Printed Date: 8/27/2019
Page 1 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A KELLY	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
			\$80.00
CARMEN TEFS	STAPLES DIRECT	09/11/2018	\$149.90
	STAPLES 00103911	09/24/2018	\$189.10
	5.7. 1. <u>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</u>		\$339.00
CHRISTY JACOBS	ENVIRONMENTAL DATA RESOU	08/31/2018	\$395.00
	ENVIRONMENTAL BATTATESOO	00/31/2010	\$395.00
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	08/30/2018	\$311.20
	FORMS AND SUPPLY - AOPD	09/06/2018	\$1,390.57
	FORMS AND SUPPLY - AOPD	09/10/2018	\$85.58
	WAL-MART #4521	09/16/2018	\$39.92
	FACEBK BHDSYG2462	09/16/2018	\$100.00
	FACEBK CLRJZGJ362	09/17/2018	\$100.00
	VULCAN SOUTHEAST	09/17/2018	\$607.19
	FACEBK N9VXGJ2362	09/19/2018	\$100.00
	FACEBK WXGV5HE362	09/18/2018	\$100.00
	FACEBK PPESZG2462	09/19/2018	\$100.00
	VULCAN SOUTHEAST	09/19/2018	\$208.69
	FACEBK 78FREGS362	09/20/2018	\$100.00
	VULCAN SOUTHEAST	09/19/2018	\$209.10
	PICTOMETRY INT'L CORP	09/20/2018	\$2,149.20
	FACEBK X3FD6G6362	09/20/2018	\$100.00
	FACEBK 5463FGS362	09/21/2018	\$100.00
	FACEBK E5KV2HJ362	09/21/2018	\$100.00
	FACEBK S5PQCGA362	09/22/2018	\$100.00
	FACEBK 54PTFGS362	09/23/2018	\$100.00
	FACEBK LRSP9GW262	09/22/2018	\$100.00
	FACEBK 9ZLM3HJ362	09/24/2018	\$100.00
	FACEBK GS5VCGA362	09/23/2018	\$100.00
	FACEBK CZ27GGS362	09/25/2018	\$100.00
	FACEBK B4B5BGW362	09/24/2018	\$100.00
	FACEBK QC2EKJ2362	09/26/2018	\$100.00
	FACEBK DJVVBGN362	09/25/2018	\$100.00
	FACEBK 832C8HE362	09/25/2018	\$100.00
	FACEBK LEELKJ2362	09/26/2018	\$100.00

Page 2 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	VULCAN SOUTHEAST	09/26/2018	\$1,000.35
	FACEBK TM52CGW362	09/26/2018	\$100.00
	FACEBK SH84LJ2362	09/27/2018	\$100.00
	FORMS AND SUPPLY - AOPD	09/26/2018	\$79.09
	Amazon.com MT4IH6XV1	09/27/2018	\$848.28
			\$9,229.17
ERNESTINE REED	DADE PAPER ATLANTA	09/20/2018	\$1,342.59
	GRAINGER	09/21/2018	\$367.09
			\$1,709.68
GINA BARWICK	SLOAN APPLIANCE SERVICE	09/07/2018	\$675.30
	WASTE MGMT WM EZPAY	09/07/2018	\$1,412.07
	SPARROW & KENNEDY TRACTOR	09/10/2018	\$137.08
	LOVE CHEVROLET PARTS AND	09/10/2018	\$84.25
	SELLERS SEPTIC TANK SVC	09/19/2018	\$125.00
	MOMAR, INC	09/26/2018	\$435.23
	MOMAN, INC	03/20/2010	\$2,868.93
HEATHER MCPHERSON		00/4=/0040	4= 40
HEATHER MICPHERSON	CABLE AND CONNECTIONS - L	09/17/2018	\$5.46
	LOWES #00499	09/24/2018	\$14.53
	IMAGE 360	09/24/2018	\$362.34
	LOWES #01064	09/25/2018	\$48.32
	WAL-MART #1286	09/25/2018	\$9.68 \$440.33
JACK BRADWELL			
JACK BRADWELL	JOHNSTONE SUPPLY COLUMB	09/04/2018	\$976.37
	GATEWAY SUPPLY COMPANY	09/05/2018	\$204.89
	GATEWAY SUPPLY COMPANY	09/05/2018	\$115.23
	NAPA STORE 1015006	09/05/2018	\$205.86
	CREGGER COMPANY 30	09/05/2018	\$58.54
	JOHNSTONE SUPPLY COLUMB	09/10/2018	\$215.78
	GATEWAY SUPPLY COMPANY	09/18/2018	\$222.48
	UNITED REFRIG BR #U2	09/19/2018	\$964.40
	CE FLORENCE	09/19/2018	\$181.01
	CREGGER COMPANY 30	09/19/2018	\$396.42 \$3,540.98
			\$3,540.9 6
JAMES C HARGIS	COLUMBIA FLAG & SIGN COM	09/04/2018	\$574.30
	TREMCO	09/04/2018	\$1,000.00
	GRAYBAR ELECTRIC	09/11/2018	\$1,470.50
	DARGANS PLUMBING	09/11/2018	\$2,400.00
	DARGANS PLUMBING	09/17/2018	\$600.00
	DARGANS PLUMBING	09/17/2018	\$600.00
	EAST COAST METAL DIST 08	09/20/2018	\$1,710.09
	NORTHERN TOOL EQUIP SC	09/21/2018	\$187.23
			\$8,542.12
JAMIE PRICE	NAPA STORE 1015006	09/04/2018	\$113.10
	RICHLAND INDUSTRIAL	09/07/2018	\$244.28

Printed Date: 8/27/2019
Page 3 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	COLUMBIA FLAG & SIGN COM	09/19/2018	\$430.92
	HILL MANUFACTURING CO INC	09/25/2018	\$2,161.01
			\$2,949.31
OE S SEXTON	DELTA AIR 0062338542476	09/04/2018	\$774.60
			\$774.60
OHN CASCIO	ADVANCED DOOR SYSTEMS	08/30/2018	\$720.24
	LOWES #02520	09/04/2018	\$23.86
	ADVANCED DOOR SYSTEMS	09/06/2018	\$1,310.79
	ADVANCED DOOR SYSTEMS	09/06/2018	\$110.00
	ADVANCED DOOR SYSTEMS	09/06/2018	\$209.08
	LOWES #00728	09/10/2018	\$276.00
	JJ HAINES	09/17/2018	\$265.90
	LOWES #00728	09/18/2018	\$54.98
	LOWES #00728	09/19/2018	\$55.69
			\$3,026.54
OHN LARRY SNIPES	ALLHEART	09/18/2018	\$45.88
			\$45.88
UDY GILCHRIST	WAL-MART #6887	09/07/2018	\$170.14
		05/01/2020	\$170.14
INDER HARDY	WM SUPERCENTER #2214	09/06/2018	\$19.31
	POPE DAVIS TIRE AND AUTOM	09/06/2018	\$50.95
	WAL-MART #1286	09/06/2018	\$19.31
	SPARKLE CAR WASH	09/07/2018	\$13.95
	WALMART.COM 8009666546	09/07/2018	\$231.72
	WAL-MART #1286	09/11/2018	\$429.84
	GRAINGER	09/12/2018	\$109.65
	BEST BUY 00015156	09/13/2018	\$1,079.96
	OLLIES BARGAIN OUTLET 120	09/17/2018	\$485.68
	OLLIES BARGAIN OUTLET 120	09/17/2018	\$16.19
	FIRESTONE5886	09/17/2018	\$239.14
	AMZN Mktp US MT49R5AK2	09/24/2018	\$453.18
	WM SUPERCENTER #1286	09/26/2018	\$19.40
			\$3,168.28
IARY JACKSON	ALLHEART	09/07/2018	\$252.92
	ALLHEART	09/19/2018	\$86.76
	US PATRIOT- WEB ORDERS	09/19/2018	\$41.97
	STAPLES DIRECT	09/19/2018	\$115.55
			\$497.20
IATTHEW JACOBS	APEXGRAPHIX	08/30/2018	\$460.08
	WAL-MART #1286	08/31/2018	\$23.34
	GRAINGER	09/11/2018	\$82.56
	AAFES JACKSON MIS	09/11/2018	\$338.97
	SAMSCLUB #8283	09/13/2018	\$616.74
	GRAINGER	09/13/2018	\$91.14

Printed Date: 8/27/2019 Page 4 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	GRAINGER	09/13/2018	\$146.23
	Amazon.com	09/18/2018	\$189.44
	AMZN Mktp US	09/20/2018	\$13.99
	ACADEMY SPORTS #103	09/20/2018	\$1,652.08
	AMZN Mktp US MT9JO6TQ2	09/24/2018	\$69.93
	WALMART.COM 8009666546	09/26/2018	\$193.87
	ACADEMY SPORTS #103	09/26/2018	\$453.50
	SAMSCLUB #8283	09/27/2018	\$122.18
			\$4,454.05
MELISSA POTTER	BLUEDOG INK.COM	09/18/2018	\$784.87
	TEAM SOLUTIONS	09/22/2018	\$4,900.00
	TEAM SOLUTIONS	09/22/2018	\$877.23
	HAMPTON INN COLUMBIA	09/24/2018	\$117.60
	HAMPTON INN COLUMBIA	09/24/2018	\$117.60
	HAMPTON INN COLUMBIA	09/24/2018	\$117.60
	HAMPTON INN COLUMBIA	09/24/2018	\$117.60
	HAMPTON INN COLUMBIA	09/24/2018	\$117.60
	TERMINIX SERVICE INC	09/26/2018	\$1,380.00
			\$8,530.10
IEICY ROBERTS	AMERICAN AIR0012308419534	08/30/2018	\$620.61
	AMERICAN AIR0012308419536	08/30/2018	\$620.61
	AMERICAN AIR0012308419535	08/30/2018	\$620.61
	NEW READERS PRESS	09/24/2018	\$1,810.00
	STAPLES 00103911	09/26/2018	\$72.75
			\$3,744.58
RAMONA P WADFORD	INTERNATIONAL ASSOCIATION	09/05/2018	\$615.00
	AMERICAN AIR0012309279671	09/05/2018	\$357.61
	BESTBUYCOM805562714453	09/12/2018	\$2,995.99
	HOLIDAY INN EXPRESS & SU	09/14/2018	\$112.11
	HOLIDAY INN EXPRESS & SU	09/19/2018	\$672.66
	HOLIDAY INN EXPRESS & SU	09/22/2018	\$672.66
	HOLIDAY INN EXPRESS & SU	09/24/2018	\$672.66
	HOLIDAY INN EXPRESS & SU	09/24/2018	\$672.66
	HOLIDAY INN EXPRESS & SU	09/24/2018	\$672.66
	HOLIDAY INN EXPRESS & SU	09/24/2018	\$672.66
	COURTYARD BY MARRIOTT	09/26/2018	\$711.90
	HOLIDAY INN EXPRESS & SU	09/25/2018	\$1,681.65
	COURTYARD BY MARRIOTT	09/26/2018	\$118.65
	HOLIDAY INN EXPRESS & SU	09/25/2018	\$1,681.65
			\$12,310.52
RAYMOND KELLY	CAROLINA INDUSTRIAL EQUIP	08/30/2018	\$248.26
	LOWES #00499	09/05/2018	\$19.86
	LOWES #00499	09/05/2018	\$57.68
	Amazon.com	09/10/2018	\$348.33
	HOMEDEPOT.COM	09/11/2018	\$39.94

Printed Date: 8/27/2019
Page 5 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	AIRPORT LIGHTING COMPANY	09/12/2018	\$938.30
	BEARING DIST COLUMBIA	09/18/2018	\$72.10
	BEARING DIST COLUMBIA	09/18/2018	\$36.67
	GRAINGER	09/19/2018	\$79.92
	GRAINGER	09/19/2018	\$8.19
	LOWES #00499	09/20/2018	\$94.45
	CAROLINA POWER EQUIPMENT	09/19/2018	\$344.82
	GUARANTEED SUPPLY CO11	09/20/2018	\$177.55
	SOX FENCE & SUPPLY CO INC	09/20/2018	\$94.50
	CATOES POWER EQUIPMENT IN	09/20/2018	\$248.40
	LOWES #00499	09/20/2018	\$237.27
	GRAYBAR ELECTRIC COMPANY	09/22/2018	\$233.24
	D & L PARTS CO INC #20	09/21/2018	\$232.91
			\$3,512.39
ROBERT L FAULK	SLED BACKGROUND CHE	09/20/2019	\$26.00
		08/30/2018	
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00 \$208.00
ROBERT SMITH	BATTERIES PLUS - #0693	09/11/2018	\$54.70
	ACADEMY SPORTS #136	09/12/2018	\$354.11
	CHEFSTORE COL 8103	09/11/2018	\$633.61
	NAPA STORE 1015006	09/12/2018	\$261.01
	SPORTSMANS WAREHOUSE 155	09/14/2018	\$42.76
	LEE TRANSPORT EQUIPMENT	09/14/2018	\$200.00
	LOWES #00499	09/14/2018	\$202.70
	STAPLES 00103911	09/14/2018	\$102.49
	STAPLES 00103911	09/26/2018	\$272.70
			\$2,124.08
ROBERT W DINGLE	PAYPAL SHENZHENZIQ	09/10/2018	\$129.80
	PAYPAL EXPERTCOMPU	09/10/2018	\$1,140.00
			\$1,269.80
RUSSELL SWANN	WHITE HARDWARE 35	09/05/2018	\$12.95
	UNITED REFRIG INC 501	09/11/2018	\$1,760.79
	LOWES #00518	09/11/2018	\$89.99
	UNITED REFRIG INC 501	09/11/2018	\$63.76
			\$1,927.49
SARA V REEDY	THE HONEYBAKED HAM CO. &	09/12/2018	\$585.00
	DOLLAR DAYS INTERNATIONAL	09/15/2018	\$584.78
	LOWES #02967	09/14/2018	\$723.13
	GEORGETOWN ICE CO	09/18/2018	\$2,350.00

Printed Date: 8/27/2019
Page 6 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SARA V REEDY	HOLIDAY INN EXPRESS	09/24/2018	\$526.40
	HUSQVARNA PROFESSIONAL P	09/27/2018	\$15,286.25
			\$20,055.56
SHAWN ZIMMERMAN	Amazon.com	09/08/2018	\$257.37
	AMZN Mktp US	09/07/2018	\$19.48
	AMZN Mktp US	09/08/2018	\$201.17
	AMZN Mktp US	09/07/2018	\$493.25
	AMZN Mktp US	09/11/2018	\$172.73
	AMZN Mktp US	09/11/2018	\$260.00
	SOLARWINDS	09/11/2018	\$1,380.00
	Amazon.com	09/11/2018	\$96.53
	Amazon.com	09/11/2018	\$140.99
	Amazon.com	09/11/2018	\$174.80
	ADOBE ACROPRO SUBS	09/15/2018	\$899.40
	Amazon.com	09/19/2018	\$55.74
	Amazon.com	09/20/2018	\$32.82
	WWW.NEWEGG.COM	09/21/2018	\$671.29
	APL APPLE ONLINE STORE	09/25/2018	\$1,942.92
	AMZN Mktp US MT6E07A51	09/25/2018	\$119.29
	AMZN Mktp US MT6O35PV2	09/25/2018	\$4.00
	Amazon.com MT2N391K0	09/25/2018	\$377.67
	AMZN MKTP US MT08J4180 AM	09/25/2018	\$233.84
	AMZN Mktp US MT50X8PT2	09/25/2018	\$151.40
	Amazon.com MT81K8PF2	09/25/2018	\$148.32
	AMZN Mktp US MT3P18PH0	09/26/2018	\$74.94
	Amazon.com MT8LL9M82	09/27/2018	\$146.84
	, under meetin in rolles meet	03/21/2013	\$8,054.79
STEVEN JEFFCOAT	SHERWIN WIIL PF 792271	09/07/2018	\$2,011.85
	LOWES #00385	09/12/2018	\$42.72
	COSTCO WHSE #1232	09/13/2018	\$1,754.97
	LOWES #00385	09/13/2018	\$4.06
	THE HOME DEPOT #1112	09/12/2018	\$7.73
	STAPLES 00106567	09/12/2018	\$117.69
	517W 225 00100507	03/12/2013	\$3,939.02
AMMY FIDLER	SAMSCLUB #8283	09/19/2018	\$2,085.64
	ECONOLODGE	09/25/2018	\$373.50
	PUBLIX SUPERMARKETS #1485	09/25/2018	\$680.90
	ECONOLODGE	09/25/2018	\$373.50
	NATIONAL HARDWARE	09/26/2018	\$642.60
		, ,	\$4,156.14
EDDY G KNEECE	EAST COAST METAL DIST 08	09/05/2018	\$164.16
	CAPITAL SUPPLY OF COLUMBI	09/07/2018	\$102.33
	CODE ELECTRICAL CLASS	09/10/2018	\$27.00
	SHEALY ELECTRICAL WHOLESA	09/13/2018	\$27.86
	SHEALY ELECTRICAL WHOLESA	09/20/2018	\$82.68

Printed Date: 8/27/2019 Page 7 of 1319

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	SHEALY ELECTRICAL WHOLESA	09/25/2018	\$340.26
			\$744.29
TIM MCCORD	DNH GODADDY.COM	09/04/2018	\$112.80
			\$112.80
TIMOTHY FARLEY	CRESCENT SUPPLY COMP INC	09/04/2018	\$112.87
	CRESCENT SUPPLY COMP INC	09/05/2018	\$99.89
	ADVANCE AUTO PARTS #5820	09/05/2018	\$24.46
	PPG PAINTS 8165	09/19/2018	\$62.99
	CITY ELECTRIC REPAIR INC	09/19/2018	\$232.83
	GRAYBAR ELECTRIC	09/20/2018	\$512.85
	SHEALY ELECTRICAL WHOLESA	09/20/2018	\$40.72
			\$1,086.61

\$114,007.38 **Total for ADJUTANT GENERAL:**

Printed Date: 8/27/2019 Page 8 of 1319

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	Amazon Prime	09/09/2018	\$14.03
			\$14.03

\$14.03

Total for ADMINISTRATIVE LAW COURT:

Printed Date: 8/27/2019 Page 9 of 1319

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	MICROSOFT OFFICE 365	09/24/2018	\$9.99
			\$9.99
ERICKA THOMAS	STAPLS7203685029000001	09/01/2018	\$260.46
	WWW.SHIRTCHAMP.COM	09/04/2018	\$122.60
	COLUMBIA CONVENTION CENTE	09/05/2018	\$225.00
	OFFICE DEPOT #2196	09/05/2018	\$21.60
	THE STATE NEWSPAPER	09/08/2018	\$87.99
	DELTA AIR 0062339206319	09/12/2018	\$143.00
	ADOBE ACROPRO SUBS	09/19/2018	\$24.99
	Amazon.com MT3H27LB1	09/20/2018	\$317.49
	SMITH & JONES JANITORIAL	09/19/2018	\$185.06
	USPS POSTAGE STAMPS.COM	09/20/2018	\$400.00
	STAMPS.COM	09/25/2018	\$19.99
	BI-LO GROCERY #5580	09/26/2018	\$57.82
			\$1,866.00
JAMEY KEMPSON	AMZN Mktp US MT23F6ZC1	09/18/2018	\$126.33
			\$126.33

\$2,002.32 **Total for AERONAUTICS DIVISION:**

Printed Date: 8/27/2019 Page 10 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	Amazon.com MT8ZA3ZK1	09/17/2018	\$25.91
			\$25.91
ADAM LEAPHART	AIRGAS SOUTH	09/07/2018	\$58.53
		55/51/2525	\$58.53
ALAN D. CAUSEY	MULLINS IGA	09/04/2018	\$11.07
	SAVE A LOT #477	09/10/2018	\$18.47
	LATTA IGA #26	09/24/2018	\$12.03
			\$41.57
ANSLEY M RAST	CLOTHING WORLD INC	08/31/2018	\$71.26
	IN LOWCOUNTRY CREAMERY L	09/06/2018	\$52.00
	HI COTTON GREENHOUSES	09/19/2018	\$36.00
	SEVEN OAKS PLANT SHOP	09/20/2018	\$118.30
	COUNTRY CLEAR INC	09/27/2018	\$57.47
			\$335.03
ARDONA B SUMMERALL	STAPLES 00118000	08/30/2018	\$36.03
	DADE PAPER ATLANTA	09/19/2018	\$159.89
		11, 1,	\$195.92
BEAUMONT N OLIVER	Amazon.com	09/02/2018	\$28.43
	DMI DELL HIGHER EDUC	09/07/2018	\$28.34
	DMI DELL HIGHER EDUC	09/14/2018	\$693.36
	DMI DELL HIGHER EDUC	09/18/2018	\$39.58
	PORTER ELECTRONICS	09/19/2018	\$297.99
	DMI DELL HIGHER EDUC	09/25/2018	\$194.40
	AMZN Mktp US MT4PD9EK0	09/24/2018	\$15.98
	DMI DELL HIGHER EDUC	09/25/2018	\$28.34
	Amazon.com MT9Q77TG1	09/24/2018	\$57.77
	AMZN Mktp US MT1XM5PR1	09/26/2018	\$25.98
	DMI DELL HIGHER EDUC	09/28/2018	\$530.29
	BINI BELLINGHER EBBC	03/20/2018	\$1,940.46
BROOKE HORTON	ENTERPRISE RENT-A-CAR	09/04/2018	\$11.95
	EB SOUTHERN REGION IN	09/05/2018	\$95.00
	GEORGIA FRUIT AND VEGETAB	09/17/2018	\$165.00
	AU DBA ACESS WEB	09/17/2018	\$200.00
	AU DBA ACESS WEB	09/17/2018	\$10.00
	NC VEGETABLE GROWERS ASS	09/19/2018	\$560.00
	GEORGIA FRUIT AND VEGETAB	09/20/2018	\$165.00
	EB SOUTHERN REGION IN	09/20/2018	\$95.00
	CU FOOD SAFETY TRAININ	09/24/2018	\$500.00
	CO FOOD SAFETY TRAININ	09/24/2018	\$1,801.95
CHAD D TRUESDALE	OCBCC CONVENTION CENTER	09/18/2018	\$554.00
	OCBCC CONVENTION CENTER	09/18/2018	\$1,458.98
	CHEFSTORE COL 8103	09/20/2018	\$279.22 \$2,292.20
CHARLES S GAULT	CANE A LOT "24254	00/40/2010	
OTANLES O GAULT	SAVE A LOT #24851	09/10/2018	\$6.41

Printed Date: 8/27/2019 Page 11 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES S GAULT	INGLES MARKETS #45	09/18/2018	\$30.48
			\$36.89
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	09/18/2018	\$18.16
	ALDI 66032	09/25/2018	\$15.45
			\$33.61
CRISTINA KEY	GAN 1120GRNVILLENEWCIR	09/05/2018	\$12.00
	THE TROPHY AND GIFT SHOP	09/07/2018	\$142.31
	SMITH RUBBER STAMP & SEAL	09/10/2018	\$56.16
	THE CONFERENCE GROUP L	09/09/2018	\$15.83
	THE TIMES AND DEMOCRAT	09/13/2018	\$11.00
	PREMIER TABLE LINEN	09/17/2018	\$495.51
	SUN PRINTING INC	09/20/2018	\$70.20
	Amazon.com MT5JO1PQ2	09/25/2018	\$122.54
	FORMS AND SUPPLY - AOPD	09/25/2018	\$22.68
			\$948.23
DEBRA LOFTEN	USPS PO 4560607500	09/04/2018	\$50.00
	WAL-MART #0627	09/19/2018	\$127.05
	ACE HDWE OF DILLON	09/20/2018	\$159.75
	ACE HDWE OF DILLON	09/20/2018	\$38.58
			\$375.38
DEREK UNDERWOOD	LOWES #00499	08/31/2018	\$22.67
	GRAINGER	09/04/2018	\$371.27
	FORMS AND SUPPLY - AOPD	09/06/2018	\$38.45
	COMPLIANCESIGNS COM	09/18/2018	\$32.50
	AMZN Mktp US	09/19/2018	\$15.98
	Amazon.com	09/20/2018	\$38.50
	FORMS AND SUPPLY - AOPD	09/20/2018	\$73.23
	AMZN Mktp US MT9D580W0	09/21/2018	\$18.99
	DOG FEED CENTER	09/25/2018	\$447.00
	COMPLIANCESIGNS COM	09/27/2018	\$41.50
			\$1,100.09
DEXTER FARMER	PUBLIX 845	09/18/2018	\$27.10
	CVS/PHARMACY #03861	09/20/2018	\$50.21
			\$77.31
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	09/21/2018	\$24.29
	FORMS AND SUPPLY - AOPD	09/24/2018	\$63.07
			\$87.36
ACK M DANTZLER	W O BLACKSTONE & CO INC	09/25/2018	\$182.20
			\$182.20
IACOB H WISE	WAL-MART #1183	09/04/2018	\$40.63
	FOOD LION #0343	09/04/2018	\$16.56
	KJ'S MARKET IGA -	09/10/2018	\$36.69
		09/24/2018	\$12.85

Printed Date: 8/27/2019 Page 12 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	·		\$106.73
JAMES K. GALLMAN	DEHART AUTO PARTS	08/31/2018	\$317.31
	UNION POWER EQUIPMENT CO	09/05/2018	\$67.50
	BI-LO GROCERY #5740	09/10/2018	\$10.05
	FOOD LION #0063	09/24/2018	\$21.21
		, ,	\$416.07
JARRED CAMPBELL	AMZN Mktp US	08/31/2018	\$376.01
	DMI DELL HIGHER EDUC	09/08/2018	\$345.59
	DMI DELL HIGHER EDUC	09/13/2018	\$1,092.95
	Amazon.com	09/19/2018	\$294.39
		, -,	\$2,108.94
JOHN AUSTIN THERRELL	SAMS XPRESS #301	08/31/2018	\$6.00
	PETSENSE 349 LANCASTER	09/24/2018	\$21.59
		, ,	\$27.59
JOHN P STOKES	LOWES #00499	09/05/2018	\$6.36
	FORMS AND SUPPLY - AOPD	09/05/2018	\$44.65
	SMITH RUBBER STAMP & SEAL	09/17/2018	\$64.80
	ULINE SHIP SUPPLIES	09/20/2018	\$273.91
	DOG FEED CENTER	09/27/2018	\$132.50
		, ,	\$522.22
JOHN TAYLOR	PUBLIX #17	09/10/2018	\$20.66
			\$20.66
JONATHAN K HENDERSON	WAL-MART #1281	09/12/2018	\$29.93
			\$29.93
JUSTIN CRIDER	DOG FEED CENTER	09/26/2018	\$187.50
			\$187.50
KARA MILLER	FORMS AND SUPPLY - AOPD	08/31/2018	\$64.92
	FORMS AND SUPPLY - AOPD	09/21/2018	\$12.41
			\$77.33
KATHERINE PFEIFFER	FACEBK Q4QLCJNBN2	08/31/2018	\$48.39
	ED ROBINSON LAUNDRY &	08/31/2018	\$53.72
	PRODUCE MARKETING ASSOC	08/31/2018	\$645.00
	MAILCHIMP MONTHLY	09/03/2018	\$30.00
	GAYLORD OPRYLAND RETAI	09/08/2018	\$221.78
	GLOBAL EXPERIENCE SPEC	09/19/2018	\$2,000.00
			\$2,998.89
KELLY S JOHNSON	Amazon Prime	09/14/2018	\$13.90
			\$13.90
KYLE TISDALE	Paper Pro	08/31/2018	\$47.08
			\$47.08
LANCE J MUDD	OFFICEMAX/DEPOT 6404	09/07/2018	\$41.41
	FOOD LION #0926	09/25/2018	\$24.97

Page 13 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount \$66.38
LARRY A ETHERIDGE	OFFICE DEPOT #2349	09/06/2018	\$21.37
			\$21.37
LESTER C BOYD	WM SUPERCENTER #1603	09/07/2018	\$35.61
	HARRIS TEETER #0149	09/24/2018	\$14.96
			\$50.57
LOUIS ANDERSON	GLOBAL EXPERIENCE SPEC	09/19/2018	\$2,153.50
	AMERICANB AGRICULTURALB L	09/24/2018	\$450.00
	AMERICANB AGRICULTURALB L	09/24/2018	\$200.00
	GLOBAL EXPERIENCE SPEC	09/25/2018	\$609.18
			\$3,412.68
MADISON STARNES	OPTICSPLANET, INC.	09/19/2018	\$61.78
			\$61.78
MARIANNE T COPELAN	AMERICAN AIR0012311482252	09/17/2018	\$507.90
			\$507.90
MATTHEW C BURLESON	U-HAUL-KNOX-ABBOTT #78359	09/26/2018	\$197.90
			\$197.90
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	08/31/2018	\$67.86
	FORMS AND SUPPLY - AOPD	09/05/2018	\$193.83
	FORMS AND SUPPLY - AOPD	09/10/2018	\$81.99
	FORMS AND SUPPLY - AOPD	09/24/2018	\$8.85
	FORMS AND SUPPLY - AOPD	09/25/2018	\$34.56
	FORMS AND SUPPLY - AOPD	09/25/2018	\$30.37
			\$417.46
MILTON T COLEMAN III	USPS PO 4529400501	09/19/2018	\$50.00
	ABC SUPPLY 0186	09/25/2018	\$25.92
			\$75.92
OLIVER E HARRELSON	WAL-MART #1146	09/20/2018	\$47.46
	PALMETTO FARM SUPPLY 2	09/24/2018	\$9.17
			\$56.63
PHYLLIS CALHOUN	OFFICE DEPOT #2179	08/30/2018	\$21.59
			\$21.59
PRESTON MATTHEWS	WAL-MART #0511	09/05/2018	\$41.01
			\$41.01
QUINTON E INMAN	KJ'S MARKET/PHARMA	09/04/2018	\$11.87
	FOOD LION #0618	09/24/2018	\$28.35
			\$40.22
ROBBIE HENTZ	BI-LO #5803	09/04/2018	\$17.06
	INGLES MARKETS #29	09/18/2018	\$9.30
		. ,	\$26.36
ROBERT DONATO	EB SOUTHERN REGION IN	09/04/2018	\$95.00

Printed Date: 8/27/2019 Page 14 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DONATO	AMERICAN AIR0012311671135	09/18/2018	\$380.90
			\$475.90
ROBERT E CROSBY	WAL-MART #0628	09/10/2018	\$23.27
	BI-LO #5800	09/18/2018	\$14.90
	STAPLES 00108282	09/18/2018	\$42.11
			\$80.28
ROBERT L MCGEE	NCSL INTERNATIONAL	09/06/2018	\$200.00
	FORMS AND SUPPLY - AOPD	09/06/2018	\$55.53
	AMZN Mktp US MT7RU8C50	09/08/2018	\$42.34
	AMZN Mktp US MT3XP0CP2	09/07/2018	\$62.55
	AMZN Mktp US MT9825OP1	09/10/2018	\$190.46
	SMARTSIGN	09/11/2018	\$364.28
			\$915.16
SALLY T MCKAY	IF IT'S PAPER COLUMBA	09/10/2018	\$7.92
	,	33, 24, 2323	\$7.92
ONIA BRAZELL	GRAINGER	09/19/2018	\$210.49
	CiviliteEix	03/13/2010	\$210.49
TACY AXSON	SAVE-A-LOT #45096	09/04/2018	\$22.98
	RED TOP FEED AND FARM SU	09/10/2018	\$20.00
	BI-LO GROCERY #5743	09/24/2018	\$12.49
	BI EO GROCERT #3743	03/24/2010	\$55.47
STEPHANIE J FINNEGAN	MAILCHIMP MONTHLY	09/08/2018	\$30.00
	DNH GODADDY.COM	09/10/2018	\$40.34
		33/24/2323	\$70.34
TIFFINI H. VARNADOE	PUBLIX #1120	09/25/2018	\$7.02
		03/23/2020	\$7.02
TIMOTHY M BURNS	STAPLES 00108779	09/11/2018	\$19.78
	INGLES MARKETS #42	09/24/2018	\$3.06
	INGLES WINKETS II-Z	03/24/2010	\$22.84
WALTER BROOKS	BI-LO GROCERY #5016	09/04/2018	\$29.70
	BI-LO GROCERY #5608	09/10/2018	\$16.91
	PUBLIX #1148	09/24/2018	\$11.90
	STAPLES 00118018	09/24/2018	\$41.86
	STALLES OUTLOOIS	03/24/2010	\$100.37
VAYNE B BOOZER	CAROLINA POWER EQUIPMENT	08/30/2018	\$120.98
	WM SUPERCENTER #1183	09/07/2018	\$76.07
	RANDALLS PRODUCE	09/17/2018	\$260.00
	CAROLINA POWER EQUIPMENT	09/17/2018	\$155.64
	TOPTEC PRODUCTS LLC	09/17/2018	\$155.04
	DOLLAR GENERAL #5733	09/17/2018	\$468.21 \$22.74
	DOLLAR GENERAL #5733 DOLLAR GENERAL #5733	09/18/2018	\$22.74
	PALMETTO PROPANE FUELS AN	09/20/2018	\$24.08 \$25.00
	PALIVIL I TO PROPAINE FUELS AIN	03/20/2018	\$25.00

Printed Date: 8/27/2019 Page 15 of 1319

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	FAMILY DOLLAR #9110	09/21/2018	\$6.42
	SHUMAN OWENS SUPPLY	09/20/2018	\$31.03
	HOOD'S TIRE & BRAKE	09/21/2018	\$60.00
	FAMILY DOLLAR #9110	09/21/2018	\$17.12
	CAROLINA POWER EQUIPMENT	09/20/2018	\$21.11
	KULLY SUPPLY	09/25/2018	\$257.46
	ADVANCE AUTO PARTS #5010	09/27/2018	\$16.47
	WILSONS WHOLESALE NURSERY	09/26/2018	\$60.00
			\$1,734.57
WILLIAM C DRENNON	INGLES MARKETS #94	09/10/2018	\$22.38
	INGLES MARKETS #17	09/20/2018	\$12.97
			\$35.35
WILLIAM GILMER	FOOD LION #1431	09/19/2018	\$13.25
			\$13.25

Total for AGRICULTURE DEPARTMENT: \$24,816.21

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Printed Date: 8/27/2019 Page 16 of 1319

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	WALMART.COM 8009666546	09/24/2018	\$4.99
			\$4.99
ATHENA FREEMAN	DILLON SUPPLY COMPANY	09/07/2018	\$663.99
	Amazon.com MT5QA14I1	09/08/2018	\$44.91
	,	33, 33, 232	\$708.90
BETH SATCHER	STAPLS7204473393000002	09/15/2018	\$90.68
	STAPLS7204473393000001	09/14/2018	\$372.74
	F	35/ = 1/, = 0 = 0	\$463.42
CINDY TAFOYA	Amazon.com	09/05/2018	\$109.07
	Amazon.com	09/05/2018	\$11.22
	CDW GOVT #PFC3848	09/13/2018	\$108.35
		30, 20, 2020	\$228.64
DORA ROBSON	DORMAKABA USA, INC	08/30/2018	\$1,612.00
	JOHNSON CONTROLS SS	09/05/2018	\$281.30
	PALMETTO TIRE AND BRAKE C	09/05/2018	\$272.16
	CINTAS 219	09/06/2018	\$428.79
	CINTAS 219	09/06/2018	\$428.79
	CINTAS 219	09/06/2018	\$1,329.16
	CINTAS 219	09/06/2018	\$1,329.10
	CINTAS 219	09/06/2018	\$428.79
	THYSSENKRUPP ELEVATOR	09/06/2018	\$1,051.77
	GRAINGER	09/10/2018	\$1,031.77
	ATHENS JANITOR SUPPLY CO	09/12/2018	\$2,333.08
	TYLERS SANITATION	09/12/2018 09/12/2018	\$326.75
	DOOR CLOSERS USA GRAINGER		\$819.30
		09/12/2018	\$168.48
	SC OFFICE ELEV AMUSE	09/13/2018	\$250.00
	FEDEX 29945908	09/14/2018	\$225.62
	GRAINGER	09/18/2018	\$25.57
	CES 23	09/18/2018	\$151.85 \$1,955.00
	KEY FIRE PROTECTION ENTER	09/18/2018	\$1,955.00 \$17.21
	SUSTAINABLESUPPLY.COM	09/20/2018	
	FEDEX 29999108 CAMCOR, INC.	09/19/2018	\$110.17
		09/21/2018	\$581.63
	AMZN Mktp US MT5TL7JF0	09/21/2018	\$95.49
	CAMCOR, INC.	09/21/2018	\$202.83
	GRAINGER	09/26/2018	\$77.89
	GRAINGER	09/27/2018	\$335.74
	STAPLS7205212873000001	09/27/2018	\$43.65
	PAYPAL BORDENPESTC	09/27/2018	\$440.00 \$14,547.58
ELIZABETH ROBINSON	IN 20 DIDD AAFDIA II C	00/42/2040	
RDETT ROBINGON	IN 30 BIRD MEDIA LLC	09/12/2018	\$432.00
	THE LINCOLN ELECTRIC CO	09/21/2018	\$340.07 \$772.07

Printed Date: 8/27/2019

Page 17 of 1319

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT GLOVER	4IMPRINT	08/31/2018	\$1,000.27
	4IMPRINT	09/04/2018	\$1,069.82
	4IMPRINT	09/05/2018	\$157.19
	OFFICE DEPOT #1214	09/12/2018	\$26.56
	4IMPRINT	09/14/2018	\$1,911.94
	FLASHBAY INC	09/14/2018	\$558.00
	STAPLS7204737646000001	09/19/2018	\$292.86
	STAPLS7204737646000002	09/20/2018	\$4.02
	STAPLS7204737646002001	09/20/2018	\$10.28
	STAPLS7204737646000003	09/20/2018	\$67.33
	PAYPAL ANOTHERPRIN	09/25/2018	\$1,761.62
	OTC BRANDS, INC.	09/24/2018	\$72.32
	STAPLS7205198173000001	09/27/2018	\$10.98
			\$6,943.19
HEATHER ELY	STAPLS7203911463000001	09/06/2018	\$567.16
	STAPLS7203911463000002	09/06/2018	\$1.30
	STAPLS7203911463000003	09/08/2018	\$32.39
	AMERLIBASSOC ECOMMERCE	09/19/2018	\$570.00
	STAPLS7204851926000004	09/21/2018	\$82.39
	STAPLS7204851926000001	09/21/2018	\$16.98
	MOVING THE NEEDLE 2018	09/24/2018	\$375.00
	STAPLS7204851926000003	09/25/2018	\$32.39
	OCLC, INC	09/26/2018	\$318.22
	OCLC, INC	09/26/2018	\$155.10
	, o o o o o o o o o o o o o o o o o o o	33,23,2023	\$2,150.93
JILL UHLER	STAPLS7203669927000001	08/31/2018	\$11.34
			\$11.34
KATE OHARA-GOERGEN	ONINE LEARNING CONSORTIUM	09/12/2018	\$350.00
			\$350.00
KATHERINE REDD	YOURMEMBER-CAREERS	09/06/2018	\$299.00
		23/24/2323	\$299.00
MARIANNE BECKER	STAPLS7204940906000001	09/22/2018	\$336.02
	5.1.1. <u>15.7.1</u> 6.15.165666666	03/11/1013	\$336.02
MARY K COMMONS	AMZN Mktp US MT30V0FH0	09/13/2018	\$53.97
	HOBBY LOBBY #289	09/21/2018	\$43.66
	DOLLAR TREE	09/21/2018	\$7.56
		<u>'</u>	\$105.19
MELANIE JOHNSON	SC.GOV	08/30/2018	\$58.42
	HENRY SCHEIN	08/31/2018	\$378.41
	WALMART.COM 8009666546	09/06/2018	\$158.51
	WALMART.COM 8009666546	09/06/2018	\$12.01
	CASTLE BRANCH EMPLOY SCR	09/05/2018	\$318.25
	VISTAPRINT CORPORA	09/06/2018	\$49.00
	HENRY SCHEIN	08/31/2018	\$14.22

AIKEN TECHNICAL COLLEGE

Printed Date: 8/27/2019
Page 18 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	VISTAPRINT CORPORA	09/18/2018	\$30.00
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$468.35
	GROVE MEDICAL, INC.	09/19/2018	\$133.46
	OSBON'S LAUNDRY DOWNTOWN	09/20/2018	\$95.86
	VWR INTERNATIONAL INC	09/26/2018	\$2,289.60
	JRCERT	09/25/2018	\$51.75
	JRCERT	09/26/2018	\$51.75
	HENRY SCHEIN	09/26/2018	\$1,158.49
			\$5,268.08
MICHELLE L HALL MOORE	STAPLS7203589215000008	09/05/2018	\$6.15
	STAPLS7203589215000003	09/05/2018	\$14.79
	STAPLS7203589215000004	09/05/2018	\$24.39
	STAPLS7203589215000006	09/07/2018	\$4.20
	STAPLS7203589215000007	09/07/2018	\$5.93
	STAPLS7203589215000005	09/11/2018	\$33.66
	VISTAPRINT CORPORA	09/13/2018	\$90.00
	VISIAL MINT COM ONC	03/13/2010	\$179.12
NAOMI THOMAS		22 /2 2 /2 2 /2	
NAOMI I HOMAS	Amazon.com MT7885PA0	09/26/2018	\$53.90 \$53.90
			\$55.90
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	08/31/2018	\$18.00
	AMZN Mktp US MT0H93O30	09/06/2018	\$36.00
	AMZN Mktp US MT6BT5OO1	09/06/2018	\$4.07
	PRAXAIR DIST INC OAM	09/13/2018	\$72.32
	IN QUALITY PRINTING AND	09/24/2018	\$428.76
	EB BSIDESAUGUSTA 2018	09/26/2018	\$200.00
	AWS MOTO	09/26/2018	\$15.00
	AWS MOTO	09/26/2018	\$15.00
	EB BSIDESAUGUSTA 2018	09/26/2018	\$100.00
	STAPLS7205189785000001	09/27/2018	\$90.50
			\$979.65
PATSY D FIELDS	STAPLS7204674822000001	09/19/2018	\$365.32
	CITI PROG DIV OF BRANY	09/21/2018	\$923.50
	TYPEFOCUS	09/20/2018	\$766.50
	TROPHIES UNLIMITED	09/27/2018	\$7.02
			\$2,062.34
SHERRI CHISOLM	HARBOR FREIGHT TOOLS 736	08/31/2018	\$43.18
	COMPRESSED GASES - LOCKBO	09/04/2018	\$587.84
	ULINE SHIP SUPPLIES	09/06/2018	\$2,448.90
	DOLLAR-GENERAL #8852	09/04/2018	\$2.16
	STAPLS7203476840000001	09/06/2018	\$65.87
	THE HOME DEPOT #1117	09/06/2018	\$33.42
	STAPLS7204207014000001	09/11/2018	\$44.38
	THE LINCOLN ELECTRIC CO	09/11/2018	\$60.16
	AIRGAS SOUTH	09/12/2018	\$271.48
	VISTAPRINT CORPORA	09/12/2018	\$27.00
	VISTAL MINT COMPONA	03/12/2010	<i>321.</i> 00

Printed Date: 8/27/2019 Page 19 of 1319

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	HOMEDEPOT.COM	09/11/2018	\$40.52
	GRAINGER	09/12/2018	\$372.73
	DILLON SUPPLY COMPANY	09/11/2018	\$1,858.42
	GRAINGER	09/14/2018	\$59.36
	NEXAIR	09/21/2018	\$226.74
	GRAINGER	09/21/2018	\$252.19
	TFS FISHER SCI HUS	09/22/2018	\$117.69
	NEXAIR	09/21/2018	\$13.15
			\$6,525.19
TRACY VAN ENKENVOORT	INFOSEAL LLC	09/05/2018	\$133.44
	AMZN Mktp US	09/10/2018	\$8.60
	STAPLS7204213422000001	09/11/2018	\$21.54
	AMZN Mktp US MT5Q69ZA0	09/19/2018	\$89.70
			\$253.28

Total for AIKEN TECHNICAL COLLEGE: \$42,242.83

Printed Date: 8/27/2019 Page 20 of 1319

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	NATIONAL TRUST	09/07/2018	\$250.00
	STAPLS7204969420000001	09/23/2018	\$41.97
			\$291.97
BRENDA HOUSE	SLED BACKGROUND CHE	09/04/2018	\$26.00
	STAMPS.COM	09/06/2018	\$89.98
	USPS POSTAGE STAMPS.COM	09/05/2018	\$360.00
	STAMPS.COM	09/07/2018	\$34.35
	AWARD SPECIALTIES AND	09/07/2018	\$48.82
	AVNGATE 123FORMBUILDER	09/22/2018	\$99.93
			\$659.08
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	09/14/2018	\$29.00
			\$29.00
STEVE TUTTLE	USPS PO 4584000147	08/31/2018	\$10.86
	LIBRARY BINDING SERV	09/05/2018	\$373.00
	GAYLORD BROS INC	09/05/2018	\$110.04
	GAYLORD BROS INC	09/12/2018	\$38.69
	USPS PO 4584000147	09/18/2018	\$12.56
	USPS PO 4518160223	09/24/2018	\$11.95
			\$557.10

Total for ARCHIVES & HISTORY DEPT: \$1,537.15

Printed Date: 8/27/2019 Page 21 of 1319

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	DELTA AIR 0067129878789	09/14/2018	\$378.90
			\$378.90
KEVIN FLARISEE	PUBLIC STORAGE 08656	09/04/2018	\$689.00
	VISTAPR VistaPrint.com	09/05/2018	\$37.46
	AMERICAN AIR0012309734684	09/07/2018	\$440.11
	DELTA AIR 0062339596873	09/07/2018	\$452.60
	UNITED 0162416167760	09/07/2018	\$583.60
	FORMS AND SUPPLY - AOPD	09/06/2018	\$62.19
	DNH GODADDY.COM	09/12/2018	\$54.51
	MICKEY'S	09/12/2018	\$12.28
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	USPS PO 4518040202	09/21/2018	\$20.10
	CREATESEND.COM EMA	09/26/2018	\$60.00
			\$2,463.85
R CATHERINE LEE	STAPLS7204201847000001	09/11/2018	\$44.98
			\$44.98

Total for ARTS COMMISSION: \$2,887.73

Printed Date: 8/27/2019 Page 22 of 1319

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMZN Mktp US MT76Y5TB1	09/23/2018	\$217.91
	AMZN Mktp US MT4XU2J10	09/21/2018	\$48.12
	AMZN Mktp US MT7BD8TC2	09/22/2018	\$28.85
	AMZN Mktp US MT3UH6XA1	09/27/2018	\$433.40
			\$728.28
KENNETH DAVIDSON	MAJOR BUSINESS MACHINES,	09/05/2018	\$131.65
	IN ADM SIGNS LLC	09/06/2018	\$118.10
	IN ADM SIGNS LLC	09/17/2018	\$60.78
	SC.GOV SCJD EFILE	09/17/2018	\$31.74
	SQ BCT ATLANTA	09/19/2018	\$363.00
	IN ADM SIGNS LLC	09/26/2018	\$41.52
			\$746.79
RACHEL MCALLISTER	DELTA AIR 0062340410535	09/17/2018	\$379.60
	DELTA AIR 0062341113625	09/25/2018	\$405.60
			\$785.20
SHEILA HOFFMAN	AMZN Mktp US	09/02/2018	\$66.41
	ADOBE CREATIVE CLOUD	09/09/2018	\$49.99
	AMZN Mktp US	09/09/2018	\$66.41
	ADOBE SYSTEMS INC	09/18/2018	\$52.99
	AMZN Mktp US MT9108JL1	09/21/2018	\$62.05
	ADOBE ID CREATIVE CLD	09/23/2018	\$215.89
			\$513.74
TAMMIE WILSON	COCKLE PRINTING	09/14/2018	\$994.58
			\$994.58

Total for ATTORNEY GENERAL: \$3,768.59

Printed Date: 8/27/2019 Page 23 of 1319

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	SC PARK SERVICE	09/08/2018	\$137.34
			\$137.34
DWAYNE EANES	AICPA AICPA	09/25/2018	\$169.00
			\$169.00
JOY POWELL	SC MIDLANDS ISACA CHAPTE	09/04/2018	\$1,555.00
	FORMS AND SUPPLY - AOPD	09/10/2018	\$66.01
	SC MIDLANDS ISACA CHAPTE	09/12/2018	\$300.00
	PBD IIA INTRNLAUDITORS	09/19/2018	\$240.93
	SC MIDLANDS ISACA CHAPTE	09/26/2018	\$392.50
			\$2,554.44
SHALAMAR RHODES	HP HP.COM STORE	09/05/2018	\$951.39
	J M GRACE	09/18/2018	\$150.48
	FORMS AND SUPPLY - AOPD	09/21/2018	\$136.99
	HP HP.COM STORE	09/25/2018	\$246.22
			\$1,485.08
TRACY R BRICE	FRANKLINS PRINTING	09/11/2018	\$67.08
	FRANKLINS PRINTING	09/17/2018	\$7.56
	FRANKLINS PRINTING	09/18/2018	\$19.44
	FRANKLINS PRINTING	09/25/2018	\$19.44
	FRANKLINS PRINTING	09/26/2018	\$4.86
			\$118.38

Total for B&C BD-STATE AUDITOR: \$4,464.24

Printed Date: 8/27/2019 Page 24 of 1319

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00433	09/05/2018	\$67.37
	STAPLES 00103911	09/04/2018	\$4.85
	OFFICE DEPOT #2349	09/04/2018	\$698.10
	SC.GOV	09/05/2018	\$125.00
	CANVA 02075-3415664	09/07/2018	\$1.00
	LOWES #02356	09/11/2018	\$45.27
	HOO HOOTSUITE INC	09/13/2018	\$348.00
	LOWES #00499	09/13/2018	\$40.63
	BATTERIES PLUS - #0232	09/17/2018	\$80.73
	LOWES #01064	09/17/2018	\$14.82
	LOWES #00433	09/18/2018	\$17.19
	SUPPORTSYSTEM	09/19/2018	\$384.00
	LOWES #00433	09/21/2018	\$55.43
	THE KEY SHOP INC	09/26/2018	\$27.40
	LOWES #00433	09/26/2018	\$52.77
	LOWES #00433	09/27/2018	\$53.19
			\$2,015.75
WANDA MILLER	LINKEDIN-410 1088794	09/27/2018	\$194.40
			\$194.40

\$2,210.15 **Total for BLIND COMMISSION:**

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 25 of 1319

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
			\$156.00
RENEE DZEK	AMERICAN AIR0012311430473	09/17/2018	\$355.40
			\$355.40

Total for BOARD OF FINANCIAL INSTITUTIONS:

\$511.40

Printed Date: 8/27/2019 Page 26 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	4IMPRINT	09/04/2018	\$2,334.62
	STAPLES 00104042	09/05/2018	\$190.02
			\$2,524.64
ANGELA CONYERS	PAYPAL SHAW ALS	09/17/2018	\$20.00
			\$20.00
AXEL REIS	HARBOR FREIGHT TOOLS 672	09/04/2018	\$25.91
	HARBOR FREIGHT TOOLS 672	09/06/2018	\$175.92
	AIRGAS SOUTH	09/21/2018	\$971.09
	AIRGAS SOUTH	09/21/2018	\$34.24
	AIRGAS SOUTH	09/21/2018	\$53.28
	AIRGAS SOUTH	09/21/2018	\$1,252.30
	HARBOR FREIGHT TOOLS 672	09/24/2018	\$101.76
			\$2,614.50
BEVERLY OSBORNE	STAPLES 00104042	09/20/2018	\$453.60
	BI-LO GROCERY #5417	09/27/2018	\$34.15
	SUMTER CASH AND CA	09/27/2018	\$92.72
			\$580.47
BRENT RUSSELL	MCMASTER-CARR	09/06/2018	\$1,533.70
			\$1,533.70
BRYAN MAY	PIGGLY WIGGLY OF WESTMARK	09/10/2018	\$7.00
			\$7.00
CATHERINE WOOD	Amazon.com	09/01/2018	\$169.57
	SPECTRUM REACH	09/19/2018	\$2,498.00
	PRIME MEDIA PRODUCTIONS	09/24/2018	\$2,124.00
			\$4,791.57
CHERYL ALLEN LINT	AT&T PAYMENT	09/01/2018	\$506.38
	STERICYCLE	09/01/2018	\$218.25
	CAPITAL WASTE SERVICES LL	09/01/2018	\$115.50
	CLEGG'S TERMITE & PEST CO	09/01/2018	\$660.00
	AMZN Mktp US	09/02/2018	\$45.99
	VZWRLSS IVR VB	09/02/2018	\$76.14
	VZWRLSS IVR VB	09/02/2018	\$114.21
	VZWRLSS IVR VB	09/02/2018	\$38.07
	VZWRLSS IVR VB	09/02/2018	\$38.07
	KONICA MINOLTA BUSINESS	09/04/2018	\$355.00
	MOORE MEDICAL LLC	09/06/2018	\$2,660.52
	4TE THE MANNING TIMES	09/06/2018	\$500.00
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$69.96
	CAPITAL WASTE SERVICES LL	09/10/2018	\$42.47
	CAPITAL WASTE SERVICES LL	09/10/2018	\$99.08
	CPI TOOLING	09/14/2018	\$4,112.00
	CPI TOOLING	09/14/2018	\$12.90
	FTC INTERNET WEB PORTAL	09/18/2018	\$100.35
	REPUBLIC SERVICES TRASH	09/18/2018	\$68.98

Printed Date: 8/27/2019 Page 27 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	09/18/2018	\$187.74
	BLACK RIVER ELECTRIC COOP	09/18/2018	\$395.34
	NEOPOSTINC	09/18/2018	\$157.20
	BLACK RIVER ELECTRIC COOP	09/18/2018	\$125.87
	FTC INTERNET WEB PORTAL	09/18/2018	\$186.02
	ATT BILL PAYMENT	09/18/2018	\$240.98
	BURMAX INC	09/19/2018	\$1,656.20
	BURMAX INC	09/19/2018	\$1,000.00
	BURMAX INC	09/20/2018	\$853.20
	HIGH HILL RURAL WATER CO	09/20/2018	\$77.50
	AT&T PAYMENT	09/22/2018	\$454.66
	TRACO MEDICAL INC	09/20/2018	\$5,969.12
	THE TRANE COMPANY	09/22/2018	\$217.50
	KONICA MINOLTA BUSINESS	09/21/2018	\$783.25
	FTC INTERNET WEB PORTAL	09/25/2018	\$2,338.71
	FTC INTERNET WEB PORTAL	09/25/2018	\$168.69
	ROURK PLUMBING	09/24/2018	\$2,212.00
	FTC INTERNET WEB PORTAL	09/25/2018	\$496.65
	APL APPLE ONLINE STORE	09/27/2018	\$6,469.20
	TWC TIME WARNER CABLE	09/27/2018	\$114.98
	NORWOODSAWM NORWOODSAWM	09/27/2018	\$8,549.51
			\$42,488.19
CHRIS WATKINS	UNITED REFRIG INC 492	09/04/2018	\$275.61
	LOWES #00626	09/26/2018	\$225.23
	Amazon.com MT1P63ML2	09/27/2018	\$110.14
			\$610.98
DAVID MOORE	ADVANCE AUTO PARTS #5363	08/31/2018	\$29.37
	ADVANCE AUTO PARTS #5363	09/05/2018	\$10.25
	ADVANCE ACTO LARTS #3303	03/03/2010	\$39.62
DAVID TUDERS	LOWER HOOSES	00/40/2040	Å4.FC
JAVID TODERO	LOWES #00626	09/18/2018	\$1.56 \$1.56
DEBORAH TIMMONS	C A HARLER TROPHIES E	08/29/2018	\$10.80
	CATIVILLE THOUTIES E	00/23/2010	\$10.80
DENISE ROBINSON	AMZN Mktp US	09/04/2018	\$19.73
	THOMSON WEST TCD	09/05/2018	\$410.02
	THE STATE NEWSPAPER	09/06/2018	\$165.10
	Amazon.com	09/09/2018	\$163.10
	AMZN Mktp US	09/09/2018	\$807.32
	THOMSON WEST TCD	09/07/2018	\$93.00
	AMAZON.COM AMZN.COM/BILL	09/09/2018	\$139.97
	NOODLETOOLS, INC.	09/17/2018	\$555.00
	AMZN Mktp US MT0SZ4Z22	09/18/2018	\$21.23
	STAPLS7204600506000001	09/18/2018	\$60.51
	Amazon.com	09/20/2018	\$163.92
	AMZN Mktp US	09/20/2018	\$44.25

Printed Date: 8/27/2019 Page 28 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	AMZN Mktp US MT11Y2AJ0	09/23/2018	\$298.40
	AMZN Mktp US MT6Y293T1	09/21/2018	\$11.99
	Prime Video	09/21/2018	\$2.99
	Amazon.com MT44R1JM0	09/21/2018	\$509.63
	Prime Video	09/21/2018	\$2.99
	Amazon.com MT1LE8GD2	09/24/2018	\$188.12
	AMZN Mktp US MT70V1G91	09/27/2018	\$20.10
			\$3,530.64
DIANA GREEN	WM SUPERCENTER #1017	09/05/2018	\$82.36
	WAL-MART #1017	09/26/2018	\$37.08
			\$119.44
DIANA REARDON	BI-LO GROCERY #5417	09/19/2018	\$8.23
	WALMART GROCERY	09/26/2018	\$36.50
	WALMANI GROCENI	03/20/2016	\$44.73
DONNA COKER	DEGGENITION ENGRAVING	00/00/2040	Å12.4 -
BONNA CORER	RECOGNITION ENGRAVING	08/30/2018	\$42.47
	MEDLINE INDUSTRIES INC	09/01/2018	\$84.16
	RASIXCC INC	09/05/2018	\$264.72
	STAPLS7203950891000001	09/06/2018	\$225.47
	POCKET NURSE ENTERPRISES	09/10/2018	\$1,502.00
	POCKET NURSE ENTERPRISES	09/17/2018	\$1,141.19
	STAPLS7204612187000001	09/18/2018	\$48.02
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	MASSAGEWAREHOUSE.COM M	09/20/2018	\$292.97
	ADOBE CAPTIVATE SUBS	09/25/2018	\$399.00
	MOORE MEDICAL LLC	09/25/2018	\$235.05
	MOORE MEDICAL LLC POCKET NURSE ENTERPRISES	09/25/2018	\$173.32
		09/27/2018	\$827.62
	POCKET NURSE ENTERPRISES	09/27/2018	\$1,413.30 \$75.00
	STAPLS7205203450000001	09/27/2018	\$6, 750.29
ELIZABETH BASTEDO		((
ELIZABETH BASTEDO	STAPLES 00104042	09/17/2018	\$172.76
	STAPLES 00104042	09/17/2018	\$111.22
	SP AMERICAN BUTTON M	09/19/2018	\$49.40
	4IMPRINT	09/27/2018	\$1,487.89 \$1,821.27
ELIZABETH NELLIGAN	NATIONAL ORGANIZATION FOR	08/29/2018	\$351.00
	NATL CNCL COMM BHVRL HTH	09/18/2018	\$2,000.00
			\$2,351.00
ELIZABETH WILLIAMS	GAWP	08/31/2018	\$280.00
	EIG CONSTANTCONTACT.COM	09/09/2018	\$280.80
	J J KELLER & ASSOCIATES	09/11/2018	\$357.88
	ADOBE ACROPRO SUBS	09/12/2018	\$14.99
	AMZN Mktp US MT8PX4JP2	09/21/2018	\$147.04
	STAPLS7204934097000001	09/23/2018	\$504.53

Page 29 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,585.24
ERIN ELMORE	RASIXCC INC	09/04/2018	\$62.38
	SQ SOCAMATYC	09/17/2018	\$10.00
	DELTA AIR 0062340301573	09/17/2018	\$507.60
	SQ SOCAMATYC	09/24/2018	\$10.00
			\$589.98
RANKLIN SIMMONS	THE FILTER COMPANY INC	09/11/2018	\$524.77
	WAL-MART #1017	09/19/2018	\$30.24
	HYMAN PAPER & CHEMICAL	09/20/2018	\$148.61
	SHEALY ELECTRICAL WHOLESA	09/21/2018	\$68.47
	WM SUPERCENTER #1017	09/25/2018	\$83.96
	HYMAN PAPER & CHEMICAL	09/27/2018	\$43.62
	HYMAN PAPER & CHEMICAL	09/27/2018	\$35.38
		,	\$935.05
GARY JOHNSON II	AMERICAN ASSOCIATION FOR	09/19/2018	\$175.00
	AMERICAN AIR0017183771263	09/20/2018	\$292.10
		, -,	\$467.10
GWENDOLYN PARKER	STAPLES DIRECT	08/31/2018	\$31.62
	STAPLES 00104042	08/30/2018	\$77.03
	HOTWIRE	09/04/2018	\$32.00
	DELTA AIR 0067178588084	09/04/2018	\$392.60
	WAL-MART #0511	09/20/2018	\$65.73
	WAL-MART #0511	09/25/2018	\$74.25
	STAPLES 00104042	09/25/2018	\$141.33
			\$814.56
HARRIETT NORWOOD	WAL-MART #5383	09/04/2018	\$161.16
	SOUTHERN UNIFORM SCREEN	09/04/2018	\$25.00
	SOUTHEASTERN PAPER GRO	09/05/2018	\$1,016.06
	BIG LOTS STORES - #1692	09/05/2018	\$10.69
	HYMAN PAPER & CHEMICAL	09/10/2018	\$1,131.13
	COASTAL SANITARY SUPPLY	09/11/2018	\$367.74
	SOUTHERN UNIFORM SCREEN	09/25/2018	\$57.13
	COASTAL SANITARY SUPPLY	09/25/2018	\$140.29
	ADVANCE AUTO PARTS #5363	09/26/2018	\$6.79
	SOUTHEASTERN PAPER GRO	09/26/2018	\$933.12
			\$3,849.11
IARRY QUALTROUGH	ANDREWS SMALL ENGINES	08/30/2018	\$32.00
	GLASSCO INC	09/06/2018	\$216.00
	GOODYEAR FRASIER TIRE SER	09/06/2018	\$1,494.83
	CAMDEN BLDRS SUPPLY	09/06/2018	\$84.82
	SUPERIOR CRANES	09/07/2018	\$3,188.60
	CONTROL MANAGEMENT INC	09/07/2018	\$282.80
	HUBBARD PIPE AND SUPPLY	09/06/2018	\$9.97
	DCB TIRE & WHEELS	09/10/2018	\$16.00

Page 30 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	AUTO PARTS OF SUMTER INC	09/10/2018	\$2.59
	ANDREWS SMALL ENGINES	09/10/2018	\$23.82
	DCB TIRE & WHEELS	09/18/2018	\$20.00
	Barco Products Co	09/18/2018	\$2,445.13
	INFINGER UNLIMITED	09/18/2018	\$238.67
	BILT RITE GARAGE DOOR	09/19/2018	\$175.00
	KENS AUTO SERVICE	09/18/2018	\$183.79
	THE TRANE COMPANY	09/21/2018	\$2,166.29
	THE TRANE COMPANY	09/21/2018	\$4,968.83
	THE TRANE COMPANY	09/21/2018	\$2,833.95
	DNGHARDWARE	09/24/2018	\$164.46
	AUTO PARTS OF SUMTER INC	09/24/2018	\$94.91
	AUTO PARTS OF SUMTER INC	09/24/2018	\$370.00
	AUTO PARTS OF SUMTER INC	09/24/2018	\$16.68
	DCB TIRE & WHEELS	09/26/2018	\$522.04
	TOTAL MAINTENANCE SOLUTIO	09/27/2018	\$1,989.00
	AUTO PARTS OF SUMTER INC	09/27/2018	\$4.66
	GOODYEAR FRASIER TIRE SER	09/27/2018	\$138.70
	CAMDEN BLDRS SUPPLY	09/27/2018	\$37.12
			\$21,720.66
YBERT HANCOCK	LOWES #00626	09/18/2018	\$471.58
	STAPLES 00104042	09/19/2018	\$247.55
	MSC	09/28/2018	\$924.46
			\$1,643.59
AMES DAVIS	Amazon.com MT1F30OI1	09/05/2018	\$239.13
	STAPLES 00104042	09/07/2018	\$21.05
	Amazon.com MT9CS1OO0	09/08/2018	\$129.58
	SERVICE EXPRESS	09/06/2018	\$144.00
	Amazon.com MT9GR4010	09/25/2018	\$485.80
	AMZN Mktp US MT91Y6MS2	09/27/2018	\$139.90
			\$1,159.46
ENNIFER SKINNER	WM SUPERCENTER #5383	09/05/2018	\$88.51
			\$88.51
ESSICA DANIEL	AMZN Mktp US MT6TF8N52	09/19/2018	\$18.98
	AMZN Mktp US MT0RA73H1	09/20/2018	\$11.98
	AMZN Mktp US MT5A333F0	09/20/2018	\$1,785.28
			\$1,816.24
ONATHAN M NEIL	MAC PAPERS	09/04/2018	\$255.42
	TESTOUT CORPORATION	09/10/2018	\$2,709.00
	SCANTRON CORPORATION	09/25/2018	\$321.20
			\$3,285.62
OSHUA CASTLEBERRY	TRACTOR SUPPLY #1502	09/05/2018	\$755.99
	STITCHES-N-MORE	09/07/2018	\$41.30
	GRIZZLY INDUSTRIAL PHONE	09/17/2018	\$1,260.00

Page 31 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA CASTLEBERRY	AMZN Mktp US MT91W1EG0	09/24/2018	\$129.55
	AMZN Mktp US MT7MC30G0	09/25/2018	\$53.97
	AMZN Mktp US MT8VS0AS2	09/25/2018	\$43.19
	AMZN Mktp US MT10E4PT2	09/25/2018	\$89.99
			\$2,373.99
KATHERINE COOPER	ALPHA MEDIA LLC - COLUMB	08/30/2018	\$930.00
	TEGNA MEDIA ADVERTISE	09/05/2018	\$1,595.00
	TEGNA MEDIA ADVERTISE	09/05/2018	\$287.49
	MIDLANDS PRINTING	09/06/2018	\$620.13
	4IMPRINT	09/12/2018	\$916.60
	HAPPYFOX INC	09/14/2018	\$236.00
	SQ SHAMROCK MEDIA	09/18/2018	\$350.00
	MIDLANDS PRINTING	09/19/2018	\$1,810.75
	C A HARLER TROPHIES E	09/20/2018	\$10.80
	COMMUNITY BROADCASTERS LL	09/24/2018	\$522.00
	COMMUNITY BROADCASTERS LL	09/24/2018	\$69.00
	COMMUNITY BROADCASTERS LL	09/24/2018	\$459.00
	COMMUNITY BROADCASTERS LL	09/24/2018	\$296.00
	COMMUNITY BROADCASTERS LL	09/24/2018	\$296.00
	COMMUNITY BROADCASTERS LL	09/24/2018	\$435.00
	PINE PRESS PRINTING	09/25/2018	\$95.06
	PINE PRESS PRINTING	09/25/2018	\$154.37
	SIGNTEK	09/24/2018	\$254.00
			\$9,337.20
KEVIN POINDEXTER	INFINGER UNLIMITED	09/18/2018	\$308.41
	WAL-MART #0634	09/20/2018	\$45.52
			\$353.93
LADELL HUMPHRIES	MCMASTER-CARR	09/05/2018	\$132.73
	PAYPAL MITEE BITE	09/10/2018	\$936.08
	MCMASTER-CARR	09/17/2018	\$262.65
	MSC	09/19/2018	\$90.85
	MCMASTER-CARR	09/17/2018	\$237.04
	MARITOOL INC.	09/19/2018	\$149.03
	Sandvik Inc	09/19/2018	\$212.00
	SQ MID AMERICA WOO	09/19/2018	\$135.50
	MSC	09/25/2018	\$78.01
	GFB GOLFBALLS.COM	09/27/2018	\$53.85
			\$2,287.74
LEILA PARKER	AIRGAS SOUTH	09/17/2018	\$135.00
	UFIRST LAUNDRY SVCS	09/18/2018	\$55.35
	AIRGAS SOUTH	09/24/2018	\$162.87
			\$353.22
LENA BERARD	SP AMERICAN BUTTON M	09/24/2018	\$68.28
	Amazon.com MT6ZS6VL2	09/26/2018	\$41.99
	RASIXCC INC	09/27/2018	\$135.84

Page 32 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
LENA BERARD	C A HARLER TROPHIES E	09/27/2018	\$21.60
			\$267.71
LESLIE SHIM	C A HARLER TROPHIES E	09/05/2018	\$54.00
	C A HARLER TROPHIES E	09/27/2018	\$21.60
			\$75.60
LESLIE WILLIAMS	WM SUPERCENTER #511	09/17/2018	\$119.76
	NATIONAL ASSOCIATION FOR	09/25/2018	\$69.00
		, ,	\$188.76
LISA DIMITRIADIS	AMZN Mktp US MT1ZG9EA2	09/25/2018	\$29.98
	AMZN Mktp US MT5598MC2	09/27/2018	\$33.98
	Amazon.com MT25L9MR2	09/27/2018	\$79.08
			\$143.04
LISA JUSTICE	FCCLA	09/14/2018	\$195.00
	FCCLA	09/17/2018	\$675.00
	DATA RECOGNITION CORPORAT	09/20/2018	\$2,174.53
	STAPLS7205094859000001	09/26/2018	\$191.79
			\$3,236.32
MARIA RANERI	NAVPA NATIONAL ASSOCIAT	09/05/2018	\$550.00
	C A HARLER TROPHIES E	09/06/2018	\$10.80
	EB COHESION SUMMIT 20	09/06/2018	\$450.00
	HORRY-GEORGETOWN TECH	09/06/2018	\$78.00
	STAPLS7204728968000001	09/19/2018	\$53.03
	PIGGLY WIGGLY OF WESTMARK	09/25/2018	\$24.70
			\$1,166.53
MEGAN HOVERMALE	HOMEDEPOT.COM	08/31/2018	\$86.37
	HILL PRINTING OF MANNING	08/31/2018	\$142.70
	4TE THE MANNING TIMES	09/01/2018	\$500.00
	USPS PO 4501400001	08/31/2018	\$8.25
	PETERSONS LLC	09/07/2018	\$492.40
	C A HARLER TROPHIES E	09/10/2018	\$86.40
	PYE BARKER - ROSWELL	09/17/2018	\$638.68
	STYLIST WEAR	09/17/2018	\$247.50
	DILLON SUPPLY COMPANY	09/17/2018	\$1,112.89
	AMZN Mktp US MT65I0NX0	09/19/2018	\$5.62
	Amazon.com	09/19/2018	\$302.39
	ALLTIRESUPPLY.COM	09/20/2018	\$258.25
	STAPLS7204857574000002	09/22/2018	\$20.40
	STAPLS7204978681000002	09/23/2018	\$26.69
	STAPLS7204857574000001	09/23/2018	\$377.05
	STAPLS7204978681000001	09/25/2018	\$4.17
			\$4,309.76
MOLLY ROBERTS	SIX SIGMA GLOBAL INST.	09/06/2018	\$99.00
	SIX SIGMA GLOBAL INST.	09/06/2018	\$99.00
	STAPLES 00104042	09/07/2018	\$19.27

Page 33 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY ROBERTS	HARBOR FREIGHT TOOLS 672	09/07/2018	\$87.55
	AMZN Mktp US	09/11/2018	\$89.63
	AMZN Mktp US	09/12/2018	\$80.00
	SCHOOL HEALTH CORP	09/16/2018	\$144.95
	STAPLES 00104042	09/21/2018	\$63.72
	C A HARLER TROPHIES E	09/21/2018	\$68.04
	RASIXCC INC	09/24/2018	\$53.91
			\$805.07
NANCY BISHOP	MICHAELS STORES 1036	09/26/2018	\$386.62
		33, 23, 2323	\$386.62
NANCY READING	Amazon.com	08/31/2018	\$80.97
	AMZN Mktp US	09/01/2018	\$63.28
	PARTY CITY 1055	08/30/2018	\$150.45
	SAMSCLUB.COM	09/05/2018	\$330.97
			\$625.67
NATASHA COVINGTON	Amazon.com MT5P31CC1	09/02/2018	\$18.34
	AMZN Mktp US MT42M7O51	08/31/2018	\$55.38
	STAPLS7203706050000001	09/01/2018	\$415.74
	STAPLS7203324406000002	09/06/2018	\$39.95
	STAPLS7203706050000001	09/01/2018	\$191.49
	DAHLSTROM & COMPANY INC	09/20/2018	\$430.00
	STAPLS7204833288000001	09/23/2018	\$86.31
	STAPLS7204833288000001	09/23/2018	\$236.84
	WAL-MART #5383	09/25/2018	\$62.17
	WAL-MART #5383	09/26/2018	\$41.18
			\$1,577.40
NICOLE OUELLETTE	FACEBK 8F8R7LETK2	08/31/2018	\$56.49
	LYNDA.COM, INC.	09/10/2018	\$24.99
			\$81.48
PAIGE FREEMAN	RASIXCC INC	09/21/2018	\$103.00
	STAPLS7204941267000001	09/23/2018	\$18.62
			\$121.62
PAULA WITHERSPOON	RASIXCC INC	09/05/2018	\$236.15
	Amazon.com	09/09/2018	\$355.32
	STAPLS7205009327000002	09/25/2018	\$75.04
			\$666.51
REBECCA VIPPERMAN	WAL-MART #5383	09/05/2018	\$18.06
			\$18.06
RICHARD PRITCHARD III	VUE COMPTIA CERT TEST	09/25/2018	\$150.00
			\$150.00
STACY FREEMAN	SMK SURVEYMONKEY.COM	09/01/2018	\$37.00
	STAPLES 00104042	09/17/2018	\$15.10
			\$52.10

Printed Date: 8/27/2019 Page 34 of 1319

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CAULKINS	NLNAC	09/04/2018	\$1,796.00
			\$1,796.00
SUSAN YOUNG	WAL-MART #5383	08/31/2018	\$107.97
	HARTMAN PUBLISHING, IN	08/31/2018	\$832.75
	OWPSACSTATE	09/10/2018	\$735.00
			\$1,675.72
TERRY BOOTH	APPA VCB	09/20/2018	\$292.90
			\$292.90
TOMMASINE GIBSON	WM SUPERCENTER #5383	09/05/2018	\$40.58
	TFS FISHER SCI ATL	09/20/2018	\$255.51
	CAROLINA BIOLOGIC SUPPLY	09/20/2018	\$784.28
	TFS FISHER SCI ATL	09/20/2018	\$599.57
	WM SUPERCENTER #5383	09/25/2018	\$33.36
	Amazon.com MT64I0130	09/26/2018	\$10.61
	ASSOCIATED MICROSC	09/25/2018	\$66.00
			\$1,789.91
TRACI TUDERS	STAPLES DIRECT	09/01/2018	\$46.41
			\$46.41

Total for CENTRAL CAROLINA TEC: \$141,974.79 **CITADEL**

Printed Date: 8/27/2019
Page 35 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	STI TURF CARE EQUIPMENT-C	08/30/2018	\$95.71
	STI TURF CARE EQUIPMENT-C	09/10/2018	\$1,691.63
	LOWES #00655	09/15/2018	\$231.83
	NOR NORTHERN TOOL	09/19/2018	\$344.41
	SCGREENINDSUSTRYAS	09/24/2018	\$195.00
	AMZN Mktp US MT81S5PU1	09/26/2018	\$25.22
	WINTHROP TREE SERVICE	09/26/2018	\$2,210.00
	LOWCOUNTRY MULCH ONLINE	09/26/2018	\$2,092.80 \$6,886.60
OULEY BUBLEY			·
ASHLEY DUDLEY	AMZN Mktp US	09/07/2018	\$71.92
	AMZN Mktp US	09/09/2018	\$134.91
	AMZN Mktp US	09/08/2018	\$13.99
	AMZN Mktp US	09/10/2018	\$284.81
	AMZN Mktp US	09/13/2018	\$10.99
			\$516.62
AUSTIN WILES	AGRON ADIDAS OUTDOOR	09/05/2018	\$849.49
	AGRON ADIDAS OUTDOOR	09/10/2018	\$39.20
	LOWES #00661	09/26/2018	\$533.35
			\$1,422.04
BART KNAPP	MICROCHIP TECHNOLOGY	09/07/2018	\$14.29
	GRAINGER	09/07/2018	\$43.26
	NEWARK US 00000075	09/12/2018	\$332.13
	MICROCHIP TECHNOLOGY	09/16/2018	\$27.93
	ADAFRUIT INDUSTRIES	09/21/2018	\$72.61
	SIGNAL HOUND	09/22/2018	\$2,065.43
	GRIZZLY INDUSTRIAL PHONE	09/25/2018	\$227.18
			\$2,782.83
BRENDA PELHAM	APPALACHIAN SPRINGS BOTT	09/17/2018	\$112.54
		, ,	\$112.54
CARLA DEMILLE	RKO TOTAL GRAPHICS	09/17/2018	\$58.59
	RKO TOTAL GRAPHICS	09/17/2018	\$54.25
			\$112.84
CARLA M MCINTYRE	US GREEN BUILD COUNCIL	09/07/2018	\$219.00
	IN A&E PRINTING INC.	09/10/2018	\$64.64
			\$283.64
CAROL MITCHELL	SQ NEW LEAF LANDSC	09/27/2018	\$390.00
	SQ NEW LEAF LANDSC	09/27/2018	\$390.00
			\$780.00
CHERYL OLIVER	THE CITADEL-CADET STORE	08/31/2018	\$294.30
	AMZ C2G	09/11/2018	\$133.54
	AMZN Mktp US	09/10/2018	\$129.00
	AMZN Mktp US MT3RY7FL0	09/12/2018	\$11.89
	<u>p</u> 0000		\$568.73

Printed Date: 8/27/2019

Page 36 of 1319

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FLOYD	ULINE SHIP SUPPLIES	09/01/2018	\$139.23
	THERMOPATCH CORPORAT	09/04/2018	\$969.76
	PLUSLUX LLC	09/07/2018	\$1,417.00
	MAINELINE COMPUTER SYSTEM	09/18/2018	\$90.90
	BESTBUYCOM805563848175	09/19/2018	\$564.98
			\$3,181.87
CHRISTINA S ARNOLD	Amazon.com	09/02/2018	\$236.85
	EB IGNITE RETREAT-FAL	08/31/2018	\$450.75
	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	EB IGNITE RETREAT-FAL	09/27/2018	\$226.39
		,,	\$937.99
CHRISTOPHER ODOM	IN TRA-FX PUBLIC SAFETY	08/31/2018	\$176.09
	GALLS	08/31/2018	\$41.62
	GALLS	09/01/2018	\$49.04
	SOUTH CAROLINA POLICE CHI	08/31/2018	\$50.00
	CHIEF SUPPLY VT	09/05/2018	\$118.55
	NELSON PRINTING	09/07/2018	\$1,072.78
	READS UNIFORMS #1	09/07/2018	\$403.25
	GALLS	09/10/2018	\$130.78
	GALLS	09/14/2018	\$86.30
	GALLS	09/15/2018	\$43.59
	NELSON PRINTING		\$43.59
		09/17/2018	
	GALLS	09/19/2018	\$43.59
	UNIFORMS BY JOHN	09/18/2018	\$1,111.70
	RKO TOTAL GRAPHICS	09/24/2018	\$45.78
	IN TRA-FX PUBLIC SAFETY	09/24/2018	\$310.26
	GALLS	09/26/2018	\$47.09
	GALLS	09/26/2018	\$85.24
	GALLS	09/26/2018	\$52.54 \$4,289.16
CONYERS BULL	CAMCOR, INC.	09/06/2018	\$511.52
	ADVANCED VIDEO GROUP INC	09/18/2018	\$2,241.00
	SF CABLE	09/18/2018	\$44.05
			\$2,796.57
CYRIL J ROBINSON	PROMEGACORP. PROMEGA C	09/05/2018	\$204.92
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$15.26
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$107.48
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$15.26
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$145.10
	VWR INTERNATIONAL INC	09/07/2018	\$406.74
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$47.82
	TFS FISHER SCI PTO	09/22/2018	\$61.11
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$45.12

CITADEL Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	MIDSCI Veridor Name	09/25/2018	\$201.25
	MIDSCI	05/23/2016	\$1, 250 .06
DANELL HOUSER	THE LOVETT SCHOOL	08/31/2018	\$300.00
	EB FALL 2018 PROBE CO	08/31/2018	\$1,180.00
	MSB GREENWICH HIGH SCHOOL	09/05/2018	\$41.58
	ARCHBISHOP SPALDING HS	09/06/2018	\$50.00
	SHORECREST PREPARATORY	09/05/2018	\$100.00
	NJ ASSOCATION FOR COLLEG	09/06/2018	\$520.00
	MOUNT DE SALES ACADEMY	09/06/2018	\$50.00
	PASSAIC COUNTY DIRECTORS	09/06/2018	\$125.00
	CALVERT HALL COLLEGE	09/06/2018	\$50.00
	CARROLL COMMUNITY COLLEGE	09/07/2018	\$90.00
	OSP Central Office	09/07/2018	\$156.35
	CECIL CO PUBLIC SCH SAF	09/17/2018	\$45.00
	ILLINOIS ACAC	09/18/2018	\$55.00
	GEORGE MASON UNIVERSITY M	09/19/2018	\$150.00
	STAPLES DIRECT	09/20/2018	\$41.90
	NATIONAL ASSOCIATION FOR	09/24/2018	\$650.00
	MUSC UNIVERSITY PRESS	09/25/2018	\$498.00
	LAKE FOREST ACADEMY, T	09/25/2018	\$100.00
	THE CITADEL ALUMNI ASSOCI	09/26/2018	\$1,094.95
			\$5,297.78
DANIELLE ANDREWS	ATIXA	08/31/2018	\$2,500.00
	Amazon.com MT4F55OK2	09/05/2018	\$19.62
			\$2,519.62
DANIELLE DILLAHEY	JASONS JUMP CASTLES	08/30/2018	\$147.15
	MAILCHIMP MONTHLY	09/14/2018	\$240.00
			\$387.15
DAVID ALLEGOOD	GRAYBAR ELECTRIC COMPANY	09/02/2018	\$402.56
	LYON LIGHTING SOLUTIONS	08/31/2018	\$2,200.23
	LOWES #00661	08/31/2018	\$50.69
	LOWES #00661	09/03/2018	\$235.39
	MAYER707 CHARLESTONSC	09/04/2018	\$408.37
	MAYER707 CHARLESTONSC	09/04/2018	\$235.33
	MAYER707 CHARLESTONSC	09/05/2018	\$33.32
	MAYER707 CHARLESTONSC	09/05/2018	\$635.58
	SIMPLEXGRINNELL	09/07/2018	\$959.16
	SHEALY ELECTRICAL WHOLESA	09/06/2018	\$146.45
	GRAINGER	09/10/2018	\$140.63
	BATTERIES PLUS - #0233	09/10/2018	\$81.74
	SHEALY ELECTRICAL WHOLESA	09/17/2018	\$65.40
	ANIXTER-PS #005H CHARLSTO	09/18/2018	\$61.05
	GRAINGER	09/18/2018	\$185.79
	ANIXTER-PS #005H CHARLSTO	09/18/2018	\$62.01
	ANIIVED DO HOOFI : COLOR	00/00/00	

Printed Date: 8/27/2019

ANIXTER-PS #005H CHARLSTO

09/20/2018

\$39.34

Printed Date: 8/27/2019 Page 38 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	SIMPLEXGRINNELL	09/21/2018	\$1,415.88
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$22.18
	PAYPAL FIRESAFETY2	09/20/2018	\$449.50
	GRAYBAR ELECTRIC COMPANY	09/22/2018	\$158.38
	SHEALY ELECTRICAL WHOLESA	09/24/2018	\$52.65
	MAYER707 CHARLESTONSC	09/24/2018	\$319.37
	LOWES #00661	09/25/2018	\$20.67
	BATTERIES PLUS - #0231	09/25/2018	\$167.16
	LOWES #00661	09/27/2018	\$18.84
			\$8,567.67
DEBORAH HOWARD	ARBOR SCIENTIFIC	08/31/2018	\$131.55
	AIRGAS SOUTH	09/04/2018	\$110.70
	Amazon Prime	09/04/2018	\$14.16
	SPARKFUN ELECTRONICS	09/06/2018	\$349.75
	AMZN Mktp US	09/07/2018	\$99.99
	STAPLS7204161034000001	09/11/2018	\$220.61
	AIRGAS SOUTH	09/20/2018	\$48.92
	SP APS PHYSICS	09/20/2018	\$30.00
	PASCO SCIENTIFIC	09/22/2018	\$323.00
	, ABOO BELLINING	03/22/2010	\$1,328.68
DEBORAH TAYLOR	MANAM PTCNN COM	00/04/2040	¢205.00
DEBOKAH TATEOK	WWW.PTCNY.COM	09/01/2018	\$395.00 \$395.00
			ψ000.00
DEIRDRE RAGAN	PAYPAL SOUTHERNREG	09/11/2018	\$78.00
			\$78.00
DEWIS SHALLCROSS	CRESTLINE	08/30/2018	\$717.16
	TARGET 00013912	09/06/2018	\$100.99
	MICHAELS STORES 1241	09/06/2018	\$136.02
	CHARLESTON ENGRAVERS INC	09/06/2018	\$14.72
	VISTAPR VistaPrint.com	09/17/2018	\$84.73
	PAYPAL AMEEPERALTA	09/17/2018	\$149.00
	TARGET 00013912	09/18/2018	\$28.34
	TARGET 00013912	09/18/2018	\$26.14
	STEVIE STRECK DESIGNS	09/18/2018	\$192.91
	WM SUPERCENTER #632	09/24/2018	\$39.11
	CITADEL POST OFFICE	09/25/2018	\$100.00
			\$1,589.12
DIANA CHESHIRE	STAPLS7203435597000001	09/06/2018	\$30.28
	STAPLS7203435597000001 STAPLS7203435597002001	09/11/2018	\$196.13
	SP CHRONICLE STORE	09/17/2018	\$179.00
	Amazon.com MT7PB4JI1	09/22/2018	\$35.04
	STAPLS7205024585000001	09/25/2018	\$235.37
	AMZN Mktp US MT9YT5VW2	09/23/2018	\$131.95
	AIVIZIV IVIKLĮ OS IVITSTISV VVZ	03/27/2010	\$807.77
ELICE DOLTAN			
ELISE BRITTAIN	STAPLS6923632534000	09/01/2018	\$26.15

Printed Date: 8/27/2019 Page 39 of 1319

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Cardholder	Vendor Name	Purchase Date	Amount
			\$26.15
EMILY THICKENS	AMZN Mktp US MT5225AQ2	09/24/2018	\$49.04
	Amazon.com MT0UB9EF2	09/25/2018	\$98.09
	Amazon.com MT8MO4PM0	09/26/2018	\$98.09
	Amazon.com MT8UM9P30	09/26/2018	\$57.76
	AMZN Mktp US MT7BT2X61	09/26/2018	\$81.65
	Amazon.com MT4481G80	09/27/2018	\$98.09
			\$482.72
FAITH RIVERS JAMES	STADI ST20540000004	00/25/2010	4400.00
ATTI NIVERO GAMES	STAPLS7205133189000001	09/26/2018	\$108.99 \$108.99
			Ψ100.55
GERALDINE JONES	IN JW WEDDINGS AND EVENT	09/05/2018	\$91.75
	AMZN Mktp US	09/10/2018	\$127.98
	IN JW WEDDINGS AND EVENT	09/19/2018	\$91.75
	CAROLINA FLAG AND BANNER	09/20/2018	\$72.49
	CHARLESTON LEADERSHIP F	09/21/2018	\$750.00
	CCLI	09/25/2018	\$411.00
	MATTHEWS INTERNATIONAL C	09/25/2018	\$794.09
	COASTAL BURGLAR ALARM COM	09/25/2018	\$262.00
			\$2,601.06
BUY TOUBIANA	STAPLS7203713320000001	09/01/2018	\$877.66
		00,02,2020	\$877.66
HARRY ORR	VALLEN DISTRIBUTION #1	09/04/2018	\$107.65
	VALLEN DISTRIBUTION #1	09/11/2018	\$50.69
	SOUTH CAROLINA NATIONA	09/10/2018	\$576.80
	VALLEN DISTRIBUTION #1	09/11/2018	\$185.30 \$920.44
			·
HENRY BOUTON	STAPLS7203501747000001	08/31/2018	\$9.58
	Amazon.com	09/04/2018	\$236.44
	AMZN Mktp US	09/05/2018	\$14.49
	Amazon.com	09/05/2018	\$128.35
	AMZN Mktp US	09/06/2018	\$167.32
	FULL CIRCLE PADDING INC	09/13/2018	\$156.63
	Amazon.com MT6RE6N41	09/20/2018	\$34.39
	GREAT LAKES ORTHODONTICS	09/19/2018	\$136.48
	STAPLS7204772047000001	09/20/2018	\$83.13
	AMZN Mktp US MT4NA0TT2	09/23/2018	\$28.50
	LOWES #00661	09/26/2018	\$7.39
	WEAR IT OUT, INC.	09/25/2018	\$654.00
	LOWES #00661	09/27/2018	\$206.69
			\$1,863.39
JUANA GADSDEN	AMERICAN RED CROSS	09/09/2018	\$147.70
	AMZN Mktp US	09/07/2018	\$30.77
	AMZN Mktp US	09/10/2018	\$84.11
	AMZN Mktp US	09/19/2018	\$139.98
	MINITA INITED OO	09/19/2010	7132.30

Printed Date: 8/27/2019 Page 40 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	AMZN Mktp US MT79J9VG2	09/26/2018	\$172.84
		, ,	\$575.40
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	08/30/2018	\$703.05
	JOHNSTONE SUPPLY N CHARL	09/07/2018	\$240.54
	AFFILIATED PARTS LLC	09/07/2018	\$297.01
	JOHNSTONE SUPPLY N CHARL	09/20/2018	\$82.13
	EAST COAST METAL DIST 12	09/25/2018	\$141.93
	JOHNSTONE SUPPLY N CHARL	09/24/2018	\$431.64
	MCCALL'S INC #6	09/27/2018	\$97.12
	PAYPAL PARKERDAVIS	09/27/2018	\$1,338.00
	TAITAL TAINLIDAVIS	03/27/2018	\$3,331.42
JAMES MAFFETT	FIELDS ORNAMENTAL IRON	08/31/2018	\$304.50
	LOWES #00661	09/03/2018	\$43.51
	LOWES #00661	09/03/2018	\$55.85
	LOWES #00661	09/03/2018	\$45.61
	LOWES #00661	09/04/2018	\$47.83
	LOWES #00061	09/05/2018	\$298.49
	FIELDS ORNAMENTAL IRON	09/05/2018	\$286.67
	LOWES #00661	09/05/2018	\$28.31
	LOWES #00661	09/05/2018	\$29.46
	LOWES #00061	09/10/2018	\$143.77
	AMZN Mktp US MT7JF2AV2	09/24/2018	\$53.31
	AMZN Mktp US MT7H68AX2	09/24/2018	\$127.44
	LOWES #00661	09/24/2018	\$55.68
	LOWES #00061	09/24/2018	\$30.48
	LOWES #00661	09/25/2018	\$164.06
	1000BULBS.COM	09/26/2018	\$645.16
	GRAINGER	09/26/2018	\$92.11
	LOWES #00661	09/26/2018	\$77.24
	LOWES #00661	09/27/2018	\$88.09
	AMZN Mktp US MT7625VG0	09/27/2018	\$247.89
	LOWES #00661	09/27/2018	\$31.13
	LOWES #00061	09/27/2018	\$85.94
	LOWES #00001	03/27/2018	\$2,982.53
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	08/31/2018	\$49.70
	LOWES #00661	09/04/2018	\$58.82
	LOWES #00661	09/05/2018	\$41.99
	GRAYBAR ELECTRIC COMPANY	09/05/2018	\$171.57
	LOWES #00661	09/06/2018	\$27.23
	WEST ASHLEY TRUE VALUE	09/12/2018	\$18.52
	Amazon.com MT4DJ6JN1	09/22/2018	\$195.13
	STAPLES 00115832	09/24/2018	\$33.01
	5 <u>225</u> 00123032	03/24/2010	\$595.97
JANE CLEGG	TUESDAY MORNING # 0192	09/01/2018	\$119.88
	LOWES #00661	08/31/2018	\$8.68
	201123 1100001	00/31/2010	J0.06

Page 41 of 1319 CITADEL Cardholder **Vendor Name Purchase Date Amount** JANE CLEGG NC-SARA 09/04/2018 \$4,000.00 09/05/2018 \$647.46 THOMSON WEST TCD CITADEL BOOKSTR5220 09/07/2018 \$196.13 TARGET 00013912 09/08/2018 \$50.97 FEDEX 29836157 09/07/2018 \$6.51 09/10/2018 \$5,000.00 Crescerance AMZN Mktp US 09/12/2018 \$34.95 \$1,480.32 STAPLS7204612750000001 09/19/2018 MUSC UNIVERSITY PRESS 09/20/2018 \$46.00 STAPLS7205043744000001 09/25/2018 \$343.63 AMZN Mktp US MT2HZ2PS0 09/26/2018 \$62.41 STAPLS7205043744000002 09/26/2018 \$7.41 \$12,004.35 JENNA BYRD AMZN Mktp US 09/02/2018 \$8.71 \$48.54 AMZN Mktp US 09/05/2018 ARC SERVICES/TRAINING 09/05/2018 \$35.00 ALERT SERVICES INC- RETAI 09/04/2018 \$37.05 NORTHERN TOOL EQUIP 09/18/2018 \$78.29 CDW DIR #PJW0869 09/26/2018 \$143.87 \$351.46 JENNIFER ALBERT IN TIGER CORNER FARMS 09/05/2018 \$2,065.00 \$36.38 TARGET.COM 09/06/2018 AMZN Mktp US 09/05/2018 \$13.87 TARGET.COM 09/06/2018 \$71.72 AMZN Mktp US 09/05/2018 \$17.00 BARNES&NOBLE.COM-BN 09/06/2018 \$310.93 AMZN Mktp US 09/05/2018 \$8.61 BARNES&NOBLE.COM-BN \$220.27 09/06/2018 AMZN Mktp US \$28.50 09/05/2018 AMZN Mktp US 09/05/2018 \$14.72 \$1,906.17 AMZN Mktp US 09/06/2018 AMZN Mktp US 09/06/2018 \$37.95 WAI MART.COM 8009666546 09/06/2018 \$90.47 \$9.99 AMZN Mktp US 09/06/2018 BARNES&NOBLE.COM-BN 09/06/2018 \$227.13 AMZN Mktp US 09/06/2018 \$15.32 WALMART.COM 8009666546 09/07/2018 \$860.23 WALMART.COM 8009666546 09/09/2018 \$67.95 WALMART.COM 8009666546 09/09/2018 \$29.50 BARNES&NOBLE.COM-BN 09/07/2018 \$23.51 STAPLES DIRECT \$409.71 09/11/2018 STAPLES DIRECT 09/13/2018 \$235.11 **AUTOMATIC SYNC TECHNOLOG** \$337.50 09/19/2018 AMZN Mktp US MT3EN8NY2 09/19/2018 \$18.98 AMZN Mktp US MT2TF9410 09/20/2018 \$22.19

Printed Date: 8/27/2019

09/20/2018

\$369.65

AMZN Mktp US MT3R21340

Printed Date: 8/27/2019 Page 42 of 1319

Amazon.com MT8RU63M0	09/20/2018	\$26.31
		Y-0.01
AMZN Mktp US MT6Q59NL0	09/20/2018	\$7.99
AMZN Mktp US MT2TO03Y1	09/20/2018	\$3.49
EAI EDUCATION	09/20/2018	\$29.79
AMZN Mktp US MT4FP7T82	09/23/2018	\$40.80
		\$7,556.74
SIGN IT QUICK INC	08/30/2018	\$1,958.95
STAPLES 00108266	09/18/2018	\$74.10
		\$2,033.05
THE WEBSTAURANT STORE	09/05/2018	\$148.87
PARTS TOWN		\$68.85
PARTS TOWN		\$322.86
PARTS TOWN		\$103.41
		\$61.67
		\$29.74
		\$120.38
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/11/1010	\$855.78
STAPI \$7203571880000002	08/31/2018	\$41.07
		\$39.17
		\$339.28
		\$1,179.57
		\$98.95
		\$187.88
		\$310.98
		\$323.09
31/M L3/2031//430000001	03/21/2010	\$2,519.99
MUSC UNIVERSITY PRESS	09/05/2018	\$39.68
		\$39.68
CHARLESTON IMAGING	09/06/2018	\$182.28
		\$337.06
		\$30.91
		\$795.00
		\$1,382.61
		\$951.94
		\$585.88
		\$4,265.68
AMZN Mktp US	09/04/2018	\$41.96
		\$72.42
		\$183.86
		\$94.70
		\$364.68
		\$24.11
		\$90.22
		\$142.58
	AMZN Mktp US MT4FP7T82 SIGN IT QUICK INC STAPLES 00108266 THE WEBSTAURANT STORE PARTS TOWN	SIGN IT QUICK INC STAPLES 00108266 STAPLES 00108266 O9/18/2018 THE WEBSTAURANT STORE PARTS TOWN

Printed Date: 8/27/2019 Page 43 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	THE WEBSTAURANT STORE	09/21/2018	\$190.51
	CENTRO INC	09/24/2018	\$599.00
	LOWES #00661	09/26/2018	\$35.40
	GRAINGER	09/25/2018	\$103.63
			\$1,943.07
JONATHAN LEWELLYN	SMARTSIGN	09/11/2018	\$77.20
	UNITED RENTALS	09/18/2018	\$2,499.95
	MCA-CHARLESTON	09/26/2018	\$265.16
			\$2,842.31
JOSEPH ROCHESTER	CITADEL POST OFFICE	09/27/2018	\$8.83
		, ,	\$8.83
JUAN SANTIAGO	PAYPAL GGGICELA27	09/05/2018	\$633.60
	ZORO TOOLS INC	09/07/2018	\$2,334.77
	TRANE SUPPLY-115410	09/06/2018	\$2,215.97
	LOWES #00661	09/10/2018	\$422.61
	BLUECOSMO	09/11/2018	\$99.00
	BLUECOSMO	09/11/2018	\$396.00
	PAYPAL SPRCHRGSI	09/17/2018	\$17.75
	UNITED RENTALS	09/19/2018	\$968.93
	JOHNSTONE SUPPLY N CHARL	09/21/2018	\$9,340.32
	HOFFMAN & HOFFMAN INC	09/20/2018	\$2,203.98
	KASON VINYL PRODUCTS	09/17/2018	\$482.80
		03/11/1010	\$19,115.73
JUSTIN PALMER	Amazon.com	09/02/2018	\$53.41
	Amazon.com	09/05/2018	\$149.86
	Amazon.com	09/04/2018	\$250.69
	Amazon.com	09/04/2018	\$185.29
	AMZN Mktp US	09/05/2018	\$30.50
	Amazon.com	09/10/2018	\$82.33
	AMZN Mktp US	09/10/2018	\$439.36
	DOVE PRINT SOLUTIONS	09/10/2018	\$1,773.43
	AMZN Mktp US	09/10/2018	\$553.00
	HOWARD TECH	09/10/2018	\$343.34
	Amazon.com MT6086ZM0	09/18/2018	\$152.58
	Amazon.com MT17S8NI2	09/19/2018	\$98.09
	AMZN Mktp US	09/20/2018	\$30.09
	Amazon.com	09/20/2018	\$239.78
	Amazon.com MT65T5G52	09/23/2018	\$69.76
	FS 2brightsparks	09/25/2018	\$39.95
	. 5 - 2010/1008-2010	33, 23, 2010	\$4,491.46
KELLEY KINNEY	HOWARD TECH	09/04/2018	\$413.10
	STAPLS0168539533000001	09/05/2018	\$18.52
	STAPLS7203796973000001	09/05/2018	\$52.67
	JIAI E3/203/303/3000001	03/03/2010	\$484.29

Printed Date: 8/27/2019 Page 44 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH WATKINS	MUSC UNIVERSITY PRESS	09/18/2018	\$47.48
			\$47.48
LARRY G DANIEL	CITADEL BOOKSTR5220	08/30/2018	\$52.23
	PAYPAL TEACHEREDUC	09/24/2018	\$385.00
	PAYPAL TEACHEREDUC	09/24/2018	\$385.00
			\$822.23
LAURAIE ZEALY	STAPLS7202638972000002	09/01/2018	\$10.95
	STAPLS7202638972000003	09/01/2018	\$10.95
	PAYPAL PSAE	09/07/2018	\$130.00
	STAPLS7204712071000001	09/19/2018	\$325.43
	STAPLS7204619879000001	09/19/2018	\$94.78
			\$572.11
LAUREN MERRIKEN	MUSC UNIVERSITY PRESS	08/31/2018	\$46.53
	CITADEL BOOKSTR5220	09/03/2018	\$90.35
	STAPLS7204719174000001	09/19/2018	\$134.48
	MUSC UNIVERSITY PRESS	09/27/2018	\$46.53
	SPIRIT COMMUNICATIONS EB	09/27/2018	\$7.80
			\$325.69
LAUREN S CARR	GRADUATE MGMT ADMISSION	09/03/2018	\$71.10
	ETS MAJOR FIELD TESTS	09/04/2018	\$475.00
	CAROLINA TRADE SHOW EXHIB	09/14/2018	\$528.76
	JIFFYSHIRTS.COM	09/17/2018	\$55.70
	CCME VIA RHQ	09/21/2018	\$450.00
	HOWARD TECH	09/21/2018	\$185.49
	HOWARD TECH	09/21/2018	\$187.24
	GRADLEADERS INC.	09/24/2018	\$250.00
	KSU MALL KENNESAW ST	09/25/2018	\$150.00
	WWW.PURPLEBRIEFCASE.CO	09/25/2018	\$400.00
	CCNJOBFAIRSERVICES	09/26/2018	\$60.00
			\$2,813.29
LAUREN SMALLS	MUSC UNIVERSITY PRESS	09/07/2018	\$158.72
	STAPLS7203357302000002	09/12/2018	\$14.72
	STAPLS6923671668000	09/12/2018	\$996.12
	PCNAMETAG INC	09/18/2018	\$615.77
	CITADEL BOOKSTR5220	09/20/2018	\$269.08
	MUSC UNIVERSITY PRESS	09/21/2018	\$1,622.00
	STAPLS7204855362000001	09/23/2018	\$203.38
	STAPLES 00115832	09/21/2018	\$392.07
			\$4,271.86
LAURYN STORY	STAPLS7204042338000001	09/08/2018	\$295.68
	STAPLS720488634900001	09/23/2018	\$67.84
	MUSC UNIVERSITY PRESS	09/27/2018	\$323.00
		,,	\$686.52
LINDA G MATTINGLY	WILLIAMSPORT BOWMAN BARBE	09/24/2018	\$200.30
	WILLIAMS ON BOWMIN DANDE	03/24/2010	\$200.30

_Covelle elelen	- Vondon Nonco	Durchage Date	Amenust
Cardholder	Vendor Name	Purchase Date	Amount \$200.30
LYNN CLARK	STAPLS7203030097000001	09/01/2018	\$103.21
	TFS FISHERSCI ECOM ATL	09/01/2018	\$45.36
	BIOPAC SYSTEMS	09/06/2018	\$160.12
	SC.GOV	09/07/2018	\$125.00
	AIRGAS SOUTH	09/07/2018	\$8.79
	LON AMER WALKERSVILLE	09/11/2018	\$187.80
	CLASSICIMPR	09/12/2018	\$24.13
	UNIVERSITY PRODUCTS IN	09/21/2018	\$255.65
	TFS FISHERSCI ECOM ATL	09/21/2018	\$439.69
	MUSC BURSAR'S OFFICE	09/25/2018	\$30.00
	LON AMER WALKERSVILLE	09/28/2018	\$187.80
	LOW, WILL WALLEST TELE	03/20/2010	\$1,567.55
YNN MEADOR	DJO LLC REV ADV IVR	08/31/2018	\$1,118.78
	STAPLS7203681225000001	09/01/2018	\$78.47
	COWART AWARDS	08/31/2018	\$1,934.68
	WILLILAM W KENDRICK COMPA	08/31/2018	\$1,840.00
	TAG UP	08/31/2018	\$154.62
	INDIANA TICKET COMPANY IN	08/31/2018	\$2,118.63
	NELSON PRINTING	08/31/2018	\$236.70
	LOWCOUNTRY MULCH ONLINE	08/30/2018	\$3,324.65
	SHERIAR PRESS	08/31/2018	\$2,816.56
	IN SCORECAST	09/04/2018	\$329.00
	Dick'sSportingGoods.com	09/05/2018	\$46.30
	Dick'sSportingGoods.com	09/05/2018	\$46.30
	STRYVE FOODS	09/06/2018	\$472.20
	WILSON AND ASSOCIATES SPO	09/06/2018	\$3,700.0
	BLUE CHIP ATHLETIC, INC.	09/06/2018	\$285.0
	EUROPA 8004474795	09/06/2018	\$746.28
	STAPLES DIRECT	09/08/2018	\$38.07
	STAPLS7204059521000001	09/08/2018	\$59.29
	STAPLS7204056971000001	09/08/2018	\$77.68
	MOLTEN USA	09/06/2018	\$1,054.18
	CAMCOR, INC.	09/10/2018	\$552.87
	STAPLS7204115794000001	09/11/2018	\$141.69
	BIGSIGNS.COM	09/11/2018	\$561.00
	TAG UP	09/17/2018	\$144.37
	INTUIT QB ONLINE	09/18/2018	\$174.4
	ALL AMERICAN AWARDS INC	09/17/2018	\$363.5
	NACDA AND ITS AFFILIATES	09/17/2018	\$1,150.00
	AGRON ADIDAS OUTDOOR	09/19/2018	\$780.70
	RYA LLC	09/19/2018	\$750.00
	STAPLS7204593099000001	09/19/2018	\$161.0
	STAPLS7204806578000001	09/20/2018	\$173.77
	ATHLEDIFY	09/20/2018	\$95.00
	STAPLS7204700051000001	09/20/2018	\$184.28

Printed Date: 8/27/2019

Page 46 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7204700051000002	09/21/2018	\$108.99
	PING INC	09/21/2018	\$572.25
	TCD CENGAGE LEARNING	09/21/2018	\$119.99
	STAPLS7204911452000001	09/22/2018	\$18.86
	STAPLS7204911452000002	09/23/2018	\$73.81
	AMZN Mktp US MT5SU7GX2	09/26/2018	\$607.50
	ALL AMERICAN AWARDS INC	09/25/2018	\$65.81
	HALO BRANDED SOLUTIONS	09/25/2018	\$178.36
	ALL AMERICAN AWARDS INC	09/25/2018	\$76.30
	COSIDA	09/27/2018	\$420.00
	SHERIAR PRESS	09/26/2018	\$686.70
	TENNIS WAREHOUSE, RACQUE	09/26/2018	\$198.00
	STAPLS7205143932000001	09/26/2018	\$176.99
	AMZN Mktp US MT9TA6XI1	09/27/2018	\$419.94
	STAPLS7205145369000001	09/27/2018	\$97.58
	,	35,21,2023	\$29,531.11
MANDY ADAMS	EVENTHAUS RENTALS LLC	09/11/2018	\$363.50
	APPALACHIAN SPRINGS BOTT	09/24/2018	\$52.61
			\$416.11
MARGARET GANNON	FIU GORDON INSTITUTE	09/01/2018	\$250.00
	NCL FALL18 REGULAR	08/31/2018	\$300.00
	AMZN Mktp US	08/31/2018	\$68.72
	JETBLUE 2797128783390	09/06/2018	\$360.40
	THE COMPUTING RESEARCH	09/17/2018	\$1,254.00
	THE ACM CAREER AND JOB	09/14/2018	\$1,095.00
	STAPLS7204613111000001	09/19/2018	\$78.95
	STAPLS7204699570000001	09/19/2018	\$67.79
	THE COMPUTING RESEARCH	09/20/2018	\$725.00
	STAPLS7204882351000001	09/23/2018	\$177.13
	STAPLS7205098598000001	09/26/2018	\$119.62
	3774 257 2656535353666661	03/20/2010	\$4,496.61
MARK CHRISTENBERRY	Amazon.com MT2ZG24B0	09/02/2018	\$29.89
	AMZN Mktp US MT9444C70	09/13/2018	\$88.77
			\$118.66
MARTHA LEWIS	FEDEX FREIGHT INC	09/10/2018	\$264.00
	FEDEX 29898862	09/11/2018	\$58.55
	FEDEX 29898871	09/11/2018	\$8.23
	FEDEX 29898880	09/11/2018	\$29.05
	FEDEX 29996368	09/19/2018	\$18.42
	FEDEX 29996357	09/19/2018	\$18.60
	THE SPORTSMANS SHOP INC	09/21/2018	\$88.00
		, , , , , ,	\$484.85
MARY ADAMS	STAPLS7203621272000001	09/01/2018	\$96.27
	MUSC UNIVERSITY PRESS	09/07/2018	\$39.68
	APA.ORG BOOKS VIDEO CE	09/07/2018	\$59.99

CITADEL

Printed Date: 8/27/2019 Page 47 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARY ADAMS	CAROLINA BIOLOGIC SUPPLY	09/20/2018	\$156.96
	SMK SURVEYMONKEY.COM	09/21/2018	\$288.00
	PRO ED INC	09/26/2018	\$701.80
			\$1,342.70
IARY ANN LAKES	ISA	08/31/2018	\$79.00
	AMZN Mktp US MT8V69C71	08/31/2018	\$12.94
	AMZN Mktp US MT7NO8C12	08/31/2018	\$60.34
	AMZN Mktp US MT2IR9CT2	09/03/2018	\$19.02
	AMZN Mktp US MT2QK9OX0	09/03/2018	\$23.99
	AMZN Mktp US MT3SF44T1	09/04/2018	\$13.24
	Amazon.com MT0BF5OE2	09/06/2018	\$29.38
	ACCESS SERVICES LIB	09/05/2018	\$325.00
	AMZN Mktp US MT6VT1C81	09/05/2018	\$13.24
	AMZN Mktp US MT81A7FD0	09/05/2018	\$244.60
	AMZN Mktp US MT4HN1O02	09/06/2018	\$7.49
	AMZN Mktp US MT2164LF2	09/07/2018	\$4.99
	AMZN Mktp US MT83B0CT2	09/06/2018	\$15.88
	AMZN Mktp US MT1X45C40	09/06/2018	\$30.37
	AMZN Mktp US MT94N3OG1	09/06/2018	\$78.95
	AMZN Mktp US MT3BA2OQ2	09/06/2018	\$8.49
	AMZN Mktp US MT1BR5OF2	09/06/2018	\$13.95
	AMZN Mktp US MT8XZ9CR1	09/07/2018	\$31.96
	AMZN Mktp US MT4CV9OG0	09/08/2018	\$97.65
	Amazon.com	09/09/2018	\$205.98
	AMZN Mktp US MT40B9CB0	09/07/2018	\$15.32
	AMZN Mktp US MT6X73CF1	09/07/2018	\$15.04
	AMZN Mktp US	09/09/2018	\$68.97
	AMZN Mktp US MT9BN04K1	09/10/2018	\$19.39
	Amazon.com MT18C2OK1	09/11/2018	\$14.24
	AMZN Mktp US MT8CB34I1	09/12/2018	\$5.99
	AMZN Mktp US	09/19/2018	\$16.73
	Amazon.com	09/19/2018	\$27.51
	AMZN Mktp US	09/20/2018	\$113.07
			\$9.60
	Amazon.com	09/20/2018	
	Amazon.com	09/20/2018	\$52.65
	Amazon.com MT6WF6A30	09/23/2018	\$17.99
	Amazon.com MT5NU7J00	09/21/2018	\$25.00
	AMAZON.COM MT7XM7JX1 AMZN	09/23/2018	\$18.12
	Amazon.com MT9G12TD2	09/23/2018	\$24.36
	THE CHARLESTON INFORMATI	09/24/2018	\$465.00
	AMZN Mktp US MT4BL1E62	09/25/2018	\$132.19
	THE CHARLESTON INFORMATI	09/25/2018	\$465.00
	AMZN Mktp US MT7T58PO2	09/25/2018	\$13.49
	KANOPY INC.	09/25/2018	\$150.00
	THE CHARLESTON INFORMATI	09/25/2018	\$465.00
	TAYLOR & FRANCIS	09/26/2018	\$2,000.00

Printed Date: 8/27/2019 Page 48 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com MT6V03GB1	09/26/2018	\$25.16
	AMZN Mktp US MT8ZX9V61	09/27/2018	\$15.98
	AMZN Mktp US MT2HH9MV2	09/28/2018	\$39.39
			\$5,531.65
MARY CELESTE CONLON	STAPLES DIRECT	09/05/2018	\$71.92
	SOUTH CAROLINA NURSES ASS	09/27/2018	\$100.00
			\$171.92
MARY ELLEN HUDDLESTON	USA RUGBY	09/07/2018	\$161.50
	USA RUGBY	09/07/2018	\$186.50
	LOWES #00655	09/07/2018	\$241.60
	AMZN Mktp US MT4395X82	09/26/2018	\$265.00
			\$854.60
MARY S MAGHAKIAN	DRI PRINTING SERVICES	09/05/2018	\$383.22
	FEDEX 392936662	09/05/2018	\$15.81
	FREEMAN WASHINGTON	09/05/2018	\$1,174.16
	FACEBK V34X4HS9S2	09/05/2018	\$16.26
	AMZN Mktp US	09/06/2018	\$228.00
	AMZN Mktp US	09/06/2018	\$45.77
	FEDEX 393029339	09/06/2018	\$82.00
	AMZN Mktp US	09/08/2018	\$472.12
	AMZN Mktp US	09/09/2018	\$93.07
	RALEIGH WAKE HR MANAGEMEN	09/17/2018	\$1,000.00
	IN 6 AM CITY LLC	09/17/2018	\$400.00
	Varidesk	09/18/2018	\$395.00
	STAPLES DIRECT	09/18/2018	\$198.89
	MAGELLAN PROMOTIONS	09/17/2018	\$315.43
	STUDENT VETERANS OF AMER	09/19/2018	\$2,000.00
	STAPLES DIRECT	09/19/2018	\$176.99
	AMZN Mktp US MT22J9NC1	09/20/2018	\$214.53
	SACS COC	09/25/2018	\$760.00
	STAPLES 00115832	09/26/2018	\$33.33
			\$8,004.58
MELISSA GRIFFIN	PAYPAL EXPREP LLC	09/03/2018	\$1,090.00
	MAILCHIMP MONTHLY	09/04/2018	\$42.50
	BETA GAMMA SIGMA	09/05/2018	\$100.00
	BETA GAMMA SIGMA	09/10/2018	\$450.00
			\$1,682.50
MICHAEL KREITMAN	LOWES #00539	09/11/2018	\$6.65
	AMZN Mktp US MT42Q2ZR2	09/19/2018	\$25.56
	LOWES #00539	09/19/2018	\$100.17
	LOWES #00539	09/25/2018	\$15.85
			\$148.23
MICHELLE BARTON	AMAZON.COM AMZN.COM/BILL	09/02/2018	\$111.54
	MUSC UNIVERSITY PRESS	09/05/2018	\$332.36

Printed Date: 8/27/2019 Page 49 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BARTON	MUSC UNIVERSITY PRESS	09/05/2018	\$836.00
	NATIONAL ASSOCIATION FOR	09/10/2018	\$650.00
	MUSC UNIVERSITY PRESS	09/20/2018	\$284.88
	MUSC UNIVERSITY PRESS	09/20/2018	\$24.00
	STAPLS7204856866000001	09/23/2018	\$590.73
	G & H MAIL SVC INC	09/26/2018	\$127.10
	G & H MAIL SVC INC	09/26/2018	\$705.97
			\$3,662.58
MICHELLE LOMONACO	HENRY SCHEIN	09/04/2018	\$163.50
	LANDS END BUS OUTFITTERS	09/18/2018	\$118.54
	MOORE MEDICAL LLC	09/18/2018	\$358.74
	MOORE MEDICAL LLC	09/18/2018	\$640.78
OLGA ZELLER	AMZN Mktp US	09/06/2018	\$40.82
			\$40.82
OSWALDO NAVA	LOWES #00661	09/26/2018	\$80.31
	SP RMR MOLD PRODUCTS	09/27/2018	\$401.60
			\$481.91
PAGET TISDALE	FORMSWIFT.COM/CHARGE	09/01/2018	\$1.95
	FORMSWIFT.COM/CHARGE	09/08/2018	\$29.95
	TONNISWITTEONYCHANGE	03/08/2018	\$31.90
PATRICIA A LEE	CITADEL BOOKSTR5220	08/30/2018	\$9.77
	ADOBE SYSTEMS. INC.	08/31/2018	\$29.99
	IDICTATE INC	08/31/2018	\$62.80
	FACEBK HH8BJGEPD2	08/31/2018	\$443.46
	PAYPAL WEBALON	08/31/2018	\$7.50
	CHARLESTON METRO CHAMB	09/06/2018	\$1,575.00
	FACEBK R6USFG6PD2	09/07/2018	\$750.00
	NEWSPOWERONLINE.COM	09/05/2018	\$320.00
	US NEWS AND WORLD REPORT	09/10/2018	\$40.94
	ROBERTS CAMERA	09/11/2018	\$134.48
	VOC PRWEB NEWS SVC	09/12/2018	\$389.00
	FACEBK 7UB4EHSPD2	09/13/2018	\$750.00
	EVOLVE IMAGING INC	09/15/2018	\$201.00
	EVOLVE IMAGING INC	09/15/2018	\$100.90
	Dropbox KTKQCTSZC977	09/14/2018	\$9.99
	PREMIUMBEAT.COM	09/19/2018	\$49.00
	EVOLVE IMAGING INC	09/20/2018	\$100.80
	FACEBK 6VY45HJPD2	09/20/2018	\$750.00
	EVOLVE IMAGING INC	09/23/2018	\$199.00
	DNH GODADDY.COM	09/23/2018	\$144.96
	MAILCHIMP MONTHLY	09/23/2018	\$150.00
	FEDEX 30042804	09/22/2018	\$87.66
	EPP NEWSPAPER GROUP	09/25/2018	\$332.20
	NEWSPOWERONLINE.COM	09/24/2018	\$120.00
	FEDEX 30075580	09/26/2018	\$38.77

Printed Date: 8/27/2019 Page 50 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	PAYPAL REDUXPICTUR	09/27/2018	\$207.00
	FACEBK SEBUNHSND2	09/27/2018	\$750.00
			\$7,754.22
PATRICIA BECKER	SHI INTERNATIONAL CORP	08/31/2018	\$2,404.90
	SHI INTERNATIONAL CORP	08/31/2018	\$2,164.41
	SHI INTERNATIONAL CORP	08/31/2018	\$151.71
	SHI INTERNATIONAL CORP	08/30/2018	\$2,404.36
	SHI INTERNATIONAL CORP	09/06/2018	\$2,026.91
	SHI INTERNATIONAL CORP	09/06/2018	\$229.10
	SHI INTERNATIONAL CORP	09/10/2018	\$2,919.58
	SHI INTERNATIONAL CORP	09/11/2018	\$222.00
	SHI INTERNATIONAL CORP	09/12/2018	\$151.71
	SPIRIT COMMUNICATIONS EB	09/26/2018	\$22.54
	OFFICE TIMELINE	09/26/2018	\$49.00
	SHI INTERNATIONAL CORP	09/26/2018	\$444.00
		33, 23, 2323	\$13,190.22
PATRICK GARVEY	LOWES #00661	09/24/2018	\$4.34
			\$4.34
RAUL MEADOWS	LUMBER LIQUIDATORS 041	09/05/2018	\$339.21
	SOUTHERN LUMBER & MILLW	09/04/2018	\$52.39
	LOWES #00661	09/10/2018	\$88.22
	SIGN IT QUICK INC	09/18/2018	\$143.51
	LOWES #00661	09/21/2018	\$319.92
	LOWES #00655	09/24/2018	\$74.51
	SOUTHERN LUMBER & MILLW	09/24/2018	\$384.59
	THE HOME DEPOT #1118	09/24/2018	\$147.97
	LOWES #00661	09/27/2018	\$91.47
		, ,	\$1,641.79
RICARDO GUTIERREZ	STAPLES 00115832	09/05/2018	\$46.85
	WEINTRAUB BROTHERS CO	09/06/2018	\$212.50
	STAPLS0168524525000001	09/13/2018	\$21.79
	MARLOW WHITE UNIFORMS	09/18/2018	\$127.00
	MUSC UNIVERSITY PRESS	09/20/2018	\$40.00
			\$448.14
ROBERT BENNETT	AMZN Mktp US	09/03/2018	\$60.54
	WRISTBAND RESOURCES	09/05/2018	\$810.00
	LOWES #00661	09/07/2018	\$143.02
	IN SHRED 360	09/13/2018	\$30.00
	TENNANT COMPANY	09/21/2018	\$236.19
	IN POSSUMS EAST	09/27/2018	\$467.85
	SHERWIN WILLIAMS 702293	09/27/2018	\$100.21
	GRAYLINE TOURS	09/27/2018	\$450.00
			\$2,297.81
ROBERT PALMER	DNH GODADDY.COM	08/30/2018	\$1,145.10

Printed Date: 8/27/2019 Page 51 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PALMER	DNH GODADDY.COM	09/17/2018	\$119.98
		, ,	\$1,265.08
ROBERT PICKERING JR	FLAGS GEORGIA	09/04/2018	\$69.15
	CITADEL BOOKSTR5220	09/18/2018	\$83.54
	MUSC UNIVERSITY PRESS	09/24/2018	\$39.68
	NAFSA REGIONS	09/24/2018	\$299.00
	FAST SIGNS OF NORTH CHAR	09/26/2018	\$160.82
			\$652.19
ROBERT RABB	HEATCON INC	09/04/2018	\$185.00
	GIH GLOBALINDUSTRIALEQ	09/06/2018	\$209.11
	COAST - LINE INTERNATIONA	09/10/2018	\$337.68
	COAST - LINE INTERNATIONA	09/13/2018	\$1,200.62
	LOWES #00539	09/22/2018	\$24.02
			\$1,956.43
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	09/04/2018	\$50.10
	SPECTRUM PAINT #31	09/04/2018	\$74.37
	SHERWIN WILLIAMS 702293	09/05/2018	\$172.01
	SHERWIN WILLIAMS 702293	09/05/2018	\$143.96
	SHERWIN WILLIAMS 702293	09/17/2018	\$35.59
	FORDS REDI MIX CONCRETE C	09/19/2018	\$837.12
	LOWES #00661	09/19/2018	\$15.37
	SHERWIN WILLIAMS 702293	09/20/2018	\$225.36
	SPECTRUM PAINT #31	09/20/2018	\$277.27
	SPECTRUM PAINT #31	09/20/2018	\$12.40
	SHERWIN WILLIAMS 702293	09/21/2018	\$137.27
	SHERWIN WILLIAMS 702293	09/24/2018	\$43.51
	SPECTRUM PAINT #31	09/25/2018	\$36.43
	SHERWIN WILLIAMS 702293	09/26/2018	\$127.80
	SPECTRUM PAINT #31	09/27/2018	\$203.67
			\$2,392.23
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	08/30/2018	\$161.39
	JOHNSTONE SUPPLY N CHARL	09/05/2018	\$19.39
	JOHNSTONE SUPPLY N CHARL	09/05/2018	\$146.58
	JOHNSTONE SUPPLY N CHARL	09/05/2018	\$30.96
	JOHNSTONE SUPPLY N CHARL	09/07/2018	\$1,541.26
	GRAINGER	09/17/2018	\$513.94
	JOHNSON CONTROLS SS	09/19/2018	\$495.20
	INDUSTRIALAIRPOWER	09/19/2018	\$99.56
	JOHNSON CONTROLS SS	09/19/2018	\$3,943.80
	THE TRANE COMPANY	09/20/2018	\$437.50
	TRANE SUPPLY-115410	09/25/2018	\$184.36
	TRANE SUPPLY-115410	09/25/2018	\$696.51
			\$8,270.45
RONALD WELCH	ACADEMIC IMPRESSIONS INC	00/21/2019	Ć1 70F 00
	ACADEMIC IMPRESSIONS INC	09/21/2018	\$1,795.00

Printed Date: 8/27/2019 Page 52 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$1,795.00
RUSSELL RENAU	HANCKEL MARINE	08/31/2018	\$126.05
	LOWES #00655	08/31/2018	\$289.90
	NAPA AUTO 0031503	09/04/2018	\$93.95
	AMZN Mktp US	09/06/2018	\$240.40
	NAPA AUTO 0031503	09/05/2018	\$51.45
	NAPA AUTO 0031503	09/05/2018	\$19.84
	Amazon.com	09/09/2018	\$158.14
	NAPA AUTO 0031503	09/17/2018	\$15.88
	WWW.B2BUV.COM	09/18/2018	\$861.25
	eReplacementparts.com	09/21/2018	\$17.46
	BUDDY'S ELECTRIC SERVICE	09/24/2018	\$112.81
	GARRETTS DISCOUNT GOLF CA	09/24/2018	\$200.50
	GARRETTS DISCOUNT GOLF CA	09/26/2018	\$43.60
	NAPA AUTO 0031503	09/25/2018	\$30.74
	NAFA A010 0031303	09/23/2018	\$2,261.97
SARA ROTH	STAPLS7205190749000001	09/27/2018	\$81.50
			\$81.50
SARAH ANDERSON	STAPLS7203688205000001	09/01/2018	\$95.91
	ALL AMERICAN AWARDS INC	09/04/2018	\$193.27
	MUSC UNIVERSITY PRESS	09/05/2018	\$39.68
	STAPLES DIRECT	09/05/2018	\$362.96
	STAPLES DIRECT	09/05/2018	\$150.94
	MUSC UNIVERSITY PRESS	09/05/2018	\$39.68
	STAPLS7204077827000001	09/08/2018	\$90.24
	MUSC UNIVERSITY PRESS	09/07/2018	\$39.68
	MUSC UNIVERSITY PRESS	09/07/2018	\$158.72
	MUSC UNIVERSITY PRESS	09/20/2018	\$38.91
	MUSC UNIVERSITY PRESS	09/27/2018	\$39.68
		, .	\$1,249.67
SCOTT MONNIER	101455 1100554	00/00/2040	422.02
JOSTI MONNIEN	LOWES #00661	09/03/2018	\$23.93
	LOWES #00661	09/03/2018	\$44.65
	MOMAR, INC	09/19/2018	\$431.20
	FORDS REDI MIX CONCRETE C	09/20/2018	\$497.04
	IMLSS COLORADO	09/26/2018	\$351.49 \$1,348.31
			ψ1,340.31
STEPHANIE FYE	STAPLS7202361202000004	08/31/2018	\$61.16
	ASEE OPERATING	09/04/2018	\$100.00
	CITADEL BOOKSTR5220	09/04/2018	\$30.00
	STAPLS7203797566000001	09/05/2018	\$33.44
	AMZN Mktp US MT7RE8CC0	09/06/2018	\$19.78
	CITADEL BOOKSTR5220	09/04/2018	\$127.15
	STAPLS7203797566000002	09/08/2018	\$50.77
	STAPLS7203998918000001	09/08/2018	\$69.57
	STAPLS7204012805000001	09/08/2018	\$173.68

CITADEL Cardholder **Vendor Name Purchase Date** Amount STEPHANIE FYE STAPLS7203797566000003 09/08/2018 \$33.35 09/09/2018 AMZN Mktp US MT9QR44F0 \$51.32 STAPLS7204012805000002 09/08/2018 \$12.74 ASEE OPERATING 09/10/2018 \$147.00 Amazon.com MT31210Z0 09/14/2018 \$38.14 STAPLS7204012805000003 \$15.47 09/18/2018 09/24/2018 \$400.00 TRB ANNUAL MEETING \$1,363.57 STEPHANIE MORALES ASFF OPFRATING 09/05/2018 \$110.00 STAPLS7203220088000001 \$34.30 09/05/2018 STAPLS7203361360000003 09/05/2018 \$108.99 ASEE OPERATING \$3,200.00 09/05/2018 PMI - Membership 09/05/2018 \$129.00 IN SHRED 360 09/06/2018 \$30.00 CU RESEARCH INST 09/07/2018 \$450.00 PREPSCHOLAR DOT COM 09/10/2018 \$78.00 **ELSEVIER CONFERENCES** \$1,000.00 09/10/2018 WHOLEFDS WSY#10698 09/18/2018 \$40.37 MUSC UNIVERSITY PRESS 09/20/2018 \$47.48 MUSC UNIVERSITY PRESS 09/20/2018 \$47.48 PAYPAL ACAMEDICS 09/21/2018 \$120.00 \$5,395.62 **SUE WILCOX** SIGMA ALDRICH US 08/31/2018 \$156.16 INK TONER STORE LLC 09/01/2018 \$19.46 STAPLS7203650334000001 09/01/2018 \$107.56 SIGMA ALDRICH US \$522.42 08/31/2018 LD PRODUCTS 09/04/2018 \$51.82 SIGMA ALDRICH US 09/04/2018 \$61.93 TFS FISHER SCI ATL \$20.95 09/05/2018 TFS FISHERSCI ECOM ATL 09/06/2018 \$629.71 TFS FISHER SCI ATL 09/06/2018 \$290.59 POCKET NURSE ENTERPRISES 09/10/2018 \$357.13 AMZN Mktp US 09/11/2018 \$46.05 09/15/2018 \$101.87 TFS FISHERSCI ECOM ATL POCKET NURSE ENTERPRISES 09/14/2018 \$553.07 **DOUBLE INKS** 09/17/2018 \$50.14 AIRGAS SOUTH 09/17/2018 \$384.02 MP BIOMEDICALS LLC 09/21/2018 \$128.45 \$121.08 POCKET NURSE ENTERPRISES 09/26/2018 \$3,602.41 SUZANNE BUFANO STAPLS7203802577000001 09/05/2018 \$55.30 STAPLS7203802577000002 09/05/2018 \$47.89 WAYFAIR Wayfair 09/05/2018 \$236.97 STAPLS7204626852000001 09/19/2018 \$152.64 STANLEY STEEMER #100 09/21/2018 \$626.00

Printed Date: 8/27/2019

Page 53 of 1319

Printed Date: 8/27/2019 Page 54 of 1319

STAPL\$7204626852000002	Cardholder	Vendor Name	Purchase Date	Amount
STAPLS7204626852000003		STAPLS7204626852000002		\$25.23
### TERESA LAUTERBACH STAPLSZ03613741000001		STAPLS7204626852000003		\$53.14
STAPLES 00115932 08/30/2018 59/30/2018 58/30/30/30/30/30/30/30/30/30/30/30/30/30/				\$1,197.17
AMZN Miktp US 09/04/2018 561 STAPLES 00115832 09/03/2018 511 STAPLES 00115832 09/03/2018 522 STAPLES 20363740000002 09/05/2018 518 STAPLES 00115832 09/05/2018 518 ADOBE ACKOPRO SUBS 09/19/2018 511 STAPLES 00115832 09/05/2018 517 ADOBE ACKOPRO SUBS 09/19/2018 517 STAPLES 205131280000001 09/26/2018 5277 STAPLES 2051312828000001 09/26/2018 5277 STAPLES 2051312280000001 09/26/2018 5277 STAPLES 2051312280000001 09/26/2018 5277 STAPLES 2051312280000001 09/26/2018 5277 STAPLES 2051312280000001 09/26/2018 5274 STAPLES 2051312280000001 09/26/2018 5274 STAPLES 20514280000001 09/04/2018 5274 CHARLESTON COTTON EXCHANG 09/04/2018 533 AMZN Miktp US 09/06/2018 531 IN SHRED 360 09/06/2018 521 IN SHRED 360 09/06/2018 522 STAPLES 203994915000002 09/08/2018 525 AMZN Miktp US 09/06/2018 525 AMZN Miktp US 09/06/2018 555 AMZN Miktp US 09/08/2018 555 AMZN Miktp US MTGOJETGI 09/22/2018 511 A	TERESA LAUTERBACH	STAPLS7203613741000001	09/01/2018	\$367.83
STAPLES 00115832		STAPLES 00115832	08/30/2018	\$91.49
STAPL\$7203613741000002		AMZN Mktp US	09/04/2018	\$65.49
STAPLS7203800371000001		STAPLES 00115832	09/03/2018	\$119.86
STAPLES 00115832		STAPLS7203613741000002	09/05/2018	\$24.79
ADOBE ACROPRO SUBS \$77APL\$72051310800000001 \$9726/2018 \$17APL\$72051313280000001 \$9726/2018 \$27.116 \$17APL\$72051313280000001 \$9726/2018 \$22.116 \$22.116 TERRI JOHNSON EBSCO CAROLINA FLAG AND BANNER CHARLESTON COTTON EXCHANG AMZN Mktp US AMZN Mktp US AMZN Mktp US \$1 S148E3 360 AMZN Mktp US \$1 S148E3 360 AMZN Mktp US \$2 S17APL\$7203994915000003 \$3 S17APL\$7203994915000002 AMZN Mktp US \$3 O9/06/2018 \$3 S1APL\$7203994915000002 \$4 MXN Mktp US \$4 O9/06/2018 \$5 AMZN Mktp US \$5 O9/10/2018 \$5 AMZN Mktp US \$6 O9/06/2018 \$7 AMZN Mktp US \$6 O9/06/2018 \$7 AMZN Mktp US \$7 O9/06/2018 \$6 O9/06/2018 \$7 AMZN Mktp US \$7 O9/06/2018 \$7 AMZN Mktp US \$7 O9/06/2018 \$7 AMZN Mktp US \$7 O9/06/2018 \$7 O9/06/2018 \$7 O9/06/2018 \$7 OP/06/2018 \$7 OP/06		STAPLS7203800371000001	09/05/2018	\$184.59
STAPLS7205131080000001		STAPLES 00115832	09/05/2018	\$110.06
STAPLS720513238000001		ADOBE ACROPRO SUBS	09/19/2018	\$14.99
STAPLS720518777900001		STAPLS7205131080000001	09/26/2018	\$176.46
TERRI JOHNSON EBSCO 09/04/2018 57. CAROLINA FLAG AND BANNER 09/04/2018 54. CHARLESTON COTTON EXCHANG 09/04/2018 53. AMZN Miktp US 09/06/2018 53. Amazon Prime 09/05/2018 51. IN SHRED 360 09/06/2018 52. STAPLS7203994915000003 09/08/2018 55. AMZN Miktp US 09/08/2018 55. AMZN Miktp US 09/08/2018 55. STAPLS7203994915000002 09/08/2018 55. AMZN Miktp US 09/08/2018 56. AMZN Miktp US 09/08/2018 56. AMZN Miktp US 09/08/2018 56. AMZN Miktp US 09/08/2018 53. AMZN Miktp US 09/20/2018 53. AMZN Miktp US MT60JSTG1 09/22/2018 51. CAROLINA FLAG AND BANNER 09/22/2018 51. CAROLINA FLAG AND BANNER 09/27/2018 53. THOMAS SHAFFER XANEDU PUBLISHING INC 08/31/2018 53. SC CHARLESTON FUN 09/06/2018 52. STAPLS720409376000001 09/08/2018 56. XANEDU PUBLISHING INC 09/08/2018 58. XANEDU PUBLISHING INC 09/08/2018 53. XANEDU PUBLISHING INC 09/08/2018 58. XANEDU PUBLISHING INC 09/08/2018 58		STAPLS7205113238000001	09/26/2018	\$272.43
TERRI JOHNSON EBSCO 09/04/2018 57- CAROLINA FLAG AND BANNER 09/04/2018 54- CHARLESTON COTTON EXCHANG 09/04/2018 53- AMZN Miktp US 09/05/2018 5111 IN SHRED 360 09/05/2018 52- STAPLS7203994915000003 09/08/2018 55- AMZN Miktp US 09/05/2018 52- STAPLS7203994915000002 09/08/2018 55- AMZN Miktp US MT10021R1 09/20/2018 54- AMZN Miktp US MT5001STG1 09/22/2018 51- CAROLINA FLAG AND BANNER 09/27/2018 51- CAROLINA FLAG AND BANNER 09/27/2018 51- CAROLINA FLAG AND BANNER 09/27/2018 51- STAPLS7204093760000001 09/08/2018 55- XANEDU PUBLISHING INC 08/31/2018 53- STAPLS7204093760000001 09/08/2018 55- XANEDU PUBLISHING INC 09/08/2018 52- STAPLS7204093760000001 09/13/2018 53- XANEDU PUBLISHING INC 09/08/2018 52- XANEDU PUBLISHING INC 09/08/2018 53- XANEDU PUBLISHING INC		STAPLS7205187779000001	09/27/2018	\$688.78
CAROLINA FLAG AND BANNER O9/04/2018 S44 CHARLESTON COTTON EXCHANG O9/04/2018 S53 AMZV Mktp US O9/05/2018 S111 IN SHRED 360 O9/05/2018 S54 AMZN Mktp US O9/06/2018 S54 S54 AMZN Mktp US O9/06/2018 S55 STAPLS7203994915000003 O9/08/2018 S55 AMZN Mktp US O9/08/2018 S66 AMZN Mktp US O9/08/2018 S67 AMZN Mktp US MT60JSTG1 O9/20/2018 S133 CAROLINA FLAG AND BANNER O9/27/2018 S133 S1,195 THOMAS SHAFFER XANEDU PUBLISHING INC O8/31/2018 S54 SQ CHARLESTON FUN O9/06/2018 S58 XANEDU PUBLISHING INC O9/08/2018 S56 SQ CHARLESTON FUN O9/06/2018 S58 XANEDU PUBLISHING INC O9/08/2018 S56 STAPLS7204093760000001 O9/08/2018 S58 XANEDU PUBLISHING INC O9/08/2018 S51 STAPLS7204093760002001 O9/13/2018 S16 IN SHRED 360 O9/25/2018 S13 CHEC O9/24/2018 S13 CHEFANY SILVERMAN AMZON.COM O9/06/2018 S27 TIFFANY SILVERMAN				\$2,116.77
CHARLESTON COTTON EXCHANG AMZN Mktp US O9/06/2018 AMZON Prime O9/05/2018 IN SHRED 360 AMZN Mktp US O9/06/2018 S119 IN SHRED 360 O9/06/2018 S22 STAPLS7203994915000003 O9/08/2018 S57APLS7203994915000002 O9/08/2018 S4A AMZN Mktp US O9/10/2018 S4A AMZN Mktp US MT60JSTG1 O9/22/2018 S119 CAROLINA FLAG AND BANNER O9/27/2018 S133 S1,195 S1,1	TERRI JOHNSON	EBSCO	09/04/2018	\$74.95
AMZN Mktp US 09/06/2018 \$319 Amazon Prime 09/05/2018 \$119 IN SHRED 360 09/06/2018 \$119 AMZN Mktp US 09/07/2018 \$22 STAPLS7203994915000003 09/08/2018 \$55 AMZN Mktp US 09/08/2018 \$55 AMZN Mktp US 09/08/2018 \$66 AMZN Mktp US 09/08/2018 \$66 AMZN Mktp US 09/10/2018 \$33 AMZN Mktp US 09/10/2018 \$34 AMZN Mktp US 09/10/2018 \$44 AMZN Mktp US MT10021R1 09/22/2018 \$11 CAROLINA FLAG AND BANNER 09/27/2018 \$133 S1,195 THOMAS SHAFFER XANEDU PUBLISHING INC 08/31/2018 \$344 LOWES #02464 09/05/2018 \$56 SC CHARLESTON FUN 09/06/2018 \$56 SC CHARLESTON FUN 09/06/2018 \$56 XANEDU PUBLISHING INC 09/08/2018 \$166 XANEDU PUBLISHING INC 09/08/2018 \$580 XANEDU PUBLISHING INC 09/08/2018 \$580 XANEDU PUBLISHING INC 09/08/2018 \$580 XANEDU PUBLISHING INC 09/08/2018 \$240 ANAEDU PUBLISHING INC 09/08/2018 \$580 XANEDU PUBLISHING INC 09/08/2018 \$240 ANAEDU PU		CAROLINA FLAG AND BANNER	09/04/2018	\$42.51
Amazon Prime 09/05/2018 \$115 IN SHRED 360 09/06/2018 \$15 AMZN Mktp US 09/07/2018 \$22 STAPLS7203994915000003 09/08/2018 \$55 AMZN Mktp US 09/08/2018 \$66 AMZN Mktp US 09/08/2018 \$66 AMZN Mktp US 09/10/2018 \$33 AMZN Mktp US 09/10/2018 \$44 AMZN Mktp US 09/20/2018 \$44 AMZN Mktp US MT60JSTG1 09/22/2018 \$133 S1,195 THOMAS SHAFFER XANEDU PUBLISHING INC 08/31/2018 \$34 LOWES #02464 09/05/2018 \$55 SQ. CHARLESTON FUN 09/06/2018 \$56 XANEDU PUBLISHING INC 09/08/2018 \$52,193 POWER SYSTEMS 09/10/2018 \$300 STAPLS7204093760002001 09/13/2018 \$166 IN SHRED 360 09/25/2018 \$300 NCHEC 09/24/2018 \$133 LOWES #00661 09/26/2018 \$57 STAPLS7205095099000002 09/26/2018 \$276 STAPLS720509509000002 09/26/2018 \$276 STAPLS720509509000002 09/26/2018 \$276 STAPLS720509509000002 09/26/2018 \$276 STAPLS720500000000000000000000000000000000000		CHARLESTON COTTON EXCHANG	09/04/2018	\$534.60
IN SHRED 360 09/06/2018 \$13 AMZN Mktp US 09/07/2018 \$22 STAPLS7203994915000003 09/08/2018 \$55 STAPLS7203994915000002 09/08/2018 \$66 AMZN Mktp US 09/08/2018 \$66 AMZN Mktp US 09/08/2018 \$66 AMZN Mktp US 09/10/2018 \$33 AMZN Mktp US 09/10/2018 \$44 AMZN Mktp US MT10021R1 09/22/2018 \$13 CAROLINA FLAG AND BANNER 09/27/2018 \$133 S1,198 THOMAS SHAFFER XANEDU PUBLISHING INC 08/31/2018 \$34 LOWES #02464 09/05/2018 \$56 SQ. CHARLESTON FUN 09/06/2018 \$56 SQ. CHARLESTON FUN 09/06/2018 \$366 XANEDU PUBLISHING INC 09/08/2018 \$566 XANEDU PUBLISHING INC 09/08/2018 \$526 XANEDU PUBLISHING INC 09/08/201		AMZN Mktp US	09/06/2018	\$36.70
AMZN Mktp US 09/07/2018 \$22 \$TAPL\$7203994915000003 09/08/2018 \$35 \$TAPL\$7203994915000002 09/08/2018 \$55 AMZN Mktp US 09/08/2018 \$66 AMZN Mktp US 09/10/2018 \$33 AMZN Mktp US 09/10/2018 \$44 AMZN Mktp US MT10021R1 09/20/2018 \$41 CAROLINA FLAG AND BANNER 09/27/2018 \$133 \$1,195 THOMAS SHAFFER XANEDU PUBLISHING INC 08/31/2018 \$348 LOWES #02464 09/05/2018 \$55 \$0, CHARLESTON FUN 09/06/2018 \$925 \$1,205 \$1,2		Amazon Prime	09/05/2018	\$119.00
STAPLS7203994915000003		IN SHRED 360	09/06/2018	\$15.00
STAPLS7203994915000002		AMZN Mktp US	09/07/2018	\$22.28
AMZN Mktp US 09/08/2018 \$65 AMZN Mktp US 09/10/2018 \$33 AMZN Mktp US MT10021R1 09/20/2018 \$44 AMZN Mktp US MT60J5TG1 09/22/2018 \$13 CAROLINA FLAG AND BANNER 09/27/2018 \$133 THOMAS SHAFFER XANEDU PUBLISHING INC 08/31/2018 \$3,486 LOWES #02464 09/05/2018 \$55 SQ CHARLESTON FUN 09/06/2018 \$922 STAPLS7204093760000001 09/08/2018 \$580 XANEDU PUBLISHING INC 09/08/2018 \$580 STAPLS7204093760002001 09/13/2018 \$166 IN SHRED 360 09/25/2018 \$300 NCHEC 09/24/2018 \$134 LOWES #00661 09/26/2018 \$500 STAPLS7205095099000002 09/26/2018 \$5276 STAPLS7205095090000002 09/26/2018 \$5276 STAPLS7205095099000002 09/26/2018 \$5276 STAPLS7205095090000000 09/26/2018 \$5276 STAPLS7205095090000000 09/26/2018 \$5276 STAPLS7205090000000000 09/26/2018 \$5276 STAPLS7205090000000000000000000000000000000000		STAPLS7203994915000003	09/08/2018	\$5.52
AMZN Mktp US 09/10/2018 \$33 AMZN Mktp US MT10021R1 09/20/2018 \$44 AMZN Mktp US MT10021R1 09/22/2018 \$13 CAROLINA FLAG AND BANNER 09/27/2018 \$133 ***THOMAS SHAFFER** XANEDU PUBLISHING INC 08/31/2018 \$34,88 LOWES #02464 09/05/2018 \$56 SQ. CHARLESTON FUN 09/06/2018 \$926 STAPLS7204093760000001 09/08/2018 \$166 XANEDU PUBLISHING INC 09/08/2018 \$2,193 XANEDU PUBLISHING INC 09/08/2018 \$2,193 XANEDU PUBLISHING INC 09/08/2018 \$2,193 POWER SYSTEMS 09/10/2018 \$300 STAPLS7204093760002001 09/13/2018 \$166 IN SHRED 360 09/25/2018 \$300 NCHEC 09/24/2018 \$134 LOWES #00661 09/26/2018 \$557 STAPLS7205095099000002 09/26/2018 \$557		STAPLS7203994915000002	09/08/2018	\$54.45
AMZN Mktp US MT10021R1 09/20/2018 \$44 AMZN Mktp US MT60J5TG1 09/22/2018 \$13 CAROLINA FLAG AND BANNER 09/27/2018 \$13 ***THOMAS SHAFFER** XANEDU PUBLISHING INC 08/31/2018 \$3,488 LOWES #02464 09/05/2018 \$56 SQ. CHARLESTON FUN 09/06/2018 \$922 STAPLS7204093760000001 09/08/2018 \$166 XANEDU PUBLISHING INC 09/08/2018 \$2,193 XANEDU PUBLISHING INC 09/08/2018 \$2,193 POWER SYSTEMS 09/10/2018 \$300 STAPLS7204093760002001 09/13/2018 \$166 IN SHRED 360 09/25/2018 \$300 STAPLS72040937600002001 09/13/2018 \$166 IN SHRED 360 09/25/2018 \$300 NCHEC 09/24/2018 \$134 LOWES #00661 09/26/2018 \$55 STAPLS7205095099000002 09/26/2018 \$276 STAPLS7205095099000002 09/26/2018 \$276 STAPLS7205095099000002 \$9/26/2018 \$276 STAPLS7205095090000000000000000000000000000000		AMZN Mktp US	09/08/2018	\$67.59
AMZN Mktp US MT6OJ5TG1 09/22/2018 \$13: CAROLINA FLAG AND BANNER 09/27/2018 \$13: \$1,199 THOMAS SHAFFER XANEDU PUBLISHING INC 08/31/2018 \$3,480 LOWES #02464 09/05/2018 \$56 SQ CHARLESTON FUN 09/06/2018 \$165 XANEDU PUBLISHING INC 09/08/2018 \$165 XANEDU PUBLISHING INC 09/08/2018 \$580 XANEDU PUBLISHING INC 09/08/2018 \$2,193 POWER SYSTEMS 09/10/2018 \$305 STAPLS7204093760002001 09/13/2018 \$166 IN SHRED 360 09/25/2018 \$305 NCHEC 09/24/2018 \$134 LOWES #00661 09/26/2018 \$576 STAPLS720509509900002 09/26/2018 \$576 STAPLS720509509900002 \$9/26/2018 \$576 STAPLS7205095099000002 \$9/26/2018 \$576 STAPLS720509509000002 \$9/26/2018 \$576 STAPLS720509509000000 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$9/26/2018 \$		AMZN Mktp US	09/10/2018	\$33.21
CAROLINA FLAG AND BANNER **S1.198** **THOMAS SHAFFER** XANEDU PUBLISHING INC LOWES #02464 SQ. CHARLESTON FUN STAPLS7204093760000001 XANEDU PUBLISHING INC XANEDU PUBLISHING INC D9/08/2018 \$166 XANEDU PUBLISHING INC O9/08/2018 \$2,199 POWER SYSTEMS O9/10/2018 \$300 STAPLS7204093760002001 O9/25/2018 \$300 NCHEC O9/24/2018 \$130 NCHEC O9/24/2018 \$130 NCHEC O9/26/2018 \$300 NCHEC O9/26/2018 \$300 NCHEC O9/26/2018 \$300 STAPLS720509509900002 O9/26/2018 \$300 NCHEC O9/26/2018 \$300 STAPLS720509509900002 O9/26/2018 STAPLS720509509900002 O9/26/2018 STAPLS720509509900002 O9/26/2018 STAPLS720509509900002 O9/26/2018 STAPLS720509509900002		AMZN Mktp US MT10021R1	09/20/2018	\$44.38
\$1,198 THOMAS SHAFFER XANEDU PUBLISHING INC LOWES #02464 SQ. CHARLESTON FUN STAPLS7204093760000001 XANEDU PUBLISHING INC XANEDU PUBLISHING INC O9/08/2018 \$580 XANEDU PUBLISHING INC O9/08/2018 \$2,193 POWER SYSTEMS O9/10/2018 \$300 STAPLS7204093760002001 IN SHRED 360 NCHEC O9/24/2018 \$160 NCHEC O9/24/2018 \$130 NCHEC O9/26/2018 \$300 NCHEC O9/26/2018 ONCHEC		AMZN Mktp US MT6OJ5TG1	09/22/2018	\$12.40
THOMAS SHAFFER XANEDU PUBLISHING INC LOWES #02464 Q9/05/2018 \$50 \$C CHARLESTON FUN Q9/06/2018 \$166 XANEDU PUBLISHING INC XANEDU PUBLISHING INC Q9/08/2018 \$580 XANEDU PUBLISHING INC Q9/08/2018 \$2,193 POWER SYSTEMS Q9/10/2018 \$300 \$5140 \$166 IN SHRED 360 Q9/25/2018 \$166 IN SHRED 360 Q9/25/2018 \$134 LOWES #00661 Q9/26/2018 \$134 LOWES #00661 Q9/26/2018 \$574 STAPLS7205095099000002 Q9/26/2018 \$276 \$370 \$370 TIFFANY SILVERMAN Amazon.com Q9/06/2018 \$226		CAROLINA FLAG AND BANNER	09/27/2018	\$137.34
LOWES #02464 09/05/2018 \$56 SQ. CHARLESTON FUN 09/06/2018 \$928 STAPLS7204093760000001 09/08/2018 \$162 XANEDU PUBLISHING INC 09/08/2018 \$2,193 POWER SYSTEMS 09/10/2018 \$300 STAPLS7204093760002001 09/13/2018 \$162 IN SHRED 360 09/25/2018 \$300 NCHEC 09/24/2018 \$134 LOWES #00661 09/26/2018 \$550 STAPLS7205095099000002 09/26/2018 \$278 STAPLS7205095099000002 09/26/2018 \$278 \$8,370 TIFFANY SILVERMAN Amazon.com 09/06/2018 \$2278				\$1,199.93
SQ CHARLESTON FUN 09/06/2018 \$928 STAPLS7204093760000001 09/08/2018 \$166 XANEDU PUBLISHING INC 09/08/2018 \$2,193 POWER SYSTEMS 09/10/2018 \$300 STAPLS7204093760002001 09/13/2018 \$166 IN SHRED 360 09/25/2018 \$300 NCHEC 09/24/2018 \$134 LOWES #00661 09/26/2018 \$566 STAPLS7205095099000002 09/26/2018 \$278 STAPLS7205095099000002 09/26/2018 \$278 STAPLS7205095099000002 09/26/2018 \$278 STAPLS7205095099000002 09/26/2018 \$278 STAPLS7205095099000002 \$8,370 STAPLS72050950990000002 \$8,370 STAPLS7205095099000002 \$8,370 STAPLS7205095099000002 \$8,370 STAPLS7205095099000002 \$8,370 STAPLS7205095099000002 \$8,370 STAPLS7205095099000002 \$8,370 STAPLS72050950990000002 \$8,370 STAPLS72050950990000000 \$8,370 STAPLS72050950990000000 \$8,370 STAPLS72050950990000000 \$8,370 STAPLS72050950990000000 \$8,370 STAPLS7205095090000000 \$8,370 STAPLS7205095090000000 \$8,370 STAPLS7205095090000000 \$8,370 STAPLS72050950900000000 \$8,370 STAPLS7205095090000000 \$8,370 STAPLS720509509000000 \$8,370 STAPLS720509000000 \$8,370 STAPLS720509000000 \$8,370 STAPLS720509000000 \$8,370 STAPLS720509000000 \$8,370 STAPLS720509000000 \$8,370 STAPLS720500000000 \$8,370 STAPLS7205000000000 \$8,370 STAPLS720500000000000000000000000000000000000	THOMAS SHAFFER	XANEDU PUBLISHING INC	08/31/2018	\$3,480.00
\$160		LOWES #02464	09/05/2018	\$56.12
XANEDU PUBLISHING INC XANEDU PUBLISHING INC O9/08/2018 \$2,193 POWER SYSTEMS O9/10/2018 \$300 STAPLS7204093760002001 O9/13/2018 \$160 IN SHRED 360 O9/25/2018 \$134 LOWES #00661 STAPLS7205095099000002 O9/26/2018 \$278 \$370 TIFFANY SILVERMAN Amazon.com O9/06/2018 \$28		SQ CHARLESTON FUN	09/06/2018	\$928.66
XANEDU PUBLISHING INC 09/08/2018 \$2,193 POWER SYSTEMS 09/10/2018 \$303 STAPLS7204093760002001 09/13/2018 \$163 IN SHRED 360 09/25/2018 \$134 LOWES #00661 09/26/2018 \$134 LOWES #00661 STAPLS7205095099000002 09/26/2018 \$278 \$370 TIFFANY SILVERMAN Amazon.com 09/06/2018 \$2,193		STAPLS7204093760000001	09/08/2018	\$162.68
POWER SYSTEMS 09/10/2018 \$307 STAPLS7204093760002001 09/13/2018 \$162 IN SHRED 360 09/25/2018 \$307 NCHEC 09/24/2018 \$134 LOWES #00661 09/26/2018 \$507 STAPLS7205095099000002 09/26/2018 \$278 \$8,370 TIFFANY SILVERMAN Amazon.com 09/06/2018 \$250		XANEDU PUBLISHING INC	09/08/2018	\$580.00
\$TAPL\$7204093760002001 09/13/2018 \$162 IN \$HRED 360 09/25/2018 \$30 NCHEC 09/24/2018 \$134 LOWES #00661 09/26/2018 \$560 \$TAPL\$7205095099000002 09/26/2018 \$278 \$\$8,370 TIFFANY SILVERMAN Amazon.com 09/06/2018 \$250		XANEDU PUBLISHING INC	09/08/2018	\$2,193.36
IN SHRED 360 09/25/2018 \$30 NCHEC 09/24/2018 \$134 LOWES #00661 09/26/2018 \$56 STAPLS7205095099000002 09/26/2018 \$278 **TIFFANY SILVERMAN Amazon.com 09/06/2018 \$258		POWER SYSTEMS	09/10/2018	\$307.80
NCHEC 09/24/2018 \$134 LOWES #00661 09/26/2018 \$56 STAPLS7205095099000002 09/26/2018 \$278 \$8,370 TIFFANY SILVERMAN Amazon.com 09/06/2018 \$29		STAPLS7204093760002001	09/13/2018	\$162.68
LOWES #00661 09/26/2018 \$56 \$TAPL\$7205095099000002 09/26/2018 \$278 \$8,370 TIFFANY SILVERMAN Amazon.com 09/06/2018 \$29		IN SHRED 360	09/25/2018	\$30.00
\$74 \$275 \$275 \$275 \$275 \$275 \$275 \$275 \$275		NCHEC	09/24/2018	\$134.00
\$74 \$275 \$275 \$275 \$275 \$275 \$275 \$275 \$275		LOWES #00661		\$56.64
\$8,370 TIFFANY SILVERMAN Amazon.com 09/06/2018 \$29				\$278.15
Alliazon.com 03/00/2018 \$2.				\$8,370.09
	TIFFANY SILVERMAN	Amazon.com	09/06/2018	\$29.96
,				\$69.68
			05,05,2010	φοσ.σο

Page 55 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SILVERMAN	AMZN Mktp US	09/08/2018	\$47.41
	AMZN Mktp US	09/11/2018	\$44.95
	Amazon Prime	09/21/2018	\$64.31
			\$256.31
TIMOTHY FARMER	LOWCOUNTRY MULCH ONLINE	09/05/2018	\$1,830.00
	LOWCOUNTRY MULCH ONLINE	09/18/2018	\$2,205.00
	IN BROWNSWOOD NURSERY	09/21/2018	\$244.70
			\$4,279.70
TIMOTHY MCINTYRE	AMZN Mktp US MT6Q02ON2	09/05/2018	\$71.52
	PAYPAL MIDLANDSPOS	09/21/2018	\$60.00
			\$131.52
TRACI SINGLETON	STAPLS7204615539000002	09/19/2018	\$3.77
	STAPLS7204615539000001	09/19/2018	\$414.69
	MUSC UNIVERSITY PRESS	09/24/2018	\$6.00
	MOSE CHIVENON I I NESS	03/21/2010	\$424.46
TREVIS RICHARDSON	FACEBK KPU5FHNZR2	08/31/2018	\$25.00
	TACEBR REGISTRALIZE	00/31/2010	\$25.00
VANESSA MCFADDEN	STAPLS6923718970000	00/25/2019	\$50.12
		09/25/2018	\$70.66
	THE UPS STORE	09/25/2018	\$120.78
VICTORIA MUSHEFF	HAIT	00/25/2010	¢200.00
VIOTORIA MOOFILIT	H-NET	09/25/2018	\$300.00
	BOXWOOD TECHNOLOGY	09/25/2018	\$450.00
	PAPA JOHNS #3756	09/26/2018	\$84.00
	STAPLES DIRECT	09/26/2018	\$66.22
	AMZN Mktp US MT0KJ6XG1	09/27/2018	\$43.65
	PAPA JOHNS #3756	09/27/2018	\$163.64 \$1,107.51
VIRGINIA ONEILL	COUTUMES - 5204 400722405	00/40/2040	
VINOINIA ONLILL	SOUTHWES 5261486728105	09/10/2018	\$263.96
	ACCUPRINT INC	09/12/2018	\$87.20
	ACCUPRINT INC	09/12/2018	\$741.20
	CTR FOR LEADERSHIP AND ET	09/18/2018	\$95.00
	STAPLES 00115832	09/19/2018	\$83.97
	AMZN Mktp US MT8ID43T0	09/20/2018	\$17.92
	HOWARD TECH	09/21/2018	\$190.74
	Amazon.com MT4D38EG0	09/24/2018	\$19.86
	Amazon.com MT74L5TN2	09/24/2018	\$457.79
	STAPLES OCCUPANTS	09/25/2018	\$189.62
	STAPLES 00115832	09/24/2018	\$56.67
	STAPLES 00115832	09/25/2018	\$99.46
	THE WORKSHOP	09/26/2018	\$300.00
	ACCUPRINT INC	09/26/2018	\$56.51 \$2,659.90
WESLEY SAMS	DOWNOOD TECHNICI OCY	00/47/2040	
	BOXWOOD TECHNOLOGY	09/17/2018	\$295.00
	ASEE OPERATING	09/19/2018	\$200.00

Printed Date: 8/27/2019 Page 56 of 1319

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$495.00
WILLIAM J DAVIS	WCU CONTINUING EDUCATION	09/10/2018	\$249.00
			\$249 00

\$268,323.06 **Total for CITADEL:**

Printed Date: 8/27/2019 Page 57 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	WM SUPERCENTER #3222	08/31/2018	\$73.23
	ULINE SHIP SUPPLIES	09/07/2018	\$306.87
	GILMAN GEAR	09/06/2018	\$435.00
	ULINE SHIP SUPPLIES	09/13/2018	\$1,212.42
	ADVANTUS SEEJANEWORK COM	09/14/2018	\$91.49
	NETBRANDS MEDIA CORP.	09/18/2018	\$270.00
	XENITH	09/26/2018	\$705.31
	WALMART.COM	09/27/2018	\$295.64
			\$3,389.96
ABIGAIL T PHILLIPS	FACEBK Z6NHLHAXG2	08/31/2018	\$9.00
	WAL-MART #0585	09/05/2018	\$49.86
	STAPLES 00111211	09/05/2018	\$51.12
	WM SUPERCENTER #4593	09/07/2018	\$33.76
	SP SHOP 4-H	09/10/2018	\$105.14
		09/18/2018	\$9.00
	Etsy.com - CuratedPrintab		
	TEACHERSPAYTEACHERS.COM	09/19/2018	\$259.23
	SP SHOP 4-H	09/18/2018	\$233.60
	AMZN Mktp US MT16S4ZY1	09/20/2018	\$466.79
	Amazon.com MT5FE2NU0	09/19/2018	\$64.19
	AMZN Mktp US MT5CX6JR0	09/21/2018	\$48.15
	MAILCHIMP MONTHLY	09/22/2018	\$10.00
	AMZN Mktp US MT9GQ8J62	09/21/2018	\$29.31
	AMZN Mktp US MT4003JT2	09/22/2018	\$29.93
	TARGET 00013714	09/22/2018	\$45.63
	TARGET 00013714	09/22/2018	\$60.46
	AMZN Mktp US MT0ZS6A40	09/23/2018	\$150.54
	WAL-MART #4593	09/23/2018	\$230.05
	LIDL #1017	09/23/2018	\$9.41
	DOLLAR TREE ECOMM	09/24/2018	\$51.84
	WM SUPERCENTER #1603	09/25/2018	\$7.03
	DOLLAR TREE	09/25/2018	\$6.48
	PRIME STORAGE SC10	09/26/2018	\$117.00
	WM SUPERCENTER #3646	09/27/2018	\$34.64
			\$2,112.16
ADAIR HOOVER	CCIT SUPPORT CTR SERVICE	09/05/2018	\$70.00
	AMZN Mktp US	09/11/2018	\$86.78
	PUBLIX SUPERMARKETS #1379	09/10/2018	\$34.83
	INGLES MARKETS #53	09/11/2018	\$15.06
	ESHA RESEARCH INC	09/12/2018	\$400.00
	THE UPS STORE 3497	09/17/2018	\$12.18
	WORLDMARKET.COM	09/18/2018	\$320.94
	USPS PO 4569000670	09/21/2018	\$162.15
	WORLDMARKET.COM	09/21/2018	\$353.04
	WORLDWARKET.COM	03/21/2010	\$353.04 \$1,454.98
4D444 00D5			
ADAM GORE	OFFICEMAX/DEPOT 6591	09/11/2018	\$69.53

Page 58 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$69.53
ADONIS MUNDY	WAL-MART #3222	09/04/2018	\$18.77
	WAL-MART #3222	09/04/2018	\$30.48
	WM SUPERCENTER #3222	09/06/2018	\$66.23
	WAL-MART #3222	09/10/2018	\$26.73
	WAL-MART #3222	09/10/2018	\$97.31
	WAL-MART #3222	09/10/2018	\$38.20
	WAL-MART #3222	09/10/2018	\$15.84
		,	\$293.56
AKENDRA JACKSON	WM SUPERCENTER #1359	09/07/2018	\$10.77
	WM SUPERCENTER #1359	09/21/2018	\$26.76
		33/ ==/ =3 =3	\$37.53
ALANA WEST	THE INK SPOT	09/05/2018	\$153.74
	WM SUPERCENTER #624	09/07/2018	\$10.12
	FOOD LION #0073	09/10/2018	\$6.57
	FOOD LION #0073	09/10/2018	\$2.39
	F&T FUR HARVESTER'	09/14/2018	\$51.85
	OTC BRANDS, INC.	09/17/2018	\$14.96
	FOOD LION #0073	09/17/2018	\$2.88
	ARMFIELD'S INC	09/18/2018	\$54.53
	WAL-MART #0624	09/20/2018	\$15.09
	WAL-MART #0624	09/20/2018	\$57.57
	FOOD LION #0073	09/21/2018	\$66.86
	GOODWILL #70	09/26/2018	\$5.75
	WILLINGHAM AND SONS BU	09/26/2018	\$21.69
	TRACTOR-SUPPLY-CO #0453	09/26/2018	\$25.87
			\$489.87
ALEX PRESTON BYRD	WAL-MART #3222	09/04/2018	\$21.96
	LOWES #03071	09/04/2018	\$102.75
	LOWES #03071	09/18/2018	\$53.53
		-	\$178.24
ALEX T. CHOW	AGILENTTECHNOLOGIES	08/31/2018	\$1,288.60
	WM SUPERCENTER #5705	09/03/2018	\$193.17
	USPS PO 4567800585	09/05/2018	\$16.65
	DROPBOX KJV6NMLB5HDG	09/05/2018	\$99.00
	THE UPS STORE #2978	09/08/2018	\$37.23
	THE HOME DEPOT #1122	09/11/2018	\$116.23
	SPIRIT AIRL 4870187506913	09/21/2018	\$263.39
	SIGMA ALDRICH US	09/24/2018	\$182.21
	ELECTRONIC'S ETC.	09/25/2018	\$82.71
			\$2,279.19
ALEXA TRIANTIS	PUBLIX SUPERMARKETS #1379	09/05/2018	\$28.47
	WAL-MART #3222	09/11/2018	\$102.10
	CVS/PHARMACY #03599	09/12/2018	\$7.99

Printed Date: 8/27/2019 Page 59 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA TRIANTIS	WAL-MART #3222	09/13/2018	\$59.97
	WAL-MART #4445	09/21/2018	\$39.44
	Amazon.com MT64L3P42	09/21/2018	\$74.76
			\$312.73
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	09/04/2018	\$16.20
	USPS PO 4562200108	09/04/2018	\$100.00
			\$116.20
ALICE C EVATT	ACCUDATA INTEGRATED MKT	08/31/2018	\$8.50
	SPIRIT COMMUNICATIONS EB	08/31/2018	\$3.21
	DELTA AIR 0067201153176	09/03/2018	\$242.80
	PRICELINE AIR TICKETS	09/04/2018	\$15.00
	AMERICAN AIR0017201153177	09/03/2018	\$206.80
	NACUBO	09/05/2018	\$219.00
	AMERICAN AIR0017201507884	09/11/2018	\$639.10
	AGENT FEE 8900742674013	09/11/2018	\$5.00
	DELTA AIR 0062339810667	09/12/2018	\$156.80
	UNITED 0162416870493	09/12/2018	\$152.30
	CASE	09/13/2018	\$995.00
	0.02	03/13/2010	\$2,643.51
ALLISON BUTTERBAUGH	INGLES MARKETS #94	08/31/2018	\$66.79
	FOOD LION #2209	09/04/2018	\$1.51
	TIGER TOWN GRAPHICS	09/04/2018	\$1,456.00
	WAL-MART #1123	09/05/2018	\$32.95
	FOOD LION #2209	09/07/2018	\$15.48
	STAPLES 00111807	09/07/2018	\$34.93
	SP TIGERTOWN GRAPHIC	09/10/2018	\$21.35
	SP TIGERTOWN GRAPHIC	09/10/2018	\$17.93
	INGLES MARKETS #94	09/10/2018	\$52.77
	FOOD LION #2209	09/11/2018	\$5.88
	INGLES MARKETS #94	09/14/2018	\$19.09
	INGLES MARKETS #94	09/19/2018	\$10.57
	FOOD LION #2209	09/21/2018	\$14.99
	SP MCCONNELL'S	09/24/2018	\$62.99
	SALT & STRAW	09/24/2018	\$118.00
	SP GELATOFIASCO.COM	09/24/2018	\$120.00
	ICECREAMSOURCE.COM	09/25/2018	\$44.98
	INGLES MARKETS #94	09/25/2018	\$10.29
	Amazon.com MT44V1A41	09/25/2018	\$45.98
	JANTEC SIGN GROUP LLC	09/25/2018	\$328.50
			\$2,480.98
ALLISON G ADDISON	SOUTHWES 5261485017653	09/05/2018	\$644.66
	SOUTHWES 5261485017652	09/05/2018	\$644.66
	COLLEGIATE INFORMATION AN	09/07/2018	\$340.00
	UNITED 0162415941923	09/06/2018	\$349.90
	COLLEGIATE INFORMATION AN	09/07/2018	\$340.00

Page 60 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON G ADDISON	DELTA AIR 0062339005827	09/10/2018	\$469.10
	PUBLIX SUPERMARKETS #1379	09/11/2018	\$93.25
	AMERICAN AIR0012310874222	09/13/2018	\$690.01
	AMERICAN AIR0012311870583	09/19/2018	\$322.00
	UNITED 0162418177647	09/21/2018	\$381.90
	AMERICAN AIR0012312230248	09/21/2018	\$322.00
	PLANNINGCENTERBILL.COM	09/23/2018	\$59.00
	UNITED 0162418561421	09/24/2018	\$415.10
	UNITED 0162418750961	09/25/2018	\$322.90
			\$5,394.48
ALLISON ODELL JONES	MICHAELS STORES 1322	09/20/2018	\$8.87
	GENESIS EDUCATION INC	09/24/2018	\$34.50
	LIAGRIFFITH.COM	09/27/2018	\$9.99
	LIAGRITTITI.COM	03/27/2018	\$53.36
ALMA L HARRIO			
ALMA L HARRIS	FOOD LION #0926	08/31/2018	\$80.68
	FOOD LION #0926	09/09/2018	\$99.82
	PIGGLY WIGGLY #162	09/09/2018	\$100.18
	SWEET SERENITY GOURMET	09/10/2018	\$43.20
	APL APPLE ONLINE STORE	09/12/2018	\$787.37
	APL APPLE ONLINE STORE	09/12/2018	\$215.95
	SCHOFIELD HARDWARE	09/13/2018	\$38.86
	AMZN Mktp US	09/19/2018	\$160.75
	ADVANCE AUTO PARTS #5920	09/20/2018	\$288.18
	ADVANCE AUTO PARTS #5920	09/20/2018	\$5.07
	TIDAL WAVE AUTO SPA	09/25/2018	\$19.99
	EXPRESS CARE #41	09/26/2018	\$39.95
			\$1,880.00
ALTA MAE MARVIN	FBL FRESHBABY	09/07/2018	\$54.00
	BRENT & BECKY'S BULBS	09/12/2018	\$57.00
	WALTERBORO CASH AN	09/17/2018	\$46.09
	AMZN Mktp US MT9BC7XY1	09/27/2018	\$34.57
	· · · · · ·	, ,	\$191.66
AMAIRANI CORREA	WM SUPERCENTER #6887	08/31/2018	\$4.44
	WAL-MART #1382	09/10/2018	\$26.16
	GREENWOOD DISCOUNT CENTER	09/10/2018	\$17.05
	LIDL #1126	09/10/2018	\$19.74
	PUBLIX #1464	09/17/2018	\$15.00
	WAL-MART #1382	09/17/2018	\$18.54
	LIDL #1126		\$24.03
	PUBLIX #1464	09/17/2018 09/18/2018	\$10.57
	PUBLIX #1464	09/19/2018	\$10.57
	WAL-MART #1382	09/19/2018	\$4.16
	LIDL #1126	09/19/2018	\$11.03
	PUBLIX #1464	09/24/2018	\$11.56
	WAL-MART #1382	09/27/2018	\$17.00

Printed Date: 8/27/2019 Page 61 of 1319

Cardholder	Vendor Name	Purchase Date	Amount \$191.03
AMANDA HAYS	CCD AIRDORT COMMISSION	00/01/2019	¢1F 00
	GSP AIRPORT COMMISSION ENTERPRISE RENT-A-CAR	09/01/2018 09/01/2018	\$15.00 \$167.11
			-
	STAPLES 00108779	09/03/2018	\$33.16
	LOWES #03071	09/22/2018	\$14.94 \$230.21
AMANDA L POWELL	SKILLPATH / NATIONAL	08/31/2018	\$305.44
	THE UPS STORE 3497	09/12/2018	\$9.63
	USPS PO 4516800631	09/14/2018	\$214.00
	Amazon.com MT4070O60	09/17/2018	\$198.11
	INGLES MARKETS #94	09/26/2018	\$185.54
	DELTA AIR 0062341027721	09/27/2018	\$627.10
	DELTA AIR 0062341185931	09/27/2018	\$539.10
	DELTA AIR 0062341185929	09/27/2018	\$539.10
	DELTA AIR 0062341185930	09/27/2018	\$539.10
	,	55/21/2555	\$3,157.12
AMANDA MCNULTY	STAPLES 00104042	08/30/2018	\$32.23
	PARTIES R US	09/05/2018	\$12.96
	SUMTER CASH AND CA	09/05/2018	\$15.23
	THE ITEM	09/06/2018	\$174.00
	STAPLES 00104042	09/05/2018	\$43.60
	WP LAW LEXINGTON	09/06/2018	\$132.63
	SOUTHEAST STORMWATER ASSO	09/20/2018	\$355.00
			\$765.65
AMANDA MENEFEE	THE SOURCING GROUP L	08/30/2018	\$426.67
	SAS AIRLINE 1177177577414	08/30/2018	\$1,203.01
	LINKEDIN-404 5735574	09/03/2018	\$59.99
	AMERICAN AIR0012309686937	09/07/2018	\$332.40
	ACT Adobe MAX 2018	09/07/2018	\$299.00
	SOUTHWES 5261485537324	09/06/2018	\$281.10
	SOUTHWES 5261485543106	09/06/2018	\$281.10
	SOUTHWES 5261485537323	09/06/2018	\$281.10
	SOUTHWES 5261485543107	09/06/2018	\$281.10
	AMERICAN AIR0010632049334	09/08/2018	\$10.49
	SOUTHWES 5261485537322	09/06/2018	\$281.10
	SOUTHWES 5261485537325	09/06/2018	\$281.10
	SOUTHWES 5261485543105	09/06/2018	\$281.10
	SOUTHWES 5261485543109	09/06/2018	\$281.10
	ACT Adobe MAX 2018	09/07/2018	\$299.00
	AMERICAN AIR0012309686936	09/07/2018	\$332.40
	ACT Adobe MAX 2018	09/07/2018	\$995.00
	SOUTHWES 5261485543104	09/06/2018	\$281.10
	AMERICAN AIR0012309848381	09/08/2018	\$629.60
	SOUTHWES 5261485537326	09/06/2018	\$281.10
	SOUTHWES 5261485543103	09/06/2018	\$281.10

Printed Date: 8/27/2019 Page 62 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	SOUTHWES 5261485543108	09/06/2018	\$281.10
	Amazon.com	09/11/2018	\$106.99
	STUDENTUNIVERSE	09/11/2018	\$1,028.97
	IDENTOGO - TSA PRECHECK	09/12/2018	\$85.00
	SOUTHWES 5261487697300	09/12/2018	\$318.61
	STUDENTUNIVERSE	09/13/2018	\$701.98
	ATMAE	09/12/2018	\$475.00
	AMZN Mktp US	09/19/2018	\$43.03
	ENTERPRISE RENT-A-CAR	09/18/2018	\$113.51
	AMZN Mktp US	09/19/2018	\$5.81
	FS telestream.net	09/20/2018	\$49.00
	HB QUESTIA	09/26/2018	\$19.95
	WEB .COM DIY	09/26/2018	\$22.95
	WEB .COM DIY	09/26/2018	\$5.95
	FREEMAN CHICAGO	09/26/2018	\$530.50
			\$11,468.01
AMBER J. LANGE	PAYPAL CAROLINASCO	09/05/2018	\$60.00
	WM SUPERCENTER #1123	09/08/2018	\$308.69
	CLEMSONUNIVBOOKS #4909	09/07/2018	\$133.30
	UNIVER OF GA706-542-6655	09/07/2018	\$60.00
	AVI-WFFRD COLLGE BRWLL DN	09/07/2018	\$384.00
	RICOH USA, INC	09/14/2018	\$159.43
	RICOH USA, INC	09/14/2018	\$219.78
	SAMSCLUB #4901	09/20/2018	\$250.33
	NEWBERRY DININ23060551	09/22/2018	\$335.18
	NEW BERRY BININ23000331	03/22/2010	\$1,910.71
AMDED OTABNICO			
AMBER STARNES	TARGET 00014522	09/05/2018	\$5.37
	DOLLAR-GENERAL #1165	09/04/2018	\$8.64
	USPS PO 4516000941	09/06/2018	\$100.00
	PSA MARKETPLACE	09/06/2018	\$56.00
	USPS PO 4516000941	09/11/2018	\$2.05
	SANDHILL TELEPHONE COOP	09/12/2018	\$228.30
	USPS PO 4516000941	09/19/2018	\$46.93
			\$447.29
AMBER WILSON	USPS PO 4504600655	09/26/2018	\$32.50
			\$32.50
AMELIA PETTISS	IN RALPH'S TROPHY SHOP	09/13/2018	\$73.72
	Ryder Engraving Inc	09/18/2018	\$242.25
	AGENT FEE 8900742859783	09/26/2018	\$26.00
	DELTA AIR 0067202511044	09/26/2018	\$305.10
	DELIA AIN 0007202311044	03/20/2018	\$647.07
AMY GAMBLE	WALMART GROCERY	09/04/2018	\$95.93
		11,1,1,11	\$95.93
AMY L DABBS	CANVA 02071-3951665	09/03/2018	\$10.00
-	CANVA 020/ 1-3331003	09/03/2016	\$10.00

Printed Date: 8/27/2019 Page 63 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	MAILCHIMP MONTHLY	09/03/2018	\$30.00
	CANVA FOR WORK MONTHLY	09/07/2018	\$12.95
	DOLLAR TREE	09/17/2018	\$37.06
	LOWES #01718	09/18/2018	\$509.60
	THE HOME DEPOT #1118	09/17/2018	\$69.40
	AMZN Mktp US	09/20/2018	\$51.99
	AMZN Mktp US MT2IL40U0	09/23/2018	\$51.94
	WM SUPERCENTER #1748	09/24/2018	\$16.99
	LOWES #00539	09/25/2018	\$482.40
	WALMART.COM	09/25/2018	\$70.37
	WALMART.COM	09/27/2018	\$70.37
	AMZN Mktp US MT2HU0GZ0	09/27/2018	\$138.37
			\$1,551.44
AMY MATTHEWS HERRICK	SMK SURVEYMONKEY.COM	09/01/2018	\$336.00
	AMERICAN AIR0017201213173	09/05/2018	\$303.18
	AGENT FEE 8900742601906	09/05/2018	\$24.00
	AMERICAN AIR0017201213168	09/05/2018	\$303.18
	AGENT FEE 8900742601911	09/05/2018	\$24.00
	AGENT FEE 8900742601881	09/05/2018	\$24.00
	AMERICAN AIR0017201213179	09/05/2018	\$303.18
	AGENT FEE 8900742601900	09/05/2018	\$24.00
	AGENT FEE 8900742601875	09/05/2018	\$24.00
	AGENT FEE 8900742601899	09/05/2018	\$24.00
	AGENT FEE 8900742601889	09/05/2018	\$24.00
	AGENT FEE 8900742601893	09/05/2018	\$24.00
	AGENT FEE 8900742601909	09/05/2018	\$24.00
	AGENT FEE 8900742601890	09/05/2018	\$24.00
	AGENT FEE 8900742601876	09/05/2018	\$24.00
	AMERICAN AIR0017201213195	09/05/2018	\$303.18
	AMERICAN AIR0017201213161	09/05/2018	\$303.18
	AMERICAN AIR0017201213172	09/05/2018	\$303.18
	AGENT FEE 8900742601907	09/05/2018	\$24.00
	AGENT FEE 8900742601874	09/05/2018	\$24.00
	AMERICAN AIR0017201213162	09/05/2018	\$303.18
	AGENT FEE 8900742601880	09/05/2018	\$24.00
	AMERICAN AIR0017201213184	09/05/2018	\$303.18
	AMERICAN AIR0017201213197	09/05/2018	\$303.18
	AMERICAN AIR0017201213163	09/05/2018	\$303.18
	AMERICAN AIR0017201213174	09/05/2018	\$303.18
	AMERICAN AIR0017201213185	09/05/2018	\$303.18
	AMERICAN AIR0017201213196	09/05/2018	\$303.18
	AMERICAN AIR0017201213159	09/05/2018	\$303.18
	AMERICAN AIR0017201213186	09/05/2018	\$303.18
	AGENT FEE 8900742601872	09/05/2018	\$24.00
	AGENT FEE 8900742601885	09/05/2018	\$24.00
			\$303.18
	AMERICAN AIR0017201213166	09/05/2018	\$303.1

CLEMSON UNIVERSITY

Printed Date: 8/27/2019 Page 64 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS HERRICK	AMERICAN AIR0017201213178	09/05/2018	\$303.18
	AMERICAN AIR0017201213189	09/05/2018	\$303.18
	AMERICAN AIR0017201213167	09/05/2018	\$303.18
	AGENT FEE 8900742601878	09/05/2018	\$24.00
	AGENT FEE 8900742601877	09/05/2018	\$24.00
	AGENT FEE 8900742601879	09/05/2018	\$24.00
	AMERICAN AIR0017201213169	09/05/2018	\$303.18
	AGENT FEE 8900742601886	09/05/2018	\$24.00
	AGENT FEE 8900742601912	09/05/2018	\$24.00
	AGENT FEE 8900742601901	09/05/2018	\$24.00
	AGENT FEE 8900742601895	09/05/2018	\$24.00
	AMERICAN AIR0017201213176	09/05/2018	\$303.18
	AMERICAN AIR0017201213165	09/05/2018	\$303.18
	AGENT FEE 8900742601882	09/05/2018	\$24.00
	AMERICAN AIR0017201213188	09/05/2018	\$303.18
	AMERICAN AIR0017201213193	09/05/2018	\$303.18
	AMERICAN AIR0017201213170	09/05/2018	\$303.18
	AMERICAN AIR0017201213181	09/05/2018	\$303.18
	AMERICAN AIR0017201213192	09/05/2018	\$303.18
	AMERICAN AIR0017201213177	09/05/2018	\$303.18
	AGENT FEE 8900742601904	09/05/2018	\$24.00
	AMERICAN AIR0017201213164	09/05/2018	\$303.18
	AGENT FEE 8900742601908	09/05/2018	\$24.00
	AMERICAN AIR0017201213182	09/05/2018	\$303.18
	AMERICAN AIR0012309323226	09/05/2018	\$403.00
	AMERICAN AIR0017201213187	09/05/2018	\$303.18
	AGENT FEE 8900742601898	09/05/2018	\$24.00
	AGENT FEE 8900742601897	09/05/2018	\$24.00
	AGENT FEE 8900742601910	09/05/2018	\$24.00
	AMERICAN AIR0017201213175	09/05/2018	\$303.18
	AMERICAN AIR0017201213156	09/05/2018	\$303.18
	AGENT FEE 8900742601892	09/05/2018	\$24.00
	AGENT FEE 8900742601902	09/05/2018	\$24.00
	AGENT FEE 8900742601913	09/05/2018	\$24.00
	AMERICAN AIR0017201213158	09/05/2018	\$303.18
	AMERICAN AIR0017201213160	09/05/2018	\$303.18
	AGENT FEE 8900742601888	09/05/2018	\$24.00
	AMERICAN AIR0017201213191	09/05/2018	\$303.18
	AMERICAN AIR0017201213183	09/05/2018	\$303.18
	AGENT FEE 8900742601905	09/05/2018	\$24.00
	AGENT FEE 8900742601891	09/05/2018	\$24.00
	AMERICAN AIR0017201213194	09/05/2018	\$303.18
	AGENT FEE 8900742601896	09/05/2018	\$24.00
	AMERICAN AIR0017201213171	09/05/2018	\$303.18
	AGENT FEE 8900742601883	09/05/2018	\$24.00
	AMERICAN AIR0017201213180	09/05/2018	\$303.18

CLEMSON UNIVERSITY

Printed Date: 8/27/2019 Page 65 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS HERRICK	AGENT FEE 8900742601894	09/05/2018	\$24.00
	AGENT FEE 8900742601903	09/05/2018	\$24.00
	AGENT FEE 8900742601884	09/05/2018	\$24.00
	AGENT FEE 8900742601887	09/05/2018	\$24.00
	AMERICAN AIR0017201213190	09/05/2018	\$303.18
	ICSC	09/10/2018	\$50.00
	ICSC	09/10/2018	\$1,050.00
	ICSC	09/10/2018	\$50.00

Page 66 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATTHEWS HERRICK	icsc	09/10/2018	\$50.00
	SKILLPOP.COM	09/13/2018	\$50.00
	ARC 300	09/14/2018	\$543.14
	SHOFUR	09/17/2018	\$180.00
	ICSC	09/19/2018	\$400.00
	ICSC	09/19/2018	\$700.00
	COURTYARD BY MARRIOTT-	09/22/2018	\$3,062.52
	SHOFUR	09/23/2018	\$1,620.00
	RMS-CLEMSON	09/24/2018	\$590.64
	COURTYARD BY MARRIOTT-	09/25/2018	\$179.18
			\$24,828.86
AMY RIDGEWAY	CUBESMART 5241	09/01/2018	\$99.00
	JUDGE KELLER'S STORE	08/30/2018	\$21.40
	AMZN Mktp US	09/01/2018	\$18.79
	Amazon.com	09/01/2018	\$87.56
	WM SUPERCENTER #3222	08/31/2018	\$156.38
	CUBESMART 5241	09/01/2018	\$76.00
	Dick'sSportingGoods.com	09/04/2018	\$112.34
	KERNEL ENCORE OF ORLANDO	09/03/2018	\$297.95
	TARGET.COM	09/04/2018	\$42.39
	WALMART.COM	09/04/2018	\$229.37
	WM SUPERCENTER #3222	09/04/2018	\$52.19
	AMZN Mktp US	09/04/2018	\$562.57
	AMZN Mktp US	09/04/2018	\$42.98
	AMZN Mktp US	09/05/2018	\$95.85
	THE SOURCING GROUP L	09/04/2018	\$2,307.73
	AMZN Mktp US	09/05/2018	\$4.00
	Amazon.com	09/07/2018	\$13.69
	S&S WORLDWIDE-ONLINE	09/04/2018	\$44.99
	AMZN Mktp US	09/06/2018	\$127.24
	FRANCIS L. DEAN & ASSOCIA	09/07/2018	\$50.00
	FRANCIS L. DEAN & ASSOCIA	09/07/2018	\$50.00
	PARTY CITY 1052	09/07/2018	\$62.67
	OTC BRANDS, INC.	09/06/2018	\$65.22
	FRANCIS L. DEAN & ASSOCIA	09/07/2018	\$50.00
	FRANCIS L. DEAN & ASSOCIA	09/07/2018	\$50.00
	AMZN Mktp US	09/11/2018	\$35.96
	Amazon.com	09/10/2018	\$18.24
	DOLLAR TREE	09/11/2018	\$9.63
	DOLLARTREE	09/11/2018	\$6.42
	WAL-MART #3222	09/11/2018	\$10.42

Page 67 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
AMY RIDGEWAY	Amazon.com	09/11/2018	\$394.34
	Ryder Engraving Inc	09/19/2018	\$136.40
	Amazon.com	09/19/2018	\$44.19
	AMZN Mktp US	09/19/2018	\$114.77
	THE PEACE CENTER	09/19/2018	\$1,487.50
	WAL-MART #3222	09/21/2018	\$224.83
	IN THE GRAPHIC COW CO.	09/24/2018	\$433.35
	IN 5 CENTS T-SHIRT DESIG	09/24/2018	\$220.05
	Amazon.com MT6OD61C1	09/25/2018	\$530.36
	Amazon.com MT5QU7P40	09/26/2018	\$42.79
	MICHAELS STORES 1322	09/27/2018	\$9.53
	MICHAELS STORES 1322	09/27/2018	\$82.63
	PAYPAL BEVMKTGEYEB	09/27/2018	\$240.00
	SHERWIN WILLIAMS 702230	09/27/2018	\$19.75
			\$8,781.47
AMY SCARONI	PAYPAL WATERWORDS	09/17/2018	\$1,726.33
	THE UPS STORE #2386	09/19/2018	\$2.37
	SOUTHEAST STORMWATER ASSO	09/20/2018	\$55.00
	SC WATER RESOURCES CTR	09/21/2018	\$255.00
			\$2,038.70
AMY W APON	Amazon web services	09/03/2018	\$458.92
			\$458.92
ANDREW H JEFFERS	ATT CONS PHONE PMT	09/08/2018	\$73.89
	DESIGNPRINT	09/10/2018	\$140.85
	USPS PO 4524000333	09/11/2018	\$9.88
	THESALVAGESNOB.COM	09/17/2018	\$150.78
	THESALVAGESNOB.COM	09/17/2018	\$310.25
	THESALVAGESNOB.COM	09/18/2018	\$241.63
	USPS PO 4524000333	09/26/2018	\$200.00
			\$1,127.28
ANGEL M PERKINS	PICNIC TIME INC	09/04/2018	\$40.00
	WAL-MART #4445	09/11/2018	\$65.60
	CAMPUS BANNER + DESIGN	09/11/2018	\$123.36
	TIGER TOWN GRAPHICS	09/14/2018	\$956.58
	TIGER TOWN GRAPHICS	09/14/2018	\$393.76
	GRIFF'S FARM AND H	09/18/2018	\$75.93
	IN ELEMENTS TRUFFLES LLC	09/18/2018	\$190.00
			\$1,845.23
ANGELA MORGAN	FINANCIAL MGMT ASSOC	08/31/2018	\$140.00
	YOURMEMBER-CAREERS	09/12/2018	\$349.00
	Elsevier Inc.	09/13/2018	\$450.00
	AMERICAN AIR0012310426341	09/11/2018	\$475.01
	ALLIED SOCIAL SCIENCE	09/12/2018	\$75.00
	AMERICAN AIR0012310421395	09/11/2018	\$425.00

Page 68 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	AMERICAN AIR0012310421396	09/11/2018	\$425.00
	AMERICAN AIR0012310421398	09/11/2018	\$425.00
	AMERICAN AIR0012310421397	09/11/2018	\$425.00
	ALLIED SOCIAL SCIENCE	09/12/2018	\$75.00
	ALLIED SOCIAL SCIENCE	09/12/2018	\$75.00
	AMERICAN AIR0012310420492	09/11/2018	\$322.00
	AMERICAN AIR0012310421399	09/11/2018	\$425.00
	John Wiley and Sons Inc.	09/12/2018	\$99.00
	AMZN Mktp US	09/14/2018	\$21.99
	FS stattransfer	09/13/2018	\$349.00
	PRO DIV NET (PDN)	09/12/2018	\$250.00
	DELTA AIR 0062339217605	09/12/2018	\$436.40
	BOXWOOD TECHNOLOGY	09/12/2018	\$295.00
	AMZN Mktp US	09/15/2018	\$84.74
	AMZN Mktp US	09/15/2018	\$93.51
	FINANCIAL MGMT ASSOC	09/18/2018	\$235.00
	Amazon.com	09/18/2018	\$41.44
	UNITED 0167183091718	09/18/2018	\$393.10
	UNITED 0167183091719	09/18/2018	\$393.10
			\$7,100.29
NGELA P FORBES	CLEAN AUTO LLC	09/04/2018	\$8.00
	AMSTERDAM PRNT & LITHO	09/06/2018	\$94.35
	WM SUPERCENTER #1603	09/07/2018	\$107.96
	BI-LO GROCERY #5287	09/10/2018	\$18.77
	SP AUDIO-VISUAL DIRE	09/11/2018	\$26.74
	WAL-MART #1144	09/12/2018	\$12.58
	WAL-MART #1144	09/14/2018	\$6.36
	WAL-MART #1144	09/19/2018	\$13.61
	JET.COM	09/20/2018	\$27.13
	CLEAN AUTO LLC	09/21/2018	\$8.00
	DOLLAR TREE	09/23/2018	\$11.77
	DOLLAR TREE	09/21/2018	\$10.24
	DOLLAR TREE	09/21/2018	\$3.21
	WAL-MART #1603	09/21/2018	\$22.75
	ALDI 66102	09/26/2018	\$30.87
	WAL-MART #1144	09/27/2018	\$12.78
	W/ (E 14)/ ((1)/ 1/144	03/21/2010	\$415.12
NJALI JOSEPH	AMERICAN AIR0012308947223	09/03/2018	\$83.20
	WAL-MART #3222	09/04/2018	\$10.64
	AMERICAN AIR0012308950718	09/03/2018	\$288.30
	AMERICAN AIR0012308947222	09/03/2018	\$83.20
	AMERICAN AIR0010631737676	09/03/2018	\$27.56
	AMERICAN AIR0012308950719	09/03/2018	\$288.30
	AMERICAN AIR0010631737675	09/03/2018	\$25.88
	Amazon.com	09/04/2018	\$99.32
	AMERICAN AIR0010632319282	09/12/2018	\$23.82

Printed Date: 8/27/2019 Page 69 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANJALI JOSEPH	AMERICAN AIR0010632319283	09/12/2018	\$23.82
			\$954.04
ANNE KOGUT	Amazon web services	09/03/2018	\$4.26
	Amazon web services	09/05/2016	\$4.26
ANTHONY DAOMELI			
ANTHONY BAGWELL	SP SNIPERGANG	08/31/2018	\$49.60
	FASTENAL COMPANY01	09/05/2018	\$23.50
	RWD WORX YARD TOOLS	09/06/2018	\$1,005.38
	PRIORITY SERVICES	09/06/2018	\$605.45
	GENUINE REPLACEMENT PARTS	09/05/2018	\$27.77
	PRIORITY SERVICES	09/06/2018	\$49.56
	NOR NORTHERN TOOL	09/07/2018	\$246.12
	Amazon.com	09/11/2018	\$90.29
	GRAINGER	09/10/2018	\$291.18
	PRIORITY SERVICES	09/11/2018	\$449.73
	CLEMSON COMPUTER ST	09/11/2018	\$492.14
	HERITAGE FOOD SERVICE GRO	09/11/2018	\$312.66
	HERITAGE FOOD SERVICE GRO	09/12/2018	\$272.16
	ZORO TOOLS INC	09/13/2018	\$871.06
	CLEMSON COMPUTER ST	09/13/2018	\$567.03
	THE HEARING AND VISION	09/13/2018	\$281.40
	SOUTHEASTERN PAPER GRO	09/12/2018	\$934.96
	PARTS TOWN	09/15/2018	\$58.88
	SOUTHEASTERN PAPER GRO	09/12/2018	\$2,497.28
	SEARS ROEBUCK 7936	09/13/2018	\$39.20
	SOUTHEASTERN PAPER GRO	09/12/2018	\$2,114.11
	PARTS TOWN	09/13/2018	\$157.60
	TRI-COUNTY ACE	09/14/2018	\$100.24
	SOUTHEASTERN PAPER GRO	09/14/2018	\$165.24
	GRAINGER	09/19/2018	\$212.90
	USA CLEAN	09/19/2018	\$639.00
	LOWES #03071	09/19/2018	\$366.92
	GRAINGER	09/20/2018	\$233.53
	GRAINGER	09/20/2018	\$1,757.18
	PRIORITY SERVICES	09/20/2018	\$15.48
	GRAINGER	09/20/2018	\$62.92
	GRAINGER	09/21/2018	\$28.60
	LOWES #00907	09/24/2018	\$2,138.93
	GRAINGER	09/25/2018	\$31.51
	GRAINGER	09/26/2018	\$38.22
	GRAINGER	09/26/2018	\$82.81
	HERITAGE FOOD SERVICE GRO	09/26/2018	\$66.90
	HERITAGE FOOD SERVICE GRO	09/26/2018	\$112.46
	GRAINGER	09/27/2018	\$574.94
	PAYPAL MAGN DR BAR	09/27/2018	\$358.25
		03/2//2010	\$18,423.09

Printed Date: 8/27/2019 Page 70 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BERNARDUCCI	PUBLIX SUPERMARKETS #1379	09/14/2018	\$51.40
	MAKEMUSIC, INC.	09/17/2018	\$99.00
	GIA PUBLICATIONS	09/17/2018	\$13.25
	GIA PUBLICATIONS	09/18/2018	\$76.70
	ULINE SHIP SUPPLIES	09/21/2018	\$60.55
	EB SOJAM A CAPPELLA F	09/24/2018	\$1,043.84
	EB SOJAM A CAPPELLA F	09/24/2018	\$820.16
	STAGE ACCENTS	09/27/2018	\$2,117.53
			\$4,282.43
ANTHONY ELLENBURG	ANDERSON FORD PARTS/SRVC	09/04/2018	\$35.98
	ANDERSON FORD PARTS/SRVC	09/04/2018	\$290.44
	TRACTOR-SUPPLY-CO #0440	09/04/2018	\$62.56
	LATUNING	09/05/2018	\$1,375.93
	GRIGGSLAWNANDTRACTOR.COM	09/05/2018	\$268.41
	OEM TRUCK ACCESSORIES	09/06/2018	\$2,044.77
	PAYPAL WINEGARDNER	09/06/2018	\$339.98
	SUPER SERVICE	09/07/2018	\$543.56
	SUPER SERVICE	09/07/2018	\$1,062.72
	HARBOR FREIGHT TOOLS 645	09/10/2018	\$372.03
	LOWES #03071	09/11/2018	\$222.74
	ANDERSON FORD PARTS/SRVC	09/12/2018	\$281.59
	ALIGNMENT PLUS LLC	09/19/2018	\$420.00
	SCOTT CRAIG MATCO	09/19/2018	\$116.27
	TRACTOR SUPPLY #1210	09/20/2018	\$55.08
	NAPA AUTO PARTS 0000412	09/20/2018	\$27.97
	CARTEE, INC.	09/19/2018	\$88.00
	SNAP ON TOOLS LAURENS	09/20/2018	\$470.84
	ANDERSON FORD PARTS/SRVC	09/26/2018	\$138.74
	FASTENAL COMPANY01	09/27/2018	\$106.56
	1751EIVIE COMPANIOI	03/27/2010	\$8,324.17
ANTHONY HARVEY	BLACK ELECTRICAL SUPPLY I	08/30/2018	\$507.21
	TRI-COUNTY ACE	09/12/2018	\$14.10
	MARION DAVIS INC	09/14/2018	\$53.90
	TRI-COUNTY ACE	09/14/2018	\$15.75
	HARBOR FREIGHT TOOLS 645	09/14/2018	\$277.55
	LOWES #03071	09/14/2018	\$386.15
	TRI-COUNTY ACE	09/14/2018	\$9.95
	55 555	03/14/2020	\$1,264.61
ANTHONY J SAVERENO	EB SC PRESCRIBED FIRE	09/18/2018	\$85.00
			\$85.00
ANTHONY J. PUTNAM	USPS PO 4516800631	08/31/2018	\$6.16
	THE UPS STORE 3497	09/04/2018	\$38.97
	LOWES #03071	09/10/2018	\$63.22
	AIA PRODUCTS / DUES	09/10/2018	\$59.98
	PAYPAL GOLDIEASSOC	09/14/2018	\$257.77

Page 71 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	CLEARWATER SOLUTIONS LLC	09/17/2018	\$204.00
	SHEALY ELECTRICAL WHOLESA	09/19/2018	\$281.01
	THE UPS STORE 3497	09/20/2018	\$10.69
			\$921.80
ANTHONY P KEINATH	DELTA AIR 0062338512389	09/04/2018	\$354.80
	TRACTOR SUPPLY COMPANY #	09/05/2018	\$111.10
	UNITED 0162415575681	09/04/2018	\$295.80
	INTEGRATED DNA TECH	09/11/2018	\$22.46
	GREENHOUSE MEGASTO	09/12/2018	\$160.98
	JOHNNY'S SELECTED SEED	09/17/2018	\$8.45
	PEACEFUL VALLEY FARM &	09/19/2018	\$54.95
	EVERWILDE FARMS INC	09/27/2018	\$34.20
			\$1,042.74
ANTHONY PENNA	TL PRO	09/13/2018	\$115.46
	LOWES #03071	09/20/2018	\$165.40
			\$280.86
ANTHONY POUNDERS	AUTHORIZENET	09/03/2018	\$41.50
	EVEREST SCALE INC	09/11/2018	\$396.74
	EVEREST SCALE INC	09/11/2018	\$921.89
	NELSON JAMESON MARSHFIELD	09/12/2018	\$367.77
	VOLUSION INC	09/15/2018	\$151.69
	CRYOVAC	09/21/2018	\$462.48
	CRYOVAC	09/21/2018	\$1,324.39
			\$3,666.46
APPARAO RAO	JYI HORIBA INTL CORP	09/10/2018	\$194.44
	NANOCOMPOSIX	09/10/2018	\$320.00
	WWW.US-NANO.COM	09/12/2018	\$156.00
	SQ CRYOFAB, INC.	09/12/2018	\$242.35
	CAROLINA BIOLOGIC SUPPLY	09/17/2018	\$7.22
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$67.62
	AMZN Mktp US	09/19/2018	\$41.97
	ABCAM	09/25/2018	\$889.00
	MTI CORPORATION MTI COR	09/26/2018	\$332.95
	GARY PLASTIC PACKING CORP	09/26/2018	\$195.10
			\$2,446.65
APRIL HAYNES	CLEMSON-UNIV-BOOKS #4900	09/04/2018	\$60.00
	UNITED 0167118394349	09/04/2018	\$386.10
	AGENT FEE 8900744914524	09/04/2018	\$50.00
	Amazon.com MT4LN44Z2	09/06/2018	\$53.48
	TRAVELOCITY 7378603211	09/06/2018	\$4.13
	SIAM	09/07/2018	\$44.80
	DELTA AIR 0067179240426	09/06/2018	\$147.20
	AMZN Mktp US MT1041C51	09/08/2018	\$103.94
	DELTA AIR 0067179240425	09/06/2018	\$147.20
	APL APPLE ONLINE STORE	09/08/2018	\$159.43

Printed Date: 8/27/2019 Page 72 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AMERICAN AIR0017179247700	09/06/2018	\$103.20
	AMERICAN AIR0017179247699	09/06/2018	\$103.20
	Amazon.com MT9EN0OR2	09/10/2018	\$290.85
	INFORMS	09/10/2018	\$500.00
	SIAM	09/08/2018	\$174.00
	AMERICAN MATHEMATI	09/11/2018	\$345.00
	Amazon.com MT4NN44L2	09/15/2018	\$50.05
	PAYPAL ICSA	09/17/2018	\$80.00
	American Statistical Asso	09/17/2018	\$81.00
	AMZN Mktp US MT6418100	09/26/2018	\$109.98
	AMERICAN MATHEMATI	09/25/2018	\$200.00
	SQ BLINDS AND US	09/26/2018	\$1,538.00
	AMZN Mktp US MT5NA6XZ1	09/27/2018	\$119.78
			\$6,851.34
ASHLEY SUE MCCARTER	TARGET 00018705	09/23/2018	\$39.18
	PSA MARKETPLACE	09/24/2018	\$35.00
			\$74.18
AUBREY BALDWIN	AMZN Mktp US	09/04/2018	\$63.97
	UPTOWN ART CLEM	09/06/2018	\$625.00
	MICHAELS STORES 1322	09/07/2018	\$12.42
	PAYPAL AWESOME GAPPS,	09/13/2018	\$24.00
	TARGET 00011981	09/17/2018	\$257.12
	ILLSTREET COMPOSITES	09/20/2018	\$64.47
	COMPOSITE ENVISIONS AND E	09/20/2018	\$31.70
	AMZN Mktp US MT4Q933X1	09/21/2018	\$53.96
	AMZN Mktp US MT1R503F2	09/21/2018	\$2,086.53
	AMZN Mktp US MT8DV7JI2	09/21/2018	\$781.38
	AMZN Mktp US MT0Y42JZ0	09/21/2018	\$146.47
	ULINE SHIP SUPPLIES	09/25/2018	\$530.70
	UPTOWN ART CLEM	09/26/2018	\$625.00
	OT TOWN ART CLEM	03/20/2010	\$5,302.72
AUSTIN SOUTO	AMZN Mktp US	09/04/2018	\$54.00
	FOOD LION #2209	09/06/2018	\$3.87
	ALDI 76075	09/06/2018	\$149.00
	LOWES #00661	09/07/2018	\$11.58
	MCKEVLINS SURF SHO	09/08/2018	\$348.80
	PRIORITY SERVICES	09/07/2018	\$158.46
	FOOD LION #2209	09/07/2018	\$158.46
	HAWLEY LLC		
	AMERICAN AIRO012310219023	09/08/2018 09/10/2018	\$193.15
			\$191.30
	AMERICAN AIR0012310219024	09/10/2018	\$191.30

Page 73 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	DELTA AIR 0062339145495	09/11/2018	\$309.80
	Amazon.com MT96G8FL2	09/12/2018	\$76.19
	DELTA AIR 0062339145496	09/11/2018	\$309.80
	Endless River Adventures	09/13/2018	\$675.00
	Endless River Adventures	09/13/2018	\$345.00
	COLLEGE OUTSIDE	09/15/2018	\$179.91
	ASSOCIATION OF OUTDOOR	09/20/2018	\$105.00
	FOOD LION #2209	09/24/2018	\$30.52
	WILDWATER-CHATTOOG	09/27/2018	\$213.20
			\$3,594.97
ARBARA HAMBERG	SBL CUSTOMER SERVICE DEPT	09/02/2018	\$175.00
	INGLES MARKETS #53	09/03/2018	\$168.92
	Amazon.com	09/05/2018	\$21.72
	DOLLAR-GENERAL #0163	09/03/2018	\$17.12
	EB 2018 REGIONAL INTE	09/05/2018	\$281.83
	INGLES MARKETS #53	09/17/2018	\$100.68
	INGLES MARKETS #53	09/17/2018	\$3.73
	DOLLAR-GENERAL #0163	09/17/2018	\$11.24
	FRONTIER AI BBMUYA	09/20/2018	\$167.70
	DELTA AIR 0062340623004	09/20/2018	\$291.80
	DEETA AIII 0002340023004	03/20/2010	\$1,239.74
ARBARA J SPEZIALE	ACADEMIA DDENMILINA	00/14/2019	¢40.50
	ACADEMIA PREMIUM	09/14/2018	\$49.50
	Amazon.com	09/18/2018	\$161.78
	Amazon.com	09/18/2018	\$48.14
	B&H PHOTO 800-606-6969	09/20/2018	\$1,180.00
	GSU ONLINE PURCHASE	09/20/2018	\$179.81 \$1,619.23
ADDADA CMITU			
SARBARA SMITH	SAMS CLUB #8278	09/07/2018	\$45.26
	SAMSCLUB #8278	09/13/2018	\$62.20
	SAMSCLUB #8278	09/21/2018	\$63.24 \$170.70
			Ψ170.70
ECKY BECKER	WWW.DANIELS-ORCHESTRAL	08/31/2018	\$65.00
	FACEBK 5RD8NGEB32	08/31/2018	\$243.18
	IMSLP MEMBERSHIP-YEAR	08/31/2018	\$22.00
	ARTS PRESENTERS	09/04/2018	\$450.00
	AMZN Mktp US	09/05/2018	\$31.99
	(800)6836346 Vendini Tix	09/04/2018	\$164.00
	AMZN Mktp US	09/05/2018	\$17.11
	PROFIT SYSTEMS INC	09/07/2018	\$1,357.50
	Amazon.com	09/09/2018	\$78.53
	THE PEACE CENTER	09/06/2018	\$68.50
	USPS PO 4569000670	09/11/2018	\$26.99
	FULL COMPASS SYSTEMS	09/12/2018	\$40.24
	(800)6836346 Vendini Tix	09/11/2018	\$1,459.00
	Amazon.com	09/17/2018	\$134.26

Printed Date: 8/27/2019 Page 74 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BECKY BECKER	AMZN Mktp US	09/17/2018	\$5.20
	PAYPAL COLLMUSSOCI	09/17/2018	\$85.00
	AMZN Mktp US	09/18/2018	\$9.99
	AMZN Mktp US	09/18/2018	\$58.32
	Amazon.com	09/18/2018	\$26.06
	AMZN Mktp US	09/19/2018	\$4.19
	PROFIT SYSTEMS INC	09/19/2018	\$1,357.50
	THE KENNEDY CTR	09/21/2018	\$675.00
	LUCKS MUSIC LIBRARY	09/25/2018	\$206.43
	ARTS PRESENTERS	09/25/2018	\$895.00
	AMZN Mktp US MT1H13GY2	09/26/2018	\$25.07
	Amazon.com MT4N10PR1	09/26/2018	\$58.85
	AMZN Mktp US MT6DP7GN0	09/27/2018	\$61.62
	PROFIT SYSTEMS INC	09/25/2018	\$64.11
	AMZN Mktp US MT21J9XH0	09/27/2018	\$8.49
	THE KENNEDY CTR	09/27/2018	\$225.00
	AMZN Mktp US MT8KE6XI1	09/27/2018	\$25.80
			\$7,949.93
BEN BOYLES	EIG CONSTANTCONTACT.COM	09/08/2018	\$48.15
	BIG EARLS USED TIRES	09/24/2018	\$35.00
	ZIPS # 120 SCROC_CHERRY	09/24/2018	\$12.00
	2.1 3 // 120 SONO 6_0112.NN	03/21/2010	\$95.15
BENJAMIN A POWELL	EB SC CHAPTER OF THE	09/04/2018	\$33.72
	WM SUPERCENTER #1829	09/05/2018	\$21.23
	JAGER PRO	09/07/2018	\$25.00
	GEMPLER'S	09/27/2018	\$112.45
			\$192.40
BENJAMIN BLODGETT	ARC SERVICES/TRAINING	09/23/2018	\$380.80
	Amazon.com MT3ZV4VG1	09/27/2018	\$159.18
	,	33,21,2023	\$539.98
BENJAMIN FALLEN	PAYPAL GUANGZHOUMA	08/31/2018	\$453.60
	THE HOME DEPOT #8580	09/01/2018	\$12.13
	OFFICESUPPLYKING	09/05/2018	\$301.35
	LOWES #01120	09/06/2018	\$658.64
	TARGET 00014522	09/06/2018	\$64.78
	THE HOME DEPOT #8580	09/06/2018	\$20.50
	THE HOME DEPOT 8580	09/06/2018	\$668.52
	HARBOR FREIGHT TOOLS 264	09/18/2018	\$52.85
	ULINE SHIP SUPPLIES	09/21/2018	\$239.77
	GEMPLER'S	09/21/2018	\$62.14
	NOR-GUARD CARPORT & GARAG	09/26/2018	\$237.00
	LOWES #01120	09/27/2018	\$326.61
			\$3,097.89
BESHAH AYALEW	IEEE CB CONFERENCE	09/06/2018	\$650.00
	ASME	09/19/2018	\$158.00

Printed Date: 8/27/2019 Page 75 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$808.00
BETH L SCHONERT	CULLUM SERVICES INC	09/05/2018	\$857.08
	GW Service-Fee	09/07/2018	\$1.60
	GW Greenwood-Payments	09/07/2018	\$39.88
	EASYKEYSCOM INC	09/12/2018	\$9.88
	AIRGAS SOUTH	09/19/2018	\$40.67
	AMERICAN AIR0012311674527	09/18/2018	\$384.10
	AMERICAN AIR0012311844159	09/19/2018	\$384.10
	AIRGAS SOUTH	09/24/2018	\$180.32
	AMERICAN AIR0012312893103	09/25/2018	\$306.60
			\$2,204.23
BHUPINDER FARMAHA	PAYPAL JPSURPLUSAG	09/03/2018	\$160.00
	NCDA & CS-AGRONOMICS	09/12/2018	\$141.00
	PAYPAL AASIO	09/20/2018	\$300.00
	THINE WOIG	03/20/2010	\$601.00
BIN S CHAN	PAYPAL MONSTERPETS	09/11/2018	\$16.11
	AMERICAN AIR0012310412946	09/11/2018	\$191.30
	AMERICAN AIRO012310412945	09/11/2018	\$191.30
	DELTA AIR 0062339759518	09/11/2018	\$245.20
	UNITEDSCOPE	09/13/2018	\$505.99
	UNITEDSCOPE	09/25/2018	\$505.99
	525666. 2	03/13/1013	\$1,655.89
BING LI	AMZN Mktp US MT6VD0GG2	09/25/2018	\$17.65
			\$17.65
BLOND SIMMONS	KROGER #675	09/10/2018	\$11.84
			\$11.84
BO SONG	WM SUPERCENTER #5923	09/03/2018	\$21.52
	AMZN Mktp US	09/06/2018	\$159.99
	,	03/00/2020	\$181.51
BOBBY LYDAY	LOWES #03317	09/03/2018	\$538.55
	SWEETGRASS HDWE	09/04/2018	\$40.32
	LOWES #03317	09/04/2018	\$491.82
	LOWES #03317	09/05/2018	\$301.64
	LOWES #03317	09/05/2018	\$234.15
	LOWES #02520	09/09/2018	\$58.44
	TRI-COUNTY ACE	09/12/2018	\$87.69
	OUR COUNTRY STORE	09/13/2018	\$139.20
	LOWES #00639	09/17/2018	\$71.3
	THE HOME DEPOT #1117	09/24/2018	\$23.70
	THE HOME DEPOT #1117 THE HOME DEPOT #1117	09/24/2018	\$71.6
	LOWES #00639	09/24/2018	\$42.93
	THE HOME DEPOT 1117	09/25/2018	\$631.25
	LOWES #00639	09/26/2018	\$570.69
	201123 1100033	03/20/2010	\$3,303.48

Printed Date: 8/27/2019 Page 76 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	DOLLAR GENERAL #10773	09/12/2018	\$2.12
			\$2.12
BRAD OWENS	G TEE	09/04/2018	\$337.64
	AMZN Mktp US	09/05/2018	\$59.80
	Amazon.com	09/11/2018	\$543.84
	MOBILE MINI	09/18/2018	\$140.89
	FOOD LION #2209	09/20/2018	\$80.67
	FOOD LION #1085	09/22/2018	\$59.69
	CHICK-FIL-A #02536	09/21/2018	\$675.57
	BIG LEAGUE CAMP	09/21/2018	\$8,200.00
	WM SUPERCENTER #3222	09/21/2018	\$44.88
	SQ CROOKED DOOR CO	09/22/2018	\$15.70
	COUNTRYSIDE BARBECUE	09/21/2018	\$1,107.41
	SIDETRACKED CAFE	09/25/2018	\$542.00
	SIDETRACKED CAFE	09/26/2018	\$542.00
		, -, -	\$12,350.09
BRAD POORE	AMZN Mktp US	09/01/2018	\$139.96
	AMZN Mktp US	08/31/2018	\$26.36
	LOWES #03071	09/04/2018	\$46.43
	LOWES #03071	09/05/2018	\$19.94
	AMZN Mktp US	09/07/2018	\$23.00
	LOWES #01635	09/10/2018	\$442.41
	LOWES #03071	09/10/2018	\$29.12
	TRI-COUNTY ACE	09/11/2018	\$13.47
	LOWES #03071	09/19/2018	\$14.81
	TRI-COUNTY ACE	09/24/2018	\$10.37
	ZEROREZ OF GREENVILLE	09/27/2018	\$130.00
		3372172323	\$895.87
BRAD PUTMAN	NAE	09/26/2018	\$100.00
			\$100.00
BRADLEY D. STANCIL	MANPOWER	08/31/2018	\$479.55
	CLEMSON AUTO PARTS	08/31/2018	\$34.48
	MANPOWER	08/31/2018	\$479.55
	MANPOWER	09/11/2018	\$479.55
	MANPOWER	09/17/2018	\$479.55
	TRACTOR SUPPLY #1210	09/18/2018	\$161.84
		, ,	\$2,114.52
BRADLEY L RAUH	BIO RAD LABORATORIES	09/06/2018	\$411.80
	HEXARMOR	09/18/2018	\$69.25
	CRUCIAL.COM	09/21/2018	\$248.21
		33/22/2323	\$729.26
BRANDON PEOPLES	CABELAS.COM	09/02/2018	\$90.94
	CABELAS.COM	09/02/2018	\$90.94
	CABELAS.COM	09/04/2018	\$90.94

Printed Date: 8/27/2019 Page 77 of 1319

CABELAS.COM MARTIN MICROSCOPE CO INC CABELAS.COM CABELAS.COM CABELAS.COM CABELAS.COM AGRI SUPPLY - FLORENCE DSI METALS FASTENAL COMPANY01 FASTENAL COMPANY01	09/11/2018 09/11/2018 09/13/2018 09/13/2018 09/13/2018 09/22/2018 09/07/2018 09/07/2018 09/20/2018	\$85.59 \$916.51 \$85.59 \$909.39 \$256.77 \$85.59 \$2,612.26 \$106.82
CABELAS.COM CABELAS.COM CABELAS.COM CABELAS.COM AGRI SUPPLY - FLORENCE DSI METALS FASTENAL COMPANY01	09/13/2018 09/13/2018 09/13/2018 09/22/2018 09/07/2018 09/20/2018	\$85.59 \$909.39 \$256.77 \$85.59 \$2,612.26
CABELAS.COM CABELAS.COM CABELAS.COM AGRI SUPPLY - FLORENCE DSI METALS FASTENAL COMPANY01	09/13/2018 09/13/2018 09/22/2018 09/07/2018 09/20/2018	\$909.39 \$256.77 \$85.59 \$2,612.26
CABELAS.COM CABELAS.COM AGRI SUPPLY - FLORENCE DSI METALS FASTENAL COMPANY01	09/13/2018 09/22/2018 09/07/2018 09/20/2018	\$256.77 \$85.59 \$2,612.26
CABELAS.COM AGRI SUPPLY - FLORENCE DSI METALS FASTENAL COMPANY01	09/22/2018 09/07/2018 09/20/2018	\$85.59 \$2,612.26
AGRI SUPPLY - FLORENCE DSI METALS FASTENAL COMPANY01	09/07/2018 09/20/2018	\$2,612.26
DSI METALS FASTENAL COMPANY01	09/20/2018	·
DSI METALS FASTENAL COMPANY01	09/20/2018	\$106.82
FASTENAL COMPANY01		7
	09/25/2018	\$123.28
FASTENAL COMPANY01	03/23/2010	\$164.04
	09/25/2018	\$39.78
		\$433.92
FOREST LANDOWNERS ASSOCIA	09/06/2018	\$1,000.00
AIRGAS SOUTH	09/10/2018	\$18.58
AMZN MKTP US MT9524GA2 AM	09/23/2018	\$166.64
Duluth Pack	09/20/2018	\$180.00
CLEMSON COMPUTER ST	09/21/2018	\$2,876.16
DUNGAREES LLC	09/21/2018	\$19.94
SQ DANNA BAXLEY	09/24/2018	\$1,500.00
		\$5,761.32
DIAMOND SPRINGS WATER	09/07/2018	\$5.30
TRI STAR	09/08/2018	\$34.11
DIAMOND SPRINGS WATER	09/19/2018	\$5.30
		\$44.71
FEDEX 876680970711	09/01/2018	\$23.74
BESTBUYCOM805561297873	09/06/2018	\$318.84
BESTBUYCOM805561297873	09/07/2018	\$136.95
DMI DELL CORP BUS	09/14/2018	\$1,332.16
DIAMOND SPRINGS WATER	09/20/2018	\$10.65
WOODS HOLE GROUP INC.	09/20/2018	\$2,268.60
PRESSLEY AUTO SERVICE	09/20/2018	\$292.30
WOODS HOLE GROUP INC.	09/20/2018	\$63.00
Evernote	09/20/2018	\$42.00
PRESSLEY AUTO SERVICE	09/21/2018	\$88.00
S E SCIENTIFIC RPR INC	09/25/2018	\$665.00
Amazon.com MT9BA4PU0	09/26/2018	\$40.24
ENTERPRISE RENT-A-CAR	09/26/2018	\$320.40
		\$5,601.88
AMERICAN AIR0017129624522	09/13/2018	\$109.70
AMERICAN AIR0017129622349	09/13/2018	\$355.90
AMERICAN AIR0017262127235	09/24/2018	\$246.20
DELTA AIR 0067262726586	09/25/2018	\$296.80
	,	\$1,008.60
	BESTBUYCOM805561297873 DMI DELL CORP BUS DIAMOND SPRINGS WATER WOODS HOLE GROUP INC. PRESSLEY AUTO SERVICE WOODS HOLE GROUP INC. Evernote PRESSLEY AUTO SERVICE S E SCIENTIFIC RPR INC Amazon.com MT9BA4PU0 ENTERPRISE RENT-A-CAR AMERICAN AIR0017129624522 AMERICAN AIR0017129622349 AMERICAN AIR0017262127235	BESTBUYCOM805561297873 09/07/2018 DMI DELL CORP BUS 09/14/2018 DIAMOND SPRINGS WATER 09/20/2018 WOODS HOLE GROUP INC. 09/20/2018 PRESSLEY AUTO SERVICE 09/20/2018 WOODS HOLE GROUP INC. 09/20/2018 Evernote 09/20/2018 PRESSLEY AUTO SERVICE 09/21/2018 S E SCIENTIFIC RPR INC 09/25/2018 Amazon.com MT9BA4PU0 09/26/2018 ENTERPRISE RENT-A-CAR 09/26/2018 AMERICAN AIR0017129624522 09/13/2018 AMERICAN AIR0017129622349 09/13/2018 AMERICAN AIR0017262127235 09/24/2018

Page 78 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	09/06/2018	\$20.00
	PSA MARKETPLACE	09/05/2018	\$119.00
	STAPLES DIRECT	09/06/2018	\$19.92
	USPS.COM POSTAL STORE	09/13/2018	\$306.25
	COMPORIUM-LTC RP	09/18/2018	\$383.62
	TRACTOR SUPPLY # 1306	09/25/2018	\$142.39
	OREILLY AUTO #4023	09/25/2018	\$43.18
			\$1,042.95
BRIAN BOLT	SIGNATURES COMPANY	09/07/2018	\$215.46
	XPRESS LUBE OF CENTRAL	09/12/2018	\$88.81
	SIGNATURE SIGNS, CORP.	09/14/2018	\$93.23
	Sidivitorie sidita, com .	03/14/2010	\$397.50
BRIAN CALLAHAN	ATLANTIC BROADBAND	09/02/2018	\$216.31
	ATLANTIC BROADBAND	09/02/2018	\$216.29
	STAPLES DIRECT	09/05/2018	\$246.09
	VZWRLSS IVR VB	09/05/2018	\$761.58
	TRUVISTA COMMUNICATIONS	09/05/2018	\$163.21
	HORRY TELEPHONE COOPERATI	09/07/2018	\$443.20
	HARGRAY	09/07/2018	\$413.22
	HARGRAY	09/07/2018	\$20.00
	COMCAST	09/09/2018	\$105.90
	SOUTHERN CONNECTOR	09/10/2018	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/16/2018	\$30.00
	ATLANTIC BROADBAND	09/17/2018	\$216.31
	COMPORIUM-RHTC RP	09/18/2018	\$199.99
	COMCAST	09/19/2018	\$191.05
	ATLANTIC BROADBAND	09/26/2018	\$195.31 \$3,448.46
			\$3,440.40
BRIAN FREDERICK	FS TechSmith	09/03/2018	\$9.95
	CRUCIAL.COM	09/06/2018	\$96.28
	CINTAS 60A SAP	09/07/2018	\$107.28
	RYOBI PRESS PARTS	09/11/2018	\$408.00
	LOWES #01635	09/12/2018	\$57.22
	DNH GODADDY.COM	09/13/2018	\$30.34
	AMZN Mktp US	09/16/2018	\$49.54
	LOWES #03071	09/17/2018	\$37.43
	GRIMCO INC	09/17/2018	\$1,439.69
	TRI-COUNTY ACE	09/18/2018	\$32.53
	JMAC SUPPLY	09/18/2018	\$160.22
	TRI-COUNTY ACE	09/18/2018	\$73.74
	CINTAS 60A SAP	09/20/2018	\$107.28
	TEXSOURCE	09/20/2018	\$129.00
	SP AMERICAN BUTTON M	09/24/2018	\$385.11
	PAYPAL NE PENNANTS	09/24/2018	\$467.00
	ULINE SHIP SUPPLIES	09/28/2018	\$66.17

Printed Date: 8/27/2019 Page 79 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,656.78
BRIAN J OROURKE	UPS 0000001A3V82358	09/03/2018	\$30.12
	UPS 0000001A3V82348	09/04/2018	\$13.60
	NORTHLAND COMMUNICATIO	09/05/2018	\$122.53
	AMERICAN AIR0012309328824	09/05/2018	\$368.90
	VZWRLSS APOCC VISB	09/13/2018	\$647.40
	UPS 0000009E630Y378	09/17/2018	\$7.83
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33,21,2323	\$1,190.38
BRIAN J WILLIAMS	TRACTOR SUPPLY #1457	09/24/2018	\$12.78
	WM SUPERCENTER #5705	09/24/2018	\$72.58
	WIVI 30' ERCEIVIER #3703	03/24/2010	\$8 5.36
BRIAN K WARD	LOWER HOOSE	00/21/2010	¢1.41.40
DIVAN IN WARD	LOWES #00655	08/31/2018	\$141.49
	AIRGAS SOUTH	09/06/2018	\$174.40
	THE HOME DEPOT #1103	09/10/2018	\$16.33
	USPS PO 4534400445	09/18/2018	\$100.95
	BULK SUPPLEMENTS	09/18/2018	\$123.90
	COLUMBIA FLUID SYSTEMS TE	09/19/2018	\$468.32
	LOWES #02464	09/20/2018	\$193.32
	CHARLESTON RUBBER & GASKE	09/20/2018	\$50.52
	VWR INTERNATIONAL INC	09/21/2018	\$32.17
	VWR INTERNATIONAL INC	09/21/2018	\$41.29
	LOWES #02464	09/20/2018	\$60.48
	FEDEXOFFICE 00015727	09/20/2018	\$91.43
	VWR INTERNATIONAL INC	09/22/2018	\$88.32
	UNIFORM OUTLET CHARLESTON	09/20/2018	\$43.58
	VWR INTERNATIONAL INC	09/22/2018	\$56.58
	DUNCAN ACE HDWE	09/25/2018	\$4.08
	CHARLESTON RUBBER & GASKE	09/25/2018	\$8.44
	CVS/PHARMACY #03801	09/27/2018	\$4.89
	CVS/PHARMACY #03801	09/27/2018	\$32.69
			\$1,733.18
BRIANA PEELE	AMZN MKTP US AMZN.COM/BIL	09/01/2018	\$83.41
	WWW.KOHLS.COM #0873	08/31/2018	\$92.01
	LOGMEIN GOTOMEETING	09/03/2018	\$63.13
	CLEMSON COMPUTER ST	09/04/2018	\$48.15
	Amazon.com	09/04/2018	\$52.42
	AMZN Mktp US	09/05/2018	\$37.99
	THE GEOLOGICAL SOCIETY OF	09/04/2018	\$1,100.00
	AMZN Mktp US	09/07/2018	\$8.99
	DURHAM GEO SLOPE INDICAT	09/06/2018	\$1,353.50
	ULINE SHIP SUPPLIES	09/07/2018	\$82.54
	INGLES MARKETS #53	09/06/2018	\$101.72
	GEOLOGICAL SOCIETY OF AME	09/07/2018	\$40.00
	SETAC NORTH AMERICA	09/07/2018	\$140.00
	UPS 1ZV83F090399707134	09/07/2018	\$6.84

Printed Date: 8/27/2019 Page 80 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	AMZN Mktp US	09/09/2018	\$36.31
	GEOLOGICAL SOCIETY OF AME	09/07/2018	\$40.00
	GEOLOGICAL SOCIETY OF AME	09/07/2018	\$40.00
	Amazon.com	09/09/2018	\$33.30
	Amazon.com	09/09/2018	\$16.00
	GEOLOGICAL SOCIETY OF AME	09/10/2018	\$135.00
	GEOLOGICAL SOCIETY OF AME	09/10/2018	\$35.00
	GEOLOGICAL SOCIETY OF AME	09/10/2018	\$35.00
	GEOLOGICAL SOCIETY OF AME	09/10/2018	\$40.00
	GEOLOGICAL SOCIETY OF AME	09/10/2018	\$40.00
	AMZN Mktp US	09/12/2018	\$7.99
	GEOLOGICAL SOCIETY OF AME	09/11/2018	\$135.00
	GEOLOGICAL SOCIETY OF AME	09/11/2018	\$135.00
	PAYPAL TOPGEOMINER	09/12/2018	\$79.25
	LOWES #00907	09/13/2018	\$416.23
	TWINHYDRAUL	09/14/2018	\$2,499.00
	ALTE STORE	09/19/2018	\$773.06
	AAPG HEADQUARTERS	09/19/2018	\$87.50
	Amazon.com MT47B0NQ0	09/19/2018	\$33.40
	WWWUSCONVERTERSCOM	09/19/2018	\$584.70
	WINFORD ENGINEERING,	09/19/2018	\$21.30
	DIAMOND T PROMOTIONAL	09/19/2018	\$63.90
	AMZN Mktp US MT6D47AO1	09/25/2018	\$41.70
	HESS-PUC-2018	09/24/2018	\$2,016.91
	SC WATER RESOURCES CTR	09/25/2018	\$50.00
	PAYPAL SHAHBAKHTIA	09/26/2018	\$379.00
	VERTEX9 LLC PIXELARITY	09/26/2018	\$19.00
	Amazon.com MT1UN5XA2	09/26/2018	\$9.80
	SP SCANDINAVIAN SPIC	09/27/2018	\$15.94
			\$11,029.99
BRIANNA LOMBARDOZZI	WM SUPERCENTER #3222	09/05/2018	\$95.70
	WW 30F ENCEIVIER #3222	03/03/2018	\$95.70
DDIDCIT CODDETT			
BRIDGIT CORBETT	INGLES MARKETS #53	09/21/2018	\$88.53
	INGLES MARKETS #53	09/27/2018	\$34.69
			\$123.22
BRITTANY PEACOCK	HALO2CLOUD LLC	09/18/2018	\$99.99
	PP EMBROIDERTH	09/25/2018	\$652.32
			\$752.31
BRITTANY SOUTO	IUP Research Institute	09/12/2018	\$1,125.00
	ENVATOMARKET43600394	09/27/2018	\$41.00
			\$1,166.00
BRITTANY STEPHENSON	Amazon.com	09/04/2018	\$277.10
BRITTANY STEPHENSON	Amazon.com FEDEX 29821263		
BRITTANY STEPHENSON		09/04/2018 09/05/2018 09/06/2018	\$277.10 \$34.11 \$63.01

Printed Date: 8/27/2019 Page 81 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY STEPHENSON	COST PLUS WLD #285	09/05/2018	\$291.40
	WORLDMARKET.COM	09/07/2018	\$79.05
	AMZN Mktp US	09/11/2018	\$69.48
	COST PLUS WLD #285	09/10/2018	\$27.02
	vrcoverco	09/11/2018	\$36.00
	PLANNING POD	09/11/2018	\$41.39
	STEAMGAMES.COM 4259522985	09/13/2018	\$29.99
	Amazon.com	09/12/2018	\$99.33
	FEDEX 29960829	09/15/2018	\$41.84
	AMZN Mktp US MT2E473V1	09/21/2018	\$7.49
			\$1,269.91
BRUCE KESLER	REVIVAL ANIMAL HEALTH	08/31/2018	\$189.64
	IN THE SWIM-CATALOG	09/04/2018	\$694.92
	LOWES #01635	09/05/2018	\$63.31
	NORTHWESTERN SUPPLY INC	09/06/2018	\$529.95
	JACKS SMALL ENGINES & GEN	09/10/2018	\$332.47
	PAYPAL COLLINSUPST	09/18/2018	\$285.00
	BEDBUGSUPPLY.COM	09/19/2018	\$473.29
	REPUBLIC SERVICES TRASH	09/20/2018	\$96.60
	AGRI DIRECT INC	09/20/2018	\$186.68
	AMERICAN INDUSTRIES INC	09/25/2018	\$348.56
			\$3,200.42
BRYAN ODOM	ADVANCE AUTO PARTS #5360	09/03/2018	\$173.19
	WM SUPERCENTER #3222	09/06/2018	\$46.19
			\$219.38
BULENT KOC	MIDLAND	09/03/2018	\$216.13
	DISCOUNTHYDRAULICHOSE.COM	09/05/2018	\$2,210.89
	SC WATER RESOURCES CTR	09/04/2018	\$50.00
	PAYPAL JEGSAUTOMOT	09/10/2018	\$827.98
	HARBOR FREIGHT TOOLS 645	09/12/2018	\$2.64
	AMZN Mktp US MT1QJ2ZY2	09/19/2018	\$44.99
	BATTERIES PLUS - #0396	09/25/2018	\$5.02
	AMZN Mktp US MT26C7XG0	09/27/2018	\$30.00
	AMZN Mktp US MT87T8XL1	09/27/2018	\$711.39
	Amazon.com MT8LY4XY0	09/27/2018	\$20.99
	AMZN Mktp US MT7WL1MH2	09/27/2018	\$1,276.00
			\$5,396.03
C BRADLEY THOMPSON	Amazon.com MT01N5FI2	09/03/2018	\$11.45
	MAILCHIMP MONTHLY	09/07/2018	\$85.00
	DELTA AIR 0062339763554	09/06/2018	\$610.40
	MDR CONNECTED DATA	09/10/2018	\$425.86
	Amazon.com MT1YT8OW0	09/10/2018	\$18.12
	AMZN Mktp US MT9179OZ0	09/11/2018	\$5.49
	VISTAPR VistaPrint.com	09/11/2018	\$42.99
	Amazon.com MT5KG9CI0	09/11/2018	\$22.66

Page 82 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY THOMPSON	AMZN Mktp US MT2KV9CG0	09/11/2018	\$12.92
	AMZN Mktp US MT12P9CH2	09/12/2018	\$20.99
	AMZN Mktp US MT7AD1010	09/12/2018	\$6.91
	AMZN Mktp US MT1SV6CB1	09/13/2018	\$16.12
	Amazon.com MT7F33FU1	09/16/2018	\$44.98
	EIG CONSTANTCONTACT.COM	09/18/2018	\$466.52
	HOTELS.COM152106856086	09/20/2018	\$130.25
	Amazon.com MT6LL6P21	09/24/2018	\$18.12
	Amazon.com MT63P9E80	09/24/2018	\$14.79
	MDR CONNECTED DATA	09/25/2018	\$425.86
	CAROLINAS ASSOCIATION OF	09/27/2018	\$250.00
			\$2,629.43
C HARRINGTON	LOWES #03071	08/31/2018	\$125.94
	PAYPAL FORENSICCON	09/05/2018	\$180.00
	LOWES #03071	09/05/2018	\$81.28
	PAYPAL LAFAYETTEIN	09/07/2018	\$97.00
	VIOCBK5701	09/07/2018	\$37.18
	PAYPAL GLOBALRADIO	09/07/2018	\$47.90
	VIOCBK5701	09/10/2018	\$37.18
	VIOCBK5701	09/10/2018	\$37.18
	N AMERICA RESCUE PRODUCT	09/12/2018	\$79.61
	WELBORNS PENDLETON TIRE C	09/12/2018	\$362.55
	WELBORNS PENDLETON TIRE C	09/12/2018	\$165.96
	LOWES #03071	09/14/2018	\$102.46
	WM SUPERCENTER #3222	09/14/2018	\$151.07
	PRIORITY SERVICES	09/14/2018	\$678.51
	TRI-COUNTY ACE	09/17/2018	\$8.54
	DESIGN LAB GREENVILLE	09/17/2018	\$132.02
	PRIORITY SERVICES	09/19/2018	\$273.29
	IN STROHMAN ENTERPRISE	09/19/2018	\$2,219.94
	VIOCBK5701	09/20/2018	\$37.18
	VIOCBK5701	09/26/2018	\$86.89 \$4,941.68
			ψ 4 ,941.00
CAITLIN DAVIS	MEND	09/06/2018	\$170.00
	WINECOOLERDIRECT.COM	09/13/2018	\$645.05
	THE WEBSTAURANT STORE	09/15/2018	\$93.45
	SAMSCLUB.COM	09/13/2018	\$1,387.46
			\$2,295.96
CALVIN SAWYER	PAYPAL RAYSBEAVER	09/03/2018	\$620.00
	Kuhl Clothing	09/04/2018	\$174.28
	SC WATER RESOURCES CTR	09/06/2018	\$225.00
	NORTHWESTERN SUPPLY INC	09/12/2018	\$63.73
	VIOCBK5701	09/17/2018	\$53.28
	,	03/11/1010	\$1,136.29
CAMEDON E DUCUNEU			
CAMERON F BUSHNELL	YETI CUSTOM SHOP	09/04/2018	\$381.47

Printed Date: 8/27/2019 Page 83 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON F BUSHNELL	MODERN LANGUAGE ASSOCI	09/13/2018	\$41.10
	AMZN Mktp US MT0531XS1	09/27/2018	\$29.99
	ON1 INC.	09/27/2018	\$49.99
			\$502.55
CAMILLE SWANSON	CUBESMART 5241	09/03/2018	\$89.00
	RICOH RMS-CLEMSON	09/05/2018	\$8.84
	SOUTHWES 5261485436578	09/06/2018	\$227.40
	SOUTHWES 5261489153845	09/17/2018	\$351.90
	IN ACA BOOKSTORE	09/26/2018	\$103.4
		, .	\$780.55
CARI ALLYN BROOKS	DIAMOND SPRINGS WATER	09/13/2018	\$32.48
	DIAMOND SPRINGS WATER	09/17/2018	\$10.65
	BIAMOND SI MINGS WATER	03/11/2010	\$43.13
CARL L DOCKINS	HELENA CHEM CO 35041	08/31/2018	\$1,334.82
	OLD STONE TRACTOR	08/30/2018	\$317.46
	PICKENS CULVERT AND PIPE	09/13/2018	\$205.12
			\$1,071.5
	DIAMOND MOWERS INC	09/18/2018	
	TRI-COUNTY ACE	09/20/2018	\$15.4
	OLD STONE TRACTOR	09/20/2018	\$38.3
	TRI-COUNTY ACE	09/24/2018	\$13.9
	HARBOR FREIGHT TOOLS 645	09/25/2018	\$14.83
	TRACTOR SUPPLY #1210	09/25/2018	\$110.20
	OCONEE WELDING SUPPLY INC	09/25/2018	\$115.5
	FASTENAL COMPANY01	09/27/2018	\$35.23 \$3,272.4 0
CARL W. MYERS			
CARL W. WITERS	CLEMSON AUTO PARTS	09/14/2018	\$77.5
	CLEMSON AUTO PARTS	09/24/2018	\$12.0
	CLEMSON AUTO PARTS	09/26/2018	\$76.15 \$165.7 8
CARLA RATHBONE	LOWES #01635	09/18/2018	\$49.80
	LOWES #01635	09/24/2018	\$22.5
			\$72.44
CARLOS GORE ASHTON	FAMILY MEDCENTER OF AIKEN	08/31/2018	\$338.0
	LOWES #00639	09/13/2018	\$1,944.20
	LOWES #00639	09/03/2018	\$1,518.5
	LOWES #00639	09/03/2018	\$12.9
	WM SUPERCENTER #514	09/03/2018	\$141.9
	PROTECTIONFROMABUSE	09/03/2018	\$1.0
	LOWES #00639	09/17/2018	\$147.8
	LOWES #00639	09/19/2018	\$114.6
	LOWES #00639	09/19/2018	\$1,077.8
	ANDERSON PLUMING CO INC -	09/20/2018	\$840.00
	LOWES #00639	09/19/2018	\$429.04
	IBT IIS FINGERPRINT COM	09/19/2018	\$50.50

Printed Date: 8/27/2019 Page 84 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	WM SUPERCENTER #4487	09/24/2018	\$57.77
	IBT IIS FINGERPRINT COM	09/23/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/23/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/23/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/23/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/23/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/23/2018	\$50.50
	WAL-MART #4487	09/24/2018	\$78.62
	IBT IIS FINGERPRINT COM	09/23/2018	\$50.50
	LOWES #00639	09/24/2018	\$107.98
	BI-LO #5810	09/25/2018	\$17.83
	ANDERSON PLUMING CO INC -	09/25/2018	\$770.00
	IBT IIS FINGERPRINT COM	09/25/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/26/2018	\$50.50
	STAPLES 00108449	09/26/2018	\$55.05
			\$8,612.69
CARLY A SMITH	WM SUPERCENTER #630	09/04/2018	\$43.86
	PARTY CITY 898	09/04/2018	\$22.10
	KOLDROK WATER & COFFEE	09/06/2018	\$12.96
	FTC AUTOMATIC DRAFTS	09/07/2018	\$140.48
	PSA MARKETPLACE	09/25/2018	\$140.00
	PRESIDIO NETWORKED SOLUT	09/27/2018	\$1,760.66
			\$2,120.06
CARMEN BLUBAUGH	WAL-MART #3222	08/31/2018	\$24.46
	LOWES #03071	08/31/2018	\$63.52
	HOMEDEPOT.COM	09/03/2018	\$180.19
	JERRY CAIN AUTO	09/05/2018	\$50.00
	Amazon.com	09/09/2018	\$105.92
	TFS FISHERSCI ECOM CHI	09/07/2018	\$65.51
	JERRY CAIN AUTO	09/17/2018	\$858.27
	LOWES #03071	09/24/2018	\$80.22
	LOWES #00907	09/24/2018	\$225.63
	LOWES #03071	09/25/2018	\$85.46
	AMZN Mktp US MT7EH5XC2	09/26/2018	\$46.76
	SOIL HEALTH INSTITUTE	09/27/2018	\$300.00
			\$2,085.94

Page 85 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CAROL DUCKER SALLEY	WM SUPERCENTER #4445	08/31/2018	\$10.13
	BI-LO GROCERY #5566	09/05/2018	\$11.73
	DOLLAR GENERAL #14268	09/05/2018	\$8.56
	INGLES MARKETS #53	09/10/2018	\$7.70
	WAL-MART #4445	09/12/2018	\$15.10
	WAL-MART #4445	09/18/2018	\$5.64
	BI-LO GROCERY #5566	09/19/2018	\$19.52
	FAMILY DOLLAR #0162	09/20/2018	\$24.62
	KROGER #448	09/24/2018	\$16.67
	DOLLAR GENERAL #11042	09/24/2018	\$16.70
			\$136.37
CAROL FOSTER MOSLEY	BI-LO GROCERY #5566	09/06/2018	\$5.50
	OAKWAY FARM & GARDEN C	09/07/2018	\$132.50
	OAKWAY FARM & GARDEN C	09/07/2018	\$359.80
	LOWES #03071	09/11/2018	\$55.09
	TRI-COUNTY ACE	09/14/2018	\$49.73
	DOLLAR-GENERAL #4869	09/18/2018	\$5.96
	OAKWAY FARM & GARDEN C	09/24/2018	\$166.48
	LOWES #03071	09/25/2018	\$344.11
	LOWES #03071	09/25/2018	\$259.65
	TRI-COUNTY ACE	09/25/2018	\$66.55
	TRI-COUNTY ACE	09/26/2018	\$214.46
	THE COUNTY NEE	03/20/2010	\$1,659.83
CAROL HAMILTON	DESIGNPRINT	09/04/2018	\$147.67
	WAL-MART #1035	09/04/2018	\$90.80
	SP SHOP 4-H		\$119.25
	WM SUPERCENTER #1035	09/04/2018 09/08/2018	\$80.02
	WAL-MART #1035	09/12/2018	\$24.97
	EDS AUTO GLASS LLC	09/13/2018	\$187.00
	USPS PO 4583220316	09/17/2018	\$4.87
	AFFINITY CELLULAR	09/17/2018	\$22.99
	AFFINITY CELLULAR	09/17/2018	\$284.90
	BYOPHONE LLC	09/17/2018	\$303.99
	LOWES #02595	09/18/2018	\$30.47
	WM SUPERCENTER #1281	09/24/2018	\$91.81
	FAMILY DOLLAR #0081	09/25/2018	\$19.26
	DESIGNPRINT	09/04/2018	\$147.67
	DESIGNERINI	05/04/2018	\$1,555.67
CAROL M HEGLER	SAVAN FOOD SAFFTYING	00/00/2040	
VARVE WITHGEER	SAVVY FOOD SAFETY INC	08/30/2018	\$2,475.00
	NTLREST SERVSAFE	08/30/2018	\$36.00
	ADVANCE AUTO PARTS #5830	09/04/2018	\$139.79
	PSA MARKETPLACE	09/05/2018	\$42.00
	SHRED-IT USA LLC	09/10/2018	\$225.87
	BRASHIER POLK CLEANER	09/10/2018	\$56.70
	PSA MARKETPLACE	09/10/2018	\$42.00

Page 86 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CAROL M HEGLER	NTLREST SERVSAFE	09/10/2018	\$36.00
	PUBLIX #1148	09/12/2018	\$11.18
	USPS PO 4536250272	09/12/2018	\$7.90
	ATT CONS PHONE PMT	09/13/2018	\$44.62
	DIAMOND SPRINGS WATER	09/13/2018	\$23.64
	PSA MARKETPLACE	09/14/2018	\$245.00
	PSA MARKETPLACE	09/13/2018	\$14.00
	PSA MARKETPLACE	09/17/2018	\$7.00
	NTLREST SERVSAFE	09/18/2018	\$2,035.90
	PSA MARKETPLACE	09/18/2018	\$56.00
	PSA MARKETPLACE	09/18/2018	\$756.00
	PSA MARKETPLACE	09/19/2018	\$21.00
	USPS PO 4536250272	09/24/2018	\$6.70
	PSA MARKETPLACE	09/24/2018	\$27.00
	HARRIS TEETER #420	09/25/2018	\$45.95
	PSA MARKETPLACE	09/24/2018	\$112.00
	PUBLIX #1148	09/26/2018	\$9.77
	RIVER CITY SUPPLY LLC	09/26/2018	\$372.10
			\$6,849.12
CARTER HUDGINS	DELTA AIR 0062340494259	09/20/2018	\$353.60
	HF GROUP LLC	09/24/2018	\$381.66
	HF GROUP LLC	09/24/2018	\$632.98
	UNITED 0162418598384	09/24/2018	\$417.60
	UNITED 0162418598386	09/24/2018	\$417.60
	UNITED 0162418597022	09/24/2018	\$362.60
	UNITED 0162418598385	09/24/2018	\$417.60
	SMK SURVEYMONKEY.COM	09/25/2018	\$111.00
	UNITED 0162418597020	09/24/2018	\$362.60
	UNITED 0162418597021	09/24/2018	\$362.60
	AMZN Mktp US MT6703GM1	09/26/2018	\$53.96
			\$3,873.80
CASEY JENKINS	AMZN Mktp US	09/04/2018	\$21.47
	FEDEX 782676638732	09/08/2018	\$10.58
	FEDEX 920300708631	09/08/2018	\$4.76
	FEDEX 782676568158	09/08/2018	\$15.20
	STAPLES 00105536	09/17/2018	\$21.19
	STK Shutterstock	09/27/2018	\$49.00
	5 TK SHALLETSLOCK	03/27/2010	\$122.20
CASSIDY BALDWIN	HEAD LEE NURSERY	09/07/2018	\$31.75
	WAL-MART #1123	09/11/2018	\$24.34
	WAL-MART #3222		
	PUBLIX SUPERMARKETS #1379	09/11/2018 09/12/2018	\$73.70 \$4.23
	TRI-COUNTY ACE	09/12/2018	\$21.18
	CAROLINA BIOLOGIC SUPPLY	09/12/2018	\$190.54
	CAROLINA BIOLOGIC SUPPLY	09/17/2018	\$142.52

Page 87 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CASSIDY BALDWIN	INGLES MARKETS #53	09/17/2018	\$43.29
	INGLES MARKETS #53	09/23/2018	\$42.30
	WAL-MART #4445	09/23/2018	\$25.94
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$169.76
	AMZN Mktp US MT0D03VD2	09/27/2018	\$59.95
	MSC	09/28/2018	\$231.74
			\$1,061.24
CATHERINE DIBENEDETTO	HARBOR FREIGHT TOOLS 645	09/07/2018	\$243.24
	BARGAIN HUNT EASLEY	09/08/2018	\$104.20
	CAROLINA FLORIST SUPPLY L	09/08/2018	\$441.54
			\$788.98
CATHERINE JACHOWSKI	EB SC CHAPTER OF THE	09/04/2018	\$53.67
	METOCEAN TELEMATICS LIMIT	09/06/2018	\$501.00
	Amazon.com MT12C6C00	09/11/2018	\$694.42
	WOMENS LDSHP SEWSA CON	09/13/2018	\$10.00
	WOMENS LDSHP SEWSA CON	09/17/2018	\$40.00
			\$1,299.09
CATHERINE P MCGUINN	USPS PO 4514880241	09/07/2018	\$51.21
	CVS/PHARMACY #00443	09/11/2018	\$24.61
			\$75.82
CECELIA JACKSON	LOWES #03071	08/31/2018	\$677.36
	CU CONSTR SCI & MGMT	08/30/2018	\$300.00
	GRAINGER	08/31/2018	\$1,230.27
	ASHRAE	09/03/2018	\$244.00
	AMZN Mktp US	09/06/2018	\$95.42
	ABC-SC	09/07/2018	\$110.00
	ABC-SC	09/07/2018	\$129.00
	AMZN Mktp US	09/08/2018	\$52.44
	PAYPAL SRAPPA	09/11/2018	\$8,415.00
	AMERICAN AIR0012310809986	09/13/2018	\$548.10
	THE VERNON COMPANY	09/17/2018	\$1,164.06
	PAYPAL SRAPPA	09/19/2018	\$175.00
	AMZN Mktp US MT2GM13B2	09/20/2018	\$288.83
	AMZN Mktp US MT14F81G1	09/21/2018	\$634.09
	Amazon.com MT1U22J42	09/21/2018	\$139.32
	NFPA NATL FIRE PROTECT	09/25/2018	\$79.25
	PAYPAL SRAPPA	09/27/2018	\$1,185.00
			\$15,467.14
CELESTE C. BATES	UNITED 0162923751855	09/04/2018	\$79.00
	UNITED 0162415574774	09/04/2018	\$415.10
	SALUDA SHOALS 4	09/04/2018	\$205.00
	VZWRLSS IVR VB	09/06/2018	\$76.14
	TEACHERS COLLEGE PRESS	09/07/2018	\$23.16
	CU SPIRIT PROGRAM	09/10/2018	\$90.50
	AMZN Mktp US	09/11/2018	\$193.92

Printed Date: 8/27/2019 Page 88 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	AMZN Mktp US	09/13/2018	\$127.55
	UNITED 0162417947749	09/19/2018	\$506.10
			\$1,716.47
CHAD CARTER	FACEBK GSLNBJW2R2	08/31/2018	\$224.08
	WM SUPERCENTER #1359	09/09/2018	\$37.96
	NTLREST SERVSAFE	09/20/2018	\$36.00
	Amazon Prime	09/23/2018	\$129.71
			\$427.75
CHAD SOSOLIK	JAMES F MARTIN INN	08/30/2018	\$277.50
	Amazon.com	09/01/2018	\$106.99
	LINDE LLC	09/01/2018	\$51.36
	BEST BUY 00005207	09/03/2018	\$781.09
	Amazon Prime	09/07/2018	\$127.33
	AMZN Mktp US	09/11/2018	\$35.98
	STANFORD EVENT REG	09/11/2018	\$650.00
	AMZN Mktp US	09/12/2018	\$159.18
	STANFORD EVENT REG	09/12/2018	\$500.00
	STANFORD EVENT REG	09/12/2018	\$650.00
	UM INTERN HOUSING NELNET	09/12/2018	\$150.00
	LOWE ELECTRIC SUPPLY CO	09/11/2018	\$2,282.82
	AIRBNB HMP4DRRN8S	09/12/2018	\$203.81
	AMZN Mktp US MT0CZ64R1	09/12/2018	\$136.95
	PES CICCST	09/13/2018	\$511.96
	JETBLUE 2792109303475	09/14/2018	\$327.93
	AAS	09/18/2018	\$260.00
	Amazon.com MT5SO1N32	09/20/2018	\$78.87
	MATH ASSOC AMERICA	09/25/2018	\$273.00
	WALMART GROCERY	09/27/2018	\$42.63
	AMZN Mktp US MT9HP9VM2	09/27/2018	\$19.99
			\$7,627.39
CHARLENE P MAYFIELD	SPIRIT COMMUNICATIONS EB	08/31/2018	\$1.55
	USPS.COM CLICKNSHIP	08/31/2018	\$18.10
	USPS.COM CLICKNSHIP	08/31/2018	\$16.90
	USPS.COM CLICKNSHIP	09/04/2018	\$18.95
	USPS.COM CLICKNSHIP	09/04/2018	\$7.90
	USPS.COM CLICKNSHIP	09/13/2018	\$78.35
	USPS.COM CLICKNSHIP	09/17/2018	\$7.90
	USPS.COM CLICKNSHIP	09/18/2018	\$7.00
	BELNICK RETAIL, LLC	09/19/2018	\$111.98
	USPS.COM CLICKNSHIP	09/20/2018	\$16.90
	USPS.COM CLICKNSHIP	09/20/2018	\$10.60
	USPS.COM CLICKNSHIP	09/20/2018	\$15.30
	USPS.COM CLICKNSHIP	09/20/2018	\$7.90
	USPS.COM CLICKNSHIP	09/24/2018	\$23.60
	USPS.COM CLICKNSHIP	09/26/2018	\$13.80

Page 89 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	09/26/2018	\$11.20
	USPS.COM CLICKNSHIP	09/26/2018	\$7.90
	USPS.COM CLICKNSHIP	09/26/2018	\$7.90
			\$383.73
CHARLES D RICE	TFS FISHERSCI ECOM ATL	09/06/2018	\$169.35
	CVS/PHARMACY #04026	09/18/2018	\$24.92
	Amazon.com	09/19/2018	\$92.94
	SETAC NORTH AMERICA	09/19/2018	\$285.00
	TFS FISHERSCI ECOM ATL	09/20/2018	\$208.03
			\$780.24
HARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$74.99
	PUBLIC LIBRARY OFSCIENCE	09/27/2018	\$1,595.00
	AMZN Mktp US MT76R9XG0	09/27/2018	\$18.99
			\$1,688.98
HARLES E TONKIN	CENTURY FIRE PROTECTION	09/05/2018	\$2,019.00
	POLL EVERYWHERE, INC.	09/27/2018	\$19.00
			\$2,038.00
HARLES JARMAN	PAYPAL TEXASRESEAR	09/07/2018	\$60.00
		,	\$60.00
HARLES M. MCRAE	BOBBYS SHOP LLC	09/21/2018	\$478.20
			\$478.20
HARLES R JONES	INDEED	09/01/2018	\$263.33
	INDEED	09/01/2018	\$154.93
	MWW MONSTER.COM	09/04/2018	\$319.00
	INDEED	09/14/2018	\$500.55
	CRAIGSLIST.ORG	09/19/2018	\$25.00
	THE POST AND COURIER	09/18/2018	\$303.00
	INDEED	09/25/2018	\$500.58
	CHAMPION MEDIA LLC	09/26/2018	\$258.00
			\$2,324.39
HARLES R. KNEPFLE	FACEBK HE3Y9FSN92	08/31/2018	\$1.50
	DELTA AIR 0062338621751	09/04/2018	\$334.90
	AMERICAN AIR0012309116785	09/04/2018	\$437.10
	gsmiweb.com	09/04/2018	\$1,279.20
	gsmiweb.com	09/04/2018	\$1,279.20
	AMERICAN AIR0012309348833	09/05/2018	\$395.90
	AACRAO	09/05/2018	\$1,200.00
			\$4,927.80
HARLES W DAVIS	SPIRIT COMMUNICATIONS EB	09/21/2018	\$2.24
	WSC Windstream Pmt&Fee	09/24/2018	\$200.40
			\$202.64
CHARLOTTE SWAFFORD	IN AMERICAN GUERNSEY ASS	09/04/2018	\$15.00
	IN AMERICAN GUERNSEY ASS	09/04/2018	\$25.00

Printed Date: 8/27/2019 Page 90 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	USPS PO 4580401678	09/13/2018	\$125.00
	BWI - GREENVILLE/	09/21/2018	\$1,078.56
	VIOCBK5701	09/24/2018	\$42.18
	USPS PO 4516800631	09/24/2018	\$15.00
	AIRGAS SOUTH	09/26/2018	\$46.44
	HOLSTEIN ASSOCIATION USA	09/25/2018	\$45.00
	FIREQUICK PRODUCTS, INC	09/27/2018	\$1,626.37
	THE SUPPLY CACHE	09/27/2018	\$648.45
			\$3,667.00
CHELSEA SINCLAIR	PAYPAL FULLMEDALJA	09/12/2018	\$515.00
	Amazon.com MT3XF7PF1	09/26/2018	\$26.70
			\$541.70
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	09/02/2018	\$365.10
	VWR INTERNATIONAL INC	09/01/2018	\$280.64
	TFS FISHERSCI ECOM ATL	09/06/2018	\$135.31
	VWR INTERNATIONAL INC	09/12/2018	\$172.24
	www.	09/12/2018	\$679.96
	TFS FISHERSCI ECOM ATL	09/13/2018	\$235.10
	TFS FISHERSCI ECOM ATL	09/14/2018	\$1,001.07
	VWR INTERNATIONAL INC	09/22/2018	\$971.04
	CU EPIC	09/20/2018	\$100.00
	CU EPIC	09/20/2018	\$500.00
	CU EPIC	09/20/2018	\$600.00
	INTEGRATED DNA TECH	09/21/2018	\$200.86
	VWR INTERNATIONAL INC	09/25/2018	\$183.84
	NETBRANDS MEDIA CORP.	09/25/2018	\$217.31
	VWR INTERNATIONAL INC	09/26/2018	\$95.77
	VWR INTERNATIONAL INC	09/26/2018	\$90.22
	VWR INTERNATIONAL INC	09/26/2018	\$1,028.40
	TFS FISHERSCI ECOM ATL	09/26/2018	\$337.09
			\$7,193.95
CHLOE GREENE	IN 17TH & MONTGOMERY LLC	09/03/2018	\$495.00
	WAL-MART #3222	09/14/2018	\$179.10
	RICOH USA, INC	09/20/2018	\$495.84
			\$1,169.94
CHRIS ADDINGTON	WAL-MART #4445	09/05/2018	\$0.73
	LOWES #03071	09/05/2018	\$73.68
	LOWES #03071	09/11/2018	\$32.86
	FULL SOURCE LLC	09/14/2018	\$586.30
	MSC	09/22/2018	\$110.40
	TRI-COUNTY ACE	09/24/2018	\$16.52
	BLACK ELECTRICAL SUPPLY I	09/25/2018	\$122.33
			\$942.82
CHRIS COX	CLEMSON COMPUTER ST	08/30/2018	\$813.18
	ARC SERVICES/TRAINING	09/08/2018	\$156.80

Page 91 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COX	AMZN Mktp US	09/16/2018	\$50.67
	IN THE PRINT HOUSE LLC	09/17/2018	\$1,428.45
	Dick'sSportingGoods.com	09/21/2018	\$32.09
	Dick'sSportingGoods.com	09/21/2018	\$112.33
	Dick'sSportingGoods.com	09/21/2018	\$32.09
	AMZN Mktp US MT7OX1GN0	09/27/2018	\$78.68
	HENRY SCHEIN	09/25/2018	\$854.22
			\$3,558.51
CHRIS FIOCCHI	Amazon.com	09/10/2018	\$773.34
			\$773.34
CHRIS L PARKINSON	DELTA AIR 0062339147715	09/12/2018	\$533.39
	DELTA AIR 0062339147713	09/12/2018	\$533.39
	SATELLITE PHONE STORE.	09/18/2018	\$1,059.19
	AMZN Mktp US MT64J8JD1	09/23/2018	\$185.04
	AMZN Mktp US MT97R6JS0	09/21/2018	\$70.07
	AMZN Mktp US MT80J43L1	09/21/2018	\$31.25
	AWEN WINTED US WITOUTSELL	03/21/2018	\$2,412.33
CHRIS LEMASTER JR			·
CHRIS LEMASTER JR	ATT BILL PAYMENT	09/04/2018	\$106.95
	BI-LO GROCERY #5214	09/05/2018	\$38.66
	BI-LO GROCERY #5214	09/05/2018	\$3.93
	Amazon.com	09/07/2018	\$5.66
	LOWES #02358	09/20/2018	\$28.63
	DOLLAR TREE	09/24/2018	\$25.92
	WM SUPERCENTER #638	09/24/2018	\$34.25 \$244.00
			\$244.00
CHRIS PAREDIS	Amazon.com MT3AJ31P0	09/25/2018	\$1,631.32
			\$1,631.32
CHRISTI CHAMBERS	FIND GREAT PEOPLE, LLC	09/04/2018	\$638.40
	FIND GREAT PEOPLE, LLC	09/12/2018	\$672.00
	INTUIT QB ONLINE	09/26/2018	\$80.25
			\$1,390.65
CHRISTIE ACKERMAN	CLEMSON COMPUTER ST	09/04/2018	\$48.15
	PAYPAL TEACHEREDUC	09/11/2018	\$450.00
	PAYPAL TEACHEREDUC	09/11/2018	\$450.00
	PAYPAL TEACHEREDUC	09/11/2018	\$450.00
	PAYPAL SOUTHCAROLI	09/12/2018	\$75.00
	THE SOURCING GROUP L	09/14/2018	\$161.78
	PAYPAL AACTE STORE	09/16/2018	\$400.00
	THE SOURCING GROUP L	09/14/2018	\$797.86
	APLU	09/17/2018	\$650.00
	AACTE	09/18/2018	\$1,350.00
	MAILCHIMP MONTHLY	09/22/2018	\$50.00
	SOUTHWES 5261491937749	09/25/2018	\$942.66
	320	33, 23, 2313	\$5,825.45

Page 92 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA WELLS	AMZN Mktp US	09/01/2018	\$57.67
	CAROLINA BIOLOGIC SUPPLY	09/10/2018	\$345.08
	CAROLINA BIOLOGIC SUPPLY	09/17/2018	\$360.98
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$448.67
	CLEMSON COMPUTER ST	09/25/2018	\$96.25
			\$1,308.65
CHRISTINE COLE	FEDEX 392472687	09/01/2018	\$13.17
	SHERWIN WILLIAMS 702658	09/03/2018	\$36.23
	AMZN Mktp US	09/05/2018	\$8.70
	AMZN Mktp US	09/05/2018	\$3.50
	FEDEX 392977472	09/06/2018	\$10.26
	LOWES #03071	09/06/2018	\$105.34
	Amazon.com	09/08/2018	\$102.71
	FEDEX 393296973	09/10/2018	\$10.02
	HAHL INC	09/12/2018	\$290.32
	HAHL INC	09/12/2018	\$2,330.00
	WWW.US-NANO.COM	09/14/2018	\$85.00
	A B CARTER INC	09/14/2018	\$62.42
	FEDEX 393783714	09/15/2018	\$14.34
	A B CARTER INC	09/14/2018	\$31.77
	FEDEX 394361801	09/20/2018	\$8.31
	WWW.US-NANO.COM	09/24/2018	\$68.00
	WW.55 IWW6.coW	03/24/2010	\$3,180.09
CHRISTINE DINGER	AGILENTTECHNOLOGIES	09/11/2018	\$39.35
	USPS PO 4516800631	09/20/2018	\$6.70
	IN UNIVERSITY WAFERS, IN	09/22/2018	\$461.50
	NEW ENGLAND BIOLABS	09/21/2018	\$285.00
	OAKWOOD PRODUCTS, INC	09/21/2018	\$100.00
	SC DHEC/BUREAU OF F	09/24/2018	\$125.00
	OMEGA ENGINEERING	09/25/2018	\$37.50
	HIGH PRESSURE EQUIPMENT	09/25/2018	\$238.46
	TFS FISHER SCI ATL	09/26/2018	\$68.23
	NANOSOFT POLYMERS	09/25/2018	\$400.00
	INTERTEK USA	09/27/2018	\$140.00
		09/27/2018	\$42.35
	AMZN Mktp US MT1VR4XH1 IN ATLANTIC MICRO LAB IN	09/27/2018	\$490.00
	IN ATLANTIC MICRO LAB IN	09/27/2018	\$2,434.09
CHRISTINE J. PATRICK	ATT BILL PAYMENT	09/11/2018	\$174.82
	SPIRIT COMMUNICATIONS EB	09/11/2018	\$10.01
	USPS PO 4504400003	09/13/2018	\$7.90
	DISCOUNT-TIRE-SCC 12	09/11/2018	\$191.30
	USPS PO 4504400003	09/20/2018	\$3.52
	DOLLAR GENERAL CORPORATIO		\$36.70
	WM SUPERCENTER #1339	09/20/2018 09/24/2018	\$36.70
			\$29.72
	WM SUPERCENTER #1339	09/24/2018	\$29.72

Page 93 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	FIRESTONE336230	09/24/2018	\$77.36
			\$569.29
CHRISTINE LE BEASLEY	DARLINGTON IGA # 3	09/04/2018	\$15.28
	WM SUPERCENTER #7188	09/07/2018	\$9.61
	DARLINGTON IGA # 3	09/18/2018	\$1.78
	WAL-MART #7188	09/20/2018	\$28.96
	DARLINGTON IGA # 3	09/21/2018	\$2.26
	WM SUPERCENTER #7188	09/27/2018	\$22.38
			\$80.27
CHRISTINE W. BABB	ZEROREZ OF GREENVILLE	09/01/2018	\$510.00
			\$510.00
CHRISTOPHER A SASKI	INTEGRATED DNA TECH	09/14/2018	\$328.78
	ASU OKED CORE FACILITIES	09/24/2018	\$259.39
	, 20 0.00 00.00.00	35/ = 1/, = 0 = 0	\$588.17
CHRISTOPHER HEINTZE	LOWES #03071	08/31/2018	\$131.41
	OREILLY AUTO 5165	09/03/2018	\$13.88
	GRIFF'S FARM AND H	09/04/2018	\$4.82
	GRIFF'S FARM AND H	09/04/2018	\$13.90
	LOWES #03071	09/04/2018	\$188.73
	ATT CONS PHONE PMT	09/05/2018	\$181.88
	WELBORNS PENDLETON TIRE	09/04/2018	\$850.40
	LOWES #03071	09/06/2018	\$45.36
	CLEMSON AUTO PARTS	09/07/2018	\$38.09
	WM SUPERCENTER #3222	09/07/2018	\$105.93
	REPUBLIC SERVICES TRASH	09/12/2018	\$15.89
	SPIRIT COMMUNICATIONS EB	09/12/2018	\$1.03
	XPRESS LUBE OF CLEMSON	09/14/2018	\$40.25
	SHERWIN WILLIAMS 702658	09/19/2018	\$128.15
	GRIFF'S FARM AND H	09/19/2018	\$86.11
	CLEMSON AUTO PARTS	09/19/2018	\$130.31
	FAMILY DOLLAR #0162	09/19/2018	\$15.52
	LOWES #00728	09/20/2018	\$4.07
	POWER CONCEPTS LLC	09/20/2018	\$534.90
	FAMILY DOLLAR #0162	09/20/2018	\$23.54
	GRIFF'S FARM AND H	09/21/2018	\$15.83
	USPS PO 4569000670		\$18.90
	SAFELITE AUTOGLASS	09/25/2018	
		09/25/2018	\$169.17
	TRI-COUNTY ACE	09/25/2018	\$18.67
	TOWN OF PENDLETON	09/26/2018	\$491.97
	FORT-HILL-NG-BILL-PMNT	09/27/2018	\$50.14 \$3,318.85
CHRISTOPHER J POST	ANAZNI Mileto LIC	00/24/2040	
	AMZN Mktp US	08/31/2018	\$34.98
	Amazon web services	09/03/2018	\$620.56
	HOLOGRAM	09/03/2018	\$20.00
	DIGITALOCEAN.COM	09/04/2018	\$65.61

Printed Date: 8/27/2019 Page 94 of 1319

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	DKC DIGI KEY CORP	09/06/2018	\$249.62
	AMZN Mktp US	09/05/2018	\$63.97
	SPARKFUN ELECTRONICS	09/05/2018	\$49.25
	BEST BUY 00005207	09/08/2018	\$149.78
	LOWES #03071	09/07/2018	\$49.13
	Amazon.com	09/07/2018	\$32.04
	FEDEX 393172567	09/08/2018	\$8.88
	SORACOM INTERNATIONAL	09/11/2018	\$3.72
	HOLOGRAM	09/12/2018	\$20.00
	CROWDSUPPLY Y2N 68654	09/13/2018	\$371.00
	DKC DIGI KEY CORP	09/15/2018	\$153.07
	SERVICESCAPE INCORPORATED	09/15/2018	\$273.54
	BEST BUY 00005207	09/16/2018	\$748.99
	PAYPAL IDRA	09/17/2018	\$265.00
	REGISTER@FAA 33MN7E4	09/17/2018	\$5.00
	AMZN Mktp US MT3NW7ZE1	09/17/2018	\$36.99
	HOLOGRAM	09/18/2018	\$17.50
	FEDEX 394307269	09/19/2018	\$8.88
	AMZN Mktp US MT01W8JZ1	09/22/2018	\$26.99
	Amazon.com MT9Z89AL0	09/23/2018	\$213.98
	AT&T BILL PAYMENT	09/22/2018	\$84.48
	STAPLES 00111807	09/21/2018	\$498.19
	Amazon.com MT3G81AY0	09/23/2018	\$14.72
	HOLOGRAM	09/22/2018	\$20.00
	HOLOGRAM	09/24/2018	\$5.00
	ATLANTIC BROADBAND	09/26/2018	\$216.31
	WEF MAIN	09/24/2018	\$185.00
	MDPI AG	09/25/2018	\$938.38
	WEF REG	09/26/2018	\$675.00
			\$6,125.56
CHRISTOPHER KITCHENS	Amazon Prime	09/12/2018	\$13.90
	AICHE.ORG IN HOUSE	09/12/2018	\$699.00
	AICHE.ORG IN HOUSE	09/10/2010	\$712.90
CHRISTOPHER L RAY	AT&T DATA	09/21/2018	\$30.00
	,,,,,,,	03/11/1010	\$30.00
CHRISTOPHER P WOOD	DIAMOND SPRINGS WATER	09/04/2018	\$125.40
	IN AUTOMATED SIGNATURE T	09/04/2018	\$2,075.00
	STAPLES 00108779	09/12/2018	\$81.80
	ACM SIG CONFERENCES	09/18/2018	\$605.00
	IN RALPH'S TROPHY SHOP	09/18/2018	\$337.50
	RMS-CLEMSON	09/25/2018	\$147.66
			\$3,372.36
CHRISTOPHER R TALLEY	BI-LO GROCERY #5566	09/21/2018	\$40.31
			\$40.31
		08/31/2018	\$1,487.37

Page 94 of 1319

Printed Date: 8/27/2019 Page 95 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	AMZN Mktp US	09/09/2018	\$30.75
	CINTAS 60A SAP	09/13/2018	\$154.79
	OMET AMERICAS INC	09/13/2018	\$886.52
	ESTES EXPRESS LINES INC	09/13/2018	\$444.49
	QUALITYBEARINGSONLINE	09/13/2018	\$366.86
	SUNBELT RENTALS #514	09/17/2018	\$1,146.48
	LOWES #03071	09/19/2018	\$81.29
	GRAINGER	09/21/2018	\$290.01
	AMZN Mktp US MT44C73M2	09/21/2018	\$119.00
	SUNBELT RENTALS #514	09/24/2018	\$736.88
			\$5,744.44
CINDY LEE	DROPBOX K9PHWZL3BFRQ	09/03/2018	\$99.00
	PAYPAL JOYAJHOWARD	09/04/2018	\$257.55
	DEDOOSE DEDOOSE	09/06/2018	\$25.90
	PAYPAL JOYAJHOWARD	09/09/2018	\$411.90
	PAYPAL JOYAJHOWARD	09/09/2018	\$257.55
	DIAMOND SPRINGS WATER	09/14/2018	\$47.73
	C R A C	09/25/2018	\$660.99
	SOUTHWES 5261492189549	09/26/2018	\$334.60
	3001HWE3 3201492169349	09/20/2018	\$2,095.22
CODY BISHOP			
CODY BISHOP	SQ ALL AMERICAN FE	09/04/2018	\$275.00
	GATEWAY SUPPLY COMPANY	09/05/2018	\$43.63
	CAROLINA EASTERN WAREHOU	09/10/2018	\$235.08
	TRACTOR SUPPLY #1521	09/11/2018	\$407.65
	TARGET 00013193	09/12/2018	\$5.09
	TIRE SERVICE CO INC	09/12/2018	\$75.00
	TARGET 00013193	09/12/2018	\$5.09
	DICKS SPORTING GOODS1015	09/12/2018	\$41.01
	ACADEMY SPORTS #103	09/12/2018	\$85.42
	TRACTOR SUPPLY #2329	09/18/2018	\$399.41
	TRACTOR SUPPLY #1521	09/19/2018	\$51.75
	TRACTOR SUPPLY #1521	09/19/2018	\$24.27
	GRAINGER	09/20/2018	\$2,110.06
	THE HOME DEPOT #1109	09/19/2018	\$21.11
	GRAINGER	09/20/2018	\$2,110.06
	THE HOME DEPOT #1109	09/20/2018	\$50.60
	WP LAW LEXINGTON	09/27/2018	\$20.07
			\$5,960.30
CODY K GREENE	TYLER BROTHERS	09/04/2018	\$1,373.63
	HARBOR FREIGHT TOOLS 736	09/12/2018	\$72.19
	CRAPS SMALL ENGINE REPA	09/13/2018	\$46.33
	STAPLES 00108449	09/12/2018	\$388.68
	DOLLAR GENERAL # 11289	09/18/2018	\$31.32
	BLANCHARD EQUIPMENT - AI	09/20/2018	\$179.45
		,, 2020	\$2,091.60

Printed Date: 8/27/2019 Page 96 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
COLEMAN SCROGGS	CLEMSON AUTO PARTS	08/31/2018	\$30.74
	AMZN Mktp US	09/06/2018	\$15.23
	V BELTS DIRECT ORDER	09/06/2018	\$54.79
	AMZN Mktp US	09/07/2018	\$35.16
	WELBORNS PENDLETON TIRE	09/13/2018	\$25.00
	TRACTOR SUPPLY #1210	09/18/2018	\$37.09
	NORTHWESTERN SUPPLY INC	09/18/2018	\$15.79
	CREGGER COMPANY 24	09/18/2018	\$15.67
	AMZN Mktp US MT8TN53D2	09/20/2018	\$23.83
	CREGGER COMPANY 24	09/20/2018	\$13.88
	CLEMSON AUTO PARTS	09/24/2018	\$27.07
	TRI STAR	09/24/2018	\$25.41
	AMZN Mktp US MT8599VR0	09/28/2018	\$21.99
			\$341.65
COURTNEY KUCERA	JAMES F MARTIN INN	09/10/2018	\$138.75
			\$138.75
CRISTINA MEERS	FEDEX 29948201	00/15/2010	\$23.04
		09/15/2018	
	DELTA AIR 0062340852788	09/14/2018	\$266.10
	FEDEX 99789476	09/23/2018	\$31.60
	Orbitz 7382003443239 AMERICAN AIR0017262276054	09/24/2018	\$3.41
		09/24/2018	\$271.30
	UNITED 0167262313460	09/24/2018	\$135.30
	AMERICAN AIR0017262714972	09/25/2018	\$409.10
	Orbitz 7382349067870	09/26/2018	\$7.68
	UNITED 0167262957098	09/26/2018	\$111.30
	DELTA AIR 0067262933466	09/26/2018	\$334.20
	DELTA AIR 0067262933465	09/26/2018	\$334.20
	UNITED 0167262957097	09/26/2018	\$111.30 \$2,038.53
CYNTHIA D HADLOCK	AMZN Mktp US MT25L6FD0	09/13/2018	\$79.49
	NCURA	09/14/2018	\$600.00
	AMZN Mktp US MT8BG9FY1	09/14/2018	\$63.50
	NACUBO	09/19/2018	\$129.00
	NCSU PCOM	09/26/2018	\$995.00
			\$1,866.99
CYNTHIA J SMITH	SHRM MEMBER600917677	09/20/2018	\$189.00
			\$189.00
D WOODWARD-DETRICH	McClain's Printmaking Sup	08/31/2018	\$488.58
	GOOGLE GSUITE atelier	09/05/2018	\$200.00
	B&H PHOTO 800-606-6969	09/06/2018	\$2,491.64
	VZWRLSS APOCC VISE	09/08/2018	\$30.14
	CLAY-KING	09/10/2018	\$2,200.00
	MCMASTER-CARR	09/10/2018	\$47.35
	PRIORITY ONE SECURITY	09/11/2018	\$420.00
	B&H PHOTO 800-606-6969	09/13/2018	\$93.43
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Printed Date: 8/27/2019 Page 97 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
D WOODWARD-DETRICH	USPS PO 4516800631	09/14/2018	\$602.00
	PAYPAL SHOESTRINGP	09/18/2018	\$35.00
			\$6,608.14
DAN ANCO	JOHNSONS FARM & GARDEN	08/31/2018	\$60.05
	GEMPLER'S	09/12/2018	\$199.37
	ASSOC CAREER CENTER	09/12/2018	\$49.00
	HARBOR FREIGHT TOOLS 736	09/13/2018	\$529.19
	THE WEBSTAURANT STORE	09/21/2018	\$151.68
	PBMT USA	09/20/2018	\$2,200.00
	PBMT USA	09/20/2018	\$1,212.80
			\$4,402.09
DAN R ULMER	TRACTOR SUPPLY CO #1708	09/24/2018	\$45.53
			\$45.53
DANIEL M ANDERSON	CRUTCHFIELD.COM	08/31/2018	\$224.99
	WM SUPERCENTER #4445	08/31/2018	\$65.61
	SUNSHINEYOGAMATS	09/04/2018	\$191.86
	BOWLERS' SUPPLY	09/05/2018	\$58.95
	Spotify USA	09/08/2018	\$13.90
	UMPQUA FEATHER MERCHANTS	09/11/2018	\$148.34
	TRAVELOCITY 7379562532	09/11/2018	\$19.00
	FAR BANK ENTERPRISES	09/11/2018	\$161.52
	DELTA AIR 0067180870338	09/11/2018	\$201.10
	DELTA AIR 0062161388768	09/13/2018	\$1,333.91
	ZOOM.US	09/18/2018	\$40.00
	WAL-MART #3222	09/18/2018	\$53.47
	RELY MEDIA	09/19/2018	\$872.50
	CISI	09/21/2018	\$38.80
	FAR BANK ENTERPRISES	09/21/2018	\$137.39
	WAL-MART #4445	09/21/2018	\$75.05
	BRITISH A 1258779882776	09/20/2018	\$325.79
	DELTA AIR 0062340781621	09/20/2018	\$1,376.31
	Society for Research in C	09/21/2018	\$160.00
	Society for Research in C	09/21/2018	\$440.00
	AMERICAN AIR0017261805326	09/24/2018	\$328.10
	BOWLERS SUPPLY INC	09/25/2018	\$305.65
	BOWLERS SUPPLY INC	09/25/2018	\$1,018.75
	POWER SYSTEMS	09/25/2018	\$454.32
	BOWLERS SUPPLY INC	09/27/2018	\$1,455.11
	ARC SERVICES/TRAINING	09/27/2018	\$20.00
			\$9,520.42
DANIEL N. HARDING	AMZN Mktp US	09/13/2018	\$81.61
	CLEMSON COMPUTER ST	09/18/2018	\$200.02
	CLEMSON COMPUTER ST	09/18/2018	\$21.39
	LOWES #03071	09/22/2018	\$307.39
		05/ ==/ =010	\$610.41

Page 98 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R HITCHCOCK	DLX APLUS DLX FOR BUS	09/25/2018	\$8.95
			\$8.95
DANIEL R THOMPSON	AMZN Mktp US	09/03/2018	\$278.30
	AMZN Mktp US	09/04/2018	\$236.48
	AMZN Mktp US	09/06/2018	\$19.67
	JAMECO/JIMPAK ELECTRONICS	09/07/2018	\$294.75
	LOWES #03071	09/11/2018	\$263.67
	LOWES #03071	09/13/2018	\$70.98
	WAL-MART #3222	09/13/2018	\$42.03
	HARBOR FREIGHT TOOLS 645	09/14/2018	\$168.55
	WAL-MART #3222	09/19/2018	\$71.51
	VERNIER SOFTWARE & TEC	09/26/2018	\$26.75
	AMZN Mktp US MT0CU5X90	09/27/2018	\$21.95
			\$1,494.64
ANIEL R. METZ	DYTRAN INSTRUMENTS INC	08/30/2018	\$123.00
	LOWES #03071	09/13/2018	\$68.07
	PAYPAL NJSB	09/18/2018	\$43.15
	PAYPAL MRK SALES	09/18/2018	\$39.99
	G & W EQUIPMENT INC	09/26/2018	\$1,261.40
			\$1,535.61
ANIEL WHITEHEAD	SKC	09/04/2018	\$1,227.46
	PAKMAIL US806	09/10/2018	\$51.30
	UNITED 0162416779679	09/12/2018	\$384.90
			\$1,663.66
ANIELLE MCFALL	ADA CCARD	09/01/2018	\$33.96
	WILSONS 5 CENT TO ONE DOL	09/06/2018	\$91.49
	VZWRLSS MY VZ VB P	09/07/2018	\$38.75
	PUBLIX #1148	09/10/2018	\$9.67
	TAXI SVC GREENVILLE	09/10/2018	\$64.00
	ZOES KITCHEN	09/10/2018	\$479.12
	UPSTATE PHARMACY CFM	09/18/2018	\$17.87
	ADA AMERICAN DIABETES	09/22/2018	\$32.86
	STATACORP LP	09/26/2018	\$395.00
			\$1,162.72
ANIELLE STEVENS	MICHAELS STORES 1322	09/03/2018	\$257.40
	WAL-MART #4445	09/10/2018	\$6.93
	WAL-MART #4445	09/10/2018	\$7.03
	WAL-MART #4445	09/11/2018	\$2.97
	WAL-MART #3222	09/12/2018	\$6.07
	PUBLIX SUPERMARKETS #1379	09/17/2018	\$71.33
	PUBLIX SUPERMARKETS #1379	09/17/2018	\$44.69
	WAL-MART #3222	09/19/2018	\$14.55
			\$410.97
ANNY H ROBERTS	CUBESMART 5241	09/01/2018	\$79.50

Printed Date: 8/27/2019 Page 99 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DANNY H ROBERTS	LOWES #03071	08/31/2018	\$9.61
	CUBESMART 5241	09/01/2018	\$65.00
	LOWES #03071	09/12/2018	\$148.73
	THE UPS STORE 3497	09/24/2018	\$11.20
			\$314.04
DANNY POOLE	FERNO WASHINGTON	08/30/2018	\$1,251.54
	ORTHOCAROLINA PA	09/03/2018	\$29.10
	AMZN Mktp US	09/04/2018	\$80.97
	WAL-MART #3222	09/04/2018	\$113.77
	ACTIVE RELEASE EDUCATIONA	09/05/2018	\$2,204.86
	823 EQUIPPED FOR LIFE	09/06/2018	\$130.00
	NORTH COAST MEDICAL, INC	09/06/2018	\$329.85
	ANMED HEALTH	09/07/2018	\$306.80
	ST LUKES ST VINCENTS HEAL	09/12/2018	\$490.05
	PHYSICAL THERAPY PM	09/14/2018	\$300.00
	BENCHMARK PHYSICAL THERAP	09/14/2018	\$200.00
	BLUE RIDGE ORTHO SENECA	09/18/2018	\$457.00
	MEDIARIGHT	09/18/2018	\$291.00
	BLUE RIDGE ORTHO SENECA	09/18/2018	\$457.00
	ORTHOCAROLINA PA	09/27/2018	\$30.00
	ONTIOCANOLINATIA	03/27/2010	\$6,671.94
DARA PARK	LOWES #03071	09/06/2018	\$19.05
	LOWES #03071	09/10/2018	\$4.04
	20 1125 110507 1	03/10/2013	\$23.09
DARCY SCHUELER	BI-LO #5803	09/04/2018	\$8.41
	BI-LO #5803	09/06/2018	\$8.47
	BI-LO #5803	09/17/2018	\$11.31
	BI-LO #5803	09/18/2018	\$24.76
	PSA MARKETPLACE	09/20/2018	\$406.00
	BI-LO #5803	09/21/2018	\$20.01
	PSA MARKETPLACE	09/20/2018	\$336.00
	BI-LO #5803	09/26/2018	\$10.90
	NAILE	09/27/2018	\$100.00
	IVALLE	03/21/2010	\$925.86
DAVID B DEWITT	CTS FRONTIER ONLINEPAY	09/06/2018	\$100.35
	ADVANCE AUTO PARTS #5520	09/07/2018	\$146.16
	CAMDEN MEDIA CO	09/12/2018	\$44.50
	VIOC BD0008	09/24/2018	\$48.14
	SCFAA	09/24/2018	\$30.00
	SCIAA	05/24/2018	\$369.15
DAVID BRUCE	THE HOME DEPOT #1130	09/15/2018	\$25.08
	INSTRUMART	09/17/2018	\$1,852.00
	INSTRUIVIANT	03/11/2010	\$1,832.00 \$1,877.08
DAVID FELICIANO			

Printed Date: 8/27/2019 Page 100 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	THE UPS STORE 3497	09/17/2018	\$4.63
	SCIENCELL LABORATORIES	09/26/2018	\$671.81
	SYSTEM BIOSCIENCES LLC	09/26/2018	\$1,490.00
			\$2,311.44
DAVID KUSKOWSKI	EBI EBAGS.COM	09/01/2018	\$58.80
	DELTA AIR 0062338719208	09/03/2018	\$310.10
	DELTA AIR 0062338532665	09/04/2018	\$375.10
	CLEMSON COMPUTER ST	09/04/2018	\$128.34
	GET CONNECTED, LLC	09/04/2018	\$275.00
	BB ST ANDREWS SCHOOL	09/04/2018	\$135.00
	DELTA AIR 0062338136141	09/04/2018	\$381.10
	AMERICAN AIR0012309077384	09/04/2018	\$355.90
	gsmiweb.com	09/05/2018	\$1,279.20
	UNITED 0162416144834	09/07/2018	\$187.80
	UNITED 0162416122314	09/07/2018	\$287.90
	DELTA AIR 0062339220387		
		09/07/2018	\$340.10
	AMERICAN AIR0012309727356	09/07/2018	\$217.60
	DELTA AIR 0062339141409	09/07/2018	\$172.30
	DELTA AIR 0062339496313	09/06/2018	\$412.10
	PAYPAL TEC COOP	09/10/2018	\$150.00
	TRADE SHOW ASSOCIATES LP	09/10/2018	\$250.00
	AMZN Mktp US	09/11/2018	\$34.22
	AMERICAN AIR0012310586619	09/12/2018	\$65.10
	AMERICAN AIR0012311003674	09/14/2018	\$207.60
	ARCHBISHOP SPALDING HS	09/14/2018	\$50.00
	PAYPAL ACAOPU	09/18/2018	\$110.00
	AMERICAN AIR0010632603729	09/17/2018	\$23.13
	DELTA AIR 0062340560178	09/18/2018	\$297.40
	AMERICAN AIR0012311901642	09/19/2018	\$390.10
	AMERICAN AIR0012312249564	09/21/2018	\$391.90
	SHEPARD AV	09/25/2018	\$1,160.25
	RICOH RMS-CLEMSON	09/26/2018	\$104.61
	DELTA AIR 0062341354721	09/27/2018	\$210.40
	NATIONAL ASSOCIATION FOR	09/27/2018	\$650.00
			\$9,011.05
DAVID MANN	NORTHERN TOOL EQUIPMNT	08/31/2018	\$69.93
	PEPBOYS STORE 184	08/31/2018	\$13.77
	ACE HARDWARE CLASSIC	08/31/2018	\$23.19
	BARKER AIR & HYDRAULICS	09/12/2018	\$75.59
	WAL-MART #0640	09/12/2018	\$70.06
	ENTERPRISE RENT-A-CAR	09/13/2018	\$1,855.85
	OMEGA ENGINEERING	09/24/2018	\$652.00
	PEPBOYS STORE 184	09/25/2018	\$552.00
	PLEBOID STORE 104	03/23/2010	\$2,816.50
DAVID MOLINE	DAVDAL ANGSSI SOTOO	00/40/0000	
DAVID MOLINE	PAYPAL ANGSELECTRO	09/12/2018	\$29.95

Printed Date: 8/27/2019
Page 101 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	LOWES #03071	09/20/2018	\$18.15
	PAYPAL EKILLGO	09/26/2018	\$34.00
			\$82.10
DAVID PASTRE	ARTIST & CRAFTSMAN CSKSC	08/31/2018	\$31.64
	CVS/PHARMACY #03564	09/18/2018	\$11.98
			\$43.62
DAVID RIFE	ANDERSON POWER EQUIPMENT	09/06/2018	\$232.83
	LOWES #03071	09/11/2018	\$203.54
	ANDERSON POWER EQUIPMENT	09/11/2018	\$62.25
	TRI-COUNTY ACE	09/13/2018	\$17.83
	TRI-COUNTY ACE	09/24/2018	\$4.76
			\$521.21
DAVID ROBB	PAYPAL S TREEHOUSE	09/14/2018	\$397.00
	TRI-COUNTY ACE	09/14/2018	\$10.36
	TRI-COUNTY ACE	09/18/2018	\$31.94
	IN HANCOCK FARM & SEED C	09/19/2018	\$599.86
	CLEMSON AUTO PARTS	09/19/2018	\$138.80
	WWW.7SPRINGSFARM.COM	09/19/2018	\$869.50
	SEVEN SPRINGS FARM	09/20/2018	\$57.50
	PAYPAL HIGHMOWINGS	09/23/2018	\$120.65
	SQ C & C APPLIANCE	09/24/2018	\$500.00
			\$2,725.61
DAVID ROBERT LEE	AMERICAN AIR0012308576116	08/31/2018	\$339.10
	GETTY IMAGES	09/19/2018	\$149.00
	TIGER TOWN GRAPHICS	09/19/2018	\$1,474.46
	POPUPBANNER LLC	09/26/2018	\$835.60
	POPUPBANNER LLC	09/26/2018	\$835.60
	MAILCHIMP MONTHLY	09/27/2018	\$50.00
			\$3,683.76
DAVID S JACHOWSKI	MORGANTON UTIL	08/31/2018	\$404.11
	MIXBOOK.COM	09/01/2018	\$226.55
	WWW.OUP.COM	09/04/2018	\$1,750.00
	LEER TRUCK ACCESSORY CENT	09/12/2018	\$1,647.64
	AMZN Mktp US MT7382411	09/16/2018	\$89.49
	UNITED 0167129912745	09/15/2018	\$381.90
	NATIONAL BAND & TAG	09/15/2018	\$18.00
	NATIONAL BAND & TAG	09/15/2018	\$198.72
	AMZN Mktp US	09/19/2018	\$50.64
	Amazon.com	09/19/2018	\$2,021.23
	Amazon.com MT6E40JS1	09/23/2018	\$48.43
	COMMUNICATIONS SPECIALIS	09/21/2018	\$1,215.00
	COMMUNICATIONS SPECIALIS	09/21/2018	\$1,195.00
	PNEU-DART INC	09/24/2018	\$26.28

Printed Date: 8/27/2019 Page 102 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,321.98
DAVID SCHMUESER	DELTA AIR 0067181785739	09/13/2018	\$601.91
			\$601.91
DAVID SHAWN CANADY	INDUSTRIAL POWER AND C	08/30/2018	\$25.00
	HILTI INC	08/31/2018	\$631.66
	HYTORC	09/04/2018	\$2,001.38
	SP CROWD CONTROL WAR	09/04/2018	\$164.42
	CHARLESTON RUBBER & GASKE	09/05/2018	\$24.70
	SP CROWD CONTROL WAR	09/05/2018	\$15.00
	1010 CED	09/06/2018	\$10.46
	AMZN Mktp US	09/09/2018	\$31.47
	HYDRADYNE FLUID AIR 595	09/12/2018	\$721.33
	AMZN Mktp US MT7RD5Z40	09/18/2018	\$11.09
	FASTENAL COMPANY01	09/18/2018	\$61.66
	ONE STOP SYSTEMS INC	09/21/2018	\$900.51
	AMZN Mktp US MT82N53J1	09/21/2018	\$34.78
	AMZN Mktp US MT6R74190	09/25/2018	\$1,675.06
	LOWES #00655	09/25/2018	\$285.02
	AMZN Mktp US MT6ND2P82	09/25/2018	\$397.23
	THE HOME DEPOT #1118	09/25/2018	\$14.26
	Amazon.com MT4XH8XT0	09/27/2018	\$54.56
			\$7,059.59
DAVID W DRYDEN	CLEMSON COMPUTER ST	08/30/2018	\$1,047.53
	THE HOME DEPOT 1124	08/31/2018	\$221.23
	IN WHEELHOUSE COLLABORAT	09/01/2018	\$1,540.00
	THE TIGER SPORTS SHOP - H	08/30/2018	\$301.61
	AMAZON.COM AMZN.COM/BILL	08/31/2018	\$845.88
	GREENVILLE CONVENTION	08/31/2018	\$400.00
	Amazon web services	09/03/2018	\$15.36
	JAVASCRIPT FOR WORDPRE	09/05/2018	\$300.00
	FEDEX 29818619	09/05/2018	\$10.09
	AMZN Mktp US	09/05/2018	\$11.44
	AMZN Mktp US	09/05/2018	\$1,240.75
	UNITED 0162415792678	09/05/2018	\$869.10
	UNITED 0162415792679	09/05/2018	\$869.10
	AMZN Mktp US	09/06/2018	\$22.99
	Amazon.com	09/07/2018	\$422.94
	WAL-MART #0641	09/07/2018	\$80.21
	Amazon.com	09/09/2018	\$211.98
	DELTA AIR 0062339698410	09/10/2018	\$224.00
	Amazon.com	09/10/2018	\$241.68
	AMZN Mktp US	09/12/2018	\$99.98
	Etsy.com - poststudioproj	09/11/2018	\$27.92
	NOVA DISPLAY SYSTEMS I	09/13/2018	\$97.15
	SP MAGNOLIA & SCOUT	09/12/2018	\$30.00

Printed Date: 8/27/2019 Page 103 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	AMERICAN AIR0017181099217	09/12/2018	\$241.70
	AMERICAN AIR0017181099218	09/12/2018	\$241.70
	AMERICAN AIR0017181099219	09/12/2018	\$241.70
	AMERICAN AIR0017181099220	09/12/2018	\$241.70
	REIKANTECHN	09/12/2018	\$91.81
	UNITED 0167129476847	09/12/2018	\$114.20
	UNITED 0167129476848	09/12/2018	\$114.20
	UNITED 0167129476849	09/12/2018	\$114.20
	UNITED 0167129476850	09/12/2018	\$114.20
	CVS/PHARMACY #03203	09/14/2018	\$11.12
	THE HOME DEPOT #1104	09/14/2018	\$24.71
	CITY GREENVILLE MIPARK	09/17/2018	\$80.00
	NATIONAL MALL PERMITS	09/17/2018	\$240.00
	AMZN Mktp US	09/18/2018	\$144.00
	Amazon.com MT13K1Z50	09/18/2018	\$54.03
	IN RALPH'S TROPHY SHOP	09/18/2018	\$209.72
	Rose Displays	09/18/2018	\$24.60
	FEDEX 30027115	09/21/2018	\$27.48
	ANIMOTO INC	09/21/2018	\$264.00
	TWIGS	09/25/2018	\$415.50
	Rose Displays	09/25/2018	\$64.41
	Amazon.com MT7OM5MM2	09/27/2018	\$375.02
	CITY GREENVILLE PERMITS	09/27/2018	\$50.00
	CITT GREENVILLE I ERWINS	03/27/2010	\$12,630.94
DAWN STUCKEY	AMZN Mktp US MT3FD3OR1	09/05/2018	\$79.96
	SP SHOP 4-H	09/06/2018	\$43.86
	SYCAMORE LIFE SCIENCES	09/12/2018	\$94.50
			\$218.32
DEANNA BURNS	WAL-MART #4445	09/04/2018	\$21.95
	ISU MWPS	09/04/2018	\$120.90
	ALLFILTERS.COM	09/24/2018	\$125.50
			\$268.35
DEBORAH H JENSEN	SCBIO	09/06/2018	\$125.00
	CASE	09/11/2018	\$40.00
	123RF.com	09/13/2018	\$48.50
	WWW COSTCO COM	09/14/2018	\$106.99
			\$320.49
DEBORAH K KOON	YOURMEMBER-CAREERS	08/31/2018	\$249.00
	HARGRAY	09/04/2018	\$54.53
	NATL INST FOR ANIMAL	09/04/2018	\$150.00
	US ANIMAL HEALTH ASSOC	09/04/2018	\$485.00
	INTEGRATED DNA TECH	09/04/2018	\$513.14
	VZWRLSS APOCC VISB	09/05/2018	\$228.42
	OFFICE DEPOT #2127	09/04/2018	\$102.58
	LEXINGTON HEALTH MC	09/04/2018	\$341.55

Page 104 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	MICROBIOLOGY INTERNATIONA	09/05/2018	\$104.86
	MYRON L COMPANY	09/07/2018	\$1,563.86
	WILLIAMSON-DICKIE	09/08/2018	\$120.81
	ZOETIS INC	09/07/2018	\$764.91
	CTS FRONTIER ONLINEPAY	09/11/2018	\$60.76
	Urolithiasis Lab Inc	09/12/2018	\$36.00
	AMERICAN COLLEGE OF VETER	09/12/2018	\$250.00
	USDA APHIS ACT HLDR	09/12/2018	\$230.00
	VZWRLSS APOCC VISB	09/12/2018	\$885.94
	AMERICAN COLLEGE OF VETER	09/12/2018	\$250.00
	Palmetto of Richland Coun	09/11/2018	\$144.32
	AMERICAN AIR0012310591772	09/12/2018	\$282.40
	ATHENS DIAGNOSTIC LAB	09/17/2018	\$25.00
	TFS LIFETECH LIMITEDUS	09/19/2018	\$656.00
	AT&T BILL PAYMENT	09/20/2018	\$131.83
	POPULATION HEALTH	09/20/2018	\$1,400.00
	SIMPLEXGRINNELL	09/22/2018	\$310.36
	AMERICAN AIR0017183964954	09/20/2018	\$350.91
	WASTE MGMT WM EZPAY	09/25/2018	\$919.11
	WSC Windstream Pmt&Fee	09/26/2018	\$52.89
	MSU VETERINARY DIAG LAB	09/25/2018	\$381.00
	CU FOOD SAFETY TRAININ	09/25/2018	\$600.00
	ZOETIS INC	09/26/2018	\$575.50
	AMERICAN COLLEGE OF VETER	09/26/2018	\$525.00
	USDA, APHIS, NVSL	09/26/2018	\$409.00
	ZOETIS INC	09/26/2018	\$276.25
	ZOLTIS INC	09/20/2018	\$13,430.93
DEBORAH S ALLEN		00/04/0040	
DEBORAH S ALLEN	SIGN11 INC	08/31/2018	\$276.26
	FACEBK L5ECFHJXH2	08/31/2018	\$10.03
	WALMART.COM	09/04/2018	\$16.73
	APL ITUNES.COM/BILL	09/11/2018	\$24.99
	Amazon.com MT5UQ8NY1	09/19/2018	\$571.02
	SAFEWAREPRODUCTPROTECT	09/20/2018	\$577.00
	APL APPLE ONLINE STORE	09/25/2018	\$73.83
	Amazon.com MT8Q34XR1	09/27/2018	\$497.52
			\$2,047.38
DEBRA M GALLOWAY	FORMS AND SUPPLY - AOPD	08/31/2018	\$241.20
	SPROUT SOCIAL, INC	08/31/2018	\$687.40
	LinkedIn 4219750273 Inkd.	09/01/2018	\$4.13
	FACEBK R7Y99H2XV2	08/31/2018	\$337.33
	FACEBK TPBQDHSQJ2	08/31/2018	\$599.41
	REV.COM	09/04/2018	\$4.00
	NEW YORK TIMES DIGITAL	09/04/2018	\$7.50
	TRI-COUNTY ACE	09/04/2018	\$17.63
	CAMPAIGNER BY PROTUS	09/04/2018	\$85.00
	SP CHRONICLE STORE	09/05/2018	\$129.00

Printed Date: 8/27/2019 Page 105 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	AMZN Mktp US	09/06/2018	\$29.99
	Amazon.com	09/06/2018	\$6.93
	REV.COM	09/06/2018	\$2.00
	METRO MONITOR TV NEWS	09/06/2018	\$75.00
	CLEMSON-UNIV-BOOKS #4900	09/06/2018	\$21.38
	Arthur W. Page Society	09/05/2018	\$1,045.00
	RICOH RMS-CLEMSON	09/06/2018	\$4.38
	AMZN Mktp US	09/07/2018	\$19.27
	SUB WASHPOST 005603456	09/07/2018	\$160.50
	CLEMSON COMPUTER ST	09/11/2018	\$85.59
	Twitter Online Ads	09/12/2018	\$50.00
	Twitter Online Ads	09/13/2018	\$50.00
	Twitter Online Ads	09/14/2018	\$50.00
	LINKEDIN-424 6128683	09/16/2018	\$23.68
	Twitter Online Ads	09/15/2018	\$50.00
	REV.COM	09/17/2018	\$3.00
	CLEMSON COMPUTER ST	09/18/2018	\$53.48
	APLU	09/18/2018	\$650.00
	Amazon.com	09/19/2018	\$34.99
	THE UPS STORE 3497	09/20/2018	\$363.10
	REV.COM	09/20/2018	\$4.00
	DIGITAL NEWSPAPER SUBSCRI	09/21/2018	\$12.95
	CAMPAIGNER BY PROTUS	09/23/2018	\$85.00
	LINKEDIN-425 8223183	09/22/2018	\$65.92
	Twitter Online Ads	09/22/2018	\$30.00
	WP ENGINE	09/27/2018	\$600.00
	D J WALL-ST-JOURNAL	09/28/2018	\$36.99
		, , , , , , , , , , , , , , , , , , ,	\$5,725.75
DEBRA SPARACINO	DIGARC	09/06/2018	\$450.00
	DIGARC	09/06/2018	\$350.00
	X STAMPER SHACHIHATA	09/14/2018	\$67.25
	SCRIP-SAFE	09/21/2018	\$125.00
			\$992.25
DENA SMITH	MAILCHIMP MONTHLY	09/03/2018	\$50.00
	AMZ Springer Publish	09/11/2018	\$76.51
	Amazon.com	09/13/2018	\$18.17
	AMZN Mktp US	09/13/2018	\$79.95
	AMERICAN COUNCIL ON EDUCA	09/19/2018	\$1,000.00
	DELTA AIR 0062341312032	09/25/2018	\$967.10
	GIBBS TRANSPORTATION SER	09/26/2018	\$89.27
	GIBBS TRANSPORTATION SER	09/26/2018	\$89.27
			\$2,370.27
DENNIS CECCARELLI	BI-LO GROCERY #5566	09/24/2018	\$27.65
	TRI-COUNTY ACE	09/24/2018	\$24.89
			\$52.54

Printed Date: 8/27/2019 Page 106 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS L LESTER	THE UPS STORE 3497	09/06/2018	\$156.77
	AMERICAN AIR0017106130760	09/07/2018	\$580.10
	AGENT FEE 8900744854169	09/07/2018	\$30.00
	DIAMOND SPRINGS WATER	09/19/2018	\$134.34
			\$901.21
DERRICK PHINNEY	PSA MARKETPLACE	08/31/2018	\$35.00
	EB REFUND TO BUYER	09/06/2018	\$45.26
	EB FALL SC ARBORIST W	09/06/2018	\$70.00
	PSA MARKETPLACE	09/10/2018	\$25.00
	NPI/RAM MOUNTS	09/21/2018	\$465.17
			\$640.43
DEVIN BROTHERS	USPS.COM CLICKNSHIP	09/20/2018	\$43.00
	USPS.COM CLICKNSHIP	09/25/2018	\$43.00
	USPS.COM CLICKNSHIP	09/27/2018	\$63.95
			\$149.95
DIANA J CANADAY	AYNOR TIRE MART INC	09/24/2018	\$272.84
	ATTOM THE WORK INC	03/2 1/2013	\$272.84
DIANA STAMEY	Amazon.com	09/06/2018	\$84.06
	LIGHTBULBSCOM	09/11/2018	\$53.22
	LIGHTBULBSCOM	09/11/2018	\$53.22
	AICHE.ORG IN HOUSE	09/12/2018	\$226.00
	AICHE.ORG IN HOUSE	09/12/2018	\$735.00
	AMZN Mktp US MT4WA8NW0	09/19/2018	\$20.39
	Amazon.com MT3LS6N50	09/19/2018	\$18.60
	,	03/13/1013	\$1,190.49
DIANE HANNON	TYPHON GROUP	09/04/2018	\$845.00
	NONPF	09/04/2018	\$740.00
	DELTA AIR 0062338940294	09/05/2018	\$545.10
	DELTA AIR 0062338940293	09/05/2018	\$545.10
	NONPF	09/11/2018	\$1,400.00
	CAMPUS COPY SHOP	09/13/2018	\$47.99
	DRI Logitech Store	09/14/2018	\$85.59
	PAYPAL UPSTATEAREA	09/20/2018	\$30.00
	Amazon.com MT45J6EO0	09/24/2018	\$51.92
	Amazon.com MT4TK4PT1	09/25/2018	\$96.29
		, ,	\$4,386.99
DIANE SWOPE	BBP SALES, LLC	08/31/2018	\$546.81
	AMERICAN AIR0012308380229	08/30/2018	\$615.60
	LOWES #03071	09/04/2018	\$292.83
	STANFORD EVENT REG	09/05/2018	\$1,500.00
	PAYPAL BESTBUY COM	09/04/2018	\$58.84
	SOI SNAPON TOOLS CO	09/05/2018	\$251.45
			\$120.00
			\$1,252.27
	PAYPAL SOUTHEASTER WTC TA INSTRUMENTS	09/06/2018 09/06/2018	

Printed Date: 8/27/2019 Page 107 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DIANE SWOPE	SEARS.COM 9300	09/05/2018	\$42.79
	EXPEDIA 7378582664744	09/06/2018	\$46.00
	UPS 0000F66W94	09/09/2018	\$22.75
	JED LIGHTS INC	09/08/2018	\$33.98
	JED LIGHTS INC	09/08/2018	\$33.98
	AMERICAN AIR0012309458368	09/06/2018	\$3,147.01
	AMZN Mktp US	09/07/2018	\$39.90
	AMZN Mktp US	09/08/2018	\$9.84
	AMZN Mktp US	09/08/2018	\$9.84
	SMMDIRECT.COM	09/07/2018	\$158.96
	AMERICAN AIR0012309444453	09/06/2018	\$3,059.91
	LUFTHANSA 2207128761040	09/06/2018	\$715.40
	THE WEBSTAURANT STORE	09/13/2018	\$31.17
	SCRUBS & BEYOND ECOMM	09/13/2018	\$218.44
	AMZN Mktp US MT6PL8NE0	09/19/2018	\$86.98
	UPS 0000F66W94	09/23/2018	\$51.38
	PAYPAL BAI HUA	09/21/2018	\$148.96
	LOWES #03071	09/24/2018	\$78.46
	DIAB SALES,INC.	09/25/2018	\$1,212.39
	UNITED 0162418776245	09/25/2018	\$184.74
	SMMDIRECT.COM	09/25/2018	\$94.18
	AMZN Mktp US MT1NQ3PC1	09/26/2018	\$9.99
	IN RT INSTRUMENTS INC.	09/26/2018	\$2,400.00
	UNITED 0162926046181	09/25/2018	\$200.00
	AMZN Mktp US MT0HD9V42	09/27/2018	\$53.49
	LEATHERMAN TOOL GROUP	09/27/2018	\$249.75
			\$16,978.09
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	09/06/2018	\$217.87
			\$217.87
DIXIE DAMREL	IN HERBARIUM SUPPLY	09/08/2018	\$716.96
	IN TIERBANION SOFFEI	03/06/2018	\$716.96
DOCK HOUSTON	TRI COUNTY ACE	00/04/2010	¢C 0.4
SOUR HOUSE ON	TRI-COUNTY ACE	09/04/2018	\$6.84
	HARBOR FREIGHT TOOLS 645	09/06/2018	\$1.79
	FASTENAL COMPANY01	09/18/2018	\$15.06
	LOWES #01635	09/19/2018	\$84.84
	THE PAINT PLACE	09/20/2018	\$31.79
	OCONEE WELDING SUPPLY INC	09/20/2018	\$50.83
	LOWES #01635	09/20/2018	\$31.97
	BLUE RIDGE WELDING	09/21/2018	\$412.87
	PAKMAIL US806	09/25/2018	\$365.78 \$1,001.77
DONALD HAGAN		00/00/55:5	
DONALD HAGAN	AMZN Mktp US	09/08/2018	\$8.95
	Amazon.com	09/07/2018	\$25.07
	CPI COLEPARMERINSTRUMT	09/12/2018	\$366.57
	AMZN Mktp US	09/12/2018	\$23.74

Printed Date: 8/27/2019
Page 108 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAGAN	AMZN Mktp US	09/16/2018	\$26.80
	AMERICAN AIR0017182648729	09/17/2018	\$417.60
	AMERICAN AIR0012311573456	09/17/2018	\$417.59
	SOCIETY OF AMERICAN FORE	09/26/2018	\$250.00
			\$1,536.32
DONNA WEINBRENNER	PUBLIX SUPERMARKETS #1379	08/31/2018	\$96.64
	STAPLES DIRECT	09/07/2018	\$140.34
	WM SUPERCENTER #3222	09/21/2018	\$38.35
	MARTIN MICROSCOPE CO INC	09/24/2018	\$70.62
			\$345.95
DR. JOHN PARRISH	SP UDDERTECHINC	09/24/2018	\$138.96
	GRIFF'S FARM AND H	09/25/2018	\$61.37
	GIII I STAIIWAAND II	03/23/2010	\$200.33
DUSTIN T GRAVLEY	ZORO TOOLS INC	00/01/2019	\$215.71
		09/01/2018	•
	Amazon Prime	09/04/2018	\$63.13
	PAKMAIL US806	09/04/2018	\$68.11
	MCMASTER-CARR	09/06/2018	\$32.11
	CAROLINA MACHINE AND TOOL	09/07/2018	\$1,203.19
	CAROLINA MACHINE AND TOOL	09/10/2018	\$67.33
	CAROLINA MACHINE AND TOOL	09/10/2018	\$36.81
	IN ELECTRO-MECHANICAL IN	09/12/2018	\$903.08
	LOWES #03071	09/13/2018	\$40.04
	LOWES #03071	09/19/2018	\$33.66
	LOWES #03071	09/20/2018	\$16.22
	PAKMAIL US806	09/20/2018	\$27.26
	MCMASTER-CARR	09/20/2018	\$44.12
	CAROLINA MACHINE AND TOOL	09/27/2018	\$89.68
			\$2,840.45
EDIVANIA POWELL	FEDEX 392529139	09/01/2018	\$49.50
	SPIRIT COMMUNICATIONS EB	08/31/2018	\$29.40
	SPIRIT COMMUNICATIONS EB	08/31/2018	\$56.34
	QUENCH USA INC	09/04/2018	\$272.50
	FEDEX 393159176	09/08/2018	\$24.81
	AMERICAN AIR0012311954266	09/19/2018	\$255.40
	CBI PARALLELS	09/26/2018	\$84.99
			\$772.94
EDWARD RADWANSKI	ARAMARK CLEMSON CONCESSIO	09/01/2018	\$59.00
	PUBLIX SUPERMARKETS #1379	08/31/2018	\$260.16
	INGLES MARKETS #94	09/02/2018	\$44.04
	JIMMY JOHNS # 897 - E	08/30/2018	\$44.04
	THE POT BELLY DELL	09/02/2018	\$19.62
	THE POT BELLY DELI	08/31/2018	\$21.80
	THE POT BELLY DELI	08/31/2018	\$249.18
	WM SUPERCENTER #4445	08/31/2018	\$122.16
	MAYBERRY'S	08/31/2018	\$167.67

CLEMSON UNIVERSITY

Printed Date: 8/27/2019 Page 109 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	THE SMOKIN PIG-PNDLTN	09/01/2018	\$464.57
	ARAMARK CLEMSON CONCESSIO	09/01/2018	\$40.00
	THE POT BELLY DELI	09/05/2018	\$244.00
	WHICH WICH #662	09/06/2018	\$273.55
	WAL-MART #4445	09/07/2018	\$59.78
	THE POT BELLY DELI	09/07/2018	\$9.54
	THE POT BELLY DELI	09/07/2018	\$255.44
	INGLES MARKETS #94	09/08/2018	\$19.23
	WHICH WICH #662	09/12/2018	\$268.37
	WAL-MART #1123	09/13/2018	\$91.85
	NETBRANDS MEDIA CORP.	09/14/2018	\$144.00
	INGLES MARKETS #94	09/13/2018	\$70.09
	BRISSO PASTA CLEMSON SC	09/13/2018	\$319.40
	THE POT BELLY DELI	09/14/2018	\$192.94
	YOUR PIE- CLEMSON	09/14/2018	\$324.88
	RED BOWL ASIAN BISTRO	09/19/2018	\$461.70
	JOE'S NEW YORK PIZZA I	09/20/2018	\$537.66
	THE POT BELLY DELI	09/20/2018	\$275.24
	WM SUPERCENTER #4445	09/20/2018	\$67.45
	PUBLIX SUPERMARKETS #1379	09/22/2018	\$96.22
	WAL-MART #1123	09/22/2018	\$48.99
	WAL-MART #4445	09/23/2018	\$5.53
	LOWES #00728	09/26/2018	\$40.64
	BEST BUY 00005207		\$106.99
		09/26/2018	
	SAMS CLUB #6463	09/26/2018	\$146.00
	CHIPOTLE 1828	09/27/2018	\$270.92 \$6,201.52
			ψ0,20 H.02
ELENA MIKHAILOVA	GRAMMARLY COR6Y6-OHD0	09/05/2018	\$139.95
			\$139.95
ELIZABETH M BELL	UPS 000000X3Y808358	09/05/2018	\$32.85
	LUFTHANSA 2201403623799	09/04/2018	\$3,777.29
	LUFTHANSA 2201403623798	09/04/2018	\$3,777.29
	LUFTHANSA AG2201403679271	09/04/2018	\$790.37
	LUFTHANSA AG2201403679272	09/04/2018	\$790.37
	UPS 000000X3Y808368	09/10/2018	\$11.06
	VZWRLSS PRPAY AUTOPAY	09/12/2018	\$40.00
	GAN 1120GRNVILLENEWCIR	09/14/2018	\$9.95
	SPIRIT COMMUNICATIONS EB	09/17/2018	\$134.69
	SPIRIT COMMUNICATIONS EB	09/17/2018	\$22.18
	VZWRLSS IVR VB	09/18/2018	\$76.14
	VZWRLSS IVR VB VZWRLSS APOCC VISB	09/21/2018	\$38.07
	LORICK OFFICE PRODUCTS	09/26/2018	\$345.06
	LORICK OFFICE PRODUCTS	09/26/2018	\$1,649.58 \$11,494.90
			Ţ.,,
ELIZABETH MILAM	AMZN Mktp US MT86O3LI0	09/15/2018	\$209.02

Page 110 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MILAM	PAYPAL SASFAA	09/24/2018	\$35.00
	PAYPAL SASFAA	09/24/2018	\$70.00
			\$314.02
ELIZABETH S. JOHNSTON	ТРМ	08/30/2018	\$154.19
	WP ENGINE	09/04/2018	\$35.00
	BIZTREK	09/05/2018	\$700.00
	PUBLIX #1148	09/06/2018	\$150.40
	PAYPAL GSATC TA5	09/14/2018	\$125.00
	PAYPAL SCSHRMSTATE	09/14/2018	\$785.00
	MAILCHIMP MONTHLY	09/17/2018	\$75.00
	DROPBOX JQR2SGNRQQNJ	09/19/2018	\$75.00
	WAL-MART #1244	09/20/2018	\$239.57
	PUBLIX #1148	09/24/2018	\$43.75
	PUBLIX #1148	09/24/2018	\$17.90
	PUBLIX #1148	09/24/2018	\$4.49
	PUBLIX #874	09/25/2018	\$22.38
	HARRIS TEETER #420	09/25/2018	\$77.67
	CHICK-FIL-A #02122	09/24/2018	\$82.62
	GREENVILLE SOCIET	09/25/2018	\$50.00
	CHICK-FIL-A #02122	09/25/2018	\$82.62
	STAPLES 00118018	09/26/2018	\$22.87
	PUBLIX #1148	09/27/2018	\$11.58
	PUBLIX #1148	09/27/2018	\$40.60
	CITY OF GREENVILLE PARKI	09/27/2018	\$383.00
	CHICK-FIL-A #02122	09/26/2018	\$82.62
		03/10/1010	\$3,261.26
ELLEN A VINCENT	WAL-MART #3222	09/03/2018	\$28.30
	Amazon.com	09/06/2018	\$54.33
	AMZN Mktp US	09/07/2018	\$21.90
	WM SUPERCENTER #2328	09/09/2018	\$3.16
	HEAD LEE NURSERY	09/10/2018	\$89.89
	INGLES MARKETS #94	09/10/2018	\$6.70
	WAL-MART #3222	09/10/2018	\$8.52
		33, 23, 2323	\$212.80
ELLEN E SHARPE	BI-LO GROCERY #5566	09/06/2018	\$11.67
	L3M FREIGHT SOLUTIONS INC	09/11/2018	\$531.47
	FEDEX 810390539334	09/12/2018	\$48.26
	GEOLOGICAL SOCIETY OF AME	09/14/2018	\$90.00
	LOWES #00728	09/14/2018	\$83.59
	Dropbox 9HJ6LK15CZZS	09/14/2018	\$99.00
	MEMBRANES INTERNATIONA	09/18/2018	\$1,045.00
	UPS 000000F66R20378	09/18/2018	\$1,043.00
	UPS 000000F66R20368	09/18/2018	\$46.98
	IWA	09/17/2018	\$144.00
	FEDEX 819063896790	09/20/2018	\$45.00
	LFDFV 012002020120	09/20/2018	\$45.00

Page 111 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	LOWES #03071	09/21/2018	\$48.54
	UPS 000000F66R20388	09/26/2018	\$17.37
	FEDEX 810286522079	09/26/2018	\$11.80
	LOWES #03071	09/26/2018	\$57.06
	LOWES #00728	09/27/2018	\$191.50
			\$2,480.82
ELLIOT JESCH	PAYPAL ULLONW1	09/19/2018	\$290.00
	PAYPAL CASTLEMASTE	09/20/2018	\$290.00
	PAYPAL MONSTERPAWN	09/20/2018	\$270.00
	PAYPAL BACKCOUNTRY	09/24/2018	\$281.99
	PAYPAL BACKCOUNTRY	09/25/2018	\$141.99
			\$1,273.98
EMILY LAUREN BURDINE	PSA MARKETPLACE	09/24/2018	\$217.00
			\$217.00
EMILY MAE MOODY	AMZN Mktp US MT55P9NN1	09/19/2018	\$24.27
	WM SUPERCENTER #631	09/27/2018	\$62.48
			\$86.75
ERIC DAVIS	AICHE.ORG WEBSITE	09/11/2018	\$50.00
	AICHE.ORG WEBSITE	09/11/2018	\$369.00
	AICHE.ORG WEBSITE	09/12/2018	\$369.00
	AICHE.ORG WEBSITE	09/12/2018	\$50.00
	NOBCCHE	09/17/2018	\$300.00
	NOBCCHE	09/17/2018	\$300.00
	NOBCCHE	09/17/2018	\$300.00
	DELTA AIR Baggage Fee	09/17/2018	\$25.00
	DELTA AIR Baggage Fee	09/18/2018	\$25.00
	AICHE.ORG WEBSITE	09/26/2018	\$779.00
			\$2,567.00
ERIC J HITZLER	STAPLES 00118976	09/06/2018	\$8.60
			\$8.60
ERIC P BENSON	HEMOSTAT LABRATORIES INC	09/10/2018	\$87.00
			\$87.00
ERIC PERNOTTO	SOUTHWES 5261491323176	09/23/2018	\$322.10
			\$322.10
ERIC RODGERS	THE HOME DEPOT #1130	08/31/2018	\$26.44
	B&H PHOTO 800-606-6969	09/03/2018	\$433.59
	TEMI COTRANSCRIPTION	09/04/2018	\$1.70
	TEMI COTRANSCRIPTION	09/05/2018	\$2.00
	TEMI COTRANSCRIPTION	09/06/2018	\$3.30
	LOWES #03071	09/19/2018	\$100.92
	TEMI COTRANSCRIPTION	09/21/2018	\$1.50
	TEMI COTRANSCRIPTION	09/21/2018	\$0.50
	AMZN Mktp US MT9JL2A32	09/24/2018	\$99.98
	REV.COM	09/24/2018	\$2.00

Page 112 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	CBI CLEVERBRIDGE INC	09/24/2018	\$59.99
	REV.COM	09/25/2018	\$3.07
	REV.COM	09/25/2018	\$3.32
	REV.COM	09/25/2018	\$2.54
	REV.COM	09/25/2018	\$3.00
			\$743.85
ERIC SOTO	CAROLINA INTL TRUCKS	08/31/2018	\$389.01
	CLEMSON AUTO PARTS	08/31/2018	\$195.26
	WELBORNS PENDLETON TIRE C	08/31/2018	\$797.00
	RICHARD KAY AUTOMOTIVE	08/30/2018	\$31.59
	W P LAW INC LEXINGTON	09/06/2018	\$352.98
	CLEMSON AUTO PARTS	09/07/2018	\$37.99
	CLEMSON AUTO PARTS	09/07/2018	\$36.69
	CLEMSON AUTO PARTS	09/10/2018	\$157.06
	CLEMSON AUTO PARTS	09/12/2018	\$28.09
	NAPA AUTO PARTS 0000508	09/12/2018	\$61.61
	LOWES #00728	09/13/2018	\$14.92
	CLEMSON AUTO PARTS	09/17/2018	\$158.04
	CLEMSON AUTO PARTS	09/19/2018	\$394.37
	CLEMSON AUTO PARTS	09/20/2018	\$30.34
	CLEMSON AUTO PARTS	09/20/2018	\$9.71
	CLEMSON AUTO PARTS	09/20/2018	\$25.72
	CLEMSON AUTO PARTS	09/20/2018	\$86.61
	CLEMSON AUTO PARTS	09/20/2018	\$29.64
	CLEMSON AUTO PARTS	09/21/2018	\$3.11
	CLEMSON AUTO PARTS	09/21/2018	\$190.21
	PRESSLEY AUTO SERVICE	09/26/2018	\$495.61
		03/10/1010	\$3,525.56
ERIC THOMAS BOESSNECK	CABLE WHOLESALE.COM	09/06/2018	\$753.34
	GRAINGER	09/11/2018	\$153.03
	DKC DIGI KEY CORP	09/12/2018	\$195.77
	1010 CED	09/18/2018	\$8.70
	SEARS.COM 9300	09/19/2018	\$466.35
	SEARS.COM 9300	09/19/2018	\$326.99
	SEA MISICOLINI SSSS	03/13/2010	\$1,904.18
ERICA WALTERS	Amazon web services	09/03/2018	\$5.50
	DELTA AIR 0062338215652	09/04/2018	\$515.10
	USPS PO 4514200630	09/05/2018	\$11.00
	Amazon.com MT0F47OZ1	09/05/2018	\$13.89
	Amazon.com MT2IG30U0	09/23/2018	\$34.38
	Amazon.com MT62F4XP0	09/28/2018	\$201.24
	Amazon web services	09/27/2018	\$12.00
	A MINIZOTT WED SELVICES	03/21/2010	\$793.11
ERIN SWANN	UNITED 0162416699838	09/11/2018	\$73.50
	OIMILED 0105410033039	03/11/2018	\$73.50 \$73.50

Printed Date: 8/27/2019 Page 113 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST SCHOONOVER	LOWES #01718	09/12/2018	\$59.31
	USPS PO 4525200640	09/26/2018	\$6.70
			\$66.01
ERNEST V ECHOLS JR	GIH GLOBALINDUSTRIALEQ	09/26/2018	\$225.43
		, -, -	\$225.43
EULALIO TOLEDO JR.	OREILLY AUTO #3914	09/10/2018	\$142.39
			\$142.39
EVELYN A SANTANA	THE WEBSTAURANT STORE	09/05/2018	\$127.40
	WAL-MART #1035	09/06/2018	\$16.78
	WAL-MART #2806	09/21/2018	\$17.12
	WM SUPERCENTER #1035	09/24/2018	\$28.03
		,	\$189.33
EZRA H. MUNN JR.	VIOC GO0012	09/14/2018	\$107.23
	UNITED 0162418259328	09/21/2018	\$117.00
	AGENT FEE 8900755700292	09/21/2018	\$272.00
			\$496.23
FADI ABU-FARHA	PRECISION SHEET METAL INC	09/07/2018	\$165.00
	AMZN Mktp US	09/10/2018	\$175.00
	ALDI 76097	09/14/2018	\$29.64
	THE HOME DEPOT #1124	09/14/2018	\$33.75
	PRECISION SHEET METAL INC	09/18/2018	\$72.50
	MSC	09/19/2018	\$537.95
	AMZN Mktp US MT1Z08ND1	09/19/2018	\$53.10
	AMZN Mktp US MT5E23N12	09/19/2018	\$19.99
	AMZN Mktp US MT5KJ4350	09/21/2018	\$177.01
	MCMASTER-CARR	09/20/2018	\$66.94
			\$1,330.88
FAITH ISREAL	AMZN Mktp US	08/31/2018	\$17.99
	THE FRESH MARKET -	09/04/2018	\$18.43
	SAMS CLUB #4872	09/04/2018	\$76.58
	WAL-MART #1339	09/04/2018	\$89.88
	KROGER #448	09/04/2018	\$7.30
	PAYPAL MGRICE55	09/12/2018	\$200.00
	WAL-MART #1339	09/19/2018	\$42.21
	STAPLES 00103234	09/21/2018	\$8.63
	STAPLES DIRECT	09/25/2018	\$64.79
	SAMS CLUB #4872	09/25/2018	\$21.36
	DOLLAR TREE	09/21/2018	\$11.82
			\$558.99
FAITH TRUESDALE	WWW.TICKETPRINTING.COM	08/31/2018	\$77.06
	FOOD LION #0618	09/05/2018	\$33.74
	WM SUPERCENTER #2703	09/05/2018	\$107.18
	PSA MARKETPLACE	09/05/2018	\$1,799.00

Page 114 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
FAITH TRUESDALE	FOOD LION #0618	09/06/2018	\$9.15
	HOBBY LOBBY #321	09/06/2018	\$7.55
	WAL-MART #2703	09/20/2018	\$39.35
	FOOD LION #0618	09/26/2018	\$10.54
			\$2,094.37
FELICIA CUNNINGHAM	RIDGELAND TIRE AND AUTO	08/30/2018	\$36.49
	EB 11TH ANNUAL INFANT	09/05/2018	\$50.00
	PAKNET LLC TECHNOLOGIES	09/05/2018	\$115.00
	CENTRAL HARDWARE CO	09/11/2018	\$50.78
	WAL-MART #1383	09/13/2018	\$52.94
	WAL-MART #1383	09/13/2018	\$52.97
	PROPLAN	09/20/2018	\$99.00
	CPR CELL PHONE REPAIR BEA	09/25/2018	\$129.84
		, ,	\$587.02
FELISA E TOWE	AMZN Mktp US	09/05/2018	\$13.42
	Microsoft Store	09/06/2018	\$3.99
	HENRY SCHEIN	09/06/2018	\$9.61
	COMPULABELCOM	09/06/2018	\$118.66
	HENRY SCHEIN	09/06/2018	\$905.73
	HENRY SCHEIN	09/06/2018	\$41.57
	HENRY SCHEIN	09/07/2018	\$9.88
	ASSOCIATION OF COUNSELING	09/07/2018	\$400.00
	CLINICAL AND LABORATORY S	09/07/2018	\$140.00
	AMZN Mktp US	09/12/2018	\$13.11
	EB THE 7TH ANNUAL VER	09/12/2018	\$275.00
	HENRY SCHEIN	09/12/2018	\$420.24
	Amazon.com MT7Z09LQ1	09/14/2018	\$154.05
	AUCCCD	09/17/2018	\$599.00
	AMERICAN COUNSELING ASSO	09/19/2018	\$185.00
	HENRY SCHEIN	09/19/2018	\$269.53
	HENRY SCHEIN	09/19/2018	\$8.45
	HENRY SCHEIN	09/19/2018	\$1,632.13
	DIAMOND SPRINGS WATER	09/25/2018	\$185.86
	INSTITUTE FOR BRAIN POTEN	09/25/2018	\$79.00
	INSTITUTE FOR BRAIN FOTEN	03/23/2018	\$5,464.23
FRANCIS REAY JONES	AMEDICAN AIDO012200204967	09/04/2018	\$810.24
	AMERICAN AIR0012309204867		
	FRONTIER SCIENTIFIC SVC	09/06/2018	\$160.25
	UNITED 0162417545636	09/17/2018	\$384.51
	LOWES #01075	09/18/2018	\$15.10
	ENTOMOLOGIC	09/26/2018	\$148.00 \$1,518.10
EDANK EELTIIG			
FRANK FELTUS	ACM IEEE SC2018	09/19/2018	\$650.00
	DELTA AIR 0067183417470	09/19/2018	\$283.10
	AAAS SCIENCE MAGAZINE	09/24/2018	\$80.00 \$1,013.10
	AAAS SCIENCE MAGAZINE	09/24/2018	

Printed Date: 8/27/2019
Page 115 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
FRANK TRUTWIN	GRIFF'S FARM AND H	09/06/2018	\$12.83
	WM SUPERCENTER #4445	09/06/2018	\$20.22
	TRI-COUNTY ACE	09/06/2018	\$27.12
			\$60.17
RANK WEBB	THE HOME DEPOT #1119	08/30/2018	\$23.21
	MCMASTER-CARR	09/18/2018	\$70.85
	KEVIN WHITAKER CHEVEROLET	09/20/2018	\$287.06
			\$381.12
RANKLIN M REYNOLDS	TRI-COUNTY ACE	08/31/2018	\$13.67
	LOWES #03071	08/31/2018	\$29.81
	LOWES #00728	09/03/2018	\$709.40
	PICKENS CULVERT AND PIPE	09/04/2018	\$710.38
	COMMUNICATION SERVICE CEN	09/10/2018	\$66.34
	PICKENS CULVERT AND PIPE	09/11/2018	\$188.73
	PICKENS CULVERT AND PIPE	09/12/2018	\$17.98
	TRI-COUNTY ACE	09/12/2018	\$19.02
	TRI STAR	09/19/2018	\$18.00
	PICKENS CULVERT AND PIPE	09/19/2018	\$69.61
	JACKS SMALL ENGINES & GEN	09/24/2018	\$48.09
			\$1,891.03
AIL JULIAN	PPI/KAPLAN	09/05/2018	\$1,054.99
	PAYPAL BLURB INC	09/05/2018	\$205.97
	AMZN Mktp US	09/06/2018	\$10.55
	BARNES&NOBLE.COM-BN	09/12/2018	\$330.99
	AMZN Mktp US MT6TR7OE2	09/16/2018	\$125.93
	AMZN Mktp US MT2LF6F40	09/14/2018	\$113.65
	AMZN Mktp US MT9Z26OF1	09/16/2018	\$98.99
	AMZN Mktp US MT4Y764D0	09/14/2018	\$25.99
	AMZN Mktp US MT99N5OF0	09/15/2018	\$79.78
	Amazon.com MT5SL6FT0	09/16/2018	\$41.26
	AMZN Mktp US MT3YD7ZE1	09/18/2018	\$79.04
	Amazon.com MT2OE6ND0	09/19/2018	\$41.07
	CHICAGO BOOKS & JOURNALS	09/20/2018	\$960.00
			\$3,168.21
ALE W BLACK	INGLES MARKETS #240	09/01/2018	\$51.35
	LOWES #00728	09/02/2018	\$304.97
	NEWPORT CORPORATION	08/31/2018	\$241.82
	LENOVO GROUP	09/02/2018	\$1,793.22
	LENOVO GROUP	09/02/2018	\$209.71
	UPS 000000F66R04358	09/03/2018	\$13.71
	Amazon.com	09/05/2018	\$287.35
	CPI COLEPARMERINSTRUMT	09/05/2018	\$695.19
	Amazon.com	09/05/2018	\$24.56
	ADOBE ACROPRO SUBS	09/04/2018	\$14.99
	INSTECH LABORATORIES I	09/05/2018	\$156.70

CLEMSON UNIVERSITY

Printed Date: 8/27/2019 Page 116 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMZN Mktp US	09/05/2018	\$169.99
	AMZN Mktp US	09/05/2018	\$46.80
	COHERENT INC	09/05/2018	\$2,461.80
	Amazon.com	09/05/2018	\$110.27
	FEDEX 29819824	09/05/2018	\$115.39
	ELECTRON MICROSCOPY SCIEN	09/06/2018	\$35.00
	AMZN Mktp US	09/08/2018	\$62.52
	Amazon.com	09/08/2018	\$125.25
	INSTECH LABORATORIES I	09/07/2018	\$103.00
	AMAZON.COM AMZN.COM/BILL	09/07/2018	\$534.12
	AMZN Mktp US	09/10/2018	\$41.99
	AMAZON.COM AMZN.COM/BILL	09/10/2018	\$7.91
	AMZN Mktp US	09/11/2018	\$8.48
	AMZN Mktp US	09/11/2018	\$31.98
	FORMS AND SUPPLY - AOPD	09/10/2018	\$97.68
	NEWPORT CORPORATION	09/11/2018	\$160.50
	IDEX HEALTH & SCIENCE LLC	09/11/2018	\$271.76
	FORMS AND SUPPLY - AOPD	09/10/2018	\$14.02
	AMZN Mktp US	09/12/2018	\$6.00
	AMZN MKTP US AMZN.COM/BIL	09/11/2018	\$33.47
	FORMS AND SUPPLY - AOPD	09/10/2018	\$16.41
	FLEXISPOT	09/11/2018	\$279.99
	ECEDHA	09/12/2018	\$2,000.00
	PUBLIX #563	09/12/2018	\$74.65
	STAPLES 00118976	09/12/2018	\$135.25
	SOCIETY OF WOMEN ENGIN	09/15/2018	\$140.00
	SOCIETY OF WOMEN ENGIN	09/15/2018	\$140.00
	SOCIETY OF WOMEN ENGIN	09/15/2018	\$140.00
	SOCIETY OF WOMEN ENGIN	09/15/2018	\$100.00
	SOCIETY OF WOMEN ENGIN	09/15/2018	\$140.00
	SOCIETY OF WOMEN ENGIN	09/15/2018	\$80.00
	AMZN Mktp US	09/17/2018	\$9.58
	UPS 000000F66R04378	09/17/2018	\$132.31
	UF DOCE BASIC SERV PROG	09/17/2018	\$200.00
	Microsoft Store	09/18/2018	\$854.93
	Microsoft Store	09/18/2018	\$171.19
	DIAMOND SPRINGS WATER	09/18/2018	\$15.73
	DIAMOND SPRINGS WATER	09/18/2018	\$7.97
	FONTS COM	09/19/2018	\$39.00
	IEEE CB CONFERENCE	09/20/2018	\$750.00
	DELTA AIR 0062340583330	09/20/2018	\$408.40
	LANDSCAPE FORMS INC.	09/22/2018	\$2,000.00
	LANDSCAPE FORMS INC.	09/22/2018	\$839.52
	AMZN Mktp US MT1JC1JI2	09/22/2018	\$17.99
	DELTA AIR 0062340583332	09/20/2018	\$408.40
	DELTA AIR 0062340583331	09/20/2018	\$408.40

Printed Date: 8/27/2019 Page 117 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMZN Mktp US MT2EN3JU1	09/23/2018	\$128.97
	SOCIETY OF WOMEN ENGIN	09/22/2018	\$155.00
	DELTA AIR 0062340583333	09/20/2018	\$408.40
	SOCIETY OF WOMEN ENGIN	09/22/2018	\$155.00
	SOCIETY OF WOMEN ENGIN	09/22/2018	\$155.00
	SOCIETY OF WOMEN ENGIN	09/22/2018	\$155.00
	DELTA AIR 0062341777180	09/25/2018	\$483.40
	MICHAELS STORES 1585	09/25/2018	\$17.52
	BITSCOPE DESIGNS	09/26/2018	\$125.69
	FEDEX 30076709	09/26/2018	\$14.36
	TEXAS INSTRUMENTS FULFIL	09/26/2018	\$26.01
	APL APPLE ONLINE STORE	09/27/2018	\$320.95
	FEDEX 30076701	09/26/2018	\$13.72
	ADAFRUIT INDUSTRIES	09/26/2018	\$14.67
	SOCIETY OF WOMEN ENGIN	09/27/2018	\$160.00
	PAYPAL ACUMENDBAWS	09/27/2018	\$1,095.00
	APL APPLE ONLINE STORE	09/28/2018	\$3,433.68
	AMERICAN AIR0017263018530	09/26/2018	\$391.90
		·	\$24,995.49
SAOFENG WANG	AMZN Mktp US	09/08/2018	\$46.36
	AMZN Mktp US	09/08/2018	\$229.47
	SHEFFIELDS	09/13/2018	\$65.89
	SHEFFIELDS	09/13/2018	\$6.05
			\$347.77
BARY FORRESTER	AMZN Mktp US	08/31/2018	\$13.98
	PSA MARKETPLACE	09/10/2018	\$84.00
			\$97.98
GARY L MATHIS	SPECIALTY STEELS	09/13/2018	\$48.46
	TRAVERS TOOL CO	09/24/2018	\$28.60
	SPECIALTY STEELS	09/26/2018	\$77.73
			\$154.79
SARY PARKER	USPS POSTAGE STAMPS.COM	08/30/2018	\$50.00
	LOWES #00728	09/04/2018	\$382.74
	CREATIVE WALL PRDCTS	09/06/2018	\$97.20
	IN IMPERIAL METROLOGY, I	09/07/2018	\$375.00
	DOLLAR GENERAL CORPORATIO	09/06/2018	\$45.52
	I SQUARED R ELEMENT CO I	09/07/2018	\$243.07
	DLX FOR SMALLBUSINESS	09/08/2018	\$27.20
	CREATIVE WALL PRDCTS	09/07/2018	\$97.70
	Adams Products 30J Anders	09/11/2018	\$32.76
	LOWES #00728	09/11/2018	\$90.49
	AASHTO 2	09/12/2018	\$575.00
	STAMPS.COM	09/16/2018	\$24.99
	MCMASTER-CARR	09/13/2018	\$60.46
	FORT-HILL-NG-BILL-PMNT	09/17/2018	\$84.89

Printed Date: 8/27/2019 Page 118 of 1319

REPUBLIC SERVICES TRASH TEST MARK INDUSTRIES LOWES #00728 MCMASTER-CARR CYBER SOLUTIONS DOLLAR GENERAL CORPORATIO TRACTOR-SUPPLY-CO #0440 EIG justcloud-cc.com EIG justcloud-cc.com Amazon.com MT9BR2JE0 COUNTY OF ANDERSON GIH GLOBALINDUSTRIALEQ CHEMPLEX INDUSTRIES	09/17/2018 09/18/2018 09/19/2018 09/18/2018 09/19/2018 09/18/2018 09/19/2018 09/20/2018 09/20/2018 09/21/2018 09/20/2018	\$52.30 \$2,090.35 \$76.44 \$171.29 \$34.99 \$26.54 \$49.18 \$37.42 \$76.34 \$185.61
LOWES #00728 MCMASTER-CARR CYBER SOLUTIONS DOLLAR GENERAL CORPORATIO TRACTOR-SUPPLY-CO #0440 EIG justcloud-cc.com EIG justcloud-cc.com Amazon.com MT9BR2JE0 COUNTY OF ANDERSON GIH GLOBALINDUSTRIALEQ	09/19/2018 09/18/2018 09/19/2018 09/18/2018 09/19/2018 09/20/2018 09/20/2018 09/21/2018 09/21/2018	\$76.44 \$171.29 \$34.99 \$26.54 \$49.18 \$37.42 \$76.34 \$185.61
MCMASTER-CARR CYBER SOLUTIONS DOLLAR GENERAL CORPORATIO TRACTOR-SUPPLY-CO #0440 EIG justcloud-cc.com EIG justcloud-cc.com Amazon.com MT9BR2JE0 COUNTY OF ANDERSON GIH GLOBALINDUSTRIALEQ	09/18/2018 09/19/2018 09/18/2018 09/19/2018 09/20/2018 09/20/2018 09/21/2018 09/20/2018	\$171.29 \$34.99 \$26.54 \$49.18 \$37.42 \$76.34 \$185.61
CYBER SOLUTIONS DOLLAR GENERAL CORPORATIO TRACTOR-SUPPLY-CO #0440 EIG justcloud-cc.com EIG justcloud-cc.com Amazon.com MT9BR2JE0 COUNTY OF ANDERSON GIH GLOBALINDUSTRIALEQ	09/19/2018 09/18/2018 09/19/2018 09/20/2018 09/20/2018 09/21/2018 09/20/2018	\$34.99 \$26.54 \$49.18 \$37.42 \$76.34 \$185.61
DOLLAR GENERAL CORPORATIO TRACTOR-SUPPLY-CO #0440 EIG justcloud-cc.com EIG justcloud-cc.com Amazon.com MT9BR2JE0 COUNTY OF ANDERSON GIH GLOBALINDUSTRIALEQ	09/18/2018 09/19/2018 09/20/2018 09/20/2018 09/21/2018 09/20/2018	\$26.54 \$49.18 \$37.42 \$76.34 \$185.61
TRACTOR-SUPPLY-CO #0440 EIG justcloud-cc.com EIG justcloud-cc.com Amazon.com MT9BR2JE0 COUNTY OF ANDERSON GIH GLOBALINDUSTRIALEQ	09/19/2018 09/20/2018 09/20/2018 09/21/2018 09/20/2018	\$49.18 \$37.42 \$76.34 \$185.61
EIG justcloud-cc.com EIG justcloud-cc.com Amazon.com MT9BR2JE0 COUNTY OF ANDERSON GIH GLOBALINDUSTRIALEQ	09/20/2018 09/20/2018 09/21/2018 09/20/2018	\$37.42 \$76.34 \$185.61
EIG justcloud-cc.com Amazon.com MT9BR2JE0 COUNTY OF ANDERSON GIH GLOBALINDUSTRIALEQ	09/20/2018 09/21/2018 09/20/2018	\$76.34 \$185.61
Amazon.com MT9BR2JE0 COUNTY OF ANDERSON GIH GLOBALINDUSTRIALEQ	09/21/2018 09/20/2018	\$185.61
COUNTY OF ANDERSON GIH GLOBALINDUSTRIALEQ	09/20/2018	
GIH GLOBALINDUSTRIALEQ		
	/ /	\$78.94
CHEMPLEX INDUSTRIES	09/07/2018	\$539.21
	09/21/2018	\$157.07
MCMASTER-CARR	09/21/2018	\$18.58
LOWES #00728	09/24/2018	\$169.50
BRUKER OPTICS INC.	09/24/2018	\$1,503.62
MCMASTER-CARR	09/24/2018	\$662.44
MCMASTER-CARR	09/25/2018	\$130.47
MCMASTER-CARR	09/26/2018	\$4.19
MCMASTER-CARR	09/26/2018	\$26.77
		\$8,278.27
GRAINGER	09/04/2018	\$91.95
		\$65.37
		\$729.74
		\$34.30
		\$31.12
		\$253.59
		\$919.45
		\$29.96
		\$51.36
		\$60.63
		\$53.50
5.67. 6 5.17.116	03/1 1/1010	\$2,320.97
Amazon.com	09/01/2018	\$74.88
		\$88.81
		\$339.00
		\$389.00
		\$339.00
		\$575.00
		\$389.00
		\$50.00
		\$160.00
		\$389.00
		\$14.66
		\$20.27
		\$255.10
	MCMASTER-CARR MCMASTER-CARR MCMASTER-CARR	MCMASTER-CARR 09/24/2018 MCMASTER-CARR 09/25/2018 MCMASTER-CARR 09/26/2018 MCMASTER-CARR 09/26/2018 MCMASTER-CARR 09/26/2018 MCMASTER-CARR 09/26/2018 MCMASTER-CARR 09/05/2018 MCMASTER-CARR 09/05/2018 MCNEELYS STORE & RENTAL 09/10/2018 MCNEELYS STORE & RENTAL 09/17/2018 MCNEELYS STORE & RENTAL 09/17/2018

Printed Date: 8/27/2019
Page 119 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GARY WISER	DELTA AIR 0062341658567	09/25/2018	\$255.10
	DELTA AIR 0062341658569	09/25/2018	\$255.10
	DELTA AIR 0062341658566	09/25/2018	\$255.10
	RMS-CLEMSON	09/25/2018	\$28.09
	DELTA AIR 0062341658565	09/25/2018	\$255.10
	DELTA AIR 0062341658570	09/25/2018	\$255.10
	STAPLES 00111807	09/26/2018	\$42.39
			\$4,429.70
GAYLE G WILLIFORD	WAL-MART #2928	09/04/2018	\$3.19
	WAL-MART #1146	09/05/2018	\$9.45
	TRACTOR SUPPLY #2174	09/20/2018	\$3.23
			\$15.87
GEOFF ZEHNDER	NORTHWESTERN SUPPLY INC	08/30/2018	\$200.99
	HIGH MOWING ORGANIC SEEDS	09/03/2018	\$116.50
	Dropbox VZTMPP837SF3	09/04/2018	\$99.00
	Amazon.com MT6TC0CM0	09/05/2018	\$14.30
	ULINE SHIP SUPPLIES	09/05/2018	\$144.12
	DUBOIS AGRINOVATION INC	09/05/2018	\$277.43
	IJON H WEBB	09/07/2018	\$1,241.56
	GRIFF'S FARM AND H	09/11/2018	\$202.66
	BUCKEYE TRACTOR COMPANY	09/12/2018	\$1,515.00
	AMZN Mktp US MT6FR8VZ1	09/28/2018	\$13.99
	·		\$3,825.55
GEORGE ASKEW	Amazon.com	09/06/2018	\$86.59
	CITY OF CLEMSON	09/20/2018	\$15.20
			\$101.79
GEORGE M DICKERT	GREASE MONKEY #241	09/27/2018	\$46.23
			\$46.23
GEORGE MONGOLD III	AIRXCHANGE, INC.	08/31/2018	\$370.41
	PEAK TRADING CORP	09/04/2018	\$535.30
	THE WEBSTAURANT STORE	09/13/2018	\$215.61
	STATE MOTOT CONTROL SOLU	09/12/2018	\$362.58
	GRAINGER	09/13/2018	\$12.11
	SPARROW & KENNEDY TRACTOR	09/17/2018	\$28.49
	SPARROW & KENNEDY TRACTOR	09/17/2018	\$132.62
	HACH COMPANY	09/17/2018	\$321.70
	LOWES #00497	09/24/2018	\$116.44
	WM SUPERCENTER #1017	09/25/2018	\$214.95
	HONDA KAWASAKI SUZUKI	09/27/2018	\$393.54
			\$2,703.75
GLENDA S. BROWN	FEDEX 448998569028	08/31/2018	\$5.50
	UPS 000000E148Y9358	09/03/2018	\$24.52
		09/10/2018	\$130.35
	UPS 000000E148Y9368	03/10/2010	7130.33

Printed Date: 8/27/2019 Page 120 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 773210227780	09/18/2018	\$31.60
	FEDEX 434783292192	09/24/2018	\$4.59
			\$223.79
GLENN BIRRENKOTT	MED-VET	08/31/2018	\$303.25
	AMZN Mktp US	09/01/2018	\$41.97
	LOWES #03071	09/03/2018	\$206.90
	CLEMSON COMPUTER ST	09/04/2018	\$53.49
	CAROLINA BIOLOGIC SUPPLY	09/06/2018	\$433.35
	SWINE GENETICS INTERNATIO	09/13/2018	\$123.00
	AMZN Mktp US	09/18/2018	\$8.47
	PUBLIX SUPERMARKETS #1379	09/18/2018	\$13.97
	LOWES #01635	09/18/2018	\$67.38
	LOWES #03071	09/20/2018	\$153.77
	CVS/PHARMACY #03537	09/20/2018	\$9.94
	STAPLES 00111807	09/20/2018	\$84.79
	CAROLINA BIOLOGIC SUPPLY	09/26/2018	\$117.69
			\$1,617.97
GLENNA C MASON	AMZN Mktp US MT3D20TC0	09/22/2018	\$22.94
			\$22.94
GOUTAM KOLEY	PAYPAL VINCE	09/07/2018	\$161.97
	PAYPAL PARTSRETAIL	09/13/2018	\$17.99
	PAYPAL ZHANGAIZHON	09/13/2018	\$28.61
	PAYPAL HDWRFACTORY	09/20/2018	\$13.99
	PAYPAL ZHANGAIZHON	09/20/2018	\$18.50
	DKC DIGI KEY CORP	09/25/2018	\$7.54
			\$248.60
GRAHAM NEFF	CHICK-FIL-A #02536	08/31/2018	\$78.87
	OSAKA EXPRESS	09/02/2018	\$200.00
	CHICK-FIL-A #02536	08/31/2018	\$54.74
	CHICK-FIL-A #02536	08/31/2018	\$16.45
	THE POT BELLY DELI	09/01/2018	\$186.39
	SUBWAY 03007044	08/31/2018	\$96.92
	APL ITUNES.COM/BILL	08/31/2018	\$13.59
	ZAXBYS 1063	09/02/2018	\$16.33
	ULINE SHIP SUPPLIES	09/05/2018	\$406.33
	CHICK-FIL-A #02536	09/03/2018	\$54.74
	CHICK-FIL-A #02536	09/03/2018	\$73.58
	SUBWAY 03007044	09/04/2018	\$96.92
	APL ITUNES.COM/BILL	09/09/2018	\$1.98
	WAL-MART #3222	09/11/2018	\$26.00
	NSCA	09/12/2018	\$120.00
	D J WALL-ST-JOURNAL	09/14/2018	\$36.99
	Spotify USA	09/13/2018	\$16.04
	ADSYMPOSIUM.US NEXTLEV	09/13/2018	\$500.00
	MF ATHLETIC & PERFORM BE	09/14/2018	\$164.73

Printed Date: 8/27/2019 Page 121 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	JERSEY MIKES ONLINE ORDE	09/18/2018	\$89.38
			\$2,249.98
REG TELLEY	CLAY-KING	08/31/2018	\$2,189.83
	FIRE PROTECTION SPECIALIS	09/04/2018	\$2,450.00
	LOWES #03071	09/04/2018	\$9.12
	FIRE PROTECTION SPECIALIS	09/04/2018	\$2,450.00
	LOWES #03071	09/04/2018	\$45.20
	AMZN Mktp US MT8QT2OD1	09/05/2018	\$151.78
	WWW.NORTHERNSAFETY.COM	09/07/2018	\$121.54
	LOWES #03071	09/06/2018	\$867.31
	OLDCASTLE PRECAST	09/06/2018	\$2,385.03
	Amazon.com MT3CG0OJ2	09/08/2018	\$63.58
	LOWES #03071	09/07/2018	\$49.83
	AMZN Mktp US MT3CX5OZ0	09/07/2018	\$51.00
	LOWES #03071	09/10/2018	\$76.86
	SQ BLINDS AND US	09/10/2018	\$180.13
	LOWES #03071	09/10/2018	\$107.51
	Amazon.com MT3KB8CP1	09/11/2018	\$90.61
	WORKING PERSONS STORE	09/11/2018	\$139.98
	WORKING PERSONS STORE	09/11/2018	\$139.98
	LOWES #03071	09/11/2018	\$22.23
	BRIMAR INDUSTRIES	09/12/2018	\$2,446.67
	LOWES #00907	09/13/2018	\$2,440.07
	ALEWINE WATERPROOFING SOL		\$600.00
	LOWES #03071	09/14/2018	
		09/14/2018	\$218.87
	LOWES #03071	09/14/2018	\$122.17
	AMZN Mktp US MT5HS2F31	09/16/2018	\$53.90
	AMZN Mktp US MT1659NP0	09/19/2018	\$48.97
	POWER TOOL COMPANY	09/19/2018	\$6,844.32
	THE WEBSTAURANT STORE	09/21/2018	\$2,387.82
	Amazon.com MT35H0AE0	09/22/2018	\$856.00
	MCMASTER-CARR	09/25/2018	\$240.59
	JOHNSON PLASTICS PLUS	09/26/2018	\$2,305.88
	EAGLE CARPORTS INC	09/25/2018	\$1,278.65
	HOMEDEPOT.COM	09/26/2018	\$191.51
	MCNICHOLS COMPANY	09/26/2018	\$1,134.18 \$30,599.2 3
			Ψ00,033.20
BREG YARROW	EXPEDIA 7378227762853	09/04/2018	\$28.00
	EXPEDIA 7378204242819	09/04/2018	\$29.00
	AMERICAN AIR0017178443361	09/04/2018	\$411.09
	DELTA AIR 0067178513655	09/04/2018	\$391.10
	WAL-MART #3222	09/07/2018	\$22.05
	THE WILDLIFE SOCIETY INC	09/15/2018	\$395.00
	THE WILDLIFE SOCIETY INC	09/15/2018	\$395.00
	VZWRLSS APOCC VISE	09/25/2018	\$55.79

Printed Date: 8/27/2019 Page 122 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	10110311101113	r aromaco Dato	\$1,727.03
GREGORY BATT	SYLVANSPORT	08/31/2018	\$2,500.00
	GRASSHOPPER.COM	09/11/2018	\$33.10
			\$2,533.10
GREGORY H LINKE	HEPNET	09/26/2018	\$305.00
	DELTA AIR 0062341552411	09/27/2018	\$652.10
	DIAMOND SPRINGS WATER	09/27/2018	\$19.95
			\$977.05
GREGORY L. REEVES	PCM TIGERDIRECT	09/08/2018	\$766.10
			\$766.10
GREGORY M PICKETT	JOTFORM INC.	09/01/2018	\$19.00
	ENVIRO MASTER INTL FRANCH	08/31/2018	\$373.02
	USPS PO 4536230270	09/04/2018	\$50.00
	FACEBK CE2WYGJEC2	09/04/2018	\$25.00
	MAJIK TOUCH CLEANERS -	09/04/2018	\$178.40
	FACEBK GUSV2HJDC2	09/06/2018	\$50.00
	YELP SUBSCRIPTION	09/04/2018	\$210.94
	MAILCHIMP MONTHLY	09/07/2018	\$135.00
	ENVIRO MASTER INTL FRANCH	09/07/2018	\$373.02
	ENVIRO MASTER INTL FRANCH	09/14/2018	\$373.02
	WINTHROP UNIVERSITY	09/14/2018	\$95.00
	GSAFOUNDATION.NET	09/18/2018	\$2,000.00
	Amazon.com	09/20/2018	\$229.04
	Amazon.com	09/19/2018	\$216.08
	Amazon.com	09/19/2018	\$231.20
	Amazon.com	09/19/2018	\$231.20
	Amazon.com	09/20/2018	\$232.83
	Amazon.com	09/19/2018	\$229.04
	Amazon.com	09/20/2018	\$231.20
	Amazon.com	09/19/2018	\$229.04
	AMZN Mktp US	09/20/2018	\$115.68
	Amazon.com	09/19/2018	\$231.20
	Amazon.com	09/20/2018	\$229.04
	Amazon.com	09/20/2018	\$231.20
	Amazon.com	09/20/2018	\$229.04
	Amazon.com	09/20/2018	\$229.04
	Amazon.com	09/19/2018	\$231.20
	Amazon.com	09/19/2018	\$229.04
	CITY OF GREENVILLE PARKI	09/19/2018	\$1,184.00
	AMZN Mktp US	09/20/2018	\$115.68
	Amazon.com	09/20/2018	\$229.04
	Amazon.com	09/19/2018	\$229.04
	Amazon.com	09/20/2018	\$229.04
	Amazon.com	09/19/2018	\$231.20
	Amazon.com	09/19/2018	\$229.04

Printed Date: 8/27/2019 Page 123 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	Amazon.com	09/19/2018	\$229.04
	AMZN Mktp US	09/20/2018	\$126.07
	Amazon.com	09/20/2018	\$231.20
	Amazon.com	09/19/2018	\$231.20
	Amazon.com	09/19/2018	\$233.36
	Amazon.com	09/19/2018	\$231.75
	Amazon.com	09/19/2018	\$231.20
	LOGMEIN GOTOMEETING	09/20/2018	\$38.16
	Amazon.com MT09483X1	09/20/2018	\$231.20
	Amazon.com	09/20/2018	\$229.04
	AMZN Mktp US MT43413O2	09/20/2018	\$115.68
	ENVIRO MASTER INTL FRANCH	09/21/2018	\$373.02
	STAPLES 00118018	09/20/2018	\$41.32
	Amazon.com MT4MS4JI1	09/21/2018	\$229.04
	GREENVILLE SOCIET	09/21/2018	\$25.00
	SHRM MEMBER600918517	09/21/2018	\$189.00
	Amazon.com MT26A2E32	09/25/2018	\$231.82
	CAMPAIGNER BY PROTUS	09/24/2018	\$75.00
	STAPLES 00118018	09/24/2018	\$32.57
	USPS PO 4536230270	09/25/2018	\$16.40
	Amazon.com MT2I38M12	09/27/2018	\$244.83
	EIG CONSTANTCONTACT.COM	09/27/2018	\$47.70
			\$13,518.11
GREGORY REIGHARD	Amazon.com	09/01/2018	\$65.25
	American Society for Hort	09/04/2018	\$89.00
	UT INSTITUTE OF AGRICULTU	09/10/2018	\$50.00
	EB NC-140 ANNUAL MEET	09/26/2018	\$165.00
	EB NO 110 / INNO/LE INLEET	03/20/2010	\$369.25
GRETCHEN CRAIG	AG PRO SENECA	09/21/2018	\$1,949.45
	AG FINO SENECA	09/21/2010	\$1,949.45
GRETCHEN WAUGAMAN	AAAFDIGAAA ADOO422202422254	00/00/2040	4250.20
SKETCHEN WAGGAMAN	AMERICAN AIR0012308423051	08/30/2018	\$259.20
	WAL-MART #4445	09/03/2018	\$16.08
	BI-LO GROCERY #5566	09/06/2018	\$17.08
	VISTAPR VistaPrint.com	09/07/2018	\$34.58
	AMZN Mktp US	09/08/2018	\$44.40
	WAL-MART #3222	09/10/2018	\$8.67
	WAL-MART #3222	09/10/2018	\$19.92
	AMZN Mktp US MT89F6O12	09/14/2018	\$5.99
	WAL-MART #4445	09/17/2018	\$65.29
	SAMSCLUB.COM	09/17/2018	\$96.64
	WAL-MART #4445	09/24/2018	\$2.61
	WM SUPERCENTER #4445	09/24/2018	\$24.02
	INSOMNIA COOKIES - CLEMSO	09/24/2018	\$56.95
			\$651.43
GUINN WALLOVER	ROSS PRINTING	09/04/2018	\$627.03

Printed Date: 8/27/2019 Page 124 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GUINN WALLOVER	NAME-CHEAP.COM	09/05/2018	\$37.48
	PAYPAL GREENINFRAS	09/21/2018	\$25.00
	SMK SURVEYMONKEY.COM	09/24/2018	\$164.65
	CU EXT GEORGETOWN CO	09/24/2018	\$20.00
			\$874.16
H DAVID GUNTER II	VZWRLSS IVR VE	09/08/2018	\$60.13
			\$60.13
HAI YAO	WWW.NEWEGG.COM	09/05/2018	\$151.98
	PAYPAL ZYGNERENTER	09/05/2018	\$2,200.00
	WWW.NEWEGG.COM	09/05/2018	\$241.02
	CELLVIS LLC	09/04/2018	\$115.56
	AMZN Mktp US MT6S34O30	09/05/2018	\$14.99
	ZLAZR	09/06/2018	\$17.24
	DELTA AIR 0067178764492	09/05/2018	\$428.00
	AMZN Mktp US	09/07/2018	\$289.99
	AMZN Mktp US	09/08/2018	\$241.55
	DELTA AIR 0062339577014	09/07/2018	\$1,540.11
	AMZN Mktp US	09/07/2018	\$359.95
	HARBOR FREIGHT TOOLS 129	09/10/2018	\$139.11
	WAL-MART #1359	09/10/2018	\$26.19
	NATURALPOINT	09/10/2018	\$2,030.56
	WOOD'S ACE HARDWARE	09/18/2018	\$13.90
	STUDENTUNIVERSE	09/20/2018	\$11.97
	AMERICAN AIR0017183848998	09/20/2018	\$864.02
	DELTA AIR 0067177107246	09/25/2018	\$519.10
	HARRIS TEETER #457	09/26/2018	\$8.16
	PAYPAL SOHO ROUTE	09/25/2018	\$1,089.99
	HADDRELLS POINT TACKLE		
		09/26/2018	\$118.46
	AGENT FEE 8900755619267	09/25/2018	\$35.00
	ROYALL ACE HDWE	09/26/2018	\$41.82
	PAYPAL OPTISCIENCE	09/25/2018	\$1,107.70 \$11,606.37
HAIBO LIU	ASA-SSSA-CSSA	00/14/2019	¢250.00
IAIDO LIG		09/14/2018	\$350.00
	GRIFF'S FARM AND H	09/18/2018	\$221.47
	DELTA AIR 0062340570389	09/18/2018	\$329.40 \$900.87
HAIYING LIANG	ZOOM.US	09/07/2018	\$14.99
	Amazon.com MT7KJ0LP0	09/07/2018	\$137.85
	Amazon.com with Notero	09/17/2018	\$152.84
HALEY COX	CLEMSON COMPUTER ST	08/30/2018	\$1,626.36
	AMZN Mktp US MT6YD10R2	09/12/2018	\$204.33
	Amazon.com	09/12/2018	\$86.65
		09/12/2018	\$135.01
	AMZN Mktp US MT3029FE0		
			\$198.88 \$95.76
	AMZN Mktp US MT0EO5CD1 AMZN Mktp US MT2E75FL0	09/14/2018 09/15/2018	\$

Printed Date: 8/27/2019 Page 125 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HALEY COX	THE TIGER SPORTS SHOP - H	09/14/2018	\$81.86
	AMZN Mktp US MT51Q6ZD2	09/18/2018	\$810.06
	AMZN Mktp US MT0B44JT0	09/21/2018	\$405.03
	AMZN Mktp US MT9EM7X22	09/26/2018	\$184.13
	Amazon.com MT65O8VN1	09/27/2018	\$64.15
			\$3,892.22
HALI E SULLIVAN	UPS 000000VR6846358	09/03/2018	\$47.86
	UPS 000000VR6846378	09/17/2018	\$5.13
	PAYPAL CLEMSONPRIN	09/20/2018	\$39.59
	CU COMPUTER STORE HSC	09/24/2018	\$133.75
	UPS 000000VR6846388	09/24/2018	\$5.13
	PAYPAL CLEMSONPRIN	09/26/2018	\$39.59
	PACKLANE, INC.	09/26/2018	\$232.25
			\$503.30
IANNAH MIKELL	FTC AUTOMATIC DRAFTS	09/07/2018	\$42.70
	WPY J A Dyson Cleaning Se	09/18/2018	\$250.00
	UFIRST LAUNDRY SVCS	09/26/2018	\$40.07
			\$332.77
IARRY J THOMAS	LOWES #03071	09/04/2018	\$14.72
	GRAINGER	09/17/2018	\$219.61
	LOWES #03071	09/18/2018	\$1,842.77
	NOR NORTHERN TOOL	09/18/2018	\$440.94
			\$2,518.04
HEATHER WALKER DUNN	THE PRINT HOUSE	09/04/2018	\$1,872.00
	NEW YORK TIMES DIGITAL	09/04/2018	\$12.50
	LOWES #03071	09/23/2018	\$73.21
	MICHAELS STORES 1322	09/26/2018	\$82.62
			\$2,040.33
HEHE WANG	PUBLIX #506	09/11/2018	\$9.32
	ASU OKED CORE FACILITIES	09/18/2018	\$92.40
	LIFETECH 42223236	09/19/2018	\$470.51
	INTEGRATED DNA TECH	09/21/2018	\$54.48
			\$626.71
IELEN D STEELE	NAFSA WEB	08/31/2018	\$459.00
	SOUTHERN ASSOC OF COLLEGE	09/04/2018	\$170.00
	MAILCHIMP MONTHLY	09/21/2018	\$75.00
	DELTA AIR 0062341216127	09/27/2018	\$345.10
			\$1,049.10
HENRY STONE	PORTSWIGGER LTD	09/06/2018	\$798.00
	AMERICAN AIR0012310785626	09/13/2018	\$577.00
	AMERICAN AIR0012310785482	09/13/2018	\$577.00
	AMERICAN AIR0017181544281	09/13/2018	\$556.10
	Amazon.com	09/18/2018	\$73.33
	IU FMS AR	09/20/2018	\$2,500.00

Printed Date: 8/27/2019
Page 126 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,081.43
HOLLIE SUMMEY	AMA CREDENTIALING	09/08/2018	\$40.00
	NPDB NPDB.HRSA.GOV	09/11/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/25/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/25/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/25/2018	\$6.00
	NPDB NPDB.HRSA.GOV	09/25/2018	\$4.00
	N DE N DE MOA.GOV	03/23/2010	\$56.00
HOLLY MOORE	ACDA	00/04/2010	¢c0.00
IOLLI MOOKL	ACPA	09/04/2018	\$60.00
	UNIVER OF GA706-542-6655	09/07/2018	\$85.00
	Amazon.com	09/14/2018	\$125.57
	AMZN Mktp US	09/15/2018	\$19.00
	AIRGAS SOUTH	09/27/2018	\$31.69 \$321.26
			Φ321.20
IONG LUO	NEW ENGLAND BIOLABS	08/31/2018	\$529.55
	WM SUPERCENTER #4445	09/06/2018	\$12.81
			\$542.36
IUGO SANABRIA	WOMENS LDSHP SEWSA CON	09/20/2018	\$40.00
		03/20/2020	\$40.00
HUNTER F. MASSEY	TRI STAR	09/07/2018	\$114.47
	LOWES #01635	09/10/2018	\$21.50
	GRAINGER	09/11/2018	\$273.40
	GRAINGER	09/18/2018	\$128.61
	PAYPAL MRKLATT	09/24/2018	\$140.99
	CLEMSON AUTO PARTS	09/25/2018	\$30.19
	LOWES #03071	09/26/2018	\$329.90
		, ,	\$1,039.06
AN D WALKER	MCMASTER-CARR	08/30/2018	\$28.28
	MCMASTER-CARR	09/06/2018	\$94.56
	ASME	09/11/2018	\$750.00
	IN PIEDMONT TECHNICAL SA	09/19/2018	\$1,363.55
	IN PIEDMONT TECHNICAL SA	09/19/2018	\$1,363.56
	AMZN Mktp US MT0U53351	09/21/2018	\$34.78
	IEEE CB CONFERENCE	09/21/2018	\$200.00
	MCMASTER-CARR	09/25/2018	\$12.88
	MCWASTER-CARK	03/23/2018	\$3,847.61
FOGACA DE CARVALHO	LOWES HOUSE	00/20/2040	Ć4.04.7E
TOORON DE GARVALITO	LOWES #00469	08/30/2018	\$181.75
	TRI-COUNTY ACE	09/03/2018	\$8.55
	LOWES #01990	09/04/2018	\$678.05
	INGLES MARKETS #67	09/04/2018	\$6.91
	LOWES #01990	09/05/2018	\$524.53
	LOWES #03071	09/06/2018	\$127.22
	LOWES #00469	09/10/2018	\$748.11
	LOWES #00469	09/10/2018	\$63.80

Printed Date: 8/27/2019 Page 127 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	TRI-COUNTY ACE	09/11/2018	\$46.78
	TUCKER OIL	09/14/2018	\$1,524.00
	LOWES #01990	09/15/2018	\$875.18
	LOWES #01990	09/17/2018	\$477.23
	LOWES #01990	09/22/2018	\$283.90
	GLASS DOCTOR GREENVILL	09/24/2018	\$387.35
	LOWES #00031	09/25/2018	\$556.75
			\$6,490.11
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	09/01/2018	\$220.00
	AMZN Mktp US	09/04/2018	\$85.91
	SAMS CLUB #6463	09/07/2018	\$192.02
	R&R GOLF CARTS	09/07/2018	\$347.75
	EIG CONSTANTCONTACT.COM	09/13/2018	\$21.40
	EVENT RENTALS - ANDERSON	09/19/2018	\$1,132.60
	VZWRLSS IVR VB	09/22/2018	\$38.07
			\$2,037.75
JACK M. WHETSTONE	IN SUNRISE BEVERAGE, INC	09/06/2018	\$263.95
	FEDEX 393105647	09/08/2018	\$6.63
	VERIZON 071518	09/07/2018	\$141.57
	FEDEX 805932989540	09/12/2018	\$31.19
			\$443.34
JACKIE KOPACK JORDAN	ATT CONS PHONE PMT	09/05/2018	\$181.67
	PSA MARKETPLACE	09/05/2018	\$80.00
	PSA MARKETPLACE	09/20/2018	\$105.00
	. 5,	03/10/1010	\$366.67
JACQUELINE ELLIS	BioQuip Products Inc	08/30/2018	\$76.69
-	PUBLIX SUPERMARKETS #1379	09/06/2018	\$13.86
	TRI-COUNTY ACE	09/06/2018	\$8.90
	WALGREENS #11769		
	FRANKLINCOVEYPRODUCTS	09/06/2018 09/15/2018	\$16.04 \$95.81
	CLEMSON-UNIV-BOOKS #4900	09/18/2018	\$74.15
	CAMPUS COPY SHOP	09/19/2018	\$362.94
	PUBLIX SUPERMARKETS #1379	09/25/2018	\$44.97
	WAL-MART #3222	09/25/2018	\$126.35
	WALTIMANT #3222	03/23/2016	\$819.71
JACQUELINE GALBREATH	000015 4007507700564	00/00/2040	Á57.06
DAGGELINE GALBREATT	GOOGLE ADS7537780561	09/09/2018	\$57.06
	EXPEDIA 7379370271144	09/10/2018	\$19.00
	DELTA AIR 0067180509369	09/10/2018	\$201.10
	DELTA AIR 0067185131453	09/25/2018	\$309.11 \$586.27
JACQUELINE SUMMER	DATE OF ENGLISH	00/03/03/0	
ACCULLINE SUMMER	RMS-CLEMSON	09/26/2018	\$17.12 \$17.12
JAIME POHLMAN	- A OF DIV YOUR !	00/01/03	
DAIIVIE FUTILIVIAIN	FACEBK YXXV5HAUQ2	08/31/2018	\$13.79
	AMZN Mktp US	09/08/2018	\$66.21

Printed Date: 8/27/2019 Page 128 of 1319

NAVAL AAA DT 114 202		
WAL-MART #1382	09/12/2018	\$57.79
WEST CAROLINA RURAL TELE	09/14/2018	\$294.01
HALO2CLOUD LLC	09/18/2018	\$99.99
SPIRIT COMMUNICATIONS	09/21/2018	\$0.43
USPS PO 4555200790	09/24/2018	\$50.00
Amazon.com MT4Z67XJ2	09/26/2018	\$74.68
	<u>'</u>	\$656.90
HERTZ RENT-A-CAR	09/12/2018	\$86.23
WAL-MART #4445	09/13/2018	\$62.71
WM SUPERCENTER #4445	09/25/2018	\$34.74
CAMP SYSTEMS INTERNATIONA	09/25/2018	\$4,600.00
CERULEAN AVIATION	09/27/2018	\$669.46
		\$5,453.14
COMCEL	09/14/2018	\$20.50
COMCEL	09/14/2018	\$20.50
COMCEL	09/14/2018	\$20.50
AMZN Mktp US MT9GH1301	09/21/2018	\$25.99
American Society for Hort	09/21/2018	\$2,400.00
		\$2,487.49
SPIRIT COMMUNICATIONS EB	08/31/2018	\$1.69
WM SUPERCENTER #6887	09/04/2018	\$8.18
CENTURYLINK/SPEEDPAY	09/04/2018	\$189.31
NORTHLAND COMMUNICATIO	09/05/2018	\$132.41
PSA MARKETPLACE	09/07/2018	\$525.00
KYOCERA DOCUMENT SOLUTION	09/10/2018	\$288.81
WAL-MART #6887	09/11/2018	\$16.73
DIAMOND SPRINGS WATER	09/13/2018	\$21.24
PSA MARKETPLACE	09/12/2018	\$210.00
PSA MARKETPLACE	09/14/2018	\$126.00
KELLY REGISTRATION SYSTE	09/14/2018	\$10.00
WAL-MART #6887		\$32.84
PSA MARKETPLACE		\$98.00
		\$28.00
		\$1,688.21
LOWES #01120	09/11/2018	\$35.60
-0.11-0.11-01-01-01	03/12/2020	\$35.60
DBC BLICK ART MATERIAL	09/05/2018	\$20.28
PSA MARKETPLACE		\$25.00
		\$111.20
		\$45.86
·		\$16.04
		\$8.20
		\$55.87
		\$33.87
VALEANT PHARMACEUTICALS	09/11/2018	\$1,817.00
	HALO2CLOUD LLC SPIRIT COMMUNICATIONS USPS PO 4555200790 Amazon.com MT4Z67XJ2 HERTZ RENT-A-CAR WAL-MART #4445 WM SUPERCENTER #4445 CAMP SYSTEMS INTERNATIONA CERULEAN AVIATION COMCEL COMCEL COMCEL COMCEL AMZN Mktp US MT9GH1301 American Society for Hort SPIRIT COMMUNICATIONS EB WM SUPERCENTER #6887 CENTURYLINK/SPEEDPAY NORTHLAND COMMUNICATIO PSA MARKETPLACE KYOCERA DOCUMENT SOLUTION WAL-MART #6887 DIAMOND SPRINGS WATER PSA MARKETPLACE KELLY REGISTRATION SYSTE WAL-MART #6887 PSA MARKETPLACE PSA MARKETPLACE PSA MARKETPLACE NART #6887 PSA MARKETPLACE PSA MARKETPLACE PSA MARKETPLACE PSA MARKETPLACE PSA MARKETPLACE	HALO2CLOUD LLC SPIRIT COMMUNICATIONS USPS PO 4555200790 Amazon.com MT4Z67XJ2 HERTZ RENT-A-CAR WAL-MART #4445 WAL-MART #4445 WASTERS INTERNATIONA COMCEL COMCEL COMCEL COMCEL COMCEL COMCEL COMCEL O9/14/2018 Amzn Mktp US MT9GH1301 American Society for Hort SPIRIT COMMUNICATIONS EB WAS SUPERCENTER #6887 CENTURYLINK/SPEEDPAY NORTHLAND COMMUNICATIO PSA MARKETPLACE MYAL-MART #6887 DIAMOND SPRINGS WATER PSA MARKETPLACE PSA MARKETPLACE WAL-MART #6887 D9/12/2018 DBC BLICK ART MATERIAL PSA MARKETPLACE WAL-MART #6887 D9/14/2018 DBC BLICK ART MATERIAL PSA MARKETPLACE D9/14/2018 DBC BLICK ART MATERIAL PSA MARKETPLACE D9/21/2018 DBC BLICK ART MATERIAL PSA MARKETPLACE D9/05/2018 DBC BLICK ART MATERIAL DSO/05/2018 DBC BLICK

Page 129 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	SIGNATURES COMPANY	09/12/2018	\$338.63
	CORNELL LAB ORNITHOLOGY	09/12/2018	\$44.00
	SC.GOV	09/12/2018	\$51.00
	NOR NORTHERN TOOL	09/13/2018	\$23.31
	DIAMOND SPRINGS WATER	09/18/2018	\$23.86
	FOAM FACTORY INC	09/18/2018	\$48.97
	DPP CREATIVE	09/19/2018	\$462.50
	MOUNTAIN BRIDGE	09/20/2018	\$56.68
	EIG CONSTANTCONTACT.COM	09/20/2018	\$48.15
	TRI-COUNTY ACE	09/21/2018	\$29.07
	SPIRIT COMMUNICATIONS	09/21/2018	\$0.17
	USPS PO 4569400671	09/21/2018	\$8.60
	VZWRLSS APOCC VISE	09/26/2018	\$30.14
	WOW NEEDED	09/28/2018	\$79.98
	ATT BILL PAYMENT	09/27/2018	\$124.28
			\$3,500.41
JAMES H SPENCER	ELSEVIER CONFERENCES	09/03/2018	\$710.00
	ELSEVIER CONFERENCES	09/03/2018	\$710.00
	TRAVEL GUARD GROUP INC	09/25/2018	\$20.42
	UNITED 0162926029340	09/25/2018	\$7.00
	UNITED 0162418751342	09/25/2018	\$286.10
	UNITED 0162926029347	09/25/2018	\$7.00
	UNITED 0162926029346	09/25/2018	\$7.00
	UNITED 0162926029341	09/25/2018	\$7.00
			\$1,754.52
JAMES MORRIS	FEDEX 392361105	08/31/2018	\$7.01
	TFS FISHERSCI ECOM ATL	09/01/2018	\$9.83
	TFS FISHERSCI ECOM ATL	08/31/2018	\$36.96
	TFS FISHERSCI ECOM ATL	08/31/2018	\$11.74
	FEDEX 392494888	09/01/2018	\$32.25
	TFS FISHERSCI ECOM ATL	09/01/2018	\$344.64
	VWR INTERNATIONAL INC	09/01/2018	\$131.89
	VWR INTERNATIONAL INC	09/05/2018	\$49.04
	TFS FISHERSCI ECOM ATL	09/06/2018	\$63.16
	CU EPIC	09/05/2018	\$100.00
	TFS FISHERSCI ECOM ATL	09/06/2018	\$24.65
	TFS FISHERSCI ECOM ATL	09/06/2018	\$51.36
	CU EPIC	09/05/2018	\$100.00
	CU EPIC	09/05/2018	\$100.00
	TFS FISHERSCI ECOM ATL	09/06/2018	\$4.62
	TFS FISHERSCI ECOM ATL	09/08/2018	\$279.63
	TFS FISHERSCI ECOM ATL	09/08/2018	\$121.05
	TFS FISHERSCI ECOM ATL	09/07/2018	\$342.81
	FEDEX 393124204	09/08/2018	\$20.48
	CU EPIC	09/06/2018	\$100.00
	CU EPIC	09/06/2018	\$100.00

Printed Date: 8/27/2019 Page 130 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	09/07/2018	\$29.66
	TFS FISHERSCI ECOM ATL	09/07/2018	\$13.70
	VWR INTERNATIONAL INC	09/12/2018	\$20.58
	TFS FISHERSCI ECOM ATL	09/11/2018	\$16.20
	TFS FISHERSCI ECOM ATL	09/11/2018	\$11.75
	TFS FISHERSCI ECOM ATL	09/11/2018	\$123.05
	TFS FISHERSCI ECOM ATL	09/11/2018	\$99.94
	FEDEX 394008319	09/17/2018	\$8.65
	TFS FISHERSCI ECOM ATL	09/18/2018	\$34.25
	FEDEX 173551712	09/18/2018	\$20.00
	TFS FISHERSCI ECOM ATL	09/21/2018	\$467.64
	TFS FISHERSCI ECOM ATL	09/21/2018	\$6.17
	TFS FISHERSCI ECOM ATL	09/27/2018	\$61.03
		, ,	\$2,943.74
IAMES MULLINAX	AMZN Mktp US	09/03/2018	\$35.44
	STEC EQUIPMENT	09/04/2018	\$158.62
	Amazon.com	09/08/2018	\$296.52
	Amazon.com	09/09/2018	\$169.44
	AMZN Mktp US	09/08/2018	\$60.98
	LITTLEJOHN PORTABLE	09/13/2018	\$290.99
	REPUBLIC SERVICES TRASH	09/20/2018	\$63.37
	Amazon.com MT04L2JJ2	09/22/2018	\$75.97
	STEC EQUIPMENT	09/26/2018	\$206.63
	TPM	09/26/2018	\$179.79
		03/20/2010	\$1,537.75
IAMES R GRIEGER	ABSA	09/06/2018	\$1,090.00
	SKYPE.COM/GO/BILL	09/16/2018	\$2.99
	AMERICAN SOCIETY OF SA	09/18/2018	\$75.00
			\$1,167.99
JAMES R. DAVIS	WM SUPERCENTER #3222	09/04/2018	\$35.00
	WAL-MART #1123	09/11/2018	\$54.71
	BI-LO GROCERY #5097	09/11/2018	\$75.36
	LOWES #01635	09/11/2018	\$41.20
	WILDLIFE SUPPLIES	09/19/2018	\$231.90
	BI-LO GROCERY #5566	09/18/2018	\$60.48
			\$498.65
IAMES T BRANT	ROMAC TROPHIES & SIGNS	09/13/2018	\$33.71
			\$33.71
AMES TOLSON	BELLINGER PARTS 0006120	08/31/2018	\$43.47
	SSC - FLORENCE SER	09/04/2018	\$834.00
	DATA ACTIVATION CENTER	09/04/2018	\$720.00
	SPARROW & KENNEDY TRACTOR	09/05/2018	\$287.24
	CAROLINA AGRI-POWER LLC	09/05/2018	\$2,151.16
	PROFESSIONAL HYDRAULICS	09/19/2018	\$234.39
	CAROLINA AGRI-POWER LLC	09/21/2018	\$2,393.81

CLEMSON UNIVERSITY

Printed Date: 8/27/2019 Page 131 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOLSON	BELLINGER PARTS 0006120	09/25/2018	\$177.28
	SSC - FLORENCE SER	09/26/2018	\$1,308.76
	W.H. BRISTOW, INC.	09/26/2018	\$2,497.58
	SSC - FLORENCE SER	09/26/2018	\$1,002.50
	DARLINGTON AUTO PARTS	09/27/2018	\$38.04
	CAROLINA AGRI-POWER LLC	09/26/2018	\$240.00
	BELLINGER PARTS 0006120	09/27/2018	\$196.67
	CAROLINA AGRI-POWER LLC	09/26/2018	\$270.00
	SPARROW & KENNEDY TRACTOR	09/27/2018	\$51.16
	CAROLINA AGRI-POWER LLC	09/26/2018	\$636.29
	KENS TIRE SERVICE	09/26/2018	\$1,324.95
	CAROLINA AGRI-POWER LLC	09/26/2018	\$260.00
			\$14,667.30
JAMES TUTEN	LIBERTY FIRE PROTECTIO	08/30/2018	\$45.00
	GROUND PENETRATING RADAR	08/31/2018	\$800.00
	BATTERIES PLUS - #0231	09/03/2018	\$43.49
	LOWES #00497	09/03/2018	\$5.44
	SELLARS HARDWARE	09/04/2018	\$4.35
	LIBERTY FIRE PROTECTIO	08/31/2018	\$35.00
	BEARING DIST CHARLESTON	09/05/2018	\$14.17
	AMZN Mktp US	09/07/2018	\$319.96
	SHANLEY PUMP & EQUIPMENT	09/06/2018	\$1,410.98
	CHARLESTON RUBBER & GASKE	09/06/2018	\$12.76
	FAMILY DOLLAR #12092	09/06/2018	\$10.52
	SHANLEY PUMP & EQUIPMENT	09/06/2018	\$58.02
	AMZN Mktp US	09/08/2018	\$719.91
	MOODYS ACE HARDWARE	09/07/2018	\$36.50
	AMZN Mktp US	09/08/2018	\$538.92
	EASTERN INDUSTRIAL SUPPLI	09/07/2018	\$56.98
	LOWES #00497	09/09/2018	\$24.61
	1000BULBS.COM	09/10/2018	\$82.39
	LOWES #00655	09/10/2018	\$37.32
	MORSCO SUPPLY-CHARLESTON	09/11/2018	\$8.16
	IN TRASH GURL LLC	09/13/2018	\$61.62
	CHARLESTON WINNELSON C	09/11/2018	\$47.35
	LOWES #00907	09/17/2018	\$172.10
	BEARING DIST CHARLESTON	09/18/2018	\$39.24
	WHOLESALE INDUSTRIAL ELEC	09/18/2018	\$132.98
			\$4,717.77
JAMIE A DUBERSTEIN	AMZN Mktp US	09/05/2018	\$86.68
	Amazon.com	09/06/2018	\$8.52
	Amazon.com	09/08/2018	\$16.65
	LOWES #00506	09/12/2018	\$309.10
	AMZN Mktp US MT1AT3030	09/21/2018	\$31.13
	ULINE SHIP SUPPLIES	09/22/2018	\$296.42

Printed Date: 8/27/2019 Page 132 of 1319

Cardholder	Vendor Name	Purchase Date	Amount \$748.50
			φ/40.50
JANA JORDAN	SOUTHWES 5261487920239	09/13/2018	\$418.88
	ACPA	09/19/2018	\$199.00
	ACPA	09/19/2018	\$30.00
			\$647.88
JANET E HENDRICKS	SUPERSHUTTLE EXECUCARPHX	08/31/2018	\$21.60
	IQPC/IDGA EVENTS	09/05/2018	\$1,592.00
	TRAVELOCITY 7380265710	09/15/2018	\$23.00
	DELTA AIR 0067182238478	09/15/2018	\$326.0
	FAIRFIELD INN & SUITES	09/21/2018	\$124.0
			\$2,086.78
JANICE G LANHAM	YOUCANBOOK.ME	08/31/2018	\$70.6
			\$70.64
ANICE MERCK	SENECA LIGHT & WATER	08/30/2018	\$139.0
	SENECA LIGHT & WATER	08/30/2018	\$23.7
	SENECA LIGHT & WATER	08/30/2018	\$47.1
	SENECA LIGHT & WATER	08/30/2018	\$47.1
	AG-TEC CO INC	08/30/2018	\$691.7
	AMERICAN JERSEY CATTLE AS	08/31/2018	\$44.0
	CRV USA	09/07/2018	\$560.0
	HIGHWAY 88 WATER	09/10/2018	\$163.3
	HIGHWAY 88 WATER	09/10/2018	\$33.3
	HIGHWAY 88 WATER	09/10/2018	\$41.9
	HIGHWAY 88 WATER	09/10/2018	\$33.3
	HIGHWAY 88 WATER	09/10/2018	\$548.4
	HIGHWAY 88 WATER	09/10/2018	\$507.4
	HIGHWAY 88 WATER	09/10/2018	\$70.9
	HIGHWAY 88 WATER	09/10/2018	\$33.3
	SANDY SPRINGS WATER DIST	09/10/2018	\$449.1
	SANDY SPRINGS WATER DIST	09/10/2018	\$162.1
	SANDY SPRINGS WATER DIST	09/10/2018	\$182.9
	SAVANNAH CLEANING SYSTEMS	09/13/2018	\$208.0
	WELBORNS PENDLETON TIRE	09/13/2018	\$315.7
	CLEMSON AUTO PARTS	09/14/2018	\$803.9
	ATT BILL PAYMENT	09/19/2018	\$89.5
	ATT BILL PAYMENT	09/19/2018	\$46.0
	GRIFF'S FARM AND H	09/19/2018	\$2,082.6
	FORT-HILL-NG-BILL-PMNT	09/24/2018	\$19.9
	FORT-HILL-NG-BILL-PMNT	09/24/2018	\$20.7
	FORT-HILL-NG-BILL-PMNT	09/24/2018	\$58.6
	FORT-HILL-NG-BILL-PMNT	09/24/2018	\$16.7
	FORT-HILL-NG-BILL-PMNT	09/24/2018	\$12.0
	CITY OF CLEMSON	09/24/2018	\$46.7
	FORT-HILL-NG-BILL-PMNT	09/24/2018	\$12.00
	FORT-HILL-NG-BILL-PMNT	09/24/2018	\$12.00

Printed Date: 8/27/2019 Page 133 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	09/24/2018	\$24.68
	FORT-HILL-NG-BILL-PMNT	09/24/2018	\$71.42
	ATT BILL PAYMENT	09/26/2018	\$44.18
			\$7,664.11
IANINE SUTTER	SCHOLASTIC SHOOTING FOUN	08/31/2018	\$518.00
	SCHOLASTIC SHOOTING FOUN	09/04/2018	\$230.00
	PSA MARKETPLACE	09/05/2018	\$728.00
	SP SHOP 4-H	09/10/2018	\$81.35
	PITSCO INC	09/18/2018	\$571.33
	SP SHOP 4-H	09/25/2018	\$32.90
		33, 23, 2323	\$2,161.58
JASON ALLEN	QC SUPPLY	09/24/2018	\$250.29
	PUBLIX SUPERMARKETS #1379	09/26/2018	\$12.17
	TOBER 301 ERWARKETS #1373	03/20/2010	\$262.46
JASON E. EICHELBERGER	Amazon web services	09/03/2018	\$56.88
	DIGITALOCEAN.COM	08/31/2018	\$705.39
	LINODE.COM	09/01/2018	\$105.00
	TOUCHBOARDS.COM	09/02/2018	\$1,058.48
	POSTMARK	08/30/2018	
	RACKSPACE CLOUD	09/06/2018	\$24.00 \$576.69
	TOUCHBOARDS.COM		\$1,242.07
	HOSTEK.COM	09/05/2018	
		09/07/2018	\$9.99
	AMZN Mktp US MT9T85002	09/14/2018	\$76.99
	ATLASSIAN	09/16/2018	\$20.00
	GODADDY.COM	09/13/2018	\$30.34
	DNH GODADDY.COM	09/14/2018	\$24.84
	AMERICAN AIR0017183441470	09/19/2018	\$372.40
	AMERICAN AIR0017183441469	09/19/2018	\$372.40
	AMERICAN AIR0017183466565	09/19/2018	\$281.90
	AMZN Mktp US MT55J9VI2	09/26/2018	\$54.29
	AMZN Mktp US MT9506VT2	09/26/2018	\$136.32
	Amazon.com MT70K8PY1	09/26/2018	\$30.15 \$5,178.13
IAV HADDIC		22 (22 (22)	
JAY HARRIS	0184 ALL PHASE	08/30/2018	\$85.55
	THE UPS STORE #6086	09/10/2018	\$7.00
	0184 ALL PHASE	09/20/2018	\$92.45 \$185.00
IEEE ADEI REDG			
JEFF ADELBERG	TARGET 00011825	09/01/2018	\$103.31
	PHYTOTECH LABS PHYTOTEC	09/04/2018	\$183.71
	BED BATH & BEYOND #437	09/11/2018	\$42.76 \$329.78
IEEE C MADOUALI			
JEFF C MARSHALL	DELTA AIR 0067177782988	08/31/2018	\$642.10
	Amazon.com	09/06/2018	\$42.66
	PAYPAL PSAE	09/05/2018	\$260.00

Printed Date: 8/27/2019 Page 134 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	AMZN Mktp US	09/07/2018	\$26.33
	UNITED 0162415757221	09/05/2018	\$329.90
	USC EMALL	09/10/2018	\$500.00
	PAYPAL HOPEKINGTEA	09/12/2018	\$350.49
	AMTE	09/13/2018	\$480.00
	AMTE	09/14/2018	\$480.00
	SLED BACKGROUND CHE	09/14/2018	\$26.00
	AMZN Mktp US	09/16/2018	\$37.17
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	Amazon.com MT9495L50	09/20/2018	\$26.51
	DSS ACHIEVMNTPRODUCTS	09/21/2018	\$405.17
	WALMART.COM 8009666546	09/24/2018	\$90.93
	AMZN Mktp US MT8288PS0	09/26/2018	\$20.98
	AMZN Mktp US MT6MN3MH2	09/27/2018	\$379.18
	AMZN Mktp US MT1TU9X20	09/27/2018	\$11.17
			\$4,160.59
JEFF HOLLIDAY	AIRGAS SOUTH	08/31/2018	\$9.29
	Amazon.com	09/04/2018	\$26.72
	AMZN Mktp US	09/10/2018	\$32.00
	OMEGA ENGINEERING	09/11/2018	\$1,788.00
	AUTOMATIONDIRECT.COM	09/11/2018	\$652.50
	USBFIREWIRECOM	09/11/2018	\$75.00
	MOUSER ELECTRONICS INC	09/11/2018	\$61.74
	Amazon.com	09/11/2018	\$19.75
	MCMASTER-CARR	09/11/2018	\$21.08
	CASTLE METALS	09/13/2018	\$540.00
	OMEGA ENGINEERING	09/17/2018	\$355.00
	Amazon.com	09/20/2018	\$231.11
	OMEGA ENGINEERING	09/27/2018	\$355.00
			\$4,167.19
JEFF MCCALL	WELDODN'S DENIDLETON TIDE	00/20/2040	Ć24.0F
, El Timoone	WELBORNS PENDLETON TIRE	08/30/2018	\$24.05
	CLEMSON AUTO PARTS	09/04/2018	\$5.92
	CLEMSON AUTO PARTS	09/10/2018	\$590.31
	CLEMSON AUTO PARTS	09/12/2018	\$42.59
	BDI USA	09/12/2018	\$197.29
	DES MOINES SEWING MACHINE	09/12/2018	\$43.35
	BDI USA	09/14/2018	\$380.64
	CLEMSON AUTO PARTS	09/17/2018	\$17.82
	CLEMSON AUTO PARTS	09/27/2018	\$8.41
	COLUMBIA SPORTSWEAR 411	09/27/2018	\$262.15
	OLD STONE TRACTOR	09/26/2018	\$780.31 \$2,352.84
			Ψ2,302.04
JEFFERY S ALLEN	USPS PO BOXES ONLINE	09/05/2018	\$214.00
	PAYPAL LAKELOVETT	09/06/2018	\$815.00

Printed Date: 8/27/2019 Page 135 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
IEFFERY S ALLEN	MAILCHIMP MONTHLY	09/10/2018	\$25.50
	DIAMOND SPRINGS WATER	09/24/2018	\$37.14
			\$1,091.64
JEFFREY ANKER	AMZN Mktp US	09/05/2018	\$46.99
	MCMASTER-CARR	09/06/2018	\$27.38
	FEDEXOFFICE 00051615	09/12/2018	\$78.60
	SPI SUPPLIES	09/19/2018	\$88.42
	AMZN Mktp US MT7D47NI2	09/19/2018	\$29.56
	AMZN Mktp US MT6TZ93Y2	09/21/2018	\$4.57
	MATTERHACKERS.COM	09/25/2018	\$158.20
	AMZN Mktp US MT91X8E80	09/24/2018	\$35.11
	PAYPAL SHENZHENSHI	09/24/2018	\$170.00
	AMZN Mktp US MT7XF0X00	09/27/2018	\$6.45
			\$645.28
JEFFREY F. NEAL	EAST PARK PRINTING	09/06/2018	\$1,599.65
	WM SUPERCENTER #3222	09/06/2018	\$55.17
	WM SUPERCENTER #3222	09/07/2018	\$55.04
	IN THE PRINT HOUSE LLC	09/14/2018	\$207.00
	DELTA AIR 0062341231213	09/24/2018	\$460.10
			\$2,376.96
EFFREY FELLERS	SPIRIT COMMUNICATIONS EB	08/31/2018	\$5.67
	WM SUPERCENTER #629	09/04/2018	\$65.31
	ATT CONS PHONE PMT	09/05/2018	\$169.47
	SQ RHONDA SANDERS	09/11/2018	\$46.25
	WAL-MART #0629	09/11/2018	\$15.86
	WAL-MART #0629	09/11/2018	\$6.04
	SP SHOP 4-H	09/12/2018	\$193.52
	CITY OF UNION	09/11/2018	\$696.29
	CITY OF UNION	09/11/2018	\$12.63
	WAL-MART #0629	09/17/2018	\$25.57
	SQ RHONDA SANDERS	09/17/2018	\$46.28
	USPS PO 4510400321	09/25/2018	\$200.00
	PARADISE HOME CENT	09/25/2018	\$2.66
			\$1,485.55
EFFREY HOPKINS	GEMPLER'S	09/01/2018	\$159.99
	OCONEE WELDING SUPPLY INC	09/04/2018	\$61.48
	AG PRO SENECA	09/04/2018	\$182.52
	AG PRO SENECA	09/05/2018	\$74.43
	HARBOR FREIGHT TOOLS 645	09/07/2018	\$149.39
	MARION DAVIS INC	09/07/2018	\$6.57
	MCNEELYS STORE & RENTAL	09/13/2018	\$43.40
	AG PRO SENECA	09/14/2018	\$1,062.59
	VICKERYS OUTDOOR POWER EQ	09/14/2018	\$44.51
	FASTENAL COMPANY01	09/17/2018	\$4.69
	NORTHWESTERN SUPPLY INC	09/14/2018	\$20.10

Printed Date: 8/27/2019
Page 136 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	LOWES #03071	09/17/2018	\$11.11
	CLEMSON AUTO PARTS	09/24/2018	\$45.96
	CLEMSON AUTO PARTS	09/25/2018	\$31.39
	SHERWIN WILLIAMS 702658	09/26/2018	\$51.24
	TRI STAR	09/26/2018	\$1.90
	SHERWIN WILLIAMS 702658	09/26/2018	\$44.90
	CLEMSON AUTO PARTS	09/27/2018	\$36.56
	ULINE SHIP SUPPLIES	09/28/2018	\$1,091.42
	PERFORMANCE POWERSPORT	09/26/2018	\$13.34
			\$3,137.49
JEFFREY S. PEAKE	AMZN Mktp US	09/04/2018	\$13.25
	AMAZON.COM AMZN.COM/BILL	09/04/2018	\$43.41
	Amazon.com	09/12/2018	\$220.82
	NATIONAL MODEL UNITED NAT	09/12/2018	\$195.00
	Amazon.com	09/18/2018	\$19.26
	NATIONAL MODEL UNITED NAT	09/21/2018	\$383.78
	NATIONAL MODEL UNITED NAT	09/21/2018	\$9,030.00
	NATIONAL MODEL UNITED NAT	09/24/2018	\$1,900.00
	LOWES #03071	09/24/2018	\$7.47
	NATIONAL MODEL UNITED NAT	09/24/2018	\$80.75
	AMZN Mktp US MT1917E91	09/25/2018	\$32.99
	AMERICAN AIR0017262674927	09/25/2018	\$519.60
	CLEMSON COMPUTER ST	09/26/2018	\$224.68
	Amazon.com MT5XS9GM0	09/27/2018	\$13.32
			\$12,684.33
JEFFREY T. BROWN	AMZN Mktp US	09/01/2018	\$10.69
	CU CAE SLCE	08/30/2018	\$90.00
	AMZN Mktp US	09/01/2018	\$30.00
	SOUTHERN ASSOC OF COLLEGE	09/05/2018	\$50.00
	SOUTHERN ASSOC OF COLLEGE	09/05/2018	\$270.00
	DIAMOND SPRINGS WATER	09/05/2018	\$15.89
	DIAMOND SPRINGS WATER	09/05/2018	\$15.89
	NASPA NIMBLE	09/06/2018	\$75.00
	AMZN Mktp US	09/09/2018	\$54.05
	TARGET 00011981	09/07/2018	\$128.35
	EASTBAY	09/05/2018	\$256.80
	MICHAELS STORES 1585	09/07/2018	\$12.29
	WM SUPERCENTER #3222	09/07/2018	\$316.85
	DOLLAR TREE	09/07/2018	\$7.49
	SP BLACKRIFLECOFFEE	09/12/2018	\$115.20
	WAL-MART #3222	09/13/2018	\$92.65
	ENTERPRISE RENT-A-CAR	09/12/2018	\$188.58
	DELTA AIR 0062340011778	09/14/2018	\$397.10
	THE SOURCING GROUP L	09/14/2018	\$739.11
	AMERICAN AIR0012311052282	09/14/2018	\$523.10
	SOUTHERN ASSOC OF COLLEGE	09/18/2018	\$270.00

Printed Date: 8/27/2019 Page 137 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	WINE AND DESIGN GREENVILL	09/19/2018	\$363.00
	AMZN Mktp US MT00T31U1	09/20/2018	\$34.99
	SOACE	09/21/2018	\$609.00
	STUDENT VETERANS OF AMER	09/20/2018	\$290.00
	Amazon.com MT61G7TZ0	09/22/2018	\$246.82
	TIGER TOWN GRAPHICS	09/20/2018	\$79.20
	AMZN Mktp US MT89N6JA1	09/22/2018	\$287.00
	SOUTHERN ASSOC OF COLLEGE	09/24/2018	\$25.00
	SOUTHERN ASSOC OF COLLEGE	09/24/2018	\$170.00
	DIAMOND SPRINGS WATER	09/25/2018	\$15.89
	IN RALPH'S TROPHY SHOP	09/25/2018	\$76.51
	AUTHORIZENET	09/25/2018	\$70.90
	BESTBUYCOM805564891341	09/26/2018	\$171.19
		, .	\$6,098.54
JENNIFER A STEVENS	WILCOM CHRYCLER DODGE	00/04/2019	¢44C 04
oennii en a oreveno	WILSON CHRYSLER DODGE	09/04/2018	\$446.84
	TRUVISTA COMMUNICATIONS	09/05/2018	\$309.03 \$755.87
JENNIEED ADDI ACTED			
JENNIFER ARBLASTER	UPS 000060RW68	09/02/2018	\$18.36
	INTERSTATE TIRE SERVICE	08/31/2018	\$420.61
	GREGORY PEST SOLUTIONS	08/31/2018	\$125.00
	VZWRLSS APOCC VISB	09/03/2018	\$266.62
	MWI VETERINARYSUPPLY	09/04/2018	\$170.15
	MWI VETERINARYSUPPLY	09/05/2018	\$1,403.41
	MWI VETERINARYSUPPLY	09/05/2018	\$629.43
	MWI VETERINARYSUPPLY	09/06/2018	\$42.69
	MWI VETERINARYSUPPLY	09/06/2018	\$1,306.33
	MWI VETERINARYSUPPLY	09/06/2018	\$1,306.32
	MWI VETERINARYSUPPLY	09/08/2018	\$478.44
	UPS 000060RW68	09/09/2018	\$21.88
	MWI VETERINARYSUPPLY	09/08/2018	\$67.41
	MWI VETERINARYSUPPLY	09/08/2018	\$370.00
	GRIFF'S FARM AND H	09/10/2018	\$297.30
	DIAMOND SPRINGS WATER	09/10/2018	\$63.56
	REPUBLIC SERVICES TRASH	09/10/2018	\$157.80
	DIAMOND SPRINGS WATER	09/10/2018	\$10.59
	CLEMSON AUTO PARTS	09/10/2018	\$40.19
	CLEMSON AUTO PARTS	09/11/2018	\$155.97
	SANDY SPRINGS WATER DIST	09/10/2018	\$82.38
	SANDY SPRINGS WATER DIST	09/10/2018	\$33.28
	GREGORY PEST SOLUTIONS	09/10/2018	\$88.73
	MWI VETERINARYSUPPLY	09/12/2018	\$934.63
	REPUBLIC SERVICES TRASH	09/14/2018	\$155.66
	UPS 000060RW68	09/16/2018	\$7.66
	GREGORY PEST SOLUTIONS	09/18/2018	\$34.50
	MWI VETERINARYSUPPLY	09/19/2018	\$274.19
	GREGORY PEST SOLUTIONS	09/18/2018	\$81.04

CLEMSON UNIVERSITY

Printed Date: 8/27/2019
Page 138 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	CITY OF CLEMSON	09/20/2018	\$39.97
	FORT-HILL-NG-BILL-PMNT	09/20/2018	\$12.84
	FORT-HILL-NG-BILL-PMNT	09/20/2018	\$12.84
	DIAMOND SPRINGS WATER	09/20/2018	\$26.48
	BLUE RIDGE ELECTRIC COOP	09/20/2018	\$71.02
	FORT-HILL-NG-BILL-PMNT	09/20/2018	\$10.00
	DIAMOND SPRINGS WATER	09/20/2018	\$10.59
	KIMBALL MIDWEST	09/20/2018	\$307.87
	FORT-HILL-NG-BILL-PMNT	09/20/2018	\$10.00
	ATT BILL PAYMENT	09/20/2018	\$44.93
	FORT-HILL-NG-BILL-PMNT	09/20/2018	\$10.00
	FORT-HILL-NG-BILL-PMNT	09/20/2018	\$25.55
	FORT-HILL-NG-BILL-PMNT	09/20/2018	\$23.85
	CITY OF CLEMSON	09/20/2018	\$49.55
	FORT-HILL-NG-BILL-PMNT	09/20/2018	\$11.92
	BLUE RIDGE ELECTRIC COOP	09/20/2018	\$33.17
	FORT-HILL-NG-BILL-PMNT	09/20/2018	\$12.84
	BLUE RIDGE ELECTRIC COOP	09/20/2018	\$38.48
	MWI VETERINARYSUPPLY	09/21/2018	\$1,199.80
	UPS 000060RW68	09/23/2018	\$1,199.80
	MWI VETERINARYSUPPLY	09/21/2018	\$228.59
	MWI VETERINARYSUPPLY	09/21/2018	\$331.06
		09/21/2018	
	MWI VETERINARYSUPPLY		\$120.33
	MWI VETERINARYSUPPLY	09/24/2018	\$141.67
	MWI VETERINARYSUPPLY	09/24/2018	\$33.48
	CLEMSON AUTO PARTS	09/25/2018	\$6.39
	LUITPOLD-OSTEOHEALTH	09/26/2018	\$286.34 \$12,154.39
ENNIFER BENTON	BEST BUY 00005207	09/04/2018	\$855.98
	WALMART.COM 8009666546	09/11/2018	\$256.63
	Microsoft Store	09/11/2018	\$480.00
	WALMART.COM 8009666546	09/12/2018	\$128.31
	Microsoft Store	09/11/2018	\$480.00
	Amazon.com	09/11/2018	\$61.12
	CLEMSON COMPUTER ST	09/11/2018	\$53.49
	AMZN Mktp US	09/12/2018	\$74.85
	LOWES #03071	09/12/2018	\$212.93
	AMZN Mktp US	09/13/2018	\$52.71
	WALMART.COM 8009666546	09/15/2018	\$79.37
	MICROSOFT - 31 SAN FRANC	09/14/2018	\$640.93
	GROUNDLINK HOLDINGS, LLC	09/17/2018	\$113.00
	EMMALINE BOUTIQUE	09/24/2018	\$898.80
	BEST BUY 00005207	09/25/2018	\$641.99
	Amazon.com MT1YF1VC2	09/27/2018	\$545.60
	SQ CLEMSON CONFECTIONERI	09/26/2018	\$82.84
	SIE PLAYSTATIONNETWORK	09/27/2018	\$80.59

Printed Date: 8/27/2019 Page 139 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	WALMART.COM 8009666546	09/27/2018	\$385.14
	Spotify USA	09/27/2018	\$16.04
	WAL-MART #3222	09/27/2018	\$277.84
			\$6,418.16
IENNIFER BOYLES	GT HARTSVILLE CHAMBER	09/07/2018	\$80.00
	IN NEWS AND PRESS INC	09/19/2018	\$31.05
	ATT BILL PAYMENT	09/20/2018	\$218.60
	LE BLEU OF THE CAROLINAS	09/26/2018	\$18.54
			\$348.19
JENNIFER ELLIOTT	JOSTENS INC.	09/06/2018	\$2,256.43
	JOSTENS INC.	09/11/2018	\$188.61
		, ,	\$2,445.04
JENNIFER L. MOUNTFORD	QUICK COPIES OF GREENWOOD	09/06/2018	\$142.31
	WEST CAROLINA RURAL TELE	09/13/2018	\$94.00
	A1 TIRE OF ABBEVILLE LLC	09/13/2018	\$15.00
	KYOCERA DOCUMENT SOLUTION	09/14/2018	\$87.52
	PSA MARKETPLACE	09/18/2018	\$182.00
	PRESS AND BANNER	09/19/2018	\$40.00
	FRED'S 1027	09/19/2018	\$14.45
			\$575.28
JENNIFER MASON	ABCAM	09/21/2018	\$484.00
			\$484.00
JENNIFER SCALES	BEST BUY MHT 00011205	09/05/2018	\$14.15
	MICHAELS STORES 1241	09/05/2018	\$61.62
	USPS PO 4514880242	09/06/2018	\$3.50
	AMZN Mktp US	09/07/2018	\$6.04
	AMZN Mktp US	09/09/2018	\$40.88
	AMZN Mktp US	09/09/2018	\$16.04
	CHARLESTON CNTY PARK PPS	09/06/2018	\$375.00
			\$517.23
JENNIFER THACKSTON	PAYPAL THEPRINTHOU	08/31/2018	\$674.10
	HARRISONS WORKWEAR	09/05/2018	\$74.84
	LOWES #03071	09/07/2018	\$21.31
	LOWES #03071	09/07/2018	\$215.86
	SQ SCFD COINS	09/12/2018	\$920.00
	VZWRLSS MY VZ VB P	09/12/2018	\$649.72
	COMMUNICATION SERVICE CEN	09/14/2018	\$1,705.60
	RICOH USA, INC	09/14/2018	\$43.87
	PAYPAL BMO RADIO	09/14/2018	\$81.00
	PAYPAL SELLER	09/14/2018	\$2,400.00
	PAYPAL SKY RADIO	09/14/2018	\$744.98
	IN KIMBALL COMMUNICATION	09/14/2018	\$2,486.15
	PAYPAL SKY RADIO	09/14/2018	\$257.97
	IN THE PRINT HOUSE LLC	09/19/2018	\$2,287.66

Page 140 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THACKSTON	SAFE INDUSTRIES	09/19/2018	\$240.75
	SAFE INDUSTRIES	09/19/2018	\$119.84
	FIRESMARTPROMOS.COM	09/21/2018	\$730.00
	FIRESMARTPROMOS.COM	09/21/2018	\$465.00
	FIRESMARTPROMOS.COM	09/21/2018	\$440.00
	MOTOROLA SOLUTIONS ONLIN	09/27/2018	\$1,313.42
	MOTOROLA SOLUTIONS ONLIN	09/27/2018	\$1,158.50
			\$17,030.57
IENNIFER TSURUDA	MOUNTAIN SWEET HONEY COMP	08/31/2018	\$1,100.00
	STAPLES 00111807	08/30/2018	\$437.14
	MOUNTAIN SWEET HONEY COMP	08/31/2018	\$1,100.00
	BRUSHY MOUNTAIN BEE FARM	08/31/2018	\$589.70
	ERNST SEEDS	08/31/2018	\$286.00
	CROWN BEES	08/31/2018	\$413.47
	MANN LAKE LTD EC	09/05/2018	\$390.00
	MANN LAKE LTD EC	09/07/2018	\$650.55
	STAPLES 00111807	09/10/2018	\$4.90
	STAPLES 00111807	09/10/2018	\$35.45
	BRUSHY MOUNTAIN BEE FARM	09/26/2018	\$121.81
	BROSHI MOONTAIN BEETANN	03/20/2010	\$5,129.02
ENNY RODGERS	AMZN Mktp US	09/11/2018	\$1,859.45
	IN THE PRINT HOUSE LLC	09/13/2018	\$1,391.21
	APL APPLE ONLINE STORE	09/16/2018	\$19.26
	POWER SYSTEMS	09/14/2018	\$1,112.38
	Amazon.com	09/17/2018	\$579.72
	AMZN Mktp US	09/17/2018	\$210.83
	WAL-MART #3222	09/19/2018	\$4.15
	THE HOME DEPOT #1105	09/20/2018	\$10.68
	AMZN Mktp US MT31N4JB2	09/21/2018	\$32.97
	Amazon.com MT5OQ4J10	09/21/2018	\$144.93
	WM SUPERCENTER #396	09/24/2018	\$55.70
	Amazon.com MT48L9XE0	09/28/2018	\$64.19
		<u> </u>	\$5,485.47
IENNY WIRTZ	GIBBS TRANSPORTATION SER	08/31/2018	\$112.59
	SAMSCLUB.COM	09/05/2018	\$183.60
	BETTER OFFICE SUPPLY SOLU	09/10/2018	\$692.00
	PAKMAIL US806	09/11/2018	\$32.74
	AMZN Mktp US MT7P66O41	09/13/2018	\$159.00
	GOOGLE Google Store	09/12/2018	\$74.90
	HUMAN FCTR&ERGNMCS STY	09/12/2018	\$181.00
	AMZN Mktp US MT6421C61	09/13/2018	\$1,889.58
	PAYPAL JTAVARIE	09/18/2018	\$42.80
	BOXWOOD TECHNOLOGY	09/20/2018	\$500.00
	AMERICAN AIR0012312268630	09/21/2018	\$773.90
	AMZN Mktp US MT31B8JO2	09/21/2018	\$67.46

Printed Date: 8/27/2019 Page 141 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WIRTZ	PAYPAL JTAVARIE	09/21/2018	\$700.00
			\$5,409.57
JEREMY K GREENE	WAL-MART #0795	09/11/2018	\$241.66
			\$241.66
JEREMY L BARNES	ENTERPRISE RENT-A-CAR	08/31/2018	\$433.67
	ENTERPRISE RENT-A-CAR	08/31/2018	\$433.67
	OREILLY AUTO #1625	08/31/2018	\$16.95
	DKC DIGI KEY CORP	09/15/2018	\$61.14
	AIRGAS SOUTH	09/21/2018	\$166.73
	ULINE SHIP SUPPLIES	09/22/2018	\$378.77
	MCMASTER-CARR	09/21/2018	\$377.09
	THE ALUMINUM TRAILER COMP	09/25/2018	\$54.30
	FAST SIGNS	09/25/2018	\$116.85
		, ,	\$2,039.17
JEREMY PIKE	LOWES #03071	09/03/2018	\$20.15
	USPS PO 4514200630	09/04/2018	\$9.29
	AMZN Mktp US	09/05/2018	\$66.88
	VIOCBK5701	09/05/2018	\$65.94
	LOWES #03071	09/06/2018	\$3.47
	METALS DEPOT	09/17/2018	\$1,242.61
	AMZN Mktp US MT6LW2AC2	09/24/2018	\$18.98
	BI-LO GROCERY #5566	09/24/2018	\$31.45
	SAMS CLUB #6463	09/24/2018	\$78.82
	WAL-MART #3222	09/25/2018	\$22.42
			\$1,560.01
JEREMY TZENG	PAYPAL FRAMECO	09/07/2018	\$141.10
	Amazon.com	09/07/2018	\$23.56
	FEDEX 29856770	09/07/2018	\$43.72
			\$208.38
JEROME KEITH MILLER	THORLABS	09/06/2018	\$1,977.85
	AMERICAN AIR0012309435191	09/05/2018	\$786.10
	AMERICAN AIR0010631909788	09/05/2018	\$56.95
	GOOCH & HOUSE GO	09/12/2018	\$1,350.00
	AMZN Mktp US	09/19/2018	\$134.89
	SIGMA ALDRICH US	09/19/2018	\$80.08
	LABSPHEREIN	09/20/2018	\$518.45
	MSC	09/25/2018	\$351.13
	AMZN Mktp US MT76F4AO1	09/24/2018	\$35.52
	THORLABS	09/26/2018	\$705.71
		'	\$5,996.68
JESSE LEONARD	AMZN Mktp US	09/03/2018	\$43.80
	PAYPAL LANSHACK	09/08/2018	\$1,684.51
	PAYPAL HOME DEPOT	09/11/2018	\$315.49
	AMZN Mktp US	09/13/2018	\$159.75

