$245.00
			$1,454.26
CLARISSA ELMORE	BOOKS A MILLION 794	04/30/2018	$122.97
			$122.97
CLIFFORD SMITH	HERTZ RENT-A-CAR	04/30/2018	$184.04
	QT 1098 97010987	05/14/2018	$46.89
	HERTZ RENT-A-CAR	05/14/2018	$184.04
	NTL SM CLG ENR CONF	05/17/2018	$575.00
	COA CHEAPOAIR.COM AIR	05/18/2018	$54.67
	COA CHEAPOAIR.COM AIR	05/18/2018	$26.95
	AMERICAN AIR0017113983828	05/17/2018	$363.40
	QT 1098 97010987	05/23/2018	$24.26
	HERTZ RENT-A-CAR	05/23/2018	$92.02
	BP#8332322SCOTCHMAN # 37	05/27/2018	$46.07
			$1,597.34
CLIFTON P CALLOWAY	OFFICE DEPOT #342	05/03/2018	$126.71
	TEST EQUIPMENT DEPOT	05/11/2018	$1,648.00
	RED HAT INC	05/16/2018	$1,432.00
	TFS FISHERSCI ECOM ATL	05/17/2018	$484.83
	RED HAT INC	05/18/2018	$349.00
	SIGMA ALDRICH US	05/23/2018	$109.04
			$4,149.58
CRAIG GERO	AACRAO	05/21/2018	$1,500.00
	AMERICAN AIR0012190930582	05/25/2018	$340.91
			$1,840.91
CURLENE R MOISE	US INK AND TONER	05/01/2018	$133.96
	S&S WORLDWIDE-ONLINE	05/10/2018	$119.98
	PICKLEBALLCENTRAL	05/10/2018	$419.88
	GOPHER SPORT	05/11/2018	$213.76
	STAPLS7198002402000001	05/22/2018	$16.35
			$903.93
DANA BRUNEAU	DESIGNPRINT	05/04/2018	$482.20

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Cardholder	Vendor Name	Purchase Date	Amount
DANA BRUNEAU	AMAZON MKTPLACE PMTS	05/09/2018	$36.98
	STAPLS7197196140000001	05/08/2018	$74.69
	Amazon.com	05/11/2018	$89.81
	DOLLAR TREE ECOMM	05/10/2018	$327.66
	Spotify USA	05/11/2018	$5.34
	IDEASTAGE PROMOTION	05/14/2018	$15.87
	PARTYLIGHTS	05/15/2018	$584.80
	KWIK KLEAN INC	05/17/2018	$85.00
	THE HOME DEPOT #1114	05/28/2018	$128.14
	PARTYLIGHTS	05/29/2018	$994.80
			$2,825.29
DANIEL LUNDY	NATA - SUBSCRIPTION	04/30/2018	$250.00
			$250.00
DAPHNE SEARS	CF STINSON, INC.	05/08/2018	$401.00
	SIGN TECHNIQUES	05/16/2018	$34.24
			$435.24
DAVID LINDSEY	CES 29	05/01/2018	$265.60
	CES 29	05/01/2018	$81.64
	CES 29	05/04/2018	$35.78
	CES 29	05/10/2018	$22.94
	CES 29	05/16/2018	$100.88
	CES 29	05/17/2018	$85.60
	CES 29	05/18/2018	$239.66
	CES 29	05/18/2018	$576.17
	THE HOME DEPOT #1114	05/18/2018	$8.22
	CES 29	05/18/2018	$345.77
	CES 29	05/22/2018	$29.00
	CES 29	05/22/2018	$63.25
	CES 29	05/30/2018	$328.09
			$2,182.60
DAVID ROLLINGS	DS SERVICES STANDARD COFF	05/05/2018	$86.52
			$86.52
DEEDEE COUSAR	Ryder Engraving Inc	04/30/2018	$128.20
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$384.80
	STAPLS7197240759000001	05/09/2018	$70.23
	Ryder Engraving Inc	05/15/2018	$18.25
	EB 2018 NNER ANNUAL C	05/22/2018	$350.00
	STAPLS7198039301000001	05/23/2018	$318.09
			$1,269.57
DIANA BOYER	AMAZON MKTPLACE PMTS	05/01/2018	$39.95
	HUMBOLDT MFG CO	05/21/2018	$236.29
			$276.24
DONALD DAVIS	HOMEDEPOT.COM	04/30/2018	$213.74
	THE HOME DEPOT #1114	05/02/2018	$64.63

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT #1114	05/04/2018	$50.55
	DOITBEST.COM	05/07/2018	$252.19
	FERGUSON.COM 9009	05/08/2018	$1,631.02
	ABT.COM	05/09/2018	$573.00
	PPG PAINTS 9245	05/09/2018	$21.82
	SELECT BLINDS	05/09/2018	$98.64
	ABT.COM	05/10/2018	$765.48
	PPG PAINTS 9245	05/10/2018	$66.51
	THE HOME DEPOT #1114	05/10/2018	$159.01
	IN INTERIOR PURCHASING,	05/11/2018	$295.10
	THE HOME DEPOT #1114	05/16/2018	$167.79
	THE HOME DEPOT #1114	05/16/2018	$54.81
	APPLIANCE AND FURNITURE W	05/17/2018	$1,607.93
	SELECT BLINDS	05/23/2018	$159.47
	THE HOME DEPOT #1114	05/23/2018	$15.42
	FERGUSON.COM 9009	05/24/2018	$1,948.22
	GRAINGER	05/30/2018	$557.90
			$8,703.23
DONALD M ROGERS	MARCO'S PAPER	05/17/2018	$51.75
	DBC BLICK ART MATERIAL	05/18/2018	$220.86
	DBC BLICK ART MATERIAL	05/20/2018	$260.19
	DBC BLICK ART MATERIAL	05/20/2018	$300.58
	DBC BLICK ART MATERIAL	05/24/2018	$418.84
	DBC BLICK ART MATERIAL	05/25/2018	$702.69
	SSI SCHOOL SPECIALTY	05/28/2018	$894.32
	DBC BLICK ART MATERIAL	05/31/2018	$315.56
	CAROLINA CLAY CONNECTION	05/30/2018	$100.00
			$3,264.79
DONNA GUERRA	ADIDAS INDY, LLC	05/01/2018	$40.38
	THE VIOLIN SHOPPE	05/03/2018	$64.35
	STAPLS7197684693000001	05/16/2018	$144.02
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$33.26
			$282.01
DR FRANK ARDAIOLO	AMAZON.COM AMZN.COM/BILL	05/09/2018	$48.14
			$48.14
DR KAREN KEDROWSKI	PUBLIX SUPERMARKETS #1485	05/09/2018	$74.08
	DOLLAR TREE	05/09/2018	$14.98
	SAMSCLUB #6236	05/09/2018	$456.18
	DOLLAR TREE	05/10/2018	$6.42
			$551.66
DWIGHT DIMACULANGAN	SP CHRONICLE STORE	05/10/2018	$69.00
	RWD WORX YARD TOOLS	05/16/2018	$304.63
	ZOOM.US	05/18/2018	$9.99
			$383.62

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Cardholder	Vendor Name	Purchase Date	Amount
EDDIE WALKER	LOWES #00416	04/30/2018	$25.66
	GATEWAY SUPPLY COMPANY	05/17/2018	$1,010.63
	LOWES #00416	05/29/2018	$17.86
			$1,054.15
EVAN BOHNEN	THE UPS STORE 4411	05/09/2018	$69.63
	SHELL OIL 12478572006	05/11/2018	$17.90
	3 WAY FOOD MART	05/11/2018	$19.30
	STAPLES DIRECT	05/11/2018	$47.03
	STAPLES DIRECT	05/12/2018	$47.01
	APL ITUNES.COM/BILL	05/17/2018	$0.99
	EXXONMOBIL 42186403	05/18/2018	$28.60
	CIRCLE K # 23953	05/18/2018	$10.50
	STAPLES 00108688	05/24/2018	$13.03
	EXXONMOBIL 98707755	05/24/2018	$35.60
	THE UPS STORE 4411	05/25/2018	$92.51
			$382.10
GARLAND BROWN	THE HOME DEPOT #1114	05/03/2018	$139.03
	LOWES #00416	05/10/2018	$136.05
	CES 29	05/11/2018	$279.46
	CES 29	05/17/2018	$61.46
	UNITED REFRIG INC 491	05/25/2018	$158.99
			$774.99
GEOFFREY MORROW	WALGREENS #4842	05/01/2018	$21.41
	ACT Landmark Learning	05/01/2018	$885.00
			$906.41
GERARD KRZEMIEN	THE HOME DEPOT #1114	04/30/2018	$102.69
	CAROLINA ELECTRICL SUPPLY	05/08/2018	$219.89
	CES 29	05/09/2018	$137.18
	CES 29	05/14/2018	$131.47
	CAROLINA ELECTRICL SUPPLY	05/21/2018	$102.07
			$693.30
GINA G JONES	IN SHRED WITH US	05/01/2018	$31.50
	IN SHRED WITH US	05/22/2018	$31.50
			$63.00
GRANT SCURRY	VZWRLSS APOCC VISB	05/06/2018	$38.07
	STAPLS7197625645000001	05/16/2018	$192.07
	STAPLS7197625645000002	05/16/2018	$5.84
	STAPLS7198024820000001	05/23/2018	$33.64
	STAPLS7198031980000001	05/24/2018	$171.16
			$440.78
GREGORY CRIDER	AMERICAN HISTORICAL	05/29/2018	$315.00
			$315.00
GREGORY THAD BRIDGES	SQ ONE LOCKSMITH	04/30/2018	$77.23
	PALMETTO TIRE AND SERVICE	05/03/2018	$874.91

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY THAD BRIDGES	PALMETTO TIRE AND SERVICE	05/04/2018	$271.42
	7-ELEVEN 37147	05/03/2018	$29.40
	WILKERSON FUEL CO	05/09/2018	$1,120.16
	ES AND Y AUTO REPAIR	05/18/2018	$889.49
	7-ELEVEN 37147	05/21/2018	$31.30
			$3,293.91
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	05/17/2018	$107.72
			$107.72
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	05/01/2018	$84.53
	VZWRLSS APOCC VISB	05/02/2018	$218.84
	REDOXYGEN INC	05/14/2018	$16.00
	National Association of C	05/23/2018	$695.00
			$1,014.37
J ANDREW DAVIS	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$35.99
	THE HOME DEPOT #1114	05/21/2018	$213.74
	THE HOME DEPOT #1114	05/22/2018	$8.84
	THE HOME DEPOT #1114	05/22/2018	$9.88
	ACE BUILDERS HDWE	05/29/2018	$8.54
			$276.99
JAMES HANNA	STAPLS7196897140000001	05/03/2018	$71.26
	TFS FISHERSCI ECOM ATL	05/04/2018	$76.16
	TFS FISHERSCI ECOM ATL	05/04/2018	$101.69
	TFS FISHERSCI ECOM ATL	05/10/2018	$83.97
	GORDON RESEARCH	05/25/2018	$90.00
			$423.08
JAMES WATTS	CES 29	05/04/2018	$171.07
	LOWES #00416	05/08/2018	$55.66
			$226.73
JAMIE LARSEN	HOBBYKING.COM	05/23/2018	$24.30
			$24.30
JANE RAWLS	PREMIER TECHNOLOGY	05/03/2018	$121.51
	STAPLS7197085075000001	05/05/2018	$77.48
	AMERICAN AIR0012189171174	05/15/2018	$395.41
	AMERICAN AIR0012189178785	05/15/2018	$360.90
	STAPLS7197717557000001	05/17/2018	$38.98
	BINS4 SHREDDING INC	05/18/2018	$455.08
	STAPLS7198131171000002	05/24/2018	$1.48
	STAPLS7198131171000001	05/24/2018	$717.06
	STAPLS7198131171000009	05/25/2018	$6.51
	PAYPAL ELEVATUS	05/25/2018	$260.00
	STAPLS7198131171000011	05/25/2018	$6.94
	STAPLS7198131171000010	05/26/2018	$106.99
	DISABILITY WORKSHOPS	05/25/2018	$297.00
	WALMART.COM 8009666546	05/25/2018	$54.37