Printed Date: 8/27/2019 Page 142 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JESSE LEONARD	BLUEBEAM INC	09/19/2018	\$349.00
	PAYPAL AMPHENOLCAB	09/19/2018	\$287.64
	ADVANCE AUTO PARTS #7454	09/26/2018	\$34.87
	LCOM-IEI INC	09/26/2018	\$235.57
			\$3,110.63
JESSE MOORE	AMZN Mktp US	08/31/2018	\$9.98
	Mechanical Turk	09/06/2018	\$100.00
	SCANTRON CORPORATION	09/19/2018	\$150.00
	GENBOOK INC	09/22/2018	\$29.25
	SOCIETY OF MARKETING ADVA	09/25/2018	\$350.00
	GRAMMARLY COEXJJ-PREG	09/25/2018	\$139.95
	SOCIETY OF MARKETING ADVA	09/27/2018	\$350.00
	SOCIETY OF MARKETING ADVA	09/27/2018	\$350.00
			\$1,479.18
JESSICA D SIMPSON	ANDERSON RAPID LUBE	09/07/2018	\$79.40
	VZWRLSS MY VZ VE P	09/08/2018	\$35.49
	SQ LEBRUN DESIGNS,	09/11/2018	\$5.00
	USPS PO 4502000621	09/27/2018	\$82.00
			\$201.89
JESSICA HARTSHORN	FORESTRY SUPPLIERS INC	09/11/2018	\$2,116.71
	MCNEELYS STORE & RENTAL	09/14/2018	\$392.42
	SYNERGY SEMIOCHEMICALS	09/19/2018	\$2,336.96
	FORESTRY SUPPLIERS INC	09/24/2018	\$111.50
			\$4,957.59
JESSICA KELLY	BIOMEDICAL ENGINEERING SO	09/03/2018	\$285.00
	BIOMEDICAL ENGINEERING SO	09/04/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/04/2018	\$285.00
	AMZN Mktp US	09/11/2018	\$44.46
	AICHE.ORG WEBSITE	09/12/2018	\$923.00
			\$1,787.46
JIANBO GAO	WAL-MART #4445	09/15/2018	\$14.30
	AMZN Mktp US MT6IZ6ZG1	09/17/2018	\$30.23
	AMZN Mktp US MT7FW2Z81	09/17/2018	\$168.75
	THE LAB DEPOT	09/17/2018	\$65.95
	ESCO OPTICS	09/20/2018	\$51.69
	WAL-MART #3222	09/21/2018	\$17.71
	PAYPAL KING QIAOYU	09/24/2018	\$21.84
	PAYPAL GOPHERSALES	09/25/2018	\$98.15
	IN IDEAL VACUUM PRODUCTS	09/26/2018	\$146.28
	WWW.SOSCLEANROOM.COM	09/26/2018	\$162.59
	ACCU-GLASS PRODUCTS IN	09/27/2018	\$67.29
	SQ J TYKOWSKI LLC	09/27/2018	\$2,500.00
	ESCO OPTICS	09/26/2018	\$95.25
			\$3,440.03

Page 143 of 1319

Printed Date: 8/27/2019

JILL K BURROUGHS	UNITED 0162607976936	09/02/2018	\$85.00
		05/02/2020	\$65.00
	UNITED 0162608325774	09/08/2018	\$85.00
	AT&T BILL PAYMENT	09/17/2018	\$52.73
	SQ APARTMENT MOVER	09/18/2018	\$358.62
	Value Business Interiors	09/21/2018	\$2,377.18
	PAYPAL INFO	09/24/2018	\$800.00
	Value Business Interiors	09/26/2018	\$954.00
			\$4,712.53
JINA SCOTT-PHILLIPS	SPIRIT COMMUNICATIONS EB	08/31/2018	\$8.99
	RANDY'S AUTO PARTS	09/10/2018	\$2,497.24
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/ 20/ 2020	\$2,506.23
JING CHEN	LOWES #00469	09/01/2018	\$34.24
	PUBLIX SUPERMARKETS #1379	09/10/2018	\$5.23
	PUBLIX SUPERMARKETS #1379	09/10/2018	\$27.54
	FLUID X EQUIPMENT	09/26/2018	\$225.00
		, ,	\$292.01
JOAN MARLER	MOUSER ELECTRONICS INC	09/10/2018	\$61.36
	MCMASTER-CARR	09/11/2018	\$19.32
	MCMASTER-CARR	09/24/2018	\$61.50
	CERAMIC PRODUCTS INC	09/27/2018	\$71.52
			\$213.70
JOE DODSON	LOWES #03071	09/10/2018	\$212.93
	HYDROFARM, LLC	09/13/2018	\$2,465.66
			\$2,678.59
JOE E VARN JR	DOLLAR-GENERAL #3996	09/04/2018	\$7.02
	USPS PO 4504400003	09/25/2018	\$24.70
			\$31.72
JOE M MAJA	PAYPAL UBIDOTS	09/04/2018	\$480.00
	BATTERYSPACE BATTERYSPA	09/10/2018	\$62.29
	ROBOT IGNITE ACADEMY	09/19/2018	\$351.36
	MOUSER ELECTRONICS INC	09/21/2018	\$21.85
	INTEL STORE	09/22/2018	\$285.99
	GRAMMARLY COGSKN-6E4E	09/27/2018	\$139.95
	PAYPAL CHENGUANGNI	09/26/2018	\$46.00
			\$1,387.44
JOE PARKS	LOWES #01066	08/30/2018	\$554.40
	THE HOME DEPOT #1106	08/31/2018	\$2.44
	HODGES BADGE COMPANY I	09/18/2018	\$88.75
	BEST BUY 00002642	09/23/2018	\$21.39
	BI-LO GROCERY #5135	09/26/2018	\$24.54
	ADVANCE AUTO PARTS #5610	09/27/2018	\$7.49
			\$699.01
		08/30/2018	\$2,407.44

Printed Date: 8/27/2019 Page 144 of 1319

lder	Vendor Name	Purchase Date	Amount
			\$2,407.44
	EvernoteCorpBusiness	08/28/2018	\$36.00
	UPS 000000Y65864358	09/03/2018	\$203.07
	Amazon.com	09/11/2018	\$190.96
	INDIGO INSTRUMENTS	09/12/2018	\$56.39
	Amazon.com	09/12/2018	\$250.94
	NPC NEW PIG CORP	09/14/2018	\$313.46
	UPS 000000Y65864378	09/17/2018	\$60.76
	TARGET.COM	09/19/2018	\$6.93
	AIRGAS SOUTH	09/18/2018	\$144.10
	AMZN Mktp US	09/19/2018	\$224.77
	KYOCERA DOCUMENT SOLUTION	09/17/2018	\$64.72
	B2B Prime MT08W9TV0	09/23/2018	\$191.53
	AMERICAN CERAMIC S-ACERS	09/26/2018	\$400.00
			\$2,143.63
	INTERCOLLEGIATE TENNIS	09/05/2018	\$550.00
	COACHING ADVANTAGE	09/25/2018	\$225.00
	AIRPORT SHUTTLE	09/18/2018	\$218.00
	, 5 5 5	03/ 20/ 2020	\$993.00
	CLEMSON COMPUTER ST	09/10/2018	\$128.24
	CADDIEBUDDY FLAGBUD	09/11/2018	\$59.91
	CLEMSON COMPUTER ST	09/12/2018	\$363.80
	CLEWSON COM OTENST	03/12/2010	\$551.95
	TWIED DOCTHEDS	00/24/2040	¢440.70
	TYLER BROTHERS	09/21/2018	\$118.79 \$118.79
	GLENCO FOAM AND INSULA	09/04/2018	\$1,250.00
	0184 ALL PHASE	09/06/2018	\$16.22
	LOWES #03071	09/13/2018	\$61.89
	LOWES #00728	09/14/2018	\$48.76 \$4.376.97
			\$1,376.87
IE	WAL-MART #3222	09/24/2018	\$159.37
			\$159.37
	WAL-MART #4445	09/05/2018	\$7.02
	WAL-MART #3222	09/18/2018	\$30.82
	LOWES #03071	09/18/2018	\$143.29
	HARBOR FREIGHT TOOLS 645	09/27/2018	\$61.44
			\$242.57
	LOWES #03071	09/03/2018	\$100.62
			\$25.88
			\$225.00
			\$54.51
			\$165.61
			\$100.00
	LOWES #03071 BI-LO GROCERY #5566 SC WATER RESOURCES CTR LOWES #00728 LOWES #00728 SC WATER RESOURCES CTR	09/03/2018 09/04/2018 09/04/2018 09/06/2018 09/19/2018 09/25/2018	

Printed Date: 8/27/2019 Page 145 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$671.62
JOHN MCENTIRE	AIA PRODUCTS / DUES	09/18/2018	\$29.99
	AIAT NODOCIST DOLS	03/10/2010	\$29.99
JOHN MORGENSTERN	COLITIL ATLANTIC MODERN LAN	00/20/2010	¢40.00
JOHN MONGENOTERN	SOUTH ATLANTIC MODERN LAN DELTA AIR 0067127885115	08/30/2018 08/30/2018	\$40.00 \$388.80
	AMERICAN AIR0017127893501	08/30/2018	\$140.30
	LIGHTNING SOURCE	09/04/2018	\$140.30
	LIGHTNING SOURCE	09/05/2018	\$187.19
	CASE	09/05/2018	\$40.00
	CASE	09/05/2018	\$40.00
	LIGHTNING SOURCE		\$13.39
		09/10/2018	\$13.39 \$51.50
	LAMBDA LITERARY FOUNDATIO PULITZER PRIZES COLUMBIA	09/13/2018 09/24/2018	\$75.00
	POLITZER PRIZES COLOIVIDIA	09/24/2018	\$1,118.66
JOHN PHILLIPS	BLACK ELECTRICAL SUPPLY I	08/30/2018	\$134.48
	BLACK ELECTRICAL SUPPLY I	08/30/2018	\$496.46
	TRI-COUNTY ACE	08/31/2018	\$139.09
	LOWES #03071	09/04/2018	\$31.54
	FASTENAL COMPANY01	09/04/2018	\$44.07
	SHERWIN WILLIAMS 702658	09/04/2018	\$79.14
	SHERWIN WILLIAMS 702658	09/04/2018	\$271.63
	SHERWIN WILLIAMS 702658	09/05/2018	\$1,166.19
	TOTAL MAINTENANCE SOLUTIO	09/05/2018	\$96.30
	BLACK ELECTRICAL SUPPLY I	09/05/2018	\$105.79
	TRI-COUNTY ACE	09/07/2018	\$36.32
	LOWES #03071	09/11/2018	\$27.78
	BATTERIES PLUS -995	09/11/2018	\$72.71
	TRI-COUNTY ACE	09/11/2018	\$45.55
	TRI-COUNTY ACE	09/12/2018	\$12.64
	LOWES #03071	09/13/2018	\$26.38
	LOWES #03071	09/13/2018	\$1.37
	LOWES #03071	09/13/2018	\$73.77
	HOMEDEPOT.COM	09/12/2018	\$49.18
	BLACK ELECTRICAL SUPPLY I	09/17/2018	\$120.30
	TRI-COUNTY ACE	09/18/2018	\$41.41
	GRIFF'S FARM AND H	09/19/2018	\$40.64
	SHERWIN WILLIAMS 702658	09/21/2018	\$50.50
	LOWES #03071	09/24/2018	\$34.52
	ULINE SHIP SUPPLIES	09/26/2018	\$1,096.42
	GRAINGER	09/25/2018	\$284.40
	TRI-COUNTY ACE	09/26/2018	\$14.71
	SHERWIN WILLIAMS 702658	09/26/2018	\$58.94
	TUCKER MATERIALS INC	09/26/2018	\$1,232.92
	BLACK ELECTRICAL SUPPLY I	09/25/2018	\$339.86
	TRI-COUNTY ACE	09/27/2018	\$9.33

Printed Date: 8/27/2019 Page 146 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,234.34
JOHN RITTMAN	AMZN Mktp US	09/09/2018	\$121.94
		, ,	\$121.94
JOHN S BOOKHART	CLEMSON AUTO PARTS	09/10/2018	\$1,474.20
	GREGORY PEST SOLUTIONS	09/10/2018	\$86.88
	TRI-COUNTY ACE	09/18/2018	\$11.17
	TRI-COUNTY ACE	09/25/2018	\$15.11
	I'M COCINTIAGE	03/23/2010	\$1,587.36
JOHN S SALTER JR.	IN SITU INC	09/06/2018	\$315.03
	TERMINAL TIRE CO INC	09/10/2018	\$558.31
	THE UPS STORE #2978	09/10/2018	\$44.81
	IN SITU INC	09/18/2018	\$1,996.00
		, ,	\$2,914.15
JOHN S SHIRLEY JR	OLD STONE TRACTOR	09/13/2018	\$69.51
	SMITH TURF & IRRIGATION D	09/17/2018	\$112.15
	AG PRO SENECA	09/25/2018	\$571.35
			\$753.01
IOHN SMINK	WALMART.COM 8009666546	09/11/2018	\$282.84
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00, ==, =0=0	\$282.84
JOHN TILLEY	WAL-MART #3222	09/24/2018	\$42.90
	SOUTHERN ASSOC OF COLLEGE	09/24/2018	\$170.00
	ACPA	09/25/2018	\$199.00
		<u>'</u>	\$411.90
JOHN U MCGREGOR	US FOODS 6B	09/03/2018	\$683.24
	PUREBUTTONS	09/05/2018	\$49.30
	FOOD LION #2209	09/11/2018	\$39.34
	SQ JEFFREY BENNETT	09/12/2018	\$150.00
	DELTA AIR 0062340611330	09/19/2018	\$342.10
	JAKPRINTS, INC.	09/22/2018	\$424.15
			\$1,688.13
JOHN VITALIS	ACPA	09/11/2018	\$30.00
	SOUTHERN ASSOC OF COLLEGE	09/10/2018	\$170.00
			\$200.00
JOHN WAREHAM	NEW YORK TIMES DIGITAL	09/17/2018	\$7.50
	OSHER LIFELONG LEARNING	09/25/2018	\$35.00
			\$42.50
IOHNATHON REYNOLDS	TRAVEL INSURANCE POLICY	09/21/2018	\$27.66
	AMERICAN AIR0012312055680	09/20/2018	\$425.60
			\$453.26
JOHNELL BROOKS	MANPOWER	08/31/2018	\$34.75
	MANPOWER	09/06/2018	\$51.94
	BERNELLCOM	09/12/2018	\$191.65

Printed Date: 8/27/2019 Page 147 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	APL APPLE ONLINE STORE	09/15/2018	\$146.28
	APL APPLE ONLINE STORE	09/15/2018	\$74.15
	MANPOWER	09/17/2018	\$13.90
	MANPOWER	09/27/2018	\$129.85
			\$642.52
ONATHAN CLAYTON	CU COMPUTER STORE HSC	09/11/2018	\$1,700.23
	THE HOME DEPOT 1104	09/10/2018	\$740.94
	AMZN Mktp US MT3WD53N1	09/20/2018	\$62.99
			\$2,504.16
ONATHAN K CROFT	TRACTOR SUPPLY CO #1708	09/05/2018	\$70.19
	FORDS TIRE PROS	09/17/2018	\$463.96
	PSA MARKETPLACE	09/21/2018	\$224.00
	TRACTOR-SUPPLY-CO #0423	09/25/2018	\$13.90
	USPS PO 4565400115	09/27/2018	\$102.05
		, ,	\$874.10
ONATHAN K WINDHAM	OFFICE DEPOT #336	08/30/2018	\$66.14
	LEISURE TIME UNLIMITED	09/06/2018	\$828.00
		35/35/2023	\$894.14
ONATHAN M. BLACKWELL	TRI-COUNTY ACE	08/31/2018	\$40.39
	TRI STAR	09/04/2018	\$8.46
	THE HOME DEPOT #1130	09/03/2018	\$70.65
	SAMSCLUB #4901	09/04/2018	\$439.68
	DAVIS GRADING	09/04/2018	\$90.00
	THE HOME DEPOT 1130	09/04/2018	\$219.12
	TRI-COUNTY ACE	09/06/2018	\$40.63
	SQ HAPPY CAMPER RV SERVI	09/06/2018	\$738.00
	ARC SERVICES/TRAINING	09/07/2018	\$350.00
	MARION DAVIS	09/10/2018	\$311.07
	LOWES #00469	09/10/2018	\$1,651.34
	THE HOME DEPOT #6918	09/10/2018	\$150.89
	LOWES #01635	09/12/2018	\$20.86
	THE HOME DEPOT #1130	09/11/2018	\$30.21
	OUR COUNTRY STORE	09/13/2018	\$75.96
	MCNEELY STORE & RENTAL	09/13/2018	\$539.90
	TRI-COUNTY ACE	09/14/2018	\$33.33
	MARION DAVIS INC	09/14/2018	\$424.61
	OUR COUNTRY STORE	09/14/2018	\$6.03
	THE HOME DEPOT #1130	09/14/2018	\$106.53
	ADVANCE AUTO PARTS #5840	09/15/2018	\$65.68
	DURHAMS AUTOMOTIVE INC	09/17/2018	\$463.06
	TRACTOR SUPPLY CO #1675	09/18/2018	\$577.77
	TRI-COUNTY ACE	09/18/2018	\$100.08
	LOWES #00469	09/18/2018	\$183.57
	TRI-COUNTY ACE	09/19/2018	\$189.30
	THE HOME DEPOT #1130	09/20/2018	\$74.65

Printed Date: 8/27/2019 Page 148 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	AUTOZONE #1036	09/24/2018	\$9.60
	TRI-COUNTY ACE	09/26/2018	\$108.03
	THE WEBSTAURANT STORE	09/26/2018	\$68.42
	AED SUPERSTORE	09/28/2018	\$153.65
	DURHAMS AUTOMOTIVE INC	09/26/2018	\$1,397.75
			\$8,739.22
JONATHAN SIMPSON	LOWES #03071	09/20/2018	\$27.05
	MSC	09/22/2018	\$93.86
			\$120.91
JONATHAN STYLES	Amazon.com	09/02/2018	\$254.65
			\$254.65
JONATHAN TARVER	DIVOTS SPORTSWEAR	08/30/2018	\$1,007.48
	MOOD PANDORA	09/05/2018	\$28.84
	REPUBLIC SERVICES TRASH	09/10/2018	\$648.85
	PAW CLEAN CARE OF ANDERSO	09/10/2018	\$1,060.00
	MOOD PANDORA	09/20/2018	\$28.84
	SOUTHERN ALUMINUM	09/20/2018	\$245.03
			\$3,019.04
JONATHAN VEIT	UNITO SYNC	09/02/2018	\$39.00
	HOO HOOTSUITE INC	09/04/2018	\$9.99
	BURRELLESLUCE	09/05/2018	\$392.40
	TEMI COTRANSCRIPTION	09/06/2018	\$1.20
	TEMI COTRANSCRIPTION	09/06/2018	\$4.30
	CampaignMonitor.co	09/08/2018	\$89.00
	TEMI COTRANSCRIPTION	09/07/2018	\$0.60
	BITEABLE PTY LTD	09/07/2018	\$99.00
	TEMI COTRANSCRIPTION	09/10/2018	\$1.40
	NEW YORK TIMES DIGITAL	09/12/2018	\$7.50
	TEMI COTRANSCRIPTION	09/14/2018	\$5.80
	TEMI COTRANSCRIPTION	09/17/2018	\$7.00
	TEMI COTRANSCRIPTION	09/17/2018	\$7.90
	TEMI COTRANSCRIPTION	09/17/2018	\$3.80
	TEMI COTRANSCRIPTION	09/19/2018	\$1.20
	Amazon Prime	09/19/2018	\$6.94
	THEPOSTANDCO ONLINE	09/24/2018	\$12.95
	TEMI COTRANSCRIPTION	09/26/2018	\$0.40
			\$690.38
JONIE A GREEN	USPS PO 4598800937	09/06/2018	\$12.89
	OLLIES BARGAIN OUTLET 179	09/10/2018	\$4.27
	TRACTOR SUPPLY #1163	09/10/2018	\$18.18
	DOLLAR-GENERAL #8065	09/10/2018	\$4.23
	USPS PO 4598800937	09/20/2018	\$1.21
			\$40.78
JOSE PAYERO	PAYPAL TPARTS4CASH	09/03/2018	\$480.00

Printed Date: 8/27/2019 Page 149 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	AMBIENT WEATHER	09/04/2018	\$2,241.84
	Amazon.com MT31B1F41	09/04/2018	\$78.22
	PARTICLE	09/09/2018	\$37.27
	TRACTOR SUPPLY CO #1708	09/10/2018	\$107.73
	Kindle Svcs	09/23/2018	\$29.60
	CAMPBELL SCIENTIFIC INC	09/20/2018	\$1,600.23
	SC WATER RESOURCES CTR	09/26/2018	\$255.00
			\$4,829.89
JOSHUA ALPER	BEST WESTERN	09/08/2018	\$296.70
	BEAMSTOPR INC	09/10/2018	\$341.82
	Amazon.com MT0DY8TD0	09/22/2018	\$45.00
	BEAMSTOPR INC	09/27/2018	\$395.41
	DEJ WISTOT KING	03/27/2010	\$1,078.93
JOSHUA WEAVER	ANDERSON RAPID LUBE	09/26/2018	\$93.56
	ANDERSON KAPID LOBE	03/20/2018	\$93.56
JOY ACREE MOSS		00/05/2040	642.0F
JOT AONEL MOOD	Amazon.com	09/05/2018	\$13.95
	BLUE RIDGE ELECTRIC COOP	09/04/2018	\$291.43
	Amazon.com	09/07/2018	\$13.95
	EDWARD DON AND COMPANY	09/12/2018	\$870.63
	CAMPUS COPY SHOP	09/14/2018	\$325.82
	FORT-HILL-NG-BILL-PMNT	09/18/2018	\$278.74
	FORT-HILL-NG-BILL-PMNT	09/18/2018	\$1,840.63
	FORT-HILL-NG-BILL-PMNT	09/18/2018	\$566.40
	FORT-HILL-NG-BILL-PMNT	09/18/2018	\$989.10
	FORT-HILL-NG-BILL-PMNT	09/18/2018	\$1,275.99
	FORT-HILL-NG-BILL-PMNT	09/18/2018	\$564.87
	FORT-HILL-NG-BILL-PMNT	09/18/2018	\$1,672.76
	FORT-HILL-NG-BILL-PMNT	09/18/2018	\$424.48
	AMZN Mktp US MT6U52NN0	09/19/2018	\$53.88
	BC.BASECAMP 3 3129044	09/19/2018	\$29.00
	AMZN Mktp US MT7LN3N30	09/19/2018	\$14.95
	Amazon.com MT31C2AH1	09/25/2018	\$10.56
			\$9,237.14
JOY RODATZ	AMZN Mktp US	09/02/2018	\$70.70
	AGENT FEE 8900744914549	09/05/2018	\$50.00
	UNITED 0167118394373	09/05/2018	\$134.70
	AMERICAN AIR0017118394396	09/07/2018	\$139.20
	MYFONTS INC	09/10/2018	\$215.00
	AICHE.ORG IN HOUSE	09/17/2018	\$145.00
	UNITED 0162418217546	09/21/2018	\$235.10
	AMZN Mktp US MT94D3TW0	09/23/2018	\$8.21
	KJ MAGNETICS INC	09/22/2018	\$12.96
	AMZN Mktp US MT0QX4TC2	09/23/2018	\$41.31
	SP VICIOUS1.COM	09/21/2018	\$141.41
	AMZN Mktp US MT4300JX0	09/21/2018	\$10.29

Printed Date: 8/27/2019 Page 150 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	ULTIMACHINE	09/22/2018	\$183.03
	AMZN Mktp US MT0VM7TB0	09/22/2018	\$8.02
	WALMART.COM 8009666546	09/26/2018	\$350.95
			\$1,745.88
JUAN ANTONIO BAEZA	INTEGRATED DNA TECH	08/31/2018	\$57.31
	OMEGA BIO-TEK	09/06/2018	\$939.00
			\$996.31
JUAN CARLOS MELGAR	USPS.COM CLICKNSHIP	09/06/2018	\$13.65
	USPS.COM CLICKNSHIP	09/06/2018	\$13.65
	LOWES #03071	09/12/2018	\$3.17
	USPS.COM CLICKNSHIP	09/12/2018	\$13.65
	METER GROUP	09/18/2018	\$669.49
	USPS.COM CLICKNSHIP	09/20/2018	\$6.70
	DELTA AIR 0062341052991	09/24/2018	\$334.90
	DELTA AIR 0062341063076	09/24/2018	\$429.71
		, .	\$1,484.92
JUANG HORNG CHONG	FRONTIER SCIENTIFIC SVC	09/06/2018	\$209.68
	R & D SPRAYERS	09/06/2018	\$14.90
	FRONTIER SCIENTIFIC SVC	09/11/2018	\$145.81
	FRONTIER SCIENTIFIC SVC	09/18/2018	\$145.73
	SOUTHERN AGRICULTURAL 3	09/20/2018	\$248.68
	R & D SPRAYERS	09/20/2018	\$16.37
	SCRUBBYS	09/26/2018	\$15.00
	WM SUPERCENTER #7188	09/27/2018	\$10.77
		,	\$806.94
JULIA COX	AMZN Mktp US	09/02/2018	\$25.99
	WM SUPERCENTER #4487	09/06/2018	\$43.92
	AMZN Mktp US	09/15/2018	\$153.05
	PSA MARKETPLACE	09/20/2018	\$70.00
			\$292.96
JULIA FRUGOLI	SCBIO	09/05/2018	\$200.00
	USPS.COM CLICKNSHIP	09/05/2018	\$24.70
	VWR INTERNATIONAL INC	09/06/2018	\$175.88
	TFS FISHERSCI ECOM ATL	09/08/2018	\$51.04
	TFS FISHERSCI ECOM ATL	09/07/2018	\$261.16
	Amazon.com	09/09/2018	\$28.08
	TFS FISHERSCI ECOM ATL	09/11/2018	\$369.15
	UNITED 0167129160697	09/10/2018	\$307.10
	FEDEX 393579471	09/12/2018	\$30.00
	VWR INTERNATIONAL INC	09/19/2018	\$342.42
	ASU OKED CORE FACILITIES	09/17/2018	\$129.22
	VWR INTERNATIONAL INC	09/20/2018	\$84.08
	VWR INTERNATIONAL INC	09/22/2018	\$133.95
	ONE STOP	09/24/2018	\$200.00
	EB GEORGIA UNDERGADUA	09/24/2018	\$150.00
	ED GEGRAM GRUENGADUA	03/24/2010	\$130.00

Page 151 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	ILLUMINA INC.	09/25/2018	\$1,104.58
	VWR INTERNATIONAL INC	09/27/2018	\$121.86
	TFS FISHERSCI ECOM ATL	09/27/2018	\$199.74
			\$3,912.96
JULIA KERRIGAN	DOLLAR GENERAL #14885	09/06/2018	\$5.62
			\$5.62
JULIA TAGHER	SSC - ANDERSON SER	09/04/2018	\$519.26
	YODERS BUILDING SUPPLY -	09/10/2018	\$608.44
	SQ HEAVENLY AIRE	09/11/2018	\$140.00
	SIMPSON AUTOMOTIVE LLC	09/12/2018	\$819.58
	SSC - ANDERSON SER	09/17/2018	\$436.32
	SSC - ANDERSON SER	09/17/2018	\$460.92
	OREILLY AUTO 5165	09/18/2018	\$13.90
	SAMSCLUB #6463	09/19/2018	\$73.77
	LOWES #03071	09/24/2018	\$51.47
	SSC - ANDERSON SER	09/24/2018	\$613.06
	AQHA 7865	09/25/2018	\$100.00
	OREILLY AUTO 5165	09/27/2018	\$27.80
		, ,	\$3,864.52
JULIE NORTHCUTT	AMERICAN AIR0010266894393	08/31/2018	\$25.00
	AMZN Mktp US	09/06/2018	\$33.92
			\$58.92
JULIE VIDOTTO	LOWES #03071	09/02/2018	\$482.08
	LOWES #03071	09/02/2018	\$128.37
	LOWES #03071	09/03/2018	\$56.85
	WIX.COM 299819341	09/03/2018	\$2.99
	WM SUPERCENTER #3222	09/04/2018	\$43.53
	WAL-MART #3222	09/04/2018	\$26.46
	ATT BUS PHONE PMT	09/05/2018	\$102.86
	ASPIRA ONE-GA DNR PARKS	09/07/2018	\$395.96
	EIG CONSTANTCONTACT.COM	09/16/2018	\$69.55
	SMK SURVEYMONKEY.COM	09/20/2018	\$27.00
	AMERICAN AIR0010632921344	09/22/2018	\$21.25
	CALLAWAY INN	09/20/2018	\$6,472.26
	CITY OF CLEMSON	09/22/2018	\$66.68
	AMERICAN AIR0012312443142	09/22/2018	\$569.10
	AMERICAN AIR0012312443246	09/22/2018	\$337.09
	CITY OF CLEMSON	09/22/2018	\$13.74
	FORT-HILL-NG-BILL-PMNT	09/22/2018	\$34.89
	AMZN Mktp US MT9232PG1	09/26/2018	\$40.12
	WM SUPERCENTER #1123	09/27/2018	\$50.03
		, , ,	\$8,940.81
JUNE BROCK-CARROLL	EB 2018 ENVIRONMENTAL	09/03/2018	\$120.24
ONE BROOK-SARROLL	XPRESS LUBE OF CLEMSON	09/14/2018	\$84.46

Printed Date: 8/27/2019 Page 152 of 1319

Cardholder	Vendor Name	Purchase Date	Amount \$204.70
JUNE HAY	ANDA	09/01/2018	\$2,038.12
	ESI CURASCRIPT SD	08/31/2018	\$2,492.83
	ALLERGAN	09/01/2018	\$2,190.00
	ESI CURASCRIPT SD	09/06/2018	\$2,492.83
	SUPPLIES DISTRIBUTORS	09/09/2018	\$164.76
	IN VERIDIKAL TECHNOLOGIE	09/07/2018	\$148.84
	ESI CURASCRIPT SD	09/12/2018	\$2,492.83
	ParMed Pharmaceuticals	09/13/2018	\$2,135.72
	ANDA	09/14/2018	\$2,367.68
	TIGER TOWN GRAPHICS	09/20/2018	\$156.24
	HENRY SCHEIN	09/25/2018	\$219.66
	HENRY SCHEIN	09/27/2018	\$52.76
	SANOFI PASTEUR INC	09/27/2018	\$556.82
	SANOTTASTEONING	03/21/2010	\$17,509.09
JUSTIN BALLEW	QUICKEN INC	09/17/2018	\$59.99
	NC STRAWBERRY ASSOCIATION	09/21/2018	\$129.38
	USPS PO 4550000072	09/25/2018	\$57.90
		, .,	\$247.27
K STEWART-TILLMAN	WALMART GROCERY	08/31/2018	\$63.36
	FLOWERS BY LEGACY	09/04/2018	\$69.98
	AMZN Mktp US MT1XU5C72	09/05/2018	\$17.98
	AMZN Mktp US MT6D17OO2	09/08/2018	\$35.98
	AMZN Mktp US MT5036FQ0	09/13/2018	\$14.43
	AMZN Mktp US MT9NR44N2	09/16/2018	\$56.46
	NASPA NIMBLE	09/17/2018	\$37.00
	АСРА	09/18/2018	\$30.00
	AMERICAN AIR0012311481109	09/17/2018	\$384.10
	AMERICAN AIR0010632597233	09/17/2018	\$10.49
	SQ NIKA WHITE CONS	09/19/2018	\$195.00
	SOUTHERN ASSOC OF COLLEGE	09/19/2018	\$50.00
	IN RALPH'S TROPHY SHOP	09/21/2018	\$7.49
	WM SUPERCENTER #3222	09/25/2018	\$180.60
			\$1,152.87
KALEIGH SIMS	CAROLINA FRESH FARMS 4	08/31/2018	\$49.31
	LOWES #00728	09/03/2018	\$18.25
	LOWES #00728	09/03/2018	\$21.36
	LOWES #00728	09/05/2018	\$147.56
	THE HOME DEPOT #1105	09/07/2018	\$8.45
	THE HOME DEPOT #1105	09/12/2018	\$19.05
	STAPLES DIRECT	09/13/2018	\$23.49
	SC WATER RESOURCES CTR	09/14/2018	\$225.00
	SC WATER RESOURCES CTR	09/14/2018	\$50.00
	STAPLES DIRECT	09/14/2018	\$9.62
	DIRECTPROMOTIONALS	09/14/2018	\$141.24

Printed Date: 8/27/2019 Page 153 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KALEIGH SIMS	LOWES #00728	09/17/2018	\$10.10
	HOBBY LOBBY #332	09/17/2018	\$21.75
	HOBBY LOBBY #332	09/17/2018	\$8.01
	CHARLESTON CO EXT SERV	09/18/2018	\$295.00
	STAPLES DIRECT	09/19/2018	\$28.08
	ZIPS 89 SCAND - CLEMSON	09/19/2018	\$7.00
	HOBBY LOBBY #332	09/19/2018	\$3.73
			\$1,087.00
KALENE SWANSON	SQ FLEX LENOVO RE	09/13/2018	\$540.35
	AMZN Mktp US	09/19/2018	\$88.99
	AMIZIA MIKED 03	03/13/2018	\$629.34
(ADII 01141 II MADATIII			
KAPIL CHALIL MADATHIL	PAYPAL GRAMMARLY	09/18/2018	\$139.95
			\$139.95
KARA MORGAN	INSOMNIA COOKIES - BOO	09/01/2018	\$142.29
	HARRIS TEETER #0165	09/01/2018	\$17.88
	BOONE BAGELRY	09/01/2018	\$30.49
	COURTYARD BY MARRIOTT	08/31/2018	\$141.30
	SQ JUICE BOONE	08/31/2018	\$181.48
	CLEAN EATZ BOONE	09/01/2018	\$233.05
	Pepper's Restaurant	09/01/2018	\$355.37
	CAPONE'S PIZZA	08/31/2018	\$190.14
	CAFE PORTOFINO	08/31/2018	\$27.62
	CAFE PORTOFINO	08/31/2018	\$376.94
	GEAR MUNCIANA ONLI	09/03/2018	\$159.80
	WM SUPERCENTER #4445	09/03/2018	\$92.39
	SMOOTHIE KING #174	09/04/2018	\$164.60
	CARRABBAS 1102	09/03/2018	\$393.06
	PITA PIT - KENNESAW	09/04/2018	\$180.36
	THE POT BELLY DELI	09/05/2018	\$239.65
	YOUR PIE- CLEMSON	09/07/2018	\$202.42
	FRUTTA BOWLS - CLEMSON	09/07/2018	\$217.76
	AMICIS ITALIAN RESTAURANT	09/08/2018	\$318.08
	SMOOTHIE KING #1213	09/07/2018	\$153.64
	WAL-MART #3222	09/07/2018	\$135.49
	SQ CLEMSON CONFECTIONERI	09/07/2018	\$180.04
	JIMMY JOHNS - 2195	09/08/2018	\$69.94
	STARBUCKS STORE 11768	09/08/2018	\$88.13
	YOLK ASIAN KITCHEN	09/08/2018	\$679.00
	TJMAXX #0557	09/12/2018	\$238.34
	WAL-MART #3222	09/12/2018	\$161.19
	WELTYS DELI	09/13/2018	\$331.77
	SQ D'JUICE, LLC	09/13/2018	\$196.06
	STARBUCKS STORE 49513	09/14/2018	\$190.00
	DELTA AIR Baggage Fee	09/16/2018	\$25.00
	DELTA AIR Baggage Fee	09/13/2018	\$25.00

Printed Date: 8/27/2019 Page 154 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KARA MORGAN	NEW ORLEANS STEAMBOAT COM	09/14/2018	\$1,621.50
	DELTA AIR Baggage Fee	09/13/2018	\$25.00
	DELTA AIR Baggage Fee	09/16/2018	\$25.00
	THE MIDWAY ON FRERET ST	09/13/2018	\$345.17
	PANERA BREAD #204599	09/14/2018	\$273.79
	NIKE.COM	09/01/2018	\$390.55
	SMOOTHIE KING - 1530 - NE	09/14/2018	\$80.67
	DELTA AIR Baggage Fee	09/13/2018	\$25.00
	MAGAZINE PIZZA	09/14/2018	\$325.91
	DELTA AIR Baggage Fee	09/13/2018	\$25.00
	PEPPERONIS CAFE	09/15/2018	\$263.52
	DELTA AIR Baggage Fee	09/16/2018	\$60.00
	INTERNATIONAL HOUSE	09/12/2018	\$450.00
	LA QUINTA INNS 0983	09/15/2018	\$2,927.66
	DELTA AIR Baggage Fee	09/13/2018	\$25.00
	DELTA AIR Baggage Fee	09/16/2018	\$25.00
	CAFE ROMA	09/15/2018	\$399.36
	APL APPLE ONLINE STORE	08/30/2018	\$170.13
	OLE SAINT KITCHEN AND TAP	09/14/2018	\$667.66
	WAL-MART #3222	08/30/2018	\$52.44
	FAVORI DELI	09/15/2018	\$218.96
	SQ ENERGIZE	09/20/2018	\$268.68
	FLAT BREADS	09/20/2018	\$272.06
	PUBLIX SUPERMARKETS #1379	09/20/2018	\$119.40
	CKE SANDWICH WORKS NEWTON	09/23/2018	\$251.22
	SPAGHETTI WRHOUSE 816	09/22/2018	\$468.36
	STARBUCKS STORE 07338	09/21/2018	\$3.70
	#115 CHESTNUT HILL	09/21/2018	\$573.04
	FIORELLA'S EXPRESS - CAMB	09/20/2018	\$337.67
	EAGLES DELI	09/21/2018	\$361.70
	STARBUCKS STORE 07338	09/21/2018	\$55.43
	PITA PIT - 00-001-NY	09/23/2018	\$247.53
			\$17,409.19
KARA POWDER	DMI DELL ARB BUS	09/05/2018	\$578.74
	Amazon.com	09/04/2018	\$6.41
	AMZN Mktp US	09/04/2018	\$104.99
	AMZN Mktp US	09/07/2018	\$25.92
	WAL-MART #3222	09/12/2018	\$6.07
	AMZN Mktp US MT1UY2NS1	09/19/2018	\$18.99
	WM SUPERCENTER #3222	09/24/2018	\$11.55
	AMZN Mktp US MT4VG8190	09/25/2018	\$43.94
	NEW ENGLAND BIOLABS	09/25/2018	\$431.80
			\$1,228.41
KAREN JACKSON	PAYPAL GREENINFRAS	09/04/2018	\$25.00
	SC WATER RESOURCES CTR	09/11/2018	\$225.00

Printed Date: 8/27/2019 Page 155 of 1319

CLEMSON UNIVERS Cardholder	Vendor Name	Purchase Date	Amount
			\$250.00
KAREN L ADDIS	USPS PO 4516800631	09/05/2018	\$3.95
	CLEMSONUNIVBOOKS #4909	09/06/2018	\$76.85
	GAN 1120GRNVILLENEWCIR	09/14/2018	\$450.57
	CLEMSON-UNIV-BOOKS #4900	09/25/2018	\$11.43
	DUKE CONF AND EVENT SERVI	09/26/2018	\$1,000.00
	STAPLES DIRECT	09/26/2018	\$92.86
	STAT LES DINCCT	03/20/2018	\$1,635.66
KAREN LANNING	Amazan wah samilaas	00/02/2019	¢06.01
	Amazon web services	09/03/2018	\$96.01
	BETTER OFFICE SUPPLY SOLU	09/02/2018	\$1,968.80
	AMERICAN CONCRETE INST	09/04/2018	\$249.00
	STAPLES DIRECT	09/05/2018	\$171.16
	FINDOFFICEFURNITURE.COM	09/04/2018	\$476.00
	AMER SOC CIVIL ENGINEERS	09/05/2018	\$260.00
	THE MASONRY SOCIETY	09/07/2018	\$127.50
	AMER SOC CIVIL ENGINEERS	09/07/2018	\$260.00
	ULINE SHIP SUPPLIES	09/08/2018	\$130.28
	NAFSA REGIONS	09/11/2018	\$379.00
	THE WEBSTAURANT STORE	09/11/2018	\$160.95
	UNITED 0162416693309	09/11/2018	\$148.30
	AMERICAN CONCRETE INST	09/12/2018	\$544.00
	DESIGNS UNLIMITED	09/12/2018	\$1,894.75
	ASEE OPERATING	09/12/2018	\$96.00
	DELTA AIR 0062339462635	09/11/2018	\$85.80
	ASEE OPERATING	09/12/2018	\$100.00
	RS MEANS	09/12/2018	\$117.69
	DELTA AIR 0062339058251	09/12/2018	\$798.80
	WWW.NEWEGG.COM	09/13/2018	\$29.99
	APS DED REGISTRATION	09/15/2018	\$265.00
	APS DFD REGISTRATION	09/15/2018	\$485.00
	UNITED 0162416985777	09/13/2018	\$423.90
	U.S. PLASTIC CORPORATION	09/18/2018	\$80.53
	AMZN Mktp US MT1TL8ZS0	09/18/2018	\$18.99
	ECONOMETRIC SOFTWARE INC	09/19/2018	\$1,895.00
	AMER SOC CIVIL ENGINEERS	09/18/2018	\$290.00
	FEDEX 773281295904	09/22/2018	\$18.83
	RS MEANS	09/21/2018	\$555.55
	AMZN Mktp US MT4710GV0	09/27/2018	\$39.99
	AMER SOC CIVIL ENGINEERS	09/26/2018	\$295.00
	AMZN Mktp US MT1D17XW1	09/27/2018	\$20.98 \$12,482.80
VADIALI VN LINDOEV			
KARIAHLYN LINDSEY	PAYPAL TARSUSEXPOS	09/03/2018	\$60.00
	AMERICAN AIR0012308928504	09/03/2018	\$465.00
	AMERICAN AIR0010631730134	09/03/2018	\$47.27
	UPS 0000E06923	09/09/2018	\$18.99

Printed Date: 8/27/2019 Page 156 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KARIAHLYN LINDSEY	PRATT INDUSTRIES	09/10/2018	\$463.92
	AMERICAN AIR0012310174687	09/10/2018	\$259.89
	UPS 0000E06923	09/16/2018	\$96.28
	UPS 0000E06923	09/23/2018	\$8.85
	THE UPS STORE 5484	09/27/2018	\$56.58
			\$1,476.78
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	08/31/2018	\$3.28
	SQ BARNWELL COUNTY	09/19/2018	\$82.96
	ATT BILL PAYMENT	09/20/2018	\$167.14
		, .	\$253.38
KARMEN SUTTON	USPS PO 4516800631	09/14/2018	\$100.00
	USPS PO 4516800631	09/21/2018	\$107.70
	0313104310000031	03/21/2010	\$207.70
KATE SCHWENNSEN	DELTA AID 0007407007000	00/20/2040	644 7 20
WIE GOINVENNOEN	DELTA AIR 0067127887800	08/30/2018	\$117.30
	UNITED 0167127915905	08/30/2018	\$261.20
	AMERICAN AIR0017127991079	08/31/2018	\$242.30
	LOWES #00907	09/01/2018	\$14.94
	PAYPAL ACADIA	08/31/2018	\$417.12
	Orbitz 7377315532679 DELTA AIR 0067127887799	08/31/2018	\$11.00
		08/30/2018	\$117.30
	UNITED 0167127915906 LOWES #00907	08/30/2018 09/04/2018	\$261.20 \$287.53
	EXPEDIA 7378226204097	09/04/2018	\$287.33
	AMZN Mktp US	09/04/2018	\$123.00
	UNITED 0167178521019	09/04/2018	\$1,262.91
	Orbitz 7378411956582	09/05/2018	\$438.44
	LOWES #00907	09/05/2018	\$5.99
	SLIDEROOM APPLICATION	09/05/2018	\$355.00
	LOWES #00907	09/05/2018	\$10.68
	AIA SOUTH CAROLINA	09/06/2018	\$60.00
	ZORO TOOLS INC	09/06/2018	\$52.84
	SCHOOL OUTFITTERS	09/06/2018	\$633.46
	HOMEWOOD SUITES CHARLOTTE	09/09/2018	\$383.79
	HOMEWOOD SUITES CHARLOTTE	09/09/2018	\$383.79
	HOMEWOOD SUITES CHARLOTTE	09/09/2018	\$80.68
	HOMEWOOD SUITES CHARLOTTE	09/09/2018	\$80.68
	HOMEWOOD SUITES CHARLOTTE	09/09/2018	\$383.79
	Lulu	09/10/2018	\$129.90
	AMERICAN AIR0012310188737	09/10/2018	\$233.39
	Orbitz 7379937537871	09/13/2018	\$516.42
	AIR FRANCE 0577129773004	09/14/2018	\$217.07
	EXPEDIA 7380625930699	09/17/2018	\$9.25
	FEDEX 394178864	09/18/2018	\$16.59
	PAY STAY ALFRED	09/17/2018	\$296.31
	AIR CANADA 0147182587092	09/17/2018	\$1,282.59

Printed Date: 8/27/2019 Page 157 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	PAY STAY ALFRED	09/17/2018	\$291.91
	PAY STAY ALFRED	09/17/2018	\$296.31
	LOWES #03071	09/19/2018	\$21.36
	Orbitz 7381061216156	09/19/2018	\$706.59
	AEROMEXI AER7130255163	09/19/2018	\$454.70
	PAYPAL AIRBNB HM8T53H	09/19/2018	\$1,291.11
	AEROMEXI AER7130260000	09/19/2018	\$454.70
	RAKKS - RANGINE CORP	09/19/2018	\$725.39
	CAMPUS COPY SHOP	09/18/2018	\$6.96
	ACMEPLASTICS COM	09/20/2018	\$659.32
	Amazon.com MT9IK0JA1	09/22/2018	\$87.60
	Amazon.com MT0032JW2	09/22/2018	\$48.15
	AMAZON.COM MT90A1TZ0 AMZN	09/22/2018	\$7.48
	AMZN Mktp US MT7UJ4P70	09/26/2018	\$17.99
	Society of Architectural	09/26/2018	\$116.00
	Society of Architectural	09/26/2018	\$300.00
		33/23/2323	\$14,180.20
KATELYN RADFORD	SoundRocket	09/06/2018	\$500.00
	IN SURVEY SCIENCES GROUP	09/07/2018	\$4,400.00
	BI-LO GROCERY #5608	09/10/2018	\$16.49
	WM SUPERCENTER #3222	09/25/2018	\$19.74
			\$4,936.23
KATERINA V MORELAND	VIOCBK5701	09/25/2018	\$153.88
	ADVANCE AUTO PARTS #5360	09/25/2018	\$27.80
	XPRESS LUBE OF CLEMSON	09/25/2018	\$72.61
	ADVANCE AUTO PARTS #5360	09/26/2018	\$156.07
	WELBORNS PENDLETON TIRE	09/26/2018	\$294.53
			\$704.89
KATHERINE ALTMAN-GOFF	SC WATER RESOURCES CTR	09/11/2018	\$225.00
	AMZN Mktp US MT6144J91	09/22/2018	\$18.98
	MICHAELS STORES 1036	09/24/2018	\$13.72
	WM SUPERCENTER #511	09/25/2018	\$68.09
	WM SUPERCENTER #2703	09/26/2018	\$8.04
	WAL-MART #0630	09/27/2018	\$30.80
	FACEBK 9HQDDH27W2	09/27/2018	\$25.00
	·		\$389.63
KATHERINE E WEISENSEE	GANGLANDNEWS.COM	08/31/2018	\$45.00
	Amazon.com MT6IY7FF1	09/06/2018	\$64.88
	Amazon.com MT7CB94L2	09/12/2018	\$53.49
	AMZN Mktp US MT56H7FK1	09/12/2018	\$12.55
	AMERICAN ANTHRO ASSN.	09/13/2018	\$259.00
	DELTA AIR 0062339533435	09/12/2018	\$1,648.31
	Amazon.com MT4VM24X1	09/16/2018	\$35.64
	EPICPEOPLE	09/18/2018	\$150.00
	Amazon.com MT4PR7NX2	09/19/2018	\$48.12

Printed Date: 8/27/2019 Page 158 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E WEISENSEE	CLEMSON COMPUTER ST	09/19/2018	\$1,540.80
	Amazon.com MT0706NR1	09/20/2018	\$117.86
	PUBLIC LIBRARY OFSCIENCE	09/25/2018	\$1,495.00
	Amazon.com MT4GB7X91	09/27/2018	\$12.83
			\$5,483.48
KATHERINE FREEMAN	WAL-MART #3222	09/11/2018	\$50.86
	ZAZZLE USD	09/11/2018	\$29.64
	WM SUPERCENTER #3222	09/25/2018	\$12.58
		<u>'</u>	\$93.08
KATHERINE VINSON	CAMPUS COPY SHOP	08/31/2018	\$24.40
	EVIDENT INC	09/10/2018	\$522.64
	RMS-CLEMSON	09/11/2018	\$16.55
	RMS-CLEMSON	09/12/2018	\$25.68
	RMS-CLEMSON	09/12/2018	\$75.06
	ATT CONS PHONE PMT	09/15/2018	\$501.42
	COMMUNICATION SERVICE CEN	09/17/2018	\$320.51
	PREMIER CAR WASH	09/18/2018	\$115.00
	KYOCERA DOCUMENT SOLUTION	09/17/2018	\$318.06
	GREATER EASLEY CHAMBER OF	09/17/2018	\$600.00
	MOTOROLA SOLUTIONS ONLIN	09/27/2018	\$207.64
			\$2,726.96
KATHERINE Y COLEMAN	AT&T DATA	09/05/2018	\$30.00
		33/33/2323	\$30.00
KATHLEEN A GRANT	AMZN Mktp US	09/03/2018	\$9.99
	AMZN Mktp US	09/01/2018	\$12.06
	AMZN Mktp US	09/02/2018	\$37.96
	AMZN Mktp US	09/03/2018	\$28.90
	AMZN Mktp US	09/03/2018	\$26.68
	WAL-MART #3222	09/04/2018	\$10.64
	AMZN Mktp US	09/06/2018	\$112.99
	APS DFD REGISTRATION	09/06/2018	\$485.00
	APS - MEMBERSHIP	09/07/2018	\$169.00
	Amazon.com	09/07/2018	\$22.45
	ALOFT ATLANTA DOWNTOWN	09/07/2018	\$405.12
	AMZN Mktp US	09/09/2018	\$1,519.99
	AMZN Mktp US	09/07/2018	\$39.97
	CHEMWORLD	09/07/2018	\$34.99
	AMZN Mktp US	09/09/2018	\$26.65
	DRI SAMSUNG	09/13/2018	\$748.99
		<u> </u>	\$3,691.38
KATHLEEN BURCH	WAL-MART #1603	09/17/2018	\$36.96
		03/11/2010	\$36.96
KATHLEEN J. BRIDGES	HARRON ENGICHT TOOLS OF	00/04/2040	622.22
WHILLIA O. DINIDOLO	HARBOR FREIGHT TOOLS 96	09/01/2018	\$22.23
	BRENT & BECKY'S BULBS	09/04/2018	\$67.00

Printed Date: 8/27/2019 Page 159 of 1319

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	TRACTOR SUPPLY #1210	09/09/2018	\$23.30
	TRI-COUNTY ACE	09/14/2018	\$28.82
	TRI-COUNTY ACE	09/18/2018	\$47.30
	LOWES #03071	09/26/2018	\$141.03
	TRI-COUNTY ACE	09/27/2018	\$61.30
			\$390.98
KATHLEEN KEARNEY	MANPOWER	09/06/2018	\$650.52
	MANPOWER	09/06/2018	\$609.48
	MANPOWER	09/06/2018	\$629.67
	MANPOWER	09/06/2018	\$638.01
	MANPOWER	09/06/2018	\$625.50
	MANPOWER	09/06/2018	\$524.83
	MANPOWER	09/06/2018	\$541.76
	MANPOWER	09/06/2018	\$677.20
	MANPOWER	09/06/2018	\$604.65
	MANPOWER	09/06/2018	\$677.20
	MANPOWER	09/06/2018	\$625.50
	MANPOWER	09/06/2018	\$587.97
	MANPOWER	09/06/2018	\$677.20
	DISPLAYS2GO	09/15/2018	\$44.96
	MANPOWER	09/17/2018	\$646.35
	MANPOWER	09/17/2018	\$677.20
	MANPOWER	09/17/2018	\$668.74
	OPTUM360 CODING SOLTNS	09/18/2018	\$842.80
	C. Tollisco Cosilio Sozilio	03/10/2013	\$10,949.54
KATHLEEN VALENTINE	DIAMOND SPRINGS WATER	09/13/2018	\$10.60
	American Academy of Nursi	09/17/2018	\$1,107.95
	PAYPAL ALZHEIMERIN	09/20/2018	\$825.00
	,	33, 23, 2323	\$1,943.55
KATHRYN BERRY SHAW	WAL-MART #0624	09/06/2018	\$127.40
	DOLLAR TREE	09/06/2018	\$54.45
	PUBLIX #17	09/07/2018	\$62.93
	HILTON GARDEN INN	09/10/2018	\$1,150.20
	NAILE	09/18/2018	\$150.00
	WAL-MART #0624	09/19/2018	\$22.30
	WAL-MART #0624	09/19/2018	\$50.01
	CCIT SUPPORT CTR SERVICE	09/26/2018	\$70.00
	, , , , , , , , , , , , , , , , , , , ,	03/13/1013	\$1,687.29
KATHRYN BLACK	WALGREENS #11769	08/31/2018	\$6.40
	STICKERYOU.COM	09/05/2018	\$154.79
	FERN EXPO EVENT KC	09/14/2018	\$248.50
	MAILCHIMP MONTHLY	09/18/2018	\$40.00
	THETVSIGN.COM	09/25/2018	\$105.00
		03/23/2010	\$554.69
KATHRYN POOLE	MACKICHAN SOFTWARE	08/31/2018	\$579.00
	WINGKICH IN SOFT WAILE	00/31/2010	Ş379.00

Page 159 of 1319

Printed Date: 8/27/2019 Page 160 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN POOLE	ASME	09/01/2018	\$158.00
	ASME	09/04/2018	\$600.00
	EXECUCAR AFFILIATES	09/04/2018	\$33.04
	AMERICAN AIR0012308960863	09/03/2018	\$671.60
	TIGER TOWN GRAPHICS	09/03/2018	\$267.50
	APS DFD REGISTRATION	09/04/2018	\$485.00
	COLONY TOOL INC	09/05/2018	\$509.58
	WWW.MAKERBOT.COM	09/10/2018	\$67.56
	MILONE TECHNOLOGIES	09/11/2018	\$62.48
	GRAND HYATT SAN ANTONIO	09/11/2018	\$907.14
	AMZN Mktp US	09/12/2018	\$43.98
	AMZN Mktp US	09/12/2018	\$88.03
	AMZN Mktp US MT4601FT1	09/12/2018	\$45.90
	DHL W 2617555172	09/13/2018	\$57.22
	CLEMSON COMPUTER ST	09/13/2018	\$227.74
	ASME	09/14/2018	\$158.00
	AMZN Mktp US MT0BN4ZS1	09/17/2018	\$189.30
	SQ APARTMENT MOVER	09/19/2018	\$492.00
	SQ APARTMENT MOVER	09/19/2018	\$483.00
	NAPA AUTO PARTS 0000373	09/20/2018	\$10.69
	DOIG CORPORATION	09/19/2018	\$573.71
	THE HOME DEPOT #1130	09/21/2018	\$961.93
	PUBLIC LIBRARY OFSCIENCE	09/24/2018	\$1,495.00
	FEDEX 99835486	09/27/2018	\$50.95
	, EBEA 33033400	03/27/2010	\$9,218.35
KATHRYN WESLEY	TME PROGRESSIVE FARMER	08/31/2018	\$27.82
	CHAMPION MEDIA LLC	09/04/2018	\$45.00
	GCSU EVENTS	09/12/2018	\$16.00
		· · · · · · · · · · · · · · · · · · ·	\$88.82
KATHY HEADLEY	FACEBK P9KZTH2VE2	08/31/2018	\$24.93
	FACEBK KYU69JAUE2	09/05/2018	\$49.91
	INTLITERACY	09/05/2018	\$247.50
	Amazon.com MT3B05OD1	09/06/2018	\$40.49
	INTL LITERACY ASSOC	09/08/2018	\$135.00
	DELTA AIR 0062339315475	09/12/2018	\$499.10
	GRANT WRITERS	09/25/2018	\$1,990.00
			\$2,986.93
KATHY WOODARD	VZWRLSS APOCC VISB	09/17/2018	\$38.07
			\$38.07
KATIE ANN CALLAHAN	SC WATER RESOURCES CTR	08/30/2018	\$225.00
	MAST STORE GREENVILLE	09/05/2018	\$106.00
	AMZN Mktp US	09/08/2018	\$39.99
	AMZN Mktp US	09/09/2018	\$45.98
	FREEPIK COMPANY	09/11/2018	\$9.99
	VZWRLSS APOCC VISB	09/12/2018	\$38.07

Printed Date: 8/27/2019 Page 161 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KATIE ANN CALLAHAN	RMS-CLEMSON	09/21/2018	\$1,043.06
	BATTERIES PLUS -995	09/24/2018	\$57.73
	STAPLES 00108779	09/24/2018	\$56.67
			\$1,622.49
KATIE MOORE	DOLLAR-GENERAL #0163	08/30/2018	\$4.01
	THE SOURCING GROUP L	08/30/2018	\$619.36
	AMZN Mktp US	09/10/2018	\$59.50
	AMZN Mktp US	09/11/2018	\$333.61
			\$1,016.48
KATRIN BECK	GRIMCO INC	09/03/2018	\$428.33
	ALL SQUARE DIGITA	09/04/2018	\$561.49
	GRIMCO INC	09/04/2018	\$409.14
	ALL SQUARE DIGITA	09/05/2018	\$271.62
	SQ_EAST COAST GRAP	09/05/2018	\$1,177.00
	AMZN Mktp US	09/06/2018	\$34.96
	AMZN Mktp US	09/07/2018	\$37.36
	GRIMCO INC	09/07/2018	\$156.20
	SQ EAST COAST GRAP	09/07/2018	\$2,000.00
	SQ_EAST COAST GRAP	09/10/2018	\$636.00
	ALL SQUARE DIGITA	09/17/2018	\$1,243.34
	FELLERS INC	09/17/2018	\$164.78
	ULINE SHIP SUPPLIES	09/18/2018	\$186.32
	GRIMCO INC	09/17/2018	\$769.57
	GRIMCO INC	09/17/2018	\$551.61
	LOWES #00907	09/18/2018	\$18.68
	DBC BLICK ART MATERIAL	09/22/2018	\$52.35
	ALL SQUARE DIGITA	09/24/2018	\$384.62
	ALL SQUARE DIGITA	09/17/2018	\$117.26
			\$9,200.63
KATRYNA MAXWELL	AMZN Mktp US	09/01/2018	\$114.64
	AMZN Mktp US	09/03/2018	\$295.31
	AMZN Mktp US	09/03/2018	\$50.60
	AMZN Mktp US	09/03/2018	\$13.83
	AMZN Mktp US	09/05/2018	\$19.65
	ACPA	09/05/2018	\$349.00
	DELTA AIR 0062338898875	09/04/2018	\$374.10
	Amazon.com	09/06/2018	\$13.90
	AMZN Mktp US	09/06/2018	\$17.99
	CLEMSON VARIETY & FRAME	09/06/2018	\$1,296.95
	NATIONAL HONORS COUNCIL	09/05/2018	\$425.00
	COLUMBIA FLAG & SIGN COM	09/07/2018	\$237.70
	OFFICE DEPOT #1214	09/11/2018	\$32.56
	OFFICE DEPOT #1214	09/12/2018	\$27.76
	TIGER TOWN GRAPHICS	09/14/2018	\$150.87
	TIGER TOWN GRAPHICS	09/14/2018	\$433.89

Printed Date: 8/27/2019 Page 162 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	THE SOURCING GROUP L	09/14/2018	\$294.25
	STAPLES 00111807	09/17/2018	\$105.98
	THEECONOMIST NEWSPAPER	09/19/2018	\$337.50
	AMZN Mktp US MT84B7JS1	09/23/2018	\$170.05
	AMZN Mktp US MT34P1JF1	09/23/2018	\$66.32
	THE SOURCING GROUP L	09/21/2018	\$1,789.85
	DELTA AIR 0067184116813	09/21/2018	\$275.10
	DELTA AIR 0067184131162	09/21/2018	\$275.10
	AMZN Mktp US MT9I77JV2	09/21/2018	\$21.88
	OFFICE DEPOT #1214	09/20/2018	\$27.76
	OFFICE DEPOT #1214	09/24/2018	\$882.15
	RICOH RMS-CLEMSON	09/27/2018	\$25.98
	RICOH RMS-CLEMSON	09/27/2018	\$22.45
	Mediting Clewson	03/27/2010	\$8,148.12
KAY COOKSEY	CPI COLEPARMERINSTRUMT	09/01/2018	\$94.00
	AMZN Mktp US	09/10/2018	\$239.10
	PUBLIX SUPERMARKETS #1379	09/10/2018	\$72.60
	CPI COLEPARMERINSTRUMT	09/11/2018	\$20.81
	INGLES MARKETS #53	09/12/2018	\$30.30
	CPI COLEPARMERINSTRUMT	09/20/2018	\$700.92
	CPI COLEPARMERINSTRUMT	09/21/2018	\$1,090.00
	PUBLIX SUPERMARKETS #1379	09/26/2018	\$3.73
		33/24/2323	\$2,251.46
KEEYANA TALLEY	UNIVER OF GA706-542-6655	09/07/2018	\$85.00
	NASPA NIMBLE	09/07/2018	\$75.00
	WAL-MART #3222	09/10/2018	\$28.20
	AMZN Mktp US MT2OM14L1	09/13/2018	\$24.81
	AMZN Mktp US MT39Q54G0	09/17/2018	\$24.81
	SOUTHWES 5261490422648	09/20/2018	\$225.98
	SOUTHWES 5261490441056	09/20/2018	\$142.80
	SOUTHWES 5261492234029	09/26/2018	\$6.00
			\$612.60
KEITH JONES	AMZN Mktp US	09/04/2018	\$238.05
	BLUEBEAM INC	09/04/2018	\$349.00
	FS TechSmith	09/07/2018	\$49.95
	AMZN Mktp US	09/09/2018	\$145.75
	AMZN Mktp US MT5VI1401	09/16/2018	\$59.99
	TABLEAU SOFTWARE, INC.	09/20/2018	\$630.00
	Amazon.com MT3WL6AV2	09/24/2018	\$38.46
	Amazon.com MT03P6TA1	09/24/2018	\$74.75
			\$1,585.95
KEITH W BALTS	IN RALPH'S TROPHY SHOP	09/18/2018	\$42.50
	KYOCERA DOCUMENT SOLUTION	09/19/2018	\$18.36
			\$60.86
KELLEY HESTER	US GOLF ASSOCIATION	08/31/2018	\$34.24

CLEMSON UNIVERSITY

Printed Date: 8/27/2019 Page 163 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	CHICK-FIL-A #02536	08/31/2018	\$76.21
	JERSEY MIKES ONLINE ORDE	09/03/2018	\$45.59
	JERSEY MIKES ONLINE ORDE	09/03/2018	\$11.27
	CROSS CREEK PLANTATION	09/05/2018	\$71.61
	SP BLAST MOTION	09/06/2018	\$969.75
	THE RESERVE AT LAKE KEOWE	09/07/2018	\$88.38
	BOSCOBEL GOLF CLUB	09/10/2018	\$2.00
	WOMENS GOLF COACHES	09/11/2018	\$270.00
	CHICK-FIL-A #02536	09/10/2018	\$60.95
	Tin Box Partners	09/11/2018	\$364.00
	CALLAWAY	09/16/2018	\$268.70
	RONNIE'S TRIM SHOP	09/13/2018	\$175.00
	AMZN Mktp US	09/17/2018	\$98.79
	CHIPOTLE ONLINE	09/18/2018	\$7.47
	CHIPOTLE ONLINE	09/18/2018	\$64.09
	PANERA BREAD #203513	09/19/2018	\$72.63
	TUPELO HONEY L012	09/20/2018	\$202.87
	TARGET 00006957	09/20/2018	\$48.61
	KROGER #526	09/20/2018	\$64.02
	VANDERBILT LEGENDS CLUB	09/20/2018	\$30.00
	PF CHANGS #9914	09/22/2018	\$156.75
	EMBASSY SUITES COOL SP	09/23/2018	\$692.36
	VANDERBILT LEGENDS CLUB	09/23/2018	\$51.24
	EMBASSY SUITES COOL SP	09/23/2018	\$692.36
	EMBASSY SUITES COOL SP	09/23/2018	\$692.36
	EMBASSY SUITES COOL SP	09/23/2018	\$692.36
	DELTA AIR Baggage Fee	09/26/2018	\$35.00
	DELTA AIR Baggage Fee	09/26/2018	\$35.00
	DELTA AIR Baggage Fee	09/26/2018	\$35.00
	DELTA AIR Baggage Fee	09/26/2018	\$35.00
		33,23,232	\$6,143.61
KELLY ATOR	WALMART.COM 8009666546	09/05/2018	\$199.98
	ARC SERVICES/TRAINING	09/07/2018	\$89.60
	IN THE PRINT HOUSE LLC	09/14/2018	\$2,250.00
	LOWES #00728	09/21/2018	\$102.46
	BEST BUY 00005207	09/21/2018	\$836.70
	NEWCLIENTS INC	09/26/2018	\$263.54
			\$3,742.28
KELLY GEIGER	ASSOCIATION OD DONOR RELA	08/30/2018	\$665.00
	ASSOCIATION OD DONOR RELA	08/30/2018	\$150.00
	USPS PO 4516800631	09/11/2018	\$250.00
	STORAGE 1	09/13/2018	\$55.00
	PAKMAIL US806	09/17/2018	\$562.58
	PAKMAIL US806	09/24/2018	\$22.21
	RICOH USA, INC	09/26/2018	\$26.75

Printed Date: 8/27/2019 Page 164 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,731.54
KELLY P LEWIS	AMZN Mktp US	09/01/2018	\$84.25
	AMZN Mktp US	09/12/2018	\$264.62
	AVNGATE NICELABEL.COM	09/11/2018	\$295.00
	AMZN Mktp US	09/12/2018	\$149.95
	USU AGCLASSROOMSTORE	09/15/2018	\$76.57
	Amazon.com MT6ZK2ZC1	09/17/2018	\$32.09
	AMZN Mktp US MT1GT3FW1	09/17/2018	\$224.25
	LUDVIG SVENSSON INC	09/18/2018	\$287.67
	FLORALSUPPLY.COM	09/22/2018	\$236.70
	LUDVIG SVENSSON INC	09/25/2018	\$424.41
	AMZN Mktp US MT92E31E1	09/26/2018	\$87.00
	EVERGREEN GROWERS SU	09/25/2018	\$240.69
			\$2,403.20
KELLY STAGGS	LOWES #03071	08/31/2018	\$24.35
	CLEMSON COMPUTER ST	09/03/2018	\$106.96
	LOWES #03071	09/03/2018	\$87.32
	SQ ANCHOR POOLS	09/04/2018	\$36.02
	TRI-COUNTY ACE	09/04/2018	\$42.53
	MARION DAVIS INC	09/04/2018	\$41.51
	WAL-MART #3222	09/05/2018	\$120.37
	MARION DAVIS INC	09/05/2018	\$82.35
	UNITED REFRIG INC 502	09/05/2018	\$93.45
	LOWES #03071	09/05/2018	\$43.78
	LOWES #01635	09/05/2018	\$119.83
	TRI-COUNTY ACE	09/06/2018	\$18.55
	TARGET.COM	09/08/2018	\$21.71
	TRI-COUNTY ACE	09/07/2018	\$56.03
	LOWES #00907	09/08/2018	\$960.86
	TARGET.COM	09/07/2018	\$16.95
	MARION DAVIS INC	09/07/2018	\$17.02
	TRI-COUNTY ACE	09/07/2018	\$34.24
	LOWES #03071	09/07/2018	\$99.04
	TRI-COUNTY ACE	09/10/2018	\$6.15
	LOWES #03071	09/10/2018	\$60.95
	LOWES #00907	09/10/2018	\$742.58
	LOWES #03071	09/11/2018	\$136.62
	LOWES #03071	09/11/2018	\$60.19
	LOWES #03071	09/11/2018	\$382.15
	LOWES #03071	09/12/2018	\$354.75
	LOWES #03071	09/12/2018	\$329.28
	LOWES #03071	09/12/2018	\$258.27
	THE HOME DEPOT 1130	09/12/2018	\$422.78
	REFLECTIONS GLASS OF T	09/12/2018	\$241.57
	LOWES #03071	09/13/2018	\$22.66
	MARION DAVIS INC	09/13/2018	\$24.99
		55, 25, 2525	Ψ 2 1.33

Printed Date: 8/27/2019 Page 165 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	SHERWIN WILLIAMS 702658	09/12/2018	\$22.57
	LOWES #03071	09/14/2018	\$89.52
	HARBOR FREIGHT TOOLS 645	09/17/2018	\$180.18
	TRI-COUNTY ACE	09/17/2018	\$57.01
	TRI-COUNTY ACE	09/17/2018	\$4.13
	LOWES #03071	09/18/2018	\$9.06
	LOWES #03071	09/18/2018	\$6.79
	UNITED REFRIG INC 502	09/19/2018	\$93.99
	LOWES #03071	09/19/2018	\$25.89
	LOWES #01635	09/19/2018	\$42.74
	WELBORNS PENDLETON TIRE	09/19/2018	\$28.00
	TRI-COUNTY ACE	09/20/2018	\$12.63
	WALMART.COM 8009666546	09/23/2018	\$524.30
	UNITED REFRIG INC 502	09/21/2018	\$435.77
	CLEMSON COMPUTER ST	09/24/2018	\$1,251.75
	SMF INC	09/24/2018	\$147.02
	ANDERSON FORD PARTS/SRVC	09/25/2018	\$57.20
	STC GOLF CARS	09/25/2018	\$112.83
	TRI-COUNTY ACE	09/26/2018	\$9.84
	TRI-COUNTY ACE	09/27/2018	\$20.31
	WAL-MART #3222	09/27/2018	\$112.28
			\$8,309.62
KENDALL KIRK	DOLLAR-GENERAL #4914	08/31/2018	\$54.59
	DOLLAR GENERAL #18729	08/30/2018	\$7.56
	DOLLAR-GENERAL #3783	09/05/2018	\$9.72
	SAMSCLUB #4879	09/07/2018	\$156.40
	PHYTOOLS	09/10/2018	\$444.00
	WAL-MART #0514	09/10/2018	\$15.06
	PHIDGETS INC	09/12/2018	\$29.11
	AMZN Mktp US	09/12/2018	\$32.17
	HARBOR FREIGHT TOOLS 736	09/14/2018	\$49.66
	GPS CITY	09/19/2018	\$209.85
	BLANCHARD EQUIPMENT - HA	09/18/2018	\$1,848.20
	NPI/RAM MOUNTS	09/19/2018	\$589.53
	Amazon.com MT88D9351	09/21/2018	\$24.44
	BUR SURPLUS CENTER	09/24/2018	\$59.59
	AMZN Mktp US MT6158EP0	09/24/2018	\$19.98
	AMZN Mktp US MT4QR2GG2	09/26/2018	\$22.99
			\$3,572.85
KENNA SAWDEY	APLU	09/04/2018	\$650.00
	USPS PO 4516800631	09/13/2018	\$15.20
	03F3 F0 4310800031	03/13/2018	\$665.20
KENNETH T CRAWFORD	PAKMAIL US806	09/11/2018	\$43.06
	CU CAMPUS REC	09/11/2018	\$99.37
	ULINE SHIP SUPPLIES	09/21/2018	\$129.28

Printed Date: 8/27/2019 Page 166 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T CRAWFORD	WWW.NEWEGG.COM	09/24/2018	\$114.98
	RICOH RMS-CLEMSON	09/25/2018	\$36.35
			\$423.04
KENNETH W MOORE	ART DISPLAY ESSENTIALS	08/30/2018	\$279.50
	Amazon.com	08/31/2018	\$19.10
	AMZN Mktp US	08/31/2018	\$4.25
	MCMASTER-CARR	08/30/2018	\$727.66
	Amazon.com	09/04/2018	\$130.67
	MCMASTER-CARR	09/04/2018	\$336.35
	AMZN Mktp US	09/06/2018	\$50.98
	INGLES MARKETS #53	09/05/2018	\$5.94
	GRIPLOCK SYSTEMS LLC	09/05/2018	\$144.34
	WAL-MART #3222	09/05/2018	\$42.72
	Amazon.com	09/06/2018	\$316.70
	PUBLIX SUPERMARKETS #1379	09/06/2018	\$102.73
	PUBLIX SUPERMARKETS #1379	09/06/2018	\$6.55
	MCMASTER-CARR	09/05/2018	\$185.41
	THE WEBSTAURANT STORE	09/06/2018	\$97.59
	YOUCANBOOK.ME	09/11/2018	\$16.00
	PUBLIX SUPERMARKETS #1379	09/11/2018	\$9.77
	AMZN Mktp US	09/12/2018	\$25.65
	IMI INFORMACONF FEES	09/13/2018	\$60.00
	AMZN Mktp US	09/13/2018	\$157.71
	AMZN Mktp US	09/14/2018	\$30.00
	BARBIZON CHARLOTTE INC	09/17/2018	\$43.21
	AMZN Mktp US	09/17/2018	\$7.83
	AMZN Mktp US	09/18/2018	\$17.49
	CLEMSON-UNIV-BOOKS #4900	09/19/2018	\$7.28
	TI FRONT DESK	09/22/2018	\$130.39
	Amazon Prime	09/23/2018	\$127.33
	LOWES #03071	09/25/2018	\$53.79
	AMZN Mktp US MT51701P1	09/25/2018	\$24.00
	SAMS CLUB #6463	09/25/2018	\$119.98
	WALMART.COM	09/27/2018	\$103.42
	AMZN Mktp US MT7XD5GR1	09/27/2018	\$19.99
	WHENIWORK.COM	09/26/2018	\$18.10
	AMZN Mktp US MT0DL4XQ2	09/26/2018	\$191.90
	Amazon.com MT45U9GG0	09/26/2018	\$13.54
	MCMASTER-CARR	09/26/2018	\$27.34
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/23/2020	\$3,655.21
KERIANNE TAYLOR	WEST MARINE #134	09/09/2018	\$453.36
	WEST MARINE #1258	09/11/2018	\$87.19
	LOWES #03317	09/17/2018	\$60.84
	CAROLINA CUSTOM AIR	09/18/2018	\$90.00
	SQ DJ'S RV REPAIR	09/20/2018	\$411.77
	WAL-MART #4384	09/22/2018	\$48.92
	WAL-IVIAN 1 #4304	03/22/2010	340.92

Printed Date: 8/27/2019 Page 167 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	WAL-MART #4384	09/24/2018	\$221.15
	PETCO 1890 63518906	09/25/2018	\$39.20
	FIRESTONE352069	09/24/2018	\$201.44
	SQ DJ'S RV REPAIR	09/26/2018	\$750.00
	WM SUPERCENTER #4384	09/26/2018	\$125.33
	TDS TELECOM	09/27/2018	\$192.66
			\$2,681.86
KEVIN DALE LAYFIELD	STAPLES 00118018	08/30/2018	\$11.65
	LYNDA.COM, INC.	09/04/2018	\$24.99
	DESIGN CUTS LTD	09/22/2018	\$29.00
	FREEPIK COMPANY	09/22/2018	\$9.99
		, ,	\$75.63
KEVIN DELORENZO	USPS PO 4590600487	09/24/2018	\$4.20
	031310 4330000407	03/24/2010	\$4.20
KEVIN TAAFFE	A. 4FRIGANI AIRCO4204 (024 40 44	00/44/2040	ÅECC 40
CEVIN TAATTE	AMERICAN AIR0012310334941	09/11/2018	\$566.10
	WP-OPERATIONAL RES	09/26/2018	\$103.11
	WIX.COM 312043523	09/25/2018	\$132.00 \$801.21
CIMPEDI V A. DAIZED			
(IMBERLY A. BAKER	AMZN Mktp US	08/31/2018	\$29.02
	BITEABLE PTY LTD	09/19/2018	\$276.00
	HOLIDAY INN	09/22/2018	\$1,598.52 \$1,903.54
			ψ1,303.34
KIMBERLY C MORGANELLO	PAYPAL GREENINFRAS	09/04/2018	\$25.00
	FEDEX 29817242	09/06/2018	\$294.34
	STAPLES 00115832	09/05/2018	\$212.90
	ATT CONS PHONE PMT	09/07/2018	\$40.35
	FEDEX 29908188	09/13/2018	\$101.82
	FEDEX 29990982	09/20/2018	\$6.63
			\$681.04
KIMBERLY S PAUL	VWR INTERNATIONAL INC	09/09/2018	\$173.82
	IN CLICK CHEMISTRY TOOLS	09/10/2018	\$179.15
	TFS FISHERSCI ECOM ATL	09/11/2018	\$100.39
	EUROFINS GENOMICS LLC	09/13/2018	\$49.64
	VWR INTERNATIONAL INC	09/16/2018	\$78.78
	CU COMPUTER STORE HSC	09/17/2018	\$992.96
	TFS FISHERSCI ECOM ATL	09/18/2018	\$73.58
	TORONTO RESEARCH CHEMICAL	09/20/2018	\$180.50
	VWR INTERNATIONAL INC	09/21/2018	\$76.70
	AMZN Mktp US MT03C8T92	09/23/2018	\$149.79
	VWR INTERNATIONAL INC	09/25/2018	\$16.82
	TFS FISHERSCI ECOM ATL	09/25/2018	\$56.15
	TFS FISHERSCI ECOM ATL	09/26/2018	\$282.83
	EUROFINS GENOMICS LLC	09/28/2018	\$42.00
			\$2,453.11

Printed Date: 8/27/2019 Page 168 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KONSTANTIN POVOD	RSO INC	09/26/2018	\$101.51
	AMZN Mktp US MT34R3GX0	09/27/2018	\$6.95
			\$108.46
KRISTI L MUSCAT	LOWES #03071	09/25/2018	\$4.90
			\$4.90
RISTIN FRADY	UPS 1ZTDL6654300018017	09/14/2018	\$19.79
	UPS 2978M4AM9NH	09/14/2018	\$5.80
			\$25.59
RISTIN M GOODENOW	NACADA	09/11/2018	\$75.00
	NACADA	09/11/2018	\$75.00
	DIAMOND SPRINGS WATER	09/13/2018	\$42.43
	Amazon.com MT7TQ1NZ1	09/19/2018	\$74.89
			\$267.32
RISTINE VERNON	PATH INTERNATIONAL	09/07/2018	\$65.00
	REPUBLIC SERVICES TRASH	09/12/2018	\$34.80
			\$99.80
SENIJA GASIC	DAYPASSWI	09/06/2018	\$44.90
	5/11/3511	03/00/2013	\$44.90
URT RAYBURG	AMERICAN SOCIETY OF SA	09/18/2018	\$190.00
			\$190.00
RAY HUBBARD JR	TDELLENBURG@GMAIL.COM	09/14/2018	\$1,493.00
	TDELLENBURG@GMAIL.COM	09/19/2018	\$166.00
	TDELLENBURG@GMAIL.COM	09/19/2018	\$371.65
	NORTHWESTERN SUPPLY INC	09/21/2018	\$66.70
	TDELLENBURG@GMAIL.COM	09/25/2018	\$114.00
	TDELLENBURG@GMAIL.COM	09/26/2018	\$415.86
	TDELLENBURG@GMAIL.COM	09/26/2018	\$1,625.00
	TDELLENBURG@GMAIL.COM	09/26/2018	\$368.25
			\$4,620.46
AMAR DURHAM	WAL-MART #2514	09/18/2018	\$7.39
	LOWES #02414	09/18/2018	\$52.73
	LOWES #02414	09/19/2018	\$12.36
	WAL-MART #2514	09/19/2018	\$7.53
	CHURCH STREET SUPPLY CO	09/24/2018	\$5.97
	THE HOME DEPOT #2578	09/23/2018	\$123.04
	FAMILY DOLLAR #5156	09/24/2018	\$25.01
	LOWES #02414	09/27/2018	\$146.55
	WAL-MART #2514	09/27/2018	\$25.39
		00/11/1000	\$405.97
AMBERT MCCARTY	LOWES #01635	09/01/2018	\$179.12
	DELTA AIR 0062339125472	09/11/2018	\$627.10
	CORBIN TURF ORNAMENTAL SU	09/18/2018	\$230.59
			\$1,036.81

Printed Date: 8/27/2019 Page 169 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAMON SIMPSON	XPRESS LUBE OF CLEMSON	09/27/2018	\$39.57
	WAL-MART #3222	09/27/2018	\$133.34
	XPRESS LUBE OF CLEMSON	09/27/2018	\$40.25
			\$213.16
LANCE E. BEECHER	LOWES #03071	08/31/2018	\$18.26
	LOWES #03071	09/04/2018	\$28.24
	LOWES #03071	09/05/2018	\$21.98
	LOWES #03071	09/05/2018	\$38.03
	ADVANCE AUTO PARTS #5360	09/05/2018	\$11.75
	LOWES #03071	09/06/2018	\$64.62
	LOWES #03071	09/10/2018	\$8.47
	LOWES #03071	09/10/2018	\$35.45
	TRACTOR-SUPPLY-CO #0440	09/13/2018	\$74.89
	TRI-COUNTY ACE	09/13/2018	\$11.70
	LOWES #03071	09/13/2018	\$13.87
	LOWES #00728	09/13/2018	\$31.14
	TRI-COUNTY ACE	09/14/2018	\$25.86
	BARGAIN FOODS INC	09/14/2018	\$82.60
	TRI-COUNTY ACE	09/17/2018	\$38.61
	LOWES #03071	09/24/2018	\$5.22
	LOWES #03071	09/25/2018	\$81.68
	AMZN Mktp US MT8642EV1	09/25/2018	\$21.99
	AMZN Mktp US MT1L44XQ2	09/26/2018	\$129.98
	LOWES #03071	09/26/2018	\$54.47
	LOWES #03071	09/27/2018	\$27.31
	OREILLY AUTO 5165	09/27/2018	\$60.93
	TRI-COUNTY ACE	09/27/2018	\$25.10
		33/11/1333	\$912.15
LARRY KING III	Amazon web services	09/03/2018	\$705.08
	UNITY	08/31/2018	\$35.00
	Amazon web services	09/03/2018	\$37.61
	UNITY	09/04/2018	\$268.67
	JetBrains Americas INC	09/05/2018	\$324.50
	GOOGLE Domains	09/07/2018	\$12.00
	Amazon.com	09/12/2018	\$261.06
	GITHUB.COM	09/15/2018	\$25.00
	CLEMSON COMPUTER ST	09/14/2018	\$42.75
			\$1,711.67
ARRY PENLEY	BOULDERS RESORT F&B	09/20/2018	\$218.79
	GRAYHAWK GOLF CLUB	09/19/2018	\$141.68
	THE MIRABEL CLUB	09/21/2018	\$1,400.00
	THE HORNY TOAD	09/22/2018	\$219.13
	GIORDANO'S TRATTORIA	09/22/2018	\$329.81
	PARK N FLY - ATLANTA	09/23/2018	\$70.00
	MCALISTER'S-1372	09/25/2018	\$100.00
	IVICALISTER 5-13/2	03/23/2010	\$100.00

Page 170 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PENLEY	SQ_TIM CROSS GOSQ.	09/27/2018	\$89.25
	SOLE ON THE GREEN	09/27/2018	\$116.63
			\$2,685.29
AURA JEAN CLAY	INGLES MARKETS #94	09/03/2018	\$40.00
	DIAMOND SPRINGS WATER	09/03/2018	\$5.30
	DIAMOND SPRINGS WATER	09/04/2018	\$10.59
	DIAMOND SPRINGS WATER	09/17/2018	\$18.56
			\$74.45
AURA LEE ROSE	PSA MARKETPLACE	08/31/2018	\$28.00
	SP SHOP 4-H	09/04/2018	\$41.38
	WM SUPERCENTER #1383	09/04/2018	\$62.60
	PSA MARKETPLACE	09/04/2018	\$56.00
	BEAUFORT CHAMBER OF COMM	09/06/2018	\$265.00
	LOWES #01521	09/17/2018	\$32.18
	BI-LO GROCERY #5158	09/18/2018	\$34.30
	BI-LO GROCERY #5164	09/20/2018	\$23.92
	DOCUCOPIES.COM	09/27/2018	\$199.17
		·	\$742.55
AURA MOONEY	ENTERPRISE RENT-A-CAR	09/07/2018	\$127.37
	USPS PO 4516800631	09/10/2018	\$0.42
	UPS 00000027X03A348	09/19/2018	\$37.64
			\$165.43
LAURA STANLEY	ACM	09/04/2018	\$154.00
	IEEE PRODUCTS & SERVICES	09/04/2018	\$230.00
	FS slidemodel.com	09/05/2018	\$99.90
	GRAMMARLY COCKGO-GI4N	09/07/2018	\$139.95
	UDEMY ONLINE COURSES	09/07/2018	\$29.98
			\$653.83
LAUREN ST. CLAIR	FEDEX 812206035769	09/01/2018	\$26.28
	FEDEX 812206035162	09/01/2018	\$15.42
	FEDEX 812206035747	09/13/2018	\$14.56
	FEDEX 812206035677	09/15/2018	\$77.54
	FEDEX 812206035666	09/26/2018	\$59.86
			\$193.66
LAURIE A HAUGHEY	NAME BADGE PRODUCTIONS, L	08/31/2018	\$84.59
	CUPA-HR	09/05/2018	\$585.00
	CANVA 02075-3124370	09/07/2018	\$2.00
	FACEBK LNZKNGADD2	09/08/2018	\$47.98
	MICHAELS STORES 1322	09/07/2018	\$7.94
	CANVA 02080-4528696	09/12/2018	\$10.00
	ARTICULATE GLOBAL INC	09/12/2018	\$649.00
	PAYPAL HMR PUB GRP	09/13/2018	\$40.00
	TRAVELOCITY 7380620003	09/17/2018	\$34.00
	DELTA AIR 0067182552837	09/17/2018	\$474.10

Printed Date: 8/27/2019 Page 171 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A HAUGHEY	BULK BOOKSTORE	09/20/2018	\$729.50
	GENBOOK INC	09/22/2018	\$63.00
	CANVA 02092-5134857	09/24/2018	\$50.00
			\$2,777.11
AURIE MCBRIDE	CORE & MAIN LP 550	09/05/2018	\$157.03
	COASTAL LANDSCAPES AND	09/10/2018	\$61.93
	AGRI SUPPLY - FLORENCE	09/19/2018	\$41.01
		, ,	\$259.97
AXMIKANT V SARAF	FEDEX 773109639240	09/01/2018	\$15.56
	FEDEX 773096577315	09/01/2018	\$6.51
	FEDEX 773202534027	09/15/2018	\$6.69
	ASCP	09/14/2018	\$99.00
	FEDEX 773218620592	09/18/2018	\$6.69
	FLDLA //3218020392	03/16/2016	\$134.45
EAH GREGORY	PO BOYS RETAIL	08/31/2018	\$1,607.67
	OFFICE DEPOT #2149		
		08/30/2018	\$127.26
	TWC TIME WARNER CABLE	09/01/2018	\$1,700.87
	STAPLES DIRECT	08/31/2018	\$1,219.67
	EYEWASHDIRECT.COM	08/31/2018	\$546.50 \$5,201.97
EE MORRISSEY	FEDERATION OF STATE III INAAN	00/22/2019	
	FEDERATION OF STATE HUMAN	09/23/2018	\$395.00 \$395.00
EIGH ANNE CLARK	FEDEX 790851636085	08/31/2018	\$125.50
	USPS PO 4516800631	08/31/2018	\$7.50
	TFS FISHERSCI ECOM ATL	09/01/2018	\$462.24
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$20.00
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$12.00
	USPS PO 4516800631	09/12/2018	\$9.26
	VWR INTERNATIONAL INC	09/14/2018	\$81.04
	VWR INTERNATIONAL INC	09/14/2018	\$117.41
	USPS PO 4516800631	09/21/2018	\$49.58
	IN ETON BIOSCIENCE, INC.	09/22/2018	\$204.00
	IN ETON BIOSCIENCE, INC.	09/22/2018	\$88.00
	FEDEX 773211265813	09/27/2018	\$71.96
			\$1,248.49
EIGH DODSON	STAPLES 00118976	09/03/2018	\$770.21
	FEDERAL EXPRES-TSI	09/21/2018	\$102.98
			\$873.19
EIGH WALKER	CAROLINA HARDWARE OF DARL	09/05/2018	\$3.50
	DOLLAR-GENERAL #7561	09/05/2018	\$4.32
	SP SHOP 4-H	09/07/2018	\$73.35
	PSA MARKETPLACE	09/07/2018	\$14.00
	FEDEX 393521102	09/11/2018	\$13.92
	LILLY PULITZER - WEB	09/12/2018	\$32.40

Printed Date: 8/27/2019 Page 172 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	CAROLINA HARDWARE OF DARL	09/24/2018	\$11.92
			\$153.41
LEONARD D LIPSCOMB	INTERNATIONAL HUMIC	08/31/2018	\$135.00
	ENZO LIFE SCIENCES INTERN	08/31/2018	\$796.80
	CEM CORPORATION	08/30/2018	\$1,622.50
	LOWES #03050	09/04/2018	\$81.23
	ELF ANALYTICAL SERVICES	09/04/2018	\$1,250.00
	HSO LEYBOLD GMBH	09/05/2018	\$101.00
	SKC	09/05/2018	\$190.98
	eReplacementparts.com	09/10/2018	\$37.80
	BIOSURFACE TECHNOLOGIES	09/10/2018	\$1,533.75
	COSPHERIC LLC	09/11/2018	\$347.10
	ANALYTIK JENA US LLC	09/12/2018	\$697.06
	HSO LEYBOLD GMBH	09/12/2018	\$501.00
	GOODWILL #20	09/13/2018	\$2.07
	WELLINGTON LABORATORIES	09/13/2018	\$1,175.00
	DOLLAR TREE	09/27/2018	\$3.21
			\$8,474.50
LESLIE DOSS	CHCI DC	09/07/2018	\$400.00
	CHCI DC	09/07/2018	\$400.00
	CLEMSON COMPUTER ST	09/12/2018	\$96.29
	AGENT FEE 8900745028834	09/11/2018	\$38.00
	DELTA AIR 0067129256349	09/11/2018	\$476.80
	RICOH USA, INC	09/14/2018	\$216.80
	AMZN Mktp US MT5SY1FY1	09/15/2018	\$115.57
	THE SOURCING GROUP L	09/20/2018	\$557.47
	AGENT FEE 8900745125979	09/25/2018	\$38.00
	AMERICAN AIR0017261938206	09/25/2018	\$488.10
			\$2,827.03
LESLIE E CONRAD	DELMMAR COMMUNICATIONS	09/05/2018	\$32.65
	AMZN Mktp US	09/05/2018	\$78.91
	AMZN Mktp US	09/07/2018	\$44.98
	LLBEAN-DIRECT	09/10/2018	\$52.85
	AMZN Mktp US	09/11/2018	\$23.46
	GREATER EASLEY CHAMBER OF	09/14/2018	\$600.00
	GROWING LEADERS IN	09/15/2018	\$499.00
	AMZN MKTP US AMZN.COM/BIL	09/20/2018	\$46.82
	AMERICAN CAMPING ASSOCIAT	09/25/2018	\$360.00
	AMZN MKTP US MT98W9G82 AM	09/26/2018	\$164.95
	ETSY.COM	09/25/2018	\$46.49
	Amazon.com MT0Y83PU2	09/25/2018	\$10.69
	ETSY.COM	09/26/2018	\$40.75
		, .,	\$2,001.55
LESLIE HOSSFELD	WWW.MIDSOUTHSOC.ORG	09/25/2018	\$155.00
	DELTA AIR 0062341658764	09/25/2018	\$459.10
	DELIA AIII 0002341030704	03/23/2010	Ş 4 55.10

Printed Date: 8/27/2019 Page 173 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$614.10
LESLY TEMESVARI	IN ETON BIOSCIENCE, INC.	09/04/2018	\$96.00
	TFS FISHERSCI ECOM ATL	09/05/2018	\$196.17
	VWR INTERNATIONAL INC	09/07/2018	\$101.29
	QIAGEN INC	09/12/2018	\$378.21
	TFS FISHERSCI ECOM ATL	09/15/2018	\$245.03
	TFS FISHERSCI ECOM ATL	09/20/2018	\$73.83
	IN ETON BIOSCIENCE, INC.	09/20/2018	\$108.00
	VWR INTERNATIONAL INC	09/23/2018	\$283.29
	VWR INTERNATIONAL INC	09/25/2018	\$61.06
	TFS FISHERSCI ECOM ATL	09/25/2018	\$223.42
	VWR INTERNATIONAL INC	09/26/2018	\$143.24
	TFS FISHERSCI ECOM ATL	09/26/2018	\$80.89
	CU EPIC	09/25/2018	\$500.00
	66 2.16	03/23/2010	\$2,490.43
LETITIA J BASKETT		((A
LETTIA J BASKETT	BI-LO GROCERY #5638	09/04/2018	\$42.74
	ATT CONS PHONE PMT	09/04/2018	\$138.80
	EZREGISTER	09/05/2018	\$250.00
	DELTA AIR 0062160632744	09/05/2018	\$421.40
	CAES ATHENS CONFERENCE	09/06/2018	\$200.00
	CAES ATHENS CONFERENCE	09/07/2018	\$200.00
	IN NATIONAL COUNCIL OF A	09/07/2018	\$250.00
	ATT CONS PHONE PMT	09/13/2018	\$1,062.90
	ATT CONS PHONE PMT	09/13/2018	\$42.78
	VZWRLSS APOCC VISB	09/13/2018	\$228.42
	SQ PALMETTO WILDLI	09/19/2018	\$495.00
	WASTE MGMT WM EZPAY	09/21/2018	\$388.39
	SC.GOV	09/24/2018	\$256.67
	SC.GOV	09/24/2018	\$72.80
	SC.GOV	09/24/2018	\$708.00
	CAROLINA TIME	09/25/2018	\$247.50
	CAMDEN BLDRS SUPPLY	09/25/2018	\$540.35
	SC.GOV	09/24/2018	\$467.69
	THE HOME DEPOT #1109	09/26/2018	\$59.18
			\$6,072.62
LEWIS JERRY KNIGHTON JR.	SHRM MEMBER600909997	09/10/2018	\$189.00
	AGENT FEE 8900742660244	09/10/2018	\$26.00
	AMERICAN AIR0017201507520	09/10/2018	\$609.90
	DIAMOND SPRINGS WATER	09/13/2018	\$48.79
	Amazon.com	09/18/2018	\$73.41
	PAYPAL MINORITYECO	09/19/2018	\$1,500.00
	AGENT FEE 8900742836327	09/25/2018	\$26.00
	Mead Direct Response, Inc	09/26/2018	\$35.83
	DELTA AIR 0067202290371	09/25/2018	\$473.10
		, .,	\$2,982.03

Printed Date: 8/27/2019 Page 174 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS R WEBB	GRAINGER	09/04/2018	\$347.67
	TRACTOR SUPPLY CO #1708	09/10/2018	\$70.12
	TRACTOR SUPPLY CO #1708	09/10/2018	\$188.99
	TRACTOR SUPPLY CO #1708	09/11/2018	\$56.13
	TRACTOR SUPPLY CO #1708	09/11/2018	\$155.18
	DOLLAR-GENERAL #3783	09/17/2018	\$12.96
	BLANCHARD EQUIPMENT - OR	09/18/2018	\$27.42
			\$858.47
LIBBY MOSS	UPS 00000004Y2V2358	09/03/2018	\$35.81
	PAYPAL CLEMSONPRIN	09/05/2018	\$53.50
	UPS 00000004Y2V2368	09/10/2018	\$71.98
	UPS 00000004Y2V2378	09/17/2018	\$29.10
	UPS 00000004Y2V2388	09/24/2018	\$78.53
	USPS PO 4516800631	09/25/2018	\$250.00
			\$518.92
INDA J RICE	FREDPRYOR CAREERTRACK	09/10/2018	\$99.00
	ENCRYPTOMATIC LLC	09/09/2018	\$19.99
			\$118.99
INDA TINDAL	AMZN Mktp US	09/01/2018	\$6.17
	AMZN Mktp US	09/03/2018	\$56.02
	CANVA FOR WORK MONTHLY	09/26/2018	\$12.95
			\$75.14
INDSAY DAVIS	LOWES #03071	09/05/2018	\$282.09
	200000000	00,00,2020	\$282.09
INDSEY CAROLINE DIXON	PUBLIX SUPERMARKETS #1379	09/02/2018	\$163.70
	DELTA AIR 0062160810324	09/03/2018	\$1,885.81
	PAYPAL HWSDEBATE	09/05/2018	\$1,137.35
	DELTA AIR 0062340995356	09/17/2018	\$240.40
	DELTA AIR 0062340965518	09/17/2018	\$240.40
	DELTA AIR 0062340965526	09/17/2018	\$240.40
	DELTA AIR 0062340995361	09/17/2018	\$240.40
	DELTA AIR 0062340965525	09/17/2018	\$240.40
	DELTA AIR 0062340965521	09/17/2018	\$240.40
	DELTA AIR 0062340658483	09/17/2018	\$418.40
	DELTA AIR 0062340995357	09/17/2018	\$240.40
	DELTA AIR 0062340401103	09/17/2018	\$240.40
	DELTA AIR 0062340995358	09/17/2018	\$240.40
	DELTA AIR 0062340401104	09/17/2018	\$240.40
	DELTA AIR 0062340074431	09/17/2018	\$410.40
	DELTA AIR 0062340401097	09/17/2018	\$240.40
	DELTA AIR 0062340965519	09/17/2018	\$240.40
	DELTA AIR 0062340401096	09/17/2018	\$240.40
	DELTA AIR 0062340401098	09/17/2018	\$240.40
	DELTA AIR 0062340965524	09/17/2018	\$240.40

Printed Date: 8/27/2019
Page 175 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	DELTA AIR 0062340995355	09/17/2018	\$240.40
	DELTA AIR 0062340965523	09/17/2018	\$240.40
	DELTA AIR 0062340401102	09/17/2018	\$240.40
	DELTA AIR 0062340401099	09/17/2018	\$240.40
	DELTA AIR 0062340401100	09/17/2018	\$240.40
	DELTA AIR 0062340965522	09/17/2018	\$240.40
	DELTA AIR 0062340995360	09/17/2018	\$240.40
	DELTA AIR 0062340965520	09/17/2018	\$240.40
	DELTA AIR 0062340995362	09/17/2018	\$240.40
	DELTA AIR 0062340401101	09/17/2018	\$240.40
	TIGER TOWN GRAPHICS	09/19/2018	\$1,699.16
			\$11,965.22
LINDSEY CRAIG	LOWES #00469	09/24/2018	\$195.63
	LOWES #00469	09/25/2018	\$155.13
	USPS PO 4569400671	09/26/2018	\$103.50
			\$454.26
LISA G TERRY	WESTBURY ACE HDWE	09/10/2018	\$492.42
	OGLETHORPE FEED AND HARDW	09/11/2018	\$210.00
	NASCO FORT ATKINSON	09/19/2018	\$63.94
	HILL TIRE WBORO 907	09/25/2018	\$945.42
	CENTURYLINK/SPEEDPAY	09/27/2018	\$171.29
			\$1,883.07
LISA J BAIN	TFS FISHERSCI ECOM ATL	09/01/2018	\$271.89
	VWR INTERNATIONAL INC	09/08/2018	\$336.42
	ABCAM	09/10/2018	\$1,322.00
	NOVUS BIOLOGICALS LLC	09/10/2018	\$620.00
	VWR INTERNATIONAL INC	09/11/2018	\$95.31
	INTEGRATED DNA TECH	09/11/2018	\$188.90
	NOVUS BIOLOGICALS LLC	09/11/2018	\$379.00
	SIGMA ALDRICH US	09/11/2018	\$274.86
	TFS FISHERSCI ECOM ATL	09/18/2018	\$370.85
			\$3,859.23
LISA PATTERSON	VZWRLSS IVR VB	08/31/2018	\$38.07
	DELTA AIR 0062338524055	09/05/2018	\$281.10
	FEDEX 813481768859	09/05/2018	\$5.42
	FEDEX 813481768860	09/05/2018	\$5.42
	FEDEX 813481768804	09/06/2018	\$8.21
	LOWES #03071	09/07/2018	\$29.92
	FEDEX 813481768815	09/08/2018	\$8.21
	FEDEX 813481768848	09/08/2018	\$5.42
	FEDEX 813481768837	09/08/2018	\$5.42
	FEDEX 813481768790	09/08/2018	\$5.42 \$5.42
	FEDEX 813481768870	09/08/2018	\$5.42
	Genetec	09/08/2018	\$840.00
	Geneter	03/11/2010	Ş04U.UU

Printed Date: 8/27/2019 Page 176 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	DELTA AIR 0062340887356	09/18/2018	\$496.30
	AMZN Mktp US MT4K68372	09/20/2018	\$281.30
	FEDEX 813674310580	09/20/2018	\$8.21
	FEDEX 813674310570	09/20/2018	\$5.42
	FEDEX 813481768826	09/22/2018	\$5.42
	FEDEX 813481768918	09/22/2018	\$8.21
	AT&T BILL PAYMENT	09/21/2018	\$39.24
	FEDEX 813674310606	09/22/2018	\$5.42
	FEDEX 813674310617	09/22/2018	\$5.42
	CTR. FOR CORPORATE LRNG.	09/20/2018	\$115.00
	FEDEX 813674310591	09/22/2018	\$5.42
	FEDEX 813674310569	09/22/2018	\$5.42
	CLEMSON COMPUTER ST	09/25/2018	\$96.25
	CU ACCTS RCVBL ONLINE	09/25/2018	\$170.00
			\$2,538.31
LISA WRAY	SAMSCLUB #6463	09/20/2018	\$217.90
			\$217.90
LONDAN COURTNEY MEANS	EXPEDIA 7382223796045	09/25/2018	\$3.53
	AMERICAN AIR0017208903236	09/25/2018	\$216.79
	DELTA AIR 0067208903741	09/25/2018	\$202.80
	NACADA	09/26/2018	\$140.00
	NACADA	09/26/2018	\$110.00
	NACADA	09/26/2018	\$75.00
		03/10/1010	\$748.12
LUCY CHARPING	WAL-MART #1382	09/11/2018	\$26.76
	WAL-MART #6887	09/18/2018	\$22.21
	WAL-MART #1382	09/18/2018	\$28.16
	,	33, 23, 232	\$77.13
LUKASZ KOZUBOWSKI	BIO RAD LABORATORIES	08/31/2018	\$669.35
	FEDEX 392543660	09/01/2018	\$70.51
	ENZO LIFE SCIENCES INTERN	09/05/2018	\$190.00
	INTEGRATED DNA TECH	09/11/2018	\$134.65
	BIO RAD LABORATORIES	09/11/2018	\$393.75
		33, 22, 2323	\$1,458.26
LYNN H. COLE	THE INST OF INT AUDITO	09/06/2018	\$900.00
	PROFESSIONAL EDUC SERV	09/07/2018	\$105.00
	WAL-MART #4445	09/13/2018	\$13.85
	WAL-MART #4445	09/24/2018	\$5.06
	SC AUDIT CONFERENCE	09/26/2018	\$450.00
	,	33, 23, 232	\$1,473.91
LYNNE N MARCUS	WALMART.COM 8009666546	09/01/2018	\$195.80
	THE CHRONICLE	09/01/2018	\$166.00
	WAYFAIR Wayfair	08/31/2018	\$606.93
	**************************************	09/01/2018	\$32.23

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Printed Date: 8/27/2019 Page 177 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	WAYFAIR Wayfair	09/01/2018	\$106.99
	DOLLAR TREE	09/05/2018	\$7.49
	TJMAXX #0557	09/05/2018	\$16.04
	TARGET 00011981	09/05/2018	\$32.08
	BATH AND BODY WORKS 3719	09/05/2018	\$39.38
	TIGER TOWN GRAPHICS	09/11/2018	\$347.75
	WAYFAIR Wayfair	09/12/2018	\$9.38
	TIGER TOWN GRAPHICS	09/11/2018	\$963.00
	SIGNARAMA ANDERSON	09/14/2018	\$927.88
	POPPINGTON'S GOURMET POP	09/16/2018	\$452.20
	WM SUPERCENTER #4445	09/14/2018	\$85.20
	TARGET 00011981	09/14/2018	\$47.41
	AMZN Mktp US MT49G2421	09/17/2018	\$199.99
	ETSY.COM	09/21/2018	\$331.80
	AMZN Mktp US MT7L73TU1	09/23/2018	\$71.05
	Amazon.com MT6PA8JI1	09/22/2018	\$39.00
	GRAINGER	09/21/2018	\$37.05
	PAKMAIL US806	09/25/2018	\$952.00
	SOACE	09/26/2018	\$499.00
	PAKMAIL US806	09/27/2018	\$23.82
	TYPEFOCUS	09/26/2018	\$895.00
			\$7,084.47
MAHIN SANDOVAL-CHAVEZ	WAL-MART #3222	09/10/2018	\$50.30
	AMZN Mktp US	09/11/2018	\$54.95
	American Family Day	09/11/2018	\$444.05
	AMZN Mktp US	09/12/2018	\$205.32
	AMZN Mktp US	09/12/2018	\$30.76
	SQ COLOR ME HAPPY	09/15/2018	\$225.00
	LOWES #03071	09/18/2018	\$258.08
	LOWES #01635	09/19/2018	\$38.95
	AMZN Mktp US MT0PL7ND0	09/19/2018	\$37.37
	AMZN Mktp US MT94Y4E90	09/25/2018	\$63.95
	THE SOURCING GROUP L	09/26/2018	\$208.65
	WAL-MART #3222	09/27/2018	\$54.48
	THE SOURCING GROUP L	09/26/2018	\$354.82
	THE SOCKETING CHOOL E	03/20/2010	\$2,026.68
MARC BIRTWISTLE		22 (22 (22 2	
WARC BIRTWISTLE	ABCAM	09/05/2018	\$683.20
	WAL-MART #1123	09/05/2018	\$21.10
	TFS FISHER SCI ATL	09/15/2018	\$323.90
	TFS FISHER SCI ATL	09/18/2018	\$53.52
	RICOH RMS-CLEMSON	09/27/2018	\$3.50
			\$1,085.22
MARCO ROSSI	AMZN Mktp US	09/05/2018	\$25.88
	AMZN Mktp US	09/05/2018	\$5.29
	AMERICAN RED CROSS	09/05/2018	\$84.00

Printed Date: 8/27/2019 Page 178 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	WAL-MART #0640	09/06/2018	\$61.01
	PAYPAL INSPIRECOMP	09/07/2018	\$180.00
	AMZN Mktp US	09/10/2018	\$52.95
	UNITY	09/17/2018	\$60.00
	INTEL STORE	09/18/2018	\$238.04
	UNITY	09/18/2018	\$60.00
	POINT GREY RESEARCH US	09/18/2018	\$50.00
	BEST BUY 00002725	09/19/2018	\$95.39
	MOUSER ELECTRONICS INC	09/19/2018	\$59.23
	WWW.MAKERBOT.COM	09/21/2018	\$455.80
	THE HOME DEPOT #1119	09/20/2018	\$16.24
	PAYPAL PAWNCOLLC	09/21/2018	\$168.99
	3DIVI, INC.	09/21/2018	\$59.99
	BESTBUYCOM805564065807	09/21/2018	\$285.11
	DSPACE INCORPORATED	09/27/2018	\$800.00
			\$2,757.92
MARGARET B PTACEK	QIAGEN INC	09/04/2018	\$122.44
	QIAGEN INC	09/04/2018	\$485.48
	TFS FISHERSCI ECOM CHI	09/07/2018	\$294.34
	LEHIGH UNIVERSITY 1	09/20/2018	\$375.00
	ELITIGIT ONIVERSITI I	03/20/2018	\$1,277.26
MARGARET CAMP	SPRINGER PUBLISHING CO	09/13/2018	\$41.73
	AHEAD	09/13/2018	\$294.00
	TEXTHELP	09/13/2018	\$100.00
	AMZN Mktp US	09/16/2018	\$92.70
	AMZN Mktp US	09/18/2018	\$59.94
			\$588.37
MARGARET MILLER	VALLEY VET SUPPLY	09/05/2018	\$139.72
	AMZN Mktp US	09/05/2018	\$18.50
	AMZN Mktp US	09/05/2018	\$12.99
	THE HOME DEPOT 1105	09/09/2018	\$85.57
	OAKWAY FARM & GARDEN C	09/14/2018	\$278.46
	OAKWAY FARM & GARDEN C	09/22/2018	\$134.45
			\$669.69
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	09/04/2018	\$62.28
	INGLES MARKETS #73	09/10/2018	\$94.61
	PUBLIX SUPERMARKETS #1379	09/18/2018	\$169.80
	PUBLIX SUPERMARKETS #1379	09/24/2018	\$63.37
			\$390.06
MARJORIE W THOMAS	FOOD LION #0375	09/10/2018	\$16.39
	SAMSCLUB #4872	09/21/2018	\$104.65
	THE FRESH MARKET -	09/22/2018	\$35.57
			\$156.61
MARK ARENA	SIGNATURES COMPANY	09/06/2018	\$306.95

Printed Date: 8/27/2019 Page 179 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	PSA MARKETPLACE	09/05/2018	\$45.00
	ANDERSON RAPID LUBE	09/07/2018	\$70.54
	REGALIA MANUFACTURING CO	09/10/2018	\$838.50
	American Society of Consu	09/10/2018	\$540.00
	DIAMOND SPRINGS WATER	09/19/2018	\$34.99
	BRADY SCREEN PRINTING	09/20/2018	\$976.38
	OTHERWORLDCOMACSALES	09/21/2018	\$523.90
	PSA MARKETPLACE	09/24/2018	\$63.00
	ATT CONS PHONE PMT	09/26/2018	\$45.11
			\$3,444.37
MARK BLENNER	AICHE.ORG WEBSITE	09/06/2018	\$369.00
	AICHE.ORG WEBSITE	09/06/2018	\$369.00
	AICHE.ORG WEBSITE	09/06/2018	\$369.00
	UNITED 0162415936675	09/06/2018	\$357.10
	ILLUMINA INC.	09/21/2018	\$2,041.21
	SCOTT LABORATORIES INC	09/19/2018	\$54.29
	ADDGENE INC	09/27/2018	\$280.00
	, 100 02.112 11.10	05/11/1010	\$3,839.60
MARK C. THIES			
WARK C. THIES	AICHE.ORG IN HOUSE	09/12/2018	\$369.00
	INGLES MARKETS #53	09/18/2018	\$6.93
	TRI-COUNTY ACE	09/18/2018	\$12.51
	WAL-MART #4445	09/18/2018	\$2.40 \$390.84
			ψ550.0+
MARK ELLIOTT	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$116.48
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$116.48
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$116.48
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	HILTON GARDEN INN COLUMB	09/02/2018	\$127.68
	AMZN Mktp US	09/08/2018	\$93.24
	DEEP SOUTH DEFENSE RETAIL	09/07/2018	\$767.85
	SLING.COM	09/08/2018	\$53.48
	WAL-MART #3222	09/13/2018	\$16.92
	SQ CLEMSON CONFECTIONERI	09/13/2018	\$32.70
	WM SUPERCENTER #3222	09/13/2018	\$42.50
	CHICK-FIL-A #02536	09/14/2018	\$314.66

Page 180 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MARK ELLIOTT	COURTYARD BY MARRIOTT-	09/16/2018	\$234.32
	ARAMARK CORE DINING HALL	09/14/2018	\$59.96
	COURTYARD BY MARRIOTT-	09/16/2018	\$234.32
	COURTYARD BY MARRIOTT-	09/16/2018	\$234.32
	ARAMARK CLEMSON CONCESSIO	09/15/2018	\$88.00
	ARAMARK CONCESSIONS	09/15/2018	\$39.00
	THE SMOKIN PIG-PNDLTN	09/14/2018	\$298.00
	SUNNYSIDE CAFE	09/15/2018	\$158.00
	OUTBACK 4117	09/15/2018	\$345.0
	COURTYARD BY MARRIOTT-	09/16/2018	\$246.1
	GOPRO PLUS	09/15/2018	\$5.3
	ARAMARK CORE DINING HALL	09/14/2018	\$12.3
	INTER AIRPORT SHUTTLE	09/19/2018	\$112.00
	RESIDENCE INNS-BRENTWO	09/18/2018	\$1,995.90
	IN LAKE SHORE ATHLETIC S	09/19/2018	\$399.00
	AAY'S RENT-ALL BANQUET	09/21/2018	\$390.20
	US TRACK & FIELD & CRO	09/21/2018	\$700.0
	JERSEY MIKES 7022	09/26/2018	\$267.7
	AMZN Mktp US MT78Y8GD1	09/27/2018	\$148.3
	WM SUPERCENTER #3222	09/27/2018	\$85.7
	SQ CLEMSON CONFECTIONERI	09/27/2018	\$95.2
			\$9,351.88
MARK J SPEDE	ANDERSON MECHANICAL	08/30/2018	\$56.72
	EJAZZLINES	09/03/2018	\$236.30
	DEMOULIN	09/05/2018	\$111.0
	AVEDIS ZILDJIAN CO	09/07/2018	\$84.0
	CHICK-FIL-A #02822	09/08/2018	\$977.9
	SWA _HVY_BAG5269816800662	09/07/2018	\$75.0
	SWA _HVY_BAG5269816800663	09/07/2018	\$75.0
	MOUNTAIN MUSIC	09/08/2018	\$2,059.7
	DOMINO'S 6630	09/08/2018	\$157.1
	SWA HVY BAG5269816813112	09/09/2018	\$75.0
	SWA HVY BAG5269816813113	09/09/2018	\$75.0
	AMZN Mktp US	09/12/2018	\$19.2
	AMZN Mktp US MT3QY5CS2	09/12/2018	\$14.9
	Amazon.com MT6QY5CI0	09/12/2018	\$49.0
	AMZN Mktp US MT3LQ6LF1	09/15/2018	\$13.9
	TRESONA MULTIMEDIA LLC	09/17/2018	\$431.6
	STAPLES DIRECT	09/18/2018	\$213.9
	B&H PHOTO 800-606-6969	09/20/2018	\$380.0
	AVEDIS ZILDJIAN CO	09/21/2018	\$55.3
	CHICK-FIL-A #00530	09/22/2018	\$3,874.0
	MOUNTAIN MUSIC	09/22/2018	\$1,225.1
	NEWK'S EATERY	09/21/2018	\$4,442.79
	SQ BILL HOLAB MUSI	09/24/2018	\$1,028.00
	TRESONA MULTIMEDIA LLC	09/24/2018	\$946.40

Printed Date: 8/27/2019 Page 181 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	SQ STEPHENSON MUSI	09/25/2018	\$63.00
	POTTERY BARN E-COMMERC	09/27/2018	\$84.53
			\$16,824.96
MARK SMALL	Amazon.com	09/06/2018	\$21.53
	ATT CONS PHONE PMT	09/12/2018	\$81.4
	STUDENTDISCOUNTS.COM	09/12/2018	\$77.00
	DROPBOX 6K738XD7TVZS	09/23/2018	\$99.00
	TRAVEL INSURANCE POLICY	09/25/2018	\$23.1
	TRAVEL INSURANCE POLICY	09/25/2018	\$23.13
	AMERICAN AIR0012312688998	09/24/2018	\$355.89
	AMERICAN AIR0012312681596	09/24/2018	\$355.89
	ESTORE ONTHEHUB COM	09/26/2018	\$259.9
			\$1,296.99
MARLO RAYMARK	UPS 00006X54X1	09/02/2018	\$51.13
	FACEBK RSDXCGSJ92	08/31/2018	\$30.00
	US NEWS AND WORLD REPORT	09/04/2018	\$39.9
	SMK SURVEYMONKEY.COM	09/04/2018	\$27.00
	AACSB	09/07/2018	\$895.0
	AACSB	09/17/2018	\$895.0
			\$1,938.08
MARLYNE R. WALKER	TAILORMADEP	09/04/2018	\$948.3
	THE WEBSTAURANT STORE	09/06/2018	\$1,948.4
	OTC BRANDS, INC.	09/07/2018	\$197.1
	WAL-MART #1603	09/10/2018	\$10.6
	AMZN Mktp US	09/11/2018	\$1,876.8
	DOLLAR TREE	09/11/2018	\$84.5
	AMZN Mktp US	09/13/2018	\$54.6
	DOLLAR TREE	09/12/2018	\$25.3
	AMZN Mktp US	09/12/2018	\$21.9
	OTC BRANDS, INC.	09/11/2018	\$75.9
	AMZN Mktp US	09/14/2018	\$11.4
	THE WEBSTAURANT STORE	09/13/2018	\$107.1
	AMZN Mktp US	09/13/2018	\$25.9
	AMZN Mktp US	09/13/2018	\$104.9
	DOLLAR TREE	09/13/2018	\$11.8
	AMZN Mktp US	09/13/2018	\$141.4
	DOLLAR TREE ECOMM	09/15/2018	\$308.1
	OTC BRANDS, INC.	09/14/2018	\$20.3
	AMZN Mktp US	09/14/2018	\$135.0
	AMZN Mktp US	09/17/2018	\$69.7
	AMZN Mktp US	09/17/2018	\$19.5
	ROSES EXPRESS STORE #682	09/18/2018	\$53.9
	DOLLARTREE	09/19/2018	\$9.6
	DOLLAR TREE ECOMM	09/19/2018	\$33.0
	AMZN Mktp US MT7GV8J42	09/21/2018	\$11.8

Page 182 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	Amazon.com MT9XZ13A2	09/21/2018	\$75.96
	WAL-MART #1603	09/24/2018	\$29.09
	ALDI 66106	09/24/2018	\$39.04
	AMZN Mktp US MT8UN5XS0	09/27/2018	\$10.70
			\$6,462.78
MARY ANN MOBLEY	BI-LO #5803	09/10/2018	\$21.35
	BI-LO #5803	09/12/2018	\$19.23
	WM SUPERCENTER #4420	09/26/2018	\$16.08
			\$56.66
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	09/08/2018	\$38.99
	D I WALL ST JOOKNAL	03/00/2010	\$38.99
MARY CRIBB STEPHAN		00/04/0040	44.50
MART CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	08/31/2018	\$1.62
	UFIRST LAUNDRY SVCS	08/31/2018	\$118.15
	OFFICE DEPOT #336	08/30/2018	\$48.97
	AIRGAS SOUTH	08/31/2018	\$73.99
	FEDEX 773055348817	09/01/2018	\$31.60
	FEDEX 782506357785	09/03/2018	\$8.66
	FEDEX 810014721500	09/06/2018	\$6.51
	FEDEX 810014721419	09/08/2018	\$6.94
	BHM AL-SC ADVERTISING	09/07/2018	\$250.00
	BHM AL-SC ADVERTISING	09/07/2018	\$114.00
	UFIRST LAUNDRY SVCS	09/10/2018	\$118.15
	FEDEX 810014721420	09/11/2018	\$6.51
	FEDEX 810967416729	09/12/2018	\$52.27
	FEDEX 782700921560	09/12/2018	\$6.69
	UFIRST LAUNDRY SVCS	09/17/2018	\$119.93
	FEDEX 810014721430	09/19/2018	\$6.51
	ATT CONS PHONE PMT	09/20/2018	\$137.92
	REPUBLIC SERVICES TRASH	09/20/2018	\$202.40
	UFIRST LAUNDRY SVCS	09/24/2018	\$118.15
	TIGER TOWN GRAPHICS	09/24/2018	\$138.11
	FEDEX 810014721408	09/27/2018	\$7.16
			\$1,574.24
MARY ELIZABETH KURZ	INFORMS	09/07/2018	\$500.00
			\$500.00
MARY ERIN MORRISSEY	AT&T 1300	08/30/2018	\$96.30
	WAL-MART #3222	09/13/2018	\$22.11
	WAL-MART #3222	09/17/2018	\$37.84
	WITE WITH IISEE	03/17/2010	\$156.25
MARY K BAMBERG	FAMILY DOLLAR HOADS	00/07/2040	Ć4.FF
MARTICBAMBERO	FAMILY DOLLAR #0189	09/07/2018	\$4.55
	ENGINEERSUPPLY LLC	09/18/2018	\$162.24
	ROCK AUTO	09/24/2018	\$58.59 \$225.38
A44 BV 44 V4/II 1/11/2011			
MARY M WILKINSON	THE HOME DEPOT 1122	08/30/2018	\$86.23

Page 183 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MARY M WILKINSON	DMI DELL BUS ONLINE	09/01/2018	\$384.12
	PO BOYS RETAIL	08/31/2018	\$1,607.67
	THOMAS SUPPLY CO 08	08/31/2018	\$32.05
	TRACTOR SUPPLY #1457	09/06/2018	\$15.46
	THOMAS SUPPLY CO 08	09/07/2018	\$26.90
	THOMAS SUPPLY CO 08	09/07/2018	\$1.29
	THOMAS SUPPLY CO 08	09/19/2018	\$23.12
	HOMEDEPOT.COM	09/20/2018	\$151.51
			\$2,328.35
MARY MARGARET MCCASKILL	OFFICE CHURCH SCHOOL SP	09/04/2018	\$65.83
	HOBBY LOBBY #321	09/05/2018	\$52.43
	DEERFIELD MINI WAREHOU	09/07/2018	\$40.00
	SIMPSON ACE HDWE	09/22/2018	\$51.78
	SIMPSONS ACE HDWE	09/24/2018	\$9.66
	SUMTER CASH AND CA	09/27/2018	\$28.55
			\$248.25
MARZIEH MOTALLEBI	UFLEF CONFERENCES	09/07/2018	\$855.00
	Amazon.com	09/13/2018	\$264.92
			\$1,119.92
MATTHEW B HOWLE	WM SUPERCENTER #1135	09/04/2018	\$5.57
	ULINE SHIP SUPPLIES	09/25/2018	\$439.92
	FORESTRY SUPPLIERS INC	09/25/2018	\$213.59
	AGDIA INC	09/24/2018	\$330.04
			\$989.12
MATTHEW BUCKLIN	PAYPAL HIGHMAJORSP	09/10/2018	\$500.00
	SQ PREP SCOUTING	09/10/2018	\$595.00
	CHIPOTLE ONLINE	09/11/2018	\$79.73
	MCDONALD'S F3772	09/10/2018	\$68.28
	HDS HEADSPACE	09/12/2018	\$95.88
	PAYPAL RADAR HOOPS	09/12/2018	\$695.00
	SUBWAY 03007044	09/12/2018	\$65.14
	OUTBACK 4117	09/15/2018	\$314.59
	OUTBACK 4117	09/15/2018	\$255.49
	CHIPOTLE ONLINE	09/19/2018	\$191.30
	CHICK-FIL-A #02536	09/18/2018	\$226.56
	CHICK-FIL-A #02536	09/18/2018	\$102.05
	CHICK-FIL-A #02536	09/18/2018	\$110.46
	Amazon.com MT5FY63R1	09/20/2018	\$31.03
	MCDONALD'S F3772	09/19/2018	\$68.28
	PIZZA HUT #31175	09/25/2018	\$327.75
	SP BLUE RIBBON YEARB	09/25/2018	\$16.95
	CHICK-FIL-A #02536	09/25/2018	\$121.84
	MCDONALD'S F3772	09/26/2018	\$68.28
			\$3,933.61
MATTHEW CURTIS ROGERS		09/07/2018	\$71.47

Printed Date: 8/27/2019 Page 184 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CURTIS ROGERS	USPS PO 4536240276	09/20/2018	\$9.93
			\$81.40
MATTHEW CUTULLE	THE HOME DEPOT #1118	09/07/2018	\$55.46
	HIGH MOWING ORGANIC SEEDS	09/11/2018	\$390.50
	IN POSSUMS WEST	09/20/2018	\$83.98
	COPYRIGHT CLEARANCE	09/25/2018	\$750.00
			\$1,279.94
MATTHEW FISCHER	GRIFF'S FARM AND H	09/07/2018	\$36.36
	LOWES #00469	09/09/2018	\$117.67
	PARTMASTER	09/12/2018	\$1,624.18
	AGRIMARTNET	09/25/2018	\$96.56
			\$1,874.77
MATTHEW G. BURNS	VESTA T-MOBILE	08/31/2018	\$20.00
	FACEBK EFZ9KGSWC2	08/31/2018	\$30.00
	SQ TYLER ERTZBERGE	09/04/2018	\$662.00
	CATTLETODAY	09/10/2018	\$300.00
	VZWRLSS PRPAY AUTOPAY	09/16/2018	\$20.00
			\$1,032.00
MATTHEW LECKENBUSCH	PAYPAL VEGASBEAUTY	09/03/2018	\$189.99
	AMZN Mktp US	09/05/2018	\$7.48
	PAYPAL POSHMARK	09/05/2018	\$15.49
	AMZN Mktp US	09/05/2018	\$5.62
	WWW.PNTA.COM	09/04/2018	\$230.45
	LOWES #03071	09/06/2018	\$109.43
	PAYPAL XUEY555	09/07/2018	\$62.19
	M3D LLC	09/10/2018	\$381.95
	SAWSTOP LLC	09/11/2018	\$90.23
	eReplacementparts.com	09/11/2018	\$64.80
	LOWES #03071	09/11/2018	\$224.31
	Etsy.com	09/12/2018	\$48.95
	IMI INFORMACONF FEES	09/13/2018	\$60.00
	LOWES #03071	09/13/2018	\$282.68
	AMZN Mktp US MT4KK0FL0	09/13/2018	\$7.89
	AMZN Mktp US MT0QN2F11	09/14/2018	\$19.99
	LOWES #03071	09/14/2018	\$139.12
	MSC	09/18/2018	\$32.36
	CHIEF SUPPLY VT	09/18/2018	\$35.94
	LOWES #03071	09/18/2018	\$25.34
	AMZN Mktp US	09/20/2018	\$5.28
	OCONEE WELDING SUPPLY INC	09/19/2018	\$23.21
	AMZN Mktp US	09/20/2018	\$24.74
	DISPLAYS2GO	09/19/2018	\$272.16
	AMZN Mktp US MT6734NX2	09/19/2018	\$29.46
	AMZN Mktp US MT7AY9NK0	09/19/2018	\$10.99
	MAKERPIPE.COM	09/19/2018	\$17.10

Printed Date: 8/27/2019 Page 185 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	AMZN Mktp US MT1K381M1	09/20/2018	\$36.63
	HOBBY LOBBY #395	09/21/2018	\$99.37
	AMZN Mktp US MT1GA4JV2	09/21/2018	\$38.40
	LOWES #00469	09/21/2018	\$40.51
	TUESDAY MORNING # 0718	09/21/2018	\$39.24
	LOWES #03071	09/24/2018	\$38.65
	AMZN Mktp US MT76N8AG2	09/24/2018	\$14.83
	LOWES #03071	09/24/2018	\$7.30
	Robert Bosch Tool Corp.	09/25/2018	\$14.02
	PAYPAL WEIGE29	09/25/2018	\$12.99
	MICHAELS STORES 1322	09/25/2018	\$4.23
	WM SUPERCENTER #3222	09/26/2018	\$43.83
	SALV ARMY SC GREENVILLE T	09/27/2018	\$18.31
	DOLLAR TREE	09/27/2018	\$13.91
			\$2,839.37
MATTHEW POWERS	CAMPUS COPY SHOP	08/30/2018	\$311.82
	SQ REEDY RIDES	09/03/2018	\$381.60
	Amazon.com	09/03/2018	\$162.84
	FEDEX 392926169	09/05/2018	\$121.99
	AMER SOC LNDSC ARCH	09/07/2018	\$305.00
	AMER SOC LNDSC ARCH	09/10/2018	\$305.00
	AMER SOC LNDSC ARCH	09/10/2018	\$305.00
	Orbitz 7379489682980	09/11/2018	\$87.96
	SOUTHWES 5261486852116	09/10/2018	\$317.10
	AMERICAN AIR0017129297639	09/11/2018	\$483.90
	AMER SOC LNDSC ARCH	09/12/2018	\$305.00
	AMERICAN AIR0017129297642	09/11/2018	\$483.90
	AMERICAN AIR0017129297640	09/11/2018	\$483.90
	AMERICAN AIR0017129297641	09/11/2018	\$483.90
	AMER SOC LNDSC ARCH	09/14/2018	\$795.00
	DEW ONLINE STORES	09/21/2018	\$242.30
	AMER SOC LNDSC ARCH	09/21/2018	\$305.00
	AMER SOC LNDSC ARCH	09/24/2018	\$305.00
	HOLIDAY INN EXPRESS	09/21/2018	\$128.70
	HOLIDAY INN EXPRESS	09/21/2018	\$128.70
	HOLIDAY INN EXPRESS	09/21/2018	\$128.70
	HOLIDAY INN EXPRESS	09/21/2018	\$128.70
	HOLIDAY INN EXPRESS	09/21/2018	\$128.70
	HOLIDAY INN EXPRESS	09/21/2018	\$128.70
	HOLIDAY INN EXPRESS	09/21/2018	\$128.70
	HOLIDAY INN EXPRESS	09/21/2018	\$128.70
	AMER SOC LNDSC ARCH	09/27/2018	\$305.00
	AWEN 300 ENDSC ANCIT	03/21/2010	\$7, 520.81
MATTHEW SMITH		00/2:/22:2	
MATTIEW SWITT	BESTBUYCOM805564520984	09/24/2018	\$269.98 \$269.98

Printed Date: 8/27/2019
Page 186 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW T MYERS	AG PRO SENECA	08/30/2018	\$220.39
	ULINE SHIP SUPPLIES	09/06/2018	\$414.35
	LOWES #03071	09/05/2018	\$196.68
	WELBORNS PENDLETON TIRE	09/14/2018	\$363.18
	AMZN Mktp US MT5M38LM2	09/15/2018	\$25.99
	AMZN Mktp US MT4XV3ZZ0	09/18/2018	\$16.20
	LOWES #03071	09/18/2018	\$11.15
	AMZN Mktp US	09/19/2018	\$15.88
	TRACTOR SUPPLY CO #5509	09/19/2018	\$140.88
			\$1,404.70
NATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	08/31/2018	\$687.95
	BENZON RESEARCH INC	09/03/2018	\$346.00
	TFS FISHERSCI ECOM ATL	09/07/2018	\$515.74
	TFS FISHERSCI ECOM ATL	09/22/2018	\$13.56
	BENZON RESEARCH INC	09/25/2018	\$260.00
		., .,	\$1,823.25
MEGAN FALLON	AMZN MKTP US AMZN.COM/BIL	08/31/2018	\$43.08
	Amazon.com	09/05/2018	\$25.38
	UNIVER OF GA706-542-6655	09/07/2018	\$85.00
	I AM & CO	09/10/2018	\$24.00
	AMZN Mktp US	09/11/2018	\$439.98
	AMZN Mktp US	09/11/2018	\$59.50
	Amazon.com	09/13/2018	\$27.19
	EB HISTORY VS.WOMEN U	09/13/2018	\$351.91
	Amazon.com	09/17/2018	\$7.50
	EB SOLVING THE CAMPUS	09/17/2018	\$150.00
	SP ONE LOVE FOUNDATI	09/18/2018	\$233.12
	EB HISTORY VS.WOMEN U	09/19/2018	\$233.12
	AMZN Mktp US MT4WT6JM2	09/21/2018	\$24.24
	Amazon.com MT1E41GZ2	09/26/2018	\$12.82
	EB SOLVING THE CAMPUS	09/28/2018	\$225.00
	AMZN Mktp US MT25V2MQ2	09/27/2018	\$45.70
	AWEN WIKEP 03 WITES VENIGE	03/21/2010	\$1,778.29
MELANIE BARGAR	INDEED	09/01/2018	\$181.19
	SPIRIT COMMUNICATIONS EB		\$25.62
	MICHAELS.COM	08/31/2018 09/04/2018	\$23.02
		09/04/2018	\$1,282.93
	GALLUP INC		
	TRI-COUNTY ACE	09/14/2018	\$49.36
	AMZN Mktp US MT10T8AX1	09/25/2018	\$95.99 \$1,657.28
MELICOA ELIENTEO			
MELISSA FUENTES	WAL-MART #3222	09/02/2018	\$126.19
	WM SUPERCENTER #3222	09/05/2018	\$11.90
	AMZN Mktp US	09/07/2018	\$11.58
	JIM ALLRED TAXIDERMY SUP	09/07/2018	\$125.21
	AMZN Mktp US	09/09/2018	\$18.05

Printed Date: 8/27/2019 Page 187 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FUENTES	LOWES #03071	09/13/2018	\$52.55
	WAL-MART #3222	09/13/2018	\$20.23
	WAL-MART #3222	09/16/2018	\$21.27
	WAL-MART #3222	09/18/2018	\$49.48
	LOWES #03071	09/19/2018	\$6.69
	LOWES #03071	09/22/2018	\$34.50
	LOWES #03071	09/22/2018	\$40.62
	LOWES #03071	09/22/2018	\$53.47
	LOWES #03071	09/22/2018	\$21.12
	WM SUPERCENTER #3222	09/26/2018	\$16.01
	LOWES #03071	09/26/2018	\$21.27
	LOWES #03071	09/26/2018	\$16.03
	LOWES #03071	09/26/2018	\$16.02
			\$662.19
MELISSA G WELBORN	SOUTHERN ASSOC FOR INSTIT	09/10/2018	\$320.00
	SOUTHERN ASSOC FOR INSTIT	09/12/2018	\$265.00
	PIKTOCHARTCO 1878JOGBOH8	09/12/2018	\$39.99
	Varidesk	09/14/2018	\$495.00
	TABLEAU SOFTWARE, INC.	09/24/2018	\$1,195.00
	,		\$2,314.99
MELISSA IOANNIDIS	WCI WASTECONNECTIONSSC	00/02/2019	Ć110.2F
	WCI WASTECONNECTIONSSC	09/03/2018	\$110.25 \$110.25
MELISSA KAISNER	номерерот.сом	00/14/2019	\$85.57
	ANSYS, INC	09/14/2018	\$1,050.00
	GRAINGER	09/14/2018	\$1,030.00
	ELECTRONICS ONLINE	09/18/2018 09/19/2018	\$39.86
	AMZN Mktp US MT9V02NS2	09/19/2018	\$13.67
	AMZN Mktp US	09/19/2018	\$72.29
	AMZN Mktp US	09/19/2018	\$18.78
	TED PELLA INC	09/18/2018	\$39.11
	ADAFRUIT INDUSTRIES	09/19/2018	\$94.55
	KLIM INDUSTRIAL INC	09/19/2018	\$78.00
	HARTFIEL AUTOMATION INC	09/19/2018	\$66.32
	SUMMIT RACING MAIL ORDER	09/19/2018	\$199.99
	Amazon.com	09/20/2018	\$199.99 \$171.19
	TFS FISHERSCI ECOM CHI	09/20/2018	\$146.39
		09/20/2018	
	AMZN Mktp US MT09H1AG2 KLIM INDUSTRIAL INC		\$57.58
		09/21/2018	\$230.00
	COPYRIGHT CLEARANCE	09/21/2018	\$203.50
	Amazon.com MT0RA5G00	09/27/2018	\$23.53
	AMZN Mktp US MT3ZT2XZ1	09/27/2018	\$16.98
	AMZN Mktp US MT2RO2XX2	09/26/2018	\$85.49
	Amazon.com MT7585XB1	09/27/2018	\$23.53
	CHEAP TUBES	09/26/2018	\$192.50
	AMZN Mktp US MT7C90G51	09/26/2018	\$85.49

Printed Date: 8/27/2019 Page 188 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KAISNER	AMZN Mktp US MT71V8XT0	09/27/2018	\$1,924.93
	AMZN Mktp US MT4VY3X71	09/27/2018	\$629.00
	COPYRIGHT CLEARANCE	09/27/2018	\$62.50
	PAYPAL GETGREENKC	09/27/2018	\$42.45
	AMZN Mktp US MT48U4XE1	09/27/2018	\$81.16
	THE HOME DEPOT #1130	09/26/2018	\$29.13
			\$5,835.14
MELISSA KING	DELTA AIR 0067177541589	08/31/2018	\$389.10
	DELTA AIR 0067177541615	08/31/2018	\$493.11
	DELTA AIR 0067177541588	08/31/2018	\$410.59
	MERIDIEN HOTELS	09/01/2018	\$1,415.75
	AMERICAN AIR0017177360526	08/30/2018	\$203.30
	UNITED 0167177845356	09/01/2018	\$364.42
	UNITED 0167177845328	09/01/2018	\$515.10
	AMERICAN AIR0017177845438	09/03/2018	\$391.89
	AMERICAN AIR0017177845437	09/03/2018	\$391.89
	DELTA AIR 0067178391260	09/04/2018	\$466.40
	DELTA AIR 0067178538916	09/04/2018	\$319.42
	DELTA AIR 0067178538918	09/04/2018	\$319.42
	DELTA AIR 0067178538917	09/04/2018	\$319.42
	DELTA AIR 0067178538915	09/04/2018	\$319.42
	DELTA AIR 0067178538920	09/04/2018	\$319.42
	DELTA AIR 0067178538919	09/04/2018	\$319.42
	AMERICAN AIR0017178391323	09/04/2018	\$186.20
	DELTA AIR 0067178538921	09/04/2018	\$319.42
	COURTYARD BY MARRIOTT	09/05/2018	\$3,425.04
	DELTA AIR 0067178391265	09/04/2018	\$466.40
	DELTA AIR 0067178391321	09/04/2018	\$356.80
	AMERICAN AIR0017178630102	09/05/2018	\$391.89
	AMERICAN AIR0017178630103	09/05/2018	\$391.89
	AMERICAN AIR0012309325794	09/05/2018	\$200.00
	AMERICAN AIR0012309325787	09/05/2018	\$200.00
	AMERICAN AIR0017179613957	09/07/2018	\$560.10
	UNITED 0167179613952	09/07/2018	\$661.10
	DELTA AIR 0067176605345	08/28/2018	\$368.00
	HYATT PLACE AUSTIN DWTN	09/07/2018	\$7,428.66
	UNITED 0167179763813	09/07/2018	\$474.91
	DELTA AIR 0067179763785	09/07/2018	\$574.10
	UNITED 0167179864634	09/09/2018	\$319.70
	AMERICAN AIR0017179864658	09/09/2018	\$582.20
	DELTA AIR 0067180499404	09/10/2018	\$951.50
	DELTA AIR 0067180499377	09/10/2018	\$530.10
	FRONTIER AI C7D4NM	09/11/2018	\$133.20
	AMERICAN AIR0017180362415	09/10/2018	\$687.10
	AMERICAN AIR0017180594792	09/10/2018	\$490.70

Printed Date: 8/27/2019 Page 189 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5261487250316	09/11/2018	\$340.98
	MERIDIEN HOTELS	09/12/2018	\$1,415.75
	UNITED 0167180910816	09/11/2018	\$867.50
	AMERICAN AIR0017180910865	09/11/2018	\$550.10
	DELTA AIR 0067181322899	09/12/2018	\$727.67
	DELTA AIR 0067181247421	09/12/2018	\$580.11
	DELTA AIR 0067181322870	09/12/2018	\$727.67
	DELTA AIR 0067181322894	09/12/2018	\$727.67
	DELTA AIR 0067181322869	09/12/2018	\$727.67
	DELTA AIR 0067181322895	09/12/2018	\$727.67
	DELTA AIR 0067181322877	09/12/2018	\$727.67
	DELTA AIR 0067181322868	09/12/2018	\$727.67
	AMERICAN AIR0017179763767	09/07/2018	\$610.19
	DELTA AIR 0067181322871	09/12/2018	\$727.67
	DELTA AIR 0067181322896	09/12/2018	\$727.67
	DELTA AIR 0067181322893	09/12/2018	\$727.67
	DELTA AIR 0067181322873	09/12/2018	\$727.67
	DELTA AIR 0067181322900	09/12/2018	\$727.67
	DELTA AIR 0067181322892	09/12/2018	\$727.67
	DELTA AIR 0067179372556	09/06/2018	\$735.41
	DELTA AIR 0067181322867	09/12/2018	\$727.67
	DELTA AIR 0067181322902	09/12/2018	\$727.67
	DELTA AIR 0067181322878	09/12/2018	\$727.67
	DELTA AIR 0067181322901	09/12/2018	\$727.67
	DELTA AIR 0067181008192	09/12/2018	\$511.60
	DELTA AIR 0067181322891	09/12/2018	\$727.67
	DELTA AIR 0067181322875	09/12/2018	\$727.67
	DELTA AIR 0067181322872	09/12/2018	\$727.67
	DELTA AIR 0067181322874	09/12/2018	\$727.67
	DELTA AIR 0067181322897	09/12/2018	\$727.67
	DELTA AIR 0067181322876	09/12/2018	\$727.67
	DELTA AIR 0067181322898	09/12/2018	\$727.67
	DELTA AIR 0067181659422	09/13/2018	\$717.42
	DELTA AIR 0067181384721	09/13/2018	\$278.20
	SOUTHWES 5261488214508	09/13/2018	\$279.97
	AMERICAN AIR0017181781923	09/14/2018	\$284.80
	AMERICAN AIR0017181384713	09/13/2018	\$463.60
	PACIFIC GATEWAY HOTEL	09/13/2018	\$324.04
	DELTA AIR 0067181384722	09/13/2018	\$340.20
	SOUTHWES 5261488433106	09/14/2018	\$445.90
	DELTA AIR 0067181781921	09/14/2018	\$397.80
	UNITED 0167182055742	09/14/2018	\$367.10
	SOUTHWES 5261488873398	09/16/2018	\$512.98
	DELTA AIR 0067182500024	09/16/2018	\$588.20
	AMERICAN AIR0017182760833	09/17/2018	\$408.10
	AMERICAN AIR0017182760838	09/17/2018	\$408.10
	AIVILINICAIN AINOUT/ 102/ 00020	03/17/2010	\$400.10

Printed Date: 8/27/2019 Page 190 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017182760839	09/17/2018	\$408.10
	AMERICAN AIR0017182760817	09/17/2018	\$408.10
	AMERICAN AIR0017182760840	09/17/2018	\$408.10
	AMERICAN AIR0017182760834	09/17/2018	\$408.10
	AMERICAN AIR0017182760827	09/17/2018	\$408.10
	AMERICAN AIR0017182760816	09/17/2018	\$408.10
	AMERICAN AIR0017182760823	09/17/2018	\$408.10
	AMERICAN AIR0017182760932	09/17/2018	\$180.80
	AMERICAN AIR0017182760820	09/17/2018	\$408.10
	AMERICAN AIR0017182760831	09/17/2018	\$408.10
	AMERICAN AIR0017182760837	09/17/2018	\$408.10
	AMERICAN AIR0017182760824	09/17/2018	\$408.10
	AMERICAN AIR0017182760835	09/17/2018	\$408.10
	AMERICAN AIR0017182760826	09/17/2018	\$408.10
	AMERICAN AIR0017182760836	09/17/2018	\$408.10
	AMERICAN AIR0017182760825	09/17/2018	\$408.10
	AMERICAN AIR0017182760767	09/17/2018	\$408.10
	AMERICAN AIR0017182760838	09/17/2018	\$408.10
	AMERICAN AIR0017182760819	09/17/2018	\$408.10
	AMERICAN AIR0017182760830	09/17/2018	\$408.10
	AMERICAN AIR0017182760841	09/17/2018	\$408.10
	AMERICAN AIR0017182760829	09/17/2018	\$408.10
	AMERICAN AIR0017182760818	09/17/2018	\$408.10
	AMERICAN AIR0017182760842	09/17/2018	\$408.10
	AMERICAN AIR0017182760821	09/17/2018	\$408.10
	AMERICAN AIR0017182760832	09/17/2018	\$408.10
	AMERICAN AIR0017182760822	09/17/2018	\$408.10
	AMERICAN AIR0017183081639	09/18/2018	\$263.30
	DELTA AIR 0067183081640	09/18/2018	\$311.30
	DELTA AIR 0067183081638	09/18/2018	\$591.10
	DELTA AIR 0067182938813	09/18/2018	\$487.10
	DELTA AIR 0067183410481	09/19/2018	\$654.10
	DELTA AIR 0067183410480	09/19/2018	\$654.10
	DELTA AIR 0067183410482	09/19/2018	\$654.10
	DELTA AIR 0067183632524	09/19/2018	\$608.20
	AMERICAN AIR0017183632526	09/19/2018	\$720.30
	DELTA AIR 0067180910817	09/11/2018	\$238.11
	DELTA AIR 0067183410366	09/19/2018	\$294.10
	DELTA AIR 0067183410483	09/19/2018	\$654.10
	UNITED 0167184231261	09/21/2018	\$1,082.89
	UNITED 0167184231263	09/21/2018	\$1,242.90
	UNITED 0167184231305	09/21/2018	\$650.50
	DELTA AIR 0067184231406	09/21/2018	\$865.11
	UNITED 0167184231264	09/21/2018	\$682.90
	DELTA AIR 0067184147386	09/21/2018	\$686.68
	CIVANA CAREFREE	09/23/2018	\$791.32

Printed Date: 8/27/2019 Page 191 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	CIVANA CAREFREE	09/23/2018	\$746.00
	CIVANA CAREFREE	09/23/2018	\$746.00
	CIVANA CAREFREE	09/23/2018	\$791.32
	CIVANA CAREFREE	09/23/2018	\$746.00
	DELTA AIR 0067184770368	09/24/2018	\$378.60
	UNITED 0167184311945	09/24/2018	\$393.70
	DELTA AIR 0067184311946	09/24/2018	\$608.20
	AMERICAN AIR0017184770289	09/24/2018	\$593.60
	WESTIN (WESTIN HOTELS)	09/25/2018	\$758.00
	UNITED 0167184770315	09/24/2018	\$209.70
	UNITED 0167184770326	09/24/2018	\$192.70
	AMERICAN AIR0017184770316	09/24/2018	\$239.20
	UNITED 0167184770320	09/24/2018	\$573.90
	AMERICAN AIR0017184770475	09/24/2018	\$670.00
	WESTIN (WESTIN HOTELS)	09/25/2018	\$758.00
	WESTIN (WESTIN HOTELS)	09/25/2018	\$958.00
	WESTIN (WESTIN HOTELS)	09/25/2018	\$758.00
	UNITED 0167184311941	09/24/2018	\$393.70
	AMERICAN AIR0017184311943	09/24/2018	\$405.30
	DELTA AIR 0067208907335	09/25/2018	\$608.20
	ATLANTA CITINET LIMO LLC	09/25/2018	\$366.76
	ATLANTA CITINET LIMO LLC	09/25/2018	\$69.98
	AMERICAN AIR0017208824027	09/25/2018	\$740.90
	AMERICAN AIR0017185029372	09/25/2018	\$246.70
	DELTA AIR 0067208907466	09/25/2018	\$437.10
	DELTA AIR 0067208907404	09/25/2018	\$434.10
	DELTA AIR 0067208907405	09/25/2018	\$434.10
	UNITED 0167208824150	09/25/2018	\$663.89
	AMERICAN AIR0017208824028	09/25/2018	\$740.90
	DELTA AIR 0067208907467	09/25/2018	\$437.10
	DELTA AIR 0067209003298	09/25/2018	\$609.10
	DELTA AIR 0067183632525	09/19/2018	\$23.00
	UNITED 0167209003450	09/26/2018	\$370.70
	UNITED 0167209003448	09/26/2018	\$370.70
	AMERICAN AIR0017184147326	09/21/2018	\$259.52
	UNITED 0167209003449	09/26/2018	\$370.70
	AMERICAN AIR0017209003458	09/26/2018	\$585.20
	AMERICAN AIR0017183081613	09/18/2018	\$218.90
	DELTA AIR 0067183201168	09/18/2018	\$280.00
	AMERICAN AIR0012313095298	09/26/2018	\$200.00
	DELTA AIR 0067183081621	09/18/2018	\$227.59
	DELTA AIR 0067209206675	09/26/2018	\$289.30
	DELTA AIR 0067209003460	09/26/2018	\$383.20
	UNITED 0167209003446	09/26/2018	\$370.70
	AMERICAN AIR0017209206676	09/26/2018	\$267.20
	AMERICAN AIR0017183081589	09/18/2018	\$218.90

Printed Date: 8/27/2019 Page 192 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017183081610	09/18/2018	\$218.90
	UNITED 0167209003447	09/26/2018	\$370.70
	DELTA AIR 0067209304546	09/26/2018	\$436.10
			\$101,234.98
MELODY C WILLEY	AHDC WEB	09/03/2018	\$50.00
	CHARLES RIVER LAB	09/04/2018	\$243.55
	CHARLES RIVER LAB	09/04/2018	\$199.50
	HIBBETT SPORTS #152	09/04/2018	\$100.67
	GRIFF'S FARM AND H	09/05/2018	\$49.98
	BIO-SERV	09/05/2018	\$319.56
	ANCARE	09/06/2018	\$220.00
	MEDLINE INDUSTRIES INC	09/06/2018	\$149.09
	MEDLINE INDUSTRIES INC	09/07/2018	\$140.15
	ENVIGO RMS INC	09/07/2018	\$544.05
	VWR INTERNATIONAL INC	09/09/2018	\$1 7 9.93
	CHARLES RIVER LAB	09/10/2018	\$322.30
	CHARLES RIVER LAB	09/10/2018	\$209.63
	CHARLES RIVER LAB	09/10/2018	\$204.21
	JERRY CAIN AUTO	09/14/2018	\$454.15
	PHARMACAL RESEARCH	09/13/2018	\$326.90
	CHARLES RIVER LAB	09/17/2018	\$204.21
	PCI PATTERSON VETERINA	09/19/2018	\$17.20
	MEDLINE INDUSTRIES INC	09/19/2018	\$126.81
	MEDLINE INDUSTRIES INC	09/19/2018	\$201.34
	INTUIT QB ONLINE	09/23/2018	\$53.50
	CHARLES RIVER LAB	09/24/2018	\$204.21
	OSIBATTERIES		\$583.65
	PCI PATTERSON VETERINA	09/24/2018 09/25/2018	
			\$311.00
	CHARLES RIVER LAB	09/24/2018	\$607.78 \$6,023.37
MELODY LAND	A CHITY COLLED III IN C. COM	00/40/2040	
ielos i exilo	ACUITYSCHEDULING.COM	09/10/2018	\$209.00
	UNITED 0162416898084	09/12/2018	\$297.90
	The Journal	09/14/2018	\$129.99
	SMK WUFOO.COM CHARGE	09/15/2018	\$17.00
	ACUITYSCHEDULING.COM	09/18/2018	\$374.00
	MAILCHIMP MONTHLY	09/24/2018	\$50.00
	GIBBS TRANSPORTATION SER	09/27/2018	\$80.27
	GIBBS TRANSPORTATION SER	09/27/2018	\$80.27 \$1,238.43
IEDEDITU UEAD			·
IEREDITH HEAD	DISPLAYS2GO	09/01/2018	\$164.66
	RICOH USA, INC	09/14/2018	\$115.56 \$280.22
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	00/0E/2019	
		09/05/2018	\$134.27
	TFS FISHERSCI ECOM ATL	09/06/2018	\$49.49
	TFS FISHERSCI ECOM ATL	09/06/2018	\$26.39

Printed Date: 8/27/2019 Page 193 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	09/06/2018	\$78.21
	CU EPIC	09/05/2018	\$100.00
	CU EPIC	09/06/2018	\$100.00
	CU EPIC	09/06/2018	\$100.00
	CU EPIC	09/06/2018	\$100.00
	VWR INTERNATIONAL INC	09/11/2018	\$178.21
	VWR INTERNATIONAL INC	09/12/2018	\$52.23
	TFS FISHERSCI ECOM ATL	09/11/2018	\$134.93
	TFS FISHERSCI ECOM ATL	09/11/2018	\$408.54
	TFS FISHERSCI ECOM ATL	09/11/2018	\$22.93
	AMZN Mktp US	09/12/2018	\$21.40
	TFS FISHERSCI ECOM ATL	09/12/2018	\$442.21
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$32.00
	QUARTZY.COM	09/12/2018	\$205.59
	CU EPIC	09/11/2018	\$100.00
	TFS FISHERSCI ECOM ATL	09/13/2018	\$148.71
	TFS FISHERSCI ECOM ATL	09/13/2018	\$67.86
	TFS FISHERSCI ECOM ATL	09/13/2018	\$261.29
	TFS FISHERSCI ECOM ATL	09/14/2018	\$185.71
	TFS FISHERSCI ECOM ATL	09/14/2018	\$26.56
	TFS FISHERSCI ECOM ATL	09/18/2018	\$34.24
	SQ PIPETTE CALIBRA	09/18/2018	\$850.00
	CELLSIGNAL.COM	09/18/2018	\$291.00
	VWR INTERNATIONAL INC	09/22/2018	\$81.28
	TFS FISHERSCI ECOM ATL	09/21/2018	\$68.48
	VWR INTERNATIONAL INC	09/26/2018	\$18.03
	TFS FISHERSCI ECOM ATL	09/25/2018	\$80.72
	VWR INTERNATIONAL INC	09/26/2018	\$81.50
	VWR INTERNATIONAL INC	09/27/2018	\$37.14
	TFS FISHERSCI ECOM ATL	09/27/2018	\$17.91
	TFS FISHERSCI ECOM ATL	09/27/2018	\$48.54
		· · · · · · · · · · · · · · · · · · ·	\$4,585.37
MERRILL KRIS BUTTS	NCYI.ORG	09/06/2018	\$109.00
	AMERICAN COUNSELING ASSO	09/06/2018	\$382.00
	DELTA AIR 0062339418264	09/07/2018	\$448.10
	Amazon.com	09/11/2018	\$176.47
	PAYPAL SOUTHCAROLI	09/10/2018	\$60.00
	STUDENTDISCOUNTS.COM	09/10/2018	\$128.99
	LRA	09/12/2018	\$220.00
	DELTA AIR 0062339394591	09/12/2018	\$280.10
	AMERICAN COUNSELING ASSO	09/13/2018	\$382.00
	AMERICAN AIR0012310595731	09/12/2018	\$404.10
	Amazon.com	09/17/2018	\$20.36
	CEC	09/14/2018	\$395.00
	Amazon.com	09/17/2018	\$39.55
	GOOGLE Domains	09/19/2018	\$90.37

Printed Date: 8/27/2019 Page 194 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MERRILL KRIS BUTTS	TEAMGANTT	09/24/2018	\$474.00
	Amazon.com MT5OY31P1	09/25/2018	\$848.06
	Amazon.com MT46T0EQ1	09/25/2018	\$10.41
	AMERICAN AIR0012312877087	09/25/2018	\$393.60
	Amazon.com MT4JD5PB1	09/26/2018	\$173.20
	AMZN Mktp US MT8875XH2	09/26/2018	\$440.00
	AMERICAN AIR0012313073789	09/26/2018	\$423.09
			\$5,898.40
MICALE D CHANDLER	SLED BACKGROUND CHE	08/30/2018	\$26.00
	Amazon.com	09/02/2018	\$254.16
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	TRI-COUNTY ACE	09/05/2018	\$81.16
	PRIORITY ONE SECURITY	09/04/2018	\$69.50
	WM SUPERCENTER #1123	09/05/2018	\$140.13
	DOLLAR GENERAL #10792	09/05/2018	\$25.44
	ADVANCE AUTO PARTS #5680	09/11/2018	\$16.73
	THE HOME DEPOT #1130	09/13/2018	\$6.35
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
	IBT IIS FINGERPRINT COM IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
		09/18/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	TRACTOR SUPPLY #1210	09/24/2018	\$116.58
			\$1,646.55
MICHAEL A ATKINS	BOOZ ALLEN AND HAMILTON 2	09/11/2018	\$260.00
			\$260.00
MICHAEL CATERINO	HAMILTON ROBOTICS	09/04/2018	\$168.16
	EXPEDIA 7378480244225	09/06/2018	\$3.93
	E AND K SCIENTIFIC PRODUC	09/04/2018	\$210.56
	UNITED 0167179092884		
		09/05/2018	\$288.13
	UNITED 0167179089185	09/05/2018	\$229.10
	PUBLIX SUPERMARKETS #1379	09/06/2018	\$48.54

Printed Date: 8/27/2019 Page 195 of 1319

BESTBUYCOM805563070386 BEST BUY 00002725	09/14/2018 09/18/2018	\$1,711.99
	09/18/2018	
	03/10/2010	\$20.13
EUROFINS GENOMICS LLC	09/20/2018	\$25.42
EUROFINS GENOMICS LLC	09/20/2018	\$86.50
EUROFINS GENOMICS LLC	09/20/2018	\$210.50
NEW ENGLAND BIOLABS	09/25/2018	\$126.00
BioQuip Products Inc	09/25/2018	\$907.21
		\$4,036.17
0184 ALL PHASE	09/10/2018	\$118.91
LOWES #03071		\$47.53
		\$75.53
		\$57.66
		\$59.76
0.35 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	05/15/1010	\$359.39
LIC CREEN BUILD COUNCIL	00/22/2010	\$1,500.00
STAPLES 00105530	09/25/2018	\$103.85 \$1,603.85
MANPOWER		\$150.16
MANPOWER		\$729.90
MANPOWER		\$912.38
MOTOROLA SOLUTIONS ONLIN		\$71.41
MOTOROLA SOLUTIONS ONLIN	08/31/2018	\$72.18
MANPOWER	08/31/2018	\$563.10
MANPOWER	08/31/2018	\$297.13
MANPOWER	08/31/2018	\$703.88
SANDY SPRINGS WATER DIST	08/30/2018	\$20.78
AT&T PAYMENT	09/04/2018	\$53.07
AT&T PAYMENT	09/04/2018	\$44.04
AMZN Mktp US	09/05/2018	\$48.69
SQ STONE SERVICES,	09/07/2018	\$40.00
MANPOWER	09/11/2018	\$703.88
MANPOWER	09/11/2018	\$912.38
IN GROUNDSMASTER LLC	09/14/2018	\$535.60
MANPOWER	09/17/2018	\$912.38
MANPOWER	09/17/2018	\$703.88
VZWRLSS APOCC VISB	09/17/2018	\$1,725.70
AMZN Mktp US MT2ZG3N40	09/19/2018	\$25.99
SCFAA	09/24/2018	\$400.00
		\$9,626.53
AMZN Mktp US MT0RC3CV0	09/05/2018	\$11.87
		\$42.95
		\$1,700.23
		\$37.00
		\$2,049.05
		\$353.07
	BioQuip Products Inc 0184 ALL PHASE LOWES #03071 BLUE RIDGE WELDING OCONEE WELDING SUPPLY INC 0184 ALL PHASE US GREEN BUILD COUNCIL STAPLES 00105536 MANPOWER MANPOWER MANPOWER MOTOROLA SOLUTIONS ONLIN MOTOROLA SOLUTIONS ONLIN MANPOWER MANPOWER MANPOWER MANPOWER MANPOWER SANDY SPRINGS WATER DIST AT&T PAYMENT AT&T PAYMENT AT&T PAYMENT AMZN Mktp US SQ STONE SERVICES, MANPOWER IN GROUNDSMASTER LLC MANPOWER MANPOWER MANPOWER VZWRLSS APOCC VISB AMZN Mktp US MT2ZG3N40	BioQuip Products Inc

Printed Date: 8/27/2019
Page 196 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	XPRESS LUBE OF CENTRAL	09/24/2018	\$51.44
			\$4,245.61
MICHAEL E SMITH	AIA PRODUCTS / DUES	09/07/2018	\$29.99
	AIA PRODUCTS / DUES	09/11/2018	\$29.99
			\$59.98
MICHAEL G RUSSELL	USPS PO 4514850240	09/17/2018	\$16.24
			\$16.24
MICHAEL G. BISHOP	LORICK'S AUTO REPAIR	09/27/2018	\$89.09
		00/-1/-020	\$89.09
MICHAEL JONES	INDUSTRIAL SAFETY	08/31/2018	\$311.62
	CAROLINA SUPPLYHOUSE INC	09/06/2018	\$27.65
	HARBOR FREIGHT TOOLS 264	09/06/2018	\$5.39
		09/19/2018	
	TRACTOR SUPPLY #2233		\$25.90
	SCHOFIELD HARDWARE	09/20/2018	\$35.09
	CAROLINA AGRI-POWER LLC	09/19/2018	\$46.00
	BOLTMAX	09/20/2018	\$60.00
	PALMETTO SENTRY	09/21/2018	\$6.58
	SPARROW & KENNEDY TRACTOR	09/27/2018	\$949.01
	JAREDS HDWE	09/27/2018	\$16.76
	ULINE SHIP SUPPLIES	09/28/2018	\$270.07
			\$1,754.07
MICHAEL L MEARS	HILTON COLUMBIA CENTER	08/31/2018	\$316.92
	Amazon.com	09/03/2018	\$263.80
	Amazon.com	09/04/2018	\$1,022.60
	Amazon.com	09/04/2018	\$577.00
	AMZN Mktp US	09/04/2018	\$23.99
	LINKEDIN-331 6389996	09/09/2018	\$5.94
	LINKEDIN-405 6610104	09/08/2018	\$405.27
	AMZN Mktp US MT5JA5ZB2	09/19/2018	\$101.01
	ROBOFORM 1809181148	09/18/2018	\$23.88
	AMZN Mktp US MT4L80N40	09/19/2018	\$215.44
	Amazon.com MT65W2NG1	09/19/2018	\$12.71
	Amazon.com MT4WC8NR1		
		09/19/2018	\$74.19
	AMZN Mktp US	09/19/2018	\$159.99 \$3,202.74
MICHAEL NEBESKY	NATI ASSOCIADADOS	00/04/2040	
WIGHALE NEBLOKI	NATLASSOCEDPROC	09/04/2018	\$250.00
	CLEMSON COMPUTER ST	09/05/2018	\$770.38
	CLEMSON COMPUTER ST	09/13/2018	\$171.15
	NATLASSOCEDPROC	09/13/2018	\$250.00
	ADVANCE AUTO PARTS #5360	09/13/2018	\$6.94
	NATLASSOCEDPROC	09/18/2018	\$250.00
			\$1,698.47
MICHAEL PARRISH	WAL-MART #1123	09/04/2018	\$3.96
	STAPLES 00111807	09/04/2018	\$10.81

Printed Date: 8/27/2019 Page 197 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARRISH	WM SUPERCENTER #1123	09/06/2018	\$35.02
	STAPLES 00111807	09/07/2018	\$31.23
			\$81.02
MICHAEL PLUMBLEE	THE HOME DEPOT #1117	09/04/2018	\$76.27
	MOUSER ELECTRONICS INC	09/18/2018	\$88.21
	TYLER BROTHERS	09/19/2018	\$151.19
	STITCH AMERICA INC	09/18/2018	\$514.63
	USPS PO 4596400791	09/19/2018	\$6.70
	MEHERRIN RIDGE SPRING,SC	09/25/2018	\$468.75
	MEHERRIN RIDGE SPRING,SC	09/25/2018	\$96.00
			\$1,401.75
MICHAEL S. MCMANUS	ATT BILL PAYMENT	09/07/2018	\$186.36
	SIGNATURES COMPANY	09/19/2018	\$32.89
		, -,	\$219.25
MICHAEL SEARS	FLUKERFARMS.COM	08/31/2018	\$29.82
	TEOREM / MANAGOM	00/31/2010	\$29.82
MICHAEL SEHORN	INTEGRATED DNA TECH	09/05/2018	\$95.82
	IN ETON BIOSCIENCE, INC.	09/19/2018	\$32.00
	IN LION BIOSCIENCE, INC.	09/19/2018	\$127.82
MICHAEL SIMMONS	CHARLESTON HARBOR	08/31/2018	\$5,598.85
	KELLY TOURS	08/31/2018	\$1,002.00
	FEDEX 392481171	09/01/2018	\$27.66
	FEDEX 400207117	09/25/2018	\$24.68
		., .,	\$6,653.19
MICHAEL STEPHENS	AMZN Mktp US	08/31/2018	\$69.95
	LOWES #03071	09/03/2018	\$587.26
	TIGER EXPRESS WASH - CLEM	09/05/2018	\$20.00
	AUTOMOTIVE REPAIR SERVICE	09/07/2018	\$466.71
		,.,	\$1,143.92
MICHAEL V EDWARDS	BEST BUY 00015156	09/05/2018	\$53.99
	Amazon.com	09/08/2018	\$142.88
	AMZN Mktp US	09/07/2018	\$110.82
	CABLES AND CONNECTIONS -	09/20/2018	\$13.34
	THE HOME DEPOT #1109	09/20/2018	\$55.10
	BEST BUY 00015156	09/25/2018	\$10.79
	THE HOME DEPOT #1109	09/24/2018	\$20.79
	Amazon.com MT2FX1XD2	09/26/2018	\$38.29
	OFFICE DEPOT #2127	09/25/2018	\$224.59
	BESTBUYCOM805564125529	09/26/2018	\$75.58
	CABLES AND CONNECTIONS -	09/27/2018	\$49.68
		, ,	\$795.85
MICHAEL W MARSHALL	AMZN Mktp US	09/01/2018	\$299.94
	Dropbox F5D3BTNDG5FL	09/04/2018	\$99.00
	AMERICAS SEED AND BELTING	09/12/2018	\$1,110.00

Page 198 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	SEED WORLD USA	09/12/2018	\$1,623.66
	JOHNNY'S SELECTED SEED	09/12/2018	\$31.10
	AMZN Mktp US	09/16/2018	\$95.48
	VZWRLSS MY VZ VE P	09/18/2018	\$362.12
	PAYPAL ENGINEERING	09/26/2018	\$460.00
	ASA ELECTRONICS LLC	09/27/2018	\$319.99
		<u>'</u>	\$4,401.29
MICHAEL WALKER	MCMASTER-CARR	08/30/2018	\$540.62
	MCMASTER-CARR	08/30/2018	\$32.68
	REYNOLDS ADVANCEED MAT	09/04/2018	\$1,059.86
	LOWES #00728	09/04/2018	\$76.86
	MCMASTER-CARR	09/04/2018	\$115.85
	0184 ALL PHASE	09/04/2018	\$111.28
	0184 ALL PHASE	09/05/2018	\$104.83
	GIH GLOBALINDUSTRIALEQ	09/08/2018	\$176.95
	0184 ALL PHASE	09/12/2018	\$45.10
	PP ELITEGLASSM	09/12/2018	\$150.00
	MCMASTER-CARR	09/11/2018	\$136.10
	MCMASTER-CARR	09/11/2018	\$31.55
	IDEAL STEEL INC	09/13/2018	\$319.26
	SOLIDSTATE CONTROLS, LLC	09/14/2018	\$1,517.98
	MCMASTER-CARR	09/18/2018	\$75.30
	BCH TECHNOLOGIES	09/24/2018	\$34.67
	WALMART.COM	09/25/2018	\$190.88
	WALWART.COM	03/23/2010	\$4,719.77
MICHELLE CHARLES	NATL CNCL COMM BHVRL HTH	09/04/2018	\$568.50
	DNH GODADDY.COM	09/04/2018	\$25.16
	Amazon.com	09/11/2018	\$331.69
	AMZN Mktp US MT61T5OB2	09/12/2018	\$149.99
	SOUTHWES 5261488001831	09/13/2018	\$348.96
	GLOBAL ALLIANCE	09/17/2018	\$500.00
	EZ LCMS	09/19/2018	\$199.00
	FEDEX 773208144530	09/24/2018	\$11.97
	FEDEX 773208144264	09/24/2018	\$12.51
	FEDEX 773208144415	09/24/2018	\$13.44
	TEBEN 773200144413	03/24/2010	\$2,161.22
MIGUEL F LARSEN	STAPLES 00118976	08/30/2018	\$75.93
	Amazon.com	09/03/2018	\$44.24
	AMZN Mktp US	09/03/2018	\$9.37
	AMZN Mktp US	09/04/2018	\$15.64
	WAL-MART #2514	09/05/2018	\$33.86
	Amazon Prime	09/05/2018	\$127.33
	WM SUPERCENTER #2514	09/06/2018	\$188.68
	MATHWORKS	09/15/2018	\$180.00
	CBI CLEVERBRIDGE INC	09/18/2018	\$59.99

Printed Date: 8/27/2019 Page 199 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AMZN Mktp US	09/19/2018	\$9.99
	AMZN Mktp US MT4EE9JU2	09/23/2018	\$74.83
	EBOOKS.COM	09/24/2018	\$78.99
	Amazon.com MT6L08EG2	09/25/2018	\$54.48
	AMZN Mktp US MT4L340F0	09/25/2018	\$42.76
			\$996.09
MIKE MATHIS	GRIFF'S FARM AND H	09/14/2018	\$78.61
	OGLETHORPE FEED AND HARDW	09/15/2018	\$67.99
	THE ATHENS HARDWARE COMPA	09/19/2018	\$269.95
		03/13/1010	\$416.55
MIKE NOONAN	STEVEN W'S DOWNTOWN	08/31/2018	\$1,220.00
	DANOS PIZZA	08/31/2018	\$680.00
	LIGHTHOUSE PIZZA	09/04/2018	\$563.35
	WHOLEFDS NTV 10092	09/06/2018	\$58.64
	PRIME DELI	09/06/2018	\$432.00
	BISTRO 63 MONKEY B	09/08/2018	\$979.55
	FRANK PEPES OF CHESTNU	09/07/2018	\$445.12
	PRIME DELI	09/07/2018	\$330.67
	THE BLACK SHEEP	09/08/2018	\$420.00
	UMASS CONF SERVICES	09/07/2018	\$629.78
	BISTRO 63 MONKEY B	09/08/2018	\$300.00
	AMERICAN AIR0010631918119	09/06/2018	\$105.00
	AMERICAN AIR0010631917199	09/06/2018	\$760.00
	STAR MARKET #3561	09/06/2018	\$162.75
	THE BLACK SHEEP	09/09/2018	\$366.00
	AMERICAN AIR0010632124730	09/09/2018	\$750.00
	NSCAA	09/11/2018	\$390.00
	YOLK ASIAN KITCHEN	09/10/2018	\$420.00
	MELLOW MUSHROOM	09/18/2018	\$440.00
	INGLES MARKETS #94	09/18/2018	\$160.86
	CHIPOTLE 1828	09/20/2018	\$345.58
	YOUR PIE- CLEMSON	09/21/2018	\$278.69
	BRISSO PASTA CLEMSON SC	09/21/2018	\$716.28
	THE POT BELLY DELI	09/24/2018	\$400.00
	THE POT BELLY DELI	09/24/2018	\$361.00
	PUBLIX SUPERMARKETS #1379	09/24/2018	\$261.78
	CHICK-FIL-A #02536	09/25/2018	\$75.20
	CHICK-FIL-A #02536	09/25/2018	\$118.32
	CHICK-FIL-A #02536	09/26/2018	\$249.45
	PANERA BREAD #600821	09/27/2018	\$668.33
	PANERA BREAD #000021	09/27/2018	\$13,088.35
MIKE WILSON	KORNEY BOARD INC	00/21/2010	
	SP FOX 40 USA	08/31/2018	\$360.75
		08/31/2018	\$206.78
	SP FOX 40 USA	08/31/2018	\$106.98
	ANTHEM SPRT	08/31/2018	\$185.57

Printed Date: 8/27/2019 Page 200 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	POLAR ELECTRO	08/31/2018	\$199.90
	POLAR ELECTRO	08/31/2018	\$13.49
	LOWES #03071	08/31/2018	\$21.38
	EASTBAY	09/04/2018	\$116.99
	TENNIS EXPRESS	09/04/2018	\$479.80
	AMZN Mktp US MT8TP5CB1	09/05/2018	\$649.75
	WSG WILSON SPTG GDS	09/08/2018	\$423.21
	STAHLS'	09/06/2018	\$19.40
	KORNEY BOARD INC	09/07/2018	\$106.95
	IN VELAASA LLC	09/07/2018	\$1,996.00
	YONEX USA	09/07/2018	\$620.57
	PAYPAL ADV ATH	09/07/2018	\$543.00
	SQ DOMINATOR ATHLE	09/07/2018	\$2,418.00
	TENNIS WAREHOUSE, RACQUE	09/10/2018	\$107.10
	HEAD/PENN RACQUET SP	09/10/2018	\$509.44
	KBANDS TRAINING	09/12/2018	\$565.71
	STAHLS'	09/11/2018	\$45.46
	IN VELAASA LLC	09/12/2018	\$1,902.00
	MF ATHLETIC & PERFORM BE	09/13/2018	\$1,329.69
	JOOLA NORTH AMERICA	09/14/2018	\$91.75
	KORNEY BOARD INC	09/13/2018	\$140.95
	HEAD/PENN RACQUET SP	09/17/2018	\$409.18
	HOLABIRD SPORTS	09/21/2018	\$302.70
	MF ATHLETIC & PERFORM BE	09/25/2018	\$1,785.41
	STAHLS'	09/25/2018	\$279.86
	SP LASERFIBRE, LLC	09/26/2018	\$359.09
	FROMUTH TENNIS	09/26/2018	\$302.30
			\$16,599.16
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	08/31/2018	\$156.53
	STAPLES DIRECT	09/12/2018	\$259.97
	SDSIGN	09/12/2018	\$171.00
	J & L GROWERS INC	09/14/2018	\$332.50
	VZWRLSS IVR VE	09/22/2018	\$171.94
	TIGER TOWN GRAPHICS	09/21/2018	\$1,177.00
	ing and only only the	03/21/2010	\$2,268.94
MIN CAO	INVIVOGEN	09/05/2018	\$194.00
			\$194.00
MIRACLE LEWIS	FOOD LION #1595	09/21/2018	\$26.44
			\$26.44
MIRIAM C ROMAN	WAL-MART #5383	09/26/2018	\$15.49
			\$15.49
MIRIAM KONKEL	Amazon.com	09/05/2018	\$38.44
	,2555	35/05/2010	\$38.44
MISSY RYAN PENLAND	UPS 000000704571358	09/03/2018	\$5.63
	0.000000.010.1000	03/03/2010	Ç5.05

Printed Date: 8/27/2019 Page 201 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$5.63
MISTY SHEALY	SPECIALTY TAG & LABEL	08/30/2018	\$278.49
	SPECIALTY TAG & LABEL	09/07/2018	\$30.30
	WAL-MART #1123	09/10/2018	\$16.88
	WAL-MART #3222	09/12/2018	\$35.44
	LOWES #03071	09/12/2018	\$69.05
	JL DARLING	09/12/2018	\$33.60
	TIGER TOWN GRAPHICS	09/12/2018	\$642.00
	HOFFMAN NURSERY INC	09/13/2018	\$199.47
	FREEDOM TREE FARM	09/15/2018	\$590.00
	WAL-MART #1123	09/19/2018	\$33.51
	PP Aquascapes Unlimited P	09/19/2018	\$833.95
	NORTH CREEK NURSERIES	09/19/2018	\$515.42
	CAROLINA NATIVE NURSERY	09/27/2018	\$309.25
	IN MERCHNEY LLC	09/27/2018	\$26.75
			\$3,614.11
MORGAN TEAM	NATL COMM ASSOCIATION	09/03/2018	\$370.00
	Amazon.com	09/04/2018	\$96.29
	AMZN Mktp US	09/04/2018	\$63.95
	PAYPAL CAROLINASCO	09/04/2018	\$60.00
	RUNDOWN CREATOR, INC.	09/11/2018	\$396.00
	NATL COMM ASSOCIATION	09/17/2018	\$425.00
	AMZN Mktp US	09/19/2018	\$55.50
	DELTA AIR 0062341777480	09/25/2018	\$487.80
	RICOH USA, INC	09/26/2018	\$277.54
	DELTA AIR 0062341243991	09/26/2018	\$487.60
	AEJMC	09/26/2018	\$120.00
	AMZN Mktp US MT2JN6XO0	09/28/2018	\$447.93
			\$3,287.61
MORRIS WARNER	TIGER TOWN GRAPHICS	08/31/2018	\$10.70
	ATT BILL PAYMENT	09/01/2018	\$237.51
	Dick'sSportingGoods.com	08/31/2018	\$40.22
	USPS PO 4591000691	09/05/2018	\$1.42
	SPIRIT COMMUNICATIONS	09/06/2018	\$3.06
	OAKWAY TRACTOR & IMPLE	09/07/2018	\$105.26
	TIGER TOWN GRAPHICS	09/07/2018	\$42.80
	NORTHWESTERN SUPPLY INC	09/07/2018	\$5.77
	UT INSTITUTE OF AGRICULTU	09/10/2018	\$50.00
	SAVE A LOT #24734	09/11/2018	\$2.49
	BLUE RIDGE ELECTRIC COOP	09/14/2018	\$88.99
	CITY OF WALHALLA	09/14/2018	\$34.70
	PSA MARKETPLACE	09/17/2018	\$47.30
	SP SHOP 4-H	09/19/2018	\$321.35
	IN RALPH'S TROPHY SHOP	09/20/2018	\$180.73
	WAL-MART #1123	09/20/2018	\$16.83

Page 202 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	PSA MARKETPLACE	09/19/2018	\$131.30
	TRACTOR SUPPLY #1210	09/20/2018	\$119.94
	IN RALPH'S TROPHY SHOP	09/20/2018	\$46.64
	LONGLEAF SERVICES INC	09/20/2018	\$110.00
	Amazon.com MT7T02T02	09/23/2018	\$39.21
	UNIVER OF GA706-542-6655	09/21/2018	\$40.00
	THE SOURCING GROUP L	09/20/2018	\$347.69
	TRACTOR SUPPLY #1210	09/24/2018	\$55.92
	WAL-MART #1123	09/24/2018	\$20.61
	RIVER CITY SUPPLY LLC	09/25/2018	\$169.56
	LOWES #01635	09/25/2018	\$38.41
	STAPLES 00111807	09/25/2018	\$31.78
	FACEBK 58NE3JNWJ2	09/26/2018	\$14.03
			\$2,354.22
MYLES SURRETT	SENECA STORAGE	09/01/2018	\$68.00
	GOOGLE GSUITE cuchron	09/02/2018	\$11.04
		22,7 7 2 2	\$79.04
MYRTIS CUSACK	OFFICE DEPOT #336	09/07/2018	\$4.32
	WAL-MART #2703	09/17/2018	\$17.52
			\$21.84
N MICHAEL JACKSON	UF DOCE BASIC SERV PROG	09/05/2018	\$450.00
	ENTERPRISE EVENTS GRP 08	09/05/2018	\$450.00
	Audible US	09/05/2018	\$14.95
	UNITED 0167178845223	09/05/2018	\$381.91
	ASHRAE	09/07/2018	\$209.00
	ASSOC SCHOOLS OF CONST	09/13/2018	\$250.00
	BEST BUY 00005207	09/16/2018	\$653.76
	ASSOC SCHOOLS OF CONST	09/18/2018	\$250.00
	BEST BUY 00005207	09/19/2018	\$85.59
	ASSOC SCHOOLS OF CONST	09/19/2018	\$250.00
	STRATEGIC VALUE MEDIA	09/19/2018	\$495.00
	NATL ASSOC OF HOME BUILD	09/26/2018	\$300.00
	NATL ASSOC OF HOME BUILD	09/26/2018	\$60.00
			\$3,850.21
NANCY HARRIS	SOLE ON THE GREEN	09/15/2018	\$99.46
	TOKYO JAPANESE RESTAURANT	09/14/2018	\$229.02
	BLUE HERON RESTAURANT AN	09/13/2018	\$291.00
	INTERCOLLEGIATE TENNIS	09/20/2018	\$110.00
	FAMILY DOLLAR #4312	09/20/2018	\$12.72
	INGLES MARKETS #49	09/20/2018	\$118.45
	MOE'S SW GRILL 4799	09/23/2018	\$87.23
	INGLES MARKETS #94	09/22/2018	\$21.11
	PANERA BREAD #601789	09/22/2018	\$148.40
	PANERA BREAD #601789	09/21/2018	\$162.64
	SUBWAY 00354456	09/23/2018	\$64.19

Page 203 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	SOLE ON THE GREEN	09/26/2018	\$97.39
	AMICIS ITALIAN RESTAURANT	09/26/2018	\$112.72
	CALHOUN CORNERS	09/26/2018	\$305.82
	BLUE HERON RESTAURANT AN	09/25/2018	\$297.10
	SUNNYSIDE CAFE	09/28/2018	\$54.04
			\$2,211.29
NANCY K MEEHAN	CLEMSON COMPUTER ST	09/20/2018	\$663.38
	,		\$663.38
NAREN VYAVAHARE	ANIMAL TECHNOLOGIES INC	09/08/2018	\$113.00
	DAVID KOPF INSTRUMENTS	09/11/2018	\$269.52
	DAVID KOFI INSTITUTIONENTS	05/11/2018	\$382.52
NATUANI ONG			
NATHAN LONG	ZAPIER.COM/CHARGE	09/03/2018	\$62.50
	TIERNEYBROTHERS	09/13/2018	\$2,294.11
	DUO COM	09/14/2018	\$2,000.00
	Amazon.com	09/18/2018	\$53.31
	SMARTSIGN	09/19/2018	\$333.30
	LENOVO GROUP	09/23/2018	\$142.28
	LENOVO GROUP	09/23/2018	\$1,891.34
	R&R GOLF CARTS	09/25/2018	\$477.00 \$7.253.94
			\$7,253.84
NATHAN M. LONG	POLYSCIENCE	09/19/2018	\$315.21
	GRIFF'S FARM AND H	09/25/2018	\$101.23
	MP BIOMEDICALS LLC	09/27/2018	\$102.00
			\$518.44
NATHAN SMITH	BEST BUY 00015156	09/01/2018	\$170.62
		. ,	\$170.62
NATHANIEL GAMBRELL	PEACEFUL VALLEY FARM &	09/17/2018	\$114.98
	AMZN Mktp US	09/19/2018	\$119.95
	LOWES #03071	09/18/2018	\$42.78
	LOWES #01635	09/18/2018	\$36.00
	ASA-SSSA-CSSA	09/19/2018	\$290.00
	ASA-SSSA-CSSA	09/19/2018	\$40.00
	ASA-SSSA-CSSA	09/19/2018	\$40.00
	ASA-SSSA-CSSA	09/19/2018	\$290.00
	Nort 333/t C33/t	03/13/2010	\$973.71
NEIL ADAM SMITH	TOU COUNTY A CE	00/02/2040	Ć40.67
NEIL ADAM SMITTI	TRI-COUNTY ACE	09/03/2018	\$18.67
	PREHISTORIC PLANET LLC	09/05/2018	\$427.94
	PALEO TOOLS	09/12/2018	\$722.00
	TRI-COUNTY ACE	09/12/2018	\$27.72
	MICHAELS STORES 1322	09/12/2018	\$22.93
	SQ TEX MEX IMPORTI	09/13/2018	\$137.23
	DRIFTSTONE PUEBLO-WAREHOU	09/13/2018	\$327.76
	TRI-COUNTY ACE	09/13/2018	\$27.16
	PIKES PEAK ROCK SHOP WHOL	09/13/2018	\$201.18

Printed Date: 8/27/2019 Page 204 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	OVERNIGHTPRINTS	09/14/2018	\$51.66
	SEMC	09/17/2018	\$50.00
	GEOLOGICAL SOCIETY OF AME	09/17/2018	\$85.00
	PAYPAL EMBROIDERYB	09/18/2018	\$9.75
	PAYPAL EMBROIDERYB	09/18/2018	\$9.75
	TRI-COUNTY ACE	09/20/2018	\$91.44
	TRI-COUNTY ACE	09/20/2018	\$8.29
	THE HOME DEPOT 1130	09/19/2018	\$618.75
	SOUTH PACIFIC WHOLESALE	09/20/2018	\$520.40
	AMZN Mktp US MT73X81V1	09/26/2018	\$87.75
	LIFETIME BRANDS F AND F	09/26/2018	\$340.14
	AMZN Mktp US MT33Y2XF2	09/26/2018	\$18.49
	AMZN Mktp US MT6803P01	09/26/2018	\$16.97
			\$3,820.98
NICHOLAS BROOKINS	WAL-MART #3191	09/12/2018	\$47.93
	WAL MAIN #3131	03/12/2010	\$47.93
IICOLAS E PANGBORN	HAMPTON WILDLIFE FUND INC	09/24/2018	\$350.00
			\$350.00
IICOLE CLARK-MOUNT	CU EPIC	09/05/2018	\$200.00
	UNITED 0162417200236	09/14/2018	\$653.90
	AMERICAN AIR0012311047549	09/14/2018	\$450.90
	AMERICAN AIR0012311044197	09/14/2018	\$202.80
	UNITED 0162417202810	09/14/2018	\$410.30
	DELTA AIR 0062340075135	09/18/2018	\$736.40
	DELTA AIR 0062340738346	09/18/2018	\$183.20
	AMERICAN AIR0012311632796	09/18/2018	\$287.30
	UNITED 0162417679660	09/18/2018	\$226.30
	DELTA AIR 0062340619672	09/18/2018	\$326.30
	UNITED 0162418168116	09/21/2018	\$583.10
	AMERICAN AIR0010632845506	09/21/2018	\$40.39
			\$4,300.89
IIROSHAN SIVA	PRAXAIR DIST INC OAM	09/17/2018	\$321.30
	PRAXAIR DIST INC OAM	09/25/2018	\$44.28 \$365.58
IISHANTH THARAYIL	VWR INTERNATIONAL INC	09/11/2018	\$153.54
	TFS FISHERSCI ECOM ATL	09/12/2018	\$449.72
	ASTORIA PACIFIC, INC	09/13/2018	\$252.35
	TFS FISHERSCI ECOM ATL	09/13/2018	\$40.52
	VWR INTERNATIONAL INC	09/14/2018	\$330.60
	VWR INTERNATIONAL INC	09/14/2018	\$291.07
	VWR INTERNATIONAL INC	09/14/2018	\$291.07 \$249.31
	V WIN INTERNATIONAL INC	03/10/2010	\$1,767.11
NORMAN A MCGEE	AMZN Mktp US	09/07/2018	\$233.44
	AMZN Mktp US MT7VM9XK2	09/26/2018	\$729.89

Page 205 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$963.33
OYEWOLE OYEKOYA	SUPERSAAS A	09/05/2018	\$23.00
		, ,	\$23.00
P CARBAJALES-DALE	AMZN Mktp US	09/06/2018	\$27.76
	AMZN Mktp US MT2AV14H0	09/13/2018	\$10.85
	AMZN Mktp US MT08T9C11	09/14/2018	\$62.74
	AMZN Mktp US MT7C55FG0	09/15/2018	\$54.33
			\$155.68
PAIGE THOMSEN	DELTA AIR 0062339685509	09/07/2018	\$143.30
	AMERICAN AIR0012309691792	09/07/2018	\$261.20
	AMERICAN AIR0012310395861	09/11/2018	\$172.20
	CVS/PHARMACY #03599	09/19/2018	\$12.99
	COSTCO WHSE #1005	09/20/2018	\$57.92
	AMERICAN AIR0012312285479	09/21/2018	\$99.00
	LEHIGH UNIVERSITY 1	09/21/2018	\$375.00
	AMERICAN AIR0012312289001	09/21/2018	\$290.80
	GIBBS TRANSPORTATION SER	09/25/2018	\$80.27
	DELTA AIR 0062147197160	09/24/2018	\$199.80
	GIBBS TRANSPORTATION SER	09/25/2018	\$80.26
	DELTA AIR 0062341542172	09/27/2018	\$240.60
			\$2,013.34
PAMELA B. ARDERN	IN SUITABLE	09/13/2018	\$104.00
	RICOH RMS-CLEMSON	09/13/2018	\$56.70
	AMZN Mktp US MT5LE5A92	09/24/2018	\$21.38
	AMERICAN AIR0012312699940	09/24/2018	\$289.50
	AMERICAN AIR0012312708598	09/24/2018	\$284.50
	AMERICAN AIR0012312699941	09/24/2018	\$289.50
			\$1,045.58
PAMELA M HALL	SQ KEN'S AUTO	08/31/2018	\$440.00
	WAL-MART #1017	09/05/2018	\$89.60
	WAL-MART #1017	09/05/2018	\$56.41
	SANTEE COOPER - URGENT	09/05/2018	\$72.00
	SOUTH CAROLINA CAMPAIGN	09/12/2018	\$30.00
	SOUTH CAROLINA CAMPAIGN	09/12/2018	\$60.00
	SOUTH CAROLINA CAMPAIGN	09/12/2018	\$30.00
	SLED BACKGROUND CHE	09/14/2018	\$26.00
	COLONIAL - MAIN	09/17/2018	\$160.00
	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/21/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	AMZN Mktp US MT7EO6TD0	09/22/2018	\$16.43
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50

Printed Date: 8/27/2019 Page 206 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M HALL	WM SUPERCENTER #1017	09/21/2018	\$140.18
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/24/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/24/2018	\$50.50
	WM SUPERCENTER #1017	09/25/2018	\$100.87
	IBT IIS FINGERPRINT COM	09/24/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/24/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2018	\$50.50
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	WM SUPERCENTER #1017	09/27/2018	\$29.47
	SQ KEN'S AUTO	09/27/2018	\$160.00
			\$2,220.46
PATRICIA ANN WHITENER	SP SHOP 4-H	09/14/2018	\$91.25
	WAL-MART #3222	09/19/2018	\$47.28
	PUBLIX #1148	09/20/2018	\$80.12
	BAUDVILLE INC.	09/20/2018	\$147.75
	SP SHOP 4-H	09/26/2018	\$302.63
	WAL-MART #3222	09/26/2018	\$38.14
	COUNTRY BOYS TAYLO	09/27/2018	\$9.51
			\$716.68
PATRICIA FIGUEROA	NATIONAL INTRAMURAL RECR	09/17/2018	\$146.00
			\$146.00
PATRICIA GUERRA MARCONDES	PACK EXPO HOUSING OFFICE	08/31/2018	\$455.52
	PACK EXPO HOUSING OFFICE	08/31/2018	\$227.76
	LOWES #03071	09/02/2018	\$17.08
	SOUTHWES 5261485956885	09/07/2018	\$237.96
	WEST MARINE #1307	09/26/2018	\$45.63
	PAYPAL STICKERMULE	09/27/2018	\$64.00
			\$1,047.95
PATRICIA K. BRYSON	B&H PHOTO 800-606-6969	09/03/2018	\$284.96
	AMZN Mktp US	09/04/2018	\$17.99
	WM SUPERCENTER #4445	09/06/2018	\$4.73
	TFS FISHERSCI ECOM ATL	09/07/2018	\$62.77
	TFS FISHERSCI ECOM ATL	09/07/2018	\$67.49
	PUBLIX SUPERMARKETS #1379	09/07/2018	\$16.12
	UT INSTITUTE OF AGRICULTU	09/10/2018	\$50.00
	NEW ENGLAND BIOLABS	09/11/2018	\$96.00
	PUBLIX SUPERMARKETS #1379	09/11/2018	\$54.56
	UT INSTITUTE OF AGRICULTU	09/13/2018	\$150.00
	INTEGRATED DNA TECH	09/14/2018	\$40.41
	VIOCBK5701	09/17/2018	\$92.23
	HOMEDEPOT.COM	09/17/2018	\$96.28

Printed Date: 8/27/2019 Page 207 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	PHENIX RESEARCH PRODUCTS	09/18/2018	\$117.37
	PAKMAIL US806	09/19/2018	\$49.56
	UT INSTITUTE OF AGRICULTU	09/20/2018	\$50.00
	B&H PHOTO 800-606-6969	09/20/2018	\$198.90
	TFS FISHERSCI ECOM ATL	09/20/2018	\$223.42
	BIO RAD LABORATORIES	09/21/2018	\$152.00
	TFS FISHERSCI ECOM ATL	09/21/2018	\$277.09
	PUBLIX SUPERMARKETS #1379	09/26/2018	\$3.37
	UT INSTITUTE OF AGRICULTU	09/26/2018	\$50.00
			\$2,155.25
PATRICK HIESL	LOWES #03071	08/31/2018	\$419.34
	HARBOR FREIGHT TOOLS 645	09/01/2018	\$87.42
	PUBLIX SUPERMARKETS #1379	09/11/2018	\$27.98
	GRIFF'S FARM AND H	09/13/2018	\$124.93
	AG PRO SENECA	09/14/2018	\$1,500.00
	GRIFF'S FARM AND H	09/25/2018	\$25.62
	GRIFF'S FARM AND H	09/25/2018	\$9.63
		03/ 23/ 2023	\$2,194.92
PATRICK MCMILLAN		((
PATRICK MCMILLAN	WM SUPERCENTER #3222	09/03/2018	\$50.59
	BUFORD HIGHWAY FAR	09/03/2018	\$203.69
	LOWES #03071	09/03/2018	\$7.47
	WAL-MART #3222	09/05/2018	\$30.26
	ENTERPRISE RENT-A-CAR	09/10/2018	\$411.50
	BI-LO GROCERY #5566	09/17/2018	\$7.68
	IN WEBB HEATING AIR COND	09/27/2018	\$5,150.00 \$5,861.19
			\$5,001.19
PATRICK RAYMARK	CLEMSON COMPUTER ST	09/04/2018	\$1,685.25
	AMZN Mktp US	09/05/2018	\$31.90
	SOCIETY FOR I-O PSYCHOLO	09/07/2018	\$110.00
	Prime Video	09/06/2018	\$12.99
	PRIME VIDEO 888-802-3080	09/06/2018	\$13.99
	SMK SURVEYMONKEY.COM	09/08/2018	\$360.00
	AMZN Mktp US	09/07/2018	\$27.96
	CU ELECT & COMPUTER EN	09/07/2018	\$250.00
	HEALTHSTREAM	09/12/2018	\$15.00
	AMZN Mktp US	09/13/2018	\$10.17
	HENDRIX RESERVATION	09/12/2018	\$123.50
	AMZN Mktp US	09/17/2018	\$47.88
	AMZN Mktp US	09/17/2018	\$45.94
	AMZN Mktp US	09/16/2018	\$62.40
	AMZN Mktp US	09/17/2018	\$5.49
	Amazon.com	09/17/2018	\$192.60
	SEPA	09/18/2018	\$40.00
	APA GRADSTUDY	09/18/2018	\$149.00
	AMERICAN AIR0012311931001	09/19/2018	\$400.90

Printed Date: 8/27/2019 Page 208 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	NCSU CHASS ESTORE	09/21/2018	\$80.00
	Mechanical Turk	09/24/2018	\$200.00
	ACUITYSCHEDULING.COM	09/24/2018	\$19.00
	WOMENS LDSHP SEWSA CON	09/24/2018	\$40.00
	ASSOCIATION FOR PSYCHOLOG	09/25/2018	\$232.00
	HUMAN FCTR&ERGNMCS STY	09/26/2018	\$266.00
	NCSU CHASS ESTORE	09/26/2018	\$80.00
			\$4,501.97
ATSY W. SMITH	Amazon.com	09/03/2018	\$19.41
	AMZN Mktp US	09/03/2018	\$23.94
	AMZN Mktp US	09/05/2018	\$171.30
	Amazon.com	09/14/2018	\$216.68
	Amazon.com	09/17/2018	\$47.06
	AMZN Mktp US	09/17/2018	\$49.61
			\$528.00
ATTI LARSEN	42РНОТО.СОМ	09/18/2018	\$6,599.98
	B&H PHOTO 800-606-6969	09/20/2018	\$203.95
	DELTA AIR 0062340414871	09/20/2018	\$1,161.01
	LOWES #03071	09/21/2018	\$17.72
			\$7,982.66
AUL DAWSON	STATELINETACK.COM	09/09/2018	\$69.95
			\$69.95
AUL E GOLDSMITH	LOWES #00639	09/12/2018	\$1,179.52
	TYLER BROTHERS	09/12/2018	\$242.33
	LOWES #00639	09/12/2018	\$55.68
	LOWES #00639	09/18/2018	\$1,247.70
	LOWES #01718	09/23/2018	\$151.37
			\$2,876.60
AUL HARRINGTON	WELLNESS BRANDS INC	09/06/2018	\$2,340.00
	SMOOTHIE KING #1213	09/11/2018	\$706.37
	NEOGENISHUMAN8556364040	09/11/2018	\$959.60
	SAMSCLUB #6463	09/12/2018	\$92.77
	WAL-MART #4445	09/13/2018	\$39.83
	SMOOTHIE KING #1213	09/25/2018	\$782.29
	SAMSCLUB #6463	09/27/2018	\$443.69
			\$5,364.55
AUL S THOMPSON	DIAMOND SPRINGS WATER	09/05/2018	\$21.24
	COMPORIUM-RHTC RP	09/18/2018	\$56.03
	STAMPS.COM	09/20/2018	\$17.99
			\$95.26
AULA AGUDELO	ZOOM.US	09/19/2018	\$149.90
	AMERICAN AIR0010632709017	09/19/2018	\$13.77
	AMERICAN AIR0012311823752	09/19/2018	\$564.10
	EB 2018 BORLAUG DIALO	09/27/2018	\$594.00

Printed Date: 8/27/2019 Page 209 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,321.77
PAULA BEECHER	DELTA AIR 0062338522354	09/04/2018	\$784.10
	UNITED 0162416659934	09/11/2018	\$423.90
	JAMES F MARTIN INN	09/19/2018	\$146.70
	SQ THE NUT HOUSE &	09/24/2018	\$49.38
	RICOH USA, INC	09/26/2018	\$221.78
			\$1,625.86
AULA WATT	VZWRLSS MY VZ VB P	08/31/2018	\$133.14
	METAGENICS	09/01/2018	\$209.85
	DOCTOR'S DATA, INC	09/02/2018	\$190.00
	EPOCRATES INC	09/04/2018	\$87.50
	RJL SYSTEMS	09/11/2018	\$110.96
	AIRGAS SOUTH	09/12/2018	\$5.30
	HENRY SCHEIN	09/12/2018	\$47.20
	DUKE INTEGRATIVEMED WEB	09/22/2018	\$3,996.00
	EB ATTENDEE REGISTRAT	09/24/2018	\$80.00
	VZWRLSS MY VZ VB P	09/27/2018	\$133.14
	,=	03/11/1010	\$4,993.09
EGGY TYLER	HARVARD BUS EDUCATION	09/26/2018	\$7.46
		33/24/2323	\$7.46
ETER VAN DEN HURK	Amazon Prime	09/09/2018	\$6.94
	VWR INTERNATIONAL INC	09/25/2018	\$191.17
	SC WATER RESOURCES CTR	09/25/2018	\$185.00
	, , , , , , , , , , , , , , , , , , , ,		\$383.11
PHILIP A ROLLINS	MARTENS FARMS, INC	09/07/2018	\$245.70
			\$245.70
PHILIP M FRAVEL	LOWES #00469	09/09/2018	\$232.83
	LOWES #03071	09/10/2018	\$470.24
	LOWES #03071	09/10/2018	\$101.86
	LOWES #03071	09/10/2018	\$58.40
	CAMPUS COPY SHOP	09/10/2018	\$172.95
	VALLEY VET SUPPLY	09/17/2018	\$517.04
	CONTRACTORS-TOOLS	09/18/2018	\$742.00
	NATIONAL FFA ORGANIZATION	09/18/2018	\$266.00
	NATIONAL FFA ORGANIZATION	09/18/2018	\$61.00
	PAYPAL 1 LESSTHING	09/20/2018	\$195.00
	HARBOR FREIGHT TOOLS 96	09/23/2018	\$169.05
	LOWES #01635	09/22/2018	\$225.41
	LOWES #03071	09/21/2018	\$614.24
	HARBOR FREIGHT TOOLS 651	09/23/2018	\$182.75
	HABITAT FOR HUMANITY REST	09/22/2018	\$3.00
	HFHGC RESTORE 2	09/22/2018	\$10.00
	LOWES #00469	09/22/2018	\$278.08
		,,	\$174.08

Page 210 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M FRAVEL	NASCO FORT ATKINSON	09/25/2018	\$271.60
			\$4,745.53
PIERLUIGI PISU	AMZN Mktp US	09/03/2018	\$229.98
	AMZN Mktp US MT1AD8N40	09/19/2018	\$189.84
			\$419.82
PORTIA MITCHUM	AMERICAN AIR0012310962844	09/14/2018	\$431.60
	ASME	09/20/2018	\$158.00
	EXPEDIA 7381057975532	09/19/2018	\$4.07
	IEEE PRODUCTS & SERVICES	09/19/2018	\$254.00
	AMERICAN AIR0017183437963	09/19/2018	\$295.30
	DELTA AIR 0067183445562	09/19/2018	\$181.30
	ASME	09/25/2018	\$158.00
	Amazon.com MT7HK40J0	09/25/2018	\$126.27
	ASME	09/27/2018	\$1,005.00
		00/=/=000	\$2,613.54
PUSKAR KHANAL	REMSOFT INC.	09/13/2018	\$2,000.00
	DELTA AIR 0062340701527	09/19/2018	\$394.10
		, .,	\$2,394.10
QILUN ZHU	GRAMMARLY CO1ZU3-1VOS	09/05/2018	\$139.95
	UDACITY, INC.	09/26/2018	\$999.00
			\$1,138.95
R PHILIP LANDRETH	BETTER OFFICE SUPPLY SOLU	09/02/2018	\$845.30
			\$845.30
R. ANDREW HURLEY	UNITED 0162415438974	09/03/2018	\$289.90
	TOBII TECHNOLOGY INC	09/06/2018	\$1,530.00
	SOUTHWES 5261485617885	09/06/2018	\$403.10
	Amazon.com	09/11/2018	\$216.00
	AMZN Mktp US	09/13/2018	\$521.51
	SOUTHWES 5261487689576	09/12/2018	\$412.10
	SOUTHWES 5261487689577	09/12/2018	\$412.10
	PWL Corel	09/18/2018	\$24.95
	CBI PINNACLE / COREL	09/18/2018	\$105.90
	AMZN Mktp US MT4JG0T82	09/24/2018	\$71.98
	LOWES #00907	09/25/2018	\$292.54
	AMZN Mktp US MT6P06EQ0	09/24/2018	\$677.07
	AMZN Mktp US MT3GF4AR2	09/24/2018	\$81.25
	Amazon.com MT4SM4TL1	09/24/2018	\$52.95
	AMZN Mktp US MT9DK5EL0	09/24/2018	\$34.61
	ALL SQUARE DIGITAL SOLUTI	09/25/2018	\$128.67
	APL APPLE ONLINE STORE	09/26/2018	\$533.93
	AMZN Mktp US MT1R30AU1	09/25/2018	\$17.22
	LOWES #00907	09/26/2018	\$5.48
	SMK SURVEYMONKEY.COM	09/27/2018	\$1,140.00
			\$6,951.26

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	RMS-CLEMSON	09/12/2018	\$60.99
	DKC DIGI KEY CORP	09/20/2018	\$73.99
	VICI VALCO INSTRUMENTS	09/20/2018	\$124.32
	TECHNICAL GLASS PRODUCTS	09/21/2018	\$44.60
	GREENVILLE FLUID SYSTE	09/24/2018	\$240.62
			\$544.52
RACHEL B. GETMAN	AICHE.ORG WEBSITE	09/10/2018	\$699.00
	AICHE.ORG WEBSITE	09/10/2018	\$369.00
	DELTA AIR 0067201549531	09/10/2018	\$131.80
	DELTA AIR 0067201549962	09/10/2018	\$131.80
	DELTA AIR 0067201549532	09/10/2018	\$268.30
	DELTA AIR 0067201549963	09/10/2018	\$268.30
	222	03/10/2010	\$1,868.20
RACHEL DAVIS	A	00/02/2040	ćo 73
TAGILL DAVIO	Amazon.com	09/02/2018	\$9.72
	INGLES MARKETS #17	09/04/2018	\$27.04
	Amazon.com	09/05/2018	\$20.00
	CHARLESTON CO EXT SERV	09/04/2018	\$185.25
	PAYPAL EBMARTIN28	09/11/2018	\$514.80
	PAYPAL EBMARTIN28	09/13/2018	\$15.74
	CU-BOTANICAL GARDEN	09/21/2018	\$164.00 \$936.55
			Ψ330.33
RAI EDBROOKE	Amazon.com	09/10/2018	\$70.20
	CONFERTEL WEBINARS	09/18/2018	\$108.00
	CARL MFG USA INC	09/24/2018	\$9.00
			\$187.20
RAJANDEEP SEKHON	INTEGRATED DNA TECH	09/05/2018	\$54.78
	MERIDIAN LIFE SCIENCE	09/11/2018	\$1,705.05
	TRI-COUNTY ACE	09/12/2018	\$0.41
	WAL-MART #3222	09/13/2018	\$36.96
	PAKMAIL US806	09/21/2018	\$176.76
			\$1,973.96
RALPH BURRELL	STAPLES 00118976	09/06/2018	\$20.32
	Amazon.com	09/09/2018	\$62.04
	BI-LO GROCERY #5566	09/09/2018	\$10.00
	STAPLES 00118976		\$39.40
		09/17/2018	\$100.00
	NAPA AUTO 3000000	09/21/2018	\$100.00 \$231.76
DAL DIL O LIEDDE:			
RALPH C HERDEN	NAFSA WEB	09/13/2018	\$119.00
	IUBL CONFERENCE WEB	09/17/2018	\$565.00
	DELTA AIR 0062340262223	09/17/2018	\$414.10
	BURLINGTON FINANCE CENTER	09/20/2018	\$25.00
	MAILCHIMP MONTHLY	09/25/2018	\$25.00
	CLEMSON COMPUTER ST	09/27/2018	\$2,255.51
			\$3,403.61

Printed Date: 8/27/2019 Page 212 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RALPH RICKS	FAMILY DOLLAR #0162	09/14/2018	\$6.69
			\$6.69
RAYMOND HUFF	EAST BAY TRUE VALUE	09/05/2018	\$23.90
	AIRGAS SOUTH	09/05/2018	\$4.05
	UNITED LASER	09/05/2018	\$67.13
	AMZN Mktp US MT3629GF2	09/23/2018	\$143.10
	QUIK MAIL ETC	09/21/2018	\$14.93
	SNYDER PARTY RENTAL INC	09/24/2018	\$173.96
			\$427.07
REBECCA BAXLEY	KONICA MINOLTA BUSINESS	09/04/2018	\$15.57
	HOBBY LOBBY #321	09/05/2018	\$47.37
			\$62.94
REBECCA DILLOW	PUBLIX #1148	09/06/2018	\$85.02
	PUBLIX #1608	09/06/2018	\$160.32
	WAL-MART #4145	09/12/2018	\$101.84
			\$347.18
REBECCA EISENSTEIN	PUBLIX SUPERMARKETS #1379	09/10/2018	\$9.57
	DOLLAR TREE	09/10/2018	\$28.65
	PUBLIX SUPERMARKETS #1379	09/24/2018	\$17.16
	, 652/, 66, 21111, 11112 16 11 25/5	03/11/1010	\$55.38
REBECCA GODLEY	ATT BILL PAYMENT	08/31/2018	\$55.63
	ATT BILL PAYMENT	08/31/2018	\$45.25
	ATT BILL PAYMENT	08/31/2018	\$104.03
	ATT BILL PAYMENT	08/31/2018	\$353.20
	ATT BILL PAYMENT	08/31/2018	\$171.36
	WAL-MART #0795	09/03/2018	\$14.44
	BOLEN QUALITY BUILDING	09/04/2018	\$653.98
	ENTERPRISE RENT-A-CAR	09/06/2018	\$165.96
	ENTERPRISE RENT-A-CAR	09/06/2018	\$165.96
	ENTERPRISE RENT-A-CAR	09/06/2018	\$165.96
	SPIRIT COMMUNICATIONS EB	09/11/2018	\$9.69
	EDISTO ELECTRIC COOPERATI	09/25/2018	\$1,692.59
	EDISTO ELECTRIC COOPERATI	09/25/2018	\$36.72
		00,20,2020	\$3,634.77
REBECCA HARTLEY	ENTERPRISE RENT-A-CAR	09/27/2018	\$134.03
		33, 2., 7 23 23	\$134.03
REBECCA KAMINSKI	ENTERPRISE RENT-A-CAR	09/20/2018	\$168.14
	ZOOM.US	09/21/2018	\$149.90
	ZOOM.US	09/21/2018	\$149.49
	200111.03	03/21/2010	\$467.53
REBECCA R ACKERMAN	INGLES MARKETS #53	09/02/2018	\$36.49
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$265.50
	PUBLIX SUPERMARKETS #1379	09/05/2018	\$70.51
			\$128.34
	PUBLIX SUPERMARKETS #1379 Amazon.com	09/05/2018 09/06/2018	

Page 213 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	09/13/2018	\$41.34
	CAROLINA BIOLOGIC SUPPLY	09/13/2018	\$969.59
	VWR INTERNATIONAL INC	09/14/2018	\$735.10
	CAROLINA BIOLOGIC SUPPLY	09/17/2018	\$969.68
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$207.05
	BIO RAD LABORATORIES	09/22/2018	\$295.00
	PTOUCHDIRECT.COM	09/27/2018	\$888.09
			\$4,606.69
REBECCA SCHMIDT	GEMPLER'S	09/01/2018	\$77.71
	WWW.PIONEERPLASTICS.CO	08/31/2018	\$112.00
	AMZN Mktp US	09/04/2018	\$44.11
	AMZN Mktp US	09/05/2018	\$59.90
	FAMILY DOLLAR #0167	09/06/2018	\$16.60
	PREMIER1 SUPPLIES	09/07/2018	\$349.00
	EXPEDIA 7381091032473	09/19/2018	\$3.45
	UNITED 0167183534673	09/19/2018	\$197.83
	AIR CANADA 0147183527975	09/19/2018	\$270.00
	AMERICAN AIR0012312039064	09/20/2018	\$636.06
	LOWES #00655	09/21/2018	\$20.14
	AMERICAN AIR0012312052218	09/20/2018	\$593.06
	,	03/20/2013	\$2,379.86
REGINA FOSTER	GRAYTEX PAPERS	09/13/2018	\$169.57
	5.0	03/10/1010	\$169.57
REGINA GUY	STAPLES DIRECT	09/06/2018	\$9.05
	STAPLES DIRECT	09/07/2018	\$58.90
	STAPLES DIRECT	09/11/2018	\$38.01
	VZWRLSS APOCC VISB	09/17/2018	\$304.71
	VZWRLSS APOCC VISB	09/17/2018	\$38.07
	STAPLES DIRECT	09/27/2018	\$55.03
	STALLES BINLEGT	03/27/2010	\$503.77
REGINALD HAWTHORNE	BIG V AUTOMOTIVE	08/30/2018	\$20.00
	R&R GOLF CARTS	08/29/2018	\$1,647.13
	HUBBARD YOUNG PHARMACY	09/04/2018	\$32.09
	HARBOR FREIGHT TOOLS 645	09/07/2018	\$32.09
	VICKERYS OUTDOOR POWER EQ	09/07/2018	\$58.30
	FAMILY DOLLAR #0162	09/10/2018	\$28.89
	TRI-COUNTY ACE	09/10/2018	\$31.13
	LINEX OF ANDERSON	09/12/2018	\$936.20
	LONG TRAILER	09/13/2018	\$1,396.62
	THE TIGER SPORTS SHOP - H	09/14/2018	\$219.35
	LOWES #01635	09/17/2018	\$253.32
	EXPEDIA 7382300294425	09/26/2018	\$76.00
	EXPEDIA 7382300294425	09/26/2018	\$8.26
	AMERICAN AIR0017262934584	09/25/2018	\$226.80
	DELTA AIR 0067262916958	09/25/2018	\$301.80

Printed Date: 8/27/2019 Page 214 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	DELTA AIR 0067262916957	09/25/2018	\$301.80
	AMERICAN AIR0017262934583	09/25/2018	\$226.80
	LOWES #00728	09/26/2018	\$121.72
	AMERICAN AIR0010633180987	09/26/2018	\$17.39
	AMERICAN AIR0010633180988	09/26/2018	\$27.88
			\$5,963.27
RENEA HARDWICK	TEACHERSPAYTEACHERS.COM	09/11/2018	\$12.99
	TEACHERSPAYTEACHERS.COM	09/11/2018	\$11.49
	TEACHERSPAYTEACHERS.COM	09/13/2018	\$126.99
	CAROLINA BIOLOGIC SUPPLY	09/21/2018	\$912.46
	AMZN Mktp US MT5E12A90	09/23/2018	\$70.82
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$228.18
			\$1,362.93
RENEE H ANDERSON	AIRGAS SOUTH	09/19/2018	\$17.26
	AIRGAS SOUTH	09/19/2018	\$1.33
	FORT-HILL-NG-BILL-PMNT	09/27/2018	\$12.84
			\$82.79
RENNA REDD	USPS.COM CLICKNSHIP	09/03/2018	\$33.25
	WILEY ARTICLE PDF	09/05/2018	\$38.00
	USPS.COM CLICKNSHIP	09/06/2018	\$32.25
	www.degruyter.de	09/06/2018	\$42.00
	USPS.COM CLICKNSHIP	09/10/2018	\$32.25
	SPRINGER CUSTOMER	09/10/2018	\$29.95
	SPRINGER CUSTOMER	09/10/2018	\$29.95
	USPS.COM CLICKNSHIP	09/10/2018	\$34.25
	REPRINTS DESK INC	09/17/2018	\$139.45
	ISO/CS	09/17/2018	\$143.78
	USPS.COM CLICKNSHIP	09/19/2018	\$24.95
	Amazon.com	09/19/2018	\$21.35
	PROQUESTEBS 7349974150	09/20/2018	\$40.66
	TAYLOR & FRANCIS	09/21/2018	\$54.00
	USPS.COM CLICKNSHIP	09/24/2018	\$24.95
	WILEY ARTICLE PDF	09/25/2018	\$38.00
	TAYLOR & FRANCIS	09/26/2018	\$42.50
	USPS.COM CLICKNSHIP	09/26/2018	\$34.25
	ISO/CS	09/25/2018	\$143.41
	SPRINGER CUSTOMER	09/27/2018	\$39.95
			\$1,019.15
RETA MILLER	LOWES #03071	09/13/2018	\$20.24
	WAL-MART #3222	09/13/2018	\$24.34
			\$44.58

Printed Date: 8/27/2019 Page 215 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
REX BLANTON	LOWES #03071	09/12/2018	\$26.39
	TRI-COUNTY ACE	09/12/2018	\$8.69
	NAPA AUTO PARTS 0000373	09/14/2018	\$16.27
	JERRY CAIN AUTO	09/21/2018	\$201.18
	ADVANCE AUTO PARTS #5360	09/21/2018	\$124.14
	ADVANCE AUTO PARTS #5360	09/21/2018	\$20.84
	TRI-COUNTY ACE	09/24/2018	\$7.06
			\$404.57
RHONDA MATTHEWS	AMZN Mktp US MT5CA6NR1	09/19/2018	\$57.66
	WALMART.COM 8009666546	09/21/2018	\$323.43
	WALMART.COM 8009666546	09/20/2018	\$224.19
	AMZN Mktp US MT0E25TI1	09/23/2018	\$935.16
	WRS/HEALTH ED/CHILD	09/21/2018	\$576.00
	WALMART.COM 8009666546	09/24/2018	\$25.31
			\$2,141.75
RHONDA TODD	SOUTHWES 5261483684067	08/31/2018	\$419.10
	SOUTHWES 5261483683711	08/31/2018	\$419.10
	SOUTHWES 5261483683540	08/31/2018	\$419.10
	WM SUPERCENTER #4445	09/04/2018	\$28.89
	Amazon.com	09/05/2018	\$105.48
	SOUTHERN ASSOC FOR INSTIT	09/12/2018	\$140.00
	USC EMALL	09/17/2018	\$525.00
	USC EMALL	09/17/2018	\$325.00
	USC EMALL	09/17/2018	\$525.00
	AAC AND U	09/21/2018	\$658.00
	NCSU OPD INT	09/21/2018	\$395.00
	APLU	09/25/2018	\$650.00
	DIGARC	09/27/2018	\$350.00
	D.O. IIIC	03/2//2010	\$4,959.67
RICHARD BOYLES	ULINE SHIP SUPPLIES	09/20/2018	\$424.21
	GIH GLOBALINDUSTRIALEQ	09/21/2018	\$34.99
	SIII OLOBALIIID OSTIIIALEQ	03/21/2010	\$459.20
RICHARD J WATKINS	AMZN Mktp US	09/02/2018	\$15.99
	AMZN Mktp US	09/07/2018	\$12.98
	BETTER OFFICE SUPPLY SOLU	09/10/2018	\$576.40
	AMZN Mktp US	09/19/2018	\$21.98
	SP CARBIDE 3D LLC	09/18/2018	\$33.93
	AMZN Mktp US MT34C5ZX0	09/19/2018	\$43.96
	AMZN Mktp US MT27773R2	09/20/2018	\$12.54
	AMZN Mktp US MT87D9JD0	09/21/2018	\$18.63
	AMZN Mktp US MT7H853O1	09/21/2018	\$23.91
	WALMART.COM	09/24/2018	\$43.85
	THE UPS STORE #2932	09/25/2018	\$14.46
	01 3 31 ONE #2332	03/23/2010	\$818.63
RICHARD L HASSELL	CAMPBELL SCIENTIFIC INC	00/24/2040	672C 04
	CAMPBELL SCIENTIFIC INC	08/31/2018	\$736.04

Printed Date: 8/27/2019 Page 216 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	FEDEX 811203994675	08/31/2018	\$240.45
	ATT BILL PAYMENT	08/31/2018	\$43.74
	FEDEX 773150146625	09/08/2018	\$8.75
	FEDEX 458583539846	09/10/2018	\$10.51
	FEDEX 773165729091	09/11/2018	\$6.51
	ATT BILL PAYMENT	09/13/2018	\$17.29
	CHARLESTON WATER SYSTEM	09/17/2018	\$273.76
	SPIRIT COMMUNICATIONS EB	09/17/2018	\$2.28
	CHARLESTON WATER SYSTEM	09/17/2018	\$105.68
	CHARLESTON WATER SYSTEM	09/17/2018	\$37.30
	AMZN Mktp US	09/18/2018	\$499.00
	FEDEX 773264270470	09/20/2018	\$6.63
	USPS.COM CLICKNSHIP	09/20/2018	\$55.50
	FEDEX 773264239864	09/20/2018	\$6.51
	FEDEX 773273493791	09/22/2018	\$11.56
	HUMMERT INTERNATIONAL	09/21/2018	\$234.40
	FEDEX 773268837028	09/22/2018	\$8.75
	IN POSSUMS WEST	09/20/2018	\$163.47
	LOWES #00655	09/24/2018	\$20.93
			\$2,489.06
ICHARD L VAN VLAKE	PALMETTO FRM SPLY FLRNCE	09/05/2018	\$16.20
	ADVANCE AUTO PARTS #7509	09/10/2018	\$15.10
	VZWRLSS APOCC VISE	09/25/2018	\$50.14
			\$81.44
ICHARD M KAMINSKI	DELANEY MEETING AND EVENT	09/06/2018	\$350.00
	AMERICAN AIR0012309274022	09/05/2018	\$376.60
	Orbitz 7382611606288	09/27/2018	\$232.36
			\$958.96
RICHARD W BLOB	UNITED 0162417502948	09/17/2018	\$329.90
		, ,	\$329.90
ICHELLE L MILLER	PUBLIX SUPERMARKETS #1379	09/05/2018	\$35.08
	AMERICAN ROYAL ASSOCIATIO	09/14/2018	\$200.00
			\$235.08
ICK BAGBY	B&H PHOTO 800-606-6969	08/31/2018	\$698.16
	CLEMSON COMPUTER ST	08/30/2018	\$171.16
	B&H PHOTO 800-606-6969	09/04/2018	\$299.00
	В&Н РНОТО 800-606-6969	09/05/2018	\$498.00
	DTV DIRECTV SERVICE	09/06/2018	\$213.01
	AMZN Mktp US	09/08/2018	\$527.38
	LOWES #03071	09/07/2018	\$313.96
	B&H PHOTO 800-606-6969	09/12/2018	\$877.58
	ADVANCED MEDIA TECHNOLOG	09/13/2018	\$4,632.70
	SERIALCOMM	09/17/2018	\$402.92
	DTV DIRECTV SERVICE	09/18/2018	\$548.92
	AMZN Mktp US MT5Y63N30	09/19/2018	\$6.32

Page 217 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	Amazon.com MT9AB0N10	09/19/2018	\$229.93
	DTV DIRECTV SERVICE	09/23/2018	\$284.12
	AMZN Mktp US MT28C2XC1	09/27/2018	\$48.58
			\$9,751.74
RICK FRANZBLAU	NETBRANDS MEDIA CORP.	09/01/2018	\$226.50
	CLEMSON PARKING SER	09/06/2018	\$176.00
			\$402.50
RICK WILLEY	ACADEMY SPORTS# 154	08/31/2018	\$32.09
	LOWES #00728	08/31/2018	\$86.61
	LOWES #03071	08/31/2018	\$86.61
	HARBOR FREIGHT TOOLS 645	09/10/2018	\$644.21
	TRACTOR SUPPLY #1210	09/10/2018	\$58.25
	HARBOR FREIGHT TOOLS 645	09/10/2018	\$12.71
	VZWRLSS APOCC VISB	09/12/2018	\$38.07
	DWIGHTS	09/13/2018	\$246.00
	DWIGHTS	09/14/2018	\$72.76
	GRIFF'S FARM AND H	09/17/2018	\$88.92
	CROSMAN CORPORATION	09/17/2018	\$801.99
	WAL-MART #3222	09/19/2018	\$63.94
	IN RALPH'S TROPHY SHOP	09/20/2018	\$993.75
	NAPA AUTO PARTS 0000412	09/24/2018	\$33.16
	DWIGHTS	09/25/2018	\$310.30
	OAKWAY TRACTOR & IMPLE	09/27/2018	\$482.03
		·	\$4,051.40
ROBERT BROOKOVER	AMZN Mktp US MT90F74X2	08/31/2018	\$57.52
	BETTER OFFICE SUPPLY SOLU	09/02/2018	\$449.40
	ACADEMY OF LEISURE SCIENC	09/18/2018	\$1,000.00
	NRPA-CONGRESS	09/22/2018	\$365.00
			\$1,871.92
ROBERT CONGDON	KYOCERA DOCUMENT SOLUTION	08/31/2018	\$163.59
	KYOCERA DOCUMENT SOLUTION	08/31/2018	\$120.11
	KYOCERA DOCUMENT SOLUTION	08/31/2018	\$218.77
	UNITY	09/04/2018	\$37.00
	UNITY	09/04/2018	\$35.99
	Amazon.com	09/05/2018	\$52.99
	DRI HTC Corporation	09/05/2018	\$1,496.93
	Amazon.com	08/21/2018	\$11.01
	DRI HTC Corporation	09/05/2018	\$105.93
	UNITED 0162416472864	09/10/2018	\$457.50
	UNITED 0162416472865	09/10/2018	\$457.50
	ALL SQUARE DIGITA	09/14/2018	\$161.33
	CORSAIR MEMORY INC	09/15/2018	\$850.00
	DNH GODADDY.COM	09/17/2018	\$30.34
	ALL SQUARE DIGITA	09/12/2018	\$101.37
	Amazon.com MT7TJ3NA0	09/20/2018	\$14.58

Printed Date: 8/27/2019 Page 218 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	Amazon.com MT2A893J1	09/20/2018	\$16.68
	Amazon.com MT9V793I1	09/20/2018	\$3.18
	Amazon.com MT4E54NX0	09/20/2018	\$5.19
	AMZN Mktp US MT5CG1362	09/20/2018	\$16.36
	REACHLOCAL	09/25/2018	\$500.00
	STAPLES 00111807	09/25/2018	\$21.19
	DISCOUNTMUGS.COM	09/26/2018	\$734.32
			\$5,611.86
ROBERT D WILMOTT	Amazon.com	09/01/2018	\$17.99
	Amazon.com	09/01/2018	\$84.40
	Amazon.com	08/31/2018	\$247.08
	Amazon.com	09/03/2018	\$131.99
	Amazon.com	09/03/2018	\$94.90
	Amazon.com	09/04/2018	\$14.29
	Amazon.com	09/05/2018	\$81.62
	AMZN Mktp US	09/06/2018	\$20.10
	Amazon.com	09/09/2018	\$31.95
	AMZN Mktp US	09/07/2018	\$5.88
	AMZN Mktp US	09/11/2018	\$23.50
	AMZN Mktp US	09/10/2018	\$135.77
	AMZN Mktp US	09/11/2018	\$34.30
	Amazon.com	09/11/2018	\$89.66
	Amazon.com	09/10/2018	\$254.00
	Amazon.com	09/11/2018	\$39.95
	Amazon.com	09/11/2018	\$11.55
	AMZN Mktp US	09/11/2018	\$128.96
	AMZN Mktp US	09/11/2018	\$30.62
	Amazon.com	09/11/2018	\$15.91
	Amazon.com	09/12/2018	\$250.00
	AMZN Mktp US	09/13/2018	\$55.89
	PAYPAL NOWPUBLISHE	09/13/2018	\$75.00
	Amazon.com	09/15/2018	\$49.91
	AMZN Mktp US	09/15/2018	\$53.29
	AMAZON.COM AMZN.COM/BILL	09/16/2018	\$55.28
	Amazon.com	09/17/2018	\$71.42
	Amazon.com	09/18/2018	\$33.90
	AMZN Mktp ES	09/20/2018	\$44.73
	Amazon.com MT8E133Z1	09/21/2018	\$29.95
	PAYPAL AR1939	09/21/2018	\$14.99
	AMZN Mktp US MT46331R0	09/25/2018	\$16.96
	Amazon.com MT33721N0	09/25/2018	\$58.54
	AMZN Mktp US MT8V73AC1	09/25/2018	\$133.52
	AMZN Mktp US MT3CG4140	09/25/2018	\$158.80
	Amazon.com MT0EF0AM1	09/25/2018	\$15.98
	Amazon.com MT7346AG1	09/25/2018	\$138.67
	AMAZON.COM MT5639PI0 AMZN	09/26/2018	\$19.99
	AIVIAZON.COIVI IVI 13033PIU AIVIZIN	03/20/2018	\$19.99

Printed Date: 8/27/2019 Page 219 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com MT2UU41J1	09/25/2018	\$14.53
	Amazon.com MT49V5X42	09/26/2018	\$17.19
	AMZN Mktp US MT92D3PT1	09/26/2018	\$30.25
	AMZN Mktp US MT3ZP7G90	09/26/2018	\$40.99
	AMZN Mktp US MT5YT1PN0	09/26/2018	\$121.58
	AMZN Mktp US MT03P6PD0	09/26/2018	\$44.64
	AMZN Mktp US MT0YE1GD0	09/27/2018	\$235.54
	AMZN Mktp US MT43M7X42	09/26/2018	\$40.98
			\$3,316.94
ROBERT E BENNETT JR	TRI-COUNTY ACE	08/31/2018	\$12.42
	SPECIALTY STEELS	08/31/2018	\$113.42
	TRI-COUNTY ACE	09/03/2018	\$56.83
	TRI-COUNTY ACE	09/10/2018	\$11.27
	INSTAND	09/10/2018	\$311.26
	THERMAL PRODUCT SOLUTIONS	09/12/2018	\$75.18
	WAL-MART #1123	09/12/2018	\$6.12
	INSTRON A DIVISION OF ITW	09/17/2018	\$725.00
	AIR SEA CONTAINERS INC	09/24/2018	\$56.29
	PAMARCO GLOBAL GRAPHICS	09/27/2018	\$387.84
		, ,	\$1,755.63
ROBERT F. BALDWIN	MIXBOOK.COM	09/11/2018	\$147.90
	ACT Table Rock Retreat	09/12/2018	\$900.00
	SOCIETYFORCONSERVAT	09/13/2018	\$120.00
	MYSTERY RANCH LTD	09/14/2018	\$1,951.01
	DreamHost dh-fee.com	09/17/2018	\$214.80
	EB OHIO PRESCRIBED FI	09/17/2018	\$100.00
	PLOTTERPAPERCOM	09/18/2018	\$369.00
	ULINE SHIP SUPPLIES	09/19/2018	\$304.32
	THOMSON-SHORE	09/18/2018	\$1,563.70
	STAPLES DIRECT	09/22/2018	\$35.06
	FORESTRY SUPPLIERS INC	09/21/2018	\$933.54
	STAPLES DIRECT	09/27/2018	\$2,300.10
	,5 11 20 2 11 20	00,21,2020	\$8,939.43
ROBERT FRAGER	ATT CONS PHONE PMT	08/31/2018	\$90.29
	ATT BILL PAYMENT	08/31/2018	\$54.72
	SPIRIT COMMUNICATIONS EB	08/31/2018	\$4.70
	DTV DIRECTV SERVICE	09/10/2018	\$235.16
	ATT BUS PHONE PMT	09/10/2018	\$41.14
	DTV DIRECTV SERVICE	09/12/2018	\$97.51
	CHARTER COMM	09/13/2018	\$425.92
	VZWRLSS APOCC VISB	09/17/2018	\$155.54
	ATT BILL PAYMENT	09/19/2018	\$46.55
	ATT BILL PAYMENT	09/19/2018	\$217.94
	AT&T BILL PAYMENT	09/22/2018	\$78.48
	AT&T BILL PAYMENT	09/22/2018	\$314.13
	THE DIEET/THIERT	53/22/2010	7514.15

Printed Date: 8/27/2019 Page 220 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	DTV DIRECTV SERVICE	09/24/2018	\$102.80
	CHARTER COMM	09/25/2018	\$434.94
	ATT CONS PHONE PMT	09/27/2018	\$85.92
	ATT CONS PHONE PMT	09/27/2018	\$153.98
	ATT CONS PHONE PMT	09/27/2018	\$86.50
			\$2,626.22
ROBERT KYLE STEPHENS	LOWES #03071	09/19/2018	\$9.62
			\$9.62
ROBERT NEWBERRY	AMERICAN SOCIETY OF SA	08/30/2018	\$200.00
	AMZN Mktp US	09/05/2018	\$144.00
	Amazon.com	09/05/2018	\$9.62
	AMZN Mktp US	09/12/2018	\$194.40
	HMD Wired	09/19/2018	\$10.00
	AMZN Mktp US MT3U90AR1	09/24/2018	\$5.41
	Amazon.com MT7JM0AD1	09/25/2018	\$256.79
			\$820.22
ROBERT PRUCKA	COMFORT INN	08/30/2018	\$650.89
	Orbitz 7377807483860	09/02/2018	\$6.00
	COMFORT INN	08/30/2018	\$650.89
	OREILLY AUTO PARTS #4917	08/31/2018	\$30.69
	COMFORT INN	08/30/2018	\$650.89
	COMFORT INN	08/30/2018	\$650.89
	MCMASTER-CARR	08/31/2018	\$196.14
	DELTA AIR 0062338313524	09/03/2018	\$564.20
	DELTA AIR 0067128216703	09/02/2018	\$564.20
	DELTA AIR 0067128284723	09/03/2018	\$564.20
	HOLIDAY INN EXPRESS	09/05/2018	\$139.23
	HOLIDAY INN EXPRESS	09/05/2018	\$139.23
	HOLIDAY INN EXPRESS	09/05/2018	\$139.23
	DELTA AIR 0067128539224	09/05/2018	\$564.20
	HOLIDAY INN EXPRESS	09/05/2018	\$139.23
	CARCOVERUSA,	09/15/2018	\$144.99
	MCMASTER-CARR	09/17/2018	\$42.50
	MCMASTER-CARR	09/18/2018	\$177.66
	MCMASTER-CARR	09/19/2018	\$30.03
	COURSRA7TB4MTXOVIFZS4	09/23/2018	\$49.00
	DELTA AIR 0062161184380	09/21/2018	\$1,055.10
	MCMASTER-CARR	09/21/2018	\$31.52
	SUMMIT RACING MAIL ORDER	09/24/2018	\$271.80
	DELTA AIR 0062341112246	09/24/2018	\$484.10
	DELTA AIR 0062341201450	09/24/2018	\$900.10
	DELTA AIR 0062341112245	09/24/2018	\$484.10
	UNITED 0162418540494	09/24/2018	\$436.60
	DELTA AIR 0062341953713	09/24/2018	\$1,055.10
	DELTA AIR 0062341884349	09/24/2018	\$757.10

Page 221 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	MCMASTER-CARR	09/25/2018	\$28.09
	DELTA AIR 0062341738926	09/26/2018	\$269.80
	DELTA AIR 0062341649953	09/26/2018	\$186.20
	SUMMIT RACING MAIL ORDER	09/27/2018	\$832.42
			\$12,886.32
ROBERT STEEN	LOWES #01075	09/05/2018	\$41.32
	2446 CED	09/06/2018	\$55.08
	LOWES #01075	09/10/2018	\$351.86
	MOSELEY OUTDOOR POWER EQ	09/11/2018	\$589.03
	CAROLINA SUPPLYHOUSE INC	09/19/2018	\$243.41
	OFFICE DEPOT #336	09/20/2018	\$57.38
	AGRI SUPPLY - FLORENCE	09/24/2018	\$73.89
	LOWES #01075	09/24/2018	\$141.78
	LOWES #01075	09/24/2018	\$993.58
			\$2,547.33
ROBERT TAYLOR	AMZN Mktp US	08/31/2018	\$27.99
	RICOH USA, INC	09/25/2018	\$50.29
			\$78.28
ROBERTA LYMAN	Vienna Biocenter Core	09/04/2018	\$276.66
	TFS FISHER SCI CHI	09/20/2018	\$433.35
	ADVANCED ANALYTICAL TECHN	09/26/2018	\$1,722.05
			\$2,432.06
ROBIN ENGLISH WILMOTT	VWR INTERNATIONAL INC	09/01/2018	\$249.89
	HLU Hulu 117997228-U	09/02/2018	\$11.99
	CPI COLEPARMERINSTRUMT	09/06/2018	\$98.04
	CAMBRIDGE ISOTOPE LABORA	08/31/2018	\$109.10
	AK SCIENTIFIC, INC.	09/06/2018	\$183.76
	SANTA CRUZ BIOTECHNOLOGY	09/11/2018	\$88.50
	BRUKER BIOSPIN CORP.	09/11/2018	\$799.74
	TUDOR SCIENTIFIC GLASS	09/13/2018	\$28.00
	IN ATLANTIC MICRO LAB IN	09/13/2018	\$882.00
	TUDOR SCIENTIFIC GLASS	09/13/2018	\$94.31
	CAMBRIDGE ISOTOPE LABORA	09/14/2018	\$154.45
	PAYPAL SURGICLSHOP	09/19/2018	\$2,389.00
			\$5,088.78
ROGER D GIBSON	FEDEX 392362802	08/31/2018	\$59.37
	AT&T BILL PAYMENT	09/03/2018	\$165.23
	FEDEX 392706396	09/03/2018	\$87.73
	GOOGLE Google Store	09/05/2018	\$111.28
	AMZN Mktp US	09/05/2018	\$199.90
	AMZN Mktp US	09/05/2018	\$759.52
	DELTA AIR 0062339470842	09/10/2018	\$430.40
	AMZN Mktp US	09/12/2018	\$334.00
	THE QUILT INC	09/12/2018	\$250.00
	SHOPLET.COM	09/12/2018	\$24.92

Printed Date: 8/27/2019 Page 222 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	AT&T BILL PAYMENT	09/17/2018	\$210.28
	Amazon.com MT3SY9Z52	09/19/2018	\$372.18
	SPOK INC	09/17/2018	\$60.48
	AMZN Mktp US MT5062TF2	09/23/2018	\$549.95
	FEDEX 394703555	09/24/2018	\$93.71
			\$3,708.95
ROGER LIND	EXPRESS OIL CHANGE & TIR	09/07/2018	\$48.79
	EXTRESS OIL OF A WOOL & TIN	03/01/2010	\$48.79
RON GOSSETT			
RON GOSSETT	0184 ALL PHASE	09/05/2018	\$46.17
	LOWES #03071	09/12/2018	\$315.61
	TRI STAR	09/19/2018	\$137.79
			\$499.57
RONALD T GRANT	FACEBK CXEREFWCB2	08/31/2018	\$43.04
			\$43.04
RONALD W GIMBEL	MANDUKA	08/31/2018	\$1,090.56
	Amazon Prime	09/06/2018	\$63.13
	Amazon.com	09/11/2018	\$266.53
	TMS CENTER FOR BREAST	09/11/2018	\$700.00
	TMS CENTER FOR BREAST	09/11/2018	\$700.00
	AMERICAN SCHOOL HEALTH AS	09/12/2018	\$370.00
	TMS CENTER FOR BREAST	09/11/2018	\$700.00
	TMS CENTER FOR BREAST	09/11/2018	\$700.00
	WHITEPAGES PREMIUM	09/12/2018	\$29.95
	DIAMOND SPRINGS WATER	09/13/2018	\$26.54
	DELTA AIR 0062340199574	09/14/2018	\$403.10
	Amazon.com MT2CY8F91	09/16/2018	\$45.52
	AMERICAN SCHOOL HEALTH AS	09/17/2018	\$145.00
	WINTHROP UNIVERSITY	09/18/2018	\$75.00
	APHA EDONOREDUEPUBS	09/24/2018	\$220.00
	UNITED 0167207105922	09/24/2018	\$198.80
	PRICELINE AIR TICKETS	09/25/2018	\$13.76
	PRICELINE RENTAL CAR	09/25/2018	\$254.28
	AMERICAN AIR0017207105923	09/24/2018	\$194.30
	AWENICAN AINOUT/20/103923	03/24/2010	\$6,196.47
DOVI JONES			·
ROY I. JONES	VZWRLSS IVR VB	09/04/2018	\$451.17
			\$451.17
RUBY EVANS COLEMAN	WAL-MART #3222	08/31/2018	\$9.89
	GOTRANSCRIPT	09/06/2018	\$582.14
	AMERICAN AIR0012310591791	09/12/2018	\$256.80
	UNITED 0162416832012	09/12/2018	\$187.30
	AMZN Mktp US MT7ZR2NA1	09/19/2018	\$10.99
			\$1,047.12
RUSSELL A HARDEE	DELTA AIR 0067200997511	09/03/2018	\$553.10
	AGENT FEE 8900742574589	09/03/2018	\$9.00
	AGLINI FLL 0500/423/4303	03/03/2016	\$9.00

Page 223 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A HARDEE	PICKENS CULVERT AND PIPE	09/13/2018	\$13.41
	BLUE RIDGE ELECTRIC COOP	09/20/2018	\$286.80
	BLUE RIDGE ELECTRIC COOP	09/20/2018	\$75.26
			\$937.57
RUSSELL J HUBBARD	TRI-COUNTY ACE	09/10/2018	\$35.26
			\$35.26
RUSSELL REYNOLDS	RYERSON SOUTH-EAST AS400	09/07/2018	\$18.26
	PROFESSIONAL PLASTICS	09/11/2018	\$207.28
	ONLINEMETALS.COM	09/19/2018	\$21.70
	LOWES #03071	09/24/2018	\$8.09
			\$255.33
RYAN BEAN	AMZN Mktp US MT1QJ04K1	09/04/2018	\$163.57
	SQ SOUTH CAROLINA TREE F	09/07/2018	\$20.00
	EB SC PRESCRIBED FIRE	09/07/2018	\$85.00
	KERSHAW COUNTY CHAMBER OF	09/07/2018	\$135.00
	SAFELITE AUTOGLASS	09/07/2018	\$304.77
	RANDY'S TIRE AND LUBE	09/11/2018	\$44.55
	ATT BILL PAYMENT	09/14/2018	\$69.05
	USPS PO 4512000020	09/20/2018	\$121.00
	SAMSCLUB.COM	09/21/2018	\$19.70
	AMZN Mktp US MT4UY3PZ0	09/26/2018	\$31.99
		, .	\$994.63
RYAN OKEY	COLUMBIA SPORTSWEAR 411	09/01/2018	\$144.45
	COLONDING ON SWEAK 411	03/01/2013	\$144.45
SACHIN RUSTGI	SIGMA ALDRICH US	08/31/2018	\$1,819.38
	AIRGAS SOUTH	09/20/2018	\$86.99
	WM SUPERCENTER #630	09/27/2018	\$10.76
		00/=1/=0=0	\$1,917.13
SALLY MAULDIN	UPS 0000W00431	09/02/2018	\$6.21
	PRAGMATIC CONFERENCING SO	09/04/2018	\$86.38
	ANC NEWSPAPERS.COM	09/09/2018	\$74.90
	UPS 0000W00431	09/16/2018	\$2.82
	UPS 0000W00431	09/23/2018	\$22.98
	5.00000100	33, 23, 2323	\$193.29
SALLY WIDENER	AMERICAN ACCOUNTING ASSOC	09/10/2018	\$250.00
	AMERICAN ACCOUNTING ASSOC	09/13/2018	\$335.00
	CU ACCTS RCVBL ONLINE	09/12/2018	\$1,325.00
	Amazon.com MT3SN2F30	09/15/2018	\$26.75
	IN RALPH'S TROPHY SHOP	09/18/2018	\$179.76
	TIGER TOWN GRAPHICS	09/18/2018	\$401.25
	SCANTRON CORPORATION	09/19/2018	\$1,502.31
	AMERICAN ACCOUNTING ASSOC	09/20/2018	\$275.00
	OF MANAGEMENT ACCTS	09/20/2018	\$135.00
	AMERICAN AIR0017183863420	09/20/2018	\$556.11
	AIVIENICAN AINOUT/ 103003420	03/20/2010	żɔɔu.11

Page 224 of 1319

Printed Date: 8/27/2019

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALLY WIDENER	AMERICAN ACCOUNTING ASSOC	09/24/2018	\$190.00
	AMERICAN ACCOUNTING ASSOC	09/24/2018	\$335.00
	AICPA ORDER	09/26/2018	\$275.00
			\$5,786.18
SALVADOR OROPESA	STAPLES DIRECT	09/01/2018	\$93.27
	DELL SALES & SERVICE	09/05/2018	\$427.89
	AMZN Mktp US	09/05/2018	\$19.24
	ADOBE ACROPRO SUBS	09/05/2018	\$14.99
	DAWN SIGN PRESS	09/07/2018	\$650.45
	DELL SALES & SERVICE	09/11/2018	\$427.89
	GLOBAL ALLIANCE	09/11/2018	\$250.00
	DELL SALES & SERVICE	09/12/2018	\$427.89
	DELTA AIR 0062339937698	09/11/2018	\$529.10
	AMZN Mktp US	09/12/2018	\$23.87
	STAPLES DIRECT	09/12/2018	\$121.38
	GLOBAL ALLIANCE FOR BEHAV	09/11/2018	\$85.00
	JHUP JOURNALS	09/13/2018	\$230.00
	STAPLES DIRECT	09/18/2018	\$194.26
	AMZN Mktp US	09/19/2018	\$34.61
	TIGER TOWN GRAPHICS	09/18/2018	\$709.41
	THE SOURCING GROUP L	09/20/2018	\$453.42
	Amazon Prime	09/23/2018	\$13.90
	STAPLES DIRECT	09/23/2018	\$165.48
	AMZN Mktp US MT71N2TB0	09/22/2018	\$105.05
	AMZN Mktp US MT85R0J61	09/21/2018	\$28.40
	GALLAUDET UNIVERSITY CM	09/20/2018	\$225.00
	AMZN Mktp US MT25H6GH1	09/26/2018	\$14.99
	AMZN Mktp US MT1QT1PH1	09/26/2018	\$43.79
		., .,	\$5,289.28
SAMMIE GOODMAN	JOHNSON CONTROLS SS	09/05/2018	\$225.00
	DARLINGTON COUNTY	09/05/2018	\$877.46
	2446 CED	09/05/2018	\$503.72
	LOWES #01120	09/12/2018	\$392.97
	2446 CED	09/21/2018	\$767.01
	AT&T PAYMENT	09/26/2018	\$94.28
	TERMINIX SERVICE INC	09/26/2018	\$146.00
		, -,	\$3,006.44
SAMUEL QUINNEY	OREILLY AUTO PARTS 5269	09/04/2018	\$29.15
	WAL-MART #0795	09/10/2018	\$24.70
	USPS PO 4501600628	09/20/2018	\$30.00
		, .,	\$83.85
SANDY EDGE	BLP BUSINESS WEEK	09/21/2018	\$58.85
			\$58.85
SARA MARCENGILL	PSA MARKETPLACE	09/17/2018	\$252.00
	THE UPS STORE 3479	09/19/2018	\$45.36

Page 224 of 1319

Page 225 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SARA MARCENGILL	PSA MARKETPLACE	09/19/2018	\$15.00
	PSA MARKETPLACE	09/20/2018	\$14.00
	AMZN Mktp US MT5RJ4PQ0	09/26/2018	\$282.18
	SPORTS CONNECTION	09/26/2018	\$4.05
	THE UPS STORE 3479	09/27/2018	\$5.12
	PSA MARKETPLACE	09/26/2018	\$28.00 \$645.71
			ψ0+3.7 1
SARA RIGGS	AMERICAN AIR0012310134168	09/10/2018	\$483.90
	AMZN Mktp US	09/19/2018	\$218.00
	DROPBOX 1V5HP8L3S46K	09/25/2018	\$99.00
			\$800.90
SARA STANCIL	PUBLIX SUPERMARKETS #1379	08/31/2018	\$47.42
	FACEBK WUWX4HN2P2	08/31/2018	\$19.88
	ULINE SHIP SUPPLIES	09/07/2018	\$28.96
	NEGUS PKG SOLUTIONS	09/07/2018	\$2,183.66
	LILAR CORPORATION	09/07/2018	\$699.71
	WAL-MART #4445	09/10/2018	\$48.11
	CLEMSON BLUE CHEESE	09/13/2018	\$695.11
	WAL-MART #3222	09/17/2018	\$36.34
	SP CHEESEMAKING.COM	09/17/2018	\$30.20
	WM SUPERCENTER #4445	09/24/2018	\$18.12
	AMZN Mktp US MT9C69XF0	09/27/2018	\$126.16
			\$3,933.67
SARAH A. WHITE	SC WATER RESOURCES CTR	08/31/2018	\$225.00
	MAR COR PURIFICATION INC.	08/30/2018	\$721.18
	LOWES #01635	09/10/2018	\$52.66
	DROPBOX F77GBRDF21XG	09/22/2018	\$99.00
			\$1,097.84
SARAH ADAMS	STAPLES 00118976	09/04/2018	\$288.87
	ELEMENTAR AMERICAS	09/05/2018	\$118.88
	ELEMENTAR AMERICAS	09/10/2018	\$109.35
	THE UPS STORE 3497	09/10/2018	\$35.09
		, ,	\$552.19
SARAH CUSTER	STAPLES 00108779	09/13/2018	\$148.11
	WAL-MART #3222	09/19/2018	\$78.63
	WALMART.COM 8009666546	09/24/2018	\$224.67
		03/1 1/1010	\$451.41
SARAH ROGERS	SC WATER RESOURCES CTR	09/11/2018	\$225.00
	WAL-MART #0630	09/20/2018	\$14.95
	LOWES #01120	09/20/2018	\$51.90
	SOUTHEAST STORMWATER ASSO	09/19/2018	\$355.00
	LOWES #01075	09/26/2018	\$8.37
	OFFICE DEPOT #336	09/26/2018	\$26.99
			\$682.21

Page 226 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SARAH W HARCUM	Mollie Kryt B.V.	09/21/2018	\$454.48
	RICOH USA, INC	09/24/2018	\$159.32
	WESTNET INC	09/24/2018	\$8.27
			\$622.07
SARAH WINSLOW	OFFICE DEPOT #3250	09/04/2018	\$30.27
	OFFICE DEPOT #1214	09/04/2018	\$80.56
	ENTERPRISE RENT-A-CAR	09/05/2018	\$743.70
	OFFICE DEPOT #1214	09/06/2018	\$27.24
	AMZN Mktp US	09/08/2018	\$19.95
	OFFICE DEPOT #2149	09/25/2018	\$20.18
	OFFICE DEPOT #1214	09/25/2018	\$145.59
			\$1,067.49
SAVANNAH W BOCK	ULINE SHIP SUPPLIES	09/11/2018	\$48.07
	GREENVILLE MAGAZINE	09/10/2018	\$2,010.00
	ATT BILL PAYMENT	09/13/2018	\$1.38
	FACEBK RVX2CHALR2	09/17/2018	\$747.79
	GOOGLE ADS2784930676	09/26/2018	\$500.00
			\$3,307.24
SCOTT BLACK	BLUE RIDGE WELDING	09/04/2018	\$324.36
	LOWES #01635	09/04/2018	\$721.74
	LOWES #03071	09/10/2018	\$18.34
	LOWES #03071	09/11/2018	\$21.37
	ACTION AUTOMOTIVE LLC	09/13/2018	\$293.19
	LOWES #01635	09/17/2018	\$42.32
	LOWES #03071	09/17/2018	\$32.96
	Amazon.com MT6R57ZM2	09/18/2018	\$32.09
	AMZN Mktp US MT83J8ZT2	09/18/2018	\$39.19
	CREGGER COMPANY 24	09/17/2018	\$28.81
	Amazon.com	09/19/2018	\$59.38
	TRI-COUNTY ACE	09/20/2018	\$22.20
	ICEMAKERDIRECT.COM	09/22/2018	\$2,224.10
	LOWES #01635	09/24/2018	\$21.09
	LOWES #03071	09/24/2018	\$8.55
	GILSON COMPANY INC	09/27/2018	\$396.85
			\$4,286.54
SCOTT BRAME	JEN WWW.JENSONUSA.COM	09/05/2018	\$313.80
	SP THEBIKESMITHS.COM	09/06/2018	\$61.90
	AMZN Mktp US	09/10/2018	\$180.22
	GEOLOGICAL SOCIETY OF AME	09/07/2018	\$40.00
	GEOLOGICAL SOCIETY OF AME	09/07/2018	\$40.00
	GEOLOGICAL SOCIETY OF AME	09/07/2018	\$40.00
	AMZN Mktp US	09/09/2018	\$7.62
	ACT Carolina Geologica	09/10/2018	\$405.00
	Backcountry.com	09/11/2018	\$73.69
	MCMASTER-CARR	09/10/2018	\$69.71

Printed Date: 8/27/2019 Page 227 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	ACT Carolina Geologica	09/12/2018	\$50.00
	AMZN Mktp US MT5D65430	09/12/2018	\$10.65
	JEN WWW.JENSONUSA.COM	09/18/2018	\$64.95
	SP MY TRAIL COMPANY	09/17/2018	\$106.20
	Amazon.com MT3V29ZR2	09/18/2018	\$29.41
	Amazon.com MT7NS2Z71	09/18/2018	\$52.43
	Amazon.com MT2HE1N21	09/20/2018	\$146.56
	LOWES #03071	09/21/2018	\$224.61
	PAYPAL PANTHERTOWN	09/21/2018	\$12.95
	AMZN Mktp US MT4GN0ER0	09/24/2018	\$46.50
	LOWES #03071	09/26/2018	\$198.44
			\$2,174.64
SCOTT GIBSON	STC GOLF CARS	08/31/2018	\$110.30
	WELBORNS PENDLETON TIRE	08/30/2018	\$388.47
	WELBORNS PENDLETON TIRE	08/30/2018	\$861.60
	CURREY INC	09/04/2018	\$1,350.00
	VIOCBK5701	09/04/2018	\$40.46
	WESTAR TIRE & ALIGNMENT	09/04/2018	\$190.00
	XPRESS LUBE OF CENTRAL	09/06/2018	\$53.90
	NAPA AUTO PARTS 0000373	09/06/2018	\$5.78
	WELBORNS PENDLETON TIRE	09/07/2018	\$25.00
	STC GOLF CARS	09/08/2018	\$1,280.14
	B & D UPHOLSTERY	09/07/2018	\$700.00
	WELBORNS PENDLETON TIRE	09/06/2018	\$25.00
	XPRESS LUBE OF CENTRAL	09/10/2018	\$71.51
	NAPA AUTO PARTS 0000373	09/10/2018	\$14.97
	WELBORNS PENDLETON TIRE	09/10/2018	\$589.06
	INDUSTRIAL MOTOR SERVICE	09/12/2018	\$332.05
	XPRESS LUBE OF CENTRAL	09/12/2018	\$33.43
	THE GRANT CO	09/13/2018	\$1,305.51
	FOOTHILLS MOTORSPORTS	09/12/2018	\$99.00
	PALMETTO BATTERY SPECIALI	09/14/2018	\$299.90
	NAPA AUTO PARTS 0000373	09/17/2018	\$129.47
	WELBORNS PENDLETON TIRE	09/17/2018	\$454.24
	STC GOLF CARS	09/17/2018	\$153.86
	TRI-COUNTY ACE	09/18/2018	\$20.74
	WELBORNS PENDLETON TIRE	09/18/2018	\$585.11
	STC GOLF CARS	09/18/2018	\$59.36
	STC GOLF CARS	09/18/2018	\$307.54
	WELBORNS PENDLETON TIRE	09/19/2018	\$473.25
	CARTEE, INC.	09/19/2018	\$200.00
	INDUSTRIAL MOTOR SERVICE	09/21/2018	\$389.98
	PRIORITY SERVICES	09/25/2018	\$54.93
	PRIORITY SERVICES	09/25/2018	\$506.93
	PRIORITY SERVICES	09/25/2018	\$73.76
	PRIORITY SERVICES	09/25/2018	\$117.41
	PRIORITI SERVICES	09/25/2018	\$117.41

Printed Date: 8/27/2019 Page 228 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	PRIORITY SERVICES	09/25/2018	\$185.70
	PRIORITY SERVICES	09/25/2018	\$48.39
	WELBORNS PENDLETON TIRE	09/24/2018	\$990.37
	STAPLES 00111807	09/25/2018	\$190.79
	CURREY INC	09/26/2018	\$850.00
	SQ WARDS MOBILE FL	09/26/2018	\$449.25
	SQ WARDS MOBILE FL	09/26/2018	\$372.39
	NAPA AUTO PARTS 0000373	09/26/2018	\$63.59
	SQ WARDS MOBILE FL	09/26/2018	\$165.00
	WELBORNS PENDLETON TIRE	09/26/2018	\$580.26
	WELBORNS PENDLETON TIRE	09/26/2018	\$301.92
	B & D UPHOLSTERY	09/27/2018	\$75.00
			\$15,575.32
SCOTT KAUFMAN	TRI-COUNTY ACE	09/27/2018	\$19.06
			\$19.06
SCOTT L BAIER	AMERICAN ECONOMIC ASSOC	08/31/2018	\$110.00
	DROPBOX D2DCTWVQB9PG	09/04/2018	\$99.00
	AMZN Mktp US MT7XY8CW2	09/06/2018	\$211.40
	Microsoft Store	09/12/2018	\$2,074.69
	Amazon.com MT5X77F92	09/12/2018	\$169.19
	Amazon.com MT2209CI1	09/12/2018	\$276.02
	Amazon.com MT5ZE0ZM1	09/18/2018	\$44.81
	Amazon.com MT4DN4FW1	09/17/2018	\$32.10
	Amazon.com MT20L1ZA1	09/18/2018	\$157.19
	HARVARD HKS CASE PROGRAM	09/27/2018	\$102.70
	LENOVO GROUP	09/27/2018	\$44.00
			\$3,321.10
SCOTT L. PRATT	GENEWIZ, INC.	09/25/2018	\$112.00
			\$112.00
SCOTT M HUSSON	IDRIVE.COM	08/31/2018	\$59.50
	AMAZON.COM AMZN.COM/BILL	09/06/2018	\$42.39
	Amazon.com	09/07/2018	\$27.89
	AMERICAN AIR0012309497070	09/06/2018	\$353.90
	AICHE.ORG WEBSITE	09/11/2018	\$735.00
	AMERICAN AIR0012310355995	09/11/2018	\$460.10
	LEE BIOSOLUTIONS, INC.	09/18/2018	\$364.00
	AMZN Mktp US	09/18/2018	\$19.94
	AMZN Mktp US	09/19/2018	\$8.44
			\$2,071.16
SCOTT M TANNER	INTEGRATED DNA TECH	08/31/2018	\$230.32
	PUBLIX #205	09/03/2018	\$3.63
			\$233.95
SCOTT MASON	INFORMS	09/04/2018	\$220.00
	INFORMS	09/05/2018	\$305.00

Printed Date: 8/27/2019 Page 229 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MASON	INFORMS	09/05/2018	\$39.00
	AMERICAN AIR0012310129918	09/10/2018	\$395.90
	COA CHEAPOAIR.COM AIR	09/27/2018	\$18.00
	AMERICAN AIR0017262971563	09/26/2018	\$138.20
	SPIRIT AIRL 4870187845415	09/26/2018	\$115.39
			\$1,231.49
SCOTT PIGEON	WALMART.COM 8009666546	09/17/2018	\$70.46
			\$70.46
SCOTT R SMITH	AMZN Mktp US	08/31/2018	\$22.28
	TERADEK.COM	09/18/2018	\$249.00
	ACMETOOLS.COM	09/19/2018	\$233.09
		22, 2, 2	\$504.37
SCOTT SELL	STAMPS.COM	09/04/2018	\$15.99
	SAGEBRUSHTAGS.COM	09/05/2018	\$577.50
	DAIRY ONE COOPERATIV	09/05/2018	\$312.50
	WARNINGAWARE.COM 2	09/06/2018	\$8.00
	PAYPAL VALLEYVETCO	09/09/2018	\$1,344.53
	ADOBE ACROPRO SUBS	09/10/2018	\$14.99
	TRACTOR SUPPLY CO #1708	09/11/2018	\$138.49
	DOLLAR-GENERAL #3783	09/12/2018	\$16.20
	MAILCHIMP MONTHLY	09/14/2018	\$33.00
	AWARD COM	09/13/2018	\$205.50
	AGRISIGHT INC / FARMLO	09/18/2018	\$99.99
	AWARD COM	09/18/2018	\$234.95
	DOLLAR-GENERAL #3783	09/17/2018	\$38.18
	PAYPAL EVERNOTE	09/19/2018	\$7.99
	DOLLAR-GENERAL #3783	09/20/2018	\$5.96
	VZWRLSS PRPAY AUTOPAY	09/22/2018	\$100.00
	ALLISONHOUSE LLC	09/24/2018	\$25.00
	NORTH CAROLINA CATTLEMENS	09/25/2018	\$595.00
	Amazon.com MT4VY8XF1	09/27/2018	\$18.32
			\$3,792.09
SEAN D BRITTAIN	AMERICAN AIR0012309350074	09/05/2018	\$467.60
	AMERICAN AIR0012309350308	09/05/2018	\$471.60
	AMERICAN AIR0012309352281	09/05/2018	\$335.80
	AMERICAN AIR0012309350393	09/05/2018	\$433.70
			\$1,708.70
SENNAH HONEA	CLEMSON COMPUTER ST	08/30/2018	\$166.70
	SP CHRONICLE STORE	09/04/2018	\$179.00
	CULLIGAN OF THE PIEDMO	09/05/2018	\$35.35
	CULLIGAN OF THE PIEDMO	09/05/2018	\$33.34
	UNITED 0162416830705	09/12/2018	\$553.90
			\$968.29
SERITA ACKER	CLEMSON-UNIV-BOOKS #4900	09/04/2018	\$133.35
	CLLIVISOIN-DINIV-DOOKS #4900	03/04/2018	\$133.35

Page 230 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	Amazon.com	09/05/2018	\$142.72
	WAL-MART #3222	09/14/2018	\$37.92
	EASTBAY	09/18/2018	\$26.74
	S & R SPORT	09/18/2018	\$115.75
	WALGREENS #11769	09/20/2018	\$57.03
	AWL PEARSON EDUCATION	09/21/2018	\$130.49
	GIRL SCOUTS SC GREENVILLE	09/26/2018	\$60.00
			\$704.00
SHAN SUTHERLAND	LOWES #03071	09/06/2018	\$248.85
	AMZN Mktp US	09/12/2018	\$94.82
	Prime Video	09/12/2018	\$9.99
	AMZN Mktp US MT4Z13FY2	09/12/2018	\$62.69
	AMZN Mktp US MT7RC8FJ2	09/12/2018	\$35.99
	AMZN Mktp US	09/12/2018	\$117.77
	LOWES #03071	09/13/2018	\$172.74
	PUBLIX SUPERMARKETS #1379	09/17/2018	\$9.62
	Amazon.com MT20W33P2	09/21/2018	\$32.05
	LOWES #03071	09/25/2018	\$13.19
	CLAY-KING	09/27/2018	\$1,153.25
	CLAY KING COM	09/27/2018	\$106.18
	CLAY-KING	09/27/2018	\$293.20
	AMZN Mktp US MT3BW8MN2	09/27/2018	\$91.91
			\$2,442.25
SHANA MADDEN	AMZN Mktp US MT0KB5CQ2	09/12/2018	\$33.98
	WAL-MART #3222	09/24/2018	\$21.07
	BESTBUYCOM805564548507	09/24/2018	\$166.87
	DOLLAR TREE	09/24/2018	\$18.13
			\$240.05
SHANN CORY TANNER	Amazon.com	09/06/2018	\$413.79
	GOODYEAR AUTO #2393	09/12/2018	\$34.23
	PAYPAL LAYOLOPINEL	09/12/2018	\$778.94
	Amazon.com	09/15/2018	\$509.28
	Amazon.com	09/18/2018	\$31.83
	ADVANCE AUTO PARTS #5720	09/20/2018	\$42.78
	3 MINUTE CAR WASH	09/20/2018	\$15.00
		03/10/1010	\$1,825.85
SHANNA SYKES	CVS/PHARMACY #05542	09/26/2018	\$9.58
	CV3/11/AMVIACT #03342	03/20/2010	\$9.58
SHANNON ALFORD	DAVDAL CCUDOTHICACT	00/04/2010	¢270.00
	PAYPAL SCHROTHSYST	09/04/2018	\$270.00
	EA CONSUMABLES, INC.	09/17/2018	\$243.33
	LECO CORPORATION	09/20/2018	\$76.02
	IN FIALAB INSTRUMENTS, I	09/25/2018	\$244.60 \$833.95
CHANNON LIEBUROS			
SHANNON HERNDON	USPS PO 4504400003	09/04/2018	\$50.00

Page 231 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HERNDON	GREAT WESTERN STATES SUPP	09/17/2018	\$74.50
	WM SUPERCENTER #795	09/24/2018	\$60.11
	BEST BUY 00015156	09/26/2018	\$97.18
			\$281.79
SHANNON T BARRETT	TPM	09/21/2018	\$748.75
		,	\$748.75
SHARI RODRIGUEZ	LOWES #03071	09/11/2018	\$27.92
	UNIVER OF GA706-542-6655	09/11/2018	\$225.00
	THE WILDLIFE SOCIETY INC	09/11/2018	\$585.00
	WAL-MART #3222	09/11/2018	\$2.11
	LOWES #03071	09/11/2018	\$64.16
	DELTA AIR 0062339721271	09/12/2018	\$251.80
	AMERICAN AIR0012310585694	09/12/2018	\$262.80
	DELANEY MEETING AND EVENT	09/21/2018	\$350.00
	DELANEY MEETING AND EVENT	09/21/2018	\$150.00
	DELTA AIR 0062341740620	09/27/2018	\$564.10
		00/=1/=0=0	\$2,482.89
SHARON GRICE	Amazon.com	09/05/2018	\$80.74
	AMERICAN PURE SPRING W	09/07/2018	\$58.32
	WAL-MART #1829	09/18/2018	\$59.63
	ATT BILL PAYMENT	09/21/2018	\$40.93
			\$239.62
SHARON J SMITH	FEDEX 172995355	09/01/2018	\$33.26
	FEDEX 392472689	09/01/2018	\$8.99
	FEDEX 173139164	09/06/2018	\$370.66
	FEDEX 393100942	09/08/2018	\$8.99
	FEDEX 173274431	09/11/2018	\$27.01
	ETS This is the produc	09/14/2018	\$108.60
	UPS 0000F661V8	09/16/2018	\$26.61
	FEDEX 393783716	09/15/2018	\$6.51
	ACS ADVERTISING SALES	09/18/2018	\$4,170.00
	FEDEX 173781781	09/26/2018	\$52.01
	NATURE AMERICA INC	09/27/2018	\$5,200.00
		,	\$10,012.64
SHARON LITTLEJOHN	WAL-MART #3222	08/31/2018	\$48.65
	THE ATHLETIC	09/04/2018	\$59.99
	PAYPAL WECOACH INC	09/04/2018	\$500.00
	CHIPOTLE 1828	09/05/2018	\$93.41
	BRISSO PASTA CLEMSON SC	09/07/2018	\$1,334.45
	AMZN Mktp US MT3K57472	09/08/2018	\$80.21
	Tin Box Partners	09/10/2018	\$252.50
	PUBLIX SUPERMARKETS #1379	09/11/2018	\$99.56
	MOLTEN USA	09/13/2018	\$362.29
	AMZN Mktp US	09/14/2018	\$221.01
	NCAA SPECIAL EVENTS	09/17/2018	\$275.00
	NO. IN ST. ECHTE EVENTS	03/11/2010	7273.00

Printed Date: 8/27/2019 Page 232 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	ACADEMY SPORTS# 154	09/18/2018	\$128.36
	BELLMORE JOHNSON CO.	09/19/2018	\$1,113.96
			\$4,569.39
SHARON NAGY	AAC AND U	09/27/2018	\$425.00
	, , , , , , , , , , , , , , , , , , , ,	03/27/2010	\$425.00
SHEILA LISCHWE	LIDE 47840E4T0422E424022	00/00/2010	Ć42.42
CHEILA LIGGHWE	UPS 1ZM8F4T84325424022	09/08/2018	\$12.42
	MAILCHIMP MONTHLY	09/11/2018	\$50.00 \$62.42
SHEILAH BAGWELL	GITHUB.COM	09/10/2018	\$50.00
	APL APPLE ONLINE STORE	09/17/2018	\$299.00
	APPFIGURES	09/17/2018	\$36.68
	Amazon.com	09/18/2018	\$19.25
	AT&T BILL PAYMENT	09/22/2018	\$213.75
	BC.BASECAMP 2 2431610	09/24/2018	\$150.00
	AMZN Mktp US MT0CX2AJ1	09/24/2018	\$110.15
	MAPBOX	09/26/2018	\$503.50
			\$1,382.33
SHELLIE GREENMAN	USPS PO 4516800631	08/31/2018	\$50.00
	CHICK-FIL-A #02536	08/31/2018	\$56.16
	WRISTBANDMAKER.COM	09/04/2018	\$60.00
	SQ CRAFT AXE THROW	09/17/2018	\$150.00
	CHICK-FIL-A #02536	09/17/2018	\$56.16
	AMZN Mktp US MT01633F2	09/20/2018	\$77.96
	SQ_CRAFT AXE THROW	09/21/2018	\$329.13
	CHICK-FIL-A #02536	09/20/2018	\$101.78
	WHITE DUCK GREENVILLE	09/21/2018	\$201.79
	SMOOTHIE KING #1213	09/21/2018	\$17.95
	JERSEY MIKES 7022	09/24/2018	\$132.62
	PUBLIX SUPERMARKETS #1379	09/25/2018	\$257.24
	PP SUTSREPORT	09/27/2018	\$875.00
	PUBLIX SUPERMARKETS #1379	09/27/2018	\$157.48
			\$2,523.27
SHERI MARCUS LONG	AMZN Mktp US	08/31/2018	\$27.87
	AMZN Mktp US	09/06/2018	\$7.88
	AMZN Mktp US	09/06/2018	\$8.13
	AMZN Mktp US	09/07/2018	\$4.99
	AMZN Mktp US	09/07/2018	\$5.05
	AMZN Mktp US	09/07/2018	\$6.84
	AMZN Mktp US	09/07/2018	\$22.49
	AMERICAN AIR0012310963578	09/14/2018	\$352.10
	AMERICAN AIR0017130261552	09/18/2018	\$184.90
	H-NET	09/24/2018	\$300.00
	H-NET	09/24/2018	\$300.00
		33,21,2010	\$1,220.25

Printed Date: 8/27/2019 Page 233 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	SPIRIT COMMUNICATIONS EB	09/24/2018	\$18.98
			\$18.98
SHERRY NEWTON	BUYROLLS	09/13/2018	\$403.40
	50 m 0 - 50	03/13/1010	\$403.40
SHERRY P. AULTMAN	AMZN Mktp US	09/01/2018	\$66.98
	DRI DRG LOGITECH STORE	09/06/2018	\$213.98
	HORIZON INC	09/12/2018	\$83.35
	GRIFF'S FARM AND H	09/12/2018	\$267.47
	AMZN Mktp US MT8CP84K2	09/12/2018	\$11.98
	AMZN Mktp US MT3GL44K1	09/12/2018	\$32.97
	GEMPLER'S	09/13/2018	\$71.83
	GRIFF'S FARM AND H	09/18/2018	\$118.73
	GMIT 317MW7/W211	03/10/2010	\$867.29
SHERYL A PEQUENO	THE STATE NEWSPAPER	09/12/2018	\$99.00
	INVOICE #INV17151239	09/27/2018	\$1,650.00
	INVOICE #IIVV17131233	03/27/2018	\$1,749.00
SKIP J VAN BLOEM	TARGET 00027425	08/31/2018	\$205.11
	GORDON ELECTRIC SUPPLY	09/01/2018	\$1,403.99
	AMZN Mktp US	09/03/2018	\$94.44
	DELTA AIR 0062339782524	09/05/2018	\$633.60
	DELTA AIR 0062339782523	09/05/2018	\$633.60
	AMZN Mktp US	09/05/2018	\$196.54
	CAPE AIR DI 3062401007049	09/05/2018	\$79.00
	CAPE AIR DI 3062401007001	09/05/2018	\$58.99
	CAPE AIR DI 3062401007048	09/05/2018	\$79.00
	CAPE AIR DI 3062401007002	09/05/2018	\$58.99
	THE HOME DEPOT #1122	09/09/2018	\$158.38
	THE HOME DEPOT 1122	09/09/2018	\$296.95
	HOMETEAM PEST DEFENSE 707	09/19/2018	\$106.00
	HOMETEAM PEST DEFENSE 707	09/26/2018	\$56.90
	HOWETEAM FEST BETEINSE 707	03/20/2018	\$4,061.49
SONYA CAMPBELL	BUDDY'S AUTO	09/06/2018	\$287.42
	BUDDY'S AUTO	09/10/2018	\$101.63
	EDWARDS AUTO	09/13/2018	\$1,332.30
	ADVANCE AUTO PARTS #5360	09/18/2018	\$1,332.30
	ADVANCE ACTO I ANTO #3300	03/10/2010	\$1,894.54
SPENCER C WALDROP	VZWRLSS MY VZ VE P	09/01/2018	\$59.21
	TRI-COUNTY ACE	09/04/2018	\$53.83
	TRI-COUNTY ACE	09/04/2018	\$3.72
	TRI-COUNTY ACE	09/04/2018	\$17.31
	CLEMSON AUTO PARTS	09/04/2018	\$64.15
	WELBORNS PENDLETON TIRE	09/04/2018	\$26.05
	TRI-COUNTY ACE	09/06/2018	\$17.14
	CLEMSON AUTO PARTS	09/06/2018	\$21.29
	CLLIVISON AUTU PARTS	03/00/2018	\$21.29

Printed Date: 8/27/2019 Page 234 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	TRI-COUNTY ACE	09/07/2018	\$139.09
	TRI-COUNTY ACE	09/07/2018	\$83.40
	TRI-COUNTY ACE	09/11/2018	\$33.17
	TRI-COUNTY ACE	09/12/2018	\$26.07
	WELBORNS PENDLETON TIRE	09/11/2018	\$49.40
	TRI-COUNTY ACE	09/12/2018	\$58.07
	TRI-COUNTY ACE	09/13/2018	\$64.67
	MCNEELYS STORE & RENTAL	09/13/2018	\$2.14
	CLEMSON AUTO PARTS	09/14/2018	\$142.55
	FOOTHILLS MOTORSPORTS	09/19/2018	\$554.98
	MOULTRIE MOBILE	09/22/2018	\$53.49
	CLEMSON AUTO PARTS	09/25/2018	\$23.95
	CLEMSON AUTO PARTS	09/25/2018	\$15.43
			\$1,509.11
SRIKANTH PILLA	WWW.US-NANO.COM	09/04/2018	\$86.00
	NETZSCH INSTRUMENTS NA	09/04/2018	\$1,770.00
	PAYPAL BC PRECISIO	09/10/2018	\$99.95
	PAYPAL JJ ULTRA	09/10/2018	\$32.53
	PAYPAL FREIGHTADOP	09/11/2018	\$81.00
	AMZN Mktp US	09/12/2018	\$53.04
	HERITAGE CRYSTAL CLEAN	09/12/2018	\$934.13
	SOCIETY OF MANUFACTURING	09/15/2018	\$840.75
	DELTA AIR 0062340540772	09/18/2018	\$518.10
	AMZN Mktp US MT0D06NZ0	09/19/2018	\$35.10
	Amazon Prime	09/25/2018	\$126.14
			\$4,576.74
SRUTHI NARAYANAN	ASA-SSSA-CSSA	09/20/2019	¢1F0.00
		08/30/2018	\$150.00
	WWW.NEWEGG.COM	09/06/2018	\$707.00
	WWW.NEWEGG.COM	09/06/2018	\$25.99
	ORGANOMATION	09/24/2018	\$2,495.00 \$3,377.99
CTACEV MILLED			
STACEY MILLER	CLEMSON COMPUTER ST	08/30/2018	\$171.15
	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$23.50
	TOWN OF PENDLETON	09/06/2018	\$26.01
	CONTEXT PRODUCTS L	09/14/2018	\$74.69
	KENDALL HUNT PUBLISHING	09/18/2018	\$130.55
	Amazon Prime	09/25/2018	\$13.90
	CITY OF CLEMSON	09/25/2018	\$28.71
	SPEEDPAY:DUKE-ENERGY	09/27/2018	\$238.76 \$707.37
			\$707.27
STANLEY T RICHARDSON	AMERICAN AIR0012308453647	08/30/2018	\$411.09
	AMZN Mktp US	09/06/2018	\$411.69
	AMZN Mktp US	09/07/2018	\$30.98
	AMERICAN AIR0012310622367	09/12/2018	\$331.90
	CU COMPUTER STORE HSC	09/17/2018	\$1,700.23

Printed Date: 8/27/2019 Page 235 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	AMERICAN AIR0017130087186	09/17/2018	\$355.90
	AMZN Mktp US MT6UI6NM0	09/19/2018	\$37.99
	AMZN Mktp US	09/19/2018	\$26.98
	AMZN Mktp US MT8702N12	09/19/2018	\$174.99
	AT&T DATA	09/21/2018	\$30.00
			\$3,511.75
STANLEY W. PERRY	COLUMBIA FLAG & SIGN COM	09/06/2018	\$63.67
	JOHNNY'S SELECTED SEED	09/07/2018	\$94.35
	THE HOME DEPOT #1109	09/06/2018	\$43.68
	SMARTSIGN	09/13/2018	\$351.77
	LONNIE ROBERTS AUTO SVC	09/24/2018	\$327.45
	USPS PO 4518160223	09/27/2018	\$107.00
			\$987.92
STELLA GARBER	WESTIN POINSETT HOTEL	08/30/2018	\$356.61
	GAN 1120GRNVILLENEWCIR	09/05/2018	\$12.00
	IN RALPH'S TROPHY SHOP	09/06/2018	\$692.39
	AMERICAN AIR0012310642759	09/12/2018	\$2,479.01
	MONKER JUMPERS LLC	09/13/2018	\$612.00
	LUFTHANSA 2207181260545	09/12/2018	\$204.20
	DELTA AIR 0062340396410	09/13/2018	\$664.51
	PAHENA	09/18/2018	\$400.00
	DRURY INN GREENVILLE	09/25/2018	\$261.80
			\$5,682.52
STEPHANIE B BAGWELL	AMZN Mktp US	08/31/2018	\$76.60
			\$76.60
STEPHANIE CRETTE	LOWES #03317	09/04/2018	\$485.85
	PAYPAL AMELIASPADE	09/04/2018	\$486.25
	CAROLINA WASTE & RECYCLE	09/10/2018	\$97.49
	PAYPAL AMELIASPADE	09/10/2018	\$231.25
	ATT BILL PAYMENT	09/12/2018	\$97.88
	COMCO INC	09/20/2018	\$258.12
	AMZN Mktp US MT0XB2JX1	09/23/2018	\$79.56
	PAYPAL AMELIASPADE	09/24/2018	\$406.00
			\$2,142.40
STEPHEN B. CAVIN	LOWES #01718	09/04/2018	\$40.26
	USPS PO 4586800687	09/13/2018	\$14.50
	TAKE 5 OIL CHANGE	09/17/2018	\$85.85
			\$140.61
STEPHEN CREAGER	SP ORB AUDIO	09/12/2018	\$1,054.51
			\$1,054.51
STEPHEN E. COLE	UPS 0000891W84	09/02/2018	\$30.74
	USPS PO 4569000670	09/04/2018	\$9.11
	STAPLES DIRECT	09/07/2018	\$192.59

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	UPS 0000891W84	09/16/2018	\$30.17
	UPS 0000891W84	09/23/2018	\$35.29
	UPS 0000005E113R378	09/26/2018	\$12.23
	AUTOMOTIVE REPAIR SERVICE	09/27/2018	\$637.45
	FORT-HILL-NG-BILL-PMNT	09/27/2018	\$159.49
	DARTMOUTH JOURNAL SERVICE	09/26/2018	\$370.00
			\$1,511.46
STEPHEN FITZMAURICE	FEDEXOFFICE 00000828	09/17/2018	\$124.34
	FEDEXOFFICE 00000828	09/19/2018	\$125.08
	1252,011162 00000020	03/13/2013	\$249.42
STEPHEN K NIX			
STEPHEN K NIA	CFSA	09/05/2018	\$275.00
			\$275.00
STEPHEN KAEPPLER	AMZN Mktp US	09/03/2018	\$57.99
	SP SUNDOGPUBLISHING	09/03/2018	\$111.24
	AMZN Mktp US	09/06/2018	\$64.82
	AMZN Mktp US MT3GS1N42	09/19/2018	\$32.99
			\$267.04
STEPHEN MOYSEY	Amazon web services	09/03/2018	\$0.13
	UNITY	09/03/2018	\$5.00
	WRITERDUET INC.	09/04/2018	\$5.98
	WITTERBOLT INC.	03/04/2010	\$11.11
STEPHEN N. COMPTON			
STEPHEN N. COMPTON	BioQuip Products Inc	09/06/2018	\$313.19
	LOWES #01635	09/18/2018	\$7.66
	THE PAINT PLACE	09/18/2018	\$5.04
	NAPA AUTO PARTS 0000412	09/19/2018	\$14.83
			\$340.72
STEPHEN POHLMAN JR.	NORTHLAND COMMUNICATIO	08/30/2018	\$132.41
	SPANKY'S SERVICE CENTER	09/10/2018	\$275.77
	TIGER TOWN GRAPHICS	09/12/2018	\$42.80
	ATT BILL PAYMENT	09/22/2018	\$170.00
	NORTHLAND COMMUNICATIO	09/25/2018	\$135.77
			\$756.75
STEPHEN TESKE	HARBOR FREIGHT TOOLS 645	08/31/2018	\$83.24
	MAXUM HARDWARE INC	08/31/2018	\$55.47
	PRESTIGE COLLISION	08/31/2018	\$400.00
	BOGGS TRACTOR 2	08/31/2018	\$60.00
	CLEMSON AUTO PARTS	08/31/2018	\$65.22
	NAPA AUTO PARTS 0000412	09/04/2018	\$27.00
	NAPA AUTO PARTS 0000412	09/04/2018	\$116.59
	NAPA AUTO PARTS 0000412	09/05/2018	\$160.44
	TRI-COUNTY ACE	09/05/2018	\$13.66
	LOWES #03071	09/05/2018	\$55.40
	CLEMSON AUTO PARTS	09/06/2018	\$148.27
	CLEMSON AUTO PARTS	09/06/2018	\$108.23

Printed Date: 8/27/2019 Page 237 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	ADVANCE AUTO PARTS #5360	09/06/2018	\$19.2
	LOWES #03071	09/06/2018	\$57.0
	ADVANCE AUTO PARTS #5360	09/07/2018	\$46.5
	VIOCBK5701	09/07/2018	\$45.2
	VIOCBK5701	09/07/2018	\$134.3
	LOWES #03071	09/10/2018	\$143.3
	LOWES #03071	09/10/2018	\$12.7
	LOWES #03071	09/10/2018	\$24.5
	TRI STAR	09/11/2018	\$90.9
	LOWES #03071	09/11/2018	\$43.2
	LOWES #03071	09/11/2018	\$32.5
	MCNEELYS STORE & RENTAL	09/11/2018	\$79.5
	CONCRETE SUPPLY CO LLC	09/11/2018	\$1,053.9
	VICKERYS OUTDOOR POWER EQ	09/13/2018	\$1,011.6
	CLEMSON AUTO PARTS	09/13/2018	\$148.2
	OAKWAY TRACTOR & IMPLE	09/13/2018	\$530.4
	MCNEELYS STORE & RENTAL	09/13/2018	\$10.5
	THE HOME DEPOT #1130	09/14/2018	\$15.1
	NEVILLE HARDWARE	09/14/2018	\$317.7
	AG PRO SENECA	09/14/2018	\$1,079.9
	THE HOME DEPOT #1130	09/13/2018	\$25.4
	CLEMSON AUTO PARTS	09/14/2018	\$174.3
	ADVANCE AUTO PARTS #5360	09/14/2018	\$86.2
	HOGAN COMPANY	09/17/2018	\$221.4
	CMC RESCUE	09/18/2018	\$632.0
	NORTHWEST RIVER SUPPLIES	09/18/2018	\$219.8
	Amazon.com MT9VS3Z32	09/18/2018	\$231.4
	GRIFF'S FARM AND H	09/18/2018	\$62.6
	RESCUE SOURCE	09/17/2018	\$111.5
	LOWES #03071	09/18/2018	\$52.7
	LOWES #03071	09/18/2018	\$108.9
	LOWES #03071	09/19/2018	\$17.7
	ASSEMBLED PRODUCTS	09/19/2018	\$189.7
	FIREPENNY	09/24/2018	\$44.9
	Amazon.com MT8GW6060	09/25/2018	\$12.4
	LOWES #03071	09/25/2018	\$18.7
	ADVANCE AUTO PARTS #5360	09/26/2018	\$39.5
	LOWES #03071		\$10.7
	USPS PO 4516800631	09/27/2018 09/27/2018	\$6.7
	TRI-COUNTY ACE	09/27/2018	\$37.3 \$8,494.8
TEVE DUZAN			
ΓEVE DUZAN	XANEDU	08/31/2018	\$26.9
	ТОРНАТ.СОМ	08/31/2018	\$27.8
	TCD CENGAGE LEARNING	08/31/2018	\$50.0
	CONLEY SMITH EPUBLISHING	08/31/2018	\$79.9
	TOPHAT.COM	08/31/2018	\$27.8

Printed Date: 8/27/2019
Page 238 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	BROOKS CTR BOX OFC WEB	08/30/2018	\$438.00
	REEF EDUCATION	09/03/2018	\$16.04
	CONLEY SMITH EPUBLISHING	09/03/2018	\$79.99
	CAMPUS RECREATION	09/03/2018	\$70.00
	CONLEY SMITH EPUBLISHING	09/03/2018	\$79.99
	ТОРНАТ.СОМ	09/04/2018	\$27.82
	CONLEY SMITH EPUBLISHING	09/04/2018	\$79.99
	CONLEY SMITH EPUBLISHING	09/04/2018	\$79.99
	торнат.сом	09/05/2018	\$27.82
	TOPHAT.COM	09/05/2018	\$27.82
	CONLEY SMITH EPUBLISHING	09/04/2018	\$79.99
	CONLEY SMITH EPUBLISHING	09/04/2018	\$79.99
	CONLEY SMITH EPUBLISHING	09/04/2018	\$79.99
	TOPHAT.COM	09/06/2018	\$27.82
	GLO-BUS SOFTWARE INC	09/06/2018	\$44.95
	GLO-BUS SOFTWARE INC	09/07/2018	\$44.95
	AWL PEARSON EDUCATION	09/07/2018	\$65.22
	GLO-BUS SOFTWARE INC	09/11/2018	\$44.95
	CONLEY SMITH EPUBLISHING	09/10/2018	\$79.99
	CONLEY SMITH EPUBLISHING	09/10/2018	\$79.99
	PROCTORU INC.	09/11/2018	\$17.50
	PROCTORU INC.	09/12/2018	\$22.50
	PROCTORU INC.	09/13/2018	\$21.50
	CAMPUS RECREATION	09/13/2018	\$70.00
	NFHS LEARN.COM COURSE	09/14/2018	\$45.00
	PROCTORU INC.	09/14/2018	\$28.50
	NFHS LEARN.COM COURSE	09/17/2018	\$20.00
	BROOKS CTR BOX OFC WEB	09/17/2018	\$60.00
	AMZN Mktp US MT2VI9ZJ2	09/18/2018	\$112.12
	NFHS LEARN.COM COURSE	09/20/2018	\$50.00
	WW NORTON BOOKPUBLISHING	09/20/2018	\$53.50
	NFHS LEARN.COM COURSE	09/21/2018	\$100.00
	AMZN Mktp US MTOBROAF1	09/24/2018	\$9.74
	PAYPAL MIDFLCPR	09/24/2018	\$75.00
	SP A BOOK APART	09/25/2018	\$19.80
	TOPHAT.COM	09/26/2018	\$27.82
	NFHS LEARN.COM COURSE	09/27/2018	\$50.00
	NFHS LEARN.COM COURSE	09/27/2018	\$100.00
	NFHS LEARN.COM COURSE	09/27/2018	\$75.00
	NFHS LEARN.COM COURSE	09/27/2018	\$100.00
	NFHS LEARN.COM COURSE	09/27/2018	\$75.00
	MITIS ELAMINEONI COOKSE	03/21/2010	\$2,900.86
STEVE E WAGGONER	IDEXX DISTRIBUTION INC	09/05/2018	\$107.90
	BI-LO GROCERY #5566	09/27/2018	\$19.24
			\$127.14
STEVEN A BRANHAM	CATOES POWER EQUIPMENT IN	09/07/2018	\$131.11

Printed Date: 8/27/2019 Page 239 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	WAL-MART #1339	09/10/2018	\$26.31
	LOWES #02356	09/11/2018	\$34.15
	LOWES #02356	09/12/2018	\$12.81
	BATTERIES PLUS - #0660	09/13/2018	\$23.11
	WAL-MART #1339	09/17/2018	\$66.53
	USPS PO 4518160223	09/25/2018	\$1,260.00
			\$1,554.02
STEVEN CHAMBERS	LOWES #01635	09/18/2018	\$51.60
			\$51.60
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	09/17/2018	\$38.07
			\$38.07
STEVEN N JEFFERS	VWR INTERNATIONAL INC	09/01/2018	\$459.80
	VWR INTERNATIONAL INC	09/01/2018	\$36.92
	INGLES MARKETS #53	09/18/2018	\$20.12
	VWR INTERNATIONAL INC	09/22/2018	\$23.54
	TRI-COUNTY ACE	09/26/2018	\$5.18
	WAL-MART #4445	09/26/2018	\$46.72
		03/10/1010	\$592.28
STEVEN RICHARDS	TUFFY AUTO SERVICE CENTER	09/10/2018	\$469.66
	TOFFT AUTO SERVICE CENTER	03/10/2018	\$469.66
SUNNY DUELAND		00/40/2040	\$224.00
OUNT BOLLAND	AMZN Mktp US	09/13/2018	\$231.09
	MCALISTERS DELI TILISTER	09/13/2018	\$186.80
	Amazon.com	09/13/2018	\$210.48
	SOACE IN THE TROPING CHOR	09/14/2018	\$609.00
	IN RALPH'S TROPHY SHOP	09/14/2018	\$7.49
	WAL-MART #3222	09/18/2018	\$95.57
	STAPLES 00111807 GALLUP INC	09/18/2018 09/25/2018	\$277.91 \$599.50
	GALLOF INC	09/25/2016	\$2,217.84
SUSAN CHAPMAN	A	00/04/2040	
SOCAL STIAL MAIN	Amazon.com	09/04/2018	\$19.28
	AMZN Mktp US	09/13/2018	\$133.13
	SP CUTLER SUPPLY	09/12/2018	\$260.94
	AMZN Mktp US AMZN Mktp US	09/12/2018 09/13/2018	\$25.19 \$7.48
	AMZN Mktp US VWR INTERNATIONAL INC	09/13/2018	\$6.65
		09/15/2018	\$142.04
	AMZN Mktp US	09/20/2018	\$18.98
	AMZN Mktp US MT4RZ5JQ2	09/21/2018	\$19.85
	IN ETON BIOSCIENCE, INC.	09/22/2018	\$28.00
	AMZN Mktp US MT65E9TD2	09/23/2018	\$95.34
	PETCO COM 00069880	09/22/2018	\$25.66
	AMZN Mktp US MT85P0AW1	09/24/2018	\$46.53
	VWR INTERNATIONAL INC	09/28/2018	\$128.94
	AMZN Mktp US MT5X01X90	09/27/2018	\$64.96

Page 240 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	AMZN Mktp US MT0RN5XH0	09/27/2018	\$4.85
			\$1,027.82
SUSAN DUCKETT	AM SOC OF AN SCI	09/10/2018	\$195.00
	AMZN Mktp US MT3M21J30	09/21/2018	\$81.15
	MEAT SCIENCE ASSN	09/24/2018	\$190.00
			\$466.15
SUSAN E MCCALL	AMZN Mktp US	09/04/2018	\$1.12
	Amazon.com	09/05/2018	\$48.96
	STAPLES DIRECT	09/05/2018	\$93.74
	CLEMSON COMPUTER ST	09/07/2018	\$160.49
	SOUTHWES 5261489923118	09/19/2018	\$590.16
	AMZN Mktp US MT36A6XC0	09/27/2018	\$31.96
	Amazon.com MT4QL9XA0	09/28/2018	\$35.39
		, ,	\$961.82
SUSAN MCKENZIE REEVES	AMZN Mktp US	09/07/2018	\$115.52
	DIGITAL SIGNAGE FEDERATI	09/13/2018	\$100.00
	CAMPUS COPY SHOP	09/13/2018	\$164.51
			\$380.03
SUSAN T GUYNN	LOWES #01635	08/31/2018	\$5.69
	CLEMSON COMPUTER ST	09/03/2018	\$48.15
	Amazon.com	09/16/2018	\$41.92
	BEST BUY 00005207	09/26/2018	\$822.81
			\$918.57
SUSAN WATTS	WM SUPERCENTER #3222	09/01/2018	\$55.69
	ALDI 76075	09/07/2018	\$23.70
	INGLES MARKETS #53	09/07/2018	\$28.36
	SHERWIN WILLIAMS 702230	09/07/2018	\$50.07
	LOWES #03071	09/07/2018	\$178.70
	GRIFF'S FARM AND H	09/10/2018	\$10.47
	UNCLE JIMS WORM FAR	09/10/2018	\$31.51
	SQ SPRING LAKE PUB	09/13/2018	\$264.26
	GRIFF'S FARM AND H	09/14/2018	\$15.00
	PLEASANT HILL GRAIN	09/14/2018	\$74.89
	BARCHARTS INC	09/14/2018	\$1,042.50
	Amazon.com	09/16/2018	\$52.42
	AMZN Mktp US	09/16/2018	\$16.99
	WAL-MART #3222	09/14/2018	\$11.74
	GRIFF'S FARM AND H	09/17/2018	\$20.94
	PP PENDLETONDI	09/18/2018	\$96.00
	DOLLAR-GENERAL #0163	09/17/2018	\$5.14
	IN COMMON GROUND DISTRIB	09/19/2018	\$241.45
	ALDI 76075	09/19/2018	\$34.64
	ALDI 76075	09/21/2018	\$52.23
	BAKER PRODUCE AND MORE	09/20/2018	\$10.00
		09/22/2018	\$19.90

Page 241 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	BI-LO GROCERY #5566	09/21/2018	\$7.97
	Amazon.com MT4YD0AE1	09/24/2018	\$244.80
	Amazon.com MT77U4AP1	09/25/2018	\$4.57
	PUBLIX SUPERMARKETS #1379	09/24/2018	\$14.43
	BI-LO GROCERY #5566	09/25/2018	\$9.16
			\$2,617.53
SUSAN WILLIAMS	UPS 000000A77V33318	09/03/2018	\$65.24
	UPS 000000A77V33328	09/10/2018	\$40.48
	UPS 000000A77V33338	09/17/2018	\$15.52
	ORKIN LLC 002	09/24/2018	\$381.38
	SPIRIT COMMUNICATIONS EB	09/24/2018	\$29.21
	UPS 000000A77V33348	09/24/2018	\$28.15
	UFIRST LAUNDRY SVCS	09/26/2018	\$547.26
			\$1,107.24
SUSANNA ASHTON	AMERICAN AIR0012311615208	09/18/2018	\$419.90
	DELTA AIR 0062340068540	09/20/2018	\$421.40
			\$841.30
T ASHLEY BURNS	WPY 4H Volunteer Conferen	09/01/2018	\$334.72
	WPY 4H Volunteer Conferen	09/01/2018	\$334.72
	NASCO FORT ATKINSON	08/30/2018	\$1,125.45
	FACEBK HJ7N9GNQ52	08/31/2018	\$20.00
	WPY 4H Volunteer Conferen	09/01/2018	\$304.72
	WPY 4H Volunteer Conferen	09/01/2018	\$304.72
	WPY 4H Volunteer Conferen	09/01/2018	\$334.72
	AMZN Mktp US MT80S7C30	09/10/2018	\$10.34
	AMZN Mktp US MT32B4C50	09/11/2018	\$99.53
	AMZN Mktp US MT4ZZ0FK2	09/12/2018	\$74.56
	DISPLAYS2GO	09/14/2018	\$155.43
	LOWES #03071	09/20/2018	\$7.64
	CU-BOTANICAL GARDEN	09/22/2018	\$48.00
	AMZN Mktp US MT3I36A10	09/23/2018	\$74.63
	PSA MARKETPLACE	09/20/2018	\$91.00
	TEACHERSPAYTEACHERS.COM	09/21/2018	\$6.99
	GRIFF'S FARM AND H	09/21/2018	\$20.54
	CVS/PHARMACY #03599	09/21/2018	\$4.82
	MICHAELS STORES 1322	09/21/2018	\$78.32
	AMZN Mktp US MT8HO4J72	09/22/2018	\$97.50
	WAL-MART #3222	09/26/2018	\$23.88
	WAL-IMAIN #3222	03/20/2018	\$3,552.23
TABITHA M HARVEY	Amazon.com	09/02/2018	\$12.11
	LOWES #00907	09/04/2018	\$34.22
	PAYPAL NCLCA	09/06/2018	\$50.00
	MARCO PROMOTIONAL PROD	09/07/2018	\$359.96
	ADOBE ACROPRO SUBS	09/10/2018	\$14.99
	55 EXCHANGE	09/10/2018	\$140.80

CLEMSON UNIVERSITY

Printed Date: 8/27/2019
Page 242 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMZN Mktp US	09/11/2018	\$47.96
	CANVA FOR WORK YEARLY	09/11/2018	\$119.40
	AMZN Mktp US	09/12/2018	\$65.82
	AMERICAN AIR0010632244733	09/11/2018	\$38.53
	AMERICAN AIR0012310422929	09/11/2018	\$293.51
	AMERICAN AIR0012310422928	09/11/2018	\$293.51
	AMERICAN AIR0010632244734	09/11/2018	\$35.02
	AMZN Mktp US	09/13/2018	\$12.50
	55 EXCHANGE	09/13/2018	\$70.40
	55 EXCHANGE	09/13/2018	\$140.80
	AMZN Mktp US	09/16/2018	\$124.28
	AMZN Mktp US	09/16/2018	\$142.36
	CLEMSON COMPUTER ST	09/14/2018	\$533.94
	LOWES #00907	09/14/2018	\$265.36
	NACADA	09/13/2018	\$120.00
	AMZN Mktp US	09/19/2018	\$61.32
	STAPLES DIRECT	09/18/2018	\$115.50
	Amazon.com	09/20/2018	\$7.43
	AMZN Mktp US MT8NQ7ND0	09/19/2018	\$24.76
	Amazon.com MT9MP6N31	09/19/2018	\$188.32
	Amazon.com MT0W43ZI2	09/20/2018	\$31.60
	Amazon.com MT63J8NJ0	09/19/2018	\$292.38
	SP EMILYLEY.COM	09/20/2018	\$56.00
	AMZN Mktp US MT00P9N72	09/20/2018	\$158.27
	PARKING SVCS ONLINE	09/19/2018	\$106.00
	AMZN Mktp US MT6BR73R2	09/20/2018	\$17.97
	Amazon.com MT2LN3312	09/20/2018	\$41.17
	AMZN Mktp US MT1CB0NP2	09/20/2018	\$32.30
	Amazon.com MT6RJ63G1	09/21/2018	\$175.47
	SMK SURVEYMONKEY.COM	09/21/2018	\$29.00
	Amazon.com MT01W23B1	09/21/2018	\$32.09
	AT&T BILL PAYMENT	09/22/2018	\$49.54
	THE TIGER SPORTS SHOP - H	09/21/2018	\$63.02
	Amazon.com MT1A23PJ2	09/26/2018	\$38.02
	AMZN Mktp US MT3EZ6GL2	09/26/2018	\$57.74
	AMZN Mktp US MT6C77XN1	09/27/2018	\$82.87
	AMZN Mktp US MT0EM5G70	09/27/2018	\$13.89
			\$4,590.13
TAIMI OLSEN	AMERICAN AIR0012309145393	09/04/2018	\$361.59
		. ,	\$361.59
TALITHA ELLINGTON	GAMA - ECOMMERCE	08/31/2018	\$950.00
	PBI LeasedEquipment	09/05/2018	\$299.27
	GAN 1120GRNVILLENEWCIR	09/14/2018	\$12.00
	LUFTHANSA 2201404439422	09/24/2018	\$2,494.19
	THE UPS STORE 2958	09/25/2018	\$21.91
	LUFTHANSA 2208220127346	09/24/2018	\$114.00
		05/21/2010	ψ11 n00

Page 243 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,891.37
TAMARA MCNUTT-SCOTT	HOBBY LOBBY #332	09/01/2018	\$10.99
	AMZN Mktp US MT8NU5O41	09/14/2018	\$29.96
	,	03, 11, 2010	\$40.95
TAMMY CRANE	DEMCO INC	08/31/2018	\$1,808.08
	SAUCE LABS	09/01/2018	\$12.84
	Amazon web services	09/03/2018	\$1,340.81
	UPS 0000009F302E358	09/03/2018	\$52.80
	THE CHARLESTON INFORMATI	09/04/2018	\$465.00
	DELTA AIR 0062338633389	09/05/2018	\$379.10
	AMERICAN AIR0012309126783	09/04/2018	\$440.70
	SCMLA	09/05/2018	\$350.00
	SOUTH CAROLINA LIBRARY AS	09/07/2018	\$125.00
	PAYPAL SOCIETYCALI	09/07/2018	\$20.00
	AMERLIBASSOC ECOMMERCE	09/08/2018	\$147.00
	PAYPAL SCAA	09/07/2018	\$15.00
	SOUTH CAROLINA LIBRARY AS	09/07/2018	\$25.00
	UPS 0000009F302E368	09/10/2018	\$65.61
	AMERICAN LIBRARY ASSN	09/11/2018	\$29.00
	SOUTH CAROLINA LIBRARY AS	09/12/2018	\$235.00
	SAMSCLUB #4901	09/13/2018	\$44.37
	UPS 0000009F302E378	09/17/2018	\$138.55
	ACCESS SERVICES LIB	09/17/2018	\$250.00
	LIBRARYWORKS.COM	09/18/2018	\$49.00
	SOUTH CAROLINA LIBRARY AS	09/18/2018	\$180.00
	SOUTH CAROLINA LIBRARY AS	09/18/2018	\$270.00
	AMERLIBASSOC ECOMMERCE	09/20/2018	\$60.00
	SOUTH CAROLINA LIBRARY AS	09/18/2018	\$200.00
	SOUTH CAROLINA LIBRARY AS	09/18/2018	\$80.00
	SOCIETY OF AMERICAN AR	09/20/2018	\$250.00
	AMERICAN AIR0012311874825	09/19/2018	\$407.60
	SOUTHWES 5261490308267	09/20/2018	\$480.10
	SOUTH CAROLINA ASSOCIATIO	09/19/2018	\$50.00
	в&н РНОТО 800-606-6969	09/20/2018	\$63.70
	SOUTH CAROLINA LIBRARY AS	09/19/2018	\$80.00
	SOUTH CAROLINA LIBRARY AS	09/21/2018	\$225.00
	SOUTH CAROLINA LIBRARY AS	09/21/2018	\$180.00
	AMERICAN AIR0012312031113	09/20/2018	\$230.99
	AMERICAN AIR0012312300007	09/21/2018	\$396.90
	AMERLIBASSOC ECOMMERCE	09/25/2018	\$40.00
	PAYPAL SCAA	09/24/2018	\$35.00
	AMERLIBASSOC ECOMMERCE	09/25/2018	\$311.00
	UPS 0000009F302E388	09/24/2018	\$69.66
	AMERLIBASSOC ECOMMERCE	09/26/2018	\$195.00
	DELTA AIR 0062341537957	09/24/2018	\$427.96
	PAHENA	09/24/2018	\$400.00

Printed Date: 8/27/2019 Page 244 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	MACEWAN CONFERENCE AND EV	09/24/2018	\$405.96
	AMERLIBASSOC ECOMMERCE	09/26/2018	\$135.00
	CAROLINA HANDLING LLC	09/24/2018	\$125.65
	WOMENS LDSHP SEWSA CON	09/25/2018	\$40.00
			\$11,332.38
ANNER FOGLE	AMZN Mktp US	09/05/2018	\$9.49
	THE HOME DEPOT #1105	09/03/2018	\$35.35
	LANSMONT CORPORATION	09/06/2018	\$63.00
	LOWES #00728	09/07/2018	\$149.54
	AMZN Mktp US	09/07/2018	\$74.95
	ORTRONICS INC	09/11/2018	\$36.36
	TRI-COUNTY ACE	09/19/2018	\$3.64
			\$372.33
ARANA KHAN	PLANTATION SELF STORAGE	09/17/2018	\$240.00
	AT&T DATA	09/23/2018	\$29.99
	BEST BUY 00015156	09/27/2018	\$28.07
			\$298.06
AYLOR C MARTIN	GRAINGER	09/20/2018	\$1,139.85
	CLEMSON AUTO PARTS	09/20/2018	\$36.44
	LOWES #03071	09/20/2018	\$119.95
	CAMPUS RECREATION	09/20/2018	\$75.00
	1000BULBS.COM	09/26/2018	\$609.70
			\$1,980.94
TAYLOR HANLEY	WM SUPERCENTER #3222	09/02/2018	\$41.92
	DOLLAR TREE	09/02/2018	\$25.80
	DOLLAR TREE	09/20/2018	\$3.21
	WAL-MART #3222	09/20/2018	\$37.97
	WAL-MART #3222	09/20/2018	\$18.24
	WAL-MART #3222	09/20/2018	\$42.74
	DOLLARTREE	09/26/2018	\$13.91
	WM SUPERCENTER #3222	09/26/2018	\$88.37
			\$272.16
ERASA LOTT	MAILCHIMP MONTHLY	09/02/2018	\$50.00
	Amazon.com	08/31/2018	\$96.25
	SPIRIT COMMUNICATIONS EB	08/31/2018	\$4.24
	Amazon web services	09/03/2018	\$0.34
	USPS PO 4529410504	09/05/2018	\$3.75
	USPS PO 4529410504	09/18/2018	\$50.00
	SCBG/BCGM	09/25/2018	\$72.00
	WAL-MART #7188	09/27/2018	\$16.17
			\$292.75
ERESA TUCKER	THE SOURCING GROUP L	08/31/2018	\$2,500.00
	THE SOURCING GROUP L	09/04/2018	\$1,467.56
	NATIONAL RECREATION &	09/05/2018	\$6,500.00

Printed Date: 8/27/2019 Page 245 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TERESA TUCKER	SHERATON HOTELS INDY DWT	09/25/2018	\$10,000.00
	SHERATON HOTELS INDY DWT	09/26/2018	\$10,033.91
			\$30,501.47
TERI F TOWNSEND	FEDEX 773088428338	09/01/2018	\$6.63
	BIOMEDICAL ENGINEERING SO	09/03/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/03/2018	\$30.00
	WTC TA INSTRUMENTS	09/04/2018	\$462.62
	BIOMEDICAL ENGINEERING SO	09/04/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$455.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$360.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$285.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$455.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$200.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$360.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$285.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$455.00
	BIOMEDICAL ENGINEERING SO	09/06/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/06/2018	\$250.00
	GWCC ECOMMERCE	09/06/2018	\$215.00
	BIOMEDICAL ENGINEERING SO	09/06/2018	\$250.00
	BIOMEDICAL ENGINEERING SO	09/06/2018	\$455.00
	FEDEX 455393598348	09/06/2018	\$26.27
	OXFORD INSTRUMENTS ASY	09/07/2018	\$902.05
	WWW.ISTOCK.COM	09/11/2018	\$33.00
	WWW.ISTOCK.COM	09/11/2018	\$12.00
	EXPODEPOT INC	09/12/2018	\$234.12
	Amazon.com	09/13/2018	\$274.47
	LOWES #01635	09/13/2018	\$296.69
	ROBOTSHOP.COM	09/13/2018	\$34.98
	FEDEX 810399725823	09/13/2018	\$36.83
	FEDEX 811565790155	09/15/2018	\$25.73
	FEDEX 811565790144	09/15/2018	\$115.98
	Amazon.com	09/16/2018	\$171.00
	ESUTURESCOM	09/17/2018	\$268.00

Printed Date: 8/27/2019 Page 246 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	EXPEDIA 7379613390469	09/18/2018	\$20.00
	DELTA AIR 0067130240359	09/18/2018	\$279.40
	BIOMEDICAL ENGINEERING SO	09/19/2018	\$315.00
	FEDEX 782831725621	09/20/2018	\$11.66
	FEDEX 782831655286	09/20/2018	\$11.66
	AGS EXPO SERVICES	09/20/2018	\$1,125.28
	REYNOLDS ADVANCED MATE	09/21/2018	\$76.03
	FEDEX 811565789931	09/22/2018	\$94.55
	FEDEX 811565790133	09/22/2018	\$7.01
	IN AMERICAN INSTITUTE FO	09/24/2018	\$1,000.00
	SP PEDOMETERSUSA	09/24/2018	\$5.86
	TENSPROS	09/24/2018	\$8.00
	HOMEDEPOT.COM	09/24/2018	\$10.45
	ACADEMY.COM	09/25/2018	\$12.54
	ADAFRUIT INDUSTRIES	09/26/2018	\$25.62
	Amazon Prime	09/26/2018	\$6.94
	SEATTLE FABRICS INC	09/26/2018	\$16.79
			\$13,732.16
TERRI B. SUMPTER	LIDL #1193	08/31/2018	\$114.72
	APL ITUNES.COM/BILL	08/31/2018	\$0.99
	FTC AUTOMATIC DRAFTS	09/07/2018	\$184.81
	Amazon.com	09/10/2018	\$21.57
	GREAT WESTERN STATES SUPP	09/10/2018	\$148.92
	DUPLICATING PRODUCTS INC	09/12/2018	\$64.00
	WAL-MART #0511	09/18/2018	\$96.50
	VALLEY BEVERAGE SOLUTIONS	09/19/2018	\$42.62
	DOLLAR-GENERAL #7076	09/24/2018	\$18.43
			\$692.56
TERRI BRUCE	AIRGAS SOUTH	08/31/2018	\$5.31
	XERO INC	09/05/2018	\$30.00
	THE SOURCING GROUP L	09/11/2018	\$257.34
	PAYPAL USPOSTALSER	09/17/2018	\$2.66
	AMZN Mktp US MT1FA7N51	09/19/2018	\$23.99
			\$319.30
TERRIE JARRETT	DELTA AIR 0062341578880	09/25/2018	\$960.10
	DELTA AIR 0062341578879	09/25/2018	\$960.10
	DELTA AIII 0002341370073	03/23/2010	\$1,920.20
THEODORE J ZEE	BINSWANGER GLASS #502	09/04/2018	\$193.05
	BINSWANGEN GEASS #302	09/04/2018	\$193.05 \$193.05
THEODORE JAEGER	COMPDATA CUDVEVC	00/42/2040	¢000.00
THEODORE GAEGER	COMPDATA SURVEYS	09/12/2018	\$899.00 \$899.00
THOMAS FALLAW	WALMART.COM 8009666546	09/06/2018	\$21.38
	LOWES #01635	09/07/2018	\$87.86
	PARTSTREE COM	09/11/2018	\$279.13

Printed Date: 8/27/2019 Page 247 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	LOWES #03071	09/14/2018	\$60.95
	Amazon.com MT3QK4FV1	09/14/2018	\$115.56
	GRIFF'S FARM AND H	09/14/2018	\$20.87
	AMZN Mktp US MT5WW1LH1	09/14/2018	\$98.00
	FIS, INC. #125	09/14/2018	\$659.30
	SITEONE LANDSCAPE SUPPLY,	09/21/2018	\$115.15
	HELENA CHEM CO 35041	09/26/2018	\$106.21
			\$1,564.41
THOMAS O'HALLORAN	THE HOME DEPOT #1122	08/31/2018	\$1,084.71
	PALMETTO ACE HOME CENTER	09/11/2018	\$97.27
	PALMETTO ACE HOME CENTER	09/17/2018	\$19.13
	ULINE SHIP SUPPLIES	09/20/2018	\$950.42
	LOWES #01839	09/20/2018	\$410.52
	AMZN Mktp US MT5478J91	09/23/2018	\$36.93
	COMTRAIN TEXAS LLC	09/24/2018	\$935.00
	COMMANY TEXAS EEC	03/24/2010	\$3,533.98
THOMAS R. DOBBINS	CICNIATURES COMPANIV	00/02/2019	Ć1 100 F4
	SIGNATURES COMPANY	09/03/2018	\$1,180.54
	R&R GOLF CARTS	09/07/2018	\$1,136.80
	WHITE JONES ACE	09/07/2018	\$36.35
	SIGNATURES, INC.	09/10/2018	\$49.81
	AMZN Mktp US MT1R35F10	09/12/2018	\$87.17
	AMZN Mktp US MT7ZY6L90	09/14/2018	\$74.89
	SAMSCLUB.COM	09/13/2018	\$36.40
	SIGNATURES COMPANY	09/17/2018	\$217.37
	AMZN Mktp US MT9H59ZJ0	09/18/2018	\$13.99
	DIAMOND T PROMOTIONAL	09/20/2018	\$468.13
	WOOD YOU OF ANDERSON	09/22/2018	\$251.40
	AMZN Mktp US MT3BN5AM1	09/24/2018	\$25.97
	Amazon.com MT4L66E82	09/25/2018	\$106.80
	TRI-COUNTY ACE	09/25/2018	\$31.92
	USPS PO 4569000670	09/25/2018	\$273.95
	TRI-COUNTY ACE	09/25/2018	\$14.51 \$4,006.00
FUOMA O OAL EM			·
THOMAS SALEM	Amazon.com	08/31/2018	\$53.38
	AMZN Mktp US	09/04/2018	\$28.90
	AMZN Mktp US	09/05/2018	\$33.74
	AMZN Mktp US	09/04/2018	\$382.80
	SHARSTOOLCO	09/05/2018	\$318.75
	AMZN Mktp US	09/05/2018	\$11.15
	ALLIED CRAWFORD	09/05/2018	\$703.82
	1010 CED	09/06/2018	\$1,700.40
	1010 CED	09/06/2018	\$450.21
	1010 CED	09/06/2018	\$19.62
	1010 CED	09/06/2018	\$173.31
	OFFICE DEPOT #1214	09/07/2018	\$11.43

Printed Date: 8/27/2019 Page 248 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	AMZN Mktp US	09/07/2018	\$87.43
	Amazon.com	09/07/2018	\$33.47
	AXIOM TEST	09/10/2018	\$520.00
	CLEANING STUFF	09/11/2018	\$145.11
	AMZN Mktp US	09/12/2018	\$141.98
	LOWES #00539	09/18/2018	\$62.93
	1010 CED	09/18/2018	\$530.82
	ALLIED CRAWFORD	09/19/2018	\$607.14
	THE UPS STORE #6247	09/20/2018	\$18.41
	AMZN Mktp US MT35C8AO2	09/24/2018	\$41.96
	LOWES #00539	09/24/2018	\$59.20
	AMZN Mktp US MT2GE2AP1	09/25/2018	\$131.38
	WWW.NEWEGG.COM	09/24/2018	\$199.56
	AMZN Mktp US MT2N96A12	09/24/2018	\$11.85
	AMZN Mktp US MT2L711T0	09/25/2018	\$190.64
	www.newegg.com	09/25/2018	\$1,199.96
	AMZN Mktp US MT6PO9GH0	09/27/2018	\$27.92
	OFFICE DEPOT #1214	09/25/2018	\$57.17
	OFFICE DEPOT #1214	09/25/2018	\$114.34
	PAYPAL ZORO.COM	09/27/2018	\$32.22
	PAYPAL ZORO.COM	09/27/2018	\$604.94
	PAYPAL OAKCITYSURP	09/27/2018	\$85.03
			\$8,790.97
THOMAS STANDRIDGE	CU COMPUTER STORE HSC	09/11/2018	\$26.70
	AMERICAN AIR0012310369244	09/11/2018	\$643.10
			\$669.80
THOMAS T. PETERS	WUC Conferencing Svc	09/04/2018	\$20.38
	MAILCHIMP MONTHLY	09/04/2018	\$67.50
	WAV ANY COLOR YOU LIKE LL	09/04/2018	\$199.00
	AMERICAN AIR0017129760508	09/14/2018	\$691.10
	GOOGLE Google Storage	09/16/2018	\$1.99
	TOTAL MEETING CONCEPTS	09/14/2018	\$130.00
	EXPEDIA 7380067627630	09/14/2018	\$50.00
	TOTALLYPROMOTIONAL.COM	09/25/2018	\$133.92
			\$1,293.89
THOMAS W JONES	IN FLATROCK SOLUTIONS, L	09/05/2018	\$1,010.75
	S H CARTER DEVELOPMENT	09/06/2018	\$167.29
	S H CARTER DEVELOPMENT	09/06/2018	\$207.96
	STAPLES 00111807	09/12/2018	\$18.63
	LAKE KEOWEE FORD	09/12/2018	\$23.39
	CLEMSON AUTO PARTS	09/14/2018	\$54.06
	R E WHITTAKER CO.	09/17/2018	\$117.00
	CLEMSON AUTO PARTS	09/24/2018	\$96.19
	TCW WORKS LLC	09/24/2018	\$163.20

Printed Date: 8/27/2019 Page 249 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	CLEMSON AUTO PARTS	09/25/2018	\$24.76
	HALO BRANDED SOLUTIONS	09/24/2018	\$391.62
	LOWES #00907	09/26/2018	\$21.38
	CLEMSON AUTO PARTS	09/26/2018	\$105.26
			\$2,455.96
TIFFANY WILMOTH	UNIVER OF GA706-542-6655	09/21/2018	\$224.00
			\$224.00
TIM MATCH	HOLIDAY INN EXPRESS	09/09/2018	\$288.22
	HOLIDAY INN EXPRESS	09/09/2018	\$576.44
	HOLIDAY INN EXPRESS	09/09/2018	\$576.44
	HOLIDAY INN EXPRESS	09/09/2018	\$576.44
	FACEBK EYYLZGSJT2	09/15/2018	\$20.00
	NACDA AND ITS AFFILIATES	09/19/2018	\$1,995.00
	NACDA AND ITS AFFILIATES	09/19/2018	\$1,800.00
	NACDA AND ITS AFFILIATES	09/19/2018	\$1,800.00
	NACDA AND ITS AFFILIATES	09/19/2018	\$310.00
	COSIDA	09/22/2018	\$1,400.00
	SEA FIRE FRONT DESK	09/21/2018	\$48,245.00
	SNAP GEOFILTERS	09/21/2018	\$31.13
	THE ATHLETIC	09/21/2018	\$29.99
	SAMSCLUB #6463	09/25/2018	\$201.76
	DMI DELL BUS ONLINE	09/27/2018	\$1,553.29
	STAPLES DIRECT	09/27/2018	\$61.67
			\$59,465.38
TIMOTHY C PRUETT	ARGYLE MATERIALS	08/30/2018	\$905.00
	ARGYLE MATERIALS	08/30/2018	\$792.50
	STRATASYS,INC	09/05/2018	\$1,495.17
	SP M2MATERIALS	09/18/2018	\$300.00
	STRATASYS,INC	09/19/2018	\$831.38
	SP FILAMENTONE.COM	09/19/2018	\$99.90
	WWW.NEWEGG.COM	09/20/2018	\$89.98
			\$4,513.93
TIMOTHY DRAKE	ATT BILL PAYMENT	09/01/2018	\$160.95
	CANON SOLUTIONS AMER INC	09/05/2018	\$101.52
	VZWRLSS APOCC VISB	09/05/2018	\$114.21
	CONFERENCING FOR LESS, LL	09/09/2018	\$7.70
	SOUTHERN CONNECTOR	09/12/2018	\$75.00
	ATTAWAY INC	09/19/2018	\$1,761.64
	AMZN Mktp US MT8S453I0	09/20/2018	\$28.98
	AMZN Mktp US MT7M22TN0	09/22/2018	\$139.47
	CHARLESTON WATER SYSTEM	09/24/2018	\$42.50
	AMZN Mktp US MT0GW6EY0	09/24/2018	\$28.59
	FSI SCE&G	09/25/2018	\$102.29
	USDA, AMS, ACT HOLD	09/26/2018	\$440.00
			\$3,002.85

Printed Date: 8/27/2019 Page 250 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
IMOTHY F STILL	QUALITY FARM SUPPLY ONLIN	08/31/2018	\$2,363.68
	ROCK AUTO	09/04/2018	\$96.78
	BLANCHARD EQUIPMENT - ST	09/07/2018	\$153.44
	BLANCHARD EQUIPMENT - ST	09/07/2018	\$2,124.56
	QUALITY FARM SUPPLY ONLIN	09/13/2018	\$274.30
	BLANCHARD EQUIPMENT - AI	09/17/2018	\$471.60
	RB RECOVERY AND RE	09/19/2018	\$91.30
	BLANCHARD EQUIPMENT - HA	09/18/2018	\$524.89
	BLANCHARD EQUIPMENT - OR	09/18/2018	\$410.13
	JOHNSONS FARM & GARDEN	09/20/2018	\$46.94
	PAYPAL CTV	09/20/2018	\$454.50
	NCH CORPORATION 972438	09/21/2018	\$842.40
	BLANCHARD EQUIPMENT	09/21/2018	\$2,393.51
	BLANCHARD EQUIPMENT - ST	09/21/2018	\$2,393.51
	CAROLINA HYDRAULICS	09/21/2018	\$164.02
	BLANCHARD EQUIPMENT - AI	09/25/2018	\$177.00
	BLANCHARD EQUIPMENT - AI	09/25/2018	\$213.24
	NOR NORTHERN TOOL	09/26/2018	\$432.46
	KIMBALL MIDWEST	09/27/2018	\$1,174.85
	, NIVID (LE IVIID WES)	03/2//2010	\$14,803.11
MOTHY RAY KEOWN	MINUTEMAN PRESS	09/06/2018	\$79.99
	mitte i z i i i i i i i i i i i i i i i i i	03/00/2010	\$79.99
INA BLACKWELL	SPIRIT COMMUNICATIONS EB	08/31/2018	\$2.63
	WPY 4H Volunteer Conferen	09/05/2018	\$669.44
	DIAMOND SPRINGS WATER	09/05/2018	\$43.48
	DOLLAR TREE	09/11/2018	\$2.16
	PSA MARKETPLACE	09/13/2018	\$497.00
	TRUVISTA COMMUNICATIONS	09/24/2018	\$485.57
			\$1,700.28
NA G WEAVER	UNITED 0162417207238	09/14/2018	\$389.90
		, ,	\$389.90
NA ROUSSELOT	VISION WEAR INT INC	08/31/2018	\$110.00
	MAILCHIMP MONTHLY	09/01/2018	\$55.00
	FEDEX 29783462	08/31/2018	\$16.50
	NAFSA REGIONS	09/12/2018	\$299.00
	NAFSA WEB	09/12/2018	\$459.00
			\$939.50
OMMY D WEST	OLD STONE TRACTOR	08/31/2018	\$87.61
	AG PRO WILLIAMSTON	08/31/2018	\$140.21
	OREILLY AUTO 5165	09/07/2018	\$17.11
	AG PRO WILLIAMSTON	09/10/2018	\$415.84
	OLD STONE TRACTOR	09/14/2018	\$31.65
	AG PRO WILLIAMSTON	09/14/2018	\$403.98
			,
	GRIFF'S FARM AND H	09/17/2018	\$159.96

Printed Date: 8/27/2019 Page 251 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY D WEST	OLD STONE TRACTOR	09/21/2018	\$803.92
			\$2,248.83
TONY W CAWTHON	UCEA UCEA PAYPAL GATEWA	08/31/2018	\$236.14
	EXPEDIA 7377845849060	09/03/2018	\$3.09
	UCEA UCEA PAYPAL GATEWA	08/31/2018	\$236.14
	DELTA AIR 0067178120695	09/02/2018	\$113.30
	UNITED 0167178119725	09/02/2018	\$251.21
	QSR INTERNATIONAL AMERIC	09/04/2018	\$99.00
	REV.COM	09/04/2018	\$34.00
	QSR INTERNATIONAL AMERIC	09/04/2018	\$99.00
	AMAZON.COM AMZN.COM/BILL	09/09/2018	\$61.62
	CCL CTR CREAT LEAD USA	09/13/2018	\$33.44
	AMZN Mktp US	09/18/2018	\$22.98
	Amazon.com MT90A2ED0	09/24/2018	\$35.58
			\$1,225.50
TONYA L BLEDSOE	Amazon.com	09/01/2018	\$657.99
	PARKER HANNIFIN CORPORATI	08/31/2018	\$614.00
	WM SUPERCENTER #3222	09/05/2018	\$17.78
	LOWES #03071	09/06/2018	\$30.43
	HARBOR FREIGHT TOOLS 645	09/07/2018	\$188.64
	WAL-MART #3222	09/10/2018	\$30.59
	AMZN Mktp US	09/11/2018	\$82.88
	PH FILTRATION SEPARATION	09/12/2018	\$2,499.00
	UPS 000000W0043Y368	09/12/2018	\$6.12
	Orbitz 7379764993103	09/12/2018	\$36.00
	CLEMSON COMPUTER ST	09/13/2018	\$72.65
	DELTA AIR 0067129542554	09/12/2018	\$500.10
	PAYPAL SOUTHEASTER	09/14/2018	\$120.00
	UPS 0000W0043Y	09/16/2018	\$6.12
	UNITED 0162416988791	09/13/2018	\$1,054.80
	AMZN Mktp US	09/19/2018	\$7.99
	AMZN Mktp US MT1U273X2	09/20/2018	\$40.56
	UPS 0000W0043Y	09/23/2018	\$11.76
	MICROSCOPY SOCIETY OF AM	09/24/2018	\$70.00
		03/21/2020	\$6,047.41
TONYIA STEWART	CHELECT & COMPUTED IN	00/21/2010	¢545.00
I ON IA O I EWAIN	CU ELECT & COMPUTER EN AMERICAN AIRO017201213019	08/31/2018	\$545.00
	AMERICAN AIR0017201213019 AMERICAN AIR0017201213017	09/05/2018	\$453.10
		09/05/2018	\$453.10
	UNITED 0167201213003	09/05/2018	\$322.50
	UNITED 0167201213007	09/05/2018	\$164.80
	AGENT FEE 8900742595382	09/05/2018	\$26.00
	AGENT FEE 8900742595363	09/05/2018	\$26.00
	AGENT FEE 8900742595361	09/05/2018	\$26.00
	AGENT FEE 8900742595380	09/05/2018	\$26.00
	DELTA AIR 0067201213006	09/05/2018	\$354.30

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Printed Date: 8/27/2019 Page 252 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TONYIA STEWART	AGENT FEE 8900742614217	09/06/2018	\$26.00
	DELTA AIR 0067201213508	09/06/2018	\$354.30
	UNITED 0167201213509	09/06/2018	\$164.80
	THE SOURCING GROUP L	09/06/2018	\$221.49
	UNITED 0162924534536	09/11/2018	\$7.00
	UNITED 0162924534537	09/11/2018	\$7.00
	UNITED 0162416686930	09/11/2018	\$186.80
	IN SOCIETY OF HISPANIC P	09/12/2018	\$1,725.00
	DELTA AIR 0062339819015	09/11/2018	\$110.80
	SOUTHWES 5261487225352	09/11/2018	\$97.30
	SWA EARLYBRD5269817174107	09/11/2018	\$15.00
	THE SOURCING GROUP L	09/13/2018	\$374.92
	AICHE.ORG WEBSITE	09/14/2018	\$898.00
	THE SOURCING GROUP L	09/14/2018	\$526.98
	NAFSA REGIONS	09/22/2018	\$299.00
	AGENT FEE 8900742829690	09/24/2018	\$26.00
	SOUTHWES 5261491596311	09/24/2018	\$521.09
	AGENT FEE 8900742836290	09/24/2018	\$26.00
	DELTA AIR 0067202290338	09/24/2018	\$451.10
	AGENT FEE 8900742836291	09/24/2018	\$26.00
	AGENT FEE 8900742836286	09/24/2018	\$26.00
	DELTA AIR 0067202290329	09/24/2018	\$571.10
	DELTA AIR 0067202290337	09/24/2018	\$509.10
	DELTA AIR 0067202290334	09/24/2018	\$571.10
	AGENT FEE 8900742836282	09/24/2018	\$26.00
	AGENT FEE 8900742849224	09/25/2018	\$26.00
	AGENT FEE 8900742839069	09/25/2018	\$26.00
	DELTA AIR 0067202290590	09/25/2018	\$803.10
	AGENT FEE 8900742839066	09/25/2018	\$26.00
	AGENT FEE 8900742845985	09/25/2018	\$26.00
	AGENT FEE 8900742839061	09/25/2018	\$26.00
	DELTA AIR 0067202290672	09/25/2018	\$446.40
	AMERICAN AIR0017202290406	09/25/2018	\$512.10
	DELTA AIR 0067202290440	09/25/2018	\$523.10
	GIBBS TRANSPORTATION SER	09/26/2018	\$100.10
	DELTA AIR 0067202290449	09/25/2018	\$673.10
	DELTA AIR 0067202290445	09/25/2018	\$451.10
	AGENT FEE 8900742839019	09/25/2018	\$26.00
	JETBLUE 2797202511098	09/26/2018	\$370.76
	GIBBS TRANSPORTATION SER	09/27/2018	\$89.27
	DELTA AIR 0067202511193	09/26/2018	\$868.10
	DELTA AIR 0067202511209	09/26/2018	\$481.10
	AGENT FEE 8900742854933	09/26/2018	\$26.00
	AGENT FEE 8900742865017	09/26/2018	\$26.00
	AGENT FEE 8900742862048	09/26/2018	\$26.00
	AGENT FEE 8900742854944	09/26/2018	\$26.00

Page 253 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TONYIA STEWART	AGENT FEE 8900742859843	09/26/2018	\$34.00
	AGENT FEE 8900742859844	09/26/2018	\$34.00
	DELTA AIR 0067202510997	09/26/2018	\$544.10
	GIBBS TRANSPORTATION SER	09/27/2018	\$94.27
	GIBBS TRANSPORTATION SER	09/27/2018	\$10.00
	DELTA AIR 0067202511010	09/26/2018	\$688.10
	DELTA AIR 0067202511099	09/26/2018	\$544.10
			\$17,691.48
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	08/31/2018	\$21.29
	DIAMOND SPRINGS WATER	09/03/2018	\$21.19
	BATTERIES PLUS -995	09/04/2018	\$5.94
	ADVANCE AUTO PARTS #5360	09/05/2018	\$173.19
	XPRESS LUBE OF CLEMSON	09/05/2018	\$47.42
	LOWES #03071	09/05/2018	\$17.09
	XPRESS LUBE OF CLEMSON	09/05/2018	\$34.72
	WELBORNS PENDLETON TIRE	09/05/2018	\$1,178.69
	BATTERIES PLUS -995	09/06/2018	\$168.95
	WELBORNS PENDLETON TIRE	09/05/2018	\$294.53
	FOOD LION #2209	09/07/2018	\$11.49
	TRAFFIC SAFETY STORE INC	09/07/2018	\$540.64
	Amazon.com	09/10/2018	\$363.55
	ADVANCE AUTO PARTS #5360	09/11/2018	\$102.67
	AT&T BILL PAYMENT	09/16/2018	\$1,065.86
	DIAMOND SPRINGS WATER	09/17/2018	\$21.29
	DIAMOND SPRINGS WATER	09/18/2018	\$21.19
	RYDIN DECAL- MOTO	09/19/2018	\$2,315.00
	WAL-MART #3222	09/20/2018	\$20.00
	TRI-COUNTY ACE	09/21/2018	\$64.19
	Amazon.com MT8LW3JS1	09/22/2018	\$72.71
	TRI-COUNTY ACE	09/21/2018	\$63.59
	EXPEDIA 7382371284979	09/26/2018	\$9.10
	Amazon.com MT7Y58GD0	09/27/2018	\$727.10
	DELTA AIR 0067209192007	09/26/2018	\$239.30
	AMERICAN AIR0017209186349	09/26/2018	\$289.30
	AMERICAN AIR0017209186350	09/26/2018	\$289.30
	BATTERIES PLUS -995	09/27/2018	\$168.95
	DELTA AIR 0067209192006	09/26/2018	\$239.30
	Amazon.com MT1UW1XJ1	09/27/2018	\$654.39
	Amazon.com Willow1/31	03/27/2010	\$9,241.93
TRACY KELLY	DDI DESKTOD DIJI ED	00/21/2010	\$176.40
·	DRI DESKTOP RULER CLEMSON-UNIV-BOOKS #4900	08/31/2018 08/31/2018	\$176.40 \$19.20
	AMZN Mktp US	08/31/2018	\$19.20
	UNITED 0162416831447	09/05/2018	\$415.10
	ALLENS CREATIONS INC	09/14/2018	\$130.52 \$772.88

Printed Date: 8/27/2019 Page 254 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TRACY REYNOLDS	WM SUPERCENTER #1123	09/02/2018	\$5.88
	FEDEX 392348465	08/31/2018	\$44.59
	FEDEX 392472692	09/01/2018	\$15.93
	FEDEX 173092849	09/04/2018	\$44.66
	FEDEX 173112235	09/05/2018	\$28.67
	FEDEX 393100944	09/08/2018	\$70.00
	FEDEX 393664302	09/13/2018	\$108.68
	FEDEX 173404780	09/14/2018	\$31.60
	FEDEX 394479942	09/22/2018	\$24.66
	FEDEX 450034557	09/26/2018	\$15.93
	FEDEX 450132036	09/27/2018	\$34.25
			\$424.85
TRACY S ARWOOD	DELTA AIR 0062339939091	09/12/2018	\$403.00
		03/12/2010	\$403.00
TRAVIS FURBEE	THE TIGER SPORTS SHOP - D	08/30/2018	\$34.13
	FOOD LION #2209	09/13/2018	\$54.95
	SNAP GEOFILTERS	09/18/2018	\$38.70
	SHUTTERFLY	09/18/2018	\$4.89
	THE TIGER SPORTS SHOP - D	09/19/2018	\$44.83
	PCNAMETAG INC PCNAMETAG	09/25/2018	\$217.55
	WM SUPERCENTER #3222	09/26/2018	\$116.37
	MICHAELS STORES 1322	09/26/2018	\$11.42
	THE TIGER SPORTS SHOP - D	09/26/2018	\$118.77
	WAL-MART #3222	09/27/2018	\$78.78
		33/21/2323	\$720.39
TRAVIS MITCHELL	SIGNATURES COMPANY	09/04/2018	\$92.98
	USPS PO 4578200138	09/17/2018	\$19.80
	DOLLAR-GENERAL #3800	09/17/2018	\$9.47
	BI-LO #5803	09/25/2018	\$18.46
		·	\$140.71
TRENTON LEE MILLER	PUBLIX SUPERMARKETS #1379	09/06/2018	\$9.08
	WM SUPERCENTER #4445	09/06/2018	\$13.86
	GRIFF'S FARM AND H	09/12/2018	\$111.28
	NATIVE AMERICAN SEED	09/18/2018	\$21.12
			\$155.34
TRISHA SORBER	Amazon.com	08/31/2018	\$33.59
	AMZN Mktp US	09/01/2018	\$307.82
	Amazon.com	09/01/2018	\$262.14
	TEXAS INSTRUMENTS FULFIL	08/31/2018	\$130.95
	AMZN Mktp US	09/04/2018	\$12.83
	PCB UNLIMITED	09/03/2018	\$490.58
	OSHPARK.COM	09/03/2018	\$86.40
	AMZN Mktp US	09/04/2018	\$165.00
	MOUSER ELECTRONICS INC	09/04/2018	\$92.54
	AMZN Mktp US	09/06/2018	\$12.99

Printed Date: 8/27/2019 Page 255 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TRISHA SORBER	FUNDACION GENERAL UNIV AL	09/06/2018	\$1,631.51
	DELTA AIR 0062339258416	09/06/2018	\$1,763.01
	AMZN Mktp US	09/08/2018	\$48.29
	ACM	09/10/2018	\$99.00
	Amazon.com	09/11/2018	\$55.62
	HUMAN FCTR&ERGNMCS STY	09/10/2018	\$273.00
	ACM IEEE SC2018	09/11/2018	\$150.00
	ACM SIG CONFERENCES	09/11/2018	\$495.00
	ACM SIG CONFERENCES	09/11/2018	\$825.00
	AMZN Mktp US	09/11/2018	\$161.55
	AMZN Mktp US	09/11/2018	\$119.98
	WALMART.COM	09/11/2018	\$52.09
	DARTMOUTH COACHONLINE	09/12/2018	\$124.00
	HUMAN FCTR&ERGNMCS STY	09/13/2018	\$130.00
	AMZN Mktp US	09/13/2018	\$302.22
	AMZN Mktp US	09/13/2018	\$31.17
	SIX SOUTH STREET HOTEL	09/13/2018	\$455.62
	PRICELINE AIR TICKETS	09/14/2018	\$9.66
	AIR CANADA 0147181562048	09/13/2018	\$115.25
	PRICELINE AIR TICKETS	09/14/2018	\$12.07
	DII	09/13/2018	\$875.53
	DELTA AIR 0067201756313	09/13/2018	\$229.59
	OSHPARK.COM	09/14/2018	\$105.00
	AIR CANADA 0147181562050	09/13/2018	\$115.25
	DELTA AIR 0067201756350	09/13/2018	\$229.59
	AMZN Mktp US	09/18/2018	\$133.11
	Amazon.com	09/18/2018	\$44.00
	AMZN Mktp US	09/18/2018	\$22.44
	DHL W 2255479203	09/19/2018	\$31.49
	ACM	09/20/2018	\$154.00
	AMZN Mktp US MT60X9JY2	09/22/2018	\$313.98
	AMERICAN AIR0012312103276	09/20/2018	\$391.90
	AMZN Mktp US MT9ZQ5P91	09/23/2018	\$1,013.48
	ACUITYSCHEDULING.COM	09/23/2018	\$19.00
	AMZN Mktp US MT1RJ8JI2	09/21/2018	\$61.67
	SPARKFUN ELECTRONICS	09/22/2018	\$174.20
	AMZN Mktp US MT6EJ3J30	09/21/2018	\$91.52
	APL APPLE ONLINE STORE	09/25/2018	\$99.00
	AMZN Mktp US MT71U7PO1	09/26/2018	\$34.68
	PAYPAL ICMLA	09/26/2018	\$625.00
	HUMAN FCTR&ERGNMCS STY	09/27/2018	\$720.00
	HICSS	09/27/2018	\$695.00
		03/27/2010	\$14,628.31
TROY FARMER	AMZN Mktp US	08/31/2018	\$402.56
	PENTAIR AQUATIC ECO SYS	09/05/2018	\$1,013.25
	WAL-MART #3222	09/08/2018	\$19.19

Printed Date: 8/27/2019 Page 256 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	LOWES #03071	09/09/2018	\$49.39
	LOWES #03071	09/09/2018	\$59.26
	THE UPS STORE 3497	09/10/2018	\$153.53
	LOWES #03071	09/10/2018	\$18.92
	PENTAIR AQUATIC ECO SYS	09/12/2018	\$129.47
	Amazon.com	09/12/2018	\$21.13
	THE UPS STORE 3497	09/20/2018	\$13.22
	LOWES #03071	09/22/2018	\$14.30
	USCUTTER INC	09/24/2018	\$22.48
	FOOD LION #2209	09/24/2018	\$6.34
	BEST BUY 00005207	09/25/2018	\$26.74
	AMZN Mktp US MT9FK9X02	09/26/2018	\$14.99
	TRI-COUNTY ACE	09/26/2018	\$43.54
			\$2,008.31
TROY NUNAMAKER	THE SOURCING GROUP L	09/26/2018	\$1,731.26
	THE SOUNCING GROOT E	03/20/2010	\$1,731.26
FDUDY MACKAY			·
TRUDY MACKAY	FEDEX 173422723	09/14/2018	\$131.38
			\$131.38
TRUMAN NICHOLSON	MCMASTER-CARR	08/30/2018	\$761.82
	Amazon.com	09/04/2018	\$220.22
	TEAM METAL FINISHING, INC	09/06/2018	\$350.70
	PIEDMONT PLASTICS GR #05	09/25/2018	\$230.66
			\$1,563.40
TYEESHA WESLEY	WAL-MART #3222	09/04/2018	\$9.57
	WAL-MART #3222	09/07/2018	\$4.25
	DOLLARTREE	09/11/2018	\$14.98
	PUBLIX SUPERMARKETS #1379	09/11/2018	\$21.39
	SBU EVENTS	09/12/2018	\$60.00
	SOUTHWES 5261487604852	09/12/2018	\$425.20
	WAL-MART #4445	09/17/2018	\$10.00
	WAL-MART #4445	09/17/2018	\$68.88
	PUBLIX SUPERMARKETS #1379	09/26/2018	\$55.63
	WM SUPERCENTER #4445	09/26/2018	\$21.53
	WW 351 ERGERTER WITTIS	03/20/2010	\$691.43
/ SRIDHARAN			
SKIDHAKAN	Amazon.com MT4IJ8CJ2	08/31/2018	\$34.99
	DECISION SCIENC	09/03/2018	\$420.00
	CLEMSON VARIETY & FRAME	09/04/2018	\$174.12
	DELTA AIR 0067178194158	09/03/2018	\$369.10
	AMERICAN AIR0017178192467	09/03/2018	\$318.49
	AMZN Mktp US MT6QQ10B2	09/04/2018	\$314.99
	ASSOCIATION FOR INFORMATI	09/04/2018	\$495.00
	Amazon.com MT8NO8FB2	09/07/2018	\$134.97
	Amazon.com MT6B96OW0	09/06/2018	\$144.64
	DELTA AIR 0062339695722	09/07/2018	\$444.10
	INFORMS	09/10/2018	\$500.00

Printed Date: 8/27/2019 Page 257 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	INFORMS	09/10/2018	\$590.00
	INFORMS	09/10/2018	\$500.00
	INFORMS	09/10/2018	\$580.00
	DECISION SCIENCES INSTIT	09/12/2018	\$160.00
	DECISION SCIENC	09/11/2018	\$420.00
	DECISION SCIENCES INSTIT	09/12/2018	\$160.00
	DECISION SCIENC	09/11/2018	\$420.00
	DROPBOX JGSFMKLZ64T3	09/11/2018	\$99.00
	AMZN Mktp US MT6870C01	09/14/2018	\$7.99
	THEECONOMIST NEWSPAPER	09/14/2018	\$1,147.50
	DECISION SCIENC	09/14/2018	\$420.00
	DECISION SCIENCES INSTIT	09/15/2018	\$160.00
	AMZN Mktp US MT68I7C11	09/14/2018	\$7.99
	YOURMEMBER-CAREERS	09/18/2018	\$449.00
	AMZN Mktp US	09/19/2018	\$30.71
	PROD & OP MANAG SOC INC	09/20/2018	\$100.00
	Amazon.com MT4OH93M2	09/21/2018	\$48.29
	Amazon.com	09/20/2018	\$39.99
	DECISION SCIENCES	09/25/2018	\$350.00
	AOM ACADEMY OF MNGMNT	09/25/2018	\$212.00
	Amazon.com MT3K77A81	09/25/2018	\$13.90
	FEDEX 30074864	09/26/2018	\$4.15
			\$9,270.92
VALERIE ZIMANY	AMZN Mktp US	09/10/2018	\$22.82
	AIRGAS SOUTH	09/10/2018	\$29.19
	CLAY-KING	09/11/2018	\$438.87
	LOWES #03071	09/11/2018	\$17.53
	BOXWOOD TECHNOLOGY	09/11/2018	\$655.00
	NASAD	09/10/2018	\$510.00
	AMZN Mktp US MT6RS9FR1	09/12/2018	\$23.54
	OCONEE WELDING SUPPLY INC	09/13/2018	\$73.50
	HARBOR FREIGHT TOOLS 645	09/13/2018	\$112.29
	RYONET	09/13/2018	\$1,864.99
	IN TS SCREEN PRINTING SU	09/14/2018	\$7,000.00
	GIH GLOBALINDUSTRIALEQ	09/15/2018	\$267.37
	UPS 2978P0AJLD1	09/19/2018	\$5.80
	FEDEX 29994947	09/19/2018	\$108.30
	UPS 1ZTM2R760200016813	09/19/2018	\$22.77
	BLUE RIDGE ELECTRIC COOP	09/20/2018	\$32.86
	UNITED 0162418247729	09/21/2018	\$424.10
	UNITED 0162418209900	09/21/2018	\$457.10
	UNITED 0162418246013	09/21/2018	\$424.10
	AMZN Mktp US MT6878TU1	09/24/2018	\$9.99
	TRI-COUNTY ACE	09/25/2018	\$62.20
	Amazon.com MT5IX3VX2	09/27/2018	\$24.78
	UNIVERSAL LASER SYSTEM	09/27/2018	\$67.81

Printed Date: 8/27/2019 Page 258 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	MICHAELS STORES 1322	09/27/2018	\$30.80
			\$12,685.71
VENKAT KROVI	IEEE PRODUCTS & SERVICES	09/05/2018	\$214.00
	AMZN Mktp US	09/12/2018	\$79.99
	DRI NVIDIA Store	09/13/2018	\$1,388.03
	AMZN Mktp US MT8YV2ZT0	09/17/2018	\$96.04
	AMZN Mktp US MT6AA5ZT1	09/18/2018	\$80.08
	ULINE SHIP SUPPLIES	09/25/2018	\$1,136.00 \$2,994.14
/ICKY BERTAGNOLLI	WM SUPERCENTER #4487	09/04/2018	\$36.18
	USPS PO 4501200652	09/07/2018	\$5.08
	IN SHRED WITH US	09/10/2018	\$97.10
	THE HOME DEPOT #1117	09/10/2018	\$30.60
	IN JOHNSONS BEES AND SUP	09/20/2018	\$121.72
	USPS PO 4501200652	09/21/2018	\$30.00
			\$320.68
/ICTOR ZORDAN	ADAFRUIT INDUSTRIES	09/21/2018	\$14.70
	ENTERPRISE RENT-A-CAR	09/21/2018	\$43.25
			\$57.95
ICTORIA L CORBIN	Kindle Svcs	09/06/2018	\$11.99
	AMERICAN AIR0012312284246	09/21/2018	\$554.01
			\$566.00
/ICTORIA ROBERTS	BARCODESINC	08/31/2018	\$893.00
	BARCODESINC	08/31/2018	\$245.64
	ELASTICEMAIL.COM	08/31/2018	\$10.00
	AED SUPERSTORE	09/05/2018	\$1,911.02
	USBGEAR SERIALGEAR	09/07/2018	\$299.95
	AED SUPERSTORE	09/08/2018	\$299.60
	MAXTEX, INC	09/25/2018	\$706.20
	ELASTICEMAIL.COM	09/26/2018	\$10.00
			\$4,375.41
/IDYA SUSEELA	SYSTAT SOFTWARE INC	09/10/2018	\$299.00
			\$299.00
/INCE RICHARDS	AMZN Mktp US MT8B051H0	09/25/2018	\$19.50
	AMZN Mktp US MT0317XU0	09/27/2018	\$6.99
			\$26.49
/IRGINIA BAUMANN	NACAS	09/04/2018	\$1,250.00
	INTERNAL BUSINESS SYSTEM	09/05/2018	\$1,372.58
	SOUTHWES 5261489495043	09/18/2018	\$547.09
	SOUTHWES 5261489495239	09/18/2018	\$547.09
	SWA EARLYBRD5269817757091	09/18/2018	\$20.00
	SWA EARLYBRD5269817757092	09/18/2018	\$20.00

Printed Date: 8/27/2019 Page 259 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
W. C. HOOD JR.	UPS 0000R24F76	09/09/2018	\$9.90
	THOMSON WEST TCD	09/12/2018	\$711.55
	NACUA	09/18/2018	\$265.00
			\$986.45
WALTER BORTZ	COMCAST	09/17/2018	\$146.20
			\$146.20
WANDA F VANDROFF	WM SUPERCENTER #1829	09/21/2018	\$72.04
	WM SUPERCENTER #1829	09/26/2018	\$38.60
			\$110.64
WAYNE A FREIMUND	NORTHFACE VF OUTDOOR	09/01/2018	\$329.02
	DELTA AIR 0062338806076	08/31/2018	\$625.10
	COLUMBIA SPORTSWEAR 411	09/01/2018	\$140.39
	мисквоотсо	08/31/2018	\$165.85
	DELTA AIR 0067127901039	08/30/2018	\$448.10
	FEDEX 810610061220	08/31/2018	\$10.13
	AMZN Mktp US MT96434D0	09/03/2018	\$5.85
	ZOOM.US	09/03/2018	\$14.99
	ZOOM.US	09/03/2018	\$63.99
	ZOOM.US	09/03/2018	\$14.99
	IN DRUM CREATIVE, LLC	09/04/2018	\$182.00
	AMZN Mktp US MT42124C0	09/04/2018	\$91.94
	Amazon.com MT3UW7080	09/04/2018	\$95.83
	BRITISH AWYS1257128378264	09/04/2018	\$689.60
	AMZN Mktp US MT4S06OX1	09/05/2018	\$68.54
	DELTA AIR 0067201205652	09/04/2018	\$159.80
	AMZN Mktp US MT5F06O71	09/05/2018	\$112.32
	AMZN Mktp US MT9T92CX0	09/05/2018	\$33.23
	AMZN Mktp US MT1T54CH0	09/05/2018	\$11.98
	AMZN Mktp US MT1FZ0OE2	09/06/2018	\$6.38
	APL APPLE ONLINE STORE	09/07/2018	\$180.83
	ACP RAIL INTERNATI	09/06/2018	\$456.00
	ZOOM.US	09/07/2018	\$14.99
	Amazon.com MT3GD0OL1	09/07/2018	\$128.37
	NSO/HEALTHCARE MALPINS	09/10/2018	\$1,383.00
	Amazon.com MT9KM1C92	09/11/2018	\$13.11
	TRANSCRIBEME INC	09/10/2018	\$241.75
	AMZN Mktp US MT0QK4CE2	09/12/2018	\$59.00
	EXPEDIA 7379500186652	09/11/2018	\$2.68
	Amazon.com MT1TR2FF1	09/12/2018	\$45.14
	DELTA AIR 0067180718550	09/11/2018	\$189.30
	AMERICAN AIR0017180714642	09/11/2018	\$138.30
	AMZN Mktp US MT2ZY1FJ0	09/13/2018	\$459.99
	UNITED 0162417746053	09/18/2018	\$1,463.61
	UNITED 0162417733747	09/18/2018	\$2,446.31
	Amazon.com MT5QU91Y1	09/20/2018	\$16.88
	, unazon.com wii squsti	03/20/2010	710.00

Printed Date: 8/27/2019 Page 260 of 1319

Vendor Name	Purchase Date	Amount
ZOOM.US	09/20/2018	\$14.99
UNITED 0162417853285	09/19/2018	\$1,783.21
AMZN Mktp US MT3UO4000	09/20/2018	\$21.00
FEDEX 810610061219	09/22/2018	\$5.42
SMK SURVEYMONKEY.COM	09/21/2018	\$252.00
PCM TIGERDIRECT	09/20/2018	\$117.69
AMZN Mktp US MT4FL8JY0	09/21/2018	\$124.98
PUBLIC LIBRARY OFSCIENCE	09/25/2018	\$747.50
AMZN Mktp US MT1X36G31	09/27/2018	\$42.74
AIRBNB HMQJB93ZZP	09/27/2018	\$712.81
		\$14,331.63
TES FISHERSCI FCOM ATI	09/05/2018	\$40.62
		\$16.00
	,	\$56.62
	00/07/00/0	A.CO. 40
		\$460.13
		\$95.00
PAKMAIL US806	09/20/2018	\$43.46 \$598.59
		4030.03
IN PRINCETON HEALTH PRES	09/04/2018	\$198.00
		\$198.00
CUBESMART 5241	09/01/2018	\$60.00
		\$60.00
		\$91.00
		\$40.00
		\$12.79
		\$15.99
		\$19.49
		\$13.50
		\$48.15
		\$15.99
AMZN Mktp US		\$24.49
AMZN Mktp US		\$75.98
		\$9.98
		\$10.85
		\$15.49
AMZN Mktp US		\$159.90
AMZN Mktp US		\$11.20
AMZN Mktp US		\$10.97
		\$15.49
AMZN Mktp US		\$30.46
AMZN Mktp US		\$10.30
AMZN Mktp US		\$11.98
·		\$7.99
		\$57.64
AMZN Mktp US	09/06/2018	.577.D4
	ZOOM.US UNITED 0162417853285 AMZN Mktp US MT3UO4000 FEDEX 810610061219 SMK SURVEYMONKEY.COM PCM TIGERDIRECT AMZN Mktp US MT4FL8JY0 PUBLIC LIBRARY OFSCIENCE AMZN Mktp US MT1X36G31 AIRBNB HMQJB93ZZP TFS FISHERSCI ECOM ATL IN ETON BIOSCIENCE, INC. Amazon.com JOTFORM INC. PAKMAIL US806 IN PRINCETON HEALTH PRES CUBESMART 5241 CUBESMART 5241 CUBESMART 5241 CUBESMART 5241 AMERICAN ASSOCIATION FOR AMZN Mktp US AMZN Mktp US AMZN Mktp US CLEMSON COMPUTER ST AMZN Mktp US	ZOOM.US UNITED 0162417853285 09/19/2018 UNITED 0162417853285 09/19/2018 AMZN Mktp US MT3UO4000 09/20/2018 FEDEX 810610061219 09/22/2018 SMK SURVEYMONKEY.COM 09/21/2018 PCM TIGERDIRECT 09/20/2018 AMZN Mktp US MT4FL8JYO 09/21/2018 AMZN Mktp US MT1X36G31 09/27/2018 AIRBNB HMQJB93ZZP 09/27/2018 TFS FISHERSCI ECOM ATL 09/05/2018 IN ETON BIOSCIENCE, INC. 09/22/2018 JOTFORM INC. 09/18/2018 JOTFORM INC. 09/18/2018 IN PRINCETON HEALTH PRES 09/04/2018 CUBESMART 5241 09/01/2018 CUBESMART 5241 09/01/2018 AMZN Mktp US 09/06/2018 AMZN Mktp US 09/06/2018

Page 261 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	AMZN Mktp US	09/07/2018	\$13.98
	AMZN Mktp US	09/07/2018	\$7.96
	GAYLORD BROS INC	09/07/2018	\$2,370.28
	PAYPAL GRAYCOLLECT	09/11/2018	\$1,075.00
	AMZN Mktp US	09/12/2018	\$28.83
	PAYPAL MAPTERRAIN	09/12/2018	\$1,400.00
	GAYLORD BROS INC	09/15/2018	\$327.43
	SQ MCFARLAND PUBLI	09/14/2018	\$171.40
	Amazon.com MT5H91LD0	09/17/2018	\$187.86
	ANC ANCESTRY.COM	09/20/2018	\$50.85
	APL ITUNES.COM/BILL	09/25/2018	\$3.99
			\$6,479.99
WILLIAM BRYAN SMITH	WAL-MART #1130	09/04/2018	\$30.75
	ROBERTSONS ACE	09/04/2018	\$33.16
	PSA MARKETPLACE	09/05/2018	\$21.00
	USPS PO 4548800360	09/07/2018	\$390.00
	SIGNATURES COMPANY	09/07/2018	\$402.38
	VZWRLSS PRPAY AUTOPAY	09/13/2018	\$30.00
	PSA MARKETPLACE		\$7.00
		09/12/2018	\$180.90
	CTS FRONTIER ONLINEPAY SPIRIT COMMUNICATIONS	09/15/2018 09/25/2018	\$180.90
			\$19.28 \$19.87
	INGLES MARKETS #44	09/25/2018	\$1,134.34
WILLIAM C CONNER	TRI-COUNTY ACE	00/02/2019	\$54.06
	AMZN Mktp US	09/03/2018 09/07/2018	\$41.13
		09/08/2018	\$106.99
	Amazon.com		
	AMZN Mktp US	09/09/2018	\$29.98
	HOMEDEPOT.COM LOWES #00907	09/06/2018	\$298.53
		09/10/2018	\$490.60
	LOWES #03071	09/12/2018	\$121.47
	LOWES #03071	09/13/2018	\$74.18
	LOWES #03071	09/17/2018	\$4.43
	AMZN Mktp US MT0CN4L61	09/17/2018	\$69.95
	AMZN Mktp US MT9BZ83Q2	09/20/2018	\$220.98
	All Star Store & More	09/19/2018	\$2,199.18
	LOWES #03071	09/20/2018	\$70.53
	HOMEDEPOT.COM	09/19/2018	\$317.79
	Amazon.com	09/04/2018	\$82.38
	LOWES #03071	09/21/2018	\$40.64
	AMZN Mktp US MT91C9EE0	09/24/2018	\$43.26
	LOWES #00907	09/25/2018	\$490.60
	Amazon.com MT5XK9PQ1	09/26/2018	\$18.17
	ARCHITECTURALDEPOT.COM	09/26/2018	\$645.75
	LOWES #03071	09/27/2018	\$90.05
	AMZN Mktp US MT7V65X70	09/27/2018	\$23.78
	USA BLUE BOOK	09/27/2018	\$154.24

Printed Date: 8/27/2019 Page 262 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,688.67
WILLIAM COBURN	BESTBUYCOM805560195985	08/31/2018	\$171.14
	BESTBUYCOM805560195985	08/31/2018	\$139.09
	HS MARTIN CO INC	08/30/2018	\$990.42
	TRI-COUNTY ACE	09/12/2018	\$115.46
	THE HOME DEPOT 1130	09/24/2018	\$253.81
	THE HOME BEI OT 1130	03/24/2010	\$1,669.92
WILLIAM E KEELS	VZWRLSS APOCC VISB	09/20/2018	\$38.07
	,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33, 24, 2323	\$38.07
WILLIAM E. HUNT	PAYPRO ISOBUST	09/20/2018	\$64.90
	TATTIO ISOSOST	03/20/2013	\$64.90
WILLIAM F DELANEY	ADVANCED RADIATION CORP	09/07/2018	\$530.00
	PAYPAL CEE LLC	09/07/2018	\$143.40
	TRANSENE COMPANY INC	09/10/2018	\$571.78
	TRANSENE COMPANT INC	09/10/2018	\$1,245.18
WILLIAM G SHIVAR	EMERCENCY MEDICAL PRODUC	00/20/2040	¢0.20
WILLIAM O OMVAN	EMERGENCY MEDICAL PRODUC	08/30/2018	\$9.20
	EMERGENCY MEDICAL PRODUC	08/31/2018	\$32.64
	CAMPUS COPY SHOP	08/31/2018	\$320.95
	EMERGENCY MEDICAL PRODUC	08/30/2018	\$35.18
	SC.GOV	09/03/2018	\$126.00
	IN EMERGENCY REPORTING	09/04/2018	\$122.64
	AMZN Mktp US MT3VY1FT2	09/10/2018	\$20.98
	AMZN Mktp US MT5227CC2	09/11/2018	\$252.85
	IN KIMBALL COMMUNICATION	09/14/2018	\$1,780.27
	STAR INFLATABLES	09/14/2018	\$403.65
	EMERGENCY MEDICAL PRODUC	09/25/2018	\$442.63
	VU PAK MEDIDOSE EPS	09/26/2018	\$16.60
	EMERGENCY MEDICAL PRODUC	09/26/2018	\$4.60
			\$3,568.19
WILLIAM H CONNER	Amazon.com	09/04/2018	\$42.79
	AMZN Mktp US	09/04/2018	\$24.83
			\$67.62
WILLIAM H HANVEY JR.	OREILLY AUTO #4428	09/03/2018	\$175.34
	TRIEST DARLINGTON	09/04/2018	\$742.90
	SERVANT PLUMBING OF MT	09/04/2018	\$685.00
	IN W D ROBINSON ELECTRIC	09/07/2018	\$383.97
	IN W D ROBINSON ELECTRIC	09/07/2018	\$535.65
	SPARROW & KENNEDY TRACTOR	09/07/2018	\$275.63
	WAL-MART #1748	09/10/2018	\$41.94
	AG-TEC CO INC	09/11/2018	\$463.71
	IN WASTE SERVICES, LLC	09/17/2018	\$73.45
	IN CHARLESTON MECHANICAL	09/18/2018	\$455.52
	AMZN Mktp US	09/20/2018	\$13.98
	ADVANCE AUTO PARTS #5020	09/20/2018	\$15.98
	ADVAINCE AUTO FARTS #3020	09/19/2010	\$15.03

Printed Date: 8/27/2019 Page 263 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	IN W D ROBINSON ELECTRIC	09/19/2018	\$375.00
	LOWES #00655	09/19/2018	\$4.12
	PARKS AUTO PARTS-WA	09/19/2018	\$15.96
	AMZN Mktp US MT2W82381	09/21/2018	\$24.98
	ALL SEASONS HARDWARE-JOH	09/20/2018	\$19.58
	AMZN Mktp US MT64O5371	09/21/2018	\$4.61
	BLUE FLAME G PRODUCT	09/25/2018	\$32.40
			\$4,338.77
WILLIAM HARDEE	LORIS TRUE VALUE HARDWARE	09/24/2018	\$32.39
	WAL-MART #0586	09/24/2018	\$62.28
	OFFICE DEPOT #2179	09/24/2018	\$496.08
	GITIEL DEL GIT IIZIT S	03/24/2010	\$590.75
WILLIAM LASSER	UNITED 0162416104767	09/07/2018	\$487.10
	TEXTEDLY	09/09/2018	\$110.00
			\$597.10
WILLIAM M. SMOAK III	TRI-COUNTY ACE	09/03/2018	\$10.07
	CLEMSON AUTO PARTS	09/04/2018	\$6.73
	CLEMSON AUTO PARTS	09/05/2018	\$105.65
	CLEMSON AUTO PARTS	09/06/2018	\$76.04
	CLEMSON AUTO PARTS	09/06/2018	\$32.05
	TRI-COUNTY ACE	09/07/2018	\$17.38
	CLEMSON AUTO PARTS	09/10/2018	\$854.93
	LOWES #03071	09/10/2018	\$28.24
	CLEMSON AUTO PARTS	09/10/2018	\$20.10
	CLEMSON AUTO PARTS	09/11/2018	\$11.76
	MCNEELYS STORE & RENTAL	09/11/2018	\$77.25
	CLEMSON AUTO PARTS	09/12/2018	\$67.42
	AG PRO SENECA	09/11/2018	\$191.94
	WELBORNS PENDLETON TIRE	09/11/2018	\$85.68
	CLEMSON AUTO PARTS	09/13/2018	\$34.56
	CLEMSON AUTO PARTS	09/14/2018	\$18.62
	CLEMSON AUTO PARTS	09/14/2018	\$76.98
	CLEMSON AUTO PARTS	09/18/2018	\$58.27
	OLD STONE TRACTOR	09/17/2018	\$411.95
	OLD STONE TRACTOR	09/17/2018	\$73.53
	CLEMSON AUTO PARTS	09/19/2018	\$65.06
	TRI-COUNTY ACE	09/20/2018	\$4.76
	D & E MANUFACTURING	09/20/2018	\$1,743.56
	OLD STONE TRACTOR	09/21/2018	\$92.28
	CLEMSON AUTO PARTS	09/21/2018	\$6.63
	CLEMSON AUTO PARTS	09/21/2018	\$10.65
	GRADYS GREAT OUTDOORS	09/20/2018	\$139.09
	CLEMSON AUTO PARTS	09/21/2018	\$7.75
	CLEMSON AUTO PARTS	09/25/2018	\$14.21
	CLEMSON AUTO PARTS	09/25/2018	\$215.48

Page 264 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,558.62
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	09/06/2018	\$414.47
	VWR INTERNATIONAL INC	09/06/2018	\$85.26
			\$499.73
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	09/07/2018	\$106.29
	PAKMAIL US806	09/24/2018	\$323.22
	PUBLIX SUPERMARKETS #1379	09/24/2018	\$25.23
			\$454.74
WILLIAM SCOTT WHITESIDE	TECHNICAL INC	09/01/2018	\$1,200.00
	SORBENTSYSTEMSCOM	09/06/2018	\$130.30
	WAL-MART #3222	09/17/2018	\$15.89
	LOWES #03071	09/17/2018	\$93.97
	LOWES #03071	09/24/2018	\$19.72
	SHERWIN WILLIAMS 702658	09/24/2018	\$10.71
	STAPLES 00118976	09/25/2018	\$12.62
			\$1,483.21
WILLIAM WEATHERS	AMZN Mktp US	09/07/2018	\$147.00
			\$147.00
WILLIE WANNAMAKER	WAL-MART #1123	09/04/2018	\$92.83
	WAL-MART #3222	09/16/2018	\$181.75
	PUBLIX SUPERMARKETS #1379	09/27/2018	\$12.06
	WM SUPERCENTER #3222	09/27/2018	\$51.63
			\$338.27
WILLIS CULLER	COMPORIUM - PBTC RP	09/16/2018	\$136.95
	PSA MARKETPLACE	09/17/2018	\$777.00
	PSA MARKETPLACE	09/20/2018	\$104.00
	FRANK''S EXPRESS CAR WAS	09/26/2018	\$17.00
	EXPRESS OIL CHANGE & TIR	09/26/2018	\$105.47
	ADVANCE AUTO PARTS #5102	09/26/2018	\$144.56
	ADVANCE AUTO PARTS #5102	09/26/2018	\$2.80
	FRANK''S EXPRESS CAR WAS	09/27/2018	\$7.00
			\$1,294.78
WILMA L. MAGYAR	SAMSCLUB #8283	09/01/2018	\$40.90
	USPS PO 4518130209	08/31/2018	\$2.68
	CHICK-FIL-A #00502	08/30/2018	\$158.02
	CHICK-FIL-A #00502	09/05/2018	\$156.19
	USPS PO 4518130209	09/07/2018	\$1.84
	CHICK-FIL-A #00502	09/06/2018	\$191.28
	SAMSCLUB #8283	09/09/2018	\$136.95
	RICOH USA, INC	09/26/2018	\$1,381.80
			\$2,069.66
WINSTON E. HOLTON	AMZN Mktp US	08/31/2018	\$257.98
	ESCAPE ARTIST GREENVILLE	09/14/2018	\$157.50
	ESCAPE ARTIST GREENVILLE	09/14/2018	\$367.50

Printed Date: 8/27/2019 Page 265 of 1319

Vendor Name	Purchase Date	Amount
AMZN Mktp US MT5LB3NC1	09/19/2018	\$14.99
Amazon.com MT4DK6VM1	09/28/2018	\$18.92
		\$816.89
TRACTOR SUPPLY #213	09/05/2018	\$7.11
FOOD LION #1202	09/05/2018	\$3.99
RACEWAY FORD OF DARLINGTO	09/24/2018	\$40.18 \$51.28
EUROFINS BIODIAGNOSTICS I		\$814.00
INTEGRATED DNA TECH		\$56.16
AMZN Mktp US	09/11/2018	\$14.86
ASA-SSSA-CSSA	09/12/2018	\$665.00
HOBBY LOBBY #321	09/22/2018	\$6.46
WM SUPERCENTER #630	09/22/2018	\$38.84
SEEDBURO.COM	09/25/2018	\$189.62
SOUTHERN EXPOSURE SEED	09/24/2018	\$85.50
PAPER MART	09/26/2018	\$172.59
		\$2,043.03
APL APPLE ONLINE STORE	09/09/2018	\$41.73
APL APPLE ONLINE STORE	09/09/2018	\$170.13
		\$211.86
AT&T PAYMENT	08/31/2018	\$50.00
BUDGET RENT ACAR TOLLS	09/01/2018	\$2.05
CARBOSYNTH LLC	09/06/2018	\$945.00
COSTCO WHSE #1005	09/12/2018	\$10.98
UPS 0000003571YA378	09/17/2018	\$7.65
WWW COSTCO COM	09/18/2018	\$711.49
CITY FARMERS MARKE	09/19/2018	\$86.66
BEST BUY 00005207	09/20/2018	\$67.40
Amazon.com MT0OI83E2	09/20/2018	\$59.60
ENTERPRISE RENT-A-CAR	09/20/2018	\$106.02
VWR INTERNATIONAL INC	09/23/2018	\$650.60
COSTCO WHSE #1005	09/21/2018	\$741.99
AMZN Mktp US MT01S7J02	09/21/2018	\$90.45
AMZN Mktp US MT9PX2J80		\$80.00
AMZN Mktp US MT6E43T90	09/23/2018	\$166.96
	09/24/2018	\$26.99
WWW COSTCO COM		\$743.59
AMZN Mktp US MT7S47EL0		\$38.48
VWR INTERNATIONAL INC		\$110.12
Amazon.com MT2S28AT1		\$374.46
		\$84.32
		\$148.67
	55, 25, 2525	\$5,303.48
ANDERSON INDEPENDENT	09/05/2018	\$9.99
DELTA AIR 0067178342872	09/04/2018	\$398.20
	AMZN Mktp US MT5LB3NC1 Amazon.com MT4DK6VM1 TRACTOR SUPPLY #213 FOOD LION #1202 RACEWAY FORD OF DARLINGTO EUROFINS BIODIAGNOSTICS I INTEGRATED DNA TECH AMZN Mktp US ASA-SSSA-CSSA HOBBY LOBBY #321 WM SUPERCENTER #630 SEEDBURO.COM SOUTHERN EXPOSURE SEED PAPER MART APL APPLE ONLINE STORE APL APPLE ONLINE STORE APL APPLE ONLINE STORE AT&T PAYMENT BUDGET RENT ACAR TOLLS CARBOSYNTH LLC COSTCO WHSE #1005 UPS 0000003571YA378 WWW COSTCO COM CITY FARMERS MARKE BEST BUY 00005207 Amazon.com MT00183E2 ENTERPRISE RENT-A-CAR VWR INTERNATIONAL INC COSTCO WHSE #1005 AMZN Mktp US MT0157J02 AMZN Mktp US MT9PX2J80 AMZN Mktp US MT6E43T90 AMZN Mktp US MT6LN1PY1 WWW COSTCO COM	AMZN Mktp US MT5LB3NC1 Amazon.com MT4DK6VM1 O9/28/2018 TRACTOR SUPPLY #213 FOOD LION #1202 RACEWAY FORD OF DARLINGTO EUROFINS BIODIAGNOSTICS I O9/05/2018 EUROFINS BIODIAGNOSTICS I O9/05/2018 INTEGRATED DNA TECH O9/10/2018 AMZN Mktp US ASA-SSSA-CSSA HOBBY LOBBY #321 WM SUPERCENTER #630 SEEDBURO.COM SOUTHERN EXPOSURE SEED O9/22/2018 SOUTHERN EXPOSURE SEED O9/24/2018 APL APPLE ONLINE STORE APL APPLE ONLINE STORE O9/09/2018 AT&T PAYMENT BUDGET RENT ACAR TOLLS CARBOSYNTH LLC COSTCO WHSE #1005 UPS 000003571YA378 WWW COSTCO COM CITY FARMERS MARKE O9/19/2018 BEST BUY 00005207 Amazon.com MT00183E2 ENTERPRISE RENT-A-CAR VWR INTERNATIONAL INC COSTCO WHSE #1005 O9/21/2018 VWR INTERNATIONAL INC COSTCO WHSE #1005 O9/21/2018 BEST BUY 00005207 Amazon.com MT00183E2 ENTERPRISE RENT-A-CAR O9/20/2018 AMZN Mktp US MT0157102 AMZN Mktp US MT50157102 AMZN Mktp US MT50157102 AMZN Mktp US MT50157101 AMZN Mktp US MT50157102 AMZN Mktp US MT5047EL0 O9/24/2018 AMZN Mktp US MT5647EL0 O9/24/2018 AMZN Mktp US MT5647EL0 O9/25/2018 VWR INTERNATIONAL INC O9/25/2018

Printed Date: 8/27/2019 Page 266 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA LOWE	UPS 0000R24F78	09/09/2018	\$78.61
	UPS 000000R24F78358	09/07/2018	\$6.81
	PROWORKFLOW.COM	09/14/2018	\$432.00
	RICOH RMS-CLEMSON	09/21/2018	\$30.00
	APLU	09/25/2018	\$650.00
	APLU	09/25/2018	\$650.00
	Amazon.com MT6BT7XZ1	09/27/2018	\$27.26
			\$2,282.87
YUNYI JIA	AMZN Mktp US MT7K08O41	09/01/2018	\$32.55
	EPC UNREAL ENGINE MKT	08/31/2018	\$79.99
	AMZN Mktp US	09/04/2018	\$8.99
	AMZN Mktp US	09/07/2018	\$36.20
	POLOLU CORPORATION	09/19/2018	\$102.95
	PRICELINE SHERATON AT	09/20/2018	\$379.29
	THE HOME DEPOT #1119	09/19/2018	\$34.59
	AMZN Mktp US MT11P8T52	09/23/2018	\$155.83
	AMZN Mktp US MT3GE1E20	09/24/2018	\$179.82
	AMZN Mktp US MT8H05AT1	09/24/2018	\$184.47
	AMZN Mktp US MT9N62AR1	09/25/2018	\$36.45
	AMZN Mktp US MT0EC3AK1	09/25/2018	\$67.08
	AMZN Mktp US MT4KM0GB1	09/25/2018	\$14.58
	DRI VORPX	09/26/2018	\$39.99
	SM VOM X	03/20/2010	\$1,352.78
ZACH OWEN	SALUDA RIVER PET 1 EASLEY	09/10/2018	\$58.84
	VIOCBK5701	09/13/2018	\$37.18
			\$96.02
ZACHARY M DANTZLER	LOWES #03071	08/31/2018	\$24.25
	HARBOR FREIGHT TOOLS 645	09/05/2018	\$78.41
			\$102.66
ZACK SNIPES	JOHNNY'S SELECTED SEED	09/17/2018	\$12.95
	SpeeDee Oil Change, James	09/18/2018	\$44.99
			\$57.94
ZELDA B KLEISTER	SLACK	09/02/2018	\$654.14
	RAINFOCSPLUNK CONF18	09/01/2018	\$2,000.00
	RAINFOCSPLUNK CONF18	09/01/2018	\$1,295.00
	Amazon.com	08/31/2018	\$23.89
	FEDEX 29784676	08/31/2018	\$5.70
	WEB NETWORKSOLUTIONS	09/06/2018	\$184.95
	FEDEX 392977475	09/06/2018	\$19.80
	DELL SALES & SERVICE	09/07/2018	\$105.93
	FEDEX 393100943	09/08/2018	\$182.12
	APL APPLE ONLINE STORE	09/09/2018	\$60.99
	SLACK	09/07/2018	\$8.17
	Amazon.com	09/11/2018	\$155.13
	WEB NETWORKSOLUTIONS	09/11/2018	\$194.95
	WED INT I WOUNDOLD HOINS	03/11/2010	Ş134.95

Printed Date: 8/27/2019 Page 267 of 1319

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	WEB NETWORKSOLUTIONS	09/11/2018	\$38.97
	AMZN Mktp US	09/12/2018	\$41.96
	APL ITUNES.COM/BILL	09/12/2018	\$0.99
	PCM TIGERDIRECT	09/12/2018	\$385.16
	DELTA AIR 0062340278112	09/13/2018	\$349.10
	CBI PARALLELS	09/14/2018	\$199.98
	AMZN Mktp US MT18M0F62	09/16/2018	\$79.07
	FEDEX 393783717	09/15/2018	\$23.80
	WWW.NEWEGG.COM	09/18/2018	\$473.23
	AMZN Mktp US MT6TS1ZW1	09/18/2018	\$224.95
	FEDEX 394674206	09/24/2018	\$160.04
	UNITED 0162418560003	09/24/2018	\$467.10
	THE HOME DEPOT #1105	09/25/2018	\$24.08
			\$7,359.20
ZHENG ZHOU	RICOH RMS-CLEMSON	09/05/2018	\$45.66
	TARGET 00011981	09/24/2018	\$6.41
	ACADEMY SPORTS# 154	09/26/2018	\$53.49
			\$105.56
ZHICHENG DOU	CELLSIGNAL.COM	09/05/2018	\$291.00
	DROPBOX QG4Q5T784M9C	09/05/2018	\$99.00
	DELTA AIR 0062339038549	09/12/2018	\$254.10
	SANTA CRUZ BIOTECHNOLOGY	09/19/2018	\$90.00
	IN ETON BIOSCIENCE, INC.	09/20/2018	\$84.00
	AMERICAN AIR0017130442318	09/19/2018	\$331.90
	ADDGENE INC	09/21/2018	\$150.00
	Amazon Prime	09/27/2018	\$127.33
			\$1,427.33
ZORAN FILIPI	Amazon.com MT0X68TT1	09/24/2018	\$125.03
			\$125.03

Total for CLEMSON UNIVERSITY: \$2,311,437.08

Printed Date: 8/27/2019 Page 268 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	THE OFFICE PAL	08/31/2018	\$495.38
	NETCONNEX COMPUTER CABLE,	09/04/2018	\$708.98
	DMI DELL HIGHER EDUC	09/12/2018	\$92.87
	THE OFFICE PAL	09/17/2018	\$374.86
	LIVESTREAM.COM	09/19/2018	\$3,999.00
			\$5,671.09
ALEX SOUZA	MARKERTEK VIDEO SUPPLY	09/04/2018	\$554.42
	B&H PHOTO 800-606-6969	09/06/2018	\$183.04
	MARKERTEK VIDEO SUPPLY	09/10/2018	\$49.90
	MARKERTEK VIDEO SUPPLY	09/26/2018	\$199.45
			\$986.81
ALLISON BUTLER	CANNONS SMALL ENGINE SPEC	08/30/2018	\$18.26
	REVELS TURF & TRACTOR	08/30/2018	\$36.77
			\$55.03
ALLISON CRANDELL	FRENCHPAPER/POPINK	09/04/2018	\$164.68
	MOO.COM	09/05/2018	\$308.75
	THE LUCKY CLOVER T	09/06/2018	\$337.25
	MICHAELS.COM	09/09/2018	\$17.83
	NORTH CAROLINA MARITIME M	09/07/2018	\$96.01
	NASHVILLE WRAPS	09/07/2018	\$29.93
	PAPER MART	09/07/2018	\$79.97
	DRI PRINTING SERVICES	09/13/2018	\$93.12
	SPICES	09/18/2018	\$34.00
	THE WEBSTAURANT STORE	09/18/2018	\$249.67
	THE PAPER MILL STORE INC	09/20/2018	\$75.97
	e i / ii ett iiii e si one iito	03/20/2013	\$1,487.18
ALLISON TANNER	STAPLS7203852990000002	09/06/2018	\$24.61
	Amazon.com	09/09/2018	\$48.55
	AMZN Mktp US	09/10/2018	\$28.05
	AMZN Mktp US	09/11/2018	\$30.61
	AMZN Mktp US	09/12/2018	\$31.97
	AMZN Mktp US	09/12/2018	\$29.73
	Amazon.com	09/14/2018	\$827.68
	Amazon.com	09/16/2018	\$354.72
	AMZN Mktp US	09/17/2018	\$30.62
	SOUTHERN ASSOC OF COLLEGE	09/24/2018	\$160.00
	555111211117,15555-51 - C5222252	03/2 1/2013	\$1,566.54
AMANDA CRADDOCK	PA ASSN FOR COLLEGE ADMIS	08/30/2018	\$45.00
	PAYFLOW/PAYPAL	09/04/2018	\$73.60
	UPS (800) 811-1648	09/21/2018	\$285.89
	CollegeBoard Products	09/21/2018	\$400.00
	HERALD OFFICE SUPPLY INC	09/21/2018	\$1,054.43
	ULINE SHIP SUPPLIES	09/21/2018	\$1,034.43 \$616.40
	FORMS AND SUPPLY - AOPD	09/25/2018	\$214.48

Printed Date: 8/27/2019 Page 269 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,689.80
AMANDA EISELE	WM SUPERCENTER #4664	09/01/2018	\$34.90
	WAL-MART #0574	09/02/2018	\$343.35
	WAL-MART #2712	09/02/2018	\$295.74
	THE HOME DEPOT #1116	08/31/2018	\$29.30
	TARGET 00009639	09/02/2018	\$288.63
	WAL-MART #4664	08/31/2018	\$159.35
	AMZN Mktp US MT6HM8XF0	09/28/2018	\$38.35
	AWZN WIND 03 WITOTHWANTO	03/26/2016	\$1,189.62
MANDA HANFORD			
IMANDA HANFORD	FORMS AND SUPPLY - AOPD	09/07/2018	\$87.07
	LE BLEU OF THE CAROLINAS	09/20/2018	\$56.42
	IN SHRED WITH US	09/26/2018	\$35.00
	SEDUG INC. SEDUG2018	09/26/2018	\$225.00
			\$403.49
MANDA STURGEON	D&L APPLIANCE PRTS CO#14	08/31/2018	\$4.71
	AMZN Mktp US MT25P34G2	09/02/2018	\$29.96
	TFS FISHER SCI CHI	09/01/2018	\$97.45
	NCL OF WISCONSIN INC	09/04/2018	\$44.76
	IDEXX DISTRIBUTION INC	09/07/2018	\$2,516.23
	TFS FISHERSCI ECOM ATL	09/08/2018	\$566.23
	FORMS AND SUPPLY - AOPD	09/06/2018	\$31.82
	IDEXX DISTRIBUTION INC	09/07/2018	\$240.26
	TFS FISHERSCI ECOM ATL	09/11/2018	\$109.23
	TFS FISHERSCI ECOM ATL	09/13/2018	\$33.64
	IDEXX DISTRIBUTION INC	09/13/2018	\$240.25
	IDEXX DISTRIBUTION INC	09/13/2018	\$95.13
	THE OFFICE PAL	09/14/2018	\$355.98
	PRAXAIR DIST INC OAM	09/25/2018	\$4.02
			\$4,369.67
AMY HAGGARD	FORMS AND SUPPLY - AOPD	08/31/2018	\$122.42
	10111110 1011 121 1101 10	00/31/2010	\$122.42
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	09/01/2018	\$298.08
	DMI DELL HIGHER EDUC	09/03/2018	\$228.96
	DMI DELL'HIGHER EDUC	09/05/2018	\$1,053.00
	DMI DELL HIGHER EDUC	09/06/2018	\$1,033.00
	DMI DELL'HIGHER EDUC	09/11/2018	\$1,951.72
	DMI DELL HIGHER EDUC	09/21/2018	
			\$38.99
	DMI DELL HIGHER EDUC	09/22/2018	\$1,836.02
	DMI DELL HIGHER EDUC	09/22/2018	\$9,180.00
	DMI DELL HIGHER EDUC	09/26/2018	\$280.80
	DMI DELL HIGHER EDUC	09/26/2018	\$19.49
	DMI DELL HIGHER EDUC	09/26/2018	\$140.40
	DMI DELL HIGHER EDUC	09/26/2018	\$567.14
	DMI DELL HIGHER EDUC	09/27/2018	\$235.44
	DMI DELL HIGHER EDUC	09/27/2018	\$255.96

Printed Date: 8/27/2019 Page 270 of 1319

Cardholder	Vendor Name	Purchase Date	Amount \$16,109.47
ANTHONY CARTER	OTTERBOX/LIFEPROOF	09/05/2018	\$218.33
	LOWES #01705	09/06/2018	\$87.19
	LOWES #01705	09/17/2018	\$9.60
	IN LIBERTY FIRE PROTECTI	09/20/2018	\$1,100.00
			\$1,415.12
APRIL BETSCH	ZIPWHIP.COM	09/05/2018	\$172.00
	CUSTOM SPECIALTIES AND S	09/05/2018	\$171.19
			\$343.19
ARALEIGH BEAM	D J WALL-ST-JOURNAL	09/17/2018	\$19.49
	FORMS AND SUPPLY - AOPD	09/26/2018	\$18.66
			\$38.15
ASHLEY DAYS	FORMS AND SUPPLY - AOPD	09/04/2018	\$129.02
			\$129.02
BARBARA SHEFFIELD	ULINE SHIP SUPPLIES	09/05/2018	\$247.74
	PSO BANDSHOPPE SUPERTM	09/05/2018	\$2,207.42
	PSO BANDSHOPPE SUPERTM	09/05/2018	\$95.97
			\$2,551.13
BARRY LIPPMAN	SHI INTERNATIONAL CORP	08/30/2018	\$221.78
			\$221.78
BERTHA FLADGER	ARTHUR J GALLAGHER RISK	09/04/2018	\$258.00
	ARTHUR J GALLAGHER RISK	09/04/2018	\$134.00
	SP PR T-SHIRT QUILT	09/04/2018	\$156.99
			\$548.99
BONNIE NEAL	MONOPRICE, INC.	09/04/2018	\$39.47
	LOKAI	09/21/2018	\$369.60
			\$409.07
BOYD HOLT	ULINE SHIP SUPPLIES	09/08/2018	\$113.91
	CINTAS 60A SAP	09/08/2018	\$78.15
	LOWES #01705	09/07/2018	\$39.38
	ENVIRONMENTAL MONITORING	09/10/2018	\$139.99
	LE BLEU OF THE CAROLINAS	09/26/2018	\$41.97
			\$413.40
BRENDA RABON	GRAND STRAND WATER&SEWER	09/05/2018	\$12.86
	GRAND STRAND WATER&SEWER	09/05/2018	\$132.37
	GRAND STRAND WATER&SEWER	09/05/2018	\$122.65
	GRAND STRAND WATER&SEWER	09/05/2018	\$658.07
	GRAND STRAND WATER&SEWER	09/05/2018	\$613.58
	GRAND STRAND WATER&SEWER	09/05/2018	\$54.85
	GRAND STRAND WATER&SEWER	09/05/2018	\$83.86
	GRAND STRAND WATER&SEWER	09/05/2018	\$361.70
	GRAND STRAND WATER&SEWER	09/05/2018	\$12.86
	GRAND STRAND WATER&SEWER	09/05/2018	\$48.36

Printed Date: 8/27/2019 Page 271 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	09/05/2018	\$46.72
	GRAND STRAND WATER&SEWER	09/05/2018	\$64.54
	GRAND STRAND WATER&SEWER	09/05/2018	\$41.93
	GRAND STRAND WATER&SEWER	09/05/2018	\$35.47
	GRAND STRAND WATER&SEWER	09/10/2018	\$253.92
	GRAND STRAND WATER&SEWER	09/10/2018	\$20.95
	GRAND STRAND WATER&SEWER	09/10/2018	\$92.35
	GRAND STRAND WATER&SEWER	09/10/2018	\$757.25
	GRAND STRAND WATER&SEWER	09/10/2018	\$48.10
	GRAND STRAND WATER&SEWER	09/10/2018	\$504.42
	GRAND STRAND WATER&SEWER	09/10/2018	\$132.95
	GRAND STRAND WATER&SEWER	09/10/2018	\$13.15
	GRAND STRAND WATER&SEWER	09/10/2018	\$323.26
	GRAND STRAND WATER&SEWER	09/10/2018	\$243.10
	GRAND STRAND WATER&SEWER	09/10/2018	\$364.85
	GRAND STRAND WATER&SEWER	09/10/2018	\$424.85
	GRAND STRAND WATER&SEWER	09/10/2018	\$106.10
	GRAND STRAND WATER&SEWER	09/10/2018	\$153.27
	GRAND STRAND WATER&SEWER	09/10/2018	\$62.15
	GRAND STRAND WATER&SEWER	09/10/2018	\$267.60
	GRAND STRAND WATER&SEWER	09/10/2018	\$92.35
	GRAND STRAND WATER&SEWER	09/10/2018	\$169.18
	GRAND STRAND WATER&SEWER	09/10/2018	\$240.35
	GRAND STRAND WATER&SEWER	09/10/2018	\$128.30
	GRAND STRAND WATER&SEWER	09/10/2018	\$116.17
	GRAND STRAND WATER&SEWER	09/10/2018	\$368.15
	GRAND STRAND WATER&SEWER	09/10/2018	\$96.45
	GRAND STRAND WATER&SEWER	09/10/2018	\$43.10
	GRAND STRAND WATER&SEWER	09/10/2018	\$15.20
	GRAND STRAND WATER&SEWER	09/10/2018	\$155.32
	GRAND STRAND WATER&SEWER	09/10/2018	\$37.85
	GRAND STRAND WATER&SEWER	09/10/2018	\$193.29
	GRAND STRAND WATER&SEWER	09/10/2018	\$45.30
	GRAND STRAND WATER&SEWER	09/10/2018	\$15.90
	GRAND STRAND WATER&SEWER	09/10/2018	\$128.30
	GRAND STRAND WATER&SEWER	09/10/2018	\$92.35
	GRAND STRAND WATER&SEWER	09/10/2018	\$232.44
	GRAND STRAND WATER&SEWER	09/10/2018	\$102.30
	GRAND STRAND WATER&SEWER	09/10/2018	\$116.95
	GRAND STRAND WATER&SEWER	09/10/2018	\$19.35
	GRAND STRAND WATER&SEWER	09/10/2018	\$285.25
	GRAND STRAND WATER&SEWER	09/10/2018	\$202.47
	GRAND STRAND WATER&SEWER	09/10/2018	\$29.60
	GRAND STRAND WATER&SEWER	09/10/2018	\$92.35
	GRAND STRAND WATER&SEWER	09/10/2018	\$15.70
	GRAND STRAND WATER&SEWER	09/10/2018	\$259.50

Printed Date: 8/27/2019
Page 272 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	09/10/2018	\$161.95
	GRAND STRAND WATER&SEWER	09/10/2018	\$228.75
	GRAND STRAND WATER&SEWER	09/10/2018	\$41.70
	GRAND STRAND WATER&SEWER	09/10/2018	\$11.10
	GRAND STRAND WATER&SEWER	09/10/2018	\$469.70
	GRAND STRAND WATER&SEWER	09/10/2018	\$1,265.52
	GRAND STRAND WATER&SEWER	09/10/2018	\$96.45
	GRAND STRAND WATER&SEWER	09/10/2018	\$270.55
	GRAND STRAND WATER&SEWER	09/10/2018	\$292.67
	GRAND STRAND WATER&SEWER	09/10/2018	\$90.30
	GRAND STRAND WATER&SEWER	09/10/2018	\$33.60
	GRAND STRAND WATER&SEWER	09/10/2018	\$99.01
	GRAND STRAND WATER&SEWER	09/10/2018	\$146.75
	GRAND STRAND WATER&SEWER	09/10/2018	\$17.75
	GRAND STRAND WATER&SEWER	09/10/2018	\$12.70
	GRAND STRAND WATER&SEWER	09/10/2018	\$345.99
	GRAND STRAND WATER&SEWER	09/10/2018	\$260.30
	GRAND STRAND WATER&SEWER	09/10/2018	\$330.49
	GRAND STRAND WATER&SEWER	09/10/2018	\$420.50
	GRAND STRAND WATER&SEWER	09/10/2018	\$196.32
	GRAND STRAND WATER&SEWER	09/10/2018	\$13.15
	GRAND STRAND WATER&SEWER	09/10/2018	\$92.35
	GRAND STRAND WATER&SEWER	09/10/2018	\$179.65
	GRAND STRAND WATER&SEWER	09/10/2018	\$195.05
	GRAND STRAND WATER&SEWER	09/10/2018	\$30.10
	GRAND STRAND WATER&SEWER	09/10/2018	\$156.39
	GRAND STRAND WATER&SEWER	09/10/2018	\$183.65
	GRAND STRAND WATER&SEWER	09/10/2018	\$285.80
	GRAND STRAND WATER&SEWER	09/10/2018	\$41.20
	GRAND STRAND WATER&SEWER	09/10/2018	\$199.74
	GRAND STRAND WATER&SEWER	09/10/2018	\$15.70
	GRAND STRAND WATER&SEWER	09/10/2018	\$215.55
	GRAND STRAND WATER&SEWER	09/10/2018	\$351.83
	GRAND STRAND WATER&SEWER	09/10/2018	\$643.95
	GRAND STRAND WATER&SEWER	09/10/2018	\$34.47
	GRAND STRAND WATER&SEWER	09/10/2018	\$356.30
	GRAND STRAND WATER&SEWER	09/10/2018	\$125.25
	GRAND STRAND WATER&SEWER	09/10/2018	\$408.20
	GRAND STRAND WATER&SEWER	09/10/2018	\$94.40
	GRAND STRAND WATER&SEWER	09/10/2018	\$474.94
	GRAND STRAND WATER&SEWER	09/10/2018	\$269.63
	GRAND STRAND WATER&SEWER	09/10/2018	\$31.90
	GRAND STRAND WATER&SEWER	09/10/2018	\$4,189.24
	GRAND STRAND WATER&SEWER	09/10/2018	\$13.15
	GRAND STRAND WATER&SEWER	09/10/2018	\$159.05
	GRAND STRAND WATER&SEWER	09/10/2018	\$5,409.99

Printed Date: 8/27/2019 Page 273 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$28,314.29
BRIAN ROTHENBERGER	THE SUN NEWS	08/31/2018	\$99.99
	FORMS AND SUPPLY - AOPD	09/05/2018	\$57.91
	LINKEDIN-405 1858154	09/06/2018	\$575.88
	PAYPAL APRA-C	09/06/2018	\$45.00
	FORMS AND SUPPLY - AOPD	09/06/2018	\$8.70
	TALOTTA INC	09/06/2018	\$691.20
	FORMS AND SUPPLY - AOPD	09/10/2018	\$95.45
			\$1,574.13
BRYAN STILES	LOWES #01705	09/05/2018	\$112.41
	COASTAL MARKETING GRAPHIC	09/05/2018	\$547.56
	STORM FRONT PRODUCTIONS C	09/05/2018	\$1,036.80
	AMZN Mktp US	09/06/2018	\$547.78
	PMP PRINTING	09/06/2018	\$599.00
	STORM FRONT PRODUCTIONS C	09/07/2018	\$793.80
	A1SIGNS	09/20/2018	\$2,805.40
	, 1.20.01.00	03/20/2020	\$6,442.75
CAROLINE OAKES	INSIDE HIGHER ED, INC	09/27/2018	\$349.00
	COX, MATTHEWS & ASSOC.	09/27/2018	\$349.00
	COA, MATTIEWS & ASSOC.	03/21/2018	\$679.00
ASEY KECK	AmeriGas	09/07/2018	\$60.81
	UPPCC	09/19/2018	\$250.00
	FORMS AND SUPPLY - AOPD	09/26/2018	\$10.74
			\$321.55
CASEY ROACH	FORMS AND SUPPLY - AOPD	09/07/2018	\$37.84
	ENVELOPES.COM	09/21/2018	\$171.31
	STAMPS.COM	09/22/2018	\$533.39
			\$742.54
CHARLES JOHNS IV	MADEIRA USA-LACONI	09/06/2018	\$221.79
	BRIDGESTONE SPORTS USA	09/07/2018	\$4,949.77
	HANES GEAR FOR SPORTS	09/06/2018	\$3,947.76
	HANES GEAR FOR SPORTS	09/06/2018	\$4,371.07
	HOMETEAM PEST DEFENSE 707	09/06/2018	\$131.25
	OUTDOOR CUSTOM SPORTSW	09/07/2018	\$63.38
	TAYLOR MADE GOLF	09/07/2018	\$2,549.84
	TAYLOR MADE GOLF	09/12/2018	\$445.05
	UNDER ARMOUR DIRECT VIRT	09/17/2018	\$1,676.81
	UNDER ARMOUR DIRECT VIRT	09/18/2018	\$35.63
	UNDER ARMOUR DIRECT VIRT	09/19/2018	\$482.66
	NIKEGOLF	09/20/2018	\$795.80
	GLOBAL GOLF SALES INC	09/21/2018	\$97.00
	CUTTER & BUCK INC	09/20/2018	\$137.31
	TAYLOR MADE GOLF	09/21/2018	\$2,261.46
	BILLER DIRECT	09/22/2018	\$2,784.80

Printed Date: 8/27/2019 Page 274 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	UNDER ARMOUR DIRECT VIRT	09/21/2018	\$64.76
	DATA PUBLISHING	09/20/2018	\$91.35
			\$25,107.49
CHRISTIE HANSLIK	IBT IIS FINGERPRINT COM	08/31/2018	\$40.25
	SC.GOV	08/31/2018	\$25.41
	IBT IIS FINGERPRINT COM	09/04/2018	\$40.25
	IBT IIS FINGERPRINT COM	09/05/2018	\$40.25
	SC.GOV	09/07/2018	\$9.14
	PAYPAL SOUTHCAROLI	09/07/2018	\$25.00
	BARNES&NOBLE.COM-BN	09/26/2018	\$37.75
			\$218.05
CHRISTINA GENOVEVO	SEINFORMS	09/07/2018	\$175.00
			\$175.00
CHRISTINA GRINTER	IN SHRED WITH US	09/05/2018	\$31.50
	FORMS AND SUPPLY - AOPD	09/06/2018	\$167.92
			\$199.42
CHRISTOPHER ADRIAN	CHANTICLEERBKSTORE	09/05/2018	\$75.00
	GRAINGER	09/27/2018	\$23.91
			\$98.91
DAN MORPHIS	LOWES #01705	08/31/2018	\$380.00
	CVS/PHARMACY #01140	09/08/2018	\$15.96
	TEXON TOWEL AND SUPPLY	09/09/2018	\$392.48
	WAL-MART #0579	09/16/2018	\$118.07
			\$906.51
DANIEL GILBERT	TIRE TOWN OF CONWAY RETAI	08/31/2018	\$183.60
	ECKMYRTLEBEACH	08/31/2018	\$10.47
	HARBOR FREIGHT TOOLS 726	09/04/2018	\$399.59
	SHERWIN WILLIAMS 702769	09/05/2018	\$30.81
	LOWES #01705	09/05/2018	\$110.29
	LOWES #01705	09/05/2018	\$16.18
	GENCO CHEMICALS	09/07/2018	\$408.06
	TRANE SUPPLY-115411	09/07/2018	\$28.22
	SURFSIDE EQUIPMENT RENTA	09/10/2018	\$129.28
	GRAND STRAND POWER EQUIPM	09/10/2018	\$126.48
	PALMETTO PARTS CO	09/10/2018	\$10.26
	LOWES #01705	09/10/2018	\$238.96
	INTERSTATE BATTERY SYSTEM	09/10/2018	\$47.31
	LOWES #01705	09/11/2018	\$61.56
	WAL-MART #4664	09/17/2018	\$6.23
	LOWES #01705	09/17/2018	\$60.00
	CONWAY FORD	09/18/2018	\$1,296.00
	#448-UNITED REFRIGERATIO	09/19/2018	\$37.19
	COASTAL ELECTRIC REWIND	09/19/2018	\$433.36
	CREGGER COMPANY 14	09/18/2018	\$43.61

Printed Date: 8/27/2019 Page 275 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	CAPITOL MATERIALS COASTAL	09/19/2018	\$662.79
	CES 42	09/19/2018	\$58.97
	BEST GOLF CARS	09/18/2018	\$138.62
	SUNCO POOLS AND SPAS	09/19/2018	\$93.92
	D&L APPLIANCE PRTS CO#14	09/20/2018	\$217.89
	GRAHAM SPORTS INC	09/19/2018	\$272.16
	TIRE TOWN OF CONWAY RETAI	09/19/2018	\$296.20
			\$5,418.01
DANIEL RABON	USPS PO 4518600526	09/11/2018	\$54.45
	SCDOR DORWAY	09/19/2018	\$9,978.06
	LE BLEU OF THE CAROLINAS	09/27/2018	\$12.96
	BLACK MULE PRINT	09/27/2018	\$663.03
			\$10,708.50
DANIELLE VISO	LOWES #01705	09/07/2018	\$88.73
	LOWES #01705	09/20/2018	\$18.42
	WAL-MART #4664	09/27/2018	\$12.28
			\$119.43
DAVID ALMEIDA	VARSITY SPIRIT FASHIONS	09/27/2018	\$1,780.19
			\$1,780.19
DAVID BETSCH	WAL-MART #4445	09/20/2018	\$16.70
	WM SUPERCENTER #396	09/22/2018	\$21.33
	WAL-MART #0396	09/22/2018	\$276.24
	MICHAELS STORES 1322	09/25/2018	\$56.65
	WM SUPERCENTER #396	09/25/2018	\$132.96
		, ,	\$503.88
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	09/04/2018	\$196.91
	BW WILSON PAPER COMPANY	09/04/2018	\$49.20
	BW WILSON PAPER COMPANY	09/04/2018	\$107.60
	BW WILSON PAPER COMPANY	09/06/2018	\$137.83
	BW WILSON PAPER COMPANY	09/06/2018	\$133.25
	MAC PAPERS	09/04/2018	\$293.60
	BW WILSON PAPER COMPANY	09/11/2018	\$8.72
	BW WILSON PAPER COMPANY	09/11/2018	\$200.45
	BW WILSON PAPER COMPANY	09/13/2018	\$105.81
	MAC PAPERS	09/20/2018	\$201.53
	BW WILSON PAPER COMPANY	09/25/2018	\$146.89
	BW WILSON PAPER COMPANY	09/25/2018	\$14.54
		33/23/2323	\$1,596.33
DAVID RUSSELL	RASIXCC INC	09/05/2018	\$103.70
	FORMS AND SUPPLY - AOPD	09/05/2018	\$65.07
	THE OFFICE PAL	09/06/2018	\$306.60
	ADSTREAM AMERICA LLC	09/06/2018	\$35.00
			\$510.37
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	08/31/2018	\$494.13
	101111071110 0011111 71010	00/01/2010	ÇT.1.13

Printed Date: 8/27/2019 Page 276 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURCH	THE OFFICE PAL	09/06/2018	\$149.38
	DMI DELL HIGHER EDUC	09/07/2018	\$148.53
	IN SHRED WITH US	09/06/2018	\$38.00
	FORMS AND SUPPLY - AOPD	09/07/2018	\$196.86
	THE OFFICE PAL	09/14/2018	\$2,265.06
	FORMS AND SUPPLY - AOPD	09/20/2018	\$26.79
	IN SHRED WITH US	09/25/2018	\$38.00
	LE BLEU OF THE CAROLINAS	09/27/2018	\$12.96
			\$3,369.71
DEBORAH KEPHART	FORMS AND SUPPLY - AOPD	09/05/2018	\$368.11
	DELL SALES & SERVICE	09/26/2018	\$323.94
	DELL SALES & SERVICE	09/26/2018	\$323.94
	DELE SALES & SERVICE	03/20/2010	\$1,015.99
DELIA DOINO			
DELIA DOINO	IN SHRED WITH US	09/05/2018	\$30.00
	SOUTHERN SOCIOLOGICAL SO	09/06/2018	\$50.00
			\$80.00
DENISE BRASWELL	WRIGHT JOHNSTON UNIFORMS	08/30/2018	\$127.22
	WRIGHT JOHNSTON UNIFORMS	08/30/2018	\$681.03
	IN SHRED WITH US	09/05/2018	\$30.00
	SOUTHERN COMPUTER WAREHO	09/07/2018	\$128.00
	THE OFFICE PAL	09/07/2018	\$611.55
	FORMS AND SUPPLY - AOPD	09/10/2018	\$164.96
	WRIGHT JOHNSTON UNIFORMS	09/19/2018	\$564.76
	WRIGHT JOHNSTON UNIFORMS	09/19/2018	\$530.24
	DOLLAR-GENERAL #3052	09/19/2018	\$18.25
	WRIGHT JOHNSTON UNIFORMS	09/20/2018	\$1,701.40
	WRIGHT JOHNSTON UNIFORMS	09/20/2018	\$181.00
			\$4,738.41
DENISE OLDEACK	TFS FISHERSCI ECOM ATL	08/31/2018	\$104.39
	TFS FISHERSCI ECOM ATL	08/31/2018	\$44.49
	FORMS AND SUPPLY - AOPD	08/30/2018	\$35.77
	TFS FISHERSCI ECOM ATL	09/05/2018	\$344.59
	TFS FISHERSCI ECOM ATL	09/05/2018	\$193.32
	VWR INTERNATIONAL INC	09/07/2018	\$41.20
	VWR INTERNATIONAL INC	09/07/2018	\$127.30
	TFS FISHER SCI ATL	09/08/2018	\$204.12
	VWR INTERNATIONAL INC	09/12/2018	\$56.51
	TFS FISHERSCI ECOM ATL	09/11/2018	\$148.91
	TFS FISHERSCI ECOM ATL	09/11/2018	\$246.89
	TFS FISHERSCI ECOM ATL	09/12/2018	\$127.77
	TFS FISHERSCI ECOM ATL	09/12/2018	\$217.87
	TFS FISHERSCI ECOM ATL	09/13/2018	\$289.33
	TFS FISHERSCI ECOM ATL	09/13/2018	\$48.60
	TFS FISHERSCI ECOM ATL	09/13/2018	\$48.60 \$72.53
	VWR INTERNATIONAL INC	09/26/2018	\$59.94

Page 277 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	GHANNS CRICKET FARM	09/26/2018	\$47.22
			\$2,410.75
DIANE L WILSON	EAST STORESMART OF CONWAY	09/01/2018	\$190.50
	POSTERMYWALL DOWNLOAD	09/05/2018	\$14.95
	WM SUPERCENTER #4664	09/05/2018	\$320.37
	FORMS AND SUPPLY - AOPD	09/05/2018	\$7.26
	NATIVE SONS	09/06/2018	\$366.24
	Univ Risk Man & Ins.	09/26/2018	\$258.00
			\$1,157.32
DREW THOMAS	PAYPAL BATSPEEDCOM	09/05/2018	\$179.90
	AMER BASEBALL COACH	09/06/2018	\$220.00
	PARTS PEOPLE COM INC	09/21/2018	\$249.95
	, , , , , , , , , , , , , , , , , , , ,	00/ ==/ =020	\$649.85
DUSTIN FLOYD	LOWES #01705	08/31/2018	\$30.46
	LOWES #01705	09/05/2018	\$75.50
	SOUTHWESTERN PETROLEUM CO	09/07/2018	\$215.46
	REVELS TURF & TRACTOR	09/07/2018	\$405.11
	OREILLY AUTO #4341	09/20/2018	\$5.15
	LOWES #01705	09/26/2018	\$51.65
		33/24/2323	\$783.33
DUSTIN MORRIS	SHERWIN WILLIAMS 702769	09/04/2018	\$17.33
	LONGLEY SUPPLY MYRTL	09/04/2018	\$72.89
	SHERWIN WILLIAMS 702769	09/04/2018	\$19.05
	UPS (800) 811-1648	09/04/2018	\$63.55
	TRANE SUPPLY-115411	09/04/2018	\$102.29
	ECKMYRTLEBEACH	09/05/2018	\$112.43
	KROGER #26	09/05/2018	\$38.88
	TRANE SUPPLY-115411	09/04/2018	\$664.94
	INTERSTATE BATTERY SYSTEM	09/04/2018	\$106.71
	LOWES #01705	09/05/2018	\$20.07
	SHERWIN WILLIAMS 702769	09/10/2018	\$106.14
	SHERWIN WILLIAMS 702769	09/10/2018	\$38.10
	SHERWIN WILLIAMS 702769	09/10/2018	\$26.14
	LOWES #01705	09/10/2018	\$40.45
	M AND M OUTDOOR EQUIPMEN	09/10/2018	\$356.39
	CAPITOL MATERIALS COASTAL	09/20/2018	\$237.17
	CES 42	09/20/2018	\$2.78
	CES 42	09/20/2018	\$29.99
	SHERWIN WILLIAMS 702729	09/20/2018	\$66.13
	INTERSTATE BATTERY SYSTEM	09/20/2018	\$92.67
	BUILDERSFIRSTSOURCE20301	09/21/2018	\$105.84
	OREILLY AUTO #4341	09/24/2018	\$41.23
	EAST COAST METAL DIST 27	09/24/2018	\$155.10
	CREGGER COMPANY 10	09/24/2018	\$14.95
	FERGUSON ENT #29	09/25/2018	\$74.67

Printed Date: 8/27/2019 Page 278 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CREGGER COMPANY 10	09/24/2018	\$10.05
	GRAND STRAND POWER EQUIPM	09/25/2018	\$191.80
	CAPITOL MATERIALS COASTAL	09/26/2018	\$90.95
	CK SUPPLY 237	09/27/2018	\$125.80
	WAL-MART #4664	09/27/2018	\$32.01
	#448-UNITED REFRIGERATIO	09/27/2018	\$1,427.20
			\$4,483.70
EDWARD BAILEY	CONWAY AUTO PARTS	09/19/2018	\$178.95
	CONWAY AUTO PARTS	09/19/2018	\$56.12
	CONWAY AUTO PARTS	09/20/2018	\$16.71
	CONWAY AUTO PARTS	09/25/2018	\$107.24
			\$359.02
ERIC HALL	PAYPAL SPECIALEFFE	09/04/2018	\$224.30
	RITE AID STORE - 11625	09/05/2018	\$7.54
	PAYPAL PAULA YOUNG	09/05/2018	\$29.99
	Amazon.com	09/09/2018	\$26.12
	HARBOR FREIGHT TOOLS 726	09/07/2018	\$105.36
	IMAGINATIONS	09/10/2018	\$37.78
	JCPENNEY.COM	09/08/2018	\$116.64
	WAL-MART #2712	09/10/2018	\$47.87
			\$595.60
GAIL SNEYERS	FORMS AND SUPPLY - AOPD	08/30/2018	\$134.46
			\$134.46
GENE CARLISLE	SHI INTERNATIONAL CORP	08/31/2018	\$283.38
			\$283.38
HALLIE KING	WAL-MART #2712	09/27/2018	\$16.22
			\$16.22
HARRIETTE LOUIS	US NATIONAL WHITEWATER	08/31/2018	\$885.00
	DNCR PARKS & REC	08/31/2018	\$56.00
	Backcountry.com	09/06/2018	\$126.07
	US NATIONAL WHITEWATER	09/07/2018	\$767.00
	VOLER	09/13/2018	\$138.00
	BACKCOUNTRYGEARCOM	09/17/2018	\$94.70
	COASTAL MARKETING GRAPHIC	09/24/2018	\$1,244.16
	QUALITY BICYCLE PRODUCTS	09/26/2018	\$463.33
	LOWES #01705	09/26/2018	\$32.38
	STANDARD SCREEN PRINTING	09/27/2018	\$560.32
		, ,	\$4,366.96
ATTIE JORDAN	FACEBK ELBWTFN642	09/12/2018	\$32.03
		· ·	\$32.03
HERBERT HOOTS	OCC DOC OF SC PA	09/05/2018	\$300.00
	ZEP SALES AND SERVICE	09/07/2018	\$221.75
	HOLIDAY TOURS	09/07/2018	\$2,457.00
	BEACH FORD	09/21/2018	\$2,359.78

Printed Date: 8/27/2019 Page 279 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,338.53
HOWARD WATTS	GROVE MEDICAL, INC.	08/31/2018	\$213.84
	ZORO TOOLS INC	09/01/2018	\$153.55
	SEARS.COM 9300	08/30/2018	\$35.21
	IBI - SUPPLYWORKS #2251	08/31/2018	\$199.93
	IBI - SUPPLYWORKS #2251	08/31/2018	\$141.78
	HYMAN PAPER & CHEMICAL	09/05/2018	\$392.95
	LOWES #01705	09/05/2018	\$122.27
	HD SUPPLY FACILITIES MAI	09/05/2018	\$100.50
	FORMS AND SUPPLY - AOPD	09/04/2018	\$70.18
	FORMS AND SUPPLY - AOPD	09/04/2018	\$11.10
	LOWES #01705	09/06/2018	\$29.61
	GRAINGER	09/06/2018	\$73.36
	GRAINGER	09/06/2018	\$1,348.86
	MSC	09/07/2018	\$102.29
	GRAINGER	09/07/2018	\$22.66
	TAYLOR SECURITY LOCK	09/08/2018	\$35.32
	GRAINGER	09/07/2018	\$204.77
	XTERIOR SALES & SERVICE,	09/07/2018	\$191.98
	ARNOLD'S POOL INC	09/07/2018	\$128.13
	ARNOLD'S POOL INC	09/07/2018	\$69.89
	GRAINGER	09/07/2018	\$253.49
	GRAINGER	09/10/2018	\$576.40
	LOWES #01705	09/10/2018	\$671.17
	GRAINGER	09/10/2018	\$149.04
	LOWES #01705	09/11/2018	\$97.09
	FORMS AND SUPPLY - AOPD	09/10/2018	\$6.42
	DADE PAPER ATLANTA	09/14/2018	\$388.80
	DADE PAPER ATLANTA	09/14/2018	\$926.64
	COASTAL MARKETING GRAPHIC	09/18/2018	\$632.17
	LOWES #01705	09/18/2018	\$232.35
	GROVE MEDICAL, INC.	09/19/2018	\$11.17
	GROVE MEDICAL, INC.	09/19/2018	\$54.32
	GROVE MEDICAL, INC.	09/19/2018	\$142.56
	AAA Pest Control	09/19/2018	\$410.00
	FORMS AND SUPPLY - AOPD	09/19/2018	\$95.45
	PRAXAIR DIST INC 70622	09/20/2018	\$14.55
	ELVIS SERVICE COMPANY	09/24/2018	\$108.00
	ELVIS SERVICE COMPANY	09/24/2018	\$108.00
	ELVIS SERVICE COMPANY	09/24/2018	\$108.00
	HYMAN PAPER & CHEMICAL	09/25/2018	\$83.73
	LOW COUNTRY GLASS	09/24/2018	\$925.00
	HYMAN PAPER & CHEMICAL	09/25/2018	\$370.83
	HYMAN PAPER & CHEMICAL	09/25/2018	\$71.41
	ARNOLD'S POOL INC	09/24/2018	\$367.52
	FORMS AND SUPPLY - AOPD	09/24/2018	\$71.22

Printed Date: 8/27/2019 Page 280 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAINGER	09/25/2018	\$55.94
			\$10,579.45
JACK MENG	FASTENAL COMPANY01	08/31/2018	\$386.62
	LOWES #01705	09/04/2018	\$126.39
	AMZN Mktp US	09/06/2018	\$11.99
	TURBOSQUIDI	09/06/2018	\$5.00
	AMZN Mktp US	09/08/2018	\$7.99
	LOWES #01705	09/07/2018	\$149.56
	AMZN Mktp US	09/08/2018	\$5.99
	Amazon.com	09/08/2018	\$15.61
	AMZN Mktp US	09/08/2018	\$25.50
	LOWES #01705	09/10/2018	\$10.02
	FASTENAL COMPANY01	09/19/2018	\$231.21
	AMZN Mktp US MT5TA5N61	09/19/2018	\$18.35
	HAVE INC	09/24/2018	\$234.26
	WIRECABLEGO	09/24/2018	\$201.50
	AMZN Mktp US MT35Q0E61	09/25/2018	\$14.98
	AMZN Mktp US MT0535ED1	09/25/2018	\$44.93
	ROSE BRAND WIPERS	09/26/2018	\$1,437.02
	LOWES #01705	09/26/2018	\$195.58
		33/23/2323	\$3,122.50
ACOB ROSIEK	SP SUNPLAY	09/05/2018	\$38.90
	AMZN Mktp US	09/07/2018	\$150.00
	Amazon.com	09/17/2018	\$100.40
	Amazon.com MT3CP3EA0	09/24/2018	\$33.47
			\$322.77
ACQUELINE MOORE	AMZN Mktp US	09/05/2018	\$31.88
	AMZN Mktp US	09/06/2018	\$44.22
	AMZN Mktp US	09/09/2018	\$22.72
	FORMS AND SUPPLY - AOPD	09/06/2018	\$172.69
	VWR INTERNATIONAL INC	09/12/2018	\$59.40
	VWR INTERNATIONAL INC	09/12/2018	\$83.59
	FORMS AND SUPPLY - AOPD	09/10/2018	\$14.04
	AMZN Mktp US MT0JR4GI0	09/27/2018	\$34.99
	AMZN Mktp US MT5YM4VZ2	09/27/2018	\$24.98
			\$488.51
AMES K SMITH	TRIPLE T WILMINGTON	08/30/2018	\$543.41
	LOWES #01705	08/31/2018	\$75.27
	GRAINGER	09/04/2018	\$38.63
	GRAINGER	09/04/2018	\$61.31
	TRIPLE T WILMINGTON	08/31/2018	\$1,268.34
	GRAINGER	09/04/2018	\$244.91
	GRAINGER	09/05/2018	\$29.76
	GRAINGER	09/05/2018	\$460.05
	GRAINGER	09/05/2018	\$13.08

Printed Date: 8/27/2019 Page 281 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	GRAINGER	09/07/2018	\$78.47
	GRAINGER	09/07/2018	\$267.88
	TRIPLE T WILMINGTON	09/07/2018	\$203.32
	GRAINGER	09/10/2018	\$29.76
	GRAINGER	09/10/2018	\$202.58
	REV PARTS LLC	09/11/2018	\$208.67
	REV PARTS LLC	09/11/2018	\$1,198.13
	TRIPLE T FLORENCE	09/20/2018	\$965.33
	LOWES #01705	09/24/2018	\$13.95
	SOL SNAP-ON INDUSTRIAL	09/24/2018	\$978.83
	SOL SNAP-ON INDUSTRIAL	09/24/2018	\$290.87
	TRIPLE T WILMINGTON	09/26/2018	\$323.95
			\$7,496.50
JAMES PHILLIPS	HAZZARD MARINE LLC	09/06/2018	\$2,290.55
	FASTENAL COMPANY01	09/06/2018	\$8.56
	LOWES #01705	09/07/2018	\$13.09
			\$2,312.20
JASON AIESI	PRISMPAKINC	09/04/2018	\$98.59
	AUTHORIZENET	09/03/2018	\$20.00
			\$118.59
JEFF POUNDS	FORMS AND SUPPLY - AOPD	08/31/2018	\$105.81
	AMZN Mktp US	09/02/2018	\$217.97
	DMI DELL HIGHER EDUC	09/03/2018	\$202.49
	LOWES #01705	09/05/2018	\$177.56
	ISO STUDENT HEALTH INS	09/06/2018	\$264.00
	ISO STUDENT HEALTH INS	09/06/2018	\$264.00
	FOOT MANAGEMENT INC	09/27/2018	\$793.50
			\$2,025.33
JENNIE CASSIDY	NCS PEARSON	09/07/2018	\$155.00
	FORMS AND SUPPLY - AOPD	09/06/2018	\$91.05
			\$246.05
JESSICA COMBESS	SCGOV 866-340-7105 DMV	09/07/2018	\$6.00
	WALMART.COM	09/07/2018	\$179.51
	SC GOV SERVICEFEE	09/07/2018	\$1.10
	ACPA	09/27/2018	\$30.00
			\$216.61
JESSICA MARTIN	STAPLS7203608522000001	09/01/2018	\$127.35
	FORMS AND SUPPLY - AOPD	09/04/2018	\$50.63
	THE OFFICE PAL	09/22/2018	\$114.90
			\$292.88
JILL KINGSTON	TAG UP	08/31/2018	\$31.95
	TAG UP	08/31/2018	\$43.95
	FORMS AND SUPPLY - AOPD	09/05/2018	\$82.93

Printed Date: 8/27/2019 Page 282 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JIM GARREN	Tin Box Partners	08/30/2018	\$1,436.12
			\$1,436.12
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	09/06/2018	\$271.61
	THE OFFICE PAL	09/14/2018	\$87.99
	THE OFFICE PAL	09/20/2018	\$530.06
		33/23/2323	\$889.66
JODI HOWELL	NCS PEARSON	09/28/2018	\$550.00
		, ,	\$550.00
JOSEPH MAROSZ	RAMPION USA	09/05/2018	\$167.44
	OXFORD INDUSTRIES INC	09/07/2018	\$64.13
	VINEYARD VINES	09/07/2018	\$623.66
	CUTTER & BUCK INC	09/06/2018	\$834.68
	LOWES #01705	09/07/2018	\$17.80
	DATA PUBLISHING	09/06/2018	\$90.00
	LOWES #01705	09/17/2018	\$58.28
	FORMS AND SUPPLY - AOPD	09/21/2018	\$125.36
	LOWES #01705	09/25/2018	\$28.56
	FORMS AND SUPPLY - AOPD	09/25/2018	\$60.44 \$2,070.35
UDITH DOW	FORMS AND SUPPLY - AOPD	09/06/2018	\$411.48
	AMZN Mktp US	09/10/2018	\$14.48
	ANZIA MIKEP 65	03/10/2013	\$425.96
JUDY COOLEY	FORMS AND SUPPLY - AOPD	09/06/2018	\$218.99
	SPORTSTAR ATHLETICS IN	09/27/2018	\$6,049.94
		03/17/1010	\$6,268.93
UDY LOUGHRAN	AMZN Mktp US	09/01/2018	\$28.98
	Amazon.com	09/01/2018	\$16.99
	EBSCO	09/05/2018	\$192.08
	AMZN Mktp US	09/05/2018	\$31.03
	Amazon.com	09/05/2018	\$58.35
	CHANTICLEERBKSTORE	09/06/2018	\$672.55
	EBSCO	09/13/2018	\$18.39
	Amazon.com	09/19/2018	\$23.98
	CHANTICLEERBKSTORE	09/20/2018	\$528.25
	AMZN Mktp US MT07S7JA2	09/21/2018	\$17.75
	MEDIA EDUC FOUNDTN	09/25/2018	\$257.70
	EBSCO	09/27/2018	\$16.68
	EBSCO	09/27/2018	\$11.12
	EBSCO	09/27/2018	\$16.29
	EBSCO	09/27/2018	\$252.08
	EBSCO	09/27/2018	\$106.42
	AMZN Mktp US MT8LM8MR2	09/27/2018	\$9.99 \$2,258.63
JULIE GOFFIGAN	20141457421112221111	00/10/15	
JULIE GUFFIGAN	PCNAMETAG INC PCNAMETAG	09/19/2018	\$1,467.70

Printed Date: 8/27/2019 Page 283 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,467.70
JULIE QUINN	FORMS AND SUPPLY - AOPD	09/10/2018	\$119.19
	DMI_DELL HIGHER EDUC	09/18/2018	\$295.68
	VWR INTERNATIONAL INC	09/20/2018	\$237.34
	ONSET COMPUTER CORPORATI	09/20/2018	\$4,192.00
	PRAXAIR DIST INC 70622	09/20/2018	\$300.86
	WALMART.COM	09/26/2018	\$33.91
			\$5,178.98
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	09/06/2018	\$182.81
			\$182.81
KATHERINE QUINNEY	ACUSHNET COMPANY	08/31/2018	\$265.14
			\$265.14
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	09/04/2018	\$341.43
	FORMS AND SUPPLY - AOPD	09/11/2018	\$162.62
	FORMS AND SUPPLY - AOPD	09/11/2018	\$198.31
			\$702.36
KATHRYN MORTENSEN	WAL-MART #3222	09/12/2018	\$1,040.48
	TARGET 00011981	09/13/2018	\$117.56
	DICKS SPORTING GOODS#780	09/13/2018	\$69.51
	TARGET 00011981	09/13/2018	\$83.82
	STAPLES 00111807	09/12/2018	\$45.57
	WAL-MART #3222	09/14/2018	\$22.41
	WM SUPERCENTER #3222	09/14/2018	\$19.09
			\$1,398.44
KATIE ANGULO	FORMS AND SUPPLY - AOPD	08/30/2018	\$128.43
	FORMS AND SUPPLY - AOPD	08/31/2018	\$87.19
			\$215.62
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	08/30/2018	\$70.96
	FORMS AND SUPPLY - AOPD	08/31/2018	\$35.62
	WALMART.COM 8009666546	09/05/2018	\$96.59
	SQ POTTER USA	09/07/2018	\$1,162.00
	FORMS AND SUPPLY - AOPD	09/10/2018	\$49.81
	WM SUPERCENTER #574	09/21/2018	\$79.06
	LOWES #00907	09/26/2018	\$8.75
	MY M&M	09/26/2018	\$479.97
	MICHAELS STORES 2056	09/26/2018	\$92.60
	AMZN Mktp US MT8BA8X20	09/27/2018	\$42.64
	MICHAELS.COM	09/27/2018	\$98.07
			\$2,216.07
KELITA COLBURN	VWR INTERNATIONAL INC	09/01/2018	\$251.36
	VWR INTERNATIONAL INC	09/01/2018	\$145.89
	Amazon.com	09/05/2018	\$138.01
	VWR INTERNATIONAL INC	09/07/2018	\$69.57
	IN SHRED WITH US	09/10/2018	\$30.00

Printed Date: 8/27/2019 Page 284 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	ACS EXAM INSTITUTE	09/10/2018	\$205.00
	AIRGAS SOUTH	09/11/2018	\$13.06
	VWR INTERNATIONAL INC	09/12/2018	\$39.24
	VWR INTERNATIONAL INC	09/15/2018	\$135.23
	THE OFFICE PAL	09/14/2018	\$282.00
			\$1,309.36
KEVIN BOWERS	IDN ARMSTRONGS INC16	09/04/2018	\$48.03
	IDN ARMSTRONGS INC16	09/04/2018	\$162.48
			\$210.51
KIMBERLY HARPER	PAYPAL HMR PUB GRP	09/10/2018	\$120.00
	VIRTUAL TRAINING CO INC	09/18/2018	\$30.00
	LE BLEU OF THE CAROLINAS	09/24/2018	\$54.26
	AT&T BILL PAYMENT	09/26/2018	\$20.25
	AIGI BIELI AIMENI	03/20/2010	\$224.51
KRISTEN SELVAGE	CHANTICLEEDDYCTODE	00/00/2040	¢426.22
THE PER SELVAGE	CHANTICLEERBKSTORE	09/09/2018	\$126.32
	PRODUCTS UNLIMITED	09/16/2018	\$3,780.00
	TAG UP	09/25/2018	\$471.05 \$4,377.37
KRISTEN TOBEN	IN SHRED WITH US	09/06/2018	\$35.00
			\$35.00
KRISTIN OLSEN	EDUCATION DYNAMICS LLC	09/07/2018	\$1,505.00
	COFC CAREER CENTER	09/19/2018	\$350.00
	USC EMALL	09/19/2018	\$200.00
			\$2,055.00
KYLE RUSSELL	NSCAA	09/05/2018	\$390.00
		, .	\$390.00
LAURA DOERRBECKER	UPS 000000A56048358	09/06/2018	\$285.76
	UPS 000000A56048368	09/20/2018	\$507.91
	UPS 000000A56048378	09/20/2018	\$64.58
	UPS 000000A56048388	09/24/2018	\$413.39
	013 000000730040300	03/24/2010	\$1,271.64
LAWRENCE ALTMAN	CADITOL MATERIALS COASTAL	00/05/2019	¢14.60
EAVICENCE ALTIMAN	CAPITOL MATERIALS COASTAL	09/05/2018	\$14.69
	LOWES #01705	09/06/2018 09/06/2018	\$15.55
	LOWES #01705		\$293.19
	LOWES #01705	09/07/2018	\$528.68
	LOWES #01705 HD SUPPLY WHITE CAP #271	09/10/2018	\$37.62
		09/10/2018	\$29.70
	LOWES #01705	09/10/2018	\$285.25
	LOWES #01705	09/11/2018	\$23.80
	HD SUPPLY WHITE CAP #271 HD SUPPLY WHITE CAP #271	09/11/2018	\$59.40 \$49.66
	LOWES #01705	09/18/2018 09/27/2018	\$49.66
	LOVVL3 #01/03	03/2//2018	\$38.15 \$1,375.69

Printed Date: 8/27/2019 Page 285 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	08/30/2018	\$135.86
	IN SHRED WITH US	09/06/2018	\$30.00
	FORMS AND SUPPLY - AOPD	09/07/2018	\$39.53
	SOUTH CAROLINA PRIMA	09/21/2018	\$25.00
	SOUTH CAROLINA PRIMA	09/21/2018	\$25.00
	SOUTHERN ASSOC OF COLLEGE	09/27/2018	\$50.00
	SOUTHERN ASSOC OF COLLEGE	09/27/2018	\$270.00
	SOUTHERN ASSOC OF COLLEGE	09/27/2018	\$50.00
	SOUTHERN ASSOC OF COLLEGE	09/27/2018	\$270.00
	SOUTHERN ASSOC OF COLLEGE	09/27/2018	\$270.00
	SOUTHERN ASSOC OF COLLEGE	09/27/2018	\$50.00
			\$1,215.39
ILA TOPPINGS	FORMS AND SUPPLY - AOPD	09/07/2018	\$222.48
	FORMS AND SUPPLY - AOPD	09/10/2018	\$14.18
	STAPLS720481828000002	09/20/2018	\$73.75
	AMZN Mktp US	09/20/2018	\$25.99
	FORMS AND SUPPLY - AOPD	09/20/2018	\$62.36
	AMZN Mktp US MT2N20AG0	09/23/2018	\$67.08
	FORMS AND SUPPLY - AOPD	09/26/2018	\$88.37
	TORRIS AND SOFTEE ACTO	03/20/2010	\$554.21
LISA B GORE	THE OFFICE DAI	00/05/2010	Ć404 73
IOA D CORE	THE OFFICE PAL	09/06/2018	\$104.72 \$104.72
ISA BELLAMY	DMI DELL HIGHER EDUC	09/01/2018	\$83.58
	CUPA-HR	09/01/2018	\$95.00
	SOUTHERN COMPUTER WAREHO	08/30/2018	\$374.75
	ELI RESEARCH NC 800 223	09/05/2018	\$299.00
	FORMS AND SUPPLY - AOPD	09/05/2018	\$71.57
	SHRM MEMBER600907331	09/05/2018	\$189.00
	FEDEX 782641040179	09/06/2018	\$26.33
	FORMS AND SUPPLY - AOPD	09/06/2018	\$67.93
	FORMS AND SUPPLY - AOPD	09/21/2018	\$105.76
	SHRM CERTIFICATION	09/21/2018	\$100.00
	WAL-MART #4664	09/25/2018	\$101.87
	FORMS AND SUPPLY - AOPD	09/25/2018	\$165.49
	AMZN Mktp US MT3MJ9XQ2	09/26/2018	\$20.11
	AMZN Mktp US MT58A0XI2	09/26/2018	\$26.37
			\$1,726.76
ISA BERNADYN	FORMS AND SUPPLY - AOPD	09/04/2018	\$108.27
			\$108.27
ISA GAGNE	THE OFFICE PAL	09/05/2018	\$174.22
	LOWES #01705	09/06/2018	\$221.96
	4IMPRINT	09/07/2018	\$898.10
	FORMS AND SUPPLY - AOPD	09/06/2018	\$104.36
		03/00/2010	7104.30
	FORMS AND SUPPLY - AOPD	09/06/2018	\$60.18

Printed Date: 8/27/2019 Page 286 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LISA GAGNE	DELL SALES & SERVICE	09/25/2018	\$26.99
			\$1,868.89
LISA RICKENBRODE	USPS PO BOXES ONLINE	09/04/2018	\$88.00
			\$88.00
LORI PATTERSON	4IMPRINT	09/07/2018	\$719.16
	DHL W 1595339896	09/07/2018	\$51.64
			\$770.80
YNN MILLARD	OTC BRANDS, INC.	09/07/2018	\$61.44
	ETS PRAXIS Registratio	09/07/2018	\$90.00
	SC PARK SERVICE	09/07/2018	\$37.45
	STAPLS7204934973000001	09/23/2018	\$29.75
	FORMS AND SUPPLY - AOPD	09/21/2018	\$109.32
	Amazon.com MT1MZ9A52	09/24/2018	\$170.34
	DMI DELL HIGHER EDUC	09/25/2018	\$29.15
	AMZN Mktp US MT1WW0M12	09/27/2018	\$12.45
	DMI DELL HIGHER EDUC	09/28/2018	\$36.72
	STAPLS7204934973002001	09/27/2018	\$29.75
			\$606.37
MARCUS GRAHAM MCINTYRE	COUNTRYMAN ASSOCIATES	09/20/2018	\$678.31
			\$678.31
MARK MATHEWS	LOWES #00907	08/31/2018	\$171.72
	FELLERS INC	09/01/2018	\$123.11
	INTERSTATE BATTERY SYSTEM	08/30/2018	\$99.15
	ALL AMERICAN POLY	08/31/2018	\$686.50
	CONWAY AUTO PARTS	08/30/2018	\$111.17
	CONWAY AUTO PARTS	08/30/2018	\$210.32
	SOUTHEASTERN PAPER GRO	08/31/2018	\$1,243.89
	THORGREN TOOL & MOLDING C	08/31/2018	\$35.00
	FELLERS INC	09/01/2018	\$255.93
	CONWAY AUTO PARTS	08/30/2018	\$139.71
	NOR NORTHERN TOOL	08/31/2018	\$22.58
	FELLERS INC	09/01/2018	\$123.11
	SMITH TURF & IRRIGATION D	08/29/2018	\$129.49
	FELLERS INC	09/01/2018	\$123.11
	SEARS.COM 9301	08/30/2018	\$95.00
	DK HARDWARE SUPPLY LLC	09/04/2018	\$748.58
	GRAINGER	09/04/2018	\$9.78
	SUNBELT SIGN SUPPLY INC	09/04/2018	\$27.14
	GORDON ELECTRIC SUPPLY	09/04/2018	\$132.89
	GRAINGER	09/05/2018	\$49.33
	GRAINGER	09/05/2018	\$1,003.11
	GRAINGER	09/05/2018	\$353.08
	HYMAN PAPER & CHEMICAL	09/05/2018	\$124.26
	FELLERS INC	09/06/2018	\$253.79
	. 222.10 1110	33,00,2010	\$80.30

Printed Date: 8/27/2019 Page 287 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY INC	09/05/2018	\$256.07
	FELLERS INC	09/06/2018	\$761.37
	HYMAN PAPER & CHEMICAL	09/05/2018	\$279.80
	GRAINGER	09/05/2018	\$204.12
	GRAINGER	09/05/2018	\$20.04
	GRAINGER	09/05/2018	\$77.22
	SHEALY ELECTRICAL WHOLESA	09/05/2018	\$501.55
	HYMAN PAPER & CHEMICAL	09/05/2018	\$46.88
	GRAYBAR ELECTRIC COMPANY	09/06/2018	\$444.96
	CONWAY AUTO PARTS	09/05/2018	\$11.86
	WALDRON OF MARYLAND	09/06/2018	\$95.00
	800 RADIATOR	09/06/2018	\$376.70
	AM LEONARD	09/06/2018	\$83.67
	MAC PAPERS	08/30/2018	\$559.44
	WHOLESALE GLASS DISTRIBUT	09/05/2018	\$351.39
	SOUTHERN SPECIALTY EQUIPM	09/06/2018	\$726.57
	GRAINGER	09/06/2018	\$1,836.82
	LOWES #01705	09/06/2018	\$33.26
	CONWAY FORD	09/06/2018	\$173.69
	GRAINGER	09/06/2018	\$97.39
	CONWAY AUTO PARTS	09/05/2018	\$39.25
	SUNBELT SIGN SUPPLY INC	09/06/2018	\$21.74
	SHERWIN WILLIAMS 702769	09/06/2018	\$64.58
	CONWAY AUTO PARTS	09/07/2018	\$69.12
	DISCOUNT TROPHY & CO INC	09/07/2018	\$279.64
	AMZN Mktp US	09/09/2018	\$17.98
	PCB PIEZOTRONICS, INC.	09/07/2018	\$163.80
	GRAINGER	09/07/2018	\$35.97
	SEARS.COM 9301	09/06/2018	\$86.35
	INDUSTRIAL SOLUTIONS AND	09/07/2018	\$193.60
	CONWAY AUTO PARTS	09/06/2018	\$246.04
	GRAYBAR ELECTRIC COMPANY	09/08/2018	\$324.81
	DADE PAPER ATLANTA	09/07/2018	\$1,111.97
	SHARKNINJA SALES COMPANY	09/07/2018	\$71.85
	CONWAY AUTO PARTS	09/08/2018	\$19.70
	BEST GOLF CARS	09/06/2018	\$413.91
	CAROLINA ENERGY DISTRIBUT	09/06/2018	\$814.56
	GRAINGER	09/07/2018	\$126.64
	MCMASTER-CARR	09/07/2018	\$759.12
	GRAINGER	09/07/2018	\$25.94
	GRAINGER	09/10/2018	\$64.93
	CES 42	09/10/2018	\$25.91
	GRAINGER	09/10/2018	\$40.83
	CIRCUIT BOARD MEDICS	09/10/2018	\$312.03
	CAROLINA TEXTILE RECYCLIN	09/10/2018	\$459.54
	GRAINGER	09/10/2018	\$106.05

Printed Date: 8/27/2019 Page 288 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	09/10/2018	\$25.79
	CONWAY AUTO PARTS	09/10/2018	\$62.62
	GRAINGER	09/11/2018	\$24.71
	CONWAY AUTO PARTS	09/10/2018	\$139.03
	N. GLANTZ AND SON	09/07/2018	\$132.31
	CONWAY AUTO PARTS	09/11/2018	\$52.11
	CONWAY AUTO PARTS	09/12/2018	\$17.73
	CORAL INDUSTRIES INC	09/18/2018	\$1,904.62
	CONWAY AUTO PARTS	09/18/2018	\$87.09
	GRAINGER	09/18/2018	\$135.62
	SIGNWORLD	09/18/2018	\$342.00
	ALL SQUARE DIGITA	09/19/2018	\$923.57
	CONWAY AUTO PARTS	09/19/2018	\$18.90
	GRAINGER	09/19/2018	\$23.64
	GRAINGER	09/19/2018	\$122.47
	GRAINGER	09/19/2018	\$69.82
	CONWAY AUTO PARTS	09/19/2018	\$403.67
	SOUTHEASTERN PAPER GRO	09/19/2018	\$1,106.46
	SILMAR ELECTRONICS	09/20/2018	\$596.27
	COASTAL ELECTRIC REWIND	09/20/2018	\$137.80
	GRAINGER	09/20/2018	\$10.80
	CES 42	09/20/2018	\$11.41
	SHEALY ELECTRICAL WHOLESA	09/20/2018	\$229.20
	NOR NORTHERN TOOL	09/20/2018	\$70.92
	SHERWIN WILLIAMS 702729	09/20/2018	\$6.94
	BFG SUPPLY CO	09/18/2018	\$1,679.50
	WHOLESALE GLASS DISTRIBUT	09/19/2018	\$147.34
	GRAINGER	09/21/2018	\$23.11
	CONWAY AUTO PARTS	09/21/2018	\$24.18
	SMITH TURF & IRRIGATION D	09/20/2018	\$116.72
	CONWAY AUTO PARTS	09/21/2018	\$73.03
	BALLASTSHOP	09/21/2018	\$180.35
	RADWELL INTERNATIONAL	09/20/2018	\$387.00
	CONWAY AUTO PARTS	09/24/2018	\$63.67
	SP SUNPLAY	09/24/2018	\$438.73
	SHEALY ELECTRICAL WHOLESA	09/24/2018	\$81.22
	CAPITAL ELEC CHARLESTON	09/24/2018	\$965.35
	CONWAY AUTO PARTS	09/24/2018	\$43.39
	CONWAY AUTO PARTS	09/25/2018	\$35.38
	CONWAY AUTO PARTS	09/25/2018	\$35.49
	GRAYBAR ELECTRIC COMPANY	09/25/2018	\$1,063.76
	CORAL INDUSTRIES INC	09/25/2018	\$971.73
	HYMAN PAPER & CHEMICAL	09/25/2018	\$237.77
	CES 42	09/25/2018	\$45.15
	PALMETTO CHEVROLET CO INC	09/25/2018	\$48.15
	GRAINGER	09/25/2018	\$3.70

Page 289 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	PRAXAIR DIST INC OAM	09/26/2018	\$128.56
	CONWAY AUTO PARTS	09/26/2018	\$40.11
	CONWAY AUTO PARTS	09/27/2018	\$494.30
	GRAINGER	09/27/2018	\$267.30
	CONWAY AUTO PARTS	09/27/2018	\$28.11
	SITEONE LANDSCAPE SUPPLY,	09/27/2018	\$703.20
	CONWAY AUTO PARTS	09/27/2018	\$35.12
	GRAINGER	09/27/2018	\$489.92
	CENTRAL POLY BAG	09/26/2018	\$1,470.00
	CONWAY AUTO PARTS	09/27/2018	\$122.91
	GRAINGER	09/27/2018	\$558.02
			\$36,843.48
MELANIE MCKEEFERY	RASIXCC INC	09/26/2018	\$241.10
			\$241.10
MELISSA JARRARD	NATIONAL BUSINESS INST.	09/05/2018	\$356.95
	EB JAGGAER UNIVERSITY	09/21/2018	\$249.00
	EB JAGGAER UNIVERSITY	09/21/2018	\$249.00
			\$854.95
MELISSA TODD	FORMS AND SUPPLY - AOPD	08/30/2018	\$50.63
	FORMS AND SUPPLY - AOPD	08/30/2018	\$31.82
	FORMS AND SUPPLY - AOPD	09/25/2018	\$141.18
	FORMS AND SUPPLY - AOPD	09/25/2018	\$31.82
			\$255.45
MICHELLE HUBER	IMAGINATION ATHLETICS	08/31/2018	\$184.50
	WSG WILSON SPTG GDS	09/27/2018	\$995.42
			\$1,179.92
MICHELLE MARKEN	WEST MARINE #1208	09/05/2018	\$269.89
	WEST MARINE #1208	09/05/2018	\$66.44
	PRAXAIR DIST INC OAM	09/26/2018	\$37.36
	IN SHRED WITH US	09/27/2018	\$32.50
			\$406.19
IEDINIA CAMPBELL	FLOWERS BY HENRY	08/31/2018	\$58.71
	FORMS AND SUPPLY - AOPD	09/04/2018	\$97.49
	GEORGETOWN COUNTY CHAMBER	09/10/2018	\$50.00
	CAROLINA CHARM	09/20/2018	\$142.31
	THE OFFICE PAL	09/22/2018	\$53.67
	FORMS AND SUPPLY - AOPD	09/24/2018	\$156.17
	01439-CLBCRP SC-CCCM	09/25/2018	\$97.00
	WWW BALLOONPLANET COM	09/27/2018	\$108.32
			\$763.67
IICOLLE CANDELORI	IN SHRED WITH US	09/05/2018	\$35.00
	FORMS AND SUPPLY - AOPD	09/20/2018	\$8.04
			\$43.04
PAMELA ENGLISH		09/04/2018	\$193.49

Printed Date: 8/27/2019 Page 290 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA ENGLISH	FORMS AND SUPPLY - AOPD	09/05/2018	\$39.78
	IN SHRED WITH US	09/07/2018	\$30.00
	AMZN Mktp US	09/20/2018	\$5.42
	AMZN Mktp US MT3MB6EG0	09/24/2018	\$45.90
	ALLHEART	09/25/2018	\$156.94
			\$471.53
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	08/31/2018	\$77.55
	LE BLEU OF THE CAROLINAS	09/20/2018	\$19.96
	LE BLEU OF THE CAROLINAS	09/20/2018	\$37.65
			\$135.16
PATTY CARTER	NCURA	09/04/2018	\$190.00
	GRANT PROFESSIONALS ASSO	09/04/2018	\$25.00
	NCURA	09/04/2018	\$190.00
	LE BLEU OF THE CAROLINAS	09/25/2018	\$21.04
		05/15/1010	\$426.04
PAUL HOGAN	SHUTTERFLY	08/31/2018	\$208.02
	TAG UP	09/06/2018	\$111.92
	Dropbox LKXYLBKZSKV9	09/16/2018	\$99.00
	DIOPHOX ENATEBRESKY 9	09/10/2018	\$418.94
PAUL T GAYES	LOWES #01705	09/21/2019	¢240.45
	OFFICE DEPOT #2149	08/31/2018	\$249.45
		09/07/2018	\$53.99
	BEST BUY 00008557	09/17/2018	\$370.58 \$674.02
PAULA GWALTNEY	THE OFFICE PAL	08/31/2018	\$80.34
	APPERSON INC.	08/31/2018	\$224.70
	THE OFFICE PAL	09/05/2018	\$114.39
	FORMS AND SUPPLY - AOPD	09/04/2018	\$72.39
	SHI INTERNATIONAL CORP	09/04/2018	\$275.31
	COUSINS CONCERT ATTIRE	09/06/2018	\$840.00
	NASM	09/20/2018	\$2,233.00
			\$3,840.13
PHILLIP MOORE	CAROLINA TIME	09/04/2018	\$1,446.35
	LOWES #01705	09/05/2018	\$47.50
	MYRTLE BEACH COMM	09/07/2018	\$759.09
	HD SUPPLY WHITE CAP #271	09/10/2018	\$124.29
	OREILLY AUTO #4341	09/12/2018	\$21.58
	DANA SAFETY SUPPLY INC	09/20/2018	\$1,240.39
			\$3,639.20
POPPY HEPP	FORMS AND SUPPLY - AOPD	09/07/2018	\$2.73
	KEURIG GREEN MOUNTAIN	09/07/2018	\$35.93
	PAPERCLIP COMMUNICATIO	09/19/2018	\$389.00
	FORMS AND SUPPLY - AOPD	09/19/2018	\$18.36
		03/13/2010	\$446.02
PRISCILLA HOWELL	PGA MEMBER INFO SRVCS	09/20/2018	\$100.00
	PUA IVIEIVIDEN IINPU SKVCS	09/20/2018	\$100.00

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Printed Date: 8/27/2019 Page 291 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LLA HOWELL	PGA MEMBER INFO SRVCS	09/20/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/20/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/20/2018	\$100.0
	PGA MEMBER INFO SRVCS	09/20/2018	\$100.0
	PGA MEMBER INFO SRVCS	09/20/2018	\$100.0
	PGA MEMBER INFO SRVCS	09/20/2018	\$100.0
	US GOLF ASSOCIATION	09/20/2018	\$185.63
	PGA MEMBER INFO SRVCS	09/20/2018	\$100.0
	PGA MEMBER INFO SRVCS	09/20/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/20/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/20/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/20/2018	\$100.00
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	PGA MEMBER INFO SRVCS	09/24/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/24/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/24/2018	\$100.00

Printed Date: 8/27/2019 Page 292 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA HOWELL	PGA MEMBER INFO SRVCS	09/24/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/24/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/24/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/24/2018	\$100.00
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	PGA MEMBER INFO SRVCS	09/24/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/24/2018	\$100.00
	PGA MEMBER INFO SRVCS	09/24/2018	\$100.00
	, GATHEMBERTH O SILVES	03/24/2010	\$6,585.62
ACHEL ABARBANELL	FORMS AND SUPPLY - AOPD	09/19/2018	\$31.83
			\$31.82
REGINA DUNCAN	FORMS AND SUPPLY - AOPD	08/30/2018	\$16.15
	FORMS AND SUPPLY - AOPD	08/30/2018	\$32.82
	WASTE INDUSTRIES - NON-CO	09/07/2018	\$40.00
	BALLET BAR	09/07/2018	\$382.00
	NETLINK ENTERPRISES	09/07/2018	\$155.9
	FORMS AND SUPPLY - AOPD	09/10/2018	\$27.02
	FORMS AND SUPPLY - AOPD	09/10/2018	\$10.4
	SOUTHERN COMPUTER WAREHO	09/10/2018	\$184.85
	BED BATH & BEYOND #651	09/18/2018	\$248.47
	COLLEGE AUDITION COACH	09/24/2018	\$100.00
	LE BLEU OF THE CAROLINAS	09/26/2018	\$29.34
			\$1,227.07
RHONDA MULLINS	FORMS AND SUPPLY - AOPD	09/05/2018	\$162.68
	THE OFFICE PAL	09/07/2018	\$491.88
	THE OFFICE PAL	09/12/2018	\$199.80
			\$854.36
RICHARD PETERSON	THE HOME DEPOT #2901	08/30/2018	\$36.33
			\$36.33
ICHARD VISO	USAT CORPORATION	09/10/2018	\$768.53
			\$768.51
RITA SMITH	Amazon.com MT0RC1CA0	09/05/2018	\$210.84
	RENAISSANCE GRAPHIC ARTS	09/07/2018	\$7.40
	LOWES #01705	09/07/2018	\$39.98

Printed Date: 8/27/2019 Page 293 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	CCU MAIL SERVICES	09/07/2018	\$210.00
	DBC BLICK ART MATERIAL	09/08/2018	\$1,149.50
	LOWES #00907	09/10/2018	\$92.48
	LOWES #00907	09/10/2018	\$210.28
	LOWES #00907	09/10/2018	\$328.53
	FORMS AND SUPPLY - AOPD	09/10/2018	\$140.36
	GRAINGER	09/12/2018	\$99.11
	DBC BLICK ART MATERIAL	09/22/2018	\$56.10
	DBC BLICK ART MATERIAL	09/26/2018	\$59.35
			\$2,603.93
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	09/21/2018	\$95.45
	TOMMS AND SOFFET - AOFD	03/21/2018	\$95.45 \$95.45
DONALD CAKES			
RONALD OAKES	LOW COUNTRY GLASS	08/31/2018	\$215.00
	D&L APPLIANCE PRTS CO#14	09/04/2018	\$412.11
	PALMETTO PARTS CO	09/05/2018	\$114.48
	PALMETTO PARTS CO	09/05/2018	\$85.45
	PALMETTO PARTS CO	09/05/2018	\$115.72
	GRAINGER	09/07/2018	\$204.77
	LOWES #01705	09/10/2018	\$500.19
	F3 CONCEPTS LLC	09/12/2018	\$1,320.46
	LOWES #01705	09/19/2018	\$7.41
	LOWES #01705	09/19/2018	\$16.03
	SPANN ROOFING REPAIR	09/20/2018	\$523.82
	SPANN ROOFING REPAIR	09/20/2018	\$388.68
	LOWES #01705	09/25/2018	\$147.61
	D&L APPLIANCE PRTS CO#14	09/25/2018	\$340.56
	GRAINGER	09/25/2018	\$215.26
	LOWES #01705	09/27/2018	\$45.17
			\$4,652.72
ROSEMARY PLEASANT	WALMART.COM 8009666546	09/04/2018	\$15.71
	AMZN Mktp US	09/05/2018	\$78.33
	GG SOUTH CAROLINA HUM	09/04/2018	\$500.00
			\$81.33
	LE BLEU OF THE CAROLINAS	09/05/2018	
	AMZN Mktp US	09/07/2018	\$75.96
	DISPLAYS2GO	09/07/2018	\$103.72 \$855.05
CAMUEL CARV IR			
SAMUEL GARY JR	PAXTON COMPANY	09/07/2018	\$13.56
	AMZN Mktp US MT0O42JR2	09/22/2018	\$25.98
	IN MANNING'S BOAT SERVIC	09/27/2018	\$1,103.15
			\$1,142.69
SANDRA FOWLER	Amazon Prime	09/07/2018	\$7.01
	EASTBAY	09/20/2018	\$140.40
			\$147.41
SANDRA HATCHER	HODBY TELEBHONE COORERATI	00/10/2019	¢54.00
	HORRY TELEPHONE COOPERATI	09/19/2018	\$54.00

Printed Date: 8/27/2019 Page 294 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	09/19/2018	\$74.92
	HORRY TELEPHONE COOPERATI	09/19/2018	\$54.00
	HORRY TELEPHONE COOPERATI	09/19/2018	\$54.00
			\$236.92
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	09/21/2018	\$9,702.74
			\$9,702.74
SHANNON COOK	FORMS AND SUPPLY - AOPD	09/04/2018	\$22.06
	CVS/PHARMACY #07654	09/05/2018	\$2.14
	DIGITAL RESOURCES	09/07/2018	\$238.00
			\$262.20
SHAUN BANNON	LOWES #01705	09/21/2018	\$12.60
			\$12.60
SHAUNTILHA CRAWFORD	STAPLS7204774812000001	09/20/2018	\$20.50
	THE OFFICE PAL	09/22/2018	\$504.81
	THE OFFICE PAL	09/22/2018	\$504.81
	Amer Acad of Family Phys	09/27/2018	\$234.00
			\$1,264.12
SHAWN SEASE	BERWICK OFFRAY LLC	09/24/2018	\$55.21
			\$55.21
SHEILA LEVI-CLUTTS	FORMS AND SUPPLY - AOPD	08/31/2018	\$348.24
	DV WAREHOUSE	09/04/2018	\$182.04
	TALOTTA INC	08/27/2018	\$318.60
			\$848.88
SONYA WOODS	WAL-MART #4664	09/04/2018	\$42.75
	LAND O'SUN DAIRIES	09/13/2018	\$250.87
	WAL-MART #4664	09/20/2018	\$21.34
	LAND O'SUN DAIRIES	09/20/2018	\$65.82
	Audible US MT2PW8170	09/25/2018	\$14.95
			\$395.73
SUSAN LIBES	TFS FISHERSCI ECOM ATL	09/01/2018	\$78.80
	VWR INTERNATIONAL INC	09/02/2018	\$170.48
	TFS FISHERSCI ECOM ATL	09/13/2018	\$360.51
			\$609.79
SUSANNAH MARSHMAN	IMAGINATION ATHLETICS	09/10/2018	\$2,257.20
	IMAGINATION ATHLETICS	09/10/2018	\$207.36
	IMAGINATION ATHLETICS	09/10/2018	\$1,515.09
	BSN SPORTS LLC	09/25/2018	\$2,441.88
			\$6,421.53
SUZANNE SENCHAK	WAL-MART #4664	08/31/2018	\$39.21
	VWR INTERNATIONAL INC	09/06/2018	\$473.99
	VWR INTERNATIONAL INC	09/06/2018	\$548.46
	WAL-MART #4664	09/09/2018	\$26.66
	VWR INTERNATIONAL INC	09/12/2018	\$108.73

Page 295 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,197.05
TAMMY HOLT	MYRTLEBEACH-UTIL-PMNTS	09/06/2018	\$218.71
	MYRTLEBEACH-UTIL-PMNTS	09/06/2018	\$2.85
	CITY OF GEORGETOWN	09/21/2018	\$121.16
	CITY OF GEORGETOWN	09/21/2018	\$238.60
	CITY OF GEORGETOWN	09/21/2018	\$251.87
	CITY OF GEORGETOWN	09/21/2018	\$122.70
	CITY OF GEORGETOWN	09/21/2018	\$143.81
	CITY OF GEORGETOWN	09/21/2018	\$176.12
	CITY OF GEORGETOWN	09/21/2018	\$155.05
	NIXON POWER SERVICES	09/20/2018	\$974.01
	CITY OF GEORGETOWN	09/21/2018	\$261.76
	CITY OF GEORGETOWN	09/21/2018	\$148.85
	CITY OF GEORGETOWN	09/21/2018	\$133.27 \$2,948.76
			φ 2 ,940.70
ΓAMMY PARKER	ENGINEERSUPPLY LLC	08/31/2018	\$291.99
	NIELSEN-KELLERMAN CO	08/30/2018	\$428.00
	DMI DELL HIGHER EDUC	09/06/2018	\$43.19
	HALLPRINT PTY LTD	09/06/2018	\$405.00
			\$1,168.18
ARA SAVILLE JOSEY	STANDARD SCREEN PRINTING	09/08/2018	\$540.75
	WOODWAY USA	09/08/2018	\$26.50
	AMZN Mktp US	09/11/2018	\$311.80
	2XL CORP/CARE-GYMWIPES	09/10/2018	\$861.81
	ZAL CORF/CARL-GTWWIFLS	03/10/2018	\$1,740.86
FAVI OR ROTH			
TAYLOR POTH	PAYPAL JUSTSWIMMIN	09/05/2018	\$825.00
	PAYPAL REGION2SOCC	09/10/2018	\$300.00
	IN NATIONAL FEDERATION O	09/20/2018	\$440.00
	WAL-MART #4664	09/24/2018	\$205.04
	BSN SPORTS LLC	09/25/2018	\$462.33
	BSN SPORTS LLC	09/25/2018	\$322.94
	USA RUGBY	09/27/2018	\$161.50
			\$2,716.81
TERESA GRAHAM	OFFICESUPPLY.COM	09/04/2018	\$31.85
	RASIXCC INC	09/20/2018	\$337.84
		32,23,232	\$369.69
HOMAS MEZZAPELLE			
HOMAS MEZZAPELLE	MOTOROLA SOLUTIONS ONLIN	09/18/2018	\$1,888.92
			\$1,888.92
RAVIS BROOKS	в&н рното мото	09/06/2018	\$360.00
	AMZN Mktp US	09/07/2018	\$675.87
	AMZN Mktp US MT19R1FQ2	09/12/2018	\$609.86
			\$1,645.73
FRENNY NEFF	FACEDY CTUNAVCACCO	00/21/2010	Ć4E2.37
	FACEBK G7UMKGA662	08/31/2018	\$453.27
	Twitter Online Ads	09/13/2018	\$20.00

Printed Date: 8/27/2019 Page 296 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	Twitter Online Ads	09/20/2018	\$30.00
	Twitter Online Ads	09/27/2018	\$11.90
			\$515.17
V DONEVANT-HAINES	AMZN Mktp US	09/01/2018	\$115.95
	AMZN Mktp US	09/04/2018	\$56.53
	THE OFFICE PAL	09/04/2018	\$126.70
	NASPA NIMBLE	09/06/2018	\$75.00
	AMZN Mktp US	09/10/2018	\$27.93
			\$402.11
VANESSA FOLK	FORMS AND SUPPLY - AOPD	09/07/2018	\$40.23
	4IMPRINT	09/27/2018	\$333.62
	4IMPRINT	09/27/2018	\$818.01
			\$1,191.86
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	09/01/2018	\$563.46
	RIPLEY'S MB AQ	09/04/2018	\$189.00
	CINTAS 260	09/05/2018	\$16.20
	RIPLEY'S MB AQ	09/04/2018	\$189.00
	CINTAS 260	09/05/2018	\$16.20
	RIPLEY'S MB AQ	09/04/2018	\$189.00
	RIPLEY'S MB AQ	09/04/2018	\$189.00
	RIPLEY'S MB AQ	09/04/2018	\$189.00
	RIPLEY'S MB AQ	09/04/2018	\$189.00
	RIPLEY'S MB AQ	09/04/2018	\$189.00
	RIPLEY'S MB AQ	09/04/2018	\$189.00
	CINTAS 260	09/05/2018	\$16.20
	CINTAS 260	09/05/2018	\$16.20
	MEMPHIS NET & TWINE	09/06/2018	\$411.81
	TFS FISHERSCI ECOM ATL	09/07/2018	\$75.21
	Gulf Specimen Marine Labo	09/10/2018	\$171.50
			\$2,798.78
WENDI LEE	FACEBK CZXFUH2SG2	08/31/2018	\$97.06
	FACEBK 2ZXFUH2SG2	08/31/2018	\$79.94
	4IMPRINT	08/31/2018	\$777.89
	EMA EMMA EMAIL MARKETING	09/01/2018	\$65.73
	FACEBK HKYP8H6VC2	09/10/2018	\$47.11
	4IMPRINT	09/13/2018	\$237.47
	The Jester Company	09/20/2018	\$606.22
	FRANCIS MARION UNIV	09/20/2018	\$50.00
	FB FUNDRAISER	09/20/2018	\$20.00
			\$1,981.42
WENDY SINGLETON	FORMS AND SUPPLY - AOPD	09/04/2018	\$120.44
	CONWAY FEED & GARDEN	09/10/2018	\$335.18
			\$455.62
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	08/31/2018	\$113.27
	OLIVAL TWOMPUT AACA	00/31/2018	\$115.27

Printed Date: 8/27/2019 Page 297 of 1319

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	FORTILINE-MYRTLE BEACH	09/06/2018	\$49.68
	FORTILINE-MYRTLE BEACH	09/06/2018	\$114.48
	UFIRST LAUNDRY SVCS	09/10/2018	\$113.27
	CANNONS SMALL ENGINE SPEC	09/11/2018	\$146.81
	CONWAY AUTO PARTS	09/19/2018	\$19.41
	SITEONE LANDSCAPE SUPPLY,	09/21/2018	\$153.12
	UFIRST LAUNDRY SVCS	09/24/2018	\$113.27
	LOWES #01705	09/26/2018	\$51.53
			\$874.84
YVONNE HARPS	FORMS AND SUPPLY - AOPD	09/07/2018	\$428.71
	FORMS AND SUPPLY - AOPD	09/07/2018	\$109.32
			\$538.03

Total for COASTAL CAROLINA UNIVERSITY: \$339,713.72

Printed Date: 8/27/2019 Page 298 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	ISTTE	08/30/2018	\$598.00
	WWW.1AND1.COM	09/05/2018	\$29.98
	4IMPRINT	09/10/2018	\$580.33
			\$1,208.31
ALFAIR MEREDITH	PRINTRUNNER	09/04/2018	\$41.80
	OFFICE DEPOT #3357	09/04/2018	\$17.40
	AMT-PUC-2018-	09/19/2018	\$1,288.33
			\$1,347.53
ALI TITUS	DIAMOND SPRINGS WATER	09/04/2018	\$17.94
	AMZN Mktp US MT4YH5ZL0	09/17/2018	\$49.57
			\$67.51
ALICE BUICE	MOORE MEDICAL LLC	09/18/2018	\$1,147.67
	MOORE MEDICAL LLC	09/19/2018	\$12.55
	MOORE MEDICAL LLC	09/20/2018	\$12.55
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1010	\$1,172.77
ALISON BERK	WM SUPERCENTER #3367	09/03/2018	\$29.88
	LOWES #00655	09/09/2018	\$19.84
	THE HOME DEPOT #1118	09/08/2018	\$21.19
	THE HOME DEPOT #1118	09/08/2018	\$12.98
	LOWES #00497	09/09/2018	\$28.21
	CVS/PHARMACY #01039	09/10/2018	\$20.05
	WAL-MART #2928	09/10/2018	\$10.18
	CVS/PHARMACY #01039	09/18/2018	\$16.02
	TARGET 00018291	09/23/2018	\$23.53
	PARTY CITY 5523	09/20/2018	\$102.82
	CANVA 02094-2889725	09/26/2018	\$1.00
	G. WV/ (0203 2303/23	03/20/2010	\$285.70
ALLAN STRAND	INTEGRATED DNA TECH	09/27/2018	\$56.16
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$56.16
AMANDA PHILLIPS	FORMS AND SUPPLY - AOPD	09/07/2018	\$108.99
	AMZN Mktp US	09/09/2018	\$28.90
	FORMS AND SUPPLY - AOPD	09/17/2018	\$92.65
	FONTBUNDLES.NET	09/24/2018	\$10.00
	FEDEXOFFICE 00015230	09/27/2018	\$5.62
	TEDEXOTTICE 00013230	03/21/2010	\$246.16
AMBER MANOR	AMZN Mktp US MT8UT3X42	09/26/2018	\$28.84
	, where were the control of the cont	03/20/2010	\$28.84
AMY MERCER	AMZN Mktp US	09/06/2018	\$39.89
	AMZN Mktp US	09/06/2018	\$74.60
	AMZN Mktp US	09/06/2018	\$54.94
	AMZN Mktp US	09/09/2018	\$16.38
	AMZN Mktp US	09/09/2018	\$34.28
	LYNDA.COM, INC.	09/09/2018	\$24.99
	LINDA.COIVI, IIVC.	03/03/2016	324.99

Page 299 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
AMY MERCER	AMZN Mktp US	09/14/2018	\$123.30
	VISTAPR VistaPrint.com	09/21/2018	\$70.46
	AMZN Mktp US MT51J4XS0	09/27/2018	\$58.67
	NATL TRUST FOR HIST PRES	09/27/2018	\$100.00
			\$808.17
AMY SEAGO	MP DEMETRE JEWELERS	09/18/2018	\$40.00
	DIRECT ATHLETICS INC.	09/24/2018	\$427.00
	DIRECT ATHLETICS INC.	09/24/2018	\$427.00
			\$894.00
AMY SOLOMON	FORMS AND SUPPLY - AOPD	08/30/2018	\$121.68
	D J WALL-ST-JOURNAL	09/11/2018	\$4.00
	55.07.12.07.03.0111.12	03/11/2010	\$125.68
ANDREI MIHAILOVIC	Amazon.com MT92W3OH0	08/31/2018	\$33.00
	Amazon.com MT5ZH34P0	09/01/2018	\$96.20
	RICHARD K MILLER & ASSOCI	08/30/2018	\$900.00
	AMZN Mktp US MT6V67CP1	08/31/2018	\$78.99
	KUNAKI, LLC	09/04/2018	\$24.73
	AMZN Mktp US MT8QX6OZ2	09/04/2018	\$38.11
	AMZN Mktp US MT7XW7CQ1	09/06/2018	\$139.45
	Amazon.com MT5TS3FO2	09/12/2018	\$43.60
	Amazon.com MT0666O50	09/15/2018	\$107.91
	PAYPAL EVENINGPOST	09/17/2018	\$76.19
	AMZN Mktp US MT4L48Z71	09/17/2018	\$73.99
	PAYPAL LEYERLEPUBL	09/17/2018	\$1,058.50
	PAYPAL BEBOPPRODUC	09/19/2018	\$196.87
	Amazon.com MT1AC1NS2	09/20/2018	\$14.37
	AMZN Mktp US MT1114N80	09/19/2018	\$84.99
	AMZN Mktp US MT87C9NW1	09/19/2018	\$31.35
	AMZN Mktp US MT9617N11	09/19/2018	\$209.36
	ABEBOOKS.CO FOEYBW	09/20/2018	\$20.99
	ABEBOOKS.CO FOE4O4	09/19/2018	\$107.16
	Amazon.com MT8E583S0	09/20/2018	\$45.14
	AMZN Mktp US MT43M7J20	09/21/2018	\$52.55
	AMZN Mktp US MT57Y4TF1	09/24/2018	\$42.37
	Amazon.com MT9QG4ET0	09/24/2018	\$30.52
	Amazon.com MT9H82ET0	09/24/2018	\$19.61
	Amazon.com MT04T7T21	09/24/2018	\$38.15
	BULLFROG FILMS INC	09/25/2018	\$305.00
	SQ GRAASKAMP ON REAL EST	09/26/2018	\$71.95
	Amazon.com MT0LR1MJ2	09/27/2018	\$28.28
	Amazon.com MT1LW3M22	09/27/2018	\$31.06
	Amazon.com MT0DA3MM2	09/27/2018	\$22.86
			\$4,023.25
ANGELO ANASTOPOULO	TEAM CONNECTION, INC.	09/05/2018	\$96.00
	WSG WILSON SPTG GDS	09/10/2018	\$39.36

Page 300 of 1319

Printed Date: 8/27/2019

Vendor Name	Purchase Date	Amount
HARBOR FREIGHT TOOLS 120	09/10/2018	\$3.45
BABOLAT VS NORTH AMERICA	09/20/2018	\$440.94
HARRIS TEETER #410	09/20/2018	\$52.35
COSTCO WHSE #0360	09/21/2018	\$50.04
RESTAURANT DEPOT	09/20/2018	\$158.81
SUDDORA.COM	09/27/2018	\$254.15
DOLLAR TREE	09/26/2018	\$8.44
		\$1,103.54
SAMSCLUB #8252	09/05/2018	\$58.14
OFFICE DEPOT #2233	09/23/2018	\$123.87
LINKEDIN-335 1330366	09/27/2018	\$299.88
		\$481.89
DIAMOND SPRINGS WATER	09/19/2018	\$69.48
		\$69.48
ULINE SHIP SUPPLIES	09/18/2018	\$154.16
		\$259.84
	33, 23, 2323	\$414.00
Order On The Way	00/26/2019	\$139.72
Order on the way	09/20/2018	\$139.72 \$139.72
AMZN Mktp US	09/07/2018	\$162.40
		\$70.78
	33, 23, 2323	\$233.18
MELLOW MUSHROOM	09/04/2018	\$35.28
TST D ALLESANDRO S PIZZA	09/05/2018	\$147.10
USPS PO 4514880242		\$10.00
AASHE #3- CONFERENCE		\$300.00
AASHE #3- CONFERENCE		\$1,525.00
		\$300.00
		\$300.00
		\$300.00
	, ,	\$2,917.38
PUBLIX #449	08/31/2018	\$10.71
AMZN Mktp US		\$64.32
TST_D ALLESANDRO S PIZZA		\$279.97
Amazon.com MT7GZ43P2		\$130.79
Amazon.com MT3S40J22		\$177.88
	00, 22, 2020	\$663.67
HOLIDAY INN FXPRESS	09/01/2018	\$225.18
		\$985.36
		\$320.80
		\$320.80
DELTA AIR 0002101505452	09/10/2018	\$320.80
DELITTION 3002101303723	03/10/2010	7320.00
DELTA AIR 0062161941688	09/10/2018	\$320.80
	HARBOR FREIGHT TOOLS 120 BABOLAT VS NORTH AMERICA HARRIS TEETER #410 COSTCO WHSE #0360 RESTAURANT DEPOT SUDDORA.COM DOLLAR TREE SAMSCLUB #8252 OFFICE DEPOT #2233 LINKEDIN-335 1330366 DIAMOND SPRINGS WATER ULINE SHIP SUPPLIES GRAINGER Order On The Way AMZN Mktp US LOWES #00539 MELLOW MUSHROOM TST D ALLESANDRO S PIZZA USPS PO 4514880242 AASHE #3- CONFERENCE PUBLIX #449 AMZN Mktp US TST D ALLESANDRO S PIZZA Amazon.com MT7GZ43P2 Amazon.com MT7GZ43P2 Amazon.com MT7GZ43P2 Amazon.com MT7GZ43P2 Amazon.com MT7GZ43P2 Amazon.com MT3S40J22	HARBOR FREIGHT TOOLS 120 BABOLAT VS NORTH AMERICA BABOLAT VS NORTH AMERICA HARRIS TEETER #410 COSTCO WHSE #0360 RESTAURANT DEPOT SUDDORA.COM DOJ. (2018 SUDDORA.COM DOJ. (2018 SAMSCLUB #8252 OFFICE DEPOT #2233 UINKEDIN-335 1330366 DIAMOND SPRINGS WATER ULINE SHIP SUPPLIES GRAINGER OP/19/2018 DOY/19/2018 AMZN Mktp US LOWES #00539 MELLOW MUSHROOM TST D ALLESANDRO S PIZZA AASHE #3- CONFERENCE AAS

COLLEGE OF CHARLESTON

Printed Date: 8/27/2019 Page 301 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0062161941693	09/10/2018	\$320.80
	DELTA AIR 0062161565433	09/10/2018	\$320.80
	DELTA AIR 0062161565435	09/10/2018	\$320.80
	SPRINGHILL SUITES	09/10/2018	\$4,556.16
	DELTA AIR 0062161941689	09/10/2018	\$320.80
	DELTA AIR 0062161565430	09/10/2018	\$320.80
	DELTA AIR 0062161565434	09/10/2018	\$320.80
	DELTA AIR 0062161030983	09/10/2018	\$320.80
	DELTA AIR 0062161941690	09/10/2018	\$320.80
	DELTA AIR 0062161941696	09/10/2018	\$320.80
	DELTA AIR 0062161941695	09/10/2018	\$320.80
	DELTA AIR 0062161565431	09/10/2018	\$320.80
	DELTA AIR 0062161565428	09/10/2018	\$320.80
	DELTA AIR 0062161941692	09/10/2018	\$320.80
	DELTA AIR 0062161941691	09/10/2018	\$320.80
	YPS HOMEAWAY HA-2L7NBG	09/11/2018	\$1,627.40
	ALG AIR 7QBLBP	09/11/2018	\$92.00
	ALG AIR 7QBLBP	09/11/2018	\$92.00
	ALG AIR 7QBLBP	09/11/2018	\$92.00
	YPS HOMEAWAY HA-2L7NBG	09/11/2018	\$500.00
	ALG AIR 7QBLKB	09/11/2018	\$240.00
	ALG AIR 7QBLKB	09/11/2018	\$240.00
	ALG AIR 7QBLBP	09/11/2018	\$92.00
	ALG AIR 7QBLBP	09/11/2018	\$92.00
	ALG AIR 7QBLKB	09/11/2018	\$240.00
	ALG AIR 7QBLBP	09/11/2018	\$92.00
	ALG AIR 7QBLKB	09/11/2018	\$240.00
	ALG AIR 7QBLBP	09/11/2018	\$92.00
	ALG AIR 7QBLKB	09/11/2018	\$260.00
	ALG AIR 7QBLKB	09/11/2018	\$240.00
	ALG AIR 7QBLKB	09/11/2018	\$240.00
	ALG AIR 7QBLGM	09/11/2018	\$105.00
	ALG AIR 7QBLBP	09/11/2018	\$92.00
	ALG AIR 7QBLKB	09/11/2018	\$240.00
	ALG AIR 7QBLKB	09/11/2018	\$240.00
	ALG AIR 7QBLBP	09/11/2018	\$92.00
	ALG AIR 7QBLGM	09/11/2018	\$105.00
	HILTON HOTELS	09/12/2018	\$2,020.01
	SLEEP INN & SUITES	09/13/2018	\$84.00
	SLEEP INN & SUITES	09/13/2018	\$84.00
	SLEEP INN & SUITES	09/13/2018	\$84.00
	SLEEP INN & SUITES	09/13/2018	\$84.00
	SLEEP INN & SUITES	09/13/2018	\$84.00
	SLEEP INN & SUITES	09/13/2018	\$84.00
	SOUTHWES 5261488301218	09/14/2018	\$298.80
	SLEEP INN & SUITES	09/13/2018	\$84.00

COLLEGE OF CHARLESTON

Printed Date: 8/27/2019 Page 302 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SLEEP INN & SUITES	09/13/2018	\$84.00
	SLEEP INN & SUITES	09/13/2018	\$84.00
	SLEEP INN & SUITES	09/13/2018	\$84.00
	SLEEP INN & SUITES	09/13/2018	\$84.00
	MARRIOTT NORTH CHARLES	09/16/2018	\$906.17
	SOUTHWES 5261488301219	09/14/2018	\$298.80
	HYATT PLACE GREENVILLE	09/16/2018	\$2,335.20
	SOUTHWES 5261489217516	09/17/2018	\$571.96
	HILTON GREENVILLE	09/17/2018	\$5,186.70
	HILTON GARDEN INN	09/17/2018	\$4,962.60
	DELTA AIR 0062116213824	09/23/2018	\$292.31
	DELTA AIR 0062116282595	09/23/2018	\$292.31
	DELTA AIR 0062116213831	09/23/2018	\$292.31
	DELTA AIR 0062116213823	09/23/2018	\$292.31
	DELTA AIR 0062116282594	09/23/2018	\$292.31
	DELTA AIR 0062116213827	09/23/2018	\$292.31
	DELTA AIR 0062116282597	09/23/2018	\$292.31
	DELTA AIR 0062116213830	09/23/2018	\$292.31
	DELTA AIR 0062116282599 DELTA AIR 0062116213829	09/23/2018	\$292.31
	DELTA AIR 0062116213829 DELTA AIR 0062116213822	09/23/2018 09/23/2018	\$292.31 \$292.31
	DELTA AIR 0062110213822 DELTA AIR 0062116282603	09/23/2018	\$292.31
	DELTA AIR 0062116213826	09/23/2018	\$292.31
	DELTA AIR 0062116282596	09/23/2018	\$292.31
	DELTA AIR 0062116213821	09/23/2018	\$211.55
	DELTA AIR 0062116213828	09/23/2018	\$292.31
	DELTA AIR 0062116282598	09/23/2018	\$292.31
	DELTA AIR 0062116282601	09/23/2018	\$292.31
	DELTA AIR 0062116213825	09/23/2018	\$292.31
	DELTA AIR 0062116282602	09/23/2018	\$292.31
	DELTA AIR 0062116282600	09/23/2018	\$292.31
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	STAYBRIDGE SUITES	09/23/2018	\$288.58
	DELTA AIR 0067193896494	09/24/2018	\$312.45
	HOLIDAY INN DEDHAM-HOTEL	09/24/2018	\$1,286.80
	DELTA AIR 0067193896490	09/24/2018	\$312.45

Page 303 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067193896493	09/24/2018	\$312.45
	DELTA AIR 0067193896497	09/24/2018	\$312.45
	DELTA AIR 0067193896488	09/24/2018	\$312.45
	DELTA AIR 0067193896487	09/24/2018	\$312.45
	DELTA AIR 0067193896496	09/24/2018	\$312.45
	DELTA AIR 0067193896510	09/24/2018	\$312.45
	DELTA AIR 0067193896495	09/24/2018	\$312.45
	DELTA AIR 0067193896509	09/24/2018	\$312.45
	DELTA AIR 0067193896498	09/24/2018	\$312.45
	DELTA AIR 0067193896512	09/24/2018	\$312.45
	DELTA AIR 0067193896489	09/24/2018	\$312.45
	DELTA AIR 0067193896486	09/24/2018	\$312.45
	AGENT FEE 8900747176914	09/24/2018	\$80.00
	DELTA AIR 0067193896511	09/24/2018	\$312.45
	DELTA AIR 0067193896492	09/24/2018	\$312.45
	DELTA AIR 0067193896500	09/24/2018	\$312.45
	DELTA AIR 0067193896491	09/24/2018	\$312.45
	DELTA AIR 0067193896499	09/24/2018	\$312.45
	AGENT FEE 8900747176913	09/24/2018	\$300.00
			\$51,835.60
ASHLEY RAGIN	Amazon.com	09/03/2018	\$236.10
	PAYPAL MWISER14	09/04/2018	\$150.00
	CANVA 02074-3946625	09/06/2018	\$40.00
	ALL AMERICAN AWARDS INC	09/07/2018	\$27.48
	THE ALLEY	09/18/2018	\$200.00
	COMCAST	09/20/2018	\$117.52
	AMZN Mktp US MT0IJ0N32	09/19/2018	\$78.09
	DIAMOND SPRINGS WATER	09/19/2018	\$51.34
	CRESTLINE	09/07/2018	\$457.69
	FORMS AND SUPPLY - AOPD	09/21/2018	\$67.33
	OTC BRANDS, INC.	09/24/2018	\$137.70
			\$1,563.23
BAMBI DOWNS	FORMS AND SUPPLY - AOPD	09/25/2018	\$41.51
	AMZN Mktp US MT1KZ7V72	09/27/2018	\$35.33
			\$76.84
BARBARA DUVAL	JERRY'S ARTARAMA	08/31/2018	\$41.16
	AMZN Mktp US MT47W0FT0	09/03/2018	\$22.67
	AMZN Mktp US MT4PK3CE2	08/31/2018	\$8.49
	AMZN Mktp US MT40J14K0	09/02/2018	\$18.98
	AMZN Mktp US MT72P2OY1	08/31/2018	\$26.96
	JERRY'S ARTARAMA	09/03/2018	\$107.28
	DROPBOX W52QY6Z5XQ9V	09/08/2018	\$9.99
	CVS/PHARMACY #01039	09/18/2018	\$8.22
	JERRY'S ARTARAMA	09/21/2018	\$37.75
	CVS/PHARMACY #01039	09/25/2018	\$7.06
	010/11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	03, 23, 2010	\$7.00

Page 304 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	BP ART IN AMERICA	09/26/2018	\$45.00
	TAKACH PRESS	09/26/2018	\$1,094.48
			\$1,428.03
BARBARA GREEN	NANCY S EXOTIC PLANTS	09/20/2018	\$109.00
	STRCOM US	09/27/2018	\$1,800.00
			\$1,909.00
BARBARA HALLBERG	BLACKBOARD INC TRANSACT	08/30/2018	\$266.80
	BLACKBOARD INC TRANSACT	08/30/2018	\$23.00
	AMZN Mktp US	09/10/2018	\$27.00
	HYAMS GARDEN AND ACCENTS	09/26/2018	\$79.30
			\$396.10
BARBARA SHERWOOD	HARRIS TEETER #0019	09/23/2018	\$45.83
	BSN SPORTS LLC	09/27/2018	\$516.66
			\$562.49
BENJAMIN KORREN	COLLOFCHAR 4210	08/31/2018	\$6.47
	SQ BAGGIES UP	09/18/2018	\$837.00
	OCONNOR MONOGRAMMING & E	09/18/2018	\$900.24
	UNDER ARMOUR CHA	09/19/2018	\$521.17
	BSN SPORTS LLC	09/21/2018	\$2,334.78
	SP FOX 40 USA	09/21/2018	\$139.80
	OCONNOR MONOGRAMMING & E	09/25/2018	\$120.00
	AMZN Mktp US MT2NN1GM2	09/25/2018	\$29.95
			\$4,889.41
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	09/05/2018	\$12.00
	AGB	09/18/2018	\$99.00
	AGB	09/20/2018	\$108.00
	EPP NEWSPAPER GROUP	09/27/2018	\$10.00
			\$229.00
BILL CARSWELL	COMCAST	09/04/2018	\$357.40
	COMCAST	09/05/2018	\$34.41
	HARRIS TEETER #0277	09/06/2018	\$118.61
	ZEUS GRILL AND SEAFOOD	09/06/2018	\$2,011.40
	AMERICAN HOTEL REGISTER	09/12/2018	\$86.26
	AMERICAN HOTEL REGISTER	09/12/2018	\$130.23
	HARRIS TEETER #0277	09/20/2018	\$60.78
	ZEUS GRILL AND SEAFOOD	09/21/2018	\$2,124.54
	HARRIS TEETER #0277	09/27/2018	\$236.42
			\$5,160.05
BILL MANARIS	GOOGLE Google Storage	09/06/2018	\$1.99
	ZOOM.US	09/19/2018	\$14.99
	WORDPRESS RQM5DLYHFC	09/23/2018	\$300.00
			\$316.98
BRENDA ANDERSON	AMZN Mktp US	09/01/2018	\$135.35
	PAYPAL MWISER14	09/05/2018	\$103.00

Page 305 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	Mead Direct Response, Inc	09/05/2018	\$44.79
	CHARLESTON CITY PAPER	09/06/2018	\$678.00
	ADOBE BEHANCE	09/15/2018	\$399.00
	PADDLE.NET FLIXEL	09/18/2018	\$100.00
	ASSOCIATED POSTERS INC	09/18/2018	\$100.00
	CREATIVEMARKET.COM	09/18/2018	\$18.00
	FORMS AND SUPPLY - AOPD	09/18/2018	\$156.16
	ASSOCIATED POSTERS INC	09/20/2018	\$167.76
	DIAMOND SPRINGS WATER	09/20/2018	\$52.59
	AMZN Mktp US MT7JA0GR1	09/27/2018	\$344.92
			\$2,299.57
BRENDA BURBAGE	INNOCORE SALES & MARKE	09/04/2018	\$199.75
	AMZN Mktp US MT7EQ0O30	09/09/2018	\$17.98
	MOBILE MINI	09/21/2018	\$1,850.00
	AMZN Mktp US MT0R14J01	09/21/2018	\$94.65
	LOWES #00661	09/21/2018	\$2,306.99
	SQ DABNEY & SONS L	09/21/2018	\$580.00
	TOTALSIR LLC	09/24/2018	\$282.96
	Amazon.com MT5O711S0	09/25/2018	\$238.63
	AZALEA MOVING AND STORAGE	09/27/2018	\$660.66
			\$6,231.62
BRENDAN LAUBNER	AMZN Mktp US	09/05/2018	\$99.98
			\$99.98
BRIDGET MCLERNONSYKES	SC.GOV	09/03/2018	\$126.00
	GLO GERM COMPANY	09/10/2018	\$46.78
	CHARLESTON GREEN TAXI LLC	09/10/2018	\$56.35
	SC.GOV	09/10/2018	\$126.00
	DIAMOND SPRINGS WATER	09/19/2018	\$35.86
	AMZN Mktp US MT51M7AM0	09/23/2018	\$320.61
			\$711.60
ROOKE PERMENTER	AMZN Mktp US	09/04/2018	\$58.99
	Amazon.com	09/10/2018	\$43.58
			\$102.57
CAPERTON-KILBURN	PUBLIX #633	09/05/2018	\$15.24
	COSTCO WHSE #0360	09/06/2018	\$226.24
	HARRIS TEETER #0277	09/06/2018	\$33.54
	WWW COSTCO COM	09/10/2018	\$270.58
	COSTCO WHSE #0360	09/17/2018	\$21.79
	HARRIS TEETER #455	09/18/2018	\$4.31
	SHORELINE FRUIT, LLC	09/18/2018	\$51.95
	COSTCO WHSE #0360	09/17/2018	\$80.08
	HARRIS TEETER #0277	09/23/2018	\$2.84
	HARRIS TEETER #0277	09/23/2018	\$27.13
	HARRIS TEETER #0019	09/25/2018	\$9.49
		03/23/2010	γ <i>5</i> . 1 5

Printed Date: 8/27/2019 Page 306 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CAPERTON-KILBURN	COSTCO WHSE #0360	09/26/2018	\$42.83
	WAL-MART #2348	09/26/2018	\$57.93
	WM SUPERCENTER #2348	09/26/2018	\$36.9
	WALGREENS #15512	09/27/2018	\$29.4
			\$1,186.24
CALLIE FLEMING	AMZN Mktp US	09/03/2018	\$55.2
	ADOBE PHOTOGPHY PLAN	09/17/2018	\$9.9
	AMZN Mktp US MT8AK1ZM2	09/18/2018	\$375.0
	VISTAPR VistaPrint.com	09/19/2018	\$51.9
	AMZN Mktp US MT6DG9NT0	09/19/2018	\$95.1
	USPS.COM STAMP FLMNT SVCS	09/20/2018	\$16.8
	JHUP JOURNALS	09/22/2018	\$95.0
	PAYPAL URBANHISTOR	09/21/2018	\$50.0
	CPC CAFEPRESS.COM	09/21/2018	\$25.9
	Amazon.com MT39J3AH2	09/24/2018	\$33.8
	Amazon.com MT1ZV6EY1	09/25/2018	\$19.7
		., .,	\$828.7
CALVIN BLACKWELL	SOUTHERN ECONOMIC ASSO	09/26/2018	\$75.0
		, -, -	\$75.0
ARIE SPENCE	BCE SOUTH	09/05/2018	\$26.7
	FORMS AND SUPPLY - AOPD	09/18/2018	\$64.8
		, -, -	\$91.5
CASEY HORTON	BUCK LUMBER & BUILDING S	09/06/2018	\$247.8
	THE HOME DEPOT #1103	09/21/2018	\$9.7
	NET WORLD SPORTS	09/24/2018	\$112.6
	TURFFACTORY	09/24/2018	\$902.1
	THE HOME DEPOT #1118	09/24/2018	\$42.4
	LOWES #00661	09/25/2018	\$95.6
			\$1,410.4
CASEY SMITH	BARNES&NOBLE.COM-BN	09/04/2018	\$44.6
	BARNES&NOBLE.COM-BN	09/05/2018	\$55.7
	FORMS AND SUPPLY - AOPD	09/03/2018	\$34.6
	BARNES&NOBLE.COM-BN	09/05/2018	\$96.8
	VWR INTERNATIONAL INC	09/07/2018	\$30.1
	CAROLINA BIOLOGIC SUPPLY	09/10/2018	\$7.9
	EVENT WORKS CHARLESTON	09/19/2018	\$246.7
	AMZN Mktp US MT83B1TR0	09/22/2018	\$35.6
			\$552.4
ATHERINE VERNON	WM SUPERCENTER #632	09/01/2018	\$48.0
	AMZN Mktp US	09/03/2018	\$293.1
	DSS ACHIEVMNTPRODUCTS	09/17/2018	\$16.9
	WAL-MART #0632	09/19/2018	\$16.4
	MICHAELS.COM	09/19/2018	\$26.1
	Amazon.com MT7062PU2	09/25/2018	\$58.99

Printed Date: 8/27/2019 Page 307 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE VERNON	MICHAELS STORES 1060	09/26/2018	\$27.87
			\$487.54
CATHY PEEBLES	DIAMOND SPRINGS WATER	09/03/2018	\$25.89
	FORMS AND SUPPLY - AOPD	09/03/2018	\$121.40
	CVS/PHARMACY #01039	09/06/2018	\$9.25
			\$156.54
CELESTE GRANGER	TARGET 00015297	09/02/2018	\$20.28
	DIAMOND SPRINGS WATER	09/06/2018	\$10.36
	AIRGAS SOUTH	09/17/2018	\$49.14
	AMZN Mktp US MT22Z0AU0	09/23/2018	\$25.98
	COSTCO WHSE#1319	09/23/2018	\$64.03
	AMZN Mktp US MT1L01XY0	09/27/2018	\$74.60
		, ,	\$244.39
CELIA DENNISON	COLLOFCHAR 4210	09/05/2018	\$180.00
			\$180.00
CHARLANE DWIGHT	AMZN Mktp US	08/31/2018	\$35.48
	AMZ PosterMyWall	09/19/2018	\$7.99
			\$43.47
CHARLES CALVERT	THE HOME DEPOT #1118	09/01/2018	\$166.89
	DICK'S CLOTHING&SPORTING	09/04/2018	\$5.43
	DBC BLICK ART MATERIAL	09/07/2018	\$79.98
	THE HOME DEPOT 1118	09/08/2018	\$297.89
	AIRGAS SOUTH	09/17/2018	\$17.57
	PLASTRUCT INC	09/17/2018	\$66.13
	ARTIST & CRAFTSMAN CSNSC	09/25/2018	\$28.75
			\$662.64
CHERISE BROWDER	SHRED-IT USA LLC	09/04/2018	\$71.14
	FORMS AND SUPPLY - AOPD	09/19/2018	\$145.82
			\$216.96
CHERYL G CONNOR	IN A&E PRINTING INC.	09/05/2018	\$150.42
	IN A&E PRINTING INC.	09/21/2018	\$52.32
	MBM CORPORATION	09/21/2018	\$4.01
	NELSON PRINTING	09/24/2018	\$97.56
	WITTENBACH BUSINESS SYSTE	09/26/2018	\$425.00
	IN A&E PRINTING INC.	09/27/2018	\$736.84
			\$1,466.15
CHRISTIAN JOHNSON	AMZN Mktp US MT8I03FP1	09/06/2018	\$36.58
	AMZN Mktp US MT8GX5OA0	09/08/2018	\$13.39
	AMZN Mktp US MT5DM7062	09/08/2018	\$342.46
	IN SHRED WITH US	09/27/2018	\$30.00
			\$422.43
CHRISTIAN MICHNER	TARGET 00015297	08/31/2018	\$96.21
	PRO-GK	09/04/2018	\$298.36

Printed Date: 8/27/2019 Page 308 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$394.57
CHRISTINE PAULLING	AMZN Mktp US	09/03/2018	\$366.78
	GITHUB.COM	09/07/2018	\$25.00
	AMZN Mktp US	09/10/2018	\$19.99
	AMZN Mktp US	09/12/2018	\$24.83
	Amazon.com MT9IQ9Z21	09/18/2018	\$427.62
	COMCAST	09/19/2018	\$107.54
	AMZN Mktp US MT3A00JU0	09/21/2018	\$92.29
	Wrike.com	09/22/2018	\$99.00
	CRUCIAL.COM	09/22/2018	\$490.39
	ZOOM.US	09/24/2018	\$63.99
	AMZN Mktp US MT07U0E20	09/24/2018	\$66.21
			\$1,783.64
CHRISTINE RAGUSA	NATL COMM ASSOCIATION	09/06/2018	\$300.00
		, ,	\$300.00
CHRISTINE RODGERS	FORMS AND SUPPLY - AOPD	08/31/2018	\$43.71
	FORMS AND SUPPLY - AOPD	08/31/2018	\$142.06
	D J WALL-ST-JOURNAL	09/05/2018	\$18.49
	STAPLES DIRECT	09/06/2018	\$118.79
	FORMS AND SUPPLY - AOPD	09/26/2018	\$67.41
			\$390.46
CHRISTINE WORKMAN	CVS/PHARMACY #01039	08/31/2018	\$22.62
	KING STREET COOKIES	09/07/2018	\$259.00
	SQ_LOWCOUNTRY PHOT	09/25/2018	\$625.00
	IN WINE&CANVAS	09/25/2018	\$320.00
	WALMART.COM	09/26/2018	\$145.93
	WILEY BOOK PUBLISHERS	09/27/2018	\$170.00
			\$1,542.55
CHRISTOPHER CIARCIA	CANVA FOR WORK YEARLY	09/03/2018	\$119.40
	HARRIS TEETER #0277	09/27/2018	\$77.89
			\$197.29
CHRISTOPHER HORSCHEL	WALGREENS #12782	08/31/2018	\$34.87
	WALGREENS #15512	09/06/2018	\$43.43
	WALGREENS #12782	09/07/2018	\$15.25
	MIRION TECHNOLOGIES	09/10/2018	\$532.52
	CVS/PHARMACY #01039	09/11/2018	\$18.89
	RITE AID ONLINE STORE	09/19/2018	\$250.27
	STERICYCLE	09/25/2018	\$163.66
	LCA LABCORP PHONE	09/26/2018	\$82.00
	LCA LabCorpHoldings CL	09/26/2018	\$72.04
	WINCRAFT INC	09/26/2018	\$2,020.89
			\$3,233.82
CHRISTOPHER TRUE	AIRGAS SOUTH	08/31/2018	\$4.39
	CBI CLEVERBRIDGE INC	08/31/2018	\$39.00

Printed Date: 8/27/2019 Page 309 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	CARL ZEISS MICROSCOPY	08/31/2018	\$171.13
	CHARLESTON IMAGING	09/07/2018	\$845.81
	AMZN MKTP US AMZN.COM/BIL	09/07/2018	\$34.95
	LOWES #00655	09/11/2018	\$197.51
	LOWES #00661	09/11/2018	\$9.79
	CVS/PHARMACY #01039	09/18/2018	\$4.12
	LOWES #00661	09/24/2018	\$171.46
	VO DON CUSTOM FRAMING	09/25/2018	\$422.73
			\$1,900.89
CHRYSTAL DAVIS	HYMAN PAPER & CHEMICAL	08/31/2018	\$339.04
	#451-UNITED REFRIGERATIO	08/31/2018	\$258.10
	ZORO TOOLS INC	09/01/2018	\$784.78
	HYMAN PAPER & CHEMICAL	08/31/2018	\$1,358.73
	SOUTHERN LOCK	08/31/2018	\$815.84
	EAST COAST METAL DIST 12	08/31/2018	\$69.81
	SNYDER PARTY RENTAL INC	09/06/2018	\$924.65
	CHARLESTON FINISHING AND	09/06/2018	\$780.00
	ZORO TOOLS INC	09/06/2018	\$71.41
	SNYDER PARTY RENTAL INC	09/06/2018	\$924.65
	ROTO-ROOTER	09/06/2018	\$2,018.50
	SNYDER PARTY RENTAL INC	09/06/2018	\$374.52
	ROTO-ROOTER	09/06/2018	\$377.00
	DIAMOND SPRINGS WATER	09/06/2018	\$40.00
	LOWES #00907	09/07/2018	\$459.96
	ZORO TOOLS INC	09/07/2018	\$270.66
	CDW GOVT #PCK3739	09/07/2018	\$375.76
	PPG PAINTS 8156	09/07/2018	\$403.08
	MYTANA LLC	09/06/2018	\$93.97
	LOWES #00661	09/10/2018	\$797.27
	GRAINGER	09/10/2018	\$506.19
	GRAINGER	09/17/2018	\$1,227.96
	LOWES #00661	09/20/2018	\$122.91
	MOLUFS SUPPLY INC	09/19/2018	\$1,233.00
	MOLUFS SUPPLY INC	09/19/2018	\$1,233.00
	MOLUFS SUPPLY INC	09/19/2018	\$393.03
	WALGREENS #15512	09/20/2018	\$9.78
	ZORO TOOLS INC	09/21/2018	\$70.22
	AMZN Mktp US MT4XF2EY0	09/24/2018	\$22.00
	ZORO TOOLS INC	09/25/2018	\$158.32
	GRAINGER	09/25/2018	\$12.52
	SPECTRUM PAINT #31	09/25/2018	\$56.65
	LOWES #00661 GRAINGER	09/26/2018 09/27/2018	\$155.00 \$331.88
	PAYPAL PARKERINSTR	09/27/2018	\$75.00
	LOWES #00907	09/27/2018	\$285.27
	NCH CORPORATION 972438	09/27/2018	\$568.00

Printed Date: 8/27/2019 Page 310 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	DIAMOND SPRINGS WATER	09/27/2018	\$66.79
			\$16,845.20
CHRYSTAL GRANT	AMZN Mktp US MT10M3FZ1	08/31/2018	\$179.53
	ADOBE SYSTEMS INC	09/08/2018	\$19.99
	ADOBE PS CREATIVE CLD	09/10/2018	\$14.99
	APL APPLE ONLINE STORE	09/13/2018	\$99.00
	DIAMOND SPRINGS WATER	09/19/2018	\$27.25
			\$340.76
CLAIRE LONG	AMZN MKTP US AMZN.COM/BIL	09/02/2018	\$54.44
	Amazon.com	09/08/2018	\$90.24
	AMZN Mktp US	09/07/2018	\$161.36
	DIAMOND SPRINGS WATER	09/19/2018	\$5.45
	Amazon.com MT9XQ8V62	09/27/2018	\$68.72
	Association for Research	09/26/2018	\$340.00
			\$720.21
CRYSTAL MATTHEWS	Amazon.com	09/02/2018	\$27.84
	APPLE STORE #R318	08/30/2018	\$38.10
	AMZN Mktp US	09/01/2018	\$18.08
	SCREENCASTIFY PREMIUM	09/07/2018	\$24.00
			\$108.02
CYNTHIA WASHINGTON	EXCHNG VISITOR PROG	09/19/2018	\$3,982.00
			\$3,982.00
DAKOTA FLYNN	CVS/PHARMACY #01039	09/04/2018	\$18.51
	ONE TO ONE PRINT PROMO	09/10/2018	\$741.61
	SPROUT SOCIAL, INC	09/17/2018	\$149.00
			\$909.12
DAMARIS JONES	AMZN Mktp US MT4OS6TT1	09/23/2018	\$93.38
	AMZN Mktp US MT58V5191	09/22/2018	\$8.99
	AMZN Mktp US MT1KH3TK1	09/24/2018	\$17.26
		<u> </u>	\$119.63
DARCIE GOODWIN	PAYPAL JULIEFRYEDE	09/17/2018	\$695.25
	PAYPAL WHITEPOINT GMBH	09/26/2018	\$20.00
	PAYPAL WHITEPOINT GMBH	09/26/2018	\$20.00
	PAYPAL JULIEFRYEDE	09/27/2018	\$25.75
			\$761.00
DARON CALHOUN II	APPLE STORE #R318	09/18/2018	\$195.01
	TERRACE THEATRE	09/21/2018	\$1,296.00
	WALGREENS #15512	09/25/2018	\$38.14
			\$1,529.15
DAVID M MINDLER	PARKING REVENUE COLLECT	09/10/2018	\$280.00
	BP#8282964CIRCLE K ST 27	09/20/2018	\$57.01
	LOWES #00661	09/20/2018	\$2,341.57
		, . ,	\$2,678.58

Printed Date: 8/27/2019 Page 311 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MCDONOUGH	CHARLESTON COTTON EXCHANG	08/31/2018	\$216.64
	CHARLESTON COTTON EXCHANG	09/24/2018	\$274.68
			\$491.32
DEBORAH COUNTS	COLLOFCHAR 4210	09/05/2018	\$39.21
	COLLOFCHAR 4210	09/05/2018	\$114.00
	USPS KIOSK 4514859550	09/10/2018	\$13.65
	BARNES & NOBLE #2915	09/18/2018	\$29.65
	WAL-MART #1748	09/21/2018	\$10.77
	WAL-MART #1748	09/21/2018	\$42.38
	TARGET 00013912	09/23/2018	\$66.82
			\$316.48
DEBORAH LARSEN	PAYPAL DONORSNAP	08/31/2018	\$39.00
	Amazon web services	09/03/2018	\$33.51
	EIG CONSTANTCONTACT.COM	09/04/2018	\$49.05
	AMZN Mktp US	09/07/2018	\$214.75
	FORMS AND SUPPLY - AOPD	09/06/2018	\$315.70
	AMZN Mktp US	09/10/2018	\$26.12
	FEDEX 393310713	09/10/2018	\$14.00
	AMZN Mktp US MT1PW0O52	09/13/2018	\$151.80
	AMZN Mktp US MT5PW1011	09/14/2018	\$49.00
	SCREENSCAPE NETWORK	09/18/2018	\$20.00
	REPRINTS DESK INC	09/19/2018	\$116.45
	REPRINTS DESK INC	09/19/2018	\$48.50
	BC.BASECAMP 2 2431552	09/20/2018	\$20.00
	MARCIVE INC	09/19/2018	\$27.96
	HOLLINGER METAL EDGE INC	09/20/2018	\$94.08
	DHL I CHS0000156209	09/20/2018	\$33.76
	DHL W 5440121750	09/20/2018	\$6.76
	GAYLORD BROS INC	09/26/2018	\$842.99
			\$2,103.43
DELORIS W VANDYKE	STAPLES DIRECT	09/01/2018	\$70.15
	STAPLES 00115832	09/07/2018	\$404.90
	AIRGAS SOUTH	09/20/2018	\$39.78
	SHRED-IT	09/20/2018	\$32.22
			\$547.05
DENNISON THOMAS	WAL-MART #1037	09/09/2018	\$49.92
	STERICYCLE	09/26/2018	\$35.80
			\$85.72
DIANE MILLER	LOWES #00655	09/09/2018	\$6.52
	ABEBOOKS.CO FOEBWV	09/19/2018	\$134.50
	Amazon.com	09/19/2018	\$56.68
	FORMS AND SUPPLY - AOPD	09/25/2018	\$148.37
			\$346.07
DOMENICO RUGGERIO	CUPCAKE	09/07/2018	\$105.39

Printed Date: 8/27/2019 Page 312 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DOMENICO RUGGERIO	ARTIST & CRAFTSMAN CSNSC	09/21/2018	\$83.62
	HARRIS TEETER #0277	09/21/2018	\$57.14
			\$246.15
DOMINICA STALVEY	FORMS AND SUPPLY - AOPD	09/17/2018	\$24.90
	FORMS AND SUPPLY - AOPD	09/26/2018	\$6.00
			\$30.90
DONNA DUPRE	BESTBUYCOM805561182956	09/05/2018	\$65.39
	AMC MUSIC LLC	09/10/2018	\$176.67
	YAMAHA CORP OF AMERICA	09/17/2018	\$180.84
	STAPLES DIRECT	09/21/2018	\$49.64
			\$472.54
DUSTIN ROBERTS	SELLINGTICKET USA INC.	09/03/2018	\$326.14
	CHARLESTON CNTY PARK PPS	09/03/2018	\$275.00
	CHARLESTON CNTY PARK PPS	09/03/2018	\$1,160.00
	CHARLESTON HARBOR	09/04/2018	\$901.05
	KUDU COFFEE & CRAFT BEER	09/07/2018	\$118.99
	SATIS INC	09/07/2018	\$195.99
	DRAYTON HALL	09/07/2018	\$700.00
	IN BULLDOG TOURS	09/18/2018	\$300.00
	SQ GYPSY PANTRY CU	09/18/2018	\$55.50
	SELLINGTICKET USA INC.	09/21/2018	\$242.36
	SQ GYPSY PANTRY CU	09/24/2018	\$313.69
	SQ GYPSY PANTRY CU	09/25/2018	\$261.41
	SELLINGTICKET USA INC.	09/26/2018	\$40.64
	SELLINGTICKET USA INC.	09/26/2018	\$27.20
	SELLINGTICKET USA INC.	09/26/2018	\$67.54
	SELLINGTICKET USA INC.	09/26/2018	\$54.09
	SELLINGTICKET USA INC.	09/26/2018	\$13.75
	MINERO	09/27/2018	\$156.05
			\$5,209.40
DYLAN ANDERSON	HARRIS TEETER #0277	08/31/2018	\$9.75
	HARRIS TEETER #0277	08/31/2018	\$122.25
			\$132.00
EARLINE WHITE	EBOOKS.COM	09/06/2018	\$252.00
	COLLOFCHAR 4210	09/25/2018	\$12.73
		, .	\$264.73
EDWARD GOSS	CHARLESTON HARBOR RESORT	08/31/2018	\$195.42
	TRI COUNTY MOBILE MARINE	09/03/2018	\$915.00
	TRI COUNTY MOBILE MARINE	09/03/2018	\$350.00
	TRI COUNTY MOBILE MARINE	09/03/2018	\$615.00
	TRI COUNTY MOBILE MARINE	09/03/2018	\$990.00
	WEST MARINE #1264	09/04/2018	\$463.10
	WEST MARINE #400	09/07/2018	\$1,016.41
	CHARLESTON HARBOR RESORT	09/07/2018	\$170.25

Page 313 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	WEST MARINE #1264	09/07/2018	\$50.53
	WEST MARINE #1264	09/10/2018	\$487.03
	IN SEAWALLS, DOCKS AND R	09/13/2018	\$2,295.00
	WEST MARINE #400	09/21/2018	\$241.98
	WEST MARINE #1264	09/21/2018	\$452.31
	IN PURA VIDA PRODUCTIONS	09/21/2018	\$430.00
	PUBLIX #633	09/21/2018	\$195.87
	WEST MARINE #400	09/21/2018	\$241.98
	WEST MARINE #400	09/26/2018	\$9.79
			\$9,119.67
LAN SCHAPPLER	DIAMOND SPRINGS WATER	08/31/2018	\$59.35
	4IMPRINT	08/31/2018	\$467.63
	AMZN Mktp US	09/04/2018	\$76.76
	COLLOFCHAR 4210	09/04/2018	\$75.54
	AMZN Mktp US	09/05/2018	\$27.57
	FEDEXOFFICE 00015230	09/05/2018	\$333.68
	Amazon.com	09/12/2018	\$49.90
	FEDEXOFFICE 00015230	09/18/2018	\$16.90
	WALGREENS #15512	09/18/2018	\$17.81
	NATIONAL ASSOC OF COLLE	09/17/2018	\$1,050.00
	AMZN Mktp US	09/19/2018	\$24.94
	COFC CAREER CENTER	09/18/2018	\$150.00
	AMZN Mktp US MT2C23JX0	09/21/2018	\$45.00
	AMZN Mktp US MT0U99A61	09/24/2018	\$8.66
	IN PALMETTO AWARDS	09/24/2018	\$32.43
	AMZN Mktp US MT2HT2GT2	09/26/2018	\$63.15
			\$2,499.32
LIZABETH KLIXBULL	GROVE MEDICAL, INC.	08/31/2018	\$33.62
	GROVE MEDICAL, INC.	09/05/2018	\$963.88
	GROVE MEDICAL, INC.	09/06/2018	\$16.14
	GROVE MEDICAL, INC.	09/10/2018	\$33.62
	GROVE MEDICAL, INC.	09/21/2018	\$67.24
	HENRY SCHEIN	09/25/2018	\$10.88
	WALGREENS #15512	09/25/2018	\$81.74
	HENRY SCHEIN	09/26/2018	\$57.17
	HENRY SCHEIN	09/26/2018	\$166.64
			\$1,488.37
	HENRY SCHEIN	09/26/2018	
	GROVE MEDICAL, INC. HENRY SCHEIN	09/26/2018	\$231.90 \$228.64
	HENRY SCHEIN	09/27/2018	\$228.64 \$3,379.84
I I EN CMICK			
LLEN SWICK	DISCOUNT DANCE SUPPLY	08/29/2018	\$212.14
	AMZN Mktp US	09/01/2018	\$20.99
	DISCOUNT DANCE SUPPLY	08/30/2018	\$48.57
	AMZN Mktp US	09/04/2018	\$50.27
	ARDA WIGS	09/03/2018	\$98.98

Printed Date: 8/27/2019 Page 314 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN SWICK	AMZN Mktp US	09/04/2018	\$8.45
	AMZN Mktp US	09/04/2018	\$10.99
	AMZN Mktp US	09/04/2018	\$8.99
	ELEGANT LASHES	09/05/2018	\$81.75
	AMZN Mktp US	09/07/2018	\$49.39
	ULTA.COM	09/06/2018	\$125.74
	AMZN Mktp US	09/06/2018	\$109.50
	HEALY SPORTSWEAR LLC	09/08/2018	\$325.00
	ZAP 6PM.COM	09/08/2018	\$53.35
	PUMA.COM	09/08/2018	\$43.60
	AMZN Mktp US	09/09/2018	\$50.98
	AMZN Mktp US	09/09/2018	\$54.49
	PUMA.COM	09/12/2018	\$38.15
	BEST BUY SOCCER	09/18/2018	\$352.34
	RUZE SHOES	09/20/2018	\$42.88
	ARTIST & CRAFTSMAN CSNSC	09/25/2018	\$17.44
	AMZN Mktp US MT2359GD1	09/26/2018	\$142.87
	CVS/PHARMACY #01039	09/26/2018	\$118.79
	CVS/PHARMACY #01039	09/26/2018	\$12.70
	BEST BUY SOCCER	09/25/2018	\$116.51
			\$2,194.86
ERICA HARRISON-JONES	KNIGHT PRINTING AND GRAPH	09/04/2018	\$433.58
		, ,	\$433.58
ERIKA LEGENDRE	LINKEDIN-404 2448644	09/01/2018	\$10.00
	SMK WUFOO.COM CHARGE	09/06/2018	\$19.00
	ADOBE PRODUCTS	09/09/2018	\$10.89
	FACEBK SPSZBGWK72	09/12/2018	\$20.00
			\$59.89
ERIN BLEVINS	SQ PALMETTO CARPET	09/06/2018	\$352.50
	Amazon.com	09/07/2018	\$79.65
	Amazon.com	09/07/2018	\$159.30
	AMZN Mktp US	09/09/2018	\$159.46
	PAYPAL SOUTHEASTER	09/25/2018	\$50.00
	DIAMOND SPRINGS WATER	09/27/2018	\$5.45
			\$806.36
EUGENE D SESSOMS	REGATTACENTRAL	08/31/2018	\$35.00
	BLUE STAR SPORTS	08/31/2018	\$350.00
	BEES LANDING REC 014	09/04/2018	\$570.00
	CHARLESTON CNTY PARK PPS	09/04/2018	\$400.00
	CHARLESTON CNTY PARK PPS	09/04/2018	\$200.00
	REGATTACENTRAL REGATTAC	09/04/2018	\$305.00
	NAPA AUTO SUPPLY 0001291	09/06/2018	\$109.90
	CHARLESTON CNTY PARK PPS	09/06/2018	\$1,200.00
	LOWCOUNTRY LACROSSE LLC	09/07/2018	\$69.48
		,,	Ç05.10

Printed Date: 8/27/2019 Page 315 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	LOWCOUNTRY LACROSSE LLC	09/07/2018	\$509.00
	REFEREE ENTERPRISES INC	09/12/2018	\$81.95
	TROPHY LAKES	09/19/2018	\$600.00
	SP ROWAMERICA, LLC D	09/20/2018	\$63.78
	VESPOLI USA	09/20/2018	\$388.38
	ISLANDS CATERING	09/21/2018	\$367.65
	SQ AHO WOMENS RUGB	09/21/2018	\$350.00
	CHARLESTON REC 206	09/24/2018	\$170.00
	IN NATIONAL FEDERATION O	09/24/2018	\$373.32
	ASHLEY LANES	09/27/2018	\$416.00
			\$6,686.36
FEDELIA RIVERS	PAYPAL CLASSICALAS	09/10/2018	\$68.00
	IN PALMETTO AWARDS	09/21/2018	\$25.80
			\$93.80
FRANCES C WELCH	APL ITUNES.COM/BILL	09/27/2018	\$0.99
			\$0.99
GIOCONDA QUESADA	DECISION SCIENCES INSTIT	09/02/2018	\$160.00
	STAPLES 00108266	09/03/2018	\$208.10
	PRESENTERMEDIA	09/19/2018	\$79.95
			\$448.05
GLENDA INABINET	SMK WUFOO.COM CHARGE	09/03/2018	\$34.00
			\$34.00
GREG FISHER	WAIVERFOREVER	09/04/2018	\$9.99
	QUENCH USA INC	09/04/2018	\$45.78
			\$55.77
GREGG SEMENETZ	AMI GRAPHICS, INC	09/04/2018	\$104.98
	IN SQUEEZE MARKETING	09/03/2018	\$300.00
	DISPLAYS2GO	09/06/2018	\$102.19
	LOWES #00539	09/18/2018	\$29.36
	KWIKGOAL	09/21/2018	\$402.50
	AMI GRAPHICS, INC	09/26/2018	\$165.00
	Amazon.com MT79P9VR2	09/26/2018	\$26.90
	IN COMMERCIAL LAUNDRY SE	09/26/2018	\$203.00
	COMCAST	09/28/2018	\$320.60
	COMCAST	09/28/2018	\$893.10
	COMCAST	09/28/2018	\$388.17
	FEDEX FREIGHT INC	09/27/2018	\$365.52
			\$3,301.32
IANNAH SWANSON	IN SHRED WITH US	09/27/2018	\$30.00
			\$30.00
AYDEN SMITH	MICHAELS STORES 1060	09/01/2018	\$43.49
	TARGET 00015297	09/01/2018	\$47.99
	AMZN Mktp US	08/31/2018	\$62.90
	TARGET 00015297	09/01/2018	\$122.78

Page 316 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
AYDEN SMITH	STAPLES 00108266	09/01/2018	\$69.74
	STAPLES 00108266	09/01/2018	\$167.67
	HARRIS TEETER #0087	09/05/2018	\$9.71
	AMZN Mktp US	09/05/2018	\$112.89
	VISTAPR VistaPrint.com	09/06/2018	\$995.55
	VISTAPR VistaPrint.com	09/06/2018	\$5.00
	QUALITY LOGO PRODUCTS	09/06/2018	\$1,817.47
	ALL AMERICAN AWARDS INC	09/06/2018	\$147.15
	NATIONAL PEN CO LLC	09/08/2018	\$711.95
	AMZN Mktp US	09/10/2018	\$30.98
	AIRGAS SOUTH	09/10/2018	\$202.30
	STAPLES 00108266	09/10/2018	\$189.58
	FREEMAN ANAHEIM	09/18/2018	\$473.52
	VISTAPR VistaPrint.com	09/21/2018	\$222.99
	CANVA 02089-2475545	09/21/2018	\$10.00
	APPLE STORE #R318	09/24/2018	\$430.55
	, , 120.0.12020	03/2 1/2020	\$5,874.21
HEATHER CHIPLEY	NFG THE LATINO STUDENT F	09/13/2018	\$75.00
	CONCORDE LLC	09/20/2018	\$299.96
	ONE TO ONE PRINT PROMO	09/20/2018	\$2,475.00
	CONCORDE LLC	09/27/2018	\$581.85
			\$3,431.81
HOLLIS FRANCE	CVS/PHARMACY #01039	09/03/2018	\$7.17
	AMZN Mktp US MT0F12O72	09/05/2018	\$127.96
	WAL-MART #2348	09/26/2018	\$46.56 \$181.69
			\$101.03
JAMES BENNETT	VANDYKE SOFTWARE	09/08/2018	\$139.00
			\$139.00
JAMES FUTRELL	BI-LO GROCERY #5726	09/02/2018	\$71.22
	EDWIN WATTS GOLF	09/04/2018	\$210.84
	JEANIE DRUCKER GALLERY	09/05/2018	\$294.30
	CAROLINA FLAG AND BANNER	09/06/2018	\$263.78
	WM SUPERCENTER #3646	09/06/2018	\$383.47
	WAL-MART #3646	09/08/2018	\$10.66
	CASH & CARRY WHOLESALE	09/05/2018	\$360.07
	BI-LO GROCERY #5726	09/09/2018	\$49.63
	BSN SPORTS LLC	09/12/2018	\$915.60
	UNDER ARMOUR DIRECT VIRT	09/14/2018	\$610.40
	HERITAGE CREATIONS	09/17/2018	\$1,169.19
	WAL-MART #2103	09/23/2018	\$111.81
			\$4,450.97
IAMES RAVENEL IV	LOWES #00661	08/31/2018	\$134.11
	HIDDEN PONDS NURSERY & GA	09/04/2018	\$200.12
	CHURCH CREEK NURSERY	09/04/2018	\$89.93
	AM LEONARD	09/06/2018	\$366.79

Page 317 of 1319

Printed Date: 8/27/2019

HYAMS GARDEN AND ACCENTS	09/07/2018	¢42.46
	03/07/2010	\$43.16
WANDO POWER EQUIPMENT CO	09/10/2018	\$441.37
HYAMS GARDEN AND ACCENTS	09/18/2018	\$54.39
HYAMS GARDEN AND ACCENTS	09/20/2018	\$119.46
WANDO POWER EQUIPMENT CO	09/27/2018	\$80.59
BEST GOLF CARS	09/26/2018	\$1,132.01
		\$2,661.93
LOWES #00907	08/31/2018	\$220.27
CVS/PHARMACY #01039	09/03/2018	\$21.78
SAFETY KLEEN SYSTEMS BRAN	09/05/2018	\$281.17
AMZN Mktp US MT6FL6OW0	09/05/2018	\$739.00
Amazon.com MT7RN8CU1	09/07/2018	\$74.71
AMZN Mktp US MT4CB4OV1	09/07/2018	\$99.00
FLETCHER-TERRY CO.	09/25/2018	\$49.34
AMZN Mktp US MT3MM4XW2	09/26/2018	\$22.32
		\$42.28
	, ,	\$1,549.87
GRAINGER	08/31/2018	\$38.85
AIRGAS SOUTH	09/04/2018	\$129.44
BANDSAWBLADESDIRECT COM	09/04/2018	\$63.35
PAYPAL MODUSPONENS	09/15/2018	\$122.42
PAYPAL MIKESZUREK		\$84.40
HARBOR FREIGHT TOOLS 103		\$75.91
PAYPAL STELLAR		\$26.90
ARTIST & CRAFTSMAN CSNSC		\$29.87
ARTIST & CRAFTSMAN CSNSC		\$17.63
BESTBUYCOM805564901246		\$38.14
		\$17.15
	, ,	\$644.06
UNITED VOLLEYBALL SUPPLY	09/19/2018	\$847.22
PAYPAL VOLLEYAMRCA	09/23/2018	\$15.00
PAYPAL VOLLEYAMRCA	09/24/2018	\$15.00
PREPVOLLEYBALL	09/27/2018	\$79.95
		\$957.17
TFS FISHERSCI ECOM ATL	09/01/2018	\$115.50
VWR INTERNATIONAL INC	09/02/2018	\$139.61
FORMS AND SUPPLY - AOPD	09/04/2018	\$63.34
FORMS AND SUPPLY - AOPD	09/04/2018	\$88.84
VWR INTERNATIONAL INC	09/06/2018	\$64.76
PRAXAIR DIST INC 70621	09/04/2018	\$122.62
SHRED-IT CHARLESTON		\$41.50
		\$9.99
TFS THERMOASHEVILLE		\$282.08
		\$211.96
		\$34.95
	HYAMS GARDEN AND ACCENTS WANDO POWER EQUIPMENT CO BEST GOLF CARS LOWES #00907 CVS/PHARMACY #01039 SAFETY KLEEN SYSTEMS BRAN AMZN Mktp US MT6FL6OW0 Amazon.com MT7RN8CU1 AMZN Mktp US MT4CB4OV1 FLETCHER-TERRY CO. AMZN Mktp US MT3MM4XW2 AMZN Mktp US MT34L7XK1 GRAINGER AIRGAS SOUTH BANDSAWBLADESDIRECT COM PAYPAL MODUSPONENS PAYPAL MIKESZUREK HARBOR FREIGHT TOOLS 103 PAYPAL STELLAR ARTIST & CRAFTSMAN CSNSC ARTIST & CRAFTSMAN CSNSC BESTBUYCOM805564901246 GRAINGER UNITED VOLLEYBALL SUPPLY PAYPAL VOLLEYAMRCA PAYPAL VOLLEYAMRCA PAYPAL VOLLEYAMRCA PAYPAL VOLLEYAMRCA PREPVOLLEYBALL TFS FISHERSCI ECOM ATL VWR INTERNATIONAL INC FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD VWR INTERNATIONAL INC PRAXAIR DIST INC 70621 SHRED-IT CHARLESTON AMZN Mktp US	HYAMS GARDEN AND ACCENTS WANDO POWER EQUIPMENT CO BEST GOLF CARS 09/26/2018 LOWES #00907 CVS/PHARMACY #01039 SAFETY KLEEN SYSTEMS BRAN AMZN Mktp US MT6FL6OW0 AMZON.com MT7RN8CU1 AMZN Mktp US MT4CB4OV1 FLETCHER-TERRY CO. AMZN Mktp US MT3MM4XW2 AMZN Mktp US MT3MLXW2 BANDSAWBLADESDIRECT COM PAYPAL MIKESZUREK HARBOR FREIGHT TOOLS 103 PAYPAL MIKESZUREK ARTIST & CRAFTSMAN CSNSC ARTIST & CRAFTSMAN CSNSC BESTBUYCOM805564901246 GRAINGER UNITED VOLLEYBALL SUPPLY PAYPAL VOLLEYBALL FF SISHERSCI ECOM ATL VWR INTERNATIONAL INC 99/02/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-IT CHARLESTON 99/05/2018 PREAD-IT CHARLESTON 99/05/2018 PRED-IT CHARLESTON 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-IT CHARLESTON 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-IT CHARLESTON 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-IT CHARLESTON 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-IT CHARLESTON 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-IT CHARLESTON 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-IT CHARLESTON 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-BY ON THE PROPOSITION 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-BY ON THE PROPOSITION 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-BY ON THE PROPOSITION 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-BY ON THE PROPOSITION 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-BY ON THE PROPOSITION 99/05/2018 FORMS AND SUPPLY - AOPD 99/05/2018 FORMS AND SUPPLY - AOPD 99/04/2018 PRED-BY ON THE PROPOSITION 99/05/2018 FORMS AND SUPPLY - AOPD 99/05/2018 FORMS AND SUPPLY - AOPD 99/05/2018

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Printed Date: 8/27/2019 Page 318 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
EFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	09/06/2018	\$41.25
	WWW.NEWEGG.COM	09/06/2018	\$76.40
	AMZN Mktp US	09/07/2018	\$38.58
	VWR INTERNATIONAL INC	09/08/2018	\$139.59
	VWR INTERNATIONAL INC	09/09/2018	\$140.28
	VWR INTERNATIONAL INC	09/09/2018	\$70.14
	TFS FISHERSCI ECOM ATL	09/07/2018	\$230.71
	TFS FISHERSCI ECOM ATL	09/07/2018	\$75.29
	TFS FISHERSCI ECOM ATL	09/11/2018	\$828.14
	TORONTO RESEARCH CHEMICAL	09/11/2018	\$339.00
	TFS FISHERSCI ECOM ATL	09/13/2018	\$610.09
	FASTENAL COMPANY01	09/17/2018	\$61.05
	AMZN Mktp US MT5T32ZI0	09/18/2018	\$12.99
	AMZN Mktp US MT72N0ZK0	09/18/2018	\$8.89
	FORMS AND SUPPLY - AOPD	09/18/2018	\$33.65
	FORMS AND SUPPLY - AOPD	09/19/2018	\$62.00
	FORMS AND SUPPLY - AOPD	09/19/2018	\$16.74
	Amazon.com MT64U93R0	09/21/2018	\$56.84
	VWR INTERNATIONAL INC	09/22/2018	\$98.15
	PRAXAIR DIST INC 70621	09/20/2018	\$167.75
	SIGMA ALDRICH US	09/24/2018	\$103.00
	VWR INTERNATIONAL INC	09/26/2018	\$69.03
	FORMS AND SUPPLY - AOPD	09/24/2018	\$40.46
	VWR INTERNATIONAL INC	09/26/2018	\$346.11
	TFS FISHERSCI ECOM ATL	09/25/2018	\$46.49
	Amazon.com MT19Q5VW2	09/26/2018	\$11.45
	TFS FISHERSCI ECOM ATL		\$59.15
		09/26/2018	
	TFS FISHERSCI ECOM ATL	09/26/2018	\$157.41
	SIGMA ALDRICH US	09/27/2018	\$95.50
	PRAXAIR DIST INC 70621	09/26/2018	\$154.50
	SABATINOS PIZZA	09/28/2018	\$145.23
	PRAXAIR DIST INC OAM	09/27/2018	\$657.46 \$6,168.47
ENNIFER BRADLEY	CVS/PHARMACY #01039	09/05/2018	\$5.44
			\$5.44
ENNIFER STEVENS	FORMS AND SUPPLY - AOPD	09/05/2018	\$59.44
	FORMS AND SUPPLY - AOPD	09/07/2018	\$59.80
	DIAMOND SPRINGS WATER	09/26/2018	\$36.52
	FORMS AND SUPPLY - AOPD	09/26/2018	\$78.83 \$234.59
			⊅∠34.59
ESSICA RODGERS	APL ITUNES.COM/BILL	09/07/2018	\$12.30
	Amazon.com MT67B3NE0	09/19/2018	\$98.08
	NACDA AND ITS AFFILIATES	09/19/2018	\$675.00
	PMP PRINTING	09/21/2018	\$2,073.00
	APL ITUNES.COM/BILL	09/23/2018	\$3.87

Page 319 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	FACEBK QHELGHS7H2	09/24/2018	\$207.58
			\$3,069.83
JESSICA WILKES	DIAMOND SPRINGS WATER	09/17/2018	\$12.32
	CCME VIA RHQ	09/17/2018	\$50.00
	AMZN Mktp US MT7YJ1XM1	09/27/2018	\$26.95
	AMZN Mktp US MT7VK1M72	09/27/2018	\$29.00
	FORMS AND SUPPLY - AOPD	09/26/2018	\$123.79
	AMZN Mktp US MT16Y9XE0	09/27/2018	\$20.00
	VWR INTERNATIONAL INC	09/28/2018	\$5.60
			\$267.66
JILL CALDWELL	SOUTH CAROLINA PRESS SERV	08/31/2018	\$200.00
	AMZN Mktp US	09/01/2018	\$53.85
	AMZN Mktp US	09/03/2018	\$101.18
	AMZN Mktp US	09/03/2018	\$63.88
	PAYPAL INKHEAD	09/04/2018	\$1,861.02
	PAYPAL CRITERIONPI	09/04/2018	\$870.00
	WAL-MART #0628	09/05/2018	\$444.16
	SQ DJSCRIB	09/06/2018	\$600.00
	MOES ONLINE #102040	09/07/2018	\$925.60
	KICKIN CHICKEN KING ST	09/06/2018	\$186.45
	LOWES #00907	09/10/2018	\$260.29
	TARGET 00018291	09/18/2018	\$411.27
	DIS SHOPDISNEY.COM	09/18/2018	\$50.64
	SUBMITTABLE.COM	09/18/2018	\$396.00
	DIS SHOPDISNEY.COM	09/19/2018	\$254.94
	OTC BRANDS, INC.	09/19/2018	\$139.81
	WAL-MART #1359	09/21/2018	\$224.29
			\$7,043.38
JOANN THROCKMORTON	NY TIMES NATL SALES	09/03/2018	\$42.00
	DIAMOND SPRINGS WATER	09/19/2018	\$49.61
	Amazon.com MT90751W1	09/25/2018	\$85.29
		33/23/2323	\$176.90
JOANNA ALLEN	BCE SOUTH	09/18/2018	\$53.41
	ALL AMERICAN AWARDS INC	09/25/2018	\$59.95
	ALL AIVENICAN AWARDS INC	09/23/2018	\$113.36
JODI RUPP	ATLACCIANI	00/20/2010	¢10.00
	ATLASSIAN	09/20/2018	\$10.00
	SHRED-IT USA LLC	09/24/2018	\$41.50
	PUBLIX #633	09/27/2018	\$217.74 \$269.24
JOHN BRUNER		00/07/07:5	
JOHN BRUNER	FROMUTH TENNIS	09/05/2018	\$276.95
	SOLINCO LLC	09/07/2018	\$334.23
	HOLY CITY TENNIS SHOP	09/21/2018	\$1,022.00
	SUDDORA.COM	09/23/2018	\$149.50
	HARRIS TEETER #0019	09/25/2018	\$24.40

Page 320 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	WSG WILSON SPTG GDS	09/27/2018	\$922.32
			\$2,729.40
JOHN PETERS	AMZN Mktp US	09/06/2018	\$16.99
	LOWES #00661	09/10/2018	\$34.24
	FEDEXOFFICE 00015230	09/21/2018	\$121.15
	APPLE STORE #R318	09/21/2018	\$53.41
	AMZN Mktp US MT0XL2A70	09/23/2018	\$55.99
			\$281.78
JON HAKKILA	DIAMOND SPRINGS WATER	09/07/2018	\$4.07
			\$4.07
JOSEPH VALLEE	WAL-MART #2348	09/03/2018	\$5.04
	WAL-MART #2348	09/03/2018	\$8.38
	WAL-MART #2348	09/03/2018	\$11.34
	WAL-MART #2348	09/03/2018	\$25.90
	WAL-MART #2348	09/21/2018	\$2.55
	MICHAELS STORES 1060	09/22/2018	\$16.32
	WAL-MART #2348	09/21/2018	\$5.42
	CVS/PHARMACY #01039	09/25/2018	\$17.33
		, ,	\$92.28
JOSH AYDLETTE	VS ATHLETICS	09/19/2018	\$1,036.94
		00/10/1000	\$1,036.94
JOY HEINZMAN	WAL-MART #0632	09/17/2018	\$7.10
	Amazon.com MT1XB2AR0	09/23/2018	\$14.85
	AMZN Mktp US MT0AZ5AV1	09/25/2018	\$22.38
	,	33/23/2323	\$44.33
KAREN EIPPERT	NAAHP	09/20/2018	\$150.00
	NAAHP	09/20/2018	\$36.00
	CVS/PHARMACY #03378	09/27/2018	\$28.08
		00/=/=000	\$214.08
KAREN HAUSCHILD	APPALACHIAN SPRINGS BOTT	09/04/2018	\$96.69
	NACADA	09/17/2018	\$35.00
		03/11/1010	\$131.69
KAREN SALEM	GOOGLE ADS7935376906	08/31/2018	\$500.00
	FACEBK GMMGDJSNG2	08/31/2018	\$415.46
	WEB NETWORKSOLUTIONS	08/31/2018	\$6.99
	WAL-MART #0632	09/10/2018	\$22.38
	GRADUATE MGMT ADMISSION	09/11/2018	\$54.80
	GOOGLE ADS7935376906	09/11/2018	\$500.00
	MAILCHIMP MONTHLY	09/15/2018	\$30.00
	GOOGLE ADS7935376906	09/20/2018	\$500.00
	SMK WUFOO.COM CHARGE	09/25/2018	\$39.00
	GOOGLE ADS7935376906	09/27/2018	\$500.00
			\$2,568.63

Printed Date: 8/27/2019 Page 321 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KASEY BEARD	FEDEX 782660146164	09/07/2018	\$13.96
	LOWES #00661	09/10/2018	\$214.53
	SHURE INC	09/15/2018	\$237.62
			\$466.11
KATE KENNEY-NEWHARD	FEDEX 782573804750	09/01/2018	\$64.52
	CVS/PHARMACY #01039	09/10/2018	\$14.70
	CVS/PHARMACY #01039	09/21/2018	\$10.89
	NY TIMES NATL SALES	09/24/2018	\$22.00
			\$112.11
KATELYN HARRISON	RKO TOTAL GRAPHICS	09/10/2018	\$65.40
			\$65.40
KATHERINE HOUSER	PETSMART # 3063	09/05/2018	\$13.04
			\$13.04
KATHRINE HIOTT	FORMS AND SUPPLY - AOPD	09/04/2018	\$18.32
	Amazon.com	09/06/2018	\$74.80
	MIDSCI	09/06/2018	\$66.52
	VWR INTERNATIONAL INC	09/19/2018	\$52.06
	SCIENCE FIRST	09/18/2018	\$61.10
	REED MARICULTURE	09/17/2018	\$51.36
	VWR INTERNATIONAL INC	09/20/2018	\$23.16
	AMZN Mktp US	09/19/2018	\$84.87
	ACADEMY.COM	09/19/2018	\$25.78
	VWR INTERNATIONAL INC	09/20/2018	\$382.37
	MIDSCI	09/20/2018	\$64.84
	TAKARA BIO USA INC	09/20/2018	\$222.48
	Scientific Specialties Se	09/21/2018	\$353.84
	Amazon.com MT5714JY2	09/21/2018	\$154.61
	VWR INTERNATIONAL INC	09/23/2018	\$193.07
	NEW ENGLAND BIOLABS	09/25/2018	\$365.00
	FORMS AND SUPPLY - AOPD	09/24/2018	\$85.48
	ECO-PRODUCTS	09/25/2018	\$136.10
	HI-LINER FISHING GEAR	09/27/2018	\$162.81
			\$2,578.57
KATHRYN MONK	ATC CROSS.COM	09/13/2018	\$239.70
			\$239.70
KATIE FORD	STAPLES 00115832	09/10/2018	\$104.60
			\$104.60
KAYLEE LASS	DIAMOND SPRINGS WATER	08/31/2018	\$46.87
	DROPBOX M93F7WY9PLZQ	08/31/2018	\$99.00
	FACEBK SRV62HEAT2	08/31/2018	\$174.98
	LOW COUNTRY LOCAL FIRST	08/31/2018	\$185.00
	BP ART IN AMERICA	08/31/2018	\$99.95
	INTUIT QB ONLINE	09/02/2018	\$703.05
	DONORSNAP	09/02/2018	\$60.00

Printed Date: 8/27/2019 Page 322 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KAYLEE LASS	SAS-E INK	09/06/2018	\$264.99
	Vimeo Plus	09/13/2018	\$59.95
	EIG CONSTANTCONTACT.COM	09/14/2018	\$212.55
	THE ASSOC OF ART MUSEUM C	09/17/2018	\$650.00
	SAS-E INK	09/20/2018	\$264.99
	DUNCAN PARNELL N CHARLE	09/20/2018	\$61.95
	ADOBE PHOTOGPHY PLAN	09/23/2018	\$9.99
	Amazon.com MT6865T41	09/24/2018	\$245.23
	DIAMOND SPRINGS WATER	09/26/2018	\$5.45
			\$3,143.95
KEAWANA BOSTICK	HAY TIRE PROS - CH	08/31/2018	\$120.39
	HAY TIRE PROS - CH	08/31/2018	\$158.10
	PALMETTO FORD PARTS.	09/07/2018	\$374.25
	CALEA INC.	09/11/2018	\$75.00
		30, 20, 2020	\$727.74
KEITH WIGGANS	NSCAA	00/21/2010	\$390.00
		08/31/2018	
	WEIS MARKETS INC.,	08/31/2018	\$71.10
	HARRIS TEETER #0019	09/06/2018	\$67.82
	HARRIS TEETER #0210	09/09/2018	\$6.09
	TARGET 00011072	09/07/2018	\$40.73
	HARRIS TEETER #0019	09/16/2018	\$25.21
	HARRIS TEETER #0019	09/16/2018	\$32.64
	HARRIS TEETER #0019	09/18/2018	\$46.86
	SHOPRITE WILMINGTON S1	09/21/2018	\$72.07
	STAPLES 00108266	09/26/2018	\$54.49 \$807.01
			φουτ.υτ
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	09/05/2018	\$1,000.00
	FEDEX 29892471	09/11/2018	\$107.27
	USPS POSTAGE ENDICIA.COM	09/18/2018	\$1,000.00
	AMZN Mktp US MT5AC4NN2	09/20/2018	\$31.98
	USPS POSTAGE ENDICIA.COM	09/20/2018	\$1,000.00
	USPS POSTAGE ENDICIA.COM	09/25/2018	\$1,000.00
	USPS POSTAGE ENDICIA.COM	09/26/2018	\$1,000.00
	USPS POSTAGE ENDICIA.COM	09/26/2018	\$1,000.00
	USPS PO 4514887500	09/27/2018	\$1,390.00
	USPS POSTAGE ENDICIA.COM	09/27/2018	\$1,000.00
	USPS PO 4514887500	09/27/2018	\$250.00
	USPS PO 4514887500	09/27/2018	\$110.00
	ENDICIA FEES	09/28/2018	\$50.85
			\$8,940.10
KERI MCGEE	STAPLES 00115832	09/01/2018	\$166.31
	GLO-BUS SOFTWARE INC	09/03/2018	\$114.95
	GALLUP INC	09/03/2018	\$13.07
	GALLUP INC	09/03/2018	\$13.07
	GALLUP INC	09/03/2018	\$13.07

Page 323 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
KERI MCGEE	GALLUP INC	09/04/2018	\$13.07
	WALGREENS #15512	09/05/2018	\$9.25
	HAYGROUPINC	09/10/2018	\$55.00
	Prime Video	09/19/2018	\$7.99
	COLLOFCHAR 4210	09/19/2018	\$45.10
	WALGREENS #15512	09/24/2018	\$17.31
	SELLINGTICKET USA INC.	09/25/2018	\$13.75
	SELLINGTICKET USA INC.	09/25/2018	\$13.75
	SELLINGTICKET USA INC.	09/26/2018	\$13.75
	STOCK-TRAK	09/26/2018	\$33.95
	SELLINGTICKET USA INC.	09/26/2018	\$13.75
	SELLINGTICKET USA INC.	09/26/2018	\$13.75
	SELLINGTICKET USA INC.	09/26/2018	\$13.75
			\$584.64
KEVIN NICHOLS	CAROLINA SASH AND SEW LLC	09/06/2018	\$623.50
	DICKS SPORTING GOODS1200	09/27/2018	\$463.24
	plans si civilità de de de la	03/21/2010	\$1,086.74
KEYANA RUSS	D J WALL-ST-JOURNAL	09/17/2018	\$32.99
	ELLEVATENETWORK.COM EM	09/17/2018	\$100.00
	MBA CSEA	09/17/2018	\$100.00
			\$232.99
KIMBERLY GAILLIARD	CANVA 02085-3024083	09/17/2018	\$1.00
	CANVA 02093-2932245	09/25/2018	\$1.00
			\$2.00
KIMBERLY MCKALE	INSITE SERVICES	09/18/2018	\$815.10
	AMZN Mktp US MT38A3P00	09/26/2018	\$68.56
	AMZN Mktp US MT7QC3X22	09/26/2018	\$12.31
	AMZN Mktp US MT55E7MO2	09/27/2018	\$9.99
			\$905.96
KIMBERLY REETZ	Amazon.com	09/02/2018	\$102.52
	FORMS AND SUPPLY - AOPD	08/30/2018	\$60.87
	AMZN Mktp US	08/31/2018	\$10.61
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$79.96
	LOWCOUNTRY REGIONAL	09/05/2018	\$119.00
	FORMS AND SUPPLY - AOPD	09/06/2018	\$19.28
	SYMBOL ARTS WEB	09/07/2018	\$2,354.00
	CODELYNX LLC	09/17/2018	\$596.08
	LCA LABCORP (LCBS) WEB	09/19/2018	\$87.00
	BCE SOUTH	09/18/2018	\$26.71
	FORMS AND SUPPLY - AOPD	09/18/2018	\$8.77
	WALGREENS #15512	09/19/2018	\$21.38
	AMZN Mktp US MT3X18PW2	09/20/2018	\$169.95
	LOWCOUNTRY REGIONAL	09/19/2018	\$49.00
	FORMS AND SUPPLY - AOPD	09/24/2018	\$55.08
	PUBLIX #1145	09/26/2018	\$145.83

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Printed Date: 8/27/2019 Page 324 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	AMZN Mktp US MT8SO1XO0	09/28/2018	\$29.99
			\$3,936.03
(IRBY EVANS	COLLOFCHAR 4210	09/05/2018	\$54.83
	FEDEXOFFICE 00015560	09/12/2018	\$72.41
	RKO TOTAL GRAPHICS	09/20/2018	\$21.26
	STAPLES DIRECT	09/22/2018	\$117.50
	STAPLES DIRECT	09/23/2018	\$45.21
	PARTY CITY 0182	09/21/2018	\$25.03
	DIAMOND SPRINGS WATER	09/24/2018	\$138.33
	RKO TOTAL GRAPHICS	09/26/2018	\$168.95
	J.P. COOKE	09/24/2018	\$157.24
	Amazon.com MT80S9XU1	09/27/2018	\$31.68
	IN JEDDS BIRD SUPPLIES I	09/27/2018	\$125.64
			\$958.08
KIRSTEL GIBBS	SHRED-IT USA LLC	09/19/2018	\$41.50
	5E5 // 55/. 225	03, 23, 2020	\$41.50
KRISTINE DE WELDE	AMZN Mktp US	09/09/2018	\$73.15
	OFFICE DEPOT #2002	09/26/2018	\$111.16
	CVS/PHARMACY #01039	09/27/2018	\$9.25
			\$193.56
CYLE DILLON	COSTCO WHSE #0360	09/04/2018	\$125.35
	PUBLIX #1145	09/09/2018	\$57.70
	PUBLIX #1145	09/09/2018	\$97.95
	COSTCO WHSE #0360	09/09/2018	\$54.46
	BSN SPORTS LLC	09/12/2018	\$228.90
	BSN SPORTS LLC	09/17/2018	\$644.19
	HARRIS TEETER #0277	09/19/2018	\$29.57
	OCONNOR MONOGRAMMING & E	09/20/2018	\$359.76
	TAG UP	09/20/2018	\$37.95
	Dick'sSportingGoods.com	09/21/2018	\$179.85
	OCONNOR MONOGRAMMING & E	09/26/2018	\$365.15
			\$2,180.83
_AURA MOSES	FORMS AND SUPPLY - AOPD	08/30/2018	\$138.44
	JHUP JOURNALS	09/01/2018	\$65.00
	SHRED-IT USA LLC	09/04/2018	\$41.50
	AMZN Mktp US	09/06/2018	\$21.39
	Amazon.com	09/09/2018	\$54.26
	NAAGTAG COM	09/06/2018	\$22.50
	Amazon.com MT15M4PY1	09/23/2018	\$25.65
	CVS/PHARMACY #07305	09/24/2018	\$14.26
	AMZN Mktp US MT6DL31X0	09/25/2018	\$36.95
	FORMS AND SUPPLY - AOPD	09/25/2018	\$109.13
	FORMS AND SUPPLY - AOPD	09/26/2018	\$18.70
			\$547.78

Printed Date: 8/27/2019 Page 325 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AVERNE CORDES	AMZN Mktp US	09/01/2018	\$27.08
	INSTACART	08/27/2018	\$32.44
	H LASIAN MARKET	09/05/2018	\$70.99
	ALL AMERICAN AWARDS INC	09/06/2018	\$35.97
	AMZN Mktp US	09/07/2018	\$50.39
	WALMART.COM	09/09/2018	\$70.14
	WALMART GROCERY	09/07/2018	\$77.43
	THE WEBSTAURANT STORE	09/10/2018	\$116.40
	SQ FLOOD & PRINT L	09/17/2018	\$432.73
	IN EAR FOR MUSIC, INC	09/18/2018	\$1,144.00
	STICKER MULE	09/19/2018	\$90.00
	INSTACART	09/21/2018	\$204.45
	INSTACART	09/19/2018	\$56.13
	PAYPAL CRITERIONPI	09/24/2018	\$1,000.00
	U.S. PLASTIC CORPORATION	09/24/2018	\$32.77
	INSTACART	09/24/2018	\$83.70
	H LASIAN MARKET	09/25/2018	\$111.64
			\$3,636.26
INDA KALAFATIS	TEAM EXPRESS INTERNET	09/05/2018	\$620.55
	BASEBALL SAVINGS	09/06/2018	\$149.82
	TEAM EXPRESS INTERNET	09/06/2018	\$224.55
	CAROLINA SASH AND SEW LLC	09/06/2018	\$611.75
	CHARLESTON DOWNTOWN	09/18/2018	\$234.35
			\$1,841.02
ISA CALVERT	PUBLIX #472	09/02/2018	\$5.70
	AMZN Mktp US	09/04/2018	\$63.92
	FORMS AND SUPPLY - AOPD	09/26/2018	\$53.65
			\$123.27
LISA CHESTNEY	GALLUP INC	09/19/2018	\$43.59
	4IMPRINT	09/25/2018	\$183.07
			\$226.66
ISA CHRISTIAN	AMZN Mktp US MT8S61AF1	09/25/2018	\$42.44
	Amazon.com MT2G54EO2	09/25/2018	\$55.94
			\$98.38
ISA HASE-JACKSON	EAST BAY TRUE VALUE	09/10/2018	\$57.18
	FORMS AND SUPPLY - AOPD	09/17/2018	\$123.72
	FORMS AND SUPPLY - AOPD	09/19/2018	\$170.87
	Amazon.com MT0VV33L2	09/20/2018	\$325.91
	Amazon.com MT6BN33Q1	09/20/2018	\$92.64
	PALMETTO CUSTOM CARTS	09/24/2018	\$219.90
	,	00/ = 1/ = 0=0	\$990.22
MACKENZIE CHASTEEN	NATIONAL ASSOCIATION FOR	09/03/2018	\$650.00
		, 00, 2020	\$650.00
MARCELLA GRAY	Amazon.com	09/04/2018	\$70.48
· · · · · · ·	AIIIazuii.cuiii	03/04/2016	\$70.48

Printed Date: 8/27/2019 Page 326 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	FORMS AND SUPPLY - AOPD	09/06/2018	\$84.42
	IN J & P OUTFITTERS INC.	09/07/2018	\$259.20
	DIGI-BLOCK, INC.	09/17/2018	\$735.00
	TEACHERSPAYTEACHERS.COM	09/17/2018	\$33.60
	Really Good	09/19/2018	\$34.82
	EAI EDUCATION	09/18/2018	\$34.95
	KAPLAN EARLY LEARNING COM	09/19/2018	\$193.02
	ANYPROMO INC	09/20/2018	\$135.04
	COMMITTEE FOR CHILDREN	09/20/2018	\$459.00
	ANYPROMO INC	09/21/2018	\$183.25
	PAYPAL FRANCISWELL	09/21/2018	\$100.00
	APPLE STORE #R318	09/20/2018	\$75.21
	HARRIS TEETER #453	09/24/2018	\$52.64
	ANYPROMO INC	09/27/2018	\$299.26
	AMZN Mktp US MT8SV5GD0	09/27/2018	\$216.46
			\$2,966.35
MARCIA WHITE	Amazon web services	09/03/2018	\$17.66
		, ,	\$17.66
MARIA ALFIERIS	BCE SOUTH	09/20/2018	\$26.71
			\$26.71
MARIA PHILPOT	COLG OF CHARLESTON MRK	09/19/2018	\$300.00
	DIAMOND SPRINGS WATER	09/26/2018	\$41.32
			\$341.32
MARIANNE PERRY	BCE SOUTH	08/31/2018	\$26.71
	FORMS AND SUPPLY - AOPD	08/31/2018	\$15.09
	Amazon.com	09/03/2018	\$220.53
	STAPLES 00115832	09/03/2018	\$147.14
	CFA INSTITUTE	09/04/2018	\$650.00
	BCE SOUTH	09/04/2018	\$26.71
	FORMS AND SUPPLY - AOPD	09/04/2018	\$17.42
	AMZN Mktp US	09/06/2018	\$86.06
	D J WALL-ST-JOURNAL	09/07/2018	\$38.99
	Amazon.com	09/06/2018	\$53.18
			\$1,281.83
MARIE L OLEKSIAK	4IMPRINT	08/31/2018	\$448.17
	THE KENNEDY CTR	09/10/2018	\$1,275.00
	NELSON PRINTING	09/17/2018	\$2,474.30
			\$4,197.47
MARILEE SMITH	HARRIS TEETER #0277	09/04/2018	\$61.96
	HARRIS TEETER #0277	09/06/2018	\$20.39
	DIAMOND SPRINGS WATER	09/19/2018	\$6.54
			\$88.89
MARK BERRY	ADOBE STOCK	09/10/2018	\$29.99
	ISSUU	09/21/2018	\$19.00

Page 327 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$48.99
MARK DEL MASTRO	KENT STATE UNIVERSITY	09/14/2018	\$36.85
			\$36.85
MARLENE NAVOR	NCBWA PROFESSIONAL	08/31/2018	\$25.00
	USBWA PROFESSIONAL	08/31/2018	\$50.00
	USBWA PROFESSIONAL	08/31/2018	\$50.00
	BEST BUY MHT 00011205	09/03/2018	\$75.21
	AMZN Mktp US	09/05/2018	\$105.57
	GOLFSTAT INC	09/12/2018	\$850.00
	WeTransfer	09/18/2018	\$120.00
	AMZN Mktp US MT52D9A41	09/25/2018	\$84.61
	PAUL C BUFF	09/25/2018	\$73.05
	PAYPAL HMMECKLEY	09/25/2018	\$50.00
	UNDER ARMOUR CHA	09/25/2018	\$158.16
			\$1,641.60
MARY ANN HARTSHORN	CVS/PHARMACY #01039	09/04/2018	\$21.75
	CVS/PHARMACY #01039	09/26/2018	\$10.17
			\$31.92
MARY J JONES	BCE SOUTH	09/25/2018	\$26.71
			\$26.71
MARY MOSER	IN PALMETTO AWARDS	09/06/2018	\$138.98
	PUBLIX #472	09/20/2018	\$21.97
	FOOD LION #0933	09/20/2018	\$14.58
	FORMS AND SUPPLY - AOPD	09/19/2018	\$252.65
	DOLLAR TREE	09/20/2018	\$4.36
	VWR INTERNATIONAL INC	09/22/2018	\$81.96
	KNIGHT PRINTING AND GRAPH	09/25/2018	\$1,266.54
			\$1,781.04
MATTHEW BRAEUER	BSN SPORTS LLC	09/07/2018	\$287.10
			\$287.10
MCFARLAND KATIE	Amazon.com MT2JP7C11	09/10/2018	\$174.42
	4IMPRINT	09/27/2018	\$214.80
			\$389.22
MCKELVY CONLIN	APPALACHIAN SPRINGS BOTT	09/17/2018	\$46.58
			\$46.58
MEGAN OGARA	AMZN Mktp US MT9NV23T2	09/20/2018	\$15.99
	FORMS AND SUPPLY - AOPD	09/19/2018	\$84.67
	AMZN Mktp US MT2IB9X21	09/27/2018	\$84.45
			\$185.11
MEGAN ROWE	LOW COUNTRY LAUNDRY &	09/04/2018	\$534.09
	TARGET 00013912	09/07/2018	\$4.67
	SHRED-IT USA LLC	09/10/2018	\$77.03

Printed Date: 8/27/2019 Page 328 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$615.79
MEGHAN GRAHAM	BCE SOUTH	08/31/2018	\$21.53
	AMZN Mktp US	09/05/2018	\$21.83
	FORMS AND SUPPLY - AOPD	09/05/2018	\$140.04
	AMZN Mktp US	09/06/2018	\$46.81
	FEDEX 813229374257	09/11/2018	\$232.62
	DIAMOND SPRINGS WATER	09/11/2018	\$27.25
	ALL AMERICAN AWARDS INC	09/18/2018	\$23.98
	DIAMOND SPRINGS WATER	09/19/2018	\$11.94
			\$526.00
MELANIE GREENE	AMZN MKTP US AMZN.COM/BIL	09/04/2018	\$132.20
	AMZN Mktp US	09/05/2018	\$67.14
	ETS PRAXIS Registratio	09/05/2018	\$146.00
	AMZN Mktp US	09/06/2018	\$43.64
	AMZN Mktp US	09/08/2018	\$16.97
	ETS PRAXIS Registratio	09/07/2018	\$146.00
	- Amazon.com	09/11/2018	\$463.51
	Amazon.com	09/12/2018	\$342.53
	AMZN Mktp US	09/12/2018	\$120.70
	Amazon.com	09/13/2018	\$83.09
	PAYPAL GULLAHTOURS	09/19/2018	\$300.00
	AMZN Mktp US MT0GR3AK0	09/23/2018	\$67.47
			\$1,929.25
MELANTHA ARDREY	COLLOFCHAR 4210	08/31/2018	\$29.39
			\$29.39
MELISSA OCHAL	HARRIS TEETER #0277	09/21/2018	\$299.06
	TWINING FEETEN MOZY	03/21/2010	\$299.06
MEREDITH E PERRONE	A NAT7000100	00/25/2040	¢72.20
MEREDITI ET ERRORE	Amazon.com MT70P8100	09/25/2018	\$73.38
	CHARLESTON DOWNTOWN	09/26/2018	\$320.00 \$393.38
MOUAEL ANTOINE			
MICHAEL ANTOINE	BOXWOOD TECHNOLOGY	09/22/2018	\$250.00
	CMCGLOBAL	09/22/2018	\$50.00
	COX, MATTHEWS & ASSOC.	09/25/2018	\$330.00 \$630.00
MCHAEL DUNCAN			
MICHAEL DUNCAN	SOUTHERN ASSOC OF COLLEGE	09/18/2018	\$50.00 \$50.00
			φ30.00
MICHAEL HEAGERTY	VOICES COM SUREPAY VOI	09/04/2018	\$480.00
	B&H PHOTO 800-606-6969	09/07/2018	\$299.98
	www.dronelogbook.com	09/15/2018	\$19.95
	APPLE STORE #R318	09/21/2018	\$453.44
	ENVATOMARKET43543000	09/24/2018	\$200.00
	FIVERR	09/25/2018	\$37.00
	FIVERR	09/25/2018	\$47.25
	FIVERR	09/25/2018	\$42.00

Printed Date: 8/27/2019 Page 329 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEAGERTY	FIVERR	09/25/2018	\$42.00
	FIVERR	09/26/2018	\$37.00
			\$1,658.62
MICHAEL TORNIFOLIO	PP JOSERSANMIG	09/02/2018	\$1,050.00
	PAYPAL VAULTRENTAL	09/06/2018	\$265.00
	FLEET FEET SPORTS	09/07/2018	\$198.38
	MF ATHLETIC & PERFORM BE	09/12/2018	\$95.10
	OCONNOR MONOGRAMMING & E	09/19/2018	\$280.56
	RUNNING WAREHOUSE	09/21/2018	\$49.88
	RUNNING WAREHOUSE	09/21/2018	\$54.88
	FLEET FEET SPORTS	09/26/2018	\$541.73
			\$2,535.53
MICHAEL TURNER	DIAMOND SPRINGS WATER	08/31/2018	\$100.00
			\$100.00
MICHELLE ABBOTT	FORMS AND SUPPLY - AOPD	09/03/2018	\$46.68
	DIAMOND SPRINGS WATER	09/06/2018	\$10.85
	DIAMOND SPRINGS WATER	09/06/2018	\$5.18
	DIAMOND SPRINGS WATER	09/06/2018	\$31.07
	FORMS AND SUPPLY - AOPD	09/06/2018	\$19.10
	RKO TOTAL GRAPHICS	09/21/2018	\$545.48
	DIAMOND SPRINGS WATER	09/27/2018	\$58.60
	DIAMOND SPRINGS WATER	09/27/2018	\$11.34
		, ,	\$728.30
MICHELLE BREW	FACEBK HVSY7GELD2	08/31/2018	\$17.46
	STAPLES 00117127	09/26/2018	\$156.89
	IN MOMENTUM DIGITAL MEDI	09/27/2018	\$100.00
			\$274.35
MICHELLE MCDOWELL	OFFICE DEPOT #2127	09/01/2018	\$141.57
	OFFICE DEPOT #2127	09/05/2018	\$58.29
	INNOVISTA PARKING LLC	09/06/2018	\$8.00
	DUNKIN #350605 Q35	09/19/2018	\$22.19
	OFFICE DEPOT #2233	09/24/2018	\$139.51
			\$369.56
MICHELLE VAN PARYS	ARTIST & CRAFTSMAN CSNSC	09/21/2018	\$55.80
			\$55.80
MILTON LANGLEY	MODERN TURF INC	08/31/2018	\$2,500.00
	IN SELECT SPECIALTY PROD	09/04/2018	\$915.87
	ROYALL ACE HDWE	09/05/2018	\$33.72
	SMITH TURF & IRRIGATION D	08/30/2018	\$1,752.79
	IN POSSUMS EAST	09/04/2018	\$98.07
	SQ DABNEY & SONS L	09/06/2018	\$1,920.00
	ROYALL ACE HDWE	09/18/2018	\$27.08
	LOWES #00539	09/18/2018	\$34.86
	HOWARD FERTILIZER & CHEM	09/18/2018	\$953.54

Printed Date: 8/27/2019 Page 330 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,235.93
WILTON SUMMERS	LOWES #00661	09/04/2018	\$500.58
	GRAINGER	09/04/2018	\$116.29
	GRAINGER	09/04/2018	\$189.45
	GRAINGER	09/06/2018	\$278.90
	C C BOILER SALES SERV	09/13/2018	\$1,666.33
	BEARING DIST CHARLESTON	09/19/2018	\$117.65
	FEYEN ZYLSTRA LLC	09/19/2018	\$1,144.00
	CHARLESTON RUBBER & GASKE	09/19/2018	\$133.50
	FEYEN ZYLSTRA LLC	09/25/2018	\$2,344.00
	LOWES #00661	09/27/2018	\$209.12
	201100 1100000	00/21/2020	\$6,699.82
MINI NARAYANAN	SHRED-IT USA LLC	09/04/2018	\$83.00
			\$83.00
MOUNA DIBENEDETTO	TARGET 00014936	09/02/2018	\$13.66
	THE HOME DEPOT #1120	09/09/2018	\$33.36
	PAYPAL FROGUTS INC	09/26/2018	\$299.00
			\$346.02
IYRA SEAMAN	MODERN LANGUAGE ASSOCI	09/14/2018	\$745.00
			\$745.00
IANCY MULLER	MAILCHIMP MONTHLY	09/14/2018	\$60.00
	SC BIZ NEWS	09/17/2018	\$1,000.00
			\$1,060.00
IANDINI MCCAULEY	EIG CONSTANTCONTACT.COM	09/16/2018	\$119.90
	EXPOTRADE EXHIBITS LLC	09/25/2018	\$494.54
			\$614.44
IORA KRASOWSKI	APL ITUNES.COM/BILL	09/18/2018	\$29.99
	COSTCO WHSE #0360	09/23/2018	\$75.47
		33/23/2323	\$105.46
ASANDRA DOUGANS	DIAMOND SPRINGS WATER	09/18/2018	\$20.71
			\$20.71
PATRICIA CLARK	BCE SOUTH	09/10/2018	\$77.39
	FORMS AND SUPPLY - AOPD	09/26/2018	\$679.96
			\$757.35
PETER LEE	WAL-MART #2348	08/31/2018	\$9.53
	ROBERTS OXYGEN CO BR 00	08/31/2018	\$157.68
	LOWES #00661	09/07/2018	\$199.18
	LOWES #00661	09/10/2018	\$86.59
	LOWES #00661	09/16/2018	\$50.63
	USPS.COM CLICKNSHIP	09/16/2018	\$6.70
	SC & R ASSOCIATION	09/17/2018	\$595.00
	IN BETTERBUSINESS@GMAIL.	09/17/2018	\$1,650.00
	IN SONYA MCSHANE	09/17/2018	\$2,350.00

Printed Date: 8/27/2019 Page 331 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	TEXAS GLASS ASSOCIATION	09/17/2018	\$450.00
	LOWES #00661	09/27/2018	\$513.59
			\$6,068.90
PETER MEIER	PETSMART # 3063	09/18/2018	\$43.35
	LOWES #00661	09/24/2018	\$58.81
	LOWES #00661	09/24/2018	\$66.35
			\$168.51
PHILIP ROBINSON	TFS FISHERSCI ECOM ATL	08/31/2018	\$1,619.63
	AMZN Mktp US	09/03/2018	\$67.72
	TFS FISHERSCI ECOM ATL	09/05/2018	\$62.79
	FASTENAL COMPANY01	09/17/2018	\$20.19
	VWR INTERNATIONAL INC	09/19/2018	\$513.95
	TFS FISHERSCI ECOM ATL	09/19/2018	\$118.78
	TFS FISHERSCI ECOM ATL	09/19/2018	\$100.05
	CAROLINA BIOLOGIC SUPPLY	09/20/2018	\$53.50
	AMZN Mktp US MT7BR53Z1	09/20/2018	\$13.44
	AMZN Mktp US MT34Q7PX2	09/21/2018	\$21.15
	TFS FISHERSCI ECOM ATL	09/22/2018	\$94.50
	TFS FISHERSCI ECOM ATL	09/21/2018	\$656.26
	TFS FISHERSCI ECOM ATL	09/22/2018	\$90.79
	TFS FISHERSCI ECOM ATL	09/21/2018	\$731.88
	VWR INTERNATIONAL INC	09/22/2018	\$279.04
	VWR INTERNATIONAL INC	09/23/2018	\$197.25
	TFS FISHERSCI ECOM ATL	09/25/2018	\$552.84
			\$5,193.76
PHYLLIS GATES	KAPLAN EARLY LEARNING COM	09/06/2018	\$149.85
	AMZN Mktp US	09/11/2018	\$88.73
			\$238.58
PORTILLO JESSE	PRODUCTION ADVANTAGE INC	08/31/2018	\$168.50
	4WALL ENTERTAINMENT, INC.	09/05/2018	\$120.00
	BMI SUPPLY	09/06/2018	\$810.23
	BMI SUPPLY	09/26/2018	\$155.17
			\$1,253.90
PRISCILLA HAYES	AMZN Mktp US MT4AT8OZ0	09/08/2018	\$10.89
	AMZN Mktp US MT7F764R0	09/10/2018	\$4.45
	AMZN Mktp US MT8EZ2O90	09/10/2018	\$4.45
	Amazon.com MT7JV4CY0	09/11/2018	\$120.21
	AMZN Mktp US MT00U1ZP0	09/18/2018	\$227.12
	Amazon.com MT9GO7N62	09/19/2018	\$313.76
	DIAMOND SPRINGS WATER	09/19/2018	\$26.16
	AMZN Mktp US MT2Z59000	09/25/2018	\$81.75
	AMZN Mktp US MT9KX0EB0	09/24/2018	\$228.65
	IN SHRED WITH US	09/27/2018	\$31.50
	52 55	55,27,2515	\$1,048.94

Printed Date: 8/27/2019 Page 332 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL BRUCE	COLLOFCHAR 4210	09/25/2018	\$76.16
			\$76.16
RANDY BEAVER	THE CARY COMPANY	09/21/2018	\$272.65
		,	\$272.65
ROBERT KAHLE	AMZN Mktp US	09/10/2018	\$257.55
	·	, ,	\$257.55
ROBIN LAROCQUE	CALL EXPERTS	09/11/2018	\$61.31
	DIAMOND SPRINGS WATER	09/19/2018	\$29.10
			\$90.41
ROCHELLE JOHNSON	COLLOFCHAR 4210	09/21/2018	\$733.95
	COSTCO WHSE #0360	09/25/2018	\$12.23
	COSTCO WHSE #0360	09/25/2018	\$105.06
	CANVA 02094-4291610	09/26/2018	\$10.00
	CANVA 02094-4290639	09/26/2018	\$10.00
	DOLLAR-GENERAL #7975	09/26/2018	\$17.29
			\$888.53
ROLAND CRAFT	SME INC	08/31/2018	\$1,080.00
	SME INC	08/31/2018	\$975.00
			\$2,055.00
RON MENCHACA	MAILCHIMP MONTHLY	09/02/2018	\$375.00
	DLX PS PRINT	09/19/2018	\$61.08
	COFC CAREER CENTER	09/18/2018	\$100.00
	STK SHUTTERSTOCK, INC.	09/26/2018	\$49.00
			\$585.08
ROY SNIPE	GOOGLE Google Storage	09/05/2018	\$9.99
	AMZN Mktp US	09/07/2018	\$59.44
			\$69.43
SABINE HAGN-FORD	IN SHRED WITH US	08/31/2018	\$31.50
	SUN SOLUTIONS	09/05/2018	\$261.60
	FORMS AND SUPPLY - AOPD	09/04/2018	\$37.46
	FORMS AND SUPPLY - AOPD	09/17/2018	\$283.93
	AMZN Mktp US MT6C923S1	09/20/2018	\$229.99
	FORMS AND SUPPLY - AOPD	09/18/2018	\$151.83
	FORMS AND SUPPLY - AOPD	09/20/2018	\$39.12
	IN SHRED WITH US	09/27/2018	\$31.50
			\$1,066.93
SABRINA HOLLOWAY	DECISION SCIENCES INSTIT	09/04/2018	\$160.00
	REV.COM	09/14/2018	\$149.00
	Amazon.com MT16K9N01	09/19/2018	\$87.89
	AMZN Mktp US MT7YA9NZ2	09/19/2018	\$487.11
	SKYPE.COM/BILL	09/16/2018	\$53.94
	INTERMODAL ASSOC	09/20/2018	\$1,250.00
	AMERICAN JOURNAL US	09/22/2018	\$885.00

Page 333 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	COURSRA5IDIPAM56G43TV	09/24/2018	\$49.00
	FORMS AND SUPPLY - AOPD	09/24/2018	\$134.62
	ASQ ECOMMERCE	09/26/2018	\$95.50
	JOC GROUP INC JOC GROUP	09/26/2018	\$369.94
	Council of Supply Chain M	09/26/2018	\$325.00
			\$4,047.00
SAMUEL BOLZ	DIAMOND SPRINGS WATER	09/19/2018	\$5.45
			\$5.45
SARAH FRANCISCUS	ASSOCIATIONS OF FRATERNIT	09/04/2018	\$220.00
	ASSOCIATIONS OF FRATERNIT	09/04/2018	\$220.00
	ACPA	09/18/2018	\$179.00
	DIAMOND SPRINGS WATER	09/19/2018	\$20.44
	INSITE SERVICES	09/20/2018	\$1,714.26
	INSITE SERVICES	03/20/2018	\$2,353.70
SARAH HARVEY	SMORE.COM SMORE.COM -	00/02/2019	\$59.00
<u> </u>	AMZN Mktp US	09/03/2018	\$35.98
	·	09/04/2018	
	AMZN Mktp US	09/04/2018	\$2.99
	FEDEXOFFICE 00015727	09/04/2018	\$167.32
	4IMPRINT	09/06/2018	\$14.19
	WALMART.COM 8009666546	09/08/2018	\$72.18
	AMZN Mktp US	09/07/2018	\$75.08
	WAL-MART #1748	09/19/2018	\$55.33
	HARRIS TEETER #0365	09/20/2018	\$21.80
	AMZN Mktp US MT5EU7JY0	09/21/2018	\$46.00
	WM SUPERCENTER #1748	09/24/2018	\$385.37
	Amazon.com MT5C14PX0	09/26/2018	\$13.03
			\$948.27
SARAH MANNING	AMZN Mktp US	09/10/2018	\$30.99
	FACEBK 8MWT6GJ252	09/18/2018	\$10.00
	AMZN Mktp US MT7BS7GE0	09/26/2018	\$48.65
			\$89.64
SARAH OWENS	TST D ALLESANDRO S PIZZA	08/31/2018	\$44.49
	FORMS AND SUPPLY - AOPD	08/31/2018	\$139.25
	ARTIST & CRAFTSMAN CSNSC	09/24/2018	\$19.87
	,	03/1 1/1010	\$203.61
SARAH SIMMONITE	DIAMOND SPRINGS WATER	09/19/2018	\$26.16
	DIAMOND SERINGS WATER	03/13/2018	\$26.16
SARAH WUIGK	BCE SOUTH	00/05/2010	ć24 F2
	BCE SOUTH	09/05/2018	\$21.53 \$21.53
0.4.V.4.N.N.4.U. EDIEDOON			
SAVANNAH FRIERSON	BC.BASECAMP 2 2649798	09/26/2018	\$50.00
			\$50.00
SEBASTIAN VAN DELDEN	MELLOW MUSHROOM	08/31/2018	\$122.09
			\$122.09

Printed Date: 8/27/2019 Page 334 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHAMONE WHITE	DIAMOND SPRINGS WATER	08/31/2018	\$10.63
	MICHAELS STORES 1060	09/03/2018	\$14.37
	WAL-MART #0632	09/03/2018	\$46.37
	WALMART.COM	09/05/2018	\$40.44
	Really Good	09/06/2018	\$23.55
	FORMS AND SUPPLY - AOPD	09/07/2018	\$81.15
	FORMS AND SUPPLY - AOPD	09/18/2018	\$107.89
	WALMART.COM 8009666546	09/20/2018	\$13.61
	OTC BRANDS, INC.	09/21/2018	\$30.61
	AMZN Mktp US MT2PY21U0	09/25/2018	\$65.34
	WAL-MART #4384	09/25/2018	\$30.76
	DIAMOND SPRINGS WATER	09/26/2018	\$5.45
	OTC BRANDS, INC.	09/25/2018	\$43.56
	FORMS AND SUPPLY - AOPD	09/26/2018	\$20.63
			\$534.36
HANON DOOLEY	CAROLINA BIOLOGIC SUPPLY	09/11/2018	\$22.45
	FISHTANKSDIRECTCOM	09/18/2018	\$809.99
	STERICYCLE	09/20/2018	\$233.64
	FORMS AND SUPPLY - AOPD	09/19/2018	\$76.34
	VWR INTERNATIONAL INC	09/25/2018	\$428.64
	FINE SCIENCE TOOLS (USA)	09/24/2018	\$113.0
	A M SYSTEMS	09/24/2018	\$47.2
	Amazon.com MT70H6A51	09/25/2018	\$78.3
	SIGMA ALDRICH US	09/26/2018	\$151.00
	SIGMA ALDRICH US	09/26/2018	\$88.50
	VWR INTERNATIONAL INC	09/28/2018	\$158.56
	PAYPAL AMERICANGUT	09/27/2018	\$630.00
	TFS FISHERSCI ECOM ATL	09/27/2018	\$695.5
	WILD BIRDS UNLIMITED SC	09/27/2018	\$508.43
			\$4,041.73
HARON BROWN	ALSCO INC.	09/07/2018	\$64.19
	ALSCO INC.	09/26/2018	\$64.19
	ALSCO INC.	09/26/2018	\$100.80
			\$229.18
HARON SIEGEL	CHARLESTON CITY PAPER	09/24/2018	\$257.00
		, ,	\$257.00
HERA SCOTT	ZYMO	08/31/2018	\$207.98
	NEW ENGLAND BIOLABS	09/04/2018	\$206.00
	BCE SOUTH	09/06/2018	\$106.82
	Amazon.com	09/09/2018	\$229.51
	FORMS AND SUPPLY - AOPD	09/06/2018	\$89.73
	HARRIS TEETER #410	09/07/2018	\$50.34
	TFS FISHER SCI HUS	09/08/2018	\$58.34
	TFS FISHER SCI HUS	09/08/2018	\$86.66
	TO FIGHER SCITIOS	09/17/2018	\$263.70

Printed Date: 8/27/2019 Page 335 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHERA SCOTT	RICHEYS SERVICES	09/17/2018	\$1,636.78
			\$2,935.86
SONYA ALLEN	DIAMOND SPRINGS WATER	09/19/2018	\$31.61
	AMZN Mktp US MT83S3A31	09/25/2018	\$18.18
			\$49.79
STACEY HASSARD	H L ASIAN MARKET	09/04/2018	\$42.99
	COST PLUS WLD #216	09/04/2018	\$106.29
	APPLE STORE #R318	09/17/2018	\$128.62
		·	\$277.90
STEPHANIE AUWAERTER	AMZN Mktp US	09/03/2018	\$121.53
	AIRGAS SOUTH	08/31/2018	\$4.39
	ADOBE PHOTOGPHY PLAN	09/04/2018	\$9.99
	PRIVATE I PRINT PROMOTIO	09/04/2018	\$356.16
	FORMS AND SUPPLY - AOPD	09/18/2018	\$172.81
	PARTY CITY 0182	09/18/2018	\$96.39
	FORMS AND SUPPLY - AOPD	09/21/2018	\$51.75
	HOO HOOTSUITE INC	09/24/2018	\$9.99
		03/21/2020	\$823.01
STEPHANIE SMITH	FORMS AND SUPPLY - AOPD	08/30/2018	\$30.91
	AMZN Mktp US MT36G7402	09/03/2018	\$45.87
	SHRED-IT CHARLESTON	09/04/2018	\$41.50
	AMZN Mktp US MT9BR7O62	09/06/2018	\$34.00
	ALL AMERICAN AWARDS INC	09/06/2018	\$27.48
	DIAMOND SPRINGS WATER	09/19/2018	\$1.34
	ALL AMERICAN AWARDS INC	09/21/2018	\$27.48
			\$208.58
STEPHANIE TODT	CANVA 02071-2689031	09/03/2018	\$1.00
	Amazon.com	09/04/2018	\$114.10
	AMZN Mktp US	09/07/2018	\$59.25
	AMZN Mktp US	09/08/2018	\$58.63
	CANVA 02075-3812547	09/07/2018	\$1.00
	AMZN Mktp US	09/10/2018	\$22.55
	Amazon.com	09/19/2018	\$19.90
	CANVA FOR WORK MONTHLY	09/23/2018	\$12.95
	ESHIPPERUSA	09/26/2018	\$86.71
			\$376.09
STEPHANIE VISSER	DELTA AIR 0062161770643	09/27/2018	\$168.40
	DELTA AIR 0062161305266	09/27/2018	\$219.40
	DELTA AIR 0062161770646	09/27/2018	\$168.40
	DELTA AIR 0062161305263	09/27/2018	\$219.40
	DELTA AIR 0062161770640	09/27/2018	\$168.40
	DELTA AIR 0062161305264	09/27/2018	\$219.40
	DELTA AIR 0062161770639	09/27/2018	\$168.40
	DELTA AIR 0062161770647	09/27/2018	\$168.40

Page 336 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	DELTA AIR 0062161305267	09/27/2018	\$219.40
	DELTA AIR 0062161770641	09/27/2018	\$168.40
	DELTA AIR 0062161770645	09/27/2018	\$168.40
	DELTA AIR 0062161305262	09/27/2018	\$219.40
	DELTA AIR 0062161305261	09/27/2018	\$219.40
	DELTA AIR 0062161770642	09/27/2018	\$168.40
	DELTA AIR 0062161770644	09/27/2018	\$168.40
	DELTA AIR 0062161305265	09/27/2018	\$219.40
			\$3,051.40
STEVE JOHNSON	ARTIST & CRAFTSMAN CSNSC	09/27/2018	\$321.24
			\$321.24
BUSAN FROST	AIRCONCEPTS	08/31/2018	\$182.12
	EMBASSY CASHIER PMTS	09/10/2018	\$650.00
	PAYPAL IVYCIRCLENE	09/10/2018	\$396.00
	MAILCHIMP MONTHLY	09/17/2018	\$42.50
	SIECONNECTION.COM	09/24/2018	\$1,700.00
			\$2,970.62
SUSAN HARTMAN	WAL-MART #0632	09/05/2018	\$13.33
		,,	\$13.33
SUSAN KLEIN	ARTIST & CRAFTSMAN CSNSC	08/31/2018	\$48.88
	ARTIST & CRAFTSMAN CSNSC	09/27/2018	\$259.17
			\$308.05
SUZETTE STILLE	Dropbox 1378B22DBWDQ	08/31/2018	\$9.99
			\$9.99
SYNDIA HILL	D J WALL-ST-JOURNAL	09/03/2018	\$38.99
	BCE SOUTH	09/06/2018	\$313.75
	AICPA ORDER	09/06/2018	\$275.00
	SCANTRON CORPORATION	09/07/2018	\$210.40
	AMERICAN ACCOUNTING ASSOC	09/18/2018	\$250.00
			\$1,088.14
TALIM LESSANE	BCE SOUTH	09/06/2018	\$26.71
	Amazon Prime	09/14/2018	\$7.07
	PAPA JOHNS #3756	09/23/2018	\$307.12
	CVS/PHARMACY #01039	09/22/2018	\$7.94
			\$348.84
ALMON GUESS	TURKYS LLC	09/04/2018	\$95.00
	TURKYS LLC	09/04/2018	\$95.00
	HAY TIRE PROS - CH	09/10/2018	\$427.09
	U-HAUL MOVING & STORAGE A	09/17/2018	\$28.52
			\$645.61
TAMARA ROSAS-BOSSAK	FACEBK S5B8LHJSQ2	08/31/2018	\$39.97
	LIBRARY JUICE ACADEMY	09/04/2018	\$350.00
	AMZN Mktp US MT5AH6JB2	09/21/2018	\$22.98

Printed Date: 8/27/2019 Page 337 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$412.95
TAMIEKA FRASIER	DIAMOND SPRINGS WATER	09/20/2018	\$32.43
	AMZN Mktp US MT76O4TE0	09/22/2018	\$709.99
	FORMS AND SUPPLY - AOPD	09/24/2018	\$282.69
	, 6,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/2 1/2020	\$1,025.11
ARA SCOZZARO	AMERICAN THERMOFORM CORP	09/05/2018	\$172.47
	IMAGE BRANDING GROUP	09/11/2018	\$98.28
			\$270.75
ERESA MATTIE	OFFICE DEPOT #2002	09/07/2018	\$67.98
	BOXWOOD TECHNOLOGY	09/20/2018	\$552.50
	DOLLAR TREE	09/25/2018	\$36.15
			\$656.63
TERESE ANDREWS	IN SHRED WITH US	09/10/2018	\$115.00
			\$115.00
TIFFANY GAMMELL	FACEBK 4KWMVGN5L2	08/31/2018	\$67.81
	MICHAELS.COM	09/04/2018	\$44.45
	STAPLS6923640118000	09/05/2018	\$124.02
	CONNIE DUGLIN RENTAL	09/18/2018	\$158.54
	CVS/PHARMACY #01039	09/21/2018	\$12.60
			\$407.42
IMOTHY AGEE	WPY Ordered Wave LLC	09/05/2018	\$441.00
	EMERGENCY MEDICAL PRODUC	09/05/2018	\$450.32
	Cannon Auto Electric	09/07/2018	\$509.11
	HAY TIRE PROS - CH	09/18/2018	\$21.06
	CVS/PHARMACY #01039	09/21/2018	\$28.33
	HAY TIRE PROS - CH	09/21/2018	\$519.96
	FIRESTONE11886	09/24/2018	\$182.91
			\$2,152.69
TIMOTHY CALLAHAN	PAPA JOHNS #3756	08/31/2018	\$129.88
	QPS	09/05/2018	\$1,500.00
	AMZN Mktp US	09/05/2018	\$29.37
	AMZN Mktp US	09/07/2018	\$46.09
	FORMS AND SUPPLY - AOPD	09/06/2018	\$109.51
	DRI Synergy Software	09/08/2018	\$165.62
	VWR INTERNATIONAL INC	09/11/2018	\$27.46
	PRAXAIR DIST INC OAM	09/26/2018	\$36.16
	PRAXAIR DIST INC OAM	09/26/2018	\$71.15
			\$2,115.24
TINA ROGONIA	CVS/PHARMACY #01039	09/10/2018	\$13.71
			\$13.71
TRACEY HUNTER-DONIGER	SERVICESCAPE INCORPORATED	09/09/2018	\$112.38
			\$112.38
TRACY BURKETT	SHRED-IT CHARLESTON	09/04/2018	\$36.57

Page 338 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TRACY BURKETT	EXPLAIN EVERYTHING SALES,	09/25/2018	\$24.95
			\$61.52
USIADEAN CHILDS	ACTFL	08/31/2018	\$281.49
	LINODE.COM	09/01/2018	\$1,728.00
	BEST GOLF CARS	08/30/2018	\$398.31
	AMZN Mktp US	09/04/2018	\$151.51
	SMITH RUBBER STAMP & SEAL	09/04/2018	\$53.28
	Amazon.com	09/09/2018	\$44.26
	ALL AMERICAN AWARDS INC	09/07/2018	\$67.45
	AMZN Mktp US MT82I5N00	09/20/2018	\$174.92
	SMORE.COM SMORE.COM -	09/19/2018	\$59.00
	ENVATOMARKET43577837	09/26/2018	\$28.00
	Amazon.com MT0Z31GX0	09/26/2018	\$20.44
	AMZN Mktp US MT6Z63XK1	09/27/2018	\$347.66
			\$3,354.32
/ERONCIA BUTLER	DIAMOND SPRINGS WATER	09/05/2018	\$35.16
	AMZN Mktp US	09/07/2018	\$106.31
	AMZN Mktp US MT1719TC0	09/22/2018	\$35.90
	FORMS AND SUPPLY - AOPD	09/24/2018	\$57.75
			\$235.12
VENDY WILLIAMS	FORMS AND SUPPLY - AOPD	09/06/2018	\$13.57
	FORMS AND SUPPLY - AOPD	09/06/2018	\$31.89
	GOING COASTAL TRANSPORTAT	09/16/2018	\$3,200.00
	GOING COASTAL TRANSPORTAT	09/16/2018	\$3,200.00
	GOING COASTAL TRANSPORTAT	09/19/2018	\$3,200.00
	GOING COASTAL TRANSPORTAT	09/20/2018	\$3,200.00
	SP GREY GHOST BAKERY	09/25/2018	\$31.26
			\$12,876.72
VESTON IJAMES	SMARTPAK	09/19/2018	\$127.98
	AMZN Mktp US MT7N133K2	09/20/2018	\$338.53
	BOXWOOD TECHNOLOGY	09/21/2018	\$200.00
	FORMS AND SUPPLY - AOPD	09/21/2018	\$15.17
	INTERCOLLEGIATE HORSE	09/21/2018	\$1,575.00
	DV 9818307-1DovrSdlry	09/21/2018	\$835.47
			\$3,092.15
VILLIAM CHASE	WM SUPERCENTER #2348	09/21/2018	\$31.82
	CVS/PHARMACY #01039	09/22/2018	\$5.49
	CHIPOTLE 2166	09/22/2018	\$291.38
	BRUEGGER'S BAGLES	09/22/2018	\$80.62
	COSTCO WHSE #0360	09/21/2018	\$170.72
	TST D ALLESANDRO S PIZZA	09/22/2018	\$127.46
	CVS/PHARMACY #01039	09/21/2018	\$5.49
	JIMMY JOHNS 858 - ECO	09/23/2018	\$138.28
	DUCK DONUTS CHARLESTON	09/23/2018	\$31.07
	ONE TO ONE PRINT PROMO	09/26/2018	\$317.54

Printed Date: 8/27/2019 Page 339 of 1319

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,199.87
WILLIAM FLEMING	AMZN Mktp US	09/04/2018	\$22.98
	KUDU COFFEE & CRAFT BEER	09/08/2018	\$39.52
	CORKCICLE.COM	09/13/2018	\$599.74
	KUDU COFFEE & CRAFT BEER	09/25/2018	\$37.30
	Amazon.com MT8L30X90	09/27/2018	\$54.49
			\$754.03
WILLIAM HERKERT	Qualification Targets	09/18/2018	\$109.75
			\$109.75
WILLIAM MARCHANT III	WHOLEFDS WSY#10698	09/01/2018	\$38.80
	PUBLIX #472	09/04/2018	\$79.49
	HARRIS TEETER #0277	09/06/2018	\$68.95
	HARRIS TEETER #0365	09/18/2018	\$72.79
	CHARLESTON DOWNTOWN	09/19/2018	\$358.75
			\$618.78
WILLIAM QUINN BURKE	DEDOOSE DEDOOSE	09/20/2018	\$14.95
			\$14.95
ZACH ADAMS	COSTCO WHSE #0360	09/02/2018	\$19.06
	PERFORMANCE HEALTH SUP	09/01/2018	\$1,769.06
	HARRIS TEETER #0019	09/20/2018	\$30.30
	WALMART.COM 8009666546	09/21/2018	\$41.54
	PERFORMANCE HEALTH SUP	09/26/2018	\$176.35
	VITALITY MEDICAL INC	09/25/2018	\$195.50
			\$2,231.81
ZIPORA ANCRUM	FULLY INC	08/29/2018	\$445.00
	NORTHWEST RIVER SUPPLIES	09/05/2018	\$1,643.50
	AMZN Mktp US	09/05/2018	\$73.81
	PAYPAL TOPKAYAKER	09/06/2018	\$185.29
	AMZN Mktp US	09/09/2018	\$28.15
	GOPHER SPORT	09/13/2018	\$2,024.74
	HARRIS TEETER #0277	09/17/2018	\$49.44
	DRI EndNote	09/18/2018	\$249.95
			\$4,699.88

Total for COLLEGE OF CHARLESTON: \$383,508.48

Printed Date: 8/27/2019 Page 340 of 1319

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	SCITDA40.WILDAPRICOT	09/05/2018	\$59.00
	PAYPAL IMAGEMANAGE	09/18/2018	\$439.00
	AMERICAN FOLDER COMPANY	09/25/2018	\$804.00
			\$1 302 00

\$1,302.00

\$1,302.00 **Total for COMMISSION ON INDIGENT DEFENSE:**

Printed Date: 8/27/2019 Page 341 of 1319

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CANON SOLUTIONS AMER INC	09/18/2018	\$251.30
			\$251.30

\$251.30 **Total for COMPTROLLER GENERAL:**

Printed Date: 8/27/2019 Page 342 of 1319

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FORMS AND SUPPLY - AOPD	08/30/2018	\$25.91
	THE STATE NEWSPAPER	09/06/2018	\$100.00
	EPP NEWSPAPER GROUP	09/06/2018	\$75.00
	GAN 1120GRNVILLENEWCIR	09/07/2018	\$84.01
	EPP NEWSPAPER GROUP	09/10/2018	\$214.00
	SMITH RUBBER STAMP & SEAL	09/18/2018	\$6.43
	PINE PRESS PRINTING	09/20/2018	\$1,010.54
	PINE PRESS PRINTING	09/20/2018	\$64.38
	STAPLS7204875790000001	09/23/2018	\$28.39
	FORMS AND SUPPLY - AOPD	09/24/2018	\$121.22
			\$1,729.88
DARLENE DINKINS	DELTA AIR 0062338196309	09/04/2018	\$513.60
			\$513.60

\$2,243.48 **Total for CONSUMER AFFAIRS COMM:**

Printed Date: 8/27/2019 Page 343 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN DEAN	BRUNSON SUPPLY AND ACE	09/05/2018	\$229.55
	ALL DATA	09/07/2018	\$135.90
	HOBART SERVICE RM	09/06/2018	\$476.73
	TRACTOR SUPPLY CO #1628	09/10/2018	\$583.18
	MARK'S PLUMBING PARTS	09/10/2018	\$299.79
	USA BLUE BOOK	09/12/2018	\$301.85
	HUBER SUPPLY CO INC	09/14/2018	\$124.78
	HUBER SUPPLY CO INC	09/14/2018	\$73.67
	WALSH SUPPLY	09/18/2018	\$287.07
	MARK'S PLUMBING PARTS	09/21/2018	\$299.94
	JOHNSTONE SUPPLY 394	09/24/2018	\$232.30
	BRUNSON SUPPLY AND ACE	09/25/2018	\$293.73
	QUALITY PLUMBING PARTS	09/27/2018	\$230.50
	WALSH SUPPLY	09/27/2018	\$258.35
			\$3,827.34
ARRY MORRIS	SHERWIN WILLIAMS 702045	08/31/2018	\$280.75
	WHOLESALE INDUSTRIAL ELEC	09/06/2018	\$380.55
	BEARING DIST COLUMBIA	09/07/2018	\$266.64
	SHERWIN WILLIAMS 702045	09/18/2018	\$280.75
			\$1,208.69
RENTON RICARD	TRACTOR-SUPPLY-CO #0485	08/30/2018	\$145.44
	CHEFSTORE COL 8103	09/06/2018	\$88.98
	LOWES #00385	09/12/2018	\$95.57
	DUKES EQUIPMENT CO, IN	09/12/2018	\$110.04
	BLANCHARD MACHINERY	09/18/2018	\$247.57
	NORTHERN TOOL EQUIP SC	09/19/2018	\$58.84
			\$746.44
RIAN BOLCHOZ	HOLIDAY INN	09/14/2018	\$660.80
	HOLIDAY INN	09/14/2018	\$660.80
	CRAIG'S FIREARM SUPPLY	09/26/2018	\$137.06
			\$1,458.66
RITTANY DRIGGERS	FORMS AND SUPPLY - AOPD	08/31/2018	\$26.88
	FORMS AND SUPPLY - AOPD	08/31/2018	\$26.88
			\$53.76
APT WILLIE E LEGGINS	STAPLES 00106567	09/19/2018	\$408.70
		<u> </u>	\$408.70
ECIL BRANHAM	ROSE TALBERT PAINT COMPAN	09/04/2018	\$34.67
	ROSE TALBERT PAINT COMPAN	09/05/2018	\$122.69
	SHERWIN WILLIAMS 702560	09/10/2018	\$112.30
	L FISHMAN AND SON BRANCH	09/11/2018	\$542.46
	LEE TRANSPORT EQUIPMENT	09/14/2018	\$1,825.20
	SHERWIN WILLIAMS 702152	09/26/2018	\$69.27
			\$2,706.59
CHAD BYRD	LUBRICATION ENGINEERS INC	08/30/2018	\$800.84

Printed Date: 8/27/2019 Page 344 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHAD BYRD	TEXSOURCE	09/18/2018	\$282.65
	TEXSOURCE	09/17/2018	\$45.37
	THE WEBSTAURANT STORE	09/19/2018	\$22.34
	ALLENS COMPRESSOR SERVICE	09/18/2018	\$475.71
	LOWES #00907	09/20/2018	\$73.31
	HOBGOOD ELEC & MACHINERY	09/20/2018	\$262.05
			\$1,962.27
CLIFF RAY	Amazon Prime	09/20/2018	\$14.03
	AIRGAS SOUTH	09/26/2018	\$1,381.32
	BRUCE AIR FILTER COMPANY	09/28/2018	\$274.88
			\$1,670.23
COLIE RUSHTON	STAPLES 00106567	09/11/2018	\$80.22
	BEST BUY 00002642	09/13/2018	\$284.56
	SAMSCLUB #6203	09/14/2018	\$143.66
	STAPLES DIRECT	09/15/2018	\$695.52
	BEST BUY 00002642	09/14/2018	\$233.22
	STAPLES DIRECT	09/18/2018	\$20.90
	ELITE K9 INC 2	09/21/2018	\$219.00
			\$1,677.08
DARRELL STOTTS	MAC PAPERS	08/30/2018	\$465.23
	OFFICE DEPOT #2196	09/07/2018	\$11.76
	AMERICAN TIME DATA	09/07/2018	\$350.96
	MAC PAPERS	09/06/2018	\$76.68
	RASIXCC INC	09/27/2018	\$191.33
			\$1,095.96
DAVID DESOUSA	LOWES #00385	09/05/2018	\$95.58
	ROBERT S HUDGINS CO	09/05/2018	\$178.00
	JOHNSTONE SUPPLY 394	09/06/2018	\$60.96
	LOWES #00907	09/12/2018	\$11.86
	NORTHERN TOOL EQUIP SC	09/13/2018	\$37.44
	HOFFMAN & HOFFMAN	09/21/2018	\$367.20
	GATEWAY SUPPLY COMPANY	09/24/2018	\$567.87
	JOHNSTONE SUPPLY 394	09/25/2018	\$45.59
	ATLANTIC COASTAL SUPPLY	09/27/2018	\$295.41
			\$1,659.91
DAVID WINBURN	GATEWAY SUPPLY COMPANY	09/04/2018	\$534.59
	GAMUT SUPPLY LLC	09/18/2018	\$309.92
	THE HOME DEPOT #1112	09/20/2018	\$27.12
			\$871.63
DEBORAH MOORE	CENTRAL REST PRODUCTS	08/31/2018	\$148.00
	MICHAELS.COM	09/02/2018	\$59.91
	DOLLAR TREE ECOMM	08/30/2018	\$269.76
	PSYCHOLOGICAL ASSESSMENT	08/31/2018	\$198.00
	FORMS AND SUPPLY - AOPD	09/10/2018	\$25.98

CODDECTIONS DEDARTMENT

Printed Date: 8/27/2019 Page 345 of 1319

	DIAULT	DEPART	
CORRE	<i>-</i> 1 10113	DEPARI	IVICINI

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	HAZELDEN PUBLISHING 2	09/11/2018	\$328.74
			\$1,030.39
DENNIS LONG	GRAYBAR ELECTRIC COMPANY	09/06/2018	\$1,713.99
	TRACTOR SUPPLY CO #1860	09/10/2018	\$519.38
	BLANCHARD MACHINERY	09/10/2018	\$934.46
	GRAYCO HARDWARE RIDGELAN	09/12/2018	\$167.86
	MCMASTER-CARR	09/14/2018	\$77.47
	HERITAGE FOOD SERVICE GRO	09/19/2018	\$146.13
			\$3,559.29
DIRK IRICK	LOWES #00528	08/31/2018	\$176.35
	NORTHERN TOOL EQUIPMNT	08/31/2018	\$174.87
	GREENVILLE ARMY STORE	08/31/2018	\$104.46
	MCMASTER-CARR	09/06/2018	\$100.49
	AMZN Mktp US	09/07/2018	\$110.99
	BEE'S LIGHTING	09/11/2018	\$287.28
	FERGUSON ENT #43		
		09/13/2018	\$283.59
	AAA SUPPLY INC	09/13/2018	\$31.57
	TOTAL MAINTENANCE SOLUTIO	09/13/2018	\$296.82
	FERGUSON ENT #43	09/13/2018	\$288.39
	FERGUSON ENT #43	09/13/2018	\$257.18
	TOTAL MAINTENANCE SOLUTIO	09/13/2018	\$265.38
	LOWES #00528	09/13/2018	\$111.94
	TOTAL MAINTENANCE SOLUTIO	09/13/2018	\$322.00
	AMZN Mktp US MT2MF7FC1	09/14/2018	\$233.98
	AMZN Mktp US MT15E8OL2	09/14/2018	\$233.98
	LOWES #00528	09/19/2018	\$19.06
	Amazon.com MT7WM9JK2	09/21/2018	\$38.12
	WHOLESALE INDUSTRIAL ELEC	09/25/2018	\$241.40
	LIGHTUP	09/26/2018	\$299.50
	LOWES #00528	09/26/2018	\$194.18
	LIGHTUP	09/26/2018	\$299.90
	LOWES #00528	09/26/2018	\$76.77
	AMZN Mktp US MT3IN2XX0	09/27/2018	\$95.16
	THE HOME DEPOT #1124	09/26/2018	\$127.31
		, ,	\$4,670.67
DONALD CARPENTER	GRAYBAR ELECTRIC COMPANY	09/08/2018	\$102.99
	THE HOME DEPOT #1120	09/08/2018	\$110.62
		03/03/2023	\$213.61
EVERETT BRADLEY	LOWES #00385	09/04/2018	\$18.94
	NEW SOUTH CONSTRUCTION	09/04/2018	\$295.86
	LOWES #01751	09/05/2018	\$57.02
	LOWES #001/51	09/05/2018	\$94.15
	LOWES #00385	09/05/2018	\$126.71
	LOWES #00385	09/10/2018	\$329.67
	RICHLAND INDUSTRIAL	09/12/2018	\$208.31

Printed Date: 8/27/2019 Page 346 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	09/13/2018	\$16.70
	LOWES #00385	09/13/2018	\$26.04
	NORTHERN TOOL EQUIP SC	09/12/2018	\$726.46
	NORTHERN TOOL EQUIP SC	09/14/2018	\$9.62
	LOWES #00385	09/17/2018	\$24.08
	LOWES #00385	09/18/2018	\$41.02
	SE CONCRETE PRODUCTS CO	09/20/2018	\$207.79
	LOWES #00385	09/20/2018	\$27.50
	DILLON SUPPLY COMPANY	09/21/2018	\$90.76
	LOWES #00385	09/21/2018	\$1,158.32
	LOWES #00385	09/24/2018	\$22.63
	LOWES #00385	09/26/2018	\$157.03
	LOWES #00385	09/27/2018	\$44.02
	LOWES #00385	09/27/2018	\$94.33
			\$3,776.96
FRANKLIN STURKIE	OREILLY AUTO #2213	09/04/2018	\$55.05
	LOWES #01751	09/04/2018	\$816.21
	FARMTEK	09/05/2018	\$273.65
	WOOD-MIZER LLC	09/05/2018	\$313.71
	CONSOLIDATED PIPE-COLUMBI	09/06/2018	\$462.74
	WAL-MART #0634	09/06/2018	\$69.47
	LOWES #01751	09/06/2018	\$225.56
	TOTAL POWER PARTS	09/07/2018	\$59.48
	FASTENAL COMPANY01	09/07/2018	\$377.99
	NAPA CAMDEN 0023016	09/07/2018	\$194.27
	LOWES #01751	09/07/2018	\$177.15
	LOWES #01751	09/10/2018	\$223.08
	GILLIE POWER EQUIP	09/11/2018	\$109.51
	LOWES #01751	09/13/2018	\$340.38
	LOWES #01751	09/19/2018	\$332.36
	LOWES #01751	09/25/2018	\$247.60
			\$4,278.21
GENE BRINSON	FASTENAL COMPANY01	08/31/2018	\$198.72
	FERGUSON ENT #27	09/05/2018	\$123.72
	CONSOLIDATED PIPE-COLUMBI	09/06/2018	\$73.65
	CONSOLIDATED PIPE-COLUMBI	09/10/2018	\$458.46
	CITY ELECTRIC REPAIR INC	09/13/2018	\$138.03
	CPS- Columbia SC 74	09/11/2018	\$91.00
	LOWES #00385	09/14/2018	\$43.68
	CPS- Columbia SC 74	09/12/2018	\$158.94
	FASTENAL COMPANY01	09/24/2018	\$131.11
	ELECTRIC CONTROL & SUPPLY	09/24/2018	\$43.85
	W C ROUSE AND SONS INC	09/24/2018	\$793.00
	JOHNSTONE SUPPLY 394	09/25/2018	\$328.78
	GRAYCO HARDWARE RIDGELAN	09/25/2018	\$24.37
	FASTENAL COMPANY01	09/27/2018	\$384.43

Printed Date: 8/27/2019 Page 347 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	ELECTRIC MOTOR AND REPAI	09/27/2018	\$128.52
			\$3,120.26
GEORGE DELOACH	CES 26	08/31/2018	\$36.15
		33/32/2323	\$36.15
GEORGE W LAMBERT	BTS #9	08/31/2018	\$48.77
	JOE CRUISERS	08/31/2018	\$30.35
	L T ENTERPRISES	09/04/2018	\$675.00
	HAY TIRE PROS	09/04/2018	\$32.99
	NORTH HILLS AUTOMOTIVE 4	09/04/2018	\$153.69
	GOODYEAR AUTO SVS CT 2324	09/05/2018	\$603.90
	CAMPING WORLD #96	09/05/2018	\$37.52
	WEBSTER'S AUTO & TOWING	09/05/2018	\$114.26
	CAMPING WORLD #96	09/05/2018	\$193.03
	WEBSTER'S AUTO & TOWING	09/05/2018	\$114.26
	HARBOR FREIGHT TOOLS 103	09/05/2018	\$203.25
	OREILLY AUTO #1592	09/05/2018	\$196.29
	WEBSTER'S AUTO & TOWING	09/05/2018	\$114.26
	ST ANDREWS MUFFLER MACHI	09/06/2018	\$1,019.52
	POOSER'S SERVICENTER	09/06/2018	\$38.96
	MCLAUGHLIN MOTORS INC	09/07/2018	\$202.76
	IN R & B SUPPLY CO. INC.	09/07/2018	\$1,849.60
	L T ENTERPRISES	09/06/2018	\$375.00
	KARL CRAPPS TIRE SERVICE	09/07/2018	\$100.00
	KD INDUSTRIAL SUPPLY	09/10/2018	\$1,198.26
	L T ENTERPRISES	09/10/2018	\$475.00
	SAFELITE E-COMMERCE	09/11/2018	\$329.18
	RIDGELAND TIRE AND AUTO	09/12/2018	\$396.47
	RIDGELAND TIRE AND AUTO	09/12/2018	\$959.99
	RIDGELAND TIRE AND AUTO	09/12/2018	\$37.25
	WAL-MART #5318	09/12/2018	\$39.13
	RIDGELAND TIRE AND AUTO	09/12/2018	\$130.45
	PEPBOYS STORE 134	09/11/2018	\$403.33
	RIDGELAND TIRE AND AUTO	09/12/2018	\$267.08
	GRAINGER	09/13/2018	\$178.33
	L T ENTERPRISES	09/13/2018	\$375.00
	NORTHERN TOOL EQUIP SC	09/13/2018	\$148.67
	KEEP-FILL INC	09/14/2018	\$949.36
	GALEANA CHRYSLER CASHIER	09/13/2018	\$248.69
	L T ENTERPRISES	09/17/2018	\$550.00
	GRAINGER	09/18/2018	\$46.66
	KEEP-FILL INC	09/17/2018	\$559.82
	DILLON SUPPLY COMPANY	09/17/2018	\$411.85
	GODFREYS AUTO SALVAGE	09/18/2018	\$1,023.41
	BEST BUY 00002642	09/19/2018	\$31.02
	SAFELITE E-COMMERCE	09/20/2018	\$403.61
	NORTHERN TOOL EQUIP SC	09/19/2018	\$267.49

Page 348 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	WEST END TIRE LLC	09/20/2018	\$156.52
	PEPBOYS STORE 134	09/19/2018	\$107.99
	CAROLINA UNLIMITED TOO	09/21/2018	\$852.37
	BUSTERS GARAGE	09/22/2018	\$175.00
	L T ENTERPRISES	09/24/2018	\$375.00
	KD INDUSTRIAL SUPPLY	09/25/2018	\$645.84
	GODFREYS AUTO SALVAGE	09/25/2018	\$1,587.60
	FAST RUN ENTERPRISES	09/25/2018	\$1,034.86
	WEBSTER'S AUTO & TOWING	09/26/2018	\$213.66
	AUTO PARTS OF RIDGELAND	09/26/2018	\$87.40
	JOE CRUISERS	09/27/2018	\$105.31
	GODFREYS AUTO SALVAGE	09/27/2018	\$739.80
	PARSONS AUTOMOTIVE	09/26/2018	\$63.24
	FAST RUN ENTERPRISES	09/27/2018	\$1,764.99
	BLANCHARD EQUIPMENT - HA	09/26/2018	\$222.87
			\$23,665.91
HAROLD KEVIN JONES	IBS OF SOUTH CAROLINA	08/31/2018	\$352.43
	IBS OF SOUTH CAROLINA	08/31/2018	\$352.43
	CARQUEST 1385	09/14/2018	\$234.65
	CARQUEST 1385	09/14/2018	\$132.08
	CARQUEST 1385	09/14/2018	\$509.17
			\$1,580.76
IKE GRAY	FAST RUN ENTERPRISES	08/31/2018	\$1,135.62
	KARL CRAPPS TIRE SERVICE	08/31/2018	\$182.50
	AUTOZONE #0892	08/30/2018	\$831.60
	IN B & E TRUCKS LLC	08/31/2018	\$2,146.48
	CAROLINA UNLIMITED T	08/31/2018	\$405.10
	KD INDUSTRIAL SUPPLY	09/04/2018	\$1,319.38
	CARTS PLUS	09/05/2018	\$16.04
	MONROES POWER EQUIPMENT	09/05/2018	\$35.43
	WW WILLIAMS	09/05/2018	\$2,375.35
	HILL TIRE & AUTO CENTER	09/05/2018	\$523.29
	CARTS-N-KITS	09/07/2018	\$749.00
	RIDGELAND TIRE AND AUTO	09/06/2018	\$349.16
	GALEANA CHRYSLER PARTS	09/07/2018	\$25.60
	KD INDUSTRIAL SUPPLY	09/10/2018	\$1,185.41
	KD INDUSTRIAL SUPPLY	09/11/2018	\$967.68
	L T ENTERPRISES	09/12/2018	\$625.00
	GALEANA CHRYSLER PARTS	09/11/2018	\$64.59
	WW WILLIAMS	09/12/2018	\$997.74
	KD INDUSTRIAL SUPPLY	09/13/2018	\$1,290.60
	GODFREYS AUTO SALVAGE	09/13/2018	\$1,132.92
	UNITED EQUIPMENT SALES	09/18/2018	\$1,800.00
	KD INDUSTRIAL SUPPLY	09/18/2018	\$1,898.94
	CARTS-N-KITS	09/19/2018	\$2,129.30

Page 349 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
KE GRAY	GODFREYS AUTO SALVAGE	09/20/2018	\$485.78
	HARBOR FREIGHT TOOLS 103	09/20/2018	\$517.55
	WW WILLIAMS	09/21/2018	\$1,725.00
	GALEANA CHRYSLER PARTS	09/21/2018	\$282.57
	HARBOR FREIGHT TOOLS 103	09/24/2018	\$565.68
	WW WILLIAMS	09/25/2018	\$2,180.80
	GALEANA CHRYSLER PARTS	09/24/2018	\$192.78
	LOWES #00385	09/25/2018	\$246.24
	CARTS-N-KITS	09/25/2018	\$2,189.22
	OREILLY AUTO #1664	09/26/2018	\$2,159.35
	THE HOME DEPOT 1112	09/25/2018	\$321.84
	FAST RUN ENTERPRISES	09/26/2018	\$1,378.08
	GALEANA CHRYSLER PARTS	09/25/2018	\$122.31
	L T ENTERPRISES	09/26/2018	\$500.00
			\$35,728.93
JASON BECK	HEAT TRANSFER SALES	08/31/2018	\$1,388.86
	TRANE SUPPLY-115409	08/31/2018	\$161.94
	FULMER HARDWARE CO	09/05/2018	\$102.65
	PRICES METAL SHOP	09/07/2018	\$453.00
	ATLANTIC COASTAL SUPPLY	09/11/2018	\$297.04
	KAY JAY SERVICE INC	09/11/2018	\$299.99
	PRICES METAL SHOP	09/12/2018	\$107.00
	PURITY CHEMICALS	09/17/2018	\$260.00
	ATLANTIC COASTAL SUPPLY	09/20/2018	\$297.88
	RIT-TEC INDUSTRIAL PRODU	09/25/2018	\$300.00
	ATLANTIC COASTAL SUPPLY	09/26/2018	\$294.38
	THE HOME DEPOT #1106	09/25/2018	\$171.67
	TRANE SUPPLY-115409	09/26/2018	\$151.68
	ATLANTIC COASTAL SUPPLY	09/27/2018	\$200.22
	NCH CORPORATION 972438	09/27/2018	\$222.54
	MCMASTER-CARR	09/26/2018	\$193.60
			\$4,902.45
JEANNIE ABSTON MORRIS	ERIKS NORTH AMERICAINC	09/01/2018	\$657.93
	ENVIRONMENTAL RESOURCE	09/01/2018	\$589.89
	USA BLUE BOOK	09/06/2018	\$66.15
	FORTILINE-COLUMBIA	09/07/2018	\$243.00
	USA BLUE BOOK	09/10/2018	\$237.79
	WALMART.COM 8009666546	09/21/2018	
		09/21/2018	\$177.55
	USA BLUE BOOK	09/24/2018	\$207.71 \$2,180.02
IEEE COUNTDVMAN			
IEFF COUNTRYMAN	FERGUSON ENT #47	08/31/2018	\$192.60
	LOWES #01986	09/04/2018	\$122.79
	TOTAL MAINTENANCE SOLUTIO	09/07/2018	\$220.98
	GRAYBAR ELECTRIC	09/20/2018	\$262.96
	SQ_LED COMMERCIAL	09/20/2018	\$261.73

Printed Date: 8/27/2019 Page 350 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	GATEWAY SUPPLY COMPANY	09/27/2018	\$63.17
			\$1,124.23
JOHN DOUGLAS	ADI-CB	09/05/2018	\$248.29
	AMZN Mktp US	09/06/2018	\$125.99
	LOWES #00385	09/11/2018	\$43.16
	BEST BUY 00002642	09/12/2018	\$427.96
	BEST BUY 00002642	09/12/2018	\$187.23
	LOWES #00385	09/12/2018	\$84.19
			\$1,116.82
JOHN SHEPHERD	MOMAR, INC	08/30/2018	\$571.92
	LOWES #00385	09/12/2018	\$369.20
	WINSUPPLY LEXINGTON SC	09/18/2018	\$2,279.83
	RIT-TEC INDUSTRIAL PRODU	09/18/2018	\$130.00
	APPLIED MSS	09/21/2018	\$754.07
	FERGUSON ENT #27	09/24/2018	\$157.12
	MURRAY SUPPLY COMPANY	09/25/2018	\$2,266.19
			\$6,528.33
JONATHAN ECKSTROM	FORMS AND SUPPLY - AOPD	09/07/2018	\$121.71
	IN LYONS ROAR, LLC	09/20/2018	\$428.00
	STAPLS7204969230000001	09/23/2018	\$366.66
	21.11.20.20.1002	33/24/2323	\$916.37
JONATHAN JONES	UNITED REFRIG INC 486	09/05/2018	\$1,219.57
	BAKER DISTRIBUTING #541	09/05/2018	\$550.84
	BAKER DISTRIBUTING #541	09/05/2018	\$268.83
	LOWES #00385	09/06/2018	\$56.82
	UNITED REFRIG INC 486	09/11/2018	\$68.48
	JOHNSTONE SUPPLY 394	09/11/2018	\$25.98
	JOHNSTONE SUPPLY 394	09/25/2018	\$15.87
	JOHNSTONE SUPPLY 394	09/25/2018	\$80.89
	JOHNSTONE SUPPLY 394	09/25/2018	\$272.26
	566	03/13/1013	\$2,559.54
JUSTIN GUDVANGEN	HAWTHORNE PHARMACY SUNSET	09/12/2018	\$81.32
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/12/2018	\$81.32
KATHY MARSALKO	STAPLES DIRECT	09/01/2018	\$232.44
	FORMS AND SUPPLY - AOPD	09/18/2018	\$868.94
	SOUTH CAROLINA DENTAL	09/19/2018	\$35.00
		03/13/1010	\$1,136.38
KENRICK SKINNER	SHERWIN WILLIAMS 702152	09/05/2018	\$305.22
	PRO KITCHEN ONLINE	09/06/2018	\$299.98
	THE HOME DEPOT #1112	09/07/2018	\$86.29
	FERGUSON ENT #27	09/10/2018	\$341.23
	BEST PLUMBING SPECIALTIES	09/10/2018	\$202.56
	THE HOME DEPOT #1112	09/11/2018	\$118.76
			\$202.14
	THE HOME DEPOT #1112	09/11/2018	

Page 351 of 1319

Printed Date: 8/27/2019

NORTHERN TOOL EQUIP SC JOHNSTONE SUPPLY 394 FERGUSON ENT #27 HILTI INC	09/11/2018 09/13/2018 09/19/2018	\$106.96 \$1,109.01
FERGUSON ENT #27 HILTI INC		
HILTI INC	09/19/2018	
		\$57.56
	09/21/2018	\$191.44
NORTHERN TOOL EQUIP SC	09/24/2018	\$55.59
THE HOME DEPOT #1112	09/25/2018	\$104.47
		\$3,181.21
CAUSEYS HOME CENTER INC.	08/30/2018	\$204.56
CAUSEYS HOME CENTER INC.	09/04/2018	\$259.71
GRAYBAR ELECTRIC COMPANY	09/06/2018	\$856.66
CAUSEYS HOME CENTER INC.	09/05/2018	\$14.88
JOHNSTONE SUPPLY	09/10/2018	\$537.66
		\$1,873.47
GRAINGER	09/10/2018	\$1,001.58
INDIGO INSTRUMENTS	09/20/2018	\$18.90
		\$1,020.48
FASTENAL COMPANY01	08/31/2018	\$118.46
PROSOURCE #2	09/10/2018	\$299.98
WELDORS SUPPLY HOUSE INC	09/12/2018	\$139.10
LOWES #02548	09/12/2018	\$230.62
GRAYBAR ELECTRIC	09/13/2018	\$249.58
EARNHARDT ELECTRIC	09/18/2018	\$973.70
FASTENAL COMPANY01	09/19/2018	\$56.58
CONSOLIDATED LAUNDRY	09/19/2018	\$185.49
THE HOME DEPOT 1108	09/21/2018	\$224.47
HARLEYS ELECTRONICS INC	09/21/2018	\$292.83
BEARING DIST SPARTANBRG	09/21/2018	\$139.07
GRAYBAR ELECTRIC	09/22/2018	\$236.32
	·	\$3,146.20
SEEDWAY LLC 00090019	09/05/2018	\$172.98
THE HOME DEPOT #1120	09/10/2018	\$6.25
BILLYS TIRES	09/11/2018	\$54.00
NAPA AUTO 0024483	09/26/2018	\$22.18
		\$255.41
THE HOME DEPOT #1112	08/31/2018	\$11.08
JOHNSTONE SUPPLY 394	09/07/2018	\$2,313.90
THE HOME DEPOT #1112	09/12/2018	\$60.86
THE HOME DEPOT #1112	09/18/2018	\$14.04
JOHNSTONE SUPPLY 394	09/24/2018	\$24.67
THE HOME DEPOT #1112	09/26/2018	\$59.53
		\$2,484.08
LOWES #00385	09/05/2018	\$202.86
		\$202.86
HOG SLAT HARTSVILLE S	09/06/2019	\$413.26
	CAUSEYS HOME CENTER INC. GRAYBAR ELECTRIC COMPANY CAUSEYS HOME CENTER INC. JOHNSTONE SUPPLY GRAINGER INDIGO INSTRUMENTS FASTENAL COMPANY01 PROSOURCE #2 WELDORS SUPPLY HOUSE INC LOWES #02548 GRAYBAR ELECTRIC EARNHARDT ELECTRIC FASTENAL COMPANY01 CONSOLIDATED LAUNDRY THE HOME DEPOT 1108 HARLEYS ELECTRONICS INC BEARING DIST SPARTANBRG GRAYBAR ELECTRIC SEEDWAY LLC 00090019 THE HOME DEPOT #1120 BILLYS TIRES NAPA AUTO 0024483 THE HOME DEPOT #1112 JOHNSTONE SUPPLY 394 THE HOME DEPOT #1112 THE HOME DEPOT #1112 JOHNSTONE SUPPLY 394 THE HOME DEPOT #1112	CAUSEYS HOME CENTER INC. 09/04/2018 GRAYBAR ELECTRIC COMPANY 09/06/2018 CAUSEYS HOME CENTER INC. 09/05/2018 JOHNSTONE SUPPLY 09/10/2018 GRAINGER 09/10/2018 INDIGO INSTRUMENTS 09/20/2018 FASTENAL COMPANY01 08/31/2018 PROSOURCE #2 09/10/2018 WELDORS SUPPLY HOUSE INC 09/12/2018 GRAYBAR ELECTRIC 09/13/2018 GRAYBAR ELECTRIC 09/18/2018 FASTENAL COMPANY01 09/19/2018 CONSOLIDATED LAUNDRY 09/19/2018 CONSOLIDATED LAUNDRY 09/19/2018 THE HOME DEPOT 1108 09/21/2018 BEARING DIST SPARTANBRG 09/21/2018 GRAYBAR ELECTRIC 09/21/2018 GRAYBAR ELECTRIC 09/22/2018 SEEDWAY LLC 00090019 THE HOME DEPOT #1120 09/10/2018 BILLYS TIRES 09/11/2018 BILLYS TIRES 09/11/2018 NAPA AUTO 0024483 09/26/2018 THE HOME DEPOT #1112 08/31/2018 JOHNSTONE SUPPLY 394 09/07/2018 THE HOME DEPOT #1112 09/18/2018 JOHNSTONE SUPPLY 394 09/07/2018 THE HOME DEPOT #1112 09/18/2018 JOHNSTONE SUPPLY 394 09/07/2018 THE HOME DEPOT #1112 09/18/2018 JOHNSTONE SUPPLY 394 09/07/2018 THE HOME DEPOT #1112 09/18/2018 JOHNSTONE SUPPLY 394 09/24/2018 THE HOME DEPOT #1112 09/18/2018 JOHNSTONE SUPPLY 394 09/24/2018 THE HOME DEPOT #1112 09/18/2018 JOHNSTONE SUPPLY 394 09/24/2018 THE HOME DEPOT #1112 09/126/2018

Page 352 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKBURN	WP LAW GREER	09/05/2018	\$67.57
	WP LAW GREER	09/10/2018	\$17.78
	HUFFS OUTDOOR POWER EQ	09/10/2018	\$95.07
	HOG SLAT HARTSVILLE, S	09/25/2018	\$757.66
	SPARROW & KENNEDY TRACTOR	09/24/2018	\$130.90
	LOWES #00385	09/25/2018	\$269.29
			\$1,751.53
MATTHIAS BOGGS	NAPA KERSHAW 0002636	08/31/2018	\$72.87
	WALMART.COM 8009666546	08/31/2018	\$126.14
	KERSHAW HARDWARE & SUPPLY	08/31/2018	\$44.04
	AMERICAN INDUSTRIES INC	08/31/2018	\$396.96
	ZORO TOOLS INC	09/07/2018	\$316.18
	FRANKLIN MACHINE PRODUCT	09/18/2018	\$227.48
	MCMASTER-CARR	09/21/2018	\$324.89
	ZORO TOOLS INC	09/25/2018	\$271.90
	FASTENAL COMPANY01	09/25/2018	\$119.88
	JOHNSTONE SUPPLY 394	09/25/2018	\$232.20
	COLT PLUMBING	09/25/2018	\$295.73
			\$2,428.27
IEGAN LEATH	STAPLS7203563265000001	08/31/2018	\$67.28
	MCMASTER-CARR	08/31/2018	\$1,108.27
	RASIXCC INC	08/31/2018	\$213.78
	ULINE SHIP SUPPLIES	09/01/2018	\$231.63
	IBI - SUPPLYWORKS #2251	09/05/2018	\$5.02
	MCMASTER-CARR	09/07/2018	\$85.16
	WILLIAMSPORT BOWMAN BARBE	09/10/2018	\$1,463.47
	LOWES #00518	09/17/2018	\$492.21
	RASIXCC INC	09/17/2018	\$117.00
	IN LYONS ROAR, LLC	09/18/2018	\$331.00
	LOWES #00626	09/18/2018	\$943.84
	FORMS AND SUPPLY - AOPD	09/17/2018	\$761.27
	IBI - SUPPLYWORKS #2251	09/18/2018	\$92.53
	JP PARK WAYSIDE VDYKES	09/19/2018	\$102.47
	PRO KITCHEN ONLINE	09/20/2018	\$83.61
	HOMEDEPOT.COM	09/24/2018	\$36.50
			\$6,135.04
IENDEL SCURFIELD	PARTS TOWN	08/31/2018	\$205.59
	EPTING DISTRIBUTORS CHA	09/05/2018	\$188.72
	WWW.EXITLIGHTCO.COM	09/07/2018	\$44.00
	THE HOME DEPOT 1103	09/07/2018	\$97.35
	NORTHERN TOOL EQUIP	09/07/2018	\$109.50
	AMZN Mktp US	09/08/2018	\$446.40
	CE CHARLESTON	09/10/2018	\$244.27
	LOWES #00358	09/10/2018	\$281.15
	DRIGGERS SMALL ENGINE, IN	09/10/2018	\$130.98

Page 353 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MENDEL SCURFIELD	THE HOME DEPOT 1120	09/10/2018	\$205.21
	LOWES #00358	09/12/2018	\$278.79
	PARKS AUTO PARTS-17A	09/12/2018	\$16.18
	BATTERYSHARKS.COM	09/21/2018	\$64.44
	AMZN Mktp US MT7KH9350	09/20/2018	\$205.96
	EPTING DISTRIBUTORS CHA	09/20/2018	\$80.03
	LOWES #00358	09/21/2018	\$156.55
	Amazon.com MT1H93AH1	09/25/2018	\$112.36
	LOWES #00358	09/26/2018	\$64.99
	STARTECHTEL.COM INC	09/26/2018	\$107.95
	Amazon.com MT2A84VU1	09/28/2018	\$269.67
			\$3,310.09
MICHELLE ROSS	MSC	09/11/2018	\$1,501.64
	REPUBLIC SERVICES TRASH	09/13/2018	\$1,749.94
	MSC	09/18/2018	\$428.95
	MSC	09/19/2018	\$297.78
	MSC	09/20/2018	\$1,081.29
	MSC	09/21/2018	\$185.77
	MSC	09/22/2018	\$247.17
	MSC	09/27/2018	\$713.90
	STAPLES 00106567	09/25/2018	\$339.59
			\$6,546.03
NICHOLAS BRIERLEY	GRAYBAR ELECTRIC COMPANY	09/06/2018	\$369.40
	GRAYBAR ELECTRIC COMPANY	09/12/2018	\$1,701.30
	CONSOLIDATED LAUNDRY	09/11/2018	\$414.72
	CONSOLIDATED LAUNDRY	09/11/2018	\$448.20
	GRAYBAR ELECTRIC COMPANY	09/12/2018	\$26.19
	GRAYBAR ELECTRIC	09/13/2018	\$255.90
	THE HOME DEPOT #1112	09/18/2018	\$46.10
	GRAYBAR ELECTRIC	09/19/2018	\$57.57
	CONSOLIDATED LAUNDRY	09/20/2018	\$966.60
	LOWES #00385	09/26/2018	\$43.11
	THE HOME DEPOT #1112	09/26/2018	\$65.77
	TRIBLES INC COLUMBIA	09/27/2018	\$231.12
			\$4,625.98
PAIGE LOYD	BATTERIES PLUS - #0235	09/04/2018	\$617.68
	DALZELL AG SUPPLY	09/04/2018	\$882.00
	SQ ROOKS SMALL ENG	09/06/2018	\$265.00
	A R MCKAY PROCESSING MACH	09/06/2018	\$269.59
	FLORENCE HYDRAULICS	09/07/2018	\$904.17
	AGRI SUPPLY - FLORENCE	09/07/2018	\$311.88
	FLINT EQUIP W COLUMBIA	09/10/2018	\$909.58
	CAMDEN PARTS & PROPANE	09/12/2018	\$231.01
	HOSE & EQUIPMENT	09/20/2018	\$27.73
	GRAINGER	09/20/2018	\$66.38

Printed Date: 8/27/2019 Page 354 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE LOYD	A R MCKAY PROCESSING MACH	09/26/2018	\$348.92
			\$4,833.94
RANDY BRADLEY	LOWES #00385	09/05/2018	\$152.09
	LOWES #00385	09/06/2018	\$40.87
	SHERWIN WILLIAMS 702152	09/06/2018	\$336.90
	CAROLINA PCO SUPPLY	09/06/2018	\$398.04
	LEE TRANSPORT EQUIPMENT	09/11/2018	\$86.40
	CAROLINA PCO SUPPLY	09/18/2018	\$271.73
	TORCHMATE INC	09/21/2018	\$61.16
	CAROLINA PCO SUPPLY	09/20/2018	\$881.68
	TORCHMATE INC	09/21/2018	\$764.51
	RICHLAND INDUSTRIAL	09/25/2018	\$276.22
			\$3,269.60
RICK DORAN	HELMS FARM MACHINERY	08/30/2018	\$95.00
	MR LUBE	09/04/2018	\$32.35
	LOWES #00497	09/05/2018	\$38.81
	AMZN Mktp US	09/07/2018	\$185.08
	SEA BREEZE	09/06/2018	\$1,999.20
	HEDGEPATHS OUTDOOR POWER	09/10/2018	\$21.38
	FORKLIFT PARTS SUPPLY IN	09/17/2018	\$18.35
	INTELLA LIFTPARTS	09/22/2018	\$77.15
	LOWES #01751	09/22/2018	\$10.37
	STORE HGMLIFTPARTS COM	09/21/2018	\$79.60
	MOTION INDUSTRIES SC14	09/27/2018	\$102.23
			\$2,659.52
ROBERT BROWN	NORTHERN TOOL EQUIP SC	08/31/2018	\$265.70
	OFFICE DEPOT #332	08/30/2018	\$10.77
	HARBOR FREIGHT TOOLS 103	09/06/2018	\$64.19
	BAKER DISTRIBUTING #541	09/06/2018	\$228.03
	NORTHERN TOOL EQUIP SC	09/06/2018	\$61.56
	JOHNSTONE SUPPLY COLUMB	09/06/2018	\$213.24
	SUPPLYHOUSE.COM	09/10/2018	\$53.84
	HOBART ESTORE	09/10/2018	\$153.58
	JOHNSTONE SUPPLY COLUMB	09/12/2018	\$300.36
	THE HOME DEPOT #1112	09/12/2018	\$24.78
	JOHNSTONE SUPPLY COLUMB	09/12/2018	\$193.16
	ULINE SHIP SUPPLIES	09/20/2018	\$1,461.00
	THE HOME DEPOT #1112	09/19/2018	\$126.22
	ZORO TOOLS INC	09/20/2018	\$224.00
	AUTOMATIONDIRECT.COM	09/24/2018	\$136.00
	AMZN Mktp US MT0U62GN2	09/24/2018	\$105.00
	HOBART ESTORE	09/24/2018	\$375.54
	BAKER DISTRIBUTING #541	09/26/2018	\$157.11
	OFFICE DEPOT #332	09/25/2018	\$81.39
	LOWES #01066	09/26/2018	\$83.25

Printed Date: 8/27/2019 Page 355 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$4,318.72
ROBERT HAILE JR	LEE TRANSPORT EQUIPMENT	09/05/2018	\$2,089.80
	RIT-TEC INDUSTRIAL PRODU	09/06/2018	\$195.00
	LOWES #00385	09/11/2018	\$69.03
	LOWES #00385	09/11/2018	\$216.37
	DUKES EQUIPMENT CO, IN	09/11/2018	\$104.23
	CAROLINA POWER EQUIPMENT	09/10/2018	\$692.08
	LOWES #00385	09/12/2018	\$273.65
	LOWES #00385	09/13/2018	\$56.94
	CORE & MAIN LP 552	09/13/2018	\$149.38
	NORTHERN TOOL EQUIP SC	09/12/2018	\$379.70
	THE HOME DEPOT #1112	09/13/2018	\$110.43
	CAROLINA POWER EQUIPMENT	09/13/2018	\$7.48
	NORTHERN TOOL EQUIP SC	09/14/2018	\$68.42
	CAROLINA POWER EQUIPMENT	09/13/2018	\$1,357.01
	THE HOME DEPOT #1112	09/14/2018	\$68.57
	THE HOME DEPOT #1112	09/14/2018	\$24.94
	THE HOME DEPOT #1112	09/17/2018	\$44.20
	NORTHERN TOOL EQUIP SC	09/17/2018	\$86.65
	LOWES #00385	09/18/2018	\$244.74
	LOWES #00385	09/19/2018	\$141.11
	LOWES #00385	09/19/2018	\$84.15
	LOWES #00385	09/21/2018	\$76.55
	LOWES #00385	09/24/2018	\$60.42
	DUKES EQUIPMENT CO, IN	09/26/2018	\$128.72
			\$6,729.57
ROBERT WILSON	FASTENAL COMPANY01	08/31/2018	\$1,231.47
	FASTENAL COMPANY01	09/07/2018	\$38.88
	FASTENAL COMPANY01	09/10/2018	\$308.61
	THE HOME DEPOT 1112	09/14/2018	\$323.02
	Craftmaster Hardware	09/14/2018	\$312.50
	CORRECTIONS PRODUCTS COMP	09/17/2018	\$275.00
	DILLON SUPPLY COMPANY	09/18/2018	\$59.40
	DILLON SUPPLY COMPANY	09/19/2018	\$116.78
	LOWES #00385	09/24/2018	\$22.64
	Craftmaster Hardware	09/24/2018	\$1,260.00
	LOWES #00385	09/25/2018	\$56.59
	20 W25 1100303	03/23/2010	\$4,004.89
ROGER ONEAL HOLLIS JR	LEE TRANSPORT EQUIPMENT	09/04/2018	\$999.00
	ABC SUPPLY 0044	09/05/2018	\$298.90
	LOWES #00385	09/12/2018	\$354.02
	LOWES #00385	09/17/2018	\$112.55
	LOWES #00385	09/21/2018	\$189.15
	RSG COLUMBIA	09/25/2018	\$485.25
	LOWES #00385	09/25/2018	\$135.70

Printed Date: 8/27/2019
Page 356 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,574.57
ROGER TURNER	SHARE CORPORATION	09/06/2018	\$398.73
	SHARE CORPORATION	09/21/2018	\$195.93
			\$594.66
RONALD C MIMS	CAROLINA UNLIMITED T	08/31/2018	\$372.30
	KD INDUSTRIAL SUPPLY	09/04/2018	\$1,068.12
	CAROLINA INTL TRUCKS	09/04/2018	\$571.31
	TRUCK SUPPLY COMPANY O	09/04/2018	\$193.60
	CAROLINA INTL TRUCKS	09/05/2018	\$237.20
	IN B & E TRUCKS LLC	09/05/2018	\$955.00
	CAROLINA INTL TRUCKS	09/05/2018	\$717.62
	WW WILLIAMS	09/06/2018	\$1,179.32
	WW WILLIAMS	09/06/2018	\$112.43
	CAROLINA UNLIMITED T	09/07/2018	\$171.12
	CAROLINA INTL TRUCKS	09/10/2018	\$696.40
	FLINT EQUIP W COLUMBIA	09/10/2018	\$540.25
	WW WILLIAMS	09/10/2018	\$1,036.79
	GOODYEAR COMMERCIAL TIRE	09/10/2018	\$358.49
	KD INDUSTRIAL SUPPLY	09/11/2018	\$1,639.44
	CAROLINA INTL TRUCKS	09/11/2018	\$441.66
	CAMPING WORLD #96	09/11/2018	\$76.35
	CAROLINA INTL TRUCKS	09/12/2018	\$105.83
	TRUCK SUPPLY COMPANY O	09/11/2018	\$52.73
	KD INDUSTRIAL SUPPLY	09/13/2018	\$1,142.6
	M & W TOWING LLC	09/13/2018	\$465.00
	INDUSTRIAL ALIGNMENT	09/17/2018	\$80.0
	KENS TIRE SERVICE	09/18/2018	\$381.0
	KD INDUSTRIAL SUPPLY	09/18/2018	\$646.93
	WW WILLIAMS	09/18/2018	\$1,451.7
	KIMBALL MIDWEST	09/18/2018	\$1,083.12
	CAROLINA UNLIMITED TOO	09/17/2018	\$96.98
	CAROLINA INTL TRUCKS	09/18/2018	\$571.33
	KIMBALL MIDWEST	09/18/2018	\$699.08
	TRUCK SUPPLY COMPANY O	09/18/2018	\$616.40
	CAROLINA UNLIMITED TOO	09/18/2018	\$951.65
	BLANCHARD MACHINERY	09/19/2018	\$46.5
	TRUCK SUPPLY COMPANY O	09/18/2018	\$107.53
	BESCO	09/19/2018	\$436.8
	KIMBALL MIDWEST	09/20/2018	\$130.72
	NORTHERN TOOL EQUIP SC	09/19/2018	\$74.89
	KD INDUSTRIAL SUPPLY	09/21/2018	\$916.93
	CAROLINA UNLIMITED TOO	09/21/2018	\$148.1
	SCHAEFFER MANUFACTURING	09/21/2018	\$536.9
	M & W TOWING LLC	09/20/2018	\$495.00
	CAROLINA INTL TRUCKS	09/24/2018	\$29.15
	CAROLINA INTL TRUCKS	09/26/2018	\$595.00
	CAROLITA CHATE TROOKS	03, 20, 2010	Ç333.00

Page 357 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KD INDUSTRIAL SUPPLY	09/27/2018	\$937.44
	CAROLINA UNLIMITED TOO	09/26/2018	\$196.30
			\$23,363.42
RYLAND CURRIN	MCMASTER-CARR	09/06/2018	\$314.96
	MSC	09/22/2018	\$240.87
	MSC	09/22/2018	\$237.09
	JOHNSTONE SUPPLY 394	09/21/2018	\$369.58
	JOHNSTONE SUPPLY 394	09/20/2018	\$209.57
	ZORO TOOLS INC	09/26/2018	\$219.86
	FASTENAL COMPANY01	09/27/2018	\$25.92
			\$1,617.85
COTT LASTINGER	CORE & MAIN LP 552	09/04/2018	\$156.64
	CORE & MAIN LP 552	09/04/2018	\$168.31
	THE HOME DEPOT #1112	09/04/2018	\$4.94
	WINSUPPLY LEXINGTON SC	09/05/2018	\$265.70
	MURRAY SUPPLY COMPANY	09/05/2018	\$285.39
	ATLANTIC COASTAL SUPPLY	09/07/2018	\$1,202.90
	WINSUPPLY LEXINGTON SC	09/07/2018	\$1,384.69
	FERGUSON ENT #27	09/10/2018	\$114.16
	CORE & MAIN LP 552	09/10/2018	\$404.4
	CORE & MAIN LP 552	09/12/2018	\$401.03
			\$4,388.20
SHARON SCOTT	AIA PRODUCTS / DUES	09/06/2018	\$59.98
			\$59.98
SILAS WESLEY BRIGHT	JOHNSTONE SUPPLY 394	09/04/2018	\$2,475.11
	JOHNSTONE SUPPLY 394	09/05/2018	\$1,168.30
	JOHNSTONE SUPPLY 394	09/06/2018	\$40.39
	JOHNSTONE SUPPLY 394	09/11/2018	\$1,220.32
	JOHNSTONE SUPPLY 394	09/21/2018	\$286.14
			\$5,190.26
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	08/30/2018	\$94.00
	JOHNSTONE SUPPLY 394	08/31/2018	\$65.01
	UNITED REFRIG BR #U2	09/05/2018	\$139.56
	THE HOME DEPOT #1112	09/05/2018	\$42.06
	JOHNSTONE SUPPLY COLUMB	09/07/2018	\$863.29
	LOWES #00385	09/07/2018	\$6.43
	FERGUSON ENT HV 1887	09/11/2018	\$146.03
	JOHNSTONE SUPPLY 394	09/10/2018	\$164.25
	JOHNSTONE SUPPLY 394	09/10/2018	\$28.62
	CITY ELECTRIC REPAIR INC	09/17/2018	\$234.60
	JOHNSTONE SUPPLY 394	09/17/2018	\$1,029.29
	JOHNSTONE SUPPLY 394	09/17/2018	\$46.87
	JOHNSTONE SUPPLY 394	09/17/2018	\$17.46
	JOHNSTONE SUPPLY 394	09/18/2018	\$143.37

Page 358 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	09/20/2018	\$52.36
	JOHNSTONE SUPPLY 394	09/20/2018	\$126.17
			\$3,880.15
TAL WOLFE	WHITE HARDWARE 35	09/07/2018	\$86.38
	WHITE HARDWARE 35	09/07/2018	\$201.34
	SNEADS CARPET ONE	09/11/2018	\$705.40
	ALL POINTS FOODSERVICE P	09/10/2018	\$352.99
	WHITE HARDWARE 35	09/12/2018	\$75.59
	SUPPLYHOUSE.COM	09/24/2018	\$271.60
			\$1,693.30
TAMMY GRAVES	QUARLES SUPPLY CO INC	09/17/2018	\$2,391.92
	PRO KITCHEN ONLINE	09/19/2018	\$1,188.00
			\$3,579.92
THOMAS EDWARDS	AIRGAS SOUTH	08/31/2018	\$134.82
	DILLON SUPPLY COMPANY	08/31/2018	\$547.68
	CONSOLIDATED PIPE-COLUMBI	09/07/2018	\$869.47
	MSC	09/11/2018	\$857.94
	CONSOLIDATED PIPE-COLUMBI	09/11/2018	\$151.77
	MSC	09/14/2018	\$278.60
	CPS- Columbia SC 74	09/12/2018	\$164.16
	DILLON SUPPLY COMPANY	09/14/2018	\$1,356.54
	LEE TRANSPORT EQUIPMENT	09/18/2018	\$168.48
	DILLON SUPPLY COMPANY	09/18/2018	\$40.66
	DILLON SUPPLY COMPANY	09/19/2018	\$2,343.81
	DILLON SUPPLY COMPANY	09/20/2018	\$316.71
	FASTENAL COMPANY01	09/24/2018	\$44.82
			\$7,275.46
THOMAS L BARRETT	123INKJETS	08/31/2018	\$970.61
	PCCSALES	09/01/2018	\$57.07
	OFFICE DEPOT #332	08/31/2018	\$57.66
	HP HP.COM STORE	08/31/2018	\$323.99
	WAL-MART #5318	08/31/2018	\$9.66
	WWW.NEWEGG.COM	09/04/2018	\$15.75
	WWW.NEWEGG.COM	09/04/2018	\$117.60
	HP HP.COM STORE	09/05/2018	\$1,295.96
	BEST BUY 00002642	09/05/2018	\$1,295.87
	OFFICE DEPOT #1214	09/04/2018	\$39.73
	HOMEDEPOT.COM	09/04/2018	\$254.86
	OFFICE DEPOT #1214	09/05/2018	\$29.14
	STAPLES DIRECT	09/06/2018	\$1,403.78
	BESTBUYCOM805561129642	09/08/2018	\$342.38
	FIVE BELOW 642	09/07/2018	\$10.70
	STAPLES DIRECT	09/18/2018	\$92.62
	123INKJETS	09/17/2018	\$485.94
	STAPLES DIRECT	09/18/2018	\$139.28

Page 359 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SENDSAFELY.COM SENDSAF	09/18/2018	\$140.00
	MAC MALL 800-6226255	09/18/2018	\$118.79
	HP HP.COM STORE	09/19/2018	\$1,943.94
	BEST BUY 00002642	09/19/2018	\$2,203.07
	OFFICE DEPOT #332	09/18/2018	\$37.24
	HOMEDEPOT.COM	09/19/2018	\$862.65
	ADORAMA INC	09/20/2018	\$147.96
	MAC MALL 800-6226255	09/19/2018	\$50.74
	THE LINTON COMPANY	09/20/2018	\$353.37
	BEST BUY 00002642	09/20/2018	\$1,271.89
	CABLE AND CONNECTIONS - L	09/21/2018	\$60.98
	ADORAMA INC	09/21/2018	\$59.50
	BESTBUYCOM805564517401	09/24/2018	\$177.08
	BARCODEFACT	09/24/2018	\$114.36
	BESTBUYCOM805564517401	09/24/2018	\$237.58
			\$14,721.75
TODD SCHOFIELD	THE HOME DEPOT 1112	09/05/2018	\$258.12
	HARBOR FREIGHT TOOLS 103	09/07/2018	\$19.03
	ZORO TOOLS INC	09/08/2018	\$319.08
	GRAYBAR ELECTRIC COMPANY	09/11/2018	\$429.73
	ZORO TOOLS INC	09/13/2018	\$50.62
	Amazon Prime	09/15/2018	\$14.03
	CES 26	09/20/2018	\$331.91
	LOWES #00385	09/20/2018	\$102.29
	LOWES #00385	09/25/2018	\$14.34
	APPLIED MSS	09/27/2018	\$777.92
			\$2,317.07
TOMMY ROBINSON	LOWES #00385	08/31/2018	\$111.13
	SHERWIN WILLIAMS 702152	09/04/2018	\$82.98
	RICHLAND INDUSTRIAL	09/06/2018	\$26.46
	LEE TRANSPORT EQUIPMENT	09/06/2018	\$1,998.00
	JOHNSTONE SUPPLY 394	09/07/2018	\$341.65
	SHERWIN WILLIAMS 702152	09/11/2018	\$91.67
	SHERWIN WILLIAMS 702213	09/11/2018	\$136.23
	THE HOME DEPOT #1112	09/11/2018	\$118.58
	CAROLINA POWER EQUIPMENT	09/13/2018	\$1,615.59
	LOWES #00385	09/14/2018	\$85.60
	SHERWIN WILLIAMS 702152	09/17/2018	\$1,374.99
	HOSEPOWER USA	09/18/2018	\$49.49
	LOWES #00385	09/20/2018	\$63.78
	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	03/20/2010	\$6,096.15
TRINA FREE	CAN 4420CDARWU ENEWCID	00/05/2040	•
	GAN 1120GRNVILLENEWCIR	09/05/2018	\$2.70
	ENTERPRISE RENT-A-CAR	09/13/2018	\$483.35
	ENTERPRISE RENT-A-CAR	09/13/2018	\$773.10
	ENTERPRISE RENT-A-CAR	09/13/2018	\$247.63

Printed Date: 8/27/2019 Page 360 of 1319

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	D J WALL-ST-JOURNAL	09/22/2018	\$116.97
			\$1,623.75
WANDA HAWKINS	FEDEXOFFICE 00015388	09/05/2018	\$28.62
	ACADEMY SPORTS #103	09/14/2018	\$323.98
			\$352.60
WAYNE F PAGE	PRO KITCHEN ONLINE	09/04/2018	\$107.43
	LOWES #01075	09/04/2018	\$49.05
	PPG PAINTS 9248	09/05/2018	\$267.26
	ZORO TOOLS INC	09/06/2018	\$305.61
	THE HOME DEPOT #8580	09/06/2018	\$72.80
	IBI - SUPPLYWORKS #2251	09/06/2018	\$337.98
	RIT-TEC INDUSTRIAL PRODU	09/12/2018	\$210.00
	HARBOR FREIGHT TOOLS 264	09/24/2018	\$37.52
	LOWES #01075	09/24/2018	\$118.79
	FASTENAL COMPANY01	09/27/2018	\$2.16
	THE HOME DEPOT #8580	09/26/2018	\$16.10
			\$1,524.70
WILLIAM B. ZEIGLER	THE HOME DEPOT #1112	09/05/2018	\$33.44
	WHOLESALE INDUSTRIAL ELEC	09/13/2018	\$204.12
	CES 26	09/17/2018	\$719.18
	WHOLESALE INDUSTRIAL ELEC	09/18/2018	\$664.55
	GRAYBAR ELECTRIC COMPANY	09/19/2018	\$679.84
	SENSTAR INC	09/20/2018	\$250.00
	CES 25	09/24/2018	\$52.99
	GRAYBAR ELECTRIC	09/25/2018	\$116.52
			\$2,720.64
WILLIAM DALTON	MCMASTER-CARR	08/31/2018	\$252.38
	MIDLANDS AUTO SUPPLY	09/18/2018	\$94.49
	HOMEDEPOT.COM	09/19/2018	\$295.97
	LOWES #01751	09/21/2018	\$149.30
	LOWES #02803	09/25/2018	\$315.14
			\$1,107.28
WILLIE SMITH	REFRIGIWEAR, INC.	09/04/2018	\$185.21
	SAMS CLUB #6203	09/14/2018	\$74.88
	REFRIGIWEAR, INC.	09/20/2018	\$1,693.99
			\$1,954.08

Total for CORRECTIONS DEPARTMENT: \$270,966.54

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 361 of 1319

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHATIKA L SPEARMAN	DELTA AIR 0062339774520	09/07/2018	\$602.60
	SACS COC	09/17/2018	\$525.00
	ABET, INC.	09/18/2018	\$1,400.00
	DELTA AIR 0062340966278	09/18/2018	\$275.80
	SACS COC	09/18/2018	\$695.00
	DELTA AIR 0062340857277	09/18/2018	\$150.80
	SACS COC	09/20/2018	\$860.00
			\$4,509.20

\$4,509.20 **Total for DENMARK TECHNICAL COLLEGE:**

Printed Date: 8/27/2019 Page 362 of 1319

RED WING SHOE STORE #1 BCT DMI DELL HIGHER EDUC	09/26/2018	\$122.77 \$122.77
	09/06/2018	\$122.77
	09/06/2018	
DMI DELL HIGHER EDUC		\$31.05
	09/20/2018	\$10.21
AMZN Mktp US MT53V8NB0	09/19/2018	\$237.44
Amazon.com MT5S94TB0	09/23/2018	\$41.00
NIGP - IWEB	09/21/2018	\$510.00
		\$829.70
STAPLS7204863412000001	09/21/2018	\$12.41
STAPLS7204863412000002	09/23/2018	\$54.51
STAPLS7205089217000002	09/26/2018	\$12.41
STAPLS7205089217000001	09/26/2018	\$29.14
		\$108.47
AIA PRODUCTS / DUES	09/19/2018	\$29.99
		\$721.30
		\$1,210.72
		\$29.99
		\$29.99
AIA PRODUCTS / DOLS	09/24/2018	\$2,021.99
REESE'S DI ANTS	09/10/2018	\$178.47
NEESE STERMIS	03/10/2010	\$178.47
CAYCE ACE HARDWARE	09/07/2018	\$8.31
SHUMPERTS LOCK AND KEY LL	09/25/2018	\$530.00
RED WING SHOE STORE #1		\$118.22
		\$656.53
GATEWAY SUPPLY COMPANY	09/04/2018	\$174.96
GATEWAY SUPPLY COMPANY	09/19/2018	\$5.80
UNITED REFRIG INC 486	09/19/2018	\$62.86
UNITED REFRIG INC 486	09/21/2018	\$1,847.45
		\$1,326.08
		\$3,417.15
CITY ELECTRIC REPAIR INC	09/05/2018	\$290.36
		\$290.36
C C BOILER SALES SERV	09/05/2018	\$1,357.42
C C BOILER SALES SERV		\$395.68
		\$59.39
		\$155.60
		\$854.18
		\$78.38
		\$46.30
		\$18.34
		\$861.04
		\$40.13
		\$12.85
	STAPLS7204863412000001 STAPLS7204863412000002 STAPLS7205089217000002 STAPLS7205089217000001 AIA PRODUCTS / DUES BED BATH & BEYOND #779 BEST MATTRESS AIA PRODUCTS / DUES AIA PRODUCTS / DUES REESE'S PLANTS CAYCE ACE HARDWARE SHUMPERTS LOCK AND KEY LL RED WING SHOE STORE #1 GATEWAY SUPPLY COMPANY GATEWAY SUPPLY COMPANY	NIGP - IWEB

Printed Date: 8/27/2019 Page 363 of 1319

	Purchase Date	Amount
ELECTRIC MOTOR AND REPAI	09/27/2018	\$214.92
RICHLAND INDUSTRIAL	09/27/2018	\$49.91
		\$4,144.14
FORMS AND SUPPLY - AOPD	08/31/2018	\$70.18
FORMS AND SUPPLY - AOPD	08/31/2018	\$88.35
FORMS AND SUPPLY - AOPD	08/31/2018	\$71.24
USPS PO 4513907500	09/06/2018	\$50.00
FORMS AND SUPPLY - AOPD	09/06/2018	\$46.58
FORMS AND SUPPLY - AOPD	09/18/2018	\$68.41
FORMS AND SUPPLY - AOPD	09/18/2018	\$69.70
FORMS AND SUPPLY - AOPD	09/19/2018	\$220.24
FORMS AND SUPPLY - AOPD	09/20/2018	\$147.03
FORMS AND SUPPLY - AOPD		\$185.74
FORMS AND SUPPLY - AOPD	09/20/2018	\$107.22
FORMS AND SUPPLY - AOPD		\$164.58
FORMS AND SUPPLY - AOPD		\$11.93
,	33/24/2323	\$1,301.20
LOWES #00499	08/31/2018	\$23.30
EASYKEYSCOM INC	09/01/2018	\$61.46
DOUBLE O ENTERPRISES		\$664.60
EASYKEYSCOM INC		\$17.90
		\$59.92
		\$120.80
p. i.e. i.e. e.e. i.e. e.e. i.e. e.e. e.	03/13/1013	\$947.98
COLUMBIA FLAG & SIGN COM	09/06/2018	\$198.45
		\$198.45
AIA PRODUCTS / DUES	08/30/2018	\$29.99
WAL-MART #1183	09/06/2018	\$95.23
CAYCE ACE HARDWARE	09/13/2018	\$10.69
		\$135.91
CAYCE ACE HARDWARE	09/07/2018	\$35.44
LOWES #00499	09/17/2018	\$429.38
		\$43.36
		\$508.18
GRAINGER	09/04/2018	\$41.44
SPARROW & KENNEDY TRACTOR	09/10/2018	\$76.54
		\$97.48
		\$427.96
LOWES #00499		\$419.70
		\$121.17
LOWES #00385		\$15.98
		\$95.00
		\$155.15
CAYCE ACE HARDWARE	09/21/2018	\$7.23
	FORMS AND SUPPLY - AOPD USPS PO 4513907500 FORMS AND SUPPLY - AOPD COUBLE O ENTERPRISES EASYKEYSCOM INC TRIANGLE SAFE & LOCK INC. EASYKEYSCOM INC COLUMBIA FLAG & SIGN COM AIA PRODUCTS / DUES WAL-MART #1183 CAYCE ACE HARDWARE LOWES #00499 CPS- COlumbia SC 74 GRAINGER SPARROW & KENNEDY TRACTOR LOWES #00499 MILL CREEK GREENHOUSES LOWES #00385 SPARROW & KENNEDY TRACTOR HILTONS POWER EQUIPMENT	FORMS AND SUPPLY - AOPD FORMS AND SUPPLY FORD FORMS AN

Printed Date: 8/27/2019 Page 364 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	IN NO SPILL INC	09/24/2018	\$23.33
	LOWES #00499	09/25/2018	\$332.29
	SPARROW & KENNEDY TRACTOR	09/27/2018	\$245.23
	LOWES #00499	09/27/2018	\$63.13
	CAYCE ACE HARDWARE	09/27/2018	\$12.82
			\$2,134.45
DOUG DUNCAN	CAROLINA FRESH FARMS 4	09/04/2018	\$132.50
	Amazon.com	09/11/2018	\$47.08
	AMZN Mktp US	09/13/2018	\$52.95
			\$232.53
DOUG E. RILEY	CITY ELECTRIC REPAIR INC	09/05/2018	\$85.20
	GRAYBAR ELECTRIC	09/19/2018	\$22.06
	LOWES #00499	09/25/2018	\$66.68
		03/13/1013	\$173.94
DOUG READY	BATTERIES PLUS - #0693	09/04/2018	\$269.53
	ADI-CB	09/04/2018	\$1,538.60
	BATTERIES PLUS - #0232	09/04/2018	\$269.53
	GRAYBAR ELECTRIC	09/04/2018	\$234.33
	GRAYBAR ELECTRIC ADI-CB	09/06/2018 09/07/2018	\$79.98 \$126.34
	STAPLES 00103911	09/06/2018	\$28.07
	GRAYBAR ELECTRIC	09/20/2018	\$468.66
	GRAYBAR ELECTRIC	09/22/2018	\$80.83
	GRAYBAR ELECTRIC	09/22/2018	\$22.91
	GRAYBAR ELECTRIC	09/22/2018	\$8.67
	ELECTRIC CONTROL & SUPPLY	09/21/2018	\$81.65 \$3,209.10
DOUGLAS E COUTURE	200	00/05/0040	
DOUGLAG E GOOTONE	CITY ELECTRIC REPAIR INC	09/06/2018	\$185.99
	CITY ELECTRIC REPAIR INC	09/17/2018	\$276.70
	UNITED REFRIG INC 486	09/18/2018	\$296.61
	UNITED REFRIG INC 486	09/19/2018	\$52.57
	UNITED REFRIG INC 486	09/20/2018	\$41.86
	DISTRIBUTION INT'L	09/21/2018	\$59.01 \$912.74
FERN HOWELL			
FERN HOWELL	USPS.COM POSTAL STORE	09/18/2018	\$51.25
	FORMS AND SUPPLY - AOPD	09/18/2018	\$182.57
	FORMS AND SUPPLY - AOPD	09/19/2018	\$31.82
	FORMS AND SUPPLY - AOPD	09/19/2018	\$34.77
	FORMS AND SUPPLY - AOPD	09/19/2018	\$188.08
	FORMS AND SUPPLY - AOPD	09/19/2018	\$48.77
	FORMS AND SUPPLY - AOPD	09/19/2018	\$144.82
	FORMS AND SUPPLY - AOPD	09/19/2018	\$199.72
	FORMS AND SUPPLY - AOPD	09/19/2018	\$33.81
	FORMS AND SUPPLY - AOPD	09/19/2018	\$60.47
	FORMS AND SUPPLY - AOPD	09/19/2018	\$181.98

Page 365 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	09/19/2018	\$80.92
	ВСТ	09/20/2018	\$31.13
	FORMS AND SUPPLY - AOPD	09/20/2018	\$80.25
	FORMS AND SUPPLY - AOPD	09/20/2018	\$141.18
	USPS.COM POSTAL STORE	09/21/2018	\$51.25
	FORMS AND SUPPLY - AOPD	09/20/2018	\$15.70
	USPS.COM POSTAL STORE	09/21/2018	\$21.25
	USPS.COM POSTAL STORE	09/21/2018	\$11.25
	USPS.COM POSTAL STORE	09/24/2018	\$21.25
	FORMS AND SUPPLY - AOPD	09/24/2018	\$63.68
			\$1,675.92
GARY BOGGS	MATT MARSHALL AND CO.	08/31/2018	\$577.85
	GRAINGER	09/07/2018	\$1,786.31
	BEARING DIST COLUMBIA	09/18/2018	\$2,495.99
			\$4,860.15
GEORGE CROUCH	NORTHERN TOOL EQUIP SC	09/05/2018	\$29.96
	STAPLES 00106567	09/07/2018	\$38.36
	U-HAUL MOVING & STORAGE A	09/20/2018	\$599.85
	U-HAUL MOVING & STORAGE A	09/20/2018	\$974.85
	GOODYEAR FRASIER TIRE SER	09/24/2018	\$230.00
			\$1,873.02
GERALD N CRAWFORD	LOWES #00499	09/07/2018	\$26.82
	LOWES #00433	09/10/2018	\$78.86
	LOWES #01064	09/10/2018	\$137.89
	LOWES #00499	09/10/2018	\$176.29
	THE HOME DEPOT #1110	09/10/2018	\$30.62
	LOWES #00499	09/12/2018	\$207.31
	LOWES #00499	09/14/2018	\$281.70
	LOWES #00499	09/24/2018	\$104.44
	BEST BUY 00002642	09/25/2018	\$941.54
	AMZN Mktp US MT35T5P50	09/26/2018	\$412.37
			\$2,397.84
GREG BELK	1140 PERRY MANN	09/05/2018	\$20.47
	1140 PERRY MANN	09/05/2018	\$73.36
	GRAYBAR ELECTRIC	09/06/2018	\$138.67
	LINE EQUIPMENT SALES CO	09/13/2018	\$58.43
			\$290.93
JAMIE L. DOOLEY	NEW SOUTH SPECIALTIES LLC	09/10/2018	\$192.60
	RICHLAND INDUSTRIAL	09/11/2018	\$94.56
	GRAINGER	09/13/2018	\$153.87
	GRAINGER	09/26/2018	\$153.87
			\$594.90
JEANNE SMITH	STAPLS7204715838000001	09/19/2018	\$26.14
	MANAGEDPRINT	09/26/2018	\$102.60

Page 366 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE SMITH	MANAGEDPRINT	09/26/2018	\$183.60
			\$312.34
JEFF FULTZ	USPS PO 4502000621	09/11/2018	\$400.00
			\$400.00
JOHN HOUSTON	GATEWAY SUPPLY COMPANY	08/31/2018	\$31.57
	COLUMBIA WINAIR CO	09/04/2018	\$211.51
	GRAYBAR ELECTRIC	09/05/2018	\$527.53
	UNITED REFRIG INC 486	09/19/2018	\$2,463.26
	JOHNSTONE SUPPLY COLUMB	09/19/2018	\$318.79
			\$3,552.66
JONATHAN CLARK	LOWES #00433	09/24/2018	\$114.99
	TUCKER MATERIALS INC	09/25/2018	\$121.31
	TUCKER MATERIALS INC	09/25/2018	\$95.39
	CAPITAL SUPPLY OF COLUMBI	09/26/2018	\$4.70
		33/24/2323	\$336.39
JOY MANNING	FEDEX 920303378832	09/18/2018	\$21.59
	EASYKEYSCOM INC	09/19/2018	\$12.95
	FEDEX 782817974334	09/19/2018	\$24.09
	FORMS AND SUPPLY - AOPD	09/24/2018	\$127.27
	EASYKEYSCOM INC	09/27/2018	\$9.88
		33/21/2323	\$195.78
JUSTIN EVANS	BEARING DIST COLUMBIA	08/31/2018	\$398.13
	UNITED REFRIG INC 486	09/05/2018	\$220.11
	ELECTRIC MOTOR AND REPAI	09/05/2018	\$1,932.12
	HUGHES SUPPLY	09/06/2018	\$27.48
	RICHLAND INDUSTRIAL	09/07/2018	\$152.50
	HUGHES SUPPLY	09/10/2018	\$10.00
	MURRAY SUPPLY COMPANY	09/10/2018	\$49.26
	RICHLAND INDUSTRIAL	09/18/2018	\$11.44
	UNITED REFRIG INC 486	09/18/2018	\$3.57
			\$2,804.61
KAREN E HYATT	RASIXCC INC	09/19/2018	\$713.18
	FORMS AND SUPPLY - AOPD	09/26/2018	\$112.49
			\$825.67
KEVIN KEANE	GRAYBAR ELECTRIC COMPANY	09/07/2018	\$1,531.17
	GRAYBAR ELECTRIC	09/08/2018	\$31.32
	GRAYBAR ELECTRIC COMPANY	09/07/2018	\$165.96
	GRAYBAR ELECTRIC	09/25/2018	\$41.41
	GRAYBAR ELECTRIC COMPANY	09/25/2018	\$80.04
	BATTERIES PLUS - #0693	09/25/2018	\$110.42
	GRAYBAR ELECTRIC	09/25/2018	\$30.47
	GRAYBAR ELECTRIC	09/25/2018	\$75.58
			\$2,066.37
KEVIN WOODS	WP LAW LEXINGTON	08/31/2018	\$89.69

Printed Date: 8/27/2019 Page 367 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WOODS	LOWES #00499	09/05/2018	\$54.70
	LOWES #00499	09/18/2018	\$27.35
	WP LAW LEXINGTON	09/19/2018	\$121.68
	FOOD LION #2506	09/21/2018	\$38.30
			\$331.72
(IM LEE	FORMS AND SUPPLY - AOPD	09/07/2018	\$270.58
	ВСТ	09/11/2018	\$31.13
	вст	09/13/2018	\$31.13
	THE STATE NEWSPAPER	09/14/2018	\$99.00
	DMI DELL HIGHER EDUC	09/22/2018	\$158.92
	FORMS AND SUPPLY - AOPD	09/25/2018	\$333.19
	Amazon.com MT7QE9VO2	09/27/2018	\$277.08
			\$1,201.03
(URT PATRICK	JOHNSTONE SUPPLY 394	08/31/2018	\$687.85
	LOWES #00433	09/06/2018	\$534.47
	HILTI INC	09/15/2018	\$114.72
	MANN TOOL AND SUPPLY	09/24/2018	\$353.11
			\$1,690.15
ASHANNON BETHUNE	FORMS AND SUPPLY - AOPD	08/31/2018	\$23.20
	VFO FREEDOM OPTELEC	08/31/2018	\$75.00
	FORMS AND SUPPLY - AOPD	08/31/2018	\$7.58
	ZOOM.US	09/08/2018	\$54.99
	UNITED 0167183343907	09/19/2018	\$478.60
	SMK SURVEYMONKEY.COM	09/23/2018	\$27.00
	NACDD	09/21/2018	\$315.00
			\$981.37
ATINA MORRIS	CHARLOTTE OBSERVER	09/11/2018	\$552.47
	ROCK HILL HERALD	09/11/2018	\$353.65
			\$906.12
AUREN BENJAMIN	STAPLS7202872247000002	09/06/2018	\$11.71
	STAPLS7204648109000001	09/18/2018	\$98.92
	DMI DELL HIGHER EDUC	09/20/2018	\$63.93
			\$174.56
UKE POLYAK	UNITED REFRIG INC 486	09/04/2018	\$71.28
	LOWES #00499	09/07/2018	\$60.64
	LOWES #00499	09/17/2018	\$22.87
	BATTERIES PLUS - #0693	09/26/2018	\$76.65
			\$231.44
MARK CARTER	BEARING DIST COLUMBIA	09/04/2018	\$35.81
	CAPITAL SUPPLY OF COLUMBI	09/06/2018	\$84.51
	LOWES #00433	09/07/2018	\$5.96
	CAYCE ACE HARDWARE	09/18/2018	\$24.94
	LOWES #00433	09/21/2018	\$95.40
	CK SUPPLY 238	09/21/2018	\$38.36

Printed Date: 8/27/2019 Page 368 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARTER	LOWES #01064	09/24/2018	\$13.13
	CK SUPPLY 238	09/24/2018	\$38.36
	LOWES #00433	09/25/2018	\$101.55
	SHERWIN WILLIAMS 702166	09/26/2018	\$135.45
			\$573.47
MATT SMITH	SPARROW & KENNEDY TRACTOR	09/10/2018	\$63.21
	SPARROW & KENNEDY TRACTOR	09/10/2018	\$1,001.43
	SPARROW & KENNEDY TRACTOR	09/19/2018	\$151.17
	SITEONE LANDSCAPE SUPPLY,	09/24/2018	\$34.72
			\$1,250.53
MICHAEL COLLINS	RED WING SHOE STORE #1	09/04/2018	\$172.79
	CAYCE ACE HARDWARE	09/05/2018	\$5.74
	BEARING DIST COLUMBIA	09/05/2018	\$166.37
	RICHLAND INDUSTRIAL	09/06/2018	\$67.96
	ELECTRIC MOTOR AND REPAI	09/06/2018	\$1,467.72
	FASTENAL COMPANY01	09/06/2018	\$3.24
	BEARING DIST COLUMBIA	09/10/2018	\$883.78
	UNITED REFRIG INC 486	09/18/2018	\$473.13
	DISTRIBUTION INT'L	09/18/2018	\$15.12
	ELECTRIC CONTROL & SUPPLY	09/26/2018	\$300.24
	TRANE SUPPLY-115409	09/26/2018	\$219.21
		<u>'</u>	\$3,775.30
MICHAEL LAKE	GATEWAY SUPPLY COMPANY	09/04/2018	\$183.40
	HUGHES SUPPLY	09/10/2018	\$150.82
	GATEWAY SUPPLY COMPANY	09/18/2018	\$125.52
	HUGHES SUPPLY	09/20/2018	\$21.72
	GATEWAY SUPPLY COMPANY	09/24/2018	\$63.31
	HUGHES SUPPLY	09/25/2018	\$116.28
	UNITED REFRIG INC 486	09/25/2018	\$67.78
	DISTRIBUTION INT'L	09/25/2018	\$41.53
	HUGHES SUPPLY	09/27/2018	\$382.05
	HUGHES SUPPLY	09/27/2018	\$200.59
			\$1,353.00
MIKE THOMPSON	GRAINGER	09/04/2018	\$506.52
		33/3 1/2323	\$506.52
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	08/30/2018	\$148.69
	TORRIS AND SOFFET - AOFD	08/30/2018	\$148.69
PAUL C ROSS	UNITED REFRIG INC 486	00/10/2019	¢47.40
. 7.02 0 1.000		09/10/2018	\$47.49
	UNITED REFRIG INC 486	09/17/2018	\$111.64
	UNITED REFRIG INC 486	09/17/2018	\$69.51
	HUGHES SUPPLY	09/19/2018	\$6.72
	GATEWAY SUPPLY COMPANY	09/19/2018	\$6.85
	HUGHES SUPPLY	09/19/2018	\$1,122.29
	CAPITAL SUPPLY OF COLUMBI	09/26/2018	\$37.42

Page 369 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
	·		\$1,401.92
PAUL LINDLER	LOWES #00499	09/04/2018	\$42.37
	LOWES #00499	09/24/2018	\$34.20
	LOWES #02356	09/26/2018	\$50.31
		33/24/2323	\$126.88
PAUL SINNOTT	SMITH & JONES JANITORIAL	09/18/2018	\$60.48
	SMITH & JONES JANITORIAL	09/18/2018	\$60.96
	SMITH & JONES JANITORIAL	09/18/2018	\$52.66
	WAPER, INC.	09/24/2018	\$109.13
	IBI - SUPPLYWORKS #2251	09/24/2018	\$451.20
	IBI - SUFFLI WORKS #2231	03/24/2018	\$734.43
RALPH KANIPE	22.000.00	00/00/0040	
RALPH RANIFE	GRAYBAR ELECTRIC		\$132.23
	LOWES #00499		\$49.71
	BATTERIES PLUS - #0693		\$165.64
	SHEALY ELECTRICAL WHOLESA		\$591.19
	GRAYBAR ELECTRIC		\$50.29
	SHEALY ELECTRICAL WHOLESA	09/26/2018	\$2,100.03
			\$3,089.09
RODNEY LEWIS	NAPA STORE 1015006	09/18/2018	\$4.31
	BEARING DIST COLUMBIA	09/18/2018	\$41.58
			\$45.89
RONNIE TAYLOR	CE SOUTHEAST LEXINGTON	09/11/2018	\$1,661.92
			\$1,661.92
ROOSEVELT W CORBETT	JOHNSTONE SUPPLY 394	09/07/2018	\$1,444.91
			\$1,444.91
ROSE MCCANTS	ID WHOLESALER	08/31/2018	\$1,010.00
	ID WHOLESALER		\$28.04
	ID WHOLESALER		\$184.00
	.5	03/11/1010	\$1,222.04
RUTH KERR	THREE FOUNTAINS ACE HDWR	09/04/2018	\$127.65
	USPS PO 4513900169	09/18/2018	\$80.40
	USPS PO 4513900169		\$275.20
	KOAMTAC INC.	09/19/2018	\$109.90
	USPS PO 4513900169	09/21/2018	\$53.60
	USPS PO 4513900169	09/26/2018	\$113.90
	03F3 F0 4313300103	03/20/2018	\$760.65
SANDRA EDMOND	FORMS AND SURDILY AODD	00/24/2010	¢154.00
	FORMS AND SUPPLY - AOPD	09/24/2018	\$154.99 \$154.99
SHARON RIVERS	CAVCE ACE HADDIMARE	09/24/2019	
SIPARON INVENO	CAYCE ACE HARDWARE	08/31/2018	\$54.77
	DISTRIBUTION INT'L	09/06/2018	\$275.14
	LOWES #00499	09/10/2018	\$22.13
	LOWES #00499	09/17/2018	\$17.38
	LOWES #00499	09/18/2018	\$117.80

Printed Date: 8/27/2019 Page 370 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHARON RIVERS	LOWES #00385	09/19/2018	\$43.19
	ADVANCED DOOR SYSTEMS	09/21/2018	\$2,173.29
	LOWES #00499	09/24/2018	\$9.15
	DISTRIBUTION INT'L	09/25/2018	\$46.99
			\$2,759.84
SPENCER MILLER	USPS PO 4584000147	09/25/2018	\$13.82
			\$13.82
TALLY ADAMS	RICHLAND INDUSTRIAL	09/05/2018	\$129.16
	BEARING DIST COLUMBIA	09/05/2018	\$36.59
	FASTENAL COMPANY01	09/13/2018	\$48.58
	FASTENAL COMPANY01	09/13/2018	\$177.15
	FASTENAL COMPANY01	09/13/2018	\$268.35
	FASTENAL COMPANY01	09/13/2018	\$182.35
	LOWES #00433	09/18/2018	\$5.77
	HOFFMAN & HOFFMAN INC	09/17/2018	\$1,997.57
	BATTERIES PLUS - #0693	09/21/2018	\$28.89
	UNITED REFRIG INC 486	09/24/2018	\$106.70
	GRAINGER	09/25/2018	\$939.03
	CITY ELECTRIC REPAIR INC	09/25/2018	\$946.95
	ELECTRIC CONTROL & SUPPLY	09/25/2018	\$64.03
	FASTENAL COMPANY01	09/27/2018	\$68.00
			\$4,999.12
TAMMY WILLIAMSON	USPS PO 4584000147	09/05/2018	\$100.00
	FORMS AND SUPPLY - AOPD	09/21/2018	\$304.19
	USPS PO 4584000147	09/21/2018	\$6.91
	USPS PO 4518120222	09/21/2018	\$6.91
			\$418.01
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	08/31/2018	\$170.72
	FORMS AND SUPPLY - AOPD	09/10/2018	\$32.11
	FORMS AND SUPPLY - AOPD	09/25/2018	\$161.51
	FORMS AND SUPPLY - AOPD	09/25/2018	\$32.11
			\$396.45
TOMMY PINCKNEY	LOWES #00499	09/10/2018	\$27.72
		33, 24, 2323	\$27.72
VALERIE WILKIE	NCPMC	09/17/2018	\$270.00
	CPP / MBTI	09/19/2018	\$401.52
	DRI KORN FERRY	09/21/2018	\$287.59
	DATRONNIERA	09/21/2018	\$959.11
VIVIAN ROBERSON	OFFICE DEPOT #2349	09/05/2018	\$25.91
	FORMS AND SUPPLY - AOPD	09/05/2018	\$28.40
	FORMS AND SUPPLY - AOPD	09/12/2018	\$75.12
	FORMS AND SUPPLY - AOPD	09/12/2018	\$75.12 \$193.04
	FORMS AND SUPPLY - AOPD	09/12/2018	\$193.04
	FORIVIS AIND SOFFLT - AUPD	03/12/2016	\$3.87 \$326.34

Printed Date: 8/27/2019 Page 371 of 1319

Total for DEPARTMENT OF ADMINISTRATION: \$77,377.67

Printed Date: 8/27/2019 Page 372 of 1319

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #360	09/05/2018	\$58.56
	BI-LO GROCERY #5563	09/11/2018	\$17.66
			\$76.22
BRENDA G GOLDEN	STAPLES 00104042	08/30/2018	\$75.58
			\$75.58
CHERYL E LEWIS	OFFICE DEPOT #336	09/25/2018	\$132.61
			\$132.61
JANET STARNES	XEROX CORPORATION/RBO	09/06/2018	\$1,871.82
	XEROX CORPORATION/RBO	09/06/2018	\$2,173.64
	TWC TIME WARNER CABLE	09/18/2018	\$113.62
			\$4,159.08
JENNIFER NEWLANDS	WAL-MART #0634	09/08/2018	\$10.65
	WAL-MART #0634	09/19/2018	\$22.39
	Municipal Assoc of SC	09/19/2018	\$470.00
			\$503.04
JONI BERNICE MCDANIEL	STAPLES 00108449	08/31/2018	\$52.91
	THE STORAGE CENTER	09/01/2018	\$103.00
	BARNWELL IGA	09/26/2018	\$19.97
			\$175.88
PARTICIA A FERGUSON	PAYPAL NATLCAREER	09/18/2018	\$40.00
			\$40.00
REBECCA A JOHNSON	AMERICAN AIR0012308379823	08/30/2018	\$2,216.91
	AMERICAN AIR0012308371490	08/30/2018	\$2,216.91
	AMERICAN AIR0012309066560	09/04/2018	\$2,840.21
	SMITH RUBBER STAMP & SEAL	09/05/2018	\$36.72
	LUFTHANSA 2208219765792	09/04/2018	\$300.00
	LUFTHANSA 2201403623920	09/04/2018	\$351.17
	AMERICAN AIR0012309670355	09/07/2018	\$835.58
	DELTA AIR 0062339863824	09/07/2018	\$342.60
	PAYPAL GACCSOUTH	09/07/2018	\$525.00
	IEDC ONLINE	09/17/2018	\$800.00
	CCE REGISTRATION	09/17/2018	\$60.00
	AMERICAN AIR0012311479417	09/17/2018	\$482.10
	AMERICAN AIR0012311828476	09/19/2018	\$562.91
	AMERICAN AIR0012312112874	09/20/2018	\$813.91
	UNITED 0162418717048	09/25/2018	\$76.20
	UNITED 0162418739577	09/25/2018	\$2,138.51
	UNITED 0162418715918	09/25/2018	\$336.80
	CTRIP SH HUACHENG TRAVEL	09/27/2018	\$129.34
	CTRIP SH HUACHENG TRAVEL	09/27/2018	\$63.84
	CTRIP SH HUACHENG TRAVEL	09/27/2018	\$183.80
	CTRIP SH HUACHENG TRAVEL	09/27/2018	\$116.94
			\$70.19

Page 373 of 1319

Printed Date: 8/27/2019

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L WILSON	RACKSPACE CLOUD	09/05/2018	\$132.48
	WEB NETWORKSOLUTIONS	09/09/2018	\$39.99
	EB BSIDESAUGUSTA 2018	09/10/2018	\$20.00
	AMZN Mktp US MT6LY0N20	09/19/2018	\$492.66
	Amazon.com MT1H411M0	09/25/2018	\$340.92
	EB BSIDESAUGUSTA 2018	09/26/2018	\$20.00
		<u> </u>	\$1,046.05
OBIN S. NORRIS	SOUTH CAROLINA ASSOC	08/30/2018	\$700.00
	STAPLES DIRECT	09/06/2018	\$43.14
	DRI 48HOURPRINT	09/18/2018	\$56.94
	Mead Direct Response, Inc	09/19/2018	\$170.82
	USC EMALL	09/20/2018	\$875.00
			\$1,845.90
HIRVIENA BARNES	FORMS AND SUPPLY - AOPD	08/30/2018	\$46.40
	FORMS AND SUPPLY - AOPD	08/30/2018	\$96.36
	FORMS AND SUPPLY - AOPD	08/30/2018	\$323.99
	FORMS AND SUPPLY - AOPD	09/04/2018	\$97.26
	XEROX CORPORATION/RBO	09/07/2018	\$131.51
	XEROX CORPORATION/RBO	09/07/2018	\$418.55
	XEROX CORPORATION/RBO	09/07/2018	\$436.96
	XEROX CORPORATION/RBO	09/07/2018	\$66.61
	XEROX CORPORATION/RBO	09/07/2018	\$65.98
	FORMS AND SUPPLY - AOPD	09/17/2018	\$142.84
	IN DIAMOND GRAPHICS LLC	09/18/2018	\$211.68
	IN DIAMOND GRAPHICS LLC	09/18/2018	\$473.04
	FORMS AND SUPPLY - AOPD	09/17/2018	\$96.00
	IN DIAMOND GRAPHICS LLC	09/18/2018	\$228.96
	FORMS AND SUPPLY - AOPD	09/18/2018	\$41.46
	FORMS AND SUPPLY - AOPD	09/20/2018	\$194.37
	TWC TIME WARNER CABLE	09/22/2018	\$104.98
	TWE TIME WARNER CADE	03/22/2010	\$3,176.95
VICKI WOOTEN	Amazon.com	09/03/2018	\$76.91
	SPECTRA INTEGRATION	09/04/2018	\$570.24
	TPM	09/04/2018	\$355.32
	SQ BCT ATLANTA	09/06/2018	\$47.00
	SQ BCT ATLANTA	09/10/2018	\$138.00
	4IMPRINT	09/10/2018	\$234.38
	DELTA AIR Seat Fees	09/10/2018	\$364.95
	DELTA AIR 0062339401798	09/10/2018	\$1,834.91
	SPECTRA INTEGRATION	09/18/2018	\$1,834.91
			· ·
	FEDEXOFFICE 00015024 LINKEDIN-408 0174864	09/18/2018	\$61.86 \$257.40
		09/19/2018	
	FORMS AND SUPPLY - AOPD	09/19/2018	\$17.02
	FEDEXOFFICE 00015024	09/20/2018	\$61.86
	FORMS AND SUPPLY - AOPD	09/19/2018	\$359.52

Printed Date: 8/27/2019 Page 374 of 1319

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	PAPER MART	09/21/2018	\$40.40
	IF IT'S PAPER COLUMBA	09/21/2018	\$41.01
	EPP NEWSPAPER GROUP	09/26/2018	\$99.00
	MARSHALL & SWIFT	09/27/2018	\$688.30
	SHRM MEMBER600920997	09/26/2018	\$189.00
	STK Shutterstock	09/27/2018	\$49.00
			\$6,056.32
WESLEY SHAW	OFFICEREPLA	09/05/2018	\$45.70
	AMZN Mktp US	09/07/2018	\$58.26
	FORMS AND SUPPLY - AOPD	09/07/2018	\$1,075.10
	ANDERSON STAMP AND ENGRAV	09/10/2018	\$74.01
	FORMS AND SUPPLY - AOPD	09/12/2018	\$583.85
	OFFICEREPLA	09/17/2018	\$45.70
	WAL-MART #1183	09/18/2018	\$53.61
	OFFICE DEPOT #2349	09/17/2018	\$26.99
	CORRUGATED CONTAINERS INC	09/17/2018	\$47.53
	OFFICE DEPOT #2349	09/18/2018	\$17.27
	PUBLIX #1095	09/21/2018	\$26.42
	OFFICE DEPOT #1214	09/20/2018	\$98.42
	OFFICE DEPOT #2349	09/24/2018	\$30.22
	OFFICE DEPOT #1214	09/26/2018	\$133.40
			\$2,316.48

Total for DEPARTMENT OF COMMERCE: \$35,103.75

Printed Date: 8/27/2019 Page 375 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	SMITH RUBBER STAMP & SEAL	09/06/2018	\$84.24
	USPS PO 4536230270	09/27/2018	\$250.00
			\$334.24
AMY GFELL	STAPLS7203737773000001	09/01/2018	\$57.64
	SQ BCT ATLANTA	09/16/2018	\$18.21
	SQ BCT ATLANTA	09/16/2018	\$27.21
	STAPLS7204632412000001	09/23/2018	\$9.17
	STAPLS7204884024000001	09/25/2018	\$44.81
	STAPLS7205092093000001	09/26/2018	\$15.75
			\$172.79
ECKY SUSSMAN	STAPLS720476429900001	09/23/2018	\$28.07
			\$28.07
RIAN NOTTINGHAM	SQ BCT ATLANTA	08/31/2018	\$27.21
	STAPLS7204192360000001	09/11/2018	\$560.27
	STAPLS7204192360000002	09/11/2018	\$18.50
	STAPLS7204192360000003	09/23/2018	\$27.06
			\$633.04
RIAN WASHINGTON	CABLE AND CONNECTIONS - L	08/30/2018	\$29.94
	OFFICE DEPOT #2127	09/05/2018	\$162.00
	OFFICE DEPOT #2127	09/07/2018	\$53.97
	STAPLES 00103234	09/07/2018	\$293.59
	SQ BCT ATLANTA	09/16/2018	\$60.81
	SQ BCT ATLANTA	09/16/2018	\$17.27
	STAPLES 00105536	09/22/2018	\$48.73
	STAPLES 00103911	09/21/2018	\$107.18
	OFFICE DEPOT #2349	09/21/2018	\$130.05
	CABLE AND CONNECTIONS - L	09/20/2018	\$192.30
	STAPLES 00106567	09/21/2018	\$142.02
	STAPLES 00106567	09/23/2018	\$182.94
	STAPLES 00106567	09/24/2018	\$52.41
			\$1,473.21
ARL JOSEPH CORBETT	1140 PERRY MANN	08/31/2018	\$336.96
	1140 PERRY MANN	09/04/2018	\$121.28
			\$458.24
HARLOTTE SMITH	VISTAPR VistaPrint.com	09/04/2018	\$64.17
	STAPLS7203821871000001	09/05/2018	\$219.47
	STAPLS7204196906000002	09/11/2018	\$16.62
	STAPLS7204196906000001	09/11/2018	\$102.21
	VISTAPR VistaPrint.com	09/17/2018	\$41.58
			\$444.05
HRIS FAUST	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00

Printed Date: 8/27/2019 Page 376 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	STAPLS7204909451000001	09/23/2018	\$27.33
	STAPLS7204909451000002	09/25/2018	\$10.80
	SLED BACKGROUND CHE	09/25/2018	\$26.00
			\$298.13
CHRYSTAL MORGAN	STAPLS7203852215000001	09/05/2018	\$148.96
	CDW GOVT #PCZ1669	09/10/2018	\$965.52
	RASIXCC INC	09/17/2018	\$53.48
	STAPLS7204612342000001	09/18/2018	\$48.37
	RASIXCC INC	09/19/2018	\$182.13
	STAPLS7204741294000001	09/20/2018	\$34.01
	RASIXCC INC	09/25/2018	\$123.24
	STAPLS7205113247000001	09/26/2018	\$52.42
	51711 257 265 1132 47 6666661	03/20/2010	\$1,608.13
DANIEL COVEY			
DANIEL COVEY	STAPLS7204223297000001	09/11/2018	\$49.78
			\$49.78
DEBORAH WHITE	OFFICEMAX/DEPOT 6535	08/30/2018	\$88.34
	OFFICEMAX/DEPOT 6535	08/30/2018	\$64.17
	STAPLS7203926331000001	09/06/2018	\$261.15
	STAPLS7203926331000002	09/06/2018	\$79.06
	THE HOME DEPOT #1117	09/10/2018	\$171.48
	OFFICEMAX/DEPOT 6535	09/21/2018	\$85.56
	DIXIE LOCK AND SAFE AIKEN	09/25/2018	\$65.00
			\$814.76
DOROTHY WEAVER	SC PARK SERVICE	09/07/2018	\$79.57
	MAILCHIMP MONTHLY	09/13/2018	\$375.00
	EIG CONSTANTCONTACT.COM	09/23/2018	\$417.14
	EIG CONSTANTCONTACT.COM	03/23/2010	\$871.71
DOLLO BOYKINI			
DOUG BOYKIN	CDW GOVT #COST CENTER	09/07/2018	\$321.84
	LORICK OFFICE PRODUCTS	09/07/2018	\$225.72
	CDW GOVT #CC#5241 ROMI	09/07/2018	\$160.92
	CDW GOVT #JAKE SHERBER	09/07/2018	\$911.69
	CDW GOVT #CC#5525 BECK	09/18/2018	\$160.92
	CDW GOVT #BECKY SUSSMA	09/19/2018	\$549.76
	CDW GOVT #06200 MARIE	09/19/2018	\$160.92
	AMZN Mktp US MT5R45TD0	09/22/2018	\$58.99
	STAPLS7204850260000001	09/23/2018	\$50.53
	AMZN Mktp US MT5FU6GK1	09/26/2018	\$35.74
	LORICK OFFICE PRODUCTS	09/27/2018	\$331.26
			\$2,968.29

Page 377 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PORTER	RASIXCC INC	09/21/2018	\$150.02
			\$150.02
GARY BECTON	1140 PERRY MANN	08/31/2018	\$24.08
	ADVANCE AUTO PARTS #5010	09/05/2018	\$42.79
	RICHLAND INDUSTRIAL	09/06/2018	\$66.95
	UNITED REFRIG INC 486	09/18/2018	\$146.28
	JOHNSTONE SUPPLY	09/20/2018	\$761.88
	CE COLUMBIA	09/25/2018	\$165.49
			\$1,207.47
GWENDOLYN ELLIOTT	Amazon.com	09/19/2018	\$47.52
			\$47.52
JANET ROBINSON	STAPLS7204005872000001	09/07/2018	\$144.00
			\$144.00
JESSICA CHESLEY	STAPLS7203280073000003	09/01/2018	\$39.07
	STAPLS7203614362000001	09/01/2018	\$62.29
	PACER800-676-6856IR	09/04/2018	\$16.90
	Amazon.com MT1BR4TS2	09/23/2018	\$153.90
			\$272.16
JESSICA SEALEY	STAPLS7203769529000002	09/01/2018	\$23.86
	STAPLS7203769529000001	09/01/2018	\$52.23
			\$76.09
JOHN GREEN	STAPLS7203721185000002	09/01/2018	\$20.62
	STAPLS7203721185000001	09/01/2018	\$202.64
			\$223.26
JOYCE DRIGGERS	STAPLS7203709562000001	09/01/2018	\$46.61
		, ,	\$46.61
KATHY STANTON	STAPLS7203087357000002	09/01/2018	\$60.59
	RASIXCC INC	09/05/2018	\$115.86
	STAPLES DIRECT	09/06/2018	\$54.00
	STAPLES 00118018	09/18/2018	\$105.95
	STAPLS7204742456000002	09/20/2018	\$19.04
	STAPLS7204742456000001	09/20/2018	\$75.07
			\$430.51
KELLI GRANT	Paper Pro	09/27/2018	\$668.48
			\$668.48
KEVIN BONE	STAPLS7204210590000001	09/11/2018	\$33.10
	51AI E57204210350000001	03/11/2010	\$33.10
KIMBERLY BURKE	LOWES #01705	09/19/2018	\$15.77
	STAPLS7204147587000001	09/23/2018	\$116.59
	21WLF31504T4120100000T	03/23/2010	\$110.59 \$132.36
LAVETTA GRAY	IN CREENWILLE LOCKOUT LI	00/11/2010	
	IN GREENVILLE LOCKOUT LL	09/11/2018	\$110.30
	STAPLES 00118018	09/19/2018	\$58.29

Printed Date: 8/27/2019 Page 378 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAVETTA GRAY	STAPLS7204976075000001	09/23/2018	\$445.45
			\$614.04
MARIE WADE	IN DESIGN FIRM INC	09/10/2018	\$386.85
	IN DESIGN FIRM INC	09/10/2018	\$389.35
	FORMS AND SUPPLY - AOPD	09/11/2018	\$52.16
	FORMS AND SUPPLY - AOPD	09/12/2018	\$104.47
	IN DESIGN FIRM INC	09/15/2018	\$2.50
	RASIXCC INC	09/18/2018	\$81.86
	Amazon.com	09/19/2018	\$128.76
	AMZN Mktp US MT3AO2EV0	09/24/2018	\$25.97
	WALMART.COM 8009666546	09/27/2018	\$19.44
			\$1,191.36
MARK BRANHAM	GATEWAY SUPPLY COMPANY	09/06/2018	\$1,695.98
	BAKER DISTRIBUTING #541	09/17/2018	\$158.75
	JOHNSTONE SUPPLY	09/20/2018	\$26.65
	CE COLUMBIA	09/25/2018	\$9.72
	, , , , , , , , , , , , , , , , , , , ,	, -,	\$1,891.10
MARK MANAFO	FORMS AND SUPPLY - AOPD	08/30/2018	\$157.52
	LOWES #01705	09/04/2018	\$22.44
	LOWES #01705	09/10/2018	\$30.20
	FOUR STAR PLUMBING & AIR	09/19/2018	\$654.92
			\$865.08
MARK SMITH	LOWES #00499	09/18/2018	\$49.12
	1140 PERRY MANN	09/18/2018	\$91.69
	THE KEY SHOP INC	09/20/2018	\$17.28
	SHERWIN WILLIAMS 702712	09/21/2018	\$12.72
	CK SUPPLY 238	09/21/2018	\$161.75
	THE HOME DEPOT #8913	09/20/2018	\$21.58
	CAROLINA POWER EQUIPMENT	09/26/2018	\$17.07
	· · · · · · · · · · · · · · · · · · ·		\$371.21
MICHELLE ADAMS	STAPLS7203184344000002	09/01/2018	\$79.45
	STAPLS7203184344000005	08/31/2018	\$27.55
	STAPLS7203184344000004	09/01/2018	\$38.14
	AREAWIDE LOCK & KEY	09/05/2018	\$9.54
	STAPLS7204033832000001	09/07/2018	\$80.76
	SQ BCT ATLANTA	09/18/2018	\$45.42
	SQ BCT ATLANTA	09/18/2018	\$27.21
		, -,	\$308.07
NICOLE GARDNER	STAPLES 00104042	09/23/2018	\$107.11
	<u> </u>	, , , , ,	\$107.11
PAMELA LEE	STAPLS7203701785000001	09/01/2018	\$87.24
			\$87.24
PAT PRUITT	RASIXCC INC	09/10/2018	\$227.38
-	STAPLS7204181739000001	09/11/2018	\$39.41

Printed Date: 8/27/2019 Page 379 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAT PRUITT	STAPLS7204210859000001	09/11/2018	\$93.03
	EASYKEYSCOM INC	09/12/2018	\$9.88
			\$369.70
ROMEO JONES	STAPLS7203632487000001	09/01/2018	\$200.50
	STAPLS7204975134000003	09/23/2018	\$3.74
	STAPLS7204825885000001	09/23/2018	\$101.81
	STAPLS7204825885000002	09/23/2018	\$28.61
	STAPLS7204975134000001	09/23/2018	\$335.86
	STAPLS7204975134000002	09/25/2018	\$41.03
	STAPLS7204975134000005	09/25/2018	\$24.61
	STAPLS7204975134000004	09/26/2018	\$6.34
			\$742.50
RON CAMPBELL	CREGGER COMPANY 1	09/04/2018	\$18.11
	TUCKER MATERIALS INC	09/06/2018	\$110.16
	SCHOFIELD HARDWARE	09/10/2018	\$43.02
	AGRI SUPPLY - FLORENCE	09/10/2018	\$65.60
	LOWES #00499	09/12/2018	\$80.29
	CAYCE ACE HARDWARE	09/12/2018	\$429.52
	CAROLINA POWER EQUIPMENT	09/12/2018	\$60.99
	LOWES #01064	09/13/2018	\$77.76
			\$885.45
RONNIE CLAMP	STAPLS7204657732000001	09/20/2018	\$18.09
			\$18.09
ROSALIND HARPS	SQ BCT ATLANTA	09/16/2018	\$27.21
	SQ BCT ATLANTA	09/16/2018	\$18.21
	SQ BCT ATLANTA	09/16/2018	\$27.21
	SQ BCT ATLANTA	09/16/2018	\$28.21
	STAPLS7204630747000001	09/19/2018	\$34.77
	WM SUPERCENTER #1603	09/21/2018	\$105.32
	STAPLS7204630747000002	09/27/2018	\$24.29
			\$265.22
ROY C LOWE	VISTAPR VistaPrint.com	09/11/2018	\$83.98
	STAPLS7204470115000001	09/14/2018	\$44.65
	STAPLS7204482734000002	09/14/2018	\$16.15
	AMZN Mktp US MT71S6431	09/14/2018	\$255.96
	STAPLS7204482734000003	09/15/2018	\$12.29
	STAPLS7204469477000001	09/14/2018	\$60.63
	STAPLS7204482734000001	09/14/2018	\$57.08
			\$530.74
RUSSELL MCCONNELL	ADVANCED DOOR SYSTEMS	08/30/2018	\$2,106.33
	LOWES #00499	09/07/2018	\$21.76
	LOWES #00626	09/25/2018	\$78.80
	LOWES #00626	09/25/2018	\$64.76
	LOWES #00385	09/26/2018	\$98.24

Printed Date: 8/27/2019 Page 380 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MCCONNELL	LOWES #00499	09/26/2018	\$465.45
			\$2,835.34
RYAN MILLWOOD	DNH GODADDY.COM	09/04/2018	\$100.85
	STAPLES 00103911	09/19/2018	\$113.39
	CABLE AND CONNECTIONS - L	09/24/2018	\$31.57
	DNH GODADDY.COM	09/27/2018	\$74.99
		· · · · · · · · · · · · · · · · · · ·	\$320.80
SHALISH SHINE	Greenville Online	09/06/2018	\$0.99
	STAPLS7204132340000001	09/08/2018	\$9.59
	AMZN Mktp US MT0M251G0	09/25/2018	\$56.12
		, ,	\$66.70
SHARON STURKIE	EIG CONSTANTCONTACT.COM	09/02/2018	\$48.60
	STAPLS7203614899000001	09/01/2018	\$11.70
	STAPLS7204970599000001	09/23/2018	\$128.27
	STAPLS7205046101000001	09/25/2018	\$60.45
	5171 257 2535 1020 2550000	03/13/2010	\$249.02
STARRANDA VAUGHN	VISTAPR VistaPrint.com	09/04/2018	\$34.58
	STAPLS7203899463000001	09/06/2018	\$14.21
	STAPLS7204107644000001	09/08/2018	\$240.85
	VISTAPR VistaPrint.com	09/07/2018	\$79.96
	DISPLAYS2GO	09/08/2018	\$35.71
	CROMERS RETAIL	09/10/2018	\$480.00
	STAPLS7204637518000001	09/18/2018	\$13.81
	STAPLS7204807236000001	09/20/2018	\$113.38
	FORMS AND SUPPLY - AOPD	09/21/2018	\$182.39
	STAPLS7205102028000002	09/26/2018	\$11.94
	STAPLS7205102028000002	09/27/2018	\$15.23
	OFFICE DEPOT #1214	09/26/2018	\$56.22
	OFFICE DEPOT #1214	03/20/2018	\$1,278.28
SUSAN MCCASLIN	STAPLS7205220228000001	09/27/2018	\$131.93
	31A1 E3720322022000001	03/21/2010	\$131.93
TABITHA ELLIOTT	SMITH RUBBER STAMP & SEAL	09/05/2018	¢126.00
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SWITH RUBBER STAINIP & SEAL	09/05/2018	\$136.98 \$136.98
TONDELAYO MILTON	FIC CONSTANTCONTACT COM	00/12/2019	¢21.60
TONDELATO IIIIETON	EIG CONSTANTCONTACT.COM	09/13/2018	\$21.60 \$21.60
VICKIE TYNER	CT 4 DI CT 20 444 0 C 20 20 20 4	00/00/2040	·
VIOIGE TIME!	STAPLS7204119682000001	09/08/2018	\$45.94
	STAPLS7204119682000002	09/18/2018	\$42.09
	SQ BCT ATLANTA	09/25/2018	\$81.84
	SQ BCT ATLANTA	09/25/2018	\$27.21 \$197.08
VICTOR WARD			
VICTOR WARD	CABLE AND CONNECTIONS - L	08/30/2018	\$204.26
	BARNES & NOBLE #2868	08/30/2018	\$43.73
	LOWES #00499	09/10/2018	\$74.15

Printed Date: 8/27/2019 Page 381 of 1319

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$322.14
WENDI DION	MOODYS ACE HARDWARE	09/04/2018	\$5.33
	WALMART.COM 8009666546	09/19/2018	\$87.74
	WALMART.COM 8009666546	09/22/2018	\$3.24
			\$96.31
WENDY COURSON	SQ BCT ATLANTA	09/16/2018	\$27.21
	SQ BCT ATLANTA	09/16/2018	\$101.05
	OFFICE DEPOT #2233	09/20/2018	\$29.43
	STAPLES 00117127	09/20/2018	\$75.74
	OFFICE DEPOT #2233	09/20/2018	\$114.44
	STAPLES 00108282	09/20/2018	\$145.59
	MANAGEDPRINT	09/26/2018	\$414.20
			\$907.66

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: \$28,396.77

Printed Date: 8/27/2019 Page 382 of 1319

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	BAUDVILLE INC.	09/21/2018	\$57.50
	FORMS AND SUPPLY - AOPD	09/25/2018	\$433.19
	BAUDVILLE INC.	09/26/2018	\$56.00
			\$546.69
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	09/05/2018	\$215.44
			\$215.44
CINDY L HUTTO	SHELL OIL 20658220041	08/31/2018	\$2.69
	WM SUPERCENTER #4506	09/04/2018	\$29.10
	WALMART.COM 8009666546	09/05/2018	\$22.98
	Paper Pro	09/17/2018	\$1,100.17
	STAPLES 00103234	09/26/2018	\$80.98
		·	\$1,235.92
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	09/04/2018	\$81.92
	FORMS AND SUPPLY - AOPD	09/04/2018	\$242.74
	SMITH RUBBER STAMP & SEAL	09/27/2018	\$220.32
			\$544.98
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	08/30/2018	\$43.79
	WAL-MART #4506	09/05/2018	\$2.64
	FORMS AND SUPPLY - AOPD	09/05/2018	\$35.58
	IMAGETONER.COM	09/17/2018	\$135.95
	AMZN Mktp US MT68W9X91	09/27/2018	\$466.32
			\$684.28
JEANETTE W. DAVIS	FORMS AND SUPPLY - AOPD	09/04/2018	\$24.18
			\$24.18
JEANNINE MOORE	AMZN Mktp US	08/31/2018	\$19.20
			\$19.20
JEFFREY DAVIS	LOWES #03026	09/13/2018	\$56.65
	SHERWIN WILLIAMS 702560	09/20/2018	\$140.24
	LOWES #02803	09/25/2018	\$100.14
			\$297.03
JEROME L. CAULDER	CHROMEBATTE	09/06/2018	\$376.60
	MONOPRICE, INC.	09/06/2018	\$96.15
	· · · · · · · · · · · · · · · · · · ·		\$472.75
JIMMY CHAMBERS JR.	LOWES #01983	08/31/2018	\$42.60
	LOWES #01983	08/31/2018	\$9.82
	ABC LOCKSMITHS	08/31/2018	\$9.29
	LOWES #01983	08/31/2018	\$27.85
	TRACTOR SUPPLY #1444	09/04/2018	\$79.16
	GUS'S HOME CENTER	09/04/2018	\$1.60
	GUS'S HOME CENTER	09/04/2018	\$12.19
	WAL-MART #0641	09/06/2018	\$1.00
	GRAINGER	09/07/2018	\$431.21
		09/07/2018	\$17.49

Page 383 of 1319

Printed Date: 8/27/2019

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	ABC LOCKSMITHS	09/10/2018	\$84.80
	IRWIN ACE HARDWARE	09/14/2018	\$5.03
	GRAYBAR ELECTRIC	09/15/2018	\$365.70
	LOWES #01983	09/14/2018	\$81.49
	GRAYBAR ELECTRIC	09/15/2018	\$113.21
	LOWES #00528	09/18/2018	\$9.01
	LOWES #02595	09/19/2018	\$26.85
	EPTING DISTRIBUTORS SPA	09/19/2018	\$142.63
	LOWES #01635	09/20/2018	\$39.38
	SHERWIN WILLIAMS 702916	09/21/2018	\$51.62
	LOWES #02595	09/21/2018	\$14.87
	LOWES #02595	09/21/2018	\$66.56
			\$1,633.36
(ATHY SHARPE	AMZN Mktp US MT4QL2TK1	09/24/2018	\$424.99
	нмв	09/25/2018	\$1,483.00
	AMZN Mktp US MT63E6A91	09/25/2018	\$348.39
	OFFICE DEPOT #1214	09/26/2018	\$76.41
			\$2,332.79
AUREN PHILLIPS	GAN 1120GRNVILLENEWCIR	09/05/2018	\$12.00
			\$12.00
MARK L MARRUJO	LOWES #01075	09/05/2018	\$17.05
	LOWES #01075	09/06/2018	\$54.04
	CREGGER COMPANY 14	09/07/2018	\$74.52
	LOWES #00626	09/21/2018	\$64.26
	SOUTHERN DISTRIBUTING CO	09/21/2018	\$17.77
	MCCALL'S INC #5	09/21/2018	\$86.59
	TRANE SUPPLY-115412	09/24/2018	\$55.60
	BLANTON SUPPLIES D	09/26/2018	\$34.98
	LOWES #00410	09/27/2018	\$100.14
			\$504.95
MARVIN PALMER	LOWES #02207	09/09/2018	\$39.27
	COUNTRY BOY FARM & Y	09/06/2018	\$17.27
	SHERWIN WILLIAMS 702066	09/21/2018	\$124.49
			\$181.03
MICHAEL A KNIGHT	LOWCOUNTRY ACE HDWE	09/04/2018	\$23.22
	JOHNSTONE SUPPLY N CHARL	09/04/2018	\$83.64
	BRUNSON SUPPLY AND ACE	09/06/2018	\$15.11
	BRUNSON SUPPLY AND ACE	09/06/2018	\$15.51
	BRUNSON SUPPLY AND ACE	09/06/2018	\$18.35
	GRAYCO HARDWARE RIDGELAN	09/07/2018	\$25.77
	SPINX #356	09/07/2018	\$26.59
	LOWES #00655	09/18/2018	\$6.05
	LOWES #00655	09/18/2018	\$4.64
		, , , , , ,	\$218.88

Printed Date: 8/27/2019 Page 384 of 1319

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK FALCONE	CORRUGATED CONTAINERS INC	09/04/2018	\$272.16
	MAILERS USA	09/10/2018	\$1,350.00
	CORRUGATED CONTAINERS INC	09/18/2018	\$986.58
			\$2,608.74
REBECCA M LYLES	AMZN Mktp US MT20H1NN1	09/20/2018	\$557.56
	Amazon.com MT2PQ8T92	09/23/2018	\$31.33
	AMZN Mktp US MT8YX1A10	09/23/2018	\$20.50
	FORMS AND SUPPLY - AOPD	09/24/2018	\$138.03
	AMZN Mktp US MT9NK6GL2	09/25/2018	\$468.39
			\$1,215.81
REBECCA T. DABNEY	FORMS AND SUPPLY - AOPD	08/31/2018	\$24.13
			\$24.13
RICHARD BRAZIEL	LOWES #02520	09/05/2018	\$77.13
	LOWES #02520	09/05/2018	\$4.76
	LOWES #02520	09/05/2018	\$2.39
	LOWES #02967	09/06/2018	\$50.66
	LOWES #02967	09/06/2018	\$3.78
	LOWES #02967	09/06/2018	\$24.83
	FERGUSON ENT #478	09/06/2018	\$87.94
	ROBERTSON'S ACE HARDWARE	09/11/2018	\$49.49
	ROBERTSON'S ACE HARDWARE	09/11/2018	\$51.32
	HARBIN LUMBER CO NORTH	09/10/2018	\$24.01
	SQ DILL'S LOCK & S	09/13/2018	\$112.56
	LOWES #01066	09/14/2018	\$29.55
	THE HOME DEPOT #1106	09/14/2018	\$21.37
	LOWES #00385	09/24/2018	\$88.30
	FRED'S 2868	09/26/2018	\$8.56
	THOMPSON RENTAL SERVICES	09/27/2018	\$145.80
	GATEWAY SUPPLY COMPANY	09/27/2018	\$30.02
	GALLAM SOLLER COMPANY	03/27/2010	\$812.47
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	08/31/2018	\$71.73
	FORMS AND SUPPLY - AOPD	09/10/2018	\$64.31
	ELLSWORTH ADHESIVES	09/21/2018	\$556.34
		30, 22, 2323	\$692.38
ROBERT ROBINSON	LOWES #03026	09/10/2018	\$101.49
	LOWES #03026	09/17/2018	\$26.06
	LOWES #03026	09/24/2018	\$50.28
	20 11 23 11 23 22 2	03/2 1/2010	\$177.83
SHERRY WILSON	IN ARCPOINT OCCUPATIONAL	09/27/2018	\$1,212.97
		,, ,	\$1,212.97
SONIA COVINGTON	NSG GALETON GLOVES	09/06/2018	\$1,559.18
	SQ BCT ATLANTA	09/17/2018	\$27.52
		,,	\$1,586.70

Page 385 of 1319

Printed Date: 8/27/2019

DEPARTMENT OF MOTOR VEHICLES

AMZN Mktp US Amazon.com ULINE SHIP SUPPLIES AMZN Mktp US Amazon.com MT4N89FQ0	09/08/2018 09/14/2018 09/18/2018 09/19/2018	\$257.64 \$388.50 \$229.78 \$181.38
ULINE SHIP SUPPLIES AMZN Mktp US	09/18/2018	\$229.78
AMZN Mktp US		
	09/19/2018	\$181 38
Amazon.com MT4N89FQ0		7101.30
Amazon.com MT4N89FQ0		\$1,138.26
	09/07/2018	\$23.71
STAPLES DIRECT	09/06/2018	\$249.22
SQ BCT ATLANTA	09/19/2018	\$44.79
		\$317.72
SQ BCT ATLANTA	09/06/2018	\$161.00
DIGICERT INC	09/08/2018	\$1,790.00
		\$1,951.00
SO BCT ATLANTA	09/25/2018	\$44.79
,		\$44.79
Fast Signs #143	09/06/2018	\$178.20
		\$14.40
		\$16.38
		\$356.67
		\$81.82
ADVANCED DOOR SYSTEMS		\$69.85
LOWES #01064		\$23.88
LOWES #01064		\$111.28
LOWES #00433		\$21.04
LOWES #03026	09/13/2018	\$59.17
LOWES #01751	09/16/2018	\$501.16
LOWES #00433	09/14/2018	\$60.20
LOWES #00433	09/14/2018	\$18.92
LOWES #00416	09/18/2018	\$34.61
LOWES #01751	09/19/2018	\$7.60
LOWES #01751	09/19/2018	\$153.67
LOWES #03026	09/20/2018	\$338.18
LOWES #03026	09/20/2018	\$6.90
LOWES #03026	09/20/2018	\$114.64
LOWES #03026	09/20/2018	\$1.77
LOWES #03026	09/20/2018	\$182.92
ADVANCED DOOR SYSTEMS	09/21/2018	\$278.77
ADVANCED DOOR SYSTEMS	09/21/2018	\$285.25
LOWES #03026	09/21/2018	\$244.69
LOWES #02356	09/24/2018	\$90.37
LOWES #01751	09/25/2018	\$7.88
ROY'S WOOD PRODUCTS	09/27/2018	\$11.34
	SQ BCT ATLANTA SQ BCT ATLANTA DIGICERT INC SQ BCT ATLANTA Fast Signs #143 LOWES #02803 LOWES #02803 HYMAN PAPER & CHEMICAL LOWES #01064 ADVANCED DOOR SYSTEMS LOWES #01064 LOWES #01064 LOWES #03026 LOWES #03026 LOWES #0433 LOWES #0433 LOWES #00433 LOWES #00433 LOWES #00451 LOWES #01751 LOWES #01751 LOWES #01751 LOWES #03026 LOWES #03026	SQ BCT ATLANTA O9/06/2018 DIGICERT INC O9/08/2018 SQ BCT ATLANTA O9/25/2018 Fast Signs #143 LOWES #02803 LOWES #02803 HYMAN PAPER & CHEMICAL LOWES #01064 ADVANCED DOOR SYSTEMS LOWES #00433 LOWES #00436 LOWES #00416 LOWES #00416 LOWES #00416 LOWES #00416 LOWES #0026 O9/20/2018 LOWES #03026 O9/20/2018 LOWES #03026

Total for DEPARTMENT OF MOTOR VEHICLES:

\$23,977.84

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	Amazon.com	09/05/2018	\$32.13
	AMZN Mktp US MT7QM2XH2	09/26/2018	\$13.68
			\$45.81
BILLY K FLOYD	CHICK-FIL-A #03138	09/11/2018	\$651.00
	CHICK-FIL-A #03138	09/12/2018	\$651.00
	WILLIE JEWELLS BBQ - LEXI	09/13/2018	\$343.00
	HOLIDAY INN EXPRESS	09/16/2018	\$503.97
			\$2,148.97
CHRISTOPHER B CARROLL	WM SUPERCENTER #4506	09/05/2018	\$13.91
	SMITH RUBBER STAMP & SEAL	09/07/2018	\$11.34
	BEAR GRAPHICS INC	09/25/2018	\$372.15
	55 6.065	03/13/1010	\$397.40
CHRISTOPHER JONES	RAI PRODUCTS	08/30/2018	\$580.00
	YOUNG'S TRUE VALUE	09/05/2018	\$412.05
	LOWES #00385	09/10/2018	\$12.38
	ELECTRIC CONTROL & SUPPLY	09/10/2018	\$175.00
	ELLCTRIC CONTROL & SUFFLI	09/10/2018	\$1,179.43
CHRISTOPHER MCKELLAR	LANAMENIC DISTRIBUTION I I C	00/05/2010	¢100.02
omioror field monecean	LAWMENS DISTRIBUTION LLC	09/05/2018	\$106.92
	BTS #5	09/12/2018	\$159.19 \$266.11
CLIFTON HUGHES	Amazon.com	08/31/2018	\$376.22
	STAPLES DIRECT	09/12/2018	\$323.99
	AMZN Mktp US	09/19/2018	\$27.51
	AMZN Mktp US MT1PZ4A60	09/23/2018	\$218.00
	STAPLES DIRECT	09/26/2018	\$91.78
			\$1,037.50
DAVID J BABBITT	AMAZON.COM MT1NK5J11 AMZN	09/22/2018	\$47.50
	AMZN Mktp US MT5HV6G12	09/26/2018	\$41.06
	DANA SAFETY SUPPLY INC	09/26/2018	\$205.20
	AMZN Mktp US MT5P82XE0	09/27/2018	\$58.50
		3372172323	\$352.26
ERIC J JEFFCOAT	HARBOR FREIGHT TOOLS 103	08/31/2018	\$53.48
	NAPA STORE 1015015	08/31/2018	\$135.62
	DOLLAR GENERAL #12686	09/05/2018	\$17.17
	WAL-MART #1286	09/20/2018	\$74.46
	GRAINGER	09/20/2018	\$19.82
	GRAINGER	09/21/2018	\$69.81
	LOWES #00433	09/21/2018	\$37.63
	THE HOME DEPOT 1112	09/20/2018	\$429.84
	HILTONS POWER EQUIPMENT	09/25/2018	\$175.43
	LOWES #01064	09/25/2018	\$223.66
		, ,	\$1,236.92
GERALD SMITH	GRAINGER	09/05/2018	\$28.63
CENALD CHITTI	LOWES #00385	09/26/2018	\$16.71

Printed Date: 8/27/2019 Page 387 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GERALD SMITH	WAL-MART #1164	09/27/2018	\$40.81
	NORTHERN TOOL EQUIP SC	09/26/2018	\$92.00
			\$178.15
GILMORE S OWENS	CHICK-FIL-A #01476	09/10/2018	\$8.09
	OUTBACK 4126	09/10/2018	\$79.88
	OUTBACK 4126	09/11/2018	\$61.51
	FUJI'S RESTAURANT LLC	09/12/2018	\$37.26
	BRICKS ON BOUNDARY	09/11/2018	\$90.40
	BOJANGLES 1041	09/12/2018	\$16.64
	CHICK-FIL-A #01476	09/11/2018	\$23.27
	MOE'S SW GRILL #877	09/12/2018	\$48.20
	ZAXBY'S #12101	09/12/2018	\$34.82
	MOE'S SW GRILL #877	09/16/2018	\$4.09
	RED ROOSTER CAFE	09/15/2018	\$56.32
	RED ROOSTER CAFE	09/15/2018	\$24.79
	CHICK-FIL-A #01476	09/13/2018	\$23.72
	CHICK-FIL-A #01476	09/14/2018	\$24.86
	RED ROOSTER CAFE	09/15/2018	\$32.41
	Q ON BAY	09/14/2018	\$56.97
	RED ROOSTER CAFE	09/16/2018	\$42.12
	SHONEY'S OF WALTERBORO 41	09/20/2018	\$430.00
	USC BEAUFORT 20204954	09/20/2018	\$4,736.00
	CRACKER BARREL #419 WALTE	09/26/2018	\$859.00
			\$6,690.35
GLENN ASHE	LOWES #03026	09/07/2018	\$68.45
			\$68.45
JOHN I MOORE	HYMAN PAPER & CHEMICAL	09/06/2018	\$172.80
	SHERWIN WILLIAMS 702076	09/10/2018	\$61.04
	FASTENAL COMPANY01	09/20/2018	\$464.51
	LOWES #01064	09/24/2018	\$469.55
	E-CONOLIGHT	09/26/2018	\$699.78
	LOWES #01064	09/27/2018	\$26.98
			\$1,894.66
JOHN SPENCER	STAPLES 00106567	09/07/2018	\$118.73
	5.1. 125 5525555	03/01/2020	\$118.73
JOHN TRAVIS MANLEY	ARBYS #7899 GOOSE CREEK	09/09/2018	\$30.38
	SAMSCLUB #8252	09/12/2018	\$310.46
	HELLO DELI	09/15/2018	\$861.90
	HELLO DELI	09/15/2018	\$1,192.07
		33/25/2323	\$2,394.81
JONATHAN NELL	GOLDEN CORRAL 854	09/12/2018	\$856.00
	FOOD LION #1595	09/13/2018	\$154.70
	HOLIDAY INN EXPRESS & SU	09/16/2018	\$732.48
	WAFFLE HOUSE 2081	09/19/2018	\$1,922.00
	W/ II I EE 110 03L 2001	03/13/2010	71,922.00

Page 388 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN NELL	JIMMY JOHNS - 3127	09/19/2018	\$476.59
	SHERATON MRTLE BCH CONV	09/20/2018	\$2,449.50
			\$6,591.27
JUSTIN DYSON	SHI INTERNATIONAL CORP	09/06/2018	\$109.77
	BEST BUY 00014662	09/18/2018	\$22.46
	LOWES #01066	09/24/2018	\$31.76
			\$163.99
LUIS R MORALES	SHI INTERNATIONAL CORP	08/31/2018	\$488.22
			\$488.22
MAYRANT J GAMBLE	CELLULAR SALES EC-TN	09/18/2018	\$150.63
	DESIGN LAB COLUMBIA	09/17/2018	\$191.07
	SMITH RUBBER STAMP & SEAL	09/18/2018	\$56.16
			\$397.86
MICHAEL FORD	ASICS AMERICA.COM	09/02/2018	\$129.60
	WRIGHT JOHNSTON UNIFORMS	08/31/2018	\$30.02
	FORMS AND SUPPLY - AOPD	08/30/2018	\$139.84
	FORMS AND SUPPLY - AOPD	09/18/2018	\$349.79
	PET SUPPLIES PLUS #803	09/19/2018	\$84.20
	VERIZON WRLS Q5319-01	09/19/2018	\$25.91
	ASICS AMERICA.COM	09/23/2018	\$129.60
			\$888.96
NICK A BABIN	MOTOROLA SOLUTIONS ONLIN	09/01/2018	\$119.40
	STAPLES 00103911	09/13/2018	\$60.45
			\$179.85
PATRICIA D WOODWARD	Amazon.com MT92994A2	09/04/2018	\$103.56
			\$103.56
PHILIP DELGADO	WAL-MART #0616	09/05/2018	\$5.65
	GRAINGER	09/10/2018	\$72.03
	GRAINGER	09/10/2018	\$349.98
	THE HOME DEPOT 1122	09/17/2018	\$644.73
	JOHNSTONE SUPPLY SUMMER	09/19/2018	\$41.99
	JOHNSTONE SUPPLY SUMMER	09/24/2018	\$37.71
	FORTILINE-SUMTER 010	09/26/2018	\$12.96
			\$1,165.05
RANDALL ERIC COBIA	LOWES #02520	09/05/2018	\$41.61
	NORTHERN TOOL EQUIP SC	09/04/2018	\$319.90
	LOWES #01064	09/10/2018	\$28.75
	LOWES #01751	09/17/2018	\$5.37
	UNITED RENTALS	09/17/2018	\$37.13
	LOWES #01064	09/18/2018	\$55.84
	GRAYBAR ELECTRIC	09/19/2018	\$42.80
	WAL-MART #4457	09/19/2018	\$47.70
	LOWES #01064	09/20/2018	\$46.56
	THE HOME DEPOT #1110	09/20/2018	\$135.12

Page 389 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	GRAYBAR ELECTRIC	09/22/2018	\$120.10
	GATEWAY SUPPLY COMPANY	09/24/2018	\$81.93
	LOWES #01075	09/25/2018	\$29.60
	UNITED REFRIG BR #U2	09/26/2018	\$118.00
	FERGUSON ENT #28	09/27/2018	\$36.95
	JOHNSTONE SUPPLY COLUMB	09/26/2018	\$137.52
			\$1,284.88
RANDY FLACK	JOHNSTONE SUPPLY COLUMB	09/04/2018	\$161.31
	NORTHERN TOOL EQUIP SC	09/04/2018	\$98.34
	LOWES #02520	09/05/2018	\$185.17
	LOWES #00518	09/12/2018	\$152.15
	LOWES #00518	09/20/2018	\$296.25
	THE HOME DEPOT 8913	09/24/2018	\$205.85
			\$1,099.07
ROGER K HUGHES	OFFICEWORLDCOM	09/25/2018	\$147.14
	STAPLES DIRECT	09/26/2018	\$57.16
			\$204.30
SHAWNA N GADSDEN	WAL-MART #0616	09/13/2018	\$469.56
	SUBWAY 03166964	09/13/2018	\$75.03
	SUBWAY 03166964	09/13/2018	\$50.02
	CRACKER BARREL #446 ORANG	09/18/2018	\$3,594.13
	CRACKER BARREL #328 SANTE	09/18/2018	\$5,799.89
			\$9,988.63
SHERRY CHAPMAN	SC.GOV	09/04/2018	\$734.73
	MID-CAROLINA ELECTRI	09/05/2018	\$269.69
	GREENWOOD CPW	09/05/2018	\$152.01
	SC.GOV	09/05/2018	\$57.60
	CITY OF CONWAY	09/05/2018	\$50.08
	BENNETTSVILLE UTIL	09/05/2018	\$403.45
	SC.GOV	09/05/2018	\$45.78
	SPEEDPAY:DUKE-ENERGY	09/07/2018	\$2,083.24
	NEXBILLPAY, LLC	09/06/2018	\$2.00
	SPEEDPAY:DUKE-ENERGY	09/07/2018	\$519.97
	TWC TIME WARNER CABLE	09/07/2018	\$125.39
	CITY OF GEORGETOWN	09/11/2018	\$265.00
	MID-CAROLINA ELECTRI	09/10/2018	\$297.70
	BLUE RIDGE ELECTRIC COOP	09/10/2018	\$1,171.62
	CITY OF FLORENCE UTL FIN	09/10/2018	\$127.34
	CENTURYLINK/SPEEDPAY	09/11/2018	\$61.07
	SC.GOV	09/10/2018	\$37.00
	Lancaster Water & Sewer D	09/10/2018	\$43.80
	BAMBERG BOARD OF PUBLIC W	09/10/2018	\$459.11
	EDISTO ELECTRIC COOPERATI	09/10/2018	\$1,753.78
	TWC TIME WARNER CABLE	09/12/2018	\$562.16
	TOWN OF KINGSTREE	09/17/2018	\$65.53

Printed Date: 8/27/2019 Page 390 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	NEWBERRY ELECTRIC COOPERA	09/18/2018	\$328.21
	CITY OF CAMDEN WEB	09/18/2018	\$331.10
	MID-CAROLINA ELECTRI	09/19/2018	\$286.97
	SPEEDPAY:DUKE-ENERGY	09/19/2018	\$345.19
	SC.GOV	09/18/2018	\$135.47
	FBS FEE	09/19/2018	\$12.95
	SC.GOV	09/18/2018	\$146.77
	CITY-SUMTER-BILL-PMNTS	09/19/2018	\$48.58
	FBS SANTEE COOPER ECOMM	09/19/2018	\$683.57
	SPEEDPAY:DUKE-ENERGY	09/19/2018	\$92.97
	CENTURYLINK/SPEEDPAY	09/20/2018	\$146.17
	CENTURYLINK/SPEEDPAY	09/20/2018	\$555.86
	SANTEE ELECTRIC COOPERAT	09/20/2018	\$214.61
	SPEEDPAY:DUKE-ENERGY	09/20/2018	\$339.66
	CENTURYLINK/SPEEDPAY	09/20/2018	\$100.63
	CENTURYLINK/SPEEDPAY	09/20/2018	\$163.45
	CENTURYLINK/SPEEDPAY	09/20/2018	\$64.13
	CENTURYLINK/SPEEDPAY	09/20/2018	\$100.04
	EDISTO ELECTRIC COOPERATI	09/20/2018	\$1,365.46
	SPEEDPAY:DUKE-ENERGY	09/21/2018	\$654.96
	TWC TIME WARNER CABLE	09/22/2018	\$103.99
	SPEEDPAY:DUKE-ENERGY	09/21/2018	\$1,003.61
	TWC TIME WARNER CABLE	09/23/2018	\$52.82
	EDISTO ELECTRIC COOPERATI	09/20/2018	\$1,353.52
	TWC TIME WARNER CABLE	09/26/2018	\$84.99
	PIONEER RURAL WATER DI	09/26/2018	\$38.05
			\$18,041.78
STEVEN L HOUPT JR	STAPLES 00103911	09/24/2018	\$161.99
	GRAYBAR ELECTRIC	09/26/2018	\$197.52
	5.0.1.5.11.2.201.11.6	03/10/2010	\$359.51
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	09/05/2018	\$52.19
	OFFICE DEPOT #1214	09/07/2018	\$140.39
	FORMS AND SUPPLY - AOPD	09/12/2018	\$386.21
	OFFICE DEPOT #1214		\$47.44
	SQ BCT ATLANTA	09/21/2018 09/25/2018	\$68.57
	US INK AND TONER		\$137.38
	US INK AND TONEK	09/27/2018	\$832.18
TRAVIS J RIDDLE		22/27/22/2	
INAVIS S RIDDLE	LOCKER DOWN	09/07/2018	\$502.40
	ULINE SHIP SUPPLIES	09/14/2018	\$784.35
	COMFORT INN & SUITES S	09/14/2018	\$316.00
	COMFORT INN & SUITES S	09/14/2018	\$395.00
	COMFORT INN & SUITES S	09/14/2018	\$395.00
	Amazon.com MT91M64B0	09/14/2018	\$135.77
	COMFORT INN & SUITES S	09/14/2018	\$395.00
	COMFORT INN & SUITES S	09/14/2018	\$395.00

Printed Date: 8/27/2019 Page 391 of 1319

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	COMFORT INN & SUITES S	09/14/2018	\$395.00
	ULINE SHIP SUPPLIES	09/28/2018	\$192.25
			00 005 77

\$3,905.77

\$63,704.43 **Total for DEPARTMENT OF PUBLIC SAFETY:**

Printed Date: 8/27/2019 Page 392 of 1319

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0010267614319	09/09/2018	\$25.00
	ENTERPRISE RENT-A-CAR	09/14/2018	\$347.78
	AMERICAN AIR0010268160960	09/16/2018	\$25.00
	AMERICAN AIR0012312864765	09/25/2018	\$337.90
			\$735.68
AMANDA GOLEBIOWSKI	AMERICAN AIR0012309462664	09/06/2018	\$613.10
	AMERICAN AIR0010631921915	09/06/2018	\$9.12
	AMERICAN AIR0010267609020	09/09/2018	\$25.00
	AMERICAN AIR0010267829261	09/12/2018	\$25.00
			\$672.22
MY F WRIGHT	FORMS AND SUPPLY - AOPD	08/31/2018	\$12.97
	MAILCHIMP MONTHLY	09/08/2018	\$75.00
	TARGET 00011999	09/23/2018	\$74.89
	TARGET.COM	09/25/2018	\$96.29
	SQ_BOB DOSTER'S BACKSTRE	09/25/2018	\$1,025.52
	OFFICE DEPOT #332	09/25/2018	\$43.23
	RAMCO FRAMING AND	09/27/2018	\$2,173.47
		3372172323	\$3,501.37
ANGELA STONE	STAPLS7204115054000001	09/08/2018	\$87.32
	STAPLS7204720034000001	09/19/2018	\$16.57
	DOCKER, INC. DOCKERIN	09/19/2018	\$75.00
	STAPLS7204772514000001	09/20/2018	\$23.53
	220.20	33/23/2323	\$202.42
ANGELA STROUD	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	NATIONAL BUSINESS INST.	08/30/2018	\$349.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
			\$583.00
ANN MCALISTER	AMERICAN AIR0012312028072	09/20/2018	\$433.11
		, ,	\$433.11
ROOKE DULL	STAPLS7203742260000001	09/01/2018	\$62.00
	AMERICAN AIR0010631597238	08/31/2018	\$18.48
	AMERICAN AIR0012308602830	08/31/2018	\$344.91
	STAPLS7203742260000002	09/01/2018	\$79.25
	IAAO ORG	08/31/2018	\$795.00
	GAN 1120GRNVILLENEWCIR	09/05/2018	\$25.52
	FORMS AND SUPPLY - AOPD	09/04/2018	\$28.54
	STAPLS7203742260000003	09/05/2018	\$75.72

Page 393 of 1319

Printed Date: 8/27/2019

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE DULL	STAPLS7203897924000001	09/06/2018	\$50.83
	SMITH RUBBER STAMP & SEAL	09/07/2018	\$100.47
	NY TIMES NATL SALES	09/10/2018	\$43.00
	GAN 1120GRNVILLENEWCIR	09/14/2018	\$9.95
	D J WALL-ST-JOURNAL	09/19/2018	\$38.99
	THE STATE NEWSPAPER	09/18/2018	\$24.27
	FORMS AND SUPPLY - AOPD	09/20/2018	\$395.54
	Mead Direct Response, Inc	09/21/2018	\$64.64
	FORMS AND SUPPLY - AOPD	09/24/2018	\$22.64
			\$2,179.75
CARA D SELLERS	STAPLS7203651168000001	09/01/2018	\$21.44
	US INK AND TONER	09/20/2018	\$440.72
	OS INNOVADA TONEN	03/20/2010	\$462.16
CHRISTINA VAN SICKLER		00/00/000	400.00
CHRISTINA VAN SICKLER	Amazon.com	09/03/2018	\$60.96
	STAPLS7204162221000001	09/11/2018	\$17.64
	FORMS AND SUPPLY - AOPD	09/19/2018	\$131.54
	FORMS AND SUPPLY - AOPD	09/21/2018	\$427.32
	FORMS AND SUPPLY - AOPD	09/21/2018	\$19.86
	STAPLS7205141862000001	09/26/2018	\$61.47
	TOASTMASTERS-LIVE PROD	09/26/2018	\$95.89
			\$814.68
ANIELLE SCOTT	SC AUDIT CONFERENCE	09/06/2018	\$1,000.00
	SC MIDLANDS ISACA CHAPTE	09/26/2018	\$75.00
	SC MIDLANDS ISACA CHAPTE	09/26/2018	\$100.00
			\$1,175.00
DEBRA CONYERS	FORMS AND SUPPLY - AOPD	08/30/2018	\$14.22
	FORMS AND SUPPLY - AOPD	08/30/2018	\$19.22
		00/00/2020	\$33.44
DESIREE MILLER	CT 1 DI CT 2000 4 4 4 2000 200 2	00/04/2040	440.00
PESINEE WILLER	STAPLS7203211139000002	09/01/2018	\$18.83
	AGAS MFG GROUP	09/18/2018	\$34.00
	Intuit QuickBooks	09/19/2018	\$879.70
	WALMART.COM	09/19/2018	\$35.06
	US INK AND TONER	09/20/2018	\$363.78
	STAPLS7204867422000001	09/23/2018	\$40.22
	STAPLS7205025418000001	09/25/2018	\$191.18
	RAMCO FRAMING AND	09/27/2018	\$270.80
			\$1,833.57
EAN OCONNOR	DELTA AIR 0067178788626	09/05/2018	\$424.59
	National Association of A	09/05/2018	\$475.00
	SC.GOV	09/17/2018	\$31.74
	CTR FOR ALCOHOL POLICY	09/20/2018	\$199.00
	AMERICAN AIR0012311893413	09/19/2018	\$364.90
	STAPLS7204771493000001	09/20/2018	\$571.22
			\$55.68

Printed Date: 8/27/2019 Page 394 of 1319

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,122.13
JEFFREY T ADKINS	HEARTSMART.COM	09/06/2018	\$395.00
	IN NICHOLS SECURITY COMM	09/19/2018	\$190.00
	IRMO LOCK CO INC	09/21/2018	\$10.70
	GE APPLIANCE SALES #215	09/26/2018	\$1,387.00
	IRMO LOCK CO INC	09/27/2018	\$5.35
		03/11/1010	\$1,988.05
JESSICA LACY	LINKEDIN-405 6546064	09/08/2018	\$246.18
	THE STATE NEWSPAPER	09/14/2018	\$12.99
	LINKEDIN-410 1079774	09/27/2018	\$113.40
	EINCESIN 410 10/3//4	03/27/2010	\$372.57
(ATHERINEJOYCE SPROWL	SOUTHWES 5261484747620	09/04/2018	\$499.96
	ENTERPRISE RENT-A-CAR	09/12/2018	\$10.56
	ENTERNINGE NEW // OW	03/12/2010	\$510.52
MATTHEW CRIM	LOWES #00416	09/04/2018	\$21.38
	LOWES #00416	09/07/2018	\$16.03
	WAL-MART #4379	09/10/2018	\$134.29
	LOWES #00416	09/20/2018	\$53.24
	IN A3 COMMUNICATIONS INC	09/21/2018	\$413.80
	LOWES #00416	09/21/2018	\$90.09
	LOWES #00416	09/24/2018	\$9.57
	LOWES #00385	09/25/2018	\$131.95
	LOWES #00499	09/25/2018	\$48.75
	CABLE AND CONNECTIONS - L	09/25/2018	\$74.24
	CABLE AND CONNECTIONS - L	09/25/2018	\$85.60
	LOWES #00416	09/27/2018	\$89.03
	LOWES #000410	03/21/2018	\$1,967.9 7
MATTHEW WARREN	BERKMAN SOLUTIONS	09/17/2018	\$990.00
	5-1111111111111111111111111111111111111	03/11/1010	\$990.00
MICHAEL BROWN	MBM CORPORATION	09/18/2018	\$57.56
	MBM CORPORATION	09/26/2018	\$367.42
	THE KEY SHOP INC	09/26/2018	\$8.10
		, -, -	\$433.08
MICHELLE CORBETT	FORMS AND SUPPLY - AOPD	08/30/2018	\$44.99
	FORMS AND SUPPLY - AOPD	09/10/2018	\$41.59
	DELTA AIR Baggage Fee	09/12/2018	\$25.00
	DELTA AIR Baggage Fee	09/19/2018	\$25.00
	DELTA AIR 0062341750666	09/27/2018	\$549.60
			\$686.18
SAMEERA GRADY	US INK AND TONER	09/05/2018	\$333.48
	SQ BCT ATLANTA	09/09/2018	\$56.00
	FORMS AND SUPPLY - AOPD	09/10/2018	\$19.81
	PITNEY BOWES PI	09/13/2018	\$192.47
	LESESNE INDUSTRIES INC	09/17/2018	\$1,091.88

Printed Date: 8/27/2019 Page 395 of 1319

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMEERA GRADY	CHARNSTROM	09/19/2018	\$660.20
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	US INK AND TONER	09/20/2018	\$1,970.41
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SMITH RUBBER STAMP & SEAL	09/25/2018	\$9.51
	USPS PO 4518040202	09/25/2018	\$338.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
			\$5,009.76
SCOTT BARKER	US INK AND TONER	09/05/2018	\$401.88
	FORMS AND SUPPLY - AOPD	09/05/2018	\$89.54
	FORMS AND SUPPLY - AOPD	09/06/2018	\$17.09
			\$508.51
SUSAN SHUMPERT	TCD TTA-RESEARCH &CPE	09/18/2018	\$307.53
	WKI CCH INC CYBERSOURC	09/25/2018	\$109.66
	BNA 3	09/27/2018	\$1,362.60
			\$1,779.79
SUSIE HALL	STAPLES DIRECT	09/01/2018	\$147.63
	, <u></u>	30,02,2020	\$147.63
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	09/12/2018	\$32.88
	FORMS AND SUPPLY - AOPD	09/12/2018	\$105.84
	FORMS AND SUPPLY - AOPD	09/19/2018	\$49.77
	1011110 71110 0011 21 7101 0	03/13/2010	\$188.49
TRACY GRUBB	STAPLES 00111211	09/05/2018	\$15.22
	STAPLES 00111211	09/12/2018	\$26.97
	STAPLS7204852013000001	09/23/2018	\$90.74
	51.11 157 15 155 155 155 155 155 155 155 15	03, 23, 2010	\$132.93

Total for DEPARTMENT OF REVENUE: \$29,464.01

Page 396 of 1319

Printed Date: 8/27/2019

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	JORDANS ACE HARDWARE 0077	08/30/2018	\$17.08
	DEHART AUTO PARTS	09/05/2018	\$78.77
	DEHART AUTO PARTS	09/05/2018	\$74.14
	DEHART AUTO PARTS	09/06/2018	\$5.66
	DEHART AUTO PARTS	09/06/2018	\$61.21
	DEHART AUTO PARTS	09/06/2018	\$25.23
	BLANCHARD EQUIPMENT - NE	09/05/2018	\$33.68
	DEHART AUTO PARTS	09/07/2018	\$24.59
	DEHART AUTO PARTS	09/07/2018	\$20.11
	DEHART AUTO PARTS	09/07/2018	\$3.20
	WAL-MART #0629	09/11/2018	\$15.66
	DEHART AUTO PARTS	09/11/2018	\$73.73
	DEHART AUTO PARTS	09/12/2018	\$16.78
	DEHART AUTO PARTS	09/13/2018	\$78.12
	DEHART AUTO PARTS	09/14/2018	\$229.44
	DEHART AUTO PARTS	09/14/2018	\$13.30
	DEHART AUTO PARTS	09/14/2018	\$60.22
	DEHART AUTO PARTS	09/14/2018	\$59.91
	DEHART AUTO PARTS	09/14/2018	\$33.54
	DEHART AUTO PARTS	09/14/2018	\$339.17
	DEHART AUTO PARTS	09/18/2018	\$3.19
	DEHART AUTO PARTS	09/18/2018	\$123.04
	DEHART AUTO PARTS	09/18/2018	\$363.79
	DEHART AUTO PARTS	09/18/2018	\$28.86
	DEHART AUTO PARTS	09/19/2018	\$27.24
	DEHART AUTO PARTS	09/19/2018	\$7.48
	DEHART AUTO PARTS	09/19/2018	\$18.18
	DEHART AUTO PARTS	09/19/2018	\$14.43
	HILLS MACHINERY	09/19/2018	\$2,010.54
	DEHART AUTO PARTS	09/24/2018	\$206.86
	DEHART AUTO PARTS	09/24/2018	\$315.79
	DEHART AUTO PARTS	09/25/2018	\$164.18
	DEHART AUTO PARTS	09/25/2018	\$99.27
	DEHART AUTO PARTS	09/25/2018	\$374.39
	DEHART AUTO PARTS	09/25/2018	\$50.01
	DEHART AUTO PARTS	09/26/2018	\$51.09
	DEHART AUTO PARTS	09/26/2018	\$13.86
	DEHART AUTO PARTS	09/27/2018	\$68.79
	DEHART AUTO PARTS	09/27/2018	\$6.93
			\$5,211.46
DAM L BISHOP	SAMSCLUB #8252	09/10/2018	\$518.73
	SAMSCLUB #8252	09/10/2018	\$442.60
	BI-LO GROCERY #5707	09/11/2018	\$118.19
	WESTBURY ACE HDWE	09/14/2018	\$535.47
	WESTBURY ACE HDWE	09/20/2018	\$107.99
		33/20/2010	\$1,722.98

State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 397 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KOZUSKO	PISTOL CREEK WEST II	09/19/2018	\$250.00
	TISTSE SKEEK WEST II	03/15/2010	\$250.00
ALEX KEMMERLIN	AUTO PARTS OF ST. GEORGE	09/04/2018	\$36.04
	AUTO PARTS OF ST. GEORGE	09/04/2018	\$105.29
	AUTO PARTS OF ST. GEORGE	09/04/2018	\$5.54
	AUTO PARTS OF ST. GEORGE	09/05/2018	\$56.59
	AUTO PARTS OF ST. GEORGE	09/05/2018	\$10.57
	NORSTAR INDUSTRIES INC	09/05/2018	\$80.54
	SPEEDEE OIL 03009	09/05/2018	\$43.65
	AUTO PARTS OF ST. GEORGE	09/06/2018	\$10.57
	BLANCHARD EQUIPMENT - ST	09/05/2018	\$500.61
	AUTO PARTS OF ST. GEORGE	09/06/2018	\$222.14
	AUTO PARTS OF ST. GEORGE	09/06/2018	\$9.78
	NAPA AUTO 0024483	09/06/2018	\$48.42
	AUTO PARTS OF ST. GEORGE	09/07/2018	\$12.83
	AUTO PARTS OF ST. GEORGE	09/07/2018	\$60.29
	AUTO PARTS OF ST. GEORGE	09/10/2018	\$15.60
	AUTO PARTS OF ST. GEORGE	09/12/2018	\$52.86
	AUTO PARTS OF ST. GEORGE	09/12/2018	\$50.39
	AUTO PARTS OF ST. GEORGE	09/11/2018	\$63.43
	AUTO PARTS OF ST. GEORGE	09/13/2018	\$89.73
	AUTO PARTS OF ST. GEORGE	09/13/2018	\$40.55
	AUTO PARTS OF ST. GEORGE	09/14/2018	\$59.93
	AUTO PARTS OF ST. GEORGE	09/14/2018	\$42.74
	AUTO PARTS OF ST. GEORGE	09/15/2018	\$22.08
	GOODYEAR FRASIER TIRE SER	09/14/2018	\$515.25
	AUTO PARTS OF ST. GEORGE	09/17/2018	\$1,065.57
	BLANCHARD MACHINERY	09/17/2018	\$49.03
	AUTO PARTS OF ST. GEORGE	09/18/2018	\$39.99
	HUTTO ACE HDWE	09/17/2018	\$8.54
	BUDGET TIRE	09/18/2018	\$65.00
	AUTO PARTS OF ST. GEORGE	09/18/2018	\$54.59
	AUTO PARTS OF ST. GEORGE	09/18/2018	\$110.74
	AUTO PARTS OF ST. GEORGE	09/20/2018	\$16.56
	ROAD-TECH SAFETY SERVICES	09/21/2018	\$713.68
	AUTO PARTS OF ST. GEORGE	09/21/2018	\$4.17
	AUTO PARTS OF ST. GEORGE	09/21/2018	\$32.04
	AUTO PARTS OF ST. GEORGE	09/24/2018	\$348.24
	CLASSIC FORD LINC COLUM	09/24/2018	\$139.57
	AUTO PARTS OF ST. GEORGE	09/25/2018	\$59.01
	AUTO PARTS OF ST. GEORGE	09/25/2018	\$5.51
	AUTO PARTS OF ST. GEORGE	09/25/2018	\$4.34
	AUTO PARTS OF ST. GEORGE	09/26/2018	\$6.14
	AUTO PARTS OF ST. GEORGE	09/26/2018	\$220.72
	AUTO PARTS OF ST. GEORGE	09/26/2018	\$42.78
	LOVE CHEVROLET PARTS AND	09/26/2018	\$142.37

Printed Date: 8/27/2019 Page 398 of 1319

DEPARTMENT OF TR	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	CAROLINA INTL TRUCKS		\$319.52
	AUTO PARTS OF ST. GEORGE	09/27/2018 09/27/2018	\$16.02
	AUTO PARTS OF ST. GEORGE	09/27/2018	\$7.03
	AUTO PARTS OF ST. GEORGE	09/27/2016	\$5,626.58
ALICIA GOODWIN	VARIDESK	09/08/2018	\$2,056.50
	FORMS AND SUPPLY - AOPD	09/06/2018	\$83.49
	FORMS AND SUPPLY - AOPD	09/11/2018	\$9.02
			\$2,149.01
ALLEN D HEYWARD	WAFFLE HOUSE 2080	09/14/2018	\$128.84
	SPARROW & KENNEDY TRACTOR	09/24/2018	\$1,027.11
			\$1,155.95
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/31/2018	\$238.92
	FERGUSON ENT #28	08/31/2018	\$108.31
	DARLINGTON AUTO PARTS	09/04/2018	\$25.35
	BELLINGER PARTS 0006120	09/04/2018	\$115.81
	BELLINGER PARTS 0101600	09/05/2018	\$304.22
	DARLINGTON AUTO PARTS	09/05/2018	\$79.25
	DARLINGTON AUTO PARTS DARLINGTON AUTO PARTS	09/06/2018	\$46.38
	DARLINGTON AUTO PARTS DARLINGTON AUTO PARTS		
	PROFESSIONAL HYDRAULICS	09/06/2018 09/06/2018	\$30.83 \$277.97
	DARLINGTON AUTO PARTS	09/06/2018	\$55.42
	DARLINGTON AUTO PARTS DARLINGTON AUTO PARTS	09/07/2018	\$29.82
	DARLINGTON AUTO PARTS	09/07/2018	\$108.75
	DARLINGTON AUTO PARTS	09/07/2018	\$98.46
	DARLINGTON AUTO PARTS	09/07/2018	\$5.80
	DARLINGTON AUTO PARTS	09/07/2018	\$21.71
	DARLINGTON AUTO PARTS	09/07/2018	\$15.83 \$94.56
	DARLINGTON AUTO PARTS	09/10/2018	· ·
	DARLINGTON AUTO PARTS	09/10/2018	\$15.65
	DARLINGTON AUTO PARTS	09/10/2018	\$22.18
	KENS TIRE SERVICE	09/10/2018	\$17.50
	DARLINGTON AUTO PARTS	09/12/2018	\$7.38
	BI-LO GROCERY #5587	09/13/2018	\$250.45
	BI-LO GROCERY #5587	09/13/2018	\$33.84
	DARLINGTON AUTO PARTS	09/13/2018	\$5.19
	BELLINGER PARTS 0006120	09/13/2018	\$11.58
	DARLINGTON AUTO PARTS	09/17/2018	\$128.72
	FLORENCE HYDRAULICS	09/19/2018	\$459.09
	DARLINGTON AUTO PARTS	09/21/2018	\$42.70
	RACEWAY FORD OF HARTSVILL	09/24/2018	\$62.09
	DARLINGTON AUTO PARTS	09/24/2018	\$42.70
	DARLINGTON AUTO PARTS	09/25/2018	\$124.35
	DARLINGTON AUTO PARTS	09/25/2018	\$94.64
	DARLINGTON AUTO PARTS	09/25/2018	\$558.56
	BELLINGER PARTS 0006120	09/26/2018	\$401.76

Printed Date: 8/27/2019
Page 399 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	TRACTOR SUPPLY #2233	09/26/2018	\$215.96
	DARLINGTON AUTO PARTS	09/27/2018	\$20.41
	DARLINGTON AUTO PARTS	09/27/2018	\$48.25
	BTS #24	09/26/2018	\$198.82
	DARLINGTON AUTO PARTS	09/27/2018	\$77.75
	RACEWAY FORD OF DARLINGTO	09/27/2018	\$114.31
			\$4,611.27
ALTON T GRIGGS	SAF-GARD SAFETY SHOE CO.	08/31/2018	\$100.00
	ACADEMY SPORTS #196	09/05/2018	\$80.99
	SAF-GARD SAFETY SHOE CO.	09/05/2018	\$118.79
	LOWES #01120	09/05/2018	\$43.16
	SHERWIN WILLIAMS 702368	09/07/2018	\$317.48
	DARLINGTON CHAINSAW INC	09/10/2018	\$1,765.80
	MOSELEY OUTDOOR POWER EQ	09/10/2018	\$930.88
	HENDERSON SUPPLY CO	09/10/2018	\$212.76
	SAMSCLUB #6571	09/10/2018	\$510.64
	AGRI SUPPLY - FLORENCE	09/11/2018	\$343.39
	MOSELEY OUTDOOR POWER EQ	09/11/2018	\$35.77
	SAMSCLUB #6571	09/11/2018	\$596.77
	AGRI SUPPLY - FLORENCE	09/11/2018	\$118.78
	DARLINGTON CHAINSAW INC	09/11/2018	\$116.42
	COKER OIL CO	09/12/2018	\$16.26
	SCHOFIELD HARDWARE	09/12/2018	\$125.00
	SCHOFIELD HARDWARE	09/12/2018	\$125.00
	SAF-GARD SAFETY SHOE CO.	09/12/2018	\$97.19
	SCHOFIELD HARDWARE	09/12/2018	\$102.59
	DOLLAR TREE	09/12/2018	\$21.60
	AGRI SUPPLY - FLORENCE	09/12/2018	\$143.62
	SAF-GARD SAFETY SHOE CO.	09/12/2018	\$124.20
	MOSELEY OUTDOOR POWER EQ	09/12/2018	\$325.41
	FOOD LION #0927	09/12/2018	\$83.02
	CHICK-FIL-A #01068	09/12/2018	\$756.25
	MOSELEY OUTDOOR POWER EQ	09/13/2018	\$539.04
	FORMS AND SUPPLY - AOPD	09/12/2018	\$162.32
	WM SUPERCENTER #1135	09/13/2018	\$223.65
	COKER OIL CO	09/13/2018	\$80.00
	WM SUPERCENTER #2703	09/14/2018	\$366.78
	COOK OUT FLORENCE	09/13/2018	\$500.00
	JACKS PLACE	09/14/2018	\$1,430.00
	AGRI SUPPLY - FLORENCE	09/14/2018	\$112.15
	HARDEE'S #1505980	09/14/2018	\$243.98
	SAMSCLUB #6571	09/15/2018	\$10.80
	JACKS PLACE	09/15/2018	\$1,155.00
	AGRI SUPPLY - FLORENCE	09/14/2018	\$499.96
	AGRI SUPPLY - FLORENCE	09/14/2018	\$90.70

Printed Date: 8/27/2019 Page 400 of 1319

AGRI SUPPLY - FLORENCE SAMSCLUB #6571 CAROLINA SUPPLYHOUSE INC CAROLINA SUPPLYHOUSE INC AGRI SUPPLY - FLORENCE CAROLINA SUPPLYHOUSE INC SAMSCLUB #6571 CHICK-FIL-A #01068 COWARD HARDWARE - US52 HW ACADEMY SPORTS #196	09/17/2018 09/17/2018 09/17/2018 09/17/2018 09/17/2018 09/18/2018 09/18/2018 09/17/2018 09/17/2018	\$17.27 \$145.37 \$41.69 \$26.59 \$106.91 \$153.02 \$248.18 \$242.00
CAROLINA SUPPLYHOUSE INC CAROLINA SUPPLYHOUSE INC AGRI SUPPLY - FLORENCE CAROLINA SUPPLYHOUSE INC SAMSCLUB #6571 CHICK-FIL-A #01068 COWARD HARDWARE - US52 HW ACADEMY SPORTS #196	09/17/2018 09/17/2018 09/17/2018 09/18/2018 09/18/2018 09/17/2018	\$41.69 \$26.59 \$106.91 \$153.02 \$248.18
CAROLINA SUPPLYHOUSE INC AGRI SUPPLY - FLORENCE CAROLINA SUPPLYHOUSE INC SAMSCLUB #6571 CHICK-FIL-A #01068 COWARD HARDWARE - US52 HW ACADEMY SPORTS #196	09/17/2018 09/17/2018 09/18/2018 09/18/2018 09/17/2018	\$26.59 \$106.91 \$153.02 \$248.18
AGRI SUPPLY - FLORENCE CAROLINA SUPPLYHOUSE INC SAMSCLUB #6571 CHICK-FIL-A #01068 COWARD HARDWARE - US52 HW ACADEMY SPORTS #196	09/17/2018 09/18/2018 09/18/2018 09/17/2018 09/17/2018	\$106.91 \$153.02 \$248.18
CAROLINA SUPPLYHOUSE INC SAMSCLUB #6571 CHICK-FIL-A #01068 COWARD HARDWARE - US52 HW ACADEMY SPORTS #196	09/18/2018 09/18/2018 09/17/2018 09/17/2018	\$153.02 \$248.18
SAMSCLUB #6571 CHICK-FIL-A #01068 COWARD HARDWARE - US52 HW ACADEMY SPORTS #196	09/18/2018 09/17/2018 09/17/2018	\$248.18
CHICK-FIL-A #01068 COWARD HARDWARE - US52 HW ACADEMY SPORTS #196	09/17/2018 09/17/2018	
COWARD HARDWARE - US52 HW ACADEMY SPORTS #196	09/17/2018	\$242.00
ACADEMY SPORTS #196		
		\$75.66
	09/19/2018	\$161.98
AGRI SUPPLY - FLORENCE	09/19/2018	\$356.31
AGRI SUPPLY - FLORENCE	09/19/2018	\$267.19
SCHOFIELD HARDWARE	09/22/2018	\$125.00
		\$14,782.33
BLANCHARD MACHINERY	08/31/2018	\$421.60
		\$287.32
		\$890.37
		\$84.21
	· ·	\$241.27
		\$47.97
		\$410.34
		\$153.18
		\$47.59
		\$45.03
		\$12.96
		\$4.51
		\$4.51
		\$47.52
		\$144.59
		\$769.82
		\$306.58
		\$356.62
TRUCK SUPPLY COMPANY O		\$325.64
TRUCK SUPPLY COMPANY O		\$63.44
		\$33.08
		\$208.44
		\$183.77
		\$23.82
		\$61.99
		\$36.71
		\$21.40
		\$54.15
		\$13.37
		\$37.09
		\$114.98
		\$14.62
	BLANCHARD MACHINERY TRUCK SUPPLY COMPANY O LITTLE ROADSIDE MANAGE BAILEY MOTOR EQUIPMENT MAY HEAVY EQUIPMENT CARQUEST 1302 WW WILLIAMS TRUCK SUPPLY COMPANY O SOUTHLAND EQUIPMENT SERVI CLASSIC FORD LINC COLUM LEE TRANSPORT EQUIPMENT TRUCK SUPPLY COMPANY O TRUCK SUPPLY COMPANY O LEE TRANSPORT EQUIPMENT CLASSIC FORD LINC COLUM AIR POWER INC SOUTHERN VAC TRUCK SUPPLY COMPANY O TRUCK SUPPLY COMPANY O TRUCK SUPPLY COMPANY O	BLANCHARD MACHINERY BLANCHARD MACHINERY TRUCK SUPPLY COMPANY O LITTLE ROADSIDE MANAGE BAILEY MOTOR EQUIPMENT CARQUEST 1302 WW WILLIAMS TRUCK SUPPLY COMPANY O SOUTHLAND EQUIPMENT O SOUTHLAND EQUIPMENT O SOUTHLAND EQUIPMENT O CLASSIC FORD LINC COLUM O9/05/2018 TRUCK SUPPLY COMPANY O SOUTHLAND EQUIPMENT SERVI O9/05/2018 LEE TRANSPORT EQUIPMENT O9/06/2018 TRUCK SUPPLY COMPANY O TRUCK SUPPLY COMPANY O CLASSIC FORD LINC COLUM O9/05/2018 LEE TRANSPORT EQUIPMENT O9/06/2018 CLASSIC FORD LINC COLUM O9/06/2018 CLASSIC FORD LINC COLUM O9/06/2018 CLASSIC FORD LINC COLUM O9/06/2018 TRUCK SUPPLY COMPANY O O9/07/2018 CRACUEST 1302 O9/10/2018 CARQUEST 1302 O9/10/2018

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Printed Date: 8/27/2019 Page 401 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	09/11/2018	\$22.68
	TRUCK SUPPLY COMPANY O	09/10/2018	\$7.78
	CARQUEST 1302	09/11/2018	\$27.11
	BLANCHARD MACHINERY	09/11/2018	\$137.64
	BLANCHARD MACHINERY	09/12/2018	\$78.31
	HOSEPOWER USA	09/12/2018	\$248.13
	LEE TRANSPORT EQUIPMENT	09/12/2018	\$42.12
	CARQUEST 1302	09/12/2018	\$11.34
	CARQUEST 1302	09/12/2018	\$46.87
	UNITED RENTALS	09/13/2018	\$70.75
	LEE TRANSPORT EQUIPMENT	09/13/2018	\$84.24
	BLANCHARD MACHINERY	09/13/2018	\$313.20
	CARQUEST 1302	09/13/2018	\$11.06
	TRUCK SUPPLY COMPANY O	09/12/2018	\$25.35
	RICHLAND INDUSTRIAL	09/13/2018	\$93.36
	LEE TRANSPORT EQUIPMENT	09/13/2018	\$329.40
	TRUCK SUPPLY COMPANY O	09/15/2018	\$41.64
	TRUCK SUPPLY COMPANY O	09/14/2018	\$43.69
	FASTENAL COMPANY01	09/17/2018	\$28.63
	RICHLAND INDUSTRIAL	09/17/2018	\$66.63
	PRO AUTO PARTS COLU	09/18/2018	\$39.75
	LOVE CHEVROLET PARTS AND	09/18/2018	\$87.78
	BLANCHARD MACHINERY	09/18/2018	\$161.86
	FIRESTONE19127	09/17/2018	\$43.22
	PUBLIC WORKS EQUIPMENT &	09/19/2018	\$319.79
	THE PETERBILT STORE COLUM	09/19/2018	\$12.77
	CAROLINA INTL TRUCKS	09/19/2018	\$69.11
	PRAXAIR DIST INC 70551	09/18/2018	\$121.50
	WW WILLIAMS	09/19/2018	\$267.87
	TRUCK SUPPLY COMPANY O	09/18/2018	\$4.32
	HILLS MACHINERY	09/18/2018	\$246.76
	THE PETERBILT STORE COLUM	09/19/2018	\$36.34
	CLASSIC FORD LINC COLUM	09/19/2018	\$12.36
	TRUCK SUPPLY COMPANY O	09/18/2018	\$35.76
	CARQUEST 1302	09/20/2018	\$2.46
	CARQUEST 1302	09/20/2018	\$7.56
	OREILLY AUTO #1617	09/20/2018	\$281.94
	CLASSIC FORD LINC COLUM	09/21/2018	\$19.80
	TRUCK SUPPLY COMPANY O	09/21/2018	\$108.46
	WW WILLIAMS COMPANY	09/21/2018	\$267.87
	TRUCK SUPPLY COMPANY O	09/20/2018	\$222.30
	GODWIN MANUFACTURING COMP	09/20/2018	\$44.76
	CARQUEST 1302	09/24/2018	\$23.06
	NUTTALLS TIRE AND BATTERY	09/25/2018	\$197.75
	CARQUEST 1302	09/25/2018	\$115.04
	TRUCK SUPPLY COMPANY O	09/24/2018	\$17.96
	MOSKSON ET COMMUNICO	03/27/2010	717.30

Printed Date: 8/27/2019 Page 402 of 1319

TRUCK SUPPLY COMPANY O CARQUEST 1302	09/24/2018	\$290.09
CAROUEST 1302		
G Q G E G	09/25/2018	\$15.08
CAROLINA INTL TRUCKS	09/26/2018	\$1,385.75
CARQUEST 1302	09/26/2018	\$34.17
BLANCHARD MACHINERY	09/26/2018	\$88.93
GRAINGER	09/26/2018	\$263.41
CLASSIC FORD LINC COLUM	09/26/2018	\$380.04
FIRESTONE19127	09/25/2018	\$63.65
BLANCHARD MACHINERY	09/27/2018	\$359.99
CARQUEST 1302	09/27/2018	\$1.59
CARQUEST 1302	09/27/2018	\$6.05
TRUCK SUPPLY COMPANY O	09/26/2018	\$20.92
TRUCK SUPPLY COMPANY O	09/26/2018	\$11.64
		\$12,887.88
NAPA STORE 1015006	09/05/2018	\$10.58
TE BLUFF-FR #0911	09/05/2018	\$206.73
CAMPBELL-BROWN INC	09/09/2018	\$978.42
CAMPBELL-BROWN INC	09/07/2018	\$699.84
CAROLINA INTL TRUCKS	09/11/2018	\$401.63
CAROLINA INTL TRUCKS	09/12/2018	\$79.90
IBS OF SOUTH CAROLINA	09/12/2018	\$139.27
DICK SMITH FORD	09/13/2018	\$1,250.72
CAROLINA INTL TRUCKS	09/13/2018	\$197.46
CAMPBELL-BROWN INC	09/14/2018	\$1,292.76
HOSEPOWER USA	09/18/2018	\$423.89
OREILLY AUTO #1666	09/19/2018	\$12.38
CAROLINA INTL TRUCKS	09/19/2018	\$143.57
CAROLINA INTL TRUCKS		\$267.76
LEE TRANSPORT EQUIPMENT	09/20/2018	\$318.60
NAPA STORE 1015006	09/20/2018	\$19.41
CAMPBELL-BROWN INC		\$1,099.33
REDMONDS AUTO	09/26/2018	\$728.78
REDMONDS AUTO	09/26/2018	\$49.04
REDMONDS AUTO	09/26/2018	\$41.73
CAMPBELL-BROWN INC		\$513.22
		\$8,875.02
ALAMO INDUSTRIAL	09/05/2018	\$276.00
FLEETPRIDE 316		\$335.31
		\$157.15
		\$670.00
		\$289.01
		\$209.72
		\$466.69
		\$320.34
		\$167.97
		\$59.96
	GRAINGER CLASSIC FORD LINC COLUM FIRESTONE19127 BLANCHARD MACHINERY CARQUEST 1302 CARQUEST 1302 TRUCK SUPPLY COMPANY O TRUCK SUPPLY COMPANY O NAPA STORE 1015006 TE BLUFF-FR #0911 CAMPBELL-BROWN INC CAMPBELL-BROWN INC CAROLINA INTL TRUCKS CAROLINA INTL TRUCKS IBS OF SOUTH CAROLINA DICK SMITH FORD CAROLINA INTL TRUCKS CAMPBELL-BROWN INC HOSEPOWER USA OREILLY AUTO #1666 CAROLINA INTL TRUCKS CERTANSPORT EQUIPMENT NAPA STORE 1015006 CAMPBELL-BROWN INC REDMONDS AUTO REDMONDS AUTO REDMONDS AUTO CAMPBELL-BROWN INC	GRAINGER CLASSIC FORD LINC COLUM 6)9/26/2018 FIRESTONE19127 BLANCHARD MACHINERY CARQUEST 1302 CARQUEST 1302 TRUCK SUPPLY COMPANY O 709/26/2018 TRUCK SUPPLY COMPANY O 09/26/2018 TRUCK SUPPLY COMPANY O 09/26/2018 TRUCK SUPPLY COMPANY O 09/26/2018 NAPA STORE 1015006 TE BLUFF-FR #0911 CAMPBELL-BROWN INC CAMPBELL-BROWN INC CAROLINA INTL TRUCKS 09/11/2018 CAROLINA INTL TRUCKS 09/12/2018 DICK SMITH FORD CAROLINA INTL TRUCKS 09/13/2018 CAROLINA INTL TRUCKS 09/13/2018 CAROLINA INTL TRUCKS 09/14/2018 DICK SMITH FORD CAROLINA INTL TRUCKS 09/14/2018 CAROLINA INTL TRUCKS 09/19/2018 CAROLIN

Printed Date: 8/27/2019 Page 403 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D. MASSEY	AG PRO WILLIAMSTON	09/20/2018	\$99.14
	MCI SUPPLY-EASLEY INC	09/21/2018	\$200.35
	GWINN'S TIRE & ALLIGNME	09/24/2018	\$526.50
	CAMPBELL-BROWN INC	09/27/2018	\$111.32
			\$3,889.46
AMY CARDWELL	SAF-GARD SAFETY SHOE CO.	08/31/2018	\$124.20
	DARLINGTON CHAINSAW INC	08/31/2018	\$65.79
	SCHOFIELD HARDWARE	09/06/2018	\$123.11
	EMEDCO	09/07/2018	\$82.52
	FASTENAL COMPANY01	09/10/2018	\$530.54
	ACE HDWE OF DILLON	09/10/2018	\$42.02
	PEE DEE FIRE AND SAFETY I	09/11/2018	\$90.02
	DILLON WOOD WORKS	09/11/2018	\$178.58
	PRECISION TANK SERVICE	09/12/2018	\$265.00
	FASTENAL COMPANY01	09/13/2018	\$398.16
			\$1,899.94
AMY D. NORTON	SKINNER TIRE	08/31/2018	\$513.17
	CAROLINA CHAIN & CABLE DU	08/31/2018	\$64.12
	TURBO DIESEL AND ELECTRIC	08/30/2018	\$425.00
	CAROLINA INTL TRUCKS	09/04/2018	\$66.34
	HYDRADYNE 583	09/04/2018	\$35.59
	UPS 2998F4DSLD9	09/06/2018	\$6.90
	BLANCHARD MACHINERY	09/10/2018	\$70.62
	VIOC BD0015	09/10/2018	\$160.13
	WILSON EQUIPMENT CO	09/10/2018	\$39.53
	ISGETT DISTRIBUTORS	09/11/2018	\$141.10
	BLANCHARD MACHINERY	09/11/2018	\$1,397.43
	CAROLINA INTL TRUCKS	09/12/2018	\$190.97
	SHINN SYSTEMS INC	09/11/2018	\$987.89
	ADVANCE AUTO PARTS #1156	09/16/2018	\$26.55
	THE HOME DEPOT #1129	09/16/2018	\$17.07
	GRAINGER	09/18/2018	\$267.07
	FLINT EQUIP SIMPSONVILL	09/19/2018	\$365.33
	H&E EQUIPMENT SERVICES	09/25/2018	\$308.20
	UPSTATE AUTO ELECTRIC	09/24/2018	\$407.51
	CARSONS NUT BOLT AND TOOL	09/25/2018	\$126.80
	CARSONS NUT BOLT AND TOOL	09/25/2018	\$31.44
	NORTHERN TOOL EQUIP	09/24/2018	\$349.85
	CARSONS NUT BOLT AND TOOL	09/26/2018	\$15.41
	VIC BAILEY FORD	09/26/2018	\$287.01
	DH PACE COMPANY	09/26/2018	\$464.00
	HYDRADYNE 583	09/26/2018	\$12.11
	JOE CRUISERS	09/27/2018	\$212.93
			\$6,990.07
AMY E THOMPSON	MANAGEDPRINT	09/04/2018	\$1,080.00
		00,0.,2010	\$1,000.00

Printed Date: 8/27/2019 Page 404 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AMY E THOMPSON	MANAGEDPRINT	09/07/2018	\$151.20
	OFFICE DEPOT #336	09/07/2018	\$43.09
	SAMSCLUB #6571	09/11/2018	\$685.50
	OREILLY AUTO PARTS #5316	09/12/2018	\$198.61
	AGRI SUPPLY - FLORENCE	09/12/2018	\$213.73
	PIZZA HUT #31169	09/13/2018	\$69.27
	AGRI SUPPLY - FLORENCE	09/13/2018	\$174.91
	BOJANGLES 956	09/13/2018	\$48.47
	FORMS AND SUPPLY - AOPD	09/13/2018	\$287.06
	WENDY'S 238	09/17/2018	\$88.00
	CHICK-FIL-A #01068	09/17/2018	\$78.76
	PIZZA HUT #31169	09/19/2018	\$67.07
	FIVE GUYSSC # 03	09/20/2018	\$114.65
	OFFICE DEPOT #1214	09/19/2018	\$343.40
	KFC J860003	09/23/2018	\$44.00
	FOOD LION #0927	09/21/2018	\$119.49
	BUFFALO WILD WINGS 0371	09/22/2018	\$130.86
	OFFICE DEPOT #1214	09/20/2018	\$242.97
	SUNRISE DRIVE-IN RESTAURA	09/20/2018	\$168.46
	CHICK-FIL-A #01068	09/21/2018	\$122.19
	STEFANO'S ITALIAN RESTAU	09/24/2018	\$158.33
	FORMS AND SUPPLY - AOPD	09/25/2018	\$149.64
	FORMS AND SUPPLY - AOPD	09/25/2018	\$504.24
	FORMS AND SUPPLY - AOPD	09/26/2018	\$604.72
			\$5,888.62
AMY J TAYLOR	DULLYC LANAM FARM AND CARD	00/40/2040	¢200.22
AMI O TATEOR	BILLYS LAWN FARM AND GARD	09/10/2018	\$208.33
	DOLLAR-GENERAL #4914	09/14/2018	\$29.39
	PIGGLY WIGGLY #180	09/14/2018	\$83.34
	TYLER BROTHERS	09/20/2018	\$237.58
	HALL MANUFACTURING	09/24/2018	\$2,047.52
	SANDERS SUPPLY CO	09/24/2018	\$72.18 \$2,678.34
			Ψ2,070.04
AMY L PETTY	GAFFNEY AUTO PARTS	08/30/2018	\$1,428.93
	DIXIE TIRE PROS AND AUTOM	09/13/2018	\$899.53
	DEHART AUTO PARTS	09/15/2018	\$236.53
	PERFORMANCE AUTOMOTIVE OF	09/14/2018	\$326.51
	GAFFNEY AUTO PARTS	09/17/2018	\$130.00
	INTERSTATE SOLUTIONS	09/24/2018	\$548.65
	GAFFNEY AUTO PARTS	09/24/2018	\$1,077.91
	GAFFNEY AUTO PARTS	09/25/2018	\$75.32
	VICS TIRE	09/27/2018	\$1,354.00
			\$6,077.38
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	08/31/2018	\$39.30
		33/31/2010	\$39.30
ANDDEA E CHILEY			
ANDREA F GULLEY	GYRO-TRAC CORPORATION	08/30/2018	\$62.70

Printed Date: 8/27/2019 Page 405 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	FAMILY DOLLAR #0934	09/05/2018	\$15.52
	STAPLS7203476128000001	09/08/2018	\$42.82
	FAMILY DOLLAR #0934	09/11/2018	\$36.92
	CARQUEST AUTO SUPPLY	09/12/2018	\$183.59
	FOOD LION #1246	09/15/2018	\$72.10
	FOOD LION #1246	09/15/2018	\$134.35
	B AND F	09/14/2018	\$218.91
	FAMILY DOLLAR #0934	09/20/2018	\$6.96
	GYRO-TRAC CORPORATION	09/20/2018	\$993.11
	MASTERS FABRICATIONS	09/24/2018	\$304.46
	FAMILY DOLLAR #0934	09/24/2018	\$8.03
	WAL-MART #1382	09/25/2018	\$98.30
	INKHEAD	09/25/2018	\$314.34
	STAFFORD NUT & BOLT	09/25/2018	\$182.75
	ATCO MANUFACTURING COMPAN	09/25/2018	\$366.16
	STAPLS7205051009000001	09/26/2018	\$18.67
			\$3,059.69
ANDREW ROWE	FORTILINE-LEXINGTON - 003	09/04/2018	\$1,053.95
	ALFONZAS LAWN SERVICE	09/05/2018	\$396.90
	WAFFLE HOUSE 1318	09/15/2018	\$63.23
	WAFFLE HOUSE 1318	09/16/2018	\$53.71
	ACADEMY SPORTS #136	09/24/2018	\$80.99
			\$1,648.78
ANGELA D. HARTMAN	FORMS AND SUPPLY - AOPD	09/12/2018	\$253.92
	FORMS AND SUPPLY - AOPD	09/18/2018	\$60.01
			\$313.93
ANGELICA M BASS	GOODYEAR FRASIER TIRE SER	08/31/2018	\$19.39
	GOODYEAR FRASIER TIRE SER	08/31/2018	\$60.32
	ALLENS COMPRESSOR SERVICE	08/31/2018	\$339.88
	GOODYEAR FRASIER TIRE SER	08/31/2018	\$284.20
	CAMPBELLS WRECKER SERVICE	08/31/2018	\$320.00
	GOODYEAR FRASIER TIRE SER	08/31/2018	\$202.76
	GOODYEAR FRASIER TIRE SER	08/31/2018	\$106.91
	GOODYEAR FRASIER TIRE SER	08/31/2018	\$235.45
	PRAXAIR DIST INC 70551	08/31/2018	\$71.64
	AUTO SAFETY GLASS & BUMP	09/04/2018	\$250.00
	CUMMINS INC	09/04/2018	\$10.13
	BLANCHARD MACHINERY	09/04/2018	\$17.96
	LEE TRANSPORT EQUIPMENT	09/04/2018	\$63.72
	TRUCK SUPPLY COMPANY O	09/04/2018	\$3.28
	CARQUEST 1302	09/05/2018	\$29.79
	PROFESSIONAL TIRE AND RAD	09/04/2018	\$211.64
	SOUTHERN	09/06/2018	\$271.03
	TRUCK SUPPLY COMPANY O	09/05/2018	\$262.11
	TRUCK SUPPLY COMPANY O	09/06/2018	\$17.84
	TROCK SOLLE COMPANIO	05/00/2018	Ç17.0 4

Printed Date: 8/27/2019 Page 406 of 1319

Cardbalder		Burchase Date	Amount
Cardholder ANGELICA M BASS	Vendor Name	Purchase Date	Amount
 • • •	CAMPBELLS WRECKER SERVICE	09/10/2018	\$300.00
	LEE TRANSPORT EQUIPMENT	09/10/2018	\$51.84
	CAMPBELLS WRECKER SERVICE GOODYEAR FRASIER TIRE SER	09/10/2018 09/10/2018	\$105.00 \$107.84
	CARQUEST 1302 CATOES POWER EQUIPMENT IN	09/11/2018 09/11/2018	\$43.77 \$12.91
	CLASSIC FORD LINC COLUM	09/11/2018	\$83.50
	FLINT EQUIP W COLUMBIA	09/11/2018	\$218.04
	TRUCK SUPPLY COMPANY O	09/10/2018	\$40.52
	CARQUEST 1302	09/11/2018	\$54.48
	GOODYEAR FRASIER TIRE SER	09/11/2018	\$197.36
	CAMPBELLS WRECKER SERVICE	09/11/2018	\$85.00
	FIRESTONE19127	09/10/2018	\$36.71
	GOODYEAR FRASIER TIRE SER	09/12/2018	\$194.63
	GOODYEAR FRASIER TIRE SER	09/12/2018	\$877.00
	PRAXAIR DIST INC 70551	09/11/2018	\$30.13
	TRUCK SUPPLY COMPANY O	09/11/2018	\$244.23
	CARQUEST 1302	09/12/2018	\$575.66
	AUTO SAFETY GLASS & BUMP	09/12/2018	\$179.39
	BLANCHARD MACHINERY	09/12/2018	\$16.52
	TRUCK SUPPLY COMPANY O	09/11/2018	\$28.92
	TRUCK SUPPLY COMPANY O	09/12/2018	\$118.54
	CARQUEST 1302	09/13/2018	\$85.63
	CARQUEST 1302	09/14/2018	\$93.20
	CARQUEST 1302	09/15/2018	\$29.81
	CARQUEST 1302	09/14/2018	\$87.64
	HILLS MACHINERY	09/13/2018	\$119.50
	CARQUEST 1302	09/17/2018	\$9.36
	CARQUEST 1302	09/17/2018	\$99.25
	CARQUEST 1302	09/17/2018	\$14.89
	KIMBALL MIDWEST	09/18/2018	\$292.68
	CARQUEST 1302	09/17/2018	\$102.35
	CARQUEST 1302	09/17/2018	\$96.23
	CLASSIC FORD LINC COLUM	09/19/2018	\$10.79
	SQ KNIGHT'S PLUMBI AUTO SAFETY GLASS & BUMP	09/19/2018 09/20/2018	\$125.00 \$469.00
	TRUCK SUPPLY COMPANY O	09/20/2018	\$94.62
	GOODYEAR FRASIER TIRE SER	09/20/2018	\$243.86
	HARBOR FREIGHT TOOLS 634	09/20/2018	\$172.79
	STIVERS CHEVROLET	09/19/2018	\$60.71
	CARQUEST 1302	09/20/2018	\$17.97
	CARQUEST 1302	09/20/2018	\$80.40
	GOODYEAR FRASIER TIRE SER	09/20/2018	\$98.12
	HGM LIFTPARTS INC	09/19/2018	\$673.57
	CARQUEST 1302	09/21/2018	\$75.22
	STAPLES 00103234	09/20/2018	\$17.52

Printed Date: 8/27/2019 Page 407 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	CARQUEST 1302	09/21/2018	\$37.20
	TRUCK SUPPLY COMPANY O	09/21/2018	\$41.32
	MAINTENANCE PRODUCTS, INC	09/21/2018	\$363.12
	CARQUEST 1302	09/21/2018	\$83.99
	THOM CHEM	09/23/2018	\$161.95
	CARQUEST 1302	09/21/2018	\$29.92
	CARQUEST 1302	09/21/2018	\$35.06
	GOODYEAR FRASIER TIRE SER	09/24/2018	\$202.76
	CARQUEST 1302	09/24/2018	\$22.15
	CARQUEST 1302	09/24/2018	\$29.47
	CARQUEST 1302	09/24/2018	\$13.90
	CARQUEST 1302	09/24/2018	\$19.07
	GOODYEAR FRASIER TIRE SER	09/25/2018	\$75.00
	HILTONS POWER EQUIPMENT	09/25/2018	\$85.41
	CARQUEST 1302	09/25/2018	\$59.55
	CARQUEST 1302	09/25/2018	\$50.03
	LOVE CHEVROLET PARTS AND	09/25/2018	\$34.89
	CARQUEST 1302	09/25/2018	\$3.43
	GOODYEAR FRASIER TIRE SER	09/26/2018	\$498.46
	SMITH & JONES JANITORIAL	09/25/2018	\$121.98
	FLEETPRIDE 310	09/25/2018	\$905.31
	CARQUEST 1302	09/26/2018	\$34.78
	LEE TRANSPORT EQUIPMENT	09/27/2018	\$145.80
	SOLAR TECHNOLOGY INC	09/26/2018	\$1,966.45
	TRUCK SUPPLY COMPANY O	09/26/2018	\$5.27
	CARQUEST 1302	09/27/2018	\$97.71
			\$14,674.13
NNA L DOZIER	TCE HRDIRECT/GNEIL	09/27/2018	\$141.02
	FORMS AND SUPPLY - AOPD	09/26/2018	\$94.88
			\$235.90
PRIL M KITSOS	KORMAN SIGNS INC	08/30/2018	\$551.43
	CAROLINA OUTDOORS	09/04/2018	\$276.44
	FORMS AND SUPPLY - AOPD	09/05/2018	\$16.31
	MYOFFICEPRODUCTS,LLC	09/06/2018	\$1,504.15
	OREILLY AUTO 5158	09/10/2018	\$197.35
	WAL-MART #4487	09/11/2018	\$52.55
	HERITAGE HARDWARE	09/11/2018	\$224.77
	CAROLINA OUTDOORS	09/11/2018	\$377.68
	CAROLINA OUTDOORS	09/12/2018	\$204.82
	MSC	09/13/2018	\$215.52
	ULINE SHIP SUPPLIES	09/13/2018	\$176.40
	LUCAS REFRIGERATION INC	09/12/2018	\$125.00
	MSC	09/14/2018	\$905.83
	KROGER #640	09/15/2018	\$10.00
	IN ENVIRONMENTAL LABORAT	09/14/2018	\$600.00
	=	,,	7555.00

Printed Date: 8/27/2019 Page 408 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	GRAINGER	09/14/2018	\$93.96
	CAROLINA OUTDOORS	09/14/2018	\$720.22
	NAPA AUTO 3000000	09/14/2018	\$414.63
	TYLER BROTHERS	09/19/2018	\$455.17
	OREILLY AUTO 5158	09/21/2018	\$203.27
	ULINE SHIP SUPPLIES	09/26/2018	\$179.90 \$7,621.80
ADTUUD MUDDEN			
ARTHUR MURDEN	SOUTHERN	09/05/2018	\$32.35
	HALL MANUFACTURING	09/05/2018	\$895.64
	HALL MANUFACTURING	09/06/2018	\$1,428.32
	HALL MANUFACTURING	09/12/2018	\$1,662.91
	HALL MANUFACTURING	09/12/2018	\$2,080.35
	TYLER BROTHERS	09/13/2018	\$97.19
	TYLER BROTHERS	09/13/2018	\$132.81
	PIGGLY WIGGLY #116	09/24/2018	\$122.75 \$6,452.32
			φθ, 4 52.52
ASHLEY D ROGERS	KIMBALL MIDWEST	09/05/2018	\$1,213.93
	DIVERSIFIED RECYCLING	09/05/2018	\$19.65
	DIVERSIFIED PRODUCTS	09/06/2018	\$2,495.70
	STAY ALERT SAFETY SERVICE	09/05/2018	\$443.58
	APPLIED MSS	09/06/2018	\$341.42
	PRAXAIR DIST INC 70551	09/10/2018	\$15.07
	SAFETY KLEEN CORP	09/17/2018	\$201.55
	ALCAM INC	09/17/2018	\$802.53
			\$5,533.43
B. E. LEONARD	WAL-MART #1017	09/12/2018	\$207.69
	OFFICE DEPOT #1214	09/12/2018	\$32.75
	OFFICE DEPOT #1214	09/12/2018	\$175.54
	WAFFLE HOUSE 0842	09/16/2018	\$96.16
	WAL-MART #1017	09/14/2018	\$101.20
	HUDDLE HOUSE # 138	09/15/2018	\$66.77
			\$680.11
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	09/07/2018	\$87.29
	FORMS AND SUPPLY - AOPD	09/12/2018	\$151.79
	PAYPAL ATDSOUTHCAR	09/17/2018	\$379.00
	FORMS AND SUPPLY - AOPD	09/19/2018	\$14.32
	FORMS AND SUPPLY - AOPD	09/26/2018	\$23.00
			\$655.40
BECKY C KUHN	USPS PO 4516000941	09/10/2018	\$34.20
			\$34.20
BENJAMIN E MCINTOSH	BC CANNON	09/14/2018	\$2,183.60
	WOODSTONE BBQ&SEAFOOD	09/21/2018	\$120.00
	QUINCY'S FAMILY STEAKHOU	09/26/2018	\$72.00
	WOODSTONE BBQ&SEAFOOD	09/27/2018	\$72.00

Printed Date: 8/27/2019 Page 409 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,447.60
BENJAMIN GEDDIS	CREWS CHEVROLET	08/31/2018	\$24.80
	AFFORDABLE TRANSMISSION	08/31/2018	\$965.32
	GOODYEAR FRASIER TIRE SER	09/04/2018	\$95.61
	JONES FORD INC.	09/04/2018	\$16.79
	JONES FORD INC.	09/04/2018	\$173.87
	FLEET CONCEPTS OF CHARLES	09/04/2018	\$186.72
	CREWS CHEVROLET	09/07/2018	\$1,753.60
	NORTHERN TOOL EQUIP	09/06/2018	\$643.08
	MOODYS ACE HARDWARE	09/11/2018	\$149.50
	CHARLESTON RUBBER & GASKE	09/20/2018	\$52.30
	CHARLESTON RUBBER & GASKE	09/20/2018	\$117.26
	GENERAL DIESEL	09/24/2018	\$686.07
	LEE TRANSPORT EQUIPMENT	09/24/2018	\$76.78
	AMERICAN TOWING SERVICE	09/24/2018	\$250.00
	CAROLINA INTL TRUCKS	09/25/2018	\$559.57
	IN GUSTA'S OUTDOOR POWER	09/25/2018	\$39.19
	FLEET CONCEPTS OF CHARLES	09/25/2018	\$29.34
	CAROLINA POWERTRAIN CHS	09/26/2018	\$62.97
	FLEET CONCEPTS OF CHARLES	09/25/2018	\$152.38
	CAROLINA HYDRAULIC H	09/25/2018	\$1,448.04
	CREWS CHEVROLET	09/25/2018	\$1,448.04
			\$234.91
	SQ_C&R GLASS, LLC CHARLESTON RUBBER & GASKE	09/27/2018	
		09/27/2018	\$119.73
	GOODYEAR FRASIER TIRE SER	09/27/2018	\$99.95
	JONES FORD	09/27/2018	\$55.68
	JONES FORD INC.	09/27/2018	\$54.74
	HILLS MACHINERY	09/26/2018	\$23.82
	FLEET CONCEPTS OF CHARLES	09/26/2018	\$60.89
	FLEET CONCEPTS OF CHARLES	09/26/2018	\$46.33
	JONES FORD INC.	09/27/2018	\$137.80
	HILLS MACHINERY	09/26/2018	\$467.61 \$8,801.86
BENNY R INMAN JR			
SENNY R INWAN JR	HARBOR FREIGHT TOOLS 120	09/05/2018	\$42.06
	ACE HDWE OF DILLON	09/06/2018	\$37.79
	2446 CED	09/07/2018	\$223.18
	SCHOFIELD HARDWARE	09/12/2018	\$129.58
	SAMSCLUB #6571	09/12/2018	\$315.23
	LCOM-IEI INC	09/19/2018	\$365.12
	LOWES #01075	09/26/2018	\$1,489.75 \$2,602.71
BETTY A GRAY	DRI Adobe	09/10/2018	\$54.00
	PAYPAL TEXASRESEAR	09/18/2018	\$80.00
			\$134.00
BETTY H. JOHNSON	NAPA AUTO 0027490	08/30/2018	\$83.87

Printed Date: 8/27/2019 Page 410 of 1319

ndor Name	Purchase Date	Amount
raoi italiic	08/30/2018	\$319.45
XINGTON	09/04/2018	\$115.23
i	09/05/2018	\$457.80
	09/04/2018	\$178.10
NT - RI	09/04/2018	\$29.84
	09/05/2018	\$53.50
	09/06/2018	\$113.96
	09/07/2018	\$194.90
	09/07/2018	\$314.20
NT - RI	09/07/2018	\$232.88
NT - RI	09/06/2018	\$43.77
II - NI		
C	09/06/2018	\$69.68
S	09/07/2018	\$565.21
	09/10/2018	\$48.13
	09/10/2018	\$46.01
	09/12/2018	\$275.92
	09/11/2018	\$262.49
	09/11/2018	\$253.10
	09/15/2018	\$137.57
MY	09/13/2018	\$178.99
NT - RI	09/13/2018	\$133.9
	09/17/2018	\$37.00
	09/18/2018	\$440.85
	09/19/2018	\$388.62
	09/19/2018	\$76.27
	09/20/2018	\$141.10
NT - RI	09/21/2018	\$97.58
	09/20/2018	\$224.90
ì	09/20/2018	\$820.00
	09/21/2018	\$20.00
	09/22/2018	\$47.48
	09/24/2018	\$226.70
NT - RI	09/24/2018	\$46.11
	09/25/2018	\$57.00
	09/26/2018	\$185.37
		\$6,917.53
	08/31/2018	\$60.00
	08/31/2018	\$35.00
		\$95.00
	09/12/2018	\$974.39
	09/12/2018	\$24.24
	55, 12, 2010	\$998.63
3	09/25/2018	\$113.39
	03/23/2010	\$113.39
R	09/07/2018	\$367.89
	R	09/25/2018

Printed Date: 8/27/2019 Page 411 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT	ENTERPRISE RENT-A-CAR	09/07/2018	\$367.89
	LOWES #00416	09/11/2018	\$181.65
	AGRI SUPPLY - FLORENCE	09/12/2018	\$635.30
	SAMSCLUB #6236	09/13/2018	\$344.44
	ACADEMY SPORTS #137	09/13/2018	\$80.18
	SAMS CLUB #6236	09/14/2018	\$221.24
	SAMSCLUB #6236	09/15/2018	\$83.12
	SAMS CLUB #6236	09/15/2018	\$40.16
	THE HOME DEPOT #1114	09/13/2018	\$181.60
	WAL-MART #0585	09/14/2018	\$107.06
	BOJANGLES 1059	09/15/2018	\$153.41
	BOJANGLES 1059	09/18/2018	\$138.63
	WAL-MART #1030	09/18/2018	\$32.21
	BOJANGLES 1059	09/20/2018	\$125.42
	WAL-MART #1030	09/20/2018	\$121.03
	BI-LO GROCERY #5268	09/21/2018	\$22.21
	CYCLONE DRIVE IN RESTAUR	09/21/2018	\$65.00
	THE MEAT CENTER	09/21/2018	\$200.99
			\$3,469.43
BRANDI A. LANE	WAL-MART #1829	08/31/2018	\$32.17
	THE OFFICE PAL	09/05/2018	\$1,296.11
	SPARROW & KENNEDY TRACTOR	09/06/2018	\$483.71
	FORMS AND SUPPLY - AOPD	09/05/2018	\$123.27
	INDUSTRIAL SOLUTIONS AND	09/06/2018	\$181.40
	PIGGLY WIGGLY #154	09/12/2018	\$64.36
	PIGGLY WIGGLY #154	09/12/2018	\$242.28
	WAL-MART #1829	09/13/2018	\$313.16
	GARDEN ALLEY	09/13/2018	\$1,128.75
	PIGGLY WIGGLY #154	09/13/2018	\$307.64
	AYNOR BUILDING SUPPLY	09/12/2018	\$12.05
	WAL-MART #1829	09/13/2018	\$220.43
	WAL-MART #1829	09/13/2018	\$222.35
	HARDEES 3097	09/13/2018	\$680.40
	PIZZA HUT #31172	09/17/2018	\$450.73
	PIGGLY WIGGLY #154	09/17/2018	\$258.63
	PIGGLY WIGGLY #154	09/18/2018	\$9.08
	INDUSTRIAL SOLUTIONS AND	09/17/2018	\$984.24
	THE OFFICE PAL	09/20/2018	\$124.94
		<u> </u>	\$7,135.70
BRANTLEY D STILL	GYRO-TRAC CORPORATION	08/31/2018	\$96.41
	FASTENAL COMPANY01	08/31/2018	\$3.24
	LOFTNESS SPECIALIZED EQU	08/30/2018	\$83.21
	WILLIAMS TIRES & AUTO	09/05/2018	\$1,530.00
	BALDWIN BROTHERS INC	09/06/2018	\$733.19
	GYRO-TRAC CORPORATION	09/05/2018	\$875.80
	LOW COUNTRY JCB	09/04/2018	\$436.03
			ψ.00.00

Printed Date: 8/27/2019 Page 412 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY D STILL	BLANCHARD EQUIPMENT - ST	09/05/2018	\$24.49
	FLINT EQUIP WALTERBORO	09/06/2018	\$27.16
	WILLIAMS TIRES & AUTO	09/10/2018	\$541.98
	TRACTOR SUPPLY CO #1628	09/10/2018	\$27.51
	DIXIE AUTO PARTS OF SC	09/10/2018	\$151.14
	CUMMINS INC	09/12/2018	\$1,146.26
	WESTBURY ACE HDWE	09/13/2018	\$15.10
	BLANCHARD EQUIPMENT - ST	09/17/2018	\$508.65
	ASCENDUM N CHARLSTON 218	09/18/2018	\$2,421.67
	WALTERBORO DO IT B	09/19/2018	\$6.03
	WILLIAMS TIRES & AUTO	09/20/2018	\$907.55
	SOUTHERN VAC	09/21/2018	\$540.24
	WALTERBORO DO IT B	09/26/2018	\$28.19
	WALTERBORO FORD	09/25/2018	\$2,491.59
	WILLIAMS TIRES & AUTO	09/27/2018	\$411.24
	BLANCHARD MACH WALTERBOR	09/27/2018	\$53.27
			\$13,059.95
BRENDA D DUNBAR	Primrose Oil Company	09/04/2018	\$420.03
	CARQUEST AUTO PARTS 4988	09/04/2018	\$13.37
	TRIPLE T FLORENCE	08/31/2018	\$133.64
	FORMS AND SUPPLY - AOPD	09/04/2018	\$133.73
	EFIRD CHRYSLER JEEP DODG	09/05/2018	\$1,875.26
	PRAXAIR DIST INC 70622	09/04/2018	\$64.28
	THERMO KING OF FLORENCE	09/05/2018	\$388.64
	BELLINGER PARTS 0011600	09/05/2018	\$18.06
	BELLINGER PARTS 0011600	09/05/2018	\$135.81
	BELLINGER PARTS 0011600	09/06/2018	\$11.74
	BELLINGER PARTS 0011600	09/07/2018	\$71.51
	BELLINGER PARTS 0011600	09/07/2018	\$94.24
	CAROLINA CUSTOM TRUCK AC	09/07/2018	\$44.87
	NAPA JOHNSONVILE 0028225	09/10/2018	\$50.63
	BELLINGER PARTS 0011600	09/12/2018	\$31.47
	BELLINGER PARTS 0011600	09/12/2018	\$21.98
	SCHOFIELD HARDWARE	09/12/2018	\$74.50
	SCHOFIELD HARDWARE	09/12/2018	\$84.24
	BELLINGER PARTS 0011600	09/12/2018	\$134.70
	AGRI SUPPLY - FLORENCE	09/12/2018	\$146.86
	BELLINGER PARTS 0011600	09/12/2018	\$248.30
	ADVANCE AUTO PARTS #5220	09/13/2018	\$6.74
	MOSELEY OUTDOOR POWER EQ	09/13/2018	\$80.63
	CARQUEST AUTO PARTS 4988	09/13/2018	\$34.74
	BELLINGER PARTS 0011600	09/13/2018	\$15.54
	CARQUEST AUTO PARTS 4988	09/13/2018	\$11.49
	AUTOZONE #0453	09/13/2018	\$27.65
	BELLINGER PARTS 0011600	09/13/2018	\$135.43
	LOWES #01075	09/17/2018	\$432.92

Printed Date: 8/27/2019 Page 413 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	FLORENCE HYDRAULICS	09/17/2018	\$185.90
	FLORENCE HYDRAULICS	09/17/2018	\$244.35
	CARQUEST AUTO PARTS 4988	09/17/2018	\$88.03
	BELLINGER PARTS 0011600	09/17/2018	\$134.44
	FASTENAL COMPANY01	09/18/2018	\$131.39
	PROFESSIONAL HYDRAULICS	09/18/2018	\$32.62
	BAXLEY TIRE SERVICE INC	09/18/2018	\$20.00
	COASTAL SANITARY SUPPLY	09/17/2018	\$315.24
	AGRI SUPPLY - FLORENCE	09/19/2018	\$155.35
	CARQUEST AUTO PARTS 4988	09/20/2018	\$10.42
	CARQUEST AUTO PARTS 4988	09/20/2018	\$14.85
	CAROLINA INTL TRUCKS	09/21/2018	\$53.95
	CARQUEST AUTO PARTS 4988	09/21/2018	\$2.97
	CARQUEST AUTO PARTS 4988	09/21/2018	\$26.73
	OREILLY AUTO PARTS #5316	09/24/2018	\$9.70
	COLES SHEETMETAL & WELDI5	09/24/2018	\$162.00
	RICHBOURGS AUTO ELECTRIC	09/25/2018	\$129.85
	PRO CHEM, INC.	09/26/2018	\$831.81
	PRAXAIR DIST INC OAM	09/26/2018	\$65.63
	BELLINGER PARTS 0011600	09/27/2018	\$5.85
	BELLINGER PARTS 0011600	09/27/2018	\$81.54
	BELLINGER PARTS 0011600	09/27/2018	\$17.88
	QUALITY AIR TOOL	09/26/2018	\$130.62
	MIDLANDS SPECIALTY	09/27/2018	\$573.06
	BELLINGER PARTS 0011600	09/27/2018	\$63.13
	BELLINGER PARTS 0011600	09/27/2018	\$51.14
	BLANCHARD MACHINERY	09/27/2018	\$53.79
	SHEPPARDS TRUCK REBUILDER	09/27/2018	\$34.34
	BELLINGER PARTS 0011600	09/27/2018	\$28.24
	BELLINGER PARTS 0011600	09/27/2018	\$18.06
	BELLINGER PARTS 0011600	09/27/2018	\$37.76
	BELLINGER PARTS 0011600	09/27/2018	\$19.45
	BELLINGER PARTS 0011600	09/27/2018	\$12.27
	BELLINGER PARTS 0011600	09/27/2018	\$5.90
			\$8,691.26
BRENDA F. GREEN	WILLIAMSBURG FEED AND TAC	09/05/2018	\$125.00
	LOWES #01075	09/12/2018	\$524.09
	AGRI SUPPLY - FLORENCE	09/12/2018	\$382.20
	KINGSTREE POWER EQUI	09/11/2018	\$31.21
	KINGSTREE POWER EQUI		\$426.60
	THOMLINSON & MCWHITE KIN	09/12/2018 09/11/2018	\$54.00
	KINGSTREE IGA	09/20/2018	\$77.86
	NEOPOST USA	09/20/2018	\$132.84
	GRAINGER		
	MANAGEDPRINT	09/25/2018 09/24/2018	\$1,735.28 \$864.00
	FASTENAL COMPANY01	09/25/2018	\$2,017.33

Printed Date: 8/27/2019 Page 414 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	FASTENAL COMPANY01	09/25/2018	\$308.29
	ACADEMY SPORTS #196	09/26/2018	\$31.02
	ACADEMY SPORTS #196	09/26/2018	\$124.19
	ACADEMY SPORTS #196	09/26/2018	\$91.79
			\$6,925.70
BRETT A MONTGOMERY	BEST BUY 00002642	08/31/2018	\$567.07
	LOWES #01064	09/05/2018	\$55.34
	IN SINCERELY YOURS, INC	09/10/2018	\$221.54
	W O BLACKSTONE & CO INC	09/18/2018	\$264.31
	THE TRANE COMPANY	09/19/2018	\$375.00
	LOWES #01064	09/20/2018	\$26.59
	FORMS AND SUPPLY - AOPD	09/19/2018	\$168.52
	MCWATERS INC.	09/25/2018	\$473.08
	GENERATOR SERVICES INC	09/26/2018	\$2,186.00
	MEETZE PLUMBING CO INC	09/26/2018	\$177.75
	WAL-MART #1286	09/27/2018	\$10.02
			\$4,525.22
BRIAN K BRIDGMON	RIDGONS OF HAMPTON	09/12/2018	\$44.87
	MCDONALD'S F18467	09/15/2018	\$10.97
	HUDDLE HOUSE #181	09/14/2018	\$37.72
	MCDONALD'S F18467	09/15/2018	\$32.88
	WIGGINS & SON	09/17/2018	\$359.64
	HAMPTON PARTS 0024046	09/19/2018	\$32.39
	GRAINGER	09/19/2018	\$317.90
	BRUNSON SUPPLY AND ACE	09/19/2018	\$225.63
	WIGGINS & SON	09/18/2018	\$161.46
	SEARS.COM 9300	09/19/2018	\$245.14
	WIGGINS & SON	09/21/2018	\$1,130.28
	UNIQUETRUCK	09/25/2018	\$129.35
			\$2,728.23
BRIAN K CLACK	NORTHERN TOOL EQUIP-SC	09/21/2018	\$300.67
	LOWES #03040	09/21/2018	\$71.06
	CES 34	09/25/2018	\$95.84
	THE HOME DEPOT #8913	09/26/2018	\$72.10
	RAI PRODUCTS	09/26/2018	\$1,223.22
			\$1,762.89
BRICE S PARKER	WILLIAMSBURG FEED AND TAC	09/10/2018	\$125.00
	EXXONMOBIL 42194084	09/10/2018	\$1,375.09
	SUBWAY 00147504	09/18/2018	\$74.41
	BOJANGLES 882	09/21/2018	\$75.80
	BOJANGLES 882	09/22/2018	\$84.22
			\$1,734.52
BRUCE T JOHNSON	STAPLES 00111807	09/11/2018	\$165.33
		, ,	\$165.33

Printed Date: 8/27/2019

Page 415 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN T. BAKER	LOWES #03040	09/07/2018	\$37.77
	SMALL ENGINE SUPPLY	09/11/2018	\$452.30
	PILOT 00003376	09/12/2018	\$59.39
	MCDONALD'S F1387	09/13/2018	\$4.40
	MCDONALD'S F37425	09/13/2018	\$42.42
	MCDONALD'S F1387	09/13/2018	\$33.27
	BOJANGLES 832	09/14/2018	\$46.78
	TRACTOR SUPPLY # 1306	09/24/2018	\$107.99
	ELLIOTTS SHOE SERVICE	09/24/2018	\$125.00
	TRACTOR SUPPLY # 1306	09/24/2018	\$107.99
	TRACTOR SUPPLY # 1306	09/24/2018	\$86.39
	ELLIOTTS SHOE SERVICE	09/24/2018	\$125.00
	ELLIOTTS SHOE SERVICE	09/24/2018	\$125.00
	ELLIOTTS SHOE SERVICE	09/24/2018	\$125.00
	ELLIOTTS SHOE SERVICE	09/24/2018	\$125.00
	NORTHERN TOOL EQUIP-SC	09/25/2018	\$70.59
	, to the last section of	03/23/2010	\$1,674.29
C D CASSELMAN	MID EASTERN TRUCK WASH	08/31/2018	\$102.60
	KORMAN SIGNS INC	09/04/2018	\$553.34
	SIMPSON MANNING HDWE	09/10/2018	\$127.57
	WAL-MART #1017	09/11/2018	\$21.57
	TRACTOR SUPPLY CO #1961	09/11/2018	\$237.47
	SIMPSONS ACE HDWE	09/12/2018	\$125.00
	SIMPSONS ACE HDWE	09/12/2018	\$125.00
	SIMPSONS ACE HDWE	09/12/2018	\$113.39
	TRACTOR SUPPLY CO #1961	09/12/2018	\$107.99
	SIMPSONS ACE HDWE	09/12/2018	\$125.00
	SIMPSON MANNING HDWE	09/12/2018	\$105.25
	SIMPSONS ACE HDWE	09/12/2018	\$125.00
	TRACTOR SUPPLY CO #1961	09/12/2018	\$17.01
	TRACTOR SUPPLY CO #1961	09/13/2018	\$561.92
	DANIELS HARDWARE	09/12/2018	\$59.16
	SIMPSON MANNING HDWE	09/13/2018	\$70.11
	SIMPSON MANNING HDWE	09/13/2018	\$58.29
	DANIELS HARDWARE	09/13/2018	\$296.39
	GEORGIO'S.	09/15/2018	\$21.80
	TRACTOR SUPPLY CO #1961	09/14/2018	\$280.78
	TRACTOR SUPPLY CO #1961	09/14/2018	\$250.00
	TRACTOR SUPPLY CO #1961	09/14/2018	\$125.00
	SIMPSON MANNING HDWE	09/18/2018	\$92.57
	DANIELS HARDWARE	09/17/2018	\$106.01
	SIMPSON MANNING HDWE	09/24/2018	\$118.78
	SIMPSON MANNING HDWE	09/24/2018	\$36.66
	DANIELS HARDWARE		\$22.55
	DAINILLS HANDWARE	09/26/2018	\$22.55 \$3,986.21
CANDACE P BASS	ITALIAN GARDEN	09/15/2018	\$235.40

Printed Date: 8/27/2019 Page 416 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE P BASS	BI-LO GROCERY #5521	09/15/2018	\$93.15
	BI-LO GROCERY #5521	09/15/2018	\$149.04
	BI-LO GROCERY #5521	09/17/2018	\$39.30
	SAMSCLUB #6203	09/17/2018	\$105.56
	SAMSCLUB #6203	09/17/2018	\$87.05
	BI-LO GROCERY #5521	09/17/2018	\$29.59
	BI-LO GROCERY #5521	09/20/2018	\$19.12
	BI-LO GROCERY #5521	09/20/2018	\$78.78
	BI-LO GROCERY #5521	09/21/2018	\$37.72
			\$874.71
CARLOS JACKSON	SEABER & AIKEN INC	09/06/2018	\$720.36
	SEABER & AIKEN INC	09/10/2018	\$192.24
	SEABER & AIKEN INC	09/11/2018	\$52.92
	SEADEN & AIREN INC	03/11/2018	\$965.52
CAROLYN R KOON	PALMETTO MICROFILM SYSTEM	09/04/2018	\$1,595.00
	AMZN Mktp US	09/09/2018	\$74.99
	Varidesk	09/25/2018	\$890.00
			\$2,559.99
CATHERINE A. SMITH	HARDEE'S 1501674	09/18/2018	\$66.88
			\$66.88
CATHERINE L BROOKS	AMERICAN AIR0012309094621	09/04/2018	\$234.89
	DAYS INN	09/12/2018	\$337.00
	DAYS INN	09/12/2018	\$337.00
	DAYS INN	09/12/2018	\$337.00
	DAYS INN	09/12/2018	\$337.00
	DAYS INN	09/12/2018	\$337.00
	DAYS INN	09/12/2018	\$337.00
	DAYS INN	09/12/2018	\$337.00
		09/12/2018	\$337.00
	DAYS INN DAYS INN		\$337.00
	SPRINGHILL SUITES FLOR	09/12/2018 09/15/2018	\$208.32
	SPRINGHILL SUITES FLOR	09/15/2018	\$208.32
	SPRINGHILL SUITES FLOR		
	SPRINGHILL SUITES FLOR	09/15/2018 09/15/2018	\$208.32 \$208.32
	SPRINGHILL SUITES FLOR	09/15/2018	\$208.32
	SLEEP INN OF SUMMERVIL	09/15/2018	\$366.24
	SLEEP INN OF SUMMERVIL	09/15/2018	\$366.24
	SLEEP INN OF SUMMERVIL	09/15/2018	\$366.24
	SPRINGHILL SUITES FLOR	09/15/2018	
	SPRINGHILL SUITES FLOR SPRINGHILL SUITES FLOR	09/15/2018	\$208.32 \$208.32
	SPRINGHILL SUITES FLOR SPRINGHILL SUITES FLOR		
	SPRINGHILL SUITES FLOR SPRINGHILL SUITES FLOR	09/15/2018	\$208.32
		09/15/2018	\$208.32
	SPRINGHILL SUITES FLOR	09/15/2018	\$208.32
	SLEEP INN OF SUMMERVIL	09/15/2018	\$366.24
	SLEEP INN OF SUMMERVIL	09/15/2018	\$366.24

State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 417 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE L BROOKS	SLEEP INN OF SUMMERVIL	09/15/2018	\$366.24
	SPRINGHILL SUITES FLOR	09/15/2018	\$208.32
	SLEEP INN OF SUMMERVIL	09/15/2018	\$366.24
	SPRINGHILL SUITES FLOR	09/15/2018	\$208.32
	SLEEP INN OF SUMMERVIL	09/15/2018	\$366.24
	SPRINGHILL SUITES FLOR	09/15/2018	\$208.32
	SPRINGHILL SUITES FLOR	09/15/2018	\$208.32
	DAYS INN	09/13/2018	\$84.00
	LA QUINTA INN & SUITES	09/16/2018	\$1,562.40
	LA QUINTA INN & SUITES	09/16/2018	\$104.16
	DAYS INN	09/13/2018	\$84.00
	DAYS INN	09/13/2018	\$84.00
	DAYS INN	09/13/2018	\$84.00
	DAYS INN	09/17/2018	\$2,044.00
	JIMMY JOHNS # 558	09/18/2018	\$73.21
	WESTIN PEACHTREE PLAZA	09/20/2018	\$173.01
	FORMS AND SUPPLY - AOPD	09/21/2018	\$197.46
			\$13,604.53
CHADWICK L RAWLS	BEST BUY 00002642	09/03/2018	\$160.49
	CVS/PHARMACY #00830	09/25/2018	\$17.81
			\$178.30
CHARLENE SMITH	AIRGAS SOUTH	09/21/2018	\$23.30
	VIRGINIA LAB SUPPLY CO	09/27/2018	\$58.36
	VIIIGIIII/CE IB 3011 E1 CO	03/27/2010	\$81.66
CHARLES B MOUNT	CLASSIC FORD LINC COLUM	08/31/2018	\$117.26
	NAPA AUTO SUPPLY 0000870	08/31/2018	\$145.43
	CAMPBELL-BROWN INC		\$319.79
	NAPA AUTO SUPPLY 0000870	08/31/2018 08/31/2018	\$42.80
	NAPA AUTO SUPPLY 0000870	08/31/2018	\$4.32
		08/30/2018	
	BLANCHARD EQUIPMENT - OR NAPA AUTO SUPPLY 0000870	08/30/2018	\$146.17 \$230.12
	WILLIAMS AUTO ELECTRIC		
		08/31/2018	\$158.82
	OREILLY AUTO #1764	08/31/2018	\$4.30
	OREILLY AUTO #1764	08/31/2018	\$102.63
	BALLARD PARTS SERVICE CO	09/04/2018	\$9.33
	BALLARD PARTS SERVICE CO	09/04/2018	\$13.57
	OREILLY AUTO #1764	09/04/2018	\$128.16
	CUMMINS INC	09/04/2018	\$464.41
	LEE TRANSPORT EQUIPMENT	09/04/2018	\$125.07
	OREILLY AUTO #1764	09/04/2018	\$12.01
	SMILEYS MUFFLER & DETAIL	09/05/2018	\$20.00
	HALL MANUFACTURING	09/05/2018	\$333.05
	FORMS AND SUPPLY - AOPD	09/04/2018	\$476.37
	BALLARD PARTS SERVICE CO	09/05/2018	\$18.82
	NAPA AUTO SUPPLY 0000870	09/05/2018	\$114.10

Printed Date: 8/27/2019 Page 418 of 1319

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Cardholder CHARLES B MOUNT	Vendor Name	Purchase Date	Amount
OHARLES B MOORT	BEARING DIST ORANGEBURG	09/06/2018	\$200.16
	NAPA AUTO SUPPLY 0000870	09/05/2018	\$53.49
	CLASSIC FORD LINC COLUM	09/06/2018	\$1,685.69
	NAPA AUTO SUPPLY 0000870	09/06/2018	\$23.11
	OREILLY AUTO #1764	09/07/2018	\$34.42
	OREILLY AUTO #1764	09/07/2018	\$252.69
	NAPA AUTO SUPPLY 0000870	09/07/2018	\$4.83
	OREILLY AUTO #1764	09/07/2018	\$28.95
	NAPA AUTO SUPPLY 0000870	09/07/2018	\$24.49
	BALLARD PARTS SERVICE CO	09/07/2018	\$7.37
	NAPA AUTO SUPPLY 0000870	09/06/2018	\$5.84
	OREILLY AUTO #1764	09/07/2018	\$102.55
	BLANCHARD MACHINERY	09/10/2018	\$400.31
	FASTENAL COMPANY01	09/10/2018	\$63.64
	OREILLY AUTO #1764	09/10/2018	\$21.38
	AMERICAN DYNAMICS	09/10/2018	\$249.33
	OREILLY AUTO #1764	09/10/2018	\$10.21
	BALLARD PARTS SERVICE CO	09/10/2018	\$68.50
	NAPA AUTO SUPPLY 0000870	09/10/2018	\$52.86
	CLASSIC FORD LINC COLUM	09/13/2018	\$5.20
	OREILLY AUTO #1764	09/14/2018	\$42.09
	NAPA AUTO SUPPLY 0000870	09/14/2018	\$10.81
	SMILEYS MUFFLER & DETAIL	09/17/2018	\$20.00
	CLASSIC FORD LINC COLUM	09/17/2018	\$68.86
	SMILEYS MUFFLER & DETAIL	09/17/2018	\$20.00
	OREILLY AUTO #1764	09/17/2018	\$3.86
	BALLARD PARTS SERVICE CO	09/18/2018	\$64.33
	OREILLY AUTO #1764	09/17/2018	\$120.20
	OREILLY AUTO #1764	09/17/2018	\$14.16
	OREILLY AUTO #1764	09/18/2018	\$4.30
	OREILLY AUTO #1764	09/17/2018	\$3.96
	NAPA AUTO SUPPLY 0000870	09/17/2018	\$7.70
	OREILLY AUTO #1764	09/18/2018	\$49.00
	OREILLY AUTO #1764	09/17/2018	\$47.24
	OREILLY AUTO #1764	09/17/2018	\$12.01
	NAPA AUTO SUPPLY 0000870	09/17/2018	\$11.58
	OREILLY AUTO #1764	09/17/2018	\$75.86
	OREILLY AUTO #1764	09/17/2018	\$16.39
	OREILLY AUTO #1764	09/17/2018	\$4.26
	OREILLY AUTO #1764	09/17/2018	\$17.32
	OREILLY AUTO #1764	09/18/2018	\$97.24
	OREILLY AUTO #1764	09/18/2018	\$35.80
	OREILLY AUTO #1764	09/17/2018	\$11.97
	OREILLY AUTO #1764	09/18/2018	\$7.15
	CLASSIC FORD LINC COLUM	09/18/2018	\$273.65
	NAPA AUTO SUPPLY 0000870	09/17/2018	\$5.47

Printed Date: 8/27/2019 Page 419 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	KB TIRE LLC	09/19/2018	\$639.84
	NAPA AUTO SUPPLY 0000870	09/18/2018	\$80.84
	STILLENGER BODY SHOP INC	09/19/2018	\$250.00
	SWEEPER PARTS SALES SPS I	09/19/2018	\$1,148.20
	FOUR HOLES SALES & SVC	09/19/2018	\$1,103.92
	CAROLINA INTL TRUCKS	09/19/2018	\$90.94
	LEE TRANSPORT EQUIPMENT	09/19/2018	\$73.42
	NAPA AUTO SUPPLY 0000870	09/18/2018	\$269.92
	FASTENAL COMPANY01	09/20/2018	\$15.14
	NAPA AUTO SUPPLY 0000870	09/19/2018	\$109.67
	LEE TRANSPORT EQUIPMENT	09/20/2018	\$150.07
	OREILLY AUTO #1764	09/20/2018	\$477.72
	SMILEYS MUFFLER & DETAIL	09/20/2018	\$25.00
	BALLARD PARTS SERVICE CO	09/20/2018	\$34.07
	GYRO-TRAC CORPORATION	09/19/2018	\$1,690.45
	NAPA AUTO SUPPLY 0000870	09/20/2018	\$52.41
	CAROLINA INDUSTRIAL EQUIP	09/20/2018	\$529.53
	NAPA AUTO SUPPLY 0000870	09/21/2018	\$104.72
	NAPA AUTO SUPPLY 0000870	09/20/2018	\$241.26
	NAPA AUTO SUPPLY 0000870	09/20/2018	
	SAFETY KLEEN CORP	09/24/2018	\$239.02 \$271.06
	CLASSIC FORD LINC COLUM	09/25/2018	\$189.23
	BALLARD PARTS SERVICE CO	09/25/2018	\$17.11
	OREILLY AUTO #1764	09/25/2018	\$36.02
	LEE TRANSPORT EQUIPMENT	09/25/2018	\$118.75
	GRAY'S AUTOMOTIVE & TIRE	09/24/2018	\$272.60
	BLANCHARD EQUIPMENT - OR	09/25/2018	\$524.57
	OREILLY AUTO #1764	09/26/2018	\$16.72
	NAPA AUTO SUPPLY 0000870	09/25/2018	\$237.90
	CAROLINA INTL TRUCKS	09/26/2018	\$263.51
	OREILLY AUTO #1764	09/26/2018	\$228.69
	BALLARD PARTS SERVICE CO	09/27/2018	\$167.65
	KB TIRE LLC	09/27/2018	\$675.49
	OREILLY AUTO #1764	09/27/2018	\$48.12
	OREILLY AUTO #1764	09/27/2018	\$4.33
	BALLARD PARTS SERVICE CO	09/27/2018	\$5.33
	BALLARD PARTS SERVICE CO	09/27/2018	\$53.49
	BALLARD PARTS SERVICE CO	09/27/2018	\$278.19
	BILLYS LAWN FARM AND GARD	09/26/2018	\$328.91
			\$18,390.57
HARLES BLAKE SMITH	NOR NORTHERN TOOL	09/01/2018	\$105.99
	AUTO PARTS OF RIDGELAND	09/04/2018	\$8.15
	GRAYCO HARDWARE RIDGELAN	09/04/2018	\$24.79
	AUTO PARTS OF RIDGELAND	09/06/2018	\$86.98
	FLEETPRIDE 310	09/06/2018	\$142.02
	AUTO PARTS OF RIDGELAND	09/07/2018	\$121.13

Printed Date: 8/27/2019 Page 420 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BLAKE SMITH	OREILLY AUTO PARTS #4886	09/10/2018	\$77.92
	AUTO PARTS OF RIDGELAND	09/11/2018	\$5.22
	AUTO PARTS OF RIDGELAND	09/11/2018	\$2.40
	GRAYCO HARDWARE RIDGELAN	09/10/2018	\$8.04
	AUTO PARTS OF RIDGELAND	09/12/2018	\$34.71
	MECHANIX WEAR INC	09/13/2018	\$67.48
	AUTO PARTS OF RIDGELAND	09/13/2018	\$17.92
	AUTO PARTS OF RIDGELAND	09/13/2018	\$74.52
	AUTO PARTS OF RIDGELAND	09/13/2018	\$143.88
	AUTO PARTS OF RIDGELAND	09/14/2018	\$97.54
	OREILLY AUTO PARTS #4886	09/14/2018	\$9.80
	OREILLY AUTO PARTS #4886	09/17/2018	\$68.67
	AUTO PARTS OF RIDGELAND	09/18/2018	\$53.46
	AUTO PARTS OF RIDGELAND	09/19/2018	\$5.31
	AUTO PARTS OF RIDGELAND	09/20/2018	\$27.78
	AUTO PARTS OF RIDGELAND	09/20/2018	\$36.12
	AUTO PARTS OF RIDGELAND	09/21/2018	\$47.94
	AUTO PARTS OF RIDGELAND	09/21/2018	\$4.97
	GRAYCO HARDWARE RIDGELAN	09/21/2018	\$43.57
	AUTO PARTS OF RIDGELAND	09/24/2018	\$14.49
	AUTO PARTS OF RIDGELAND	09/24/2018	\$37.91
	AUTO PARTS OF RIDGELAND	09/25/2018	\$8.45
	AUTO PARTS OF RIDGELAND	09/26/2018	\$120.21
	KIMBALL MIDWEST	09/26/2018	\$10.22
	KIMBALL MIDWEST	09/26/2018	\$167.76
			\$1,675.35
CHARLES E BYRD	THE HOME DEPOT #1120	09/05/2018	\$1,050.58
	LOWES #01521	09/11/2018	\$138.01
	SAMSCLUB #6582	09/11/2018	\$59.32
	LOWES #01521	09/12/2018	\$97.50
	NSC NORTHERN SAFETY CO	09/14/2018	\$174.46
	NSC NORTHERN SAFETY CO	09/14/2018	\$41.08
	WESTBURY ACE HDWE	09/13/2018	\$38.86
	WESTBURY ACE HDWE	09/14/2018	\$102.10
	WESTBURY ACE HDWE	09/14/2018	\$42.11
	WESTBURY ACE HDWE	09/18/2018	\$11.43
			\$1,755.45
CHARLES E FRALIX	THE HOME DEPOT #1118	09/06/2018	\$26.60
	GOLDEN CORRAL 2599	09/11/2018	\$133.00
	99-2-11 99111111 2 2000	03/12/2010	\$159.60
CHARLES E REYNOLDS	BULLIS HARDWARE	08/31/2018	\$29.94
	LOWES #02595	08/31/2018	\$161.83
	CASON BUILDERS SUPPLY	08/31/2018	\$556.40
	CASON BUILDERS SUPPLY	08/31/2018	\$556.40
	LOWES #01986	09/05/2018	\$110.40

Printed Date: 8/27/2019 Page 421 of 1319

DEPARTMENT OF TR			
Cardholder CHARLES E REYNOLDS	Vendor Name	Purchase Date	Amount
CHARLES E RETNOLDS	FASTENAL COMPANY01	09/06/2018	\$47.21
	REPUBLIC SERVICES TRASH	09/07/2018	\$511.29
	WCI WASTECONNECTIONSSC	09/07/2018	\$178.50
	BOILING SPRINGS SMALL ENG	09/10/2018	\$577.82
	HARBOR FREIGHT TOOLS 319	09/11/2018	\$363.96
	NORTHERN TOOL EQUIP	09/10/2018	\$352.03
	BATTERIES PLUS - #0228	09/12/2018	\$326.16
	Marko Janitorial Supplies	09/11/2018	\$468.30
	HARBOR FREIGHT TOOLS 319	09/12/2018	\$153.98
	HARBOR FREIGHT TOOLS 319	09/13/2018	\$406.58
	BOILING SPRINGS SMALL ENG	09/12/2018	\$51.25
	NORTHERN TOOL EQUIP	09/12/2018	\$251.08
	BOILING SPRINGS SMALL ENG	09/12/2018	\$512.31
	COLEMAN FARM SUPPLY	09/13/2018	\$89.88
	BC CANNON	09/12/2018	\$2,407.50
	MUTTS BBQ	09/16/2018	\$455.95
	NORTHERN TOOL EQUIP	09/14/2018	\$106.95
	LOWES #01986	09/14/2018	\$240.69
	KING ASPHALT INC	09/14/2018	\$801.36
	BOILING SPRINGS SMALL ENG	09/14/2018	\$908.11
	FATZ CAFE #01	09/16/2018	\$203.95
	OILMEN'S EQUIPMENT CORPOR	09/13/2018	\$10.70
	WELDORS SUPPLY HOUSE INC	09/14/2018	\$367.01
	THE HOME DEPOT #1129	09/14/2018	\$101.52
	LOWES #02595	09/14/2018	\$599.29
	WAFFLE HOUSE 1715	09/16/2018	\$72.00
	WENDYS #0038	09/16/2018	\$15.22
	Harrisons Workwear Sparta	09/19/2018	\$123.04
	PINNACLE TRAILER SALES, I	09/19/2018	\$102.48
	ELLIS REPAIR SERVICE I	09/20/2018	\$41.73
	Harrisons Workwear Sparta	09/20/2018	\$106.99
	Harrisons Workwear Sparta	09/20/2018	\$125.00
	NORTHERN TOOL EQUIP	09/21/2018	\$85.58
	Harrisons Workwear Sparta	09/26/2018	\$106.99
			\$12,687.38
CHARLES G DAVENPORT	MIDLANDS MACHINERY INC	08/31/2018	\$51.71
	FLEETPRIDE 310	08/31/2018	\$19.80
	SQ R AND D SERVICE	09/04/2018	\$1,186.00
	NAPA CAMDEN 0023016	09/04/2018	\$39.08
	CAMDEN PARTS & PROPANE	09/06/2018	\$134.71
	HILLS MACHINERY	09/07/2018	\$616.90
	CAMDEN PARTS & PROPANE		\$81.95
	NAPA CAMDEN 0023016	09/07/2018 09/10/2018	
			\$43.37
	FLINT EQUIP W COLUMBIA	09/10/2018	\$197.82
	NAPA CAMPEN 0023016	09/10/2018	\$122.80
	NAPA CAMDEN 0023016	09/10/2018	\$48.06

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Printed Date: 8/27/2019 Page 422 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	09/10/2018	\$20.44
	CAMDEN BLDRS SUPPLY	09/10/2018	\$12.82
	FLINT EQUIP W COLUMBIA	09/11/2018	\$596.26
	FLINT EQUIP W COLUMBIA	09/12/2018	\$167.97
	SUNSOURCE	09/12/2018	\$688.12
	AUTOZONE #1018	09/15/2018	\$75.77
	NAPA CAMDEN 0023016	09/17/2018	\$267.79
	HILLS MACHINERY	09/17/2018	\$450.12
	HOSEPOWER USA	09/18/2018	\$49.42
	SEWER EQUIPMENT	09/18/2018	\$174.25
	LINDER INDSTRL-COLUMBIA	09/18/2018	\$491.21
	LINDER INDSTRL-COLUMBIA	09/18/2018	\$662.70
	NAPA CAMDEN 0023016	09/19/2018	\$21.82
	NAPA CAMDEN 0023016	09/19/2018	\$19.50
	CAMDEN PARTS & PROPANE	09/19/2018	\$186.98
	HILLS MACHINERY	09/18/2018	\$125.29
	BAKERS GLASS SERVICE	09/19/2018	\$405.00
	NAPA CAMDEN 0023016	09/20/2018	\$19.50
	COLUMBIA TRUCK CENTER	09/19/2018	\$269.42
	NAPA CAMDEN 0023016	09/21/2018	\$13.62
	SQ MID CAROLINA EN	09/21/2018	\$365.00
	HELMS FARM MACHINERY	09/20/2018	\$170.64
	BAKERS GLASS SERVICE	09/20/2018	\$268.20
	CAMDEN PARTS & PROPANE	09/25/2018	\$222.83
	NAPA CAMDEN 0023016	09/25/2018	\$20.81
	LINDER INDSTRL-COLUMBIA	09/26/2018	\$113.29
	LEE TRANSPORT EQUIPMENT	09/26/2018	\$162.00
	CAMDEN PARTS & PROPANE	09/27/2018	\$51.52
	NAPA CAMDEN 0023016	09/27/2018	\$230.65
			\$8,865.14
CHARLES R SKIPPER	BELLINGER PARTS 0001806	09/04/2018	\$38.62
	BLANCHARD MACHINERY	09/04/2018	\$109.37
	GORES TIRES	09/04/2018	\$18.50
	BELLINGER PARTS 0001806	09/04/2018	\$24.24
	BELLINGER PARTS 0001806	09/05/2018	\$305.92
	BELLINGER PARTS 0001806	09/05/2018	\$135.97
	IN P3 EQUIPMENT REPAIR L	09/05/2018	\$998.60
	PALMETTO CHEVROLET CO INC	09/05/2018	\$123.11
	BELLINGER PARTS 0001806	09/07/2018	\$48.50
	BELLINGER PARTS 0001806	09/07/2018	\$46.05
	BELLINGER PARTS 0001800	09/07/2018	\$28.40
	CUMMINS INC	09/07/2018	\$2,131.29
	BELLINGER PARTS 0001806	09/10/2018	\$16.11
	GORES TIRES	09/10/2018	\$24.28
	GORES TIRES	09/10/2018	
			\$566.80
	BELLINGER PARTS 0001806	09/10/2018	\$36.87

Printed Date: 8/27/2019 Page 423 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	09/10/2018	\$252.40
	GRANTS WRECKER EQUIPMENT	09/06/2018	\$600.00
	GORES TIRES	09/12/2018	\$105.00
	PIGGLY WIGGLY #154	09/15/2018	\$66.93
	GORES TIRES	09/18/2018	\$40.40
	BELLINGER PARTS 2160000	09/17/2018	\$43.15
	BELLINGER PARTS 0001806	09/19/2018	\$64.77
	HARDEES 3097	09/23/2018	\$162.00
	KFC H667028	09/23/2018	\$315.32
	BOJANGLES 948	09/23/2018	\$148.50
	BELLINGER PARTS 0001806	09/24/2018	\$12.53
	BELLINGER PARTS 0001806	09/24/2018	\$11.46
	BELLINGER PARTS 0001806	09/24/2018	\$97.61
	BELLINGER PARTS 0001806	09/25/2018	\$16.11
	BELLINGER PARTS 0001806	09/25/2018	\$37.55
	BELLINGER PARTS 0001806	09/25/2018	\$126.20
	BELLINGER PARTS 0001806	09/27/2018	\$216.64
	BELLINGER PARTS 0001806	09/27/2018	\$15.56
	BELLINGER PARTS 0001806	09/27/2018	\$15.56
	BELLINGER PARTS 0001806	09/27/2018	\$15.56
			\$7,015.88
CHARLES W ORSBORNE	ACADEMY SPORTS #219	09/04/2018	\$125.00
	EASLEY BUILDERS ACE HDW	09/10/2018	\$86.63
	EPPS LAWN & GARDEN	09/12/2018	\$180.65
	JOHNSONS ACE HARDWARE	09/13/2018	\$54.54
	THE HOME DEPOT #1119	09/19/2018	\$57.17
	CLINE HOSE AND HYDRAULICS	09/26/2018	\$130.37
	LOWES #00469	09/26/2018	\$145.48
	RED WING SHOE STORE	09/26/2018	\$125.00
			\$904.84
CHRIS HUEPENBECKER	LOWES #00499	09/07/2018	\$413.42
	LOWES #01064	09/20/2018	\$34.21
			\$447.63
CHRIS J GASKINS	AMZN Mktp US MT6065ZD0	09/19/2018	\$14.98
			\$14.98
CHRISSY P TURNER	TRACTOR SUPPLY # 1306	09/19/2018	\$21.59
	WAL-MART #1030	09/19/2018	\$14.99
	FORMS AND SUPPLY - AOPD	09/26/2018	\$225.75
			\$262.33
CHRISTEN M HENDERSON	MCDONALD'S M7382 OF SC	09/16/2018	\$114.43
	MCDONALD'S M7382 OF SC	09/17/2018	\$56.89
			\$171.32
CHRISTIE L. CRAIN	STAPLES 00108779	09/26/2018	\$857.01
		'	\$857.01

Printed Date: 8/27/2019 Page 424 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ANDERSON	LOWES #01066	08/31/2018	\$35.63
	TRACTOR-SUPPLY-CO #0485	09/07/2018	\$21.38
	HARDEE'S 1501760	09/13/2018	\$24.15
	KFC H665011	09/15/2018	\$21.80
	A-Z LAWNMOWER PARTS	09/14/2018	\$149.35
			\$252.31
CHRISTOPHER C TEAM	CAROLINA RIGGING	09/06/2018	\$884.42
	LOWES #01751	09/10/2018	\$274.23
	TRACTOR SUPPLY #104	09/11/2018	\$12.94
	LOWES #01751	09/12/2018	\$32.34
	OUTDOOR EQUIPMENT PLUS	09/13/2018	\$370.38
	OUTDOOR EQUIPMENT PLUS	09/13/2018	\$426.65
	LOWES #01751	09/18/2018	\$245.96
	OUTDOOR EQUIPMENT PLUS	09/18/2018	\$78.57
	SHERWIN WILLIAMS 702081	09/19/2018	\$25.79
	LOWES #01751	09/20/2018	\$18.34
	LOWES #01751	09/27/2018	\$26.98
			\$2,396.60
CHRISTOPHER D BOURQUE	KOLDROK WATER & COFFEE	09/04/2018	\$16.85
	WM SUPERCENTER #625	09/06/2018	\$33.61
	FOOD LION #0927	09/11/2018	\$290.71
	KFC G002002	09/16/2018	\$45.09
	FOOD LION #1389	09/17/2018	\$131.48
	WAL-MART #0625	09/18/2018	\$184.21
			\$701.95
CHRISTOPHER GETER	SIMPSONS ACE HDWE	09/05/2018	\$125.00
	SIMPSONS ACE HDWE	09/13/2018	\$248.38
	KORMAN SIGNS INC	09/26/2018	\$509.88
			\$883.26
CHRISTOPHER H BURGESS	LOWES #02967	09/02/2018	\$50.73
	PILOT 00003384	09/12/2018	\$50.57
	PILOT 00003384	09/12/2018	\$25.76
	BOJANGLES 916 01009166	09/11/2018	\$47.85
	CHINA WOK 2	09/13/2018	\$58.05
	MCDONALD'S F36492	09/15/2018	\$56.80
	WAFFLE HOUSE 1759	09/15/2018	\$86.01
			\$375.77
CHRISTOPHER J RICHARDSON	SEABER & AIKEN INC	09/10/2018	\$698.76
	LOWES #00433	09/20/2018	\$26.44
	BARNHILLS PUMPING AND POR	09/21/2018	\$75.70
			\$800.90
CHRISTOPHER PHILLIPS	TRIPLE T FLORENCE	08/30/2018	\$185.19
	MAY HEAVY EQUIPMENT	08/31/2018	\$517.56
	AUTO PARTS OF SUMTER INC	09/04/2018	\$36.41

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Printed Date: 8/27/2019 Page 425 of 1319

	TRANSI SICIATION	D base Date	American
Cardholder CHRISTOPHER PHILLIPS	Vendor Name	Purchase Date	Amount
OTINIOTOT TIERT TILLEN O	SUMTER TIRE PLUS LLC	09/04/2018	\$884.09
	ADVANCE AUTO PARTS #5363	09/04/2018	\$19.86
	SUMTER TIRE PLUS LLC	09/04/2018	\$12.00
	BREWER-HENDLEY - SUMTER	09/04/2018	\$26.45
	AUTO PARTS OF SUMTER INC	09/04/2018	\$6.35
	AUTO PARTS OF SUMTER INC	09/04/2018	\$29.70
	SUMTER TIRE PLUS LLC	09/04/2018	\$25.00
	SUMTER TIRE PLUS LLC	09/04/2018	\$25.00
	SUMTER TIRE PLUS LLC	09/04/2018	\$90.99
	NAPA AUTO 022008	09/05/2018	\$18.09
	HOSE & EQUIPMENT	09/05/2018	\$69.97
	AUTO PARTS OF SUMTER INC	09/05/2018	\$32.34
	NAPA AUTO 022008	09/05/2018	\$7.55
	NAPA AUTO 022008	09/06/2018	\$18.55
	AUTO PARTS OF SUMTER INC	09/06/2018	\$4.85
	THOMPSON RENTAL SERVICES	09/06/2018	\$1,726.35
	AUTO PARTS OF SUMTER INC	09/07/2018	\$7.75
	SUMTER TIRE PLUS LLC	09/07/2018	\$356.67
	NAPA AUTO 022008	09/07/2018	\$24.27
	SUMTER TIRE PLUS LLC	09/07/2018	\$2,353.43
	HOSE & EQUIPMENT	09/07/2018	\$40.97
	TRUCK SUPPLY COMPANY O	09/07/2018	\$6.67
	SUMTER TIRE PLUS LLC	09/07/2018	\$42.02
	TRUCK SUPPLY COMPANY O	09/07/2018	\$171.60
	SUMTER TIRE PLUS LLC	09/07/2018	\$298.67
	HOSE & EQUIPMENT	09/10/2018	\$100.45
	AUTO PARTS OF SUMTER INC	09/10/2018	\$16.45 \$91.63
	PUBLIC WORKS EQUIPMENT &	09/11/2018	
	PALMETTO TIRE OF SUMTER NAPA AUTO 022008	09/11/2018 09/11/2018	\$69.50 \$7.89
	WHITE AUTO ELECTRIC		\$498.72
		09/10/2018	
	AUTO PARTS OF SUMTER INC SIMPSON ACE HDWE	09/11/2018 09/12/2018	\$3.87 \$5.51
	TRUCK SUPPLY COMPANY O	09/12/2018	\$391.90
	SHEALY ELECTRICAL WHOLESA	09/11/2018	\$25.73
	WATEREE TRAILER AND SUPP	09/12/2018	\$198.61
	FASTENAL COMPANY01	09/13/2018	\$6.48
	NAPA AUTO 022008	09/13/2018	\$6.99
	TRUCK SUPPLY COMPANY O	09/12/2018	\$6.15
	AUTO PARTS OF SUMTER INC	09/14/2018	\$42.37
	ADVANCE AUTO PARTS #5459	09/16/2018	\$11.71
	ADVANCE AUTO PARTS #5459	09/16/2018	\$10.96
	JET-VAC SEWER EQUIPMENT	09/13/2018	\$313.20
	NAPA AUTO 022008	09/13/2018	\$313.20 \$7.89
	JET-VAC SEWER EQUIPMENT	09/13/2018	\$310.76
	AUTO PARTS OF SUMTER INC	09/13/2018	\$155.89
	ACTO PARTS OF SCIVILLY INC	03/14/2010	\$100.65

Printed Date: 8/27/2019 Page 426 of 1319

DEPARTMENT OF T		Donalis and Date	Amazont
Cardholder CHRISTOPHER PHILLIPS	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	MCLEAN MARINE INC	09/17/2018	\$8.31
	BREWER-HENDLEY - SUMTER	09/17/2018	\$34.85
	DURACO INC	09/17/2018	\$658.12
	TRUCK SUPPLY COMPANY O	09/17/2018	\$28.71
	NAPA AUTO 022008	09/18/2018	\$35.63
	NAPA AUTO 022008	09/17/2018	\$7.89
	THOMPSON RENTAL SERVICES	09/18/2018	\$98.90
	AUTO PARTS OF SUMTER INC	09/18/2018	\$8.62
	TRIPLE T FLORENCE	09/18/2018	\$133.24
	SIMPSON ACE HDWE	09/19/2018	\$6.37
	BREWER-HENDLEY - SUMTER	09/19/2018	\$47.78
	SOLAR TECHNOLOGY INC	09/18/2018	\$755.38
	HOSE & EQUIPMENT	09/19/2018	\$70.77
	TRUCK SUPPLY COMPANY O	09/18/2018	\$1,573.97
	BREWER-HENDLEY - SUMTER	09/19/2018	\$33.56
	PUBLIC WORKS EQUIPMENT &	09/20/2018	\$81.11
	AUTO PARTS OF SUMTER INC	09/20/2018	\$18.80
	TRIPLE T FLORENCE	09/19/2018	\$236.21
	AUTO PARTS OF SUMTER INC	09/20/2018	\$16.10
	SOLAR TECHNOLOGY INC	09/20/2018	\$1,385.35
	SUMTER TIRE PLUS LLC	09/21/2018	\$298.67
	PALMETTO TIRE OF SUMTER	09/21/2018	\$629.96
	SUMTER TIRE PLUS LLC	09/21/2018	\$298.67
	TRUCK SUPPLY COMPANY O	09/20/2018	\$92.41
	TRIPLE T FLORENCE	09/20/2018	\$47.51
	SUMTER TIRE PLUS LLC	09/21/2018	\$15.00
	ALTMAN TRACTOR & EQUIPME	09/21/2018	\$249.51
	SUMTER TIRE PLUS LLC	09/21/2018	\$1,041.20
	AUTO PARTS OF SUMTER INC	09/24/2018	\$54.82
	NAPA AUTO 022008	09/24/2018	\$32.18
	SIMPSON ACE HDWE	09/24/2018	\$9.99
	AUTO PARTS OF SUMTER INC	09/24/2018	\$193.94
	TRUCK SUPPLY COMPANY O	09/24/2018	\$558.78
	AUTO PARTS OF SUMTER INC	09/25/2018	\$138.73
	MCLAUGHLIN MOTORS INC	09/26/2018	\$86.17
	TRIPLE T FLORENCE	09/26/2018	\$302.34
	NAPA AUTO 022008	09/27/2018	\$121.51
	NAFA A010 022008	03/27/2018	\$18,732.07
			¥ 10,1 0=101
CHRISTOPHER W WARD	LOWES #00433	09/12/2018	\$39.75
	FOOD LION #0194	09/15/2018	\$51.70
	CAROLINA POWER EQUIPMENT	09/13/2018	\$171.21
	BI-LO GROCERY #5282	09/14/2018	\$77.69
	MONROES POWER EQUIPMENT	09/14/2018	\$24.79
	LOWES #00433	09/19/2018	\$10.77
	HOSEPOWER USA	09/19/2018	\$10.56
	GB SHOES 26	09/21/2018	\$123.53

Printed Date: 8/27/2019 Page 427 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WARD	RICHLAND INDUSTRIAL	09/26/2018	\$324.00
			\$834.00
CHRISTOPHER W. MADDEN	WM SUPERCENTER #641	09/04/2018	\$10.46
	THE HOME DEPOT #1127	09/05/2018	\$22.12
	NORRIS SUPPLY	09/07/2018	\$71.02
	STAPLES 00118000	09/10/2018	\$28.39
	ABC LOCKSMITHS	09/10/2018	\$6.96
	THE HOME DEPOT #1127	09/12/2018	\$17.98
	CRACKER BARREL #25 GREENV	09/15/2018	\$48.86
	CRACKER BARREL #25 GREENV	09/16/2018	\$10.24
	THE HOME DEPOT #1104	09/13/2018	\$29.64
	ABC LOCKSMITHS	09/13/2018	\$73.96
	STAPLES 00118000	09/13/2018	\$10.38
	SIGNS BY TOMORROW	09/17/2018	\$191.39
	GRAINGER	09/25/2018	\$271.93
			\$793.33
CLAY BODIFORD	LOWES #00497	09/04/2018	\$122.01
	LOWES #00497	09/10/2018	\$30.74
	KFC K032020	09/13/2018	\$33.15
	WESTBURY ACE HDWE	09/24/2018	\$44.66
			\$230.56
CLIFFORD D. PRINCE	LOWES #01064	09/13/2018	\$21.10
			\$21.10
CLIFFORD SELKINGHAUS	FAMILY DOLLAR #0497	09/18/2018	\$16.63
	SOUTHERN LABWARE INC	09/21/2018	\$283.90
			\$300.53
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	08/31/2018	\$4.26
	NAPA AUTO PARTS OF L	08/30/2018	\$31.19
	NAPA AUTO PARTS OF L	08/30/2018	\$144.90
	NAPA AUTO PARTS OF L	09/04/2018	\$8.56
	NAPA AUTO PARTS OF L	09/04/2018	\$18.24
	NAPA AUTO PARTS OF L	09/04/2018	\$3.81
	NAPA AUTO PARTS OF L	09/04/2018	\$22.87
	THE HOLLOWAY COMPANY	09/05/2018	\$154.29
	ROBERTSONS ACE	09/05/2018	\$19.22
	NAPA AUTO PARTS OF L	09/04/2018	\$14.46
	NAPA AUTO PARTS OF L	09/05/2018	\$4.24
	NAPA AUTO PARTS OF L	09/05/2018	\$4.21
	NAPA AUTO PARTS OF L	09/05/2018	\$9.88
	NAPA AUTO PARTS OF L	09/05/2018	\$8.54
	NAPA AUTO PARTS OF L	09/05/2018	\$34.76
	NAPA AUTO PARTS OF L	09/07/2018	\$4.21
	NAPA AUTO PARTS OF L	09/06/2018	\$86.52
	NAPA AUTO PARTS OF L	09/06/2018	\$86.52
	NAPA AUTO PARTS OF L	09/07/2018	\$36.23

Printed Date: 8/27/2019
Page 428 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	09/07/2018	\$87.91
	NAPA AUTO PARTS OF L	09/06/2018	\$14.63
	NAPA AUTO PARTS OF L	09/06/2018	\$55.19
	FIRMIN FORD INC.	09/11/2018	\$18.15
	NAPA AUTO PARTS OF L	09/10/2018	\$3.95
	NAPA AUTO PARTS OF L	09/10/2018	\$35.57
	NAPA AUTO PARTS OF L	09/10/2018	\$92.26
	NAPA AUTO PARTS OF L	09/10/2018	\$3.76
	NAPA AUTO PARTS OF L	09/10/2018	\$11.75
	NAPA AUTO PARTS OF L	09/11/2018	\$37.21
	NAPA AUTO PARTS OF L	09/11/2018	\$197.54
	ROBERTSONS ACE	09/12/2018	\$7.79
	NAPA AUTO PARTS OF L	09/11/2018	\$141.44
	LAURENS LUMBER CO.	09/13/2018	\$3.50
	FIRMIN FORD INC.	09/13/2018	\$98.93
	NAPA AUTO PARTS OF L	09/13/2018	\$90.49
	DUNBAR AUTO SUPPLY	09/14/2018	\$6.71
	NAPA AUTO PARTS OF L	09/13/2018	\$47.10
	NAPA AUTO PARTS OF L	09/14/2018	\$35.67
	NAPA AUTO PARTS OF L	09/14/2018	\$16.80
	NAPA AUTO PARTS OF L	09/17/2018	\$57.51
	THE HOLLOWAY COMPANY	09/18/2018	\$29.15
	FIRMIN FORD INC.	09/18/2018	\$551.50
	NAPA AUTO PARTS OF L	09/17/2018	\$106.44
	NAPA AUTO PARTS OF L	09/17/2018	\$33.29
	NAPA AUTO PARTS OF L	09/18/2018	\$153.61
	NAPA AUTO PARTS OF L	09/18/2018	\$48.77
	DUNBAR AUTO SUPPLY	09/19/2018	\$161.59
	DUNBAR AUTO SUPPLY	09/19/2018	\$16.04
	HALL MANUFACTURING	09/24/2018	\$2,118.60
	NAPA AUTO PARTS OF L	09/25/2018	\$65.85
	NAPA AUTO PARTS OF L	09/25/2018	\$4.21
	NAPA AUTO PARTS OF L	09/26/2018	\$15.78
	BLANCHARD EQUIPMENT - NE	09/26/2018	\$86.10
			\$5,151.70
CLINT BEAVER	NORTHERN TOOL EQUIP-SC	09/14/2018	\$175.13
	LOWES #00416	09/15/2018	\$112.45
	SAMS CLUB #6236	09/14/2018	\$255.12
	BI-LO GROCERY #5181	09/14/2018	\$13.28
	ACADEMY SPORTS #137		\$64.18
	FATZ CAFE #27	09/14/2018 09/15/2018	\$638.43
	PUBLIX SUPERMARKETS #1482	09/15/2018	\$11.94
	SAMSCLUB #6236	09/15/2018	\$531.64
	ACADEMY SPORTS #137	09/17/2018	\$246.07
	SAMSCLUB #6236	09/17/2018	\$308.50
	SAMSCLUB #6236	09/17/2018	\$65.83
	SAIVISCEOD #0230	03/17/2010	203.63