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Cardholder	Vendor Name	Purchase Date	Amount
JANE RAWLS	THE HOME DEPOT #1114	05/25/2018	$10.67
	AMAZON MKTPLACE PMTS	05/26/2018	$70.25
	AAIDD	05/26/2018	$686.95
	STAPLS7198131171000007	05/25/2018	$20.31
	BESTBUYCOM805545015421	05/28/2018	$1,765.46
	BESTBUYCOM805545015421	05/29/2018	$481.49
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$1,081.26
	HOMEDEPOT.COM	05/29/2018	$16.05
	STAPLS7198131171000006	05/30/2018	$38.51
	PREMIER TECHNOLOGY	05/30/2018	$205.30
			$7,275.96
JASON HURLBERT	GE HEALTHCARE BIOSCIENCES	05/10/2018	$1,113.97
	RAININ	05/14/2018	$1,080.25
	VWR INTERNATIONAL INC	05/17/2018	$190.51
	TFS FISHERSCI ECOM ATL	05/19/2018	$941.28
	TFS FISHERSCI ECOM ATL	05/22/2018	$115.54
	TFS FISHERSCI ECOM ATL	05/23/2018	$232.24
	BIO RAD LABORATORIES	05/24/2018	$220.71
	BIO RAD LABORATORIES	05/24/2018	$392.66
			$4,287.16
JAYME KEEFER	STAPLS7196716485000001	05/01/2018	$4.99
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$25.82
	LANGUAGE TESTING INTER	05/09/2018	$417.00
	COLLEGE PLACEMENT TEST	05/08/2018	$2,700.00
	AMAZON MKTPLACE PMTS	05/11/2018	$79.63
	STAPLS7197404989000001	05/11/2018	$54.30
	STAPLS7197415408000001	05/11/2018	$528.95
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$14.79
	AMAZON MKTPLACE PMTS	05/16/2018	$209.97
	AMAZON MKTPLACE PMTS	05/17/2018	$41.33
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$28.59
	AMAZON MKTPLACE PMTS	05/17/2018	$42.17
	AMAZON MKTPLACE PMTS	05/16/2018	$30.44
	STAPLS7197643544000001	05/16/2018	$483.78
	AMAZON.COM AMZN.COM/BILL	05/16/2018	$17.74
	STAPLS7197692970000002	05/17/2018	$22.35
	STAPLS7197692970000003	05/17/2018	$27.06
	STAPLS7197692970000001	05/17/2018	$40.85
	STAPLS7197404989000002	05/19/2018	$4.06
	AMAZON MKTPLACE PMTS	05/27/2018	$32.05
			$4,805.87
JEFF LAHR	PAYPAL SCATA	05/29/2018	$125.00
			$125.00
JEFFREY BELLANTONI	AMAZON MKTPLACE PMTS	05/16/2018	$29.99
	AMAZON MKTPLACE PMTS WWW.	05/18/2018	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$59.98
JENN HESTER	MICHAELS STORES 2723	05/02/2018	$44.05
			$44.05
JENNA HALLMAN	WALGREENS #4842	04/30/2018	$22.23
	INGLES MARKETS #240	05/10/2018	$22.29
	HUDSONS SMOKEHOUSE	05/14/2018	$1,048.60
			$1,093.12
JENNIFER FRICKE	EB 2018 NNER ANNUAL C	04/30/2018	$350.00
	VZWRLSS APOCC VISB	05/06/2018	$151.87
	Ryder Engraving Inc	05/08/2018	$28.85
			$530.72
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	05/10/2018	$66.88
			$66.88
JERRY FUSSELL	HAMILTON & MOORE	04/30/2018	$66.02
	GAMEFLY MEMBERSHIP	05/18/2018	$39.54
			$105.56
JESSICA LYNN	EVENTSMART.COM	04/30/2018	$100.00
	WWW.ROBLY.COM	05/02/2018	$7.00
	EVENTSMART.COM	05/10/2018	$10.00
	CNCS	05/16/2018	$2,361.10
	CNCS	05/16/2018	$2,732.13
	CNCS	05/16/2018	$2,361.10
	CNCS	05/16/2018	$2,361.10
	EVENTSMART.COM	05/23/2018	$100.00
			$10,032.43
JESSICA MARTIN	BOOKS A MILLION 794	04/30/2018	$96.24
			$96.24
JILL STUCKEY	SIGN TECHNIQUES	04/30/2018	$1,062.51
	XEROX CORPORATION/RBO	05/03/2018	$733.44
	STAPLS7196889046000001	05/03/2018	$416.23
	STAPLS7196679607000002	05/03/2018	$9.51
	STAPLS7197075054000001	05/05/2018	$122.45
	MAC PAPERS	05/04/2018	$372.06
	STAPLS7197168663000001	05/08/2018	$416.23
	STAPLS0165600823000001	05/09/2018	$153.06
	STAPLS7197168663002001	05/09/2018	$208.12
	FREEDOM PAPER	05/10/2018	$78.00
	MAC PAPERS	05/10/2018	$445.52
	POST UP STAND	05/15/2018	$321.44
	STAPLS7197557001000001	05/15/2018	$416.23
	ULINE SHIP SUPPLIES	05/17/2018	$106.74
	MAC PAPERS	05/17/2018	$256.89
	SIGN TECHNIQUES	05/22/2018	$245.60
	STAPLS7197998034000001	05/22/2018	$374.61

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	MAC PAPERS	05/22/2018	$716.55
	COMPORIUM-RHTC RP	05/24/2018	$54.74
	STAPLS7198222688000001	05/25/2018	$874.08
			$7,384.01
JIM CONNELL	SKUTT CERAMICS	05/02/2018	$178.62
			$178.62
JIMMY MOREE	CAROLINA ELECTRICL SUPPLY	05/11/2018	$139.10
			$139.10
JOANN GILLEY	DS SERVICES STANDARD COFF	05/05/2018	$61.73
	IN SHRED WITH US	05/09/2018	$32.50
			$94.23
JODI WENDT	AT&T DATA	05/10/2018	$30.00
			$30.00
JOE GOODMAN	BEARING DIST - ROCK HILL	05/02/2018	$71.41
	BEARING DIST - ROCK HILL	05/02/2018	$171.64
	BEARING DIST - ROCK HILL	05/02/2018	$282.89
	UNITED REFRIG INC 491	05/03/2018	$31.18
	UNITED REFRIG INC 491	05/08/2018	$1,508.06
	UNITED REFRIG INC 491	05/09/2018	$23.91
	UNITED REFRIG INC 491	05/11/2018	$19.24
	UNITED REFRIG INC 491	05/14/2018	$76.95
	BAKER DISTRIBUTING #577	05/15/2018	$1,869.29
	GRAINGER	05/18/2018	$1,199.23
	BEARING DIST - ROCK HILL	05/23/2018	$31.03
	LOWES #00416	05/23/2018	$15.86
			$5,300.69
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	05/02/2018	$51.04
	VZWRLSS APOCC VISB	05/07/2018	$59.22
			$110.26
JOHN TIMMONS	EAST COAST AP MARKETING L	05/11/2018	$554.55
	OFFICE DEPOT #342	05/15/2018	$21.39
			$575.94
JOHNATHAN BRABSON	STAPLS7198188469000001	05/25/2018	$81.15
			$81.15
JOSEPH PRUS	WPS	05/02/2018	$62.70
	PSYCHOLOGICAL ASSESSMENT	05/02/2018	$1,232.57
	AMAZON MKTPLACE PMTS	05/03/2018	$152.08
	AMAZON.COM AMZN.COM/BILL	05/06/2018	$157.60
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$50.00
	AMAZON MKTPLACE PMTS WWW.	05/05/2018	$292.96
	NCS PEARSON	05/09/2018	$105.93
	AMAZON MKTPLACE PMTS WWW.	05/24/2018	$64.46
	RVRSIDE EDU TESTING	05/30/2018	$170.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,288.49
JOYCE CAMP	STAPLS7196757863000003	05/01/2018	$18.19
	STAPLS7196757863000001	05/01/2018	$146.99
	STAPLS7196829925000001	05/02/2018	$47.98
	STAPLS7196757863000002	05/05/2018	$9.30
	STAPLS7197602347000001	05/15/2018	$79.16
	STAPLS7197602347002001	05/23/2018	$39.58
			$341.20
JULIAN P.S. SMITH III	SUNOCO 0080374200	05/15/2018	$42.90
	EXXONMOBIL 42114058	05/15/2018	$28.68
	LOWE'S FOODS #214	05/17/2018	$30.23
	BP#9044314HAMPSTEAD CNTR	05/17/2018	$33.40
	EXXONMOBIL 42205963	05/16/2018	$23.88
	MARATHON PETRO102145	05/19/2018	$30.71
	SHELL OIL 12478572006	05/19/2018	$19.64
	LOWE'S FOODS #214	05/18/2018	$30.53
	NEW ENGLAND BIOLABS	05/24/2018	$2,078.00
	AMAZON MKTPLACE PMTS WWW.	05/28/2018	$27.98
	GRAINGER	05/29/2018	$30.84
	BESTBUYCOM805545624279	05/29/2018	$203.29
	EUROFINS GENOMICS LLC	05/31/2018	$432.00
	EUROFINS GENOMICS LLC	05/31/2018	$432.00
	EUROFINS GENOMICS LLC	05/31/2018	$432.00
	EUROFINS GENOMICS LLC	05/31/2018	$432.00
	EUROFINS GENOMICS LLC	05/31/2018	$432.00
			$4,740.08
KARA N. CAUTHEN	RSA	05/01/2018	$305.00
	Ryder Engraving Inc	05/16/2018	$87.40
			$392.40
KARA TRAVERSE	STAPLS7196927584000001	05/03/2018	$63.53
	STAPLS7197062103000001	05/05/2018	$177.61
	STAPLS7197062103000002	05/08/2018	$343.46
	STAPLS7198197076000002	05/25/2018	$23.21
	STAPLS7198197076000003	05/25/2018	$790.10
			$1,397.91
KAREN DERKSEN	Amazon web services	05/03/2018	$9.72
	AMERICAN AIR0012188058877	05/08/2018	$354.90
	AAAE	05/21/2018	$550.00
	CASH CAR RENTAL ROCK HIL	05/24/2018	$97.99
	CASH CAR RENTAL ROCK HIL	05/29/2018	$35.00
			$1,047.61
KATHERINE HARTNETT	STAPLS7198105228000001	05/24/2018	$35.34
			$35.34
KATHLEEN PARK	STAPLS7196728608000001	05/01/2018	$96.37

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	STAPLS7196867593000001	05/02/2018	$22.19
	STAPLS7196898605000003	05/03/2018	$7.10
	STAPLS7196959489000001	05/03/2018	$91.96
	STAPLS7196957634000001	05/03/2018	$60.20
	STAPLS7196867593000002	05/03/2018	$3.21
	STAPLS7196870012000001	05/03/2018	$60.07
	STAPLS7196898605000001	05/05/2018	$80.11
	STAPLS7197229998000001	05/09/2018	$69.03
	STAPLS7197207370000001	05/09/2018	$485.17
	STAPLS7197229998000002	05/09/2018	$5.74
	STAPLS7197211436000001	05/09/2018	$299.31
	STAPLS7197211436000002	05/09/2018	$5.79
	STAPLS7197210044000001	05/09/2018	$49.81
	STAPLS7197207370000002	05/09/2018	$1.61
	STAPLS7197208731000001	05/09/2018	$48.39
	STAPLS7197294900000003	05/10/2018	$11.58
	STAPLS7197343892000001	05/10/2018	$49.23
	STAPLS7197208731000002	05/10/2018	$1.61
	STAPLS7197363913000001	05/10/2018	$453.08
	STAPLS7197372603000001	05/10/2018	$1,003.01
	STAPLS7197294900000001	05/10/2018	$742.36
	STAPLS7197292418000001	05/10/2018	$9.53
	STAPLS7197376271000001	05/10/2018	$47.89
	STAPLS7197332957000001	05/10/2018	$82.26
	STAPLS7197372603000003	05/11/2018	$28.68
	STAPLS7197430784000003	05/12/2018	$11.47
	STAPLS7197430784000002	05/12/2018	$33.71
	STAPLS7197416927000001	05/11/2018	$72.60
	STAPLS7197485381000001	05/12/2018	$60.97
	STAPLS7197372603000004	05/12/2018	$1.61
	STAPLS7197412087000001	05/11/2018	$715.97
	STAPLS7196898605000002	05/12/2018	$29.69
	STAPLS7197430784000001	05/11/2018	$373.06
	STAPLS7196898605000004	05/12/2018	$22.67
	STAPLS7197332957000002	05/11/2018	$3.24
	STAPLS7197416927000002	05/12/2018	$1.61
	STAPLS7197294900000002	05/11/2018	$26.54
	STAPLS7197363913000002	05/11/2018	$24.92
	STAPLS7197412087000002	05/12/2018	$17.21
	STAPLS7197588002000001	05/15/2018	$66.30
	STAPLS7197582236000003	05/15/2018	$8.15
	STAPLS7197563574000001	05/15/2018	$300.98
	STAPLS7197591999000001	05/15/2018	$228.16
	STAPLS7197565774000001	05/15/2018	$382.18
	STAPLS7197582236000001	05/15/2018	$444.36
	STAPLS7197586170000004	05/15/2018	$8.23

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	STAPLS7197586170000001	05/15/2018	$479.61
	STAPLS7197565774000003	05/15/2018	$16.31
	STAPLS7197372603002001	05/15/2018	$4.62
	STAPLS7197586170000003	05/16/2018	$11.58
	STAPLS7197689534000002	05/16/2018	$54.35
	STAPLS7197565774000002	05/16/2018	$1.61
	STAPLS7197582236000002	05/16/2018	$3.21
	STAPLS7197685276000001	05/16/2018	$506.31
	STAPLS7197689534000001	05/16/2018	$302.15
	STAPLS7197586170000002	05/16/2018	$1.62
	STAPLS7197735409000002	05/17/2018	$23.79
	STAPLS7197712860000001	05/17/2018	$776.90
	STAPLS7197754540000002	05/17/2018	$7.23
	STAPLS7197765744000002	05/17/2018	$14.32
	STAPLS7197712860000003	05/17/2018	$104.39
	STAPLS7197735409000001	05/17/2018	$352.99
	STAPLS7197765744000001	05/17/2018	$220.85
	STAPLS7197754540000001	05/17/2018	$139.91
	STAPLS7197689534000003	05/17/2018	$11.55
	STAPLS7197739347000001	05/17/2018	$120.77
	STAPLS7197857896000001	05/19/2018	$177.46
	STAPLS7197888717000001	05/19/2018	$357.59
	STAPLS7197827073000001	05/18/2018	$389.98
	STAPLS7197850994000002	05/18/2018	$17.09
	STAPLS7197712860000002	05/19/2018	$98.01
	STAPLS7197827073000003	05/19/2018	$5.74
	STAPLS7197834105000001	05/19/2018	$102.84
	STAPLS7197877625000001	05/19/2018	$270.54
	STAPLS7197854123000003	05/19/2018	$11.47
	STAPLS7197827073000002	05/18/2018	$9.93
	STAPLS7197765744000003	05/19/2018	$5.74
	STAPLS7197883324000001	05/19/2018	$602.76
	STAPLS7197888717000002	05/19/2018	$32.08
	STAPLS7197886609000003	05/19/2018	$17.09
	STAPLS7197850994000001	05/18/2018	$645.35
	STAPLS7197873695000003	05/19/2018	$57.27
	STAPLS7197838458000001	05/18/2018	$256.38
	STAPLS7197886609000001	05/19/2018	$589.89
	STAPLS7197841479000001	05/18/2018	$439.78
	STAPLS7197831252000004	05/18/2018	$7.16
	STAPLS7197857896000003	05/19/2018	$9.04
	STAPLS7197854123000002	05/18/2018	$27.29
	STAPLS7197877625000002	05/19/2018	$64.16
	STAPLS7197883324000003	05/19/2018	$29.79
	STAPLS7197831252000003	05/19/2018	$42.75
	STAPLS7197845449000002	05/18/2018	$24.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN PARK	STAPLS7197845449000001	05/18/2018	$712.19
	STAPLS7197873695000001	05/19/2018	$562.29
	STAPLS7197834105000003	05/18/2018	$17.09
	STAPLS7197856263000003	05/19/2018	$11.47
	STAPLS7197877625000003	05/19/2018	$12.81
	STAPLS7197857896000002	05/19/2018	$21.77
	STAPLS7197834105000002	05/18/2018	$229.96
	STAPLS7197883324000004	05/19/2018	$3.93
	STAPLS7197886609000002	05/19/2018	$48.12
	STAPLS7197888717000003	05/19/2018	$12.81
	STAPLS7197831252000001	05/18/2018	$344.91
	STAPLS7197856263000002	05/19/2018	$18.97
	STAPLS7197838458000002	05/18/2018	$14.32
	STAPLS7197845449000003	05/19/2018	$11.47
	STAPLS7197854123000001	05/19/2018	$739.06
	STAPLS7197850994000003	05/19/2018	$74.79
	STAPLS7197796016000001	05/18/2018	$63.07
	STAPLS7197831252000002	05/19/2018	$129.47
	STAPLS7197841479000003	05/19/2018	$5.74
	STAPLS7197841479000002	05/18/2018	$32.56
	STAPLS7197856263000001	05/19/2018	$192.35
	STAPLS7197800425000001	05/18/2018	$195.83
	STAPLS7197800425000002	05/19/2018	$97.10
	STAPLS7197986106000002	05/22/2018	$32.08
	STAPLS7197986106000003	05/22/2018	$35.79
	STAPLS7197831252003001	05/22/2018	$10.54
	STAPLS7198000432000003	05/22/2018	$30.41
	STAPLS7198000432000001	05/22/2018	$888.92
	STAPLS7197873695000002	05/22/2018	$21.77
	STAPLS7197877625000004	05/22/2018	$5.74
	STAPLS7198000432000002	05/22/2018	$32.38
	STAPLS7197883324000002	05/22/2018	$67.66
	STAPLS7197986106000001	05/22/2018	$417.54
	STAPLS7197888717000004	05/22/2018	$53.10
	STAPLS7197886609000004	05/22/2018	$48.62
	STAPLS7197712860002001	05/23/2018	$32.67
	STAPLS7198000432000004	05/23/2018	$37.18
	STAPLS7197986106000004	05/23/2018	$9.66
	STAPLS7197796016000002	05/24/2018	$25.99
	STAPLS7197886609005001	05/24/2018	$4.84
	STAPLS7197834105002001	05/24/2018	$6.94
			$19,408.33
KATIE PRICE	THE UPS STORE 4411	05/12/2018	$13.22
			$13.22
KATIE SARDELLI	DOLLAR TREE	05/16/2018	$7.28
	STAPLS7197724881000001	05/17/2018	$5.84

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE SARDELLI	STAPLS7197724881000002	05/17/2018	$81.31
	TARGET 00013714	05/22/2018	$19.00
	SAMSCLUB #6236	05/22/2018	$30.94
	PUBLIX SUPERMARKETS #1485	05/23/2018	$41.80
	SQ SWEET DOUGH	05/24/2018	$27.25
			$213.42
KEITH WILLIAMS	SQ ONE LOCKSMITH	04/30/2018	$87.55
	FASTENAL COMPANY01	05/16/2018	$42.34
	GAULDEN MONUMENTS INC	05/17/2018	$385.20
			$515.09
KELLY HUBER	VZWRLSS APOCC VISB	05/02/2018	$106.89
	CIDQ	04/30/2018	$75.00
	THE HOME DEPOT #1114	05/17/2018	$32.05
			$213.94
KELLY MCGINNIS	CAROLINA FITNESS EQUIPMEN	05/01/2018	$766.12
	WINGATE INN	05/03/2018	$98.79
	LOGO WORKS INC	05/07/2018	$416.00
	STAPLS7197312476000001	05/10/2018	$21.98
	WINGATE INN	05/14/2018	$296.37
	JMC AUTO GLASS	05/16/2018	$202.00
	GOPHER SPORT	05/17/2018	$83.01
	WINGATE INN	05/29/2018	$98.79
	WINGATE INN	05/29/2018	$98.79
			$2,081.85
KELLY MICHELLE MITCHAM	STAPLS7198211927000001	05/25/2018	$238.47
	AMAZON.COM AMZN.COM/BILL	05/25/2018	$89.49
			$327.96
KELLY SHELTON	DS SERVICES STANDARD COFF	05/05/2018	$11.24
			$11.24
KEN SCOGGINS	CRAIGS FIREARM SUPPLY INC	05/07/2018	$619.00
			$619.00
KENNY GALLAGHER	THE HOME DEPOT #1114	05/04/2018	$28.21
	LOWES #00416	05/10/2018	$63.54
	THE HOME DEPOT #1114	05/09/2018	$43.97
	THE HOME DEPOT #1114	05/16/2018	$54.84
	THE HOME DEPOT #1114	05/18/2018	$185.59
	FERGUSON ENT #123	05/25/2018	$47.15
			$423.30
KEVIN AMARO	GATEWAY SUPPLY COMPANY	04/30/2018	$122.80
	HARBOR FREIGHT TOOLS 563	05/04/2018	$40.59
	LOWES #00416	05/24/2018	$68.77
	LOWES #00416	05/25/2018	$31.37
	LOWES #00416	05/29/2018	$38.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$301.84
KEVIN PENDLEY	STAPLS7196771241000001	05/01/2018	$105.16
	ACUSHNET COMPANY	05/03/2018	$1,019.71
	PING INC	05/16/2018	$80.25
	AmazonPrime Membership	05/28/2018	$52.43
			$1,257.55
KIMARIE WHETSTONE	REV.COM	05/03/2018	$33.00
	VZWRLSS APOCC VISB	05/06/2018	$61.66
	STAPLS7197546666000001	05/15/2018	$139.09
	Amazon.com	05/15/2018	$70.75
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$118.37
			$422.87
KIMBERLY FOSTER	HERTZ RENT-A-CAR	05/01/2018	$47.37
	QT 1098 97010987	05/01/2018	$11.09
			$58.46
KIMBERLY PITTMAN	STAPLS7196715283000002	05/01/2018	$13.15
	STAPLS7196715283000001	05/01/2018	$4.11
	DISCOUNTMUGS.COM	05/01/2018	$2,410.00
	STAPLS7196802163000001	05/02/2018	$6.03
	PAYFLOW/PAYPAL	05/02/2018	$30.00
	CHICK-FIL-A #00874	05/04/2018	$98.05
	NETWORK FOR GOOD INC	05/06/2018	$75.00
	SMARTJOBBOARD	05/09/2018	$49.00
	SCSBA ONLINE	05/11/2018	$425.00
	MOES SW GRILL #352 CATER	05/12/2018	$263.32
	ZOOM.US	05/14/2018	$14.99
	EXPEDIA 7338730444276	05/15/2018	$4.76
	STAPLS7197675664000001	05/16/2018	$153.06
	UNITED 0167145997317	05/15/2018	$302.31
	EXPEDIA 7338707968389	05/16/2018	$5.99
	DELTA AIR 0067145997785	05/15/2018	$253.80
	STAPLS7197626543000001	05/16/2018	$15.09
	DELTA AIR 0067146398088	05/16/2018	$269.80
	UNITED 0167146392427	05/16/2018	$419.80
	SMK WUFOO.COM CHARGE	05/17/2018	$85.00
	CASH CAR RENTAL ROCK HIL	05/17/2018	$48.99
	THE TIMES AND DEMOCRAT	05/18/2018	$11.00
	STAPLS7197805394000001	05/18/2018	$16.20
	CASH CAR RENTAL ROCK HIL	05/21/2018	$10.60
	COMPASS AR INV	05/21/2018	$400.00
	WAL-MART #6962	05/22/2018	$119.82
	DELTA AIR 0067148152238	05/22/2018	$737.80
	STAPLS7198105774000001	05/24/2018	$1,118.69
	STAPLS7198109108000001	05/25/2018	$125.13
			$7,486.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY TULLOS	ACUHO-I	05/23/2018	$776.00
			$776.00
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	05/17/2018	$38.07
	CAS STANDARDS	05/30/2018	$90.00
			$128.07
KIRK MCSWAIN	PINSOURCE INV.89831	05/07/2018	$630.00
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$303.10
	YORK COUNTY REGIONAL C	05/29/2018	$20.00
	WAL-MART #6962	05/30/2018	$52.82
			$1,005.92
KYLE CHILDERS	CES 29	05/01/2018	$90.94
	CAROLINA ELECTRICL SUPPLY	05/08/2018	$81.86
	CES 29	05/09/2018	$40.93
	CES 29	05/16/2018	$136.90
	CES 29	05/18/2018	$1,771.58
	CAROLINA ELECTRICL SUPPLY	05/22/2018	$361.34
	CES 29	05/23/2018	$27.72
	CES 29	05/24/2018	$1,086.50
	CES 29	05/25/2018	$144.57
			$3,742.34
KYLE WILSON	TOWNEPLACE SUITES	05/27/2018	$109.89
			$109.89
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	05/19/2018	$30.00
			$30.00
LAURA FOSTER	VZWRLSS APOCC VISB	05/06/2018	$65.42
	OFFICE DEPOT #342	05/16/2018	$7.78
			$73.20
LAURA JOHNSON	LOWES #00416	05/02/2018	$266.43
	BASKETBALL-GOALSCOM	05/10/2018	$1,576.00
	AMERICAN AIR0012188185251	05/09/2018	$315.90
	ARC SERVICES/TRAINING	05/15/2018	$201.60
	VZWRLSS APOCC VISB	05/17/2018	$38.07
	CAROLINA SPORT & FITNESS	05/17/2018	$1,476.60
			$3,874.60
LAURA WHITE	AMERICAN COUNCIL ON EDUCA	05/03/2018	$1,800.00
			$1,800.00
LEAH DYJAK	THE HOME DEPOT #3608	05/15/2018	$27.80
			$27.80
LEELAND CLARK	ACT QI 2017	05/02/2018	$385.00
	AMERICAN AIR0012186944778	05/02/2018	$604.10
	Ryder Engraving Inc	05/03/2018	$75.90
	MICHAELS STORES 2723	05/04/2018	$4.26
	SOUTH CAROLINA INTERPRET	05/15/2018	$162.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEELAND CLARK	Amazon.com	05/23/2018	$63.08
	STAPLS7198111828000001	05/24/2018	$958.63
	STAPLS7198203133000001	05/25/2018	$19.65
			$2,273.12
LEIGH POOLE	MILLSTONE PIZZA & TAP HO	05/01/2018	$35.21
	DROPBOX 4T683LBP17DW	05/11/2018	$9.99
	NAFSA WEB	05/15/2018	$459.00
	AIEA	05/15/2018	$400.00
	NAFSA WEB	05/16/2018	$459.00
			$1,363.20
LEON WILLIAMS	JOHNSTONE SUPPLY	04/30/2018	$18.79
	BAKER DISTRIBUTING #577	05/01/2018	$163.17
	THE HOME DEPOT #1114	05/01/2018	$35.29
	JOHNSTONE SUPPLY	05/15/2018	$17.39
	LOWES #00416	05/16/2018	$43.88
	THE HOME DEPOT #1114	05/15/2018	$35.29
	BAKER DISTRIBUTING #577	05/17/2018	$21.73
	LOWES #00416	05/17/2018	$29.75
	LOWES #00416	05/24/2018	$31.99
	JOHNSTONE SUPPLY	05/24/2018	$18.74
			$416.02
LINDA MASON	Mechanical Turk	05/06/2018	$670.00
	STAPLS7197433865000001	05/11/2018	$506.66
	HAMILTON & MOORE	05/10/2018	$238.93
	STAPLS7197774394000001	05/17/2018	$180.83
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$53.48
	Ryder Engraving Inc	05/22/2018	$129.35
			$1,779.25
LINDA MCKEOWN	DOLLAR TREE	04/30/2018	$7.49
	THAT FISH PLACE-THAT P	05/01/2018	$84.35
	AMAZON MKTPLACE PMTS WWW.	05/01/2018	$59.42
	BIO RAD LABORATORIES	05/02/2018	$1,697.00
	ALLIED HIGH TECH PRODU	05/02/2018	$720.32
	GRAPHPAD SOFTWARE	05/03/2018	$525.00
	SQ ARCHON SCIENTIF	05/07/2018	$154.00
	VWR INTERNATIONAL INC	05/10/2018	$356.75
	Amazon Services-Kindle	05/09/2018	$43.41
	VWR INTERNATIONAL INC	05/10/2018	$165.36
	ADVANCED TELEMETRY S	05/08/2018	$742.00
	ADVANCED TELEMETRY S	05/08/2018	$742.00
	CAROLINA BIOLOGIC SUPPLY	05/09/2018	$23.13
	AMERICAN 3B SCIENTIFIC L	05/10/2018	$164.95
	GILSON INC	05/10/2018	$490.11
	VWR INTERNATIONAL INC	05/12/2018	$37.06
	NASCO FORT ATKINSON	05/11/2018	$171.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	LICOR INC	05/11/2018	$262.13
	VWR INTERNATIONAL INC	05/15/2018	$10.60
	SAVE A LOT #594	05/14/2018	$2.99
	VWR INTERNATIONAL INC	05/15/2018	$122.26
	DBAGLOBALTE	05/14/2018	$139.95
	PRAXAIR DIST INC OAM	05/15/2018	$266.15
	AIRGAS SOUTH	05/14/2018	$208.12
	VWR INTERNATIONAL INC	05/16/2018	$70.62
	VWR INTERNATIONAL INC	05/16/2018	$122.50
	TFS FISHERSCI ECOM ATL	05/16/2018	$639.95
	TFS FISHERSCI ECOM ATL	05/16/2018	$305.75
	TFS FISHERSCI ECOM ATL	05/16/2018	$1,353.59
	TFS FISHERSCI ECOM ATL	05/16/2018	$120.49
	TFS FISHERSCI ECOM ATL	05/16/2018	$163.54
	WALMART.COM 8009666546	05/16/2018	$143.06
	VWR INTERNATIONAL INC	05/17/2018	$64.56
	FARMERS EXCHANGE	05/17/2018	$92.23
	TFS FISHERSCI ECOM ATL	05/17/2018	$107.58
	TFS FISHERSCI ECOM ATL	05/19/2018	$134.92
	VWR INTERNATIONAL INC	05/20/2018	$118.33
	TFS FISHERSCI ECOM ATL	05/18/2018	$58.24
	TFS FISHERSCI ECOM ATL	05/19/2018	$179.85
	TFS FISHER SCI ATL	05/19/2018	$66.51
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$49.99
	TFS FISHERSCI ECOM ATL	05/18/2018	$157.29
	IN TORREY PINES BIOLABS	05/21/2018	$222.00
	TFS FISHERSCI ECOM ATL	05/22/2018	$445.84
	D-BASS PRO ONLINE U.S.	05/22/2018	$16.01
	FORESTRY SUPPLIERS INC	05/22/2018	$156.39
	AMAZON MKTPLACE PMTS	05/22/2018	$17.41
	BULBTRONICS INC FARMINGDA	05/22/2018	$60.29
	LOWES #00416	05/22/2018	$35.77
	EUROFINS GENOMICS LLC	05/23/2018	$131.54
	TFS FISHERSCI ECOM ATL	05/22/2018	$149.04
	ANATOMYWAREHOUSE	05/22/2018	$151.70
	VWR INTERNATIONAL INC	05/24/2018	$42.75
	AMAZON.COM AMZN.COM/BILL	05/23/2018	$106.66
	TFS FISHERSCI ECOM ATL	05/23/2018	$123.46
	VWR INTERNATIONAL INC	05/24/2018	$834.30
	WALGREENS #4842	05/24/2018	$22.22
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$89.88
	VWR INTERNATIONAL INC	05/25/2018	$491.51
	VWR INTERNATIONAL INC	05/25/2018	$966.58
	GRAPHPAD SOFTWARE	05/25/2018	$290.00
	LOWES #00416	05/25/2018	$30.79
	EUROFINS GENOMICS LLC	05/26/2018	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	NASCO FORT ATKINSON	05/25/2018	$204.40
	TFS FISHERSCI ECOM ATL	05/26/2018	$22.68
	BESTBUYCOM805545597496	05/29/2018	$213.98
	BESTBUYCOM805545597496	05/29/2018	$641.98
	BESTBUYCOM805545597496	05/29/2018	$171.18
	PHENIX RESEARCH PRODUCTS	05/29/2018	$111.53
	SPACH OPTICS	05/29/2018	$1,670.00
	TFS FISHERSCI ECOM ATL	05/30/2018	$450.00
	IN BIOTECH BALANCING	05/30/2018	$1,350.00
	TFS FISHERSCI ECOM ATL	05/30/2018	$22.68
	ROCKLAND IMMUNOCHEMICALS	05/30/2018	$276.00
			$20,778.62
LINDSEY W HILL	DELTA AIR 0062324076975	05/11/2018	$564.89
	DELTA AIR 0062324076979	05/11/2018	$564.89
	DELTA AIR 0062324076983	05/11/2018	$564.89
	DELTA AIR 0062324076982	05/11/2018	$564.89
	CALM AIR	05/11/2018	$3,353.89
	DELTA AIR 0062324076981	05/11/2018	$564.89
	DELTA AIR 0062324076977	05/11/2018	$564.89
	DELTA AIR 0062324076976	05/11/2018	$564.89
	CALM AIR	05/11/2018	$2,683.11
	DELTA AIR 0062324076978	05/11/2018	$564.89
	DELTA AIR 0062324076980	05/11/2018	$564.89
	EXCHNG VISITOR PROG	05/29/2018	$3,982.00
			$15,103.01
LISA BENJAMIN	STAPLS7196370869000001	05/03/2018	$8.73
	STAPLS7197103983000001	05/05/2018	$95.54
	STAPLS7194839407000003	05/08/2018	$11.01
	STAPLS7197494743000001	05/12/2018	$11.72
	STAPLS7197579458000001	05/15/2018	$77.03
	STAPLS7197814366000001	05/18/2018	$39.09
	STAPLS7198198446000001	05/26/2018	$19.25
	STAPLS7198206211000001	05/25/2018	$20.85
	STAPLS7198198446000002	05/25/2018	$45.71
	CGP	05/30/2018	$49.00
	CGP	05/30/2018	$49.00
			$426.93
LISA JOHNSON	EB 2018 NNER ANNUAL C	05/18/2018	$725.00
			$725.00
LORI TUTTLE	FACEBK N5UZREEL62	05/31/2018	$50.00
	LARKIN`S ON THE RIVER	05/29/2018	$500.00
			$550.00
LYDIA JOHNSON	COMPORIUM-RHTC IVR	05/03/2018	$423.01
	COMPORIUM-RHTC IVR	05/10/2018	$279.67
	SIGN TECHNIQUES	05/23/2018	$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$713.38
MARGARET ANNE COMER	STAPLS7196849603000001	05/02/2018	$62.36
	STAPLS7196850059000001	05/02/2018	$31.71
	DS SERVICES STANDARD COFF	05/05/2018	$38.38
	STAPLS7197457258000001	05/12/2018	$24.92
	STAPLS7197384197000001	05/11/2018	$28.40
	STAPLS7197449596000001	05/11/2018	$32.08
	CLEANERS ENTERPRISES LLC	05/24/2018	$100.00
	YORK COUNTY REGIONAL C	05/29/2018	$20.00
			$337.85
MARIA GELABERT	VWR INTERNATIONAL INC	05/04/2018	$72.36
	DOC-NIST 3019753880	05/03/2018	$962.00
	VWR INTERNATIONAL INC	05/06/2018	$194.30
	RIGAKU AMERICAS CORPOR	05/10/2018	$756.51
	VWR INTERNATIONAL INC	05/11/2018	$267.60
	VWR INTERNATIONAL INC	05/12/2018	$18.45
	VWR INTERNATIONAL INC	05/31/2018	$171.22
			$2,442.44
MARK HAMILTON	ADORAMA INC	05/10/2018	$769.36
	B&H PHOTO 800-606-6969	05/10/2018	$647.65
			$1,417.01
MARK Y HERRING	SIGN TECHNIQUES	05/08/2018	$180.83
	PRZCHARGE.PREZI.COM	05/09/2018	$10.00
	Ryder Engraving Inc	05/14/2018	$19.65
	AMERICAN LIBRARY ASSN	05/15/2018	$126.00
	GAYLORD BROS INC	05/15/2018	$30.91
	VARIDESK	05/18/2018	$395.00
	STAPLS7197869638000001	05/19/2018	$153.06
	SQ GREY HOUSE PUBL	05/22/2018	$552.50
	AMAZON MKTPLACE PMTS	05/24/2018	$125.99
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$91.97
	AMAZON MKTPLACE PMTS WWW.	05/25/2018	$130.28
	STAPLS7198209190000001	05/25/2018	$44.47
	STAPLS7198331472000001	05/30/2018	$78.63
			$1,939.29
MARSHALL JONES	US INK AND TONER	05/16/2018	$53.28
			$53.28
MARY ELIZABETH MCNELLY	WM SUPERCENTER #585	05/08/2018	$16.83
	WAL-MART #6962	05/11/2018	$20.90
			$37.73
MARY ELLEN LOROW	FACEBK 9NTBLEWC72	05/01/2018	$5.87
	AMAZON.COM AMZN.COM/BILL	05/01/2018	$24.76
	Amazon.com	05/02/2018	$210.64
	STAPLS7196818545000001	05/02/2018	$35.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	Amazon.com	05/05/2018	$62.97
	SC.GOV	05/07/2018	$9.14
	Scholastic Magazines	05/08/2018	$113.85
	IBT IIS FINGERPRINT COM	05/07/2018	$33.50
	STAPLS7197406030000001	05/11/2018	$129.79
	SC.GOV	05/15/2018	$9.14
	DSS ACHIEVMNTPRODUCTS	05/17/2018	$85.21
	STAPLS7197912238000001	05/19/2018	$197.67
	WM SUPERCENTER #585	05/20/2018	$15.91
			$933.67
MARY MARGARET WEBBER	STAPLS7197104452000001	05/05/2018	$731.70
	STAPLS7197104452000002	05/08/2018	$19.63
	HONOR SOCIETY OF PHI KAPP	05/15/2018	$350.00
	STAPLS7197104452000003	05/23/2018	$9.24
	Ryder Engraving Inc	05/24/2018	$26.65
			$1,137.22
MARY S OKEY-HAMRICK	STAPLS7196770333000002	05/01/2018	$20.67
	STAPLS7196770333000001	05/01/2018	$96.51
	VOIPLY LLC	05/02/2018	$33.88
	DOMINO'S 5630	05/13/2018	$110.46
	WAL-MART #6962	05/14/2018	$38.30
	SUBSTATION II	05/15/2018	$171.07
	NEWK'S ROCK HILL	05/15/2018	$298.53
	OLIVE GARDEN #00015685	05/14/2018	$443.83
	HICKORY TAVERN	05/15/2018	$243.89
	MOE'S ONLINE #192	05/18/2018	$419.39
	ROSE CHARTERS	05/17/2018	$1,250.00
	DISCOUNTMUGS.COM	05/30/2018	$266.00
			$3,392.53
MARYELLEN HINSON	STAPLS7196940817000001	05/03/2018	$74.89
	STAPLS7197100435000002	05/05/2018	$57.76
	STAPLS7196995733000001	05/04/2018	$68.38
	STAPLS7197100435000003	05/05/2018	$120.41
	STAPLS7197100435000001	05/08/2018	$160.49
	STAPLS7197100435000004	05/08/2018	$4.38
	STAPLS7197309508000001	05/10/2018	$6.51
	CASH CAR RENTAL ROCK HIL	05/16/2018	$157.35
	CASH CAR RENTAL ROCK HIL	05/18/2018	$85.55
	MICHAELS STORES 2723	05/22/2018	$34.22
	CASH CAR RENTAL ROCK HIL	05/23/2018	$84.55
	STAPLS7198329538000002	05/30/2018	$496.46
	STAPLS7198329538000001	05/30/2018	$267.49
	STAPLS7198380407000001	05/30/2018	$80.25
			$1,698.69
MATT BROWN	CES 29	05/04/2018	$116.42