Page 429 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	SAMSCLUB #6236	09/18/2018	\$295.80
	LOWES #00416	09/18/2018	\$157.10
	SAMSCLUB #6236	09/18/2018	\$8.46
	SSC-ROCK HILL SERV	09/19/2018	\$110.73
	ACADEMY SPORTS #137	09/24/2018	\$69.54
	ACADEMY SPORTS #137	09/24/2018	\$96.29
	ACADEMY SPORTS #137	09/24/2018	\$125.00
	ACADEMY SPORTS #137	09/24/2018	\$125.00
	ACADEMY SPORTS #137	09/24/2018	\$125.00
	ACADEMY SPORTS #137	09/24/2018	\$125.00
	STAPLES 00111211	09/24/2018	\$19.02
	LOWES #00416	09/26/2018	\$264.90
	ACADEMY SPORTS #137	09/26/2018	\$125.00
	ACADEMY SPORTS #137	09/26/2018	\$80.24
	LEBOS SHOE STORE-ROCK	09/26/2018	\$124.99
	ACADEMY MANUAL PLATFORM	09/26/2018	\$90.94
	LEBOS SHOE STORE-ROCK	09/26/2018	\$117.59
	LEBOS SHOE STORE-ROCK	09/26/2018	\$125.00
		03/20/2020	\$4,608.17
CONSTANTINA A ISER	LOWES #01521	08/31/2018	\$139.17
	WAL-MART #1383	09/13/2018	\$17.94
			\$157.11
COREY M WATKINS	DILLON SUPPLY COMPANY	09/10/2018	\$114.60
	LOWES #00499	09/11/2018	\$119.48
	WAL-MART #1183	09/11/2018	\$52.17
	THE HOME DEPOT #1106	09/10/2018	\$76.98
	CAPITAL CONCRETE CO	09/12/2018	\$1,476.60
	LOWES #01066	09/14/2018	\$51.17
	WAFFLE HOUSE 0965	09/14/2018	\$34.00
	WAFFLE HOUSE 0965	09/14/2018	\$50.00
	MARCOS PIZZA - 8260	09/15/2018	\$80.76
	FERGUSON ENT #478	09/21/2018	\$7.47
	FLUID POWER SERVICES INC	09/21/2018	\$39.34
	PALMETTO PROPANE FUELS AN	09/21/2018	\$6.21
	A-Z LAWNMOWER PARTS	09/27/2018	\$278.31
			\$2,387.09
CORY G ALEXANDER	ADI-CB	09/11/2018	\$219.23
	CABLE AND CONNECTIONS - L	09/19/2018	\$132.15
			\$351.38
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	09/05/2018	\$148.59
	GRAINGER	09/07/2018	\$54.88
	ORANGEBURG REDI-MIX CONCR	09/07/2018	\$329.93
	GRAINGER	09/10/2018	\$331.85
	CHICK-FIL-A #02843	09/11/2018	\$93.33
	FORMS AND SUPPLY - AOPD	09/17/2018	\$58.06

Printed Date: 8/27/2019 Page 430 of 1319

FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD	09/17/2018 09/20/2018	\$64.54
	09/20/2018	
	03/20/2010	\$79.84
FORMS AND SUPPLY - AOPD	09/24/2018	\$83.16
SMITH & JONES JANITORIAL	09/24/2018	\$722.63
FORMS AND SUPPLY - AOPD	09/25/2018	\$1,675.62
FORMS AND SUPPLY - AOPD	09/25/2018	\$223.63
		\$3,866.06
STILLENGER BODY SHOP INC	09/13/2018	\$250.00
		\$44.75
		\$124.41
		\$95.26
		\$95.26
		\$89.31
		\$122.68
		\$795.90
		\$85.66
		\$271.08
		\$147.00
		\$275.00
		\$767.58
		\$47.61
TOYOTA CENTER	09/20/2018	\$180.34 \$3,391.84
DRUMGON GURBONY AND A OF	00/47/2040	
		\$34.55
		\$119.89
THE OUTPOST INC	09/19/2018	\$239.78 \$394.22
	22/21/22/2	
		\$1,360.80
BARNWELL IGA	09/10/2018	\$14.13 \$1,374.93
		\$1,374.93
SUNHOUSE #3	09/13/2018	\$9.51
		\$9.51
BOJANGLES 1289	09/16/2018	\$226.62
SQ CHILLIN N GRILL	09/15/2018	\$491.40
SPINX #199	09/16/2018	\$19.19
ANDERSON STAMP AND ENGRAV	09/25/2018	\$50.00
		\$787.21
BARNES & NOBLE #2868	09/21/2018	\$48.59
PUBLIX #1095		\$28.15
		\$8.70
		\$8.34
		\$93.78
NAPA AUTO SUPPLY	08/31/2018	\$118.45
		\$21.51
	STILLENGER BODY SHOP INC REDMONDS AUTO REDMONDS AUTO TOYOTA CENTER TOYOTA CENTER REDMONDS AUTO 3 MAN AUTO SERVICE REDMONDS AUTO GOODYEAR FRASIER TIRE SER CLASSIC FORD LINC COLUM IN INNOVATIVE GLASS SOLU REDMONDS AUTO 3 MAN AUTO SERVICE TOYOTA CENTER BRUNSON SUPPLY AND ACE THE OUTPOST INC THE OUTPOST INC WEBB CONCRETE COMPANY BARNWELL IGA SUNHOUSE #3 BOJANGLES 1289 SQ CHILLIN N GRILL SPINX #199 ANDERSON STAMP AND ENGRAV	STILLENGER BODY SHOP INC REDMONDS AUTO O9/14/2018 REDMONDS AUTO O9/14/2018 REDMONDS AUTO REDMONDS AUTO REDMONDS AUTO REDMONDS AUTO REDMONDS AUTO O9/14/2018 REDMONDS AUTO GOODYEAR FRASIER TIRE SER O9/14/2018 CLASSIC FORD LINC COLUM O9/19/2018 IN INNOVATIVE GLASS SOLU REDMONDS AUTO O9/19/2018 REDMONDS AUTO O9/21/2018 BRUNSON SUPPLY AND ACE O9/21/2018 BRUNSON SUPPLY AND ACE O9/18/2018 THE OUTPOST INC O9/19/2018 WEBB CONCRETE COMPANY BARNWELL IGA O9/10/2018 BOJANGLES 1289 O9/16/2018 SQ CHILLIN N GRILL O9/15/2018 SPINX #199 O9/16/2018 BARNES & NOBLE #2868 O9/21/2018 PUBLIX #1095 O9/25/2018 WM SUPERCENTER #1017 O9/26/2018 NAPA AUTO SUPPLY O8/31/2018 NAPA AUTO SUPPLY O8/31/2018 NAPA AUTO SUPPLY O8/31/2018

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Printed Date: 8/27/2019 Page 431 of 1319

	Vander Name	Durchase Date	A
Cardholder DALE R. BRISBANE	Vendor Name	Purchase Date	Amount
DALL IV. DIVIDUANT	WW WILLIAMS	09/04/2018	\$978.58
	SPARROW & KENNEDY TRACTOR	09/04/2018	\$46.76
	CAROLINA INTL TRUCKS	09/04/2018	\$490.56
	SPARROW & KENNEDY TRACTOR	09/04/2018	\$1,834.32
	BERKELEY FORD	09/04/2018	\$244.53
	PALMETTO MARINE SERVICE	09/05/2018	\$169.23
	CAROLINA INTL TRUCKS	09/05/2018	\$44.68
	KRU-KEL CO INC	09/05/2018	\$167.51
	SPARROW & KENNEDY TRACTOR NAPA AUTO SUPPLY	09/06/2018 09/07/2018	\$935.50
	BERKELEY FORD	09/07/2018	\$15.70 \$56.72
	TRIPLE T SUMMERVILLE	09/07/2018	\$141.23
	NAPA AUTO SUPPLY	09/10/2018	\$25.39
	PARKS AUTO PARTS-MC	09/10/2018	\$25.39
	PARKS AUTO PARTS-MC	09/15/2018	\$2.27
	PARKS AUTO PARTS-MC	09/15/2018	\$84.49
	FLINT EQUIP LADSON	09/17/2018	\$229.19
	FLINT EQUIP LADSON FLINT EQUIP LADSON	09/17/2018	\$409.23
	NAPA AUTO SUPPLY	09/17/2018	\$11.75
	PARKS AUTO PARTS-MC	09/18/2018	\$37.84
	NAPA AUTO SUPPLY	09/17/2018	\$32.55
	CUMMINS INC	09/18/2018	\$382.86
	MARVINS #45	09/18/2018	\$15.11
	MARVINS #45	09/18/2018	\$12.95
	NAPA AUTO SUPPLY	09/17/2018	\$13.50
	NAPA AUTO SUPPLY	09/18/2018	\$28.66
	NAPA AUTO SUPPLY	09/18/2018	\$4.94
	PARKS AUTO PARTS-MC	09/19/2018	\$3.54
	CAROLINA POWERTRAIN CHS	09/19/2018	\$3.36
	PARKS AUTO PARTS-MC	09/19/2018	\$3.54
	HILLS MACHINERY	09/19/2018	\$392.38
	FLINT EQUIP LADSON	09/20/2018	\$10.91
	HILLS MACHINERY	09/19/2018	\$292.95
	FLEET CONCEPTS OF CHARLES	09/19/2018	\$76.27
	NAPA AUTO SUPPLY	09/19/2018	\$5.43
	NAPA AUTO SUPPLY	09/20/2018	\$678.78
	BLANCHARD MACHINERY	09/21/2018	\$1,652.88
	FASTENAL COMPANY01	09/21/2018	\$3.24
	DICK SMITH CHEVROLET INC	09/21/2018	\$593.68
	PARKS AUTO PARTS-MC	09/24/2018	\$23.54
	HAY TIRE PROS	09/24/2018	\$114.31
	FLEET CONCEPTS OF CHARLES	09/24/2018	\$19.60
	ERIKS NORTH AMERICAINC	09/25/2018	\$637.80
	NAPA AUTO SUPPLY	09/24/2018	\$20.98
	NAPA AUTO SUPPLY	09/24/2018	\$14.99
	FLEET CONCEPTS OF CHARLES	09/24/2018	\$28.31

Printed Date: 8/27/2019

Page 432 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	FASTENAL COMPANY01	09/26/2018	\$3.24
	SPARROW & KENNEDY TRACTOR	09/26/2018	\$170.19
	PARKS AUTO PARTS-MC	09/26/2018	\$9.05
	IN MAX'S GLASS INC	09/26/2018	\$235.74
	BERKELEY FORD	09/27/2018	\$2,136.54
	PARKS AUTO PARTS-MC	09/27/2018	\$16.77
	PARKS AUTO PARTS-MC	09/27/2018	\$120.33
	NAPA AUTO SUPPLY	09/26/2018	\$7.75
	NAPA AUTO SUPPLY	09/26/2018	\$14.99
			\$13,875.68
DALLEN R CHARLES	ENNIS PAINT INC	09/05/2018	\$130.72
	SIMPSONS ACE HDWE	09/06/2018	\$39.95
	SHERWIN WILLIAMS 702045	09/07/2018	\$13.01
	SHERWIN WILLIAMS 702045	09/10/2018	\$164.16
	FASTENAL COMPANY01	09/11/2018	\$396.04
	DIXIE PRODUCTS	09/11/2018	\$178.20
	SIMPSONS ACE HDWE	09/13/2018	\$6.03
	HILTI INC	09/20/2018	\$134.99
	HILTI INC	09/20/2018	\$177.23
	HARBOR FREIGHT TOOLS 672	09/21/2018	\$32.35
	SIMPSON ACE HDWE	09/24/2018	\$22.67
	FASTENAL COMPANY01	09/25/2018	\$135.86
		, -, -	\$1,431.21
DANIEL L WELLS	DUNCAN PARNELL N CHARLE	08/30/2018	\$96.04
	FASTENAL COMPANY01	09/04/2018	\$304.18
	THOM CHEM	09/04/2018	\$2,499.55
	MARVINS #45	09/07/2018	\$56.12
	WAL-MART #1037	09/10/2018	\$24.54
	LOWES #00358	09/10/2018	\$54.56
	FASTENAL COMPANY01	09/11/2018	\$125.20
	MARVINS #45	09/11/2018	\$45.33
	DRIGGERS SMALL ENGINE, IN	09/10/2018	\$326.94
	PIGGLY WIGGLY #181	09/11/2018	\$189.02
	BERKELEY PAPER COMPANY	09/12/2018	\$107.89
	BIG STATE INDUST SPPLY	09/13/2018	\$1,200.00
	BJS WHOLESALE #378	09/13/2018	\$307.55
	BOJANGLES 854 01008549	09/12/2018	\$163.15
	MUSIC MAN'S BBQ	09/15/2018	\$396.00
	FASTENAL COMPANY01	09/17/2018	\$26.99
	MARVINS #45	09/17/2018	\$44.66
	AUTOZONE 4653	09/18/2018	\$6.47
	FASTENAL COMPANY01	09/18/2018	\$62.49
	MARVINS #45	09/18/2018	\$103.42
	FASTENAL COMPANY01	09/18/2018	\$124.07
	CNT NCHS	09/21/2018	\$20.93
	BIG STATE INDUST SPPLY	09/26/2018	\$431.28
	DIG STATE INDOOR STATE	03,20,2010	у т 31.20

State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 433 of 1319

	TRANSPORTATION	Boundary Boto	American
Cardholder DANIEL L WELLS	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	FASTENAL COMPANY01	09/26/2018	\$254.78
	KNIGHT'S PRECAST INC	09/27/2018	\$828.77
	NAPA AUTO SUPPLY	09/26/2018	\$112.19
	FASTENAL COMPANY01	09/27/2018	\$4.81
			\$7,916.93
DANIEL R BALENTINE	SCHROCKS REPAIR SALES	09/10/2018	\$249.30
	LIDL #1126	09/11/2018	\$12.90
	TRACTOR-SUPPLY-CO #0471	09/14/2018	\$256.79
	SCHROCKS REPAIR SALES	09/14/2018	\$227.05
	QUARLES SUPPLY CO INC	09/14/2018	\$119.84
			\$865.88
DANIEL S BURGESS	DOLANICIES DAS DADONASS	00/44/2040	¢00.00
DAMEE & BONGESO	BOJANGLES 916 01009166	09/11/2018	\$89.06
	PILOT 00003384	09/12/2018	\$83.71
	CHINA WOK 2	09/13/2018	\$91.22
	WIZS EATERY INC	09/15/2018	\$104.65
	AUTOZONE #3834	09/14/2018	\$59.90
	SHEALYS BAR-B-QUE HOUSE I	09/14/2018	\$93.48
	WIZS EATERY INC	09/19/2018	\$84.00
	OSWALD WHOLESALE LUMBER C	09/24/2018	\$25.07
	WAL-MART #4420	09/26/2018	\$153.48
			\$784.57
DANNY E HORNSBY	TYLER BROTHERS	09/07/2018	\$155.49
	CABLES AND CONNECTIONS -	09/08/2018	\$81.65
	TYLER BROTHERS	09/07/2018	\$500.00
	LOWES #00559	09/10/2018	\$106.49
	JOHNSONS LOCKSMITH SERVIC	09/10/2018	\$21.35
	BLANCHARD EQUIPMENT - OR	09/10/2018	\$1,487.30
	TRACTOR-SUPPLY-CO #0423	09/11/2018	\$109.13
	TRACTOR-SUPPLY-CO #0423	09/13/2018	\$85.59
	LOWES #00559	09/13/2018	\$92.94
	TARGET 00022772	09/16/2018	\$32.09
	WAL-MART #0616	09/19/2018	\$31.96
			\$96.90
	OFFICEMAX/DEPOT 6535	09/19/2018	
	GRAINGER	09/20/2018	\$313.84
	GRAINGER	09/26/2018	\$804.79
	TRACTOR-SUPPLY-CO #0423	09/26/2018	\$39.58
	LOWES #00559	09/26/2018	\$80.32
	LABORLAWCENTER, INC	09/27/2018	\$299.50
	YOUNG'S TRUE VALUE	09/27/2018	\$13.91 \$4.352.83
			\$4,352.83
DANNY R. WOODRING	BENSON FORD	08/30/2018	\$949.90
	ROBBINS TIRE SERVI	09/05/2018	\$17.77
	FLEETPRIDE 316	09/04/2018	\$48.50
	PALMETTO BATTERY SPECIALI	09/05/2018	\$15.48
	INTERSTATE BATTERIES	09/05/2018	\$131.21

Printed Date: 8/27/2019 Page 434 of 1319

	TRANSI SICIATION	D	A
Cardholder DANNY R. WOODRING	Vendor Name	Purchase Date	Amount
DAMINI N. WOODKING	ROBBINS TIRE SERVI	09/05/2018	\$730.77
	Masters Car Stereo	09/05/2018	\$55.02
	AUGUSTA RD. RADIATOR SHOP	09/05/2018	\$152.00
	BENSON FORD	09/05/2018	\$27.31
	MIKE HOVART CHEVROLET	09/07/2018	\$42.38
	ROBBINS TIRE SERVI	09/07/2018	\$69.88
	ADVANCE AUTO PARTS #5500	09/07/2018	\$5.37
	TOYOTA SCION OF EASLEY	09/07/2018	\$9.62
	CAROLINA INTL TRUCKS	09/07/2018	\$426.88
	CAROLINA INTL TRUCKS	09/07/2018	\$46.57
	ALAMO INDUSTRIAL	09/07/2018	\$232.03
	BENSON FORD	09/07/2018	\$81.14
	ROBBINS TIRE SERVI	09/10/2018	\$46.80
	ROBBINS TIRE SERVI	09/10/2018	\$17.77
	IN TRAILER PARTS 4 U LLC	09/10/2018	\$27.56
	BRADSHAW CHEVROLET	09/10/2018	\$183.19
	ROBBINS TIRE SERVI	09/10/2018	\$116.88
	ADVANCE AUTO PARTS #5500	09/10/2018	\$959.77
	CHRISTOPHER TRUCKS INC	09/10/2018	\$47.37
	BRADSHAW CHEVROLET	09/11/2018	\$38.34
	ROBBINS TIRE SERVI	09/11/2018	\$211.39
	ROBBINS TIRE SERVI	09/11/2018	\$135.02
	ROBBINS TIRE SERVI	09/11/2018	\$14.11
	CAMPBELL-BROWN INC	09/12/2018	\$16.47
	ADVANCE AUTO PARTS #5500	09/12/2018	\$17.11
	DNI AUTO PARTS	09/11/2018	\$36.64
	CLINE HOSE AND HYDRAULICS	09/13/2018	\$42.44
	CLINE HOSE AND HYDRAULICS	09/13/2018	\$144.66
	BLANCHARD MACHINERY	09/13/2018	\$1,458.36
	ROBBINS TIRE SERVI	09/14/2018	\$69.88
	ADVANCE AUTO PARTS #5500	09/15/2018	\$12.67
	BENSON FORD	09/13/2018	\$184.81
	DNI AUTO PARTS	09/14/2018	\$74.93
	DNI AUTO PARTS	09/13/2018	\$13.89
	DNI AUTO PARTS	09/14/2018	\$42.35
	ADVANCE AUTO PARTS #5500	09/15/2018	\$184.37
	ROBBINS TIRE SERVI	09/17/2018	\$194.41
	ROBBINS TIRE SERVI	09/17/2018	\$388.82
	ROBBINS TIRE SERVI	09/17/2018	\$135.07
	NORRIS SUPPLY	09/17/2018	\$568.16
	CLINE HOSE AND HYDRAULICS	09/18/2018	\$35.93
	AAA FASTENER & SUPPLY LLC	09/17/2018	\$5.00
	ROBBINS TIRE SERVI	09/18/2018	\$158.77
	SPECIALTY STEELS	09/17/2018	\$343.19
	THE TOOL SHED	09/18/2018	\$130.25
	ROBBINS TIRE SERVI	09/18/2018	\$126.19

Printed Date: 8/27/2019 Page 435 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	BENSON FORD	09/18/2018	\$123.00
	ROBBINS TIRE SERVI	09/19/2018	\$578.76
	ROBBINS TIRE SERVI	09/19/2018	\$15.60
	HAWKINS TOWING INC	09/20/2018	\$150.00
	PALMETTO BATTERY SPECIALI	09/20/2018	\$203.17
	DNI AUTO PARTS	09/19/2018	\$13.17
	SQ CAROLINA ALTERN	09/20/2018	\$365.70
	HAWKINS TOWING INC	09/20/2018	\$250.00
	PRIDE MECHANICAL & F	09/20/2018	\$265.00
	FLEETPRIDE 316	09/21/2018	\$28.60
	BENSON FORD	09/20/2018	\$256.04
	DNI AUTO PARTS	09/21/2018	\$5.71
	FLINT EQUIP SIMPSONVILL	09/25/2018	\$69.12
	HARBOR FREIGHT TOOLS 96	09/25/2018	\$161.08
	GREENVILLE TURF AND TRACT	09/25/2018	\$69.83
	ROBBINS TIRE SERVI	09/25/2018	\$299.75
	ROBBINS TIRE SERVI	09/25/2018	\$252.56
	ROBBINS TIRE SERVI	09/25/2018	\$17.77
	TRAILERPART	09/25/2018	\$278.78
	CAROLINA INTL TRUCKS	09/26/2018	\$208.47
	DNI AUTO PARTS	09/25/2018	\$4.46
	SQ CAROLINA ALTERN	09/26/2018	\$232.72
	ROBBINS TIRE SERVI	09/26/2018	\$96.74
	OREILLY AUTO #2183	09/27/2018	\$132.37
	LONG TRAILER	09/27/2018	\$7.84
	EPPS LAWN & GARDEN	09/26/2018	\$31.78
			\$13,342.42
DARIN B KYZER	PRO CHEM, INC.	09/27/2018	\$2,007.80
			\$2,007.80
DARIN C BOLAND	BI-LO GROCERY #5723	09/10/2018	\$55.59
	WAL-MART #4440	09/12/2018	\$18.23
	CAYCE ACE HARDWARE	09/13/2018	\$143.32
	CAYCE ACE HARDWARE	09/13/2018	\$29.94
	CATCL ACL HARDWARE	03/13/2018	\$247.08
DARLENE L. BROUGHTON	LOWES #00655	09/26/2018	\$63.15
	SQ AUTO GRAFIX	09/26/2018	\$162.75
			\$225.90
DAVID A BLACK	SHEALY ELECTRICAL WHOLESA	09/10/2018	\$2,377.39
	Harrisons Workwear Sparta	09/13/2018	\$125.00
	LOWES #01718	09/27/2018	\$462.94
			\$2,965.33
DAVID BLAND	SIGNUPGENIUS	09/13/2018	\$49.99
	EIG CONSTANTCONTACT.COM	09/18/2018	\$362.88
			\$412.87

otate Government Great Gard Gaage Report

Printed Date: 8/27/2019 Page 436 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E SUTTLEMYRE	LITTLE RUCKS SMALL ENGINE	09/07/2018	\$36.00
			\$36.00
DAVID F. GREENE	SAFE INDUSTRIES	08/31/2018	\$490.05
	SAFE INDUSTRIES	00/31/2010	\$490.05
DAVID FELT	OREILLY AUTO #2104	08/31/2018	\$10.88
	BLANCHARD MACHINERY	08/31/2018	\$49.03
	OREILLY AUTO #2104	08/31/2018	\$42.46
	OREILLY AUTO #2104	08/31/2018	\$39.62
	GOODYEAR FRASIER TIRE SER	08/31/2018	\$259.76
	OREILLY AUTO #2104	08/31/2018	\$45.21
	GYRO-TRAC CORPORATION	08/30/2018	\$132.48
	BLANCHARD MACHINERY	08/31/2018	\$84.06
	NAPA AUTO 0031250	08/31/2018	\$25.36
	OREILLY AUTO #2104	09/04/2018	\$53.98
	OREILLY AUTO #2104	09/04/2018	\$141.75
	OREILLY AUTO #2104	09/04/2018	\$130.64
	OREILLY AUTO #2104	09/04/2018	\$42.46
	OREILLY AUTO #2104	09/04/2018	\$27.25
	OREILLY AUTO #2104	09/04/2018	\$54.77
	OREILLY AUTO #2104	09/04/2018	\$42.46
	OREILLY AUTO #2104	09/05/2018	\$14.42
	OREILLY AUTO #2104	09/05/2018	\$43.89
	OREILLY AUTO #2104	09/05/2018	\$99.19
	OREILLY AUTO #2104	09/05/2018	\$34.84
	OREILLY AUTO #2104	09/05/2018	\$197.51
	OREILLY AUTO #2104	09/05/2018	\$17.43
	IBS OF SOUTH CAROLINA #2	09/04/2018	\$122.58
	MOODYS ACE HARDWARE	09/05/2018	\$30.00
	OREILLY AUTO #2104	09/06/2018	\$42.46
	OREILLY AUTO #2104	09/06/2018	\$14.42
	FIELDS ORNAMENTAL IRON	09/06/2018	\$145.75
	OREILLY AUTO #2104	09/06/2018	\$9.36
	OREILLY AUTO #2104	09/06/2018	\$61.96
	GOODYEAR FRASIER TIRE SER	09/06/2018	\$368.27
	NAPA AUTO 0031250	09/05/2018	\$8.51
	LOFTNESS SPECIALIZED EQU	09/06/2018	\$1,064.21
	BLANCHARD MACHINERY	09/07/2018	\$127.44
	OREILLY AUTO #2104	09/07/2018	\$21.78
	CHARLESTON RUBBER & GASKE	09/07/2018	\$73.32
	NAPA AUTO 0031250	09/06/2018	\$19.21
	NAPA AUTO 0031250	09/07/2018	\$11.52
	JONES FORD INC.	09/07/2018	\$346.01
	OREILLY AUTO #2104	09/07/2018	\$8.71
	FLEET CONCEPTS OF CHARLES	09/06/2018	\$341.37
	OREILLY AUTO #2104	09/07/2018	\$31.17
	OREILLY AUTO #2104	09/07/2018	\$35.47

Printed Date: 8/27/2019 Page 437 of 1319

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DAVID CCI T	Cardholder		Vendor Name	Purchase Date	Amount
DAVID FELT			OREILLY AUTO #2104	09/07/2018	\$70.52
			OREILLY AUTO #2104	09/07/2018	\$57.87
			OREILLY AUTO #2104	09/10/2018	\$9.13
			BLANCHARD MACHINERY	09/10/2018	\$127.44
			GOODYEAR FRASIER TIRE SER	09/10/2018	\$219.19
			GOODYEAR FRASIER TIRE SER	09/10/2018	\$694.31
			CHARLESTON RUBBER & GASKE	09/10/2018	\$103.40
			OREILLY AUTO #2104	09/10/2018	\$54.77
			OREILLY AUTO #2104	09/10/2018	\$14.42
			OREILLY AUTO #2104	09/10/2018	\$160.86
			OREILLY AUTO #2104	09/11/2018	\$516.12
			OREILLY AUTO #2104	09/11/2018	\$24.97
			OREILLY AUTO #2104	09/11/2018	\$86.52
			OREILLY AUTO #2104	09/11/2018	\$39.35
			NAPA AUTO 0031250	09/10/2018	\$34.88
			OREILLY AUTO #2104	09/11/2018	\$63.74
			GOODYEAR FRASIER TIRE SER	09/11/2018	\$382.44
			OREILLY AUTO #2104	09/11/2018	\$37.07
			OREILLY AUTO #2104	09/11/2018	\$48.12
			GOODYEAR FRASIER TIRE SER	09/12/2018	\$272.98
			OREILLY AUTO #2104	09/12/2018	\$207.27
			OREILLY AUTO #2104	09/12/2018	\$105.34
			CAROLINA HYDRAULIC H	09/11/2018	\$294.41
			NAPA AUTO 0031250	09/11/2018	\$31.70
			NAPA AUTO 0031250	09/11/2018	\$8.57
			BLANCHARD MACHINERY	09/13/2018	\$195.56
			BLANCHARD MACHINERY	09/13/2018	\$31.07
			NAPA AUTO 0031250	09/13/2018	\$21.80
			OREILLY AUTO #2104	09/14/2018	\$38.13
			OREILLY AUTO #2104	09/14/2018	\$53.21
			OREILLY AUTO #2104	09/14/2018	\$115.33
			GOODYEAR FRASIER TIRE SER	09/17/2018	\$512.05
			GOODYEAR FRASIER TIRE SER	09/17/2018	\$274.45
			OREILLY AUTO #2104	09/17/2018	\$16.73
			OREILLY AUTO #2104	09/17/2018	\$23.97
			CHARLESTON RUBBER & GASKE	09/18/2018	\$59.50
			OREILLY AUTO #2104	09/18/2018	\$42.22
			OREILLY AUTO #2104	09/17/2018	\$17.43
			OREILLY AUTO #2104	09/18/2018	\$32.34
			OREILLY AUTO #2104	09/17/2018	\$74.40
			JONES FORD INC.	09/18/2018	\$71.69
			OREILLY AUTO #2104	09/17/2018	\$35.32
			JONES FORD INC.	09/18/2018	\$127.54
			OREILLY AUTO #2104	09/17/2018	\$23.97
			OREILLY AUTO #2104	09/17/2018	\$54.77
			NAPA AUTO 0031250	09/17/2018	\$21.96

Printed Date: 8/27/2019 Page 438 of 1319

	Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	09/17/2018	\$57.94	
		OREILLY AUTO #2104	09/18/2018	\$17.43
	OREILLY AUTO #2104	09/17/2018	\$40.71	
	OREILLY AUTO #2104	09/18/2018	\$118.23	
		OREILLY AUTO #2104	09/17/2018	\$48.11
		OREILLY AUTO #2104	09/18/2018	\$29.14
		OREILLY AUTO #2104	09/17/2018	\$33.38
		NAPA AUTO 0031250	09/18/2018	\$52.64
		IBS OF SOUTH CAROLINA #2	09/18/2018	\$110.85
		NAPA AUTO 0031250	09/18/2018	\$0.83
		NAPA AUTO 0031250	09/18/2018	\$7.06
		OREILLY AUTO #2104	09/19/2018	\$120.74
		OREILLY AUTO #2104	09/20/2018	\$64.77
		OREILLY AUTO #2104	09/20/2018	\$32.69
		BATTERIES PLUS - #0231	09/20/2018	\$14.72
		CHARLESTON INDUSTRIAL COA	09/19/2018	\$381.50
		BLANCHARD MACHINERY	09/20/2018	\$18.06
		GOODYEAR FRASIER TIRE SER	09/20/2018	\$725.27
		OREILLY AUTO #2104	09/20/2018	\$32.29
		OREILLY AUTO #2104	09/20/2018	\$16.32
		JONES FORD INC.	09/21/2018	\$374.84
		NAPA AUTO 0031250	09/20/2018	\$29.96
		FLEET CONCEPTS OF CHARLES	09/20/2018	\$32.58
		OREILLY AUTO #2104	09/21/2018	\$58.79
		OREILLY AUTO #2104	09/21/2018	\$50.21
		LEE TRANSPORT EQUIPMENT	09/21/2018	\$225.86
		OREILLY AUTO #2104	09/21/2018	\$17.43
		OREILLY AUTO #2104	09/21/2018	\$73.87
		OREILLY AUTO #2104	09/21/2018	\$1.56
		NAPA AUTO 0031250	09/20/2018	\$6.66
		FASTENAL COMPANY01	09/21/2018	\$71.59
		OREILLY AUTO #2104	09/24/2018	\$24.23
		JONES FORD INC.	09/24/2018	\$137.26
		GOODYEAR FRASIER TIRE SER	09/24/2018	\$184.14
		OREILLY AUTO #2104	09/24/2018	\$16.56
		OREILLY AUTO #2104	09/24/2018	\$50.15
		OREILLY AUTO #2104	09/25/2018	\$96.24
		OREILLY AUTO #2104	09/25/2018	\$29.95
		OREILLY AUTO #2104	09/26/2018	\$41.71
		OREILLY AUTO #2104	09/26/2018	\$37.07
		OREILLY AUTO #2104	09/26/2018	\$31.17
		OREILLY AUTO #2104	09/26/2018	\$366.23
		OREILLY AUTO #2104	09/26/2018	\$124.48
		OREILLY AUTO #2104	09/26/2018	\$17.43
		OREILLY AUTO #2104	09/27/2018	\$17.43
		OREILLY AUTO #2104	09/27/2018	\$10.31

Printed Date: 8/27/2019 Page 439 of 1319

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$14,032.19
DAVID HAMM	NORFOLK WIRE AND ELECTRON	09/20/2018	\$120.15
		22, 1, 2	\$120.15
DAVID L JOHNSON	SAMSCLUB #6571	09/11/2018	\$104.62
	SAMSCLUB #6571	09/11/2018	\$128.57
	ZAXBY'S #01306	09/16/2018	\$75.21
	COOK OUT FLORENCE	09/17/2018	\$10.32
	ARBY'S #6501 Q52	09/17/2018	\$20.85
	BOJANGLES' 1235	09/23/2018	\$27.80
	WM SUPERCENTER #625	09/23/2018	\$41.73
	WM SUPERCENTER #625	09/23/2018	\$74.40
	CHICK-FIL-A #01756	09/20/2018	\$28.24
			\$511.74
DAVID RANKIN	LOWES #02358	09/10/2018	\$64.79
	CES 34	09/12/2018	\$209.86
	THE HOME DEPOT #8913	09/12/2018	\$6.23
			\$280.88
DEANA W EUBANKS	WM SUPERCENTER #1603	09/15/2018	\$86.80
	TRACTOR-SUPPLY-CO #0470	09/17/2018	\$320.98
	TRACTOR SUPPLY # 1306	09/17/2018	\$280.78
	TRACTOR SUPPLY CO #1743	09/17/2018	\$345.58
	TRACTOR-SUPPLY-CO #0470	09/17/2018	\$139.09
	TRACTOR SUPPLY CO #1743	09/17/2018	\$485.97
			\$1,659.20
DEBBIE A VANDERMOLEN	ULINE SHIP SUPPLIES	09/01/2018	\$190.92
	RICOH USA, INC	09/09/2018	\$629.30
	GRAINGER	09/19/2018	\$534.58
	POLYMERSHAPES-COLUMBIA	09/20/2018	\$1,615.68
	W O BLACKSTONE & CO INC	09/25/2018	\$764.93
	WM SUPERCENTER #2214	09/26/2018	\$15.83
			\$3,751.24
DEBORAH E JAMISON	WAFFLE HOUSE 0579	09/12/2018	\$180.00
	FORMS AND SUPPLY - AOPD	09/24/2018	\$189.42
	CRACKER BARREL #446 ORANG	09/26/2018	\$229.28
			\$598.70
DEBORAH J TILL	LOWES #00559	09/18/2018	\$38.35
			\$38.35
DEE M MICHAELSEN	RED WING SHOE STORE #1	08/31/2018	\$124.97
	OUTDOOR EQUIPMENT PLUS	08/31/2018	\$48.86
	RED WING SHOE STORE #1	08/31/2018	\$124.96
	RED WING SHOE STORE #1	08/31/2018	\$125.00
	RED WING SHOE STORE #1	08/31/2018	\$124.98
	RED WING SHOE STORE #1	08/31/2018	\$124.99
	LOWES #01751	09/06/2018	\$21.57

Page 439 of 1319

Page 440 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
DEE M MICHAELSEN	CAMDEN BLDRS SUPPLY	09/06/2018	\$36.71
	HARBOR FREIGHT TOOLS 606	09/07/2018	\$34.55
	HELENA CHEM CO 35041	09/14/2018	\$1,936.24
	LOWES #01751	09/19/2018	\$102.60
	MICRO MATIC USA INC	09/27/2018	\$392.48
			\$3,197.91
DENNIS MOORE	ACADEMY SPORTS #137	09/10/2018	\$172.23
	TRACTOR SUPPLY CO #1743	09/14/2018	\$105.80
	BOJANGLES 784	09/15/2018	\$112.06
	CVS/PHARMACY #04386	09/15/2018	\$9.49
	LITTLE CAESARS 1926 0001	09/17/2018	\$115.56
	CHESTER IGA 0039	09/19/2018	\$112.15
			\$627.29
DERRICK K. TINDAL	WILD WEST	08/30/2018	\$125.00
	BEST BUY 00008557	09/05/2018	\$46.86
	LOWES #01705	09/19/2018	\$30.69
			\$202.55
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	09/11/2018	\$245.52
	PINNACLE LANDSCAPE	09/17/2018	\$445.00
	PINNACLE LANDSCAPE	09/17/2018	\$715.00
	GREGORY PEST SOLUTIONS	09/17/2018	\$94.50
	OFFICE DEPOT #1214	09/21/2018	\$615.14
	FORMS AND SUPPLY - AOPD	09/25/2018	\$237.02
	OFFICE DEPOT #1214	09/26/2018	\$82.21
	SIMPLEXGRINNELL	09/28/2018	\$161.80
	OFFICE DEPOT #1214	09/26/2018	\$44.27
			\$2,640.46
DIANE M PADGETT	FORREST TIRE SERVICE	08/31/2018	\$2,498.56
	FORREST TIRE SERVICE	09/04/2018	\$165.00
	HEDGEPATHS OUTDOOR POWER	09/04/2018	\$173.93
	AIRGAS SOUTH	09/04/2018	\$374.50
	GENERAL SUPPLY COMPANY	09/04/2018	\$76.00
	GENERAL SUPPLY COMPANY	09/05/2018	\$22.34
	GENERAL SUPPLY COMPANY	09/05/2018	\$6.68
	GENERAL SUPPLY COMPANY	09/06/2018	\$4.24
	GENERAL SUPPLY COMPANY	09/06/2018	\$39.87
	HALL MANUFACTURING	09/07/2018	\$9.24
	HALL MANUFACTURING	09/07/2018	\$789.45
	ALAMO INDUSTRIAL	09/06/2018	\$829.40
	FORREST TIRE SERVICE	09/07/2018	\$178.00
	GENERAL SUPPLY COMPANY	09/10/2018	\$70.02
	FORREST TIRE SERVICE	09/10/2018	\$40.00
	GENERAL SUPPLY COMPANY	09/10/2018	\$92.91
	GENERAL SUPPLY COMPANY	09/11/2018	\$24.87
	GENERAL SUPPLY COMPANY	09/11/2018	\$136.61

Printed Date: 8/27/2019 Page 441 of 1319

Cardholder DIANE M PADGETT	Vendor Name	Purchase Date	Amount
DIANE WI FADGETT	GENERAL SUPPLY COMPANY	09/11/2018	\$34.22
	GENERAL SUPPLY COMPANY	09/11/2018	\$9.35
	ADVANCE AUTO PARTS #8822	09/13/2018	\$84.73
	GENERAL SUPPLY COMPANY	09/13/2018	\$35.55
	GENERAL SUPPLY COMPANY	09/13/2018	\$89.09
	Industrial Ladder Inc.	09/14/2018	\$5.00
	GENERAL SUPPLY COMPANY	09/14/2018	\$16.80
	Industrial Ladder Inc.	09/14/2018	\$19.50
	LINDER INDSTRL-COLUMBIA	09/14/2018	\$1,648.86
	HALL MANUFACTURING	09/14/2018	\$482.99
	GENERAL SUPPLY COMPANY	09/17/2018	\$34.22
	FORREST TIRE SERVICE	09/17/2018	\$98.30
	GENERAL SUPPLY COMPANY	09/18/2018	\$51.29
	GENERAL SUPPLY COMPANY	09/18/2018	\$181.79
	GENERAL SUPPLY COMPANY	09/19/2018	\$35.82
	AIRGAS SOUTH	09/19/2018	\$170.19
	CROMLEYS FORD	09/19/2018	\$23.33
	IN K.T. AUTOMOTIVE PRODU	09/20/2018	\$248.16
	GENERAL SUPPLY COMPANY	09/20/2018	\$121.76
	DAVENPORT & WILLINGHAM	09/20/2018	\$578.76
	GENERAL SUPPLY COMPANY	09/20/2018	\$16.80
	THE HARDWARE STORE	09/20/2018	\$2.68
	GENERAL SUPPLY COMPANY	09/21/2018	\$21.19
	GENERAL SUPPLY COMPANY	09/24/2018	\$11.05
	CROMLEYS FORD	09/24/2018	\$88.86
	HUDSON BROTHERS TOTAL ACC	09/25/2018	\$240.75
	GENERAL SUPPLY COMPANY	09/25/2018	\$25.99
	GENERAL SUPPLY COMPANY	09/26/2018	\$13.75
	GENERAL SUPPLY COMPANY	09/26/2018	\$27.78
	GENERAL SUPPLY COMPANY	09/26/2018	\$416.89
	GENERAL SUPPLY COMPANY	09/26/2018	\$800.00
	FORMS AND SUPPLY - AOPD	09/26/2018	\$343.20
	GRAINGER	09/27/2018	\$42.15
	ADVANCE AUTO PARTS #8822	09/27/2018	\$42.99
	FORREST TIRE SERVICE	09/27/2018	\$722.80
			\$12,318.21
DIXIE L ANDERSON	WINZER USA	09/02/2018	\$335.97
	LAWSON PRODUCTS	08/31/2018	\$610.18
	WINZER USA	09/06/2018	\$157.86
	WINZER USA	09/06/2018	\$518.08
	BLANTON BUILDING S	09/05/2018	\$80.36
	DODSON PEST MYRTLE BEACH	09/06/2018	\$410.40
	OFFICE DEPOT #2179	09/05/2018	\$54.29
	KIDD CONSTRUCTION	09/06/2018	\$29.16
	SMARTSIGN	09/07/2018	\$15.94
	CONWAY AUTO PARTS	09/06/2018	\$87.40

Printed Date: 8/27/2019 Page 442 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WINZER USA	09/09/2018	\$222.93
	FASTENAL COMPANY01	09/07/2018	\$26.21
	GRAINGER	09/10/2018	\$145.80
	FASTENAL COMPANY01	09/10/2018	\$35.36
	FASTENAL COMPANY01	09/10/2018	\$20.19
	CONWAY FEED & GARDEN	09/10/2018	\$69.09
	CONWAY FEED & GARDEN	09/10/2018	\$60.44
	FASTENAL COMPANY01	09/11/2018	\$102.37
	LORIS IGA	09/12/2018	\$225.11
	WALKER'S TRUE VALUE HARD	09/12/2018	\$19.74
	TOTALSIR LLC	09/12/2018	\$49.45
	KORMAN SIGNS INC	09/12/2018	\$542.90
	LORIS IGA	09/16/2018	\$149.96
	CAROLINA COOL INC	09/15/2018	\$437.00
	HILLS FOOD STORES #	09/16/2018	\$46.10
	FPG-LORIS	09/17/2018	\$92.00
	OFFICE DEPOT #2179	09/17/2018	\$54.17
	DOLLAR GENERAL #10505	09/17/2018	\$36.94
	MID ATLANTIC DRAINAGE S	09/18/2018	\$22.63
	WAL-MART #0586	09/19/2018	\$86.14
	WINZER USA	09/22/2018	\$250.99
	FASTENAL COMPANY01	09/24/2018	\$102.37
	WINZER USA	09/26/2018	\$106.03
	WM SUPERCENTER #586	09/25/2018	\$169.69
	SAFETY PRODUCTS INC	09/25/2018	\$109.44
	FASTENAL COMPANY01	09/27/2018	\$48.29
	KORMAN SIGNS INC	09/26/2018	\$764.82
	USPS PO 4518600526	09/27/2018	\$29.70
	KORMAN SIGNS INC	09/26/2018	\$1,848.74
			\$8,174.24
OONALD A HUGHES	HARBOR FREIGHT TOOLS 319	00/05/2019	\$60.96
	CRACKER BARREL #328 SANTE	09/05/2018	\$35.60
		09/12/2018 09/14/2018	
	ADVANCE AUTO PARTS #5600		\$64.14 \$78.09
	NORTHERN TOOL EQUIP	09/15/2018	\$78.09 \$238.79
ONALD D. DAKED			
OONALD R. BAKER	LOWES #01635	08/31/2018	\$128.07
	BESCO	08/31/2018	\$421.35
	LOWE ELECTRIC SUPPLY CO	08/31/2018	\$706.75
	WHITE'S CULVERT INC.	09/10/2018	\$670.98
	VICKERYS OUTDOOR POWER EQ	09/10/2018	\$676.25
	FASTENAL COMPANY01	09/10/2018	\$119.66
	HARBOR FREIGHT TOOLS 645	09/11/2018	\$1,032.32
	TRICOUNTY HOSE AND HYD	09/12/2018	\$134.67
	EXXONMOBIL 42182287	09/11/2018	\$15.96
	LOWES #01635	09/13/2018	\$152.64
	WHITE'S CULVERT INC.	09/17/2018	\$54.59

Printed Date: 8/27/2019 Page 443 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
OONALD R. BAKER	LOWES #01635	09/17/2018	\$52.9
	FASTENAL COMPANY01	09/18/2018	\$519.5
	LOWES #01635	09/19/2018	\$108.79
	HARBOR FREIGHT TOOLS 645	09/19/2018	\$137.79
	TRI-COUNTY ACE	09/21/2018	\$34.9
	CLEANLITES RECYCLING	09/21/2018	\$84.8
	LOWES #01635	09/22/2018	\$61.3
	LOWES #01635	09/24/2018	\$121.7
	LOWES #01635	09/25/2018	\$53.3
	FASTENAL COMPANY01	09/25/2018	\$77.3
	LOWES #01635	09/26/2018	\$14.1
	THE HOME DEPOT #1130	09/25/2018	\$67.5
	IN GUARD YOUR DOGS SAFET	09/27/2018	\$125.0
	IN GUARD YOUR DOGS SAFET	09/27/2018	\$161.2
			\$5,733.7
ONALD W BLIZZARD	OFFICE DEPOT #332	09/21/2018	\$31.9
	OFFICE DEPOT #332	09/24/2018	\$31.9
			\$63.9
ONNA C RATTERREE	FASTENAL COMPANY01	09/14/2018	\$267.7
	TH LUMBER YARD INC	09/17/2018	\$276.6
	FORMS AND SUPPLY - AOPD	09/21/2018	\$77.7
			\$622.1
ONNA C TILDEN	LOWES #00497	09/10/2018	\$122.3
			\$122.3
ONNA J STONE	NAPA AUTO 0031250	08/30/2018	\$23.2
	FASTENAL COMPANY01	08/31/2018	\$28.6
	CCP INDUSTRIES HOSPECO	08/31/2018	\$741.1
	NAPA AUTO 0031250	09/04/2018	\$23.6
	CINTAS 60A SAP	09/04/2018	\$218.8
	NAPA AUTO 0031250	09/05/2018	\$87.1
	CINTAS 60A SAP	09/07/2018	\$54.7
	OREILLY AUTO #2104	09/07/2018	\$7.7
	OREILLY AUTO #2104	09/11/2018	\$16.9
	STAPLS7204245639000002	09/12/2018	\$10.8
	STAPLS7204245639000001	09/12/2018	\$97.2
	OREILLY AUTO #2104	09/12/2018	\$14.6
	NAPA AUTO 0031250	09/11/2018	\$68.8
	STAPLS7204245639002001	09/15/2018	\$97.2
	OREILLY AUTO #2104	09/14/2018	\$13.9
	OREILLY AUTO #2104	09/17/2018	\$33.3
	OREILLY AUTO #2104	09/17/2018	\$26.1
	OREILLY AUTO #2104	09/18/2018	\$17.4
	OREILLY AUTO #2104	09/17/2018	\$13.0
	CINTAS 60A SAP	09/18/2018	\$54.7
		22, 20, 2020	+ 3 11,7

Printed Date: 8/27/2019 Page 444 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO #2104	09/18/2018	\$16.34
	SCHAEFFER MANUFACTURING	09/25/2018	\$112.38
	OREILLY AUTO #2104	09/26/2018	\$12.91
	RANDY BURBAGE EQUIPMENT	09/26/2018	\$994.87
	NAPA AUTO 0031250	09/26/2018	\$57.55
			\$2,867.43
DONNA W CLELAND	OFFICE DEPOT #2233	09/04/2018	\$218.44
	332 55 6253	03/01/2020	\$218.44
DONNIE ORR	SPARROW & KENNEDY TRACTOR	08/31/2018	\$961.49
	AUTO PARTS OF RIDGELAND	09/04/2018	\$39.21
	AUTO PARTS OF RIDGELAND	09/04/2018	\$26.38
	OREILLY AUTO PARTS #4886	09/04/2018	\$20.69
	OREILLY AUTO PARTS #4886	09/04/2018	\$6.76
	AUTO PARTS OF RIDGELAND	09/04/2018	\$14.78
	AUTO PARTS OF RIDGELAND	09/04/2018	\$114.53
	AUTO PARTS OF RIDGELAND	09/04/2018	\$20.88
	OREILLY AUTO PARTS #4886	09/04/2018	\$16.31
	OREILLY AUTO PARTS #4886	09/04/2018	\$17.25
	OREILLY AUTO PARTS #4886	09/04/2018	\$14.30
	OREILLY AUTO PARTS #4886	09/04/2018	\$11.05
	JAMAR TECHNOLOGIES INC	09/05/2018	\$68.94
	AUTO PARTS OF RIDGELAND	09/05/2018	\$40.81
	AUTO PARTS OF RIDGELAND	09/06/2018	\$34.79
	AUTO PARTS OF RIDGELAND	09/06/2018	\$20.88
	AUTO PARTS OF RIDGELAND	09/07/2018	\$21.45
	BOAT-N-RV MEGASTORE	09/07/2018	\$30.26
	AUTO PARTS OF RIDGELAND	09/07/2018	\$219.11
	OREILLY AUTO PARTS #4886	09/10/2018	\$27.45
	AUTO PARTS OF RIDGELAND	09/10/2018	\$8.53
	AUTO PARTS OF RIDGELAND	09/10/2018	\$15.43
	AUTO PARTS OF RIDGELAND	09/10/2018	\$20.88
	AUTO PARTS OF RIDGELAND	09/10/2018	\$13.59
	AUTO PARTS OF RIDGELAND	09/10/2018	\$109.55
	AUTO PARTS OF RIDGELAND	09/11/2018	\$13.74
	AUTO PARTS OF RIDGELAND	09/12/2018	\$263.07
	AUTO PARTS OF RIDGELAND	09/12/2018	\$9.85
	LOW COUNTRY JCB	09/10/2018	\$45.30
	AUTO PARTS OF RIDGELAND	09/12/2018	\$11.54
	AUTO PARTS OF RIDGELAND	09/13/2018	\$316.24
	AUTO PARTS OF RIDGELAND	09/13/2018	\$13.59
	O C WELCH FORD LINCOLN	09/13/2018	\$8.31
	AUTO PARTS OF RIDGELAND	09/13/2018	\$8.53
	OREILLY AUTO PARTS #4886	09/14/2018	\$13.93
	AUTO PARTS OF RIDGELAND	09/14/2018	\$16.13
	AUTO PARTS OF RIDGELAND	09/14/2018	\$4.88
	LIFTONE SAVANNAH	09/14/2018	\$226.23

Page 445 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	09/14/2018	\$4.88
	AUTO PARTS OF RIDGELAND	09/14/2018	\$20.84
	LOW COUNTRY JCB	09/14/2018	\$15.14
	OREILLY AUTO PARTS #4886	09/14/2018	\$130.61
	SAVANNAH HYDRAULICS & RE	09/14/2018	\$395.00
	OREILLY AUTO PARTS #4886	09/14/2018	\$17.43
	IBUY STORES INC	09/17/2018	\$165.81
	O C WELCH FORD LINCOLN	09/17/2018	\$41.94
	NAPA AUTO PARTS RIDGELAND	09/18/2018	\$18.52
	HILLS MACHINERY	09/17/2018	\$35.43
	OREILLY AUTO PARTS #4886	09/18/2018	\$232.81
	FASTENAL COMPANY01	09/19/2018	\$95.77
	GRAINGER	09/19/2018	\$11.46
	RODDERS & JETS SUPPLY C	09/20/2018	\$1,893.90
	O C WELCH FORD LINCOLN	09/21/2018	\$5.38
	AUTO PARTS OF RIDGELAND	09/21/2018	\$25.05
	O C WELCH FORD LINCOLN	09/21/2018	\$41.94
	GYRO-TRAC CORPORATION	09/21/2018	\$465.66
	OREILLY AUTO PARTS #4886	09/24/2018	\$53.37
	AUTO PARTS OF RIDGELAND	09/24/2018	\$18.96
	OREILLY AUTO PARTS #4886	09/24/2018	\$8.32
	AUTO PARTS OF RIDGELAND	09/24/2018	\$12.54
	AUTO PARTS OF RIDGELAND	09/24/2018	\$43.59
	AUTO PARTS OF RIDGELAND	09/24/2018	\$46.35
	OREILLY AUTO PARTS #4886	09/25/2018	\$29.10
	AUTO PARTS OF RIDGELAND	09/25/2018	\$43.59
	AUTO PARTS OF RIDGELAND	09/25/2018	\$57.75
	AUTO PARTS OF RIDGELAND	09/25/2018	\$60.94
	OREILLY AUTO PARTS #4886	09/25/2018	\$45.76
	AUTO PARTS OF RIDGELAND	09/25/2018	\$554.53
	PUBLIC WORKS EQUIPMENT &	09/25/2018	\$100.59
	AUTO PARTS OF RIDGELAND	09/26/2018	\$53.30
	AUTO PARTS OF RIDGELAND	09/26/2018	\$67.58
	SAVANNAH HYDRAULICS & RE	09/27/2018	\$489.24
	AUTO PARTS OF RIDGELAND	09/27/2018	\$50.69
	SAVANNAH HYDRAULICS & RE	09/27/2018	\$296.00
		33/21/2323	\$8,496.41
DOUGLAS W GERMROTH	LOWES #01521	08/31/2018	\$25.40
	LOWES #01521	08/30/2018	\$75.81
	THE HOME DEPOT 1103 THE HOME DEPOT #1103	09/10/2018 09/11/2018	\$94.31 \$36.70
	THE BOOTJACK INC	09/11/2018	\$125.00
	THE HOME DEPOT #1103	09/17/2018	\$125.00
	LOWES #01521	09/18/2018	\$27.79
	LOWES #01521	09/21/2018	\$71.95
	LOWES #01521	09/24/2018	\$77.27

Page 446 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS W GERMROTH	LOWES #01521	09/26/2018	\$20.10
			\$591.88
DOYLE H HILL JR	SIMPSON MANNING HDWE	09/17/2018	\$14.03
	SIMPSON MANNING HDWE	09/21/2018	\$28.06
	M AND M ENTERPRISES	09/24/2018	\$34.50
	SIMPSON MANNING HDWE	09/26/2018	\$50.18
			\$126.77
EDDIE ISAAC	INFINGER UNLIMITED	09/04/2018	\$833.76
	RICHBOURG RENTALS	09/05/2018	\$1,757.39
	SIMPSON ACE HDWE	09/11/2018	\$17.27
	ANDREWS SMALL ENGINES	09/11/2018	\$83.14
	IHOP 3070	09/15/2018	\$43.82
	IHOP 3070	09/16/2018	\$42.00
	FORTILINE-SUMTER 010	09/26/2018	\$388.80
			\$3,166.18
EDMOND GARNER	LOWES #02803	09/05/2018	\$97.21
	MOSELEY OUTDOOR POWER EQ	09/18/2018	\$715.05
			\$812.26
EDWARD L JOHNSON	SIGN WAVE	08/31/2018	\$54.00
	DARLINGTON CHAINSAW INC	09/06/2018	\$614.02
	ACADEMY SPORTS #196	09/06/2018	\$118.79
	SCHOFIELD HARDWARE	09/21/2018	\$125.00
	DARLINGTON CHAINSAW INC	09/21/2018	\$23.24
	JAREDS HDWE	09/25/2018	\$26.95
	DARLINGTON CHAINSAW INC	09/25/2018	\$51.45
			\$1,013.45
EDWARD T. GASSMAN	ONLINEMETALS.COM	08/31/2018	\$1,001.82
	USPS PO 4578200138	09/21/2018	\$1.63
			\$1,003.45
ELIZABETH D. TOTHEROW	KIMBALL MIDWEST	08/31/2018	\$74.25
	INTERSTATE TOWING &	09/17/2018	\$85.29
	CLINTON FAMILY FORD	09/17/2018	\$17.39
	CUMMINS INC	09/19/2018	\$210.64
	GODWIN MANUFACTURING COMP	09/25/2018	\$211.18
			\$598.75
EMILY A DONOVAN	FORMS AND SUPPLY - AOPD	09/26/2018	\$142.60
			\$142.60
EMMIE A TRUESDALE	WATEREE TRAILER AND SUPP	08/30/2018	\$60.37
	OUTDOOR EQUIPMENT PLUS	09/07/2018	\$223.29
	LOWES #01751	09/07/2018	\$148.72
	OUTDOOR EQUIPMENT PLUS	09/10/2018	\$94.23
	WATEREE TRAILER AND SUPP	09/11/2018	\$307.25
			\$833.86

Printed Date: 8/27/2019 Page 447 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ERIC A JONES	THE BOOTJACK INC	09/04/2018	\$101.05
	FIELD & STREAM	09/04/2018	\$168.93
	LOWES #00655	09/05/2018	\$588.78
	SAMSCLUB #8252	09/10/2018	\$1,545.71
	THE BOOTJACK INC	09/10/2018	\$98.99
	SAMSCLUB #8252	09/11/2018	\$323.09
	FIREHOUSE SUBS #38	09/12/2018	\$6.86
	FIREHOUSE SUBS #38	09/12/2018	\$130.34
	U-HAUL MOVING & STORAGE A	09/12/2018	\$29.94
	THE HOME DEPOT #1103	09/12/2018	\$814.61
	WAFFLE HOUSE 0204	09/13/2018	\$140.00
			\$3,948.30
ERIC BANNISTER	SIMPSONS ACE HDWE	09/05/2018	\$86.39
	TRACTOR SUPPLY CO #1961	09/05/2018	\$125.00
	TRACTOR SUPPLY CO #1961	09/05/2018	\$107.99
	TRACTOR SUPPLY CO #1961	09/05/2018	\$269.99
	M AND M ENTERPRISES	09/07/2018	\$59.28
	TRACTOR SUPPLY CO #1961	09/10/2018	\$80.92
	M AND M ENTERPRISES	09/10/2018	\$2,093.31
	SIMPSON MANNING HDWE	09/12/2018	\$34.54
	SIMPSON MANNING HDWE	09/12/2018	\$24.28
	SIMPSON MANNING HDWE	09/12/2018	\$15.10
	SHONEY'S OF MANNING	09/15/2018	\$95.83
	M AND M ENTERPRISES	09/14/2018	\$228.85
	SIMPSON MANNING HDWE	09/18/2018	\$17.04
	SIMPSON MANNING HDWE	09/27/2018	\$42.09
	SIMPSON MANNING HDWE	09/27/2018	\$28.67
		. ,	\$3,309.28
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	00/10/2019	\$40.60
ENIONA MODONALD		09/19/2018	\$40.68
	SQ_DKH COMMERCIAL	09/26/2018	\$160.00 \$200.68
EDNECTINE MANUALIANO			
ERNESTINE M WILLIAMS	THOMAS SUPPLY CO 08	09/10/2018	\$105.61
	FOOD LION #0706	09/11/2018	\$230.73
	THE HOME DEPOT 1122	09/10/2018	\$312.57
	FOOD LION #0706	09/11/2018	\$211.40
	FOOD LION #0706	09/11/2018	\$202.11
	FOOD LION #0456	09/12/2018	\$32.32
	KFC G002002	09/12/2018	\$371.77
	DOLLAR-GENERAL #8923	09/11/2018	\$26.75
	PIGGLY WIGGLY #160	09/12/2018	\$41.66
	PUBLIX SUPERMARKETS #1478	09/13/2018	\$214.57
	KFC G002002	09/16/2018	\$68.67
	OCEAN DRAGON	09/16/2018	\$61.85
	GREAT WALL CHINESE REST	09/16/2018	\$46.50
	OCEAN DRAGON	09/17/2018	\$30.65

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Printed Date: 8/27/2019 Page 448 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	FASTENAL COMPANY01	09/17/2018	\$163.13
	TONYS FAMOUS PIZZA OF GEO	09/17/2018	\$12.00
	OCEAN DRAGON	09/17/2018	\$113.20
	TONYS FAMOUS PIZZA OF GEO	09/17/2018	\$12.00
	TONYS FAMOUS PIZZA OF GEO	09/17/2018	\$210.19
	5665 Dominos Pizza	09/18/2018	\$64.69
	5665 Dominos Pizza	09/18/2018	\$64.69
	5665 Dominos Pizza	09/18/2018	\$6.47
	GEORGETOWN HARDWARE	09/19/2018	\$19.42
	STAPLS7204754569000001	09/20/2018	\$411.99
	SOUTHEASTERN PAPER GRO	09/21/2018	\$154.08
	HWY 55 GEORGETOWN	09/23/2018	\$165.29
	FASTENAL COMPANY01	09/24/2018	\$59.51
	KFC G002002	09/24/2018	\$13.12
	TONYS FAMOUS PIZZA OF GEO	09/24/2018	\$381.40
	WM SUPERCENTER #625	09/25/2018	\$298.31
	FOOD LION #0456	09/25/2018	\$21.23
	THOMAS SUPPLY CO 08	09/26/2018	\$118.98
	WAL-MART #0625	09/26/2018	\$742.78
			\$4,989.64
EUGENE PARNELL III	WALLYS FIRE & SAFETY EQ	09/19/2018	\$198.65
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1010	\$198.65
EVANGELEE HOLMES	ALLENDALE IGA	09/10/2018	\$21.38
	RITE AID STORE - 11670	09/15/2018	\$6.25
	FAIRFAX HARDWARE	09/17/2018	\$37.78
	ALLENDALE HARDWARE	09/25/2018	\$11.43
	ALLENDALE HARDWARE	09/25/2018	\$39.41
			\$116.25
EVELYN P. CARMICHAEL	HERALD OFFICE SUPPLY INC	09/10/2018	\$572.31
	FORMS AND SUPPLY - AOPD	09/13/2018	\$1,362.32
			\$1,934.63
FRANK EBERT	GRAINGER	08/31/2018	\$45.60
	IN GREENWOOD LOCKSMITH,	08/31/2018	\$244.76
	SOUTHEASTERN PAPER GRO	09/04/2018	\$173.60
	KIMBALL MIDWEST	09/05/2018	\$266.43
	OREILLY AUTO #1490	09/05/2018	\$51.35
	LAKELANDS ACE	09/04/2018	\$23.53
	CAROLINA SPECIALTY SOLUTI	09/05/2018	\$179.18
	CAROLINA SPECIALTY SOLUTI	09/06/2018	\$187.25
	GRAINGER	09/07/2018	\$236.79
	GRAINGER	09/07/2018	\$65.57
	LINE X OF CAROLINAS	09/11/2018	\$12.84
	OREILLY AUTO #1490	09/11/2018	\$25.55
	OREILLY AUTO #1490	09/11/2018	\$133.75
		09/11/2018	\$157.50

Printed Date: 8/27/2019 Page 449 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	THOM CHEM	09/13/2018	\$1,703.71
	OREILLY AUTO #1490	09/13/2018	\$44.22
	CAROLINA TOOL CO INC	09/13/2018	\$72.23
	LAKELANDS ACE	09/14/2018	\$17.74
	GRAINGER	09/14/2018	\$281.09
	GRAINGER	09/14/2018	\$128.56
	LAKELANDS ACE	09/15/2018	\$215.93
	OREILLY AUTO #1490	09/17/2018	\$13.67
	OREILLY AUTO #1490	09/17/2018	\$20.48
	LAKELANDS ACE	09/17/2018	\$8.01
	OREILLY AUTO #1490	09/18/2018	\$9.31
	SCHAEFFER MANUFACTURING	09/18/2018	\$1,303.22
	FORMS AND SUPPLY - AOPD	09/19/2018	\$199.52
	OREILLY AUTO #1490	09/20/2018	\$13.44
	OREILLY AUTO #1490	09/20/2018	\$22.44
	OREILLY AUTO #1490	09/20/2018	\$13.78
	OREILLY AUTO #1490	09/21/2018	\$22.45
	OREILLY AUTO #1490	09/24/2018	\$4.26
	FASTENAL COMPANY01	09/26/2018	\$46.55
	PARTMASTER	09/26/2018	\$824.33
	OREILLY AUTO #1490	09/27/2018	\$8.55
	OREILLY AUTO #1490	09/27/2018	\$43.17
			\$6,820.36
FRANK THOMAS	NSC NORTHERN SAFETY CO	09/18/2018	\$277.69
	JAREDS HDWE	09/25/2018	\$32.39
	OTTERBOX/LIFEPROOF	09/26/2018	\$5.99
			\$316.07
FREDA P GLOVER	GENERAL SUPPLY COMPANY	09/10/2018	\$214.65
	SALUDA HARDWARE & SUPPLY	09/11/2018	\$46.97
	THE HARDWARE STORE	09/20/2018	\$97.34
	BC CANNON	09/19/2018	\$1,874.08
	CROUCH HARDWARE AND FARM	09/21/2018	\$14.75
	CROUCH HARDWARE AND FARM	09/21/2018	\$5.34
	FORMS AND SUPPLY - AOPD	09/20/2018	\$310.00
	CROUCH HARDWARE AND FARM	09/24/2018	\$223.39
	Chocon in the White In the Internal	03/21/2010	\$2,786.52
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY	09/05/2018	\$20.05
	TRUCK PARTS & SERVICE	09/05/2018	\$124.67
	KUNKLE TIRE & SERVICE CEN		
	NEWBERRY HARDWARE	09/05/2018	\$246.47 \$49.13
		09/05/2018	
	HEDGEPATHS OUTDOOR POWER	09/10/2018	\$51.34
	CROMLEY FORD	09/10/2018	\$1,807.01
	US DITCHER DONDI USA	09/11/2018	\$219.56
	SUNRISE AUTO SUPPLY	09/12/2018	\$31.75
	TRUCK PARTS & SERVICE	09/12/2018	\$22.05

Printed Date: 8/27/2019 Page 450 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	BLANCHARD EQUIPMENT - NE	09/11/2018	\$619.85
	WILSON TRACTOR	09/13/2018	\$642.00
	NEWBERRY HARDWARE	09/13/2018	\$188.28
	KUNKLE TIRE & SERVICE CEN	09/13/2018	\$107.14
	HEDGEPATHS OUTDOOR POWER	09/14/2018	\$81.64
	SQ MARK HIPP'S GAR	09/18/2018	\$125.00
	KUNKLE TIRE & SERVICE CEN	09/18/2018	\$401.23
	SUNRISE AUTO SUPPLY	09/17/2018	\$23.89
	SUNRISE AUTO SUPPLY	09/17/2018	\$6.20
	CROMLEY FORD	09/19/2018	\$195.34
	COMPANY WRENCH LEXINGTON	09/21/2018	\$2,277.18
	LOWES #02520	09/24/2018	\$26.72
	COMPANY WRENCH LEXINGTON	09/26/2018	\$2,067.55
	HEDGEPATHS OUTDOOR POWER	09/26/2018	\$79.13
	SUNRISE AUTO SUPPLY	09/27/2018	\$26.75
		, ,	\$9,439.93
GENE W WYNN	CABLES UNLIMITED, INC	08/31/2018	\$665.08
	TESSCO TECHNOLOGIES	09/08/2018	\$126.37
	TESSCO TECHNOLOGIES	09/11/2018	\$69.67
	LOWES #00559	09/18/2018	\$31.95
	GIGAPARTS (INTERNET)	09/19/2018	\$309.00
	TESSCO TECHNOLOGIES	09/22/2018	\$319.87
	TESSCO TECHNOLOGIES	09/22/2018	\$153.58
	LOWES #01064	09/24/2018	\$55.70
	LOWES #01064	09/25/2018	\$62.87
			\$1,794.09
GEORGANE COGGINS	WAL-MART #0628	09/25/2018	\$44.27
	ADVANCE AUTO PARTS #5890	09/26/2018	\$6.46
			\$50.73
GEORGE B. ALFORD	LOWES #01075	09/05/2018	\$28.04
	PEE DEE WINNELSON CO	09/10/2018	\$42.83
	2446 CED	09/10/2018	\$38.62
	2446 CED	09/10/2018	\$13.50
	BATTERIES PLUS - #0178	09/12/2018	\$48.06
	SCHOFIELD HARDWARE	09/13/2018	\$323.98
			\$495.03
GEORGE HANES	COLUMBIA FLAG & SIGN COM	08/31/2018	\$274.86
	COUNTY LINE GROCERY STORE	09/15/2018	\$240.52
	COUNTY LINE GROCERY STORE	09/13/2018	\$210.28
	COUNTY LINE GROCERY STORE	09/14/2018	\$194.64
			\$920.30
GERALD W BONNETTE	LOWES #00559	08/31/2018	\$93.52
	TRACTOR-SUPPLY-CO #0423	08/31/2018	\$2.13
	BEST BUY 00002642	09/11/2018	\$326.83
	WAL-MART #1017	09/13/2018	\$45.64

Page 451 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
GERALD W BONNETTE	SONIC #2308	09/16/2018	\$19.34
	MCDONALD'S F6081	09/16/2018	\$16.11
	ZAXBY'S #01310	09/16/2018	\$34.19
			\$537.76
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	09/04/2018	\$93.69
	CAROLINA RIGGING	09/06/2018	\$896.40
	BI-LO #5803	09/10/2018	\$64.29
	FRED'S 2868	09/10/2018	\$251.74
	NSC NORTHERN SAFETY CO	09/12/2018	\$206.94
	SHEALYS BAR-B-QUE HOUSE I	09/15/2018	\$199.29
	DOLLAR-GENERAL #3800	09/13/2018	\$10.70
	SQ BCT ATLANTA	09/20/2018	\$27.50
	SALUDA HARDWARE & SUPPLY	09/25/2018	\$335.38
	CVS/PHARMACY #03869	09/26/2018	\$8.55
	EDWARDS HEATING AND COOLI	09/27/2018	\$130.00
		·	\$2,224.48
GLORIA J CARTER	LOWES #01120	08/31/2018	\$16.78
	SCHOFIELD HARDWARE	08/31/2018	\$102.59
	SCHOFIELD HARDWARE	08/31/2018	\$123.11
	SAMSCLUB #6571	09/10/2018	\$573.70
	SCHOFIELD HARDWARE	09/10/2018	\$102.59
	DARLINGTON IGA # 3	09/11/2018	\$48.08
	TAKIS FAMILY DINER	09/12/2018	\$617.46
	KFC E330011	09/12/2018	\$275.00
	DARLINGTON CHAINSAW INC	09/12/2018	\$203.74
	B AND B RESTAURANT INC	09/13/2018	\$543.40
	PIZZA HUT #31170	09/15/2018	\$184.54
	BOJANGLES 870	09/14/2018	\$331.19
	HARDEES OF 1505632	09/14/2018	\$237.60
	TAKIS FAMILY DINER	09/17/2018	\$448.23
	BI-LO GROCERY #5587	09/17/2018	\$20.19
	LOWES #01120	09/18/2018	\$906.60
	KFC E330011	09/18/2018	\$231.00
	BRAMLETT'S SMALL ENGINES	09/18/2018	\$353.87
	WAL-MART #7188	09/19/2018	\$25.92
	TAKIS FAMILY DINER	09/19/2018	\$326.57
	LOWES #01120	09/21/2018	\$494.50
	LOWES #01120	09/26/2018	\$646.42
	ALL AMERICAN POLY	09/27/2018	\$626.40
		, ,	\$7,439.48
GRACE SOWELL	OFFICEMAX/DEPOT 6591	09/14/2018	\$80.18
	ТНОМ СНЕМ	09/19/2018	\$786.45
			\$866.63
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	09/05/2018	\$64.15
	SMITH & JONES JANITORIAL	09/06/2018	\$297.73

Printed Date: 8/27/2019 Page 452 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	09/11/2018	\$45.44
	HARDEES 3092	09/14/2018	\$94.93
	MASTERMANS	09/13/2018	\$53.49
	SMITH & JONES JANITORIAL	09/19/2018	\$481.70
	FORMS AND SUPPLY - AOPD	09/19/2018	\$61.48
	FORMS AND SUPPLY - AOPD	09/21/2018	\$238.54
	MASTERMANS	09/26/2018	\$58.12
	FORMS AND SUPPLY - AOPD	09/26/2018	\$46.12
			\$1,441.70
GREGORY F WILLIAMS	FOOD LION #1084	09/16/2018	\$56.07
	WAL-MART #1030	09/16/2018	\$8.80
	WM SUPERCENTER #1030	09/16/2018	\$21.57
	WM SUPERCENTER #1030	09/16/2018	\$223.30
			\$309.74
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	08/30/2018	\$253.15
	FORMS AND SUPPLY - AOPD	09/05/2018	\$17.79
	FORMS AND SUPPLY - AOPD	09/21/2018	\$13.02
			\$283.96
IARRIETT C. MOORE	WINGARDS MARKET INC	09/20/2018	\$149.79
		, ,	\$149.79
AYWARD O WILSON	SHERWIN WILLIAMS 702045	09/04/2018	\$87.67
	ATCO MANUFACTURING COMPAN	09/04/2018	\$281.44
	FASTENAL COMPANY01	09/05/2018	\$13.55
	FASTENAL COMPANY01	09/05/2018	\$15.56
	DADS SMALL ENGINE	09/10/2018	\$155.13
	ANDREWS SMALL ENGINES	09/10/2018	\$303.92
	ANDREWS SMALL ENGINES	09/10/2018	\$237.11
	DADS SMALL ENGINE	09/10/2018	\$129.38
	FASTENAL COMPANY01	09/12/2018	\$58.29
	DADS SMALL ENGINE	09/12/2018	\$247.86
	SIMPSON ACE HDWE	09/18/2018	\$37.79
	HILTI INC	09/19/2018	\$356.65
	HILTI INC	09/19/2018	\$292.43
	AIRGAS SOUTH	09/25/2018	\$72.23
	/iii.d/6 300111	03/23/2010	\$2,289.01
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	09/13/2018	\$7.43
	WM SUPERCENTER #4593	09/26/2018	\$9.53
			\$16.96
HELENA SIEGEL	BAMBERG AUTO PARTS LLC	08/31/2018	\$48.47
	AIRGAS SOUTH	08/31/2018	\$47.96
	AIRGAS SOUTH	08/31/2018	\$7.45
	OREILLY AUTO PARTS 5269	09/04/2018	\$530.67
	PREFERRED COATING SOLUTI	09/05/2018	\$650.00
	BEARING DIST ORANGEBURG	09/05/2018	\$21.68

Page 453 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
IELENA SIEGEL	OREILLY AUTO PARTS 5269	09/06/2018	\$109.50
	GRAINGER	09/07/2018	\$776.9
	BAMBERG AUTO PARTS LLC	09/07/2018	\$159.29
	OREILLY AUTO PARTS 5269	09/10/2018	\$14.30
	AIRGAS SOUTH	09/10/2018	\$34.10
	RANDY'S AUTO PARTS	09/10/2018	\$24.1
	BLACKS SUPPLY	09/11/2018	\$13.7
	OREILLY AUTO PARTS 5269	09/11/2018	\$57.2
	OREILLY AUTO PARTS 5269	09/11/2018	\$28.0
	TRACTOR SUPPLY CO #1708	09/11/2018	\$561.5
	BAMBERG AUTO PARTS LLC	09/12/2018	\$6.1
	OREILLY AUTO PARTS 5269	09/12/2018	\$13.7
	BLANCHARD EQUIPMENT - OR	09/11/2018	\$21.4
	BAMBERG AUTO PARTS LLC	09/12/2018	\$8.29
	OREILLY AUTO PARTS 5269	09/12/2018	\$13.3
	GRAINGER	09/13/2018	\$83.0
	AIRGAS SOUTH	09/13/2018	\$32.9
	AIRGAS SOUTH	09/13/2018	\$27.0
	AIRGAS SOUTH	09/13/2018	\$24.4
	OREILLY AUTO PARTS 5269	09/17/2018	\$6.9
	BAMBERG AUTO PARTS LLC	09/17/2018	\$38.3
	ASCENDUM COLUMBIA 215	09/17/2018	\$328.0
	BAMBERG AUTO PARTS LLC	09/19/2018	\$249.3
	MIDLANDS MACHINERY INC	09/20/2018	\$1,863.7
	BAMBERG AUTO PARTS LLC	09/20/2018	\$43.5
	OREILLY AUTO PARTS 5269	09/20/2018	\$112.6
	ASCENDUM COLUMBIA 215	09/21/2018	\$174.9
	CAROLINA INTL TRUCKS	09/24/2018	\$239.7
	OREILLY AUTO PARTS 5269	09/24/2018	\$10.3
	BAMBERG AUTO PARTS LLC	09/26/2018	\$16.1
	SANDERS SUPPLY CO	09/26/2018	\$14.2
	FLINT EQUIP WALTERBORO	09/27/2018	\$820.3
	BLANCHARD EQUIPMENT - ST	09/26/2018	\$16.3
			\$7,250.2°
ENRY J CUNNINGHAM	ACADEMY SPORTS #103	09/04/2018	\$113.3
	ACADEMY SPORTS #103	09/04/2018	\$118.7
	HARBOR FREIGHT TOOLS 634	09/06/2018	\$125.2
	RICHBOURG RENTALS	09/06/2018	\$362.6
	HILTONS POWER EQUIPMENT	09/11/2018	\$223.8
	USF SC	09/20/2018	\$196.5
	TRUCK SUPPLY COMPANY O	09/20/2018	\$50.9
			\$1,191.4
ENRY L JONES	J&B TRACTOR CO INC	08/31/2018	\$655.5
	SOUTH CAROLINA COLLISIO	08/31/2018	\$309.1
	CLINE HOSE HYDRAULICS LL	08/31/2018	\$81.1
	MOTION AUTOMOTIVE	08/31/2018	\$508.1

Printed Date: 8/27/2019 Page 454 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	MASTER CHEVY CADILLAC	09/04/2018	\$77.01
	CAROLINA OUTDOORS	09/05/2018	\$12.99
	WHITTON RADIATORS	09/05/2018	\$175.00
	TYLER TIRE AND AUTO CENTE	09/05/2018	\$362.32
	NAPA AUTO 0037512	09/05/2018	\$1,852.07
	SATCHER MOTOR COMPANY	09/04/2018	\$20.22
	HARLEY AUTO PARTS INC	09/05/2018	\$496.12
	UNITED AUTOMOTIVE & DIESE	09/07/2018	\$1,994.65
	SQ ABSTANCE ENTERPRISES	09/07/2018	\$787.68
	MASTER CHEVY CADILLAC	09/07/2018	\$31.17
	SATCHER MOTOR COMPANY	09/07/2018	\$20.22
	ASCENDUM COLUMBIA 215	09/07/2018	\$184.56
	TYLER TIRE AND AUTO CENTE	09/10/2018	\$219.35
	ASCENDUM COLUMBIA 215	09/10/2018	\$56.55
	RADIATOR EXPRESS WAREHOUS	09/17/2018	\$2,000.00
	SATCHER MOTOR COMPANY	09/25/2018	\$118.38
			\$9,962.17
HOWARD L STOKES	COMPANY WRENCH LEXINGTON	08/31/2018	\$1,266.72
	BAMBERG AUTO PARTS LLC	09/05/2018	\$61.70
	BAMBERG AUTO PARTS LLC	09/06/2018	\$6.74
	OREILLY AUTO PARTS 5269	09/06/2018	\$38.84
	OREILLY AUTO PARTS 5269	09/10/2018	\$25.78
	OREILLY AUTO PARTS 5269	09/10/2018	\$6.70
	BAMBERG AUTO PARTS LLC	09/11/2018	\$270.51
	BLANCHARD EQUIPMENT - OR	09/10/2018	\$60.15
	BLANCHARD EQUIPMENT - OR	09/11/2018	\$2,023.23
	DENMARK WHOLESALE	09/13/2018	\$200.28
	JEFF'S IGA #1 INC	09/13/2018	\$293.51
	CINTAS 219	09/14/2018	\$27.00
	OREILLY AUTO PARTS 5269	09/14/2018	\$59.26
	DOLLAR-GENERAL #3996	09/14/2018	\$4.32
	DOLLAR-GENERAL #3996	09/13/2018	\$3.28
	CINTAS 219	09/14/2018	\$27.00
	JEFF'S IGA #1 INC	09/15/2018	\$225.86
	BAMBERG AUTO PARTS LLC	09/14/2018	\$42.72
	FAMILY DOLLAR #7183	09/15/2018	\$35.13
	JEFF'S IGA #1 INC	09/14/2018	\$241.01
	CINTAS 219	09/14/2018	\$27.00
	CINTAS 219	09/14/2018	\$27.00
	CINTAS 219	09/14/2018	\$27.00
	OREILLY AUTO PARTS 5269	09/17/2018	\$62.11
	BYERS TIRE SERVICE	09/18/2018	\$1,428.66
	OREILLY AUTO PARTS 5269	09/18/2018	\$55.88
	GRESSETTE PEST CONTROL SE	09/18/2018	\$90.00
	DENMARK WHOLESALE	09/19/2018	\$74.50
	GYRO-TRAC CORPORATION	09/21/2018	\$164.77

Printed Date: 8/27/2019 Page 455 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	COMPANY WRENCH LEXINGTON	09/24/2018	\$148.31
	GOODYEAR FRASIER TIRE SER	09/24/2018	\$374.93
	BYERS TIRE SERVICE	09/26/2018	\$2,150.40
	HALL MANUFACTURING	09/26/2018	\$269.63
			\$9,819.93
ISAAC L RUCKER	LOWES #00639	09/05/2018	\$19.70
	UNITED RENTALS #014029	09/05/2018	\$2,228.33
	NOR NORTHERN TOOL	09/06/2018	\$1,155.83
	LOWES #02207	09/06/2018	\$37.07
	BRADLEY PLUMBING AND HEAT	09/07/2018	\$1,321.00
	JAMAR TECHNOLOGIES INC	09/10/2018	\$1,619.54
	LOWES #00639	09/11/2018	\$623.04
	HARLEY AUTO PARTS INC	09/12/2018	\$6.16
	WAFFLE HOUSE UNIT 2195	09/14/2018	\$406.46
	KROGER #675	09/14/2018	\$10.74
	CAROLINA OUTDOORS	09/18/2018	\$647.11
	LOWES #00639	09/19/2018	\$705.28
	GRAINGER	09/26/2018	\$1,581.99
	LOWES #00639	09/27/2018	\$8.40
			\$10,370.65
J L BANNISTER	SIMPSON MANNING HDWE	09/05/2018	\$352.07
	SIMPSON MANNING HDWE	09/05/2018	\$28.06
			\$380.13
JACQUELINE H. DOZIER	ZORO TOOLS INC	08/31/2018	\$620.15
	ZORO TOOLS INC	09/21/2018	\$182.71
	FORMS AND SUPPLY - AOPD	09/24/2018	\$89.43
	ZORO TOOLS INC	09/26/2018	\$189.37
			\$1,081.66
JACQUELYN M GREEN	CALICO INDUSTRIAL SUPPLY	09/13/2018	\$102.14
	BOJANGLES 784	09/16/2018	\$9.15
	LITTLE CAESARS 1926 0001	09/15/2018	\$27.00
			\$138.29
JAKE R HODGE JR	MIDLANDS AUTO SUPPLY	08/31/2018	\$733.10
	HELMS FARM MACHINERY	08/30/2018	\$233.28
	AGRI SUPPLY - FLORENCE	09/05/2018	\$180.33
	ALTMAN TRACTOR & EQUIPME	09/05/2018	\$158.76
	AGRI SUPPLY - FLORENCE	09/05/2018	\$52.91
	HALL MANUFACTURING	09/05/2018	\$333.19
	SHADOAN TRIM SHOP	09/05/2018	\$499.80
	SPARROW & KENNEDY TRACTOR	09/06/2018	\$956.13
	HOLLANDS GARAGE LLC	09/06/2018	\$350.00
	BTS #24	09/07/2018	\$150.20
	TRUCK SUPPLY COMPANY O	09/07/2018	\$23.30
	MIDLANDS AUTO SUPPLY	09/07/2018	\$110.42
	BISHOPVILLE PARTS INC	09/07/2018	\$122.60

Printed Date: 8/27/2019 Page 456 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	BTS #24	09/07/2018	\$186.27
	MIDLANDS AUTO SUPPLY	09/11/2018	\$299.98
	KIMBALL MIDWEST	09/12/2018	\$244.04
	SPARROW & KENNEDY TRACTOR	09/12/2018	\$621.30
	HYMAN PAPER & CHEMICAL	09/13/2018	\$412.68
	JAREDS HDWE	09/13/2018	\$83.41
	MIDLANDS SPECIALTY	09/19/2018	\$673.02
	J P CARLSON	09/19/2018	\$110.88
	TRUCK SUPPLY COMPANY O	09/20/2018	\$37.95
	FLORENCE HYDRAULICS	09/21/2018	\$360.94
	JAREDS HDWE	09/24/2018	\$7.12
	HALL MANUFACTURING	09/25/2018	\$327.32
	BTS #24	09/24/2018	\$406.83
	SPARROW & KENNEDY TRACTOR	09/25/2018	\$1,567.02
	HILLS MACHINERY	09/26/2018	\$98.61
			\$9,341.39
JAMES A AMERSON JR	SIMPSONS ACE HDWE	09/07/2018	\$125.00
	FASTENAL COMPANY01	09/12/2018	\$9.22
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	05/ 12/ 2010	\$134.22
JAMES A BURNS	TRACTOR SUPPLY #1210	09/04/2018	\$125.00
	LOWE ELECTRIC SUPPLY CO	09/06/2018	\$175.00
	TST STICKY FINGERS	09/12/2018	\$76.73
	ZAXBY'S #21101	09/12/2018	\$46.12
	BOJANGLES 888 01008887	09/12/2018	\$34.92
	TST STICKY FINGERS	09/13/2018	\$48.51
	APPLEBEES 711 38495115	09/14/2018	\$84.00
	CRACKER BARREL #446 ORANG	09/15/2018	\$42.75
	WAFFLE HOUSE 0704	09/15/2018	\$34.50
	WAFFLE HOUSE 0704	09/14/2018	\$35.30
	VULCAN INC	09/13/2018	\$1,908.96
	CAROLINA ALE HOUSE SUMMER	09/13/2018	\$72.30
			\$2,684.09
JAMES A GODBOLD	CUMMINS INC	08/31/2018	\$440.30
	PEE DEE TRAILER SALES LLC	08/30/2018	\$45.33
	BELLINGER PARTS 0001806	09/10/2018	\$103.51
	CAROLINA INTL TRUCKS	09/10/2018	\$29.91
	AGRI SUPPLY - FLORENCE	09/11/2018	\$279.71
	JOWERS AUTO	09/11/2018	\$125.00
	BTS #24	09/12/2018	\$1,119.59
	PIGGLY WIGGLY #154	09/14/2018	\$197.18
	TRIPLE T FLORENCE	09/19/2018	\$58.31
	BELLINGER PARTS 0001806	09/20/2018	\$180.30
	BELLINGER PARTS 0001806	09/22/2018	\$39.05
	BELLINGER PARTS 0001806	09/22/2018	\$79.15
		09/21/2018	\$176.25

Printed Date: 8/27/2019 Page 457 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	ABW CONVERSIONS	09/21/2018	\$169.00
	BELLINGER PARTS 0001806	09/24/2018	\$134.05
	BELLINGER PARTS 0001806	09/24/2018	\$216.83
	BELLINGER PARTS 0001806	09/24/2018	\$44.34
	BELLINGER PARTS 0001806	09/24/2018	\$36.57
	GORES TIRES	09/24/2018	\$35.00
	FIVE STAR FLORENCE	09/25/2018	\$315.36
	MOSELEY OUTDOOR POWER EQ	09/25/2018	\$48.70
	BELLINGER PARTS 0001806	09/26/2018	\$15.56
	BELLINGER PARTS 0001806	09/26/2018	\$15.56
	SHEPPARDS TRUCK REBUILDER	09/27/2018	\$62.95
	HILLS MACHINERY	09/26/2018	\$38.42
	BELLINGER PARTS 0001806	09/27/2018	\$8.26
	CAROLINA INTL TRUCKS	09/27/2018	\$95.64
	BELLINGER PARTS 0001806	09/27/2018	\$84.79
	BELLINGER PARTS 0001806	09/27/2018	\$4.08
			\$4,198.70
AMES A RICH	NEWTON SHOES	09/10/2018	\$125.00
	FLT GEOSYSTEMS	09/11/2018	\$86.70
			\$211.70
AMES BROWN JR.	THE HOME DEPOT #1112	09/05/2018	\$22.33
	GRAYBAR ELECTRIC	09/06/2018	\$93.63
	GRAYBAR ELECTRIC	09/06/2018	\$140.04
	MSC	09/11/2018	\$380.20
	SMARTSIGN	09/11/2018	\$443.40
	GRAYBAR ELECTRIC	09/13/2018	\$65.81
	LOWES #00499	09/19/2018	\$224.64
	PALMETTO TILE DISTRIBUTOR	09/20/2018	\$511.04
	MSC	09/21/2018	\$66.16
	PALMETTO SOUTHERN INC	09/19/2018	\$399.11
	DELTA AIR 0062340018941	09/20/2018	\$951.80
	1140 PERRY MANN	09/27/2018	\$1,443.02
	1140 PERRY MANN	09/27/2018	\$1,056.16
			\$5,797.34
AMES C HODGE	IN NEWMAN'S LAWN AND TRE	09/06/2018	\$2,400.00
	CAROLINA TREE CARE LLC	09/11/2018	\$1,500.00
	SIMPSON MANNING HDWE	09/12/2018	\$6.46
	MANNING IGA #41	09/13/2018	\$227.71
	PIGGLY WIGGLY 32	09/14/2018	\$226.53
	SUBWAY 00104901	09/15/2018	\$24.00
	CRUMPLER PLASTIC PIPE INC	09/27/2018	\$2,204.50
			\$6,589.20
AMES EVANS	ADVANCE AUTO PARTS 6925	08/31/2018	\$245.72
	ADVANCE AUTO PARTS 6925	09/05/2018	\$4.06
		09/06/2018	\$235.83

Page 458 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
AMES EVANS	DILLON SUPPLY COMPANY	09/07/2018	\$51.98
	SHORT TRIP #101	09/10/2018	\$50.00
	SHORT TRIP #101	09/10/2018	\$50.02
	SUBURBAN PROPANE	09/10/2018	\$26.75
	CRACKER BARREL #328 SANTE	09/11/2018	\$111.00
	ADVANCE AUTO PARTS 6925	09/11/2018	\$14.89
	ADVANCE AUTO PARTS 6925	09/11/2018	\$29.79
	MCDONALD'S F6081	09/12/2018	\$86.56
	WAFFLE HOUSE 0594	09/13/2018	\$90.53
	ADVANCE AUTO PARTS 6925	09/14/2018	\$44.94
	DIXIE AUTO PARTS	09/14/2018	\$18.26
	DRIGGERS SMALL ENGINE, IN	09/14/2018	\$496.90
	DILLON SUPPLY COMPANY	09/14/2018	\$332.89
	HELMLY BROTHERS ACE HDW	09/15/2018	\$203.29
	ADVANCE AUTO PARTS 6925	09/17/2018	\$6.01
	ADVANCE AUTO PARTS 6925	09/17/2018	\$4.72
	JUMPERS AUTO PARTS INC	09/18/2018	\$314.15
	BLANCHARD MACHINERY	09/18/2018	\$361.80
	ADVANCE AUTO PARTS 6925	09/18/2018	\$3.93
	ADVANCE AUTO PARTS 6925	09/18/2018	\$13.63
	ADVANCE AUTO PARTS 6925	09/18/2018	\$34.92
	WESTBURYS ACE HDWE	09/19/2018	\$103.19
	ADVANCE AUTO PARTS 6925	09/19/2018	\$117.87
	ADVANCE AUTO PARTS 6925	09/19/2018	\$12.97
	ADVANCE AUTO PARTS 6925	09/20/2018	\$128.40
	SOUTHERN WELDERS SUPPLY	09/18/2018	\$426.34
	WESTBURYS ACE HDWE	09/20/2018	\$10.69
	CAROLINA INDUSTRIAL SUPPL	09/21/2018	\$468.86
	ZORO TOOLS INC	09/21/2018	\$72.05
	FASTENAL COMPANY01	09/25/2018	\$557.96
	FASTENAL COMPANY01	09/25/2018	\$303.84
	ADVANCE AUTO PARTS 6925	09/26/2018	\$88.11
	ADVANCE AUTO PARTS 6925	09/26/2018	\$3.63
	WESTBURYS ACE HDWE	09/26/2018	\$12.78
			\$5,139.26
AMES G CATOE	RED WING SHOE STORE #1	08/31/2018	\$125.00
	RED WING SHOE STORE #1	08/31/2018	\$124.98
	RED WING SHOE STORE #1	08/31/2018	\$124.99
	RED WING SHOE STORE #1	09/12/2018	\$125.00
	NOR NORTHERN TOOL	09/15/2018	\$737.72
	LOWES #01751	09/20/2018	\$173.79
	CB SPORTS OUTDOORS INC	09/20/2018	\$57.23
	22 2. 2 3 2 2 2 2 3	33, 23, 2010	\$1,468.71
AMES G EDENS	EDWARDS REFRIGERATION INC	08/31/2018	\$95.00
	S & D AUTO PARTS #2	08/31/2018	\$21.60
	WILLIAMS TIRE SERVICE	09/04/2018	\$15.00

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Printed Date: 8/27/2019 Page 459 of 1319

	Vandar Nama	Durchage Date	Amount -
Cardholder JAMES G EDENS	Vendor Name	Purchase Date	Amount
	S & D AUTO PARTS #2	09/04/2018	\$100.71
	S & D AUTO PARTS #2 S & D AUTO PARTS #2	09/04/2018	\$41.18 \$87.37
	DARLINGTON CHAINSAW INC	09/06/2018	\$131.22
	S & D AUTO PARTS #2	09/10/2018 09/10/2018	\$50.89
	S & D AUTO PARTS #2	09/10/2018	\$94.98
	LEE TRANSPORT EQUIPMENT	09/11/2018	\$636.78
	ADVANCE AUTO PARTS #5200	09/11/2018	\$32.72
	EDWARDS REFRIGERATION INC	09/11/2018	\$2,410.00
	FLINK COMPANY	09/12/2018	\$325.91
	S & D AUTO PARTS #2	09/11/2018	\$208.50
	HUBBARDS HARDWARE INC	09/12/2018	\$73.80
	CAUSEYS HOME CENTER INC.	09/11/2018	\$117.25
	HUBBARDS HARDWARE INC	09/12/2018	\$23.52
	S & D AUTO PARTS #2	09/12/2018	\$139.62
	S & D AUTO PARTS #2	09/12/2018	\$5.84
	S & D AUTO PARTS #2	09/13/2018	\$25.40
	ALAMO INDUSTRIAL	09/17/2018	\$1,310.84
	MIDLANDS MACHINERY INC	09/19/2018	\$2,219.40
	S & D AUTO PARTS #2	09/18/2018	\$35.12
	NOLAN'S GARAGE	09/18/2018	\$100.00
	GRAINGER	09/19/2018	\$174.05
	NOLAN'S GARAGE	09/18/2018	\$45.00
	NOLAN'S GARAGE	09/18/2018	\$82.00
	NOLAN'S GARAGE	09/18/2018	\$155.00
	WILLIAMS TIRE SERVICE	09/19/2018	\$259.40
	RICHBOURGS AUTO ELECTRIC	09/20/2018	\$318.32
	FASTENAL COMPANY01	09/20/2018	\$57.08
	S & D AUTO PARTS #2	09/19/2018	\$39.48
	S & D AUTO PARTS #2	09/21/2018	\$53.35
	S & D AUTO PARTS #2	09/21/2018	\$169.55
	S & D AUTO PARTS #2	09/22/2018	\$106.70
	S & D AUTO PARTS #2	09/22/2018 09/22/2018	\$19.42
	S & D AUTO PARTS #2 BTS #24	09/21/2018	\$25.56 \$145.23
	S & D AUTO PARTS #2	09/20/2018	\$6.26
	S & D AUTO PARTS #2	09/20/2018	\$46.68
	S & D AUTO PARTS #2	09/20/2018	\$55.03
	ALAMO INDUSTRIAL	09/20/2018	\$1,310.84
	OREILLY AUTO #4690	09/25/2018	\$650.83
	S & D AUTO PARTS #2	09/24/2018	\$13.39
	CAROLINA INTL TRUCKS	09/25/2018	\$1,556.48
	BTS #24	09/25/2018	\$475.71
	ALTMAN TRACTOR & EQUIPME	09/26/2018	\$1,131.20
	S & D AUTO PARTS #2	09/25/2018	\$16.29
	S & D AUTO PARTS #2	09/25/2018	\$8.33

Printed Date: 8/27/2019 Page 460 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	CAROLINA INTL TRUCKS	09/27/2018	\$328.23
	FASTENAL COMPANY01	09/27/2018	\$157.53
	CAROLINA INTL TRUCKS	09/27/2018	\$621.70
	COASTAL SANITARY SUPPLY	09/27/2018	\$206.43
			\$16,537.72
JAMES GEORGE NANCE	MAY HEAVY EQUIPMENT	08/31/2018	\$32.54
	TRACTOR-SUPPLY-CO #0470	09/04/2018	\$106.99
	TRACTOR SUPPLY #1163	09/11/2018	\$365.93
	HUNTER PIPE SUPPLY	09/12/2018	\$2,435.32
	INTERSTATE TOWING &	09/11/2018	\$273.94
	INTERSTATE TOWING &	09/12/2018	\$319.53
	INTERSTATE TOWING &	09/13/2018	\$972.05
	SIGNALISATION VER-MAC	09/10/2018	\$240.00
	JAMES RIVER EQUIP ROCK HI	09/14/2018	\$201.00
			\$4,947.30
JAMES GODBOLT JR	PROFESSIONAL HYDRAULICS	09/05/2018	\$20.31
	BTS #12	09/05/2018	\$247.95
	PROFESSIONAL HYDRAULICS	09/11/2018	\$308.78
	PEE DEE FLEET LLC	09/12/2018	\$82.54
	LINDER INDSTRL-COLUMBIA	09/13/2018	\$131.08
	RACEWAY FORD OF DARLINGTO	09/13/2018	\$513.80
	BI-LO GROCERY #5587	09/16/2018	\$59.48
	BI-LO GROCERY #5587	09/16/2018	\$45.33
	MAYFLOWER SEAFOOD RESTAUR	09/16/2018	\$560.37
	LINDER INDSTRL-COLUMBIA	09/17/2018	\$1,030.98
	HARDEES OF 1505632	09/19/2018	\$333.30
	HARDEES OF 1505632	09/19/2018	\$30.79
	B AND B RESTAURANT INC	09/20/2018	\$30.00
	BAZENS FAMILY RESTAURANT	09/23/2018	\$276.00
	QUINCY'S FAMILY STEAKHOU	09/23/2018	\$252.00
	BI-LO GROCERY #5587	09/24/2018	\$43.84
	TAKIS FAMILY DINER	09/24/2018	\$17.03
	BAZENS FAMILY RESTAURANT	09/24/2018	\$175.00
	BOJANGLES 870	09/24/2018	\$74.21
	TAKIS FAMILY DINER	09/24/2018	\$269.63
	BAZENS FAMILY RESTAURANT	09/25/2018	\$315.00
	TRACTOR SUPPLY #2233	09/26/2018	\$157.66
	BURGER KING #4837	09/25/2018	\$132.00
	KFC E330011	09/26/2018	\$275.00
	BTS #24	09/26/2018	\$843.61
	BAZENS FAMILY RESTAURANT	09/27/2018	\$378.00
	HARDEES OF 1505632	09/27/2018	\$164.51
	WAL-MART #7188	09/27/2018	\$21.29
		33,2.,2010	\$6,789.49
JAMES M HUEY	MANAGO O DO COMO COMO COMO COMO COMO COMO COM	00/04/2212	4.0 ==
CAMEO IN FIGE	WINNSBORO BUILDER SUPPLY	09/04/2018	\$42.79

Printed Date: 8/27/2019 Page 461 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	TRACTOR SUPPLY CO #1743	09/04/2018	\$53.99
	ACADEMY SPORTS #103	09/05/2018	\$113.39
	ACADEMY SPORTS #103	09/05/2018	\$80.99
	ACADEMY SPORTS #103	09/05/2018	\$80.99
	ACADEMY SPORTS #103	09/05/2018	\$80.99
	WINNSBORO BUILDER SUPPLY	09/10/2018	\$29.95
	J WILBUR-COLLINS & CO	09/12/2018	\$1,545.51
	ACADEMY SPORTS #103	09/13/2018	\$125.00
	ACADEMY SPORTS #103	09/13/2018	\$72.28
	WINNSBORO BUILDER SUPPLY	09/13/2018	\$39.58
	WINNSBORO BUILDER SUPPLY	09/13/2018	\$68.44
	J WILBUR-COLLINS & CO	09/13/2018	\$192.81
	WINNSBORO BUILDER SUPPLY	09/14/2018	\$19.25
	J WILBUR-COLLINS & CO	09/21/2018	\$385.63
			\$2,931.59
JAMES M JONES	QUARLES SUPPLY CO INC	09/10/2018	\$125.00
	QUARLES SUPPLY CO INC	09/10/2018	\$125.00
	QUARLES SUPPLY CO INC	09/14/2018	\$125.00
	QUARLES SUPPLY CO INC	09/14/2018	\$125.00
	KORMAN SIGNS INC	09/26/2018	\$254.94
			\$754.94
IAMES M TODD	FATZ CAFE #09	09/15/2018	\$735.36
	ACADEMY SPORTS #136	09/14/2018	\$213.34
			\$948.70
JAMES MANSFIELD	Temple Inc	08/31/2018	\$1,787.16
	LOWES #01983	09/04/2018	\$26.46
	LOWES #01983	09/17/2018	\$52.98
			\$1,866.60
JAMES P BEACH	BC CANNON	09/06/2018	\$2,370.43
	CHEF MINUTE MEALS INC	09/11/2018	\$373.80
	CALHOUN MCDANIEL ELECTRIC	09/19/2018	\$550.85
			\$3,295.08
JAMES P HINSON	FASTENAL COMPANY01	09/06/2018	\$108.57
	THE HOME DEPOT #1114	09/05/2018	\$24.27
			\$132.84
JAMES WILLIAMS	TYLER BROTHERS	09/17/2018	\$368.78
	LOWES #00559	09/25/2018	\$69.80
			\$438.58
JAMIE E BROWN	WAL-MART #0642	09/11/2018	\$164.68
	PIGGLY WIGGLY 39	09/13/2018	\$163.62
	PIGGLY WIGGLY 39	09/13/2018	\$40.97
	FORMS AND SUPPLY - AOPD	09/13/2018	\$31.25
	Hudson Paving	09/21/2018	\$350.00
	5	, ,	\$750.52

Printed Date: 8/27/2019 Page 462 of 1319

Vendor Name	Purchase Date	Amount
WAFFLE HOUSE 1382	09/15/2018	\$169.61
ROAD RUNNER CAFE	09/14/2018	\$100.75
		\$270.36
BALLARD PARTS SERVICE CO	08/31/2018	\$425.00
ST MATTHEWS SUPPLY COMPAN	09/04/2018	\$168.26
BALLARD PARTS SERVICE CO	09/05/2018	\$35.52
TRACTOR-SUPPLY-CO #0423	09/05/2018	\$53.49
ST MATTHEWS SUPPLY COMPAN	09/06/2018	\$38.24
BLANCHARD EQUIPMENT - ST	09/05/2018	\$326.72
GOODYEAR FRASIER TIRE SER	09/10/2018	\$344.19
CAROLINA POWER EQUIPMENT	09/10/2018	\$920.88
COASTAL HYDRAULICS INC	09/18/2018	\$787.64
WILLIAMS AUTO ELECTRIC	09/19/2018	\$447.77
ST MATTHEWS SUPPLY COMPAN	09/20/2018	\$19.77
ST MATTHEWS SUPPLY COMPAN	09/20/2018	\$207.92
ST MATTHEWS SUPPLY COMPAN	09/20/2018	\$19.77
ST MATTHEWS SUPPLY COMPAN	09/20/2018	\$23.12
ST MATTHEWS SUPPLY COMPAN	09/20/2018	\$23.12
ST MATTHEWS SUPPLY COMPAN		\$19.77
ST MATTHEWS SUPPLY COMPAN		\$19.77
COMPANY WRENCH LEXINGTON		\$552.57
ST MATTHEWS SUPPLY COMPAN	09/24/2018	\$16.02
ST MATTHEWS SUPPLY COMPAN	09/25/2018	\$23.55
ST MATTHEWS SUPPLY COMPAN		\$97.78
ST MATTHEWS SUPPLY COMPAN	09/26/2018	\$121.13
ST MATTHEWS SUPPLY COMPAN		\$17.11
BLANCHARD MACHINERY		\$848.48
COMPANY WRENCH LEXINGTON		\$849.90
ST MATTHEWS SUPPLY COMPAN		\$11.60
		\$81.52
	03/10/1010	\$6,500.61
STARR TRACKS	09/05/2018	\$222.26
GRAINGER		\$324.68
GRAYCO HARDWARE RIDGELAN		\$171.09
Old South Exterminators	09/11/2018	\$80.00
GRAYCO HARDWARE RIDGELAN		\$17.42
BOAT-N-RV MEGASTORE		\$13.85
PIGGLY WIGGLY #192		\$45.63
ZAXBY'S #26301		\$231.74
		\$262.72
G & S SAFETY PRODUCTS		\$473.60
		\$210.90
		\$187.44
		\$129.74
GRAYCO HARDWARE RIDGELAN	09/20/2018	\$129.74
	03/20/2010	711.50
	WAFFLE HOUSE 1382 ROAD RUNNER CAFE BALLARD PARTS SERVICE CO ST MATTHEWS SUPPLY COMPAN BALLARD PARTS SERVICE CO TRACTOR-SUPPLY-CO #0423 ST MATTHEWS SUPPLY COMPAN BLANCHARD EQUIPMENT - ST GOODYEAR FRASIER TIRE SER CAROLINA POWER EQUIPMENT COASTAL HYDRAULICS INC WILLIAMS AUTO ELECTRIC ST MATTHEWS SUPPLY COMPAN BLANCHARD MACHINERY COMPANY WRENCH LEXINGTON ST MATTHEWS SUPPLY COMPAN BLANCHARD EQUIPMENT - ST STARR TRACKS GRAINGER GRAYCO HARDWARE RIDGELAN OID SOUTH Externinators GRAYCO HARDWARE RIDGELAN BOAT-N-RV MEGASTORE PIGGLY WIGGLY #192 ZAXBY'S #26301 PUBLIX 845 G & S SAFETY PRODUCTS KFC H110002 ULINE SHIP SUPPLIES THE HOME DEPOT #1115	WAFFLE HOUSE 1382 ROAD RUNNER CAFE 09/14/2018 BALLARD PARTS SERVICE CO ST MATTHEWS SUPPLY COMPAN BALLARD PARTS SERVICE CO TRACTOR-SUPPLY-CO H0423 ST MATTHEWS SUPPLY COMPAN BLANCHARD EQUIPMENT - ST GOODYEAR FRASIER TIRE SER O9/10/2018 CAROLINA POWER EQUIPMENT ST MATTHEWS SUPPLY COMPAN ST MATTHEWS SUPPLY COMPAN O9/20/2018 ST MATTHEWS SUPPLY COMPAN O9/10/2018 COASTAL HYDRAULICS INC WILLIAMS AUTO ELECTRIC ST MATTHEWS SUPPLY COMPAN ST MATTHEWS SUPPLY COMPAN O9/20/2018 ST MATTHEWS SUPPLY COMPAN ST MATTHEWS SUPPLY COMPAN O9/20/2018 ST MATTHEWS SUPPLY COMPAN O9/21/2018 ST MATTHEWS SUPPLY COMPAN O9/25/2018 ST MATTHEWS SUPPLY COMPAN O9/26/2018 ST MATTHEWS SUPPLY COMPAN O9/26/2

Page 463 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,411.31
JAN HUDSON	FORMS AND SUPPLY - AOPD	09/21/2018	\$166.16
		03/11/1010	\$166.16
JANELLE DUNBAR	SAMSCLUB #6571	09/11/2018	\$270.34
	FOOD LION #0927	09/12/2018	\$19.79
	FORMS AND SUPPLY - AOPD	09/12/2018	\$62.08
	FORMS AND SUPPLY - AOPD	09/12/2018	\$220.78
	THE TACKLE & SHOE BOX	09/19/2018	\$124.63
	ACADEMY SPORTS #196	09/19/2018	\$125.00
	ACADEMY SPORTS #196	09/19/2018	\$113.39
			\$936.01
JANET HENDRIX	DUNCAN PARNELL N CHARLE	09/04/2018	\$502.34
	NORTHERN TOOL EQUIP	09/04/2018	\$152.58
	NORTHERN TOOL EQUIP	09/04/2018	\$141.69
	GIH GLOBALINDUSTRIALEQ	09/09/2018	\$845.13
	PUBLIX #459	09/10/2018	\$6.15
	WAL-MART #3367	09/10/2018	\$52.26
	SAMSCLUB #8252	09/10/2018	\$185.55
	STAPLS7204172650000001	09/11/2018	\$172.18
	PUBLIX #459	09/12/2018	\$29.84
	SAMSCLUB #8252	09/12/2018	\$28.39
	SAMSCLUB #8252	09/12/2018	\$463.73
	AMERICAN RED CROSS	09/19/2018	\$255.00
			\$2,834.84
JANET R THOMAS	ALLENDALE HARDWARE	09/05/2018	\$7.44
	ALLENDALE HARDWARE	09/05/2018	\$22.13
	PRO CHEM, INC.	09/11/2018	\$1,452.09
	PIGGLY WIGGLY #186	09/12/2018	\$15.64
	FOOD LION #2221	09/12/2018	\$124.79
	ALLENDALE HARDWARE	09/20/2018	\$15.09
	ALLENDALE AUTO 0024593	09/21/2018	\$20.51
	RITE AID STORE - 11670	09/25/2018	\$17.91
			\$1,675.60
JANICE M KEMP	OFFICEMAX/DEPOT 6535	08/30/2018	\$5.34
	WAL-MART #0616	09/10/2018	\$32.06
	FASTENAL COMPANY01	09/18/2018	\$21.82
	FASTENAL COMPANY01	09/25/2018	\$64.50
			\$123.72
JARED K BRAGG	ACADEMY SPORTS #137	09/14/2018	\$125.00
	ACADEMY SPORTS #137	09/14/2018	\$112.34
	ACADEMY SPORTS #137	09/14/2018	\$106.99
	ACADEMY SPORTS #137	09/14/2018	\$29.97
	,	25, 2 1, 2020	\$374.30
JASON A STONE	CD CHOEC 26	00/07/2010	Ć447.40
	GB SHOES 26	09/07/2018	\$117.48

Printed Date: 8/27/2019 Page 464 of 1319

Cardholder	NSPORTATION Vendor Name	Purchase Date	Amount
JASON A STONE	GB SHOES 26	09/07/2018	\$117.48
	GB SHOES 26	09/07/2018	\$123.53
	THE HOME DEPOT #1110	09/19/2018	\$41.02
			\$399.51
JASON A. CHILDERS	LOWES #02595	09/04/2018	\$220.94
	UNITED RENTALS	09/06/2018	\$28.10
	NORTHERN TOOL EQUIP	09/06/2018	\$403.19
	PARADISE HOME CENT	09/10/2018	\$119.54
	WAL-MART #0629	09/11/2018	\$332.44
	PARADISE HOME CENT	09/14/2018	\$265.09
	THE HOME DEPOT 1108	09/13/2018	\$719.68
	WAL-MART #0629	09/15/2018	\$170.13
	HARDEE'S 1501674	09/19/2018	\$5.54
	HARDEE'S 1501674	09/19/2018	\$22.58
	TRACTOR-SUPPLY-CO #0503	09/27/2018	\$43.90
			\$2,331.13
JEFFERY D. GILES	SNIDER TIRE INC #343	08/30/2018	\$23.00
	LONG TRAILER	08/31/2018	\$357.81
	ADVANCE AUTO PARTS #5500	08/31/2018	\$115.62
	ADVANCE AUTO PARTS #5500	09/04/2018	\$117.17
	CAROLINA INTL TRUCKS	09/04/2018	\$504.54
	DNI AUTO PARTS	09/04/2018	\$108.36
	BOGGS TRACTOR 1	09/07/2018	\$37.48
	ADVANCE AUTO PARTS #5500	09/07/2018	\$15.89
	DNI AUTO PARTS	09/06/2018	\$41.54
	ALAMO INDUSTRIAL	09/10/2018	\$247.31
	TST STICKY FINGERS	09/12/2018	\$96.00
	OLD STONE TRACTOR	09/11/2018	\$203.27
	THE STATION	09/12/2018	\$96.17
	ZAXBY'S #21101	09/12/2018	\$52.71
	THE STATION	09/12/2018	\$111.99
	BOJANGLES 850 01008507	09/12/2018	\$41.54
	THE STATION	09/12/2018	\$45.81
	WAFFLE HOUSE 0704	09/14/2018	\$6.00
	WAFFLE HOUSE 2193	09/15/2018	\$48.00
	WAFFLE HOUSE 0704	09/14/2018	\$18.00
	WENDY'S #108	09/13/2018	\$44.78
	WAFFLE HOUSE 0704	09/14/2018	\$6.00
	WAFFLE HOUSE 0704	09/14/2018	\$6.00
	WAFFLE HOUSE 0704	09/14/2018	\$5.00
	APPLEBEES 711 38495115	09/14/2018	\$95.72
	WAFFLE HOUSE 0704	09/14/2018	\$6.00
	PARKS AUTO PARTS-MC	09/15/2018	\$4.27
	DOCS RESTAURANT	09/15/2018	\$56.00
	ADVANCE AUTO PARTS #5500	09/17/2018	\$276.55
	CAROLINA ALE HOUSE SUMMER	09/13/2018	\$90.22

Printed Date: 8/27/2019 Page 465 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	GREENVILLE INDUST RUBBER	09/18/2018	\$315.53
	LEE TRANSPORT EQUIPMENT	09/19/2018	\$208.56
	WW WILLIAMS COMPANY	09/19/2018	\$978.36
	CAROLINA CHAIN & CABLE DU	09/18/2018	\$205.44
	BLANCHARD MACHINERY	09/19/2018	\$702.36
	CLINE HOSE AND HYDRAULICS	09/20/2018	\$62.90
	DNI AUTO PARTS	09/20/2018	\$15.97
	BOGGS TRACTOR 1	09/20/2018	\$16.70
	PAW QUIKGLASS INC	09/25/2018	\$235.00
	DNI AUTO PARTS	09/25/2018	\$6.07
	HAWKINS TOWING INC	09/26/2018	\$85.00
	HAWKINS TOWING INC	09/26/2018	\$85.00
	DNI AUTO PARTS	09/26/2018	\$34.95
	HAWKINS TOWING INC	09/27/2018	\$375.00
	NORRIS SUPPLY	09/27/2018	\$177.32
	HAWKINS TOWING INC	09/27/2018	\$200.00
		3372172323	\$6,582.91
JEFFREY B JORDAN	TITAN DISTRIBUTORS INC	09/04/2018	\$1,601.10
	TRANSAFE	09/05/2018	\$574.59
	WAL-MART #4420	09/10/2018	\$271.18
	CROUCH HARDWARE AND FARM	09/10/2018	\$149.76
	CROUCH HARDWARE AND FARM	09/11/2018	\$15.66
	NAPA AUTO 3000000	09/10/2018	\$1,866.41
	CROUCH HARDWARE AND FARM	09/12/2018	\$181.89
	NAPA AUTO 3000000	09/12/2018	\$39.00
	BI-LO #5803	09/15/2018	\$108.00
	CROUCH HARDWARE AND FARM	09/18/2018	\$460.71
	GENERAL SUPPLY COMPANY	09/19/2018	\$97.42
	CROUCH HARDWARE AND FARM	09/19/2018	\$55.64
	ADVANCE AUTO PARTS #8822	09/19/2018	\$161.74
			\$5,583.10
JEFFREY S FOSTER	LAURENS LUMBER CO.	09/04/2018	\$253.31
	NORTHERN TOOL EQUIPMNT	09/05/2018	\$605.36
	NORTHERN TOOL EQUIPMNT	09/05/2018	\$280.88
	CLINTON TRUE VALUE HDW	09/07/2018	\$262.86
	BC CANNON	09/06/2018	\$1,544.49
	SAMSCLUB #8278	09/10/2018	\$141.12
	KINGS OUTDOOR POWER EQU	09/11/2018	\$1,363.66
	KINGS OUTDOOR POWER EQU	09/11/2018	\$53.50
	THE CAPITOL/ 50'S DINE	09/15/2018	\$131.07
	UNITED RENTALS #018431	09/17/2018	\$466.71
	CLINTON TRUE VALUE HDW	09/18/2018	\$12.82
	B&W FENCE	09/17/2018	\$840.00
	WILSON'S CURB MARKET	09/18/2018	\$270.00
	BYARS MACHINE COMPANY INC	09/20/2018	\$1,600.00
	THE HOME DEPOT 1124	09/19/2018	\$233.73

Printed Date: 8/27/2019 Page 466 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	BLUE EAGLE RENTALS	09/21/2018	\$88.54
	THE HOME DEPOT 1124	09/20/2018	\$208.95
	E AND L RENTAL AND HARDWA	09/25/2018	\$146.77
	ACE HDWE OF DILLON	09/25/2018	\$98.18
	BLUE EAGLE RENTALS	09/25/2018	\$631.89
	ACE HDWE OF DILLON	09/26/2018	\$15.11
	IHOP 596	09/26/2018	\$69.03
	GOLDEN CORRAL 0928	09/27/2018	\$72.00
	HARDEE'S #1503527	09/27/2018	\$11.20
			\$9,401.18
JEFFREY S MORRELL	WM SUPERCENTER #1286	09/07/2018	\$53.97
	STAPLES 00103911	09/17/2018	\$121.17
	5774 225 00103311	03/11/2013	\$175.14
JEFFREY S. KELLEY	GRAINGER	09/11/2018	\$176.38
	NEVILLE HARDWARE	09/10/2018	\$399.03
	HARRISONS WORKWEAR MAULDI	09/13/2018	\$105.99
	GRAINGER	09/17/2018	\$81.52
	AIRGAS SOUTH	09/18/2018	\$120.48
	THE HOME DEPOT #6918	09/19/2018	\$114.36
	AIRGAS SOUTH	09/20/2018	\$294.93
	FASTENAL COMPANY01	09/24/2018	\$109.82
	GRAINGER	09/25/2018	\$98.60
	FASTENAL COMPANY01	09/27/2018	\$830.29
	TABLEWIE COMMANDE	03/21/2010	\$2,331.40
JENNIFER H PICKENS	LOWES #00728	09/05/2018	\$179.65
	STAPLES 00118976	09/07/2018	\$36.99
	TEST MARK INDUSTRIES	09/10/2018	\$178.25
	TRACTOR-SUPPLY-CO #0440	09/11/2018	\$7.48
	GILSON COMPANY INC	09/11/2018	\$60.73
	LOWES #00728	09/14/2018	\$263.23
	WHITE JONES ACE	09/20/2018	\$41.44
	THE UPS STORE 1951	09/20/2018	\$16.45
	NEWTON SHOES	09/24/2018	\$125.00
	NEWTON SHOES	09/25/2018	\$125.00
	NEWTON SHOES	09/27/2018	\$125.00
			\$1,159.22
IENNITA Y. JACOBS	TOWN AND COUNTRY RESTAURA	09/11/2018	\$126.17
	DOLLAR-GENERAL #7553	09/11/2018	\$15.91
	WAL-MART #1183	09/14/2018	\$229.30
			\$371.38
JEREMY D JACKSON	FORMS AND SUPPLY - AOPD	09/04/2018	\$126.11
	FOOD LION #1597	09/11/2018	\$58.38
	WAL-MART #1829	09/12/2018	\$47.99
	SUBWAY 00113985	09/16/2018	\$26.12

Printed Date: 8/27/2019 Page 467 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$258.60
JEREMY D. YUHAS	TYLER BROTHERS	09/07/2018	\$125.00
	FORMS AND SUPPLY - AOPD	09/13/2018	\$97.45
	CAYCE ACE HARDWARE	09/14/2018	\$535.83
	GLOBALTEST SUPPLY	09/21/2018	\$219.30
		,	\$977.58
JEREMY M SHREWSBERRY	LOWES #01776	09/10/2018	\$31.84
	SMALL ENGINE SUPPLY	09/10/2018	\$194.14
	BOYD TIRE AND APPLIANCE	09/10/2018	\$16.00
	UNITED RENTALS	09/27/2018	\$2,294.29
	,5.11.55 1.51.11.55	00/21/2020	\$2,536.27
JEROME E SINCLAIR	LOWES #00416	09/10/2018	\$5.95
	CES 34	09/13/2018	\$294.94
	CAROLINA ELECTRICL SUPPLY	09/13/2018	\$191.69
	EQUIPMENT RENTAL & SALES	09/13/2018	\$318.60
	CES 29	09/24/2018	\$28.01
	CES-SC-0030	09/24/2018	\$338.47
	CES 34	09/25/2018	\$44.87
	CAROLINA ELECTRICL SUPPLY	09/25/2018	\$151.94
	THE HOME DEPOT #8913	09/25/2018	\$12.42
			\$1,386.89
JERRY THOMPSON	HARLEYVILLE BUILDERS SUP	09/24/2018	\$53.54
	WESTBURYS ACE HDWE	09/24/2018	\$83.42
	HELMLY BROTHERS ACE HDW	09/26/2018	\$5.11
	WESTBURYS ACE HDWE	09/26/2018	\$27.80
	WESTBURYS ACE HDWE	09/26/2018	\$14.97
			\$184.84
JESSE E. SESSIONS	Temple Inc	09/10/2018	\$2,449.44
	CES 25	09/25/2018	\$191.15
			\$2,640.59
JESSICA C. TAYLOR	SHEPPARDS TRUCK REBUILDER	09/06/2018	\$595.94
	AUTO PARTS SERVICE INC	09/07/2018	\$33.40
	HILLS MACHINERY	09/06/2018	\$206.71
	AUTO PARTS SERVICE INC	09/07/2018	\$15.11
	HILLS MACHINERY	09/07/2018	\$310.51
	DOUGLAS MACHINE SHOP INC	09/06/2018	\$8.47
	AUTO PARTS SERVICE INC	09/10/2018	\$29.74
	PEE DEE SUPPLY	09/14/2018	\$18.35
	PIGGLY WIGGLY 39	09/17/2018	\$39.33
	AUTO PARTS SERVICE INC	09/18/2018	\$64.78
	AUTO PARTS SERVICE INC	09/19/2018	\$9.56
	AUTO PARTS SERVICE INC	09/19/2018	\$86.04
	AUTO PARTS SERVICE INC	09/19/2018	\$9.09
	JOYNER SALES LLC	09/19/2018	\$175.16

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Printed Date: 8/27/2019 Page 468 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	S & D AUTO PARTS #1	09/18/2018	\$91.68
	ADVANCE AUTO PARTS #8421	09/20/2018	\$12.91
	S & D AUTO PARTS #1	09/19/2018	\$141.31
	AUTO PARTS SERVICE INC	09/24/2018	\$28.41
			\$1,876.50
JESSIE L. WILLARD	PLUMBING AND ELECTRICAL	09/12/2018	\$71.64
			\$71.64
IIM CHRISTOPHER	DILLON SUPPLY COMPANY	09/05/2018	\$147.43
	DILLON SUPPLY COMPANY	09/17/2018	\$34.71
			\$182.14
JIMMY C PAYTON	SPECIALTY STEELS	09/04/2018	\$120.42
	WESTAR TIRE & ALIGNMENT	09/07/2018	\$112.58
	4X4 OF EASLEY	09/10/2018	\$653.28
	LOWES #00728	09/11/2018	\$11.60
	TRACTOR-SUPPLY-CO #0440	09/11/2018	\$1,073.16
	MCI SUPPLY-EASLEY INC	09/10/2018	\$360.00
	MCI SUPPLY-EASLEY INC	09/10/2018	\$632.50
	MCI SUPPLY-EASLEY INC	09/10/2018	\$385.00
	AUTOMOTIVE SER61010021	09/11/2018	\$283.80
	NAPA AUTO PARTS 0000905	09/12/2018	\$6.41
	TRACTOR-SUPPLY-CO #0440	09/19/2018	\$988.63
	NAPA AUTO PARTS 0000905	09/21/2018	\$166.44
	WESTAR TIRE & ALIGNMENT	09/25/2018	\$367.52
	OLD STONE TRACTOR	09/25/2018	\$90.04
	IN JIT INDUSTRIAL SOLUTI	09/26/2018	\$60.89
	OLD STONE TRACTOR	09/26/2018	\$156.58
	SPECIALTY STEELS	09/26/2018	\$102.40
	y. 20m.21, 0.2220	03/13/1013	\$5,571.25
JIMMY D. LEONARD	CONWAY AUTO PARTS	08/30/2018	\$73.81
	CONWAY AUTO PARTS	08/30/2018	\$36.60
	HILLS MACHINERY	08/30/2018	\$52.70
	CONWAY AUTO PARTS	08/30/2018	\$11.31
	CONWAY AUTO PARTS	08/30/2018	\$90.82
	BTS #47	08/30/2018	\$123.89
	HOMEWOOD METALWORKS	09/04/2018	\$59.69
	HOMEWOOD METALWORKS	09/04/2018	\$141.43
	HOMEWOOD METALWORKS	09/04/2018	\$125.95
	CONWAY AUTO PARTS	09/05/2018	\$77.63
	CONWAY AUTO PARTS	09/05/2018	\$128.94
	WALKER'S TRUE VALUE HARD	09/06/2018	\$18.08
	TIRE TOWN CONWAY	09/06/2018	\$114.59
	CONWAY AUTO PARTS	09/07/2018	\$36.66
	BTS #58	09/06/2018	\$37.09
	CONWAY AUTO PARTS		\$37.09
		09/06/2018	
	TIRE TOWN OF CONWAY RETAI	09/07/2018	\$178.23

Printed Date: 8/27/2019 Page 469 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	09/06/2018	\$345.90
	ALCAM INC	09/06/2018	\$554.46
	NAPA LITTLE RIVER	09/10/2018	\$165.66
	CONWAY AUTO PARTS	09/10/2018	\$5.76
	CONWAY AUTO PARTS	09/10/2018	\$51.32
	CONWAY AUTO PARTS	09/10/2018	\$29.15
	CONWAY AUTO PARTS	09/10/2018	\$50.77
	CONWAY AUTO PARTS	09/11/2018	\$16.17
	CONWAY AUTO PARTS	09/11/2018	\$224.90
	CONWAY AUTO PARTS	09/11/2018	\$122.89
	CONWAY AUTO PARTS	09/11/2018	\$211.67
	CONWAY AUTO PARTS	09/11/2018	\$34.34
	CONWAY AUTO PARTS	09/13/2018	\$142.56
	CONWAY AUTO PARTS	09/17/2018	\$132.65
	SQUEAKYS	09/17/2018	\$200.00
	SQUEAKYS	09/17/2018	\$75.00
	SQUEAKYS	09/17/2018	\$200.00
	SQUEAKYS	09/17/2018	\$125.00
	SQUEAKYS	09/17/2018	\$75.00
	SQUEAKYS	09/17/2018	\$200.00
	BTS #9	09/18/2018	\$142.32
	PARTS AUTOMOTIVE LLC	09/18/2018	\$176.71
	CONWAY AUTO PARTS	09/20/2018	\$227.60
	ALTMAN TRACTOR CO OF CON	09/20/2018	\$57.02
	CONWAY AUTO PARTS	09/20/2018	\$14.93
	PALMETTO CHEVROLET CO INC	09/19/2018	\$57.28
	PARTS AUTOMOTIVE LLC	09/19/2018	\$410.38
	PARTS AUTOMOTIVE LLC	09/20/2018	\$253.46
	WALKER'S TRUE VALUE HARD	09/23/2018	\$3.54
	CONWAY AUTO PARTS	09/25/2018	\$87.72
	CONWAY AUTO PARTS	09/25/2018	\$32.29
	QUALITY AUTO PARTS	09/25/2018	\$152.74
	HILLS MACHINERY	09/25/2018	\$185.80
	FASTENAL COMPANY01	09/26/2018	\$164.98
	LEE TRANSPORT EQUIPMENT	09/26/2018	\$401.64
	CONWAY AUTO PARTS	09/26/2018	\$14.16
	CONWAY AUTO PARTS	09/26/2018	\$12.91
	FASTENAL COMPANY01	09/27/2018	\$48.33
		33,1.,1333	\$6,718.62
JIMMY S WILLIAMSON	0.1.50	00/01/0010	4.0
UNION O WILLIAMOUN	LOWES #00499	09/04/2018	\$127.57
	LOWES #00499	09/05/2018	\$177.56
	FASTENAL COMPANY01	09/06/2018	\$30.64
	BOJANGLES 916 01009166	09/11/2018	\$9.62
	BOJANGLES 916 01009166	09/11/2018	\$124.64
	BOJANGLES 916 01009166	09/11/2018	\$17.30
	CAROLINA WINGS CAYCE	09/12/2018	\$167.86

Printed Date: 8/27/2019 Page 470 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY S WILLIAMSON	SHEALYS PDQ	09/14/2018	\$218.23
	BOJANGLES 916 01009166	09/14/2018	\$87.72
	TYLER BROTHERS	09/18/2018	\$107.99
	CAROLINA POWER EQUIPMENT	09/21/2018	\$139.64
	RED WING SHOE STORE #1	09/26/2018	\$125.00
	LOWES #00499	09/26/2018	\$71.13
	CAROLINA POWER EQUIPMENT	09/26/2018	\$57.62
			\$1,462.52
JO A SHARPE	TRUCK SUPPLY COMPANY O	08/30/2018	\$5.89
	DIVERSIFIED RECYCLING	08/30/2018	\$415.00
	TRUCK SUPPLY COMPANY O	09/05/2018	\$46.49
	TRUCK SUPPLY COMPANY O	09/06/2018	\$33.92
	BATTERIES PLUS - #0235	09/11/2018	\$79.15
	GRAINGER	09/12/2018	\$364.44
	NAPA AUTO 022008	09/12/2018	\$21.38
	AUTO PARTS OF SUMTER INC	09/12/2018	\$24.61
	BATTERIES PLUS - #0235	09/12/2018	\$12.96
	TRUCK SUPPLY COMPANY O	09/12/2018	\$31.76
	TRUCK SUPPLY COMPANY O	09/12/2018	\$59.75
	AUTO PARTS OF SUMTER INC	09/13/2018	\$143.90
	NAPA AUTO 022008	09/13/2018	\$136.17
	TRUCK SUPPLY COMPANY O	09/13/2018	
			\$45.50
	TRUCK SUPPLY COMPANY O	09/15/2018	\$275.15
	BI-LO GROCERY #5417	09/16/2018	\$12.06
	RESTAURANT AT 2ND MILL	09/17/2018	\$350.00
	PIGGLY WIGGLY 91	09/15/2018	\$15.90
	PIGGLY WIGGLY 91	09/14/2018	\$9.06
	RESTAURANT AT 2ND MILL	09/15/2018	\$436.47
	RUBY TUESDAY #3113	09/15/2018	\$420.19
	NAPA AUTO 022008	09/17/2018	\$29.14
	NAPA AUTO 022008	09/17/2018	\$52.86
	ALCAM INC	09/19/2018	\$915.61
	NAPA AUTO 022008	09/21/2018	\$26.99
	AUTO PARTS OF SUMTER INC	09/25/2018	\$203.86
			\$4,168.21
JOAN H DAVIS	THE MAN STORE	09/18/2018	\$441.35
			\$441.35
JOESPH D. EVANS	CES 22	09/18/2018	\$151.04
			\$151.04
JOHN A. KLEIN	LOWES #01705	09/04/2018	\$60.60
	THE HOME DEPOT #1121	09/07/2018	\$74.78
	LOWES #00410	09/07/2018	\$37.35
	LOWES #00410	09/11/2018	\$152.87
	FASTENAL COMPANY01	09/17/2018	\$31.30
	LOWES #01705	09/19/2018	\$165.01
		03, 13, 2010	Ģ105.01

Printed Date: 8/27/2019 Page 471 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A. KLEIN	LOWES #00410	09/20/2018	\$19.55
	THE HOME DEPOT #1122	09/21/2018	\$41.97
	LOWES #01004	09/24/2018	\$106.81
	BASS PRO STORE MYRTLE BE	09/25/2018	\$138.19
			\$828.43
JOHN C RICHARDSON	LOWES #01983	09/27/2018	\$119.72
			\$119.72
JOHN C TAYLOR	HARDEES 3051	09/14/2018	\$4.40
			\$4.40
JOHN D MAGNI	Harrisons Workwear Sparta	08/30/2018	\$125.00
	Harrisons Workwear Sparta	08/30/2018	\$123.04
			\$248.04
JOHN D MCKAY III	WM SUPERCENTER #1603	08/31/2018	\$64.54
	WAL-MART #1030	09/14/2018	\$144.78
	WAL-MART #1030	09/14/2018	\$99.10
	ARBYS #6194 LANCASTER	09/16/2018	\$92.31
	MC BRIDE BLDING SUP	09/18/2018	\$837.43
	WAL-MART #1030	09/19/2018	\$63.69
			\$1,301.85
JOHN D PLAYER	BEST WESTERN WALTERBORO	09/15/2018	\$5,320.48
	FAIRFIELD INN & SUITES	09/16/2018	\$378.81
	FAIRFIELD INN & SUITES	09/16/2018	\$378.81
	FAIRFIELD INN & SUITES	09/16/2018	\$378.81
	FAIRFIELD INN & SUITES	09/16/2018	\$378.81
	FAIRFIELD INN & SUITES	09/16/2018	\$378.81
	FAIRFIELD INN & SUITES	09/16/2018	\$378.81
	FAIRFIELD INN & SUITES	09/16/2018	\$378.81
	FAIRFIELD INN & SUITES	09/16/2018	\$378.81
	THE FLORENCE INN AND S	09/16/2018	\$170.60
	THE FLORENCE INN AND S	09/16/2018	\$170.60
	THE FLORENCE INN AND S	09/16/2018	\$170.60
	THE FLORENCE INN AND S	09/16/2018	\$170.60
	THE FLORENCE INN AND S	09/16/2018	\$170.60
	THE FLORENCE INN AND S	09/16/2018	\$170.60
	THE FLORENCE INN AND S	09/16/2018	\$170.60
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	SPRINGHILL SUITES FLOR	09/19/2018	\$104.16
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	WOTELOTEONEINCE	09/10/2018	73.70 کا

Printed Date: 8/27/2019 Page 472 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D PLAYER	SPRINGHILL SUITES FLOR	09/19/2018	\$104.16
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	SPRINGHILL SUITES FLOR	09/19/2018	\$104.16
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	HILTON HOTELS MYRTLE	09/18/2018	\$554.40
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	SPRINGHILL SUITES FLOR	09/19/2018	\$104.16
	MOTEL 6-FLORENCE	09/16/2018	\$397.76
	MOTEL 6-FLORENCE	09/19/2018	\$100.00
	SPRINGHILL SUITES FLOR	09/22/2018	\$416.64
	SPRINGHILL SUITES FLOR	09/25/2018	\$624.96
	SPRINGHILL SUITES FLOR	09/25/2018	\$624.96
	SPRINGHILL SUITES FLOR	09/25/2018	\$624.96
	BEST WESTERN AT PAWLEYS	09/25/2018	\$177.58
	BEST WESTERN AT PAWLEYS	09/25/2018	\$177.58
	HILTON HOTELS MYRTLE	09/26/2018	\$997.92
	HILTON HOTELS MYRTLE	09/26/2018	\$997.92
	HILTON HOTELS MYRTLE	09/26/2018	\$997.92
	HILTON HOTELS MYRTLE	09/26/2018	\$997.92
	HILTON HOTELS MYRTLE	09/26/2018	\$997.92
	HILTON HOTELS MYRTLE	09/26/2018	\$997.92
	HILTON HOTELS MYRTLE	09/26/2018	\$997.92
			\$27,805.76
JOHN D. BEACH	#70 PREFERRED PUMP & EQUI	09/06/2018	\$1,838.46
	SANDERS SUPPLY CO	09/11/2018	\$316.17
	BILLYS LAWN FARM AND GARD	09/10/2018	\$24.79
	LOWES #00559	09/17/2018	\$101.49
	SANDERS SUPPLY CO	09/17/2018	\$49.37
	SANDERS SUPPLY CO	09/18/2018	\$18.36
	SANDERS SUPPLY CO	09/19/2018	\$19.31
	SANDERS SUPPLY CO	09/19/2018	\$59.58
	SUNBELT RENTALS #089	09/21/2018	\$818.80
	MOREHOUSE-HUBER INC	09/24/2018	\$16.19
	G & G FEED & SEED	09/24/2018	\$691.20
	SANDERS SUPPLY CO	09/24/2018	\$30.06
	SANDERS SUPPLY CO	09/24/2018	\$24.57
	LAKE ELECTRIC INC	09/24/2018	\$34.08
	SANDERS SUPPLY CO	09/25/2018	\$41.99
	SANDERS SUPPLY CO	09/25/2018	\$15.88
	SANDERS SUPPLY CO	09/27/2018	\$7.42
	5. 1.122.15 55. 1 21 55	55/27/2010	γ/172

Printed Date: 8/27/2019 Page 473 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
IOHN D. BEACH	SANDERS SUPPLY CO	09/27/2018	\$50.45
			\$4,158.17
JOHN F. CARMICHAEL	GYRO-TRAC CORPORATION	08/30/2018	\$62.70
	BRADS AUTO REPAIR	09/05/2018	\$175.00
	BTS #16	09/04/2018	\$40.72
	BTS #16	09/04/2018	\$207.88
	CONWAY FORD	09/06/2018	\$276.3
	OREILLY AUTO #2067	09/06/2018	\$217.5
	BTS #16	09/06/2018	\$89.7
	BTS #16	09/06/2018	\$26.7
	BTS #16	09/07/2018	\$103.2
	BELLINGER PARTS 0009130	09/07/2018	\$21.1
	FASTENAL COMPANY01	09/07/2018	\$73.7
	SPARROW & KENNEDY TRACTOR	09/07/2018	\$333.4
	KING CADILLAC	09/10/2018	\$66.2
	LANES BAIT & TACKEL INC	09/11/2018	\$45.0
	ACE HDWE OF DILLON	09/11/2018	\$51.2
	BELLINGER PARTS 0009130	09/11/2018	\$71.7
	JET-VAC SEWER EQUIPMENT	09/10/2018	\$527.6
	HOME AND INDUSTRIA	09/11/2018	\$14.3
	GRAINGER	09/12/2018	\$289.4
	FASTENAL COMPANY01	09/12/2018	\$25.0
	BELLINGER PARTS 0009130	09/18/2018	\$59.7
	OREILLY AUTO #2067	09/17/2018	\$17.9
	BELLINGER PARTS 0009130	09/19/2018	\$47.3
	BELLINGER PARTS 0009130	09/19/2018	\$81.0
	BRADS AUTO REPAIR	09/20/2018	\$375.0
	BELLINGER PARTS 0009130	09/22/2018	\$88.3
	OREILLY AUTO #2067	09/22/2018	\$81.2
	FASTENAL COMPANY01	09/24/2018	\$1,110.8
	ALTMAN TRACTOR & EQUIPME	09/24/2018	\$133.9
	ALTMAN TRACTOR & EQUIPME	09/24/2018	\$757.0
	ALTMAN TRACTOR & EQUIPME	09/24/2018	\$696.1
	WILLIES FRAME & BODY	09/21/2018	\$774.1
	ALTMAN TRACTOR & EQUIPME	09/25/2018	\$994.2
	MIKE REICHENBACH FORD LI	09/26/2018	\$955.5
	FASTENAL COMPANY01	09/26/2018	\$196.8
	BELLINGER PARTS 0009130	09/26/2018	\$92.0
	CAROLINA INTL TRUCKS	09/26/2018	\$203.3
	LIBERTY AUTO GLASS	09/27/2018	\$215.0
	OREILLY AUTO #2067	09/27/2018	\$213.0
	IN SHEPPARD'S FRAME & AL	09/27/2018	\$1,999.4
	BTS #16	09/26/2018	\$23.4 \$11,702.9
OHN J THOMAS	HERITAGE HARDWARE	09/06/2018	\$254.1
	LOWES #00482	09/10/2018	\$45.2
	LO W LO #0040Z	03/10/2010	94 3.2.

Printed Date: 8/27/2019 Page 474 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	BI-LO GROCERY #5432	09/11/2018	\$33.33
	THE HOME DEPOT 119	09/10/2018	\$96.92
	HARRYS SAW SHOP INC	09/10/2018	\$2,170.05
	RUBY TUESDAY #4467	09/12/2018	\$81.06
	DOLLAR-GENERAL #8049	09/11/2018	\$34.24
	RUBY TUESDAY #4467	09/13/2018	\$70.57
	IHOP #3540	09/15/2018	\$27.55
	CHINA BUFFET	09/14/2018	\$46.40
	IHOP #3540	09/15/2018	\$189.77
	COUNTRY BOY FARM & Y	09/17/2018	\$622.62
	WAL-MART #6576	09/27/2018	\$18.74
			\$3,690.59
IOHN P POORE	PUBLIX #656	09/02/2018	\$9.00
	PUBLIX #656	09/01/2018	\$2.50
	PUBLIX #1095	08/31/2018	\$4.00
	PUBLIX #1095	09/03/2018	\$4.00
	PUBLIX #1095	09/04/2018	\$4.00
	PUBLIX #1095	09/05/2018	\$4.00
	PUBLIX #1095	09/06/2018	\$4.00
	PUBLIX #1095	09/07/2018	\$4.00
	PUBLIX #656	09/08/2018	\$4.00
	PUBLIX #656	09/09/2018	\$9.00
	PUBLIX #1095	09/10/2018	\$4.00
	PUBLIX #1095	09/12/2018	\$4.00
	PUBLIX #1095	09/13/2018	\$4.00
	PUBLIX #1095	09/14/2018	\$4.00
	PUBLIX #1095	09/19/2018	\$4.00
	PUBLIX #1095	09/20/2018	\$4.00
	PUBLIX #656	09/23/2018	\$9.00
	PUBLIX #1095	09/21/2018	\$4.00
	PUBLIX #656	09/22/2018	\$4.00
	PUBLIX #1095	09/25/2018	\$4.00
	PUBLIX #656	09/26/2018	\$5.00
	PUBLIX #1095	09/27/2018	\$4.00
		307-17-22-2	\$102.50
OHN R MOORE	NORRIS SUPPLY	09/25/2018	\$166.95
			\$166.95
OHN T DANIELS	HARBOR FREIGHT TOOLS 532	09/06/2018	\$311.19
	GRAINGER	09/06/2018	\$354.71
	COMPANY WRENCH LEXINGTON	09/06/2018	\$634.87
	FASTENAL COMPANY01	09/07/2018	\$110.54
	DUNBAR AUTO SUPPLY	09/07/2018	\$251.44
	DUNBAR AUTO SUPPLY	09/07/2018	\$228.70
	DUNBAR AUTO SUPPLY	09/07/2018	\$54.22
	LAKELANDS OVERHEAD DOOR	09/10/2018	\$491.00

Page 475 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	THE HOLLOWAY COMPANY	09/11/2018	\$163.91
	HARBOR FREIGHT TOOLS 532	09/11/2018	\$512.09
	ADVANCE AUTO PARTS #5780	09/11/2018	\$16.04
	CAROLINA INTL TRUCKS	09/12/2018	\$341.98
	TRACTOR SUPPLY #1444	09/13/2018	\$180.22
	BLANCHARD EQUIPMENT - NE	09/12/2018	\$67.41
	ASCENDUM PIEDMONT 216	09/13/2018	\$225.85
	TRACTOR SUPPLY #1444	09/17/2018	\$133.74
	LEE TRANSPORT EQUIPMENT	09/17/2018	\$589.10
	CLINE HOSE AND HYDRAULICS	09/17/2018	\$113.61
	TRACTOR SUPPLY #1444	09/17/2018	\$68.45
	TRACTOR SUPPLY #1444	09/17/2018	\$42.79
	CAROLINA JACK & LIFT INC	09/18/2018	\$838.07
	HALL MANUFACTURING	09/24/2018	\$497.27
	Primrose Oil Company	09/25/2018	\$1,302.31
	GYRO-TRAC CORPORATION	09/24/2018	\$1,173.31
	GRAINGER	09/26/2018	\$508.17
	NOR NORTHERN TOOL	09/26/2018	\$40.27
	HILLS MACHINERY	09/25/2018	\$131.39
	HARBOR FREIGHT TOOLS 532	09/26/2018	\$294.11
	BRYANTS BODY SHOP	09/27/2018	\$1,646.51
			\$11,323.27
JOHN W BACKSTROM	IHOP 2002	09/15/2018	\$499.99
	KROGER #675	09/15/2018	\$14.52
			\$514.51
JOHN W WHEELER	CRESCENT SUPPLY COMP INC	09/07/2018	\$214.00
			\$214.00
JOHNETTA ROSS	NAPA AUTO SUPPLY	08/31/2018	\$13.53
	FASTENAL COMPANY01	08/31/2018	\$255.25
	CINTAS 60A SAP	09/07/2018	\$45.49
	NAPA AUTO SUPPLY	09/06/2018	\$10.80
	NAPA AUTO SUPPLY	09/07/2018	\$8.91
	CINTAS 60A SAP	09/07/2018	\$45.49
	CINTAS 60A SAP	09/07/2018	\$45.49
	PARKS AUTO PARTS-MC	09/10/2018	\$57.09
	FASTENAL COMPANY01	09/11/2018	\$149.91
	NAPA AUTO SUPPLY	09/20/2018	\$136.22
	WM SUPERCENTER #1146	09/24/2018	\$9.30
			\$777.48
JOHNNY MOSES	HALL MANUFACTURING	09/05/2018	\$2,098.25
	PIGGLY WIGGLY 68	09/14/2018	\$74.75
	PIZZA HUT #500	09/14/2018	\$130.46
	KFC G385007	09/15/2018	\$166.99
	KFC G385007	09/15/2018	\$61.52
			\$2,531.97

Printed Date: 8/27/2019 Page 476 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JON T GREER	SIMPLEXGRINNELL	09/20/2018	\$100.55
			\$100.55
JON W KANGAS	LE BLEU ENTERPRISES	09/03/2018	\$45.97
	TYLER BROTHERS	09/04/2018	\$118.79
	AMERICAN DYNAMICS LLC	09/05/2018	\$1,353.03
	CORE & MAIN LP 552	09/10/2018	\$1,287.48
	WAFFLE HOUSE 1625	09/15/2018	\$24.95
	PIGGLY WIGGLY #179	09/14/2018	\$102.15
			\$2,932.37
JONATHAN B ANTLEY	NORTHERN TOOL EQUIP	09/06/2018	\$301.86
	HUTTO ACE HDWE	09/11/2018	\$196.97
	LOWES #00497	09/11/2018	\$380.91
	GRAINGER	09/13/2018	\$22.02
	BLACKWELL HARDWARE	09/13/2018	\$23.75
	THE HOME DEPOT #1103	09/12/2018	\$117.48
	LOWES #00497	09/13/2018	\$137.86
	THE BOOTJACK INC	09/17/2018	\$125.00
	BATTERIES PLUS - #0231	09/18/2018	\$104.62
	WHOLESALE INDUSTRIAL ELEC	09/18/2018	\$197.13
	THE HOME DEPOT #1103	09/18/2018	\$30.45
	CHARLESTON'S RIGGING & MA	09/20/2018	\$259.10
	LOWES #00497	09/25/2018	\$14.15
	WARREN FASTENINGS SOUTH	09/25/2018	\$91.64
	THE HOME DEPOT 1103	09/25/2018	\$83.29
			\$2,086.23
JONATHAN R. VAUGHN	SPECIALTY STEELS	08/31/2018	\$1,522.59
	CRACKER BARREL #419 WALTE	09/12/2018	\$296.01
	MCDONALD'S F20056	09/12/2018	\$69.65
	EL PUEBLO	09/13/2018	\$170.54
	CASTILLO PIZZERIA	09/13/2018	\$35.93
	DUKES BARBECUE	09/14/2018	\$166.00
	CASTILLO PIZZERIA	09/14/2018	\$99.60
	SPECIALTY STEELS	09/26/2018	\$413.03
			\$2,773.35
JOSE L ALMEIDA	A-Z LAWNMOWER PARTS	09/10/2018	\$277.69
	KFC H665011	09/11/2018	\$141.14
	MCDONALD'S F11442	09/12/2018	\$6.73
	MCDONALD'S F11442	09/12/2018	\$40.35
	CAROLINA WINGS CAYCE	09/13/2018	\$44.74
	SUBWAY 03131257	09/13/2018	\$39.83
	A-Z LAWNMOWER PARTS	09/14/2018	\$48.92
	KFC H665038	09/14/2018	\$37.40
	LIZARDS THICKET LEXINGTON	09/15/2018	\$42.00
	THE HOME DEPOT #1106	09/24/2018	\$5.59
			\$684.39

Printed Date: 8/27/2019 Page 477 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #24	08/30/2018	\$65.12
	KING CADILLAC	09/04/2018	\$106.87
	BELLINGER PARTS 0011600	09/04/2018	\$7.01
	TRIPLE T FLORENCE	08/31/2018	\$133.64
	CAROLINA CUSTOM TRUCK AC	09/05/2018	\$1,999.10
	BTS #12	09/04/2018	\$90.85
	POSTONS TRAILER REPAIR	09/05/2018	\$510.23
	CAROLINA SUPPLYHOUSE INC	09/06/2018	\$59.37
	LAWSON PRODUCTS	09/06/2018	\$240.00
	BTS #12	09/06/2018	\$25.39
	BTS #24	09/07/2018	\$1,357.10
	RICHBOURGS AUTO ELECTRIC	09/10/2018	\$325.08
	SPARROW & KENNEDY TRACTOR	09/10/2018	\$534.13
	RACEWAY FORD OF DARLINGTO	09/10/2018	\$101.40
	SCHOFIELD HARDWARE	09/11/2018	\$448.17
	BTS #24	09/10/2018	\$320.69
	SHEPPARDS TRUCK REBUILDER	09/11/2018	\$107.17
	FLORENCE HYDRAULICS	09/11/2018	\$88.08
	CAROLINA INTL TRUCKS	09/11/2018	\$140.38
	TRUCK SUPPLY COMPANY O	09/10/2018	\$232.34
	BELLINGER PARTS 0011600	09/12/2018	\$7.37
	LOWES #01075	09/12/2018	\$64.76
	BTS #24	09/11/2018	\$23.72
	BELLINGER PARTS 0011600	09/12/2018	\$196.30
	BTS #12	09/11/2018	\$29.43
	BTS #12	09/11/2018	\$23.72
	BTS #12	09/11/2018	\$23.72
	AGRI SUPPLY - FLORENCE	09/13/2018	\$18.93
	MIDLANDS SPECIALTY	09/13/2018	\$313.19
	RACEWAY FORD OF DARLINGTO	09/12/2018	\$22.75
	CAROLINA INTL TRUCKS	09/17/2018	\$685.00
	MIKE REICHENBACH FORD LI	09/17/2018	\$63.83
	AGRI SUPPLY - FLORENCE	09/17/2018	\$431.78
	GRAINGER	09/18/2018	\$248.89
	PEE DEE TRAILER SALES LLC	09/17/2018	\$56.16
	WILLIAMSBURG FEED AND TAC	09/18/2018	\$125.00
	MIKE REICHENBACH FORD LI	09/17/2018	\$1,842.00
	HARBOR FREIGHT TOOLS 264	09/19/2018	\$144.65
	QUALITY AIR TOOL	09/18/2018	\$114.04
	OREILLY AUTO PARTS #5316	09/20/2018	\$10.78
	SPARROW & KENNEDY TRACTOR	09/20/2018	\$38.15
	AGRI SUPPLY - FLORENCE	09/20/2018	\$7.01
	SNAP ON TOOLS	09/19/2018	\$310.25
	FLORENCE HYDRAULICS	09/20/2018	\$313.31
	TRUCK SUPPLY COMPANY O	09/19/2018	\$27.43
	BTS #24	09/20/2018	\$52.70

Printed Date: 8/27/2019 Page 478 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	TRUCK SUPPLY COMPANY O	09/20/2018	\$116.67
	BTS #12	09/21/2018	\$23.72
	BTS #24	09/22/2018	\$68.58
	BTS #12	09/20/2018	\$23.72
	BTS #24	09/21/2018	\$542.31
	OREILLY AUTO PARTS #5316	09/24/2018	\$16.01
	BTS #12	09/25/2018	\$23.72
	KING CADILLAC	09/26/2018	\$1,291.47
	SPARROW & KENNEDY TRACTOR	09/26/2018	\$112.69
	MIKE REICHENBACH FORD LI	09/26/2018	\$29.44
	MIKE REICHENBACH FORD LI	09/27/2018	\$1,285.19
	BTS #24	09/26/2018	\$1,155.02
	BELLINGER PARTS 0011600	09/27/2018	\$112.32
	BELLINGER PARTS 0011600	09/27/2018	\$92.16
	DURACO INC	09/27/2018	\$374.03
	BTS #12	09/26/2018	\$23.72
			\$17,377.76
JOSEPH E WINFIELD JR.	COUNTRY BOY FARM & Y	09/10/2018	\$734.40
	LOWES #00639	09/13/2018	\$447.70
	KFC C053006	09/13/2018	\$236.74
	SHANE'S RIB SHACK	09/15/2018	\$503.26
	STAPLES 00108449	09/14/2018	\$140.37
	STAPLES 00108449	09/15/2018	\$34.52
	BI-LO #5810	09/14/2018	\$72.11
	JUST JULIES	09/14/2018	\$399.19
			\$2,568.29
JOSEPH G GAINEY	LOW COUNTRY JCB	08/30/2018	\$159.17
	SHEALY ENVIRONMENTAL SERV	09/04/2018	\$115.50
	NAPA AUTO PARTS 0020619	09/04/2018	\$436.56
	NAPA AUTO PARTS 0020619	09/04/2018	\$24.25
	GRAINGER	09/04/2018	\$445.49
	NAPA AUTO PARTS 0020619	09/04/2018	\$506.53
	NAPA AUTO PARTS 0020619	09/04/2018	\$146.36
	SQ J & K LOCK AND KEY	09/04/2018	\$60.00
	LEE TRANSPORT EQUIPMENT	09/04/2018	\$521.60
	OREILLY AUTO #4487	09/05/2018	\$51.81
	NAPA AUTO PARTS 0020619	09/05/2018	\$38.65
	NAPA AUTO PARTS 0020619	09/05/2018	\$423.20
	TRACTOR SUPPLY CO #1708	09/05/2018	\$6.47
	NAPA AUTO PARTS 0020619	09/06/2018	\$28.71
	NAPA AUTO PARTS 0020619	09/07/2018	\$3.95
	NAPA AUTO PARTS 0020619	09/07/2018	\$49.94
	NAPA AUTO PARTS 0020619	09/07/2018	\$143.61
	NAPA AUTO PARTS 0020619	09/10/2018	\$16.93
	NAPA AUTO PARTS 0020619	09/10/2018	\$13.35
	NAPA AUTO PARTS 0020619	09/10/2018	\$19.79

Printed Date: 8/27/2019 Page 479 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	LEE TRANSPORT EQUIPMENT	09/10/2018	\$592.86
	NAPA AUTO PARTS 0020619	09/10/2018	\$124.79
	J&B TRACTOR CO INC	09/10/2018	\$213.36
	SOUTHERN LUBRICANTS	09/10/2018	\$394.96
	NAPA AUTO PARTS 0020619	09/11/2018	\$59.24
	WAL-MART #0795	09/12/2018	\$9.58
	NAPA AUTO PARTS 0020619	09/12/2018	\$199.99
	BLANCHARD EQUIPMENT - AI	09/11/2018	\$127.36
	BLANCHARD EQUIPMENT - AI	09/11/2018	\$1,937.95
	CLASSIC FORD LINC COLUM	09/12/2018	\$155.01
	TRACTOR SUPPLY CO #1708	09/13/2018	\$4.46
	NAPA AUTO PARTS 0020619	09/14/2018	\$137.59
	NAPA AUTO PARTS 0020619	09/14/2018	\$65.84
	TRACTOR SUPPLY CO #1708	09/14/2018	\$130.95
	NAPA AUTO PARTS 0020619	09/14/2018	\$171.43
	CLASSIC FORD LINC COLUM	09/17/2018	\$67.72
	OREILLY AUTO #4487	09/18/2018	\$9.17
	NAPA AUTO PARTS 0020619	09/17/2018	\$3.72
	NAPA AUTO PARTS 0020619	09/17/2018	\$6.93
	NAPA AUTO PARTS 0020619	09/18/2018	\$18.11
	NAPA AUTO PARTS 0020619	09/19/2018	\$7.23
	LOW COUNTRY JCB	09/18/2018	\$447.50
	BLACKS SUPPLY	09/19/2018	\$46.74
	WAL-MART #0795	09/19/2018	\$19.21
	NAPA AUTO PARTS 0020619	09/19/2018	\$35.85
	NAPA AUTO PARTS 0020619	09/19/2018	\$50.09
	BLACKS SUPPLY	09/19/2018	\$10.79
	TRACTOR SUPPLY CO #1708	09/20/2018	\$16.19
	NAPA AUTO PARTS 0020619	09/20/2018	\$14.08
	LOW COUNTRY JCB	09/19/2018	\$464.56
	BLANCHARD MACHINERY	09/24/2018	\$1,196.97
	NAPA AUTO PARTS 0020619	09/24/2018	\$9.63
	NSC NORTHERN SAFETY CO	09/25/2018	\$161.41
	NAPA AUTO PARTS 0020619	09/25/2018	\$13.60
	NAPA AUTO PARTS 0020619	09/27/2018	\$47.80
	HILLS MACHINERY	09/26/2018	\$830.83
	KIMBALL MIDWEST	09/27/2018	\$167.24
			\$11,182.61
JOSEPH H TOOLEY	THE UPS STORE 1775	00/12/2010	\$223.83
		09/12/2018	
	TRACTOR-SUPPLY-CO #0471	09/14/2018	\$53.49
	LOWES #00518	09/14/2018	\$35.24
	CRESCENT SUPPLY COMP INC	09/13/2018	\$11.72
	NEWTON SHOES	09/25/2018	\$125.00
	LOWES #00518	09/25/2018	\$21.29
	NEWTON SHOES	09/25/2018	\$125.00 \$595.57

Printed Date: 8/27/2019 Page 480 of 1319

DEI ARTIMENT OF	TRANSI SICIATION		
Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	08/31/2018	\$106.54
	AUTO PARTS OF BEAUFORT	08/31/2018	\$438.06
	AUTO PARTS OF BEAUFORT	09/04/2018	\$43.04
	AUTO PARTS OF BEAUFORT	09/05/2018	\$156.59
	AUTO PARTS OF BEAUFORT	09/05/2018	\$9.54
	AUTO PARTS OF BEAUFORT	09/05/2018	\$13.54
	AUTO PARTS OF BEAUFORT	09/05/2018	\$147.59
	AUTO PARTS OF BEAUFORT	09/05/2018	\$11.11
	AUTO PARTS OF BEAUFORT	09/05/2018	\$31.27
	AUTO PARTS OF BEAUFORT	09/05/2018	\$152.53
	AUTO PARTS OF BEAUFORT	09/05/2018	\$200.37
	AUTO PARTS OF BEAUFORT	09/06/2018	\$20.56
	AUTO PARTS OF BEAUFORT	09/06/2018	\$20.56
	AUTO PARTS OF BEAUFORT	09/06/2018	\$13.54
	O C WELCH FORD LINCOLN	09/06/2018	\$12.22
	NAPA AUTO PARTS BEAUFORT	09/07/2018	\$20.31
	AUTO PARTS OF BEAUFORT	09/07/2018	\$6.20
	AUTO PARTS OF BEAUFORT	09/07/2018	\$2.00
	AUTO PARTS OF BEAUFORT	09/07/2018	\$4.20
	AUTO PARTS OF BEAUFORT	09/07/2018	\$35.78
	AUTO PARTS OF BEAUFORT	09/07/2018	\$2.00
	AUTO PARTS OF BEAUFORT	09/07/2018	\$2.00
	NAPA AUTO PARTS BEAUFORT	09/07/2018	\$39.34
	AUTO PARTS OF BEAUFORT	09/07/2018	\$87.84
	BARNARD TIRE CO	09/07/2018	\$271.04
	AUTO PARTS OF BEAUFORT	09/07/2018	\$418.17
	AUTO PARTS OF BEAUFORT	09/07/2018	\$18.02
	AUTO PARTS OF BEAUFORT	09/10/2018	\$39.68
	AUTO PARTS OF BEAUFORT	09/10/2018	\$169.05
	AUTO PARTS OF BEAUFORT	09/10/2018	\$14.58
	AUTO PARTS OF BEAUFORT	09/10/2018	\$13.41
	SPARROW & KENNEDY TRACTOR	09/10/2018	\$77.63
	AUTO PARTS OF BEAUFORT	09/10/2018	\$15.88
	AUTO PARTS OF BEAUFORT	09/10/2018	\$20.56
	AUTO PARTS OF BEAUFORT	09/11/2018	\$20.12
	AUTO PARTS OF BEAUFORT	09/11/2018	\$58.77
	AUTO PARTS OF BEAUFORT	09/12/2018	\$4.07
	AUTO PARTS OF BEAUFORT	09/12/2018	\$60.20
	AUTO PARTS OF BEAUFORT	09/13/2018	\$23.09
	AUTO PARTS OF BEAUFORT	09/14/2018	\$10.99
	AUTO PARTS OF BEAUFORT	09/14/2018	\$57.34
	ASCENDUM SAVANNAH 365	09/13/2018	\$118.13
	O C WELCH FORD LINCOLN	09/18/2018	\$121.56
	BARNARD TIRE CO	09/18/2018	\$51.94
	AUTO PARTS OF BEAUFORT	09/18/2018	\$18.02
	NAPA AUTO PARTS BEAUFORT	09/18/2018	\$81.90

State Government Greatt Gard Gsage Report

Printed Date: 8/27/2019 Page 481 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
OSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	09/18/2018	\$12.69
	BARNARD TIRE CO	09/18/2018	\$639.18
	AUTO PARTS OF BEAUFORT	09/18/2018	\$26.72
	AUTO PARTS OF BEAUFORT	09/18/2018	\$59.63
	AUTO PARTS OF BEAUFORT	09/18/2018	\$287.72
	AUTO PARTS OF BEAUFORT	09/19/2018	\$17.74
	NAPA AUTO PARTS BEAUFORT	09/19/2018	\$134.29
	AUTO PARTS OF BEAUFORT	09/19/2018	\$61.48
	SPARROW & KENNEDY TRACTOR	09/24/2018	\$89.19
	O C WELCH FORD LINCOLN	09/24/2018	\$110.20
	AUTO PARTS OF BEAUFORT	09/26/2018	\$50.92
	AUTO PARTS OF BEAUFORT	09/26/2018	\$37.04
	AUTO PARTS OF BEAUFORT	09/26/2018	\$295.97
	AUTO PARTS OF BEAUFORT	09/27/2018	\$137.45
	AUTO PARTS OF BEAUFORT	09/27/2018	\$71.74
	AUTO PARTS OF BEAUFORT	09/27/2018	\$4.54
	AUTO PARTS OF BEAUFORT	09/27/2018	\$8.54
	BARNARD TIRE CO	09/27/2018	\$368.40
	AUTO PARTS OF BEAUFORT	09/27/2018	\$64.28
	AUTO PARTS OF BEAUFORT	09/27/2018	\$31.79
			\$5,770.39
OSHUA K ROWE	BLACK ELECTRICAL SUPPLY I	08/30/2018	\$69.19
	BLACK ELECTRICAL SUPPLY I	08/30/2018	\$96.90
	USPS PO 4536260275	09/05/2018	\$6.70
	THE HOME DEPOT #1127	09/04/2018	\$66.0
	ADVANCE AUTO PARTS #5410	09/07/2018	\$23.84
	JET-VAC SEWER EQUIPMENT	09/07/2018	\$309.3
	HARRISONS WORKWEAR MAULDI	09/10/2018	\$125.00
	HARRISONS WORKWEAR MAULDI	09/10/2018	\$125.00
	BLUELINE RENTAL #869	09/11/2018	\$352.98
	GIH GLOBALINDUSTRIALEQ	09/12/2018	\$2,054.35
	EPPS LAWN & GARDEN	09/10/2018	\$670.08
	THE HOME DEPOT #1104	09/11/2018	\$40.70
	HARRISONS WORKWEAR MAULDI	09/12/2018	\$125.00
	LITTLE CAESARS 0101 0005	09/15/2018	\$198.7
	LITTLE CAESARS 0101 0005	09/15/2018	\$367.7
	THE HOME DEPOT #1104	09/14/2018	\$71.20
	CORNER MART #014 14	09/16/2018	\$12.04
	BOJANGLES 917 01009174	09/16/2018	\$467.42
	THE HOME DEPOT #1104	09/18/2018	\$376.58
	THE HOME DEPOT #1127	09/19/2018	\$387.7
	HOLDER ELECTRIC SUPPLY	09/21/2018	\$120.8
	COOK AND BOARDMAN	09/24/2018	\$294.63
	CARSONS NUT BOLT AND TOOL	09/24/2018	\$239.82
	THE HOME DEPOT #1127	09/24/2018	\$142.03
	USPS PO 4536260275	09/26/2018	\$27.37

Printed Date: 8/27/2019 Page 482 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	THE HOME DEPOT #1104	09/26/2018	\$84.48
	COVERMETARP	09/27/2018	\$363.80
	SPECIALTY STEELS	09/26/2018	\$2,256.16
	BESCO	09/07/2018	\$1,608.48
			\$11,084.17
JULIE DEESE	CITRUS DEPOT	09/07/2018	\$1,255.00
	BLANCHARD MACHINERY	09/18/2018	\$1,414.80
	SEAGULL'S GRILL	09/18/2018	\$392.04
			\$3,061.84
JULIE L COLLINS	NEELEY HEATING AND AC	08/31/2018	\$320.20
	ORANGEBURG REDI-MIX CONCR	08/31/2018	\$1,894.98
	LANE CHARLOTTE - 510	09/05/2018	\$312.07
	FORMS AND SUPPLY - AOPD	09/13/2018	\$44.70
	SQ MIXSON OIL CO.,	09/18/2018	\$165.98
	FORESTRY SUPPLIERS INC	09/19/2018	\$207.84
	FORMS AND SUPPLY - AOPD	09/19/2018	\$8.98
	GRAINGER	09/20/2018	\$156.52
	FASTENAL COMPANY01	09/27/2018	\$207.45
			\$3,318.72
JULIE YOUNG	STAPLES DIRECT	09/06/2018	\$64.79
	5 <u></u> 5 5 <u></u> 5	03/03/2020	\$64.79
KARA R WEBER	CHICK-FIL-A #00945	09/15/2018	\$376.92
	CHECK HE A #00545	03/13/2010	\$376.92
KAREN S CUMALANDER	FORMS AND SUPPLY AGED	00/12/2010	¢c0.27
	FORMS AND SUPPLY - AOPD	09/13/2018	\$60.27 \$60.27
KATHLEEN C. RAYNES	FORMS AND SUPPLY AGED	00/04/2010	¢c0.03
TATTLELEN S. TATTLES	FORMS AND SUPPLY - AOPD	09/04/2018	\$69.03
	FORMS AND SUPPLY - AOPD	09/11/2018	\$42.44 \$111.47
KATHY NELSON		22 (22 (22)	
RATHT NELSON	AMERICAN RED CROSS	09/25/2018	\$23.80 \$23.80
KAY S THOMPSON	BISHOP TIRES INC	09/04/2018	\$349.05
	CYCLESORB	09/04/2018	\$288.90
	SMITH CHEVROLET	09/04/2018	\$84.43
	BISHOP TIRES INC	09/06/2018	\$165.40
	NAPA AUTO PARTS OF L	09/07/2018	\$373.57
	BISHOP TIRES INC	09/10/2018	\$1,055.96
	ROBERTSONS ACE	09/10/2018	\$344.44
	NAPA AUTO PARTS OF L	09/10/2018	\$9.12
	NAPA AUTO PARTS OF L	09/10/2018	\$6.18
	NAPA AUTO PARTS OF L	09/10/2018	\$15.60
	GRAINGER	09/11/2018	\$303.58
	NAPA AUTO PARTS OF L	09/11/2018	\$19.99
	NAPA AUTO PARTS OF L	09/11/2018	\$102.28
	THE HOLLOWAY COMPANY	09/12/2018	\$103.51

Page 483 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NAPA AUTO PARTS OF L	09/12/2018	\$124.89
	NAPA AUTO PARTS OF L	09/13/2018	\$92.50
	ROBERTSONS ACE	09/15/2018	\$6.41
	ROBERTSONS ACE	09/14/2018	\$307.48
	BLANCHARD EQUIPMENT - NE	09/13/2018	\$238.56
	BISHOP TIRES INC	09/14/2018	\$348.30
	THE HOLLOWAY COMPANY	09/17/2018	\$290.27
	BISHOP TIRES INC	09/17/2018	\$174.15
	SMITH & JONES JANITORIAL	09/17/2018	\$251.94
	GRAINGER	09/19/2018	\$231.54
	NAPA AUTO PARTS OF L	09/19/2018	\$80.19
	FORMS AND SUPPLY - AOPD	09/20/2018	\$331.03
	BISHOP TIRES INC	09/21/2018	\$176.29
	FORMS AND SUPPLY - AOPD	09/21/2018	\$14.81
	THE HOLLOWAY COMPANY	09/24/2018	\$169.00
	GRAINGER	09/24/2018	\$348.50
	THE HOLLOWAY COMPANY	09/24/2018	\$19.41
	FORMS AND SUPPLY - AOPD	09/24/2018	\$29.64
	NAPA AUTO PARTS OF L	09/24/2018	\$186.02
	DYNA	09/26/2018	\$1,918.75
	BISHOP TIRES INC	09/27/2018	\$98.98
	NAPA AUTO PARTS OF L	09/26/2018	\$38.50
	BISHOP TIRES INC	09/27/2018	\$242.28
			\$8,941.45
KAYLA M CARTER	FORMS AND SUPPLY - AOPD	09/04/2018	\$86.76
	SEAGULL'S GRILL	09/15/2018	\$475.20
	WHEEL IN	09/14/2018	\$86.30
	HWY 55 BURGERS SHAKES AND	09/16/2018	\$398.54
	FORMS AND SUPPLY - AOPD	09/21/2018	\$183.79
	SEAGULL'S GRILL	09/21/2018	\$427.68
			\$1,658.27
KEITH C MELVIN	COST PLUS WLD #208	09/17/2018	\$75.59
			\$75.59
KEITH P WARD	J WILBUR-COLLINS & CO	09/11/2018	\$63.24
	CAROLINA SUPPLYHOUSE INC	09/14/2018	\$31.73
			\$94.97
KELLEY A HARRISON	MYOFFICEPRODUCTS,LLC	09/07/2018	\$65.45
			\$65.45
KELVIN E MEETZE	WAFFLE HOUSE 0579	09/15/2018	\$60.84
	THE KUCKERY	09/14/2018	\$45.26
			\$106.10
KENNETH D. COOPER	HILLS MACHINERY	08/31/2018	\$466.03
	LONGSTREET CHEVROLET BUIC	08/30/2018	\$108.61
	HASELDEN BROTHERS FORD	08/31/2018	\$13.13

Printed Date: 8/27/2019 Page 484 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	HASELDEN BROTHERS FORD	08/31/2018	\$76.50
	CAROLINA INTL TRUCKS	08/31/2018	\$671.96
	POWER SYSTEMS, INC	09/04/2018	\$851.00
	POWER SYSTEMS, INC	09/04/2018	\$492.80
	PRAXAIR DIST INC 70622	09/04/2018	\$76.33
	STUCKEY BROS 0029718	09/05/2018	\$76.47
	CAR QUEST	09/07/2018	\$176.32
	CAR QUEST	09/17/2018	\$124.56
	CAR QUEST	09/17/2018	\$107.67
	CAR QUEST	09/17/2018	\$45.90
	ALAMO INDUSTRIAL	09/17/2018	\$239.90
	HILLS MACHINERY	09/17/2018	\$240.03
	CAR QUEST	09/18/2018	\$35.24
	KINGSTREE TRUE VALUE	09/17/2018	\$78.63
	STUCKEY BROTHERS FARM SU	09/19/2018	\$85.18
	HILLS MACHINERY	09/18/2018	\$152.34
	CAR QUEST	09/20/2018	\$227.82
	HASELDEN BROTHERS FORD	09/21/2018	\$614.87
	HASELDEN BROTHERS FORD	09/21/2018	\$274.78
	HILLS MACHINERY	09/24/2018	\$405.82
	HILLS MACHINERY	09/25/2018	\$379.35
	CAR QUEST	09/26/2018	\$126.90
	SHEPPARDS TRUCK REBUILDER	09/27/2018	\$34.80
	HILLS MACHINERY	09/26/2018	\$68.40
			\$6,251.34
KENNETH LEE	YOUNG'S TRUE VALUE	09/14/2018	\$82.97
			\$82.97
KENNETH R. COLLINS	OREILLY AUTO #4023	09/05/2018	\$7.55
	MC BRIDE BLDING SUP	09/05/2018	\$12.92
	TRACTOR SUPPLY # 1306	09/05/2018	\$43.19
	HOMEDEPOT.COM	09/06/2018	\$404.73
	WAL-MART #1030	09/11/2018	\$172.70
	THE HOME DEPOT #8913	09/11/2018	\$26.97
	WAL-MART #1030	09/13/2018	\$64.54
	MC BRIDE BLDING SUP	09/14/2018	\$226.70
	MCDONALD'S M7373 OF SC	09/16/2018	\$208.53
	HARDEE'S 1505562	09/15/2018	\$243.09
	BOJANGLES 303 01003037	09/18/2018	\$126.37
	BOJANGLES 303 01003037 MCDONALD'S M7373 OF SC	09/18/2018	\$34.21 \$223.22
		09/19/2018	
	SEAGULL'S GRILL	09/19/2018	\$431.20
	CHICK-FIL-A #01289	09/21/2018	\$267.60
	BOJANGLES 303 01003037	09/20/2018	\$223.83
	SEAGULL'S GRILL	09/20/2018	\$358.05
	THE HOME DEPOT #8913	09/26/2018	\$75.54

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Printed Date: 8/27/2019 Page 485 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,150.94
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	08/31/2018	\$173.24
	THE UPS STORE 1775	08/31/2018	\$33.54
	OREILLY AUTO #1442	09/05/2018	\$10.25
	AG PRO WILLIAMSTON	09/04/2018	\$87.00
	OREILLY AUTO #1442	09/07/2018	\$47.06
	OREILLY AUTO #1442	09/10/2018	\$7.35
	ADVANCE AUTO PARTS 5690	09/10/2018	\$43.04
	GARY RUSS CHEVROLET CADIL	09/11/2018	\$394.02
	ADVANCE AUTO PARTS 5690	09/11/2018	\$38.95
	CARQUEST 14800	09/11/2018	\$16.76
	SONNY S AUTO PARTS	09/10/2018	\$7.25
	THE HOLLOWAY COMPANY	09/12/2018	\$53.29
	A1 TIRE OF ABBEVILLE LLC	09/12/2018	\$1,767.25
	A1 TIRE OF ABBEVILLE LLC	09/13/2018	\$1,951.50
	ADVANCE AUTO PARTS 5690	09/13/2018	\$23.22
	B AND F	09/12/2018	\$9.17
	OREILLY AUTO #1442	09/13/2018	\$84.72
	SONNY S AUTO PARTS	09/13/2018	\$9.92
	ADVANCE AUTO PARTS 5690	09/14/2018	\$41.30
	OREILLY AUTO #1442	09/15/2018	\$42.69
	ADVANCE AUTO PARTS 5690	09/18/2018	\$7.86
	SAFETY KLEEN CORP	09/18/2018	\$211.47
	ADVANCE AUTO PARTS 5690	09/19/2018	\$13.72
	ADVANCE AUTO PARTS 5690	09/19/2018	\$93.16
	ADVANCE AUTO PARTS 5690	09/21/2018	\$9.83
	ADVANCE AUTO PARTS 5690	09/24/2018	\$12.79
	CARQUEST 14800	09/25/2018	\$698.86
	THE HOLLOWAY COMPANY	09/26/2018	\$165.04
			\$131.06
	THE HOLLOWAY COMPANY	09/27/2018	\$6,18 5 .31
ERI E VINES	OREILLY AUTO #1490	00/21/2010	\$9.89
	OREILLY AUTO #1490	08/31/2018 08/31/2018	\$12.83
			\$74.03
	OREILLY AUTO #1490 FASTENAL COMPANY01	08/31/2018 08/31/2018	\$14.20
	OREILLY AUTO #1490	09/04/2018	\$14.20
	THE HOLLOWAY COMPANY	09/07/2018	\$417.80
	OREILLY AUTO #1490	09/07/2018	\$8.97
	HALL MANUFACTURING	09/07/2018	\$39.77
	OREILLY AUTO #1490	09/10/2018	\$31.01
	CUMMINS INC	09/10/2018	\$88.26
	OREILLY AUTO #1490	09/11/2018	\$13.36
	OREILLY AUTO #1490	09/12/2018	\$192.59
	OREILLY AUTO #1490	09/12/2018	\$192.59
	HARTFIEL AUTOMATION INC	09/12/2018	\$242.56
	GEORGE BALLENTINE FORD	09/12/2018	\$28.34

Page 486 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	CARQUEST 14800	09/13/2018	\$9.07
	OREILLY AUTO #1490	09/13/2018	\$27.47
	OREILLY AUTO #1490	09/18/2018	\$15.68
	BLANCHARD MACHINERY	09/18/2018	\$26.77
	OREILLY AUTO #1490	09/18/2018	\$6.51
	OREILLY AUTO #1490	09/18/2018	\$7.58
	BALLENTINE TOYOTA	09/18/2018	\$62.07
	OREILLY AUTO #1490	09/18/2018	\$110.99
	OREILLY AUTO #1490	09/18/2018	\$67.39
	OREILLY AUTO #1490	09/19/2018	\$32.04
	OREILLY AUTO #1490	09/19/2018	\$4.35
	LINE X OF CAROLINAS	09/21/2018	\$1,546.15
	BLANCHARD EQUIPMENT - RI	09/24/2018	\$182.84
	MIDLANDS MACHINERY INC	09/25/2018	\$158.47
	OREILLY AUTO #1490	09/25/2018	\$16.25
	KNOWLTON'S WELDING S	09/26/2018	\$50.00
	OREILLY AUTO #1490	09/27/2018	\$4.30
	OREILLY AUTO #1490	09/27/2018	\$221.98
	5.12.1.1.0.1.0 H.Z.1.00	03/2//2020	\$3,925.08
EVIN B. POSTON	AGRI SUPPLY - FLORENCE	09/11/2018	\$64.77
			\$64.77
EVIN J CREEL	ACES CORNER POCKET	09/14/2018	\$36.00
	DAIRY O	09/15/2018	\$27.74
	MOREHOUSE-HUBER INC	09/18/2018	\$1,739.86
	PLUMBING AND ELECTRICAL	09/20/2018	\$144.40
			\$1,948.00
EVIN L SPIVEY	CAUSEYS HOME CENTER INC.	08/30/2018	\$56.14
	FORMS AND SUPPLY - AOPD	09/07/2018	\$421.50
	WAL-MART #2703	09/11/2018	\$125.43
	WAL-MART #4457	09/13/2018	\$66.20
	MAGNOLIA ON MAIN CAFE	09/15/2018	\$179.83
	CARL'S FOOD CENTER	09/23/2018	\$174.85
	CARL'S FOOD CENTER	09/24/2018	\$230.61
	M & M PRINTING AND GRAPH	09/25/2018	\$63.89
	BOJANGLES OF BENNETTSVILL	09/25/2018	\$190.74
	FORMS AND SUPPLY - AOPD	09/25/2018	\$146.24
	CORE & MAIN LP 550	09/27/2018	\$604.21
			\$2,259.64
EVIN R PLYLER	PARADISE HOME CENT	09/13/2018	\$8.53
	THE HOME DEPOT #8913	09/12/2018	\$10.08
	LOWES #00416	09/18/2018	\$33.15
	LOWES #00416	09/19/2018	\$198.02
	CEDAR LANE SUPPLY INC	09/19/2018	\$22.78
	CEDAR LANE SUPPLY INC	09/19/2018	\$27.22
	CEDAR LANE SUPPLY INC	09/19/2018	\$15.02

Printed Date: 8/27/2019 Page 487 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN R PLYLER	CITY TRUE VALUE HARDWARE	09/20/2018	\$12.40
	LOWES #00416	09/20/2018	\$30.79
			\$357.99
(IMBERLY G. PRICE	SAMSCLUB #8142	09/15/2018	\$180.01
	SAMSCLUB #8142	09/15/2018	\$73.93
	JORDANS ACE HARDWARE 0077	09/14/2018	\$252.12
	WM SUPERCENTER #629	09/15/2018	\$100.03
	SAMS CLUB #8142	09/15/2018	\$38.74
	MIDWAY BBQ	09/15/2018	\$102.00
	WAL-MART #0629	09/14/2018	\$44.76
	MIDWAY BBQ	09/15/2018	\$283.50
	WAL-MART #0629	09/15/2018	\$76.79
	WAL-MART #0629	09/17/2018	\$124.12
	WAL-MART #0629	09/17/2018	\$35.18
	PIZZA HUT 034616	09/17/2018	\$193.78
	DOLLAR-GENERAL #2204	09/17/2018	\$26.56
	ZAXBYS 1116	09/18/2018	\$147.37
	INGLES MARKETS #38	09/19/2018	\$22.89
	SQ MARK HIPP'S GAR	09/19/2018	\$650.00
	MIDWAY BBQ	09/20/2018	\$180.00
	CHICK-FIL-A #01017	09/19/2018	\$68.67
	JOES TRUCK AND AUTO	09/26/2018	\$300.00 \$2,900.45
(IMBERLY M ASHLEY	LOWES #00518	00/05/2019	¢200 F1
		09/05/2018	\$298.51
	BCT	09/07/2018	\$28.05
	SOUTHEASTERN PAPER GRO	09/10/2018	\$84.23
	WAL-MART #1382	09/13/2018	\$29.06
	WAL-MART #1382	09/16/2018	\$9.21
	CHICK-FIL-A #03584	09/15/2018	\$448.51
	5675 Dominos Pizza	09/16/2018	\$97.94
	5675 Dominos Pizza	09/16/2018	\$97.94 \$1,093.45
			φ1,033.43
MBERLY R LANGDALE	WALGREENS #1072	09/06/2018	\$7.55
	DUNCAN PARNELL N CHARLE	09/24/2018	\$510.12
			\$517.67
KRISTI D HACKETT	USPS PO 4536400649	09/18/2018	\$4.87
	FORMS AND SUPPLY - AOPD	09/24/2018	\$172.44
	FORMS AND SUPPLY - AOPD	09/25/2018	\$182.91
			\$360.22
KRISTINE S NIX	GLASS MASTERS OF HAMPTON	09/04/2018	\$367.17
	CAROLINA INTL TRUCKS	09/04/2018	\$312.32
	OREILLY AUTO #4715	09/04/2018	\$12.90
	SAFETY KLEEN SYSTEMS BRAN	09/05/2018	\$249.25
	OREILLY AUTO #4715	09/05/2018	\$67.26
	OREILLY AUTO #4715	09/06/2018	\$75.03

Printed Date: 8/27/2019 Page 488 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO #4715	09/06/2018	\$40.37
	OREILLY AUTO #4715	09/06/2018	\$33.30
	CAROLINA INTL TRUCKS	09/07/2018	\$538.69
	OREILLY AUTO #4715	09/11/2018	\$50.64
	LEE TRANSPORT EQUIPMENT	09/11/2018	\$178.97
	OREILLY AUTO #4715	09/12/2018	\$7.14
	OREILLY AUTO #4715	09/12/2018	\$29.68
	OREILLY AUTO #4715	09/12/2018	\$4.33
	JET-VAC SEWER EQUIPMENT	09/12/2018	\$355.45
	BLANCHARD MACHINERY	09/17/2018	\$838.12
	CLASSIC FORD LINC COLUM	09/17/2018	\$131.7
	BRUNSON SUPPLY AND ACE	09/18/2018	\$15.38
	JET-VAC SEWER EQUIPMENT	09/17/2018	\$657.6
	LOVE CHEVROLET PARTS AND	09/18/2018	\$24.69
	OREILLY AUTO #4715	09/17/2018	\$64.24
	BLANCHARD EQUIPMENT - HA	09/18/2018	\$356.1
	FASTENAL COMPANY01	09/19/2018	\$35.3
	FIRE HOSE DIRECT	09/20/2018	\$134.0
	PRAXAIR DIST INC OAM	09/20/2018	\$32.1
	GLASS MASTERS OF HAMPTON	09/26/2018	\$141.6
	TURBO DIESEL AND ELECTRIC	09/25/2018	\$311.0
	JET-VAC SEWER EQUIPMENT	09/25/2018	\$25.4
	OREILLY AUTO #4715	09/27/2018	\$61.5
	BLANCHARD EQUIPMENT - HA	09/26/2018	\$7.39 \$5,159.0 0
AKENDRAE JENKINS			
ARENDIAL JEHRING	HALL MANUFACTURING	09/05/2018	\$1,777.1
	ADVANCE AUTO PARTS 6925	09/06/2018	\$64.2
	MCDONALD'S F6081	09/14/2018	\$36.2
	WAFFLE HOUSE 0594	09/15/2018	\$14.3
	HELMLY BROTHERS ACE HDW	09/18/2018	\$112.3 \$2,004.2
AMONICA O. JAMISON			
AMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	09/19/2018	\$54.1
	FORMS AND SUPPLY - AOPD	09/21/2018	\$67.6
			\$121.72
ATASHA CRUMPTON	THE SUN NEWS	09/10/2018	\$12.9
	THE STATE NEWSPAPER	09/25/2018	\$12.9
	FORMS AND SUPPLY - AOPD	09/26/2018	\$541.0
			\$566.9
AURA B SOMERVILLE	ITALIAN GARDEN OF CHE	09/18/2018	\$119.3
	ITALIAN GARDEN OF CHE	09/20/2018	\$105.3
			\$224.6
AURA F OUZTS	FORMS AND SUPPLY - AOPD	08/31/2018	\$70.5
	ADVANCE AUTO PARTS 5690	09/05/2018	\$4.9
	OREILLY AUTO #1442	09/06/2018	\$4.2

Printed Date: 8/27/2019 Page 489 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	GRAINGER	09/07/2018	\$63.33
	OFFICEMAX/DEPOT 6591	09/07/2018	\$137.21
	LOWES #00518	09/10/2018	\$169.96
	GRAINGER	09/10/2018	\$564.54
	DUNNRITE SMALL ENGINES L	09/10/2018	\$359.59
	DUNNRITE SMALL ENGINES L	09/10/2018	\$32.73
	GRAINGER	09/10/2018	\$142.30
	GRAINGER	09/10/2018	\$492.75
	LOWES #00518	09/10/2018	\$559.08
	HWY 28 FARM & GARDEN.	09/11/2018	\$124.12
	CYCLESORB	09/11/2018	\$487.01
	SAMSCLUB #6463	09/11/2018	\$13.44
	SEARS HOMETOWN 3325	09/10/2018	\$20.31
	B AND F	09/10/2018	\$19.43
	ULINE SHIP SUPPLIES	09/13/2018	\$672.42
	SHOE DEPT 1443	09/13/2018	\$106.99
	GRAINGER	09/14/2018	\$150.97
	GEORGE BALLENTINE FORD		
		09/14/2018	\$63.14
	OLD COUNTRY DINER	09/15/2018	\$323.00
	B AND F	09/14/2018	\$125.59
	INGLES MARKETS #56	09/15/2018	\$19.36
	HARBOR FREIGHT TOOLS 532	09/19/2018	\$75.28
	VERIZON WRLS 389801	09/18/2018	\$19.25
	FASTENAL COMPANY01	09/19/2018	\$15.25
	AIRGAS SOUTH	09/20/2018	\$372.31
	DUNNRITE SMALL ENGINES L	09/20/2018	\$107.00
	DUNNRITE SMALL ENGINES L	09/20/2018	\$21.40
	GREENWOOD HYDRAULICS	09/20/2018	\$328.77
	LOWES #00518	09/20/2018	\$111.24
	CUMMINS INC	09/25/2018	\$1,009.46
	GRAINGER	09/25/2018	\$165.64
	GRAINGER	09/26/2018	\$279.86
	ADVANCE AUTO PARTS 5690	09/26/2018	\$50.60
			\$7,430.78
AVERN D FRYAR	PALMETTO PARCELS PLUS	09/12/2018	\$912.60
	WAL-MART #1358	09/12/2018	\$27.98
	KFC E960040	09/13/2018	\$540.00
	SHONEY'S OF WALTERBORO 41	09/13/2018	\$318.00
	DOLLAR-GENERAL #3162	09/12/2018	\$23.45
	SUBWAY 03045234	09/12/2018	\$82.33
	RIZER'S PORK & PRODUCE	09/15/2018	\$637.00
	RIZER'S PORK & PRODUCE	09/15/2018	\$96.00
	BCT	09/25/2018	\$70.86
	501	03/23/2010	\$2,708.22
AWDENCE LI DENENUAL EV			·
AWRENCE H BENENHALEY	WAL-MART #5383	09/10/2018	\$29.10
	BI-LO GROCERY #5417	09/10/2018	\$50.05

Printed Date: 8/27/2019 Page 490 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE H BENENHALEY	WAL-MART #0511	09/10/2018	\$36.36
	WAL-MART #0377	09/10/2018	\$15.09
	SIMPSONS ACE HDWE	09/10/2018	\$49.66
			\$180.26
EON BROCK JR.	SIMPSON MANNING HDWE	09/05/2018	\$37.48
	THOMAS CONCRETE	09/07/2018	\$11.34
	THOMAS CONCRETE	09/07/2018	\$613.44
	SIMPSON MANNING HDWE	09/14/2018	\$56.12
	SHONEY'S OF MANNING	09/15/2018	\$49.00
	SIMPSON MANNING HDWE	09/18/2018	\$57.20
	THOMAS CONCRETE	09/18/2018	\$15.12
	DANIELS HARDWARE	09/18/2018	\$482.63
		, -,	\$1,322.33
EROY MCELVEEN JR	AIRGAS SOUTH	09/18/2018	\$599.28
		, .	\$599.28
ESLIE D BOWICK	ONE HOUR HEATING & AIR	08/31/2018	\$474.08
	CARQUEST AUTO SUPPLY	09/05/2018	\$26.05
	LINDER INDSTRL-COLUMBIA	09/06/2018	\$328.03
	CARQUEST AUTO SUPPLY	09/07/2018	\$3.68
	CARQUEST AUTO SUPPLY	09/11/2018	\$412.29
	CRACKER BARREL #419 WALTE	09/12/2018	\$144.00
	AUTO PARTS OF ST. GEORGE	09/13/2018	\$143.53
	DUKES BARBECUE	09/13/2018	\$12.00
	DUKES BARBECUE	09/13/2018	\$276.00
	SONIC DRIVE-IN #5951	09/14/2018	\$59.74
	WHITE HARDWARE 35	09/20/2018	\$46.69
	CARQUEST AUTO SUPPLY	09/20/2018	\$10.14
	CARQUEST AUTO SUPPLY	09/25/2018	\$231.07
	WHITE HARDWARE 35	09/25/2018	\$19.41
	CARQUEST AUTO SUPPLY	09/27/2018	\$12.96
	3 MQ23 7 NO 10 33 1 1 2 1	03/27/2013	\$2,199.67
ESTER E PARRIS	BLANTONS WRECKER SERVICES	08/31/2018	\$200.00
	GAFFNEY AUTO PARTS	08/30/2018	\$50.77
	CUMMINS INC	09/05/2018	\$922.80
	ROGER SHIFLETT FORD	09/05/2018	\$78.19
	GAFFNEY AUTO PARTS	09/05/2018	\$155.17
	GAFFNEY AUTO PARTS	09/05/2018	\$25.80
	GAFFNEY AUTO PARTS	09/05/2018	\$186.29
	GREENVILLE INDUST RUBBER	09/07/2018	\$1,332.53
	BLANTONS WRECKER SERVICES	09/06/2018	\$200.00
	ROGER SHIFLETT FORD	09/10/2018	\$37.03
	GAFFNEY AUTO PARTS	09/10/2018	\$20.70
	CUMMINS INC	09/12/2018	\$38.34
	WILSON EQUIPMENT CO	09/12/2018	\$296.13
	GAFFNEY AUTO PARTS	09/11/2018	\$29.30

Printed Date: 8/27/2019 Page 491 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO PARTS	09/12/2018	\$4.88
	GAFFNEY AUTO PARTS	09/12/2018	\$140.17
	WILSON EQUIPMENT CO	09/13/2018	\$293.20
	VICS TIRE	09/13/2018	\$73.88
	OREILLY AUTO #1413	09/13/2018	\$6.22
	GAFFNEY AUTO PARTS	09/14/2018	\$14.22
	GAFFNEY AUTO PARTS	09/14/2018	\$72.49
	OREILLY AUTO #1413	09/14/2018	\$51.14
	GAFFNEY AUTO PARTS	09/17/2018	\$24.83
	VICS TIRE	09/19/2018	\$745.00
	ROGER SHIFLETT FORD	09/18/2018	\$62.09
	IN REYNOLDS WARREN EQUIP	09/21/2018	\$915.59
	OREILLY AUTO #1413	09/21/2018	\$392.97
	GAFFNEY AUTO PARTS	09/22/2018	\$18.35
	GAFFNEY AUTO PARTS	09/24/2018	\$54.85
	ROGER SHIFLETT FORD	09/24/2018	\$94.98
	ROGER SHIFLETT FORD	09/24/2018	\$372.07
	GAFFNEY AUTO PARTS	09/24/2018	\$104.94
	AG PRO SENECA	09/26/2018	\$51.73
	GAFFNEY BUICK GMC INC	09/26/2018	\$386.18
	BLANTONS WRECKER SERVICES	09/25/2018	\$150.00
	TURBO DIESEL AND ELECTRIC	09/26/2018	\$604.50
			\$8,207.33
LEVERNE WILLIAMSON	DARLINGTON CHAINSAW INC	08/31/2018	\$12.85
	SAF-GARD SAFETY SHOE CO.	09/06/2018	\$118.79
	DARLINGTON CHAINSAW INC	09/11/2018	\$871.72
	BATTERIES PLUS - #0178	09/11/2018	\$48.33
	BATTERIES PLUS - #0178	09/11/2018	\$225.67
	TRACTOR SUPPLY #2233	09/12/2018	\$53.99
	AGRI SUPPLY - FLORENCE	09/12/2018	\$194.36
	LOWES #01120	09/12/2018	\$75.58
	KORMAN SIGNS INC	09/13/2018	\$575.92
	DARLINGTON CHAINSAW INC	09/25/2018	\$40.99
		, ,	\$2,218.20
LEWIS D BASS	IN FLOWERS HEATING AND C	09/11/2018	\$105.00
	LOWES #01751	09/12/2018	\$110.03
	CAMDEN BLDRS SUPPLY	09/12/2018	\$134.95
	BETHUNE FARM AND GARDEN	09/12/2018	\$97.20
	HARBOR FREIGHT TOOLS 606	09/13/2018	\$541.24
	MIDLANDS SPECIALTY	09/13/2018	\$1,133.74
	LOWES #01751	09/15/2018	\$17.40
	LOWES #01751	09/15/2018	\$526.32
	WAL-MART #0634	09/14/2018	\$72.40
	OUTDOOR EQUIPMENT PLUS	09/17/2018	\$1,145.50
	CAMDEN SHRINE CLUB	09/14/2018	\$456.00
	CAMBEN SHRINE CLOB		

Page 492 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS D BASS	THE HOME DEPOT #1109	09/19/2018	\$159.67
	ВСТ	09/20/2018	\$30.86
	CAMDEN BLDRS SUPPLY	09/21/2018	\$11.40
	LOWES #01751	09/21/2018	\$37.76
	WM SUPERCENTER #634	09/26/2018	\$160.49
			\$5,625.34
LIANE WHITE	WAL-MART #1286	09/10/2018	\$16.24
	FORMS AND SUPPLY - AOPD	09/26/2018	\$50.16
	FORMS AND SUPPLY - AOPD	09/26/2018	\$57.54
			\$123.94
LINDA S RAINES	IN JIT INDUSTRIAL SOLUTI	08/31/2018	\$8.42
	NAPA AUTO PARTS 0000905	08/31/2018	\$27.81
	JET-VAC SEWER EQUIPMENT	08/31/2018	\$707.05
	CLEMSON AUTO PARTS	08/31/2018	\$45.42
	IN JIT INDUSTRIAL SOLUTI	08/31/2018	\$269.84
	LEE TRANSPORT EQUIPMENT	08/31/2018	\$94.43
	IN JIT INDUSTRIAL SOLUTI	08/31/2018	\$84.49
	NAPA AUTO PARTS 0000905	09/04/2018	\$22.02
	NAPA AUTO PARTS 0000905	09/05/2018	\$11.50
	ASCENDUM PIEDMONT 216	09/04/2018	\$49.40
	NAPA AUTO PARTS 0000905	09/06/2018	\$46.58
	TRACTOR-SUPPLY-CO #0440	09/06/2018	\$165.83
	NAPA AUTO PARTS 0000905	09/06/2018	\$119.96
	NAPA AUTO PARTS 0000905	09/06/2018	\$46.58
	NAPA AUTO PARTS 0000905	09/06/2018	\$39.04
	JET-VAC SEWER EQUIPMENT	09/05/2018	\$278.48
	COMPANY WRENCH LEXINGTON	09/06/2018	\$178.66
	WESTAR TIRE & ALIGNMENT	09/06/2018	\$536.07
	COMPANY WRENCH LEXINGTON	09/10/2018	\$88.85
	AUTOZONE #0171	09/10/2018	\$107.00
	AUTOZONE #0171	09/10/2018	\$107.00
	NAPA AUTO PARTS 0000905	09/10/2018	\$35.29
	TRACTOR-SUPPLY-CO #0440	09/10/2018	\$834.55
	ROBBINS TIRE SERVI	09/11/2018	\$128.66
	ROBBINS TIRE SERVI	09/11/2018	\$456.20
	MADDOCK CONSTRUCTION EQUI	09/11/2018	\$413.91
	FLINT EQUIP SIMPSONVILL	09/12/2018	\$48.48
	LOWES #00728	09/13/2018	\$23.45
	NAPA AUTO PARTS 0000905	09/13/2018	\$17.74
	NAPA AUTO PARTS 0000905	09/13/2018	\$17.74
	WESTAR TIRE & ALIGNMENT	09/12/2018	\$273.55
	IN JIT INDUSTRIAL SOLUTI	09/13/2018	\$58.20
	INTERSTATE BATTERIES SYST	09/14/2018	\$122.86
	BENSON FORD	09/14/2018	\$112.75
	FLEETPRIDE 316	09/14/2018	\$34.92
	FLINT EQUIP SIMPSONVILL	09/14/2018	\$22.98

Printed Date: 8/27/2019 Page 493 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	BENSON FORD	09/14/2018	\$412.22
	EBS INC	09/14/2018	\$11.24
	TURBO DIESEL AND ELECTRIC	09/13/2018	\$1,609.20
	IN JIT INDUSTRIAL SOLUTI	09/14/2018	\$30.68
	CAROLINA INTL TRUCKS	09/17/2018	\$98.57
	LEE TRANSPORT EQUIPMENT	09/17/2018	\$51.70
	AIRGAS SOUTH	09/17/2018	\$57.78
	CLEMSON AUTO PARTS	09/18/2018	\$65.67
	CLEMSON AUTO PARTS	09/18/2018	\$20.39
	OLD STONE TRACTOR	09/17/2018	\$406.86
	NAPA AUTO PARTS 0000905	09/18/2018	\$4.32
	IN JIT INDUSTRIAL SOLUTI	09/18/2018	\$128.99
	FLEETPRIDE 316	09/17/2018	\$88.74
	NAPA AUTO PARTS 0000905	09/17/2018	\$54.94
	NAPA AUTO PARTS 0000905	09/17/2018	\$97.69
	NAPA AUTO PARTS 0000905	09/18/2018	\$14.97
	INTERSTATE BATTERIES SYST	09/19/2018	\$122.86
	OLD STONE TRACTOR	09/18/2018	\$95.87
	GRAINGER	09/19/2018	\$394.06
	ARC3 GASES 125	09/19/2018	\$61.18
	OLD STONE TRACTOR	09/18/2018	\$22.77
	NAPA AUTO PARTS 0000905	09/20/2018	\$34.67
	AUTOZONE #0171	09/20/2018	\$231.92
	ROBBINS TIRE SERVI	09/20/2018	\$1,913.37
	CLEMSON AUTO PARTS	09/20/2018	\$45.51
	OLD STONE TRACTOR	09/19/2018	\$102.29
	WESTAR TIRE & ALIGNMENT	09/19/2018	\$384.92
	WESTAR TIRE & ALIGNMENT	09/20/2018	\$775.23
	GYRO-TRAC CORPORATION	09/20/2018	\$838.61
	GYRO-TRAC CORPORATION	09/21/2018	\$341.36
	AUTOZONE #0171	09/24/2018	\$0.01
	NAPA AUTO PARTS 0000905	09/24/2018	\$12.60
	MR ALTERNATOR	09/25/2018	\$174.90
	NAPA AUTO PARTS 0000905	09/25/2018	\$13.50
	CLEMSON AUTO PARTS	09/25/2018	\$55.45
	NAPA AUTO PARTS 0000905	09/26/2018	\$17.74
	CLEMSON AUTO PARTS	09/26/2018	\$36.09
	AUTOZONE #0171	09/26/2018	\$15.81
	CAROLINA CHAIN & CABLE DU	09/25/2018	\$83.46
	LACAL EQUIPMENT INC	09/26/2018	\$1,424.76
	WESTAR TIRE & ALIGNMENT	09/26/2018	\$273.55
	WESTAR TIRE & ALIGNMENT	09/26/2018	\$994.68
			\$17,256.84
LISA FUNDERBURK	ADVANCE AUTO PARTS #5700	09/04/2018	\$16.02
	ADVANCE AUTO PARTS #5700	09/05/2018	\$110.19
	ADVANCE AUTO PARTS #5700	09/05/2018	\$28.71

Printed Date: 8/27/2019 Page 494 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	ADVANCE AUTO PARTS #5700	09/10/2018	\$265.05
	MAJOR CHEMICAL COMPANY	09/10/2018	\$270.16
	MIDLANDS SPECIALTY	09/11/2018	\$1,126.85
	LEE TRANSPORT EQUIPMENT	09/11/2018	\$113.07
	ADVANCE AUTO PARTS #5700	09/11/2018	\$66.71
	ADVANCE AUTO PARTS #5700	09/12/2018	\$82.41
	OREILLY AUTO #4023	09/12/2018	\$76.10
	ADVANCE AUTO PARTS #5700	09/13/2018	\$112.04
	SMALL ENGINE SUPPLY	09/13/2018	\$230.13
	OREILLY AUTO #4023	09/13/2018	\$207.90
	OREILLY AUTO #4023	09/16/2018	\$17.27
	OREILLY AUTO #4023	09/16/2018	\$151.18
	TRACTOR SUPPLY #1521	09/14/2018	\$86.38
	TRACTOR SUPPLY # 1306	09/14/2018	\$86.38
	OREILLY AUTO #4023	09/16/2018	\$199.98
	OREILLY AUTO #4023	09/14/2018	\$57.06
	SMALL ENGINE SUPPLY	09/14/2018	\$2.27
	DURACO INC	09/17/2018	\$29.34
	TRACTOR SUPPLY # 1306	09/17/2018	\$53.98
	DURACO INC	09/17/2018	\$442.97
	TRAFCON INDUSTRIES INC	09/17/2018	\$759.00
	ADVANCE AUTO PARTS #5700	09/17/2018	\$22.02
	ADVANCE AUTO PARTS #5700	09/17/2018	\$208.23
	TRACTOR SUPPLY # 1306	09/17/2018	\$1.50
	ADVANCE AUTO PARTS #5700	09/18/2018	\$42.66
	LOVE CHEVROLET PARTS AND	09/18/2018	\$368.65
	OREILLY AUTO #4023	09/17/2018	\$72.84
	FLEETPRIDE 327	09/17/2018	\$3.07
	MACK OF ROCK HILL	09/18/2018	\$287.76
	ADVANCE AUTO PARTS #5700	09/20/2018	\$14.89
	FORMS AND SUPPLY - AOPD	09/19/2018	\$880.99
	BURNS FORD MERCURY INC	09/21/2018	\$244.60
	NAPA AUTO PART LANCASTER	09/20/2018	\$35.29
	ADVANCE AUTO PARTS #5700	09/25/2018	\$95.06
	BURNS FORD MERCURY INC	09/25/2018	\$118.38
	BURNS FORD MERCURY INC	09/25/2018	\$134.34
	OREILLY AUTO #4023	09/26/2018	\$219.37
		, ,	\$7,340.80
ORRAINE K BECK	MCDONALD'S M6997 OF SC	09/16/2018	\$21.80
	MCDONALD'S M6997 OF SC	09/16/2018	\$32.70
	MCDONALD'S M6997 OF SC	09/16/2018	\$43.60
	BOJANGLES 662 02006625	09/15/2018	\$178.35
	MCDONALD'S M6997 OF SC	09/16/2018	\$43.60
	MCDONALD'S M6997 OF SC	09/16/2018	\$21.80
	MCDONALD'S M6997 OF SC	09/16/2018	\$21.80
	MCDONALD'S M6997 OF SC		\$43.60
	INICHONALM S INIUSS / OF SC	09/16/2018	Ş43.0U

Printed Date: 8/27/2019 Page 495 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE K BECK	FATZ CAFE #27	09/16/2018	\$651.53
	BOJANGLES 662 02006625	09/18/2018	\$193.81
	SNIPES CO	09/19/2018	\$120.03
	BOJANGLES 662 02006625	09/19/2018	\$202.28
	FEDEX 782919846933	09/25/2018	\$9.24
			\$1,584.14
LOU O GILLEY	PIGGLY WIGGLY 39	09/15/2018	\$80.46
	SUBWAY 00118752	09/14/2018	\$253.44
	PIGGLY WIGGLY 39	09/15/2018	\$21.19
	WAL-MART #0642	09/18/2018	\$50.40
	WAL-MART #0642	09/18/2018	\$42.82
	PIGGLY WIGGLY 39	09/18/2018	\$2.00
	BOJANGLES 1029	09/19/2018	\$202.18
	BOJANGLES 1029	09/20/2018	\$197.53
	BOJANGLES 1029	09/21/2018	\$262.94
	SMITH & JONES JANITORIAL	09/24/2018	\$104.51
	BOJANGLES 1029	09/25/2018	\$189.55
	BOJANGLES 1029	09/26/2018	\$213.68
			\$1,620.70
LUTHER W GIBSON	WM SUPERCENTER #2214	09/07/2018	\$9.58
			\$9.58
MAE A JOHNSON YOUNG	WESTIN PEACHTREE PLAZA	09/20/2018	\$173.01
	WESTIN PEACHTREE PLAZA	09/25/2018	\$178.01
	FORMS AND SUPPLY - AOPD	09/25/2018	\$76.44
			\$427.46
MARIE M BRACANOVICH	MARCOS PIZZA - 8173	09/11/2018	\$671.77
			\$671.77
MARION H HOOD	PIGGLY WIGGLY 91	09/10/2018	\$44.33
	WALLYS HARDWARE	09/11/2018	\$22.68
	ANDREWS SMALL ENGINES	09/10/2018	\$55.05
	DOLLAR GENERAL # 12106	09/10/2018	\$14.14
	SIMPSON ACE HDWE	09/17/2018	\$41.01
	ANDREWS SMALL ENGINES	09/17/2018	\$78.88
	SIMPSON ACE HDWE	09/19/2018	\$23.21
			\$279.30
MARION S SUMMERS	JUMPERS AUTO PARTS INC	09/05/2018	\$66.86
	NAPA AUTO SUPPLY 0000870	09/04/2018	\$114.67
	NOR NORTHERN TOOL	09/06/2018	\$876.57
	NAPA AUTO SUPPLY 0000870	09/05/2018	\$14.72
	NAPA AUTO SUPPLY 0000870	09/05/2018	\$18.15
	NAPA AUTO SUPPLY 0000870	09/05/2018	\$38.58
	ALTMAN TRACTOR & EQUIPME	09/06/2018	\$133.40
	BLANCHARD EQUIPMENT - OR	09/07/2018	\$332.23

Printed Date: 8/27/2019 Page 496 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	BLANCHARD EQUIPMENT - OR	09/07/2018	\$138.73
	JOHNSONS LOCKSMITH SERVIC	09/10/2018	\$60.41
	BALLARD PARTS SERVICE CO	09/10/2018	\$254.57
	SQ PREMIER PAINT &	09/14/2018	\$1,000.00
	SQ TASTE OF SOUL RESTAUR	09/14/2018	\$537.37
	KIMBALL MIDWEST	09/14/2018	\$387.19
	JUMPERS AUTO PARTS INC	09/17/2018	\$44.20
	JUMPERS AUTO PARTS INC	09/17/2018	\$172.22
	BLANCHARD MACHINERY	09/17/2018	\$238.61
	AUTO GLASS WORKS	09/18/2018	\$264.70
	NOR NORTHERN TOOL	09/18/2018	\$655.58
	BLANCHARD EQUIPMENT - ST	09/18/2018	\$542.78
	NAPA AUTO SUPPLY 0000870	09/18/2018	\$168.33
	COLUMBIA TRUCK CENTER	09/19/2018	\$249.26
	NAPA AUTO SUPPLY 0000870	09/20/2018	\$21.72
	GOODLETT EQUIPMENT INC	09/20/2018	\$696.36
	GRAINGER	09/21/2018	\$178.23
	GENERAL LABORATORY SUPPLY	09/24/2018	\$76.35
	BALLARD PARTS SERVICE CO	09/26/2018	\$16.20
	BALLARD PARTS SERVICE CO	09/26/2018	\$235.25
	GENERATOR SERVICES INC	09/26/2018	\$1,095.00
			\$8,831.69
MARK A FELDER	MYERS TIRE SUPPLY.COM	09/01/2018	\$275.07
	KIMBALL MIDWEST	08/31/2018	\$1,059.23
	PRAXAIR DIST INC OAM	09/04/2018	\$23.88
	SIMPLEXGRINNELL	09/05/2018	\$994.00
	BALLARD PARTS SERVICE CO	09/05/2018	\$125.13
	CAROLINA POWER EQUIPMENT	09/07/2018	\$869.05
	NORTHERN TOOL EQUIP SC	09/07/2018	\$42.79
	KIMBALL MIDWEST	09/07/2018	\$704.04
	NORTHERN TOOL EQUIP SC	09/07/2018	\$64.78
	BLANCHARD EQUIPMENT - ST	09/10/2018	\$58.91
	NAPA AUTO SUPPLY 0000870	09/10/2018	\$21.08
	LOW COUNTRY HOST AND SERV	09/12/2018	\$1,154.00
	CALHOUN SUPPLY CO INC	09/12/2018	\$174.67
	CRACKER BARREL #446 ORANG	09/12/2018	\$168.36
	CALHOUN SUPPLY CO INC	09/12/2018	\$205.66
	BALLARD PARTS SERVICE CO	09/19/2018	\$77.96
	COMPANY WRENCH LEXINGTON	09/19/2018	\$84.54
	CALHOUN SUPPLY CO INC	09/19/2018	\$159.14
	BALLARD PARTS SERVICE CO	09/26/2018	\$112.13
	BLANCHARD MACHINERY	09/26/2018	\$125.73
	DE COLUMN CONTRACTOR	33/20/2010	\$6,500.15
MARK A. CROSBY JR	STARR TRACKS	09/11/2018	\$113.38
	BRUNSON SUPPLY AND ACE	09/13/2018	\$36.91
	BRUNSON SUPPLY AND ACE	09/14/2018	\$14.03

Printed Date: 8/27/2019 Page 497 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. CROSBY JR	BRUNSON SUPPLY AND ACE	09/14/2018	\$3.68
	HAMPTON RESTAURANT	09/13/2018	\$26.31
	WIGGINS & SON	09/18/2018	\$197.10
	SCV OIL	09/19/2018	\$456.80
			\$848.21
MARK D WEATHERFORD	MCDONALD'S F10661	09/12/2018	\$57.66
			\$57.66
MARTIN H MULLIS	Harrisons Workwear Sparta	09/17/2018	\$125.00
			\$125.00
MARTY W WOOTEN	GRAINGER	09/04/2018	\$77.53
	WAL-MART #1286	09/05/2018	\$25.49
	LOWES #01064	09/06/2018	\$52.94
	SIMPLEXGRINNELL	09/08/2018	\$439.62
	STAPLES DIRECT	09/07/2018	\$21.56
	GRAINGER	09/07/2018	\$119.71
	GRAINGER	09/17/2018	\$142.37
	STAPLES 00103911	09/17/2018	\$37.79
	ATO LTD LLC	09/21/2018	\$116.71
	LOWES #01064	09/25/2018	\$6.85
	W O BLACKSTONE & CO INC	09/25/2018	\$409.78
	UNITED REFRIG BR #U2	09/27/2018	\$30.48
	LOWES #01064	09/27/2018	\$20.67
			\$1,501.50
MARVIN C CARNELL	NETWORKTIGERS INC	09/07/2018	\$112.93
	HARBOR FREIGHT TOOLS 103	09/12/2018	\$35.26
			\$148.19
MARY BLACKWOOD	TESTMASTER OF AUGUSTA	08/31/2018	\$329.98
	AGRI DIRECT INC	08/30/2018	\$556.90
	BAMBERG AUTO PARTS LLC	08/31/2018	\$6.52
	ALLENDALE AUTO 0024593	08/31/2018	\$200.90
	ALLENDALE AUTO 0024593	09/04/2018	\$78.28
	FASTENAL COMPANY01	09/05/2018	\$18.54
	ALLENDALE HARDWARE	09/05/2018	\$2.49
	OREILLY AUTO #4715	09/06/2018	\$34.67
	ALLENDALE AUTO 0024593	09/11/2018	\$70.23
	CINTAS 219	09/12/2018	\$43.47
	STILL'S SMALL ENGI	09/13/2018	\$42.12
	HARDEES 3092	09/15/2018	\$54.43
	GRAINGER	09/17/2018	\$77.34
	ALLENDALE AUTO 0024593	09/18/2018	\$289.36
	ALLENDALE AUTO 0024593	09/19/2018	\$114.38
	GRAINGER	09/21/2018	\$27.21
	CINTAS 219	09/26/2018	\$43.47
	CINTAS 219	09/26/2018	\$43.47
	CINTAS 219	09/26/2018	\$43.47

State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 498 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	MIDLANDS MACHINERY INC	09/26/2018	\$156.83
	FAIRFAX HARDWARE	09/27/2018	\$4.83
			\$2,238.89
MATTHEW C MILLS	SAFETY RESOURCE INC	08/30/2018	\$110.32
	FORTILINE-ROCK HILL	09/05/2018	\$192.59
	WAL-MART #0585	09/11/2018	\$74.62
	SAFETY RESOURCE INC	09/11/2018	\$128.12
	HARDEE'S #1503527	09/13/2018	\$104.54
	AGRI SUPPLY - FLORENCE	09/13/2018	\$48.44
	TRACTOR SUPPLY CO #1865	09/13/2018	\$173.78
	TA #195 FASTFOOD	09/14/2018	\$63.00
	WAFFLE HOUSE 0288	09/15/2018	\$108.68
	WAFFLE HOUSE 0288	09/16/2018	\$100.70
	SHONEY'S OF LUCAS STREET	09/17/2018	\$198.00
	WAL-MART #0630	09/17/2018	\$204.71
	ACADEMY SPORTS #196	09/17/2018	\$77.67
	MOTEL 6-FLORENCE	09/17/2018	\$348.04
	MOTEL 6-FLORENCE	09/17/2018	\$348.04
	BOJANGLES 956	09/17/2018	\$218.23
	MOTEL 6-FLORENCE	09/17/2018	\$348.04
	MOTEL 6-FLORENCE	09/17/2018	\$348.04
	MOTEL 6-FLORENCE	09/17/2018	\$348.04
	SHONEY'S OF LUCAS STREET	09/19/2018	\$150.00
	BOJANGLES 956	09/20/2018	\$220.06
	LOWES #00416	09/26/2018	\$152.76
			\$4,066.42
MATTHEW J SHEALY	NEWBERRY SUPPLY AND EQUIP	09/18/2018	\$34.49
	NEWBERRY HARDWARE	09/21/2018	\$11.16
			\$45.65
MECHELLE V MABRY	LORICK OFFICE PRODUCTS	09/24/2018	\$1,239.30
			\$1,239.30
MELISSA F POOLE	HD SUPPLY WHITE CAP #257	09/11/2018	\$1,605.00
	JUST DESSERTS BAKERY A	09/11/2018	\$233.35
	SAMSCLUB #8252	09/12/2018	\$154.58
	SAMSCLUB #8252	09/12/2018	\$1,079.86
	AUTO PARTS OF ST. GEORGE	09/12/2018	\$30.17
	CHRISTINA'S PIZZA & SUBS	09/12/2018	\$205.52
	HUTTO ACE HDWE	09/12/2018	\$11.74
	FASTENAL COMPANY01	09/12/2018	\$82.50
	SHUMAN FOODS	09/13/2018	\$87.03
	HUTTO ACE HDWE	09/13/2018	\$4.26
	BI-LO #5800	09/14/2018	\$170.24
	THE BOOTJACK INC	09/17/2018	\$125.00
	HUTTO ACE HDWE	09/18/2018	\$22.02
	GRAINGER	09/18/2018	\$149.93

Printed Date: 8/27/2019 Page 499 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA F POOLE	GRAINGER	09/18/2018	\$434.50
	THE BOOTJACK INC	09/20/2018	\$125.00
	GRAINGER	09/21/2018	\$57.89
	WESTBURYS ACE HDWE	09/25/2018	\$486.48
	GRAINGER	09/25/2018	\$129.79
			\$5,194.86
MELISSA L TRIBBLE	SNAP ON TOOLS LAURENS	08/30/2018	\$143.10
	ATCO MANUFACTURING COMPAN	08/31/2018	\$932.85
	NIS SUPPLY	09/07/2018	\$442.92
	GRAINGER	09/07/2018	\$121.85
	VICKERYS OUTDOOR POWER EQ	09/11/2018	\$197.16
	GRAINGER	09/13/2018	\$166.52
	GRAINGER	09/13/2018	\$1,202.97
	NOR NORTHERN TOOL	09/14/2018	\$341.47
	INGLES MARKETS #249	09/16/2018	\$39.08
	GRAINGER	09/14/2018	\$19.42
	5692 Dominos Pizza	09/16/2018	\$311.72
	FLEETPRIDE 316	09/17/2018	\$26.38
	NIS SUPPLY	09/25/2018	\$323.64
	QUICK LIFT SERVICES LLC	09/27/2018	\$730.00
	QUICK LIFT SERVICES LLC	09/27/2018	\$182.80
			\$5,181.88
MELISSA P BRANHAM	T3S CLEMSON UNIVERSITY	08/30/2018	\$1,050.00
	SAFETY PRODUCTS INC	09/07/2018	\$738.55
	BUTTERMILKS BBQ LLC	09/15/2018	\$486.00
	WAL-MART #1603	09/19/2018	\$70.51
			\$2,345.06
MEREDITH RUSSELL LONG	KUNKLE TIRE & SERVICE CEN	08/31/2018	\$187.32
	SUNRISE AUTO SUPPLY	08/31/2018	\$257.63
	HALL MANUFACTURING	08/31/2018	\$158.06
	SUNRISE AUTO SUPPLY	08/31/2018	\$6.20
	CROMLEY FORD	09/06/2018	\$105.00
	SUNRISE AUTO SUPPLY	09/06/2018	\$72.57
	NEWBERRY HARDWARE	09/07/2018	\$18.80
	CROMLEY FORD	09/07/2018	\$487.10
	BLANCHARD EQUIPMENT - NE	09/06/2018	\$38.91
	SUNRISE AUTO SUPPLY	09/10/2018	\$148.94
	CROMLEY FORD	09/11/2018	\$103.98
	DUNBAR AUTO SUPPLY	09/11/2018	\$45.41
	CROMLEY FORD	09/13/2018	\$168.04
	OLD STONE TRACTOR	09/14/2018	\$1,109.94
	KUNKLE TIRE & SERVICE CEN	09/19/2018	\$190.80
	ALAMO INDUSTRIAL	09/18/2018	\$403.71
	CROMLEY FORD	09/20/2018	\$19.11
	HALL MANUFACTURING	09/21/2018	\$558.64

Page 500 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH RUSSELL LONG	CROMLEY FORD	09/21/2018	\$38.40
	CROMLEY FORD	09/21/2018	\$128.12
	HALL MANUFACTURING	09/21/2018	\$584.44
	KUNKLE TIRE & SERVICE CEN	09/21/2018	\$443.12
	CLASSIC FORD LINC COLUM	09/24/2018	\$5.64
	SUNRISE AUTO SUPPLY	09/25/2018	\$29.44
			\$5,309.32
MICHAEL C BOWMAN	LOWES #01064	09/16/2018	\$71.19
	LOWES #00433	09/19/2018	\$225.93
			\$297.12
MICHAEL D CARSON	BATTERIES PLUS - #0660	09/11/2018	\$49.26
	NAPA STORE 1015006	09/19/2018	\$17.76
	AARO RENTAL & REPAIR	09/19/2018	\$27.90
	THE HOME DEPOT #1110	09/19/2018	\$14.03
	CABLE AND CONNECTIONS - L	09/25/2018	\$737.04
			\$845.99
MICHAEL L BROWN	WIGGINS & SON	08/30/2018	\$918.00
	ALLENDALE HARDWARE	09/05/2018	\$62.72
	WAL-MART #0795	09/10/2018	\$27.15
			\$1,007.87
MICHAEL L FOWLER	GWINN'S TIRE & ALLIGNME	08/31/2018	\$175.04
	GWINN'S TIRE & ALLIGNME	08/31/2018	\$175.04
	SUPERIOR AUTO PARTS	09/10/2018	\$156.24
	BENSON FORD	09/13/2018	\$26.13
	SHERWIN INDUSTRIES	09/17/2018	\$157.09
	BLANCHARD MACHINERY	09/19/2018	\$12.51
	OLD STONE TRACTOR	09/21/2018	\$547.67
	BLANCHARD MACHINERY	09/25/2018	\$458.45
	BLANCHARD MACHINERY	09/26/2018	\$15.25
			\$1,723.42
MICHAEL L HUDSON JR	NAPA STORE 1015010	08/31/2018	\$28.18
	NAPA STORE 1015010	09/04/2018	\$10.69
	NAPA STORE 1015010	09/05/2018	\$342.38
	FOOD LION #0083	09/06/2018	\$1.59
	NAPA STORE 1015010	09/07/2018	\$645.02
	NAPA STORE 1015010	09/07/2018	\$171.19
	LIZARDS THICKET LEXINGTON	09/11/2018	\$69.07
	LIZARDS THICKET LEXINGTON	09/12/2018	\$69.29
	SAFETY KLEEN CORP	09/13/2018	\$184.64
	FIREHOUSE SUBS #19	09/14/2018	\$56.15
	KFC H665011	09/15/2018	\$49.21
	DYNA	09/19/2018	\$191.48
	AERO HARDWARE & SUPPLY	09/20/2018	\$378.22
	NAPA STORE 1015010	09/26/2018	\$9.78
	ERIKS NORTH AMERICAINC	09/27/2018	\$537.73

Printed Date: 8/27/2019 Page 501 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,744.62
MICHAEL L MCKENZIE	LOWES #00728	09/05/2018	\$17.87
	20 100720	03/03/2010	\$17.87
MICHAEL MILLS	THE HOLAS DEPOT 2042	00/04/2040	
WHO HALL WHELS	THE HOME DEPOT 8913	08/31/2018	\$416.91
	KIMBALL MIDWEST DOUGLAS MACHINE SHOP INC	08/31/2018	\$648.54
		09/06/2018	\$513.00
	AUTO PARTS SERVICE INC	09/10/2018	\$7.54
	CMC BUILDING SUPPLY INC	09/11/2018	\$67.58
	PIGGLY WIGGLY 39	09/11/2018	\$46.38
	CHERAW ELECTRICAL SUPPLY	09/12/2018	\$131.76
	PEE DEE SUPPLY	09/12/2018	\$56.99
	PIGGLY WIGGLY 39	09/15/2018	\$41.32
	PIGGLY WIGGLY 39	09/18/2018	\$71.29
	CFR FARM SUPPLY	09/22/2018	\$49.90
	CMC BUILDING SUPPLY INC	09/24/2018	\$8.96
	CEDAR LANE SUPPLY INC	09/24/2018	\$907.16
			\$2,967.33
MICHAEL P ACKERMAN	STAPLES DIRECT	09/01/2018	\$85.85
	STAPLES 00118000	09/07/2018	\$93.27
			\$179.12
MICHAEL R BUCK	ACADEMY SPORTS #136	09/26/2018	\$129.59
	ACADEMY SPORTS #136	09/26/2018	\$125.00
	ACADEMY SPORTS #103	09/27/2018	\$118.79
			\$373.38
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	08/31/2018	\$138.19
	OLD STONE TRACTOR	08/31/2018	\$363.24
	SUPER SERVICE	09/04/2018	\$1,307.80
	FLEETPRIDE 316	09/04/2018	\$114.37
	TRICOUNTY HOSE AND HYD	09/06/2018	\$80.08
	NAPA AUTO PARTS 0000412	09/06/2018	\$12.83
	NAPA AUTO PARTS 0000412	09/06/2018	\$12.83
	NAPA AUTO PARTS 0000412	09/06/2018	\$13.43
	NAPA AUTO PARTS 0000412	09/06/2018	\$16.42
	NAPA AUTO PARTS 0000412	09/06/2018	\$28.08
	OLD STONE TRACTOR	09/07/2018	\$23.97
	TRICOUNTY HOSE AND HYD	09/10/2018	\$48.27
	NAPA AUTO PARTS 0000412	09/10/2018	\$103.50
	NAPA AUTO PARTS 0000412	09/10/2018	\$107.88
	TRICOUNTY HOSE AND HYD	09/10/2018	\$34.99
	TRACTOR SUPPLY #1210	09/11/2018	\$37.09
	SUPER SERVICE	09/11/2018	\$198.10
	NAPA AUTO PARTS 0000412	09/13/2018	\$16.05
	NAPA AUTO PARTS 0000412	09/13/2018	\$52.99
	NAPA AUTO PARTS 0000412	09/14/2018	\$14.30
		05/ 1 ./ 1010	Ç1 1.30

Printed Date: 8/27/2019 Page 502 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	09/14/2018	\$158.85
	TRICOUNTY HOSE AND HYD	09/14/2018	\$114.10
	OLD STONE TRACTOR	09/13/2018	\$396.78
	SUPER SERVICE	09/14/2018	\$25.00
	SUPER SERVICE	09/14/2018	\$1,478.34
	NAPA AUTO PARTS 0000412	09/14/2018	\$31.57
	CAROLINA INTL TRUCKS	09/17/2018	\$1,845.45
	EDWARDS AUTO	09/17/2018	\$12.57
	NAPA AUTO PARTS 0000412	09/17/2018	\$7.87
	NAPA AUTO PARTS 0000412	09/17/2018	\$12.18
	NAPA AUTO PARTS 0000412	09/18/2018	\$6.73
	NAPA AUTO PARTS 0000412	09/17/2018	\$14.30
	NAPA AUTO PARTS 0000412	09/17/2018	\$182.30
	NAPA AUTO PARTS 0000412	09/19/2018	\$128.49
	OLD STONE TRACTOR	09/18/2018	\$359.53
	NAPA AUTO PARTS 0000412	09/20/2018	\$14.88
	Towes 24hr Towing	09/19/2018	\$200.00
	OLD STONE TRACTOR	09/19/2018	\$296.23
	NAPA AUTO PARTS 0000412	09/21/2018	\$153.34
	OLD STONE TRACTOR	09/20/2018	\$208.06
	NAPA AUTO PARTS 0000412	09/21/2018	\$35.70
	SUPER SERVICE	09/21/2018	\$59.95
	NAPA AUTO PARTS 0000412	09/25/2018	\$36.03
	OLD STONE TRACTOR	09/24/2018	\$77.61
	OLD STONE TRACTOR	09/24/2018	\$203.90
	NAPA AUTO PARTS 0000412	09/25/2018	\$16.00
	BLANCHARD MACHINERY	09/25/2018	\$4.54
	OLD STONE TRACTOR	09/25/2018	\$338.01
	OLD STONE TRACTOR	09/25/2018	\$47.56
	SUPER SERVICE	09/26/2018	\$679.80
	ACTION AUTOMOTIVE LLC	09/27/2018	\$26.50
	TRICOUNTY HOSE AND HYD	09/27/2018	\$21.94
	NORTHWESTERN SUPPLY INC	09/26/2018	\$14.59
	NAPA AUTO PARTS 0000412	09/27/2018	\$64.27
	NAPA AUTO PARTS 0000412	09/27/2018	\$129.61
	NAPA AUTO PARTS 0000412	09/27/2018	\$8.27
	TRICOUNTY HOSE AND HYD	09/27/2018	\$269.89
	TRICOUNT HOSE AND HID	09/27/2018	\$10,410.51
#1011451 W TODD !!			
MICHAEL W TODD II	FORMS AND SUPPLY - AOPD	08/30/2018	\$87.36 \$87.36
MICHELLE B WAGNER	вст	08/31/2018	\$48.05
	AMERICAN AIR0012309149801	09/04/2018	\$338.41
	FORMS AND SUPPLY - AOPD	09/07/2018	\$80.11
	FORMS AND SUPPLY - AOPD	09/25/2018	\$172.45
	THE HOME DEPOT #1112	09/25/2018	\$21.38

Page 503 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$660.40
MICHELLE WALKER	SQ BCT ATLANTA	09/11/2018	\$85.00
	og bermellin	03/11/2010	\$85.00
MIKE R. BAGLEY	NORTHERN TOOL FOLLID SC	09/20/2019	¢240.21
MINE N. BAGLET	NORTHERN TOOL EQUIP-SC	08/30/2018	\$249.21
	SAMS CLUB #6236	09/15/2018	\$73.92
	BI-LO GROCERY #5268	09/15/2018	\$34.91
	BEST BUY 00008946	09/15/2018	\$123.03
	SAMS CLUB #6236	09/15/2018	\$314.58
	COUNTRY OMELET LLC	09/17/2018	\$139.83
	THE FRONT PORCH	09/16/2018	\$485.51
	WAL-MART #1030	09/18/2018	\$138.53
	COUNTRY OMELET LLC	09/19/2018	\$129.08
	WAL-MART #1030	09/20/2018	\$34.25
	COUNTRY OMELET LLC	09/21/2018	\$129.08 \$4.954.03
			\$1,851.93
MITCHELL R BRANHAM	LUGOFF FORD	08/31/2018	\$807.25
	TMS JP AUTOMOTIVE	09/04/2018	\$100.33
	CLASSIC FORD LINC COLUM	09/04/2018	\$32.80
	DURACO INC	09/06/2018	\$364.53
	RABONS ALIGNMENT & REPAIR	09/07/2018	\$1,138.90
	CLASSIC FORD LINC COLUM	09/10/2018	\$84.73
	CAMDEN PARTS & PROPANE	09/11/2018	\$935.09
	COLUMBIA TRUCK CENTER	09/12/2018	\$269.42
	LOWES #01751	09/14/2018	\$93.94
	TAYLOR PUMP AND LIFT	09/14/2018	\$394.93
	CAMDEN PARTS & PROPANE	09/26/2018	\$328.02
	SPARROW & KENNEDY TRACTOR	09/26/2018	\$567.62
	SPARROW & KENNEDY TRACTOR	09/26/2018	\$38.59
	SPARROW & KENNEDY TRACTOR	09/26/2018	\$445.46
			\$5,601.61
MOLLY J. GROMLOVITS	OFFICE DEPOT #2233	08/31/2018	\$87.11
	WM SUPERCENTER #1359	08/31/2018	\$38.06
	WAL-MART #1359	09/18/2018	\$21.43
	DMI DELL HIGHER EDUC	09/19/2018	\$1,326.27
	DMI DELL HIGHER EDUC	09/21/2018	\$165.64
	AMZN Mktp US MT2Z96VH1	09/27/2018	\$479.00
	AMEN MIKED OS MITZESOVITE	03/27/2010	\$2,117.51
MONICA S MEARES	TERM HANN CERN HOE IN C	00/04/2040	ά - 72.00
MONIOR O MEANEO	TERMINIX SERVICE INC	08/31/2018	\$73.00
	RICHBOURGS RENTALS	08/31/2018	\$1,060.01
	SAF-GARD SAFETY SHOE CO.	08/31/2018	\$125.00
	URQUHART PLUMBING CO INC	08/31/2018	\$240.00
	SAF-GARD SAFETY SHOE CO.	08/31/2018	\$118.79
	URQUHART PLUMBING CO INC	08/31/2018	\$222.90
	RICHBOURGS RENTALS	08/31/2018	\$403.92
	FORMS AND SUPPLY - AOPD	08/31/2018	\$113.56

Printed Date: 8/27/2019 Page 504 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	RICHBOURGS RENTALS	08/31/2018	\$209.78
	REPUBLIC SERVICES TRASH	09/05/2018	\$313.02
	AGRI SUPPLY - FLORENCE	09/05/2018	\$207.33
	AGRI SUPPLY - FLORENCE	09/10/2018	\$51.83
	CAROLINA SUPPLYHOUSE INC	09/24/2018	\$70.17
	LOWES #01075	09/26/2018	\$106.34
			\$3,315.65
MYRON A. SINGLETON	CABLE AND CONNECTIONS - L	09/11/2018	\$558.43
	STAPLES 00103911	09/20/2018	\$896.25
	OFFICE DEPOT #2349	09/20/2018	\$383.62
	OFFICE DEPOT #2349	09/24/2018	\$264.88
			\$2,103.18
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	08/30/2018	\$140.02
	HEDGEPATHS OUTDOOR POWER	09/05/2018	\$114.88
	FORMS AND SUPPLY - AOPD	09/20/2018	\$678.86
			\$933.76
OMEGA C COOPER	OFFICE DEPOT #336	08/30/2018	\$14.03
	FORMS AND SUPPLY - AOPD	09/04/2018	\$33.65
	FORESTRY SUPPLIERS INC	09/13/2018	\$320.22
	DILLON SUPPLY COMPANY	09/12/2018	\$729.28
	FORMS AND SUPPLY - AOPD	09/26/2018	\$708.26
			\$1,805.44
PAMELA C GRAHAM	PRAXAIR DIST INC 70622	09/04/2018	\$12.05
	TRACTOR SUPPLY #2233	09/12/2018	\$111.48
	SPARROW & KENNEDY TRACTOR	09/12/2018	\$308.09
	TRACTOR SUPPLY #2233	09/13/2018	\$42.18
	KENS TIRE SERVICE	09/12/2018	\$25.00
	KENS TIRE SERVICE	09/12/2018	\$114.45
	MIKES UPHOLSTERY	09/17/2018	\$125.00
	MIKES UPHOLSTERY	09/17/2018	\$125.00
	RACEWAY FORD OF DARLINGTO	09/19/2018	\$398.48
	AUDDIE BROWN CHEVROLET	09/19/2018	\$34.41
	ALTMAN TRACTOR & EQUIPME	09/19/2018	\$1,576.99
	BI-LO GROCERY #5587	09/20/2018	\$9.78
	QUINCY'S FAMILY STEAKHOU	09/20/2018	\$712.21
	SAMSCLUB #6571	09/20/2018	\$218.53
	B AND B RESTAURANT INC	09/20/2018	\$312.71
	SUBWAY 00137711	09/22/2018	\$8.46
	SUBWAY 00137711	09/22/2018	\$255.21
	HARDEES OF 1505632	09/22/2018	\$95.04
	FORMS AND SUPPLY - AOPD	09/20/2018	\$126.55
	TAKIS FAMILY DINER	09/21/2018	\$301.46
	MAYFLOWER SEAFOOD RESTAUR	09/21/2018	\$175.00
	ALTMAN TRACTOR & EQUIPME	09/25/2018	\$1,576.99
	SAMS CLUB #6571	09/25/2018	\$161.68

Printed Date: 8/27/2019 Page 505 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA C GRAHAM	ALTMAN TRACTOR & EQUIPME	09/25/2018	\$155.03
	SHERWIN WILLIAMS 702368	09/27/2018	\$66.52
			\$7,048.30
PAUL L JONES	DARLINGTON CHAINSAW INC	09/10/2018	\$723.49
	SPARROW & KENNEDY TRACTOR	09/10/2018	\$252.18
	JAREDS HDWE	09/11/2018	\$21.58
	WAFFLE HOUSE 0822	09/15/2018	\$76.12
	SAF-GARD SAFETY SHOE CO.	09/27/2018	\$100.00
			\$1,173.37
PAUL S REGISTER	BOJANGLES 50	09/11/2018	\$45.50
	BOJANGLES 593 01005933	09/10/2018	\$48.15
	WAFFLE HOUSE 2287	09/12/2018	\$58.25
	LITTLE CAESARS 3275-0005	09/11/2018	\$34.14
	LITTLE CAESARS 3275-0005	09/11/2018	\$8.33
	FOOD LION #0410	09/13/2018	\$66.91
	TARGET 00018291	09/13/2018	\$47.61
	LITTLE CAESARS 3275-0005	09/12/2018	\$46.91
	BOJANGLES 593 01005933	09/15/2018	\$45.50
	STEAK N SHAKE 7602	09/16/2018	\$38.77
	SPINX #350	09/15/2018	\$44.37
	OREILLY AUTO #2302	09/19/2018	\$8.62
	ONLIELT MOTO WESSE	03/13/2010	\$493.06
PAUL T COLLINS	SAMSCLUB #6353	09/10/2018	\$757.50
	FOOD LION #1595	09/11/2018	\$298.37
	S E FARM EQUIPMENT CO	09/10/2018	\$768.99
	LORIS IGA	09/11/2018	\$295.04
	CANNONS SMALL ENGINE SPEC	09/10/2018	\$99.90
	WF COX CO	09/12/2018	\$649.99
			\$494.16
	MARYLAND FRIED CHICKEN	09/11/2018	
	LORIS IGA	09/12/2018	\$788.71
	LORIS IGA	09/13/2018	\$520.36
	LORIS IGA	09/16/2018	\$413.89
	CANNONS SMALL ENGINE SPEC	09/13/2018	\$1,116.57
	5663 Dominos Pizza	09/16/2018	\$103.81
	DOLLAR GENERAL #10505	09/17/2018	\$13.88
	LUMBER EXPRESS	09/21/2018	\$693.35 \$7,014.52
PAUL W DRIGGERS			
PAUL W DRIGGERS	LEE TRANSPORT EQUIPMENT	08/31/2018	\$613.31
	MADDOCK CONSTRUCTION EQUI	09/05/2018	\$1,000.50
	FORD GERALD JONES FORD LI	09/06/2018	\$165.94
	DUNNRITE SMALL ENGINES L	09/07/2018	\$161.13
	B AND F	09/07/2018	\$1,435.08
	A1 TIRE OF ABBEVILLE LLC	09/10/2018	\$701.13
	LINDER INDSTRL-COLUMBIA	09/10/2018	\$861.73
	WAL-MART #1270	09/10/2018	\$51.48

Page 506 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	A1 TIRE OF ABBEVILLE LLC	09/13/2018	\$655.20
	ACADEMY SPORTS #191	09/14/2018	\$323.89
	BLANCHARD EQUIPMENT - RI	09/13/2018	\$1,396.41
	BLANCHARD EQUIPMENT - RI	09/17/2018	\$5.34
	BLANCHARD EQUIPMENT - RI	09/20/2018	\$32.85
	GOLDEN CORRAL 0928	09/25/2018	\$60.00
	CHILI'S #5	09/26/2018	\$60.00
			\$7,523.99
AULA L CEARLEY	ACCURATE LOCK AND KEY	09/11/2018	\$127.08
	USPS PO 4585200150	09/21/2018	\$6.20
			\$133.28
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	08/30/2018	\$392.71
	FORMS AND SUPPLY - AOPD	09/13/2018	\$120.56
	FORMS AND SUPPLY - AOPD	09/13/2018	\$93.20
	USPS PO 4536250273	09/19/2018	\$47.11
	FORMS AND SUPPLY - AOPD	09/20/2018	\$162.03
	FORMS AND SUPPLY - AOPD	09/21/2018	\$32.88
	101111371112 3011 21 7101 2	03/21/2010	\$848.49
PERRY L JAMES	BURGESS TREE SERVICE	09/04/2018	\$800.00
	MCDONALD TREE SERVICE	09/06/2018	\$2,425.00
	LOWES #02803	09/06/2018	\$113.24
	LOWES #02803	09/12/2018	\$71.76
	HARTSVILLE OUTDOOR EQUIPM	09/13/2018	\$653.84
	MCDONALD TREE SERVICE	09/23/2018	\$2,500.00
	MODOLINES THEE SERVICE	03/23/2010	\$6,563.84
ETER J FREDERICK	HALL MANUFACTURING	09/05/2018	\$2,199.19
	TIME WINTER STATE	03/03/2010	\$2,199.19
PETER J GOSNELL	PIGGLY WIGGLY #186	09/15/2018	\$184.74
	HAMPTON RESTAURANT	09/13/2018	\$91.45
	PIGGLY WIGGLY #186	09/14/2018	\$167.68
	FIGGET WIGGET #100	03/14/2010	\$443.87
HILLIP G SMITH	FASTENAL COMPANY01	09/11/2018	\$136.40
	SAF-GARD SAFETY SHOE CO.	09/11/2018	\$124.20
	LOWES #01075	09/12/2018	\$250.07
	BATTERIES PLUS - #0178	09/12/2018	\$32.16
	LOWES #01075	09/25/2018	\$123.22
	LOWES #01075	03/23/2010	\$666.05
RESTON ROGERS	CRACKER BARREL #69 FLOREN	09/11/2018	\$24.00
	SAMSCLUB #6353	09/11/2018	\$429.15
	HARDEE'S #1503527	09/12/2018	\$429.13 \$14.71
	HARDEE'S #1503527	09/12/2018	\$14.71 \$19.54
	ARBY'S #6 1581	09/12/2018	\$19.54
	FOOD LION #0927	09/12/2018	\$21.00 \$118.27
	HARDEE'S #1503527	09/13/2018	\$12.84

Printed Date: 8/27/2019 Page 507 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON ROGERS	SAMS CLUB #6571	09/23/2018	\$228.00
	SAMS CLUB #6571	09/23/2018	\$207.65
	SAMS CLUB #6571	09/24/2018	\$253.49
			\$1,328.65
PRINCINE L REID	SQ BCT ATLANTA	09/19/2018	\$38.00
			\$38.00
QUINCY J BRODUS	SANDERS SUPPLY CO	09/04/2018	\$105.73
	ONE SOURCE	09/05/2018	\$367.42
	ONE SOURCE	09/05/2018	\$165.78
	ONE SOURCE	09/05/2018	\$197.87
	SANDERS SUPPLY CO	09/06/2018	\$102.63
	PIGGLY WIGGLY #180	09/10/2018	\$80.60
	PIGGLY WIGGLY #180	09/10/2018	\$106.05
	SANDERS SUPPLY CO	09/11/2018	\$287.59
	SANDERS SUPPLY CO	09/12/2018	\$14.23
	SANDERS SUPPLY CO	09/13/2018	\$39.84
	TYLER BROTHERS	09/22/2018	\$107.99
	SANDERS SUPPLY CO	09/26/2018	\$35.76
	SQ GOODING ADVERTI	09/26/2018	\$405.00
			\$2,016.49
RANDY P. FENDER	AIRGAS SOUTH	08/31/2018	\$29.84
	NAPA AUTO 0030273	08/31/2018	\$7.06
	HOSE & EQUIPMENT	09/04/2018	\$822.85
	WESTBURY ACE HDWE	09/05/2018	\$10.25
	NAPA AUTO 0030273	09/05/2018	\$31.18
	TRACTOR SUPPLY CO #1628	09/13/2018	\$4.75
	TRACTOR SUPPLY CO #1628	09/15/2018	\$4.53
	TRACTOR SUPPLY CO #1628	09/14/2018	\$140.39
	AIRGAS SOUTH	09/14/2018	\$23.18
	NAPA AUTO 0030273	09/17/2018	\$32.04
	NAPA AUTO 0030273	09/17/2018	\$19.66
	WESTBURY ACE HDWE	09/18/2018	\$59.95
	NAPA AUTO 0030273	09/18/2018	\$18.35
	AIRGAS SOUTH	09/19/2018	\$41.58
	WALTERBORO DO IT B	09/20/2018	\$11.65
	DIXIE AUTO PARTS OF SC	09/20/2018	\$33.10
	CITY ELECTRIC #488	09/21/2018	\$175.94
	ALCAM INC	09/20/2018	\$462.19
	NAPA AUTO 0030273	09/20/2018	\$171.72
	AIRGAS SOUTH	09/24/2018	\$21.33
	AIRGAS SOUTH	09/24/2018	\$41.58
	CAROLINA TEXTILE RECYCLIN	09/25/2018	\$169.75
	NAPA AUTO 0030273	09/24/2018	\$60.87
	DIXIE AUTO PARTS OF SC	09/26/2018	\$23.49
	NAPA AUTO 0030273	09/26/2018	\$2.65

Printed Date: 8/27/2019 Page 508 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,419.88
RAQUEL D. ALDRETE	ALAMO INDUSTRIAL	08/30/2018	\$660.11
	LOVE CHEVROLET 2 QUICK LU	09/04/2018	\$146.26
	LEE TRANSPORT EQUIPMENT	09/04/2018	\$20.52
	UNITED AUTOMOTIVE & DIESE	09/06/2018	\$1,220.02
	SQ ABSTANCE ENTERPRISES	09/06/2018	\$694.05
	TRUCK PARTS SPECIALISTS	09/06/2018	\$231.66
	BLANCHARD EQUIPMENT - AI	09/06/2018	\$404.07
	MOTION AUTOMOTIVE	09/12/2018	\$174.85
	TYLER TIRE AND AUTO CENTE	09/12/2018	\$636.99
	TRUCK PARTS SPECIALISTS	09/12/2018	\$54.86
	CLINE HOSE HYDRAULICS LL	09/13/2018	\$803.48
	FREIGHTLINER OF AUGUSTA L	09/12/2018	\$182.79
	BLANCHARD EQUIPMENT - AI	09/12/2018	\$115.10
	TYLER TIRE AND AUTO CENTE	09/14/2018	\$292.30
	AIKEN DISCOUNT TIRE INC	09/15/2018	\$75.00
	AIKEN DISCOUNT TIRE INC	09/15/2018	\$220.00
	AIKEN DISCOUNT TIRE INC	09/14/2018	\$120.80
	AIKEN DISCOUNT TIRE INC	09/14/2018	\$88.40
	WW WILLIAMS	09/14/2018	\$1,580.97
	SATCHER MOTOR COMPANY	09/14/2018	\$11.82
	ALAMO INDUSTRIAL	09/14/2018	\$346.27
	RONNIES HITCHES & TRAILER	09/17/2018	\$128.47
	COMPANY WRENCH LEXINGTON	09/18/2018	\$517.73
	COMPANY WRENCH LEXINGTON	09/18/2018	\$138.30
	MASTER CHEVY CADILLAC	09/18/2018	\$45.34
	TRACTOR SUPPLY #724	09/19/2018	\$46.43
	BLANCHARD EQUIPMENT - AI	09/18/2018	\$127.52
	SATCHER MOTOR COMPANY	09/19/2018	\$91.18
	MOTION AUTOMOTIVE	09/24/2018	\$253.14
	TRUCK PARTS SPECIALISTS	09/25/2018	\$67.36
	RUSH TRK CTR - AUGUSTA N	09/25/2018	\$139.32
	ASCENDUM COLUMBIA 215	09/24/2018	\$959.74
	SATCHER MOTOR COMPANY	09/24/2018	\$174.96
	<i>p </i>	33/2 1/ 2323	\$10,769.81
RAYMOND B PARKER JR	DANA SAFETY SUPPLY INC	08/31/2018	\$118.80
	LOWES #01064	09/10/2018	\$129.55
	TRACTOR SUPPLY #2329	09/18/2018	\$25.88
	TRACTOR SUFFET #2329	03/10/2010	\$274.23
RAYMOND H RAST	TRAFFIC AND ZAP SUPPLY	09/07/2018	\$745.45
-	RICHLAND INDUSTRIAL	09/11/2018	\$121.58
	CES 25	09/11/2018	\$335.45
	CES 25		
		09/12/2018	\$2,345.31
	LEE TRANSPORT EQUIPMENT	09/12/2018	\$1,895.40
	GRAINGER	09/12/2018	\$422.33

Page 509 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	LEE TRANSPORT EQUIPMENT	09/13/2018	\$1,830.60
	CABLE AND CONNECTIONS - L	09/12/2018	\$8.03
	LINE EQUIPMENT SALES CO	09/13/2018	\$1,230.07
	GRAINGER	09/14/2018	\$239.73
	GRAINGER	09/14/2018	\$237.01
	GRAINGER	09/14/2018	\$131.61
	RAI PRODUCTS	09/20/2018	\$2,091.93
			\$11,634.50
REBECCA A. DUNN	RED WING SHOE STORE #1	08/31/2018	\$125.00
	RED WING SHOE STORE #1	08/31/2018	\$124.96
	RED WING SHOE STORE #1	08/31/2018	\$124.97
	RED WING SHOE STORE #1	08/31/2018	\$124.99
	RED WING SHOE STORE #1	08/31/2018	\$124.98
	LOWES #01751	09/10/2018	\$79.84
	OUTDOOR EQUIPMENT PLUS	09/10/2018	\$22.46
	LOWES #02356	09/11/2018	\$411.35
	CAMDEN PARTS & PROPANE	09/12/2018	\$26.25
	LOWES #01751	09/27/2018	\$17.57
			\$1,182.37
REBECCA M SMITH	GRAINGER	08/31/2018	\$196.99
	HARRISONS WORKWEAR MAULDI	08/31/2018	\$19.01
	HARRISONS WORKWEAR MAULDI	09/10/2018	\$125.00
	GRAINGER	09/10/2018	\$1,414.14
	GRAINGER	09/10/2018	\$448.41
	HARRISONS WORKWEAR MAULDI	09/11/2018	\$125.00
	GRAINGER	09/11/2018	\$212.82
	FORMS AND SUPPLY - AOPD	09/13/2018	\$155.79
	PIEDMONT FIRE EXTINGUISHE	09/19/2018	\$1,148.68
		<u>'</u>	\$3,845.84
REBECCA MITCHELL	TYLER BROTHERS	09/04/2018	\$1,408.72
	FASTENAL COMPANY01	09/07/2018	\$89.94
	FASTENAL COMPANY01	09/12/2018	\$117.80
	COMPLIANCESIGNS COM	09/17/2018	\$264.50
	FORMS AND SUPPLY - AOPD	09/19/2018	\$6.13
			\$1,887.09
REBECCA R SMITH	SQ KNIGHT'S PLUMBI	09/19/2018	\$150.00
	ADVANCED DISPOSAL ONLINE	09/24/2018	\$1,961.37
			\$2,111.37
REGINALD C DOZIER	THE BOOTJACK INC	09/05/2018	\$125.00
	SAMS CLUB #8252	09/06/2018	\$108.88
	GRAINGER	09/07/2018	\$98.14
	LOWES #00655	09/10/2018	\$1,738.81
	GOLDEN CORRAL 2599	09/11/2018	\$180.00
	GOLDEN CORRAL 2599	09/11/2018	\$199.80
	WAFFLE HOUSE 0204	09/12/2018	\$135.30

Printed Date: 8/27/2019 Page 510 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD C DOZIER	COASTAL HYDRAULICS INC	09/18/2018	\$1,700.00
	THE BOOTJACK INC	09/27/2018	\$117.71
	LOWES #00655	09/27/2018	\$217.56
	WEST MARINE #1264	09/26/2018	\$81.74
	THE BOOTJACK INC	09/27/2018	\$117.71
			\$4,820.65
RICHARD A BOATWRIGHT	A-Z LAWNMOWER PARTS	09/06/2018	\$332.81
	SMITH & JONES JANITORIAL	09/06/2018	\$995.09
	LOWES #01066	09/24/2018	\$20.52
	FASTENAL COMPANY01	09/26/2018	\$332.15
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/10/2010	\$1,680.57
RICHARD A LIVINGSTON JR	WM SUPERCENTER #2703	08/31/2018	\$134.54
	TRACTOR SUPPLY #1141	08/31/2018	\$392.69
	HYMAN PAPER & CHEMICAL	09/05/2018	\$221.38
	AGRI SUPPLY - FLORENCE	09/07/2018	\$96.10
	ACADEMY SPORTS #196	09/07/2018	\$90.63
	WM SUPERCENTER #630	09/07/2018	\$145.54
	LOWES #01120	09/07/2018	\$79.66
	MOSELEY OUTDOOR POWER EQ	09/07/2018	\$102.08
	KINGSTREE IGA	09/10/2018	\$386.68
	WAL-MART #0621	09/10/2018	\$502.50
	THOMLINSON & MCWHITE KIN	09/10/2018	\$54.00
	KINGSTREE IGA	09/11/2018	\$8.00
	KINGSTREE IGA	09/11/2018	\$318.26
	BI-LO GROCERY #5441	09/12/2018	\$72.95
	ACADEMY SPORTS #196	09/12/2018	\$491.71
	SAMSCLUB #6571	09/12/2018	\$128.35
	SCHOFIELD HARDWARE	09/12/2018	\$462.08
	WAL-MART #2703	09/12/2018	\$190.17
	WAL-MART #0621	09/12/2018	\$204.91
	FRED'S 2105	09/12/2018	\$23.76
	SAMSCLUB #6571	09/12/2018	\$97.18
	HYMAN PAPER & CHEMICAL	09/12/2018	\$177.17
	HARDEES 3011	09/13/2018	\$140.85
	KINGSTREE IGA	09/13/2018	\$120.89
	WAL-MART #0621	09/13/2018	\$29.59
	KINGSTREE IGA	09/13/2018	\$158.71
	KINGSTREE IGA	09/13/2018	\$620.34
	KINGSTREE IGA	09/16/2018	\$115.61
	BI-LO GROCERY #5441	09/14/2018	\$631.50
	THOMLINSON & MCWHITE KIN	09/13/2018	\$36.00
	DOLLAR TREE	09/17/2018	\$64.62
	SAMSCLUB #6571	09/17/2018	\$503.80
	KINGSTREE IGA	09/17/2018	\$193.59
	CHICK-FIL-A #01068	09/17/2018	\$360.67
	FATZ CAFE #25	09/18/2018	\$357.39

Printed Date: 8/27/2019 Page 511 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	OREILLY AUTO #2140	09/18/2018	\$28.06
	HYMAN PAPER & CHEMICAL	09/19/2018	\$489.43
	BEST BUY 00008268	09/20/2018	\$107.97
	WAL-MART #2703	09/20/2018	\$48.57
	ZAXBY'S #06101	09/19/2018	\$340.44
	BROWN'S BBQ	09/21/2018	\$471.69
	BROWN'S BBQ	09/21/2018	\$175.95
	BROWN'S BBQ	09/21/2018	\$316.71
	BROWN'S BBQ	09/21/2018	\$237.09
	BROWN'S BBQ	09/21/2018	\$168.46
	BROWN'S BBQ	09/21/2018	\$60.64
	BROWN'S BBQ	09/21/2018	\$1,684.63
	BROWN'S BBQ	09/21/2018	\$1,752.02
	BROWN'S BBQ	09/21/2018	\$283.01
	BROWN'S BBQ	09/21/2018	\$101.07
	BROWN'S BBQ	09/21/2018	\$448.11
	GRAINGER	09/25/2018	\$410.82
	GRAINGER	09/25/2018	\$405.00
	GRAINGER	09/25/2018	\$405.00
	WAL-MART #0621	09/25/2018	\$7.40
	HARDES 3081	09/26/2018	\$25.59
	SHADY REST FAMILY RESTAUR	09/25/2018	\$90.81
	HYMAN PAPER & CHEMICAL	09/26/2018	\$328.27
	THOUGHT A ENGLETHENIE	03/20/2010	\$16,100.64
RICHARD A. SELLERS	LEE TRANSPORT EQUIPMENT	09/04/2018	\$37.91
	GYRO-TRAC CORPORATION	09/04/2018	\$296.03
	SPARROW & KENNEDY TRACTOR		
	Cheraw Chevrolet Buick	09/05/2018 09/06/2018	\$536.45 \$70.23
	RACEWAY FORD OF HARTSVILL	09/06/2018	\$268.90
	CMC BUILDING SUPPLY INC	09/11/2018	\$1,022.40
	LEE TRANSPORT EQUIPMENT	09/13/2018	\$478.82
	CARDINAL RUBBER & SEAL IN	09/17/2018	\$930.84
	AUTO PARTS SERVICE INC	09/18/2018	\$3.82
	COMPANY WRENCH LEXINGTON	09/18/2018	\$959.74
	ASCENDUM COLUMBIA 215	09/19/2018	\$201.79
	BLANCHARD MACHINERY	09/21/2018	\$1,241.98
	AUTOZONE # 4873	09/23/2018	\$32.24
	LOVE CHEVROLET PARTS AND	09/24/2018	\$897.04
	CMC BUILDING SUPPLY INC	09/24/2018	\$18.01
	CAROLINA INTL TRUCKS	09/25/2018	\$125.26
	HILLS MACHINERY	09/24/2018	\$1,324.11
	KIMBALL MIDWEST	09/25/2018	\$382.74
	LOVE CHEVROLET PARTS AND	09/25/2018	\$193.07
			\$193.07 \$41.03
	LOVE CHEVROLET PARTS AND	09/25/2018	\$193.07

Printed Date: 8/27/2019 Page 512 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	·		\$919.64
RICHARD GREG BARFIELD	LAKELANDS ACE	09/04/2018	\$8.54
	SCHROCKS REPAIR SALES	09/11/2018	\$421.54
	SCHROCKS REPAIR SALES	09/13/2018	\$214.79
	LOWES #00518	09/13/2018	\$128.34
	B AND F	09/13/2018	\$706.15
	TRIANGLE TVHDW	09/18/2018	\$44.94
	QUARLES SUPPLY CO INC	09/27/2018	\$125.00
	QUARLES SUPPLY CO INC	09/27/2018	\$125.00
			\$1,774.30
RICHARD GREGORY	SUNBELT RENTALS INC PCG	09/18/2018	\$2,480.99
	LOWES #00559	09/20/2018	\$47.82
	OFFICEMAX/DEPOT 6535	09/20/2018	\$834.58
	HOME BUILDERS SUPPLY CO I	09/26/2018	\$12.66
		, .	\$3,376.05
RICHARD H HUNTER	NORTHERN TOOL EQUIP-SC	09/06/2018	\$260.94
	NORTHERN TOOL EQUIP-SC	09/14/2018	\$68.41
	BOJANGLES 784	09/15/2018	\$10.76
		, ,	\$340.11
RICHARD H TEIGUE	ACADEMY SPORTS #137	09/05/2018	\$117.69
	ACADEMY SPORTS #137	09/05/2018	\$112.34
	UNITED RENTALS	09/10/2018	\$16.43
	WAL-MART #1603	09/10/2018	\$110.71
	WAL-MART #1603	09/11/2018	\$86.36
	WAL-MART #1603	09/11/2018	\$343.41
	AGRI SUPPLY - FLORENCE	09/13/2018	\$41.02
			\$827.96
RICHARD SPANGLER	CABLE AND CONNECTIONS - L	09/05/2018	\$138.22
			\$138.22
RICKY B HUGHES	KIDD CONSTRUCTION	08/30/2018	\$663.12
	WALKER'S TRUE VALUE HARD	09/07/2018	\$107.99
	SW READY MIX CONCRETE SC	09/10/2018	\$321.84
	GRAINGER	09/10/2018	\$661.73
	MARYLAND FRIED CHICKEN	09/11/2018	\$55.25
	MARYLAND FRIED CHICKEN	09/12/2018	\$57.24
	MID ATLANTIC DRAINAGE S	09/19/2018	\$2,304.67
	THE HOME DEPOT #1121	09/18/2018	\$76.46
	HERC RENTALS	09/19/2018	\$188.97
			\$4,437.27
RICKY L CLARK	ADVANCE AUTO PARTS 5690	08/31/2018	\$12.32
	LATHAMS HARDWARE	09/04/2018	\$5.88
	SOL SNAP-ON INDUSTRIAL	09/05/2018	\$871.18
	SOL SNAP-ON INDUSTRIAL	09/05/2018	\$901.79
	BLANCHARD MACHINERY	09/07/2018	\$61.63

Printed Date: 8/27/2019 Page 513 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	TRUCK PRO	09/07/2018	\$284.54
	SONNY S AUTO PARTS	09/06/2018	\$40.88
	ADVANCE AUTO PARTS 5690	09/10/2018	\$36.92
	OREILLY AUTO #1442	09/12/2018	\$60.55
	OREILLY AUTO #1442	09/12/2018	\$50.95
	ADVANCE AUTO PARTS 5690	09/13/2018	\$4.64
	SONNY S AUTO PARTS	09/12/2018	\$41.87
	A1 TIRE OF ABBEVILLE LLC	09/19/2018	\$1,495.89
	SONIC DRIVE IN #3743	09/21/2018	\$8.79
	CAROLINA INTL TRUCKS	09/21/2018	\$168.90
	LOWES #01120	09/24/2018	\$110.16
	SHONEY'S OF LUCAS STREET	09/27/2018	\$9.89
	ZAXBY'S #01304	09/26/2018	\$62.25
	SHONEY'S OF LUCAS STREET	09/27/2018	\$59.84
			\$4,288.87
ROBERT A PATTERSON	SHEALY ELECTRICAL WHOLESA	09/05/2018	\$664.59
	WINZER USA	09/05/2018	\$465.74
	WINZER USA	09/08/2018	\$811.54
	LOWES #01718	09/10/2018	\$502.08
	ENVIRONMENTAL SAFETY SALE	09/12/2018	\$730.38
	LOWES #00469	09/13/2018	\$34.60
		, .	\$3,208.93
ROBERT B. COMER	FLINT EQUIP W COLUMBIA	08/31/2018	\$54.82
	HILLS MACHINERY	08/31/2018	\$213.41
	TRACTOR-SUPPLY-CO #0485	08/31/2018	\$39.98
	HOSEPOWER USA	08/31/2018	\$490.12
	NAPA STORE 1015010	09/05/2018	\$25.07
	CAROLINA INTL TRUCKS	09/05/2018	\$83.15
	DILLON SUPPLY COMPANY	09/04/2018	\$305.47
	JIM HUDSON FORD SERVICE	09/06/2018	\$401.62
	FLUID POWER SERVICES INC	09/06/2018	\$44.70
	NAPA STORE 1015010	09/06/2018	\$14.73
	GOODYEAR ASC #2348	09/06/2018	\$125.32
	TRUCK SUPPLY COMPANY O	09/05/2018	\$185.10
	JIM HUDSON FORD SERVICE	09/06/2018	\$1,656.57
	JIM HUDSON FORD SERVICE	09/06/2018	\$71.58
	LR HOOK TIRE C	09/07/2018	\$90.95
	NAPA STORE 1015010	09/07/2018	\$13.24
	TRUCK PRO	09/10/2018	\$32.84
	NAPA STORE 1015010	09/10/2018	\$8.88
	NAPA STORE 1015010	09/11/2018	\$4.71
	NAPA STORE 1015010	09/12/2018	\$77.05
	LINDER INDSTRL-COLUMBIA	09/13/2018	\$294.05
	NAPA STORE 1015010	09/15/2018	\$106.17
	HILLS MACHINERY	09/13/2018	\$447.29
		,,	ψ

Printed Date: 8/27/2019 Page 514 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B. COMER	NAPA STORE 1015010	09/18/2018	\$14.73
	NAPA STORE 1015010	09/18/2018	\$15.41
	AUTOZONE #1021	09/18/2018	\$132.53
	MIDLANDS MACHINERY INC	09/19/2018	\$253.99
	NAPA STORE 1015010	09/21/2018	\$27.39
	NAPA STORE 1015010	09/24/2018	\$15.01
	BLANCHARD MACHINERY	09/24/2018	\$78.84
	NAPA STORE 1015010	09/24/2018	\$65.27
	NAPA STORE 1015010	09/24/2018	\$60.85
	NAPA STORE 1015010	09/25/2018	\$12.77
	BLANCHARD MACHINERY	09/25/2018	\$29.16
	JIM HUDSON FORD SERVICE	09/26/2018	\$71.93
	NAPA STORE 1015010	09/26/2018	\$64.17
	DIAMOND MOWERS INC	09/26/2018	\$1,584.58
	DURACO INC	09/27/2018	\$1,204.31
			\$8,686.06
ROBERT C HALL	LOWES #00416	09/20/2018	\$286.76
	201713 #00410	03/20/2018	\$286.76
ROBERT C REDDING	EPPS LAWN & GARDEN	08/31/2018	\$31.48
	HARRISONS WORKWEAR MAULDI	08/31/2018	\$125.00
	HARRISONS WORKWEAR MAULDI	08/30/2018	\$84.79
	EPPS LAWN & GARDEN	08/30/2018	\$84.92
	TRACTOR SUPPLY CO #1541	08/31/2018	\$211.99
	HARRISONS WORKWEAR MAULDI	09/04/2018	\$125.00
	THE HOME DEPOT #1104	09/04/2018	\$654.49
	ARC3 GASES 121	09/05/2018	\$355.80
	MCLESKEY- TODD TRUE VALUE	09/06/2018	\$54.91
	ACADEMY SPORTS #148	09/11/2018	\$663.28
	DNI AUTO PARTS	09/11/2018	\$125.59
	THE HOME DEPOT #1104	09/11/2018	\$476.28
	HARRISONS WORKWEAR MAULDI	09/12/2018	\$125.00
	MARIETTA LAWN & GARDEN	09/11/2018	\$65.72
	FORTILINE-GREENVILLE	09/12/2018	\$66.07
	THE HOME DEPOT #1104	09/14/2018	\$309.86
	MARIETTA LAWN & GARDEN	09/14/2018	\$92.22
	LANDSCAPERS SUPPLY OF GR	09/14/2018	\$21.89
	EPPS LAWN & GARDEN	09/13/2018	\$6.36
	THE TOOL SHED	09/19/2018	\$130.25
	HARBOR FREIGHT TOOLS 96	09/20/2018	\$189.49
	NORRIS SUPPLY	09/21/2018	\$109.98
	THE HOME DEPOT #1124	09/21/2018	\$11.83
	Adams Products 30G Greenv	09/24/2018	\$206.57
	USPS PO 4536260275	09/24/2018	\$6.70
	NORRIS SUPPLY	09/24/2018	\$423.05
	LANDSCAPERS SUPPLY OF	09/24/2018	\$275.59
	HARBOR FREIGHT TOOLS 96	09/25/2018	\$122.94

Printed Date: 8/27/2019 Page 515 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	LANDSCAPERS SUPPLY OF	09/25/2018	\$35.52
	THE HOME DEPOT #1104	09/26/2018	\$60.39
	BROCK'S	09/27/2018	\$125.00
	BROCK'S	09/27/2018	\$125.00
			\$5,502.96
ROBERT C. RADCLIFF JR	JAREDS HDWE	09/04/2018	\$12.94
	PIZZA HUT #500	09/14/2018	\$121.87
	HANSON SW CORPORATE	09/18/2018	\$386.18
			\$520.99
ROBERT D LORICK	WALKER HARDWARE LLC	09/27/2018	\$4.22
			\$4.22
ROBERT J BEAN JR	BOJANGLES 956	09/13/2018	\$25.19
	FATZ CAFE #25	09/13/2018	\$1,484.70
	STEFANO'S ITALIAN RESTAU	09/12/2018	\$1,116.77
	HARDEE'S #1505980	09/17/2018	\$390.72
	VENUS RESTAURANT & C	09/18/2018	\$1,675.00
	CHICK-FIL-A #01068	09/18/2018	\$453.75
	WAL-MART #2703	09/19/2018	\$112.57
	STEFANO'S ITALIAN RESTAU	09/17/2018	\$1,582.50
	COOK OUT FLORENCE	09/19/2018	\$256.16
	JACKS PLACE	09/19/2018	\$1,452.00
	AYNOR BUILDING SUPPLY	09/26/2018	\$103.64
			\$8,653.00
ROBERT J BURDETTE	IN W M ROEBUCK INC	08/31/2018	\$367.20
			\$367.20
ROBERT J PULASKI	SHEFFIELD OIL CO,	08/31/2018	\$27.20
	WILLIAMS TIRES & AUTO	09/07/2018	\$395.07
	WILLIAMS TIRES & AUTO	09/19/2018	\$1,887.47
	WILLIAMS TIRES & AUTO	09/19/2018	\$823.64
	FASTENAL COMPANY01	09/20/2018	\$3.90
			\$3,137.28
ROBERT M. CARROLL JR.	TRACTOR-SUPPLY-CO #0423	09/06/2018	\$16.02
	CES 22	09/12/2018	\$3.80
	HOME BUILDERS SUPPLY CO I	09/12/2018	\$9.73
	PLUMBING AND ELECTRICAL	09/12/2018	\$2.41
	CES 22	09/20/2018	\$83.69
	PLUMBING AND ELECTRICAL	09/20/2018	\$33.53
	CES 22	09/24/2018	\$6.48
			\$155.66
ROBERT P KUDELKA	PUBLIX #1095	09/26/2018	\$2.50
			\$2.50
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	08/31/2018	\$35.49
	STUCKEY BROTHERS FARM SU	09/10/2018	\$1,294.30
	HEMINGWAY HDWR & SPPLY	09/10/2018	\$25.88

Printed Date: 8/27/2019 Page 516 of 1319

PIGGLY WIGGLY #93 STUCKEY BROS 0029718 PIGGLY WIGGLY #93 PIGGLY WIGGLY #93 FOOD LION #0389 FOOD LION #0389 KINGSTREE IGA WAL-MART #0621 HEMINGWAY HDWR & SPPLY	09/10/2018 09/11/2018 09/11/2018 09/12/2018 09/12/2018 09/13/2018 09/13/2018 09/13/2018 09/13/2018	\$147.10 \$31.23 \$505.73 \$219.83 \$52.92 \$2.02 \$109.35
PIGGLY WIGGLY #93 PIGGLY WIGGLY #93 FOOD LION #0389 FOOD LION #0389 KINGSTREE IGA WAL-MART #0621	09/11/2018 09/12/2018 09/12/2018 09/13/2018 09/13/2018 09/13/2018	\$505.73 \$219.83 \$52.92 \$2.02 \$109.35
PIGGLY WIGGLY #93 FOOD LION #0389 FOOD LION #0389 FOOD LION #0389 KINGSTREE IGA WAL-MART #0621	09/12/2018 09/12/2018 09/13/2018 09/13/2018 09/13/2018	\$219.83 \$52.92 \$2.02 \$109.35
FOOD LION #0389 FOOD LION #0389 FOOD LION #0389 KINGSTREE IGA WAL-MART #0621	09/12/2018 09/13/2018 09/13/2018 09/13/2018	\$52.92 \$2.02 \$109.35
FOOD LION #0389 FOOD LION #0389 KINGSTREE IGA WAL-MART #0621	09/13/2018 09/13/2018 09/13/2018	\$2.02 \$109.35
FOOD LION #0389 KINGSTREE IGA WAL-MART #0621	09/13/2018 09/13/2018	\$109.35
KINGSTREE IGA WAL-MART #0621	09/13/2018	
WAL-MART #0621		6404.1-
	09/13/2018	\$131.17
HEMINGWAY HDWR & SPPLY	03/13/2010	\$105.41
	09/13/2018	\$34.56
KINGSTREE IGA	09/16/2018	\$197.88
FOOD LION #0389	09/17/2018	\$13.42
PIGGLY WIGGLY #93	09/18/2018	\$20.19
KJ MARKET -JOHNSON	09/18/2018	\$116.68
HEMINGWAY HDWR & SPPLY	09/20/2018	\$15.96
HARDEES 3081	09/24/2018	\$23.08
NEW DRAGON	09/26/2018	\$62.85
BURGER KING #9436	09/24/2018	\$57.78
YANKS INC	09/26/2018	\$45.25
		\$3,248.08
LOWES #00499	08/31/2018	\$159.90
MILLENNIUM BUFFET	09/14/2018	\$115.50
SHONEYS OF AIRPO		\$66.00
CAROLINA POWER EQUIPMENT		\$173.87
CAROLINA POWER EQUIPMENT		\$322.23
		\$56.03
		\$893.53
FORTILINE-COLUMBIA	09/05/2018	\$388.27
FORTILINE-COLUMBIA		\$794.22
		\$1,182.49
LOWES #00469	09/04/2018	\$80.21
LOWES #00469		\$343.91
LANDSCAPERS SUPPLY OF		\$770.32
		\$741.51
		\$341.17
	, ,	\$2,277.12
CRACKER BARREL #446 ORANG	09/09/2018	\$59.40
SOCAR CHEMICAL COMPANY		\$42.29
SANTEE AUTO PARTS INC		\$41.07
GEORGIO'S.		\$33.79
ZAXBY'S #01311		\$33.08
		\$36.00
		\$12.82
		\$96.29
		\$11.13
	KJ MARKET -JOHNSON HEMINGWAY HDWR & SPPLY HARDEES 3081 NEW DRAGON BURGER KING #9436 YANKS INC LOWES #00499 MILLENNIUM BUFFET SHONEYS OF AIRPO CAROLINA POWER EQUIPMENT CAROLINA POWER EQUIPMENT PILOT 00003384 FORTILINE-COLUMBIA FORTILINE-COLUMBIA FORTILINE-COLUMBIA LOWES #00469 LANDSCAPERS SUPPLY OF LOWES #00469 BUDDYS CHAIN SAW CRACKER BARREL #446 ORANG SOCAR CHEMICAL COMPANY SANTEE AUTO PARTS INC GEORGIO'S.	PIGGLY WIGGLY #93 KJ MARKET -JOHNSON 09/18/2018 KJ MARKET -JOHNSON 09/18/2018 HEMINGWAY HDWR & SPPLY 09/20/2018 NEW DRAGON 09/26/2018 BURGER KING #9436 90/24/2018 YANKS INC 09/26/2018 LOWES #00499 08/31/2018 MILLENNIUM BUFFET SHONEYS OF AIRPO CAROLINA POWER EQUIPMENT CAROLINA POWER EQUIPMENT PILOT 00003384 FORTILINE-COLUMBIA FORTILINE-COLUMBIA FORTILINE-COLUMBIA D9/27/2018 LOWES #00469 D9/17/2018 CRACKER BARREL #446 ORANG SOCAR CHEMICAL COMPANY SANTEE AUTO PARTS INC 09/10/2018 CRACKER BARREL #446 ORANG SOCAR CHEMICAL COMPANY O9/06/2018 SANTEE AUTO PARTS INC 09/10/2018 CRACKER BARREL #328 SANTE OLIES BARGAIN OUTLET 278 NORTHERN TOOL EQUIP 09/21/2018 NORTHERN TOOL EQUIP

Printed Date: 8/27/2019 Page 517 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$365.87
RONNICE H. FERRELL	SAMS EQUIPMENT & OUTDOOR	09/10/2018	\$81.89
	WAL-MART #1603	09/11/2018	\$18.78
	OFFICE DEPOT #342	09/11/2018	\$166.76
	CARQUEST OF CHESTER	09/12/2018	\$357.83
	CARQUEST OF CHESTER	09/13/2018	\$93.16
	SNIPES CO	09/13/2018	\$58.75
	SAMS EQUIPMENT & OUTDOOR	09/19/2018	\$56.97
	USPS PO 4515800830	09/25/2018	\$11.21
	03/3/10/4313000030	03/23/2010	\$845.35
ONNIE BENENHALEY	INFINGER UNLIMITED	09/20/2019	\$169.56
		08/30/2018	
	ANDREWS SMALL ENGINES SCGOV866-340-7105DMV0043	09/06/2018	\$149.37
		09/06/2018	\$17.48
	INFINGER UNLIMITED	09/07/2018	\$436.74
	SIMPSON ACE HDWE	09/10/2018	\$103.66
	SIMPSONS ACE HDWE	09/10/2018	\$99.34
	ANDREWS SMALL ENGINES	09/10/2018	\$32.00
	ANDREWS SMALL ENGINES	09/11/2018	\$101.83
	ADVANCE AUTO PARTS #5930	09/13/2018	\$43.19
	SIMPSON ACE HDWE	09/13/2018	\$228.93
	HYMAN PAPER & CHEMICAL	09/21/2018	\$469.17
	INFINGER UNLIMITED	09/20/2018	\$535.55
	LOWES #00626	09/26/2018	\$82.99
	ANDREWS SMALL ENGINES	09/25/2018	\$85.54
			\$2,555.33
RONNIE D. MCGEE	HELMLY BROTHERS ACE HDW	09/05/2018	\$1,010.40
	KORMAN SIGNS INC	09/07/2018	\$2,315.51
	CRACKER BARREL #328 SANTE	09/11/2018	\$206.97
	SUBWAY 03274891	09/12/2018	\$123.10
	BOJANGLES 207	09/13/2018	\$113.10
	HELMLY BROTHERS ACE HDW	09/13/2018	\$144.43
	BOJANGLES 207	09/14/2018	\$65.38
	SUNBELT RENTALS INC PCG	09/20/2018	\$1,901.93
	HELMLY BROTHERS ACE HDW	09/27/2018	\$106.99
			\$5,987.81
OSE H BUMPERS	LORICK OFFICE PRODUCTS	09/07/2018	\$660.96
	FORMS AND SUPPLY - AOPD	09/21/2018	\$40.93
	FORMS AND SUPPLY - AOPD	09/21/2018	\$771.69
	COMFORT SUITES	09/26/2018	\$733.90
	COMICKIOSOTES	03/20/2010	\$2,207.48
RUSSELL A CASSELL	LOWES #00450	00/06/2019	
AUVELL A VAVVELL	LOWES #00469	09/06/2018	\$64.79
	TRACTOR SUPPLY CO #1675	09/10/2018	\$695.45
	LOWES #00469	09/11/2018	\$45.94
	SQ CHILLIN N GRILL	09/16/2018	\$491.40
	METROCON INC	09/25/2018	\$1,408.66

Page 518 of 1319

Printed Date: 8/27/2019

	Vendor Name	Purchase Date	Amount
RUSSELL A CASSELL	LOWES #00469	09/25/2018	\$434.66
			\$3,140.90
RUSTY W BRITT	SCHOFIELD HARDWARE	08/31/2018	\$125.00
	SCHOFIELD HARDWARE	08/31/2018	\$125.00
	SCHOFIELD HARDWARE	08/31/2018	\$125.00
	AGRI SUPPLY - FLORENCE	09/06/2018	\$19.43
	AGRI SUPPLY - FLORENCE	09/06/2018	\$44.28
	MULLINS HDWE CO SVSTR	09/10/2018	\$77.63
	PIGGLY WIGGLY #154	09/10/2018	\$3.71
	TRACTOR SUPPLY CO #1865	09/10/2018	\$18.35
	NSC NORTHERN SAFETY CO	09/11/2018	\$303.94
	PIGGLY WIGGLY #154	09/10/2018	\$337.86
	WAL-MART #1829	09/11/2018	\$6.09
	WAL-MART #1829	09/11/2018	\$129.45
	PIGGLY WIGGLY #154	09/11/2018	\$34.31
	DOLLAR TREE	09/11/2018	\$5.40
	FOOD LION #1597	09/11/2018	\$17.65
	PIGGLY WIGGLY #154	09/11/2018	\$337.30
	NSC NORTHERN SAFETY CO	09/13/2018	\$19.28
	WAL-MART #1829	09/12/2018	\$53.09
	BOJANGLES 948	09/20/2018	\$148.50
	BOJANGLES 948	09/22/2018	\$82.50
	HARDEES 3097	09/22/2018	\$62.08
	HARDEES 3097	09/21/2018	\$186.24
	BOJANGLES 948	09/22/2018	\$171.70
	MULLINS HDWE CO SVSTR	09/22/2018	\$91.76
	HARDEES 3097	09/20/2018	\$206.93
	BOJANGLES 948	09/25/2018	\$113.94
	NSC NORTHERN SAFETY CO	09/26/2018	\$350.01
	HARDEES 3097	09/25/2018	\$234.95
	PIGGLY WIGGLY #154	09/26/2018	\$107.14
	MULLINS HDWE CO SVSTR	09/27/2018	\$205.09
	KORMAN SIGNS INC	09/26/2018	\$553.34
	PIGGLY WIGGLY #154	09/27/2018	\$125.39
	110021 W10021 1110 1	03/27/2010	\$4,422.34
RUTH E SMALLS	MAHURONS BUILDING SUPPLY	09/10/2018	\$16.20
	HUDDLE HOUSE 169	09/15/2018	\$35.34
	HARDEES 3051	09/14/2018	\$31.88
	PALMETTO BUILDING SUPPLY	09/19/2018	\$17.74
		, -, -	\$101.16
RYAN A COLE	FORMS AND SUPPLY - AOPD	09/26/2018	\$80.54
			\$80.54
RYAN L SALLEY	CES 34	09/11/2018	\$200.63
		,,	\$200.63
RYAN P ROSS	LOWES #00497	09/06/2018	\$82.91

Page 519 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
RYAN P ROSS	STAPLES 00117127	09/06/2018	\$16.34
	STAPLES 00117127	09/06/2018	\$9.46
	PAPA JOHNS #1841	09/11/2018	\$7.22
	PAPA JOHNS #1841	09/11/2018	\$23.13
	NICKS GYROS AND PHILLYS 2	09/11/2018	\$63.00
	ANDOLINIS PIZZA RIVERS	09/12/2018	\$59.97
	FIREHOUSE SUBS #15	09/13/2018	\$61.87
	STAPLES 00115832	09/21/2018	\$32.69
			\$356.59
SAM O RIDDLE	SC.GOV	08/31/2018	\$5.00
	ROSE TALBERT PAINT COMPAN	08/31/2018	\$55.84
	SC.GOV	08/31/2018	\$40.00
	FORMS AND SUPPLY - AOPD	08/30/2018	\$1,128.86
	FORMS AND SUPPLY - AOPD	08/31/2018	\$37.52
	CHICK-FIL-A #03394	09/14/2018	\$27.69
	CHICK TIE A #03334	03/14/2010	\$1,294.91
SAMUEL G COLLINS			
SAMUEL G COLLINS	NEWARK US 00000075	09/04/2018	\$74.04
	NEWARK US 00000075	09/11/2018	\$40.93
	BELLINGER PARTS 0011600	09/11/2018	\$35.00
	AGRI SUPPLY - FLORENCE	09/11/2018	\$258.07
	SHEALY ELECTRICAL WHOLESA	09/12/2018	\$843.74
	2446 CED	09/12/2018	\$254.87
	AGRI SUPPLY - FLORENCE	09/13/2018	\$34.54
	Temple Inc	09/14/2018	\$2,223.94
	DOLLAR GENERAL #14610	09/16/2018	\$17.28
	2446 CED	09/19/2018	\$1,927.80
			\$5,710.21
SAMUEL T WICKENHOEFER	STAPLES 00108696	09/12/2018	\$10.46
			\$10.46
SANDRA A. KIZER	THE BOOTJACK INC	09/03/2018	\$125.00
	HUTTO ACE HDWE	09/04/2018	\$71.57
	CALIFORNIA CONTRACTORS SU	09/06/2018	\$311.76
	THE BOOTJACK INC	09/06/2018	\$136.07
	HUTTO ACE HDWE	09/06/2018	\$111.25
	STAPLS7204009374000001	09/07/2018	\$106.83
	STAPLES 00108282	09/06/2018	\$24.00
	STAPLES 00108282	09/06/2018	\$54.48
	AUTO PARTS OF ST. GEORGE	09/07/2018	\$182.07
	CAROLINA EQUIPMENT REPAIR	09/07/2018	\$369.79
	MSC		
		09/08/2018	\$443.64
	AUTO PARTS OF ST. GEORGE	09/07/2018	\$60.35
	STAPLS7204040876000001	09/08/2018	\$16.68
	STAPLS7204034370000001	09/08/2018	\$64.81
	HUTTO ACE HDWE	09/07/2018	\$37.56
	HUTTO ACE HDWE	09/10/2018	\$19.16

Page 520 of 1319

Printed Date: 8/27/2019

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	HUTTO ACE HDWE	09/10/2018	\$73.25
	CAROLINA EQUIPMENT REPAIR	09/10/2018	\$59.28
	MSC	09/11/2018	\$435.21
	HUTTO ACE HDWE	09/10/2018	\$14.07
	SHUMAN FOODS	09/11/2018	\$55.48
	CHRISTINA'S PIZZA & SUBS	09/11/2018	\$166.99
	BI-LO #5800	09/12/2018	\$53.28
	CINTAS 60A SAP	09/11/2018	\$325.72
	CHRISTINA'S PIZZA & SUBS	09/12/2018	\$137.01
	DENNY'S #8752 18007336	09/12/2018	\$9.60
	STAPLS7204043183000001	09/15/2018	\$24.48
	TACO BELL #026018	09/14/2018	\$18.80
	AUTO PARTS OF ST. GEORGE	09/14/2018	\$22.25
	HUTTO ACE HDWE	09/14/2018	\$230.95
	LEE TRANSPORT EQUIPMENT	09/17/2018	\$128.14
	TRAFFIC SAFETY STORE INC	09/17/2018	\$1,387.17
	NPC NEW PIG CORP	09/18/2018	\$907.89
	NAPA AUTO 0024483	09/18/2018	\$6.77
	HUTTO ACE HDWE	09/19/2018	\$128.34
	STAPLES 00108282	09/19/2018	\$15.11
	NSC NORTHERN SAFETY CO	09/21/2018	\$356.56
	HUTTO ACE HDWE	09/20/2018	\$102.59
	CINTAS 60A SAP	09/20/2018	\$168.93
	HUTTO ACE HDWE	09/24/2018	\$14.87
	HUTTO ACE HDWE	09/24/2018	\$17.03
	HUTTO ACE HDWE	09/26/2018	\$519.74
	AMERICAN RED CROSS	09/26/2018	\$72.00
	BIG STATE INDUST SPPLY	09/27/2018	\$623.52
	STAPLS7205177561000001	09/27/2018	\$44.69
	FASTENAL COMPANY01	09/27/2018	\$23.95
	HUTTO ACE HDWE	09/27/2018	\$421.32
			\$8,700.01
SANDRA J ARRINGTON	WESTGATE CPU	08/31/2018	\$6.70
	OFFICE DEPOT #200	08/30/2018	\$12.70
	FATZ CAFE #01	09/16/2018	\$349.50
	MUTTS BBQ	09/15/2018	\$342.92
	FATZ CAFE #01	09/16/2018	\$269.73
			\$981.55
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	09/11/2018	\$555.37
		03/11/1010	\$555.37
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	09/17/2018	\$12.93
	FORMS AND SUPPLY - AOPD	09/19/2018	\$22.60
	. 0	03/13/2010	\$35.53
SANDRA W WRIGHT	SAFE INDUSTRIES	08/31/2018	\$2,114.11
	FORMS AND SUPPLY - AOPD	09/06/2018	\$149.44
	I ONIVIS AND SUFFLI - AUFD	03/00/2016	\$145.44

Page 520 of 1319

Printed Date: 8/27/2019 Page 521 of 1319

SARAH PAYNE HALL SIGNS INC COMFORT SUITES BEAUFOR PUBLIX #1354 STAPLS7204313008000001 FAIRFIELD INN & SUITES WAL-MART #1383 CHICK-FIL-A #01476	09/18/2018 09/26/2018 09/04/2018 09/10/2018 09/11/2018 09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/13/2018 09/13/2018 09/13/2018	\$112.43 \$27.60 \$2,403.58 \$2,456.41 \$788.56 \$305.32 \$173.09 \$128.70 \$113.10 \$158.97 \$514.80 \$130.63
HALL SIGNS INC COMFORT SUITES BEAUFOR PUBLIX #1354 STAPLS7204313008000001 FAIRFIELD INN & SUITES WAL-MART #1383 CHICK-FIL-A #01476	09/04/2018 09/10/2018 09/11/2018 09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/14/2018 09/13/2018 09/13/2018	\$2,403.58 \$2,456.41 \$788.56 \$305.32 \$173.09 \$128.70 \$113.10 \$158.97 \$514.80 \$130.63
COMFORT SUITES BEAUFOR PUBLIX #1354 STAPLS7204313008000001 FAIRFIELD INN & SUITES WAL-MART #1383 CHICK-FIL-A #01476	09/10/2018 09/11/2018 09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/13/2018 09/13/2018	\$2,456.41 \$788.56 \$305.32 \$173.09 \$128.70 \$113.10 \$158.97 \$514.80 \$130.63
COMFORT SUITES BEAUFOR PUBLIX #1354 STAPLS7204313008000001 FAIRFIELD INN & SUITES WAL-MART #1383 CHICK-FIL-A #01476	09/10/2018 09/11/2018 09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/13/2018 09/13/2018	\$788.56 \$305.32 \$173.09 \$128.70 \$113.10 \$158.97 \$514.80 \$130.63
PUBLIX #1354 STAPLS7204313008000001 FAIRFIELD INN & SUITES WAL-MART #1383 CHICK-FIL-A #01476	09/11/2018 09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/14/2018 09/13/2018 09/12/2018	\$305.32 \$173.09 \$128.70 \$113.10 \$158.97 \$514.80 \$130.63
STAPLS7204313008000001 FAIRFIELD INN & SUITES WAL-MART #1383 CHICK-FIL-A #01476	09/12/2018 09/12/2018 09/12/2018 09/12/2018 09/14/2018 09/13/2018 09/12/2018	\$173.09 \$128.70 \$113.10 \$158.97 \$514.80 \$130.63
FAIRFIELD INN & SUITES WAL-MART #1383 CHICK-FIL-A #01476	09/12/2018 09/12/2018 09/12/2018 09/14/2018 09/13/2018 09/12/2018	\$128.70 \$113.10 \$158.97 \$514.80 \$130.63
WAL-MART #1383 CHICK-FIL-A #01476	09/12/2018 09/12/2018 09/14/2018 09/13/2018 09/12/2018	\$113.10 \$158.97 \$514.80 \$130.63
CHICK-FIL-A #01476	09/12/2018 09/14/2018 09/13/2018 09/12/2018	\$158.97 \$514.80 \$130.63
	09/14/2018 09/13/2018 09/12/2018	\$514.80 \$130.63
	09/13/2018 09/12/2018	\$130.63
HILTON HOTELS	09/12/2018	
COMFORT SUITES HILTON		
COMFORT SUITES HILTON	09/13/2019	\$108.90
PIZZA HUT 34753	03/13/2010	\$265.24
STAPLS7204313008000002	09/22/2018	\$20.54
THOMAS CONCRETE-COASTA	09/20/2018	\$612.68
ISLANDPACKET CIRCULATI	09/25/2018	\$239.20
вст	09/25/2018	\$28.13
STAPLS7205181005000003	09/27/2018	\$152.42
		\$6,196.69
SARAHBETH A. AIKEN USPS PO 4569400671	09/17/2018	\$18.00
GOS// GREENVILLE OFFICE S	09/19/2018	\$774.13
GOS// GREENVILLE OFFICE S	09/21/2018	\$109.46
		\$901.59
SCOTT A MEETZE I DJ NOW #200	09/04/2018	\$559.96
STAPLES 00106567	09/08/2018	\$508.20
SAMSCLUB #6203	09/10/2018	\$598.94
WAL-MART #1164	09/10/2018	\$12.03
		\$1,679.13
SCOTT FAULKENBERRY ADVANCE AUTO PARTS #5700	09/05/2018	\$14.89
FASTENAL COMPANY01	09/05/2018	\$172.50
JAMES RIVER EQUIP ROCK HI	09/06/2018	\$325.99
AIRGAS SOUTH	09/06/2018	\$61.67
ALTMAN TRACTOR & EQUIPME	09/06/2018	\$828.89
JAMES RIVER EQUIP ROCK HI	09/06/2018	\$885.65
OREILLY AUTO #4023	09/06/2018	\$17.27
ADVANCE AUTO PARTS #5700	09/06/2018	\$8.54
SMALL ENGINE SUPPLY	09/07/2018	\$31.49
BURNS FORD MERCURY INC	09/07/2018	\$454.81
ADVANCE AUTO PARTS #5700	09/10/2018	\$119.22
ADVANCE AUTO PARTS #5700	09/10/2018	\$293.23
FASTENAL COMPANY01	09/10/2018	\$57.72
ADVANCE AUTO PARTS #5700	09/11/2018	\$22.84
THE HOME DEPOT 8913	09/10/2018	\$80.90
FASTENAL COMPANY01	09/24/2018	\$29.00

Page 522 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	LEE TRANSPORT EQUIPMENT	09/25/2018	\$1,220.40
	LEE TRANSPORT EQUIPMENT	09/25/2018	\$172.80
	NORTHERN TOOL EQUIP-SC	09/24/2018	\$83.40
	LEE TRANSPORT EQUIPMENT	09/26/2018	\$447.12
	LEE TRANSPORT EQUIPMENT	09/26/2018	\$237.60
	TI-HIGHWAY SAFETY	09/26/2018	\$896.20
	SMALL ENGINE SUPPLY	09/26/2018	\$215.95
			\$6,678.08
SERAFIN G PADING	CAYCE ACE HARDWARE	08/31/2018	\$26.48
	DYNA	08/31/2018	\$1,502.99
	NAPA STORE 1015006	09/04/2018	\$38.33
	HOSEPOWER USA	09/04/2018	\$72.47
	MSC CLASS C	09/05/2018	\$642.24
	LEE TRANSPORT EQUIPMENT	09/06/2018	\$302.40
	LEE TRANSPORT EQUIPMENT	09/11/2018	\$34.56
	FORMS AND SUPPLY - AOPD	09/11/2018	\$57.49
	GRAYBAR ELECTRIC	09/13/2018	\$21.52
	PUBLIX 067	09/15/2018	\$24.92
	PUBLIX 067	09/16/2018	\$22.95
	VELVETEX INC	09/14/2018	\$648.00
	WAYTEK INC	09/17/2018	\$121.60
	NAPA STORE 1015006	09/18/2018	\$31.19
	AIRGAS SOUTH	09/19/2018	\$308.08
	HOSEPOWER USA	09/19/2018	\$153.83
	GRAINGER		\$30.41
		09/19/2018 09/20/2018	
	NAPA STORE 1015006		\$6.90
	HOSEPOWER USA	09/21/2018	\$93.40
	LOWES #01064	09/21/2018	\$51.32
	FASTENAL COMPANY01	09/21/2018	\$25.78
	MSC CLASS C	09/21/2018	\$401.39
	LOWES #01064	09/24/2018	\$10.78
	OREILLY AUTO #1666	09/24/2018	\$139.45
	VERITIV-SOUTHWEST	09/24/2018	\$813.37
	LOWES #01064	09/26/2018	\$103.64
	LOWES #01066	09/26/2018	\$289.95
	SEARS HOMETOWN 7515	09/26/2018	\$85.57
	KIMBALL MIDWEST	09/27/2018	\$713.45
	MSC CLASS C	09/27/2018	\$65.79
			\$6,840.25
SETH G ALLEN	BLANCHARD EQUIPMENT - NE	09/06/2018	\$80.09
	NORTHERN TOOL EQUIP SC	09/06/2018	\$77.82
	TRACTOR-SUPPLY-CO #0453	09/13/2018	\$57.74
	HARBOR FREIGHT TOOLS 103	09/13/2018	\$142.12
	USPS PO 4562200108	09/13/2018	\$3.95
	WILLINGHAM AND SONS BU	09/14/2018	\$6.94
	TYLER BROTHERS	09/17/2018	\$1,500.00

Page 523 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	LOWES #02520	09/20/2018	\$193.18
	LOWES #02520	09/26/2018	\$15.99
	WM SUPERCENTER #624	09/26/2018	\$20.95
			\$2,098.78
SHARON L HAMPTON	SAFELITE AUTOGLASS	09/01/2018	\$316.38
	WALKER TIRE CO	08/31/2018	\$24.00
	CLARENDON AUTO PARTS	08/31/2018	\$203.85
	ERVIN'S TIRES	09/04/2018	\$480.15
	HALL MANUFACTURING	09/04/2018	\$371.55
	BOBS BODY SHOP	09/04/2018	\$450.00
	CAMPBELL-BROWN INC	09/05/2018	\$158.03
	HALL MANUFACTURING	09/05/2018	\$335.21
	QUALITY SHIPPING AND PRIN	09/04/2018	\$16.25
	LEE TRANSPORT EQUIPMENT	09/05/2018	\$67.26
	LEE TRANSPORT EQUIPMENT	09/06/2018	\$227.70
	GOODYEAR FRASIER TIRE SER	09/06/2018	\$384.96
	WALKER TIRE CO	09/05/2018	\$34.75
	ERVIN'S TIRES	09/06/2018	\$378.20
	SANTEE AUTOMOTIVE LLC	09/05/2018	\$275.03
	CLARENDON AUTO PARTS	09/05/2018	\$14.89
	TRUCK SUPPLY COMPANY O	09/06/2018	\$49.92
	ASCENDUM COLUMBIA 215	09/06/2018	\$271.15
	AUTOZONE #3925	09/07/2018	\$24.82
	HILLS MACHINERY	09/06/2018	\$964.83
	SPARROW & KENNEDY TRACTOR	09/07/2018	\$88.08
	SPARROW & KENNEDY TRACTOR	09/07/2018	\$16.88
	STUCKEY AUTO PARTS, INC.	09/07/2018	\$10.80
	WALKER TIRE CO	09/07/2018	\$25.00
	STUCKEY AUTO PARTS, INC.	09/10/2018	\$21.60
	MID EASTERN TRUCK WASH	09/10/2018	\$122.66
	ERVIN'S TIRES	09/10/2018	\$73.94
	CLARENDON AUTO PARTS	09/10/2018	\$65.63
	GOODYEAR FRASIER TIRE SER	09/11/2018	\$374.20
	STUCKEY AUTO PARTS, INC.	09/11/2018	\$10.80
	AMERICAN SIGNAL COMPANY	09/12/2018	\$232.33
	CLARENDON AUTO PARTS	09/11/2018	\$115.41
	WALKER TIRE CO	09/12/2018	\$62.00
	QUALITY SHIPPING AND PRIN	09/12/2018	\$17.50
	STUCKEY AUTO PARTS, INC.	09/13/2018	\$4.43
	STUCKEY AUTO PARTS, INC.	09/13/2018	\$34.11
	TRACTOR SUPPLY CO #1961	09/13/2018	\$19.42
	SONIC DRIVE IN #4910	09/15/2018	\$15.46
	ASCENDUM COLUMBIA 215	09/13/2018	\$573.37
	GOODYEAR FRASIER TIRE SER	09/17/2018	\$534.80
	CLASSIC FORD LINC COLUM	09/17/2018	\$106.36
	STUCKEY AUTO PARTS, INC.	09/18/2018	\$317.67

Printed Date: 8/27/2019 Page 524 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	HALL MANUFACTURING	09/18/2018	\$74.22
	BLANCHARD MACHINERY	09/18/2018	\$239.00
	CLARENDON AUTO PARTS	09/17/2018	\$136.22
	GOODYEAR FRASIER TIRE SER	09/18/2018	\$202.32
	BLANCHARD MACHINERY	09/19/2018	\$87.30
	WALLYS FIRE & SAFETY EQ	09/19/2018	\$422.19
	ERVIN'S TIRES	09/19/2018	\$15.00
	STUCKEY AUTO PARTS, INC.	09/20/2018	\$10.80
	SPARROW & KENNEDY TRACTOR	09/20/2018	\$427.30
	SPARROW & KENNEDY TRACTOR	09/20/2018	\$1,204.16
	ERVIN'S TIRES	09/21/2018	\$88.00
	GOODYEAR FRASIER TIRE SER	09/21/2018	\$638.47
	CLARENDON AUTO PARTS	09/20/2018	\$38.87
	STUCKEY AUTO PARTS, INC.	09/21/2018	\$257.25
	ALTMAN TRACTOR & EQUIPME	09/21/2018	\$493.55
	SANTEE AUTOMOTIVE LLC	09/20/2018	\$425.08
	CLARENDON AUTO PARTS	09/21/2018	\$144.21
	ERVIN'S TIRES	09/24/2018	\$257.61
	BOBS BODY SHOP	09/24/2018	\$150.00
	WALKER TIRE CO	09/25/2018	\$30.00
	PROTHRO CHEVROLET	09/24/2018	\$1,352.59
	CLARENDON AUTO PARTS	09/25/2018	\$313.20
	CLASSIC FORD LINC COLUM	09/26/2018	\$6.76
	WALKER TIRE CO	09/26/2018	\$121.64
	STUCKEY AUTO PARTS, INC.	09/27/2018	\$132.91
	CLARENDON AUTO PARTS	09/26/2018	\$313.20
	SANTEE AUTOMOTIVE LLC	09/26/2018	\$25.55
	MANNING IGA #41	09/27/2018	\$7.07
	SANTEE AUTOMOTIVE LLC	09/26/2018	\$36.20
	SANTEE AUTOMOTIVE LLC	09/26/2018	\$7.34
	LEE TRANSPORT EQUIPMENT	09/27/2018	\$78.36
	BLUE RIDGE DIESEL INJECTI	09/27/2018	\$687.29
	DEGE HID GE GIESEE HIGEGIA	03/27/2010	\$16,315.04
SHARON L SEEGERS	SELLARS HARDWARE	09/07/2018	\$15.61
	THE BOOTJACK INC	09/10/2018	\$112.80
	WAL-MART #1359	09/19/2018	\$18.59
			\$147.00
HAWN E. BUCHANAN	TRACTOR-SUPPLY-CO #0485	09/10/2018	\$152.95
	IN SE SALES REP, INC	09/18/2018	\$360.00
			\$512.95
HAWN G. TUCKER	OFFICE DEPOT #332	08/30/2018	\$1,981.53
	OFFICE DEPOT #2127	09/01/2018	\$825.88
	OFFICE DEPOT #2349	09/04/2018	\$291.46
	OFFICE DEPOT #2349	09/11/2018	\$1,330.42
	OFFICE DEPOT #2349	09/12/2018	\$433.61

Printed Date: 8/27/2019 Page 525 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,862.90
SHEILA JAMES	CHATHAM STEEL-SAV	09/13/2018	\$927.71
	3.W.W.W.W. 3.222 5/W	05/ 15/ 2010	\$927.71
SHEILA M MORRIS	HILLS MACHINERY	08/30/2018	\$92.06
	HILLS MACHINERY	08/31/2018	\$313.99
	CLASSIC FORD LINC COLUM	09/04/2018	\$29.95
	HILLS MACHINERY	09/04/2018	\$184.71
	NAPA AUTO 0030273	09/04/2018	\$87.63
	NAPA AUTO 0030273	09/04/2018	\$118.59
	NAPA AUTO 0030273	09/04/2018	\$269.19
	NAPA AUTO 0030273	09/05/2018	\$46.68
	TRIPLE T SUMMERVILLE	09/05/2018	\$139.31
	NAPA AUTO 0030273	09/05/2018	\$35.45
	PARKS AUTO PARTS-W'BORO	09/06/2018	\$8.20
	NAPA AUTO 0030273	09/07/2018	\$88.77
	NAPA AUTO 0030273	09/07/2018	\$64.82
	PARKS AUTO PARTS-W'BORO	09/07/2018	\$70.63
	NAPA AUTO 0030273	09/07/2018	\$53.28
	NAPA AUTO 0030273	09/06/2018	\$42.25
	NAPA AUTO 0030273	09/07/2018	\$8.06
	NAPA AUTO 0030273	09/07/2018	\$14.29
	NAPA AUTO 0030273	09/06/2018	\$2.22
	AUTOZONE #1030	09/10/2018	\$16.17
	HILL TIRE WBORO 907	09/10/2018	\$154.27
	HILL TIRE WBORO 907	09/10/2018	\$174.79
	NAPA AUTO 0030273	09/10/2018	\$34.77
	AUTO PARTS OF BEAUFORT	09/12/2018	\$160.16
	DIXIE AUTO PARTS OF WALTE	09/12/2018	\$20.93
	NAPA AUTO 0030273	09/12/2018	\$29.22
	CLASSIC FORD LINC COLUM	09/13/2018	\$123.00
	NAPA AUTO 0030273	09/14/2018	\$3.43
	NAPA AUTO 0030273	09/14/2018	\$30.34
	BLANCHARD MACH WALTERBOR	09/14/2018	\$145.81
	DIXIE AUTO PARTS OF WALTE	09/14/2018	\$485.33
	NAPA AUTO 0030273	09/14/2018	\$15.52
	GOODYEAR FRASIER TIRE SER	09/17/2018	\$118.38
	OREILLY AUTO #3883	09/17/2018	\$38.85
	CAROLINA INTL TRUCKS	09/18/2018	\$231.10
	WALTERBORO RENTAL AND EQU	09/18/2018	\$75.55
	NAPA AUTO 0030273	09/17/2018	\$18.35
	NAPA AUTO 0030273	09/17/2018	\$18.76
	NAPA AUTO 0030273	09/17/2018	\$11.92
	NAPA AUTO 0030273	09/17/2018	\$3.22
	NAPA AUTO 0030273	09/17/2018	\$8.06
	NAPA AUTO 0030273	09/17/2018	\$18.39
	NAPA AUTO 0030273	09/17/2018	\$44.00

State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 526 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	09/17/2018	\$4.98
	NAPA AUTO 0030273	09/17/2018	\$1.88
	DIXIE AUTO PARTS OF WALTE	09/19/2018	\$24.71
	GOODYEAR FRASIER TIRE SER	09/19/2018	\$684.64
	NAPA AUTO 0030273	09/18/2018	\$1.44
	NAPA AUTO 0030273	09/18/2018	\$3.13
	NAPA AUTO 0030273	09/18/2018	\$32.04
	HILLS MACHINERY	09/19/2018	\$439.66
	HILLS MACHINERY	09/19/2018	\$16.59
	NAPA AUTO 0030273	09/20/2018	\$16.06
	NAPA AUTO 0030273	09/20/2018	\$5.53
	NAPA AUTO 0030273	09/20/2018	\$11.86
	NAPA AUTO 0030273	09/20/2018	\$14.61
	LEE TRANSPORT EQUIPMENT	09/24/2018	\$521.60
	NAPA AUTO 0030273	09/24/2018	\$7.11
	NAPA AUTO 0030273	09/24/2018	\$1.44
	NAPA AUTO 0030273	09/24/2018	\$129.60
	DIXIE AUTO PARTS OF WALTE	09/26/2018	\$114.90
	NAPA AUTO 0030273	09/25/2018	\$3.74
	DIXIE AUTO PARTS OF WALTE	09/26/2018	\$251.10
	NAPA AUTO 0030273	09/26/2018	\$46.85
	RIZER CHEVROLE07780018	09/26/2018	\$121.50
	CAROLINA INTL TRUCKS	09/27/2018	\$141.42
			\$6,246.77
SHELLEY L JOHNSON	COX INDUSTRIES	08/31/2018	\$1,263.60
	ARGOS USA LLC	09/06/2018	\$405.54
	ARGOS USA LLC	09/06/2018	\$883.44
	FORMS AND SUPPLY - AOPD	09/07/2018	\$412.34
	FORMS AND SUPPLY - AOPD	09/07/2018	\$7.80
	THE OFFICE PAL	09/07/2018	\$272.99
	FOOD LION #0431	09/10/2018	\$30.73
	AMERICAN PURE SPRING W	09/09/2018	\$24.30
	WAL-MART #0627	09/10/2018	\$175.87
	FOOD LION #0431	09/11/2018	\$125.64
	LATTA IGA #26	09/12/2018	\$3.01
	LATTA IGA #26	09/12/2018	\$6.02
	LATTA IGA #26	09/12/2018	\$21.14
	ARBY'S 371	09/13/2018	\$116.67
	THE OFFICE PAL	09/12/2018	\$62.99
	SIDNEYS LLC	09/13/2018	\$209.55
	DOLLAR GENERAL #18477	09/12/2018	\$15.11
	WAL-MART #0627	09/13/2018	\$62.85
	LITTLE CAESARS 3217-0012	09/12/2018	\$112.20
	WAFFLE HOUSE 1397	09/13/2018	\$167.48
	A & B COUNTRY KITCHEN	09/15/2018	\$272.15
	THE TRADING POST	09/15/2018	\$158.40
		, , ,	

State Government Credit Card Osage Repor

Printed Date: 8/27/2019 Page 527 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	COOK OUT DILLON.	09/22/2018	\$247.01
	COOK OUT DILLON.	09/22/2018	\$54.89
	COOK OUT DILLON.	09/22/2018	\$109.78
	BOJANGLES #458	09/23/2018	\$220.00
	COOK OUT DILLON.	09/23/2018	\$226.90
	CORE & MAIN LP 550	09/25/2018	\$1,682.38
	SUBWAY 03060803	09/25/2018	\$94.87
			\$7,445.65
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	09/04/2018	\$6.97
	FORMS AND SUPPLY - AOPD	09/04/2018	\$442.73
	OFFICEMAX/DEPOT 6535	09/10/2018	\$66.13
	WAL-MART #3724	09/12/2018	\$57.35
	ORANGEBURG CASH AN	09/12/2018	\$55.66
	AMERICAN RED CROSS	09/12/2018	\$255.00
	ORANGEBURG HOUSE OF PIZZA	09/14/2018	\$63.84
	MR HIBACHI STEAK HOUSE	09/13/2018	\$66.98
	IN GARDEN CITY HEATING A	09/20/2018	\$1,911.00
	IN GARGEN CITT HEATING A	03/20/2010	\$2,925.66
SHERRY D BROWN	FHWA - MISC PAYMENTS	09/19/2018	\$700.00
	FHWA - MISC PAYMENTS	09/19/2018	\$700.00
	Amazon.com	09/19/2018	\$138.25
	T3S-CIVIL ENGINEERING	09/19/2018	\$60.00
	T3S-CIVIL ENGINEERING	09/19/2018	\$60.00
	T3S-CIVIL ENGINEERING	09/19/2018	\$60.00
	FORMS AND SUPPLY - AOPD	09/21/2018	\$22.70
	FORMS AND SUPPLY - AOPD	09/20/2018	\$17.41
	ВСТ	09/27/2018	\$28.13 \$1,786.49
SHIRLEY A HUNTER			
SHIRLET A HUNTER	NORRIS SUPPLY	09/07/2018	\$333.90 \$333.90
			ψ000.00
SHIRLEY BROWN	FASTENAL COMPANY01	08/31/2018	\$34.30
	STAPLS7203090721000002	09/01/2018	\$260.07
	AMERICAN RED CROSS	09/01/2018	\$108.00
	IDM WORLDWIDE, LLC	08/31/2018	\$189.81
	SAMS CLUB #8252	09/04/2018	\$69.91
	STAPLS7203815107000002	09/05/2018	\$56.35
	FORTILINE-CHARLESTON	09/06/2018	\$425.90
	STAPLS7203815107000001	09/06/2018	\$142.19
	THE BOOTJACK INC	09/07/2018	\$88.28
	WHOLESALE APPLIANCE CENT	09/10/2018	\$469.61
	SAMSCLUB #8252	09/10/2018	\$1,792.48
	SAMSCLUB #8252	09/11/2018	\$110.30
	SAMSCLUB #8252	09/11/2018	\$722.30
	GRAINGER	09/11/2018	\$405.72

Printed Date: 8/27/2019 Page 528 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	UNITED RENTALS	09/11/2018	\$1,998.63
	SAMSCLUB #8252	09/12/2018	\$311.40
	MOODYS ACE HARDWARE	09/11/2018	\$1,191.46
	SAMSCLUB #8252	09/12/2018	\$190.39
	MOODYS ACE HARDWARE	09/11/2018	\$131.40
	DRIGGERS SMALL ENGINE, IN	09/12/2018	\$1,219.7
	SAMSCLUB #8252	09/13/2018	\$293.13
	MOODYS ACE HARDWARE	09/12/2018	\$79.5
	SAMSCLUB #8252	09/15/2018	\$179.4
	PUBLIX #1145	09/14/2018	\$370.0
	PUBLIX #824	09/14/2018	\$758.43
	WM SUPERCENTER #3367	09/15/2018	\$6.7
	SAMS CLUB #8252	09/16/2018	\$28.4
	LOWES #00497	09/17/2018	\$79.4
	SHEALY ELECTRICAL WHOLESA	09/17/2018	\$11.6
	LOWES #00497	09/17/2018	\$23.9
	UNITED RENTALS	09/17/2018	\$2,128.2
	LOWES #00497	09/18/2018	\$117.5
	STAPLS7204595950000001	09/18/2018	\$30.2
	THE BOOTJACK INC	09/19/2018	\$120.6
	STAPLS7204853907000001	09/23/2018	\$126.8
	USPS PO 4514870247	09/22/2018	\$26.8
	THE HOME DEPOT #1103	09/21/2018	\$702.6
	WARREN FASTENINGS SOUTH	09/21/2018	\$25.1
	THE BOOTJACK INC	09/24/2018	\$100.0
	THE BOOTJACK INC	09/24/2018	\$112.8
	GRAINGER	09/24/2018	\$118.9
	THE BOOTJACK INC	09/24/2018	\$122.6
	MOODYS ACE HARDWARE	09/24/2018	\$56.8
	STAPLS7205116846000001	09/26/2018	\$329.1
	31APL3/203110840000001	09/20/2018	\$16,324.9
HIRLEY D. COTTERELL	SONITROL SECURITY SYST	08/30/2018	\$405.1
	FORMS AND SUPPLY - AOPD	09/04/2018	\$118.7
	FORMS AND SUPPLY - AOPD	09/05/2018	\$73.8
	FORMS AND SUPPLY - AOPD	09/06/2018	\$179.5 \$777.3
PENCER G. COX	ACADEN NY SDODTS WAS	00/44/2040	
FLNCEN G. COX	ACADEMY SPORTS #196	09/11/2018	\$75.5
	WAL-MART #2703	09/12/2018	\$60.9
	WENDY'S 238	09/20/2018	\$27.4
	WENDY'S 238	09/21/2018	\$54.9
	PIZZA HUT #31171	09/22/2018	\$57.6
	BURGER KING #6791	09/23/2018	\$37.4
	KFC J860015	09/24/2018	\$63.1
	WENDY'S 238	09/25/2018	\$31.7 \$408.8

Printed Date: 8/27/2019 Page 529 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
STACIE J DUNN	GRAINGER	09/12/2018	\$204.94
	STAPLES 00103911	09/21/2018	\$64.74
			\$269.68
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	08/31/2018	\$304.74
	LOWES #00728	09/04/2018	\$240.74
	WM SUPERCENTER #396	09/04/2018	\$3.81
	LOWES #00728	09/10/2018	\$350.55
	PPG PAINTS 9351	09/11/2018	\$123.75
	SAMSCLUB #6463	09/11/2018	\$47.04
	WAL-MART #0396	09/11/2018	\$287.66
	WAL-MART #0396	09/11/2018	\$19.20
	WM SUPERCENTER #396	09/14/2018	\$39.08
	TEXAS ROADHOUSE	09/15/2018	\$534.39
	FORMS AND SUPPLY - AOPD	09/21/2018	\$64.32
			\$2,015.28
STEPHANIE L SPRINKLE	IBI - SUPPLYWORKS #2251	09/05/2018	\$25.00
	COASTAL SANITARY SUPPLY	09/07/2018	\$287.69
	CCP INDUSTRIES HOSPECO	09/07/2018	\$898.58
	FORMS AND SUPPLY - AOPD	09/10/2018	\$27.24
	FORMS AND SUPPLY - AOPD	09/10/2018	\$25.70
	IBI - SUPPLYWORKS #2251	09/17/2018	\$87.87
	IBI - SUPPLYWORKS #2251	09/19/2018	\$29.97
	FORMS AND SUPPLY - AOPD	09/21/2018	\$18.51
	COASTAL SANITARY SUPPLY	09/25/2018	\$63.26
	COASTAL SANITARY SUPPLY	09/25/2018	\$142.34
	COASTAL SANITARY SUPPLY	09/25/2018	\$71.75
	UNITED LABORATORIES INC	09/25/2018	\$1,007.78
			\$2,685.69
STEPHEN R WAGONER	CSC - 1969	09/15/2018	\$475.20
	IN A3 COMMUNICATIONS INC	09/18/2018	\$111.36
			\$586.56
STEPHEN SMITH	NAPA STORE 1015002	09/10/2018	\$215.34
	NAPA STORE 1015002	09/12/2018	\$14.52
	NAPA STORE 1015002	09/12/2018	\$10.70
	NAPA STORE 1015002	09/12/2018	\$3.12
	BURGER KING #15394	09/12/2018	\$14.00
	NAPA STORE 1015010	09/13/2018	\$63.54
	COOK OUT LEXINGTON SC	09/13/2018	\$13.03
	ACADEMY SPORTS #136	09/13/2018	\$91.79
	NAPA STORE 1015010	09/14/2018	\$4.24
	GRAINGER	09/17/2018	\$70.75
	OREILLY AUTO PARTS #4949	09/18/2018	\$65.52
	OREILLY AUTO PARTS #4949	09/19/2018	\$6.94
	OREILLY AUTO PARTS #4949	09/19/2018	\$8.55

Printed Date: 8/27/2019 Page 530 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	COLUMBIA 87	09/19/2018	\$54.88
	COLUMBIA 87	09/19/2018	\$54.88
	LEE TRANSPORT EQUIPMENT	09/19/2018	\$208.65
	COLUMBIA 87	09/19/2018	\$54.88
	COLUMBIA 87	09/19/2018	\$54.88
	COLUMBIA 87	09/19/2018	\$54.88
	GOODYEAR ASC #2348	09/20/2018	\$199.83
	OREILLY AUTO PARTS #4949	09/25/2018	\$49.54
			\$1,589.66
STEPHEN V ELLIS	CHEROKEE FEED AND SEED	09/04/2018	\$272.05
	LOWES #02358	09/05/2018	\$299.31
	FASTENAL COMPANY01	09/05/2018	\$134.99
	LOWES #02358	09/08/2018	\$172.89
	LOWES #02358	09/07/2018	\$100.41
	CHEROKEE SMALL ENGINES-OL	09/10/2018	\$455.76
	CHEROKEE SMALL ENGINES-HY	09/10/2018	\$181.18
	BRITT'S INDUSTRIES	09/12/2018	\$837.84
	LOWES #02358	09/13/2018	\$137.81
	LOWES #02358	09/17/2018	\$199.76
	WORKBOOTS PLUS	09/17/2018	\$59.40
	DADDY JOE'S BEACH	09/18/2018	\$299.75
	WORKBOOTS PLUS	09/17/2018	\$125.00
	THE CORNER CAFE	09/19/2018	\$240.24
	CAROLINAS CHICKEN & MORE	09/20/2018	\$230.00
	LOWES #02358	09/24/2018	\$109.76
	201123 1102330	03/2 1/2013	\$3,856.15
STERLING S BALDWIN	FULL SOURCE LLC	09/04/2018	\$819.79
	THE HOME DEPOT #6918	09/14/2018	\$146.59
			\$966.38
STEVE M MEDLIN	GB SHOES 26	09/03/2018	\$125.00
			\$125.00
STEVEN D BOUKNIGHT	GRAINGER	08/31/2018	\$43.15
	ALAMO INDUSTRIAL	08/30/2018	\$276.00
	LOWES #01066	09/10/2018	\$53.48
	WAL-MART #0881	09/10/2018	\$44.72
	EASTERN BUFFET	09/15/2018	\$178.28
	CAROLINA RIGGING	09/14/2018	\$855.68
	PRICE'S BBQ LLC	09/15/2018	\$42.00
	SPARROW & KENNEDY TRACTOR	09/17/2018	\$235.46
	WAL-MART #0881	09/18/2018	\$33.91
	FLINT EQUIP W COLUMBIA	09/19/2018	\$21.31
			\$1,783.99
STEVEN H DIAMOND	HARBOR FREIGHT TOOLS 563	09/13/2018	\$21.36
	LOWES #00416	09/13/2018	\$160.26
	JAMES RIVER EQUIP ROCK HI	09/14/2018	\$144.97

Page 531 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN H DIAMOND	360 SUPPLY -CLV	09/14/2018	\$231.01
	LOWES #00416	09/14/2018	\$81.58
	JAMES RIVER EQUIP ROCK HI	09/14/2018	\$633.92
	LOWES #01776	09/14/2018	\$722.14
	WAL-MART #4593	09/18/2018	\$6.18
	SAMSCLUB #6236	09/18/2018	\$41.32
	SAFETY RESOURCE INC	09/20/2018	\$53.92
	LOWES #00416	09/26/2018	\$34.15
			\$2,130.81
STEVEN L ALTMAN	WAL-MART #2214	09/13/2018	\$338.69
			\$338.69
STEVEN L LITTLEJOHN	THE KEY SHOP INC	00/12/2019	¢0.64
	THE HOME DEPOT #1112	09/13/2018 09/12/2018	\$8.64 \$42.93
	LOWES #01064	09/13/2018	\$21.14
	TRACTOR SUPPLY #2329	09/18/2018	\$40.50
	LOWES #01064	09/19/2018	\$44.23
	10 M 12 M 10 10 0 4	09/13/2010	\$1 57.44
STEVEN D CAINEY			
STEVEN R GAINEY	AUTO PARTS SERVICE INC	09/17/2018	\$59.49 \$59.40
			\$59.49
SUNNY J. SCHWEINSBERG	BOILING SPRINGS SMALL ENG	08/30/2018	\$213.49
	THE HOME DEPOT #1129	08/31/2018	\$55.51
	BOILING SPRINGS SMALL ENG	08/31/2018	\$5.52
	ARROW STEEL PRODUCTS IN	09/04/2018	\$960.28
	FOWLER BROS CLEANERS 3	09/04/2018	\$53.50
	THE HOME DEPOT #1129	09/04/2018	\$184.21
	THE HOME DEPOT #1129	09/05/2018	\$86.24
	ROBERTSON'S ACE HARDWARE	09/06/2018	\$92.73
	ROBERTSON'S ACE HARDWARE	09/06/2018	\$3.60
	ROBERTSON'S ACE HARDWARE	09/06/2018	\$32.17
	Kapasi Glass Mart	09/06/2018	\$128.40
	PROSOURCE #2	09/05/2018	\$274.43
	THE HOME DEPOT #1108	09/07/2018	\$153.89
	LOWES #02595	09/07/2018	\$69.52
	MACK FULBRIGHT DIST INC	09/10/2018	\$320.36
	ACADEMY SPORTS #215	09/11/2018	\$117.69
	ROBERTSON'S ACE HARDWARE	09/11/2018	\$6.41
	THE HOME DEPOT #1129	09/10/2018	\$148.73
	BOILING SPRINGS SMALL ENG	09/10/2018	\$538.08
	SAFEGUARD SAFETY SHOES	09/11/2018	\$125.00
	NORTHERN TOOL EQUIP	09/10/2018	\$556.33
	BLUE EAGLE RENTALS	09/11/2018	\$318.89
	NORTHERN TOOL EQUIP	09/11/2018	\$563.83
	FATZ CAFE #36	09/12/2018	\$111.03
	FATZ CAFE #36	09/12/2018	\$96.28
	FATZ CAFE #36	09/13/2018	\$96.64

Page 532 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	SUBWAY 03226461	09/15/2018	\$90.97
	IHOP 3141	09/13/2018	\$159.70
	LOWES #02595	09/18/2018	\$328.38
	BUILDERSFIRSTSOURCE61571	09/19/2018	\$112.16
	PROSOURCE LLC 2	09/20/2018	\$156.90
	THE HOME DEPOT #1129	09/21/2018	\$30.61
	LOWES #02595	09/21/2018	\$50.83
	NORTHERN TOOL EQUIP	09/21/2018	\$64.06
	NORTHERN TOOL EQUIP	09/21/2018	\$986.14
	NORTHERN TOOL EQUIP	09/21/2018	\$106.99
	KING ASPHALT INC	09/24/2018	\$1,602.72
	LEE'S LAWNMOWER &	09/24/2018	\$285.32
	LOWES #02595	09/25/2018	\$50.83
	THE HOME DEPOT #1129	09/25/2018	\$131.23
	PIEDMONT CONCRETE PRODUCT	09/26/2018	\$770.40
	THE HOME DEPOT #1129	09/25/2018	\$52.30
	THE HOME DEPOT #1129	09/26/2018	\$233.74
	LOWES #01986	09/27/2018	\$85.56
		00/11/1010	\$10,611.60
SUSAN M THERIOT	SQ MID CAROLINA SE	09/04/2018	\$160.00
	LIZARDS THICKET AIRPORT	09/11/2018	\$396.22
	VERTICLE CULINARY SOLUTI	09/11/2018	\$574.59
	LIZARDS THICKET AIRPORT	09/12/2018	\$366.60
	THE FLIGHT DECK	09/14/2018	\$84.04
	FATZ CAFE #18	09/15/2018	\$181.21
	FORMS AND SUPPLY - AOPD	09/14/2018	\$100.72
	THE FLIGHT DECK	09/14/2018	\$9.65
	W O BLACKSTONE & CO INC	09/18/2018	\$267.00
	AMERICAN RED CROSS	09/19/2018	\$252.00
	AMERICAN RED CROSS	09/19/2018	\$255.00
	,	33, 23, 2323	\$2,647.03
SYLVIE D PARRIS	HYDRADYNE 583	08/31/2018	\$12.39
	HYDRADYNE 583	08/31/2018	\$197.17
	H & R STEEL SUPPLIES	09/04/2018	\$357.11
	HYDRADYNE 583	09/05/2018	\$146.03
	WELDORS SUPPLY HOUSE INC	09/06/2018	\$42.80
	CUMMINS INC	09/07/2018	\$23.29
	JIM PINSON MOTORS INC	09/07/2018	\$110.28
	CHRISTOPHER TRUCKS INC	09/10/2018	\$13.10
	CUMMINS INC	09/10/2018	\$4.89
	CHRISTOPHER TRUCKS INC	09/10/2018	\$55.34
	H & R STEEL SUPPLIES	09/11/2018	\$305.20
	J&J FORKLIFT SERVICES LLC	09/12/2018	\$787.91
	SKINNER TIRE	09/11/2018	\$15.00
	SKINNER TIRE	09/11/2018	\$235.95
	Marko Janitorial Supplies	09/11/2018	\$34.85
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Page 533 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	JIM PINSON MOTORS INC	09/13/2018	\$166.94
	GRAINGER	09/13/2018	\$20.80
	GRAINGER	09/13/2018	\$162.96
	VIC BAILEY FORD	09/14/2018	\$260.84
	VIC BAILEY FORD	09/14/2018	\$191.59
	MACK FULBRIGHT DIST INC	09/14/2018	\$683.41
	CUMMINS INC	09/17/2018	\$117.85
	TRI STATE TRUCK & TRAILER	09/17/2018	\$301.34
	BLANCHARD MACHINERY	09/17/2018	\$171.31
	BLANCHARD MACHINERY	09/17/2018	\$394.14
	VIC BAILEY FORD	09/18/2018	\$42.17
	HYDRADYNE 583	09/17/2018	\$428.25
	HYDRADYNE 583	09/17/2018	\$200.99
	VIC BAILEY FORD	09/18/2018	\$38.06
	BLANCHARD MACHINERY	09/18/2018	\$708.36
	NORTHERN TOOL EQUIP	09/18/2018	\$64.19
	HYDRADYNE 583	09/19/2018	\$424.28
	GRAINGER	09/20/2018	\$45.45
	WILSON EQUIPMENT CO	09/20/2018	\$746.45
	HYDRADYNE 583	09/21/2018	\$84.95
	DIVERSIFIED RECYCLING	09/20/2018	\$110.00
	HYDRADYNE 583	09/21/2018	\$147.41
	HYDRADYNE 583	09/21/2018	\$73.70
	LOWES #02595	09/26/2018	\$26.90
	HARLEYS ELECTRONICS INC	09/27/2018	\$25.62
	VIC BAILEY FORD	09/27/2018	\$286.61
	BLANCHARD MACHINERY	09/27/2018	\$558.95
	BLANCHARD MACHINERY	09/27/2018	\$170.30
	BLANCHARD MACHINERY	09/27/2018	\$706.14
		, ,	\$9,701.27
ABITHA GARDNER	UFIRST LAUNDRY SVCS	09/07/2018	\$56.53
	GRAINGER	09/12/2018	\$804.13
	UFIRST LAUNDRY SVCS	09/13/2018	\$56.53
	SMITH & JONES JANITORIAL	09/18/2018	\$323.71
	UFIRST LAUNDRY SVCS	09/21/2018	\$56.53
	ВСТ	09/21/2018	\$30.86
			\$1,328.29
AMEKI L WATTS	BEST BUY 00002725	08/31/2018	\$985.78
	JAMAR TECHNOLOGIES INC	09/07/2018	\$1,005.00
	STAPLES 00118018	09/11/2018	\$213.03
	STAPLES 00118018	09/26/2018	\$155.78
			\$2,359.59
AMMY B ROGERS	FORMS AND SUPPLY - AOPD	09/12/2018	\$79.80
	FORMS AND SUPPLY - AOPD	09/12/2018	\$179.28
	FORMS AND SUPPLY - AOPD	09/12/2018	\$625.08

Printed Date: 8/27/2019 Page 534 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	09/12/2018	\$444.92
	GINZA RESTAURANT	09/15/2018	\$360.00
	WM SUPERCENTER #634	09/15/2018	\$59.06
			\$1,748.14
FAMMY L MISHOE	OFFICE DEPOT #1214	08/30/2018	\$29.15
	LOWES #01705	09/04/2018	\$62.35
	FOOD LION #0927	09/11/2018	\$219.10
	FOOD LION #1595	09/12/2018	\$11.97
	THE JERRY COX COMPANY	09/11/2018	\$20.00
	DOLLAR GENERAL #18142	09/11/2018	\$11.80
	PALMETTO EXPRESS	09/15/2018	\$5.05
	DOLLAR GENERAL #12795	09/17/2018	\$23.45
	FOOD LION #1595	09/17/2018	\$138.10
	5663 Dominos Pizza	09/18/2018	\$57.44
	CENTRAL PARK OF CONWAY	09/18/2018	\$15.68
	FOOD LION #1595	09/26/2018	\$34.00
	FOOD LION #1595	09/27/2018	\$9.96
			\$638.05
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	09/04/2018	\$110.03
			\$110.03
ANGELA KITCHENS	SUBWAY 00015420	09/19/2018	\$149.50
	FORMS AND SUPPLY - AOPD	09/20/2018	\$165.64
	WINNSBORO BUILDER SUPPLY	09/24/2018	\$59.88
			\$375.02
TEENA L. SISCO	DRIGGERS SMALL ENGINE, IN	08/30/2018	\$16.65
	ADVANCE AUTO PARTS 6925	09/04/2018	\$10.82
	CUMMINS INC	09/04/2018	\$499.24
	ADVANCE AUTO PARTS 6925	09/04/2018	\$7.56
	AUTO PARTS INC	09/05/2018	\$148.32
	ADVANCE AUTO PARTS 6925	09/05/2018	\$26.14
	CAROLINA INTL TRUCKS	09/05/2018	\$12.13
	GOODYEAR FRASIER TIRE SER	09/05/2018	\$751.21
	LEE TRANSPORT EQUIPMENT	09/06/2018	\$229.82
	BUDDY'S ELECTRIC SERVICE	09/05/2018	\$42.62
	ADVANCE AUTO PARTS 6925	09/06/2018	\$9.74
	SANTEE AUTO PARTS INC	09/06/2018	\$29.03
	SANTEE AUTO PARTS INC	09/06/2018	\$5.33
	ADVANCE AUTO PARTS 6925	09/06/2018	\$25.50
	ADVANCE AUTO PARTS 6925	09/07/2018	\$14.20
	WOODS AND WATER TRUCK ACC	09/07/2018	\$522.38
	LEE TRANSPORT EQUIPMENT	09/07/2018	\$112.35
	LOVE CHEVROLET PARTS AND	09/07/2018	\$31.35
	LEE TRANSPORT EQUIPMENT	09/07/2018	\$165.85
	HILLS MACHINERY	09/06/2018	\$1,932.96
	CAROLINA INTL TRUCKS	09/10/2018	\$208.76

Page 535 of 1319

Printed Date: 8/27/2019

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ΓEENA L. SISCO	TIRE REPAIR CENTER	09/11/2018	\$2,338.03
	HILLS MACHINERY	09/10/2018	\$71.94
	TIRE REPAIR CENTER	09/11/2018	\$76.26
	HILLS MACHINERY	09/10/2018	\$139.27
	TIRE REPAIR CENTER	09/11/2018	\$165.16
	TIRE REPAIR CENTER	09/11/2018	\$65.72
	GOODYEAR FRASIER TIRE SER	09/14/2018	\$201.25
	ADVANCE AUTO PARTS 6925	09/14/2018	\$11.60
	ADVANCE AUTO PARTS 6925	09/14/2018	\$13.63
	WW WILLIAMS	09/14/2018	\$1,383.39
	BLANCHARD MACHINERY	09/17/2018	\$361.80
	TIRE REPAIR CENTER	09/17/2018	\$791.52
	DRIGGERS SMALL ENGINE, IN	09/17/2018	\$18.01
	HILLS MACHINERY	09/17/2018	\$180.24
	HILLS MACHINERY	09/17/2018	\$365.04
	DRIGGERS SMALL ENGINE, IN	09/17/2018	\$61.83
	ADVANCE AUTO PARTS 6925	09/19/2018	\$47.44
	ADVANCE AUTO PARTS 6925	09/19/2018	\$9.21
	AL BILTON FORD	09/19/2018	\$244.63
	LOVE CHEVROLET PARTS AND	09/19/2018	\$20.65
	LOVE CHEVROLET PARTS AND	09/20/2018	\$113.35
	ADVANCE AUTO PARTS 6925	09/20/2018	\$1.81
	ADVANCE AUTO PARTS 6925	09/20/2018	\$105.42
	BLANCHARD EQUIPMENT - WA	09/21/2018	\$162.75
	BLANCHARD EQUIPMENT - WA	09/21/2018	\$226.75
	HOSE & EQUIPMENT	09/21/2018	\$626.97
	CAROLINA INTL TRUCKS	09/21/2018	\$100.43
	ADVANCE AUTO PARTS 6925	09/24/2018	\$61.94
	GYRO-TRAC CORPORATION	09/24/2018	\$56.30
	SPARROW & KENNEDY TRACTOR	09/25/2018	\$644.47
	SPARROW & KENNEDY TRACTOR	09/26/2018	\$33.00
	BLANCHARD EQUIPMENT - ST	09/25/2018	\$324.85
	TRUCK PRO	09/26/2018	\$42.39
	JUMPERS AUTO PARTS INC	09/26/2018	\$175.25
	ADVANCE AUTO PARTS 6925	09/26/2018	\$15.68
	ADVANCE AUTO PARTS 6925	09/26/2018	\$18.98
	ADVANCE AUTO PARTS 6925	09/26/2018	\$3.75
	ADVANCE AUTO PARTS 6925	09/26/2018	\$99.79
	HILLS MACHINERY	09/26/2018	\$208.63
			\$14,391.09
ENESHALA D CUNNINGHAM	DU OT 0004F C00	00/40/2040	¢204.20
ENEGRALA D GOMMINGRAM	PILOT 00045690	09/10/2018	\$291.38
	STAPLS7204203464000001	09/11/2018	\$319.34
	GRAYCO HARDWARE RIDGELAN	09/17/2018	\$21.79 \$632.51
TERESA E OLDHAM		00/20/2040	¢425.00
ERESA E OLDHAM	WORKBOOTS PLUS	08/30/2018	\$125.00

Page 535 of 1319

Page 536 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E OLDHAM	MILLEN CHEROKEE FEED &	09/07/2018	\$25.92
	WAL-MART #0638	09/07/2018	\$126.38
	USPS PO 4532207500	09/10/2018	\$100.00
	NORRIS MERCHANDISE	09/13/2018	\$2,348.50
	LOWES #02358	09/13/2018	\$37.37
	BUFORD STREET DRUG & ACE	09/13/2018	\$38.80
	DOLLAR GENERAL #11368	09/14/2018	\$16.20
	THE CORNER CAFE	09/16/2018	\$221.64
	SQ BCT ATLANTA	09/17/2018	\$68.25
	CLOCK OF GAFFNEY RESTAURA	09/17/2018	\$358.23
			\$3,651.64
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	09/10/2018	\$93.31
	CAYCE ACE HARDWARE	09/21/2018	\$69.54
	CAYCE ACE HARDWARE	09/21/2018	\$126.17
	WEATHERTECH DIRECT LLC	09/25/2018	\$109.95
	WEATHERTECH DIRECT LLC	09/26/2018	\$137.95
	FORMS AND SUPPLY - AOPD	09/26/2018	\$28.99
	FORMS AND SUPPLY - AOPD	09/26/2018	\$104.33
		·	\$670.24
TERESA L TUCKER	NSC NORTHERN SAFETY CO	09/06/2018	\$933.79
	THE HOME DEPOT #1106	09/05/2018	\$141.04
	THE HOME DEPOT #1106	09/06/2018	\$32.81
	Tagalucci Group, LLC	09/09/2018	\$1,939.62
	WAL-MART #0881	09/10/2018	\$33.76
	THE HOME DEPOT 1106	09/10/2018	\$259.67
	SMITH & JONES JANITORIAL	09/11/2018	\$851.54
	HARBOR INN SEAFOOD RES	09/12/2018	\$35.00
	OCEAN VIEW SEAFOOD	09/15/2018	\$24.00
	PAPA GIOS OF CHEROKEE	09/15/2018	\$49.00
	PAPA GIOS OF LEXINGTON	09/14/2018	\$77.01
	ZAXBY'S #48801	09/13/2018	\$31.09
	GRAINGER	09/17/2018	\$952.22
	THE HOME DEPOT #1106	09/17/2018	\$18.16
	SMITH & JONES JANITORIAL	09/18/2018	\$979.17
	LOWES #01066	09/21/2018	\$242.74
	BIG STATE INDUST SPPLY	09/26/2018	\$95.76
	USPS PO 4550000072	09/27/2018	\$6.70
			\$6,703.08
TERESA R JACKSON	STAPLES DIRECT	09/01/2018	\$755.98
	FORMS AND SUPPLY - AOPD	09/05/2018	\$406.77
	SQ BCT ATLANTA	09/11/2018	\$84.00
	LOWES #01064	09/17/2018	\$86.29
	FORMS AND SUPPLY - AOPD	09/18/2018	\$95.21
			\$1,428.25
TERRA L GRAINGER	BTS #9	08/31/2018	\$320.08
		/	Ç320.00

State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 537 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	TYLER EQUIPMENT CO	08/30/2018	\$51.19
	UFIRST LAUNDRY SVCS	09/05/2018	\$67.96
	CUMMINS INC		\$311.39
	PARTS AUTOMOTIVE LLC	09/06/2018	
		09/05/2018	\$63.29
	CONWAY AUTO PARTS	09/06/2018	\$10.79
	PRAXAIR DIST INC 70622	09/07/2018	\$32.15
	CUMMINS INC	09/07/2018	\$312.50
	DIVERSIFIED RECYCLING	09/06/2018	\$180.00
	CUMMINS INC	09/10/2018	\$309.93
	PARTS AUTOMOTIVE LLC	09/10/2018	\$176.74
	PARTS AUTOMOTIVE LLC	09/10/2018	\$236.63
	CONWAY AUTO PARTS	09/10/2018	\$41.28
	HARDWICKS LUBE IT	09/10/2018	\$93.45
	CONWAY AUTO PARTS	09/10/2018	\$21.76
	PARTS AUTOMOTIVE LLC	09/11/2018	\$103.42
	CONWAY AUTO PARTS	09/11/2018	\$31.16
	CONWAY AUTO PARTS	09/12/2018	\$6.49
	PARTS AUTOMOTIVE LLC	09/12/2018	\$466.17
	PARTS AUTOMOTIVE LLC	09/12/2018	\$83.61
	PARTS AUTOMOTIVE LLC	09/12/2018	\$84.76
	PARTS AUTOMOTIVE LLC	09/12/2018	\$228.10
	CONWAY AUTO PARTS	09/12/2018	\$47.92
	PARTS AUTOMOTIVE LLC	09/13/2018	\$32.34
	CONWAY AUTO PARTS	09/15/2018	\$4.43
	CONWAY AUTO PARTS	09/15/2018	\$21.76
	PARTS AUTOMOTIVE LLC	09/13/2018	\$97.14
	PARTS AUTOMOTIVE LLC	09/17/2018	\$146.79
	CONWAY FORD	09/18/2018	\$233.59
	CONWAY AUTO PARTS	09/18/2018	\$187.83
	BLANCHARD MACHINERY	09/19/2018	\$97.07
	CONWAY FORD	09/19/2018	\$61.69
	CONWAY AUTO PARTS	09/19/2018	\$16.73
	UFIRST LAUNDRY SVCS	09/19/2018	\$67.96
	BLANCHARD MACHINERY	09/19/2018	\$465.61
	BTS #9	09/19/2018	\$80.22
	CONWAY AUTO PARTS	09/20/2018	\$307.91
	PARTS AUTOMOTIVE LLC	09/21/2018	\$42.88
	QUALITY AUTO PARTS	09/21/2018	\$203.28
	PARTS AUTOMOTIVE LLC	09/20/2018	\$187.81
	PARTS AUTOMOTIVE LLC	09/22/2018	\$34.67
	CONWAY AUTO PARTS	09/25/2018	\$71.92
	CONWAY AUTO PARTS	09/25/2018	\$23.26
	ZEP SALES AND SERVICE	09/27/2018	\$303.06
	NAPA PARTS OF LORIS	09/27/2018	\$35.93 \$6,004.65
TERRANGE BROOKS			
TERRANCE BROOKS	ADVANCE AUTO PARTS #6064	09/04/2018	\$115.96

Page 538 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TERRANCE BROOKS	KOLDROK WATER & COFFEE	09/11/2018	\$29.70
	KOLDROK WATER & COFFEE	09/27/2018	\$11.34
			\$157.00
TERREL B GAMBLE	LOWES #00433	08/31/2018	\$155.61
	PILOT 00007120	09/12/2018	\$11.50
	PILOT 00007120	09/17/2018	\$11.50
	RICHLAND INDUSTRIAL	09/19/2018	\$95.57
	FASTENAL COMPANY01	09/19/2018	\$86.23
	THE HOME DEPOT #1109	09/19/2018	\$51.20
	ACADEMY SPORTS #136	09/27/2018	\$107.99
			\$519.60
TERRELL H BAXLEY	HALL MANUFACTURING	08/31/2018	\$886.06
	ALLENDALE AUTO 0024593	09/04/2018	\$386.89
	ALLENDALE AUTO 0024593	09/04/2018	\$48.63
	ALLENDALE AUTO 0024593	09/05/2018	\$74.81
	ALTMAN TRACTOR & EQUIPME	09/05/2018	\$183.56
	ALLENDALE AUTO 0024593	09/06/2018	\$36.35
	ALLENDALE AUTO 0024593	09/06/2018	\$116.95
	ALLENDALE AUTO 0024593	09/07/2018	\$4.44
	ALLENDALE AUTO 0024593	09/07/2018	\$50.00
	ALLENDALE AUTO 0024593	09/10/2018	\$104.33
	LEE TRANSPORT EQUIPMENT	09/10/2018	\$1,236.60
	LOVE CHEVROLET PARTS AND	09/10/2018	\$59.05
	FLINT EQUIP W COLUMBIA	09/11/2018	\$362.58
	CUMMINS INC	09/11/2018	\$824.94
	SPARROW & KENNEDY TRACTOR	09/11/2018	\$805.11
	ALLENDALE AUTO 0024593	09/11/2018	\$34.55
	ALLENDALE AUTO 0024593	09/11/2018	\$136.24
	HOSE & EQUIPMENT	09/12/2018	\$177.31
	HOSE & EQUIPMENT	09/12/2018	\$513.00
	DR TIRE INC	09/11/2018	\$360.92
	FAIRFAX HARDWARE	09/12/2018	\$28.00
	LEE TRANSPORT EQUIPMENT	09/18/2018	\$39.90
	ALLENDALE AUTO 0024593	09/19/2018	\$34.06
	DITCH WITCH OF THE CAROLI	09/20/2018	\$209.12
	ALLENDALE AUTO 0024593	09/21/2018	\$5.39
	SPARROW & KENNEDY TRACTOR	09/24/2018	\$250.78
	COLUMBIA TRUCK CENTER	09/26/2018	\$1,221.46
			\$8,191.03
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	08/30/2018	\$37.01
	HILLS MACHINERY	08/31/2018	\$248.79
	IN MAX'S GLASS INC	09/06/2018	\$243.35
	PARKS AUTO PARTS-MC	09/06/2018	\$29.81
	BLANCHARD MACHINERY	09/06/2018	\$2,208.60
	NAPA AUTO SUPPLY	09/07/2018	\$36.10

Printed Date: 8/27/2019 Page 539 of 1319

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Cardholder TERRY A FALKOWSKI	Vendor Name	Purchase Date	Amount
ILIMI A I ALMONOMI	NAPA AUTO SUPPLY	09/07/2018	\$8.14
	PARKS AUTO PARTS INC	09/10/2018	\$3.50
	IN JACKSON'S TRACTOR & E	09/10/2018	\$2,143.03
	IBS OF SOUTH CAROLINA #2	09/10/2018	\$148.35
	NAPA AUTO SUPPLY	09/10/2018	\$10.80
	PARKS AUTO PARTS-MC	09/11/2018	\$419.80
	NAPA AUTO SUPPLY	09/10/2018	\$38.63
	IBS OF SOUTH CAROLINA #2	09/10/2018	\$125.29
	NAPA AUTO SUPPLY	09/11/2018	\$11.33
	PARKS AUTO PARTS-MC	09/12/2018	\$50.31
	PARKS AUTO PARTS-MC	09/12/2018	\$3.53
	NAPA AUTO SUPPLY	09/11/2018	\$301.30
	JET-VAC SEWER EQUIPMENT	09/11/2018	\$1,497.24
	NAPA AUTO SUPPLY	09/12/2018	\$3.30
	NAPA AUTO SUPPLY NAPA AUTO SUPPLY	09/12/2018	\$82.13 \$12.96
	PARKS AUTO PARTS-MC	09/12/2018	\$33.46
	NAPA AUTO SUPPLY	09/13/2018	\$56.72
	PARKS AUTO PARTS-MC	09/12/2018 09/13/2018	\$14.57
	PARKS AUTO PARTS-MC	09/13/2018	\$14.37
	NAPA AUTO SUPPLY	09/12/2018	\$3.51
	PARKS AUTO PARTS-MC	09/13/2018	\$362.58
	PARKS AUTO PARTS-MC	09/13/2018	\$265.54
	PARKS AUTO PARTS-MC	09/15/2018	\$8.03
	NAPA AUTO SUPPLY	09/13/2018	\$43.05
	PARKS AUTO PARTS-MC	09/15/2018	\$3.54
	PARKS AUTO PARTS-MC	09/15/2018	\$25.86
	NAPA AUTO SUPPLY	09/13/2018	\$41.76
	PARKS AUTO PARTS-MC	09/14/2018	\$100.38
	PARKS AUTO PARTS-MC	09/14/2018	\$76.24
	PARKS AUTO PARTS-MC	09/15/2018	\$8.60
	NAPA AUTO SUPPLY	09/13/2018	\$108.56
	ELITE TOWING LLC	09/17/2018	\$150.00
	OREILLY AUTO #4415	09/17/2018	\$74.35
	DICK SMITH CHEVROLET INC	09/20/2018	\$392.47
	PARKS AUTO PARTS-MC	09/20/2018	\$26.90
	GYRO-TRAC CORPORATION	09/20/2018	\$913.53
	GYRO-TRAC CORPORATION	09/21/2018	\$840.09
	PARKS AUTO PARTS-MC	09/25/2018	\$3.63
	GOODYEAR FRASIER TIRE SER	09/26/2018	\$236.10
	NAPA AUTO SUPPLY	09/25/2018	\$1.94
	PARKS AUTO PARTS-MC	09/26/2018	\$3.54
	PARKS AUTO PARTS-MC	09/26/2018	\$422.28
	LEE TRANSPORT EQUIPMENT	09/26/2018	\$223.35
	NAPA AUTO SUPPLY	09/26/2018	\$49.77
	NAPA AUTO SUPPLY	09/26/2018	\$3.35

Page 540 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	09/27/2018	\$175.17
			\$12,349.08
TERRY A GREENE	PILOT 00003376	09/15/2018	\$47.34
	WENDY'S 238	09/14/2018	\$27.68
	WENDY'S 238	09/14/2018	\$20.76
	LOWES #02548	09/27/2018	\$514.68
			\$610.46
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	08/31/2018	\$35.27
	CARQUEST AUTO SUPPLY	08/31/2018	\$17.63
	CARQUEST AUTO SUPPLY	09/05/2018	\$145.02
	CARQUEST AUTO SUPPLY	09/06/2018	\$22.37
	CARQUEST AUTO SUPPLY	09/06/2018	\$129.69
	CARQUEST AUTO SUPPLY	09/06/2018	\$160.34
	CARQUEST AUTO SUPPLY	09/10/2018	\$82.35
	CARQUEST AUTO SUPPLY	09/12/2018	\$15.07
	CARQUEST AUTO SUPPLY	09/13/2018	\$290.55
	CARQUEST AUTO SUPPLY	09/13/2018	\$109.92
	CARQUEST AUTO SUPPLY	09/14/2018	\$56.12
	CARQUEST AUTO SUPPLY	09/18/2018	\$53.99
	CARQUEST AUTO SUPPLY	09/20/2018	\$87.71
	CARQUEST AUTO SUPPLY	09/21/2018	\$161.98
	AIRGAS SOUTH	09/24/2018	\$531.75
	HIGHTOWER WELDING & MACHI	09/24/2018	\$955.50
	CARQUEST AUTO SUPPLY	09/26/2018	\$34.19
			\$2,889.45
TERRY L. STALEY	SQ ABSTANCE ENTERPRISES	08/31/2018	\$550.04
	CLINE HOSE HYDRAULICS LL	09/11/2018	\$568.74
	AIKEN DISCOUNT TIRE INC	09/11/2018	\$422.08
	RONNIES HITCHES & TRAILER	09/12/2018	\$521.15
	RONNIES HITCHES & TRAILER	09/14/2018	\$454.46
	SQ ABSTANCE ENTERPRISES	09/21/2018	\$520.06
	RUSH TRK CTR - AUGUSTA N	09/21/2018	\$2,490.00
	SATCHER MOTOR COMPANY	09/21/2018	\$93.93
	UNITED AUTOMOTIVE & DIESE	09/26/2018	\$1,637.77
	TRUCK PARTS SPECIALISTS	09/26/2018	\$13.48
	UNITED AUTOMOTIVE & DIESE	09/26/2018	\$453.01
	J&B TRACTOR CO INC	09/26/2018	\$1,822.75
	B & B AUTO GLASS & PAINT	09/26/2018	\$449.60
			\$9,997.07
TERRY R SMITH	AUTO PARTS OF BEAUFORT	09/04/2018	\$61.58
	LOWES #01521	09/10/2018	\$81.41
	AUTO PARTS OF BEAUFORT	09/11/2018	\$44.09
	LOWES #01521	09/12/2018	\$176.19
	PORT CITY RIGGING	09/11/2018	\$1,486.97
	AUTO PARTS OF BEAUFORT	09/12/2018	\$116.90
	ACTO FAMILIO OF BEACHORM	03/12/2010	7110.90

Printed Date: 8/27/2019 Page 541 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TERRY R SMITH	AUTO PARTS OF BEAUFORT	09/13/2018	\$101.55
	AUTO PARTS OF BEAUFORT	09/13/2018	\$61.47
	AUTO PARTS OF BEAUFORT	09/14/2018	\$311.58
	CAROLINA TEXTILE RECYCLIN	09/18/2018	\$254.40
	AUTO PARTS OF BEAUFORT	09/19/2018	\$41.87
	AUTO PARTS OF BEAUFORT	09/24/2018	\$158.94
	IN SOUTHERN AUTOMOTIVE A	09/25/2018	\$491.67
	PENDER BROTHERS	09/26/2018	\$19.35
			\$3,407.97
TERRY W BULLARD	GREENWOOD AUTO PARTS INC	09/04/2018	\$77.20
	M & M TIRE	09/07/2018	\$203.84
	WAL-MART #1382	09/10/2018	\$36.18
	GEORGE BALLENTINE FORD	09/11/2018	\$246.31
	GEORGE BALLENTINE FORD	09/14/2018	\$176.55
	GEORGE BALLENTINE FORD	09/15/2018	\$183.99
	CAROLINA TOOL CO INC	09/18/2018	\$16.60
	CAROLINA TOOL CO INC	09/18/2018	\$3.07
	THE HOLLOWAY COMPANY	09/19/2018	\$159.01
	TRUCK PARTS & SERVICE	09/20/2018	\$268.19
	THE HOLLOWAY COMPANY	09/24/2018	\$91.09
	DUNNRITE SMALL ENGINES L	09/24/2018	\$41.46
	MR LUBE	09/26/2018	\$25.14
		, ,	\$1,528.63
THERESA L MANDERVILLE	AMERICAN RED CROSS	09/08/2018	\$95.20
	MUSIC MAN'S BBQ	09/11/2018	\$251.74
	PIGGLY WIGGLY #181	09/12/2018	\$174.35
	REPUBLIC SERVICES TRASH	09/12/2018	\$55.00
	MUSIC MAN'S BBQ	09/12/2018	\$273.63
	MUSIC MAN'S BBQ	09/13/2018	\$262.68
	CINTAS 60A SAP	09/12/2018	\$151.20
	THE BOOTJACK INC	09/19/2018	\$125.00
	THE BOOTJACK INC	09/19/2018	\$125.00
	THE BOOTJACK INC	09/19/2018	\$136.07
	USPS PO 4558600461	09/20/2018	\$56.70
	USPS PO 4558600461	09/27/2018	\$6.70
			\$1,713.27
THOMAS A BOSTIC	LOWES #01075	09/12/2018	\$119.52
	WAL-MART #4457	09/20/2018	\$16.07
			\$135.59
THOMAS E. TISDALE	C M DUKES OIL COMPANY	09/10/2018	\$151.15
	LOWES #00559	09/11/2018	\$255.57
	DILLON SUPPLY COMPANY	09/11/2018	\$869.83
	SQ TASTE OF SOUL RESTAUR	09/12/2018	\$362.42
	PIGGLY WIGGLY #179	09/13/2018	\$335.28
	SUNBELT RENTALS #089	09/13/2018	\$665.99

Printed Date: 8/27/2019 Page 542 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS E. TISDALE	FAMILY DOLLAR #6411	09/15/2018	\$16.81
	IN GARDEN CITY HEATING A	09/19/2018	\$285.00
	ACE HDWE	09/19/2018	\$95.76
	LOWES #00559	09/26/2018	\$181.75
	LOWES #00559	09/25/2018	\$15.99
			\$3,235.55
THOMAS H. LEMKE	4IMPRINT	09/10/2018	\$190.98
	DELL SALES & SERVICE	09/19/2018	\$161.99
	CDW GOVT #PHV9240	09/24/2018	\$416.36
	STAPLES 00103911	09/26/2018	\$26.99
			\$796.32
THOMAS W. FEEMSTER	CITY TRUE VALUE HARDWARE	09/24/2018	\$7.54
			\$7.54
TIMOTHY G LISENBY	AGRI SUPPLY - FLORENCE	08/31/2018	\$243.86
	ACADEMY SPORTS #196	08/31/2018	\$51.80
	HUBBARDS HARDWARE INC	08/31/2018	\$28.00
	MOSELEY OUTDOOR POWER EQ	09/06/2018	\$142.94
	NSC NORTHERN SAFETY CO	09/08/2018	\$944.22
	MSC	09/12/2018	\$222.30
	BRAMLETT'S SMALL ENGINES	09/11/2018	\$628.56
	DARLINGTON CHAINSAW INC	09/11/2018	\$38.88
	DAIRY DREAM	09/12/2018	\$396.00
	KFC J970023	09/12/2018	\$237.49
	BURGER KING #23008	09/13/2018	\$8.69
	BURGER KING #23008	09/13/2018	\$161.70
	MSC	09/14/2018	\$314.86
	PIZZA TIME	09/13/2018	\$374.00
	MCDONALD'S F4609	09/16/2018	\$158.99
	DAIRY DREAM	09/17/2018	\$259.93
	ACADEMY SPORTS #196	09/17/2018	\$453.45
	KFC J970023	09/17/2018	\$264.53
	T3S CLEMSON UNIVERSITY	09/19/2018	\$112.00
	CARL'S FOOD CENTER	09/20/2018	\$174.85
	MARATHON PETRO93229	01/06/2018	\$187.00
	CARL'S FOOD CENTER	09/21/2018	\$127.16
	CARL'S FOOD CENTER	09/22/2018	\$79.48
	MEGADEPOT.COM	09/26/2018	\$216.17
	WM SUPERCENTER #4457	09/25/2018	\$50.03
	BURGER KING #23008	09/26/2018	\$122.32
	BOJANGLES OF BENNETTSVILL	09/27/2018	\$120.40
		33/11/1332	\$6,119.61
TIMOTHY R SCOTT	DANA SAFETY SUPPLY INC	08/31/2018	\$454.25
	CAROLINA POWER EQUIPMENT	08/31/2018	\$77.55
	IBS OF SOUTH CAROLINA	08/31/2018	\$110.11
	TE BLUFF-FR #0911	09/04/2018	\$467.76
	IL DEOLL-LIK #0311	03/04/2016	Ş 4 07.70

Printed Date: 8/27/2019 Page 543 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
IMOTHY R SCOTT	TE BLUFF-FR #0911	09/04/2018	\$467.76
	HOSEPOWER USA	09/05/2018	\$459.14
	LEE TRANSPORT EQUIPMENT	09/06/2018	\$129.60
	CLASSIC FORD LINC COLUM	09/06/2018	\$30.97
	LOVE CHEVROLET PARTS AND	09/06/2018	\$161.29
	IBS OF SOUTH CAROLINA	09/06/2018	\$504.20
	HOSEPOWER USA	09/10/2018	\$23.39
	CLASSIC FORD LINC COLUM	09/10/2018	\$17.69
	SINGLE SOURCE #14	09/10/2018	\$76.75
	DANA SAFETY SUPPLY INC	09/10/2018	\$762.80
	IBS OF SOUTH CAROLINA	09/10/2018	\$157.63
	REDMONDS AUTO	09/18/2018	\$57.86
	CAROLINA INTL TRUCKS	09/18/2018	\$97.19
	HOSEPOWER USA	09/19/2018	\$1,558.37
	HOSEPOWER USA	09/19/2018	\$16.74
	AIRGAS SOUTH	09/24/2018	\$576.62
	HOSEPOWER USA	09/26/2018	\$55.18
	3 MAN AUTO SERVICE	09/25/2018	\$98.04
			\$6,360.89
MOTHY W BRITT	WM SUPERCENTER #625	09/06/2018	\$55.28
	THE BOOTJACK INC	09/07/2018	\$125.00
	THE BOOTJACK INC	09/07/2018	\$116.63
	THE BOOTJACK INC	09/07/2018	\$106.91
	THE BOOTJACK INC	09/07/2018	\$111.77
	THE BOOTJACK INC	09/10/2018	\$106.91
	GEORGETOWN SMALL ENGINES,	09/10/2018	\$2,390.90
	PIGGLY WIGGLY #160	09/11/2018	\$203.71
	LOWES #01120	09/12/2018	\$476.12
	PO BOYS RETAIL	09/11/2018	\$368.06
	WAL-MART #1017	09/13/2018	\$127.77
	BOJANGLES' 1235	09/16/2018	\$6.53
	BOJANGLES' 1235	09/16/2018	\$6.90
	BOJANGLES' 1235	09/16/2018	\$7.00
	BOJANGLES' 1235	09/16/2018	\$6.99
	BOJANGLES' 1235	09/16/2018	\$6.52
	HWY 55 GEORGETOWN	09/16/2018	\$12.00
	HWY 55 GEORGETOWN	09/16/2018	\$12.00
	BOJANGLES' 1235	09/16/2018	\$5.77
	HWY 55 GEORGETOWN	09/16/2018	\$6.53
	BOJANGLES' 1235	09/16/2018	\$5.77
	BOJANGLES' 1235	09/16/2018	\$6.86
	THE MEAT LOCKER INC	09/13/2018	\$103.69
	BOJANGLES' 1235	09/16/2018	\$6.53
	BOJANGLES' 1235	09/16/2018	\$7.00
	HWY 55 GEORGETOWN	09/16/2018	\$5.44
	BOJANGLES' 1235	09/16/2018	\$7.00

Printed Date: 8/27/2019 Page 544 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W BRITT	BOJANGLES' 1235	09/16/2018	\$5.77
	BOJANGLES' 1235	09/16/2018	\$6.86
	BOJANGLES' 1235	09/16/2018	\$6.99
	BOJANGLES' 1235	09/16/2018	\$6.53
	BOJANGLES' 1235	09/16/2018	\$5.77
	WM SUPERCENTER #625	09/15/2018	\$7.72
	BOJANGLES' 1235	09/16/2018	\$7.00
	BOJANGLES' 1235	09/16/2018	\$6.56
	BOJANGLES' 1235	09/16/2018	\$6.86
	BOJANGLES' 1235	09/16/2018	\$6.75
	BOJANGLES' 1235	09/16/2018	\$5.45
	YOKOHAMA EXPRESS	09/16/2018	\$8.99
	YOKOHAMA EXPRESS	09/16/2018	\$6.27
	YOKOHAMA EXPRESS	09/16/2018	\$8.99
	YOKOHAMA EXPRESS	09/16/2018	\$10.46
	YOKOHAMA EXPRESS	09/16/2018	\$8.99
	YOKOHAMA EXPRESS	09/16/2018	\$12.00
	YOKOHAMA EXPRESS	09/16/2018	\$12.00
	YOKOHAMA EXPRESS	09/16/2018	\$12.00
	YOKOHAMA EXPRESS	09/16/2018	\$12.00
	YOKOHAMA EXPRESS	09/16/2018	\$11.55
	GEORGETOWN SMALL ENGINES,	09/12/2018	\$460.05
	YOKOHAMA EXPRESS	09/16/2018	\$11.17
	YOKOHAMA EXPRESS	09/16/2018	\$10.08
	YOKOHAMA EXPRESS	09/16/2018	\$11.94
	PIGGLY WIGGLY #160	09/17/2018	\$10.99
	YOKOHAMA EXPRESS	09/16/2018	\$11.17
	YOKOHAMA EXPRESS	09/16/2018	\$11.17
	YOKOHAMA EXPRESS	09/16/2018	\$11.17
	PIGGLY WIGGLY #160	09/17/2018	\$166.64
	PIGGLY WIGGLY #160	09/18/2018	\$5.44
	KFC G002002	09/18/2018	\$250.99
	PIGGLY WIGGLY #160	09/18/2018	\$138.01
	CHICK-FIL-A #01862	09/18/2018	\$7.00
	CHICK-FIL-A #01862	09/18/2018	\$6.67
	CHICK-FIL-A #01862	09/18/2018	\$7.00
	CHICK-FIL-A #01862	09/18/2018	\$7.00
	CHICK-FIL-A #01862	09/18/2018	\$6.99
	CHICK-FIL-A #01862	09/18/2018	\$6.67
	CHICK-FIL-A #01862	09/18/2018	\$7.00
	CHICK-FIL-A #01862	09/18/2018	\$5.66
	CHICK-FIL-A #01862	09/18/2018	\$7.00
	CHICK-FIL-A #01862	09/18/2018	\$7.00
	CHICK-FIL-A #01862	09/18/2018	\$7.00
	CHICK-FIL-A #01862	09/18/2018	\$6.98
	CHICK-FIL-A #01862	09/18/2018	\$7.00

Printed Date: 8/27/2019 Page 545 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W BRITT	TRACTOR SUPPLY #1457	09/23/2018	\$28.37
	PIGGLY WIGGLY #160	09/23/2018	\$62.91
	PIGGLY WIGGLY #160	09/24/2018	\$16.29
	PIGGLY WIGGLY #160	09/24/2018	\$109.56
	KFC G002002	09/24/2018	\$143.50
	KFC G002002	09/24/2018	\$12.85
	THOMAS SUPPLY CO 08	09/25/2018	\$158.11
	PIGGLY WIGGLY #160	09/25/2018	\$168.99
	OREILLY AUTO #2187	09/25/2018	\$40.51
	SWINNIE SUPPLY COMPANY	09/25/2018	\$181.88
	WAL-MART #0625	09/25/2018	\$109.47
	GEORGETOWN MILL SUPPLIES	09/25/2018	\$114.19
	TRACTOR SUPPLY #1457	09/26/2018	\$36.36
	PALMETTO ACE HOME CENTER	09/27/2018	\$21.88
	PIGGLY WIGGLY #160	09/27/2018	\$181.60
			\$7,151.36
TIMOTHY W. MCGEE	LOWES #01120	09/05/2018	\$185.41
	SAMSCLUB #6571	09/11/2018	\$90.51
	LOWES #01075	09/11/2018	\$99.66
	CAUSEYS HOME CENTER INC.	09/10/2018	\$26.49
	WAL-MART #4457	09/12/2018	\$26.70
	WAL-MART #4457	09/12/2018	\$38.10
	FOOD LION #0423	09/13/2018	\$50.62
	KORMAN SIGNS INC	09/14/2018	\$1,997.20
	SUBWAY 00063636	09/14/2018	\$170.16
	CAUSEYS HOME CENTER INC.	09/13/2018	\$9.23
	CARL'S FOOD CENTER	09/14/2018	\$21.19
	MAGNOLIA ON MAIN CAFE	09/15/2018	\$237.00
	MAGNOLIA ON MAIN CAFE	09/14/2018	\$480.24
	WAL-MART #4457	09/17/2018	\$22.29
	MAGNOLIA ON MAIN CAFE	09/15/2018	\$527.54
	WAL-MART #4457	09/19/2018	\$18.79
	WAL-MART #4457	09/27/2018	\$179.67
			\$4,180.80
TINA B. KENNEDY	SC.GOV	08/31/2018	\$46.36
	OFFICE DEPOT #332	08/31/2018	\$6.47
	DELTA AIR Baggage Fee	09/03/2018	\$25.00
	THE HOME DEPOT #8445	09/05/2018	\$13.95
	DELTA AIR Baggage Fee	09/07/2018	\$25.00
	WM SUPERCENTER #881	09/09/2018	\$132.89
	ENTERPRISE RENT-A-CAR	09/07/2018	\$656.38
	LOWES #01066	09/09/2018	\$245.01
	PUBLIX #1095	09/10/2018	\$97.45
	ZAXBY'S #03001	09/10/2018	\$42.55
	SAMSCLUB #4872	09/11/2018	\$575.90
	SAMSCLUB #4872	09/11/2018	\$499.37

Printed Date: 8/27/2019 Page 546 of 1319

	TRANSI SICIATION	1	
Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	MOE'S 5028 ONLINE	09/12/2018	\$512.25
	DOMINO'S 5602	09/10/2018	\$89.49
	CAROLINA WINGS BLYTHEWOOD	09/12/2018	\$294.07
	WAL-MART #5378	09/12/2018	\$109.64
	THE GOURMET SHOP	09/13/2018	\$46.16
	OLD CHICAGO COLUMBIA	09/13/2018	\$647.87
	WAL-MART #5378	09/13/2018	\$283.57
	THE POT SMOKER BBQ	09/12/2018	\$918.90
	PUBLIX #1095	09/14/2018	\$198.24
	LIZARDS THICKET KNOX ABBO	09/16/2018	\$382.45
	ZAXBY'S #05603	09/15/2018	\$105.44
	S-MART 102 BLOSSOM STREE	09/16/2018	\$21.29
	PUBLIX #1095	09/16/2018	\$67.72
	CVS/PHARMACY #00830	09/15/2018	\$26.42
	OFFICE DEPOT #2196	09/13/2018	\$187.22
	CHICK-FIL-A #02569	09/13/2018	\$1,343.10
	PUBLIX #1095	09/14/2018	\$575.34
	GROUCHOS DELI WC	09/14/2018	\$242.28
	PAPA JOHNS #437	09/15/2018	\$363.00
	ZESTO OF WEST COLUMBIA	09/14/2018	\$132.32
	FIVE GUYS SC-0140	09/14/2018	\$544.39
	JIMMY JOHNS # 558	09/16/2018	\$630.63
	LIZARDS THICKET KNOX ABBO	09/17/2018	\$126.05
	THE POT SMOKER BBQ	09/17/2018	\$397.93
	JIMMY JOHNS - 1370 - MOTO	09/17/2018	\$1,154.73
	SAMSCLUB #4872	09/18/2018	\$171.54
	YOGI BEAR HONEY FRIED	09/18/2018	\$900.63
	GROUCHOS DELI WC	09/18/2018	\$475.46
	SAMSCLUB #4872	09/18/2018	\$264.89
	ROGERS BBQ	09/18/2018	\$1,947.50
	MARCOS PIZZA - 8173	09/18/2018	\$240.66
	SAMSCLUB #4872	09/18/2018	\$561.55
	FIREHOUSE SUBS-FLO	09/18/2018	\$1,465.75
	CHICK-FIL-A #02569	09/17/2018	\$366.30
	JIMMY JOHNS - 1370 - MOTO	09/18/2018	\$1,287.96
	CRACKER BARREL #194 N MYR	09/19/2018	\$1,555.53
	SAMSCLUB #4872	09/19/2018	\$239.75
	SAMSCLUB #4872	09/19/2018	\$530.96
	HAMPTON INN - BROADWAY	09/19/2018	\$196.62
	HAMPTON INN - BROADWAY	09/19/2018	\$196.62
	JIMMY JOHNS - 1370 - MOTO	09/17/2018	\$1,820.90
	JASON'S DELI CSC #	09/19/2018	\$412.91
	FIREHOUSE SUBS-FLO	09/19/2018	\$1,036.75
	CVS/PHARMACY #04628	09/19/2018	\$12.75
	BIG D'S BBQ TROUGH, LLC	09/18/2018	\$991.19
	SAMS CLUB #4872	09/19/2018	\$320.06

Printed Date: 8/27/2019 Page 547 of 1319

	TRANSI SICIATION		
Cardholder TINA B. KENNEDY	Vendor Name	Purchase Date	Amount
IIIA D. KENNEDI	SAMSCLUB #4872	09/19/2018	\$158.95
	SAMSCLUB #4872	09/19/2018	\$145.42
	ZAXBY'S #03001	09/19/2018	\$244.76
	ZAXBY'S #03001	09/19/2018	\$65.27
	OLIVE GARDEN 00044529	09/19/2018	\$1,630.32
	OLIVE GARDEN 0021684	09/19/2018	\$2,102.62
	SAMSCLUB #4872	09/20/2018	\$417.28
	GROUCHOS DELI WC	09/20/2018	\$475.46
	SAMSCLUB #4872	09/20/2018	\$511.48
	SAMSCLUB #4872	09/20/2018	\$395.92
	JASON'S DELI CSC #	09/20/2018	\$157.30
	BIGS MEATS & MORE	09/20/2018	\$818.10
	BIZZELLS FOOD SPIRI	09/19/2018	\$1,848.00
	BOJANGLES' 42	09/20/2018	\$750.00
	SAMSCLUB #4872	09/20/2018	\$666.41
	HAMPTON INN MYRTLE BEACH	09/21/2018	\$104.16
	STEFANO'S ITALIAN RESTAU	09/20/2018	\$956.16
	NEWKS OLO 1098 COL	09/21/2018	\$50.66
	CRACKER BARREL #69 FLOREN	09/22/2018	\$725.87
	MOE'S 223 ONLINE	09/24/2018	\$620.00
	FATZ CAFE #25	09/23/2018	\$1,473.88
	SAMSCLUB #4872	09/21/2018	\$1,372.17
	STEFANO'S ITALIAN RESTAU	09/20/2018	\$956.16
	WESTWOOD BBQ	09/20/2018	\$1,155.00
	5611 Dominos Pizza	09/21/2018	\$514.39
	JERSEY MIKES 7062	09/22/2018	\$597.00
	SAMS CLUB #4872	09/21/2018	\$517.75
	MCALISTER'S-1391	09/22/2018	\$1,706.25
	STEFANO'S ITALIAN RESTAU	09/20/2018	\$956.16
	YOGI BEAR HONEY FRIED	09/23/2018	\$628.80
	KFC J860003	09/22/2018	\$891.97
	5611 Dominos Pizza	09/21/2018	\$514.39
	GROUCHOS DELI WEST	09/21/2018	\$1,155.00
	MOE'S ONLINE #888	09/24/2018	\$1,196.25
	5611 Dominos Pizza	09/21/2018	\$514.39
	CRACKER BARREL #69 FLOREN	09/22/2018	\$846.85
	SHELL OIL 53918000422	09/20/2018	\$40.70
	THE POT SMOKER BBQ	09/22/2018	\$409.75
	ZAXBY'S #03001	09/21/2018	\$217.56
	5663 Dominos Pizza	09/20/2018	\$684.61
	HAMPTON INN MYRTLE BEACH	09/21/2018	\$104.16
	SAMS CLUB #4872	09/22/2018	\$294.06
	FATZ CAFE #25	09/21/2018	\$2,148.96
	JASON'S DELI CSC #	09/23/2018	\$669.26
	SCHLOTZSKY'S 100822	09/21/2018	\$522.66
	CHICK-FIL-A #00168	09/20/2018	\$1,643.18

Printed Date: 8/27/2019 Page 548 of 1319

	TRANSI SKIATION		
Cardholder TINA B. KENNEDY	Vendor Name	Purchase Date	Amount
INA D. KLIMEDI	ZAXBY'S #03001	09/21/2018	\$84.36
	CHICK-FIL-A #02289	09/20/2018	\$271.63
	FATZ CAFE #25	09/24/2018	\$820.77
	FIREHOUSE SUBS - F	09/24/2018	\$1,322.75
	SAMS CLUB #4872	09/24/2018	\$382.40
	SAMSCLUB #4872	09/24/2018	\$24.85
	SAMSCLUB #4872	09/24/2018	\$214.12
	JIMMY JOHNS - 1370 - MOTO	09/24/2018	\$1,567.50
	SAMSCLUB #4872	09/24/2018	\$387.87
	SAMSCLUB #4872	09/24/2018	\$757.62
	SAMS CLUB #4872	09/24/2018	\$226.17
	SAMS CLUB #4872	09/24/2018	\$255.55
	FATZ CAFE #25	09/24/2018	\$573.37
	LOWES #00499 FATZ CAFE #25	09/24/2018	\$57.52
		09/24/2018	\$820.77
	SAMS CLUB #4872 SAMSCLUB #4872	09/24/2018	\$427.22 \$687.47
	SAMSCLUB #4872	09/25/2018	\$64.44
	JIMMY JOHNS - 1370 - MOTO	09/25/2018 09/25/2018	\$1,933.25
	ZAXBY'S #18701	09/24/2018	\$370.06
	SAMS CLUB #4872	09/25/2018	\$134.90
	CHICK-FIL-A #02569	09/24/2018	\$376.91
	SAMSCLUB #4872	09/25/2018	\$421.11
	LOWES #00499	09/25/2018	\$22.41
	WENDYS #0055	09/24/2018	\$7.24
	GARDEN ALLEY	09/25/2018	\$1,464.38
	SAMS CLUB #4872	09/25/2018	\$345.27
	ANTONIOS RESTAURANT	09/24/2018	\$694.22
	SAMS CLUB #8283	09/25/2018	\$126.83
	FIREHOUSE SUBS - F	09/25/2018	\$1,072.50
	BROWN'S BBQ	09/26/2018	\$539.08
	BIZZELLS FOOD SPIRI	09/25/2018	\$990.00
	MCALISTER'S-1391	09/26/2018	\$317.21
	MARCOS PIZZA - 8173	09/25/2018	\$193.74
	OLD CHICAGO COLUMBIA	09/26/2018	\$336.97
	GEORGETOWN MARINA HAMPTON	09/25/2018	\$264.18
	BIG D'S BBQ TROUGH, LLC	09/25/2018	\$1,166.16
	SAMSCLUB #4872	09/26/2018	\$549.67
	SAMSCLUB #4872	09/26/2018	\$1,014.75
	GEORGETOWN MARINA HAMPTON	09/25/2018	\$264.18
	THE HOME DEPOT #1106	09/25/2018	\$80.71
	THE HOME DEPOT 1112	09/25/2018	\$83.65
	SAMSCLUB #4872	09/26/2018	\$430.57
	5665 Dominos Pizza	09/25/2018	\$197.40
	STEFANO'S ITALIAN RESTAU	09/25/2018	\$1,881.00
	STEFANO'S ITALIAN RESTAU	09/25/2018	\$1,201.75

Page 549 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	KFC G002002	09/26/2018	\$437.53
	SAMS CLUB #4872	09/26/2018	\$309.73
	MAURICES GOURMET BBQ DRIV	09/26/2018	\$85.02
	FATZ CAFE #25	09/27/2018	\$2,453.26
	PAWLEYS ISLAND HAMPTON IN	09/27/2018	\$147.63
	FISHNET SEAFOOD MARKET	09/27/2018	\$720.00
	GARDEN ALLEY	09/27/2018	\$1,938.75
	BIZZELLS FOOD SPIRI	09/26/2018	\$858.00
	IMAGE 360	09/27/2018	\$828.26
	PAWLEYS ISLAND HAMPTON IN	09/27/2018	\$147.63
	BIZZELLS FOOD SPIRI	09/26/2018	\$990.00
	BIG D'S BBQ TROUGH, LLC	09/26/2018	\$1,166.16
	BOJANGLES' 42	09/27/2018	\$55.00
	BOJANGLES' 42	09/27/2018	\$660.00
	BIZZELLS FOOD SPIRI	09/26/2018	\$1,056.00
	CHICK-FIL-A #00168	09/26/2018	\$1,643.18
	BROWN'S BBQ	09/27/2018	\$539.08
	BIG D'S BBQ TROUGH, LLC	09/26/2018	\$1,003.06
			\$101,803.33
INA L PRICE	HERALD OFFICE SUPPLY INC	09/06/2018	\$70.56
	SHOE CARNIVAL #491	09/19/2018	\$77.03
			\$147.59
INA V WALKER	JAREDS HDWE	09/05/2018	\$17.27
	JAREDS HDWE	09/07/2018	\$135.85
	JAREDS HDWE	09/07/2018	\$110.29
	KORMAN SIGNS INC	09/06/2018	\$328.62
	ENNIS PAINT INC	09/12/2018	\$1,731.35
	JAREDS HDWE	09/14/2018	\$83.08
	KORMAN SIGNS INC	09/14/2018	\$2,450.96
	JAREDS HDWE	09/20/2018	\$15.51
			\$4,872.93
INA W. HALES	THE HOME DEPOT #1103	08/30/2018	\$65.27
	GRAINGER	09/04/2018	\$123.36
	GRAINGER	09/04/2018	\$178.93
	HARBOR FREIGHT TOOLS 129	09/05/2018	\$134.97
	NORTHERN TOOL EQUIP	09/04/2018	\$236.22
	FRED'S 2143	09/05/2018	\$10.80
	WALTERBORO RENTAL AND EQU	09/06/2018	\$30.20
	WM SUPERCENTER #1358	09/06/2018	\$45.89
	WALTERBORO RENTAL AND EQU	09/06/2018	\$893.33
	WAL-MART #1358	09/10/2018	\$149.42
	WALTERBORO CASH AN	09/10/2018	\$148.46
	FAMILY DOLLAR #6212	09/11/2018	\$45.36
	WAL-MART #1358	09/11/2018	\$59.43
		09/11/2018	\$134.85

Page 550 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TINA W. HALES	SUBWAY 03045234	09/10/2018	\$588.84
	GENERAL FOOD STORE	09/11/2018	\$65.48
	KFC E960042	09/11/2018	\$82.50
	SAVE-A-LOT #45076	09/12/2018	\$62.62
	BI-LO GROCERY #5707	09/12/2018	\$151.68
	WESTBURY ACE HDWE	09/12/2018	\$331.30
	GENERAL FOOD STORE	09/12/2018	\$497.18
	WALTERBORO FOODLAN	09/12/2018	\$116.95
	WAL-MART #1358	09/12/2018	\$410.03
	WALTERBORO CASH AN	09/13/2018	\$970.24
	H & D SUPERMARKET	09/13/2018	\$185.35
	FOOD LION #1326	09/13/2018	\$552.49
	WALTERBORO CASH AN	09/13/2018	\$662.58
	BI-LO GROCERY #5707	09/14/2018	\$42.81
	DOLLAR-GENERAL #3162	09/13/2018	\$138.24
	DOLLAR-GENERAL #4862	09/14/2018	\$35.35
	WALTERBORO CASH AN	09/15/2018	\$126.01
	WAL-MART #1358	09/14/2018	\$63.13
	DOLLAR-GENERAL #9260	09/15/2018	\$48.22
	WAL-MART #1358	09/15/2018	\$57.70
	DOLLAR-GENERAL #3162	09/15/2018	\$3.69
	WALTERBORO CASH AN	09/14/2018	\$116.81
	WM SUPERCENTER #1358	09/14/2018	\$68.19
	WAL-MART #1358	09/17/2018	\$198.81
	WALTERBORO FOODLAN	09/18/2018	\$17.86
	WESTBURY ACE HDWE	09/18/2018	\$48.69
	WESTBURY ACE HDWE	09/24/2018	\$597.78
	WALTERBORO DO IT B	09/25/2018	\$87.46
	TRIANGLE ICE	09/26/2018	\$300.00
	WM SUPERCENTER #1358	09/26/2018	\$201.05
	WAL-MART #1358 DIXIE AUTO PARTS OF SC	09/26/2018	\$83.46
	DIXIE AUTO PARTS OF SC	09/26/2018	\$121.99 \$9,290.98
			40,200.00
ODD R. JACKSON	CHEROKEE OUTFITTERS	08/31/2018	\$125.00
	TRACTOR SUPPLY #1389	09/11/2018	\$30.22
	LOWES #02358	09/11/2018	\$182.61
	AGRI SUPPLY - FLORENCE	09/14/2018	\$107.99
	WAFFLE HOUSE 1940	09/14/2018	\$49.00
			\$494.82
OMMIE L. PARKER	ENTERPRISE RENT-A-CAR	09/07/2018	\$402.08
	HUNTER'S HEADQUARTERS	09/11/2018	\$156.12
	LOWES #00518	09/17/2018	\$20.31
	LOWES #00518	09/20/2018	\$12.50
	HUNTER'S HEADQUARTERS 2	09/21/2018	\$95.06
	LOWES #00518	09/21/2018	\$12.50
			\$103.06
	LOWES #00518	09/27/2018	\$103.0

Page 551 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$801.63
TRACIE O. SHEALY	FORMS AND SUPPLY - AOPD	09/10/2018	\$354.51
	THE PALMS GRILL AND BAR	09/15/2018	\$479.60
	FORMS AND SUPPLY - AOPD	09/19/2018	\$305.67
		33/25/2323	\$1,139.78
TRACY L WALTERS	REMICHEL 162 ROCK HILL	08/30/2018	\$104.43
	JOHNSTONE SUPPLY	09/04/2018	\$118.91
	TRANE SUPPLY-115422	09/05/2018	\$109.29
	CAROLINA ELECTRICL SUPPLY	09/06/2018	\$35.10
	EZELL HARDWARE INC	09/06/2018	\$12.95
	WINNSBORO BUILDER SUPPLY	09/11/2018	\$13.89
	TRANE SUPPLY-115422	09/12/2018	\$36.12
	LOWES #02358	09/13/2018	\$64.74
	CHERAW ELECTRICAL SUPPLY	09/17/2018	\$85.05
	UNITED REFRIG INC 491	09/18/2018	\$354.84
	UNITED REFRIG INC 491	09/18/2018	\$2.46
	UNITED REFRIG INC 491	09/18/2018	\$92.65
	UNITED REFRIG INC 491	09/24/2018	\$266.81
	UNITED REFRIG INC 491	09/25/2018	\$89.03
	CAROLINA ELECTRICL SUPPLY	09/27/2018	\$52.64
			\$1,438.91
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	09/06/2018	\$216.18
	BATTERIES PLUS - #0692	09/10/2018	\$476.47
	THE HOME DEPOT #1126	09/19/2018	\$57.11
			\$749.76
TRAVIS M PATRICK	BATTERIES PLUS - #0178	09/13/2018	\$349.49
			\$349.49
TRAVIS R SPRINGS	LOWES #01120	09/10/2018	\$114.51
	FOOD LION #0927	09/11/2018	\$30.88
	SAMSCLUB #6571	09/11/2018	\$112.30
	CAROLINA SUPPLYHOUSE INC	09/17/2018	\$164.36
	CAROLINA SUPPLYHOUSE INC	09/17/2018	\$166.73
	G MOLINA SOLITETINO SE INC	03/11/2010	\$588.78
TROY E. YOUNG	TRUCK PARTS & SERVICE	09/04/2018	\$240.62
	BLANCHARD MACHINERY	09/07/2018	\$1,371.64
	A1 TIRE OF ABBEVILLE LLC	09/13/2018	\$639.04
	A1 TIRE OF ABBEVILLE LLC	09/13/2018	\$710.68
	A1 TIRE OF ABBEVILLE LLC	09/13/2018	\$525.22
	BLANCHARD MACHINERY	09/17/2018	\$909.66
	LINDER INDSTRL-GREER	09/17/2018	\$204.23
	MIKE'S AUTO AND TR	09/17/2018	\$1,169.12
	TRUCK PARTS & SERVICE	09/18/2018	\$190.19
	TRUCK PARTS & SERVICE	09/19/2018	\$537.24
			\$30.43
	10.1125.1102.520	03/20/2010	730.43
	LOWES #02520	09/20/2018	\$3

Printed Date: 8/27/2019 Page 552 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	OREILLY AUTO #1476	09/20/2018	\$32.0
	TRUCK PARTS & SERVICE	09/26/2018	\$102.1
	LINDER INDSTRL-GREER	09/27/2018	\$1,195.4
			\$7,857.6
ROY J. HARVIN	HARBOR FREIGHT TOOLS 672	08/31/2018	\$43.1
	ANDREWS SMALL ENGINES	09/13/2018	\$106.9
	DADS SMALL ENGINE	09/13/2018	\$258.6
			\$408.7
YRONE JONES	UNITED RENTALS #018201	09/05/2018	\$92.2
	CAROLINA OUTDOORS	09/05/2018	\$1,140.5
	COMPLIANCESIGNS COM	09/06/2018	\$390.5
	NSC NORTHERN SAFETY CO	09/08/2018	\$442.2
	CAROLINA OUTDOORS	09/07/2018	\$157.8
	ACADEMY SPORTS# 183	09/12/2018	\$80.9
	HOLLEY TRACTOR & EQUIPMEN	09/13/2018	\$274.2
	CAROLINA OUTDOORS	09/13/2018	\$113.3
	SMITH & JONES JANITORIAL	09/21/2018	\$683.7
	SMITH & JONES JANITORIAL	09/24/2018	\$535.2
	UNITED RENTALS #018201	09/26/2018	\$1,934.7
			\$5,845.7
EOLA C GLOVER	TRUCK SUPPLY COMPANY O	08/30/2018	\$9.4
	HILLS MACHINERY	08/31/2018	\$131.4
	FARM BUREAU PRODUCTS PROG	08/31/2018	\$126.1
	CUMMINS INC	08/31/2018	\$59.3
	NAPA STORE 1015010	08/31/2018	\$48.2
	AUTOZONE #1021	08/31/2018	\$142.3
	WW WILLIAMS COMPANY	08/31/2018	\$87.6
	HOSEPOWER USA	09/04/2018	\$443.4
	TRUCK PRO	09/04/2018	\$544.4
	FARM BUREAU PRODUCTS PROG	09/04/2018	\$40.6
	NAPA STORE 1015010	09/04/2018	\$554.2
	LR HOOK TIRE C	09/05/2018	\$78.8
	CAROLINA FLEET LLC	09/04/2018	\$597.4
	AW UPHOLSTERY LLC	09/05/2018	\$240.0
	LEE TRANSPORT EQUIPMENT	09/06/2018	\$10.7
	AUTOZONE #1021	09/05/2018	\$142.3
	CAROLINA INTL TRUCKS	09/06/2018	\$151.9
	PUBLIC WORKS EQUIPMENT &	09/07/2018	\$204.9
	DURACO INC	09/07/2018	\$441.2
	CAROLINA INTL TRUCKS	09/07/2018	\$8.6
	NAPA STORE 1015010	09/07/2018	\$18.8
	FLEETPRIDE 310	09/07/2018	\$1,564.3
	CAROLINA FLEET LLC	09/07/2018	\$309.0
	LINDER INDSTRL-COLUMBIA	09/10/2018	\$23.0
	CAROLINA INTL TRUCKS	09/10/2018	\$136.0

Page 553 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	HILLS MACHINERY	09/10/2018	\$34.71
	JIM HUDSON FORD SERVICE	09/11/2018	\$193.05
	HILLS MACHINERY	09/10/2018	\$204.80
	JIM HUDSON FORD SERVICE	09/12/2018	\$351.74
	BLANCHARD MACHINERY	09/12/2018	\$15.68
	CLASSIC FORD LINC COLUM	09/12/2018	\$65.09
	NAPA STORE 1015010	09/12/2018	\$12.97
	NAPA STORE 1015010	09/12/2018	\$25.33
	LOVE CHEVROLET PARTS AND	09/13/2018	\$227.34
	JIM HUDSON FORD SERVICE	09/13/2018	\$7.83
	NAPA STORE 1015010	09/13/2018	\$26.91
	LEE TRANSPORT EQUIPMENT	09/13/2018	\$53.50
	LR HOOK TIRE C	09/13/2018	\$90.04
	LINDER INDSTRL-COLUMBIA	09/13/2018	\$49.33
	CAMPBELLS WRECKER SERVICE	09/13/2018	\$625.00
	COMPANY WRENCH LEXINGTON	09/13/2018	\$640.66
	COMPANY WRENCH LEXINGTON	09/13/2018	\$414.75
	NAPA STORE 1015010	09/15/2018	\$52.03
	NAPA STORE 1015010	09/16/2018	\$52.37
	NAPA STORE 1015010	09/16/2018	\$52.37
	NAPA STORE 1015010	09/16/2018	\$18.48
	NAPA STORE 1015010	09/15/2018	\$60.12
	NAPA STORE 1015010	09/15/2018	\$9.82
	NAPA STORE 1015010	09/15/2018	\$8.17
	GOODYEAR FRASIER TIRE SER	09/14/2018	\$194.91
	LIBBY'S	09/12/2018	\$14.00
	NAPA STORE 1015010	09/15/2018	\$28.18
	BLANCHARD MACHINERY	09/14/2018	\$292.54
	NAPA STORE 1015010	09/15/2018	\$8.45
	HERNDON CHEVROLET INC.	09/17/2018	\$215.05
	CLASSIC FORD LINC COLUM	09/14/2018	\$68.96
	NAPA STORE 1015010	09/17/2018	\$18.43
	HOSEPOWER USA	09/17/2018	\$150.21
	CUMMINS INC	09/18/2018	\$205.33
	COMPANY WRENCH LEXINGTON	09/18/2018	\$56.31
	COMPANY WRENCH LEXINGTON	09/18/2018	\$258.42
	CAROLINA INTL TRUCKS	09/18/2018	\$69.10
	DIAMOND MOWERS INC	09/19/2018	\$828.66
	LR HOOK TIRE C	09/19/2018	\$164.04
	ASCENDUM COLUMBIA 215	09/19/2018	\$291.18
	JIM HUDSON FORD SERVICE	09/20/2018	\$359.90
	HERNDON CHEVROLET INC.	09/20/2018	\$99.00
	ASCENDUM COLUMBIA 215	09/21/2018	\$288.48
	ERIKS NORTH AMERICAINC	09/22/2018	\$214.71
	CAROLINA INTL TRUCKS	09/24/2018	\$64.79
	LR HOOK TIRE C	09/24/2018	\$69.95

Page 554 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	BEARING DIST COLUMBIA	09/27/2018	\$262.72
	LEE TRANSPORT EQUIPMENT	09/27/2018	\$604.55
	NAPA STORE 1015010	09/27/2018	\$48.91
	COMPANY WRENCH LEXINGTON	09/27/2018	\$608.01
			\$14,891.32
/ERNELLE J ALSTON	CENTRAL REST PRODUCTS	09/15/2018	\$419.72
	HONEYBAKED HAM #0901	09/14/2018	\$927.65
	THE REMBERT COMPANY	09/25/2018	\$58.82
			\$1,406.19
WALTER G SMITH	THE HOME DEPOT #1103	08/30/2018	\$107.91
	NORTHERN TOOL EQUIP	08/30/2018	\$768.38
	LUCAS ELECTRIC COMP INC	08/31/2018	\$455.00
	NORTHERN TOOL EQUIP	08/31/2018	\$332.21
	NORTHERN TOOL EQUIP	08/30/2018	\$313.18
	WESTBURY ACE HDWE	09/04/2018	\$107.99
	WESTBURY ACE HDWE	09/06/2018	\$102.05
	WESTBURY ACE HDWE	09/06/2018	\$97.19
	WESTBURY ACE HDWE	09/06/2018	\$102.05
	WESTBURY ACE HDWE	09/06/2018	\$102.05
	FASTENAL COMPANY01	09/07/2018	\$329.16
	WM SUPERCENTER #1358	09/14/2018	\$266.76
	WM SUPERCENTER #1358	09/15/2018	\$188.65
	WESTBURY ACE HDWE	09/17/2018	\$107.99
	THEOS PANCAKE HOUSE	09/18/2018	\$181.53
	THEOS PANCAKE HOUSE	09/19/2018	\$84.00
	FASTENAL COMPANY01	09/20/2018	\$12.29
	CLOVER FARM	09/20/2018	\$14.48
	FOOD LION #1595	09/20/2018	\$52.43
	CAPTAIN BENJAMIN'S	09/23/2018	\$120.00
	SUNHOUSE #23	09/22/2018	\$82.08
	SUNHOUSE #23	09/21/2018	\$74.47
	SUNHOUSE #23	09/24/2018	\$32.99
	SUNHOUSE #23	09/25/2018	\$68.65
	SUNHOUSE #23	09/26/2018	\$57.11
	5014110032 1123	03/20/2010	\$4,160.60
WALTER L HOLLADAY	SOX FENCE & SUPPLY CO INC	08/31/2018	\$144.71
_	SOX FENCE & SUPPLY CO INC	09/05/2018	\$491.17
	NATIONAL TOOL LEASING	09/06/2018	\$81.91
	SOX FENCE & SUPPLY CO INC		\$188.86
	SOA FEINCE & SUPPLY CO INC	09/07/2018	\$906.65
WANDA D ENNELS-HOLM	LINIOLIEDAVAS	00/40/2040	
TANDA D ENNELO-NOLW	UNIQUEPAVNG	09/10/2018	\$1,463.26
	YOUNG'S TRUE VALUE	09/11/2018	\$754.70
	CATOES POWER EQUIPMENT IN	09/11/2018	\$1,299.24
	HARBOR FREIGHT TOOLS 634	09/12/2018	\$315.11
	SPARROW & KENNEDY TRACTOR	09/12/2018	\$258.41

Printed Date: 8/27/2019 Page 555 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	SPARROW & KENNEDY TRACTOR	09/13/2018	\$129.20
	BATTERIES PLUS - #0232	09/13/2018	\$138.67
	SPARROW & KENNEDY TRACTOR	09/17/2018	\$566.09
	TRIANGLE SAFE & LOCK INC.	09/17/2018	\$33.17
	OFFICE DEPOT #332	09/17/2018	\$15.10
	RICHLAND INDUSTRIAL	09/18/2018	\$62.37
	GB SHOES 26	09/17/2018	\$115.64
	WAL-MART #4379	09/18/2018	\$26.75
	MSC	09/20/2018	\$689.06
	STAPLES 00103911	09/18/2018	\$66.95
	MSC	09/21/2018	\$1,390.32
	SPARROW & KENNEDY TRACTOR	09/24/2018	\$1,925.87
	SPARROW & KENNEDY TRACTOR	09/24/2018	\$474.13
	KORMAN SIGNS INC	09/26/2018	\$2,421.93
			\$12,145.97
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	09/10/2018	\$281.95
	SQ HEAVENLY HOGS BBQ & M	09/15/2018	\$473.00
	BOJANGLES 1118	09/16/2018	\$240.84
	WAL-MART #1123	09/15/2018	\$6.32
	BI-LO GROCERY #5097	09/15/2018	\$20.00
	BI-LO GROCERY #5097	09/15/2018	\$9.04
	IN FRED'S LOCKWORK, LLC	09/24/2018	\$318.14
			\$1,349.29
WANDA M LAMBRIGHT	GRAINGER	09/06/2018	\$138.03
	R L CULLER REFRIGERATION	09/06/2018	\$95.00
	EDISTO HEATING AND COOLIN	09/06/2018	\$121.75
			\$354.78
WAYNE WILSON	KIMBALL MIDWEST	09/04/2018	\$761.85
	NAPA AUTO 0037512	09/05/2018	\$480.59
	LAWSON PRODUCTS	09/05/2018	\$555.76
	HARLEY AUTO PARTS INC	09/05/2018	\$6.10
	LAWSON PRODUCTS	09/05/2018	\$18.52
	TRUCK PARTS SPECIALISTS	09/11/2018	\$1,086.48
	NAPA AUTO 0037512	09/13/2018	\$47.97
	TRACTOR SUPPLY #724	09/14/2018	\$34.59
	PRAXAIR DIST INC OAM	09/18/2018	\$184.32
	ASCENDUM COLUMBIA 215	09/18/2018	\$937.84
	FASTENAL COMPANY01	09/19/2018	\$237.38
	FASTENAL COMPANY01	09/19/2018	\$22.16
	IN MLB ENTERPRISES INC.	09/21/2018	\$678.00
	CERTIFIED LABORATORIES	09/25/2018	\$1,079.50
	MECO INC OF AUGUSTA	09/25/2018	\$547.21
	TRUCK PARTS SPECIALISTS	09/26/2018	\$86.77
		33,20,2010	\$6,765.04
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	09/04/2018	\$156.92
	TOMMS AND SOLITED AND D	03/04/2010	Ç130.32

Printed Date: 8/27/2019 Page 556 of 1319

	TRANSPORTATION		
Cardholder WENDY H HOOPER	Vendor Name	Purchase Date	Amount
WENDT H HOOFER	FORMS AND SUPPLY - AOPD	09/05/2018	\$134.03
	FORMS AND SUPPLY - AOPD	09/12/2018	\$867.45
	LAKESIDE GRILLE LLC	09/13/2018	\$107.80
	FORMS AND SUPPLY - AOPD	09/13/2018	\$34.94
	PIZZA HUT #800	09/15/2018	\$183.62
	BI-RITE FOOD STORE	09/14/2018	\$37.65
	KFC E960036	09/14/2018	\$135.60
	WM SUPERCENTER #795	09/14/2018	\$38.78
	SPORTS	09/15/2018	\$36.44
			\$1,733.23
WHITNEY M. BARNES	BELLINGER PARTS 0009130	09/04/2018	\$177.93
	PRAXAIR DIST INC 70622	09/04/2018	\$16.07
	FORMS AND SUPPLY - AOPD	09/06/2018	\$427.86
	BELLINGER PARTS 0009130	09/11/2018	\$174.11
	GRAINGER	09/11/2018	\$55.70
	GRAINGER	09/12/2018	\$322.29
	WALLYS FIRE & SAFETY EQ	09/11/2018	\$82.08
	BELLINGER PARTS 0009130	09/12/2018	\$25.88
	BELLINGER PARTS 0009130	09/19/2018	\$9.72
	BELLINGER PARTS 0009130	09/19/2018	\$13.10
	BELLINGER PARTS 0009130	09/20/2018	\$52.68
	BELLINGER PARTS 0009130	09/20/2018	\$32.17
	BELLINGER PARTS 0009130	09/21/2018	\$49.57
	WILLIES FRAME & BODY	09/25/2018	\$940.00
	WAL-MART #0627	09/25/2018	\$75.25
	BELLINGER PARTS 0009130	09/26/2018	\$17.56
	GRAINGER	09/26/2018	\$173.06
	BELLINGER PARTS 0009130	09/26/2018	\$8.59
	BELLINGER PARTS 0009130	09/27/2018	\$11.77
			\$2,665.39
WILLIAM A BAILEY II	PRAXAIR DIST INC OAM	09/04/2018	\$59.70
	CHATHAM STEEL-SAV	09/05/2018	\$580.39
	ALCAM INC	09/05/2018	\$448.12
	GRAINGER	09/07/2018	\$96.81
	GRAINGER	09/11/2018	\$525.66
	LEE TRANSPORT EQUIPMENT	09/11/2018	\$237.54
	GRAINGER	09/17/2018	\$41.17
	LOWES #01066	09/18/2018	\$53.61
	LEE TRANSPORT EQUIPMENT	09/19/2018	\$116.63
	SEABER & AIKEN INC	09/19/2018	\$278.15
	LEE TRANSPORT EQUIPMENT	09/24/2018	\$38.52
	LOWES #01066	09/24/2018	\$41.86
	LOWES #00499	09/27/2018	\$4.79
	IRMO LOCK CO INC	09/27/2018	\$16.01
			\$2,538.96

Printed Date: 8/27/2019 Page 557 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HARE	CHESTER IGA 0039	09/15/2018	\$238.31
			\$238.31
WILLIAM D POINTER	GRAINGER	09/20/2018	\$2.41
	WM SUPERCENTER #1183	09/26/2018	\$13.98
	GRAINGER	09/26/2018	\$31.82
			\$48.21
WILLIAM D YARBOROUGH	SAFEGUARD SAFETY SHOES	09/14/2018	\$125.00
	NORTHERN TOOL EQUIP	09/14/2018	\$74.89
	Harrisons Workwear Sparta	09/26/2018	\$96.29
			\$296.18
WILLIAM E BLACK	COLUMBIA TRUCK CENTER	08/31/2018	\$50.37
	CARDINAL RUBBER & SEAL IN	08/31/2018	\$499.58
	TRUCK SUPPLY COMPANY O	08/31/2018	\$92.37
	COLUMBIA TRUCK CENTER	08/31/2018	\$1,156.25
	J WILBUR-COLLINS & CO	09/04/2018	\$34.30
	J WILBUR-COLLINS & CO	09/04/2018	\$12.12
	DURACO INC	09/05/2018	\$448.71
	J WILBUR-COLLINS & CO	09/06/2018	\$38.52
	GOODYEAR FRASIER TIRE SER	09/07/2018	\$215.68
	WINNSBORO BUILDER SUPPLY	09/07/2018	\$19.57
	TRUCK SUPPLY COMPANY O	09/11/2018	\$308.66
	J WILBUR-COLLINS & CO	09/12/2018	\$25.68
	J WILBUR-COLLINS & CO	09/21/2018	\$27.92
	J WILBUR-COLLINS & CO	05/21/2018	\$2,929.73
WILLIAM F DEAS	GRAYBAR ELECTRIC	08/31/2018	\$40.13
	GRAYBAR ELECTRIC	08/31/2018	\$14.33
	GRAYBAR ELECTRIC	08/31/2018	\$166.60
	GRAYBAR ELECTRIC	08/31/2018	\$80.25
	CES-SC-0030	09/05/2018	\$7.92
	THE HOME DEPOT #8913		\$6.46
		09/11/2018	\$120.38
	GRAYBAR ELECTRIC GRAYBAR ELECTRIC	09/13/2018	
		09/13/2018 09/13/2018	\$63.88
	GRAYBAR ELECTRIC CES 34	· · ·	\$32.10
		09/17/2018	\$501.31
	GRAYBAR ELECTRIC	09/21/2018	\$93.63
	LOWES #00416	09/27/2018	\$79.59 \$1,206.58
WILLIAM K BEDENBAUGH	FORDECT TIPE CERVICE	00/04/0040	
WILLIAM R BEBLINBAGGII	FORREST TIRE SERVICE	08/31/2018	\$1,862.19
	CROMLEYS FORD	08/31/2018	\$35.36
	GENERAL SUPPLY COMPANY	08/31/2018	\$101.30
	GENERAL SUPPLY COMPANY	09/06/2018	\$15.89
	GENERAL SUPPLY COMPANY	09/06/2018	\$4.18
	GENERAL SUPPLY COMPANY	09/12/2018	\$32.08
	GENERAL SUPPLY COMPANY	09/12/2018	\$30.54
	GENERAL SUPPLY COMPANY	09/12/2018	\$10.36

Printed Date: 8/27/2019 Page 558 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM K BEDENBAUGH	GENERAL SUPPLY COMPANY	09/14/2018	\$172.11
	PRICES METAL SHOP	09/17/2018	\$12.84
	CROUCH HARDWARE AND FARM	09/17/2018	\$38.51
	GENERAL SUPPLY COMPANY	09/18/2018	\$21.68
	GENERAL SUPPLY COMPANY	09/19/2018	\$21.68
	CROMLEYS FORD	09/19/2018	\$55.64
	GENERAL SUPPLY COMPANY	09/20/2018	\$187.42
	BLANCHARD EQUIPMENT - RI	09/21/2018	\$319.27
	BLANCHARD EQUIPMENT - RI	09/21/2018	\$278.20
	CROMLEYS FORD	09/21/2018	\$80.00
	CROUCH HARDWARE AND FARM	09/21/2018	\$258.91
	THE HARDWARE STORE	09/24/2018	\$8.11
	GENERAL SUPPLY COMPANY	09/27/2018	\$256.79
	GENERAL SUPPLY COMPANY	09/27/2018	\$13.34
			\$3,816.40
WILLIAM L GARDNER	US CARGO CONTROL	09/05/2018	\$320.20
	CLARENDON AUTO PARTS	09/05/2018	\$9.17
	SOL SNAP-ON INDUSTRIAL	09/07/2018	\$181.79
	WAL-MART #1017	09/11/2018	\$3.20
	CERTIFIED LABORATORIES	09/12/2018	\$700.38
	M AND M ENTERPRISES	09/11/2018	\$669.98
	HUDDLE HOUSE # 138	09/16/2018	\$84.95
	HUDDLE HOUSE # 138	09/15/2018	\$72.35
	SIMPSON MANNING HDWE	09/18/2018	\$30.20
	DANIELS HARDWARE	09/18/2018	\$22.68
	DANIELS HARDWARE	09/18/2018	\$8.77
	US CARGO CONTROL	09/25/2018	\$351.92
			\$2,455.59
WILLIAM R SKIPPER	TRACTOR SUPPLY CO #1865	09/05/2018	\$51.75
	CITY AUTO PARTS	09/05/2018	\$280.79
	RICHBOURGS AUTO ELECTRIC	09/06/2018	\$29.13
	BELLINGER PARTS 0001806	09/07/2018	\$107.45
	TRACTOR SUPPLY CO #1865	09/10/2018	\$402.68
	BARRYS OUTDOOR POWER EQUI	09/10/2018	\$133.11
	BELLINGER PARTS 0001806	09/11/2018	\$155.26
	TRACTOR SUPPLY CO #1865	09/11/2018	\$73.40
	BELLINGER PARTS 0001806	09/11/2018	\$201.31
	BELLINGER PARTS 0001806	09/12/2018	\$4.85
	BARRYS OUTDOOR POWER EQUI	09/12/2018	\$172.71
	BARRYS OUTDOOR POWER EQUI	09/12/2018	\$79.67
	BELLINGER PARTS 0001806	09/12/2018	\$9.27
	PRAXAIR DIST INC 70622	09/12/2018	\$28.25
	BLANTON SUPPLIES D	09/17/2018	\$17.79
	BARRYS OUTDOOR POWER EQUI	09/18/2018	\$36.19
	RASIXCC INC	09/18/2018	\$107.56
	SOL SNAP-ON INDUSTRIAL	09/20/2018	\$184.20

Printed Date: 8/27/2019 Page 559 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R SKIPPER	LAWSON PRODUCTS	09/20/2018	\$53.27
	ELECDIRECT COM LLC	09/21/2018	\$317.10
	TRACTOR SUPPLY CO #1865	09/24/2018	\$42.09
	WAL-MART #1829	09/24/2018	\$9.59
	BELLINGER PARTS 0001806	09/25/2018	\$143.37
	BELLINGER PARTS 0001806	09/26/2018	\$16.80
	BELLINGER PARTS 0001806	09/27/2018	\$28.25
			\$2,685.84
WILLIAM R THOMPSON	BEST BUY 00002642	09/12/2018	\$189.33
	BEST BOT 00002042	03/12/2010	\$189.33
WILLIAM S. SHEHAN	WAL-MART #0638	09/10/2018	\$48.24
	THE CORNER CAFE	09/15/2018	\$384.74
	THE CORNER CAFE	09/16/2018	\$307.79
	BLUE EAGLE RENTALS	09/14/2018	\$178.16
	FASTENAL COMPANY01	09/17/2018	\$195.69
	OREILLY AUTO #1413	09/17/2018	\$21.59
			\$1,136.21
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	08/31/2018	\$363.68
	FLINT EQUIP ANDREWS	08/31/2018	\$91.18
	GEORGETOWN NAPA 0027140	08/31/2018	\$70.73
	GEORGETOWN NAPA 0027140	08/31/2018	\$14.17
	OREILLY AUTO #2187	09/04/2018	\$14.92
	TIDELANDS FORD LINCOLN	09/04/2018	\$165.00
	TIDELANDS FORD LINCOLN	09/04/2018	\$25.66
	GEORGETOWN NAPA 0027140	09/04/2018	\$68.13
	GEORGETOWN NAPA 0027140	09/05/2018	\$12.89
	ALTMAN TRACTOR CO OF CON	09/06/2018	\$1,250.59
	GEORGETOWN NAPA 0027140	09/06/2018	\$5.53
	GEORGETOWN NAPA 0027140	09/07/2018	\$8.89
	GEORGETOWN NAPA 0027140	09/07/2018	\$31.33
	LEE TRANSPORT EQUIPMENT	09/10/2018	\$1,326.23
	TRACTOR SUPPLY #1457	09/10/2018	\$12.80
	CAROLINA INTL TRUCKS	09/11/2018	\$1,302.84
	GEORGETOWN NAPA 0027140	09/11/2018	\$4.49
	GEORGETOWN NAPA 0027140	09/11/2018	\$47.88
	GEORGETOWN NAPA 0027140	09/11/2018	\$42.56
	GEORGETOWN NAPA 0027140	09/12/2018	\$8.89
	LEE TRANSPORT EQUIPMENT	09/17/2018	\$256.81
	GLASSPRO	09/17/2018	\$256.05
	OREILLY AUTO #2187	09/18/2018	\$44.63
	OREILLY AUTO #2187	09/18/2018	\$29.94
	GEORGETOWN NAPA 0027140	09/17/2018	\$389.43
	GEORGETOWN NAPA 0027140	09/17/2018	\$33.13
	OREILLY AUTO #2187	09/18/2018	\$21.38
	OREILLY AUTO #2187	09/17/2018	\$35.76

Printed Date: 8/27/2019 Page 560 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	09/19/2018	\$540.12
	GEORGETOWN NAPA 0027140	09/18/2018	\$134.64
	SQ WINYAH WRECKER	09/19/2018	\$250.00
	GEORGETOWN NAPA 0027140	09/18/2018	\$4.55
	GEORGETOWN NAPA 0027140	09/18/2018	\$32.07
	TIDELANDS FORD LINCOLN	09/20/2018	\$67.57
	GEORGETOWN NAPA 0027140	09/19/2018	\$21.00
	GEORGETOWN NAPA 0027140	09/19/2018	\$9.61
	PALMETTO CHEVROLET CO INC	09/19/2018	\$2,454.84
	OREILLY AUTO #2187	09/20/2018	\$2.88
	TERMINAL TIRE CO INC	09/21/2018	\$18.00
	FASTENAL COMPANY01	09/21/2018	\$15.07
	PRAXAIR DIST INC 70621	09/20/2018	\$87.20
	PALMETTO CHEVROLET CO INC	09/21/2018	\$106.87
	MASON TIRE AND AUTO SERVI	09/24/2018	\$25.00
	GEORGETOWN NAPA 0027140	09/24/2018	\$19.69
	GEORGETOWN NAPA 0027140	09/26/2018	\$281.01
	GEORGETOWN NAPA 0027140	09/26/2018	\$8.82
	GEORGETOWN NAPA 0027140	09/26/2018	\$77.88
	GEORGETOWN NAPA 0027140	09/26/2018	\$33.92
	OREILLY AUTO #2187	09/27/2018	\$8.55
			\$10,134.81
WILLIAM T FORREST	TYLER BROTHERS	09/11/2018	\$125.28
	PIONEER RENTAL	09/11/2018	\$90.95
	GENERAL SUPPLY COMPANY	09/11/2018	\$84.00
	TYLER BROTHERS	09/11/2018	\$340.98
	CROUCH HARDWARE AND FARM	09/13/2018	\$355.85
	C.B.FORREST AND SON	09/14/2018	\$125.00
	LOWES #00385	09/19/2018	\$77.85
	SEABER & AIKEN INC	09/19/2018	\$1,109.59
	THE HARDWARE STORE	09/20/2018	\$72.74
	SEALMASTER COLUMBIA	09/19/2018	\$44.91
	OSWALD WHOLESALE LUMBER C	09/20/2018	\$1,663.70
	CROUCH HARDWARE AND FARM	09/27/2018	\$26.74
		03/1//1010	\$4,117.59
VILLIE J WOODS	DI ANGUADO MASCUNIEDV	00/04/0040	ć42 7 20
WILLIE & WOODS	BLANCHARD MACHINERY	08/31/2018	\$437.28
	STUCKEY AUTO 0026607	09/06/2018	\$155.37
	GOODYEAR FRASIER TIRE SER	09/07/2018	\$1,913.59
	CAROLINA INTL TRUCKS	09/10/2018	\$121.67
	SPARROW & KENNEDY TRACTOR	09/10/2018	\$677.76
	CAROLINA CUSTOM TRUCK AC	09/10/2018	\$336.92
	CAR QUEST	09/11/2018	\$39.55
	CAR QUEST	09/11/2018	\$785.78
	FEAGIN TIRE OF KINGSTREE	09/12/2018	\$42.84
	FEAGIN TIRE OF KINGSTREE	09/13/2018	\$40.00
	STUCKEY AUTO 0026607	09/14/2018	\$118.13

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 561 of 1319

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	STUCKEY AUTO 0026607	09/17/2018	\$7.29
	SHEPPARDS TRUCK REBUILDER	09/17/2018	\$1,184.74
	CAR QUEST	09/20/2018	\$24.07
	SPARROW & KENNEDY TRACTOR	09/21/2018	\$119.33
	FOXWORTHS TIRE & AUTO	09/21/2018	\$60.00
	SQ_WATFORD'S WRECK	09/24/2018	\$2,499.95
	CAR QUEST	09/25/2018	\$212.19
	CAR QUEST	09/25/2018	\$139.20
	CAR QUEST	09/26/2018	\$155.13
			\$9,070.79

Total for DEPARTMENT OF TRANSPORTATION: \$1,661,271.57

Printed Date: 8/27/2019 Page 562 of 1319

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BUCHANAN	OFFICE DEPOT #2349	09/20/2018	\$103.65
			\$103.65
JIMMY MOUNT	SIGHTLERS FLORIST	09/04/2018	\$58.85
	THE COLOR SPOT INC	09/05/2018	\$299.59
	APEXGRAPHIX	09/05/2018	\$714.42
			\$1,072.86
LACHELLE FREDERICK	STAPLES DIRECT	09/01/2018	\$221.38
	STAPLES DIRECT	09/01/2018	\$28.02
	AMAZON.COM AMZN.COM/BILL	09/19/2018	\$98.14
	Amazon.com MT3NQ4NW1	09/19/2018	\$57.17
	STAPLES 00103911	09/19/2018	\$354.38
	CROSS ENGRAVING	09/21/2018	\$53.46
			\$812.55
MICHELLE NIENHIUS	AED SUPERSTORE	09/01/2018	\$1,266.40
	AED SUPERSTORE	09/01/2018	\$101.31
			\$1,367.71
TERESA GALE GAINES	AED SUPERSTORE	09/01/2018	\$558.66
	AED SUPERSTORE	09/01/2018	\$1,123.20
	AED SUPERSTORE	09/01/2018	\$500.00
	AMZN Mktp US	09/05/2018	\$288.35
	SOUTH CAROLINA ASSOC	09/05/2018	\$30.00
	OFFICE DEPOT #1214	09/07/2018	\$248.39
	OFFICE DEPOT #1214	09/07/2018	\$248.39
	OFFICE DEPOT #1214	09/07/2018	\$248.39
	START MEETING	09/11/2018	\$27.80
	EXAM PROFESSOR, INC.	09/20/2018	\$24.00
	ADOBE CREATIVE CLOUD	09/20/2018	\$159.98
	PIKTOCHART	09/22/2018	\$290.00
	OFFICE DEPOT #2349	09/25/2018	\$151.17
	SmartPhone Medic - Gervai	09/25/2018	\$139.00
			\$4,037.33

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:

\$7,394.10

Printed Date: 8/27/2019 Page 563 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MCGEE	SHEALY ELECTRICAL WH 323	09/06/2018	\$62.06
	SHEALY ELECTRICAL WH 323	09/06/2018	\$79.92
	TRACTOR SUPPLY #1444	09/07/2018	\$40.65
	UNITED REFRIG INC 501	09/10/2018	\$267.99
	UNITED REFRIG INC 501	09/24/2018	\$175.43
			\$626.05
ANGEL PROFIT	WAL-MART #2703	09/18/2018	\$30.70
		, .,	\$30.70
ANNA LEE SAMPSON	JOANN STORES #2351	09/10/2018	\$130.76
	WAL-MART #1037	09/10/2018	\$220.33
			\$351.09
ANTHONY BROWN	WAL-MART #4379	09/12/2018	\$215.91
	RIVERBANKS ZOO & GARDE	09/13/2018	\$79.80
	BEST CHINA BUFFET	09/12/2018	\$22.18
	WAL-MART #4379	09/13/2018	\$51.98
	COPPER RIVER OF COLUMBIA	09/14/2018	\$26.21
	WILD WING CAFE VIS	09/13/2018	\$67.44
			\$463.52
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/10/2018	\$50.50
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/12/2018	\$26.00
	SLED BACKGROUND CHE	09/12/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
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	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50

Page 564 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE COLE-FUNN	IBT IIS FINGERPRINT COM	09/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/19/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/20/2018	\$50.50
	SLED BACKGROUND CHE	09/25/2018	\$26.00
			\$1,251.50
AUDREA L MOORE	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/04/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/06/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/07/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/10/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/12/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/12/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/12/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/13/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/13/2018	\$50.50

Printed Date: 8/27/2019 Page 565 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	09/17/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/17/2018	\$50.50
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/17/2018	\$50.50
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/17/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2018	\$50.50
			\$1,810.00
BETTY A BOWERS	STAPLS7203608447000001	09/01/2018	\$291.78
	STAPLS7203608447000002	08/31/2018	\$2.69
	STAPLS7204453535000001	09/14/2018	\$107.99
	WALGREENS #12478	09/14/2018	\$48.57
	STAPLS7204798677000001	09/20/2018	\$26.16
	STAPLS7204798677000002	09/21/2018	\$23.31
	5.74 25726 1735677666662	03/21/2010	\$500.50
BRADLEY CUNNINGHAM	LOWES #00528	09/04/2018	\$84.38
	KINGS OUTDOOR POWER EQU	09/05/2018	\$39.54
	VERDINS TOO	09/12/2018	\$128.40
	KINGS OUTDOOR POWER EQU	09/13/2018	\$17.07
	BLANCHARD EQUIPMENT - CL	09/13/2018	\$374.47
	TRACTOR SUPPLY #1444	09/18/2018	\$182.95
	DUNBAR AUTO SUPPLY	09/18/2018	\$8.23
	VERDINS FARM & GARDEN CEN	09/19/2018	\$64.15
	FASTENAL COMPANY01	09/25/2018	\$12.47
	CLINTON TRUE VALUE HDW	09/27/2018	\$45.99
	CLINTON TROE VALUE TIDAV	03/27/2016	\$957.65
BRENDA ASHLEY KINARDS	WALMART.COM	09/05/2018	\$73.96
	WAL-MART #1130	09/05/2018	\$42.31
	AMZN Mktp US	09/06/2018	\$59.99
	WALMART.COM	09/08/2018	\$61.62
	WALMART.COM WALMART.COM	09/14/2018	\$97.92
	WAL-MART #1130	09/18/2018	\$21.26
	WAL-MART #1130	09/18/2018	\$16.36
	WAL-MART #1130		
		09/18/2018	\$21.34
	BADCOCK HOME FURNITURE	09/18/2018	\$468.45
	WAL-MART #1130	09/21/2018	\$16.02
	WAL-MART #1130	09/21/2018	\$34.20
	WM SUPERCENTER #1130	09/21/2018	\$33.73
	WAL-MART #1130	09/21/2018	\$22.43
	WALMART.COM	09/25/2018	\$32.09
	WM SUPERCENTER #1130	09/25/2018	\$18.02
	WM SUPERCENTER #1130	09/25/2018	\$211.86
	AMZN Mktp US MT59I2X01	09/27/2018	\$21.96

Page 566 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WALMART.COM	09/26/2018	\$76.45
	WALMART.COM	09/27/2018	\$42.34
			\$1,372.31
BRENDA HARRIS	WAL-MART #1037	09/19/2018	\$65.11
			\$65.11
CECIL L. STEVENS	LOWES #01075	09/10/2018	\$62.54
	PALMETTO GLASS INC	09/10/2018	\$190.50
	CAROLINA SUPPLYHOUSE INC	09/11/2018	\$65.99
	AGRI SUPPLY - FLORENCE	09/11/2018	\$52.79
	DARLINGTON CHAINSAW INC	09/11/2018	\$142.45
	D&L APPLIANCE PRTS CO#07	09/12/2018	\$824.64
	CES 21	09/12/2018	\$86.08
	RICHBOURGS AUTO ELECTRIC	09/13/2018	\$201.96
	CAROLINA SUPPLYHOUSE INC	09/13/2018	\$37.60
	CAROLINA SUPPLYHOUSE INC	09/14/2018	\$152.00
	LOWES #02803	09/18/2018	\$14.45
	CAROLINA SUPPLYHOUSE INC	09/20/2018	\$217.13
	LOWES #01075	09/20/2018	\$162.46
	MEDICAL ARTS PHARMACY INC	09/21/2018	\$152.11
	LOWES #01075	09/24/2018	\$32.83
	LOWES #01075	09/25/2018	\$90.59
	LOWES #01075	09/26/2018	\$49.32
	LOWES #01075	09/27/2018	\$43.55
	LOWES #01075	09/27/2018	\$83.42
		03/11/1010	\$2,662.41
CHAD HUBER	IBI - SUPPLYWORKS #2251	09/05/2018	\$888.22
	LOWES #00358	09/11/2018	\$638.49
	NAPA AUTO 0024483	09/11/2018	\$125.04
	UNITED REFRIG INC 520	09/19/2018	\$724.07
	TRANE SUPPLY-115410	09/18/2018	\$600.28
	AMZN Mktp US MT2VI6JU1	09/23/2018	\$139.80
	UNITED REFRIG INC 520	09/25/2018	\$158.12
	JOHNSTONE SUPPLY SUMMER	09/26/2018	\$159.27
	DRIGGERS SMALL ENGINE, IN	09/26/2018	\$25.90
		, -,	\$3,459.19
CHANCE TOMLIN	BESTBUYCOM805564556336	09/24/2018	\$44.26
			\$44.26
CHRISTINE WASHINGTON	AMZN Mktp US	09/12/2018	\$129.50
	Amazon.com	09/13/2018	\$57.38
	ACADEMY SPORTS #103	09/26/2018	\$64.79
		, ,	\$251.67
CHRISTOPHER T PAYNE	WALMART.COM 8009666546	09/27/2018	\$38.52
			\$38.52
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	08/31/2018	\$366.87

Printed Date: 8/27/2019
Page 567 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	COLES SHEETMETAL & WELDI5	08/30/2018	\$213.84
	FLORENCE LOCK & KEY	09/05/2018	\$161.68
	CAROLINA SUPPLYHOUSE INC	09/06/2018	\$15.79
	HYMAN PAPER & CHEMICAL	09/07/2018	\$203.10
	BTS #12	09/06/2018	\$25.30
	LOWES #01075	09/07/2018	\$22.93
	BATTERIES PLUS - #0178	09/11/2018	\$103.59
	CAROLINA SUPPLYHOUSE INC	09/12/2018	\$132.31
	LOWES #01075	09/12/2018	\$35.62
	WAL-MART #2703	09/12/2018	\$35.04
	LOWES #01075	09/18/2018	\$19.68
	HAMER DOOR PART OF FLOREN	09/18/2018	\$93.31
	D&L APPLIANCE PRTS CO#07	09/19/2018	\$255.91
	MOSELEY OUTDOOR POWER EQ	09/25/2018	\$167.26
			\$1,852.23
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/10/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/10/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/10/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/10/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/10/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/10/2018	\$50.50
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/24/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2018	\$50.50
	IBT IIS FINGERPRINT COM	09/25/2018	\$50.50
			\$864.50
DANNY L. RHODES	SHERWIN WILLIAMS 702597	09/05/2018	\$347.80
	LOWES #01075	09/07/2018	\$14.02
	WAL-MART #2703	09/12/2018	\$25.35
	AIRGAS SOUTH	09/13/2018	\$139.05
	LOWES #01075	09/24/2018	\$13.95
	LOWES #01075	09/27/2018	\$74.39
	ΕΟΨΥΕΙ ΠΟΙΟ/ Ι	03/21/2010	\$614.56
DEDODALI DEDDICIZ			
DEBORAH REDDICK	HORIZON HEALTHCARE SUPPLY	09/25/2018	\$365.90

Page 568 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$365.90
DEBORAH S. DETROIA	STAPLS7203621082000001	09/01/2018	\$104.30
	FLAGHOUSE INC	09/05/2018	\$685.56
	STAPLS7203839470000002	09/06/2018	\$10.10
	STAPLS720383947000001	09/06/2018	\$42.96
	STAPLS7204157475000001	09/11/2018	\$154.07
	HILL-ROM CREDIT	09/11/2018	\$2,254.70
	STAPLS7204178450000001	09/11/2018	\$90.78
	WAL-MART #1130	09/12/2018	\$382.66
	NATIONAL PEN CO LLC	09/12/2018	\$155.05
	NATIONAL PEN CO LLC	09/12/2018	\$155.06
	NATIONAL PEN CO LLC	09/12/2018	\$182.74
	WAL-MART #1130	09/12/2018	\$10.64
	NATIONAL PEN CO LLC	09/12/2018	\$155.05
	NATIONAL PEN CO LLC	09/12/2018	\$155.05
	STAPLS7204157475000002	09/20/2018	\$243.08
	STAPLS7204978013000002	09/22/2018	\$14.81
	JP PARK WAYSIDE VDYKES	09/25/2018	\$430.65
	STAPLS7204978013000001	09/25/2018	\$166.58
	AMZN Mktp US MT39A9EJ1	09/25/2018	\$31.97
	STAPLS7205121453000001	09/27/2018	\$57.37
	STAPLS7205121453000002	09/27/2018	\$3.70
			\$5,486.88
DENNIS WILLIAMS	SHERWIN WILLIAMS 702048	08/31/2018	\$597.77
	CERTIFIED LABORATORIES	09/01/2018	\$1,279.22
	SHERWIN WILLIAMS 702048	09/10/2018	\$392.69
			\$2,269.68
OOREEN J SPAIN	WALMART.COM	09/04/2018	\$14.97
	NATIONAL SEATING	09/10/2018	\$250.00
	EPIC-HEALTHTHRUNUTRITION	09/25/2018	\$297.76
		03/23/2010	\$562.73
DURWOOD C COMBS	IN DYNAMIC SYSTEMS INC	08/31/2018	\$75.56
			\$48.87
	MCMASTER-CARR AMZN Mktp US	08/30/2018 09/19/2018	\$48.87
	LOWES #00433	09/20/2018	\$55.63
	LOWL3 #00433	03/20/2018	\$352.76
VELYN G MORGAN		00/00/00/0	450 = 4
VELTICO MOROAN	FORMS AND SUPPLY - AOPD	08/30/2018	\$63.54
	STAPLES DIRECT	09/01/2018	\$166.02
	STAPLES DIRECT	09/08/2018	\$134.64
	STAPLES DIRECT	09/20/2018	\$14.55
	DODGELAND OF COLUMBIA	09/20/2018	\$12.00 \$390.75
			φ390.73
EVELYN WATTS	Amazon.com MT4I83T52	09/23/2018	\$59.18

Page 569 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PINCKNEY	FOOD LION #2661	08/31/2018	\$70.07
	WAL-MART #3338	09/04/2018	\$307.29
	WAL-MART #3338	09/10/2018	\$268.29
	WAL-MART #3338	09/10/2018	\$79.31
	WAL-MART #3338	09/13/2018	\$111.16
	WAL-MART #3338	09/13/2018	\$25.52
	DOLLAR-GENERAL #6504	09/23/2018	\$6.15
	WAL-MART #3338	09/24/2018	\$52.68
	WAL-MART #3338	09/24/2018	\$147.94
	USPS PO 4583200301	09/26/2018	\$64.99
			\$1,133.40
INEZ BUSH	ARC SERVICES/TRAINING	09/21/2018	\$56.00
	ARC SERVICES/TRAINING	09/21/2018	\$196.00
	ARC SERVICES/TRAINING	09/25/2018	\$140.00
			\$392.00
JACK CUNNINGHAM	MILLERS RENTAL & SALES CO	08/30/2018	\$480.00
	CLINTON TRUE VALUE HDW	09/06/2018	\$23.52
	HEALTHPRODUCTSFORYO	09/06/2018	\$335.99
	DIRECT SUPPLY EQUIPMENT	09/21/2018	\$208.64
	HFT HARBOR FRGHT TOOLS	09/26/2018	\$103.80
		03/20/2020	\$1,151.95
JAMES E SPORTIELLO	WAL-MART #1135	09/04/2018	\$73.02
	LOWES #02803	09/05/2018	\$13.46
	WAL-MART #1135	09/06/2018	\$10.71
	LOWES #02803	09/07/2018	\$45.32
	AMZN Mktp US	09/07/2018	\$183.93
	HENDERSON SUPPLY CO	09/08/2018	\$13.78
	AMZN Mktp US	09/10/2018	\$35.98
	WAL-MART #1135	09/10/2018	\$62.33
	WAL-MART #1135	09/11/2018	\$86.18
	HENDERSON SUPPLY CO	09/11/2018	\$59.22
	HENDERSON SUPPLY CO	09/11/2018	\$4.31
	HENDERSON SUPPLY CO	09/11/2018	\$21.59
	MEDICAL ARTS PHARMACY INC	09/11/2018	\$287.89
	MEDICAL ARTS PHARMACY INC	09/12/2018	\$15.64
	WALGREENS #10329	09/13/2018	\$63.68
	MEDICAL ARTS PHARMACY INC	09/13/2018	\$5.41
	BI-LO GROCERY #5032	09/13/2018	\$92.07
	AMZN Mktp US	09/16/2018	\$29.99
	LONG BUILDING TECHNOLOGIE	09/17/2018	\$40.88
	D&L APPLIANCE PRTS CO#07	09/18/2018	\$838.52
	Amazon.com	09/19/2018	\$158.54
	BATTERIES PLUS - #0178	09/19/2018	\$30.13
	IN PEE DEE DRYWALL SUPPL	09/18/2018	\$51.84
	LOWES #01075	09/19/2018	\$19.80
	FO M F 2 40 TO 1 2	03/13/2010	\$13.00

Page 570 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #01075	09/19/2018	\$120.92
	LOWES #01075	09/21/2018	\$18.32
	LOWES #01075	09/21/2018	\$22.38
	LOWES #01075	09/21/2018	\$15.13
	LOWES #02803	09/23/2018	\$19.33
	LOWES #01075	09/24/2018	\$27.40
	BATTERIES PLUS - #0178	09/25/2018	\$59.24
	LOWES #01075	09/25/2018	\$33.91
	AMSCO	09/25/2018	\$80.34
	CAROLINA SUPPLYHOUSE INC	09/26/2018	\$26.96
	LOWES #01075	09/27/2018	\$2.76
			\$2,670.91
JASON BRANHAM	JOHNSTONE SUPPLY 394	08/31/2018	\$748.87
	YARD SUPPLY NE LLC	08/31/2018	\$232.20
	LOWES #02356	09/05/2018	\$24.04
	AUTOZONE #3830	09/11/2018	\$8.09
	AUTOZONE #3830	09/11/2018	\$19.42
	SOUTHERN LOCK	09/12/2018	\$319.31
	LOWES #00433	09/14/2018	\$83.80
	ELECTRIC CONTROL & SUPPLY	09/26/2018	\$36.46
			\$1,472.19
IASON KING	PRO CHEM, INC.	08/31/2018	\$164.04
	CLINTON TRUE VALUE HDW	09/04/2018	\$44.93
	CLINTON TRUE VALUE HDW	09/12/2018	\$77.24
	CLINTON TRUE VALUE HDW	09/14/2018	\$63.89
	NOR NORTHERN TOOL	09/19/2018	\$495.18
	CLINTON TRUE VALUE HDW	09/20/2018	\$89.46
	D & L PARTS CO INC #20	09/24/2018	\$80.60
	CLINTON TRUE VALUE HDW	09/24/2018	\$53.48
	HARBIN LUMBER COMPANY- CL	09/25/2018	\$60.26
			\$1,129.08
IENNY RICHBURG	FORMS AND SUPPLY - AOPD	09/04/2018	\$196.84
	WALMART.COM 8009666546	09/06/2018	\$199.50
	FORMS AND SUPPLY - AOPD	09/05/2018	\$49.65
	STAPLS7204216072000001	09/11/2018	\$169.41
	WARMING/COOLING STO	09/20/2018	\$32.86
	AMZN Mktp US MT43U6NH2	09/20/2018	\$369.48
	FORMS AND SUPPLY - AOPD	09/20/2018	\$556.40
	WAWAK SEWING	09/21/2018	\$384.68
	FORMS AND SUPPLY - AOPD	09/24/2018	\$1,260.89
	HEALTHWARES MANUFACTURING	09/25/2018	\$101.29
	STAPLS7204938026000001	09/25/2018	\$480.70
	LOWES #00907	09/26/2018	\$593.84
	FORMS AND SUPPLY - AOPD	09/26/2018	\$609.45
		09/28/2018	\$188.32

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$5,193.31
JOHN HITCHMAN	LOWES #01075	09/05/2018	\$301.32
			\$301.32
JOY HUNTER	SLEEP INN COLUMBIA	09/12/2018	\$352.83
	SLEEP INN COLUMBIA	09/12/2018	\$110.95
	SLEEP INN COLUMBIA	09/12/2018	\$231.89
	SLEEP INN COLUMBIA	09/12/2018	\$110.95
	SLEEP INN COLUMBIA	09/12/2018	\$241.88
	SLEEP INN COLUMBIA	09/12/2018	\$110.95
	SLEEP INN COLUMBIA	09/15/2018	\$124.94
	SLEEP INN COLUMBIA	09/15/2018	\$241.88
	SLEEP INN COLUMBIA	09/15/2018	\$123.16
	SLEEP INN COLUMBIA	09/15/2018	\$124.94
	SLEEP INN COLUMBIA	09/15/2018	\$124.94
			\$1,899.31
JOYCE DEVEAUX	WM SUPERCENTER #1339	09/21/2018	\$98.06
			\$98.06
KELLEY KRAFT	WAL-MART #4506	09/19/2018	\$96.37
		11, 1,	\$96.37
(NORPHE BYRD	OFFICE DEPOT #336	09/21/2018	\$142.54
		, ,	\$142.54
AKIA JOHNSON	TARGET 00014936	08/31/2018	\$7.56
			\$7.56
ATASHA P BROWN	WAL-MART #1339	09/18/2018	\$43.05
	VARIETY WHOLESALERS - SUP	09/20/2018	\$160.47
	ROSES STORE #567	09/20/2018	\$156.49
	LOWES #02356	09/21/2018	\$42.06
	LOWES #00433	09/20/2018	\$70.09
			\$472.16
ATOYA TILLMAN	AMZN Mktp US	08/31/2018	\$189.90
	AMZN Mktp US	09/18/2018	\$25.98
	WALMART.COM 8009666546	09/20/2018	\$40.90
			\$256.78
AURA CORLEY	WALMART.COM	09/24/2018	\$64.78
			\$64.78
ISA HANCOCK	FORMS AND SUPPLY - AOPD	09/01/2018	\$106.96
	STAPLS7203786391000001	09/05/2018	\$419.07
	STAPLS7203786391000002	09/05/2018	\$73.66
	STAPLS7203785165000001	09/05/2018	\$326.29
	ATTAINMENT COMPANY, INC A	09/06/2018	\$112.80
	STAPLS7203786391004001	09/08/2018	\$406.57
	MEDICAL ARTS PHARMACY INC	09/07/2018	\$12.65
	STAPLS7203786391002001	09/08/2018	\$44.19

Page 572 of 1319

Printed Date: 8/27/2019

ount	Purchase Date	Vendor Name	Cardholder
\$173.13	09/10/2018	WAL-MART #1135	LISA HANCOCK
\$167.00	09/10/2018	DANMAR PRODUCTS	
\$161.70	09/12/2018	WAL-MART #1135	
\$99.00	09/13/2018	FOUNDATION CARE LLC	
\$279.86	09/13/2018	JOERNS HEALTHCARE INC	
\$8.58	09/18/2018	WAL-MART #1135	
\$217.51	09/18/2018	HEALTHWARES MANUFACTURING	
\$87.45	09/22/2018	WALMART.COM 8009666546	
\$35.62	09/22/2018	WALMART.COM	
\$26.97	09/22/2018	WALMART.COM 8009666546	
\$87.45	09/26/2018	WALMART.COM 8009666546	
\$2,846.46			
\$147.03	09/19/2018	GOODWILL - FLORENC	OURENDA M. DIXON
\$72.34	09/19/2018	WAL-MART #0630	
\$219.37			
\$295.00	09/08/2018	WM SUPERCENTER #1339	YNETTE R MILLS
\$331.09	09/22/2018	WAL-MART #1339	
\$626.09	03/22/2018	WAL-MAKE #1339	
dcc 42	00/05/2040	WAL MART #2742	YNN MURRAY
\$66.12	09/05/2018	WAL-MART #3713	THE MORITAL
\$136.96	09/10/2018	WAL-MART #0628	
\$83.56 \$286.64	09/27/2018	WM SUPERCENTER #628	
\$117.03	09/13/2018	GATEWAY SUPPLY COMPANY	MARK ROSE
\$69.97			
\$69.97 \$187.00	09/26/2018	GATEWAY SUPPLY COMPANY	
Ć 40. 22	00/20/2040	ANATAL NALLES LIC NATOLATA 222	MARY ANN WEAVER
\$48.22 \$48.22	09/20/2018	AMZN Mktp US MT3W71322	MAKT ANN WEAVER
\$135.94	09/12/2018	FRED'S 1238	MARY E SMITH
\$133.34	09/17/2018	WAL-MART #1130	
\$355.11	03/17/2018	WAL-WAIT #1130	
\$248.49	09/07/2018	WM SUPERCENTER #628	MARY WILLIAMS
\$43.19	09/17/2018	HURRICANE ELECTRONICS	
\$291.68	03/17/1010		
\$39.88	09/04/2018	WM SUPERCENTER #628	MICHELE PICARD ZILA
\$8.29			
\$48.17	03/07/2013	W.E.W.	
\$83.65	09/04/2018	LOWES #02803	NIKE SMITH
\$66.91		HENDERSON SUPPLY CO	
\$234.10		GRAINGER	
\$46.70			
\$106.77			
\$538.13	03/11/2010		
\$4.29	09/20/2019	THE HOME DEPOT #1120	NATALIF BRITT
	09/17/2018 09/04/2018 09/07/2018 09/07/2018 09/07/2018 09/07/2018 09/10/2018 09/11/2018	WM SUPERCENTER #628 WALMART.COM LOWES #02803 HENDERSON SUPPLY CO	MICHELE PICARD ZILA MIKE SMITH NATALIE BRITT

Printed Date: 8/27/2019 Page 573 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE BRITT	DOLLAR TREE	09/24/2018	\$43.87
			\$48.16
NATASHA BRIGHT-GILLISON	WAL-MART #1748	09/05/2018	\$320.71
			\$320.71
ODELL PARROTT	WAL-MART #4379	09/14/2018	\$84.53
			\$84.53
REED MARSHALL	AIA PRODUCTS / DUES	09/24/2018	\$29.99
	AIA PRODUCTS / DUES	09/24/2018	\$59.98
	AIA PRODUCTS / DUES	09/24/2018	\$29.99
			\$119.96
REGINA JONES	BI-LO GROCERY #5408	09/12/2018	\$104.95
	FAMILY DOLLAR #4707	09/14/2018	\$36.75
	FOOD LION #2680	09/21/2018	\$110.72
			\$252.42
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	09/13/2018	\$303.59
			\$303.59
ROBIN SENN	Amazon.com	09/02/2018	\$40.63
	LOWES #00518	08/31/2018	\$118.77
	CASHWELL APPLIANCE PARTS	08/30/2018	\$29.69
	GRAINGER	09/05/2018	\$62.85
	JOHNSON CONTROLS SS	09/05/2018	\$97.59
	TOTAL MAINTENANCE SOLUTIO	09/05/2018	\$169.38
	EasyApplianceParts.com	09/05/2018	\$93.38
	TOTAL MAINTENANCE SOLUTIO	09/05/2018	\$97.51
	GRAINGER	09/05/2018	\$85.49
	CASHWELL APPLIANCE PARTS	09/06/2018	\$27.54
	GRAINGER	09/07/2018	\$24.99
	LOWES #02520	09/07/2018	\$615.96
	GREATMATSCOM CORP	09/07/2018	\$925.73
	GRAINGER	09/10/2018	\$373.85
	D & L PARTS CO INC #22	09/10/2018	\$882.31
	GRAINGER	09/10/2018	\$46.43
	SMITH & JONES JANITORIAL	09/10/2018	\$834.60
	SHERWIN WILLIAMS 702146	09/12/2018	\$28.76
	GRAINGER	09/12/2018	\$1,043.15
	FASTENAL COMPANY01	09/12/2018	\$205.30
	SHERWIN WILLIAMS 702146	09/12/2018	\$308.95
	CASHWELL APPLIANCE PARTS	08/28/2018	\$32.55
	LAND AND WHEELS	09/13/2018	\$589.94
	TOTAL MAINTENANCE SOLUTIO	09/13/2018	\$221.08
	ARJOHUNTLEIGH INC	09/15/2018	\$1,034.67
	AMZN Mktp US MT4IC54I0	09/16/2018	\$5.50
	SHERWIN WILLIAMS 702146	09/18/2018	\$93.70
	MILLERS RENTAL & SALES CO	09/18/2018	\$1,200.00

Printed Date: 8/27/2019 Page 574 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	Amazon.com MT1TS6TY1	09/24/2018	\$108.74
			\$9,399.04
ROSALIND COLEMAN	GRAINGER	09/04/2018	\$199.45
	LOWES #03026	09/25/2018	\$199.69
	LOWES #03026	09/25/2018	\$107.98
			\$507.12
RUBY BRYSON	THE WEBSTAURANT STORE	08/31/2018	\$43.20
	TARGET.COM	09/01/2018	\$37.50
	CASTER CONNECTION, INC.	09/05/2018	\$34.28
	INGLES MARKETS #68	09/05/2018	\$17.78
	PKS-SUBTECH LLC	09/07/2018	\$495.00
	ULINE SHIP SUPPLIES	09/11/2018	\$383.56
	TARGET.COM	09/11/2018	\$37.50
	ULINE SHIP SUPPLIES	09/18/2018	\$82.04
	ULINE SHIP SUPPLIES	09/21/2018	\$145.88
	REPLACEMENT PART INC	09/24/2018	\$58.44
	INGLES MARKETS #68	09/27/2018	\$37.51
			\$1,372.69
SALLIE PARK	SCHOFIELD HARDWARE	09/11/2018	\$37.78
			\$37.78
ANDRA DELANEY	STAPLS7203874141000001	09/06/2018	\$6.42
	STAPLS7204011187000002	09/08/2018	\$6.42
	STAPLS7204011187000001	09/07/2018	\$16.36
	STAPLS7204317374000002	09/12/2018	\$49.89
	STAPLS7204317374000001	09/12/2018	\$74.96
	STAPLS7204349372000001	09/14/2018	\$4.53
	STAPLS7204228112000001	09/18/2018	\$96.55
	BLS NATIONALASSOCIATIO	09/25/2018	\$570.00
	AMERICAN AIR0012312876055	09/25/2018	\$351.90
	STAPLS7205190370000001	09/27/2018	\$6.86
			\$1,183.89
SANDRA JOHNSON	PIGGLY WIGGLY #161	09/25/2018	\$33.04
			\$33.04
SHANEQUA SMALLS	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
		03/23/2020	\$182.00
SHANNA WILSON	NORTHEAST TROPHIES AND	08/30/2018	\$32.35
	OFFICE DEPOT #1214	09/20/2018	\$346.22
	OFFICE DEPOT #1214	09/21/2018	\$36.14

Printed Date: 8/27/2019 Page 575 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA WILSON	STAPLES DIRECT	09/23/2018	\$57.29
	OFFICE DEPOT #1214	09/21/2018	\$82.19
			\$554.19
SHIRLEY J STUCKEY	LOWES #01075	09/12/2018	\$107.84
			\$107.84
SHONTEL EVANS	WM SUPERCENTER #628	09/27/2018	\$395.91
			\$395.91
STEVE LADSON	WAL-MART #3713	09/03/2018	\$17.05
	WAL-MART #3713	09/05/2018	\$13.75
	WAL-MART #3713	09/05/2018	\$37.90
	WAL-MART #3713	09/05/2018	\$35.82
	WAL-MART #0628	09/05/2018	\$20.93
	BI-LO GROCERY #5228	09/11/2018	\$194.49
	GRAINGER	09/12/2018	\$101.76
	GRAINGER	09/12/2018	\$101.76
	SMITH & JONES JANITORIAL	09/21/2018	\$826.05
	WAL-MART #3713	09/24/2018	\$43.23
	WM SUPERCENTER #628	09/25/2018	\$8.04
	WAL-MART #0628	09/25/2018	\$114.45
			\$1,515.23
TAMMY L. MCFADDEN	AMZN Mktp US MT6D63OB2	09/10/2018	\$39.32
	STAPLES DIRECT	09/26/2018	\$30.72
			\$70.04
TARA O. GLENN	AMZN Mktp US MT0054FT1	08/31/2018	\$88.80
	AMZN Mktp US MT00H2FW1	08/31/2018	\$148.05
	OTC BRANDS, INC.	09/05/2018	\$81.33
	ARC SERVICES/TRAINING	09/13/2018	\$168.00
			\$486.18
TERESA COOK	DOLLAR TREE	08/31/2018	\$49.68
			\$49.68
TIFFANY MCMOORE	OFFICE DEPOT #2349	08/30/2018	\$31.18
	STAPLES DIRECT	09/08/2018	\$50.07
			\$81.25
TIFFANY STUCKEY	WAL-MART #2703	09/27/2018	\$43.16
			\$43.16
TONDA W DAVIS	WAL-MART #1035	09/11/2018	\$31.92
	OFFICE DEPOT #200	09/11/2018	\$117.30
		, ,	\$149.22
TOYA YOUNG	SSI SCHOOL SPECIALTY	09/26/2018	\$423.68
		11, 1, 1022	\$423.68
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	09/07/2018	\$41.33
I WAN COODSON	MEDICAL ARTS PHARMACY INC	09/24/2018	\$72.65

Printed Date: 8/27/2019 Page 576 of 1319

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$113.98
VALERIE VARNER	WAL-MART #1037	09/18/2018	\$160.46
			\$160.46
VANESSA HUTCHINSON	WAL-MART #1748	09/04/2018	\$299.64
			\$299.64
VANESSA M WOODS	WM SUPERCENTER #2703	09/12/2018	\$13.45
			\$13.45
WAYNE PRICE	LESLIES POOLMART	09/12/2018	\$444.68
	CARQUEST 1302	09/20/2018	\$9.90
	FERGUSON ENT #27	09/27/2018	\$62.44
			\$517.02

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:

\$67,458.10

Page 577 of 1319

Printed Date: 8/27/2019

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JACKSON	AMZN Mktp US	09/01/2018	\$1,172.50
	IMAGE 360	09/24/2018	\$421.20
			\$1,593.70
BRENDA JAMES	GAN 1120GRNVILLENEWCIR	09/14/2018	\$12.00
	USPS.COM POSTAL STORE	09/20/2018	\$51.25
			\$63.25
BRIGITTE D POORE	Amazon.com	09/04/2018	\$36.70
	THE CORPORATE CONNECTION	09/05/2018	\$20.79
	AMZN Mktp US	09/06/2018	\$89.97
	AMZN Mktp US MT6ZU8G91	09/26/2018	\$149.99
	YALE WASSERMAN DMD MEDIC	09/26/2018	\$758.45
	AMZN Mktp US MT8EY7PH0	09/26/2018	\$143.94
			\$1,199.84
CAITLYNN AROCHA	LINKEDIN-404 1274104	08/31/2018	\$546.10
	WALMART.COM 8009666546	09/11/2018	\$182.26
	LINKEDIN-406 3948174	09/12/2018	\$505.95
	PAYPAL SCSHRMSTATE	09/13/2018	\$670.00
	PAYPAL SCSHRMSTATE	09/13/2018	\$670.00
	Amazon.com MT2IR6PQ2	09/25/2018	\$265.81
			\$2,840.12
CHRISTA WIEBELT	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00

Page 578 of 1319

Printed Date: 8/27/2019

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
			\$858.00
CHRISTOPHER L HALL	ORTRONICS INC	09/04/2018	\$187.21
			\$187.21
EDMOND BROWN	AMZN Mktp US	09/04/2018	\$169.62
	ATT CONS PHONE PMT	09/04/2018	\$1,141.97
	ATLASSIAN	09/05/2018	\$98.00
	OFFICE DEPOT #332	09/07/2018	\$142.48
	Amazon.com MT94Z1JV1	09/23/2018	\$54.48
	THE CORPORATE CONNECTION	09/24/2018	\$176.60
			\$1,783.15
SABRIELE JEFFERSON	FORMS AND SUPPLY - AOPD	08/30/2018	\$324.64
	FORMS AND SUPPLY - AOPD	08/31/2018	\$15.42
	FORMS AND SUPPLY - AOPD	08/30/2018	\$13.93
	FORMS AND SUPPLY - AOPD	08/30/2018	\$88.54
	FORMS AND SUPPLY - AOPD	09/04/2018	\$17.26
	FORMS AND SUPPLY - AOPD	09/05/2018	\$27.46
	AMA BOOKS & PRODUCTS	09/24/2018	\$140.90
	BEHAVIOR ANALYST CERTIFIC	09/26/2018	\$10.00
			\$638.15
GREER PICKETT	RAINFOCSPLUNK CONF18	09/26/2018	\$2,145.00
	RAINFOCSPLUNK CONF18	09/26/2018	\$2,145.00
			\$4,290.00
HARVEY L. BROWN	DNH GODADDY.COM	09/21/2018	\$119.98
			\$119.98
JEAN Y MANER	ATLANTA LIGHT BULBS	09/10/2018	\$103.89
			\$103.89
IBBY POWERS	Amazon Prime	09/07/2018	\$14.03
	EB SC THRIVES 8TH ANN	09/20/2018	\$125.00
			\$139.03
MARISA ELWOOD	Amazon.com	09/09/2018	\$31.07
		, ,	\$31.07
MELODY LUCAS	OFFICE DEPOT #2179	08/30/2018	\$129.58
			\$129.58
MICHELE JOHNSON	INDEED	09/01/2018	\$297.36

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 579 of 1319

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$297.36
NANCY KOSYDAR	MANAGEDPRINT	09/07/2018	\$275.40
			\$275.40
PAMELA S PIERCE	TTC-BOOKSTORE WEB	09/25/2018	\$825.00
			\$825.00
PATRICIA MCWHITE	HOMEDEPOT.COM	09/06/2018	\$1.37
	HOMEDEPOT.COM	09/07/2018	\$16.82
	Amazon.com	09/08/2018	\$258.21
			\$276.40
REGGIE DELAINE	GATEWAY SUPPLY COMPANY	09/10/2018	\$188.99
			\$188.99
ROBERT O DAVIS	Amazon.com MT8849OY1	09/10/2018	\$386.79
			\$386.79
SHARON MONDIER	OFFICE DEPOT #332	09/18/2018	\$98.77
	OFFICE DEPOT #2127	09/18/2018	\$37.75
			\$136.52
TAMARA D MCDANIEL	THE CORPORATE CONNECTION	09/24/2018	\$26.94
			\$26.94
TIMOTHY C JOHNSON	WM SUPERCENTER #4379	09/06/2018	\$63.19
			\$63.19

Total for DEPT OF HEALTH & HUMAN SERVICES: \$16,453.56

Printed Date: 8/27/2019 Page 580 of 1319

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	Amazon.com	09/09/2018	\$44.40
	AMZN Mktp US	09/07/2018	\$27.98
			\$72.38
ANDY BROUGHTON	WAL-MART #4379	09/11/2018	\$440.52
	GAMESTOP #924	09/11/2018	\$313.28
	WAL-MART #1164	09/11/2018	\$29.85
	TARGET 00011999	09/12/2018	\$55.38
	WAL-MART #4379	09/12/2018	\$49.86
	WAL-MART #4379	09/13/2018	\$187.59
	WAL-MART #1164	09/13/2018	\$243.15
	SAMSCLUB #6203	09/14/2018	\$72.07
	WAL-MART #4379	09/20/2018	\$32.58
	2		\$1,424.28
ANGELA D CUMMINGS	WAL-MART #1164	09/19/2018	\$183.26
	WAL-MART #5318	09/20/2018	\$16.24
	WAL-MAKE #3310	03/20/2016	\$199.50
ANGIE PORTH FLAKE	LAWMENS DISTRIBUTION LLC	09/10/2018	\$395.20
	SC.GOV	09/19/2018	\$58.50
	Amazon.com MT62M0PO0	09/26/2018	\$811.24
	Amazon.com MT2KH4XE0	09/28/2018	\$32.39
	Amazon.com WTZNT4ALO	03/20/2010	\$1,297.33
ANYA J PRIOLEAU	AMZN Mktp US MT3KP1GU1	09/27/2018	\$21.98
	AMZN Mktp US MT88F3G50	09/27/2018	\$23.40
	,	30, 21, 2322	\$45.38
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	09/06/2018	\$205.74
	FORMS AND SUPPLY - AOPD	09/11/2018	\$36.07
	AMZN Mktp US	09/20/2018	\$23.48
	FORMS AND SUPPLY - AOPD	09/20/2018	\$60.16
	OFFICE DEPOT #332	09/24/2018	\$48.31
		33,23,232	\$373.76
BARBARA L WELLS	Amazon.com	09/08/2018	\$171.18
			\$171.18
CALVIN FREDDY MINCEY	HUGHES SUPPLY	09/24/2018	\$58.03
		03/21/2020	\$58.03
CHARLES R MEATHRELL	LOWES #00385	09/20/2018	\$32.36
	WAL-MART #1164	09/20/2018	\$21.37
	NORTHERN TOOL EQUIP SC	09/24/2018	\$17.03
			\$70.76
CHARLIE HUTTO	VAUGHAN'S INC.	09/21/2018	\$6.85
			\$6.85
DAVID DRU KENNEDY	TOTAL MAINTENANCE SOLUTIO	09/11/2018	\$67.32
	HARBOR FREIGHT TOOLS 103	09/13/2018	\$99.47
	JOHNSTONE SUPPLY 394	09/17/2018	\$37.58

Printed Date: 8/27/2019 Page 581 of 1319

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$204.37
DONALD S GARNER	MSC	09/05/2018	\$305.63
	THE HOME DEPOT #1112	09/05/2018	\$40.81
	MARK'S PLUMBING PARTS	09/07/2018	\$635.67
	THE HOME DEPOT #1112	09/07/2018	\$77.63
	AMZN Mktp US MT6CG7OU0	09/07/2018	\$9.66
	AMZN Mktp US MT8208CG1	09/11/2018	\$137.46
	AMZN Mktp US MT85F2FD0	09/10/2018	\$45.25
	MSC	09/11/2018	\$39.99
	PAYPAL SAGAELECTRI	09/10/2018	\$495.00
	BAILEY INTERNATIONAL	09/19/2018	\$63.57
	LOWES #00385	09/20/2018	\$16.18
	HARBOR FREIGHT TOOLS 103	09/24/2018	\$51.35
	AMZN Mktp US MT21M91P1	09/25/2018	\$72.58
	SUPPLYHOUSE.COM	09/25/2018	\$100.85
	AMZN Mktp US MT8QP6GW1	09/27/2018	\$77.64
	LOWES #00385	09/27/2018	\$76.47
	MARK`S PLUMBING PARTS	09/26/2018	\$874.11
			\$3,119.85
ELICIA KATINA BERRY	ASSOCIATED BAG COMPANY	09/19/2018	\$291.32
	CROMERS RETAIL	09/27/2018	\$189.65
			\$480.97
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	09/04/2018	\$72.14
			\$72.14
GREGORY ALLEN GOFORTH	LOWES #00499	09/05/2018	\$32.97
	CAROLINA PCO SUPPLY	09/05/2018	\$112.35
	HARBOR FREIGHT TOOLS 103	09/10/2018	\$12.16
	FASTENAL COMPANY01	09/27/2018	\$16.20
			\$173.68
HORACE KENNETH WILLIAMS	WAL-MART #1164	09/10/2018	\$201.95
	WAL-MART #4379	09/14/2018	\$227.77
			\$429.72
IAMES JACKSON	HYDRADYNE FLUID AIR 590	09/04/2018	\$317.94
	LOWES #00385	09/07/2018	\$587.34
	DF SUPPLY INC	09/12/2018	\$415.18
	ADVANCED DOOR SYSTEMS	09/18/2018	\$395.28
	JMAC SUPPLY	09/23/2018	\$227.02
			\$1,942.76
ENNIFER ANN CLARKE	AMZN Mktp US	08/31/2018	\$44.91
	,	00,01,2010	\$44.91
IENNIFER WALLACE	SAMSCLUB.COM	08/31/2018	\$122.76
	S. 11.1302.031.00111	00/31/2010	\$122.76
JOHN SUMBERA	LOWES #00385	00/06/2019	¢54.04
	LUVVE3 #UU363	09/06/2018	\$54.94

Page 582 of 1319

Printed Date: 8/27/2019

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SUMBERA	LOWES #00385	09/10/2018	\$74.63
	LOWES #00385	09/18/2018	\$228.98
	MARK'S PLUMBING PARTS	09/21/2018	\$874.11
	LOWES #00385	09/21/2018	\$29.19
	WAL-MART #5318	09/27/2018	\$9.71
			\$1,271.56
OYCE BERNICE BURGESS	WAL-MART #1164	09/05/2018	\$19.36
	WALMART.COM 8009666546	09/10/2018	\$114.95
	WAL-MART #1164	09/20/2018	\$109.05
	A.D.D. WAREHOUSE	09/21/2018	\$32.40
	AED SUPERSTORE	09/26/2018	\$553.95
			\$829.71
(ATHERINE A WILLIAMS	AMZN Mktp US	09/05/2018	\$439.41
	AMZN Mktp US MT6MQ4NP2	09/19/2018	\$878.81
			\$1,318.22
(YAN FONVILLE	SMK SURVEYMONKEY.COM	09/10/2018	\$288.00
			\$288.00
MARCIE A GAMBRELL	STAPLES DIRECT	09/01/2018	\$15.99
	STAPLES DIRECT	09/01/2018	\$22.40
	ADOBE ACROPRO SUBS	09/04/2018	\$14.99
	STAPLES DIRECT	09/05/2018	\$33.01
	STAPLES DIRECT	09/05/2018	\$18.69
	Amazon.com	09/07/2018	\$158.68
	AMZN Mktp US	09/08/2018	\$6.07
	FORMS AND SUPPLY - AOPD	09/11/2018	\$244.03
	FORMS AND SUPPLY - AOPD	09/11/2018	\$628.24
	FORMS AND SUPPLY - AOPD	09/11/2018	\$17.60
	FORMS AND SUPPLY - AOPD	09/11/2018	\$238.50
	FORMS AND SUPPLY - AOPD	09/11/2018	\$147.59
	FORMS AND SUPPLY - AOPD	09/11/2018	\$326.13
	AMZN Mktp US	09/13/2018	\$53.52
	FORMS AND SUPPLY - AOPD	09/18/2018	\$42.08
			\$1,967.52
MARY HAMMOND	FORMS AND SUPPLY - AOPD	09/06/2018	\$96.33
	FORMS AND SUPPLY - AOPD	09/20/2018	\$207.10
	FORMS AND SUPPLY - AOPD	09/25/2018	\$100.09
	FORMS AND SUPPLY - AOPD	09/25/2018	\$57.51
			\$461.03
NUSHELL DELAFIELD	LOWES #00385	09/11/2018	\$40.44
	WAL-MART #1164	09/11/2018	\$61.71
	WAL-MART #1164	09/13/2018	\$41.12
	WAL-MART #4379	09/20/2018	\$41.82
	STAPLES 00106567	09/20/2018	\$28.88
	WM SUPERCENTER #1164	09/24/2018	\$52.74

Printed Date: 8/27/2019 Page 583 of 1319

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MUSHELL DELAFIELD	LOWES #00433	09/26/2018	\$32.38
			\$299.09
PAMELA C ALTMAN	OFFICE DEPOT #1214	09/07/2018	\$110.36
			\$110.36
ROBERT K WILLIAMS	THE HOME DEPOT #1112	09/10/2018	\$350.78
	LOWES #00907	09/24/2018	\$432.92
	LOWES #00907	09/25/2018	\$432.92
			\$1,216.62
SAMUEL D BOWERS	MANN TOOL AND SUPPLY	08/30/2018	\$253.65
	LOWES #02356	08/31/2018	\$257.88
	MICHAELS STORES 5021	09/08/2018	\$58.69
	LOWES #02356	09/08/2018	\$46.90
	LOWES #02356	09/23/2018	\$140.85
			\$757.97
SANDRA BROWN	THE WEBSTAURANT STORE	08/31/2018	\$375.38
	WALMART.COM 8009666546	09/05/2018	\$84.05
	PARTS TOWN	09/07/2018	\$40.72
	CHEFSTORE COL 8103	09/14/2018	\$31.16
			\$531.31
SARA JANE ODIORNE	LAWMENS DISTRIBUTION LLC	09/10/2018	\$103.62
	Amazon.com	09/11/2018	\$28.24
			\$131.86
SUSAN FERRELL	SPORTS TROPHIES	09/05/2018	\$156.20
	FORMS AND SUPPLY - AOPD	09/19/2018	\$240.98
	GRAINGER	09/27/2018	\$216.93
			\$614.11

\$20,107.97 **Total for DEPT OF JUVENILE JUSTICE:**

Printed Date: 8/27/2019 Page 584 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	AMERICAN AIR0012308580944	08/31/2018	\$377.50
	BC.SUITE 1751853	09/13/2018	\$149.00
			\$526.50
CHELSEA BUCHANAN	AMERICAN AIR0012313068786	09/26/2018	\$404.89
	,	33, 24, 2323	\$404.89
CINDY BRAZELL	LOWES #00433	09/21/2018	\$153.66
	20 725 1100 155	03/21/2010	\$153.66
DIANE PARKER	NATIONAL INSITUTE OF GOVE	09/04/2018	\$190.00
	NATIONAL INSTITUTE OF GOVE	09/04/2018	\$190.00
			·
IANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.0
	SLED BACKGROUND CHE	08/30/2018	\$8.0
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/31/2018	\$8.0
	SLED BACKGROUND CHE	08/31/2018	\$8.0
	SLED BACKGROUND CHE	08/30/2018	\$8.0
	SLED BACKGROUND CHE	08/31/2018	\$8.0
	SLED BACKGROUND CHE	08/30/2018	\$8.0
	SLED BACKGROUND CHE	08/30/2018	\$8.0
	SLED BACKGROUND CHE	08/30/2018	\$8.0
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	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00

Printed Date: 8/27/2019 Page 585 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/31/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/31/2018	\$8.00
	SLED BACKGROUND CHE	08/31/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
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	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/31/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/31/2018	\$8.00
	SLED BACKGROUND CHE	08/31/2018	\$8.00
	SLED BACKGROUND CHE	09/04/2018	\$8.00
	SLED BACKGROUND CHE	09/04/2018	\$8.00
	SLED BACKGROUND CHE	09/04/2018	\$8.00
	SLED BACKGROUND CHE	09/04/2018	\$8.00
	SLED BACKGROUND CHE	09/04/2018	\$8.00
	SLED BACKGROUND CHE	09/04/2018	\$8.00
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	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/05/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/07/2018	\$8.00
	SLED BACKGROUND CHE	09/07/2018	\$8.00
	SLED BACKGROUND CHE	09/07/2018	\$8.00

Printed Date: 8/27/2019 Page 586 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	09/07/2018	\$8.00
	SLED BACKGROUND CHE	09/07/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/06/2018	\$8.00
	SLED BACKGROUND CHE	09/07/2018	\$8.00
	SLED BACKGROUND CHE	09/07/2018	\$8.00
	SLED BACKGROUND CHE	09/07/2018	\$8.00
	SLED BACKGROUND CHE	09/10/2018	\$8.00
	SLED BACKGROUND CHE	09/10/2018	\$8.00
	SLED BACKGROUND CHE	09/10/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
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	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00

Printed Date: 8/27/2019
Page 587 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/18/2018	\$8.00
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	SLED BACKGROUND CHE	09/18/2018	\$8.00
	SLED BACKGROUND CHE	09/19/2018	\$8.00
	SLED BACKGROUND CHE	09/19/2018	\$8.00
	SLED BACKGROUND CHE	09/19/2018	\$8.00
	SLED BACKGROUND CHE	09/19/2018	\$8.00

Printed Date: 8/27/2019 Page 588 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
IANNAH BOATWRIGHT	SLED BACKGROUND CHE	09/19/2018	\$8.00
	SLED BACKGROUND CHE	09/19/2018	\$8.00
	SLED BACKGROUND CHE	09/19/2018	\$8.00
	SLED BACKGROUND CHE	09/19/2018	\$8.00
	SLED BACKGROUND CHE	09/19/2018	\$8.00
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	SLED BACKGROUND CHE	09/19/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/24/2018	\$8.00
	SLED BACKGROUND CHE	09/24/2018	\$8.00
	SLED BACKGROUND CHE	09/24/2018	\$8.00
	SLED BACKGROUND CHE	09/24/2018	\$8.00
	SLED BACKGROUND CHE	09/24/2018	\$8.00
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	SLED BACKGROUND CHE	09/24/2018	\$8.00
	SLED BACKGROUND CHE	09/24/2018	\$8.00
	SLED BACKGROUND CHE	09/24/2018	\$8.00
	SLED BACKGROUND CHE	09/25/2018	\$8.00
	SLED BACKGROUND CHE	09/25/2018	\$8.00
	SLED BACKGROUND CHE	09/25/2018	\$8.00
	SLED BACKGROUND CHE	09/25/2018	\$8.00
	SLED BACKGROUND CHE	09/25/2018	\$8.00
	SLED BACKGROUND CHE	09/25/2018	\$8.00
	SLED BACKGROUND CHE	09/25/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
			\$1,736.00
EN KERBER	WAL-MART #1164	09/13/2018	\$30.27
	ACADEMY SPORTS #136	09/15/2018	\$129.37

Printed Date: 8/27/2019 Page 589 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KEN KERBER	LOWES #02356	09/15/2018	\$235.68
	THE HOME DEPOT 1112	09/13/2018	\$849.95
	WAL-MART #1339	09/16/2018	\$78.16
	OREILLY AUTO #1617	09/16/2018	\$27.00
	OFFICE DEPOT #2127	09/16/2018	\$831.57
	WAL-MART #1339	09/17/2018	\$373.63
	SHELL OIL 53918000539	09/17/2018	\$40.70
	WAL-MART #1339	09/18/2018	\$59.64
	COSTCO WHSE #1232	09/19/2018	\$248.00
	THE HOME DEPOT #8580	09/18/2018	\$129.47
	THE HOME DEPOT #1112	09/19/2018	\$42.38
	WAL-MART #1339	09/20/2018	\$183.51
	THE HOME DEPOT #8580	09/20/2018	\$180.17
	TRACTOR SUPPLY CO #1865	09/22/2018	\$57.19
	LOWES #00433	09/22/2018	\$28.48
	HINSON & FOWLER HARDWARE	09/22/2018	\$23.26
	MALCOLM'S SERVICE CENTER	09/22/2018	\$97.00
	WAL-MART #1339	09/23/2018	\$10.41
	WM SUPERCENTER #5087	09/26/2018	\$120.97
	BTS #59	09/26/2018	\$209.29
			\$3,986.10
NATT FAILE	Amazon.com	09/03/2018	\$24.59
	SMARTSIGN	09/10/2018	\$440.48
	TWC TIME WARNER CABLE	09/13/2018	\$105.00
	,		\$570.07
ACHAEL GRIMSLEY	Jam Software GmbH	09/24/2018	\$90.12
	Jani Software Gillori	03/24/2018	\$90.12
ROGER C MOORE	CARTS PLUS	00/10/2019	\$64.19
	LOWES #00385	09/10/2018	
		09/24/2018	\$147.53
	RICHLAND INDUSTRIAL	09/24/2018	\$324.00 \$535.72
ONALD ADAMS	AMERICAN AIR0012309262128	09/05/2018	\$838.59
	AMERICAN AIR0012309262129	09/05/2018	\$838.59
	SAFETY SUPPLY SOUTH LLC	09/21/2018	\$389.88
	SAFETY SUPPLY SOUTH LLC	09/21/2018	\$116.64
	STAPLS7205149752000001	09/26/2018	\$293.82
	SAFETY SUPPLY SOUTH LLC	09/26/2018	\$405.22
	SALETT SOFFET SOOTH LEC	03/20/2018	\$2,882.74
HAWN STICKLE	INT'L CODE COUNCIL INC	09/02/2018	\$95.00
	INT'L CODE COUNCIL INC	09/02/2018	\$95.00
	INT'L CODE COUNCIL INC	09/02/2018	\$95.00
	INT'L CODE COUNCIL INC	09/02/2018	\$113.00
	INT E CODE COONCIL INC	03/02/2010	\$390.00
CHEDIDON COON			
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	08/31/2018	\$2.00

Printed Date: 8/27/2019 Page 590 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/07/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/07/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/07/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/07/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/10/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/10/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/10/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/10/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/16/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/17/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/18/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/18/2018	\$2.00
	NPDB NPDB.HRSA.GOV		\$2.00
	NPDB NPDB.HRSA.GOV	09/18/2018	\$2.00
		09/20/2018	
	NPDB NPDB LIBCA COV	09/20/2018	\$2.00
	NPDB NPDB HPSA GOV	09/20/2018	\$2.00
	NPDB NPDB HPSA GOV	09/21/2018	\$2.00
	NPDB NPDB HPSA GOV	09/21/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/25/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/27/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/27/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/27/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/27/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/27/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/27/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/27/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/27/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/27/2018	\$2.00
			\$72.00
SHON HAMILTON	WM SUPERCENTER #3192	09/04/2018	\$40.63
	WAL-MART #3191	09/05/2018	\$57.22
	EXXONMOBIL 48071781	09/04/2018	\$31.12
	EXXONMOBIL 48071781	09/04/2018	\$9.01
	PP EVERYCOASTH	09/08/2018	\$200.00
	TROPHIES UNLIMITED	09/07/2018	\$107.50
	BATTERIES PLUS - #0396	09/11/2018	\$369.79
	SUNRIFT ADVENTURES INC	09/11/2018	\$135.11
	WAL-MART #1164	09/12/2018	\$177.67
	SAMSCLUB #6203	09/12/2018	\$773.17

Printed Date: 8/27/2019 Page 591 of 1319

DEPT OF LABOR, LICENSING, & REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHON HAMILTON	ACADEMY SPORTS #136	09/12/2018	\$86.31
	SOUTHEASTERN EMERGENCY EQ	09/13/2018	\$772.24
	STAPLES 00106567	09/12/2018	\$143.29
	PAPA JOHN'S #4094	09/13/2018	\$116.29
	SQ MARK'S MARINE G	09/14/2018	\$846.54
			\$3,865.89
TIM WOJCIK	SMK SURVEYMONKEY.COM	09/13/2018	\$384.00
	SMK SURVEYMONKEY.COM	09/20/2018	\$360.00
			\$744.00

\$16,147.69 **Total for DEPT OF LABOR, LICENSING, & REGULATION:**

Printed Date: 8/27/2019 Page 592 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	STARR TRACKS	09/18/2018	\$107.95
	BLANCHARD EQUIPMENT - HA	09/18/2018	\$842.96
			\$950.91
ACHI TREPTOW	Amazon.com	09/04/2018	\$28.32
	AMZN Mktp US	09/19/2018	\$289.51
	ASCENDUM COLUMBIA 215	09/18/2018	\$1,831.56
	Amazon.com MT56893L2	09/20/2018	\$41.30
	AMZN Mktp US MT7AY8JH2	09/21/2018	\$52.39
			\$2,243.08
ADAM HAIDARY	ACADEMI TRAINING CENTER	08/31/2018	\$900.00
	GERALD'S TIRES #1	09/10/2018	\$856.00
	SpeeDee Oil Change, James	09/10/2018	\$136.66
	GERALD'S TIRES #1	09/11/2018	\$526.64
			\$2,419.30
ADAM HENDERSON	WESTBURY ACE HDWE	09/24/2018	\$152.22
			\$152.22
ADAM REX	MT PRINT DESIGN	09/01/2018	\$224.70
	Amazon.com	09/05/2018	\$21.39
	AMZN Mktp US	09/11/2018	\$6.99
	AMZN Mktp US	09/12/2018	\$26.74
	DOLLAR TREE	09/12/2018	\$7.49
	ACADEMY SPORTS #136	09/16/2018	\$31.60
	AMZN Mktp US MT1KR4TE2	09/24/2018	\$73.98
	·	, ,	\$392.89
AL CROSBY	DOLLAR GENERAL #11507	09/04/2018	\$4.05
			\$4.05
ALICIA FARRELL	MT PLEASANT RADIO CO	09/10/2018	\$185.00
	,, 22 &	33/14/2323	\$185.00
ALIX PEDRAZA	BEST BUY 00008268	08/31/2018	\$161.99
	BEST BUY 00015156	09/01/2018	\$31.31
	220.00. 00020200	03/01/2010	\$193.30
ALLAN HAZEL	WEST MARINE #1264	09/06/2018	\$16.33
	WEST INWINITE HIZEST	03/00/2010	\$16.33
ALLEN BRIDGMAN	ADVANCE AUTO PARTS #7237	08/31/2018	\$11.86
	ARBORWORKS	09/07/2018	\$600.00
	SCHOFIELD HARDWARE	09/10/2018	\$195.31
	ACADEMY SPORTS #196	09/11/2018	\$48.56
	AGRI SUPPLY - FLORENCE	09/17/2018	\$58.84
	PALMETTO FARM SUPPLY 2	09/19/2018	\$11.87
	FORESTRY SUPPLIERS INC	09/21/2018	\$533.07
	USPS PO 4526700045	09/21/2018	\$12.24
	BEST BUY 00015156	09/24/2018	\$26.99
		, , ====	\$1,498.74

Printed Date: 8/27/2019 Page 593 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCCRAW	PALMETTO CHEVROLET CO INC	09/10/2018	\$252.86
			\$252.86
AMANDA STROUD	AMZN Mktp US	09/11/2018	\$17.49
	OFFICE DEPOT #2196	09/14/2018	\$45.18
			\$62.67
AMY BREEDLOVE	AG PRO SENECA	09/13/2018	\$1,069.54
			\$1,069.54
AMY DUKES	PRINTSOUTH PRINTING INC	08/31/2018	\$253.83
	PUBLIX #633	09/06/2018	\$37.51
	WAL-MART #2348	09/19/2018	\$136.77
	TMS MCGREGOR'S GALLERY	09/19/2018	\$915.60
	PALMETTO AWARDS	09/26/2018	\$50.00
	MAHONEY'S INC	09/26/2018	\$60.00
			\$1,453.71
AMY STATON	ACADEMY SPORTS #215	09/10/2018	\$156.64
	BEST BUY 00002949	09/10/2018	\$62.01
	BOAT WRENCH	09/14/2018	\$313.20
	ACADEMY SPORTS #215	09/17/2018	\$26.18
	GWINN'S FAST LUBE	09/25/2018	\$78.00
		<u> </u>	\$636.03
AMY TEGELER	BEST BUY 00015156	09/18/2018	\$53.99
	AMERICAN AIR0010632799118	09/20/2018	\$10.49
	AMERICAN AIR0012312078721	09/20/2018	\$635.60
			\$700.08
ANDRE THOMPSON	WAL-MART #0627	09/10/2018	\$40.48
			\$40.48
ANDREW GELDER	CABELAS.COM	08/31/2018	\$213.98
	DOLLAR TREE	09/04/2018	\$14.98
	XPRESS LUBE OF CLEMSON	09/11/2018	\$133.57
	K2 ENERGY SOLUTIONS, I	09/18/2018	\$701.59
			\$1,064.12
ANDREW GODOWNS	WESTBURY ACE HDWE	09/06/2018	\$181.34
	GERALDS ALIGNMENT N WRECK	09/11/2018	\$56.73
	WESTBURY ACE HDWE	09/14/2018	\$53.99
	SHONEY'S OF WALTERBORO 41	09/15/2018	\$70.00
	WM SUPERCENTER #625	09/25/2018	\$351.42
			\$713.48
ANDREW GROSSE	AMZN Mktp US	09/03/2018	\$137.16
	WAL-MART #4384	09/22/2018	\$25.34
			\$162.50
ANDREW HOOK	ACADEMY SPORTS #136	08/31/2018	\$75.58
	CIRCLE K # 20453	08/31/2018	\$9.56
	TRACTOR-SUPPLY-CO #0453	09/12/2018	\$120.59

Printed Date: 8/27/2019 Page 594 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW HOOK	WILLINGHAM AND SONS BU	09/19/2018	\$73.76
			\$279.49
ANDREW KRIEG	LONGSTREET CHEVROLET BUIC	09/07/2018	\$96.97
	PALMETTO CHEVROLET CO INC	09/25/2018	\$813.31
			\$910.28
ANDREW MILLER	WAL-MART #4420	09/07/2018	\$15.92
	OREILLY AUTO 5150	09/08/2018	\$40.65
	BOB'S ACE HARDWARE INC	09/12/2018	\$54.55
	SPORTSMANS WAREHOUSE 155	09/14/2018	\$69.54
	BP#8285587CIRCLE K ST 27	09/19/2018	\$10.79
	MIKES AUTOMOTIVE INC	09/21/2018	\$138.07
	ADVANCE AUTO PARTS #5730	09/25/2018	\$44.13
		33/23/2323	\$373.65
ANDREW WICKER	WAL-MART #1183	09/24/2018	\$51.91
		03/1 1/1010	\$51.91
ANGELA BROWN	CLICK2MAIL 866-665-2787	08/31/2018	\$189.08
	CLICK2MAIL 866-665-2787	09/11/2018	\$237.98
	FORMS AND SUPPLY - AOPD	09/10/2018	\$164.85
	FORMS AND SUPPLY - AOPD	09/19/2018	\$231.49
	FORMS AND SUPPLY - AOPD	09/21/2018	\$39.52
	VELVETEX INC	09/27/2018	\$1,361.48
	VEEVETEXING	03/21/2010	\$2,224.40
ANGUS M MACBRIDE	LOWES #00661	09/04/2018	\$113.86
	SPOK INC	09/05/2018	\$63.36
	LOWES #00661	09/17/2018	\$194.82
			\$372.04
ANGUS MACBRIDE	Amazon.com	09/18/2018	\$51.28
	WEST MARINE #1258	09/23/2018	\$120.15
			\$171.43
APRIL ATKINSON	BLU SITE SOLUTIONS OF SA	09/04/2018	\$2,130.00
	LOWES #02813	09/06/2018	\$311.05
	TRACTOR SUPPLY #1200	09/06/2018	\$186.05
	D-BASS PRO ONLINE U.S.	09/06/2018	\$107.99
	WIGGINS & SON	09/10/2018	\$400.76
	WAL-MART #1011	09/11/2018	\$262.81
	RINCON PACKAGING & SHIPPI	09/24/2018	\$128.60
			\$3,527.26
APRIL SMITH	AUTOZONE #3925	09/03/2018	\$8.62
	JIFFY LUBE #3340	09/10/2018	\$82.83
			\$91.45
ARLIVIA HOWARD	USPS PO 4554600458	08/31/2018	\$35.10
	USPS PO 4554600458	09/07/2018	\$7.25
	PETROLEUM RECOVERY SERVIC	09/11/2018	\$525.00

Printed Date: 8/27/2019 Page 595 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ARLIVIA HOWARD	USPS PO 4554600458	09/18/2018	\$7.00
	USPS PO 4554600458	09/19/2018	\$7.00
	WAL-MART #0625	09/19/2018	\$48.32
	H & S OIL (GEORGETOWN)	09/18/2018	\$894.56
	AMZN Mktp US MT5PN63L1	09/20/2018	\$13.99
	AMZN Mktp US MT38U7T62	09/23/2018	\$26.33
	AMZN Mktp US MT76P3PI1	09/23/2018	\$195.22
	WAL-MART #0625	09/21/2018	\$19.20
			\$1,778.97
ARTHUR BREEDLOVE	GWINN'S TIRE & ALLIGNME	09/17/2018	\$1,013.80
	TRACTOR SUPPLY CO #1675	09/17/2018	\$69.72
	PIT STOP AUTO SHOP	09/18/2018	\$524.27
	WAL-MART #3191	09/27/2018	\$49.03
	FARM EQUIPMENT & SUPPLIES	09/25/2018	\$89.77
			\$1,746.59
ASHLEY SHAW	VWR INTERNATIONAL INC	09/01/2018	\$114.60
	USA SCIENTIFIC, INC.	09/12/2018	\$29.21
			\$143.81
AUKEEN RUFF	LOWES #01776	09/09/2018	\$6.40
	ROCKHILL POWERSPORTS	09/08/2018	\$386.76
			\$393.16
AUSTEN PICKHARDT	WM SUPERCENTER #2265	09/09/2018	\$318.84
	ADVANCE AUTO PARTS #5480	09/08/2018	\$18.18
	ACADEMY SPORTS #148	09/07/2018	\$96.29
	WAL-MART #3191	09/07/2018	\$13.75
	ORANGEBURG HOUSE OF PIZZA	09/10/2018	\$14.80
	DOLLAR GENERAL #13572	09/10/2018	\$17.11
	WAL-MART #0616	09/11/2018	\$15.06
	CRACKER BARREL #446 ORANG	09/11/2018	\$10.55
	CRACKER BARREL #446 ORANG	09/12/2018	\$13.39
	THE WAR MOUTH	09/13/2018	\$14.50
	EBS INC	09/24/2018	\$40.13
			\$572.60
AUSTIN PRITCHER	ALL BATTERY CENTER	09/04/2018	\$115.38
	WM SUPERCENTER #1383	09/14/2018	\$28.49
	WEBSTERS MARINE INC	09/17/2018	\$167.70
	DICKS SPORTING GOODS	09/17/2018	\$84.79
	CAMPING WORLD #02	09/19/2018	\$30.22
			\$426.58
BARRETT BAXTER	RIDGELAND TIRE AND AUTO	09/04/2018	\$77.62
	TREADMAXX AUGU-G92	09/12/2018	\$799.38
	H & H CAR CARE	09/11/2018	\$269.58
			\$1,146.58
BEN DUNCAN	CAPE ROMAIN MARINE	09/07/2018	\$93.73

Printed Date: 8/27/2019 Page 596 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$93.73
BEN DYAR	AUTOZONE #1004	09/03/2018	\$27.24
	BOBCAT OF CHARLESTON	09/04/2018	\$1,508.00
			\$1,535.24
BENJAMIN AUSTIN	LOWES #00661	09/27/2018	\$589.22
			\$589.22
BENJAMIN BYERS	TIRE TOWN SUPERSTORE	09/11/2018	\$893.24
	DOLLAR GENERAL #12795	09/12/2018	\$16.20
	CANNONS SMALL ENGINE SPEC	09/12/2018	\$104.76
			\$1,014.20
BENJAMIN FOREHAND	MUNDY'S AUTOMOTIVE, LLC-C	08/31/2018	\$405.00
	OFFICE DEPOT #440	09/07/2018	\$48.60
	LOWES #02207	09/12/2018	\$53.68
	HOLLEY TRACTOR & EQUIPMEN	09/12/2018	\$481.53
			\$988.81
BENJAMIN STONE	VWR INTERNATIONAL INC	09/01/2018	\$29.06
	VWR INTERNATIONAL INC	09/06/2018	\$97.57
	Amazon.com MT7LT5N32	09/19/2018	\$28.79
	AMZN Mktp US MT7W03JH2	09/21/2018	\$74.88
	AMZN Mktp US MT63J7A22	09/24/2018	\$75.00
			\$305.30
BENJAMIN THOMAS IV	ABBOTT'S AUTO CARE	09/05/2018	\$110.92
	AMZN Mktp US	09/11/2018	\$27.86
	ABBOTT'S AUTO CARE	09/14/2018	\$1,034.34
	AMZN Mktp US MT27K2X70	09/27/2018	\$60.00
			\$1,233.12
BENJAMIN WHALEY JR	PALMETTO 4X4	09/05/2018	\$256.00
	WAL-MART #2348	09/24/2018	\$21.77
	DICKS SPORTING GOODS1200	09/24/2018	\$87.19
			\$364.96
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	09/18/2018	\$130.58
	GEORGETOWN NAPA 0027140	09/21/2018	\$27.25
			\$157.83
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	09/05/2018	\$3.65
	WAL-MART #0642	09/05/2018	\$6.06
	WAL-MART #0642	09/18/2018	\$8.34
	WAL-MART #0634	09/19/2018	\$3.76
	WAL-MART #0642	09/21/2018	\$23.79
	WAL-MART #0642	09/27/2018	\$5.66
			\$51.26
BRADLEY MILLER	TIREAMA	09/18/2018	\$103.58
	WYNN ENTERPRISES LLC	09/18/2018	\$99.93

Printed Date: 8/27/2019 Page 597 of 1319

Cardholder	Vendor Name	Purchase Date	Amount \$203.51
BRANDON HENRY	PENDARVIS CHEVROLET INC	09/07/2018	\$533.56
	TENDANVIS CHEVROLET INC	03/07/2010	\$ 533.56
BRANDON WOODWARD	SQ COASTAL BOAT WO	09/04/2018	\$1,253.25
	WAL-MART #1358	09/18/2018	\$39.70
	WALTERBORO FORD	09/18/2018	\$48.25
			\$1,341.20
BRANT ELLIOTT	MIDAS AUTO SERVICE EXPERT	09/10/2018	\$95.62
			\$95.62
BRIAN BOYLESTON	PRAXAIR DIST INC OAM	09/06/2018	\$239.15
	THE HOME DEPOT 1112	09/08/2018	\$653.18
	AMZN Mktp US	09/09/2018	\$73.98
	NAPA STORE 1015002	09/12/2018	\$266.43
	GRAINGER	09/14/2018	\$236.62
	GRAINGER	09/14/2018	\$561.43
	PENTAIR AQUATIC ECO SYS	09/15/2018	\$1,016.20
	PRAXAIR DIST INC OAM	09/17/2018	\$239.15
	LOWES #00499	09/17/2018	\$43.09
	LOWES #00499	09/17/2018	\$31.46
	NORTHERN TOOL EQUIP SC	09/21/2018	\$653.62
	BETTER CAR WASH	09/23/2018	\$14.00
	NAPA STORE 1015002	09/21/2018	\$34.20
	WASTE MGMT WM EZPAY	09/24/2018	\$126.15
	SHEALY ELECTRICAL WHOLESA	09/25/2018	\$1,516.19
	PRAXAIR DIST INC OAM	09/25/2018	\$115.03
	SHEALY ELECTRICAL WHOLESA	09/25/2018	\$944.81
	CAROLINA POWER EQUIPMENT	09/25/2018	\$76.51
	AMZN Mktp US MT69T9XB0	09/27/2018	\$546.80
			\$7,388.00
BRIAN CORBETT	CLARENDON AUTO PARTS	09/14/2018	\$102.59
			\$102.59
BRIAN HOOVER	CVS/PHARMACY #07508	08/31/2018	\$22.68
	BASS PRO STORE SAVANNAH,	09/12/2018	\$406.58
	ALLENDALE HARDWARE	09/13/2018	\$57.45
			\$486.71
BRIAN JACOBS	AUTOZONE # 4873	09/08/2018	\$100.10
			\$100.10
BRIAN LONG	CAROLINA POWER EQUIPMENT	08/31/2018	\$114.93
	ARBORGEN, INC	09/04/2018	\$485.00
	LOWES #00385	09/10/2018	\$53.40
	TRACTOR SUPPLY # 1365	09/13/2018	\$5.17
	NORTHERN TOOL EQUIP SC	09/13/2018	\$80.16
	WAL-MART #1146	09/18/2018	\$206.37
	LOWES #00661	09/18/2018	\$39.74

Printed Date: 8/27/2019 Page 598 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	ANGLERS SPORTING GOODS	09/18/2018	\$340.17
	SPORTSMANS WAREHOUSE 155	09/18/2018	\$331.60
	LOWES #00385	09/27/2018	\$33.04
	WAL-MART #4440	09/27/2018	\$12.16
			\$1,701.74
BRIAN WELCH	WESCO TRAILERS	09/11/2018	\$138.31
	LAKE KEOWEE MARINA	09/14/2018	\$728.56
	LOWES #00469	09/17/2018	\$26.73
			\$893.60
BRITTANY CALDWELL	BLUEDOG INK.COM	09/18/2018	\$893.80
	OFFICE DEPOT #1214	09/18/2018	\$90.49
			\$984.29
BRITTANY ENGLISH	WHEELERS MARINE	09/09/2018	\$120.00
			\$120.00
BROCK RENKAS	NIKE.COM	09/05/2018	\$270.00
			\$270.00
BROOKE CZWARTACKI	LOWES #00661	08/30/2018	\$27.60
	WM SUPERCENTER #2348	08/31/2018	\$21.63
	REI.COM	09/10/2018	\$76.25
	CPI COLEPARMERINSTRUMT	09/11/2018	\$65.22
	WESTBURY ACE HDWE	09/25/2018	\$21.33
			\$212.03
BRYAN FRAZIER	COSTCO WHSE #0360	09/02/2018	\$95.52
	HARRIS TEETER #456	09/03/2018	\$267.60
	SNL INC	09/20/2018	\$160.40
	MEMPHIS NET & TWINE	09/20/2018	\$312.31
	HADDRELLS POINT TACKLE WE	09/24/2018	\$315.40
	ABAXIS	09/25/2018	\$899.25
			\$2,050.48
BRYAN GROOMS	MARVINS #45	09/25/2018	\$56.75
	IN ESTATE MANAGEMENT SER	09/26/2018	\$2,325.00
			\$2,381.75
BRYAN KYZER	FORMS AND SUPPLY - AOPD	08/30/2018	\$84.56
	WAL-MART #4521	09/09/2018	\$67.63
	RUSH'S 11	09/12/2018	\$9.07
	BURGER KING #16017	09/11/2018	\$7.37
	MCDONALD'S F35761	09/12/2018	\$3.21
	MURPHY EXPRESS 8524	09/11/2018	\$5.33
	MURPHY EXPRESS 8524	09/12/2018	\$2.66
	FORMS AND SUPPLY - AOPD	09/14/2018	\$1,689.12
	COLUMBIA BUSINESS FORMS	09/17/2018	\$1,263.60
	Amazon.com MT3869ZQ0	09/18/2018	\$405.10
	FORMS AND SUPPLY - AOPD	09/19/2018	\$707.72
	FORMS AND SUPPLY - AOPD	09/19/2018	\$2,500.00

Printed Date: 8/27/2019 Page 599 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	09/20/2018	\$1,243.7
	FORMS AND SUPPLY - AOPD	09/21/2018	\$445.3
			\$8,434.49
BYRON WHITE	ASSOCIATED SPRING RAYMOND	09/07/2018	\$83.9
			\$83.94
ANGOTTI-SMITH	WAL-MART #4384	09/02/2018	\$19.4
			\$19.42
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	09/18/2018	\$82.7
	SPORTSMANS WAREHOUSE 155	09/24/2018	\$139.0
	PLANTERSVILLE GENERAL ST	09/25/2018	\$22.4
			\$244.2
CAMERON DOLL	VWR INTERNATIONAL INC	09/20/2018	\$27.93
	VWR INTERNATIONAL INC	09/20/2018	\$88.1
	IDEXX DISTRIBUTION INC	09/19/2018	\$1,746.09
			\$1,862.17
CAMERON GRAVELY	CLEMSON 4 WHEEL CE	09/17/2018	\$789.6
			\$789.64
CAROLINE CAUSEY	WM SUPERCENTER #1358	09/06/2018	\$20.2
	THE HOME DEPOT #1109	09/17/2018	\$8.0
	D-BASS PRO ONLINE U.S.	09/18/2018	\$172.7
	OFFICE DEPOT #2127	09/17/2018	\$12.1
	FORESTRY SUPPLIERS INC	09/19/2018	\$614.4
	AMZN Mktp US MT0Z11A72	09/23/2018	\$144.7
	OFFICE DEPOT #2127	09/22/2018	\$551.8
	USPS KIOSK 4518129550	09/21/2018	\$16.2
	WM SUPERCENTER #1339	09/22/2018	\$129.9
	FORESTRY SUPPLIERS INC	09/24/2018	\$1,220.6
			\$2,891.00
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	09/11/2018	\$297.53
	FORMS AND SUPPLY - AOPD	09/12/2018	\$33.7
	DELTA AIR 0062340968243	09/19/2018	\$555.6
			\$886.8
CARY ROBINSON	WALKER TIRE CO	09/04/2018	\$84.7
	WALKER TIRE CO	09/11/2018	\$93.8
	MCLEAN MARINE INC	09/12/2018	\$569.0
			\$747.58
CATHRYN BLAND	DELOACH GALAXY #34	09/05/2018	\$1,553.4
	QUALITY DEER MANAGEMENT A	09/10/2018	\$77.9
	FORESTRY SUPPLIERS INC	09/11/2018	\$459.8
	THE WILSON BOHANNAN COMPA	09/12/2018	\$178.9
	SP ALLPADLOCKS.COM	09/18/2018	\$80.9
	CABELAS.COM	09/18/2018	\$107.9
	JAGER PRO	09/17/2018	\$50.00

Page 600 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	WALTERBORO CASH AN	09/20/2018	\$1,561.40
	OFFICESUPPLY.COM	09/20/2018	\$239.96
			\$4,310.36
CATHY BAZZEL	BUTLER'S LP GAS, INC	09/19/2018	\$130.00
			\$130.00
CATHY COOK	KEN HILLS COMMERCIAL TIRE	09/04/2018	\$656.34
	BUDGET TIRE	09/07/2018	\$31.00
	LOWES #00655	09/11/2018	\$73.99
	PARKS AUTO PARTS-W'BORO	09/18/2018	\$182.74
	WALTERBORO CASH AN	09/18/2018	\$66.85
	WALTERBORO RENTAL AND EQU	09/18/2018	\$17.23
	SAUNDERS FARM SUPPLY	09/25/2018	\$511.92
	WAL-MART #1358	09/25/2018	\$41.10
			\$1,581.17
CHARLES BOWEN	TRACTOR SUPPLY #2233	09/20/2018	\$35.63
		, .,	\$35.63
CHARLES BURNSED	KRU-KEL CO INC	09/07/2018	\$536.17
	KRU-KEL CO INC	09/17/2018	\$513.16
	ANIXTER-PS #005H CHARLSTO	09/17/2018	\$252.60
	KRU-KEL CO INC	09/27/2018	\$236.76
			\$1,538.69
CHARLES RUTH	WAL-MART #4440	09/10/2018	\$22.71
	SERVICE PRINTING COMPANY	09/25/2018	\$324.00
			\$346.71
CHARLIE POETA	LUGOFF TIRE COMPANY INC	09/07/2018	\$50.51
	WESCO TRAILERS	09/14/2018	\$20.00
	WAL-MART #1286	09/17/2018	\$12.17
	LOWES #00499	09/18/2018	\$33.80
	RADIO COMMUNICATIONS SVC	09/25/2018	\$178.01
	WALLYS HARDWARE	09/27/2018	\$27.36
		, ,	\$321.85
CHARLOTTE MCKEE	PAYPAL PRINTSOLUTI	09/12/2018	\$1,086.50
	OFFICE DEPOT #342	09/13/2018	\$242.93
	OFFICE DEPOT #342	09/13/2018	\$80.77
			\$1,410.20
CHELSEA MCCLAIN	IRMO TROPHY OF S CAROLINA	09/05/2018	\$89.88
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
		33, 12, 2010	Ψ20.00

Printed Date: 8/27/2019 Page 601 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
		, .	\$635.88
CHISOLM FRAMPTON	AMERICAN AIR0012310230045	09/10/2018	\$389.01
	GOODYEAR AUTO SVS CT 2323	09/20/2018	\$239.47
	G005 12/11/10 10 505 C1 2525	03/20/2010	\$628.48
CHRIS COBB	ACADEMY SPORTS# 154	09/12/2018	\$42.79
	NEVILLE HARDWARE	09/14/2018	\$76.57
	OCONEE WELDING SUPPLY INC	09/17/2018	\$424.11
	TRI-COUNTY ACE	09/26/2018	\$38.11
	TRI-COUNTY ACE	09/20/2018	\$581.58
CHRIS GRAVELY	GRIFF'S FARM AND H	09/05/2018	\$256.67
	L&L FEED AND GARDEN	09/05/2018	\$21.94
	GRIFF'S FARM AND H	09/07/2018	\$42.78
	L&L FEED AND GARDEN	09/10/2018	\$724.00
	TRI-COUNTY ACE	09/12/2018	\$35.29
	GWINN'S TIRE & ALLIGNME	09/18/2018	\$189.20
	L&L FEED AND GARDEN	09/18/2018	\$128.00
	WAL-MART #3191	09/25/2018	\$310.90
	WAL-IVIANI #3131	09/23/2018	\$1,708.78
CHRIS MANGUM	Union Kwik Lube	09/13/2018	\$38.00
	USPS PO 4589400379	09/13/2018	\$150.00
	JORDANS ACE HARDWARE 0077	09/14/2018	\$9.62
	JORDANS ACE HARDWARE 0077 G W HEMBREE SERVICES	09/14/2018	\$11.25
		09/17/2018	\$514.00
	WILLINGHAM AND SONS BU	09/24/2018	\$646.01
	WILLINGHAM AND SONS BU	09/25/2018	\$646.01
	TRACTOR SUPPLY #1444	09/26/2018	\$282.43
	DEHART AUTO PARTS	09/27/2018	\$36.32 \$2,333.64
HRIS PAGE	LOCANIC DO A DUOLIGE SALE	00/44/00:0	
JINIO I AGE	LOGANS ROADHOUSE 214	09/11/2018	\$24.00
	CAROLINA ALE HOUSE SUMMER	09/09/2018	\$35.00
	NEWK'S - SUMMERVIL	09/10/2018	\$11.09
	SMASHBURGER #1329	09/11/2018	\$10.10

Printed Date: 8/27/2019 Page 602 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PAGE	SHELL OIL 57542559406	09/11/2018	\$5.75
	DONATOS	09/12/2018	\$23.62
	SHELL OIL 57542559406	09/12/2018	\$5.81
			\$115.37
CHRIS THOMASON	LOWES #00639	08/31/2018	\$25.89
	WM SUPERCENTER #795	09/07/2018	\$35.32
	LOWES #00639	09/11/2018	\$143.52
	MAHURONS BUILDING SUPPLY	09/12/2018	\$62.17
	BARNWELL SERVICE CENTER I	09/13/2018	\$67.02
	BLACK RIVER MARINE INC	09/22/2018	\$375.96
	BLACK RIVER MARINE INC	09/21/2018	\$545.20
	WADES REPAIR SERVICE INC	09/24/2018	\$595.00
			\$1,850.08
CHRIS WORKMAN	CABELAS.COM	09/07/2018	\$52.99
	CABELAS.COM	09/07/2018	\$1,165.87
	GOODYEAR AUTO SVS CT 2344	09/18/2018	\$67.93
	CHARLESTON CO EXT SERV	09/19/2018	\$249.00
			\$1,535.79
CHRISTINE HAND	TRAILCAMPRO	09/27/2018	\$399.95
			\$399.95
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	09/05/2018	\$46.96
	DONOVAN MARINE, INC	09/07/2018	\$1,008.47
	AIR-SEA SAFETY SURVIVAL	09/11/2018	\$280.16
			\$1,335.59
CHRISTOPHER EVANS	LOWES #00661	09/25/2018	\$8.76
			\$8.76
CHRISTOPHER GARNER	BUTLER MARINE INC - CHARL	08/30/2018	\$1,623.49
	SC PARK SERVICE	09/07/2018	\$79.57
	LOWES #00661	09/10/2018	\$20.67
			\$1,723.73
CINDY GLICK	AMZN Mktp US	09/05/2018	\$89.24
	·		\$89.24
CLINT WELLS	BRYANS AUTOMOTIVE	09/25/2018	\$72.00
			\$72.00
CODY BRITT	MALCOLM'S SERVICE CENTER	09/08/2018	\$25.00
	WAL-MART #1829	09/09/2018	\$22.16
	DOLLAR-GENERAL #6041	09/13/2018	\$11.34
	BELLINGER PARTS 2160000	09/19/2018	\$95.69
		55, 25, 2525	\$154.19
COLIN MURPHY	TRACTOR SUPPLY # 1365	09/07/2018	\$4.31
	SPORTSMANS WAREHOUSE 155	09/07/2018	\$41.45
	BOLAND'S ACE HARDWARE	09/07/2018	\$25.76
	BOLAND'S ACE HARDWARE		
	DOLAND S ACL HANDWARL	09/10/2018	\$19.89

Printed Date: 8/27/2019 Page 603 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
COLIN MURPHY	BOLAND`S ACE HARDWARE	09/14/2018	\$27.81
	LEE TRANSPORT EQUIPMENT	09/18/2018	\$28.08
	BOLAND'S ACE HARDWARE	09/18/2018	\$53.47
	TRACTOR SUPPLY CO #1860	09/20/2018	\$21.19
	BOLAND'S ACE HARDWARE	09/21/2018	\$71.67
			\$293.63
CORBETT CONRAD	AIRGAS SOUTH	09/04/2018	\$229.00
	LOWES #00661	09/05/2018	\$139.19
	LOWES #00661	09/10/2018	\$423.59
	CORKYS OUTDOOR POWER EQUI	09/11/2018	\$223.84
	LOWES #00661	09/18/2018	\$170.38
	AIRGAS SOUTH	09/27/2018	\$40.95
			\$1,226.95
ORY DRENNAN	TRACTOR-SUPPLY-CO #0471	09/19/2018	\$134.77
			\$134.77
RAIG JONES	HONEST 1 AUTO	08/30/2018	\$41.36
	WM SUPERCENTER #2348	09/07/2018	\$10.77
	ADVANCE AUTO PARTS #5390	09/26/2018	\$10.69
	, 2 , , , , , , , , , , , , , , , , , ,	03/13/1013	\$62.82
AN BRIDGES	EAR HERO SALES	09/03/2018	\$241.35
	2.42	03/03/2020	\$241.35
AN PEEPLES	WM SUPERCENTER #616	08/31/2018	\$200.07
	FRANKS EXPRESS ORANGEBU	08/31/2018	\$10.00
	STRICKS ONE STOP	09/05/2018	\$24.49
	WM SUPERCENTER #616	09/08/2018	\$99.90
	CAROLINA ALE HOUSE SUMMER	09/09/2018	\$15.63
	DICK'S SPORTING GOODS	09/10/2018	\$48.59
	FIELD & STREAM	09/10/2018	\$49.04
	CAROLINA ALE HOUSE SUMMER	09/09/2018	\$26.07
	WAL-MART #3367	09/10/2018	\$40.18
	LOGANS ROADHOUSE 214	09/11/2018	\$24.88
	MOE'S SW GRILL 312	09/11/2018	\$12.50
	CHICK-FIL-A #01570	09/10/2018	\$10.77
	SMASHBURGER #1329	09/12/2018	\$13.73
	SHELL OIL 57542559406	09/11/2018	\$13.55
	PILOT 00010686	09/13/2018	\$9.36
	SHELL OIL 57542559406	09/12/2018	\$10.6
	SPINX #355	09/13/2018	\$5.28
	SPINX #355	09/13/2018	\$6.56
	DOG FOOD CENTER OF ORAN	09/21/2018	\$909.50
	WAL-MART #0616	09/24/2018	\$52.30
			\$1,583.05
AN RANKIN	VICKERYS OUTDOOR POWER EQ	09/14/2018	\$61.87
	TRI STAR	09/14/2018	\$51.92

Printed Date: 8/27/2019 Page 604 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DAN RANKIN	TRI-COUNTY ACE	09/22/2018	\$25.43
			\$139.22
DANIEL BARRINEAU	CITY ELECTRIC #488	09/06/2018	\$114.38
	NAPA AUTO 0030273	09/06/2018	\$29.03
	DIXIE AUTO PARTS OF SC	09/06/2018	\$9.88
	WESTBURY ACE HDWE	09/10/2018	\$20.51
	RED RIVER SPECIALTIES	09/24/2018	\$476.32
			\$650.12
DANIEL DUPRE	AMZN Mktp US MT2VF3FL2	09/11/2018	\$499.99
	AMZN Mktp US MT32I9CN0	09/11/2018	\$90.95
	WRISTBANDCOMWRISTBAND	09/21/2018	\$282.50
	FORMS AND SUPPLY - AOPD	09/26/2018	\$63.60
		, .,	\$937.04
DANIEL IRVIN	ULTRA LUBE DC	09/08/2018	\$44.69
			\$44.69
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	09/10/2018	\$85.99
	FORMS AND SUPPLY - AOPD	09/11/2018	\$7.22
		,	\$93.21
DANIEL NEWELL	LAKE CITY EXPRESS LUBE	09/19/2018	\$44.83
	2 112 011 2 11 1120 2002	03/13/1010	\$44.83
DANIEL RUSS	LOWES #00661	09/10/2018	\$9.30
	WEST MARINE #1264	09/10/2018	\$43.58
	ADVANCE AUTO PARTS #5900	09/17/2018	\$10.88
			\$63.76
DAVID LAMBERT	WALMART.COM 8009666546	09/04/2018	\$24.58
	WALMART.COM 8009666546	09/09/2018	\$42.90
	FRANKS EXPRESS ORANGEBU	09/27/2018	\$10.00
			\$77.48
DAVID LINDSEY	OREILLY AUTO PARTS 5269	09/14/2018	\$20.51
		33/2 1/2323	\$20.51
DAVID LUCAS	SQUARESPACE INC.	09/13/2018	\$20.00
	- 10	, ., .	\$20.00
DAVID TANNER	LENTZ SERVICE STATION	09/09/2018	\$7.00
	POWELLS AUTOMOTIVE REPAIR	09/26/2018	\$62.67
			\$69.67
DAVID TANT	BLANCHARD EQUIPMENT - HA	08/30/2018	\$2,059.82
	KCT SUPPLY	09/24/2018	\$1,662.50
		33/2 1/2323	\$3,722.32
DAWN BEAVER	PUBLIX #1383	09/05/2018	\$37.55
	PUBLIX #1095	09/06/2018	\$36.87
	AMZN Mktp US MT13P2XA1	09/27/2018	\$6.74
	, with thing 00 milion that	03/27/2010	\$81.1 6

Page 605 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MILLER WINSLOW	OFFICE DEPOT #332	09/05/2018	\$30.20
	BI-LO GROCERY #5578	09/06/2018	\$6.28
	LOWES #00499	09/23/2018	\$25.66
			\$62.14
DENISE FROEHLE	VOSS SIGNS	09/20/2018	\$1,560.00
			\$1,560.00
DENNETTA DAWSON	OFFICE DEPOT #2233	09/08/2018	\$108.97
	WAL-MART #0628	09/21/2018	\$42.22
			\$151.19
DENTIS RILEY	AMZN Mktp US	09/06/2018	\$11.97
	AMZN Mktp US	09/06/2018	\$11.97
	SPORTSMANS WAREHOUSE 155	09/10/2018	\$38.50
	BATTERIES PLUS - #0396	09/13/2018	\$259.98
			\$322.42
DEWAYNE PATTERSON	Amazon.com MT8FL4OQ0	09/05/2018	\$65.39
	CHARLESTON RUBBER & GASKE	09/04/2018	\$285.89
	CHARLESTON RUBBER & GASKE	09/05/2018	\$265.68
	AUTOZONE #1028	09/09/2018	\$45.40
	CHARLESTON RUBBER & GASKE	09/07/2018	\$28.44
	AIRGAS SOUTH	09/21/2018	\$300.07
	SUPERIOR DIESEL INC	09/21/2018	\$313.20
	SUPERIOR DIESEL INC	09/25/2018	\$64.23
			\$1,368.30
DEWEY PETTY	WAL-MART #0629	09/09/2018	\$34.59
	CHILI'S #109	09/10/2018	\$21.20
	CAROLINA CAFE & CATERING	09/10/2018	\$12.52
	CHILI'S #109	09/11/2018	\$17.42
	CHILI'S #109	09/12/2018	\$18.29
	SANDERS GARDEN CENTER,	09/17/2018	\$2,080.00
	FASTENAL COMPANY01	09/19/2018	\$88.87
	CAROLINA FARM & WILDLIFE	09/19/2018	\$2,118.60
	PEAHUFF AUTO & DIESEL	09/19/2018	\$23.54
			\$4,415.03
OON STONE	INGLES MARKETS #56	08/31/2018	\$31.86
	TRACTOR-SUPPLY-CO #0471	09/06/2018	\$138.00
	BHC TRUCKING INC	09/07/2018	\$1,429.18
	INGLES MARKETS #56	09/09/2018	\$78.48
	7-ELEVEN 36834	09/09/2018	\$75.71
	SPORTSMANS WAREHOUSE 155	09/09/2018	\$48.86
	WAL-MART #1037	09/10/2018	\$133.35
	RUBY TUESDAY #4991	09/10/2018	\$23.79
	WAL-MART #1037	09/10/2018	\$37.92
	COOK OUT SUMMERVILLE	09/09/2018	\$6.81
	MOE'S SW GRILL 312	09/11/2018	\$19.68

Page 606 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
OON STONE	STAPLES 00108282	09/10/2018	\$19.42
	CHICK-FIL-A #01570	09/10/2018	\$10.00
	WYNDHAM GARDEN	09/10/2018	\$8.60
	SMASHBURGER #1329	09/12/2018	\$20.64
	ZAXBYS 1045	09/14/2018	\$6.53
	HWY 28 FARM & GARDEN.	09/19/2018	\$909.50
	HWY 28 FARM & GARDEN.	09/26/2018	\$1,270.63
			\$4,268.96
OONALD COCKMAN	WM SUPERCENTER #634	09/09/2018	\$96.43
	LOGANS ROADHOUSE 214	09/11/2018	\$28.60
	MOE'S SW GRILL 312	09/11/2018	\$9.66
	SHELL OIL 57542559406	09/11/2018	\$5.75
	SMASHBURGER #1329	09/12/2018	\$12.41
	SHELL OIL 57542559406	09/12/2018	\$2.90
	SHELL OIL 57542559406	09/13/2018	\$5.75
	BURGER KING #6901	09/13/2018	\$7.40
	USPS PO 4512000020	09/17/2018	\$3.75
			\$172.65
OONALD FORRESTER JR	CABELA'S RETAIL 062	09/22/2018	\$42.77
	BYPASS FAST LUBE LLC	09/24/2018	\$103.46
			\$146.23
OUSTIN SHERBERT	VIOC BD0015	09/11/2018	\$71.34
			\$71.34
YLAN OATES	OREILLY AUTO #2107	09/09/2018	\$95.95
			\$95.95
EDDIE LEE	JOHNSON MARINE LLC	09/18/2018	\$37.92
			\$37.92
ELIJAH RIVERS	ONLINE COURSES	09/27/2018	\$145.00
			\$145.00
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	09/04/2018	\$164.99
	OFFICE DEPOT #2349	09/10/2018	\$70.19
	MAJOR BUSINESS MACHINES,	09/11/2018	\$1,533.00
	MAJOR BUSINESS MACHINES,	09/11/2018	\$198.79
	FORMS AND SUPPLY - AOPD	09/12/2018	\$95.40
	FORMS AND SUPPLY - AOPD	09/19/2018	\$57.16
	FORMS AND SUPPLY - AOPD	09/25/2018	\$164.99
		., .,	\$2,284.52
LIZABETH GOODING	OFFICE DEPOT #1214	09/06/2018	\$100.27
	PENTAIR AQUATIC ECO SYS	09/21/2018	\$353.28
	DELTA AIR 0062341776078	09/24/2018	\$442.60
		55, = -, 1010	\$896.15
ELLEN WALDROP	IN SEAWORTHY OUTBOARD SE	09/05/2018	\$290.35
		09/17/2018	\$20.70

Printed Date: 8/27/2019 Page 607 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$311.05
ELLIOT SHULER	WESTBURYS ACE HDWE	09/12/2018	\$589.74
	WESTBURYS ACE HDWE	09/13/2018	\$523.69
		, ,	\$1,113.43
EMILY COPE	DELTA AIR Baggage Fee	09/08/2018	\$25.00
	DELTA AIR Baggage Fee	09/12/2018	\$25.00
			\$50.00
ERIC GANTT	OREILLY AUTO #2177	09/10/2018	\$29.48
	PARSONS AUTOMOTIVE	09/25/2018	\$7.87
			\$37.35
ERIC MILLS	ADVANCE AUTO PARTS #9847	09/09/2018	\$19.43
	H & H CAR CARE	09/13/2018	\$85.76
			\$105.19
ERIC RICHARDSON	JIFFY LUBE 2461	09/08/2018	\$95.48
	NORTHERN TOOL EQUIP	09/26/2018	\$41.41
			\$136.89
ERIC VAUGHN	H & H CAR CARE	09/12/2018	\$42.00
	CONWAY AUTO PARTS	09/27/2018	\$41.14
			\$83.14
ERIK MARTIN	PERFORMANCE POWERSPORT	09/04/2018	\$178.84
			\$178.84
ERIKA SHERWIN	LOWES #00499	08/31/2018	\$41.32
	AIRGAS SOUTH	09/05/2018	\$125.59
	FASTENAL COMPANY01	09/06/2018	\$12.75
	CAROLINA POWER EQUIPMENT	09/05/2018	\$203.19
	PENTAIR AQUATIC ECO SYS	09/18/2018	\$106.06
			\$488.91
ERIN LEVESQUE	MELODY CLEANING LLC.	08/31/2018	\$350.00
	THE HOME DEPOT #1115	09/05/2018	\$44.38
	COASTAL HARDWARE INDUS	09/07/2018	\$1,473.80
	THE HOME DEPOT #1115	09/18/2018	\$73.72
	LOWES #01533	09/20/2018	\$583.94
	PRAXAIR DIST INC OAM	09/20/2018	\$509.95
			\$3,035.79
ERNEST BROWN	SEELS OUTBOARD	09/06/2018	\$1,575.61
	GANDER #665	09/23/2018	\$152.59
	SEELS OUTBOARD	09/24/2018	\$133.32
	WAL-MART #4384	09/26/2018	\$36.53
			\$1,898.05
ETHAN CAMPBELL	TRI-COUNTY ACE	09/10/2018	\$48.05
	ACADEMY SPORTS# 154	09/12/2018	\$320.98
	CABELA'S RETAIL 051	09/13/2018	\$509.00

Printed Date: 8/27/2019 Page 608 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ETHAN CAMPBELL	ANDERSON POWER EQUIPMENT	09/12/2018	\$109.30
	LOWES #03071	09/17/2018	\$76.44
	TRI-COUNTY ACE	09/19/2018	\$28.86
	ADVANCE AUTO PARTS #5360	09/24/2018	\$6.94
			\$1,099.57
EVAN SHEARS	LOWES #00661	09/17/2018	\$4.34
	ADVANCE AUTO PARTS #5900	09/17/2018	\$6.53
	HAY TIRE PROS - CH	09/18/2018	\$83.77
	WEST MARINE #1264	09/18/2018	\$40.06
			\$134.70
ZRA ARNOLD	KNEECE'S CAR CARE	09/04/2018	\$879.97
	WAL-MART #0624	09/08/2018	\$32.42
	NEWBERRY HARDWARE	09/08/2018	\$2.13
	WAL-MART #0624	09/09/2018	\$53.81
	WATEREE DIVE CENTER INC	09/13/2018	\$182.51
	WESCO TRAILERS	09/14/2018	\$162.18
	BASS PRO STORE MYRTLE BE	09/27/2018	\$110.15
			\$1,423.17
ZRA LILLY	NATIONAL FISHERMAN	09/06/2018	\$29.95
	ALL SEASONS HARDWARE	09/18/2018	\$16.34
	LOWES #00907	09/18/2018	\$471.79
	DILLON SUPPLY COMPANY	09/18/2018	\$427.72
	TRACTOR SUPPLY CO #1564	09/25/2018	\$52.32
			\$998.12
FELICIA SANDERS	SEELS OUTBOARD INC- MT P	09/17/2018	\$1,086.87
			\$1,086.87
FERRALLIS MCKNIGHT	MCKNIGHT S TEXACO	08/31/2018	\$25.00
	WAL-MART #1017	09/26/2018	\$43.14
			\$68.14
REDERICK DOCKERY	ADVANCE AUTO PARTS #5460	09/10/2018	\$89.99
	BEARING DIST CHARLESTON	09/18/2018	\$102.08
	LOWES #00661	09/18/2018	\$8.08
	WEST MARINE #1264	09/18/2018	\$126.37
	ALL SEASONS HARDWARE	09/27/2018	\$105.17
	ALL SEASONS HARDWARE	09/27/2018	\$5.44
			\$437.13
ABRIEL GILMORE	UPSTATE SCUBA LLC	09/18/2018	\$215.60
			\$215.60
SABRIELLE FIGNAR	WEST MARINE #1264	08/30/2018	\$148.20
	ZEIGLER BROS INC	09/04/2018	\$321.92
	LOWES #00655	09/17/2018	\$33.65
	TFS FISHER SCI PTO	09/22/2018	\$461.09
	WEST MARINE #1264	09/25/2018	\$74.10
	IN COASTAL CAROLINA POOL	09/25/2018	\$457.78

Printed Date: 8/27/2019 Page 609 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE FIGNAR	HACH COMPANY	09/26/2018	\$627.46
			\$2,124.20
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	09/19/2018	\$176.41
	FORMS AND SUPPLY - AOPD	09/21/2018	\$122.25
			\$298.66
GARY STEPHENS	IN CHIMSPECTOR VENTING S	09/05/2018	\$1,416.50
	BLANCHARD EQUIPMENT - CL	09/06/2018	\$51.54
	MAGLITE	09/09/2018	\$85.60
	CRACKER BARREL #678 SMRVL	09/09/2018	\$14.01
	WM SUPERCENTER #1130	09/08/2018	\$121.31
	LOGANS ROADHOUSE 214	09/11/2018	\$31.05
	SHONEYS - 1136	09/11/2018	\$16.96
	FIREHOUSE SUBS #14	09/11/2018	\$11.09
	EGGS UP GRILL 18	09/12/2018	\$14.52
	NITE LITE	09/12/2018	\$93.94
	MATT'S BURGERS	09/13/2018	\$12.65
	WYNDHAM GARDEN	09/10/2018	\$6.60
	TIRE KINGDOM 296	09/12/2018	\$205.37
	WAFFLE HOUSE 0704	09/13/2018	\$7.80
	NICHOLS AUTOMOTIVE	09/18/2018	\$51.18
	CLINTON TRUE VALUE HDW	09/19/2018	\$44.96
	CLINTON TRUE VALUE HDW	09/21/2018	\$58.62
	USPS PO 4544000351	09/27/2018	\$50.00
		, ,	\$2,293.70
GARY WILSON JR	BRADYS FRAME ALIGNME	09/18/2018	\$160.36
	WM SUPERCENTER #625	09/27/2018	\$135.05
			\$295.41
GATLIN EDGE	BASS PRO STORE MYRTLE BE	08/31/2018	\$431.99
	BATTERIES PLUS - #0178	09/10/2018	\$172.79
	AGRI SUPPLY - FLORENCE	09/10/2018	\$88.48
	LOWES #01075	09/20/2018	\$15.06
	AGRI SUPPLY - FLORENCE	09/24/2018	\$18.34
	SPORTSMANS INTERNET STORE	09/27/2018	\$64.77
			\$791.43
GENTRY THAMES	ADVANCE AUTO PARTS #7198	09/10/2018	\$54.48
			\$54.48
GEORGE DUKES IV	AMZN Mktp US	09/01/2018	\$88.42
	LAWMENS DISTRIBUTION LLC	09/04/2018	\$229.45
	DANA SAFETY SUPPLY INC	09/04/2018	\$1,598.40
	AMAZON.COM AMZN.COM/BILL	09/04/2018	\$57.30
	AMZN Mktp US	09/07/2018	\$29.97
	FORMS AND SUPPLY - AOPD	09/06/2018	\$319.90
	LOWES #01066	09/10/2018	\$69.69
	WWW.ADVANCEAUTOPARTS	09/10/2018	\$281.23

Printed Date: 8/27/2019 Page 610 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	NAPA STORE 1015002	09/10/2018	\$9.61
	TRACTOR-SUPPLY-CO #0485	09/10/2018	\$68.43
	WWW.ADVANCEAUTOPARTS	09/10/2018	\$323.90
	AMZN Mktp US	09/12/2018	\$8.39
	CAROLINA POWER EQUIPMENT	09/10/2018	\$60.03
	MARATHON PETRO192534	09/11/2018	\$281.73
	MARATHON PETRO192534	09/11/2018	\$307.90
	TRACTOR-SUPPLY-CO #0485	09/11/2018	\$124.70
	AMZN Mktp US	09/12/2018	\$16.55
	LOWES #00499	09/12/2018	\$5.50
	CAROLINA POWER EQUIPMENT	09/12/2018	\$1,443.38
	PALMETTO KUSTOM KARTZ LLC	09/13/2018	\$95.00
	ACADEMY SPORTS #136	09/16/2018	\$107.96
	DICK'S SPORTING GOODS	09/16/2018	\$294.13
	AMZN Mktp US	09/17/2018	\$258.98
	AMZN Mktp US	09/17/2018	\$145.29
	WWW.ADVANCEAUTOPARTS	09/17/2018	\$211.98
	SPORTSMANS WAREHOUSE 155	09/16/2018	\$362.53
	Amazon.com	09/17/2018	\$111.97
	AMZN Mktp US	09/18/2018	\$22.98
	OTTERBOX/LIFEPROOF	09/19/2018	\$5.99
	ACADEMY SPORTS #136	09/25/2018	\$431.89
	ACADEMY SPORTS #103	09/25/2018	\$129.56
	,		\$7,502.74
GLENN GARDNER	FAA STATE BOARD EXAM	08/30/2018	\$150.00
	TAPEANDMEDIA COM	08/31/2018	\$351.00
	DELTA AIR 0062338869329	09/04/2018	\$396.10
	WM SUPERCENTER #1286	09/09/2018	\$33.66
	CRACKER BARREL #446 ORANG	09/10/2018	\$16.07
	ORANGEBURG HOUSE OF PIZZA	09/10/2018	\$12.36
	CRACKER BARREL #446 ORANG	09/11/2018	\$15.54
	SUBWAY 03226461	09/11/2018	\$10.22
	DOLLAR GENERAL #13572	09/11/2018	\$3.22
	CHICK-FIL-A #02843	09/12/2018	\$9.73
	SUBWAY 03226461		
	APPLE STORE #R318	09/12/2018	\$7.65 \$300.00
	AFFEL STORE #NS10	09/25/2018	\$1,305.55
GREG LUCAS	MAA CUREDCENITED #24.04	00/00/2040	
oneo Eoono	WM SUPERCENTER #3191	09/09/2018	\$59.39
	CRACKER BARREL #446 ORANG	09/10/2018	\$17.54
	ROSALIA`S MEXICAN RESTAUR	09/09/2018	\$19.92
	ORANGEBURG HOUSE OF PIZZA	09/10/2018	\$19.28
	WAL-MART #0616	09/11/2018	\$18.09
	CRACKER BARREL #446 ORANG	09/11/2018	\$17.10
	SUBWAY 03226461	09/11/2018	\$8.34
	EXXONMOBIL 42186403	09/12/2018	\$4.02
	SUBWAY 03226461	09/12/2018	\$9.08

Printed Date: 8/27/2019 Page 611 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GREG LUCAS	CHICK-FIL-A #02843	09/12/2018	\$9.61
	TRI-COUNTY ACE	09/14/2018	\$103.92
	MOUNTAIN BRIDGE	09/20/2018	\$56.17
	PUBLIX #205	09/20/2018	\$38.00
			\$380.46
GREGG LOWERY	IN ONEAL AUTO GLASS AND	09/25/2018	\$298.98
			\$298.98
GREGORY SORG	WALMART.COM	09/19/2018	\$29.98
	LOWES #00661	09/19/2018	\$13.36
	CHARLESTON TRAILER	09/19/2018	\$529.91
	CHARLESTON TRAILER	03/13/2010	\$573.25
HAROLD BORINGON III			
HAROLD ROBINSON III	ADVANCE AUTO PARTS #8411	09/07/2018	\$187.99
	NIKON INC	09/13/2018	\$229.52
	HYDRO TECH MARINE INC	09/21/2018	\$674.03
	HYDRO TECH MARINE INC	09/26/2018	\$555.36
			\$1,646.90
HENDLEY MORRIS JR	WAL-MART #1017	09/12/2018	\$114.97
	WAL-MART #1017	09/13/2018	\$66.63
	CARS INC	09/24/2018	\$61.82
			\$243.42
HENRY MCCLELLAN	SPEEDEE OIL CHANGE	09/04/2018	\$101.32
	LOWES #03317	09/17/2018	\$50.73
	WAL-MART #2712	09/27/2018	\$111.87
	W/12 W/W W/ W/ Z/ ZZ	03/27/2010	\$263.92
HENRY STACKHOUSE		((4
HENRI STACKHOUSE	FORMS AND SUPPLY - AOPD	09/06/2018	\$183.02
	LOW COUNTRY TRUE VALUE	09/19/2018	\$47.90 \$230.92
			Ψ230.32
HERBERT REED	LEXINGTON PRINTING	09/10/2018	\$2,499.12
			\$2,499.12
HERMAN VON HARTEN	LOWES #00661	09/18/2018	\$34.35
	DONOVAN MARINE, INC	09/20/2018	\$306.00
	HARRIS TEETER #456	09/20/2018	\$109.10
	DONOVAN MARINE, INC	09/20/2018	\$140.08
			\$589.53
HOGAN TYLER	ACADEMY SPORTS #136	09/19/2018	\$593.79
	T-MOBILE STORE # 1738	09/25/2018	\$75.59
	WAL-MART #0586		\$17.80
	WAL-INIAIVI #UJOU	09/25/2018	\$17.80 \$687.18
HINTER BURTON			
HUNTER BURTON	OREILLY AUTO #4430	09/02/2018	\$9.22
	AYNOR TIRE MART INC	09/04/2018	\$43.12
	AYNOR TIRE MART INC	09/06/2018	\$883.36
			\$935.70

Page 612 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER YOUNG	PGW GREASE MONKEY	09/05/2018	\$62.86
	LOWES #02967	09/05/2018	\$122.47
	LOWES #02967	09/06/2018	\$25.62
	LOWES #01066	09/07/2018	\$18.56
	LOWES #02967	09/19/2018	\$119.12
	THE BOAT DOCTOR INC	09/21/2018	\$350.52
	LOWES #02967	09/26/2018	\$105.93
			\$805.08
J. K. RENTIERS JR	SPORTSMANS WAREHOUSE 155	09/12/2018	\$57.73
		00/ 22/ 2020	\$57.73
JACKY STEEN	AUTOZONE #0892	09/06/2018	\$96.40
	TRACTOR SUPPLY # 1365	09/06/2018	\$74.40
	LOWES #00385	09/06/2018	\$62.81
	SPORTSMANS WAREHOUSE 155	09/07/2018	\$181.87
	NORTHERN TOOL EQUIP SC	09/06/2018	\$138.95
	CARQUEST 1385	09/10/2018	\$9.17
	NORTHERN TOOL EQUIP SC	09/11/2018	\$101.82
	GRAINGER	09/18/2018	\$1,134.99
	NOR NORTHERN TOOL	09/19/2018	\$309.86
	NOR NORTHERN TOOL	09/20/2018	\$746.53
	NORTHERN TOOL EQUIP SC	09/20/2018	\$18.17
	THE HOME DEPOT #1112	09/21/2018	\$13.81
	WEST MARINE #1341	09/26/2018	\$72.73
			\$2,961.51
JACOB BEAM	LOWES #00907	09/08/2018	\$4.56
	LOWES #00907	09/13/2018	\$6.30
	LOWES #00907	09/15/2018	\$14.54
	LOWES #00907	09/15/2018	\$15.27
	LOWES #00907	09/15/2018	\$385.17
	CHERAW ELECTRICAL SUPPLY	09/17/2018	\$135.45
	LOWES #00907	09/20/2018	\$247.02
	WAL-MART #0642	09/21/2018	\$21.54
	LOWES #02803	09/22/2018	\$207.17
		00/ 22/ 2020	\$1,037.02
JACOB TURNER	SUNDOWN CYCLES	09/20/2018	\$323.50
			\$323.50
JAKE OATES	TRACTOR SUPPLY #1141	09/05/2018	\$27.96
	FORMS AND SUPPLY - AOPD	09/20/2018	\$77.73
	FORMS AND SUPPLY - AOPD	09/21/2018	\$59.15
		03/21/2010	\$164.84
JAMES BESSINGER	GAINEYS LUBE CENTER	09/25/2018	\$58.75
		,,	\$58.75
JAMES COATES JR	FORMS AND SUPPLY - AOPD	08/30/2018	\$103.91
JAIVIES COATES JR	FUNIVIS AIND SUPPLY - AUPT		

Printed Date: 8/27/2019 Page 613 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$438.18
IAMES DILLMAN	DELTA AIR 0062340679365	09/18/2018	\$473.10
		, ,	\$473.10
AMES FOWLER	SUNBELT RENTALS #020	09/10/2018	\$1,644.31
		33/23/2323	\$1,644.31
AMES FRALICK	WM SUPERCENTER #4440	09/08/2018	\$29.03
	HONDA KAWASAKI SUZUKI	09/19/2018	\$146.30
			\$175.33
AMES KESLER	LOWES #01064	09/05/2018	\$64.77
	CARSON'S FARM AND	09/24/2018	\$111.25
	LOWES #02967	09/26/2018	\$459.96
		, ,	\$635.98
AMES MAXWELL	SPEEDY LUBE & TIRE INC	09/13/2018	\$950.00
			\$950.00
IAMES MILLS	COOPER RIVER MARINE	09/04/2018	\$133.60
	ANGLERS SPORTING GOODS	09/19/2018	\$89.63
			\$223.23
AMES R LANDRUM	DELTA AIR Baggage Fee	09/09/2018	\$60.00
	DELTA AIR 0062161109726	09/10/2018	\$93.00
	N AMERICA RESCUE PRODUCT	09/10/2018	\$584.88
	DELTA AIR Baggage Fee	09/11/2018	\$60.00
	CABELA'S RETAIL 051	09/13/2018	\$158.99
	DESTINATION POWERSPORTS	09/13/2018	\$1,272.22
	NORTHERN TOOL EQUIPMNT	09/15/2018	\$42.38
	ACADEMY SPORTS #219	09/15/2018	\$105.99
	SPORTSMANS WAREHOUSE 155	09/13/2018	\$139.09
	HUFFS OUTDOOR POWER EQ	09/15/2018	\$919.04
	TRACTOR SUPPLY #1444	09/15/2018	\$37.43
	GOODYEAR AUTO SVS CT 2323	09/20/2018	\$77.79
			\$3,550.81
AMES RILEY	OREILLY AUTO #2177	09/02/2018	\$103.10
	WAL-MART #0628	09/06/2018	\$31.97
	WM SUPERCENTER #628	09/09/2018	\$38.46
	MONRO 00003202	09/10/2018	\$99.25
	OREILLY AUTO #2177	09/13/2018	\$49.17
	WAL-MART #0628	09/18/2018	\$40.40
	WAL-MART #0628	09/18/2018	\$14.74
	TIRE KINGDOM 259	09/18/2018	\$976.53
			\$1,353.62
AMES SHELTON	WM SUPERCENTER #1748	09/01/2018	\$47.48
	PILOT 00010686	09/06/2018	\$43.19
	LOWES #00661	09/07/2018	\$2.79
	BEST BUY MHT 00011205	09/16/2018	\$67.57

Printed Date: 8/27/2019 Page 614 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	FOOD LION #1384	09/20/2018	\$13.96
	PUBLIX #1510	09/21/2018	\$118.90
	WAL-MART #0574	09/21/2018	\$277.81
	PUBLIX #1510	09/24/2018	\$11.97
	PUBLIX #1510	09/25/2018	\$4.04
	WM SUPERCENTER #4664	09/26/2018	\$24.80
	PUBLIX #1510	09/27/2018	\$13.75
	WAL-MART #0574	09/27/2018	\$10.86
			\$637.12
AMIE BELL	NAPA LITTLE RIVER	09/05/2018	\$34.53
	S E FARM EQUIPMENT CO	09/05/2018	\$1,580.42
	M AND M OUTDOOR EQUIPMEN	09/11/2018	\$96.40
	LOWES #00410	09/18/2018	\$52.25
	SEAWORTHY SERVICES	09/18/2018	\$125.00
	AYNOR TIRE MART INC	09/26/2018	\$40.92
			\$1,929.52
IAMIE DOZIER	EZ DUMP	08/31/2018	\$867.30
	HNS HughesNet.com	09/02/2018	\$115.22
	MESSICK'S	09/04/2018	\$197.73
			\$1,180.25
ANET THIBAULT	BUTLER MARINE INC - BEAUF	09/10/2018	\$36.51
			\$36.51
ARED BREAUX	MARVINS #45	08/31/2018	\$16.19
	HOOVER AUTOMOTIVE	08/31/2018	\$7.78
	BENTONS FEED AND SEED INC	08/30/2018	\$440.00
	HOOVER MOTORS	09/04/2018	\$3.35
	PERFORMANCE FAST LUBE	09/18/2018	\$61.00
	MARVINS #45	09/24/2018	\$7.55
	NAPA AUTO SUPPLY	09/25/2018	\$108.45
			\$644.32
ARRETT GIBBONS	CARGILL ANIMAL NUTRITN	09/07/2018	\$1,326.74
	WAL-MART #1146	09/18/2018	\$150.12
	WM SUPERCENTER #1146	09/21/2018	\$76.42
	VACKER INC	09/25/2018	\$2,491.00
	IN ESTATE MANAGEMENT SER	09/26/2018	\$794.80
			\$4,839.08
ASON DAVIS	NORTHSIDE AUTO PARTS	09/20/2018	\$805.21
			\$805.21
ASON DEAVERS	WAL-MART #1146	08/31/2018	\$52.69
	HAY TIRE PROS	09/06/2018	\$1,078.64
	BI-LO GROCERY #5284	09/09/2018	\$184.00
	MARVINS #45	09/10/2018	\$95.95
	LOGANS ROADHOUSE 214	09/11/2018	\$34.17
	WASABI SUMMERVILLE	09/12/2018	\$30.00

Page 615 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	FASTENAL COMPANY01	09/19/2018	\$298.58
	BLANCHARD EQUIPMENT - ST	09/21/2018	\$1,158.07
			\$2,932.10
JASON MARSIK	OFFICE DEPOT #336	09/05/2018	\$92.33
	USPS PO 4529410504	09/17/2018	\$53.68
	LOWES #01075	09/18/2018	\$143.33
			\$289.34
JASON PLEMMONS	UNITED RENTALS	09/12/2018	\$444.00
	WEST END TIRE LLC	09/20/2018	\$65.31
			\$509.31
JASON SMITH	WESCO TRAILERS	09/06/2018	\$259.15
	TELEXINGTN- #0908	09/08/2018	\$914.64
			\$1,173.79
JAY BUTFILOSKI	LEXINGTON PRINTING	09/04/2018	\$344.52
	WAL-MART #1183	09/10/2018	\$44.90
	WAL-MART #4440	09/11/2018	\$25.29
			\$414.71
JEAN GRAHAM	SAMSCLUB #6582	09/06/2018	\$638.65
	DELOACH GALAXY #34	09/12/2018	\$188.47
			\$827.12
JEFFERY BRUNSON	VWR INTERNATIONAL INC	09/19/2018	\$26.68
	VWR INTERNATIONAL INC	09/19/2018	\$72.46
	TFS FISHERSCI ECOM ATL	09/19/2018	\$21.51
	NASCO FORT ATKINSON	09/19/2018	\$86.84
	DELTA AIR 0062341815766	09/24/2018	\$442.60
			\$650.09
JEFFERY TURNER	CARQUEST AUTO SUPPLY	09/04/2018	\$17.37
	OREILLY AUTO #1442	09/09/2018	\$37.44
	WHITES SERVICE CENTER	09/14/2018	\$35.00
	WHITES SERVICE CENTER	09/13/2018	\$79.00
	ADVANCE AUTO PARTS #6064	09/17/2018	\$26.99
	CARQUEST AUTO SUPPLY	09/21/2018	\$26.05
			\$221.85
JEFFREY BOYER	TRACTOR SUPPLY #2329	09/11/2018	\$13.04
	COLUMBIA FLAG & SIGN COM	09/17/2018	\$38.88
	CAYCE EXTERMINATING COMPA	09/17/2018	\$218.00
	THE HOME DEPOT #1112	09/18/2018	\$16.29
	LOWES #00499	09/22/2018	\$42.29
	MORRELL MANUFACTURING	09/21/2018	\$1,599.90
	Amazon.com MT1VP71H1	09/26/2018	\$98.32
			\$2,026.72
JEFFREY DAY	DINKINS AUTO SERVICE LLC	09/12/2018	\$115.08
	GANDER #665	09/23/2018	\$103.54

Printed Date: 8/27/2019 Page 616 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAY	ATLANTIC GAME AND TACKLE	09/24/2018	\$108.99
			\$327.61
JEFFREY GINN	TNJ TRAILERS	09/07/2018	\$240.79
	PERFORMANCE TIRE AND AUTO	09/18/2018	\$93.50
			\$334.29
JEFFREY VISSAGE	BURNS/ROCK HILL	09/12/2018	\$69.03
	PALMETTO TIRE AND SERVICE	09/14/2018	\$180.91
			\$249.94
JENNI CHRISLIP	SIMPLEXGRINNELL	09/06/2018	\$132.87
	FORMS AND SUPPLY - AOPD	09/17/2018	\$294.12
	WM SUPERCENTER #1382	09/21/2018	\$8.50
	PINE PRESS PRINTING	09/22/2018	\$161.51
	XPRESS LUBE OF CLEMSON	09/27/2018	\$76.70
	USPS PO 4516800631	09/27/2018	\$156.70
			\$830.40
JENNIFER KINDEL	CITY TIRE AND LUBE	09/04/2018	\$419.75
	JORDANS ACE HARDWARE 0077	09/04/2018	\$7.48
	STAPLES 00105536	09/08/2018	\$29.54
	ULINE SHIP SUPPLIES	09/18/2018	\$856.75
	SP BAT CONSERVATION	09/24/2018	\$114.05
	AMZN Mktp US MT7T961D1	09/26/2018	\$75.85
	USPS PO 4589400379	09/25/2018	\$92.30
	AMZN Mktp US MT2RD6GP0	09/27/2018	\$174.93
	AMZN Mktp US MT8544XQ1	09/27/2018	\$28.00
	AMZN Mktp US MT6OZ9PC0	09/26/2018	\$101.98
	CITY TIRE AND LUBE	09/25/2018	\$314.75
	AMZN Mktp US MT24T5PI0	09/26/2018	\$23.04
			\$2,238.42
JENNIFER KONARSKI	DELTA AIR 0062338722687	09/05/2018	\$585.60
			\$585.60
JEREMY BENDT	GEORGETOWN NAPA 0027140	09/05/2018	\$181.31
	JAGER PRO	09/09/2018	\$25.00
	TRACTOR SUPPLY #1457	09/17/2018	\$214.95
	TRACTOR SUPPLY CO #1860	09/22/2018	\$158.99
			\$580.25
JEREMY COOPER	DANA SAFETY SUPPLY INC	09/12/2018	\$27.06
	THE UPS STORE #4866	09/12/2018	\$152.64
	THE UPS STORE #3682	09/17/2018	\$298.89
	OFFICE DEPOT #200	09/18/2018	\$255.53
			\$734.12
JEREMY GRIGSBY	AMZN Mktp US	09/05/2018	\$6.28
	GO2MARINE	09/13/2018	\$347.36
			\$353.64

Printed Date: 8/27/2019 Page 617 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY SHANNON	ADVANCE AUTO PARTS #5790	09/07/2018	\$79.03
			\$79.03
JESSICA ARTZ	CVS/PHARMACY #00830	09/11/2018	\$57.82
	LOWES #01064	09/20/2018	\$37.65
	OFFICE DEPOT #2349	09/20/2018	\$54.46
			\$149.93
IESSICA CLEMENTS	USC EMALL	09/24/2018	\$115.00
			\$115.00
JESSICA TIPTON	COSTCO WHSE #0360	09/05/2018	\$75.50
	PUBLIX #1145	09/05/2018	\$175.40
	STAPLES 00115832	09/05/2018	\$47.47
	AMERICAN AIR0012309694205	09/07/2018	\$398.80
	PUBLIX #1145	09/19/2018	\$143.65
			\$840.82
JIM LEE	USPS PO 4533200440	09/04/2018	\$24.70
	GEORGETOWN SMALL ENGINES,	09/10/2018	\$36.53
			\$61.23
JIMMY CAPPS JR	PARSONS AUTOMOTIVE	09/05/2018	\$228.11
	ALLANS MARINE INC	09/24/2018	\$999.51
			\$1,227.62
JOE CARTEE II	BOGAN POWER LUBE & TIRE	09/11/2018	\$562.45
			\$562.45
JOEL CHANACA	COASTAL MARINE	09/20/2018	\$346.09
			\$346.09
JOEY FRAZIER	WEB NETWORKSOLUTIONS	09/08/2018	\$47.97
	FORMS AND SUPPLY - AOPD	09/24/2018	\$198.16
			\$246.13
JOEY LINDLER	ELGIN FEED AND GARDEN INC	09/06/2018	\$50.22
	PARADISE HOME CENT	09/11/2018	\$40.64
	NORTHERN TOOL EQUIP SC	09/13/2018	\$34.20
	WILSON MARINE	09/14/2018	\$558.90
	BATTERIES PLUS - #0232	09/27/2018	\$64.16
			\$748.12
JOHN BAIRD	WM SUPERCENTER #634	08/31/2018	\$87.32
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00,00,000	\$87.32
JOHN BEDINGFIELD	BARNWELL MR HANDY	09/25/2018	\$37.00
		, ,,	\$37.00
JOHN DOWNER II	DELTA AIR Baggage Fee	09/09/2018	\$25.00
	DELTA AIR 0062161466134	09/10/2018	\$75.00
	DELTA AIR Baggage Fee	09/11/2018	\$25.00
	FRANK''S CAR WASH-SUMTER	09/18/2018	\$10.00
		, -,	\$135.00

Page 618 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DUDLEY	DOLLAR GENERAL 16116	09/11/2018	\$12.84
	M & M TIRE	09/27/2018	\$710.84
			\$723.68
JOHN FLOYD	AYNOR TIRE MART INC	09/10/2018	\$51.51
	WAL-MART #0586	09/21/2018	\$151.40
	WILL WINT HOSE	03/21/2010	\$202.91
OHN HAMMOND	MIKES AUTOMOTIVE INC	09/05/2018	\$158.33
	MIKES AUTOMOTIVE INC	09/14/2018	\$89.50
			\$247.83
OHN HARVEY	OREILLY AUTO #1442	09/18/2018	\$50.76
	WHITES SERVICE CENTER	09/21/2018	\$69.00
	WITH ES SERVICE CERTER	03/21/2010	\$119.76
IOHN HILLIAN	FUNDERBURK ENTERPRISES	09/07/2018	\$80.54
	ADVANCE AUTO PARTS #8421	09/08/2018	\$21.59
	TIRE TOWN SUPERSTORE	09/18/2018	\$169.23
	TIRE TOWN CONWAY	09/18/2018	\$263.50
		03/10/1010	\$534.86
OHN JONES	SQ COASTAL BOAT WO	09/04/2018	\$292.91
	SHELL OIL 57546265406	09/14/2018	\$86.36
	SQ COASTAL BOAT WO	09/18/2018	\$251.98
	, , , , , , , , , , , , , , , , , , , ,	, -, -	\$631.25
IOHN MCCRAW	ACADEMY SPORTS #215	09/11/2018	\$101.05
	PERRY'S TIRE SERVICE	09/13/2018	\$18.00
	ULTRA LUBE DC	09/13/2018	\$44.69
	ACADEMY SPORTS #215	09/16/2018	\$171.18
	ACADEMY SPORTS #215	09/17/2018	\$162.57
	AUTOZONE #1039	09/22/2018	\$23.32
	WM SUPERCENTER #4664	09/27/2018	\$83.12
			\$603.93
IOHN MICHAEL WARD	RABONS S INC.	09/06/2018	\$31.32
	CARMICHAEL TIRE PROS	09/11/2018	\$20.16
	VEREENS TURF PRODUCTS	09/17/2018	\$13.34
	DOLLAR GENERAL #10867	09/17/2018	\$4.05
			\$68.87
OHN PARDUE	TIRE TOWN OF CONWAY RETAI	08/31/2018	\$68.50
	WESCO TRAILERS	09/07/2018	\$1,466.97
	BASS PRO STORE MYRTLE BE	09/23/2018	\$440.53
	BASS PRO STORE MYRTLE BE	09/23/2018	\$16.50
	T-MOBILE STORE # 1738	09/27/2018	\$75.59
			\$2,068.09
OHN PERRY	SINGLETARY AUTO REPAIR IN	09/20/2018	\$64.36
			\$64.36
IOHN REPIK	CORKYS OUTDOOR POWER EQUI	09/06/2018	\$659.90

Printed Date: 8/27/2019 Page 619 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REPIK	LOWES #00655	09/07/2018	\$78.55
	LOWES #00661	09/19/2018	\$66.17
			\$804.62
OHN RINDER	PAYPAL GEORGIASELE	09/06/2018	\$2,496.65
			\$2,496.65
OHN ROWLAND	PENDARVIS CHEVROLET INC	09/17/2018	\$486.25
			\$486.25
OHN THOMAS	DOLLAR GENERAL #11559	09/09/2018	\$32.16
	TERMINAL TIRE CO INC	09/19/2018	\$1,140.94
	GEORGETOWN MILL SUPPLIES	09/25/2018	\$40.80
			\$1,213.90
IONATHAN BURNETT	CITY TIRE AND LUBE	09/18/2018	\$45.50
			\$45.50
IONATHAN DAVIS	CARQUEST AUTO SUPPLY	09/12/2018	\$102.51
	WHITE HARDWARE 35	09/24/2018	\$49.66
	DOLLAR-GENERAL #7668	09/24/2018	\$9.18
			\$161.35
ONATHAN POSTON	TOMMY MCLEAN AUTOMOTIVE	09/04/2018	\$401.51
	JAMES RIVER EQUIP ROCK HI	09/06/2018	\$71.21
	JAMES RIVER EQUIP ROCK HI	09/06/2018	\$74.87
	JAMES RIVER EQUIP ROCK HI	09/10/2018	\$38.85
	ADVANCE AUTO PARTS #6451	09/10/2018	\$56.69
	TOMMY MCLEAN AUTOMOTIVE	09/13/2018	\$281.92
	LOWES #00416	09/25/2018	\$109.91
	LOWES #01776	09/27/2018	\$119.41
			\$1,154.37
IONATHAN SCOGIN	MIKES AUTOMOTIVE INC	08/31/2018	\$225.00
			\$225.00
ORDAN COSTNER	BOAT WRENCH	09/14/2018	\$873.43
			\$873.43
ORDAN DOUGLAS	WAL-MART #1017	09/04/2018	\$163.74
	WALKER TIRE CO	09/07/2018	\$10.00
			\$173.74
ORDAN HAWKINS	FRANKS EXPRESS ORANGEBU	09/08/2018	\$10.00
	FRANKS EXPRESS ORANGEBU	09/27/2018	\$10.00
			\$20.00
ORDAN L MOSES	LOWES #00416	09/05/2018	\$19.54
	CLOVER AUTO PARTS INC	09/11/2018	\$39.48
	AUTOZONE #1031	09/12/2018	\$91.97
	FARMERS SERVICE CENTER	09/18/2018	\$211.33
	BOBCAT OF COLUMBIA	09/17/2018	\$264.95
	FARMERS SERVICE CENTER	09/19/2018	\$44.94

Printed Date: 8/27/2019 Page 620 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN L MOSES	JAMES RIVER EQUIP ROCK HI	09/24/2018	\$215.63
	OREILLY AUTO #1619	09/24/2018	\$13.9
	COMER EQUIPMENT	09/24/2018	\$52.73
			\$954.47
OSEPH ARMSTRONG	NORTHERN TOOL EQUIP	08/30/2018	\$1,471.45
	CROSCO EXPRESS #2	09/10/2018	\$17.1
	WESTBURY ACE HDWE	09/12/2018	\$34.73
	TRACTOR SUPPLY CO #1628	09/12/2018	\$12.9
	WALTERBORO RENTAL AND EQU	09/12/2018	\$329.30
	BLANCHARD MACHINERY	09/26/2018	\$230.9
	BLANCHARD MACHINERY	09/26/2018	\$35.1
			\$2,131.6
IOSEPH BROWN	CARQUEST AUTO SUPPLY	09/13/2018	\$14.03
	WHITE HARDWARE 35	09/24/2018	\$19.7
			\$33.77
IOSEPH BURNETTE	HARRIS TEETER #456	08/31/2018	\$18.30
			\$18.30
IOSEPH CANTRELL	AMZN Mktp US	09/05/2018	\$12.9
	Amazon.com	09/06/2018	\$152.2
	Amazon.com	09/09/2018	\$362.4
	AMZN Mktp US	09/09/2018	\$225.6
	WM SUPERCENTER #4506	09/09/2018	\$107.4
	RUBY TUESDAY #4991	09/10/2018	\$15.4
	FIREHOUSE SUBS #14	09/11/2018	\$9.5
	LOGANS ROADHOUSE 214	09/12/2018	\$29.0
	SHELL OIL 57542559406	09/12/2018	\$14.9
	Amazon.com	09/20/2018	\$75.6
			\$1,005.1
IOSEPH HAZEL	WAL-MART #6887	09/07/2018	\$20.6
	TRACTOR-SUPPLY-CO #0471	09/10/2018	\$80.5
	QUARLES SUPPLY CO INC	09/13/2018	\$778.6
	WAL-MART #1382	09/13/2018	\$432.7
	CARQUEST 14800	09/14/2018	\$46.5
	QUARLES SUPPLY CO INC	09/14/2018	\$778.6
			\$2,137.8
OSEPH JORDAN	GOODYEAR AUTO SVS CT 2344	09/12/2018	\$820.4
	NICKS CAR WASH	09/20/2018	\$9.0
	FRANK'S EXPRESS- LADSON	09/23/2018	\$11.00
			\$840.42
OSEPH WOODS	ADVANCE AUTO PARTS #5390	09/04/2018	\$122.90
	GEORGETOWN HARDWARE	09/05/2018	\$48.50
	FASTENAL COMPANY01	09/05/2018	\$105.3
	AMZN Mktp US	09/05/2018	\$179.98
	ADVANCE AUTO PARTS #5390	09/05/2018	\$26.90

State Government Great Gard Gsage Kepor

Printed Date: 8/27/2019 Page 621 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$483.71
JOSHUA REID	Downtown Marina of Beaufo	09/11/2018	\$134.50
			\$134.50
IOSHUA WALLACE	ROBERTS TIRE	09/06/2018	\$800.00
	ROBERTS TIRE	09/08/2018	\$90.00
			\$890.00
JOSHUA WALTERS	WHEELERS MARINE	09/09/2018	\$1,000.00
	WHEELERS MARINE	09/10/2018	\$300.00
	OREILLY AUTO #2107	09/19/2018	\$21.96
			\$1,321.96
JOSHUA WILLIAMS	RED WING SHOE STORE #1	09/06/2018	\$192.59
	BATTERIES PLUS - #0232	09/17/2018	\$74.14
			\$266.73
JUDSON SMITH	WESCO TRAILERS	09/14/2018	\$312.63
			\$312.63
JULIE BINZ	AMZN Mktp US MT8EM3PR0	09/26/2018	\$52.47
	AMZN Mktp US MT1TK1GH0	09/27/2018	\$10.99
	AMZN Mktp US MT7WI3MC2	09/27/2018	\$126.96
	GREENHOUSE MEGASTO	09/26/2018	\$1,121.94
	Amazon.com MT0R52X11	09/27/2018	\$16.33
			\$1,328.69
JULIE HOLLING	ADVANCE AUTO PARTS #8411	09/17/2018	\$13.90
	LOWES #00385	09/17/2018	\$19.98
	HARBOR FREIGHT TOOLS 103	09/17/2018	\$16.22
	HAVIRD TIRE CO INC	09/17/2018	\$76.00
	THE HOME DEPOT #1112	09/17/2018	\$3.63
	SPRAYER DEPOT	09/18/2018	\$53.44
	AUTOZONE #3839	09/22/2018	\$42.78
	ADVANCE AUTO PARTS #8411	09/24/2018	\$79.16
	FASTENAL COMPANY01	09/24/2018	\$27.81
			\$332.92
JULIUS LEARY	WEBSTERS MARINE INC	09/18/2018	\$26.39
	DICKS SPORTING GOODS	09/18/2018	\$100.68
	STAPLES 00111906	09/18/2018	\$13.24
			\$140.31
JUSTIN DELOACH	WAL-MART #1358	08/31/2018	\$37.72
			\$37.72
JUSTIN YOST	BRUKER BIOSPIN CORP.	09/22/2018	\$1,634.76
	VWR INTERNATIONAL INC	09/22/2018	\$68.81
	VWR INTERNATIONAL INC	09/22/2018	\$1,289.73
	VWR INTERNATIONAL INC	09/23/2018	\$310.02
	VWR INTERNATIONAL INC	09/23/2018	\$358.96
	WM SUPERCENTER #2348	09/25/2018	\$120.10

Page 622 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	VWR INTERNATIONAL INC	09/28/2018	\$89.74
			\$3,872.12
KAREN SMITH	NAVICAT	09/07/2018	\$199.00
	FORESTRY SUPPLIERS INC	09/11/2018	\$266.98
	GIH GLOBALINDUSTRIALEQ	09/18/2018	\$206.17
	FORESTRY SUPPLIERS INC	09/18/2018	\$211.75
	FORESTRY SUPPLIERS INC	09/19/2018	\$39.10
	AMZN Mktp US MT7MV23B0	09/20/2018	\$17.35
	CPI DAVIS INSTRUMENTS	09/28/2018	\$346.46
		, .	\$1,286.81
KAREN SWINK	AIKEN MOTORCYCLE SALES S	09/11/2018	\$420.79
	ACADEMY SPORTS #136	09/14/2018	\$1,622.74
	WEST MARINE #1341	09/14/2018	\$82.56
	CAROLINA POWER EQUIPMENT	09/14/2018	\$1,268.11
	STAPLES 00108449	09/16/2018	\$110.11
		, -,	\$3,504.31
KAYLA BRANTLEY	PARSONS AUTOMOTIVE	08/31/2018	\$60.56
	GEORGETOWN SMALL ENGINES,	09/10/2018	\$153.33
	VZW DATA PLAN (GOCAM)	09/16/2018	\$45.98
	DOLLAR GENERAL #13640	09/25/2018	\$38.04
	, , , , , , , , , , , , , , , , , , , ,	33, 23, 2323	\$297.91
KEITH HIERS	LOWES #00655	09/02/2018	\$95.85
	BLANCHARD EQUIPMENT - HA	08/30/2018	\$269.05
	GRAYCO BUILDING CNT-LADY	09/13/2018	\$22.24
	WESTBURY ACE HDWE	09/14/2018	\$10.79
	EMERGENCY MEDICAL PRODUC	09/18/2018	\$41.80
	EMERGENCY MEDICAL PRODUC	09/18/2018	\$1,196.64
	AMZN Mktp US MT8098TO1	09/24/2018	\$216.50
	EMERGENCY MEDICAL PRODUC	09/21/2018	\$79.50
	CU EXT GEORGETOWN CO	09/26/2018	\$20.00
			\$1,952.37
KELL FITTS	C W WELDING LLC	09/04/2018	\$300.00
	WM SUPERCENTER #621	09/08/2018	\$101.75
	LOGANS ROADHOUSE 214	09/11/2018	\$30.29
	FIREHOUSE SUBS #14	09/10/2018	\$10.54
	WAFFLE HOUSE 0704	09/09/2018	\$11.22
	SHONEYS - 1136	09/11/2018	\$16.96
	ZAXBY'S #21101	09/11/2018	\$10.99
	SHELL OIL 57542559406	09/11/2018	\$20.34
	BTS #12	09/18/2018	\$93.95
	AUTOZONE #3924	09/24/2018	\$126.18
	SPARROW & KENNEDY TRACTOR	09/25/2018	\$569.47
	TURBEVILLE FARM AND HARDW	09/25/2018	\$998.78
			\$2,290.47

Printed Date: 8/27/2019 Page 623 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KELSEY BRANHAM	TIRE TOWN SUPERSTORE	09/19/2018	\$968.66
			\$968.66
KEN PROSSER	WHOLEFDS CRH #10464	09/09/2018	\$52.28
	ORANGEBURG HOUSE OF PIZZA	09/10/2018	\$15.93
	SUBWAY 03226461	09/11/2018	\$7.65
	CRACKER BARREL #446 ORANG	09/12/2018	\$17.31
	MCDONALD'S F6081	09/13/2018	\$5.33
	BOJANGLES 952 01009521	09/12/2018	\$5.54
	SUBWAY 03226461	09/14/2018	\$9.79
			\$113.83
KEN SIMMONS	RIDGE MOTOR SPORTS LLC	08/31/2018	\$693.38
	FORMS AND SUPPLY - AOPD	09/06/2018	\$61.17
	FORMS AND SUPPLY - AOPD	09/06/2018	\$173.68
	ВСТ	09/07/2018	\$48.05
	FRANK''S CAR WASH - IRMO	09/10/2018	\$10.00
	FORMS AND SUPPLY - AOPD	09/11/2018	\$30.21
	FORMS AND SUPPLY - AOPD	09/12/2018	\$22.70
	FORMS AND SUPPLY - AOPD	09/24/2018	\$8.85
	Telling And Self El Aler B	03/2 1/2010	\$1,048.04
KENDRICK COPE	ACADEMY SPORTS #148	08/31/2018	\$149.41
	AMZN Mktp US MT4HM8OJ2	09/06/2018	\$599.99
	LOWES #02520	09/09/2018	\$21.37
	AMZN Mktp US MT5XV0FN1	09/12/2018	\$44.96
	AMZN Mktp US MT6KH6CW0	09/12/2018	\$48.59
	LOWES #02520	09/12/2018	\$121.85
	AMZN Mktp US MT6XD6FT1	09/13/2018	\$121.85
	WAL-MART #0624	09/12/2018	\$84.14
	AMZN Mktp US MT6208FH0	09/14/2018	\$88.16
	AMZN Mktp US MT4657A61	09/24/2018	\$12.97
	LOWES #02520	09/27/2018	\$86.35
	WAL-MART #0624	09/27/2018	\$145.89
	WALTIVIANT #0024	03/27/2018	\$1,602.43
KENNETH BOWERS	WAL-MART #0624	09/07/2018	\$11.64
	HAMM HARDWARE CO.	09/08/2018	\$5.13
	WAL-MART #0624	09/07/2018	\$55.02
	WAL-WANT #U024	09/07/2018	\$35.02 \$71.79
KENNETH FORRESTER	LOL EFFD AND CARDEN	00/10/2010	¢130.00
	L&L FEED AND GARDEN	09/10/2018	\$128.00
	AUTOZONE #1036	09/10/2018	\$55.59
	BLANCHARD MACHINERY	09/11/2018	\$436.15
	GWINN'S FAST LUBE	09/11/2018	\$132.00
	BLANCHARD MACHINERY	09/17/2018	\$192.85
	SUNSET VEGETATION MANA	09/17/2018	\$2,250.00
	TRACTOR SUPPLY CO #1541	09/24/2018	\$24.36
	CABELA'S RETAIL 051	09/27/2018	\$254.38

Printed Date: 8/27/2019 Page 624 of 1319

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$3,473.33
KENNETH MIKKELSEN	COASTAL LAWN MANAGEMENT L	09/04/2018	\$415.00
	WM SUPERCENTER #1146	09/16/2018	\$33.80
	LOWES #03317	09/26/2018	\$161.71
	CLARK MAINTENANCE AND RPR	09/26/2018	\$2,020.00
	,==	35/ 25/ 2525	\$2,630.51
KENNETH MOSLEY	GEORGETOWN SMALL ENGINES,	09/10/2018	\$1,228.63
	DAWSON LUMBER COMPANY	09/18/2018	\$37.38
	DAWSON LUMBER COMPANY	09/18/2018	\$1,862.55
	THOMAS SUPPLY CO 08	09/18/2018	\$348.80
	GEORGETOWN NAPA 0027140	09/18/2018	\$102.02
	TRACTOR SUPPLY #1457	09/20/2018	\$164.48
	Tivier of Soft Et #1437	03/20/2010	\$3,743.86
KENNETH PARSONS	PEE DEE HARDWARE	08/30/2018	\$77.26
	HEMINGWAY POWER EQUIPMENT	09/10/2018	\$195.64
	NAPA JOHNSONVILE 0028225	09/18/2018	\$45.61
	WM SUPERCENTER #621	09/26/2018	\$104.76
	LENTZ SERVICE STATION.	09/27/2018	\$123.54
	LLNIZ SERVICE STATION.	09/27/2018	\$546.81
KENNETH PIFER	SANTEE AUTO PARTS INC	09/09/2018	\$111.64
	Santee Quick Lube	09/18/2018	\$19.95
	Samee Quick Lube	03/16/2018	\$131.59
KENNON PARSONS	ADVANCE AUTO PARTS 6933	09/06/2018	\$64.79
	HEMINGWAY POWER EQUIPMENT	09/11/2018	\$149.62
	WM SUPERCENTER #625	09/22/2018	\$26.66
	LENTZ SERVICE STATION.	09/24/2018	\$40.00
			\$281.07
KEVIN COLLINS	WAL-MART #0511	09/11/2018	\$43.76
	MCLEAN MARINE INC	09/11/2018	\$172.80
	CALHOUN AUTOMOTIVE WORKS	09/13/2018	\$77.40
	WAL-MART #0616	09/24/2018	\$29.63
	FRANKS EXPRESS ORANGEBU	09/24/2018	\$10.00
	FRANK'S CAR WASH OF ORA	09/24/2018	\$10.00
			\$343.59
KEVIN DUPREE	WM SUPERCENTER #1383	09/09/2018	\$47.68
	ADVANCE AUTO PARTS #7198	09/11/2018	\$83.36
	WAL-MART #2832	09/18/2018	\$96.52
	ADVANCE AUTO PARTS #7198	09/18/2018	\$75.18
			\$302.74
KEVIN JOHNSON	SWEETGRASS HDWE	09/07/2018	\$2.50
	WM SUPERCENTER #4384	09/07/2018	\$17.31
	TRI COUNTY LINE-X	09/18/2018	\$1,660.00
	WEST MARINE #1258	09/18/2018	\$292.67
	WEST MARINE #1258	09/18/2018	\$3.03

Page 624 of 1319

Printed Date: 8/27/2019 Page 625 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$1,975.51
KEVIN KOLB	EXPRESS OIL CHANGE & TIR	09/04/2018	\$78.37
	LOGANS ROADHOUSE 214	09/11/2018	\$25.23
	WAFFLE HOUSE 0704	09/09/2018	\$11.22
	FIREHOUSE SUBS #14	09/10/2018	\$11.09
	SHONEYS - 1136	09/11/2018	\$16.96
	WYNDHAM GARDEN	09/10/2018	\$6.60
	ZAXBY'S #21101	09/11/2018	\$10.32
	BI-LO GROCERY #5623	09/12/2018	\$70.45
	ZAXBY'S #21101	09/12/2018	\$10.76
	AUTOZONE #3924	09/18/2018	\$20.32
	CLOTHING WORLD INC	09/26/2018	\$194.38
			\$455.70
KEVIN KUBACH	WAL-MART #3222	09/10/2018	\$65.99
	XPRESS LUBE OF CLEMSON	09/11/2018	\$33.55
	LOWES #03071	09/13/2018	\$45.95
		, ,	\$145.49
KEVIN MURDAUGH	LUCAS ELECTRIC COMP INC	08/30/2018	\$561.00
	RUFFIN FARM SUPPLY	09/05/2018	\$513.54
	NAPA AUTO 0030273	09/05/2018	\$296.51
	STEEN ENTERPRISES INC	09/10/2018	\$559.18
	RUFFIN FARM SUPPLY	09/17/2018	\$919.08
		00/=1/=0=0	\$2,849.31
KEVIN SMITH	CITY TIRE AND LUBE	09/14/2018	\$65.50
	UNION POWER EQUIPMENT CO	09/14/2018	\$14.87
	· · · · · · · · · · · · · · · · · · ·	,	\$80.37
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	09/05/2018	\$22.13
	WAL-MART #5705	09/09/2018	\$68.73
	LOWES #00410	09/18/2018	\$16.33
	FORMS AND SUPPLY - AOPD	09/17/2018	\$7.38
	MASON TIRE AND AUTO SERVI	09/21/2018	\$32.05
		, ,	\$146.62
LANE HITE	NAPA STORE 1015002	08/31/2018	\$401.24
	ADVANCE AUTO PARTS #8411	08/31/2018	\$30.43
	NAPA STORE 1015002	09/06/2018	\$83.14
	LOWES #00499	09/18/2018	\$25.81
	SPORTSMANS WAREHOUSE 155	09/25/2018	\$171.19
	NAPA STORE 1015002	09/26/2018	\$201.22
	NAPA STORE 1015002	09/27/2018	\$18.28
	CAROLINA POWER EQUIPMENT	09/26/2018	\$651.58
		33, 24, 2323	\$1,582.89
ANE PETERS	WALMART.COM 8009666546	09/05/2018	\$162.52
	WALMART.COM 8009666546	09/06/2018	\$24.10
		09/05/2018	\$23.84

Page 626 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	H & S OIL (GEORGETOWN)	09/19/2018	\$363.97
			\$574.43
LARRY PRITCHER JR	DINKINS AUTO SERVICE LLC	08/31/2018	\$125.87
	BUTLER MARINE INC - CHARL	09/08/2018	\$1,138.69
	CELLULAR SALES EC-JI	09/10/2018	\$76.28
	ALL SEASONS HARDWARE	09/18/2018	\$13.63
	DIAMOND SPRINGS WATER	09/19/2018	\$0.22
	DICKS SPORTING GOODS1200	09/20/2018	\$122.06
			\$1,476.75
ARRY ROGERS	EXXONMOBIL 48194963	08/30/2018	\$19.00
	HANKOS METAL WORKS	09/05/2018	\$880.00
	ARC SERVICES/TRAINING	09/07/2018	\$168.00
	LOWES #00416	09/08/2018	\$595.37
	NOR NORTHERN TOOL	09/10/2018	\$331.15
	CAROLINA RIGGING	09/25/2018	\$239.23
			\$2,232.75
AURA JENKINS	SPORTSMANS WAREHOUSE 155	09/11/2018	\$139.05
	FORMS AND SUPPLY - AOPD	09/21/2018	\$411.48
	FORMS AND SUPPLY - AOPD	09/20/2018	\$1,293.26
			\$1,843.79
AURIN BECKROGE	BC.BASECAMP 3 3483138	09/05/2018	\$29.00
			\$29.00
EE ELLIS	PIT STOP SERVICE CEN	08/31/2018	\$99.44
	THE UPS STORE 6093	09/10/2018	\$8.50
	FOLLOWMEELLC MOBILEAPP	09/16/2018	\$5.99
	FOLLOWMEELLC MOBILEAPP	09/16/2018	\$5.99
	Sarge International LLC	09/13/2018	\$444.00
	FOLLOWMEELLC MOBILEAPP	09/15/2018	\$5.99
	FOLLOWMEELLC MOBILEAPP	09/15/2018	\$5.99
	FOLLOWMEELLC MOBILEAPP	09/15/2018	\$5.99
	FOLLOWMEELLC MOBILEAPP	09/16/2018	\$5.99
	FOLLOWMEELLC MOBILEAPP	09/19/2018	\$5.99
	FOLLOWMEELLC MOBILEAPP	09/19/2018	\$5.99
	FOLLOWMEELLC MOBILEAPP	09/19/2018	\$5.99
	FOLLOWMEELLC MOBILEAPP	09/19/2018	\$5.99
	FOLLOWMEELLC MOBILEAPP	09/19/2018	\$5.99
	BROWNELLS INC	09/21/2018	\$170.47
	FOLLOWMEELLC MOBILEAPP	09/24/2018	\$5.99
	FOLLOWMEELLC MOBILEAPP	09/23/2018	\$5.99
			\$800.28
EE TAYLOR	SHELL OIL 12638329008	09/05/2018	\$2.54
			\$2.54
LEO ROSE	WAL-MART #1286	09/08/2018	\$99.75
	***************************************	22,00,2020	\$13.19

Printed Date: 8/27/2019 Page 627 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LEO ROSE	MCDONALD'S F10661	09/10/2018	\$6.61
	RUBY TUESDAY #4069	09/11/2018	\$18.49
	MCDONALD'S F10661	09/12/2018	\$5.87
	CRACKER BARREL #446 ORANG	09/12/2018	\$14.29
	MCDONALD'S F6081	09/13/2018	\$6.86
			\$165.06
LEONA FORBES	TFS FISHER SCI CHI	09/11/2018	\$235.19
	WAL-MART #2348	09/18/2018	\$59.29
	PAYPAL BLUEJAY DEF	09/25/2018	\$70.00
			\$364.48
LEVI KACZKA	HAY TIRE PROS	08/31/2018	\$45.82
	WAL-MART #1146	09/06/2018	\$19.15
		03/00/2020	\$64.97
LEWIS NORRIS	SUPERIOR AUTO PARTS	08/31/2018	\$211.56
	PIT STOP AUTO SHOP	09/18/2018	\$987.60
	THI STOP ACTO SHOP	03/18/2018	\$1,199.16
LISA WALTERS	WAL-MART #1358	09/11/2018	\$11.85
	LOWES #01521	09/16/2018	\$28.56
	LOWLS #01321	03/10/2010	\$40.41
LORIANNE RIGGIN	LEXINGTON PRINTING	09/04/2018	\$236.52
		, ,	\$236.52
LYNDA HOLSEBERG	DOLLAR GENERAL #11507	09/07/2018	\$18.25
	USPS PO 4508400431	09/07/2018	\$17.10
	FORMS AND SUPPLY - AOPD	09/11/2018	\$107.98
	FORMS AND SUPPLY - AOPD	09/11/2018	\$48.58
			\$191.91
LYNN QUATTRO	DELTA AIR 0062339348240	09/06/2018	\$579.10
	AMZN Mktp US MT3ZH9TZ2	09/22/2018	\$40.64
			\$619.74
MACKENZIE D GALLIEN	FUNDERBURK ENTERPRISES	09/06/2018	\$41.30
	ADVANCE AUTO PARTS #8421	09/26/2018	\$113.90
	ADVANCE AUTO PARTS #8421	09/27/2018	\$17.26
			\$172.46
MAIA INGLE	DELTA AIR 0062339426604	09/06/2018	\$277.80
	AMERICAN AIR0012309479268	09/06/2018	\$276.30
	STAPLES 00115832	09/17/2018	\$21.79
		33/21/2323	\$575.89
MARC CRIBB	STAPLES 00103911	09/02/2018	\$32.39
	202222	25, 64, 2020	\$32.39
MARCUS AUSTIN	FIELDS ORNAMENTAL IRON	09/10/2018	\$649.10
	LOWES #00661	09/10/2018	\$48.97
	LOWES #00661	09/10/2018	\$15.24

Printed Date: 8/27/2019 Page 628 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	PAXTON COMPANY	09/10/2018	\$175.20
	LOWES #00661	09/18/2018	\$16.31
	LOWES #00661	09/27/2018	\$101.11
			\$1,005.93
MARION BAKER III	360 MARINE	09/12/2018	\$391.86
	DICK SMITH FORD	09/12/2018	\$68.28
	COLUMBIA POWERSPORTS 2	09/12/2018	\$186.98
			\$647.12
MARK CAREY	ADVANCE AUTO PARTS #8411	09/17/2018	\$97.87
			\$97.87
MARK CARROLL	OREILLY AUTO #2348	09/07/2018	\$14.95
	WM SUPERCENTER #629	09/08/2018	\$88.97
	CHILI'S #109	09/10/2018	\$13.61
	LOWES #01066	09/10/2018	\$3.19
	CHILI'S #109	09/11/2018	\$13.06
	CAROLINA CAFE & CATERING	09/10/2018	\$9.36
	CHILI'S #109	09/12/2018	\$17.20
	HARDEE'S 1501760	09/13/2018	\$5.21
	FEDEX 782844243800	09/20/2018	\$46.93
	FEDEX 920303784673	09/20/2018	\$7.48
	OREILLY AUTO #2348	09/24/2018	\$16.55
	Union Kwik Lube	09/25/2018	\$62.00
	FEDEX 782914942402	09/25/2018	\$10.36
	CITY TIRE AND LUBE	09/25/2018	\$25.50
	ADVANCE AUTO PARTS #5290	09/26/2018	\$27.80
	CITY TIRE AND LUBE	09/25/2018	\$38.25
	WM SUPERCENTER #629	09/27/2018	\$101.75
	WW 301 ENCENTER #023	03/21/2010	\$502.17
MARK DERCOLE	WEST MARINE #1264	09/06/2018	\$43.53
	ADVANCE AUTO PARTS #9630	09/20/2018	\$107.99
	AUTOZONE #1004	09/24/2018	\$8.71
	HAY TIRE PROS - CH	09/25/2018	\$52.00
	IN SEAWORTHY OUTBOARD SE	09/25/2018	\$379.97
	HANCKEL MARINE	09/25/2018	\$100.17
	THE	03/23/2013	\$692.37
MARK FERRELL	SQ HUNTER SAFETY S	09/07/2018	\$99.75
	CROSMAN CORPORATION	09/10/2018	\$87.10
	MIDWAYUSA COM	09/11/2018	\$19.98
	LOWES #01776	09/12/2018	\$16.03
	MIDWAYUSA COM	09/20/2018	\$413.71
	USPS PO 4598800937	09/26/2018	\$6.70
		,	\$643.27
MARK HALL	GWINN'S TIRE & ALLIGNME	09/13/2018	\$810.87
	COOK AND BOARDMAN	09/19/2018	\$1,059.30

Printed Date: 8/27/2019 Page 629 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARK HALL	ERNST SEEDS	09/19/2018	\$1,356.00
	Action Septic Tank Svc	09/22/2018	\$107.22
			\$3,333.39
MARK JERVEY	GOODYEAR FRASIER TIRE SER	09/11/2018	\$39.19
	VIOC BD0009	09/11/2018	\$57.30
	TIDAL WAVE AUTO SPA	09/11/2018	\$10.00
	MCLEAN MARINE INC	09/12/2018	\$126.55
			\$233.04
MARK MCALISTER	LOWES #00518	09/13/2018	\$12.75
	ADVANCE AUTO PARTS 5530	09/15/2018	\$58.83
	SPARROW & KENNEDY TRACTOR	09/21/2018	\$1,031.31
	974	03/11/1010	\$1,102.89
MARK SCOTT	XPRESS LUBE OF CLEMSON	09/20/2018	\$123.14
	,,	03/10/1010	\$123.14
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	08/31/2018	\$270.57
	FORMS AND SUPPLY - AOPD	09/06/2018	\$1,504.15
	FORMS AND SUPPLY - AOPD	09/10/2018	\$42.35
	FORMS AND SUPPLY - AOPD	09/10/2018	\$42.47
	NATIONAL SHELLFISHERIE	09/26/2018	\$1,529.25
	NATIONAL STILLE ISTILLIE	03/20/2016	\$3,388.79
MATTHEW BROWN	CREGGER COMPANY 6	08/30/2018	\$21.61
	CES 41	09/05/2018	\$64.30
	ANCHOR HARDWARE - 1 -	09/05/2018	\$41.34
	APPLIED IND TECH 2294	09/06/2018	\$139.34
	LOWES #01533	09/18/2018	\$9.52
	STAPLES 00111906	09/20/2018	\$158.99
	THE HOME DEPOT 1115	09/20/2018	\$80.16
	PALMETTO MOON	09/20/2018	\$47.68
	THE HOME DEPOT 1115	09/24/2018	\$716.86
	THE HOME DEPOT 1115	09/25/2018	\$85.07
	THE HOIVE BEI OF 1113	03/23/2010	\$1,364.87
MATTHEW FOWLER	TRACTOR SUPPLY #1457	09/06/2018	\$64.18
	ADVANCE AUTO PARTS #5390	09/20/2018	\$203.29
	,	33/23/2323	\$267.47
MATTHEW HARKINS	WESTBURY ACE HDWE	09/11/2018	\$28.03
			\$28.03
MATTHEW KING	LOWES #00655	09/05/2018	\$58.82
	L & M SUPPLY-INTERNET	09/17/2018	\$404.99
	STEEN ENTERPRISES INC	09/17/2018	\$1.96
	TRACTOR SUPPLY COMPANY #	09/19/2018	\$1.53
	BUTLER MARINE INC - CHARL	09/19/2018	\$32.68
	TRACTOR SUPPLY COMPANY #	09/25/2018	\$5.56
	LOWES #00655	09/25/2018	\$25.51
	TRACTOR SUPPLY COMPANY #	09/27/2018	\$1.62

Printed Date: 8/27/2019 Page 630 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$532.67
MATTHEW NORRIS	TRI-COUNTY ACE	09/06/2018	\$32.17
	ADVANCE AUTO PARTS #5680	09/06/2018	\$58.81
	LOWES #01635	09/14/2018	\$128.06
	LOWES #01635	09/17/2018	\$154.10
	TRACTOR SUPPLY #1210	09/21/2018	\$95.38
	TRI-COUNTY ACE	09/25/2018	\$44.06
	THE COUNTY NEE	03/23/2010	\$512.58
MATTHEW OLIVER	MITCE MADINE HEF 47	00/07/2010	¢222 F.C
	WEST MARINE #5547	09/07/2018	\$222.56
	TIRE TOWN SUPERSTORE	09/25/2018	\$199.55 \$422.11
MATTHEW OWEN			
MATTHEW OWEN	ADVANCE AUTO PARTS #5348	09/15/2018	\$143.69
			\$143.69
MATTHEW PERKINSON	CORBINS HITCH SHOP	09/04/2018	\$2,497.47
	LOWES #00661	09/05/2018	\$19.05
	Dropbox 4DYRLRYC5FHV	09/07/2018	\$9.99
	WAL-MART #2348	09/17/2018	\$21.45
	ALL SEASONS HARDWARE	09/17/2018	\$9.35
			\$2,557.31
MATTHEW SCALES	ROBINSON'S TRUE VALUE	08/31/2018	\$17.63
	TRACTOR-SUPPLY-CO #0503	09/07/2018	\$156.16
	ROBERTSONS ACE	09/10/2018	\$85.58
	PARADISE HOME CENT	09/10/2018	\$79.07
	TRACTOR-SUPPLY-CO #0471	09/11/2018	\$51.31
	BLANCHARD MACHINERY	09/12/2018	\$198.26
	GAULT SMALL ENGINE	09/12/2018	\$438.14
	JORDANS ACE HARDWARE 0077	09/13/2018	\$53.49
	WILSON EQUIPMENT CO	09/21/2018	\$348.41
		, ,	\$1,428.05
MATTHEW STEFFENSEN	HAY TIRE PROS	09/18/2018	\$198.69
	ULINE SHIP SUPPLIES	09/22/2018	\$534.00
	DRIGGERS SMALL ENGINE, IN	09/20/2018	\$31.82
	DRIGGERS SWINEE ENGINE, IN	03/20/2010	\$764.51
MATTHEW WALKER	USA SCIENTIFIC, INC.	09/26/2018	\$148.51
	USA SCIENTIFIC, INC.	09/20/2018	\$148.51
MAX MCCOMMON	LIDS 17V1706 A02092FF9F7	09/21/2019	\$32.79
	UPS 1ZX1706A0398255857	08/31/2018	
	UPS 294891CHP0F	08/31/2018	\$7.40
	UPS 29589461QD8	08/31/2018	\$7.40
	UPS 1ZX1706AP296423067	08/31/2018	\$19.28
	DANA SAFETY SUPPLY INC	09/11/2018	\$68.04
	LAWMENS DISTRIBUTION LLC	09/11/2018	\$91.75
	ACADEMY SPORTS #136	09/11/2018	\$1,435.90
	GT DISTRIBUTORS INC	09/15/2018	\$680.00
	DANA SAFETY SUPPLY INC	09/17/2018	\$378.00

Page 631 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MAX MCCOMMON	GH Armor Systems	09/26/2018	\$14.80
			\$2,735.36
MEG GAILLARD	SOC FOR AM ARCHAEOLOGY	09/17/2018	\$139.00
	Amazon.com MT8P58ZO2	09/18/2018	\$135.00
	RUBBERSTAMPS NET	09/18/2018	\$60.95
	ULINE SHIP SUPPLIES	09/20/2018	\$408.30
	JIFFY LUBE # 2196	09/19/2018	\$141.81
		· · · · · · · · · · · · · · · · · · ·	\$885.06
MELISSA GRIFFIN	SPORTSMANS WAREHOUSE 155	09/22/2018	\$253.50
	OFFICE DEPOT #2349	09/23/2018	\$49.40
			\$302.90
MICHAEL BLANTON	WAL-MART #0625	09/04/2018	\$69.27
	WAL-MART #0625	09/09/2018	\$19.00
	PRICE REFRIGERATION & AC	09/07/2018	\$839.01
	ADVANCE AUTO PARTS #5390	09/11/2018	\$126.58
	ADVANCE AUTO PARTS #5390	09/11/2018	\$62.06
	ADVANCE AUTO PARTS #5390	09/19/2018	\$90.86
	SPARROW & KENNEDY TRACTOR	09/19/2018	\$1,643.45
	TRACTOR SUPPLY #1457	09/20/2018	\$53.48
	TWEIGHTS I ET HE 157	03/20/2013	\$2,903.71
MICHAEL DAVIS	ADVANCE AUTO PARTS 5530	09/10/2018	\$238.31
	WHITES SERVICE CENTER	09/12/2018	\$5.00
		33/22/232	\$243.31
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/06/2018	\$76.77
	PARKS AUTO PARTS-JIS	09/07/2018	\$51.13
	PARKS AUTO PARTS-JIS	09/10/2018	\$44.80
	PARKS AUTO PARTS-JIS	09/17/2018	\$68.90
	PARKS AUTO PARTS-JIS	09/19/2018	\$23.99
	PARKS AUTO PARTS-JIS	09/19/2018	\$126.26
	PARKS AUTO PARTS-JIS	09/19/2018	\$36.68
	PARKS AUTO PARTS-JIS	09/20/2018	\$33.91
	PARKS AUTO PARTS-JIS	09/20/2018	\$77.19
	PARKS AUTO PARTS-JIS	09/25/2018	\$580.65
	PARKS AUTO PARTS-JIS	09/25/2018	\$19.12
	PARKS AUTO PARTS-JIS	09/25/2018	\$1.31
	PARKS AUTO PARTS-JIS	09/26/2018	\$23.99
	PARKS AUTO PARTS-JIS	09/26/2018	\$93.48
	PARKS AUTO PARTS-JIS	09/27/2018	\$38.37
	PARKS AUTO PARTS-JIS	09/27/2018	\$40.89
		33/21/2323	\$1,337.44
MICHAEL HODGES	EXXONMOBIL 42186163	08/30/2018	\$10.79
	LOWES #00655	09/09/2018	\$20.24
	LOWES #00655	09/21/2018	\$19.60
	HAY TIRE PROS - CH	09/24/2018	\$127.33
	HAT TINE PROS - CIT	03/24/2010	\$127.33

Printed Date: 8/27/2019 Page 632 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	WEST MARINE #1264	09/24/2018	\$139.49
	BOATTRAILERPARTS	09/25/2018	\$149.00
	AMZN Mktp US MT6SB4GM2	09/26/2018	\$26.75
	AMZN Mktp US MT3JX3P41	09/26/2018	\$31.49
	Amazon.com MT0W28XQ0	09/27/2018	\$49.73 \$574.42
MICHAEL HOOK	AL'S CARWARSH	08/31/2018	\$19.00
	EXXONMOBIL 42190108	09/01/2018	\$10.79
	WAL-MART #0881	09/08/2018	\$168.40
	NEWK'S - SUMMERVIL	09/10/2018	\$11.09
	CAROLINA ALE HOUSE SUMMER	09/09/2018	\$24.32
	LOWES #00358	09/10/2018	\$9.70
	LOGANS ROADHOUSE 214	09/11/2018	\$21.25
	DICK'S SPORTING GOODS	09/11/2018	\$14.03
	SMASHBURGER #1329	09/11/2018	\$8.67
	SHELL OIL 57542559406	09/11/2018	\$3.98
	5.122 6.12676 1.2566 166	03/11/1010	\$291.23
MICHAEL HYDUKE	S & D AUTO PARTS #1	08/31/2018	\$37.77
	CMC BUILDING SUPPLY INC	08/31/2018	\$43.07
	LOWES #02803	09/03/2018	\$7.54
	CMC BUILDING SUPPLY INC	09/06/2018	\$56.33
	LOWES #02803	09/06/2018	\$13.49
	HENDERSON SUPPLY CO	09/06/2018	\$16.78
	LOWES #02803	09/08/2018	\$29.02
	AUTOZONE # 4873	09/10/2018	\$13.01
	CMC BUILDING SUPPLY INC	09/10/2018	\$30.23
	CMC BUILDING SUPPLY INC	09/10/2018	\$12.69
	CMC BUILDING SUPPLY INC	09/12/2018	\$9.44
	LOWES #02803	09/12/2018	\$107.40
	LOWES #02803	09/17/2018	\$11.49
	CMC BUILDING SUPPLY INC	09/19/2018	\$78.34
	CMC BUILDING SUPPLY INC	09/25/2018	\$54.23
	LOWES #02803	09/26/2018	\$8.63
	LOWES #02803	09/26/2018	\$129.77
	LOWES #02803	09/27/2018	\$54.91 \$714.14
MICHAEL KIMBRELL	521 PRO LUBE LLC	09/08/2018	\$109.26
		,	\$109.26
MICHAEL LAWTER	OREILLY AUTO #1442	09/01/2018	\$177.39
	OREILLY AUTO #1430	09/08/2018	\$19.24
	ABBEVILLE TIRE	09/18/2018	\$778.72
	OREILLY AUTO #1442	09/25/2018	\$5.97 \$981.32
MICHAEL PARKER	W AND W TRUCK AND TRACTOR	00/20/2040	
	W AND W TRUCK AND TRACTOR	08/30/2018	\$125.63
	WM SUPERCENTER #1037	09/09/2018	\$242.00

Printed Date: 8/27/2019 Page 633 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	WM SUPERCENTER #1037	09/09/2018	\$66.77
	SPARROW & KENNEDY TRACTOR	09/07/2018	\$1,343.82
	CAROLINA ALE HOUSE SUMMER	09/09/2018	\$24.78
	LOGANS ROADHOUSE 214	09/11/2018	\$32.38
	SOL SOUTHWEST KITCHENS	09/10/2018	\$31.46
	FIREHOUSE SUBS #14	09/11/2018	\$13.73
	WESTBURYS ACE HDWE	09/11/2018	\$264.69
	MR K'S PIGGLY WIGGL	09/11/2018	\$47.86
	PIGGLY WIGGLY #195	09/11/2018	\$27.09
	EGGS UP GRILL 18	09/12/2018	\$19.49
	MATT'S BURGERS	09/13/2018	\$15.97
	WYNDHAM GARDEN	09/10/2018	\$16.80
	DRIGGERS SMALL ENGINE, IN	09/12/2018	\$408.11
	CHRISTINA'S PIZZA & SUBS	09/13/2018	\$15.54
	HARDEE'S 1500729	09/13/2018	\$9.70
	WAL-MART #1146	09/19/2018	\$94.75
	PETSMART # 1251	09/20/2018	\$51.26
	BLANCHARD EQUIPMENT - ST	09/21/2018	\$699.52
	THE HOME DEPOT 1118	09/20/2018	\$98.07
	HAY TIRE PROS	09/21/2018	\$1,359.37
	MCCARTHY TIRE 50, CHARLES	09/25/2018	\$1,265.64
	<u></u>	03/13/1013	\$6,274.43
MICHAEL RAWL	EDISTO ACE HARDWARE	08/31/2018	\$24.59
	WESTBURY ACE HDWE	09/04/2018	\$152.20
	SAUNDERS FARM SUPPLY	09/04/2018	\$935.28
	EDISTO ACE HARDWARE	09/10/2018	\$112.82
	HOLLYWOOD HARDWARE	09/11/2018	\$19.76
	EDISTO ACE HARDWARE	09/11/2018	\$256.89
	CIRCLE K 05120	09/06/2018	\$14.00
	SQ EDISTO TRUE VAL	09/12/2018	\$26.98
	HERRINGTON EQUIPMENT	09/11/2018	\$490.50
	ACME DOORS INC	09/19/2018	\$1,407.00
	TOWER TIRE	09/19/2018	\$373.62
	GRAINGER	09/20/2018	\$172.24
	GNAINGEN	03/20/2010	\$3,985.88
MICHAEL THOMAS	IN FBINAA STORE-NEW	08/31/2018	\$217.13
	IN THINAA STORE-NEW	00/31/2018	\$217.13
MIKE ARENDT	WOODS HOLE GROUP INC.	09/17/2018	\$126.90
	WOODS HOLE GROOF INC.	03/17/2018	\$126.90
MIKE CHAPMAN	CAROLINA FACTERNI ALVENI	00/07/2010	Ć2 410 20
·	CAROLINA EASTERN AIKEN	09/07/2018	\$2,419.20
	BI-LO #5802	09/08/2018	\$72.22
	CRACKER BARREL #678 SMRVL	09/09/2018	\$15.38
	LOGANS ROADHOUSE 214	09/11/2018	\$31.05
	FIVE GUYS SC-1075	09/11/2018	\$11.96
	WAFFLE HOUSE 0704	09/12/2018	\$11.35

Printed Date: 8/27/2019 Page 634 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CHAPMAN	WAFFLE HOUSE 0704	09/13/2018	\$12.00
	NUMBER ONE MARKET - CLOVE	09/14/2018	\$421.08
	TRACTOR SUPPLY #724	09/20/2018	\$74.20
	LOWES #00639	09/20/2018	\$116.23
	JACK ROGERS TIRE INC	09/26/2018	\$44.78
		·	\$3,229.45
/IIKE VAUGHN	TRACTOR SUPPLY #2174	08/31/2018	\$135.94
	TRACTOR SUPPLY #2174	09/04/2018	\$78.34
	TRACTOR SUPPLY #2174	09/11/2018	\$549.31
	WAL-MART #1146	09/19/2018	\$177.50
	HAY TIRE PROS	09/24/2018	\$116.85
	AUTOZONE 4653	09/24/2018	\$28.06
			\$1,086.00
MIKE WILSON	SCHROCKS REPAIR SALES	09/13/2018	\$27.44
	H L MARINE SALES	09/17/2018	\$451.00
	A1 TIRE OF ABBEVILLE LLC	09/19/2018	\$475.00
	A1 TIRE OF ABBEVILLE LLC	09/26/2018	\$107.77
			\$1,061.21
OLLY KNEECE	NORTHERN TOOL EQUIP	09/08/2018	\$193.95
	TRACTOR SUPPLY #1457	09/10/2018	\$26.80
	XYL DEWATERING	09/11/2018	\$997.12
	SOUTHERN MACHINE	09/19/2018	\$240.80
	ACF ENVIRONMENTAL	09/20/2018	\$475.20
	SQ 5 RIVERS EQUIPM	09/20/2018	\$748.86
	THE BOAT SHED INC	09/21/2018	\$1,000.66
		, ,	\$3,683.39
MONA RHODEN	SERVICE PRINTING COMPANY	09/24/2018	\$502.20
	FORMS AND SUPPLY - AOPD	09/24/2018	\$230.03
	BREWER COMPANY INC	09/24/2018	\$159.49
			\$891.72
MORGAN KERN	WATEREE DIVE CENTER INC	09/05/2018	\$512.09
	TARGET.COM	09/06/2018	\$48.55
	SPORTSMANS WAREHOUSE 155	09/05/2018	\$188.26
	LOWES #00499	09/24/2018	\$138.25
	LOWES #01064	09/25/2018	\$18.92
			\$906.07
IATHANIEL HAYES	LOWES #00499	09/26/2018	\$9.47
	AWG 2702	09/25/2018	\$27.22
			\$36.69
IEAL SUTLER	BUBBA'S TRUCK'N TR	08/31/2018	\$97.19
	CAPE ROMAIN MARINE	09/06/2018	\$294.37
	TRACTOR SUPPLY CO #1564	09/10/2018	\$13.07
	TRACTOR SUPPLY CO #1564	09/16/2018	\$47.94
			\$452.57

Page 635 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
NICK MOSKOS	WAL-MART #1383	09/09/2018	\$47.68
	WM SUPERCENTER #2832	09/15/2018	\$61.28
	BRUNSON SUPPLY AND ACE	09/18/2018	\$86.38
	AUTOZONE #1025	09/26/2018	\$9.03
			\$204.37
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	09/04/2018	\$264.60
	CHARLESTON CO. MP POS	09/07/2018	\$30.00
			\$294.60
NICOLE CAREY	HARRIS TEETER #456	09/10/2018	\$10.91
			\$10.91
NORMAN SHEA	THE HOME DEPOT #1118	09/03/2018	\$32.67
	YSI	09/26/2018	\$135.00
			\$167.67
OLIVIA BUENO	LOWES #00655	09/04/2018	\$29.41
	HADDRELLS POINT TACKLE WE	09/20/2018	\$21.11
			\$50.52
OTIS ALLEN JR	SYCAMORE FOOD MART	09/04/2018	\$59.84
	ALLENDALE AUTO 0024593	09/14/2018	\$134.99
			\$194.83
OVIDIU CARADINTA	THE HOME DEPOT #1122	08/31/2018	\$21.57
	DAWSON LUMBER COMPANY	09/25/2018	\$160.18
		·	\$181.75
OWEN BARKER JR	JEPPESEN SANDERSON	09/06/2018	\$1,251.90
	M GOLDEN PILOT SUPPLIES	09/17/2018	\$209.10
	USPS PO 4518150206	09/17/2018	\$12.59
	SPORTY'S (800) 548-4645	09/21/2018	\$35.95
	AO EYEWEAR INC	09/24/2018	\$30.00
			\$1,539.54
PARKER BRANCH	SPARROW & KENNEDY TRACTOR	09/21/2018	\$1,270.83
	HOLLY HILL FARM CENTER	09/26/2018	\$1,249.12
			\$2,519.95
PARKER SHARPE	PENTAIR AQUATIC ECO SYS	09/11/2018	\$999.04
	ACADEMY SPORTS #148	09/12/2018	\$256.78
			\$1,255.82
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	09/13/2018	\$65.65
			\$65.65
PATRICK CLONINGER	WM SUPERCENTER #3222	09/09/2018	\$224.84
	ACADEMY SPORTS# 154	09/07/2018	\$96.29
	LOVES COUNTRY 00003962	09/09/2018	\$5.03
	LOGANS ROADHOUSE 214	09/10/2018	\$27.30
	LOWES #00358	09/11/2018	\$57.06
	FIVE GUYS SC-1075	09/11/2018	\$12.73

Page 636 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CLONINGER	ENMARKET # 892	09/10/2018	\$7.18
	WAFFLE HOUSE 0704	09/12/2018	\$10.91
	ENMARKET # 892	09/12/2018	\$10.77
	WAFFLE HOUSE 0704	09/13/2018	\$12.00
	THE WAR MOUTH	09/13/2018	\$11.90
	MOE'S SW GRILL 312	09/12/2018	\$12.08
	ACADEMY SPORTS# 154	09/27/2018	\$229.99
	XPRESS LUBE OF CLEMSON	09/27/2018	\$101.32
			\$819.40
PATRICK MCCASKILL	BETHUNE FARM AND GARDEN	08/30/2018	\$17.40
	BETHUNE FARM AND GARDEN	08/30/2018	\$38.86
	HARTSVILLE OUTDOOR EQUIPM	09/11/2018	\$54.48
	BETHUNE FARM AND GARDEN	09/11/2018	\$129.64
	LOWES #02803	09/19/2018	\$41.66
	BETHUNE FARM AND GARDEN	09/24/2018	\$22.23
	BETHUNE FARM AND GARDEN	09/24/2018	\$1,185.84
			\$1,490.11
PATRICK NETTLES	WAYNES WOODS & WATER LLC	09/06/2018	\$299.10
	WAYNES WOODS & WATER LLC	09/12/2018	\$180.00
	TRACTOR-SUPPLY-CO #0423	09/19/2018	\$92.93
			\$572.03
PATTY CASTINE	PRINTSOUTH PRINTING INC	09/20/2018	\$288.56
	APEXGRAPHIX	09/20/2018	\$218.70
			\$507.26
PAUL MCCURDY	OREILLY AUTO PARTS #4886	09/10/2018	\$44.79
			\$44.79
PAULETTE MIKELL	USCG ABSTRACT/TITLE	09/21/2018	\$26.00
			\$26.00
PHILLIP ROBERTSON	MR LUBE	09/07/2018	\$37.17
	RIVERSIDE GARAGE AND TIRE	09/18/2018	\$163.37
			\$200.54
PLAYER ASTON	AYNOR TIRE MART INC	09/21/2018	\$114.07
			\$114.07
PRESTON CHRISMAN	MARINE SERVICE	08/31/2018	\$316.99
	AMERICANFIS	08/31/2018	\$220.00
	THE HOME DEPOT 1114	09/10/2018	\$99.58
	OFFICE DEPOT #342	09/10/2018	\$145.47
	BATTERIES PLUS - #0422	09/12/2018	\$79.07
	BATTERIES PLUS - #0422	09/13/2018	\$87.53
	SOLUTIONS PEST & LAWN	09/13/2018	\$74.85
	THE HOME DEPOT #1114	09/12/2018	\$114.66
	PALMETTO TIRE AND SERVICE	09/20/2018	\$254.24
	MIDWEST LAKE MANAGEMENT	09/24/2018	\$819.44

Printed Date: 8/27/2019 Page 637 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,211.83
PRESTON GARNER	SPEEDWAY EXPRESS LUB	08/31/2018	\$773.81
	HARLINGS TIRE MARKET	09/18/2018	\$759.01
			\$1,532.82
PRESTON SNOW	WESTBURY ACE HDWE	09/27/2018	\$142.37
	SWEAT IMP INC	09/27/2018	\$184.57
			\$326.94
PSALMLORA BELL	FORMS AND SUPPLY - AOPD	09/21/2018	\$81.21
			\$81.21
RAQUEL SALTER	WILLISTON TIRE & AUTO I.	09/05/2018	\$87.89
	AIKEN MOTORCYCLE SALES S	09/07/2018	\$490.07
	WM SUPERCENTER #1358	09/09/2018	\$10.77
			\$588.73
RAY LEWIS	WM SUPERCENTER #1123	09/02/2018	\$37.48
	AUTOZONE 6183	09/03/2018	\$1.05
	AUTOZONE 6183	09/03/2018	\$215.98
	XPRESS LUBE OF SENECA BYP	09/05/2018	\$53.95
	ВСТ	09/06/2018	\$30.76
	FOOD LION #2687	09/11/2018	\$63.44
	COSTCO WHSE #0338	09/12/2018	\$62.52
	FOOD LION #2687	09/13/2018	\$554.13
	FOOD LION #2687	09/17/2018	\$63.26
			\$1,082.57
REBECCA GORDON	FORMS AND SUPPLY - AOPD	09/10/2018	\$9.87
	FORMS AND SUPPLY - AOPD	09/11/2018	\$28.21
	FORMS AND SUPPLY - AOPD	09/25/2018	\$64.48
			\$102.56
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	09/05/2018	\$152.50
	USPS.COM STAMP FLMNT SVCS	09/11/2018	\$20.00
			\$172.50
REUBEN WILLIAMS	TRACTOR SUPPLY #1457	09/10/2018	\$160.49
			\$160.49
RHETT BARWICK	QT 1130 97011308	09/09/2018	\$20.25
	GOODYEAR AUTO #2393	09/12/2018	\$64.36
	WEST MARINE #511	09/25/2018	\$191.27
			\$275.88
RICHARD BOYKIN	COOKS AUTO PARTS INC	09/21/2018	\$58.06
	LOWES #00626	09/23/2018	\$21.57
	STAPLES 00104042	09/23/2018	\$50.75
	NU-IDEA SCHOOL SUPPLY	09/25/2018	\$1,863.00
			\$1,993.38
RICHARD COVINGTON	NOLANS SERVICE STATION	09/19/2018	\$80.00

Printed Date: 8/27/2019 Page 638 of 1319

Cardholder	Vendor Name	Purchase Date	Amount \$80.00
DICHARD STEVENS			
RICHARD STEVENS	LAKE CITY EXPRESS LUBE	09/01/2018	\$54.01
	SQ HERBERT'S FIRE	09/03/2018	\$244.13
	SQ HERBERT'S FIRE	09/03/2018	\$244.13
	SQ HERBERT'S FIRE	09/03/2018	\$244.13
	ADVANCE AUTO PARTS #7509	09/25/2018	\$41.02
	ALLANS MARINE INC	09/26/2018	\$340.74 \$1,168.16
			φ1,100.10
RICHIE EVITT	WAL-MART #2348	09/06/2018	\$28.72 \$28.72
RICK SLACK	WM SUPERCENTER #642	08/31/2018	\$108.26
	SWARTZ MEDIA LLC	09/04/2018	\$187.20
	WAL-MART #0642	09/11/2018	\$30.19
	IN PEE DEE FUEL, INC	09/12/2018	\$713.65
	DIXIE LAWN SERVICE INC	09/12/2018	\$41.15
	AMERICAN STAINLESS	09/12/2018	\$705.57
	PRAXAIR DIST INC OAM	09/13/2018	\$624.08
	DIXIE LAWN SERVICE INC	09/18/2018	\$674.55
	SKRETTING USA	09/20/2018	\$2,455.45
	WAL-MART #0642	09/20/2018	\$10.66
	WM SUPERCENTER #642	09/21/2018	\$50.13
	PartSelect.com	09/26/2018	\$87.79
	, 2, 200	33, 24, 2323	\$5,688.68
RICKIE GUDERIAN	Amazon.com	09/02/2018	\$96.84
	WEST MARINE #134	09/20/2018	\$418.25
	WAL-MART #1037	09/25/2018	\$5.16
			\$520.25
RICKY DEAVERS	GEORGETOWN SMALL ENGINES,	09/10/2018	\$398.92
	WM SUPERCENTER #625	09/24/2018	\$21.34
	TRACTOR SUPPLY #2174	09/27/2018	\$23.75
			\$444.01
ROB HARRISON	GRIFF'S FARM AND H	09/06/2018	\$116.48
	RUBY TUESDAY #4069	09/09/2018	\$17.71
	DOLLAR GENERAL #14268	09/08/2018	\$15.80
	TARGET 00011981	09/08/2018	\$61.72
	ACADEMY SPORTS# 154	09/08/2018	\$238.47
	OAKWAY FARM & GARDEN C	09/07/2018	\$32.60
	ORANGEBURG HOUSE OF PIZZA	09/10/2018	\$20.11
	CRACKER BARREL #446 ORANG	09/10/2018	\$18.30
	TACO BELL 032040	09/10/2018	\$6.17
	DOLLAR GENERAL #13572	09/10/2018	\$16.60
	WAFFLE HOUSE 0579	09/11/2018	\$9.94
	RUBY TUESDAY #4069	09/11/2018	\$25.66
		09/12/2018	\$5.67

Printed Date: 8/27/2019 Page 639 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	CRACKER BARREL #446 ORANG	09/12/2018	\$21.63
	ANDERSON POWER EQUIPMENT	09/12/2018	\$179.99
	SUNOCO 0550879100	09/12/2018	\$10.46
	DEL TACO #1179	09/13/2018	\$7.18
	AMZN Mktp US	09/16/2018	\$5.99
	HARDEE'S 1501706	09/13/2018	\$6.09
	AMZN Mktp US	09/14/2018	\$38.99
	WELBORNS PENDLETON TIRE C	09/19/2018	\$25.00
	TRACTOR-SUPPLY-CO #0440	09/24/2018	\$96.28
	GRIFF'S FARM AND H	09/24/2018	\$6.42
	THE HOME DEPOT #1105	09/24/2018	\$55.38
	LOWES #00667	09/26/2018	\$84.92
		55/-5/-55	\$1,123.56
ROBBIE SMITH	MIKE REICHENBACH CHEVROL	08/31/2018	\$1,223.56
	Sea Island Marine	09/06/2018	\$68.14
	STAPLES 00108696	09/09/2018	\$153.45
	OREILLY AUTO #4674	09/13/2018	\$95.39
	WEST MARINE #5547	09/19/2018	\$43.95
	AMZN Mktp US MT4TE7XF1	09/27/2018	\$77.42
			\$1,661.91
ROBERT BARNES JR	WM SUPERCENTER #624	09/07/2018	\$86.40
	WAL-MART #0624	09/07/2018	\$10.64
	DUNBAR AUTO SUPPLY	09/12/2018	\$35.29
	KNEECE'S CAR CARE	09/24/2018	\$98.58
			\$230.91
ROBERT F LOWERY	NEVILLE HARDWARE	09/10/2018	\$137.90
	XPRESS LUBE OF SENECA BYP	09/19/2018	\$62.84
	PITTMAN HEATING & AIR INC	09/26/2018	\$340.00
			\$540.74
ROBERT GIBBES	LOWES #01064	09/19/2018	\$113.36
	LOWES #00499	09/25/2018	\$24.61
			\$137.97
ROBERT MCCULLOUGH	AMERICAN AIR0010631515766	08/30/2018	\$46.00
	AMERICAN AIR0012308413264	08/30/2018	\$782.61
	GOODYEAR AUTO SVS CT 2323	09/26/2018	\$219.38
			\$1,047.99
ROBERT MILLER	WM SUPERCENTER #3192	09/04/2018	\$36.79
	PSA MARKETPLACE	09/06/2018	\$12.84
	PSA MARKETPLACE	09/06/2018	\$10.70
	MIKE HOVART CHEVROLET	09/07/2018	\$286.00
	USPS PO 4525200640	09/07/2018	\$13.69
	TACTICAL NOTEBOOK COVE	09/17/2018	\$107.30
	HARBOR FREIGHT TOOLS 96	09/21/2018	\$56.02
	WAL-MART #0631	09/23/2018	\$10.57

Page 640 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MILLER	ACADEMY SPORTS# 154	09/26/2018	\$96.27
			\$630.14
ROBERT STROUD	BUTCHS PLUMBING SERVICE	09/04/2018	\$240.00
	BUTCHS PLUMBING SERVICE	09/04/2018	\$240.00
	BUTCHS PLUMBING SERVICE	09/04/2018	\$240.00
	FARMERS EXCHANGE	09/07/2018	\$28.87
	BUTCHS PLUMBING SERVICE	09/06/2018	\$240.00
	PP YORK COUNTY	09/12/2018	\$5.42
	SAMS HOME CENTER	09/11/2018	\$31.64
	B AND G HEATING AND AIR C	09/20/2018	\$191.52
			\$1,217.45
ROBERT TANNER	MIDAS AUTO SERVICE EXPERT	09/10/2018	\$95.62
			\$95.62
ROBERT WARGO	AUTO PARTS ESTILL14447	09/04/2018	\$3.07
	DR TIRE INC	09/04/2018	\$950.92
	BLANCHARD EQUIPMENT - HA	09/04/2018	\$60.55
			\$1,014.54
ROBERT WEBSTER	AMZN Mktp US MT2YT1TN2	09/23/2018	\$350.78
	LOWES #00661	09/22/2018	\$91.45
	AMZN Mktp US MT7EJ3AD2	09/24/2018	\$7.08
			\$449.31
RODNEY CUTTER	WM SUPERCENTER #6887	08/31/2018	\$66.75
	OFFICEMAX/DEPOT 6591	08/30/2018	\$66.33
	LOWES #00518	09/04/2018	\$26.79
	HUNTER'S HEADQUARTERS	09/04/2018	\$87.34
	WAL-MART #1382	09/07/2018	\$98.80
	HUNTER'S HEADQUARTERS	09/07/2018	\$101.40
	HUNTER'S HEADQUARTERS	09/10/2018	\$95.29
	WAL-MART #4664	09/20/2018	\$189.72
	FOOD LION #1384	09/20/2018	\$60.56
	WM SUPERCENTER #574	09/21/2018	\$276.64
	PUBLIX #1510	09/22/2018	\$29.03
	COSTCO WHSE #0338	09/23/2018	\$164.56
	KITCHEN COLLECTION #122	09/22/2018	\$59.06
	PUBLIX #1510	09/24/2018	\$63.51
	PUBLIX #1510	09/25/2018	\$94.99
	PUBLIX #1510	09/26/2018	\$161.29
			\$1,642.06
RODNEY PAULK	Amazon Prime	09/16/2018	\$14.03
	JIFFY LUBE # 103	09/22/2018	\$107.91
			\$121.94
ROGER ADAMS	GEORGETOWN MILL SUPPLIES	09/06/2018	\$250.34
	SPORTSMAN INC	09/11/2018	\$53.49
	BAKER AUTO ENTERPRISES	09/13/2018	\$220.30

Printed Date: 8/27/2019 Page 641 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROGER ADAMS	HARRIS TEETER #0149	09/13/2018	\$21.38
	TRACTOR SUPPLY #1457	09/19/2018	\$150.77
	HILL TIRE 903	09/27/2018	\$291.81
			\$988.09
RONALD AHLE	THE BOAT DOCTOR INC	09/25/2018	\$1,018.30
			\$1,018.30
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	09/17/2018	\$50.39
	LAKE KEOWEE MARINA	09/18/2018	\$296.81
			\$347.20
RONALD TALBERT	XPRESS LUBE OF CLEMSON	09/27/2018	\$97.13
			\$97.13
RONNIE WINEGARD JR	BATTERIES PLUS - #0396	09/12/2018	\$174.95
	TRI-COUNTY ACE	09/27/2018	\$61.59
			\$236.54
ROSS SELF	AMZN Mktp US	09/04/2018	\$7.99
	AMZN Mktp US	09/04/2018	\$27.97
	AMZN Mktp US	09/04/2018	\$182.69
	AMZN Mktp US	09/04/2018	\$4.85
	AMZN Mktp US	09/08/2018	\$38.51
	AMZN Mktp US	09/10/2018	\$239.00
	LOWES #00499	09/11/2018	\$208.04
	LOWES #00499	09/12/2018	\$108.01
	20 1120 1100 133	03/12/2010	\$817.06
RUSSELL MONNET	JIFFY LUBE 3282	09/05/2018	\$99.32
		35/35/2525	\$99.32
RYAN KLINEDINST	WIGGINS & SON	08/31/2018	\$4.10
		33/32/2323	\$4.10
RYAN MOON	WEST MARINE #511	09/11/2018	\$9.01
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/12/2020	\$9.01
RYAN TYLER	AUTO PARTS, INC	08/31/2018	\$2,285.46
	SPARROW & KENNEDY TRACTOR	08/31/2018	\$1,178.08
	SPARROW & KENNEDY TRACTOR	08/31/2018	\$384.62
	DRIGGERS SMALL ENGINE, IN	09/10/2018	\$1,290.27
	AUTO PARTS, INC	09/10/2018	\$1,200.40
	TONY'S LAWN MOWER & CHAIN	09/10/2018	\$112.42
	JAGER PRO	09/15/2018	\$25.00
	FASTENAL COMPANY01	09/19/2018	\$17.78
	SPARROW & KENNEDY TRACTOR	09/21/2018	\$1,579.46
	SPARROW & KENNEDY TRACTOR	09/27/2018	\$187.63
		. ,	\$8,261.12
RYAN WILLIAMS	WM SUPERCENTER #625	08/31/2018	\$5.71
	ALLANS MARINE INC	09/11/2018	\$727.41
		09/24/2018	\$166.05

Printed Date: 8/27/2019 Page 642 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$899.17
RYAN YADEN	THE HOME DEPOT #1118	09/06/2018	\$60.41
	LOWES #00661	09/17/2018	\$32.27
	LOWES #00661	09/21/2018	\$209.64
			\$302.32
SAM CHAPPELEAR	STAPLS7203729883000001	09/01/2018	\$447.83
	STAPLS7203729883000002	09/05/2018	\$125.34
	LOWES #02464	09/09/2018	\$162.80
	WEST MARINE #1258	09/10/2018	\$140.21
	LOWES #01705	09/17/2018	\$236.24
	TRACTOR SUPPLY #1457	09/24/2018	\$617.93
	USPS KIOSK 4534409550	09/25/2018	\$24.70
			\$1,755.05
SAM STOKES JR	UFIRST LAUNDRY SVCS	09/06/2018	\$22.66
	DARLINGTON CHAINSAW INC	09/11/2018	\$82.03
	SCHOFIELD HARDWARE	09/11/2018	\$107.99
	UFIRST LAUNDRY SVCS	09/20/2018	\$22.66
	UFIRST LAUNDRY SVCS	09/27/2018	\$22.66
			\$258.00
SARAH CHABAANE	SEWE MAIN OFFICE	08/30/2018	\$400.00
	BARNES&NOBLE.COM-BN	09/05/2018	\$17.15
	ACADEMY.COM	09/06/2018	\$39.32
	THAT FISH PLACE-THAT P	09/11/2018	\$1,473.75
	THAT FISH PLACE-THAT P	09/14/2018	\$192.04
	FISHY BUSINESS	09/20/2018	\$47.49
	THAT FISH PLACE-THAT P	09/21/2018	\$374.04
	PETCO COM 00069880	09/24/2018	\$78.99
	WAL-MART #4379	09/26/2018	\$59.18
			\$2,681.96
SCOTT HARDER	ZIPS 89 SCAND - CLEMSON	09/04/2018	\$10.00
			\$10.00
SCOTT HOWARD	STAPLES DIRECT	09/13/2018	\$46.42
	STAPLES DIRECT	09/20/2018	\$142.52
	517 ii <u>110</u> 5111267	03/10/2010	\$188.94
SEAN TAYLOR	THE KEY SHOP INC	09/04/2018	\$40.82
	GAYLORD BROS INC	09/06/2018	\$146.48
	LOWES #02967	09/12/2018	\$33.80
	PALMETTO PROPANE FUELS AN	09/12/2018	\$60.01
	LOWES #00499	09/14/2018	\$344.32
	LOWES #01066	09/15/2018	\$101.26
	LOWES #01064	09/17/2018	\$160.84
	METAL SUPERMARKETS	09/17/2018	\$15.23
	MANN TOOL AND SUPPLY	09/17/2018	\$233.79
	WALGREENS #6137	09/19/2018	\$29.37

Printed Date: 8/27/2019 Page 643 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	IMAGE 360	09/20/2018	\$93.96
	LOWES #00499	09/19/2018	\$193.61
	EXXONMOBIL 13197140	09/19/2018	\$16.95
	LOWES FOODS #267	09/26/2018	\$2.40
			\$1,472.84
SHAWN HANNA	ADVANCE AUTO PARTS #7399	09/03/2018	\$36.35
	ADVANCE AUTO PARTS #7399	09/08/2018	\$10.74
	EXXONMOBIL 47884028	09/10/2018	\$60.00
	COASTAL PETRO	09/11/2018	\$17.50
	BP#8336075SCOTCHMAN 3058	09/12/2018	\$19.50
	EXXONMOBIL 48148449	09/12/2018	\$24.00
	SUNHOUSE #23	09/13/2018	\$26.50
	WAL-MART #1829	09/14/2018	\$137.05
	SHELL OIL 53906400063	09/17/2018	\$40.50
	QT 1106 97011068	09/19/2018	\$40.00
	LOVES TRAVEL S00003871	09/25/2018	\$30.75
	ADVANCE AUTO PARTS 5540	09/27/2018	\$32.09
			\$474.98
SHELLEY IVESTER	FORMS AND SUPPLY - AOPD	08/30/2018	\$139.58
	WAL-MART #4521	09/11/2018	\$15.30
			\$154.88
SHIRLEY RABON	FEDEX 392509915	09/01/2018	\$67.65
	FEDEX 393139425	09/08/2018	\$18.01
	FEDEX 173286337	09/11/2018	\$47.09
	FEDEX 393589484	09/12/2018	\$46.59
	FEDEX 394382429	09/20/2018	\$15.68
	FEDEX 394515084	09/22/2018	\$59.13
	FEDEX 173798197	09/26/2018	\$121.02
	FEDEX 450152986	09/27/2018	\$8.49
			\$383.66
SIMEON ELLIS	ВСТ	09/20/2018	\$28.13
	TARGET 00013912	09/20/2018	\$93.42
			\$121.55
SIMEON THORNHILL	FORESTRY SUPPLIERS INC	08/31/2018	\$139.26
	AGRI SUPPLY - FLORENCE	08/31/2018	\$64.54
	LOWES #03317	09/19/2018	\$5.44
	TRACTOR SUPPLY CO #1564	09/26/2018	\$27.24
	LOWES #03317	09/26/2018	\$13.25
	SOUTHERN MACHINE	09/26/2018	\$163.17
	TRACTOR SUPPLY #1457	09/26/2018	\$18.44
	110(01010)	03/20/2010	\$431.34
SIRION GIBSON	BATTERIES PLUS - #0235	09/09/2018	\$64.79
	TIDAL WAVE AUTO SPA	09/12/2018	\$19.99
	TIBLE WINE HOTO STA	03, 12, 2010	\$84.78

Printed Date: 8/27/2019 Page 644 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER DRIGGERS	SCRANTON TIRE COMPANY	09/04/2018	\$128.04
			\$128.04
STANLEY ABERNATHY	MR LUBE	09/11/2018	\$38.77
	SQ LAKESIDE REPAIR	09/11/2018	\$768.57
	BARRETT'S STORE	09/17/2018	\$528.00
			\$1,335.34
STANWOOD PARTENHEIMER	WAL-MART #1146	09/19/2018	\$55.62
	HAY TIRE PROS	09/20/2018	\$51.67
	WM SUPERCENTER #1146	09/24/2018	\$5.16
			\$112.45
STEPHANIE WELCH	FORMS AND SUPPLY - AOPD	09/19/2018	\$746.43
			\$746.43
STEPHEN BRYANT	HYDRO TECH MARINE INC	08/30/2018	\$959.13
	MIDAS AUTO SERVICE EXPERT	09/24/2018	\$100.42
			\$1,059.55
STEPHEN CZWARTACKI	JL DARLING	09/05/2018	\$106.50
	WAL-MART #2348	09/18/2018	\$27.51
	WEST MARINE #1258	09/18/2018	\$168.22
	MARVINS SEAFOOD	09/25/2018	\$64.00
			\$366.23
STEPHEN LONG	SNL INC	08/31/2018	\$443.11
	SEATTLE MARINE FISHING	09/05/2018	\$339.06
	LOWES #00661	09/21/2018	\$130.77
	CVS/PHARMACY #00483	09/21/2018	\$22.73
	WEST MARINE #1264	09/21/2018	\$346.51
	ALL SEASONS HARDWARE	09/25/2018	\$34.85
			\$1,317.03
STEPHEN SIMPSON	IN FOCUS GROUP, INC.	09/05/2018	\$248.40
	VALVOLINE EXPRESS CARE	09/11/2018	\$130.04
	SQ HUNTER SAFETY S	09/14/2018	\$2,475.71
			\$2,854.15
STEVE MASTERS	USPS PO 4550200657	09/01/2018	\$11.63
	TRI-COUNTY ACE	09/20/2018	\$40.62
			\$52.25
STEVEN TERRY	OREILLY AUTO #4487	09/02/2018	\$41.02
	CVS/PHARMACY #07508	09/19/2018	\$27.31
	WAL-MART #0795	09/21/2018	\$143.45
			\$211.78
SUSAN PATE	INTERNATIONAL SEA TURT	09/19/2018	\$35.00
			\$35.00
TAMMY WACTOR	JAGER PRO	09/13/2018	\$50.00
	DIAMOND T PROMOTIONAL	09/13/2018	\$531.38

Printed Date: 8/27/2019 Page 645 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
FAMMY WACTOR	D SIGN AND GRAPHICS LLC	09/17/2018	\$505.62
	TRI-COUNTY ACE	09/18/2018	\$72.61
	T3S-CIVIL ENGINEERING	09/20/2018	\$60.00
	ACADEMY SPORTS# 154	09/25/2018	\$558.90
	IN RALPH'S TROPHY SHOP	09/25/2018	\$39.11
	DICKS SPORTING GOODS#780	09/26/2018	\$37.38
			\$1,855.00
ARA DONAHUE	DICKS SPORTING GOODS	09/18/2018	\$186.55
	WAL-MART #6395	09/18/2018	\$14.71
			\$201.26
ARIQ GHAFFAR	RANDY'S TIRE AND LUBE	08/31/2018	\$68.58
			\$68.58
TERRY BRYANT	NEWBERRY FEED	09/04/2018	\$168.53
	WAL-MART #0624	09/08/2018	\$62.88
	WILLINGHAM AND SONS BU	09/11/2018	\$25.23
	OFFICEMAX/DEPOT 6591	09/10/2018	\$80.24
	WILLINGHAM AND SONS BU	09/27/2018	\$83.92
			\$420.80
THOMAS BUCKHANNON	JAMESTOWN DISTRIBUTORS	09/05/2018	\$887.69
	SPORTSMAN'S CHOICE	09/07/2018	\$1,745.04
	WEST MARINE #1208	09/08/2018	\$23.72
	COASTAL MARINE	09/10/2018	\$150.00
	TIRE TOWN AT THE INLET	09/10/2018	\$22.00
	COASTAL MARINE	09/18/2018	\$15.01
	TIRE TOWN SUPERSTORE	09/18/2018	\$131.17
	COASTAL MARINE	09/24/2018	\$167.83
	COASTAL MARINE	09/27/2018	\$79.05
			\$3,221.51
THOMAS LANEY	FRANK''S CAR WASH-SUMTER	09/08/2018	\$18.00
	JONES CHEVROLET CO. INC	09/21/2018	\$567.39
		·	\$585.39
THOMAS SALISBURY	WEST MARINE #1264	09/18/2018	\$294.38
	LOWES #00661	09/20/2018	\$37.54
			\$331.92
THOMAS SPANN	PIT STOP SERVICE CEN	09/10/2018	\$62.06
	AUTOZONE 4653	09/21/2018	\$3.23
			\$65.29
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	09/06/2018	\$39.37
	TRI-COUNTY ACE	09/07/2018	\$72.87
	ACADEMY SPORTS #148	09/08/2018	\$110.79
	WM SUPERCENTER #3191	09/08/2018	\$148.96
	ORANGEBURG HOUSE OF PIZZA	09/10/2018	\$12.91
	ROSALIA`S MEXICAN RESTAUR	09/09/2018	\$18.00
	DOCS RESTAURANT	09/10/2018	\$44.13

Page 646 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SWAYNGHAM	CRACKER BARREL #446 ORANG	09/11/2018	\$8.55
	SUBWAY 03226461	09/11/2018	\$13.16
	CRACKER BARREL #446 ORANG	09/12/2018	\$11.96
	Country Inn & Suites	09/13/2018	\$381.88
	Country Inn & Suites	09/13/2018	\$381.88
	Country Inn & Suites	09/13/2018	\$381.88
	Country Inn & Suites	09/13/2018	\$381.88
	Country Inn & Suites	09/13/2018	\$381.88
	STAPLES 00108779	09/20/2018	\$64.17
			\$2,454.27
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	09/01/2018	\$188.30
	OREILLY AUTO #1413	09/09/2018	\$109.72
	CABELA'S RETAIL 051	09/14/2018	\$76.30
	G. 1222 13 112 11 112 00 2	03/ 1 1/ 2010	\$374.32
TIMOTHY FULMER	WAL-MART #0616	08/31/2018	\$26.62
	FRANK'S CAR WASH OF ORA	08/31/2018	\$10.00
	SPARROW & KENNEDY TRACTOR		\$131.45
		09/06/2018	
	CLARENDON AUTO PARTS	09/06/2018	\$359.46
	SIMPSON MANNING HDWE	09/12/2018	\$64.76
	SPARROW & KENNEDY TRACTOR	09/12/2018	\$1,624.97
	STRICKS ONE STOP	09/12/2018	\$29.06
	WESTBURYS ACE HDWE	09/13/2018	\$50.27
	WESTBURYS ACE HDWE	09/13/2018	\$14.97
	SPARROW & KENNEDY TRACTOR	09/13/2018	\$1,869.00
	STRICKS ONE STOP	09/13/2018	\$12.84
	STRICKS ONE STOP	09/13/2018	\$18.18
	STRICKS ONE STOP	09/13/2018	\$130.39
	SPARROW & KENNEDY TRACTOR	09/19/2018	\$1,630.08
	SPARROW & KENNEDY TRACTOR	09/26/2018	\$126.03
	SPARROW & KENNEDY TRACTOR	09/27/2018	\$277.61
	SIMPSON MANNING HDWE	09/27/2018	\$97.15
			\$6,472.84
TIMOTHY ODONNELL	AB SCIEX LLC	09/26/2018	\$971.59
			\$971.59
TIMOTHY SNOOTS	Amazon.com	09/19/2018	\$52.31
	US INK AND TONER	09/19/2018	\$269.69
	GOVCNCTN	09/21/2018	\$1,369.27
			\$1,691.27
TOM HARKINS	JAGER PRO	09/05/2018	\$25.00
	WAL-MART #1146	09/07/2018	\$20.95
	MARVINS #45	09/07/2018	\$38.79
			\$25.00
	W AND W TRUCK AND TRACTOR	09/25/2018	\$25.00 \$109.74
TONY BROWN	TIRE TOWN SUPERSTORE	09/20/2018	\$217.39

Printed Date: 8/27/2019 Page 647 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$217.39
TONY SINGLETON	LOWES #00661	09/05/2018	\$101.94
			\$101.94
TRAVIS BENNETT	VOSS SIGNS	08/30/2018	\$985.00
	LOWES #01064	09/05/2018	\$77.52
	SQ PLEASANT VIEW WELL &	09/05/2018	\$1.00
	HORSE GARDEN ACE HAR	09/05/2018	\$82.04
	SQ PLEASANT VIEW WELL &	09/07/2018	\$650.00
	SQ PLEASANT VIEW WELL &	09/07/2018	\$600.00
	Amazon.com	09/11/2018	\$80.66
	TRACTOR-SUPPLY-CO #0453	09/18/2018	\$48.12
	LOWES #01064	09/19/2018	\$529.49
	LOWES #02520	09/24/2018	\$112.95
	NANCE TRACTOR AND IMPLEM	09/26/2018	\$44.69
	DICK'S SPORTING GOODS	09/27/2018	\$42.79
	ACADEMY SPORTS #136	09/27/2018	\$1,021.85
	, 10, 10, 11, 11, 11, 11, 11, 11, 11, 11	03/2//2020	\$4,276.11
RAVIS GRAHAM	ADVANCE AUTO PARTS #5210	09/06/2018	\$14.57
	MARKS BODY SHOP	09/21/2018	\$600.00
			\$614.57
REYE BYARS	ROYSON'S K&A AUTOMOTIVE	09/14/2018	\$236.14
			\$236.14
ROY CRIBB	MARVINS #45	09/06/2018	\$43.31
	BUEHLER	09/10/2018	\$528.61
	MARVINS #45	09/24/2018	\$124.16
	YSI	09/26/2018	\$2,011.00
			\$2,707.08
TYLER JONES	JOHNSON MARINE LLC	09/07/2018	\$2,213.05
			\$2,213.05
Indisclosable Name (1)	DAY6OUTDOOR	09/12/2018	\$490.67
	VZWRLSS APOCC VISE	09/18/2018	\$115.61
			\$606.28
Indisclosable Name (3)	FORREST TIRE SERVICE	09/10/2018	\$8.00
	VZWRLSS APOCC VISE	09/13/2018	\$76.28
	MR LUBE INC	09/25/2018	\$37.17
			\$121.45
Indisclosable Name (4)	VZWRLSS APOCC VISE	09/18/2018	\$91.36
			\$91.36
ALERIE SHANNON	CANVA FOR WORK MONTHLY	09/06/2018	\$12.95
	AMZN Mktp US	09/13/2018	\$25.67
	AMZN Mktp US	09/14/2018	\$9.69
	ELECTRONIC AWARDS	09/17/2018	\$869.86
	CANVA 02088-4514512	09/20/2018	\$3.00

Printed Date: 8/27/2019 Page 648 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
/ALERIE SHANNON	FULLY PROMOTED	09/20/2018	\$238.40
	CANVA 02093-2729563	09/25/2018	\$3.00
	CANVA 02094-4016987	09/26/2018	\$3.00
			\$1,165.57
ANDY WALLER	DOUBLE RADIUS	08/31/2018	\$603.89
	AMZN Mktp US MT0U43OL0	09/04/2018	\$906.04
	TESSCO TECHNOLOGIES	09/21/2018	\$333.45
	ADVANCE AUTO PARTS #8411	09/24/2018	\$94.77
	WWW.ADVANCEAUTOPARTS	09/26/2018	\$127.71
	WWW.ADVANCEAUTOPARTS	09/26/2018	\$32.73
	BATTERIES PLUS - #0693	09/27/2018	\$641.91
			\$2,740.50
VADE CLINE	WALTERBORO FORD	09/11/2018	\$38.75
	BI-LO GROCERY #5702	09/22/2018	\$75.35
	COSTCO WHSE #0338	09/24/2018	\$100.18
	COSTCO WHSE #0338	09/25/2018	\$127.27
	WAL-MART #2712	09/25/2018	\$174.94
			\$516.49
VESTON HOUCK	WEST MARINE #511	09/05/2018	\$406.62
	FOOTHILLS SMALL ENGINE RE	09/12/2018	\$1,450.00
	ACADEMY SPORTS# 154	09/12/2018	\$358.38
	LOWES #03071	09/13/2018	\$94.73
	TEXACO 0304684	09/13/2018	\$47.34
	WM SUPERCENTER #3222	09/14/2018	\$7.03
	LOWES #00469	09/17/2018	\$42.05
	LOWES #03050	09/19/2018	\$59.64
	WAL-MART #0644	09/19/2018	\$84.97
	SQ THE FISHING HOL	09/21/2018	\$62.06
	SQ THE FISHING HOL	09/21/2018	\$16.05
	SQ THE FISHING HOL	09/21/2018	\$48.15
			\$2,677.02
VILL BRITZ	GOODYEAR AUTO SVS CT 2323	09/18/2018	\$927.45
	THE KEY SHOP INC	09/18/2018	\$1,182.13
	LOWES #00499	09/18/2018	\$34.07
	CAYCE FARMERS MARKET	09/18/2018	\$5.59
	LOWES #01064	09/19/2018	\$20.47
	FEDEXOFFICE 00015024	09/19/2018	\$129.60
	OFFICE DEPOT #2349	09/19/2018	\$151.18
	OFFICE DEPOT #2349	09/21/2018	\$21.59
	OFFICE DEPOT #2349	09/21/2018	\$113.35
	WAL-MART #1286	09/27/2018	\$97.04
			\$2,682.47
VILL CARLISLE	FORESTRY SUPPLIERS INC	08/31/2018	\$496.76
	THE HOME DEPOT #1103	08/30/2018	\$65.92
	WM SUPERCENTER #632	09/08/2018	\$126.66

Page 649 of 1319

Printed Date: 8/27/2019

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	WAL-MART #2928	09/10/2018	\$47.78
	BOJANGLES 829	09/10/2018	\$17.37
	HARRIS TEETER #0019	09/10/2018	\$10.15
	EID PIONEERHIBRED INTL	09/11/2018	\$2,499.00
	LOGANS ROADHOUSE 214	09/11/2018	\$21.49
	SHELL OIL 57542559406	09/12/2018	\$8.71
	FORESTRY SUPPLIERS INC	09/14/2018	\$430.05
	MARVINS #45	09/24/2018	\$1,676.30
	USPS PO 4508400431	09/24/2018	\$50.71
	WAL-MART #1146	09/26/2018	\$15.06
	CLARK MAINTENANCE AND RPR	09/27/2018	\$2,400.00
			\$7,865.96
VILLARD STEWART	ADVANCE AUTO PARTS #5700	09/08/2018	\$53.98
	521 PRO LUBE LLC	09/06/2018	\$97.06
	ADVANCE AUTO PARTS #5700	09/07/2018	\$82.67
	OREILLY AUTO #1619	09/27/2018	\$131.60
			\$365.31
VILLIAM BENSE	JOES TRUCK	09/07/2018	\$105.93
	BERKELEY OUTDOORS OF MONC	09/07/2018	\$176.40
	BASS PRO STORE MYRTLE BE	09/27/2018	\$36.52
			\$318.85
VILLIAM BENSEL	ABBEVILLE TIRE	09/07/2018	\$374.47
			\$374.47
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	09/06/2018	\$72.00
	BASS PRO STORE MYRTLE BE	09/16/2018	\$265.43
			\$337.43
VILLIAM COLEMAN JR	TIRE TOWN SUPERSTORE	09/18/2018	\$79.95
			\$79.95
VILLIAM DOAR	ADVANCE AUTO PARTS #5900	09/20/2018	\$17.52
	SPORTSMANS WAREHOUSE 155	09/19/2018	\$53.49
			\$71.01
VILLIAM E MATTHEWS	GEORGETOWN NAPA 0027140	09/04/2018	\$46.99
	CONWAY AUTO PARTS	09/05/2018	\$49.44
	TRACTOR SUPPLY #1457	09/10/2018	\$156.16
			\$252.59
VILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	09/25/2018	\$83.69
			\$83.69
VILLIAM KELLER	MR LUBE	09/19/2018	\$44.77
			\$44.77
VILLIAM LADUE	SEELS OUTBOARD	09/11/2018	\$1,131.21
	AIR-SEA SAFETY SURVIVAL	09/19/2018	\$1,426.55
	SEELS OUTBOARD	09/21/2018	\$359.05
	ATLANTIC GAME AND TACKLE	09/25/2018	\$265.94

Printed Date: 8/27/2019 Page 650 of 1319

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,182.75
WILLIAM LANGFORD	IN CATOE HEATING & COOLI	09/05/2018	\$85.00
	ELGIN FEED AND GARDEN INC	09/05/2018	\$186.19
	ROLLINS PEST CONTROL	09/05/2018	\$90.00
	BARKER FILTRATION	09/10/2018	\$282.34
	KERSHAW HARDWARE & SUPPLY	09/25/2018	\$33.83
	KERSHAW HARDWARE & SOFFEI	09/23/2018	\$677.36
WILLIAM LARYMORE	GAPWAY TIRE SERVICE	09/24/2018	\$104.00
	HUGGINS AUTO SERVICE LLC	09/24/2018	\$184.23
	HOGGINS ACTO SERVICE EEC	03/24/2018	\$288.23
WILLIAM LYNCH	LOWERY AUTO AND DIESEL	08/31/2018	\$80.76
			\$45.65
	OREILLY AUTO PARTS 5269	09/09/2018	\$45.65 \$126.41
WILLIAM M ISAACS	VARRECC LLIRE OF CENECA RVR	00/05/2040	¢c0.22
WILLIAM IN IOAAGO	XPRESS LUBE OF SENECA BYP	09/06/2018	\$68.22
	BCT	09/06/2018	\$148.05
	FORMS AND SUPPLY - AOPD	09/11/2018	\$474.03
	EASYKEYSCOM INC	09/13/2018	\$34.39 \$724.69
WILLIAM MCDANIEL		00/40/2040	
WILLIAM MODANILL	WALMART.COM	09/10/2018	\$9.18
	AIKEN MOTORCYCLE SALES S	09/12/2018	\$879.05
	WALMART.COM 800966546	09/17/2018	\$9.45
	WALMART.COM 8009666546	09/18/2018	\$3.78
	ACADEMY SPORTS# 183	09/22/2018	\$411.39
	WM SUPERCENTER #4487	09/22/2018	\$66.34 \$1,379.19
WILLIAM MERRITT			
WILLIAM MERRITI	THE HOME DEPOT #1118	08/30/2018	\$58.73
	LOWES #00661	09/05/2018	\$82.46
	LOWES #00661	09/06/2018	\$41.32
	LOWES #00661	09/25/2018	\$45.55 \$228.06
WILLIAM POORE			·
WILLIAM POORE	TRI-COUNTY ACE	09/01/2018	\$59.99
	LOWES #03071	09/04/2018	\$67.88
	WAL-MART #2265	09/08/2018	\$105.62
	WAL-MART #0616	09/10/2018	\$62.06
	ORANGEBURG HOUSE OF PIZZA	09/10/2018	\$13.01
	RUBY TUESDAY #4069	09/11/2018	\$22.81
	ZAXBY'S #01311	09/10/2018	\$8.23
	CRACKER BARREL #446 ORANG	09/12/2018	\$17.28
	MCDONALD'S F6081	09/13/2018	\$6.52
	BOJANGLES 952 01009521	09/12/2018	\$7.56
	BOJANGLES 952 01009521	09/13/2018	\$5.97
	SYNDEL USA	09/26/2018	\$1,587.00 \$1,963.93
			φ1, 30 3.33
WILLIAM POST	FORMS AND SUPPLY - AOPD	08/30/2018	\$29.40

Page 650 of 1319

Page 651 of 1319

Printed Date: 8/27/2019

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$29.40
WILLIAM URQUHART	BTS #12	09/25/2018	\$69.04
	AVIN'S MARINE	09/26/2018	\$419.55
		, ,	\$488.59
WILLIAM WINN	WHITE'S MARINE SERVICE CE	08/30/2018	\$23.53
	WHITES SERVICE CENTER	09/07/2018	\$69.00
			\$92.53
WILLIE SIMMONS	WM SUPERCENTER #1286	09/01/2018	\$54.46
	WAL-MART #1164	09/10/2018	\$54.93
	GOODYEAR AUTO SVS CT 2323	09/21/2018	\$895.76
		<u>'</u>	\$1,005.15
WILLIS BOWERS JR	ABBOTT'S AUTO CARE	09/06/2018	\$85.02
	LOWES #00639	09/09/2018	\$1,137.55
	THE HOME DEPOT #1117	09/09/2018	\$165.64
	NOR NORTHERN TOOL	09/10/2018	\$325.29
	TRACTOR SUPPLY #724	09/09/2018	\$58.69
	SPORTSMANS WAREHOUSE 155	09/18/2018	\$32.09
	TYLER TIRE AND AUTO CENTE	09/21/2018	\$676.85
	CAROLINA RIGGING	09/25/2018	\$282.43
		,	\$2,763.56
ZACHARY BJUR	HYDRO CRAF BOATS	09/04/2018	\$699.28
	LOWES #00661	09/27/2018	\$54.48
	HARRIS TEETER #456	09/27/2018	\$21.88
			\$775.64
ZACHARY SIMPSON	ADVANCE AUTO PARTS #5390	09/04/2018	\$11.00
	GEORGETOWN MILL SUPPLIES	09/04/2018	\$48.15
	FLINT EQUIP ANDREWS	09/04/2018	\$11.34
	FLINT EQUIP ANDREWS	09/04/2018	\$898.28
	TONYS AUTO PARTS	09/04/2018	\$254.63
	GEORGETOWN SMALL ENGINES,	09/04/2018	\$128.39
	TRACTOR SUPPLY #1457	09/19/2018	\$57.75
	ADVANCE AUTO PARTS #5390	09/19/2018	\$118.31
			\$1,527.85
ZADOK MOSS	LOWES #02813	08/31/2018	\$11.29
	TOMAHAWK LIVE TRAP 1	09/06/2018	\$127.42
	HARVEY'S #1663	09/09/2018	\$20.56
	GRAYCO BUILDING CNT-LADY	09/11/2018	\$1,051.50
	USPS PO 4532800723	09/17/2018	\$17.01
	THE OUTPOST INC	09/18/2018	\$98.09
	GIH GLOBALINDUSTRIALEQ	09/19/2018	\$73.50
	ENERGY SYSTEMS SOUTHEAST	09/18/2018	\$275.00
	OVERSTOCKS AND BARGAINS	09/18/2018	\$107.12
	SMARTSIGN	09/27/2018	\$85.68
			\$1,867.17

Printed Date: 8/27/2019 Page 652 of 1319

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZOEY FLETCHER	Amazon.com	08/31/2018	\$66.55
	AMZN Mktp US	08/31/2018	\$183.00
	Amazon.com	09/02/2018	\$57.23
	AMZN Mktp US MT03K4JB2	09/21/2018	\$179.70
			\$486.48

Total for DEPT OF NATURAL RESOURCES: \$456,410.87

Printed Date: 8/27/2019 Page 653 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	INTERSTATE TRANSPORTATION	09/19/2018	\$16.01
			\$16.01
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	08/31/2018	\$1,267.96
	COLUMBIA 87	08/31/2018	\$409.36
	WW WILLIAMS COMPANY	09/04/2018	\$2,423.67
	INTERSTATE TRANSPORTATION	09/04/2018	\$13.35
	INTERSTATE TRANSPORTATION	09/04/2018	\$198.11
	INTERSTATE TRANSPORTATION	09/04/2018	\$26.54
	INTERSTATE TRANSPORTATION	09/04/2018	\$122.79
	INTERSTATE TRANSPORTATION	09/05/2018	\$89.08
	WW WILLIAMS COMPANY	09/05/2018	\$456.22
	WW WILLIAMS COMPANY	09/05/2018	\$444.26
	OREILLY AUTO PARTS #4949	09/06/2018	\$13.67
	INTERSTATE TRANSPORTATION	09/06/2018	\$357.91
	INTERSTATE TRANSPORTATION	09/06/2018	\$1,698.08
	INTERSTATE TRANSPORTATION	09/06/2018	\$31.42
	BLANCHARD MACHINERY	09/07/2018	\$107.21
	INSPECTORATE AMERICA	09/08/2018	\$294.85
	OREILLY AUTO PARTS #4949	09/07/2018	\$10.53
	INTERSTATE TRANSPORTATION	09/07/2018	\$45.54
	CAROLINA INTL TRUCKS	09/06/2018	\$346.68
	COLUMBIA 87	09/10/2018	\$58.29
	TRUCK PRO	09/10/2018	\$1,614.57
	INTERSTATE TRANSPORTATION	09/10/2018	\$14.17
	INTERSTATE TRANSPORTATION	09/11/2018	\$343.60
	INTERSTATE TRANSPORTATION	09/11/2018	\$434.96
	VEHICLE MAINTENANCE PROG	09/12/2018	\$51.64
	INTERSTATE TRANSPORTATION	09/13/2018	\$52.03
	COLUMBIA 87	09/14/2018	\$1,607.12
	BLANCHARD MACHINERY	09/17/2018	\$322.48
	TRUCK PRO	09/18/2018	\$204.93
	WW WILLIAMS COMPANY	09/18/2018	\$288.76
	BLANCHARD MACHINERY	09/18/2018	\$151.81
	COLUMBIA 87	09/19/2018	\$40.37
	INTERSTATE TRANSPORTATION	09/19/2018	\$125.68
	INTERSTATE TRANSPORTATION	09/19/2018	\$80.41
	INTERSTATE TRANSPORTATION	09/19/2018	\$181.63
	BLANCHARD MACHINERY	09/19/2018	\$152.67
	OREILLY AUTO PARTS #4949	09/19/2018	\$65.48
	INTERSTATE TRANSPORTATION	09/20/2018	\$1,081.94
	TRUCK PRO	09/21/2018	\$17.66
	INTERSTATE TRANSPORTATION	09/21/2018	\$2,133.64
	INTERSTATE TRANSPORTATION	09/21/2018	\$475.76
	COLUMBIA 87	09/21/2018	\$183.94
	TRUCK PRO	09/21/2018	\$1,585.37
	CAROLINA INTL TRUCKS	09/21/2018	\$420.57

Printed Date: 8/27/2019 Page 654 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	09/24/2018	\$34.69
	WW WILLIAMS	09/25/2018	\$2,395.45
	COLUMBIA 87	09/25/2018	\$367.89
	COLUMBIA 87	09/25/2018	\$183.94
	BLANCHARD MACHINERY	09/25/2018	\$541.14
	OREILLY AUTO PARTS #4949	09/26/2018	\$76.39
	CUMMINS INC	09/26/2018	\$139.10
	UNITY SCHOOL BUS PARTS	09/27/2018	\$1,637.66
	BLANCHARD MACHINERY	09/26/2018	\$1,582.81
	INTERSTATE TRANSPORTATION	09/27/2018	\$125.68
	INTERSTATE TRANSPORTATION	09/27/2018	\$435.48
	CUMMINS INC	09/27/2018	\$614.69
	INTERSTATE TRANSPORTATION	09/27/2018	\$125.76
	INTERSTATE TRANSPORTATION	09/27/2018	\$321.98
	INTERSTATE TRANSPORTATION	09/27/2018	\$48.98
	BLANCHARD MACHINERY	09/27/2018	\$45.36
		33/21/2323	\$28,723.71
ANGELA WILSON	INTERSTATE TRANSPORTATION	09/05/2018	\$84.59
	INTERSTATE TRANSPORTATION	09/06/2018	\$214.23
	CUMMINS INC	09/10/2018	\$524.85
	CAROLINA INTL TRUCKS	09/17/2018	\$518.91
	INTERSTATE TRANSPORTATION	09/18/2018	\$121.00
	SAFETY KLEEN CORP	09/20/2018	\$172.80
	TRUCK PRO	09/26/2018	\$417.32
	INTERSTATE TRANSPORTATION	09/26/2018	\$293.66
	CAROLINA INTL TRUCKS	09/26/2018	\$88.52
	CUMMINS INC	09/27/2018	\$312.02
			\$2,747.90
ANNE BRUMLEY	AWL PEARSON EDUCATION	09/01/2018	\$113.35
	STAPLS7203728159000001	09/01/2018	\$344.17
	INDEED	09/01/2018	\$1.78
	FLINN SCIENTIFIC INC	09/01/2018	\$290.10
	TCC CARDSDIRECT	09/05/2018	\$130.00
	Amazon.com	09/05/2018	\$116.58
	AMZN Mktp US	09/08/2018	\$66.60
	THECUBICLE.US	09/07/2018	\$107.15
	Amazon.com	09/09/2018	\$53.08
	AMZN Mktp US	09/08/2018	\$21.30
	AMZN Mktp US	09/08/2018	\$115.56
	AMZN Mktp US	09/09/2018	\$50.13
	AMZN Mktp US	09/10/2018	\$29.99
	WAL-MART #1135	09/10/2018	\$62.60
	CAROLINA PRINTING SPORTS	09/10/2018	\$58.00
	B&H PHOTO 800-606-6969	09/12/2018	\$50.85
	VERNIER SOFTWARE & TEC	09/13/2018	\$700.38
	VERIVIER SUFTIVIARE & TEL.		

Printed Date: 8/27/2019 Page 655 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	HENDERSON SUPPLY CO	09/17/2018	\$35.05
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$582.65
	Amazon.com	09/18/2018	\$60.40
	HENDERSON SUPPLY CO	09/20/2018	\$2,106.24
	BOXWOOD TECHNOLOGY	09/21/2018	\$250.00
	TCC CARDSDIRECT	09/21/2018	\$111.25
	BOXWOOD TECHNOLOGY	09/21/2018	\$250.00
	PAYPAL BLUE ASTER	09/24/2018	\$240.00
	EDUCAUSE	09/24/2018	\$1,666.67
	JIFFY PRINT	09/24/2018	\$2,016.87
	AMZN Mktp US MT2PC0GY0	09/27/2018	\$52.37
			\$10,462.88
ASHTON TALBERT	MAILCHIMP MONTHLY	09/09/2018	\$55.00
	EIG CONSTANTCONTACT.COM	09/09/2018	\$210.60
	SQ SC/NSPRA	09/20/2018	\$110.00
			\$375.60
BAETTIE A DOUGLAS	COLUMBIA 87	09/10/2018	\$511.76
	INTERSTATE TRANSPORTATION	09/25/2018	\$1,017.88
	BLANCHARD MACHINERY	09/26/2018	\$55.15
	SQ MILES GARAGE & WRECKE	09/27/2018	\$535.00
	SQ MILES GARAGE & WRECKE	09/27/2018	\$400.00
	30 WILLS GARAGE & WRECKE	03/27/2018	\$2,519.79
BARBARA RENEE GIBSON		22/21/22/2	
BARBARA RENEE GIBSON	FORMS AND SUPPLY - AOPD	09/11/2018	\$398.77 \$398.77
			Ψ330.11
BETH MCGARITY	TRUCK PRO	08/31/2018	\$250.23
	OREILLY AUTO #1742	09/05/2018	\$344.06
	INTERSTATE TRANSPORTATION	09/06/2018	\$271.90
	INTERSTATE TRANSPORTATION	09/07/2018	\$711.87
	BLANCHARD MACHINERY	09/07/2018	\$1,048.13
	CUMMINS INC	09/07/2018	\$285.90
		03/01/2010	Ş203.30
	INTERSTATE TRANSPORTATION	09/07/2018	\$510.39
	INTERSTATE TRANSPORTATION TRUCK PRO		
		09/07/2018	\$510.39
	TRUCK PRO	09/07/2018 09/07/2018	\$510.39 \$383.81
	TRUCK PRO INTERSTATE TRANSPORTATION	09/07/2018 09/07/2018 09/11/2018	\$510.39 \$383.81 \$207.19
	TRUCK PRO INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION	09/07/2018 09/07/2018 09/11/2018 09/11/2018	\$510.39 \$383.81 \$207.19 \$35.77
	TRUCK PRO INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION	09/07/2018 09/07/2018 09/11/2018 09/11/2018 09/13/2018	\$510.39 \$383.81 \$207.19 \$35.77 \$107.31
	TRUCK PRO INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION FASTENAL COMPANY01	09/07/2018 09/07/2018 09/11/2018 09/11/2018 09/13/2018	\$510.39 \$383.81 \$207.19 \$35.77 \$107.31 \$325.08
	TRUCK PRO INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION FASTENAL COMPANY01 INTERSTATE TRANSPORTATION	09/07/2018 09/07/2018 09/11/2018 09/11/2018 09/13/2018 09/13/2018 09/13/2018	\$510.39 \$383.81 \$207.19 \$35.77 \$107.31 \$325.08 \$430.12
	TRUCK PRO INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION FASTENAL COMPANY01 INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION	09/07/2018 09/07/2018 09/11/2018 09/11/2018 09/13/2018 09/13/2018 09/13/2018 09/13/2018	\$510.39 \$383.81 \$207.19 \$35.77 \$107.31 \$325.08 \$430.12 \$148.72
	TRUCK PRO INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION FASTENAL COMPANY01 INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION	09/07/2018 09/07/2018 09/11/2018 09/11/2018 09/13/2018 09/13/2018 09/13/2018 09/13/2018 09/14/2018	\$510.39 \$383.81 \$207.19 \$35.77 \$107.31 \$325.08 \$430.12 \$148.72 \$58.82
	TRUCK PRO INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION FASTENAL COMPANY01 INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION CUMMINS INC	09/07/2018 09/07/2018 09/11/2018 09/11/2018 09/13/2018 09/13/2018 09/13/2018 09/14/2018 09/18/2018 09/18/2018	\$510.39 \$383.81 \$207.19 \$35.77 \$107.31 \$325.08 \$430.12 \$148.72 \$58.82 \$274.15
	TRUCK PRO INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION FASTENAL COMPANY01 INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION CUMMINS INC INTERSTATE TRANSPORTATION	09/07/2018 09/07/2018 09/11/2018 09/11/2018 09/13/2018 09/13/2018 09/13/2018 09/13/2018 09/14/2018 09/18/2018 09/19/2018	\$510.39 \$383.81 \$207.19 \$35.77 \$107.31 \$325.08 \$430.12 \$148.72 \$58.82 \$274.15
	TRUCK PRO INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION FASTENAL COMPANY01 INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION CUMMINS INC INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION	09/07/2018 09/07/2018 09/11/2018 09/11/2018 09/13/2018 09/13/2018 09/13/2018 09/13/2018 09/14/2018 09/14/2018 09/19/2018 09/19/2018	\$510.39 \$383.81 \$207.19 \$35.77 \$107.31 \$325.08 \$430.12 \$148.72 \$58.82 \$274.15 \$58.84 \$207.19

Printed Date: 8/27/2019 Page 656 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	TRUCK PRO	09/21/2018	\$198.05
	INTERSTATE TRANSPORTATION	09/21/2018	\$429.08
	INTERSTATE TRANSPORTATION	09/24/2018	\$165.74
	OREILLY AUTO #1742	09/25/2018	\$21.25
	SOL SNAP-ON INDUSTRIAL	09/26/2018	\$520.43
	TRUCK PRO	09/26/2018	\$297.07
			\$8,399.48
BEVERLY N CANTEY	SOUTH CAROLINA ASSOCIATIO	09/10/2018	\$315.00
	FORMS AND SUPPLY - AOPD	09/11/2018	\$36.07
	FORMS AND SUPPLY - AOPD	09/11/2018	\$171.60
	REI GREENWOODHEINEMANN	09/27/2018	\$2,143.97
			\$2,666.64
BRADLEY JENKINS	CRAINCER	00/05/2019	¢102.06
	GRAINGER MSC	09/05/2018 09/12/2018	\$192.06 \$39.62
	AUTOZONE #1012	09/12/2018	\$8.08
	GRAINGER	09/17/2018	\$295.92
	THE HOME DEPOT #8913	09/19/2018	\$15.97
	THE HOINE DEPOT #6913	09/19/2018	\$551.65
DDIAN LOUGATHAM			
BRIAN J CHEATHAM	USPS PO 4536400649	09/04/2018	\$16.50
	CUMMINS INC	09/06/2018	\$316.29
	WW WILLIAMS COMPANY	09/10/2018	\$181.00
	GRAINGER	09/11/2018	\$304.64
	CAROLINA TOOL CO INC	09/11/2018	\$90.92
	GREENVILLE 88	09/12/2018	\$45.53
	INTERSTATE TRANSPORTATION	09/12/2018	\$74.19
	INTERSTATE TRANSPORTATION	09/13/2018	\$729.47
	INTERSTATE TRANSPORTATION	09/13/2018	\$576.32
	INTERSTATE TRANSPORTATION	09/13/2018	\$112.12
	OFFICEMAX/DEPOT 6591	09/13/2018	\$54.32
	INTERSTATE TRANSPORTATION	09/17/2018	\$42.60
	CAROLINA TOOL CO INC	09/18/2018	\$47.27
	OFFICEMAX/DEPOT 6591	09/17/2018	\$35.30
	WW WILLIAMS COMPANY	09/18/2018	\$245.99
	TRUCK PRO	09/18/2018	\$736.16
	GREENVILLE 88	09/19/2018	\$93.70
	OREILLY AUTO #1474	09/19/2018	\$130.22
	GARY RUSS CHEVROLET CADIL	09/20/2018	\$362.77
	INTERSTATE TRANSPORTATION	09/21/2018	\$32.33
	INTERSTATE TRANSPORTATION	09/24/2018	\$1,008.04
	INTERSTATE TRANSPORTATION	09/24/2018	\$625.74
	INTERSTATE TRANSPORTATION	09/26/2018	\$5.91
	CUMMINS INC	09/26/2018	\$414.56
	INTERSTATE TRANSPORTATION	09/26/2018	\$119.46
	INTERSTATE TRANSPORTATION	09/26/2018	\$92.56
			\$6,493.91

Printed Date: 8/27/2019 Page 657 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETT SHEALEY	SLED BACKGROUND CHE	09/06/2018	\$8.00
	NORTHEAST TROPHIES AND	09/10/2018	\$27.00
	FORMS AND SUPPLY - AOPD	09/19/2018	\$99.14
			\$134.14
BROCK HERON	PAPA JOHN'S #4335	09/08/2018	\$35.18
	PUBLIX #17	09/22/2018	\$171.57
			\$206.75
CASEY CROSBY	THE PRESS AND STANDARD	08/31/2018	\$105.00
	INTERSTATE TRANSPORTATION	08/31/2018	\$117.15
	TRUCK PRO	09/04/2018	\$440.79
	INTERSTATE TRANSPORTATION	09/05/2018	\$95.58
	CAROLINA INTL TRUCKS	09/05/2018	\$498.26
	WW WILLIAMS	09/06/2018	\$24.36
	ILDERTON CONVERSION COMPA	09/06/2018	\$80.80
	INTERSTATE TRANSPORTATION	09/10/2018	\$283.50
	INTERSTATE TRANSPORTATION	09/10/2018	\$303.87
	INTERSTATE TRANSPORTATION	09/10/2018	\$97.88
	INTERSTATE TRANSPORTATION	09/10/2018	\$10.74
	INTERSTATE TRANSPORTATION	09/10/2018	\$108.93
	INTERSTATE TRANSPORTATION	09/12/2018	\$363.82
	BLANCHARD MACHINERY	09/20/2018	\$319.46
	CUMMINS INC	09/25/2018	\$753.90
	INTERSTATE TRANSPORTATION	09/26/2018	\$393.45
	BLANCHARD MACHINERY	09/26/2018	\$250.93
	BLANCHARD MACHINERY	09/27/2018	\$1,004.66
	INTERSTATE TRANSPORTATION		\$393.45
	INTERSTATE TRANSPORTATION	09/27/2018	\$5,646.53
CHARLES COX	LOWES #00518	00/10/2019	\$590.80
	LOWES #00518	09/10/2018	
		09/12/2018	\$913.62
	GREENVILLE 88 OREILLY AUTO #1442	09/18/2018	\$833.17
		09/18/2018	\$124.16
	INTERSTATE TRANSPORTATION	09/21/2018	\$10.53
	INTERSTATE TRANSPORTATION	09/25/2018	\$94.42 \$2,566.70
CHRISTOPHER SEIGLE		00/01/0010	
CHRISTOFFIER SEIGLE	TRUCK PRO	09/04/2018	\$112.16
	CUMMINS INC	09/06/2018	\$495.66
	TRUCK PRO	09/07/2018	\$135.30
	INTERSTATE TRANSPORTATION	09/07/2018	\$55.65
	STAPLES 00111807	09/06/2018	\$131.92
	INSPECTORATE AMERICA	09/07/2018	\$82.60
	TRUCK PRO	09/13/2018	\$816.84
	INTERSTATE TRANSPORTATION	09/14/2018	\$11.64
	INTERSTATE TRANSPORTATION	09/17/2018	\$61.31
	TRUCK PRO	09/18/2018	\$567.38
	INTERSTATE TRANSPORTATION	09/19/2018	\$149.51

Printed Date: 8/27/2019 Page 658 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	LOWES #01635	09/24/2018	\$34.95
	CUMMINS INC	09/27/2018	\$338.11
	TRUCK PRO	09/27/2018	\$756.50
			\$3,749.53
CINDY L CLARK	GOOGLE GSUITE ed.sc.g	09/01/2018	\$244.86
			\$244.86
COREY H FREEMAN	INTERSTATE TRANSPORTATION	09/04/2018	\$164.20
	INTERSTATE TRANSPORTATION	09/04/2018	\$32.73
	GRAINGER	09/05/2018	\$70.65
	GRAINGER	09/06/2018	\$318.44
	INSPECTORATE AMERICA	09/06/2018	\$72.20
	CUMMINS INC	09/06/2018	\$289.48
	INTERSTATE TRANSPORTATION	09/07/2018	\$120.38
	ATR TRANSMISSION REMANU	09/07/2018	\$925.00
	CAROLINA INTL TRUCKS	09/07/2018	\$68.41
	GRAINGER	09/07/2018	\$564.96
	GREENVILLE 88	09/10/2018	\$334.48
	INTERSTATE TRANSPORTATION	09/10/2018	\$76.76
	WW WILLIAMS COMPANY	09/12/2018	\$80.12
	INTERSTATE TRANSPORTATION	09/14/2018	\$67.98
	GRAINGER	09/17/2018	\$239.44
	INTERSTATE TRANSPORTATION	09/17/2018	\$24.56
	INTERSTATE TRANSPORTATION	09/18/2018	\$24.56
	INTERSTATE TRANSPORTATION	09/19/2018	\$91.15
	CUMMINS INC	09/20/2018	\$323.43
	GREENVILLE 88	09/21/2018	\$67.79
	INTERSTATE TRANSPORTATION	09/25/2018	\$437.18
	BLANCHARD MACHINERY	09/26/2018	\$77.27
	GREENVILLE 88	09/26/2018	\$12.55
	BLANCHARD MACHINERY	09/26/2018	\$48.09
	TRUCK PRO	09/27/2018	\$31.57
	mockino	03/21/2010	\$4,563.38
соу отт	INTERSTATE TRANSPORTATION	08/31/2018	\$414.16
	USPS PO 4565407500		\$7.25
	INTERSTATE TRANSPORTATION	08/31/2018 09/04/2018	\$131.42
	TRUCK PRO	09/04/2018	\$209.52
	INTERSTATE TRANSPORTATION	09/04/2018	\$15.43
	OREILLY AUTO #1764	09/04/2018	\$23.52
	GRAINGER	09/05/2018	\$22.41
	INTERSTATE TRANSPORTATION	09/05/2018	\$558.42
	GRAINGER	09/05/2018	\$594.82
	OFFICE DEPOT #1214	09/05/2018	\$440.18
	OFFICEMAX/DEPOT 6535	09/06/2018	\$12.83
	CAROLINA INTL TRUCKS	09/07/2018	\$16.53
	INTERSTATE TRANSPORTATION	09/07/2018	\$109.48

Printed Date: 8/27/2019 Page 659 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
COY OTT	INTERSTATE TRANSPORTATION	09/07/2018	\$192.96
	CAROLINA INTL TRUCKS	09/06/2018	\$309.81
	COLUMBIA 87	09/07/2018	\$760.77
	BLANCHARD MACHINERY	09/10/2018	\$162.46
	BLANCHARD MACHINERY	09/10/2018	\$222.89
	INTERSTATE TRANSPORTATION	09/10/2018	\$66.59
	CUMMINS INC	09/10/2018	\$487.82
	BLANCHARD MACHINERY	09/10/2018	\$110.29
	NAPA AUTO SUPPLY 0000870	09/10/2018	\$26.95
	INTERSTATE TRANSPORTATION	09/11/2018	\$192.96
	GOODYEAR FRASIER TIRE SER	09/12/2018	\$495.65
	VEHICLE MAINTENANCE PROG	09/12/2018	\$17.62
	CAROLINA INTL TRUCKS	09/17/2018	\$27.12
	TIRE SERVICE CO INC	09/17/2018	\$60.00
	WW WILLIAMS	09/17/2018	\$758.27
	INTERSTATE TRANSPORTATION	09/18/2018	\$193.82
	TRUCK PRO	09/18/2018	\$2,383.06
	GRAINGER	09/18/2018	\$165.39
	TRUCK PRO	09/18/2018	\$95.33
	TRUCK PRO	09/18/2018	\$140.15
	TRUCK PRO	09/20/2018	\$2,405.12
	BARNDOOR AG	09/20/2018	\$200.85
	PALMETTO BATTERY SPECIALI	09/21/2018	\$1,058.34
	TRUCK PRO	09/21/2018	\$673.00
	CAROLINA INTL TRUCKS	09/24/2018	\$66.16
	COLUMBIA 87	09/24/2018	\$190.40
	WW WILLIAMS	09/24/2018	\$2,308.15
	CAROLINA INTL TRUCKS	09/25/2018	\$44.97
	INTERSTATE TRANSPORTATION	09/25/2018	\$475.34
	WW WILLIAMS	09/25/2018	\$252.15
	GRAINGER	09/26/2018	\$38.29
	TRUCK PRO	09/26/2018	\$333.17
	TRACTOR-SUPPLY-CO #0423	09/25/2018	\$105.65
	GRAINGER	09/26/2018	\$501.10
	CUMMINS INC	09/27/2018	\$402.06
	FASTENAL COMPANY01	09/27/2018	\$150.74
			\$18,631.37
DANITA MCDANIEL	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
		25, 25, 2010	Ç20.00

Printed Date: 8/27/2019 Page 660 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
			\$286.00
DARLENE HEGER	CENTURYLINK/SPEEDPAY	09/02/2018	\$100.38
	ATT CONS PHONE PMT	09/01/2018	\$135.72
	BLUE RIDGE RURAL WATER	08/31/2018	\$547.49
	CTS FRONTIER ONLINEPAY	08/31/2018	\$165.24
	CTS FRONTIER ONLINEPAY	08/31/2018	\$114.91
	COMCAST	09/03/2018	\$115.95
	CTS FRONTIER ONLINEPAY	08/31/2018	\$171.28
	TWC TIME WARNER CABLE	09/02/2018	\$119.99
	CTS FRONTIER ONLINEPAY	08/31/2018	\$182.29
	BLUERIDGERWC SERVICE F	08/31/2018	\$16.15
	SC.GOV	08/31/2018	\$83.68
	HOME TELECOM	09/04/2018	\$147.31
	SPARTANBURG-WATER-PMNT	09/04/2018	\$523.62
	HOME TELECOM	09/04/2018	\$157.35
	PIEDMONT TELEPHONE	09/05/2018	\$138.83
	CITY OF FLORENCE UTL FIN	09/05/2018	\$106.25
	TRUVISTA COMMUNICATIONS	09/04/2018	\$268.42
	TRUVISTA COMMUNICATIONS	09/04/2018	\$202.80
	ABBEVILLE UTILITIES	09/05/2018	\$59.82
	TRUVISTA COMMUNICATIONS	09/04/2018	\$256.49
	BEAUFORT JASPER WSA	09/05/2018	\$13.00
	NORTHLAND COMMUNICATIO	09/05/2018	\$95.87
	GREENWOOD CPW	09/05/2018	\$17.93
	TOWN OF LEXINGTON	09/05/2018	\$46.71
	CTS FRONTIER ONLINEPAY	09/06/2018	\$211.24
	LANCASTER COUNTY WATER &	09/05/2018	\$637.18
	ATT CONS PHONE PMT	09/06/2018	\$149.96
	CITY OF GEORGETOWN	09/06/2018	\$683.77
	TOWN OF KINGSTREE	09/06/2018	\$32.40
	CITY OF WALHALLA	09/05/2018	\$36.74
	ATT CONS PHONE PMT	09/08/2018	\$94.94
	LOWCOUNTRY REGIONAL WA	09/07/2018	\$17.29
	CHARTER COMM	09/08/2018	\$169.96
	CHARTER COMM	09/08/2018	\$184.96
	BLUE RIDGE ELECTRIC COOP	09/10/2018	\$533.92
	CTS FRONTIER ONLINEPAY	09/10/2018	\$70.80
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$37.33
	DPU CITY OF ORANGEBURG	09/11/2018	\$509.92
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$73.21
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$27.90
	PAYMENTUS-SERVICE-FEE	09/10/2018	\$2.25
	LAURENS COMMISSION OF PU	09/10/2018	\$812.35
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$51.29

Printed Date: 8/27/2019 Page 661 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LIEGER	CITY-OF-AIKEN-UTIL-PMT	09/11/2018	Amount \$174.42
	SC.GOV	09/11/2018	\$81.50
	EDISTO ELECTRIC COOPERATI	09/10/2018	\$503.58
	SANDHILL TELEPHONE COOP	09/12/2018	\$276.38
	CHARTER COMM	09/13/2018	\$219.96
	WEST CAROLINA RURAL TELE	09/14/2018	\$203.66
	CHARTER COMM	09/17/2018	\$79.99
	CHARTER COMM	09/16/2018	\$79.99
	TWC TIME WARNER CABLE	09/15/2018	\$1,245.77
	CITY OF CONWAY	09/15/2018	\$80.08
	PIEDMONT TELEPHONE	09/17/2018	\$47.60
	FORT-HILL-NG-BILL-PMNT	09/17/2018	\$11.24
	AIKEN ELECTRIC COOPERATIV	09/16/2018	\$603.50
	PIEDMONTNG/SPEEDPAY	09/18/2018	\$31.02
	NEXBILLPAY, LLC	09/16/2018	\$2.00
	COMCAST	09/19/2018	\$86.10
	COMCAST	09/19/2018	\$231.56
	SC.GOV	09/17/2018	\$99.39
	CTS FRONTIER ONLINEPAY	09/18/2018	\$43.63
	COMPORIUM-RHTC RP	09/18/2018	\$248.96
	COMPORIUM-LTC RP	09/18/2018	\$244.65
	ATT BILL PAYMENT	09/19/2018	\$76.47
	ATT CONS PHONE PMT	09/20/2018	\$48.56
	PIEDMONT TELEPHONE	09/20/2018	\$47.60
	GREER CPW 1	09/20/2018	\$20.67
	ATT CONS PHONE PMT	09/20/2018	\$3.06
	ATT CONS PHONE PMT	09/20/2018	\$148.68
	ATT CONS PHONE PMT ATT CONS PHONE PMT	09/20/2018	\$45.26
	CHESTER CO NATURAL GAS	09/20/2018 09/21/2018	\$88.82 \$15.50
	CHESTER CO NATURAL GAS CHESTERFIELD COUNTY RURAL	09/21/2018	\$50.46
	HORRY TELEPHONE COOPERATI	09/20/2018	\$264.36
	ATT CONS PHONE PMT	09/21/2018	\$87.28
	GREENVILLE WATER SYSTEM	09/21/2018	\$405.05
	WSC Windstream Pmt&Fee	09/24/2018	\$174.06
	ATT BILL PAYMENT	09/22/2018	\$30.86
	ATLANTIC BROADBAND	09/23/2018	\$107.89
	CITY-SUMTER-BILL-PMNTS	09/24/2018	\$38.56
	PAYMENT SERVICE NETWORK	09/24/2018	\$2.12
	PSN WATER AUTH DORCH CO	09/24/2018	\$59.00
	CHARLESTON WATER SYSTEM	09/24/2018	\$84.07
	PIEDMONTNG/SPEEDPAY	09/25/2018	\$56.68
	SC.GOV	09/24/2018	\$605.63
	LYNCHES RIVER ELECTRIC CO	09/24/2018	\$509.13
	CHARTER COMM	09/26/2018	\$144.97
	SPIRIT COMMUNICATIONS EB	09/25/2018	\$10.53

Printed Date: 8/27/2019 Page 662 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GRAND STRAND WATER&SEWER	09/25/2018	\$170.59
	BLUE RIDGE ELECTRIC COOP	09/25/2018	\$543.34
	WSC Windstream Pmt&Fee	09/26/2018	\$171.72
	SEDC PAYMENT	09/24/2018	\$337.06
	CHARTER COMM	09/27/2018	\$184.96
	CENTURYLINK/SPEEDPAY	09/26/2018	\$161.97
	ATT BILL PAYMENT	09/26/2018	\$102.85
	COMCAST	09/27/2018	\$184.32
	ATT CONS PHONE PMT	09/27/2018	\$302.42
	HORRY TELEPHONE COOPERATI	09/26/2018	\$261.73
	ATT CONS PHONE PMT	09/27/2018	\$118.31
			\$18,384.41
DEBORAH WORLEY	STAPLS7203237076000001	09/01/2018	\$40.73
	INTERSTATE TRANSPORTATION	08/31/2018	\$315.92
	INTERSTATE TRANSPORTATION	08/31/2018	\$62.87
	INTERSTATE TRANSPORTATION	09/05/2018	\$305.63
	INTERSTATE TRANSPORTATION	09/05/2018	\$30.14
	BINSWANGER GLASS #118	09/06/2018	\$205.20
	INTERSTATE TRANSPORTATION	09/06/2018	\$295.63
	BLANCHARD MACHINERY	09/07/2018	\$305.68
	ATR TRANSMISSION REMANU	09/07/2018	\$925.00
	BLANCHARD MACHINERY	09/07/2018	\$128.40
	INTERSTATE TRANSPORTATION	09/10/2018	\$175.97
	INTERSTATE TRANSPORTATION	09/10/2018	\$168.05
	INTERSTATE TRANSPORTATION	09/10/2018	\$20.09
	INTERSTATE TRANSPORTATION	09/11/2018	\$177.68
	TRUCK PRO	09/11/2018	\$963.52
	FASTENAL COMPANY01	09/11/2018	\$326.34
	WW WILLIAMS COMPANY	09/11/2018	\$1,698.61
	UNITY SCHOOL BUS PARTS	09/13/2018	\$121.73
	INTERSTATE TRANSPORTATION	09/13/2018	\$454.15
	INTERSTATE TRANSPORTATION	09/14/2018	\$588.78
	TRUCK PRO	09/14/2018	\$493.33
	CAROLINA INTL TRUCKS	09/14/2018	\$276.74
	INTERSTATE TRANSPORTATION	09/14/2018	\$125.75
	COLUMBIA 87	09/14/2018	\$686.41
	TRUCK PRO	09/14/2018	\$184.58
	TRUCK PRO	09/14/2018	\$793.38
	COLUMBIA 87	09/14/2018	\$773.48
	INTERSTATE TRANSPORTATION	09/17/2018	\$173.18
	INTERSTATE TRANSPORTATION	09/18/2018	\$170.64
	INTERSTATE TRANSPORTATION	09/18/2018	\$252.69
	OREILLY AUTO #1619	09/19/2018	\$114.04
	VEHICLE MAINTENANCE PROG	09/19/2018	\$33.90
	BLANCHARD MACHINERY	09/20/2018	\$484.47
	WW WILLIAMS COMPANY	09/20/2018	\$402.36

Page 663 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	09/20/2018	\$147.08
	BLANCHARD MACHINERY	09/20/2018	\$318.28
	COLUMBIA 87	09/24/2018	\$686.06
	CAROLINA INTL TRUCKS	09/25/2018	\$286.89
	WW WILLIAMS COMPANY	09/26/2018	\$1,122.88
	WW WILLIAMS COMPANY	09/26/2018	\$1,542.87
	BLANCHARD MACHINERY	09/26/2018	\$252.33
	WW WILLIAMS COMPANY	09/26/2018	\$285.82
	CAROLINA INTL TRUCKS	09/27/2018	\$590.75
	WW WILLIAMS COMPANY	09/27/2018	\$828.03
	WW WILLIAMS COMPANY	09/27/2018	\$758.27
	COLUMBIA 87	09/27/2018	\$803.56
			\$19,897.89
DENISE DANIELLO	CONWAY FORD	08/31/2018	\$131.54
	INTERSTATE TRANSPORTATION	08/31/2018	\$236.69
	INTERSTATE TRANSPORTATION	08/31/2018	\$39.10
	TRUCK PRO	09/04/2018	\$119.06
	CONWAY AUTO PARTS	09/04/2018	\$324.33
	SC - 90 - CHARLESTON	09/05/2018	\$477.76
	INTERSTATE TRANSPORTATION	09/06/2018	\$51.26
	MECO INC OF FLORENCE	09/05/2018	\$399.19
	INTERSTATE TRANSPORTATION	09/06/2018	\$601.24
	INSPECTORATE AMERICA	09/06/2018	\$135.70
	INTERSTATE TRANSPORTATION	09/10/2018	\$40.27
	INTERSTATE TRANSPORTATION	09/11/2018	\$36.45
	CONWAY AUTO PARTS	09/10/2018	\$245.79
	CONWAY AUTO PARTS	09/10/2018	\$4.11
	CONWAY AUTO PARTS	09/10/2018	\$15.84
	TRUCK PRO	09/18/2018	\$125.77
	WW WILLIAMS	09/19/2018	\$72.55
	INTERSTATE TRANSPORTATION	09/21/2018	\$219.50
	TRUCK PRO	09/24/2018	\$130.12
	SC - 90 - CHARLESTON	09/24/2018	\$2,072.95
	TRUCK PRO	09/24/2018	\$576.60
	CONWAY AUTO PARTS	09/24/2018	\$9.13
	TRUCK PRO	09/24/2018	\$863.00
	WW WILLIAMS	09/24/2018	\$7.37
	INTERSTATE TRANSPORTATION	09/25/2018	\$134.75
	BLANCHARD MACHINERY	09/25/2018	\$45.86
	INTERSTATE TRANSPORTATION	09/25/2018	\$20.74
	BLANCHARD MACHINERY	09/25/2018	\$441.04
	UNITY SCHOOL BUS PARTS	09/26/2018	\$221.63
	TRUCK PRO	09/25/2018	\$55.73
	WW WILLIAMS	09/25/2018	\$59.57
	INTERSTATE TRANSPORTATION	09/26/2018	\$151.18
	BLANCHARD MACHINERY	09/27/2018	\$36.69

EDUCATION DEPARTMENT

Printed Date: 8/27/2019 Page 664 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	INTERSTATE TRANSPORTATION	09/27/2018	\$252.46
			\$8,354.97
DONAVAN ORR	TRACTOR SUPPLY #747	08/31/2018	\$61.47
	INTERSTATE TRANSPORTATION	08/31/2018	\$152.58
	INTERSTATE TRANSPORTATION	09/04/2018	\$333.12
	INTERSTATE TRANSPORTATION	09/04/2018	\$1,008.04
	STAPLS7203870472000001	09/05/2018	\$318.77
	UNITY SCHOOL BUS PARTS	09/06/2018	\$90.92
	INTERSTATE TRANSPORTATION	09/05/2018	\$225.92
	BLANCHARD MACHINERY	09/06/2018	\$143.74
	TRUCK PRO	09/06/2018	\$121.17
	INTERSTATE TRANSPORTATION	09/06/2018	\$11.64
	CUMMINS INC	09/06/2018	\$210.65
	BLANCHARD MACHINERY	09/07/2018	\$143.74
	ATR TRANSMISSION REMANU	09/07/2018	\$925.00
	CAROLINA INTL TRUCKS	09/10/2018	\$231.26
	INTERSTATE TRANSPORTATION	09/10/2018	\$124.36
	INTERSTATE TRANSPORTATION	09/11/2018	\$281.07
	TRUCK PRO	09/11/2018	\$126.00
	TRUCK PRO	09/13/2018	\$431.99
	INTERSTATE TRANSPORTATION	09/13/2018	\$191.63
	TRUCK PRO	09/13/2018	\$932.25
	INTERSTATE TRANSPORTATION	09/14/2018	\$435.45
	UNITY SCHOOL BUS PARTS	09/18/2018	\$39.71
	CAROLINA INTL TRUCKS	09/17/2018	\$330.16
	BLANCHARD MACHINERY	09/18/2018	\$75.35
	CAROLINA INTL TRUCKS	09/19/2018	\$398.28
	VEHICLE MAINTENANCE PROG	09/19/2018	\$15.70
	VEHICLE MAINTENANCE PROG	09/19/2018	\$113.90
	CUMMINS INC	09/20/2018	\$338.11
	TRUCK PRO	09/20/2018	\$48.38
	CUMMINS INC	09/20/2018	\$332.80
	BLANCHARD MACHINERY	09/21/2018	\$287.49
	INTERSTATE TRANSPORTATION	09/21/2018	\$184.58
	INTERSTATE TRANSPORTATION	09/24/2018	\$588.61
	TRUCK PRO	09/24/2018	\$913.42
	INTERSTATE TRANSPORTATION	09/24/2018	\$991.90
	INTERSTATE TRANSPORTATION	09/25/2018	\$147.76
	INTERSTATE TRANSPORTATION	09/25/2018	\$19.76
	INTERSTATE TRANSPORTATION	09/25/2018	\$460.57
	INTERSTATE TRANSPORTATION	09/25/2018	\$43.08
	INTERSTATE TRANSPORTATION	09/25/2018	\$9.07
	CUMMINS INC	09/25/2018	\$279.69
	ATR TRANSMISSION REMANU	09/26/2018	\$925.00
	CUMMINS INC	09/26/2018	\$308.01
	BLANCHARD MACHINERY	09/26/2018	\$118.35

Printed Date: 8/27/2019 Page 665 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	WW WILLIAMS COMPANY	09/27/2018	\$751.18
	WW WILLIAMS COMPANY	09/27/2018	\$507.36
	WW WILLIAMS COMPANY	09/27/2018	\$1,895.05
	CUMMINS INC	09/27/2018	\$332.80
	CAROLINA INTL TRUCKS	09/27/2018	\$111.22
	CAROLINA INTL TRUCKS	09/27/2018	\$114.00
			\$17,182.06
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	08/31/2018	\$608.96
	BISHOPVILLE PARTS INC	09/05/2018	\$9.72
	INTERSTATE TRANSPORTATION	09/07/2018	\$901.85
	INTERSTATE TRANSPORTATION	09/10/2018	\$422.66
	INTERSTATE TRANSPORTATION	09/11/2018	\$378.68
	INTERSTATE TRANSPORTATION	09/13/2018	\$379.50
	INTERSTATE TRANSPORTATION	09/17/2018	\$76.18
	CUMMINS INC	09/17/2018	\$505.01
	INTERSTATE TRANSPORTATION	09/17/2018	\$268.41
	INTERSTATE TRANSPORTATION	09/19/2018	\$1,083.23
	INTERSTATE TRANSPORTATION	09/19/2018	\$425.47
	TRUCK PRO	09/19/2018	\$465.61
	INTERSTATE TRANSPORTATION	09/20/2018	\$628.50
	LOWES #01751	09/20/2018	\$33.21
	INTERSTATE TRANSPORTATION	09/20/2018	\$458.40
	CAROLINA INTL TRUCKS	09/24/2018	\$64.78
	SQ EVER CLEAR AUTO	09/24/2018	\$215.00
	STAPLS7205011338000001	09/25/2018	\$99.22
	PRAXAIR DIST INC OAM	09/26/2018	\$32.14
	PRAXAIR DIST INC OAM	09/26/2018	\$31.10
	INTERSTATE TRANSPORTATION	09/27/2018	\$25.92
	CUMMINS INC	09/27/2018	\$164.13
	INTERSTATE TRANSPORTATION	09/27/2018	\$34.56
		, ,	\$7,312.24
ELIZABETH K ROBERSON	STAPLES DIRECT	09/01/2018	\$47.76
	STAPLES DIRECT	09/01/2018	\$215.99
	COLUMBIA CONVENTION CENTE	09/05/2018	\$70.00
	AMZN Mktp US	09/07/2018	\$395.00
	SMG/TD CONVENTION CNTR	09/07/2018	\$70.00
	Amazon.com	09/07/2018	\$76.84
	AMZN Mktp US MT04C2TS2	09/23/2018	\$52.00
	AMZN Mktp US MT8NN4J40	09/21/2018	\$108.71
	Amazon.com MT7L34JX1	09/21/2018	\$39.60
	AMZN Mktp US MT67E6TF0	09/22/2018	\$33.99
	MINISTER INITED 03 INITO/ LOTFO	03/22/2010	\$33.99 \$1,109.89
FRED THOMPSON	CAROLINA INTLITRUCES	00/10/2010	
THE THOM SON	CAROLINA INTL TRUCKS	09/10/2018	\$22.08
	S & D AUTO PARTS #2	09/10/2018	\$139.32
	OREILLY AUTO #4690	09/19/2018	\$112.01

Page 666 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	CAROLINA INTL TRUCKS	09/19/2018	\$156.48
	S & D AUTO PARTS #2	09/21/2018	\$160.08
	LOWES #02564	09/21/2018	\$46.05
	S & D AUTO PARTS #2	09/25/2018	\$62.19
	WAL-MART #4457	09/27/2018	\$25.01
			\$723.22
GAIL L KNIGHT	LRP PUBLICATIONS	09/06/2018	\$2,436.00
	LRP PUBLICATIONS	09/18/2018	\$1,134.00
	DISPLAYS2GO	09/21/2018	\$2,334.50
	DISPLAYS2GO	09/22/2018	\$598.21
			\$6,502.71
GARY WATTS	DMV DRIVER LIC. RECORD	09/05/2018	\$10.00
	WAL-MART #0574	09/19/2018	\$50.00
	MYRTLE BEACH WINNELSON	09/26/2018	\$183.01
	COMEBACK EQUIPMENT RENTAL	09/25/2018	\$18.00
			\$261.01
GERALD STANLEY	INTERSTATE TRANSPORTATION	08/31/2018	\$1,223.75
	INTERSTATE TRANSPORTATION	09/04/2018	\$836.23
	WW WILLIAMS	09/17/2018	\$88.02
	INTERSTATE TRANSPORTATION	09/19/2018	\$81.60
	INTERSTATE TRANSPORTATION	09/20/2018	\$1,286.38
	INTERSTATE TRANSPORTATION	09/26/2018	\$125.98
	CUMMINS INC	09/26/2018	\$606.01
			\$4,247.97
GREGORY PYE	INTERSTATE TRANSPORTATION	09/04/2018	\$69.10
	HOSEPOWER USA	09/05/2018	\$484.19
	STAPLES 00103911	09/04/2018	\$16.19
	LOWES #01064	09/07/2018	\$698.05
	INTERSTATE TRANSPORTATION	09/10/2018	\$170.33
	LOWES #01064	09/19/2018	\$824.74
	COLUMBIA 87	09/21/2018	\$1,405.16
	INTERSTATE TRANSPORTATION	09/21/2018	\$443.21
	INTERSTATE TRANSPORTATION	09/24/2018	\$135.85
	AUTOZONE #1038	09/24/2018	\$17.26
	INTERSTATE TRANSPORTATION	09/25/2018	\$78.30
	INTERSTATE TRANSPORTATION	09/26/2018	\$255.05
	COLUMBIA 87	09/26/2018	\$15.46
			\$4,612.89
HENRY CHAPPELL	OREILLY AUTO #2183	08/31/2018	\$39.29
	GWINN'S TIRE & ALLIGNME	09/06/2018	\$240.08
	Silling where we have	03, 00, 2010	\$279.37
HERMAN A. BLANDING	LOWES #00559	08/31/2018	\$123.95
	GRAINGER	09/10/2018	
			\$635.58
	TRUCK PRO	09/10/2018	\$248.92

Printed Date: 8/27/2019 Page 667 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN A. BLANDING	LOWES #00559	09/20/2018	\$309.50
	LOWES #00559	09/20/2018	\$554.77
	LOWES #00497	09/22/2018	\$545.91
	LOWES #00559	09/21/2018	\$14.22
	LOWES #00559	09/21/2018	\$892.41
	LOWES #00559	09/24/2018	\$168.75
			\$3,494.01
NDIGO BURROUGHS	AMERICAN AIR0012311917767	09/19/2018	\$286.90
	AMERICAN AIR0012311931658	09/19/2018	\$498.90
	DELTA AIR 0062341703269	09/21/2018	\$384.60
	AMERICAN AIR0012312290040	09/21/2018	\$428.90
	AMERICAN AIR0012312293491	09/21/2018	\$553.91
	STAPLES DIRECT	09/26/2018	\$127.99
	STAPLES DIRECT	09/27/2018	\$11.87
			\$2,293.07
JACQUELINE JONES	MCC	00/01/2010	Ć40.4E
AGGCEINE GONEG	MSC	09/01/2018	\$48.15
	INTERSTATE TRANSPORTATION	08/31/2018	\$63.49
	INTERSTATE TRANSPORTATION	08/31/2018	\$420.12
	CAROLINA INTL TRUCKS	08/31/2018	\$63.26
	CAROLINA INTL TRUCKS	09/04/2018	\$105.60
	WW WILLIAMS COMPANY	09/04/2018	\$18.63
	WW WILLIAMS COMPANY	09/04/2018	\$442.15
	WW WILLIAMS COMPANY	09/04/2018	\$105.23
	WW WILLIAMS COMPANY	09/04/2018	\$134.74
	INTERSTATE TRANSPORTATION	09/05/2018	\$457.86
	DNI AUTO PARTS	09/04/2018	\$150.69
	INTERSTATE TRANSPORTATION MSC	09/05/2018 09/06/2018	\$299.85
	BLANCHARD MACHINERY	09/06/2018	\$52.71 \$54.78
		09/06/2018	\$679.16
	INTERSTATE TRANSPORTATION TRUCK PRO	09/06/2018	\$30.32
	CAROLINA INTL TRUCKS	09/07/2018	\$50.52 \$545.88
	TURBO DIESEL AND ELECTRIC	09/06/2018	\$270.30
	INTERSTATE TRANSPORTATION	09/07/2018	\$312.87
	CAROLINA INTL TRUCKS	09/08/2018	\$550.27
	CAROLINA INTL TRUCKS	09/10/2018	\$550.27 \$67.91
	FAIRWAY FORD INC	09/10/2018	\$10.80
	MSC	09/11/2018	\$73.14
	INTERSTATE TRANSPORTATION	09/10/2018	\$1,132.92
	CAROLINA INTL TRUCKS	09/10/2018	\$1,132.92 \$45.09
	TRUCK PRO	09/10/2018	\$45.09
	WW WILLIAMS COMPANY	09/11/2018	\$407.04
	WW WILLIAMS COMPANY	09/11/2018	\$14.46
	CAROLINA INTLITRUCKS	09/11/2018	\$23.96
	CAROLINA INTL TRUCKS	09/11/2018	\$280.75
	TRUCK PRO	09/11/2018	\$900.61

EDUCATION DEPARTMENT

Printed Date: 8/27/2019 Page 668 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTL TRUCKS	09/10/2018	\$550.27
	INTERSTATE TRANSPORTATION	09/12/2018	\$151.97
	CAROLINA INTL TRUCKS	09/12/2018	\$385.12
	DNI AUTO PARTS	09/11/2018	\$4.76
	GRAINGER	09/13/2018	\$169.88
	TRUCK PRO	09/13/2018	\$176.13
	CAROLINA INTL TRUCKS	09/13/2018	\$18.48
	TRUCK PRO	09/13/2018	\$282.15
	CAROLINA INTL TRUCKS	09/13/2018	\$16.86
	TRUCK PRO	09/13/2018	\$578.04
	INTERSTATE TRANSPORTATION	09/14/2018	\$182.45
	UNITY SCHOOL BUS PARTS	09/18/2018	\$97.22
	INTERSTATE TRANSPORTATION	09/17/2018	\$307.60
	INTERSTATE TRANSPORTATION	09/17/2018	\$226.13
	TRUCK PRO	09/18/2018	\$17.78
	INTERSTATE TRANSPORTATION	09/18/2018	\$30.40
	VEHICLE MAINTENANCE PROG	09/19/2018	\$158.50
	INTERSTATE TRANSPORTATION	09/19/2018	\$34.07
	INTERSTATE TRANSPORTATION	09/19/2018	\$44.37
	CAROLINA INTL TRUCKS	09/19/2018	\$385.12
	INTERSTATE TRANSPORTATION	09/19/2018	\$86.16
	INTERSTATE TRANSPORTATION	09/19/2018	\$448.54
	INTERSTATE TRANSPORTATION	09/20/2018	\$138.12
	INTERSTATE TRANSPORTATION	09/20/2018	\$64.28
	MSC	09/21/2018	\$25.76
	INTERSTATE TRANSPORTATION	09/21/2018	\$44.33
	PALMETTO BATTERY SPECIALI	09/21/2018	\$917.66
	HERALD OFFICE SUPPLY INC	09/20/2018	\$114.94
	INTERSTATE TRANSPORTATION	09/21/2018	\$187.62
	MSC	09/22/2018	\$214.46
	INTERSTATE TRANSPORTATION	09/21/2018	\$148.61
	WW WILLIAMS COMPANY	09/24/2018	\$60.28
	INTERSTATE TRANSPORTATION	09/24/2018	\$372.61
	INTERSTATE TRANSPORTATION	09/24/2018	\$72.94
	INTERSTATE TRANSPORTATION	09/24/2018	\$476.36
	INTERSTATE TRANSPORTATION	09/24/2018	\$338.10
	INTERSTATE TRANSPORTATION	09/24/2018	\$255.71
	WW WILLIAMS COMPANY	09/24/2018	\$831.15
	CUMMINS INC	09/25/2018	\$362.89
	WW WILLIAMS COMPANY	09/25/2018	\$501.15
	INTERSTATE TRANSPORTATION	09/25/2018	\$88.66
	INTERSTATE TRANSPORTATION	09/26/2018	\$328.05
	INTERSTATE TRANSPORTATION	09/27/2018	\$158.81
	WW WILLIAMS COMPANY	09/27/2018	\$14.46
	GREENVILLE 88	09/27/2018	\$500.30
	GREENVILLE 88	09/27/2018	\$133.72

Printed Date: 8/27/2019 Page 669 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	MSC	09/28/2018	\$334.64
	WW WILLIAMS COMPANY	09/27/2018	\$30.10
	CUMMINS INC	09/27/2018	\$212.42
			\$19,056.23
JACQUELINE WASHINGTON	AMZN Mktp US MT2P43ER0	09/24/2018	\$95.94
	MARK C PERNA	09/26/2018	\$2,375.00
			\$2,470.94
JAMES JOHNSON	SOL SNAP-ON INDUSTRIAL	08/31/2018	\$93.81
	INTERSTATE TRANSPORTATION	08/31/2018	\$56.17
	WAL-MART #1037	09/05/2018	\$42.63
	WW WILLIAMS	09/05/2018	\$80.17
	WAL-MART #1037	09/05/2018	\$30.15
	SOL SNAP-ON INDUSTRIAL	09/06/2018	\$169.48
	CUMMINS INC	09/07/2018	\$17.24
	CLINE HOSE AND HYDRAULICS	09/18/2018	\$27.30
	ILDERTON CONVERSION COMPA	09/18/2018	\$281.95
	STAPLES 00108282	09/19/2018	\$22.68
			\$821.58
JASON R SANDERS	CAROLINA TOOL CO INC	09/06/2018	\$6.94
	OREILLY AUTO #1490	09/11/2018	\$14.32
	OREILLY AUTO #1490	09/12/2018	\$29.55
	THE HOLLOWAY COMPANY	09/14/2018	\$77.21
	SOL SNAP-ON INDUSTRIAL	09/17/2018	\$48.03
	LOWES #00518	09/18/2018	\$30.91
	B AND F	09/18/2018	\$11.64
			\$218.60
JENNIFER GODFREY	TRUCK PRO	08/31/2018	\$1,100.73
	INTERSTATE TRANSPORTATION	08/31/2018	\$112.53
	INTERSTATE TRANSPORTATION	09/04/2018	\$83.89
	INTERSTATE TRANSPORTATION	09/04/2018	\$155.17
	BLANCHARD MACHINERY	09/05/2018	\$266.77
	OFFICE DEPOT #1214	09/04/2018	\$27.80
	NAPA AUTO 3000000	09/05/2018	\$5.17
	USPS PO 4544600788	09/06/2018	\$4.10
	INTERSTATE TRANSPORTATION	09/06/2018	\$125.75
	GRAINGER	09/10/2018	\$71.44
	DOLLAR-GENERAL #3825	09/11/2018	\$11.77
	OFFICE DEPOT #1214	09/12/2018	\$48.14
	OFFICE DEPOT #1214	09/12/2018	\$11.76
	OFFICE DEPOT #1214	09/12/2018	\$19.25
	OFFICE DEPOT #1214	09/13/2018	\$31.13
	INTERSTATE TRANSPORTATION	09/14/2018	\$96.34
	CAROLINA INTL TRUCKS	09/14/2018	\$178.98
	TRUCK PRO	09/18/2018	\$136.38
	SOL SNAP-ON INDUSTRIAL	09/19/2018	\$28.85

Printed Date: 8/27/2019 Page 670 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	09/19/2018	\$122.75
	CUMMINS INC	09/19/2018	\$532.50
	INTERSTATE TRANSPORTATION	09/19/2018	\$68.09
	NAPA AUTO 3000000	09/19/2018	\$60.13
	HERITAGE HARDWARE	09/20/2018	\$30.57
	TRUCK PRO	09/20/2018	\$97.67
	SOI SBS ROCHESTER HILL	09/20/2018	\$299.00
	CAROLINA INTL TRUCKS	09/20/2018	\$160.77
	INTERSTATE TRANSPORTATION	09/21/2018	\$220.27
	SMITH & JONES JANITORIAL	09/21/2018	\$607.50
	INTERSTATE TRANSPORTATION	09/21/2018	\$159.09
	INTERSTATE TRANSPORTATION	09/21/2018	\$386.72
	INTERSTATE TRANSPORTATION	09/21/2018	\$16.67
	TRUCK PRO	09/22/2018	\$13.99
	PRAXAIR DIST INC OAM	09/24/2018	\$11.94
	INTERSTATE TRANSPORTATION	09/25/2018	\$23.01
	CAROLINA INTL TRUCKS	09/25/2018	\$212.25
	CAROLINA INTL TRUCKS	09/25/2018	\$767.75
	INTERSTATE TRANSPORTATION	09/25/2018	\$16.67
	GRAINGER	09/25/2018	\$236.03
	CAROLINA INTL TRUCKS	09/26/2018	\$432.49
	NAPA AUTO 3000000	09/25/2018	\$23.09
	INTERSTATE TRANSPORTATION	09/27/2018	\$405.47
	INTERSTATE TRANSPORTATION	09/27/2018	\$6.18
	TRUCK PRO	09/27/2018	\$1,058.23
			\$8,484.78
JENNIFER MCVICKER	TRUCK PRO	09/04/2018	\$135.19
	INTERSTATE TRANSPORTATION	09/04/2018	\$20.35
	INTERSTATE TRANSPORTATION	09/05/2018	\$118.58
	INTERSTATE TRANSPORTATION	09/06/2018	\$781.11
	INSPECTORATE AMERICA	09/06/2018	\$198.25
	BLANCHARD MACHINERY	09/06/2018	\$380.51
	INTERSTATE TRANSPORTATION	09/10/2018	\$24.79
	PEE DEE WINNELSON CO	08/31/2018	\$446.40
	TRUCK PRO	09/13/2018	\$423.36
	CUMMINS INC	09/17/2018	\$729.00
	INTERSTATE TRANSPORTATION	09/18/2018	\$992.24
	ATR TRANSMISSION REMANU	09/19/2018	\$1,825.00
	INTERSTATE TRANSPORTATION	09/20/2018	\$169.62
	CAROLINA INTL TRUCKS	09/21/2018	\$434.22
	INTERSTATE TRANSPORTATION	09/24/2018	\$54.91
	COLUMBIA 87	09/24/2018	\$1,293.91
	TRUCK PRO	09/25/2018	\$145.95
	INTERSTATE TRANSPORTATION	09/25/2018	\$757.36
	PALMETTO BATTERY SPECIALI	09/26/2018	\$667.46
	INTERSTATE TRANSPORTATION	09/26/2018	\$462.05

Printed Date: 8/27/2019 Page 671 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	09/27/2018	\$548.72
	COLUMBIA 87	09/27/2018	\$423.03
			\$11,032.01
JERRY NESMITH	CAR QUEST	09/07/2018	\$15.93
	CAR QUEST	09/21/2018	\$14.33
			\$30.26
JESSICA GRAHAM	LOWES #01075	09/04/2018	\$32.34
	INTERSTATE TRANSPORTATION	09/04/2018	\$40.95
	INTERSTATE TRANSPORTATION	09/05/2018	\$52.84
	INTERSTATE TRANSPORTATION	09/05/2018	\$642.69
	INSPECTORATE AMERICA	09/08/2018	\$149.55
	KINGSTREE TRUE VALUE	09/10/2018	\$18.35
	INTERSTATE TRANSPORTATION	09/14/2018	\$85.31
	LOWES #01075	09/19/2018	\$912.60
	CAR QUEST	09/21/2018	\$21.32
	CAR QUEST	09/24/2018	\$19.38
	CAROLINA INTL TRUCKS	09/24/2018	\$579.63
	CUMMINS INC	09/25/2018	\$726.85
	GRAINGER	09/26/2018	\$35.42
			\$3,317.23
JOANN TESSNER	INTERSTATE TRANSPORTATION	08/31/2018	\$79.44
	INTERSTATE TRANSPORTATION	09/04/2018	\$390.20
	WW WILLIAMS COMPANY	09/04/2018	\$208.13
	INTERSTATE TRANSPORTATION	09/05/2018	\$78.83
	GAFFNEY AUTO PARTS	09/07/2018	\$41.03
	INTERSTATE TRANSPORTATION	09/07/2018	\$53.35
	CUMMINS INC	09/07/2018	\$304.80
	WW WILLIAMS COMPANY	09/10/2018	\$159.59
	OREILLY AUTO #1413	09/11/2018	\$107.08
	TRUCK PRO	09/11/2018	\$1,363.09
	FORMS AND SUPPLY - AOPD	09/10/2018	\$44.31
	GREENVILLE 88	09/11/2018	\$181.14
	TRUCK PRO	09/12/2018	\$377.59
	TRUCK PRO	09/12/2018	\$588.95
	INTERSTATE TRANSPORTATION	09/13/2018	\$20.04
	CAROLINA INTL TRUCKS	09/14/2018	\$242.08
	GAFFNEY AUTO PARTS	09/14/2018	\$172.58
	SAFETY KLEEN CORP	09/14/2018	\$279.76
	INTERSTATE TRANSPORTATION	09/17/2018	\$288.10
	INTERSTATE TRANSPORTATION	09/17/2018	\$215.78
	BLANCHARD MACHINERY	09/18/2018	\$573.21
	PYE BARKER - ROSWELL	09/18/2018	\$634.72
	TRUCK PRO	09/19/2018	\$122.00
	GAFFNEY AUTO PARTS	09/18/2018	\$11.88
	PRAXAIR DIST INC 70551	09/19/2018	\$12.06

Printed Date: 8/27/2019 Page 672 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	CAROLINA INTL TRUCKS	09/21/2018	\$484.40
	CUMMINS INC	09/21/2018	\$546.49
	AUSTIN HARDWARE & SUPP	09/25/2018	\$38.44
	PALMETTO BATTERY SPECIALI	09/25/2018	\$800.95
	INTERSTATE TRANSPORTATION	09/25/2018	\$344.80
	TRUCK PRO	09/26/2018	\$1,134.32
	STEVE'S GARAGE DOOR	09/25/2018	\$201.20
	STAMPXPRESS	09/27/2018	\$45.34
			\$10,145.68
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	09/04/2018	\$27.12
	INTERSTATE TRANSPORTATION	09/05/2018	\$213.31
	STAPLES DIRECT	09/11/2018	\$126.52
	INSPECTORATE AMERICA	09/13/2018	\$22.85
	CHARLESTON RUBBER & GASKE	09/17/2018	\$46.58
	OREILLY AUTO #4415	09/18/2018	\$64.83
	OREILLY AUTO #4415	09/17/2018	\$314.80
	INTERSTATE TRANSPORTATION	09/19/2018	\$766.70
	OREILLY AUTO #4415	09/19/2018	\$162.00
	INTERSTATE TRANSPORTATION	09/20/2018	\$352.10
	INTERSTATE TRANSPORTATION	09/20/2018	\$296.91
	CHARLESTON RUBBER & GASKE	09/20/2018	\$56.94
	INTERSTATE TRANSPORTATION	09/21/2018	\$205.09
	INTERSTATE TRANSPORTATION	09/24/2018	\$349.19
	CAROLINA INTL TRUCKS	09/24/2018	\$109.23
	INTERSTATE TRANSPORTATION	09/24/2018	\$15.28
	OREILLY AUTO #4415	09/24/2018	\$24.60
	OREILLY AUTO #4415	09/24/2018	\$11.43
	CAROLINA INTL TRUCKS	09/25/2018	\$109.23
	SC - 90 - CHARLESTON	09/25/2018	\$107.69
	OREILLY AUTO #4415	09/25/2018	\$268.92
	INTERSTATE TRANSPORTATION	09/25/2018	\$10.54
	GRAINGER	09/26/2018	\$413.83
	WW WILLIAMS	09/26/2018	\$17.77
	CUMMINS INC	09/26/2018	\$1,165.13
	GRAINGER	09/26/2018	\$76.26
			\$5,334.85
JOEY POSTON	CARQUEST AUTO PARTS 4988	08/31/2018	\$199.37
	MAC TOOLS - GAILVANTS FER	08/30/2018	\$86.39
	INTERSTATE TRANSPORTATION	09/04/2018	\$20.52
	INTERSTATE TRANSPORTATION	09/17/2018	\$20.52
	INTERSTATE TRANSPORTATION	09/18/2018	\$143.68
	CARQUEST AUTO PARTS 4988	09/21/2018	\$23.80
	COLUMBIA 87	09/27/2018	\$193.49
			\$687.77
JUSTIN ROACH	THE HOME DEPOT 1120	00/05/2010	¢00 75
	THE HOME DEPOT 1130	09/05/2018	\$86.75

Printed Date: 8/27/2019 Page 673 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN ROACH	AUTOZONE 6183	09/14/2018	\$68.58
	LOWES #01635	09/27/2018	\$216.16
			\$371.49
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	08/31/2018	\$6.36
	LOWES #01521	09/04/2018	\$128.76
	INTERSTATE TRANSPORTATION	09/04/2018	\$500.66
	NAPA AUTO PARTS BEAUFORT	09/05/2018	\$80.54
	NAPA AUTO PARTS BEAUFORT	09/06/2018	\$106.12
	WW WILLIAMS COMPANY	09/07/2018	\$136.19
	STAPLES 00108696	09/07/2018	\$33.99
	OREILLY AUTO #4674	09/07/2018	\$237.59
	NAPA AUTO PARTS BEAUFORT	09/10/2018	\$266.04
	INTERSTATE TRANSPORTATION	09/10/2018	\$191.49
	INTERSTATE TRANSPORTATION	09/10/2018	\$285.86
	INTERSTATE TRANSPORTATION	09/10/2018	\$449.91
	INTERSTATE TRANSPORTATION	09/13/2018	\$102.90
	INTERSTATE TRANSPORTATION	09/13/2018	\$226.13
	TRUCK PRO	09/17/2018	\$125.97
	NAPA AUTO PARTS BEAUFORT	09/17/2018	\$31.78
	NAPA AUTO PARTS BEAUFORT	09/17/2018	\$31.78
	BLANCHARD MACHINERY	09/18/2018	\$173.02
	INTERSTATE TRANSPORTATION	09/19/2018	\$291.42
	WW WILLIAMS COMPANY	09/20/2018	\$80.52
	WW WILLIAMS COMPANY	09/21/2018	\$317.28
	STAPLES 00108696	09/20/2018	\$23.46
	WW WILLIAMS COMPANY	09/21/2018	\$80.52
	GRAINGER	09/24/2018	\$629.64
	BARNARD TIRE CO	09/24/2018	\$27.50
	INTERSTATE TRANSPORTATION	09/24/2018	\$337.59
	BARNARD TIRE CO	09/25/2018	\$27.50
	NAPA AUTO PARTS HILTON HE	09/25/2018	\$26.48
	INTERSTATE TRANSPORTATION	09/25/2018	\$120.78
	BLANCHARD MACHINERY	09/25/2018	\$432.30
	NAPA AUTO PARTS BEAUFORT	09/26/2018	\$577.69
	NAPA AUTO PARTS BEAUFORT	09/26/2018	\$105.99
	INTERSTATE TRANSPORTATION	09/26/2018	\$179.50
	BLANCHARD MACHINERY	09/26/2018	\$28.22
	AUTO PARTS OF BEAUFORT	09/27/2018	\$158.65
	TOMMYS TOWING AND TIRE IN	09/26/2018	\$395.00
	INTERSTATE TRANSPORTATION	09/27/2018	\$77.97
	TITAN CHEMICAL TRANSF	09/26/2018	\$240.00
			\$7,273.10
KEITH MYERS	LOWES #00667	09/04/2018	\$77.55
	LANDSCAPERS SUPPLY OF GR	09/06/2018	\$320.69
	THE HOME DEPOT #1127	09/06/2018	\$156.13
	THE HOME DEPOT #1127	09/07/2018	\$27.56

Printed Date: 8/27/2019 Page 674 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	LOWES #00667	09/10/2018	\$170.24
	THE HOME DEPOT 1127	09/13/2018	\$216.09
	2XL CORP/CARE-GYMWIPES	09/14/2018	\$130.30
	GRAINGER	09/17/2018	\$86.88
	THE HOME DEPOT #1127	09/19/2018	\$47.92
	PPG PAINTS 9388	09/20/2018	\$77.02
	LOWES #01718	09/21/2018	\$153.68
	DADE PAPER ATLANTA	09/25/2018	\$1,715.08
			\$3,179.14
KELLY ROWE	STAPLS7203168175000001	09/01/2018	\$17.05
	Amazon.com	09/01/2018	\$680.04
	HENRY SCHEIN	08/31/2018	\$174.66
	PASCO SCIENTIFIC	08/31/2018	\$1,274.40
	AMZN Mktp US	08/31/2018	\$13.98
	MODEL SCIENCE SOFTWARE IN	08/30/2018	\$735.00
	STAPLS7203760574000001	09/01/2018	\$1,331.35
	PAYPAL NATIONALHIS	08/31/2018	\$60.00
	AMZN Mktp US	09/01/2018	\$179.95
	Lulu	09/03/2018	\$317.49
	PAYPAL JS USA LLC	09/04/2018	\$884.00
	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$575.32
	GT HARTSVILLE CHAMBER	09/05/2018	\$75.00
	VERNIER SOFTWARE & TEC	09/06/2018	\$1,852.51
	STAPLS7203800145000001	09/05/2018	\$224.99
	STAPLS7203797688000001	09/05/2018	\$65.30
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$25.00
	AMZN Mktp US	09/05/2018	\$26.00
	GOLF TEAM PRODUCTS	09/05/2018	\$1,898.00
	WALMART.COM	09/05/2018	\$157.08
	BIOMEDICAL ENGINEERING SO	09/05/2018	\$25.00
	STAPLS7203095989000003	09/06/2018	\$846.67
	4IMPRINT	09/06/2018	\$440.52
	DBC BLICK ART MATERIAL	09/07/2018	\$988.06
	AWL PEARSON EDUCATION	09/07/2018	\$250.19
	BIOMEDICAL ENGINEERING SO	09/06/2018	\$200.00
	HENRY SCHEIN	09/06/2018	\$47.29
	STAPLS7203950403000001	09/06/2018	\$2,090.79
	PASCO SCIENTIFIC	09/05/2018	\$128.52
	TCD CENGAGE LEARNING	09/06/2018	\$1,575.00
	STAPLES DIRECT	09/07/2018	\$462.59
	PITSCO INC	09/07/2018	\$275.00
	PITSCO INC	09/07/2018	\$275.00
	PROFESSIONAL PRINTERS	09/06/2018	\$2,499.12
	AMERICA TEAM SPORTS	09/11/2018	\$154.05
	SWIMOUTLET.COM	09/11/2018	\$560.93
	DBC BLICK ART MATERIAL	09/14/2018	\$72.04

Printed Date: 8/27/2019 Page 675 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLS7204350774000001	09/13/2018	\$40.21
	OTC BRANDS, INC.	09/12/2018	\$83.72
	J W PEPPER AND SON INC	09/13/2018	\$103.24
	STAPLS7203761122000001	09/14/2018	\$269.99
	OFFICE DEPOT #1214	09/13/2018	\$63.28
	J W PEPPER AND SON INC	09/14/2018	\$50.00
	DBC BLICK ART MATERIAL	09/15/2018	\$11.82
	EASTBAY	09/12/2018	\$48.59
	NATIONAL SOCIETY OF BL	09/18/2018	\$50.00
	EDVOTEK INC	09/18/2018	\$215.92
	NATIONAL SOCIETY OF BL	09/18/2018	\$200.00
	LOWES #02803	09/19/2018	\$241.46
	WAL-MART #1135	09/19/2018	\$130.26
	HENDERSON SUPPLY CO	09/20/2018	\$1,706.25
	ANDY MARK INC	09/20/2018	\$200.13
	SSI DELTACPOFREYNEOSCI	09/20/2018	\$34.98
	GOLF TEAM PRODUCTS	09/20/2018	\$128.00
	PLAYSCRIPTS INC	09/21/2018	\$95.86
	AWL PEARSON EDUCATION	09/22/2018	\$809.81
	TENNIS WAREHOUSE, RACQUE	09/22/2018	\$84.95
	STAPLES DIRECT	09/23/2018	\$27.51
	STAPLS7203761122002001	09/23/2018	\$269.99
	STAPLS7204833372000001	09/23/2018	\$1,942.24
	STAPLS7204833372000003	09/21/2018	\$51.35
	PERFORMANCE HEALTH SUP	09/23/2018	\$243.00
	SDC PUBLICATIONS INC	09/20/2018	\$1,844.00
	RINGCENTRAL, INC	09/21/2018	\$155.88
	HENRY SCHEIN	09/21/2018	\$5.93
	AMZN Mktp US MT0QZ7T80	09/23/2018	\$54.99
	OTC BRANDS, INC.	09/20/2018	\$39.92
	Spotify USA	09/22/2018	\$10.79
	LOWES #02803	09/21/2018	\$215.15
	WALMART.COM	09/24/2018	\$47.75
	HARVARD BUS PUBLISHING	09/24/2018	\$96.45
	CES CITY ELECTRIC	09/24/2018	\$674.93
	FROMUTH TENNIS	09/24/2018	\$318.37
	STAPLS7204984094000001	09/25/2018	\$193.57
	STAPLES DIRECT	09/25/2018	\$28.61
	WALMART.COM	09/25/2018	\$125.98
	AMZN Mktp US MT3TU3PB1	09/25/2018	\$70.35
	JIFFY PRINT	09/24/2018	\$1,087.16
	DKC DIGI KEY CORP	09/27/2018	\$145.33
	FLINN SCIENTIFIC INC	09/27/2018	\$400.99
	Amazon.com MT8GI3XQ2	09/26/2018	\$301.77
	STAPLS7205187286000001	09/27/2018	\$119.83
	Amazon.com MT70R1M22	09/28/2018	\$24.74

Printed Date: 8/27/2019 Page 676 of 1319

Vendor Name	Purchase Date	Amount
CAROLINA WHOLESALE FLOOR	09/27/2018	\$350.00
AMZN Mktp US MT3FC4X10	09/27/2018	\$115.45
CAROLINA BIOLOGIC SUPPLY	09/27/2018	\$246.58
WALMART.COM 8009666546	09/27/2018	\$61.83
PTOUCHDIRECT.COM	09/27/2018	\$117.81
AMZN Mktp US MT5FV6XC0	09/27/2018	\$39.99
AMZN Mktp US MT7A79XS0	09/27/2018	\$7.95
		\$35,462.55
AMZN Mktp US	09/03/2018	\$16.98
		\$154.95
	33,0 ,, 2020	\$171.93
	/ /	
		\$34.44
		\$22.54
		\$27.70
		\$1,577.65
WW WILLIAMS	09/25/2018	\$73.09 \$1,735.42
		Ψ1,133.42
TAYLOR AUTO PARTS0000109	08/30/2018	\$32.02
INTERSTATE TRANSPORTATION	09/24/2018	\$331.47
GRAINGER	09/27/2018	\$138.93
		\$502.42
INTERSTATE TRANSPORTATION	08/31/2018	\$384.90
		\$758.27
		\$923.73
INTERSTATE TRANSPORTATION		\$250.84
INTERSTATE TRANSPORTATION		\$31.29
INTERSTATE TRANSPORTATION		\$68.81
INSPECTORATE AMERICA		\$81.75
INSPECTORATE AMERICA		\$138.50
CAROLINA INTL TRUCKS		\$294.11
LOWES #02520		\$76.08
INTERSTATE TRANSPORTATION		\$76.01
INTERSTATE TRANSPORTATION		\$155.05
CAROLINA INTL TRUCKS		\$768.57
CAROLINA INTL TRUCKS		\$579.38
INTERSTATE TRANSPORTATION		\$38.55
COLUMBIA 87		\$148.84
LOWES #02520		\$161.22
		\$236.13
OREILLY AUTO #1476		\$41.02
		\$1,017.88
		\$305.56
		\$486.03
WW WILLIAMS COMPANY	09/19/2018	\$2,068.55
** ** ** :EE/; (1*10 CO/*!! / (1*)	03/13/2010	72,000.33
	CAROLINA WHOLESALE FLOOR AMZN Mktp US MT3FC4X10 CAROLINA BIOLOGIC SUPPLY WALMART.COM 8009666546 PTOUCHDIRECT.COM AMZN Mktp US MT5FV6XCO AMZN Mktp US MT7A79XSO AMZN Mktp US MT7A79XSO AMZN Mktp US AMZN Mktp US CHARLESTON RUBBER & GASKE SC - 90 - CHARLESTON CHARLESTON RUBBER & GASKE WW WILLIAMS WW WILLIAMS TAYLOR AUTO PARTSO000109 INTERSTATE TRANSPORTATION GRAINGER INTERSTATE TRANSPORTATION CAROLINA INTL TRUCKS CAROLINA INTL TRUCKS INTERSTATE TRANSPORTATION CAROLINA INTL TRUCKS INTERSTATE TRANSPORTATION CAROLINA INTL TRUCKS INTERSTATE TRANSPORTATION COLUMBIA 87 LOWES #02520 NOR NORTHERN TOOL OREILLY AUTO #1476 INTERSTATE TRANSPORTATION CUMMINS INC CUMMINS INC	CAROLINA WHOLESALE FLOOR AMZN Mktp US MT3FC4X10 O9/27/2018 CAROLINA BIOLOGIC SUPPLY O9/27/2018 WALMART.COM 800966546 PTOUCHDIRECT.COM AMZN Mktp US MT5FV6XC0 O9/27/2018 AMZN Mktp US MT5FV6XC0 O9/27/2018 AMZN Mktp US MT7A79XS0 O9/27/2018 AMZN Mktp US MT7A79XS0 O9/27/2018 AMZN Mktp US O9/03/2018 AMZN Mktp US O9/04/2018 CHARLESTON RUBBER & GASKE O9/04/2018 SC - 90 - CHARLESTON O9/04/2018 WW WILLIAMS O9/25/2018 WW WILLIAMS O9/25/2018 WW WILLIAMS O9/25/2018 TAYLOR AUTO PARTSO000109 INTERSTATE TRANSPORTATION O9/24/2018 GRAINGER O9/27/2018 INTERSTATE TRANSPORTATION O9/04/2018 INTERSTATE TRANSPORTATION O9/04/2018 INTERSTATE TRANSPORTATION O9/04/2018 INTERSTATE TRANSPORTATION O9/05/2018 INTERSTATE TRANSPORTATION O9/10/2018 CAROLINA INTL TRUCKS O9/10/2018 CAROLINA INTL TRUCKS O9/10/2018 INTERSTATE TRANSPORTATION O9/10/2018 INTERSTATE TRANSPORTATION O9/10/2018 CAROLINA INTL TRUCKS O9/13/2018 INTERSTATE TRANSPORTATION O9/13/2018 OWINGHING OWINGHING O9/13/2018

Printed Date: 8/27/2019 Page 677 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	LOWES #02520	09/20/2018	\$34.63
	LOWES #02520	09/20/2018	\$195.49
	WW WILLIAMS	09/20/2018	\$802.38
	INTERSTATE TRANSPORTATION	09/21/2018	\$1,023.08
	CAROLINA INTL TRUCKS	09/21/2018	\$620.71
	TRUCK PRO	09/24/2018	\$49.29
	INTERSTATE TRANSPORTATION	09/25/2018	\$13.29
	TRUCK PRO	09/25/2018	\$1,674.16
	INTERSTATE TRANSPORTATION	09/25/2018	\$287.07
	CAROLINA INTL TRUCKS	09/26/2018	\$368.61
	INTERSTATE TRANSPORTATION	09/27/2018	\$237.33
			\$14,421.57
KEVIN LAWSON	THE HOME DEPOT #1126	09/12/2018	\$35.91
			\$35.91
KIMBERLY S MOSS	CORRUGATED CONTAINERS INC	00/24/2040	ć70 F7
KIMBERET O MOOO	CORRUGATED CONTAINERS INC	08/31/2018	\$78.57
	SMITH RUBBER STAMP & SEAL	09/07/2018	\$48.60
	FORMS AND SUPPLY - AOPD	09/19/2018	\$275.36 \$402.53
			Ψ+02.55
LAKITA BENN	HOLIDAY INN EXPRESS	08/16/2018	\$159.60
	COMFORT SUITES HILTON	08/16/2018	\$363.00
	HAMPTON INNS	08/17/2018	\$332.64
	FAIRFEILD INN & SUITES	08/17/2018	\$103.23
			\$958.47
LAMAR TOBIN	TRUCK SUPPLY COMPANY O	08/30/2018	\$6.08
	TOOLTOPIA	08/31/2018	\$599.96
	INTERSTATE TRANSPORTATION	08/31/2018	\$627.73
	INTERSTATE TRANSPORTATION	09/04/2018	\$344.48
	FORMS AND SUPPLY - AOPD	09/04/2018	\$12.96
	INTERSTATE TRANSPORTATION	09/05/2018	\$171.27
	FORMS AND SUPPLY - AOPD	09/04/2018	\$232.68
	USPS PO 4518160223	09/06/2018	\$22.50
	CHEMSTATION OF SOUTH CAR	09/06/2018	\$442.26
	TRUCK SUPPLY COMPANY O	09/06/2018	\$12.10
	LOWES #00433	09/10/2018	\$39.10
	TRUCK SUPPLY COMPANY O	09/10/2018	\$13.57
	STAPLES 00103234	09/10/2018	\$35.61
	TOOLTOPIA	09/18/2018	\$599.96
	INTERSTATE TRANSPORTATION	09/18/2018	\$441.27
	AUTOGLASSNOW #18	09/19/2018	\$187.00
	CENTURY GLASS	09/19/2018	\$326.46
	CENTURY GLASS	09/20/2018	\$225.00
	INTERSTATE TRANSPORTATION	09/20/2018	\$100.94
	INSPECTORATE AMERICA	09/22/2018	\$352.85
	BLANCHARD MACHINERY	09/21/2018	\$88.77
	OREILLY AUTO #1617	09/24/2018	\$98.24

Printed Date: 8/27/2019 Page 678 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	INTERSTATE TRANSPORTATION	09/25/2018	\$191.68
	FASTENAL COMPANY01	09/25/2018	\$55.27
	TRUCK PRO	09/26/2018	\$181.48
	WW WILLIAMS COMPANY	09/27/2018	\$252.94
	INTERSTATE TRANSPORTATION	09/27/2018	\$2,131.54
	INTERSTATE TRANSPORTATION	09/27/2018	\$581.86
			\$8,375.56
LINDA PAGE NORWOOD	Amazon Prime	08/31/2018	\$14.03
	AMZN Mktp US	09/04/2018	\$322.81
	AMZN Mktp US	09/08/2018	\$125.90
	FORMS AND SUPPLY - AOPD	09/07/2018	\$115.66
	FORMS AND SUPPLY - AOPD	09/10/2018	\$86.36
	WALMART.COM	09/11/2018	\$33.90
	FORMS AND SUPPLY - AOPD	09/11/2018	\$482.77
	FORMS AND SUPPLY - AOPD	09/11/2018	\$64.78
	FORMS AND SUPPLY - AOPD	09/12/2018	\$211.97
	FORMS AND SUPPLY - AOPD	09/12/2018	\$191.51
	FORMS AND SUPPLY - AOPD	09/14/2018	\$29.47
	FORMS AND SUPPLY - AOPD	09/13/2018	\$499.67
	THE READING WAREHOUSE IN	09/17/2018	\$2,151.79
	THE READING WAREHOUSE IN	09/18/2018	\$288.69
	Amazon.com MT49J4NT2	09/19/2018	\$164.64
	FORMS AND SUPPLY - AOPD	09/18/2018	\$133.92
	FORMS AND SUPPLY - AOPD	09/19/2018	\$79.70
	THE READING WAREHOUSE IN	09/21/2018	\$205.47
	FORMS AND SUPPLY - AOPD	09/26/2018	\$159.41
			\$5,362.45
MADISON BLATCHFORD	OFFICEMAX/DEPOT 6535	08/31/2018	\$23.32
	INTERSTATE TRANSPORTATION	09/04/2018	\$117.68
	UNITY SCHOOL BUS PARTS	09/11/2018	\$271.97
	TRUCK PRO	09/10/2018	\$233.27
	TRUCK PRO	09/17/2018	\$262.77
	TRUCK PRO	09/18/2018	\$96.43
	INTERSTATE TRANSPORTATION	09/18/2018	\$378.78
	TRUCK PRO	09/18/2018	\$27.48
	VEHICLE MAINTENANCE PROG	09/19/2018	\$174.40
	CAROLINA INTL TRUCKS	09/21/2018	\$132.27
	INTERSTATE TRANSPORTATION	09/21/2018	\$125.68
	INTERSTATE TRANSPORTATION	09/24/2018	\$402.21
	ST MATTHEWS SUPPLY COMPAN	09/25/2018	\$42.79
	ST MATTHEWS SUPPLY COMPAN	09/26/2018	\$31.57
	INTERSTATE TRANSPORTATION	09/27/2018	\$80.41
	CUMMINS INC	09/27/2018	\$364.53
	55	03/2//2010	\$2,765.56
MARLENE M SELLARS		06 1 1	4.40
MANLENE W SELLANS	AMZN Mktp US	09/07/2018	\$169.79

Page 679 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE M SELLARS	FORMSTACK, LLC	09/07/2018	\$2,490.00
	FORMSTACK, LLC	09/25/2018	\$2,490.00
	LORICK OFFICE PRODUCTS	09/27/2018	\$1,604.88
			\$6,754.67
IARTHA HUTTO	FREEPORT MARINA STORE	09/05/2018	\$91.49
	FREEPORT MARINA STORE	09/11/2018	\$119.75
	FREEPORT MARINA STORE	09/20/2018	\$91.97
	FREEPORT MARINA STORE	09/25/2018	\$93.42
			\$396.62
IARY SANDERS	INTERSTATE TRANSPORTATION	08/31/2018	\$99.71
	INTERSTATE TRANSPORTATION	08/31/2018	\$15.66
	INTERSTATE TRANSPORTATION	08/31/2018	\$603.63
	INTERSTATE TRANSPORTATION	09/04/2018	\$40.00
	WW WILLIAMS COMPANY	09/04/2018	\$1,643.46
	WW WILLIAMS COMPANY	09/04/2018	\$881.83
	GRAINGER	09/04/2018	\$24.02
	VEHICLE MAINTENANCE PROG	09/05/2018	\$125.60
	WW WILLIAMS COMPANY	09/05/2018	\$1,536.05
	INTERSTATE TRANSPORTATION	09/05/2018	\$1,001.23
	TRUCK PRO	09/05/2018	\$857.86
	WW WILLIAMS COMPANY	09/06/2018	\$2,423.33
	INSPECTORATE AMERICA	09/06/2018	\$298.3
	INTERSTATE TRANSPORTATION	09/06/2018	\$6.25
	INTERSTATE TRANSPORTATION	09/06/2018	\$219.78
	GREENVILLE 88	09/06/2018	\$1,155.24
	INTERSTATE TRANSPORTATION	09/06/2018	\$10.93
	INTERSTATE TRANSPORTATION	09/07/2018	\$953.08
	TRUCK PRO	09/07/2018	\$259.74
	INTERSTATE TRANSPORTATION	09/10/2018	\$250.86
	BLANCHARD MACHINERY	09/10/2018	\$242.59
	GREENVILLE 88	09/12/2018	\$200.76
	INTERSTATE TRANSPORTATION	09/13/2018	\$51.58
	INTERSTATE TRANSPORTATION	09/13/2018	\$424.08
	GRAINGER	09/13/2018	\$146.38
	TRUCK PRO	09/14/2018	\$837.04
	INTERSTATE TRANSPORTATION	09/17/2018	\$109.38
	BLANCHARD MACHINERY	09/17/2018	\$381.93
	INTERSTATE TRANSPORTATION	09/18/2018	\$284.09
	INTERSTATE TRANSPORTATION	09/18/2018	\$133.35
	INTERSTATE TRANSPORTATION	09/18/2018	\$106.83
	INTERSTATE TRANSPORTATION	09/19/2018	\$250.89
	BLANCHARD MACHINERY	09/19/2018	\$476.82
	WW WILLIAMS COMPANY	09/19/2018	\$940.57
	GRAINGER	09/19/2018	\$486.75
	TRUCK PRO	09/20/2018	\$48.83
	INTERSTATE TRANSPORTATION	09/20/2018	\$302.68

Printed Date: 8/27/2019 Page 680 of 1319

CUMMINS INC GREENVILLE 88 GRAINGER GREENVILLE 88	09/20/2018 09/21/2018	\$798.74 \$171.71
GRAINGER		\$171.71
	00/04/00:0	
CDEENIVILLE 00	09/21/2018	\$16.97
GREENVILLE 00	09/21/2018	\$68.64
CUMMINS INC	09/24/2018	\$121.94
INTERSTATE TRANSPORTATION	09/24/2018	\$302.68
CAROLINA INTL TRUCKS	09/24/2018	\$72.57
INTERSTATE TRANSPORTATION	09/26/2018	\$721.39
WW WILLIAMS COMPANY		\$827.80
		\$20,933.52
GRAINGER	09/04/2018	\$258.94
		\$136.75
		\$46.76
		\$33.71
		\$90.39
		\$58.85
		\$31.31
		\$925.00
		\$1,320.38
		\$32.12
		\$105.93
		\$61.72
		\$439.36
		\$61.31
		\$155.05
		\$352.43
		\$74.84
		\$381.22
INTERSTATE TRANSPORTATION		\$30.69
INTERSTATE TRANSPORTATION	09/26/2018	\$147.34
GRAINGER	09/26/2018	\$1,420.96
INTERSTATE TRANSPORTATION	09/27/2018	\$80.39
		\$6,245.45
INTERSTATE TRANSPORTATION	09/04/2018	\$316.88
INTERSTATE TRANSPORTATION	09/05/2018	\$69.06
TRUCK PRO	09/06/2018	\$89.51
AUTOZONE 4973	09/07/2018	\$10.44
BLANCHARD MACHINERY	09/07/2018	\$479.47
INTERSTATE TRANSPORTATION	09/12/2018	\$93.33
CAROLINA INTL TRUCKS	09/19/2018	\$34.29
BLANCHARD MACHINERY		\$184.27
		\$103.50
NOREGON SYSTEMS INC		\$900.00
		\$106.39
		\$51.62
		\$298.16
	INTERSTATE TRANSPORTATION WW WILLIAMS COMPANY GRAINGER GRAINGER GRAINGER MSC MSC GRAINGER CAROLINA INTL TRUCKS ATR TRANSMISSION REMANU GRAINGER GRAINGER GRAINGER GRAINGER INTERSTATE TRANSPORTATION CAROLINA INTL TRUCKS GRAINGER INTERSTATE TRANSPORTATION COLUMBIA 87 MSC SOL SNAP-ON INDUSTRIAL INTERSTATE TRANSPORTATION INTERSTATE TRANSPORTATION GRAINGER INTERSTATE TRANSPORTATION CAROLINA INTL TRUCKS BLANCHARD MACHINERY INTERSTATE TRANSPORTATION CAROLINA INTL TRUCKS BLANCHARD MACHINERY INTERSTATE TRANSPORTATION	INTERSTATE TRANSPORTATION 09/26/2018 WW WILLIAMS COMPANY 09/27/2018 GRAINGER 09/04/2018 GRAINGER 09/04/2018 MSC 09/07/2018 MSC 09/07/2018 GRAINGER 09/07/2018 MSC 09/07/2018 GRAINGER 09/10/2018 CAROLINA INTL TRUCKS 09/11/2018 GRAINGER 09/10/2018 ATR TRANSMISSION REMANU 09/17/2018 GRAINGER 09/18/2018 GRAINGER 09/18/2018 GRAINGER 09/18/2018 GRAINGER 09/18/2018 GRAINGER 09/18/2018 INTERSTATE TRANSPORTATION 09/18/2018 CAROLINA INTL TRUCKS 09/19/2018 GRAINGER 09/19/2018 INTERSTATE TRANSPORTATION 09/20/2018 COLUMBIA 87 09/21/2018 INTERSTATE TRANSPORTATION 09/25/2018 SOL SNAP-ON INDUSTRIAL 09/24/2018 INTERSTATE TRANSPORTATION 09/25/2018 INTERSTATE TRANSPORTATION 09/25/2018 INTERSTATE TRANSPORTATION 09/26/2018 INTERSTATE TRANSPORTATION 09/26/2018 INTERSTATE TRANSPORTATION 09/26/2018 INTERSTATE TRANSPORTATION 09/26/2018 INTERSTATE TRANSPORTATION 09/27/2018 INTERSTATE TRANSPORTATION 09/27/2018 INTERSTATE TRANSPORTATION 09/27/2018 INTERSTATE TRANSPORTATION 09/07/2018 INTERSTATE TRANSPORTATION 09/07/2018 INTERSTATE TRANSPORTATION 09/07/2018 INTERSTATE TRANSPORTATION 09/12/2018 INTERSTATE TRANSPORTATION 09/21/2018

Page 681 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	09/26/2018	\$341.74
	CUMMINS INC	09/26/2018	\$1,055.11
	INTERSTATE TRANSPORTATION	09/26/2018	\$480.01
	CCP INDUSTRIES HOSPECO	09/26/2018	\$209.13
			\$4,822.91
MELISSA BEHIE	STAPLES 00108282	08/31/2018	\$93.36
	INTERSTATE TRANSPORTATION	08/31/2018	\$79.80
	AUTO PARTS OF ST. GEORGE	09/05/2018	\$40.99
	INSPECTORATE AMERICA	09/08/2018	\$304.63
	THE EAGLE RECORD	09/18/2018	\$126.00
	INTERSTATE TRANSPORTATION	09/19/2018	\$49.99
	INTERSTATE TRANSPORTATION	09/20/2018	\$159.22
	TRUCK PRO	09/20/2018	\$209.72
	UNITY SCHOOL BUS PARTS	09/22/2018	\$122.92
	TRUCK PRO	09/24/2018	\$46.01
	CAROLINA INTL TRUCKS	09/24/2018	\$314.78
	VEHICLE MAINTENANCE PROG	09/26/2018	\$141.84
	HUTTO ACE HDWE	09/27/2018	\$20.32
	COLUMBIA 87	09/27/2018	\$144.53
	HUTTO ACE HDWE	09/27/2018	\$28.86
	BLANCHARD MACHINERY	09/27/2018	\$488.29
			\$2,371.26
MELISSA WHITE	INTERSTATE TRANSPORTATION	09/05/2018	\$575.76
	PRAXAIR DIST INC 70551	09/05/2018	\$4.02
	INSPECTORATE AMERICA	09/06/2018	\$82.60
	COLUMBIA 87	09/06/2018	\$148.65
	FASTENAL COMPANY01	09/10/2018	\$269.03
	INTERSTATE TRANSPORTATION	09/10/2018	\$70.36
	NOBLE OIL SERVICES	09/10/2018	\$219.02
	INTERSTATE TRANSPORTATION	09/11/2018	\$76.31
	INTERSTATE TRANSPORTATION	09/12/2018	\$373.70
	INTERSTATE TRANSPORTATION	09/12/2018	\$39.51
	VEHICLE MAINTENANCE PROG	09/12/2018	\$258.06
	BLANCHARD MACHINERY	09/13/2018	\$680.64
	INTERSTATE TRANSPORTATION	09/19/2018	\$11.66
	INTERSTATE TRANSPORTATION	09/19/2018	\$24.34
	INTERSTATE TRANSPORTATION	09/20/2018	\$8.94
	QUALITY EQUIPMENT - WADES	09/21/2018	\$99.57
	H & H CHEVROLET INC	09/24/2018	\$345.66
	INTERSTATE TRANSPORTATION	09/25/2018	\$422.04
	FORMS AND SUPPLY - AOPD	09/25/2018	\$38.53
			\$3,748.40
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	09/04/2018	\$334.59
	ST MATTHEWS SUPPLY COMPAN	09/05/2018	\$5.42
	NAPA STORE 1015002	09/07/2018	\$10.59

Printed Date: 8/27/2019 Page 682 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	ST MATTHEWS SUPPLY COMPAN	09/07/2018	\$7.16
	INSPECTORATE AMERICA	09/11/2018	\$73.70
	INTERSTATE TRANSPORTATION	09/13/2018	\$130.55
	ATR TRANSMISSION REMANU	09/17/2018	\$925.00
	INTERSTATE TRANSPORTATION	09/20/2018	\$80.41
	TURBO DIESEL AND ELECTRIC	09/24/2018	\$140.41
	BLANCHARD MACHINERY	09/25/2018	\$62.68
			\$1,770.51
MICHAEL KARCZESKI	CAROLINA INTL TRUCKS	08/31/2018	\$678.51
	FASTENAL COMPANY01	09/07/2018	\$61.53
	FASTENAL COMPANY01	09/10/2018	\$175.61
	CAROLINA INTL TRUCKS	09/07/2018	\$626.39
	FASTENAL COMPANY01	09/20/2018	\$286.29
	CAROLINA INTL TRUCKS	09/19/2018	\$511.46
	CAROLINA INTL TRUCKS	09/21/2018	\$389.72
	CAROLINA INTL TRUCKS	09/24/2018	\$496.80
	FASTENAL COMPANY01	09/27/2018	\$363.48
			\$3,589.79
MORGAN BLAICH	B AND C CLEANERS	09/04/2018	\$216.25
	ALL ABOUT FABRICS	09/07/2018	\$175.15
	ALL ABOUT FABRICS	09/07/2018	\$116.19
	MICHAELS STORES 6001	09/10/2018	\$51.92
	ETSY.COM - OLDFANGLEDFIND	09/10/2018	\$25.53
	JOANN STORES #2314	09/10/2018	\$69.92
	JOANN STORES #2314	09/13/2018	\$106.42
	AMZN Mktp US	09/14/2018	\$163.50
	JOANN STORES #2314	09/18/2018	\$28.19
	Amazon.com	09/18/2018	\$26.75
	TPM	09/18/2018	\$6.10
	DISCOUNT DANCE SUPPLY	09/24/2018	\$704.04
	TARGET 00011825	09/27/2018	\$83.69
			\$1,773.65
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	09/04/2018	\$129.73
	COLUMBIA 87	09/05/2018	\$2,369.93
	INTERSTATE TRANSPORTATION	09/06/2018	\$258.12
	R & D MACHINE OF MARLBORO	09/07/2018	\$85.00
	FASTENAL COMPANY01	09/07/2018	\$24.01
	FASTENAL COMPANY01	09/07/2018	\$170.99
	COLUMBIA 87	09/07/2018	\$1,971.95
	INTERSTATE TRANSPORTATION	09/12/2018	\$42.01
	FASTENAL COMPANY01	09/21/2018	\$49.77
	INTERSTATE TRANSPORTATION	09/26/2018	\$230.76
		11, 20, 2020	\$5,332.27
NICHOLAS TOWNER	TRUCK RRO	00/04/2010	ć24.4.04
	TRUCK PRO	09/04/2018	\$314.01
	WW WILLIAMS COMPANY	09/06/2018	\$1.63

Printed Date: 8/27/2019 Page 683 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	INTERSTATE TRANSPORTATION	09/06/2018	\$248.52
	MYERS TIRE SUPPLY.COM	09/06/2018	\$290.51
	INSPECTORATE AMERICA	09/08/2018	\$187.20
	INTERSTATE TRANSPORTATION	09/12/2018	\$97.84
	INTERSTATE TRANSPORTATION	09/12/2018	\$613.44
	TRUCK PRO	09/13/2018	\$48.45
	GREENVILLE 88	09/18/2018	\$812.09
	INTERSTATE TRANSPORTATION	09/19/2018	\$16.71
	INTERSTATE TRANSPORTATION	09/19/2018	\$32.46
	INTERSTATE TRANSPORTATION	09/19/2018	\$92.44
	CUMMINS INC	09/20/2018	\$469.95
	CAROLINA INTL TRUCKS	09/20/2018	\$787.33
	TRUCK PRO	09/21/2018	\$22.98
	TRUCK PRO	09/24/2018	\$253.85
	CUMMINS INC	09/25/2018	\$584.32
	WW WILLIAMS COMPANY	09/25/2018	\$14.78
	TRUCK PRO	09/27/2018	\$838.06
	TRUCK PRO	09/27/2018	\$84.23
	GREENVILLE 88	09/27/2018	\$181.14
	WW WILLIAMS COMPANY	09/27/2018	\$99.62
	WW WILLWARD COMMAND	03/21/2010	\$6,091.56
AMELA GARDNER	TRUCK PRO	08/31/2018	\$2,030.71
	INTERSTATE TRANSPORTATION	09/04/2018	\$61.39
	TRIPLE T FLORENCE	08/31/2018	\$95.36
	CAROLINA INTL TRUCKS	09/06/2018	\$448.63
	INSPECTORATE AMERICA	09/07/2018	\$387.60
	FASTENAL COMPANY01	09/10/2018	\$20.00
	CAROLINA INTL TRUCKS	09/11/2018	\$175.48
	INTERSTATE TRANSPORTATION	09/17/2018	\$26.44
	TRUCK PRO	09/17/2018	\$883.42
	INTERSTATE TRANSPORTATION	09/18/2018	\$388.30
	VEHICLE MAINTENANCE PROG	09/19/2018	\$73.92
	WW WILLIAMS COMPANY	09/20/2018	\$297.43
	TRUCK PRO	09/20/2018	\$1,583.91
	WW WILLIAMS COMPANY	09/20/2018	\$437.07
	UNITY SCHOOL BUS PARTS	09/22/2018	\$81.68
	VEHICLE MAINTENANCE PROG	09/21/2018	\$127.84
	INTERSTATE TRANSPORTATION	09/24/2018	\$587.33
	INTERSTATE TRANSPORTATION	09/25/2018	\$463.06
	VEHICLE MAINTENANCE PROG	09/26/2018	\$39.92
	INTERSTATE TRANSPORTATION	09/27/2018	\$45.05
	INTERSTATE TRANSPORTATION	09/27/2018	\$856.29 \$9,110.83
ATRICIA HILTON	INTERSTATE TRANSPORTATION	08/31/2018	\$265.70
-	TRUCK PRO	08/31/2018	\$49.83
	TROCK FRO	00/31/2010	Ş43.03

Printed Date: 8/27/2019 Page 684 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	GRAINGER	09/06/2018	\$538.17
	INTERSTATE TRANSPORTATION	09/06/2018	\$342.25
	BLANCHARD MACHINERY	09/06/2018	\$34.35
	COLUMBIA 87	09/06/2018	\$140.37
	MSC	09/08/2018	\$211.51
	INTERSTATE TRANSPORTATION	09/10/2018	\$134.60
	WW WILLIAMS	09/11/2018	\$512.41
	INTERSTATE TRANSPORTATION	09/12/2018	\$188.37
	OILMEN'S EQUIPMENT CORPOR	09/10/2018	\$583.11
	INSPECTORATE AMERICA	09/13/2018	\$59.00
	INSPECTORATE AMERICA	09/13/2018	\$35.40
	INTERSTATE TRANSPORTATION	09/14/2018	\$152.19
	COLUMBIA 87	09/17/2018	\$110.59
	CAROLINA INTL TRUCKS	09/18/2018	\$63.41
	WW WILLIAMS COMPANY	09/18/2018	\$19.51
	WW WILLIAMS COMPANY	09/18/2018	\$1,970.52
	INTERSTATE TRANSPORTATION	09/18/2018	\$184.81
	CUMMINS INC	09/19/2018	\$568.13
	BLANCHARD MACHINERY	09/19/2018	\$145.57
	STAPLES DIRECT	09/19/2018	\$84.81
	COLUMBIA 87	09/21/2018	\$1,565.33
	FASTENAL COMPANY01	09/24/2018	\$122.75
	OREILLY AUTO #4023	09/24/2018	\$39.24
	INTERSTATE TRANSPORTATION	09/24/2018	\$786.54
	PALMETTO BATTERY SPECIALI	09/25/2018	\$667.46
	FASTENAL COMPANY01	09/26/2018	\$269.00
	SOLAR SOLUTIONS LLC	09/26/2018	\$200.00
	SOLAR SOLUTIONS LLC	09/26/2018	\$387.64
	BURNS FORD MERCURY INC	09/27/2018	\$300.15
			\$11,245.13
PAULA B. PIESTER	AMERICAN AIR0012308418614	08/30/2018	\$478.00
	DELTA AIR 0062338255069	09/04/2018	\$491.60
	DELTA AIR 0062338571749	09/04/2018	\$504.60
	AMERICAN AIR0012309064263	09/04/2018	\$643.09
	AMERICAN AIR0012309069031	09/04/2018	\$572.10
	DELTA AIR 0062338712097	09/05/2018	\$503.60
	AMERICAN AIR0012309064264	09/04/2018	\$643.09
	AMERICAN AIR0012309060528	09/04/2018	\$268.90
	AMERICAN AIR0012309263160	09/05/2018	\$620.60
	AMERICAN AIR0012309451495	09/06/2018	\$634.09
	AMERICAN AIR0012311460553	09/17/2018	\$450.90
	AMERICAN AIR0012311446260	09/17/2018	\$446.90
	AMERICAN AIR0012311699017	09/18/2018	\$276.90
	AMERICAN AIR0012311694041	09/18/2018	\$276.90
	DELTA AIR 0062340777994	09/18/2018	\$503.60
	AMERICAN AIR0012311648029	09/18/2018	\$293.90

Printed Date: 8/27/2019 Page 685 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	DELTA AIR 0062340996504	09/18/2018	\$374.10
	AMERICAN AIR0012311657623	09/18/2018	\$290.59
	DELTA AIR 0062340996503	09/18/2018	\$374.10
	AMERICAN AIR0012311688245	09/18/2018	\$276.90
	UNITED 0162417674769	09/18/2018	\$639.10
	DELTA AIR 0062340015695	09/18/2018	\$415.60
	AMERICAN AIR0012311699015	09/18/2018	\$276.90
	DELTA AIR 0062340916717	09/18/2018	\$503.60
	AMERICAN AIR0012311699016	09/18/2018	\$276.90
	DELTA AIR 0062340304848	09/19/2018	\$422.60
	AMERICAN AIR0012311896091	09/19/2018	\$549.10
	DELTA AIR 0062341050184	09/21/2018	\$766.60
	DELTA AIR 0062341842201	09/21/2018	\$766.60
	DELTA AIR 0062341842202	09/21/2018	\$766.60
	DELTA AIR 0062341050185	09/21/2018	\$766.60
	DELTA AIR 0062341634207	09/21/2018	\$730.50
	DELTA AIR 0062341505641	09/21/2018	\$401.60
	AMERICAN AIR0012312935711	09/25/2018	\$671.59
	AMERICAN AIR0012312928465	09/25/2018	\$417.59
	SOUTHWES 5261491942116	09/25/2018	\$302.60
	AMERICAN AIR0012312935712	09/25/2018	\$671.59
			\$18,270.13
PORSCHE MCCLOUD	STAPLS7203106843000002	09/05/2018	\$269.95
	MAILCHIMP MONTHLY	09/16/2018	\$50.00
	SPIRIT COMMUNICATIONS EB	09/16/2018	\$558.18
	SCGOV 866-340-7105 DMV	09/20/2018	\$6.00
	SC GOV SERVICEFEE	09/20/2018	\$1.10
	SC GOV SERVICEITE	03/20/2016	\$885.23
DANIDALI MILLO			
RANDALL MILLS	SOL SNAP-ON INDUSTRIAL	08/31/2018	\$186.47
	TRACTOR SUPPLY #1444	09/04/2018	\$12.29
	LOWES #02520	09/04/2018	\$391.22
	KINGS OUTDOOR POWER EQU	09/04/2018	\$64.04
	PETE'S BUILDING SUPP	09/06/2018	\$48.09
	LOWES #02520	09/10/2018	\$638.34
	LOWES #02520	09/10/2018	\$64.20
	LOWES #02520	09/10/2018	\$856.00
	SOL SNAP-ON INDUSTRIAL	09/12/2018	\$1,746.50
	LOWES #02520	09/12/2018	\$270.22
	ROBERTSONS ACE	09/12/2018	\$3.82
	SHERWIN WILLIAMS 702146	09/17/2018	\$89.72
	PETE'S BUILDING SUPP	09/17/2018	\$18.72
	ROBERTSONS ACE	09/24/2018	\$31.39
	TRACTOR SUPPLY #1444	09/24/2018	\$127.82
	WILSON TRACTOR	09/25/2018	\$98.66
	KINGS OUTDOOR POWER EQU	09/26/2018	\$294.09

Printed Date: 8/27/2019 Page 686 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$4,941.59
RANDY LINZ	NAPA AUTO 0030273	09/05/2018	\$62.58
	WW WILLIAMS	09/18/2018	\$1,520.14
	WESTBURY ACE HDWE	09/24/2018	\$86.54
	NAPA AUTO 0030273	09/24/2018	\$10.35
	WW WILLIAMS	09/25/2018	\$157.82
	,	03/10/1010	\$1,837.43
REBECCA I CUPSTID	Amazon.com	09/02/2018	\$372.05
	AMAZON.COM AMZN.COM/BILL	09/03/2018	\$833.83
	BARNES&NOBLE.COM-BN	09/06/2018	\$58.42
	BARNES&NOBLE.COM-BN	09/06/2018	\$525.85
	FORMS AND SUPPLY - AOPD	09/18/2018	\$209.90
	FEDEXOFFICE 00015024	09/21/2018	\$1,110.20
	TEDEXOTTICE GOODSOZ4	03/21/2010	\$3,110.25
REGINA BOZIER	INTERSTATE TRANSPORTATION	08/31/2018	\$126.92
	COLUMBIA 87	09/05/2018	\$1,171.01
	ATR TRANSMISSION REMANU	09/06/2018	\$1,825.00
	WW WILLIAMS	09/06/2018	\$454.71
	INSPECTORATE AMERICA	09/14/2018	\$552.50
	INTERSTATE TRANSPORTATION	09/20/2018	\$134.05
	INTERSTATE TRANSPORTATION	09/21/2018	\$5.42
	INTERSTATE TRANSPORTATION	09/25/2018	\$100.25
	INTERSTATE TRANSPORTATION	09/25/2018	\$27.35
	CUMMINS INC	09/25/2018	\$694.39
	INTERSTATE TRANSPORTATION		
		09/27/2018	\$158.44
	INTERSTATE TRANSPORTATION	09/27/2018	\$103.24
	INTERSTATE TRANSPORTATION	09/27/2018	\$248.49
	INTERSTATE TRANSPORTATION	09/27/2018	\$299.40 \$5,901.17
REGINALD PRICE	STALVEY DOOR PRODUCTS	00/04/2019	\$125.00
	STALVEY DOOR PRODUCTS	09/04/2018	
	BELLINGER PARTS 0101600	09/06/2018	\$223.44
	FASTENAL COMPANY01	09/07/2018	\$179.17
	BELLINGER PARTS 0101600	09/10/2018	\$57.24
	BELLINGER PARTS 0101600	09/18/2018	\$376.91
	BELLINGER PARTS 0101600	09/19/2018	\$124.12
	BELLINGER PARTS 0101600	09/21/2018	\$125.99
	AGRI SUPPLY - FLORENCE	09/24/2018	\$13.15 \$1,225.02
RHONDA N RAVEN		22 (22 (22)	
CHONDA IN RAVEN	AMZN Mktp US	09/03/2018	\$34.23
	FORMS AND SUPPLY - AOPD	09/12/2018	\$10.28
	FORMS AND SUPPLY - AOPD	09/20/2018	\$13.77
	Amazon.com MT9YZ6G00	09/27/2018	\$76.01
	AMZN Mktp US MT2SD9X42	09/26/2018	\$57.61
	FORMS AND SUPPLY - AOPD	09/26/2018	\$387.19
	AMZN Mktp US MT64G8VE2	09/27/2018	\$21.59

Printed Date: 8/27/2019 Page 687 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA N RAVEN	IN TROUBLE SHOOTER AC &	09/27/2018	\$277.01
			\$877.69
RICHARD EVANS	ACADEMY SPORTS #137	08/31/2018	\$50.00
	SOL SNAP-ON INDUSTRIAL	09/06/2018	\$488.34
	OREILLY AUTO #1630	09/06/2018	\$22.65
	EZELL HARDWARE INC	09/13/2018	\$155.43
	WAL-MART #1603	09/17/2018	\$7.43
	WAL-MART #1603	09/18/2018	\$9.22
	CARDINAL RUBBER & SEAL IN	09/20/2018	\$188.93
	HARBOR FREIGHT TOOLS 563	09/20/2018	\$28.87
	CARDINAL RUBBER & SEAL IN	09/21/2018	\$89.08
			\$1,039.95
ROBERT FLEMMING	HYDRADYNE FLUID AIR 590	08/30/2018	\$28.70
	HOSEPOWER USA	08/31/2018	\$56.79
	HOSEPOWER USA	09/04/2018	\$55.98
	INTERSTATE TRANSPORTATION	09/04/2018	\$1,010.61
	TRUCK SUPPLY COMPANY O	09/04/2018	\$7.10
	INTERSTATE TRANSPORTATION	09/07/2018	\$54.51
	LOWES #00433	09/10/2018	\$24.56
	INTERSTATE TRANSPORTATION	09/11/2018	\$137.28
	INTERSTATE TRANSPORTATION	09/13/2018	\$77.48
	BLANCHARD MACHINERY	09/17/2018	\$225.15
	WW WILLIAMS COMPANY	09/17/2018	\$1,537.06
	WW WILLIAMS COMPANY	09/17/2018	\$665.34
	TRUCK SUPPLY COMPANY O	09/17/2018	\$54.78
	OREILLY AUTO #1656	09/17/2018	\$137.47
	HOSEPOWER USA	09/18/2018	\$63.12
	AUTOGLASSNOW #18	09/19/2018	\$1.00
	TRUCK SUPPLY COMPANY O	09/22/2018	\$42.58
	LOWES #00433	09/23/2018	\$20.46
	AERO HARDWARE & SUPPLY	09/22/2018	\$55.73
	INTERSTATE TRANSPORTATION	09/24/2018	\$364.29
	OREILLY AUTO #1656	09/24/2018	\$27.10
	AERO HARDWARE & SUPPLY	09/25/2018	\$141.91
	FASTENAL COMPANY01	09/25/2018	\$172.96
	INTERSTATE TRANSPORTATION	09/25/2018	\$105.75
	OREILLY AUTO #1656	09/27/2018	\$17.27
	,	00/11/1000	\$5,084.98
ROBERT HOWARD	PRICES METAL SHOP	09/04/2018	\$35.00
	GRAINGER	09/04/2018	\$522.87
	NAPA AUTO 3000000	09/04/2018	\$11.63
	NAPA AUTO 3000000 NAPA AUTO 3000000	09/05/2018	\$146.34
	HERITAGE HARDWARE	09/08/2018	\$8.55
	LOWES #02207	09/07/2018	\$109.54
	NOR NORTHERN TOOL	09/07/2018	\$103.54
	INON INON I HENIN TOOL	09/07/2018	\$101.76

Printed Date: 8/27/2019 Page 688 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	WW WILLIAMS	09/10/2018	\$297.24
	HERITAGE HARDWARE	09/10/2018	\$24.44
	HERITAGE HARDWARE	09/11/2018	\$70.43
	NAPA AUTO 3000000	09/12/2018	\$29.14
	ADVANCE AUTO PARTS #9845	09/13/2018	\$5.50
	HERITAGE HARDWARE	09/14/2018	\$119.80
	LOWES #02207	09/14/2018	\$115.78
	INTERSTATE TRANSPORTATION	09/17/2018	\$116.61
	INTERSTATE TRANSPORTATION	09/19/2018	\$95.64
	INTERSTATE TRANSPORTATION	09/20/2018	\$11.40
	INTERSTATE TRANSPORTATION	09/21/2018	\$159.40
	HERITAGE HARDWARE	09/26/2018	\$53.31
	INTERSTATE TRANSPORTATION	09/27/2018	\$16.05
	INTERSTATE TRANSPORTATION	09/27/2018	\$26.87
	NAPA AUTO 3000000	09/26/2018	\$6.40
			\$2,083.70
ROBERT MARTIN	NAPA AUTO 0024863	08/30/2018	\$59.23
	AUTOZONE #1020	09/04/2018	\$6.95
	INTERSTATE TRANSPORTATION	09/04/2018	\$699.30
	INTERSTATE TRANSPORTATION	09/04/2018	\$154.34
	INTERSTATE TRANSPORTATION	09/04/2018	\$1,310.76
	UNITY SCHOOL BUS PARTS	09/05/2018	\$294.90
	INTERSTATE TRANSPORTATION	09/06/2018	\$435.83
	INTERSTATE TRANSPORTATION	09/12/2018	\$1,425.98
	WW WILLIAMS	09/17/2018	\$16.93
	WW WILLIAMS	09/17/2018	\$27.75
	WW WILLIAMS	09/17/2018	\$41.22
	SOL SNAP-ON INDUSTRIAL	09/17/2018	\$17.34
	CLINE HOSE AND HYDRAULICS	09/18/2018	\$22.84
	CESCO, INC	09/17/2018	\$29.98
	THE BOOTJACK INC	09/18/2018	\$50.00
	WW WILLIAMS	09/21/2018	\$83.25
	LOWES #00655	09/21/2018	\$83.41
	CAROLINA INTL TRUCKS	09/21/2018	\$172.91
	BLANCHARD MACHINERY	09/25/2018	\$123.20
	STAPLES DIRECT	09/26/2018	\$30.61
	CLINE HOSE AND HYDRAULICS	09/27/2018	\$132.98
	LOWES #00655	09/27/2018	\$451.39
	LOWES #00055	09/27/2018	\$5,671.10
ROBERT SNELGROVE	CAROLINIA INTLITULCUS	09/24/2019	
	CAROLINA INTL TRUCKS	08/31/2018	\$1,361.94 \$1,361.94
RODNEY FORSBERG	MANAY MAILLIANAS CONADANIA	00/21/2010	
	WW WILLIAMS COMPANY	08/31/2018	\$8.92
	LOWES #02548	09/04/2018	\$29.81
	VEHICLE MAINTENANCE PROG	09/05/2018	\$137.02
	UNITY SCHOOL BUS PARTS	09/07/2018	\$129.30

Printed Date: 8/27/2019 Page 689 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY FORSBERG	INTERSTATE TRANSPORTATION	09/06/2018	\$426.28
	INTERSTATE TRANSPORTATION	09/06/2018	\$76.70
	TRUCK PRO	09/06/2018	\$836.27
	CAROLINA INTL TRUCKS	09/07/2018	\$428.30
	GREENVILLE 88	09/10/2018	\$252.35
	INTERSTATE TRANSPORTATION	09/10/2018	\$149.87
	GREENVILLE 88	09/11/2018	\$1,155.24
	PALMETTO BATTERY SPECIALI	09/11/2018	\$917.66
	INTERSTATE TRANSPORTATION	09/12/2018	\$34.63
	MOSSBURG SIGN PRODUC	09/13/2018	\$64.74
	TRUCK PRO	09/13/2018	\$374.09
	UNITY SCHOOL BUS PARTS	09/18/2018	\$97.22
	VEHICLE MAINTENANCE PROG	09/19/2018	\$23.56
	VEHICLE MAINTENANCE PROG	09/19/2018	\$142.38
	OREILLY AUTO #1592	09/26/2018	\$228.53
	INTERSTATE TRANSPORTATION	09/26/2018	\$127.33
	UNITY SCHOOL BUS PARTS	09/28/2018	\$185.87
			\$5,826.07
ROGER BOATWRIGHT	HARLEY AUTO PARTS INC	09/06/2018	\$30.12
	INSPECTORATE AMERICA	09/11/2018	\$313.25
	GRAINGER	09/21/2018	\$262.01
	HARLEY AUTO PARTS INC	09/25/2018	\$44.14
	OSWALD WHOLESALE LUMBER C	09/26/2018	\$1,264.12
	HARLEY AUTO PARTS INC	09/26/2018	\$25.48
	THE THE TOTAL PARTY OF THE	03/20/2010	\$1,939.12
ROOSEVELT DEMERY	GOODYEAR FRASIER TIRE SER	09/07/2018	\$168.97
	CUMMINS INC	09/20/2018	\$16.76
	WW WILLIAMS COMPANY	09/20/2018	\$26.90
		, .	\$212.63
ROXANNE L SIMS	STAPLES DIRECT	09/06/2018	\$74.89
	AMZN Mktp US MT6VB8ZA2	09/18/2018	\$80.29
	FORMS AND SUPPLY - AOPD	09/19/2018	\$120.40
	FORMS AND SUPPLY - AOPD	09/19/2018	\$307.57
	OFFICE DEPOT #2349	09/24/2018	\$18.89
	,01.162.721.61.125.15	03/11/1010	\$602.04
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	08/31/2018	\$252.07
	CHRISTOPHER TRUCKS INC	08/31/2018	\$28.24
	INTERSTATE TRANSPORTATION	08/31/2018	\$196.10
	TRACTOR-SUPPLY-CO #0474	08/31/2018	\$180.18
	INTERSTATE TRANSPORTATION	08/31/2018	\$195.68
	LONG TRAILER	09/04/2018	\$9.40
	DNI AUTO PARTS	09/05/2018	\$34.48
	CAMPBELL-BROWN INC	09/03/2018	\$26.47
	INTERSTATE TRANSPORTATION	09/07/2018	\$203.27
		09/12/2018	\$122.20
	SPARTAN TANK AND TRAILER	09/14/2018	\$122.20

Printed Date: 8/27/2019 Page 690 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	SPARTAN TANK AND TRAILER	09/14/2018	\$122.20
	GRAINGER	09/19/2018	\$41.17
	DOLLAR GENERAL #10162	09/20/2018	\$12.99
	GRAINGER	09/26/2018	\$73.08
			\$1,497.53
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	09/05/2018	\$794.72
	INTERSTATE TRANSPORTATION	09/06/2018	\$7.53
	TRUCK PRO	09/10/2018	\$114.27
	TRUCK PRO	09/13/2018	\$114.27
	INTERSTATE TRANSPORTATION	09/24/2018	\$22.60
	INTERSTATE TRANSPORTATION	09/24/2018	\$300.74
	INTERSTATE TRANSPORTATION	09/25/2018	\$95.21
	UNITY SCHOOL BUS PARTS	09/26/2018	\$146.89
			\$1,596.23
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	08/31/2018	\$27.34
	TRUCK PRO	09/12/2018	\$7.52
	TRACTOR-SUPPLY-CO #0503	09/11/2018	\$80.24
	CAROLINA HOSE AND HYDRAUL	09/19/2018	\$67.26
			\$182.36
SCOTT LAWSON	INTERSTATE TRANSPORTATION	09/04/2018	\$108.99
	LAURENS ELECTRIC COOPERAT	09/04/2018	\$22.95
	SHERWIN WILLIAMS 702146	09/04/2018	\$398.55
	INTERSTATE TRANSPORTATION	09/04/2018	\$25.01
	INTERSTATE TRANSPORTATION	09/04/2018	\$201.14
	INTERSTATE TRANSPORTATION	09/05/2018	\$193.30
	GREENVILLE 88	09/05/2018	\$191.68
	ROBERTSONS ACE	09/05/2018	\$34.97
	INTERSTATE TRANSPORTATION	09/06/2018	\$233.98
	WILSON TRACTOR	09/06/2018	\$777.49
	INTERSTATE TRANSPORTATION	09/06/2018	\$155.05
	CUMMINS INC	09/06/2018	\$214.42
	TRUCK PRO	09/10/2018	\$168.46
	WW WILLIAMS COMPANY	09/10/2018	\$207.63
	GREENVILLE 88	09/10/2018	\$690.51
	INTERSTATE TRANSPORTATION	09/11/2018	\$39.21
	INTERSTATE TRANSPORTATION	09/11/2018	\$214.28
	INTERSTATE TRANSPORTATION	09/11/2018	\$248.03
	BLANCHARD MACHINERY	09/12/2018	\$234.80
	NAPA AUTO PARTS OF L	09/11/2018	\$56.58
	INTERSTATE TRANSPORTATION	09/13/2018	\$151.43
	NEWBERRY GLASS AND MIRROR	09/12/2018	\$685.70
	NEWBERRY GLASS AND MIRROR	09/14/2018	\$20.00
	INSPECTORATE AMERICA	09/14/2018	\$205.65
	LOWES #02520	09/14/2018	\$38.62
	WAL-MART #1130	09/17/2018	\$16.49

Printed Date: 8/27/2019 Page 691 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	SHERWIN WILLIAMS 702146	09/17/2018	\$86.25
	IN ROBERTS EQUIPMENT & R	09/17/2018	\$285.00
	SHERWIN WILLIAMS 702146	09/18/2018	\$154.48
	INTERSTATE TRANSPORTATION	09/18/2018	\$226.51
	WAL-MART #1130	09/18/2018	\$16.80
	ATR TRANSMISSION REMANU	09/18/2018	\$925.00
	SHERWIN WILLIAMS 702146	09/18/2018	\$32.50
	ROBERTSONS ACE	09/19/2018	\$21.99
	INTERSTATE TRANSPORTATION	09/19/2018	\$779.26
	GRAINGER	09/19/2018	\$92.35
	ROBERTSONS ACE	09/20/2018	\$6.87
	NAPA AUTO PARTS OF L	09/21/2018	\$31.57
	GREENVILLE 88	09/24/2018	\$19.65
	GRAINGER	09/25/2018	\$198.26
	FASTENAL COMPANY01	09/26/2018	\$15.74
	GRAINGER	09/26/2018	\$121.42
	BHC TRUCKING INC	09/26/2018	\$462.63
	BHC TRUCKING INC	09/26/2018	\$465.62
	CAROLINA INTL TRUCKS	09/27/2018	\$96.27
	CUMMINS INC	09/27/2018	\$366.31
	GREENVILLE 88	09/27/2018	\$150.04
			\$10,089.44
SUSAN A BARR	FORMS AND SUPPLY - AOPD	09/07/2018	\$125.91
	FORMS AND SUPPLY - AOPD	09/07/2018	\$285.12
	AMZN Mktp US	09/07/2018	\$82.02
	AMZN Mktp US MT5GS8N72	09/19/2018	\$86.52
			\$579.57
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	09/20/2018	\$189.43
	, 6,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/20/2020	\$189.43
TERRI HARWELL	NADA NATO 0024402	00/05/2040	ė70.64
TERRITIARWELL	NAPA AUTO 0024483	09/05/2018	\$70.61
	SC - 90 - CHARLESTON	09/10/2018	\$60.98
	WW WILLIAMS	09/10/2018	\$1,448.47
	STAPLES DIRECT	09/11/2018	\$133.45
	INTERSTATE TRANSPORTATION PARKS AUTO PARTS-17A	09/18/2018	\$80.39 \$93.48
	NAPA AUTO 0024483	09/18/2018	\$41.40
	UNITY SCHOOL BUS PARTS	09/17/2018	\$118.25
	INTERSTATE TRANSPORTATION	09/19/2018 09/18/2018	\$19.48
	TRUCK PRO		\$193.98
	CAROLINA INTL TRUCKS	09/19/2018 09/19/2018	\$246.14
	INTERSTATE TRANSPORTATION	09/19/2018	\$53.85
	CAROLINA INTL TRUCKS	09/20/2018	\$316.30
	TRUCK PRO	09/20/2018	\$697.38
	INTERSTATE TRANSPORTATION	09/20/2018	\$757.24
	BLANCHARD MACHINERY	09/21/2018	\$91.03
	DEALIGIAND WACHINERY	03/21/2010	331.US

Printed Date: 8/27/2019 Page 692 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	09/21/2018	\$308.81
	INTERSTATE TRANSPORTATION	09/24/2018	\$192.15
	INTERSTATE TRANSPORTATION	09/24/2018	\$1,310.42
	WW WILLIAMS	09/24/2018	\$72.25
	CAROLINA INTL TRUCKS	09/25/2018	\$91.29
	BLANCHARD MACHINERY	09/26/2018	\$258.95
	BLANCHARD MACHINERY	09/26/2018	\$274.16
	TRUCK PRO	09/27/2018	\$789.07
	INTERSTATE TRANSPORTATION	09/27/2018	\$358.42
	INTERSTATE TRANSPORTATION	09/27/2018	\$159.79
			\$8,237.74
THOMAS PRICE	HOSEPOWER USA	08/31/2018	\$29.85
	INDUSTRIAL ALIGNMENT	09/05/2018	\$90.48
	AERO HARDWARE & SUPPLY	09/08/2018	\$6.90
	GRAINGER	09/17/2018	\$45.69
	HOSEPOWER USA	09/19/2018	\$109.32
	STAPLES DIRECT	09/22/2018	\$60.77
	WW WILLIAMS COMPANY	09/24/2018	\$962.68
			\$1,305.69
HOMAS WILLIAMS	SOUTHEAST POWER CLEAN	08/31/2018	\$101.13
	CUMMINS INC	09/04/2018	\$126.51
	OREILLY AUTO #2213	09/11/2018	\$16.19
	INSPECTORATE AMERICA	09/13/2018	\$134.90
	NAPA CAMDEN 0023016	09/18/2018	\$30.80
	SOL SNAP-ON INDUSTRIAL	09/20/2018	\$240.00
	FASTENAL COMPANY01	09/24/2018	\$53.96
	CAMDEN PARTS & PROPANE	09/25/2018	\$48.70
	BAKERS GLASS SERVICE	09/24/2018	\$250.00
	NAPA CAMDEN 0023016	09/25/2018	\$32.39
	LOWES #01751	09/26/2018	\$15.20
	BAKERS GLASS SERVICE	09/25/2018	\$275.00
		33/23/232	\$1,324.78
THOMASINA N WILSON	HENDERSON SUPPLY CO	09/10/2018	\$109.69
			\$109.69
TIFFANY Y ROBINSON	DNH GODADDY.COM	09/05/2018	\$19.34
	STK Shutterstock	09/20/2018	\$249.00
			\$268.34
IMOTHY E WHITT	JIM PINSON MOTORS INC	09/11/2018	\$23.65
	MACK FULBRIGHT DIST INC	09/12/2018	\$28.88
	CAROLINA INTL TRUCKS	09/14/2018	\$11.66
	CES-SC-0030	09/14/2018	\$24.55
	GAFFNEY AUTO PARTS	09/13/2018	\$38.74
	GAFFNEY AUTO PARTS	09/14/2018	\$16.74
	4S SIGN AND SUPPLY INC	09/17/2018	\$22.25
	LOWES #02358	09/17/2018	\$288.57

Page 693 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	BUFORD STREET DRUG & ACE	09/17/2018	\$11.39
	RANDOLPH SUPPLY INC	09/18/2018	\$89.37
	GAFFNEY AUTO PARTS	09/19/2018	\$241.47
	GAFFNEY AUTO PARTS	09/20/2018	\$9.54
	MACK FULBRIGHT DIST INC	09/24/2018	\$31.78
			\$838.59
TOMMY GRADY	GREENVILLE 88	08/31/2018	\$49.28
	OREILLY AUTO #1592	09/06/2018	\$19.24
	INTERSTATE TRANSPORTATION	09/11/2018	\$18.38
	INTERSTATE TRANSPORTATION	09/13/2018	\$147.76
	INTERSTATE TRANSPORTATION	09/14/2018	\$91.12
	CAROLINA HOSE AND HYDRAUL	09/14/2018	\$46.97
	INTERSTATE TRANSPORTATION	09/17/2018	\$624.28
	GREENVILLE 88	09/18/2018	\$539.13
	OREILLY AUTO #1592	09/18/2018	\$276.07
	OREILLY AUTO #1592	09/19/2018	\$71.39
	GOODYEAR AUTO SVS CT 2324	09/21/2018	\$618.84
	MSC	09/25/2018	\$283.16
	WW WILLIAMS COMPANY	09/24/2018	\$937.88
	BLANCHARD MACHINERY	09/24/2018	\$169.85
	INTERSTATE TRANSPORTATION	09/24/2018	\$330.97
	MOSSBURG SIGN PRODUC	09/24/2018	\$64.74
	BLANCHARD MACHINERY	09/27/2018	\$517.90
	BLANCHARD MACHINERY	09/27/2018	\$322.69
			\$5,129.65
TRACY W MOORE	PROGRESSIVE BUSINESS PUB	09/11/2018	\$154.95
		. ,	\$154.95
TRACY YARBROUGH	HARLEY AUTO PARTS INC	08/31/2018	\$20.26
	INTERSTATE TRANSPORTATION	08/31/2018	\$253.15
	INTERSTATE TRANSPORTATION	08/31/2018	\$157.68
	INTERSTATE TRANSPORTATION	09/04/2018	\$192.93
	GRAINGER	09/05/2018	\$139.43
	GRAINGER	09/05/2018	\$72.10
	GRAINGER	09/05/2018	\$746.34
	INTERSTATE TRANSPORTATION	09/05/2018	\$90.78
	INTERSTATE TRANSPORTATION	09/06/2018	\$240.84
	INTERSTATE TRANSPORTATION	09/06/2018	\$58.97
	WW WILLIAMS COMPANY	09/07/2018	\$766.55
	INTERSTATE TRANSPORTATION	09/07/2018	\$535.87
	INTERSTATE TRANSPORTATION	09/10/2018	\$102.55
	INTERSTATE TRANSPORTATION	09/11/2018	\$25.97
	BLANCHARD MACHINERY	09/12/2018	\$5.36
	VEHICLE MAINTENANCE PROG	09/12/2018	\$75.26
	INTERSTATE TRANSPORTATION	09/12/2018	\$176.16
	HOMEDEPOT.COM	09/11/2018	\$41.56
	HOWEDER OF COM	03/11/2016	Ş41.30

Printed Date: 8/27/2019 Page 694 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	GRAINGER	09/12/2018	\$146.99
	BLANCHARD MACHINERY	09/13/2018	\$674.93
	CHALKS TRUCK PARTS INC	09/14/2018	\$135.50
	GRAINGER	09/14/2018	\$147.21
	INTERSTATE TRANSPORTATION	09/14/2018	\$983.01
	INTERSTATE TRANSPORTATION	09/17/2018	\$93.43
	COLUMBIA 87	09/17/2018	\$148.65
	TRUCK PRO	09/17/2018	\$7.43
	HARLEY AUTO PARTS INC	09/17/2018	\$20.33
	CUMMINS INC	09/18/2018	\$281.36
	INTERSTATE TRANSPORTATION	09/18/2018	\$102.55
	INTERSTATE TRANSPORTATION	09/19/2018	\$68.77
	VEHICLE MAINTENANCE PROG	09/19/2018	\$111.90
	VEHICLE MAINTENANCE PROG	09/19/2018	\$66.88
	VEHICLE MAINTENANCE PROG	09/19/2018	\$76.44
	INTERSTATE TRANSPORTATION	09/19/2018	\$126.92
	INTERSTATE TRANSPORTATION	09/19/2018	\$51.62
	PALMETTO BATTERY SPECIALI	09/21/2018	\$667.46
	INTERSTATE TRANSPORTATION	09/24/2018	\$174.45
	INTERSTATE TRANSPORTATION	09/24/2018	\$41.73
	INTERSTATE TRANSPORTATION	09/25/2018	\$42.12
	INTERSTATE TRANSPORTATION	09/26/2018	\$7.01
	INTERSTATE TRANSPORTATION	09/27/2018	\$654.35
	TRUCK PARTS SPECIALISTS	09/27/2018	\$257.20
	INTERSTATE TRANSPORTATION	09/27/2018	\$174.40
	INTERSTATE TRANSPORTATION	09/27/2018	\$402.54
	INTERSTATE TRANSPORTATION	09/27/2018	\$421.14
			\$9,788.08
/ALARIE DENISE BYRD	USTREAM TV	09/11/2018	\$106.92
	,==		\$106.92
/IRGINIA BLAKELY	INTERSTATE TRANSPORTATION	09/04/2018	\$256.68
	INSPECTORATE AMERICA	09/13/2018	\$221.85
	SC - 90 - CHARLESTON	09/17/2018	\$1,225.00
	WW WILLIAMS COMPANY	09/18/2018	\$1,223.00
	WW WILLIAMS COMPANY		
	SC - 90 - CHARLESTON	09/18/2018	\$141.57 \$1,225.00
	TRUCK PRO	09/21/2018 09/24/2018	
	TRUCK PRO	09/24/2018	\$219.18 \$3,376.60
/IRGINIA WURZ			
AINGINIA WORL	ERNEST RAWLINS	08/30/2018	\$424.00
	CHARTER COMM	09/05/2018	\$129.93
	J W PEPPER AND SON INC	09/04/2018	\$389.99
	AMZN Mktp US	09/05/2018	\$12.38
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	Amazon.com	09/06/2018	\$7.09
	TROW AND HOLDEN COMPANY,	09/05/2018	\$490.32

Printed Date: 8/27/2019 Page 695 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AMZN Mktp US	09/06/2018	\$9.79
	J W PEPPER AND SON INC	09/06/2018	\$56.00
	AMZN Mktp US	09/09/2018	\$13.95
	WALMART.COM 8009666546	09/07/2018	\$68.92
	GIH GLOBALINDUSTRIALEQ	09/08/2018	\$262.89
	TH CLEANERS	09/07/2018	\$46.22
	Amazon.com	09/07/2018	\$24.70
	LANAHAN PUBLISHERS INC	09/07/2018	\$828.00
	HOOVER FENCE CO.	09/11/2018	\$1,828.74
	NATIONAL AWARDS INC	09/10/2018	\$290.23
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	WALMART.COM 8009666546	09/11/2018	\$40.64
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	ANDERSON STAMP AND ENGRAV	09/11/2018	\$240.04
	Amazon.com	09/11/2018	\$107.25
	LASTPASS.COM	09/12/2018	\$156.60
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	AMZN Mktp US	09/12/2018	\$50.48
	WALMART.COM 8009666546	09/12/2018	\$29.95
	AMZN Mktp US	09/13/2018	\$599.96
	WALMART.COM 8009666546	09/13/2018	\$129.94
	AMZN Mktp US	09/13/2018	\$1,049.93
	HOMEDEPOT.COM	09/14/2018	\$95.37
	AMAZON.COM AMZN.COM/BILL	09/15/2018	\$31.78
	TEACHERSPAYTEACHERS.COM	09/17/2018	\$445.50
	ANDERSON STAMP AND ENGRAV	09/18/2018	\$170.66
	GIH GLOBALINDUSTRIALEQ	09/20/2018	\$262.89
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	WALMART.COM 8009666546	09/21/2018	\$24.49
	OFFICE DEPOT #1214	09/20/2018	\$27.66
	ANDERSON STAMP AND ENGRAV	09/21/2018	\$60.95
	PAYPAL LIQUIDATION	09/24/2018	\$40.00
	AMZN Mktp US MT7JE7MY2	09/28/2018	\$26.95
	PARTS GEEK, LLC	09/27/2018	\$70.41
	AMZN Mktp US MT3SK5XD0	09/28/2018	\$362.52
	ANDERSON STAMP AND ENGRAV	09/27/2018	\$48.76
			\$9,085.88
WANZA ALFORD	NAPA AUTO PARTS 0004820	09/04/2018	\$16.99
	BLANCHARD MACHINERY	09/05/2018	\$72.59
	INTERSTATE TRANSPORTATION	09/05/2018	\$257.35
	INTERSTATE TRANSPORTATION	09/05/2018	\$60.40
	INTERSTATE TRANSPORTATION	09/06/2018	\$492.97
	INTERSTATE TRANSPORTATION	09/07/2018	\$946.30
	CONWAY AUTO PARTS	09/07/2018	\$324.33
	UNITY SCHOOL BUS PARTS	09/01/2018	\$109.36
	INTERSTATE TRANSPORTATION	09/10/2018	\$25.17
	INTERSTALE TRANSFORTATION	03/10/2010	γ2 3.17

Printed Date: 8/27/2019 Page 696 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	09/10/2018	\$161.27
	INTERSTATE TRANSPORTATION	09/14/2018	\$230.40
	INTERSTATE TRANSPORTATION	09/17/2018	\$255.65
	WW WILLIAMS COMPANY	09/19/2018	\$478.08
			\$3,430.86
WAYNE SOUTHARD	GRAINGER	09/04/2018	\$365.04
	INTERSTATE TRANSPORTATION	09/06/2018	\$25.76
	ADVANCE AUTO PARTS #8421	09/11/2018	\$39.93
	GRAINGER	09/19/2018	\$182.52
	ADVANCE AUTO PARTS #8421	09/24/2018	\$51.96
			\$665.21
WILLIAM B MOLE	INSPECTORATE AMERICA	09/20/2018	\$271.20
	OREILLY AUTO #4715	09/24/2018	\$156.69
			\$427.89
WILLIAM BROCK	GREENVILLE 88	09/04/2018	\$23.64
	CUMMINS INC	09/04/2018	\$104.30
	GREENVILLE 88	09/05/2018	\$748.98
	GREENVILLE 88	09/06/2018	\$1,081.20
	TRUCK PRO	09/06/2018	\$398.54
	CUMMINS INC	09/06/2018	\$92.19
	LOWES #03050	09/07/2018	\$105.93
	LOWES #00728	09/11/2018	\$428.93
	IN SUPERIOR HYDRAULIC AN	09/11/2018	\$24.04
	FASTENAL COMPANY01	09/11/2018	\$499.96
	FASTENAL COMPANY01	09/11/2018	\$86.66
	LOWES #00728	09/13/2018	\$197.48
	DNI AUTO PARTS	09/14/2018	\$15.68
	FASTENAL COMPANY01	09/14/2018	\$10.49
	OREILLY AUTO #1430	09/14/2018	\$27.58
	ADVANCE AUTO PARTS #7399	09/17/2018	\$9.08
	SPARTAN TANK AND TRAILER	09/17/2018	\$244.41
	NAPA AUTO PARTS 0000508	09/17/2018	\$26.88
	LOWES #00728	09/18/2018	\$916.62
	FASTENAL COMPANY01	09/21/2018	\$175.64
	IN SUPERIOR HYDRAULIC AN	09/25/2018	\$50.66
	WHITE JONES ACE HDWE	09/25/2018	\$23.53
	OREILLY AUTO #4306	09/25/2018	\$4.42
	LOWES #03050	09/25/2018	\$69.29
	FASTENAL COMPANY01	09/26/2018	\$74.48
	BLANCHARD MACHINERY	09/26/2018	\$169.85
	LOWES #00728	09/26/2018	\$41.99
	DADE PAPER ATLANTA	09/26/2018	\$253.03
	GREENVILLE 88	09/26/2018	\$1,927.68
	THE HOME DEPOT #1105	09/26/2018	\$6.37
	TRUCK PRO	09/27/2018	\$486.34

Printed Date: 8/27/2019 Page 697 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	WHITE JONES ACE HDWE	09/27/2018	\$40.65
	LOWES #00728	09/27/2018	\$27.95
			\$8,394.47
WILLIAM KEVIN WARE	CUMMINS INC	09/06/2018	\$134.02
	CUMMINS INC	09/06/2018	\$251.95
	INTERSTATE TRANSPORTATION	09/12/2018	\$120.66
	INSPECTORATE AMERICA	09/13/2018	\$119.40
	LOWES #00518	09/13/2018	\$697.80
	LOWES #00518	09/14/2018	\$292.82
	INTERSTATE TRANSPORTATION	09/17/2018	\$133.88
	GRAINGER	09/17/2018	\$316.32
	INTERSTATE TRANSPORTATION	09/18/2018	\$58.42
	INTERSTATE TRANSPORTATION	09/19/2018	\$24.87
	LOWES #00518	09/27/2018	\$202.17
			\$2,352.31
YADIRA HOSTOS	HILTON HOTELS POST OAK	08/30/2018	\$561.60
	QUALITY INN	08/30/2018	\$124.48
	MARRIOTT MARQUIS WASH	08/31/2018	\$640.58
	RENAISSANCE ASHEVILLE	08/31/2018	\$581.95
	COURTYARD BY MARRIOTT	08/31/2018	\$103.23
	HAMPTON INNS	08/31/2018	\$208.32
	MOKARA AND LA MANSION HOT	08/30/2018	\$789.24
	HILTON HOTELS POST OAK	08/30/2018	\$561.60
	HILTON HOTELS POST OAK	08/30/2018	\$748.80
	HILTON HOTELS POST OAK	08/30/2018	\$748.80
	STAYBRIDGE SUITES MYRTLE	09/02/2018	\$577.56
	TRADEWINDS ISLAND RESORT	09/03/2018	\$213.57
	TRADEWINDS ISLAND RESORT	09/03/2018	\$213.57
	TRADEWINDS ISLAND RESORT	09/03/2018	\$213.57
	TRADEWINDS ISLAND RESORT	09/03/2018	\$213.57
	TRADEWINDS ISLAND RESORT	09/03/2018	\$213.57
	Doubletree Myrtle Beach	09/04/2018	\$93.00
	HILTON HOTELS	08/16/2018	\$517.54
	HOTEL FLORENCE	08/17/2018	\$312.48
	Doubletree Myrtle Beach	09/04/2018	\$128.68
	HOTEL FLORENCE	08/17/2018	\$312.48
	HILTON GARDEN INN	08/16/2018	\$155.23
	HAMPTON INN	08/17/2018	\$117.60
	CROWNE PLAZA GREENVILLE	08/17/2018	\$208.54
	HOLIDAY INN EXPRESS	08/16/2018	\$143.36
	EMBASSY SUITES CHLSTN	09/05/2018	\$221.06
	HILTON HOTELS POST OAK	09/05/2018	\$748.80
	HILTON HOTELS POST OAK	09/05/2018	\$748.80
	HILTON HOTELS POST OAK	09/05/2018	\$561.60
	EMBASSY SUITES CHLSTN	09/05/2018	\$221.06
	HILTON HOTELS POST OAK	09/05/2018	\$561.60

Printed Date: 8/27/2019 Page 698 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HYATT PLACE GREENVILLE	09/06/2018	\$104.16
	HILTON HOTELS POST OAK	09/05/2018	\$748.80
	TRADEWINDS ISLAND RESORT	09/07/2018	\$427.14
	HOLIDAY INN EXPRESS & SU	09/06/2018	\$122.08
	DAYS INN FLORENCE	09/07/2018	\$80.64
	HOLIDAY INN EXPRESS	09/06/2018	\$105.09
	TRADEWINDS ISLAND RESORT	09/07/2018	\$640.71
	COURTYARD BY MARRIOTT-	09/08/2018	\$104.27
	HOLIDAY INN EXPRESS	09/07/2018	\$315.27
	TRADEWINDS ISLAND RESORT	09/07/2018	\$640.71
	HAMPTON INN CHARLESTON	09/06/2018	\$212.61
	HOME2SUITES BY HILTON	09/07/2018	\$312.48
	HOLIDAY INN EXPRESS	09/06/2018	\$210.18
	TRADEWINDS ISLAND RESORT	09/07/2018	\$854.28
	COURTYARD BY MARRIOTT-	09/08/2018	\$104.27
	HOLIDAY INN EXPRESS	09/07/2018	\$315.27
	HOLIDAY INN EXPRESS & SU	09/06/2018	\$244.16
	HOLIDAY INN EXPRESS & SU	09/06/2018	\$244.16
	RESIDENCE INNS IRMO NW	09/07/2018	\$235.20
	COURTYARD BY MARRIOTT-	09/08/2018	\$104.27
	TRADEWINDS ISLAND RESORT	09/07/2018	\$427.14
	HOME2 SUITES GREENVILL	09/07/2018	\$104.16
	COURTYARD BY MARRIOTT-	09/08/2018	\$104.27
	SHERATON NEW ORLEANS	09/11/2018	\$522.93
	SHERATON NEW ORLEANS	09/11/2018	\$730.85
	OMNI SHOREHAM	09/11/2018	\$354.73
	HAMPTON INN EASLEY	09/13/2018	\$193.14
	DOUBLETREE NEW ORLEANS	09/12/2018	\$333.46
	HOLIDAY INN EXPRESS & SU	09/13/2018	\$116.60
	TRADEWINDS ISLAND RESORT	09/17/2018	\$292.67
	COUNTRY INN & SUITES	09/18/2018	\$103.23
	FAIRFIELD INN & SUITES	09/20/2018	\$103.23
	HOLIDAY INN ANDERSON	09/19/2018	\$103.23
	HAMPTON INN CHARLESTON	09/21/2018	\$212.61
	EMBASSY KINGSTON PLANT	09/21/2018	\$142.34
	HAMPTON INN AND SUITES	09/20/2018	\$419.58
	FAIRFIELD INN & SUITES	09/21/2018	\$206.46
	EMBASSY KINGSTON PLANT	09/21/2018	\$155.66
	HAMPTON INN EASLEY	09/21/2018	\$241.98
	FAIRFIELD INN & SUITES	09/21/2018	\$206.46
	EMBASSY KINGSTON PLANT	09/21/2018	\$142.34
	HILTON GARDEN INN	09/20/2018	\$128.70
	FAIRFIELD INN & SUITES	09/21/2018	\$103.23
	EMBASSY KINGSTON PLANT	09/21/2018	\$142.34
	DOUBLETREE HOTELS	09/23/2018	\$718.38
	DOUBLETREE HOTELS	09/23/2018	\$631.80

Printed Date: 8/27/2019 Page 699 of 1319

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	HOLIDAY INN EXPRESS & SU	09/24/2018	\$107.16
	HOLIDAY INN EXPRESS & SU	09/24/2018	\$107.16
	HOLIDAY INN EXPRESS & SU	09/24/2018	\$107.16
	HOLIDAY INN EXPRESS & SU	09/24/2018	\$107.16
	HOLIDAY INN EXPRESS & SU	09/24/2018	\$107.16
	HYATT REGENCY SAVANNAH	09/25/2018	\$642.54
	HOLIDAY INN EXPRESS GREE	09/25/2018	\$103.23
	HOLIDAY INN EXPRESS	09/25/2018	\$150.08
	HYATT REGENCY SAVANNAH	09/25/2018	\$642.54
	HAMPTON INN GREENWOOD	09/25/2018	\$103.23
	HYATT REGENCY SAVANNAH	09/25/2018	\$642.54
	HYATT REGENCY SAVANNAH	09/25/2018	\$704.54
	HOLIDAY INN EXPRESS	09/21/2018	\$159.60
	HAMPTON INNS	09/26/2018	\$104.16
	HOLIDAY INN EXPRESS	09/24/2018	\$151.20
			\$28,772.57

Total for EDUCATION DEPARTMENT: \$579,620.73

Printed Date: 8/27/2019 Page 700 of 1319

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	RASIXCC INC	09/06/2018	\$138.56
	J M GRACE	09/05/2018	\$108.61
	RASIXCC INC	09/20/2018	\$874.82

\$1,121.99

\$1,121.99 **Total for EDUCATION OVERSIGHT COMMITTEE:**

Printed Date: 8/27/2019 Page 701 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	PUBLIX 067	09/10/2018	\$128.54
	IMI INFORMACONF FEES	09/18/2018	\$755.00
			\$883.54
ALAN RAY	NORTHERN TOOL EQUIP SC	09/05/2018	\$427.99
	WAL-MART #1164	09/14/2018	\$9.96
	LOWES #00416	09/18/2018	\$50.04
	DKC DIGI KEY CORP	09/19/2018	\$261.45
	JOHNSTONE SUPPLY 394	09/18/2018	\$105.10
	THE HOME DEPOT #1112	09/18/2018	\$5.80
			\$860.34
BARRY REID	NBF NATL BIZ FURNITURE	09/19/2018	\$438.00
			\$438.00
BEN WILSON	SPECTRA LOGIC CORP	08/31/2018	\$2,259.82
	ARVATO SYSTEMS AVID USWWW	08/31/2018	\$299.00
	ARVATO SYSTEMS AVID USWWW	08/31/2018	\$299.00
	ARVATO SYSTEMS AVID USWWW	08/31/2018	\$299.00
	TELESTREAM LLC	09/05/2018	\$99.00
	CDW GOVT #PGQ3969	09/19/2018	\$2,186.35
			\$5,442.17
CRAIG NESS	WWW.NCHSOFTWARE.COM	08/31/2018	\$39.85
	STAPLES DIRECT	09/01/2018	\$151.19
	SIMPSON ACE HDWE	09/04/2018	\$30.20
	BATTERIES PLUS - #0235	09/04/2018	\$524.74
	THE ITEM	09/07/2018	\$174.00
	BESTBUYCOM805561535629	09/07/2018	\$171.1
	B&H PHOTO 800-606-6969	09/12/2018	\$2.9
	TARGET 00022772	09/13/2018	\$76.4
	B&H PHOTO 800-606-6969	09/20/2018	\$112.9
	B&H PHOTO 800-606-6969	09/20/2018	\$88.90
			\$1,372.34
OON FOUCHE	TRANE SUPPLY-115412	08/30/2018	\$16.03
			\$16.03
OON GODISH	AMZN Mktp US	09/04/2018	\$21.96
	3PLAY MEDIA	09/05/2018	\$156.99
			\$178.9
OONNA MURSULI	NAB MEMBERSHIP	09/17/2018	\$1,080.0
	IN TECHMEDIA, LLC	09/18/2018	\$1,125.00
			\$2,205.00
DREW SHEALY	PDQCOM	09/20/2018	\$450.00
	ISC 2	09/21/2018	\$85.00
			\$535.00
ERICAL JONES	ADOBE CAPTIVATE SUBS	09/19/2018	\$499.00
	CHARGE.PREZI.COM	09/19/2018	\$59.00

Printed Date: 8/27/2019 Page 702 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ERICAL JONES	STAPLES 00103911	09/26/2018	\$25.88
			\$583.88
FRANK HUTTO	RICHLAND INDUSTRIAL	09/04/2018	\$194.08
	BAMBERG AUTO PARTS LLC	09/05/2018	\$15.94
	DOLLARTREE	09/05/2018	\$20.14
	DOLLARTREE	09/05/2018	\$8.48
	BAMBERG AUTO PARTS LLC	09/06/2018	\$27.28
	BILLYS LAWN FARM AND GARD	09/13/2018	\$27.69
	BILLYS LAWN FARM AND GARD	09/13/2018	\$3.20
	BILLYS LAWN FARM AND GARD	09/13/2018	\$150.44
	WAL-MART #0642	09/18/2018	\$87.00
	1000BULBS.COM	09/20/2018	\$476.10
	ALLFUSES COM	09/20/2018	\$99.62
			\$1,109.97
GLENN LITTLE	DKC DIGI KEY CORP	09/05/2018	\$157.24
	MOUSER ELECTRONICS INC	09/06/2018	\$129.31
	ZORO TOOLS INC	09/08/2018	\$181.49
	B G MICRO	09/07/2018	\$31.04
	BATTERYGUY	09/20/2018	\$156.71
	NAV TECH GPS	09/24/2018	\$441.80
	AMZN Mktp US MT7IB4PH0	09/26/2018	\$39.95
	DKC DIGI KEY CORP	09/27/2018	\$205.25
			\$1,342.79
GLENN RAWLS	FACEBK LZ8LPGE6C2	08/31/2018	\$150.00
	GAN 1120GRNVILLENEWCIR	09/05/2018	\$12.00
	FOLDERPRINTERS.COM	09/13/2018	\$438.49
	DISPLAYS2GO	09/18/2018	\$413.57
	DISCOUNTMUGS.COM	09/18/2018	\$665.09
	TOTALLYPROMOTIONAL.COM	09/19/2018	\$500.00
	D J WALL-ST-JOURNAL	09/20/2018	\$36.99
	DISCOUNTMUGS.COM	09/19/2018	\$250.91
	DRI PRINTING SERVICES	09/19/2018	\$358.62
	Twitter Online Ads	09/20/2018	\$99.00
	4AllPromos	09/21/2018	\$782.99
			\$3,707.66
GLINDA PATTERSON	FAMILY DOLLAR #0497	09/06/2018	\$18.36
	SEDC PAYMENT	09/26/2018	\$317.01
	YOURMEMBER-CAREERS	09/26/2018	\$699.00
	YOURMEMBER-CAREERS	09/27/2018	\$699.00
			\$1,733.37
HOLLY BOUNDS-JACKSON	NEXT DAY DISPLAY	08/31/2018	\$269.99
	IN LOW COUNTRY SANITATIO	08/31/2018	\$300.00
	MURR PRINTING BEAUFORT	08/31/2018	\$56.71
	B&H PHOTO 800-606-6969	08/31/2018	\$1,990.00
		,-,	, _,

Printed Date: 8/27/2019

Page 703 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY BOUNDS-JACKSON	WAL-MART #1383	09/05/2018	\$368.74
	PIGGLY WIGGLY #193	09/10/2018	\$31.29
			\$3,177.85
EFF BULLARD	ADVANCE AUTO PARTS #8161	09/18/2018	\$36.35
	LOWES #02520	09/25/2018	\$16.03
			\$52.38
OHN GASQUE	GAN 1120GRNVILLENEWCIR	09/05/2018	\$12.00
	EPP NEWSPAPER GROUP	09/18/2018	\$99.82
			\$111.82
EVIN JORDAN	FASTENAL COMPANY01	08/31/2018	\$7.85
	B&H PHOTO 800-606-6969	09/20/2018	\$299.00
			\$306.85
EON DIXON	HARBOR FREIGHT TOOLS 634	09/06/2018	\$78.79
	LOWES #03026	09/10/2018	\$24.27
	SUBURBAN PROPANE	09/12/2018	\$238.21
	CAROLINA FIRE & SAFETY AP	09/17/2018	\$93.29
	WAL-MART #4506	09/20/2018	\$7.56
	STAPLES 00103911	09/19/2018	\$16.28
			\$458.40
ARK JAHNKE	DNH GODADDY.COM	09/04/2018	\$24.59
	PEE DEE ELECTRIC COOPERA	09/06/2018	\$2,500.00
	PEE DEE ELECTRIC COOPERA	09/06/2018	\$635.74
	AIKEN ELECTRIC COOPERATIV	09/06/2018	\$314.18
	DNH GODADDY.COM	09/11/2018	\$20.17
	SOUTH CAROLINA PRESS SVC	09/12/2018	\$60.00
	NORTHERN TOOL EQUIP SC	09/12/2018	\$481.49
	CAROLINA POWER EQUIPMENT	09/13/2018	\$2,351.04
	IN POWELL ELECTRIC	09/14/2018	\$87.70
	SMPTE	09/18/2018	\$600.00
	STAPLES DIRECT	09/25/2018	\$36.80
	DNH GODADDY.COM	09/26/2018	\$201.70
			\$7,313.41
ICHAEL GILL	SPORTSMANS WAREHOUSE 155	09/13/2018	\$523.44
	UNITED REFRIG BR #U2	09/16/2018	\$664.97
	GATESAIR, INC	09/21/2018	\$906.00
	JOHNSTONE SUPPLY COLUMB	09/21/2018	\$376.54
	JOHNSTONE SUPPLY COLUMB	09/21/2018	\$674.99
	MOUSER ELECTRONICS INC	09/21/2018	\$419.00
	UNITED REFRIG BR #U2	09/24/2018	\$73.18
	GATESAIR, INC	09/25/2018	\$607.00
			\$4,245.12
IIKE MOAK	CK SUPPLY 238	09/04/2018	\$80.17
	ADVANCED DOOR SYSTEMS	09/04/2018	\$30.24
	GIH GLOBALINDUSTRIALEQ	09/07/2018	\$135.46

Printed Date: 8/27/2019 Page 704 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	LOWES #01064	09/07/2018	\$13.74
	1140 PERRY MANN	09/06/2018	\$476.68
	GIH GLOBALINDUSTRIALEQ	09/11/2018	\$376.33
	LOWES #00385	09/10/2018	\$92.84
	D & L PARTS CO INC #20	09/10/2018	\$41.58
	RICHLAND INDUSTRIAL	09/10/2018	\$36.00
	IN LEVER REPAIRS	09/17/2018	\$329.00
	LOWES #00385	09/17/2018	\$201.01
	WAL-MART #4379	09/17/2018	\$44.32
	FASTENAL COMPANY01	09/18/2018	\$18.22
	RICHLAND INDUSTRIAL	09/18/2018	\$84.75
	CABLE AND CONNECTIONS - L	09/18/2018	\$37.64
	1140 PERRY MANN	09/18/2018	\$274.52
	GATEWAY SUPPLY COMPANY	09/20/2018	\$680.40
	CARAWAY FIRE & SAFETY	09/21/2018	\$486.00
	THE KEY SHOP INC	09/21/2018	\$65.00
	LOBBYGUARD SOLUTIONS LLC	09/24/2018	\$500.00
	PAYPAL SAVVY SEAL	09/24/2018	\$19.98
	Amazon.com MT9NL5AE1	09/25/2018	\$289.03
	CAROLINA PCO SUPPLY	09/24/2018	\$256.80
	ROSE TALBERT PAINT COMPAN	09/25/2018	\$76.80
	GATEWAY SUPPLY COMPANY	09/25/2018	\$268.81
	RICHLAND INDUSTRIAL	09/25/2018	\$325.95
	GATEWAY SUPPLY COMPANY	09/26/2018	\$281.05
	1140 PERRY MANN	09/27/2018	\$198.07
	SCOTT MACHINE& E-BADGE	09/27/2018	\$462.90
	NAPA STORE 1015006	09/27/2018	\$51.58
	CAMPING WORLD #96	09/27/2018	\$10.68
	GANTING WORLD 1130	03/27/2010	\$6,245.55
MIKE ROLLISON	BI-LO GROCERY #5723	09/04/2018	\$7.89
	JT'S CHRYSLER JEEP DODGE	09/25/2018	\$207.15
	TE BLUFF-FR #0911	09/27/2018	\$639.96
		3372172323	\$855.00
RENEE LAYSON	THE HOME DEPOT #1106	09/10/2018	\$27.19
	OFFICE DEPOT #2349	09/13/2018	\$151.18
	AMZN Mktp US MT5D421H0	09/25/2018	\$629.00
	·	, ,	\$807.37
RICKY VICK	BEST BUY 00002642	09/25/2018	\$1,497.92
	PALMETTO KUSTOM KARTZ LLC	09/25/2018	\$149.80
			\$1,647.72
ROBERT DINKINS	LOWES #00499	09/18/2018	\$138.77
	LOWES #00499	09/18/2018	\$448.31
	LOWES #00626	09/20/2018	\$24.80
	SHERWIN WILLIAMS 702076	09/24/2018	\$240.08
	SHERWIN WILLIAMS 702076	09/26/2018	\$94.41

State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 705 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$946.37
SCOT PARSONS	INCOGNEATO ANNUAL PLAN	08/31/2018	\$299.00
	SHI INTERNATIONAL CORP	08/31/2018	\$619.47
		33/32/2323	\$918.47
SCOTTIE SCOTT	SUBURBAN PROPANE	09/20/2018	\$609.98
	CAROLINA FIRE & SAFETY AP	09/25/2018	\$48.00
		03/13/1010	\$657.98
SHAUN BENNETT	Amazon.com	09/04/2018	\$39.89
	UDEMY ONLINE COURSES	09/02/2018	\$19.98
	Amazon.com MT3E22J90	09/21/2018	\$399.17
	AMZN Mktp US MT26D5E52	09/25/2018	\$120.29
	AMENIANCE OF MIZOSSESSE	03/23/2013	\$579.33
STEVE KARR	D & L PARTS CO INC #20	09/05/2018	\$17.54
	STAPLES DIRECT	09/08/2018	\$56.91
	LOWES #01064	09/13/2018	\$80.94
		03/13/1013	\$155.39
STEVEN JORDAN	AMZN Mktp US	09/01/2018	\$93.38
	Amazon.com	09/01/2018	\$19.40
	APL APPLE ONLINE STORE	09/01/2018	\$61.56
	Amazon.com	09/09/2018	\$336.72
	AMZN Mktp US	09/09/2018	\$36.77
	Amazon.com	09/11/2018	\$286.18
	AMZN Mktp US	09/11/2018	\$1,099.00
	AMZN Mktp US	09/11/2018	\$303.89
	Amazon.com	09/19/2018	\$168.36
	Amazon.com	09/19/2018	\$140.39
	Amazon.com	09/19/2018	\$82.07
	STAPLES DIRECT	09/18/2018	\$347.75
	AMZN Mktp US	09/19/2018	\$87.51
	EPC, INC.	09/19/2018	\$267.77
	APL APPLE ONLINE STORE	09/21/2018	\$19.99
	Amazon.com MT6WC40P0	09/25/2018	\$84.00
	AMZN Mktp US MT7RF0G00	09/27/2018	\$46.77
		,	\$3,481.51
STEVEN MCCONNELL	OFFICE DEPOT #2349	09/19/2018	\$96.10
			\$96.10
TABITHA SAFDI	В&Н РНОТО 800-606-6969	08/31/2018	\$599.90
	PAYPAL CAROLINASHE	09/12/2018	\$70.00
	PRZCHARGE.PREZI.COM	09/18/2018	\$29.00
	IN SODA CITY	09/18/2018	\$50.00
			\$748.90
TED BIRDWELL	AMZN Mktp US	09/05/2018	\$31.36
	·	, ,	\$31.36

Printed Date: 8/27/2019 Page 706 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TERRY LAMBERT	PALMETTO BATTERY SPECIALI	09/04/2018	\$119.60
	PALMETTO BATTERY SPECIALI	09/04/2018	\$119.60
	JRS-VA	09/06/2018	\$978.34
	LOWES #01718	09/12/2018	\$13.74
	STOCKMAN OIL	09/14/2018	\$577.81
	MOORE & BALLIEW OIL-SPART	09/17/2018	\$586.67
			\$2,395.76
THOMAS RICHARDSON	OFFICE DEPOT #336	09/05/2018	\$48.56
	JRS-VA	09/06/2018	\$644.88
	JRS-VA	09/06/2018	\$408.23
	LOWES #01120	09/11/2018	\$75.24
	LOWES #01120	09/12/2018	\$17.93
	NAPA AUTO 022008	09/27/2018	\$243.93
			\$1,438.77
FODD SIMMONS	BI-LO GROCERY #5723	09/10/2018	\$59.88
	PALMETTO KUSTOM KARTZ LLC	09/25/2018	\$41.68
	CAPITAL CLEANING SOLUT	09/26/2018	\$300.00
	TE BLUFF-FR #0911	09/26/2018	\$780.00
	JT'S CHRYSLER JEEP DODGE	09/26/2018	\$68.14
			\$1,249.70
OM POSEY	AMZN Mktp US	08/31/2018	\$39.70
	STAPLES 00103911	08/31/2018	\$26.99
	SATMODO 8002792366	09/12/2018	\$300.53
	ONESTREAM - STANDARD	09/23/2018	\$45.00
	AMZN Mktp US MT23D21H0	09/25/2018	\$27.70
	BEST BUY 00005074	09/27/2018	\$53.98
			\$493.90
TONYA HOLROYD	A 1 COMPONENTS	09/06/2018	\$157.98
	Amazon.com	09/07/2018	\$76.05
	STAPLES 00103911	09/06/2018	\$63.68
	PRAXAIR DIST INC 70551	09/24/2018	\$46.70
	AIRGAS SOUTH	09/25/2018	\$103.20
			\$447.61
RACEY BUCHANAN	WM SUPERCENTER #4457	09/05/2018	\$571.23
	DOLLAR GENERAL #17136	09/11/2018	\$12.69
	BEST BUY 00015156	09/24/2018	\$156.55
			\$740.47
YORA MOODY	MATTERPORT.COM	09/04/2018	\$49.00
	WWW.CLEVERBRIDGE.NET	09/17/2018	\$79.95
	AVNGATE SOTHINK.COM	09/17/2018	\$87.98
			\$216.93
WENDY SCHNEIDER	WSC Windstream Pmt&Fee	09/08/2018	\$74.18
	STAPLS7204053349000001	09/08/2018	\$30.48
	Amazon.com MT4ZS2AU0	09/23/2018	\$129.51

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 707 of 1319

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	STAPLS7204826339000001	09/23/2018	\$5.99
			\$240.16
WILLIAM RICHARDSON	DIGITAL JUICE	09/19/2018	\$241.08
	H&E EQUIPMENT SERVICES	09/21/2018	\$387.00
			\$628.08

Total for EDUCATIONAL TELEVISION COM: \$61,097.30

Printed Date: 8/27/2019 Page 708 of 1319

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	WM SUPERCENTER #1286	09/25/2018	\$61.00
			\$61.00
BRIAN LEACH	GOOGLE GSUITE ELECTION	09/03/2018	\$10.80
	ADOBE SYSTEMS. INC.	09/22/2018	\$31.49
			\$42.29
DAYLIN SILBER	CLOUDFLARE	09/04/2018	\$200.00
	AMZN Mktp US	09/18/2018	\$741.80
	Amazon.com	09/19/2018	\$491.76
	CDW GOVT #PGK8572	09/18/2018	\$1,534.87
	AMZN Mktp US	09/18/2018	\$205.00
	AMZN Mktp US MT3SP5XR2	09/26/2018	\$366.52
			\$3,539.95

Total for ELECTION COMMISSION: \$3,643.24

Printed Date: 8/27/2019 Page 709 of 1319

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	AMZN Mktp US MT7IE4AF0	09/23/2018	\$324.19
	Amazon.com MT8B690J0	09/25/2018	\$129.57
	AMZN Mktp US MT30L5A31	09/25/2018	\$49.85
	AMZN Mktp US MT4SZ2AM1	09/25/2018	\$126.45
	AMZN Mktp US MT0Y25MT2	09/27/2018	\$149.98
			\$780.04
ANDREW FOX	UPS 00000011527V358	09/03/2018	\$10.46
	FEDEX 173051666	09/04/2018	\$138.00
	ADOBE IL CREATIVE CLD	09/05/2018	\$19.99
	UPS 00000011527V368	09/10/2018	\$190.98
	UPS 00000011527V378	09/17/2018	\$22.93
	MCMASTER-CARR	09/17/2018	\$18.46
	UPS 00000011527V388	09/24/2018	\$56.45
			\$457.27
ANNA LANE	Spotify USA	09/01/2018	\$10.79
	DISCOUNT COFFEE COM	09/05/2018	\$139.95
			\$150.74
BERNETHA WITHERSPOON	AMZN Mktp US	09/01/2018	\$29.99
	AMZN Mktp US	09/07/2018	\$299.98
	AMZN Mktp US	09/09/2018	\$68.44
	WM SUPERCENTER #7188	09/27/2018	\$83.54
			\$481.95
BILL MCWHITE	WM SUPERCENTER #630	09/12/2018	\$30.08
			\$30.08
DAVID MCBRIDE	UNITYTECHNOLOGIES A/S	09/01/2018	\$125.00
	ADOBE CREATIVE CLOUD	09/07/2018	\$29.99
	ADOBE STOCK	09/10/2018	\$29.99
	ADOBE CREATIVE CLOUD	09/11/2018	\$49.99
	ADOBE STOCK	09/12/2018	\$29.99
	SKYPE.COM/BILL	09/24/2018	\$6.99
			\$271.95
EDDIE BECK	HARBOR FREIGHT TOOLS 264	09/10/2018	\$49.20
	FILTERS FAST	09/21/2018	\$190.67
	RATH MICROTECH	09/21/2018	\$112.50
	HARBOR FREIGHT TOOLS 264	09/25/2018	\$436.40
	THE HOME DEPOT #8580	09/26/2018	\$129.21
			\$917.98
EDWARD BETHEA	FACEBK PRDAWFSZ82	08/31/2018	\$584.17
	BEST BUY 00008268	09/05/2018	\$971.99
	FACEBK CFS7ZFSZ82	09/10/2018	\$900.00
	FACEBK AC4B4GSZ82	09/19/2018	\$900.00
	ETSY.COM	09/25/2018	\$45.60
			\$3,401.76
EMERY DEWITT	AMERICAN ASSOC OF COMM	09/26/2018	\$350.00

Page 710 of 1319

Printed Date: 8/27/2019

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EMERY DEWITT	PCNAMETAG INC PCNAMETAG	09/27/2018	\$55.62
			\$405.62
GLORIA CAMPBELL	AMERICAN AIR0017128621451	09/05/2018	\$503.60
	Dropbox 5Q6BY3GT1R1K	09/24/2018	\$1,400.00
	AMERICAN AIR0012312886651	09/25/2018	\$338.60
	7.117.2.11.05.12.5.2.2.5.5.5.5.1	03/23/2013	\$2,242.20
JEFF KIRBY	LOWES #01120	09/10/2018	\$355.32
	LOWLS #01120	03/10/2018	\$355.32
JONATHAN MELTON	HARBOR FREIGHT TOOLS 264	08/31/2018	\$59.39
	HARBOR FREIGHT TOOLS 204	00/31/2010	\$59.39 \$59.39
KELLY CLEMENTS	ADVANCED DOOR SYSTEMS	08/31/2018	\$48.60
	ABVANCED BOOK STSTEINS	00/31/2010	\$48.60
LAMAR YOUNGINER	THE HOME DEDOT #0500	00/26/2019	\$181.44
	THE HOME DEPOT #8580	09/26/2018	\$181.44 \$181.44
LAUREN HOLLAND		00/01/0010	
LAUREN HOLLAND	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SOUTH CAROLINA SHOPS INC	09/11/2018	\$21.50
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SC ECONOMIC DEVELOPERS AS	09/27/2018	\$200.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00

Printed Date: 8/27/2019 Page 711 of 1319

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN HOLLAND	SLED BACKGROUND CHE	09/26/2018	\$26.00
			\$975.50
LOUANN DAYTON	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	HRDQ	09/06/2018	\$677.09
	YOUR LIFE'S PATH	09/06/2018	\$645.00
	YOUR LIFE'S PATH	09/07/2018	\$64.50
			\$1,542.59
MARC DAVID	MATTERHACKERS.COM	09/05/2018	\$77.00
	AMAZON.COM MT2QP2OQ0 AMZN	09/05/2018	\$338.94
			\$415.94
MARK ROTH	LOGOVENTURE	09/20/2018	\$349.00
			\$349.00
P BOSTWICK TAYLOR	AMZN Mktp US	09/12/2018	\$11.98
	VWR INTERNATIONAL INC	09/15/2018	\$30.82
			\$42.80
PATRESSA GARDNER	PAYPAL WB WRAPPERS	09/21/2018	\$50.00
			\$50.00
TERRY MILLER	AMZN Mktp US	09/05/2018	\$171.74
	LEGAL BLUEBOOK BLUEBOOK	09/04/2018	\$158.31
	AMZN Mktp US	09/10/2018	\$715.28
	Amazon.com	09/11/2018	\$1,360.75
	AMZN Mktp US	09/11/2018	\$27.98
	AMZN Mktp US	09/11/2018	\$338.29
	Amazon.com MT6F223K1	09/20/2018	\$60.58
	Amazon.com MT0RU8AK1	09/25/2018	\$138.53
	NATL BUSINESS EDUC ASSN	09/25/2018	\$103.03
			\$3,074.49
TYRON JONES	SQ SQUARE HARDWARE	09/19/2018	\$169.00
	DNH GODADDY.COM	09/24/2018	\$259.98
			\$428.98

Total for FLORENCE-DARLINGTON TECH: \$16,663.64

Printed Date: 8/27/2019 Page 712 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN J RABON	DOLLAR GENERAL #13427	09/25/2018	\$11.12
			\$11.12
ALLEN LAND	OLIVER & DAHLMAN EQUIPMEN	08/30/2018	\$639.66
	LINDER INDSTRL-COLUMBIA	08/31/2018	\$797.12
	STUCKEY AUTO PARTS	08/31/2018	\$24.48
	STUCKEY AUTO PARTS	08/31/2018	\$16.01
	BELLINGER PARTS 0016000	09/04/2018	\$66.60
	HARBOR FREIGHT TOOLS 264	09/05/2018	\$291.58
	BELLINGER PARTS 0006120	09/06/2018	\$3.79
	OREILLY AUTO #4712	09/06/2018	\$7.01
	VERIZON WRLS P3443-01	09/06/2018	\$14.57
	SCHOFIELD HARDWARE	09/12/2018	\$68.99
	JOYNER SALES LLC	09/12/2018	\$8.57
	FLINT EQUIP W COLUMBIA	09/18/2018	\$94.27
	UPS (800) 811-1648	09/25/2018	\$13.48
	CAROLINA INTL TRUCKS	09/26/2018	\$227.87
	G MOLINATIVE MOCKS	03/20/2010	\$2,274.00
ANNETA BURDETTE	WAL-MART #0616	09/09/2018	\$30.90
	WM SUPERCENTER #616	09/14/2018	\$41.60
	WAL-MART #0616	09/19/2018	\$233.43
			\$305.93
BENJAMIN J KENDALL	EB SC PRESCRIBED FIRE	09/04/2018	\$55.00
	STAPLES 00104042	09/06/2018	\$29.13
	LOWES #00626	09/19/2018	\$32.36
	WILDLAND WAREHOUSE	09/20/2018	\$154.98
	USPS PO 4593000168	09/21/2018	\$29.85
	PATRIOT AUTO PARTS INC	09/26/2018	\$21.95
			\$323.27
BOBBY R CASSELL JR	USPS PO 4585400685	09/12/2018	\$6.70
	TRI-COUNTY ACE	09/13/2018	\$47.45
	WAL-MART #3191	09/13/2018	\$41.30
	ADVANCE AUTO PARTS #5480	09/22/2018	\$10.66
	WAL-MART #3191	09/24/2018	\$21.37
		,	\$127.48
BRAD BRAMLETT	WAL-MART #0624	09/10/2018	\$42.67
	LOWES #02520	09/12/2018	\$20.61
	FRANKLINCOVEYPRODUCTS	09/15/2018	\$88.02
	LOWES #02520	09/18/2018	\$32.01
	EB 2018 ANNUAL CONFER	09/21/2018	\$150.00
	ES 2010 / INNOVE COM EN	03/21/2013	\$333.31
BRANDON CRAIG	TRACTOR SUPPLY CO #1865	09/04/2018	\$16.19
	DOLLAR GENERAL #17566	09/09/2018	\$20.20
			\$36.39
BRENDA BERRY	STAPLS7203657608000002	09/01/2018	\$20.35
	2 25. 25555. 556666602	55, 51, 2515	Ψ20.33

Page 713 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BERRY	USPS PO 4591402488	09/10/2018	\$7.20
	USPS PO 4591402488	09/20/2018	\$40.48
	STAPLS7204869962000001	09/23/2018	\$68.99
	STAPLS7204893138000001	09/23/2018	\$358.53
			\$495.55
BRUCE BALLENTINE	AMZN Mktp US	08/31/2018	\$30.97
	AMZN Mktp US	09/04/2018	\$26.17
	WAL-MART #0624	09/13/2018	\$35.65
	LOWES #02520	09/14/2018	\$21.38
			\$114.17
BYRON E ROMINGER	FORESTRY SUPPLIERS INC	09/07/2018	\$231.68
	WHITEPAGES PREMIUM	09/16/2018	\$4.99
	AUTOZONE #0892	09/20/2018	\$7.01
			\$243.68
CALVIN BAILEY	EB SC PRESCRIBED FIRE	09/04/2018	\$85.00
			\$85.00
CHASE FOLK	BI-LO GROCERY #5762	09/10/2018	\$17.25
			\$17.25
CHRIS KING	SPIRIT COMMUNICATIONS EB	09/04/2018	\$7.30
	IN PESTED.COM, LLC	09/05/2018	\$70.00
	CADY BAG COMPANY LLC	09/06/2018	\$628.03
	USPS PO 4573800667	09/11/2018	\$18.90
	SHEFFIELD OIL CO,	09/11/2018	\$10.00
	CALIFORNIA CONTRACTORS SU	09/13/2018	\$139.80
	ACE INDUSTRIAL SUPPLY INC	09/13/2018	\$235.78
	GRAYCO HARDWARE RIDGELAN	09/12/2018	\$66.70
	STARR TRACKS	09/21/2018	\$57.56
	USPS PO 4573800667	09/21/2018	\$6.70
			\$1,240.77
CLAUDE L. BURR	LOWES #02803	09/05/2018	\$54.51
	LOWES #02803	09/06/2018	\$54.86
	MIDLANDS AUTO SUPPLY	09/25/2018	\$10.48
			\$119.85
CODY WATTS	LOWES #01751	09/12/2018	\$32.28
	OUTDOOR EQUIPMENT PLUS	09/12/2018	\$8.22
	OUTDOOR EQUIPMENT PLUS	09/12/2018	\$49.93
	LOWES #01751	09/13/2018	\$67.18
	TRACTOR SUPPLY #104	09/17/2018	\$26.99
	CAMDEN BLDRS SUPPLY	09/17/2018	\$36.90
	TRACTOR SUPPLY #104	09/17/2018	\$69.09
			\$290.59
DANNY E COLLINS	TRACTOR SUPPLY CO #1628	09/26/2018	\$86.39
		, , , , , ,	\$86.39

Printed Date: 8/27/2019 Page 714 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DARRYL JONES	STAPLES 00106567	09/26/2018	\$221.63
			\$221.63
DAVID JENKINS	TREE STUFF.COM	08/31/2018	\$1,019.98
	FEDEX 782639781855	09/06/2018	\$38.50
	CU ACCTS RCVBL ONLINE	09/06/2018	\$80.00
	CO / ICC IS NOVSE SINEME	03/00/2013	\$1,138.48
DAVID MORROW	NAPA AUTO PARTS 0000722	08/30/2018	\$265.46
	AMZN Mktp US	09/04/2018	\$99.98
	WAL-MART #1130	09/04/2018	\$143.35
	LOWES #02520	09/13/2018	\$155.39
	LOWES #02520		\$29.11
		09/13/2018	
	WAL-MART #0629	09/17/2018	\$95.66
	OFFICE DEPOT #62	09/18/2018	\$425.67 \$1,214.62
DAVID P OWEN		20 (20 (20)	
DAVID P OWEN	LOWES #00385	09/07/2018	\$29.06
	SPARROW & KENNEDY TRACTOR	09/10/2018	\$1,173.40
	LOWES #00385	09/10/2018	\$47.69
	IRMO OUTDOOR EQUIPMENT	09/10/2018	\$56.00
	DUNKIN #344355 Q35	09/11/2018	\$0.28
	DUNKIN #344355 Q35	09/11/2018	\$21.33
	HILTON GARDEN INN	09/13/2018	\$6,104.70
	NORTHERN TOOL EQUIP SC	09/15/2018	\$60.90
	IRMO OUTDOOR EQUIPMENT	09/19/2018	\$144.00
	COMFORT SUITES	09/22/2018	\$302.32
	COMFORT SUITES	09/22/2018	\$235.12
	HAMPTON INN MYRTLE BEACH	09/22/2018	\$155.68
	COMFORT SUITES	09/22/2018	\$142.92
	COMFORT SUITES	09/22/2018	\$302.32
	SLEEP INN	09/23/2018	\$1,131.08
	HOLIDAY INN EXPRESS & SU	09/23/2018	\$122.08
	SLEEP INN	09/23/2018	\$1,131.08
	SLEEP INN	09/23/2018	\$1,131.08
	HOLIDAY INN EXPRESS & SU	09/23/2018	\$133.28
	HOLIDAY INN EXPRESS & SU	09/23/2018	\$133.28
	HOLIDAY INN EXPRESS & SU	09/25/2018	\$246.38
	WAL-MART #0586	09/27/2018	\$5.82
	WALL IN ANY MOSES	03/21/2010	\$12,809.80
DENA WHITESIDES	USPS PO 4562200108	09/06/2018	\$10.00
	PAYPAL GREENINFRAS		
	PATPAL GREENINFRAS	09/10/2018	\$25.00 \$35.00
DENNIS WEAVER	MAR DE1611-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	00/01/02/2	
DEMNIS WEAVER	MIKE REICHENBACH FORD LI	08/31/2018	\$8.70
	HARBOR FREIGHT TOOLS 264	08/31/2018	\$8.40
	LOWES #01120	09/05/2018	\$48.21
	WW WILLIAMS COMPANY	09/06/2018	\$1,777.92
	MIKE REICHENBACH FORD LI	09/07/2018	\$496.17

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	BELLINGER PARTS 0001806	09/07/2018	\$104.53
	TRACTOR SUPPLY CO #1865	09/07/2018	\$157.65
	TOBY SEXTON TIRE COMPA	09/10/2018	\$599.00
	CAROLINA INTL TRUCKS	09/19/2018	\$1,156.85
	TRACTOR SUPPLY CO #1865	09/26/2018	\$44.85
	SCHOFIELD HARDWARE	09/26/2018	\$15.72
			\$4,418.00
DONALD O BRYANT	LOWES #01075	09/11/2018	\$48.39
	J&M WAREHOUSE LLC	09/18/2018	\$57.94
	J&M WAREHOUSE LLC	09/19/2018	\$49.66
	LOWES #01075	09/19/2018	\$33.93
	WAL-MART #7188	09/20/2018	\$100.06
	CRICKET VENTURES	09/21/2018	\$706.45
	OFFICE DEPOT #336	09/24/2018	\$26.99
	COMARK DISTRIBUTING INC	09/26/2018	\$132.78
			\$1,156.20
DONNA GREEN	BATTERIES PLUS - #0235	09/11/2018	\$35.64
			\$35.64
DOUG MILLS	AUTOZONE #0892	08/31/2018	\$8.09
	ADOBE ACROPRO SUBS	09/12/2018	\$179.88
	CARQUEST 1385	09/14/2018	\$14.33
	AMZN Mktp US	09/17/2018	\$16.95
	TRUCK PRO	09/18/2018	\$100.67
	GOODYEAR AUTO SVS CT 2369	09/20/2018	\$106.86
	CARQUEST 1385	09/25/2018	\$3.16
			\$429.94
DOUG WOOD	TPM	09/04/2018	\$1,634.74
	GETTY IMAGES	09/12/2018	\$40.00
	DROPBOX RF125J9TTWYC	09/13/2018	\$9.99
	EIG CONSTANTCONTACT.COM	09/14/2018	\$102.60
			\$1,787.33
DRAKE CARROLL	WAL-MART #1829	09/10/2018	\$26.52
			\$26.52
EDGAR ARIAS	HP HP.COM STORE	09/04/2018	\$64.12
	ADOBE SYSTEMS. INC.	09/20/2018	\$29.99
	MSFT E04006L610	09/20/2018	\$10.79
	ADOBE CREATIVE CLOUD	09/22/2018	\$599.88
	AMZN Mktp US MT0GX7E10	09/24/2018	\$139.35
	MSFT E04006M9ON	09/25/2018	\$30.00
			\$874.13
ELIZABETH MARTIN	AMZN Mktp US MT5SO0TI0	09/23/2018	\$42.07
			\$42.07
GEORGE W MARTIN	HODGES STA #4	09/01/2018	\$55.00
	TRACTOR SUPPLY #1141	09/17/2018	\$130.37

Printed Date: 8/27/2019 Page 716 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$185.37
GERALD STUCKEY	FORESTRY SUPPLIERS INC	09/06/2018	\$432.50
	EB SC PRESCRIBED FIRE		\$110.00
	FORESTRY SUPPLIERS INC	09/06/2018 09/07/2018	\$80.10
	WM SUPERCENTER #1358		\$157.04
	TRACTOR SUPPLY CO #1628	09/15/2018 09/17/2018	\$118.70
	AUTO PARTS ESTILL14447	09/20/2018	\$11.60
	WAL-MART #1358	09/21/2018	\$11.50
	BRUNSON SUPPLY AND ACE		\$70.17
	LOWES #00559	09/24/2018	\$81.68
		09/24/2018	
	GRAYCO HARDWARE RIDGELAN	09/25/2018	\$29.50
	NUTRIEN AG SOLUTION 2030	09/26/2018	\$600.23
	RUFFIN FARM SUPPLY	09/26/2018	\$691.20 \$2,397.24
			Ψ2,397.24
GRACEANNA SCHILZ	USPS PO 4546000556	09/04/2018	\$6.70
	EB SC PRESCRIBED FIRE	09/20/2018	\$55.00
			\$61.70
GRAY VALLENTINE	AUTO PARTS, INC	09/21/2018	\$473.87
	USPS PO 4508400431	09/21/2018	\$50.00
	BERKELEY SIGNS	09/21/2018	\$37.80
	DETREEET SIGNS	03/21/2010	\$561.67
ODETOUEN ODALII DINO			
RETCHEN SPAULDING	WM SUPERCENTER #585	09/14/2018	\$33.72
	KERSHAW CO EXTENSION OFC	09/20/2018	\$40.00
	NAPA AUTO PARTS 0000722	09/24/2018	\$11.75
			\$85.47
HENRY HUTTO	TRACTOR-SUPPLY-CO #0453	09/17/2018	\$131.56
	FAMILY DOLLAR #1078	09/24/2018	\$4.28
	USPS PO 4578200138	09/24/2018	\$100.00
			\$235.84
HERBERT A. NICHOLSON		20/21/2010	4.0 =0
HERBERT A. MICHOLSON	STAPLES 00106567	09/24/2018	\$42.79 \$42.79
			ψ 42. 13
HOLLY B. WELCH	USPS PO 4548800360	09/08/2018	\$15.45
			\$15.45
JACKIE BRADSHAW	STUCKEY AUTO 0026607	08/31/2018	\$15.49
	BLANCHARD MACHINERY	09/04/2018	\$773.44
	MOSELEY OUTDOOR POWER EQ	09/04/2018	\$18.18
	TRIPLE T FLORENCE	09/04/2018	\$66.34
	TRIPLE T FLORENCE	09/04/2018	\$110.30
	TRIPLE T FLORENCE	09/04/2018	\$110.30
	STUCKEY AUTO 0026607	09/06/2018	\$10.80
	OLIVER & DAHLMAN EQUIPMEN	09/06/2018	\$10.80
	STUCKEY AUTO 0026607	09/12/2018	\$22.56
	TOBY SEXTON TIRE COMPA	09/11/2018	\$362.63
	STUCKEY AUTO 0026607	09/18/2018	\$32.75