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Cardholder	Vendor Name	Purchase Date	Amount
MATT BROWN	UNITED REFRIG INC 491	05/09/2018	$460.10
	JOHNSTONE SUPPLY	05/22/2018	$138.91
	UNITED REFRIG INC 491	05/23/2018	$190.65
	THE HOME DEPOT #1114	05/25/2018	$426.93
			$1,333.01
MATTHEW MARTIN	FACEBK G76ZBEJU32	04/30/2018	$125.00
	DISCOUNTMUGS.COM	05/11/2018	$1,104.00
	GOOGLE YOUTUBE TV	05/17/2018	$37.45
	NACDA AND ITS AFFILIATES	05/22/2018	$425.00
			$1,691.45
MEGAN ROLF	Ryder Engraving Inc	05/03/2018	$26.65
	ROCK HILL EXPRESS	05/16/2018	$6.56
	CASH CAR RENTAL ROCK HIL	05/16/2018	$48.99
	CASH CAR RENTAL ROCK HIL	05/21/2018	$48.99
	EXXONMOBIL 47733621	05/22/2018	$13.84
	4IMPRINT	05/30/2018	$840.29
			$985.32
MELVIN ORR	PPG PAINTS 9245	04/30/2018	$54.76
	SHERWIN WILLIAMS 702582	05/02/2018	$78.06
	PPG PAINTS 9245	05/02/2018	$4.79
	PPG PAINTS 9245	05/07/2018	$38.82
	SHERWIN WILLIAMS 702582	05/09/2018	$33.07
	SHERWIN WILLIAMS 702582	05/10/2018	$174.65
	SHERWIN WILLIAMS 702582	05/15/2018	$66.15
	SHERWIN WILLIAMS 702582	05/17/2018	$46.27
	PPG PAINTS 9245	05/22/2018	$9.87
	PPG PAINTS 9245	05/23/2018	$80.99
			$587.43
MICHAEL THOMAS	FERGUSON ENT #123	05/02/2018	$16.18
	FERGUSON ENT #123	05/03/2018	$35.90
	LOWES #00416	05/03/2018	$6.96
	LOWES #00416	05/03/2018	$14.67
	LOWES #00416	05/04/2018	$34.31
	LOWES #00416	05/08/2018	$54.59
	FERGUSON ENT #123	05/08/2018	$15.89
	FERGUSON ENT #123	05/09/2018	$29.50
	FERGUSON ENT #123	05/16/2018	$29.47
	LEWISGOETZCO INC	05/16/2018	$106.62
	ACS INC	05/18/2018	$373.43
			$717.52
MICHELE SMITH	SHELL OIL 91004116842	05/08/2018	$32.42
	QT 1099 97010995	05/09/2018	$28.33
	HERTZ RENT-A-CAR	05/09/2018	$177.67
			$238.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	MICHAELS STORES 2723	05/03/2018	$30.93
	ACADEMY SPORTS #137	05/15/2018	$25.49
	DOLLAR TREE	05/16/2018	$6.42
	STAPLES 00111211	05/16/2018	$82.23
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$35.91
	Ryder Engraving Inc	05/22/2018	$28.85
	REDROCK SOFTWARE CORP	05/22/2018	$2,124.00
	GARRETT SPECIALTIES	05/29/2018	$32.45
	GARRETT SPECIALTIES	05/29/2018	$532.50
	JOANN STORES #2248	05/30/2018	$14.46
			$2,913.24
MIKE HEVELOW	PAYPAL MDELECTRONI	04/30/2018	$15.98
	PAYPAL MDELECTRONI	05/09/2018	$7.99
	BATTERIES PLUS - #0422	05/15/2018	$17.07
			$41.04
MIKE HOWLAND	ENTERPRISE CAR TOLLS	05/02/2018	$10.37
	PREP HOOPS	05/07/2018	$10.99
	Dropbox F43M73MZSM4M	05/07/2018	$9.99
	PUBLIX SUPERMARKETS #1485	05/10/2018	$86.05
			$117.40
MIRANDA KNIGHT	WM SUPERCENTER #585	05/14/2018	$31.35
	PUBLIX SUPERMARKETS #1482	05/15/2018	$84.22
			$115.57
MITCHELL HILL	BALLER.TV	05/02/2018	$14.95
	BALLER.TV	05/02/2018	$75.05
	TRAVEL INSURANCE POLICY	05/08/2018	$195.76
	AMERICAN AIR0010623586559	05/08/2018	$37.95
	AMERICAN AIR0012187967473	05/08/2018	$714.90
	AMERICAN AIR0010623586558	05/08/2018	$37.95
	AMERICAN AIR0012187967472	05/08/2018	$714.90
	AMERICAN AIR0012187967471	05/08/2018	$714.90
	AMERICAN AIR0010623586557	05/08/2018	$37.95
	AMERICAN AIR0012187967470	05/08/2018	$714.90
	AMERICAN AIR0010623586556	05/08/2018	$37.95
	TOP GOLF BAY RESERVATION	05/09/2018	$10.00
	TOP GOLF BAY RESERVATION	05/10/2018	$10.00
	LOGMEIN GOTOMEETING	05/10/2018	$243.96
	LOWES #00416	05/14/2018	$20.20
	LOWES #00416	05/16/2018	$96.17
	SHERWIN WILLIAMS 702582	05/16/2018	$21.28
	SHERWIN WILLIAMS 702582	05/17/2018	$3.40
			$3,702.17
MITZI STEWART	SC.GOV	05/16/2018	$26.00
	VERIZON WRLS 389601	05/17/2018	$48.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$74.14
MONICA BENNETT	ADOBE CREATIVE CLOUD	04/30/2018	$29.99
	ADOBE CREATIVE CLOUD	05/01/2018	$29.99
	VZWRLSS APOCC VISB	05/06/2018	$51.95
	THE CHARLOTTE OBSVR SU	05/15/2018	$13.93
			$125.86
MONICA MITROVICH	AIRGAS SOUTH	05/24/2018	$107.88
			$107.88
NANCY R SCURRY	AMERICAN AIR0012187313419	05/04/2018	$508.90
	BUILDERSINC	05/04/2018	$1,445.00
	STAPLS7198061296000001	05/23/2018	$252.31
	THE ASSOC FOR INST RES	05/22/2018	$140.00
	NATIONAL STUDENT CL	05/24/2018	$1,295.00
	STAPLS7198061296000002	05/26/2018	$12.51
	WINTHROP UNIVERSITY	05/29/2018	$337.50
	WINTHROP UNIVERSITY	05/29/2018	$337.50
			$4,328.72
NATALIE HOZAK	PUBLIX SUPERMARKETS #1485	04/30/2018	$12.25
	CDG-PAW LLC	05/03/2018	$10.00
	STAPLS7196903404000001	05/03/2018	$7.77
	AMAZON.COM AMZN.COM/BILL	05/05/2018	$26.05
	Ryder Engraving Inc	05/04/2018	$37.50
	SIGN TECHNIQUES	05/21/2018	$12.84
	STAPLS7197966898000001	05/22/2018	$128.39
	COMPORIUM-RHTC RP	05/24/2018	$7.71
	CHARLOTTE INDOOR TENNIS	05/22/2018	$540.00
	STAPLS7198359677000001	05/30/2018	$224.69
			$1,007.20
NIKKI FORD	MERCEDES MEDICAL, LLC	04/30/2018	$315.83
	MOORE MEDICAL LLC	05/01/2018	$1,260.64
	AMERIPRIDE DBA PLUS	05/03/2018	$61.72
	MOORE MEDICAL LLC	05/06/2018	$690.78
	AVNGATE 209-472-2240	05/04/2018	$139.00
	DOLLAR-GENERAL #7168	05/04/2018	$25.68
	MOORE MEDICAL LLC	05/08/2018	$27.57
	MOORE MEDICAL LLC	05/09/2018	$254.81
	AVNGATE 209-472-2240	05/10/2018	$139.00
	CCMH PSU	05/21/2018	$400.00
	WALMART.COM	05/23/2018	$21.16
	STAPLS7198206723000001	05/25/2018	$239.84
	JET.COM	05/30/2018	$91.47
	JET.COM	05/30/2018	$91.47
			$3,758.97
P.N. SAKSENA	AMAZON MKTPLACE PMTS WWW.	04/30/2018	$775.48

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Cardholder	Vendor Name	Purchase Date	Amount
P.N. SAKSENA	ADAFRUIT INDUSTRIES	05/01/2018	$146.34
			$921.82
PAMELA JACO	SPECIALTY COATING SYSTEM	05/04/2018	$200.35
	AIRGAS SOUTH	05/08/2018	$4.17
	PRAXAIR DIST INC OAM	05/12/2018	$286.50
	IN BIOTECH BALANCING	05/11/2018	$355.00
	PRAXAIR DIST INC OAM	05/12/2018	$203.28
	PRAXAIR DIST INC OAM	05/12/2018	$317.11
			$1,366.41
PAMELA PURSER	JAMES RIVER EQUIPMENT-ROC	05/09/2018	$341.23
	RUSSO DUMPSTER SERVICES	05/10/2018	$450.00
	JAMES RIVER EQUIPMENT-ROC	05/11/2018	$231.82
	WILSONS NURSERY & GARDEN	05/16/2018	$81.86
	FARMERS EXCHANGE	05/22/2018	$408.46
	DRUMS TIRE AND BATTERY SE	05/23/2018	$29.95
	RUSSO DUMPSTER SERVICES	05/24/2018	$450.00
			$1,993.32
PAMELA T VARRASO	CASH CAR RENTAL ROCK HIL	05/01/2018	$195.98
	CASH CAR RENTAL ROCK HIL	05/01/2018	$164.86
	CASH CAR RENTAL ROCK HIL	05/01/2018	$195.98
	Ryder Engraving Inc	05/03/2018	$14.75
	CASH CAR RENTAL ROCK HIL	05/07/2018	$20.00
	CASH CAR RENTAL ROCK HIL	05/07/2018	$4.20
	DSS ACHIEVMNTPRODUCTS	05/22/2018	$468.94
	STAPLS7198040922000001	05/23/2018	$405.04
	STAPLS7198040922000003	05/23/2018	$17.24
	Ryder Engraving Inc	05/23/2018	$147.55
	STAPLS7198127381000001	05/24/2018	$38.08
	STAPLS7198040922000004	05/24/2018	$3.51
			$1,676.13
PAT OWENS	TED PELLA INC	05/21/2018	$642.67
	TORONTO RESEARCH CHEMICAL	05/22/2018	$1,205.00
	TFS FISHERSCI ECOM ATL	05/24/2018	$131.95
	SIGMA ALDRICH US	05/25/2018	$252.89
	OVR O.CO/OVERSTOCK.COM	05/25/2018	$49.99
	SIGMA ALDRICH US	05/29/2018	$430.67
	TFS FISHERSCI ECOM ATL	05/30/2018	$45.37
			$2,758.54
PATRICE BRUNEAU	MANAGEDPRINT	05/01/2018	$4,713.26
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$1,799.90
	AMAZON MKTPLACE PMTS WWW.	05/02/2018	$372.50
	MANAGEDPRINT	05/02/2018	$3,007.12
	AMAZON MKTPLACE PMTS WWW.	05/06/2018	$293.17
	WAYFAIR Wayfair	05/04/2018	$125.99
	AMAZON MKTPLACE PMTS	05/05/2018	$72.27

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	THE CONTAINER STORE	05/05/2018	$8.09
	AMAZON MKTPLACE PMTS	05/07/2018	$176.05
	AMAZON MKTPLACE PMTS	05/07/2018	$313.89
	DESI TELEPHONE LABELS IN	05/07/2018	$36.00
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$49.08
	STAPLS7197236407000001	05/09/2018	$71.87
	AMAZON MKTPLACE PMTS WWW.	05/09/2018	$1,215.40
	AMAZON MKTPLACE PMTS	05/13/2018	$299.08
	Amazon.com	05/12/2018	$191.53
	STAPLS7197706085000001	05/17/2018	$37.38
	SANS INSTITUTE	05/21/2018	$379.00
	APL APPLE ONLINE STORE	05/22/2018	$99.00
	STAPLS7198076891000001	05/23/2018	$18.60
			$13,279.18
PATRICIA RILEY	AMAZON MKTPLACE PMTS	05/15/2018	$7.30
	AMAZON MKTPLACE PMTS	05/15/2018	$8.50
	AMAZON MKTPLACE PMTS	05/16/2018	$19.95
	AMAZON MKTPLACE PMTS	05/15/2018	$9.49
	AMAZON MKTPLACE PMTS	05/16/2018	$5.99
	AMAZON MKTPLACE PMTS	05/17/2018	$6.39
	AMAZON MKTPLACE PMTS	05/16/2018	$6.49
	AMAZON MKTPLACE PMTS	05/16/2018	$8.99
	AMAZON MKTPLACE PMTS	05/16/2018	$6.39
	AMAZON MKTPLACE PMTS	05/16/2018	$6.95
	AMAZON MKTPLACE PMTS	05/16/2018	$6.39
	AMAZON MKTPLACE PMTS	05/16/2018	$48.93
	AMAZON MKTPLACE PMTS	05/16/2018	$5.58
	AMAZON MKTPLACE PMTS	05/17/2018	$6.39
	AMAZON MKTPLACE PMTS	05/16/2018	$7.75
	AMAZON MKTPLACE PMTS	05/16/2018	$5.84
	AMAZON MKTPLACE PMTS	05/16/2018	$7.99
	AMAZON MKTPLACE PMTS	05/16/2018	$5.58
	AMAZON MKTPLACE PMTS	05/16/2018	$6.04
	AMAZON MKTPLACE PMTS	05/16/2018	$123.10
	AMAZON MKTPLACE PMTS	05/16/2018	$6.39
			$316.42
PENNY COTTER	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$33.89
			$33.89
PETER JUDGE	SBL CUSTOMER SERVICE DEPT	05/21/2018	$270.00
	SBL - Annual Meeting	05/22/2018	$191.00
			$461.00
PONN MAHESWARANATHAN	TUESDAY MORNING # 0564	04/30/2018	$106.99
	ZORO TOOLS INC	05/04/2018	$696.59
	ARBOR SCIENTIFIC	05/04/2018	$255.62
			$1,059.20

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	AT&T PREMIER EBIL	05/16/2018	$372.65
	SPIRIT COMMUNICATIONS EB	05/16/2018	$1,276.86
	VZWRLSS APOCC VISB	05/17/2018	$2,462.71
	AMAZON MKTPLACE PMTS WWW.	05/22/2018	$53.85
	AMAZON MKTPLACE PMTS	05/22/2018	$54.95
	AMAZON MKTPLACE PMTS WWW.	05/23/2018	$29.00
	SERVICE PLUS SOUTH INC	05/23/2018	$1,000.00
	IN A3 COMMUNICATIONS INC	05/23/2018	$1,653.75
	AMAZON.COM AMZN.COM/BILL	05/24/2018	$32.09
	SERVICE PLUS SOUTH INC	05/24/2018	$870.00
	IFIXIT.COM	05/29/2018	$32.89
	STAPLS7198362081000002	05/30/2018	$6.02
	STAPLS7198362081000001	05/30/2018	$6.29
			$7,851.06
RALINDA REGISTER	YORK COUNTY REGIONAL C	05/01/2018	$95.00
	THE CHRONICLE	05/03/2018	$83.00
	LEADERSHAPE INC.	05/07/2018	$925.00
	STAPLS7197322816000001	05/10/2018	$69.05
	LEADERSHAPE INC.	05/10/2018	$1,025.00
	AMERICAN AIR0017112809308	05/09/2018	$319.60
	IN AUTISM FOUNDATION OF	05/10/2018	$250.00
	AMERICAN AIR0012188156689	05/09/2018	$344.90
	STAPLS7197484535000001	05/12/2018	$18.50
	NATL SCHOLASTIC PRESS	05/11/2018	$329.00
	NATL SCHOLASTIC PRESS	05/11/2018	$329.00
	SUPERSHUTTLE EXECUCARMSP	05/12/2018	$34.22
	STAPLS7197484535000002	05/12/2018	$1.51
	UNITED 0162398720951	05/11/2018	$399.60
	UNITED 0162398720952	05/11/2018	$399.60
	SUPERSHUTTLE EXECUCARMSP	05/12/2018	$34.22
	NATIONAL SCHOLASTIC PRES	05/14/2018	$228.00
	NATL SCHOLASTIC PRESS	05/22/2018	$329.00
	DELTA AIR 0067114332713	05/21/2018	$171.20
	SUPERSHUTTLE EXECUCARMSP	05/22/2018	$40.12
	AMERICAN AIR0017114318637	05/21/2018	$169.70
	STAPLS7198141619000001	05/24/2018	$64.54
	STAPLS7198119512000001	05/24/2018	$33.64
			$5,693.40
RAMONA KUNDL	NASD	04/30/2018	$756.75
	YA YA E FAVORMART	05/01/2018	$21.73
	STAPLS7196906149000001	05/03/2018	$9.69
	STAPLS7196906149000002	05/04/2018	$4.08
	DANCE MAGAZINE	05/08/2018	$34.95
	JET.COM	05/08/2018	$49.74
	STAPLS7198023830000001	05/23/2018	$105.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$982.93
RANDY GROVES	FERGUSON ENT #123	05/04/2018	$25.83
	FERGUSON ENT #123	05/08/2018	$414.24
	FORTILINE-ROCK HILL	05/14/2018	$82.09
	VALLEY PROTEINS INC	05/17/2018	$295.00
	FERGUSON ENT #123	05/22/2018	$31.37
			$848.53
REBECCA BERBERICH	THE HOME DEPOT #1114	05/02/2018	$4.92
	THE HOME DEPOT #1114	05/02/2018	$22.19
	THE HOME DEPOT #1114	05/02/2018	$0.48
	PCCABLES.COM	05/04/2018	$36.06
	HOMEDEPOT.COM	05/03/2018	$52.61
	HOMEDEPOT.COM	05/04/2018	$2.78
	STAPLES 00111211	05/04/2018	$263.85
	INMARSAT SOLUTIONS (US	05/03/2018	$50.93
	THE HOME DEPOT #1114	05/03/2018	$53.39
	WORD SYSTEMS	05/04/2018	$1,995.00
	HARBOR FREIGHT TOOLS 563	05/04/2018	$26.73
	AMAZON MKTPLACE PMTS	05/04/2018	$10.00
	TRACTOR-SUPPLY-CO #0470	05/04/2018	$32.08
	PCCABLES.COM	05/07/2018	$10.80
	STAPLS7197143054000002	05/08/2018	$4.16
	STAPLS7197143054000001	05/08/2018	$103.13
	COMPORIUM-RHTC	05/08/2018	$3.31
	STAPLES 00111211	05/07/2018	$73.94
	RIVERVIEW MEDICAL CENTER	05/09/2018	$90.00
	TRACTOR-SUPPLY-CO #0470	05/15/2018	$42.79
	WM SUPERCENTER #585	05/16/2018	$51.79
	STAPLS7197722177000001	05/17/2018	$105.81
	IN THE FMRT GROUP	05/22/2018	$380.00
	THE HOME DEPOT #1114	05/22/2018	$38.33
	HARBOR FREIGHT TOOLS 563	05/24/2018	$26.73
	THE HOME DEPOT #1114	05/25/2018	$5.20
	COMPORIUM-RHTC	05/29/2018	$49.83
	IN THE FMRT GROUP	05/30/2018	$385.00
	AMAZON MKTPLACE PMTS WWW.	05/30/2018	$27.98
			$3,949.82
RENAE MYLES	UST USTA MEMBERSHIP	05/16/2018	$155.00
	NACDA AND ITS AFFILIATES	05/16/2018	$675.00
	SOUTHWES 5261448892734	05/22/2018	$501.46
	SOUTHWES 5261448897788	05/22/2018	$895.88
	ADOBE ACROPRO SUBS	05/23/2018	$14.99
	UNITED 0162400387301	05/22/2018	$322.10
			$2,564.43
RHETT HERRON	SITEONE LANDSCAPE S	05/01/2018	$510.19