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	BLANCHARD MACHINERY	09/19/2018	\$98.69
	STUCKEY AUTO 0026607	09/25/2018	\$19.15
			\$1,838.08
ACOB MORRELL	RANEY'S INC.	09/04/2018	\$76.78
	AIRGAS SOUTH	09/10/2018	\$129.21
	ALTMAN TRACTOR & EQUIPME	09/10/2018	\$66.96
	LOWES #02803	09/10/2018	\$11.76
	BELLINGER PARTS 0101600	09/11/2018	\$272.96
	WAL-MART #1135	09/11/2018	\$102.82
	JOYNER SALES LLC	09/12/2018	\$4.99
	JOYNER SALES LLC	09/13/2018	\$51.65
	HENDERSON SUPPLY CO	09/13/2018	\$375.66
	BELLINGER PARTS 0101600	09/21/2018	\$11.97
	LOWES #02803	09/21/2018	\$47.48
	BELLINGER PARTS 0101600	09/21/2018	\$355.59
	52221102111711113 5252500	03/21/2013	\$1,507.83
ACQUELINE FORSYTH	EB SC PRESCRIBED FIRE	09/10/2018	\$85.00
	USPS PO 4514850240	09/19/2018	\$3.75
	AMZN Mktp US MT6M003C1	09/20/2018	\$4.02
	AMZN Mktp US MT1ZY1TO2	09/23/2018	\$227.43
	7.W.214 Wikip 03 WI1211102	03/23/2010	\$320.20
AMES DOUGLAS	EB SC PRESCRIBED FIRE	09/04/2018	\$55.00
	EB 3C TRESCRIBES TIME	03/04/2010	\$55.00
IAMES P MILLER	ADVANCE AUTO PARTS #6079	09/12/2018	\$6.41
	Amazon.com MT7YF8NU0	09/19/2018	\$35.63
	LOWES #00385	09/26/2018	\$75.18
	25 7725 7765555	03/20/2013	\$117.22
IAMES R BRUNSON	USPS PO 4522200532	09/05/2018	\$7.90
	FASTRACK #3	09/11/2018	\$24.20
	OTTERBOX/LIFEPROOF	09/13/2018	\$79.25
	GarminIntl	09/27/2018	\$29.99
	Garminici	03/27/2010	\$141.34
AMES R HALL	KINGSTREE TRUE VALUE	09/05/2018	\$11.20
	KINGSTREE TRUE VALUE	09/05/2018	\$14.28
	USPS PO 4502200510	09/07/2018	\$100.00
	STUCKEY BROS 0029718	09/12/2018	\$25.64
	TRACTOR SUPPLY #1457	09/21/2018	\$5.34
	TRACTOR SOFFET #1437	03/21/2018	\$156.46
AMES RON HOLT	EB SC PRESCRIBED FIRE	09/11/2018	\$55.00
-	WARD'S LOCKSMITH & SECUR	09/11/2018	\$11.06
		09/17/2018	\$11.06
	AMZN Mktp US MT79F4NI0		
	THE SUPPLY CACHE	09/19/2018	\$113.85
	OFFICE DEPOT #1214	09/18/2018	\$63.89
	OFFICE DEPOT #1214	09/19/2018	\$140.38

Page 718 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$431.03
EFFREY RIGGIN	WAL-MART #0624	09/10/2018	\$8.58
	HEDGEPATHS OUTDOOR POWER	09/10/2018	\$188.56
	TRACTOR-SUPPLY-CO #0453	09/20/2018	\$169.04
			\$366.18
ONATHAN CALORE	LOWES #00385	09/07/2018	\$6.39
	STORK SERVICE CENTER	09/07/2018	\$375.00
	IRMO LOCK CO INC	09/13/2018	\$31.40
	CAMPING WORLD #96	09/14/2018	\$171.15
	CAMPING WORLD #96	09/14/2018	\$235.28
	WILSON EQUIPMENT & OUTDOO	09/17/2018	\$11.98
	NORTHERN TOOL EQUIP SC	09/17/2018	\$151.79
	PAYPAL STMAN77	09/19/2018	\$740.00
			\$1,722.99
ONATHAN W. BARKER	USPS PO 4567600374	08/31/2018	\$52.68
	BI-LO GROCERY #5408	09/13/2018	\$63.68
	USPS PO 4524000333	09/13/2018	\$2.68
	ADVANCE AUTO PARTS #5150	09/19/2018	\$9.08
			\$128.12
JUSTIN HOLT	COPY PICKUP INC	09/25/2018	\$923.40
			\$923.40
JSTIN SMITH	WM SUPERCENTER #1135	09/27/2018	\$177.98
			\$177.98
AREN MCINTOSH	FORMS AND SUPPLY - AOPD	09/06/2018	\$120.48
	FTC INTERNET WEB PORTAL	09/20/2018	\$538.53
	FORMS AND SUPPLY - AOPD	09/19/2018	\$56.59
	HHU HHCS HANDHELD USA	09/26/2018	\$163.34
			\$878.94
ATHRYN COLLINS	POLLOCK FINANCIAL SERVICE	08/30/2018	\$72.41
	DISH NETWORK-ONE TIME	08/30/2018	\$68.58
	AT&T PAYMENT	09/07/2018	\$677.87
	XEROX CORPORATION/RBO	09/10/2018	\$37.03
	XEROX CORPORATION/RBO	09/10/2018	\$55.57
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$1.36
	XEROX CORPORATION/RBO	09/10/2018	\$17.23
	XEROX CORPORATION/RBO	09/10/2018	\$28.38
	KONICA MINOLTA BUSINESS	09/11/2018	\$34.18
	AT&T PAYMENT	09/11/2018	\$146.56
	FTC IVR	09/18/2018	\$305.33
	POLLOCK FINANCIAL SERVICE	09/18/2018	\$43.27
			\$1,487.77
ENNY ROBERTSON	WM SUPERCENTER #642	09/09/2018	\$16.08
			\$16.08

Printed Date: 8/27/2019 Page 719 of 1319

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KEVIN DOUGLAS KEVIN GARNER	FORESTRY SUPPLIERS INC LOWES #00385	09/07/2018 09/10/2018	\$973.73 \$466.71
KEVIN GARNER	LOWES #00385	09/10/2018	\$466 71
KEVIN GARNER			γ - 00.71
KEVIN GARNER			\$1,440.44
	WILSON EQUIPMENT CO	09/05/2018	\$25.04
	BLANCHARD EQUIPMENT - NE	09/04/2018	\$212.68
	DEHART AUTO PARTS	09/07/2018	\$2.95
	DEHART AUTO PARTS	09/10/2018	\$105.89
	DEHART AUTO PARTS	09/10/2018	\$188.37
	DEHART AUTO PARTS	09/10/2018	\$262.99
	MACK FULBRIGHT DIST INC	09/11/2018	\$36.38
	DEHART AUTO PARTS	09/11/2018	\$135.32
	DEHART AUTO PARTS	09/11/2018	\$40.07
	DEHART AUTO PARTS	09/11/2018	\$60.88
	DEHART AUTO PARTS	09/11/2018	\$9.42
	DEHART AUTO PARTS	09/11/2018	\$78.62
	DEHART AUTO PARTS	09/12/2018	\$175.50
	KIMBALL MIDWEST	09/12/2018	\$457.96
	DEHART AUTO PARTS	09/12/2018	\$8.69
	UNION POWER EQUIPMENT CO	09/11/2018	\$267.29
	DEHART AUTO PARTS	09/12/2018	\$42.27
	DEHART AUTO PARTS	09/13/2018	\$143.68
	UNION POWER EQUIPMENT CO	09/13/2018	\$299.60
	DEHART AUTO PARTS	09/14/2018	\$31.20
	DEHART AUTO PARTS	09/20/2018	\$37.16
	DEHART AUTO PARTS	09/20/2018	\$75.71
	DEHART AUTO PARTS	09/20/2018	\$130.87
	DEHART AUTO PARTS	09/20/2018	\$169.37
	DEHART AUTO PARTS	09/20/2018	\$123.20
	DEHART AUTO PARTS	09/20/2018	\$26.85
	DEHART AUTO PARTS	09/20/2018	\$127.02
	DEHART AUTO PARTS	09/26/2018	\$37.16
	DEHART AUTO PARTS	09/26/2018	\$203.27
	DEHART AUTO PARTS	09/26/2018	\$169.37
			\$3,684.78
KIP W. TERRY	WM SUPERCENTER #1358	09/14/2018	\$83.98
	NAPA AUTO 0030273	09/21/2018	\$23.13
			\$107.11
LENORA STUKES	J M GRACE	09/11/2018	\$322.92
	FEDEX 782728999560	09/12/2018	\$10.53
	XEROX CORPORATION/RBO	09/19/2018	\$428.82
	POLLOCK FINANCIAL SERVICE	09/19/2018	\$98.71
			\$860.98
LISA HART	POLLOCK FINANCIAL SERVICE	09/10/2018	\$41.99
			\$41.99
LLOYD MITCHELL	MOTOROLA SOLUTIONS ONLIN	08/31/2018	\$979.78

Printed Date: 8/27/2019 Page 720 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD MITCHELL	FEDEX 782860109945	09/21/2018	\$10.84
	OTTERBOX/LIFEPROOF	09/25/2018	\$43.15
			\$1,033.77
MARION CURRY	ADVANCE AUTO PARTS #5810	09/18/2018	\$80.10
			\$80.10
MATT CROW	LOWES #02803	09/11/2018	\$32.64
	WAL-MART #0642	09/20/2018	\$13.31
	PAYPAL WIRELESSALL	09/22/2018	\$21.99
	AGRI SUPPLY - FLORENCE	09/27/2018	\$58.30
			\$126.24
MATTHEW SCHNABEL	OREILLY AUTO #1664	09/20/2018	\$11.34
	OREILLY AUTO #1664	09/20/2018	\$5.93
	IRMO LOCK COMPANY	09/21/2018	\$75.00
	TRUCK SUPPLY COMPANY O	09/20/2018	\$13.01
			\$105.28
MELONY G. CREECH	ADOBE EXPORTPDF SUB	09/09/2018	\$25.79
	STAPLS7204208072000001	09/12/2018	\$244.51
	ACE DEPOT L.L.C.	09/12/2018	\$49.94
	STAPLS7205018748000001	09/25/2018	\$232.34
			\$552.58
MICHAEL BROOM	FORESTRY SUPPLIERS INC	09/06/2018	\$47.68
			\$47.68
MICHAEL C WEEKS	USPS PO 4569400671	09/10/2018	\$100.00
			\$100.00
MICHAEL G. SHEALY	THE HOME DEPOT #1112	09/09/2018	\$139.19
	IRMO LOCK CO INC	09/21/2018	\$10.41
			\$149.60
MICHAEL J BOZZO	LOWES #02520	09/13/2018	\$99.69
			\$99.69
MICHAEL R MCGILL	TRACTOR-SUPPLY-CO #0440	09/06/2018	\$152.53
	WHITE JONES ACE HDWE	09/08/2018	\$18.03
	AMZN Mktp US	09/12/2018	\$14.59
	WHITE JONES ACE HDWE	09/12/2018	\$15.37
	WM SUPERCENTER #644	09/12/2018	\$56.18
	AMZN Mktp US	09/12/2018	\$9.49
	AUTOZONE #0171	09/13/2018	\$131.03
	LOWES #03050	09/14/2018	\$66.84
	FRED'S 1945	09/26/2018	\$4.98
			\$469.04
MICHELLE JOHNSON	STAPLES 00106567	08/30/2018	\$130.51
	SQ BCT ATLANTA	09/11/2018	\$108.04
	ADOBE CREATIVE CLOUD	09/11/2018	\$599.88

Printed Date: 8/27/2019 Page 721 of 1319

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	U.S. DIARY	09/27/2018	\$598.13
			\$1,677.68
MIKE NEY	EB SC PRESCRIBED FIRE	09/06/2018	\$55.00
	LAKE CITY IGA PLUS	09/09/2018	\$20.15
	LOWES #01120	09/11/2018	\$40.52
	DARLINGTON CHAINSAW INC	09/12/2018	\$53.95
	HAMPTON INNS	09/12/2018	\$122.08
	LOWES #01075	09/21/2018	\$23.67
			\$315.37
MIKE THOMAS	PALMETTO PARCELS PLUS	09/04/2018	\$14.68
	WILLIAMS AUTO ELECTRIC	09/10/2018	\$187.98
	STOKES LOCK & KEY	09/10/2018	\$32.38
	SAMSCLUB #8252	09/11/2018	\$155.63
	AMZN Mktp US MT65Q73X1	09/20/2018	\$5.11
	AVTEC INC	09/18/2018	\$1,396.35
	AMZN Mktp US MT4GB8NV1	09/20/2018	\$123.39
	WESTBURY ACE HDWE	09/21/2018	\$14.03
	WAL-MART #1358	09/21/2018	\$16.14
	NAPA AUTO 0030273	09/26/2018	\$7.53
			\$1,953.22
IANCY B WICKER	COMPORIUM-LATC WS RET	09/07/2018	\$155.44
	SPIRIT COMMUNICATIONS EB	09/07/2018	\$23.26
	POLLOCK FINANCIAL SERVICE	09/07/2018	\$187.29
	CANON SOLUTIONS AMER INC	09/14/2018	\$7.99
	CHARTER COMM	09/19/2018	\$79.99
	ATT CONS PHONE PMT	09/25/2018	\$913.22
			\$1,367.19
NICOLE MCCASKILL	FORESTRY SUPPLIERS INC	09/19/2018	\$27.43
	TORESTRI SOTT EIERS INC	03/13/2010	\$27.43
IORRIS BRYANT		00/04/0040	
TORRIS BRIANT	TIDEWATER WALTERBORO	08/31/2018	\$21.74 \$21.74
			Ψ21.74
RIVERS SLICE	DUNBAR AUTO SUPPLY	09/04/2018	\$195.06
	DUNBAR AUTO SUPPLY	09/05/2018	\$813.00
	DUNBAR AUTO SUPPLY	09/06/2018	\$888.46
	LOWES #02520	09/07/2018	\$23.53
	LOWES #02520	09/11/2018	\$15.57
	DUNBAR AUTO SUPPLY	09/11/2018	\$57.58
	DUNBAR AUTO SUPPLY	09/12/2018	\$58.94
	NEWBERRY HARDWARE	09/12/2018	\$25.62
	DUNBAR AUTO SUPPLY	09/18/2018	\$15.65
	DUNBAR AUTO SUPPLY	09/18/2018	\$162.32
	TRACTOR-SUPPLY-CO #0453	09/19/2018	\$28.33
	LOWES #00385	09/19/2018	\$22.96
	DUNBAR AUTO SUPPLY	09/24/2018	\$43.51

Printed Date: 8/27/2019 Page 722 of 1319

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RIVERS SLICE	TRACTOR-SUPPLY-CO #0453	09/24/2018	\$64.19
	DUNBAR AUTO SUPPLY	09/26/2018	\$36.55
			\$2,451.27
ROBERT E JOHNSON JR	BLANCHARD MACH WALTERBOR	09/19/2018	\$200.62
	LINDER INDSTRL-N. CHARLES	09/26/2018	\$100.96
			\$301.58
ROBERT JOHNSON	SAMS CLUB #4879	09/08/2018	\$15.96
	NUMBER ONE MARKET - CLOVE	09/08/2018	\$410.38
	WAL-MART #0795	09/10/2018	\$50.98
	ADVANCE AUTO PARTS #2011	09/10/2018	\$181.34
	ACADEMY SPORTS# 183	09/11/2018	\$60.45
	WAL-MART #0795	09/12/2018	\$17.66
	SAMSCLUB #4879	09/13/2018	\$7.96
		<u>'</u>	\$744.73
ROOSEVELT SEEGARS	ABILENE MACHINE	09/04/2018	\$20.00
	ABILENE MACHINE	08/30/2018	\$890.00
	BELLINGER PARTS 0101600	09/05/2018	\$108.98
	BELLINGER PARTS 0101600	09/05/2018	\$72.44
	BELLINGER PARTS 0101600	09/06/2018	\$72.46
	ABILENE MACHINE	09/25/2018	\$200.00
	BELLINGER PARTS 0101600	09/26/2018	\$23.97
	BELLINGER PARTS 0101600	09/26/2018	\$236.95
	OREILLY AUTO #1818	09/27/2018	\$39.95
	51.00.001.001.0000	33/11/1322	\$1,664.75
RUFUS ROBERTS JR	BLANCHARD MACHINERY	09/10/2018	\$117.04
	GLENNS SMALL ENGINE REPAI	09/17/2018	\$16.03
	TRACTOR SUPPLY CO #1628	09/18/2018	\$52.80
	WALTERBORO RENTAL AND EQU	09/19/2018	\$22.63
	,	33/15/2020	\$208.50
RUSSELL HUBRIGHT	PAYPAL GREENINFRAS	09/07/2018	\$25.00
	AMERICAN AIR0012311513568	09/17/2018	\$104.20
		, ,	\$129.20
RUSSELL MIXSON	WAL-MART #1383	09/18/2018	\$39.83
			\$39.83
SAMUEL R. ST LOUIS	4025 JNN CENTRE POINT	09/11/2018	\$206.47
	FAMILY DOLLAR #8905	09/11/2018	\$11.66
	FIREHOUSE SUBS #38	09/11/2018	\$130.34
	SPINX #351	09/11/2018	\$13.75
	SPINX #351	09/11/2018	\$5.31
	5650 Dominos Pizza	09/12/2018	\$104.84
	4025 JNN CENTRE POINT	09/13/2018	\$255.22
	HARDEES 1505639	09/12/2018	\$124.32
	SPINX #351	09/12/2018	\$13.34
	CHICK-FIL-A #01936	09/13/2018	\$121.38
	CHICK LIE V #01330	03/13/2016	\$121.30

Printed Date: 8/27/2019 Page 723 of 1319

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R. ST LOUIS	CHICK-FIL-A #01936	09/13/2018	\$121.06
	WAL-MART #1164	09/17/2018	\$30.02
	ACADEMY SPORTS #136	09/17/2018	\$21.59
	NORTHERN TOOL EQUIP SC	09/17/2018	\$21.39
	NAPA STORE 1015006	09/21/2018	\$30.22
	EXXONMOBIL 97395826	09/21/2018	\$7.13
			\$1,218.04
SCOTT DANSKIN	PAYPAL GREENINFRAS	09/21/2018	\$25.00
			\$25.00
SCOTT DRAFTS	LOWES #00385	09/06/2018	\$12.94
	HP HP.COM STORE	09/06/2018	\$848.84
	DMI DELL HIGHER EDUC	09/09/2018	\$214.69
	CDW GOVT #PDW0904	09/12/2018	\$128.51
	DMI_DELL HIGHER EDUC	09/14/2018	\$237.00
	DMI DELL HIGHER EDUC	09/22/2018	\$913.14
	DIVIL DELETIIGHER EDGE	03/22/2010	\$2,355.12
SHAWN FELDNER	NORTHERN TOOL EQUIP SC	09/06/2018	\$69.53
	DARLINGTON CHAINSAW INC	09/11/2018	\$100.49
	WAL-MART #4457	09/11/2018	\$88.68
		,	\$258.70
STEPHEN PATTERSON	WM SUPERCENTER #624	09/05/2018	\$161.13
	LOWES #02520	09/11/2018	\$123.15
			\$284.28
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	09/05/2018	\$151.56
	FORMS AND SUPPLY - AOPD	09/05/2018	\$145.20
			\$296.76
TERRELL SMITH	AUTO PARTS ESTILL14447	08/31/2018	\$86.41
			\$86.41
THOMAS E MILLS	TASER INTERNATIONAL	08/31/2018	\$984.96
	LAWMENS DISTRIBUTION LLC	09/06/2018	\$618.15
	LAWMENS DISTRIBUTION LLC	09/06/2018	\$224.67
	LAWMENS DISTRIBUTION LLC	09/06/2018	\$393.40
	AMCHAR WHOLESALE INC	09/25/2018	\$883.44
		33/23/2323	\$3,104.62
THOMAS W PATTON JR	COPY PICKUP INC	09/25/2018	\$108.00
	STAPLES 00106567	09/24/2018	\$65.79
			\$173.79
THOMAS WILLIAMS	LOWES #02803	09/12/2018	\$301.74
	BELLINGER PARTS 0101600	09/18/2018	\$121.93
	PROFESSIONAL HYDRAULICS	09/18/2018	\$935.70
			\$1,359.37
TONYA STEADMAN	STAPLES 00106567	09/10/2018	\$38.50
	SPORTS TROPHIES	09/17/2018	\$110.95

Printed Date: 8/27/2019 Page 724 of 1319

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA STEADMAN	GRAMMARLY COPFHK-FGPJ	09/19/2018	\$139.95
	USPS PO 4518140210	09/21/2018	\$7.62
	STAPLES 00106567	09/21/2018	\$21.91
	MICHAELS STORES 2113	09/25/2018	\$10.48
	MICHAELS STORES 2113	09/25/2018	\$10.48
	AMZN Mktp US MT5968X81	09/27/2018	\$310.63
	LOWES #00385	09/26/2018	\$145.70
			\$796.22
TYLER S GREINER	WM SUPERCENTER #1164	08/31/2018	\$25.52
	EB SC PRESCRIBED FIRE	09/06/2018	\$85.00
	LOWES #00385	09/17/2018	\$179.79
		, ,	\$290.31
VICKI IRICK	AUTOPAY/DISH NTWK	09/02/2018	\$119.06
	PRAXAIR DIST INC 70621	09/05/2018	\$40.35
	STAPLS7204132052000003	09/08/2018	\$10.78
	STAPLS7204132052000003	09/08/2018	\$1,226.69
	STAPLS7204132052000002	09/19/2018	\$244.30
	USPS PO 4591402488	09/26/2018	\$10.83
	0313104331402400	03/20/2010	\$1,652.01
WILLIAM C. SCRUGGS	TRACTOR SUPPLY #1502	09/05/2018	\$129.57
	HOSE & EQUIPMENT	09/05/2018	\$161.49
	WHITE AUTO ELECTRIC	09/05/2018	\$204.61
	PATRIOT AUTO PARTS INC	09/19/2018	\$93.31
	SUMTER TIRE PLUS LLC	09/26/2018	\$25.84
	WATSON SMALL ENGINES	09/26/2018	\$800.00
			\$1,414.82
WILLIAM S RUTLAND	TRACTOR-SUPPLY-CO #0423	09/10/2018	\$29.94
	SANTEE HARDWARE	09/13/2018	\$96.29
	HUTTO ACE HDWE	09/18/2018	\$26.30
			\$152.53
WINFIELD H. MCCASKILL	AUTOZONE #1018	09/21/2018	\$39.41
	LOVE CHEVROLET 2 PARTS S	09/24/2018	\$3.76
			\$43.17
WOODROW W COX III	USPS PO 4516800631	09/05/2018	\$56.70
	VERIZON PICKENS	09/11/2018	\$32.09
	BUDDYS CHAIN SAW	09/13/2018	\$119.63
	LOWES #03071	09/13/2018	\$155.02
			\$363.44

Total for FORESTRY COMMISSION: \$77,824.62

Printed Date: 8/27/2019 Page 725 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	PLAYSCRIPTS INC	09/20/2018	\$85.00
	DRAMATICPUBLISHING.COM	09/20/2018	\$45.00
	DRAMATICPUBLISHING.COM	09/20/2018	\$45.00
			\$175.00
ALLISON M. STEADMAN	JOANN STORES #2201	08/31/2018	\$360.39
	WM SUPERCENTER #630	08/31/2018	\$38.49
	WAL-MART #0630	08/31/2018	\$40.44
	JOANN STORES #2201	08/31/2018	\$83.49
	JOANN STORES #2201	09/03/2018	\$84.40
	LOWES #01120	09/03/2018	\$17.64
	AMZN Mktp US	09/05/2018	\$18.12
	AMZN Mktp US	09/05/2018	\$16.44
	AMZN Mktp US	09/06/2018	\$16.99
	AMZN Mktp US	09/06/2018	\$79.25
	AMZN Mktp US	09/06/2018	\$37.17
	AMZN Mktp US	09/06/2018	\$10.98
	AMZN Mktp US	09/06/2018	\$8.97
	AMZN Mktp US	09/07/2018	\$11.45
	STORE SUPPLY WAREHOUSE	09/07/2018	\$15.51
	OTC BRANDS, INC.	09/07/2018	\$22.66
	HATS BY LEKO	09/19/2018	\$197.25
	AMZN Mktp US MT04P53O0	09/20/2018	\$65.92
	AMZN Mktp US MT9IG60G0	09/23/2018	\$79.98
	AMZN MKTP US MT4CI3T82 AM	09/23/2018	\$78.98
	AMZN Mktp US MT7V32PM2	09/25/2018	\$59.95
	AMZN Mktp US MT3VN0PJ2	09/25/2018	\$61.70
	AMZN Mktp US MT01Q51M0	09/25/2018	\$29.46
			\$1,435.63
ALVAH SIMMONS	FORMS AND SUPPLY - AOPD	09/04/2018	\$17.79
			\$17.79
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	09/25/2018	\$65.51
			\$65.51
ANN STOECKMANN	TFS FISHERSCI ECOM ATL	09/08/2018	\$150.14
	TFS FISHERSCI ECOM ATL	09/08/2018	\$979.78
	TFS FISHERSCI ECOM ATL	09/11/2018	\$305.92
	TFS FISHERSCI ECOM ATL	09/14/2018	\$316.02
			\$1,751.86
ANNA TODD	STAPLS7203666532000001	08/31/2018	\$145.44
	M & M PRINTING AND GRAPH	08/31/2018	\$98.55
	AMERICAN TROPHY	09/05/2018	\$43.20
	DRI NEXTDAYFLYERS	09/07/2018	\$1,000.29
	BAUDVILLE INC.	09/10/2018	\$1,238.88
	4IMPRINT	09/20/2018	\$369.22
	Staples Inc - VT	09/20/2018	\$219.28
	MARCO PROMOTIONAL PROD	09/24/2018	\$509.68

Printed Date: 8/27/2019 Page 726 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANNA TODD	ULINE SHIP SUPPLIES	09/25/2018	\$139.2
	DOLLAR-GENERAL #7486	09/26/2018	\$17.2
			\$3,781.0
BENJAMIN STRICKLAND	LOWES #01075	08/31/2018	\$438.40
	LOWES #01075	09/05/2018	\$263.50
	CAROLINA SUPPLYHOUSE INC	09/07/2018	\$17.0
	2446 CED	09/11/2018	\$125.5
	AGRI SUPPLY - FLORENCE	09/19/2018	\$163.8
			\$1,008.3
ONITA MCFADDEN	FORMS AND SUPPLY - AOPD	08/31/2018	\$136.5
	FORMS AND SUPPLY - AOPD	08/31/2018	\$105.4
	GROVE MEDICAL, INC.	09/05/2018	\$154.8
	GROVE MEDICAL, INC.	09/07/2018	\$84.7
	STAPLS7205028079000001	09/25/2018	\$164.8
			\$646.5
RENDA CALCUTT	Amazon.com	09/03/2018	\$66.8
	Amazon.com	09/07/2018	\$86.0
	AMZN Mktp US	09/09/2018	\$17.0
	Amazon.com	09/09/2018	\$86.0
	AMZN Mktp US	09/07/2018	\$45.7
	Amazon.com	09/11/2018	\$497.9
	NEW YORK TIMES DIGITAL	09/15/2018	\$6.0
	AMZN Mktp US MT7FF7A50	09/23/2018	\$534.3
	AMZN Mktp US MT1KD9A51	09/25/2018	\$65.0
			\$1,405.1
RIANNA L. DENNIS	ADOBE ACROPRO SUBS	09/15/2018	\$14.9
	INBIA	09/21/2018	\$2,000.0
			\$2,014.9
RIGID E. KENNEDY	SOUTHEASTERN THEATRE CONF	09/07/2018	\$75.0
			\$75.0
ARLTON SELLERS	ACADEMY SPORTS #196	09/04/2018	\$97.1
	AGRI SUPPLY - FLORENCE	09/05/2018	\$7.5
	BTS #12	09/04/2018	\$13.8
	SPARROW & KENNEDY TRACTOR	09/10/2018	\$116.1
	AGRI SUPPLY - FLORENCE	09/11/2018	\$8.0
	CAROLINA SUPPLYHOUSE INC	09/11/2018	\$62.5
	NATIONAL HARDWARE	09/11/2018	\$43.0
	AGRI SUPPLY - FLORENCE	09/17/2018	\$103.5
	OREILLY AUTO PARTS #5316	09/17/2018	\$7.5
	EQUIPMENT RENTAL SERVICES	09/19/2018	\$84.2
	EQUIPMENT RENTAL SERVICES	09/19/2018	\$356.3
	CARQUEST AUTO PARTS 4988	09/20/2018	\$33.9
	DOLLAR GENERAL #13447	09/25/2018	\$34.6
			\$968.8

Page 727 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	09/10/2018	\$253.71
	WALMART.COM 8009666546	09/11/2018	\$62.12
			\$315.83
CHARLOTTE STEPHENS	COGNITO-TEAM	08/31/2018	\$26.20
	COGNITO-ENTERPRISE	08/31/2018	\$99.00
	AMZN Mktp US MT36964O0	09/03/2018	\$91.22
	NASP ONLINE	09/05/2018	\$399.00
	SMK SURVEYMONKEY.COM	09/06/2018	\$35.00
	Amazon.com MT42K1CP0	09/11/2018	\$38.87
	GUILFORD PUBLICATIONS IN	09/20/2018	\$25.46
	BAUDVILLE INC.	09/20/2018	\$64.00
	APA.ORG BOOKS VIDEO CE	09/24/2018	\$44.99
	NCS PEARSON	09/26/2018	\$205.52
	RASIXCC INC	09/26/2018	\$112.78
			\$1,142.04
CHERYL TUTTLE	STAPLES DIRECT	09/23/2018	\$263.92
			\$263.92
CHRISTOPHER MOORE	TROY INDUSTRIES	09/06/2018	\$59.00
	UNIFORMS BY JOHN	09/06/2018	\$723.52
	LOWES #01120	09/08/2018	\$193.32
	FORMS AND SUPPLY - AOPD	09/09/2018	\$74.21
	CAROLINA SUPPLYHOUSE INC	09/11/2018	\$62.25
	LOWES #01075	09/11/2018	\$92.92
	SCHOFIELD HARDWARE	09/11/2018	\$119.84
	CARQUEST AUTO PARTS 4988	09/11/2018	\$8.37
	ZIPS TRUCK EQUIPMENT INC	09/18/2018	\$78.98
	LAWMENS DISTRIBUTION LLC	09/19/2018	\$442.43
	LAWMENS DISTRIBUTION LLC	09/19/2018	\$8.15
	LAWMENS DISTRIBUTION LLC	09/19/2018	\$323.97
	LAWMENS DISTRIBUTION LLC	09/19/2018	\$261.19
	LAWMENS DISTRIBUTION LLC	09/19/2018	\$172.94
	LAWMENS DISTRIBUTION LLC	09/19/2018	\$107.35
	CHAMPION EMBROIDERY & S	09/20/2018	\$802.99
	COLUMBIA FLAG & SIGN COM	09/21/2018	\$245.04
	CRAIG'S FIREARM SUPPLY	09/21/2018	\$57.46
	CIVILE STINEAUW SOTTE	03/21/2010	\$3,833.93
DAVID WHITE	AMZN Mktp US	09/09/2018	\$69.85
	OAK HILL PUBLISHING CO	09/07/2018	\$350.00
	WAL-MART #0630	09/25/2018	\$6.38
		35, 25, 2010	\$426.23
DEAN W BLACKBURN	BARRIER REEF	09/07/2018	\$430.90
	BARRIER REEF	09/07/2018	\$346.77
	BATTERIES PLUS - #0178	09/10/2018	\$155.42
	MUELLER POOLNDARTS.COM	09/27/2018	\$266.74
	MOLLLLIN F OOLINDAN 13.COM	03/27/2010	\$200.74

Printed Date: 8/27/2019 Page 728 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,199.83
DERRICK EUGENE YOUNG	OFFICE DEPOT #336	09/05/2018	\$24.83
			\$24.83
DONALD JACKSON	SEDUG INC. SEDUG2018	09/20/2018	\$225.00
	SEDUG INC. SEDUG2018	09/20/2018	\$225.00
	SEDUG INC. SEDUG2018	09/25/2018	\$225.00
	SEDUG INC. SEDUG2018	09/25/2018	\$225.00
	SEDUG INC. SEDUG2018	09/25/2018	\$225.00
	SEDUG INC. SEDUG2018	09/26/2018	\$225.00
	ASSN OF AMER GEOGRAPHERS	09/26/2018	\$285.00
	AMERICAN AIR0012312876186	09/25/2018	\$595.60
	AMTRAK .COM 2690613064522	09/26/2018	\$132.00
	AAACE AMERICAN ASSOCIATIO	09/27/2018	\$150.00
			\$2,512.60
DONALD TARBELL	SP ARMY NAVY NOW	09/07/2018	\$136.06
	WAL-MART #1135	09/11/2018	\$182.32
	FIFTH STREET CLEANER	09/24/2018	\$9.99
	SP ARMY NAVY NOW	09/27/2018	\$212.70
		00, =1, =0=0	\$541.07
ELIZABETH MCCARLEY	SOCIETY OF PROFESSIONAL J	09/07/2018	\$75.00
	SOCIETY OF THOMESONIALS	03/01/2013	\$75.00
ELIZABETH SHEFTON	STAPLS7204885146000001	09/23/2018	\$116.89
	STAPLES DIRECT	09/22/2018	\$272.14
			\$389.03
FRED KUNZ	BURNETT ATHLETICS INC	09/10/2018	\$1,234.22
	AGRI SUPPLY - FLORENCE	09/10/2018	\$511.64
	M AND M ENTERPRISES	09/10/2018	\$69.68
	L H STOKES & SON INC	09/18/2018	\$507.75
	VEREENS TURF CENTER	09/24/2018	\$614.26
	CENTRAL GARDEN AND PET CO	09/27/2018	\$2,471.04
			\$5,408.59
GARY EDWARDS	TAG UP	09/19/2018	\$137.62
			\$137.62
HANNAH AMERSON	AMZN Mktp US	08/31/2018	\$229.63
	ARIN	08/31/2018	\$150.00
	AMZN Mktp US	09/03/2018	\$21.88
	STAPLS720382409000001	09/05/2018	\$63.85
	RAMTEL CORP	09/05/2018	\$538.48
	IN DATA NETWORK SOLUTION	09/10/2018	\$35.98
	SMK LINK ELECTRONICS CORP	09/11/2018	\$48.11
	AT&T 1428	09/10/2018	\$49.78
	AT&T 1428	09/10/2018	\$49.78
	AT&T 1428	09/10/2018	\$49.78
	AT&T 1428	09/10/2018	\$49.78

FRANCIS MARION UNIVERSITY

Printed Date: 8/27/2019 Page 729 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,287.05
IEBER WATSON	AMERICAN TIME	08/31/2018	\$435.46
	AMZN Mktp US	08/31/2018	\$329.95
	AMZN Mktp US	09/03/2018	\$43.28
	AMZN Mktp US	09/06/2018	\$64.92
	IBI - SUPPLYWORKS #2251	09/06/2018	\$2,183.36
	GRAYBAR ELECTRIC COMPANY	09/07/2018	\$388.41
	NATIONAL ENERGY CONTROL	09/07/2018	\$948.13
	BATTERIES PLUS - #0178	09/10/2018	\$317.41
	BUYFIREALARMPARTS	09/10/2018	\$2,413.95
	BATTERIES PLUS - #0178	09/10/2018	\$1,462.81
	IN AOA SIGNS INC	09/20/2018	\$108.00
	ROGERS BROTHERS FABRICS	09/20/2018	\$348.43
	Amazon.com MT4DO13R0	09/20/2018	\$113.16
	IBI - SUPPLYWORKS #2251	09/20/2018	\$1,237.61
	SHERWIN WILLIAMS 702368	09/24/2018	\$56.88
	Amazon.com MT63C71M1	09/26/2018	\$22.39
	PAYPAL AIRCMB	09/25/2018	\$118.50
	AMZN Mktp US MT8I44PU2	09/25/2018	\$79.77
	PAYPAL NYNY100000	09/25/2018	\$85.00
	PAYPAL OPTICS101	09/25/2018	\$175.79
	AMZN Mktp US MT08701W0	09/26/2018	\$89.95
	ELECTRO-MECH SCOREBOARD C	09/25/2018	\$378.00
	ELECTRO-MECH SCOREBOARD C	09/25/2018	\$83.00
	AMZN Mktp US MT2WH3VU2	09/26/2018	\$83.85
	PAYPAL PTBOTE	09/27/2018	\$247.51
	ZORO TOOLS INC	09/27/2018	\$535.96
		33/21/2323	\$12,351.48
ANE SNOWDEN	ADOBE ACROBAT STD	09/25/2018	\$155.88
	ADOBE ACROBAT STD	09/23/2018	\$155.88
ANET S MCLEOD	IN ALADOVCING	09/21/2019	Ć1 F21 00
ANETOMOLEOD	IN ALARSYS INC	08/31/2018	\$1,531.80
	US INK AND TONER	09/21/2018	\$462.00 \$1,993.80
ANII OFFOARO			·
ANIL SEEGARS	ADOBE ACROPRO SUBS	09/07/2018	\$14.99
	ANAEK, INC.	09/24/2018	\$32.75 \$47.74
			Ψ11.1-
ARED COLE	STAPLS7203300933000001	09/01/2018	\$10.90
	LOWES #01075	09/05/2018	\$2,227.44
	LOWES #01075	09/07/2018	\$193.30
	ROSE BRAND WIPERS	09/10/2018	\$644.09
	LOWES #01075	09/11/2018	\$2.35
	LOWES #01075	09/12/2018	\$10.78
	BUILDERSFIRSTSOURCE20361	09/20/2018	\$545.40
	LOWES #00907	09/25/2018	\$46.38

Printed Date: 8/27/2019 Page 730 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,680.64
IENNIFER KUNKA	LAUGH-N-LEAP-LLC	09/23/2018	\$444.51
			\$444.51
ENNIFER L TAYLOR	THE CHRONICLE	09/25/2018	\$141.00
	DRI Logitech Store	09/27/2018	\$75.59
			\$216.59
IENNIFER STONE	STAPLS7204134257000001	09/08/2018	\$96.99
	STAPLS7204134257000002	09/08/2018	\$87.56
	STAPLS7204134257000004	09/11/2018	\$30.12
	STAPLS7204134257000003	09/11/2018	\$264.24
	Staples Inc - VT	09/22/2018	\$80.97
		,	\$559.88
EREMY DAVIS	AMZN Mktp US	09/05/2018	\$7.93
	AMZN Mktp US	09/08/2018	\$33.98
	TFS THERMOEBERLINELLC	09/18/2018	\$838.97
	RADIATION SAFETY & CONTRL	09/19/2018	\$465.84
	VERNIER SOFTWARE & TEC	09/21/2018	\$44.28
		33/ = 4/ = 3 = 3	\$1,391.00
OE SALLENGER	STAPLS7204057810000001	09/07/2018	\$38.91
	RASIXCC INC	09/10/2018	\$118.71
	S/W PRINTING COMPANY	09/20/2018	\$26.87
	PRINTING SUPPLIES USA LLC	09/25/2018	\$138.00
	PAYPAL ROYALCOMPON	09/26/2018	\$22.12
			\$344.61
IOHN DIXON	APL ITUNES.COM/BILL	09/10/2018	\$2.99
			\$2.99
ION TUTTLE	SMK SURVEYMONKEY.COM	09/13/2018	\$288.00
	AMZN Mktp US MT3JS6TH1	09/23/2018	\$229.42
	AMZN Mktp US MT8UV2GW1	09/26/2018	\$8.25
			\$525.67
OSHUA GRAY	STAPLS7203992103000001	09/07/2018	\$79.55
	AMZN Mktp US	09/11/2018	\$301.86
	AMZN Mktp US MT0FR8EU2	09/25/2018	\$369.94
			\$751.35
ULIE MIXON	B&H PHOTO 800-606-6969	09/13/2018	\$179.95
	AMZN Mktp US MT4ZG5AM0	09/23/2018	\$35.86
			\$215.81
KATHERINE BARNETTE	40VER4.COM	08/31/2018	\$50.50
	AMZN Mktp US	09/05/2018	\$64.74
	OVERNIGHTPRINTS	09/07/2018	\$120.08
	LYNDA.COM, INC.	09/16/2018	\$34.99
	SPROUT SOCIAL, INC	09/16/2018	\$99.00
	HTL HIGHTAIL	09/26/2018	\$159.99

Printed Date: 8/27/2019 Page 731 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$529.30
KIM DAVIS	FORMS AND SUPPLY - AOPD	09/25/2018	\$25.29
		03/23/2020	\$25.29
_ DAWN LARSEN		00/05/2040	627.25
DAWN LANGLIN	Amazon.com MT42N61N1	09/26/2018	\$37.35 \$37.3 5
			ψ01.50
ARRY FALCK	Amazon.com	09/06/2018	\$33.46
	WWW.NEWEGGBUSINESS.COM	09/18/2018	\$180.36
	RISE VISION 43344132	09/20/2018	\$1,045.44
	RISE VISION 43474945	09/22/2018	\$665.28
	WWW.NEWEGGBUSINESS.COM	09/21/2018	\$525.90
	WWW.NEWEGGBUSINESS.COM	09/21/2018	\$175.30
	FULL COMPASS SYSTEMS	09/25/2018	\$10.69
			\$2,636.43
_ATASHA BRAND	AMERICAN TROPHY	08/31/2018	\$49.68
			\$49.68
_AURA M RHOADS	DELTA ALD. 0063330760F77	00/04/2010	Ć452.66
	DELTA AIR 0062338760577	09/04/2018	\$453.60
	PHYSICIAN ASSISTANT EDUC	09/04/2018	\$525.00
	AMERICAN AIR0012309091334	09/04/2018	\$478.60
	SACNAS	09/05/2018	\$1,194.66
	AMERICAN ASSISTANT EDUC	09/04/2018	\$478.60
	PHYSICIAN ASSISTANT EDUC	09/04/2018	\$525.00
	AMERICAN AIR0010631852442	09/05/2018	\$133.08
	AMERICAN AIRO010631852443	09/05/2018	\$133.08
	FORMS AND SUPPLY - AOPD	09/05/2018	\$109.80
	NATL ASSOC FOR CA	09/06/2018	\$1,452.00
	AMERICAN AIR0012310209684	09/10/2018	\$455.69
	AMERICAN AIR0012310209686	09/10/2018	\$455.69
	CU BB&T CURRENT OPERATING	09/24/2018	\$175.00 \$6,569.8 0
			ψ0,303.00
AWRENCE P ANDERSON	HOBBY LOBBY #321	09/01/2018	\$27.05
	HOBBY LOBBY #321	09/12/2018	\$72.01
			\$99.06
ISA EARGLE	INSITE SERVICES	09/27/2018	\$1,219.70
			\$1,219.70
MARK GAYNOR	DINIC INIC	00/05/2010	Ć1 0F1 F0
MARK CATHOR	PING INC	09/06/2018	\$1,951.56
	CHAMPION EMBROIDERY & S	09/27/2018	\$256.23 \$2,207.7 9
			Ψ 2 ,201.10
MELISSA WARD	GROVE MEDICAL, INC.	09/04/2018	\$1.69
	Scholastic Reading Club	09/07/2018	\$177.00
			\$178.69
MEREDITH L-STEINMETZ	HP HP.COM STORE	09/04/2018	\$206.27
	Prime Video	09/08/2018	\$1.99
	SMK SURVEYMONKEY.COM	09/16/2018	\$360.00

Printed Date: 8/27/2019 Page 732 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH L-STEINMETZ	Amazon.com MT2NI3ZT0	09/17/2018	\$680.50
	Prime Video	09/22/2018	\$3.99
			\$1,252.75
MICHAEL G HAWKINS	SQ WG SPORTS PHOTOS	09/06/2018	\$814.00
	ADOBE PHOTOGPHY PLAN	09/20/2018	\$119.88
			\$933.88
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	08/31/2018	\$117.72
	INDUSTRIAL SOLUTIONS AND	08/31/2018	\$607.51
	TOMLINSON SALES FLORENCE	09/05/2018	\$322.54
	FOOD LION #0927	09/07/2018	\$15.20
	COASTAL SANITARY SUPPLY	09/11/2018	\$56.16
	HYMAN PAPER & CHEMICAL	09/12/2018	\$80.94
	SCHOFIELD HARDWARE	09/17/2018	\$17.19
	INDUSTRIAL SOLUTIONS AND	09/17/2018	\$518.40
	THE HOME DEPOT 8580	09/22/2018	\$100.38
	AGRI SUPPLY - FLORENCE	09/25/2018	\$148.93
	OREILLY AUTO PARTS #5316	09/25/2018	\$6.46
	FOOD LION #0927	09/27/2018	\$125.67
			\$2,117.10
MURRAY HARTZLER	ADVANCEDONLINE	09/04/2018	\$345.43
	WAL-MART #2703	09/11/2018	\$35.34
	DISPLAYS2GO	09/12/2018	\$23.22
	CAMEL CITY POSTER PRODUCT	09/14/2018	\$115.00
	LOWES #01075	09/16/2018	\$47.82
	LOWES #01120	09/17/2018	\$23.72
	LOWES #01075	09/18/2018	\$22.65
	BSN SPORTS LLC	09/19/2018	\$256.64
	BSN SPORTS LLC	09/19/2018	\$508.97
	DISPLAYS2GO	09/19/2018	\$447.52
	TLF CREECHS FLORIST	09/19/2018	\$71.84
	FORMS AND SUPPLY - AOPD	09/21/2018	\$68.28
	WM SUPERCENTER #2703	09/24/2018	\$31.43
	AUNT RUBYS PEANUTS	09/24/2018	\$57.95
			\$2,055.81
NICK MCKITHEN	MIKE REICHENBACH FORD LI	09/05/2018	\$2,422.82
	CARQUEST AUTO PARTS 4988	09/06/2018	\$19.33
	HARBOR FREIGHT TOOLS 264	09/06/2018	\$21.59
	CARQUEST AUTO PARTS 4988	09/06/2018	\$6.16
	BTS #12	09/11/2018	\$556.80
	CARQUEST AUTO PARTS 4988	09/19/2018	\$73.12
	OREILLY AUTO PARTS #5316	09/20/2018	\$269.99
	BTS #12	09/19/2018	\$409.45
	BTS #12	09/24/2018	\$302.71
	RICHBOURGS AUTO ELECTRIC	09/26/2018	\$136.42
			\$4,218.39

Printed Date: 8/27/2019 Page 733 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE MCALLISTER	POINT EMBLEMS LLC	09/05/2018	\$810.00
	FOOD LION #0927	09/10/2018	\$12.00
			\$822.00
R D CARTER-MCCANTS	AMZN Mktp US	09/03/2018	\$126.36
	LITTLE CAESARS 1759 0002	08/31/2018	\$206.80
	WALMART.COM 8009666546	09/01/2018	\$98.29
	AMERICAN TROPHY	09/11/2018	\$52.92
			\$484.37
REBECCA LAWSON	AMZN Mktp US	09/01/2018	\$99.99
			\$99.99
RONALD HALL	AMERICAN POOLS	08/31/2018	\$816.13
	SHERWIN WILLIAMS 702368	08/31/2018	\$43.61
	GRAINGER	08/31/2018	\$59.45
	LOWES #01075	09/04/2018	\$75.30
	SQ ELECTRO-MECHANI	09/04/2018	\$875.00
	GRAINGER	09/05/2018	\$140.39
	FLORENCE CARPET AND TILE	09/04/2018	\$524.62
	PAYPAL MDELECTRONI	09/05/2018	\$19.99
	GRAYBAR ELECTRIC COMPANY	09/05/2018	\$444.03
	THE HOME DEPOT #8580	09/05/2018	\$38.75
	SHEALY ELECTRICAL WHOLESA	09/07/2018	\$1,027.62
	FIRE IT UP	09/07/2018	\$549.16
	HOMEDEPOT.COM	09/06/2018	\$12.51
	NATIONAL HARDWARE	09/07/2018	\$23.81
	GRAINGER	09/10/2018	\$88.81
	IBI - SUPPLYWORKS #2251	09/07/2018	\$1,522.37
	WEST MARINE #300	09/11/2018	\$456.75
	2446 CED	09/19/2018	\$922.43
	BATTERIES PLUS - #0178	09/19/2018	\$90.40
	ALLIED ELECTRONICS INC	09/22/2018	\$89.66
	SP ROLLEASEPARTSEXPR	09/21/2018	\$211.99
	GALCO INDUSTRIAL ELECTRO	09/21/2018	\$93.77
	PAYPAL GENERALEQUI	09/21/2018	\$61.70
	THE WEBSTAURANT STORE	09/21/2018	\$305.61
	AMERICAN POOLS	09/24/2018	\$1,386.72
	GRAYBAR ELECTRIC COMPANY	09/25/2018	\$1,627.56
	GRAYBAR ELECTRIC COMPANY	09/26/2018	\$293.22
	SHERWIN WILLIAMS 702368	09/26/2018	\$146.06
			\$64.07
	SHERWIN WILLIAMS 702368	09/26/2018	
	IN PEE DEE DRYWALL SUPPL	09/26/2018	\$642.08
	Amazon.com MT0WX7M22	09/27/2018	\$127.24 \$12,780.81
SARAH MALAKAUSKAS	TFS FISHERSCI ECOM ATL	00/01/2019	\$43.38
		09/01/2018	
	TFS FISHERSCI ECOM ATL	08/31/2018	\$239.27
	WAL-MART #2703	09/03/2018	\$135.81

Printed Date: 8/27/2019 Page 734 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SARAH MALAKAUSKAS	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$93.31
	LIFETECH 42027934	09/05/2018	\$56.60
	TFS FISHERSCI ECOM ATL	09/05/2018	\$63.52
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$7.92
	FOSTER SMITH MAIL ORDR	09/06/2018	\$39.95
	CAROLINA BIOLOGIC SUPPLY	09/06/2018	\$11.32
	FORMS AND SUPPLY - AOPD	09/05/2018	\$41.87
	TFS FISHERSCI ECOM ATL	09/07/2018	\$46.65
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$84.67
	UGA RESEARCH SERV/CRS	09/20/2018	\$142.26
	FORMS AND SUPPLY - AOPD	09/19/2018	\$19.79
	CAROLINA BIOLOGIC SUPPLY	09/20/2018	\$51.15
	LIFETECH 42312111	09/21/2018	\$47.52
	WM SUPERCENTER #630	09/23/2018	\$21.73
	TFS FISHERSCI ECOM ATL	09/22/2018	\$349.92
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$180.41
	FORMS AND SUPPLY - AOPD	09/24/2018	\$13.44
	FORMS AND SUPPLY - AOPD	09/25/2018	\$153.01
	GENEWIZ, INC.	09/26/2018	\$120.00
	WESTERN OPHTHALMICS	09/26/2018	\$54.04
	TFS FISHERSCI ECOM ATL	09/26/2018	\$78.84
	TFS FISHERSCI ECOM ATL	09/27/2018	\$685.55
		03/11/1010	\$2,781.93
SHARON WALTERS	STAPLS7204136829000001	09/11/2018	\$34.19
	STAPLS7204136829000002	09/11/2018	\$6.97
	HENRY SCHEIN	09/24/2018	\$1,555.25
	HEINIT SCHEIN	03/24/2010	\$1,596.41
STACEY D VALLEE	TAG UP	09/20/2018	\$112.77
		03/13/1010	\$112.77
STEVEN F GATELY	HOBBY LOBBY #321	09/21/2018	\$6.47
	, ess. 1832 · 1822	03/11/1010	\$6.47
T LANG BEATY	CLARK-POWELL ASSOC INC	08/30/2018	\$5,394.60
	DMI DELL HIGHER EDUC	09/03/2018	\$4,768.19
	DMI DELL HIGHER EDUC	09/01/2018	\$298.06
	DMI DELL HIGHER EDUC	09/05/2018	\$615.56
	DMI DELL HIGHER EDUC	09/05/2018	\$2,312.24
	AMERICAN AIR0012309344824	09/05/2018	\$448.70
	AMERICAN AIR0012309344834	09/05/2018	\$448.70
	AMERICAN AIR0012309344830	09/05/2018	\$448.70
	AMERICAN AIR0012309344826	09/05/2018	\$448.70
	AMERICAN AIR0012309344832	09/05/2018	\$448.70
	AMERICAN AIR0012309344828	09/05/2018	\$448.70
	DMI DELL HIGHER EDUC	09/10/2018	\$65.28
	APL APPLE ONLINE STORE	09/13/2018	\$2,806.92
	APL APPLE ONLINE STORE APL APPLE ONLINE STORE	09/13/2018	\$2,806.92
	AFL AFFLL UNLINE STORE	03/13/2018	\$2/9./2

Printed Date: 8/27/2019 Page 735 of 1319

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ΓLANG BEATY	DMI DELL HIGHER EDUC	09/25/2018	\$65.28
	ETS MAJOR FIELD TESTS	09/27/2018	\$1,232.00
			\$20,530.05
TAMMY PAWLOSKI	COLLECTORZ.COM	08/30/2018	\$24.95
	AMZN Mktp US	09/05/2018	\$43.99
	AMZN Mktp US	09/07/2018	\$43.15
	4IMPRINT	09/10/2018	\$606.20
	FORMS AND SUPPLY - AOPD	09/20/2018	\$12.23
	AMZN Mktp US MT8DU6ES0	09/24/2018	\$14.98
	SAMSCLUB.COM	09/24/2018	\$20.50
			\$766.00
TAMMY SNEED	STAPLS7203210941000002	09/01/2018	\$11.11
	STAPLS7202913660000001	08/31/2018	\$23.75
	STAPLS7202913660000008	08/31/2018	\$11.22
	STAPLS7204228912000001	09/12/2018	\$226.18
	STAPLS7204228912000002	09/12/2018	\$27.44
	STAPLS7200692558000012	09/15/2018	\$11.22
	CRUCIAL.COM	09/18/2018	\$117.69
	DLX PS PRINT	09/20/2018	\$233.96
	STAPLS7205066259000001	09/25/2018	\$168.53
	STAPLS7205066259000002	09/26/2018	\$50.68
			\$881.78
TERESA MCDUFFIE	OFFICE DEPOT #336	09/12/2018	\$307.76
			\$307.76
ΓERRI L. LOVELL	STAPLS7203620703000001	09/01/2018	\$346.17
			\$346.17
TERRY ROBERTS	BESTBUYCOM805561518626	09/07/2018	\$31.31
	BESTBUYCOM805561518626	09/07/2018	\$107.99
			\$139.30
THOMAS FITZKEE	OFFICE DEPOT #1214	09/07/2018	\$80.99
	UNITED LASER	09/10/2018	\$450.32
	MENDTRONIX	09/11/2018	\$371.52
	STAPLS7204233437000001	09/12/2018	\$53.24
	STAPLS7204233437000002	09/20/2018	\$81.94
	STAPLS7204233437000003	09/23/2018	\$101.29
	AMZN Mktp US MT9492PM2	09/21/2018	\$36.70
	AMZN Mktp US MT2LY1TM2	09/22/2018	\$23.90
	·		\$1,199.90
VERNON W BAUER	S/W PRINTING COMPANY	09/19/2018	\$145.80
	5, 11 111111111111111111111111111111111	03, 13, 2010	\$145.80

Total for FRANCIS MARION UNIVERSITY:

\$120,717.69

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 736 of 1319

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	INTERCONTINENTAL WILLARD	09/01/2018	\$50.00
	THE TIMES AND DEMOCRAT	09/06/2018	\$11.00
			\$61.00
LEIGH LEMOINE	OFFICE DEPOT #2349	09/05/2018	\$97.09
	OFFICE DEPOT #2349	09/18/2018	\$453.58
	FEDEXOFFICE 00015024	09/20/2018	\$91.79
	AMZN Mktp US MT4OU31S0	09/25/2018	\$39.95
	AMZN Mktp US MT2040PC2	09/25/2018	\$99.90
			\$782.31

Total for GOVERNORS OFFICE: \$843.31

Printed Date: 8/27/2019 Page 737 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	ORANGEBURG, CITY OF	09/02/2018	\$280.96
	CONWAY HORRY COUNTY AIRPO	09/21/2018	\$138.97
	CONWAY HORRY COUNTY AIRPO	09/22/2018	\$63.53
	MARION COUNTY AVIATION	09/21/2018	\$116.08
	CONWAY HORRY COUNTY AIRPO	09/19/2018	\$125.94
	CONWAY HORRY COUNTY AIRPO	09/22/2018	\$144.12
	CONWAY HORRY COUNTY AIRPO	09/22/2018	\$168.65
			\$1,038.25
BRANDON MOSS	PRECISION AIR FLORENCE	09/02/2018	\$185.15
	CONWAY HORRY COUNTY AIRPO	09/24/2018	\$150.99
			\$336.14
CHAD BARNETT	RARE AIR	09/17/2018	\$111.59
	HALL AVIATION LLC	09/18/2018	\$113.05
	RARE AIR	09/18/2018	\$147.36
	RARE AIR	09/18/2018	\$110.42
	HARTSVILLE AVIATION GROUP	09/18/2018	\$117.00
	HARTSVILLE AVIATION GROUP	09/18/2018	\$104.52
	ORANGEBURG, CITY OF	09/22/2018	\$176.04
	Civilide Boild, Civil Ci	03/22/2010	\$879.98
CHARLES BROWN	GOLDEN CORRAL 623	09/12/2018	\$283.44
	GOLDEN CORRAL 623	09/13/2018	\$38.96
	GOLDEN CORRAL 623	09/13/2018	\$145.75
	GOLDEN CORRAL 025	09/13/2018	\$468.15
CHARLES M. COATS	TARGET 00011999	09/12/2018	\$37.44
	TARGET 00011999	09/12/2018	\$106.99
	DANA SAFETY SUPPLY INC	09/21/2018	\$712.80
	DANA SALETT SOTTET INC	03/21/2010	\$857.23
CONSTANCE SONNEFELD	HAMPTON INNS	09/16/2018	\$17,440.36
	WM SUPERCENTER #586		\$846.36
	WIVI SOFERCEIVIER #360	09/24/2018	\$18,286.72
CURTIS R GOODWIN	GRAYBAR ELECTRIC	00/21/2010	Ć2F 70
		08/31/2018	\$35.78
	LOWES #00385	09/04/2018	\$34.59
	THE HOME DEPOT #1112	09/04/2018	\$43.07
	OBCO CHEMICAL CORPORATION	09/04/2018	\$482.60
	HARBOR FREIGHT TOOLS 103	09/06/2018	\$87.55
	THE HOME DEPOT #1112	09/06/2018	\$128.37
	WALMART.COM 8009666546	09/07/2018	\$173.76
	LOWES #00385	09/10/2018	\$106.21
	WALTERBORO DO IT B	09/11/2018	\$8.62
	THE HOME DEPOT 1112	09/10/2018	\$86.91
	THE HOME DEPOT #1112	09/10/2018	\$47.07
	NORTHERN TOOL EQUIP SC	09/10/2018	\$599.14
	PALMETTO PROPANE FUELS AN	09/12/2018	\$30.00
	NAPA AUTO 0030273	09/11/2018	\$274.48

Page 738 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS R GOODWIN	NORTHERN TOOL EQUIP SC	09/13/2018	\$48.14
	GRAINGER	09/17/2018	\$343.63
	LOWES #00385	09/19/2018	\$37.93
	THE HOME DEPOT #1112	09/18/2018	\$28.46
	THE HOME DEPOT #1112	09/19/2018	\$6.00
	HARBOR FREIGHT TOOLS 103	09/24/2018	\$13.89
	THE HOME DEPOT #1112	09/24/2018	\$21.57
	LOWES #00385	09/26/2018	\$25.36
	NORTHERN TOOL EQUIP SC	09/26/2018	\$48.12
			\$2,711.25
DANIEL W KLOTZ	LOWES #00385	09/24/2018	\$699.94
	LOW LO #00305	03/24/2010	\$699.94
DAVID MATTOY			
DAVID MATTOX	FALLONAVIATION.COM	08/31/2018	\$2,191.90
	HALL AVIATION LLC	09/17/2018	\$131.75
	MARION COUNTY AVIATION	09/17/2018	\$203.33
	CONWAY HORRY COUNTY AIRPO	09/21/2018	\$149.39
	COMM INNOVATIONS INC	09/21/2018	\$816.00
	CERULEAN AVIATION	09/23/2018	\$233.25
	PRECISION AIR FLORENCE	09/21/2018	\$206.31
	FALLONAVIATION.COM	09/20/2018	\$2,191.90
	CONWAY HORRY COUNTY AIRPO	09/25/2018	\$128.99
	CONWAY HORRY COUNTY AIRPO	09/25/2018	\$171.42
	CONWAY HORRY COUNTY AIRPO	09/25/2018	\$144.99
	CONWAY HORRY COUNTY AIRPO	09/25/2018	\$128.87
	CONWAY HORRY COUNTY AIRPO	09/26/2018	\$165.43
			\$6,863.53
DENNIS TRACY	SPARTANBURG DOWNTOWN AIRP	09/06/2018	\$190.13
			\$190.13
JAMES DOWD	THE HOME DEDOT HAAAA	00/24/2040	Ć4.00.40
UAMES BOVE	THE HOME DEPOT #1112	08/31/2018	\$109.49
	GRAYBAR ELECTRIC COMPANY	09/05/2018	\$120.38
	THE HOME DEPOT #1112	09/05/2018	\$49.71
	THE HOME DEPOT #1112	09/05/2018	\$23.59
	LOWES #00385	09/06/2018	\$107.87
	HARBOR FREIGHT TOOLS 103	09/06/2018	\$65.24
	THE HOME DEPOT #1112	09/07/2018	\$47.26
	WALTERBORO DO IT B	09/11/2018	\$36.91
	ADVANCE AUTO PARTS #5250	09/11/2018	\$227.71
	THE KEY SHOP INC	09/14/2018	\$27.00
	THE HOME DEPOT 1112	09/13/2018	\$237.47
	SHERWIN WILLIAMS 702152	09/18/2018	\$58.41
	GRAINGER	09/19/2018	\$980.64
	THE HOME DEPOT #1112	09/21/2018	\$9.46
	SHERWIN WILLIAMS 702152	09/27/2018	\$31.91
	THE HOME DEPOT #1112	09/26/2018	\$134.42

Printed Date: 8/27/2019 Page 739 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	STAPLES 00106567	08/30/2018	\$102.69
	AMZN Mktp US	09/03/2018	\$308.54
	AMZN Mktp US	09/03/2018	\$28.53
	AMZN Mktp US	09/04/2018	\$155.37
	AMZN Mktp US	09/05/2018	\$19.99
	AMZN Mktp US	09/05/2018	\$48.00
	NEXTWAREHOUSE.COM	09/05/2018	\$1,534.75
	STAPLS7203931839000003	09/06/2018	\$42.11
	STAPLS7203931839000002	09/06/2018	\$87.69
	AMZN Mktp US	09/06/2018	\$151.14
	AMZN Mktp US	09/07/2018	\$5.20
	STAPLS7203931839000001	09/07/2018	\$15.68
	FBI LEEDA INC	09/10/2018	\$650.00
	FBI LEEDA INC	09/12/2018	\$650.00
	OTTERBOX/LIFEPROOF	09/19/2018	\$604.69
	SMITH RUBBER STAMP & SEAL	09/19/2018	\$12.68
	DIXIE TROPHIES INC	09/19/2018	\$83.16
	IN LAKE MURRAY DRY GOODS	09/19/2018	\$177.46
	PAYPAL AAA DRV TRN	09/20/2018	\$346.95
	OFFICE DEPOT #332	09/19/2018	\$79.90
	SKILLPATH / NATIONAL	09/21/2018	\$149.00
	OFFICE DEPOT #332	09/26/2018	\$107.77
	SEVEN RIVERS AVIATION LLC	09/26/2018	\$251.02
		05/20/2020	\$5,612.32
JOHNNIE ABRAHAM	THE TRESTLE CAFE	09/11/2018	\$205.53
	THE TRESTLE CAFE	09/12/2018	\$215.48
	UNITED RENTALS	09/12/2018	\$606.00
	FOOD LION #2687	09/13/2018	\$85.89
		33, 23, 232	\$1,112.90
KAITLYN SALAK	UNITED 0167196206231	08/30/2018	\$627.60
	AGENT FEE 0167196206231	08/30/2018	\$25.00
	IACP	08/30/2018	\$160.00
	AGENT FEE 0067196206258	09/04/2018	\$25.00
	AGENT FEE 0067196206257	09/04/2018	\$25.00
	DELTA AIR 0067196206258	09/04/2018	\$975.60
	DELTA AIR 0067196206257	09/04/2018	\$975.60
	DELTA AIR 0067196206327	09/12/2018	\$577.60
	AGENT FEE 0067196206328	09/12/2018	\$25.00
	AGENT FEE 0067196206327	09/12/2018	\$25.00
	DELTA AIR 0067196206328	09/12/2018	
	AGENT FEE 0017196206351		\$577.60
		09/18/2018	\$25.00
	AMERICAN AIR0017196206351	09/18/2018	\$685.60
	AGENT FEE 0067196206439	09/26/2018	\$25.00
	DELTA AID 0067196206437	09/26/2018	\$585.60
	DELTA AIR 0067196206439	09/26/2018	\$585.60
	AGENT FEE 0067196206438	09/26/2018	\$25.00

Printed Date: 8/27/2019 Page 740 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	AGENT FEE 0067196206437	09/26/2018	\$25.00
	AGENT FEE 0067196206436	09/26/2018	\$25.00
	DELTA AIR 0067196206438	09/26/2018	\$585.60
	DELTA AIR 0067196206436	09/26/2018	\$585.60
			\$7,172.00
PAUL GRANT	DANA SAFETY SUPPLY INC	09/11/2018	\$36.72
			\$36.72
QUENT D. BROADNAX	TRIPLE T FLORENCE	09/04/2018	\$278.24
	MILLERS AUTOMOTIVE	09/18/2018	\$350.00
	,	33/14/2323	\$628.24
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	09/27/2018	\$30.00
		55/21/2525	\$30.00
RYAN A NEILL	CHONEY'S OF WALTERDORO 44	00/10/2010	¢150.00
NIAN A NEILE	SHONEY'S OF WALTERBORO 41	09/18/2018	\$150.00 \$150.00
SHARON HUNT	AMZN Mktp US MT2Q223G1	09/21/2018	\$27.86
			\$27.86
STAN ARRINGTON	ORANGEBURG, CITY OF	09/11/2018	\$192.28
	PRECISION AIR FLORENCE	09/19/2018	\$142.83
			\$335.11
STEVE SLIGH	THE UPS STORE #4866	09/07/2018	\$303.50
	SQ UPS STORE FT CA	09/10/2018	\$278.16
	ACADEMY SPORTS #136	09/12/2018	\$359.64
	UPS STORE 6296	09/27/2018	\$94.03
			\$1,035.33
STEWART ROBERTSON	Amazon.com	09/07/2018	\$279.10
			\$279.10
WAYNE MATHEWS	MARION COUNTY AVIATION	09/19/2018	\$203.69
	MARION COUNTY AVIATION	09/19/2018	\$174.13
	MARION COUNTY AVIATION	09/21/2018	\$182.15
	CONWAY HORRY COUNTY AIRPO	09/21/2018	\$172.11
	CONWAY HORRY COUNTY AIRPO	09/23/2018	\$126.71
	CONWAY HORRY COUNTY AIRPO	09/23/2018	\$177.48
	CONWAY HORRY COUNTY AIRPO	09/24/2018	\$87.85
	CONWAY HORRY COUNTY AIRPO	09/23/2018	\$82.80
	CONWAY HORRY COUNTY AIRPO	09/23/2018	\$166.19
	CONWAY HORRY COUNTY AIRPO	09/24/2018	\$155.05
	CONWAY HORRY COUNTY AIRPO	09/24/2018	\$160.39
	CONWAY HORRY COUNTY AIRPO	09/24/2018	\$132.37
			\$1,820.92
WENDY W THRELKELD	PODS OF COLUMBIA SC	09/05/2018	\$183.60
	TWC TIME WARNER CABLE	09/09/2018	\$208.25
	IN CENTRIFUGE TRAINING S	09/24/2018	\$550.00

Printed Date: 8/27/2019 Page 741 of 1319

GOVERNORS OFF-SLED

Cardholder Vendor Name Purchase Date Amount \$941.85

> **Total for GOVERNORS OFF-SLED:** \$53,781.14

Printed Date: 8/27/2019 Page 742 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	PP SHARPERSON	09/11/2018	\$200.00
	FORMS AND SUPPLY - AOPD	09/21/2018	\$124.58
			\$324.58
AMY MATHIS	INDEXX INC	09/05/2018	\$493.54
	NCMPR	09/06/2018	\$100.00
	MARTIN PRINTING COMPANY	09/10/2018	\$2,073.15
	EMEDIA GROUP INC	09/20/2018	\$1,166.00
			\$3,832.69
ANDREW MCDONALD	WP LAW GREENVILLE	09/13/2018	\$143.08
	THE HOME DEPOT #1127	09/13/2018	\$20.92
	FORTILINE-GREENVILLE	09/17/2018	\$152.23
			\$316.23
ANDREW W SHEALY	EASYKEYSCOM INC	08/31/2018	\$9.00
	AMZN Mktp US	09/04/2018	\$28.98
	COOK AND BOARDMAN	09/05/2018	\$752.60
	MCKINNEY LUMBER & HARDWA	09/06/2018	\$22.75
	AMERICAN LOCK & KEY	09/06/2018	\$12.19
	MCKINNEY LUMBER & HARDWA	09/11/2018	\$26.46
	EASYKEYSCOM INC	09/12/2018	\$9.00
	COOK AND BOARDMAN	09/13/2018	\$801.36
	EASYKEYSCOM INC	09/18/2018	\$9.00
	EASYKEYSCOM INC	09/18/2018	\$9.00
	EASYKEYSCOM INC	09/20/2018	\$27.00
	MCKINNEY LUMBER & HARDWA	09/25/2018	\$27.99
	EASYKEYSCOM INC	09/27/2018	\$12.00
		03/11/1010	\$1,747.33
ANGIE COKER	PAYFLOW/PAYPAL	09/04/2018	\$59.95
	COFFEE BREAK SERVICE	09/21/2018	\$67.84
			\$127.79
ARLENE WELCH	INTERIM HEALTHCARE OF THE	09/13/2018	\$385.00
			\$385.00
BERT GARRETT	Samuel French Inc	09/17/2018	\$400.00
			\$400.00
BETH FAUCETTE	FORMS AND SUPPLY - AOPD	09/07/2018	\$151.40
	Learning Resources Networ	09/06/2018	\$299.00
	Learning Resources Networ	09/17/2018	\$89.00
	PANERA BREAD #600654	09/21/2018	\$172.69
			\$712.09
BETTY WEAVER	KRISPY KREME DOUGH	09/27/2018	\$10.80
	BI-LO GROCERY #5704	09/27/2018	\$66.18
			\$76.98
BILL TRIPP	IN OXBLUE CORPORATION	08/31/2018	\$247.00
	AIA PRODUCTS / DUES	09/05/2018	\$29.99

Printed Date: 8/27/2019 Page 743 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BILL TRIPP	AIA PRODUCTS / DUES	09/06/2018	\$29.99
	AIA PRODUCTS / DUES	09/07/2018	\$59.98
	IN OXBLUE CORPORATION	09/21/2018	\$479.00
	IN OXBLUE CORPORATION	09/26/2018	\$2,400.00
			\$3,245.96
BOBBY GARRICK 107	THE HOME DEPOT #1127	08/31/2018	\$26.40
	PROSOURCE #1	08/30/2018	\$181.05
			\$207.45
BRENDA GREGORY	WP-MIND TOOLS LTD	09/06/2018	\$19.00
	PANERA BREAD #600911	09/11/2018	\$46.94
	PANERA BREAD #600911	09/11/2018	\$132.52
	Amazon.com MT4D76O91	09/11/2018	\$560.89
	PANERA BREAD #600911	09/11/2018	\$181.40
	FORMS AND SUPPLY - AOPD	09/11/2018	\$146.20
	JASON'S DELI GSC #	09/14/2018	\$170.60
	BAGATELLE CATERERS	09/19/2018	\$577.65
	BAGATELLE CATERERS	09/19/2018	\$563.91
	BAGATELLE CATERERS	09/19/2018	\$575.58
	FORMS AND SUPPLY - AOPD	09/19/2018	\$18.32
	PANERA BREAD #600654	09/24/2018	\$359.53
	PANERA BREAD #600654	09/24/2018	\$143.24
	JASON'S DELI GSC #	09/25/2018	\$197.40
	JASON'S DELI GSC #	09/25/2018	\$308.63
	BAGATELLE CATERERS	09/27/2018	\$519.96
	BAGATELLE CATERERS	09/27/2018	\$563.91
			\$5,085.68
BRENDA RICHTER603	TOWNSEND PRICING, INC	09/18/2018	\$70.07
			\$70.07
BRIAN EASLER	SOUTHERN IMPORTS	09/04/2018	\$149.46
	FORMS AND SUPPLY - AOPD	09/04/2018	\$211.72
	138 KEYSTONE AUTOMOTIVE	09/17/2018	\$1,961.57
	NATIONAL COATINGS 7183	09/19/2018	\$1,877.48
			\$4,200.23
BRIDGETTE WIDEMAN	EGENFEE 26301994875	08/31/2018	\$22.00
	PAPA JOHN'S #0584	09/07/2018	\$50.64
	AMERICAN AIR0017177562720	08/30/2018	\$243.00
	ATIXA	09/11/2018	\$599.00
	PAPA JOHN'S #0584	09/13/2018	\$58.92
			\$973.56
BYRON MORRELL	AMZN Mktp US	09/13/2018	\$15.94
	FORMS AND SUPPLY - AOPD	09/13/2018	\$5.76
			\$21.70
CARL P WASHBURN 702-001	BRAGG WASTE SERVICES INC	09/04/2018	\$259.59
			\$79.11

Printed Date: 8/27/2019 Page 744 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN 702-001	A TECH SERVICES LLC	09/04/2018	\$1,422.70
	USPS PO 4536250273	09/07/2018	\$2.42
	SPECIALTY STEELS	09/17/2018	\$246.45
	DNI AUTO PARTS	09/19/2018	\$151.16
	A TECH SERVICES LLC	09/24/2018	\$148.88
	A TECH SERVICES LLC	09/24/2018	\$108.76
	A TECH SERVICES LLC	09/24/2018	\$858.52
	A TECH SERVICES LLC	09/24/2018	\$141.82
	A TECH SERVICES LLC	09/24/2018	\$1,259.88
			\$4,679.29
CHRISTINE GARRARD	IN GUSTO SEAFOOD	08/31/2018	\$171.87
	BOBS RED MILL	09/01/2018	\$82.94
	WHALEY FOODSERVICE	08/31/2018	\$181.56
	PAYPAL QRP INC	08/31/2018	\$159.60
	INGLES MARKETS #74	09/04/2018	\$35.52
	BI-LO GROCERY #5613	09/04/2018	\$9.98
	R.L. SCHREIBER INC.	09/06/2018	\$318.24
	IN GUSTO SEAFOOD	09/10/2018	\$233.07
	INGLES MARKETS #69	09/10/2018	\$21.84
	SOUTHEASTERN PAPER GRO	09/10/2018	\$996.45
	BALLENTINE EQUIPMENT	09/12/2018	\$613.60
	CINTAS 60A SAP	09/13/2018	\$346.27
	CINTAS 60A SAP	09/13/2018	\$60.01
	IN GUSTO SEAFOOD	09/17/2018	\$196.52
	MARVIN'S PRODUCE LLC	09/17/2018	\$2,251.97
	PUBLIX #576	09/18/2018	\$68.30
	TROPICAL FOODS	09/18/2018	\$2,004.68
	THE SAUSAGE MAKER INC	09/21/2018	\$478.19
	BI-LO GROCERY #5613	09/26/2018	\$1.00
			\$8,231.61
YNTHIA MASTORAKIS	CFSA	09/25/2018	\$275.00
	KAF BAKER'S CATALOG	09/27/2018	\$345.07
		. ,	\$620.07
DARLENE LOCK	CLT INC	09/25/2018	\$75.00
		,,	\$75.00
OAVID GARRICK	NEW SOUTH CONSTRUCTION	09/20/2018	\$50.88
	THE HOME DEPOT #1127	09/19/2018	\$66.95
	THE HOME DEPOT #1127	09/20/2018	\$16.37
	THE HOME DEPOT #1127	09/24/2018	\$61.33
		307-17-020	\$195.53
DEBORAH R MCGOWAN	AMZN Mktp US MT98I2F12	09/17/2018	\$257.43
	SMK SURVEYMONKEY.COM	09/19/2018	\$384.00
	NATIONAL INSITUTE OF GOVE	09/25/2018	\$310.00
	NATIONAL INSTITUTE OF GOVE	03/23/2010	\$951.43

Printed Date: 8/27/2019 Page 745 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DIVA HEMPHILL	COMPANSOL / RACHOUSTON	09/07/2018	\$399.00
			\$399.00
DJ WETZEL	FORMS AND SUPPLY - AOPD	09/05/2018	\$66.13
	FORMS AND SUPPLY - AOPD	09/17/2018	\$124.91
			\$191.04
DONNA TOPPER	SEDUG INC. SEDUG2018	09/04/2018	\$225.00
	SEDUG INC. SEDUG2018	09/04/2018	\$225.00
	SEDUG INC. SEDUG2018	09/04/2018	\$225.00
	SEDUG INC. SEDUG2018	09/04/2018	\$225.00
	SHI INTERNATIONAL CORP	09/04/2018	\$313.20
	IN A3 COMMUNICATIONS INC	09/11/2018	\$863.18
	MSFT E08006NFFF	09/11/2018	\$12.72
	ECU CENTRAL RESERVATIONS	09/10/2018	\$50.00
	Amazon web services	09/12/2018	\$5.17
	GAI-TRONICS CORPORATION	09/17/2018	\$422.42
	SHI INTERNATIONAL CORP	09/17/2018	\$156.60
	SERVER SUPPLY.COM INC	09/21/2018	\$70.00
	CODECADEMY	09/24/2018	\$107.94
	CODECINI	03/24/2010	\$2,901.23
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	08/31/2018	\$147.87
		00/0-/-000	\$147.87
FRAN ASHBROOK	CINTAS 60A SAP	09/13/2018	\$100.70
	PRAXAIR DIST INC OAM	09/18/2018	\$358.84
	JASON'S DELI GSC #	09/20/2018	\$135.38
	CHICK-FIL-A #02122	09/19/2018	\$98.51
	FORMS AND SUPPLY - AOPD	09/20/2018	\$20.79
	JASON'S DELI GSC #	09/27/2018	\$120.40
	JASON S DELI GSO II	03/27/2010	\$834.62
GINA MARIE THOMAS	IN 4 YOU CUSTOM GIFTS AN	08/31/2018	\$427.18
	WILSONS 5 CENT TO ONE DOL	09/13/2018	\$1.58
	PUBLIX #632	09/17/2018	\$53.69
	DOLLAR TREE	09/17/2018	\$3.18
	DOLLAR TREE	09/18/2018	\$14.24
	PUBLIX #602	09/19/2018	\$41.74
	Mama Maria's	09/20/2018	\$91.80
	WENDYS #0037	09/21/2018	\$6.67
	SUBWAY 00114595		\$7.94
		09/21/2018	\$23.27
	SUBWAY 00012286	09/24/2018	\$23.27 \$671.29
GINA TERRY	PUBLIX #602	09/12/2018	\$49.35
	PAPA JOHN'S #0584	09/12/2018	\$49.55 \$56.08
	L VL V 1011IA 2 #0204	03/12/2010	\$105.43
GLENN GALLOWAY	TRAVERS TOOL CO	09/24/2019	¢0.01
	TRAVERS TOOL CO	08/31/2018	\$0.01
	TRAVERS TOOL CO	09/19/2018	\$74.55

Printed Date: 8/27/2019 Page 746 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GLENN GALLOWAY	TRAVERS TOOL CO	09/25/2018	\$195.93
			\$270.49
IAN KELSAY	VWR INTERNATIONAL INC	09/01/2018	\$652.86
	VWR INTERNATIONAL INC	09/02/2018	\$40.80
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$281.36
	VWR INTERNATIONAL INC	09/07/2018	\$99.56
	VWR INTERNATIONAL INC	09/09/2018	\$47.25
	CAROLINA BIOLOGIC SUPPLY	09/12/2018	\$189.70
	PUBLIX #602	09/14/2018	\$35.85
	PUBLIX #602	09/19/2018	\$21.44
	AMZN Mktp US MT5BS43U2	09/20/2018	\$95.93
	PUBLIX #602	09/24/2018	\$48.10
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$761.93
			\$2,274.70
SAAC BROWN	PPG PAINTS 9388	09/05/2018	\$31.47
	ADVANCE AUTO PARTS #5740	09/13/2018	\$10.59
	PPG PAINTS 9388	09/18/2018	\$226.39
	THE HOME DEPOT 1127	09/20/2018	\$354.0
	THE HOME DEPOT #1127	09/26/2018	\$34.8
			\$657.2
ACQUELINE TAYLOR	OTC BRANDS, INC.	09/07/2018	\$54.0
	PUBLIX #1148	09/08/2018	\$18.4
	PUBLIX #1148	09/10/2018	\$139.6
	SHUTTERFLY	09/11/2018	\$24.1
	FORMS AND SUPPLY - AOPD	09/24/2018	\$44.6
	FORMS AND SUPPLY - AOPD	09/26/2018	\$13.2
			\$294.2
AMES SPROUSE	UNITED REFRIG INC 487	09/05/2018	\$326.2
	GRAINGER	09/05/2018	\$137.8
	CREGGER COMPANY 2	09/05/2018	\$10.8
	THE HOME DEPOT #1127	09/07/2018	\$36.7
	UNITED REFRIG INC 497	09/10/2018	\$67.2
	THE HOME DEPOT #1127	09/12/2018	\$121.2
	THE HOME DEPOT 1127	09/13/2018	\$89.1
	LOWES #01718	09/17/2018	\$9.4
	LOWES #00667	09/20/2018	\$60.8
	TOTAL MAINTENANCE SOLUTIO	09/20/2018	\$28.5
	TOTAL MAINTENANCE SOLUTIO	09/20/2018	\$12.9
	HOLDER ELECTRIC SUPPLY	09/25/2018	\$644.03
			\$1,545.08
AN DANIEL	SOUTH CAROLINA LIBRARY AS	08/30/2018	\$200.0
	SOUTH CAROLINA LIBRARY AS	08/30/2018	\$95.0
	SOUTH CAROLINA LIBRARY AS	08/30/2018	\$145.00
	SOUTH CAROLINA LIBRARY AS	08/30/2018	\$95.00
		,,	Ç55.00

Printed Date: 8/27/2019 Page 747 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	SOUTH CAROLINA LIBRARY AS	08/30/2018	\$200.00
	SOUTH CAROLINA LIBRARY AS	08/30/2018	\$200.00
	THOMSON WEST TCD	09/18/2018	\$2,221.40
	AMIGOS LIBRARY SERVICES	09/26/2018	\$450.00
	AMAZON.COM MT1LI1MS2 AMZN	09/27/2018	\$58.35
			\$3,759.75
JANET HIRT	WWW.THEACMSS.ORG	09/22/2018	\$85.00
			\$85.00
JEFFREY KEY	UNITED ELECTRICAL DISTRI	09/07/2018	\$1,960.13
	THE HOME DEPOT #1127	09/17/2018	\$22.13
			\$1,982.26
JENNIFER LITTLE	ACBSP	09/18/2018	\$175.00
	NACADA	09/18/2018	\$75.00
	NACADA	09/18/2018	\$75.00
	ACBSP	09/18/2018	\$175.00
	FORMS AND SUPPLY - AOPD	09/25/2018	\$93.20
			\$593.20
ERRY RIGGINS	2865 CED	09/05/2018	\$2,386.06
	2865 CED	09/04/2018	\$2,463.44
		, ,	\$4,849.50
IESSICA ALLENDORF	Learning Resources Networ	09/04/2018	\$795.00
	SMK SURVEYMONKEY.COM	09/19/2018	\$37.00
			\$832.00
IIM R GREER	THE HOME DEPOT #1127	08/30/2018	\$52.79
	SIGNS BY DESIGN	09/10/2018	\$286.20
	CANBRETT LLC	09/12/2018	\$23.27
	THE HOME DEPOT #1127	09/11/2018	\$21.17
	CANBRETT LLC	09/12/2018	\$58.68
	ADVANCE AUTO PARTS #5830	09/19/2018	\$11.14
	THE HOME DEPOT #1127	09/21/2018	\$28.43
	CANBRETT LLC	09/25/2018	\$136.74
	SIGNS BY DESIGN	09/26/2018	\$152.64
			\$771.06
IOAN DOUGLAS	CROWN TROPHY	09/12/2018	\$74.20
	CROWN TROPHY	09/12/2018	\$84.80
	CROWN TROPHY	09/12/2018	\$159.00
	TLF EXPRESSIONS UNLIMITED	09/12/2018	\$52.00
			\$370.00
IOEL FOSTER	MOTOROLA SOLUTIONS ONLIN	09/07/2018	\$906.33
	RASIXCC INC	09/11/2018	\$293.44
	AMZN MKTP US MT7HK9CO0 AM	09/13/2018	\$37.98
	CINTAS 60A SAP	09/14/2018	\$25.14
	CINTAS 60A SAP	09/14/2018	\$180.84
	COMMUNICATION SERVICE CEN	09/14/2018	\$1,210.31

Printed Date: 8/27/2019 Page 748 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	CINTAS 60A SAP	09/14/2018	\$32.59
	CINTAS 60A SAP	09/14/2018	\$600.59
	MOTOROLA SOLUTIONS ONLIN	09/27/2018	\$906.33
			\$4,193.55
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	08/31/2018	\$12.11
	FORMS AND SUPPLY - AOPD	09/21/2018	\$17.35
			\$29.46
JOHN PICKENS	PREVOST COPORATION	08/30/2018	\$70.40
	138 KEYSTONE AUTOMOTIVE	09/11/2018	\$2,435.20
	SW AUTOMOTIVE 799256	09/18/2018	\$794.89
	THE HOME DEPOT 1127	09/20/2018	\$91.63
		, ,	\$3,392.12
KAREN HAMPTON	CADMUS JOURNAL SERVICES	09/06/2018	\$139.70
	ARAMARK CLEMSON UNIVERSIT	09/07/2018	\$987.82
	ARAMARK CLEMSON UNIVERSIT	09/10/2018	\$437.63
	ARAMARK CLEMSON UNIVERSIT	09/10/2018	\$111.92
	ARAMARK CLEMSON UNIVERSIT	09/10/2018	\$201.37
	ARAMARK CLEMSON UNIVERSIT	09/10/2018	\$433.35
	OFFICE DEPOT #2361	09/14/2018	\$21.15
	FORMS AND SUPPLY - AOPD	09/13/2018	\$68.43
	DIGITAL SOURCE GROUP LLC	09/24/2018	\$585.00
			\$2,986.37
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	09/04/2018	\$9.69
	FORMS AND SUPPLY - AOPD	09/07/2018	\$3.84
	FORMS AND SUPPLY - AOPD	09/19/2018	\$1.53
	FORMS AND SUPPLY - AOPD	09/21/2018	\$35.69
			\$50.75
KATHY SAMS	AHIMA	09/03/2018	\$49.00
	AHIMA	09/05/2018	\$49.00
	AHIMA	09/05/2018	\$49.00
	AHIMA	09/05/2018	\$49.00
	FOWLER BROTHERS CLEANERS	09/06/2018	\$142.84
	AHIMA	09/07/2018	\$49.00
	VIIIIA	03/07/2010	245.00

Printed Date: 8/27/2019 Page 749 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$975.84
KEITH WALKER	SOL SNAP-ON INDUSTRIAL	09/09/2018	\$1,962.19
	CARSONS NUT BOLT AND TOOL	09/13/2018	\$15.90
	PRO AUTO PARTS WAREH	09/20/2018	\$89.84
	SOL SNAP-ON INDUSTRIAL	09/23/2018	\$255.39
	ADVANCE AUTO PARTS #5830	09/24/2018	\$135.90
		,	\$2,459.22
KELLEY ROARK	FACEBK ZFMUKHAUN2	08/31/2018	\$120.00
	EMEDIA GROUP INC	08/31/2018	\$1,265.00
	GREENVILLE MAGAZINE	08/31/2018	\$1,800.00
	TPM	08/30/2018	\$254.40
	INDEXX INC	08/30/2018	\$306.80
	ADOBE CREATIVE CLOUD	09/13/2018	\$29.99
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1010	\$3,776.19
KELVIN BYRD	PRAXAIR DIST INC 70550	09/21/2018	\$2,395.73
			\$2,395.73
KENDRICK YOUNG	SAMSCLUB.COM	09/05/2018	\$159.32
	FORMS AND SUPPLY - AOPD	09/21/2018	\$311.70
	MISSOURI ASSOCIATION FOR	09/21/2018	\$740.00
	FORMS AND SUPPLY - AOPD	09/25/2018	\$49.98
			\$1,261.00
KRISTEN GRISSOM	AMERIPRIDE DBA PLUS	09/26/2018	\$2,440.40
			\$2,440.40
ACY KELLY	ASRT	09/11/2018	\$125.00
	ASRT	09/14/2018	\$125.00
	MYLDR COM	09/17/2018	\$218.30
			\$468.30
LARRY S PHILLIPS	NORFOLK WIRE AND ELECTRON	09/24/2018	\$94.34
			\$94.34
ARRY VAUGHN	GRAINGER	09/04/2018	\$58.72
	UNITED REFRIG INC 497	09/06/2018	\$565.91
	NATIONAL ENERGY CONTROL	09/06/2018	\$260.76
	UNITED REFRIG INC 497	09/13/2018	\$112.63
	J W VAUGHAN CO INC	09/20/2018	\$217.60
	JOHNSTONE SUPPLY	09/26/2018	\$133.90
	AAA SUPPLY INC	09/26/2018	\$22.67
	AAA SUPPLY INC	09/27/2018	\$10.17
	JOHNSTONE SUPPLY	09/27/2018	\$31.78
			\$1,414.14
LIBBY DURHAM	BIG ROCK	09/06/2018	\$1,277.63
	CORBIN TURF ORNAMENTAL SU	09/07/2018	\$13.52
	WASTE INDUSTRIES - NON-CO	09/07/2018	\$504.97
	THE HOME DEPOT #1127	09/10/2018	\$43.26

Page 750 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY DURHAM	WP LAW GREENVILLE	09/12/2018	\$176.89
	WP LAW GREENVILLE	09/19/2018	\$212.00
	CLINE HOSE AND HYDRAULICS	09/20/2018	\$272.53
	COLUMBIA FLAG & SIGN COM	09/21/2018	\$240.48
	WM SUPERCENTER #5487	09/23/2018	\$11.60 \$2.752.88
			\$2,752.88
LISA PATTERSON	PCI PATTERSON VETERINA	09/07/2018	\$163.84
	PAYPAL AGI-ACC	09/18/2018	\$68.15
	PCI PATTERSON VETERINA	09/19/2018	\$205.75
	EZ GROOM	09/18/2018	\$128.46
	WAL-MART #5487	09/19/2018	\$70.22
	Amazon.com	09/20/2018	\$135.85
	GROOMERS CHOICE PET	09/18/2018	\$151.51
	WAL-MART #5487	09/19/2018	\$16.71
	PCI PATTERSON VETERINA	09/27/2018	\$19.88
	PCI PATTERSON VETERINA	09/27/2018	\$5.25
	PCI PATTERSON VETERINA	09/27/2018	\$4.63
	HENRY SCHEIN	09/26/2018	\$301.15
			\$1,271.40
ISA SEIBERT	NCRA-USA.ORG	09/07/2018	\$130.00
	AHIMA	09/08/2018	\$195.00
	WPY KnowledgeConnex	09/18/2018	\$40.00
			\$365.00
LISA SMITH	FORMS AND SUPPLY - AOPD	09/11/2018	\$124.91
	PAYPAL LETTERPRESS	09/12/2018	\$35.00
	EIG CONSTANTCONTACT.COM	09/20/2018	\$47.70
	FORMS AND SUPPLY - AOPD	09/21/2018	\$80.26
	US INK AND TONER	09/24/2018	\$176.80
	AMZN Mktp US MT0IK1P31	09/25/2018	\$45.99
	CRICUT	09/26/2018	\$17.96
			\$528.62
LYNN WOODS	FORMS AND SUPPLY - AOPD	09/24/2018	\$62.46
	PUBLIX #602	09/25/2018	\$90.53 \$152.99
MANDY TOPPER	FORMS AND SUPPLY - AOPD	08/30/2018	\$71.49
	CURRENT COMPONENTS INC	09/11/2018	\$98.73
	FORMS AND SUPPLY - AOPD	09/14/2018	\$156.14
	AMERICAN LIBRARY ASSN	09/18/2018	\$184.00
			\$510.36
MARGARET HILL	ABC PARTY RENTALS & AMUSE	09/19/2018	\$225.54
	TWO MEN AND A TRUCK 0135	09/19/2018	\$275.60
	WM SUPERCENTER #2265	09/24/2018	\$16.10
	WILSONS 5 CENT TO ONE DOL	09/24/2018	\$32.33
	HOBBY-LOBBY #769	09/24/2018	\$31.75

Printed Date: 8/27/2019 Page 751 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET HILL	PIP PRINTING	09/26/2018	\$73.6
	SAMS CLUB #8278	09/27/2018	\$100.7
			\$755.7
IARK DEGRAFFINREID	BAILEIGH INDUSTRIAL INC	09/04/2018	\$400.0
	ARC3 GASES 121	09/15/2018	\$874.5
	NORTHBOUND ENTERPRISE OUT	09/14/2018	\$243.0
	LOWES #02595	09/15/2018	\$162.3
	LOWES #02595	09/18/2018	\$175.1
	DILLON SUPPLY COMPANY	09/18/2018	\$262.8
	MUGGY WELD LLC	09/21/2018	\$63.0
	SOURCE 4 INDUSTRIES IN	09/20/2018	\$123.3
	LOWES #02595	09/24/2018	\$100.8
	GRAND SAW & MACHINE CO	09/27/2018	\$173.2
	CIVILID SAW & MACHINE CO	03/21/2010	\$2,578.4
IARY BROCKMAN	FORMS AND SUPPLY - AOPD	09/21/2018	\$50.7
	NCSBN NCLEX EXAM	09/24/2018	\$200.0
	NCSBN NCLEA EAAW	03/24/2018	\$250.7
IARY HENDRIX	PRAXAIR DIST INC OAM	08/31/2018	\$19.7
	BUS MGMT DAILY	08/31/2018	\$167.0
	CINTAS 60A SAP	09/05/2018	\$35.9
	PIEDMONT PLASTICS GR #05	09/04/2018	\$429.3
	CINTAS 60A SAP	09/11/2018	\$35.9
	FORMS AND SUPPLY - AOPD	09/14/2018	\$62.4
	CINTAS 60A SAP	09/18/2018	\$35.9
	CINTAS 60A SAP	09/24/2018	\$113.2
	GRAINGER	09/25/2018	\$37.6
	ALRO STEEL CORP	09/26/2018	\$804.4
	APPLIED DATA TECHNOLOGIES	09/27/2018	\$174.9
			\$1,916.7
ARY ROCK	DERMALOGICA	09/04/2018	\$2,391.3
	DERMALOGICA	09/04/2018	\$247.8
			\$2,639.1
ICKENZIE CAMPBELL	AMZN Mktp US MT0ZR6XW1	09/27/2018	\$9.9
	AMZN Mktp US MT28J1PE0	09/26/2018	\$60.7
	WALGREENS #1252	09/27/2018	\$12.0
			\$82.7
IELINDA WILLIAMSON	FORMS AND SUPPLY - AOPD	09/07/2018	\$35.6
	THE HUNGRY DROVER	09/13/2018	\$220.3
	ECU CENTRAL RESERVATIONS	09/24/2018	\$50.0
		, ,	\$305.9
IELISSA BAKER	EGENFEE 26302115735	08/31/2018	\$22.0
	ACS REGIONAL MEETINGS	08/31/2018	\$165.0
	EGENFEE 26330484862	09/06/2018	\$8.0
	LOCINI EL 20000TOTOUZ	03/00/2010	٠٥٠٠

Printed Date: 8/27/2019 Page 752 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 26333506275	09/07/2018	\$8.00
	UNITED 0167179362809	09/06/2018	\$497.84
	AMERICAN AIR0017182605439	09/17/2018	\$338.10
	EGENFEE 26381958271	09/18/2018	\$8.00
	EGENFEE 26414768493	09/25/2018	\$8.00
	DELTA AIR 0067184821469	09/24/2018	\$325.09
	SEDUG INC. SEDUG2018	09/27/2018	\$225.00
	DELTA AIR 0067209307231	09/26/2018	\$348.10
	SEDUG INC. SEDUG2018	09/27/2018	\$225.00
	EGENFEE 26425421701	09/27/2018	\$8.00
			\$2,470.23
MICHAEL FISHER	INGLES MARKETS #208	09/02/2018	\$12.20
	AMZN Mktp US	09/09/2018	\$27.99
	TARGET 00019372	09/12/2018	\$21.19
	AMZN Mktp US MT4J99EB0	09/24/2018	\$19.98
			\$81.36
MICHAEL HOLUB	SOL SNAP-ON INDUSTRIAL	09/17/2018	\$243.92
	ASE ENTRY-LEVEL CERT	09/26/2018	\$40.00
			\$283.92
MICHAEL RUFF	THE HOME DEPOT #1126	09/12/2018	\$35.96
	THE HOME DEPOT #1124	09/13/2018	\$35.94
	THE HOME DEPOT #1124	09/13/2018	\$22.24
	UNITED REFRIG INC 503	09/19/2018	\$863.15
	UNITED REFRIG INC 487	09/19/2018	\$165.10
	THE HOME DEPOT #1127	09/25/2018	\$39.32
	UNITED REFRIG INC 497	09/27/2018	\$152.38
			\$1,314.09
MICHAEL WADE	IN SHRED WITH US	09/21/2018	\$237.54
	THE HOME DEPOT #1127	09/20/2018	\$38.79
	GRAINGER	09/24/2018	\$115.37
			\$391.70
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	09/01/2018	\$410.00
	PRAXAIR DIST INC OAM	08/31/2018	\$23.66
	DENTAL ASSISTING NATIONAL	08/31/2018	\$65.00
	THE HOME DEPOT #1124	09/02/2018	\$25.52
	HOBBY-LOBBY #769	09/03/2018	\$36.00
	TARGET 00011825	09/13/2018	\$35.46
	HENRY SCHEIN	09/13/2018	\$189.15
	DENTAL ASSISTING NATIONAL	09/13/2018	\$65.00
	PATTERSON DENTAL SUPPL	09/14/2018	\$2,123.42
	FORMS AND SUPPLY - AOPD	09/12/2018	\$40.58
	HENRY SCHEIN	09/17/2018	\$74.54
	HENRY SCHEIN	09/20/2018	\$168.81
	HENRY SCHEIN	09/20/2018	\$194.56
	FORMS AND SUPPLY - AOPD	09/21/2018	\$78.01

Printed Date: 8/27/2019 Page 753 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	WALGREENS #12164	09/25/2018	\$16.93
	HENRY SCHEIN	09/25/2018	\$333.81
	BENCO DENTAL	09/27/2018	\$260.26
	HENRY SCHEIN	09/27/2018	\$37.37
			\$4,178.08
MIKE KAISER	LOWES #00667	09/05/2018	\$1.65
	LOWES #00667	09/10/2018	\$86.90
	CAROLINA LAWN&TRACTOR	09/10/2018	\$234.00
	LOWES #00667	09/14/2018	\$51.89
	LOWES #00667	09/19/2018	\$3.57
	HARBOR FREIGHT TOOLS 651	09/26/2018	\$70.99
	DNI AUTO PARTS	09/26/2018	\$22.24
			\$471.24
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	09/09/2018	\$77.33
	TFS FISHERSCI ECOM ATL	09/08/2018	\$52.88
	TFS FISHERSCI ECOM ATL	09/07/2018	\$429.25
	VWR INTERNATIONAL INC	09/20/2018	\$141.74
	TFS FISHERSCI ECOM ATL	09/21/2018	\$76.66
	113 1131121331 2331117112	03/21/2013	\$777.86
ANCY ENGLISBE	FACEBK CD27CG2EC2	08/31/2018	\$285.00
	D J WALL ST JOURNAL	09/03/2018	\$116.97
	GAN GREENVILENEWS-CCC	09/10/2018	\$6,209.57
	BURRELLESLUCE	09/12/2018	\$219.10
	MARTIN PRINTING COMPANY	09/13/2018	\$5,030.76
	DISCOUNTMUGS.COM	09/13/2018	\$3,030.70
	IN COMMUNITY JOURNALS LL	09/17/2018	\$2,552.00
	ALPHA BUSINESS ESSENTIAL	09/19/2018	\$2,332.00
	ALI IIA BOSINESS ESSENTIAL	03/13/2010	\$14,908.24
IATASHA SPEARMAN	WM SUPERCENTER #631	08/31/2018	\$246.65
	AMZN Mktp US	08/31/2018	\$44.95
	AMZN Mktp US	09/02/2018	\$113.70
	AMZN Mktp US	09/04/2018	\$11.80
	PAPA JOHN'S #0584	09/05/2018	\$328.32
	DOLLAR GENERAL 15683	09/03/2018	\$38.69
	WM SUPERCENTER #631	09/05/2018	\$138.00
	PAPA JOHN'S #0584	09/05/2018	\$138.00
	PAPA JUNIN 3 #U364	09/03/2018	\$1, 002.11
ALMIRA VAZQUEZ	ALDI 76079	09/21/2019	\$73.00
	ALDI 76078	08/31/2018	
	WAL-MART #0640	09/04/2018	\$89.77
	ALDI 76078	09/07/2018	\$78.46
	WAL-MART #0640	09/10/2018	\$214.68
	BI-LO GROCERY #5563	09/10/2018	\$73.09
	ALDI 76078	09/14/2018	\$77.93
	WAL-MART #0640	09/14/2018	\$111.38
	WM SUPERCENTER #640	09/17/2018	\$82.38

Printed Date: 8/27/2019 Page 754 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	WAL-MART #0640	09/17/2018	\$1.00
	PUBLIX #602	09/17/2018	\$3.79
	ALDI 76078	09/17/2018	\$50.82
	BI-LO GROCERY #5704	09/19/2018	\$85.99
	WAL-MART #0640	09/23/2018	\$11.77
	ALDI 76078	09/21/2018	\$173.21
	WAL-MART #0640	09/23/2018	\$122.51
	ALDI 76078	09/21/2018	\$0.99
	DOLLAR TREE	09/22/2018	\$8.00
			\$1,258.77
PAM D GREEN	PUBLIX #602	09/11/2018	\$11.99
	FORMS AND SUPPLY - AOPD	09/13/2018	\$62.46
	FORMS AND SUPPLY - AOPD	09/21/2018	\$11.45
	FORMS AND SUPPLY - AOPD	09/21/2018	\$43.62
	ALPHA BUSINESS ESSENTIAL	09/27/2018	\$28.47
			\$157.99
PATRICK WAGNER	IBI - SUPPLYWORKS #2251	09/19/2018	\$410.30
		, .,	\$410.30
PAUL SNOAD	PROTEAM INC	09/04/2018	\$326.56
	FORMS AND SUPPLY - AOPD	09/04/2018	\$32.46
	NIAGARA MACHINE	09/05/2018	\$309.32
	REPUBLIC SERVICES TRASH	09/13/2018	\$770.80
	DADE PAPER ATLANTA	09/14/2018	\$2,364.65
	FORMS AND SUPPLY - AOPD	09/17/2018	\$7.57
	ADAM EQUIPMENT INC	09/20/2018	\$465.26
	UNITED CHEMICAL & SUPP	09/22/2018	\$4,084.12
	DADE PAPER ATLANTA	09/25/2018	\$636.00
			\$8,996.74
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	08/30/2018	\$81.50
	FORMS AND SUPPLY - AOPD	09/21/2018	\$31.41
	SCANTRON CORPORATION	09/22/2018	\$127.81
			\$240.72
RAY LAMBERT	PAYFLOW/PAYPAL	09/04/2018	\$14.80
	SC.GOV	09/10/2018	\$61.00
	CHICK-FIL-A #02122	09/13/2018	\$67.50
	CHICK-FIL-A #02122	09/17/2018	\$61.96
	PUBLIX #602	09/19/2018	\$22.01
	CHICK-FIL-A #02122	09/18/2018	\$33.75
	CHICK-FIL-A #02122	09/19/2018	\$45.00
	CHICK-FIL-A #02122	09/20/2018	\$38.25
	CHICK-FIL-A #02122	09/24/2018	\$56.25
	CHICK-FIL-A #02122	09/25/2018	\$45.00
	CHICK-FIL-A #02122	09/26/2018	\$56.25
			\$501.77

Printed Date: 8/27/2019 Page 755 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	COX MATTHEWS ASSOCIATES	09/01/2018	\$26.00
	STAPLS7204044590000001	09/07/2018	\$65.97
	KRISPY KREME DOUGH	09/10/2018	\$216.00
	STAPLS7204734168000001	09/19/2018	\$65.97
	TLF EXPRESSIONS UNLIMITED	09/19/2018	\$50.05
	STAPLS7204914504000001	09/23/2018	\$131.95
	AMERICAN ASSOC OF COMM	09/24/2018	\$800.00
	TLF EXPRESSIONS UNLIMITED	09/25/2018	\$52.05
			\$1,407.99
RENEE RUBNER	PUBLIX #602	09/05/2018	\$11.48
	ARAMARK CLEMSON UNIVERSIT	09/07/2018	\$491.77
	USC EMALL	09/07/2018	\$159.00
	PUBLIX #602	09/07/2018	\$16.17
	ARAMARK CLEMSON UNIVERSIT	09/07/2018	\$496.05
	ARAMARK CLEMSON UNIVERSIT	09/10/2018	\$201.37
	ARAMARK CLEMSON UNIVERSIT	09/10/2018	\$111.92
	ARAMARK CLEMSON UNIVERSIT	09/10/2018	\$433.35
	ARAMARK CLEMSON UNIVERSIT	09/10/2018	\$437.63
	LaerdalMedical	09/13/2018	\$1,617.40
	PRAXAIR DIST INC OAM	09/13/2018	\$23.41
	CHANNING BETE CO AHA	09/13/2018	\$612.06
	AMZN Mktp US	09/14/2018	\$26.71
	ARAMARK CLEMSON UNIVERSIT	09/18/2018	\$987.82
	AMZN Mktp US	09/20/2018	\$742.80
	AASM	09/21/2018	\$240.00
	ARAMARK CLEMSON UNIVERSIT	09/20/2018	\$491.77
	AMZN Mktp US MT53A8NR0	09/20/2018	\$5.00
	CHANNING BETE CO AHA	09/20/2018	\$37.60
	ARAMARK CLEMSON UNIVERSIT	09/20/2018	\$496.05
	LaerdalMedical	09/25/2018	\$142.50
	ARAMARK CLEMSON UNIVERSIT	09/24/2018	\$491.77
	ARAMARK CLEMSON UNIVERSIT	09/24/2018	\$496.05
	PRAXAIR DIST INC OAM	09/24/2018	\$7.89
	LaerdalMedical	09/25/2018	\$28.50
	CHANNING BETE CO AHA	09/25/2018	\$132.00
	HOME MEDICAL DELIVERY	09/26/2018	\$18.26
	ARAMARK CLEMSON UNIVERSIT	09/26/2018	\$942.54
			\$9,898.87
RHODONA RODDENBERRY	SQ_PROGRESSIVE PRI	09/18/2018	\$513.04
			\$513.04
RITA SNYDER	COSTCO WHSE #1005	09/11/2018	\$14.99
	PAYPAL MINORITYECO	09/12/2018	\$1,500.00
	IN 4 YOU CUSTOM GIFTS AN	09/13/2018	\$468.52
	FASTSPRING	09/17/2018	\$37.00
	WALGREENS #1252	09/17/2018	\$3.50
	WALGILLING #1252	03/17/2010	Ç3.30

Printed Date: 8/27/2019 Page 756 of 1319

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	WALGREENS #1252	09/18/2018	\$2.80
	MARYS LUNCH BOX	09/19/2018	\$456.20
	PUBLIX #602	09/19/2018	\$3.49
			\$2,486.50
ROBERT COUTCH	PITNEY BOWES PI	09/06/2018	\$248.22
	UPS 000000223344348	09/06/2018	\$40.56
	UPS 000000223344358	09/06/2018	\$72.47
	ULINE SHIP SUPPLIES	09/07/2018	\$335.55
	UPS 000000223344378	09/19/2018	\$92.84
	UPS 000000223344368	09/19/2018	\$81.51
	FEDEX 30076509	09/26/2018	\$44.92
			\$916.07
RODNEY JONES	GRAINGER	09/06/2018	\$342.98
	CLASSIC ACE HARDWARE	09/21/2018	\$91.29
			\$434.27
SAM DELLORSO	THE HOME DEPOT #1127	09/05/2018	\$6.32
	PROSOURCE #1	09/06/2018	\$76.63
	THE HOME DEPOT #1127	09/11/2018	\$187.06
	PROSOURCE LLC 1	09/20/2018	\$607.36
	THE HOME DEPOT #1127	09/20/2018	\$4.10
			\$881.47
SHANE TOMPKINS	SHERWIN WILLIAMS 702342	09/05/2018	\$21.09
	THE HOME DEPOT #1127	09/07/2018	\$30.72
	THE HOME DEPOT #1127	09/13/2018	\$17.89
	THE HOME DEPOT #1127	09/18/2018	\$9.26
	THE HOME DEPOT #1127	09/19/2018	\$65.68
	THE HOME DEPOT #1127	09/20/2018	\$5.28
			\$149.92
SHANNON D SHAFER	JOSTENS INC.	09/05/2018	\$245.68
	PUBLIX #602	09/06/2018	\$4.99
	FORMS AND SUPPLY - AOPD	09/07/2018	\$156.14
	PIZZA HUT #9506	09/06/2018	\$155.19
	FORMS AND SUPPLY - AOPD	09/06/2018	\$120.85
	FORMS AND SUPPLY - AOPD	09/19/2018	\$83.70
	PUBLIX #602	09/25/2018	\$93.81
	PUBLIX #602	09/25/2018	\$5.50
	CINTAS 60A SAP	09/24/2018	\$58.91
	,	,	\$924.77
SHANNON ROUGHTON	THE HOME DEPOT #1127	09/21/2018	\$13.06
			\$13.06
SHARYN PHILLIPS	CollegeBoard Products	09/11/2018	\$2,499.35
			\$2,499.35
SHEILA GAINES	CINTAS 60A SAP	08/30/2018	\$17.32
	CINTAS 60A SAP	08/31/2018	\$119.47

Page 756 of 1319

Printed Date: 8/27/2019 Page 757 of 1319

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GAINES	Amazon.com	08/31/2018	\$22.89
	JOHNSTONE SUPPLY	09/05/2018	\$1,129.64
	CE GREENVILLE	09/06/2018	\$1,626.04
	AMZN Mktp US	09/12/2018	\$24.85
	FORMS AND SUPPLY - AOPD	09/10/2018	\$34.98
	AMZN Mktp US MT5AB4OV1	09/12/2018	\$64.92
	THE HOME DEPOT #1127	09/24/2018	\$1,098.36
	HOMEDEPOT.COM	09/26/2018	\$82.06
	HOMEDEPOT.COM	09/26/2018	\$24.14
			\$4,244.67
SHIRLEY HOLCOMBE	THE HOME DEPOT 1124	09/10/2018	\$238.38
	THE HOME DEPOT #1124	09/24/2018	\$137.42
			\$375.80
STEPHEN COOK	INTERSTATE BATTERIES	09/05/2018	\$127.03
	MAACO AUTO PAINTING		
		09/05/2018	\$650.00
	SEARS ROEBUCK 1595	09/05/2018	\$82.66
	DNI AUTO PARTS	09/06/2018	\$216.03
	DNI AUTO PARTS	09/07/2018	\$11.87
	DNI AUTO PARTS	09/10/2018	\$3.58
	PALMETTO BATTERY SPECIALI	09/11/2018	\$107.19
	SNIDER TIRE INC #343	09/11/2018	\$590.55
	GREENVILLE TURF AND TRACT	09/12/2018	\$29.55
	SNIDER TIRE INC #343	09/12/2018	\$373.50
	INTERSTATE BATTERIES	09/13/2018	\$104.77
	THE HOME DEPOT #1127	09/13/2018	\$13.76
	FAIRWAY FORD INC	09/18/2018	\$48.22
	LIFTONE GREENVILLE	09/18/2018	\$525.00
	Myers Trim Shop Inc	09/19/2018	\$125.00
	DNI AUTO PARTS	09/19/2018	\$14.24
	GREENVILLE COUNTY TAX	09/20/2018	\$25.00
	GREENVILLE COUNTY FEE	09/20/2018	\$1.46
	SMITH TURF & IRRIGATION D	09/18/2018	\$729.46
	BROOKSHIRE COLLISION	09/20/2018	\$846.17
	FAIRWAY FORD INC	09/21/2018	\$127.54
	SCGOV866-340-7105DMV0063	09/20/2018	\$38.63
	DNI AUTO PARTS	09/24/2018	\$48.33
	INTERSTATE BATTERIES	09/26/2018	\$106.89
	FAIRWAY FORD INC	09/26/2018	\$631.76
	DNI AUTO PARTS	09/26/2018	\$12.25
	FAIRWAY FORD INC	09/27/2018	\$39.63
	BIG O DODGE OF GREENVILLE	09/26/2018	\$51.09
			\$5,681.16
STEPHEN TRULUCK	PROSOURCE LLC 1	09/21/2018	\$410.34
	THE HOME DEPOT #1127	09/20/2018	\$26.30
	I & M INDUSTRIALS INC	09/24/2018	\$521.93

Page 758 of 1319

Printed Date: 8/27/2019

GREENVILLE TECH COLLEGE

Amount	Purchase Date	Vendor Name	Cardholder
	09/24/2018	THE HOME DEPOT #1127	STEPHEN TRULUCK
Ç	09/26/2018	WM SUPERCENTER #640	
\$9			
\$6	09/05/2018	US FOODS 6B	SUSAN BURCH
\$1	09/10/2018	MARVIN'S PRODUCE LLC	
\$1	09/10/2018	WALMART.COM	
\$1	09/12/2018	SAMSCLUB #8278	
\$6	09/12/2018	US FOODS 6B	
Ç	09/15/2018	AMZN Mktp US	
Ç	09/17/2018	AMZN Mktp US	
\$1	09/18/2018	GROVE MEDICAL, INC.	
\$6	09/18/2018	US FOODS 6B	
Ş	09/19/2018	FORMS AND SUPPLY - AOPD	
	09/21/2018	GROVE MEDICAL, INC.	
Ş	09/24/2018	PUBLIX #874	
Ş	09/25/2018	MARVIN'S PRODUCE LLC	
Ş	09/27/2018	AMZN Mktp US MT3FC9XD0	
Ş	09/27/2018	GROVE MEDICAL, INC.	
\$6	09/27/2018	US FOODS 6B	
\$3	09/27/2018	UNITED CHEMICAL & SUPP	
\$3,9			
\$1	08/30/2018	FORMS AND SUPPLY - AOPD	SUSAN GASQUE
\$1			
\$1	09/17/2018	FORMS AND SUPPLY - AOPD	AMMY MCCONNELL
\$1			
\$2,1	09/13/2018	POWER SERVICES	ED WESTERVELT
<i>τ-/-</i>	09/17/2018	RADWELL INTERNATIONAL	
\$1,4	09/19/2018	TIM STICKNEY	
\$3,6		,	
\$3	09/11/2018	JOHNSON CONTROLS SS	ERENCE M BROOKS
Ç	09/11/2018	PRIORITY ONE SECURITY	
, , , , , , , , , , , , , , , , , , ,	09/11/2018	PRIORITY ONE SECURITY	
\$1,7	09/13/2018	SIMPLEXGRINNELL	
γ±,,,	09/11/2018	PRIORITY ONE SECURITY	
· · · · · · · · · · · · · · · · · · ·	09/11/2018	PRIORITY ONE SECURITY	
\$3	09/11/2018	PRIORITY ONE SECURITY	
\$1	09/11/2018	PRIORITY ONE SECURITY	
Ç	09/11/2018	PRIORITY ONE SECURITY	
, , , , , , , , , , , , , , , , , , ,	09/11/2018	PRIORITY ONE SECURITY	
, , , , , , , , , , , , , , , , , , ,			
\$2,8	03/11/2018	F NIONITT ONE SECURIT	
	09/24/2049	FORMS AND SUPPLY AGED	FRRII YN HAY
ç			
\$2			
\$8	09/10/2018	DUNBAR ARMORED	
	09/11/2018 08/31/2018 09/05/2018 09/10/2018	PRIORITY ONE SECURITY FORMS AND SUPPLY - AOPD UW-GREENVILLE COUNTY DUNBAR ARMORED	ERRILYN HAY

Printed Date: 8/27/2019 Page 759 of 1319

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRILYN HAY	NATIONAL INSITUTE OF GOVE	09/17/2018	\$865.00
	SC CHAMBER OF COMMERCE	09/21/2018	\$1,000.00
	ALPHA BUSINESS ESSENTIAL	09/27/2018	\$62.00
			\$3,038.06
TIMOTHY J TENNIS	THE HOME DEPOT #1127	08/30/2018	\$29.89
			\$29.89
TOM GREGG	CANBRETT LLC	09/06/2018	\$325.74
	MCKINNEY LUMBER & HARDWA	09/06/2018	\$11.21
	CANBRETT LLC	09/12/2018	\$23.27
	SIGNS BY DESIGN	09/13/2018	\$534.24
	SIGNS BY DESIGN	09/24/2018	\$305.28
			\$1,199.74
TOMMIE H WHITT	VWR INTERNATIONAL INC	09/13/2018	\$164.34
	VWR INTERNATIONAL INC	09/14/2018	\$20.30
	VWR INTERNATIONAL INC	09/14/2018	\$31.10
	VWR INTERNATIONAL INC	09/15/2018	\$201.80
	VWR INTERNATIONAL INC	09/16/2018	\$74.52
	VWR INTERNATIONAL INC	09/17/2018	\$128.02
	TFS FISHERSCI ECOM ATL	09/15/2018	\$172.02
	VWR INTERNATIONAL INC	09/15/2018	\$577.28
	VWR INTERNATIONAL INC	09/19/2018	\$133.59
	VWR INTERNATIONAL INC	09/20/2018	\$274.28
	VWR INTERNATIONAL INC	09/20/2018	\$174.11
	VWR INTERNATIONAL INC	09/20/2018	\$41.91
	TFS FISHERSCI ECOM ATL	09/25/2018	\$134.83
	VWR INTERNATIONAL INC	09/28/2018	\$110.00
			\$2,238.10
TONIE NORTHCUTT	USC EMALL	08/30/2018	\$159.00
	MSSC	09/06/2018	\$1,575.00
	GRAINGER	09/06/2018	\$154.42
	AWL PEARSON EDUCATION	09/09/2018	\$216.00
	LOGICAL OPERATIONS	09/10/2018	\$590.73
	FORMS AND SUPPLY - AOPD	09/11/2018	\$10.81
	DIGITAL SOURCE GROUP LLC	09/13/2018	\$236.60
	AWL PEARSON EDUCATION	09/21/2018	\$485.00
			\$3,427.56
/ICKIE MAXWELL	AMERICAN BAR ASSOCIATION	09/13/2018	\$100.10
	AMERICAN BAR ASSOCIATION	09/14/2018	\$113.05
	NATL ASSOC OF LEGAL AST	09/19/2018	\$275.00
	AMERICAN ASSOCIATION FOR	09/19/2018	\$475.00
	NATL ASSOC OF LEGAL AST	09/25/2018	\$275.00
	51 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,,	\$1,238.15
WES ADAMS	FORMS AND SUPPLY - AOPD	08/30/2018	\$84.02
WES ADAMS	SCANTRON CORPORATION	09/15/2018	\$30.25

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 760 of 1319

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WES ADAMS	FORMS AND SUPPLY - AOPD	09/13/2018	\$49.54
	FORMS AND SUPPLY - AOPD	09/21/2018	\$4.38
	PRAXAIR DIST INC OAM	09/26/2018	\$11.83
			¢400.00

\$180.02

\$191,067.41 **Total for GREENVILLE TECH COLLEGE:**

Printed Date: 8/27/2019 Page 761 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA C JACKSON	GROVE MEDICAL, INC.	09/10/2018	\$87.87
	GROVE MEDICAL, INC.	09/10/2018	\$12.26
	STAPLS7204858782000001	09/23/2018	\$507.02
	STAPLS7204858782000002	09/21/2018	\$39.95
			\$647.10
ANN S WILSON	EB 2018 UPSTATE SUMMI	09/20/2018	\$49.56
			\$49.56
ASHLEY E ELMORE	INFOCHECKUSA.COM	08/31/2018	\$19.95
	INFOCHECKUSA.COM	08/31/2018	\$19.95
	INFOCHECKUSA.COM	09/04/2018	\$19.95
	INFOCHECKUSA.COM	09/04/2018	\$19.95
	INFOCHECKUSA.COM	09/04/2018	\$127.60
	INFOCHECKUSA.COM	09/04/2018	\$19.95
	INFOCHECKUSA.COM	09/04/2018	\$19.95
	INFOCHECKUSA.COM	09/05/2018	\$19.95
	INFOCHECKUSA.COM	09/05/2018	\$19.95
	INFOCHECKUSA.COM	09/05/2018	\$19.95
	INFOCHECKUSA.COM	09/07/2018	\$19.95
	INFOCHECKUSA.COM	09/10/2018	\$19.95
	INFOCHECKUSA.COM	09/17/2018	\$19.95
	INFOCHECKUSA.COM	09/18/2018	\$19.95
	INFOCHECKUSA.COM	09/19/2018	\$19.95
	INFOCHECKUSA.COM	09/20/2018	\$19.95

Printed Date: 8/27/2019 Page 762 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY E ELMORE	INFOCHECKUSA.COM	09/24/2018	\$19.95
	INFOCHECKUSA.COM	09/25/2018	\$19.95
	INFOCHECKUSA.COM	09/26/2018	\$19.95
	INFOCHECKUSA.COM	09/27/2018	\$19.95
			\$1,324.60
BENJAMIN D BAIR	HOSEPOWER USA	09/07/2018	\$26.95
	LOWES #01064	09/07/2018	\$23.18
	SHOES.COM	09/11/2018	\$113.39
			\$163.52
BETTY BROACH	COMPORIUM-LATC WS RET	09/05/2018	\$874.92
	CITY OF LANCASTER	09/05/2018	\$108.53
	MUNICIPAL ONLINE PAYMENTS	09/05/2018	\$1.25
	COMPORIUM-LATC WS RET	09/12/2018	\$365.99
	ULINE SHIP SUPPLIES	09/14/2018	\$47.66
	FORMS AND SUPPLY - AOPD	09/18/2018	\$509.71
	FORESTRY SUPPLIERS INC	09/25/2018	\$950.07
	WAL-MART #1030	09/27/2018	\$80.78
	SP EAGLE MOUNTAIN	09/27/2018	\$18.44
	WM SUPERCENTER #1030	09/27/2018	\$21.57
		, ,	\$2,978.92
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	08/30/2018	\$688.79
	FORMS AND SUPPLY - AOPD	09/04/2018	\$210.54
	VZWRLSS IVR VB	09/13/2018	\$494.93
	VZWRLSS IVR VB	09/13/2018	\$685.26
	SC WATER RESOURCES CTR	09/13/2018	\$165.00
	UNITED RENTALS #15303	09/24/2018	\$2,768.46
	BAKER DISTRIBUTING #576	09/25/2018	\$281.83

Printed Date: 8/27/2019 Page 763 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,294.81
BRENDA CROSBY	ORGANOMATION	08/31/2018	\$338.00
	ENVIRONMENTAL RESOURCE	09/05/2018	\$1,022.95
	ENVIRONMENTAL RESOURCE	09/06/2018	\$628.39
	HIGH PURITY STANDARDS LL	09/06/2018	\$69.51
	ENVIRONMENTAL RESOURCE	09/08/2018	\$180.55
	NCL OF WISCONSIN INC	09/12/2018	\$110.16
	NSI Solutions Inc	09/11/2018	\$167.00
	ENVIRONMENTAL RESOURCE	09/12/2018	\$470.89
	PERKINELMER VISA82718	09/13/2018	\$124.08
	ENVIRONMENTAL RESOURCE	09/20/2018	\$187.44
	U.S. PLASTIC CORPORATION	09/21/2018	\$448.10
	ENVIRONMENTAL EXPRESS	09/24/2018	\$237.01
			\$3,984.08
RENDA WILLIAMS	ACADEMY.COM	09/19/2018	\$129.59
	UNITED 0162417888652	09/19/2018	\$631.60
	UNITED 0162418238599	09/21/2018	\$596.60
	UNITED 0162418269386	09/22/2018	\$596.60
	ACADEMY.COM	09/24/2018	\$107.99
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	35/ = 1/1-0-2	\$2,062.38
RIDGETTE L HACKLER	SKILLPATH / NATIONAL	09/21/2018	\$349.00
	SIGLE / III / I I I I I I I I I I I I I I I	03/21/2010	\$349.00
ROOKE BRITTAIN	FOOD LION #2506	09/04/2018	\$7.61
	FOOD LION #2506	09/07/2018	\$12.12
	FOOD LION #2506	09/07/2018	\$35.78
	FOOD LION #2506	09/17/2018	\$44.77
	FOOD LION #2506	09/24/2018	\$44.89
	FOOD LION #2506	09/25/2018	\$28.92
		33/23/2323	\$174.09
ARLTON DOZIER	MEDEXSUPPLYCOM	09/04/2018	\$210.85
	FORMS AND SUPPLY - AOPD	09/10/2018	\$88.19
	TRACTOR SUPPLY #1141	09/12/2018	\$139.22
	Hopkins Medical Product	09/12/2018	\$146.00
	HENRY SCHEIN	09/12/2018	\$397.95
	BOJANGLES #1248	09/13/2018	\$52.35
	WAL-MART #2703	09/13/2018	\$30.48
	WAL-MART #0642	09/13/2018	\$131.11
	TUCKER-WELLS MEDICAL	09/13/2018	\$299.90
	WANNAMAKER DRUG	09/13/2018	\$122.82
	FORMS AND SUPPLY - AOPD	09/16/2018	\$23.20
	FORMS AND SUPPLY - AOPD	09/16/2018	\$26.28
	HENRY SCHEIN	09/18/2018	\$139.30
	FORMS AND SUPPLY - AOPD	09/21/2018	\$636.34
	DOLLAR-GENERAL #9133	09/21/2018	\$12.42
	HYMAN PAPER & CHEMICAL	09/21/2018	\$446.77

Printed Date: 8/27/2019 Page 764 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	HYMAN PAPER & CHEMICAL	09/21/2018	\$42.48
	1140 PERRY MANN	09/21/2018	\$2,157.41
	LOWES #00907	09/23/2018	\$565.91
	HYMAN PAPER & CHEMICAL	09/24/2018	\$106.16
	GROVE MEDICAL, INC.	09/24/2018	\$112.27
			\$5,887.41
CAROLYN G SCHWARZ	EMPIRE EQUIPMENT COMPANY	09/21/2018	\$206.46
	Amazon.com MT64Z4TM0	09/22/2018	\$95.80
			\$302.26
CATHY ROBINSON	WEASC	09/07/2018	\$810.00
	IN ASDWA	09/18/2018	\$400.00
	FORMS AND SUPPLY - AOPD	09/26/2018	\$539.81
	Mead Direct Response, Inc	09/27/2018	\$143.08
	FRANKLINCOVEYPRODUCTS	09/27/2018	\$77.89
			\$1,970.78
CHAKIRA HOGAN	DAODAS	08/31/2018	\$78.00
	VERIZON WRLS 04232-01	09/07/2018	\$64.78
	AMERICAN AIR0012311076276	09/14/2018	\$587.10
	AMERICAN AIR0010632459152	09/14/2018	\$15.94
	SKILLPATH / NATIONAL	09/27/2018	\$798.00
	5112277117771112	03/11/1010	\$1,543.82
CHARLES ANDREWS	EB SC THRIVES 8TH ANN	09/07/2018	\$375.00
	SAFE KIDS WORLDWIDE	09/06/2018	\$85.00
	DAYS INN	09/13/2018	\$192.02
	EB 2018 SOUTH CAROLIN	09/17/2018	\$205.00
	DAYS INN	09/13/2018	\$192.02
	EB ATTENDEE REGISTRAT	09/24/2018	\$400.00
	DELTA AIR 0062341967158	09/26/2018	\$271.60
	DELTA AIR 0062341592459	09/27/2018	\$429.60
			\$2,150.24
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	08/31/2018	\$13.72
	MANAGEDPRINT	08/31/2018	\$254.40
	CENTURYLINK/SPEEDPAY	09/04/2018	\$339.03
	WEST MARINE #5547	09/07/2018	\$66.76
	BEAUFORT BOAT & DOCK SUPP	09/20/2018	\$17.04
	PHENOVA, INC.	09/14/2018	\$382.25
	FSI SCE&G PAYMENT	09/21/2018	\$1,000.00
	FSI SCE&G PAYMENT	09/21/2018	\$401.17
	WAL-MART #1383	09/27/2018	\$133.06
		, ,	\$2,607.43
CONNIE L THOMPSON	Amazon.com	09/02/2018	\$28.10
	AMZN Mktp US	09/01/2018	\$157.97
	VERIZON WRLS 04232-01	09/01/2018	\$40.49
	AMZN Mktp US MT0HO7VS2	09/27/2018	\$5.40

Printed Date: 8/27/2019 Page 765 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$231.96
COREY E JONES	EUTAWVILLE IGA	09/05/2018	\$13.96
	FOOD LION #2604	09/10/2018	\$8.47
	WAL-MART #5378	09/17/2018	\$11.88
	KROGER 678	09/20/2018	\$994.76
	SAVE-A-LOT #45053	09/21/2018	\$6.09
	KROGER 678	09/23/2018	\$20.40
	KROGER CO 002	09/21/2018	\$2.50
	KROGER CO 002	09/27/2018	\$22.50 \$1,080.56
			Ψ1,000.00
COREY T ROBERTS	LOWES #00433	09/04/2018	\$35.60
	LOWES #00433	09/06/2018	\$48.36
	ACADEMY SPORTS #103	09/10/2018	\$32.39
	LOWES #00433	09/18/2018	\$32.12
	LOWES #00433	09/19/2018	\$48.17
	ADVANCED DOOR SYSTEMS	09/19/2018	\$139.38
			\$336.02
CYNTHIA E PELLOS	TARGET.COM	00/01/2019	\$6.36
		09/01/2018	
	TARGET.COM	09/01/2018	\$33.90
	TARGET.COM	09/01/2018	\$12.66
	TARGET.COM	09/01/2018	\$21.19
	TARGET.COM	09/01/2018	\$49.54
	TARGET.COM	09/01/2018	\$81.28
	LOWES #00655	09/04/2018	\$222.80
	LOWES #02948	09/04/2018	\$680.49
	VU PAK MEDIDOSE EPS	09/05/2018	\$495.43
	TARGET.COM	09/06/2018	\$45.77
	LOWES #00907	09/06/2018	\$519.93
	LOWES #00661	09/07/2018	\$248.20
	LOWES #00661	09/07/2018	\$31.40
	LOWES #00907	09/07/2018	\$693.24
	Amazon.com	09/11/2018	\$577.95
	SAMSCLUB #8252	09/12/2018	\$109.02
	FOOD LION #0933	09/12/2018	\$8.92
	FOOD LION #0933	09/12/2018	\$4.76
	SAMSCLUB #8252	09/12/2018	\$242.49
	PUBLIX #1145	09/14/2018	\$42.84
	LOWES #00655	09/17/2018	\$270.66
	API INC	09/17/2018	\$697.00
	LOWES #00907	09/18/2018	\$173.31
	APOTHECARY PRODUCTS	09/21/2018	\$716.24
			\$5,985.38
DANA A WAGGONER	AM7NI Mikto IIC	00/19/2019	¢1.47.22
	AMZN Mktp US	09/18/2018	\$147.22
	Amazon.com	09/19/2018	\$396.23
	AMZN Mktp US MT25B40X0	09/24/2018	\$67.23

Printed Date: 8/27/2019 Page 766 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$610.68
DAVID HAUGHT	GUARDIAN FENCE SUPPLIE	09/05/2018	\$1,245.14
	DILLON SUPPLY COMPANY	09/05/2018	\$71.16
	YOUNG'S TRUE VALUE	09/10/2018	\$11.75
	ACADEMY SPORTS #103	09/10/2018	\$48.58
	LOWES #00433	09/19/2018	\$36.70
	LOWES #00433	09/25/2018	\$29.59
	LOWES #00433	09/26/2018	\$19.03
	LOWES #00433	09/27/2018	\$8.01
			\$1,469.96
DAVID RIVERS	OFFICE DEPOT #1214	08/30/2018	\$1,043.12
	FORMS AND SUPPLY - AOPD	08/30/2018	\$32.25
	AMZN Mktp US	08/31/2018	\$22.87
	FORMS AND SUPPLY - AOPD	09/05/2018	\$32.07
	OFFICE DEPOT #1214	09/07/2018	\$304.55
	OFFICE DEPOT #1214	09/07/2018	\$834.21
	OFFICE DEPOT #1214	09/07/2018	\$1,200.74
	Amazon.com	09/07/2018	\$21.57
	FORMS AND SUPPLY - AOPD	09/10/2018	\$195.20
	CEDAR TERRANCE PAPER	09/12/2018	\$1,293.27
	AMZN Mktp US	09/16/2018	\$221.66
	STAPLES 00103234	09/14/2018	\$75.56
	WAL-MART #4506	09/18/2018	\$90.17
	STAPLES 00103234	09/18/2018	\$289.42
	STAPLES 00103234	09/18/2018	\$17.81
	FORMS AND SUPPLY - AOPD	09/19/2018	\$5.98
	YOURMEMBER-CAREERS	09/20/2018	\$96.00
	YOURMEMBER-CAREERS	09/20/2018	\$96.00
	STAPLS7204932974000001	09/23/2018	\$1,303.50
	STAPLS7205031737000001	09/25/2018	\$937.99
	STAPLS7205181315000001	09/27/2018	\$1,436.30
			\$9,550.24
DEBORAH INABINET	AIA PRODUCTS / DUES	09/05/2018	\$29.99
	BLYTHEWOOD OIL COMPANY	09/10/2018	\$1.00
	NATIONWIDE POWER	09/11/2018	\$12,861.60
			\$12,892.59
DEBORAH LYNN BEACH	PUBLIX #1145	09/15/2018	\$110.47
			\$110.47
DEBORAH M SHEPARD	FORMS AND SUPPLY - AOPD	08/30/2018	\$692.36
	AMZN Mktp US	09/03/2018	\$46.19
	FORMS AND SUPPLY - AOPD	08/31/2018	\$49.65
	FORMS AND SUPPLY - AOPD	08/30/2018	\$1,054.34
	AMZN Mktp US	09/05/2018	\$29.00
	SIGMA ALDRICH US	09/06/2018	\$411.42
	SIGMA ALDRICH US	09/07/2018	\$411.42

Printed Date: 8/27/2019 Page 767 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SHEPARD	GIH GLOBALINDUSTRIALEQ	09/08/2018	\$279.96
	AMZN Mktp US	09/08/2018	\$313.80
	FORMS AND SUPPLY - AOPD	09/07/2018	\$46.70
	Amazon.com	09/08/2018	\$168.80
	BARNES&NOBLE.COM-BN	09/12/2018	\$136.21
	STAPLES DIRECT	09/11/2018	\$43.35
	STAPLES DIRECT	09/12/2018	\$72.93
	THE CARY COMPANY	09/13/2018	\$518.39
	FORMS AND SUPPLY - AOPD	09/12/2018	\$575.82
	FORMS AND SUPPLY - AOPD	09/17/2018	\$9.87
	PCNATION/OFFICENATION	09/18/2018	\$284.90
	FORMS AND SUPPLY - AOPD	09/20/2018	\$114.00
	FORMS AND SUPPLY - AOPD	09/21/2018	\$42.75
	FORMS AND SUPPLY - AOPD	09/21/2018	\$49.40
	FORMS AND SUPPLY - AOPD	09/21/2018	\$170.58
	FORMS AND SUPPLY - AOPD	09/20/2018	\$83.19
	AMZN Mktp US MT3RB6AV0	09/23/2018	\$697.48
	FORMS AND SUPPLY - AOPD	09/20/2018	\$129.08
	FORMS AND SUPPLY - AOPD	09/20/2018	\$103.40
	FORMS AND SUPPLY - AOPD	09/21/2018	\$322.26
			\$6,857.25
DELETRA J HARMON	FOOD LION #2506	09/04/2018	\$3.45
	FOOD LION #2506	09/10/2018	\$38.14
	FOOD LION #2506	09/10/2018	\$55.79
	FOOD LION #2506	09/17/2018	\$19.14
	SAVE-A-LOT #45053	09/18/2018	\$6.37
	SAVE-A-LOT #45053	09/18/2018	\$8.10
	FOOD LION #0830	09/19/2018	\$10.88
	FOOD LION #2506	09/24/2018	\$98.46
	FOOD LION #2506	09/24/2018	\$41.19
	PIGGLY WIGGLY #161	09/26/2018	\$4.03
	FOOD LION #2506	09/26/2018	\$5.10
	FOOD LION #1280	09/27/2018	\$554.54
	LOWES #03026	09/27/2018	\$161.08
		55/11/1555	\$1,006.27
DENISE VELEZ	WPY SC Cancer Alliance	09/20/2018	\$20.00
	WPY SC Cancer Alliance	09/20/2018	\$20.00
	WPT 3C Cancer Amarice	09/20/2018	\$40.00
DONNA HALL		00/10/0010	4100.00
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	09/10/2018	\$122.86
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$28.83
	IDEXX DISTRIBUTION INC	09/18/2018	\$2,138.09 \$2,289.78
DORIS MONROE	US INK AND TONER	09/07/2018	\$1,638.31
	FORMS AND SUPPLY - AOPD	09/06/2018	\$345.56
	I OMINISTAND SOLITED AND D	03/00/2010	\$1,983.87

Printed Date: 8/27/2019 Page 768 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
EBONY HALL	AMZN Mktp US MT0SZ4ZS0	09/19/2018	\$195.90
	ACADEMY.COM	09/25/2018	\$269.95
			\$465.85
EDWARD BRYAN RABON	U.S. PLASTIC CORPORATION	09/07/2018	\$55.74
	OSU FOOD AG & BIO ENG	09/07/2018	\$40.00
	FREUND CONTAINER A DIV BE	09/10/2018	\$198.03
			\$293.77
ELIZABETH CHAFFIN	SC.GOV	09/20/2018	\$180.32
	SC.GOV SCJD EFILE	09/20/2018	\$180.32
	SC. GOV SCID ETTEE	03/20/2010	\$360.64
EVE LEITZSEY	PAYPAL TEXASRESEAR	09/27/2018	\$280.00
	FAIFAL ILAASKESLAK	03/27/2018	\$280.00 \$280.00
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	00/20/2010	Ć40F F0
ELIGIA D'O'LLIVART		08/30/2018	\$485.50
	LOWES #01983	09/12/2018	\$17.70
	AMZN Mktp US	09/13/2018	\$10.20
	WAL-MART #2265	09/13/2018	\$8.44
	AMZN Mktp US	09/13/2018	\$23.99
	AMERICAN LOCK & KEY	09/12/2018	\$50.88
	FAMILY DOLLAR #6021	09/13/2018	\$20.41
	WALMART.COM 8009666546	09/14/2018	\$710.18
	AMZN Mktp US	09/18/2018	\$19.44
	AMZN Mktp US	09/18/2018	\$15.90
	VERIZON WRLS 04232-01	09/18/2018	\$64.63
	AMZN Mktp US MT5HF23N1	09/21/2018	\$10.20
	FORMS AND SUPPLY - AOPD	09/21/2018	\$20.36
	FORMS AND SUPPLY - AOPD	09/20/2018	\$1,276.53
	FORMS AND SUPPLY - AOPD	09/20/2018	\$44.56
	AMZN Mktp US MT71C8JA2	09/21/2018	\$26.52
	FORMS AND SUPPLY - AOPD	09/20/2018	\$78.26
	Amazon.com MT3U71TY2	09/22/2018	\$132.78
	FORMS AND SUPPLY - AOPD	09/21/2018	\$885.66
	FORMS AND SUPPLY - AOPD	09/20/2018	\$69.70
	FORMS AND SUPPLY - AOPD	09/21/2018	\$5.17
	FORMS AND SUPPLY - AOPD	09/20/2018	\$117.29
	FORMS AND SUPPLY - AOPD	09/20/2018	\$141.03
	FORMS AND SUPPLY - AOPD	09/25/2018	\$36.92
			\$4,272.25
GARY ROBERTS	LOWES #00433	09/11/2018	\$86.65
	CARQUEST 1302	09/11/2018	\$221.35
	LOWES #00433	09/11/2018	\$12.94
	LOWES #00433	09/11/2018	\$309.14
	CARQUEST 1302	09/13/2018	\$46.86
	ADI-CB	09/14/2018	\$62.64
	NORTHEAST TROPHIES AND	09/18/2018	\$27.00

Printed Date: 8/27/2019 Page 769 of 1319

Cardholder	Vendor Name	Purchase Date	Amount \$766.58
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	09/04/2018	\$36.90
	INFOCHECKUSA.COM	09/05/2018	\$19.95
	INFOCHECKUSA.COM	09/07/2018	\$19.95
	INFOCHECKUSA.COM	09/17/2018	\$19.95
	INFOCHECKUSA.COM	09/17/2018	\$19.95
	INFOCHECKUSA.COM	09/24/2018	\$19.95
	INI OCHECKOSA.COM	03/24/2010	\$136.65
HELEN JANICE BROWN	USPS POSTAGE ENDICIA.COM	09/10/2018	\$400.00
	SPIRIT COMMUNICATIONS EB	09/18/2018	\$13.30
			\$413.30
HOLLY THOMPSON	EB 11TH ANNUAL INFANT	09/07/2018	\$50.00
			\$50.00
JACQUELYN FROSTBURNET	LUDLUM MEASUREMENTS INC	09/06/2018	\$60.40
	ASTM FEES PUBLICATIONS	09/26/2018	\$128.41
			\$188.81
JAMES B LEE	VACUUMS INC	09/27/2018	\$64.97
			\$64.97
IAMES J EICHLER	JOHNSTONE SUPPLY 394	09/04/2018	\$92.70
	JOHNSTONE SUPPLY 394	09/05/2018	\$144.98
	JOHNSTONE SUPPLY 394	09/06/2018	\$15.09
	LOWES #00433	09/19/2018	\$8.01
	BAKER DISTRIBUTING #576	09/21/2018	\$50.61
	LOWES #00433	09/24/2018	\$55.08
	BAKER DISTRIBUTING #576	09/25/2018	\$30.20
			\$396.67
JAMIE GRAHAM	WAL-MART #1183	09/05/2018	\$1.90
	FEDEX 782817874916	09/19/2018	\$345.60
			\$347.50
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	09/20/2018	\$85.32
			\$85.32
JESSICA L MORRISON	FOOD LION #2506	09/10/2018	\$31.77
	FOOD LION #2506	09/17/2018	\$2.74
	FOOD LION #2506	09/19/2018	\$17.82
	FOOD LION #2506	09/20/2018	\$11.69
	FOOD LION #2506	09/21/2018	\$18.07
	WM SUPERCENTER #2214	09/25/2018	\$500.58
	FOOD LION #2506	09/27/2018	\$6.29
			\$588.96
JESSICA M BERRY	WAL-MART #1183	09/05/2018	\$7.89
	UNC CH IE INT	09/20/2018	\$400.00
	FORMS AND SUPPLY - AOPD	09/21/2018	\$401.77
	ATC GROUP ATLANTA	09/25/2018	\$795.00

Page 770 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M BERRY	FEDEX 782933477865	09/26/2018	\$17.30
	ATC GROUP ATLANTA	09/25/2018	\$30.00
			\$1,651.96
JOHN H ROBERTS	ACE HDWE	09/18/2018	\$86.64
			\$86.64
JOHN HARLESTON	FORMS AND SUPPLY - AOPD	09/04/2018	\$1,074.34
	FORMS AND SUPPLY - AOPD	09/07/2018	\$1,958.31
	STAPLS7204091408000001	09/08/2018	\$211.72
	STAPLS7204091408000002	09/11/2018	\$68.64
	STAPLS7204091408002001	09/18/2018	\$68.64
	FORMS AND SUPPLY - AOPD	09/24/2018	\$592.57
	STAPLS7205110592000001	09/26/2018	\$147.36
	STAPLS7205110592000002	09/26/2018	\$64.03
			\$4,185.61
JUDY B DEMPSEY	LOWES #00559	09/12/2018	\$15.88
	BI-LO GROCERY #5655	09/12/2018	\$88.80
	LOWES #00559	09/15/2018	\$85.57
			\$190.25
JULIA A SCOTT	VERIZON WRLS 04232-01	09/24/2018	\$64.78
	VERIZON WRLS 04232-01	09/24/2018	\$129.56
	VERIZON WRLS 04232-01	09/25/2018	\$64.78
	VERIZON WRLS 04232-01	09/26/2018	\$129.56
			\$388.68
JULIE A ROYCE	FORMS AND SUPPLY - AOPD	08/30/2018	\$7.96
	STAPLS7203687742000001	09/01/2018	\$260.23
	FORMS AND SUPPLY - AOPD	08/30/2018	\$125.91
	THE WEBSTAURANT STORE	08/31/2018	\$203.88
	WALMART.COM 8009666546	09/03/2018	\$85.63
	Amazon.com	09/06/2018	\$200.16
	Amazon.com	09/05/2018	\$200.16
	AMZN Mktp US	09/06/2018	\$15.98
	Amazon.com	09/09/2018	\$233.16
	PRISTINE SCREENS LLC	09/13/2018	\$1,386.18
	FORMS AND SUPPLY - AOPD	09/12/2018	\$281.89
	FORMS AND SUPPLY - AOPD	09/12/2018	\$40.27
	WALMART.COM 8009666546	09/14/2018	\$74.69
	FORMS AND SUPPLY - AOPD	09/17/2018	\$97.85
	TAB PRODUCTS	09/18/2018	\$256.74
	FORMS AND SUPPLY - AOPD	09/19/2018	\$5.25
	AMZN Mktp US MT0NW3P02	09/25/2018	\$118.64
	WALMART.COM	09/25/2018	\$40.95
	ONTIMESUPPLIES.COM OFF	09/25/2018	\$43.07
	TAB PRODUCTS	09/25/2018	\$61.31
	MAX INTL CONVERTERS IN	09/26/2018	\$101.80
	AMZN Mktp US MT0PI6XQ0	09/27/2018	\$37.50

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,879.21
(AREN B CANNON	STAPLS7203745234000001	09/01/2018	\$30.50
	FORMS AND SUPPLY - AOPD	09/07/2018	\$55.32
	STAPLS7204123234000001	09/08/2018	\$40.18
	Amazon.com	09/11/2018	\$172.78
	FORMS AND SUPPLY - AOPD	09/11/2018	\$172.70
	LORICK OFFICE PRODUCTS	09/20/2018	\$453.06
	STAPLS7205030028000001	09/25/2018	\$59.24
	31AI 237203002000001	03/23/2010	\$926.27
(AREN C ROBERTS	MEDIDDO KIDOLOVECTICKEDO	00/24/2040	¢22.05
TAKEN O NOBERTO	MEDIBDG KIDSLOVESTICKERS	08/31/2018	\$33.95
	HYMAN PAPER & CHEMICAL	08/31/2018	\$69.25
	STAPLS7203690410000001	09/01/2018	\$43.19
	LAKESIDE COLLECTION	09/01/2018	\$41.93
	LAKESIDE COLLECTION	09/01/2018	\$76.91
	FEDEX 29827898	09/05/2018	\$494.78
	FORMS AND SUPPLY - AOPD	09/07/2018	\$135.78
	FORMS AND SUPPLY - AOPD	09/07/2018	\$7.70
	USPS POSTAGE ENDICIA.COM	09/07/2018	\$200.00
	WAL-MART #0586	09/10/2018	\$79.16
	WALKER'S TRUE VALUE HARD	09/10/2018	\$123.06
	FOOD LION #0927	09/12/2018	\$7.58
	LITTLE CAESARS 1759 0002	09/12/2018	\$126.50
	PERSPECTIVE ENTERPRISE	09/13/2018	\$485.00
	FOOD LION #0927	09/16/2018	\$2.14
	USPS POSTAGE ENDICIA.COM	09/17/2018	\$300.00
	Amazon.com	09/19/2018	\$283.65
	FEDEX 30012131	09/20/2018	\$23.18
	USPS POSTAGE ENDICIA.COM	09/24/2018	\$100.00
	SMK SURVEYMONKEY.COM	09/24/2018	\$252.00
	USPS POSTAGE ENDICIA.COM	09/24/2018	\$100.00
	USPS POSTAGE ENDICIA.COM	09/25/2018	\$500.00
	FEDEX 30075253	09/26/2018	\$86.29
	USPS POSTAGE ENDICIA.COM	09/27/2018	\$500.00
	USPS POSTAGE ENDICIA.COM	09/27/2018	\$400.00
	USPS POSTAGE ENDICIA.COM	09/27/2018	\$500.00
		23/21/2323	\$4,972.05
KELLEY S HAYNIE	SMITH RUBBER STAMP & SEAL	09/07/2018	\$67.98
	FORMS AND SUPPLY - AOPD	09/07/2018	\$336.89
	ATT BILL PAYMENT	09/10/2018	\$100.22
	SPIRIT COMMUNICATIONS EB	09/18/2018	\$6.72
	FORMS AND SUPPLY - AOPD	09/17/2018	\$47.99
	STAPLES 00118976	09/21/2018	\$54.07 \$613.87
KENDRA REMBOLD	245701110: 112	00/10/55	
CENDAM REMIDULU	GASTON IGA #34	09/16/2018	\$41.12
	BI-LO GROCERY #5578	09/16/2018	\$45.30

Printed Date: 8/27/2019 Page 772 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
(ENDRA REMBOLD	FOOD LION #2609	09/16/2018	\$43.37
	FOOD LION #0343	09/16/2018	\$42.39
	WAL-MART #1183	09/16/2018	\$39.94
	WAL-MART #6576	09/23/2018	\$35.95
	BI-LO #5810	09/23/2018	\$3.00
	KROGER #675	09/23/2018	\$38.90
	SHUMPERT'S IGA	09/23/2018	\$6.98
	THE FRESH MARKET I	09/23/2018	\$47.07
	PUBLIX #486	09/23/2018	\$59.34
	WM SUPERCENTER #1270	09/23/2018	\$36.99
			\$440.35
KENESHA ATKINSON	CLOTHING WORLD INC	09/18/2018	\$118.79
	STAPLS7204796310000001	09/20/2018	\$58.20
	FORMS AND SUPPLY - AOPD	09/20/2018	\$107.86
	CLOTHING WORLD INC	09/21/2018	\$107.99
	AMZN Mktp US MT75B71B0	09/25/2018	\$104.32
	STAPLS7205068746000001	09/25/2018	\$190.90
	NCSU REPORTER REGISTRN	09/26/2018	\$825.00
			\$1,513.06
EYONA SPURGEON	AMZN Mktp US MT6KK5OU0	09/01/2018	\$169.95
	OFFICEMAX/DEPOT 6371	08/30/2018	\$74.19
	FORMS AND SUPPLY - AOPD	08/31/2018	\$352.34
	FORMS AND SUPPLY - AOPD	08/30/2018	\$84.40
	THE WEBSTAURANT STORE	09/01/2018	\$141.51
	4IMPRINT	09/06/2018	\$1,187.32
	AADE	09/07/2018	\$400.00
	STAPLS7203595679000001	09/08/2018	\$26.49
			\$2,436.20
(IM CLYBURN	VZWRLSS APOCC VISB	09/17/2018	\$38.07
			\$38.07
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	09/07/2018	\$180.94
			\$180.94
ACHANDRA WOOD	INFOCHECKUSA.COM	09/10/2018	\$19.95
	INFOCHECKUSA.COM	09/18/2018	\$19.95
	INFOCHECKUSA.COM	09/18/2018	\$19.95
	INFOCHECKUSA.COM	09/19/2018	\$19.95
	INFOCHECKUSA.COM	09/21/2018	\$19.95
	INFOCHECKUSA.COM	09/21/2018	\$19.95
	INFOCHECKUSA.COM	09/25/2018	\$19.95
	INFOCHECKUSA.COM	09/25/2018	\$19.95
			\$159.60
ATASHA A TERRY	FORMS AND SUPPLY - AOPD	08/31/2018	\$400.30
	SAMUELS PRODUCT INC	09/05/2018	\$793.60
	FORMS AND SUPPLY - AOPD	09/05/2018	\$5.91

Printed Date: 8/27/2019 Page 773 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA A TERRY	HENRY SCHEIN	09/07/2018	\$26.61
	WALMART.COM 8009666546	09/07/2018	\$32.65
	FORMS AND SUPPLY - AOPD	09/06/2018	\$22.26
	FORMS AND SUPPLY - AOPD	09/07/2018	\$108.22
	FORMS AND SUPPLY - AOPD	09/06/2018	\$23.46
	PLAK SMACKER	09/13/2018	\$539.75
	CENTRAL MIDLANDS REGIONA	09/21/2018	\$100.50
	WALMART.COM 8009666546	09/24/2018	\$43.59
	WALMART.COM 8009666546	09/26/2018	\$62.03
	THE FLAG COMPANY INC	09/27/2018	\$139.69
	FLUORESCENT LIGHT COVE	09/27/2018	\$72.06
	BULBCONNECTIONCOM	09/27/2018	\$14.41
			\$2,385.04
LAURA E DECKER	LOWES #00907	09/19/2018	\$188.56
	LOWES #00433	09/19/2018	\$12.94
	AMZN Mktp US MT0ZN8TL2	09/23/2018	\$122.29
	FORMS AND SUPPLY - AOPD	09/20/2018	\$57.99
			\$381.78
LEIGH W PLUMMER	USPS PO 4529410504	09/18/2018	\$500.00
			\$500.00
LYNN PATTERSON	WALMART.COM 8009666546	09/05/2018	\$9.99
	WALMART.COM	09/05/2018	\$38.19
	THE OFFICE PAL	09/06/2018	\$184.79
	AMZN Mktp US	09/06/2018	\$20.74
	THE OFFICE PAL	09/07/2018	\$104.72
	WWW.NEWEGG.COM	09/08/2018	\$39.98
	HYMAN PAPER & CHEMICAL	09/10/2018	\$288.94
	HENRY SCHEIN	09/18/2018	\$86.81
	FORMS AND SUPPLY - AOPD	09/18/2018	\$42.73
	STAPLS7205011244000001	09/25/2018	\$42.60
	WM SUPERCENTER #1135	09/26/2018	\$17.21
	DOLLAR-GENERAL #7486	09/26/2018	\$8.08
	WALMART.COM 8009666546	09/27/2018	\$8.38
			\$893.16
M. SCOTT HAGINS	OFFICE DEPOT #2349	09/08/2018	\$126.14
	CVS/PHARMACY #07516	09/09/2018	\$15.94
	CVS/PHARMACY #07516	09/10/2018	\$140.29
	TRADER JOE'S #753 QPS	09/11/2018	\$11.20
	CAFE PITA	09/10/2018	\$203.43
	THE PIZZA JOINT	09/11/2018	\$158.61
	MOES DEVINE STREET OLO	09/12/2018	\$184.33
	PUBLIX #1095	09/12/2018	\$24.46
	CHICK-FIL-A #02569	09/11/2018	\$71.78
	PANERA BREAD #204956	09/12/2018	\$37.38
	PUBLIX #1095	09/13/2018	\$108.09

Printed Date: 8/27/2019 Page 774 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
M. SCOTT HAGINS	BITE SQUAD RESTAURANT DE	09/13/2018	\$210.61
	PUBLIX #1095	09/13/2018	\$30.61
	FOOD LION #2506	09/13/2018	\$8.12
	OFFICE DEPOT #2349	09/13/2018	\$100.03
	BITE SQUAD RESTAURANT DE	09/15/2018	\$36.10
	FOOD LION #2506	09/14/2018	\$50.29
	BITE SQUAD RESTAURANT DE	09/16/2018	\$105.72
	HAMPTON INNS	09/14/2018	\$757.12
	BITE SQUAD RESTAURANT DE	09/14/2018	\$177.20
	THE PIZZA JOINT	09/16/2018	\$124.18
	ANGELOS ZESTO	09/18/2018	\$70.40
			\$2,752.03
MARCIUS VARNER	LOWES #00497	09/07/2018	\$482.52
	PIGGLY WIGGLY #182	09/12/2018	\$52.51
	116321 W6321 W202	03/12/2010	\$535.03
MARIE I AIMONE	LOWES #00907	09/04/2018	\$129.24
	HUBBARD PIPE AND SUPPLY	09/04/2018	\$121.84
	ROSE TALBERT PAINT COMPAN	09/06/2018	\$676.78
	UNMC WEB	09/10/2018	\$525.00
			\$1,452.86
MARY W NEELY	HOLIDAY INN EXPRESS & SU	09/16/2018	\$1,058.39
	QUALITY INN & SUITES	09/19/2018	\$111.99
	AMZN Mktp US MT3KW83P0	09/21/2018	\$484.66
	HAMPTON INNS	09/26/2018	\$890.40
	HAMPTON INNS	09/26/2018	\$890.40
	AMZN Mktp US MT2DI0P20	09/26/2018	\$695.00
	HAMPTON INNS	09/26/2018	\$890.40
			\$5,021.24
MELISSA WESTCOTT	FORMS AND SUPPLY - AOPD	08/31/2018	\$71.80
	FORMS AND SUPPLY - AOPD	08/30/2018	\$135.56
	FORMS AND SUPPLY - AOPD	08/30/2018	\$97.98
	STAPLS0168534993000002	09/05/2018	\$34.89
	STAPLS0168534993002002	09/14/2018	\$11.63
	AMZN Mktp US MT71T9TC1	09/24/2018	\$43.96
	AMZN Mktp US MT93Q0ED0	09/24/2018	\$238.52
	GMIS INTERNATIONAL	09/24/2018	\$500.00
	SP SLIDEBOOKS.COM	09/27/2018	\$249.00
			\$1,383.34
MICHAEL E HUG	GOODYEAR AUTO SVS CT 2323	08/31/2018	\$99.86
	A & T ALIGNMENT LLC	09/04/2018	\$119.90
	PARKS AUTO PARTS - COLA	09/06/2018	\$137.20
	GOODYEAR AUTO SVS CT 2323	09/19/2018	\$144.83
	HILTONS POWER EQUIPMENT	09/20/2018	\$166.12
	GOODYEAR AUTO SVS CT 2323	09/21/2018	\$649.26
		09/21/2018	\$44.29

Printed Date: 8/27/2019 Page 775 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	DICK SMITH NISSAN INC SA	09/24/2018	\$298.77
	PARKS AUTO PARTS - COLA	09/25/2018	\$196.55
	A & T ALIGNMENT LLC	09/26/2018	\$119.90
			\$1,976.68
MICHAELLE PATTERSON	INFOCHECKUSA.COM	08/31/2018	\$19.95
	INFOCHECKUSA.COM	09/04/2018	\$9.95
	INFOCHECKUSA.COM	09/04/2018	\$19.95
	INFOCHECKUSA.COM	09/17/2018	\$19.95
	INFOCHECKUSA.COM	09/17/2018	\$19.95
	INFOCHECKUSA.COM	09/19/2018	\$19.95
	INFOCHECKUSA.COM	09/19/2018	\$19.95
	INFOCHECKUSA.COM	09/21/2018	\$19.95
	INFOCHECKUSA.COM	09/24/2018	\$19.95
	INFOCHECKUSA.COM	09/26/2018	\$19.95
	,	33/24/2323	\$249.35
OCTAVIA J BROWN	FORMS AND SUPPLY - AOPD	09/07/2018	\$283.14
	FORMS AND SUPPLY - AOPD	09/10/2018	\$24.49
	FORMS AND SUPPLY - AOPD	09/24/2018	\$237.06
	DELTA AIR 0062341087258	09/27/2018	\$499.60
	DELTA AIR 0062341087257	09/27/2018	\$499.60
		33/11/1332	\$1,543.89
PAMELA HAWLEY	USPS POSTAGE ENDICIA.COM	09/07/2018	\$75.00
	FORMS AND SUPPLY - AOPD	09/19/2018	\$322.83
	FORMS AND SUPPLY - AOPD	09/19/2018	\$5.17
			\$403.00
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	09/04/2018	\$19.75
	SMITH RUBBER STAMP & SEAL	09/13/2018	\$250.79
	FORMS AND SUPPLY - AOPD	09/26/2018	\$35.77
	FORMS AND SUPPLY - AOPD	09/26/2018	\$167.39
	, 61111571115 331121 7.615	03/20/2010	\$473.70
PAUL M HENDRIX	CARQUEST 1302	09/05/2018	\$93.20
	CARQUEST 1302	09/06/2018	\$23.82
	PARKS AUTO PARTS - COLA	09/06/2018	\$444.34
	CARQUEST 1302	09/10/2018	\$115.04
	CARQUEST 1302	09/21/2018	\$115.77
	PARKS AUTO PARTS - COLA	09/25/2018	\$123.82
	AUTO SAFETY GLASS & BUMP	09/26/2018	\$219.71
	PRO AUTO PARTS COLU	09/26/2018	\$219.71 \$179.29
	PRO AUTO PARTS COLU	09/26/2018	\$179.29
	CARQUEST 1302	09/27/2018	\$5.25
	CANQUEST 1302	03/21/2010	\$3.25 \$1,440.04

Page 776 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	STAPLES DIRECT	09/14/2018	\$277.88
			\$277.88
PEGGY R BOYD	AMERICAN AIR0012308431720	08/30/2018	\$346.91
	AMERICAN AIR0012308427218	08/30/2018	\$346.91
	AMERICAN AIR0012309680865	09/07/2018	\$694.51
	PAYPAL ALABAMABROW	09/07/2018	\$175.00
	DELTA AIR 0062340579480	09/17/2018	\$785.60
	US INK AND TONER	09/18/2018	\$2,178.03
			\$4,526.96
REBECCA G WRENN	SAVE-A-LOT #45053	09/04/2018	\$27.58
	SAVE-A-LOT #45053	09/04/2018	\$10.14
			\$37.72
RHONDA RENEE BAECKER	BATTERIES PLUS - #0693	09/05/2018	\$15.52
	AMERICAN AIR0012309689064	09/07/2018	\$453.40
	AMERICAN AIR0012309689065	09/07/2018	\$453.40
	AMERICAN AIR0012309742186	09/07/2018	\$453.40
	FORMS AND SUPPLY - AOPD	09/24/2018	\$246.94
	FORMS AND SUPPLY - AOPD	09/24/2018	\$261.05
			\$1,883.71
RICHARD P TIMMONS	COURTYARD BY MARRIOTT	09/14/2018	\$217.28
	HILTON GARDEN INN COLUMB	09/16/2018	\$400.96
	HILTON GARDEN INN COLUMB	09/16/2018	\$434.56
	Quality Inn	09/16/2018	\$95.20
	HOLIDAY INN EXPRESS	09/16/2018	\$356.16
	HOLIDAY INN EXPRESS	09/17/2018	\$461.44
	HOLIDAY INN EXPRESS	09/17/2018	\$461.44
	HOLIDAY INN EXPRESS	09/18/2018	\$208.32
	SQ SOUTHEAST CHEFS LLC	09/25/2018	\$600.00
			\$3,235.36
ROBERT A GORDON	STAPLES DIRECT	09/06/2018	\$47.50
	STAPLES DIRECT	09/08/2018	\$26.76
	AMERICAN LIFEGUARD PROD	09/13/2018	\$39.92
	LOWES #00433	09/19/2018	\$129.88
	THE HOME DEPOT #1110	09/19/2018	\$134.11
	SHERWIN WILLIAMS 702306	09/21/2018	\$616.16
	FORMS AND SUPPLY - AOPD	09/25/2018	\$8.59
			\$1,002.92
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	08/31/2018	\$100.54
	BESTBUYCOM805560191461	08/31/2018	\$27.77
	SPIRIT COMMUNICATIONS EB	08/31/2018	\$12.37
	CENTURYLINK/SPEEDPAY	09/04/2018	\$249.78
	FORMS AND SUPPLY - AOPD	09/04/2018	\$546.16
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$1,534.75
	WAL-MART #3367	09/10/2018	\$116.71

Page 777 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	NCSU REPORTER REGISTRN	09/11/2018	\$225.00
	VZWRLSS APOCC VISB	09/17/2018	\$168.30
	VZWRLSS APOCC VISB	09/17/2018	\$38.07
	LOWES #00661	09/20/2018	\$76.16
	REVENUE & FISCAL AF	09/20/2018	\$615.00
	SC.GOV	09/20/2018	\$40.00
	OFFICE DEPOT #1214	09/20/2018	\$188.56
	ELKO COASTAL CONSULTING	09/24/2018	\$630.00
	NTL SWIM POOL FOUNDATION	09/25/2018	\$595.00
	DELTA AIR 0062341945676	09/25/2018	\$784.60
	SCARC	09/24/2018	\$140.00
	EB 2018 CSO FALL MEMB	09/26/2018	\$347.22
	DELTA AIR 0062161157029	09/27/2018	\$118.00
			\$6,553.99
ONALD MARTIN	CVS/PHARMACY #07516	09/20/2018	\$19.75
	D-BASS PRO ONLINE U.S.	09/25/2018	\$59.38
	D-BASS PRO ONLINE U.S.	09/25/2018	\$226.78
	BATTERY MART OF WINCHESTE	09/26/2018	\$143.96
	CABELAS.COM	09/26/2018	\$259.18
			\$709.05
L SMITH-MORELL	DNH GODADDY.COM	09/07/2018	\$149.98
	DNH GODADDY.COM	09/10/2018	\$56.24
	FORMS AND SUPPLY - AOPD	09/11/2018	\$73.15
	DNH GODADDY.COM	09/20/2018	\$509.97
	VSN DOTGOVREGISTRATION	09/20/2018	\$400.00
	FORMS AND SUPPLY - AOPD	09/21/2018	\$70.76
	FORMS AND SUPPLY - AOPD	09/21/2018	\$293.61
	DNH GODADDY.COM	09/26/2018	\$149.98
			\$1,703.69
ANDRA B DUNN	CDW GOVT #PBZ8237	09/06/2018	\$671.10
	FORMS AND SUPPLY - AOPD	09/06/2018	\$78.08
	FORMS AND SUPPLY - AOPD	09/07/2018	\$250.96
	FOOD LION #1599	09/11/2018	\$9.49
	FORMS AND SUPPLY - AOPD	09/17/2018	\$429.61
	AMZN Mktp US	09/20/2018	\$26.18
	FORMS AND SUPPLY - AOPD	09/19/2018	\$107.00
	101111071110 3011 21 7101 0	03/13/2010	\$1,572.42
ANDRA G PORTER	QIAGEN INC	08/31/2018	\$1,944.27
	QI/IGEN INC	00/31/2010	\$1,944.27
HANNON KNOX	FORMS AND SUPPLY - AOPD	09/26/2018	\$820.22
		35, 25, 2010	\$820.22
HARON O OLIVER	FORMS AND SUPPLY - AOPD	09/11/2018	\$34.96
	TOTAL SOLITE ACTO	03/11/2010	\$34.96
HEILA ACKERMAN	ECI CCE & C	00/26/2010	ć433.00
······································	FSI SCE&G	09/26/2018	\$423.09

Printed Date: 8/27/2019 Page 778 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKERMAN	FSI SCE&G	09/26/2018	\$603.50
			\$1,026.59
SHELLIE LIVINGSTON	GOODYEAR FRASIER TIRE SER	09/11/2018	\$2,491.06
	USPS PO 4518040202	09/26/2018	\$225.00
	USPS PO 4518047500	09/27/2018	\$150.00
	55.5.5 15.255 17555	03/11/1010	\$2,866.06
SHERRETTA R THOMAS	PUBLIX #829	09/03/2018	\$19.88
	PUBLIX #829	09/05/2018	\$7.65
	PUBLIX #829	09/09/2018	\$10.20
	PUBLIX #1095	09/09/2018	\$7.65
	KROGER 678	09/18/2018	\$858.02
	CEDAR TERRANCE PAPER	09/19/2018	\$775.78
	PUBLIX #829	09/19/2018	\$51.67
	PUBLIX #1095	09/20/2018	\$12.75
	PUBLIX #829	09/23/2018	\$15.30
	BI-LO GROCERY #5638	09/23/2018	\$6.10
	PUBLIX #1095	09/27/2018	\$12.75 \$1,777.75
			Ψ1,777.73
SHERRI D SANDERS	CAMDEN MEDIA CO	08/30/2018	\$348.08
	INDEX JOURNAL-CR CD	09/18/2018	\$188.80
	BHM AL-SC ADVERTISING	09/27/2018	\$553.92
	EB SOUTH CAROLINA AQU	09/27/2018	\$134.02
			\$1,224.82
SHERRY JENNY	FORMS AND SUPPLY - AOPD	09/21/2018	\$182.34
	FORMS AND SUPPLY - AOPD	09/24/2018	\$48.61
			\$230.95
STEPHANIE D CORLEY	ACADEMY - FNCE	08/31/2018	\$395.00
	MUSC CONT MED EDUC	09/04/2018	\$1,200.00
	KENTUCKY RURAL HEALTH ASS	09/19/2018	\$250.00
	KENTUCKY RURAL HEALTH ASS	09/19/2018	\$250.00
	NCSU ESTORE CONTROL	09/18/2018	\$290.00
	KENTUCKY RURAL HEALTH ASS	09/19/2018	\$250.00
	SICKLE CELL DISEASE AS	09/18/2018	\$500.00
	NATIONAL BUSINESS GRP	09/21/2018	\$1,595.00
	, W THO IW IE BOSINESS ON	03/21/2013	\$4,730.00
SUSAN L SCOTT	DEPOTGROUPS	09/19/2018	\$58.98
	PEE DEE PUBLISHING LLC	09/20/2018	\$262.00
	WEASC WEASC	09/21/2018	\$40.00
	SC WATER RESOURCES CTR	09/26/2018	\$675.00
	SC WATER RESOURCES CTR	09/26/2018	\$1,350.00
	SC WATER RESOURCES CTR	09/26/2018	\$165.00 \$2,550.98
CAMILLIANO DINIGNO			
F WILLIAMS-DINKINS	VERIZON WRLS 04232-01	09/04/2018	\$40.11
	VERIZON WRLS 04232-01	09/04/2018	\$24.29

Page 779 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
T WILLIAMS-DINKINS	VERIZON WRLS 04232-01	09/04/2018	\$40.48
	VERIZON WRLS 04232-01	09/05/2018	\$40.48
	VERIZON WRLS 04232-01	09/10/2018	\$64.78
	VERIZON WRLS 04232-01	09/13/2018	\$40.10
	VERIZON WRLS 04232-01	09/19/2018	\$15.89
	VERIZON WRLS 04232-01	09/21/2018	\$64.78
	VERIZON WRLS 04232-01	09/20/2018	\$194.34
	VERIZON WRLS 04232-01	09/20/2018	\$64.78
	VERIZON WRLS 04232-01	09/25/2018	\$64.76
	VERIZON WRLS 04232-01	09/25/2018	\$39.73
	VERIZON WRLS 04232-01	09/26/2018	\$72.87
	VERIZON WRLS 04232-01	09/26/2018	\$194.34
			\$961.73
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	08/31/2018	\$54.86
	IN FEDERAL TRAINING & EN	09/05/2018	\$1,100.00
	AMZN Mktp US	09/07/2018	\$69.30
	THE CARY COMPANY	09/08/2018	\$475.41
	SMITH-ROOT	09/12/2018	\$373.51
	AMZN Mktp US	09/13/2018	\$165.90
	USPS PO 4501200652	09/13/2018	\$159.00
	Amazon.com	09/14/2018	\$70.66
	WALMART.COM 8009666546	09/14/2018	\$159.99
	FORMS AND SUPPLY - AOPD	09/17/2018	\$99.40
	AMZN Mktp US	09/18/2018	\$248.85
	FORMS AND SUPPLY - AOPD	09/17/2018	\$33.96
	ACADEMY SPORTS# 183	09/20/2018	\$146.78
	WAL-MART #0514	09/20/2018	\$455.78
	ENVIRONMENTAL RESOURCE	09/22/2018	\$1,463.49
	Amazon.com MT9DU2JG0	09/21/2018	\$15.27
	ENVIRONMENTAL RESOURCE	09/22/2018	\$491.45
	WALMART.COM 8009666546	09/21/2018	\$276.22
	LOWES #00639	09/24/2018	\$21.58
	WM SUPERCENTER #514	09/24/2018	\$12.25
	HOMEDEPOT.COM	09/24/2018	\$18.00
	THE HOME DEPOT 1117	09/24/2018	\$915.82
	ACADEMY SPORTS# 183	09/26/2018	\$475.16
	WAL-MART #0514	09/26/2018	\$37.77
	HOMEDEPOT.COM	09/25/2018	\$125.81
	KD KANOPY	09/27/2018	\$825.93
	STAPLES 00108449		\$755.99
	HOMEDEPOT.COM	09/26/2018 09/26/2018	\$18.88
	HOWEDEFOT.COM	03/20/2018	\$9,067.02
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC	09/04/2018	\$127.46
	TRI COUNTY EC SC	09/07/2018	\$75.03
	AT&T PAYMENT	09/09/2018	\$48.28
	ATT CONS PHONE PMT	09/17/2018	\$42.81

Page 780 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	ATT CONS PHONE PMT	09/17/2018	\$818.73
	STEELTOESHOESCOM	09/18/2018	\$114.99
	BLUE RIDGE ELECTRIC COOP	09/18/2018	\$69.97
	BLUE RIDGE ELECTRIC COOP	09/18/2018	\$145.83
	COASTAL ELECTRIC COOPERA	09/18/2018	\$95.58
	AMZN Mktp US MT9G80NX2	09/19/2018	\$34.99
	FORMS AND SUPPLY - AOPD	09/19/2018	\$63.05
	FORMS AND SUPPLY - AOPD	09/19/2018	\$193.89
			\$1,830.61
TERESA HIGGINS	SC WATER RESOURCES CTR	09/21/2018	\$255.00
			\$255.00
TERRI A HOWE	VERIZON WRLS 04232-01	09/21/2018	\$40.49
	OMEGA ENGINEERING	09/24/2018	\$2,232.66
			\$2,273.15
TIM HALLMAN	FORMS AND SUPPLY - AOPD	08/31/2018	\$568.08
	PAYPAL SOUTHCAROLI	09/07/2018	\$100.00
	PAYPAL SOUTHCAROLI	09/07/2018	\$225.00
	PAPER HANDLING SOLUTIONS	09/26/2018	\$372.95
			\$1,266.03
TIMOTHY M BROPHY	AMZN Mktp US	09/08/2018	\$50.57
	THE HOME DEPOT 1110	09/07/2018	\$329.51
	LOWES #00433	09/12/2018	\$478.09
	LOWES #00433	09/16/2018	\$121.80
	LOWES #02356	09/17/2018	\$216.32
	HENRY SCHEIN	09/19/2018	\$780.25
	HENRY SCHEIN	09/18/2018	\$103.36
	LOWES #00433	09/20/2018	\$122.63
	THE HOME DEPOT #1110	09/21/2018	\$56.91
	THE HOME DEPOT 1110	09/21/2018	\$214.74
			\$2,474.18
TINA PRICE	FORMS AND SUPPLY - AOPD	08/30/2018	\$170.91
	Amazon.com	09/05/2018	\$21.55
	FORMS AND SUPPLY - AOPD	09/06/2018	\$22.03
	J&M WAREHOUSE LLC	09/10/2018	\$51.82
	LOGANS APPLIANCE CENTER	09/10/2018	\$120.00
	PAPA JOHN'S #0516	09/11/2018	\$68.64
	JIMMY JOHNS - 1370	09/12/2018	\$84.57
	PIGGLY WIGGLY #161	09/13/2018	\$34.89
	WAL-MART #7188	09/13/2018	\$49.29
	FOOD LION #0098	09/13/2018	\$86.46
	Lizards Thicket Florence	09/13/2018	\$153.24
	WENDY'S 229	09/13/2018	\$34.08
	WM SUPERCENTER #630	09/14/2018	\$15.13
	WAFFLE HOUSE 1940	09/14/2018	\$102.00
	BOJANGLES #1248	09/15/2018	\$80.97

Page 781 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ΓΙΝΑ PRICE	DOLLAR-GENERAL #7486	09/14/2018	\$7.56
	WM SUPERCENTER #630	09/14/2018	\$9.19
	WAFFLE HOUSE 1940	09/16/2018	\$63.14
	BOJANGLES #1248	09/17/2018	\$19.34
	LITTLE CAESARS 1759 0002	09/17/2018	\$11.00
	FORMS AND SUPPLY - AOPD	09/18/2018	\$148.15
	FORMS AND SUPPLY - AOPD	09/18/2018	\$787.63
	DISPLAYS2GO	09/19/2018	\$158.29
	WALGREENS #15997	09/22/2018	\$56.22
	ROSES #237	09/22/2018	\$82.00
	WALGREENS #7155	09/22/2018	\$109.21
	DOLLARTREE	09/22/2018	\$52.92
	AGRI SUPPLY - FLORENCE	09/21/2018	\$107.98
	TUCKER-WELLS MEDICAL	09/21/2018	\$12.85
	PIGGLY WIGGLY #162	09/27/2018	\$8.06
	OLLIES BARGAIN OUTLET 163	09/27/2018	\$37.79
			\$2,766.91
TISH E RIDGEWAY	WALMART.COM 8009666546	09/12/2018	\$25.72
	WALMART.COM 8009666546	09/15/2018	\$11.30
	ALPHA BUSINESS ESSENTIAL	09/17/2018	\$81.36
	SHOES FOR CREWS LLC	09/19/2018	\$51.80
	ALPHA BUSINESS ESSENTIAL	09/24/2018	\$331.66
			\$501.84
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	08/31/2018	\$115.10
	SKILLPATH / NATIONAL	09/19/2018	\$34.46
			\$149.56
TONYA REEP	STAPLES DIRECT	09/01/2018	\$94.18
	LEE TRANSPORT EQUIPMENT	09/04/2018	\$248.40
	DANA SAFETY SUPPLY INC	09/04/2018	\$2,054.75
	AMZN Mktp US	09/05/2018	\$163.94
	MBM CORPORATION	09/21/2018	\$460.07
	GRAINGER	09/21/2018	\$2,274.23
	B&H PHOTO 800-606-6969	09/21/2018	\$482.32
	FORMS AND SUPPLY - AOPD	09/24/2018	\$382.20
			\$6,160.09
TORREY GOLSON	sc.gov	08/30/2018	\$30.00
	SC.GOV	08/30/2018	\$30.00
			\$60.00
TRACIE C. THOMAS	SAFEGUARD SAFETY SHOES	09/27/2018	\$125.00
			\$125.00
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	08/30/2018	\$46.75
	NCSU REPORTER REGISTRN	09/24/2018	\$225.00
			\$271.75
TYRONE BRACEY	WAL-MART #1164	09/25/2018	\$66.70

Printed Date: 8/27/2019 Page 782 of 1319

KROGER CO 002	09/25/2018	\$13.93
		\$80.63
WAL-MART #1382	09/10/2018	\$20.97
NCSU REPORTER REGISTRN	09/11/2018	\$225.00
NCSU REPORTER REGISTRN	09/11/2018	\$225.00
WAL-MART #1382	09/12/2018	\$31.96
SPIRIT COMMUNICATIONS	09/19/2018	\$15.47
FORMS AND SUPPLY - AOPD	09/19/2018	\$45.74
		\$564.14
FORMS AND SUPPLY - AOPD	09/10/2018	\$35.99
FORMS AND SUPPLY - AOPD	09/10/2018	\$23.99
FORMS AND SUPPLY - AOPD	09/10/2018	\$116.19
FORMS AND SUPPLY - AOPD	09/10/2018	\$196.04
FORMS AND SUPPLY - AOPD	09/12/2018	\$9.69
PRINTING SUPPLIES USA LLC	09/23/2018	\$26.00
GRAINGER	09/25/2018	\$19.95
		\$427.85
EB 2018 SOUTH CAROLIN	09/18/2018	\$205.00
SQ SOUTHERN ASSOCI		\$145.00
		\$350.00
PAYPAL MIDCAROLINA	08/31/2018	\$235.00
		\$235.00
		\$235.00
		\$499.60
		\$475.00
		\$499.60
		\$85.00
		\$60.00
	03/11/2020	\$2,324.20
STAPI \$7203767017000001	09/01/2018	\$1,183.17
		\$52.70
		\$151.18
		\$38.84
		\$23.10
		\$282.27
		\$199.00
		\$250.00
		\$63.94
		\$432.69
		\$42.09
		\$64.78
		\$38.98
		\$183.59
		\$105.72
		\$205.20
	WAL-MART #1382 SPIRIT COMMUNICATIONS FORMS AND SUPPLY - AOPD PRINTING SUPPLIES USA LLC GRAINGER	WAL-MART #1382 09/12/2018 SPIRIT COMMUNICATIONS 09/19/2018 FORMS AND SUPPLY - AOPD 09/19/2018 FORMS AND SUPPLY - AOPD 09/19/2018 FORMS AND SUPPLY - AOPD 09/10/2018 PRINTING SUPPLIES USA LLC 09/23/2018 GRAINGER 09/25/2018 EB 2018 SOUTH CAROLIN 09/18/2018 SQ SOUTHERN ASSOCI 09/25/2018 PAYPAL MIDCAROLINA 08/31/2018 PAYPAL MIDCAROLINA 08/31/2018 PAYPAL MIDCAROLINA 08/31/2018 UNITED 0162415005174 08/30/2018 SOUTH CAROLINA NURSES ASS 08/31/2018 UNITED 0162415005175 08/30/2018 EB 2018 WORKSHOP FOR 09/24/2018 STAPLS7203767017000001 09/01/2018 AMZN Mktp US 08/31/2018 STAPLS7203767017000002 09/05/2018 STAPLS7203767017000002 09/05/2018 STAPLS7203767017000002 09/05/2018 BOXWOOD TECHNOLOGY 09/07/2018 BOXWOOD TECHNOLOGY 09/07/2018 AMZN Mktp US 09/10/2018 STAPLS7203767017000005 09/13/2018 STAPLS7203767017000005 09/13/2018 STAPLS7203767017000005 09/13/2018 STAPLS7203767017000005 09/13/2018 STAPLS7203767017000001 09/18/2018 STAPLS7203767017000005 09/13/2018 STAPLS7203767017000001 09/18/2018 STAPLS720411400900001 09/18/2018

Printed Date: 8/27/2019 Page 783 of 1319

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	AMZN Mktp US MT15I9JM2	09/21/2018	\$706.67
	STAPLS7204929380000001	09/23/2018	\$1,995.68
	QIAGEN INC	09/22/2018	\$1,473.55
	AMERICAN SOLUTIONS4 BUS	09/24/2018	\$2,499.39
	Amazon.com MT5TO6V22	09/27/2018	\$236.72
	AMZN Mktp US MT8557X81	09/27/2018	\$334.37
	GRAINGER	09/26/2018	\$167.19
	AMZN Mktp US MT2Z94XE1	09/27/2018	\$153.34
			\$10,884.16
WHITNEY CARSWELL	WORDPRESS ES3VNZ0Z2Q	09/04/2018	\$13.00
	AMZN Mktp US	09/14/2018	\$48.29
	THE BUSINESS JOURNALS	09/18/2018	\$80.00
			\$141.29
WHITNEY G COFIELD	VERIZON WRLS 04232-01	09/11/2018	\$35.63
	MESH	09/17/2018	\$990.00
	PANERA BREAD #204940	09/21/2018	\$188.78
	INTERNATIONAL ASSOCIATION	09/21/2018	\$615.00
	ASTHO	09/21/2018	\$450.00
	INTERNATIONAL ASSOCIATION	09/21/2018	\$690.00
	PANERA BREAD #204940	09/24/2018	\$188.78
	NICKYS PIZZERIA AT FIVE P	09/25/2018	\$131.78
			\$3,289.97
WILLIAM E JENNY	LOWES #00433	09/06/2018	\$5.96
	LOWES #00433	09/07/2018	\$31.05
	SMALLENGINESPRODEAL	09/21/2018	\$84.81
			\$121.82
WILLIAM LAROSE	LOVE CHEVROLET 2 PARTS S	08/31/2018	\$209.09
	LEE TRANSPORT EQUIPMENT	09/05/2018	\$183.60
	GOODYEAR AUTO SVS CT 2323	09/05/2018	\$494.56
	GOODYEAR AUTO SVS CT 2323	09/05/2018	\$142.93
	GOODYEAR AUTO SVS CT 2323	09/06/2018	\$145.91
	GOODYEAR AUTO SVS CT 2323	09/07/2018	\$462.81
			\$1,638.90

Total for HEALTH & ENVIRON CNTL DEPT: \$214,396.33

State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 784 of 1319

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	AMERICAN AIR0012312685318	09/24/2018	\$582.90
			\$582.90
LAURA BELCHER	AMZN Mktp US	09/07/2018	\$8.97
			\$8.97
MONICA GOODWIN	STAPLES DIRECT	09/06/2018	\$551.20
	STAPLES DIRECT	09/18/2018	\$161.95
	LEARNQUEST USA	09/18/2018	\$382.50
	STAPLES DIRECT	09/19/2018	\$164.15
			\$1,259.80
RICHARD MOUL	EB ENUG 2018	09/10/2018	\$160.00
	SOUTH CAROLINA LIBRARY AS	09/13/2018	\$180.00
	SOUTH CAROLINA LIBRARY AS	09/13/2018	\$180.00
	SOUTH CAROLINA LIBRARY AS	09/13/2018	\$210.00
	BESTBUYCOM805563573811	09/17/2018	\$854.93
	BESTBUYCOM805563573811	09/18/2018	\$219.21
	BESTBUYCOM805563573811	09/19/2018	\$107.99
	STAPLS7204935236000001	09/23/2018	\$133.98
	EB ENUG 2018	09/21/2018	\$80.00
	INNOVATIVE USERS GROUP	09/21/2018	\$100.00
	UNIVERSITY OF S CAR	09/21/2018	\$2,200.00
	AMERLIBASSOC ECOMMERCE	09/25/2018	\$59.00
	STAPLS7204935236000002	09/25/2018	\$21.59
	SMK SURVEYMONKEY.COM	09/26/2018	\$360.00
	Amazon.com MT95W2XL1	09/27/2018	\$85.32
			\$4,952.02

Total for HIGHER EDUCATION COMM: \$6,803.69

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Printed Date: 8/27/2019 Page 785 of 1319

HOUSING AUTHORITY			9
Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	AMZN Mktp US	09/04/2018	\$245.05
	SQ BCT ATLANTA	09/04/2018	\$138.00
	AMZN Mktp US	09/06/2018	\$557.60
	THE HOME DEPOT #1106	09/05/2018	\$22.59
	PUBLIC STORAGE 08580	09/06/2018	\$130.00
	AMZN Mktp US MT7HE8C41	09/13/2018	\$233.22
	IN CSISC - PSISC DIVISIO	09/17/2018	\$699.20
	SMITH RUBBER STAMP & SEAL	09/20/2018	\$28.43
	MANAGEDPRINT	09/20/2018	\$1,154.53
	SQ BCT ATLANTA	09/21/2018	\$26.27
	COLUMBIA FLAG & SIGN COM	09/25/2018	\$56.18
	OFFICE DEPOT #1214	09/26/2018	\$394.08
			\$3,685.15
DELBERT COLLINS	SANS INSTITUTE	09/10/2018	\$406.14
			\$406.14

Total for HOUSING AUTHORITY: \$4,091.29

Printed Date: 8/27/2019 Page 786 of 1319

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS BURNS	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
			\$182.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	5225 57 63(63(53)) 63.2	03/11/1013	\$52.00
LAUREN BOVE	FORMS AND SUPPLY - AOPD	08/31/2018	\$147.69
	HOMEDEPOT.COM	08/30/2018	\$26.49
	AMZN Mktp US MT2309CO0	09/03/2018	\$82.81
	D J WALL-ST-JOURNAL	09/02/2018	\$36.99
	AMZN Mktp US MT30A74B0	08/31/2018	\$48.91
	OFFICE DEPOT #1214	08/31/2018	\$207.45
	AMZN Mktp US MT8TU4CV0	09/03/2018	\$26.85
	AMZN Mktp US MT71R2F90	09/04/2018	\$39.96
	OTC BRANDS, INC.	09/04/2018	\$116.58
	INSURANCE INFORMATION IN	09/07/2018	\$60.00
	SKILLPATH / NATIONAL	09/10/2018	\$433.45
	FORMS AND SUPPLY - AOPD	09/10/2018	\$49.57
	FORMS AND SUPPLY - AOPD	09/10/2018	\$755.62
	OFFICE DEPOT #1214	09/10/2018	\$58.58
	FORMS AND SUPPLY - AOPD	09/20/2018	\$318.17
	DICKS SPORTING GOODS1015	09/26/2018	\$48.59
	NAICPRDPROFDESIG	09/27/2018	\$250.00
			\$2,707.71
SANDI SMITH	SLED BACKGROUND CHE	09/13/2018	\$26.00
			\$26.00
TED PASLEY	SLED BACKGROUND CHE	09/06/2018	\$26.00
			\$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
			\$104.00

Total for INSURANCE DEPARTMENT: \$3,097.71

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 787 of 1319

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
R. SYLVESTER COLEMAN	PALMER EQUIPMENT COMPANY	09/04/2018	\$44.10
	MCCORMICK COUNTY CHAMB	09/05/2018	\$150.00
	SCGOV866-340-7105DMV0033	09/05/2018	\$341.70
	WHITE HARDWARE 35	09/12/2018	\$11.86
	CARQUEST AUTO SUPPLY	09/13/2018	\$13.36
	GREENWOOD EQUIPMENT AN	09/19/2018	\$14.51
			\$575.53

\$575.53

Total for JOHN DE LA HOWE SCHOOL: \$575.53

Printed Date: 8/27/2019 Page 788 of 1319

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE ALLEN	OFFICE DEPOT #2349	09/19/2018	\$33.99
	STAPLS7204825182000001	09/20/2018	\$349.33
	CORRUGATED CONTAINERS INC	09/26/2018	\$110.62
			\$493.94
GEORGETTE RIVERS	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
			\$286.00
GERMAINE MORGAN	LEGAL BLUEBOOK BLUEBOOK	09/17/2018	\$49.16
	UT WEB TXSHOP	09/17/2018	\$15.00
	STAPLS7204782381000001	09/20/2018	\$444.07
	PENGAD, INC	09/20/2018	\$88.49
	ADOBE CREATIVE CLOUD	09/24/2018	\$52.99
		, ,	\$649.71
IESHIA PEREZ	Amazon.com MT92T5OA1	09/01/2018	\$14.99
	PCMG800-6255468	08/30/2018	\$142.00
	EB BSIDESAUGUSTA 2018	09/26/2018	\$20.00
	EB SECURITY ONION CON	09/26/2018	\$109.00
		, ,	\$285.99
JODY GILHAM	USPS PO 4513900169	09/11/2018	\$72.80
			\$72.80
JOYCE E LAWTON	BLS BALTSOFT37061124279	09/08/2018	\$25.00
	STAPLS7205158381000001	09/27/2018	\$103.74
			\$128.74
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	09/06/2018	\$151.98
	FORMS AND SUPPLY - AOPD	09/17/2018	\$554.62
			\$706.60
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	09/07/2018	\$33.44
			\$33.44
PEYRE T. LUMPKIN	LEXINGTON CO CHRONICLE	09/04/2018	\$90.00
	CHARLESTON CITY PAPER	09/07/2018	\$72.00
	STAPLS7204034986000001	09/07/2018	\$50.20
			\$212.20
SHANNON SENN	AMZN Mktp US	09/04/2018	\$37.96
	LOWES #00907	09/07/2018	\$277.13

Printed Date: 8/27/2019 Page 789 of 1319

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	STAPLS7204644462000003	09/18/2018	\$30.39
	STAPLS7204644462000001	09/18/2018	\$396.40
	STAPLS7204644462000002	09/19/2018	\$3.38
	LORICK OFFICE PRODUCTS	09/21/2018	\$150.66
			\$895.92

Total for JUDICIAL DEPARTMENT: \$3,765.34

Printed Date: 8/27/2019 Page 790 of 1319

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	ACADEMY.COM	09/13/2018	\$192.08
	OFFICEMAX/DEPOT 6591	09/13/2018	\$106.99
	NATA BOARD OF CERTIFIC	09/18/2018	\$250.00
	DRUG FREE SPORT	09/19/2018	\$620.00
	HENRY SCHEIN	09/24/2018	\$67.91
			\$1,236.98
AMANDA PLATT	DOLLAR TREE	09/11/2018	\$11.00
	PUBLIX #1464	09/11/2018	\$92.42
	EMERALD INK AND STITCHES	09/11/2018	\$60.09
	EMERALD INK AND STITCHES	09/19/2018	\$480.88
			\$644.39
ANGELA FULBRIGHT	OFFICEMAX/DEPOT 6591	09/04/2018	\$69.54
			\$69.54
ANGIE ALLEN	FORMS AND SUPPLY - AOPD	08/31/2018	\$13.45
	WALMART.COM	09/14/2018	\$3.97
	Amazon.com	09/17/2018	\$89.01
	THE WEBSTAURANT STORE	09/21/2018	\$30.38
	THEVINYLSPECTRUM	09/21/2018	\$15.55
			\$152.36
NISSA LAWRENCE	FORMS AND SUPPLY - AOPD	08/31/2018	\$117.09
	EMERALD INK AND STITCHES	09/17/2018	\$1,193.63
	WAL-MART #1382	09/20/2018	\$22.06
	FORMS AND SUPPLY - AOPD	09/21/2018	\$53.04
	FORMS AND SUPPLY - AOPD	09/20/2018	\$93.52
	FORMS AND SUPPLY - AOPD	09/26/2018	\$29.84
			\$1,509.18
APRIL AKINS	SOUTH CAROLINA LIBRARY AS	09/07/2018	\$180.00
	Amazon.com	09/12/2018	\$65.00
	PAYPAL SCAA	09/24/2018	\$35.00
			\$280.00
BRITTANY TIMS	MAILCHIMP MONTHLY	09/16/2018	\$63.75
	OFFICEMAX/OFFICEDEPT#6876	09/13/2018	\$8.87
	OFFICE DEPOT #1214	09/13/2018	\$36.13
			\$108.75
BUBBA DAVIS	MCCALL'S INC #17	08/31/2018	\$112.30
	QUARLES SUPPLY CO INC	09/11/2018	\$94.80
	MCCALL'S INC #17	09/11/2018	\$69.14
	MCCALL'S INC #17	09/11/2018	\$203.32
	MCCALL'S INC #17	09/13/2018	\$1,869.63
	BAKER DISTRIBUTING #540	09/14/2018	\$30.46
	FASTENAL COMPANY01	09/17/2018	\$13.01
	BEARING DIST GREENWOOD	09/17/2018	\$59.69
	LOWES #00518	09/19/2018	\$45.68
	MCCALL'S INC #17	09/24/2018	\$1,036.83

Printed Date: 8/27/2019 Page 791 of 1319

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	09/26/2018	\$161.93
	MCCALL'S INC #17	09/27/2018	\$134.82
			\$3,831.61
CATHY MILLER	FORMS AND SUPPLY - AOPD	09/06/2018	\$36.10
	AMERICAN AIR0012310780410	09/13/2018	\$364.90
	AMERICAN AIR0012310780411	09/13/2018	\$364.90
	AMZN MKTP US MT1VS7AS0 AM	09/23/2018	\$25.66
	PAYPAL SOUTHERNBUS	09/24/2018	\$300.00
	FORMS AND SUPPLY - AOPD	09/26/2018	\$19.21
			\$1,110.77
CATHY ROBERTS	OFFICEMAX/DEPOT 6591	08/31/2018	\$21.39
	LYNDA.COM, INC.	09/13/2018	\$375.00
	LYNDA.COM, INC.	09/13/2018	\$375.00
	, , , , , , , , , , , , , , , , , , ,		\$771.39
CINDY DYSART	ARAMARK OLD MAIN CATERING	09/24/2018	\$658.80
			\$658.80
CORIS LOUDEN	SHERWIN WILLIAMS 702557	09/06/2018	\$108.65
	SHERWIN WILLIAMS 702557	09/06/2018	\$173.43
	SHERWIN WILLIAMS 702557	09/13/2018	\$12.19
	SHERWIN WILLIAMS 702557	09/19/2018	\$63.03
	SHERWIN WILLIAMS 702557	09/19/2018	\$30.53
	M & M TIRE	09/20/2018	\$151.59
	SHERWIN WILLIAMS 702557	09/25/2018	\$64.59
	51211111111111111111111111111111111111	03/13/1010	\$604.01
COURTNEY CARPENTER	EMERALD INK AND STITCHES	09/11/2018	\$239.68
			\$239.68
DAVID BRANHAM	SNEADS CARPET ONE	09/05/2018	\$24.82
	LOWES #00518	09/11/2018	\$231.25
	GREENWOOD EQUIPMENT AN	09/12/2018	\$171.20
	THE HOLLOWAY COMPANY	09/12/2018	\$242.16
		, ,	\$669.43
DAVID LOMAX	LOWES #00518	09/22/2018	\$98.38
			\$98.38
DAVID SLIMMER	CAROLINA PRINT CONSU	09/07/2018	\$481.50
	SMITH DRAY LINE	09/12/2018	\$711.50
			\$1,193.00
DEB NYGRO	AMZN Mktp US	09/05/2018	\$5.82
	AMZN Mktp US	09/09/2018	\$8.99
			\$14.81
DONNA KNIGHT	STAPLS7203756222000001	09/05/2018	\$60.29
	IN PACAT	09/06/2018	\$408.40
	AMERICAN AIR0012310135409	09/10/2018	\$404.89
	ARAMARK OLD MAIN CATERING	09/18/2018	\$30.97

Printed Date: 8/27/2019 Page 792 of 1319

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA KNIGHT	PAYPAL EPSTEIN EDU	09/21/2018	\$130.00
			\$1,034.55
DONNY MCKELLAR	QUARLES SUPPLY CO INC	09/10/2018	\$96.30
	LOWES #00518	09/21/2018	\$5.93
	LOWES #00518	09/21/2018	\$29.83
			\$132.06
DOUG MCABEE	LOWES #00518	09/10/2018	\$170.92
	TRIANGLE TVHDW	09/19/2018	\$22.47
	DILLON SUPPLY COMPANY	09/19/2018	\$694.99
	DILLON SUPPLY COMPANY	09/24/2018	\$341.35
			\$1,229.73
DOUGLAS PEEPLES	LOWES #00518	08/31/2018	\$6.40
	LOWES #00518	09/06/2018	\$64.09
	PROSOURCE #5	09/19/2018	\$52.43
	PROSOURCE #5	09/19/2018	\$428.91
	LOWES #00518	09/21/2018	\$24.81
	PROSOURCE LLC 5	09/25/2018	\$676.20
	PROSOURCE LLC 5	09/25/2018	\$710.12
	LOWES #00518	09/26/2018	\$192.96
	LOWES #00518	09/26/2018	\$95.74
		. ,	\$2,251.66
EDDIE SHAW	LOWES #00518	09/05/2018	\$47.28
	RENTAL CENTER	09/10/2018	\$798.67
		. ,	\$845.95
ELIZABETH SNIPES	HOBBY LOBBY #482	08/30/2018	\$8.34
	PUBLIX #1464	09/09/2018	\$41.64
	,	20,00,2020	\$49.98
ELLYN DEAL	INDEED	09/01/2018	\$100.00
	IN ARCPOINT OCCUPATIONAL	09/01/2018	\$87.54
	IN ARCPOINT OCCUPATIONAL	03/21/2018	\$187.54
ERIC MCBRIDE	CDESCENT SURDLY COMPLING	00/25/2010	¢224.02
	CRESCENT SUPPLY COMP INC	09/25/2018	\$224.02
	CRESCENT SUPPLY COMP INC LOWES #00518	09/26/2018	\$433.35 \$145.19
	LOWES #00516	09/26/2018	\$802.56
FRANK SELLS	DECAL CHEMIC COMPANY INC	00/24/2040	¢270.62
Train deles	REGAL CHEMCL COMPANY INC	08/31/2018	\$279.62
	CART TRAILER OF EMERALD	09/14/2018	\$3,477.50
	ENVIRONMENTAL LANDSC	09/17/2018	\$335.21
	CORBIN TURF ORNAMENTAL SU	09/19/2018	\$310.30
	IN PALMETTO GROUP CONSTR	09/24/2018	\$850.00 \$5,252.63
GLENN SHAW	CDIM COUT IIDDOCATO	00/12/2012	
CLLING CHAV	CDW GOVT #PDQ3418	09/12/2018	\$330.19
	CDW GOVT #PFD8884	09/13/2018	\$117.97
	CDW GOVT #PDZ7644	09/13/2018	\$731.15

LANDER UNIVERSITY

Printed Date: 8/27/2019 Page 793 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GLENN SHAW	DRI Plantronics	09/21/2018	\$1,780.70
			\$2,960.01
GREGORY ALLEN	IN J.C.S TRUCK AND AUTO	09/27/2018	\$931.53
		, .	\$931.53
HEATHER W. PILGRIM	WOMENS GOLF COACHES	08/31/2018	\$175.00
	FROMUTH TENNIS	08/31/2018	\$266.00
	OFFICEMAX/DEPOT 6591	08/31/2018	\$334.01
	BEST WAY SIGN ENGRAVERS	08/31/2018	\$110.21
	SQ. OVER THE TOP EN	09/03/2018	\$450.00
	LAUGH-N-LEAP-LLC	09/03/2018	\$1,226.78
	LAUGH-N-LEAP-LLC	09/03/2018	\$1,226.78
	PAYPAL WORLDEXPOSU	09/04/2018	\$100.00
	SQ BROOMFIELD BROA	09/04/2018	\$90.00
	ARAMARK OLD MAIN CATERING	09/06/2018	\$23.23
	ARAMARK OLD MAIN CATERING	09/06/2018	\$46.46
	TRAPPED EMERALD CITY	09/08/2018	\$123.00
	FORMS AND SUPPLY - AOPD	09/07/2018	\$11.49
	WBCA	09/10/2018	\$150.00
	NABC	09/10/2018	\$85.00
	EMERALD INK AND STITCHES	09/10/2018	\$109.14
	PAYPAL PROIMAGEAPP	09/11/2018	\$38.10
	AMZN Mktp US	09/12/2018	\$37.90
	WALGREENS #7446	09/12/2018	\$76.29
	PAYPAL PROIMAGEAPP	09/11/2018	\$22.70
	PAYPAL PROIMAGEAPP	09/11/2018	\$222.90
	PAYPAL PROIMAGEAPP	09/11/2018	\$90.90
	PAYPAL PROIMAGEAPP	09/11/2018	\$24.90
	ROMAC TROPHIES & SIGNS	09/13/2018	\$96.30
	PAYPAL WRESTLINGUS	09/13/2018	\$49.00
	MIDWEST SPORTS	09/14/2018	\$525.00
	Wrestling Insider Magazin	09/13/2018	\$39.95
	OMNI CHEER	09/14/2018	\$315.00
	RHINESTONE JEWELRY	09/17/2018	\$53.59
	EMERALD INK AND STITCHES	09/17/2018	\$90.44
	INTERCOLLEGIATE TENNIS	09/18/2018	\$75.00
	JUST FOR KIX	09/17/2018	\$102.62
	GETPOMS COM	09/17/2018	\$942.56
	FULL SOURCE LLC	09/18/2018	\$258.66
	EMERALD INK AND STITCHES	09/17/2018	\$256.80
	SN IWLCA	09/19/2018	\$575.00
	DANCEWEAR SOLUTIONS	09/19/2018	\$301.77
	EMERALD INK AND STITCHES	09/19/2018	\$29.96
	EMERALD INK AND STITCHES	09/19/2018	\$157.93
	EMERALD INK AND STITCHES	09/19/2018	\$54.57
	EMERALD INK AND STITCHES	09/19/2018	\$1,195.19
	EMERALD INK AND STITCHES	09/20/2018	\$164.78

Printed Date: 8/27/2019 Page 794 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	ALG AIR 7QMLPQ	09/20/2018	\$179.50
	ROMAC TROPHIES & SIGNS	09/21/2018	\$144.45
	DOLLAR TREE	09/21/2018	\$3.21
	OFFICEMAX/DEPOT 6591	09/20/2018	\$55.66
	RIVALS TEAM SPORTS PRIN	09/24/2018	\$441.00
	ARAMARK OLD MAIN CATERING	09/24/2018	\$23.23
	JOSTENS INC.	09/24/2018	\$878.96
	ARAMARK OLD MAIN CATERING	09/24/2018	\$38.72
	ARAMARK OLD MAIN CATERING	09/24/2018	\$15.49
	EMERALD INK AND STITCHES	09/24/2018	\$72.76
	FROMUTH TENNIS	09/24/2018	\$302.26
	EMERALD INK AND STITCHES	09/20/2018	\$1,454.50
	HYDRO ONE	09/26/2018	\$384.00
	III DILO ONE	03/20/2018	\$14,318.6 5
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	09/04/2018	\$245.87
	CRESCENT SUPPLY COMP INC	09/04/2018	\$536.07
	QUARLES SUPPLY CO INC	09/13/2018	\$465.26
	QUARLES SUPPLY CO INC	09/13/2018	\$735.95
	QUARLES SUPPLY CO INC	09/13/2018	\$262.90
	QUARLES SUPPLY CO INC	09/17/2018	\$21.43
	QUARLES SUPPLY CO INC	09/17/2018	\$12.50
	QUARLES SUPPLY CO INC	09/17/2018	\$47.40
	SNEADS CARPET ONE	09/20/2018	\$120.38
	QUARLES SUPPLY CO INC	09/20/2018	\$99.07
	QUARLES SUPPLY CO INC	09/25/2018	\$101.65
	LOWES #00518	09/25/2018	\$61.55
	CRESCENT SUPPLY COMP INC	09/26/2018	\$53.50
	CRESCENT SOFFET CONIF INC	03/20/2018	\$2,763.53
JACOB DELUCA	USPS PO 1181450660	09/21/2018	\$16.70
			\$16.70
IAMES LAMAN	SCANTRON CORPORATION	08/31/2018	\$107.84
	DEMCO INC	09/04/2018	\$51.89
	LOWES #00518	09/12/2018	\$24.04
	STAPLS7204271242000001	09/12/2018	\$188.19
	LOWES #00518	09/13/2018	\$120.21
	LOWES #00518	09/13/2018	\$55.74
	HOBBY LOBBY #482	09/13/2018	\$41.27
	DEMCO INC	09/20/2018	\$264.06
	US INK AND TONER	09/27/2018	\$126.54
			\$979.78
AMIE DORN	DNH GODADDY.COM	09/25/2018	\$260.03
			\$260.03
IAN CHAMPION	STAPLS7203846880000001	09/06/2018	\$768.94
	CAROLINA BIOLOGIC SUPPLY	09/06/2018	\$125.56
	AMZN Mktp US	09/08/2018	\$169.99

Printed Date: 8/27/2019 Page 795 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	AMZN Mktp US	09/07/2018	\$37.44
	Amazon.com MT87O8NF0	09/19/2018	\$106.95
	OFFICE DEPOT #2209	09/18/2018	\$5.11
	OFFICE DEPOT #1214	09/18/2018	\$93.30
	HUMAN KINETICS, INC.	09/21/2018	\$103.00
	OFFICE DEPOT #1214	09/19/2018	\$11.01
	GOPHER SPORT	09/20/2018	\$404.55
	CAROLINA BIOLOGIC SUPPLY	09/25/2018	\$115.73
			\$1,941.58
JANET N BOYD	COMTEC REGISTRATION	09/12/2018	\$2,385.00
	DELTA AIR 0062339602893	09/12/2018	\$672.10
	DELTA AIR 0062339602891	09/12/2018	\$672.10
	DELTA AIR 0062339602892	09/12/2018	\$672.10
		33/12/2323	\$4,401.30
JEFFREY C HOPKINS	THE MENC WEADNOUGE #2242	00/07/2040	6260.07
JETTRET O HOT KING	THE MENS WEARHOUSE #3213	09/07/2018	\$360.37
	AMZN Mktp US MT8BP0F20	09/16/2018	\$30.78
	THE GREEK VINE	09/17/2018	\$168.16
	AMZN Mktp US MT8A86ZJ1	09/18/2018	\$111.91
	AMZN Mktp US	09/19/2018	\$18.49
	SQ LOOPEY LACES, L	09/19/2018	\$155.50
	GREEK DIVINE AND MORE	09/20/2018	\$205.95
	AMZN Mktp US MT5B66170	09/25/2018	\$16.98
	AMZN Mktp US MT77F8PC2	09/25/2018	\$13.87
	ULINE SHIP SUPPLIES	09/28/2018	\$157.56
			\$1,239.57
JENNIFER FORD	HOBBY LOBBY #482	09/06/2018	\$135.72
	BIG LOTS STORES - #1096	09/06/2018	\$21.59
	ARAMARK OLD MAIN CATERING	09/18/2018	\$963.90
	ARAMARK OLD MAIN CATERING	09/18/2018	\$270.00
	ARAMARK OLD MAIN CATERING	09/18/2018	\$225.18
	ARAMARK OLD MAIN CATERING	09/18/2018	\$297.00
	ARAMARK OLD MAIN CATERING	09/18/2018	\$25.06
	ARAMARK OLD MAIN CATERING	09/18/2018	\$172.80
	ARAMARK OLD MAIN CATERING	09/18/2018	\$228.96
	HOBBY LOBBY #482	09/18/2018	\$14.24
	ARAMARK OLD MAIN CATERING	09/21/2018	\$2,180.52
			\$4,534.97
JIM RUNYANS	SQ DILL'S LOCK & S	09/24/2018	\$25.00
	SQ DILES EOCK &S	03/24/2010	\$25.00
JIM SLAGLE	MICHAELS STORES 1059	09/18/2018	\$41.30
	HOBBY LOBBY #482	09/19/2018	\$10.25
	STICKER MULE	09/20/2018	\$18.00
	DBC BLICK ART MATERIAL	09/21/2018	\$69.71
			\$139.26

Printed Date: 8/27/2019 Page 796 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA B MEDLIN	LOWES #00518	09/03/2018	\$14.17
	LOWES #00518	09/13/2018	\$164.75
	LOWES #00518	09/14/2018	\$75.99
	LOWES #00518	09/19/2018	\$79.57
	B AND F	09/25/2018	\$22.95
			\$357.43
KAREN HAMMOND	DELTA AIR 0062116833687	09/14/2018	\$570.24
	SPRINT SYSTEMS OF PHOTOG	09/14/2018	\$418.86
	DELTA AIR 0062116833691	09/14/2018	\$570.24
	DELTA AIR 0062116833689	09/14/2018	\$570.24
	DELTA AIR 0062116833679	09/14/2018	\$570.24
	DELTA AIR 0062116833681	09/14/2018	\$570.24
	DELTA AIR 0062116799176	09/14/2018	\$70.24
	DELTA AIR 0062116833685	09/14/2018	\$570.24
	DELTA AIR 0062116868105	09/14/2018	\$710.80
	DELTA AIR 0062116833695	09/14/2018	\$570.24
	DELTA AIR 0062116833683	09/14/2018	\$570.24
	DELTA AIR 0062116833693	09/14/2018	\$570.24
	DELTA AIR 0062116868103	09/14/2018	\$710.80
		·	\$7,042.86
KAREN W MINTER	SHI INTERNATIONAL CORP	09/13/2018	\$414.46
	SHI INTERNATIONAL CORP	09/26/2018	\$621.69
			\$1,036.15
KATHY WILLIS	Amazon.com	09/05/2018	\$18.71
	Amazon.com	09/05/2018	\$67.36
	AMZN Mktp US	09/04/2018	\$31.22
	SQ A&J AUTO SERVIC	09/04/2018	\$468.89
	Amazon.com	09/05/2018	\$31.13
	GRAINGER	09/05/2018	\$92.72
	MYTANA LLC	09/04/2018	\$779.19
	AMZN Mktp US	09/05/2018	\$230.15
	SQ ELECTRIC MOTOR	09/05/2018	\$1,940.77
	Amazon.com	09/05/2018	\$248.57
	ADVANCED DOOR SYSTEMS	09/04/2018	\$1,569.43
	BUNN-O-MATIC BUNN CORP	09/07/2018	\$213.92
	AIRGAS NATIONAL CARBONATI	09/06/2018	\$374.99
	CAROLINA INDUSTRIAL TRUCK	09/07/2018	\$2,071.34
	CAROLINA INDUSTRIAL TRUCK	09/07/2018	\$255.93
	CAROLINA INDUSTRIAL TRUCK	09/07/2018	\$175.49
	GRAYBAR ELECTRIC COMPANY	09/08/2018	\$1,566.48
	CAROLINA INDUSTRIAL TRUCK	09/07/2018	\$254.95
	UNITED REFRIG INC 501	09/07/2018	\$25.25
	CAROLINA INDUSTRIAL TRUCK	09/07/2018	\$747.48
	CAROLINA INDUSTRIAL TRUCK	09/07/2018	\$250.27
		09/07/2018	\$226.21

Printed Date: 8/27/2019 Page 797 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ATHY WILLIS	RATH MICRO TECH	09/10/2018	\$224.50
	GRAINGER	09/10/2018	\$507.2
	MAC SOURCE INC	09/10/2018	\$37.50
	PARTS TOWN	09/09/2018	\$188.1
	AMERICAN TERMAPEST	09/11/2018	\$475.00
	JOHNSON CONTROLS SS	09/11/2018	\$1,450.6
	HOFFMAN & HOFFMAN	09/10/2018	\$527.5
	JOHNSON CONTROLS SS	09/11/2018	\$943.60
	JOHNSON CONTROLS SS	09/11/2018	\$824.0
	AMERICAN TERMAPEST	09/12/2018	\$180.0
	SQ RYBB FIRE ALARM	09/13/2018	\$312.0
	PARTS TOWN	09/12/2018	\$178.43
	BEST WAY SIGN ENGRAVERS	09/13/2018	\$65.8
	ADVANCED DOOR SYSTEMS	09/12/2018	\$120.5
	SQ RYBB FIRE ALARM	09/13/2018	\$200.0
	SQ RYBB FIRE ALARM	09/13/2018	\$294.00
	SQ ELECTRIC MOTOR	09/14/2018	\$500.00
	GRAYBAR ELECTRIC COMPANY	09/14/2018	\$2,237.9
	GRAYBAR ELECTRIC COMPANY	09/14/2018	\$548.9
	RATH MICRO TECH	09/14/2018	\$388.1
	GRAINGER	09/17/2018	\$18.9
	VERTICLE CULINARY SOLUTI	09/18/2018	\$2,679.9
	Amazon.com	09/18/2018	\$32.3
	GEMAIRE DIST 113	09/18/2018	\$144.2
	AMZN Mktp US	09/18/2018	\$395.7
	GRAYBAR ELECTRIC COMPANY	09/14/2018	\$2,237.9
	SQ ELECTRIC MOTOR	09/19/2018	\$734.2
	AMZN Mktp US	09/20/2018	\$502.2
	GRAYBAR ELECTRIC COMPANY	09/20/2018	\$606.2
	SQ GREENWOOD BATTE	09/21/2018	\$842.5
	HERC RENTALS	09/12/2018	\$920.7
	RATH MICRO TECH	09/21/2018	\$386.8
	BAKER DISTRIBUTING #540	09/24/2018	\$2,942.5
	LOWES #00518	09/25/2018	\$1,126.5
	LOWES #00518	09/25/2018	\$1,941.4
	FASTENAL COMPANY01	09/26/2018	\$594.9
	AMZN Mktp US MT25J7XU1	09/27/2018	\$189.1
	JES EQUIPMENT SERVIC	09/25/2018	\$1,867.6
	SQ_ELECTRIC MOTOR	09/27/2018	\$507.7
	BEST WAY SIGN ENGRAVERS	09/27/2018	\$4.8
	JAMES M PLEASANTS	09/27/2018	\$3,053.5
	FASTENAL COMPANY01	09/26/2018	\$119.0 \$43,693.5
ATIE WHATLEY	ADOBE ACROPRO SUBS	09/02/2018	\$14.9
	FORMS AND SUPPLY - AOPD	09/06/2018	\$117.1
	ARAMARK OLD MAIN CATERING	09/11/2018	\$140.8

Page 798 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WHATLEY	ARAMARK OLD MAIN CATERING	09/11/2018	\$420.92
	FORMS AND SUPPLY - AOPD	09/11/2018	\$126.09
	DELTA AIR 0062161763866	09/11/2018	\$524.00
	DELTA AIR 0062161763740	09/11/2018	\$524.00
	AMZN Mktp US	09/14/2018	\$59.94
	FORMS AND SUPPLY - AOPD	09/20/2018	\$129.91
			\$2,057.85
KEALIN WILSON	CART TRAILER OF EMERALD	09/11/2018	\$120.96
	CART TRAILER OF EMERALD	09/14/2018	\$126.36
	B AND F	09/14/2018	\$78.75
	THE HOLLOWAY COMPANY	09/27/2018	\$81.79
	GREENWOOD EQUIPMENT AN	09/27/2018	\$80.56
	·		\$488.42
KELLY HUGHES	DMI DELL HIGHER EDUC	09/03/2018	\$1,596.89
	CDW GOVT #TECHSERVICES	09/13/2018	\$615.02
	CAMCOR, INC.	09/18/2018	\$2,586.54
	CDW GOVT #TECHSERVICES	09/18/2018	\$123.35
	ARAMARK OLD MAIN CATERING	09/19/2018	\$170.92
	ARAMARK OLD MAIN CATERING	09/19/2018	\$210.35
	DMI DELL HIGHER EDUC	09/20/2018	\$443.37
	ARAMARK OLD MAIN CATERING	09/19/2018	\$494.67
	ARAMARK OLD MAIN CATERING	09/19/2018	\$828.90
	CDW GOVT #STUDENTACCOU	09/19/2018	\$3,108.77
	DMI DELL HIGHER EDUC	09/24/2018	\$1,583.49
	WWW.PROCESS.ST	09/21/2018	\$300.00
	APL APPLE ONLINE STORE	09/25/2018	\$426.93
	CDW GOVT #PRESOFFICE	09/24/2018	\$442.00
	APL APPLE ONLINE STORE	09/25/2018	\$84.53
	CDW GOVT #LL206	09/24/2018	\$175.41
	22.1. 22.1. 112222	337 - 1, 23 - 23	\$13,191.14
KEN TOOLE	UNITED REFRIG INC 501	09/12/2018	\$186.04
	UNITED REFRIG INC 501	09/12/2018	\$72.80
	UNITED REFRIG INC 501	09/20/2018	\$251.13
	UNITED REFRIG INC 501	09/20/2018	\$31.80
		33/23/2323	\$541.77
KENT OUZTS	QUARLES SUPPLY CO INC	09/04/2018	\$180.53
	TRIANGLE TVHDW	09/04/2018	\$53.49
	LOWES #00518	09/04/2018	\$16.03
	LOWES #00518	09/10/2018	\$19.84
	QUARLES SUPPLY CO INC	09/17/2018	\$4.94
	LOWES #00518	09/17/2018	\$6.55
		03/11/2010	\$281.38
KIM SHANNON	IN ACS	09/06/2018	\$495.00
INIM STRAINON	IN ACS	09/06/2018	\$390.00
	IN ACS		

Printed Date: 8/27/2019 Page 799 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KIM SHANNON	IN ACS	09/18/2018	\$120.00
	IN ACS	09/25/2018	\$180.00
			\$1,305.00
KIM WILLIAMS	EMERALD INK AND STITCHES	09/11/2018	\$2,287.48
			\$2,287.48
KIMBERLY CHITWOOD	STAPLS7204544920000001	09/18/2018	\$207.75
	ARAMARK OLD MAIN CATERING	09/18/2018	\$210.60
	STAPLS7204544920000002	09/18/2018	\$10.14
	ARAMARK OLD MAIN CATERING	09/18/2018	\$617.43
	ARAMARK OLD MAIN CATERING	09/18/2018	\$475.20
	AACRAO	09/18/2018	\$137.50
	COLUMBIA FLAG & SIGN COM	09/27/2018	\$851.38
			\$2,510.00
LAURA M BROWN	SEEDPROD.COM	09/05/2018	\$55.00
			\$55.00
LAURA R DENNIN	PAYPAL ICDSOFT	08/31/2018	\$84.00
	STAPLS7203616413000001	09/01/2018	\$58.82
	STAPLS7203616413000001	09/01/2018	\$71.88
	J W PEPPER AND SON INC	09/06/2018	\$132.45
	STAPLS7203851625000001	09/06/2018	\$79.17
	J W PEPPER AND SON INC	09/13/2018	\$144.00
		· · · · · · · · · · · · · · · · · · ·	\$570.32
LESLIE GLOVER	S & S RESTAURANT	09/07/2018	\$477.80
	DELTA AIR 0062340236644	09/20/2018	\$239.10
	DELTA AIR 0062340236645	09/20/2018	\$239.10
	DELTA AIR 0062340236643	09/20/2018	\$239.10
			\$1,195.10
LILA D NOONKESTER	SHEETMUSICPLUS.COM	09/06/2018	\$98.47
	Amazon.com	09/10/2018	\$304.20
	PROFESSIONAL PRINTERS	09/10/2018	\$203.30
	PROFESSIONAL PRINTERS	09/10/2018	\$1,127.78
	OFFICEMAX/DEPOT 6591	09/10/2018	\$277.10
			\$2,010.85
LILLIAN CRATON	SMK SURVEYMONKEY.COM	09/12/2018	\$35.00
			\$35.00
LISA WIECKI	Amazon.com	09/03/2018	\$36.00
	AMZN Mktp US	08/31/2018	\$27.40
	Amazon.com	09/05/2018	\$17.10
	GSU ONLINE PURCHASE	09/04/2018	\$92.48
	SOUTH CAROLINA LIBRARY AS	09/07/2018	\$380.00
	AMZN Mktp US MT8OS43L2	09/20/2018	\$73.94
			\$626.92
LOIS AMICK	TAYLOR SPORTS	09/22/2018	\$8,725.58

Printed Date: 8/27/2019 Page 800 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LOIS AMICK	DUDE SOLUTIONS INC	09/21/2018	\$5,189.98
	SQ NIOTEC INC	09/25/2018	\$8,190.13
	CDW GOVT #PJN9209	09/26/2018	\$576.36
			\$22,682.05
M BLACKWELL-PSYCHOLGY	STAPLS7203445687000002	09/06/2018	\$75.88
	STK Shutterstock	09/07/2018	\$49.00
	INDEX JOURNAL-CIRCUL	09/19/2018	\$156.60
			\$281.48
MARTINE C FEZLER	ADOBE EXPORTPDF SUB	09/20/2018	\$25.55
			\$25.55
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	08/30/2018	\$32.36
	FORMS AND SUPPLY - AOPD	08/30/2018	\$26.09
	AMERICAN AIR0017179292593	09/06/2018	\$208.90
	AMERICAN AIR0017179292592	09/06/2018	\$208.90
	Amazon.com	09/11/2018	\$62.06
	CHANNING BETE CO AHA	09/14/2018	\$138.47
	POCKET NURSE ENTERPRISES	09/25/2018	\$61.13
			\$737.91
MARY W MCDANIEL	NACUA	09/07/2018	\$1,340.00
	CITI PROGRAM, A DIVISI	09/21/2018	\$3,500.00
	HERALD OFFICE SUPPLY INC	09/21/2018	\$214.00
	HERALD OFFICE SUPPLY INC	09/20/2018	\$454.54
	VINEYARD VINES	09/26/2018	\$4,230.07
	VINEYARD VINES	09/26/2018	\$1,875.10
			\$11,613.71
MATTHEW GILSTRAP	DISCOUNTMUGS.COM	09/20/2018	\$361.00
	CAROWINDS ONLINE	09/24/2018	\$729.99
	OTC BRANDS, INC.	09/24/2018	\$126.12
	IN TURNER GRAPHICS CORPO	09/26/2018	\$1,072.50
	MERCEDES-BENZ STADIUM	09/25/2018	\$1,925.00
	NATIONAL INTRAMURAL RECR	09/26/2018	\$265.00
	SQ CAROLINA OUTDOO	09/28/2018	\$400.00
	WM SUPERCENTER #1382	09/27/2018	\$92.34
	LIFEAID BEVERAGE COMPA	09/27/2018	\$201.80
	FOOD LION #2145	09/27/2018	\$17.71
			\$5,191.46
MEGAN PRICE	SMK WUFOO.COM CHARGE	09/03/2018	\$34.00
	SUMMIT GREENVILLE	09/06/2018	\$1,500.00
	ENTERCOM GREENVILLE	09/07/2018	\$1,500.00
	ISSUU	09/08/2018	\$228.00
	INDEX JOURNAL-CR CD	09/06/2018	\$720.00
	SQ BROOMFIELD BROA	09/07/2018	\$754.00
	WWW.ISTOCK.COM	09/21/2018	\$115.00
	COLUMBIA FLAG & SIGN COM	09/27/2018	\$1,646.10

Printed Date: 8/27/2019 Page 801 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,497.10
MELISSA THOMPSON	OFFICE DEPOT #1214	08/30/2018	\$498.60
	OFFICE DEPOT #1214	09/04/2018	\$128.39
	NATIONAL SOCIETY FOR EXPE	09/07/2018	\$535.00
	OFFICE DEPOT #1214	09/11/2018	\$484.69
	Amazon.com MT5014F82	09/13/2018	\$48.63
	AMZN Mktp US	09/15/2018	\$23.52
	OFFICE DEPOT #1214	09/16/2018	\$123.04
	Amazon.com MT5LM5F32	09/14/2018	\$31.03
	OFFICE DEPOT #1214	09/18/2018	\$320.99
			\$2,193.89
ELODY JACKS	NATIONAL STUDENT CL	09/12/2018	\$725.00
	PAYPAL SACRAO	09/14/2018	\$225.00
	STAPLS7205220880000001	09/27/2018	\$55.05
	,	33,21,2323	\$1,005.05
ELODY JOHNSON	US INK AND TONER	09/06/2018	\$144.06
	TIMES LIT SUPPLEMENT	09/20/2018	\$13.25
	VIR ATL 9322323326688	09/27/2018	\$903.01
	VIII 732232320000	03/21/2010	\$1,060.32
IIKE HENDERSON	DNH GODADDY.COM	09/18/2018	\$119.98
	DNH GODADDY.COM	09/21/2018	\$119.98
	SAPIENTECH	09/26/2018	\$195.00 \$434.96
IIKE RAPAY			
IINE RAPAT	SWANK MOTION PICTURES IN	09/07/2018	\$425.00
	NATL ASSOC FOR CA	09/06/2018	\$1,115.00
	OFFICEMAX/DEPOT 6591	09/07/2018	\$231.10
	WAL-MART #1382	09/09/2018	\$36.58
	WAL-MART #1382	09/07/2018	\$17.16
	AMZN Mktp US	09/11/2018	\$17.98
	AMZN Mktp US	09/12/2018	\$27.80
	NASPA NIMBLE	09/11/2018	\$75.00
	WALGREENS #10229	09/12/2018	\$12.58
	SWANK MOTION PICTURES IN	09/17/2018	\$825.00
	OFFICEMAX/DEPOT 6591	09/17/2018	\$190.44
	EMERALD INK AND STITCHES	09/18/2018	\$348.50
	WAL-MART #1382	09/18/2018	\$55.21
	AMZN Mktp US	09/19/2018	\$31.90
	WAL-MART #1382	09/20/2018	\$28.42
	ADOBE STOCK	09/21/2018	\$29.99
	WAL-MART #1382	09/25/2018	\$45.39
	AMZN Mktp US MT76L1G10	09/26/2018	\$6.71
			\$3,519.76
AM BARTLEY	FORMS AND SUPPLY - AOPD	09/10/2018	\$206.00
	OFFICEMAX/DEPOT 6591	09/18/2018	\$57.92

Printed Date: 8/27/2019 Page 802 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$263.92
PAUL CRUTCHER	APL ITUNES.COM/BILL	09/01/2018	\$12.60
	APL ITUNES.COM/BILL	09/07/2018	\$0.99
	B&H PHOTO 800-606-6969	09/09/2018	\$319.99
	APL ITUNES.COM/BILL	09/07/2018	\$6.45
	APL ITUNES.COM/BILL	09/07/2018	\$12.00
	APL ITUNES.COM/BILL	09/12/2018	\$32.94
	Spotify USA	09/13/2018	\$10.69
	APL ITUNES.COM/BILL	09/14/2018	\$3.87
	APL ITUNES.COM/BILL	09/19/2018	\$6.45
	APL ITUNES.COM/BILL	09/23/2018	\$11.01
	APL ITUNES.COM/BILL	09/26/2018	\$2.28
	6.0.25.05.01, 5.22	03/10/1010	\$419.27
RALPH LAYLAND	VWR INTERNATIONAL INC	09/11/2018	\$108.16
	TFS FISHERSCI ECOM ATL	09/11/2018	\$360.10
	TFS FISHERSCI ECOM ATL	09/25/2018	\$349.24
	TFS FISHERSCI ECOM ATL	09/26/2018	\$60.60
	EDUCATIONAL INNOVATIONS I	09/27/2018	\$112.75
	BULK APOTHECARY		\$141.45
	BOLK APOTHECANT	09/27/2018	\$1,132.30
REED GOING	OWES HOSE AS	00/05/2040	
CLED GOING	LOWES #00518	09/05/2018	\$151.09
	LOWES #00518	09/11/2018	\$12.91
	MCCALL'S INC #17	09/13/2018	\$99.85
	CARQUEST 14800	09/25/2018	\$207.38
	TRIANGLE TVHDW	09/25/2018	\$16.33 \$487.56
			Ψ407.30
RICK LINDLEY	FORMS AND SUPPLY - AOPD	09/10/2018	\$50.02
	MYTHICS INC	09/14/2018	\$1,607.40
	NORTHLAND COMMUNICATIO	09/20/2018	\$87.40
			\$1,744.82
ROBBIE MARTIN	GREENWOOD FARM & FEED	09/12/2018	\$125.39
	LOWES #00518	09/12/2018	\$27.80
	LOWES #00518	09/27/2018	\$169.77
			\$322.96
ROBIN MOORE	MCCASLANS BOOKSTORE	08/31/2018	\$5.93
			\$5.93
RODNEY JONES	STAPLS7204750216000001	09/20/2018	\$1,119.43
	2.1.20.20.102222222		\$1,119.43
RUSSELL RILEY	LOWES #00518	09/03/2018	\$238.70
	LOWES #00518	09/04/2018	\$79.57
	LOWES #00518	09/06/2018	\$10.30
	LOWES #00518	09/06/2018	\$89.71
	SNEADS CARPET ONE	09/06/2018	\$20.06
	LOWES #00518	09/24/2018	\$21.67

Printed Date: 8/27/2019 Page 803 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	09/24/2018	\$89.99
	SNEADS CARPET ONE	09/27/2018	\$85.08
	LOWES #00518	09/27/2018	\$118.42
	SNEADS CARPET ONE	09/27/2018	\$14.18
	LOWES #00518	09/27/2018	\$4.26
	SNEADS CARPET ONE	09/27/2018	\$53.50
	LOWES #00518	09/27/2018	\$9.54
	SNEADS CARPET ONE	09/27/2018	\$208.65
			\$1,043.63
SADIE ERWIN	OFFICE DEPOT #1214	09/05/2018	\$39.34
	ARAMARK OLD MAIN CATERING	09/11/2018	\$85.05
	ARAMARK OLD MAIN CATERING	09/11/2018	\$208.98
	ARAMARK OLD MAIN CATERING	09/14/2018	\$208.98
	ARAMARK OLD MAIN CATERING	09/14/2018	\$735.97
	ARAMARK OLD MAIN CATERING	09/14/2018	\$335.34
	OFFICE DEPOT #1214	09/17/2018	\$28.58
	AMZN Mktp US	09/19/2018	\$33.99
	AMZN Mktp US	09/19/2018	\$14.97
	The Floral Case	09/25/2018	\$124.95
	OFFICE DEPOT #1214	09/25/2018	\$185.93
		., .,	\$2,002.08
SANDRA GARRON	GREENWOOD FARM & FEED	08/31/2018	\$812.50
	GREENWOOD FARM & FEED	09/14/2018	\$711.79
	USPS PO 4536400646	09/14/2018	\$24.70
	CREEK RUN VETERINARY CLIN	09/17/2018	\$656.04
	WAL-MART #6887	09/17/2018	\$43.25
	GREENWOOD FARM & FEED	09/27/2018	\$680.50
			\$2,928.78
SANDRA S SINGLETARY	DBC BLICK ART MATERIAL	09/09/2018	\$67.43
	KEMPER ENTERPRISES INC	09/13/2018	\$110.52
	SECAC	09/15/2018	\$70.00
	HIGHWATER CLAYS INC	09/20/2018	\$51.84
			\$299.79
SHELBY DOMINICK REED	TAYLOR SPORTS	09/07/2018	\$273.06
		, ,	\$273.06
SHELLEY H GRUND	Audible US	09/08/2018	\$14.95
			\$14.95
SHERRY B SMITH	SOCIETY FOR HUMAN RESOURC	09/05/2018	\$189.00
	DELTA AIR 0062339751167	09/12/2018	\$566.60
	OFFICEMAX/DEPOT 6591	09/25/2018	\$250.36
	OFFICEMAX/DEPOT 6591	09/25/2018	\$213.53
	OFFICEMAX/DEPOT 6591	09/25/2018	\$162.61
			\$1,382.10
STACEY HART	ROMAC TROPHIES & SIGNS	09/04/2018	\$147.39

Printed Date: 8/27/2019 Page 804 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HART	ATTAWAY INC	09/05/2018	\$197.95
	ATTAWAY INC	09/07/2018	\$101.65
	QUICK COPIES OF GREENWOOD	09/07/2018	\$545.70
	ROMAC TROPHIES & SIGNS	09/10/2018	\$10.20
	ROMAC TROPHIES & SIGNS	09/10/2018	\$5.08
	ROMAC TROPHIES & SIGNS	09/10/2018	\$5.08
	ROMAC TROPHIES & SIGNS	09/10/2018	\$55.88
	ROMAC TROPHIES & SIGNS	09/10/2018	\$5.08
	QUICK COPIES OF GREENWOOD	09/07/2018	\$8.03
	ATTAWAY INC	09/07/2018	\$176.55
	ATTAWAY INC	09/07/2018	\$101.65
	ATTAWAY INC	09/07/2018	\$101.65
	ATTAWAY INC	09/07/2018	\$128.40
	ATTAWAY INC	09/05/2018	\$69.55
	ATTAWAY INC	09/05/2018	\$58.85
	ROMAC TROPHIES & SIGNS	09/17/2018	\$20.33
	ROMAC TROPHIES & SIGNS	09/25/2018	\$10.17
	ROMAC TROPHIES & SIGNS	09/17/2018	\$30.50
			\$1,779.69
STAN LIGON	SHERWIN WILLIAMS 702557	09/04/2018	\$391.41
	GREENWOOD CLEANERS	09/12/2018	\$120.00
	LOWES #00518	09/17/2018	\$17.89
	LOWES #00518	09/18/2018	\$1,264.28
	DILLARDS SPORTING GOODS I	09/18/2018	\$16.05
	DILLARDS SPORTING GOODS I	09/18/2018	\$16.05
		, .	\$1,825.68
STEVEN CATHCART	LOWES #00518	08/31/2018	\$40.64
	LOWES #00518	08/31/2018	\$26.73
	LOWES #00518	09/03/2018	\$45.92
	MCCALL'S INC #17	09/20/2018	\$15.31
	BAKER DISTRIBUTING #540	09/20/2018	\$53.47
	BARER BISTRIBOTING 11340	03/20/2010	\$182.07
SUSAN WOOD	STAPLS7203714066000001	09/01/2018	\$10.19
	STAPLS7203714060000001 STAPLS7203702960000001	09/01/2018	\$81.65
	STAPLS720370290000001 STAPLS7203367481000004	09/07/2018	\$41.93
	ARAMARK OLD MAIN CATERING	09/07/2018	\$38.72
	ARAMARK OLD MAIN CATERING	09/18/2018	\$15.49
	ARAMARK OLD MAIN CATERING ARAMARK OLD MAIN CATERING	09/18/2018	\$38.72
	ARAMARK OLD MAIN CATERING	09/18/2018	\$30.97
	ARAMARK OLD MAIN CATERING	09/18/2018	\$38.72
	ARAMARK OLD MAIN CATERING	09/18/2018	\$128.52
	ARAMARK OLD MAIN CATERING	09/18/2018	\$114.86
	STAPLS7204681426000001	09/19/2018	\$62.45 \$602.22
TAMMIE MALLORY	OFFICE DEPOT #1214	09/06/2018	\$55.58

Printed Date: 8/27/2019 Page 805 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	CAROLINA BIOLOGIC SUPPLY	09/11/2018	\$60.9
	OFFICE DEPOT #1214	09/11/2018	\$37.4
	OFFICE DEPOT #1214	09/14/2018	\$187.2
	FORMS AND SUPPLY - AOPD	09/14/2018	\$27.6
	FORMS AND SUPPLY - AOPD	09/14/2018	\$13.8
	FORMS AND SUPPLY - AOPD	09/14/2018	\$59.0
	VWR INTERNATIONAL INC	09/22/2018	\$120.4
	PAYPAL CCSC	09/21/2018	\$250.0
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$117.9
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$77.0
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$296.7
	Gulf Specimen Marine Labo	09/25/2018	\$419.0
	CHARLES RIVER LAB	09/26/2018	\$662.6
	TFS FISHERSCI ECOM ATL	09/26/2018	\$34.1
	CAROLINA BIOLOGIC SUPPLY	09/26/2018	\$40.6
	TFS FISHERSCI ECOM ATL	09/27/2018	\$107.5
	OFFICE DEPOT #1214	09/26/2018	\$11.1
			\$2,578.9
AMMY B. MONTS	HARBOR FREIGHT TOOLS 532	09/13/2018	\$150.7
	WAL-MART #1382	09/13/2018	\$84.7
	ARAMARK OLD MAIN CATERING	09/18/2018	\$54.0
		, -,	\$289.4
D MAZE	SP RUGGERS RUGBY	08/31/2018	\$1,004.6
	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$13.8
	BULK APOTHECARY	09/04/2018	\$117.7
	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$18.5
	TFS FISHERSCI ECOM ATL	09/05/2018	\$71.6
	USA RUGBY	09/06/2018	\$66.5
	USA RUGBY	09/06/2018	\$1,287.0
	USA RUGBY	09/06/2018	\$161.5
	USA RUGBY	09/06/2018	\$558.0
	USA RUGBY	09/06/2018	\$186.5
	VWR INTERNATIONAL INC	09/07/2018	\$264.3
	USA RUGBY	09/08/2018	\$71.5
	WAL-MART #1382	09/11/2018	\$22.3
	TFS FISHERSCI ECOM ATL	09/18/2018	\$219.2
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$139.6
	TFS FISHERSCI ECOM ATL	09/20/2018	\$75.9
	USA RUGBY	09/21/2018	\$46.5
	USA RUGBY	09/21/2018	\$214.5
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$15.7
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$85.6 \$4,641.4
ERRY POWELL	LOWES #00518	09/12/2018	\$42.1
	LOWES #00518	09/24/2018	\$95.4

Printed Date: 8/27/2019 Page 806 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TERRY POWELL	LOWES #00518	09/26/2018	\$89.25
			\$226.82
TERRY URBAN	LOWES #00518	09/07/2018	\$5.31
	QUARLES SUPPLY CO INC	09/07/2018	\$21.25
	Qo/MEES SOTT ET GO INC	03/01/2010	\$26.56
TORRY FULLER	SOUTHEASTERN PAPER GRO	08/28/2018	\$2,604.52
	SOUTHEASTERN PAPER GRO	08/30/2018	\$1,837.40
	KAMO MFG. CO., INC.	09/07/2018	\$1,569.69
	IBI - SUPPLYWORKS #2251	09/11/2018	\$269.70
	PAYPAL SQUEEGEECLE	09/13/2018	\$350.00
	TRIANGLE TVHDW	09/18/2018	\$21.76
	KAMO MFG. CO., INC.	09/18/2018	\$431.37
	PAYPAL SQUEEGEECLE	09/19/2018	\$450.00
	STEIFLE'S APPLIANCE	09/18/2018	\$930.37
			·
	KAMO MFG. CO., INC.	09/20/2018	\$1,101.03 \$9,565.84
VERNON J PEPPERS	GALLS	09/21/2019	\$331.27
	READS UNIFORMS AND SHO	08/31/2018	
		09/04/2018	\$505.96
	OREILLY AUTO #1474	09/06/2018	\$19.14
	SKIPS AUTO REPAIR	09/06/2018	\$1,278.92
	JCS TRUCK REPAIR	09/06/2018	\$1,084.64
	M & M TIRE	09/10/2018	\$230.66
	READS UNIFORMS AND SHO	09/17/2018	\$309.17
	SIRCHIE FINGER PRINT LABO	09/13/2018	\$194.99 \$3,954.75
MADDEN CALLALIAM			
WARREN CALLAHAM	WESTERN CAROLINA PRODUCT	09/05/2018	\$77.93
	WESTERN CAROLINA PRODUCT	09/12/2018	\$93.09
	LOWES #00518	09/19/2018	\$405.29
	LOWES #00518	09/20/2018	\$124.01
			\$700.32
WILLIAM MIKEAL	HARBOR FREIGHT TOOLS 532	09/02/2018	\$47.06
	FULL COMPASS SYSTEMS	09/03/2018	\$383.65
	SMK LINK ELECTRONICS CORP	09/11/2018	\$178.07
	GRAINGER	09/11/2018	\$15.37
	LOWES #00518	09/11/2018	\$3.18
	ELATION LIGHTING, INC.	09/20/2018	\$23.00
			\$650.33
ZACH HELMS	WAL-MART #1382	09/11/2018	\$46.12
	MICHAELS STORES 1059	09/14/2018	\$19.25
	MICHAELS STORES 1059	09/14/2018	\$19.25
	OFFICEMAX/DEPOT 6591	09/14/2018	\$49.21
	HOBBY LOBBY #482	09/19/2018	\$14.48
	HOBBY LOBBY #482	09/19/2018	\$14.48
	LOWES #00518	09/20/2018	\$13.10

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Printed Date: 8/27/2019 Page 807 of 1319

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HELMS	ARAMARK OLD MAIN CATERING	09/24/2018	\$907.20
			¢4 002 00

\$1,083.09

Total for LANDER UNIVERSITY: \$235,568.90

Printed Date: 8/27/2019 Page 808 of 1319

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	08/31/2018	\$119.94
	LOWES #03026	09/06/2018	\$361.84
	LOWES #01066	09/05/2018	\$106.94
	CARQUEST 1385	09/10/2018	\$148.73
	RIT-TEC INDUSTRIAL PRODU	09/13/2018	\$875.00
	ELECTRIC MOTOR AND REPAI	09/13/2018	\$420.12
	LOWES #00385	09/18/2018	\$50.00
	LOWES #00385	09/20/2018	\$161.89
	WAL-MART #1164	09/20/2018	\$23.51
	LOWES #00385	09/21/2018	\$31.36
	JOHNSTONE SUPPLY 394	09/21/2018	\$120.95
	LOWES #00385	09/21/2018	\$31.62
	SPORTSMANS WAREHOUSE 155	09/24/2018	\$64.19
	JOHNSTONE SUPPLY 394	09/24/2018	\$24.34
	LOWES #00385	09/27/2018	\$388.48
			\$2,928.91
DONALD RACH	JAC MCSS	09/19/2018	\$109.50
	NORTHERN TOOL EQUIP SC	09/19/2018	\$28.88
			\$138.38
JASON MANIS	NAPA STORE 1015011	08/31/2018	\$6.83
	WALMART.COM	09/02/2018	\$309.60
	PARKS AUTO PARTS - COLA	09/03/2018	\$347.59
	CARQUEST 1385	09/03/2018	\$27.80
	PAYPAL ALEXJGROFF	09/03/2018	\$71.97
	NAPA STORE 1015011	09/03/2018	\$116.04
	CARQUEST 1385	09/07/2018	\$328.09
	CARQUEST 1385	09/10/2018	\$64.80
	BUGGIES UNLIMITED	09/12/2018	\$199.45
	NAPA STORE 1015011	09/12/2018	\$108.13
	CLASSIC FORD LINC COLUM	09/12/2018	\$71.56
	NAPA STORE 1015011	09/17/2018	\$307.89
	KIMBALL MIDWEST	09/18/2018	\$484.32
	CABLE AND CONNECTIONS - L	09/17/2018	\$10.70
	RED WING SHOE STORE #1	09/17/2018	\$131.87
	NAPA STORE 1015011	09/24/2018	\$9.90
	CARQUEST 1385	09/24/2018	\$43.71
			\$2,640.25
JOHN MCMAHAN	AMZN Mktp US	09/10/2018	\$281.30
	CRAIG'S FIREARM SUPPLY	09/10/2018	\$106.71
	TARGET 00022772	09/14/2018	\$28.57
	LOWES #01066	09/18/2018	\$27.73
	AMERIZON WIRELESS	09/19/2018	\$145.14
	CYCLE GEAR #78	09/25/2018	\$55.05
			\$644.50
JUSTIN M MILLER	WAL-MART #1164	09/13/2018	\$254.66
		25, 25, 2010	γ23 1.00

Printed Date: 8/27/2019 Page 809 of 1319

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN M MILLER	AMZN Mktp US	09/19/2018	\$16.99
	AMZN Mktp US	09/19/2018	\$31.99
			\$303.64
LENDOL HICKS	IRMO LOCK CO INC	09/14/2018	\$12.20
	DESIGN LAB COLUMBIA	09/24/2018	\$42.66
			\$54.86
MARGIE MANIS	PUBLIX #17	09/01/2018	\$44.86
	WM SUPERCENTER #1164	09/05/2018	\$14.03
	LOWES #00385	09/20/2018	\$38.12
	IRMO LOCK CO INC	09/21/2018	\$16.29
			\$113.30
RUSS NIERADKA	SMITH & JONES JANITORIAL	08/30/2018	\$381.89
	WHOLESALE INDUSTRIAL ELEC	09/04/2018	\$150.12
	CARQUEST 1385	09/05/2018	\$8.67
	LOWES #00385	09/05/2018	\$159.68
	RED WING SHOE STORE #1	09/06/2018	\$714.71
	DESIGN LAB COLUMBIA	09/10/2018	\$161.99
	CARQUEST 1385	09/11/2018	\$266.50
	UNITED LABORATORIES INC	09/12/2018	\$850.58
	GRAINGER	09/17/2018	\$91.45
	LOWES #00385	09/19/2018	\$128.66
	LOWES #00385	09/19/2018	\$33.45
	SHARE CORPORATION	09/21/2018	\$359.15
	LOWES #00385	09/24/2018	\$197.39
			\$3,504.24
VINNIE MILLER	OFFICE DEPOT #332	09/04/2018	\$155.51
	FRANKLINCOVEYPRODUCTS	09/06/2018	\$37.44
	STAPLES 00106567	09/06/2018	\$75.94
	DESIGN LAB COLUMBIA	09/07/2018	\$269.34
	USPS PO 4518140210	09/17/2018	\$52.72
	DESIGN LAB COLUMBIA	09/18/2018	\$150.55
	FRANKLINCOVEYPRODUCTS	09/19/2018	\$26.36
	DESIGN LAB COLUMBIA	09/18/2018	\$5.39
	STAPLES 00106567	09/21/2018	\$171.16
	STAPLES 00106567	09/20/2018	\$140.16
	OFFICE DEPOT #332	09/20/2018	\$38.65
	REPCO MARKETING	09/25/2018	\$803.75
	COSTCO WHSE #1232	09/25/2018	\$6.62
			\$1,933.59

Total for LAW ENFORCEMENT TRAINING COUNCIL: \$12,261.67

Printed Date: 8/27/2019 Page 810 of 1319

LEG DEPT-HOUSE OF REPRE

ELO DEI I 11000E OI REI RE				
Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES F REID	GAN 1120GRNVILLENEWCIR	09/14/2018	\$9.95	
			\$9.95	
LINDA T HORNSBY	FINESTRA ART	09/05/2018	\$92.80	
	B&H PHOTO 800-606-6969	09/20/2018	\$1,035.25	
			\$1,128.05	
MITCHELL G DORMAN	LAWMENS DISTRIBUTION LLC	09/19/2018	\$43.19	
			\$43.19	

Total for LEG DEPT-HOUSE OF REPRE: \$1,181.19

Printed Date: 8/27/2019 Page 811 of 1319

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	OPC Midlands Tech	09/04/2018	\$2,499.00
	HARVARD BUS EDUCATION	09/04/2018	\$161.50
	WOWZA MEDIA SYSTEMS LLC	09/04/2018	\$2,100.00
	AMZN Mktp US MT1FB8OV2	09/05/2018	\$187.92
	BARNES&NOBLE.COM-BN	09/06/2018	\$112.33
	OPC COL SERVICE FEE	09/04/2018	\$62.48
	Amazon.com MT1308CB2	09/06/2018	\$60.62
	LINKEDIN-423 3942323	09/09/2018	\$379.57
	MARKERTEK VIDEO SUPPLY	09/07/2018	\$1,100.00
	BARCODE WAREHOUSE	09/11/2018	\$99.92
	MARKERTEK VIDEO SUPPLY	09/12/2018	\$1,142.00
	AMZN Mktp US MT1IY83N0	09/20/2018	\$159.50
	Amazon.com	09/20/2018	\$422.78
	WWW.NEWEGG.COM	09/20/2018	\$71.97
	BEST BUY 00002642	09/21/2018	\$2,755.20
	AMZN Mktp US MT74T6JW1	09/23/2018	\$42.67
	WWW.NEWEGG.COM	09/22/2018	\$83.34
	WWW.NEWEGG.COM	09/23/2018	\$29.76
	LINKEDIN-425 6874973	09/21/2018	\$155.85
	LOGMEIN Rescue	09/21/2018	\$1,402.92
	STAPLES DIRECT	09/27/2018	\$90.01
			\$13,119.34
SHEILA ROBERTS	Amazon web services	09/03/2018	\$140.33
			\$140.33

\$13,259.67 **Total for LEG DEPT-LEGISLATIVE SERVICES:**

Printed Date: 8/27/2019 Page 812 of 1319

LEG DEPT-THE SENATE

	Cardholder	Vendor Name	Purchase Date	Amount
DAVID S	BRUNSON	LOWES #03026	09/05/2018	\$127.39
		AMZN Mktp US MT66H4X00	09/27/2018	\$790.00
				¢047.20

\$917.39 **Total for LEG DEPT-THE SENATE:**

Printed Date: 8/27/2019 Page 813 of 1319

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STGOFFICE CTR	09/01/2018	\$184.00
	STAPLS7203721876000001	09/01/2018	\$549.05
	AMZN Mktp US	09/06/2018	\$21.87
	STAPLS7203721876000002	09/05/2018	\$120.50
	STAPLS7203721876000003	09/05/2018	\$129.60
	OFFICE DEPOT #1214	09/05/2018	\$44.61
	STAPLS7203923805000002	09/06/2018	\$63.24
	USPS PO 4518040202	09/06/2018	\$12.45
	STAPLS7203923805000001	09/06/2018	\$172.37
	EB GRAPHCONNECT 2018	09/07/2018	\$425.35
	STAPLS7203923805000003	09/08/2018	\$86.40
	STAPLS7204103922000001	09/08/2018	\$88.56
	AMERICAN AIR0010632602095	09/17/2018	\$39.87
	AMERICAN AIR0012311496363	09/17/2018	\$545.59
	AMERICAN AIR0012311500981	09/17/2018	\$400.39
	STAPLS7204652968000001	09/19/2018	\$116.62
	BHM THE MORNING NEWS	09/20/2018	\$5.95
	STAPLS7204856042000001	09/22/2018	\$125.20
	STAPLS7204856042000002	09/23/2018	\$43.19
	Amazon.com MT3DU5JW0	09/21/2018	\$153.25
	STAPLS7205010180000001	09/25/2018	\$336.10
	DOLLAR TREE	09/26/2018	\$10.70
	SCITDA40.WILDAPRICOT	09/26/2018	\$59.00
	PAYU PayU opensolr.	09/26/2018	\$595.00
			\$4,328.86
PAULA WINGFIELD	DELTA AIR 0062339745266	09/07/2018	\$456.00
	THE GERONTOLOGICAL SOC	09/11/2018	\$195.00
	THE GERONTOLOGICAL SOC	09/11/2018	\$495.00
	QB QUICKBASE	09/15/2018	\$1,080.00
			\$2,226.00

Total for LIEUTENANT GOVERNOR: \$6,554.86

Page 814 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	CVS/PHARMACY #07795	09/19/2018	\$21.94
	AMZN Mktp US MT9RN0N82	09/19/2018	\$14.16
	AMZN Mktp US MT1QY7NR1	09/20/2018	\$47.09
			\$83.19
ABIGAIL MIXSON	AMER ACAD IMPLANT DENTIST	09/05/2018	\$600.00
	AMERICAN AIR0010631931717	09/06/2018	\$20.72
	AIR CANADA 0142100126362	09/06/2018	\$26.30
	UPS 1ZRV06560396638947	09/09/2018	\$8.73
	AMERICAN AIR0012309484684	09/06/2018	\$642.90
	UNITED 0162415940729	09/06/2018	\$150.73
	AIR CANADA 0142100126362	09/06/2018	\$161.82
	AMERICAN AIR0012310148111	09/10/2018	\$258.41
	BIOMET	09/20/2018	\$93.36
			\$1,962.97
ALEXIS JOHNS	AMZN Mktp US	09/05/2018	\$41.27
	DOLLAR TREE ECOMM	09/05/2018	\$26.16
	PAYPAL SCASCD	09/17/2018	\$250.00
	USPS PO 4514830245	09/17/2018	\$24.70
	FRONTIER AI L77NRP	09/24/2018	\$118.70
	FRONTIER AI J73PTP	09/24/2018	\$118.70
	EXPEDIA 7381981912459	09/24/2018	\$3.62
	USPS PO 4514830245	09/25/2018	\$6.70
	AMERICAN AIR0017184779197	09/24/2018	\$301.31
	USPS PO 4514830245	09/25/2018	\$8.12
			\$899.28
ALICIA MCMENAMIN	FEDEXOFFICE 00020412	09/17/2018	\$1,012.98
			\$1,012.98
ALISA WETZIG	SC.GOV	09/17/2018	\$14.00
			\$14.00
ALISHA GOURDINE	UPS 1ZA8T685NT91830625	09/02/2018	\$16.36
	Amazon.com	09/09/2018	\$29.16
	UPS 1ZR97NT5NY00014413	09/19/2018	\$19.82
	AMERICAN AIR0017183394861	09/19/2018	\$557.40
	ASBMT	09/25/2018	\$655.00
			\$1,277.74
ALISON BARTOW	PIZZA HUT 17623	08/31/2018	\$87.60
			\$87.60
ALLISON FLOYD	NCS PEARSON	09/01/2018	\$66.96
	Amazon.com	09/09/2018	\$54.40
			\$121.36
ALTONYA DAVIS	- Amazon.com	09/05/2018	\$108.99
	COA CHEAPOAIR.COM AIR	09/05/2018	\$26.95
	JAMECO/JIMPAK ELECTRONICS	08/31/2018	\$54.38
	JETBLUE 2797128342665	09/04/2018	\$209.40

Page 815 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ALTONYA DAVIS	AMZN Mktp US	09/06/2018	\$72.99
	ADOBE PS CREATIVECLD	09/06/2018	\$239.88
			\$712.59
ALYSSA SNELL	FEDEX 394503533	09/22/2018	\$5.42
			\$5.42
AMANDA GILBERT	ASTRO Meetings	09/04/2018	\$915.00
	SOCIETY FOR RADIATION ON	09/05/2018	\$630.00
	MATTHEWS MUSC BKST 320	09/05/2018	\$88.86
	AIRGAS SOUTH	09/17/2018	\$52.76
	AAPM	09/22/2018	\$200.00
	AMER COLLEGE OF RADIOLOG	09/20/2018	\$1,650.00
			\$3,536.62
AMANDA WAGNER	STAPLES DIRECT	09/01/2018	\$54.49
	FACEBK MVJW3G24B2	08/31/2018	\$235.60
	STAPLES DIRECT	08/31/2018	\$93.17
	LIN TELEVISION SALES	08/31/2018	\$1,490.00
	CRAIGSLIST.ORG	09/01/2018	\$75.00
	AMZN Mktp US	09/05/2018	\$326.62
	CRAIGSLIST.ORG	09/05/2018	\$5.00
	CRAIGSLIST.ORG	09/05/2018	\$5.00
	CRAIGSLIST.ORG	09/06/2018	\$25.00
	BIO-MEDICAL INSTRUMENTS	09/06/2018	\$99.00
	CRAIGSLIST.ORG	09/06/2018	\$25.00
	CRAIGSLIST.ORG	09/07/2018	\$75.00
	AMZN Mktp US	09/07/2018	\$26.74
	CRAIGSLIST.ORG	09/11/2018	\$25.00
	CRAIGSLIST.ORG	09/11/2018	\$25.00
	RAYCOM MEDIA INC	09/19/2018	\$1,500.00
	CRAIGSLIST.ORG	09/19/2018	\$25.00
	MATTHEWS MUSC BKST 320	09/19/2018	\$195.14
	UPS ADJ00230423103881	09/23/2018	\$4.82
	UPS 1Z37V8Y60133647479	09/22/2018	\$7.10
	LIN TELEVISION SALES	09/24/2018	\$1,735.00
	WTAT TV	09/24/2018	\$1,000.00
	RAYCOM MEDIA INC	09/24/2018	\$1,500.00
	SP TEST COUNTRY	09/25/2018	\$187.50
	CRAIGSLIST.ORG	09/25/2018	\$75.00
	RAYCOM MEDIA INC	09/25/2018	\$1,500.00
	LIN TELEVISION SALES	09/27/2018	\$1,632.00
	EIN TELEVISION SALES	03/27/2010	\$11,947.18
AMY CONNOLLY	AMERICAN 3B SCIENTIFIC L	09/13/2018	\$890.95
	AMZN Mktp US MT6BY93W1	09/20/2018	\$6.05
	AMZN Mktp US MT4F54TA2	09/22/2018	\$75.85
	AMERIANCE OF MITHERINE	03/22/2010	\$972.85
AMY SMOAK	AMZN Mktp US MT8Z81LA2	09/13/2018	\$200.47
		05/15/2010	Ş200.47

Printed Date: 8/27/2019 Page 816 of 1319

Cardholder	Vendor Name	Purchase Date	Amount \$200.47
ANDREA GEORGULES	AMZN Mktp US	09/07/2018	\$38.27
	PRIVATE I PRINT PROMOTIO	09/20/2018	\$1,862.71
	,	03/20/2010	\$1,900.98
ANGELA STEVENS	ZOLL MEDICAL CORP	09/19/2018	\$390.75
	CHARLESTON IMAGING	09/21/2018	\$271.41
			\$662.16
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	09/04/2018	\$46.54
	UPS 1ZA76V203098310338	09/09/2018	\$18.48
	UPS 1ZA76V200196520115	09/09/2018	\$15.69
			\$80.71
ANNA PORTER	DSDI - IRVING MAIN	08/31/2018	\$37.06
	FACEBK 7GSS2JNHR2	08/31/2018	\$40.00
	USPS PO 4514830245	09/06/2018	\$100.00
	PAYPAL CENTERFORTE	09/10/2018	\$600.00
	PAYPAL LOWCOUNTRYA	09/24/2018	\$600.00
			\$1,377.06
ANTHONY TRIMBOLI	AMZN Mktp US	09/06/2018	\$6.40
			\$6.40
APRIL L BORKMAN	WACKY BUTTONS	08/30/2018	\$45.43
	ASEBA	09/04/2018	\$40.00
			\$85.43
ASHLEY BROWN	AMERICAN SOCIETY OF NEPHR	08/30/2018	\$475.00
	AMZN Mktp US	09/05/2018	\$579.99
	AIRGAS SOUTH	09/06/2018	\$2,004.44
	SOUTHWES 5261485151850	09/05/2018	\$475.60
			\$3,535.03
ASHLEY RILEY	ALL AMERICAN AWARDS INC	09/04/2018	\$95.38
	NATL BOARD MED EXAM	09/10/2018	\$90.00
	NATL BOARD MED EXAM	09/10/2018	\$990.00
	NATL BOARD MED EXAM	09/10/2018	\$45.00
	MATTHEWS MUSC BKST 320	09/17/2018	\$1,126.32
	AMERICAN AIR0012311444182	09/17/2018	\$563.60
	THE AMERICAN SOCIETY FOR	09/20/2018	\$225.00
	LIMBSTHINGSUS	09/21/2018	\$1,399.21
	AGOS	09/24/2018	\$465.00
	AGOS	09/24/2018	\$465.00
	NCSS	09/26/2018	\$395.00 \$5,859.51
ASIA BLISS		00 10=15=:=	
MJIM DLIJJ	Amazon.com	09/07/2018	\$116.02
	Amazon.com MT1B033L0	09/20/2018	\$92.64 \$208.66
BELINDA ANDERSEN	DELTA AID OOC2220F02000	00/05/2010	
	DELTA AIR 0062338593980	09/05/2018	\$267.60

Printed Date: 8/27/2019 Page 817 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA ANDERSEN	UNITED 0162415814139	09/05/2018	\$464.60
	JETBLUE 2797128581174	09/05/2018	\$306.40
			\$1,038.60
BRANDY MIDDLETON	ELITE TOWING LLC	08/31/2018	\$300.00
	PORT CITY TRUCK SERVICE	09/06/2018	\$190.00
	LOWES #00497	09/07/2018	\$23.94
	LOWES #00497	09/07/2018	\$8.15
	PORT CITY TRUCK SERVICE	09/18/2018	\$2,456.06
	SUPERIOR TRANSPORTATION I	09/18/2018	\$1,828.71
	PORT CITY TRUCK SERVICE	09/18/2018	\$142.50
	ELITE TOWING LLC	09/18/2018	\$250.00
	SUPERIOR TRANSPORTATION I	09/19/2018	\$668.90
	ELITE TOWING LLC	09/21/2018	\$300.00
	MCA-CHARLESTON	09/21/2018	\$414.28
	PORT CITY TRUCK SERVICE	09/21/2018	\$1,303.83
	GIBSON TIRE SERVICE INC	09/24/2018	\$61.95
	THERMO KING OFCHARLESTON	09/24/2018	\$1,346.99
	WW WILLIAMS	09/24/2018	\$430.55
	GIBSON TIRE SERVICE INC	09/24/2018	\$61.95
	PORT CITY TRUCK SERVICE	09/25/2018	\$210.27
	SUPERIOR TRANSPORTATION I	09/26/2018	\$844.82
		33, 23, 232	\$10,842.90
BRANDY OHEA	AMZN MKTP US AMZN.COM/BIL	08/31/2018	\$795.25
	PAYPAL SKRETTING	09/06/2018	\$195.10
	STAPLES DIRECT	09/08/2018	\$56.67
	STAPLES DIRECT	09/11/2018	\$108.99
	UMCP BURSAR OFC CASHIER5	09/20/2018	\$2,500.00
	AASLD	09/21/2018	\$25.00
	BIOTAGE	09/21/2018	\$269.96
	AASLD CONFERENCES	09/21/2018	\$115.00
	SCIENCIX	09/27/2018	\$593.05
	SCIENCIA	03/27/2010	\$4,659.02
BRUCE A MILLS	STEELTOESHOESCOM	09/05/2018	\$149.99
	SOUTH CAROLINA NATIONA	09/06/2018	\$48.92
	SOUTH CAROLINA NATIONA	09/06/2018	\$125.35
	SCGOV866-340-7105DMV0060	09/10/2018	\$11.17
	FULL SOURCE LLC	09/12/2018	\$1,510.52
			\$1,845.95
RYAN WOOD	MIDWEST MILITARY EQUIPMEN	08/31/2018	\$614.18
	BLANCHARD MACHINERY	09/04/2018	\$1,595.37
	BLANCHARD MACHINERY	09/05/2018	\$1,023.18
	GRAINGER	09/26/2018	\$328.25
			\$3,560.98
			ψο,οοο.σο
CAMERON HAY	AMERICAN AIR0017177355835	08/30/2018	\$200.30

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Printed Date: 8/27/2019 Page 818 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON HAY	UPS 1ZA76V930199084615	09/02/2018	\$22.92
	AMZN Mktp US	08/31/2018	\$37.11
	DELTA AIR 0067177353070	08/30/2018	\$106.80
	AMERICAN THORACIC SO	08/30/2018	\$100.00
	AMERICAN AIR0017177355836	08/30/2018	\$200.30
	ACCP CHEST	09/04/2018	\$95.00
	ACCP CHEST	09/05/2018	\$95.00
	AMERICAN THORACIC SO	09/04/2018	\$100.00
	ACCP CHEST	09/05/2018	\$395.00
	AMERICAN THORACIC SO	09/05/2018	\$100.00
	UPS 1ZA76V930192422502	09/09/2018	\$22.92
	AMZN Mktp US	09/07/2018	\$19.99
	AMZN Mktp US	09/09/2018	\$178.88
	ACCP CHEST	09/10/2018	\$395.00
	ACCP CHEST	09/19/2018	\$395.00
	AMERICAN THORACIC SO	09/19/2018	\$337.50
	UPS 1ZA76V930191384127	09/23/2018	\$23.02
	UPS 1ZA76V930190844113	09/23/2018	\$23.02
	AMZN Mktp US MT2Q47PV1	09/26/2018	\$66.96
	AMERICAN AIR0012312904523	09/25/2018	\$418.41
	AMERICAN AIR0012312918668	09/25/2018	\$418.41
	JETBLUE 2792109990153	09/25/2018	\$186.40
			\$4,044.74
CANDACE W COLLINS	AMERICAN AIR0012308381778	08/30/2018	\$430.60
	AMZN Mktp US	09/05/2018	\$47.06
	EXPEDIA 7378378003708	09/05/2018	\$3.07
	ATLAS DD	09/05/2018	\$376.91
	UDEMY ONLINE COURSES	09/05/2018	\$19.98
	HURON CONSULTING SERVICE	09/05/2018	\$495.00
	JETBLUE 2797178817402	09/05/2018	\$166.81
	UNITED 0167178809950	09/05/2018	\$200.20
	AMERICAN AIR0017179209364	09/06/2018	\$800.60
	ADOBE PHOTOGPHY PLAN	09/08/2018	\$9.99
	Thales Educational and Ac	09/17/2018	\$526.49
	WWW.OUP.COM	09/17/2018	\$1,750.00
	AMERICAN AIR0017184741589	09/24/2018	\$698.61
	Udemy	09/25/2018	\$99.95
	UNITED 0162418757308	09/25/2018	\$857.60
	AMERICAN AIR0010633092247	09/25/2018	\$63.69
	AMERICAN AIR0012312892675	09/25/2018	\$287.40
	AMZN Mktp US MT2CW9MP2	09/27/2018	\$77.25
	EB LINGUAMATICS FALL	09/27/2018	\$375.00
	DELTA AIR 0062341057446	09/27/2018	\$362.40
			\$7,648.61
CAROL BROWN	AMERICAN COLLEGE OF CLINI	09/20/2018	\$102.67
	AIVIENICAN COLLEGE OF CLINI	03/20/2010	\$102.07

Printed Date: 8/27/2019 Page 819 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$102.67
CAROLE BERINI	NAPCRG	08/31/2018	\$788.00
	NAPCRG	08/31/2018	\$300.00
	NAPCRG	09/04/2018	\$380.00
	UNITED 0162923912880	09/05/2018	\$30.00
	UNITED 0162923914071	09/05/2018	\$30.00
	UNITED 0162923914072	09/05/2018	\$30.00
	UNITED 0162923912881	09/05/2018	\$30.00
	UNITED 0162415814481	09/05/2018	\$315.40
	UNITED 0162415814480	09/05/2018	\$315.40
	NAPCRG	09/07/2018	\$380.00
	UNITED 0162415924476	09/06/2018	\$315.40
	NAPCRG	09/07/2018	\$500.00
	UNITED 0162923987713	09/06/2018	\$30.00
	UNITED 0162923987714	09/06/2018	\$30.00
	NAPCRG	09/10/2018	\$380.00
	SOUTHWES 5261489225222	09/17/2018	\$231.96
	SOUTHWES 5261489225221	09/17/2018	\$231.96
	SOUTHWES 5261489225220	09/17/2018	\$231.96
	UNITED 0162417883102	09/19/2018	\$302.40
	YOURMEMBER-CAREERS	09/21/2018	\$299.00
	PAYPAL RECRUITMENT	09/21/2018	\$425.00
	YOURMEMBER-CAREERS	09/21/2018	\$300.00
	PAINWORKINGCOM LLC		
		09/21/2018	\$360.00
	PAINWORKINGCOM LLC	09/24/2018	\$550.00
	NAPCRG	09/24/2018	\$609.00 \$7,395.48
			4 1,000110
CAROLINE MCELVEEN	AMAZON.COM AMZN.COM/BILL	08/31/2018	\$59.99
	ORMCO	09/10/2018	\$603.10
	QUICK CURED ORTHODONTICS	09/18/2018	\$1,127.68
	JOHN HOLLIS INC	09/20/2018	\$62.50
	AMZN Mktp US MT37O3080	09/22/2018	\$101.45
			\$1,954.72
ASSAUNDRA TUCKER	SPORTS MEDICINE	09/05/2018	\$200.00
	DELTA AIR 0062338732219	09/05/2018	\$224.40
			\$424.40
ATHERINE CUMMINS	LIBERCONFERENCE	00/05/2010	Ć44 22
ATTERINE GOMMING	UBERCONFERENCE	09/06/2018	\$11.23
	Amazon.com MT4FV4JA1	09/22/2018	\$77.79 \$89.02
HERYL MARECKI	IN MARITIME POOLS	09/01/2018	\$225.00
	Varidesk	09/01/2018	\$395.00
	ADVANTAGE STAFFING	09/05/2018	\$145.39
	APSTYLEBOOK.COM	09/04/2018	\$35.00
	STAPLES DIRECT	09/07/2018	\$341.36
	COVARIS, INC.	09/07/2018	\$143.12

Printed Date: 8/27/2019 Page 820 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	ADVANTAGE STAFFING	09/11/2018	\$136.01
	AMZN Mktp US MT33K3ZL2	09/18/2018	\$28.77
	AIRGAS SOUTH	09/18/2018	\$48.70
	AIRGAS SOUTH	09/19/2018	\$48.70
	AGILENTTECHNOLOGIES	09/19/2018	\$235.99
	W H PLATTS COMPANY	09/21/2018	\$1,305.82
	ADVANTAGE STAFFING	09/25/2018	\$535.41
	PUBLIC RELATIONS SOCIE	09/26/2018	\$1,845.00
	IN PALMETTO AWARDS	09/26/2018	\$245.25
	KNIGHT PRINTING AND GRAPH	09/26/2018	\$762.86
	UPS 1ZE8C1T90399527648	09/26/2018	\$10.45
	DELTA AIR 0062341550647	09/26/2018	\$697.60
		, ,	\$7,185.43
CHRISTINE FAYE RATLIFF	UNITED 0162417672889	09/18/2018	\$463.40
	UNITED 0162417672890	09/18/2018	\$463.40
	SC PHARMACY ASSOCIATION	09/26/2018	\$150.00
	APhA	09/26/2018	\$225.00
			\$1,301.80
CHRISTINE HUGGINS	PAYPAL NARATIV INC	09/05/2018	\$873.24
	JETBLUE 2792108685499	09/05/2018	\$234.39
	DIAMOND SPRINGS WATER	09/07/2018	\$74.62
	AMZN Mktp US	09/10/2018	\$20.39
	AMZN Mktp US	09/10/2018	\$55.86
	PAYPAL ORTHOBULLET	09/10/2018	\$125.00
	SCHOLARRX	09/11/2018	\$229.00
	AMZN Mktp US	09/14/2018	\$290.80
			\$1,903.30
CHRISTINE KAUFFMANN	VISTAPR VistaPrint.com	09/20/2018	\$62.21
	FEDEX 782867877107	09/21/2018	\$31.33
			\$93.54
CHRISTINE VON KOLNITZ	SNYDER PARTY RENTAL INC	09/27/2018	\$342.06
			\$342.06
CODY M HENDERSON	Amazon.com	09/07/2018	\$204.80
	PAYPAL NCBI INTRNL	09/10/2018	\$77.49
	Amazon.com	09/18/2018	\$355.80
			\$638.09
ONNIE HARBERT	Amazon Prime	09/02/2018	\$7.07
	AMERICAN AIR0012308568498	08/31/2018	\$330.41
	AMZN Mktp US MT20T84W1	09/03/2018	\$2,333.78 \$2,674.26
ONNIE MEDI EV			\$2,671.26
CONNIE MEDLEY	Amazon.com	09/09/2018	\$107.98
	AGENT FEE 8900747302305	09/06/2018	\$40.00
	AMZN Mktp US	09/07/2018	\$59.99
	DELTA AIR 0067191642252	09/06/2018	\$530.00

MEDICAL UNIV OF S.C.

Printed Date: 8/27/2019 Page 821 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	AMZN Mktp US	09/18/2018	\$575.00
	AGENT FEE 8900747302900	09/21/2018	\$50.00
	DELTA AIR 0067193784001	09/21/2018	\$1,021.11
	AMZN Mktp US MT5R97X10	09/27/2018	\$35.98
			\$2,420.06
COURTNEY CULLUM	UNITED 0162415121533	08/31/2018	\$478.60
	UNITED 0162415121532	08/31/2018	\$478.60
	UNITED 0162415121534	08/31/2018	\$478.60
	AMZN Mktp US	09/05/2018	\$54.99
	AMZN Mktp US	09/08/2018	\$51.96
	THE POST AND COURIER	09/12/2018	\$522.56
	SNYDER PARTY RENTAL INC	09/26/2018	\$527.12
	AMZN Mktp US MT7UG2XN0	09/27/2018	\$51.38
			\$2,643.81
CRYSTAL BROWN	ADOBE CREATIVE CLOUD	08/31/2018	\$219.00
	Amazon.com	09/02/2018	\$216.00
	MICROSCOPE LLC	08/31/2018	\$129.00
	FEDEX 172995447	09/01/2018	\$42.56
	ALLAT INTERNET PAYMENT	08/31/2018	\$631.45
	AMZN Mktp US	09/04/2018	\$143.68
	AMERICAN AIR0012309066218	09/04/2018	\$604.60
	SOC FOR NEUROSCIENCE MTG	09/05/2018	\$360.00
	SOC FOR NEUROSCIENCE MTG	09/06/2018	\$200.00
	AMZN Mktp US	09/09/2018	\$88.82
	FEDEX 393101137	09/08/2018	\$27.21
	IN MICROSCOPE SOLUTIONS,	09/10/2018	\$1,243.12
	GRAPHPAD SOFTWARE	09/10/2018	\$100.00
	EDMUND OPTICS INC	09/17/2018	\$230.49
	Amazon.com MT3BB3ZS2	09/18/2018	\$16.64
	DELTA AIR 0062340540503	09/18/2018	\$847.60
	PAYPAL JAVIUCSD	09/19/2018	\$349.98
	JETBLUE 2792109528239	09/18/2018	\$473.41
	CRAIGSLIST.ORG	09/20/2018	\$25.00
	CRAIGSLIST.ORG	09/20/2018	\$25.00
	CRAIGSLIST.ORG	09/20/2018	\$20.00
	CRAIGSLIST.ORG	09/20/2018	\$25.00
	JRMI DBA DIRECT SOURCE	09/22/2018	\$268.54
	PAYPAL EASYINSMILE	09/21/2018	\$8.96
	INNOVATIVE NEUROPHYSIOLOG	09/20/2018	\$2,060.00
	PAYPAL PSBM	09/21/2018	\$35.80
	SOC FOR NEUROSCIENCE MTG	09/21/2018	\$695.00
	LENOVO GROUP	09/22/2018	\$523.85
	AMZN Mktp US MT7770EY0	09/24/2018	\$29.40
	AMZN Mktp US MT3TY21Q1	09/26/2018	\$9.48
	Amazon.com MT9798P22	09/25/2018	\$180.40
	SOC FOR NEUROSCIENCE MTG	09/26/2018	\$300.00

Printed Date: 8/27/2019 Page 822 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	SOC FOR NEUROSCIENCE MTG	09/26/2018	\$300.00
	LABJACK CORPORATION	09/26/2018	\$123.95
			\$10,553.94
CRYSTAL SANFORD	ISTSS	09/25/2018	\$490.00
	ASSOC FOR BEHAVIORAL A	09/27/2018	\$84.00
	ASSOC FOR BEHAVIORAL A	09/27/2018	\$140.00
			\$714.00
CRYSTAL SMITH	VZWRLSS S P1667-01	09/01/2018	\$450.95
	VZWRLSS S P1667-01	09/01/2018	\$166.19
	VZWRLSS S P1667-01	09/01/2018	\$450.95
	VZWRLSS S P1667-01	09/01/2018	\$450.95
	VZWRLSS S P1667-01	09/01/2018	\$450.95
	VZWRLSS S P1667-01	09/06/2018	\$292.91
	VZWRLSS S P1667-01	09/08/2018	\$450.95
	VZWRLSS S P1667-01	09/08/2018	\$393.73
	VZWRLSS S P1667-01	09/08/2018	\$53.11
	VZWRLSS S P1667-01	09/19/2018	\$272.49
	VZWRLSS S P1667-01	09/19/2018	\$272.49
	VZWRLSS S P1667-01	09/19/2018	\$58.28
	VERIZON WIRELESS P1667	09/21/2018	\$490.49
	IN TELCOM EXPRESS, INC.	09/25/2018	\$2,233.00
			\$6,487.44
CYNTHIA GRUENBAUM	SCIENCE EXCHANGE, INC.	09/04/2018	\$83.16
	MCALISTER-SMITH FUNERAL	09/05/2018	\$65.00
	LIFETECH 42044735	09/05/2018	\$136.96
	INTEGRATED DNA TECH	09/06/2018	\$33.34
	GENEWIZ, INC.	09/07/2018	\$1,158.00
	INTEGRATED DNA TECH	09/11/2018	\$257.02
	INTEGRATED DNA TECH	09/11/2018	\$35.78
	MCALISTER-SMITH FUNERAL	09/10/2018	\$65.00
	TFS MOLECULARBIOPROD	09/12/2018	\$718.67
	TFS MOLECULARBIOPROD	09/12/2018	\$297.66
	TFS MOLECULARBIOPROD	09/12/2018	\$858.67
	TRANSNETYX INC	09/12/2018	\$1,460.60
	GENEWIZ, INC.	09/19/2018	\$6.00
	GENEWIZ, INC.	09/19/2018	\$6.00
	GENEWIZ, INC.	09/19/2018	\$24.00
	GENEWIZ, INC.	09/19/2018	\$42.00
	GENEWIZ, INC.	09/19/2018	\$12.00
	AMERICAN AIR0012311837801	09/19/2018	\$197.20
	AMERICAN AIR0012311837151	09/19/2018	\$186.30
	USPS.COM POSTAL STORE	09/24/2018	\$62.55
	AMZN Mktp US MT49H3E10	09/24/2018	\$107.93
	GENEWIZ, INC.	09/25/2018	\$6.00
	CRYOPORT SYSTEMS INC	09/25/2018	\$794.44

Printed Date: 8/27/2019 Page 823 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	AMZN Mktp US MT0E011E0	09/26/2018	\$32.89
	BIOPHYSICAL SOCIETY	09/26/2018	\$190.00
	NOVUS BIOLOGICALS LLC	09/26/2018	\$424.00
	IN BIO MATRIX INC	09/26/2018	\$40.00
	IN BIO MATRIX INC	09/26/2018	\$240.00
	GENEWIZ, INC.	09/27/2018	\$12.00
	ASSOCIATION OF ANATOMY	09/27/2018	\$425.00
	GENEWIZ, INC.	09/27/2018	\$54.00
			\$8,032.17
CYNTHIA TIMMERS	AGILENTTECHNOLOGIES	09/19/2018	\$302.20
			\$302.20
CYNTHIA WRIGHT	AMERICAN AIR0010632365759	09/13/2018	\$15.94
	AMERICAN AIR0012310805868	09/13/2018	\$413.59
	ABRCMS	09/19/2018	\$525.00
	SCBIO	09/20/2018	\$200.00
	ABRCMS	09/19/2018	\$525.00
	DELTA AIR 0062341278085	09/21/2018	\$221.40
	DELTA AIR 0062341866389	09/25/2018	\$301.60
	ABRCMS	09/25/2018	\$550.00
		, ,	\$2,752.53
DAMON S AMELLA	BATTERY WAREHOUSE DIRECT	09/04/2018	\$322.31
	JOU JourneyED	09/17/2018	\$535.00
	PURELAND SUPPLY LLC	09/25/2018	\$1,449.20
			\$2,306.51
DANA BELL	DUKE CONF AND EVENT SERVI	09/06/2018	\$1,100.00
	AMZN Mktp US MT7XQ4FW0	09/13/2018	\$29.73
	AMERICAN AIR0012311667482	09/18/2018	\$290.41
	PAYPAL EATSMARTMOV	09/19/2018	\$170.00
	DELTA AIR 0062341470053	09/25/2018	\$723.60
	COPYRIGHT CLEARANCE	09/26/2018	\$2,200.00
	WKH OPEN ACCESS	09/27/2018	\$1,200.00
			\$5,713.74
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	09/04/2018	\$46.65
			\$46.65
DANTE PELZER	PIZZA HUT 17623	09/07/2018	\$33.82
	RESY	09/18/2018	\$1.00
	ZAXBY'S #29901	09/17/2018	\$246.48
	CHARLESTON CNTY PARK PPS	09/19/2018	\$250.00
	SHIRTMAX	09/24/2018	\$190.95
	PANERA BREAD #204941	09/25/2018	\$137.15
	IN DISH AND DESIGN CATER	09/26/2018	\$872.18
			\$1,731.58
DAVID AVIN	DIAMOND SPRINGS WATER	09/25/2018	\$72.32
	SPIRIT COMMUNICATIONS EB	09/25/2018	\$2.20

Printed Date: 8/27/2019 Page 824 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$74.52
DEBBIE BURDELL	CONT CARBONIC PDCT	09/04/2018	\$89.93
	CONT CARBONIC PDCT	09/10/2018	\$89.93
	LYERLYS CLEANERS	09/10/2018	\$11.77
	QIAGEN INC	09/10/2018	\$83.52
	FEDEX 393980166	09/17/2018	\$13.26
	CONT CARBONIC PDCT	09/17/2018	\$89.93
	LYERLYS CLEANERS	09/24/2018	\$45.45
	CONT CARBONIC PDCT	09/24/2018	\$89.93
	LYERLYS CLEANERS	09/27/2018	\$149.62
		00/=1/=0=0	\$663.34
DEBBIE MOODY	AMERICAN AIR0012309679674	09/07/2018	\$394.60
	PRIM&R	09/07/2018	\$550.00
	AMERICAN AIR0012309680299	09/07/2018	\$443.60
	AIVIENICAIV AINOUIZSUSUUZSS	03/01/2010	\$1,388.20
DEBBIE UNDERWOOD	CALEA INC.	09/05/2018	\$42.00
	PLASTIC CARD SYSTEMS INC	09/18/2018	\$2,068.00
	INF CITY DIRECTORIES	09/24/2018	\$589.69 \$2,699.69
DEBORAH KITTS	N. DDG AD GASTAUSIGN FAITED	00/04/2040	
SEBORATI RITTO	IN BROADCASTVISION ENTER	09/04/2018	\$509.81 \$509.81
DEBRA CAIN			
DEBRA CAIN	CDW GOVT #PBS2485	09/05/2018	\$257.31
	UPS 1Z4AT1450294889001	09/09/2018	\$14.68
	EASTERN ORTHOPAEDIC ASSOC	09/20/2018	\$150.00
	AMERICAN MASTER TECH	09/25/2018	\$666.65
	CRUCIAL.COM	09/28/2018	\$43.59
	Amazon.com MT54M3GB0	09/27/2018	\$52.99
	CDW GOVT #PKG7847	09/27/2018	\$257.31
	CRUCIAL.COM	09/28/2018	\$43.59 \$1,486.12
DEN I VNCII			
DEN LYNCH	WWW.ASDS.NET	09/06/2018	\$269.00
	FACTILEJEOPARDY 1MONTH	09/16/2018	\$5.00 \$274.00
DENIGE CANATA			
DENISE SANATA	ASRI TF-CBT CERT PROGRAM	09/20/2018	\$100.00
	JETBLUE 2792109998733	09/25/2018	\$208.39
	DELTA AIR 0062341155244	09/26/2018	\$371.80
	DELTA AIR 0062341511606	09/26/2018	\$203.80 \$883.99
DENISE WHITE	RESTAURANT SERVICES, INC.	09/06/2018	\$190.00
	UPS 1ZA76V570397298159	09/09/2018	\$8.12
	DIAMOND SPRINGS WATER	09/19/2018	\$66.93
	DIAMOND SPRINGS WATER	09/19/2018	\$34.56
	AMZN Mktp US MT14S4P82	09/21/2018	\$89.99
	AMZN Mktp US MT7KJ21D0	09/25/2018	\$190.00

MEDICAL UNIV OF S C

Printed Date: 8/27/2019 Page 825 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$579.60
DENISE ZECOPOULOS	NSC NORTHERN SAFETY CO	09/01/2018	\$167.33
	NSC NORTHERN SAFETY CO	09/01/2018	\$170.41
			\$337.74
DEREK SANFORD	MANAGEDPRINT	08/31/2018	\$174.40
	AIRGAS SOUTH	09/03/2018	\$39.46
	FEDEX 29811836	09/04/2018	\$139.51
	FEDEX 29811845	09/04/2018	\$24.40
	AMA JOURNALS	09/05/2018	\$399.99
	Amazon.com	09/05/2018	\$185.08
	AMERICAN AIR0012309276561	09/05/2018	\$466.40
	FEDEX 29900846	09/12/2018	\$432.72
	FEDEX 99656191	09/12/2018	\$129.87
	SC.GOV	09/12/2018	\$126.00
	EXPEDIA 7380656939653	09/17/2018	\$2.16
	FRONTIER AI PEISUX	09/17/2018	\$38.20
	FRONTIER AI PEISUX	09/17/2018	\$38.00
	AMERICAN AIR0017182644575	09/17/2018	\$229.30
	AMERICAN GASTROENTEROLOGI	09/17/2018	\$333.00
	MANAGEDPRINT	09/19/2018	\$207.10
	FEDEX 30009572	09/20/2018	\$16.34
	IN COASTAL BIOMED	09/21/2018	\$125.00
	FEDEX 30063825	09/25/2018	\$37.44
	AMZN Mktp US MT1A58PH0	09/26/2018	\$121.94
	ELEARNING AMERICAN HEART	09/26/2018	\$28.50
	ACLS.COM	09/26/2018	\$65.00
	FEDEX 30075263	09/26/2018	\$24.88
	SC DHEC/BUREAU OF F	09/27/2018	\$125.00
	THE UPS STORE 2130	09/27/2018	\$26.84
	AMERICAN AIR0012313139948	09/26/2018	\$355.60
	READS UNIFORMS #1	09/26/2018	\$71.06
	AMZN Mktp US MT6ZN7M32	09/27/2018	\$100.13
			\$4,063.32
DERESA TEAL	EXPEDIA 7378230065727	09/04/2018	\$5.06
	DELTA AIR 0067178514965	09/04/2018	\$269.80
	UNITED 0167178527302	09/04/2018	\$319.80
	FEDEX 29975449	09/18/2018	\$137.84
	FEDEX 29975591	09/18/2018	\$44.69
	FEDEX 29975577	09/18/2018	\$264.22
	FEDEX 29975487	09/18/2018	\$75.03
	FEDEX 29975806	09/18/2018	\$491.24
	FEDEX 29975463	09/18/2018	\$36.33
	FEDEX 29975412	09/18/2018	\$127.77
	FEDEX 29975723	09/18/2018	\$258.88

Printed Date: 8/27/2019 Page 826 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 29975542	09/18/2018	\$21.75
	FEDEX 29975823	09/18/2018	\$255.99
	FEDEX 29975525	09/18/2018	\$53.54
			\$2,528.99
DIANE REEVES	TRAVELOCITY 7381953528	09/24/2018	\$2.60
	ASHP	09/24/2018	\$725.00
	DELTA AIR 0067184700891	09/24/2018	\$162.80
	AMERICAN AIR0017184726783	09/24/2018	\$162.80
			\$1,053.20
DIANE WALLACE	CONT CARBONIC PDCT	09/04/2018	\$107.91
	CONT CARBONIC PDCT	09/04/2018	\$107.91
	CONT CARBONIC PDCT	09/04/2018	\$107.91
	CONT CARBONIC PDCT	09/10/2018	\$107.91
	CONT CARBONIC PDCT	09/10/2018	\$107.91
	CONT CARBONIC PDCT	09/10/2018	\$107.91
	CONT CARBONIC PDCT	09/17/2018	\$107.91
	CONT CARBONIC PDCT	09/17/2018	\$107.91
	CONT CARBONIC PDCT	09/17/2018	\$107.91
	CONT CARBONIC PDCT	09/24/2018	\$107.91
	CONT CARBONIC PDCT	09/24/2018	\$107.91
	CONT CARBONIC PDCT	09/24/2018	\$107.91 \$1,294.92
DONNA GERKE		22 /2 / /22 / 2	
DONNA GERRE	AMERICAN COLLEGE OF PHYSI	08/31/2018	\$580.00
	AMERICAN COLLEGE OF PHYSI	08/31/2018	\$580.00
	AMERICAN AIR0012308403692	08/30/2018	\$380.10
	SOCIETY OF HOSPITAL MED	08/31/2018	\$405.00
	SC.GOV	08/31/2018	\$2,251.00
	SC.GOV	09/06/2018	\$1,876.00
	SC.GOV	09/06/2018	\$1,876.00
	UPS 1ZA8T6790291528735	09/09/2018	\$14.72
	CRUCIAL.COM	09/11/2018	\$196.18
	NEJM MASS MED SOCIETY	09/11/2018	\$129.00
	THE AMERICAN GERIATRIC	09/10/2018	\$79.16
	MATTHEWS MUSC BKST 320	09/17/2018	\$405.87
	MATTHEWS MUSC BKST 320	09/17/2018	\$88.86
	PAYPAL ALOSAHEALTH	09/18/2018	\$250.00
	AMERICAN COLLEGE OF PHYSI	09/20/2018	\$310.00
	NEJM MASS MED SOCIETY	09/20/2018	\$189.00
	AMZN Mktp US MT9Y34M72	09/27/2018	\$18.88
			\$9,629.77
DONNA M HEARTLEY	PRIM&R	09/04/2018	\$1,020.00
	PRIM&R	09/04/2018	\$190.00
	PRIM&R	09/04/2018	\$190.00
	UNITED 0162415598377	09/04/2018	\$315.40
	SOUTHWES 5261484585439	09/04/2018	\$869.36
	3201101303433	03/01/2010	Ç003.30

Printed Date: 8/27/2019 Page 827 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HEARTLEY	PRIM&R	09/05/2018	\$1,210.00
	PRIM&R	09/05/2018	\$900.00
	SOUTHWES 5261484588210	09/04/2018	\$636.48
	PRIM&R	09/17/2018	\$550.00
	PRIM&R	09/25/2018	\$335.00
	DELTA AIR 0062341076940	09/27/2018	\$295.60
			\$6,511.84
DONNA RANGEL	CAMPING WORLD #89	09/17/2018	\$43.59
	OAK PLANTATION CAMPGROUND	09/19/2018	\$10.00
			\$53.59
DONNA YORK	BLACK MH SYMPOSIUM	08/31/2018	\$275.00
	AMZN Mktp US	09/04/2018	\$159.52
	AMZN Mktp US	09/10/2018	\$69.95
	Amazon.com	09/20/2018	\$327.60
	Amazon.com MT1ZJ7JF0	09/21/2018	\$60.20
	Amazon.com MT80U8PP1	09/26/2018	\$53.97
			\$946.24
DONNALYNNE SELVYN	AAOMS	09/07/2018	\$725.00
	CHARLESTON IMAGING	09/17/2018	\$216.91
	ROYAL COLLEGE OF DENTISTS	09/18/2018	\$104.10
	AAOMS	09/17/2018	\$700.00
	AAOMS	09/17/2018	\$40.00
	SOUTHWES 5261489249847	09/17/2018	\$201.96
	DENTSPLY IH	09/18/2018	\$1,268.00
	AAOMS	09/18/2018	\$40.00
	UNITED 0167207053498	09/18/2018	\$250.40
	SOUTHWES 5261489527443	09/18/2018	\$347.96
	AAOMS	09/18/2018	\$600.00
	AAOMS	09/18/2018	\$525.00
	PREMIER TECHNOLOGY	09/21/2018	\$33.77
	MATTHEWS MUSC BKST 320	09/21/2018	\$94.86
	AAOMS	09/25/2018	\$175.00
		, -,	\$5,322.96
DOROTHEA GADSDEN	ONLINEMEDED	08/31/2018	\$9.99
	VISTAPR VistaPrint.com	08/31/2018	\$119.97
	IN A&E PRINTING INC.	08/31/2018	\$98.10
	NASPA NIMBLE	09/08/2018	\$242.00
	NASPA NIMBLE	09/07/2018	\$75.00
	NAHSE ONLINE	09/10/2018	\$300.00
	DIAMOND SPRINGS WATER	09/20/2018	\$101.49
	TASTE OF INDIA 2	09/25/2018	\$832.50
	DELTA AIR 0062341063388	09/24/2018	\$773.60
	DELTA AIR 0062341795942	09/24/2018	\$737.60
	DELTA AIR 0062341271204	09/24/2018	\$811.60
	AMZN Mktp US MT0H75XR1	09/27/2018	\$41.58

MEDICAL UNIV OF S C

Printed Date: 8/27/2019 Page 828 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	AMERICAN AIR0012313078181	09/26/2018	\$270.40
		<u> </u>	\$4,413.83
DOROTHY B HOPE	STAPLS7203670544000002	09/01/2018	\$15.97
	VWR INTERNATIONAL INC	09/02/2018	\$532.91
	DELL SALES & SERVICE	09/01/2018	\$98.09
	VWR INTERNATIONAL INC	09/01/2018	\$1,039.41
	AMERICAN TYPE CULTURE COL	08/31/2018	\$433.35
	FEDEX 773082581561	09/01/2018	\$5.84
	TFS FISHERSCI ECOM ATL	09/01/2018	\$162.08
	BIO RAD LABORATORIES	08/31/2018	\$118.60
	EUROFINS GENOMICS LLC	09/01/2018	\$24.42
	VWR INTERNATIONAL INC	09/02/2018	\$237.03
	STAPLS7203670544000001	09/01/2018	\$11.03
	Amazon.com	09/02/2018	\$49.04
	TFS FISHERSCI ECOM ATL	09/01/2018	\$34.34
	TFS FISHERSCI ECOM ATL	08/31/2018	\$10.42
	STAPLS7203739615000001	09/01/2018	\$294.29
	TFS FISHERSCI ECOM ATL	09/01/2018	\$149.32
	TFS FISHERSCI ECOM ATL	08/31/2018	\$127.19
	AIRGAS SOUTH	08/31/2018	\$48.70
	MATTHEWS MUSC BKST 320	09/04/2018	\$67.97
	R & D SYSTEMS - INC	09/04/2018	\$618.00
	SELLECK BIO	09/04/2018	\$187.00
	SANTA CRUZ BIOTECHNOLOGY	09/05/2018	\$160.50
	STAPLS7203839405000001	09/05/2018	\$132.72
	SC.GOV	09/04/2018	\$126.00
	QIAGEN INC	09/05/2018	\$455.87
	TFS FISHERSCI ECOM ATL	09/06/2018	\$224.20
	STAPLES DIRECT	09/06/2018	\$52.83
	AIRGAS SOUTH	09/06/2018	\$48.70
	AIRGAS SOUTH	09/06/2018	\$48.70
	IN AAT BIOQUEST INC.	09/06/2018	\$124.00
	AIRGAS SOUTH	09/06/2018	\$11.64
	AMA CREDENTIALING	09/07/2018	\$40.00
	SC MEDICAL BOARD	09/06/2018	\$580.00
	FED OF STATE MEDICAL B	09/07/2018	\$570.00
	AIRGAS SOUTH	09/07/2018	\$48.70
	TFS FISHERSCI ECOM ATL	09/08/2018	\$390.24
	STAPLS7203839405002001	09/08/2018	\$132.72
	TFS FISHERSCI ECOM ATL	09/07/2018	\$94.98
	PATHOLOGYOUTLINES COM INC	09/07/2018	\$375.00
	TFS FISHERSCI ECOM ATL	09/07/2018	\$282.26
	IN BIO MATRIX INC	09/07/2018	\$310.00
	TFS FISHERSCI ECOM ATL	09/08/2018	\$117.55
	TFS FISHERSCI ECOM ATL	09/07/2018	\$10.52
	PALL CORPORATION	09/08/2018	\$909.75

Printed Date: 8/27/2019
Page 829 of 1319

MEDICAL UNIV OF S C Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 773128258928	09/08/2018	\$5.70
	AIRGAS SOUTH	09/10/2018	\$23.28
	IN BEAR MECHANICAL SERVI	09/10/2018	\$451.50
	TFS FISHERSCI ECOM ATL	09/11/2018	\$601.30
	STAPLS7203739615002001	09/11/2018	\$294.29
	TFS FISHERSCI ECOM ATL	09/11/2018	\$119.28
	VWR INTERNATIONAL INC	09/12/2018	\$194.47
	SC.GOV	09/10/2018	\$126.00
	CELLSIGNAL.COM	09/11/2018	\$707.20
	ABCAM	09/11/2018	\$220.00
	R & D SYSTEMS - INC	09/04/2018	\$169.00
	EUROFINS GENOMICS LLC	09/13/2018	\$19.50
	VWR INTERNATIONAL INC	09/14/2018	\$390.33
	STAPLS7203839405000002	09/14/2018	\$19.50
	TMS A PEN LOVERS PARAD	09/13/2018	\$56.00
	SIGMA ALDRICH US	09/18/2018	\$172.33
	SIGMA ALDRICH US	09/19/2018	\$200.02
	SIGMA ALDRICH US	09/19/2018	\$588.60
	SIGMA ALDRICH US	09/19/2018	\$103.77
	VWR INTERNATIONAL INC	09/20/2018	\$191.25
	AIRGAS SOUTH	09/20/2018	\$48.70
	VWR INTERNATIONAL INC	09/21/2018	\$56.27
	AIRGAS SOUTH	09/20/2018	\$48.70
	AIRGAS SOUTH	09/20/2018	\$48.70
	TFS FISHERSCI ECOM ATL	09/20/2018	\$245.76
	ILLUMINA INC.	09/20/2018	\$4,103.01
	IN SOUTHEAST PATHOLOGY I	09/20/2018	\$188.90
	CELLSIGNAL.COM	09/20/2018	\$546.00
	SANTA CRUZ BIOTECHNOLOGY	09/20/2018	\$872.50
	TFS FISHERSCI ECOM ATL	09/21/2018	\$101.13
	NORDISCOCOR	09/21/2018	\$28.05
	TFS FISHERSCI ECOM ATL	09/22/2018	\$237.13
	VWR INTERNATIONAL INC	09/22/2018	\$142.66
	STAPLS7204929140000001	09/23/2018	\$294.29
	US INK AND TONER	09/21/2018	\$126.54
	VECTOR LABORATORIES INC	09/21/2018	\$1,040.00
	LIFETECH 42294900	09/21/2018	\$1,231.71
	US INK AND TONER	09/21/2018	\$634.56
	VWR INTERNATIONAL INC	09/23/2018	\$49.31
	US INK AND TONER	09/21/2018	\$59.84
	BIO RAD LABORATORIES	09/22/2018	\$462.00
	R & D SYSTEMS - INC	09/20/2018	\$188.00
	VWR INTERNATIONAL INC	09/23/2018	\$13.66
	TFS FISHERSCI ECOM ATL	09/21/2018	\$722.19
	TFS FISHERSCI ECOM ATL	09/21/2018	\$282.31
	TFS FISHERSCI ECOM ATL	09/22/2018	\$252.55

Printed Date: 8/27/2019 Page 830 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	09/22/2018	\$203.47
	BIO RAD LABORATORIES	09/21/2018	\$350.10
	VWR INTERNATIONAL INC	09/25/2018	\$86.27
	APPLIED BIOLOGICAL MATERI	09/24/2018	\$1,460.00
	IN PROTEUS BIOSCIENCES I	09/24/2018	\$565.00
	ABCAM	09/25/2018	\$434.00
	TFS FISHERSCI ECOM ATL	09/25/2018	\$186.83
	AIRGAS SOUTH	09/25/2018	\$48.70
	VWR INTERNATIONAL INC	09/26/2018	\$88.73
	TFS FISHERSCI ECOM ATL	09/25/2018	\$101.66
	TFS FISHERSCI ECOM ATL	09/25/2018	\$80.63
	US INK AND TONER	09/25/2018	\$126.54
	INTEGRATED DNA TECH	09/25/2018	\$35.50
	VECTOR LABORATORIES INC	09/25/2018	\$324.00
	QIAGEN INC	09/26/2018	\$506.67
	US INK AND TONER	09/26/2018	\$126.54
	LIFETECH 42405226	09/26/2018	\$2,404.55
	TRANSNETYX INC	09/25/2018	\$135.05
	CELLSIGNAL.COM	09/26/2018	\$654.40
	SELLECK BIO	09/27/2018	\$150.00
	TFS FISHERSCI ECOM ATL	09/27/2018	\$481.06
	OFFICE DEPOT #1214	09/26/2018	\$21.15
	VWR INTERNATIONAL INC	09/28/2018	\$147.00
	TRANSNETYX INC	09/26/2018	\$64.25
	FEDEX 773319133083	09/27/2018	\$32.94
	VWR INTERNATIONAL INC	09/28/2018	\$1,388.27
	TFS FISHERSCI ECOM ATL	09/27/2018	\$358.61
	ENZO LIFE SCIENCES INTERN	09/27/2018	\$555.00
	QIAGEN INC	09/27/2018	\$183.81
	LON AMER WALKERSVILLE	09/28/2018	\$621.00
	ABCAM	09/27/2018	\$943.00
			\$39,054.40
OOUGLAS LITTLEFIELD	LOWES #00661	09/04/2018	\$40.26
	FASTENAL COMPANY01	09/20/2018	\$8.98
	NAPA AUTO 0024863	09/25/2018	\$206.77
	RICK HENDRICK DODGE 9990	09/26/2018	\$137.54
	MCKTENDINGK BODGE 3330	03/20/2010	\$393.55
EDWARD SMALLS II	LOWES #00661	09/10/2018	\$47.94
	LOWLS #00001	09/10/2018	\$47.94
ELIZABETH JONES ADAMS	AAFDDC	00/04/2040	¢700.00
	AAFPRS	09/04/2018	\$700.00
	VETERANS AFFRS DMC	09/17/2018	\$40.00
	VETERANS AFFRS DMC	09/17/2018	\$40.00
	VETERANS AFFRS DMC	09/17/2018	\$40.00
	VETERANS AFFRS DMC	09/17/2018	\$40.00 \$860.00

Printed Date: 8/27/2019 Page 831 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	WM SUPERCENTER #1748	09/09/2018	\$87.55
	ASSOCMEDPSYCHORG	09/17/2018	\$50.00
	MATTHEWS MUSC BKST 320	09/19/2018	\$1,206.66
	MATTHEWS MUSC BKST 320	09/19/2018	\$300.84
			\$1,645.05
ELIZABETH ROMAINE	DIAMOND SPRINGS WATER	08/31/2018	\$18.37
	Amazon.com	09/05/2018	\$546.99
	AOM ACADEMY OF MNGMNT	09/06/2018	\$182.00
	DNH GODADDY.COM	09/10/2018	\$30.15
	JETBLUE 2797202029674	09/18/2018	\$228.20
	UNITED 0167207053976	09/18/2018	\$191.80
	IN NATIONAL CENTER FOR H	09/19/2018	\$800.00
	DIAMOND SPRINGS WATER	09/26/2018	\$29.16
		, ,	\$2,026.67
ELYSEBETH KAISER	SC.GOV	09/17/2018	\$126.00
	56.00	03/17/2010	\$126.00
EMILY MCGINNIS	SC.GOV	09/07/2018	\$626.00
	THE UPS STORE #2386	09/10/2018	\$5.72
	NASPGHAN	09/18/2018	\$275.00
	NASPGHAN	09/18/2018	\$275.00
	NASPGHAN	09/19/2018	\$250.00
		, -, -	\$1,431.72
ERICKA LUGO	NAGAP	09/17/2018	\$250.00
	WWW.PURPLEBRIEFCASE.CO	09/18/2018	\$110.00
	SNYDER PARTY RENTAL INC	09/17/2018	\$210.02
	SNYDER PARTY RENTAL INC	09/17/2018	\$210.02
	CLAFLIN UNIVERSITY FISCAL	09/19/2018	\$250.00
	AMERICAN AIR0012312241356	09/21/2018	\$483.61
			\$1,513.65
ERIN SKINNER	UPS 1ZA8T687NT90610236	09/02/2018	\$20.61
			\$20.61
ERIN STEHMEYER	AMA MEMBERSHIP DUES	09/20/2018	\$420.00
	ACADEMIC PEDIATRIC ASSOCI	09/18/2018	\$100.00
	AMERICAN ACADEMY OF PEDIA	09/18/2018	\$840.00
	SP NQF MEMBER STORE	09/20/2018	\$45.00
	AMERICAN AIR0012313103134	09/26/2018	\$437.50
	AMERICAN AIR0010633168549	09/26/2018	\$84.74
			\$1,927.24
EVELYN BLAKE	NATIONAL PEN CO LLC	09/02/2018	\$175.00
	NATIONAL PEN CO LLC	09/12/2018	\$274.50
	4IMPRINT	09/17/2018	\$596.66
	UPS 1ZA76V430192203066	09/23/2018	\$15.77
		, .,	\$1,061.93

Page 831 of 1319

Printed Date: 8/27/2019 Page 832 of 1319

ASSOC FOR BEHAVIORAL A	09/26/2018	\$340.00
		ŞJ-10.00
ASSOC FOR BEHAVIORAL A	09/26/2018	\$280.00
ISTSS	09/25/2018	\$205.00
		\$1,172.50
AAMC MEETINGS	08/31/2018	\$1,000.00
INSTACART	09/06/2018	\$215.64
		\$1,215.64
ZEST ANCHORS	08/31/2018	\$2,280.50
WAL-MART #3367	09/09/2018	\$36.56
AIRGAS SOUTH	09/18/2018	\$42.72
BIOHORIZONS		\$69.90
		\$2,429.68
AMZN Mktp US	09/02/2018	\$52.89
UPS 1Z4AT1450298512776	09/09/2018	\$14.72
UPS 1Z4AT1450293388812		\$23.58
UPS ADJ00210585233681		\$4.01
		\$150.00
	35/25/2525	\$245.20
AMZN Mktp US	09/01/2018	\$23.97
		\$30.12
		\$41.54
		\$100.00
		\$1,009.00
		\$1,204.63
IN KEWANNA SCREEN PRINTI	08/31/2018	\$134.10
SHERWIN WILLIAMS 702293	08/31/2018	\$145.73
DILLON SUPPLY COMPANY	08/30/2018	\$163.26
SHERWIN WILLIAMS 702293	08/31/2018	\$145.73
MILLIPORE AMERICAS	08/31/2018	\$1,059.00
STAPLS0167251533000002		\$10.00
SHERWIN WILLIAMS 702293		\$29.15
GRAINGER	09/04/2018	\$66.78
SHERWIN WILLIAMS 702293	09/04/2018	\$29.15
GRAINGER		\$62.16
SHERWIN WILLIAMS 702293		\$87.44
LOWES #00907		\$412.02
SHERWIN WILLIAMS 702293		\$60.73
		\$35.41
		\$111.90
SHERWIN WILLIAMS 702293		\$291.47
		\$1,129.00
		\$108.24
		\$52.29
PAYPAL ACWHOLESALE	09/05/2018	\$1,129.00
	03/03/2010	71,123.00
	AAMC MEETINGS INSTACART ZEST ANCHORS WAL-MART #3367 AIRGAS SOUTH BIOHORIZONS AMZN Mktp US UPS 1Z4AT1450298512776 UPS 1Z4AT1450293388812 UPS ADJ00210585233681 EASTERN ORTHOPAEDIC ASSOC AMZN Mktp US INTEGRATED DNA TECH AIRGAS SOUTH SHRM CERTIFICATION Amazon.com MT52C7AK2 IN KEWANNA SCREEN PRINTI SHERWIN WILLIAMS 702293 DILLON SUPPLY COMPANY SHERWIN WILLIAMS 702293 MILLIPORE AMERICAS STAPLS0167251533000002 SHERWIN WILLIAMS 702293 GRAINGER SHERWIN WILLIAMS 702293 GRAINGER SHERWIN WILLIAMS 702293 LOWES #00907 SHERWIN WILLIAMS 702293 STAPLS0168528786000001 GRAINGER SHERWIN WILLIAMS 702293 PAYPAL ACWHOLESALE GRAINGER GRAINGER	AAMC MEETINGS INSTACART 2EST ANCHORS WAL-MART #3367 AIRGAS SOUTH BIOHORIZONS AMZN Mktp US UPS 124AT145029358512776 UPS 24AT145029388812 UPS ADJ00210585233681 EASTERN ORTHOPAEDIC ASSOC AMZN Mktp US UPS 24AT145029388812 UPS ADJ00210585233681 EASTERN ORTHOPAEDIC ASSOC AMZN Mktp US INTEGRATED DNA TECH AIRGAS SOUTH O9/05/2018 INTEGRATED DNA TECH O9/05/2018 SHRM CERTIFICATION O9/10/2018 IN KEWANNA SCREEN PRINTI SHERWIN WILLIAMS 702293 DILLON SUPPLY COMPANY SHERWIN WILLIAMS 702293 MILLIPORE AMERICAS STAPLS016725153300002 SHERWIN WILLIAMS 702293 ORAJ1/2018 SHERWIN WILLIAMS 702293 OP/04/2018 SHERWIN WILLIAMS 702293 OP/05/2018 GRAINGER OP/05/2018 GRAINGER

Printed Date: 8/27/2019 Page 833 of 1319

Cardholder Vendor Name Purchase Date Amount GERALD MCKEE NAPA AUTO 002863 90/62018 \$119.64 SHERWIN WILLIAMS 702293 09/66/2018 \$276.33 ANIXTER PS 40051 CHARLSTO 09/66/2018 \$5.99.88 SHERWIN WILLIAMS 702293 09/66/2018 \$59.98 SHERWIN WILLIAMS 702293 09/66/2018 \$56.50.6 ANIXTER PS 4005H CHARLSTO 09/66/2018 \$313.05 ANIXTER PS 6005H CHARLSTO 09/66/2018 \$313.05 ANIXTER PS 4005H CHARLSTO 09/66/2018 \$314.573 SHERWIN WILLIAMS 702293 09/66/2018 \$34.97 EVEPWET -1184A397-7379 09/66/2018 \$34.97 ANIXTER PS 6005H CHARLSTO 09/66/2018 \$100.00 ANIXTER PS 6005H CHARLSTO 09/66/2018 \$188.57 ANIXTER PS 6005H CHARLSTO 09/66/2018 \$188.52 SHERWIN WILLAMS 702293 09/66/2018 \$58.03 SHERWIN WILLAMS 702293 09/66/2018 \$58.03 SHERWIN WILLAMS 702293 09/67/2018 \$58.23 SHERWIN WILLAMS 702293 09/67/2018	MEDICAL UNIV OF S	C		
SHERWIN WILLIAMS 702293 ANIXTER-PS 0005H CHARLSTO SHERWIN WILLIAMS 702293 ANIXTER-PS 0005H CHARLSTO O9/06/2018 S59.86 ANIXTER-PS 0005H CHARLSTO O9/06/2018 S11.15 SHERWIN WILLIAMS 702293 O9/06/2018 S10.00 ANIXTER-PS 0005H CHARLSTO O9/06/2018 S10.00 SHERWIN WILLIAMS 702293 O9/06/2018 S10.00 S10.00 SHERWIN WILLIAMS 702293 O9/06/2018 S10.00 S1	Cardholder	Vendor Name	Purchase Date	Amount
ANIXTER-PS 0005H CHARLISTO SHERWIN WILLIAMS 702293 SHERWIN WILLIAMS 702293 SHERWIN WILLIAMS 702293 SHERWIN WILLIAMS 702293 ANIXTER-PS 0005H CHARLISTO O9/06/2018 SS55.06 ANIXTER-PS 0005H CHARLISTO O9/06/2018 SS11.05 SHERWIN WILLIAMS 702293 O9/06/2018 SS11.05 SHERWIN WILLIAMS 702293 O9/06/2018 SS14.97 STAPLSUGES64955000001 99/06/2018 SS14.97 STAPLSUGES64955000001 ANIXTER-PS 0005H CHARLISTO O9/06/2018 SS14.97 SHERWIN WILLIAMS 702293 O9/06/2018 SS14.97 SHERWIN WILLIAMS 702293 O9/06/2018 SS14.97 ANIXTER-PS 0005H CHARLISTO O9/06/2018 SS14.97 SHERWIN WILLIAMS 702293 O9/06/2018 SS8.29 SS8.29 SHERWIN WILLIAMS 702293 O9/06/2018 SS8.29	GERALD MCKEE	NAPA AUTO 0024863	09/05/2018	\$119.64
SHERWIN WILLIAMS 702293 09/06/2018 559.98 SHERWIN WILLIAMS 702293 09/06/2018 5585.06 ANIXTER-PS 4005H CHARLSTO 09/06/2018 513.3.05 ANIXTER-PS 4005H CHARLSTO 09/06/2018 513.3.05 SHERWIN WILLIAMS 702293 09/06/2018 514.5.73 STAPLSD168504955000001 09/06/2018 514.5.73 STAPLSD168504955000001 09/06/2018 510.00 ANIXTER-PS 4005H CHARLSTO 09/06/2018 510.00 ANIXTER-PS 4005H CHARLSTO 09/06/2018 510.00 ANIXTER-PS 4005H CHARLSTO 09/06/2018 527.47 ANIXTER-PS 4005H CHARLSTO 09/06/2018 527.47 ANIXTER-PS 4005H CHARLSTO 09/06/2018 5108.62 SHERWIN WILLIAMS 702293 09/06/2018 518.62 SHERWIN WILLIAMS 702293 09/06/2018 518.62 SHERWIN WILLIAMS 702293 09/06/2018 518.57 ANIXTER-PS 4005H CHARLSTO 09/06/2018 540.73 ANIXTER-PS 4005H CHARLSTO 09/06/2018 530.93 SHERWIN WILLIAMS 702293 09/06/2018 530.93 SHERWIN WILLIAMS 702293 09/06/2018 530.93 SHERWIN WILLIAMS 702293 09/06/2018 532.147 THE UPS STORE #3069 09/07/2018 529.147 THE UPS STORE #3069 09/07/2018 529.147 THE UPS STORE #3069 09/07/2018 527.25 STAPLSD168165665000001 09/08/2018 514.476 ANIXTER-PS 4005H CHARLSTO 09/07/2018 527.25 STAPLSD168165666000003 09/08/2018 514.676.70 GRANGER 09/07/2018 515.41 STAPLSD168165666000003 09/07/2018 515.74 STAPLSD168165666000003 09/07/2018 515.74 STAPLSD168165666000003 09/07/2018 515.74 STAPLSD168165666000003 09/07/2018 515.74 STAPLSD1681656660000003 09/07/2018 515.74 STAPLSD1681656660000003 09/07/2018 515.74 STAPLSD1681656660000003 09/07/2018 515.74 STAPLSD1681656660000003 09/07/2018 515.74 STAPLSD168166660000001 09/07/2018 515.74 STAPLSD168166660000001 09/07/2018 515.74 STAPLSD168166660000001 09/07/2018 515.74 STAPLSD16869393000001 09/07/2018 515.74 STAPLSD1686660000001 09/07/2018 515.74 STAPLSD1686660000001 09/07/2018 515.74 STAPLSD16866660000001 09/07/2018 515.74 STAPLSD168666		SHERWIN WILLIAMS 702293	09/06/2018	\$276.93
SHERWIN WILLIAMS 702293 ANIXER-PS 4005H CHARLSTO SHERWIN WILLIAMS 702293 STAP-ISSO 4005H CHARLSTO ANIXER-PS 4005H CHARLSTO SHERWIN WILLIAMS 702293 ANIXER-PS 4005H CHARLSTO ANIXER-PS 4005H CHARLSTO SHERWIN WILLIAMS 702293 ANIXER-PS 4005H CHARLSTO ANIXER-PS 4005H CHARLSTO SHERWIN WILLIAMS 702293 SHERWIN WILLIAMS 702293 ANIXER-PS 4005H CHARLSTO GRAINGER GR		ANIXTER-PS #005H CHARLSTO	09/06/2018	\$1,591.40
ANIXTER-PS 4005H CHARLSTO 09/06/2018 \$585.06 ANIXTER-PS 4005H CHARLSTO 09/06/2018 \$313.05 ANIXTER-PS 4005H CHARLSTO 09/06/2018 \$313.15 SHERWIN WILLIAMS 702293 09/06/2018 \$145.73 STAPLS0188564955000001 09/06/2018 \$100.00 ANIXTER-PS 4005H CHARLSTO 09/06/2018 \$100.00 ANIXTER-PS 4005H CHARLSTO 09/06/2018 \$204.38 SHERWIN WILLIAMS 702293 09/06/2018 \$168.54 ANIXTER-PS 4005H CHARLSTO 09/06/2018 \$18.62 SHERWIN WILLIAMS 702293 09/06/2018 \$18.62 ANIXTER-PS 4005H CHARLSTO 09/06/2018 \$15.86.24 ANIXTER-PS 4005H CHARLSTO 09/06/2018 \$15.86.24 ANIXTER-PS 4005H CHARLSTO 09/06/2018 \$15.86.23 SHERWIN WILLIAMS 702293 09/06/2018 \$15.80.23 ANIXTER-PS 4005H CHARLSTO 09/06/2018 \$58.20 SHERWIN WILLIAMS 702293 09/07/2018 \$52.72.55 SHERWIN WILLIAMS 702293 09/07/2018 \$52.72.55 STAPLS018693937900001 09/08/2018 \$134.46 ANIXTER-PS 4005H CHARLSTO 09/07/2018 \$533.33 ANIXTER-PS 4005H CHARLSTO 09/07/2018 \$53.33 ANIXTER-PS 4005H CHARLSTO 09/07/2018 \$53.33 ANIXTER-PS 4005H CHARLSTO 09/07/2018 \$53.20 GRAINGER 09/07/2018 \$1.27.67 STAPLS0188166686000003 09/08/2018 \$66.92 GRAINGER 09/07/2018 \$1.27.67 STAPLS0188166668000003 09/08/2018 \$69.92 GRAINGER 09/07/2018 \$1.27.67 STAPLS0188166668000001 09/07/2018 \$1.94.38 ANIXTER-PS 4005H CHARLSTO 09/07/2018 \$3.00.44 ANIXTER-PS 4005H CHARLSTO 09/07/2018 \$2.80.21 SHERWIN WILLIAMS 702293 09/07/2018 \$3.00.44 STAPLS0188166668000002 09/08/2018 \$2.80.21 SHERWIN WILLIAMS 702293 09/07/2018 \$3.00.44 ANIXTER-PS 4005H CHARLSTO 09/07/2018 \$3.28.01 SHERWIN WILLIAMS 702293 09/07/2018 \$3.28.01 SHERWIN WILLIAMS 702293 09/07/2018 \$3.28.01 SHERWIN WILLIAMS 702293 09/07/2018 \$3.28.01 ANIXTER-PS 4005H CHARLSTO 09/07/2018 \$3.28.01		SHERWIN WILLIAMS 702293	09/06/2018	\$59.98
ANIXTER-P5 #005H CHARLSTO 09/06/2018 511.15 SHERWIN WILLIAMS 702293 09/06/2018 5145.73 STAPLS0168564955000001 09/06/2018 534.97 EXPEREV-1[84/3)97-3739 09/06/2018 510.00 ANIXTER-P5 #005H CHARLSTO 09/06/2018 5204.38 SHERWIN WILLIAMS 702293 09/06/2018 5204.38 SHERWIN WILLIAMS 702293 09/06/2018 510.00 ANIXTER-P5 #005H CHARLSTO 09/06/2018 510.00 ANIXTER-P5 #005H CHARLSTO 09/06/2018 518.52 ANIXTER-P5 #005H CHARLSTO 09/06/2018 518.62 SHERWIN WILLIAMS 702293 09/06/2018 518.62 SHERWIN WILLIAMS 702293 09/06/2018 540.31 ANIXTER-P5 #005H CHARLSTO 09/06/2018 540.31 ANIXTER-P5 #005H CHARLSTO 09/06/2018 540.31 ANIXTER-P5 #005H CHARLSTO 09/06/2018 582.93 SHERWIN WILLIAMS 702293 09/06/2018 582.93 SHERWIN WILLIAMS 702293 09/07/2018 582.94 THE UPS STORE #3069 09/07/2018 527.25 STAPLS01685393/9000001 09/08/2018 5114.46 ANIXTER-P5 #005H CHARLSTO 09/07/2018 523.33 ANIXTER-P5 #005H CHARLSTO 09/07/2018 533.33 ANIXTER-P5 #005H CHARLSTO 09/07/2018 533.33 ANIXTER-P5 #005H CHARLSTO 09/07/2018 533.33 ANIXTER-P5 #005H CHARLSTO 09/07/2018 535.33 ANIXTER-P5 #005H CHARLSTO 09/07/2018 512.72 STAPLS0168668000003 09/08/2018 566.92 GRAINGER 09/07/2018 515.11 STAPLS01686666000001 09/08/2018 530.29 GRAINGER 09/07/2018 515.11 STAPLS016866666000002 09/08/2018 530.24 ANIXTER-P5 #005H CHARLSTO 09/07/2018 51.24.23 ANIXTER-P5 #005H CHARLSTO 09/07/2018 52.802.17 SHERWIN WILLIAMS 702293 09/07/2018 52.80.20 ANIXTER-P5 #005H CHARLSTO 09/10/2018 528.30 ANIXTER-P5 #005H CHARLSTO 09/10/2018 528.80 ANIXTER-P5 #005H CHARLSTO 09/10/2018 528.80 ANIXTER-P5 #005H CHARLSTO 09/10/2018 528.80 ANIXTER-P5 #005H CHARLSTO 09/10/2018		SHERWIN WILLIAMS 702293	09/06/2018	\$29.15
ANIXTER-P5 #005H CHARLISTO 09/06/2018 \$14.573 STEPLESOLGS-56455000001 09/06/2018 \$14.573 STAPLESOLGS-56455000001 09/06/2018 \$10.00 ANIXTER-P5 #005H CHARLISTO 09/06/2018 \$10.00 ANIXTER-P5 #005H CHARLISTO 09/06/2018 \$10.00 ANIXTER-P5 #005H CHARLISTO 09/06/2018 \$10.80 SHERWIN WILLIAMS 702293 09/06/2018 \$15.84.54 ANIXTER-P5 #005H CHARLISTO 09/06/2018 \$19.84.25 SHERWIN WILLIAMS 702293 09/06/2018 \$15.45.73 ANIXTER-P5 #005H CHARLISTO 09/06/2018 \$54.57.34 ANIXTER-P5 #005H CHARLISTO 09/06/2018 \$54.03.31 ANIXTER-P5 #005H CHARLISTO 09/06/2018 \$58.29 SHERWIN WILLIAMS 702293 09/06/2018 \$58.29 SHERWIN WILLIAMS 702293 09/07/2018 \$59.14.77 THE UPS STORE #3069 09/07/2018 \$27.25 STAPLSOLGS-693979000001 09/08/2018 \$134.46 ANIXTER-P5 #005H CHARLISTO 09/07/2018 \$53.33 ANIXTER-P5 #005H CHARLISTO 09/07/2018 \$53.33 ANIXTER-P5 #005H CHARLISTO 09/07/2018 \$13.46 ANIXTER-P5 #005H CHARLISTO 09/07/2018 \$13.46 ANIXTER-P5 #005H CHARLISTO 09/07/2018 \$13.46 ANIXTER-P5 #005H CHARLISTO 09/07/2018 \$15.45.76 GRAINGER 09/07/2018 \$1.576.70 STAPLSOLGS-6650000003 09/08/2018 \$1.576.70 STAPLSOLGS-6650000003 09/08/2018 \$6.692 GRAINGER 09/07/2018 \$1.515.11 STAPLSOLGS-604161000001 09/07/2018 \$1.515.11 STAPLSOLGS-604161000001 09/07/2018 \$1.942.38 ANIXTER-P5 #005H CHARLISTO 09/07/2018 \$2.80.21 SHERWIN WILLIAMS 702293 09/07/20		ANIXTER-PS #005H CHARLSTO	09/06/2018	\$565.06
SHERWIN WILLIAMS 702293 STAPLISGIGESG4955000001 SP(06/2018 S14,973 STAPLISGIGESG4955000001 SP(06/2018 S100.00 ANIXTER-P5 0005H CHARLISTO O9/06/2018 S100.00 ANIXTER-P5 0005H CHARLISTO O9/06/2018 S108.93 ANIXTER-P5 0005H CHARLISTO O9/06/2018 S127,47 ANIXTER-P5 0005H CHARLISTO O9/06/2018 S127,47 ANIXTER-P5 0005H CHARLISTO O9/06/2018 S198.62 SHERWIN WILLIAMS 702293 O9/06/2018 S145,73 ANIXTER-P5 0005H CHARLISTO O9/06/2018 S49.05 SHERWIN WILLIAMS 702293 O9/06/2018 S49.05 SHERWIN WILLIAMS 702293 O9/06/2018 S58.29 SHERWIN WILLIAMS 702293 O9/06/2018 S58.29 SHERWIN WILLIAMS 702293 O9/07/2018 S70.20 STAPLISGIGEGG6G000001 O9/08/2018 S134.46 ANIXTER-P5 0005H CHARLISTO O9/07/2018 S70.20 STAPLISGIGEGGG6G000001 O9/08/2018 S70.20 GRAINGER O9/07/2018 S12,76.70 STAPLISGIGEGGGG000001 O9/08/2018 S10.20 GRAINGER O9/07/2018 S115.11 STAPLISGIGEGGGG000001 O9/08/2018 S10.20 GRAINGER O9/07/2018 S115.11 STAPLISGIGEGGGG000001 O9/08/2018 S10.20 GRAINGER O9/07/2018 S10.21 STAPLISGIGEGGGG000001 O9/08/2018 S10.21 STAPLISGIGEGGGG000001 O9/08/2018 S10.21 STAPLISGIGEGGGG000001 O9/08/2018 S10.21 STAPLISGIGEGGGGG000001 O9/08/2018 S10.21 STAPLISGIGEGGGG000001 O9/08/2018 S10.21 STAPLISGIGEGGGGG000001 O9/08/2018 S10.21 STAPLISGIGEGGGGGO00001 O9/08/2018 S10.21 STAPLISGIGEGGGGGO00001 O9/08/2018 S10.21 STAPLISGIGEGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG		ANIXTER-PS #005H CHARLSTO	09/06/2018	\$313.05
STAPLS0168564955000001 EXPERTY-1[64A1397-3739] O9/06/2018 S100.00 ANIXTER-PS 0005H CHARLSTO O9/06/2018 S100.00 ANIXTER-PS 0005H CHARLSTO O9/06/2018 S168.54 ANIXTER-PS 0005H CHARLSTO O9/06/2018 S174.67 ANIXTER-PS 0005H CHARLSTO O9/06/2018 S174.67 ANIXTER-PS 0005H CHARLSTO O9/06/2018 S145.73 ANIXTER-PS 0005H CHARLSTO O9/06/2018 S145.73 ANIXTER-PS 0005H CHARLSTO O9/06/2018 S49.05 SHERWIN WILLIAMS 702293 O9/06/2018 S49.05 SHERWIN WILLIAMS 702293 O9/06/2018 S58.29 SHERWIN WILLIAMS 702293 O9/06/2018 S184.07 THE UPS STORE #3009 O9/07/2018 S174.50168639379000001 O9/08/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S133.33 ANIXTER-PS #005H CHARLSTO O9/07/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S154.50168668000003 O9/08/2018 S66.92 GRAINGER O9/07/2018 S115.11 STAPLS016816668000003 O9/08/2018 S66.92 HOFFMAN & HOFFMAN INC O9/07/2018 S134.48 ANIXTER-PS #005H CHARLSTO O9/07/2018 S142.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 S142.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 S142.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 S152.54 STAPLS016816668000002 O9/08/2018 S27.24 GRAINGER O9/07/2018 S134.48 STAPLS016816668000002 O9/08/2018 S27.24 GRAINGER O9/07/2018 S142.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 S152.54 STAPLS0168166688000002 O9/08/2018 S27.24 GRAINGER O9/07/2018 S144.81 HIPPO DISPLAYS AND HOLDER O9/07/2018 S144.81 HIPPO DISPLAYS AND HOLDER O9/07/2018 S144.81 HIPPO DISPLAYS AND HOLDER O9/07/2018 S144.80 ANIXTER-PS #005H CHARLSTO O9/07/2018 S144.80 ANIXTER-PS #005H CHARLSTO O9/10/2018 S149.00 S149.0		ANIXTER-PS #005H CHARLSTO	09/06/2018	\$11.15
EXPERFY+1(844)397-3739 ANIXTER-PS #005H CHARLSTO O9/06/2018 S204.38 SHERWIN WILLIAMS 702293 O9/06/2018 S198.62 ANIXTER-PS #005H CHARLSTO O9/06/2018 S198.62 SHERWIN WILLIAMS 702293 O9/06/2018 S49.05 SHERWIN WILLIAMS 702293 O9/06/2018 S49.05 SHERWIN WILLIAMS 702293 O9/06/2018 S58.29 SHERWIN WILLIAMS 702293 O9/06/2018 S27.25 STAPLS0168639379000001 O9/08/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S134.33 ANIXTER-PS #005H CHARLSTO O9/07/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S134.46 S13		SHERWIN WILLIAMS 702293	09/06/2018	\$145.73
ANIXTER-PS #005H CHARLSTO SHERWIN WILLIAMS 702293 ANIXTER-PS #005H CHARLSTO O9/06/2018 ANIXTER-PS #005H CHARLSTO O9/06/2018 S145.73 ANIXTER-PS #005H CHARLSTO O9/06/2018 S49.05 SHERWIN WILLIAMS 702293 O9/06/2018 S58.29 SHERWIN WILLIAMS 702293 O9/07/2018 S291.47 THE UPS STORE #30069 O9/07/2018 S145.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S127.75 STAPLSD186639379000001 O9/07/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S127.75 STAPLSD18681666800003 O9/08/2018 S144.65 GRAINGER O9/07/2018 S1,276.70 STAPLSD1868604161000001 O9/07/2018 S128.20 GRAINGER O9/07/2018 S104.23 ANIXTER-PS #005H CHARLSTO O9/07/2018 S104.23 ANIXTER-PS #005H CHARLSTO O9/07/2018 S104.23 ANIXTER-PS #005H CHARLSTO O9/07/2018 S128.20 GRAINGER O9/07/2018 S104.23 ANIXTER-PS #005H CHARLSTO O9/07/2018 S104.23 ANI		STAPLS0168564955000001	09/06/2018	\$34.97
SHERWIN WILLIAMS 702293 09/06/2018 \$124.67 ANIXTER-PS 0005H CHARLSTO 09/06/2018 527.47 ANIXTER-PS 0005H CHARLSTO 09/06/2018 \$198.62 SHERWIN WILLIAMS 702293 09/06/2018 \$145.73 ANIXTER-PS 0005H CHARLSTO 09/06/2018 \$540.31 ANIXTER-PS 0005H CHARLSTO 09/06/2018 \$540.31 ANIXTER-PS 0005H CHARLSTO 09/06/2018 \$58.29 SHERWIN WILLIAMS 702293 09/06/2018 \$58.29 SHERWIN WILLIAMS 702293 09/07/2018 \$27.25 STAPLS0168639379000001 09/08/2018 \$134.46 ANIXTER-PS 0005H CHARLSTO 09/07/2018 \$76.30 GRAINGER 90/07/2018 \$76.30 GRAINGER 09/07/2018 \$1.276.70 STAPLS0168660800003 09/08/2018 \$56.20 GRAINGER 09/07/2018 \$1.17.11 STAPLS0168604161000001 09/07/2018 \$115.11 STAPLS0168604161000001 09/07/2018 \$360.29 HOFFMAN & HOFFMAN INC 09/07/2018 \$1.942.38 ANIXTER-PS 0005H CHARLSTO 09/07/2018 \$1.942.38 ANIXTER-PS 0005H CHARLSTO 09/07/2018 \$1.942.38 ANIXTER-PS 0005H CHARLSTO 09/07/2018 \$2.802.17 SHERWIN WILLIAMS 702293 09/07/2018 \$2.54.55 STAPLS0168659398000001 09/08/2018 \$7.02 BATTERIES PLUS - #0233 09/07/2018 \$1.448.14 HIPPO DISPLAYS AND HOLDER 09/06/2018 \$2.24 BATTERIES PLUS - #0233 09/07/2018 \$339.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$339.68 ANIXTER-PS #005H		EXPERFY+1(844)397-3739	09/06/2018	\$100.00
ANIXTER-PS #005H CHARLSTO ANIXTER-PS #005H CHARLSTO O9/06/2018 S198.62 SHERWIN WILLIAMS 702293 O9/06/2018 S145.73 ANIXTER-PS #005H CHARLSTO O9/06/2018 S540.31 ANIXTER-PS #005H CHARLSTO O9/06/2018 S49.05 SHERWIN WILLIAMS 702293 O9/06/2018 S582.9 SHERWIN WILLIAMS 702293 O9/06/2018 S582.9 SHERWIN WILLIAMS 702293 O9/07/2018 S291.47 THE UPS STORE #30.69 O9/07/2018 S127.25 STAPLS0168639379000001 O9/08/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S533.33 ANIXTER-PS #005H CHARLSTO O9/07/2018 S127.67 STAPLS0168166668000003 GRAINGER O9/07/2018 S127.67 STAPLS0168166668000003 O9/08/2018 S66.92 GRAINGER O9/07/2018 S115.11 STAPLS0168604161000001 O9/07/2018 S1,276.70 S14PLS01686161000001 O9/07/2018 S1,276.70 S14PLS016866161000001 O9/07/2018 S1,276.70 S14PLS016866000002 O9/08/2018 S27.24 GRAINGER O9/07/2018 S1,248.11 HIPPO DISPLAYS AND HOLDER O9/07/2018 S1,448.11 HIPPO DI		ANIXTER-PS #005H CHARLSTO	09/06/2018	\$204.38
ANIXTER-PS #005H CHARLSTO SHERWIN WILLIAMS 702293 09/06/2018 S145.73 ANIXTER-PS #005H CHARLSTO 09/06/2018 S540.31 ANIXTER-PS #005H CHARLSTO 09/06/2018 S49.05 SHERWIN WILLIAMS 702293 09/06/2018 S58.29 SHERWIN WILLIAMS 702293 09/07/2018 S291.47 THE UPS STORE #3069 09/07/2018 S77.25 STAPLS0168639379000001 09/08/2018 ANIXTER-PS #005H CHARLSTO 09/07/2018 S533.33 ANIXTER-PS #005H CHARLSTO 09/07/2018 S127.67 STAPLS016816666800003 09/08/2018 S1,767.00 GRAINGER 09/07/2018 S1,767.00 STAPLS0168604161000001 09/07/2018 S1,767.00 STAPLS0168604161000001 09/07/2018 S1,942.38 ANIXTER-PS #005H CHARLSTO 09/07/2018 S1,1942.38 ANIXTER-PS #005H CHARLSTO 09/07/2018 S1,242.43 ANIXTER-PS #005H CHARLSTO 09/07/2018 S1,242.38 ANIXTER-PS #005H CHARLSTO 09/07/2018 S1,242.38 ANIXTER-PS #005H CHARLSTO 09/07/2018 S1,242.38 ANIXTER-PS #005H CHARLSTO 09/07/2018 S2,802.17 SHERWIN WILLIAMS 702293 09/07/2018 S2,802.17 SHERWIN WILLIAMS 702293 09/07/2018 S2,802.17 SHERWIN WILLIAMS 702293 09/07/2018 S2,802.17 BATTERISE PLUS - #0233 09/07/2018 S1,448.14 HIPPO DISPLAYS AND HOLDER 09/06/2018 S20.27 BATTERISE PLUS - #0233 09/07/2018 S339.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 S149.60 SHERWIN WILLIAMS 702293 09/		SHERWIN WILLIAMS 702293	09/06/2018	\$168.54
SHERWIN WILLIAMS 702293 ANIXTER-PS 4005H CHARLSTO O9/06/2018 S\$40.31 ANIXTER-PS 4005H CHARLSTO O9/06/2018 S\$49.05 SHERWIN WILLIAMS 702293 O9/06/2018 S\$8.29 SHERWIN WILLIAMS 702293 O9/07/2018 S\$21.47 THE UPS STORE #3069 STAPLS0168639379000001 O9/08/2018 ANIXTER-PS 4005H CHARLSTO O9/07/2018 S\$33.33 ANIXTER-PS 4005H CHARLSTO O9/07/2018 S\$33.33 ANIXTER-PS 4005H CHARLSTO O9/07/2018 S\$33.33 ANIXTER-PS 4005H CHARLSTO O9/07/2018 S\$1.276.70 STAPLS016816666800003 O9/08/2018 S\$66.92 GRAINGER O9/07/2018 S\$1.276.70 STAPLS0168604161000001 O9/07/2018 S\$1.942.38 ANIXTER-PS 4005H CHARLSTO O9/07/2018 S\$1.942.38 ANIXTER-PS 4005H CHARLSTO O9/07/2018 S\$2.802.17 SHERWIN WILLIAMS 702293 O9/07/2018 S\$2.802.17 STAPLS01688669800002 O9/08/2018 S\$7.002 GRAINGER O9/07/2018 S\$2.45 STAPLS016886938000001 O9/08/2018 S\$2.45 STAPLS016886938000001 O9/08/2018 S\$2.45 STAPLS0168669800002 O9/08/2018 S\$2.45 STAPLS016866938000001 O9/08/2018 S\$2.45 STAPLS016866938000001 O9/08/2018 S\$2.45 STAPLS0168669800002 O9/08/2018 S\$2.45 STAPLS0168669800002 O9/08/2018 S\$2.45 STAPLS0168669800001 O9/08/2018 S\$2.45 STAPLS01686938000001 O9/08/2018 S\$2.45 STAPLS0168669800002 O9/08/2018 S\$2.45 STAPLS0168669800002 O9/08/2018 S\$2.45 STAPLS0168669800001 O9/08/2018 S\$2.45 STAPLS0168669800002 O9/08/2018 S\$2.45 STAPLS01686938000001 O9/08/2018 S\$2.45 STAPLS016869380000001 O9/08/2018 S\$2.45 STAPLS016869380000001 O9/08/2018 S\$2.45 STAPLS016869380000001 O9/08/2018 S\$2.45 STAPLS016869380000000000000000000000000000000000		ANIXTER-PS #005H CHARLSTO	09/06/2018	\$27.47
ANIXTER-PS #005H CHARLSTO ANIXTER-PS #005H CHARLSTO O9/06/2018 S49.05 SHERWIN WILLIAMS 702293 O9/06/2018 S58.29 SHERWIN WILLIAMS 702293 O9/06/2018 S291.47 THE UPS STORE #3069 O9/07/2018 S27.25 STAPLS0168639379000001 O9/08/2018 ANIXTER-PS #005H CHARLSTO O9/07/2018 S76.30 GRAINGER O9/07/2018 S13.33 ANIXTER-PS #005H CHARLSTO O9/07/2018 S76.30 GRAINGER O9/07/2018 S115.11 STAPLS0168166668000003 O9/08/2018 S14.26 GRAINGER O9/07/2018 S115.11 STAPLS0168164161000001 O9/07/2018 S14.23 ANIXTER-PS #005H CHARLSTO O9/07/2018 S15.14 STAPLS0168164664161000001 O9/07/2018 S10.23 ANIXTER-PS #005H CHARLSTO O9/07/2018 S1.942.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 S2.802.17 SHERWIN WILLIAMS 702293 O9/07/2018 S2.802.17 STAPLS0168166668000002 O9/08/2018 S72.24 GRAINGER O9/07/2018 S25.45 STAPLS0168639380000001 O9/08/2018 S72.24 GRAINGER O9/07/2018 S25.45 STAPLS0168639380000001 O9/08/2018 S20.27 BATTERIES PLUS - #0.233 O9/07/2018 S283.05 ANIXTER-PS #005H CHARLSTO O9/10/2018 S33.06 ANIXTER-PS #005H CHARLSTO O9/10/2018 S33.07 ANIXTER-PS #005H CHARLSTO O9/10/2018 S33.06 ANIXTER-PS #005H CHARLSTO O9/10/2018 S33.06 ANIXTER-PS #005H CHARLSTO O9/10/2018 S33.07		ANIXTER-PS #005H CHARLSTO	09/06/2018	\$198.62
ANIXTER-PS #005H CHARLSTO SHERWIN WILLIAMS 702293 STAPLS0168639379000001 O9/08/2018 S124.5 STAPLS0168639379000001 O9/08/2018 S533.33 ANIXTER-PS #005H CHARLSTO O9/07/2018 S533.33 ANIXTER-PS #005H CHARLSTO O9/07/2018 S1,276.70 STAPLS0168166668000003 O9/08/2018 S66.92 GRAINGER O9/07/2018 S115.11 STAPLS0168604161000001 O9/07/2018 S115.11 STAPLS0168604161000001 O9/07/2018 S1,942.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 S1,942.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 S1,942.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 S2,802.17 SHERWIN WILLIAMS 702293 O9/07/2018 S25.45 STAPLS0168166668000002 O9/08/2018 S27.24 GRAINGER O9/07/2018 S25.45 STAPLS01683938000001 O9/08/2018 S73.02 METALS DEPOT O9/07/2018 S1,448.14 HIPPO DISPLAYS AND HOLDER O9/06/2018 S20.27 BATTERIES PLUS - #0233 O9/07/2018 S283.05 ANIXTER-PS #005H CHARLSTO O9/10/2018 S339.68 ANIXTER-PS #005H CHARLSTO O9/10/2018 S149.60 SHERWIN WILLIAMS 702293 O9/10/2018 S149.60 SHERWIN WILLIAMS 702293 O9/10/2018 S283.49 ANIXTER-PS #005H CHARLSTO O9/10/2018 S293.50		SHERWIN WILLIAMS 702293	09/06/2018	\$145.73
SHERWIN WILLIAMS 702293 SHERWIN WILLIAMS 702293 SHERWIN WILLIAMS 702293 SHERWIN WILLIAMS 702293 O9/07/2018 S291.47 THE UPS STORE #3069 O9/07/2018 S134.46 ANIXTER-PS #005H CHARLSTO O9/07/2018 S76.30 ANIXTER-PS #005H CHARLSTO O9/07/2018 S76.30 GRAINGER O9/07/2018 S11.276.70 STAPLS0168666800003 O9/08/2018 S66.92 GRAINGER O9/07/2018 S115.11 STAPLS0168604161000001 O9/07/2018 S12.90 HOFFMAN & HOFFMAN INC O9/07/2018 S1.942.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 S1.942.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 S2.802.17 SHERWIN WILLIAMS 702293 O9/07/2018 S30.84 STAPLS016866800002 O9/08/2018 S73.02 GRAINGER O9/07/2018 S25.45 STAPLS016866900001 O9/08/2018 S73.02 METALS DEPOT O9/07/2018 S1.448.14 HIPPO DISPLAYS AND HOLDER O9/06/2018 S20.27 BATTERIES PLUS - #0233 O9/07/2018 S233.05 ANIXTER-PS #005H CHARLSTO O9/10/2018 S339.68 ANIXTER-PS #005H CHARLSTO O9/10/2018 S339.68 ANIXTER-PS #005H CHARLSTO O9/10/2018 S145.73 ANIXTER-PS #005H CHARLSTO O9/10/2018 S145.15 SHERWIN WILLIAMS 702293 O9/10/2018 S236.45 S145.15 SHERWIN WILLIAMS 702293 O9/10/2018 S25.15		ANIXTER-PS #005H CHARLSTO	09/06/2018	\$540.31
SHERWIN WILLIAMS 702293 THE UPS STORE #3069 09/07/2018 \$22.25 STAPLS0168639379000001 09/08/2018 53.33,3 ANIXTER-PS #005H CHARLSTO 09/07/2018 \$53.33,3 ANIXTER-PS #005H CHARLSTO 09/07/2018 \$5.33,33 ANIXTER-PS #005H CHARLSTO 09/07/2018 \$1,276.70 STAPLS01686668000003 09/08/2018 \$360.29 GRAINGER 09/07/2018 \$31.5.11 STAPLS0168604161000001 09/07/2018 \$31.5.11 STAPLS016860416100001 09/07/2018 \$34.23,36 ANIXTER-PS #005H CHARLSTO 09/07/2018 \$30.84 STAPLS016866800002 09/08/2018 STAPLS016863938000001 09/08/2018 STAPLS016863938000001 09/08/2018 STAPLS016863938000001 09/08/2018 STAPLS016863938000001 09/08/2018 STAPLS016863938000001 09/08/2018 STAPLS016863938000001 09/08/2018 S1,448.14 HIPPO DISPLAYS AND HOLDER 09/06/2018 S20.27 BATTERIES PLUS - #0233 09/07/2018 \$339.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 S339.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 S339.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 S339.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 S149.60 SHERWIN WILLIAMS 702293 09/10/2018 S145.73 ANIXTER-PS #005H CHARLSTO 09/10/2018 S145.15 SHERWIN WILLIAMS 702293 09/10/2018 S155.15 SHERWIN WILLIAMS 702293 09/10/2018 S29.15		ANIXTER-PS #005H CHARLSTO	09/06/2018	\$49.05
THE UPS STORE #3069 09/07/2018 \$27.25 STAPLS0168639379000001 09/08/2018 \$134.46 ANIXTER-PS #005H CHARLSTO 09/07/2018 \$533.33 ANIXTER-PS #005H CHARLSTO 09/07/2018 \$533.33 GRAINGER 09/07/2018 \$1.276.70 STAPLS0168166668000003 09/08/2018 \$66.92 GRAINGER 09/07/2018 \$115.11 STAPLS0168604161000001 09/07/2018 \$360.29 HOFFMAN & HOFFMAN INC 09/07/2018 \$1,942.38 ANIXTER-PS #005H CHARLSTO 09/07/2018 \$2,802.17 SHERWIN WILLIAMS 702293 09/07/2018 \$22.42 GRAINGER 09/07/2018 \$2.545 STAPLS016863938000001 09/08/2018 \$73.02 METALS DEPOT 09/07/2018 \$2.480.17 HIPPO DISPLAYS AND HOLDER 09/06/2018 \$20.27 BATTERIES PLUS - #0233 09/07/2018 \$283.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$283.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$283.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$339.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$390.08 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$390.08 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$1448.14 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$349.60 SHERWIN WILLIAMS 702293 09/10/2018 \$145.73 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$145.73		SHERWIN WILLIAMS 702293	09/06/2018	\$58.29
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ANIXTER-PS #005H CHARLSTO 09/07/2018 \$533.33 ANIXTER-PS #005H CHARLSTO 09/07/2018 \$76.30 GRAINGER 09/07/2018 \$1,276.70 STAPLSO168166668000003 09/08/2018 \$66.92 GRAINGER 09/07/2018 \$115.11 STAPLSO168166661000001 09/07/2018 \$360.29 HOFFMAN & HOFFMAN INC 09/07/2018 \$2,802.17 SHERWIN WILLIAMS 702293 09/07/2018 \$2.802.17 SHERWIN WILLIAMS 702293 09/07/2018 \$2.802.17 STAPLSO168166668000002 09/08/2018 \$27.24 GRAINGER 09/07/2018 \$25.45 STAPLSO168169668000002 09/08/2018 \$27.24 GRAINGER 09/07/2018 \$25.45 STAPLSO168639380000001 09/08/2018 \$73.02 METALS DEPOT 09/07/2018 \$1,448.14 HIPPO DISPLAYS AND HOLDER 09/06/2018 \$20.27 BATTERIES PLUS - #0233 09/07/2018 \$283.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$339.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$339.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$149.60 SHERWIN WILLIAMS 702293 09/10/2018 \$149.60 SHERWIN WILLIAMS 702293 09/10/2018 \$233.49 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$149.60 SHERWIN WILLIAMS 702293 09/10/2018 \$187.04 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$149.60 SHERWIN WILLIAMS 702293 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$187.04		THE UPS STORE #3069	09/07/2018	\$27.25
ANIXTER-PS #005H CHARLSTO GRAINGER 09/07/2018 \$1,276.70 STAPLS0168166668000003 09/08/2018 \$66.92 GRAINGER 09/07/2018 \$115.11 STAPLS0168604161000001 09/07/2018 \$360.29 HOFFMAN & HOFFMAN INC 09/07/2018 \$1,942.38 ANIXTER-PS #005H CHARLSTO O9/07/2018 \$2,802.17 SHERWIN WILLIAMS 702293 09/07/2018 \$2,802.17 GRAINGER 09/07/2018 \$27.24 GRAINGER 09/07/2018 \$27.24 GRAINGER 09/07/2018 \$27.24 GRAINGER 09/07/2018 \$25.45 STAPLS016816668000002 09/08/2018 \$73.02 METALS DEPOT 09/07/2018 \$1,448.14 HIPPO DISPLAYS AND HOLDER 09/06/2018 \$20.27 BATTERIES PLUS - #0233 09/07/2018 \$283.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$339.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$339.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$349.60 SHERWIN WILLIAMS 702293 09/10/2018 \$145.73 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$238.49 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$551.15 SHERWIN WILLIAMS 702293 09/10/2018 \$29.15		STAPLS0168639379000001	09/08/2018	\$134.46
GRAINGER 09/07/2018 \$1,276.70 STAPLS016816666800003 09/08/2018 \$66.92 GRAINGER 09/07/2018 \$115.11 STAPLS0168604161000001 09/07/2018 \$360.29 HOFFMAN & HOFFMAN INC 09/07/2018 \$1,942.38 ANIXTER-PS #005H CHARLSTO 09/07/2018 \$2,802.17 SHERWIN WILLIAMS 702293 09/08/2018 \$2.24 GRAINGER 09/07/2018 \$2.54.5 STAPLS016863938000001 09/08/2018 \$2.54.5 STAPLS016863938000001 09/08/2018 \$73.02 METALS DEPOT 09/07/2018 \$1,448.14 HIPPO DISPLAYS AND HOLDER 09/06/2018 \$20.27 BATTERIES PLUS - #0233 09/07/2018 \$238.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$339.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$390.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$149.60 SHERWIN WILLIAMS 702293 09/10/2018 \$145.73 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$238.49		ANIXTER-PS #005H CHARLSTO	09/07/2018	\$533.33
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GRAINGER 09/07/2018 \$115.11 STAPLS0168604161000001 09/07/2018 \$360.29 HOFFMAN & HOFFMAN INC 09/07/2018 \$1,942.38 ANIXTER-PS #005H CHARLSTO 09/07/2018 \$2,802.17 SHERWIN WILLIAMS 702293 09/07/2018 \$30.84 STAPLS0168166668000002 09/08/2018 \$27.24 GRAINGER 09/07/2018 \$25.45 STAPLS016863938000001 09/08/2018 \$73.02 METALS DEPOT 09/07/2018 \$1,448.14 HIPPO DISPLAYS AND HOLDER 09/06/2018 \$20.27 BATTERIES PLUS - #0233 09/07/2018 \$283.05 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$339.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$900.08 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$149.60 SHERWIN WILLIAMS 702293 09/10/2018 \$145.73 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$187.04		GRAINGER	09/07/2018	\$1,276.70
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ANIXTER-PS #005H CHARLSTO 09/10/2018 \$339.68 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$900.08 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$149.60 SHERWIN WILLIAMS 702293 09/10/2018 \$145.73 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$238.49 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$651.15 SHERWIN WILLIAMS 702293 09/10/2018 \$29.15		HIPPO DISPLAYS AND HOLDER	09/06/2018	\$20.27
ANIXTER-PS #005H CHARLSTO 09/10/2018 \$900.08 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$149.60 SHERWIN WILLIAMS 702293 09/10/2018 \$145.73 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$238.49 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$651.15 SHERWIN WILLIAMS 702293 09/10/2018 \$29.15		BATTERIES PLUS - #0233	09/07/2018	\$283.05
ANIXTER-PS #005H CHARLSTO 09/10/2018 \$149.60 SHERWIN WILLIAMS 702293 09/10/2018 \$145.73 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$238.49 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$651.15 SHERWIN WILLIAMS 702293 09/10/2018 \$29.15		ANIXTER-PS #005H CHARLSTO	09/10/2018	\$339.68
SHERWIN WILLIAMS 702293 09/10/2018 \$145.73 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$238.49 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$651.15 SHERWIN WILLIAMS 702293 09/10/2018 \$29.15		ANIXTER-PS #005H CHARLSTO	09/10/2018	\$900.08
ANIXTER-PS #005H CHARLSTO 09/10/2018 \$238.49 ANIXTER-PS #005H CHARLSTO 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$651.15 SHERWIN WILLIAMS 702293 09/10/2018 \$29.15		ANIXTER-PS #005H CHARLSTO	09/10/2018	\$149.60
ANIXTER-PS #005H CHARLSTO 09/10/2018 \$187.04 STATE SUPPLY 09/10/2018 \$651.15 SHERWIN WILLIAMS 702293 09/10/2018 \$29.15		SHERWIN WILLIAMS 702293	09/10/2018	\$145.73
STATE SUPPLY 09/10/2018 \$651.15 SHERWIN WILLIAMS 702293 09/10/2018 \$29.15		ANIXTER-PS #005H CHARLSTO	09/10/2018	\$238.49
SHERWIN WILLIAMS 702293 09/10/2018 \$29.15		ANIXTER-PS #005H CHARLSTO	09/10/2018	\$187.04
		STATE SUPPLY	09/10/2018	\$651.15
ANIXTER-PS #005H CHARLSTO 09/10/2018 \$302.15		SHERWIN WILLIAMS 702293	09/10/2018	\$29.15
		ANIXTER-PS #005H CHARLSTO	09/10/2018	\$302.15

Printed Date: 8/27/2019 Page 834 of 1319

Cardholder GERALD MCKEE	Vendor Name	Purchase Date	
	GRAINGER	09/10/2018	\$315.37
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$166.41
	GRAINGER	09/10/2018	\$57.39
	ECKCHARLESTON	09/10/2018	\$175.71
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$421.26
	MAYER707 CHARLESTONSC	09/10/2018	\$160.42
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$52.43
	GRAINGER	09/10/2018	\$313.08
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$492.27
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$252.91
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$82.84
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$101.50
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$42.51
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$142.35
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$46.11
	PRO CHEM, INC.	09/10/2018	\$434.91
	ANIXTER-PS #005H CHARLSTO	09/10/2018	\$500.31
	STAPLS0168639341000001	09/11/2018	\$38.07
	GRAINGER	09/12/2018	\$326.78
	GRAINGER	09/12/2018	\$39.31
	GRAINGER	09/12/2018	\$39.31
	HOFFMAN & HOFFMAN INC	09/13/2018	\$6,682.58
	HOFFMAN & HOFFMAN INC	09/13/2018	\$1,039.86
	STAPLS0168530694000001	09/15/2018	\$18.01
	GRAINGER	09/17/2018	\$638.74
	SHERWIN WILLIAMS 702293	09/18/2018	\$58.29
	GRAINGER	09/18/2018	\$382.98
	SHERWIN WILLIAMS 702293	09/18/2018	\$29.15
	SHERWIN WILLIAMS 702293	09/18/2018	\$29.15
	STAPLS0168889769000001	09/18/2018	\$72.98
	SHERWIN WILLIAMS 702293	09/18/2018	\$146.39
	GRAINGER	09/19/2018	\$485.25
	STAPLS0168910334000001	09/19/2018	\$196.18
	STAPLS0168682744000001	09/19/2018	\$98.01
	STAPLS0168917589000001	09/19/2018	\$299.75
	STAPLS0168910248000001	09/19/2018	\$245.86
	GRAINGER	09/19/2018	\$50.22
	LVD ACQUISITION LLC	09/19/2018	\$36.24
	UNITED REFRIG BR #91	09/19/2018	\$142.41
	STAPLS0168682744000002	09/19/2018	\$41.73
	HIPPO DISPLAYS AND HOLDER	09/18/2018	\$977.31
	STAPLS0168910334000002	09/19/2018	\$55.58
	GRAINGER	09/19/2018	\$986.16
	GRAINGER	09/20/2018	\$54.00
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$230.51
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$65.40

Printed Date: 8/27/2019 Page 835 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$1,591.40
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$118.11
	SHERWIN WILLIAMS 702293	09/20/2018	\$58.29
	AIRGAS SOUTH	09/20/2018	\$170.24
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$617.68
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$53.43
	STAPLS0168942296000002	09/20/2018	\$32.12
	STAPLS0168955474000001	09/20/2018	\$177.33
	MCJUNKIN RED MAN CORP	09/19/2018	\$71.28
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$711.51
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$1,241.62
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$1,555.03
	OFFICESIGNC OFFICE SIGN	09/20/2018	\$336.95
	STAPLS0168955474000004	09/20/2018	\$8.71
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$94.92
	W H SOFTWARE LIMITED	09/21/2018	\$249.00
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$177.87
	SHERWIN WILLIAMS 702293	09/20/2018	\$30.84
	GRAINGER	09/20/2018	\$761.39
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$69.62
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$1,491.09
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$187.87
	GRAINGER	09/20/2018	\$155.66
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$147.35
	SHERWIN WILLIAMS 702293	09/20/2018	\$56.59
	STAPLS0168955474000003	09/21/2018	\$43.87
	STAPLS0168910334000003	09/23/2018	\$196.18
	STAPLS0168955474000002	09/23/2018	\$166.89
	HYAMS GARDEN AND ACCENTS	09/21/2018	\$697.27
	MILLIPORE AMERICAS	09/21/2018	\$2,022.63
	STAPLS0169027461000001	09/23/2018	\$341.42
	SHERWIN WILLIAMS 702293	09/21/2018	\$145.73
	SHERWIN WILLIAMS 702293	09/21/2018	\$58.29
	GRAINGER	09/21/2018	\$87.18
	STAPLS0169027266000001	09/23/2018	\$446.17
	ANIXTER-PS #005H CHARLSTO	09/21/2018	\$42.51
	STAPLS0168982939000001	09/23/2018	\$149.88
	ANIXTER-PS #005H CHARLSTO	09/21/2018	\$35.97
	STAPLS0168982999000001	09/23/2018	\$166.77
	ANIXTER-PS #005H CHARLSTO	09/21/2018	\$837.12
	SMARTSIGN	09/24/2018	\$151.99
	SHERWIN WILLIAMS 702293	09/24/2018	\$21.10
	ROCK AUTO	09/24/2018	\$85.43
	SHERWIN WILLIAMS 702293	09/24/2018	\$130.19
	TIMECLOCKEXPERTS	09/24/2018	\$41.24
	HYAMS GARDEN AND ACCENTS	09/25/2018	\$179.37

Printed Date: 8/27/2019 Page 836 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0169052805000001	09/25/2018	\$35.44
	IBI - SUPPLYWORKS #2251	09/24/2018	\$1,982.27
	GRAINGER	09/25/2018	\$17.66
	ALLIED ELECTRONICS INC	09/26/2018	\$114.18
	STAPLS0169052829000001	09/25/2018	\$20.08
	LOWES #00907	09/25/2018	\$358.07
	SHERWIN WILLIAMS 702293	09/25/2018	\$47.40
	STAPLS0169027266000002	09/25/2018	\$2.56
	STAPLS0169074166000001	09/25/2018	\$31.65
	STAPLS0169104734000001	09/26/2018	\$28.99
	SHERWIN WILLIAMS 702293	09/26/2018	\$145.73
	SHERWIN WILLIAMS 702293	09/26/2018	\$11.31
	GARRETTS DISCOUNT GOLF CA	09/26/2018	\$106.82
	SHERWIN WILLIAMS 702293	09/26/2018	\$11.10
	SHERWIN WILLIAMS 702293	09/26/2018	\$30.84
	STAPLS0169104754000001	09/26/2018	\$180.94
	UNITED REFRIG BR #91	09/26/2018	\$70.87
	SHERWIN WILLIAMS 702293	09/26/2018	\$30.84
	STAPLS0169104720000001	09/26/2018	\$31.30
	SHERWIN WILLIAMS 702293	09/26/2018	\$32.55
	STAPLS0169085793000001	09/26/2018	\$97.33
	STAPLS0169052795000001	09/26/2018	\$33.18
	SHERWIN WILLIAMS 702293	09/26/2018	\$474.67
	SHERWIN WILLIAMS , GLESS	03/20/2010	\$59,850.90
GLENNDA ROSS	USPS.COM CLICKNSHIP	08/31/2018	\$6.70
	FEDEX 392667739	09/03/2018	\$7.79
	USPS.COM CLICKNSHIP	09/04/2018	\$6.70
	USPS.COM CLICKNSHIP	09/05/2018	\$6.70
	SOCIETY FOR PEDIATRIC ANE	09/07/2018	\$275.00
	USPS.COM CLICKNSHIP	09/07/2018	\$6.70
			\$6.70
	USPS.COM CLICKNSHIP	09/19/2018	\$316.29
H MIDDLETON-BROWN	AMERICAN JOURNAL US	09/21/2019	¢622.00
		08/31/2018	\$633.00
	QIAGEN INC	09/05/2018	\$1,239.30
	UPS 1Z4AT2221392913829	09/09/2018	\$23.18
	AMZN Mktp US	09/08/2018	\$12.88
	AMZN Mktp US	09/12/2018	\$248.94
	Amazon.com	09/20/2018	\$62.45
	AMZN Mktp US	09/20/2018	\$9.22
	WWW.SNAPGENE.COM	09/21/2018	\$345.00
	UNITEDSCOPE	09/21/2018	\$615.99
	FINE SCIENCE TOOLS (USA)	09/24/2018	\$877.00
	QUICKMEDICAL INC	09/26/2018	\$148.40
	PRECISION LABORATORY SUPP	09/25/2018	\$400.00
	AMZN Mktp US MT3OM4PV0	09/26/2018	\$257.40
	AMZN Mktp US MT1IM9XI1	09/27/2018	\$1,468.00

Printed Date: 8/27/2019 Page 837 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	MICROBIOME INSIGHTS IN	09/27/2018	\$1,925.00
			\$8,265.76
HANNAH SEBALD	AMZN Mktp US	09/05/2018	\$99.96
	, 	03/03/2020	\$99.96
HAYLEY FEIGL	AMZN Mktp US	09/05/2018	\$37.98
			\$37.98
HAYNIE JURKOWSKI	NATUS MEDICAL, INC.	08/30/2018	\$315.80
	UNM MARKETPLACE	08/31/2018	\$50.00
	APA PUBLISHING	09/05/2018	\$1,245.38
	SOUTHWES 5261485042199	09/05/2018	\$564.60
	Amazon.com	09/08/2018	\$50.82
	APA PUBLISHING	09/08/2018	\$1,337.63
	APL APPLE ONLINE STORE	09/11/2018	\$70.80
	LEXISNEXIS RISK DAT	09/10/2018	\$14.72
	UPS 1ZA8T687P291440450	09/16/2018	\$11.51
	UPS 1ZA8T687P293928840	09/16/2018	\$11.97
	AMZN MKTP US MT7KR5Z81 AM	09/19/2018	\$105.22
	GRAPHIC CONTROLS/VER	09/19/2018	\$426.74
	PAYPAL SOCIETYFORA		\$1,500.00
	DELTA AIR 0062341808647	09/26/2018	\$1,300.00
		09/26/2018	
	SOUTHWES 5261492219511	09/26/2018	\$98.80
	DELTA AIR 0062341867723	09/26/2018	\$421.40
	AMERICAN AIR0012313119397	09/26/2018	\$517.10
	DELTA AIR 0062341758779	09/26/2018	\$194.80
	JETBLUE 2792110086334	09/26/2018	\$278.40
	AMERICAN SOCIETY OF NEURO	09/26/2018	\$220.00 \$7,980.29
HAYOUNG LEE			
HATOUNG LEE	AMERICAN TYPE CULTURE COL	09/08/2018	\$1,123.00
	GENWAYBIO.COM	09/10/2018	\$625.00
	SIGMA ALDRICH US	09/18/2018	\$852.30
	SEMICO-PROJECT D (SSL	09/19/2018	\$353.57
			\$2,953.87
HEATHER BROWN	NATURE AMERICA INC	09/06/2018	\$1,760.00
	PUBLIC LIBRARY OFSCIENCE	09/05/2018	\$1,495.00
	FEDEX 99556784	09/06/2018	\$24.40
	SC.GOV	09/05/2018	\$1,001.00
	FEDEX 99556787	09/06/2018	\$111.61
	GAINTERNATI	09/05/2018	\$81.00
	FEDEX 99556781	09/06/2018	\$90.34
	AMZN Mktp US MT80B1171	09/20/2018	\$135.52
	AMZN Mktp US MT65E9PC1	09/23/2018	\$29.98
	SC.GOV	09/24/2018	\$126.00
	20.00	03/21/2010	\$4,854.85
HILLITA WHITE-REESE	SOUTHWES 5261485015173	09/05/2018	\$450.97
	SUUTHWES 3201485U151/3	09/05/2018	\$450.97

Printed Date: 8/27/2019 Page 838 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HILLITA WHITE-REESE	AIRGAS SOUTH	09/17/2018	\$1,520.52
	PREMIER1 SUPPLIES	09/26/2018	\$113.10
			\$2,084.59
HOLLY LESLIE	UNITED 0162415152845	08/31/2018	\$324.11
			\$324.11
INGRID SCHNEIDER	MATTHEWS MUSC BKST 320	09/05/2018	\$10.36
			\$10.36
JACELYN LANE	FACEBK W37LDHESY2	08/31/2018	\$26.14
	POWERED BY QUEST STORES	08/31/2018	\$24.99
	UPS 1Z37V8Y60335793894	09/02/2018	\$3.73
	CARTA	08/31/2018	\$144.00
	GOOGLE ADS8626447001	09/05/2018	\$44.89
	UPS 1Z37V8Y60332601908	09/07/2018	\$5.13
	UPS 1Z37V8Y60322861718	09/07/2018	\$8.12
	UPS 1Z37V8Y60312254812	09/12/2018	\$5.13
	UPS 1Z37V8Y60306693823	09/13/2018	\$3.73
	UPS 1Z37V8Y60305022031	09/13/2018	\$8.12
	UPS 1Z37V8Y60307981868	09/13/2018	\$5.13
	UPS 1Z37V8Y60339666783	09/13/2018	\$3.73
	UPS 1Z37V8Y60332188811	09/13/2018	\$5.13
	UPS 1Z37V8Y60305303442	09/13/2018	\$5.13
	UPS 1Z37V8Y60304482055	09/13/2018	\$5.13
	UPS 1Z37V8Y60326484995	09/13/2018	\$5.13
	UPS 1Z37V8Y60338791005	09/13/2018	\$5.13
	UPS 1237V8Y60303448497	09/20/2018	\$5.13
	UPS 1237V8Y60133694865	09/22/2018	\$11.47
	UPS 1Z37V8Y60316073108	09/21/2018	\$8.12
	ASSOC FOR BEHAVIORAL A	09/25/2018	\$439.00
	ASSOC FOR BEHAVIORAL A	09/23/2018	\$439.00 \$772.21
JAMES TOMSIC	AIRGAS SOUTH	09/21/2019	\$73.18
	FITNESS ON DEMAND-CKFR	08/31/2018 09/04/2018	\$199.95
			\$73.18
	AIRGAS SOUTH	09/10/2018	
	CAROLINA CHEMICAL EQUIPME	09/10/2018	\$180.94
	AIRGAS SOUTH	09/25/2018	\$29.26
	ARC SERVICES/TRAINING	09/25/2018	\$200.00
	ARC SERVICES/TRAINING	09/25/2018	\$140.00
	CAROLINA CHEMICAL EQUIPME	09/25/2018	\$180.94
	DOHENYS LLC	09/25/2018	\$248.17 \$1,325.62
JAMIE FISHER	FIG CONCTANTOCNITACT CON	00/05/2010	
CAMIL I IOIILIN	EIG CONSTANTCONTACT.COM	09/05/2018	\$952.25
	EIG CONSTANTCONTACT.COM	09/25/2018	\$49.05
	AMZN Mktp US MT2E07PK0	09/26/2018	\$58.99
	AMER COLLEGE HC EXECS	09/28/2018	\$160.00 \$1,220.29

Printed Date: 8/27/2019 Page 839 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JANET INFINGER	IN TELCOM EXPRESS, INC.	09/04/2018	\$2,233.00
	IN TELCOM EXPRESS, INC.	09/10/2018	\$2,233.00
	IN TELCOM EXPRESS, INC.	09/12/2018	\$2,321.80
	IN TELCOM EXPRESS, INC.	09/13/2018	\$2,233.00
	IN TELCOM EXPRESS, INC.	09/20/2018	\$2,233.00
	IN TELCOM EXPRESS, INC.	09/24/2018	\$2,233.00
	IN TELCOM EXPRESS, INC.	09/25/2018	\$2,233.00
	IN TELCOM EXPRESS, INC.	09/26/2018	\$2,233.00
			\$17,952.80
IANIS S KOENIG	Amazon.com	09/04/2018	\$198.29
			\$198.29
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	09/10/2018	\$59.35
			\$59.35
JENNIFER LYNN HENKEL	SC.GOV	09/25/2018	\$251.00
	UPS 1ZTM6K390100013012	09/27/2018	\$31.87
			\$282.87
JENNIFER SMITH	ETHIOPIANAIR0717263018101	09/26/2018	\$1,223.13
			\$1,223.13
JENNIFER STONE	ACRP-APPI	09/06/2018	\$150.00
	UPS 1Z558Y240117473052	09/07/2018	\$13.04
	UPS 1Z558Y241315454465	09/07/2018	\$8.10
	UPS 1Z558Y241316566422	09/07/2018	\$10.09
	UPS 1Z558Y241300023412	09/07/2018	\$10.09
	QDI QUEST DIAGNOSTICS	09/10/2018	\$21.71
	DELTA AIR 0062339392837	09/11/2018	\$398.60
	UPS 1Z558Y241332154622	09/20/2018	\$10.09
	UPS 1Z558Y241339775832	09/20/2018	\$8.10
	UPS 1Z558Y240120028018	09/20/2018	\$13.04
	AMERICAN AIR0012312922965	09/25/2018	\$160.30
	AMERICAN AIR0012312876226	09/25/2018	\$325.60
	UNITED 0162418747224	09/25/2018	\$218.80
	UPS 1Z558Y241322847643	09/27/2018	\$8.10
	NACFC REGISTRATION	09/27/2018	\$925.00
	FGS INC	09/27/2018	\$358.00
			\$2,638.66
JENNY BOYCE	AMZN Mktp US MT9GY7GW1	09/26/2018	\$57.18
			\$57.18
JESSICA LAWLESS	AMZN Mktp US MT1H63OD2	09/06/2018	\$129.87
	EUROFINS GENOMICS LLC	09/07/2018	\$105.60
	AMERICAN TYPE CULTURE COL	09/06/2018	\$480.25
	Amazon.com MT33Y53R2	09/20/2018	\$23.24
	AMERICAN AIR0017184893239	09/24/2018	\$662.90
	EUROFINS GENOMICS LLC	09/28/2018	\$19.94
		,, 2020	\$1,421.80

Printed Date: 8/27/2019 Page 840 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKT	09/21/2018	\$305.85
			\$305.85
JOHN PIGOTT	TRANSAIRMFGCORP	09/06/2018	\$1,352.77
	IMPACT AUTOGLASS	09/06/2018	\$352.90
	SCHAEFFER MANUFACTURING	09/07/2018	\$654.00
	AMZN Mktp US MT6258C20	09/11/2018	\$55.72
	INTERSTATE TRANSPORTATION	09/17/2018	\$421.52
	SHARE CORPORATION	09/27/2018	\$261.19
			\$3,098.10
JOHN PLITSCH	PDX PUBLIC RECORDS PPB	08/31/2018	\$30.00
	PAPERCLIP COMMUNICATIO	08/31/2018	\$389.00
	UNIFORMS BY JOHN	09/24/2018	\$1,438.78
	UNIFORMS BY JOHN	09/26/2018	\$76.29
			\$1,934.07
JOHN REINHARDT	AUTOZONE #1032	08/31/2018	\$56.64
	RITE AID STORE - 11608	08/31/2018	\$26.61
	OREILLY AUTO #1985	09/18/2018	\$364.72
	EAST BAY TRUE VALUE	09/18/2018	\$17.41
	OFFICE DEPOT #2002	09/18/2018	\$135.04
			\$600.42
JOHN TRUE	USPS PO 4514830245	08/31/2018	\$36.68
	PAYPAL EDUPLIANCE	08/31/2018	\$164.00
	IDMS ACCOUNTABILITY	09/04/2018	\$998.95
	USPS PO 4514830245	09/05/2018	\$27.72
	DIAMOND SPRINGS WATER	09/21/2018	\$7.58
	SEDUG INC. SEDUG2018	09/24/2018	\$225.00
	SEDUG INC. SEDUG2018	09/24/2018	\$225.00
	DIAMOND SPRINGS WATER	09/24/2018	\$39.95
	DIAMOND SPRINGS WATER	09/25/2018	\$23.77
	DIAMOND SPRINGS WATER	09/25/2018	\$118.86
	USPS PO 4514830245	09/26/2018	\$7.33
	DIAMOND SPRINGS WATER	09/26/2018	\$37.28
			\$1,912.12
JOSLYN KIRBY	USC EMALL	08/30/2018	\$150.00
	Amazon.com	09/07/2018	\$257.07
	AMZN Mktp US	09/07/2018	\$56.25
	CONVERSE COLLEGE	09/06/2018	\$35.00
	WWW.PURPLEBRIEFCASE.CO	09/10/2018	\$110.00
	WWW.PURPLEBRIEFCASE.CO	09/10/2018	\$100.00
	PROGRESSIVE BUSINESS PUB	09/14/2018	\$104.95
	IN PT&PC	09/18/2018	\$88.56
	SP CHRONICLE STORE	09/18/2018	\$129.00
	CENTER FOR WOMEN	09/18/2018	\$275.00
	AMZN Mktp US	09/19/2018	\$2,178.26
	US INK AND TONER	09/19/2018	\$119.66
	Dana 040 of 4240		

Printed Date: 8/27/2019 Page 841 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOSLYN KIRBY	Amazon.com	09/20/2018	\$1,718.00
	WALMART.COM	09/20/2018	\$126.44
	AMZN Mktp US MT9544JQ0	09/20/2018	\$137.82
	AMZN Mktp US	09/20/2018	\$229.70
	WALMART.COM	09/20/2018	\$158.05
	AMZN Mktp US	09/20/2018	\$404.85
	Amazon.com MT8E40EJ0	09/24/2018	\$27.08
	BELKIN CORPORATION	09/25/2018	\$226.74
	AMZN Mktp US MT8I40P22	09/25/2018	\$32.55
	AMZN Mktp US MT9VD7121	09/26/2018	\$79.96
	Amazon.com MT7RU6V12	09/27/2018	\$392.28
	Amazon.com MT2JV7XG1	09/27/2018	\$143.83
	AMZN Mktp US MT0VC7XI1	09/27/2018	\$199.99
			\$7,481.04
JULIA LUZON	RITE AID STORE - 11608	09/05/2018	\$11.00
	ROSS PRINTING	09/20/2018	\$242.03
		03/20/2020	\$253.03
JULIA SINGLETON	SC.GOV	09/21/2018	\$126.00
	, , , , , , , , , , , , , , , , , , , ,	55, 23, 2525	\$126.00
IULIA WILT	DELTA AIR 0062338192232	08/31/2018	\$178.20
	APTA WEB	09/17/2018	\$295.00
	DELTA AIR 0062161134493	09/21/2018	\$160.00 \$633.20
IIII IE DENNETT			
JULIE BENNETT	TGI SIGNS	09/04/2018	\$130.80
	AMZN Mktp US	09/05/2018	\$120.74
	DELTA AIR 0067202130885	09/21/2018	\$448.60
	AGENT FEE 0067202130885	09/21/2018	\$30.00 \$730.14
JUNE TAYLOR	LIC INIV AND TONED	00/47/2040	,
JONE PATEOR	US INK AND TONER	09/17/2018	\$411.05
	US INK AND TONER	09/17/2018	\$138.66
	US INK AND TONER	09/17/2018	\$358.68 \$908.39
KAITLYN COLEMAN	AMAZON.COM AMZN.COM/BILL	09/06/2018	\$82.82
	Amazon.com	09/08/2018	\$21.94
	Varidesk	09/07/2018	\$1,790.00
	WM SUPERCENTER #632	09/23/2018	\$43.53
	TARGET.COM	09/25/2018	\$39.21
			\$1,977.50
KAMILAH GRANT	HMS-EXTERNAL ED	09/05/2018	\$405.00
	ACADEMY - CDR	09/06/2018	\$34.49
	AMZN Mktp US	09/13/2018	\$77.50
	AMZN Mktp US	09/13/2018	\$95.73 \$612.72
ZADA MODDIC			\$612.72
KARA MORRIS	DELTA AIR 0062338544054	09/05/2018	\$469.60

Printed Date: 8/27/2019 Page 842 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KARA MORRIS	DELTA AIR 0062338098549	09/05/2018	\$205.20
	AMER ACDMY ADDCTN PSYC	09/20/2018	\$250.00
			\$924.80
KAREN FREDERKING	UPS 1ZA76V430394140608	09/02/2018	\$26.31
	SLACK MEDICAL PUBLICATION	08/31/2018	\$30.00
	UPS 298871ICPS6	09/02/2018	\$6.22
	UPS 1ZA76V430394762017	09/02/2018	\$34.77
	UPS 1ZA76V430394091028	09/02/2018	\$35.76
	UPS 1ZA76V430391863637	09/02/2018	\$15.26
	UPS 1ZA76V430392083657	09/02/2018	\$16.49
	UPS 1ZA76V430392775847	09/02/2018	\$16.49
	DELTA AIR 0062338554079	09/05/2018	\$126.80
	KANOPY INC.	09/05/2018	\$150.00
	SLACK MEDICAL PUBLICATION	09/06/2018	\$30.00
	SCMLA	09/05/2018	\$350.00
	EDUCAUSE	09/06/2018	\$1,969.00
	LIBRARY JUICE ACADEMY	09/06/2018	\$175.00
	US INK AND TONER	09/07/2018	\$1,819.44
	UNITED 0162415982126	09/06/2018	\$348.60
	DELTA AIR 0062339109739	09/06/2018	\$475.60
	SCMLA	09/07/2018	\$350.00
	UNITED 0162415978143	09/06/2018	\$348.60
	WWW.INGENTACONNECT.COM	09/07/2018	\$27.00
	AAHSL	09/06/2018	\$100.00
	GAYLORD BROS INC	09/11/2018	\$223.56
	UNITED 0162417553397	09/17/2018	\$279.00
	WWW.INGENTACONNECT.COM	09/18/2018	\$27.00
	UNITED 0162925165779	09/17/2018	\$200.00
	SCMLA	09/17/2018	\$350.00
	OCLC, INC	09/19/2018	\$101.45
	US INK AND TONER	09/20/2018	\$169.24
	PAYPAL SCAA	09/20/2018	\$50.00
	SCMLA	09/20/2018	\$350.00
	SCMLA	09/21/2018	\$350.00
	SCMLA	09/21/2018	\$350.00
	WWW.INGENTACONNECT.COM	09/25/2018	\$27.00
	DELTA AIR 0062341597725	09/24/2018	\$480.00
	SLACK MEDICAL PUBLICATION	09/25/2018	\$30.00
	SECON MEDICALET OBEIGNITION	03/23/2010	\$9,438.59
(ARRI ANDERSON	AMERICAN EQUILIBRATION SO	09/07/2018	\$1,050.00
	AMERICAN ASSOCIATION OF E	09/10/2018	\$85.00
	BESTBUYCOM805563851186	09/19/2018	\$86.11
	SOUTHWES 5261490308571	09/20/2018	\$201.96
	AMERICAN ASSOCIATION OF E	09/20/2018	\$1,850.00
	AMERICAN ASSOCIATION OF E	09/20/2018	\$1,850.00
	SOUTHWES 5261490308684	09/20/2018	\$201.96

Printed Date: 8/27/2019 Page 843 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KARRI ANDERSON	SOUTHWES 5261490308341	09/20/2018	\$201.96
	AMERICAN ASSOCIATION OF E	09/20/2018	\$1,850.00
	DELTA AIR 0062341782551	09/21/2018	\$504.60
	AMERICAN ASSOCIATION OF E	09/27/2018	\$150.00
	AMERICAN ASSOCIATION OF E	09/27/2018	\$150.00
	AMERICAN ASSOCIATION OF E	09/27/2018	\$150.00
	AMERICAN ASSOCIATION OF E	09/27/2018	\$150.00
	AMERICAN ASSOCIATION OF E	09/27/2018	\$150.00
	AMERICAN ASSOCIATION OF E	09/27/2018	\$150.00
			\$8,781.59
CATHARINE TAMBLYN	FRAMETASTIC	09/19/2018	\$152.06
	DELTA AIR 0062340433962	09/19/2018	\$584.60
			\$736.66
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	08/29/2018	\$885.00
	CONFERENCESERIES.COM	09/04/2018	\$1,569.00
	AIRGAS SOUTH	09/05/2018	\$18.62
	PHENIX RESEARCH PRODUCTS	09/18/2018	\$227.39
	IMMUNO BIOLOGICAL LABORAT	09/20/2018	\$1,120.00
	AMZN Mktp US MT5AV3EQ0	09/24/2018	\$55.79
	AMERICAN ACADEMY OF PEDIA	09/24/2018	\$55.00
	PHENIX RESEARCH PRODUCTS	09/25/2018	\$104.08
	FILENIA RESEARCH FRODUCTS	09/23/2018	\$4,034.88
KATHERINE ROBINSON	AIRGAS SOUTH	08/31/2018	\$48.70
	AIRGAS SOUTH	09/19/2018	\$15.96
	AIRGAS SOUTH	09/19/2018	\$50.10
	AIRGAS SOUTH	09/19/2018	\$20.52
	AMER PHYSIO SOC	09/19/2018	\$1,705.00
	AIRGAS SOUTH		\$1,703.00
	AINGAS SOUTH	09/21/2018	\$1,888.98
KATHLEEN BROWER	UWORLD	09/07/2018	\$429.00
	OWOKED	09/07/2018	\$429.00 \$429.00
KATHLEEN GRACAR	AMERICAN AIR0012308364298	08/30/2018	\$1,586.11
	UPS 1Z37V8Y60304921008	09/19/2018	\$4.07
	UPS 1Z37V8Y60331373041	09/22/2018	\$12.35
	UPS 1Z37V8Y60331578053	09/22/2018	\$13.47
	0F3 1237 V8100331378033	03/22/2018	\$1,616.00
KATHRYN MOLZAN	FEDEX 782575900955	09/01/2018	\$28.65
	PAYPAL MIDCAROLINA	08/31/2018	\$235.00
	PAYPAL MIDCAROLINA PAYPAL MIDCAROLINA	08/31/2018	\$235.00
	PATPAL WILDCAROLINA	00/31/2010	\$498.65
KATHY FRANKS	FACEBK МЗ7Y7НААТ2	08/21/2019	\$140.62
		08/31/2018	
	AMZN Mktp US	09/05/2018	\$1,274.85
	AMZN Mktp US	09/09/2018	\$386.85
	Amazon.com	09/09/2018	\$43.98

Printed Date: 8/27/2019 Page 844 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FRANKS	AMZN Mktp US MT8TZ8ND1	09/20/2018	\$266.96
	ASSOC FOR BEHAVIORAL A	09/21/2018	\$340.00
	WINTHROP UNIVERSITY	09/20/2018	\$75.00
	AMERICAN AIR0012312082813	09/20/2018	\$238.40
	ASSOCIATION OF MILITARY	09/21/2018	\$400.00
	AMZN Mktp US MT6UU1TF2	09/22/2018	\$539.70
	GETTY IMAGES	09/25/2018	\$1,440.00
	ZERO TO THREE ONLINE	09/26/2018	\$355.00
	ZERO TO THREE ONLINE	09/26/2018	\$605.00
	DEE NORTON LOWCOUNT	09/27/2018	\$195.00
	DELTA AIR 0062341728999	09/26/2018	\$597.60
	DELTA AIR 0062341075358	09/26/2018	\$597.60
			\$7,496.56
KATHY TAYLOR	AMZN Mktp US	09/05/2018	\$41.67
	LOWES #00907	09/08/2018	\$87.16
	Amazon.com	09/11/2018	\$40.45
	SMITH RUBBER STAMP & SEAL	09/12/2018	\$168.48
	DMI DELL HIGHER EDUC	09/20/2018	\$671.80
	DMI DELL HIGHER EDUC	09/21/2018	\$1,016.82
	AMZN Mktp US	09/20/2018	\$39.90
	GARRETTS DISCOUNT GOLF CA	09/20/2018	\$158.03
	CAROLINAS PARKING ASSOCIA	09/21/2018	\$200.00
	CAROLINAS PARKING ASSOCIA	09/21/2018	\$690.00
	1010 CED	09/20/2018	\$752.65
	GATE HOUSE SUPPLIES	09/21/2018	\$265.94
			\$4,132.90
KATIE MELLIS	AMERICAN HOSPITAL ASSN	09/12/2018	\$86.95
	YOURMEMBER-CAREERS	09/18/2018	\$279.00
	BOXWOOD TECHNOLOGY	09/18/2018	\$200.00
	OTTERBOX/LIFEPROOF	09/19/2018	\$176.48
	MANSION	09/25/2018	\$29.61
	JCR-PUBLICATIONS JCR-PU	09/27/2018	\$405.81
			\$1,177.85
KATLYN ELDERMAN	Amazon.com MT90T8JK1	09/23/2018	\$14.89
			\$14.89
KELLER LEE	SCBIO	09/07/2018	\$125.00
	ENCORE DATA PRODUCTS INC	09/17/2018	\$1,680.00
	AASLD ABSTRACTS	09/17/2018	\$300.00
	PRINTING SUPPLIES USA LLC	09/17/2018	\$403.00
	ORIGEN BIOMEDICAL INC	09/22/2018	\$112.00
	AMZN Mktp US MT45G2GC1	09/26/2018	\$92.41
	AMZN Mktp US MT99P4VB2	09/26/2018	\$299.99
	AMZN Mktp US MT7089M22	09/27/2018	\$54.99
	AMZN Mktp US MT2DD4MO2	09/27/2018	\$62.84
			\$3,130.23

Printed Date: 8/27/2019 Page 845 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KELLI JENKINS	WILD THYME CATERING AND E	08/30/2018	\$624.65
	AAMC MEETINGS	08/31/2018	\$1,075.00
	ECU CAREER CTR ONLINE	09/04/2018	\$350.00
	AMZN Mktp US	09/08/2018	\$33.50
	Amazon.com	09/08/2018	\$56.90
	WWW.PURPLEBRIEFCASE.CO	09/21/2018	\$100.00
	5659 Dominos Pizza	09/20/2018	\$66.49
	WWW.PURPLEBRIEFCASE.CO	09/21/2018	\$110.00
	WINTHROP UNIVERSITY	09/21/2018	\$75.00
	HONEYBAKED HAM #0903	09/24/2018	\$295.38
		·	\$2,786.92
KELLY K TEAGUE	AMERICAN COLLEGE OF CLINI	09/06/2018	\$625.00
			\$625.00
KERI BENTON	ACADEMY - CDR	09/25/2018	\$2,331.88
			\$2,331.88
KEVIN SMUNIEWSKI	AMZN Mktp US	09/05/2018	\$152.83
	AMZN Mktp US	09/06/2018	\$98.35
	Amazon.com	09/19/2018	\$25.94
	AMZN Mktp US	09/18/2018	\$339.98
			\$617.10
KIM B WEST	sc.gov	08/31/2018	\$751.00
	UPS 1Z4AT1720294269880	09/02/2018	\$14.72
	BARNES&NOBLE.COM-BN	09/19/2018	\$56.96
	DELTA AIR 0062340004888	09/17/2018	\$677.60
	SOUTHWES 5261489242084	09/17/2018	\$284.96
	BARNES&NOBLE.COM-BN	09/19/2018	\$30.44
	SC.GOV	09/18/2018	\$126.00
	Amazon.com	09/19/2018	\$69.75
	BARNES&NOBLE.COM-BN	09/20/2018	\$15.22
	ACR ASM 404-633-3777 ATL	09/20/2018	\$340.00
	SOUTHWES 5261490316346	09/20/2018	\$241.95
	UPS 1Z4AT1720193541892	09/23/2018	\$20.61
	AIRGAS SOUTH	09/24/2018	\$44.78
	DELTA AIR 0062161828737	09/24/2018	\$200.10
			\$2,874.09
KOLETTE THOMAS	AIRGAS SOUTH	09/05/2018	\$155.74
	AIRGAS SOUTH	09/10/2018	\$39.46
	Amazon.com MT74L7NL1	09/19/2018	\$332.00
	FEDEX 30011869	09/20/2018	\$88.26
	INTERNATIONAL IMAGING	09/24/2018	\$148.00
	TFS FISHER SCI HUS	09/25/2018	\$9.25
	TFS FISHER SCI HUS	09/25/2018	\$10.49
	FEDEX 30074890	09/26/2018	\$32.45
			\$815.65

Printed Date: 8/27/2019 Page 846 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA E HARRIS	VETERANS CANTEEN #534	09/06/2018	\$9.99
	FERGUSON ENT #23	09/07/2018	\$2,478.22
	TARGET 00013912	09/10/2018	\$17.42
	LAB ANIMAL SUPPLIES, INC	09/18/2018	\$552.60
	READS UNIFORMS #1	09/25/2018	\$254.74
	OFFICE DEPOT #3357	09/25/2018	\$57.62
			\$3,370.59
KRISTEN HAWKINS	UPS 1ZA8T6873090584626	09/02/2018	\$24.58
	S&S WORLDWIDE-ONLINE	08/29/2018	\$43.99
	Amazon.com MT1QU7422	09/03/2018	\$52.32
	AIRGAS SOUTH	09/10/2018	\$35.38
	VISTAPR VistaPrint.com	09/10/2018	\$297.95
	ACRM	09/10/2018	\$598.00
	AIRGAS SOUTH	09/10/2018	\$29.50
	JETBLUE 2792109009853	09/10/2018	\$509.60
	Amazon.com MT81J9ZX2	09/18/2018	\$32.67
	IN BLUE WAVE PRINT	09/19/2018	\$80.00
	АОТА	09/19/2018	\$350.00
	SOUTHWES 5261490707510	09/21/2018	\$761.66
	APTA WEB	09/21/2018	\$85.00
	Amazon.com MT0GN7TY2	09/23/2018	\$112.62
	АОТА	09/21/2018	\$135.60
	SCAPA	09/25/2018	\$300.00
	APTA CONFERENCES	09/25/2018	\$385.00
	FSBPT 703 2993100	09/26/2018	\$4,424.00
	APTA CONFERENCES	09/26/2018	\$320.00
			\$8,577.87
LATANYA FISHER	Amazon.com	08/31/2018	\$603.55
	Amazon.com	09/11/2018	\$482.84
	,	33, = 1, = 3	\$1,086.39
LATECIA ABRAHAM	THE UPS STORE #3069	09/04/2018	\$13.16
	UPS 1ZA76V430199608189	09/09/2018	\$31.30
	STAPLES 00115832	09/06/2018	\$451.35
	31APLE3 00113632	09/00/2018	\$495.81
I ALIDA DAL STON			
LAURA RALSTON	Amazon.com	09/05/2018	\$28.29
	AMZN Mktp US	09/08/2018	\$31.71
	AMZN Mktp US	09/07/2018	\$23.97
	Amazon.com	09/07/2018	\$16.35
	PLASTICS ONE INC	09/10/2018	\$1,053.82
	ADDGENE INC	09/11/2018	\$1,200.00
	AMZN Mktp US	09/19/2018	\$82.37
	AMZN Mktp US MT1C451X0	09/25/2018	\$59.13
	AIRGAS SOUTH	09/26/2018	\$17.42
	R & D SYSTEMS - INC	09/26/2018	\$1,253.00
			\$3,766.06

Printed Date: 8/27/2019 Page 847 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN ARNOLD	Amazon.com MT04T7XA1	09/27/2018	\$18.27
			\$18.27
LAUREN TOLLIVER	IN RETROGEN, INC.	09/06/2018	\$10.00
			\$10.00
LEANN PIPER	WALMART.COM 8009666546	09/05/2018	\$272.48
			\$272.48
LEONA FRAZIER	AAPC	08/30/2018	\$160.00
	FITBIT, INC. MMXQ9AV9S	09/05/2018	\$1,408.28
	HEALTHWISE	09/05/2018	\$705.60
	IMOVR	09/05/2018	\$299.00
	DIAMOND SPRINGS WATER	09/06/2018	\$31.34
	NATIONAL LATINOA PSYCHOLO	09/05/2018	\$400.00
	DIAMOND SPRINGS WATER	09/06/2018	\$88.57
	DIAMOND SPRINGS WATER	09/06/2018	\$80.14
	DIAMOND SPRINGS WATER	09/06/2018	\$72.38
	DIAMOND SPRINGS WATER	09/06/2018	\$12.98
	DIAMOND SPRINGS WATER	09/06/2018	\$46.44
	ROBARD CORPORATION	09/07/2018	\$1,397.19
	SOUTHWES 5261486659385	09/10/2018	\$335.96
	UWORLD	09/17/2018	\$399.00
	FED OF STATE MEDICAL B	09/18/2018	\$850.00
	FED OF STATE MEDICAL B	09/18/2018	\$850.00
	HEALTHWISE	09/18/2018	\$705.60
	PITT STREET PHARMACY	09/17/2018	\$300.00
	AMZN Mktp US MT8R84ZH1	09/18/2018	\$53.70
	US INK AND TONER	09/19/2018	\$80.07
	TRANSNETYX INC	09/19/2018	\$278.30
	AMZN Mktp US	09/20/2018	\$355.71
	APA PUBLISHING	09/20/2018	\$177.45
	HELLO BIO	09/21/2018	\$129.05
	DIAMOND SPRINGS WATER	09/24/2018	\$125.05
	AIRGAS SOUTH	09/25/2018	\$45.13
	ADDGENE INC	09/25/2018	\$1,870.00
	SISSON SCALE EQUIPMENT	09/26/2018	\$1,870.00
	DIAMOND SPRINGS WATER	09/27/2018	\$25.95
	DIAMOND SPRINGS WATER		\$35.65
	DIAMOND SPRINGS WATER DIAMOND SPRINGS WATER	09/27/2018 09/27/2018	\$18.37
	DIAIVIOND SPRINGS WATER	03/27/2018	\$11,536.88
LESLIE MITRANO	JETBLUE 2792108327563	08/30/2018	\$242.39
	AMZN Mktp US	09/10/2018	\$30.44
	AMZN Mktp US	09/11/2018	\$46.56
	AMZN Mktp US	09/11/2018	\$46.36
	AMZN Mktp US	09/11/2018	\$119.99
	AMZN Mktp US	09/13/2018	\$46.73
	AUCD	09/18/2018	\$295.00

Printed Date: 8/27/2019 Page 848 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE MITRANO	AMERICAN AIR0012311610340	09/18/2018	\$273.90
	AUCD	09/20/2018	\$295.00
			\$1,420.00
LIANN MITCHELL	DIAMOND SPRINGS WATER	09/25/2018	\$34.56
			\$34.56
LINDSAY PERSINGER	ONLC TRAINING CENTERS	09/01/2018	\$1,795.00
	MicroBilt Corporation	09/01/2018	\$70.79
	COMCAST	09/18/2018	\$22.98
	THOMSON WEST TCD	09/18/2018	\$210.90
	GUMBALLS.COM	09/18/2018	\$117.04
	UPS 1ZTL378W0320009610	09/19/2018	\$11.04
	AMZN MKTP US MT6EI5NH1 AM	09/20/2018	\$29.46
	Amazon.com MT9YV3J51	09/22/2018	\$148.38
	IN PALMETTO AWARDS	09/24/2018	\$37.06
			\$2,442.65
LISA KYNOSKI	Amer Urol Assoc	09/05/2018	\$1,150.00
	Amer Urol Assoc	09/06/2018	\$400.00
	DELTA AIR 0062340374482	09/19/2018	\$262.60
			\$1,812.60
LORA THOMPSON	WALGREENS #15630	09/03/2018	\$21.79
	340B HEALTH	09/05/2018	\$20.00
	AMZN Mktp US	09/06/2018	\$79.99
	STAPLS0168703176000001	09/11/2018	\$113.05
	YELLOWBOOK-CPE.COM	09/27/2018	\$960.00
			\$1,194.83
LORI ANN UEBERROTH	SINCLAIR BROADCAST GROUP	09/06/2018	\$900.00
	LIN TELEVISION SALES	09/21/2018	\$1,155.00
	USPS.COM CLICKNSHIP	09/24/2018	\$10.55
	USPS.COM CLICKNSHIP	09/24/2018	\$13.10
	RAYCOM MEDIA INC	09/24/2018	\$1,500.00
	FACEBK JKDKLHEUU2	09/25/2018	\$71.19
			\$3,649.84
LORIE BLAKELEY	CLIA LABORATORY PROGRAM	09/04/2018	\$1,246.00
	CONT CARBONIC PDCT	09/06/2018	\$61.15
	CONT CARBONIC PDCT	09/07/2018	\$61.15
	CONT CARBONIC PDCT	09/26/2018	\$61.15
	CONT CARBONIC PDCT	09/26/2018	\$61.15
	TFS MICROGENICS CORP	09/26/2018	\$1,528.26
			\$3,018.86
LORINDA THOMAS	PERFUSION.COM INC	09/05/2018	\$619.27
	AMZN Mktp US	09/06/2018	\$59.99
	SP DYNAMICLAMPS	09/25/2018	\$27.99
			\$707.25
LYDIA MILLIGAN	UNITED 0162415544028	09/04/2018	\$324.11
	J 22 0102 1100 1 1020	03/01/2010	γ <i>3</i> 2π.11

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Page 849 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$324.11
MARGARET E B SHERIDAN	LOWES #00661	09/21/2018	\$86.11
	WM SUPERCENTER #2348	09/21/2018	\$54.53
			\$140.64
MARIANNE R ROGERS	SP SCIENTIFIC NY	09/04/2018	\$505.89
	MATTHEWS MUSC BKST 320	09/27/2018	\$588.96
		, ,	\$1,094.85
MARK GHENT	FACEBK 2D5MCHSVN2	08/31/2018	\$317.43
	CRAIGSLIST.ORG	09/20/2018	\$25.00
	DHL W 8088060164	09/21/2018	\$114.54
		337=47=3=3	\$456.97
MARTI WHITE	AMZN Mktp US	09/05/2018	\$542.20
	, will write ou	03/03/2010	\$542.20
MARTIN MORGANELLO	Amazon.com	09/02/2018	\$24.22
	SQ JAMES ISLAND SI	08/31/2018	\$621.30
	LOWES #00907	09/05/2018	\$43.58
	Amazon.com	09/20/2018	\$34.93
	AMZN Mktp US MT80Y8J40	09/21/2018	\$47.98
	WHOLESALE INDUSTRIAL ELEC	09/26/2018	\$61.04
	WHOLESALE INDOSTRIAL LLEC	03/20/2018	\$833.05
MARY J STAGGERS	TAYLOR & FRANCIS	09/01/2018	\$1,950.00
	NACFC REGISTRATION	09/05/2018	\$650.00
	WALMART.COM 8009666546	09/27/2018	\$400.08
	WALIMANT.COM 8009000540	09/27/2018	\$3,000.08
MELENDIA ROSEBORO	SCRUBS UNLIMITED COM (09/06/2018	\$237.67
	SCROBS GIVENITED COM (03/00/2018	\$237.67 \$237.67
MELINDA SLIDER	NATL BOARD MED EXAM	09/27/2018	\$855.00
	NATE BOARD WED EXAM	09/27/2018	\$855.00
MELODY PARRISH	ABCAM	00/05/2019	¢600.20
MEEOST I Alution	ABCAIVI	09/05/2018	\$699.20 \$699.20
MEREDITH KERR	ANATAL NALVO LIC	00/02/2019	\$159.99
MENESTI REIN	AMZN Mktp US UPS 1Z4AT1680394014795	09/02/2018	
		09/02/2018	\$10.34
	Amazon.com	09/05/2018	\$1,679.79
	DRI NUANCE	09/04/2018	\$150.00
	AMZN Mktp US	09/11/2018	\$313.84
	Orbitz 7380820294570	09/18/2018	\$1.27
	JETBLUE 2797130211116	09/18/2018	\$105.20
	JETBLUE 2797130226851	09/18/2018	\$60.20
	THE GERONTOLOGICAL SOC	09/20/2018	\$195.00
	UPS 1Z4AT1680397428673	09/23/2018	\$13.44
	THE GERONTOLOGICAL SOC	09/25/2018	\$435.00
	Amazon.com MT03K31P1	09/26/2018	\$26.63
	BESTOFSIGNSCOM	09/25/2018	\$38.70

Printed Date: 8/27/2019 Page 850 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	AMZN Mktp US MT4V36191	09/26/2018	\$1,499.70
	UNITED 0162418547556	09/24/2018	\$280.40
	AMZN Mktp US MT5XQ6VN2	09/27/2018	\$425.00
	AACN	09/26/2018	\$419.00
			\$5,813.50
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	08/31/2018	\$119.00
	AMERICAN COLLEGE OF PHYSI	08/31/2018	\$119.00
			\$238.00
MICAH GRIGGS	Amazon.com	09/05/2018	\$49.32
	JUNGLESCOUT	09/08/2018	\$69.00
	NANN	09/06/2018	\$675.00
	AMERICAN AIR0012309470726	09/06/2018	\$675.59
	TARGET.COM	09/11/2018	\$93.13
	TARGET.COM	09/11/2018	\$134.14
	TARGET.COM	09/11/2018	\$736.14
	TARGET.COM	09/11/2018	\$217.95
	TARGET.COM	09/11/2018	\$21.79
	TARGET.COM	09/11/2018	\$11.45
	TARGET.COM	09/11/2018	\$16.35
	TARGET.COM	09/11/2018	\$53.39
	TARGET.COM	09/11/2018	\$49.00
	TARGET.COM	09/12/2018	\$138.55
	TARGET.COM		\$10.90
		09/12/2018	
	LAKESHORE LEARNING MATER	09/12/2018	\$834.26
	TFH (USA) LTD.	09/19/2018	\$480.00
	DSS ACHIEVMNTPRODUCTS	09/20/2018	\$1,191.01
	TFH (USA) LTD.	09/20/2018	\$203.55
	FUN EXPRESS	09/21/2018	\$1,085.88
	DSS ACHIEVMNTPRODUCTS	09/24/2018	\$27.77 \$6,774.17
MIMI BONGIORNO			
WIIWII BONGIORNO	DISPLAYS2GO	09/07/2018	\$135.75 \$135.75
MINNIE L DOBBINS	UNIV OF OXFORD	08/31/2018	\$1,209.15
	Mollie Brain Scien	08/31/2018	\$990.21
	WWW.SALLYBEAUTY.COM 9689	09/06/2018	\$36.55
	AMZN Mktp US	09/07/2018	\$11.99
	RANDSTAD GENERAL PARTNER	09/10/2018	\$204.18
	RANDSTAD GENERAL PARTNER	09/10/2018	\$932.11
	AGENT FEE 8900747302656	09/17/2018	\$40.00
	AMZN Mktp US	09/18/2018	\$49.01
	DELTA AIR 0067193366165	09/17/2018	\$544.60
	APL APPLE ONLINE STORE	09/20/2018	\$8.72
	APL APPLE ONLINE STORE	09/20/2018	\$172.22
	APL APPLE ONLINE STORE	09/20/2018	\$41.42
	OFFICE DEPOT #1214	09/20/2018	\$12.40

Printed Date: 8/27/2019 Page 851 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	OFFICE DEPOT #1214	09/20/2018	\$156.95
	OFFICE DEPOT #1214	09/21/2018	\$228.74
	WCBR	09/24/2018	\$550.00
	Amazon.com MT89M9VV1	09/27/2018	\$45.53
	SOCIETY FOR PSYCHOPHYSIOL	09/27/2018	\$260.00
			\$5,493.78
MIRIAM HUTTO	HAVENS FINE FRAMING	08/31/2018	\$62.18
	AMZN Mktp US MT4VH1CL1	09/03/2018	\$332.00
	DIAMOND SPRINGS WATER	09/04/2018	\$5.40
	DIAMOND SPRINGS WATER	09/04/2018	\$7.58
	AMERICAN AIR0012309153681	09/04/2018	\$306.00
	AMERICAN AIR0012309107615	09/04/2018	\$512.60
	HEALTH CARE COMPLIANCE A	09/05/2018	\$99.00
	SNYDER PARTY RENTAL INC	09/07/2018	\$478.38
	Mead Direct Response, Inc	09/08/2018	\$22.23
	EVENT WORKS CHARLESTON	09/07/2018	\$345.25
	PRESS GANEY ASSOCIATES	09/20/2018	\$1,150.00
	AMZN Mktp US MT6E49170	09/26/2018	\$279.00
			\$3,599.62
ONIQUE SIMMONS	WWW.PURPLEBRIEFCASE.CO	09/04/2018	\$100.00
	WWW.PURPLEBRIEFCASE.CO	09/04/2018	\$100.00
	RANDSTAD GENERAL PARTNER	09/05/2018	\$895.02
	RANDSTAD GENERAL PARTNER	09/05/2018	\$868.00
	RANDSTAD GENERAL PARTNER	09/06/2018	\$694.40
	STAPLES DIRECT	09/08/2018	\$41.32
	RANDSTAD GENERAL PARTNER	09/19/2018	\$864.31
	RANDSTAD GENERAL PARTNER	09/20/2018	\$864.31
	RANDSTAD GENERAL PARTNER	09/21/2018	\$486.51
	RANDSTAD GENERAL PARTNER	09/21/2018	\$868.00
	RANDSTAD GENERAL PARTNER	09/24/2018	\$135.63
	AMZN Mktp US MT7KV4AC1	09/25/2018	\$202.97
	DELTA AIR 0067202420796	09/25/2018	\$111.80
	AMERICAN AIR0017207112019	09/25/2018	\$170.30
	AMERICAN AIR0017207111979	09/25/2018	\$170.30
	DELTA AIR 0067202420866	09/25/2018	\$111.80
	PRICELINE AIR TICKETS	09/26/2018	\$9.88
	PRICELINE AIR TICKETS	09/26/2018	\$9.88
	RANDSTAD GENERAL PARTNER	09/27/2018	\$1,708.00
	WINDS IN DELICINE TY IN THE IN	03/27/2013	\$8,412.43
IYESHA THOMPSON	JR ROWELL PRINTING COMPAN	09/11/2018	\$1,464.96
			\$1,464.96
IADIA MARIUTTO	CHARLESTON AREA CONVENTIO	09/10/2018	\$400.00
	IACOFANO'S CATERING AND	09/26/2018	\$582.63
	COSTCO WHSE #0360	09/27/2018	\$63.86
	PUBLIX #633	09/27/2018	\$388.76

Printed Date: 8/27/2019 Page 852 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,435.25
NADINE S DUBOIS	GEL LABORATORIES, LLC	09/04/2018	\$202.00
	COMPLIANCESIGNS COM	09/19/2018	\$192.50
	EDUWHERE-KEIKA VENTURES	09/24/2018	\$175.00
			\$569.50
NANCY G OWENS	ORASCOPTIC	09/07/2018	\$2,645.00
	CEZOOM.COM	09/19/2018	\$264.00
	KETTENBACH LP	09/27/2018	\$34.93
			\$2,943.93
NANCY VESCOVI	2CO.COM 209-472-2240	09/07/2018	\$199.00
	AMZN Mktp US MT9OB4JM2	09/21/2018	\$33.74
	Amazon.com MT9844P22	09/22/2018	\$25.20
			\$257.94
NICHOLAS BRETTINGEN	AMZN Mktp US	08/31/2018	\$192.58
	DOSCHER'S IGA #12	09/04/2018	\$45.89
	AIRGAS SOUTH	09/06/2018	\$62.79
	DELTA AIR 0062161396976	09/10/2018	\$432.00
	AIRGAS SOUTH	09/11/2018	\$62.79
	AIRGAS SOUTH	09/17/2018	\$62.79
	AIRGAS SOUTH	09/20/2018	\$62.79
	AIRGAS SOUTH	09/27/2018	\$62.79
			\$984.42
NICOLA THORNLEY	APA PUBLISHING	09/05/2018	\$78.95
	AMERICAN AIR0012309281601	09/05/2018	\$184.40
	UNITED 0162415765701	09/05/2018	\$356.40
	AMERICAN AIR0012309304004	09/05/2018	\$184.40
	FACEBK RJGPMH25N2	09/13/2018	\$6.79
	ISTSS	09/17/2018	\$315.00
	HMS-EXTERNAL ED	09/19/2018	\$305.00
	GRANT WRITERS	09/19/2018	\$533.85
	UNITED 0162417904989	09/19/2018	\$123.80
	JETBLUE 2792109628092	09/19/2018	\$90.20
	PHOENIX PHARMACEUTICALS	09/27/2018	\$310.89
			\$2,489.68
NIKKI LOWRY	READS UNIFORMS #1	09/26/2018	\$299.16
			\$299.16
NOELLE NATALE	CRAIGSLIST.ORG	09/01/2018	\$35.00
	CRAIGSLIST.ORG	09/01/2018	\$45.00
	CRAIGSLIST.ORG	09/01/2018	\$45.00
	CRAIGSLIST.ORG	09/01/2018	\$75.00
	CRAIGSLIST.ORG	09/01/2018	\$35.00
	CRAIGSLIST.ORG	09/01/2018	\$5.00
	CRAIGSLIST.ORG	09/01/2018	\$5.00
	AMZN Mktp US	09/05/2018	\$35.82

Printed Date: 8/27/2019 Page 853 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
NOELLE NATALE	CRAIGSLIST.ORG	09/08/2018	\$5.00
	CRAIGSLIST.ORG	09/08/2018	\$5.00
	CRAIGSLIST.ORG	09/08/2018	\$5.00
	CRAIGSLIST.ORG	09/08/2018	\$25.00
	CRAIGSLIST.ORG	09/08/2018	\$5.00
	HAUNI RICHMOND INC	09/07/2018	\$111.00
	AMZN Mktp US	09/08/2018	\$79.95
	CRAIGSLIST.ORG	09/08/2018	\$25.00
	CRAIGSLIST.ORG	09/08/2018	\$35.00
	CRAIGSLIST.ORG	09/08/2018	\$5.00
	CRAIGSLIST.ORG	09/18/2018	\$25.00
	CRAIGSLIST.ORG	09/18/2018	\$75.00
	CRAIGSLIST.ORG	09/18/2018	\$5.00
	CRAIGSLIST.ORG	09/18/2018	\$25.00
	Amazon.com	09/18/2018	\$21.34
	CRAIGSLIST.ORG	09/18/2018	\$5.00
	CRAIGSLIST.ORG	09/18/2018	\$5.00
	CRAIGSLIST.ORG	09/20/2018	\$45.00
	CRAIGSLIST.ORG	09/20/2018	\$45.00
	JETBLUE 2792109705904	09/20/2018	\$374.40
	AMZN Mktp US MT18N43J1	09/21/2018	\$55.30
	Amazon.com MT7G750Q0	09/25/2018	\$30.48
	CRAIGSLIST.ORG	09/26/2018	\$5.00
	CRAIGSLIST.ORG	09/26/2018	\$25.00
	CRAIGSLIST.ORG	09/26/2018	\$5.00
	CRAIGSLIST.ORG	09/26/2018	\$5.00
	CRAIGSLIST.ORG	09/26/2018	\$25.00
	CRAIGSLIST.ORG	09/26/2018	\$25.00
	CRAIGSLIST.ORG	09/26/2018	\$5.00
	CRAIGSLIST.ORG	09/26/2018	\$25.00
	CRAIGSLIST.ORG	09/26/2018	\$25.00
			\$1,438.29
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	09/10/2018	\$2,400.00
			\$2,400.00
PAIGE WILSON	SANTA CRUZ BIOTECHNOLOGY	09/26/2018	\$139.50
	MATTHEWS MUSC BKST 320	09/26/2018	\$204.92
	,	33/ 23/ 232	\$344.42
PAMELA TEACHEY	CORNING INC-CREDIT SVCS	08/31/2018	\$500.35
	MEDEL CORPORATION	09/01/2018	\$190.00
	PAYPAL ONLINE SHOP	08/30/2018	\$110.77
	MEDEL CORPORATION	09/01/2018	\$120.00
	FRONTIER AI V7196P	09/05/2018	\$166.40
	MATTHEWS MUSC BKST 320	09/06/2018	\$88.86
	AMZN Mktp US	09/06/2018	\$78.41
	AMA MEMBERSHIP DUES	09/07/2018	\$420.00
	MININ MEMBERSHIP DOES	03/07/2016	Ş420.00

Printed Date: 8/27/2019 Page 854 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AMA MEMBERSHIP DUES	09/07/2018	\$420.00
	AAFPRS	09/05/2018	\$325.00
	AMZN Mktp US	09/08/2018	\$205.94
	AAO-HNSF	09/06/2018	\$460.00
	UPS 000000A76V24358	09/07/2018	\$50.57
	Amazon.com	09/07/2018	\$104.79
	UPS 000000A76V24348	09/07/2018	\$25.27
	AMZN Mktp US	09/09/2018	\$68.99
	AAFPRS	09/07/2018	\$425.00
	ANA Enterprise Billing	09/10/2018	\$283.00
	EXPEDIA 7379545374689	09/11/2018	\$1.08
	JETBLUE 2797129361956	09/11/2018	\$77.20
	AMERICAN AIR0017129355182	09/11/2018	\$67.20
	DELTA AIR 0062339660532	09/11/2018	\$206.40
	AAFPRS	09/12/2018	\$950.00
	AIRGAS SOUTH	09/17/2018	\$23.28
	ASHA 3	09/19/2018	\$343.00
	SMARTMD CORP.	09/19/2018	\$32.20
	MAXILLOFACIAL CONFERENCE	09/19/2018	\$585.00
	MATTHEWS MUSC BKST 320	09/19/2018	\$139.29
	AMERICAN COLLEGE OF PROST	09/20/2018	\$850.00
	ACS WEB ORDERS	09/20/2018	\$350.00
	AMZN Mktp US MT0YB2AY2	09/24/2018	\$57.71
	UPS 000000A76V24378	09/24/2018	\$36.98
	UPS 000000A76V24388	09/24/2018	\$11.98
	AMZN Mktp US MT83M0AJ2	09/24/2018	\$326.68
	AMZN Mktp US MT48G9AF1	09/25/2018	\$48.50
	AMZN Mktp US MT8PE9130	09/25/2018	\$235.17
	ADOBE STOCK	09/25/2018	\$29.99
	EB MAXIMIZING PERFORM	09/25/2018	\$111.24
	SC.GOV	09/25/2018	\$126.00
	SOUTH CAROLINA NURSES ASS	09/26/2018	\$475.00
	SUPPLIESOUTLET.COM	09/27/2018	\$22.05
			\$9,149.30
PATRICK KELLY	ATP GUN SHOP AND RANGE	08/31/2018	\$99.32
	CHARLESTON SIGN LLC	09/04/2018	\$859.45
	CHARLESTON SIGN LLC	09/05/2018	\$941.20
	MIDWAYUSA COM	09/04/2018	\$20.28
	CHARLESTON SIGN LLC	09/11/2018	\$1,007.48
	CHARLESTON SIGN LLC	09/11/2018	\$859.45
	LOWES #00661	09/12/2018	\$101.24
	AMCHAR WHOLESALE INC	09/18/2018	\$34.29
	A. S. I. M. WITOLLS/ILL INC	03/10/2010	\$3, 922.71
PAUL LOCICERO			
FAUL LUCIOERU	AMZN Mktp US	09/01/2018	\$10.44
	1010 CED	08/31/2018	\$1,856.32
	AMZN Mktp US	09/04/2018	\$20.98
	Page 854 of 1319		

Printed Date: 8/27/2019 Page 855 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	PAYPAL HUNTERCONSU	09/04/2018	\$635.00
	AMZN Mktp US	09/05/2018	\$749.48
	PRO CHEM, INC.	09/05/2018	\$203.72
	AMZN Mktp US	09/09/2018	\$520.79
	AMZN Mktp US	09/07/2018	\$76.45
	SERVICE CASTER CORPORA	09/07/2018	\$50.01
	AMZN Mktp US	09/10/2018	\$2,237.83
	BATTERIES PLUS - #0231	09/10/2018	\$45.88
	AMZN Mktp US MT5AS23R1	09/20/2018	\$28.47
	1010 CED	09/20/2018	\$2,419.55
	1010 CED	09/20/2018	\$2,474.15
	1010 CED	09/20/2018	\$2,407.33
	1010 CED	09/20/2018	\$191.62
	Amazon.com MT3ED0A31	09/25/2018	\$58.48
	Amazon.com MT7F51EW2	09/25/2018	\$54.63
	AMZN Mktp US MT56S3EN1	09/25/2018	\$12.89
	1010 CED	09/25/2018	\$2,287.34
			\$16,341.36
PAULESE HARRISON	IN RIDE SYSTEMS LLC	09/04/2018	\$520.00
	TYRONE LAMAR DAVIS	09/05/2018	\$2,000.00
	UNIFORMS BY JOHN	09/24/2018	\$201.65
	ONII ONNIS BI JOHN	03/24/2010	\$2,721.65
PEARL GILLIANS	APL ITUNES.COM/BILL	09/22/2018	\$10.89
	EDUCAUSE	09/24/2018	\$40.00
			\$50.89
PEGGY BOEHRIG	UNITED 0162416131361	09/07/2018	\$250.40
	0.002.1202000	03/01/2020	\$250.40
PEGGY LOW	STAPLES DIRECT	09/01/2018	\$32.60
		09/04/2018	\$544.99
	SEARS.COM 9300 ARVO		\$255.00
	DRI PRINTING SERVICES	09/06/2018 09/10/2018	\$61.62
	VISIONTECH INC	09/17/2018	\$270.49
	VISIONTECH INC	09/20/2018	\$220.08
	MATTHEWS MUSC BKST 320	09/24/2018	\$41.43
	AAO	09/25/2018	\$975.00
	INTEGRATED DNA TECH	09/27/2018	\$59.87
	VISIONTECH INC	09/27/2018	\$272.08 \$2,733.16
PHILLIP HARRIS-SMITH	UNITED 0162415643886	09/04/2018	\$424.60 \$424.60
DAGUEL OB : ===			
RACHEL GRATER	ZOES KITCHEN	09/25/2018	\$266.10
	VENUS RESTAURANT & C	09/25/2018	\$253.00 \$519.10
DAOUEL COOK			
RAQUEL COOK	JAX	09/01/2018	\$276.55

Printed Date: 8/27/2019
Page 856 of 1319

MEDICAL UNIV OF S C			
Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	09/04/2018	\$414.00
	CHARLES RIVER LAB	09/04/2018	\$1,274.60
	JAX	09/05/2018	\$1,260.20
	ENVIGO RMS INC	09/04/2018	\$456.98
	CHARLES RIVER LAB	09/05/2018	\$685.40
	ENVIGO RMS INC	09/04/2018	\$198.60
	CHARLES RIVER LAB	09/05/2018	\$208.25
	CHARLES RIVER LAB	09/05/2018	\$106.00
	JAX	09/05/2018	\$981.20
	JAX	09/05/2018	\$1,617.16
	CHARLES RIVER LAB	09/05/2018	\$1,005.80
	JAX	09/05/2018	\$1,203.78
	JAX	09/05/2018	\$313.27
	CHARLES RIVER LAB	09/05/2018	\$367.30
	ENVIGO RMS INC	09/04/2018	\$285.56
	CHARLES RIVER LAB	09/05/2018	\$2,026.40
	CHARLES RIVER LAB	09/05/2018	\$1,161.60
	JAX	09/05/2018	\$1,937.50
	CHARLES RIVER LAB	09/05/2018	\$1,559.80
	CHARLES RIVER LAB	09/05/2018	\$562.70
	ENVIGO RMS INC	09/04/2018	\$204.90
	ENVIGO RMS INC	09/04/2018	\$462.84
	CHARLES RIVER LAB	09/05/2018	\$1,020.60
	TACONIC	09/10/2018	\$1,403.50
	CHARLES RIVER LAB	09/10/2018	\$230.46
	ENVIGO RMS INC	09/10/2018	\$127.80
	ENVIGO RMS INC	09/10/2018	\$116.76
	CHARLES RIVER LAB	09/11/2018	\$2,570.80
	CHARLES RIVER LAB	09/11/2018	\$785.00
	CHARLES RIVER LAB	09/17/2018	\$230.46
	CHARLES RIVER LAB	09/18/2018	\$724.50
	CHARLES RIVER LAB	09/18/2018	\$330.00
	CHARLES RIVER LAB	09/18/2018	\$1,449.00
	CHARLES RIVER LAB	09/18/2018	\$798.96
	CHARLES RIVER LAB	09/18/2018	\$220.00
	CHARLES RIVER LAB	09/18/2018	\$621.00
	CHARLES RIVER LAB	09/19/2018	\$2,041.20
	JAX	09/19/2018	\$295.82
	CHARLES RIVER LAB	09/19/2018	\$208.25
	JAX	09/19/2018	\$2,133.70
	JAX	09/19/2018	\$364.50
	JAX	09/19/2018	\$1,554.18
	JAX	09/19/2018	\$579.30
	JAX	09/19/2018	\$2,520.40
	JAX	09/19/2018	\$524.30
	CHARLES RIVER LAB	09/19/2018	\$580.80
	CHARLES MAEK FUD	03/13/2016	\$200.00

Printed Date: 8/27/2019 Page 857 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	09/19/2018	\$1,759.50
	CHARLES RIVER LAB	09/19/2018	\$238.60
	JAX	09/19/2018	\$808.52
	JAX	09/19/2018	\$1,270.60
	CHARLES RIVER LAB	09/19/2018	\$106.00
	CHARLES RIVER LAB	09/19/2018	\$1,159.45
	JAX	09/19/2018	\$178.64
	JAX	09/19/2018	\$527.50
	CHARLES RIVER LAB	09/19/2018	\$414.00
	CHARLES RIVER LAB	09/19/2018	\$1,200.60
	JAX	09/19/2018	\$404.26
	COVANCE RESEARCH PROD IN	09/21/2018	\$5,543.23
	CHARLES RIVER LAB	09/24/2018	\$208.25
	CHARLES RIVER LAB	09/25/2018	\$1,864.40
	CHARLES RIVER LAB	09/25/2018	\$766.50
	ENVIGO RMS INC	09/24/2018	\$261.90
	UCD MOUSE BIOLOGY-TN	09/25/2018	\$249.06
	CHARLES RIVER LAB	09/25/2018	\$414.00
	CHARLES RIVER LAB	09/25/2018	\$1,094.90
	CHARLES RIVER LAB	09/26/2018	\$4,145.80
	CHARLES RIVER LAB	09/26/2018	\$2,428.00
	CHARLES RIVER LAB	09/26/2018	\$1,437.80
	JAX	09/26/2018	\$1,103.00
	CHARLES RIVER LAB	09/26/2018	\$1,109.50
	CHARLES RIVER LAB	09/26/2018	\$215.68
	CHARLES RIVER LAB	09/26/2018	\$466.70
	CHARLES RIVER LAB	09/26/2018	\$203.60
	JAX	09/26/2018	\$524.30
	CHARLES RIVER LAB	09/26/2018	\$2,627.10
	CHARLES RIVER LAB	09/26/2018	\$193.90
	JAX	09/26/2018	\$1,227.80
	JAX	09/26/2018	\$2,520.40
	JAX	09/27/2018	\$460.72
	JAX	09/27/2018	\$313.27
	JAX	09/27/2018	\$281.03
	JAX	09/27/2018	\$819.25
	JAX	09/27/2018	\$277.82
			\$78,827.26
RAYMOND DEEPE	VECTOR LABORATORIES INC	09/20/2018	\$319.00
	NOVUS BIOLOGICALS LLC	09/26/2018	\$474.00
			\$793.00
REBECA MUELLER	PARTY CITY 0182	08/30/2018	\$207.96
	ROSS STORES #769	08/30/2018	\$26.63
	HARRIS TEETER #0385	08/31/2018	\$137.00
	MOES ONLINE #102040	09/01/2018	\$691.00
	CHARLESTON CNTY PARK PPS	09/20/2018	\$350.00
	Page 857 of 1319	03/20/2010	, j330.

Printed Date: 8/27/2019 Page 858 of 1319

Vendor Name	Purchase Date	Amount
IN DISH AND DESIGN CATER	09/27/2018	\$276.11
		\$1,688.70
CHARLES RIVER LAB	09/04/2018	\$613.27
CHARLES RIVER LAB	09/04/2018	\$901.00
SISSON SCALE EQUIPMENT	09/05/2018	\$265.00
CHARLES RIVER LAB	09/10/2018	\$169.57
CHARLES RIVER LAB	09/10/2018	\$613.27
CHARLES RIVER LAB	09/10/2018	\$932.66
Amazon.com	09/11/2018	\$13.51
AMZN Mktp US	09/11/2018	\$7.33
AMERICAN COLLEGE OF VETER	09/17/2018	\$525.00
AMERICAN COLLEGE OF VETER	09/17/2018	\$450.00
ERBA-JAS	09/20/2018	\$368.12
ANTECH DIAGNOSTICS	09/21/2018	\$1,201.73
WORLD COURIER GROUP	09/21/2018	\$1,514.10
VALIDATED DELIVERY SYS	09/23/2018	\$430.00
BIO-SERV	09/25/2018	\$85.09
		\$8,089.65
UNITED 0167207086979	09/21/2018	\$212.20
UNITED 0167207086740	09/21/2018	\$177.20
UNITED 0167207087048	09/21/2018	\$246.20
AMERICAN ACADEMY OF NEURO	09/24/2018	\$80.00
AMER EPILEPSY SOC	09/24/2018	\$735.00
AMER EPILEPSY SOC	09/24/2018	\$735.00
AMERICAN ACADEMY OF NEURO	09/24/2018	\$235.00
ACNS	09/25/2018	\$95.00
THE CHILD NEUROLOGY SOCIE	09/24/2018	\$50.00
ACNS	09/25/2018	\$325.00
AES	09/24/2018	\$200.00
		\$3,090.60
AMZN Mktp US	09/10/2018	\$94.30
sc.gov	09/10/2018	\$876.00
MANAGEDPRINT	09/13/2018	\$354.25
NATL BOARD MED EXAM	09/18/2018	\$225.00
SC.GOV	09/18/2018	\$126.00
MATTHEWS MUSC BKST 320	09/21/2018	\$137.34
		\$1,812.89
VICAP	08/30/2018	\$121.00
SMART TECHNOLOGIES COR	09/04/2018	\$594.05
VICAP	09/04/2018	\$25.00
VICAP	09/04/2018	\$75.00
VICAP	09/04/2018	\$25.00
VICAP	09/17/2018	\$25.00
PAYPAL B H PHOTO	09/20/2018	\$118.79
	IN DISH AND DESIGN CATER CHARLES RIVER LAB CHARLES RIVER LAB SISSON SCALE EQUIPMENT CHARLES RIVER LAB CHARLES RIVER LAB CHARLES RIVER LAB CHARLES RIVER LAB AMAZON.COM AMZN MKtp US AMERICAN COLLEGE OF VETER ERBA-JAS ANTECH DIAGNOSTICS WORLD COURIER GROUP VALIDATED DELIVERY SYS BIO-SERV UNITED 0167207086979 UNITED 0167207086979 UNITED 0167207087048 AMERICAN ACADEMY OF NEURO AMER EPILEPSY SOC AMER EPILEPSY SOC AMERICAN ACADEMY OF NEURO ACNS THE CHILD NEUROLOGY SOCIE ACNS AES AMZN Mktp US SC.GOV MANAGEDPRINT NATL BOARD MED EXAM SC.GOV VICAP SMART TECHNOLOGIES COR VICAP VICAP VICAP VICAP VICAP	IN DISH AND DESIGN CATER CHARLES RIVER LAB CHARLES RIVER LAB O9/04/2018 SISSON SCALE EQUIPMENT CHARLES RIVER LAB O9/10/2018 AM2N Mktp US O9/11/2018 AMERICAN COLLEGE OF VETER O9/11/2018 AMERICAN COLLEGE OF VETER O9/21/2018 ANTECH DIAGNOSTICS WORLD COURIER GROUP O9/21/2018 VALIDATED DELIVERY SYS O9/23/2018 BIO-SERV UNITED O167207086979 UNITED O167207087048 O9/21/2018 AMERICAN ACADEMY OF NEURO AMER EPILEPSY SOC O9/24/2018 ACNS O9/25/2018 THE CHILD NEUROLOGY SOCIE O9/24/2018 ACNS O9/25/2018 THE CHILD NEUROLOGY SOCIE O9/24/2018 ACNS O9/25/2018 THE CHILD NEUROLOGY SOCIE O9/24/2018 ACNS O9/25/2018 O9/24/2018 ACNS O9/25/2018 THE CHILD NEUROLOGY SOCIE O9/24/2018 ACNS O9/24/2018 AMERICAN ACADEMY OF NEURO O9/10/2018 AMERICAN ACADEMY OF NEURO O9/10/2018 ACNS O9/24/2018 O9/10/2018 OYICAP O9/04/2018 VICAP O9/04/2018

Printed Date: 8/27/2019 Page 859 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	Amazon.com MT38I3TT2	09/23/2018	\$61.33
	Vimeo PRO	09/23/2018	\$199.00
	ONINE LEARNING CONSORTIUM	09/24/2018	\$235.00
	Varidesk	09/25/2018	\$455.00
	Varidesk	09/25/2018	\$1,425.00
	VICAP	09/24/2018	\$75.00
	PAYPAL B H PHOTO	09/26/2018	\$80.99
			\$3,540.16
RENEE DUNN	ENDOCRINE SOCIETY	09/07/2018	\$194.00
		23,31,2323	\$194.00
RHONDA WALTERS	DIAMOND SPRINGS WATER	09/05/2018	\$31.34
	SOUTH CAROLINA ASSOCIATIO	09/20/2018	\$350.00
	DIAMOND SPRINGS WATER	09/25/2018	\$20.55
			\$401.89
RICHARD ANDERSON	LOWES #02464	09/05/2018	\$5.53
	EASYKEYSCOM INC	09/06/2018	\$20.93
	EASYKEYSCOM INC	09/11/2018	\$39.74
	DXE MEDICAL INC	09/17/2018	\$109.33
	LOWES #02464	09/22/2018	\$24.41
			\$199.94
RICK TERHUNE	HOFFMAN & HOFFMAN INC	09/04/2018	\$1,618.26
	AMZN Mktp US MT7X51CS2	09/06/2018	\$12.99
	WAL-MART #0632	09/08/2018	\$32.57
	HOFFMAN & HOFFMAN INC	09/06/2018	\$538.26
	LOWES #00539	09/09/2018	\$52.19
	WEST MARINE #1258	09/08/2018	\$31.59
	BATTERIES PLUS - #0233	09/11/2018	\$131.43
	LOWES #00539	09/11/2018	\$59.87
	LOWES #00539	09/10/2018	\$62.03
	BATTERIES PLUS - #0233	09/11/2018	\$43.59
	WEST MARINE #1258	09/11/2018	\$305.05
			\$2,887.83
ROBERT PEIFFER	DELTA AIR 0062338144532	09/02/2018	\$477.60
	AMERICAN AIR0012308818994	09/02/2018	\$511.60
	SOUTHWES 5261484067709	09/02/2018	\$313.96
	SOUTHWES 5261484072955	09/02/2018	\$315.96
	SOUTHWES 5261484520889	09/04/2018	\$263.96
	YELLOW CAB COMPANY	09/18/2018	\$341.00
			\$2,224.08
RONALD MIZE	UNITED 0167177828623	08/31/2018	\$230.39
	UNITED 0167177828624	08/31/2018	\$230.39
	AIRGAS SOUTH	08/31/2018	\$48.70
	CRUCIAL.COM	09/05/2018	\$47.94
	CONT CARBONIC PDCT	09/04/2018	\$28.78

Printed Date: 8/27/2019 Page 860 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	09/05/2018	\$48.70
	INTEGRATED DNA TECH	09/06/2018	\$44.85
	AIRGAS SOUTH	09/07/2018	\$48.70
	CONT CARBONIC PDCT	09/10/2018	\$28.78
	AIRGAS SOUTH	09/11/2018	\$48.70
	UNITED 0162416534932	09/10/2018	\$302.40
	CONT CARBONIC PDCT	09/17/2018	\$28.78
	ACR ASM 404-633-3777 ATL	09/18/2018	\$675.00
	AIRGAS SOUTH	09/18/2018	\$48.70
	GROPEP BIOREAGENTS P	09/19/2018	\$2,079.76
	UNITED 0162417757309	09/18/2018	\$125.20
	UNITED 0162417754880	09/18/2018	\$466.50
	ACR 4 (404-633-3777) ATL	09/21/2018	\$110.00
	DELTA AIR 0062340136141	09/19/2018	\$207.40
	Frontiers Media SA	09/21/2018	\$2,241.00
	LIFETECH 42327018	09/22/2018	\$25.07
	CONT CARBONIC PDCT	09/24/2018	\$28.78
	AIRGAS SOUTH	09/25/2018	\$48.70
	AIRGAS SOUTH	09/27/2018	\$11.64
			\$7,204.86
ONALD TOLLIVER	VZWRLSS S P1667-01	09/01/2018	\$367.85
	VZWRLSS S P1667-01	09/05/2018	\$262.93
	VZWRLSS S P1667-01	09/06/2018	\$632.18
	VZWRLSS S P1667-01	09/20/2018	\$166.19
	VZWRLSS S P1667-01	09/20/2018	\$53.11
	VZWRLSS S P1667-01	09/20/2018	\$166.19
	VZWRLSS S P1667-01	09/20/2018	\$350.12
	VZWRLSS S P1667-01	09/20/2018	\$216.60
	IN TELCOM EXPRESS, INC.	09/25/2018	\$2,233.00
	VZWRLSS S P1667-01	09/27/2018	\$126.68
			\$4,574.85
ROXANNA SWAGEL	PCI PATTERSON VETERINA	09/19/2018	\$261.32
	DELTA AIR 0062341218176	09/21/2018	\$906.60
	DELTA AIR 0062341218175	09/21/2018	\$906.60
			\$2,074.52
SANDRA PARKER	VERITIV-SOUTHWEST	08/30/2018	\$465.41
	MAC PAPERS	08/24/2018	\$371.82
	MAC PAPERS	08/30/2018	\$75.80
	VERITIV-SOUTHWEST	09/04/2018	\$184.30
	RANDSTAD GENERAL PARTNER	09/05/2018	\$1,406.13
	PERMASEAL FINISHING	09/06/2018	\$2,451.63
	VERITIV-SOUTHWEST	09/07/2018	\$156.78
	MAC PAPERS	09/05/2018	\$1,606.80
	MAC PAPERS	09/06/2018	\$154.92
		09/11/2018	\$1,571.43

Printed Date: 8/27/2019 Page 861 of 1319

VERITIV-SOUTHWEST STAFFMARK STAFFMARK VERITIV-SOUTHWEST UPS 1ZA8T6660394340785 MAC PAPERS RANDSTAD GENERAL PARTNER ULINE SHIP SUPPLIES MAC PAPERS	09/11/2018 09/11/2018 09/11/2018 09/11/2018 09/16/2018 08/24/2018 09/19/2018	\$99.96 \$1,416.10 \$715.40 \$165.50 \$8.12 \$634.38
STAFFMARK VERITIV-SOUTHWEST UPS 1ZA8T6660394340785 MAC PAPERS RANDSTAD GENERAL PARTNER ULINE SHIP SUPPLIES	09/11/2018 09/11/2018 09/16/2018 08/24/2018	\$715.40 \$165.50 \$8.12
VERITIV-SOUTHWEST UPS 1ZA8T6660394340785 MAC PAPERS RANDSTAD GENERAL PARTNER ULINE SHIP SUPPLIES	09/11/2018 09/16/2018 08/24/2018	\$165.50 \$8.12
UPS 1ZA8T6660394340785 MAC PAPERS RANDSTAD GENERAL PARTNER ULINE SHIP SUPPLIES	09/16/2018 08/24/2018	\$8.12
MAC PAPERS RANDSTAD GENERAL PARTNER ULINE SHIP SUPPLIES	08/24/2018	
RANDSTAD GENERAL PARTNER ULINE SHIP SUPPLIES		\$634.38
ULINE SHIP SUPPLIES	09/19/2018	2024.30
		\$1,633.73
MAC PAPERS	09/21/2018	\$483.82
1417 (6 1 7 11 2 11 6	09/19/2018	\$509.03
STAFFMARK	09/20/2018	\$1,048.60
KNIGHT PRINTING AND GRAPH	09/21/2018	\$71.38
MAC PAPERS	09/21/2018	\$392.40
MAC PAPERS	09/18/2018	\$2,400.67
ONLINE LABELS	09/26/2018	\$21.90
RANDSTAD GENERAL PARTNER	09/27/2018	\$1,541.60
	· · · · · · · · · · · · · · · · · · ·	\$19,587.61
ISTSS	08/31/2018	\$615.00
ASSOC FOR BEHAVIORAL A	09/01/2018	\$280.00
AMERICAN AIR0017130290247	09/18/2018	\$192.40
		\$1,087.40
Amazon.com	09/02/2018	\$81.90
CNS REGISTRATION/MEETI	09/07/2018	\$350.00
ONLINE DUES/EDUCATION	09/08/2018	\$300.00
JETBLUE 2797130696008	09/21/2018	\$318.00
AANS & RELATED MEETINGS	09/25/2018	\$425.00
SOUTHWES 5261491971077	09/25/2018	\$255.60
PETER PAN BUS LINES, INC	09/25/2018	\$78.00
		\$1,808.50
AMERICAN SCREENING CORP	08/30/2018	\$552.00
LM COMMUNICATIONS INC	08/31/2018	\$1,604.80
CRAIGSLIST.ORG	09/11/2018	\$75.00
FACEBK 92P2JHNGP2	09/23/2018	\$217.50
		\$2,449.30
TAYLOR & FRANCIS	09/01/2018	\$131.00
SC.GOV	08/31/2018	\$126.00
THE MEDICAL COLLEGE OF WI	09/07/2018	\$502.00
SC.GOV	09/07/2018	\$251.00
ASSOC FOR MEDICAL EDUC	09/17/2018	\$250.19
AMZN Mktp US MT2R02NR2	09/20/2018	\$66.29
AMERICAN BOARD OF FAMILY	09/19/2018	\$600.00
Amer Acad of Family Phys	09/21/2018	\$745.00
Amer Acad of Family Phys	09/25/2018	\$745.00
		\$1,490.00
	, , , , ,	\$4,906.48
HENRY SCHEIN	09/06/2018	\$162.55
	STAFFMARK KNIGHT PRINTING AND GRAPH MAC PAPERS MAC PAPERS ONLINE LABELS RANDSTAD GENERAL PARTNER ISTSS ASSOC FOR BEHAVIORAL A AMERICAN AIRO017130290247 Amazon.com CNS REGISTRATION/MEETI ONLINE DUES/EDUCATION JETBLUE 2797130696008 AANS & RELATED MEETINGS SOUTHWES 5261491971077 PETER PAN BUS LINES, INC AMERICAN SCREENING CORP LM COMMUNICATIONS INC CRAIGSLIST.ORG FACEBK 92P2JHNGP2 TAYLOR & FRANCIS SC.GOV THE MEDICAL COLLEGE OF WI SC.GOV ASSOC FOR MEDICAL EDUC AMZN Mktp US MT2R02NR2 AMERICAN BOARD OF FAMILY Amer Acad of Family Phys	STAFFMARK 09/20/2018 KNIGHT PRINTING AND GRAPH 09/21/2018 MAC PAPERS 09/18/2018 ONLINE LABELS 09/26/2018 RANDSTAD GENERAL PARTNER 09/27/2018 ISTSS 08/31/2018 ASSOC FOR BEHAVIORAL A 09/01/2018 AMERICAN AIR0017130290247 09/18/2018 CNS REGISTRATION/MEETI 09/07/2018 ONLINE DUES/EDUCATION 09/08/2018 JETBLUE 2797130696008 09/21/2018 AANS & RELATED MEETINGS 09/25/2018 SOUTHWES 5261491971077 09/25/2018 PETER PAN BUS LINES, INC 09/25/2018 AMERICAN SCREENING CORP 08/30/2018 LM COMMUNICATIONS INC 08/31/2018 CRAIGSLIST.ORG 09/11/2018 FACEBK 92P2JHNGP2 09/23/2018 TAYLOR & FRANCIS 09/01/2018 SC.GOV 09/31/2018 TAYLOR & FRANCIS 09/07/2018 SC.GOV 09/30/2018 TAYLOR & FRANCIS 09/07/2018 SC.GOV 09/07/2018 ASSOC FOR MEDICAL EDUC 09/17/2018 AMZN Mktp US MT2R02NR2 09/20/2018

Printed Date: 8/27/2019 Page 862 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SARAH MCINTYRE	HENRY SCHEIN	09/06/2018	\$38.36
	NATL BOARD MED EXAM	09/10/2018	\$945.00
	HENRY SCHEIN	09/26/2018	\$59.32
			\$1,205.23
SARAH VELASCO	HRDQ	08/31/2018	\$1,148.59
	IN DISH AND DESIGN CATER	09/10/2018	\$519.48
	TEDS BUTCHER BLOCK	09/17/2018	\$880.78
			\$2,548.85
SCOTT LEWIS	SQ BRELIN FITNESS	09/06/2018	\$1,733.95
	THE SPORTSMANS SHOP INC	09/07/2018	\$1,511.39
	READY CARE-PURE FIJI	09/07/2018	\$1,720.50
	MT PLEASANT RADIO CO	09/19/2018	\$179.85
	Amazon.com MT5LK9M42	09/27/2018	\$136.20
			\$5,281.89
SHAQUANA RANDALL	EB ATTENDEE REGISTRAT	09/10/2018	\$400.00
	EB ATTENDEE REGISTRAT	09/27/2018	\$200.00
			\$600.00
SHARAN EASLEY	INTEGRATED DNA TECH	08/31/2018	\$81.98
	UPS 000000A8T690358	09/03/2018	\$17.65
	CONT CARBONIC PDCT	09/04/2018	\$74.01
	CONT CARBONIC PDCT	09/10/2018	\$74.01
	CONT CARBONIC PDCT	09/17/2018	\$74.01
	CELLSIGNAL.COM	09/18/2018	\$333.00
	CONT CARBONIC PDCT	09/24/2018	\$74.01
	CELLSIGNAL.COM	09/26/2018	\$713.60
			\$1,442.27
SHARLENE ATKINS	ISSUU	09/01/2018	\$19.00
	CANVA FOR WORK YEARLY	08/31/2018	\$119.40
	CHARLESTON CHRONICLE	09/05/2018	\$40.00
	PR NEWSWIRE ASSOCIATI	09/05/2018	\$99.00
	PUBLIC RELATIONS SOCIE	09/06/2018	\$385.00
	DIAMOND SPRINGS WATER	09/05/2018	\$45.35
	WWW.ISTOCK.COM	09/07/2018	\$12.00
	RAGAN COMMUNICATIONS	09/25/2018	\$179.00
	APSTYLEBOOK.COM	09/27/2018	\$210.00
			\$1,108.75
SHAUNDREA REID	PCI PATTERSON VETERINA	09/07/2018	\$91.43
	Amazon.com	09/07/2018	\$2,286.70
	AMZN Mktp US	09/06/2018	\$1,909.98
	AMZN Mktp US	09/06/2018	\$385.26
	BLANCO	09/24/2018	\$235.38
	Amazon.com MT3VP7X71	09/27/2018	\$2,170.38
			\$7,079.13
SHAWNTINA PRIOLEAU	HINDAWI LIMITED	09/17/2018	\$550.00

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Printed Date: 8/27/2019 Page 863 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$550.00
SHELLEY S GARVIN	DELTA AIR 0062339099787	09/06/2018	\$463.60
	BOXWOOD TECHNOLOGY	09/26/2018	\$525.00
	YOURMEMBER-CAREERS	09/27/2018	\$399.00
	YOURMEMBER-CAREERS	09/27/2018	\$399.00
	IN ASSOCIATION MEDIA GRO	09/27/2018	\$971.20
			\$2,757.80
SHIRLEY TOELLE	NATIONAL BAND & TAG	08/30/2018	\$402.40
	FEDEX 29844936	09/06/2018	\$92.16
	MATTHEWS MUSC BKST 320	09/06/2018	\$167.91
	FEDEX 29876153	09/08/2018	\$41.92
	FEDEX 29876045	09/08/2018	\$72.20
	FEDEX 29875939	09/08/2018	\$31.60
	QIAGEN INC	09/10/2018	\$659.70
	QIAGEN INC	09/10/2018	\$189.72
	AMZN Mktp US	09/12/2018	\$27.83
	AMZN Mktp US	09/13/2018	\$152.99
	QIAGEN INC	09/14/2018	\$495.00
	AMZN Mktp US	09/18/2018	\$25.40
	Amazon.com MT5P99J42	09/21/2018	\$32.66
	Amazon.com MT9EV71R1	09/22/2018	\$66.88
	FEDEX 99839206	09/27/2018	\$20.00
			\$2,478.37
SONYA JORDAN	SOUTHWES 5261483208575	08/30/2018	\$261.95
	FEDEX 392541186	09/01/2018	\$10.03
	DELTA AIR 0062338459563	08/31/2018	\$522.60
	FEDEX 173077483	09/04/2018	\$36.27
	DELTA AIR 0062338096968	09/04/2018	\$743.80
	AMERICAN ASSOCIATION FOR	09/07/2018	\$530.00
	FEDEX 393171505	09/08/2018	\$20.17
	AMERICAN AIR0017179721822	09/07/2018	\$572.60
	AMERICAN ASSOCIATION FOR	09/07/2018	\$530.00
	NATIONAL BOARD OF OSTEOP	09/07/2018	\$875.00
	AMERICAN AIR0017179721823	09/07/2018	\$572.60
	AMERICAN SOCIETY OF CY	09/07/2018	\$215.00
	AMERICAN SOCIETY OF CY	09/07/2018	\$505.00
	AACR DUES ONLINE	09/11/2018	\$315.00
	CADMIUMARO 2019	09/17/2018	\$30.00
	CADMIUMARO 2019	09/17/2018	\$30.00
	CADMIUMARO 2019	09/17/2018	\$30.00
	CADMIUMARO 2019	09/17/2018	\$30.00
	ARO	09/17/2018	\$120.00
	AMERICAN SOCIETY FOR BON	09/18/2018	\$720.00
	AMERICAN SOCIETY FOR BON	09/18/2018	\$315.00
	EXPEDIA 7380867065238	09/18/2018	\$4.74

Printed Date: 8/27/2019 Page 864 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	DELTA AIR 0067130257603	09/18/2018	\$302.84
	DELTA AIR 0067130264185	09/18/2018	\$310.90
	DELTA AIR 0062340145046	09/18/2018	\$468.11
	UNITED 0162417899022	09/19/2018	\$260.40
	THE AMER ASSOC OF IMMUNO	09/21/2018	\$85.00
	AMA MEMBERSHIP DUES	09/22/2018	\$45.00
	ASCP	09/21/2018	\$349.00
	ASSOC FOR MOL PATH	09/21/2018	\$35.00
	ASBMB-CV	09/21/2018	\$25.00
	SPLTRAK	09/21/2018	\$85.00
	ASSOCIATION FOR PATHOL	09/27/2018	\$25.00
			\$8,981.01
STACEY SELLERS	PRIVATE I PRINT PROMOTIO	08/30/2018	\$228.11
	PRIVATE I PRINT PROMOTIO	08/30/2018	\$111.34
	FACEBK 5VJZ2H6LF2	08/31/2018	\$273.39
	UPS 1Z37V8Y6NT29298958	09/12/2018	\$11.47
	UPS 1Z37V8Y6NP22552737	09/12/2018	\$60.80
	UPS 1Z37V8Y6NT22077762	09/12/2018	\$7.85
	UPS 1Z37V8Y6NT34791940	09/12/2018	\$7.85
	UPS 1Z37V8Y6NT13641089	09/19/2018	\$6.18
	UPS 1Z37V8Y6NT33852377	09/19/2018	\$7.85
	UPS ADJ00221139973881	09/23/2018	\$3.34
			\$718.18
STEPHANIE BROWN-GUION	TJM PROMOS	08/31/2018	\$148.50
	AIRGAS SOUTH	09/05/2018	\$48.70
	SP HEARTRATEMNTRSUSA	09/06/2018	\$103.45
	GOOGLE Walmart	09/07/2018	\$435.90
	DISPLAYS2GO	09/11/2018	\$721.39
	AIRGAS SOUTH	09/26/2018	\$97.40
			\$1,555.34
STEPHANIE MACKEY	ASHP	08/30/2018	\$410.00
	AMERICAN AIR0012308430445	08/30/2018	\$464.40
	ASHP	08/30/2018	\$360.00
	ASHP	08/30/2018	\$740.00
	AMERICAN AIR0012308379746	08/30/2018	\$464.40
	ASHP	08/30/2018	\$360.00
	AMERICAN AIR0017177273626	08/30/2018	\$475.59
	AMERICAN AIR0017177290265	08/30/2018	\$356.39
	ASHP	09/06/2018	\$410.00
	DELTA AIR 0062339456534	09/06/2018	\$368.60
	DELTA AIR 0062339614903	09/06/2018	\$368.60
	ASHP	09/06/2018	\$410.00
	ASHP	09/06/2018	\$410.00
	ASHP	09/06/2018	\$340.00
	ASHP	09/06/2018	\$410.00

MEDICAL UNIV OF S C

Printed Date: 8/27/2019 Page 865 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MACKEY	AMERICAN AIR0012309525707	09/06/2018	\$450.60
	AMERICAN AIR0012309525708	09/06/2018	\$450.60
	AMERICAN AIR0012309525709	09/06/2018	\$450.60
	AMERICAN AIR0012310180847	09/10/2018	\$325.59
	ASHP	09/10/2018	\$340.00
	ASHP	09/11/2018	\$410.00
	STAPLES DIRECT	09/12/2018	\$553.68
	MAKESIGNS.COM	09/19/2018	\$67.70
	ASHP	09/18/2018	\$410.00
	AMERICAN AIR0012311701067	09/18/2018	\$381.60
	AMERICAN AIR0012311701068	09/18/2018	\$381.60
	BOXWOOD TECHNOLOGY	09/19/2018	\$6,040.00
	ASHP	09/18/2018	\$410.00
	SCSHP	09/21/2018	\$200.00
	AMERICAN AIR0012312056815	09/20/2018	\$381.60
	AMERICAN AIR0017202185530	09/20/2018	\$218.80
	DELTA AIR 0067202185529	09/20/2018	\$162.80
	PRICELINE AIR TICKETS	09/21/2018	\$13.36
	ASHP	09/20/2018	\$340.00
	ASHP	09/20/2018	\$410.00
	ASHP	09/24/2018	\$410.00
	AMERICAN AIR0012312718298	09/24/2018	\$381.60
	AMERICAN AIR0012312717716	09/24/2018	\$437.61
	ASHP	09/24/2018	\$410.00
		30/2 // 2020	\$20,385.72
SUSAN CWIK	REV.COM	00/06/2019	\$73F 00
		09/06/2018	\$725.00
	CRAIGSLIST.ORG	09/08/2018	\$25.00
	CRAIGSLIST.ORG	09/08/2018	\$5.00
	CRAIGSLIST.ORG	09/08/2018	\$5.00
	SOCIAL AND SCIENTIFIC SYS	09/12/2018	\$2,475.00
	CRAIGSLIST.ORG	09/18/2018	\$25.00 \$3,260.00
CHCAN HOLLAND			·
SUSAN HOLLAND	European Society of Radio	09/10/2018	\$731.86 \$731.86
SUSAN LENT	AMZN Mktp US	09/09/2018	\$28.93
			\$28.93
SUSAN WALTZ	HEALTH CARE COMPLIANCE A	08/31/2018	\$250.00
	AMZN Mktp US	09/09/2018	\$67.78
	FEDEX 393775944	09/15/2018	\$9.06
	DELTA AIR 0067183538344	09/19/2018	\$516.41
	DELTA AIR 0062340146137	09/19/2018	\$723.60
	CDW GOVT #PHZ5791	09/24/2018	\$132.76
	EXPEDIA 7382386671301	09/26/2018	\$4.83
	DELTA AIR 0067209222738	09/26/2018	\$397.80

Page 865 of 1319

MEDICAL UNIV OF S C

Printed Date: 8/27/2019 Page 866 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,267.54
SUSAN WATSON	FED OF STATE MEDICAL B	09/19/2018	\$850.00
	SF AMS LOCATION 2	09/20/2018	\$150.00
	POWER GRAPHICS DIGITAL IM	09/21/2018	\$41.98
			\$1,041.98
SUZANNE HENNIGAN	ABRCMS	09/19/2018	\$2,100.00
	DELTA AIR 0062341624477	09/21/2018	\$262.60
	DELTA AIR 0062340445038	09/20/2018	\$277.60
	DELTA AIR 0062341624175	09/21/2018	\$262.60
	ABRCMS	09/20/2018	\$525.00
	AIRGAS SOUTH	09/24/2018	\$2.66
	DELTA AIR 0062341916082	09/25/2018	\$299.10
			\$3,729.56
TARA ASMER	OFFICE DEPOT #1214	08/30/2018	\$36.12
	AMZN Mktp US	09/05/2018	\$30.98
	AMZN Mktp US	09/05/2018	\$37.89
	APL APPLE ONLINE STORE	09/06/2018	\$62.13
	USPS PO 4514880242	09/06/2018	\$100.00
	AMZN Mktp US	09/06/2018	\$4.91
	AMZN Mktp US	09/06/2018	\$298.17
	AMZN Mktp US	09/12/2018	\$39.98
	AMZN Mktp US	09/18/2018	\$37.89
	CARTA	09/20/2018	\$804.00
	AMZN Mktp US MT3EI4JZ1	09/23/2018	\$36.98
	WAYFAIR Wayfair	09/24/2018	\$488.97
	AMZN Mktp US MT8MF2EO0	09/24/2018	\$199.98
	SQ ENLIGHTENED PRO	09/24/2018	\$157.50
	ESALERUGS -	09/26/2018	\$161.00
	ESALETIOGS	03/20/2010	\$2,496.50
TARA HAY	BOXWOOD TECHNOLOGY	09/04/2018	\$299.00
	MLA	09/05/2018	\$325.00
	YOURMEMBER-CAREERS	09/04/2018	\$250.00
	AMZN Mktp US	09/06/2018	\$277.85
	AMZN Mktp US	09/09/2018	\$643.49
	FS FmProMigrator	09/17/2018	\$199.00
	DOUBLE RADIUS	09/20/2018	\$217.17
	AMZN Mktp US MT40U83P1	09/21/2018	\$259.94
	AMZN Mktp US MT5H14EV0	09/24/2018	\$90.96
	AMZN Mktp US MT40I6PP0	09/26/2018	\$87.96
	ANIZN WIND US WITHOUTFU	03/20/2018	\$2,650.37
ARA NOVIT-THOMAS	SOUTHWES 5261485000562	09/05/2018	\$426.60
	SOUTHWES 5261485000561	09/05/2018	\$426.60
	STAPLS7203355166000002	09/06/2018	\$36.07
	AMERICAN AIR0012309476012	09/06/2018	\$283.00
	BUSINESS SYSTEMS OF SC	09/08/2018	\$1,496.73
			, =,

Printed Date: 8/27/2019 Page 867 of 1319

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	JETBLUE 2797179741262	09/07/2018	\$160.41
	STAPLS7205058055000001	09/26/2018	\$180.40
			\$3,009.81
TERESA KENNEDY	AIRGAS SOUTH	09/19/2018	\$97.40
	AIRGAS SOUTH	09/19/2018	\$48.70
	TFS FISHERSCI ECOM ATL	09/20/2018	\$243.01
	STAPLS7205066680000001	09/25/2018	\$33.53
	PATHOLOGYOUTLINES COM INC	09/26/2018	\$675.00
			\$1,097.64
TERI HUGGINS	AMZN Mktp US	09/09/2018	\$21.98
			\$21.98
TERRI HAYES	ACR ASM 404-633-3777 ATL	09/07/2018	\$525.00
	ACR 4 (404-633-3777) ATL	09/08/2018	\$140.00
	ACR 4 (404-633-3777) ATL	09/11/2018	\$165.00
	UNITED 0162417562869	09/17/2018	\$325.40
			\$1,155.40
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	09/27/2018	\$252.00
	RANDSTAD GENERAL PARTNER	09/27/2018	\$378.00
	RANDSTAD GENERAL PARTNER	09/27/2018	\$84.00
			\$714.00
ΓΙΝΑ TEAL	AMZN Mktp US	09/05/2018	\$59.74
	EB JAGGAER UNIVERSITY	09/07/2018	\$249.00
	APPALACHIAN SPRINGS BOTT	09/07/2018	\$62.29
			\$371.03
TODD LEMATTY	J2 ONEBOX SERVICES	09/14/2018	\$22.38
	LOGMEIN GOTOMEETING	09/26/2018	\$640.92
			\$663.30
TRAVIS POOLE	DELTA AIR 0062160237335	09/07/2018	\$517.74
	FEDEX 394545074	09/22/2018	\$12.27
			\$530.01
TRELLE LOUCKS	SOC FOR NEURO-ONCOLOGY	08/31/2018	\$355.00
	SOC FOR NEURO-ONCOLOGY	08/31/2018	\$860.00
	Amazon.com	09/03/2018	\$83.01
	AMZN Mktp US	09/05/2018	\$3.00
	PAYPAL AMERICANACA	09/05/2018	\$1,000.00
	FEDEX 99504980	09/05/2018	\$33.92
	DELTA AIR 0062339737827	09/10/2018	\$269.60
	SOC FOR NEURO-ONCOLOGY	09/19/2018	\$965.00
	FEDEX 99732563	09/19/2018	\$58.78
	AMZN Mktp US MT0C56NA1	09/19/2018	\$1,099.00
	SOC FOR NEURO-ONCOLOGY	09/19/2018	\$355.00
	SC.GOV	09/21/2018	\$126.00
	FEDEX 99756375	09/21/2018	\$95.63
	FEDEX 99828355	09/26/2018	\$570.09

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Page 868 of 1319

Printed Date: 8/27/2019

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,874.03
FRENACE RICHARDSON	AIRGAS SOUTH	08/31/2018	\$34.14
	AIRGAS SOUTH	08/31/2018	\$36.80
	SC.GOV	09/05/2018	\$1,876.00
	SC.GOV	09/06/2018	\$126.00
	123 123SIGNUP - CUSTOMER	09/11/2018	\$300.00
	AIRGAS SOUTH	09/18/2018	\$48.70
	AMERICAN AIR0012311890694	09/19/2018	\$110.30
	DELTA AIR 0062340582244	09/19/2018	\$111.80
	AIRGAS SOUTH	09/20/2018	\$48.70
	FEDEX 394478778	09/22/2018	\$29.17
	AMZN Mktp US MT9096JU0	09/21/2018	\$13.00
	AMZN Mktp US MT8DZ4AP0	09/22/2018	\$22.94
			\$2,757.55
ALERIE MORTON	BC.BASECAMP 2 2829832	09/09/2018	\$50.00
	BI-LO GROCERY #5448	09/07/2018	\$37.37
	BI-LO GROCERY #5448	09/07/2018	\$8.70
	SACME	09/19/2018	\$495.00
			\$591.07
ANESSA SULLIVAN	UPS 1ZX738X90394481587	09/02/2018	\$12.22
	UPS 1ZX738X90390800597	09/02/2018	\$11.97
	UPS 1ZX738X90391649563	09/02/2018	\$10.62
	UPS 1ZX738X90391564574	09/02/2018	\$11.97
	UPS 2988A253IA5	09/02/2018	\$7.40
	UPS 2938A0KCAAD	09/02/2018	\$7.40
	UPS 2988A1M75F1	09/02/2018	\$7.40
	DELTA AIR 0062339491116	09/10/2018	\$707.34
	GAINTERNATI	09/10/2018	\$421.20
	American Statistical Asso	09/18/2018	\$65.00
	American Statistical Asso	09/20/2018	\$192.00
	American Statistical Asso	09/20/2018	\$193.00
			\$1,647.52
/EL JOHNSON	AMZN Mktp US	09/06/2018	\$206.00
	123 123SIGNUP - CUSTOMER	09/06/2018	\$300.00
	Amazon.com	09/07/2018	\$49.99
	AMZN Mktp US	09/10/2018	\$14.98
	VISTAPR VistaPrint.com	09/10/2018	\$36.79
	AMZN Mktp US MT40P1JT1	09/23/2018	\$71.10
	ZHEALTH PUBLISHING	09/24/2018	\$329.95
	AMZN Mktp US MT3SA3GO2	09/26/2018	\$117.97
		03/20/2010	\$1,126.78
VENDY CARR	ANATAL NALL LIGATED LIGATE	00/04/0010	
VENUT CARK	AMZN Mktp US MT2PU6CY0	08/31/2018	\$359.90
	SP FMW FASTENERS	09/05/2018	\$107.98
	AMZN Mktp US MT0HL8OU2	09/06/2018	\$494.71
	BEST BUY MHT 00011205	09/06/2018	\$174.83

MEDICAL UNIV OF S C

Printed Date: 8/27/2019 Page 869 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	FIELD & STREAM	09/09/2018	\$1,024.39
	QUINCY COMPRESSORS	09/07/2018	\$197.18
	TARGET 00018291	09/09/2018	\$292.00
	LOWES #00655	09/10/2018	\$566.94
	GANDER #665	09/10/2018	\$406.44
	LOWES #00661	09/10/2018	\$823.21
	DICK'S CLOTHING&SPORTING	09/11/2018	\$65.39
	DICK'S CLOTHING&SPORTING	09/11/2018	\$523.13
	NORTHERN TOOL EQUIP	09/10/2018	\$294.20
	LOWES #00661	09/12/2018	\$885.15
	FIELD & STREAM	09/12/2018	\$1,037.27
	WEST ASHLEY TRUE VALUE	09/12/2018	\$239.69
	SP FMW FASTENERS	09/19/2018	\$100.00
	PAYPAL SB MEDICAL	09/19/2018	\$243.00
	AMZN Mktp US MT19W23W1	09/20/2018	\$129.90
	AMZN Mktp US MT47O0J32	09/21/2018	\$17.71
	SCGREENINDSUSTRYAS	09/21/2018	\$455.00
	Amazon.com MT60U1JI1	09/23/2018	\$95.75
	SCGREENINDSUSTRYAS	09/24/2018	\$65.00
	SPADEPOT.COM	09/27/2018	\$54.95
	SHERWIN WILLIAMS 702293	09/27/2018	\$29.15
	SHERWIN WILLIAMS 702293	09/27/2018	\$29.15
	EB FALL SC ARBORIST W	09/27/2018	\$80.00
	DELTA AIR 0062341582036	09/27/2018	\$384.60
	MRO ELECTRONIC DISTRIBUTO	09/27/2018	\$623.00
			\$9,799.62
YVONNE GABE	LOWES #00497	09/27/2018	\$39.11
			\$39.11

Total for MEDICAL UNIV OF S C: \$810,493.76

Printed Date: 8/27/2019 Page 870 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	09/10/2018	\$445.76
	GUS'S HOME CENTER	09/25/2018	\$116.88
	KIMBALL MIDWEST	09/26/2018	\$860.45
	KIMBALL MIDWEST	09/27/2018	\$762.01
	KIMBALL MIDWEST	09/27/2018	\$98.44
			\$2,283.54
AKIKO DETTORRE	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/12/2018	\$26.00
	SLED BACKGROUND CHE	09/12/2018	\$26.00
	SLED BACKGROUND CHE	09/12/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
			\$234.00
ALEXIS VANARSDALE	FACTORYOUTLETSTORE LLC	08/31/2018	\$114.95
	DOLLAR TREE	09/17/2018	\$9.54
	WAL-MART #0641	09/17/2018	\$25.90
			\$150.39
ALICE BROWN	MANAGEDPRINT	08/30/2018	\$220.48
	FORMS AND SUPPLY - AOPD	08/30/2018	\$566.52
	IBI - SUPPLYWORKS #2251	08/31/2018	\$57.11
	IBI - SUPPLYWORKS #2251	08/31/2018	\$530.02
	IBI - SUPPLYWORKS #2251	08/31/2018	\$183.37
	FORMS AND SUPPLY - AOPD	08/30/2018	\$119.06
	IBI - SUPPLYWORKS #2251	09/07/2018	\$114.20
	IBI - SUPPLYWORKS #2251	09/07/2018	\$123.12
	IBI - SUPPLYWORKS #2251	09/07/2018	\$4.31
	IBI - SUPPLYWORKS #2251	09/07/2018	\$40.18
	IBI - SUPPLYWORKS #2251	09/07/2018	\$85.92
	IBI - SUPPLYWORKS #2251	09/07/2018	\$399.13
	IBI - SUPPLYWORKS #2251	09/10/2018	\$41.34
	IBI - SUPPLYWORKS #2251	09/10/2018	\$123.12
	IBI - SUPPLYWORKS #2251	09/10/2018	\$90.52
	IBI - SUPPLYWORKS #2251	09/10/2018	\$16.21
	IBI - SUPPLYWORKS #2251	09/10/2018	\$57.62
	FORMS AND SUPPLY - AOPD	09/10/2018	\$148.40
	IBI - SUPPLYWORKS #2251	09/07/2018	\$4.31
	IBI - SUPPLYWORKS #2251	09/07/2018	\$347.71
	FORMS AND SUPPLY - AOPD	09/25/2018	\$312.28
	FORMS AND SUPPLY - AOPD	09/25/2018	\$212.00
	IBI - SUPPLYWORKS #2251	09/10/2018	\$4.31
	IBI - SUPPLYWORKS #2251	09/10/2018	\$83.14
	IBI - SUPPLYWORKS #2251	09/10/2018	\$131.76

Printed Date: 8/27/2019 Page 871 of 1319

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	IBI - SUPPLYWORKS #2251	09/10/2018	\$464.88
			\$4,481.02
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	09/25/2018	\$1.40
	NPDB NPDB.HRSA.GOV	09/25/2018	\$0.60
			\$2.00
ANGELA E MOSES	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
			\$130.00
ANGELA YOUNG	AMZN Mktp US	08/31/2018	\$80.99
	WWW.NEWEGG.COM	08/31/2018	\$9.98
	AMZN Mktp US	08/31/2018	\$153.73
	AMZN Mktp US	09/05/2018	\$440.56
		, ,	\$685.26
ATIBA R SMITH	LOWES #00385	09/10/2018	\$144.93
	LOWES #00385	09/11/2018	\$32.21
	LOWES #00433	09/14/2018	\$10.22
	B & L DISTRIBUTING CO 1	09/17/2018	\$24.65
	LOWES #00433	09/18/2018	\$15.10
	LOWES #00433	09/18/2018	\$9.68
		, ,	\$236.79
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	09/06/2018	\$65.66
	FORMS AND SUPPLY - AOPD	09/06/2018	\$22.64
	FORMS AND SUPPLY - AOPD	09/06/2018	\$63.63
	FORMS AND SUPPLY - AOPD	09/06/2018	\$14.70
	FORMS AND SUPPLY - AOPD	09/21/2018	\$19.59
	FORMS AND SUPPLY - AOPD	09/21/2018	\$53.73
	FORMS AND SUPPLY - AOPD	09/21/2018	\$21.93
		<u> </u>	\$261.88
AUDREY R CLARK	USC EMALL	09/20/2018	\$160.00
			\$160.00
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	09/21/2018	\$7.43
	FORMS AND SUPPLY - AOPD	09/21/2018	\$110.61
			\$118.04
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	09/04/2018	\$12.00
	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	AMA CREDENTIALING	09/08/2018	\$43.00
	NPDB NPDB.HRSA.GOV	09/07/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00

Page 871 of 1319

Printed Date: 8/27/2019 Page 872 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/17/2018	\$2.00
	AMA CREDENTIALING	09/18/2018	\$43.00
	NATL STDNT CLEARINGHOUSE	09/28/2018	\$19.45
	NPDB NPDB.HRSA.GOV	09/27/2018	\$2.00
			\$143.45
BENJAMIN T WOODLIEF	BERKELEY LOCKSMITH	09/07/2018	\$80.48
	WAL-MART #1146	09/10/2018	\$15.95
	WAL-MART #1146	09/19/2018	\$29.03
	MILLENNIUM BATTERY EXPRES	09/20/2018	\$52.81
	MILLENNIUM BATTERY EXPRES	09/21/2018	\$92.67
	LOWES #00358	09/21/2018	\$150.12
	BERKELEY PAPER COMPANY	09/26/2018	\$479.93
		03/10/1010	\$900.99
BETTY COLON	LAMINATOR.COM	09/24/2018	\$26.27
	LAMINATOR.COM	03/24/2018	\$26.27
BLAIRE G FOUTZ	AMZN Mktp US	09/03/2018	\$43.99
	800-436-9269 HAYMARKET	09/06/2018	\$229.00
			\$272.99
BRANDY M LOFTIS	US FOODS 5D	09/04/2018	\$2,617.91
	US FOODS 5D	09/04/2018	\$188.22
	US FOODS 5D	09/04/2018	\$5,779.17
	US FOODS 5D	09/04/2018	\$282.22
	US FOODS 5D	09/04/2018	\$205.54
	US FOODS 5D	09/04/2018	\$1,246.15
	US FOODS 5D	09/07/2018	\$5,082.99
	US FOODS 5D	09/07/2018	\$933.10
	CHARTER COMM	09/13/2018	\$134.98
	US FOODS 5D	09/13/2018	\$1,782.37
	US FOODS 5D	09/13/2018	\$115.59
	US FOODS 5D	09/17/2018	\$47.83
	US FOODS 5D	09/17/2018	\$7,824.99
	US FOODS 5D	09/17/2018	\$1,310.65
	US FOODS 5D	09/19/2018	\$2,203.35
	US FOODS 5D	09/19/2018	\$995.04
	US FOODS 5D	09/27/2018	\$2,522.39
	US FOODS 5D	09/27/2018	\$268.85
	03 10003 30	03/27/2018	\$33,541.34
BRIDGETTE LIVINGSTON		00/07/2019	\$26.00
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	09/07/2018	720.00
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE SLED BACKGROUND CHE	09/06/2018	\$26.00

Printed Date: 8/27/2019 Page 873 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
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	SLED BACKGROUND CHE	09/06/2018	\$26.00
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	SLED BACKGROUND CHE	09/06/2018	\$26.00
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	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/17/2018	\$50.50
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00

Printed Date: 8/27/2019 Page 874 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/18/2018	\$50.50
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
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	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00

Printed Date: 8/27/2019 Page 875 of 1319

SIED BACKGROUND CHE 09/20/2018 526.00 SIED BACKGROUND CHE 09/20/2018 527.00 SIED BACKGROUND CH	Cardholder	Vendor Name	Purchase Date	Amount
SLED BACKGROUND CHE 09/20/2018 \$26.00 SLED BACKGROUND CHE 09/20/2018 \$273.35 SPAYANT O MORTON MICHAELS STORES 5021 09/12/2018 \$23.00 SANDLAMART #4506 09/12/2018 \$23.00 SANDLAMART #4506 09/12/2018 \$21.00 WAL-MART #4506 09/12/2018 \$21.00 WAL-MART #4506 09/06/2018 \$16.17 WAL-MART #4506 09/13/2018 \$22.04 WAL-MART #4506 09/13/2018 \$21.19 WAL-MART #4506 09/13/2018 \$21.19 WAL-MAR	BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	09/20/2018	\$26.00
SLED BACKGROUND CHE 09/20/2018 \$26.00 SLED BACKGROUND CHE 09/20/2018 \$27.00 SLED BACKGROUND CHE 09/20/2018 \$		SLED BACKGROUND CHE	09/20/2018	\$26.00
SLED BACKGROUND CHE 09/20/2018 \$26.00 SLED BACKGROUND CHE 09/20/2018 \$36.00 SLED BACKGROUND CHE 09/20/2018 \$26.00 SLED BACKGROUND CHE 09/20/2018 \$27.335 STATEM 09/10/2018 \$27.335 STATEM 09/10/2018 \$37.335 STATEM 09/10/2018 \$37.335 STATEM 09/10/2018 \$37.335 STATEM 09/10/2018 \$32.00 STATEM 09/10/2018 \$20.00 STATE		SLED BACKGROUND CHE		\$26.00
SLED BACKGROUND CHE 09/20/2018 \$26.00 SLED BACKGROUND CHE 09/20/2018 \$36.00 SLED BACKGROUND CHE 09/20/2018 \$26.00 SLED BACKGROUND CHE 09/20/2018 \$27.335 STATEM 09/10/2018 \$27.335 STATEM 09/10/2018 \$37.335 STATEM 09/10/2018 \$37.335 STATEM 09/10/2018 \$37.335 STATEM 09/10/2018 \$32.00 STATEM 09/10/2018 \$20.00 STATE		SLED BACKGROUND CHE		\$26.00
SLED BACKGROUND CHE		SLED BACKGROUND CHE		
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SLED BACKGROUND CHE SLED BACKGROUND CHACKGROUN				
SLED BACKGROUND CHE 09/20/2018 \$26.00 SZ.883.00 SZ.883.0				· ·
SLED BACKGROUND CHE				
SLED BACKGROUND CHE 09/20/2018 \$26.00				
SLED BACKGROUND CHE \$2,883.00 \$2,883.00 \$2,883.00 \$2,883.00 \$573.35 BRYANT O MORTON MICHAELS STORES 5021 WAL-MART #4506 WAL-MART #4506 \$09/12/2018 \$23.58 WAL-MART #4506 \$09/12/2018 \$21.00 \$63.40 CARLTON T ATKINSON WAL-MART #4506 WAL-MAR				
BRUCE E PATRICK WAL-MART #1281 09/10/2018 \$73.35 BRYANT O MORTON MICHAELS STORES 5021 WAL-MART #4506 09/12/2018 \$23.58 WAL-MART #4506 09/12/2018 \$23.58 WAL-MART #4506 09/05/2018 \$16.17 WM SUPERCENTER #4506 09/05/2018 \$16.17 WM SUPERCENTER #4506 09/07/2018 \$9.36 WAL-MART #4506 09/07/2018 \$9.36 WAL-MART #4506 09/10/2018 \$9.36 WAL-MART #4506 09/10/2018 \$9.36 WAL-MART #4506 09/10/2018 \$22.08 WAL-MART #4506 09/10/2018 \$22.08 WAL-MART #4506 09/10/2018 \$32.61 WAL-MART #4506 09/10/2018 \$32.61 WAL-MART #4506 09/10/2018 \$32.61 WAL-MART #4506 09/10/2018 \$32.61 WAL-MART #4506 09/10/2018 \$33.61 WAL-MART #4506 09/10/2018 \$33.87 CARF INTERNATIONAL 09/20/2018 \$37.87 CARF INTERNATIONAL 09/20/2018 \$37.87 CARF INTERNATIONAL 09/20/2018 \$37.87 SMITH RUBBER STAMP & SEAL 09/20/2018 \$37.87 WAL-MART #4506 09/19/2018 \$37.87 WAL-MART #4506 09/19/2018 \$37.87 WAL-MART #4506 09/19/2018 \$37.87 WAL-MART #4506 09/20/2018 \$37.87 WAL-MART #4506 09/20/2018 \$37.87 WAL-MART #4506 09/20/2018 \$37.87 WAL-MART #4506 09/20/2018 \$37.86 WAL-MART #4506 09/20/2018 \$37.86 WAL-MART #4506 09/20/2018 \$37.86 WAL-MART #4506 09/20/2018 \$37.86 WAL-MART #4506 09/25/2018 \$31.61 WAL-MART #4506 09/25/2018 \$31.61 WAL-MART #4506 09/26/2018 \$32.11 WAL-MART #4506 09/26/2018 \$32.24				
\$73.35 \$73.35 \$73.35 BRYANT O MORTON MICHAELS STORES 5021 WAL-MART #4506		SEED BACKGROONS CITE	03/20/2010	\$2,883.00
\$73.35 BRYANT O MORTON MICHAELS STORES 5021 WAL-MART #4506	BRUCE E PATRICK	WAL-MART #1281	09/10/2018	\$73.35
WAL-MART #4506				\$73.35
WAL-MART #4506 09/12/2018 \$2.10 \$63.40 CARLTON T ATKINSON WAL-MART #4506 09/05/2018 \$16.17 WM SUPERCENTER #4506 09/06/2018 \$16.17 WM SUPERCENTER #4506 09/07/2018 \$69.77 WAL-MART #4506 09/13/2018 \$20.06 THE HOME DEPOT 1110 09/14/2018 \$220.84 WM SUPERCENTER #4506 09/13/2018 \$220.84 WM SUPERCENTER #4506 09/13/2018 \$220.84 WM SUPERCENTER #4506 09/13/2018 \$32.61 WAL-MART #4506 09/13/2018 \$32.61 WAL-MART #4506 09/10/2018 \$16.17 WAL-MART #4506 09/10/2018 \$25.14 WAL-MART #4506 09/10/2018 \$25.14 WAL-MART #4506 09/10/2018 \$37.87 CARF INTERNATIONAL 09/20/2018 \$760.00 BEST BUY 00015156 09/10/2018 \$79.84 WAL-MART #4506 09/19/2018 \$79.84 WAL-MART #4506 09/19/2018 \$79.84 WAL-MART #4506 09/19/2018 \$79.84 WAL-MART #4506 09/21/2018 \$15.09 WAL-MART #4506 09/26/2018 \$16.17	BRYANT O MORTON	MICHAELS STORES 5021	09/12/2018	\$37.72
\$63.40 WAL-MART #4506 WM SUPERCENTER #4506 WAL-MART #4506		WAL-MART #4506	09/12/2018	\$23.58
CARLTON T ATKINSON WAL-MART #4506 WAS SUPERCENTER #4506 WAL-MART #4506 WAL		WAL-MART #4506	09/12/2018	\$2.10
WM SUPERCENTER #4506				\$63.40
WM SUPERCENTER #4506 09/07/2018 \$69.77 WAL-MART #4506 09/10/2018 \$9.36 WAL-MART #4506 09/13/2018 \$20.06 THE HOME DEPOT 11.10 09/14/2018 \$220.84 WM SUPERCENTER #4506 09/07/2018 \$52.25 WAL-MART #4506 09/13/2018 \$32.61 WAL-MART #4506 09/10/2018 \$16.17 WAL-MART #4506 09/10/2018 \$25.14 WAL-MART #4506 09/10/2018 \$25.14 WAL-MART #4506 09/10/2018 \$37.87 CARF INTERNATIONAL 09/20/2018 \$760.00 BEST BUY 00015156 09/20/2018 \$760.00 BEST BUY 00015156 09/20/2018 \$224.64 WAL-MART #4506 09/19/2018 \$224.64 WAL-MART #4506 09/19/2018 \$224.64 WAL-MART #4506 09/19/2018 \$79.84 WAL-MART #4506 09/21/2018 \$15.09 WAL-MART #4506 09/24/2018 \$21.19 WAL-MART #4506 09/24/2018 \$21.39 WAL-MART #4506 09/24/2018 \$21.39 WAL-MART #4506 09/24/2018 \$21.39 WAL-MART #4506 09/25/2018 \$16.17 BEST BUY 00014662 09/26/2018 \$42.79 BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$42.79	CARLTON T ATKINSON	WAL-MART #4506	09/05/2018	\$16.17
WAL-MART #4506 09/10/2018 \$9.36 WAL-MART #4506 09/13/2018 \$20.06 THE HOME DEPOT 1110 09/14/2018 \$220.84 WM SUPERCENTER #4506 09/07/2018 \$52.25 WAL-MART #4506 09/13/2018 \$32.61 WAL-MART #4506 09/10/2018 \$16.17 WAL-MART #4506 09/10/2018 \$25.14 WAL-MART #4506 09/10/2018 \$62.42 WAL-MART #4506 09/10/2018 \$37.87 CARF INTERNATIONAL 09/20/2018 \$760.00 BEST BUY 00015156 09/20/2018 \$172.76 SMITH RUBBER STAMP & SEAL 09/20/2018 \$224.64 WAL-MART #4506 09/12/2018 \$224.64 WAL-MART #4506 09/20/2018 \$179.84 WAL-MART #4506 09/20/2018 \$150.49 WAL-MART #4506 09/20/2018 \$150.49 WAL-MART #4506 09/20/2018 \$150.49 WAL-MART #4506 09/20/2018 \$150.49 WAL-MART #4506 09/20/2018 \$21.19 WAL-MART #4506 09/20/2018 \$37.36 WAL-MART #4506 09/20/2018 \$31.32 WAL-MART #4506 09/20/2018 \$31.32 WAL-MART #4506 09/20/2018 \$32.34		WM SUPERCENTER #4506	09/06/2018	\$16.17
WAL-MART #4506 THE HOME DEPOT 1110 WM SUPERCENTER #4506 WM SUPERCENTER #4506 WAL-MART #4506		WM SUPERCENTER #4506	09/07/2018	\$69.77
THE HOME DEPOT 1110 09/14/2018 \$220.84 WM SUPERCENTER #4506 09/07/2018 \$52.25 WAL-MART #4506 09/13/2018 \$32.61 WAL-MART #4506 09/10/2018 \$16.17 WAL-MART #4506 09/10/2018 \$25.14 WAL-MART #4506 09/10/2018 \$62.42 WAL-MART #4506 09/10/2018 \$37.87 CARF INTERNATIONAL 09/20/2018 \$760.00 BEST BUY 00015156 09/20/2018 \$172.76 SMITH RUBBER STAMP & SEAL 09/20/2018 \$224.64 WAL-MART #4506 09/19/2018 \$79.84 WAL-MART #4506 09/21/2018 \$15.09 WAL-MART #4506 09/21/2018 \$15.09 WAL-MART #4506 09/24/2018 \$21.19 WAL-MART #4506 09/24/2018 \$21.19 WAL-MART #4506 09/24/2018 \$37.36 WAL-MART #4506 09/25/2018 \$16.17 BEST BUY 00014662 09/26/2018 \$42.79 BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$42.79		WAL-MART #4506	09/10/2018	\$9.36
WM SUPERCENTER #4506 09/07/2018 \$52.25 WAL-MART #4506 09/13/2018 \$32.61 WAL-MART #4506 09/10/2018 \$16.17 WAL-MART #4506 09/10/2018 \$25.14 WAL-MART #4506 09/10/2018 \$62.42 WAL-MART #4506 09/19/2018 \$37.87 CARF INTERNATIONAL 09/20/2018 \$760.00 BEST BUY 00015156 09/20/2018 \$172.76 SMITH RUBBER STAMP & SEAL 09/20/2018 \$224.64 WAL-MART #4506 09/19/2018 \$79.84 WAL-MART #4506 09/21/2018 \$15.09 WAL-MART #4506 09/24/2018 \$21.19 WAL-MART #4506 09/24/2018 \$37.36 WAL-MART #4506 09/25/2018 \$16.17 BEST BUY 00014662 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$42.79		WAL-MART #4506	09/13/2018	\$20.06
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WAL-MART #4506 09/10/2018 \$62.42 WAL-MART #4506 09/19/2018 \$37.87 CARF INTERNATIONAL 09/20/2018 \$760.00 BEST BUY 00015156 09/20/2018 \$172.76 SMITH RUBBER STAMP & SEAL 09/20/2018 \$224.64 WAL-MART #4506 09/19/2018 \$79.84 WAL-MART #4506 09/21/2018 \$15.09 WAL-MART #4506 09/24/2018 \$1.19 WAL-MART #4506 09/24/2018 \$37.36 WAL-MART #4506 09/25/2018 \$37.36 WAL-MART #4506 09/25/2018 \$16.17 BEST BUY 00014662 09/26/2018 \$42.79 BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$32.34		WAL-MART #4506	09/10/2018	\$16.17
WAL-MART #4506 09/19/2018 \$37.87 CARF INTERNATIONAL 09/20/2018 \$760.00 BEST BUY 00015156 09/20/2018 \$172.76 SMITH RUBBER STAMP & SEAL 09/20/2018 \$224.64 WAL-MART #4506 09/19/2018 \$79.84 WAL-MART #4506 09/21/2018 \$15.09 WAL-MART #4506 09/24/2018 \$21.19 WAL-MART #4506 09/24/2018 \$37.36 WAL-MART #4506 09/25/2018 \$16.17 BEST BUY 00014662 09/26/2018 \$42.79 BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$32.34		WAL-MART #4506	09/10/2018	\$25.14
CARF INTERNATIONAL 09/20/2018 \$760.00 BEST BUY 00015156 09/20/2018 \$172.76 SMITH RUBBER STAMP & SEAL 09/20/2018 \$224.64 WAL-MART #4506 09/19/2018 \$79.84 WAL-MART #4506 09/21/2018 \$15.09 WAL-MART #4506 09/24/2018 \$21.19 WAL-MART #4506 09/24/2018 \$37.36 WAL-MART #4506 09/25/2018 \$16.17 BEST BUY 00014662 09/26/2018 \$42.79 BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$32.34		WAL-MART #4506	09/10/2018	\$62.42
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WAL-MART #4506 09/21/2018 \$15.09 WAL-MART #4506 09/24/2018 \$21.19 WAL-MART #4506 09/24/2018 \$37.36 WAL-MART #4506 09/25/2018 \$16.17 BEST BUY 00014662 09/26/2018 \$42.79 BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$32.34		SMITH RUBBER STAMP & SEAL	09/20/2018	\$224.64
WAL-MART #4506 09/24/2018 \$21.19 WAL-MART #4506 09/24/2018 \$37.36 WAL-MART #4506 09/25/2018 \$16.17 BEST BUY 00014662 09/26/2018 \$42.79 BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$32.34		WAL-MART #4506	09/19/2018	\$79.84
WAL-MART #4506 09/24/2018 \$37.36 WAL-MART #4506 09/25/2018 \$16.17 BEST BUY 00014662 09/26/2018 \$42.79 BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$32.34		WAL-MART #4506	09/21/2018	\$15.09
WAL-MART #4506 09/25/2018 \$16.17 BEST BUY 00014662 09/26/2018 \$42.79 BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$32.34		WAL-MART #4506	09/24/2018	\$21.19
BEST BUY 00014662 09/26/2018 \$42.79 BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$32.34		WAL-MART #4506	09/24/2018	\$37.36
BEST BUY 00002642 09/26/2018 \$42.79 WM SUPERCENTER #4506 09/26/2018 \$32.34		WAL-MART #4506	09/25/2018	\$16.17
WM SUPERCENTER #4506 09/26/2018 \$32.34		BEST BUY 00014662	09/26/2018	\$42.79
WM SUPERCENTER #4506 09/26/2018 \$32.34		BEST BUY 00002642	09/26/2018	\$42.79
		WM SUPERCENTER #4506		\$32.34
		WAL-MART #4506		\$36.34

Page 876 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	WAL-MART #4506	09/25/2018	\$9.43
	SMITH RUBBER STAMP & SEAL	09/20/2018	\$28.62
	WM SUPERCENTER #4506	09/27/2018	\$45.13
			\$2,143.32
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	09/06/2018	\$18.87
	FORMS AND SUPPLY - AOPD	09/06/2018	\$89.92
			\$108.79
CAROLYN S WRIGHT	SLED BACKGROUND CHE	09/25/2018	\$26.00
			\$26.00
CATHY E BREZEALE	MY BINDING COM	09/07/2018	\$248.00
	MY BINDING COM	09/07/2018	\$446.68
	Amazon.com	09/17/2018	\$515.90
	AMZN Mktp US	09/20/2018	\$54.95
	CTS FRONTIER ONLINEPAY	09/26/2018	\$60.52
	CTS FRONTIER ONLINEPAY	09/26/2018	\$55.48
	CTS FRONTIER ONLINEPAY	09/26/2018	\$54.27
	IN SHRED WITH US	09/26/2018	\$60.00
	AMZN Mktp US MT7A34VW1	09/28/2018	\$31.08
	IN SHRED WITH US	09/26/2018	\$65.00
	IN SHRED WITH US	09/26/2018	\$32.50
	IN SHRED WITH US	09/26/2018	\$30.00
	IN SHRED WITH US	09/26/2018	\$40.00
	IN SHRED WITH US	09/26/2018	\$30.00
			\$1,724.38
CATHY J SHULL	CTS FRONTIER ONLINEPAY	09/04/2018	\$53.64
	SPIRIT COMMUNICATIONS EB	09/18/2018	\$31.70
	SPIRIT COMMUNICATIONS EB	09/18/2018	\$401.92
	SPIRIT COMMUNICATIONS EB	09/18/2018	\$179.90
	SPIRIT COMMUNICATIONS EB	09/18/2018	\$193.38
	SPIRIT COMMUNICATIONS EB	09/24/2018	\$585.78
	ATT CONS PHONE PMT	09/25/2018	\$51.72
	ATT CONS PHONE PMT	09/25/2018	\$61.62
	ATT CONS PHONE PMT	09/25/2018	\$43.23
	ATT BUS PHONE PMT	09/25/2018	\$34.96
	ATT CONS PHONE PMT	09/25/2018	\$3.09
	ATT CONS PHONE PMT	09/25/2018	\$61.61 \$1,702.55
CHARLES JOHNSON	LOWES #02548	09/11/2018	\$386.26
	LOWES #02548	09/14/2018	\$200.07
	LOWES #02548	09/19/2018	\$216.73
	WAL-MART #1281	09/19/2018	\$162.17
	LOWES #02548	09/21/2018	\$583.06
			\$1,548.29
CHERYL S HUNTER	HAWTHORNE PHARMACY TAYLOR	09/13/2018	\$234.64
	TAW HOME HAMMACI TAILON	03/13/2010	72J4.U4

Printed Date: 8/27/2019 Page 877 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$234.64
CHEYENNE ALDAMUY	LOWES #00433	09/11/2018	\$8.36
			\$8.36
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	09/06/2018	\$745.60
	WM SUPERCENTER #511	09/07/2018	\$98.71
	WAL-MART #0511	09/07/2018	\$46.58
	FAMILY DOLLAR #0617	09/11/2018	\$4.05
	FRED'S 1485	09/11/2018	\$31.05
	FOOD LION #0398	09/11/2018	\$74.71
	PIGGLY WIGGLY 68	09/12/2018	\$196.46
	WAL-MART #0511	09/20/2018	\$96.13
	PIGGLY WIGGLY 90	09/20/2018	\$743.22
	WAL-MART #0511	09/23/2018	\$30.88
	WAL-MART #0511	09/27/2018	\$696.66
	WM SUPERCENTER #511	09/27/2018	\$99.04
			\$2,863.09
CHRISTOPHER E PLUNK	STAPLES 00118976	08/30/2018	\$106.03
	THE HOME DEPOT #1105	09/10/2018	\$103.20
			\$209.23
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	09/14/2018	\$26.00
			\$26.00
CHRISTOPHER R CARLTON	LOWES #00433	09/07/2018	\$465.02
	ENROLLMENT X DESIGN CFI	09/11/2018	\$1.00
	LOWES #00433	09/12/2018	\$86.23
	FASTENAL COMPANY01	09/12/2018	\$13.23
			\$565.48
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	09/17/2018	\$65.49
	CANON SOLUTIONS AMER INC	09/25/2018	\$7.37
	CANON SOLUTIONS AMER INC	09/25/2018	\$177.27
	CANON SOLUTIONS AMER INC	09/25/2018	\$7.87
	CANON SOLUTIONS AMER INC	09/25/2018	\$175.15
	CANON SOLUTIONS AMER INC	09/25/2018	\$182.99
	CANON SOLUTIONS AMER INC	09/25/2018	\$1.61
			\$617.75
CORAL L BOWER	DOLLAR TREE	09/06/2018	\$46.01
	FOOD LION #2661	09/18/2018	\$50.72
	FOOD LION #2661	09/17/2018	\$25.17
			\$121.90
DANA L BRASFIELD	WAL-MART #2265	09/17/2018	\$197.22
			\$197.22
DANIEL L STACKHOUSE	AIRGAS SOUTH	08/31/2018	\$257.99
	LOWES #00433	09/06/2018	\$29.10
	LOWES #00433	09/06/2018	\$12.44

Page 878 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L STACKHOUSE	LOWES #00433	09/06/2018	\$15.94
	AWG 2702	09/17/2018	\$159.01
	THE HOME DEPOT 1110	09/19/2018	\$253.78
	THE HOME DEPOT 1110	09/19/2018	\$8.99
	LOWES #00433	09/26/2018	\$129.56
	LOWES #00433	09/26/2018	\$24.29
			\$891.10
DANIEL M HAVIRD	BAKER DISTRIBUTING #541	09/11/2018	\$712.87
			\$712.87
DARRELL MITCHELL	AMZN Mktp US MT8308MX2	09/27/2018	\$171.55
			\$171.55
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	09/20/2018	\$113.17
	FORMS AND SUPPLY - AOPD	09/24/2018	\$24.24
	FORMS AND SUPPLY - AOPD	09/24/2018	\$134.88
	FORMS AND SUPPLY - AOPD	09/20/2018	\$28.74
			\$301.03
DEANA M KERR	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	09/14/2018	\$26.00
	SLED BACKGROUND CHE	09/14/2018	\$26.00
	SLED BACKGROUND CHE	09/14/2018	\$26.00
	SLED BACKGROUND CHE	09/14/2018	\$26.00
			\$156.00
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	09/24/2018	\$29.46
	FORMS AND SUPPLY - AOPD	09/24/2018	\$55.49
	FORMS AND SUPPLY - AOPD	09/24/2018	\$21.76
			\$106.71
DEBRA M AYERS	FSI FRONTIER	09/06/2018	\$188.33
	FSI FRONTIER	09/06/2018	\$513.71
	FSI FRONTIER	09/06/2018	\$69.09
	THE HOME DEPOT #1124	09/05/2018	\$31.42
	SPEEDPAY:DUKE-ENERGY	09/07/2018	\$333.45
	GRAYBAR ELECTRIC	09/08/2018	\$91.58
	WILSONS 5 CENT TO ONE DOL	09/13/2018	\$9.91
	SPOK INC	09/13/2018	\$26.50
	SPOK INC	09/13/2018	\$207.35
	SPIRIT COMMUNICATIONS EB	09/18/2018	\$76.09
	SPIRIT COMMUNICATIONS EB	09/18/2018	\$15.16
	GREENVILLE WATER SYSTEM	09/18/2018	\$18.22
	CANON SOLUTIONS AMER INC	09/20/2018	\$55.63
	WAL-MART #2265	09/20/2018	\$58.77
	CANON SOLUTIONS AMER INC	09/20/2018	\$68.50
	CANON SOLUTIONS AMER INC	09/20/2018	\$40.03
	CANON SOLUTIONS AMER INC	09/20/2018	\$24.35

Printed Date: 8/27/2019 Page 879 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	WALMART.COM	09/20/2018	\$242.50
	CANON SOLUTIONS AMER INC	09/20/2018	\$99.37
	CANON SOLUTIONS AMER INC	09/20/2018	\$58.87
	WAL-MART #2265	09/24/2018	\$29.17
	ATT CONS PHONE PMT	09/27/2018	\$252.34
	GREER CPW 2	09/27/2018	\$1,716.79
	GREENVILLE WATER SYSTEM	09/27/2018	\$329.46
	ATT CONS PHONE PMT	09/27/2018	\$91.30
	GREENVILLE WATER SYSTEM	09/27/2018	\$16.94
	ATT CONS PHONE PMT	09/27/2018	\$226.07
	ATT CONS PHONE PMT	09/27/2018	\$26.83
	PIEDMONTNG/SPEEDPAY	09/28/2018	\$27.99
	WAL-MART #2265	09/20/2018	\$8.31
			\$4,954.03
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	09/10/2018	\$40.22
	FORMS AND SUPPLY - AOPD	09/10/2018	\$68.92
			\$109.14
DERRA D KENNEDY	VCN SCAROLINAVITALS	09/06/2018	\$27.50
	VCN SCAROLINAVITALS	09/19/2018	\$27.50
	VCN SCAROLINAVITALS	09/26/2018	\$27.50
		, ,,	\$82.50
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	08/30/2018	\$95.45
	SPEEDPAY:DUKE-ENERGY	08/31/2018	\$220.37
	Amazon.com	09/02/2018	\$205.47
	SPEEDPAY:DUKE-ENERGY	08/31/2018	\$374.22
	ARC SERVICES/TRAINING	09/01/2018	\$196.00
	LOWES #00626	08/31/2018	\$96.98
	FORMS AND SUPPLY - AOPD	08/31/2018	\$154.44
	FORMS AND SUPPLY - AOPD	08/30/2018	\$84.42
	FORMS AND SUPPLY - AOPD	08/30/2018	\$86.97
	WM SUPERCENTER #511	09/05/2018	\$311.32
	Amazon.com	09/07/2018	\$162.71
	SPEEDPAY:DUKE-ENERGY	09/08/2018	\$529.18
	FSI SCE&G	09/07/2018	\$17.42
	FORMS AND SUPPLY - AOPD	09/07/2018	\$151.13
	AMZN Mktp US	09/10/2018	\$190.43
	DNH GODADDY.COM	09/17/2018	\$40.34
	FORMS AND SUPPLY - AOPD	09/07/2018	\$95.45
	FORMS AND SUPPLY - AOPD	09/07/2018	\$17.45
	COOK AND BOARDMAN	09/18/2018	\$131.84
	CITY-SUMTER-BILL-PMNTS	09/18/2018	\$402.50
	CITY-SUMTER-BILL-PMNTS	09/18/2018	\$3.38
	CITY-SUMTER-BILL-PMNTS	09/18/2018	\$142.93
	FTC IVR	09/18/2018	\$321.04
	FSI SCE&G	09/19/2018	\$9.32

Printed Date: 8/27/2019 Page 880 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FSI SCE&G	09/19/2018	\$30.25
	CANON SOLUTIONS AMER INC	09/19/2018	\$124.41
	CITY-SUMTER-BILL-PMNTS	09/19/2018	\$133.00
	FSI SCE&G	09/19/2018	\$26.21
	CITY OF CAMDEN WEB	09/19/2018	\$258.11
	AMZN Mktp US MT8CA1EO0	09/24/2018	\$144.64
	FORMS AND SUPPLY - AOPD	09/20/2018	\$14.86
	Amazon.com MT8XI0TC1	09/24/2018	\$330.57
	FORMS AND SUPPLY - AOPD	09/21/2018	\$23.28
	FORMS AND SUPPLY - AOPD	09/21/2018	\$61.78
	WM SUPERCENTER #511	09/24/2018	\$19.31
	AMZN Mktp US MT5J46EQ0	09/24/2018	\$127.59
	WM SUPERCENTER #511	09/24/2018	\$140.88
	WM SUPERCENTER #511	09/24/2018	\$52.51
	US FOODS 5D	09/24/2018	\$1,083.48
	CANON SOLUTIONS AMER INC	09/19/2018	\$67.83
	CANON SOLUTIONS AMER INC	09/19/2018	\$32.10
	CANON SOLUTIONS AMER INC	09/19/2018	\$44.2
	CANON SOLUTIONS AMER INC	09/19/2018	\$7.6
	CANON SOLUTIONS AMER INC	09/19/2018	\$37.2
	CANON SOLUTIONS AMER INC	09/19/2018	\$110.2
	CITY OF CAMDEN WEB	09/25/2018	\$151.9
	LOWES #00626	09/26/2018	\$58.1
	CITY OF CAMDEN WEB	09/25/2018	\$195.4
	WWW.NEWEGG.COM	09/27/2018	\$36.7
	FORMS AND SUPPLY - AOPD	09/26/2018	\$18.6
	FORMS AND SUPPLY - AOPD	09/26/2018	\$129.2
	SPEEDPAY:DUKE-ENERGY	09/27/2018	\$74.2
	FORMS AND SUPPLY - AOPD	09/26/2018	\$32.9
	FORMS AND SUPPLY - AOPD	09/26/2018	\$79.3
	FORMS AND SUPPLY - AOPD	09/21/2018	\$14.0
	AMZN Mktp US MT5J46EQ0	09/24/2018	\$20.9
	FORMS AND SUPPLY - AOPD	09/20/2018	\$342.8
			\$8,065.7
IANE M SCHROEDER	AMZN Mktp US	09/05/2018	\$52.9
	CITY OF GEORGETOWN	09/06/2018	\$49.4
	AMZN Mktp US	09/05/2018	\$336.0
	SOUTHEASTERN PAPER GRO	09/05/2018	\$173.0
	FSI FRONTIER	09/07/2018	\$177.5
	FTC IVR	09/10/2018	\$44.9
	TOWN OF KINGSTREE	09/10/2018	\$31.4
	FTC IVR	09/10/2018	\$44.9
	FBS SANTEE COOPER ECOMM	09/10/2018	\$193.4
	FBS FEE	09/10/2018	\$1.53.4
	HORRY TELEPHONE COOPERATI	09/10/2018	\$72.9
	HORRY TELEPHONE COOPERATI	09/10/2018	\$24.70

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TOWN OF KINGSTREE	09/10/2018	\$31.40
	TOWN OF KINGSTREE	09/10/2018	\$155.92
	TOWN OF KINGSTREE	09/10/2018	\$62.68
	SOUTHEASTERN PAPER GRO	09/05/2018	\$46.17
	FBS SANTEE COOPER ECOMM	09/10/2018	\$128.98
	FBS FEE	09/10/2018	\$5.18
	HORRY TELEPHONE COOPERATI	09/10/2018	\$16.47
	HORRY TELEPHONE COOPERATI	09/10/2018	\$48.60
	FTC IVR	09/10/2018	\$171.81
	FTC IVR	09/10/2018	\$133.92
	FTC IVR	09/10/2018	\$221.23
		, -,	\$2,231.55
DIANNE M GRAHAM	The Journal	09/24/2018	\$139.71
			\$139.71
DONNA M HAMMOND	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/14/2018	\$26.00
	SLED BACKGROUND CHE	09/14/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SEED BACKGROOND CHE	09/20/2018	\$182.00
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	08/30/2018	\$31.35
	FORMS AND SUPPLY - AOPD	08/31/2018	\$144.19
	FORMS AND SUPPLY - AOPD	08/30/2018	\$47.29
	AMERICAN RED CROSS	09/06/2018	\$52.64
	FORMS AND SUPPLY - AOPD	09/05/2018	\$427.14
	FORMS AND SUPPLY - AOPD	09/05/2018	\$109.16
	STAPLES 00118976	09/06/2018	\$18.18
	FORMS AND SUPPLY - AOPD	09/07/2018	\$137.50
	FORMS AND SUPPLY - AOPD	09/11/2018	\$315.22
	FORMS AND SUPPLY - AOPD	09/11/2018	\$103.02
	STAPLES 00118976		
		09/12/2018	\$449.37
	RASIXCC INC	09/13/2018	\$1,093.32
	DADE PAPER ATLANTA	09/14/2018	\$374.48
	FORMS AND SUPPLY - AOPD	09/14/2018	\$147.47
	AMZN Mktp US MT2GK4NF0	09/19/2018	\$174.93
	FORMS AND SUPPLY - AOPD	09/26/2018	\$14.66 \$3,639.92
LAINE D KEITT			
LEAINE D'REITT	RASIXCC INC	09/20/2018	\$195.61
	RASIXCC INC	09/20/2018	\$278.52 \$474.13
ELAINE R TERRY	DOWNER OF INTERPRESE	00/05/00/0	
LAME IX I LIXX I	DOIUBLE O ENTERPRISES	09/05/2018	\$503.09
	DOIUBLE O ENTERPRISES	09/05/2018	\$639.89
	DOIUBLE O ENTERPRISES	09/10/2018	\$908.82

Printed Date: 8/27/2019 Page 882 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE R TERRY	Fast Signs #143	09/12/2018	\$32.40
			\$2,084.20
EMMETT G SMITH	DTV DIRECTV SERVICE	09/18/2018	\$137.78
	ATT CONS PHONE PMT	09/19/2018	\$40.02
	ATT CONS PHONE PMT	09/19/2018	\$837.16
	DTV DIRECTV SERVICE	09/20/2018	\$137.78
	DTV DIRECTV SERVICE	09/21/2018	\$137.78
	MOTOROLA SOLUTIONS ONLIN	09/25/2018	\$2,348.13
			\$3,638.65
EUGENE BROGDON	PIGGLY WIGGLY 91	09/26/2018	\$246.28
			\$246.28
EVA M JOHNSON	DOLLAR TREE	09/07/2018	\$81.00
	DOLLAR TREE	09/07/2018	\$99.36
	WAL-MART #1286	09/26/2018	\$128.32
			\$308.68
FELICIA D WILLIAMS	WM SUPERCENTER #4420	09/04/2018	\$379.16
	BI-LO #5802	09/11/2018	\$364.05
	WAL-MART #4420	09/12/2018	\$375.12
	WAL-MART #4420	09/18/2018	\$396.82
	WM SUPERCENTER #4487	09/25/2018	\$345.14
	WM SUPERCENTER #4420	09/27/2018	\$365.29
		, ,	\$2,225.58
FELICIA G MACK	AT&T PAYMENT	08/31/2018	\$143.84
	AT&T PAYMENT	08/31/2018	\$1,695.94
	AT&T PAYMENT	09/04/2018	\$45.55
	AT&T PAYMENT	09/04/2018	\$278.22
	AT&T PAYMENT	09/04/2018	\$625.47
	AT&T PAYMENT	09/04/2018	\$377.98
	SPARTANBURG-WATER-PMNT	09/10/2018	\$33.13
	SPARTANBURG-WATER-PMNT	09/10/2018	\$472.48
	AT&T PAYMENT	09/14/2018	\$168.20
	ATT CONS PHONE PMT	09/14/2018	\$285.45
			\$4,126.26
FELICIA L WILLIAMS	SOUTH CAROLINA ACADEMY OF	08/31/2018	\$131.50
			\$131.50
FELICIA QUICK	CANON SOLUTIONS AMER INC	09/21/2018	\$91.12
	CANON SOLUTIONS AMER INC	09/21/2018	\$20.88
			\$112.00
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	09/10/2018	\$15.84
	FORMS AND SUPPLY - AOPD	09/10/2018	\$44.96
	FORMS AND SUPPLY - AOPD	09/10/2018	\$45.30
	FORMS AND SUPPLY - AOPD	09/26/2018	\$17.25
	FORMS AND SUPPLY - AOPD	09/26/2018	\$17.62

Printed Date: 8/27/2019 Page 883 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$140.97
FRED R FREEMAN	BI-LO GROCERY #5097	09/04/2018	\$100.83
	WAL-MART #1123	09/20/2018	\$18.95
	WAL-MART #0396	09/25/2018	\$47.04
	INGLES MARKETS #94	09/26/2018	\$131.58
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	35/ 25/ 2525	\$298.40
FREDA W HARRIS	CITY OF ROCK HILL	09/11/2018	\$242.71
	COMPORIUM-RHTC	09/10/2018	\$93.16
	ATT BILL PAYMENT	09/10/2018	\$101.91
	CITY OF ROCK HILL	09/11/2018	\$1,067.29
	CITY OF ROCK HILL	09/11/2018	\$1,067.29
	ATT BILL PAYMENT	09/10/2018	\$52.13
	COMPORIUM-RHTC	09/10/2018	\$11.79
	Lancaster Water & Sewer D	09/10/2018	\$343.33
	Lancaster water & Sewer D	03/10/2010	\$2,979.61
FREDRICKA WIGGS	IBI - SUPPLYWORKS #2251	09/05/2018	\$689.42
	USPS PO 4505210660	09/06/2018	\$150.00
	DADE PAPER ATLANTA	09/14/2018	\$130.00
	HILTON HEAD PSD	09/14/2018	\$53.00
	DADE PAPER ATLANTA	09/14/2018	\$305.28
	DADE PAPER ATLANTA	05/14/2018	\$1,313.62
G STEVE MARCHBANKS	THE HOME DEPOT 1105	09/08/2018	\$329.73
	THE HOME DEPOT #1105	09/07/2018	\$6.35
	THE HOME DEPOT #1105	09/07/2018	\$141.37
	THE HOME DEPOT #1105	09/14/2018	\$18.62
	THE HOME BEI OT WITOS	03/14/2010	\$496.07
GARRETTE J PATTERSON	LOWES #02803	09/06/2018	\$33.75
	LOWES #02803	09/06/2018	\$115.86
	LOWES #02803	09/06/2018	\$30.23
		09/06/2018	\$56.79
	LOWES #02803 LOWES #02803		
		09/06/2018	\$20.50
	HARRIS TEETER #0124	09/10/2018	\$33.29
	LOWES #0107F	09/11/2018	\$177.01
	LOWES #01075	09/17/2018	\$170.94
	WAL-MART #0621	09/19/2018	\$9.55
	LOWES #01120	09/21/2018	\$122.96
	LOWES #01075	09/17/2018	\$19.81
	WAL-MART #0621	09/19/2018	\$9.00
	LOWES #01120	09/21/2018	\$11.07
	LOWES #01120	09/21/2018	\$66.01 \$876.77
CEODGE A WILLSON			
GEORGE A WILSON	LOWES #00410	09/21/2018	\$20.26
	LOWES #00410	09/21/2018	\$13.14

Printed Date: 8/27/2019 Page 884 of 1319

FORMS AND SUPPLY - AOPD	MENTAL HEALTH DE	PT		
FORMS AND SUPPLY - AOPD	Cardholder	Vendor Name	Purchase Date	Amount
FORMS AND SUPPLY - AOPD O9/04/2018 FORMS AND SUPPLY - AOPD O9/04/2018 FORMS AND SUPPLY - AOPD O9/04/2018 S18 LOWES #03050 O9/05/2018 S2 WALMART.COM 8009665546 O9/07/2018 S3 WALMART #0644 O9/10/2018 S2 FORMS AND SUPPLY - AOPD O9/10/2018 S3 SHERWIN WILLIAMS 702374 O9/10/2018 S4 FORMS AND SUPPLY - AOPD O9/14/2018 S4 FORMS AND SUPPLY - AOPD O9/14/2018 S4 FORMS AND SUPPLY - AOPD O9/14/2018 S1 FORMS AND SUPPLY - AOPD O9/14/2018 S4 FORMS AND SUPPLY - AOPD O9/14/2018 S5 FORMS AND SUPPLY - AOPD O9/18/2018 S6 FORMS AND SUPPLY - AOPD O9/18/2018 S6 FORMS AND SUPPLY - AOPD O9/12/2018	GEORGE D NICHOLS	BI-LO GROCERY #5270	08/31/2018	\$10.42
FORMS AND SUPPLY - AOPD HEALTH CARE LOGISTICS 09/04/2018 \$1. LOWES 80305 09/05/2018 WALMART.COM 8009666546 09/07/2018 \$5. WALMART #0644 09/10/2018 \$5. WALMART #0644 09/10/2018 \$5. CV-5/PHARMACY #03541 09/10/2018 \$5. WALMART #0644 09/10/2018 \$5. WALMART #0644 09/10/2018 \$5. WALMART #0644 09/10/2018 \$5. FORMS AND SUPPLY - AOPD 09/10/2018 \$5. FORMS AND SUPPLY - AOPD 09/11/2018 \$5. FORMS AND SUPPLY - AOPD 09/12/2018 \$6. FORMS AND SUPPLY - AOPD 09/12/2018 \$6. TANNER FASTENERS & IND 09/15/2018 \$6. WALMART.COM 8009666546 09/17/2018 \$6. WALMART.COM 8009666546 09/17/2018 \$6. WALMART.COM 8009666546 09/17/2018 \$7. WALMART.COM 8009666546 09/17/2018 \$6. WALMART.COM 8009666546 09/17/2018 \$7. WALMART.COM 8009666546 09/18/2018 \$7. WALMART.COM 800966546 09/18/2018 \$7. WALMART.COM 900966546 09/18/2018 \$7. WALMART.COM 900966546 09/18/2018 \$7. WALMART.COM 900966546 09/18/2018 \$7. PORMS AND SUPPLY - AOPD 09/19/2018 \$7. PORMS AND SUPPLY - AOPD 09/20/2018 \$7. PORMS		FORMS AND SUPPLY - AOPD	08/31/2018	\$583.21
HEALTH CARE LOGISTICS LOWES #03050 O9/05/2018 S2 WALMART COM 800966546 WALMART COM 800966546 WALMART #0644 WALMART #0644 O9/10/2018 S3 WALMART #0644 O9/10/2018 S4 WALMART #0644 O9/10/2018 WALMART #0644 O9/10/2018 WALMART #0644 O9/10/2018 S5 WALMART #0644 O9/10/2018 S7 FORMS AND SUPPLY - AOPD O9/11/2018 S6 FORMS AND SUPPLY - AOPD O9/11/2018 S1 FORMS AND SUPPLY - AOPD O9/11/2018 S2 WALMART #0644 O9/10/2018 S1 FORMS AND SUPPLY - AOPD O9/11/2018 S1 FORMS AND SUPPLY - AOPD O9/12/2018 S1 FORMS AND		FORMS AND SUPPLY - AOPD	09/04/2018	\$337.51
LOWES #03050 09/07/2018 \$4 WALMART COM 800966546 09/07/2018 \$5 WALMART #0644 09/10/2018 \$5 FORMS AND SUPPLY - AOPD 09/10/2018 \$2 FORMS AND SUPPLY - AOPD 09/11/2018 \$5 FORMS AND SUPPLY - AOPD 09/14/2018 \$1 FORMS AND SUPPLY - AOPD 09/14/2018 \$5 FORMS AND SUPPLY - AOPD 09/14/2018 \$6 FORMS AND SUPPLY - AOPD 09/14/2018 \$6 WALMART.COM 800966546 09/07/2018 \$6 WALMART.COM 800966546 09/07/2018 \$6 WALMART.COM 800966546 09/17/2018 \$6 WALMART.COM 800966546 09/17/2018 \$6 WALMART.COM 800966546 09/17/2018 \$6 FORMS AND SUPPLY - AOPD 09/17/2018 \$6 FORMS AND SUPPLY - AOPD 09/17/2018 \$6 FORMS AND SUPPLY - AOPD 09/17/2018 \$6 WALMART.COM 8009666546 09/17/2018 \$6 WALMART.COM 8009666546 09/17/2018 \$6 WALMART.COM 8009666546 09/18/2018 \$6 WALMART.COM 8009666546 09/18/2018 \$6 WALMART.COM 09/18/2018 \$6 FORMS AND SUPPLY - AOPD 09/18/2018 \$6 FORMS AND SUPPLY - AOPD 09/18/2018 \$6 FORMS AND SUPPLY - AOPD 09/19/2018 \$5 CARSTENS INC 09/20/2018 \$6 FORMS AND SUPPLY - AOPD 09/19/2018 \$5 FORMS AND SUPPLY - AOPD 09/19/2018 \$6 FORMS AND SUPPLY - AOPD 09/21/2018 \$6 FORMS AND SUPPLY - AOPD 09/25/2018 \$6 FORMS AND S		FORMS AND SUPPLY - AOPD	09/04/2018	\$9.64
WALMART.COM 800966546 WAL-MART #0644 FORMS AND SUPPLY - AOPD WALLAMS WALLAM		HEALTH CARE LOGISTICS	09/04/2018	\$187.44
WAL-MART #0644 09/10/2018 5.2 WAL-MART #0644 09/10/2018 5.4 WAL-MART #0644 09/10/2018 5.4 WAL-MART #0644 09/10/2018 5.5 WAL-MART #0644 09/10/2018 5.5 WAL-MART #0644 09/10/2018 5.5 FORMS AND SUPPLY - AOPD 09/10/2018 5.2 FORMS AND SUPPLY - AOPD 09/11/2018 5.5 FORMS AND SUPPLY - AOPD 09/14/2018 5.1 FORMS AND SUPPLY - AOPD 09/14/2018 5.1 TANNER FASTENERS & IND 09/15/2018 5.1 FORMS AND SUPPLY - AOPD 09/14/2018 5.1 WAL-MART.COM 8009666546 09/07/2018 5.1 WAL-MART.COM 8009666546 09/17/2018 5.1 WAL-MART.COM 8009666546 09/18/2018 5.1 FORMS AND SUPPLY - AOPD 09/17/2018 5.1 WAL-MART.COM 8009666546 09/18/2018 5.2 FORMS AND SUPPLY - AOPD 09/18/2018 5.2 FORMS AND SUPPLY - AOPD 09/18/2018 5.1 FORMS AND SUPPLY - AOPD 09/18/2018 5.1 FORMS AND SUPPLY - AOPD 09/19/2018 5.1 FORMS AND SUPPLY - AOPD 09/25/2018 5.4 FORMS AND SUPPLY - AOPD 09/25/2018		LOWES #03050	09/05/2018	\$46.77
WAL-MART #0644		WALMART.COM 8009666546	09/07/2018	\$37.43
CVS/PHARMACY #03541 09/10/2018 54 WAL-MART #0644 09/10/2018 54 PORMS AND SUPPLY - AOPD 09/10/2018 52 FORMS AND SUPPLY - AOPD 09/11/2018 52 FORMS AND SUPPLY - AOPD 09/11/2018 54 FORMS AND SUPPLY - AOPD 09/14/2018 54 FORMS AND SUPPLY - AOPD 09/17/2018 54 WAL-MART.COM 8009666546 09/07/2018 54 WAL-MART.COM 8009666546 09/17/2018 55 WAL-MART #0644 09/10/2018 54 FORMS AND SUPPLY - AOPD 09/17/2018 55 FORMS AND SUPPLY - AOPD 09/18/2018 55 FORMS AND SUPPLY - AOPD 09/19/2018 56 FORMS AND SUPPLY - AOPD 09/19/2018 56 FORMS AND SUPPLY - AOPD 09/19/2018 56 FORMS AND SUPPLY - AOPD 09/21/2018 53 FORMS AND SUPPLY - AOPD 09/25/2018 54		WAL-MART #0644	09/10/2018	\$20.32
WAL-MART #0644 WAL-MART #0644 WAL-MART #0644 O9/10/2018 S: FORMS AND SUPPLY - AOPD O9/11/2018 S: SHERWIN WILLIAMS 702374 FORMS AND SUPPLY - AOPD O9/14/2018 S1 WALMART.COM 8009666546 O9/07/2018 WALMART.COM 8009666546 O9/17/2018 S2 WAL-MART #0644 O9/10/2018 S1 FORMS AND SUPPLY - AOPD O9/14/2018 S1 WAL-MART #0644 O9/10/2018 S2 WAL-MART #0644 O9/10/2018 S1 FORMS AND SUPPLY - AOPD O9/17/2018 S2 WAL-MART.COM 8009666546 O9/18/2018 S2 FORMS AND SUPPLY - AOPD O9/19/2018 S5 CARSTENS INC O9/20/2018 S5 CARSTENS INC O9/20/2018 S6 FORMS AND SUPPLY - AOPD O9/19/2018 S6 FORMS AND SUPPLY - AOPD O9/19/2018 S6 FORMS AND SUPPLY - AOPD O9/21/2018 S6		WAL-MART #0644	09/10/2018	\$79.06
WAL-MART #0644 09/10/2018 \$2: FORMS AND SUPPLY - AOPD 09/11/2018 \$2: FORMS AND SUPPLY - AOPD 09/11/2018 \$3: SHERWIN WILLIAMS 702374 09/13/2018 \$4: FORMS AND SUPPLY - AOPD 09/14/2018 \$1: TANNER FASTENERS & IND 09/15/2018 \$4: FORMS AND SUPPLY - AOPD 09/14/2018 \$5: WALMART.COM 800966546 09/07/2018 \$4: WALMART.COM 800966546 09/07/2018 \$5: WALMART.COM 800966546 09/17/2018 \$5: WAL-MART #0644 09/10/2018 \$5: WAL-MART #0644 09/10/2018 \$5: FORMS AND SUPPLY - AOPD 09/17/2018 \$5: WALMART.COM 800966546 09/17/2018 \$5: WALMART.COM 800966546 09/18/2018 \$5: FORMS AND SUPPLY - AOPD 09/18/2018 \$5: WALMART.COM 90/18/2018 \$5: WALMART.COM 09/18/2018 \$5: FORMS AND SUPPLY - AOPD 09/18/2018 \$5: FORMS AND SUPPLY - AOPD 09/18/2018 \$5: CARSTENS INC 09/19/2018 \$5: CARSTENS INC 09/19/2018 \$5: FORMS AND SUPPLY - AOPD 09/19/2018 \$6: FORMS AND SUPPLY - AOPD 09/19/2018 \$6: FORMS AND SUPPLY - AOPD 09/19/2018 \$6: FORMS AND SUPPLY - AOPD 09/21/2018 \$6: FORMS AND SUPPLY - AOPD 09/21/2018 \$6: FORMS AND SUPPLY - AOPD 09/25/2018 \$6: FORMS AND SUPPLY - AOPD		CVS/PHARMACY #03541	09/10/2018	\$49.59
FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD SHERWIN WILLIAMS 702374 FORMS AND SUPPLY - AOPD O9/11/2018 S15 FORMS AND SUPPLY - AOPD O9/14/2018 FORMS AND SUPPLY - AOPD O9/14/2018 FORMS AND SUPPLY - AOPD O9/14/2018 S16 FORMS AND SUPPLY - AOPD O9/14/2018 S17 WALMART.COM 800966546 O9/07/2018 S48 WALMART.COM 800966546 O9/17/2018 S49 WAL-MART #0644 O9/10/2018 FORMS AND SUPPLY - AOPD O9/17/2018 S59 WALMART.COM 800966546 O9/18/2018 S10 WALMART.COM 800966546 O9/18/2018 S20 FORMS AND SUPPLY - AOPD O9/18/2018 S21 FORMS AND SUPPLY - AOPD O9/18/2018 S21 FORMS AND SUPPLY - AOPD O9/18/2018 S22 FORMS AND SUPPLY - AOPD O9/18/2018 S23 FORMS AND SUPPLY - AOPD O9/19/2018 S50 CARSTENS INC O9/19/2018 S51 CARSTENS INC O9/20/2018 S51 FORMS AND SUPPLY - AOPD O9/19/2018 S52 FORMS AND SUPPLY - AOPD O9/19/2018 S53 FORMS AND SUPPLY - AOPD O9/19/2018 S54 FORMS AND SUPPLY - AOPD O9/19/2018 S55 FORMS AND SUPPLY - AOPD O9/20/2018 S41 FORMS AND SUPPLY - AOPD O9/21/2018 S66 FORMS AND SUPPLY - AOPD O9/21/2018 S67 FORMS AND SUPPLY - AOPD O9/25/2018 FORMS AND SUPPLY - AOPD O9/25/2018 FORMS AND SUPPLY - AOPD O9/25/2018 FORMS AND SUPPLY - AOPD		WAL-MART #0644	09/10/2018	\$8.30
FORMS AND SUPPLY - AOPD SHERWIN WILLIAMS 702374 99/13/2018 \$43 FORMS AND SUPPLY - AOPD 99/14/2018 FORMS AND SUPPLY - AOPD 99/14/2018 FORMS AND SUPPLY - AOPD 99/14/2018 WALMART.COM 800966546 WALMART.COM 99/17/2018 FORMS AND SUPPLY - AOPD 99/17/2018 SERVICE STATEMENT ST		WAL-MART #0644	09/10/2018	\$23.05
SHERWIN WILLIAMS 702374 FORMS AND SUPPLY - AOPD O9/14/2018 \$15 TANNER FASTENERS & IND FORMS AND SUPPLY - AOPD O9/14/2018 \$18 FORMS AND SUPPLY - AOPD O9/14/2018 \$18 FORMS AND SUPPLY - AOPD O9/14/2018 \$19 WALMART.COM 800966546 O9/17/2018 \$29 WALMART.COM 800966546 O9/17/2018 \$29 WAL-MART #0644 O9/10/2018 FORMS AND SUPPLY - AOPD O9/17/2018 \$29 FORMS AND SUPPLY - AOPD O9/17/2018 \$30 WALMART.COM 800966546 O9/18/2018 \$40 FORMS AND SUPPLY - AOPD O9/18/2018 \$41 FORMS AND SUPPLY - AOPD O9/18/2018 \$41 FORMS AND SUPPLY - AOPD O9/18/2018 \$51 TANNER FASTENERS & IND O9/19/2018 \$52 CARSTENS INC O9/20/2018 \$53 CARSTENS INC O9/20/2018 \$54 FORMS AND SUPPLY - AOPD O9/11/2018 \$54 FORMS AND SUPPLY - AOPD O9/12/2018 \$54 FORMS AND SUPPLY - AOPD O9/21/2018 \$66 FORMS AND SUPPLY - AOPD O9/21/2018 \$67 FORMS AND SUPPLY - AOPD O9/21/2018 \$68 FORMS AND SUPPLY - AOPD O9/21/2018 \$69 FORMS AND SUPPLY - AOPD O9/21/2018 \$60 FORMS AND SUPPLY - AOPD O9/21/2018 \$61 FORMS AND SUPPLY - AOPD O9/21/2018 \$62 FORMS AND SUPPLY - AOPD O9/21/2018 \$64 FORMS AND SUPPLY - AOPD O9/21/2018 \$65 FORMS AND SUPPLY - AOPD O9/21/2018 \$66 FORMS AND SUPPLY - AOPD O9/21/2018 \$67 FORMS AND SUPPLY - AOPD O9/21/2018 \$67 FORMS AND SUPPLY - AOPD O9/21/2018 \$68 FORMS AND SUPPLY - AOPD O9/21/2018 \$69 FORMS AND SUPPLY - AOPD O9/21/2018 \$69 FORMS AND SUPPLY - AOPD O9/21/2018 \$60 FORMS AND SUPPLY - AOPD O9/21/2018 \$61 FORMS AND SUPPLY - AOPD O9/21/2018 \$62 FORMS AND SUPPLY - AOPD O9/21/2018 \$64 FORMS AND SUPPLY - AOPD O9/21/2018 \$65 FORMS AND SUPPLY - AOPD O9/21/2018 \$65 FORMS AND SUPPLY - AOPD O9/21/2018 \$65 FORMS AND SUPPLY - AOPD		FORMS AND SUPPLY - AOPD	09/10/2018	\$217.56
FORMS AND SUPPLY - AOPD TANNER FASTENERS & IND FORMS AND SUPPLY - AOPD WALMART.COM 800966546 WALMART.COM 90910/2018 SCIENTING WALMART.COM 9910/2018 SCIENTING SCIENTI		FORMS AND SUPPLY - AOPD	09/11/2018	\$74.84
TANNER FASTENERS & IND FORMS AND SUPPLY - AOPD WALMART.COM 800966546 WALMART.BELEZ WALMART.BELEZ WALMART.BELEZ WALMART.BELEZ WALMART.COM 99/17/2018 SS WALMART.COM 99/17/2018 SS WALMART.COM 99/17/2018 SS WALMART.COM 99/18/2018 SS FORMS AND SUPPLY - AOPD WALMART.COM 99/18/2018 SS FORMS AND SUPPLY - AOPD WALMART.COM 99/19/2018 FORMS AND SUPPLY - AOPD WALMART.COM 99/19/2018 SS FORMS AND SUPPLY - AOPD WALMART.COM 99/19/2018 SS FORMS AND SUPPLY - AOPD WALMART.COM 99/19/2018 SS FORMS AND SUPPLY - AOPD WALMART.COM 99/20/2018 SS FORMS AND SUPPLY - AOPD WALMART.COM 99/25/2018 SS FORMS AND SUPPLY - AOPD WALMART.COM 99/25/2018 SS WALMART.COM 99/25/2018 SS WALMART.COM 99/27/2018 WALMART.COM 99/27/2018		SHERWIN WILLIAMS 702374	09/13/2018	\$451.86
FORMS AND SUPPLY - AOPD WALMART.COM 8009666546 WALMART.COM 8009666546 WALMART.COM 8009666546 WALMART.COM 8009666546 WALMART.COM 8009666546 WALMART.GOM 8009666546 WALMART.GOM 8009666546 WALMART.GOM 90910/2018 FORMS AND SUPPLY - AOPD WALMART.COM 8009666546 WALMART.COM 90918/2018 WALMART.COM 90918/2018 WALMART.COM 90918/2018 FORMS AND SUPPLY - AOPD 9918/2018 FORMS AND SUPPLY - AOPD 9918/2018 FORMS AND SUPPLY - AOPD 9918/2018 FORMS AND SUPPLY - AOPD 9919/2018 FORMS AND SUPPLY - AOPD 99121/2018 FORMS AND SUPPLY - AOPD 9921/2018 FORMS AND SUPPLY - AOPD 9925/2018 SUBLIMART.COM 9925/2018 WALMART.COM 9927/2018 WALMART.COM 9927/2018 WALMART.COM 9927/2018 WALMART.COM 9927/2018 WALMART.COM 9927/2018		FORMS AND SUPPLY - AOPD	09/14/2018	\$195.77
WALMART.COM 800966546 WALMART.COM 800966546 WALMART.COM 800966546 Amazon.com MT2FI9LE2 WAL-MART #0644 FORMS AND SUPPLY - AOPD O9/17/2018 SS WALMART.COM 800966546 O9/18/2018 SS WALMART.COM 800966546 O9/18/2018 SS WALMART.COM 09/18/2018 SS FORMS AND SUPPLY - AOPD O9/18/2018 SS FORMS AND SUPPLY - AOPD O9/18/2018 SS FORMS AND SUPPLY - AOPD O9/19/2018 FORMS AND SUPPLY - AOPD O9/19/2018 SS CARSTENS INC O9/20/2018 FORMS AND SUPPLY - AOPD O9/19/2018 SS FORMS AND SUPPLY - AOPD O9/19/2018 SS FORMS AND SUPPLY - AOPD O9/20/2018 SS FORMS AND SUPPLY - AOPD O9/21/2018 SS FORMS AND SUPPLY - AOPD O9/25/2018 SS WALMART.COM O9/27/2018		TANNER FASTENERS & IND	09/15/2018	\$88.96
WALMART.COM 800966546 Amazon.com MTZFI9LE2 O9/17/2018 SS WAL-MART #0644 O9/10/2018 FORMS AND SUPPLY - AOPD O9/17/2018 SS WALMART.COM 800966546 O9/18/2018 WALMART.COM 800966546 O9/18/2018 SS WALMART.COM 09/18/2018 SS WALMART.COM 09/18/2018 SS WALMART.COM 09/18/2018 SS FORMS AND SUPPLY - AOPD O9/19/2018 FORMS AND SUPPLY - AOPD O9/19/2018 FORMS AND SUPPLY - AOPD O9/19/2018 SS CARSTENS INC O9/20/2018 FORMS AND SUPPLY - AOPD O9/19/2018 SS FORMS AND SUPPLY - AOPD O9/19/2018 SS FORMS AND SUPPLY - AOPD O9/20/2018 FORMS AND SUPPLY - AOPD O9/21/2018 SS FORMS AND SUPPLY - AOPD O9/25/2018 SS FORMS AND SUPPLY - AOPD O9/25/2018 SS FORMS AND SUPPLY - AOPD O9/25/2018 SS WALMART.COM O9/25/2018 SS WALMART.COM O9/27/2018 SS WALMART.COM O9/27/2018 SS		FORMS AND SUPPLY - AOPD	09/14/2018	\$66.97
Amazon.com MT2FI9LE2 WAL-MART #0644 FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD WALMART.COM 8009666546 WALMART.COM FORMS AND SUPPLY - AOPD WALMART.COM		WALMART.COM 8009666546	09/07/2018	\$4.61
WAL-MART #0644 09/10/2018 \$ FORMS AND SUPPLY - AOPD 09/17/2018 \$ FORMS AND SUPPLY - AOPD 09/17/2018 \$ WALMART.COM 8009666546 09/18/2018 \$ WALMART.COM 09/18/2018 \$ WALMART.COM 09/18/2018 \$ FORMS AND SUPPLY - AOPD 09/18/2018 \$ FORMS AND SUPPLY - AOPD 09/19/2018 \$ FORMS AND SUPPLY - AOPD 09/20/2018 \$44 FORMS AND SUPPLY - AOPD 09/21/2018 \$35 FORMS AND SUPPLY - AOPD 09/21/2018 \$66 FORMS AND SUPPLY - AOPD 09/21/2018 \$66 FORMS AND SUPPLY - AOPD 09/25/2018 \$44 FORMS AND SUPPLY - AOPD 09/25/2018 \$45 FORMS AND SUPPLY - AOPD		WALMART.COM 8009666546	09/17/2018	\$41.23
FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD WALMART.COM 8009666546 WALMART.COM WALMART.COM FORMS AND SUPPLY - AOPD WALMART.COM FORMS AND SUPPLY - AOPD CARSTENS INC FORMS AND SUPPLY - AOPD PPG PAINTS 9351 FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD PO 9/21/2018 FORMS AND SUPPLY - AOPD PFORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD PFORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD PO 9/21/2018 FORMS AND SUPPLY - AOPD PO 9/25/2018 FORMS AND SUPPLY - AOPD PO 9/25/2018 WALMART.COM PO 9/25/2018 WALMART.COM PO 9/27/2018 PO 9/27/2018 PO 9/27/2018 WALMART.COM PO 9/27/2018 PO		Amazon.com MT2FI9LE2	09/17/2018	\$95.11
FORMS AND SUPPLY - AOPD WALMART.COM 8009666546 WALMART.COM WALMART.COM O9/18/2018 \$22 FORMS AND SUPPLY - AOPD O9/18/2018 \$16 TANNER FASTENERS & IND FORMS AND SUPPLY - AOPD O9/19/2018 \$57 CARSTENS INC FORMS AND SUPPLY - AOPD O9/19/2018 \$67 FORMS AND SUPPLY - AOPD O9/19/2018 \$7 FORMS AND SUPPLY - AOPD O9/19/2018 \$7 FORMS AND SUPPLY - AOPD O9/20/2018 \$47 FORMS AND SUPPLY - AOPD O9/21/2018 \$66 FORMS AND SUPPLY - AOPD O9/21/2018 \$67 FORMS AND SUPPLY - AOPD O9/21/2018 \$67 FORMS AND SUPPLY - AOPD O9/21/2018 \$67 FORMS AND SUPPLY - AOPD O9/25/2018 \$67 FORMS AND SUPPLY - AOPD O9/25/2018 \$68 FORMS AND SUPPLY - AOPD O9/25/2018 \$69 WALMART.COM O9/27/2018 \$69 WALMART.COM O9/27/2018 \$60 POP/18/2018		WAL-MART #0644	09/10/2018	\$8.46
WALMART.COM 8009666546 09/18/2018 \$23 WALMART.COM 09/18/2018 \$23 FORMS AND SUPPLY - AOPD 09/19/2018 \$55 TANNER FASTENERS & IND 09/19/2018 \$55 CARSTENS INC 09/20/2018 \$55 CARSTENS INC 09/20/2018 \$55 FORMS AND SUPPLY - AOPD 09/19/2018 \$55 FORMS AND SUPPLY - AOPD 09/19/2018 \$35 FORMS AND SUPPLY - AOPD 09/19/2018 \$45 FORMS AND SUPPLY - AOPD 09/21/2018 \$35 FORMS AND SUPPLY - AOPD 09/21/2018 \$35 FORMS AND SUPPLY - AOPD 09/21/2018 \$66 FORMS AND SUPPLY - AOPD 09/24/2018 \$17 WALMART.COM 09/25/2018 \$45 FORMS AND SUPPLY - AOPD 09/25/2018 \$55 WALMART.COM 09/27/2018 \$55 WALMART.COM 09/27/2018 \$55		FORMS AND SUPPLY - AOPD	09/17/2018	\$13.10
WALMART.COM WALMA		FORMS AND SUPPLY - AOPD	09/17/2018	\$74.51
FORMS AND SUPPLY - AOPD TANNER FASTENERS & IND FORMS AND SUPPLY - AOPD O9/19/2018 \$57 CARSTENS INC O9/20/2018 FORMS AND SUPPLY - AOPD O9/19/2018 \$57 CARSTENS INC O9/20/2018 \$57 FORMS AND SUPPLY - AOPD O9/19/2018 \$58 FORMS AND SUPPLY - AOPD O9/21/2018 \$58 FORMS AND SUPPLY - AOPD O9/21/2018 \$69 FORMS AND SUPPLY - AOPD O9/24/2018 \$17 WALMART.COM O9/25/2018 \$47 FORMS AND SUPPLY - AOPD O9/25/2018 \$48 WALMART.COM O9/27/2018 \$58 WALMART.COM O9/27/2018 \$58 WALMART.COM O9/27/2018		WALMART.COM 8009666546	09/18/2018	\$4.11
TANNER FASTENERS & IND FORMS AND SUPPLY - AOPD O9/19/2018 \$57 CARSTENS INC O9/20/2018 \$57 FORMS AND SUPPLY - AOPD O9/19/2018 \$57 FORMS AND SUPPLY - AOPD O9/19/2018 \$58 PPG PAINTS 9351 O9/20/2018 \$41 FORMS AND SUPPLY - AOPD O9/21/2018 \$69 FORMS AND SUPPLY - AOPD O9/21/2018 \$69 FORMS AND SUPPLY - AOPD O9/24/2018 \$17 WALMART.COM O9/25/2018 \$42 FORMS AND SUPPLY - AOPD O9/25/2018 \$44 FORMS AND SUPPLY - AOPD O9/25/2018 \$45 WALMART.COM O9/25/2018 \$45 WALMART.COM O9/25/2018 \$45 WALMART.COM O9/27/2018 \$57 WALMART.COM O9/27/2018 \$58 WALMART.COM O9/27/2018 \$58 WALMART.COM O9/27/2018		WALMART.COM	09/18/2018	\$238.08
FORMS AND SUPPLY - AOPD O9/19/2018 \$55 CARSTENS INC O9/20/2018 \$76 FORMS AND SUPPLY - AOPD O9/19/2018 PPG PAINTS 9351 O9/20/2018 \$47 FORMS AND SUPPLY - AOPD O9/21/2018 \$35 FORMS AND SUPPLY - AOPD O9/21/2018 \$65 FORMS AND SUPPLY - AOPD O9/24/2018 \$17 WALMART.COM O9/25/2018 \$47 FORMS AND SUPPLY - AOPD O9/25/2018 \$47 FORMS AND SUPPLY - AOPD O9/25/2018 \$48 FORMS AND SUPPLY - AOPD O9/25/2018 \$48 FORMS AND SUPPLY - AOPD O9/25/2018 \$49 WALMART.COM O9/27/2018 \$50 WALMART.COM O9/27/2018 \$51		FORMS AND SUPPLY - AOPD	09/18/2018	\$165.48
CARSTENS INC FORMS AND SUPPLY - AOPD O9/19/2018 PPG PAINTS 9351 FORMS AND SUPPLY - AOPD O9/21/2018 \$33 FORMS AND SUPPLY - AOPD O9/21/2018 \$63 FORMS AND SUPPLY - AOPD O9/24/2018 \$17 WALMART.COM O9/25/2018 \$44 FORMS AND SUPPLY - AOPD O9/25/2018 \$45 FORMS AND SUPPLY - AOPD O9/25/2018 \$45 WALMART.COM O9/25/2018 \$45 WALMART.COM O9/25/2018 \$45 WALMART.COM O9/27/2018 \$55		TANNER FASTENERS & IND	09/19/2018	\$6.56
FORMS AND SUPPLY - AOPD 09/19/2018 \$47 PPG PAINTS 9351 09/20/2018 \$47 FORMS AND SUPPLY - AOPD 09/21/2018 \$38 FORMS AND SUPPLY - AOPD 09/21/2018 \$69 FORMS AND SUPPLY - AOPD 09/24/2018 \$17 WALMART.COM 09/25/2018 \$47 FORMS AND SUPPLY - AOPD 09/25/2018 \$47 FORMS AND SUPPLY - AOPD 09/25/2018 \$47 FORMS AND SUPPLY - AOPD 09/25/2018 \$47 WALMART.COM 09/27/2018 \$58 WALMART.COM 09/27/2018 \$58 WALMART.COM 8009666546 09/18/2018 \$58		FORMS AND SUPPLY - AOPD	09/19/2018	\$574.27
PPG PAINTS 9351 09/20/2018 \$47 FORMS AND SUPPLY - AOPD 09/21/2018 \$35 FORMS AND SUPPLY - AOPD 09/21/2018 \$65 FORMS AND SUPPLY - AOPD 09/24/2018 \$17 WALMART.COM 09/25/2018 \$67 FORMS AND SUPPLY - AOPD 09/25/2018 \$47 FORMS AND SUPPLY - AOPD 09/25/2018 \$27 WALMART.COM 09/25/2018 \$37 WALMART.COM 09/27/2018 \$37 WALMART.COM 09/27/2018 \$37 WALMART.COM 09/27/2018 \$37		CARSTENS INC	09/20/2018	\$29.47
FORMS AND SUPPLY - AOPD 09/21/2018 \$35 FORMS AND SUPPLY - AOPD 09/21/2018 \$65 FORMS AND SUPPLY - AOPD 09/24/2018 \$17 WALMART.COM 09/25/2018 \$65 FORMS AND SUPPLY - AOPD 09/25/2018 \$47 FORMS AND SUPPLY - AOPD 09/25/2018 \$27 WALMART.COM 09/27/2018 \$35 WALMART.COM 09/27/2018 \$35 WALMART.COM 8009666546 09/18/2018 \$35		FORMS AND SUPPLY - AOPD	09/19/2018	\$7.90
FORMS AND SUPPLY - AOPD 09/21/2018 \$69 FORMS AND SUPPLY - AOPD 09/24/2018 \$17 WALMART.COM 09/25/2018 \$69 FORMS AND SUPPLY - AOPD 09/25/2018 \$42 FORMS AND SUPPLY - AOPD 09/25/2018 \$20 WALMART.COM 09/27/2018 \$50 WALMART.COM 09/27/2018 \$50 WALMART.COM 8009666546 09/18/2018 \$50		PPG PAINTS 9351	09/20/2018	\$472.80
FORMS AND SUPPLY - AOPD 09/24/2018 \$17 WALMART.COM 09/25/2018 \$6 FORMS AND SUPPLY - AOPD 09/25/2018 \$42 FORMS AND SUPPLY - AOPD 09/25/2018 \$2 WALMART.COM 09/27/2018 \$5 WALMART.COM 8009666546 09/18/2018 \$5		FORMS AND SUPPLY - AOPD	09/21/2018	\$355.79
WALMART.COM 09/25/2018 \$6 FORMS AND SUPPLY - AOPD 09/25/2018 \$4 FORMS AND SUPPLY - AOPD 09/25/2018 \$2 WALMART.COM 09/27/2018 \$5 WALMART.COM 8009666546 09/18/2018 \$5		FORMS AND SUPPLY - AOPD	09/21/2018	\$697.52
FORMS AND SUPPLY - AOPD 09/25/2018 \$42 FORMS AND SUPPLY - AOPD 09/25/2018 \$2 WALMART.COM 09/27/2018 \$5 WALMART.COM 8009666546 09/18/2018 \$5		FORMS AND SUPPLY - AOPD	09/24/2018	\$170.53
FORMS AND SUPPLY - AOPD 09/25/2018 \$2 WALMART.COM 09/27/2018 \$5 WALMART.COM 8009666546 09/18/2018 \$5		WALMART.COM	09/25/2018	\$61.42
WALMART.COM 09/27/2018 \$5 WALMART.COM 8009666546 09/18/2018		FORMS AND SUPPLY - AOPD	09/25/2018	\$424.18
WALMART.COM 8009666546 09/18/2018		FORMS AND SUPPLY - AOPD	09/25/2018	\$29.63
		WALMART.COM	09/27/2018	\$55.25
\$6,02		WALMART.COM 8009666546	09/18/2018	\$9.92
				\$6,028.63
GEORGE H OSHIELDS LOWES #00518 09/07/2018 \$:	GEORGE H OSHIELDS	LOWES #00518	09/07/2019	\$10.67
25,677,2010				\$59.21
				\$6.41
		CHELLI NOTO #1430	03/23/2010	\$76.29
	CEORCE W MORRIS			
GEORGE W MORRIS WAL-MART #1286 09/07/2018 \$3	GEORGE W WORKIS	WAL-MART #1286	09/07/2018	\$38.79

Page 884 of 1319

Printed Date: 8/27/2019 Page 885 of 1319

Vendor Name	Purchase Date	Amount
		\$38.79
FSI SCE&G	09/05/2018	\$153.50
		\$121.57
		\$232.92
, , , , , , , , , , , , , , , , , , , ,	55/ = 1/ = 5 = 5	\$507.99
Amazon.com	09/03/2018	\$122.04
AMZN Mktp US		\$389.22
THE KNOX COMPANY		\$351.00
AMZN Mktp US		\$58.10
		\$29.72
		\$56.94
·		\$5.16
·		\$44.03
		\$53.11
		\$68.33
		\$23.89
		\$11.05
		\$107.47
		\$47.01
		\$100.09
		\$100.43
		\$39.25
		\$56.96
		\$35.48
		\$5.45
		\$59.17
		\$184.51
		\$227.98
		\$127.25
		\$133.91
		\$50.46
		\$11.31
		\$76.18
		\$67.10
		\$115.86
		\$129.20
		\$39.99
		\$49.80
		\$119.99
		\$4.07
AMIZN MIKEP US MT8935PC2	09/20/2018	\$17.89 \$3,119.40
FORMS AND SUPPLY - AOPD	09/07/2018	\$27.32
		\$57.02
FORMS AND SUPPLY - AOPD	09/18/2018	\$63.63
	FSI SCE&G SPEEDPAY: DUKE-ENERGY FSI SCE&G Amazon.com AMZN Mktp US THE KNOX COMPANY AMZN Mktp US AMZN Mktp US AMZN Mktp US AMZN Mktp US CANON SOLUTIONS AMER INC CANO	FSI SCE&G SPEEDPAY:DUKE-ENERGY SPEEDPAY:DUKE-ENERGY FSI SCE&G O9/08/2018 Amazon.com O9/03/2018 AMZN Mktp US O9/04/2018 AMZN Mktp US O9/07/2018 AMZN Mktp US O9/10/2018 CANON SOLUTIONS AMER INC O9/12/2018 CONON SOLUTIONS AMER INC O9/12/2018 O9/12/2018 OO/12/2018 OO/1

Page 886 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	09/18/2018	\$56.74
	FORMS AND SUPPLY - AOPD	09/07/2018	\$63.63
	FORMS AND SUPPLY - AOPD	09/07/2018	\$124.68
			\$393.02
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	09/06/2018	\$117.84
	FORMS AND SUPPLY - AOPD	09/06/2018	\$10.28
	FORMS AND SUPPLY - AOPD	09/06/2018	\$65.72
			\$193.84
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	09/04/2018	\$59.43
	FORMS AND SUPPLY - AOPD	09/19/2018	\$14.02
	FORMS AND SUPPLY - AOPD	09/19/2018	\$14.86
	FORMS AND SUPPLY - AOPD	09/04/2018	\$106.03
	FORMS AND SUPPLY - AOPD	09/04/2018	\$50.31
	FORMS AND SUPPLY - AOPD	09/19/2018	\$134.89
	FORMS AND SUPPLY - AOPD	09/19/2018	\$57.01
		33/ 23/ 2323	\$436.55
GREG K CRUZ	WM SUPERCENTER #4457	09/05/2018	\$60.36
	LOWES #01120	09/10/2018	\$23.78
	LOWES #01120	09/10/2018	\$52.92
	WM SUPERCENTER #4457	09/05/2018	\$6.27
	,	35/35/2020	\$143.33
GWENDOLYN SCOTT	FOOD LION #2584	09/06/2018	\$267.83
	SUMTER IGA WESMARK	09/08/2018	\$246.87
	FOOD LION #2584	09/11/2018	\$10.16
	DOLLAR GENERAL #6664	09/11/2018	\$91.21
	FOOD LION #1475	09/12/2018	\$193.33
	US FOODS 5D	09/20/2018	\$716.58
	SUMTER IGA WESMARK	09/25/2018	\$322.48
	SUMTER IGA WESMARK	09/27/2018	\$299.21
		, ,	\$2,147.67
HEYWARD ANDERSON	WAL-MART #4506	08/31/2018	\$42.92
	WAL-MART #4506	08/31/2018	\$1.22
	WM SUPERCENTER #4506	08/31/2018	\$23.67
	LOWES #03026	09/11/2018	\$48.12
	WAL-MART #4506	09/11/2018	\$108.94
	WAL-MART #4506	09/12/2018	\$213.99
	WALGREENS #10228	09/12/2018	\$21.60
	WPS	09/12/2018	\$125.40
	WAL-MART #4506	09/13/2018	\$1.08
	DOLLAR GENERAL 15339	09/12/2018	\$7.56
	WAL-MART #4506	09/13/2018	\$32.14
	WAL-MART #4506	09/13/2018	\$12.70
	WAL-MART #4506	09/13/2018	\$196.03
	WAL-MART #4506	09/13/2018	\$85.36

Page 887 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	STAPLES 00103234	09/18/2018	\$47.48
	WAL-MART #4506	09/19/2018	\$88.38
	AMZN Mktp US	09/20/2018	\$39.98
	SAMSCLUB #4872	09/20/2018	\$22.36
	WAL-MART #4506	09/20/2018	\$87.71
	MR. DISPOSABLE, INC.	09/19/2018	\$202.13
	AMZN Mktp US MT7R65N82	09/20/2018	\$199.40
	WAL-MART #4506	09/20/2018	\$64.80
	WAL-MART #4506	09/20/2018	\$75.60
	WAL-MART #4506	09/20/2018	\$10.78
	WAL-MART #4506	09/20/2018	\$19.92
	WM SUPERCENTER #4506	09/26/2018	\$113.40
	WAL-MART #4506	09/27/2018	\$91.07
		, ,	\$2,176.27
HEYWARD T BROWN	SIMPSONS ACE HDWE	09/21/2018	\$9.59
	SINIF SONS ACE TIDWE	03/21/2018	\$9.59
N/ENIA BBIGGO			
IVENIA BRIGGS	HP DIRECT-PUBLICSECTOR	09/13/2018	\$446.13
	COLOR ID	09/17/2018	\$139.90
			\$586.03
JACQUELINE D MCDONALD	WM SUPERCENTER #396	09/06/2018	\$332.64
	WAL-MART #0396	09/11/2018	\$15.08
	PUBLIX #563	09/12/2018	\$77.59
	WAL-MART #0396	09/13/2018	\$8.00
	WAL-MART #0396	09/13/2018	\$245.18
	WAL-MART #0396	09/19/2018	\$29.11
	WM SUPERCENTER #396	09/24/2018	\$80.84
	WM SUPERCENTER #396	09/26/2018	\$75.25
			\$863.69
JACQUELINE GUINYARD	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SEED BACKGROOMS CHE	03/20/2010	\$78.00
JACQUELINE M BROOKS		00/10/0010	400.00
DAGGOLLINE III BROOKS	FORMS AND SUPPLY - AOPD	09/10/2018	\$82.60
	FORMS AND SUPPLY - AOPD	09/13/2018	\$179.84
	RASIXCC INC	09/17/2018	\$69.28
	FORMS AND SUPPLY - AOPD	09/10/2018	\$44.96
	FORMS AND SUPPLY - AOPD	09/20/2018	\$44.96 \$421.64
			⊅4∠1.04
JAMES K KRISTIN	WM SUPERCENTER #1281	09/21/2018	\$21.54
			\$21.54
JAMES M POPE	SHERWIN WILLIAMS 702008	09/13/2018	\$111.16
	SHERWIN WILLIAMS 702008	09/17/2018	\$199.00
	,		\$310.16
JAMES T BREWTON		00/22/22	
OUNTED I DIVERSION	WAL-MART #1035	09/20/2018	\$31.92

Printed Date: 8/27/2019 Page 888 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$31.92
JAMES W EDWARDS	J WILBUR-COLLINS & CO	09/11/2018	\$147.61
	THE HOME DEPOT #1110	09/19/2018	\$25.75
	Amazon.com	09/20/2018	\$55.68
	LOWES #03026	09/24/2018	\$197.55
			\$426.59
JAMES W PITTS	CVS/PHARMACY #03541	09/10/2018	\$11.99
			\$11.99
JASON M LANGSTON	NAPA AUTO PARTS 0000508	09/11/2018	\$3.22
	NAPA AUTO PARTS 0000508	09/14/2018	\$278.18
	ARC3 GASES 125	09/14/2018	\$236.52
	NAPA AUTO PARTS 0000508	09/17/2018	\$128.42
	NAPA AUTO PARTS 0000508	09/18/2018	\$128.42
	NAPA AUTO PARTS 0000508	09/17/2018	\$4.16
	PERFORMANCE TIRE AND AUTO	09/24/2018	\$270.00
			\$1,048.92
JENIFER SHARPE	CANON SOLUTIONS AMER INC	09/21/2018	\$7.96
	CANON SOLUTIONS AMER INC	09/21/2018	\$505.75
	CANON SOLUTIONS AMER INC	09/21/2018	\$123.38
	CANON SOLUTIONS AMER INC	09/21/2018	\$469.18
	CANON SOLUTIONS AMER INC	09/21/2018	\$355.12
	CANON SOLUTIONS AMER INC	09/25/2018	\$260.37
	CANON SOLUTIONS AMER INC	09/25/2018	\$125.16
	CANON SOLUTIONS AMER INC	09/25/2018	\$81.55
	CANON SOLUTIONS AMER INC	09/25/2018	\$61.52
	CANON SOLUTIONS AMER INC	09/25/2018	\$134.64
			\$2,124.63
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	09/07/2018	\$40.71
	FORMS AND SUPPLY - AOPD	09/07/2018	\$387.76
	FORMS AND SUPPLY - AOPD	09/06/2018	\$516.12
	XEROX CORPORATION/RBO	09/07/2018	\$346.57
	FORMS AND SUPPLY - AOPD	09/11/2018	\$5.41
			\$1,296.57
JENNIFER SELF	ECONOMY INN	09/08/2018	\$181.05
	QUALITY INN	09/26/2018	\$105.28
	QUALITY INN	09/26/2018	\$104.83
			\$391.16
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	09/07/2018	\$360.00
			\$360.00
JESSIE S PUGH	FOOD LION #2584	09/06/2018	\$344.58
	WAL-MART #1286	09/11/2018	\$428.10
	WAL-MART #1286	09/11/2018	\$7.84
	WAL-MART #1286	09/18/2018	\$348.93
	WAL-MART #1286	09/20/2018	\$20.94

Printed Date: 8/27/2019 Page 889 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JESSIE S PUGH	BI-LO GROCERY #5065	09/20/2018	\$46.46
	WAL-MART #1286	09/25/2018	\$346.02
	WM SUPERCENTER #4379	09/27/2018	\$46.50
	WM SUPERCENTER #4379	09/27/2018	\$49.71
	WAL-MART #4379	09/27/2018	\$21.64
	WAL-MART #1286	09/27/2018	\$311.87
	WAL-MART #1286	09/11/2018	\$48.23
			\$2,020.82
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	09/24/2018	\$4.00
	AMA CREDENTIALING	09/27/2018	\$17.00
	AMA CREDENTIALING	09/27/2018	\$20.00
			\$41.00
JODY D ULRICH	ROSES EXPRESS #1855	08/31/2018	\$98.19
	FORMS AND SUPPLY - AOPD	09/18/2018	\$83.08
	FORMS AND SUPPLY - AOPD	09/18/2018	\$159.08
	FORMS AND SUPPLY - AOPD	09/18/2018	\$55.45
	FORMS AND SUPPLY - AOPD	09/18/2018	\$109.76
		33, 23, 232	\$505.56
JOEL K BROGDON	LOWES #00433	09/05/2018	\$205.02
	THE HOME DEPOT 1110	09/06/2018	\$354.59
	LOWES #00433	09/10/2018	\$51.39
	LOWES #00433	09/12/2018	\$21.56
	LOWES #00433	09/12/2018	\$133.88
	THE HOME DEPOT 1110	09/12/2018	\$259.88
	LOWES #00433	09/19/2018	\$157.79
	LOWES #00433	09/26/2018	\$112.79
	LOWES #00433	09/26/2018	\$290.07
	20 1 25 1100 155	03/20/2010	\$1,586.97
JOHN L TERRY	STAPLS7203967137000001	09/06/2018	\$504.14
	LOGO DOGZ	09/06/2018	\$758.00
	FORMS AND SUPPLY - AOPD	09/05/2018	\$92.04
	ATT BILL PAYMENT	09/17/2018	\$300.00
	SPIRIT COMMUNICATIONS EB	09/17/2018	\$53.30
	AMZN Mktp US MT4GH8ND0	09/20/2018	\$47.19
	FORMS AND SUPPLY - AOPD	09/21/2018	\$897.52
	HOME TELECOM	09/25/2018	\$1,177.48
	Amazon.com MT7G50GZ1	09/26/2018	\$116.94
	Amazon.com With a 30 dz 1	03/20/2010	\$3,946.61
JOHN W ROGERS	SLED BACKGROUND CHE	08/31/2018	\$26.00
- /	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SELD BACKGROUND CHE	09/00/2018	\$26.00 \$78.00
JONATHAN T COLTS	STED BACKCBOTING CITE	09/20/2019	\$26.00
JOHANNA I GOLIG	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00

Page 890 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T COLTS	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
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	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
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	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$1,040.00
OQUEL L ODOM	FORMS AND SUPPLY - AOPD	09/20/2018	\$27.31
	FORMS AND SUPPLY - AOPD	09/20/2018	\$17.47
	FORMS AND SUPPLY - AOPD	09/20/2018	\$95.45
	, ONNO THE TOTAL	03/20/2010	\$140.23
IUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	08/31/2018	\$8.61
	FORMS AND SUPPLY - AOPD	08/31/2018	\$48.47
	FORMS AND SUPPLY - AOPD	08/31/2018	\$6.79
	Page 890 of 1319		

Printed Date: 8/27/2019 Page 891 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	·		\$63.87
JUDY HICKS	IBI - SUPPLYWORKS #2251	08/31/2018	\$348.44
	WAL-MART #4487	09/07/2018	\$47.23
	FSI SCE&G	09/10/2018	\$60.61
	FSI SCE&G	09/10/2018	\$43.97
	FSI SCE&G	09/10/2018	\$20.08
	FSI SCE&G	09/10/2018	\$21.13
	FSI SCE&G	09/10/2018	\$20.49
	FORMS AND SUPPLY - AOPD	09/11/2018	\$258.01
	IBI - SUPPLYWORKS #2251	09/14/2018	\$78.28
	IBI - SUPPLYWORKS #2251	09/14/2018	\$408.02
	IBI - SUPPLYWORKS #2251	09/14/2018	\$5.53
	IBI - SUPPLYWORKS #2251	09/14/2018	\$748.76
	IBI - SUPPLYWORKS #2251	09/14/2018	\$124.31
	IBI - SUPPLYWORKS #2251	09/14/2018	\$25.68
	FORMS AND SUPPLY - AOPD	09/19/2018	\$32.94
	FORMS AND SUPPLY - AOPD	09/19/2018	\$520.13
	CANON SOLUTIONS AMER INC	09/20/2018	\$6.47
	CANON SOLUTIONS AMER INC	09/20/2018	\$1,430.74
	CANON SOLUTIONS AMER INC	09/20/2018	\$315.44
	CANON SOLUTIONS AMER INC	09/20/2018	\$518.54
	WAL-MART #0514	09/20/2018	\$32.00
	SOUTHEASTERN PAPER GRO	09/20/2018	\$725.76
	WM SUPERCENTER #4487	09/26/2018	\$64.40
	FORMS AND SUPPLY - AOPD	09/19/2018	\$30.59
	FORMS AND SUPPLY - AOPD	09/19/2018	\$135.66
	FORMS AND SUPPLY - AOPD	09/11/2018	\$258.01
	FORMS AND SUPPLY - AOPD	09/11/2018	\$258.01
	FORMS AND SUPPLY - AOPD	09/11/2018	\$257.99
			\$6,797.22
ULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	08/31/2018	\$11.08
	FORMS AND SUPPLY - AOPD	08/30/2018	\$18.68
	FORMS AND SUPPLY - AOPD	08/30/2018	\$116.62
	FORMS AND SUPPLY - AOPD	08/31/2018	\$134.88
	FORMS AND SUPPLY - AOPD	08/31/2018	\$26.31
	FORMS AND SUPPLY - AOPD	09/17/2018	\$17.28
	FORMS AND SUPPLY - AOPD	09/17/2018	\$75.59
	FORMS AND SUPPLY - AOPD	09/17/2018	\$26.92
			\$427.36
ULIANE B BOYD	FORMS AND SUPPLY - AOPD	08/31/2018	\$51.47
	CANON SOLUTIONS AMER INC	09/19/2018	\$11.45
	CANON SOLUTIONS AMER INC	09/19/2018	\$24.94
	AT&T PAYMENT	09/19/2018	\$133.09
	AT&T PAYMENT	09/19/2018	\$64.32
			\$285.27

Printed Date: 8/27/2019 Page 892 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN L PRICE	AMZN Mktp US	08/31/2018	\$99.94
	STAPLES 00118976	08/31/2018	\$42.79
	AMZN Mktp US	09/05/2018	\$49.97
	Amazon.com	09/10/2018	\$1,283.80
	AMZN Mktp US	09/11/2018	\$1,056.37
	AMZN Mktp US MT17G4440	09/14/2018	\$90.94
	AMZN Mktp US MT5UJ1XG0	09/27/2018	\$15.94
			\$2,639.75
KAREN E CHANDLER	FORMS AND SUPPLY - AOPD	09/07/2018	\$31.30
	FSI FRONTIER	09/10/2018	\$52.51
	FSI FRONTIER	09/10/2018	\$46.99
	CANON SOLUTIONS AMER INC	09/11/2018	\$32.16
	Amazon.com	09/12/2018	\$59.27
	SPEEDPAY:DUKE-ENERGY	09/12/2018	\$1,090.22
	CITY OF CAMDEN FINANCE	09/18/2018	\$433.23
	CITY OF CAMDEN FINANCE	09/18/2018	\$251.01
	CITY OF CAMDEN FINANCE	09/18/2018	\$16.14
	CITY OF CAMDEN FINANCE	09/18/2018	\$203.87
	CITY OF CAMDEN FINANCE	09/18/2018	\$10.83
	CITY OF CAMDEN FINANCE	09/18/2018	\$645.79
	CANON SOLUTIONS AMER INC	09/11/2018	\$44.28
	CANON SOLUTIONS AMER INC	09/11/2018	\$37.28
	CANON SOLUTIONS AMER INC	09/11/2018	\$120.39
	CANON SOLUTIONS AMER INC	09/11/2018	\$7.68
	CANON SOLUTIONS AMER INC	09/11/2018	\$17.74
	CANON SOLUTIONS AMER INC	09/11/2018	\$110.24
	CANON SOLO HONS AWEN INC	03/11/2018	\$3,210.93
KATHY L DOUGHTY	FORMS AND SURDIV AODD	09/21/2019	ć27.01
	FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD	08/31/2018	\$27.81
		08/31/2018	\$65.83
	FORMS AND SUPPLY - AOPD	08/31/2018	\$63.63
	FORMS AND SUPPLY - AOPD	08/31/2018	\$72.95 \$230.22
KATORRAH D WILLIAMS			
RATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	09/12/2018	\$40.04 \$40.04
VATRINA I MOMICHAEI			
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	09/24/2018	\$76.75
	FORMS AND SUPPLY - AOPD	09/24/2018	\$34.82 \$111.57
			Ψ111.57
KAYLAH L BRUTON	SPEEDPAY:DUKE-ENERGY	09/01/2018	\$589.71
	MSC	09/01/2018	\$9.13
	RASIXCC INC	09/06/2018	\$238.00
	SOUTHEASTERN PAPER GRO	09/05/2018	\$120.96
	ULINE SHIP SUPPLIES	09/07/2018	\$307.60
	FORMS AND SUPPLY - AOPD	09/07/2018	\$440.64
	Amazon.com	09/07/2018	\$42.50
	FRANCIS MARION UNIV	09/07/2018	\$50.00

Printed Date: 8/27/2019 Page 893 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KAYLAH L BRUTON	WM SUPERCENTER #4457	09/07/2018	\$62.64
	WAL-MART #4457	09/07/2018	\$292.65
	SPEEDPAY:DUKE-ENERGY	09/07/2018	\$282.50
	WAL-MART #4457	09/10/2018	\$292.92
	WAL-MART #4457	09/10/2018	\$93.79
	DADE PAPER ATLANTA	09/14/2018	\$129.60
	FORMS AND SUPPLY - AOPD	09/07/2018	\$470.01
	FORMS AND SUPPLY - AOPD	09/07/2018	\$178.16
	WAL-MART #4457	09/18/2018	\$72.36
	WAL-MART #4457	09/18/2018	\$22.63
	PITNEY BOWES PI	09/20/2018	\$129.60
	PITNEY BOWES PI	09/20/2018	\$168.48
	PITNEY BOWES PI	09/20/2018	\$129.60
	CHESTERFIELD DRUG CO	09/19/2018	\$323.32
	FORMS AND SUPPLY - AOPD	09/21/2018	\$132.53
	USPS PO 4505800512	09/21/2018	\$470.00
	YP ADVERTISING PYMNT	09/24/2018	\$129.05
	AMZN Mktp US MT4346AF1	09/25/2018	\$44.28
	FORMS AND SUPPLY - AOPD	09/25/2018	\$16.16
	WM SUPERCENTER #4457	09/27/2018	\$95.53
	WM SUPERCENTER #4457	09/27/2018	\$78.63
			\$5,412.98
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	08/30/2018	\$41.52
	MSC	09/26/2018	\$33.12
	FORMS AND SUPPLY - AOPD		
		09/26/2018	\$46.83
	FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD	09/26/2018	\$26.52 \$8.94
	FORMS AND SUPPLY - AOPD	09/26/2018	\$11.86
	FORING AIND SUPPLY - AUPD	09/26/2018	\$168.79
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	09/07/2018	\$197.47
	FORMS AND SUPPLY - AOPD	09/07/2018	\$27.43
	FORMS AND SUPPLY - AOPD	09/10/2018	\$83.33
	FORMS AND SUPPLY - AOPD	09/19/2018	\$10.59
			\$318.82
KELLY K WALDROP	SPRINT WIRELESS	09/08/2018	\$39.99
	SPRINT WIRELESS	09/08/2018	\$39.99
	SPRINT WIRELESS	09/08/2018	\$39.99
	SPRINT WIRELESS	09/08/2018	\$39.99
	SPRINT WIRELESS	09/08/2018	\$39.99
	PIEDMONTNG/SPEEDPAY	09/21/2018	\$2,116.27
	GREENVILLE WATER SYSTEM	09/20/2018	\$1,187.99
	SPEEDPAY:DUKE-ENERGY	09/21/2018	\$3,345.11
	SPEEDPAY:DUKE-ENERGY	09/21/2018	\$3,345.11
	SPEEDPAY:DUKE-ENERGY	09/21/2018	\$3,345.11
	SMK SURVEYMONKEY.COM	09/24/2018	\$360.00

Page 894 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$13,899.54
KELLY V PRASUN	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00 \$130.00
KENNETH B COMAL ANDER			
KENNETH B COMALANDER	PPG PAINTS 9389	09/04/2018	\$53.28
	LOWES #00433	09/05/2018	\$142.72
	LOWES #00433	09/10/2018	\$262.57
	LOWES #00433	09/11/2018	\$5.31
	LOWES #00433	09/11/2018	\$44.77
	MANN TOOL AND SUPPLY	09/10/2018	\$393.98
	PPG PAINTS 9389	09/13/2018	\$39.95
	MANN TOOL AND SUPPLY	09/14/2018	\$302.35
	LOWES #00433	09/14/2018	\$134.16
	LOWES #00433	09/11/2018	\$153.57
	LOWES #00433	09/18/2018	\$49.96
	TUCKER MATERIALS INC	09/24/2018	\$392.69
	LOWES #00433	09/25/2018	\$95.35
	LOWES #00433	09/27/2018	\$120.53
	THE HOME DEPOT #1110	09/26/2018	\$138.25
	LOWES #00433	09/25/2018	\$65.13
			\$2,394.57
KERRY W HARTHUN	LOWES #02520	09/12/2018	\$9.99
	LOWES #02520	09/14/2018	\$13.82
	LOWES #00518	09/20/2018	\$33.64
	LOWES #02520	09/26/2018	\$21.38
	EGWES 1102520	03/20/2010	\$78.83
KEVIN M WOODS	DIFDMONTALC/CREEDDAY	00/00/2010	¢(0.22
112 VIIV III VVOODO	PIEDMONTNG/SPEEDPAY	09/08/2018	\$60.22
	PIEDMONTNG/SPEEDPAY	09/08/2018	\$27.04
	PIEDMONTNG/SPEEDPAY	09/08/2018	\$62.60
	PIEDMONTNG/SPEEDPAY	09/08/2018	\$30.25
	ATT CONS PHONE PMT	09/11/2018	\$42.99
	ANDERSON ELEC CITY UTI	09/10/2018	\$21.79
	COMBINED UTILITY SYSTEM	09/11/2018	\$1,762.64
	ANDERSON ELEC CITY UTI	09/10/2018	\$328.67
	ANDERSON ELEC CITY UTI	09/10/2018	\$345.23
	ATT CONS PHONE PMT	09/11/2018	\$14.80
	ANDERSON ELEC CITY UTI	09/10/2018	\$145.95
	COMBINED UTILITY SYSTEM	09/11/2018	\$297.44
	FORT-HILL-NG-BILL-PMNT	09/20/2018	\$12.84
	YP ADVERTISING PYMNT	09/26/2018	\$95.00
			\$3,247.46
KEYDRA L GREEN	FORMS AND SUPPLY - AOPD	08/30/2018	\$90.81

Printed Date: 8/27/2019 Page 895 of 1319

		Amount
FORMS AND SUPPLY - AOPD	08/30/2018	\$11.59
FORMS AND SUPPLY - AOPD	08/30/2018	\$11.01
FORMS AND SUPPLY - AOPD	08/30/2018	\$10.96
FORMS AND SUPPLY - AOPD	08/30/2018	\$44.53
FORMS AND SUPPLY - AOPD	08/30/2018	\$11.02
TCE HRDIRECT/GNEIL	09/07/2018	\$19.94
		\$199.86
WAL-MART #0640	09/04/2018	\$411.30
WAL-MART #0640	09/04/2018	\$15.58
WAL-MART #0640	09/11/2018	\$2.50
WAL-MART #0640	09/11/2018	\$397.84
WM SUPERCENTER #640	09/14/2018	\$13.32
WAL-MART #0640	09/19/2018	\$11.27
WAL-MART #0640	09/19/2018	\$390.80
		\$1,242.61
AMZN Mktp US	09/02/2018	\$234.53
Amazon.com	09/06/2018	\$21.10
Amazon.com	09/10/2018	\$53.98
AMZN Mktp US	09/12/2018	\$69.00
AMZN Mktp US	09/11/2018	\$1.97
AMZN Mktp US	09/02/2018	\$234.54
		\$615.12
FORMS AND SUPPLY - AOPD	08/31/2018	\$183.59
RASIXCC INC	09/20/2018	\$51.50
RASIXCC INC	09/20/2018	\$87.24
FORMS AND SUPPLY - AOPD	09/20/2018	\$301.70
AMA BOOKS & PRODUCTS	09/22/2018	\$102.90
FORMS AND SUPPLY - AOPD	09/20/2018	\$210.62
FORMS AND SUPPLY - AOPD	09/20/2018	\$321.04
AMA BOOKS & PRODUCTS	09/26/2018	\$81.95
		\$1,340.54
FORMS AND SUPPLY - AOPD	09/11/2018	\$18.14
RASIXCC INC	09/17/2018	\$225.58
FORMS AND SUPPLY - AOPD	09/11/2018	\$141.36
FORMS AND SUPPLY - AOPD	09/11/2018	\$12.80
		\$397.88
FORMS AND SUPPLY - AOPD	09/19/2018	\$26.02
FORMS AND SUPPLY - AOPD	09/19/2018	\$140.36
		\$166.38
WM SUPERCENTER #4521	09/14/2018	\$79.13
WM SUPERCENTER #4521	09/14/2018	\$22.75
WM SUPERCENTER #4521	09/14/2018	\$7.42
		\$109.30
LOWES #00433	09/20/2018	\$96.34
	FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD TCE HRDIRECT/GNEIL WAL-MART #0640 AMZN Mktp US FORMS AND SUPPLY - AOPD RASIXCC INC FORMS AND SUPPLY - AOPD AMA BOOKS & PRODUCTS FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD AMA BOOKS & PRODUCTS FORMS AND SUPPLY - AOPD	FORMS AND SUPPLY - AOPD WAL-MART #0640 MAZON.COM AMZON.COM AMZON.COM AMZON.COM AMZON.COM AMZON Mktp US AMZN Mktp US MAZN Mktp

Printed Date: 8/27/2019 Page 896 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$96.34
LEISA MULLINS	SLED BACKGROUND CHE	09/07/2018	\$26.00
			\$26.00
LETITIA C PERRY	FORMS AND SUPPLY - AOPD	09/20/2018	\$66.42
	FORMS AND SUPPLY - AOPD	09/20/2018	\$32.30
	FORMS AND SUPPLY - AOPD	09/24/2018	\$120.96
	FORMS AND SUPPLY - AOPD	09/24/2018	\$72.58
			\$292.26
LINDA G SMITH	RASIXCC INC	09/21/2018	\$96.38
	RASIXCC INC	09/21/2018	\$96.38
	RASIXCC INC	09/21/2018	\$96.38
			\$289.14
LINDSAY WALKER	FORMS AND SUPPLY - AOPD	08/30/2018	\$42.98
	GAN 1120GRNVILLENEWCIR	09/14/2018	\$14.95
	FORMS AND SUPPLY - AOPD	09/20/2018	\$9.23
			\$67.16
LISA C DAVIS	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
			\$52.00
LISA P HALL	HP DIRECT-PUBLICSECTOR	09/12/2018	\$565.47
	SMARTSIGN	09/19/2018	\$107.00
	OFFICE DEPOT #200	09/19/2018	\$38.10
	HP DIRECT-PUBLICSECTOR	09/25/2018	\$74.89
			\$785.46
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	09/19/2018	\$58.95
	FORMS AND SUPPLY - AOPD	09/19/2018	\$127.27
	FORMS AND SUPPLY - AOPD	09/19/2018	\$63.63
	FORMS AND SUPPLY - AOPD	09/19/2018	\$18.73
	FORMS AND SUPPLY - AOPD	09/19/2018	\$75.85
			\$344.43
MARTIGUS PRINGLE	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	NPDB NPDB.HRSA.GOV	09/04/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	NPDB NPDB.HRSA.GOV	09/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/18/2018	\$2.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	Page 896 of 1319		

Printed Date: 8/27/2019 Page 897 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	NPDB NPDB.HRSA.GOV	09/20/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/20/2018	\$2.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	NPDB NPDB.HRSA.GOV	09/26/2018	\$2.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
			\$458.00
MARY WOODS	WAL-MART #4457	09/19/2018	\$70.24
			\$70.24
MATRICE S ROUSE	WAL-MART #1339	09/12/2018	\$70.25
	BLYTHEWOOD IGA	09/25/2018	\$232.12
	WAL-MART #4506	09/25/2018	\$407.25
	WM SUPERCENTER #4506	09/25/2018	\$70.90
			\$780.52
MATTHEW W BROWN JR	CHEFSTORE COL 8103	08/30/2018	\$81.29
	BIG LOTS STORES - #5123	09/02/2018	\$19.21
	CHEFSTORE COL 8103	09/05/2018	\$54.02
	WAL-MART #4506	09/10/2018	\$54.08
	FOOD LION #2653	09/19/2018	\$21.14
	CHEFSTORE COL 8103	09/18/2018	\$78.75
	CHEFSTORE COL 8103	09/18/2018	\$3.16
	CHEFSTORE COL 8103	09/19/2018	\$104.92
	WAL-MART #4506	09/20/2018	\$12.47
	WAL-MART #1164	09/24/2018	\$61.02
		03/11/1010	\$490.06
MELISSA D CAMP	0190 - MOTEL 6	08/31/2018	\$369.32
		,-,	\$369.32
MELISSA ERWIN	BETTYMILLS	08/31/2018	\$70.50
	BOB BARKER COMPANY INC	08/30/2018	\$64.97
	HEALTHPRODUCTSFORYO	08/31/2018	\$18.54
	VITALITY MEDICAL INC	09/08/2018	\$104.97
	MEDLINE INDUSTRIES INC	09/07/2018	\$34.37
	FORMS AND SUPPLY - AOPD	09/12/2018	\$23.97
	FORMS AND SUPPLY - AOPD	09/12/2018	\$370.01
	MICHAELS STORES 1585	09/12/2018	\$42.80
	0184 ALL PHASE	09/19/2018	\$561.11
	VITALITY MEDICAL INC	09/19/2018	
			\$306.93
	SP MY ORGANIZED LIFE	09/20/2018	\$178.90
	LOWES #00728	09/21/2018	\$89.43
	LOWES #03050	09/21/2018	\$13.87

Printed Date: 8/27/2019 Page 898 of 1319

GREENS #9637 MY ORGANIZED LIFE ZES #00907 -MART #3222 LAR TREE ZPHARMACY #04286 MONS IRRIGATION SUP TILINE-COLUMBIA ONE LANDSCAPE SUPPLY, DERN TURF INC -MART #4440 GET 00011999 -MART #4440 -STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 -STORE COL 8103 LAR TREE	09/25/2018 09/25/2018 09/25/2018 09/07/2018 09/07/2018 09/07/2018 09/14/2018 09/12/2018 09/24/2018 09/26/2018 09/25/2018 09/25/2018 09/25/2018 09/27/2018 09/27/2018 09/26/2018	\$24.60 \$45.75 \$288.38 \$2,239.10 \$136.38 \$13.91 \$39.09 \$189.38 \$304.51 \$108.00 \$225.26 \$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69 \$74.86
PES #00907 -MART #3222 LAR TREE PHARMACY #04286 MONS IRRIGATION SUP FILINE-COLUMBIA ONE LANDSCAPE SUPPLY, DERN TURF INC -MART #4440 GET 00011999 -MART #4440 -STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 -STORE COL 8103	09/25/2018 09/07/2018 09/07/2018 09/14/2018 09/07/2018 09/12/2018 09/24/2018 09/26/2018 09/25/2018 09/26/2018 09/25/2018 09/27/2018 09/27/2018	\$288.38 \$2,239.10 \$136.38 \$13.91 \$39.09 \$189.38 \$304.51 \$108.00 \$225.26 \$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
-MART #3222 LAR TREE /PHARMACY #04286 MONS IRRIGATION SUP FILINE-COLUMBIA ONE LANDSCAPE SUPPLY, DERN TURF INC -MART #4440 GET 00011999MART #4440STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440STORE COL 8103	09/07/2018 09/07/2018 09/14/2018 09/14/2018 09/12/2018 09/24/2018 09/26/2018 09/25/2018 09/26/2018 09/25/2018 09/25/2018 09/27/2018	\$2,239.10 \$136.38 \$13.91 \$39.09 \$189.38 \$304.51 \$108.00 \$225.26 \$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
IAR TREE PHARMACY #04286 MONS IRRIGATION SUP FILINE-COLUMBIA ONE LANDSCAPE SUPPLY, DERN TURF INC -MART #4440 GET 00011999 -MART #4440 FSTORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 STORE COL 8103	09/07/2018 09/14/2018 09/07/2018 09/12/2018 09/24/2018 09/26/2018 09/05/2018 09/21/2018 09/26/2018 09/25/2018 09/25/2018 09/27/2018	\$136.38 \$13.91 \$39.09 \$189.38 \$304.51 \$108.00 \$225.26 \$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
IAR TREE PHARMACY #04286 MONS IRRIGATION SUP FILINE-COLUMBIA ONE LANDSCAPE SUPPLY, DERN TURF INC -MART #4440 GET 00011999 -MART #4440 FSTORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 STORE COL 8103	09/07/2018 09/14/2018 09/07/2018 09/12/2018 09/24/2018 09/26/2018 09/05/2018 09/21/2018 09/26/2018 09/25/2018 09/25/2018 09/27/2018	\$13.91 \$39.09 \$189.38 \$304.51 \$108.00 \$225.26 \$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
MONS IRRIGATION SUP FILINE-COLUMBIA ONE LANDSCAPE SUPPLY, DERN TURF INC -MART #4440 GET 00011999 -MART #4440 -STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 -STORE COL 8103	09/14/2018 09/07/2018 09/12/2018 09/24/2018 09/26/2018 09/05/2018 09/21/2018 09/26/2018 09/25/2018 09/27/2018 09/27/2018	\$39.09 \$189.38 \$304.51 \$108.00 \$225.26 \$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
MONS IRRIGATION SUP FILINE-COLUMBIA ONE LANDSCAPE SUPPLY, DERN TURF INC -MART #4440 GET 00011999MART #4440STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440STORE COL 8103	09/07/2018 09/12/2018 09/24/2018 09/26/2018 09/05/2018 09/21/2018 09/26/2018 09/26/2018 09/25/2018 09/27/2018 09/27/2018	\$189.38 \$304.51 \$108.00 \$225.26 \$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
FILINE-COLUMBIA ONE LANDSCAPE SUPPLY, DERN TURF INC -MART #4440 GET 00011999 -MART #4440 -STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 -STORE COL 8103	09/12/2018 09/24/2018 09/26/2018 09/05/2018 09/21/2018 09/26/2018 09/25/2018 09/27/2018 09/27/2018	\$304.51 \$108.00 \$225.26 \$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
FILINE-COLUMBIA ONE LANDSCAPE SUPPLY, DERN TURF INC -MART #4440 GET 00011999 -MART #4440 -STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 -STORE COL 8103	09/12/2018 09/24/2018 09/26/2018 09/05/2018 09/21/2018 09/26/2018 09/25/2018 09/27/2018 09/27/2018	\$108.00 \$225.26 \$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
ONE LANDSCAPE SUPPLY, DERN TURF INC -MART #4440 GET 00011999 -MART #4440 -STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 -STORE COL 8103	09/24/2018 09/26/2018 09/05/2018 09/21/2018 09/26/2018 09/25/2018 09/27/2018 09/27/2018	\$225.26 \$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
-MART #4440 GET 00011999 -MART #4440 ESTORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 ESTORE COL 8103	09/26/2018 09/05/2018 09/21/2018 09/26/2018 09/25/2018 09/27/2018 09/27/2018	\$750.00 \$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
-MART #4440 GET 00011999 -MART #4440 -STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 -STORE COL 8103	09/05/2018 09/21/2018 09/26/2018 09/25/2018 09/27/2018	\$1,387.77 \$31.93 \$42.78 \$27.66 \$133.60 \$17.69
GET 00011999 -MART #4440 -STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 -STORE COL 8103	09/21/2018 09/26/2018 09/25/2018 09/27/2018 09/27/2018	\$31.93 \$42.78 \$27.66 \$133.60 \$17.69
GET 00011999 -MART #4440 -STORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 -STORE COL 8103	09/21/2018 09/26/2018 09/25/2018 09/27/2018 09/27/2018	\$42.78 \$27.66 \$133.60 \$17.69
-MART #4440 FSTORE COL 8103 SUPERCENTER #4440 SUPERCENTER #4440 FSTORE COL 8103	09/26/2018 09/25/2018 09/27/2018 09/27/2018	\$27.66 \$133.60 \$17.69
SUPERCENTER #4440 SUPERCENTER #4440 SUPERCENTER #4440 STORE COL 8103	09/25/2018 09/27/2018 09/27/2018	\$133.60 \$17.69
SUPERCENTER #4440 SUPERCENTER #4440 -STORE COL 8103	09/25/2018 09/27/2018 09/27/2018	\$133.60 \$17.69
SUPERCENTER #4440 FSTORE COL 8103	09/27/2018 09/27/2018	\$17.69
FSTORE COL 8103	09/27/2018	•
FSTORE COL 8103		7
	, -,	\$41.58
AD TDEE		\$370.10
LAN INEE	09/05/2018	\$14.88
-MART #2214	09/26/2018	\$11.18
HAELS STORES 1237	09/26/2018	\$29.75
-MART #2214	09/27/2018	\$26.94
-MART #2214	09/26/2018	\$46.69
	05/20/2020	\$129.44
MS AND SUPPLY - AOPD	09/05/2018	\$31.16
MS AND SUPPLY - AOPD	09/06/2018	\$68.52
MS AND SUPPLY - AOPD	09/05/2018	\$95.45
MS AND SUPPLY - AOPD	09/05/2018	\$81.04
VISTRIES SOFTET THOUSE	03/03/2010	\$276.17
-MART #0644	08/31/2018	\$143.19
SUPERCENTER #644	08/31/2018	\$125.48
		\$233.96
	33, 33, 2322	\$502.63
MS AND SUPPLY - AOPD	09/20/2018	\$59.91
		\$7.71
		\$67.62
LLY AUTO #1617	08/31/2018	\$2.93
		\$15.08
		\$103.95
LLY AUTO #1617		\$2.93
	08/31/2018	72.33
2 I	A SUPERCENTER #644 RMS AND SUPPLY - AOPD RMS AND SUPPLY - AOPD EILLY AUTO #1617 EILLY AUTO #1617 EILLY AUTO #1617	RMS AND SUPPLY - AOPD 09/20/2018 RMS AND SUPPLY - AOPD 09/20/2018 EILLY AUTO #1617 08/31/2018 EILLY AUTO #1617 08/31/2018

Printed Date: 8/27/2019 Page 899 of 1319

MENIAL	HEALTH DEPT
	Cardholder
OLIN L POE	

Vendor Name	Purchase Date	Amount
CLASSIC FORD LINC COLUM	09/04/2018	\$85.16
OREILLY AUTO #1617	09/05/2018	\$610.58
OREILLY AUTO #1617	09/05/2018	\$17.24
OREILLY AUTO #1617	09/05/2018	\$8.82
OREILLY AUTO #1617	09/06/2018	\$231.65
OREILLY AUTO #1617	09/06/2018	\$2.93
OREILLY AUTO #1617	09/06/2018	\$4.30
OREILLY AUTO #1617	09/06/2018	\$2.37
GOODYEAR AUTO SVS CT 2323	09/06/2018	\$150.17
OREILLY AUTO #1617	09/06/2018	\$10.30
OREILLY AUTO #1617	09/06/2018	\$6.18
OREILLY AUTO #1617	09/06/2018	\$8.10
OREILLY AUTO #1617	09/06/2018	\$7.87
OREILLY AUTO #1617	09/07/2018	\$22.65
OREILLY AUTO #1617	09/07/2018	\$9.26
OREILLY AUTO #1617	09/07/2018	\$57.86
GOODYEAR AUTO SVS CT 2323	09/07/2018	\$227.02
OREILLY AUTO #1617	09/07/2018	\$28.19
OREILLY AUTO #1617	09/11/2018	\$97.18
OREILLY AUTO #1617	09/11/2018	\$126.31
OREILLY AUTO #1617	09/11/2018	\$28.65
OREILLY AUTO #1617	09/11/2018	\$30.78
OREILLY AUTO #1617	09/12/2018	\$5.39
OREILLY AUTO #1617	09/12/2018	\$49.27
OREILLY AUTO #1617	09/13/2018	\$19.41
SPARROW & KENNEDY TRACTOR	09/13/2018	\$57.65
OREILLY AUTO #1617	09/13/2018	\$2.93
GOODYEAR AUTO SVS CT 2323	09/15/2018	\$301.11
PARKS AUTO PARTS - COLA	09/14/2018	\$192.48
A & T ALIGNMENT LLC	09/18/2018	\$59.95
OREILLY AUTO #1617	09/18/2018	\$123.10
GOODYEAR FRASIER TIRE SER	09/18/2018	\$425.28
OREILLY AUTO #1617	09/18/2018	\$11.08
OREILLY AUTO #1617	09/18/2018	\$36.35
CAROLINA INTL TRUCKS	09/18/2018	\$69.11
OREILLY AUTO #1617	09/18/2018	\$93.30
OREILLY AUTO #1617	09/19/2018	\$5.08
WILSON TRACTOR	09/19/2018	\$63.39
OREILLY AUTO #1617	09/20/2018	\$184.58
OREILLY AUTO #1617	09/20/2018	\$2.91
HILTONS POWER EQUIPMENT	09/20/2018	\$356.71
OREILLY AUTO #1617	09/21/2018	\$54.67
OREILLY AUTO #1617 OREILLY AUTO #1617	09/21/2018	\$115.13
CLASSIC FORD LINC COLUM	09/21/2018	\$47.33
OREILLY AUTO #1617	09/21/2018	\$74.25
OREILLY AUTO #1617 OREILLY AUTO #1617	09/25/2018	\$64.15
ONLILLI AUTO #101/	03/23/2018	\$04.15

Printed Date: 8/27/2019 Page 900 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	09/25/2018	\$140.39
	OREILLY AUTO #1617	09/25/2018	\$4.50
	OREILLY AUTO #1617	09/25/2018	\$2.37
	OREILLY AUTO #1617	09/26/2018	\$5.83
	OREILLY AUTO #1617	09/26/2018	\$8.38
	OREILLY AUTO #1617	09/26/2018	\$2.93
	OREILLY AUTO #1617	09/26/2018	\$11.05
	OREILLY AUTO #1617	09/26/2018	\$54.83
	HILTONS POWER EQUIPMENT	09/26/2018	\$38.88
	OREILLY AUTO #1617	09/27/2018	\$13.46
	OREILLY AUTO #1617	09/27/2018	\$2.37
	OREILLY AUTO #1617	09/27/2018	\$2.37
			\$4,691.02
PAMELA WALKER	RASIXCC INC	09/06/2018	\$159.57
	FORMS AND SUPPLY - AOPD	09/10/2018	\$153.64
			\$313.21
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	09/07/2018	\$21.30
	FORMS AND SUPPLY - AOPD	09/07/2018	\$31.80
	FORMS AND SUPPLY - AOPD	09/07/2018	\$140.81
	FORMS AND SUPPLY - AOPD	09/11/2018	\$3.61
	FORMS AND SUPPLY - AOPD	09/07/2018	\$67.98
	FORMS AND SUPPLY - AOPD	09/07/2018	\$95.45
	FORMS AND SUPPLY - AOPD	09/07/2018	\$25.10
	FORMS AND SUPPLY - AOPD	09/07/2018	\$34.52
	FORMS AND SUPPLY - AOPD	09/07/2018	\$95.45
	FORMS AND SUPPLY - AOPD	09/07/2018	\$107.95
	TORWIS AND SOFFET - AOFD	03/07/2018	\$623.97
PATRICIA K LEWIS	CANON SOLUTIONS AMER INC	09/12/2018	\$107.92
	CANON SOLUTIONS AMER INC	09/12/2018	\$179.08
	CANON SOLUTIONS AMER INC	09/12/2018	\$330.85
	CANON SOLUTIONS AMERING	09/12/2018	\$106.25
	CANON SOLUTIONS AMER INC	09/12/2018	\$170.94
	CANON SOLUTIONS AMER INC	09/12/2018	\$665.72
	CANON SOLUTIONS AMERING	09/12/2018	\$74.38
	CANON SOLUTIONS AMER INC	09/12/2018	\$137.26
	WAL-MART #6887	09/13/2018	\$95.14
	AMZN Mktp US MT5PD3Z31	09/18/2018	\$133.34
	AMIZIN MIKLE US MITSPUSZSI	03/16/2016	\$2,000.88
PATRICIA K REDMOND	MAL MART HAARS	00/05/2040	
	WAL-MART #1183	09/05/2018	\$49.93
	WM SUPERCENTER #1183	09/06/2018	\$13.74
	WM SUPERCENTER #1183	09/06/2018	\$10.67
	WM SUPERCENTER #5378	09/25/2018	\$54.71 \$129.05
PATRICIA PORTERFIELD			
	FORMS AND SUPPLY - AOPD	09/12/2018	\$47.74
	FORMS AND SUPPLY - AOPD	09/12/2018	\$88.85

Printed Date: 8/27/2019 Page 901 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$136.59
AULA GILLIAM SMITH	IBI - SUPPLYWORKS #2251	08/30/2018	\$247.23
	IBI - SUPPLYWORKS #2251	08/30/2018	\$71.93
	FORMS AND SUPPLY - AOPD	08/30/2018	\$32.81
	FORMS AND SUPPLY - AOPD	09/04/2018	\$472.83
	IBI - SUPPLYWORKS #2251	09/05/2018	\$1,148.96
	SOUTHEASTERN PAPER GRO	09/05/2018	\$173.21
	IBI - SUPPLYWORKS #2251	09/10/2018	\$185.84
	FORMS AND SUPPLY - AOPD	09/10/2018	\$18.67
	FORMS AND SUPPLY - AOPD	09/10/2018	\$63.44
	FORMS AND SUPPLY - AOPD	09/10/2018	\$150.89
	DADE PAPER ATLANTA	09/12/2018	\$146.89
	FORMS AND SUPPLY - AOPD	09/12/2018	\$14.48
	RASIXCC INC	09/13/2018	\$130.21
	SOUTHEASTERN PAPER GRO	09/14/2018	\$43.30
	RASIXCC INC	09/14/2018	\$135.31
	US INK AND TONER	09/14/2018	\$159.56
	FORMS AND SUPPLY - AOPD	09/14/2018	\$17.48
	FORMS AND SUPPLY - AOPD	09/13/2018	\$502.07
	IBI - SUPPLYWORKS #2251	09/14/2018	\$114.09
	FORMS AND SUPPLY - AOPD	09/17/2018	\$73.04
	FORMS AND SUPPLY - AOPD	09/13/2018	\$111.86
	FORMS AND SUPPLY - AOPD	09/12/2018	\$127.27
	IBI - SUPPLYWORKS #2251	09/18/2018	\$189.58
	FORMS AND SUPPLY - AOPD	09/19/2018	\$304.75
	US INK AND TONER	09/24/2018	\$138.66
			\$4,774.36
EGGY A TAYLOR	FORMS AND SUPPLY - AOPD	08/30/2018	\$9.48
	FORMS AND SUPPLY - AOPD		
	FORMS AND SUPPLY - AOPD	08/31/2018 08/30/2018	\$19.53
	FORMS AND SUPPLY - AOPD		\$83.52 \$11.97
		08/31/2018	
	FORMS AND SUPPLY - AOPD	08/30/2018	\$89.92
	FORMS AND SUPPLY - AOPD	08/30/2018	\$1.67
	RASIXCC INC	09/06/2018	\$128.04
	RASIXCC INC	09/18/2018	\$82.68 \$426.81
HYLLIS E COLTER	FORMS AND SUPPLY - AOPD	09/13/2018	\$156.49
	RASIXCC INC	09/14/2018	\$136.49
	RASIXCC INC	09/14/2018	\$82.68
	NASIACE INC	09/14/2018	\$280.51
ANITA L JOHNSON	FORMS AND SUPPLY - AOPD	09/24/2018	\$60.62
	FORMS AND SUPPLY - AOPD	09/24/2018	\$87.50
	TORRING AND SUFFET - AUFD	03/24/2010	\$148.12
EBEKAH S KRUSZESKI	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00

Printed Date: 8/27/2019 Page 902 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$52.00
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	09/05/2018	\$157.61
	FORMS AND SUPPLY - AOPD	09/05/2018	\$138.99
	FORMS AND SUPPLY - AOPD	09/05/2018	\$11.75
	SOUTHEASTERN PAPER GRO	09/07/2018	\$40.06
	FORMS AND SUPPLY - AOPD	09/06/2018	\$63.65
	GENCO CHEMICALS	09/21/2018	\$37.63
			\$449.69
RHONDA L PAXTON	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
		33/23/2323	\$104.00
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	08/30/2018	\$127.27
	FORMS AND SUPPLY - AOPD	09/19/2018	\$115.51
	FORMS AND SUPPLY - AOPD	09/19/2018	\$113.31
	PORING AND SUPPLI - AOPD	09/19/2018	\$370.05
ROBERT E PRICE			
OBERT E PRICE	ADOBE ACROPRO SUBS	09/09/2018	\$179.88 \$179.88
			φ1/9.00
ROBERT J HOSKINS	STAPLS7203750379000001	09/01/2018	\$136.86
	STAPLS7203750379000001	09/01/2018	\$116.52
			\$253.38
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	09/06/2018	\$185.98
			\$185.98
S CORREA FIGUEROA	GOODYEAR AUTO SVS CT 2323	08/31/2018	\$227.02
	CARQUEST 1302	09/04/2018	\$8.93
	CARQUEST 1302	09/04/2018	\$2.87
	OREILLY AUTO #1617	09/04/2018	\$90.75
	AUTO SAFETY GLASS & BUMP	09/04/2018	\$391.33
	OREILLY AUTO #1617	09/05/2018	\$143.27
	SPARROW & KENNEDY TRACTOR	09/05/2018	\$123.52
	SPARROW & KENNEDY TRACTOR	09/05/2018	\$480.22
	NORTHEAST LUBRICANTS	09/07/2018	\$650.22
	CARQUEST 1302	09/10/2018	\$3.10
	OREILLY AUTO #1617	09/10/2018	\$23.30
	OREILLY AUTO #1617	09/11/2018	\$11.97
	OREILLY AUTO #1617	09/11/2018	\$4.86
	SPARROW & KENNEDY TRACTOR	09/12/2018	\$174.08
	HYDRADYNE FLUID AIR 590	09/11/2018	\$452.16
	OREILLY AUTO #1617	09/20/2018	\$2.93
	OREILLY AUTO #1617	09/20/2018	\$28.86
	GOODYEAR AUTO SVS CT 2323	09/22/2018	\$675.74
	LEE TRANSPORT EQUIPMENT	09/24/2018	\$396.01
	CARQUEST 1302	09/24/2018	\$6.18

Printed Date: 8/27/2019 Page 903 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	OREILLY AUTO #1617	09/25/2018	\$2.37
	LOVE CHEVROLET PARTS AND	09/26/2018	\$26.16
	GOODYEAR AUTO SVS CT 2323	09/27/2018	\$258.49
			\$4,184.34
SAMUEL R WRIGHT	WESTBURY ACE HDWE	09/04/2018	\$15.30
	GRAYCO BUILDING CNT-LADY	09/07/2018	\$83.78
	BRUNSON SUPPLY AND ACE	09/10/2018	\$10.59
	RONNIES SMALL ENGINE REPA	09/10/2018	\$130.00
	LOWES #01521	09/20/2018	\$89.94
	GRAYCO HARDWARE RIDGELAN	09/21/2018	\$18.70
	LOWES #01521	09/26/2018	\$108.87
	BRUNSON SUPPLY AND ACE	09/26/2018	\$12.90
	BRUNSON SUPPLY AND ACE	09/10/2018	\$8.40
	LOWES #01521	09/27/2018	\$17.11
			\$495.59
SANDRA M JAMISON	ALDI 76079	08/30/2018	\$8.91
	DOLLAR TREE	09/12/2018	\$1.00
	WAL-MART #0644	09/12/2018	\$90.79
	WILDERNESS WAY THRIFT	09/20/2018	\$18.00
	HAVEN OF REST MIRACLE MIL	09/20/2018	\$13.93
	DOLLAR TREE	09/12/2018	\$14.98
		<u> </u>	\$147.61
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	09/20/2018	\$38.05
			\$38.05
SHANELL D BLAKE	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
			\$208.00
SHANNA S WASHINGTON	GREENVILLE WATER SYSTEM	09/05/2018	\$21.38
	GREENVILLE WATER SYSTEM	09/05/2018	\$49.58
	GREENVILLE WATER SYSTEM	09/05/2018	\$44.25
	PIEDMONTNG/SPEEDPAY	09/06/2018	\$57.05
	GREENVILLE WATER SYSTEM	09/05/2018	\$94.87
	PIEDMONTNG/SPEEDPAY	09/06/2018	\$63.36
	CHARTER COMM	09/07/2018	\$284.81
	DISH NETWORK-ONE TIME	09/05/2018	\$58.32
	FTC CALL CENTER	09/06/2018	\$79.47
		09/06/2018	\$81.12
	FTC CALL CENTER	09/00/2018	301,12
	DISH NETWORK-ONE TIME	09/05/2018	\$38.26

Printed Date: 8/27/2019 Page 904 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HANNA S WASHINGTON	GREENVILLE WATER SYSTEM	09/07/2018	\$6.78
	SPIRIT COMMUNICATIONS EB	09/07/2018	\$5.28
	DTV DIRECTV SERVICE	09/08/2018	\$196.06
	ATT BILL PAYMENT	09/07/2018	\$457.63
	TWC TIME WARNER CABLE	09/08/2018	\$109.90
	ATT BILL PAYMENT	09/07/2018	\$231.72
	SPIRIT COMMUNICATIONS EB	09/07/2018	\$5.15
	ATT BILL PAYMENT	09/07/2018	\$232.40
	COMPORIUM - PBT RET	09/07/2018	\$91.84
	ATT BILL PAYMENT	09/07/2018	\$47.97
	SPIRIT COMMUNICATIONS EB	09/07/2018	\$103.20
	DTV DIRECTV SERVICE	09/08/2018	\$97.51
	GREENVILLE WATER SYSTEM	09/07/2018	\$321.55
	ATT BILL PAYMENT	09/07/2018	\$27.21
	SPIRIT COMMUNICATIONS EB	09/07/2018	\$1.67
	DTV DIRECTV SERVICE	09/08/2018	\$32.28
	AT&T PAYMENT	09/07/2018	\$134.09
	DTV DIRECTV SERVICE	09/08/2018	\$137.78
	AT&T PAYMENT	09/07/2018	\$123.86
	LAURENS ELECTRIC COOPERAT	09/18/2018	\$1,076.33
	FSI SCE&G PAYMENT	09/18/2018	\$604.98
	TRI COUNTY EC SC	09/18/2018	\$940.90
	FTC CALL CENTER	09/24/2018	\$84.52
	PIEDMONTNG/SPEEDPAY	09/25/2018	\$59.44
	PIEDMONTNG/SPEEDPAY	09/25/2018	\$51.52
	FTC CALL CENTER	09/24/2018	\$86.81
	GREENVILLE WATER SYSTEM	09/24/2018	\$18.22
	PIEDMONTNG/SPEEDPAY	09/25/2018	\$43.59
	DISH NETWORK-ONE TIME	09/24/2018	\$40.30
	WAL-MART #2265	09/25/2018	\$50.98
	WAL-MART #2265	09/25/2018	\$423.67
	FSI SCE&G PAYMENT	09/26/2018	\$196.39
	FSI SCE&G PAYMENT	09/26/2018	\$1,000.00
	FSI SCE&G PAYMENT	09/26/2018	\$1,000.00
	SPIRIT COMMUNICATIONS EB	09/26/2018	\$103.90
	FSI SCE&G PAYMENT	09/26/2018	\$1,000.00
	SPEEDPAY:DUKE-ENERGY	09/27/2018	\$263.59
	SPEEDPAY:DUKE-ENERGY	09/27/2018	\$321.75
	SPEEDPAY:DUKE-ENERGY	09/27/2018	\$356.97
	DTV DIRECTV SERVICE	09/27/2018	\$279.81
	SPEEDPAY:DUKE-ENERGY	09/27/2018	\$318.59
			\$11,590.43
HARION BELL	SAFETYSIGN.COM	08/30/2018	\$802.34
	FORMS AND SUPPLY - AOPD	09/07/2018	\$19.85
	CLEAN IT SUPPLY	09/12/2018	\$850.60
	FORMS AND SUPPLY - AOPD	09/07/2018	\$8.63

Printed Date: 8/27/2019 Page 905 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,681.42
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	09/21/2018	\$89.92
	,		\$89.92
SHAWNTA REEDER LOCKS	FORMS AND CURRLY AODD	00/10/2010	Ć17.0F
SHAWITA REEDER EGGRO	FORMS AND SUPPLY - AOPD	09/10/2018	\$17.95 \$17.95
SHEILA D MENDOZA	AMZN Mktp US	09/05/2018	\$109.98
	LIFEWAY CUSTOMER SERVICE	09/05/2018	\$380.00
	LOWES #00655	09/20/2018	\$62.05
	LOWES #02948	09/22/2018	\$76.59
	LOWES #00655	09/25/2018	\$17.10
	AMZN Mktp US MT01I3PH1	09/26/2018	\$43.55
			\$689.27
SHELIA HANEY	FEDEX 99562731	09/06/2018	\$184.89
	CANON SOLUTIONS AMER INC	09/27/2018	\$60.15
			\$245.04
SHELLY B BUMGARNER	SNIPES CO	08/31/2018	\$80.52
	GREENWAY PRINT SOL	09/01/2018	\$201.00
	SNIPES CO	08/31/2018	\$223.97
	SNIPES CO	08/31/2018	\$212.31
	RASIXCC INC	09/06/2018	\$80.75
	FORMS AND SUPPLY - AOPD	09/10/2018	\$38.97
	FORMS AND SUPPLY - AOPD	09/11/2018	\$37.68
	FORMS AND SUPPLY - AOPD	09/10/2018	\$64.79
	FORMS AND SUPPLY - AOPD	09/10/2018	\$126.08
	FORMS AND SUPPLY - AOPD	09/11/2018	\$43.33
	FORMS AND SUPPLY - AOPD	09/11/2018	\$126.08
	FORMS AND SUPPLY - AOPD	09/14/2018	\$43.22
	FORMS AND SUPPLY - AOPD	09/14/2018	\$11.83
	AMERICAN PEN & PANEL	09/20/2018	\$53.39
	FORMS AND SUPPLY - AOPD	09/25/2018	\$53.93
	AMERICAN PEN & PANEL	09/20/2018	\$341.87
	FORMS AND SUPPLY - AOPD	09/25/2018	\$46.00
	FORMS AND SUPPLY - AOPD	09/25/2018	\$132.06
			\$1,917.78
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	08/31/2018	\$5.98
	PERFORMANCE HEALTH SUP	08/31/2018	\$292.54
	AMZN Mktp US	09/03/2018	\$315.68
	FORMS AND SUPPLY - AOPD	08/30/2018	\$9.00
	FORMS AND SUPPLY - AOPD	08/31/2018	\$54.78
	FORMS AND SUPPLY - AOPD	09/04/2018	\$9.00
	FORMS AND SUPPLY - AOPD	09/04/2018	\$117.31
	FORMS AND SUPPLY - AOPD	09/04/2018	\$74.40
	PERFORMANCE HEALTH SUP	09/09/2018	\$214.76
	ULINE SHIP SUPPLIES	09/08/2018	\$60.50

Printed Date: 8/27/2019 Page 906 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	Amazon.com	09/11/2018	\$97.20
	VITALITY MEDICAL INC	09/07/2018	\$255.95
	FORMS AND SUPPLY - AOPD	09/10/2018	\$551.82
	FORMS AND SUPPLY - AOPD	09/10/2018	\$261.71
	FORMS AND SUPPLY - AOPD	09/10/2018	\$42.61
	AMZN Mktp US	09/11/2018	\$36.95
	S&S WORLDWIDE-ONLINE	09/06/2018	\$61.46
	Amazon.com	09/11/2018	\$63.61
	Amazon.com	09/11/2018	\$35.84
	FORMS AND SUPPLY - AOPD	09/11/2018	\$16.65
	FORMS AND SUPPLY - AOPD	09/11/2018	\$6.35
	ACADEMY SPORTS #136	09/13/2018	\$121.92
	Amazon.com MT0WC5ZB1	09/18/2018	\$29.64
	WHOLESALE BATTERIES DIREC	09/17/2018	\$27.70
	VITALITY MEDICAL INC	09/14/2018	\$1,151.75
	AMZN Mktp US MT9TG1ZQ2	09/18/2018	\$108.84
	AMZN Mktp US MT3R78ZL1	09/18/2018	\$49.98
	ULINE SHIP SUPPLIES	09/19/2018	\$512.37
	FOOD LION #2506	09/17/2018	\$30.50
	AMZN Mktp US	09/19/2018	\$601.91
	AMZN Mktp US	09/19/2018	\$14.98
	FORMS AND SUPPLY - AOPD	09/18/2018	\$19.77
	AMZN Mktp US	09/19/2018	\$135.00
	SMITH & JONES JANITORIAL	09/18/2018	\$158.89
	FORMS AND SUPPLY - AOPD	09/18/2018	\$36.62
	FORMS AND SUPPLY - AOPD	08/30/2018	\$40.99
	FORMS AND SUPPLY - AOPD	08/31/2018	\$12.36
	FORMS AND SUPPLY - AOPD	08/31/2018	\$50.70
	AMZN Mktp US MT09S3JW0	09/20/2018	\$34.90
	FORMS AND SUPPLY - AOPD	09/19/2018	\$5.99
	FORMS AND SUPPLY - AOPD	09/19/2018	\$61.17
	ULINE SHIP SUPPLIES	09/21/2018	\$250.53
	AMZN Mktp US MT8FM4JQ2	09/21/2018	\$241.00
	FORMS AND SUPPLY - AOPD	09/20/2018	\$101.19
	DIRECT SUPPLY EQUIPMENT	09/21/2018	\$63.71
	FORMS AND SUPPLY - AOPD	09/20/2018	\$107.05
	PERFORMANCE HEALTH SUP	09/21/2018	\$216.13
	AT&T PAYMENT	09/24/2018	\$43.24
	FORMS AND SUPPLY - AOPD	09/24/2018	\$148.49
	ACADEMY SPORTS #136	09/13/2018	\$53.95
	FORMS AND SUPPLY - AOPD	09/10/2018	\$129.79
	FORMS AND SUPPLY - AOPD	09/10/2018	\$43.51
	FORMS AND SUPPLY - AOPD	09/24/2018	\$307.21
	, 55 7.6. 5	03, 2.1, 2010	\$7,495.88
SHNITA LEE	WM SUPERCENTER #4506	08/31/2018	\$16.17
	WM SUPERCENTER #4379	09/05/2018	\$54.31

Printed Date: 8/27/2019 Page 907 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$70.48
STEPHANIE A CATOE	CANON SOLUTIONS AMER INC	09/05/2018	\$17.33
	SPIRIT COMMUNICATIONS EB	09/17/2018	\$2.10
	SERVMASK INC.	09/17/2018	\$69.00
	WORDPRESS K7R1H6US7G	09/17/2018	\$299.00
	CANON SOLUTIONS AMER INC	09/18/2018	\$13.06
	CANON SOLUTIONS AMER INC	09/18/2018	\$44.40
	ATT CONS PHONE PMT	09/20/2018	\$236.55
	ATT CONS PHONE PMT	09/20/2018	\$47.17
			\$728.61
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	09/19/2018	\$89.92
			\$89.92
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	08/31/2018	\$2.96
	FORMS AND SUPPLY - AOPD	08/31/2018	\$226.77
			\$229.73
STEPHEN C HATTRICH	SPOK INC	09/06/2018	\$9.67
	SPOK INC	09/06/2018	\$63.53
	SPOK INC	09/06/2018	\$6.69
	SPOK INC	09/06/2018	\$22.29
	SPOK INC	09/06/2018	\$12.24
	SPOK INC	09/06/2018	\$13.38
	SPOK INC	09/06/2018	\$13.38
	SPOK INC	09/06/2018	\$26.76
		33/33/2323	\$167.94
SUSAN F MILLER	ATT CONS PHONE PMT	08/31/2018	\$29.85
	ATT CONS PHONE PMT	08/31/2018	\$14.70
	ATT CONS PHONE PMT	08/31/2018	\$70.35
	ATT CONS PHONE PMT	08/31/2018	\$34.65
	SPIRIT COMMUNICATIONS EB	09/05/2018	\$89.51
	SPIRIT COMMUNICATIONS EB	09/05/2018	\$33.57
	SPIRIT COMMUNICATIONS EB	09/05/2018	\$183.90
	SPIRIT COMMUNICATIONS EB	09/05/2018	\$94.21
	SPIRIT COMMUNICATIONS EB	09/05/2018	\$121.11
	SPIRIT COMMUNICATIONS EB	09/05/2018	\$3.75
	SPIRIT COMMUNICATIONS EB	09/05/2018	\$0.39
	SPIRIT COMMUNICATIONS EB	09/05/2018	\$0.19
	SPIRIT COMMUNICATIONS EB	09/05/2018	\$55.64
	ATT CONS PHONE PMT	09/20/2018	\$40.21
	ATT CONS PHONE PMT	09/20/2018	\$109.56
	ATT CONS PHONE PMT	09/20/2018	\$214.66
	ATT CONS PHONE PMT	09/20/2018	\$3.39
	ATT CONS PHONE PMT	09/20/2018	\$127.51
	ATT CONS PHONE PMT	09/20/2018	\$172.87
	ATT CONS PHONE PMT	09/26/2018	\$24.00
	ATT CONS PHONE PMT	09/26/2018	\$483.20
	Dogo 007 of 4040		
	Page 907 of 1319		

Printed Date: 8/27/2019 Page 908 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,907.22
SUSAN R HOLDEN	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
			\$52.00
TALLY L PEAKE	PIEDMONT PLASTICS CL	09/04/2018	\$350.22
	TRACTOR SUPPLY #1521	09/12/2018	\$421.15
	LOWES #00433	09/13/2018	\$279.49
	LOWES #01064	09/13/2018	\$159.71
	PPG PAINTS 9389	09/18/2018	\$323.89
	TRACTOR SUPPLY CO #5509	09/20/2018	\$72.75
	TRACTOR SUPPLY CO #5509	09/21/2018	\$171.16
			\$1,778.37
TAMARA J BARTLETT	WM SUPERCENTER #1281	09/04/2018	\$36.07
	USPS PO 4589400379	09/13/2018	\$500.00
	WAL-MART #0629	09/17/2018	\$133.27
	WAL-MART #0629	09/27/2018	\$27.40
	WAL-MART #0629	09/27/2018	\$34.51
			\$731.25
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	09/12/2018	\$528.79
	BI-LO GROCERY #5283	09/12/2018	\$22.22
			\$551.01
TAMMY F RAUCH	WAL-MART #4379	09/11/2018	\$159.22
	SPIRIT COMMUNICATIONS EB	09/13/2018	\$2,365.73
	4MD MEDICAL.COM	09/13/2018	\$240.00
	SPIRIT COMMUNICATIONS EB	09/13/2018	\$1,013.88
	Amazon.com MT74L9C42	09/13/2018	\$293.20
	TWC TIME WARNER CABLE	09/15/2018	\$3,815.64
	TWC TIME WARNER CABLE	09/15/2018	\$1,635.28
	AMZN Mktp US MT9GY0ZH2	09/18/2018	\$22.14
	TCG RX	09/17/2018	\$1,075.75
			\$10,620.84
TARYN A REED	PARTY CITY 0182	09/19/2018	\$80.49
	ARC SERVICES/TRAINING	09/25/2018	\$364.00
	ARC SERVICES/TRAINING	09/25/2018	\$60.00
			\$504.49
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	08/30/2018	\$95.10
	FORMS AND SUPPLY - AOPD	08/30/2018	\$89.92
	FORMS AND SUPPLY - AOPD	08/30/2018	\$14.14
			\$199.16
TERRY B CRONE	JJ HAINES	09/11/2018	\$253.80
	IBS OF SOUTH CAROLINA	09/20/2018	\$20.22
	ADVANCED DOOR SYSTEMS	09/21/2018	\$84.18
			\$358.20

Page 909 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	US FOODS 5D	09/05/2018	\$1,493.41
			\$1,493.41
TERRY L DAVIS	NORTHEAST TROPHIES AND	09/17/2018	\$54.80
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/11/2010	\$54.80
THEODOSHA TAYLOR	FORMS AND SUPPLY - AOPD	09/21/2018	\$122.66
	FORMS AND SUPPLY - AOPD	09/21/2018	\$54.85
	, 61111671112 661121 7.612	03/11/1010	\$177.51
THERESA WILLIAMS	WM SUPERCENTER #2703	09/06/2018	\$70.49
	WAL-MART #2703	09/06/2018	\$55.04
	HYMAN PAPER & CHEMICAL	09/18/2018	\$770.68
	US FOODS 5D	09/20/2018	\$548.10
	STAPLS7205065503000001	09/25/2018	\$434.37
	STAPLS7205066373000001	09/25/2018	\$28.71
	STAPLS7205065503000003	09/25/2018	\$18.68
	AMSTERDAM PRNT & LITHO	09/25/2018	\$207.19
	STAPLS7205065503000002	09/26/2018	\$78.31
	FORMS AND SUPPLY - AOPD	09/25/2018	\$176.06
	STAPLS7205065503000004	09/26/2018	\$107.98
	FORMS AND SUPPLY - AOPD	09/26/2018	\$430.77
	STAPLS7205155499000001	09/27/2018	\$33.09
			\$2,959.47
THOMAS DELOACH	RASIXCC INC	08/31/2018	\$556.62
	RASIXCC INC	09/07/2018	\$70.00
	THE SSL STORE.COM	09/18/2018	\$176.00
	NATIONAL COMMITTEE FOR QU	09/19/2018	\$520.00
			\$1,322.62
THOMAS T LLOYD	LOWES #02207	09/04/2018	\$43.18
	LOWES #00639	09/19/2018	\$48.58
	AIKEN LIGHTING	09/25/2018	\$390.09
	WAL-MART #4487	09/25/2018	\$14.13
			\$495.98
TIMOTHY E SANDS	AMAZON.COM AMZN.COM/BILL	09/02/2018	\$161.99
	WM SUPERCENTER #4506	09/06/2018	\$60.71
	AMZN Mktp US	09/06/2018	\$8.49
	WM SUPERCENTER #4506	09/07/2018	\$15.09
	WAL-MART #4506	09/11/2018	\$97.53
	ALL MEDICAL INC	09/12/2018	\$428.00
	WAL-MART #4506	09/14/2018	\$26.68
	Amazon.com	09/15/2018	\$377.94
	WM SUPERCENTER #4506	09/06/2018	\$50.59
	WM SUPERCENTER #4506	09/07/2018	\$30.19
	AMAZON.COM AMZN.COM/BILL	09/02/2018	\$50.76
	AMZN Mktp US MT0XE6NO2	09/19/2018	\$564.74
	ACADEMY SPORTS #103	09/19/2018	\$86.39

Printed Date: 8/27/2019 Page 910 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	WAL-MART #4506	09/19/2018	\$12.20
	DOLLAR GENERAL 15339	09/19/2018	\$5.40
	AMZN Mktp US MT1R20350	09/20/2018	\$397.80
	WAL-MART #4506	09/20/2018	\$7.47
	WAL-MART #4506	09/20/2018	\$19.18
	WAL-MART #4506	09/19/2018	\$15.26
	WAL-MART #4506	09/19/2018	\$36.23
	WAL-MART #4506	09/19/2018	\$17.97
			\$2,470.61
TOEMEKO BYRD	WSC Windstream Pmt&Fee	09/11/2018	\$168.13
	Amazon.com	09/17/2018	\$301.75
	WSC Windstream Pmt&Fee	09/18/2018	\$50.84
	Amazon.com	09/17/2018	\$230.75
	ADVANCED DISPOSAL ONLINE	09/17/2018	\$225.16
	WSC Windstream Pmt&Fee	09/18/2018	\$78.34
	ADVANCED DISPOSAL ONLINE	09/17/2018	\$225.16
	ADVANCED DISPOSAL ONLINE	09/17/2018	\$225.16
	ADVANCED DISPOSAL ONLINE	09/17/2018	\$225.16
	ADVANCED DISPOSAL ONLINE	09/17/2018	\$225.16
	ADVANCED DISPOSAL ONLINE	09/17/2018	\$225.16
	WSC Windstream Pmt&Fee	09/22/2018	\$105.21
	WSC Windstream PmtFee	09/22/2018	\$107.22
	WM SUPERCENTER #881	09/21/2018	\$19.90
	WSC Windstream PmtFee	09/25/2018	\$1.76
	WSC Windstream PmtFee	09/25/2018	\$167.84
	WSC Windstream Pmt&Fee	09/25/2018	\$3.01
	WSC Windstream Pmt&Fee	09/22/2018	\$1.42
	WM SUPERCENTER #881	09/21/2018	\$90.48
	WSC Windstream PmtFee	09/25/2018	\$128.81
	WSC Windstream Pmt&Fee	09/25/2018	\$211.29
			\$3,017.71
TOMECA L WARE	WAL-MART #2265	09/01/2018	\$25.08
	WM SUPERCENTER #2265	09/01/2018	\$94.42
	WAL-MART #2265	09/01/2018	\$91.08
	WAL-MART #5371	08/31/2018	\$295.64
	WM SUPERCENTER #2265	08/31/2018	\$401.64
	BI-LO GROCERY #5624	09/04/2018	\$5.64
	WM SUPERCENTER #2265	09/05/2018	\$680.11
	WAL-MART #5371	09/05/2018	\$247.35
	UPSTATE MEDICAL PHARMACY	09/06/2018	\$20.67
	WAL-MART #2265	09/12/2018	\$603.12
	BI-LO GROCERY #5624	09/12/2018	\$199.72
	WAL-MART #5371	09/20/2018	\$27.88
	WAL-MART #2265	09/20/2018	\$750.38
	PUBLIX #1608	09/21/2018	\$7.50
	DOLLAR GENERAL #10375	09/21/2018	\$8.48

Printed Date: 8/27/2019 Page 911 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	WAL-MART #2265	09/27/2018	\$387.23
			\$3,845.94
TRACEY N ONEAL	CANON SOLUTIONS AMER INC	09/08/2018	\$5.20
	CANON SOLUTIONS AMER INC	09/08/2018	\$41.43
	CANON SOLUTIONS AMER INC	09/08/2018	\$183.43
	CANON SOLUTIONS AMER INC	09/08/2018	\$25.64
	CANON SOLUTIONS AMER INC	09/08/2018	\$6.03
	CANON SOLUTIONS AMER INC	09/08/2018	\$24.30
	ATT CONS PHONE PMT	09/18/2018	\$442.29
	CANON SOLUTIONS AMER INC	09/19/2018	\$134.83
	CANON SOLUTIONS AMER INC	09/19/2018	\$40.89
	CANON SOLUTIONS AMER INC	09/19/2018	\$34.86
	CANON SOLUTIONS AMER INC	09/19/2018	\$32.22
	CANON SOLUTIONS AMER INC	09/19/2018	\$130.66
	CANON SOLUTIONS AMER INC	09/19/2018	\$95.89
		, ,	\$1,197.67
RACY L BRADLEY	WAL-MART #0634	09/12/2018	\$29.03
			\$29.03
TRAVIS S SMITH	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/05/2018	\$50.50
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	IBT IIS FINGERPRINT COM	09/10/2018	\$50.50
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
			\$361.00
JRSULA L PETERSON	PIEDMONTNG/SPEEDPAY	09/05/2018	\$18.55
	PIEDMONTNG/SPEEDPAY	09/05/2018	\$15.60
	PIEDMONTNG/SPEEDPAY	09/05/2018	\$11.90
	PIEDMONTNG/SPEEDPAY	09/05/2018	\$23.00
	PIEDMONTNG/SPEEDPAY	09/05/2018	\$11.50
	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$105.65
	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$70.40
	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$110.91
	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$118.28
	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$73.64
	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$71.64

Printed Date: 8/27/2019 Page 912 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JRSULA L PETERSON	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$59.46
	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$68.10
	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$70.73
	SPEEDPAY:DUKE-ENERGY	09/08/2018	\$146.95
	SPEEDPAY:DUKE-ENERGY	09/08/2018	\$54.47
	SPEEDPAY:DUKE-ENERGY	09/08/2018	\$20.79
	SPEEDPAY:DUKE-ENERGY	09/08/2018	\$74.42
	SPEEDPAY:DUKE-ENERGY	09/08/2018	\$116.48
	SUBURBAN PROPANE	09/10/2018	\$85.00
	SPEEDPAY:DUKE-ENERGY	09/05/2018	\$345.24
	STAPLES 00118018	09/11/2018	\$219.41
	GREENVILLE WATER SYSTEM	09/14/2018	\$78.27
	GREENVILLE WATER SYSTEM	09/14/2018	\$29.29
	AT&T PAYMENT	09/15/2018	\$49.27
	GREENVILLE WATER SYSTEM	09/14/2018	\$9.11
	GREENVILLE WATER SYSTEM	09/14/2018	\$54.47
	GREENVILLE WATER SYSTEM	09/14/2018	\$52.30
	GREENVILLE WATER SYSTEM	09/14/2018	\$61.78
	AT&T PAYMENT	09/15/2018	\$357.42
	GREENVILLE WATER SYSTEM	09/14/2018	\$50.29
	GREENVILLE WATER SYSTEM	09/14/2018	\$9.11
	SPEEDPAY:DUKE-ENERGY	09/15/2018	\$168.80
	GREENVILLE WATER SYSTEM	09/14/2018	\$55.67
	GREENVILLE WATER SYSTEM		\$22.82
		09/14/2018	
	PIEDMONTNG/SPEEDPAY	09/15/2018	\$11.50
	GREENVILLE WATER SYSTEM	09/14/2018	\$49.49
	GREENVILLE WATER SYSTEM	09/14/2018	\$79.00
	SPEEDPAY:DUKE-ENERGY	09/15/2018	\$67.24
	GREENVILLE WATER SYSTEM	09/14/2018	\$84.86
	GREENVILLE WATER SYSTEM	09/14/2018	\$49.35
	GREENVILLE WATER SYSTEM	09/14/2018	\$11.73
	GREENVILLE WATER SYSTEM	09/14/2018	\$14.33
	SPEEDPAY:DUKE-ENERGY	09/15/2018	\$80.65
	SPEEDPAY:DUKE-ENERGY	09/15/2018	\$159.95
	GREENVILLE WATER SYSTEM	09/14/2018	\$59.60
	GREENVILLE WATER SYSTEM	09/14/2018	\$14.11
	GREENVILLE WATER SYSTEM	09/14/2018	\$63.43
	PIEDMONTNG/SPEEDPAY	09/19/2018	\$5.21
	DISH NETWORK-ONE TIME	09/18/2018	\$32.33
	GREENVILLE WATER SYSTEM	09/14/2018	\$69.96
	PIEDMONTNG/SPEEDPAY	09/19/2018	\$25.42
	DISH NETWORK-ONE TIME	09/25/2018	\$103.38
			\$3,907.96
ALINCIA M BORDERS	CANON SOLUTIONS AMER INC	09/18/2018	\$17.97
	CANON SOLUTIONS AMER INC	09/18/2018	\$93.40
	CANON SOLUTIONS AMER INC	09/18/2018	\$81.46

Printed Date: 8/27/2019 Page 913 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	09/18/2018	\$125.68
	FORMS AND SUPPLY - AOPD	09/20/2018	\$18.27
	CANON SOLUTIONS AMER INC	09/18/2018	\$17.98
			\$354.76
ANNETTE B CARR	FORMS AND SUPPLY - AOPD	09/17/2018	\$166.01
	FORMS AND SUPPLY - AOPD	09/17/2018	\$44.96
	FORMS AND SUPPLY - AOPD	09/17/2018	\$17.77
			\$228.74
/ICKIE L BROWN	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/23/2016	\$260.00
ONDA R BROWN	NPDB NPDB.HRSA.GOV	08/31/2018	\$2.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	NPDB NPDB.HRSA.GOV	09/06/2018	\$156.00
	NPDB NPDB.HRSA.GOV	09/24/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/24/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/24/2018	\$2.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
			\$478.00
VILLIAM CASH	FORMS AND SUPPLY - AOPD	08/31/2018	\$5.55
	FORMS AND SUPPLY - AOPD	09/04/2018	\$74.00
	FORMS AND SUPPLY - AOPD	09/05/2018	\$49.14
	AMZN Mktp US	09/08/2018	\$10.98
	AMERICAN SCREENING CORP	09/07/2018	\$1,071.25
	FAMILY DOLLAR #6759	09/10/2018	\$34.29
	FACTORYOUTLETSTORE LLC	09/12/2018	\$34.90

Printed Date: 8/27/2019 Page 914 of 1319

\$491.73

\$30.59 **\$609.94**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	FORMS AND SUPPLY - AOPD	09/11/2018	\$21.50
	FORMS AND SUPPLY - AOPD	09/11/2018	\$127.27
	FORMS AND SUPPLY - AOPD	09/12/2018	\$11.35
	FORMS AND SUPPLY - AOPD	09/11/2018	\$150.34
	FORMS AND SUPPLY - AOPD	09/14/2018	\$14.23
	SAVE-A-LOT #45053	09/17/2018	\$24.42
	LOWES #00433	09/19/2018	\$10.94
	LOWES #00433	09/19/2018	\$11.98
	FORMS AND SUPPLY - AOPD	09/19/2018	\$84.17
	LOWES #00433	09/21/2018	\$130.98
	WALMART GROCERY	09/25/2018	\$30.06
	AMERICAN SCREENING CORP	09/25/2018	\$508.75
	CHEFSTORE COL 8103	09/25/2018	\$112.63
	LONGS CLOSED DOOR PHARMAC	09/25/2018	\$60.76
	FORMS AND SUPPLY - AOPD	09/25/2018	\$31.24
	FORMS AND SUPPLY - AOPD	09/26/2018	\$14.78
	FORMS AND SUPPLY - AOPD	09/26/2018	\$47.62
	FORMS AND SUPPLY - AOPD	09/26/2018	\$28.93
	FORMS AND SUPPLY - AOPD	09/26/2018	\$147.30
	FORMS AND SUPPLY - AOPD	09/26/2018	\$49.26
	FORMS AND SUPPLY - AOPD	09/26/2018	\$8.59
			\$2,907.21
WILLIAM M CRUMPTON	LOWES #00433	09/04/2018	\$101.13
	LOWES #00433	09/13/2018	\$65.49
		, ,	\$166.62
WILLIAM R BRAMLETT	GRAINGER	00/06/2019	\$87.62
	UNAINUEK	09/06/2018	\$87.62

GRAINGER LOWES #00433

Total for MENTAL HEALTH DEPT: \$273,639.14

09/06/2018

09/19/2018

Printed Date: 8/27/2019 Page 915 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	Audible US	09/05/2018	\$4.95
	VZWRLSS MY VZ VB P	09/06/2018	\$91.18
	APL ITUNES.COM/BILL	09/15/2018	\$0.99
			\$97.12
ALAN GRIER	AMZN Mktp US	09/02/2018	\$667.04
	SHEALY ELECTRICAL WHOLESA	09/10/2018	\$912.21
	AMZN Mktp US MT6VK8Z20	09/18/2018	\$12.95
	GRAYBAR ELECTRIC	09/21/2018	\$112.98
	GRAYBAR ELECTRIC	09/21/2018	\$4.71
	GRAYBAR ELECTRIC	09/21/2018	\$206.78
	LOWES #00499	09/25/2018	\$184.48
	CABLE AND CONNECTIONS - L	09/26/2018	\$20.32
	CABLE AND COMMECTIONS 1	03/20/2013	\$2,121.47
ALFIE MINCY	AMERICAN AIR0010267776776	09/11/2018	\$25.00
	AMERICAN AIR0010268162382	09/16/2018	\$25.00
	AIVIENICAN AINOUTUZUSTUZSUZ	03/10/2018	\$ 50.00
ALICE APPLEBY	TJMAXX #0339	09/11/2018	\$43.19
	VZWRLSS MY VZ VB P	09/18/2018	\$77.96
	WAL-MART #4379	09/24/2018	\$30.77
	OFFICE DEPOT #332	09/25/2018	\$26.99
	FOOD LION #2604	09/26/2018	\$5.68
	1000 EIGH 112004	03/20/2010	\$184.59
ALICE SHERRY	WM SUPERCENTER #2214	09/05/2018	\$130.93
	BI-LO GROCERY #5282	09/10/2018	\$33.59
	SMITH & JONES JANITORIAL	09/12/2018	\$436.84
	TUNDRA RESTAURANT SUPPLY	09/20/2018	\$44.75
	WAPER, INC.	09/25/2018	\$345.08
	SMITH & JONES JANITORIAL	09/24/2018	\$724.47
			\$1,715.66
ALLYSON PORTER	SUN PRINTING INC	09/10/2018	\$1,229.43
	PROFESSIONAL PRINTERS	09/20/2018	\$1,057.16
			\$2,286.59
ANGELA FLOYD	STAPLS7204092184000001	09/08/2018	\$78.86
	ANCHOR RUBBER STAMP PRINT	09/10/2018	\$67.15
	RR DONNELLEY-PAYMETRIC	09/18/2018	\$699.84
	FONTS COM	09/19/2018	\$58.00
	DOLLAR GENERAL #18808	09/26/2018	\$3.21
	PARTY CITY 1056	09/26/2018	\$36.56
			\$943.62
BEN GASTON	AMZN Mktp US MT0ZN7422	09/01/2018	\$55.06
	AMZN MKTP US MT4P36CL1 AM	09/02/2018	\$63.75
	AMZN Mktp US MT5IX4FS2	09/07/2018	\$109.19
	AMZN Mktp US MT0CB60B0	09/07/2018	\$34.99
		09/11/2018	φο33

Printed Date: 8/27/2019 Page 916 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BEN GASTON	STAPLES DIRECT	09/20/2018	\$269.99
	ASEE OPERATING	09/21/2018	\$700.00
	SP FLASHFORGEUSA	09/25/2018	\$49.00
	ADOBE ACROPRO SUBS	09/25/2018	\$179.88
			\$1,537.44
BENJAMIN SAMPLES	AT&T BILL PAYMENT	09/04/2018	\$96.54
			\$96.54
BETH RICKENBAKER	TOTAL MEETING CONCEPTS	09/17/2018	\$130.00
	TOTAL MEETING CONCEPTS	09/17/2018	\$130.00
	CLARK-POWELL ASSOC INC	09/19/2018	\$692.23
	TROXELL COMMUNICATIONS IN	09/20/2018	\$125.19
			\$1,077.42
BEVIN GRINDLEY	TRANE SUPPLY-115409	08/31/2018	\$1,016.38
	LOWES #00499	08/31/2018	\$50.61
	DUNGAREES LLC	09/06/2018	\$424.95
	1000BULBS.COM	09/06/2018	\$40.15
	SHEPPARD'S GLASS INC.	09/18/2018	\$10.70
	THE TRANE COMPANY	09/20/2018	\$1,478.00
	LOWES #00499	09/20/2018	\$21.27
	LOWES #00499	09/20/2018	\$8.90
	CITY ELECTRIC REPAIR INC	09/20/2018	\$179.66
	GRAYBAR ELECTRIC	09/21/2018	\$175.48
	ROOF MAINTENANCE ORG	09/25/2018	\$310.00
	LOWES #00499	09/26/2018	\$72.11
	ROOF MAINTENANCE ORG	09/25/2018	\$340.00
	ROOF MAINTENANCE ORG	09/25/2018	\$300.00
		33/23/2323	\$4,428.21
BRIAN COCKRELL	SQ GREG GERSTNER	09/06/2018	\$1,680.00
	HOBGOOD ELEC & MACHINERY	09/07/2018	\$535.82
	HOBGOOD ELEC & MACHINERY	09/07/2018	\$447.44
	KULLY SUPPLY	09/10/2018	\$1,267.52
	CE COLUMBIA	09/10/2018	\$343.18
	TRIANGLE SAFE & LOCK INC.	09/18/2018	\$1,114.68
	SQ GREG GERSTNER	09/21/2018	\$950.00
	ESAR INCORPORATED	09/24/2018	\$210.00
	ACE GLASS CO INC	09/24/2018	\$351.60
	LOWES #01064	09/27/2018	\$176.80
	200023 1101004	03/27/2010	\$7,077.04
BRYAN PEEBLES	EIG CONSTANTCONTACT.COM	00/24/2019	\$69.55
	EIG CONSTANTCONTACT.COM	09/24/2018	\$69.55
CALEB FULWOOD	LOWES #00400	00/24/2040	
OALLD I GLITOOD	LOWES #00499	08/31/2018	\$474.74
	Amazon Prime	09/05/2018	\$127.33
	AMZN Mktp US	09/07/2018	\$269.38
	Amazon.com	09/08/2018	\$62.62

Page 917 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CALEB FULWOOD	AMZN Mktp US	09/10/2018	\$84.01
	Amazon.com MT43K7191	09/26/2018	\$85.48
	AMZN Mktp US MT9Q66P81	09/26/2018	\$411.65
	FASTENAL COMPANY01	09/27/2018	\$12.84
			\$1,528.05
CALVIN RICHARD	COLUMBIAS CLEANERS INC (G	09/10/2018	\$121.50
	SLOAN APPLIANCE SERVICE	09/18/2018	\$95.00
	WAPER, INC.	09/25/2018	\$900.89
	SLOAN APPLIANCE SERVICE	09/24/2018	\$281.70
			\$1,399.09
CANDACE DOYLE	STETSON LAW SCHL ONLINE	09/25/2018	\$1,499.00
	DELTA AIR 0062341776168	09/24/2018	\$261.60
			\$1,760.60
CANDICE GEIGER	JONES & BARTLETT LEARNING	09/21/2018	\$671.01
			\$671.01
CARL CARRAWAY	CBI CLEVERBRIDGE INC	09/04/2018	\$24.95
	HOSTEK.COM	09/08/2018	\$14.99
	STAPLES 00104042	09/11/2018	\$95.00
	DIGICERT INC	09/15/2018	\$175.00
	DIGICERT INC	09/18/2018	\$175.00
	DIGICERT INC	09/18/2018	\$175.00
	DIGICERT INC	09/25/2018	\$539.00
	HOSTEK.COM	09/25/2018	\$3.00
	HOSTEK.COM	09/24/2018	\$14.99
			\$1,216.93
CHANDA BOOKER	STAPLES 00103911	08/30/2018	\$45.34
	STAPLES 00106567	09/04/2018	\$401.06
	CDW GOVT #PGZ1607	09/20/2018	\$340.22
	CDW GOVT #PJC4961	09/25/2018	\$206.50
	WAL-MART #1183	09/26/2018	\$163.18
	HOBBY LOBBY #323	09/26/2018	\$5.34
	MANAGEDPRINT	09/26/2018	\$299.59
	STAPLES 00103911	09/26/2018	\$37.79
			\$1,499.02
CHRISTOPHER JOYNER	STAPLS7204051624000001	09/08/2018	\$24.04
	FEED BARN AND GARDEN SH	09/18/2018	\$41.72
	WAL-MART #1183	09/19/2018	\$49.80
			\$115.56
CINDY ROGERS	Amazon.com	09/01/2018	\$71.74
			\$71.74
CONNIE HILL	STAPLS7203742910000001	09/01/2018	\$241.70
	HRDQ	08/31/2018	\$1,355.25
	HRDQ	09/10/2018	\$613.46
	SHRM LEARNING SYSTM	09/17/2018	\$1,664.31

Printed Date: 8/27/2019 Page 918 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	STAPLS7204909253000001	09/21/2018	\$11.21
	STAPLS7204909253000002	09/23/2018	\$35.22
			\$3,921.15
DAMIAN RANKIN	WM SUPERCENTER #881	09/22/2018	\$130.96
	APTA - DUES	09/25/2018	\$475.00
		, -, -	\$605.96
DAVID M MCLAUGHLIN	PARTMASTER	09/01/2018	\$1,680.81
	AARO RENTAL & REPAIR	08/30/2018	\$117.37
	ADVANCED DOOR SYSTEMS	08/31/2018	\$436.15
	LOWES #00433	09/05/2018	\$544.80
	BEARING DIST COLUMBIA	09/05/2018	\$1,313.06
	MURRAY SUPPLY COMPANY	09/05/2018	\$201.80
	GRAINGER	09/10/2018	\$50.18
	GRAINGER	09/10/2018	\$50.18
	FASTENAL COMPANY01	09/10/2018	\$174.59
	PERRYS REFRIGERATION SER	09/17/2018	\$268.00
	GRAINGER	09/19/2018	\$54.40
	LOWES #01064	09/20/2018	\$15.10
	CE COLUMBIA	09/20/2018	\$640.46
	AARO RENTAL & REPAIR	09/20/2018	\$285.85
	FASTENAL COMPANY01	09/24/2018	\$259.87
	LOWES #01064	09/26/2018	\$21.34
	IMAGE 360	09/27/2018	\$101.93
	SQ C.BERNIE DREHER	09/27/2018	\$225.00 \$6,440.89
DAVID PFAEHLER	HOLMES CORROBATION	00/24/2040	
	HOLMES CORPORATION	09/21/2018	\$2,109.39
	HOLMES CORPORATION	09/21/2018	\$2,109.39
	HOLMES CORPORATION	09/21/2018	\$2,109.39
	SC CHAMBER OF COMMERCE	09/26/2018	\$60.00 \$6,388.17
DEBORAH TIRADO	ANATAL NALster, LIC	00/00/2010	
	AMZN Mktp US	09/08/2018	\$24.57
	AMZN Mktp US	09/07/2018	\$11.97
	AMZN Mktp US	09/07/2018	\$28.43
	AMZN Mktp US	09/08/2018	\$23.68
	Amazon.com	09/11/2018	\$40.73
	WPY Ink Toner USA	09/21/2018	\$399.80 \$529.18
DEBRA HILL	FACEDIC AFT I CIMIC 13T3	00/24/2040	
	FACEBK 45UCWGJ2T2	08/31/2018	\$71.33
	STAPLS7203712013000001	09/01/2018	\$18.08
	WAL-MART #1164	09/05/2018	\$28.94
	WM SUPERCENTER #1164	09/05/2018	\$30.98
	SQ PALMETTO PARTY PEOPLE	09/06/2018	\$175.00
	Spotify USA	09/06/2018	\$10.79
	IMAGE 360	09/07/2018	\$248.30
	FIG INDUSTRIES	09/07/2018	\$675.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HILL	PP MIDLANDSBIZ	09/17/2018	\$1,000.00
	WAL-MART #1164	09/19/2018	\$57.40
	MAILCHIMP MONTHLY	09/22/2018	\$75.00
			\$2,390.82
DERRAH CASSIDY	AMERICAN AIR0010267232265	09/04/2018	\$25.00
	AMERICAN AIR0010267232272	09/04/2018	\$25.00
	AMERICAN AIR0010267574099	09/08/2018	\$25.00
	AMERICAN AIR0010267574102	09/08/2018	\$25.00
	TARGET 00013193	09/13/2018	\$29.73
			\$129.73
DEVIN HENSON	Amazon.com	09/02/2018	\$121.84
	ALL AMERICAN TROPHY	08/30/2018	\$11.35
	STAPLS7203870876000001	09/05/2018	\$856.29
	Amazon.com	09/05/2018	\$153.20
	STAPLS7203870876000002	09/06/2018	\$10.34
	STAPLS7205121363000001	09/26/2018	\$156.18
		00, 20, 2020	\$1,309.20
DONNA FOSTER	LOGICAL OPERATIONS	09/06/2018	\$28.87
	LOGICAL OPERATIONS	09/06/2018	\$164.17
	LOGICAL OPERATIONS	09/13/2018	\$10.00
	LOGICAL OPERATIONS	09/16/2018	\$167.04
	SOUTH CAROLINA NATIONA	09/17/2018	\$391.06
	LOGICAL OPERATIONS	09/19/2018	\$151.34
	Amazon.com MT2SX8MJ2	09/28/2018	\$65.20
			\$977.68
DONNA WILLIAMS	STAPLES 00106567	09/06/2018	\$19.23
	MCKESSON MEDICAL SURGICAL	09/20/2018	\$853.39
	CROSSROADS-CENTER CPU	09/21/2018	\$7.20
	WM SUPERCENTER #1164	09/26/2018	\$47.64
	GROVE MEDICAL, INC.	09/26/2018	\$110.21
	CHEFSTORE COL 8103	09/26/2018	\$69.71
		., .,	\$1,107.38
ED NICHOLSON	STAPLES 00103911	08/30/2018	\$32.90
	HENRY SCHEIN	08/31/2018	\$569.64
	HENRY SCHEIN	09/04/2018	\$65.54
	STAPLS7203403774002001	09/05/2018	\$32.84
			\$700.92
EDDIE JACKSON	OFFICE DEPOT #332	08/31/2018	\$85.10
	EDUCATIONAL WONDERLAND	09/04/2018	\$29.05
	OFFICE DEPOT #332	09/26/2018	\$45.12
		, ,	\$159.27
ELIZABETH WARREN	STAPLS7203666311000001	09/01/2018	\$237.59
			\$237.59
EMILY BURNS	AMZN Mktp US	09/11/2018	\$299.90

Page 919 of 1319

Printed Date: 8/27/2019 Page 920 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
EMILY BURNS	STAPLS7204224394000001	09/12/2018	\$19.97
	AMZN Mktp US MT6PQ3G42	09/25/2018	\$25.95
			\$345.82
FLORENCE DEGUZMAN	THE STATE NEWSPAPER	09/05/2018	\$59.80
	JAMEX, INC.	09/05/2018	\$671.20
	THE STATE NEWSPAPER	09/07/2018	\$390.00
	AMERLIBASSOC ECOMMERCE	09/20/2018	\$139.00
	SUN PRINTING INC	09/24/2018	\$405.20
	AMZN Mktp US MT8NE6GK2	09/25/2018	\$63.81
	STAPLS7205093025000001	09/26/2018	\$415.19
	STAPLS7205116329000001	09/26/2018	\$3.58
			\$2,147.78
GREGORY C LEE	LOWES #00499	09/25/2018	\$45.97
	LOWES #00499	09/25/2018	\$45.45
			\$91.42
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	09/03/2018	\$34.99
		05/05/2020	\$34.99
HOWARD PRICE	ADOBE CREATIVE CLOUD	09/10/2018	\$174.95
	FACEBK GB7WPHWHN2	09/10/2018	\$24.38
	PAYPAL MIDWESTERNM	09/14/2018	\$10.00
	EIG CONSTANTCONTACT.COM	09/26/2018	\$337.05
		33,23,232	\$546.38
AN MACLEAN	PAYPAL PALMETTOACF	09/26/2018	\$80.00
			\$80.00
JAMES ELLISOR	ТРМ	08/30/2018	\$37.80
	ADOBE ID CREATIVE CLD	09/03/2018	\$179.88
			\$217.68
JAMES WAYMYERS	CODE ELECTRICAL CLASS	08/31/2018	\$268.00
	AMZN Mktp US	09/05/2018	\$79.95
	AMZN Mktp US	09/05/2018	\$64.75
	STIER SUPPLY COMPANY	09/06/2018	\$358.11
	AMZN Mktp US	09/09/2018	\$27.99
	AMZN Mktp US	09/11/2018	\$65.38
	BEST BUY 00002642	09/14/2018	\$106.99
	LOWES #00499	09/21/2018	\$162.62
	AMZN Mktp US MT7A54JQ2	09/21/2018	\$20.27
	FASTENAL COMPANY01	09/25/2018	\$72.42
	1140 PERRY MANN	09/27/2018	\$26.99
			\$1,253.47
JAMI ELROD	SQ CLEAR VISION SE	09/08/2018	\$350.00
			\$350.00
JEFF SIGLEY	TRAVERS TOOL CO	09/05/2018	\$54.56
	VZWRLSS MY VZ VB P	09/06/2018	\$127.58

Printed Date: 8/27/2019 Page 921 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEFF SIGLEY	TRAVERS TOOL CO	09/19/2018	\$133.43
	Amazon.com MT1EA1GW0	09/27/2018	\$18.31
	LOWES #00433	09/27/2018	\$68.74
			\$402.62
JENNIFER PANTER	STAPLS7203895386000001	09/06/2018	\$254.55
	HON SCANNING MOBILITY	09/11/2018	\$171.20
	HON SCANNING MOBILITY	09/11/2018	\$171.20
	HON SCANNING MOBILITY	09/11/2018	\$171.20
	HON SCANNING MOBILITY	09/11/2018	\$171.20
	HON SCANNING MOBILITY	09/11/2018	\$171.20
	POLLOCK FINANCIAL SERVICE	09/11/2018	\$23.29
	STAPLS7204728939000001	09/19/2018	\$58.02
	SNFRD/DYMO/PKRPN/ELMER	09/26/2018	\$7.71
	SNFRD/DYMO/PKRPN/ELMER	09/26/2018	\$111.00
	US POSTAGE METER CNTER	09/28/2018	\$402.75
			\$1,713.32
JEREMY CATOE	NO BS SALES SCHOOL	09/07/2018	\$97.00
			\$97.00
JIMMY SLICE	WALMART.COM 8009666546	09/14/2018	\$460.08
	,	33/21/2323	\$460.08
JO PROSSER	DropboxIncCADCardsPro	09/14/2018	\$9.99
	Microsoft Store	09/17/2018	\$237.57
	AMZN Mktp US	09/19/2018	\$9.99
	UDEMY ONLINE COURSES	09/18/2018	\$29.99
	BATTERIES PLUS - #0693	09/19/2018	\$8.54
	Microsoft Store	09/20/2018	\$129.58
	ADOBE ACROPRO SUBS	09/27/2018	\$24.99
		, .	\$450.65
JOHN FREEMAN	LOWES #00499	09/05/2018	\$181.54
	LOWES #00499	09/06/2018	\$27.80
	LOWES #00499	09/07/2018	\$350.38
	LOWES #00499	09/07/2018	\$31.61
	LOWES #00499	09/11/2018	\$880.79
	GRAYBAR ELECTRIC COMPANY	09/11/2018	\$1,436.41
	GRAINGER	09/13/2018	\$38.77
	LOWES #00499	09/13/2018	\$1,177.06
	GRAINGER	09/13/2018	\$533.89
	GRAINGER	09/17/2018	\$34.20
	SCHNEIDERELECTBLD AMER	09/19/2018	\$1,731.28
	LOWES #00499	09/19/2018	\$281.00
	GRAINGER	09/26/2018	\$269.33
	LOWES #00499	09/27/2018	\$83.40
		33,2.,2010	\$7,057.46
JOSEPH CROFT	ALL COLLABE DIGITAL COLLIE	00/24/2010	Ć407.43
,002: 11 01(0) 1	ALL SQUARE DIGITAL SOLUTI	08/31/2018	\$187.42

Page 922 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	U.S. PLASTIC CORPORATION	08/31/2018	\$208.52
	Amazon.com	09/03/2018	\$17.06
	CONDE SYSTEMS	09/06/2018	\$80.37
	PAPER HANDLING SOLUTIONS	09/05/2018	\$1,008.22
	USCUTTER INC	09/06/2018	\$29.98
	MELCO INTERNATIONAL LL	09/12/2018	\$864.32
			\$2,395.89
JOSEPH HENDERSON	PRAXAIR DIST INC 70551	08/30/2018	\$198.70
	JOHNSTONE SUPPLY COLUMB	09/26/2018	\$98.52
	BNP ENR/AR/NEWS/PS	09/27/2018	\$49.00
	5 2,,,	03/11/1010	\$346.22
JOYCE AUSTIN			
JOTCE AUSTIN	WM SUPERCENTER #4379	09/07/2018	\$24.06
	DELTA AIR Baggage Fee	09/16/2018	\$25.00
	DELTA AIR Baggage Fee	09/13/2018	\$25.00 \$74.06
			φ14.00
JULIE ANDERSON	COE	09/20/2018	\$249.00
			\$249.00
KACI GREENE	DUNKIN #351286 Q35	08/31/2018	\$78.36
	WAL-MART #5291	09/21/2018	\$59.90
		, .	\$138.26
KATE CHAMPNELLA	UR UR COMESTORS	00/04/2040	6402 70
VATE OTIAMI NEELA	HP HP.COM STORE	08/31/2018	\$103.78 \$103.78
			φ103.70
KEITH COBBS	NACADA	08/30/2018	\$400.00
	SMK SURVEYMONKEY.COM	09/17/2018	\$360.00
	STAPLS7204742143000002	09/20/2018	\$36.34
	STAPLS7204742143000001	09/20/2018	\$1,225.81
			\$2,022.15
KEVIN DONEY	ZORO TOOLS INC	08/31/2018	\$102.17
	HOBGOOD ELEC & MACHINERY	09/04/2018	\$1,254.49
	GRAINGER	09/05/2018	\$363.69
	GRAINGER	09/05/2018	\$113.47
	FASTENAL COMPANY01	09/06/2018	\$346.78
	CES 25	09/12/2018	\$209.72
	GRAINGER	09/19/2018	\$181.85
	GRAINGER	09/20/2018	\$325.14
	FASTENAL COMPANY01	09/24/2018	\$1,083.88
	SQ R.D.P.PAINTING	09/24/2018	\$1,350.00
		, ,	\$5,331.19
KIM BOATWRIGHT	CDAMMAADIY CODODAA ODCI	00/47/2040	4420.5=
am boat maoin	GRAMMARLY COR8BM-8BSJ	09/17/2018	\$139.95
	TARGET.COM	09/20/2018	\$75.58
	TARGET.COM	09/20/2018	\$106.98 \$322.51
			Ψ322.31
KIMBERLY BAUER	AMERICAN ASSOCIATION FOR	09/07/2018	\$425.00

Printed Date: 8/27/2019 Page 923 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	·		\$425.00
KRISTIN COBB	AMERICAN AIR0017130399754	09/21/2018	\$485.60
	AGENT FEE 8900744737220	09/21/2018	\$50.00
	AMERICAN AIR0017262008278	09/24/2018	\$485.60
	AGENT FEE 8900744737222	09/24/2018	\$50.00
		, ,	\$1,071.20
RISTINE NEWTON	AMZN MKTP US AMZN.COM/BIL	09/04/2018	\$210.80
	STAPLS7204081554000001	09/08/2018	\$156.20
			\$367.00
ARONDA KELLY	STAPLS7204027021000001	09/08/2018	\$133.74
	VZWRLSS IVR VB	09/19/2018	\$202.83
	STAPLS7203445617002001	09/19/2018	\$198.46
	GOVERNMENT FINANCE OFFIC	09/24/2018	\$135.00
	SUN SOLUTIONS	09/25/2018	\$63.48
	STAPLS7205105438000001	09/26/2018	\$232.74
	STAPLS7205187526000001	09/27/2018	\$21.56
			\$987.81
ARRY LARGE	CES 31	09/06/2018	\$740.80
	LOWES #00433	09/07/2018	\$10.74
	CES 31	09/12/2018	\$760.81
	CES 31	09/18/2018	\$771.22
	JOHNSTONE SUPPLY COLUMB	09/20/2018	\$1,377.00
	JOHNSTONE SUPPLY 394	09/25/2018	\$132.06
			\$3,792.63
ARRY SAUNDERS	AMERICAN AIR0017207077112	09/20/2018	\$443.10
			\$443.10
ATITIA V. TREZEVANT	NATIONAL INSITUTE OF GOVE	09/21/2018	\$165.00
			\$165.00
ATOYA WASHINGTON	MCALISTERS #101054	09/05/2018	\$661.10
	4IMPRINT	09/07/2018	\$481.93
	DOMINO'S 5673	09/22/2018	\$150.03
	4IMPRINT	09/26/2018	\$728.18
			\$2,021.24
AUREEN BILLINGSLEY	STAPLS7204911462000001	09/23/2018	\$137.37
	STAPLS7204911462000002	09/22/2018	\$11.30
			\$148.67
EE MUTHIG	AMZN Mktp US	09/02/2018	\$29.95
	STAPLES DIRECT	09/01/2018	\$109.10
	STAPLS7204005430000001	09/07/2018	\$226.77
	P&G CREST ORALB	09/13/2018	\$98.22
	PAYPAL GCDA	09/17/2018	\$345.00
	AMZN Mktp US	09/19/2018	\$60.50
	DAR DARBY DENTAL SUPPL	09/24/2018	\$665.18

Printed Date: 8/27/2019 Page 924 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LEE MUTHIG	ULTRADENT	09/26/2018	\$216.88
	STAPLES DIRECT	09/27/2018	\$126.38
	Southern Anesthesia & Sur	09/26/2018	\$2.34
			\$1,880.32
LINDA BLAIR	DELTA AIR Baggage Fee	09/10/2018	\$25.00
	DELTA AIR Baggage Fee	09/15/2018	\$25.00
			\$50.00
M MELISSA CHEEKS	STAPLES 00103911	09/17/2018	\$240.49
	VZWRLSS IVR VB	09/27/2018	\$158.90
			\$399.39
MARK BLACKBERG	DILLON SUPPLY COMPANY	08/30/2018	\$446.83
	DILLON SUPPLY COMPANY	09/04/2018	\$1,417.56
	DILLON SUPPLY COMPANY	09/19/2018	\$108.33
			\$1,972.72
MARQUES DUKES	SMITH & JONES JANITORIAL	08/30/2018	\$32.50
	SMITH & JONES JANITORIAL	08/30/2018	\$112.04
	SMITH & JONES JANITORIAL	09/04/2018	\$636.65
	SMITH & JONES JANITORIAL	09/21/2018	\$163.32
			\$944.51
MARY BRECI	MCKESSON MEDICAL SURGICAL	09/01/2018	\$110.12
	MCKESSON MEDICAL SURGICAL	09/01/2018	\$64.64
	MCKESSON MEDICAL SURGICAL	09/01/2018	\$21.66
	MCKESSON MEDICAL SURGICAL	09/01/2018	\$35.55
	TFS FISHERSCI ECOM ATL	09/06/2018	\$20.19
	MCKESSON MEDICAL SURGICAL	09/08/2018	\$16.09
			\$268.25
MARY HENDRIX	PAYPAL RUWIXSERVIC	09/17/2018	\$159.00
	QUIZLET.COM	09/19/2018	\$34.99
	STAPLS7205177068000001	09/27/2018	\$11.97
	DropboxIncCADCardsPro	09/27/2018	\$99.00
			\$304.96
MATTHEW LESTER	MOTION INDUSTRIES SC14	08/31/2018	\$1,358.29
	STAPLS7203400310002001	09/08/2018	\$52.39
	STAPLS7203438894002001	09/08/2018	\$207.75
	LOWES #00499	09/17/2018	\$85.50
			\$1,703.93
MAUREN KREINER	PRECISION DATA PRODUCTS	09/04/2018	\$119.80
	EB 2018 SOUTHEASTERN	09/05/2018	\$175.00
	THE SOCIETY OF NUCLEAR ME	09/05/2018	\$99.00
	THE SOCIETY OF NUCLEAR ME	09/10/2018	\$180.00
			\$573.80
MELISSA COLLINS	STAPLES 00103911	09/18/2018	\$85.31
			\$85.31

Printed Date: 8/27/2019 Page 925 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA PRICE	STAPLS7203346840000005	09/06/2018	\$225.79
			\$225.79
MICAH NORMAN	IN MIDLANDS EXAMS AND DR	09/10/2018	\$735.00
			\$735.00
MICHAEL K ROSS	NO BS SALES SCHOOL	09/18/2018	\$97.00
			\$97.00
MICHAEL ZANFARDINO	ADOBE CAPTIVATE SUBS	08/31/2018	\$29.99
	AT&T BILL PAYMENT	09/04/2018	\$98.52
	GOOGLE Google Storage	09/05/2018	\$1.99
	PAYPAL PADDLE.COM	09/05/2018	\$99.98
	BROWSERSTACK.COM	09/06/2018	\$29.25
	TEAMTREEHOUSE.COM	09/09/2018	\$49.00
	PP FASTSPRING	09/10/2018	\$30.00
	TECHSMITH CORPORATION	09/11/2018	\$169.00
	ADOBE CREATIVE CLOUD	09/15/2018	\$29.99
	ADOBE CREATIVE CLOUD	09/15/2018	\$29.99
	Amazon.com MT6SC6TJ2	09/24/2018	\$346.64
	PAYPAL FASTSPRING	09/26/2018	\$49.50
	APPCODA	09/26/2018	\$99.00
	Amazon.com MT7TT6XS0	09/27/2018	\$111.24
	, and zenicem in 7 Toxes	03/27/2013	\$1,174.09
MICHELLE R. CANNON	STAPLS7203658811000002	09/01/2018	\$6.16
	SUN SOLUTIONS	09/04/2018	\$62.92
	STAPLS7203658811000001	09/08/2018	\$26.99
	STAPLS7203658811002001	09/23/2018	\$6.16
			\$102.23
MILLIE MASSEY	STAPLES DIRECT	09/19/2018	\$50.20
	RASIXCC INC	09/19/2018	\$146.46
			\$196.66
MOHSEN BANIZAMANLARI	LOWES #00433	09/21/2018	\$34.51
	Kindle Svcs MT77C1GH1	09/26/2018	\$2.99
	Kindle Svcs MT5W86V02	09/27/2018	\$35.00
	Kindle Svcs MT0ZA1GH0	09/26/2018	\$9.99
	AMZN Mktp US MT6LQ3M92	09/27/2018	\$29.94
		00/=1/=0=0	\$112.43
MORRIS LEWIS	AMZN Mktp US	09/11/2018	\$59.99
	,	03/11/1010	\$59.99
MYRON CHAMBLISS	PRAETORIAN GROUP INC	09/04/2018	\$800.00
		33/31/2013	\$800.00
NATHAN JOY	DMI DELL BUS ONLINE	09/03/2018	\$42.79
	DMI DELL BUS ONLINE	09/03/2018	\$192.58
	DELL SALES & SERVICE	09/22/2018	\$320.99
	DELEGATED & SERVICE	03/22/2010	\$556.36

Printed Date: 8/27/2019 Page 926 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS KETANER	AMZN Mktp US	09/06/2018	\$207.5
	STAPLES 00103911	09/18/2018	\$69.10
			\$276.6
NICK HALLMAN	Amazon web services	09/03/2018	\$19.12
	ZIPRECRUITER, INC.	09/06/2018	\$266.43
	SERVER SUPPLY.COM INC	09/08/2018	\$588.00
	CABLESANDKITS	09/10/2018	\$262.98
	ADOBE CREATIVE CLOUD	09/12/2018	\$29.99
	CABLESANDKITS	09/20/2018	\$540.98
	CSC - 1969	09/27/2018	\$439.28
	CABLESANDKITS	09/27/2018	\$263.88
	Amazon.com MT80S9X01	09/27/2018	\$492.18
	CABLESANDKITS	09/27/2018	\$448.9
			\$3,351.84
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$79.7
	CAROLINA BIOLOGIC SUPPLY	09/10/2018	\$65.22
	BI-LO GROCERY #5723	09/10/2018	\$15.00
	CAROLINA BIOLOGIC SUPPLY	09/17/2018	\$44.36
	BI-LO GROCERY #5615	09/18/2018	\$8.56
	TFS FISHERSCI ECOM ATL	09/19/2018	\$252.3
			\$465.27
PAM MCPHERSON	SUN SOLUTIONS	09/05/2018	\$122.84
	STAPLS7204215699000001	09/11/2018	\$173.3
	Ryder Engraving Inc	09/11/2018	\$18.9
	STAPLS7204801054000001	09/20/2018	\$743.0
	STAPLS7204801054000004	09/23/2018	\$23.5
	STAPLS7204941894000001	09/23/2018	\$252.48
	STAPLS7204801054000003	09/22/2018	\$11.30
	STAPLS7204801054000002	09/21/2018	\$31.59
			\$1,377.00
PAMELA LAURY	STAPLS7203842044000001	09/05/2018	\$9.63
	STAPLS7204163597000001	09/11/2018	\$67.2
	STAPLS7204163597000002	09/13/2018	\$44.93
	STAPLES DIRECT	09/13/2018	\$38.0
	STAPLES DIRECT	09/18/2018	\$41.6
	STAPLES DIRECT	09/25/2018	\$146.7
			\$348.19
AMELA LAWSON	VZWRLSS MY VZ VB P	08/31/2018	\$151.28
	VZWRLSS MY VZ VB P	08/31/2018	\$427.68
			\$578.90
ATRICK WRIGHT	AMZN Mktp US	09/03/2018	\$1,283.32
	INNOVISTA PARKING LLC	09/04/2018	\$3.00
	VZWRLSS APOCC VISB	09/12/2018	\$61.5
	AMZN Mktp US MT25L6TZ2	09/22/2018	\$495.98

Page 927 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,843.87
PAUL BRUNSON	FASTENAL COMPANY01	08/31/2018	\$417.27
	ADVANCED DOOR SYSTEMS	08/31/2018	\$446.68
	THE TRANE COMPANY	09/06/2018	\$174.00
	SQ NOTHDURFT DOOR	09/10/2018	\$750.00
	ESSENTRA	09/19/2018	\$86.10
	GUARANTEED SUPPLY CO11	09/20/2018	\$70.69
	CONTROL MANAGEMENT INC	09/20/2018	\$972.00
	MURRAY SUPPLY COMPANY	09/20/2018	\$263.17
	WORKAT SOFT ET COMITANT	03/20/2010	\$3,179.91
DALIL TVI ED			
PAUL TYLER	PP LONGSONLAWN	09/06/2018	\$375.00
	PAYPAL NPKLAWNCARE	09/17/2018	\$600.00
	SQ EVERGREEN ENTER	09/17/2018	\$980.00
	W P LAW INC LEXINGTON	09/19/2018	\$431.51
	LOWES #00433	09/20/2018	\$42.55
	SQ EVERGREEN ENTER	09/27/2018	\$645.00
			\$3,074.06
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	09/08/2018	\$315.65
			\$315.65
PHILIP LOWN	IN FIRST CLASS CONSTRUCT	09/04/2018	\$2,494.35
	HANDI-CLEAN PRODUCTS	09/07/2018	\$1,136.88
	HANDI-CLEAN PRODUCTS	09/07/2018	\$1,148.49
	SQ NOTHDURFT DOOR	09/07/2018	\$850.00
	SQ C.BERNIE DREHER	09/10/2018	\$1,196.04
	ADVANCED DOOR SYSTEMS	09/10/2018	\$1,190.04
	SQ C.BERNIE DREHER	09/12/2018	\$225.00
	SQ REED TECH, INC.	09/18/2018	\$330.00
	THE TRANE COMPANY	09/20/2018	\$615.00
	NCH CORPORATION 972438	09/20/2018	\$373.00
	W C ROUSE AND SONS INC	09/21/2018	\$478.29
	SERVICE CASTER CORPORA	09/20/2018	
	LOWES #00499	09/25/2018	\$31.71 \$10.74
	LOWLS #00499	03/23/2010	\$9,010.36
OLANA LIENTON			
QIANA HENTON	STAPLS7203747778000001	09/01/2018	\$175.25
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	AMZN Mktp US	09/06/2018	\$22.32
	AMZN Mktp US	09/08/2018	\$130.37
	AMZN Mktp US	09/08/2018	\$24.95
	HRDQ	09/10/2018	\$1,638.85
	SLED BACKGROUND CHE	09/19/2018	\$8.00
	SLED BACKGROUND CHE	09/19/2018	\$8.00

Printed Date: 8/27/2019 Page 928 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
QIANA HENTON	Amazon.com MT1QY0TU0	09/22/2018	\$589.36
	Amazon.com MT3FE6TX0	09/21/2018	\$526.20
	LOGICAL OPERATIONS	09/20/2018	\$367.85
	Amazon.com MT7P981B1	09/25/2018	\$465.22
	SLED BACKGROUND CHE	09/25/2018	\$8.00
	SLED BACKGROUND CHE	09/25/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
			\$4,046.37
RADINE BROWN	CATOES POWER EQUIPMENT IN	09/06/2018	\$183.06
	SITEONE LANDSCAPE SUPPLY,	09/10/2018	\$233.02
	SQ EVERGREEN ENTER	09/17/2018	\$1,435.00
	PP LONGSONLAWN	09/18/2018	\$2,200.00
	GRAINGER	09/18/2018	\$138.56
	SITEONE LANDSCAPE SUPPLY,	09/19/2018	\$568.52
	THE KEY SHOP INC	09/19/2018	\$113.40
	EB FALL SC ARBORIST W	09/20/2018	\$70.00
	SQ R.D.P.PAINTING	09/21/2018	\$1,375.00
	PP LONGSONLAWN	09/25/2018	\$450.00
	CATOES POWER EQUIPMENT IN	09/25/2018	\$191.11
	PP LONGSONLAWN	09/25/2018	\$1,200.00
	, , 25.1655.12	03/10/10	\$8,157.67
RAY THOMAS	BLUEROCKTOOLS NEWMA	09/04/2018	\$57.00
	WM SUPERCENTER #4440	09/05/2018	\$6.45
	AMZN Mktp US MT3WG4GC2	09/24/2018	\$230.46
	AMZN Mktp US MT06D4E92	09/25/2018	\$67.77
	AMZN Mktp US MT1LJ3E82	09/25/2018	\$110.54
			\$472.22
REBECCA GARNETT	MASSAGEWAREHOUSE.COM M	08/31/2018	\$1,167.67
	STAPLS7203744866000001	09/01/2018	\$46.20
	AMZN Mktp US	09/04/2018	\$74.80
	Amazon.com	09/09/2018	\$364.87
	Amazon.com MT5EJ7L81	09/17/2018	\$33.17
			\$1,686.71
REBECCA JOHNSON	STAPLS7204937497000001	09/23/2018	\$34.03
	STAPLS7204931870000001	09/23/2018	\$409.11
			\$443.14
REBECCA TAYLOR	NO BS SALES SCHOOL	09/08/2018	\$97.00
			\$97.00
REGINA GILLYARD	LOVE CHEVROLET PARTS AND	09/06/2018	\$45.00
	LOVE CHEVROLET PARTS AND	09/06/2018	\$200.88
	STAPLES 00106567	09/06/2018	\$209.09
	STAPLS7204092897000001	09/08/2018	\$453.70
	WAL-MART #4506	09/06/2018	\$17.45

Printed Date: 8/27/2019 Page 929 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	STAPLS7204695335000001	09/19/2018	\$271.76
	STAPLS7204695335000002	09/19/2018	\$518.85
	DESIGNTEX	09/24/2018	\$287.26
	STAPLES 00103911	09/26/2018	\$246.35
			\$2,250.34
RICHARD GOLDEN	NAPA STORE 1015006	09/10/2018	\$14.02
			\$14.02
RICK BAILEY	AMZN Mktp US	09/05/2018	\$30.49
	AMZN Mktp US	09/06/2018	\$30.49
	STAPLS7204018748000001	09/08/2018	\$205.18
			\$266.16
ROBERT STUESSY	STAPLES 00103911	09/10/2018	\$7.56
	STAPLS7204161761000001	09/11/2018	\$343.41
			\$350.97
ROBIN GLOVER	LESESNE INDUSTRIES INC	09/18/2018	\$106.27
	STAPLS7204637686000001	09/19/2018	\$509.74
	STAPLS720507780000001	09/26/2018	\$422.50
			\$1,038.51
OSE-LYNN D. HEATH	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SLED BACKGROUND CHE	08/30/2018	\$8.00
	SMK WUFOO.COM CHARGE	09/03/2018	\$17.00
	SAMSCLUB #4872	09/09/2018	\$47.51
	VUE COMPTIA CERT TEST	09/19/2018	\$1,865.00
	STAPLS7204762590000001	09/20/2018	\$188.06
	EIG CONSTANTCONTACT.COM	09/22/2018	\$48.15
	VZWRLSS MY VZ VB P	09/26/2018	\$380.76
			\$2,562.48
RYAN HEMBY	NO BS SALES SCHOOL	09/04/2018	\$97.00
			\$97.00
ANDRA HACKLEY	DELTA AIR 0067128899365	09/07/2018	\$223.60
	AMZN Mktp US	09/07/2018	\$28.98
			\$252.58
ANDRA MOORE	SUN SOLUTIONS	09/06/2018	\$122.84
	FORMS AND SUPPLY - AOPD	09/06/2018	\$530.28
	FORMS AND SUPPLY - AOPD	09/17/2018	\$836.74
	SUN SOLUTIONS	09/19/2018	\$242.68
	SUN SOLUTIONS	09/20/2018	\$62.92
			\$1,795.46
SARAH DOYON	SCDOR DORWAY	09/19/2018	\$165.25
			\$165.25
SHANTINA FOULKS	SUN SOLUTIONS	09/25/2018	\$182.76
		, -,	\$182.76

Page 930 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GARRICK	STAPLES 00103911	09/20/2018	\$194.34
			\$194.34
SHARON NASH	US INK AND TONER	09/02/2018	\$269.69
	STAPLS7203793237000001	09/05/2018	\$66.60
	THE GALLERY COLLECTION	09/04/2018	\$241.67
	WAL-MART #1183	09/21/2018	\$102.40
			\$680.36
SHAWN CARRAWAY	STAPLES 00103911	09/26/2018	\$129.59
	01711 2220 002000 22	03/10/1010	\$129.59
SHERRI DYKES	DRACTICE FLISION	00/02/2019	\$49.50
5.1.2.1.1.2.1.1.25	PRACTICE FUSION	09/02/2018	
	POCKET NURSE ENTERPRISES	09/17/2018	\$23.75
	STAPLS7205088684000001	09/26/2018	\$10.69
	STAPLS7205088684000002	09/27/2018	\$75.96 \$159.90
SHINNELL R. JONES		00/01/00/0	
SHINNELL R. JONES	SUN PRINTING INC	09/24/2018	\$405.20 \$405.20
			ψ+03.20
SINITRA JOHNSON	TARGET.COM	08/30/2018	\$21.39
	TARGET.COM	08/30/2018	\$63.50
	IXL	08/30/2018	\$499.00
	TARGET.COM	09/01/2018	\$5.13
	TARGET.COM	08/30/2018	\$197.05
	TARGET.COM	08/30/2018	\$6.94
	TARGET.COM	08/31/2018	\$17.98
	AMZN Mktp US MT4HF5T60	09/22/2018	\$24.93
	AMZN MKTP US MT95D1E30 AM	09/23/2018	\$7.06
	Amazon Prime	09/22/2018	\$6.94
	AMZN MKTP US MT3JX4A30 AM	09/23/2018	\$56.14
	AMZN Mktp US MT2TH6AC2	09/24/2018	\$28.59
	COLLEGEBOARD SAT ONLN.	09/26/2018	\$47.50
			\$982.15
STANLEY BOLTON	VZWRLSS IVR VB	09/22/2018	\$53.77
			\$53.77
STEFANIE GOEBELER	VZWRLSS APOCC VISE	09/06/2018	\$76.23
	MAILCHIMP MONTHLY	09/10/2018	\$300.00
	SQ_FAIRFIELD COUNT	09/12/2018	\$350.00
	VZWRLSS APOCC VISB	09/26/2018	\$200.31
	GRAMMARLY COSGAG-M50P	09/26/2018	\$139.95
			\$1,066.49
SUSAN LEE	STAPLS7203731605000001	09/01/2018	\$114.47
	STAPLS7203655595000002	09/05/2018	\$64.69
	STAPLES 00103911	09/21/2018	\$98.42
	5 225 00105511	03/21/2010	\$277.58
SUSAN YOBS	FULLY DROMOTED	00/17/2010	404.00
COOKI I ODG	FULLY PROMOTED	09/17/2018	\$21.09

Printed Date: 8/27/2019 Page 931 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$21.09
SYLVIA LITTLEJOHN	DELTA AIR 0062338726609	08/31/2018	\$461.60
	STAPLES 00103911	09/21/2018	\$19.43
		33/11/2323	\$481.03
TANIS MANSEAU	CONTROL MANAGEMENT INC	09/18/2018	\$43.23
	CONTROL MANAGEMENT INC	09/18/2018	\$799.80
	HOFFMAN MECHANICAL	09/21/2018	\$3,361.00
		33/12/232	\$4,204.03
TARA HOLMON	DELTA AIR Baggage Fee	09/12/2018	\$25.00
	DELTA AIR Baggage Fee	09/16/2018	\$25.00
			\$50.00
TED HUFF	IMAGE 360 COLUMBIA NE	09/05/2018	\$73.90
	LOWES #00433	09/05/2018	\$90.01
	DOLLAR GENERAL 15339	09/05/2018	\$11.88
	MERRITT PLUMBING & HEATIN	09/06/2018	\$310.00
	VERIZON WRLS Q5319-01	09/10/2018	\$75.58
	ESAR INCORPORATED	09/11/2018	\$478.80
	LOWES #00433	09/11/2018	\$599.58
	FOOD LION #0053	09/18/2018	\$128.93
	STAPLES 00103234	09/18/2018	\$482.07
	SQ NOTHDURFT DOOR	09/24/2018	\$450.00
	THE KEY SHOP INC	09/27/2018	\$14.04
			\$2,714.79
TEMEYKA SCOTT	STAPLS7203663067000001	09/01/2018	\$126.67
	STAPLS7203836552000001	09/05/2018	\$114.48
	STAPLS7203812229000001	09/07/2018	\$32.39
	STAPLS7203836552000003	09/08/2018	\$91.12
	STAPLS7203812229002001	09/25/2018	\$32.39
			\$397.05
THERESA HUBBARD	STAPLS7204040839000001	09/08/2018	\$78.54
	MANAGEDPRINT	09/26/2018	\$213.99
			\$292.53
THOMAS KNIGHT	AMZN Mktp US MT3NU71Y0	09/25/2018	\$177.44
			\$177.44
TIM MCLELLAN	THE TRANE COMPANY	09/06/2018	\$355.00
	IN CAROLINA BACKFLOW SPE	09/07/2018	\$480.00
	SQ NOTHDURFT DOOR	09/19/2018	\$275.00
	SME INC	09/27/2018	\$3,384.00
			\$4,494.00
TRILLA MAYS	STAPLS7203611958000001	09/01/2018	\$439.78
	STAPLS7203611958000002	09/01/2018	\$3.78
	STAPLS7203611958000007	09/01/2018	\$82.38
	STAPLS7203611958000006	09/01/2018	\$234.30

Printed Date: 8/27/2019 Page 932 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RILLA MAYS	STAPLS7203611958000004	09/01/2018	\$3.32
	HENRY SCHEIN	08/31/2018	\$312.45
	MOUNTAIN MEASUREMENT INC	09/06/2018	\$700.00
	STAPLS7203960488000001	09/06/2018	\$41.72
	MOUNTAIN MEASUREMENT INC	09/07/2018	\$575.00
	STAPLS7203611958000005	09/08/2018	\$12.84
	WALMART.COM	09/07/2018	\$44.66
	DIRECT CINEMA LIMITED INC	09/07/2018	\$514.00
	HENRY SCHEIN	08/21/2018	\$196.99
			\$3,161.22
ANESSA SCOTT	Dropbox FQ3JSFBVVY1Q	09/03/2018	\$9.99
	DI PRATO'S	09/04/2018	\$484.28
	ADOBE ACROPRO SUBS	09/09/2018	\$14.99
	CROMERS RETAIL	09/07/2018	\$19.95
	PAYPAL 123JUMPSC	09/11/2018	\$430.00
	WAL-MART #4379	09/11/2018	\$6.70
	DTV DIRECTV SERVICE	09/13/2018	\$80.53
	AMZN Mktp US	09/14/2018	\$26.99
	WM SUPERCENTER #5318	09/15/2018	\$12.12
	DTV DIRECTV SERVICE	09/18/2018	\$54.04
	PAYPAL CAPPSHL	09/19/2018	\$150.00
	PUBLIX #656	09/20/2018	\$31.88
	WAL-MART #1164	09/20/2018	\$17.01
	SAMSCLUB.COM	09/20/2018	\$43.56
	TONERBUZZ DOT COM	09/21/2018	\$779.00
	SQ STEVE'S DELI	09/25/2018	\$423.55
	5609 Dominos Pizza	09/25/2018	\$70.22
	WAL-MART #5318	09/26/2018	\$40.40
	WAL-IVIAIN #3310	03/20/2018	\$2,695.21
ICKI BERGERSON		00/04/0040	400.00
ICKI BEKGEKSON	AT&T DATA	09/01/2018	\$30.00
	AMZN Mktp US	09/01/2018	\$14.98
	AT&T BILL PAYMENT	09/04/2018	\$121.35
	PURELAND SUPPLY LLC	09/04/2018	\$563.35
	PARTY REFLECTIONS	09/10/2018	\$240.41
	FRESHWORKS INC	09/11/2018	\$175.00
	DISH NETWORK-ONE TIME	09/19/2018	\$40.31
	DISH NETWORK-ONE TIME	09/19/2018	\$40.31
	DISH NETWORK-ONE TIME	09/19/2018	\$40.31
	DISH NETWORK-ONE TIME	09/19/2018	\$31.82
	DISH NETWORK-ONE TIME	09/20/2018	\$40.64
	VZWRLSS MY VZ VB P	09/22/2018	\$114.21
	VZWRLSS MY VZ VB P	09/22/2018	\$1,878.61
	DISH NETWORK-ONE TIME	09/20/2018	\$40.31
	DISH NETWORK-ONE TIME	09/25/2018	\$54.08
	DISH NETWORK-ONE TIME	09/25/2018	\$31.82

Printed Date: 8/27/2019 Page 933 of 1319

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$3,457.51
VICKIE MULLER	SEDUG INC. SEDUG2018	09/21/2018	\$225.00
			\$225.00
VINCE EARLS	AMERICAN AIR0012309282035	09/05/2018	\$652.90
	INMOTION ENT (CLT-M1)	09/24/2018	\$85.79
			\$738.69
WAYNE MARTER	STAPLS7204945624000001	09/23/2018	\$435.13
	STAPLS7204945624002001	09/27/2018	\$435.13
			\$870.26
WENDY SAMUEL	PTK RECOGNITION SERVIC	09/05/2018	\$200.00
			\$200.00
WILLIAM P MORRIS	CHICK-FIL-A #02289	09/07/2018	\$57.33
			\$57.33

Total for MIDLANDS TECH COLLEGE: \$178,628.33

Printed Date: 8/27/2019 Page 934 of 1319

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ANITA ANDERSON	OFFICE DEPOT #2349	09/19/2018	\$63.47
			\$63.47
BONNIE MOFFAT	PITNEY BOWES PI	09/05/2018	\$296.48
	BILLTECH MELTWATER	09/04/2018	\$3,300.00
	STAPLS7204050033000001	09/07/2018	\$178.83
	SP OZOBOT	09/19/2018	\$1,800.00
	SUNBELT RENTALS INC PCG	09/20/2018	\$1,382.08
	STAPLES 00106567	09/21/2018	\$236.82
	2.1.1.222	00/ ==/, =0=0	\$7,194.21
BRIAN JIROUT	UNITED 0162417924295	09/19/2018	\$350.40
	01012417324233	03/13/2010	\$350.40
DALLAS AUSTIN	STRETCHY SCREENS	08/31/2018	\$249.15
	STRETCHY SCREENS	08/31/2018	\$195.08
			\$12.82
	CAYCE ACE HARDWARE	09/10/2018	
	LOWES #02356	09/12/2018	\$329.92
	BEST BUY 00015156	09/12/2018	\$110.13
	PRAXAIR DIST INC 70551	09/21/2018	\$34.56 \$931.66
DIANA L YODER	ARBOR SCIENTIFIC	09/05/2018	\$524.66
	ARBOR SCIENTIFIC	09/07/2018	\$49.45
			\$574.11
DOUG BEERMANN	S C MUSEUM COMMISIO	09/19/2018	\$29.00
			\$29.00
ESSENCE FAYALL	SLED BACKGROUND CHE	08/31/2018	\$8.00
	SLED BACKGROUND CHE	08/31/2018	\$8.00
	SLED BACKGROUND CHE	09/04/2018	\$8.00
	PUBLIX #1095	09/06/2018	\$39.88
	SLED BACKGROUND CHE	09/12/2018	\$8.00
	SLED BACKGROUND CHE	09/12/2018	\$8.00
	SLED BACKGROUND CHE	09/12/2018	\$8.00
	SLED BACKGROUND CHE	09/12/2018	\$8.00
	SLED BACKGROUND CHE	09/12/2018	\$8.00
	SLED BACKGROUND CHE	09/13/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
	SLED BACKGROUND CHE	09/26/2018	\$8.00
	SLED BACKGROOND CHE	03/20/2018	\$127.88
JASON BARTLEY	A N 47 N I N A L. I.C.	00/05/2010	¢262.24
UNGON BANTEET	AMZN Mktp US	09/05/2018	\$363.34
	AMZN Mktp US	09/13/2018	\$85.20
	AT&T BILL PAYMENT	09/22/2018	\$471.56
	S C MUSEUM COMMISIO	09/21/2018	\$69.00
	S C MUSEUM COMMISIO	09/21/2018	\$86.00
	SOLARWINDS	09/25/2018	\$220.00 \$1,295.10
			ψ1,233.10
JENNIFER THRAILKILL	FACEBK 5S972G6R22	08/31/2018	\$373.19

MUSEUM COMMISSION

Printed Date: 8/27/2019 Page 935 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THRAILKILL	APSTYLEBOOK.COM	09/06/2018	\$90.68
	EIG CONSTANTCONTACT.COM	09/07/2018	\$210.60
	FACEBK LASKUF22B2	09/19/2018	\$25.00
	AMZN Mktp US MT3X17TQ0	09/22/2018	\$19.98
	AMZN Mktp US MT5S25J92	09/22/2018	\$61.54
			\$780.99
IOANN ZEISE	LOWES FOODS #267	09/26/2018	\$37.93
	T J MAXX #99	09/26/2018	\$21.16
	COSTCO WHSE #1232	09/26/2018	\$180.71
	WAL-MART #1164	09/26/2018	\$145.36
	CHEFSTORE COL 8103	09/26/2018	\$67.88
	HOMEGOODS #0547	09/27/2018	\$36.89
			\$489.93
KAYLIE HIRES	CRUTCHFIELD	08/30/2018	\$30.00
	LOWES #00499	09/04/2018	\$161.14
	LOWES #00499	09/06/2018	\$315.63
	AMZN Mktp US MT3MV24V1	09/07/2018	\$14.89
	AMZN Mktp US MT3GY5O62	09/07/2018	\$110.38
	FORTUNE PRODUCTS	09/07/2018	\$354.90
	AMZN Mktp US MT1BW34U1	09/11/2018	\$26.86
	WALMART.COM 8009666546	09/11/2018	\$109.95
	AMZN Mktp US MT71A3OT0	09/11/2018	\$25.39
	AMZN Mktp US MT3021FG1	09/12/2018	\$50.76
	FORTUNE PRODUCTS	09/13/2018	\$36.26
	CAYCE ACE HARDWARE	09/17/2018	\$61.99
	WAL-MART #1183	09/19/2018	\$8.50
	HALLOWEENCOSTUMES.COM	09/21/2018	\$162.9
	MICHAELS STORES 1237	09/21/2018	\$23.70
	LOWES #00499	09/24/2018	\$137.48
	WAL-MART #1183	09/26/2018	\$37.36
			\$1,668.22
MARLENA JONES	PALMETTO FRAMING SUPPLIES	09/19/2018	\$204.17
	STAPLES 00103911	09/26/2018	\$28.06
			\$232.18
MICHAEL CASSIDY	SHERWIN WILLIAMS 702076	09/25/2018	\$141.23
			\$141.23
AUL MATHENY	ALDI 66039	08/30/2018	\$109.85
	OTC BRANDS, INC.	08/31/2018	\$74.69
	COLUMBIA FLAG & SIGN COM	09/05/2018	\$25.73
	AMZN Mktp US	09/05/2018	\$49.9
	AMZN Mktp US	09/06/2018	\$43.27
	AMZN Mktp US	09/06/2018	\$25.96
	AMZN Mktp US	09/11/2018	\$7.27
	OFFICE DEPOT #2349	09/13/2018	\$125.00
	UNITED 0167130590104	09/20/2018	\$350.40

Printed Date: 8/27/2019 Page 936 of 1319

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MATHENY	STAPLES 00106567	09/21/2018	\$59.89
			\$872.01
ROBYN ADAMS	LOWES #00907	09/11/2018	\$87.57
	BI-LO GROCERY #5723	09/17/2018	\$8.55
			\$96.12
SCOTTIE ASH	MICHAELS STORES 1237	09/03/2018	\$5.17
	TARGET 00019232	09/03/2018	\$10.20
	CHEFSTORE COL 8103	09/04/2018	\$67.55
	TIENDA MEXICANA EL MARIAC	09/04/2018	\$20.14
	BI-LO GROCERY #5723	09/14/2018	\$9.98
	PAPER ROLL SUPPLIES	09/14/2018	\$305.00
			\$418.04
TIMIA D THOMPSON	AMZN Mktp US MT9408NM1	09/19/2018	\$7.98
	LOWES #00499	09/21/2018	\$22.29
	Amazon.com MT4HI6AM1	09/25/2018	\$141.27
	THE HOME DEPOT #1112	09/26/2018	\$54.24
	TARGET 00022772	09/27/2018	\$27.79
	STAPLES 00106567	09/26/2018	\$164.59
			\$418.16
WILL MUNDHENKE	KROGER CO 012	09/19/2018	\$62.68
	SC STATE MUSEUM	09/24/2018	\$52.14
			\$114.82

\$15,797.53 **Total for MUSEUM COMMISSION:**

Printed Date: 8/27/2019 Page 937 of 1319

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	AMZN Mktp US MT7R36PQ0	09/26/2018	\$62.24
	THE FEED AND FARM STORE	09/26/2018	\$114.75
	GRANTS EXPRESS TIRE &AU	09/27/2018	\$12.00
			\$188.99
CAROLYN RUSSELL	CHERAW IGA #57	09/05/2018	\$54.98
	WAL-MART #0642	09/05/2018	\$54.87
	WAL-MART #0642	09/27/2018	\$190.75
			\$300.60
CYNTHIA SELLERS	PAYPAL ABBEYDEPEND	09/06/2018	\$60.00
	PAYPAL TECHTP	09/07/2018	\$247.87
	Amazon.com	09/17/2018	\$83.76
	AMZN Mktp US MT49V4N32	09/19/2018	\$27.30
	PAYPAL SUPPLIESOUT	09/20/2018	\$33.52
	SOUTH CAROLINA ASSOC	09/19/2018	\$40.00
	ADVANTAGE BUSINESS	09/25/2018	\$114.00
	SOUTH CAROLINA ASSOC	09/26/2018	\$195.00
		, -,	\$801.45
DANIELLE PACE	WAL-MART #0642	09/10/2018	\$12.83
			\$12.83
HARVEY LORNE BROOKS	HUBBARDS HARDWARE INC	09/06/2018	\$5.49
	CMC BUILDING SUPPLY INC	09/06/2018	\$7.01
	WWW.ADVANCEAUTOPARTS	09/07/2018	\$112.69
	PAYPAL OAS3	09/11/2018	\$89.34
	WAL-MART #0642	09/12/2018	\$64.54
	CMC BUILDING SUPPLY INC	09/14/2018	\$28.21
	CMC BUILDING SUPPLY INC	09/19/2018	\$141.75
	WAL-MART #4457	09/24/2018	\$23.37
	WAL-MART #4457	09/24/2018	\$50.61
	WM SUPERCENTER #4457	09/25/2018	\$28.98
	WM SUPERCENTER #4457	09/25/2018	\$9.44
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33, 23, 2323	\$561.43
J HAYES MCLENDON	SP HIDEIT MOUNTS	09/13/2018	\$142.95
	WALMART.COM 8009666546	09/14/2018	\$877.00
			\$1,019.95
JOSHUA BRITT	WM SUPERCENTER #642	09/04/2018	\$37.77
	J&M WAREHOUSE LLC	09/07/2018	\$975.56
	PAYPAL KARTECH LLC	09/11/2018	\$69.99
	WAL-MART #0642	09/12/2018	\$386.64
	ADOBE PHOTOGPHY PLAN	09/21/2018	\$9.99
	BEST BUY 00008268	09/22/2018	\$53.98
		05, 22, 2010	\$1,533.93
KULCEY CASSIDY	Amazon.com	09/04/2018	\$22.66
	Amazon.com MT0B640Z0	09/25/2018	\$32.34
	AMZN Mktp US MT2646AJ1	09/24/2018	\$40.00

Printed Date: 8/27/2019 Page 938 of 1319

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	AMZN Mktp US MT6Y49AS1	09/25/2018	\$99.99
	AMZN Mktp US MT85U4190	09/25/2018	\$89.95
	WM SUPERCENTER #4457	09/25/2018	\$7.81
	AMZN Mktp US MT0FU3X30	09/27/2018	\$38.70
			\$331.45
MALCOLM P MCLAURIN	OFFICE DEPOT #1214	08/31/2018	\$135.84
	HYMAN PAPER & CHEMICAL	09/07/2018	\$54.46
			\$190.30
MARILYN COLLINS	FACEBK R8HXBHAPT2	08/31/2018	\$101.45
	WALMART.COM 8009666546	09/01/2018	\$76.78
	WAL-MART #0642	09/04/2018	\$3.21
	NCMPR	09/06/2018	\$275.00
	SHERATON	09/08/2018	\$179.18
	EIG CONSTANTCONTACT.COM	09/17/2018	\$108.00
	WM SUPERCENTER #642	09/24/2018	\$19.34
			\$762.96
MARK BUNCH	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
			\$104.00
MELISA JOHNSON	CONCORD SUPPLIES	08/31/2018	\$59.75
	WALMART.COM 8009666546	09/21/2018	\$73.40
	WALMART.COM 8009666546	09/25/2018	\$396.99
			\$530.14
RAYMOND CHAVIS	PETRO FLORENCE #393	09/04/2018	\$500.00
	CAROLINA TRUCK WORKS	09/25/2018	\$120.00
			\$620.00
ROBERT SCHULTZ	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	MOORE MEDICAL LLC	09/11/2018	\$209.98
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00

Printed Date: 8/27/2019 Page 939 of 1319

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SLED BACKGROUND CHE	09/11/2018	\$26.00
	ID WHOLESALER	09/27/2018	\$160.50
			\$786.48
SHAREKKA BRIDGES	sc.gov	08/31/2018	\$9.14
	STAPLS7203689132000001	09/01/2018	\$269.35
	IBT IIS FINGERPRINT COM	08/31/2018	\$40.25
	US INK AND TONER	09/10/2018	\$201.40
	SC.GOV	09/11/2018	\$9.14
	IBT IIS FINGERPRINT COM	09/24/2018	\$40.25
	SC.GOV	09/24/2018	\$9.14
	WAL-MART #0642	09/27/2018	\$98.82
			\$677.49
WANDA WOODS	QUILL CORPORATION	09/01/2018	\$32.37
	QUILL CORPORATION	09/01/2018	\$159.06
			\$191.43

Total for NORTHEASTERN TECH COLLEGE: \$8,613.43

Printed Date: 8/27/2019 Page 940 of 1319

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	09/17/2018	\$30.00
	IN SHRED WITH US	09/24/2018	\$389.50
	IN SHRED WITH US	09/24/2018	\$30.00
	ACFE	09/27/2018	\$954.74
	ACFE	09/27/2018	\$954.74
			\$2,358.98

Total for OFFICE OF INSPECTOR GENERAL: \$2,358.98

Printed Date: 8/27/2019 Page 941 of 1319

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	TRANSPORTATION SAFETY AP	09/01/2018	\$272.16
	STAPLS7203826766000001	09/05/2018	\$201.36
	FORMS AND SUPPLY - AOPD	09/05/2018	\$52.12
	DESIGN LAB COLUMBIA	09/05/2018	\$261.88
	AMZN Mktp US	09/09/2018	\$148.99
	FORMS AND SUPPLY - AOPD	09/06/2018	\$97.65
	EB FUSION 2018 GUEST	09/10/2018	\$699.00
	SQ BCT ATLANTA	09/25/2018	\$276.30
	STAPLS7205104972000001	09/26/2018	\$83.98
	STAPLS7205093705000001	09/26/2018	\$629.83
	STAPLS7205151026000001	09/26/2018	\$128.09
	FORMS AND SUPPLY - AOPD	09/26/2018	\$595.06
	ULINE SHIP SUPPLIES	09/28/2018	\$432.32
			\$3,878.74
CINDY MERCER	LOURIE CENTER	09/27/2018	\$295.00
			\$295.00
VERDELL YOUNG	ASSOCIATION OF ENE	09/05/2018	\$895.00
	SRAPPA	09/17/2018	\$175.00
	AMERICAN AIR0012311857826	09/19/2018	\$592.60
	CVENT ACEEE	09/26/2018	\$100.00
			\$1,762.60

Total for OFFICE OF REGULATORY STAFF: \$5,936.34

Printed Date: 8/27/2019 Page 942 of 1319

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	STK BIGSTOCKPHOTO.COM	09/01/2018	\$59.00
	FACEBK WV9WMGSCC2	08/31/2018	\$49.99
	SC CHAMBER OF COMMERCE	09/05/2018	\$250.00
	SC CHAMBER OF COMMERCE	09/05/2018	\$175.00
	Amazon.com	09/05/2018	\$29.76
	AMZN Mktp US	09/06/2018	\$63.12
	SCITDA40.WILDAPRICOT	09/05/2018	\$59.00
	WALMART.COM	09/06/2018	\$380.28
	SCITDA40.WILDAPRICOT	09/05/2018	\$59.00
	AVNGATE MOVAVI.COM	09/05/2018	\$59.95
	Amazon.com	09/07/2018	\$202.23
	PAYPAL USCONVERTER	09/10/2018	\$356.10
	DELTA AIR 0067129231115	09/10/2018	\$394.10
	AMZN Mktp US	09/13/2018	\$260.24
	ORANGEBURG CASH AN	09/17/2018	\$85.56
	ORANGEBURG CASH AN	09/17/2018	\$37.17
	FESTO DIDACTIC	09/17/2018	\$1,404.61
	TECHNICAL CONCEPTS FOR LE	09/17/2018	\$117.43
	WAL-MART #0616	09/18/2018	\$33.66
	Amazon.com	09/19/2018	\$2,489.20
	USA CLEAN	09/19/2018	\$274.95
	Amazon.com	09/20/2018	\$64.97
	SUPERIOR FIREWORKS LLC	09/20/2018	\$18.95
	SOUTH CAROLINA ASSOCIATIO	09/20/2018	\$350.00
	WALGREENS #7506	09/26/2018	\$120.32
	PAYPAL FORSTRY SUP	09/27/2018	\$394.83
			\$7,789.42

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: \$7,789.42

Page 943 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00385	09/05/2018	\$11.38
	STAPLES 00108449	09/10/2018	\$21.03
	LOWES #00639	09/12/2018	\$42.22
	LOWES #00639	09/16/2018	\$7.50
	STAPLES 00108449	09/24/2018	\$7.56
	OREILLY AUTO #2238	09/26/2018	\$23.18 \$112.87
ADAM CINN			
ADAM GINN	HFT HARBOR FRGHT TOOLS	09/05/2018	\$92.10
	SUSTAINABLESUPPLY.COM	09/05/2018	\$324.00
	THE WEBSTAURANT STORE	09/06/2018	\$313.05
	PIONEER FARM EQUIPMENT	09/07/2018	\$307.67
	FAMILY DOLLAR #2494	09/10/2018	\$52.43
	SANTEE HARDWARE	09/11/2018	\$17.09
	SANTEE HARDWARE	09/11/2018	\$23.50
	ONE SOURCE	09/13/2018	\$107.16
	ONE SOURCE	09/13/2018	\$695.84
	ONE SOURCE	09/13/2018	\$687.26
	HELMLY BROTHERS ACE HDW	09/17/2018	\$7.68
	FAMILY DOLLAR #2494	09/17/2018	\$24.61
	SANTEE HARDWARE	09/17/2018	\$29.93
	PIONEER FARM EQUIPMENT	09/17/2018	\$190.73
	DOLLAR-GENERAL #4866	09/18/2018	\$9.63
	FAMILY DOLLAR #2494	09/19/2018	\$16.59
	PALMETTOLIN	09/20/2018	\$1,579.32
	SANTEE HARDWARE	09/22/2018	\$36.35
	THE WEBSTAURANT STORE	09/24/2018	\$239.75
	ONE SOURCE	09/26/2018	\$482.76
	HELMLY BROTHERS ACE HDW	09/17/2018	\$100.52
	SANTEE HARDWARE	09/22/2018	\$7.77
			\$5,345.74
ADIN T FELL	AMZN Mktp US	09/01/2018	\$28.64
			\$28.64
AL HESTER	PAYPAL AMICKDESIGN	09/04/2018	\$400.00
	PAYPAL AMICKDESIGN	09/26/2018	\$420.00 \$820.00
ALLISON KING	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
		. ,	\$130.00
AMANDA JENKINS	LOWES #01004	08/31/2018	\$35.42
	PRAXAIR DIST INC OAM	08/31/2018	\$8.10
	COST PLUS WLD #330	08/30/2018	\$76.08
	AMZN Mktp US	09/04/2018	\$58.99

Printed Date: 8/27/2019 Page 944 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	AMZN Mktp US	09/05/2018	\$119.87
	DODSON PEST MYRTLE BEACH	09/05/2018	\$150.00
	AMERICAN HOTEL REGISTER	09/26/2018	\$41.67
	AMERICAN HOTEL REGISTER	09/26/2018	\$27.08
			\$517.21
ANDREA WRIGHT	STAPLES 00105122	09/26/2018	\$73.86
			\$73.86
ANN WILSON	FOOD LION #2240	09/10/2018	\$18.84
	PETSMART # 1528	09/10/2018	\$27.23
	DICK'S CLOTHING&SPORTING	09/11/2018	\$50.11
	WAL-MART #0574	09/19/2018	\$30.32
	LOWES #01004	09/22/2018	\$98.79
			\$225.29
JUSTIN BROOKS	SHEALY ENVIRONMENTAL SERV	09/05/2018	\$100.00
	GREGORY PEST SOLUTIONS	09/04/2018	\$250.00
	TRACTOR SUPPLY #1502	09/10/2018	\$101.48
	LOWES #00626	09/17/2018	\$260.14
	USPS PO 4593000168	09/24/2018	\$11.42
			\$723.04
ARCLAY BARR	BARCODE WAREHOUSE	09/28/2018	\$48.71
			\$48.71
BENJAMIN WALKER	OFFICE DEPOT #379	09/10/2018	\$118.76
	THE HOME DEPOT #1105	09/10/2018	\$24.54
	ANDERSON POWER EQUIPMENT	09/10/2018	\$50.00
	GLENN PLUMBING CO IN	09/11/2018	\$75.00
	ANDERSON POWER EQUIPMENT	09/11/2018	\$67.36
	WHITE JONES ACE	09/20/2018	\$43.60
	GRAINGER	09/25/2018	\$187.31
	WHITE JONES ACE	09/27/2018	\$5.34
	LEES MARINE LLC	09/27/2018	\$4.23
			\$576.14
BILLY BOWERS	THE HOME DEPOT #1122	09/01/2018	\$25.87
	THE HOME DEPOT #1122	09/04/2018	\$115.32
	SANDBAG STORE LLC	09/06/2018	\$35.00
	THE HOME DEPOT #1122	09/05/2018	\$43.75
	THE HOME DEPOT 1122	09/06/2018	\$593.78
	USPS.COM CLICKNSHIP	09/07/2018	\$7.45
	THE HOME DEPOT #1122	09/08/2018	\$44.77
	THE HOME DEPOT #1122	09/06/2018	\$160.88
	WWW.NEWEGG.COM	09/07/2018	\$18.15
	PARACORDPLANET.COM	09/07/2018	\$64.99
	WALMART.COM 8009666546	09/07/2018	\$134.55
	WALMART.COM 8009666546	09/09/2018	\$5.85

Page 945 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	MOSELEY OUTDOOR POWER EQ	09/10/2018	\$485.95
	ZABITAT LLC	09/14/2018	\$89.63
	THE HOME DEPOT 1122	09/19/2018	\$343.07
	THE HOME DEPOT 1122	09/20/2018	\$380.15
	INLET PRINTING CO	09/20/2018	\$82.08
	THE HOME DEPOT 1122	09/25/2018	\$282.40
	LOWES #01004	09/26/2018	\$54.89
	RENT-A-TOOL INC	09/26/2018	\$1,569.24
			\$4,539.27
BOBBY MOSLEY	HARBOR FREIGHT TOOLS 645	09/04/2018	\$74.19
	GRAINGER	09/04/2018	\$54.27
	NEVILLE HARDWARE	09/03/2018	\$38.11
	TRACTOR SUPPLY #1210	09/12/2018	\$52.97
	LOWES #01635	09/12/2018	\$66.57
	NEVILLE HARDWARE	09/11/2018	\$357.64
	LOWES #01635	09/17/2018	\$81.57
	RC REPAIRCLINIC.COM	09/20/2018	\$290.31
	LOWES #01635	09/21/2018	\$175.78
	MOWPART COM MOWPART COM	09/26/2018	\$55.96
	WOWFART COM WOWFART COM	03/20/2018	\$1,247.37
RADLY RODRIGUEZ	WAA CLIDED CENTED #70F	00/01/2019	\$30.80
	WM SUPERCENTER #795	09/01/2018	
	TRACTOR SUPPLY CO #1708	08/31/2018	\$127.42
	BOLEN QUALITY BUILDING	09/06/2018	\$103.46
	BOLEN QUALITY BUILDING	09/06/2018	\$123.41
	BOLEN QUALITY BUILDING	09/07/2018	\$7.51
	BOLEN QUALITY BUILDING	09/07/2018	\$26.49
	ROSES #1837	09/12/2018	\$19.40
	PIGGLY WIGGLY #180	09/12/2018	\$33.44
	TRACTOR SUPPLY CO #1708	09/13/2018	\$60.46
	NEELEY APPLIANCE COMPANY	09/24/2018	\$10.80
	WAL-MART #0795	09/25/2018	\$101.49
	SP OUTDOORPOWRDIRECT	09/26/2018	\$10.24
	EDISTO GAS COMPANY	09/25/2018	\$160.54
	Outdoor Equipment Co.	09/26/2018	\$87.79
	USPS PO 4504600655	09/27/2018	\$9.85
			\$913.10
BRANDON JOHNSON	LOCKEWELLPU	08/31/2018	\$2,069.58
	CAROLINA TOOL CO INC	08/31/2018	\$4.65
	DOLLAR-GENERAL #4439	09/04/2018	\$100.58
	HARBOR FREIGHT TOOLS 532	09/06/2018	\$90.91
	LOWES #00518	09/11/2018	\$179.14
	FORTNER HOME CENTER	09/12/2018	\$16.99
	B AND F	09/11/2018	\$78.62
	BL PETERS INC	09/22/2018	\$179.00
	DOLLAR-GENERAL #4439	09/21/2018	\$25.57

Printed Date: 8/27/2019 Page 946 of 1319

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	LOWES #00518	09/24/2018	\$42.75
	DADE PAPER ATLANTA	09/25/2018	\$287.62
	CAROLINA TOOL CO INC	09/26/2018	\$56.65
	FORTNER HOME CENTER	09/27/2018	\$18.99
			\$3,151.05
BRANDY BROWN	IBI - SUPPLYWORKS #2251	09/04/2018	\$570.96
	PLONK TIRE	09/12/2018	\$30.95
	TRACTOR SUPPLY CO #1804	09/13/2018	\$181.46
	PARKER FARM SERVICE	09/12/2018	\$184.88
	PARKER FARM SERVICE	09/12/2018	\$11.23
	PLONK TIRE	09/13/2018	\$208.23
	EASTSIDE SMALL ENGINE	09/18/2018	\$163.24
	EASTSIDE SMALL ENGINE	09/25/2018	\$117.70
	GRAINGER	09/26/2018	\$167.79
	GRAINGER	09/26/2018	\$146.67
	ADVANCE AUTO PARTS #4101	09/26/2018	\$20.25
	PARKER FARM SERVICE	09/26/2018	\$64.55
	PARKER FARM SERVICE	09/26/2018	\$74.73
			\$1,942.64
RANTLEY JOHNSTON	LOWES #03040	09/04/2018	\$13.98
	LOWES #03040	09/05/2018	\$6.51
	THE HOME DEPOT #8913	09/20/2018	\$8.14
	KING ARCHITECTURAL METAL	09/24/2018	\$28.85
	SMALL ENGINE SUPPLY	09/24/2018	\$19.31
	LOWES #03040	09/26/2018	\$12.64
	WM SUPERCENTER #1030	09/27/2018	\$11.43
			\$100.86
RENDA MAGERS	DOLLAR TREE	09/04/2018	\$10.80
	WAL-MART #5705	09/04/2018	\$62.13
	AMZN Mktp US	09/04/2018	\$41.70
	THE HOME DEPOT #1122	09/21/2018	\$132.48
	THE HOME DEPOT 1122	09/24/2018	\$208.93
	SHERWIN WILLIAMS 702255	09/26/2018	\$53.65
			\$509.69
RIAN BERRY	AUTOPAY/DISH NTWK	09/02/2018	\$135.13
	DISH BUSINESS	09/15/2018	\$259.68
	DISH BUSINESS	09/17/2018	\$138.89
	DISH BUSINESS	09/17/2018	\$1,598.51
	4IMPRINT	09/19/2018	\$602.72
	AUTOPAY/DISH NTWK	09/26/2018	\$134.18
			\$2,869.11
RIAN LACY	GEORGE BALLENTINE FORD	08/31/2018	\$28.07
	THE WEBSTAURANT STORE	09/01/2018	\$604.93
	HARRELLS LLC	08/31/2018	\$587.52
	IBI - SUPPLYWORKS #2251	08/31/2018	\$725.97

Page 946 of 1319

Printed Date: 8/27/2019 Page 947 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	ONITY, INC.	09/05/2018	\$165.94
	JES EQUIPMENT SERVIC	09/07/2018	\$337.50
	ULINE SHIP SUPPLIES	09/11/2018	\$116.75
	AMZ POSPaper	09/10/2018	\$255.80
	AMERICAN HOTEL REGISTER	09/12/2018	\$39.44
	PartSelect.com	09/11/2018	\$61.01
	AMERICAN HOTEL REGISTER	09/12/2018	\$557.44
	LOWES #00907	09/12/2018	\$220.71
	OTC BRANDS, INC.	09/11/2018	\$158.49
	JES EQUIPMENT SERVIC	09/11/2018	\$355.10
	STAPLS7204340897000001	09/13/2018	\$400.86
	STAPLS7204340897000002	09/14/2018	\$20.51
	PartSelect.com	09/17/2018	\$61.65
	A3 COMMUNICATIONS INC	09/18/2018	\$300.00
	POLAR LEASING COMPANY	09/21/2018	\$1,150.26
	RELIABLE PAPER INC	09/21/2018	\$285.96
	THE WEBSTAURANT STORE	09/22/2018	\$1,814.16
	ZEP SALES AND SERVICE	09/21/2018	\$2,343.91
	BETTYMILLS	09/21/2018	\$1,080.82
	AMERICAN HOTEL REGISTER	09/22/2018	\$1,929.03
	AMZ BatteryJunction	09/24/2018	\$28.37
			\$13,630.20
BRODIE DAVIS	ATLANITIC COACT ELECTRIC	00/24/2010	¢2.040.03
BROBIE BAVIO	ATLANTIC COAST ELECTRIC	08/31/2018	\$2,049.83
	MARIETTA TIRE SHOP INC	09/11/2018	\$395.00
	DITCH WITCH OF THE CAROLI	09/12/2018	\$74.86
	J P CARLSON	09/12/2018	\$472.22
	POWERSPORTS OF GREENVI	09/12/2018	\$1,982.65
	POWERSPORTS OF GREENVI	09/13/2018	\$116.09
	BUDDYS CHAIN SAW	09/14/2018	\$553.99
	TRI-COUNTY ACE	09/17/2018	\$27.25
	J P CARLSON	09/24/2018	\$1,356.95
	TRI-COUNTY ACE	09/25/2018	\$48.75
	BATSON EQUIPMENT SALES	09/25/2018	\$283.63 \$7.264.22
			\$7,361.22
BROOKS GARRETT	LOWES #01635	09/10/2018	\$113.10
	EXXONMOBIL 42182287	09/10/2018	\$1.90
	LOWES #01635	09/24/2018	\$37.32
	DOLLAR GENERAL #13992	09/24/2018	\$17.49
	BLACKS TIRE INC	09/26/2018	\$167.50
			\$337.31
BRUCE CHAVIS	TRACTOR SUPPLY #2233	09/24/2018	\$37.79
-	OREILLY AUTO #4712	09/24/2018	\$14.03
	ONE LEET 7.010 #77.12	03/27/2010	\$14.03 \$51.82
DDUCE MANY LE			
BRUCE MANVILLE	S & D AUTO PARTS #1	08/31/2018	\$131.95
	NORTHERN TOOL EQUIP NC	09/03/2018	\$117.95

Printed Date: 8/27/2019 Page 948 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	NORTHERN TOOL EQUIP NC	09/03/2018	\$21.61
	MOSELEY OUTDOOR POWER EQ	09/07/2018	\$246.75
	S & D AUTO PARTS #1	09/06/2018	\$84.67
	MOSELEY OUTDOOR POWER EQ	09/07/2018	\$181.49
	AUTOZONE # 4873	09/10/2018	\$25.88
	AUTOZONE # 4873	09/11/2018	\$23.28
	CMC BUILDING SUPPLY INC	09/11/2018	\$15.39
	JD GOULD COMPANY INC	09/11/2018	\$686.33
	BRAMLETT'S SMALL ENGINES	09/12/2018	\$32.40
	HORTON TIRE AND REPAIR	09/12/2018	\$84.36
	S & D AUTO PARTS #1	09/12/2018	\$131.29
	S & D AUTO PARTS #1	09/18/2018	\$84.67
	S & D AUTO PARTS #1	09/19/2018	\$84.30
	CHERAW ELECTRICAL SUPPLY	09/24/2018	\$12.28
	AUTOZONE # 4873	09/24/2018	\$30.22
	CMC BUILDING SUPPLY INC	09/24/2018	\$10.55
	AUTOZONE # 4873	09/24/2018	\$30.22
	S & D AUTO PARTS #1	09/24/2018	\$50.66
	WALLACE MECHANICAL SUPPLY	09/24/2018	\$8.44
	WAL-MART #0642	09/27/2018	\$16.20
	CAROLINA INDUSTRIAL SUPPL	09/27/2018	\$49.90
	CMC BUILDING SUPPLY INC	09/27/2018	\$2.27
	S & D AUTO PARTS #1	09/26/2018	\$30.13
	CMC BUILDING SUPPLY INC	09/27/2018	\$10.86
			\$2,204.05
CAITLIN HOMAN	INTL SOC ARBORICULTURE	09/28/2018	\$280.00
			\$280.00
CALVIN POST	LOWES #00469	09/13/2018	\$32.66
	CAROLINA HEATING SERVICE	09/21/2018	\$486.00
	TERMINIX SERVICE INC	09/20/2018	\$150.00
	LOWES #00469	09/26/2018	\$100.60
		, ,	\$769.26
CHARLES GRIGG	THE HOME DEPOT #1130	08/30/2018	\$64.50
	LOWES #01986	09/05/2018	\$192.92
	LOWES #02358	09/07/2018	\$270.68
	LOWES #01986	09/10/2018	\$458.05
	LOWES #02358	09/11/2018	\$321.24
	GATEWAY SUPPLY COMPANY	09/11/2018	\$745.67
	LOWES #02358	09/13/2018	\$431.97
	LOWES #02358	09/14/2018	\$145.54
	LOWES #02358	09/16/2018	\$80.18
	LOWES #02358	09/17/2018	\$193.47
	TOTAL MAINTENANCE SOLUTIO	09/17/2018	\$1,494.50
	LOWES #01986	09/18/2018	\$90.29
	LOWES #01986	09/18/2018	\$319.78

Page 949 of 1319

Printed Date: 8/27/2019

Vendor Name	Purchase Date	Amount
MCGEE HEATING & AIR COND	09/18/2018	\$714.00
MCGEE HEATING & AIR COND	09/18/2018	\$109.00
LOWES #02358	09/19/2018	\$20.02
LOWES #01986	09/20/2018	\$10.06
DAVIS SERVICES INC	09/21/2018	\$232.00
DAVIS SERVICES INC	09/21/2018	\$285.00
DAVIS SERVICES INC	09/21/2018	\$187.00
LOWES #01986	09/24/2018	\$166.14
TERMINIX SERVICE INC	09/24/2018	\$50.00
TERMINIX SERVICE INC	09/24/2018	\$50.00
TERMINIX SERVICE INC		\$50.00
LOWES #01986	09/26/2018	\$54.93
LOWES #01986		\$227.93
TOTAL MAINTENANCE SOLUTIO		\$267.41
LOWES #01635		\$54.78
	,	\$7,287.06
OTC BRANDS, INC.	09/05/2018	\$114.33
AUTOZONE #3924	09/06/2018	\$182.27
AUTOZONE #3924	09/06/2018	\$53.50
AUTOZONE #3924	09/07/2018	\$205.29
Amazon.com	09/08/2018	\$56.60
HARBOR FREIGHT TOOLS 606	09/07/2018	\$18.35
Amazon.com	09/07/2018	\$101.53
AMZN Mktp US		\$163.99
ADVANCE AUTO PARTS #5790		\$29.95
TRACTOR SUPPLY #104		\$43.19
TRACTOR SUPPLY #104		\$0.19
		\$133.05
J WILBUR-COLLINS & CO		\$31.78
CAROLINA RETAIL PACKAGING		\$52.16
		\$270.49
		\$102.13
		\$16.57
		\$1,267.85
		\$83.97
·		\$48.21
A01020NE #3324	03/27/2010	\$2,975.40
THE HOME DEPOT #1122	08/30/2018	\$182.52
		\$9.66
		\$5.00
		\$14.30
		\$21.31
		\$183.99
		\$52.41
		\$1,430.00
COOLEN IVILLIANICAL	03/00/2018	71,430.00
	MCGEE HEATING & AIR COND LOWES #02358 LOWES #01986 DAVIS SERVICES INC DAVIS SERVICES INC LOWES #01986 TERMINIX SERVICE INC TERMINIX SERVICE INC TERMINIX SERVICE INC TERMINIX SERVICE INC LOWES #01986 LOWES #01986 TOTAL MAINTENANCE SOLUTIO LOWES #01635 OTC BRANDS, INC. AUTOZONE #3924 AUTOZONE #3924 AUTOZONE #3924 AUTOZONE #3924 AMAZON.COM HARBOR FREIGHT TOOLS 606 Amazon.com AMZN Mktp US ADVANCE AUTO PARTS #5790 TRACTOR SUPPLY #104 TRACTOR SUPPLY #104 GRAINGER	MCGEE HEATING & AIR COND LOWES #01986 LOWES #01986 DAVIS SERVICES INC DAVIS SERVICE INC DAVIS SERVICE INC DAVIS SERVICE INC DAVIS SERVICE INC TERMINIX SERVICE INC TERMINIX SERVICE INC TERMINIX SERVICE INC TERMINIX SERVICE INC TO 9/24/2018 LOWES #01986 D9/26/2018 LOWES #01986 D9/26/2018 LOWES #01986 D9/26/2018 DOY26/2018 LOWES #01986 D9/26/2018 DOY26/2018 DOY26/2018 TOTAL MAINTENANCE SOLUTIO D9/27/2018 LOWES #01635 O9/27/2018 OTC BRANDS, INC. D9/05/2018 AUTOZONE #3924 D9/06/2018 AUTOZONE #3924 D9/06/2018 AUTOZONE #3924 D9/06/2018 AMZON.COM D9/08/2018 AMZON.COM D9/08/2018 AMZON.COM D9/07/2018 AMZN Mktp US D9/10/2018 ADVANCE AUTO PARTS #5790 TRACTOR SUPPLY #104 D9/18/2018 J WILBUR-COLLINS & CO D9/20/2018 AMZN Mktp US M9/10/2018 AMZN Mktp US M9/20/2018 AMZN Mktp US M9/20/2018 AMZN Mktp US M9/20/2018 AMZN Mktp US M9/20/2018 AMZN Mktp US M797G9PBO D9/20/2018 AMZN Mktp US M797G9PBO D9/24/2018 R WILLIAMS AUTO SALES D9/24/2018 R WILLIAMS AUTO SALES D9/24/2018 AMZN Mktp US M797G9PBO D9/26/2018 AMZN Mktp US M797G9PBO D9/27/2018 THE HOME DEPOT #1122 DOLLAR GENERAL #11502 D8/30/2018 THE HOME DEPOT #1122 DOLLAR GENERAL #11502 D8/31/2018 DOLLAR HOME DEPOT #1122 DOLLAR GENERAL #11502 D8/31/2018 DOLLAR GENERAL #11502 D8/31/2018 DOLLAR GENERAL #11502 D8/31/2018 DOLLAR GENERAL #11502 D8/31/2018 D8/31/2018 D8/31/2018 DX DY/31/2018 DX D

Printed Date: 8/27/2019 Page 950 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	09/08/2018	\$86.76
	SURFSIDE EQUIPMENT RENTA	09/10/2018	\$205.74
	SURFSIDE EQUIPMENT RENTA	09/10/2018	\$367.15
	THE HOME DEPOT #1122	09/10/2018	\$14.96
	HERC RENTALS	09/07/2018	\$90.32
	THE HOME DEPOT #1122	09/10/2018	\$49.62
	THE HOME DEPOT #1122	09/10/2018	\$122.34
	TIRE TOWN AT THE INLET	09/10/2018	\$91.10
	Amazon.com MT3O184I1	09/13/2018	\$135.72
	AMZN Mktp US MT0UF6LL2	09/14/2018	\$148.59
	HYMAN PAPER & CHEMICAL	09/18/2018	\$546.96
	COMEBACK EQUIPMENT RENTAL	09/17/2018	\$281.92
	THE HOME DEPOT 1122	09/18/2018	\$89.58
	SUNBELT RENTALS #020	09/19/2018	\$178.99
	SONS OF ZORN	09/21/2018	\$186.18
	HYMAN PAPER & CHEMICAL	09/25/2018	\$352.89
	THE HOME DEPOT #1122	09/25/2018	\$77.18
	THE HOME DEPOT #1122	09/25/2018	\$16.99
		, .,	\$6,452.28
HRISTOPHER FLOWERS	TRIANGLE CHEMICAL COMPANY	09/11/2018	\$2,025.00
	CORBIN TURF ORNAMENTAL SU	09/18/2018	\$1,613.45
			\$3,638.45
CHRISTOPHER WADDELL	PEE DEE FLEET LLC	09/04/2018	\$707.74
	HARTSVILLE OUTDOOR EQUIPM	09/10/2018	\$28.29
	S & D AUTO PARTS #1	09/10/2018	\$113.71
			\$849.74
INDY SPOONER	STAPLS7203733253000001	09/01/2018	\$116.60
	FACEBK GYAZ4GEA32	08/31/2018	\$135.90
	UNITED 0162415659009	09/04/2018	\$1,689.71
	STAPLS7203733253000003	09/05/2018	\$22.45
	SMITH RUBBER STAMP & SEAL	09/06/2018	\$812.16
	DELTA AIR 0062339406667	09/06/2018	\$402.60
	EIG CONSTANTCONTACT.COM	09/09/2018	\$70.20
	OLDE COLONY BAKERY INC	09/10/2018	\$68.43
	YOUNG PLANTATIONS	09/10/2018	\$202.30
	STAPLS7203733253000002	09/11/2018	\$49.44
	WP-MIND TOOLS LTD	09/11/2018	\$27.00
	Amazon Prime	09/15/2018	\$128.52
	AMERICAN AIR0012312708595	09/24/2018	\$420.90
	PAYPAL ANOTHERPRIN	09/25/2018	\$1,803.18
	ULINE SHIP SUPPLIES	09/26/2018	\$376.82
	SMITH RUBBER STAMP & SEAL	09/25/2018	\$34.56
	UNITED 0162418734837	09/25/2018	\$1,327.81
	OFFICE DEPOT #2349	09/25/2018	\$1,327.81
	SPIRIT AIRL 4870187786499	09/25/2018	\$315.39

Printed Date: 8/27/2019 Page 951 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	DELTA AIR 0062341610168	09/26/2018	\$436.40
	DELTA AIR 0062341828020	09/26/2018	\$525.00
			\$9,092.78
ANIEL BELL	STAPLES 00115832	08/31/2018	\$35.96
	STAPLES 00115832	09/04/2018	\$122.06
	USPS PO 4514830245	09/24/2018	\$2.68 \$160.7 0
NAMEL MEADY			
DANIEL NEARY	LANDSCAPERS SUPPLY OF GR	09/19/2018	\$37.85
	LOWES #01718	09/24/2018	\$46.29
	STAPLES 00118000	09/24/2018	\$32.51 \$116.65
ANUD B BOBINGON			
OAVID B ROBINSON	LOWES #01521	09/05/2018	\$105.28
	BRUNSON SUPPLY AND ACE	09/05/2018	\$11.19
	BRUNSON SUPPLY AND ACE	09/08/2018	\$4.31
	AMZN Mktp US	09/10/2018	\$51.02
	STARR TRACKS	09/14/2018	\$193.37
	BRUNSON SUPPLY AND ACE	09/19/2018	\$23.75
	DOLLAR GENERAL #12876	09/22/2018	\$6.48
	DOLLAR-GENERAL #6140	09/22/2018	\$4.32
			\$399.72
AVID BAKER	WALMART.COM 8009666546	09/03/2018	\$90.24
	HOMEDEPOT.COM	09/06/2018	\$160.92
	LOWES #02366	09/13/2018	\$525.07
	THE HOME DEPOT #1747	09/22/2018	\$23.70
	LOWES #02366	09/21/2018	\$5.39
	Amazon.com MT7AB1PX2	09/25/2018	\$195.68
	AMZN Mktp US MT8AD61N0	09/25/2018	\$8.99
			\$1,009.99
AVID GILSON	LOWES #01004	09/07/2018	\$3.22
	LUMBER LIQUIDATORS	09/08/2018	\$922.96
	THE HOME DEPOT 1116	09/09/2018	\$310.75
	LOWES #01004	09/20/2018	\$91.37
	LOWES #01004	09/23/2018	\$28.06
	LOWES #01004	09/23/2018	\$440.62
	LUMBER LIQUIDATORS	09/22/2018	\$42.93
			\$1,839.91
AVID JONES	SOUTHEASTERN ARCHAEOLOGI	08/31/2018	\$47.50
			\$47.50
AWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	09/05/2018	\$12.00
			\$12.00
AWN DUNCAN	AMZN Mktp US	09/01/2018	\$17.09
	LOWES #01635	09/03/2018	\$45.57
	GRAINGER	09/07/2018	\$1,274.78
	WAL-MART #1123	09/07/2018	\$31.26

Printed Date: 8/27/2019 Page 952 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	GRAINGER	09/07/2018	\$13.95
	LOWES #01635	09/12/2018	\$213.65
	GRAINGER	09/18/2018	\$739.72
	STAPLES DIRECT	09/18/2018	\$109.99
	TRI-COUNTY ACE	09/17/2018	\$25.37
	TRI-COUNTY ACE	09/19/2018	\$32.10
	YODERS BUILDING SUPPLY	09/19/2018	\$21.75
	LOWES #01635	09/20/2018	\$63.84
	LOWES #01635	09/27/2018	\$44.28
			\$2,633.35
DAWN WEAVER	KINGS OUTDOOR POWER EQU	09/12/2018	\$194.63
	DOLLAR GENERAL 15117	09/11/2018	\$37.29
	DOLLAR GENERAL 15117	09/11/2018	\$21.13
	TRACTOR SUPPLY #1444	09/19/2018	\$21.18
	WWW.FABRICS-STORE.COM	09/27/2018	\$81.10
			\$355.33
DEVONTE GENWRIGHT	AMZN Mktp US	09/04/2018	\$169.98
	GRAINGER	09/04/2018	\$175.64
	GRAINGER	09/04/2018	\$809.08
	FAMILY DOLLAR #9222	09/06/2018	\$77.22
	USPS PO 4538000794	09/06/2018	\$116.00
	CENTRAL POLY BAG	09/07/2018	\$1,480.00
	Amazon.com	09/11/2018	\$414.98
	STAPLS0168830060000001	09/15/2018	\$166.48
	DADE PAPER ATLANTA	09/14/2018	\$654.00
	STAPLS0168830003000002	09/15/2018	\$27.83
	DADE PAPER ATLANTA	09/25/2018	\$654.00
	GRAINGER	09/25/2018	\$905.90
			\$5,651.11
DOUGLAS LYNN KRATZ	HOLLEY TRACTOR & EQUIPMEN	09/04/2018	\$77.67
	LOWES #02207	09/13/2018	\$55.66
			\$133.33
DYLAN BOONE	CMC BUILDING SUPPLY INC	09/25/2018	\$22.82
			\$22.82
ELIZABETH BYRNES	AMZN Mktp US	09/18/2018	\$45.50
	OFFICE ZILLA LLC	09/18/2018	\$576.64
	AMZN Mktp US	09/20/2018	\$33.51
	AMZN Mktp US MT4043XK2	09/26/2018	\$255.17
	LOWES #00539	09/26/2018	\$1.90
			\$912.72
ELIZABETH L LANEY	OFFICE DEPOT #440	08/31/2018	\$206.87
	LOWES #02207	09/07/2018	\$15.35
	AMZN Mktp US	09/12/2018	\$39.36
	BEECH ISLAND APPLIANCE SE	09/17/2018	\$291.00

Printed Date: 8/27/2019 Page 953 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L LANEY	DIXIE LOCK & SAFE INC	09/19/2018	\$2.00
			\$554.58
ELLIOTT WILKES	FAMILY DOLLAR #7646	09/17/2018	\$11.66
	AMZN Mktp US	09/17/2018	\$34.01
	SPINX #165	09/24/2018	\$9.94
			\$55.61
ELLY JONES	DISCOUNTFILTERS.COM	09/02/2018	\$42.39
	ADVANCE AUTO PARTS #8161	09/05/2018	\$80.21
	MICHAELS.COM	09/08/2018	\$74.88
	AMZN Mktp US	09/09/2018	\$31.74
	STAPLES DIRECT	09/19/2018	\$256.74
	WILSONS REFRIGERATION	09/21/2018	\$189.00
	WILSONS REFRIGERATION	09/21/2018	\$425.00
	WILSONS REFRIGERATION	09/21/2018	\$351.00
	WILSONS REFRIGERATION	09/21/2018	\$109.00
	WILSONS REFRIGERATION	09/21/2018	\$659.00
	WILSONS REFRIGERATION	09/21/2018	\$129.00
	WILSONS REFRIGERATION	09/21/2018	\$252.00
	DOLLAR-GENERAL #4766	09/26/2018	\$42.27
		, ,	\$2,642.23
ERIC DUSA	WM SUPERCENTER #642	09/02/2018	\$46.13
	IN PEE DEE FUEL, INC	09/12/2018	\$911.24
	WAL-MART #0642	09/20/2018	\$53.95
	WAL-MART #0642	09/24/2018	\$11.74
			\$1,023.06
ERIC SZUMLAS	VICKERYS OUTDOOR POWER EQ	09/10/2018	\$259.67
	VICKERIA GOLD GORLA GWERLEG	03/10/2010	\$259.67
FAYETTE YENNY	LOWES #00518	09/12/2018	\$28.14
	OFFICEMAX/DEPOT 6591		\$47.66
	SMITH RUBBER STAMP & SEAL	09/12/2018 09/18/2018	\$24.69
	DOLLAR TREE	09/19/2018	\$21.40
		09/19/2018	\$53.50
	DOLLAR TREE OFFICEMAX/DEPOT 6591	09/19/2018	\$89.85
	OTC BRANDS, INC.	09/20/2018	\$57.68
	TROPHY DEPOT INC	09/25/2018	\$47.18
	BI-LO GROCERY #5755	09/27/2018	\$13.00
	BI-LO UNOCENT #3733	03/27/2018	\$383.10
FRANK JORDAN	DADNARD TIRE CO	00/06/2019	Ć2F FO
	BARNARD TIRE CO	09/06/2018	\$35.50
	LOWES #01521	09/06/2018	\$273.67
	MURDAUGH/KUBOTA-RIDG	09/06/2018	\$168.95
	GRAYCO BUILDING CNT-LADY	09/09/2018	\$100.32
	GRAYCO BUILDING CNT-LADY	09/11/2018	\$194.89
	GREENVILLE TURF AND TRACT	09/13/2018	\$297.78
	MURDAUGH/KUBOTA-RIDG	09/12/2018	\$75.86

Printed Date: 8/27/2019 Page 954 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
FRANK JORDAN	LOWES #01521	09/17/2018	\$18.53
	PENDER BROTHERS	09/18/2018	\$65.00
	LOWES #01521	09/19/2018	\$110.02
	LOWES #01521	09/23/2018	\$17.72
	LOWES #01521	09/24/2018	\$13.53
	BARNARD TIRE CO	09/26/2018	\$45.50
	MURDAUGH/KUBOTA-RIDG	09/26/2018	\$433.49
			\$1,850.76
FREDERICK STUKES	WATEREE TRAILER AND SUPP	09/06/2018	\$435.00
	TURBEVILLE FARM AND HARDW	09/19/2018	\$14.51
	Amazon Prime	09/19/2018	\$14.03
	EASTBAY	09/20/2018	\$183.60
	JAREDS HDWE	09/23/2018	\$10.79
		33/23/2323	\$657.93
GARY SLAWIAK	TRIANGLE TVHDW	08/31/2018	\$32.19
	LOWES #00518	09/04/2018	\$48.09
	LOWES #00518	09/04/2018	\$201.16
	SQ DILL'S LOCK & S	09/05/2018	\$51.06
	SQ DILL'S LOCK & S HEARTSMART.COM	09/05/2018	\$16.53
	TEAR I SIVIAR I . COIVI	09/27/2018	\$375.00 \$724.03
GEORGE WILSON		22 /2 : /22 : 2	
GEORGE WILSON	LOWES #02520	08/31/2018	\$334.32
	HAMM HARDWARE CO.	08/31/2018	\$16.46
	LOWES #02520	09/03/2018	\$159.33
	DOLLAR-GENERAL #6595	09/03/2018	\$73.30
	IRMO LOCK CO INC	09/05/2018	\$54.43
	FORESTRY SUPPLIERS INC	09/05/2018	\$305.61
	FORESTRY SUPPLIERS INC	09/06/2018	\$100.70
	SOUTHERN PROPANE CHAPIN	09/12/2018	\$25.68
	SECURITY LOCK SAFE INC	09/13/2018	\$265.00
	IRMO LOCK CO INC	09/13/2018	\$20.01
	ZEP SALES AND SERVICE	09/13/2018	\$416.83
	SOUTHERN PROPANE CHAPIN	09/14/2018	\$12.84
	LOWES #02520	09/21/2018	\$19.84
	WILLINGHAM AND SONS BU	09/24/2018	\$512.10
	DADE PAPER ATLANTA	09/26/2018	\$431.42
	CLINTON NEWBERRY TOOL & E	09/26/2018	\$97.37
	LOWES #02520	09/27/2018	\$684.89
	NEWBERRY SUPPLY AND EQUIP	09/27/2018	\$96.98
			\$3,627.11
GERALD MOON	LEWIS FEED AND WESTERN ST	09/10/2018	\$64.02
	PLONK TIRE	09/10/2018	\$128.90
	MDM ENT LLC	09/11/2018	\$879.01
	CES 29	09/12/2018	\$152.69
	WM SUPERCENTER #1144	09/26/2018	\$94.22
	MINI SOI ENCEIVIEN #1144	03/20/2010	354.22

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	WM SUPERCENTER #1144	09/26/2018	\$15.22
	FOOD LION #0841	09/26/2018	\$14.77
	LOWES #01776	09/26/2018	\$58.13
			\$1,406.96
GINGER R PORTER	DOLLAR GENERAL #10792	09/13/2018	\$457.23
			\$457.23
GREGORY BROWN	USPS PO 3661200768	08/31/2018	\$7.20
	LOWES #01990	08/31/2018	\$17.04
	PAYPAL MARCHETTO	08/30/2018	\$29.87
	HABITAT FOR HUMANITY R	08/31/2018	\$41.43
	TWO WAY DIRECT	09/01/2018	\$149.85
			\$245.39
HEATHER HARLEY	DISH NETWORK-ONE TIME	08/31/2018	\$24.40
	DISH NETWORK-ONE TIME	08/31/2018	\$53.12
	DISH NETWORK-ONE TIME	08/31/2018	\$24.54
	DISH NETWORK-ONE TIME	08/31/2018	\$53.03
			\$155.09
RA AGANS	ULINE SHIP SUPPLIES	09/05/2018	\$1,298.22
	TRI-COUNTY ACE	09/06/2018	\$23.70
	TRI-COUNTY ACE	09/06/2018	\$32.29
	TRI-COUNTY ACE	09/06/2018	\$13.01
	OAKWAY TRACTOR & IMPLE	09/24/2018	\$609.21
	TRI-COUNTY ACE	09/24/2018	\$85.12
			\$2,061.55
JACOB ANTHONY	HARBOR FREIGHT TOOLS 532	09/20/2018	\$32.09
	QUARLES SUPPLY CO INC	09/20/2018	\$4.19
	LOWES #00518	09/20/2018	\$92.92
	UNDERWATER FISH LIGHT	09/26/2018	\$63.00
			\$192.20
JAMES B LANE	SOUTHEASTERN PAPER GRO	08/30/2018	\$744.72
	AMZN Mktp US	09/08/2018	\$24.99
	AMZN Mktp US	09/11/2018	\$63.49
			\$833.20
JAMES DOWD	THE HOME DEPOT #1122	09/03/2018	\$7.65
	THE HOME DEPOT #1122	09/03/2018	\$20.89
	THE HOME DEPOT #1122	09/03/2018	\$32.35
	AMZN Mktp US	09/04/2018	\$249.99
	NAPA AUTO PARTS 0023375	09/06/2018	\$57.92
	COMEBACK EQUIPMENT RENTAL	09/20/2018	\$2,459.16
	THE HOME DEPOT 1122	09/20/2018	\$421.30
	THE HOME DEPOT #1122	09/23/2018	\$28.12
	COMEBACK EQUIPMENT RENTAL	09/25/2018	\$100.69
			\$3,378.07
JAMES JACKSON	STAPLS7203686991000001	09/01/2018	\$91.79

Page 956 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	STAPLS7204189637000001	09/11/2018	\$47.70
	STAPLS7204473362000001	09/14/2018	\$168.05
	STAPLS7204473362003001	09/23/2018	\$168.05
			\$475.59
AMES JOY	INGLES MARKETS #17	09/04/2018	\$57.20
	DOLLAR GENERAL 15508	09/04/2018	\$3.21
	LOWES #00469	09/07/2018	\$149.59
	GE APPLIANCE SALES #215	09/09/2018	\$415.00
	LOWES #00469	09/24/2018	\$71.56
	WM SUPERCENTER #3191	09/24/2018	\$27.95
	WM SUPERCENTER #3191	09/24/2018	\$7.42
	LOWES #00469	09/24/2018	\$16.86
	LOWES #00469	09/07/2018	\$18.16
	LOWES #00469	09/07/2018	\$44.86
	THE HOME DEPOT #6918	09/24/2018	\$76.91
		,	\$888.72
AMES REVIS	DADE PAPER ATLANTA	08/31/2018	\$101.00
	PAYPAL POWERMOWERS	09/03/2018	\$53.86
	OFFICESUPPLY.COM	09/03/2018	\$140.32
	AMZN Mktp US	09/06/2018	\$27.68
	AMZN Mktp US	09/06/2018	\$201.06
	CARQUEST AUTO SUPPLY	09/10/2018	\$19.33
	CARQUEST AUTO SUPPLY	09/11/2018	\$19.43
	HARBOR FREIGHT TOOLS 209	09/12/2018	\$107.48
	LAURELWOOD EQUIPMENT CO I	09/11/2018	\$253.09
	WRIGHTSBORO SUPPLY INC	09/12/2018	\$113.37
	LOWES #02366	09/12/2018	\$122.12
	AMZN Mktp US	09/17/2018	\$28.47
	BARNES OIL & PROPANE	09/21/2018	\$41.01
	LOWES #02366	09/25/2018	\$35.42
	LAURELWOOD EQUIPMENT CO I	09/24/2018	\$67.19
	LAURELWOOD EQUIPMENT CO I	09/24/2018	\$106.30
		03/1 1/1010	\$1,437.13
AMES STANTON	TOPKAYAKER-GEOODYSSEY	09/07/2018	\$79.74
			\$79.74
AMIE BAUGHMAN	TERMINIX SERVICE INC	09/05/2018	\$50.00
	TERMINIX SERVICE INC	09/05/2018	\$50.00
	ISLAND FIRE PROTECTION	09/07/2018	\$50.00
	AMZN Mktp US	09/12/2018	\$58.54
	HOLLEY TRACTOR & EQUIPMEN	09/12/2018	\$122.89
	LOWES #02207	09/12/2018	\$133.40
	LOWES #02207	09/13/2018	\$82.30
	THE KEY SHOP INC	09/18/2018	\$475.80
	AUTOZONE #1019	09/18/2018	\$11.32
	MOTOLONE WIDID	09/18/2018	\$86.76

Printed Date: 8/27/2019 Page 957 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	BILT RITE GARAGE DOOR	09/19/2018	\$1,440.00
	CULLUM SERVICES INC	09/19/2018	\$808.00
	LOWES #02207	09/25/2018	\$125.86
	TERMINIX SERVICE INC	09/24/2018	\$50.00
	TERMINIX SERVICE INC	09/24/2018	\$50.00
	TRACTOR SUPPLY CO #1708	09/27/2018	\$100.74
			\$3,695.61
JASON HEGE	LOWES #01718	09/11/2018	\$114.26
	LOWES #01718	09/14/2018	\$29.54
	Amazon.com	09/19/2018	\$140.15
	AMZN Mktp US	09/19/2018	\$39.99
	LOWES #01718	09/25/2018	\$31.96
		, .	\$355.90
JASON ROBINETT	Amazon.com	09/04/2018	\$43.14
	LOWES #00655	09/06/2018	\$68.14
	AMZN Mktp US	09/11/2018	\$139.00
	AMZN Mktp US	09/11/2018	\$60.96
	BATTERIES PLUS - #0395	09/16/2018	\$22.88
	AMZN Mktp US MT2V143F2	09/20/2018	\$50.15
	JANTZEN LOCK AND SAFE CO	09/20/2018	\$190.30
	AMZN Mktp US MT87J4T30	09/22/2018	\$142.45
	AIVIZIN IVINID 03 IVITO734130	03/22/2010	\$717.02
JAY REESE	WHITE HARDWARE 35	09/14/2018	\$42.34
	Amazon.com MT06J3XT2	09/26/2018	\$99.00
	USPS PO 4555200790	09/25/2018	\$24.70
	POLAR LEASING COMPANY	09/25/2018	\$1,150.26
	BOGGERO'S SEPTIC TANK INC	09/25/2018	\$525.00
	Amazon.com MT5B76GM0	09/26/2018	\$8.18
	DADE PAPER ATLANTA	09/26/2018	\$972.00
	Amazon.com MT49P7VM2	09/26/2018	\$6.64
	PIEDMONT FIRE EXTINGUISHE	09/27/2018	\$2,377.67
			\$5,205.79
JAYSON SELLERS	THE HOME DEPOT #1122	08/30/2018	\$187.83
	GEORGETOWN SMALL ENGINES,	09/04/2018	\$165.75
	LOWES #03317	09/07/2018	\$44.54
	THOMAS SUPPLY CO 08	09/10/2018	\$4.52
	GEORGETOWN NAPA 0027140	09/18/2018	\$19.24
	GEORGETOWN SMALL ENGINES,	09/20/2018	\$43.01
	WAL-MART #0625	09/24/2018	\$101.62
	SOUTHEASTERN PAPER GRO	09/24/2018	\$118.24
			\$684.75
JEANNE BLACK	GOOGLE GSUITE_scprt.c	09/02/2018	\$10.80
	ADOBE SYSTEMS INC	09/03/2018	\$164.60
			\$175.40

Printed Date: 8/27/2019 Page 958 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	CARQUEST AUTO SUPPLY	08/31/2018	\$46.97
	GRAINGER	09/05/2018	\$25.92
	LOWES #02366	09/09/2018	\$25.96
	AMZN Mktp US MT6GL1062	09/10/2018	\$61.98
	LOWES #02366	09/09/2018	\$103.15
	LOWES #00482	09/17/2018	\$56.07
	OFFICEMAX/DEPOT 6226	09/17/2018	\$181.87
	CARQUEST AUTO SUPPLY	09/18/2018	\$77.73
	LAURELWOOD EQUIPMENT CO I	09/18/2018	\$22.47
	LOWES #00518	09/20/2018	\$25.66
	LAKELAND SIGN & BANNER	09/20/2018	\$291.04
	HOMEDEPOT.COM	09/21/2018	\$215.98
	Amazon.com MT0N48AK0	09/23/2018	\$68.29
	GRAINGER	09/25/2018	\$378.51
			\$1,581.60
JERMAINE JENNINGS	WHITE HARDWARE 35	08/31/2018	\$56.65
	B AND F	09/11/2018	\$152.78
	VILLAGE STORE	09/13/2018	\$78.09
	WHITE HARDWARE 35	09/24/2018	\$84.64
	LOWES #00518	09/25/2018	\$1,124.94
			\$1,497.10
JESSE WATSON	HERC RENTALS	09/05/2018	\$92.04
	LOWES #02920	09/08/2018	\$51.76
	CLOVER AUTO 0022501	09/08/2018	\$42.20
	HOMETOWN HARDWARE	09/08/2018	\$19.47
	PP YORK COUNTY	09/10/2018	\$14.93
	HERC RENTALS	09/11/2018	\$85.84
	FARMERS SERVICE CENTER	09/20/2018	\$43.66
	ORKIN LLC 002	09/25/2018	\$498.00
			\$847.90
JESSICA JOHNSON	PUBLIX #472	09/25/2018	\$264.65
			\$264.65
JILLIAN DELORGE-DAVIS	AMZN Mktp US	08/31/2018	\$73.36
	PCI PATTERSON VETERINA	09/01/2018	\$271.41
	AMZN Mktp US	09/02/2018	\$243.88
	PUBLIX #472	09/10/2018	\$194.80
	OFFICE ZILLA LLC	09/10/2018	\$162.59
	MAZURI E COMMERCE	09/18/2018	\$32.67
	SP GLOVENATION.COM	09/18/2018	\$117.39
	PCI PATTERSON VETERINA	09/22/2018	\$58.81
	PCI PATTERSON VETERINA	09/22/2018	\$9.84
	AMZN Mktp US MT27I5X31	09/27/2018	\$128.80
	AMZN Mktp US MT2QT6XB1	09/27/2018	\$9.54
		05,27,2010	\$1,303.09
JOHN HANCOCK	Amazon.com	08/31/2018	\$257.25
-	Amazon.com	00/31/2010	3437.25

Printed Date: 8/27/2019 Page 959 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HANCOCK	AMZN Mktp US	08/31/2018	\$594.99
	AGRI SUPPLY - FLORENCE	09/04/2018	\$47.49
	LOWES #01120	09/07/2018	\$65.94
	JAREDS HDWE	09/10/2018	\$31.95
	AMZN Mktp US MT3VD3ZF2	09/18/2018	\$37.99
	AMZN Mktp US MT8LV4N21	09/19/2018	\$80.51
	LOWES #01120	09/24/2018	\$31.26
	LOWES #02356	09/25/2018	\$20.84
	LOWES #02356	09/25/2018	\$215.20
			\$1,383.42
JOHN HIATT	COST PLUS WLD #216	08/31/2018	\$21.24
	PUBLIX #472	08/31/2018	\$106.12
	COST PLUS WLD #216	08/31/2018	\$15.17
			\$142.53
JOHN HOLCOMBE	DADE PAPER ATLANTA	09/25/2018	\$483.68
		55, 25, 2525	\$483.68
JOHN TOBY	LOWES #02356	09/11/2018	\$47.35
	LOWES #00469	09/18/2018	\$62.88
	LOWES #00469	09/20/2018	\$607.20
	LOWES #02356	09/26/2018	\$50.98
			\$768.41
JOHN WELLS	LOWES #00433	08/31/2018	\$95.83
	LOWES #02356	09/09/2018	\$67.72
	LOWES #02356	09/17/2018	\$75.23
	SPARROW & KENNEDY TRACTOR	09/27/2018	\$1,342.00
	OREILLY AUTO PARTS #5185	09/27/2018	\$46.53
			\$1,627.31
JONATHAN BURROUGHS	WESTBURY ACE HDWE	09/05/2018	\$28.99
	AMZN Mktp US	09/06/2018	\$88.99
	WESTBURY ACE HDWE	09/07/2018	\$27.05
	CORBETTS BUILDING SUPPLY	09/07/2018	\$6.14
	WALTERBORO RENTAL AND EQU	09/10/2018	\$105.30
	BENTONS FEED AND SEED INC	09/13/2018	\$36.00
	HUTTO ACE HDWE	09/17/2018	\$17.10
	HUTTO ACE HDWE	09/18/2018	\$17.64
	HUTTO ACE HDWE	09/20/2018	\$17.10
			\$344.31
JONATHAN REXRODE	BUDDYS CHAIN SAW	09/11/2018	\$111.12
	WAL-MART #3191	09/11/2018	\$29.92
	THE HOME DEPOT #6918	09/10/2018	\$45.29
		<u>'</u>	\$186.33
JONATHAN WADE WEATHERFORD	GRAYCO BUILDING CNT-LADY	09/01/2018	\$20.14
	IN PORT ROYAL LANDING MA	09/01/2018	\$407.94
			\$489.72

Printed Date: 8/27/2019 Page 960 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	GRAYCO BUILDING CNT-LADY	09/03/2018	\$6.20
	SOUTHEAST POWER SYS	09/04/2018	\$190.90
	GRAYCO BUILDING CNT-BEAU	09/04/2018	\$252.21
	LOWES #01521	09/05/2018	\$150.30
	SQ SIGNS NOW	09/05/2018	\$132.50
	ADVANCE AUTO PARTS #9850	09/06/2018	\$171.59
	BARNARD TIRE CO	09/11/2018	\$27.50
	EAST COAST MARINE	09/11/2018	\$1,374.39
	WAL-MART #7181	09/11/2018	\$113.36
	AUTO PARTS OF BEAUFORT	09/11/2018	\$228.42
	EAST COAST MARINE	09/20/2018	\$2,463.19
	USPS PO 4577050739	09/24/2018	\$3.50
	THE LAWN MOWER STORE	09/24/2018	\$172.08
	GRAYCO BUILDING CNT-LADY	09/24/2018	\$40.91
	HOFT ENVIRONMENTAL SER	09/25/2018	\$2,300.00
			\$8,544.85
JOSEPH CATOE	CARQUEST 1302	08/31/2018	\$43.18
	LOWES #00907	09/10/2018	\$355.02
	LOWES #00907	09/11/2018	\$19.20
	SMITH & JONES JANITORIAL	09/13/2018	\$507.39
	LOWES #02356	09/22/2018	\$85.14
			\$1,009.93
IOSEPH KYLE BULLOCK	LOWES #00433	08/31/2018	\$45.18
	LOWES #00433	08/31/2018	\$57.69
	LOWES #00433	08/31/2018	\$75.23
	GRAINGER	09/04/2018	\$50.65
	GRAINGER	09/06/2018	\$43.93
	PARKSUPPLIES/WILDFL	09/06/2018	\$445.3
	GRAINGER	09/12/2018	\$128.27
	DRIGGERS SMALL ENGINE, IN	09/20/2018	\$80.90
	DRIGGERS SMALL ENGINE, IN	09/20/2018	\$10.80
			\$938.00
IOSHUA WYATT	IN TOTAL HOME EXTERIORS	09/11/2018	\$257.50
			\$257.50
OY RAINTREE	DOLLAR GENERAL #5720	09/11/2018	\$14.85
	WAL-MART #0642	09/20/2018	\$120.00
			\$134.85
ALEY FOLEY	AMZN Mktp US	09/05/2018	\$89.80
	HOLLY HILL SERVICES INC	09/05/2018	\$280.00
	AMZN Mktp US	09/06/2018	\$84.42
	AMZN Mktp US	09/06/2018	\$72.9
	AMZN Mktp US	09/08/2018	\$227.90
	SANTEE HARDWARE	09/06/2018	\$22.59
	HOLLY HILL SERVICES INC	09/10/2018	\$135.00
	STAPLS7204197628000001	09/12/2018	\$66.60

Page 961 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	NOR NORTHERN TOOL	09/14/2018	\$77.48
	STAPLS7204197628003001	09/23/2018	\$66.60
			\$1,123.35
KATHERINE PODMORE	OFFICE DEPOT #2127	08/30/2018	\$117.71
	LOWES #02356	08/30/2018	\$287.31
	SONITROL SECURITY SYST	09/04/2018	\$621.24
	OREILLY AUTO PARTS #5185	09/11/2018	\$29.13
	LOWES #00433	09/13/2018	\$107.89
	CAROLINA POWER EQUIPMENT	09/14/2018	\$298.68
	OREILLY AUTO PARTS #5185	09/21/2018	\$24.27
			\$1,486.23
KATHRYN GOMPERS	BI-LO GROCERY #5742	09/06/2018	\$5.35
	EDISTO ACE HARDWARE	09/07/2018	\$32.69
	BUILDERSFIRSTSOURCE20651	09/10/2018	\$46.85
	OREILLY AUTO 5170	09/15/2018	\$16.04
		., .,	\$100.93
KATHRYN PADGETT	OFFICE DEPOT #2349	08/30/2018	\$171.74
	OTTICE BEFOT #2349	00/30/2018	\$171.74
KELLY HOWELL	CMC BUILDING SUPPLY INC	09/21/2018	\$21.34
	CMC BUILDING SUPPLY INC	09/21/2018	\$32.53
	0.110 201.22.1110 337.1.27.1110	05/ 22/ 2020	\$53.87
KELLY LEITNER	SQ 1-800-GOT JUNK	09/04/2018	\$168.00
	LOWES #02356	09/05/2018	\$16.30
	LOWES #00433	09/06/2018	\$247.86
	WM SUPERCENTER #642	09/26/2018	\$22.18
	CMC BUILDING SUPPLY INC	09/27/2018	\$32.72
			\$487.06
KENNETH J REED JR	ULINE SHIP SUPPLIES	09/07/2018	\$37.98
			\$37.98
KEVIN BLANTON	AMERICAN HOTEL REGISTER	09/07/2018	\$64.80
	WM SUPERCENTER #3191	09/09/2018	\$56.13
	PAYPAL SHENZHENJIN	09/17/2018	\$15.49
	TRI-COUNTY ACE	09/24/2018	\$7.80
			\$144.22
(EVIN EVANS	DOLLAR GENERAL #10792	09/06/2018	\$21.20
	R&R GOLF CARTS	09/07/2018	\$1,665.16
	TRI-COUNTY ACE	09/10/2018	\$36.02
	USPS PO 4577600676	09/19/2018	\$12.89
	WAL-MART #1123	09/20/2018	\$63.42
			\$1,798.69
KEVIN PALMER	ADVANCE AUTO PARTS 6864	09/04/2018	\$65.25
	LOWES #02920	09/04/2018	\$124.61
	OFFICE DEPOT #1214	09/06/2018	\$2.96

Printed Date: 8/27/2019 Page 962 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	TOPKAYAKER-GEOODYSSEY	09/08/2018	\$25.69
	OFFICE DEPOT #1214	09/06/2018	\$51.90
	THE HONEST COMPANY, INC.	09/10/2018	\$81.41
	ADVANCE AUTO PARTS 6864	09/17/2018	\$189.96
			\$541.78
KIRBY BRADY	WINNSBORO BUILDER SUPPLY	09/04/2018	\$3.73
	WINNSBORO BUILDER SUPPLY	09/04/2018	\$72.16
	AMZN Mktp US	09/07/2018	\$30.36
	AMZN Mktp US	09/09/2018	\$40.98
	ADVANCE AUTO PARTS #5790	09/10/2018	\$141.09
	USPS PO 4597200180	09/10/2018	\$7.45
	AUTOZONE #3924	09/11/2018	\$7.48
	J WILBUR-COLLINS & CO	09/13/2018	\$302.94
	AUTOZONE #3924	09/13/2018	\$7.48
	LOWES #01751	09/14/2018	\$76.71
	BOLAND`S ACE HARDWARE	09/21/2018	\$6.07
	USPS PO 4514400036	09/21/2018	\$10.40
	USPS PO 4572000127	09/24/2018	\$50.00
	BOLAND'S ACE HARDWARE	09/24/2018	\$39.13
	STAPLS7205131771000001	09/27/2018	\$116.39
	5// L5/203131//100001	03/21/2010	\$912.37
KRISTI FLOYD	ALLENDALE HARDWARE	09/05/2018	\$14.06
	OREILLY AUTO PARTS 5269	09/14/2018	\$3.23 \$17.29
LARRY BONDS	IN SNELGROVES HVAC	09/01/2018	\$200.00
	STEEN ENTERPRISES INC	08/31/2018	\$31.13
	AMZN Mktp US	09/04/2018	\$54.99
	WALTERBORO CASH AN	09/05/2018	\$88.96
	WESTBURY ACE HDWE	09/07/2018	\$23.75
	WALTERBORO CASH AN	09/20/2018	\$42.19
	CORBETTS BUILDING SUPPLY	09/20/2018	\$207.00
			\$648.02
LARRY WILLARD	GRAINGER	09/05/2018	\$205.39
	GRAINGER	09/05/2018	\$255.22
	AMZN Mktp US	09/11/2018	\$52.50
	DADE PAPER ATLANTA	09/14/2018	\$777.60
	USPS PO 4523000536	09/19/2018	\$18.90
	GRAINGER	09/25/2018	\$445.64
		, ,,	\$1,755.25
LAURA KIRK	AMZN Mktp US	09/07/2018	\$14.81
	USPS PO 4506400010	09/25/2018	\$1.45
	USPS.COM CLICKNSHIP	09/25/2018	\$10.60
	AMZN Mktp US MT71Y3XF1	09/27/2018	\$31.27
	ANIEN WINCH OD MITTETONI I	03/21/2010	\$58.13

Printed Date: 8/27/2019 Page 963 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	NASCO FORT ATKINSON	09/07/2018	\$62.89
	OTC BRANDS, INC.	09/14/2018	\$58.10
	STAPLES 00111211	09/17/2018	\$10.48
			\$131.47
LYDIA KOWALSKI	OFFICE DEPOT #1214	08/30/2018	\$139.09
	OFFICE DEPOT #1214	08/30/2018	\$53.68
	OFFICE DEPOT #1214	09/05/2018	\$75.07
	UPS 1ZTL309D0300007811	09/07/2018	\$10.39
	USPS.COM CLICKNSHIP	09/19/2018	\$11.45
	AMZN Mktp US	09/19/2018	\$65.50
	AMZN Mktp US MT9902T01	09/23/2018	\$48.65
	OFFICE DEPOT #1214	09/25/2018	\$133.18
	NEW WAVE EMBROIDERY	09/26/2018	\$316.98
	WM SUPERCENTER #574	09/26/2018	\$349.42
			\$1,203.41
MALIA LORRAINE COOLER	STAPLS7204778491000001	09/20/2018	\$68.71
	STAPLS7204778491000002	09/20/2018	\$17.94
	STAPLS7204971613000001	09/22/2018	\$63.59
	ORKIN LLC 002	09/21/2018	\$316.80
	ORKIN LLC 002	09/21/2018	\$316.80
	SERVICE EXPERTS LLC	09/25/2018	\$881.00
			\$1,664.84
MARIELENA PETRUSKA	GRAINGER	09/12/2018	\$143.76
	DADE PAPER - 16	09/14/2018	\$319.33
	GRAINGER	09/19/2018	\$142.59
	DADE PAPER ATLANTA	09/26/2018	\$232.24
			\$837.92
MARION WEAVER	AMZN Mktp US	09/01/2018	\$70.15
	AMZN Mktp US	09/01/2018	\$4.33
	POLYCASE	08/31/2018	\$107.70
	AMZN Mktp US	08/31/2018	\$7.05
	MAJOR BUSINESS MACHINES,	09/17/2018	\$307.18
	COLUMBIA OFFICE FURNITU	09/24/2018	\$1,842.48
	ADOBE SYSTEMS INC	09/26/2018	\$510.93
			\$2,849.82
MARK KLOSTERMAN	VILLAGE STORE	09/17/2018	\$6.89
			\$6.89
MARK OWENS	STAPLES 00118976	08/31/2018	\$50.26
	BHC TRUCKING INC	09/11/2018	\$1,300.05
	IN ENVIRONMENTAL LABORAT	09/12/2018	\$455.00
	AMZN Mktp US MT20A4OH1	09/17/2018	\$49.99
	AMZN Mktp US MT2PU8JS0	09/21/2018	\$60.92
	ADVANCE AUTO PARTS 5690	09/27/2018	\$53.35
	DISCOUNT TWO WAY RADIO	09/27/2018	\$72.84

Printed Date: 8/27/2019 Page 964 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$2,042.41
MARK POWELL	NORTHERN TOOL EQUIP	09/17/2018	\$501.39
	PUMP PRODUCTS	09/24/2018	\$444.19
			\$945.58
MARSHALL RICHBURG	AUTOMATIC FIRE SYSTEMS	09/05/2018	\$513.20
	USPS PO 4504600655	09/10/2018	\$6.70
	BLACKS SUPPLY	09/10/2018	\$19.12
	USPS PO 4504600655	09/17/2018	\$11.10
	WAL-MART #0795	09/17/2018	\$107.46
	AMERICAN HOTEL REGISTER	09/20/2018	\$1,150.14
	Amazon.com MT3MM7JK2	09/21/2018	\$28.34
			\$1,836.06
IARY TEAGUE	LOWES #00385	09/20/2018	\$701.32
			\$701.32
NATTHEW ADAMS	LOWES #00639	09/11/2018	\$601.26
	CAROLINA HYDRAULICS	09/12/2018	\$305.63
			\$906.89
MATTHEW MALOVIC	LOWES #00416	09/04/2018	\$580.62
	MANN TOOL AND SUPPLY	09/06/2018	\$534.50
	GRAYBAR ELECTRIC	09/11/2018	\$81.19
	GRAYBAR ELECTRIC	09/11/2018	\$510.41
	MANN TOOL AND SUPPLY	09/26/2018	\$111.23
			\$1,817.95
NATTHEW SLAWIAK	CHERAW ELECTRICAL SUPPLY	09/04/2018	\$21.60
	WAL-MART #0642	09/27/2018	\$30.74
			\$52.34
IEGAN STEGMEIR	STAPLES 00108696	08/31/2018	\$28.66
	AMZN Mktp US	09/06/2018	\$10.99
	AMZN Mktp US	09/06/2018	\$53.57
	AMZN Mktp US	09/07/2018	\$19.99
	AMZN Mktp US MT9WM1LV1	09/13/2018	\$67.44
	AMZN Mktp US MT1AD2FU1	09/17/2018	\$17.99
	AMZN Mktp US	09/20/2018	\$47.04
	AMZN Mktp US MT95O5TG1	09/22/2018	\$39.96
	Amazon.com MT4520TA2	09/22/2018	\$51.02
	AMZN Mktp US MT84G6EL0	09/24/2018	\$14.83
			\$351.49
IICHAEL COLLIER	HOME AND INDUSTRIA	09/04/2018	\$198.27
	WAL-MART #0627	09/04/2018	\$24.41
	ACE HDWE OF DILLON	09/04/2018	\$17.26
	AMZN Mktp US	09/05/2018	\$19.98
	DILLON WOOD WORKS	09/06/2018	\$10.69
	WM SUPERCENTER #627	09/09/2018	\$88.68
	AMZN Mktp US	09/07/2018	\$53.98

Printed Date: 8/27/2019 Page 965 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	AMZN Mktp US	09/07/2018	\$49.95
	AMZN Mktp US	09/07/2018	\$45.38
	AMZN Mktp US	09/07/2018	\$81.04
	OREILLY AUTO #2067	09/09/2018	\$27.52
	HERALD OFFICE SUPPLY INC	09/10/2018	\$57.15
	LOWES #00499	09/12/2018	\$146.80
	ACE HDWE OF DILLON	09/21/2018	\$116.81
	LOWES #02356	09/25/2018	\$72.78
	AGRI SUPPLY - LUMBERTON	09/27/2018	\$294.11
			\$1,304.81
MICHAEL REID	USPS PO 4593000168	08/31/2018	\$7.25
	STAPLES DIRECT	09/01/2018	\$178.19
			\$185.44
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	08/31/2018	\$42.99
	PARTS TOWN	08/31/2018	\$201.68
	WM SUPERCENTER #7181	08/31/2018	\$10.35
	GRAYCO BUILDING CNT-BEAU	08/30/2018	\$31.10
	AMAZON.COM MT2VH0C62 AMZN	09/03/2018	\$195.81
	GRAINGER	09/04/2018	\$228.96
	GRAINGER	09/04/2018	\$152.64
	LOWES #01521	09/04/2018	\$238.22
	GRAINGER	09/05/2018	\$245.92
	GRAYCO BUILDING CNT-LADY	09/04/2018	\$77.33
	GE APPLIANCE PARTS #115	09/06/2018	\$44.74
	LOWES #01521	09/07/2018	\$83.95
	WM SUPERCENTER #7181	09/07/2018	\$16.90
	GRAINGER	09/07/2018	\$245.92
	GRAINGER	09/07/2018	\$869.62
	GRAINGER	09/11/2018	\$398.96
	GRAINGER	09/14/2018	\$245.92
	THE BLOSSMAN COMPANIES IN	09/19/2018	\$670.00
	AMZN Mktp US MT1W79JN2	09/21/2018	\$51.14
	GRAINGER	09/21/2018	\$245.92
	LOWES #01521	09/21/2018	\$194.34
	GRAYCO BUILDING CNT-LADY	09/21/2018	\$34.16
	LOWES #01521	09/25/2018	\$39.39
	GRAYCO BUILDING CNT-LADY	09/25/2018	\$12.90
	LOWES #01521	09/26/2018	\$86.37
	LOWES #01521	09/26/2018	\$78.78
	Amazon.com MT4GJ6X61	09/27/2018	\$66.91
	Amazon.com wrragozof	05/27/2018	\$4,810.92
MICHAEL TROTTER	TRI-COUNTY ACE	08/31/2018	\$11.97
	Amazon.com	09/02/2018	\$40.66
	TRI-COUNTY ACE	08/31/2018	\$60.74 \$238.36
	LOWES #00469	09/04/2018	

Printed Date: 8/27/2019 Page 966 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	TRI-COUNTY ACE	09/05/2018	\$54.54
	IN MERUS REFRESHMENT SER	09/07/2018	\$585.00
	LOWES #00469	09/08/2018	\$11.34
	CAROLINA HEATING SERVICE	09/07/2018	\$217.00
	CARTER LUMBER	09/06/2018	\$2,273.75
	WAL-MART #3191	09/10/2018	\$127.05
	LOWES #00907	09/10/2018	\$897.37
	LOWES #00469	09/10/2018	\$98.09
	LOWES #03071	09/11/2018	\$185.30
	WAL-MART #0631	09/12/2018	\$16.03
	LOWES #00469	09/12/2018	\$282.03
	AUTOZONE #0204	09/12/2018	\$294.14
	TRI-COUNTY ACE	09/12/2018	\$50.89
	STAPLES 00108779	09/12/2018	\$104.24
	PRIORITY ONE SECURITY	09/13/2018	\$392.40
	BOWERS SCHOOL SUPPLY	09/14/2018	\$22.74
	PRIORITY ONE SECURITY	09/13/2018	\$333.00
	MICHAELS STORES 6001	09/14/2018	\$133.56
	LOWES #00469	09/14/2018	\$191.25
	LOWES #03071	09/20/2018	\$106.96
	GBS BUILDING SUPPLY	09/27/2018	\$310.50
			\$7,038.91
MICHAEL WATKINS	JANITORS WHOLESALE	09/04/2018	\$36.16
	JARRARD HARDWARE	09/05/2018	\$3.36
	JARRARD HARDWARE	09/07/2018	\$24.50
	MARIETTA LAWN & GARDEN	09/13/2018	\$47.80
	LOWES #01718	09/20/2018	\$9.52
	CARSONS NUT BOLT AND TOOL	09/27/2018	\$15.90
			\$137.24
MIKE WALKER	PETCO 1564 63515647	09/01/2018	\$77.72
	OFFICE DEPOT #2149	09/01/2018	\$97.71
	WILD BIRDS	09/01/2018	\$39.45
	PETSMART # 2109	09/01/2018	\$54.78
	LOWES #01004	09/01/2018	\$21.55
	WAL-MART #5705	09/10/2018	\$78.81
	AC MOORE STR 155	09/23/2018	\$61.02
	PETCO 1564 63515647	09/23/2018	\$20.48
	THE HOME DEPOT #1116	09/23/2018	\$30.50
	TYSON SIGN COMPANY INC	09/26/2018	\$237.60
	OTC BRANDS, INC.	09/25/2018	\$13.44
	THE HOME DEPOT #1116	09/23/2018	\$22.32
		55, 25, 2525	\$755.38
MILAN BURTON	IN KESSLER SERVICES	09/05/2018	\$1,447.50
	ROYCE ROLLS RINGER CO	09/05/2018	\$177.97
	HARRYS DISCOUNT TIRE & E	09/05/2018	\$205.85

Printed Date: 8/27/2019 Page 967 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	AQUAMASTERS COM	09/05/2018	\$1,607.60
	LOWES #01004	09/08/2018	\$66.81
	GRAINGER	09/20/2018	\$867.64
	LOWES #01004	09/22/2018	\$241.53
	LOWES #01004	09/25/2018	\$158.16
	DADE PAPER GREENSBORO	09/25/2018	\$1,556.06
	HYMAN PAPER & CHEMICAL	09/25/2018	\$582.84
	GRAINGER	09/26/2018	\$366.98
	GRAINGER	09/26/2018	\$246.36
			\$7,525.30
MITCHELL WRIGHT	AMZN Mktp US	09/07/2018	\$59.98
	AMZN MKTP US AMZN.COM/BIL	09/09/2018	\$92.95
	ACE HDWE OF DILLON	09/11/2018	\$52.87
	HERLONG FORD INC	09/24/2018	\$203.54
	LOWES #01004	09/27/2018	\$141.34
		03/2//2020	\$550.68
ATHAN GREENE	GATEWAY SUPPLY COMPANY	09/05/2018	\$9.51
	OREILLY AUTO #1630	09/05/2018	\$18.92
	AHERN PAYMENT ON A	09/10/2018	\$2,122.20
	JAMES RIVER EQUIP ROCK HI	09/13/2018	\$2,122.26
	JAMES RIVER EQUIP ROCK HI	09/18/2018	\$13.86
	JAIVILS RIVER EQUIF ROCK III	09/10/2018	\$2,377.75
NATHAN JOHNSON	CMC BUILDING SUPPLY INC	00/26/2019	¢196.0F
	CIVIC BUILDING SUPPLY INC	09/26/2018	\$186.95 \$186.95
NATHAN PHILIP JOHNSON	AMAZON.COM AMZN.COM/BILL	09/02/2018	\$11.19
	STEEL BUILDINGS AND STRUC	09/13/2018	\$1.25
	FIRESTONE4596	09/12/2018	\$295.30
	STEEL BUILDINGS AND STRUC	09/18/2018	\$126.50
	PARADISE HOME CENT	09/20/2018	\$120.30
	GAULT SMALL ENGINE		
		09/20/2018 09/23/2018	\$178.89 \$102.48
	Amazon.com MT7642PF1	09/23/2018	\$818.80
IOAH J LETTER	ADVANCE AUTO PARTS #7382	09/05/2018	\$9.79
	STEEN ENTERPRISES INC		\$44.55
	WM SUPERCENTER #628	09/05/2018	\$16.08
	PALMETTO HOME CENT	09/06/2018	
		09/18/2018	\$9.91
	THE HOME DEPOT #1120	09/18/2018	\$64.77 \$145.1 0
IOEL SIMONS		20/21/2012	
TOLE SIMONS	WHITE HARDWARE 35	09/01/2018	\$17.27
	DUNNRITE SMALL ENGINES L	08/31/2018	\$644.00
	WHITE HARDWARE 35	09/04/2018	\$63.69
	LOWES #00518	09/08/2018	\$47.02
	WHITE HARDWARE 35	09/10/2018	\$19.34
	WHITE HARDWARE 35	09/22/2018	\$65.94

Printed Date: 8/27/2019 Page 968 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
NOEL SIMONS	WHITE HARDWARE 35	09/21/2018	\$21.72
	SPRATLIN HARDWARE BLDG	09/25/2018	\$10.80
	SPRATLIN HARDWARE BLDG	09/25/2018	\$15.02
			\$904.80
PATRICK BLAKELY	WAL-MART #1603	09/02/2018	\$17.54
	STAPLES DIRECT	09/01/2018	\$85.31
	SP DISCGOLFBASKETS	09/03/2018	\$389.95
	EMPIRE TODAY HS	09/07/2018	\$100.00
	LOWES #00416	09/08/2018	\$44.82
	SAMS EQUIPMENT & OUTDOOR	09/07/2018	\$21.60
	AMZN Mktp US	09/10/2018	\$6.99
	SAMS HOME CENTER	09/10/2018	\$17.23
	LOWES #00416	09/14/2018	\$88.75
	LOWES #00416	09/16/2018	\$53.71
	LOWES #02920	09/17/2018	\$535.36
	EMPIRE TODAY HS	09/19/2018	\$2,399.00
	LOWES #00416	09/18/2018	\$255.21
	LOWES #00416	09/19/2018	\$47.30
	LOWES #02442	09/19/2018	\$249.52
	PODS OF WESTERN CHARLOTTE	09/19/2018	\$80.99
	CITY TRUE VALUE HARDWARE	09/19/2018	\$6.80
	WAL-MART #1603	09/20/2018	\$11.06
	LOWES #00416	09/21/2018	\$64.18
	SAMS HOME CENTER	09/20/2018	\$37.50
	DOLLAR-GENERAL #1606	09/25/2018	\$12.85
		, ,	\$4,525.67
PATRICK COOK	LOWES #02464	09/05/2018	\$130.62
			\$130.62
PATRICK CROCKETT	SMITH TURF & IRRIGATION D	08/31/2018	\$1,178.41
	CARQUEST AUTO SUPPLY	09/25/2018	\$60.46
	TRI-STATE PUMP & CONTROL	09/27/2018	\$238.02
			\$1,476.89
PERRY BAKER	Amazon web services	09/03/2018	\$0.52
	ENCIRCA DOMAIN NAME	09/04/2018	\$817.98
	WEB NETWORKSOLUTIONS	09/04/2018	\$919.68
	DNH GODADDY.COM	09/04/2018	\$91.02
	WEB NETWORKSOLUTIONS	09/11/2018	\$16.98
	WEB NETWORKSOLUTIONS	09/13/2018	\$0.99
	WEB NETWORKSOLUTIONS	09/18/2018	\$6.98
			\$1,854.15
PETER MITCHUM	USPS PO 4561200576	08/31/2018	\$24.70
	THE HOME DEPOT #1122	08/31/2018	\$79.82
	THE HOME DEPOT #1122	08/30/2018	\$12.93
	AUTOZONE #4874	09/03/2018	\$21.36
		,,	7=2.00

Page 969 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
PETER MITCHUM	SQ CHADDS CYCLE RE	09/08/2018	\$477.26
	THE HOME DEPOT 1122	09/17/2018	\$226.74
	Amazon.com MT7918391	09/19/2018	\$31.54
	AMZN Mktp US MT83R9TV2	09/24/2018	\$18.98
	WM SUPERCENTER #574	09/21/2018	\$159.67
	ALL IN SAFETY/THE TARPS	09/23/2018	\$14.12
	BLAIN'S FARM & FLEET	09/23/2018	\$17.00
	RICE SIGNS LLC	09/22/2018	\$103.55
	WALMART.COM 8009666546	09/22/2018	\$11.94
	TARGET.COM	09/22/2018	\$18.33
	TARGET.COM	09/22/2018	\$14.83
	MICHAELS.COM	09/22/2018	\$22.39
	INLET PRINTING CO	09/24/2018	\$477.98
	WALMART.COM 8009666546	09/25/2018	\$56.75
	PARSONS GARDEN CENTER LLC	09/25/2018	\$128.22
	THE HOME DEPOT #1122	09/24/2018	\$196.37
	MICHAELS.COM	09/25/2018	\$7.09
	OTC BRANDS, INC.	09/25/2018	\$26.98
	MICHAELS.COM	09/27/2018	\$16.28
			\$2,503.12
MATTHEW ELSWICK	SQ BCT ATLANTA	09/12/2018	\$136.77
		, ,	\$136.77
AYMOND O'NEIL FELTON	TREE STUFF.COM	09/01/2018	\$56.38
	LOWES #00728	09/04/2018	\$136.70
	ANDERSON POWER EQUIPMENT	09/04/2018	\$42.73
	SIMPS TRENCHING LLC	09/10/2018	\$195.00
			\$430.81
EGINA HUFF	STUCKEY AUTO PARTS, INC.	09/04/2018	\$4.31
	OFFICE DEPOT #336	09/06/2018	\$75.58
			\$79.89
HONDA ELDRIDGE	WAL-MART #1244	08/31/2018	\$16.71
	GRAINGER	09/10/2018	\$789.76
	STAPLES 00108688	09/12/2018	\$87.95
	DADE PAPER ATLANTA	09/25/2018	\$719.04
			\$1,613.46
ICHARD GOODWIN	LOWES #02595	08/31/2018	\$16.87
	LOWES #02595	09/04/2018	\$23.52
	LOWES #02548	09/07/2018	\$444.75
	LOWES #02595	09/10/2018	\$592.75
	LOWES #02548	09/10/2018	\$243.74
	LOWES #02548	09/10/2018	\$16.71
	OFFICE DEPOT #2361	09/10/2018	\$286.17
	HARBOR FREIGHT TOOLS 319	09/12/2018	\$90.93
	LOWES #02595	09/13/2018	\$27.85
	201120 1102000	09/13/2018	\$131.22

Printed Date: 8/27/2019 Page 970 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	THE HOME DEPOT #1129	09/12/2018	\$6.20
	LOWES #02548	09/15/2018	\$47.32
	HARBOR FREIGHT TOOLS 319	09/17/2018	\$17.11
	LOWES #01986	09/18/2018	\$22.87
	LOWES #02595	09/20/2018	\$62.45
	GATEWAY SUPPLY COMPANY	09/21/2018	\$18.73
	LOWES #02548	09/24/2018	\$5.96
	LOWES #02548	09/25/2018	\$14.78
	LOWES #02595	09/26/2018	\$43.37
			\$2,113.30
RICK HENDERSON	KINGS OUTDOOR POWER EQU	08/31/2018	\$507.77
	KINGS OUTDOOR POWER EQU	08/31/2018	\$51.36
	HYDRADYNE 583	09/04/2018	\$75.34
	BULLIS HARDWARE	09/06/2018	\$13.35
	LOWES #02595	09/06/2018	\$48.09
	WILSON EQUIPMENT CO	09/12/2018	\$17.36
	LOWES #02548	09/13/2018	\$23.50
	LOWES #02548	09/13/2018	\$174.19
	PALMETTO CYCLE CENTER	09/12/2018	\$27.80
	EASTSIDE SMALL ENGINE	09/12/2018	\$42.80
	BOILING SPRINGS SMALL ENG	09/13/2018	\$430.89
	NORTHERN TOOL EQUIP	09/13/2018	\$460.07
	PPG PAINTS 9322	09/18/2018	\$148.20
	BULLIS HARDWARE	09/18/2018	\$121.92
	LOWES #02595	09/18/2018	\$50.50
	LOWES #02595	09/18/2018	\$58.83
	WILSON EQUIPMENT CO	09/18/2018	\$50.33
	LOWES #02595	09/18/2018	\$9.16
	LOWES #02595	09/18/2018	\$40.03
	SUSTAINABLESUPPLY.COM	09/26/2018	\$141.16
	PALMETTO CYCLE CENTER	09/25/2018	\$78.10
			\$2,570.73
ROBERT ALEXANDER	INGLES MARKETS #49	08/31/2018	\$36.46
	THE HOME DEPOT #1130	09/10/2018	\$40.18
	NEVILLE HARDWARE	09/10/2018	\$24.59
	LOWES #01635	09/18/2018	\$16.70
	LOWES #01635	09/18/2018	\$360.25
	AMZN Mktp US	09/19/2018	\$17.00
	TRI-COUNTY ACE	09/20/2018	\$10.48
	JAS TOWNSEND AND SONS INC	09/25/2018	\$200.00
	LOWES #01635	09/27/2018	\$26.63
			\$732.27
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	08/31/2018	\$153.64
	EDISTO ACE HARDWARE	08/31/2018	\$4.34
	EDISTO ACE HARDWARE	09/04/2018	\$3.91

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	SQ EDISTO TRUE VAL	09/06/2018	\$7.01
	EDISTO ACE HARDWARE	09/06/2018	\$43.56
	EDISTO ACE HARDWARE	09/11/2018	\$32.69
	EDISTO ACE HARDWARE	09/18/2018	\$10.89
	EDISTO ACE HARDWARE	09/18/2018	\$12.13
	EDISTO ACE HARDWARE	09/24/2018	\$21.78
	EDISTO ACE HARDWARE	09/24/2018	\$0.86
	EDISTO ACE HARDWARE	09/24/2018	\$6.53
	EDISTO ACE HARDWARE	09/24/2018	\$4.00
	EDISTO ACE HARDWARE	09/25/2018	\$43.58
	OREILLY AUTO #4631	09/27/2018	\$5.43
	EDISTO ACE HARDWARE	09/24/2018	\$9.06
			\$359.41
ROBERT MAHONEY	LOWES #02803	09/01/2018	\$26.07
	STAPLES DIRECT	09/07/2018	\$144.77
	CMC BUILDING SUPPLY INC	09/11/2018	\$27.38
	DADE PAPER ATLANTA	09/14/2018	\$103.68
	WAL-MART #0642	09/19/2018	\$56.20
	LOWES #01038	09/19/2018	\$1,886.50
	CMC BUILDING SUPPLY INC	09/19/2018	\$165.61
	IN FURR GRADING & PAVING	09/20/2018	\$1,671.31
	LOWES #01120	09/23/2018	\$528.81
	DOLLAR-GENERAL #1960	09/25/2018	\$26.89
	LOWES #02803	09/27/2018	\$66.69 \$4,703.91
ROBERT P DINKINS			·
ROBERT P DINKINS	LOWES #01635	09/01/2018	\$94.97
	LOWES #01635	08/31/2018	\$66.99
	DOLLAR GENERAL #12659	08/30/2018	\$16.96
	DOLLAR GENERAL #13992	09/03/2018	\$19.88
	AMZN Mktp US	09/05/2018	\$85.49
	DOLLAR GENERAL #13992	09/04/2018	\$29.63
	DOLLAR GENERAL #13992	09/05/2018	\$3.18
	STAPLES 00111807	09/08/2018	\$27.55
	LOWES #01635	09/17/2018	\$14.76 \$359.41
ROBERT TAYLOR	LOWES #00655	00/02/2019	
		09/02/2018	\$19.77
	Amazon.com	09/05/2018	\$317.97
	1000BULBS.COM	09/06/2018	\$38.79
	Amazon.com	09/09/2018	\$472.98
	LOWES #00655	09/09/2018	\$148.35
	AMZN Mktp US	09/09/2018	\$8.99
	AMZN Mktp US	09/10/2018	\$82.72
	ULINE SHIP SUPPLIES	09/19/2018	\$129.13
	ULINE SHIP SUPPLIES	09/19/2018	\$70.47
	Amazon.com	09/19/2018	\$70.76

Printed Date: 8/27/2019 Page 972 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	AMZN Mktp US	09/20/2018	\$28.50
	FORMULA AUTOMATIC DOOR	09/20/2018	\$1,684.59
	DOMYOWN.COM	09/20/2018	\$422.37
	NOR NORTHERN TOOL	09/20/2018	\$71.33
	Amazon.com MT10A01I1	09/20/2018	\$22.79
	NOR NORTHERN TOOL	09/21/2018	\$85.53
	Amazon.com MT6XC1ES0	09/24/2018	\$87.19
	Amazon.com MT6XC1ES0	09/24/2018	\$87.19
	Amazon.com MT6XC1ES0	09/24/2018	\$87.19
	LOWES #00655	09/27/2018	\$186.84
			\$4,123.45
RODNEY MILLER	ACE HDWE OF DILLON	08/31/2018	\$45.39
	HOME AND INDUSTRIA	09/05/2018	\$45.47
	ACE HDWE OF DILLON	09/10/2018	\$59.36
	PORKY'S TRUCKERS LOUNGE	09/14/2018	\$97.17
	TERMINIX SERVICE INC	09/21/2018	\$65.00
	TERMINIX SERVICE INC	09/21/2018	\$65.00
	BLANTON BUILDING S	09/26/2018	\$7.55
			\$384.94
RUSSELL STOCK	LOWES #00626	09/01/2018	\$58.67
	WAL-MART #0511	09/01/2018	\$19.96
	HEARTSMART.COM	09/17/2018	\$56.00
	WM SUPERCENTER #511	09/21/2018	\$34.33
	PETCO 1893 63518930	09/21/2018	\$10.78
			\$179.74
SANDRA MIDDLETON	GRAINGER	09/05/2018	\$172.42
	GRAINGER	09/05/2018	\$200.61
	DADE PAPER ATLANTA	09/25/2018	\$642.00
			\$1,015.03
SCOTT PENLAND	G.W.I.S. CORPORATION	08/31/2018	\$611.57
	GRAINGER	09/11/2018	\$1,020.07
	Sterling Sand	09/13/2018	\$1,264.40
	CORBIN TURF ORNAMENTAL SU	09/17/2018	\$1,546.77
	CORBIN TURF ORNAMENTAL SU	09/17/2018	\$820.80
			\$5,263.61
SCOTT STEGENGA	LOWES #00469	09/05/2018	\$68.80
	SALUDA RIVER PET 1 EASLEY	09/05/2018	\$4.27
	LOWES #00469	09/05/2018	\$16.01
			\$89.08
SETH CHRISTIE	EDISTO ACE HARDWARE	09/08/2018	\$145.16
	EDISTO ACE HARDWARE	09/08/2018	\$79.49
	WAL-MART #1748	09/20/2018	\$30.11
	LOWES #00655	09/20/2018	\$23.40

Printed Date: 8/27/2019 Page 973 of 1319

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN LLEWELLYN	ALL CLEAR PLUMBING	09/07/2018	\$658.34
	THE HOME DEPOT #1104	09/07/2018	\$32.19
	THE HOME DEPOT #1104	09/06/2018	\$17.95
	HAJOCA TAYLORS 72	09/10/2018	\$27.12
	THE HOME DEPOT #1104	09/10/2018	\$41.99
	LANDSCAPERS SUPPLY OF GR	09/11/2018	\$23.85
	ALL CLEAR PLUMBING	09/12/2018	\$973.34
	THE HOME DEPOT #1104	09/12/2018	\$112.46
			\$1,887.24
SHEILA GIBBS	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	STAPLS7203872271000001	09/05/2018	\$10.83
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	STAPLS7204850267000001	09/23/2018	\$21.56
	STAPLS7204948691000001	09/23/2018	\$90.71
	STAPLS7204950200000001	09/23/2018	\$4.85
	SKILLPATH / NATIONAL	09/21/2018	\$233.45
	STAPLS7205014702000001	09/25/2018	\$122.08
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
		03/10/1010	\$847.48
SHELBY BOULINEAU	STAPLS7204781315000001	09/20/2018	\$33.24
			\$33.24
STACEY JENSEN	PETSMART # 1286	09/04/2018	\$4.63
	PETSMART # 1286	09/19/2018	\$5.76
	WWW.NEWEGG.COM	09/20/2018	\$119.99
	HP HP.COM STORE	09/21/2018	\$26.99 \$157.37
STEPHANIE COHEN			
STEPHANIE COHEN	WM SUPERCENTER #629	09/05/2018	\$6.36
	SANDERS GARDEN CENTER,	09/21/2018	\$85.60
	WM SUPERCENTER #1035	09/25/2018	\$17.17
	BI-LO GROCERY #5740	09/27/2018	\$9.94
	WM SUPERCENTER #629	09/27/2018	\$61.25 \$180.32
STEPHEN GANTT	CDAINCED	00/07/0040	
J.L. HER GARTI	GRAINGER	09/27/2018	\$310.79
	GRAINGER	09/27/2018	\$140.50

Printed Date: 8/27/2019 Page 974 of 1319

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$451.29
STEPHEN HAMILTON	LOWES #01635	09/17/2018	\$466.00
	DOLLAR GENERAL #12796	09/19/2018	\$16.96
	3032 11 02 11 21 12 13 2	03/13/1010	\$482.96
STEVIE CAMERON	SQ ACE HTG & COOL INC.	09/10/2018	\$571.20
	WHITE HARDWARE 35	09/11/2018	\$34.31
	WHITE HARDWARE 35	09/13/2018	\$214.66
	WHITE HARDWARE 35	09/24/2018	\$130.72
			\$950.89
SUSAN SPELL	B AND B BODY SHOP	08/31/2018	\$1,981.02
	SANTEE HARDWARE	08/30/2018	\$35.90
	HELMLY BROTHERS ACE HDW	09/01/2018	\$14.97
	Amazon.com	09/03/2018	\$62.59
	WALMART.COM 8009666546	09/01/2018	\$401.92
	WALMART.COM 8009666546	09/04/2018	\$192.09
	B AND B BODY SHOP	09/06/2018	\$373.86
	OREILLY AUTO #2221	09/10/2018	\$139.58
	HELMLY BROTHERS ACE HDW	09/10/2018	\$172.53
	TYLER BROTHERS	09/13/2018	\$222.43
	BLANCHARD EQUIPMENT - OR	09/13/2018	\$234.01
	SQ WILLIAM JUSTICE	09/20/2018	\$905.00
	PIONEER FARM EQUIPMENT	09/21/2018	\$239.47
	HELMLY BROTHERS ACE HDW	09/26/2018	\$52.58
	USPS PO 4578800142	09/27/2018	\$24.70
	HELMLY BROTHERS ACE HDW	09/26/2018	\$98.88
			\$5,151.53
TERRY HURLEY	WWW.NEWEGG.COM	09/17/2018	\$9.99
	ARC 300	09/18/2018	\$1,629.73
	IBUYOFFICESUPPLY COM	09/17/2018	\$346.28
	PAYPAL AMICKDESIGN	09/20/2018	\$60.00
	LOWES #00907	09/22/2018	\$107.78
	LOWES #00907	09/25/2018	\$64.67
			\$2,218.45
THELTON POWELL	LOWES #00655	09/17/2018	\$751.40
	СВІ	09/27/2018	\$406.71
		<u>'</u>	\$1,158.11
THOMAS BREWINGTON	HAMM HARDWARE CO.	09/10/2018	\$9.08
			\$9.08
THOMAS LLEWELLYN	WHALEY FOODSERVICE	09/04/2018	\$1,029.67
	LOWES #01718	09/27/2018	\$85.84
			\$1,115.51
THOMAS MCCANTS	THE HOME DEPOT #1130	08/30/2018	\$46.06
	LOWES #01635	09/04/2018	\$26.10
	USPS.COM CLICKNSHIP	09/06/2018	\$24.90

Page 974 of 1319

Printed Date: 8/27/2019 Page 975 of 1319

PARKS RECREATION & TOURISM

LOWES #01635	09/08/2018	\$149.16
		7175.10
LOWES #01635	09/08/2018	\$55.00
STAPLES DIRECT	09/13/2018	\$127.19
STAPLES DIRECT	09/14/2018	\$137.25
AMZN Mktp US MT5RF7Z52	09/18/2018	\$67.90
THE HOME DEPOT #1130	09/18/2018	\$79.48
IN SGD GOLF LLC	09/19/2018	\$71.85
AMZN Mktp US MT6009GJ1	09/26/2018	\$40.17
AMZN Mktp US MT7VJ3X91	09/27/2018	\$59.72
		\$884.78
SOUTHERN AGRICULTURAL 2	09/11/2018	\$2,093.21
MOUNTAIN BRIDGE	09/14/2018	\$23.31
THE UPS STORE 3439	09/17/2018	\$50.00
WAL-MART #1795		\$21.32
THE UPS STORE 3439	09/17/2018	\$40.53
		\$2,228.37
LOWES #02356	09/05/2018	\$160.12
		\$260.00
		\$54.54
		\$84.07
		\$61.15
		\$75.59
		\$695.67
		\$1,383.40
		\$50.00
		\$112.42
		\$105.09
		\$50.00
TEMPINAL SERVICE INC	09/23/2018	\$3,092.05
OFFICE DEPOT #2361	09/25/2018	\$6.56
STITLE BET ST #2301	03/23/2010	\$6.56
PAYPAL FIX MY TOYS	09/01/2018	\$37.95
		\$18.47
		\$12.67
		\$357.00
		\$6.07
		\$114.07
		\$15.64
		\$83.14
		\$27.29
SAINIS EQUIPMENT & OUTDOOK	09/27/2018	\$61.02 \$733.32
REST RUY 00008557	08/31/2018	\$326.99
		\$135.00
USPS PO 4561600577	09/04/2018	\$6.70
	STAPLES DIRECT AMZN Mktp US MT5RF7Z52 THE HOME DEPOT #1130 IN SGD GOLF LLC AMZN Mktp US MT6009GJ1 AMZN Mktp US MT7VJ3X91 SOUTHERN AGRICULTURAL 2 MOUNTAIN BRIDGE THE UPS STORE 3439 WAL-MART #1795 THE UPS STORE 3439 LOWES #02356 THE KEY SHOP INC SANTEE HARDWARE LOWES #02967 SANTEE HARDWARE YOUNG'S TRUE VALUE HILTONS POWER EQUIPMENT THE KEY SHOP INC TERMINIX SERVICE INC FIRST FIRE & SAFETY THE HOME DEPOT #1110 TERMINIX SERVICE INC OFFICE DEPOT #2361 PAYPAL FIX MY TOYS WILSON TRACTOR LOWES #00416 PANTHER HEATING AND COOLI TRACTOR-SUPPLY-CO #0470 LOWES #00416 ADVANCE AUTO PARTS #5800 STAPLES DIRECT TRACTOR SUPPLY CO #1743 SAMS EQUIPMENT & OUTDOOR	STAPLES DIRECT 09/14/2018 AMZN Mktp US MT5RF7Z52 09/18/2018 THE HOME DEPOT #1130 09/18/2018 IN SGD GOLF LLC 09/19/2018 AMZN Mktp US MT6009GJ1 09/26/2018 AMZN Mktp US MT7VJ3X91 09/27/2018 SOUTHERN AGRICULTURAL 2 09/11/2018 MOUNTAIN BRIDGE 09/14/2018 THE UPS STORE 3439 09/17/2018 WAL-MART #1795 09/17/2018 LOWES #02356 09/05/2018 THE KEY SHOP INC 09/06/2018 SANTEE HARDWARE 09/06/2018 LOWES #02967 09/11/2018 YOUNG'S TRUE VALUE 09/14/2018 HILTONS POWER EQUIPMENT 09/14/2018 THE KEY SHOP INC 09/25/2018 FIRST FIRE & SAFETY 09/25/2018 FIRST FIRE & SAFETY 09/25/2018 THE HOME DEPOT #1110 09/25/2018 DFFICE DEPOT #2361 09/01/2018 PAYPAL FIX MY TOYS 09/01/2018 WILSON TRACTOR 09/01/2018 PAYPAL FIX MY TOYS 09/01/2018 PANTHER HEATING AND COOLI 09/11/2018 DFAICE HEATING AND COOLI 09/11/2018 TRACTOR-SUPPLY-CO #0470 09/11/2018 STAPLES DIRECT 09/12/2018 TRACTOR SUPPLY CO #1743 09/25/2018 DEST BUY 00008557 08/31/2018 BEST BUY 00008557 08/31/2018 BEST BUY 00008557 08/31/2018 BEST BUY 00008557 08/31/2018 BEST BUY 00008557 08/31/2018

Printed Date: 8/27/2019 Page 976 of 1319

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	LOWES #01004	09/26/2018	\$225.78
			\$694.47
TYLER PAYTON	OREILLY AUTO #1442	09/03/2018	\$25.67
	ADVANCE AUTO PARTS 5690	09/03/2018	\$21.38
	LATHAMS HARDWARE	09/10/2018	\$79.93
	GREENWOOD EQUIPMENT AN	09/20/2018	\$460.16
	SCHROCKS REPAIR SALES	09/20/2018	\$262.15
	SCHROCKS REPAIR SALES	09/21/2018	\$150.03
	HARBOR FREIGHT TOOLS 532	09/21/2018	\$101.64
		, .	\$1,100.96
ICTORIA LEWIS	WALMART.COM	09/18/2018	\$41.09
	STAPLES DIRECT	09/23/2018	\$410.16
	AMERICAN AIR0010633104442	09/25/2018	\$10.49
	Amazon.com MT63K1X12	09/26/2018	\$79.27
	AMERICAN AIRO012312922165	09/25/2018	\$762.09
	,	03/23/2010	\$1,303.10
VENDY BRAY	AMERICAN AIR0012311447578	09/17/2018	\$632.90
	REPUBLIC SERVICES TRASH	09/25/2018	\$950.00
	REPUBLIC SERVICES TRASH	09/25/2018	\$430.76
		03/13/1010	\$2,013.66
VILLIAM GOFF	LOWES #00358	09/04/2018	\$191.55
	STEEN ENTERPRISES INC	09/05/2018	\$38.54
	AMZN Mktp US	09/06/2018	\$12.59
	AMZN Mktp US	09/06/2018	\$43.16
	PALMETTO HOME CENT	09/10/2018	\$49.22
	CES 18	09/19/2018	\$14.45
	84 LUMBER COMPANY #2412	09/21/2018	\$17.12
	PUMP PRODUCTS	09/24/2018	\$969.04
			\$1,335.67
VILLIAM JAMES	LOWES #00416	09/14/2018	\$7.49
	LOWES #00416	09/24/2018	\$39.49
			\$46.98
VILLIAM JEFF HOFFMAN	GRAND STRAND POWER EQUIPM	09/04/2018	\$869.32
	NAPA AUTO PARTS 0023375	09/04/2018	\$307.70
	LOWES #01004	09/05/2018	\$185.57
	GRAND STRAND POWER EQUIPM	09/10/2018	\$77.25
	SURFSIDE EQUIPMENT RENTA	09/10/2018	\$114.76
	LOWES #01004	09/25/2018	\$293.86
	NAPA AUTO PARTS 0023375	09/27/2018	\$155.48
		,	\$2,003.94
VILLIAM WARREN	NAPA AUTO 0031503	08/31/2018	\$43.79
	SPARROW & KENNEDY TRACTOR	09/06/2018	\$113.84
	SPARROW & KENNEDY TRACTOR	09/17/2018	\$80.87
	SP MOWERBLADES.COM	09/18/2018	\$54.28

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 977 of 1319

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARREN	ALL SEASONS MULCH MARKET	09/22/2018	\$239.80
			\$532.58
ZACHARY SETZER	USPS PO 4577050739	08/31/2018	\$2.26
	USPS PO 4577050739	09/07/2018	\$11.00
	FRG FANSEDGE.COM	09/13/2018	\$325.81
	FRG FANSEDGE.COM	09/13/2018	\$215.90
	FRG FANSEDGE.COM	09/13/2018	\$149.33
	FRG FANSEDGE.COM	09/13/2018	\$161.93
	USPS PO 4577600676	09/26/2018	\$24.70
			\$890.93

\$265,500.81 **Total for PARKS RECREATION & TOURISM:**

Printed Date: 8/27/2019 Page 978 of 1319

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	09/01/2018	\$141.40
	KROGER CO 002	09/04/2018	\$12.00
	STAPLES DIRECT	09/05/2018	\$23.68
	STAPLES DIRECT	09/07/2018	\$80.87
	VZWRLSS APOCC VISE	09/07/2018	\$111.81
	BESTBUYCOM805564885905	09/27/2018	\$641.99
	BESTBUYCOM805564885905	09/27/2018	\$129.99
	STAPLES DIRECT	09/27/2018	\$206.17
	BESTBUYCOM805564885905	09/27/2018	\$85.59
			\$1,433.50
TERRY A.COSTON	EIG CONSTANTCONTACT.COM	09/25/2018	\$69.55
			\$69.55

Total for PATIENTS COMPENSATION FUND: \$1,503.05

Printed Date: 8/27/2019 Page 979 of 1319

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HAUN	AMZN Mktp US MT7TL0ZX1	09/18/2018	\$56.20
	AMZN Mktp US	09/20/2018	\$17.99
	UDEMY ONLINE COURSES	09/20/2018	\$43.96
	WWW.NEWEGG.COM	09/21/2018	\$730.27
	WWW.NEWEGG.COM	09/21/2018	\$144.26
	WWW.NEWEGG.COM	09/21/2018	\$294.73
	WWW.NEWEGG.COM	09/21/2018	\$551.04
			\$1,838.45
BRIAN PARSONS	WEST MARINE #1258	09/10/2018	\$285.38
	AMZN Mktp US	09/19/2018	\$110.30
			\$395.68
CHRIS HAUFF	FACEBK 4MCYDHAFE2	08/31/2018	\$75.34
	FACEBR R7HMHHWUU2	08/31/2018	\$182.82
	ALL AMERICAN AWARDS INC	09/10/2018	\$58.86
			\$58.86
	ALL AMERICAN AWARDS INC	09/10/2018	\$23.00
	CHARLESTON HOTELIERS ENTERPRISE RENT-A-CAR	09/17/2018	
		09/19/2018	\$148.44
	STAPLES DIRECT	09/20/2018	\$82.83 \$630.15
DAVID KRATZ			
DAVID RRATZ	LOWES #00539	09/04/2018	\$106.67
	WM SUPERCENTER #632	09/04/2018	\$78.16
	LOWES #00539	09/07/2018	\$262.16
	SUNBELT RENTALS #006	09/17/2018	\$153.07
	#461-UNITED REFRIGERATIO	09/21/2018	\$354.46
	HEADRUSH TECH	09/24/2018	\$289.21
	PPG PAINTS 8156	09/25/2018	\$130.77 \$1,374.50
			Ψ1,574.50
DIANE BROWN	CLEANING SOLUTIONS & SUPP	09/05/2018	\$758.14
	CLEANING SOLUTIONS & SUPP	09/05/2018	\$31.07
	CLEANING SOLUTIONS & SUPP	09/05/2018	\$1,100.37
	CLEANING SOLUTIONS & SUPP	09/05/2018	\$994.83
	LEDFORDS TERMITE AND PEST	09/26/2018	\$345.00
			\$3,229.41
HEATHER KELLERMAN	AMZN Mktp US MT6735FC1	09/03/2018	\$78.57
	Amazon.com MT83M2CS0	09/04/2018	\$95.80
	Amazon.com MT0X59CI0	09/10/2018	\$104.89
	Amazon.com MT1IA2F70	09/10/2018	\$64.31
	Amazon.com MT0QD2492	09/09/2018	\$68.59
	ADOBE CREATIVE CLOUD	09/15/2018	\$49.99
	NITROSELL 935601	09/15/2018	\$49.50
	MSFT E06006OBAE	09/22/2018	\$207.10
	MSFT E06006OBT1	09/23/2018	\$67.79
	Amazon.com MT28Z11N0	09/26/2018	\$27.21
	AMZN Mktp US MT35S1G01	09/26/2018	\$23.98

Page 980 of 1319

Printed Date: 8/27/2019

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$837.73
JAMES DELANEY	FERGUSON ENT #23	08/31/2018	\$632.02
	, 21.00001, 21.11 11.20	00/01/1010	\$632.02
JAMES M VICKERS	ADOBE CREATIVE CLOUD	09/08/2018	\$52.99
	ASKNET IOBITSOFT	09/26/2018	\$12.99
	ASKINET TOBITSOFT	03/20/2018	\$65.98
JESSICA STEINBERG	Amazon Prime	09/11/2018	\$14.16
	STAPLES DIRECT	09/23/2018	\$41.95
	STAPLES DIRECT	09/21/2018	\$59.94
	PATRIOTS POINT-GIFT	09/21/2018	\$9.78
	STAPLES DIRECT	09/23/2018	\$7.18
		33/23/2323	\$133.01
JOHN FUTCH	ADOBE CREATIVE CLOUD	09/03/2018	\$1,679.79
	INTUILAB SA	09/04/2018	\$240.00
	LOGMEIN GOTOMEETING	09/10/2018	\$640.92
	PAYPAL OSPCASES	09/18/2018	\$599.99
	LOGMEIN GOTOMEETING	09/19/2018	\$745.56
	AMZN Mktp US MT5M41JL1	09/22/2018	\$17.84
	PROVANTAGE	09/21/2018	\$1,313.65
	AMZN Mktp US MT9CL10B0	09/25/2018	\$34.63
	PAYPAL MAURERITSYS	09/25/2018	\$182.09
	AMZN Mktp US MT0361XC2	09/26/2018	\$20.12
			\$5,474.59
JOHN WILLMAN	CARTOONSTOC	09/19/2018	\$39.00
	CRITICAL PAST LLC	09/21/2018	\$180.00
	CRITICAL PAST LLC	09/21/2018	\$180.00
	CRITICAL PAST LLC	09/21/2018	\$153.00
			\$552.00
JOSEPH CAMPBELL	LOWES #00655	09/05/2018	\$146.55
	NOR NORTHERN TOOL	09/05/2018	\$81.64
	LOWES #00655	09/10/2018	\$96.51
	LOWES #00539	09/10/2018	\$347.00
	LOWES #00655	09/11/2018	\$60.88
	LOWES #00655	09/17/2018	\$56.48
	FASTENAL COMPANY01	09/18/2018	\$685.66
	LOWES #00539	09/27/2018	\$78.58
	LOWES #00655	09/27/2018	\$336.88
			\$1,890.18
KAYLA HALCHAK	HARRIS TEETER #0019	08/31/2018	\$37.83
	INDEED	09/01/2018	\$55.04
	STAPLES DIRECT	09/07/2018	\$521.01
	MICROSOFT BING ADS	09/11/2018	\$1,000.35
	STAPLES DIRECT	09/11/2018	\$588.57
	STAPLES 00108266	09/10/2018	\$40.82

Page 981 of 1319

Printed Date: 8/27/2019

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA HALCHAK	DIAMOND SPRINGS WATER	09/12/2018	\$10.85
	DropboxIncCADCardsPro	09/19/2018	\$99.00
	WAL-MART #0632	09/20/2018	\$12.18
	CHARLESTON HOTELIERS	09/21/2018	\$23.00
	SC CHAMBER OF COMMERCE	09/21/2018	\$200.00
			\$2,588.65
KEITH GRYBOWSKI	HP HP.COM STORE	08/31/2018	\$608.22
	AMZN Mktp US	09/01/2018	\$348.00
	AMZN Mktp US	09/02/2018	\$10.99
	Amazon.com	09/05/2018	\$182.64
	Amazon.com	09/06/2018	\$19.61
	STAPLES DIRECT	09/11/2018	\$156.94
	LOWES #00539	09/18/2018	\$375.31
	WAL-MART #0632	09/20/2018	\$13.34
	PETCO 1890 63518906	09/20/2018	\$42.47
	AMZN Mktp US MT3H54TJ2	09/23/2018	\$54.47
	GOOGLE Google Storage	09/24/2018	\$1.99
	WM SUPERCENTER #632	09/24/2018	\$5.97
	MSFT E05006QHPI	09/24/2018	\$12.50
	LOWES #03317	09/26/2018	\$57.90
			\$1,890.35
KERRY WILLIAMSON	PROTECTIONFROMABUSE	09/14/2018	\$5.00
			\$5.00
MARGARET E TORRES	STAPLS7203834160000001	09/05/2018	\$158.76
	SHRM MEMBER600908976	09/07/2018	\$209.00
	DIAMOND SPRINGS WATER	09/19/2018	\$115.81
	PITNEY BOWES PI	09/21/2018	\$235.44
			\$719.01
MARK MILCETICH	MAYER707 CHARLESTONSC	09/04/2018	\$179.85
	FASTENAL COMPANY01	09/04/2018	\$69.60
	MAYER707 CHARLESTONSC	09/06/2018	\$314.04
	MSC	09/15/2018	\$82.56
	CREGGER COMPANY 28	09/19/2018	\$2,306.44
			\$2,952.49
MELISSA J BUCHANAN	LOWES #00497	09/03/2018	\$7.49
	AMZN Mktp US	09/09/2018	\$37.99
	Amazon.com	09/08/2018	\$32.65
	AMZN Mktp US	09/10/2018	\$23.82
	Amazon.com MT6P223O1	09/20/2018	\$125.40
			\$227.35
RANDY STEVENS	FASTENAL COMPANY01	09/10/2018	\$2,499.15
	SHERWIN WILLIAMS 702391	09/10/2018	\$708.50
	SHERWIN WILLIAMS 702391	09/17/2018	\$32.70

Printed Date: 8/27/2019 Page 982 of 1319

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RANDY STEVENS	LOWES #00358	09/18/2018	\$25.86
	FASTENAL COMPANY01	09/18/2018	\$2,433.70
	FASTENAL COMPANY01	09/24/2018	\$496.48
			\$6,394.78
ROBERT FERAGNE	ECKCHARLESTON	09/06/2018	\$30.49
	LOWES #00539	09/10/2018	\$54.46
			\$84.95
ROBERT SIMMONS	MAYER707 CHARLESTONSC	09/05/2018	\$2,027.55
	PARKS AUTO PARTS-REMOUNT	09/07/2018	\$436.49
	NORTHERN TOOL EQUIP	09/18/2018	\$76.29
			\$2,540.33
SAMUEL T DERRICK	WM SUPERCENTER #632	09/26/2018	\$38.32
		<u>'</u>	\$38.32
SANDI SMELTZER	ENTERPRISE RENT-A-CAR	09/25/2018	\$473.96
			\$473.96
STEPHANIE AGUIRRE	SAMS CLUB #8252	08/31/2018	\$98.08
	STAPLES 00108266	09/21/2018	\$266.12
			\$364.20
WES STODDARD	LOWES #00539	09/05/2018	\$60.80
	ROYALL ACE HDWE	09/10/2018	\$172.07
	SHELL OIL 57542560305	09/10/2018	\$40.70
	MT PLEASANT RADIO CO	09/18/2018	\$108.80
	MT PLEASANT RADIO CO	09/18/2018	\$452.35
	ROYALL ACE HDWE	09/18/2018	\$26.47
	EAST COOPER AUTO PROS	09/19/2018	\$1,293.40
	GARRETTS DISCOUNT GOLF CA	09/19/2018	\$85.00
	BINTELLI LLC	09/20/2018	\$451.32
	ROYALL ACE HDWE	09/21/2018	\$15.77
	SPARROW & KENNEDY TRACTOR	09/26/2018	\$1,157.75
			\$3,864.43
WILLIAM WHITLEY	FASTENAL COMPANY01	09/27/2018	\$20.43
			\$20.43

Total for PATRIOTS POINT DEV AUTH: \$39,217.95

Printed Date: 8/27/2019 Page 983 of 1319

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALAN COLLINS	WAL-MART #0881	09/25/2018	\$26.62
			\$26.62
AMANDA COOPER	STAPLS7204165414000001	09/11/2018	\$144.45
			\$144.45
ASHLEY FINCH	STAPLS7204667821000001	09/19/2018	\$142.50
			\$142.50
BETH BRADLEY	FORMS AND SUPPLY - AOPD	09/12/2018	\$100.09
			\$100.09
BEVERLY SINGLETON	STAPLS7204100190000001	09/08/2018	\$132.95
			\$132.95
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	09/21/2018	\$157.61
			\$157.61
BRITTANY FAYE BROWN	STAPLES DIRECT	09/11/2018	\$123.33
			\$123.33
CARTINA VANDERHORST	STAPLS7204043799000001	09/07/2018	\$78.70
	STAPLS7204043799000002	09/23/2018	\$53.98
			\$132.68
CATHY FOUST	FORMS AND SUPPLY - AOPD	09/06/2018	\$431.91
	FORMS AND SUPPLY - AOPD	09/26/2018	\$31.35
	FORMS AND SUPPLY - AOPD	09/26/2018	\$431.91
			\$895.17
CHERYL MACK THOMPSON	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
			\$1,357.60
DEANNA WARD	WM SUPERCENTER #1017	09/07/2018	\$15.64
	STAPLS7204079911000001	09/08/2018	\$69.66
	STAPLS7204079911000002	09/11/2018	\$5.46
			\$90.76
DEBORA CURTIS	STAPLS7203736755000001	09/01/2018	\$33.72
	STAPLS7202909859000001	09/06/2018	\$8.34
	STAPLS7202909859000002	09/06/2018	\$8.34
	PCH INTELIUS 877-893-6132	09/10/2018	\$19.95
			\$70.35
ELLICIA THOMPSON	CDW GOVT #PDC4567	09/10/2018	\$194.39
	AMZN Mktp US MT74S7PZ0	09/26/2018	\$46.14
	AMZN Mktp US MT8981V12	09/26/2018	\$49.93
	AMZN Mktp US MT6JQ3XR0	09/28/2018	\$474.31
	AMZN Mktp US MT8O17MI2	09/27/2018	\$409.97
			\$1,174.74
ELOISE M JAMISON	STAPLS7204127121000001	09/08/2018	\$30.10

Printed Date: 8/27/2019 Page 984 of 1319

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	09/24/2018	\$231.52
			\$261.62
GAIL YOUNG	STAPLS720325240000001	09/01/2018	\$12.68
	STAPLS720325240000003	09/01/2018	\$7.73
	STAPLS720325240000004	09/01/2018	\$12.68
	STAPLS7204001572000001	09/07/2018	\$41.85
	STAPLS7203330462000001	09/07/2018	\$21.72
	STAPLS7204054809000001	09/07/2018	\$29.14
	DOLLAR TREE	09/18/2018	\$18.19
	WM SUPERCENTER #1281	09/18/2018	\$41.69
	FOOD LION #2680	09/23/2018	\$15.13
	PUBLIX 035	09/25/2018	\$17.78
	WM SUPERCENTER #5487	09/26/2018	\$26.37
	KMART 7274	09/25/2018	\$21.03
	STAPLS7205129325000001	09/26/2018	\$36.45
	LOWES #00667	09/26/2018	\$11.06
	STAPLS7205129325000002	09/27/2018	\$108.44
	31711 237 233 1233 23000002	03/27/2010	\$421.94
HEATHER EVANS			
HEATHER EVANS	STAPLS7204151463000001	09/11/2018	\$96.35
			\$96.35
JACKIE BAKER	STAPLS7205065467000002	09/26/2018	\$84.37
			\$84.37
JERRY HAMBERIS	CRACKER BARREL #446 ORANG	09/13/2018	\$1,295.00
		03/15/2010	\$1,295.00
JODY FOSTER		22/12/22	
JODI FOSTER	STAPLES DIRECT	09/18/2018	\$105.11 \$105.11
			\$10 5. 11
JULIE DUNN	STAPLS7204602986000001	09/18/2018	\$33.61
			\$33.61
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	09/20/2018	\$29.20
	TOTAL SOLITED THE	03/20/2010	\$29.20
KATHERINE BOYD			
KATHERINE BOTD	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/12/2018	\$254.55
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/13/2018	\$84.85
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	ALOFT COLUMBIA	09/13/2018	\$131.10
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/11/2018	\$169.70
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/13/2018	\$339.40
	QUALITY INN ST. GEORGE	09/12/2018	\$337.79

Page 985 of 1319

Printed Date: 8/27/2019

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BOYD	Amazon.com MT7PT7ZF0	09/19/2018	\$29.34
			\$4,061.93
KELLY BRANTLEY	STAPLS7204349152000001	09/13/2018	\$133.68
			\$133.68
KIM PHILLIPS	BATTERIES PLUS - #0693	09/12/2018	\$279.1
	OFFICE DEPOT #1214	09/12/2018	\$248.3
	SLEEP INN & SUITES	09/17/2018	\$3,696.0
	BEST WESTERN HOTELS	09/14/2018	\$519.4
	BEST WESTERN HOTELS	09/14/2018	\$519.4
	SLEEP INN & SUITES	09/18/2018	\$3,696.0
	SLEEP INN & SUITES	09/22/2018	\$3,696.0
	SLEEP INN & SUITES	09/26/2018	\$7,392.0
			\$20,046.39
KIMBERLY MANNING	STAPLES DIRECT	09/05/2018	\$42.74
	STAPLES DIRECT	09/06/2018	\$78.2
			\$121.0°
KRISTEN ROOF	STAPLS7203667189000001	09/01/2018	\$109.4
		, ,	\$109.4
ANA GOURDINE	AMZN Mktp US	09/03/2018	\$27.9
	OFFICE DEPOT #2349	09/25/2018	\$146.8
			\$174.84
ARISSA CHESS	STAPLS7203948439000001	09/06/2018	\$55.9
	FORMS AND SUPPLY - AOPD	09/05/2018	\$25.1
	AMZN Mktp US	09/12/2018	\$69.5
	FORMS AND SUPPLY - AOPD	09/25/2018	\$54.1
	STAPLS7205110355000001	09/26/2018	\$24.0
	STAPLS7205110355000002	09/27/2018	\$5.1
			\$233.92
LISA ASMANN	STAPLES DIRECT	09/23/2018	\$56.74
			\$56.74
ORETTA GOODWIN	OTC BRANDS, INC.	09/19/2018	\$238.3
	STAPLS7204977422000003	09/22/2018	\$15.5
	PAYPAL EVENTWORKPH	09/21/2018	\$329.0
	OFFICESUPPLY.COM	09/21/2018	\$87.1
	STAPLS7204977422000001	09/23/2018	\$55.2
	STAPLS7204977422000002	09/25/2018	\$18.3
	STAPLS7205010007000001	09/27/2018	\$97.2
			\$840.7
MARTI REARDEN	STAPLS7204116445000001	09/08/2018	\$57.2
	STAPLS7204112514000001	09/08/2018	\$101.7
	STAPLS7204116445000002	09/11/2018	\$11.1
	STAPLS7204116445003001	09/23/2018	\$24.83
			\$194.89

Printed Date: 8/27/2019 Page 986 of 1319

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA WARE PIERCE	OFFICE DEPOT #200	08/30/2018	\$93.46
	WM SUPERCENTER #638	09/06/2018	\$49.62
	USPS PO 4532200340	09/18/2018	\$9.00
			\$152.08
PAUL ANGUS	STAPLS7204080408000001	09/08/2018	\$138.51
	STAPLS7204173474000001	09/11/2018	\$50.92
			\$189.43
PETER OBOYLE	THE STATE NEWSPAPER	09/22/2018	\$7.95
			\$7.95
PHYLLIS GADSON	STAPLS7203946778000001	09/06/2018	\$75.22
	STAPLS7203946778000002	09/12/2018	\$29.47
			\$104.69
RANDI KIRKLEY	STAPLS7203832125000001	09/05/2018	\$118.55
	STAPLS7203832125000002	09/05/2018	\$9.60
			\$128.15
RANDY BUMGARNER	STAPLS7205001753000001	09/25/2018	\$75.57
			\$75.57
RANDY RABON	THE HOME DEPOT #1106	09/18/2018	\$10.66
	THE HOME DEPOT #1106	09/18/2018	\$21.31
			\$31.97
SABRINA RIVERA	OFFICE DEPOT #336	09/18/2018	\$145.09
			\$145.09
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	09/04/2018	\$138.54
			\$138.54
SUSAN BRACE	STAPLS7203329190000002	09/06/2018	\$24.71
	STAPLS7203329190000003	09/06/2018	\$33.03
	FORMS AND SUPPLY - AOPD	09/17/2018	\$71.24
	STAPLS7204639510000004	09/18/2018	\$20.07
	STAPLS7204639510000001	09/25/2018	\$32.69
			\$181.74
TINA LYNN	STAPLS7203828077000002	09/05/2018	\$34.06
	STAPLS7203828077000001	09/15/2018	\$51.28
	STAPLS7204909021000002	09/22/2018	\$42.39
	STAPLS7204909021000001	09/23/2018	\$43.81
			\$171.54
TRINA CURRY	STAPLS7203772611000002	09/01/2018	\$6.08
	STAPLS7203772611000001	09/01/2018	\$24.33
	STAPLS7204105052000001	09/08/2018	\$67.22
	STAPLS7204980794000001	09/23/2018	\$43.95
			\$141.58

Total for PROBATION PAROLE & PARDON SERVICES:

\$34,318.03

Printed Date: 8/27/2019 Page 987 of 1319

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	PUBLIC PENSION FINANCIAL	09/06/2018	\$650.00
			\$650.00
KRISTEN LYTTLETON	Amazon.com	09/02/2018	\$136.00
	DNH GODADDY.COM	09/08/2018	\$15.17
	BALSAMIQ	09/24/2018	\$100.00
	PMI - Certification	09/25/2018	\$150.00
			\$401.17
SUSAN MONDIER	D J WALL-ST-JOURNAL	09/11/2018	\$36.99
	AMZN Mktp US	09/12/2018	\$35.99
	AMZN Mktp US	09/16/2018	\$42.76
	AMZN Mktp US	09/17/2018	\$85.52
	AMZN Mktp US	09/18/2018	\$42.76
	NATIONAL INSITUTE OF GOVE	09/21/2018	\$150.00
	NATIONAL INSITUTE OF GOVE	09/21/2018	\$560.00
	AMERICAN AIR0012312117027	09/20/2018	\$322.40
			\$1,276.42
YASMIN BALTZEGAR	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
			\$182.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: \$2,509.59

Printed Date: 8/27/2019 Page 988 of 1319

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7203735101000001	09/01/2018	\$233.13
	BLOOMBERG.COM	09/01/2018	\$9.99
	STAPLS7203735101000002	09/05/2018	\$15.09
	PUBLIC PENSION FINANCIAL	09/06/2018	\$425.00
	PUBLIC PENSION FINANCIAL	09/06/2018	\$425.00
	PUBLIC PENSION FINANCIAL	09/06/2018	\$150.00
	BLOOMBERG.COM	09/08/2018	\$9.99
	PUBLIC PENSION FINANCIAL	09/06/2018	\$150.00
	WAL-MART #4440	09/10/2018	\$45.91
	UPS 2938G07CFOK	09/13/2018	\$5.80
	AMZN Mktp US MT6A50NM0	09/19/2018	\$312.29
	UPS 2988S0N808O	09/22/2018	\$5.80
	AMZN Mktp US MT9GP7AC0	09/23/2018	\$109.74
	Amazon.com MT82E5J40	09/21/2018	\$35.84
	CFA INSTITUTE	09/24/2018	\$820.00
	KAPLAN-JYMONK-DEARBORN	09/25/2018	\$770.22
	CFA INSTITUTE	09/25/2018	\$650.00
	KAPLAN-JYMONK-DEARBORN	09/26/2018	\$669.92
	CFA INSTITUTE	09/27/2018	\$820.00
			\$5,663.72
BRITTANY STOREY	SHRM SHRMSTORE10017327	08/31/2018	\$1,315.00
	CRESTLINE	08/28/2018	\$836.27
	OFFICE DEPOT #2349	09/18/2018	\$73.44
	COFC CAREER CENTER	09/20/2018	\$100.00
	SHRM CERTIFICATION	09/25/2018	\$300.00
			\$2,624.71
TRICIA MILLER	AMERICAN AIR0012309744264	09/07/2018	\$394.89
	AMERICAN AIR0012310366492	09/11/2018	\$621.90
	AMERICAN AIR0012310597770	09/12/2018	\$301.90
	AMERICAN AIR0012310819099	09/13/2018	\$420.90
	AMERICAN AIR0012310819098	09/13/2018	\$420.90
	AMERICAN AIR0012310818436	09/13/2018	\$669.11
	AMERICAN AIR0012312076481	09/20/2018	\$1,603.51
	DELTA AIR 0062341846974	09/25/2018	\$563.60
	DELTA AIR 0062341548542	09/24/2018	\$242.40
			\$5,239.11

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:

\$13,527.54

Printed Date: 8/27/2019 Page 989 of 1319

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	GFOASC FALL CONFERENCE	08/31/2018	\$270.00
	SOUTH CAROLINA ASSOC	08/31/2018	\$75.00
	NATIONAL COMMITTEE FOR QU	09/05/2018	\$1,120.00
	SMITH RUBBER STAMP & SEAL	09/17/2018	\$249.81
	FEDEX 29999709	09/19/2018	\$14.24
	SCARC	09/20/2018	\$160.00
	SCARC	09/20/2018	\$160.00
	STAPLS7204884191000001	09/23/2018	\$35.63
	SCARC	09/20/2018	\$160.00
	SCARC	09/20/2018	\$160.00
	SMK SURVEYMONKEY.COM	09/24/2018	\$29.00
	SQ SC APCO/NENA CO	09/25/2018	\$150.00
	SQ SC APCO/NENA CO	09/25/2018	\$150.00
	DIGICERT INC	09/25/2018	\$199.00
	FEDEX 30075970	09/26/2018	\$32.68
	DIGICERT INC	09/25/2018	\$199.00
	DIGICERT INC	09/25/2018	\$199.00
			\$3,363.36
KAREN LEVER	SCARC	09/20/2018	\$160.00
	SCARC	09/20/2018	\$160.00
			\$320.00

\$3,683.36 **Total for REVENUE AND FISCAL AFFAIRS OFFICE:**

Printed Date: 8/27/2019 Page 990 of 1319

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	09/07/2018	\$495.57
	OFFICE DEPOT #2349	09/07/2018	\$41.28
	STAPLES DIRECT	09/23/2018	\$103.68
			\$640.53

Total for RURAL INFRASTRUCTURE: \$640.53

Printed Date: 8/27/2019 Page 991 of 1319

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	09/17/2018	\$709.43
	HERALD OFFICE SUPPLY INC	09/18/2018	\$131.20
	STAPLES 00103911	09/18/2018	\$38.82
	OFFICE DEPOT #2349	09/18/2018	\$236.09
	HERALD OFFICE SUPPLY INC	09/18/2018	\$78.72
	HERALD OFFICE SUPPLY INC	09/19/2018	\$104.96
	HERALD OFFICE SUPPLY INC	09/19/2018	\$53.18
	HERALD OFFICE SUPPLY INC	09/21/2018	\$179.11
	HERALD OFFICE SUPPLY INC	09/24/2018	\$266.95
			\$1.798.46

Total for S C COMM ON PROSECUTION COORDINATION: \$1,798.46 **State Government Credit Card Usage Report**

Printed Date: 8/27/2019 Page 992 of 1319

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	09/10/2018	\$15.99
	SPIRIT COMMUNICATIONS EB	09/17/2018	\$46.32
	SPIRIT COMMUNICATIONS EB	09/17/2018	\$22.18
			\$84.49

Total for S C CONSERVATION BANK: \$84.49

Printed Date: 8/27/2019 Page 993 of 1319

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
	Vendor Name	Fulcilase Date	Amount
ALEXA STUART	MARRIOTT MYTRLE BEACH	09/27/2018	\$356.20
			\$356.20
MARIO GLISSON	EIG CONSTANTCONTACT.COM	09/05/2018	\$135.00
	AMA BOOKS & PRODUCTS	09/28/2018	\$155.90
	AMA BOOKS & PRODUCTS	09/28/2018	\$81.71
			\$372.61

Total for S C WORKERS' COMPENSATION COMM:

\$728.81

SC EDUCATION LOTTERY

Printed Date: 8/27/2019 Page 994 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
			\$104.00
OONNA N SWYGERT	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	PUBLIC STORAGE 25867	09/03/2018	\$120.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/04/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
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	SLED BACKGROUND CHE	09/06/2018	\$26.00
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	SLED BACKGROUND CHE	09/17/2018	\$26.00
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	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE		
		09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
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	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00

SC EDUCATION LOTTERY

Printed Date: 8/27/2019 Page 995 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
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	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	MCWATERS INC.	09/25/2018	\$324.45
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
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	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE SLED BACKGROUND CHE	09/25/2018	\$26.00 \$26.00
	SLED BACKGROUND CHE SLED BACKGROUND CHE	09/25/2018 09/25/2018	\$26.00
	SLED BACKGROUND CHE SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SEED DUCKGROOMS CHE	03/23/2010	Ş20.00

Printed Date: 8/27/2019 Page 996 of 1319

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
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	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
		, ,	\$3,226.45
JULIE YARBOROUGH	SLED BACKGROUND CHE	09/07/2018	\$26.00
			\$26.00
KEVIN DELOACH	LinkedIn 4055713714 Inkd.	09/07/2018	\$119.95
	GREATER COLUMBIA CHAMBER	09/25/2018	\$100.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
			\$245.95
LYNNETTE CROLLEY	TAYLOR COMMUNICATIONS SR	09/05/2018	\$1,996.66
	TAYLOR COMMUNICATIONS SR	09/05/2018	\$1,996.66
	CDW GOVT #PCJ3988	09/06/2018	\$1,541.33
	FORMS AND SUPPLY - AOPD	09/06/2018	\$158.16
	CDW GOVT #PJK5837	09/25/2018	\$140.38
			\$5,833.19
PETRINA F MARSH	LEXISNEXIS RISK DAT	09/04/2018	\$54.00
	FORMS AND SUPPLY - AOPD	09/06/2018	\$114.98
	UPPCC	09/10/2018	\$300.00
	FORMS AND SUPPLY - AOPD	09/17/2018	\$733.96
	ASSOC CORP COUNSEL LBOX	09/20/2018	\$480.00
	STAPLS7204897763000001	09/23/2018	\$632.28
	THE STATE NEWSPAPER	09/21/2018	\$166.40
	STAPLS7205163812000002	09/27/2018	\$54.45
	MECKLENBURG TIMES SUBSCRI	09/26/2018	\$366.00
			\$2,902.07

Printed Date: 8/27/2019 Page 997 of 1319

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN HUGHES	WWW.NEWEGG.COM	09/05/2018	\$43.99
	WWW.NEWEGG.COM	09/12/2018	\$24.09
	VONAGE PRICE+TAXES	09/18/2018	\$38.68
			\$106.76
SHANTELL BURTON	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
		, ,	\$676.00
SUSAN KING	AMERICROWN DAYTONA SPDWY	09/03/2018	\$39.48
	THE HOME DEPOT #1112	09/05/2018	\$144.41
	ATHENS PAPER CHARLOTTE	09/19/2018	\$778.90
	DBC BLICK ART MATERIAL	09/21/2018	\$518.34
	BRAESIDE DISPLAYS	09/21/2018	\$184.39
	STICKERSBANNERS	09/25/2018	\$415.00
	AMZN Mktp US MT22N1P42	09/25/2018	\$35.61
	AMZN Mktp US MT9AH2XF2	09/26/2018	\$99.99
	AMZN Mktp US MT6474X12	09/26/2018	\$15.00
		, ,	\$2,231.12
ASHA PEYTON	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SEED BACKGROUND CITE	03/00/2018	\$20.00

Printed Date: 8/27/2019 Page 998 of 1319

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
			\$676.00
TERESA BROCK	MICHAELS STORES 2113	09/05/2018	\$53.31
	WM SUPERCENTER #1164	09/05/2018	\$26.62
	BESTBUYCOM047	09/07/2018	\$2,497.42
	BESTBUYCOM855	09/07/2018	\$326.94
	ACADEMY.COM	09/11/2018	\$615.39
	BESTBUYCOM526	09/11/2018	\$647.84
	YETI COOLERS	09/12/2018	\$1,025.79
	RTIC JVRZ	09/24/2018	\$989.91
	OFFICE DEPOT #1214	09/24/2018	\$305.52
	PAYPAL SIMSMUSICIN	09/25/2018	\$172.79
	OFFICE DEPOT #1080	09/24/2018	\$79.81
			\$6,741.34

Total for SC EDUCATION LOTTERY: \$22,768.88

Printed Date: 8/27/2019 Page 999 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
APRIL GARNER	WWW.DOODLE.COM	09/07/2018	\$69.00
			\$69.00
ASHLEY WILKINSON	THE IRRIGATION ASSOC	09/07/2018	\$146.57
	SPORTS TURF MANAGERS ASSO	09/25/2018	\$110.00
	SPORTS TURF MANAGERS ASSO	09/25/2018	\$110.00
	GCSAA EIFG	09/25/2018	\$130.00
			\$496.57
AUDREY F HEISLER	LOWES #01705	09/27/2018	\$454.46
			\$454.46
BECKY BOONE	AMZN Mktp US	09/07/2018	\$34.59
			\$34.59
BETTY TURNER	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	NHA	09/19/2018	\$735.00 \$969.00
BRIAN CLARK	DOLLAR CENERAL (1952)	00/07/2040	
SKIAK SEAKK	DOLLAR-GENERAL #8534	09/07/2018	\$10.70
	DOLLAR GENERAL #17925	09/07/2018	\$8.56 \$19.26
BRIAN TESSENEAR	CDW GOVT #PBL8084	09/04/2018	\$380.72
SKIAN TEGGENEAN	CDW GOV1 #PBL8084	09/04/2018	\$380.72 \$380.72
CHARLES W KUNKLE	FECTO DIDACTIC	00/05/2010	
SHARLES W ROWLE	FESTO DIDACTIC	09/06/2018	\$60.29 \$60.29
CYNTHIA JOHNSTON	LOWER HOATOF	00/25/2010	, ,
STATILE COLLECTION	LOWES #01705	09/26/2018	\$37.75
	LOWES #01705	09/27/2018	\$75.56 \$113.31
DARLENE BOGENPOHL	UES INVESTMENTS	00/04/2040	
SAKLENE BOGENFORE	LIFE UNIFORM 0442	08/31/2018	\$393.87
	AMZN Mktp US MT72W2OP0	08/31/2018	\$59.95
	DAR DARBY DENTAL SUPPL	09/19/2018	\$16.62
	AMZN Mktp US MT0XW6E40	09/24/2018	\$49.60 \$520.04
DAVID D I EWIE			
DAVID D LEWIS	AMER SOC CIVIL ENGINEERS	09/05/2018	\$260.00 \$260.00
DAVID MOSHINSKIE JR			
DAVID MOSHINSKIE JK	FERGUSON ENT #29	08/31/2018	\$28.96
	LOWES #01705	09/05/2018	\$5.01
	CREGGER COMPANY 10	09/07/2018	\$64.74