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Cardholder	Vendor Name	Purchase Date	Amount
RHETT HERRON	WAL-MART #1144	05/03/2018	$86.50
	JP PARK WAYSIDE VDYKES	05/04/2018	$1,094.85
	FARMERS EXCHANGE	05/15/2018	$12.83
	LOWES #00416	05/22/2018	$224.70
	JP PARK WAYSIDE VDYKES	05/29/2018	$210.62
			$2,139.69
RICHARD PARRISH	MAC PAPERS	05/29/2018	$430.28
			$430.28
ROBERTA DANIELS	SECURENET SYSTEMS INC.	05/01/2018	$49.50
	Really Good	05/09/2018	$54.48
	SECURENET SYSTEMS INC.	05/15/2018	$49.50
	AMERICAN AIR0012190232783	05/21/2018	$255.20
	AMERICAN AIR0012190209929	05/21/2018	$883.81
	AMERICAN AIR0012190236813	05/21/2018	$528.30
	AMERICAN AIR0012190231230	05/21/2018	$604.10
	WAL-MART #0585	05/29/2018	$21.12
	STAPLS7198331181000001	05/30/2018	$135.94
			$2,581.95
RONDA COLLINS	STAPLS7198108810000001	05/24/2018	$267.49
			$267.49
ROSE GRAY	VZWRLSS APOCC VISB	05/17/2018	$76.14
	STAPLS7197974524000001	05/22/2018	$12.07
	STAPLS7198066393000001	05/23/2018	$47.29
			$135.50
ROSIE HOPKINS CAMPBELL	WM SUPERCENTER #4593	04/30/2018	$105.74
	National Wellness Institu	05/16/2018	$99.00
	ACADEMY SPORTS #137	05/22/2018	$106.94
	THE RIBBON LADY	05/22/2018	$279.00
	OTC BRANDS, INC.	05/23/2018	$322.66
	NASPA-AUTHORIZE.NET	05/25/2018	$75.00
			$988.34
SARAH BROOKS	AMAZON MKTPLACE PMTS WWW.	05/04/2018	$19.00
			$19.00
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	05/21/2018	$676.60
			$676.60
SCOTT WERTS	COSTECH	05/09/2018	$870.44
	ALLIED ELECTRONICS INC	05/09/2018	$26.27
	BEN MEADOWS	05/09/2018	$968.11
	OFFICE DEPOT #342	05/08/2018	$21.38
	ONSET COMPUTER CORPORATI	05/09/2018	$533.00
	ALLIED ELECTRONICS INC	05/11/2018	$22.84
	HANNA INSTRUMENTS US	05/16/2018	$219.35
	REI #106 PINEVILLE	05/21/2018	$268.34
	THE HOME DEPOT #1114	05/22/2018	$36.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,966.08
SHARDAE NELSON	STAPLS7193081152000001	05/09/2018	$156.42
			$156.42
SHAUN CASSIDY	THE HOME DEPOT #1114	05/01/2018	$63.22
	PRAXAIR DIST INC OAM	05/15/2018	$37.28
			$100.50
SHEENA BRANCH	WALMART.COM 8009666546	05/01/2018	$8.86
	STAPLES DIRECT	05/02/2018	$74.33
	SCHOLASTIC BOOK FAIRS R4	05/09/2018	$97.04
	DIAMOND SPRINGS WATER	05/15/2018	$133.70
	PAYPAL SOUTHCAROLI	05/16/2018	$250.00
	SOACE	05/17/2018	$275.00
	SOACE	05/17/2018	$275.00
	PAYPAL SOUTHCAROLI	05/16/2018	$250.00
	PAYPAL SOUTHCAROLI	05/16/2018	$250.00
	SOACE	05/18/2018	$275.00
	STAPLES DIRECT	05/26/2018	$166.12
	ACUITYSCHEDULING.COM	05/25/2018	$19.00
	WAL-MART #6962	05/29/2018	$38.12
	DOMINO'S 5630	05/29/2018	$62.52
	SUBSTATION II	05/29/2018	$49.00
	BOJANGLES 527 02005270	05/29/2018	$45.77
	STAPLES DIRECT	05/30/2018	$31.02
			$2,300.48
SHERELL M FULLER	COMFORT INN TYSONS	05/02/2018	$1,117.20
	WM SUPERCENTER #3700	05/05/2018	$40.14
	SAMSCLUB #6236	05/04/2018	$99.38
	SHEETZ 00003210	05/07/2018	$56.20
	SHEETZ 00003210	05/07/2018	$49.00
	CASH CAR RENTAL ROCK HIL	05/08/2018	$338.20
	CASH CAR RENTAL ROCK HIL	05/08/2018	$338.20
	CASH CAR RENTAL ROCK HIL	05/08/2018	$209.80
	METRO 024-UNION STN S	05/08/2018	$67.00
	METRO 024-UNION STN S	05/08/2018	$67.00
	SHEETZ 00003210	05/10/2018	$50.00
	SHEETZ 00003210	05/10/2018	$51.70
	7-ELEVEN 37147	05/10/2018	$49.92
	7-ELEVEN 37147	05/10/2018	$48.01
	EAST COAST AP MARKETING L	05/21/2018	$551.20
	STAPLS7197995737000001	05/22/2018	$24.88
	STAPLS7197995737000002	05/23/2018	$11.47
			$3,169.30
SHERIKA MONTGOMERY	CASH CAR RENTAL ROCK HIL	05/10/2018	$104.88
			$104.88

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Cardholder	Vendor Name	Purchase Date	Amount
SIBBIE LOWERY	SIGNS BY TOMORROW	05/14/2018	$84.81
			$84.81
STEPHANIE COYLE	STAPLS0165507297000002	05/05/2018	$25.66
	STAPLS0165507425000001	05/05/2018	$111.76
			$137.42
STEVE WORKMAN	THE HOME DEPOT #1114	05/15/2018	$70.62
	THE HOME DEPOT #1114	05/22/2018	$48.11
			$118.73
SUSAN SAUVIGNE	STAPLS7196817061000001	05/02/2018	$28.70
	STAPLS7197632638000001	05/16/2018	$30.11
			$58.81
SUSAN SISTAR	WAL-MART #4593	05/16/2018	$23.65
	TARGET 00013714	05/17/2018	$24.60
			$48.25
TERESE GREEN-THOMAS	SHRM MEMBER600844877	05/04/2018	$40.00
	SHRM MEMBER600844865	05/04/2018	$40.00
	SHRM MEMBER600844635	05/04/2018	$40.00
	SHRM MEMBER600844851	05/04/2018	$40.00
	UNL ITS APP SOLUTIONS	05/08/2018	$950.00
	SHRM MEMBER600846532	05/08/2018	$40.00
	SHRM MEMBER600846548	05/08/2018	$40.00
	SHRM MEMBER600846544	05/08/2018	$40.00
	SHRM MEMBER600846521	05/08/2018	$40.00
	UNL ITS APP SOLUTIONS	05/11/2018	$725.00
	UNL ITS APP SOLUTIONS	05/11/2018	$175.76
	AMERICAN AIR0012189458679	05/16/2018	$322.89
	HYATT REGENCY RESTON	05/19/2018	$445.76
	AMERICAN AIR0012190963806	05/25/2018	$530.11
	AMERICAN AIR0010624854096	05/25/2018	$9.12
	SOUTH CAROLINA ASSOCIATIO	05/29/2018	$700.00
	CASH CAR RENTAL ROCK HIL	05/29/2018	$84.55
			$4,263.19
THOMAS POLASKI	AMAZON.COM AMZN.COM/BILL	05/15/2018	$195.00
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$331.20
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$18.99
	AMAZON MKTPLACE PMTS WWW.	05/17/2018	$7.99
	WIRIS (MATHS FOR MORE)	05/24/2018	$49.95
			$603.13
THOMAS RIGINOS	STAPLS7196771624000001	05/01/2018	$30.61
			$30.61
TIFFANY SMATHERS	ESRI	05/02/2018	$650.00
	Ryder Engraving Inc	05/09/2018	$58.50
	STAPLS7197760234000001	05/17/2018	$117.04
	STAPLS7197760234000002	05/17/2018	$5.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SMATHERS	STAPLS7197752157000002	05/17/2018	$22.46
	STAPLS7197752157000001	05/17/2018	$491.27
	STAPLS7197752157000003	05/19/2018	$3.92
	Ryder Engraving Inc	05/22/2018	$28.95
			$1,377.19
TIM HILL	GREVCO INC	05/09/2018	$539.28
			$539.28
TINA VIRES	AHEAD	05/16/2018	$495.00
	DISABILITY ACCESS	05/16/2018	$405.00
	CASH CAR RENTAL ROCK HIL	05/16/2018	$164.86
	QT 1147 97011472	05/19/2018	$40.31
	BP#5916051LOCAL MARKET #	05/20/2018	$9.91
	STAPLS7197992580000002	05/22/2018	$237.14
	STAPLS7197992580000001	05/23/2018	$58.74
			$1,410.96
TOM INJAYCHOCK	WALGREENS #4842	05/07/2018	$8.55
			$8.55
TOMMY COLLINS	LOWES #00416	05/01/2018	$8.71
	LOWES #00416	05/08/2018	$80.14
	ACE BUILDERS HDWE	05/10/2018	$74.89
	LOWES #00416	05/14/2018	$162.31
	LOWES #00416	05/17/2018	$66.51
	LOWES #00416	05/18/2018	$51.23
	ACE BUILDERS HDWE	05/21/2018	$133.74
			$577.53
VIRGINIA H TAWSE	IN NATIONAL STUDENT EXCH	05/03/2018	$150.00
			$150.00
WALTER HARDIN	STAPLS7197678352000002	05/16/2018	$6.73
	STAPLS7197678352000001	05/16/2018	$411.50
	STAPLS7197796354000001	05/18/2018	$6.68
	AASHE #3- CONFERENCE	05/25/2018	$680.00
			$1,104.91
WAYNE FRANCOEUR	DIRECT-LIGHTING	05/03/2018	$433.82
	ZORO TOOLS INC	05/08/2018	$299.55
	WWW.NEWEGG.COM	05/09/2018	$169.00
	WWW.NEWEGG.COM	05/09/2018	$150.56
	PAYPAL CUBBYSELECT	05/11/2018	$216.17
	PAYPAL HANKVNJ	05/15/2018	$185.00
	PAYPAL CCSMIDATLAN	05/16/2018	$91.65
	PAYPAL AILESLARRY	05/21/2018	$195.00
	1000BULBS.COM	05/23/2018	$102.33
	SUPPLYHOUSE.COM	05/29/2018	$219.95
	SUPPLYHOUSE.COM	05/29/2018	$439.90
	PAYPAL EARENA	05/29/2018	$16.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	PAYPAL REBUZDEALZ	05/30/2018	$22.75
			$2,541.93
WESLEY LOVE	THE HOME DEPOT #1114	05/18/2018	$18.16
	LOWES #02920	05/23/2018	$10.49
	LOWES #02920	05/30/2018	$51.19
			$79.84
WESLEY WILES	GALLS	05/10/2018	$161.78
	STREET CRIMES	05/10/2018	$299.00
			$460.78
WHITNEY HOUGH	FACEBK B7G7XFJ5L2	04/30/2018	$105.14
			$105.14
WILLIAM DAHLGREN	ADCO PRO CLEANING SUPPLY	05/11/2018	$31.80
	FRUIT OF THE LOOM DIRECT	05/15/2018	$47.46
	THE HOME DEPOT #1114	05/17/2018	$10.64
			$89.90
WILLIE AIKEN	SIGMA ALDRICH US	04/30/2018	$103.74
	TFS FISHERSCI ECOM ATL	05/02/2018	$471.28
	TFS FISHERSCI ECOM ATL	05/03/2018	$175.97
	TFS FISHERSCI ECOM ATL	05/03/2018	$678.44
	STAPLS7196976529000001	05/04/2018	$71.87
	THE ELECTROCHEMICAL SOCIE	05/03/2018	$885.00
	TFS FISHERSCI ECOM ATL	05/10/2018	$72.61
	MOUSER ELECTRONICS INC	05/10/2018	$28.78
	CARBOSYNTH LLC	05/10/2018	$1,410.00
	SIGMA ALDRICH US	05/11/2018	$1,187.09
	GE HEALTHCARE BIOSCIENCES	05/12/2018	$1,319.41
	VWR INTERNATIONAL INC	05/13/2018	$26.83
	VWR INTERNATIONAL INC	05/12/2018	$34.85
	ELECTRON MICROSCOPY SCIEN	05/14/2018	$214.03
	TFS FISHERSCI ECOM ATL	05/15/2018	$119.85
	RIGAKU AMERICAS CORPOR	05/17/2018	$757.06
	SIGMA ALDRICH US	05/18/2018	$743.01
	TFS FISHERSCI ECOM ATL	05/19/2018	$247.23
	AMAZON MKTPLACE PMTS WWW.	05/19/2018	$95.54
	TFS FISHERSCI ECOM ATL	05/19/2018	$168.72
	SIGMA ALDRICH US	05/21/2018	$131.85
	TFS FISHERSCI ECOM ATL	05/23/2018	$69.58
	SIGMA ALDRICH US	05/23/2018	$284.67
			$9,297.41
ZADONNA SLAY	FACEBK FX4WWEWQ82	05/21/2018	$28.50
	FACEBK GX4WWEWQ82	05/21/2018	$1.51
			$30.01

Total for WINTHROP UNIVERSITY: $376,650.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	STAPLS6923296856000	05/26/2018	$57.74
	AMAZON MKTPLACE PMTS	05/30/2018	$21.99
			$79.73
ANDRELA RILEY	MOORE MEDICAL LLC	05/18/2018	$870.38
	NHA	05/23/2018	$115.00
	CHANNING BETE CO AHA	05/25/2018	$357.34
			$1,342.72
ARTHUR W HENDERSON	DRUMS TIRE AND BATTERY SE	05/04/2018	$10.00
			$10.00
ASHLEY HICKS	BURLINGTON FINANCE CENTER	04/30/2018	$25.02
	BURLINGTON FINANCE CENTER	04/30/2018	$35.04
	HERFF JONES SCHOK 6900	04/30/2018	$3,118.56
	BURLINGTON FINANCE CENTER	04/30/2018	$35.04
	ONE STOP CLEANERS LLC	05/05/2018	$76.00
	OFFICE DEPOT #342	05/08/2018	$89.85
			$3,379.51
BOBBY GRIFFIN	OREILLY AUTO #1630	04/30/2018	$10.69
	OREILLY AUTO #1630	05/01/2018	$76.62
	OREILLY AUTO #1630	05/01/2018	$93.19
	OREILLY AUTO #1630	05/02/2018	$16.04
	OREILLY AUTO #1630	05/02/2018	$11.18
	OREILLY AUTO #1630	05/02/2018	$253.82
	OREILLY AUTO #1630	05/17/2018	$48.01
	OREILLY AUTO #1630	05/18/2018	$138.79
	OREILLY AUTO #1630	05/22/2018	$64.81
	OREILLY AUTO #1630	05/28/2018	$12.50
	CARQUEST 1342	05/29/2018	$74.30
	CARQUEST 1342	05/29/2018	$65.47
	OREILLY AUTO #1630	05/30/2018	$303.48
			$1,168.90
BRITTANY STOVER	FORMS AND SUPPLY - AOPD	05/03/2018	$4.67
	FORMS AND SUPPLY - AOPD	05/04/2018	$19.75
	FORMS AND SUPPLY - AOPD	05/03/2018	$47.66
	WM SUPERCENTER #2214	05/06/2018	$54.79
	WAL-MART #1339	05/06/2018	$20.90
	DOLLAR TREE	05/10/2018	$18.23
			$166.00
BRYAN L MCDOUGALD	CDG-PAW LLC	05/10/2018	$144.00
	INTERSTATE ALL BATTERY	05/14/2018	$62.78
	INTERSTATE ALL BATTERY	05/14/2018	$15.00
	IMPACT SPECIALTIES INC	05/22/2018	$336.25
	FORMS AND SUPPLY - AOPD	05/22/2018	$310.76
			$868.79
CAROLINE CANTY	STAPLES 00111211	05/03/2018	$68.42

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CANTY	THE PUMP HOUSE RESTAURANT	05/04/2018	$650.04
	OFFICE DEPOT #319	05/14/2018	$45.60
			$764.06
CASSANDRA VERARDI	Amazon.com	05/06/2018	$106.90
			$106.90
DEBBIE BAILEY	MICROSOFT STORE	05/22/2018	$2,436.45
	MICROSOFT STORE	05/22/2018	$2,436.45
	FORMS AND SUPPLY - AOPD	05/23/2018	$306.97
	FORMS AND SUPPLY - AOPD	05/24/2018	$8.24
			$5,188.11
DEBORAH VIOLANTE	AMAZON MKTPLACE PMTS	05/09/2018	$21.14
	PULMOLAB	05/29/2018	$91.89
	AMAZON.COM AMZN.COM/BILL	05/30/2018	$127.01
			$240.04
DENISE SMITH	SWIVL BY SATARII	05/01/2018	$799.00
			$799.00
DONNA LAWRENCE	VUE COMPTIA CERT TEST	05/03/2018	$211.00
	VUE COMPTIA CERT TEST	05/10/2018	$211.00
	NCS PEARSON CERT	05/18/2018	$360.00
	NCS PEARSON CERT	05/23/2018	$360.00
			$1,142.00
E MOSELY-HAWKINS	STAPLES 00111211	05/08/2018	$53.49
			$53.49
EDNA MARTIN	ADHA REGISTRATION	05/01/2018	$349.00
	INTERSTATE SOLUTIONS	05/07/2018	$81.00
	DEXIS	05/19/2018	$117.61
	HF ACQUISITION CO LLC	05/22/2018	$418.80
			$966.41
EDWARD FRITZ	PARALLAX INC	05/09/2018	$378.41
			$378.41
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE S	04/30/2018	$770.61
	LOWES #00416	05/01/2018	$50.22
	SITEONE LANDSCAPE S	05/01/2018	$95.56
	UNITED RENTALS	05/02/2018	$91.46
	SITEONE LANDSCAPE S	05/03/2018	$655.02
	SITEONE LANDSCAPE S	05/03/2018	$67.20
	GATEWAY SUPPLY COMPANY	05/04/2018	$26.38
	SITEONE LANDSCAPE S	05/04/2018	$108.33
	HARBOR FREIGHT TOOLS 563	05/07/2018	$16.56
	SITEONE LANDSCAPE S	05/10/2018	$118.35
	LOWES #00416	05/10/2018	$27.35
	OREILLY AUTO #1630	05/15/2018	$67.40
	JAMES RIVER EQUIPMENT-ROC	05/17/2018	$54.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	JAMES RIVER EQUIPMENT-ROC	05/17/2018	$64.07
	ACADEMY SPORTS #137	05/28/2018	$58.83
	UNITED RENTALS	05/30/2018	$112.92
	UNITED RENTALS	05/30/2018	$271.72
			$2,656.57
EDWARD T MOORE JR	FERGUSON ENT #123	05/02/2018	$27.91
			$27.91
ERINNAE CLINE	Amazon.com	05/01/2018	$237.89
	WM SUPERCENTER #585	05/02/2018	$51.06
			$288.95
GEORGE MAXIE	CE SOUTHEAST ROCK HILL	04/30/2018	$1,566.48
	CONTROL STOP. LLC	05/02/2018	$1,606.62
	WW GRAINGER	05/04/2018	$96.63
	LOWES #00416	05/08/2018	$25.67
	WW GRAINGER	05/10/2018	$144.72
	CONTROL STOP. LLC	05/16/2018	$198.56
	GRAINGER	05/18/2018	$427.83
	GRAINGER	05/18/2018	$71.90
			$4,138.41
HEZEKIAH BARNETTE	AIRGAS SOUTH	05/01/2018	$453.01
			$453.01
JAMES LEONARD	MSC	05/01/2018	$152.13
	STAPLS7196850862000001	05/02/2018	$119.41
	STAPLS7196850862000002	05/02/2018	$202.06
	STAPLS7197204254000001	05/09/2018	$177.45
	STAPLS7197846019000002	05/18/2018	$76.24
	STAPLS7197846019000001	05/18/2018	$149.01
			$876.30
JAMES REEVES	SIMPLEXGRINNELL	05/01/2018	$952.84
	CABLEORGANIZER	04/30/2018	$2,468.44
	WW GRAINGER	05/02/2018	$854.93
	SP BLACKHAWK SUPPLY	05/08/2018	$123.13
	SAMS HOME CENTER	05/07/2018	$26.98
	GALLS	05/10/2018	$66.20
	WM SUPERCENTER #585	05/10/2018	$63.13
	LOWES #00416	05/10/2018	$613.73
	HOMEDEPOT.COM	05/09/2018	$35.73
	HARBOR FREIGHT TOOLS 563	05/14/2018	$365.27
	GRAINGER	05/17/2018	$44.69
	GRAINGER	05/17/2018	$21.32
	ADVANCE AUTO PARTS #6451	05/24/2018	$54.55
	WALMART.COM 8009666546	05/24/2018	$27.41
			$5,718.35
JAMEY ABERCROMBIE	CARQUEST 1342	04/30/2018	$175.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO #1630	04/30/2018	$23.01
	CARQUEST 1342	04/30/2018	$57.13
	EQUIPMENT CITY, LLC	05/10/2018	$109.14
	CARQUEST 1342	05/14/2018	$236.23
	CARQUEST 1342	05/14/2018	$9.83
	OREILLY AUTO #1630	05/16/2018	$5.98
	SUPPLY TECHNOLOGIES	05/18/2018	$128.08
	OREILLY AUTO #1630	05/24/2018	$7.69
	OREILLY AUTO #1630	05/29/2018	$65.01
	OREILLY AUTO #1630	05/29/2018	$68.50
	OREILLY AUTO #1630	05/30/2018	$11.18
	CARQUEST 1342	05/30/2018	$41.45
	CARQUEST 1342	05/30/2018	$37.57
	OREILLY AUTO #1630	05/30/2018	$2.48
			$978.54
JAMIE DEASON	OTC BRANDS, INC.	05/01/2018	$53.49
			$53.49
JEFFREY BUCHKO	VY VY MART	05/03/2018	$15.00
	HARBOR FREIGHT TOOLS 563	05/03/2018	$310.27
	LOWES #02920	05/08/2018	$157.08
	CLOVER AUTO 0022501	05/10/2018	$17.84
	VY VY MART	05/10/2018	$14.00
	COMER EQUIPMENT	05/11/2018	$273.96
	TRACTOR SUPPLY CO #1743	05/11/2018	$12.95
	BLANCHARD MACHINERY	05/14/2018	$1,098.84
	TRACTOR SUPPLY CO #1743	05/15/2018	$47.50
			$1,947.44
JEFFREY L BALLARD	AWS E-COMMERCE	05/01/2018	$100.00
	RICHBURG SUPPLY CO	05/01/2018	$537.73
	AIRGAS SOUTH	05/02/2018	$11.95
	LOWES #00416	05/08/2018	$73.55
	AIRGAS SOUTH	05/07/2018	$79.18
	HARBOR FREIGHT TOOLS 563	05/10/2018	$281.36
	STAPLES 00111211	05/10/2018	$142.37
	LOWES #00416	05/15/2018	$21.38
	STAPLES 00111211	05/14/2018	$128.38
	LOWES #00416	05/16/2018	$12.86
	THE LINCOLN ELECTRIC CO	05/17/2018	$1,070.00
	AIRGAS SOUTH	05/16/2018	$13.27
	NORTHERN TOOL EQUIP-SC	05/17/2018	$41.05
	AIRGAS SOUTH	05/22/2018	$220.82
	AIRGAS SOUTH	05/22/2018	$1,200.54
	AIRGAS SOUTH	05/23/2018	$313.73
	AIRGAS SOUTH	05/23/2018	$86.76
	AIRGAS SOUTH	05/23/2018	$119.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L BALLARD	Earlbeck Gases & Technolo	05/25/2018	$730.28
	AIRGAS SOUTH	05/25/2018	$170.18
			$5,354.80
JEFFREY THOMPSON	PILOT 00007146	05/23/2018	$9.35
			$9.35
JEFFREY WADE	AMAZON MKTPLACE PMTS	05/02/2018	$185.90
	DMI DELL HIGHER EDUC	05/03/2018	$319.93
	AMAZON MKTPLACE PMTS WWW.	05/03/2018	$20.44
	MXTOOLBOX	05/07/2018	$60.00
	MULTI MEDIA SERVICES	05/10/2018	$1,408.48
	MANAGEDPRINT	05/21/2018	$1,755.54
	METROLINA COMPUTER	05/22/2018	$738.30
	DNH GODADDY.COM	05/25/2018	$699.98
	MICROSOFT ANSWER DESK	05/29/2018	$1,999.00
	DNH GODADDY.COM	05/30/2018	$339.98
			$7,527.55
JENNIFER GAMMON	PUBLIX SUPERMARKETS #1482	05/01/2018	$6.59
	ONE STOP CLEANERS LLC	05/07/2018	$7.66
			$14.25
JENNIFER MORGAN	WM SUPERCENTER #585	05/16/2018	$164.32
	STAPLES 00111211	05/16/2018	$86.65
			$250.97
JERRY STEPHEN MAUNEY	REYNOLDS AND REYNOLDS	04/30/2018	$175.48
	ATHENS PAPER CHARLOTTE	05/04/2018	$389.16
	STAPLS7197887720000001	05/19/2018	$336.49
	ATHENS PAPER CHARLOTTE	05/29/2018	$529.87
			$1,431.00
JOANN KELLY	TACTYC	05/01/2018	$425.00
	EB 2018 CONFERENCE ON	05/02/2018	$550.00
	EB 2018 CONFERENCE ON	05/02/2018	$550.00
	AHIMA	05/03/2018	$79.00
	UT NISOD	05/04/2018	$585.00
	FORMS AND SUPPLY - AOPD	05/04/2018	$230.26
	UT NISOD	05/04/2018	$585.00
	UT NISOD	05/04/2018	$585.00
	STAPLES DIRECT	05/09/2018	$5.97
	CAROLINA BIOLOGIC SUPPLY	05/15/2018	$150.44
	VWR INTERNATIONAL INC	05/16/2018	$291.12
	VWR INTERNATIONAL INC	05/16/2018	$34.40
	CAROLINA BIOLOGIC SUPPLY	05/16/2018	$204.07
	VWR INTERNATIONAL INC	05/17/2018	$62.17
	VWR INTERNATIONAL INC	05/22/2018	$30.04
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$35.28
	AMAZON.COM AMZN.COM/BILL	05/22/2018	$42.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	AMAZON.COM AMZN.COM/BILL	05/22/2018	$19.28
	FORMS AND SUPPLY - AOPD	05/21/2018	$33.44
	VWR INTERNATIONAL INC	05/23/2018	$35.35
	STAPLS7198023073000001	05/23/2018	$83.09
	CAROLINA BIOLOGIC SUPPLY	05/24/2018	$115.56
	FLINN SCIENTIFIC INC	05/29/2018	$178.20
	EB 2018 CONFERENCE ON	05/30/2018	$475.00
			$5,385.15
JOHN MCGILL	WM SUPERCENTER #585	05/02/2018	$21.67
			$21.67
JOHN SHEPPA	FARMERS EXCHANGE	05/17/2018	$20.32
	WILSONS NURSERY & GARDEN	05/18/2018	$51.36
	LOWES #00416	05/21/2018	$67.78
	SITEONE LANDSCAPE S	05/21/2018	$452.08
	LOWES #00416	05/23/2018	$5.80
			$597.34
JONATHON STEWARD	CUMMINS ATLANTIC #2	05/08/2018	$611.62
			$611.62
KARL STRIEBY	AMAZON MKTPLACE PMTS	04/30/2018	$54.97
	ONLINEMETALS.COM	05/02/2018	$59.88
	CANAL RUBBER	05/16/2018	$59.45
	AMAZON MKTPLACE PMTS WWW.	05/16/2018	$1,362.10
	ACADEMY SPORTS #137	05/23/2018	$19.22
	WM SUPERCENTER #585	05/23/2018	$47.90
	LOWES #00416	05/24/2018	$577.52
	STAPLES 00111211	05/24/2018	$74.89
	STRATASYS,INC	05/25/2018	$702.83
	Amazon.com	05/31/2018	$184.76
	THE HOME DEPOT #1114	05/29/2018	$413.13
			$3,556.65
KERRI MCGUIRE	COLLEGEBOARD PRODUCTS	05/04/2018	$2,393.90
	FORMS AND SUPPLY - AOPD	05/03/2018	$154.08
	NCS PEARSON	05/29/2018	$950.00
			$3,497.98
LISA M TROOP	4IMPRINT	04/30/2018	$163.01
	4IMPRINT	04/30/2018	$348.69
			$511.70
LOWANNA TURNER	CITY OF ROCK HILL	05/01/2018	$895.32
	CITY OF ROCK HILL	05/01/2018	$950.19
	CITY OF ROCK HILL	05/01/2018	$187.64
	CITY OF ROCK HILL	05/01/2018	$23.72
	CITY OF ROCK HILL	05/01/2018	$255.71
	CITY OF ROCK HILL	05/01/2018	$276.49
	CITY OF ROCK HILL	05/01/2018	$4,692.43

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	05/01/2018	$58.98
	CITY OF ROCK HILL	05/01/2018	$13,362.49
	CITY OF ROCK HILL	05/01/2018	$3,255.30
	CITY OF ROCK HILL	05/01/2018	$24,487.55
	CITY OF ROCK HILL	05/01/2018	$1,084.83
	CITY OF ROCK HILL	05/01/2018	$131.92
	CITY OF ROCK HILL	05/01/2018	$161.03
	CITY OF ROCK HILL	05/01/2018	$29.94
	CITY OF ROCK HILL	05/01/2018	$1,422.54
	CITY OF ROCK HILL	05/01/2018	$907.67
	SPIRIT COMMUNICATIONS EB	04/30/2018	$393.62
	SPIRIT COMMUNICATIONS EB	04/30/2018	$17.33
	YORK COUNTY NATURAL GAS A	04/30/2018	$198.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$1,212.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$302.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$195.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$1,409.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$1,019.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$174.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$247.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$4,158.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$232.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$351.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$3,535.00
	YORK COUNTY NATURAL GAS A	04/30/2018	$58.00
	SPEEDPAY:DUKE-ENERGY	05/05/2018	$4,952.29
	CITY OF ROCK HILL	05/11/2018	$68.19
	CITY OF ROCK HILL	05/11/2018	$13.15
	CITY OF ROCK HILL	05/11/2018	$196.32
	CITY OF ROCK HILL	05/11/2018	$462.83
	COMPORIUM-RHTC	05/16/2018	$16,929.84
	CHESTER CO NATURAL GAS	05/16/2018	$40.40
	COMPORIUM-FMTC	05/16/2018	$485.84
	COMPORIUM-FMTC	05/16/2018	$69.44
	TRUVISTA COMMUNICATIONS	05/16/2018	$1,259.05
	SPEEDPAY:DUKE-ENERGY	05/17/2018	$261.54
	TRUVISTA COMMUNICATIONS	05/16/2018	$327.15
	SPEEDPAY:DUKE-ENERGY	05/17/2018	$420.94
	TRUVISTA COMMUNICATIONS	05/16/2018	$327.15
	CITY OF ROCK HILL	05/19/2018	$239.09
	SCDOR DORWAY	05/21/2018	$1,038.96
	COMPORIUM-RHTC IVR	05/23/2018	$254.06
	COMPORIUM-RHTC IVR	05/23/2018	$30.93
	VZWRLSS MY VZ VB P	05/26/2018	$3,411.88
	COMPORIUM-RHTC IVR	05/25/2018	$2,453.76
			$98,927.51

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	05/09/2018	$99.31
	FORMS AND SUPPLY - AOPD	05/18/2018	$42.79
			$142.10
LYDIA HALL MOORE	DOLLARTREE	04/30/2018	$14.98
	STAPLES 00111211	05/03/2018	$18.17
	DOMINO'S 5632	05/05/2018	$340.00
	BI-LO GROCERY #5716	05/05/2018	$7.78
	WAL-MART #3359	05/10/2018	$11.42
	SAMS CLUB #6236	05/14/2018	$181.08
	WAL-MART #0585	05/17/2018	$49.87
	DOMINO'S 5632	05/17/2018	$340.00
	BI-LO GROCERY #5716	05/17/2018	$15.56
	SAMS CLUB #6236	05/17/2018	$83.53
	SAMSCLUB #6236	05/17/2018	$214.09
	DOLLAR-GENERAL #4153	05/17/2018	$26.75
	STAPLES 00111211	05/22/2018	$67.87
	DOLLAR TREE	05/29/2018	$15.52
			$1,386.62
MELANIE JONES	ONE STOP CLEANERS LLC	05/07/2018	$21.00
	FASTSIGNS	05/07/2018	$37.45
	4IMPRINT	05/09/2018	$312.12
	SMK SURVEYMONKEY	05/10/2018	$360.00
			$730.57
MELISSA KERR	THE ATLANTA DENTAL SUPPLY	05/01/2018	$118.79
	THE ATLANTA DENTAL SUPPLY	05/18/2018	$77.26
	STAPLS7197833077000001	05/18/2018	$350.03
	AMAZON MKTPLACE PMTS WWW.	05/21/2018	$13.98
	THE ATLANTA DENTAL SUPPLY	05/21/2018	$161.99
	STAPLS7197833077000002	05/26/2018	$11.22
			$733.27
MICHAEL MCCLAIN	WM SUPERCENTER #585	05/25/2018	$10.13
			$10.13
MICHAEL ROBERTS	CABLEORGANIZER	05/02/2018	$853.76
	SSC-ROCK HILL SERV	05/21/2018	$20.90
			$874.66
MICHAEL RUSSOW	SAMSCLUB #6236	05/03/2018	$32.92
	ONE STOP CLEANERS LLC	05/04/2018	$90.00
	TARGET 00013714	05/17/2018	$88.08
	STAPLS7197949847000001	05/22/2018	$106.21
	STAPLS7197949847000002	05/22/2018	$18.25
	AMERICAN MUSICAL SUPPL	05/24/2018	$1,089.00
	ONE STOP CLEANERS LLC	05/30/2018	$390.00
			$1,814.46
MICHELLE GAGAN	IMMUCOR INC.	05/23/2018	$511.60

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$511.60
NIKITA L BAXTER	SAMSCLUB #6236	04/30/2018	$162.58
	HOBBY LOBBY #383	04/30/2018	$131.47
	WAL-MART #3733	05/01/2018	$198.45
	OFFICE DEPOT #342	04/30/2018	$182.79
	TOYS R US #8841	05/01/2018	$160.35
	OFFICE DEPOT #319	05/01/2018	$100.56
	APL ITUNES.COM/BILL	05/02/2018	$4.99
	PIZZA HUT #014516	05/03/2018	$232.12
	SQ KONA-ICE OF CENTRAL Y	05/04/2018	$300.00
			$1,473.31
PATRICIA HOVIS	BURNS/ROCK HILL	05/08/2018	$32.23
			$32.23
PATRICK KENNEDY	BRANDPRO	05/10/2018	$73.25
	WGD ARAMARK CORP NORWL	05/17/2018	$57.74
	SNIPES COMPANY CO	05/23/2018	$221.68
	BRANDPRO	05/23/2018	$240.75
	INTERSTATE SOLUTIONS	05/23/2018	$1,815.70
	INTERSTATE SOLUTIONS	05/24/2018	$102.83
	UNIFORM ADVANTAGE	05/26/2018	$55.60
	LOWES #00416	05/30/2018	$17.93
			$2,585.48
PAUL SHAFFER	LOWES #00416	05/01/2018	$49.05
	GRAYBAR ELECTRIC	05/02/2018	$13.48
	GRAYBAR ELECTRIC	05/02/2018	$565.03
	LOWES #00416	05/07/2018	$18.49
	GRAYBAR ELECTRIC	05/08/2018	$19.00
	GRAYBAR ELECTRIC	05/08/2018	$7.15
	GRAYBAR ELECTRIC	05/12/2018	$58.68
	GRAYBAR ELECTRIC	05/16/2018	$25.84
	GRAYBAR ELECTRIC	05/18/2018	$52.03
	GRAYBAR ELECTRIC	05/23/2018	$6.49
			$815.24
PHYLLIS HEFNEY	PAYPAL METROLINALI	05/14/2018	$65.00
	PAYPAL METROLINALI	05/14/2018	$65.00
	OFFICE DEPOT #1214	05/15/2018	$1,009.11
	OFFICE DEPOT #1214	05/15/2018	$30.78
			$1,169.89
RANDY ROSE	OREILLY AUTO #1630	05/02/2018	$67.41
	PATTON'S INC	05/08/2018	$690.13
	FORTILINE-ROCK HILL	05/10/2018	$181.26
	GATEWAY SUPPLY COMPANY	05/23/2018	$37.36
	GATEWAY SUPPLY COMPANY	05/23/2018	$64.03
			$1,040.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAUTHEN	YA YA E FAVORMART	05/30/2018	$65.34
			$65.34
RICHARD CHILDERS	STAPLES 00111211	05/18/2018	$133.90
			$133.90
RICHARD R PARTRIDGE	MICROSOFT - 66 CHARLOTTE	05/08/2018	$6,086.38
			$6,086.38
ROBERT L. BROWN	AIA PRODUCTS / DUES	05/08/2018	$29.99
	GUARDWAY CORPORATION	05/29/2018	$2,907.19
			$2,937.18
ROSS ELLIOTT	BATTERIES PLUS - #0422	05/07/2018	$137.84
			$137.84
SANDRA FARLEY	STAPLES 00111211	04/30/2018	$81.89
	WM SUPERCENTER #585	05/03/2018	$163.85
	WM SUPERCENTER #585	05/14/2018	$28.81
	IN 3DMED	05/18/2018	$185.00
			$459.55
SHAHRAM MAZHARI	BEST BUY 00008946	05/17/2018	$72.09
	BEST BUY 00008946	05/17/2018	$855.99
	AMAZON MKTPLACE PMTS	05/19/2018	$239.97
			$1,168.05
SHARLENE PLYLER	CAE HEALTH CARE INC	05/09/2018	$1,148.11
			$1,148.11
SHARON M GROOMS	REDLEAF PRESS	05/30/2018	$109.96
			$109.96
SHELLY MYERS	FORMS AND SUPPLY - AOPD	05/14/2018	$44.94
	FORMS AND SUPPLY - AOPD	05/14/2018	$22.51
	PAYPAL ITC	05/24/2018	$495.00
	PAYPAL EDUPLIANCE	05/29/2018	$274.00
			$836.45
SONIA YOUNG	Learning Resources Networ	05/02/2018	$745.00
			$745.00
STACY SCOTT	HUNTER'S CREATIVE	05/14/2018	$150.00
	DOLLAR TREE	05/14/2018	$20.52
	WALMART.COM 8009666546	05/21/2018	$55.94
	AMAZON MKTPLACE PMTS WWW.	05/27/2018	$59.94
	AMAZON MKTPLACE PMTS WWW.	05/29/2018	$15.99
	OFFICE DEPOT #1214	05/29/2018	$116.13
	OFFICE DEPOT #1214	05/29/2018	$23.75
			$442.27
STEVE MCARTHUR	HOMEDEPOT.COM	05/03/2018	$423.72
	HOMEDEPOT.COM	05/03/2018	$211.86
			$635.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAKISHAWA WOODWARD	STAPLS7197208076000001	05/09/2018	$102.33
	SLED BACKGROUND CHE	05/16/2018	$26.00
	SLED BACKGROUND CHE	05/16/2018	$26.00
	STAPLS7197208076000002	05/18/2018	$16.04
	STAPLS7198278295000001	05/26/2018	$94.00
			$264.37
TAMMY BLANKENSHIP	OFFICE DEPOT #342	05/08/2018	$142.30
	STAPLES 00111211	05/08/2018	$146.56
	EASYKEYSCOM INC	05/11/2018	$14.00
	SIGNS BY TOMORROW	05/14/2018	$130.81
	STAPLS7197584922000001	05/15/2018	$125.02
	EASYKEYSCOM INC	05/15/2018	$22.00
	OFFICE DEPOT #342	05/14/2018	$27.81
	THE HOME DEPOT #1114	05/16/2018	$4.22
	TRANE SUPPLY-112718	05/22/2018	$477.87
	EASYKEYSCOM INC	05/24/2018	$23.48
	CHESTER COUNTY	05/30/2018	$35.00
	J J MARTIN ENTERPRISES	05/29/2018	$70.89
	J J MARTIN ENTERPRISES	05/29/2018	$148.32
			$1,368.28
TAMMY PATE	DSS ACHIEVMNTPRODUCTS	05/03/2018	$160.49
	GROVE MEDICAL, INC.	05/03/2018	$447.96
	FORMS AND SUPPLY - AOPD	05/15/2018	$97.12
	DEBRA HARDIN	05/17/2018	$43.98
	KAPLAN EARLY LEARNING COM	05/24/2018	$584.82
			$1,334.37
TAUNYA PAUL	AMAZON MKTPLACE PMTS	05/22/2018	$22.29
			$22.29
TERESA FAILE	AMAZON.COM AMZN.COM/BILL	05/02/2018	$56.02
	YORK TECH BOOLSTORE	05/04/2018	$2.87
	FORMS AND SUPPLY - AOPD	05/03/2018	$81.11
	LOWES #02442	05/17/2018	$21.12
	LOWES #00416	05/17/2018	$27.53
	AACRAO	05/25/2018	$159.50
			$348.15
TERRY MOBLEY	Amazon.com	05/07/2018	$32.07
	FORMS AND SUPPLY - AOPD	05/07/2018	$430.50
	R&L PUBLISHING GROUP	05/10/2018	$51.00
	Amazon.com	05/17/2018	$158.48
	PAYPAL AAWCC	05/17/2018	$50.00
	STAPLS7198069838000003	05/23/2018	$20.00
	STAPLS7198069838000001	05/23/2018	$132.77
	STAPLS7198069838000002	05/24/2018	$24.16
	ONINE LEARNING CONSORTIUM	05/25/2018	$600.00
	ONINE LEARNING CONSORTIUM	05/25/2018	$600.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	AMAZON.COM AMZN.COM/BILL	05/30/2018	$47.47
			$2,146.45
VIRGINIA WEST	STAPLS7196911920000001	05/03/2018	$181.71
	ROGUE FITNESS	05/04/2018	$901.85
	STAPLS7196911920000002	05/04/2018	$22.25
	MF ATHLETIC & PERFORM BE	05/16/2018	$543.98
			$1,649.79
VON ROBERTSON	STAPLS7197021564000002	05/05/2018	$19.25
	STAPLS7197021564000001	05/04/2018	$45.40
	THE HONEYBAKED HAM CO. &	05/04/2018	$125.53
	STAPLES 00111211	05/28/2018	$156.89
	STAPLES 00111211	05/29/2018	$49.21
			$396.28
WANDA LANGLEY	FEDEX 28440500	05/10/2018	$10.04
	UPS 000000226115198	05/14/2018	$5.08
	FEDEX 28658886	05/30/2018	$14.25
			$29.37
WILLIE SIMS	WAL-MART #0585	05/16/2018	$13.36
			$13.36

Total for YORK TECHNICAL COLLEGE: $197,288.65

Total for STATE: $15,167,001.44