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	CAPITOL MATERIALS COASTAL	09/10/2018	\$136.58
			\$235.29
DEWAYNE MILBURN	CAPITOL MATERIALS COASTAL	09/24/2018	\$906.33
	THOMAS SUPPLY CO 02	09/25/2018	\$271.68
	LOWES #01705	09/27/2018	\$189.77
			\$1,367.78
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	08/31/2018	\$85.84
	ENTERPRISE RENT-A-CAR	09/06/2018	\$79.76
	ENTERPRISE RENT-A-CAR	09/10/2018	\$85.84
	ENTERPRISE RENT-A-CAR	09/10/2018	\$85.84
	ENTERPRISE RENT-A-CAR	09/17/2018	\$266.42
	DISCOUNTMUGS.COM	09/18/2018	\$123.68
	LEATHEROLOGY	09/19/2018	\$555.00
	OOH LA LA	09/25/2018	\$327.00
	TUESDAY MORNING # 0686	09/25/2018	\$9.78
	, o ESS / I Molitaine ii oooo	03/23/2013	\$1,619.16
JAMES WATKINS	TRANE SUPPLY-115411	08/31/2018	\$130.69
	UNITED REFRIG INC 462	09/04/2018	\$98.30
	OFFICE DEPOT #2149	09/19/2018	\$302.39
	LOWES #01705	09/20/2018	\$239.00
	UNITED REFRIG INC 462	09/25/2018	\$138.60
	LOWES #01705	09/27/2018	\$230.02
		03/11/1010	\$1,139.00
JENNIFER PARLER	SP CONSTITUTION STUD	09/06/2018	\$193.25
	STOREUSHISTORYORG	09/06/2018	\$34.60
	AMZN Mktp US MT9EK3OA1	09/08/2018	\$117.52
	AMZN Mktp US MT2418OA1	09/07/2018	\$49.56
	SQ THE TROJAN COW	09/10/2018	\$750.00
	ART.COM/ALLPOSTERS.COM	09/11/2018	\$115.81
	,, , <u></u>	03/11/1010	\$1,260.74
JILL STONE	MYRTLE BEACH AREA CHAMBER	09/21/2018	\$999.00
			\$999.00
JIM WESTERHOLD	TARGET 00015297	09/07/2018	\$32.54
	PAYPAL WU JIAYU	09/14/2018	\$4.55
	PAYPAL LIAOJIANSHE	09/14/2018	\$8.50
	PAYPAL LUOZHENRONG	09/14/2018	\$10.95
	PAYPAL HUZEYAN	09/14/2018	\$3.66
	LOWES #03317	09/19/2018	\$34.05
	TRACTOR SUPPLY CO #1564	09/19/2018	\$29.94
	TRACTOR SUPPLY CO #1564	09/24/2018	\$28.51
			\$152.70
JONATHAN HEATH	ACS Membership	09/07/2018	\$195.00
			\$195.00
JOSEPH BONAPARTE	International Sugar Art C	09/04/2018	\$22.32

Printed Date: 8/27/2019 Page 1001 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH BONAPARTE	International Sugar Art C	09/04/2018	\$371.97
	International Sugar Art C	09/05/2018	\$336.70
	AMAZON.COM AMZN.COM/BILL	09/07/2018	\$91.96
	AMZN Mktp US	09/11/2018	\$12.31
			\$835.26
KATHLEEN MOORE	EB TECHNOLOGY IN EDUC	09/26/2018	\$265.99
	TRAVEL INSURANCE POLICY	09/27/2018	\$21.88
	DELTA AIR 0062341788399	09/26/2018	\$346.40
			\$634.27
KENNETH RICHARDSON	EPTING DISTRIBUTORS CON	09/05/2018	\$21.92
	LOWES #01705	09/06/2018	\$7.00
	TRANE SUPPLY-115411	09/25/2018	\$93.25
	LOWES #01705	09/26/2018	\$60.15
			\$182.32
L JOYCE FREELAND	SMK SURVEYMONKEY.COM	09/23/2018	\$336.00
			\$336.00
LOUANN TIMMONS	Amazon.com	08/31/2018	\$405.70
	AMZN Mktp US	09/07/2018	\$25.99
	AMZN Mktp US	09/11/2018	\$22.60
	AMZN Mktp US	09/11/2018	\$423.20
	AMZN Mktp US MT4RB8GI1	09/27/2018	\$23.98
	AMZN Mktp US MT59B1XA1	09/27/2018	\$22.60
	Amazon.com MT2AT5VV2	09/27/2018	\$111.16
			\$1,035.23
MARKETING DEPARTMENT	FACEBK 7SCG7GAU62	08/31/2018	\$329.31
	FACEBK 934YHGN3B2	08/31/2018	\$50.04
	GLASS COASTERS STORE	09/05/2018	\$435.63
			\$814.98
MCARTHUR BELLAMY	TRANE SUPPLY-115411	08/30/2018	\$138.51
	TRANE SUPPLY-115411	08/30/2018	\$31.13
	EAST COAST METAL DIST 27	09/05/2018	\$15.43
	LOWES #01705	09/07/2018	\$2.68
	CONTROL MANAGEMENT INC	09/18/2018	\$277.99
	FERGUSON ENT HVA1924	09/19/2018	\$26.51
	CREGGER COMPANY 14	09/19/2018	\$29.24
	DEPENDABLE SERVICE PLUMBI	09/24/2018	\$147.64
	LOWES #01705	09/27/2018	\$13.96
	CREGGER COMPANY 14	09/26/2018	\$75.22
			\$758.31
MELISSA BATTEN	WWW.INNOVATIVEEDUCATOR	09/10/2018	\$425.00
			\$425.00
MELISSA J. PIROZZI	THE TROPHY PLACE	08/30/2018	\$15.00
			\$15.00

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SNOW	#448-UNITED REFRIGERATIO	09/21/2018	\$160.29
	TRANE SUPPLY-115411	09/21/2018	\$214.82
	TRANE SUPPLY-115411	09/20/2018	\$188.12
		· · · · · · · · · · · · · · · · · · ·	\$563.23
MINDA CHUSKA	ACTFL AMRCN CNCL TCHNG FR	09/04/2018	\$255.00
	DELTA AIR 0067128410137	09/04/2018	\$585.60
		· · · · · · · · · · · · · · · · · · ·	\$840.60
PATRICIA KASKO	CMS MAGNETICS	09/04/2018	\$85.93
	MY BINDING COM	09/10/2018	\$36.34
	MY BINDING COM	09/11/2018	\$222.54
	ROCKVILLE	09/12/2018	\$238.98
	SKINIT COM	09/14/2018	\$109.47
			\$693.26
PATRICIA KLEBER	DAWN SIGN PRESS	09/04/2018	\$121.14
			\$121.14
REBECCA HUBBARD	AMZN Mktp US	09/07/2018	\$23.97
	AMZN Mktp US	09/06/2018	\$111.20
	AMZN Mktp US	09/08/2018	\$98.16
	NATIONAL ASSOCIATION FOR	09/17/2018	\$352.00
	AMZN Mktp US MT4DB8GM1	09/26/2018	\$62.94
	Amazon.com MT29S3GR1	09/26/2018	\$32.25
	AMZN Mktp US MT88Y9X31	09/27/2018	\$15.09
			\$695.61
RICHARD KIRCHMEYER	LOWES #01705	09/25/2018	\$336.78
	LOWES #01705	09/27/2018	\$68.75
			\$405.53
ROBERT BUKOWSKI	LOWES #01705	09/24/2018	\$4.41
			\$4.41
SCOTT CYGANIEWICZ	HENRY SCHEIN	08/31/2018	\$22.67
	TARGET.COM	09/01/2018	\$65.36
	TARGET.COM	09/01/2018	\$32.68
	TARGET.COM	09/01/2018	\$30.71
	TARGET.COM	09/01/2018	\$32.68
	ALLHEART	09/04/2018	\$298.74
	ALLHEART	09/05/2018	\$421.42
	CHANNING BETE CO AHA	09/05/2018	\$174.71
	ALLHEART	09/06/2018	\$231.58
	AMZN Mktp US	09/08/2018	\$22.51
	USPS.COM CLICKNSHIP	09/10/2018	\$7.20
	LOWES #01004	09/18/2018	\$12.93
	Amazon.com	09/20/2018	\$44.97
	AMZN Mktp US MT09X8JD2	09/21/2018	\$49.76
	AMZN Mktp US MT7M31EG2	09/25/2018	\$400.98
	AMZN Mktp US MT9GD4AD1	09/25/2018	\$64.18

Printed Date: 8/27/2019 Page 1003 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
COTT CYGANIEWICZ	AMZN Mktp US MT71M8150	09/25/2018	\$59.98
	USPS.COM CLICKNSHIP	09/25/2018	\$7.20
			\$1,980.26
SCOTT LAVIGNE	THE HOME DEPOT #1116	08/31/2018	\$23.88
	RUSSELL GRAHAM GOLF	09/06/2018	\$235.00
	SIGN IT QUICK	09/10/2018	\$97.20
	THE HOME DEPOT #1116	09/10/2018	\$123.10
	LOWES #00410	09/19/2018	\$278.21
	FERGUSON ENT #29	09/25/2018	\$256.43
	#448-UNITED REFRIGERATIO	09/25/2018	\$94.59
	FERGUSON ENT #29	09/25/2018	\$137.41
	THE HOME DEPOT #1116	09/24/2018	\$55.84
	FERGUSON ENT #29	09/26/2018	\$508.98
	THE HOME DEPOT #1116	09/25/2018	\$44.68
	#448-UNITED REFRIGERATIO	09/27/2018	\$52.35
			\$1,907.67
TEPHANIE DANESIE	FLOWERS ON THE COAST	09/07/2018	\$62.59
	GREENSKEEPER FLORIST	09/07/2018	\$58.80
	HOMEGOODS #0182	09/25/2018	\$31.59
			\$152.98
MALA MARCIN	SCREENCAST-O-MATIC.COM	09/17/2018	\$18.00
	SCREENCAST-O-MATIC.COM	09/18/2018	\$18.00
	TCD CENGAGE LEARNING	09/21/2018	\$368.04
			\$404.04
AUSHA SHAW	AMZN Mktp US	09/20/2018	\$54.48
			\$54.48
ERESA WELCH	US INK AND TONER	08/31/2018	\$216.09
	US INK AND TONER	08/31/2018	\$687.60
	US INK AND TONER	08/31/2018	\$442.00
	US INK AND TONER	08/31/2018	\$85.46
	US INK AND TONER	08/31/2018	\$58.36
	US INK AND TONER	08/31/2018	\$1,800.08
	US INK AND TONER	09/04/2018	\$191.50
	US INK AND TONER	09/04/2018	\$266.42
	US INK AND TONER	09/04/2018	\$277.64
	STAPLES DIRECT	09/05/2018	\$318.56
	US INK AND TONER	09/19/2018	\$2,473.09
	US INK AND TONER	09/19/2018	\$60.77
	US INK AND TONER	09/19/2018	\$146.24
	US INK AND TONER	09/19/2018	\$376.10
	US INK AND TONER	09/19/2018	\$72.16
	US INK AND TONER	09/26/2018	\$542.97
			\$8,015.03
OM HALLARAN	STI TURF CARE EQUIPMENT-M	09/06/2018	\$291.62

Printed Date: 8/27/2019 Page 1004 of 1319

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	HARBOR FREIGHT TOOLS 845	09/10/2018	\$101.40
	THE HOME DEPOT #1116	09/10/2018	\$31.12
	REVELS TURF & TRACTOR	09/10/2018	\$63.72
	STI TURF CARE EQUIPMENT-M	09/10/2018	\$162.89
	NAPA AUTO PARTS 0004820	09/25/2018	\$16.98
	STI TURF CARE EQUIPMENT-M	09/24/2018	\$21.01
			\$688.74
VINCENT MYERS	DIGICERT INC	09/07/2018	\$198.00
			\$198.00

Total for SC HORRY GEORGETOWN TECH COLLEGE: \$32,107.26

Printed Date: 8/27/2019 Page 1005 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SCOTT	FORMS AND SUPPLY - AOPD	09/10/2018	\$125.96
	ROMAC TROPHIES & SIGNS	09/27/2018	\$50.56
			\$176.52
BRIAN MCKENNA	BELL FOREST PRODUCTS	08/30/2018	\$204.30
	BROWNELLS INC	08/30/2018	\$264.95
	GJP FAST COMPANY	09/12/2018	\$10.00
	FORMS AND SUPPLY - AOPD	09/12/2018	\$44.17
	EMERALD INK AND STITCHES	09/18/2018	\$84.70
	AMZN Mktp US MT2RO5AS0	09/23/2018	\$459.90
	AMZN Mktp US MT3R65AW2	09/24/2018	\$388.99
	AMZN Mktp US MT4L99AZ1	09/24/2018	\$1,658.00
		, ,	\$3,115.01
CAROLINE CHAPPELL	Z & Z MEDICAL	09/11/2018	\$884.32
			\$884.32
CATHRYN E JAEGER	FAMILY DOLLAR #0049	09/19/2018	\$6.42
			\$6.42
DANIEL GREENWELL	LOWES #00518	08/31/2018	\$8.54
	Amazon.com	09/04/2018	\$155.71
	WAL-MART #6887	09/04/2018	\$4.22
	JP PARK WAYSIDE VDYKES	09/11/2018	\$239.25
	BWI - GREENVILLE/	09/10/2018	\$762.06
	BWI - CORP	09/10/2018	\$772.06
	LOWES #00518	09/17/2018	\$85.46
	CU ACCTS RCVBL ONLINE	09/24/2018	\$18.00
			\$2,045.30
DAVID JONES	TRIANGLE TVHDW	09/07/2018	\$137.52
	LOWES #00518	09/10/2018	\$409.36
	QUARLES SUPPLY CO INC	09/10/2018	\$188.23
	B AND F	09/10/2018	\$35.03
	UNITED REFRIG INC 501	09/11/2018	\$232.10
	OREILLY AUTO #1476	09/13/2018	\$162.95
	OREILLY AUTO #1476	09/13/2018	\$29.92
	OREILLY AUTO #1474	09/18/2018	\$116.68
	TRACTOR-SUPPLY-CO #0471	09/19/2018	\$200.06
	OREILLY AUTO #1474	09/19/2018	\$41.80
	B AND F	09/21/2018	\$40.24
	LAKELANDS ACE	09/21/2018	\$29.89
	TRIANGLE TVHDW	09/25/2018	\$117.12
	TIM WELL THIS W	03/23/2010	\$1,740.90
DAVID KIBLER	UNITED REFRIG INC 501	09/26/2018	\$92.41
			\$92.41
DAVID MARTIN	PAYPAL FUNERAL EXM	09/26/2018	\$570.00
			\$570.00
DAVID ROSENBAUM	NATL ASSOC FOR CA	08/31/2018	\$223.00

Printed Date: 8/27/2019 Page 1006 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROSENBAUM	AIRGAS SOUTH	09/10/2018	\$97.57
	TRIANGLE TVHDW	09/10/2018	\$40.50
	DOLLAR TREE	09/11/2018	\$5.35
			\$366.42
DEBBIE M. HAMBY	WPSG, INC	08/30/2018	\$45.84
	AMZN Mktp US	09/06/2018	\$54.98
	DESIGN LAB GREENVILLE	09/11/2018	\$383.39
	AMZN Mktp US	09/16/2018	\$300.12
	SCLEOA	09/24/2018	\$100.00
	AMZN Mktp US MT5CL2E32	09/25/2018	\$9.95
	Amazon Prime	09/27/2018	\$6.94
			\$901.22
DEIDRE RAPPLEY	AMZN Mktp US	09/01/2018	\$511.47
	Amazon.com	09/04/2018	\$28.45
	AMZN Mktp US	09/05/2018	\$76.31
	AMZN Mktp US	09/06/2018	\$54.09
	AMZN Mktp US	09/05/2018	\$75.66
	FORMS AND SUPPLY - AOPD	09/07/2018	\$5.81
	AMZN Mktp US	09/09/2018	\$197.57
	FORMS AND SUPPLY - AOPD	09/07/2018	\$26.03
	ROMAC TROPHIES & SIGNS	09/10/2018	\$230.32
	FORMS AND SUPPLY - AOPD	09/10/2018	\$76.18
	Amazon.com MT13U8OH1	09/16/2018	\$49.21
	FORMS AND SUPPLY - AOPD	09/13/2018	\$59.97
	AMZN Mktp US MT6FE8LV2	09/15/2018	\$18.89
	FORMS AND SUPPLY - AOPD	09/13/2018	\$12.02
	AMZN Mktp US MT78V6FB2	09/17/2018	\$7.77
	AMZN Mktp US MT47W4Z21	09/17/2018	\$15.10
	FORMS AND SUPPLY - AOPD	09/18/2018	\$43.98
	Amazon.com MT4S17GT0	09/27/2018	\$54.54
	AMZN Mktp US MT2TK8XW1	09/27/2018	\$18.14
	<u>-</u>	03/11/1010	\$1,561.51
DON LYTCH	TRIANGLE TVHDW	09/04/2018	\$13.54
	HARBOR FREIGHT TOOLS 532	09/14/2018	\$149.09
	DILLON SUPPLY COMPANY	09/13/2018	\$725.31
		35/ 25/ 2525	\$887.94
ERIC HAWTHORNE	Amazon.com	09/16/2018	\$266.41
	MONOPRICE, INC.	09/19/2018	\$319.74
	Amazon.com MT9VP01N1	09/26/2018	\$47.21
		, , , , , ,	\$633.36
HUNTER THOMPSON	FORMS AND SUPPLY - AOPD	08/30/2018	\$241.61
	FORMS AND SUPPLY - AOPD	08/30/2018	\$88.69
			\$330.30

Printed Date: 8/27/2019 Page 1007 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	IF BY PHONE	08/31/2018	\$209.53
	UNBOUNCE	09/08/2018	\$49.00
	AMZN Mktp US	09/07/2018	\$117.50
	GOOGLE ADS6440548620	09/08/2018	\$500.00
	SQUARESPACE INC.	09/13/2018	\$216.00
	MAILCHIMP MONTHLY	09/14/2018	\$165.00
	ANC NEWSPAPERS.COM	09/17/2018	\$4.95
	HOO HOOTSUITE INC	09/18/2018	\$29.00
	GOOGLE ADS6440548620	09/21/2018	\$500.00
	SP SC PRESS	09/26/2018	\$40.00
			\$2,377.89
JENNIFER FLEMING	NACADA	08/31/2018	\$75.00
	FORMS AND SUPPLY - AOPD	09/07/2018	\$78.04
			\$153.04
JENNIFER STROUD	WAL-MART #6887	08/31/2018	\$59.18
	FORMS AND SUPPLY - AOPD	09/06/2018	\$10.71
	Jam Software GmbH	09/10/2018	\$75.98
	FORMS AND SUPPLY - AOPD	09/14/2018	\$23.78
	ROMAC TROPHIES & SIGNS	09/24/2018	\$8.03
	ATT CONS PHONE PMT	09/27/2018	\$181.50
	FIBERCABLESDIRECT.COM	09/27/2018	\$69.75
	ORACLE USA INC.	09/27/2018	\$30.72
			\$459.65
JERRY CAPONE	PP TRAVISBAUER	09/12/2018	\$45.00
	WAL-MART #6887	09/14/2018	\$6.26
	JIM CHAMBERS FLINTLOCKS	09/18/2018	\$39.00
			\$90.26
KEVIN MOORE	AMZN Mktp US	09/02/2018	\$67.00
	AMZN Mktp US	09/03/2018	\$35.22
	AMZN Mktp US	09/03/2018	\$150.36
	AMZN Mktp US	09/02/2018	\$49.92
	AMZN Mktp US	09/05/2018	\$17.95
	CHANEY ELECTRONICS	09/06/2018	\$444.00
	AMZN Mktp US	09/06/2018	\$131.68
	EDUCATIONAL INNOVATIONS I	09/06/2018	\$121.90
	AMZN Mktp US	09/06/2018	\$16.04
	AMZN Mktp US	09/06/2018	\$610.00
	AMZN Mktp US	09/10/2018	\$139.08
	ARBOR SCIENTIFIC	09/06/2018	\$136.30
	AMZN Mktp US	09/10/2018	\$236.70
	AMZN Mktp US MT9FQ8FE1	09/16/2018	\$26.28
	LOWES #02520	09/18/2018	\$214.42
	201123 1102320	03/10/2010	\$2,396.85
KIM COX	EB COHESION SUMMIT 20	09/06/2018	\$450.00
	EB COHESION SUMMIT 20	09/11/2018	\$450.00

Printed Date: 8/27/2019 Page 1008 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	EB COHESION SUMMIT 20	09/11/2018	\$450.00
	DELTA AIR 0062339105907	09/11/2018	\$554.10
			\$1,904.10
(IM P. EASLER	HENRY SCHEIN	09/06/2018	\$45.88
	SCANTRON CORPORATION	09/08/2018	\$363.59
	PAYPAL AEIRS	09/07/2018	\$80.00
	HENRY SCHEIN	09/24/2018	\$538.10
	USPS PO 4536400649	09/25/2018	\$24.70
			\$1,052.27
YNN G BAKER	ENTERPRISE CAR TOLLS	09/06/2018	\$15.82
	FORMS AND SUPPLY - AOPD	09/10/2018	\$32.89
	PRAXAIR DIST INC OAM	09/21/2018	\$93.60
	FORMS AND SUPPLY - AOPD	09/26/2018	\$37.73
		33/23/2323	\$180.04
YNN SLATER	FORMS AND SUPPLY - AOPD	08/31/2018	\$8.60
	AMZN Mktp US MT5AU2F50	09/16/2018	\$131.94
	AMZN Mktp US MT5UC8NC1	09/19/2018	\$21.99
	AWEN WINE OF WITSOCONCE	03/13/2010	\$162.53
MARY RUTH BUIST	PETSMART # 2289	09/01/2018	\$31.64
	CHEWY.COM	09/03/2018	\$114.50
	NASCO FORT ATKINSON	09/06/2018	\$229.56
	NWL OSTER GROOMING	09/11/2018	\$26.96
	DUNKIN #354327 Q35	09/19/2018	\$58.22
	FAMILY DOLLAR #0049	09/19/2018	\$22.37
	BOJANGLES 773 01007731	09/19/2018	\$51.32
	NASCO FORT ATKINSON	09/25/2018	\$152.48
	GROUCHOS OF NEWBERRY	09/26/2018	\$96.00
			\$783.05
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	09/04/2018	\$26.63
		,-,	\$26.63
MEREDITH DANIEL	Amazon.com	09/02/2018	\$26.14
	AMZN Mktp US	09/03/2018	\$13.26
	Amazon.com	09/10/2018	\$111.79
	AMZN Mktp US	09/11/2018	\$30.40
	AMZN Mktp US	09/11/2018	\$13.88
	Amazon.com MT97Q34I0	09/15/2018	\$55.83
	Amazon.com MT5M05EO0	09/24/2018	\$96.22
			\$347.5
PAIGE MILLS	CABINETPARTS COM	09/06/2018	\$10.32
	CABINETPARTS COM	09/24/2018	\$8.91
		. ,	\$19.23
PATRICIA BUIS	ASQ ECOMMERCE	09/13/2018	\$159.00
	IN TII TECHINCAL EDUCATI	09/21/2018	\$31.00

Page 1009 of 1319

Printed Date: 8/27/2019

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$190.00
PHILLIP L WHEELER	ATLANTA LIGHT BULBS	09/04/2018	\$341.46
	GRAINGER	09/06/2018	\$75.09
	FORMS AND SUPPLY - AOPD	09/05/2018	\$556.29
	GRAINGER	09/06/2018	\$294.27
	WAL-MART #6887	09/11/2018	\$179.63
	LOWES #00518	09/11/2018	\$362.52
	LOWES #00518	09/11/2018	\$664.33
	LOWES #00518	09/13/2018	\$526.03
	GRAINGER	09/13/2018	\$40.47
	GRAINGER	09/13/2018	\$44.19
	GRAINGER	09/13/2018	\$40.11
	GRAINGER	09/13/2018	\$244.86
	TRANE SUPPLY-115413	09/14/2018	\$215.87
	LOWES #00518	09/14/2018	\$85.29
	DILLON SUPPLY COMPANY	09/13/2018	\$175.22
	GRAINGER	09/14/2018	\$173.22
	ATLANTA LIGHT BULBS	09/17/2018	\$203.06
	LOWES #00518	09/24/2018	\$510.71
	LANDSCAPE SUPPLY OF GREEN	09/24/2018	\$1,284.00
	CRESCENT SUPPLY COMP INC	09/26/2018	\$112.35
	GRAINGER	09/27/2018	\$663.50 \$6,737.06
QUENITHIA G. WHITE	USPS PO 4548800360	09/18/2018	\$30.00
	DOLLAR-GENERAL #7771	09/24/2018	\$22.31
	DOLLAR-GENERAL #7771	05/24/2016	\$52.31
RENAE FRAZIER	4IMPRINT	08/31/2018	\$300.69
	4IMPRINT	09/10/2018	\$888.43
	VCITA INC	09/14/2018	\$99.00
	4IMPRINT	09/19/2018	\$500.00
	FORMS AND SUPPLY - AOPD	09/25/2018	\$120.24
	TOTAL STATE OF THE TOTAL STATE OF THE STATE	03/23/2010	\$1,908.36
ROBERT B HIGGINS	DS SERVICES STANDARD COFF	08/31/2018	\$209.95
	NEW YORK PIZZA & PASTA	09/11/2018	\$60.97
	TW BOONS	09/12/2018	\$50.12
	TW BOONS	09/12/2018	\$48.11
	SMOKE HOUSE BBQ	09/14/2018	\$258.52
	TW BOONS	09/14/2018	\$47.65
	THE AMISH OVEN	09/19/2018	\$205.47
	THE AMISH OVEN	09/20/2018	\$1,040.95
	DOMINO'S 5645	09/20/2018	\$1,040.93
	S & S RESTAURANT	09/20/2018	\$210.00
	WAL-MART #6887	09/21/2018	\$210.00
	CAPRIS ITALIAN OF GREENWO	09/25/2018	\$276.52 \$2,608.93

Printed Date: 8/27/2019 Page 1010 of 1319

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROCHE	SNEADS CARPET ONE	09/19/2018	\$11.18
			\$11.18
ROBIN H BLACK	AMZN Mktp US MT8AL2J10	09/21/2018	\$110.01
	AMZN Mktp US MT3YW5EM0	09/24/2018	\$28.48
	·	, ,	\$138.49
RUSTY DENNING	BULK OFFICE SUPPLY	09/05/2018	\$578.40
	AMZN Mktp US MT4SV5O92	09/06/2018	\$660.74
	STAPLES DIRECT	09/06/2018	\$103.44
	STAPLES DIRECT	09/12/2018	\$285.32
	QUALITY COUNCIL OF INDIAN	09/13/2018	\$61.00
	ADOBE SYSTEMS. INC.	09/15/2018	\$149.00
	AMZN Mktp US	09/20/2018	\$29.18
	BEST INSTRUMENTS, LLC	09/25/2018	\$512.50
	NAHUC	09/25/2018	\$150.00
	ROMAC TROPHIES & SIGNS	09/26/2018	\$72.49
	NAHUC	09/26/2018	\$150.00
	NATIOC	03/20/2018	\$3, 502.07
SANDY WARNER	ANAZNI NALeto LIC	00/12/2019	\$39.95
5, 11, 2 ; 11, 11, 11, 12, 11	AMZN Mktp US	09/12/2018	
	FRED'S 1703	09/19/2018	\$9.63
	Amazon Prime	09/25/2018	\$63.13 \$112.71
STEVEN MCDADE		00/05/2040	
STEVEN MODADE	FAMILY DOLLAR #0049	09/05/2018	\$13.64
	WAL-MART #6887	09/06/2018	\$51.62
	NAHUC	09/13/2018	\$180.00
	VUE TESTING/TRAIN SVC	09/16/2018	\$707.00
	VUE TESTING/TRAIN SVC	09/19/2018	\$808.00 \$1,760.26
TAMEIKA I WIDEMANI			
TAMEIKA J. WIDEMAN	FORMS AND SUPPLY - AOPD	08/31/2018	\$178.67
	FORMS AND SUPPLY - AOPD	09/04/2018	\$713.35
	HIGHER EDUCATION PUBLICAT	09/05/2018	\$67.50
	FORMS AND SUPPLY - AOPD	09/13/2018	\$39.48
			\$999.00
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	09/24/2018	\$38.45
	DRI NUANCE	09/27/2018	\$171.15
			\$209.60
VICKIE S BALDWIN	VUE COMPTIA CERT TEST	08/31/2018	\$97.00
	AMZN Mktp US	09/11/2018	\$30.26
	AMZN Mktp US	09/11/2018	\$18.51
	J J KELLER & ASSOCIATES	09/12/2018	\$108.01

Printed Date: 8/27/2019 Page 1011 of 1319

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	Amazon.com	09/13/2018	\$297.37
	J J KELLER & ASSOCIATES	09/17/2018	\$319.72
	J J KELLER & ASSOCIATES	09/18/2018	\$227.15
	QUICK SOURCE LEARNING	09/18/2018	\$51.65
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	VUE COMPTIA CERT TEST	09/21/2018	\$302.00
	AMZN Mktp US MT9KP6PQ2	09/25/2018	\$34.02
	USC EMALL	09/24/2018	\$25.00
	AMZN Mktp US MT18S5PM1	09/26/2018	\$53.70
	VUE COMPTIA CERT TEST	09/26/2018	\$150.00
			\$1,740.39
WILLIAM A. COCKRELL	HARBOR FREIGHT TOOLS 532	09/06/2018	\$138.02
			\$138.02
WILLIAM C. MAYO	GRAINGER	09/05/2018	\$543.03
	GRAINGER	09/05/2018	\$1,349.59
	GRAINGER	09/05/2018	\$1,192.97
	LOWES #00518	09/08/2018	\$105.44
	GRAINGER	09/12/2018	\$376.09
	LANDSCAPE SUPPLY OF GREEN	09/12/2018	\$77.15
	WAL-MART #6887	09/17/2018	\$34.11
			\$3,678.38

Total for SC PIEDMONT TECH COLLEGE: \$47,051.44

Printed Date: 8/27/2019 Page 1012 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	08/30/2018	\$119.95
	AMZN Mktp US	09/10/2018	\$650.24
	FORMS AND SUPPLY - AOPD	09/10/2018	\$17.66
	FORMS AND SUPPLY - AOPD	09/13/2018	\$38.22
	WALMART.COM 8009666546	09/19/2018	\$41.82
	Amazon.com MT0RZ0AU0	09/24/2018	\$13.15
	FORMS AND SUPPLY - AOPD	09/26/2018	\$15.28
	AMZN Mktp US MT4N93X40	09/27/2018	\$12.85
			\$909.17
AIDA LAHAM	FACEBK M9KY6GJK52	09/02/2018	\$19.86
	AMZN Mktp US MT1YP9G21	09/26/2018	\$13.99
			\$33.85
ALEX EATON	PP PENDLETONDI	09/04/2018	\$100.00
	AMZN Mktp US	09/07/2018	\$18.88
			\$118.88
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	09/06/2018	\$22.26
			\$22.26
AMY LITTLETON	FORMS AND SUPPLY - AOPD	08/30/2018	\$20.21
	AMZN Mktp US	09/09/2018	\$14.99
	AMZN Mktp US	09/12/2018	\$16.99
	J J KELLER & ASSOCIATES	09/14/2018	\$251.89
			\$304.08
ANNE BRYAN	FORMS AND SUPPLY - AOPD	08/31/2018	\$15.96
	FORMS AND SUPPLY - AOPD	09/04/2018	\$12.29
	DELTA AIR 0062339965549	09/10/2018	\$260.50
	FORMS AND SUPPLY - AOPD	09/10/2018	\$3.04
	ACCT	09/18/2018	\$225.00
	FORMS AND SUPPLY - AOPD	09/20/2018	\$12.40
			\$529.19
ARTHUR CHISHOLM	SOUTH CAROLINA NATIONA	09/10/2018	\$468.65
	PALMETTO FLEET SERVI	09/13/2018	\$400.96
			\$869.61
ASHLEY F BRADY	GRIFF'S FARM AND H	09/05/2018	\$481.34
	GRIFF'S FARM AND H	09/13/2018	\$164.46
	LOWES #00728	09/14/2018	\$69.83
	FRED'S 1913	09/14/2018	\$99.75
	PCI PATTERSON VETERINA	09/19/2018	\$299.30
			\$1,114.68
BETH BYARS	ANDERSON AREA CHAMBER OF	08/30/2018	\$30.00
	ANDERSON AREA CHAMBER OF	09/20/2018	\$45.00
	PRINT IT	09/27/2018	\$111.28
			\$186.28
BILL SCREWS	DNH GODADDY.COM	09/14/2018	\$299.96

Printed Date: 8/27/2019 Page 1013 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BILL SCREWS	DNH GODADDY.COM	09/19/2018	\$149.98
			\$449.94
BRETT LOOPER	Amazon.com	09/02/2018	\$1,925.98
	AMZN Mktp US	09/06/2018	\$36.07
	NORTHLAND COMMUNICATIO	09/05/2018	\$206.73
	AMZN Mktp US	09/09/2018	\$90.00
	AMZN Mktp US	09/10/2018	\$13.99
	LOWES #00469	09/12/2018	\$27.95
	XMEDIUS SOLUTIONS INC.	09/17/2018	\$2,336.04
	AMZN Mktp US MT0JY6NH2	09/20/2018	\$78.45
	LOWES #03071	09/20/2018	\$19.85
	PAYPAL EXECUTIVEPE	09/24/2018	\$15.88
	Amazon.com MT7MH61Q0	09/25/2018	\$166.20
	,	03/13/1013	\$4,917.14
BRIAN D SWORDS	DTV DIRECTV SERVICE	09/18/2018	\$62.52
	DIV DIRECTV SERVICE	03/10/2010	\$62.52
BRITTANY NEWSOME	E AND M CONSULTING INC	09/18/2018	\$55.50
	IN CROWES CORPORATE PROM	09/19/2018	\$42.67
	IN CROWLS CORPORATE PROM	09/13/2018	\$98.17
BRITTANY TALBERT	ANATAL NALES LIC NATCHUID CO	00/27/2010	¢11.00
BRITANT TALBERT	AMZN Mktp US MT6HH3GG0	09/27/2018	\$11.99 \$11.99
DAROL WATTO			
CAROL WATTS	NATIONAL COLLEGE TESTING	09/26/2018	\$150.00
			\$150.00
CATHY COLE	INGLES MARKETS #39	09/16/2018	\$10.14
			\$10.14
CATHY STRASSER	USPS PO 4569000670	09/04/2018	\$51.36
			\$51.36
CHRIS MARINO	VALENCIA COL TUITION	09/17/2018	\$560.00
	FORMS AND SUPPLY - AOPD	09/19/2018	\$45.68
		03/13/1010	\$605.68
CHRISTOPHER L. MCFARLIN	PAYPAL JR BOUTIQUE	09/07/2018	\$41.23
	TATTAL SINDOUTIQUE	03/01/2010	\$41.23
CROSLENA JOHNSON	THE WEBSTAURANT STORE	09/01/2018	\$24.51
	PSA WORLDWIDE LLC	09/04/2018	\$190.30
	POSITIVE PROMOTIONS INC	09/11/2018	\$291.44
	STICKER MULE	09/13/2018	\$127.00
	SP SMH SHOP	09/18/2018	\$400.00
	PARTY CITY 1052	09/24/2018	\$38.33
	POSITIVE PROMOTIONS INC	09/24/2018	\$273.95
	- OSTIVE I ROMOTIONS INC	03/24/2010	\$1,345.53
CYNTHIA KWIETNIEWSKI	OREILLY AUTO 5165	09/10/2018	\$14.97
		09/18/2018	
	AMZN Mktp US	09/18/2018	\$106.99

Printed Date: 8/27/2019 Page 1014 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$121.96
DANIEL HARBIN	LOWES #00728	09/19/2018	\$51.18
	MSC	09/20/2018	\$1,770.50
	MSC	09/21/2018	\$83.46
	AMZN Mktp US MT6P98XX1	09/27/2018	\$38.08
	WILLY WINDS OF WITCH SOURCE	03/21/2010	\$1,943.22
DEBBIE THRASHER	ARAZNI NALIHA LIG	00/40/2040	ćo 20
SEBBIE THRAGNER	AMZN Mktp US	09/19/2018	\$9.39
	AMZN Mktp US	09/19/2018	\$6.99
	Amazon.com MT4FP0A20	09/22/2018	\$15.92 \$32.30
DEBBIE VANCE	ONINE LEARNING CONSORTIUM	09/14/2018	\$745.00
			\$745.00
DEBORAH BROCK	AMERICAN SOCIETY FOR CLIN	08/30/2018	\$106.00
	VWR INTERNATIONAL INC	09/01/2018	\$235.73
	QUIA WEB	09/06/2018	\$49.00
	VWR INTERNATIONAL INC	09/07/2018	\$223.61
	TFS FISHERSCI ECOM ATL	09/07/2018	\$166.28
	TFS FISHER SCI CHI	09/13/2018	\$89.45
	VWR INTERNATIONAL INC	09/19/2018	\$83.37
	TFS FISHERSCI ECOM ATL	09/19/2018	\$545.96
			\$1,499.40
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	09/20/2018	\$56.87
	EXPEDIA 7382205587557	09/25/2018	\$75.00
	CORD INC	09/25/2018	\$525.00
	CORD INC	09/25/2018	\$525.00
	CORD INC	09/25/2018	\$610.00
	DELTA AIR 0067208866622	09/25/2018	\$350.60
	DELTA AIR 0067208866620	09/25/2018	\$350.60
	DELTA AIR 0067208866621	09/25/2018	\$350.60
	BEE1774111 000720000021	03/23/2010	\$2,843.67
DENELLE WHITE	BELLS INTERNATIONAL	09/08/2018	\$49.95
	WAL-MART #0396	09/09/2018	\$34.82
	HENRY SCHEIN	09/13/2018	\$283.40
	WAL-MART #0396	09/18/2018	\$11.89
	EXXONMOBIL 48159248	09/19/2018	\$8.15
	EXACTINOSIE 40133240	03/13/2010	\$388.21
DENISE DAY	EXPEDIA 7378428482914	09/05/2018	\$29.00
-	DELTA AIR 0067128602595		\$406.10
		09/05/2018	
	DOLLAR TREE HOBBY LOBBY #332	09/07/2018 09/07/2018	\$17.12 \$16.02
	LORBY LORBY #322	09/11/2018	\$76.87
	HOBBY LOBBY #332	09/11/2018	\$19.23
	MAC PAPERS	09/20/2018	\$207.47
	Dropbox BBKSR43XFNNR	09/24/2018	\$99.00

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Printed Date: 8/27/2019 Page 1015 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$870.81
DENISE HALL	STAPLS7203875668000002	09/05/2018	\$6.68
	ATHENS PAPER CHARLOTTE	09/10/2018	\$381.96
	STAPLS7204597767000001	09/18/2018	\$1,331.94
	ULINE SHIP SUPPLIES	09/19/2018	\$157.08
	VIOC GO0009	09/18/2018	\$79.91
	STAPLS7204793954000001	09/20/2018	\$1,331.94
	ATHENS PAPER CHARLOTTE	09/24/2018	\$367.36
	MAC PAPERS	09/20/2018	\$227.01
	ATHENS PAPER CHARLOTTE	09/25/2018	\$124.74
	STAPLS7203875668000001	09/27/2018	\$29.95
			\$4,038.57
DIANA WALTER	FORMS AND SUPPLY - AOPD	09/17/2018	\$24.57
			\$24.57
DORIAN R MCINTIRE	AMZN Mktp US MT2OW0FF2	09/01/2018	\$99.90
	Amazon.com MT6A83OU0	09/11/2018	\$87.40
	AMZN Mktp US MT1AS0OX2	09/12/2018	\$39.92
	AMZN Mktp US MT7QR9CU1	09/12/2018	\$69.86
	AMZN Mktp US MT1404CZ2	09/13/2018	\$63.96
	Kindle Svcs	09/16/2018	\$17.99
	Kindle Svcs	09/16/2018	\$3.99
	AUTOMATIONDIRECT.COM	09/14/2018	\$127.50
	THE CHRONICLE	09/18/2018	\$98.00
	Amazon Prime	09/18/2018	\$127.33
	AMZN Mktp US MT20X0N32	09/19/2018	\$38.94
	PAYPAL AMAZING1COM	09/23/2018	\$636.70
	PROPROFS	09/23/2018	\$839.64
	AUTOMATIONDIRECT.COM	09/24/2018	\$655.00
	AMZN Mktp US MT1Z30XE1	09/27/2018	\$19.00
	Kindle Svcs MT6AN1G11	09/26/2018	\$8.00
			\$2,933.13
OOUGLAS WILSON	TRI-COUNTY ACE	09/04/2018	\$10.56
	LOWES #03050	09/06/2018	\$59.88
	AUTOMATIONDIRECT.COM	09/10/2018	\$723.15
	CIRCUIT SPECIALISTS	09/24/2018	\$5.36
	HARBOR FREIGHT TOOLS 96	09/25/2018	\$167.86
	HARBOR FREIGHT TOOLS 645	09/27/2018	\$116.55
			\$1,083.36
EDWARD J AMAN	ZIPS 93 SCAND HWY81	09/05/2018	\$20.00
	ZIPS 93 SCAND HWY81	09/18/2018	\$40.00
			\$60.00
ELIZABETH BRYAN	HENRY SCHEIN ANIMALHLT	09/08/2018	\$241.55
	BI-LO GROCERY #5566	09/07/2018	\$9.39
	HENRY SCHEIN ANIMALHLT	09/08/2018	\$715.78

Printed Date: 8/27/2019 Page 1016 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRYAN	HENRY SCHEIN ANIMALHLT	09/13/2018	\$276.17
	BI-LO GROCERY #5566	09/13/2018	\$3.64
	BI-LO GROCERY #5566	09/17/2018	\$17.93
	GRIFF'S FARM AND H	09/17/2018	\$102.66
	PCI PATTERSON VETERINA	09/20/2018	\$125.40
	PETSMART # 1089	09/23/2018	\$32.07
	BI-LO GROCERY #5566	09/24/2018	\$5.49
			\$1,530.08
ERICA STEPHENS	AMZN Mktp US	08/31/2018	\$6.55
	AMZN Mktp US	09/03/2018	\$105.55
	AMZN Mktp US	09/19/2018	\$35.50
	FORMS AND SUPPLY - AOPD	09/19/2018	\$16.32
	FORMS AND SUPPLY - AOPD	09/21/2018	\$11.06
	NACADA	09/20/2018	\$75.00
	FORMS AND SUPPLY - AOPD	09/26/2018	\$8.73
	, C.III. C.II. C.	03/ 20/ 2020	\$258.71
GAYLE M ARRIES	AMZN Mktp US	09/06/2018	\$29.42
	EB DIGITAL SUMMIT CHA	09/06/2018	\$545.00
	AMZN Mktp US	09/07/2018	\$51.13
	SOCIAL EXPLORER PRO	09/11/2018	\$960.00
	PRZCHARGE.PREZI.COM	09/18/2018	\$59.00
	STAPLES 00118976	09/18/2018	\$114.21
		, ,	\$1,758.76
GERALD MAXIE	MCMASTER-CARR	09/04/2018	\$305.61
	IN BAREFOOT CNC	09/06/2018	\$1,000.00
	TRAVERS TOOL CO	09/06/2018	\$246.14
	MSC	09/27/2018	\$316.92
			\$1,868.67
GLENN HELLENGA	TYPEFOCUS	09/12/2018	\$696.50
			\$696.50
HAILEY MCCLAIN	LOWES #03050	09/06/2018	\$44.20
	LABYRINTH LEARNING	09/11/2018	\$245.30
	Amazon.com	09/12/2018	\$209.04
	Amazon.com MT3PP8O32	09/13/2018	\$99.49
	SHRM LEARNING SYSTM	09/21/2018	\$1,525.02
	AMZN Mktp US MT3H00JE2	09/22/2018	\$205.53
	LOGICAL OPERATIONS	09/21/2018	\$154.38
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00, ==, =0=0	\$2,482.96
HEIDI MATHIS	FORMS AND SUPPLY - AOPD	09/04/2018	\$118.95
	FORMS AND SUPPLY - AOPD	09/17/2018	\$105.18
	PAYPAL SOUTHCAROLI	09/19/2018	\$120.00
		, . ,	\$344.13
JACQUELINE L RUTLEDGE	ENTERPRISE RENT-A-CAR	09/20/2018	\$384.94
			\$384.94

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN BLAKLEY	SUPERSHUTTLE EXECUCARPHX	09/11/2018	\$21.60
	NACADA	09/11/2018	\$625.00
	ONINE LEARNING CONSORTIUM	09/13/2018	\$745.00
			\$1,391.60
JAMES MCGILL	UNITED REFRIG INC 493	09/05/2018	\$199.78
	LOWES #03071	09/06/2018	\$27.46
	JOHNSTONE SUPPLY	09/06/2018	\$119.19
	PAYPAL RADWELLINTE	09/07/2018	\$44.16
	0184 ALL PHASE	09/07/2018	\$125.08
	GATEWAY SUPPLY COMPANY	09/10/2018	\$57.08
	LOWES #01635	09/10/2018	\$58.28
	WHITE JONES ACE	09/13/2018	\$19.22
	LOWES #01635	09/25/2018	\$63.68
	GRAINGER	09/26/2018	\$101.01
			\$814.94
JAMIE M BLACK	ОРЕ	09/18/2018	\$262.75
	IN FABRICATING MACHINERY	09/19/2018	\$430.00
			\$692.75
ASON BRENT HART	GT SOFTWARE-INTERNET	09/17/2018	\$693.00
	GT SOFTWARE-INTERNET	09/19/2018	\$2,981.00
	ZOHO CORPORATION	09/20/2018	\$1,795.00
	ZOHO CORPORATION	09/20/2018	\$2,039.00
			\$7,508.00
JASON HAYES	XPRESS LUBE OF CLEMSON	09/04/2018	\$38.75
	TIGER EXPRESS WASH - CLEM	09/04/2018	\$10.00
	OREILLY AUTO 5165	09/24/2018	\$151.25
	OREILLY AUTO 5165	09/25/2018	\$101.64
			\$301.64
JEANNE OTEY	AMZN Mktp US MT5711FC0	09/02/2018	\$357.98
	LOWES #01635	09/06/2018	\$17.62
	AMZN Mktp US MT4CN0OH2	09/07/2018	\$481.38
	AMZN Mktp US MT9TC9FS2	09/09/2018	\$156.37
	AMZN Mktp US MT3GT0OI0	09/09/2018	\$348.96
	AMZN Mktp US MT6UT44W0	09/10/2018	\$189.99
	AMZN Mktp US MT3JA6CC1	09/11/2018	\$34.95
	CBI MALWAREBYTES	09/12/2018	\$249.95
	SHI INTERNATIONAL CORP	09/12/2018	\$136.11
	SHI INTERNATIONAL CORP	09/13/2018	\$136.11
	ENTERPRISE RENT-A-CAR	09/23/2018	\$135.38
	AMAZON.COM MT78R8GP2 AMZN	09/26/2018	\$19.26
	AMZN Mktp US MT70N7PR2	09/25/2018	\$179.88
	AMZN MKTP US MT2NJ6GL0 AM	09/26/2018	\$407.36
			\$2,851.30
IENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	09/04/2018	\$26.56
	TOTALIS SOLITED FROM	03/04/2010	Ş20.30

Page 1018 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER HULEHAN	AMZN Mktp US	09/06/2018	\$59.99
	IN RALPH'S TROPHY SHOP	09/06/2018	\$34.20
	FORMS AND SUPPLY - AOPD	09/06/2018	\$80.23
	BARCHARTS INC	09/06/2018	\$58.77
	FORMS AND SUPPLY - AOPD	09/10/2018	\$46.75
	MARKERBOARD PEOPLE, INC.	09/11/2018	\$18.00
	FORMS AND SUPPLY - AOPD	09/10/2018	\$71.80
	FORMS AND SUPPLY - AOPD	09/18/2018	\$52.21
	Amazon.com MT3MX8NZ1	09/19/2018	\$5.32
	Amazon.com MT09A53I1	09/20/2018	\$41.06
	FORMS AND SUPPLY - AOPD	09/19/2018	\$6.55
	GA TECH ONLINE ORDER	09/19/2018	\$40.00
			\$541.44
JENNIFER PORTER	TFS FISHERSCI ECOM ATL	09/12/2018	\$298.37
	TFS FISHERSCI ECOM ATL	09/13/2018	\$36.39
			\$334.76
JESSICA H RAYMOND	EXPEDIA 7378429468056	09/05/2018	\$29.00
	DELTA AIR 0067128617352	09/05/2018	\$406.10
	AMZN Mktp US MT0SC3ZG2	09/18/2018	\$5.02
	Amazon.com MT12O5ZH0	09/18/2018	\$21.66
	AMZN Mktp US MT4MT1J51	09/22/2018	\$18.99
	INDEXX INC	09/24/2018	\$67.84
	INDEXX INC	09/24/2018	\$169.60
			\$718.21
JOAN VENET	FORMS AND SUPPLY - AOPD	08/31/2018	\$31.53
	FORMS AND SUPPLY - AOPD	09/14/2018	\$15.10
	FORMS AND SUPPLY - AOPD	09/14/2018	\$8.20
	POCKET NURSE ENTERPRISES	09/25/2018	\$475.00
	FORMS AND SUPPLY - AOPD	09/26/2018	\$34.21
			\$564.04
JOHN W WOODSON II	LOWES #00728	09/06/2018	\$59.45
	WAL-MART #0396	09/06/2018	\$101.99
	BATTERIES PLUS - #0251	09/07/2018	\$174.27
	WAL-MART #0396	09/10/2018	\$22.03
	PAYPAL COLLEGEBROA	09/19/2018	\$100.00
	BROADCAST SUPPLY WORLDWID	09/18/2018	\$799.00
	MUSIC & ARTS 6202	09/22/2018	\$22.15
	BROADCAST SUPPLY WORLDWID	09/24/2018	\$316.00
	2.107.207.207.217.11.01.227.112	03/ = 1/ = 013	\$1,594.89
IOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	09/03/2018	\$394.75
	WEINERS LTD	09/03/2018	\$481.87
	COCA-COLA BOTTLG CO CON	09/10/2018	\$170.00
	SCANTRON CORPORATION	09/13/2018	\$1,085.27
	COCA-COLA BOTTLG CO CON	09/17/2018	\$1,085.27 \$94.50
	WEINERS LTD	09/18/2018	\$370.94

Printed Date: 8/27/2019 Page 1019 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOSH WRIGHTSON	AMZN Mktp US MT3KC8NZ1	09/19/2018	\$12.82
	COCA-COLA BOTTLG CO CON	09/24/2018	\$259.25
	AMZN Mktp US MT05U9MT2	09/27/2018	\$56.77
			\$2,926.17
IOSHUA SMITH	TRUCK TOYZ, INC - ANDERSO	08/31/2018	\$360.95
	LOWES #00728	09/03/2018	\$93.07
	AMZN Mktp US	09/07/2018	\$139.90
	AMZN Mktp US	09/07/2018	\$35.50
	CPO COMMERCE, LLC	09/11/2018	\$87.99
	LOWES #03071	09/12/2018	\$71.80
	GRAINGER	09/17/2018	\$37.33
	GRAINGER	09/20/2018	\$352.03
	LOWES #00728	09/20/2018	\$51.33
	HD SUPPLY FACILITIES MAI	09/20/2018	\$166.79
	CVS/PHARMACY #03599	09/24/2018	\$14.96
	TRI-COUNTY ACE	09/26/2018	\$32.49
	TIGER TOWN GRAPHICS	09/25/2018	\$9.63
	FASTENAL COMPANY01	09/26/2018	\$33.63
			\$1,487.40
ULIA WEST	J W PEPPER AND SON INC	09/06/2018	\$184.99
			\$184.99
IUSTIN HERNDON	GATEWAY SUPPLY COMPANY	09/04/2018	\$813.77
	CLEMSON AUTO PARTS	09/05/2018	\$27.81
	GATEWAY SUPPLY COMPANY	09/05/2018	\$298.20
	UNITED REFRIG INC 493	09/05/2018	\$490.49
	LOWES #00728	09/05/2018	\$217.63
	GATEWAY SUPPLY COMPANY	09/06/2018	\$56.50
	THE HOME DEPOT #1105	09/05/2018	\$150.10
	UNITED REFRIG INC 493	09/06/2018	\$15.85
	THE HOME DEPOT #1105	09/05/2018	\$189.52
	GATEWAY SUPPLY COMPANY	09/12/2018	\$729.48
			\$2,989.35
KATIE DYE	DELTA AIR 0062338049022	09/05/2018	\$366.40
	PARTY CITY 1053	09/09/2018	\$89.73
	PARTY CITY BOPIS	09/20/2018	\$21.38
	PARTY CITY 1052	09/19/2018	\$8.52
			\$486.03
KEN KOPERA	AMZN Mktp US	09/01/2018	\$34.95
	LOWES #00469	09/18/2018	\$262.15
			\$297.10
KENNETH FLETCHER	WAL-MART #3222	09/26/2018	\$2.64
			\$2.64
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	08/31/2018	\$2.49
	VOC ICONTACTEMAIL MKT SVC	08/31/2018	\$3.13

Printed Date: 8/27/2019 Page 1020 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	08/31/2018	\$2.17
	VOC ICONTACTEMAIL MKT SVC	08/31/2018	\$2.39
	VOC ICONTACTEMAIL MKT SVC	08/31/2018	\$2.00
	VOC ICONTACTEMAIL MKT SVC	08/31/2018	\$2.70
	VOC ICONTACTEMAIL MKT SVC	08/31/2018	\$2.49
	VOC ICONTACTEMAIL MKT SVC	09/04/2018	\$199.00
			\$216.37
KRISTEN KARASEK	DELTA AIR 0062341390784	09/25/2018	\$571.10
	DELTA AIR 0062341390785	09/25/2018	\$571.10
			\$1,142.20
LEE PERKINS	CATEMAN CURRIN COMBANIN	00/04/2010	ć770.22
LLL I LIKKING	GATEWAY SUPPLY COMPANY	09/04/2018	\$778.23
	Eagle Storage	09/04/2018	\$400.00
	LOWES #00469	09/07/2018	\$26.26
	SHERWIN WILLIAMS 702658	09/12/2018	\$274.04
	NORTHWESTERN SUPPLY INC	09/13/2018	\$139.45
	SP EASY LUND KEY CAB	09/14/2018	\$3,410.47
	ULINE SHIP SUPPLIES	09/21/2018	\$283.41
	SUN SOLUTIONS OF THE UPST	09/24/2018	\$95.00 \$5,406.86
			ψυ, 400.00
LINDA MCENTIRE	WAL-MART #0396	09/09/2018	\$10.44
	SMITH ADDRESSING MACHINE	09/26/2018	\$553.96
			\$564.40
LINDSEY BURNS	BI-LO GROCERY #5566	09/04/2018	\$4.99
	BI-LO GROCERY #5566	09/05/2018	\$21.24
	CAROLINA BIOLOGIC SUPPLY	09/07/2018	\$98.33
	CAROLINA BIOLOGIC SUPPLY	09/10/2018	\$138.03
	VWR INTERNATIONAL INC	09/16/2018	\$46.35
	CAROLINA BIOLOGIC SUPPLY	09/17/2018	\$181.26
	VWR INTERNATIONAL INC	09/19/2018	\$352.40
	VWR INTERNATIONAL INC	09/19/2018	\$167.77
	VWR INTERNATIONAL INC	09/20/2018	\$33.83
			\$1,044.20
LORI MORRISSETTE	MICHAELS.COM	09/06/2018	\$247.03
	PANERA BREAD #600821	09/12/2018	\$312.18
	IN CROWES CORPORATE PROM	09/18/2018	\$2,489.12
	PAYPAL SOUTHCAROLI	09/19/2018	\$300.00
	SUBWAY 00242172	09/18/2018	\$71.79
	AMZN Mktp US MT7TN91N1	09/26/2018	\$126.93
	8776 Dominos Pizza	09/25/2018	\$71.30
	AMZN Mktp US MT5777GN1	09/26/2018	\$5.95
	PANERA BREAD #600821	09/26/2018	\$122.41
	THE PEACE CENTER	09/26/2018	\$231.00
	THE FEACE CENTER	03/20/2010	\$3,977.71
LOUIS MODITZ			
LOUIS MORITZ	THE VILLAGE BAKER	08/31/2018	\$328.00

Printed Date: 8/27/2019 Page 1021 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS MORITZ	ABEBOOKS.CO FOWBLO	09/04/2018	\$45.90
	DOLLAR-GENERAL #0163	09/07/2018	\$7.92
	DOLLAR GENERAL #13992	09/07/2018	\$14.84
	THE VILLAGE BAKER	09/18/2018	\$681.50
			\$1,078.16
LUKE VANWINGERDEN	EDUCAUSE	09/13/2018	\$989.00
			\$989.00
MANDY HANKS	DENTSPLY NORTH AMERICA	09/01/2018	\$422.49
	DENTSPLY NORTH AMERICA	09/07/2018	\$30.17
	OFFICE DEPOT #379	09/12/2018	\$68.19
	PATTERSON DENTAL SUPPL	09/14/2018	\$484.30
	CINTAS 60A SAP	09/14/2018	\$30.04
	PURELIFE DENTAL LL	09/14/2018	\$295.15
	SP ZYRIS INC	09/14/2018	\$204.56
			\$1,534.90
MANDY ORZECHOWSKI	Amazon.com	08/31/2018	\$51.43
	CUSTOM CREATIONS EMB	08/30/2018	\$1,229.79
	ANDERSON INDEPENDENT	09/05/2018	\$7.00
	LOWES #00907	09/11/2018	\$19.07
	STAPLES 00118976	09/11/2018	\$46.58
	SILHOUETTE AMERICA	09/14/2018	\$99.99
	AMZN Mktp US	09/17/2018	\$12.73
	LOWES #03071	09/18/2018	\$5.64
	AMZN Mktp US	09/20/2018	\$68.76
	AMZN Mktp US		\$42.78
	AMZN Mktp US	09/20/2018 09/20/2018	\$19.98
	·		\$17.10
	Amazon.com MT3CB2JA1	09/22/2018	
	Amazon.com MT5LM6TM2	09/22/2018	\$58.84
	LOWES #00907	09/25/2018	\$10.64
	TECHNICAL TRAINING AIDS	09/25/2018	\$1,605.00
	LOWES #00907	09/25/2018	\$162.98
	OFFICE DEPOT #379	09/25/2018	\$90.93
	LOWES #00907	09/26/2018	\$137.46
	AMZN Mktp US MT6EB1G80	09/27/2018	\$29.99
	LOWES #00907	09/27/2018	\$167.99 \$3,884.68
MARCIA LEAKE			·
WARCIA LEARE	STAPLES DIRECT	09/18/2018	\$48.50 \$48.50
MADIANNE VOLIANNAN			
MARIANNE YOHANNAN	THE SOURCING GROUP L	08/30/2018	\$459.03 \$459.03
			·
MARK DOUGHERTY	STAPLES DIRECT	09/07/2018	\$25.44
			\$25.44
MARTHA REAVES	OFFICE DEPOT #379	09/07/2018	\$76.57
	OFFICE DEPOT #379	09/07/2018	\$5.35

Page 1022 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA REAVES	OFFICE DEPOT #379	09/07/2018	\$20.15
			\$102.07
MARY OREM	THE CHARLESTON INFORMATI	09/07/2018	\$465.00
	WAL-MART #0396	09/12/2018	\$10.61
	DISPLAYS2GO	09/12/2018	\$1,001.84
	STAPLES 00118976	09/12/2018	\$48.12
	SOUTH CAROLINA LIBRARY AS	09/13/2018	\$280.00
	AMER LIB ASSOC-CAREER	09/26/2018	\$245.00
			\$2,050.57
MATT WHITTEN	COLUMBIA BOOKS INC	09/14/2018	\$795.00
			\$795.00
MATTHEW THIBODEAU	VWR INTERNATIONAL INC	09/01/2018	\$11.65
	VWR INTERNATIONAL INC	09/02/2018	\$141.65
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$187.84
	WAL-MART #0644	09/05/2018	\$2.00
	CAROLINA BIOLOGIC SUPPLY	09/06/2018	\$45.69
	VWR INTERNATIONAL INC	09/07/2018	\$142.11
	VWR INTERNATIONAL INC	09/07/2018	\$420.38
	WAL-MART #0631	09/06/2018	\$14.23
	VWR INTERNATIONAL INC	09/07/2018	\$24.89
	VWR INTERNATIONAL INC	09/09/2018	\$467.82
	VWR INTERNATIONAL INC	09/12/2018	\$58.85
	INGLES MARKETS #39	09/11/2018	\$1.06
	CAROLINA BIOLOGIC SUPPLY	09/11/2018	\$122.73
	VWR INTERNATIONAL INC	09/14/2018	\$173.66
	SAMSCLUB #4901	09/18/2018	\$39.03
	WAL-MART #0644	09/18/2018	\$4.77
	WAL-MART #0631	09/19/2018	\$3.85
	WAL-MART #3192	09/24/2018	\$49.31
	INGLES MARKETS #39	09/24/2018	\$1.99
	INGLES MARKETS #39	09/25/2018	\$3.48
	INGLES MARKETS #51	09/26/2018	\$3.51
	VWR INTERNATIONAL INC	09/27/2018	\$213.01
	SAMSCLUB #6463	09/27/2018	\$78.07
			\$2,211.58
MATTHEW WOODALL	ASME	09/05/2018	\$158.00
	SQ PLUMMER & ASSOCIATES	09/06/2018	\$288.47
	ARC3 GASES 121	09/12/2018	\$1,973.82
	ARC3 GASES 121	09/13/2018	\$249.99
		33/23/232	\$2,670.28
MELISSA J. DOVER	FIVE BELOW # 671	08/30/2018	\$36.04
	5225 5. 2	33,30,2013	\$36.04
MICHAEL SANDERS	NAPA AUTO PARTS 0000905	09/20/2018	\$16.59
	PALMETTO FLEET SERVI	09/26/2018	\$245.05

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$261.64
MICHELLE JACOBSON	WAL-MART #0396	09/13/2018	\$119.28
	BEST BUY 00005207	09/13/2018	\$85.58
			\$204.86
NATHAN A. GEARY	USTREAM TV	09/09/2018	\$105.93
			\$105.93
NENA GRAY	MSSC	08/31/2018	\$945.00
	XANEDU PUBLISHING INC	08/31/2018	\$282.00
	MSSC	08/31/2018	\$945.00
	Amazon Prime	09/19/2018	\$6.94
	Amazon.com MT2TJ0E20	09/24/2018	\$239.54
			\$2,418.48
PAMELA M GOODMAN	STAPLES 00118976	08/30/2018	\$70.94
	STAPLES 00118976	08/30/2018	\$42.80
			\$113.74
PAUL R PHELPS	TOOLDISCOUNTER.COM	08/31/2018	\$170.83
	TOOLDISCOUNTER.COM	08/31/2018	\$357.32
	MSC	09/05/2018	\$289.76
	ARC3 GASES 121	09/14/2018	\$519.06
	MSC	09/26/2018	\$14.39
			\$1,351.36
PENNY EDWARDS	POD NETWORK, INC.	09/11/2018	\$105.00
	MAGNA PUBLICATIONS, INC	09/14/2018	\$891.00
			\$996.00
REBECCA EIDSON	FORMS AND SUPPLY - AOPD	09/14/2018	\$23.30
	CHAMPION MEDIA LLC	09/27/2018	\$55.00
			\$78.30
RICHARD MACBETH	Amazon.com	09/03/2018	\$75.75
	GRAINGER	09/12/2018	\$202.67
	SAFETYSIGN.COM	09/18/2018	\$135.59
			\$414.01
RICHARD PARKER	MSSC	09/13/2018	\$1,305.00
			\$1,305.00
RONALD HUMPHRIES	TPC TRAINING	08/31/2018	\$83.20
	TPC TRAINING	09/14/2018	\$623.56
	GA TECH ONLINE ORDER	09/24/2018	\$56.00
			\$762.76
RONNIE BOOTH	THE GALLERY COLLECTION	08/29/2018	\$508.95
	FORMS AND SUPPLY - AOPD	09/06/2018	\$66.60
	SC CHAMBER OF COMMERCE	09/17/2018	\$500.00
	AMERICAN ASSOC OF COMMUNI	09/18/2018	\$8,423.00
	D J WALL-ST-JOURNAL	09/26/2018	\$131.25

Printed Date: 8/27/2019 Page 1024 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BOOTH	D J DOWJONES NEWS	09/28/2018	\$43.47
			\$9,673.27
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	09/21/2018	\$36.99
			\$36.99
ROSS WAGENSEIL	WAL-MART #3222	09/11/2018	\$54.89
	LOWES #03071	09/11/2018	\$149.04
		, ,	\$203.93
SANDRA DACUS	CINTAS 60A SAP	08/31/2018	\$26.75
	WAL-MART #0644	09/03/2018	\$16.56
	BI-LO GROCERY #5566	09/05/2018	\$55.96
	STAPLES 00118976	09/04/2018	\$23.10
	ALDI 76079	09/04/2018	\$29.23
	BI-LO GROCERY #5566	09/06/2018	\$16.13
	CINTAS 60A SAP	09/08/2018	\$26.75
	BI-LO GROCERY #5566	09/10/2018	\$28.90
	BI-LO GROCERY #5566	09/12/2018	\$12.27
	BI-LO GROCERY #5566	09/12/2018	\$8.52
	PAPER SUPPLY INC	09/12/2018	\$157.56
	CINTAS 60A SAP		
	FLWRSBAKRY0526	09/14/2018	\$26.75 \$4.97
		09/15/2018	
	SOUTHEASTERN PAPER GRO	09/13/2018	\$209.46
	BI-LO GROCERY #5566	09/17/2018	\$48.44
	BI-LO GROCERY #5566	09/18/2018	\$34.77
	BI-LO GROCERY #5566	09/20/2018	\$69.08
	THE WEBSTAURANT STORE	09/21/2018	\$367.08
	CINTAS 60A SAP	09/21/2018	\$26.75
	WM SUPERCENTER #396	09/23/2018	\$6.04
	ULINE SHIP SUPPLIES	09/26/2018	\$101.62
	BI-LO GROCERY #5566	09/25/2018	\$24.13
	BI-LO GROCERY #5566	09/26/2018	\$28.21
	BI-LO GROCERY #5566	09/26/2018	\$41.32
	PAPER SUPPLY INC	09/25/2018	\$141.24
	BI-LO GROCERY #5566	09/27/2018	\$3.99
	CANTEEN 75227983	09/27/2018	\$470.80
	BI-LO GROCERY #5566	09/27/2018	\$5.24
			\$2,011.62
SARAH WARD	DOLLAR TREE	09/05/2018	\$32.57
	RITTENHOUSE BOOKS	09/04/2018	\$400.00
	R&L PUBLISHING GROUP	09/13/2018	\$34.00
	SOUTH CAROLINA LIBRARY AS	09/13/2018	\$180.00
	ACCESS SERVICES LIB	09/18/2018	\$325.00
	FORMS AND SUPPLY - AOPD	09/20/2018	\$5.43
	FORMS AND SUPPLY - AOPD	09/20/2018	\$111.70
	ULINE SHIP SUPPLIES	09/25/2018	\$54.95
	RITTENHOUSE BOOKS	09/24/2018	\$932.88
		33, 2 ., 2010	φ33 2.00

Page 1025 of 1319

Printed Date: 8/27/2019

FORMS AND SUPPLY - AOPD	09/25/2018	\$127.15
		A0 000 00
		\$2,203.68
AMZN Mktp US MT35584M0	08/31/2018	\$18.59
		\$18.59
NATL SOC OF LEAD & SEC	09/27/2018	\$1,100.00
		\$1,100.00
AAAS SCIENCE MAGAZINE	09/11/2018	\$99.00
		\$99.00
AMZN Mktp US	09/05/2018	\$127.48
SURGIREAL PRODUCTS, INC.	09/06/2018	\$198.04
AMAZON.COM AMZN.COM/BILL	09/12/2018	\$32.68
Amazon.com		\$135.28
AMZN Mktp US		\$66.24
AMZN Mktp US		\$291.40
		\$33.16
		\$189.52
D. V. E. V. V. V. V. E. V. E. V.	03/21/2010	\$1,073.80
VWR INTERNATIONAL INC	09/01/2018	\$405.98
CAROLINA BIOLOGIC SUPPLY		\$90.90
VWR INTERNATIONAL INC		\$41.91
WM SUPERCENTER #631		\$14.74
		\$15.77
		\$330.37
		\$2.57
		\$12.08
		\$139.32
		\$42.22
		\$110.73
		\$236.64
		\$10.56
		\$21.59
		\$12.82
VWK INTERNATIONAL INC	09/20/2010	\$156.63 \$1,644.83
FORMS AND SUPPLY - AOPD	09/11/2018	\$62.07
		\$38.08
		\$224.59
		\$19.28
101111371112 301121 71012	03/20/2010	\$344.02
DOLLAR TREE	09/04/2018	\$5.05
LOWES #03071		\$64.19
		\$12.60
		\$508.70
		\$179.85
	AMAS SCIENCE MAGAZINE AMZN Mktp US SURGIREAL PRODUCTS, INC. AMAZON.COM AMZN.COM/BILL AMAZON.COM AMZN Mktp US AMZN Mktp US STAPLES 00108779 BAYER ANIMAL HEALTH VWR INTERNATIONAL INC CAROLINA BIOLOGIC SUPPLY VWR INTERNATIONAL INC WM SUPERCENTER #631 WM SUPERCENTER #4445 CAROLINA BIOLOGIC SUPPLY WAL-MART #4445 WAL-MART #4445 WAL-MART #3222 CAROLINA BIOLOGIC SUPPLY VWR INTERNATIONAL INC VWR INTERNATIONAL INC VWR INTERNATIONAL INC VWR INTERNATIONAL INC VWR SUPERCENTER #4445 INGLES MARKETS #53 VWR INTERNATIONAL INC FORMS AND SUPPLY - AOPD	AAAS SCIENCE MAGAZINE AMZN Mktp US SURGIREAL PRODUCTS, INC. AMAZON.COM AMZN.COM/BILL AMAZON.COM O9/12/2018 AMAZON.COM O9/12/2018 AMZN Mktp US O9/14/2018 AMZN Mktp US O9/17/2018 STAPLES O0108779 O9/17/2018 BAYER ANIMAL HEALTH O9/21/2018 VWR INTERNATIONAL INC O9/06/2018 VWR SUPERCENTER #631 O9/08/2018 VWAL-MART #4445 O9/11/2018 CAROLINA BIOLOGIC SUPPLY WAL-MART #4445 O9/11/2018 VAL-MART #3222 CAROLINA BIOLOGIC SUPPLY O9/11/2018 CAROLINA BIOLOGIC SUPPLY O9/11/2018 VAL-MART #3222 CAROLINA BIOLOGIC SUPPLY O9/11/2018 VWR INTERNATIONAL INC O9/15/2018 VWR INTERNATIONAL INC O9/20/2018 VWR SUPERCENTER #4445 O9/25/2018 VWR INTERNATIONAL INC O9/26/2018 VWR SUPERCENTER #4445 O9/25/2018 VWR INTERNATIONAL INC O9/28/2018 VWR INTERNATIONAL INC O9/28/2018 VWR INTERNATIONAL INC O9/28/2018 VWR INTERNATIONAL INC O9/28/2018 FORMS AND SUPPLY - AOPD O9/17/2018 FORMS AND SUPPLY - AOPD O9/26/2018 DOLLAR TREE O9/04/2018 LOWES #03071 O9/04/2018 LOWES #03071 O9/04/2018 THE VILLAGE BAKER O9/04/2018

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	WWW.INNOVATIVEEDUCATOR	09/20/2018	\$645.00
			\$1,415.39
ΓANYA WALKER	PAYPAL NCLCA	09/04/2018	\$50.00
	DOLLAR TREE	09/07/2018	\$24.08
		, ,	\$74.08
TERESA ADKINS	FORMS AND SUPPLY - AOPD	08/31/2018	\$15.28
	IN RALPH'S TROPHY SHOP	09/06/2018	\$34.73
	IN RALPH'S TROPHY SHOP	09/06/2018	\$12.47
	FORMS AND SUPPLY - AOPD	09/06/2018	\$11.64
			\$74.12
TERESA SUMMERS	PAYPAL LIFEISGOODC	09/04/2018	\$72.71
	RYDIN DECAL- MOTO	09/10/2018	\$421.44
			\$494.15
TERESA YOUNG	PAYPAL NCCET	09/24/2018	\$499.00
	STAPLES DIRECT	09/27/2018	\$58.72
	Learning Resources Networ	09/26/2018	\$495.00
		<u> </u>	\$1,052.72
TERRY S HEG	LOWES #03071	09/04/2018	\$21.91
	ANDERSON RAPID LUBE	09/04/2018	\$81.66
	THE HOME DEPOT #1130	09/06/2018	\$21.67
	LOWES #03071	09/13/2018	\$36.34
	0184 ALL PHASE	09/18/2018	\$58.37
			\$219.95
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	09/05/2018	\$120.30
	IN RALPH'S TROPHY SHOP	09/06/2018	\$14.84
	FORMS AND SUPPLY - AOPD	09/10/2018	\$36.34
	CAROLINAS ASSOCIATION OF	09/17/2018	\$500.00
	FORMS AND SUPPLY - AOPD	09/19/2018	\$35.57
	FORMS AND SUPPLY - AOPD	09/19/2018	\$80.08
	FORMS AND SUPPLY - AOPD	09/21/2018	\$257.08
			\$1,044.21
TIMOTHY JARED	AMZN Mktp US	09/20/2018	\$66.00
	EVENT RENTALS - ANDERSON	09/20/2018	\$102.72
	AMZN Mktp US MT7AL1JK1	09/22/2018	\$135.88
	SOUTHERN ASSOC OF COLLEGE	09/25/2018	\$270.00
	ACPA	09/26/2018	\$90.00
			\$664.60
IMOTHY SLADE	TRI-COUNTY ACE	09/10/2018	\$34.59
	UNITED REFRIG INC 493	09/11/2018	\$193.79
	TRANE SUPPLY-115413	09/10/2018	\$733.38
	GATEWAY SUPPLY COMPANY	09/12/2018	\$67.18
	THE HOME DEPOT #1105	09/11/2018	\$35.06
	GATEWAY SUPPLY COMPANY	09/13/2018	\$48.84
	UNITED LABORATORIES INC	09/14/2018	\$346.13

Page 1027 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SLADE	WHITE JONES ACE HDWE	09/14/2018	\$166.48
	TRI-COUNTY ACE	09/21/2018	\$52.40
	GATEWAY SUPPLY COMPANY	09/24/2018	\$37.45
	HOFFMAN & HOFFMAN	09/24/2018	\$273.87
			\$1,989.17
ONIA MCCLAIN	FORMS AND SUPPLY - AOPD	08/31/2018	\$9.49
	FORMS AND SUPPLY - AOPD	08/31/2018	\$17.66
	WM SUPERCENTER #3222	09/06/2018	\$217.39
	IN RALPH'S TROPHY SHOP	09/21/2018	\$27.31
	AUTOMATIONDIRECT.COM	09/21/2018	\$34.70
	PARTY CITY 1052	09/21/2018	\$24.96
	CIRCUIT SPECIALISTS	09/21/2018	\$37.19
	WM SUPERCENTER #396	09/21/2018	\$152.88
	ADB.EISENUSA.COM	09/21/2018	\$227.79
	PRAXAIR DIST INC OAM	09/26/2018	\$7.96
	WAL-MART #3222	09/26/2018	\$24.85
	IN RALPH'S TROPHY SHOP	09/26/2018	\$27.31
			\$809.49
TRACY WORLEY	Mead Direct Response, Inc	09/08/2018	\$32.79
	Mead Direct Response, Inc	09/11/2018	\$38.83
	FORMS AND SUPPLY - AOPD	09/14/2018	\$18.62
			\$90.24
FRENT HULEHAN	LOWES #00528	09/01/2018	\$84.79
	DOLLAR-GENERAL #0163	09/05/2018	\$9.10
	POOLE'S USED CARS	09/06/2018	\$1,850.00
	ANTHONY SPAGN-SNAP ON	09/14/2018	\$781.91
			\$2,725.80
VICKIE R. HENDERSON	FORMS AND SUPPLY - AOPD	09/17/2018	\$22.20
	STAPLES DIRECT	09/18/2018	\$219.34
	AMZN Mktp US	09/19/2018	\$18.71
	AMZN Mktp US	09/20/2018	\$10.47
	PRAXAIR DIST INC OAM	09/19/2018	\$7.96
	CULLIGAN OF THE PIEDMO	09/20/2018	\$288.90
			\$567.58
WESLEY REYNOLDS	PAYPAL GSALABAMA	08/31/2018	\$599.97
	AMZN Mktp US	09/03/2018	\$268.08
	PAYPAL MONOPRICE	09/08/2018	\$126.55
	PAYPAL CV COMPUTER	09/11/2018	\$799.70
	Amazon.com MT0L773T2	09/20/2018	\$28.84
	AMZN Mktp US MT60H1TU2	09/23/2018	\$19.99
	AMZN Mktp US MT50H4TU2	09/23/2018	\$9.49
	AMZN Mktp US MT1EJ4EA0	09/24/2018	\$30.98
	AMZN Mktp US MT5R84171	09/26/2018	\$18.99
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State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 1028 of 1319

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,936.20
WILLIAM E. GRIFFITH	SQ BUDGET BLINDS,	09/04/2018	\$583.80
	TRI-COUNTY ACE	09/05/2018	\$119.63
	TRI-COUNTY ACE	09/10/2018	\$64.18
	UNITED LABORATORIES INC	09/10/2018	\$169.96
	EASYKEYSCOM INC	09/11/2018	\$13.90
			\$951.47

\$132,195.87 **Total for SC TRICOUNTY TECH COLLEGE:**

Printed Date: 8/27/2019 Page 1029 of 1319

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BRADLEY	Amazon Prime	09/08/2018	\$14.16
			\$14.16

\$14.16 **Total for SEA GRANT CONSORTIUM:**

Printed Date: 8/27/2019 Page 1030 of 1319

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY WATFORD	PUBLIC STORAGE 26593	09/03/2018	\$234.00
	PUBLIC STORAGE 26593	09/03/2018	\$159.00
	LOWES #00907	09/04/2018	\$208.59
	PUBLIC STORAGE 26593	09/04/2018	\$217.00
	CubeSmart 6798	09/06/2018	\$253.55
	USPS PO 4518040202	09/17/2018	\$26.31
	CubeSmart 6798	09/17/2018	\$251.60
	AMZN Mktp US	09/19/2018	\$29.44
	OFFICE DEPOT #2349	09/18/2018	\$88.96
	TARGET 00019232	09/27/2018	\$163.89
			\$1,632.34

Total for SECRETARY OF STATE: \$1,632.34

Printed Date: 8/27/2019 Page 1031 of 1319

09/05/2018 09/05/2018 09/08/2018 09/07/2018 09/10/2018 09/10/2018 09/18/2018 09/23/2018 09/23/2018 09/23/2018 09/23/2018 09/23/2018 09/23/2018 09/27/2018	\$160.00 \$198.00 \$89.60 \$91.39 \$76.79 \$130.30 \$90.38 \$128.26 \$4.10 \$5.09
09/08/2018 09/07/2018 09/10/2018 09/10/2018 09/18/2018 09/23/2018 09/22/2018 09/23/2018 09/23/2018 09/23/2018 09/26/2018 09/27/2018	\$89.60 \$91.39 \$76.79 \$130.30 \$90.38 \$128.26 \$4.10 \$5.09
09/07/2018 09/10/2018 09/10/2018 09/18/2018 09/23/2018 09/22/2018 09/23/2018 09/23/2018 09/23/2018 09/26/2018 09/27/2018	\$91.39 \$76.79 \$130.30 \$90.38 \$128.26 \$4.10 \$5.09
09/10/2018 09/10/2018 09/18/2018 09/23/2018 09/22/2018 09/23/2018 09/23/2018 09/23/2018 09/26/2018 09/27/2018	\$76.79 \$130.30 \$90.38 \$128.26 \$4.10 \$5.09
09/10/2018 09/18/2018 09/23/2018 09/22/2018 09/23/2018 09/23/2018 09/26/2018 09/27/2018	\$130.30 \$90.38 \$128.26 \$4.10 \$5.09
09/18/2018 09/23/2018 09/22/2018 09/23/2018 09/23/2018 09/26/2018 09/27/2018	\$90.38 \$128.26 \$4.10 \$5.09
09/23/2018 09/22/2018 09/23/2018 09/23/2018 09/26/2018 09/27/2018	\$128.26 \$4.10 \$5.09
09/22/2018 09/23/2018 09/23/2018 09/26/2018 09/27/2018	\$4.10 \$5.09
09/23/2018 09/23/2018 09/26/2018 09/27/2018	\$5.09
09/23/2018 09/26/2018 09/27/2018	
09/26/2018 09/27/2018	\$44.49
09/27/2018	
	\$275.40
09/27/2018	\$168.05
	\$720.50
	\$2,182.35
09/06/2018	\$15.22
	\$15.22
09/21/2018	\$8.50
09/24/2018	\$36.71
09/24/2018	\$59.49
	\$104.70
08/30/2018	\$264.86
09/06/2018	\$18.59
09/06/2018	\$27.53
09/17/2018	\$448.42
	\$759.40
09/07/2018	\$146.12
09/07/2018	\$132.72
09/13/2018	\$198.46
09/13/2018	\$62.91
09/13/2018	\$125.81
09/17/2018	\$50.26
09/18/2018	\$123.82
	\$840.10
09/01/2018	\$24.83
	\$64.80
	\$1,031.37
	\$438.33
	\$958.25
	\$98.24
55, 25, 2515	\$2,615.82
08/31/2018	\$24.71
00/31/2010	\$20.04
08/21/2018	\$383.77
	08/31/2018 09/10/2018 09/21/2018 09/27/2018 09/26/2018 08/31/2018 08/31/2018 08/30/2018

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	08/31/2018	\$99.30
	FORMS AND SUPPLY - AOPD	08/30/2018	\$219.08
	FORMS AND SUPPLY - AOPD	08/31/2018	\$45.30
	FORMS AND SUPPLY - AOPD	08/31/2018	\$90.84
	FORMS AND SUPPLY - AOPD	08/31/2018	\$18.58
	FORMS AND SUPPLY - AOPD	08/30/2018	\$154.83
	FORMS AND SUPPLY - AOPD	09/04/2018	\$89.87
	FORMS AND SUPPLY - AOPD	09/21/2018	\$68.87
	FORMS AND SUPPLY - AOPD	09/20/2018	\$119.05
	FORMS AND SUPPLY - AOPD	09/21/2018	\$158.37
	FORMS AND SUPPLY - AOPD	09/21/2018	\$296.52
	FORMS AND SUPPLY - AOPD	09/20/2018	\$522.75
	FORMS AND SUPPLY - AOPD	09/20/2018	\$21.66
	FORMS AND SUPPLY - AOPD	09/21/2018	\$126.09
			\$2,459.63
ANNIE WADE	WAL-MART #0625	09/10/2018	\$57.81
	TOTAL OFFICE SOLUTIONS	09/18/2018	\$225.87
	STAPLS7204977460000001	09/23/2018	\$60.48
			\$344.16
AVIS BRABHAM-MOODY	WM SUPERCENTER #1164	08/31/2018	\$303.79
	PrimePantry Membership	09/11/2018	\$5.39
	WM SUPERCENTER #4506	09/24/2018	\$59.40
			\$368.58
B. ELIZABETH ROBERSON	STAPLS7204161817000001	09/11/2018	\$336.10
	STAPLS7204161946000001	09/11/2018	\$16.42
	STAPLS7204631792000001	09/18/2018	\$679.04
	STAPLS7204161946000002	09/19/2018	\$86.39
			\$1,117.95
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	09/04/2018	\$320.98
	FORMS AND SUPPLY - AOPD	09/05/2018	\$481.46
			\$802.44
BETH COOPER	TWC TIME WARNER CABLE	09/09/2018	\$80.96
	FORMS AND SUPPLY - AOPD	09/11/2018	\$345.09
	CDW GOVT #PFH3867	09/13/2018	\$97.07
	BLANCHARD MACHINERY	09/26/2018	\$786.69
			\$1,309.81
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	09/26/2018	\$463.37
			\$463.37
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	09/12/2018	\$549.77
			\$549.77
CATHERINE KENNEDY	STAPLS7203831676000001	09/05/2018	\$95.79
	STAPLS7203831676000002	09/06/2018	\$10.65
			\$106.44

Printed Date: 8/27/2019 Page 1033 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE CATOE	FORMS AND SUPPLY - AOPD	09/26/2018	\$954.50
			\$954.50
CHARLENE L SIMMONS	MAJOR BUSINESS MACHINES,	09/19/2018	\$351.75
	FORMS AND SUPPLY - AOPD	09/21/2018	\$356.25
	FORMS AND SUPPLY - AOPD	09/24/2018	\$64.71
			\$772.71
CHERI HUNTER	STAPLS7204598065000001	09/18/2018	\$223.45
	EASYKEYSCOM INC	09/20/2018	\$27.80
	FORMS AND SUPPLY - AOPD	09/26/2018	\$91.43
			\$342.68
CHRISTIE BAIRD	STAPLS7202944220000002	09/06/2018	\$24.10
	STAPLS7203951897000001	09/07/2018	\$118.16
	STAPLS7204766350000001	09/20/2018	\$123.75
	STAPLS7204766055000001	09/20/2018	\$199.79
	STAPLS7203951897000002	09/23/2018	\$4.49
			\$470.29
CINDY S MCINTEE	UNION LEADER CORPO	09/04/2018	\$317.94
	CHARLESTON CITY PAPER	09/04/2018	\$180.00
	CHARLESTON CITY PAPER	09/05/2018	\$252.00
	CHARLESTON CITY PAPER	09/05/2018	\$240.00
	CHARLESTON CITY PAPER	09/17/2018	\$108.00
	CHARLESTON CITY PAPER	09/17/2018	\$75.00
	FORMS AND SUPPLY - AOPD	09/17/2018	\$87.08
	CHARLESTON CITY PAPER	09/18/2018	\$360.00
	WACCAMAW PUBLISHERS INC	09/18/2018	\$537.60
	STAPLS7204873542000001	09/22/2018	\$26.50
	STAPLS7204873542000002	09/23/2018	\$697.02
			\$2,881.14
DANA KIMREY	STAPLS7204613593000001	09/18/2018	\$244.76
	STAPLS7204829499000001	09/23/2018	\$37.66
			\$282.42
DAVID DALTON	EASYKEYSCOM INC	09/19/2018	\$58.00
	FORMS AND SUPPLY - AOPD	09/25/2018	\$16.42
			\$74.42
DIANE G BROWN	DELL SALES & SERVICE	09/20/2018	\$804.94
	STAPLS7205135289000001	09/26/2018	\$1,135.30
	STAPLS7205135289000002	09/27/2018	\$267.20
			\$2,207.44
DIMARCUS WASHINGTON	OFFICE DEPOT #2196	08/30/2018	\$21.86
	FORMS AND SUPPLY - AOPD	09/21/2018	\$95.83
	FORMS AND SUPPLY - AOPD	09/24/2018	\$34.88
	4IMPRINT	09/26/2018	\$155.80
	ALPHACARD	09/27/2018	\$971.62

Printed Date: 8/27/2019 Page 1034 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,279.99
DONNA MCLEES	FORMS AND SUPPLY - AOPD	08/31/2018	\$179.37
	Mead Direct Response, Inc	09/01/2018	\$85.84
	STAPLES DIRECT	09/01/2018	\$57.76
	FORMS AND SUPPLY - AOPD	08/31/2018	\$92.52
	FORMS AND SUPPLY - AOPD	08/31/2018	\$95.45
	FORMS AND SUPPLY - AOPD	09/06/2018	\$258.97
	FORMS AND SUPPLY - AOPD	09/10/2018	\$150.68
	FORMS AND SUPPLY - AOPD	09/17/2018	\$165.89
	FORMS AND SUPPLY - AOPD	09/17/2018	\$66.44
	FORMS AND SUPPLY - AOPD	09/19/2018	\$247.40
	FORMS AND SUPPLY - AOPD	09/21/2018	\$239.85
	FORMS AND SUPPLY - AOPD	09/20/2018	\$42.54
	FORMS AND SUPPLY - AOPD	09/21/2018	\$134.11
	FORMS AND SUPPLY - AOPD	09/24/2018	\$175.45
	FORMS AND SUPPLY - AOPD	09/24/2018	\$244.21
	, 0	03/1 1/1010	\$2,236.48
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	08/30/2018	\$131.59
	HOLMES COUNTY HERALD	08/30/2018	\$140.60
	FORMS AND SUPPLY - AOPD	08/31/2018	\$157.61
	FORMS AND SUPPLY - AOPD	09/04/2018	\$54.41
	FORMS AND SUPPLY - AOPD	09/04/2018	\$218.59
	AMZN Mktp US	09/07/2018	\$29.80
	FORMS AND SUPPLY - AOPD	09/11/2018	\$83.25
	MARIETTA ROME NEWS	09/11/2018	\$115.00
	ANDERSON INDEPENDENT	09/18/2018	\$935.25
	STAPLES DIRECT	09/18/2018	\$42.19
	ANDERSON INDEPENDENT	09/18/2018	\$1,196.25
	GAN GREENVILENEWS-CCC	09/19/2018	\$100.00
	GAN GREENVILENEWS-CCC	09/19/2018	\$100.00
	FORMS AND SUPPLY - AOPD	09/18/2018	\$634.41
	GAN GREENVILENEWS-CCC	09/19/2018	\$150.00
	FEDEX 782843660598	09/20/2018	\$43.25
	FORMS AND SUPPLY - AOPD	09/20/2018	\$40.68
	FORMS AND SUPPLY - AOPD	09/20/2018	\$36.25
	FORMS AND SUPPLY - AOPD	09/20/2018	\$416.63
	GAN DEMCHRONICLE PPDS	09/24/2018	\$297.55
	AMZN Mktp US MT1K52P72	09/25/2018	\$45.99
	FORMS AND SUPPLY - AOPD	09/26/2018	\$272.17
	FORMS AND SUPPLY - AOPD	09/26/2018	\$81.86
			\$5,323.33
DWAYNETTE SMITH	STAPLS7205216646000001	09/27/2018	\$284.53
			\$284.53
ELIZABETH THOMAS	STAPLS7203597677000002	08/31/2018	\$25.89
	CAROLINA AWARDS AND ENGRA	08/31/2018	\$31.57

Printed Date: 8/27/2019

Page 1035 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH THOMAS	AMZN Mktp US	09/06/2018	\$424.75
	PITNEY BOWES PI	09/08/2018	\$331.35
	STAPLS7204791004000001	09/20/2018	\$447.96
	FORMS AND SUPPLY - AOPD	09/20/2018	\$105.19
	FORMS AND SUPPLY - AOPD	09/21/2018	\$203.58
	AMZN Mktp US MT4VN4PZ2	09/25/2018	\$12.98
	STAPLS7205073738000001	09/26/2018	\$327.00
			\$1,910.27
EMILY DIGGS	WAL-MART #1603	08/31/2018	\$22.98
	HELLO DIRECT	09/19/2018	\$142.95
	HELLO DIRECT	09/21/2018	\$100.07
	DELUXE	09/25/2018	\$316.00
			\$582.00
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	09/04/2018	\$257.46
	SMITH RUBBER STAMP & SEAL	09/05/2018	\$9.43
		20,00,2020	\$266.89
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	09/10/2018	\$254.65
	FORMS AND SUPPLY - AOPD	09/11/2018	\$5.41
	FORMS AND SUPPLY - AOPD	09/20/2018	\$148.31
	NEOPOST USA	09/21/2018	\$104.76
	NEOLOSTOSA	03/21/2010	\$513.13
GWENDALYNE SANTANA	STAPLS7202959862000004	08/31/2018	\$55.06
	STAPLS7202939802000004 STAPLS7203367130000003	09/05/2018	\$445.39
			\$71.12
	STAPLS7203366333002001 STAPLS7203367130000002	09/05/2018	\$221.49
		09/05/2018	\$13.68
	AMZN Mktp US STAPLS7203957955000001	09/06/2018 09/06/2018	\$421.26
	STAPLS7203937933000001 STAPLS7203943862000001	09/06/2018	\$542.76
	STAPLS7203954924000001	09/06/2018	\$162.24 \$34.05
	STAPLS7203960753000001 STAPLS7203954924000002	09/06/2018 09/06/2018	\$9.71
	STAPLS7203934924000002 STAPLS7204088402000001	09/08/2018	\$93.05
	STAPLS7204088402000001 STAPLS7203960753000002	09/08/2018	\$20.98
	STAPLS7203900735000002 STAPLS7204015549000001	09/07/2018	\$1,008.29
			\$1,008.29
	AMZN Mktp US STAPLS7203367130000001	09/08/2018 09/18/2018	
		09/19/2018	\$353.91 \$270.81
	STAPLS7204683838000001		
	STAPLS7204683838000002	09/20/2018	\$51.12
	STAPLS7204006040000001	09/23/2018	\$38.77
	STAPLS7204970492000001	09/23/2018	\$154.23
	STAPLS7204970492000002	09/25/2018	\$22.16
	STAPLS7205052685000001	09/25/2018	\$31.02
	Amazon.com MT5RI6GY0	09/27/2018	\$71.36
	AMZN Mktp US MT1394MU2	09/27/2018	\$305.80 \$4,470.87

Printed Date: 8/27/2019 Page 1036 of 1319

Vendor Name	Purchase Date	Amount
FORMS AND SUPPLY - AOPD	09/18/2018	\$955.79
		\$955.79
FORMS AND SUPPLY - AOPD	09/12/2018	\$42.74
FORMS AND SUPPLY - AOPD	09/21/2018	\$76.54
		\$119.28
FORMS AND SUPPLY - AOPD	08/30/2018	\$48.00
WAL-MART #0616	09/11/2018	\$30.57
ACE HDWE		\$7.69
		\$86.26
FORMS AND SUPPLY - AOPD	09/07/2018	\$795.42
		\$509.07
		\$205.17
		\$79.38
		\$45.00
		\$149.90
		\$30.21
		\$332.79
FORING AIND SOFFET - AOFD	03/20/2018	\$2,146.94
WAI-MART #0629	09/10/2018	\$28.72
		\$12.31
BOLL W. GENERALE WEES	03/10/2010	\$41.03
PITNEY BOWES PI	09/08/2018	\$328.96
FORMS AND SUPPLY - AOPD	09/10/2018	\$604.21
FORMS AND SUPPLY - AOPD	09/11/2018	\$13.60
FORMS AND SUPPLY - AOPD	09/12/2018	\$19.74
		\$966.51
OFFICE DEPOT #2196	08/30/2018	\$40.65
OFFICE DEPOT #2196		\$56.03
OFFICE DEPOT #332		\$66.95
FORMS AND SUPPLY - AOPD		\$775.62
OFFICE DEPOT #332		\$168.24
PP ANOTHERPRIN	09/05/2018	\$857.52
		\$53.48
		\$45.36
	, ,	\$2,063.85
VZWRLSS S P1667-01	09/01/2018	\$129.55
		\$56.68
		\$168.46
		\$170.04
VZWRLSS S P1667-01		\$80.97
		\$112.31
		\$112.31
		\$56.15
VZWRLSS S P1667-01	09/06/2018	\$56.15
	FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD WAL-MART #0616 ACE HDWE FORMS AND SUPPLY - AOPD AMZN Mktp US FORMS AND SUPPLY - AOPD OFFICE DEPOT #2196 OFFICE DEPOT #332 FORMS AND SUPPLY - AOPD OFFICE DEPOT #332 PP ANOTHERPRIN OFFICE DEPOT #332 OFFICE DEPOT #332 VZWRLSS S P1667-01	FORMS AND SUPPLY - AOPD WAL-MART #0616 ACE HDWE FORMS AND SUPPLY - AOPD FORMS

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	09/06/2018	\$283.39
	VZWRLSS S P1667-01	09/06/2018	\$56.15
	VZWRLSS S P1667-01	09/07/2018	\$141.75
	VZWRLSS S P1667-01	09/18/2018	\$746.85
	VZWRLSS S P1667-01	09/18/2018	\$89.07
	VZWRLSS S P1667-01	09/21/2018	\$171.61
	VZWRLSS S P1667-01	09/21/2018	\$24.29
	VZWRLSS S P1667-01	09/21/2018	\$31.79
	VZWRLSS S P1667-01	09/21/2018	\$56.15
	VZWRLSS S P1667-01	09/21/2018	\$56.68
	VZWRLSS S P1667-01	09/21/2018	\$170.04
	VZWRLSS S P1667-01	09/21/2018	\$56.15
	VZWRLSS S P1667-01	09/21/2018	\$56.68
	VZWRLSS S P1667-01	09/21/2018	\$510.11
	VZWRLSS S P1667-01	09/21/2018	\$56.68
	VZWRLSS S P1667-01	09/21/2018	\$168.46
	VZWRLSS S P1667-01	09/25/2018	\$1,087.16
	VZWRLSS S P1667-01	09/27/2018	\$170.04
	VZWRLSS S P1667-01	09/27/2018	\$48.59
	VZWRLSS S P1667-01	09/27/2018	\$113.36
	VZWRLSS S P1667-01	09/27/2018	\$56.15
	VZWRLSS S P1667-01	09/28/2018	\$226.72
			\$5,320.49
KAREN SNELLING	VUE TESTING/TRAIN SVC	09/06/2018	\$101.00
	PHARMACYTECHBOARD	09/06/2018	\$129.00
	CASTLEBRANCH APP	09/07/2018	\$105.40
	NAT'L LEAGUE FOR NURSING	09/06/2018	\$65.00
	AMERICAN MEDICAL TECH	09/08/2018	\$120.00
	PEE DEE AHEC	09/07/2018	\$30.00
	VUE TESTING/TRAIN SVC	09/18/2018	\$101.00
	SCRUBTRENDZ LLC	09/18/2018	\$351.12
	VUE TESTING/TRAIN SVC	09/19/2018	\$101.00
	DAISY UNIFORMS	09/18/2018	\$168.26
	LOW COUNTRY UNIFORMS	09/18/2018	\$707.14
	PRECHECK, INC.	09/19/2018	\$49.50
	UNIFORM ADVANTAGE	09/20/2018	\$94.86
	UNIFORM ADVANTAGE	09/20/2018	\$35.46
	UNIFORM ADVANTAGE	09/20/2018	\$179.91
	FORMS AND SUPPLY - AOPD	09/24/2018	\$31.82
	FORMS AND SUPPLY - AOPD	09/24/2018	\$63.63
	FORMS AND SUPPLY - AOPD	09/24/2018	\$89.58
	FORMS AND SUPPLY - AOPD	09/24/2018	\$46.20
	WALMART.COM 8009666546	09/26/2018	\$52.64
	<u></u> 5555555570	03/20/2010	\$2,622.52
KATHY LENNOX	FORMS AND SUPPLY - AOPD	08/30/2018	\$624.55
-			
	FORMS AND SUPPLY - AOPD	08/30/2018	\$61.54

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	08/31/2018	\$128.92
	FORMS AND SUPPLY - AOPD	09/04/2018	\$54.06
	FORMS AND SUPPLY - AOPD	09/05/2018	\$452.60
	WALMART.COM 8009666546	09/07/2018	\$196.05
	FORMS AND SUPPLY - AOPD	09/05/2018	\$36.04
	DMI DELL HIGHER EDUC	09/08/2018	\$60.41
	STAPLS7204105671000001	09/11/2018	\$11.85
	GAN 1120GRNVILLENEWCIR	09/14/2018	\$17.00
	PITNEY BOWES PI	09/15/2018	\$111.27
	FORMS AND SUPPLY - AOPD	09/21/2018	\$624.55
	FORMS AND SUPPLY - AOPD	09/21/2018	\$617.84
	WALMART.COM 8009666546	09/26/2018	\$56.25
	AMZN Mktp US MT0Q67XA1	09/27/2018	\$29.95
			\$3,082.88
KAYE B CLARK	FORMS AND SUPPLY - AOPD	09/07/2018	\$211.99
	FORMS AND SUPPLY - AOPD	09/10/2018	\$159.08
	TOMMS AND SOFFET - AOFD	09/10/2018	\$371.07
KIM GOODWIN	FORMS AND SUPPLY - AOPD	09/05/2018	\$99.32
	FORMS AND SUPPLY - AOPD	09/19/2018	\$21.45
	EASYKEYSCOM INC	09/25/2018	\$242.61
			\$363.38
LATONYA SHEPPARD	FORMS AND SUPPLY - AOPD	09/07/2018	\$721.16
	FORMS AND SUPPLY - AOPD	09/24/2018	\$153.51
			\$874.67
LATOYA GADSON-WHITE	STAPLS7203335404000001	09/05/2018	\$145.34
	STAPLS7204023774000001	09/07/2018	\$2,165.29
	TOTAL OFFICE SOLUTIONS	09/06/2018	\$223.25
			\$2,533.88
LINDA COOPER	FORMS AND SUPPLY - AOPD	09/11/2018	\$522.49
	FORMS AND SUPPLY - AOPD	09/25/2018	\$1,000.97
			\$1,523.46
LINDA K SMITH	DMI DELL HIGHER EDUC	09/22/2018	\$682.21
			\$682.21
LINDA K STILLINGER	AMZN Mktp US MT4ZR2V61	09/27/2018	\$22.93
	FORMS AND SUPPLY - AOPD	09/26/2018	\$161.97
			\$184.90
LYNDSAY ANDERS	STAPLS720359400000002	08/31/2018	\$4.48
	STAPLS7203707646000001	09/01/2018	\$54.48
	STAPLS7203848164000001	09/06/2018	\$5.87
	STAPLS7203992161000001	09/07/2018	\$60.43
	STAPLS7203568989000002	09/08/2018	\$26.30
	STAPLS7204030340000001	09/07/2018	\$72.97
	STAPLS720340690000002	09/07/2018	\$49.70
	STAPLS720340690000001	09/07/2018	\$25.46

Printed Date: 8/27/2019 Page 1039 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7203454515000001	09/07/2018	\$197.30
	STAPLS7203848039000001	09/13/2018	\$403.48
	STAPLS7204221889000001	09/15/2018	\$57.43
	STAPLS7204182415000001	09/15/2018	\$42.58
	STAPLS7203594000000005	09/14/2018	\$4.59
	STAPLS7204030340000002	09/15/2018	\$10.15
	STAPLS7204431185000001	09/14/2018	\$528.58
	STAPLS7204030340000003	09/18/2018	\$28.02
	STAPLS7204813020000001	09/20/2018	\$122.52
	STAPLS7204815258000005	09/20/2018	\$14.87
	STAPLS7204812896000001	09/20/2018	\$665.97
	STAPLS7204966165000003	09/22/2018	\$175.91
	STAPLS7204815258000004	09/21/2018	\$14.87
	STAPLS7204815258000001	09/23/2018	\$222.67
	STAPLS7204815258000003	09/21/2018	\$11.33
	STAPLS7204965133000001	09/23/2018	\$600.39
	STAPLS7204966165000004	09/23/2018	\$611.76
	STAPLS7204965133000003	09/25/2018	\$155.19
	STAPLS7205055737000001	09/25/2018	\$293.16
	STAPLS7204815258000002	09/25/2018	\$25.55
	STAPLS7204966165000001	09/25/2018	\$66.01
	STAPLS7204815258000007	09/25/2018	\$14.94
	STAPLS7205106955000002	09/26/2018	\$22.45
	STAPLS7205106955000001	09/26/2018	\$22.45
			\$4,611.86
LYNNE M PINSON	OFFICE DEPOT #440	09/05/2018	\$31.06
		, ,	\$31.06
MALLISSA E. GREENHOW	SMITH RUBBER STAMP & SEAL	09/06/2018	\$11.06
	FORMS AND SUPPLY - AOPD	09/21/2018	\$215.67
	TORRIS AND SOFTET AOLD	03/21/2010	\$226.73
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	08/30/2018	\$30.20
	FORMS AND SUPPLY - AOPD WULBERN KOVAL CO INC	08/31/2018	\$129.63
		09/04/2018	\$20.27
	FORMS AND SUPPLY - AOPD	09/19/2018	\$41.88 \$221.98
MARY J PAUL		00/01/0010	
WARTSFACE	FORMS AND SUPPLY - AOPD	09/04/2018	\$13.52
	FORMS AND SUPPLY - AOPD	09/04/2018	\$216.07
	FORMS AND SUPPLY - AOPD	09/17/2018	\$151.41 \$381.00
MARY MAY IF OTROM			
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	08/30/2018	\$31.76 \$31.76
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00

SOCIAL SERVICES DEPT

Printed Date: 8/27/2019 Page 1040 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
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	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
			\$1,248.00

Printed Date: 8/27/2019 Page 1041 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MINDY SINCLAIR	USPS PO BOXES ONLINE	09/05/2018	\$82.00
	LAWMENS DISTRIBUTION LLC	09/10/2018	\$202.23
	LAWMENS DISTRIBUTION LLC	09/10/2018	\$1,684.61
	FORMS AND SUPPLY - AOPD	09/19/2018	\$804.01
	JET.COM	09/23/2018	\$31.90
			\$2,804.75
MYRA DRENNAN	BAUDVILLE INC.	08/31/2018	\$115.55
	FORMS AND SUPPLY - AOPD	09/06/2018	\$630.44
	STAPLS7204167122000001	09/11/2018	\$155.20
	FORMS AND SUPPLY - AOPD	09/12/2018	\$348.97
	STAPLS7204431526000001	09/14/2018	\$25.04
	FORMS AND SUPPLY - AOPD	09/18/2018	\$53.07
			\$1,328.27
NAJIJA RANSOM	FORMS AND SUPPLY - AOPD	08/30/2018	\$30.22
	OFFICE DEPOT #332	09/06/2018	\$32.39
	FORMS AND SUPPLY - AOPD	09/25/2018	\$173.51
	FORMS AND SUPPLY - AOPD	09/26/2018	\$78.04
	FORMS AND SUPPLY - AOPD	09/26/2018	\$318.17
			\$632.33
PENNI R HENRY	FORMS AND SUPPLY - AOPD	08/31/2018	\$13.93
	FORMS AND SUPPLY - AOPD	08/30/2018	\$105.43
	FORMS AND SUPPLY - AOPD	09/11/2018	\$53.42
			\$172.78
PHYLLIS SMALLS	DMI DELL SM BUS	09/27/2018	\$373.13
			\$373.13
ROBERT CONE	FORMS AND SUPPLY - AOPD	08/31/2018	\$37.34
	NEWSPAPER ADVERTISING	08/31/2018	\$125.00
	STAPLS7203808102000001	09/05/2018	\$233.24
	STAPLS7203818125000001	09/05/2018	\$201.66
	STAPLS7203818461000001	09/05/2018	\$90.69
	STAPLS7203808803000001	09/06/2018	\$414.57
	NEWSPAPER ADVERTISING	09/05/2018	\$125.00
	NEWSPAPER ADVERTISING	09/13/2018	\$125.00
	INDEPENDENT NEWSMEDIA	09/17/2018	\$330.48
	STAPLS7204597401000001	09/18/2018	\$38.26
	NEWSPAPER ADVERTISING	09/17/2018	\$323.10
	LEXINGTON CO CHRONICLE	09/18/2018	\$178.43
	SUN-SENTINEL COMPANY	09/19/2018	\$488.45
	STAPLS7204688604000001	09/19/2018	\$146.58
	STAPLS7204773741000001	09/20/2018	\$9.73
	STAPLS7204859978000001	09/23/2018	\$23.11
	STAPLS7205008558000001	09/25/2018	\$29.63
	STAPLS7205194272000001	09/27/2018	\$159.86
	STAPLS7205194560000001	09/27/2018	\$201.66
	NEWSPAPER ADVERTISING	09/26/2018	\$125.00

Printed Date: 8/27/2019 Page 1042 of 1319

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,406.79
ROSAZETTA KIRKLAND	THE PRESS AND STANDARD	09/06/2018	\$38.00
			\$38.00
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	08/30/2018	\$318.17
	FORMS AND SUPPLY - AOPD	09/07/2018	\$230.41
	FORMS AND SUPPLY - AOPD	09/12/2018	\$43.73
	FORMS AND SUPPLY - AOPD	09/24/2018	\$197.52
	FORMS AND SUPPLY - AOPD	09/24/2018	\$636.34
	DMI DELL HIGHER EDUC	09/28/2018	\$425.74
			\$1,851.91
SHERRY LEWIS	ANDERSON INDEPENDENT	09/05/2018	\$9.99
	STK SHUTTERSTOCK, INC.	09/13/2018	\$29.00
	THE ITEM	09/17/2018	\$12.00
	THE STATE NEWSPAPER	09/18/2018	\$12.99
	THEPOSTANDCO ONLINE	09/24/2018	\$9.99
	EPP NEWSPAPER GROUP	09/25/2018	\$10.00
			\$83.97
SUSAN D ROBERTS	AMZN Mktp US MT1CK9OF0	09/07/2018	\$183.00
	FORMS AND SUPPLY - AOPD	09/06/2018	\$222.27
	FORMS AND SUPPLY - AOPD	09/11/2018	\$132.20
	FORMS AND SUPPLY - AOPD	09/11/2018	\$90.91
			\$628.38
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	08/31/2018	\$30.24
	FORMS AND SUPPLY - AOPD	08/31/2018	\$228.45
	FORMS AND SUPPLY - AOPD	09/10/2018	\$633.30
	FORMS AND SUPPLY - AOPD	09/21/2018	\$315.22
	FORMS AND SUPPLY - AOPD	09/21/2018	\$127.42
			\$1,334.63
TANGELA CARR	STAPLS7203711773000001	09/01/2018	\$113.28
	PITNEY BOWES PI	09/20/2018	\$88.01
	STAPLS7204694979000001	09/19/2018	\$76.90
	STAPLS7204694979000002	09/20/2018	\$16.07
			\$294.26
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	09/05/2018	\$18.76
			\$18.76
TONY CATONE	PACER800-676-6856IR	09/07/2018	\$23.00
			\$23.00
Y WILLIAMS-OLIPHANT	FORMS AND SUPPLY - AOPD	08/30/2018	\$103.01
	FORMS AND SUPPLY - AOPD	09/25/2018	\$48.55
			\$151.56

Total for SOCIAL SERVICES DEPT:

\$82,726.86

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	08/31/2018	\$182.00
	OFFICEMAX/DEPOT 6535	08/30/2018	\$91.13
	DIGICERT INC	09/11/2018	\$758.00
	OFFICEMAX/DEPOT 6535	09/20/2018	\$37.44
			\$1,068.57
AVONA MCHONEY	HARRIS TEETER #0277	09/06/2018	\$17.50
	HARRIS TEETER #0277	09/20/2018	\$8.14
			\$25.64
BARBARA A. JEFFERSON	Staples Inc - VT	08/31/2018	\$438.69
	FORMS AND SUPPLY - AOPD	09/05/2018	\$235.85
			\$674.54
BARBARA ADAMS	SECURITIES TRAINING CO	09/25/2018	\$116.15
	SECURITIES TRAINING CO	09/26/2018	\$116.15
			\$232.30
BRIDGET H STATEN	OFFICEMAX/DEPOT 6535	09/04/2018	\$164.38
	CACREP	09/10/2018	\$495.00
	DELTA AIR 0062339401596	09/10/2018	\$299.60
	NCRE	09/18/2018	\$335.00
	SCSU EDUCATIONAL FNDTN	09/25/2018	\$155.00
			\$1,448.98
CAROLYN RILEY	DOVESTONE	09/06/2018	\$648.00
	SC STATE UNIV BKST # 35	09/19/2018	\$67.26
	AMZN Mktp US MT0PG80L0	09/23/2018	\$38.20
			\$753.46
CHRYSTEL ROGERS	J.P. COOKE	09/04/2018	\$105.02
	FORMS AND SUPPLY - AOPD	09/20/2018	\$322.77
			\$427.79
CRAIG HARWARD	BOXWOOD TECHNOLOGY	09/10/2018	\$275.00
			\$275.00
DAVID STATEN	SCSU EDUCATIONAL FNDTN	09/27/2018	\$355.00
		, ,	\$355.00
DELBERT T FOSTER	LOWES #00559	09/20/2018	\$88.04
	PAYPAL SOUTHCAROLI	09/27/2018	\$150.00
	,	33, 23, 2323	\$238.04
DOLLINE D TUCKER	PALMETTO OFFICE SUPPLY	09/04/2018	\$24.08
	FORMS AND SUPPLY - AOPD	09/07/2018	\$1,427.70
			\$1,451.78
DONALD K WALTER	PCM TIGERDIRECT	09/01/2018	\$241.39
	PCM TIGERDIRECT	09/01/2018	\$156.18
	AAAS SCIENCE ONLINE	09/15/2018	\$30.00
	LOWES #00559	09/19/2018	\$43.81
		, , , , , ,	\$471.38

Printed Date: 8/27/2019 Page 1044 of 1319

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HANTON	DELTA AIR Baggage Fee	09/23/2018	\$25.00
	DELTA AIR Baggage Fee	09/25/2018	\$25.00
			\$50.00
EARTHA MOSLEY	MD DESIGNS INC DBA METAL	09/25/2018	\$297.00
			\$297.00
GLORIA D PYLES	SC STATE UNIV BKST # 35	09/04/2018	\$5.15
	AGENT FEE 0167200059604	09/04/2018	\$40.00
	UNITED 0167200059604	09/04/2018	\$565.60
	SC STATE UNIV BKST # 35	09/17/2018	\$160.00
			\$770.75
GLORIA DRAYTON	Amazon Prime	09/22/2018	\$6.94
			\$6.94
JAMES BURRELL	CAROLINAS ASSOCIATION OF	09/06/2018	\$500.00
			\$500.00
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	09/05/2018	\$100.76
	ENTERPRISE RENT-A-CAR	09/05/2018	\$274.22
	ENTERPRISE RENT-A-CAR	09/05/2018	\$100.76
	ENTERPRISE RENT-A-CAR	09/05/2018	\$403.05
	ENTERPRISE RENT-A-CAR	09/05/2018	\$201.52
	ENTERPRISE RENT-A-CAR	09/07/2018	\$42.99
	ENTERPRISE RENT-A-CAR	09/10/2018	\$300.68
	ENTERPRISE RENT-A-CAR	09/10/2018	\$302.29
	SC STATE UNIV BKST # 35	09/10/2018	\$465.66
	ENTERPRISE RENT-A-CAR	09/10/2018	\$302.29
	ENTERPRISE RENT-A-CAR	09/10/2018	\$100.76
	EASTBAY TEAM SALES	09/17/2018	\$317.23
	SANTEE EMBROIDERY	09/18/2018	\$57.00
	SANTEE EMBROIDERY	09/18/2018	\$516.00
	SANTEE EMBROIDERY	09/18/2018	\$477.75
	SANTEE EMBROIDERY	09/18/2018	\$171.00
	SANTEE EMBROIDERY	09/18/2018	\$218.50
	SANTEE EMBROIDERY	09/18/2018	\$60.00
	ENTERPRISE RENT-A-CAR	09/21/2018	\$92.93
	DEANS LTD	09/21/2018	\$159.43
	ENTERPRISE RENT-A-CAR	09/24/2018	\$469.62
	ENTERPRISE RENT-A-CAR	09/24/2018	\$465.04
	ENTERPRISE RENT-A-CAR	09/27/2018	\$115.95
		, , .	\$5,715.43
OHN B WILLIAMS	TFS FISHERSCI ECOM ATL	09/12/2018	\$424.85
	LOWES #01066	09/18/2018	\$125.04
	LOWES #00499	09/25/2018	\$38.93
	AMZN Mktp US MT1G24PJ0	09/26/2018	\$72.55
	DOLLAR GENERAL #16237	09/25/2018	\$20.86
	STAPLES 00103911	09/25/2018	\$201.82

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$884.05
JUDITH D SALLEY	SC STATE UNIV BKST # 35	08/31/2018	\$1,939.42
	SC STATE UNIV BKST # 35	09/06/2018	\$2,067.73
	AMZN Mktp US	09/07/2018	\$128.32
	PAYPAL MINORITYACC	09/17/2018	\$649.00
	PAYPAL MINORITYACC	09/17/2018	\$699.00
	PAYPAL MINORITYACC	09/17/2018	\$649.00
	PAYPAL MINORITYACC	09/17/2018	\$699.00
	AMERICAN AIR0012311907285	09/19/2018	\$422.41
	AMERICAN AIR0010632740861	09/19/2018	\$10.49
	AMERICAN AIR0010632740859	09/19/2018	\$24.26
	AMERICAN AIR0012311907286	09/19/2018	\$422.41
	AMERICAN AIR0010632740860	09/19/2018	\$24.26
	AMERICAN AIR0012311907287	09/19/2018	\$422.41
	AMERICAN AIR0010632740862	09/19/2018	\$10.49
	AMERICAN AIR0012311907284	09/19/2018	\$422.41
			\$8,590.61
ARRY BUTLER	MICHAELS STORES 5021	09/09/2018	\$56.98
	STAPLES 00106567	09/09/2018	\$136.39
	AMERICAN AIR0010268257382	09/17/2018	\$25.00
		, ,	\$218.37
EARIE LUKE	APLU	09/21/2018	\$650.00
	74 20	03/21/2010	\$650.00
MICHELLE PRIESTER	DELTA AIR 0062340975854	09/18/2018	\$324.60
-	CACREP	09/21/2018	\$250.00
	CACHE	09/21/2018	\$574.60
NIKUNJA SWAIN	HP DIRECT-PUBLICSECTOR	09/08/2018	\$747.33
	WALMART.COM 800966546	09/11/2018	\$129.39
	WALIVIANT.COM 8009000340	09/11/2016	\$129.59 \$876.72
PAMELA W. LUCAS	WAL AAADT HOSAS	00/44/2040	†202.4 5
AMELA W. LOOKO	WAL-MART #0616	09/11/2018	\$302.16 \$302.1 6
RASHAD ANDERSON			
RASHAD ANDERSON	SQ PARTYTIME CUSTOM TEES	08/31/2018	\$20.00
	HARRISONS PARAPHERNALIA	09/17/2018	\$17.07 \$37.07
			φ31.01
SHENISE FORD	PSO BANDSHOPPE SUPERTM	09/18/2018	\$1,748.35
	AUTHENTIC ASSETS	09/18/2018	\$1,483.91
	HARRISONS PARAPHERNALIA	09/18/2018	\$1,245.58
	MCCORMICK'S	09/18/2018	\$1,982.80
			\$6,460.64
SHONDRA ABRAHAM	IN BRANDRITE SIGN COMPAN	09/06/2018	\$62.80
			\$62.80
STACY L. DANLEY	UNITED 0167200059561	08/31/2018	\$1,137.60
	AGENT FEE 0167200059563	08/31/2018	\$43.00

Printed Date: 8/27/2019 Page 1046 of 1319

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACY L. DANLEY	AGENT FEE 0167200059561	08/31/2018	\$43.00
	UNITED 0167200059563	08/31/2018	\$1,137.60
	AMERICAN AIR0012311654810	09/18/2018	\$205.35
	AMERICAN AIR0012311654812	09/18/2018	\$205.35
	AMERICAN AIR0012311654806	09/18/2018	\$205.35
	AMERICAN AIR0012311654808	09/18/2018	\$205.35
	AMERICAN AIR0012311654813	09/18/2018	\$205.35
	AMERICAN AIR0012311654815	09/18/2018	\$205.35
	AMERICAN AIR0012311654809	09/18/2018	\$205.35
	AMERICAN AIR0012311654811	09/18/2018	\$205.35
	AMERICAN AIR0012311654805	09/18/2018	\$205.35
	AMERICAN AIR0012311654807	09/18/2018	\$205.35
	AMERICAN AIR0012311654816	09/18/2018	\$205.35
	AMERICAN AIR0012311654814	09/18/2018	\$205.35
	HAVENS FRAME MAKERS & GAL	09/20/2018	\$1,608.12
			\$6,433.52
TEARE BREWINGTON	FORMS AND SUPPLY - AOPD	09/07/2018	\$358.38
			\$358.38
VENETIA D. LYLES	S C STATE UNIVERSIT	08/31/2018	\$135.00
			\$135.00

Total for SOUTH CAROLINA STATE UNIVERSITY: \$40,346.52

Printed Date: 8/27/2019 Page 1047 of 1319

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MOOSE	INGLES MARKETS #201	09/25/2018	\$7.47
			\$7.47
CHERYL M ANDERSON -HUCKS	FACEBK QPKYFHNBU2	08/31/2018	\$547.01
	ETSY.COM	09/06/2018	\$440.00
	DROPBOX SNY2YKZ6WXDJ	09/18/2018	\$99.00
	Ryder Engraving Inc	09/26/2018	\$55.75
			\$1,141.76
CHRISTOPHER L RAY	Amazon Prime	09/01/2018	\$6.94
	WELDORS SUPPLY HOUSE INC	09/10/2018	\$118.30
	LOWES #02595	09/20/2018	\$69.46
	WELDORS SUPPLY HOUSE INC	09/26/2018	\$175.48
	SEARS ROEBUCK 1595	09/25/2018	\$233.18
			\$603.36
DAVID G TATE	SCGREENINDSUSTRYAS	09/18/2018	\$150.00
	ADVANCE AUTO PARTS #5150	09/20/2018	\$44.79
			\$194.79
DOUGLAS T HAULBROOK	LOWES #02595	09/19/2018	\$29.92
	MAJOR BUSINESS MACHINES,	09/25/2018	\$425.54
			\$455.46
GLENN L MILLER	OTTERBOX/LIFEPROOF	09/05/2018	\$5.99
			\$5.99
HENRY A VILLANUEVA	ANIXTER/CLARK/TRI-ED	09/05/2018	\$362.84
	DIXIE TIRE PROS AND AUTOM	09/10/2018	\$337.22
	FEDEXOFFICE 00030957	09/14/2018	\$85.58
	COOK AND BOARDMAN	09/19/2018	\$354.49
			\$1,140.13
JACOB SNYDER	FASTENAL COMPANY01	08/31/2018	\$6.06
	COOK AND BOARDMAN	09/10/2018	\$489.50
			\$495.56
JAMES WILLIAMS JR	CES-SC-0030	09/06/2018	\$41.37
	CES-SC-0030	09/19/2018	\$253.75
			\$295.12
JASON G BAGWELL	LOWES #01986	09/19/2018	\$87.18
	HELENA CHEM CO 35041	09/19/2018	\$291.77
	HOFFMAN NURSERY INC	09/27/2018	\$307.95
			\$686.90
JAY D MOORE	KEN INC	09/05/2018	\$76.83
	PLANT DELIGHTS RETAIL	09/20/2018	\$216.00
	WP LAW GREER	09/24/2018	\$362.74
		, ,	\$655.57
JEFF H HUNT	AMZN Mktp US	08/31/2018	\$17.50
	AMZN Mktp US	08/31/2018	\$4.99

Printed Date: 8/27/2019 Page 1048 of 1319

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	NPC NEW PIG CORP	09/12/2018	\$308.51
			\$331.00
JEFFERSON BISHOP	SAMS CLUB #8142	09/26/2018	\$29.76
	SAIVIS CLOB #01-2	03/20/2018	\$29.76
JEFFREY A DREW	AMZN Mktp US	09/02/2018	\$75.99
	HARBOR FREIGHT TOOLS 319	09/06/2018	\$115.52
	INGLES MARKETS #37	09/25/2018	\$5.31
	INGLES MARKETS #57	03/23/2016	\$196.82
JEREMY N NODINE	LOWES #02595	09/21/2018	\$144.81
	LOWL3 #02393	03/21/2018	\$144.81
JOHN W HOYLE		00/07/00/0	
JOHN W HOTEL	VITALIMAGERY.COM	09/05/2018	\$475.00 \$475.00
			φ41 3.00
JOSEPH B CAMP	NORTHERN TOOL EQUIP	09/04/2018	\$71.64
	EASTERN INDUSTRIAL SUPPLI	09/06/2018	\$101.10
	IBI - SUPPLYWORKS #2251	09/21/2018	\$318.81
	THE HOME DEPOT #1129	09/26/2018	\$24.94
			\$516.49
KATHERINE STIWINTER	Amazon.com	09/06/2018	\$38.47
	Amazon.com	09/06/2018	\$29.81
	Amazon.com	09/11/2018	\$100.80
	AMZN Mktp US	09/12/2018	\$107.97
	D J WALL ST JOURNAL	09/11/2018	\$119.88
			\$396.93
KEVIN SCOTT KELLEY	ALICE Training Institute	09/10/2018	\$10.00
	IACP	09/11/2018	\$150.00
			\$160.00
MARK W HANEY	JORDANS ACE HARDWARE 0077	09/04/2018	\$22.82
	, , , , , , , , , , , , , , , , , , , ,	3375.1, 2020	\$22.82
OLIN RICHARD TEAL	RITE AID STORE - 11595	09/18/2018	\$152.68
	1.11.2.11.2.01.2.12.233	03/15/1010	\$152.68
PETE C GALLEN	AMZN Mktp US MT5BL3OL1	09/06/2018	\$28.99
	AMAZON.COM MT7H544U2 AMZN	09/05/2018	\$11.60
	AMZN Mktp US MT9F03O12	09/06/2018	\$67.96
	Amazon.com MT3N67FN1	09/05/2018	\$35.79
	AMZN Digital MT0100LZ2	09/06/2018	\$160.00
	AMZN Digital MT94U6OI0	09/06/2018	\$160.00
	Amazon.com MT44Z8OZ1	09/07/2018	\$182.97
	SLING.COM	09/12/2018	\$42.78
	AMZN Mktp US MT4698LY2	09/13/2018	\$29.99
	AMZN Mktp US MT3Z51F90	09/12/2018	\$984.90
	Amazon.com MT2MY3F11	09/13/2018	\$128.39
	AMZN Mktp US MT34G1CT0	09/13/2018	\$35.96
		33/13/2010	Ç33.30

Printed Date: 8/27/2019 Page 1049 of 1319

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$1,885.31
RANDALL LAWTER	LOWES #01986	09/06/2018	\$42.65
	FASTENAL COMPANY01	09/10/2018	\$17.47
	FASTENAL COMPANY01	09/10/2018	\$9.89
			\$70.01
REGGIE BROWNING	OLLIES BARGAIN OUTLET 113	09/18/2018	\$10.68
	OFFICE DEPOT #200	09/18/2018	\$56.32
			\$67.00
ROBERT M CRAMER	ACTE	09/05/2018	\$445.00
	TRAVERS TOOL CO	09/07/2018	\$425.48
	TRAVERS TOOL CO	09/14/2018	\$42.98
	TRAVERS TOOL CO	09/17/2018	\$159.73
	HARBOR FREIGHT TOOLS 319	09/26/2018	\$57.76
	OFFICE DEPOT #200	09/25/2018	\$137.79
			\$1,268.74
SHANNON L DAUGHERTY	BATTERIES PLUS - #0228	08/31/2018	\$44.92
	BATTERIES PLUS - #0228	09/13/2018	\$115.56
	BATTERIES PLUS - #0228	09/13/2018	\$359.35
			\$519.83
TAMI A STEED	AMZN Mktp US MT9NZ1F00	09/07/2018	\$314.02
	TARGET.COM	09/16/2018	\$45.71
	TARGET.COM	09/16/2018	\$42.79
	TARGET.COM	09/16/2018	\$15.24
	TARGET.COM	09/15/2018	\$15.24
	TARGET.COM	09/19/2018	\$15.23
	TARGET.COM	09/19/2018	\$0.01
	PTK RECOGNITION SERVIC	09/21/2018	\$525.00
	Amazon.com MT7836JA0	09/21/2018	\$114.96
			\$1,088.20
WHITNEY E FISHER	ACADEMY SPORTS #215	09/21/2018	\$32.09
			\$32.09
WINSTON ANDERSON	AMZN Mktp US	09/01/2018	\$31.18
	AMZN Mktp US	09/13/2018	\$20.98
			\$52.16

\$13,091.76 **Total for SPARTANBURG COMM COLLEGE:**

Printed Date: 8/27/2019 Page 1050 of 1319

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	09/07/2018	\$26.00
	DELTA AIR 0062340167861	09/20/2018	\$489.60
			\$515 GO

\$515.60 **Total for STATE ACCIDENT FUND:**

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 1051 of 1319

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	SAMSCLUB #4872	09/01/2018	\$59.37
	SAMSCLUB #4872	09/01/2018	\$6.08
	USPS PO 4518040202	08/31/2018	\$50.00
	SAMS CLUB #4872	09/07/2018	\$60.96
			\$176.41

Total for STATE COMMISSION FOR MINORITY AFFAIRS: \$176.41 State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 1052 of 1319

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	Amazon.com	09/04/2018	\$265.53
	SANS INSTITUTE	09/05/2018	\$443.35
	SCITDA40.WILDAPRICOT	09/05/2018	\$218.00
	SCITDA40.WILDAPRICOT	09/07/2018	\$59.00
	THE KEY SHOP INC	09/25/2018	\$25.92
	THE KEY SHOP INC	09/27/2018	\$9.48
			\$1,021.28
SONJA CORLEY-BROWN	STAPLS7203697228000001	09/01/2018	\$29.68
	COUNTRY CLEAR INC	08/31/2018	\$22.19
	STAPLS7203697228000002	09/01/2018	\$161.54
	AMZN Mktp US	09/04/2018	\$248.21
	STAPLS7204126621000001	09/08/2018	\$222.61
	SALUDA SHOALS 4	09/18/2018	\$205.00
	WALMART.COM 8009666546	09/23/2018	\$139.80
	Amazon.com MT3ER4JK1	09/23/2018	\$20.66
	WALMART.COM 8009666546	09/21/2018	\$45.88
	STAPLS7205013533000002	09/25/2018	\$36.87
	AMZN Mktp US MT6SB2PM0	09/26/2018	\$7.98
	STAPLS7205013533000001	09/26/2018	\$85.68
	GOVERNMENT FINANCE OFFIC	09/27/2018	\$199.00
	STAPLS7205013533000003	09/27/2018	\$37.75
	GOVERNMENT FINANCE OFFIC	09/27/2018	\$60.00
			\$1,522.85

Total for STATE FISCAL ACCT AUTHORITY: \$2,544.13

STATE LIBRARY

Printed Date: 8/27/2019 Page 1053 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	ANYPROMO INC	08/31/2018	\$1,108.81
	GAN 1120GRNVILLENEWCIR	08/31/2018	\$301.00
	FLICKR PRO 1 YEAR	09/04/2018	\$49.99
	4IMPRINT	09/11/2018	\$1,190.79
	AMZN Mktp US	09/11/2018	\$28.26
	AMZN Mktp US	09/12/2018	\$22.95
	AMERICAN PRINTINGHOUSE FO	09/14/2018	\$80.00
	IDU INSIGHT PUBLIC SEC	09/18/2018	\$53.33
	AMZN Mktp US	09/18/2018	\$9.84
	TUBEBUDDYCOM	09/18/2018	\$182.40
	Amazon.com	09/19/2018	\$12.94
	AMZN Mktp US	09/18/2018	\$5.41
	IDU INSIGHT PUBLIC SEC	09/18/2018	\$29.64
	AMZN Mktp US	09/19/2018	\$92.30
	WWW.MASCOTBOOKS.COM	09/19/2018	\$34.85
	IDU INSIGHT PUBLIC SEC	09/19/2018	\$781.06
	AMZN Mktp US	09/19/2018	\$159.96
	AMZN Mktp US	09/19/2018	\$22.99
	AMZN Mktp US	09/19/2018	\$13.98
	LIBRARY JOURNAL	09/20/2018	\$225.00
	Amazon.com MT7P50AF0	09/23/2018	\$248.39
	LIBRARYWORKS.COM	09/21/2018	\$49.00
	AMZN Mktp US MT3XJ1AQ0	09/23/2018	\$263.70
	AMZN Mktp US MT60B13E1	09/21/2018	\$23.90
	Amazon.com MT4AV2TC2	09/23/2018	\$139.80
	USGOVT PRINT OFC 32	09/24/2018	\$55.00
	LIGHTHOUSE MUSEUM	09/24/2018	\$203.62
	IDU INSIGHT PUBLIC SEC	09/26/2018	\$26.18
	SHRM MEMBER600920147	09/25/2018	\$189.00
	GOODYEAR AUTO SVS CT 2323	09/27/2018	\$61.40
	NTLREST SERVSAFE	09/26/2018	\$176.77
	MILKEST SERVSAFE	03/20/2018	\$5,842.26
CHRYSTAL WILEY	SOUTH CAROLINA LIBRARY AS	09/05/2018	\$225.00
	HARBORMARK, LLC	09/08/2018	\$499.00
	PAYPAL ABOS	09/08/2018	\$425.00
	DELTA AIR 0062339290906	09/08/2018	\$491.60
	DELTA AIR 0062339667133	09/08/2018	\$491.60
	DELTA AIR 0062339934259	09/08/2018	\$361.60
	DELTA AIR 0062339578024	09/08/2018	\$491.60
	DELTA AIR 0062340687721	09/17/2018	\$472.60
	PAYPAL ABOS	09/20/2018	\$425.00
	AMER LIB ASSOC-CAREER	09/20/2018	\$325.00
	DELTA AIR 0062340682552	09/20/2018	\$571.60
	DELTA AIR 0062341713185	09/21/2018	\$463.60
	AMERICAN AIR0012312127402	09/20/2018	\$665.60
	SOUTH CAROLINA LIBRARY AS	09/25/2018	\$345.00
	SOOTH GINGLINA LIDIANT AS	03/23/2010	Ç545.00

State Government Credit Card Usage Report

STATE LIBRARY

Printed Date: 8/27/2019

Page 1054 of 1319

Cardholder Vendor Name Purchase Date Amount \$6,253.80

Total for STATE LIBRARY: \$12,096.06

Printed Date: 8/27/2019 Page 1055 of 1319

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CARLA LINDLER	MAILCHIMP MONTHLY	09/20/2018	\$75.00
	LMP ENTRELEADERSHIP.COM	09/23/2018	\$249.00
	SC.GOV	09/24/2018	\$210.00
	SLING.COM	09/27/2018	\$48.58
	FEDEXOFFICE 00015024	09/26/2018	\$278.04
	AMZN Mktp US MT57M2X61	09/27/2018	\$173.80
	WAL-MART #4440	09/27/2018	\$38.20
			\$1,072.62
DANIEL ASHLEY	Amazon.com	09/01/2018	\$57.25
	STAPLS7203667852000001	09/01/2018	\$840.24
	STAPLS7204087247000001	09/08/2018	\$95.37
	WALMART.COM 8009666546	09/08/2018	\$17.05
	AMZN Mktp US	09/11/2018	\$72.20
	FORMS AND SUPPLY - AOPD	09/11/2018	\$427.68
	SQ BCT ATLANTA	09/16/2018	\$27.21
	PAYPAL ATDSOUTHCAR	09/19/2018	\$499.00
	AMZN Mktp US	09/20/2018	\$34.72
	OFFICE DEPOT #1214	09/19/2018	\$64.78
	Amazon.com MT7UL0AV2	09/24/2018	\$44.69
	Amazon.com MT2K13AU2	09/24/2018	\$100.42
	Amazon.com MT2BX60U0	09/25/2018	\$55.00
	AMZN Mktp US MT3HW8GY2	09/26/2018	\$303.60
	STAPLS7205007680000001	09/25/2018	\$59.45
	STAPLS7205034915000001	09/25/2018	\$54.11
	STAPLS7205090043000001	09/26/2018	\$46.21
			\$2,798.98

\$3,871.60 **Total for STATE TREASURERS OFFICE:**

Printed Date: 8/27/2019 Page 1056 of 1319

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	GRAINGER	09/04/2018	\$662.35
	GRAINGER	09/04/2018	\$690.28
	GRAINGER	09/05/2018	\$220.78
	LOWES #00499	09/05/2018	\$85.04
	LOWES #00358	09/06/2018	\$544.38
	LOWES #00358	09/10/2018	\$91.17
	GRAINGER	09/13/2018	\$226.50
	LOWES #02356	09/18/2018	\$524.30
	LOWES #02356	09/18/2018	\$4,096.04
	LOWES #00358	09/19/2018	\$22.11
	LOWES #00433	09/20/2018	\$142.18
	LOWES #00358	09/25/2018	\$92.64
	ACE GLASS CO INC	09/26/2018	\$1,947.00
	LOWES #00358	09/27/2018	\$28.36
	LOWES #00358	09/27/2018	\$63.59
			\$9,436.72
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	09/05/2018	\$63.03
	MOTORCYCLE SAFETY FOUN	09/07/2018	\$167.58
	AMERICAN AIR0012311890775	09/19/2018	\$253.90
	FORMS AND SUPPLY - AOPD	09/19/2018	\$284.14
	FORMS AND SUPPLY - AOPD	09/21/2018	\$311.37
	AMZN Mktp US MT1548GK2	09/23/2018	\$47.71
	AMZN Mktp US MT3J46PC2	09/25/2018	\$116.88
	·		\$1,244.61
BRANDI BRYANT	FORMS AND SUPPLY - AOPD	08/31/2018	\$2.96
	LOWES #02464	09/04/2018	\$162.71
	FERGUSON FAC&SPLY5350	09/05/2018	\$508.04
	LOWES #00358	09/05/2018	\$21.58
	BCI BIRCHCOMMUNICATION	09/05/2018	\$186.97
	GRAINGER	09/05/2018	\$372.38
	EAI EDUCATION	09/05/2018	\$22.16
	MCMASTER-CARR	09/05/2018	\$243.51
	MCMASTER-CARR	09/05/2018	\$19.84
	AMZN Mktp US	09/06/2018	\$230.68
	STAPLES DIRECT	09/06/2018	\$589.14
	FORMS AND SUPPLY - AOPD	09/06/2018	\$106.57
	BERKELEY LOCKSMITH	09/10/2018	\$8.64
	W H PLATTS COMPANY	09/10/2018	\$150.00
	HP DIRECT-PUBLICSECTOR	09/12/2018	\$1,394.12
	USPS PO 4584800483	09/17/2018	\$6.70
	ACOUSTIMAC	09/19/2018	\$1,327.02
	LOWES #00358	09/21/2018	\$187.92
	STAPLES DIRECT	09/23/2018	\$179.80
	HEARTSMART.COM	09/21/2018	\$99.00
	FORMS AND SUPPLY - AOPD	09/20/2018	\$91.35
	FORMS AND SUPPLY - AOPD	09/20/2018	\$209.66
		03, 20, 2010	γ203.00

Printed Date: 8/27/2019 Page 1057 of 1319

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	WWW.NORTHERNSAFETY.COM	09/22/2018	\$20.75
	SMARTSIGN	09/21/2018	\$39.90
	IMAGE BRANDING GROUP	09/24/2018	\$233.55
	FORMS AND SUPPLY - AOPD	09/24/2018	\$32.50
	LOWES #00358	09/27/2018	\$45.32
	TRAINERS WAREHOUSE	09/26/2018	\$110.66
			\$6,603.43
DEBORAH WHITE	RASIXCC INC	08/31/2018	\$278.31
	ATT CONS PHONE PMT	08/31/2018	\$44.11
	AT&T PAYMENT	09/20/2018	\$50.08
	ANDERSON STAMP AND ENGRAV	09/25/2018	\$61.33
	GRAINGER	09/25/2018	\$358.50
			\$792.33
OONALD KEVIN MILLER	OFFICE DEPOT #2233	08/30/2018	\$41.17
	HARBOR FREIGHT TOOLS 129	09/04/2018	\$30.49
	OFFICE DEPOT #2233	09/05/2018	\$1,075.83
	THE HOME DEPOT #1103	09/10/2018	\$61.93
	OFFICE DEPOT #2233	09/10/2018	\$74.15
	OFFICE DEPOT #2233	09/18/2018	\$226.60
			\$1,510.17
AN BEDENBAUGH	LYNDA.COM, INC.	09/09/2018	\$24.99
			\$24.99
IM SHRIFT	GA TECH ONLINE ORDER	08/30/2018	\$128.00
	STAPLES 00104042	08/30/2018	\$111.82
	WALMART.COM 8009666546	09/06/2018	\$24.19
	AMERICAN RED CROSS	09/06/2018	\$129.89
	AMERICAN RED CROSS	09/07/2018	\$48.40
	WALMART.COM 8009666546	09/10/2018	\$64.44
	SC ECONOMIC DEVELOPERS AS	09/17/2018	\$225.00
	GA TECH ONLINE ORDER	09/19/2018	\$64.00
	WALMART.COM 8009666546	09/23/2018	\$13.77
	OFFICE CHURCH SCHOOL SP	09/25/2018	\$97.89
	WALMART.COM 8009666546	09/26/2018	\$56.16
	GA TECH ONLINE ORDER	09/25/2018	\$72.00
			\$1,035.56
KAREN O. TAYLOR	AMZN Mktp US MT73W7PP0	09/26/2018	\$89.97
			\$89.97
(ELLY STEINHILPER	PAYPAL WHITESMOKE SOF	09/18/2018	\$39.98
	DropboxIncCADCardsPro	09/18/2018	\$99.00
	STAPLES DIRECT	09/18/2018	\$54.85
	PAYPAL ANOTHERPRIN	09/24/2018	\$1,590.88
			\$1,784.71
LATOKIA B TRIGG	SC ECONOMIC DEVELOPERS AS	09/14/2018	\$200.00
	EIDUPONTTRAINING	09/20/2018	\$75.98

Printed Date: 8/27/2019 Page 1058 of 1319

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount \$275.98
LAUREN LAPIC	STAPLS720416830000001	09/11/2018	\$128.75
	PAYPAL ANOTHERPRIN	09/18/2018	\$52.65
	IN SHRED WITH US	09/18/2018	\$40.00
	EIG CONSTANTCONTACT.COM	09/18/2018	\$1,684.46
	ANIMOTO INC	09/20/2018	\$249.00
	LORICK OFFICE PRODUCTS	09/20/2018	\$181.79
	AMZN Mktp US MT09Z0JH0	09/21/2018	\$38.78
	LORICK OFFICE PRODUCTS	09/20/2018	\$331.17
	AMZN Mktp US MT9VU3AY0	09/23/2018	\$14.49
	STAPLS7204880536000002	09/21/2018	\$40.61
	STAPLS7204880536000001	09/23/2018	\$834.88
	PAYPAL ANOTHERPRIN	09/24/2018	\$944.67
	FEDEXOFFICE 00000828	09/25/2018	\$198.75
			\$4,740.00
LUCINDA SUTTON	STAPLS7204858753000002	09/21/2018	\$25.46
	STAPLS7204858753000004	09/21/2018	\$16.96
	STAPLS7204858753000001	09/23/2018	\$114.01
	STAPLS7204858753000003	09/21/2018	\$106.99
			\$263.42
MARY SPIETH	RASIXCC INC	09/05/2018	\$138.56
	SCITDA40.WILDAPRICOT	09/05/2018	\$59.00
	SCITDA40.WILDAPRICOT	09/07/2018	\$59.00
	HP DIRECT-PUBLICSECTOR	09/19/2018	\$1,082.47
	AMZN Mktp US MT70C9P10	09/26/2018	\$87.22
			\$1,426.25
MYRELO KING	OFFICE DEPOT #1214	09/01/2018	\$32.93
	D J WALL-ST-JOURNAL	09/05/2018	\$467.88
	OFFICE DEPOT #1214	09/04/2018	\$62.04
	OFFICEMAX/OFFICEDEPT#6876	09/04/2018	\$19.25
	SC ECONOMIC DEVELOPERS AS	09/17/2018	\$225.00
	SCBIO	09/19/2018	\$1,725.00
	SC ECONOMIC DEVELOPERS AS	09/19/2018	\$225.00
	AMERICAN AIR0012311898810	09/19/2018	\$641.40
	PAYPAL ANOTHERPRIN	09/26/2018	\$63.50
			\$3,462.00
ROBERT BROTHERS	AMZN Mktp US	09/08/2018	\$15.40
	GIH GLOBALINDUSTRIALEQ	09/08/2018	\$387.85
	HFT HARBOR FRGHT TOOLS	09/10/2018	\$28.50
	HFT HARBOR FRGHT TOOLS	09/10/2018	\$155.77
	SC ECONOMIC DEVELOPERS AS	09/13/2018	\$200.00
	PAYNE CALENDARS	09/25/2018	\$26.90
	IN KOOLFLIX, INC.	09/27/2018	\$1,000.00
	IN KOOLFLIX, INC.	09/27/2018	\$750.00
	IN KOOLFLIX, INC.	09/27/2018	\$750.00

Printed Date: 8/27/2019 Page 1059 of 1319

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,314.42
SEAN GENTRY	THE HOME DEPOT #1103	08/30/2018	\$65.27
	PRAXAIR DIST INC OAM	09/18/2018	\$159.96
	PRAXAIR DIST INC OAM	09/18/2018	\$164.38
	PRAXAIR DIST INC OAM	09/27/2018	\$164.38
	THE STATE OF THE STATE	03/27/2010	\$553.99
TEPHANIE FRAZIER	DECEDITION 400EEC 44 0004 2	00/22/2040	Ć454.05
TELLIAME MAZIEN	BESTBUYCOM805564199012	09/22/2018	\$154.07
	OFFICE DEPOT #332	09/21/2018	\$71.64
	OFFICE DEPOT #332	09/26/2018	\$226.64 \$452.3 5
SUSAN HEATH	ANACRICAN CASETY AND USALT	00/07/2040	Ć4.40.25
OGANTICATTI	AMERICAN SAFETY AND HEALT	09/07/2018	\$148.35
	STAPLS7204274621000001	09/12/2018	\$111.06
	STAPLS7204274621002001	09/19/2018	\$30.82
	AMERICAN SAFETY AND HEALT	09/25/2018	\$89.01
	OFFICEMAX/DEPOT 6591	09/25/2018	\$23.52 \$402.76
AMI HINSON			
AMITHMOON	AMZN Mktp US MT9EK43Z2	09/21/2018	\$46.65
	TURTLEBACK	09/21/2018	\$29.99
	STAPLS7205048926000001	09/25/2018	\$397.04
	STAPLS7205048926000002	09/26/2018	\$171.15 \$644.83
			4044.0 0
ERESA LIVINGSTON	SOUTH CAROLINA ASSOC	08/30/2018	\$75.00
	SOUTH CAROLINA ASSOC	08/30/2018	\$75.00
	SOUTH CAROLINA ASSOC	09/06/2018	\$195.00
	PITNEY BOWES PI	09/26/2018	\$189.36
			\$534.36
IMOTHY ALLEN CRAVEN	STAPLS0168430276000001	09/01/2018	\$202.29
ERESA LIVINGSTON MOTHY ALLEN CRAVEN	WESCO AIRCRAFT HARDWARE	09/01/2018	\$380.00
	NATURE'S CALLING	09/05/2018	\$150.00
	EXOSTAR LLC	09/06/2018	\$105.00
	THE HOME DEPOT #1103	09/07/2018	\$32.24
	WM SUPERCENTER #1359	09/07/2018	\$1.84
	IN SHRED WITH US	09/07/2018	\$104.00
	DATA IMAGING & ASSOCIATES	09/07/2018	\$137.52
	USPS KIOSK 4514879553	09/07/2018	\$6.70
	MONROE AEROSPACE	09/10/2018	\$194.00
	AIRCRAFT SPRUCE AND SPECI	09/10/2018	\$38.07
	WAL-MART #1359	09/10/2018	\$16.74
	THE HOME DEPOT #1103	09/10/2018	\$58.15
	MOTION INDUSTRIES OFFICE	09/12/2018	\$327.00
	MONROE AEROSPACE	09/13/2018	\$242.00
	INDUSTRIAL VACUUMS	09/17/2018	\$28.95
	BATTERIES PLUS - #0231	09/18/2018	\$78.26
	MOTION INDUSTRIES OFFICE	09/19/2018	\$327.00

Printed Date: 8/27/2019 Page 1060 of 1319

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	OFFICE DEPOT #2233	09/19/2018	\$5.45
	STAPLS0168988382000002	09/23/2018	\$75.65
	THE HOME DEPOT #1103	09/21/2018	\$69.63
	Industrial Brush Corp	09/21/2018	\$200.21
	DATA IMAGING & ASSOCIATES	09/21/2018	\$141.83
	STAPLS0169031153000002	09/23/2018	\$98.05
	STAPLS0168992710000001	09/23/2018	\$766.43
	MICHAELS STORES 9813	09/21/2018	\$52.32
	THE HOME DEPOT #1103	09/21/2018	\$65.30
	BATTERIES PLUS - #0231	09/21/2018	\$19.57
	AF & F	09/25/2018	\$220.00
	WESCO AIRCRAFT HARDWARE	09/25/2018	\$720.00
	WM SUPERCENTER #1359	09/25/2018	\$14.65
	EXOSTAR LLC	09/26/2018	\$240.00
	RASIXCC INC	09/26/2018	\$1,843.98
	BATTERIES PLUS - #0231	09/27/2018	\$60.93
	IN SHRED WITH US	09/27/2018	\$71.50
			\$7,095.26
TREZURE MCCOTTRY	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/31/2018	\$26.00
	USPS PO 4518140210	09/05/2018	\$6.20
	OFFICE DEPOT #1214	09/10/2018	\$184.43
	OFFICE DEPOT #332	09/20/2018	\$12.96
	OFFICE DEPOT #332	09/20/2018	\$93.26
	SLED BACKGROUND CHE	09/21/2018	\$26.00
	REV.COM	09/26/2018	\$873.00
			\$1,247.85
WANDA VINCENT	USC EMALL	08/31/2018	\$159.00
	SMK SURVEYMONKEY.COM	09/15/2018	\$360.00
			\$519.00

Total for TECH & COMP EDUC BD: \$47,454.96

Printed Date: 8/27/2019 Page 1061 of 1319

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	WAL-MART #1383	09/19/2018	\$48.7
			\$48.7
AROL MACK	ARC SERVICES/TRAINING	08/31/2018	\$175.0
	PAYPAL IJSS INC	08/30/2018	\$51.9
	MICHAELS.COM	08/31/2018	\$5.8
	AMZN Mktp US	09/05/2018	\$216.0
	FAA STATE BOARD EXAM	09/04/2018	\$85.0
	AMZN Mktp US	09/06/2018	\$69.9
	Amazon.com	09/07/2018	\$72.4
	FAA STATE BOARD EXAM	09/05/2018	\$85.0
	AMZN Mktp US	09/06/2018	\$59.8
	PAYPAL MICHAELS	09/07/2018	\$38.8
	MAGNA PUBLICATIONS, INC	09/10/2018	\$1,299.0
	PAYPAL HUACHANGHUA	09/18/2018	\$34.9
	PAYPAL ENIGMACYPHE	09/18/2018	\$35.3
	PAYPAL DEJUN WU	09/18/2018	\$69.8
	PAYPAL SHENZHENSHI	09/18/2018	\$43.2
	AMZN Mktp US MT09R03R0	09/20/2018	\$94.9
	AMZN Mktp US MT5DF9T22	09/22/2018	\$11.9
	RINGCENTRAL, INC	09/22/2018	\$43.7
	LOWES #00907	09/21/2018	\$47.6
	ORANGE ALUMINUM CORP	09/21/2018	\$56.4
	NATL ASSOC OF HOME BUILD	09/22/2018	\$325.0
	PAPER MART	09/21/2018	\$154.7
	AMZN Mktp US MT3NY8J30	09/21/2018	\$64.5
	PAYPAL CREEKSIDECA	09/21/2018	\$10.0
	AMZN Mktp US MT82L9ET0	09/24/2018	\$28.9
	E-RIGGING.COM	09/25/2018	\$51. ₄
	FAA STATE BOARD EXAM	09/24/2018	\$85.0
	ARC SERVICES/TRAINING	09/25/2018	\$30.0
	FAA STATE BOARD EXAM	09/24/2018	\$85.0
	FAA STATE BOARD EXAM	09/24/2018	\$85.0
	AMZN Mktp US MT9UU7141	09/25/2018	\$566.6
	FAA STATE BOARD EXAM	09/24/2018	\$85.0
	FAA STATE BOARD EXAM	09/24/2018	\$85.0
	FORMSTACK, LLC	09/25/2018	\$39.0
	FAA STATE BOARD EXAM	09/25/2018	\$85.0
	FAA STATE BOARD EXAM	09/25/2018	\$85.0
	FAA STATE BOARD EXAM	09/25/2018	\$85.0
	Amazon.com MT64O7XM1	09/27/2018	\$61.5
	FAA STATE BOARD EXAM	09/26/2018	\$85.0
	VITALITY MEDICAL INC	09/26/2018	\$91.6
	AMZN Mktp US MT9NL6XI0	09/27/2018	\$66.0
	, will make of introduction	03/21/2010	\$4,8 5 1.5
HARLES TURNER	BEAUFORT GLIDDEN	09/05/2018	\$37.1
	BEAUFORT GLIDDEN	09/07/2018	\$123.9

Printed Date: 8/27/2019 Page 1062 of 1319

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES TURNER	BEAUFORT GLIDDEN	09/19/2018	\$76.36
	BEAUFORT GLIDDEN	09/20/2018	\$143.10
			\$380.56
OOROTHY COPELAND	FACEBK 8GHLYGE8T2	08/31/2018	\$15.00
	GOTPRINT.COM	09/07/2018	\$59.52
	EIG CONSTANTCONTACT.COM	09/17/2018	\$312.70
	GOTPRINT.COM	09/25/2018	\$82.06
	NAME TAG WIZARD	09/24/2018	\$61.29
	GETTY IMAGES	09/26/2018	\$149.00
			\$679.57
HAYES WISER	DIGICERT INC	09/01/2018	\$1,250.00
	WEBMERGE	09/10/2018	\$29.00
	NETGEAR INC	09/11/2018	\$13.77
	MSFT E02006IT1F	09/24/2018	\$28.93
	,	33/ = 1/ = 3 = 3	\$1,321.70
JAMES DAVID JARRELL	SUNOCO 0378620900	09/10/2018	\$15.00
	BRUNSON SUPPLY AND ACE	09/11/2018	\$151.19
	BRUNSON SUPPLY AND ACE	09/20/2018	\$7.75
	SUNOCO 0378620900	09/21/2018	\$14.00
	BRUNSON SUPPLY AND ACE	09/21/2018	\$4.96
	BRUNSON SUPPLY AND ACE	09/25/2018	\$7.55
	SUNOCO 0378620900	09/25/2018	\$14.01
	BRUNSON SUPPLY AND ACE	09/27/2018	\$30.22
		,	\$244.68
JENNIFER A. BISHOP	TECHSMITH CORPORATION	09/07/2018	\$49.00
	Audible US MT41Y7450	09/15/2018	\$14.95
		33, 23, 2323	\$63.95
ARRY BECKLER	RANDEL'S LAWNMOWERS EQUI	09/10/2018	\$424.00
	TUFFY AUTO SERVICE CENTER	09/17/2018	\$636.97
	SMARTSIGN	09/20/2018	\$69.90
	RANDEL'S LAWNMOWERS EQUI	09/27/2018	\$78.80
		00, =1, =0=0	\$1,209.67
OUISE RENNIX	STAPLES DIRECT	09/07/2018	\$100.20
	COCA-COLA BOTTLG CO CON	09/12/2018	\$239.25
	BOXEDB2BSALES	09/18/2018	\$182.87
	COCA-COLA BOTTLG CO CON	09/25/2018	\$207.75
		22, 2, 2	\$730.07
NATHAN ROSSO	PAYPAL LEDI2 INC	08/31/2018	\$260.00
	WALMART.COM 8009666546	08/31/2018	\$50.99
	PAYPAL ZORO.COM	09/04/2018	\$16.21
	KYLE SWITCH PLATES	09/05/2018	\$15.90
	PAYPAL PAY	09/05/2018	\$18.65
	PAYPAL HDWRFACTORY	09/07/2018	\$14.99
	SQ TAYLORS QUALITY	09/10/2018	\$265.00

Printed Date: 8/27/2019 Page 1063 of 1319

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	PAYPAL CLS	09/17/2018	\$58.00
	CES 39	09/18/2018	\$16.09
	PAYPAL SUSQUEHANNA	09/20/2018	\$52.50
	PAYPAL SHUEYSALES	09/21/2018	\$18.99
	PAYPAL BUYSUPERDEA	09/21/2018	\$17.99
	PAYPAL EPRDISTRIBU	09/24/2018	\$199.99
	PAYPAL GOLFCARTS	09/24/2018	\$79.95
	SPOT LIGHTING SUPPL SPO	09/24/2018	\$97.44
	PAYPAL GOLFCARTPAR	09/24/2018	\$8.50
	PAYPAL ELECTRDEPOT	09/25/2018	\$34.99
	PAYPAL KBOSALES	09/25/2018	\$30.32
	PAYPAL ALRMDOC	09/25/2018	\$102.00
	PAYPAL SHENZHENSHI	09/25/2018	\$19.62
	GREEN LIGHT DEPOT	09/26/2018	\$485.00
	PAYPAL WIREDFOXTEC PRI	09/27/2018	\$38.45
			\$1,901.57
RICHARD KILGORE	FERGUSON ENT #42	09/05/2018	\$70.45
	FERGUSON ENT #42	09/07/2018	\$3.43
	BEAUFORT GLIDDEN	09/24/2018	\$87.94
	FERGUSON ENT #42	09/24/2018	\$12.47
	FERGUSON ENT #42	09/25/2018	\$4.43
	CORNER MART #33 3	09/26/2018	\$15.20
	GRAYCO BUILDING CNT-LADY	09/26/2018	\$31.48
			\$225.40
ROBERT WAYNE WILLIAMS	FERGUSON ENT #42	08/31/2018	\$78.86
	BLUERIDGE COMPANY.COM	09/05/2018	\$31.08
	HOME ESSENTIALS DEPOT	09/05/2018	\$434.87
	FERGUSON ENT #42	09/05/2018	\$59.55
	MCCALL'S INC #9	09/18/2018	\$45.26
	MCCALL'S INC #9	09/20/2018	\$84.19
	STEEL ENTERPRISES	09/25/2018	\$493.33
	NITRO POWER PRODUCTS LLC	09/26/2018	\$161.34
			\$1,388.48
SHANTELL D. MILLER	WM SUPERCENTER #1358	09/02/2018	\$57.54
	WAL-MART #1358	09/27/2018	\$43.52
			\$101.06
WILLIAM F. HENDERSON	LOGMEIN GoToMyPC	09/03/2018	\$729.62
			\$729.62

Total for TECH COLLEGE LOWCOUNTRY:

\$13,876.60

Printed Date: 8/27/2019 Page 1064 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DRIANNE BURBAGE	USPS PO 4584810485	09/04/2018	\$4.10
	DOLLARTREE	09/18/2018	\$17.12
	LOWES #00358	09/20/2018	\$32.36
	UNIVERSAL COMPANIES	09/26/2018	\$61.84
			\$115.42
MANDA BRANCH	SOUTH CAROLINA ASSOC	08/30/2018	\$75.00
	SOUTH CAROLINA ASSOC	08/30/2018	\$75.00
	STAPLS0168436568000001	09/01/2018	\$384.84
	SC.GOV	09/05/2018	\$175.00
	ACT Softdocs, Inc.	09/06/2018	\$725.00
	SC.GOV	09/05/2018	\$175.00
	SOUTH CAROLINA POLICE CHI	09/06/2018	\$175.00
	SOUTH CAROLINA ASSOC	09/06/2018	\$75.00
	New Environment	09/19/2018	\$495.00
	CORD INC	09/24/2018	\$620.00
	NAN	09/24/2018	\$675.00
	AMERICAN ASSOC OF COMM	09/24/2018	\$400.00
	GREATER CHARLESTON PEST C	09/24/2018	\$200.00
	CHARLESTON METRO CHAMB	09/25/2018	\$1,800.00
	IN TECHMEDIA, LLC	09/26/2018	\$1,580.00
	EB PACE SCHOLARSHIP A	09/27/2018	\$75.00
	ACT Softdocs, Inc.	09/27/2018	\$725.00
	ACT Softdocs, Inc.	09/27/2018	\$725.00
			\$9,154.84
MBER WILLIAMS	RASIXCC INC	09/10/2018	\$806.85
	WOODBURN PRESS	09/18/2018	\$117.72
	WOODBURN PRESS	09/19/2018	\$177.67
		33/23/2323	\$1,102.24
ANDREA LESCHACK	TFS FISHERSCI ECOM ATL	08/31/2018	\$51.59
	DOLLAR GENERAL #13390	08/30/2018	\$4.64
	WAL-MART #6174	09/19/2018	\$34.50
			\$90.73
NNA MCRAE-LEWIS	STAPLS0168402383003001	09/05/2018	\$47.93
	AMZN Mktp US	09/06/2018	\$245.54
	STAPLS0168402383000002	09/07/2018	\$9.80
	AMZN Mktp US	09/13/2018	\$129.95
	STAPLS0168402383000005	09/07/2018	\$22.33
	31711 250100402505000005	03/01/2013	\$455.55
NTONIO L ROBINSON	PFG PROFORMA	09/05/2018	\$1,056.76
	USC ATHLETIC TICKETS	09/05/2018	\$945.00
	DUNKIN #346710 Q35	09/08/2018	\$67.35
	WM SUPERCENTER #2928	09/07/2018	\$43.39
		09/07/2018	\$299.00
	ROBOMATTER, INC	03/2//2010	\$299.00 \$2,411.50

Printed Date: 8/27/2019 Page 1065 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BECKY LEVASSEUR	CDW GOVT #PBH1586	09/03/2018	\$418.56
	STAPLS0168610728000001	09/11/2018	\$1,522.13
	CDW GOVT #PDR4311	09/12/2018	\$627.84
			\$2,568.53
BETH HICKS	FACEBK WKWNYFJ532	08/31/2018	\$189.83
	Twitter Online Ads	09/02/2018	\$42.50
	GOOGLE ADS5293580383	09/01/2018	\$22.62
	Twitter Online Ads	09/09/2018	\$167.80
	Twitter Online Ads	09/16/2018	\$167.50
	Twitter Online Ads	09/23/2018	\$154.75
	FACEBK JZQLZFA632	09/25/2018	\$750.00
			\$1,495.00
BETSY HOGAN	WM SUPERCENTER #1359	09/03/2018	\$15.88
	CAROLINA BIOLOGIC SUPPLY	09/06/2018	\$44.35
	BI-LO GROCERY #5726	09/17/2018	\$6.35
	CAROLINA BIOLOGIC SUPPLY	09/17/2018	\$53.30
	BI-LO GROCERY #5726	09/17/2018	\$7.84
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$63.92
	TFS FISHERSCI ECOM ATL	09/21/2018	\$63.77
	CAROLINA BIOLOGIC SUPPLY	09/25/2018	\$151.47
			\$406.88
BILLY BELL	STAPLS0168524096000001	09/05/2018	\$22.06
	STAPLS0168524096000002	09/06/2018	\$38.07
	STAPLS0168639932000001	09/08/2018	\$29.17
	RASIXCC INC	09/10/2018	\$237.21
	AMZN Mktp US	09/10/2018	\$52.85
	STAPLS0168639932000002	09/11/2018	\$37.89
			\$417.25
BOB TYNER	STAPLS0168493507000002	09/01/2018	\$170.02
	STAPLS0168493507000006	09/01/2018	\$47.24
	STAPLS0168493507000001	09/01/2018	\$2,819.76
	RASIXCC INC	08/31/2018	\$1,751.75
	STAPLS0168493507000003	09/05/2018	\$393.57
	STAPLS0168493507000004	09/11/2018	\$34.52
			\$5,216.86
BRYAN SMITH	PROVANTAGE	09/07/2018	\$910.86
			\$910.86
CAMILLE SAFFER	RASIXCC INC	09/24/2018	\$390.91
	, 6	03/2 1/2020	\$390.91
CHARLOTTA CREEL	STAPLS0168948831000001	09/20/2018	\$304.92
		11, 1, 1225	\$304.92
CHARLOTTE INFINGER	STAPLS0168483252000001	09/01/2018	\$55.18
	STAPLS0168483117000001	09/01/2018	\$52.35
		,-,	7

Printed Date: 8/27/2019 Page 1066 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	RASIXCC INC	08/31/2018	\$99.28
	STAPLS0169019625000002	09/23/2018	\$23.98
	STAPLS0169019300000002	09/22/2018	\$7.78
	STAPLS0169020025000002	09/23/2018	\$23.98
	STAPLS0167262199004001	09/23/2018	\$11.77
	STAPLS0169019300000003	09/22/2018	\$7.54
	STAPLS016901930000001	09/23/2018	\$96.07
	STAPLS0169020389000001	09/23/2018	\$69.30
	STAPLS0169020025000003	09/22/2018	\$7.54
	STAPLS0169020025000001	09/25/2018	\$9.79
	STAPLS0169019625000001	09/25/2018	\$9.79
			\$575.31
CINDY GREENBERG	STAPLS0168459949000002	08/31/2018	\$10.78
	STAPLS0168459949000001	09/01/2018	\$92.03
	UNIFORMS BY JOHN	09/07/2018	\$299.75
	Amazon.com	09/07/2018	\$233.21
	UNIFORMS BY JOHN	09/24/2018	\$222.40
			\$858.17
CINDY MCGUCKIN	DADNES S MODIE HOOMS	00/20/2040	4200.20
SINDY MCGOCKIN	BARNES & NOBLE #2919	09/23/2018	\$209.20
	BARNES & NOBLE #2915	09/25/2018	\$183.05 \$392.25
			Ψ392.23
CONNIE BRYANT	HARDY DIAGNOSTICS	08/31/2018	\$374.46
	WAL-MART #1037	09/03/2018	\$79.28
	STAPLS0168527576000001	09/05/2018	\$129.61
	DAIGGER SCIENTIFIC INC	09/05/2018	\$118.80
	DAIGGER SCIENTIFIC INC	09/05/2018	\$143.37
	GRAINGER	09/06/2018	\$26.90
	CAROLINA BIOLOGIC SUPPLY	09/07/2018	\$30.57
	CAROLINA BIOLOGIC SUPPLY	09/07/2018	\$44.64
	TFS FISHERSCI ECOM ATL	09/08/2018	\$527.72
	WM SUPERCENTER #1037	09/07/2018	\$10.86
	VWR INTERNATIONAL INC	09/11/2018	\$40.92
	CAROLINA BIOLOGIC SUPPLY	09/10/2018	\$44.64
	TFS FISHERSCI ECOM ATL	09/11/2018	\$49.05
	VWR INTERNATIONAL INC	09/12/2018	\$138.56
	VWR INTERNATIONAL INC	09/12/2018	\$41.91
	VWR INTERNATIONAL INC	09/12/2018	\$103.49
	TFS FISHERSCI ECOM ATL	09/12/2018	\$36.08
	VWR INTERNATIONAL INC	09/13/2018	\$71.95
	VWR INTERNATIONAL INC	09/14/2018	\$450.51
	VWR INTERNATIONAL INC	09/14/2018	\$65.46
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$37.62
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$30.57
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$21.54
	BI-LO GROCERY #5623	09/19/2018	\$4.32

Printed Date: 8/27/2019 Page 1067 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	VWR INTERNATIONAL INC	09/20/2018	\$71.95
	STAPLS0168527576002001	09/19/2018	\$23.42
	CAROLINA BIOLOGIC SUPPLY	09/21/2018	\$816.39
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$52.11
	CAROLINA BIOLOGIC SUPPLY	09/25/2018	\$97.39
	TFS FISHER SCI ATL	09/25/2018	\$64.67
	HARDY DIAGNOSTICS	09/26/2018	\$464.16
			\$4,212.92
CYNDI HARRELSON	RASIXCC INC	09/04/2018	\$198.56
	STAPLS0168501122000001	09/05/2018	\$18.08
	RASIXCC INC	09/18/2018	\$297.84
			\$514.48
ANA COOMBS	LOWES #02464	09/05/2018	\$23.05
	LOWES #02464	09/06/2018	\$50.39
	LOWES #02464	09/11/2018	\$35.54
			\$108.98
DANIEL VICE	SUN PRINTING INC	08/31/2018	\$664.90
	HOO HOOTSUITE INC	09/17/2018	\$5.99
	PIXELO	09/24/2018	\$39.00
	, ,,,,==0	03/1 1/1010	\$709.89
DAWN BRIGGS	LYNDA.COM, INC.	09/20/2018	\$359.88
	·		\$359.88
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	09/11/2018	\$148.63
	TFS FISHERSCI ECOM ATL	09/13/2018	\$347.78
	TFS FISHERSCI ECOM ATL	09/14/2018	\$131.20
	VWR INTERNATIONAL INC	09/19/2018	\$476.48
	VWR INTERNATIONAL INC	09/19/2018	\$607.26
	VWR INTERNATIONAL INC	09/19/2018	\$41.91
	VWR INTERNATIONAL INC	09/19/2018	\$47.52
		03/13/1010	\$1,800.78
DENISE MEGGETT	STAPLS0168549199000001	09/05/2018	\$65.39
	RASIXCC INC	09/06/2018	\$198.56
	STAPLS0168610697000001	09/07/2018	\$31.96
			\$295.91
DESERET SCHARETT	STAPLS0168967386000001	09/23/2018	\$87.19
	517W 250100507550000001	03/23/2010	\$87.19
DONAVIN FLUDD	IN POSSUMS NORTH	09/10/2018	\$261.58
	NORTHERN TOOL EQUIP	09/10/2018	\$54.48
	IN POSSUMS NORTH	09/21/2018	\$163.48
		03/21/2010	\$479.54
DONNA CASEY	RASIXCC INC	09/18/2018	\$475.10
	STAPLS0168925893000001	09/19/2018	\$52.79
	5.7.11 25525555555555555	03/13/2010	\$527.89

Printed Date: 8/27/2019 Page 1068 of 1319

09/11/2018	
03/11/2010	\$398.00
09/13/2018	\$427.69
09/21/2018	\$1,412.75
09/21/2018	\$139.92
09/24/2018	\$146.13
	\$2,524.49
09/19/2018	\$56.61
09/20/2018	\$74.09
	\$130.70
09/26/2018	\$19.98
	\$19.98
09/05/2018	\$64.78
, ,	\$64.78
09/06/2018	\$199.14
09/06/2018	\$54.88
09/18/2018	\$209.31
09/20/2018	\$59.20
30, 20, 2020	\$522.53
09/04/2018	\$1,013.52
09/17/2018	\$989.36
03/11/2020	\$2,002.88
09/05/2018	\$26.94
	\$26.94
09/06/2018	\$47.52
09/20/2018	\$8.50
09/20/2018	\$48.24
09/26/2018	\$160.36
09/27/2018	\$366.51
03/11/1010	\$631.13
09/05/2018	\$222.10
09/04/2018	\$75.22
09/05/2018	\$760.85
09/05/2018	\$60.45
09/07/2018	\$260.19
09/07/2018	\$277.15
09/07/2018	\$726.28
09/07/2018	\$184.77
09/11/2018	\$37.79
09/17/2018	\$6.47
	\$633.06
	\$843.31
	\$125.58
	\$11.50
	\$78.00
	09/17/2018 09/18/2018 09/17/2018 09/21/2018 09/26/2018 09/25/2018

Printed Date: 8/27/2019 Page 1069 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	RASIXCC INC	09/27/2018	\$305.25
			\$4,607.97
HELEN SUGHRUE	HARRIS TEETER #0385	09/23/2018	\$42.13
	MICHAELS STORES 1060	09/23/2018	\$3.91
	PAYPAL QKCOMPANYIN	09/27/2018	\$30.00
			\$76.04
HERB WATERS	THE WEBSTAURANT STORE	08/31/2018	\$20.91
	CPR CELL PHONE REPAIR	08/31/2018	\$143.49
	ALSCO INC.	08/31/2018	\$89.93
	TLF CREECHS FLORIST	08/31/2018	\$46.82
	WAL-MART #1359	09/04/2018	\$83.39
	ECKCHARLESTON	09/04/2018	\$1,478.60
	THE WEBSTAURANT STORE	09/05/2018	\$39.36
	JB PRINCE COMPANY MAIL OR	09/05/2018	\$57.60
	CPR CELL PHONE REPAIR	09/06/2018	\$143.09
	H LASIAN MARKET	09/05/2018	\$67.58
	THE WEBSTAURANT STORE	09/07/2018	\$79.25
	ALSCO INC.	09/07/2018	\$188.03
	WM SUPERCENTER #1359	09/07/2018	\$113.15
	WAL-MART #1359	09/10/2018	\$32.24
	THE WEBSTAURANT STORE	09/18/2018	\$385.25
	WAL-MART #1359	09/18/2018	\$86.49
	Amazon.com MT90W8NR1	09/20/2018	\$423.10
	ALSCO INC.	09/21/2018	\$74.12
	THE WEBSTAURANT STORE	09/26/2018	\$374.79
	WM SUPERCENTER #1359	09/26/2018	\$114.98
			\$4,042.17
ILLYA COOPER	STAPLES 00108282	08/30/2018	\$8.95
	MYCONTRACTORSLICENSE.COM	09/05/2018	\$230.64
	STAPLES 00117127	09/21/2018	\$26.01
	RED WING SHOES #689	09/24/2018	\$245.24
			\$510.84
JACQUELINE DUCHENE	PAYPAL INDUSTRIALA	09/05/2018	\$420.00
	NEWARK US 00000075	09/11/2018	\$1.31
	AMZN Mktp US MT0HA23V2	09/21/2018	\$17.79
	STAPLS0168962425000001	09/20/2018	\$126.15
	STAPLS0168962425000002	09/21/2018	\$8.48
	AMZN Mktp US MT0SV7JK1	09/23/2018	\$13.28
	AMZN Mktp US MT7039JR1	09/23/2018	\$15.98
	MOUSER ELECTRONICS INC	09/26/2018	\$83.20
			\$686.19
JAMES HORNE	POCKET NURSE ENTERPRISES	09/12/2018	\$1,227.00
	RASIXCC INC	09/17/2018	\$185.85
		09/18/2018	\$28.09

Printed Date: 8/27/2019 Page 1070 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,440.94
JAMES SKINNER	AIRGAS SOUTH	09/27/2018	\$33.46
			\$33.46
JAMES STALLSMITH	GRAINGER	09/05/2018	\$453.58
	AMZN Mktp US MT8SX5370	09/21/2018	\$56.30
	AMZN MKTP US MT5FT1T42 AM	09/23/2018	\$218.57
	THE LINCOLN ELECTRIC CO	09/26/2018	\$752.91
			\$1,481.36
ANE CLAIBORNE	STAPLS0168616364000001	09/08/2018	\$13.06
	STAPLS0168616364000002	09/07/2018	\$348.12
	STAPLS0168616364000003	09/07/2018	\$158.73
	OFFICESUPPLY.COM	09/18/2018	\$174.72
	STAPLS0168906564000001	09/19/2018	\$112.73
			\$807.36
ARAE SZYDLOWSKI	RASIXCC INC	09/24/2018	\$48.00
	RASIXCC INC	09/24/2018	\$163.50
		, ,	\$211.50
ARETH SHIRLEY	NORTHERN TOOL EQUIP	09/07/2018	\$191.82
	BATTERIES PLUS - #0231	09/07/2018	\$33.03
			\$224.8
EANETTE FREDERICK	SALLY BEAUTY #2915	09/21/2018	\$69.1
			\$69.11
EFF ODELL	RASIXCC INC	09/18/2018	\$158.14
	RASIXCC INC	09/20/2018	\$350.22
			\$508.35
ENNIFER LOCKHART	CHARLESTON CITY PAPER	08/31/2018	\$1,750.00
	CHARLESTON CITY PAPER	09/04/2018	\$321.00
			\$2,071.00
ENNIFER PINCKNEY	DAHLSTROM & COMPANY INC	08/31/2018	\$248.00
			\$248.00
OE POTTER	AMERICAN SOLUTIONS4 BUS	09/12/2018	\$987.10
			\$987.10
OHN HENNIGAN	STAPLS0168433601000001	09/01/2018	\$121.25
	STAPLS0168301750000001	09/06/2018	\$97.38
	STAPLS0168301750000002	09/06/2018	\$194.76
	STAPLS0168638828000002	09/08/2018	\$7.4
	STAPLS0168638828000004	09/08/2018	\$4.64
	STAPLS0168638828000001	09/08/2018	\$48.7
	STAPLS0168638828000003	09/15/2018	\$14.70
	RASIXCC INC	09/17/2018	\$99.28
	RASIXCC INC	09/18/2018	\$229.19
	AMZN Mktp US MT2065141	09/20/2018	\$499.99

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HENNIGAN	STAPLS0169029941000001	09/23/2018	\$18.99
	STAPLS0169029941000002	09/25/2018	\$17.10
	BAUDVILLE INC.	09/25/2018	\$223.08
	STAPLS0169135627000001	09/27/2018	\$27.48
			\$1,604.03
IOHN JAYROE	LOWES #00497	09/16/2018	\$48.79
	LOWES #00497	09/18/2018	\$16.43
	LOWES #00497	09/19/2018	\$74.43
	FERGUSON ENT #23	09/19/2018	\$185.52
	LOWES #00497	09/20/2018	\$18.07
	HARBOR FREIGHT TOOLS 129	09/20/2018	\$32.64
	FERGUSON ENT #23	09/25/2018	\$211.24
	GATEWAY SUPPLY COMPANY	09/25/2018	\$472.98
	LOWES #00497	09/26/2018	\$21.52
	GATEWAY SUPPLY COMPANY	09/26/2018	\$466.90
			\$1,548.52
OSEPH GRIFFIN	STAPLS0168630718000001	09/07/2018	\$37.30
	MOES ONLINE #102040	09/11/2018	\$223.48
	STAPLS0168879923000001	09/18/2018	\$72.75
	RASIXCC INC	09/25/2018	\$985.44
			\$1,318.97
OSEPH LUHRS	THE HOME DEPOT 1103	08/31/2018	\$83.83
	THE HOME DEPOT 1103	09/03/2018	\$92.53
	THE HOME DEPOT #1103	09/05/2018	\$8.56
	RASIXCC INC	09/18/2018	\$52.73
	RASIXCC INC	09/21/2018	\$46.61
			\$284.26
IOY CRAWFORD	PERFORMANCE HEALTH SUP	09/19/2018	\$452.30
	PERFORMANCE HEALTH SUP	09/21/2018	\$423.57
	PERFORMANCE HEALTH SUP	09/26/2018	\$376.12
			\$1,251.99
JULIE ADAIR	PHILADELPHIA SECURITY	09/27/2018	\$499.80
			\$499.80
KAREN RIVERS	RASIXCC INC	09/21/2018	\$161.48
	STAPLS0169032104000001	09/23/2018	\$31.68
			\$193.16
(ATHERINE MOTEN	HENRY SCHEIN	09/24/2018	\$596.16
			\$596.16
KATHRYN HOVIS	STAPLS0168175513000004	09/07/2018	\$9.42
	STAPLS0168175513000005	09/07/2018	\$9.42
	RASIXCC INC	09/19/2018	\$144.78
	RASIXCC INC	09/19/2018	\$249.00
	STAPLS0168933149000001	09/20/2018	\$16.34
	STAPLS0168933149000003	09/20/2018	\$6.31

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS0168933149000004	09/20/2018	\$99.62
			\$534.89
KELLI BURKE	CHARLESTON METRO CHAMB	09/05/2018	\$10.00
	CHARLESTON WILTHO CHAINE	03/03/2010	\$10.00
KHY CLARK	IN POSSUMS NORTH	09/10/2018	\$261.58
	DRIGGERS SMALL ENGINE, IN	09/10/2018	\$238.58
	IN POSSUMS NORTH	09/21/2018	\$261.58
			\$761.74
KIMBERLY BODIFORD	WM SUPERCENTER #1359	09/06/2018	\$90.35
	HENRY SCHEIN	09/05/2018	\$169.25
	PUBLIX #846	09/18/2018	\$14.39
	STAPLS0169085422000001	09/26/2018	\$156.03
	HENRY SCHEIN	09/25/2018	\$805.41
	HENRY SCHEIN	09/25/2018	\$307.68
	KAVO DENTAL TECHNOLOGIES	09/28/2018	\$354.07
			\$1,897.18
KIMBERLY FOWLER	STAPLS0168460019000001	09/01/2018	\$67.91
			\$67.91
KRISTINA SKIRVING	USPS PO 4514870247	09/18/2018	\$11.04
		33/23/2323	\$11.04
KYLE WALLACE	BATTERIES PLUS - #0231	09/18/2018	\$240.80
	LOWES #00497	09/18/2018	\$96.68
	BATTERIES PLUS - #0231	09/18/2018	\$155.18
	ANIXTER-PS #005H CHARLSTO	09/18/2018	\$233.58
	ANIXTER-PS #005H CHARLSTO	09/20/2018	\$483.04
	ANIXTER-PS #005H CHARLSTO	09/21/2018	\$378.31
	1010 CED	09/24/2018	\$496.39
	ANIXTER-PS #005H CHARLSTO	09/24/2018	\$138.22
	THE HOME DEPOT #1103	09/24/2018	\$45.68
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/2 1/2020	\$2,267.88
LAKEISHA BROWN	PFG PROFORMA	09/05/2018	\$1,221.16
	USC ATHLETIC TICKETS	09/05/2018	\$945.00
	PIZZA HUT 13745	09/08/2018	\$55.56
	ROBOTEVENTS.COM	09/18/2018	\$150.00
	VEX ROBOTICS INC	09/26/2018	\$426.72
			\$2,798.44
LAMAR BROWN	WM SUPERCENTER #1359	09/04/2018	\$118.60
	WAL-MART #1359	09/07/2018	\$55.00
	AMZN Mktp US MT1Y97NJ0	09/19/2018	\$148.04
	AC MOORE STR 68	09/24/2018	\$21.63
	DOLLAR TREE	09/24/2018	\$37.06
	BERLINS RESTAURANT SUPPLY	09/25/2018	\$10.85
			\$391.18

Printed Date: 8/27/2019 Page 1073 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LARONE MURPHY	ARC3 GASES 127	09/25/2018	\$279.04
			\$279.04
LATOSHA MARION	STAPLS0168949392000001	09/20/2018	\$113.33
	STAPLS0168949392000002	09/21/2018	\$10.41
			\$123.74
LAURA BRIGADA	Amazon.com MT6WL6F21	09/13/2018	\$179.49
			\$179.49
LAURA COFFMAN	FACEBK PF4JFHEHS2	08/31/2018	\$395.96
	EIG CONSTANTCONTACT.COM	09/07/2018	\$245.25
	GOOGLE ADS1394712518	09/08/2018	\$500.00
	BAGS AND BOWS	09/14/2018	\$613.44
	APSTYLEBOOK.COM	09/17/2018	\$35.00
	GOOGLE ADS1394712518	09/18/2018	\$500.00
			\$2,289.65
LAUREL GLOVER	STAPLS0168954188000001	09/20/2018	\$3.37
			\$3.37
LAURIE BOEDING	STAPLS0169110479000001	09/27/2018	\$186.18
	STAPLS0169110510000001	09/27/2018	\$13.93
			\$200.11
LES GREENAWALT	ECKCHARLESTON	09/06/2018	\$498.82
	ECKCHARLESTON	09/21/2018	\$498.68
			\$997.50
LETITIA ROBERTS	STAPLS0168172082000001	09/01/2018	\$12.63
	HENRY SCHEIN	09/05/2018	\$228.93
	HENRY SCHEIN	08/09/2018	\$104.69
	New Environment	09/18/2018	\$972.00
	New Environment	09/18/2018	\$482.00
	ROCKTAPE INC	09/18/2018	\$130.35
	KT TAPE	09/18/2018	\$57.49
	HENRY SCHEIN	09/21/2018	\$441.28
	HENRY SCHEIN	09/25/2018	\$1,049.91
	AMZN Mktp US MT8LO8VJ2	09/26/2018	\$429.12
	HENRY SCHEIN	09/27/2018	\$1,534.95
			\$5,443.35
LISA MIDDLETON	AMZN Mktp US	09/11/2018	\$199.00
	ECKMONCKS	09/17/2018	\$482.85
	STAPLS0168960162000001	09/20/2018	\$43.12
	AWL PEARSON EDUCATION	09/22/2018	\$97.00
	Amazon.com MT0NK4T81	09/24/2018	\$54.85
	AMZN Mktp US MT3ZP2MX2	09/27/2018	\$75.94
	:	, , , , , ,	\$952.76
LONNIE BURBAGE	WWW.VISTAPRINT.COM	09/05/2018	\$394.82
	AIRCRAFT SPRUCE AND SPECI	09/07/2018	\$886.16

Printed Date: 8/27/2019 Page 1074 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	09/10/2018	\$419.95
	HARBOR FREIGHT TOOLS 129	09/19/2018	\$442.35
	NORTHERN TOOL EQUIP	09/19/2018	\$227.27
	FIELDS ORNAMENTAL IRON	09/20/2018	\$203.07
			\$2,573.62
LORI NELSON	VERITIV-SOUTHWEST	09/04/2018	\$656.89
	IBI - SUPPLYWORKS #2251	09/19/2018	\$810.52
	VERITIV-SOUTHWEST	09/24/2018	\$1,123.46
	LOWES #00497	09/26/2018	\$32.63
	IN POSSUMS NORTH	09/26/2018	\$1,046.31
			\$3,669.81
MARK HUNTER	SQ SQUARE HARDWARE	09/06/2018	\$145.00
	WWW.NEWEGG.COM	09/07/2018	\$94.90
	PAYPAL WBELECTRONI	09/18/2018	\$149.97
	Amazon.com	09/20/2018	\$89.07
	WWW.NEWEGG.COM	09/21/2018	\$137.98
	AMZN Mktp US MT37E9JS2	09/21/2018	\$25.98
	STAPLS0168976301000001	09/23/2018	\$56.97
	IMPACT COMPUTERS	09/20/2018	\$54.09
	SERVER SUPPLY.COM INC	09/27/2018	\$321.75
	MONOPRICE, INC.	09/27/2018	\$343.73
	LAKEERIESYS	09/27/2018	\$276.20
			\$1,695.64
MARY DYER	STAPLS0168495748000001	09/01/2018	\$98.07
	STAPLS0168495748000002	09/11/2018	\$34.32
	LAKEERIESYS	09/17/2018	\$185.26
	LAKEERIESYS LAKEERIESYS	09/25/2018	\$15.90
			\$333.55
MATTHEW HENDRICKSON	WWW.NEWEGG.COM	09/20/2018	\$48.92
	WWW.NEWEGG.COM	09/20/2018	\$53.89
	WWW.NEWEGG.COM	09/22/2018	\$17.88
	WWW.NEWEGG.COM	09/27/2018	\$7.22
	WWW.NEWEGG.COM	09/27/2018	\$61.68
	WWW.NEWEGG.COM	09/27/2018	\$17.49
			\$207.08
MELISSA COPELAND	STAPLES 00117127	09/18/2018	\$14.26
	- · · · · · · · · · · · · · · · · · · ·	35/ 25/ 2020	\$14.26
MICHAEL HODGE	THE HOME DEPOT #1103	09/04/2018	\$104.60
			\$104.60
MICHAEL KENNEDY	STEVES BLINDS&WALLPAPE	09/05/2018	\$36.74
	ZORO TOOLS INC	09/06/2018	\$146.90
	BATTERIES PLUS - #0233	09/17/2018	\$87.16
		, , , , , ,	\$270.80

Printed Date: 8/27/2019 Page 1075 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	09/07/2018	\$111.26
	PRZCHARGE.PREZI.COM	09/18/2018	\$228.00
	TFS FISHERSCI ECOM ATL	09/20/2018	\$379.43
	TFS FISHERSCI ECOM ATL	09/21/2018	\$190.14
	TFS FISHERSCI ECOM ATL	09/21/2018	\$154.05
	TFS FISHERSCI ECOM ATL	09/22/2018	\$1,335.10
	TFS FISHERSCI ECOM ATL	09/21/2018	\$711.42
	TFS FISHERSCI ECOM ATL	09/25/2018	\$198.06
	TFS FISHERSCI ECOM ATL	09/26/2018	\$105.05
	TFS FISHERSCI ECOM ATL	09/27/2018	\$1,448.22
	TFS FISHERSCI ECOM ATL	09/27/2018	\$768.92
			\$5,852.18
MICHELLE SMITH	AMZN Mktp US	09/01/2018	\$21.38
	AMZN Mktp US	09/01/2018	\$61.03
	STAPLS0168625269000001	09/07/2018	\$147.39
			\$229.80
MIKE GOODWIN	THE HOME DEPOT #1120	08/30/2018	\$31.22
	LOWES #02464	09/06/2018	\$497.60
	MARVINS #45	09/10/2018	\$35.62
	WAL-MART #1037	09/19/2018	\$12.12
	SPARROW & KENNEDY TRACTOR	09/24/2018	\$174.22
		, ,	\$750.78
MITCHELL HARP	PIPEDRIVE, INC	09/23/2018	\$60.00
			\$60.00
NADINE HANNER	HENRY SCHEIN	09/10/2018	\$170.17
	HENRY SCHEIN	09/10/2018	\$37.62
			\$207.79
NATALIE GAMBLE	STAPLS0168464399000001	08/31/2018	\$163.49
	STAPLS0168950559000001	09/20/2018	\$162.32
	STAPLS0168950559000002	09/20/2018	\$13.61
	STAPLS0168950559000003	09/21/2018	\$86.50
			\$425.92
NOELLE BLANEY	POST UP STAND	09/27/2018	\$143.46
			\$143.46
ORBY COTTON	BIG LOTS STORES - #0219	09/03/2018	\$42.12
	SALONCENTRIC2005	09/05/2018	\$1,220.22
	USPS PO 4558600461	09/05/2018	\$13.40
	CSMPRFDAVIDSON#6388	09/17/2018	\$746.91
		, ,	\$2,022.65
OTTO DANE SCHUPBACH	MICROSOFT IMAGINE	09/18/2018	\$320.00
	Amazon.com	09/20/2018	\$534.33
		55, 20, 2020	\$854.33
PAMELA HICKS	CTADI CO1 C0F02 407000004	00/04/2040	6422.45
, , LA IIIONO	STAPLS0168503497000001	09/01/2018	\$123.15

Printed Date: 8/27/2019 Page 1076 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HICKS	STAPLS0168503497000002	09/14/2018	\$235.33
	STAPLS0168890370000002	09/18/2018	\$46.07
	STAPLS0168890370000001	09/19/2018	\$93.22
	RASIXCC INC	09/21/2018	\$437.92
	RASIXCC INC	09/21/2018	\$190.50
	STAPLS0169025877000001	09/23/2018	\$340.23
	STAPLS0169027682000002	09/23/2018	\$168.36
	STAPLS0169027682000001	09/25/2018	\$22.87
	AMERICAN BAR ASSOCIATION	09/26/2018	\$18.95
			\$1,676.60
PRESSLEY BAKER	THE HOME DEPOT #1103	08/30/2018	\$149.01
	MCCALL'S INC #6	09/06/2018	\$47.85
	KRU-KEL CO INC	09/06/2018	\$372.34
	KRU-KEL CO INC	09/24/2018	\$456.34
	KRU-KEL CO INC	09/27/2018	\$192.37
		33/21/2323	\$1,217.91
RANDY GRIMES	ADORAMA INC	09/20/2018	\$443.92
			\$443.92
REBECCA PRYCE	B&H PHOTO 800-606-6969	09/05/2018	\$484.00
	SP EDITSTOCK	09/05/2018	\$399.99
	4IMPRINT	09/06/2018	\$654.93
			\$1,538.92
REGINA SMART	STAPLS0168431168000001	09/01/2018	\$76.29
	STAPLS0168431168000003	09/05/2018	\$217.99
	STAPLS0168431168000002	09/08/2018	\$38.14
			\$332.42
RICHARD DOOLEY	AMZN Mktp US	09/01/2018	\$42.63
	AMZN Mktp US	09/03/2018	\$234.19
	RENAISSANCE GRAPHIC ARTS	09/05/2018	\$387.03
	AMZN Mktp US	09/08/2018	\$159.72
	· · · · ·		\$823.57
RICHARD SINGLETON	DRIGGERS SMALL ENGINE, IN	08/31/2018	\$652.19
	LOWES #00497	08/31/2018	\$201.27
	PARKS AUTO PARTS INC	09/04/2018	\$146.21
	JONES FORD	09/04/2018	\$450.25
	WILLIAMS TIRES & AUTO	09/06/2018	\$670.60
	DONS CAR CRUSHING INC	09/06/2018	\$11.18
	PARKS AUTO PARTS INC	09/06/2018	\$3.18
	HILL TIRE N CTON 905	09/07/2018	\$1,495.00
	HILL TIRE N CTON 905	09/07/2018	\$78.52
	PARKS AUTO PARTS INC	09/07/2018	\$99.37
	DRIGGERS SMALL ENGINE, IN	09/10/2018	\$1,478.89
	HILL TIRE N CTON 905	09/17/2018	\$15.44
	PARKS AUTO PARTS INC	09/18/2018	\$80.55

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	WILLIAMS TIRES & AUTO	09/18/2018	\$863.05
	PARKS AUTO PARTS INC	09/19/2018	\$231.04
	WWW.B2BUV.COM	09/18/2018	\$100.04
	PALMETTO BATTERY PROS	09/19/2018	\$94.05
	NORTHERN TOOL EQUIP	09/19/2018	\$16.34
	PARKS AUTO PARTS INC	09/20/2018	\$368.03
	PARKS AUTO PARTS INC	09/24/2018	\$205.70
			\$7,260.90
RODNEY MAXWELL	AMZN Mktp US MT30J1050	09/24/2018	\$1,126.38
	·		\$1,126.38
RODOLFO SALCEDO	VWR INTERNATIONAL INC	09/02/2018	\$111.56
	VWR INTERNATIONAL INC	09/02/2018	\$510.84
	WWW.VISTAPRINT.COM	09/05/2018	\$1,352.33
	NEWARK US 00000075	09/11/2018	\$40.81
	BLACKFOX TRAINING	09/19/2018	\$502.00
	JAMECO/JIMPAK ELECTRONICS	09/19/2018	\$746.08
			\$3,263.62
RONALD DARCE	LOWES #00497	08/31/2018	\$59.92
	LOWES #00497	09/17/2018	\$195.11
	STAPLES 00117127	09/17/2018	\$142.78
			\$397.81
RONALD SIMMONS	OFFICE DEPOT #1214	09/21/2018	\$272.39
			\$272.39
ROSE JUDY	ROSS PRINTING	09/04/2018	\$148.75
	AMZN Mktp US MT1XC5C41	09/06/2018	\$360.30
	STAPLS0168533119000001	09/05/2018	\$186.47
	STAPLS0168979883000001	09/23/2018	\$109.27
	STAPLS0169053594000001	09/25/2018	\$18.52
			\$823.31
SA'ID SA'D	AMZN Mktp US MT8UF6ZD1	09/17/2018	\$229.73
			\$229.73
SCOTT HENNING	ANIXTER-PS #005H CHARLSTO	08/31/2018	\$30.49
	ECKCHARLESTON	09/04/2018	\$498.68
	KOFFLER SALES CO.	09/05/2018	\$299.56
	RADWELL INTERNATIONAL	09/18/2018	\$394.30
	FERGUSON ENT #23	09/24/2018	\$133.73
			\$1,356.76
SHADONNA WALKER	RASIXCC INC	09/05/2018	\$345.58
	STAPLS0168643674000001	09/08/2018	\$57.28
	AMZN Mktp US MT0706A92	09/24/2018	\$202.52
			\$605.38
SHARON COKE	THE HOME DEPOT #1118	08/31/2018	\$6.47
	TFS THERMOASHEVILLE	09/02/2018	\$179.89

Printed Date: 8/27/2019 Page 1078 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	LOWES #00497	08/31/2018	\$36.49
	BALL HORTICULTURAL CO.	09/06/2018	\$172.89
	SP BRUSHWOOD NURSERY	09/06/2018	\$58.00
	LOWES #00358	09/07/2018	\$20.50
	AGR GARDENER SUPPLY CO	09/18/2018	\$71.50
	THE HOME DEPOT #1103	09/18/2018	\$61.63
	CAROLINA BIOLOGIC SUPPLY	09/20/2018	\$65.76
	CLASSIC GROUND COVERS INC	09/20/2018	\$57.57
	BARNES&NOBLE.COM-BN	09/25/2018	\$65.40
	LOWES #02948	09/24/2018	\$103.75
	FAIRY GARDEN STORE	09/25/2018	\$60.92
	LOWES #00497	09/26/2018	\$54.06
			\$1,014.83
SONYA CROMWELL	WAL-MART #1359	09/05/2018	\$57.02
	DOMINO'S 5656	09/07/2018	\$54.87
			\$111.89
SUZY CHANDLER	STAPLS0168397263003001	09/07/2018	\$14.15
		, ,	\$14.15
SYLVIA BLAKE	STAPLS0168651730000001	09/08/2018	\$228.44
			\$228.44
TAMALA LEIGHFIELD	HRC	09/19/2018	\$262.05
		, -,	\$262.05
TAMARA LIPSEY	MOUNTAIN MEASUREMENT INC	09/20/2018	\$350.00
			\$350.00
TANISHA HOOK	RASIXCC INC	09/07/2018	\$488.66
			\$488.66
THOMAS KAMENICKY	STAPLS0168665266000001	09/08/2018	\$132.37
	BROWN AVIATION TOOL	09/10/2018	\$329.45
			\$461.82
THOMAS MALANIAK	BEST BUY 00005173	09/10/2018	\$102.15
	PROVANTAGE	09/17/2018	\$910.86
			\$1,013.01
TODD MAHON	UNITED LABORATORIES INC	09/20/2018	\$1,373.40
	HI-LINE, INC.	09/26/2018	\$624.44
			\$1,997.84
TONY BERTAUSKI	STAPLS0168553780000001	09/05/2018	\$81.29
	LOWES #02948	09/05/2018	\$35.68
	SUPER SOD - PATTEN SEED	09/05/2018	\$230.00
	PUBLIX #824	09/10/2018	\$7.06
	AMZN Mktp US MT2JI4TV0	09/23/2018	\$13.98
	LOWES #00497	09/24/2018	\$418.85
			\$786.86

State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 1079 of 1319

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONYA DAVIS	PARTS PEOPLE COM INC	09/01/2018	\$507.60
	AMZN Mktp US	09/06/2018	\$36.00
	THE CITADEL	09/19/2018	\$50.00
	THE CITADEL	09/19/2018	\$99.00
			\$692.60
TRISH BRYCE-JACOBS	STAPLS0169130304000001	09/27/2018	\$186.72
			\$186.72
WALTER VARELLA	AMZN Mktp US	08/31/2018	\$32.33
	WM SUPERCENTER #4384	09/05/2018	\$26.06
	AMZN Mktp US	09/10/2018	\$233.13
	KIMBALL MIDWEST	09/13/2018	\$64.83
	SKIDMORE WILHELM	09/21/2018	\$1,750.00
	LOWES #00497	09/24/2018	\$76.86
	OFFICE DEPOT #2233	09/24/2018	\$38.14
	KIMBALL MIDWEST	09/25/2018	\$755.00
	KIMBALL MIDWEST	09/25/2018	\$753.95
	WALGREENS #15024	09/25/2018	\$9.58
			\$3,739.88
WILLIAM BURBAGE	EAST BAY TRUE VALUE	09/05/2018	\$45.75
	ALL SEASONS HARDWARE	09/10/2018	\$8.26
	LOWES #00661	09/18/2018	\$222.27
	EAST BAY TRUE VALUE	09/20/2018	\$66.95
	LOWES #00661	09/20/2018	\$208.14
	LOWES #00661	09/26/2018	\$162.39
			\$713.76

Total for TRIDENT TECHNICAL COLLEGE: \$139,248.91

Printed Date: 8/27/2019 Page 1080 of 1319

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
A MONFARED JAHROMI	JOHNSON CONTROLS SS	09/04/2018	\$745.85
	JOHNSON CONTROLS SS	09/05/2018	\$458.55
	JOHNSON CONTROLS SS	09/05/2018	\$243.08
			\$1,447.48
AARON K VANNUCCI	VWR INTERNATIONAL INC	09/01/2018	\$37.77
	VWR INTERNATIONAL INC	09/02/2018	\$89.71
	AIRGAS SOUTH	09/11/2018	\$142.88
	VWR INTERNATIONAL INC	09/26/2018	\$27.71
	VWR INTERNATIONAL INC	09/26/2018	\$412.57
	VWR INTERNATIONAL INC	09/27/2018	\$30.08
	VWR INTERNATIONAL INC	09/27/2018	\$302.71
	VWR INTERNATIONAL INC	09/27/2018	\$176.40
	VWR INTERNATIONAL INC	09/27/2018	\$87.53
	VWR INTERNATIONAL INC	09/28/2018	\$21.25
			\$1,328.61
ABBY VAUGHN	REDVECTOR.COM	08/31/2018	\$946.01
	UPS 00000060RW45358	09/04/2018	\$47.28
	UPS 00000060RW45368	09/10/2018	\$28.69
	UPS 00000060RW45378	09/17/2018	\$36.47
	SMK SURVEYMONKEY.COM	09/20/2018	\$4,900.00
	UPS 00000060RW45388	09/24/2018	\$61.17
	IACLEA	09/24/2018	\$425.00
			\$6,444.62
ABDEL-MOEZ E BAYOUMI	RICHLAND INDUSTRIAL	08/31/2018	\$170.99
	RICHLAND INDUSTRIAL	08/31/2018	\$72.90
	RICHLAND INDUSTRIAL	08/31/2018	\$47.15
	MAYER710 COLUMBIASC	09/12/2018	\$60.53
	TRACTOR SUPPLY #2329	09/12/2018	\$15.47
	TRACTOR SUPPLY #2329	09/12/2018	\$1,207.39
	MID CAROLINA MARINE	09/18/2018	\$82.80
	CABLE AND CONNECTIONS - L	09/18/2018	\$77.09
	AMZN Mktp US MT2UY9AU2	09/24/2018	\$103.98
	APL ITUNES.COM/BILL	09/24/2018	\$2.99
	LOWES #01064	09/24/2018	\$417.05
	LOWES #00385	09/24/2018	\$107.96
	Amazon.com MT26J30S0	09/25/2018	\$70.20
	LOWES #01064	09/24/2018	\$107.72
	AMZN Mktp US MT79H4VW2	09/26/2018	\$32.37
			\$2,576.59
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	09/27/2018	\$98.39
	VWR INTERNATIONAL INC	09/27/2018	\$99.30
	2 8 2 10 2	,,	\$197.69
ADDIS A KIDANE	DROPBOX 15YFXGQZ2HZ7	08/31/2018	\$99.00
	DROT DON 1311 NOQUETIES	00, 31, 2010	\$99.00 \$99.00

Printed Date: 8/27/2019 Page 1081 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE N CATALDO	TENNIS WAREHOUSE, RACQUE	09/06/2018	\$371.00
	TENNIS WAREHOUSE, RACQUE	09/06/2018	\$997.50
	WAL-MART #0511	09/08/2018	\$106.92
	PERFORMANCE HEALTH SUP	09/13/2018	\$1,530.48
	BSN SPORTS LLC	09/13/2018	\$1,636.28
	BSN SPORTS LLC	09/13/2018	\$360.57
	PERFORMANCE HEALTH SUP	09/14/2018	\$74.20
	ANYPROMO INC	09/18/2018	\$387.50
	SOLINCO LLC	09/21/2018	\$975.80
	TENNIS WAREHOUSE, RACQUE	09/25/2018	\$84.00
			\$6,524.25
AGNIESZKA Z MONCZAK	BLUFFTON MARINE SPORTS &	08/30/2018	\$62.53
			\$62.53
AHMED SHAH ARMAN	FAIDVIEW MICDOWAVE	09/21/2019	\$223.60
7 23 G	FAIRVIEW MICROWAVE	08/31/2018 09/05/2018	\$223.60
	MOUSER ELECTRONICS INC AMZN Mktp US		\$48.84
		09/06/2018	
	AMZN Mktp US	09/08/2018	\$19.31 \$78.57
	AT&T BILL PAYMENT	09/11/2018	•
	MOUSER ELECTRONICS INC	09/11/2018	\$68.05
	WAL-MART #1183	09/17/2018	\$5.22
	PETSMART # 2423	09/21/2018	\$43.19
	AMZN Mktp US MT4N99PO2	09/25/2018	\$79.98
	Amazon.com MT0KP0AJ1	09/25/2018	\$34.51 \$693.04
			ψ030.04
ALAN W DECHO	AIRGAS SOUTH	08/31/2018	\$5.08
	TFS FISHERSCI ECOM ATL	09/06/2018	\$163.90
	TFS FISHERSCI ECOM ATL	09/07/2018	\$78.65
	SIGMA ALDRICH US	09/20/2018	\$113.11
	TFS FISHERSCI ECOM ATL	09/21/2018	\$72.37
			\$433.11
ALEKSANDRA ENDSLEY	AMERICAN RED CROSS	09/05/2018	\$196.00
			\$196.00
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	09/05/2018	\$88.69
	TFS FISHERSCI ECOM ATL	09/08/2018	\$139.25
	TFS FISHERSCI ECOM ATL	09/08/2018	\$38.60
	TFS FISHERSCI ECOM ATL	09/14/2018	\$230.22
	QIAGEN INC	09/25/2018	\$124.53
	TFS FISHERSCI ECOM ATL	09/26/2018	\$118.17
	1F3 FISHERSCI ECOIVI ATL	09/20/2018	\$739.46
ALEXANDED CEDWADDO			
ALEXANDER C EDWARDS	SHERWIN WILLIAMS 702076	08/31/2018	\$163.50
			\$163.50
ALEXANDER J MCDONALD	TFS FISHERSCI ECOM ATL	09/06/2018	\$57.98
	SWANT (Swiss antibodies)	09/23/2018	\$555.00
			\$612.98

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA HENNIG FIFE	HENRY SCHEIN	08/31/2018	\$4.65
	HENRY SCHEIN	09/06/2018	\$57.15
	PAYPAL CITYSPARK	09/07/2018	\$105.00
	HENRY SCHEIN	08/29/2018	\$139.69
	HENRY SCHEIN	09/25/2018	\$65.07
			\$371.56
ALI COOK	OFFICE DEPOT #1214	09/06/2018	\$133.91
			\$133.91
ALISON M MATHE	WWW.PRESTIGEFLOWERS.CO.U	09/18/2018	\$34.63
	BUNCHES	09/18/2018	\$34.24
	TLF GIFTSERVICES INC VANC	09/18/2018	\$59.40
	WM SUPERCENTER #2832	09/25/2018	\$43.60
			\$171.87
ALISSA R ARMSTRONG	PRAXAIR DIST INC 31249	08/30/2018	\$81.28
	PAYPAL BDSC	09/04/2018	\$113.75
	VWR INTERNATIONAL INC	09/06/2018	\$142.93
	HP INSTANT INK	09/05/2018	\$10.79
	VWR INTERNATIONAL INC	09/07/2018	\$116.37
	VWR INTERNATIONAL INC	09/07/2018	\$59.19
	GENESEE SCIENTIFIC CORP	09/04/2018	\$627.61
	VWR INTERNATIONAL INC	09/07/2018	\$83.98
	HP INSTANT INK	09/08/2018	\$10.79
	VWR INTERNATIONAL INC	09/13/2018	\$31.60
	PRAXAIR DIST INC 31249	09/13/2018	\$81.28
	GRAPHPAD SOFTWARE	09/16/2018	\$290.00
	VWR INTERNATIONAL INC	09/21/2018	\$230.69
	VWR INTERNATIONAL INC	09/27/2018	\$144.44
	VWR INTERNATIONAL INC	09/27/2018	\$44.28
	PRAXAIR DIST INC 31249	09/26/2018	\$81.28
	FRANAIR DIST INC 31249	03/20/2018	\$2,150.26
ALLEN L BROADUS	RICHLAND INDUSTRIAL	08/31/2018	\$91.28
	MOTERIA INDUSTRIAL	00/31/2010	\$91.28
ALLISON K HAYS	SMK SURVEYMONKEY.COM	09/14/2018	\$37.00
	ATLANTIC BROADBAND	09/18/2018	\$127.76
	US INK AND TONER	09/25/2018	\$136.07
	OS INN AND TONEN	03/23/2010	\$300.83
ALLISON M SWEENEY	FITBIT, INC. Y7M6474PR	09/20/2018	\$1,576.27
	,	03/20/2013	\$1,576.27
ALYNE E HALLMAN	FEDEX 773139580524	09/08/2018	\$16.62
	FEDEX 773128007612	09/08/2018	\$57.00
	FEDEX 773127982215	09/11/2018	\$61.45
	Amazon.com	09/20/2018	\$160.06
	RASIXCC INC	09/20/2018	\$366.80
	RASIXCC INC	09/26/2018	\$407.25

Printed Date: 8/27/2019 Page 1083 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,069.18
ALYSIA D DUFFEY	SMK WUFOO.COM CHARGE	09/14/2018	\$39.00
	BARNES&NOBLE.COM-BN	09/19/2018	\$166.67
	ZOOM.US	09/22/2018	\$14.99
			\$220.66
ALYSSA STARKEY	SHARED HOPE INTERNATIONAL	09/07/2018	\$48.39
	PSYCHOLOGICAL ASSESSMENT	09/19/2018	\$126.90
		, .	\$175.29
AMANDA D THERRELL	AMZN Mktp US	09/04/2018	\$94.90
	MICROSOFT STORE	09/04/2018	\$2,859.82
	AMZN Mktp US	09/06/2018	\$30.99
		33,33,232	\$2,985.71
AMANDA D WHITTEN	GIH GLOBALINDUSTRIALEQ	09/16/2018	\$53.66
	GIH GLOBALINDUSTRIALEQ	09/15/2018	\$146.67
	GIH GLOBALINDUSTRIALEQ	09/20/2018	\$32.03
			\$232.36
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	09/02/2018	\$48.60
	UNIVERSITY PRODUCTS IN	08/24/2018	\$322.00
	LOWES #00907	09/10/2018	\$28.64
	LOWES #00907	09/11/2018	\$47.97
	INSITE SERVICES	09/17/2018	\$1,074.26
	MICHAELS STORES 2113	09/26/2018	\$17.82
	TARGET 00019232	09/26/2018	\$43.19
			\$1,582.48
AMANDA NAMSINH	WEGENER MEDIA	09/08/2018	\$879.99
			\$879.99
AMANDA WARLEY	D-BASS PRO ONLINE U.S.	09/10/2018	\$2,674.98
	GOPRO WWW.GOPRO.COM	09/11/2018	\$573.46
	NATIONAL JUNIOR COLLEGE	09/12/2018	\$1,816.75
			\$5,065.19
AMBER MARIE WING	WAL-MART #4487	09/12/2018	\$42.06
	WM SUPERCENTER #4487	09/14/2018	\$14.10
	Amazon.com MT8XN0NT0	09/20/2018	\$44.50
			\$100.66
AMMON JEFFREY SINDT	TFS FISHERSCI ECOM ATL	09/01/2018	\$19.67
	NORELL	09/10/2018	\$215.53
	TFS FISHERSCI ECOM ATL	09/12/2018	\$80.32
	TFS FISHERSCI ECOM ATL	09/14/2018	\$30.55
	VWR INTERNATIONAL INC	09/20/2018	\$163.10
	VWR INTERNATIONAL INC	09/20/2018	\$22.39
	VWR INTERNATIONAL INC	09/21/2018	\$38.70
	VWR INTERNATIONAL INC	09/21/2018	\$64.74
	VWR INTERNATIONAL INC	09/21/2018	\$144.27

Printed Date: 8/27/2019 Page 1084 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AMMON JEFFREY SINDT	TFS FISHERSCI ECOM ATL	09/22/2018	\$36.52
	VWR INTERNATIONAL INC	09/22/2018	\$117.00
	TFS FISHERSCI ECOM ATL	09/21/2018	\$16.33
	TFS FISHERSCI ECOM ATL	09/21/2018	\$34.32
	VWR INTERNATIONAL INC	09/22/2018	\$83.00
	TFS FISHERSCI ECOM ATL	09/25/2018	\$70.60
	TFS FISHERSCI ECOM ATL	09/26/2018	\$89.11
			\$1,226.15
AMY C WOOTEN	Mead Direct Response, Inc	09/13/2018	\$43.73
			\$43.73
AMY F HENDERSON	SOUTHEASTERN PRINTING	09/04/2018	\$246.59
	CHARTER COMM	09/05/2018	\$130.00
	RISE VISION 41743552	09/04/2018	\$85.00
	SOUTHEASTERN PRINTING	09/07/2018	\$165.85
	US INK AND TONER	09/10/2018	\$126.45
	ANDERSON STAMP AND ENGRAV	09/25/2018	\$40.85
	ANDERSON STAMP AND ENGRAV	09/26/2018	\$40.85
		11, 1,	\$835.59
AMY N STANLEY	FLINN SCIENTIFIC INC	09/03/2018	\$436.24
	NEELEY HEATING AND AC	08/31/2018	\$125.00
	BUG BUSTERS	09/04/2018	\$365.00
	COMCAST	09/06/2018	\$114.18
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$766.56
	AIRGAS SOUTH	09/10/2018	\$73.94
	TFS FISHERSCI ECOM ATL	09/11/2018	\$15.75
	IMS INC	09/18/2018	\$399.30
	TFS FISHERSCI ECOM ATL	09/20/2018	\$114.09
	TFS FISHERSCI ECOM ATL	09/21/2018	\$153.30
	TFS FISHERSCI ECOM ATL	09/25/2018	\$57.60
	II 3 I 3 I E I SCI E COMPATE	03/23/2010	\$2,620.96
ANA POCIVAVSEK	STAPLES 00103911	09/25/2018	\$58.83
	SIGMA ALDRICH US	09/26/2018	\$327.06
	500 mm m m m m m m m m m m m m m m m m m	03/10/1010	\$385.89
ANDRE J WOODARD	LOWES #00499	09/25/2018	\$40.25
	CAYCE ACE HARDWARE	09/27/2018	\$6.41
		, ,	\$46.66
ANDRE JACKSON	FASTENAL COMPANY01	08/31/2018	\$101.02
	COLUMBIA FLAG & SIGN COM	09/18/2018	\$167.78
	SHERWIN WILLIAMS 702306	09/24/2018	\$380.45
			\$649.25
ANDREA BENIGNI	AMZN Mktp US MT8AD9VE2	09/26/2018	\$72.81
	AMZN Mktp US MT4BB5VU1	09/28/2018	\$90.10
	AMZN Mktp US MT1NZ0MO2	09/27/2018	\$84.29
	AMZN Mktp US MT1GV3X61	09/27/2018	\$193.20

Page 1085 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BENIGNI	AMZN Mktp US MT7Z79X80	09/27/2018	\$89.60
			\$530.00
ANDREAS HEYDEN	AMZN Mktp US MT5162Z61	09/18/2018	\$127.52
	AMZN Mktp US MT2CY5XN2	09/26/2018	\$99.84
	,	30, 20, 2022	\$227.36
ANDRENA MACK	FEDEX 99567563	09/06/2018	\$16.16
	FEDEX 99567564	09/06/2018	\$30.37
	VZWRLSS APOCC VISB	09/17/2018	\$195.45
	TFS FISHER SCI CHI	09/21/2018	\$266.85
	FEDEX 99761448	09/21/2018	\$118.42
	FEDEX 99756657	09/21/2018	\$62.59
	AVANTI POLAR LIPIDS, INC	09/26/2018	\$682.00
	,	03/20/2010	\$1,371.84
ANDREW A WHITE	AMZN Mktp US	09/10/2018	\$94.13
	AWEN WINED 03	03/10/2010	\$94.13
ANDREW B JORDAN III	APCO INTERNATIONAL INC	09/07/2018	\$254.00
	IN SHRED WITH US	09/12/2018	\$105.00
	FEDEX 394008510	09/17/2018	\$12.20
	GLOCK PROFESSIONAL INC	09/18/2018	\$250.00
	GLOCK PROFESSIONAL INC	09/18/2018	\$250.00
	FEDEX 394188850	09/18/2018	\$16.33
	EPIC SPORTS, INC.	09/20/2018	\$3,646.66
	FEDEX 394500954	09/22/2018	\$12.95
	, 252,000,100050	03/ ==/ =020	\$4,547.14
ANDREW D MILLS	Amazon.com MT0ZJ4472	09/02/2018	\$408.37
	LOWES #01064	09/04/2018	\$129.54
	AMZN Mktp US MT0S890Q1	09/05/2018	\$23.93
	AMZN Mktp US	09/05/2018	\$175.39
	AMZN Mktp US	09/05/2018	\$282.21
	SWEETWATER SOUND	09/06/2018	\$1,434.76
	AMZN Mktp US	09/05/2018	\$93.99
	LOWES #01751	09/06/2018	\$1.11
	Amazon.com	09/06/2018	\$225.68
	AMZN Mktp US MT4X73CL1	09/07/2018	\$8.29
	AMZN Mktp US	09/07/2018	\$48.63
	AMZN Mktp US	09/09/2018	\$24.99
	WWW.RELIKS.COM	09/11/2018	\$69.44
	CLEAR COM	09/13/2018	\$83.93
	FULL COMPASS SYSTEMS	09/14/2018	\$183.40
	HARRISON BROS SUPPLY	09/17/2018	\$179.04
	LOWES #01064	09/18/2018	\$29.13
	MAINSTAGE THEATRIAL SU	09/19/2018	\$298.20
	MAINSTAGE THEATRIAL SU	09/19/2018	\$33.00
	SWEETWATER SOUND	09/19/2018	\$104.00
		,,	¥2000

Printed Date: 8/27/2019 Page 1086 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	JACKSONELECTRICSUPPLY.	09/19/2018	\$59.50
	Amazon.com MT1R653S0	09/20/2018	\$87.71
	LAMPS PLUS - 52	09/20/2018	\$111.93
	PRODUCTION ADVANTAGE INC	09/20/2018	\$162.85
	WAL-MART #0634	09/22/2018	\$28.90
	THE HOME DEPOT #1110	09/20/2018	\$10.27
	AMZN Mktp US MT8493EF0	09/25/2018	\$282.23
	AMZN Mktp US MT4O50PD2	09/25/2018	\$25.90
	ROSE TALBERT PAINT COMPAN	09/25/2018	\$29.75
	AMZN Mktp US MT6IB41Z0	09/25/2018	\$54.51
	SWEETWATER SOUND	09/27/2018	\$180.60
	HOBBY LOBBY #562	09/25/2018	\$3.23
	THE HOME DEPOT #1110	09/25/2018	\$13.67
	THE HOME DEPOT #1109	09/25/2018	\$21.47
	HALLOWEEN EXPRESS F326	09/26/2018	\$21.36
	LOWES #00433	09/27/2018	\$35.55
	20W23 1100433	03/27/2010	\$5,529.17
ANDREW L LEIER	Amazon.com MT4VR8P32	09/25/2018	\$207.64
	Amazon.com with whol 32	03/23/2010	\$207.64
ANDREW S WUNDERLICH	HEILIND FORCE ELECTRONIC	09/04/2018	\$631.52
	AMZN Mktp US	09/10/2018	\$37.35
	PAYPAL BRIAN	09/11/2018	\$838.08
			\$1,506.95
ANDREW THOMAS	SHERWIN WILLIAMS 702076	09/04/2018	\$32.82
	SHERWIN WILLIAMS 702076	09/17/2018	\$91.78
	IN STRAIGHT LINE PAINTIN	09/19/2018	\$1,585.00
	IN STRAIGHT LINE PAINTIN	09/19/2018	\$1,710.00
	SHERWIN WILLIAMS 702076	09/19/2018	\$57.66
			\$3,477.26
ANGEL ANDERSON	Amazon.com	08/31/2018	\$8.88
	AUTOMATIONDIRECT.COM	08/31/2018	\$180.00
	AUTOMATIONDIRECT.COM	08/31/2018	\$52.55
	SP RAISE3D, INC.	09/06/2018	\$4,100.00
	AMZN Mktp US	09/06/2018	\$13.79
	IKEA CLICK & COLLECT 3100	09/08/2018	\$477.18
	Amazon.com	09/09/2018	\$345.58
	MCMASTER-CARR	09/07/2018	\$80.46
	Amazon.com	09/09/2018	\$23.74
	Amazon.com MT7489FC2	09/16/2018	\$83.50
	AMZN Mktp US MT00K2OA2	09/15/2018	\$391.65
	LOGMEIN GOTOMEETING	09/14/2018	\$52.92
	Amazon.com MT0W38N02	09/19/2018	\$32.39
	AMZN Mktp US MT6LK03Z2	09/20/2018	\$52.43
		, ,, ,	\$5,895.07
ANGELA L BENSON	LOWES #00499	09/02/2018	\$87.78

Printed Date: 8/27/2019 Page 1087 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	LOWES #00499	09/02/2018	\$20.53
	IN CAROLINA COMFORT SOLU	09/04/2018	\$2,419.12
	IN CAROLINA COMFORT SOLU	09/04/2018	\$108.00
	JOHNSON CONTROLS SS	09/05/2018	\$314.90
	IN CRITTER CONTROL OF CE	09/05/2018	\$329.00
	WALKER WHITE INC	09/05/2018	\$1,632.44
			\$4,911.77
ANGELA S TAYLOR	VZWRLSS IVR VB	09/06/2018	\$456.84
	EZTEXTING COM	09/10/2018	\$94.00
	FEDEX 807158215415	09/15/2018	\$54.75
	EIG CONSTANTCONTACT.COM	09/23/2018	\$243.00
	PHOENIX PRINTING	09/26/2018	\$1,185.00
			\$2,033.59
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	09/19/2018	\$24.00
	GENEWIZ, INC.	09/25/2018	\$48.00
	GENEWIZ, INC.	09/26/2018	\$198.00
	GOLD BIOTECHNOLOGY	09/26/2018	\$241.99
			\$511.99
NGELICA L NASO	BC.BASECAMP 3 3159068	09/15/2018	\$29.00
			\$29.00
ANGIE L KEITH	TME TIME MAGAZINE	09/09/2018	\$44.95
	VZWRLSS IVR VB	09/08/2018	\$2,736.65
	TWC TIME WARNER CABLE	09/15/2018	\$127.81
	TWC TIME WARNER CABLE	09/14/2018	\$208.59
	TWC TIME WARNER CABLE	09/15/2018	\$109.95
	TWC TIME WARNER CABLE	09/14/2018	\$219.90
	CareerBuilder	09/24/2018	\$299.00
			\$3,746.85
ANITA V POOLE	TME TIME MAGAZINE	09/14/2018	\$34.95
			\$34.95
ANNA C ARD-ROBERTS	USCUTTER INC	08/31/2018	\$289.94
	DBC BLICK ART MATERIAL	09/05/2018	\$458.40
	DBC BLICK ART MATERIAL	09/05/2018	\$715.28
	DBC BLICK ART MATERIAL	09/08/2018	\$58.47
	OVERNIGHTPRINTS	09/20/2018	\$158.88
	DBC BLICK ART MATERIAL	09/23/2018	\$9.88
	RASIXCC INC	09/24/2018	\$613.05
			\$2,303.90
NNA M HARPER	PRAXAIR DIST INC OAM	09/03/2018	\$32.99
	BIO RAD LABORATORIES	09/11/2018	\$371.28
	PRAXAIR DIST INC OAM	09/24/2018	\$32.23
	LEXJET, LLC	09/25/2018	\$2,480.96
	BIO RAD LABORATORIES	09/25/2018	\$371.28
	IN SOUTHEAST PATHOLOGY I	09/25/2018	\$3,390.40

Printed Date: 8/27/2019 Page 1088 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	09/25/2018	\$236.55
			\$6,915.69
ANNETTE H BEELER	VZWRLSS IVR VB	09/01/2018	\$137.84
	VALLEY PUBLIC SERVICE AUT	08/31/2018	\$141.74
	NEWSPAPER ADVERTISING	09/12/2018	\$459.00
	AIKEN PEST CONTROL INC	09/13/2018	\$1,890.00
	CAROLINA AWARDS AND ENGRA	09/13/2018	\$45.23
	DOUBLE O ENTERPRISES	09/17/2018	\$293.94
	PROF PLUMBING GROUP	09/27/2018	\$276.90
		, ,	\$3,244.65
ANNIE L SMITH	CHAMPION MEDIA LLC	09/07/2018	\$197.50
	WBCU RADIO	09/26/2018	\$655.75
	CHAMPION MEDIA LLC	09/27/2018	\$326.00
	GIVIIII IGIT IIIESIV EEG	03/21/2013	\$1,179.25
ANTHONY P REYNOLDS	SPOK INC	09/05/2018	\$13.32
	<i>5</i> 5	03/03/2020	\$13.32
ANTHONY W MOTLEY	1140 PERRY MANN	08/31/2018	\$43.15
	1140 PERRY MANN	09/06/2018	\$7.58
	1140 PERRY MANN	09/11/2018	\$518.31
	CAYCE ACE HARDWARE	09/12/2018	\$35.66
	RICHLAND INDUSTRIAL	09/14/2018	\$127.86
	1140 PERRY MANN	09/17/2018	\$8.08
	1140 PERRY MANN	09/17/2018	\$191.38
	1140 PERRY MANN	09/19/2018	\$186.14
	1140 PERRY MANN	09/25/2018	\$49.36
	GRAYBAR ELECTRIC	09/26/2018	\$372.36
			\$1,539.88
APRIL C SOUTH	WAL-MART #5378	09/04/2018	\$8.56
	WM SUPERCENTER #5378	09/05/2018	\$19.17
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$112.70
			\$140.43
APRIL DELAURIER	VWR INTERNATIONAL INC	09/01/2018	\$81.20
	BIO RAD LABORATORIES	09/05/2018	\$178.00
	TFS FISHERSCI ECOM ATL	09/08/2018	\$115.00
	TFS FISHERSCI ECOM ATL	09/07/2018	\$69.00
	TFS FISHERSCI ECOM ATL	09/07/2018	\$56.50
	TFS FISHERSCI ECOM ATL	09/12/2018	\$185.50
	REED MARICULTURE	09/19/2018	\$141.54
	TFS FISHERSCI ECOM ATL	09/21/2018	\$69.00
	AMZN Mktp US MT7ID4M02	09/27/2018	\$49.75
	EUROFINS GENOMICS LLC	09/28/2018	\$10.00
			\$955.49
APRIL LYNN HISCOX	AMZN Mktp US	09/03/2018	\$12.99
	AMZN Mktp US	09/03/2018	\$14.48

Printed Date: 8/27/2019 Page 1089 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
APRIL LYNN HISCOX	AMZN Mktp US	09/03/2018	\$399.00
	CHAMPAIGN RURAL KING#44	09/03/2018	\$26.09
	MENARDS CHAMPAIGN IL	09/02/2018	\$111.34
	MONOPRICE, INC.	09/03/2018	\$15.18
	AMZN Mktp US	09/04/2018	\$104.37
	ACE HARDWARE 665	09/03/2018	\$24.60
	AMZN Mktp US	09/06/2018	\$66.54
	MAHOMET ACE	09/05/2018	\$46.88
	MENARDS CHAMPAIGN IL	09/04/2018	\$80.30
	NEWARK US 00000075	09/05/2018	\$17.45
	CHAMPAIGN RURAL KING#44	09/06/2018	\$23.03
	AMZN Mktp US	09/07/2018	\$13.99
	AMZN Mktp US	09/07/2018	\$25.50
	ACE HARDWARE 665	09/07/2018	\$31.15
	Menards E-Commerce	09/07/2018	\$32.77
	MENARDS CHAMPAIGN IL	09/07/2018	\$0.52
	MAHOMET ACE	09/10/2018	\$9.44
	ACE HARDWARE 665	09/09/2018	\$36.12
	AMZN Mktp US	09/10/2018	\$35.98
	MAHOMET ACE	09/12/2018	\$84.19
	ACE HARDWARE 665	09/11/2018	\$70.95
	MAHOMET ACE	09/13/2018	\$11.37
	Amazon.com	09/15/2018	\$39.44
	CHAMPAIGN RURAL KING#44	09/15/2018	\$39.21
	MAHOMET ACE	09/15/2018	\$74.08
	FEDEX 782798479609	09/16/2018	\$255.35
	DKC DIGI KEY CORP	09/17/2018	\$94.46
	NEWARK US 00000075	09/18/2018	\$98.97
	MENARDS CHAMPAIGN IL	09/18/2018	\$19.30
	THE HOME DEPOT #1984	09/18/2018	\$10.77
	AMZN Mktp US MT91Y3XC0	09/27/2018	\$30.18
	, 	03/2//2020	\$1,955.99
ARCHIE D SIGHTLER III	1140 PERRY MANN	09/05/2018	\$194.78
	1140 PERRY MANN	09/04/2018	\$318.95
	RICHLAND INDUSTRIAL	09/12/2018	\$310.18
	1140 PERRY MANN	09/21/2018	\$186.73
	1140 PERRY MANN	09/21/2018	\$193.86
			\$1,204.50
RLENE DIPIETRO	STAPLES 00108449	08/30/2018	\$39.38
	GarminIntl	09/12/2018	\$110.00
	STAPLES 00108449	09/13/2018	\$70.98
			\$220.36
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	09/02/2018	\$199.00
	APL APPLE ONLINE STORE	09/02/2018	\$1,249.00
	DMI DELL HIGHER EDUC	09/05/2018	\$687.99

Page 1090 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
ARRAN S MCDERMOTT	DMI DELL HIGHER EDUC	09/06/2018	\$877.14
	AMZN Mktp US	09/06/2018	\$35.97
	APL APPLE ONLINE STORE	09/11/2018	\$158.00
	AMZN Mktp US	09/10/2018	\$158.76
	AMZN Mktp US	09/10/2018	\$158.76
	DMI DELL HIGHER EDUC	09/16/2018	\$619.18
	DMI DELL HIGHER EDUC	09/18/2018	\$1,552.68
	APL APPLE ONLINE STORE	09/20/2018	\$19.00
	DMI DELL HIGHER EDUC	09/20/2018	\$64.49
	APL APPLE ONLINE STORE	09/25/2018	\$598.00
	APL APPLE ONLINE STORE	09/26/2018	\$69.00
	DMI DELL HIGHER EDUC	09/27/2018	\$676.08
			\$7,123.05
ASHLEY A SAPP	AMER PHYSIO SOC	09/10/2018	\$850.00
	ACC P1/P9	09/10/2018	\$880.00
	LEARNERS DIGEST INTL	09/15/2018	\$164.00
	LEARNERS DIGEST INTL	09/15/2018	\$144.00
	LEARNERS DIGEST INTL	09/15/2018	\$124.00
			\$2,162.00
ASHLEY D DANTZLER	OFFICE DEPOT #2127	08/31/2018	\$5.39
	OFFICE DEPOT #1214	09/04/2018	\$32.11
	OFFICEMAX/DEPOT 6575	09/04/2018	\$28.39
	CARNEGIE PROJECT ON THE E	09/05/2018	\$150.00
	OFFICE DEPOT #1214	09/06/2018	\$32.34
	OFFICEMAX/DEPOT 6418	09/06/2018	\$4.53
	OFFICE DEPOT #1214	09/12/2018	\$38.86
	CASE	09/18/2018	\$1,015.00
	CARNEGIE PROJECT ON THE E	09/17/2018	\$200.00
	AMERICAN EDUCATIONAL RESE	09/21/2018	\$180.00
	CASE	09/25/2018	\$100.00
	AICPA AICPA	09/26/2018	\$560.15
			\$2,346.77
ASHLEY N ALLEN	AMZN Mktp US	09/05/2018	\$55.95
	AMZN Mktp US	09/05/2018	\$24.98
	AMZN Mktp US	09/05/2018	\$6.69
	AMZN Mktp US	09/10/2018	\$24.79
	AMZN Mktp US	09/10/2018	\$35.00
	AMZN Mktp US	09/08/2018	\$42.28
	CAROLINA BIOLOGIC SUPPLY	09/10/2018	\$31.00
	EDMUND OPTICS INC	09/10/2018	\$83.49
	AMZN Mktp US	09/19/2018	\$17.99
	DJI.COM	09/22/2018	\$23.00
	AMZN Mktp US MT0HQ4EZ0	09/25/2018	\$70.00
	CAROLINA BIOLOGIC SUPPLY	09/25/2018	\$20.20
		, , , ,	,

Printed Date: 8/27/2019 Page 1091 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY N ALLEN	AMZN Mktp US MT4276PV2	09/25/2018	\$15.98
	EDMUND OPTICS INC	09/25/2018	\$75.49
			\$561.74
ASHLEY OSWALD	PRAXAIR DIST INC OAM	09/05/2018	\$319.86
	DARK ANGEL MEDICAL	09/12/2018	\$185.05
	PRAXAIR DIST INC OAM	09/12/2018	\$168.31
	PRAXAIR DIST INC OAM	09/21/2018	\$125.56
	PRAXAIR DIST INC OAM	09/24/2018	\$89.93
			\$888.71
AUDREY E JONES	JOANN STORES #1126	09/06/2018	\$189.25
	OUTSPOKIN BICYCLES	09/21/2018	\$43.19
			\$232.44
AUGUSTA H SCHNEIDER	IN SHRED WITH US	09/26/2018	\$35.00
			\$35.00
AUTUMN DUKES	VWR INTERNATIONAL INC	09/19/2018	\$26.00
	ABCAM	09/18/2018	\$929.00
	WAL-MART #1286	09/18/2018	\$2.53
	FEDEX 773245259139	09/18/2018	\$107.38
	TFS FISHERSCI ECOM ATL	09/19/2018	\$121.01
	VWR INTERNATIONAL INC	09/21/2018	\$425.00
	SIGMA ALDRICH US	09/24/2018	\$428.60
	R & D SYSTEMS - INC	09/21/2018	\$144.00
	TFS FISHERSCI ECOM ATL	09/25/2018	\$55.69
	LIFETECH 42343199	09/25/2018	\$159.50
	NOVUS BIOLOGICALS LLC	09/25/2018	\$394.00
	KINDLE BIOSCIENCES LLC	09/25/2018	\$455.00
	WWW.CELLGENIXDE.DE	09/25/2018	\$893.48
	VWR INTERNATIONAL INC	09/27/2018	\$143.82
	AGILENTTECHNOLOGIES	09/26/2018	\$405.90
	ENZO LIFE SCIENCES INTERN	09/27/2018	\$554.00
	KINDLE BIOSCIENCES LLC	09/27/2018	\$305.00
	NINDLE BIOSCIENCES ELC	03/27/2010	\$5,549.9 1
BARBARA ANNE BIRD	DMI_DELL HIGHER EDUC	09/03/2018	\$300.99
	DMI DELL HIGHER EDUC	09/04/2018	\$935.00
	SMK WUFOO.COM CHARGE	09/22/2018	\$34.00
	APL APPLE ONLINE STORE	09/28/2018	\$290.52
	APL APPLE ONLINE STORE	09/28/2018	\$74.52
	APL APPLE ONLINE STORE	09/28/2018	\$2,374.92
			\$4,009.95
BARBARA D MCHUGH	US INK AND TONER	09/05/2018	\$859.65
	SMITH RUBBER STAMP & SEAL	09/06/2018	\$348.84
	GROVE MEDICAL, INC.	09/17/2018	\$66.88
	GROVE MEDICAL, INC.	09/24/2018	\$183.89
	US INK AND TONER	09/25/2018	\$106.56

Printed Date: 8/27/2019 Page 1092 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	GROVE MEDICAL, INC.	09/26/2018	\$83.58
			\$1,649.40
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	08/30/2018	\$47.65
	LOWES #00907	08/31/2018	\$51.31
	AMZN Mktp US	08/31/2018	\$67.74
	AMZN Mktp US	09/01/2018	\$59.97
	FORMS AND SUPPLY - AOPD	08/31/2018	\$381.92
	SHOPLET.COM	09/04/2018	\$39.85
	CLEAN IT SUPPLY	09/04/2018	\$116.50
	LAMINATOR.COM	09/05/2018	\$41.25
	FORMS AND SUPPLY - AOPD	09/04/2018	\$57.54
	WALGREENS #12512	09/06/2018	\$5.87
	AMZN Mktp US	09/06/2018	\$86.38
	FREIGHTQUOTE.COM	09/07/2018	\$646.77
	Amazon.com	09/07/2018	\$121.94
	KVSupply	09/06/2018	\$80.17
	FORMS AND SUPPLY - AOPD	09/07/2018	\$174.00
	FORMS AND SUPPLY - AOPD	09/06/2018	\$45.07
	FORMS AND SUPPLY - AOPD	09/07/2018	\$30.65
	FORMS AND SUPPLY - AOPD	09/06/2018	\$390.08
	OFFICE DEPOT #1214	09/06/2018	\$46.77
	FORMS AND SUPPLY - AOPD	09/07/2018	\$19.05
	FORMS AND SUPPLY - AOPD	09/07/2018	\$15.98
	STAPLES DIRECT	09/07/2018	\$48.54
	FORMS AND SUPPLY - AOPD	09/06/2018	\$155.84
	FORMS AND SUPPLY - AOPD	09/07/2018	\$14.96
	FORMS AND SUPPLY - AOPD	09/06/2018	\$25.10
	AMZN Mktp US	09/12/2018	\$40.30
	MAGNATAGVISIBLESYSTEMS	09/12/2018	\$517.97
	FORMS AND SUPPLY - AOPD	09/11/2018	\$139.72
	FORMS AND SUPPLY - AOPD	09/12/2018	\$254.53
	FORMS AND SUPPLY - AOPD	09/12/2018	\$26.50
	FORMS AND SUPPLY - AOPD	09/14/2018	\$11.10
	FORMS AND SUPPLY - AOPD	09/14/2018	\$106.27
	ONLINE LABELS	09/17/2018	\$54.90
	LORICK OFFICE PRODUCTS	09/18/2018	\$458.68
	FORMS AND SUPPLY - AOPD	09/18/2018	\$186.79
	FORMS AND SUPPLY - AOPD	09/19/2018	\$99.60
	FORMS AND SUPPLY - AOPD	09/20/2018	\$141.94
	FORMS AND SUPPLY - AOPD	09/21/2018	\$44.32
	FORMS AND SUPPLY - AOPD	09/20/2018	\$136.05
	FORMS AND SUPPLY - AOPD	09/21/2018	\$188.27
	FORMS AND SUPPLY - AOPD	09/21/2018	\$623.03
	FORMS AND SUPPLY - AOPD	09/20/2018	\$588.59
	FORMS AND SUPPLY - AOPD	09/21/2018	\$42.34
	OFFICESUPPLY.COM	09/24/2018	\$18.60

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/24/2018	\$14.77
	MAGNATAGVISIBLESYSTEMS	09/26/2018	\$66.44
	FORMS AND SUPPLY - AOPD	09/24/2018	\$5.80
	FORMS AND SUPPLY - AOPD	09/24/2018	\$8.81
	FORMS AND SUPPLY - AOPD	09/25/2018	\$17.06
	FORMS AND SUPPLY - AOPD	09/25/2018	\$38.13
	FORMS AND SUPPLY - AOPD	09/26/2018	\$141.85
	FORMS AND SUPPLY - AOPD	09/26/2018	\$69.15
			\$6,812.41
BARBARA LYNN REAGER	EIG CONSTANTCONTACT.COM	09/23/2018	\$318.60
			\$318.60
BARBARA P RIVERA	CAYCE ACE HARDWARE	08/31/2018	\$42.78
	IN ANTHONY JOHN CONSTRUC	09/04/2018	\$3,200.00
	AQUA SEAL MANUFACTURING	09/05/2018	\$450.00
	AQUA SEAL MANUFACTURING	09/05/2018	\$750.00
	AQUA SEAL MANUFACTURING	09/05/2018	\$650.00
	TRIPPS HS	09/07/2018	\$2,027.40
	SHUMAN OWENS SUPPLY CO	09/21/2018	\$1,325.45
			\$8,445.63
BARRY WHITFIELD	OFFICE DEPOT #200	08/30/2018	\$104.90
	OFFICE DEPOT #200	09/04/2018	\$64.61
	HARLEYS ELECTRONICS INC	09/07/2018	\$5.56
	SHERWIN WILLIAMS 702324	09/10/2018	\$30.86
	LOWES #01986	09/11/2018	\$846.32
	LOWES #02595	09/11/2018	\$127.60
	SOUTHEASTERN PRINTING	09/13/2018	\$73.40
	CARSONS NUT BOLT AND TOOL	09/17/2018	\$16.05
	ARDA WIGS	09/24/2018	\$33.82
	LOWES #02595	09/22/2018	\$48.95
	FASTENAL COMPANY01	09/24/2018	\$94.29
	LOWES #01986	09/25/2018	\$64.53
			\$1,510.89
BEN ALLEN HORST	BIO RAD LABORATORIES	09/07/2018	\$314.00
	R & D SYSTEMS - INC	08/27/2018	\$139.00
	VWR INTERNATIONAL INC	09/12/2018	\$217.24
	CELLSIGNAL.COM	09/11/2018	\$323.00
	TFS FISHERSCI ECOM ATL	09/15/2018	\$107.01
	LD PRODUCTS	09/24/2018	\$53.97
	R & D SYSTEMS - INC	09/21/2018	\$139.00
	VWR INTERNATIONAL INC	09/25/2018	\$245.00
	TFS FISHERSCI ECOM ATL	09/26/2018	\$284.96
	TFS FISHERSCI ECOM ATL	09/26/2018	\$128.61
			\$1,951.79
BENEISHA S JOHNSON			
BENEISHA S JOHNSON	Ryder Engraving Inc	09/05/2018	\$19.75

Page 1094 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
BENEISHA S JOHNSON	LORICK OFFICE PRODUCTS	09/24/2018	\$138.87
			\$478.28
BENJAMIN D BOWERS	CARAWAY FIRE & SAFETY	09/17/2018	\$1,924.55
	CARAWAY FIRE & SAFETY	09/17/2018	\$962.30
			\$2,886.85
BENJAMIN D WILLIAMS	SITEONE LANDSCAPE SUPPLY,	09/06/2018	\$68.97
	SITEONE LANDSCAPE SUPPLY,	09/06/2018	\$378.96
	LOWES #01986	09/06/2018	\$33.89
	SITEONE LANDSCAPE SUPPLY,	09/06/2018	\$210.41
	HYDRADYNE 583	09/05/2018	\$233.45
	BOILING SPRINGS SMALL ENG	09/06/2018	\$87.47
	SOUTHERN SPECIALTY EQUIPM	09/10/2018	\$719.38
	SMITH TURF & IRRIGATION D	09/24/2018	\$215.08
	SMITH TURF & IRRIGATION D	09/24/2018	\$174.55
	SMITH TURF & IRRIGATION D	09/24/2018	\$136.92
	SMITH TURF & IRRIGATION D	09/24/2018	\$242.33
	SMITH TURF & IRRIGATION D	09/24/2018	\$197.05
	SMITH TURF & IRRIGATION D	09/24/2018	\$787.11
			\$3,485.57
BENJAMIN F SINGLETON	FEDEX 393787353	09/15/2018	\$26.19
		30, 20, 2020	\$26.19
BENJAMIN H MEEKINS	AICHE.ORG WEBSITE	09/17/2018	\$699.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/ 1// 2010	\$699.00
BENJAMIN RUIZ-YI	MCMASTER-CARR	08/30/2018	\$41.87
	GREENVILLE FLUID SYSTE	09/21/2018	\$161.46
	SIGMA ALDRICH US	09/25/2018	\$311.39
	SIGMA ALDRICH US	09/25/2018	\$425.45
	GREENVILLE FLUID SYSTE	09/26/2018	\$96.66
			\$1,036.83
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	09/05/2018	\$50.07
	FORTILINE-COLUMBIA	09/10/2018	\$272.00
	HOSEPOWER USA	09/10/2018	\$579.42
	NAPA STORE 1015006	09/11/2018	\$4.65
	GATEWAY SUPPLY COMPANY	09/11/2018	\$187.02
	GATEWAY SUPPLY COMPANY	09/12/2018	\$291.07
	GATEWAY SUPPLY COMPANY	09/13/2018	\$153.91
	GATEWAY SUPPLY COMPANY	09/14/2018	\$31.11
	PROVIDENCE ENVIRONMENTAL	09/24/2018	\$500.00
	PROVIDENCE ENVIRONMENTAL	09/24/2018	\$225.00
	PROVIDENCE ENVIRONMENTAL	09/24/2018	\$2,400.00
	GATEWAY SUPPLY COMPANY	09/24/2018	\$70.79
	RICHLAND INDUSTRIAL	09/26/2018	\$144.51
	P AND S CONSTRUCTION	09/27/2018	\$1,486.00
		,, ,	\$6,395.55

Printed Date: 8/27/2019 Page 1095 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BERNADETTE ODONOVAN	IDEX HEALTH & SCIENCE LLC	09/01/2018	\$102.53
	SIGMA ALDRICH US	09/04/2018	\$112.19
	ABCAM	09/05/2018	\$480.00
	R & D SYSTEMS - INC	09/05/2018	\$94.00
	TFS FISHERSCI ECOM ATL	09/06/2018	\$114.43
	LIFETECH 42278749	09/18/2018	\$451.00
	SIGMA ALDRICH US	09/19/2018	\$80.37
	TFS FISHERSCI ECOM ATL	09/19/2018	\$37.36
	LIFETECH 42298687	09/20/2018	\$153.00
	NEWPORT CORPORATION	09/20/2018	\$10.80
	MARK-10 CORPORATION	09/17/2018	\$37.66
	ENZO LIFE SCIENCES INTERN	09/20/2018	\$398.00
	TFS FISHERSCI ECOM ATL	09/22/2018	\$204.48
			\$2,275.82
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	08/31/2018	\$45.25
	USA SCIENTIFIC, INC.	08/31/2018	\$90.84
	USA SCIENTIFIC, INC.	08/30/2018	\$258.21
	VWR INTERNATIONAL INC	09/12/2018	\$152.87
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$4.50
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$9.00
	TFS FISHERSCI ECOM ATL	09/15/2018	\$41.75
	TFS FISHERSCI ECOM ATL	09/19/2018	\$410.42
	AMZN Mktp US MT09O3N22	09/19/2018	\$40.80
	VWR INTERNATIONAL INC	09/20/2018	\$63.00
	Amazon.com MT1P77ND0	09/19/2018	\$15.63
	TFS FISHERSCI ECOM ATL	09/20/2018	\$87.74
	TFS FISHERSCI ECOM ATL	09/20/2018	\$51.25
	IN ETON BIOSCIENCE, INC.	09/24/2018	\$4.50
	PRAXAIR DIST INC OAM	09/26/2018	\$4.02
	SIGMA ALDRICH US	09/26/2018	\$224.07
			\$1,503.85
BEVERLY YATES-WILSON	TEXTEDLY	09/02/2018	\$40.00
	ARAMARK UNIFORM	09/05/2018	\$34.94
	THE WEBSTAURANT STORE	09/06/2018	\$137.38
	TWC TIME WARNER CABLE	09/10/2018	\$129.96
	ARAMARK UNIFORM	09/12/2018	\$34.94
	CE HOLT REFRIGERATION INC	09/12/2018	\$205.20
	ARAMARK UNIFORM	09/19/2018	\$34.94
	Amazon.com MT8BA90R0	09/25/2018	\$49.94
	ARAMARK UNIFORM	09/26/2018	\$34.94
	KATOM RESTA	09/27/2018	\$1,891.95
	THE WEBSTAURANT STORE	09/27/2018	\$82.83
		33/21/2020	\$2,677.02
BILLIE G MURPHY	INNOVATIVE SOLUTIONS	09/04/2018	\$147.96
	INNOVATIVE SOLUTIONS	09/04/2018	\$1,521.94

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Printed Date: 8/27/2019 Page 1096 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	STAPLES 00108449	09/12/2018	\$100.36
			\$1,770.26
BONNIE A HARGROVE	JOANN STORES #1021	09/02/2018	\$76.35
	JOANN STORES #2328	08/31/2018	\$229.84
	JOANN STORES #1021	09/03/2018	\$189.54
	HALLOWEENCOSTUMES COM	09/04/2018	\$103.97
	LOWES #01521	09/05/2018	\$59.28
	YA YA E FAVORMART	09/05/2018	\$218.41
	GIH GLOBALINDUSTRIALEQ	09/19/2018	\$63.54
	EIG CONSTANTCONTACT.COM	09/18/2018	\$132.50
	SWEETWATER SOUND	09/20/2018	\$581.39
	COSTUME DISCOUNTERS	09/18/2018	\$88.26
	AMZN Mktp US MT4K18PL2	09/25/2018	\$10.22
	AMZN Mktp US MT8US0XB2	09/26/2018	\$286.19
	GIH GLOBALINDUSTRIALEQ	09/28/2018	\$63.54
			\$2,103.03
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	08/31/2018	\$229.32
	BioQuip Products Inc	08/30/2018	\$44.58
	JOHN W HOCK CO	09/02/2018	\$104.88
	THOMAS SCIENTIFIC HOLDIN	08/31/2018	\$239.30
	GRAINGER	09/04/2018	\$842.09
	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$95.85
	PAYPAL BUGDORM	09/04/2018	\$114.60
	AMZN Mktp US MT81R0F60	09/05/2018	\$8.53
	TFS FISHERSCI ECOM ATL	09/06/2018	\$48.04
	CAROLINA BIOLOGIC SUPPLY	09/06/2018	\$60.35
	TFS FISHERSCI ECOM ATL	09/06/2018	\$16.07
	AMZN Mktp US MT9FY74Y1	09/08/2018	\$50.94
	TFS FISHERSCI ECOM ATL	09/08/2018	\$76.62
	AMZN Mktp US MT80V0C82	09/07/2018	\$9.92
	AMZN Mktp US MT98C4O11	09/09/2018	\$16.96
	VWR INTERNATIONAL INC	09/08/2018	\$43.83
	TFS FISHERSCI ECOM ATL	09/07/2018	\$1,424.79
	AMZN Mktp US MT2EU3OX1	09/09/2018	\$364.73
	AMZN Mktp US MT9IM5F02	09/09/2018	\$7.24
	TFS FISHERSCI ECOM ATL	09/07/2018	\$203.00
	THE WEBSTAURANT STORE	09/10/2018	\$26.47
	TFS FISHERSCI ECOM ATL	09/11/2018	\$54.82
	TFS FISHERSCI ECOM ATL	09/11/2018	\$39.75
	TFS FISHERSCI ECOM ATL	09/12/2018	\$796.67
	TFS FISHERSCI ECOM ATL	09/13/2018	\$19.50
	TFS FISHERSCI ECOM ATL	09/15/2018	\$73.11
	VWR INTERNATIONAL INC	09/19/2018	\$15.72
	EUROFINS GENOMICS LLC	09/19/2018	\$80.00
	IN BIO MATRIX INC	09/20/2018	\$702.00
	FLINN SCIENTIFIC INC	09/22/2018	\$38.39

Printed Date: 8/27/2019 Page 1097 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	CHEMGLASS LIFE SCIENCES	09/24/2018	\$287.56
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$62.10
	TFS FISHERSCI ECOM ATL	09/26/2018	\$366.46
	TFS FISHERSCI ECOM ATL	09/27/2018	\$106.28
			\$6,670.47
BRANDON AIKEN	WAL-MART #4487	09/04/2018	\$18.44
	VZWRLSS APOCC VISB	09/22/2018	\$76.14
	WAL-MART #4487	09/21/2018	\$29.57
			\$124.15
BRENDA F SMITH	ODG LAMPSPROS	09/06/2018	\$63.98
		33,731,2323	\$63.98
BRENDA HIGHTOWER	DOLLAR GENERAL #17219	09/21/2018	\$17.28
	BILLYS LAWN FARM AND GARD	09/20/2018	\$479.64
	ALLENDALE HARDWARE	09/21/2018	\$729.00
	R & R MOTOR COMPANY, INC	09/24/2018	\$186.87
	,,	337 = 1, 23 = 2	\$1,412.79
BRENT C HAGER	NCAA SPECIAL EVENTS	09/12/2018	\$275.00
	GLAMOURGODDESSJEWEL	09/18/2018	\$42.55
	OMNI CHEER	09/18/2018	\$439.60
	DISCOUNT DANCE SUPPLY	09/18/2018	\$639.32
	NFINITY ATHLETIC LLC	09/25/2018	\$450.00
		, ,	\$1,846.47
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	09/07/2018	\$132.50
	FEDEX 393128931	09/08/2018	\$59.29
	ACADEMICKEY	09/10/2018	\$210.00
	SCIENCE AAAS	09/10/2018	\$3,668.00
	VWR INTERNATIONAL INC	09/12/2018	\$325.59
	AIRGAS SOUTH	09/11/2018	\$97.55
	VWR INTERNATIONAL INC	09/12/2018	\$296.78
	VWR INTERNATIONAL INC	09/19/2018	\$113.00
	WWW.US-NANO.COM	09/19/2018	\$208.00
	TFS FISHERSCI ECOM ATL	09/22/2018	\$176.94
	OAKWOOD PRODUCTS, INC	09/24/2018	\$91.00
	AIRGAS SOUTH	09/26/2018	\$200.86
	MANAGEDPRINT	09/25/2018	\$162.00
	AIRGAS SOUTH	09/26/2018	\$5.17
	CPI COLEPARMERINSTRUMT	09/27/2018	\$566.71
	FORMS AND SUPPLY - AOPD	09/26/2018	\$304.92
	TFS FISHERSCI ECOM ATL	09/27/2018	\$90.62
			\$6,708.93
BRIAN C LOGGANS	WWW.NEWEGG.COM	09/06/2018	\$467.96
			\$467.96
BRIAN HULL	DRI EndNote	09/01/2018	\$249.95
	-	/- /	\$328.99

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HULL	WWW.NEWEGGBUSINESS.COM	09/02/2018	\$79.99
	WWW.NEWEGGBUSINESS.COM	09/04/2018	\$56.98
	WWW.NEWEGGBUSINESS.COM	09/05/2018	\$152.59
	WWW.NEWEGGBUSINESS.COM	09/05/2018	\$28.94
	AMZN Mktp US MT55H4J72	09/21/2018	\$17.97
	WWW.NEWEGGBUSINESS.COM	09/27/2018	\$75.00 \$990.41
BRIAN M MALLORY	CUPA-HR	09/11/2018	\$1,240.00
	COLVIII	03/11/2010	\$1,240.00
BRIAN S WIGGINS	1140 PERRY MANN	09/20/2018	\$577.80
			\$577.80
BRIAN SMITH	SHI INTERNATIONAL CORP	08/31/2018	\$281.00
	BESTBUYCOM805561161257	09/05/2018	\$323.99
	DMI DELL HIGHER EDUC	09/07/2018	\$226.08
	BEST BUY 00002642	09/07/2018	\$2,137.83
	DMI DELL HIGHER EDUC	09/10/2018	\$2,392.29
	ADVANCE AUTO PARTS #5363	09/10/2018	\$13.81
	BEST BUY 00015156	09/20/2018	\$2,105.98
	LOWES #00626	09/21/2018	\$88.11
	IN MULTIMEDIA SOLUTIONS	09/24/2018	\$186.09
	AMZN Mktp US MT1E39GB2	09/26/2018	\$493.44
			\$8,248.62
BRITTANY A SIMS	Ryder Engraving Inc	09/17/2018	\$84.15
	Ryder Engraving Inc	09/27/2018	\$19.75
			\$103.90
BRITTANY A WORTMAN	SOUTHEASTERN PRINTING	09/11/2018	\$186.18
			\$186.18
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	09/06/2018	\$26.00
	MANAGEDPRINT	09/10/2018	\$259.20
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	SLED BACKGROUND CHE	09/17/2018	\$26.00
	VZWRLSS IVR VB	09/18/2018	\$1,602.76
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	DNH GODADDY.COM	09/25/2018	\$39.34
	SLED BACKGROUND CHE	09/25/2018	\$26.00
	Dropbox CHTM3PSS6JJB	09/27/2018	\$99.00
			\$2,234.30
BRITTONI B REYNOLDS	Soundtrack Your Brand	09/28/2018	\$34.99
			\$34.99
BRUCE H SUDDETH	DURA EDGE PRODUCTS	09/04/2018	\$150.00

Page 1099 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	SMITH TURF & IRRIGATION D	09/04/2018	\$1,299.89
	LOWES #01986	09/05/2018	\$99.47
	SCGREENINDSUSTRYAS	09/07/2018	\$450.00
	OREILLY AUTO #2232	09/12/2018	\$34.59
	SITEONE LANDSCAPE SUPPLY,	09/14/2018	\$154.62
	BURNETT ATHLETICS INC	09/17/2018	\$877.40
	SMITH TURF & IRRIGATION D	09/17/2018	\$86.96
	HOWARD FERTILIZER & CHEM	09/19/2018	\$166.64
	PIONEER REVERE 8008771500	09/20/2018	\$109.50
	HOWARD FERTILIZER & CHEM	09/25/2018	\$577.80
	BURNETT ATHLETICS INC	09/27/2018	\$269.43
			\$4,276.30
BRYAN C MCENTIRE	HOBGOOD ELEC & MACHINERY	09/05/2018	\$261.75
	CK SUPPLY 238	09/07/2018	\$140.40
	1140 PERRY MANN	09/12/2018	\$67.39
	RICHLAND INDUSTRIAL	09/13/2018	\$242.54
	CAROLINA CHILLERS INC	09/20/2018	\$2,104.00
	LOWES #00499	09/20/2018	\$700.00
	ALLENS COMPRESSOR SERVICE	09/20/2018	\$224.57
	GATEWAY SUPPLY COMPANY	09/26/2018	\$4.72
	GALLIAN SELVER COMPANY	03/20/2010	\$3,745.37
BRYAN JAMES BAGG	LABELMASTER	08/31/2018	\$1,299.95
	LABELMASTER	08/31/2018	\$119.88
		00,00,000	\$1,419.83
BRYAN PACK	ACADEMY SPORTS #215	09/04/2018	\$378.68
	DICKS SPORTING GOODS	09/04/2018	\$411.81
	UPPER DECK SPORTS LLC	09/06/2018	\$2,450.00
	AKADEMA	09/10/2018	\$3,582.36
	BASEBALL SAVINGS	09/18/2018	\$89.90
	BASEBALL SAVINGS	09/26/2018	\$869.85
		, .	\$7,782.60
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	08/31/2018	\$86.01
	LOWES #01986	09/04/2018	\$70.35
	GATEWAY SUPPLY COMPANY	09/05/2018	\$1,043.30
	JOHNSTONE SUPPLY	09/05/2018	\$52.03
	GATEWAY SUPPLY COMPANY	09/06/2018	\$125.03
	MCREYS LLC	09/06/2018	\$76.40
	GATEWAY SUPPLY COMPANY	09/07/2018	\$384.26
	POOL & SPA CONNECTION	09/12/2018	\$25.40
	GATEWAY SUPPLY COMPANY	09/13/2018	\$92.17
	ADVANCE AUTO PARTS #5150	09/17/2018	\$30.94
	GATEWAY SUPPLY COMPANY	09/17/2018	\$228.85
	LOWES #01986	09/19/2018	\$94.05
	GATEWAY SUPPLY COMPANY	09/19/2018	\$76.76
	MCREYS LLC	09/19/2018	\$18.03
		33, 23, 2010	Ÿ10.03

Printed Date: 8/27/2019 Page 1100 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	09/20/2018	\$161.88
	GATEWAY SUPPLY COMPANY	09/21/2018	\$26.83
	GATEWAY SUPPLY COMPANY	09/27/2018	\$15.63
			\$2,607.92
BURTON RHODES JR	Amazon.com	09/02/2018	\$107.99
	AMZN Mktp US	09/05/2018	\$77.11
	RICHLAND INDUSTRIAL	09/04/2018	\$9.55
	AMZN Mktp US	09/05/2018	\$11.60
	Amazon.com	09/05/2018	\$21.04
	MCMASTER-CARR	09/04/2018	\$241.16
	MCMASTER-CARR	09/04/2018	\$37.72
	MCMASTER-CARR	09/04/2018	\$22.48
	METAL SUPERMARKETS	09/05/2018	\$173.93
	THE HOME DEPOT #1112	09/06/2018	\$34.39
	RICHLAND INDUSTRIAL	09/07/2018	\$33.57
	LOWES #00499	09/12/2018	\$36.29
	LINDLER MANUFACTURING	09/12/2018	\$168.53
	AERO HARDWARE & SUPPLY	09/12/2018	\$341.23
	AMZN Mktp US MT04E9CN2	09/13/2018	\$24.75
	AMZN Mktp US MT2Z83LC1	09/13/2018	\$22.75
	LOWES #00499	09/13/2018	\$160.86
	TRICK TOOLS	09/13/2018	\$528.10
	TRICK TOOLS	09/13/2018	\$39.58
	ORANGE COAST PNEUMATICS	09/13/2018	\$379.50
	MANN TOOL AND SUPPLY	09/12/2018	\$9.12
	AMZN Mktp US MT1229FU2	09/13/2018	\$166.95
	SP RAISE3D, INC.	09/17/2018	\$1,899.00
	AMZN Mktp US MT6R74OG1	09/17/2018	\$32.16
	PAYPAL AVITARUNLIM	09/17/2018	\$139.60
	AMZN Mktp US MT8RG3OH0	09/17/2018	\$25.97
	LOWES #00499	09/17/2018	\$75.45
	COLUMBIA FLUID SYSTEMS TE	09/17/2018	\$5.40
	Amazon.com	09/19/2018	\$131.58
	BW CLARK INC	09/18/2018	\$59.73
	AMZN Mktp US MT8769JK1	09/22/2018	\$13.99
	MCMASTER-CARR	09/20/2018	\$464.13
	SKYGEEKCOM	09/24/2018	\$397.31
	AMZN Mktp US MT9VK8AM2	09/24/2018	\$27.64
	CAYCE ACE HARDWARE	09/25/2018	\$17.11
	WAL-MART #1183	09/25/2018	\$11.77
	MCMASTER-CARR	09/24/2018	\$252.63
	BECKHOFF AUTOMATION LLC	09/25/2018	\$93.64
	OMEGA ENGINEERING	09/25/2018	\$70.50
	MCMASTER-CARR	09/24/2018	\$907.78
	RICHLAND INDUSTRIAL	09/25/2018	\$119.71
	CLIPPARD INSTRUMENT LABO	09/25/2018	\$57.80

Printed Date: 8/27/2019 Page 1101 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	CAYCE ACE HARDWARE	09/26/2018	\$131.02
			\$7,582.12
C MICHAEL CARLISLE	AHH SUNSHINE	09/04/2018	\$172.80
	TAYLOR MADE GOLF	09/11/2018	\$313.68
	FLAT CAT GOLF	09/11/2018	\$24.99
	CONTEMPFASH	09/13/2018	\$47.25
	ACUSHNET COMPANY	09/13/2018	\$229.77
	TAYLOR MADE GOLF	09/18/2018	\$362.67
	WAL-MART #4487	09/19/2018	\$3.21
	PING INC	09/20/2018	\$1,866.24
	THE SLAMMER & THE SQUIRE	09/23/2018	\$36.00
	ACUSHNET COMPANY	09/25/2018	\$261.36
			\$3,317.97
CALEB MORRISON	SCANTRON CORPORATION	08/31/2018	\$433.63
	VWR INTERNATIONAL INC	09/01/2018	\$1,487.66
	SHRED-IT	09/10/2018	\$342.11
	DO IT PRINTING INC	09/12/2018	\$76.92
	NACUBO	09/17/2018	\$1,479.00
	JOHN WILEY & SONS, INC	09/19/2018	\$276.48
	FORMS AND SUPPLY - AOPD	09/19/2018	\$86.12
	US INK AND TONER	09/20/2018	\$215.14
	RAPID SIGNS LLC	09/21/2018	\$91.80
	IT SUPPLIES INC	09/21/2018	\$71.99
	HOLLINGER METAL EDGE INC	09/21/2018	\$325.08
	SCANTRON CORPORATION	09/26/2018	\$258.41
		03/20/2010	\$5,144.34
CAMERON M REKULLY	Amazon.com	09/01/2018	\$41.44
	AMZN Mktp US	09/05/2018	\$5.08
	SERVOCITY	09/19/2018	\$11.98
	NRESEARCH INC.	09/19/2018	\$148.20
	AMZN Mktp US MT5S09NJ1	09/19/2018	\$23.97
	AMZN Mktp US MT4B28VB1	09/28/2018	\$5.15
		03/13/1010	\$235.82
CAMPBELL MCINNES	HP INSTANT INK	08/31/2018	\$15.11
	TFS FISHERSCI ECOM ATL	09/05/2018	\$552.68
	HP INSTANT INK	09/10/2018	\$12.95
	WTC WATERS CORP	09/13/2018	\$4,884.00
	TFS FISHERSCI ECOM ATL	09/19/2018	\$52.60
	CHEMIMPEX	09/19/2018	\$724.13
	CHEIVIIIVII EX	03/13/2010	\$6,241.47
CANDACE F ARNOLD	IN INNOVATIVE ADHESIVES,	09/04/2018	\$208.12
	FS telestream.net	09/08/2018	\$99.00
	FS telestream.net	09/08/2018	\$99.00
	CREATIVEMARKET.COM	09/24/2018	\$20.00

Printed Date: 8/27/2019 Page 1102 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$426.12
CARI LANGSTON	SOUTHEASTERN PRINTING	09/17/2018	\$184.04
	SOUTHEASTERN PRINTING	09/17/2018	\$11.66
	TEACHERSPAYTEACHERS.COM	09/18/2018	\$45.00
	SOUTHEASTERN PRINTING	09/20/2018	\$78.32
		, .	\$319.02
CARLA C OWINGS	LARRYS TROPHIES & AWARDS	09/04/2018	\$227.21
	BARNES&NOBLE.COM-BN	09/08/2018	\$30.82
	BARNES&NOBLE.COM-BN	09/09/2018	\$45.51
	CAROLINA BIOLOGIC SUPPLY	09/07/2018	\$69.34
	GCI MSCN-FRND-WB	09/08/2018	\$149.99
	BARNES&NOBLE.COM-BN	09/08/2018	\$195.02
	CAROLINA BIOLOGIC SUPPLY	09/10/2018	\$76.25
	SOUTHEASTERN PRINTING	09/11/2018	\$2,314.47
	ICN NORDICTRACK	09/12/2018	\$1,710.93
	CAROLINA BIOLOGIC SUPPLY	09/12/2018	\$10.97
	ICN NORDICTRACK	09/13/2018	\$458.98
	LARRYS TROPHIES & AWARDS	09/24/2018	\$305.60
	EARNIS THOUTHES & AWARDS	03/24/2010	\$5,595.09
CARLY F MORMAN	AMZN Mktp US	09/01/2018	\$84.22
	WALMART.COM	09/04/2018	\$11.90
	SP PINATAS.COM		\$123.49
	DOLLAR TREE	09/06/2018	\$16.35
	TCT ANDERSON'S	09/07/2018 09/07/2018	\$214.87
	WALMART.COM	09/10/2018	\$7.56
	LOWES #00907	09/20/2018	\$16.96
	4IMPRINT	09/21/2018	\$253.92
	WAL-MART #2832	09/26/2018	\$43.50
	WM SUPERCENTER #7181	09/26/2018	\$52.31
	WM SUPERCENTER #1383	09/26/2018	\$117.51
	WAL-MART #2832	09/26/2018	\$107.83
	AMZN Mktp US MT6WG0VB2	09/26/2018	\$107.83
	AMZN Mktp US MT0LR6MZ2	09/27/2018	\$577.91
	AMZN Mktp US MT61L6XT0	09/27/2018	\$13.88
	AWZN WKLP 03 WT01L0XT0	03/27/2010	\$1,652.59
CARMEN WILLIAMS	THE CHRONICLE	00/15/2019	¢08.00
OAKINEK WIELIAMO	THE CHRONICLE	09/15/2018	\$98.00
	STAPLES 00108449	09/17/2018	\$193.92 \$291.92
CAROL C STORK			
CAROL C STORK	VWR INTERNATIONAL INC	09/19/2018	\$123.29
	VWR INTERNATIONAL INC	09/19/2018	\$143.36
	AIRGAS SOUTH	09/19/2018	\$65.33
	SIGMA ALDRICH US	09/24/2018	\$496.84
	SIGMA ALDRICH US	09/27/2018	\$161.50
	CONNECTING ELEMENTS	09/26/2018	\$2,152.60

Printed Date: 8/27/2019 Page 1103 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,142.92
CAROL L BOGGS	TFS FISHERSCI ECOM ATL	09/21/2018	\$26.37
			\$26.37
CAROL S RUSSELL	AMZN Mktp US	09/06/2018	\$25.98
	AWEN WINES 03	03/00/2010	\$25.98
CAROLE A OSKERITZIAN	OLACENING	00/44/2040	¢02.04
SANGLE A GONLINIZIAN	QIAGEN INC	09/11/2018	\$92.01
	QIAGEN INC	09/17/2018	\$293.05
	COLON CANCER ALLIANCE	09/28/2018	\$77.50 \$462.5 6
CADOLYN B EMENEKED			
CAROLYN B EMENEKER	AAMC MEETINGS	08/31/2018	\$1,075.00
	STUDIO ELEVEN VIVID MFG	09/11/2018	\$277.73
	BILLING@PROTEXTING.COM	09/27/2018	\$49.00
			\$1,401.73
CAROLYN ELAINE MILLER	ZOOM.US	09/04/2018	\$40.00
			\$40.00
CAROLYN L MARTIN	HURSTON/WRIGHT FOUNDAT	09/07/2018	\$40.00
	LAMBDA LITERARY FOUNDATIO	09/17/2018	\$50.00
	LAMBDA LITERARY FOUNDATIO	09/17/2018	\$50.00
			\$140.00
CAROLYN S AMICK	FEDEX 393805343	09/15/2018	\$24.93
	MANAGEDPRINT	09/26/2018	\$727.92
			\$752.85
CARRIE A HENDRIX	OAKTREE PRODUCTS, INC.	09/04/2018	\$39.00
	BROOKES PUBLISHING	09/04/2018	\$271.20
	SUPER DUPER PUBLICATIONS	09/04/2018	\$151.17
	Amazon.com	09/06/2018	\$15.10
	NCS PEARSON	09/07/2018	\$61.00
	AT&T BILL PAYMENT	09/09/2018	\$5.36
	COMPUWORLD INC	09/10/2018	\$1,272.24
	SMITH RUBBER STAMP & SEAL	09/10/2018	\$18.36
	OAKTREE PRODUCTS, INC.	09/21/2018	\$246.00
	COMPUWORLD INC	09/26/2018	\$492.48
			\$2,571.91
CARSON M BLACKWELDER	VSATHLETICS.COM	09/05/2018	\$159.50
	LOWES #01986	09/17/2018	\$105.41
	LOWES #01986	09/17/2018	\$101.61
	ABSTRACT DESIGNS LLC	09/18/2018	\$154.08
	MILESPLIT	09/19/2018	\$48.00
			\$568.60
CARYN NOEL BUTLER	AMERICAN BEDDING MFG., IN	08/31/2018	\$1,927.02
	DMI DELL CORP BUS	09/19/2018	\$169.95
	VZWRLSS IVR VB	09/18/2018	\$221.54
	Barco Products Co	09/27/2018	\$252.40

Printed Date: 8/27/2019 Page 1104 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$2,570.91
CASSANDRA D BRUNSON	RXWIKI	09/01/2018	\$99.00
	VZWRLSS APOCC VISB	09/17/2018	\$909.13
	RXWIKI	09/27/2018	\$24.00
		, ,	\$1,032.13
CATHERINE K GORE	LOWES #00907	08/31/2018	\$68.11
	LOWES #00907	09/03/2018	\$101.37
	LOWES #00907	09/05/2018	\$44.41
	Amazon.com	09/06/2018	\$62.76
	AMERICANFRAME	09/07/2018	\$1,901.60
	CHRONICLEHI	09/17/2018	\$395.00
	BOXWOOD TECHNOLOGY	09/17/2018	\$365.00
	STAPLES DIRECT	09/19/2018	\$76.67
	APL APPLE ONLINE STORE	09/21/2018	\$178.00
	LAGUNA CLAY CO FL	09/26/2018	\$182.84
	STAPLES DIRECT	09/27/2018	\$216.53
	HOMEDEPOT.COM	09/26/2018	\$35.14
			\$3,627.43
CATHERINE L BENNETT	HOFFMAN MECHANICAL	09/17/2018	\$499.75
	W O BLACKSTONE & CO INC	09/20/2018	\$498.00
			\$997.75
CATHERINE P MORING	AMZN Mktp US	09/08/2018	\$161.31
	Benchmarkemail com	09/06/2018	\$73.95
	ADOBE SYSTEMS INC	09/11/2018	\$209.94
	VZWRLSS MY VZ VB P	09/12/2018	\$463.99
			\$909.19
CEDRIC S SUMPTER	MAYER710 COLUMBIASC	09/06/2018	\$385.20
	1140 PERRY MANN	09/10/2018	\$382.61
	1140 PERRY MANN	09/18/2018	\$10.78
	1140 PERRY MANN	09/18/2018	\$1,268.46
	1140 PERRY MANN	09/25/2018	\$91.37
	1140 PERRY MANN	09/25/2018	\$2,259.33
	1140 PERRY MANN	09/25/2018	\$36.68
			\$4,434.43
CELIA E FOGLE-HARTMAN	AIUM	09/26/2018	\$325.00
			\$325.00
CHANELL P THOMAS	COLUMBIA FLAG & SIGN COM	08/31/2018	\$89.64
	FACEBK 7VP6BFE4B2	08/31/2018	\$224.99
			\$314.63
CHARITY DUNN	VWR INTERNATIONAL INC	09/01/2018	\$133.24
	TFS FISHERSCI ECOM ATL	08/31/2018	\$1,202.65
	VWR INTERNATIONAL INC	09/01/2018	\$41.04
	TFS FISHERSCI ECOM ATL	09/05/2018	\$30.93
	TFS FISHERSCI ECOM ATL	09/05/2018	\$112.50

Printed Date: 8/27/2019 Page 1105 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	TFS FISHERSCI ECOM ATL	09/11/2018	\$142.73
	VWR INTERNATIONAL INC	09/20/2018	\$137.42
	SIGMA ALDRICH US	09/20/2018	\$500.11
	TFS FISHERSCI ECOM ATL	09/22/2018	\$204.10
	SANTA CRUZ BIOTECHNOLOGY	09/24/2018	\$314.50
	TFS FISHERSCI ECOM ATL	09/26/2018	\$389.69
			\$3,208.91
CHARLENE GOODWIN	CAROLINA AWARDS AND ENGRA	09/14/2018	\$8.10
	US INK AND TONER	09/18/2018	\$212.83
	DELL SALES & SERVICE	09/21/2018	\$47.51
	DELL SALES & SERVICE	09/25/2018	\$248.39
			\$516.83
CHARLES A SCHUMPERT	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$2,128.50
			\$2,128.50
CHARLES A WADE	SMITH & JONES JANITORIAL	08/30/2018	\$483.19
	IN 6 AM CITY LLC	09/05/2018	\$100.00
	EIG CONSTANTCONTACT.COM	09/16/2018	\$70.20
	BELK #182 RICHL'D FASHION	09/25/2018	\$86.38
	ID WHOLESALER	09/27/2018	\$108.75
			\$848.52
CHARLES C HERRIN	MCREYS LLC	08/30/2018	\$269.85
	MCREYS LLC	09/06/2018	\$60.60
	MCREYS LLC	09/11/2018	\$165.63
	MCREYS LLC	09/12/2018	\$181.81
	LOWES #01986	09/13/2018	\$9.93
	PROSOURCE #2	09/13/2018	\$45.96
	LOWES #01986	09/14/2018	\$25.84
	GATEWAY SUPPLY COMPANY	09/17/2018	\$198.41
	BULLIS HARDWARE	09/19/2018	\$10.57
	IBI - SUPPLYWORKS #2251	09/24/2018	\$305.74
	PROSOURCE LLC 2	09/25/2018	\$110.91
	PROSOURCE LLC 2	09/26/2018	\$13.14
	LOWES #01986	09/27/2018	\$48.58
	SOSMETAL PRODUCTS INC	09/26/2018	\$87.93
			\$1,534.90
CHARLES D CATHCART	CITY OF COLUMBIA E	09/07/2018	\$175.00
	CITY OF COLUMBIA,	09/07/2018	\$4.38
	SHERWIN WILLIAMS 702076	09/10/2018	\$34.58
	SHERWIN WILLIAMS 702076	09/10/2018	\$73.11
	RICHLAND INDUSTRIAL	09/19/2018	\$59.22
		, .,	\$346.29
CHARLES E RYAN	JESSE ISRAEL & SONS	09/03/2018	\$198.98
	BB BARNS INC	09/03/2018	\$191.88
	SP SOW TRUE SEED	09/05/2018	\$78.74

Printed Date: 8/27/2019 Page 1106 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	AMERICAN MEADOWS	09/05/2018	\$187.33
	JP PARK WAYSIDE VDYKES	09/07/2018	\$230.80
	SEVEN OAKS PLANT SHOP	09/07/2018	\$86.55
	BUCHHOLZ AND BUCHHOLZ NUR	09/07/2018	\$137.74
	SEVEN OAKS PLANT SHOP	09/10/2018	\$101.61
	IN MARLBORO BULB COMPANY	09/18/2018	\$545.20
	SEVEN OAKS PLANT SHOP	09/18/2018	\$438.71
	BLYTHEWOOD FEED & HARDWA	09/21/2018	\$27.00
	JP PARK WAYSIDE VDYKES	09/21/2018	\$231.95
	JP PARK WAYSIDE VDYKES	09/21/2018	\$1,186.76
	REESE'S PLANTS	09/25/2018	\$103.68
	LOWES #03026	09/25/2018	\$10.77
	SEVEN OAKS PLANT SHOP	09/27/2018	\$166.90
	JARRETT'S JUNGLE	09/26/2018	\$48.12
			\$3,972.72
CHARLES F MACTUTUS	PAYPAL XCEEDTECHNI	08/31/2018	\$47.80
	PAYPAL ITHENTICATE	09/05/2018	\$300.00
	AT&T DATA	09/08/2018	\$29.99
	IOA	09/18/2018	\$220.00
			\$597.79
CHARLES G KERNS	DMI DELL HIGHER EDUC	09/01/2018	\$160.46
	CDW GOVT #NZW5004	08/31/2018	\$32.96
	DMI DELL HIGHER EDUC	09/01/2018	\$41.85
	CDW GOVT #PBH5773	09/03/2018	\$45.09
	CDW GOVT #PBM1179	09/04/2018	\$24.46
	CDW GOVT #PBX5353	09/05/2018	\$30.28
	GILLWARE, INC.	09/17/2018	\$810.05
	AMZN Mktp US	09/19/2018	\$70.41
	AMZN Mktp US	09/19/2018	\$31.96
	AMZN Mktp US	09/19/2018	\$25.49
	DMI DELL HIGHER EDUC	09/24/2018	\$24.41
	DMI DELL HIGHER EDUC	09/24/2018	\$302.52
	APL APPLE ONLINE STORE	09/25/2018	\$39.00
	APL APPLE ONLINE STORE	09/25/2018	\$79.00
	APL APPLE ONLINE STORE	09/25/2018	\$399.00
	DMI DELL HIGHER EDUC	09/25/2018	\$56.64
	AMZN Mktp US MT3KN61A1	09/26/2018	\$26.98
	VZWRLSS APOCC VISB	09/26/2018	\$658.92
	DMI DELL HIGHER EDUC	09/27/2018	\$1,444.60
	RASIXCC INC	09/27/2018	\$259.58
	DMI DELL HIGHER EDUC	09/28/2018	\$153.50
	CRUCIAL.COM	09/28/2018	\$97.19
	GILLWARE, INC.	09/27/2018	\$858.74
	RASIXCC INC	09/27/2018	\$454.51
			\$6,127.60

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Printed Date: 8/27/2019 Page 1107 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	SQ GOODING ADVERTI	08/31/2018	\$254.88
	Amazon.com	09/04/2018	\$84.21
	PALOS SPORTS	09/04/2018	\$236.38
	AMZN Mktp US	09/05/2018	\$29.94
	ALLENDALE AUTO 0024593	09/11/2018	\$85.49
	PAR TEE GOLF	09/14/2018	\$4,500.00
	SQ MIXSON OIL CO.,	09/17/2018	\$47.51
	TRI-STATE PUMP & CONTROL	09/18/2018	\$241.20
	ALLENDALE AUTO 0024593	09/17/2018	\$65.08
	WM SUPERCENTER #1358	09/25/2018	\$160.92
	FAIRFAX FEED AND SEED	09/27/2018	\$250.55
			\$5,956.16
CHARLES J DAVIS JR	SMK SURVEYMONKEY.COM	09/01/2018	\$37.00
	WEB .COM DIY	09/07/2018	\$60.35
	PLANNING POD	09/10/2018	\$62.10
	NEW YORK TIMES DIGITAL	09/17/2018	\$10.00
			\$169.45
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	08/31/2018	\$174.78
	IN ETON BIOSCIENCE, INC.	08/31/2018	\$39.00
	EUROFINS GENOMICS LLC	09/01/2018	\$37.50
	GENESEE SCIENTIFIC CORP	08/31/2018	\$314.12
	MIDCO GLOBAL INC	09/10/2018	\$163.45
	INTEGRATED DNA TECH	09/12/2018	\$47.79
	EUROFINS GENOMICS LLC	09/13/2018	\$50.00
	EUROFINS GENOMICS LLC	09/13/2018	\$52.50
	INTEGRATED DNA TECH	09/12/2018	\$55.35
	THE HOME DEPOT #1117	09/13/2018	\$115.13
	TFS FISHERSCI ECOM ATL	09/18/2018	\$41.04
	EUROFINS GENOMICS LLC	09/19/2018	\$45.00
	GENESEE SCIENTIFIC CORP	09/14/2018	\$204.48
	TFS FISHERSCI ECOM ATL	09/19/2018	\$129.59
	TFS FISHERSCI ECOM ATL	09/19/2018	\$228.00
	TFS FISHERSCI ECOM ATL	09/20/2018	\$388.94
	IN ETON BIOSCIENCE, INC.	09/20/2018	
	EUROFINS GENOMICS LLC	09/20/2018	\$32.50 \$25.00
	THE HOME DEPOT #1117	09/20/2018	\$25.00 \$16.18
	MIDCO GLOBAL INC	09/20/2018	\$176.82
	TFS FISHERSCI ECOM ATL	09/21/2018	\$211.00
	IFS FISHERSCI ECOIVI ATL	09/23/2018	\$2,548.17
CHARLIE E BROWN	CD. AVIN DRODUCTS	00/05/2012	
NICKLIE E DIVOMIN	SP AYIN PRODUCTS	09/06/2018	\$39.80
	Amazon.com	09/09/2018	\$872.19
	AMZN Mktp US	09/09/2018	\$29.98
	AMZN Mktp US	09/07/2018	\$48.35
	Amazon.com MT73V0ZP2	09/18/2018	\$31.31
	AMZN Mktp US MT7X27GC1	09/27/2018	\$59.31

Printed Date: 8/27/2019 Page 1108 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,080.94
CHARLIE FAUCETTE	PAYFLOW/PAYPAL	09/04/2018	\$5.00
	FEDEX 393102102	09/08/2018	\$29.94
	AT&T PREMIER EBIL	09/19/2018	\$73.55
	US INK AND TONER	09/27/2018	\$379.57
	OS INK AND TONEK	03/21/2010	\$488.06
CHARLOTTE E CARDENAS	DMI DELL HIGHER EDUC	09/04/2018	\$1,779.25
	VZWRLSS APOCC VISB	09/21/2018	\$150.07
	AT&T BILL PAYMENT	09/25/2018	\$142.72
	VZWRLSS APOCC VISB	09/26/2018	\$295.20
			\$2,367.24
CHASE FERCH	PAYPAL 361803951	09/06/2018	\$46.98
	THE UPS STORE #3770	09/24/2018	\$10.92
			\$57.90
CHELSEA ANN SIAR	MYMUSICFOLDERS	08/31/2018	\$978.56
	WALMART.COM	09/05/2018	\$43.07
	PECKNEL MUSIC COLUMBIA	09/06/2018	\$42.66
	WAYFAIR BirchLane	09/06/2018	\$114.99
	J W PEPPER AND SON INC	09/06/2018	\$59.99
	THE KENNEDY CTR	09/06/2018	\$300.00
	J W PEPPER AND SON INC	09/11/2018	\$70.99
	IN QUALITY PRINTING AND	09/24/2018	\$200.88
	QUICK TICK INT'L INC	09/25/2018	\$519.39
			\$2,330.53
CHERRIE R BROWN	BESTBUYCOM805561099909	09/04/2018	\$86.38
	BESTBUYCOM805561099909	09/05/2018	\$43.19
			\$129.57
CHERYL MITCHELL	AIA PRODUCTS / DUES	09/06/2018	\$29.99
	IN AMERICAN BRONZE FOUND	09/18/2018	\$825.00
			\$854.99
CHERYL Y SMALL	IN SHRED WITH US	09/06/2018	\$40.00
	FEDEX 99571254	09/07/2018	\$91.31
			\$131.31
CHERYLE A EHMKE	HASKINS COMPANY. INC.	08/31/2018	\$56.22
	SQ THE PEST BUREAU	09/06/2018	\$2,335.00
	TYLERS SANITATION	09/06/2018	\$276.75
	IBI - SUPPLYWORKS #2251	09/06/2018	\$184.68
	AIKEN SWIMMING POOL	09/06/2018	\$463.11
	HD SUPPLY FACILITIES MAI	09/08/2018	\$140.40
	WAL-MART #4487	09/07/2018	\$17.00
	HASKINS COMPANY. INC.	09/10/2018	\$170.77
	HASKINS COMPANY. INC.	09/10/2018	\$102.95
	SHERWIN WILLIAMS 702008	09/11/2018	\$403.27
	HASKINS COMPANY. INC.	09/11/2018	\$75.30

Page 1109 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	HASKINS COMPANY. INC.	09/11/2018	\$498.26
	IN PRECISION FIRE SOLUTI	09/13/2018	\$138.38
	SOUTHEASTERN PAPER GRO	09/13/2018	\$70.50
	WM SUPERCENTER #4487	09/18/2018	\$21.57
	LOWES #01116	09/18/2018	\$321.26
	WAL-MART #4487	09/20/2018	\$2.10
			\$5,277.52
CHRIS HANKE	IN INTERNETWORK ENGINEER	09/04/2018	\$1,792.36
	IN INTERNETWORK ENGINEER	09/18/2018	\$173.15
	AMZN Mktp US MT50I1JK0	09/21/2018	\$246.00
			\$2,211.51
CHRISTEN E MAYES	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$4.59
	VWR INTERNATIONAL INC	09/15/2018	\$14.06
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$54.00
			\$72.65
CHRISTIAN A PRICE	WWW.NEWEGG.COM	09/04/2018	\$24.98
	AMZN Mktp US	09/04/2018	\$24.82
	WWW.NEWEGG.COM	09/05/2018	\$99.00
	WWW.NEWEGG.COM	09/06/2018	\$169.50
	B&H PHOTO 800-606-6969	09/20/2018	\$499.00
	WWW.NEWEGG.COM	09/21/2018	\$948.38
	SP SONNET WEB STORE	09/25/2018	\$299.99
			\$2,065.67
CHRISTINA A STROW	APL APPLE ONLINE STORE	09/28/2018	\$61.56
	APL APPLE ONLINE STORE	09/28/2018	\$38.88
	APL APPLE ONLINE STORE	09/28/2018	\$61.56
			\$162.00
CHRISTINA ALIFFI	J2 METROFAX	09/02/2018	\$12.95
	WWW.JACKSONIMMUNO.COM	09/05/2018	\$88.00
	FEDEX 392991904	09/06/2018	\$68.09
	BIO RAD LABORATORIES	09/06/2018	\$1,897.87
	LIFETECH 42106506	09/06/2018	\$1,153.50
	FEDEX 393128312	09/08/2018	\$74.02
	USA SCIENTIFIC, INC.	09/08/2018	\$95.05
	INTEGRATED DNA TECH	09/10/2018	\$41.41
	QIAGEN INC	09/11/2018	\$185.81
	LOWES #00907	09/11/2018	\$12.90
	FEDEX 393583252	09/12/2018	\$28.90
	SIGMA ALDRICH US	09/18/2018	\$38.43
	VWR INTERNATIONAL INC	09/20/2018	\$57.02
	VZWRLSS MY VZ VB P	09/19/2018	\$1,102.62
	FEDEX 394376438	09/20/2018	\$37.36
	PRINTING SUPPLIES USA LLC	09/19/2018	\$316.00
	TFS FISHERSCI ECOM ATL	09/20/2018	\$272.93
	BIO RAD LABORATORIES	09/20/2018	\$200.00

Printed Date: 8/27/2019
Page 1110 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	SPOK INC	09/20/2018	\$55.49
	INTEGRATED DNA TECH	09/21/2018	\$100.10
	FEDEX 394504735	09/22/2018	\$184.71
	FEDEX 394705092	09/24/2018	\$9.66
	EIG CONSTANTCONTACT.COM	09/25/2018	\$34.01
	FEDEX 173795307	09/26/2018	\$51.16
	FEDEX 450050384	09/26/2018	\$24.76
	INTEGRATED DNA TECH	09/27/2018	\$42.19
	FEDEX 173860461	09/27/2018	\$65.32
	FEDEX 450146841	09/27/2018	\$37.36
			\$6,287.62
CHRISTINA M MILLER	HERALD OFFICE SUPPLY INC	09/05/2018	\$960.60
	CDW GOVT #PCJ6470	09/07/2018	\$190.36
	2.0 0000 000 0	03/01/2020	\$1,150.96
CHRISTINA N SERGI		00/10/2010	4==0.00
TRISTINA N SERGI	BOXWOOD TECHNOLOGY	09/18/2018	\$550.00
	BOXWOOD TECHNOLOGY	09/18/2018	\$295.00
	WWW.GLASSDOOR.COM	09/25/2018	\$199.00 \$1 044.00
			\$1,044.00
HRISTOPHER C GODFREY	IN APEX COATINGS INC.	09/01/2018	\$375.00
	IN APEX COATINGS INC.	09/05/2018	\$4,744.00
	IN APEX COATINGS INC.	09/07/2018	\$1,344.00
	IN APEX COATINGS INC.	09/07/2018	\$575.00
	SMITH DRAY LINE	09/12/2018	\$1,127.50
			\$8,165.50
HRISTOPHER CARNES	LOWES #00499	09/10/2018	\$229.96
	PIEDMONT PLASTICS CL	09/17/2018	\$289.34
	SHERWIN WILLIAMS 702076	09/19/2018	\$49.16
	ALPINE SALES INC	09/21/2018	\$49.79
	LOWES #00499	09/25/2018	\$59.24
	SHERWIN WILLIAMS 702076	09/25/2018	\$34.91
	ADVANCED DOOR SYSTEMS	09/25/2018	\$37.59
			\$749.99
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	09/12/2018	\$2,558.00
	CASHION ELECTRICIANS INC	09/12/2018	\$642.00
	TIGERPAW SOFTWARE	09/15/2018	\$198.45
	ADI-CB	09/22/2018	\$2,327.99
	CASHION ELECTRICIANS INC	09/26/2018	\$135.00
	CASHION ELECTRICIANS INC	09/26/2018	\$4,000.00 \$9,861.44
NUDIOTORUED I LIONARD			
CHRISTOPHER L HOWARD	TRAFFICSAFETYWAREHOUSE	08/30/2018	\$327.28
	OFFICE DEPOT #2349	09/10/2018	\$45.35
	DMI DELL HIGHER EDUC	09/20/2018	\$1,506.98
	OFFICE DEPOT #2349	09/18/2018	\$20.51
	DMI DELL HIGHER EDUC	09/26/2018	\$292.38

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	09/26/2018	\$443.61
			\$2,636.11
CHRISTOPHER R SPIRES	OTHER WORLD COMPUTING INC	09/11/2018	\$2,161.69
	APL APPLE ONLINE STORE	09/13/2018	\$1,960.84
	APL APPLE ONLINE STORE	09/13/2018	\$1,302.84
	INTERSTATE BATTERIES	09/13/2018	\$255.20
	SHI INTERNATIONAL CORP	09/13/2018	\$24.01
		11, 1, 1	\$5,704.58
CHRISTOPHER T HAGINS	GRAMMARLY CO5XR3-DMD1	09/25/2018	\$69.98
		03/13/1013	\$69.98
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SP	09/06/2018	\$2,099.52
	RWR ENGINEERING LLC	09/14/2018	\$1,938.60
	JOHNSON CONTROLS SS	09/18/2018	\$2,912.29
		, .,	\$6,950.41
CHRISTOPHER WILLIAMS	NORA FLOORING	09/19/2018	\$879.73
			\$879.73
CHRISTOPHER WUCHENICH	OFFICE DEPOT #2196	09/03/2018	\$44.91
	D J WALL-ST-JOURNAL	09/05/2018	\$110.97
	CAMPUSSAFETYHQ	09/20/2018	\$29.00
			\$184.88
CLAUDE E BROUGHTON	SP AIRTAME.COM	09/26/2018	\$314.00
			\$314.00
CLAUDIA A GRILLO	ELECTRON MICROSCOPY SCIEN	09/04/2018	\$148.87
	LIFETECH 42093018	09/05/2018	\$485.00
	LIFETECH 42150874	09/11/2018	\$262.00
	THORLABS	09/19/2018	\$440.21
	MILLIPORE AMERICAS	09/21/2018	\$371.00
			\$1,707.08
CLAUDIA F CARRIERE	US INK AND TONER	09/13/2018	\$311.54
		22, 2, 2	\$311.54
CLAUDIA R B NELSON	AIRGAS SOUTH	09/16/2018	\$5.08
	AT&T BILL PAYMENT	09/25/2018	\$84.06
	PRAXAIR DIST INC OAM	09/26/2018	\$308.57
			\$397.71
CLAYTON MARK MILLER	PAYPAL LGCAMPCHAMP	09/26/2018	\$150.00
			\$150.00
CLEVELAND W LUCAS III	Amazon.com MT0X04390	09/21/2018	\$65.05
	Amazon.com MT10P9JJ1	09/23/2018	\$97.18
			\$162.23
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	09/05/2018	\$193.46
	GATEWAY SUPPLY COMPANY	09/17/2018	\$25.02
			\$218.48

Printed Date: 8/27/2019 Page 1112 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	THE HOME DEPOT #1112	09/04/2018	\$323.89
	THE HOME DEPOT #1112	09/04/2018	\$5.77
	BATTERIES PLUS - #0693	09/06/2018	\$94.96
	GRAYBAR ELECTRIC COMPANY	09/06/2018	\$288.73
	LOWES #00499	09/06/2018	\$116.14
	GRAINGER	09/07/2018	\$263.47
	1140 PERRY MANN	09/07/2018	\$557.93
	HVAC USA	09/10/2018	\$163.75
	HEADSETSCOM	09/13/2018	\$477.13
	PATRIOT SUPPLY	09/13/2018	\$185.94
	BATTERIES PLUS - #0693	09/19/2018	\$67.52
	GRAYBAR ELECTRIC	09/20/2018	\$14.99
	HEADSETSCOM	09/20/2018	\$289.95
	CABLE AND CONNECTIONS - L	09/19/2018	\$213.22
	GRAYBAR ELECTRIC	09/20/2018	\$202.23
	LOWES #00499	09/25/2018	\$41.92
	GRAYBAR ELECTRIC	09/25/2018	\$1,914.57
	JOHNSON CONTROLS SP	09/26/2018	\$567.57
	GRAYBAR ELECTRIC	09/27/2018	\$124.11
			\$5,913.79
ONRAD GORE	BUDGET BLINDS FORESTLAKE	09/04/2018	\$338.84
	POLYMERSHAPES-COLUMBIA	09/07/2018	\$340.09
	DILLON SUPPLY COMPANY	09/07/2018	\$94.64
	HARBOR FREIGHT TOOLS 103	09/07/2018	\$55.64
	LOWES #01064	09/18/2018	\$41.00
			\$870.21
CONSTANCE M PENDER	RASIXCC INC	09/10/2018	\$259.58
			\$259.58
COREEN WILLIAMS	123RF.com	09/06/2018	\$21.00
	123RF.com	09/06/2018	\$21.00
			\$42.00
OREY FERALDI	GALLUP INC	09/11/2018	\$258.99
	IN CAREERSHIFT, LLC	09/12/2018	\$400.00
	AMZN Mktp US MT5VH7VL2	09/27/2018	\$21.96
			\$680.95
CORMAC CANNON	WM SUPERCENTER #1183	08/31/2018	\$27.18
	WM SUPERCENTER #1183	08/31/2018	\$38.13
	LOWES #01066	09/09/2018	\$105.87
	UNDER ARMOUR DIRECT VIRT	09/12/2018	\$200.34
	UNDER ARMOUR DIRECT VIRT	09/15/2018	\$28.62
	J W PEPPER AND SON INC	09/18/2018	\$17.99
	THE MIDWEST CLINIC	09/25/2018	\$125.00
	AMZN Mktp US MT2AF0V92	09/26/2018	\$136.80
	CVS/PHARMACY #00830	09/27/2018	\$48.59

Printed Date: 8/27/2019 Page 1113 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$728.52
CORNICE C COX	TRANSDUCERS DIRECT LLC	09/12/2018	\$266.21
	CAROLINA POWER EQUIPMENT	09/12/2018	\$35.00
	ATO LTD LLC	09/18/2018	\$205.44
	,	33/14/2323	\$506.65
CORY TAYLOR	ALLEGRA PRINT AND IMAGING	09/05/2018	\$44.23
	SOUTHEASTERN PRINTING	09/12/2018	\$44.94
	WAL-MART #1281	09/17/2018	\$338.08
	LOWES #01986	09/26/2018	\$23.69
			\$450.94
COYET GREENE	VZWRLSS IVR VB	09/05/2018	\$228.42
	Amazon Prime	09/07/2018	\$63.72
	BC.BASECAMP 2 2043011	09/12/2018	\$20.00
			\$312.14
CYNTHIA GEARHART	AMAZON.COM AMZN.COM/BILL	08/31/2018	\$268.92
	NCS PEARSON	09/05/2018	\$885.34
	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$297.00
	CHARLES RIVER LAB	09/04/2018	\$818.85
	CHARLES RIVER LAB	09/04/2018	\$613.90
	NCS PEARSON	09/07/2018	\$766.76
	AMZN Mktp US MT0HV3CM2	09/13/2018	\$47.53
	CEDRUS CORPORATION	09/17/2018	\$715.00
			\$4,413.30
CYNTHIA L STEELE	GENBOOK INC	09/01/2018	\$71.25
	MAILCHIMP MONTHLY	09/10/2018	\$300.00
	LEXINGTON DRY CLEANING -	09/27/2018	\$111.51
			\$482.76
CYNTHIA M MCABEE	FEDEX 29939711	09/14/2018	\$4,482.09
	OPEN TEXT INC	09/22/2018	\$139.10
	SHIFT4 CORPORATION	09/26/2018	\$666.42
			\$5,287.61
CYNTHIA PARKER	PRZCHARGE.PREZI.COM	08/31/2018	\$84.00
	Amazon.com	09/05/2018	\$86.35
	AMERICAN ACCOUNTING ASSOC	09/06/2018	\$410.00
	AICPA ORDER	09/06/2018	\$275.00
	AMERICAN ACCOUNTING ASSOC	09/06/2018	\$315.00
	AMERICAN ACCOUNTING ASSOC	09/06/2018	\$345.00
	Amazon.com	09/07/2018	\$85.53
	Amazon.com	09/19/2018	\$37.79
	POLLOCK OFFICE MACHINE CO	09/18/2018	\$108.00
			\$1,746.67
CYNTHIA S MCINNIS	SCHOOL CUTS SCREENING AND	09/10/2018	\$308.43
	VZWRLSS MY VZ VB P	09/20/2018	\$549.03

Printed Date: 8/27/2019 Page 1114 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$857.46
DALE J GLOVER	THE HOME DEPOT 1112	09/11/2018	\$371.61
	CORRUGATED CONTAINERS INC	09/19/2018	\$245.57
	CAYCE ACE HARDWARE	09/21/2018	\$13.90
	OREILLY AUTO #1628	09/24/2018	\$13.90
	CAYCE ACE HARDWARE	09/24/2018	\$219.94
	GRAINGER	09/27/2018	\$172.98
		, ,	\$1,037.90
DAMEON O HOPKINS	GOODYEAR FRASIER TIRE SER	09/11/2018	\$1,255.58
	ENERGEN CAROLINA LLC	09/19/2018	\$1,060.39
	ENERGEN CAROLINA LLC	09/19/2018	\$336.96
			\$2,652.93
DANIEL A BROWN	DELL SALES & SERVICE	09/01/2018	\$1,537.97
	DELL SALES & SERVICE	09/01/2018	\$59.39
	DMI DELL BUS ONLINE	08/31/2018	\$818.64
	LOWES #00907	09/06/2018	\$12.96
	DMI DELL BUS ONLINE	09/07/2018	\$862.92
	DELL SALES & SERVICE	09/08/2018	\$2,013.73
	DMI DELL BUS ONLINE	09/11/2018	\$812.78
	VZWRLSS MY VZ VE P	09/20/2018	\$272.59
			\$6,390.98
DANIEL G LEONARD	LOWES #00433	09/04/2018	\$46.42
	THE HOME DEPOT #1110	09/21/2018	\$108.46
	LOWES #00433	09/26/2018	\$28.04
	AIRGAS SOUTH	09/26/2018	\$106.75
	PRAXAIR DIST INC OAM	09/26/2018	\$16.18
		, ,	\$305.85
DANIEL I SPEISER	Amazon.com	09/03/2018	\$449.80
	B&H PHOTO 800-606-6969	09/12/2018	\$59.88
	VWR INTERNATIONAL INC	09/20/2018	\$96.78
	GENEWIZ, INC.	09/19/2018	\$288.00
	VWR INTERNATIONAL INC	09/21/2018	\$166.55
	TFS FISHERSCI ECOM ATL	09/20/2018	\$225.55
	TFS FISHERSCI ECOM ATL	09/21/2018	\$187.53
	GENEWIZ, INC.	09/26/2018	\$228.00
			\$1,702.09
DANIEL T BRANTLEY	USC EMALL	09/06/2018	\$300.00
			\$300.00
DANIEL WOOLWINE JR	RICHLAND INDUSTRIAL	09/12/2018	\$60.56
			\$60.56
DANIELLE J MICKEL	TFS FISHERSCI ECOM ATL	09/01/2018	\$290.90
	TFS FISHERSCI ECOM ATL	09/05/2018	\$141.08
	GFS CHEMICALS INC	09/06/2018	\$1,953.23
	GFS CHEMICALS INC	09/06/2018	\$505.00

Printed Date: 8/27/2019 Page 1115 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	GFS CHEMICALS INC	09/06/2018	\$129.80
	UPS 0000003571XF068	09/10/2018	\$124.22
	TEST AMERICA LABOR	09/20/2018	\$926.00
	TEST AMERICA LABOR	09/20/2018	\$42.50
	TEST AMERICA LABOR	09/20/2018	\$493.00
	TEST AMERICA LABOR	09/20/2018	\$855.00
	TEST AMERICA LABOR	09/20/2018	\$427.50
	TEST AMERICA LABOR	09/21/2018	\$694.50
	NOVAGARD SOLUTIONS INC	09/25/2018	\$30.69
	GFS CHEMICALS INC	09/27/2018	\$1,408.73
			\$8,022.15
DANIELLE M GADOW	STAPLES 00103911	08/31/2018	\$31.31
	Amazon.com	09/06/2018	\$355.32
	BESTBUYCOM805559561832	09/10/2018	\$538.92
	AMZN Mktp US MT06E1LG2	09/14/2018	\$21.98
	RICHLAND INDUSTRIAL	09/17/2018	\$129.87
	LOWES #01064	09/20/2018	\$46.63
	TRACTOR SUPPLY #2329	09/21/2018	\$12.95
	MID-CAROLINA STEEL & REC	09/21/2018	\$123.30
	RICHLAND INDUSTRIAL	09/21/2018	\$232.15
	AMZN Mktp US MT32K7JG2	09/21/2018	\$153.12
	LOWES #01064	09/21/2018	\$7.54
	STAPLES 00103911	09/20/2018	\$40.45
	MAYER710 COLUMBIASC	09/24/2018	\$19.27
	DGI SUPPLY	09/25/2018	\$19.40
	APEXGRAPHIX	09/25/2018	\$2,171.13
	RICHLAND INDUSTRIAL	09/27/2018	\$233.12
			\$4,136.46
DANIELLE M PILOT	RASIXCC INC	08/31/2018	\$74.14
	RASIXCC INC	09/12/2018	\$51.11
	ACEP	09/21/2018	\$845.00
	IN SHRED WITH US	09/27/2018	\$120.00
	IN SHRED WITH US	09/27/2018	\$195.00
			\$1,285.25
DANTZ WOODBERRY	VZWRLSS MY VZ VB P	09/20/2018	\$54.46
	VZWRLSS MY VZ VB P	09/20/2018	\$76.14
	VZWRLSS IVR VB	09/26/2018	\$17.27
			\$147.87
DAPHNIE GLENN	ALLEGRA PRINT AND IMAGING	09/27/2018	\$285.69
	ALLECON THURST AND INVIOLING	03/21/2010	\$285.69
DARRELL W JONES	OVERNICHTRRINTS	00/06/2019	ć107.00
DANNELL II OUNLO	OVERNIGHTPRINTS	09/06/2018	\$107.88
	VZWRLSS MY VZ VB P	09/08/2018	\$76.14
	VS WOW!	09/17/2018	\$433.53
	POLLOCK FINANCIAL SERVICE	09/17/2018	\$68.89
	POLLOCK FINANCIAL SERVICE	09/17/2018	\$67.05

Printed Date: 8/27/2019 Page 1116 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$753.49
DARREN ANDREW CARONE	Prime Video	09/22/2018	\$5.99
			\$5.99
DARRYL B MESSER	AMZN Mktp US	08/31/2018	\$13.99
	THE HOME DEPOT #1117	08/30/2018	\$53.46
	STAPLES 00108449	09/10/2018	\$140.31
	CSE PARTS	09/11/2018	\$38.74
	VERIZON WIRELESS 18358	09/12/2018	\$161.96
	PRO PEST PRODUCTS INC	09/14/2018	\$228.40
	24 7 RESTAURANT PARTS	09/17/2018	\$1,071.24
	IN PRECISION FIRE SOLUTI	09/17/2018	\$1,921.89
	UNITED REFRIG BR #I3	09/18/2018	\$923.49
	BAKER DISTRIBUTING #556	09/18/2018	\$325.16
	WAL-MART #4487	09/18/2018	\$6.64
	IN PRECISION FIRE SOLUTI	09/19/2018	\$2,413.90
	PAYPAL AGOZTECHLLC	09/19/2018	\$28.76
	PUMP PRODUCTS	09/19/2018	\$552.56
	PAYPAL TECHMATTEIN	09/24/2018	\$10.59
			\$7,891.09
AVID A WESTBURY	MCMASTER-CARR	08/31/2018	\$21.37
	LOWES #00907	08/31/2018	\$337.37
	CPI COLEPARMERINSTRUMT	09/05/2018	\$100.62
	PAYPAL LUSOPC EBAY	09/05/2018	\$11.88
	LOWES #01064	09/05/2018	\$28.45
	PAYPAL LIUQIN	09/04/2018	\$16.99
	PAYPAL YOURDUINO	09/05/2018	\$37.50
	LOWES #00907	09/06/2018	\$18.34
	LOWES #01064	09/15/2018	\$38.13
	PAYPAL 4XHAPPINESS	09/22/2018	\$9.49
	SILICON SOLUTIONS	09/25/2018	\$11.00
	PAYPAL LIUQIN	09/26/2018	\$10.86
			\$642.00
DAVID B DEWEIL	OFFICE DEPOT #2349	08/31/2018	\$30.21
	MAILCHIMP MONTHLY	09/09/2018	\$50.00
	CANVA 02085-4069130	09/17/2018	\$1.00
	CANVA 02088-2808532	09/20/2018	\$1.00
	SMK WUFOO.COM CHARGE	09/21/2018	\$34.00
	CANVA 02090-2449200	09/22/2018	\$1.00
			\$117.21
OAVID B WHITAKER	CAROLINA PCO SUPPLY	09/19/2018	\$626.49
			\$626.49
DAVID C DOHAN	APL APPLE ONLINE STORE	09/01/2018	\$254.88
	APL APPLE ONLINE STORE	09/01/2018	\$139.32
	AMZN Mktp US MT6P50Cl0	09/01/2018	\$266.64

Printed Date: 8/27/2019 Page 1117 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	AMZN Mktp US MT9RL34D2	09/01/2018	\$132.97
	APL APPLE ONLINE STORE	09/02/2018	\$106.92
	APL APPLE ONLINE STORE	09/02/2018	\$1,240.92
	APL APPLE ONLINE STORE	09/04/2018	\$85.32
	APL APPLE ONLINE STORE	09/04/2018	\$2,228.04
	APL APPLE ONLINE STORE	09/04/2018	\$74.52
	APL APPLE ONLINE STORE	09/04/2018	\$74.52
	APL APPLE ONLINE STORE	09/04/2018	\$20.52
	MONOPRICE, INC.	09/04/2018	\$201.20
	HOSTGATOR.COM	09/06/2018	\$81.60
	AMZN Mktp US MT2GC2O11	09/09/2018	\$45.11
	Microsoft Store	09/23/2018	\$215.99
	MICROSOFT STORE	09/21/2018	\$2,093.00
	AMZN Mktp US MT1PY7JZ2	09/21/2018	\$4.32
	APL APPLE ONLINE STORE	09/24/2018	\$106.92
	APL APPLE ONLINE STORE	09/25/2018	\$182.52
	AMZN Mktp US MT0RY0ET0	09/24/2018	\$39.19
	AMZN Mktp US MT6KW6AQ1	09/25/2018	\$82.20
	WWW.NEWEGG.COM	09/26/2018	\$170.97
	WWW.NEWEGG.COM	09/27/2018	\$255.51
			\$8,103.10
AVID G BRITT	Amazon.com	09/01/2018	\$14.40
	AMZN Mktp US	09/17/2018	\$6.79
	AMZN Mktp US	09/19/2018	\$6.09
			\$27.28
AVID L BARBEAU	Amazon.com MT4E50JC2	09/22/2018	\$204.94
	Amazon.com MT57K40L0	09/22/2018	\$107.99
	Amazon.com MT3EZ5EK0	09/24/2018	\$62.72
	Dick'sSportingGoods.com	09/27/2018	\$90.94
			\$466.59
AVID L COX	CAYCE ACE HARDWARE	09/24/2018	\$30.32
	ELECTRIC CONTROL & SUPPLY	09/26/2018	\$142.56
	ELECTRIC CONTROL & SUPPLY	09/26/2018	\$160.05
			\$332.93
AVID M LONDON	OOMA,INC	09/04/2018	\$5.24
	HARBOR FREIGHT TOOLS 103	09/06/2018	\$8.96
	PAYPAL BESTBUY COM	09/10/2018	\$213.98
	MANAGEDPRINT	09/10/2018	\$58.32
	PAYPAL BESTBUY COM		\$209.70
	MANAGEDPRINT	09/18/2018	\$209.70
	AMZN Mktp US MT24J93M1	09/20/2018 09/21/2018	\$37.80 \$104.51
			\$104.51
	AMZN Mktp US MT1PC7A02	09/24/2018	
	PAYPAL UD JAYAPURA PAYPAL DLHEBAYSALE	09/25/2018 09/26/2018	\$15.77
			\$17.00
	Amazon.com MT0UV7XC0	09/27/2018	\$649.05

Printed Date: 8/27/2019
Page 1118 of 1319

PAYPAL LOGIXPRO HOMEDEPOT.COM MCMASTER-CARR THE HOME DEPOT 1112 THE HOME DEPOT #1112 NEWARK US 00000075 THE HOME DEPOT #1112 NEWARK US 00000075 NEWARK US 00000075	09/26/2018 08/31/2018 08/30/2018 09/04/2018 09/04/2018 09/06/2018 09/17/2018 09/19/2018	\$245.00 \$1,687.93 \$121.18 \$71.96 \$100.00 \$67.42 \$35.85 \$227.88
MCMASTER-CARR THE HOME DEPOT 1112 THE HOME DEPOT #1112 NEWARK US 00000075 THE HOME DEPOT #1112 NEWARK US 00000075 NEWARK US 00000075	08/30/2018 09/04/2018 09/04/2018 09/06/2018 09/17/2018	\$121.18 \$71.96 \$100.00 \$67.42 \$35.85
MCMASTER-CARR THE HOME DEPOT 1112 THE HOME DEPOT #1112 NEWARK US 00000075 THE HOME DEPOT #1112 NEWARK US 00000075 NEWARK US 00000075	08/30/2018 09/04/2018 09/04/2018 09/06/2018 09/17/2018	\$71.96 \$100.00 \$67.42 \$35.85
THE HOME DEPOT 1112 THE HOME DEPOT #1112 NEWARK US 00000075 THE HOME DEPOT #1112 NEWARK US 00000075 NEWARK US 00000075	09/04/2018 09/04/2018 09/06/2018 09/17/2018	\$100.00 \$67.42 \$35.85
THE HOME DEPOT #1112 NEWARK US 00000075 THE HOME DEPOT #1112 NEWARK US 00000075 NEWARK US 00000075	09/04/2018 09/06/2018 09/17/2018	\$67.42 \$35.85
NEWARK US 00000075 THE HOME DEPOT #1112 NEWARK US 00000075 NEWARK US 00000075	09/06/2018 09/17/2018	\$35.85
THE HOME DEPOT #1112 NEWARK US 00000075 NEWARK US 00000075	09/17/2018	
NEWARK US 00000075 NEWARK US 00000075		\$227.88
NEWARK US 00000075	09/19/2018	7227.00
		\$73.20
	09/19/2018	\$88.57
MCMASTER-CARR	09/20/2018	\$134.49
SERVOCITY	09/24/2018	\$74.89
LOWES #00499	09/25/2018	\$207.02
MCMASTER-CARR	09/26/2018	\$156.67
MCMASTER-CARR	09/26/2018	\$64.27
		\$1,423.40
B&H PHOTO 800-606-6969	09/04/2018	\$10.49
AMZN Mktp US MT0TP3CX1	09/05/2018	\$60.53
NET WORLD SPORTS	09/06/2018	\$691.97
LOWES #00907	09/07/2018	\$32.04
B&H PHOTO 800-606-6969	09/17/2018	\$62.35
B&H PHOTO 800-606-6969	09/17/2018	\$3,495.80
B&H PHOTO 800-606-6969	09/20/2018	\$429.95
		\$4,783.13
FTC WESMARK	09/26/2018	\$94.05
		\$94.05
CITY ELECTRIC REPAIR INC	09/04/2018	\$99.60
JOHNSTONE SUPPLY COLUMB	09/05/2018	\$9.96
RICHLAND INDUSTRIAL	09/06/2018	\$30.65
IBI - SUPPLYWORKS #2251	09/06/2018	\$673.14
GATEWAY SUPPLY COMPANY	09/11/2018	\$175.20
GATEWAY SUPPLY COMPANY	09/11/2018	\$379.19
DERRICK INSULATION CO INC	09/11/2018	\$225.00
RICHLAND INDUSTRIAL	09/11/2018	\$108.09
JOHNSTONE SUPPLY COLUMB	09/11/2018	\$29.88
RICHLAND INDUSTRIAL	09/12/2018	\$496.07
LOWES #01064	09/12/2018	\$131.65
FASTENAL COMPANY01	09/13/2018	\$10.17
NORTHERN TOOL EQUIP SC	09/13/2018	\$427.95
JOHNSTONE SUPPLY COLUMB	09/14/2018	\$49.28
JOHNSTONE SUPPLY COLUMB	09/13/2018	\$1,434.90
JOHNSTONE SUPPLY COLUMB	09/13/2018	\$6.51
RICHLAND INDUSTRIAL	09/14/2018	\$19.05
BATTERIES PLUS - #0693	09/14/2018	\$47.35
RICHLAND INDUSTRIAL	09/19/2018	\$41.61
	MCMASTER-CARR MCMASTER-CARR B&H PHOTO 800-606-6969 AMZN Mktp US MTOTP3CX1 NET WORLD SPORTS LOWES #00907 B&H PHOTO 800-606-6969 B&H PHOTO 800-606-6969 B&H PHOTO 800-606-6969 FTC WESMARK CITY ELECTRIC REPAIR INC JOHNSTONE SUPPLY COLUMB RICHLAND INDUSTRIAL IBI - SUPPLYWORKS #2251 GATEWAY SUPPLY COMPANY GATEWAY SUPPLY COMPANY DERRICK INSULATION CO INC RICHLAND INDUSTRIAL JOHNSTONE SUPPLY COLUMB RICHLAND INDUSTRIAL LOWES #01064 FASTENAL COMPANY01 NORTHERN TOOL EQUIP SC JOHNSTONE SUPPLY COLUMB RICHLAND INDUSTRIAL BATTERIES PLUS - #0693	MCMASTER-CARR MCMAST

Printed Date: 8/27/2019 Page 1119 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	LOWES #00499	09/19/2018	\$21.70
	JOHNSTONE SUPPLY COLUMB	09/20/2018	\$30.78
	GATEWAY SUPPLY COMPANY	09/21/2018	\$453.40
	NAPA STORE 1015006	09/21/2018	\$97.14
	GATEWAY SUPPLY COMPANY	09/21/2018	\$115.69
	GATEWAY SUPPLY COMPANY	09/21/2018	\$96.88
	SMITH RUBBER STAMP & SEAL	09/24/2018	\$27.00
	GATEWAY SUPPLY COMPANY	09/25/2018	\$119.56
	GATEWAY SUPPLY COMPANY	09/25/2018	\$56.12
	P AND S CONSTRUCTION	09/27/2018	\$407.50
			\$5,821.02
DEANNA A RISHER	CDW GOVT #PGR2455	09/19/2018	\$390.79
			\$390.79
DEANNA S SMITH	DIVERSESCHOLARCOMMPART	09/10/2018	\$533.00
	CELL CAREER NETWORK	09/10/2018	\$375.00
	BOXWOOD TECHNOLOGY	09/10/2018	\$335.00
			\$1,243.00
DEBBIE BOGGS	PHOENIX PRINTING	08/31/2018	\$585.00
	CAROLINA AWARDS AND ENGRA	08/31/2018	\$16.20
			\$601.20
DEBBIE T KASSIANOS	STAPLES 00106567	08/30/2018	\$363.78
	AT&T BILL PAYMENT	09/05/2018	\$1,343.45
	JUNGLE DISK (TX)	09/08/2018	\$51.44
	TECH SMART SALES LLC	09/07/2018	\$1,699.92
	AT&T BILL PAYMENT	09/09/2018	\$524.52
	STAPLES 00106567	09/16/2018	\$240.73
	BEST BUY 00002642	09/17/2018	\$83.44
	VZWRLSS APOCC VISB	09/21/2018	\$335.87
			\$4,643.15
DEBORAH C BECK	VZWRLSS APOCC VISE	09/22/2018	\$65.51
			\$65.51
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	09/06/2018	\$38.88
			\$38.88
DEBORAH OWENS	CARTER AND HOLMES INC	09/01/2018	\$261.44
	FEDEX 393089995	09/08/2018	\$45.24
	WALGREENS #6137	09/12/2018	\$72.71
	FEDEX 394469903	09/22/2018	\$44.80
	AT&T BILL PAYMENT	09/25/2018	\$586.02
			\$1,010.21
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	09/04/2018	\$20.37
	GROVE MEDICAL, INC.	09/10/2018	\$20.89
	GROVE MEDICAL, INC.	09/14/2018	\$74.29
	GROVE MEDICAL, INC.	09/18/2018	\$242.73
	GROVE MEDICAL, INC.	09/24/2018	\$38.54

Printed Date: 8/27/2019 Page 1120 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TOWNSEND	GROVE MEDICAL, INC.	09/27/2018	\$87.82
			\$484.64
DEBORAH W NELSON	Amazon.com MT8VT2F32	09/10/2018	\$29.95
	Amazon.com MT3998F10	09/10/2018	\$137.48
	Amazon.com MT9EU3TI2	09/23/2018	\$337.58
			\$505.01
DEBRA G BROWN	FS COM INC	09/11/2018	\$82.60
	FEDEX 173817614	09/26/2018	\$78.83
	BOXWOOD TECHNOLOGY	09/27/2018	\$670.00
	CHRONICLEHI	09/27/2018	\$395.00
			\$1,226.43
DEBRA K ALLEN	FEDEX 392463582	09/01/2018	\$21.03
	FEDEX 393091403	09/08/2018	\$103.11
	RASIXCC INC	09/18/2018	\$1,563.66
	Amazon.com MT5C57NN0	09/19/2018	\$56.60
	,	03/13/1010	\$1,744.40
DEBRA L GRABSKI	NASPA NIMBLE	09/07/2018	\$75.00
	NASPA NIMBLE	09/07/2018	\$71.94
	Amazon.com MT9L61L10	09/13/2018	\$677.00
	EDUCATIONAL WONDERLAND	09/20/2018	\$240.17
	AMZN Mktp US MT0TB6PV0	09/26/2018	\$37.34
	.	03/10/1010	\$1,101.45
DEBRA L JOHNSON	MURR PRINTING BEAUFORT	09/06/2018	\$315.17
	EMA EMMA EMAIL MARKETING	09/17/2018	\$745.00
	MICHAELS STORES 4711	09/19/2018	\$172.78
	STAPLES 00108696	09/26/2018	\$19.95
			\$1,252.90
DEBRA L SIGHTLER	CYLIX, INC.	08/30/2018	\$173.61
	GBC e-commerce	09/04/2018	\$499.64
	COLUMBIA FLAG & SIGN COM	09/18/2018	\$950.40
	RR DONNELLEY-PAYMETRIC	09/18/2018	\$1,923.48
	VZWRLSS MY VZ VB P	09/18/2018	\$61.46
	SUN SOLUTIONS	09/18/2018	\$241.49
	TECHNI-TOOL INC	09/17/2018	\$33.68
	DISCOUNT LABELS	09/18/2018	\$281.21
	SUN SOLUTIONS	09/18/2018	\$282.40
	Ryder Engraving Inc	09/18/2018	\$24.95
	COLUMBIA FLAG & SIGN COM	09/18/2018	\$386.04
	SUN SOLUTIONS	09/18/2018	\$229.76
	SUN SOLUTIONS	09/18/2018	\$262.50
	MINI DATA FORMS	09/18/2018	\$1,494.80
	MAJOR BUSINESS MACHINES,	09/18/2018	\$607.93
		, ,	\$7,453.35
DEBRA R CAUDILL	ATT CONS PHONE PMT	09/08/2018	\$42.92

Printed Date: 8/27/2019 Page 1121 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$42.92
DEBRA WILLIAMS	Amazon.com	09/06/2018	\$178.20
	Amazon.com	09/10/2018	\$75.59
	Amazon.com	09/13/2018	\$694.72
	Amazon.com MT1EO9NM1	09/20/2018	\$908.48
		33/23/2323	\$1,856.99
EBRA Y BROWN	VZWRLSS MY VZ VB P	09/18/2018	\$2,206.70
	VZWRLSS MY VZ VB P	09/26/2018	\$2,206.78
			\$4,413.48
EIDRE THOMAS MILLER	AppointmentPlus	08/30/2018	\$30.00
		00/00/2020	\$30.00
ELMAGE A WILLIAMS	AUTOZONE #0278	08/31/2018	\$45.53
	OREILLY AUTO #1656	09/04/2018	\$19.28
	OREILLY AUTO #1656	09/05/2018	\$11.01
	OREILLY AUTO #1656	09/05/2018	\$140.39
	OREILLY AUTO #1656	09/06/2018	\$102.59
	FLEETPRIDE 310	09/05/2018	\$100.93
	CAYCE ACE HARDWARE	09/07/2018	\$9.19
	A PARTS WHS	09/10/2018	\$250.25
	A PARTS WHS	09/10/2018	\$290.16
	A PARTS WHS	09/10/2018	\$60.54
	A PARTS WHS	09/10/2018	\$406.80
	AUTOZONE #0278	09/10/2018	\$32.39
	CARQUEST 1311	09/10/2018	\$22.35
	GOODYEAR FRASIER TIRE SER	09/11/2018	\$138.23
	CARQUEST 1311	09/11/2018	\$9.75
	IBS OF SOUTH CAROLINA	09/11/2018	\$286.09
	IBS OF SOUTH CAROLINA	09/11/2018	\$119.83
	A PARTS WHS	09/13/2018	\$30.00
	A PARTS WHS	09/13/2018	\$60.13
	A PARTS WHS	09/13/2018	\$105.00
	A PARTS WHS	09/13/2018	\$338.73
	A PARTS WHS	09/17/2018	\$113.25
	A PARTS WHS	09/17/2018	\$10.72
	GOODYEAR FRASIER TIRE SER	09/18/2018	\$211.09
	OREILLY AUTO #1656	09/17/2018	\$42.22
	OREILLY AUTO #1656	09/17/2018	\$101.36
	OREILLY AUTO #1656	09/19/2018	\$46.46
	CAYCE ACE HARDWARE	09/19/2018	\$18.18
	LEE TRANSPORT EQUIPMENT	09/19/2018	\$286.20
	CARQUEST 1311	09/19/2018	\$52.58
	OREILLY AUTO #1656	09/19/2018	\$18.35
	SOL SNAP-ON INDUSTRIAL	09/19/2018	\$847.92
	CLASSIC FORD LINC COLUM	09/20/2018	\$281.37
	22.33.3 · 3.12 23 3020111	09/20/2018	\$182.57

Printed Date: 8/27/2019 Page 1122 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	A PARTS WHS	09/20/2018	\$199.28
	OREILLY AUTO #1656	09/20/2018	\$29.74
	A PARTS WHS	09/20/2018	\$75.74
	CLASSIC FORD LINC COLUM	09/20/2018	\$31.15
	OREILLY AUTO #1656	09/20/2018	\$59.66
	CLASSIC FORD LINC COLUM	09/24/2018	\$38.11
	AUTOZONE #0278	09/24/2018	\$25.44
	IBS OF SOUTH CAROLINA	09/24/2018	\$239.65
	THERMO KING COLUMBIA INC	09/25/2018	\$370.38
	CARQUEST 1311	09/26/2018	\$3.40
	OREILLY AUTO #1656	09/26/2018	\$4.31
	A PARTS WHS	09/27/2018	\$213.82
		, ,	\$6,082.12
DENISE T WHITE	FEDEXOFFICE 00000828	09/19/2018	\$1,985.96
	FEDEXOFFICE 00000828	09/20/2018	\$588.76
	OFFICE DEPOT #1214	09/19/2018	\$90.51
			\$2,665.23
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	09/07/2018	\$1,562.20
	MAYER710 COLUMBIASC	09/24/2018	\$1,662.41
			\$3,224.61
DEON C FURMAN	IN LADY'S ISLAND NEWS	08/31/2018	\$475.00
	GOTPRINT.COM	09/01/2018	\$52.45
	FACEBK 9KT5GHS9G2	08/31/2018	\$122.93
	MURR PRINTING BEAUFORT	08/31/2018	\$382.66
	Amazon.com	09/09/2018	\$18.21
	GOTPRINT.COM	09/11/2018	\$1,873.55
	IN INDEPENDENCE DAY PUBL	09/17/2018	\$750.00
	SQ LOWCOUNTRY WEEK	09/18/2018	\$852.50
	GOTPRINT.COM	09/26/2018	\$169.67
			\$4,696.97
DEONNE GILES YEAGER	ULINE SHIP SUPPLIES	09/01/2018	\$728.71
	TJ MAXX #1075	09/05/2018	\$155.78
	WM SUPERCENTER #1383	09/06/2018	\$16.40
	WWW.MRDOGPOOP.COM	09/27/2018	\$489.30
			\$1,390.19
DEWEY S WIGINGTON	JOHNSON CONTROLS SS	09/07/2018	\$1,814.81
	TRANE SUPPLY-115409	09/18/2018	\$39.75 \$1,854.56
DEXTER D MURPHY	WAL-MART #1183	09/18/2018	\$121.98
		, , , , , , , , , , , , , , , , , , , ,	\$121.98
DIANE S RICHARDSON	AMERICAN RED CROSS	08/31/2018	\$207.13
	MCR MEDICAL SUPPLY	09/05/2018	\$682.79
	MCR MEDICAL SUPPLY	09/05/2018	\$641.30
	ADORAMA INC	09/05/2018	\$120.00

Printed Date: 8/27/2019 Page 1123 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	BILL FRITZ SPORTS	09/11/2018	\$908.00
			\$2,559.22
DIANNE R GLASSER	PSYCHTODAY TD	09/07/2018	\$29.95
	Amazon.com MT0AV63U2	09/20/2018	\$44.34
	NEW HARBINGER PUBLICATION	09/21/2018	\$27.99
	AMZN Mktp US MT2049AT1	09/25/2018	\$47.70
	AMZN Mktp US MT7NA0XU1	09/27/2018	\$8.49
			\$158.47
OMITRY PERYSHKOV	CAMBRIDGE ISOTOPE LABORA	09/05/2018	\$382.70
	VWR INTERNATIONAL INC	09/07/2018	\$21.10
	VWR INTERNATIONAL INC	09/13/2018	\$433.20
			\$837.00
DON F MILLS III	ANTHEM SPRT	08/31/2018	\$107.72
	TODD AND MOORE	09/21/2018	\$118.71
	NORTHEAST TROPHIES AND	09/21/2018	\$190.08
	BSN SPORTS LLC	09/26/2018	\$161.86
	DON'S LEC	03/20/2013	\$578.37
DONALD H GARBADE	AMZN Mktp US	09/05/2018	\$68.52
	AMZN Mktp US	09/05/2018	\$49.94
	AMZN Mktp US	09/07/2018	\$89.90
	AMZN Mktp US	09/07/2018	\$88.61
	GALLS	09/10/2018	\$56.00
	MACKAY COMMUNICATIONS	09/10/2018	\$1,191.03
	SP GETKEYSMART.COM	09/13/2018	\$1,191.03
	GALLS	09/19/2018	\$379.93
	STITCH DESIGNS		
	WATERS DRY CLEANING	09/19/2018 09/20/2018	\$243.75 \$47.70
	GALLS		
		09/21/2018	\$679.23
	BIGBIE ELECTRONICS INC	09/24/2018	\$196.00
	BIGBIE ELECTRONICS INC	09/24/2018	\$135.00
	BIGBIE ELECTRONICS INC	09/24/2018	\$135.00
	GUNMAGWAREHOUSE.COM	09/27/2018	\$43.96
	AMZN Mktp US MT31D7XA0	09/27/2018	\$20.76 \$3,558.08
DONETTE STEWART	ATT CONC DUONE DAT	00/00/2010	
SONETTE STEWART	ATT CONS PHONE PMT	09/08/2018	\$4.00 \$4.00
DONGKYU LEE	MCMACTED CARR	00/24/2040	
	MCMASTER-CARR	08/31/2018	\$278.68
	THERMAL ELECTRONICS CO	09/08/2018	\$92.00
	ZORO TOOLS INC	09/11/2018	\$53.27 \$423.95
DONNA A CHEN	Amoron com MTOLUOFFO	00/25/2010	
- CHARA CHER	Amazon.com MT9HI0EF0	09/25/2018	\$63.24 \$63.24
DONNA B BAILEY	AT&T DATA	00/16/2010	
	AT&T DATA	09/16/2018	\$30.00
	VESTA T-MOBILE	09/23/2018	\$35.00

Printed Date: 8/27/2019 Page 1124 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$65.00
OONNA M SPROUT	DMI DELL HIGHER EDUC	09/05/2018	\$232.55
	DMI DELL HIGHER EDUC	09/05/2018	\$161.49
	LAPTOP BATTERY EXPRESS	09/04/2018	\$97.40
	B&H PHOTO 800-606-6969	09/04/2018	\$184.01
	GRAYBAR ELECTRIC COMPANY	09/05/2018	\$67.35
	WWW.NEWEGG.COM	09/05/2018	\$55.35
	WM SUPERCENTER #2832	09/06/2018	\$933.04
	SP HENGE DOCKS	09/07/2018	\$174.47
	DMI DELL HIGHER EDUC	09/09/2018	\$1,488.23
	B&H PHOTO 800-606-6969	09/09/2018	\$43.98
	WAVEFUNCTION INC	09/10/2018	\$700.00
	IN DATA NETWORK SOLUTION	09/17/2018	\$1,888.09
	RASIXCC INC	09/18/2018	\$134.03
	DNSMADEEASY TIGGEE	09/20/2018	\$59.95
	B&H PHOTO 800-606-6969	09/20/2018	\$252.06
	DMI_DELL HIGHER EDUC	09/23/2018	\$44.39
	DMI DELL HIGHER EDUC	09/22/2018	\$88.78
	WWW.NEWEGG.COM	09/26/2018	\$47.44
		55/24/2525	\$6,652.61
ONNIE LONGSHORE	LEE TRANSPORT FOLLIRMATAIT	00/04/2040	ć702.00
Situe Londonoite	LEE TRANSPORT EQUIPMENT	09/04/2018	\$783.00
	OREILLY AUTO #1656	09/04/2018	\$7.80
	CARQUEST 1311	09/04/2018	\$15.11
	OREILLY AUTO #1656	09/04/2018	\$6.79
	OREILLY AUTO #1656	09/04/2018	\$34.39
	OREILLY AUTO #1656	09/05/2018	\$93.23
	CARQUEST 1311	09/05/2018	\$160.00
	IBS OF SOUTH CAROLINA	09/04/2018	\$119.83
	GOODYEAR AUTO SVS CT 2323	09/05/2018	\$357.22
	GOODYEAR FRASIER TIRE SER	09/05/2018	\$98.12
	CLASSIC FORD LINC COLUM	09/06/2018	\$34.51
	CLASSIC FORD LINC COLUM	09/07/2018	\$353.59
	CLASSIC FORD LINC COLUM	09/07/2018	\$396.74
	OREILLY AUTO #1656	09/07/2018	\$28.06
	IBS OF SOUTH CAROLINA	09/06/2018	\$119.83
	LOVE CHEVROLET PARTS AND	09/07/2018	\$252.57
	CARQUEST 1311	09/10/2018	\$16.03
	GOODYEAR FRASIER TIRE SER	09/10/2018	\$251.47
	OREILLY AUTO #1656	09/10/2018	\$27.54
	CLASSIC FORD LINC COLUM	09/11/2018	\$113.48
	CARQUEST 1311	09/11/2018	\$38.80
	CLASSIC FORD LINC COLUM	09/11/2018	\$44.89
	CARQUEST 1311	09/12/2018	\$72.93
	CARQUEST 1311	09/12/2018	\$38.39
	LOVE CHEVROLET PARTS AND	09/12/2018	\$67.11
	THE KEY SHOP INC	09/13/2018	\$40.00

Printed Date: 8/27/2019
Page 1125 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CARQUEST 1311	09/13/2018	\$3.91
	CLASSIC FORD LINC COLUM	09/13/2018	\$1,613.23
	GOODYEAR AUTO SVS CT 2323	09/14/2018	\$144.40
	IBS OF SOUTH CAROLINA	09/17/2018	\$159.79
	IBS OF SOUTH CAROLINA	09/17/2018	\$134.95
	IBS OF SOUTH CAROLINA	09/17/2018	\$159.79
	CARQUEST 1311	09/19/2018	\$212.19
	CARQUEST 1311	09/19/2018	\$4.21
	CARQUEST 1311	09/19/2018	\$90.34
	CARQUEST 1311	09/20/2018	\$31.02
	CARQUEST 1311	09/20/2018	\$82.24
	CARQUEST 1311	09/21/2018	\$6.42
	CARQUEST 1311	09/21/2018	\$33.44
	IBS OF SOUTH CAROLINA	09/21/2018	\$119.83
	CARQUEST 1311	09/24/2018	\$14.43
	CARQUEST 1311	09/24/2018	\$82.30
	AUTOZONE #0278	09/24/2018	\$25.44
	AUTOZONE #0278	09/24/2018	\$10.79
	GOODYEAR FRASIER TIRE SER	09/24/2018	\$502.95
	CARQUEST 1311	09/24/2018	\$22.35
	CARQUEST 1311	09/25/2018	\$19.48
	AUTOZONE #0278	09/25/2018	\$8.63
	LOVE CHEVROLET PARTS AND	09/25/2018	\$81.65
	OREILLY AUTO #1656	09/25/2018	\$40.71
	AUTOZONE #0278	09/25/2018	\$31.71
	OREILLY AUTO #1656	09/25/2018	\$17.57
	IBS OF SOUTH CAROLINA	09/25/2018	\$119.83
	OREILLY AUTO #1656	09/26/2018	\$3.88
	CARQUEST 1311	09/26/2018	\$39.18
	AUTOZONE #0278	09/26/2018	\$68.02
	OREILLY AUTO #1656	09/26/2018	\$44.81
	AUTOZONE #0278	09/27/2018	\$18.35
	AUTOZONE #0278	09/27/2018	\$13.37
	OREILLY AUTO #1656	09/27/2018	\$3.94
	CHELET MOTO #1030	03/27/2010	\$7,536.58
DOROTHY L KENNEDY	BROOKES PUBLISHING	09/04/2018	\$406.80
	IMPS LLC	09/04/2018	\$67.45
	IMPS LLC	09/05/2018	\$36.00
	BEHAVIORAL DEVELOMENTAL I	09/04/2018	\$147.98
	AMZN Mktp US	09/08/2018	\$296.78
	HOMEDEPOT.COM	09/07/2018	\$107.99
	NCS PEARSON	09/07/2018	\$727.28
	Amazon.com MT82N5JT1	09/07/2018	\$234.69
	Amazon.com ivitoznost1	03/22/2018	\$2,024.97
DOROTHY M BYRDEN	ACADEMICKEY	09/04/2018	\$315.00
	YOURMEMBER-CAREERS	09/04/2018	\$175.00
	I OUNIVILIVIDEN-CANEENS	03/04/2018	\$1/5.00

Printed Date: 8/27/2019 Page 1126 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$490.00
DOROTHY PRIOLEAU	AMZN Mktp US	09/06/2018	\$99.00
		33,33,232	\$99.00
DOUG F COGDELL	Amazon.com	09/05/2018	\$215.96
	DMI DELL HIGHER EDUC	09/28/2018	\$173.40
			\$389.36
DOUGLAS A SMITH	ROSE TALBERT PAINT COMPAN	09/04/2018	\$17.61
	SHEPPARD'S GLASS INC.	09/07/2018	\$484.04
	LOWES #00499	09/21/2018	\$4.69
			\$506.34
DOUGLAS L HEWETT JR	AMZN Mktp US	09/09/2018	\$106.21
	PROSOURCE SPECIALTIES L	09/18/2018	\$1,036.79
	TCD CENGAGE LEARNING	09/18/2018	\$597.61
	AMZN Mktp US MT4925382	09/20/2018	\$130.21
	AMZN Mktp US MT49Y8ZU1	09/20/2018	\$132.32
	HEUER PUBLISH	09/19/2018	\$349.00
	AMZN Mktp US MT5JC0N20	09/19/2018	\$130.23
	AMZN Mktp US MT4YY6T31	09/23/2018	\$186.71
	, .	03/13/1010	\$2,669.08
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	09/17/2018	\$69.92
	ALLEGRA PRINT AND IMAGING	09/18/2018	\$113.17
			\$183.09
DREW M HOLLAND	PROVANTAGE	09/07/2018	\$499.05
	PROVANTAGE	09/07/2018	\$465.18
			\$964.23
DWAYNE E PORTER	VZWRLSS APOCC VISB	09/23/2018	\$161.26
			\$161.26
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	09/20/2018	\$144.47
			\$144.47
EDMUND A SHORT	SMITH RUBBER STAMP & SEAL	09/05/2018	\$45.90
	SMITH RUBBER STAMP & SEAL	09/06/2018	\$30.24
	FS TechSmith	09/24/2018	\$26.95
	STAPLES DIRECT	09/25/2018	\$39.53
			\$142.62
EDWARD J CALLEN	Amazon.com MT3FX6OW0	09/05/2018	\$398.84
			\$398.84
EDWARD L DANTONIO	SIGMA ALDRICH US	09/24/2018	\$70.26
	CAYMAN CHEMICAL CO. INC	09/25/2018	\$274.00
			\$344.26
ELINA LEVINA	PUBLIX #17	09/07/2018	\$11.47
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$348.03
	PUBLIX #17	09/21/2018	\$9.85

Printed Date: 8/27/2019 Page 1127 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ELINA LEVINA	VWR INTERNATIONAL INC	09/27/2018	\$270.33
	VWR INTERNATIONAL INC	09/28/2018	\$679.20
			\$1,318.88
ELIZABETH A BARROW	MCMASTER-CARR	08/30/2018	\$38.70
	GREENVILLE FLUID SYSTE	09/08/2018	\$607.77
	OMEGA ENGINEERING	09/10/2018	\$363.00
	GREENVILLE FLUID SYSTE	09/13/2018	\$378.00
	MCMASTER-CARR	09/17/2018	\$289.62
	GRAINGER	09/20/2018	\$385.98
			\$2,063.07
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	09/01/2018	\$70.12
	TFS FISHERSCI ECOM ATL	08/31/2018	\$31.50
	ADOBE ACROPRO SUBS	09/08/2018	\$14.99
	DOJINDO MOLECULAR TECHNOL	09/10/2018	\$433.00
	VWR INTERNATIONAL INC	09/12/2018	\$141.06
	VWR INTERNATIONAL INC	09/12/2018	\$82.92
	BIOCARE MEDICAL	09/12/2018	\$1,884.80
	TFS FISHERSCI ECOM ATL	09/12/2018	\$67.86
	TFS FISHER SCI CHI	09/12/2018	\$713.06
	TFS FISHERSCI ECOM ATL	09/13/2018	\$70.28
	TFS FISHERSCI ECOM ATL	09/13/2018	\$32.91
	VWR INTERNATIONAL INC	09/19/2018	\$150.61
	WORTHINGTON BIOCHEMICA	09/19/2018	\$276.00
	VWR INTERNATIONAL INC	09/19/2018	\$39.60
	VWR INTERNATIONAL INC	09/19/2018	\$265.84
	VWR INTERNATIONAL INC	09/19/2018	\$24.65
	TFS FISHERSCI ECOM ATL	09/19/2018	\$100.83
	NEUROMICS.COM	09/20/2018	\$221.00
	FINE SCIENCE TOOLS (USA)	09/20/2018	\$1,286.50
	TFS FISHERSCI ECOM ATL	09/22/2018	\$24.26
	VWR INTERNATIONAL INC	09/22/2018	\$152.71
	CAYMAN CHEMICAL CO. INC	09/21/2018	\$261.00
	VWR INTERNATIONAL INC	09/25/2018	\$682.38
	BECTON DICKINSON	09/25/2018	\$300.00
	VWR INTERNATIONAL INC	09/26/2018	\$45.11
	www.jacksonimmuno.com	09/26/2018	\$266.00
	TFS FISHERSCI ECOM ATL	09/26/2018	\$67.95
	SIGMA ALDRICH US	09/26/2018	\$305.02
	VWR INTERNATIONAL INC	09/27/2018	\$93.60
	UNITEDSCOPE	09/26/2018	\$417.99
	TFS FISHERSCI ECOM ATL	09/26/2018	\$34.58
	TFS FISHERSCI ECOM ATL	09/27/2018	\$64.78
			\$8,622.91
ELIZABETH A SUDDUTH	ADDISON & SAROVA AUCTIONE	08/31/2018	\$129.71
	DUNDURN PRESS LTD	09/24/2018	\$44.94

Printed Date: 8/27/2019 Page 1128 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	AMZN Mktp US MT3OG91S1	09/25/2018	\$19.49
	AMZN Mktp US MT8NO8GC2	09/25/2018	\$8.99
			\$203.13
ELIZABETH ANN HENDLEY	DMI DELL HIGHER EDUC	09/04/2018	\$3,558.47
	OFFICE DEPOT #332	09/26/2018	\$43.18
			\$3,601.65
ELIZABETH D NIEHAUS	AMZN Mktp US	09/01/2018	\$177.95
	VZWRLSS APOCC VISB	09/21/2018	\$376.82
			\$554.77
ELIZABETH E AMOROSO	THE PHOENIX CENTER-TC	09/11/2018	\$75.00
	THE PHOENIX CENTER-TC	09/11/2018	\$150.00
	NATL CNCL COMM BHVRL HTH	09/11/2018	\$1,695.00
	THE PHOENIX CENTER-TC	09/11/2018	\$150.00
	VSEE LAB INC	09/20/2018	\$588.00
	NCS PEARSON	09/26/2018	\$182.00
			\$2,840.00
ELIZABETH E CAULDER	VZWRLSS IVR VB	08/31/2018	\$298.32
	PRAXAIR DIST INC OAM	09/17/2018	\$989.10
			\$1,287.42
LIZABETH E WINGARD	BOOMERANG FOR GMAIL	09/23/2018	\$4.99
			\$4.99
ELIZABETH F MEADE	DELL SALES & SERVICE	09/06/2018	\$140.39
	ACFE	09/19/2018	\$225.00
	IN SHRED WITH US	09/21/2018	\$38.50
			\$403.89
ELIZABETH H SUDDETH	RASIXCC INC	09/25/2018	\$103.00
			\$103.00
ELIZABETH L GREEN	WM SUPERCENTER #4487	09/07/2018	\$26.64
	PETSMART # 1236	09/14/2018	\$16.33
	DIVISION FEEDERS	09/18/2018	\$410.50
	CHEWY.COM	09/20/2018	\$39.98
	WAL-MART #0514	09/19/2018	\$19.09
	CHEWY.COM	09/20/2018	\$21.82
	GHANNS CRICKET FARM	09/20/2018	\$17.69
	CHEWY.COM	09/20/2018	\$242.72
			\$794.77
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	09/20/2018	\$202.42
			\$202.42
ELIZABETH LEE HECKLE	UPS 000000221106358	09/03/2018	\$196.40
	FEDEX 29815945	09/06/2018	\$44.14
	CORRUGATED CONTAINERS INC	09/06/2018	\$765.05
	UPS 000000221106368	09/10/2018	\$255.51
		09/13/2018	\$27.00

Printed Date: 8/27/2019 Page 1129 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106378	09/17/2018	\$69.95
	FEDEX 29989226	09/20/2018	\$44.83
	UPS 000000221106388	09/24/2018	\$593.65
	FEDEX 30072349	09/27/2018	\$132.83
			\$2,129.36
ELIZABETH WALTERS	AMZN Mktp US	09/01/2018	\$135.76
			\$135.76
LLEN D SCHLAEFER	TODD AND MOORE	08/31/2018	\$300.00
	LOWES #01066	09/18/2018	\$281.14
	TODD AND MOORE	09/17/2018	\$240.00
	Amazon.com MT24C0LV0	09/20/2018	\$268.92
	AMZN Mktp US MT6NX61D1	09/25/2018	\$170.82
	TUCKER-KIRBY CO INC	09/25/2018	\$84.24
	THE HOME DEPOT 1106	09/25/2018	\$93.99
	CAROLINA RIGGING	09/27/2018	\$715.70
		00/=1/=000	\$2,154.81
ELLEN E ROUECHE	ELSEVIER LTD	09/10/2018	\$350.00
	PAYPAL DIGITALRIVE GRA	09/17/2018	\$49.9
	Elsevier Inc.	09/20/2018	\$450.0
	Elsevier Inc.	09/26/2018	\$450.0
	GILLWARE, INC.	09/26/2018	\$1,310.1
	GIEET/VIIIE, IIIG.	03/20/2013	\$2,610.0
EMILY G BAUMANN	TFS FISHERSCI ECOM ATL	08/31/2018	\$236.83
	GLASSMARBLES.COM	09/04/2018	\$72.45
	TFS FISHERSCI ECOM ATL	09/11/2018	\$236.83
	MCMASTER-CARR	09/12/2018	\$328.83
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$278.2
	PET SUPPLIES PLUS #803	09/18/2018	\$58.19
	1 21 301 1 2123 1 233 1 1003	03/10/2013	\$1,211.33
EMILY SAN JOSE DAVIS	Amazon.com	09/07/2018	\$84.14
	TAYLOR & FRANCIS BOOKS	09/12/2018	\$107.89
	Amazon.com MT7M03F42	09/13/2018	\$48.60
	BARNES&NOBLE.COM-BN	09/18/2018	\$43.08
	ASSOCIATION FOR THE STUDY	09/18/2018	\$160.00
	Amazon.com MT7XV3P12	09/20/2018	\$185.8
	AMZN Mktp US	09/20/2018	\$20.8
	Amazon.com	09/20/2018	\$37.4
			\$142.8
	AMZN Mktp US	09/20/2018	
	Amazon.com MT74163V0	09/20/2018	\$25.7
	AMZN Mktp US MT7576J12	09/21/2018	\$57.4
	EDUCATION LAW ASSOCIATION	09/20/2018	\$250.0
	ASSOCIATION FOR THE STUDY	09/20/2018	\$160.0
	Amazon.com MT9610PC0	09/26/2018	\$10.37
	Amazon.com MT8859XH1	09/27/2018	\$70.89

Printed Date: 8/27/2019 Page 1130 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,405.12
EMMIE A MARTIN	WALMART.COM 8009666546	09/06/2018	\$59.98
	SAMSCLUB.COM	09/06/2018	\$1,131.56
	MF ATHLETIC & PERFORM BE	09/11/2018	\$737.75
	IN WATTS BAGGS	09/17/2018	\$380.00
	SAMSCLUB.COM	09/18/2018	\$247.32
	TAG UP	09/20/2018	\$319.22
	SENNHEISER ELECTRONIC CO	09/20/2018	\$102.67
	SENNHEISER ELECTRONIC CO	09/20/2018	\$37.23
		03/10/1010	\$3,015.73
RDEM SASMAZ	ORTHOS LIQUID SYSTEMS	09/04/2018	\$251.80
	THORLABS	09/22/2018	\$186.75
	CPI COLEPARMERINSTRUMT	09/25/2018	\$105.74
	IN NORTH COAST METROLOGY		\$3,165.00
	IN NORTH COAST WETROLOGY	09/26/2018	\$3,709.29
EDIC ASHEODD			
ERIC ASHFORD	CAMBRIDGE ISOTOPE LABORA	08/29/2018	\$142.45
	GRAINGER	09/05/2018	\$13.93
	X STAMPER SHACHIHATA	09/06/2018	\$611.43
	CAMBRIDGE ISOTOPE LABORA	09/10/2018	\$358.00
	QIAGEN INC	09/19/2018	\$408.84
	US INK AND TONER	09/20/2018	\$687.60
	GRAINGER	09/26/2018	\$216.38
	CAMBRIDGE ISOTOPE LABORA	09/25/2018	\$617.05
	CHEMGLASS LIFE SCIENCES	09/26/2018	\$48.65
			\$3,104.33
ERIC L MCKEOWN	AMZN Mktp US	08/31/2018	\$79.98
	AMZN Mktp US	09/02/2018	\$199.52
			\$279.50
ERIC MORRIS	CVS/PHARMACY #04628	09/05/2018	\$12.83
	FULL COMPASS SYSTEMS	09/05/2018	\$96.98
			\$109.81
ERIC TAPPA	IDAVID COMPUTERS INC	09/04/2018	\$419.20
	EA CONSUMABLES, INC.	09/13/2018	\$381.24
	FEDEX 394279075	09/19/2018	\$236.09
	LOGMEIN Pro2	09/22/2018	\$377.99
	VZWRLSS APOCC VISB	09/26/2018	\$83.13
	ELEMENTAR AMERICAS INC	09/27/2018	\$545.91
		, ,	\$2,043.56
RIC WARREN VEJERANO	LOWES #00499	08/30/2018	\$15.77
	LOWL3 #00455	08/30/2018	\$15.77 \$15.77
ERICA M NEET		00 10 1 10 - 1 -	
LNIOM IVI NEE I	LinkedIn 4047030704 Inkd.	09/04/2018	\$15.00
	ARTHUR L DAVIS PUBLISHING	09/07/2018	\$675.00
	PAPER MART	09/17/2018	\$37.13
	1208 WASHINGTON PL	09/18/2018	\$800.00

Printed Date: 8/27/2019 Page 1131 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ERICA M NEET	ACADEMICKEY	09/19/2018	\$210.00
	CHRONICLEHI	09/19/2018	\$395.00
	YOURMEMBER-CAREERS	09/20/2018	\$899.00
			\$3,031.13
ERICA M STUDER	JHUP JOURNALS	09/06/2018	\$85.00
	WWW.ISTOCK.COM	09/17/2018	\$92.00
	AMA BOOKS & PRODUCTS	09/25/2018	\$210.51
	AMA BOOKS & PRODUCTS	09/28/2018	\$87.16
			\$474.67
RICA PATRICK HORTON	OFFICE DEPOT #5910	08/30/2018	\$42.7
			\$42.74
ERIK CARL VIK	SIGMA ALDRICH US	09/10/2018	\$702.19
	SIGMA ALDRICH US	09/11/2018	\$279.3
	SIGMA ALDRICH US	09/20/2018	\$183.02
	SIGMA ALDRICH US	09/24/2018	\$181.1
			\$1,345.71
ERIN K MAYES	Amazon.com	09/02/2018	\$80.94
	FACEBK D9ZYVJ2Z32	08/31/2018	\$166.8
	SCREENCONNECT SOFTWARE	09/05/2018	\$420.0
	LIFETIMER INTERNATIONAL	09/11/2018	\$163.0
	APL APPLE ONLINE STORE	09/12/2018	\$747.9
	FACEBK ATKQWF6Z32	09/17/2018	\$750.0
	Twitter Online Ads	09/15/2018	\$35.7
	AMZN Mktp US	09/17/2018	\$16.5
	Amazon.com	09/19/2018	\$36.2
	AMZN Mktp US	09/18/2018	\$24.0
	AMZN Mktp US	09/18/2018	\$10.4
	FACEBK UCXUQFNZ32	09/19/2018	\$750.0
	FACEBK Y5RPAGJZ32	09/21/2018	\$750.0
	AMZN Mktp US	09/20/2018	\$64.00
	AMZN Mktp US	09/20/2018	\$5.1
	Twitter Online Ads	09/22/2018	\$487.5
	FACEBK PEKN9GWY32	09/23/2018	\$750.00
	FACEBK DMWCLGSZ32	09/26/2018	\$750.00
	Twitter Online Ads	09/26/2018	\$556.3
	UNEQUAL TECHNOLOGIES	09/25/2018	\$511.30
	57.2407.27.25	03/13/1010	\$7,076.0
RIN LEE CULP	SPIRIT COMMUNICATIONS EB	09/03/2018	\$190.6
	2 555 25	03/03/2023	\$190.6
ERNEST GEORGE KISH	DMI DELL HIGHER EDUC	09/20/2018	\$203.2
	DMI DELL HIGHER EDUC	09/28/2018	\$701.0
	DMI DELL HIGHER EDUC	09/28/2018	\$809.10
		03/20/2010	\$1,713.45
ESMAIEL JABBARI	VWR INTERNATIONAL INC	09/20/2018	\$73.86
- · ·	V VVN IIVTENIVATIONAL IIVC	09/20/2010	\$15.80

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Printed Date: 8/27/2019 Page 1132 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$73.86
EUGENE G TUCKER	THE KEY SHOP INC	09/25/2018	\$16.20
		, . ,	\$16.20
EUGENIA BROUDE	IN THE PIPETTE SOLUTION	09/26/2018	\$1,388.00
	IN THE FIFETTE SOLUTION	03/20/2018	\$1,388.00 \$1,388.00
EVA A HOWARD		22 (22 (22 2	·
EVA A HOWARD	STAPLES DIRECT	09/08/2018	\$413.60
	AIRGAS SOUTH	09/10/2018	\$94.05
	PRAXAIR DIST INC OAM	09/10/2018	\$19.87
	PRAXAIR DIST INC OAM	09/10/2018	\$19.87
	AIRGAS SOUTH	09/10/2018	\$213.52
	AIRGAS SOUTH	09/10/2018	\$94.05
	PRAXAIR DIST INC OAM	09/10/2018	\$69.37
	AIRGAS SOUTH	09/10/2018	\$196.20
	AIRGAS SOUTH	09/10/2018	\$94.05
	PRAXAIR DIST INC OAM	09/10/2018	\$21.51
	AIRGAS SOUTH	09/10/2018	\$94.05
	PRAXAIR DIST INC OAM	09/10/2018	\$294.47
	FEDEX 99571806	09/11/2018	\$20.00
	SIGMA ALDRICH US	09/17/2018	\$1,602.05
	SIGMA ALDRICH US	09/19/2018	\$112.75
	SIGMA ALDRICH US	09/24/2018	\$171.32
			\$3,530.73
VANGELINE CORNELIUS	MAILCHIMP MONTHLY	09/03/2018	\$30.00
	VZWRLSS APOCC VISB	09/17/2018	\$753.58
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/20/2018	\$8.00
	SLED BACKGROUND CHE	09/24/2018	\$8.00
	SEED SHOKENOONS CHE	03/2 1/2010	\$815.58
VELYN GRIGGS	AT&T BILL PAYMENT	09/01/2018	\$38.24
	US INK AND TONER	09/01/2018	\$1,083.22
			\$426.50
	NCS PEARSON	09/28/2018	\$420.30 \$1, 547.9 6
ABIENNE E POULAIN	A NATOMEOO 44	00/24/2040	
ABIENNE E I OCEAN	Amazon.com MT8ME9O41	08/31/2018	\$49.12
	LIFETECH 42044772	09/05/2018	\$521.80
	Amazon.com MT7RB6CH2	09/06/2018	\$27.63
	VWR INTERNATIONAL INC	09/07/2018	\$503.96
	ADDGENE INC	09/07/2018	\$85.00
	Weebly	09/10/2018	\$72.00
	ABCAM	09/10/2018	\$484.00
	CELLSIGNAL.COM	09/11/2018	\$314.00
	VWR INTERNATIONAL INC	09/14/2018	\$329.93
	VWR INTERNATIONAL INC	09/14/2018	\$122.28
	VWR INTERNATIONAL INC	09/20/2018	\$107.31

Printed Date: 8/27/2019 Page 1133 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	TFS FISHERSCI ECOM HUS	09/19/2018	\$689.47
	IN ETON BIOSCIENCE, INC.	09/20/2018	\$522.00
	VWR INTERNATIONAL INC	09/23/2018	\$93.90
	VWR INTERNATIONAL INC	09/25/2018	\$192.93
	VWR INTERNATIONAL INC	09/26/2018	\$202.36
			\$4,317.67
AHIM BIN AB RAHMAN	WAL-MART #1183	09/07/2018	\$81.84
	VWR INTERNATIONAL INC	09/23/2018	\$327.08
	VWR INTERNATIONAL INC	09/22/2018	\$365.89
	SIGMA ALDRICH US	09/24/2018	\$529.76
	AMZN Mktp US MT6OY4X90	09/27/2018	\$36.96
	AUTOMATIONDIRECT.COM	09/27/2018	\$100.00
		, , , , , ,	\$1,441.53
ANGLIN CHEN	NETZSCH INSTRUMENTS NA	09/04/2018	\$922.00
	NETZSCH INSTRUMENTS NA	09/12/2018	\$3,750.00
	NEXCERIS	09/20/2018	\$931.40
	. TEXOLING	03/20/2010	\$5,603.40
ELICIA M HUNTER	AMZN Mktp US	08/31/2018	\$152.55
	NCS PEARSON	09/01/2018	\$61.00
	CONCENTRA	08/31/2018	\$1,143.50
	STREAMHOSTER.COM	09/01/2018	\$25.00
	WPS	09/01/2018	\$1,006.50
	Amazon.com	09/06/2018	\$1,000.30
	CRUTCHFIELD.COM	09/04/2018	\$318.74
	BROOKES PUBLISHING	09/07/2018	\$49.45
	BROOKES PUBLISHING	09/07/2018	\$1,785.40
	NCS PEARSON	09/08/2018	\$1,062.00
	CMC-GEORGIA CBO	09/10/2018	\$150.00
	ENGINE YARD ENTERPRISES	09/13/2018	\$51.94
	GITHUB.COM	09/13/2018	\$7.00
	NCS PEARSON	09/15/2018	\$795.90
	BC.BASECAMP 2 2334773	09/17/2018	\$20.00
	CMC-GEORGIA CBO	09/21/2018	\$50.00
	APL APPLE ONLINE STORE	09/28/2018	\$237.00
	APL APPLE ONLINE STORE	09/28/2018	\$129.00
	APL APPLE ONLINE STORE	09/28/2018	\$387.00
	AL PATEL GREINE STORE	03/20/2010	\$7,513.99
ELICIA T SMALLS	MANACEDODINT	00/10/2019	¢1 603 00
LLIOIA I GIIIALLO	MANAGEDPRINT	09/19/2018	\$1,603.00 \$1,603.00
ELISSA A CARTER-MOORE	NICKELODEON THEATRE	09/05/2018	\$111.00
	MAILCHIMP MONTHLY	09/05/2018	\$120.00
	VZWRLSS MY VZ VB P	09/08/2018	\$270.00
	Ryder Engraving Inc	09/08/2018	\$129.35
	TYACT ENGLAYING INC	03/20/2010	\$630.35

Printed Date: 8/27/2019 Page 1134 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	09/07/2018	\$25.00
	ERIKS NORTH AMERICAINC	09/14/2018	\$166.80
	GOODLETT EQUIPMENT INC	09/17/2018	\$1,509.77
			\$1,701.57
FRANK M AYCOCK JR	GRAYBAR ELECTRIC COMPANY	09/02/2018	\$3,574.83
	GRAYBAR ELECTRIC COMPANY	09/14/2018	\$899.49
	SPARROW & KENNEDY TRACTOR	09/18/2018	\$97.06
	CAROLINA POWER EQUIPMENT	09/19/2018	\$42.67
	GRAYBAR ELECTRIC COMPANY	09/20/2018	\$331.56
	SPARROW & KENNEDY TRACTOR	09/25/2018	\$153.15
	SPARROW & KENNEDY TRACTOR	09/25/2018	\$678.51
	CAROLINA POWER EQUIPMENT	09/26/2018	\$262.15
	CAROLINA POWER EQUIPMENT	09/26/2018	\$131.25
			\$6,170.67
RANKLIN W OUTTEN	VWR INTERNATIONAL INC	09/07/2018	\$240.98
	BIO BASIC INC	09/26/2018	\$178.99
	5.6 5. 6.66	03/13/1013	\$419.97
REDERICA R DAVIS	CAHPERD	09/20/2018	\$225.00
	SQ SCAHPERD	09/27/2018	\$414.00
	SQ SCATTERD	03/27/2010	\$639.00
AIL V BARNES	US INK AND TONER	09/09/2018	\$126.54
	PADDLE.NET MACPAW.COM	09/12/2018	\$41.97
	PADLET	09/13/2018	\$34.99
	PECKNEL MUSIC COMPANY	09/20/2018	\$71.60
	MUSICAL INNOVATIONS	09/20/2018	\$163.40
	WESTER ENTRY VALUE	03/20/2010	\$438.50
SAITANO J LOIODICE	TFS FISHER SCI HUS	09/19/2018	\$830.39
	II S II SILLI SEL II OS	03/13/2010	\$830.39
SARRETT D FAULK	WWW.NEWEGG.COM	09/06/2018	\$1,199.99
	FEDEX 99572587	09/08/2018	\$29.79
	TFS FISHERSCI ECOM ATL	09/12/2018	\$21.62
	TFS FISHERSCI ECOM ATL	09/12/2018	\$942.75
	TFS FISHERSCI ECOM ATL	09/15/2018	\$21.52
	WWW.NEWEGG.COM	09/17/2018	\$75.89
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$511.50
	EUROFINS GENOMICS LLC	09/20/2018	\$190.80
	TFS FISHERSCI ECOM ATL	09/22/2018	\$1,384.18
	TFS FISHERSCI ECOM ATL	09/21/2018	\$43.87
	TFS FISHERSCI ECOM ATL	09/25/2018	\$284.96
	TFS FISHERSCI ECOM ATL	09/26/2018	\$333.97
	113 FISHERSON ECON ATE	03/20/2010	\$5,040.84
SARY MOORE	Amazon web services	09/03/2018	\$0.16
	STAPLES DIRECT	09/01/2018	\$107.95
	JIMI ELJ DINECI	03/01/2010	\$107.95

Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	AMZN Mktp US	09/07/2018	\$218.65
	APL APPLE ONLINE STORE	09/19/2018	\$259.00
	APL APPLE ONLINE STORE	09/20/2018	\$2,429.00
	APL APPLE ONLINE STORE	09/21/2018	\$259.00
	PAYPAL DROPBOX	09/24/2018	\$69.30
	AMZN Mktp US MT0D36AY2	09/24/2018	\$138.00
	AMZN Mktp US MT1319AX2	09/24/2018	\$179.00
	APL APPLE ONLINE STORE	09/26/2018	\$2,429.00
			\$6,169.05
GARY ROWLAND JONES	AIRCOND	09/11/2018	\$1,316.00
	ALTERNATIVE CONSTRUCTION	09/11/2018	\$830.00
	The Avrett Plumbing Co	09/19/2018	\$1,725.00
			\$3,871.00
GAYLE S WALSH	DOLLAR GENERAL #17219	08/30/2018	\$11.72
	AMZN Mktp US	09/05/2018	\$118.92
	DOLLAR GENERAL #17219	09/06/2018	\$11.88
	DOLLAR GENERAL #17219	09/18/2018	\$27.54
	CBI EASEUS SOFTWARE	09/19/2018	\$29.00
	Amazon.com MT9RA5AS2	09/24/2018	\$388.74
	US INK AND TONER	09/25/2018	\$215.14
	SLING.COM	09/25/2018	\$37.79
			\$840.73
GEEIA L B HABING	THE OFFICE PAL	08/31/2018	\$123.54
	PRECISION ROLLER	09/21/2018	\$65.85
	FORMS AND SUPPLY - AOPD	09/25/2018	\$139.37
			\$328.76
GENE M YOGODZINSKI	AIRGAS SOUTH	08/31/2018	\$10.17
	PAYPAL STARMINERAL	09/06/2018	\$228.97
	AMZN Mktp US	09/10/2018	\$34.23
	PAYPAL ONAIRZONEIN	09/23/2018	\$156.99
	PAYPAL JEMINISUPPL	09/23/2018	\$88.91
	MTLS DATA INC.	09/23/2018	\$1,400.00
			\$1,919.27
GENEVA M CURRIE	CDW GOVT #PFZ2197	09/17/2018	\$1,066.54
	VZWRLSS APOCC VISB	09/26/2018	\$137.89
			\$1,204.43
GEORGE L WINGARD	VZWRLSS IVR VE	09/06/2018	\$823.56
	AMZN Mktp US	09/10/2018	\$8.94
	AMZN Mktp US	09/11/2018	\$736.43
	WTSMEDIA WTSMEDIA	09/19/2018	\$597.59
	FILMFREEWAY.COM	09/25/2018	\$149.00
	MSU-BZ-SOCIOLOGY-CM	09/27/2018	\$175.00
	12 23 33 32 33 33 33	03/2//2010	\$2,490.52
GEORGE M CAUGHMAN	OFFICE DEDOT #3400	00/24/2040	ĆC 10
JESKOL III SAGGIIIIIAN	OFFICE DEPOT #2196	08/31/2018	\$6.40

Printed Date: 8/27/2019 Page 1136 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$6.40
GEORGE R FRYE	LOWES #01064	08/31/2018	\$1,082.78
	1140 PERRY MANN	09/18/2018	\$252.69
	1140 PERRY MANN	09/18/2018	\$846.89
	1140 PERRY MANN	09/18/2018	\$1,717.05
	1140 PERRY MANN	09/19/2018	\$19.40
	LOWES #00499	09/20/2018	\$262.73
	LOWES #00499	09/20/2018	\$28.87
	LOWES #00499	09/22/2018	\$65.74
	JOHNSON CONTROLS SS	09/27/2018	\$1,935.16
			\$6,211.31
GEORGE VOULGARIS	VZWRLSS APOCC VISB	09/27/2018	\$152.30
		, ,	\$152.30
SEORGIA PETRITSIS	SQ TWO MONKEYS GRA	09/04/2018	\$220.00
	MEETING PROFESSIONALS IN	09/17/2018	\$199.00
	ABBEYCONFERENCE.COM	09/20/2018	\$88.39
	Kindle Svcs	09/21/2018	\$14.99
	FEDEX 173864967	09/27/2018	\$51.16
	FEDEX 450164329	09/27/2018	\$20.05
	FEDEX 430104323	09/27/2018	\$20.05 \$ 593.5 9
SERALD D KETCHAM	SHERWIN WILLIAMS 702076	09/04/2018	\$53.59
	SQ PRECISE PAINTIN	09/13/2018	\$650.00
	SHERWIN WILLIAMS 702076	09/17/2018	\$28.64
	SHERWIN WILLIAMS 702076	09/26/2018	\$54.08
	SHERWIN WILLIAWS 702076	09/20/2018	\$34.06 \$786.31
GERARDO G PIROLI	DETLING LABORATORIES INC	00/04/2040	Ć1.4.4.00
SERARDO O FIROLI	BETHYL LABORATORIES, INC.	09/04/2018	\$144.00
	SIGMA ALDRICH US	09/07/2018	\$110.80 \$254.80
GINA C BUCKLEY	RESPONDUS INC	09/14/2018	\$79.00
	PMI - Membership	09/17/2018	\$159.00
	Amazon.com MT31Z4JS1	09/22/2018	\$43.18
	AMZN Mktp US MT24C7E20	09/25/2018	\$10.89
	, <u>.</u>	03/23/2020	\$292.07
SLYNN CLAYTON GAINES	1140 PERRY MANN	09/18/2018	\$615.60
	1140 I EIRRI IVARIA	03/10/2010	\$615.60
GRACE ELENA SALTER	PCNAMETAG INC PCNAMETAG	09/21/2018	\$963.64
	, 6.0.1112.116.116.1.61.111.116	03/12/1010	\$963.64
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	08/31/2018	\$434.86
	ROBOZ SURGICAL INSTRUMENT	09/10/2018	\$602.40
	BIO RAD LABORATORIES	09/12/2018	\$1,043.50
	R & D SYSTEMS - INC	09/17/2018	\$583.00
	ATLANTA BIOLOGICALS INC	09/17/2018	\$2,245.55
	ATLANTA DIOLOGICALS INC	09/17/2018	\$2,245.55 \$178.22

Cardholder	Vendor Name	Purchase Date	Amount
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	09/20/2018	\$213.59
	SIGMA ALDRICH US	09/27/2018	\$122.60
			\$5,423.72
GREGORY A JONES	CAYCE ACE HARDWARE	09/24/2018	\$59.90
	JOHNSON CONTROLS SS	09/26/2018	\$4,875.00
			\$4,934.90
GREGORY K HODGES	AMZN Mktp US MT8XV9FS1	09/12/2018	\$46.72
	NWN CORPORATION	09/26/2018	\$1,128.36
			\$1,175.08
GREGORY MORRISON	VWR INTERNATIONAL INC	09/08/2018	\$60.85
	PARR INSTRUMENT CO	09/07/2018	\$251.92
	COORSTEK INC	09/19/2018	\$341.20
			\$653.97
GRIGORY S SIMIN	VZWRLSS APOCC VISB	09/26/2018	\$51.63
			\$51.63
BUOAN WANG	AIRGAS SOUTH	09/20/2018	\$71.78
			\$71.78
GWEN E LORINOVICH	MAILCHIMP MONTHLY	09/06/2018	\$36.00
	AMZN Mktp US MT33D2FZ2	09/09/2018	\$49.99
	·		\$85.99
GWENDOLYN HOUGHAM	SMP HOLT FSG PALGRAVE	09/24/2018	\$2,519.50
	VERIZON WRLS D0315-01	09/24/2018	\$98.37
	VERIZON WRLS D0315-01	09/24/2018	\$76.77
	VERIZON WRLS D0315-01	09/24/2018	\$65.97
	VERIZON WRLS D0315-01	09/24/2018	\$87.57
			\$2,848.18
HAILONG LI	TFS FISHERSCI ECOM ATL	09/07/2018	\$767.39
	ABCAM	09/10/2018	\$923.00
	SANTA CRUZ BIOTECHNOLOGY	09/13/2018	\$314.50
	ADVANCED CELL DIAGNOST	09/14/2018	\$2,670.80
	AIRGAS SOUTH	09/20/2018	\$213.07
	TED PELLA INC	09/19/2018	\$24.11
			\$4,912.87
HALEY LAUREN JOY	GALLUP INC	08/31/2018	\$440.28
	CLUB COLORS	09/06/2018	\$61.93
	Amazon.com	09/10/2018	\$15.11
	HARVARD BUSINESS REVIE	09/11/2018	\$99.00
	AMZN Mktp US	09/12/2018	\$16.12
	Ryder Engraving Inc	09/17/2018	\$18.25
			\$650.69
HANH ADKINS	GOOGLE GSUITE_uscapha	09/01/2018	\$5.40
	Amazon.com	08/31/2018	\$244.21
	Amazon web services	09/03/2018	\$57.72

Printed Date: 8/27/2019 Page 1138 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HANH ADKINS	UATTEND.COM	09/05/2018	\$49.00
	AMZN Mktp US	09/09/2018	\$220.68
	WWW.THEOFFICEPLACE	09/07/2018	\$149.99
	AT&T BILL PAYMENT	09/19/2018	\$39.24
	AT&T BILL PAYMENT	09/19/2018	\$418.90
	Amazon.com MT3HC8JH2	09/22/2018	\$224.08
			\$1,409.22
HANNAH K LIBERATORE	TFS FISHERSCI ECOM ATL	09/13/2018	\$355.41
	AGILENTTECHNOLOGIES	09/19/2018	\$278.80
			\$634.21
HANSCONRAD ZURLOYE	Amazon.com	09/04/2018	\$250.54
			\$250.54
HAROLD E MUNRO	AUTOZONE #1038	09/01/2018	\$77.74
	BEST BUY 00015156	09/07/2018	\$93.94
	HON SECURITY	09/20/2018	\$131.31
	BESTBUYCOM805565009350	09/27/2018	\$175.95
			\$478.94
HARRISTON J HOLMES	HILL MANUFACTURING CO INC	09/05/2018	\$756.38
	TERMINIX SERVICE INC	09/07/2018	\$279.15
	LOWES #01521	09/17/2018	\$79.39
	PRO CHEM, INC.	09/20/2018	\$717.36
	SC GOV SERVICEFEE	09/24/2018	\$1.10
	SCGOV 866-340-7105 DMV	09/24/2018	\$6.00
	LOWES #01521	09/27/2018	\$47.81
			\$1,887.19
HEATHER L WILLINGHAM	FEDEX 392348852	08/31/2018	\$26.12
	FEDEX 392977835	09/06/2018	\$257.59
	FEDEX 393101570	09/08/2018	\$23.60
	US INK AND TONER	09/07/2018	\$302.96
	FORMS AND SUPPLY - AOPD	09/11/2018	\$313.78
	FORMS AND SUPPLY - AOPD	09/12/2018	\$413.29
	TFS FISHERSCI ECOM ATL	09/14/2018	\$117.08
	SIGMA ALDRICH US	09/17/2018	\$578.15
	FEDEX 394362155	09/20/2018	\$72.21
	TFS FISHERSCI ECOM ATL	09/26/2018	\$155.88
			\$2,260.66
HEATHER ORMSBY	AICPA ORDER	09/26/2018	\$275.00
	COLG OF CHARLESTON MRK	09/25/2018	\$300.00
			\$575.00
HEATHER STEWART GRANT	US INK AND TONER	09/27/2018	\$477.76
			\$477.76
HEATHER WINKLEMAN	AT&T BILL PAYMENT	09/25/2018	\$165.07
	VZWRLSS APOCC VISB	09/26/2018	\$286.88
	VZWRLSS APOCC VISB	09/26/2018	\$38.07

Printed Date: 8/27/2019 Page 1139 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$490.02
HEIDI A DIFRANCO	AFFORDABLE SEATING	09/06/2018	\$3,200.00
	METER GROUP	09/20/2018	\$4,301.47
			\$7,501.47
IEIDI E COLWELL	LINODE.COM	09/01/2018	\$50.00
	SENDGRID	09/03/2018	\$9.95
	INTUIT QB ONLINE	09/04/2018	\$37.80
	MAILCHIMP MONTHLY	09/16/2018	\$150.00
	RACKSPACE EMAIL & APPS	09/27/2018	\$10.00
			\$257.75
IELEN J DENNIS	AT&T BILL PAYMENT	09/09/2018	\$89.00
	APA PhilJobs	09/06/2018	\$250.00
	FORMSTACK, LLC	09/13/2018	\$190.00
	USGOVT PRINT OFC 32	09/18/2018	\$25.00
	AMZN Mktp US MT0QC5ZD0	09/19/2018	\$12.86
	VZWRLSS APOCC VISB	09/21/2018	\$472.23
			\$1,039.09
IELEN MERRIWEATHER	VZWRLSS APOCC VISB	09/01/2018	\$159.30
			\$159.30
ENRIKA A HOLLOWAY	RASIXCC INC	09/14/2018	\$118.01
			\$118.01
IENRY PHILIP CROTWELL	LINODE.COM	09/01/2018	\$10.00
	ADAFRUIT INDUSTRIES	09/19/2018	\$122.67
			\$132.67
IERBERT L GINN III	DKC DIGI KEY CORP	09/01/2018	\$204.53
	DKC DIGI KEY CORP	09/18/2018	\$40.36
			\$244.89
IEXIN CHEN	TFS FISHERSCI ECOM ATL	09/08/2018	\$81.30
	TFS FISHERSCI ECOM ATL	09/11/2018	\$46.80
	INTEGRATED DNA TECH	09/11/2018	\$98.10
	TFS FISHERSCI ECOM ATL	09/13/2018	\$41.61
	IN AASN BIOABCHEM INC.	09/24/2018	\$72.00
	TFS FISHERSCI ECOM ATL	09/25/2018	\$28.35
	BECTON DICKINSON	09/25/2018	\$185.00
			\$553.16
IEYWARD B LUCAS JR	SNIPES CO	08/31/2018	\$121.37
	BIOMEDICAL ALTERNATIVES O	09/06/2018	\$972.00
	SNIPES CO	09/07/2018	\$146.61
	SNIPES CO	09/07/2018	\$190.62
	Amazon.com	09/11/2018	\$69.08
	GRAINGER	09/18/2018	\$199.00
	TEST EQUIPMENT DEPOT	09/17/2018	\$87.63
	COMPLIANCESIGNS COM	09/20/2018	\$87.50

Printed Date: 8/27/2019 Page 1140 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	ORKIN LLC 002	09/20/2018	\$100.45
	SNIPES CO	09/21/2018	\$182.52
	SNIPES CO	09/21/2018	\$97.66
			\$2,254.44
HI LUV JOHNSON	VZWRLSS IVR VB	09/25/2018	\$510.98
			\$510.98
HILARY GEORGE	SEI SOCCER.COM	09/01/2018	\$78.64
	AHH SUNSHINE	09/24/2018	\$16.20
			\$94.84
IIMANSHU R NAIK	CDW GOVT #NZX1108	08/31/2018	\$243.26
	CDW GOVT #PCM5186	09/07/2018	\$186.79
	CANON DIRECT	09/18/2018	\$366.12
	Microsoft Store	09/18/2018	\$3,291.82
	CANON DIRECT	09/18/2018	\$97.20
			\$4,185.19
HO JIN KOH	SIGMA ALDRICH US	09/05/2018	\$49.33
	TFS FISHERSCI ECOM ATL	09/07/2018	\$138.39
	TFS FISHERSCI ECOM ATL	09/07/2018	\$145.71
	TFS FISHERSCI ECOM ATL	09/08/2018	\$261.93
	TFS FISHERSCI ECOM ATL	09/11/2018	\$1,773.35
			\$2,368.71
HOLLAND H SMITH	VECTOR LABORATORIES INC	09/11/2018	\$174.00
	VWR INTERNATIONAL INC	09/21/2018	\$172.00
			\$346.00
HOLLY A LAVOIE	TFS FISHERSCI ECOM ATL	09/22/2018	\$105.86
	USA SCIENTIFIC, INC.	09/22/2018	\$176.86
	TFS FISHERSCI ECOM ATL	09/22/2018	\$732.50
	TFS FISHERSCI ECOM ATL	09/22/2018	\$187.41
			\$1,202.63
HOLLY O GUY	SPORTSMITH	09/07/2018	\$44.97
	NATIONALGYM SUPPLY	09/06/2018	\$79.02
	FULL CIRCLE PADDING INC	09/10/2018	\$71.16
	FULL CIRCLE PADDING INC	09/21/2018	\$642.32
		, .	\$837.47
HOLLY RAUCH	SMK SURVEYMONKEY.COM	09/05/2018	\$288.00
			\$288.00
HOPE E HOLT	TARGET 00019232	09/09/2018	\$14.19
	PEPTIDE 2 0 INC	09/25/2018	\$391.20
		, -,	\$405.39
HUNTER CHANCE COX	UPS 1ZF66F010191735071	09/01/2018	\$7.10
	UPS 1ZF66F010193022462	09/01/2018	\$6.17
	IN CAROLINA EXPRESS COUR	09/04/2018	\$418.00
	TO CHICETON EN NESS COOK	09/09/2018	\$6.18

Printed Date: 8/27/2019 Page 1141 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER CHANCE COX	NEOPOSTINC	09/12/2018	\$4,503.00
	UPS 1ZF66F010198171337	09/12/2018	\$6.17
	UPS 1ZF66F010199855945	09/12/2018	\$6.17
	MAJOR BUSINESS MACHINES,	09/12/2018	\$3,300.00
	UPS 1ZF66F010298059967	09/13/2018	\$6.75
	UPS 1ZF66F010298000153	09/14/2018	\$5.08
	UPS 1ZF66F010399651376	09/16/2018	\$8.45
	UPS 1ZF66F010199150385	09/20/2018	\$6.31
	UPS 1ZF66F010397853018	09/22/2018	\$4.73
	UPS ADJ00233870673881	09/23/2018	\$2.92
	UPS 1ZF66F010198292993	09/21/2018	\$7.10
	UPS 1ZF66F010198775202	09/22/2018	\$16.09
	UPS 1ZF66F010391362907	09/27/2018	\$4.25
	UPS 1ZF66F010293405298	09/27/2018	\$5.08
			\$8,319.55
AN B GIBSON	Rakuten.com	08/31/2018	\$191.51
	PUBLIX #1354	09/04/2018	\$53.62
	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$102.72
	VWR INTERNATIONAL INC	09/06/2018	\$16.10
	CAROLINA BIOLOGIC SUPPLY	09/06/2018	\$84.95
	VWR INTERNATIONAL INC	09/07/2018	\$1,064.64
	VWR INTERNATIONAL INC	09/08/2018	\$1,523.72
	VWR INTERNATIONAL INC	09/08/2018	\$31.18
	CAROLINA BIOLOGIC SUPPLY	09/11/2018	\$9.95
	VWR INTERNATIONAL INC	09/13/2018	\$32.51
	CAROLINA BIOLOGIC SUPPLY	09/12/2018	\$10.75
	TFS FISHERSCI ECOM ATL	09/13/2018	\$86.20
	WAL-MART #2832	09/17/2018	\$46.89
	VWR INTERNATIONAL INC	09/18/2018	\$117.75
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$232.42
	TFS FISHERSCI ECOM ATL	09/22/2018	\$288.57
	VWR INTERNATIONAL INC	09/25/2018	\$10.90
	WM SUPERCENTER #2832	09/24/2018	\$30.71
	CAROLINA BIOLOGIC SUPPLY	09/25/2018	\$584.81
	TFS FISHERSCI ECOM ATL	09/25/2018	\$99.99
	VWR INTERNATIONAL INC	09/26/2018	\$22.19
	CAROLINA BIOLOGIC SUPPLY	09/25/2018	\$288.45
	VWR INTERNATIONAL INC	09/27/2018	\$33.46
	TFS FISHERSCI ECOM ATL	09/26/2018	\$97.64
	CAROLINA BIOLOGIC SUPPLY	09/26/2018	\$275.25
	TFS FISHERSCI ECOM ATL	09/27/2018	\$330.56
	TFS FISHERSCI ECOM ATL	09/27/2018	\$277.12
	TFS FISHERSCI ECOM ATL	09/27/2018	\$182.48
	O TISTIELISSI ESSIVITITE	03,21,2010	\$6,127.04
ΛΕ ΩΕΩ ΙΕ			
KE OFOJE	IN US SPECIALTY COATINGS	09/18/2018	\$1,022.00

Printed Date: 8/27/2019 Page 1142 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,022.00
NTHUORN SASANAKUL	THE HOME DEPOT #1106	09/06/2018	\$23.57
	Amazon.com MT3L47F82	09/13/2018	\$293.95
	Amazon.com MT6361OL1	09/13/2018	\$293.95
	AMZN Mktp US MT84K7F50	09/16/2018	\$101.44
	FS COM INC	09/14/2018	\$50.50
	DYNAMIC SEALING TEC	09/17/2018	\$1,304.99
	PRINCETEL INC	09/17/2018	\$1,040.00
	Amazon.com MT06B9T10	09/22/2018	\$482.92
			\$3,591.32
SAAC M HAGENBUCH	AMZN Mktp US	09/12/2018	\$66.99
	VWR INTERNATIONAL INC	09/21/2018	\$257.43
	KROGER 678	09/22/2018	\$21.65
	TFS FISHERSCI ECOM ATL	09/26/2018	\$583.40
	TI STISTICIOS ECOMPATE	03/20/2010	\$929.47
ACK TURNER	SOUTHEASTERN PRINTING	09/12/2018	\$131.08
	SOUTHERSTERNATION	03/12/2010	\$131.08
ACKSON C MARONEY	FASTENAL COMPANY01	08/31/2018	\$179.91
	MID-CAROLINA STEEL & REC	09/05/2018	\$173.31
	AWG 2702	09/05/2018	\$83.27
	CONSOLIDATED PIPE-COLUMBI	09/07/2018	\$19.00
	CONSOLIDATED PIPE-COLUMBI	09/01/2018	\$427.00
	TOWN AND COUNTRY BRANCH 8	09/17/2018	\$176.53
	RICHLAND INDUSTRIAL		\$6.65
	AWG 2702	09/18/2018 09/18/2018	\$221.38
	TOWN AND COUNTRY BRANCH 8		\$570.48
	SOUTHERN EQUIPMENT FA	09/24/2018 09/24/2018	
	SOUTHERN EQUIPMENT FA	09/24/2018	\$174.96 \$313.20
			\$86.87
	NB HANDY 150	09/27/2018	\$2, 450.37
ACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	09/04/2018	\$525.56
	1140 PERRY MANN	09/04/2018	\$212.17
	CITY ELECTRIC REPAIR INC	09/05/2018	\$449.57
	CITY ELECTRIC REPAIR INC	09/10/2018	\$77.68
	GATEWAY SUPPLY COMPANY	09/10/2018	\$9.23
	CITY ELECTRIC REPAIR INC	09/12/2018	\$112.56
	RICHLAND INDUSTRIAL	09/12/2018	\$77.51
	CAYCE ACE HARDWARE	09/18/2018	\$14.96
	CITY ELECTRIC REPAIR INC	09/18/2018	\$411.82
	CITY ELECTRIC REPAIR INC	09/18/2018	\$147.92
	1140 PERRY MANN	09/25/2018	\$147.92 \$1,064.02
	CITY ELECTRIC REPAIR INC	09/25/2018	\$1,064.02
	CAPITAL SUPPLY OF COLUMBI	09/27/2018	\$11.34 \$3,755.31

Printed Date: 8/27/2019 Page 1143 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AEHOON CHOE	WWW.NEWEGG.COM	08/31/2018	\$193.96
	WWW.NEWEGG.COM	08/31/2018	\$169.00
	WWW.NEWEGG.COM	08/31/2018	\$184.98
	HP HP.COM STORE	08/31/2018	\$410.39
	SEAGATE.COM	09/01/2018	\$12.67
	WWW.NEWEGG.COM	09/06/2018	\$549.00
	AMZN Mktp US	09/06/2018	\$285.39
	WWW.NEWEGG.COM	09/06/2018	\$851.78
	WWW.NEWEGG.COM	09/10/2018	\$513.96
	WWW.NEWEGG.COM	09/12/2018	\$5.99
	VZWRLSS APOCC VISB	09/25/2018	\$81.67
	AMZN Mktp US MT67O6X30	09/27/2018	\$290.00
	APL APPLE ONLINE STORE	09/28/2018	\$1,413.72
			\$4,962.51
AMES A PETERS	JAMES M PLEASANTS	09/05/2018	\$2,574.00
	PIEDMONT DOOR AUTOMATION	09/10/2018	\$196.00
	HOFFMAN MECHANICAL	09/12/2018	\$3,178.00
	CAYCE ACE HARDWARE	09/17/2018	\$40.63
	IN AEROSTAT INDUSTRIES L	09/27/2018	\$398.87
			\$6,387.50
AMES A RITTER	COLUMBIA FLUID SYSTEMS TE	09/04/2018	\$310.82
	COLUMBIA FLUID SYSTEMS TE	09/04/2018	\$343.69
	SHUMAN OWENS SUPPLY CO	09/05/2018	\$25.47
	CABLE AND CONNECTIONS - L	09/05/2018	\$51.31
	MCMASTER-CARR	09/05/2018	\$132.35
	LDS VACUUM PRODUCTS	09/10/2018	\$584.00
	Int P04204990101	09/11/2018	\$2,899.00
	LOWES #00499	09/12/2018	\$53.48
	BEST BUY 00014662	09/12/2018	\$192.59
	MCMASTER-CARR	09/17/2018	\$522.46
	LDS VACUUM PRODUCTS	09/20/2018	\$466.00
			\$5,581.17
AMES D CLAWSON	WWW.THEPOCKETLAB.COM	09/04/2018	\$757.00
	THORLABS	09/05/2018	\$1,374.76
	AMZN Mktp US	09/06/2018	\$40.01
	MCMASTER-CARR	09/05/2018	\$238.58
	SP RADIOSHACK	09/07/2018	\$43.20
	BVS WIRELESS DETECTION	09/17/2018	\$511.06
	AMZN Mktp US	09/20/2018	\$36.36
	Amazon.com MT1LD9381	09/20/2018	\$82.77
	LOWES #01064	09/19/2018	\$179.50
	NEWARK US 00000075	09/21/2018	\$35.15
			\$3,298.39
AMES E SENN	LOWES #00499	09/05/2018	\$12.80
AMES E SERVI	· · · · · ·	,,	Ψ-2.00

Printed Date: 8/27/2019 Page 1144 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SENN	1140 PERRY MANN	09/20/2018	\$93.67
	RICHLAND INDUSTRIAL	09/20/2018	\$76.54
	CAYCE ACE HARDWARE	09/27/2018	\$10.69
			\$323.19
IAMES E SLIGH	SQ ED'S HEATING&AI	08/31/2018	\$4,995.00
	SQ ED'S HEATING&AI	09/20/2018	\$4,319.00
			\$9,314.00
AMES F HENDERSON	APL APPLE ONLINE STORE	09/02/2018	\$1,899.72
	BATTERY MART OF WINCHESTE	08/31/2018	\$152.85
	WWW.NEWEGGBUSINESS.COM	09/10/2018	\$130.42
	BARNDOOR LIGHTING	09/10/2018	\$299.28
	B&H PHOTO 800-606-6969	09/17/2018	\$1,035.79
	WWW.NEWEGG.COM	09/24/2018	\$135.15
	WWW.NEWEGG.COM	09/25/2018	\$29.99
			\$3,683.20
AMES G MARTIN	CASTLE SERVICES CORP.	09/05/2018	\$4,345.00
	ESAR INCORPORATED	09/13/2018	\$910.00
	RITE TEMP HEATING & AIR	09/20/2018	\$1,550.00
			\$6,805.00
AMES HARVEY REYNOLDS	ZEE COMPANY	09/11/2018	\$490.00
		00, 22, 2020	\$490.00
IAMES KEVIN BYRD	CAYCE ACE HARDWARE	09/04/2018	\$19.25
	WP LAW LEXINGTON	09/10/2018	\$186.24
	WP LAW LEXINGTON	09/20/2018	\$156.16
	WP LAW LEXINGTON	09/27/2018	\$432.59
			\$794.24
AMES L PINCKNEY	VWR INTERNATIONAL INC	09/13/2018	\$183.21
	STERLITECH CORP	09/18/2018	\$163.72
			\$346.93
AMES R HERLONG	HD SUPPLY FACILITIES MAI	09/01/2018	\$1,397.97
	HD SUPPLY FACILITIES MAI	09/01/2018	\$144.73
	CAYCE ACE HARDWARE	08/31/2018	\$28.00
	HD SUPPLY FACILITIES MAI	08/31/2018	\$578.55
	HD SUPPLY FACILITIES MAI	09/11/2018	\$2,363.88
	HD SUPPLY FACILITIES MAI	09/14/2018	\$543.10
	HD SUPPLY FACILITIES MAI	09/25/2018	\$1,298.36
			\$6,354.59
AMES R JONES	FEDEX 392669640	09/03/2018	\$69.09
	STAPLES 00103234	09/08/2018	\$17.66
	FEDEX 400199413	09/25/2018	\$79.31
	APL APPLE ONLINE STORE	09/27/2018	\$734.00
	APL APPLE ONLINE STORE	09/28/2018	\$138.00
	APL APPLE ONLINE STORE	09/28/2018	\$2,524.00
	APL APPLE ONLINE STORE	09/28/2018	\$398.00

Printed Date: 8/27/2019 Page 1145 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
IAMES R JONES	APL APPLE ONLINE STORE	09/28/2018	\$198.00
		, .	\$4,158.06
JAMES R RABY	Fiverr	09/04/2018	\$7.00
	Fiverr	09/04/2018	\$12.00
	Fiverr	09/05/2018	\$12.00
	ENVATOMARKET43250143	09/06/2018	\$7.00
	SQ 752 DESIGN / SO	09/08/2018	\$486.00
	PROFESSIONAL SOFTWARE ENG	09/10/2018	\$9.99
	SQ 752 DESIGN / SO	09/11/2018	\$259.20
	Amazon.com MT2OR13E2	09/20/2018	\$207.15
	FRAMEITEASY.COM	09/20/2018	\$890.88
	SQ 752 DESIGN / SO	09/24/2018	\$486.00
	WeTransfer	09/27/2018	\$120.00
	PROFESSIONAL SOFTWARE ENG	09/26/2018	\$9.99
			\$2,507.21
JAMES R TWITTY	FACEBK 36YHNGAKD2	08/31/2018	\$750.00
	LinkedIn 4042399474 Inkd.	09/01/2018	\$24.00
	LinkedIn 4042172114 lnkd.	09/01/2018	\$10.52
	LINKEDIN-404 1464524	08/31/2018	\$108.18
	LINKEDIN-405 4485784	09/07/2018	\$115.72
	AWL PEARSON EDUCATION	09/13/2018	\$2,348.55
	LinkedIn 4066848964 lnkd.	09/13/2018	\$119.36
	FACEBK JYQBEH6KD2	09/15/2018	\$750.00
	LINKEDIN-407 7771314	09/18/2018	\$112.12
	LINKEDIN-409 0409564	09/23/2018	\$107.02
	MORESTEAM.COM LLC	09/27/2018	\$1,295.00
			\$5,740.47
IAMES W WARREN III	AMZN Mktp US MT47B8FH1	09/02/2018	\$41.58
	HELLO BIO	08/30/2018	\$981.60
	LIFETECH 42062274	09/05/2018	\$494.00
	TFS FISHERSCI ECOM ATL	09/08/2018	\$158.52
	AMAZON.COM MT4DA2OC0 AMZN	09/09/2018	\$242.94
	VWR INTERNATIONAL INC	09/12/2018	\$80.03
	TFS FISHERSCI ECOM ATL	09/26/2018	\$289.38
			\$2,288.05
AN J BLAKELY	SPIRIT COMMUNICATIONS EB	09/07/2018	\$374.76
	SPIRIT COMMUNICATIONS EB	09/07/2018	\$175.28
	SHIMADZU SCIENTIFIC INSTR	09/12/2018	\$1,297.91
	FEDEX 400202090	09/25/2018	\$29.21
	TELEDYNE INSTRUMENTS INC	09/26/2018	\$322.00
			\$2,199.16
AN MIRON	PRAXAIR DIST INC OAM	09/04/2018	\$69.37
	PRAXAIR DIST INC OAM	09/04/2018	\$331.01
	FEDEX 173101498	09/04/2018	\$20.37
	PRAXAIR DIST INC OAM	09/04/2018	\$78.33

Printed Date: 8/27/2019 Page 1146 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AN MIRON	PRAXAIR DIST INC OAM	09/04/2018	\$20.41
	PRAXAIR DIST INC OAM	09/04/2018	\$306.78
	PRAXAIR DIST INC OAM	09/04/2018	\$80.94
	PRAXAIR DIST INC OAM	09/04/2018	\$69.37
	PRAXAIR DIST INC OAM	09/04/2018	\$263.84
	PRAXAIR DIST INC OAM	09/04/2018	\$15.62
	PRAXAIR DIST INC OAM	09/04/2018	\$69.37
	PRAXAIR DIST INC OAM	09/04/2018	\$245.78
	PRAXAIR DIST INC OAM	09/04/2018	\$66.49
	PRAXAIR DIST INC OAM	09/04/2018	\$27.86
	PRAXAIR DIST INC OAM	09/04/2018	\$69.37
	PRAXAIR DIST INC OAM	09/04/2018	\$69.37
	PRAXAIR DIST INC OAM	09/04/2018	\$21.96
	FEDEX 29845989	09/06/2018	\$2,496.87
	APPOINTMENTQUEST LLC	09/09/2018	\$45.99
	FEDEX 29924312	09/13/2018	\$980.52
	UPS 0000000658X5368	09/13/2018	\$11.45
	PRAXAIR DIST INC OAM	09/16/2018	\$604.06
	PRAXAIR DIST INC OAM	09/16/2018	\$125.44
	FEDEX 173496242	09/15/2018	\$20.00
	PRAXAIR DIST INC OAM	09/16/2018	\$69.37
	GIH GLOBALINDUSTRIALEQ	09/22/2018	\$1,224.75
	WWW.NEWEGG.COM	09/21/2018	\$1,075.48
	AIRGAS SOUTH	09/21/2018	\$300.30
	UCD ANIMAL SCIENCE	09/26/2018	\$175.00 \$8,955.47
AN PHILLIPS SMOAK	SMUGMUG ONLINE PHOTOS	09/05/2018	\$47.88
			\$47.88
IANE A NODINE	DBC BLICK ART MATERIAL	09/13/2018	\$90.38
			\$90.38
ANE T BREWER	WORDPRESS BF0MPGR6SP	09/12/2018	\$299.00
	WWW.URITOXMEDICALTESTI	09/14/2018	\$272.73
			\$571.73
ANET R WOOD	TAYLOR & FRANCIS	09/20/2018	\$2,500.00
	MARCO RUBBER PLASTIC PROD	09/25/2018	\$228.34
			\$2,728.34
ANICE EDWARDS	Amazon.com	09/11/2018	\$27.30
	SMK SURVEYMONKEY.COM	09/25/2018	\$360.00
			\$387.30
ANIE R GODBOLD	ADOBE CREATIVE CLOUD	08/31/2018	\$359.88
	IN VERBALINK	08/31/2018	\$97.50
	POSTERPRESENTATIONS	09/06/2018	\$86.31
	DROPBOX H4R35Q1B5112	09/20/2018	\$99.00

Page 1147 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JANNIE NOON	RADIO COMMUNICATIONS SVC	09/10/2018	\$87.90
	REMO INC	09/19/2018	\$1,852.28
	HP DIRECT-PUBLICSECTOR	09/21/2018	\$180.83
			\$2,121.01
IASON A STEWART	VWR INTERNATIONAL INC	09/01/2018	\$138.23
	NOVUS BIOLOGICALS LLC	09/04/2018	\$803.00
	TFS FISHERSCI ECOM ATL	09/05/2018	\$40.27
	TFS FISHERSCI ECOM ATL	09/07/2018	\$194.53
	TFS FISHERSCI ECOM ATL	09/07/2018	\$360.44
	TFS FISHERSCI ECOM ATL	09/08/2018	\$75.94
	VWR INTERNATIONAL INC	09/12/2018	\$57.02
	VWR INTERNATIONAL INC	09/12/2018	\$149.99
	TFS FISHERSCI ECOM ATL	09/11/2018	\$41.08
	TFS FISHERSCI ECOM ATL	09/12/2018	\$233.70
	VWR INTERNATIONAL INC	09/13/2018	\$420.58
	TFS FISHERSCI ECOM ATL	09/13/2018	\$38.99
	SELLECK BIO	09/17/2018	\$577.00
	Amazon.com	09/18/2018	\$58.77
	AMZN Mktp US	09/18/2018	\$14.59
	CELLSIGNAL.COM	09/18/2018	\$546.00
	VWR INTERNATIONAL INC	09/19/2018	\$48.70
	VWR INTERNATIONAL INC	09/20/2018	\$207.43
	TFS FISHERSCI ECOM ATL	09/20/2018	\$69.76
	VWR INTERNATIONAL INC	09/21/2018	\$160.86
	TFS FISHERSCI ECOM ATL	09/20/2018	\$46.20
	TFS FISHERSCI ECOM ATL	09/21/2018	\$434.58
	TFS FISHERSCI ECOM ATL	09/22/2018	\$77.98
	ADDGENE INC	09/21/2018	\$215.00
	IN ETON BIOSCIENCE, INC.	09/24/2018	\$40.50
	IN ETON BIOSCIENCE, INC.	09/24/2018	\$54.00
	IN ETON BIOSCIENCE, INC.	09/24/2018	\$5.25
	INTEGRATED DNA TECH	09/25/2018	\$83.98
	PRAXAIR DIST INC OAM	09/24/2018	\$8.04
			\$5,202.41
JASON L TRENARY	APL APPLE ONLINE STORE	09/08/2018	\$159.00
	FS SeedCode	09/11/2018	\$190.00
	AMZN Mktp US MT8G11NA1	09/19/2018	\$69.99
	Amazon.com	09/19/2018	\$224.24
	AMZN Mktp US MT6ER6NV0	09/19/2018	\$99.99
	DRI VMWARE	09/27/2018	\$119.99
		33, 2., 2010	\$863.21
JASON LEE KUBINAK	LIFETECH 42023136	09/01/2018	\$117.43
	LIFETECH 41987921	08/31/2018	\$52.58
	TFS FISHERSCI ECOM ATL	09/08/2018	\$107.16
	BIOLEGEND, INC.	09/10/2018	\$105.00

Printed Date: 8/27/2019 Page 1148 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	09/11/2018	\$586.58
	TFS FISHERSCI ECOM ATL	09/11/2018	\$179.04
	TFS FISHERSCI ECOM ATL	09/14/2018	\$161.85
	TFS FISHERSCI ECOM ATL	09/15/2018	\$50.46
	PAYPAL IREPERTOIRE	09/18/2018	\$3,601.50
	ABCAM	09/19/2018	\$454.00
	GRAPHPAD SOFTWARE	09/24/2018	\$150.00
	SIGMA ALDRICH US	09/27/2018	\$479.36
			\$6,044.96
JASON PORTER	DIGITALOCEAN.COM	08/31/2018	\$473.85
	COURSRA19BX4SY14QF2TO	09/04/2018	\$49.00
	COURSRASTIGEVT018GWCG	09/04/2018	\$49.00
	COURSRA7G2EN911P1ATU0	09/05/2018	\$49.00
	COURSRA6ZPKHJLZKRPSBJ	09/10/2018	\$49.00
	GITHUB.COM	09/19/2018	\$110.00
	993.00	03/13/2010	\$779.85
JASON R DARVIN			
JASON R DARVIN	BEAM OF LIGHTTECHNOLOGIE	09/07/2018	\$33.31 \$33.31
			φ 33.3 1
JAVAN H WATERS	CAROLINA POWER EQUIPMENT	09/05/2018	\$39.64
			\$39.64
JAY D POTTS	GENSCRIPT USA INC.	09/21/2018	\$3,122.83
	GENSONI 1 657 (INC.	03/21/2010	\$3,122.83
JEFF JENIK			
JEFF JENIK	CKITCHEN COM	09/05/2018	\$4,519.00
			\$4,519.00
JEFFERY F CROSBY	THE HOME DEPOT #1117	09/05/2018	\$28.20
	BRADLEY PLUMBING AND HEAT	09/06/2018	\$997.00
	BRADLEY PLUMBING AND HEAT	09/06/2018	\$1,012.00
	BRADLEY PLUMBING AND HEAT	09/06/2018	\$1,875.73
	BAKER DISTRIBUTING #556	09/10/2018	\$543.17
	THE HOME DEPOT #1117	09/11/2018	\$52.50
	LOWES #00639	09/14/2018	\$126.26
	THE HOME DEPOT #1117	09/14/2018	\$50.22
	BAKER DISTRIBUTING #556	09/14/2018	\$993.96
			\$5,679.04
JEFFERY J VAUGHN	ESTORE ONTHEHUB COM	09/09/2018	\$99.99
	AMZN Mktp US	09/12/2018	\$111.80
	AMZN Mktp US MT95Q0EW0	09/24/2018	\$105.36
	Amazon.com MT3UF4E60	09/24/2018	\$10.79
		09/27/2018	\$749.00
	AMZN Mktp US MT01T5XT1 AMZN Mktp US MT04C2X71	09/27/2018	\$53.61
	AIVIZIV IVIKLP OS IVI 104CZA/ I	03/27/2010	\$1,130.55
JEFFERY L TWISS	TFS FISHERSCI ECOM ATL	09/14/2018	\$360.30
	CBI PARALLELS	09/21/2018	\$79.99

Printed Date: 8/27/2019 Page 1149 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$440.29
JEFFREY A SHARPE	JOHNSON CONTROLS SS	09/04/2018	\$889.50
	JOHNSON CONTROLS SS	09/04/2018	\$817.68
	JOHNSON CONTROLS SS	09/04/2018	\$1,573.63
			\$3,280.81
JEFFREY B FRANCIS	THE HOME DEPOT #1106	09/22/2018	\$20.27
			\$20.27
JEFFREY D BERG	AMZN Mktp US	08/31/2018	\$47.32
	SHEETMUSICPLUS.COM	08/31/2018	\$36.95
	Amazon.com	08/31/2018	\$63.05
	UNIV-OF-SC-BOOKSTORE#2400	08/31/2018	\$102.33
	Amazon.com	08/31/2018	\$95.77
	SQ ORANGEBURG COUN	08/31/2018	\$683.00
	BARNES&NOBLE.COM-BN	09/03/2018	\$35.99
	PRESSER-FISCHER DI	09/04/2018	\$229.94
	AMZN Mktp US	09/07/2018	\$96.20
	Amazon.com	09/09/2018	\$35.94
	SKR AbeBooks FOCGB6	09/17/2018	\$191.78
	SKR AbeBooks FOD5SA	09/18/2018	\$71.69
	AMZN Mktp US	09/19/2018	\$24.10
	BARNES&NOBLE.COM-BN	09/19/2018	\$20.37
	DESERET BOOK CO	09/20/2018	\$9.21
	PAYPAL GOOD DOCS	09/20/2018	\$374.00
	AMZN Mktp US MT1Q58NG1	09/20/2018	\$21.68
	AMZN Mktp US	09/20/2018	\$101.25
	PAYPAL DER DONATIO	09/21/2018	\$330.00
	Amazon.com MT1IX7J11	09/22/2018	\$30.49
	CRITERION.COM	09/21/2018	\$40.90
	WOMEN MAKE MOVIES	09/22/2018	\$435.00
	Amazon.com MT9ZA9A00	09/22/2018	\$92.05
	Amazon.com MT9QK7JY2	09/22/2018	\$20.99
	AMZN Mktp US MT12B0XR2	09/26/2018	\$26.13
	AMZN Mktp US MT3KK9PU1	09/26/2018	\$82.01
	AMZN Mktp US MT1KY9MH2	09/28/2018	\$12.18
			\$3,310.32
JEFFREY HOPPOCK	GAYLORD BROS INC	09/01/2018	\$330.79
	SC DEPT OF ARCHIVES	08/28/2018	\$885.60
	SOCIETY OF AMERICAN AR	09/08/2018	\$56.50
			\$1,272.89
JEFFREY L SPANN	1140 PERRY MANN	09/07/2018	\$210.55
			\$210.55
JEFFREY M BRANNON	STERICYCLE	09/05/2018	\$905.53
	WAL-MART #1183	09/17/2018	\$18.92
	GRAINGER	09/18/2018	\$305.36

Page 1150 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M BRANNON	GRAINGER	09/20/2018	\$24.92
			\$1,254.73
JEFFREY M DAVIS	MIDLANDS X RAY SALES	09/06/2018	\$335.19
	VISUALIZATION SCIENCES	09/19/2018	\$1,575.00
	VISUALIZATION SCIENCES	09/19/2018	\$1,650.00
			\$3,560.19
IEFFREY M GATTIS	IN SHOEMAKER IRRIGATION	09/10/2018	\$26.51
	IN SHOEMAKER IRRIGATION	09/10/2018	\$44.79
	HOLLEY TRACTOR & EQUIPMEN	09/13/2018	\$882.76
	CORBIN TURF ORNAMENTAL SU	09/12/2018	\$264.60
	IN AIKEN COUNTY FARM SUP	09/14/2018	\$184.80
	CORBIN TURF ORNAMENTAL SU	09/14/2018	\$255.16
	HOLLEY TRACTOR & EQUIPMEN	09/14/2018	\$748.44
	CORBIN TURF ORNAMENTAL SU	09/17/2018	\$4,538.16
	BLANCHARD EQUIPMENT - AI	09/20/2018	\$100.18
	DOUBLE B PLANT FARM IN	09/21/2018	\$533.00
	LOWES #00639	09/27/2018	\$98.17
			\$7,676.57
EFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	09/04/2018	\$2,347.00
	SQ R.D.P.PAINTING	09/05/2018	\$2,975.00
	IN STRAIGHT LINE PAINTIN	09/18/2018	\$800.00
	PRESTIGE SYSTEMS	09/24/2018	\$120.00
	PRESTIGE SYSTEMS	09/24/2018	\$95.00
	PRESTIGE SYSTEMS	09/24/2018	\$95.00
			\$6,432.00
JEFFRY L DUDYCHA	SIGMA ALDRICH US	09/05/2018	\$135.30
	USA SCIENTIFIC, INC.	09/05/2018	\$121.35
	VWR INTERNATIONAL INC	09/12/2018	\$166.55
	MUNDAY SCIENTIFIC	09/18/2018	\$3,000.00
	VWR INTERNATIONAL INC	09/25/2018	\$64.66
			\$3,487.86
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	09/12/2018	\$475.00
			\$475.00
ENNIE F SMYRL	AMZN Mktp US MT3NK6T22	09/23/2018	\$221.58
			\$221.58
ENNIFER J JEFFCOAT	WALMART.COM 8009666546	09/06/2018	\$75.06
			\$75.06
ENNIFER L BARR	MANAGEDPRINT	08/31/2018	\$648.00
	AMERICAN BAR ASSOCIATION	09/25/2018	\$38.95
			\$686.95
JENNIFER L PIZZOLONGO	NATIONAL ORIENTATION DIRE	09/04/2018	\$60.00
	VZWRLSS APOCC VISB	09/06/2018	\$359.90
			\$419.90

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L TRILK	IN SPORTS RESOURCE GROUP	08/31/2018	\$456.00
	WALMART.COM	09/18/2018	\$63.58
	WOLTERS KLUWER HEALTH	09/19/2018	\$85.00
	MAILCHIMP MONTHLY	09/22/2018	\$50.00
			\$654.58
JENNIFER M KING	OFFICE DEPOT #2349	09/18/2018	\$62.62
			\$62.62
JENNIFER R ROOSE	RADIATION SAFETY SERVICES	09/10/2018	\$400.00
	VWR INTERNATIONAL INC	09/20/2018	\$133.81
	MYLDR COM	09/24/2018	\$21.25
			\$555.06
JENNY R BALESTRERO	AMZN Mktp US MT8XT3CL0	09/06/2018	\$15.98
	AKZO NOBEL POLYMER CHE	09/07/2018	\$2,843.09
	AMZN Mktp US MT79Q8FF2	09/12/2018	\$63.42
	AMZN Mktp US MT4343NF1	09/19/2018	\$41.36
	AMZN Mktp US MT1400LB1	09/20/2018	\$375.28
	AMZN Mktp US MT8706NR1	09/19/2018	\$98.99
	AIRGAS SOUTH	09/21/2018	\$391.64
	AIRGAS SOUTH	09/21/2018	\$81.82
	DKC DIGI KEY CORP	09/26/2018	\$38.94
	AIRGAS SOUTH	09/25/2018	\$155.22
	MOUSER ELECTRONICS INC	09/25/2018	\$33.20
	PAYPAL AVP TECH	09/26/2018	\$167.43
	TEXAS INSTRUMENTS FULFIL	09/27/2018	\$18.09
			\$4,324.46
JENS PIERRE D AUTEL	VIMEO.COM	09/03/2018	\$230.15
	US INK AND TONER	09/04/2018	\$1,780.97
	AVAILE INC.	09/09/2018	\$2,249.88
	CDW GOVT #PFZ9550	09/17/2018	\$547.95
	HP HP.COM STORE	09/17/2018	\$225.88
	US INK AND TONER	09/18/2018	\$359.14
	AVAILE INC.	09/18/2018	\$2,099.92
	WEGENER MEDIA	09/20/2018	\$258.26
	WEGENER MEDIA	09/21/2018	\$565.21
			\$8,317.36
JEREMY D BLACK	AMZN Mktp US	09/01/2018	\$25.98
	WWW.NEWEGGBUSINESS.COM	09/07/2018	\$399.00
	MANAGEDPRINT	09/20/2018	\$1,002.22
		, ,	\$1,427.20
JEREMY D PRUITT	BAKER DISTRIBUTING #579	09/11/2018	\$44.87
	JOHNSTONE SUPPLY	09/26/2018	\$36.82
	UNITED REFRIG INC 490	09/27/2018	\$227.68
			\$309.37
JEREMY HUNTER GILLIAM	MSC	09/06/2018	\$427.93
		35, 35, 2010	Ψ 127.33

Printed Date: 8/27/2019 Page 1152 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
EREMY HUNTER GILLIAM	MSC	09/11/2018	\$77.00
	MSC	09/11/2018	\$447.58
	MSC	09/18/2018	\$716.06
	RICHLAND INDUSTRIAL	09/18/2018	\$68.17
	MSC	09/19/2018	\$17.10
	MSC	09/20/2018	\$102.72
	MSC	09/21/2018	\$265.36
	THE HOME DEPOT #1112	09/21/2018	\$151.01
	MSC	09/28/2018	\$1,470.05
			\$3,742.98
JERROD K WINGARD	1140 PERRY MANN	08/30/2018	\$247.33
	1140 PERRY MANN	08/30/2018	\$15.29
	1140 PERRY MANN	08/30/2018	\$11.77
	ANIXTER-PS#005G COLUMBIA	09/04/2018	\$486.00
	1140 PERRY MANN	09/05/2018	\$119.32
	1140 PERRY MANN	09/05/2018	\$157.92
	1140 PERRY MANN	09/07/2018	\$34.20
	1140 PERRY MANN	09/07/2018	\$292.35
	1140 PERRY MANN	09/10/2018	\$19.67
	ANIXTER-PS#005G COLUMBIA	09/10/2018	\$9.28
	ANIXTER-PS#005G COLUMBIA	09/10/2018	\$43.51
	ANIXTER-PS#005G COLUMBIA	09/17/2018	\$40.88
	1140 PERRY MANN	09/19/2018	\$23.49
	1140 PERRY MANN	09/19/2018	\$120.46
	1140 PERRY MANN	09/19/2018	\$12.58
	1140 PERRY MANN	09/19/2018	\$194.77
	ANIXTER-PS#005G COLUMBIA	09/19/2018	\$16.36
	1140 PERRY MANN		\$7.16
		09/24/2018	\$32.79
	1140 PERRY MANN	09/24/2018	
	1140 PERRY MANN	09/24/2018	\$22.64
	1140 PERRY MANN	09/24/2018	\$70.74 \$1,978.51
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	09/19/2018	\$250.00
	MINUTE MAN MOVERS LLC	09/19/2018	\$200.00
	MINUTE MAN MOVERS LLC	09/19/2018	\$400.00
	CONNECTING ELEMENTS	09/18/2018	\$576.80
	CONNECTING ELEMENTS	09/18/2018	\$396.55
	MINUTE MAN MOVERS LLC	09/19/2018	\$150.00
	MINUTE MAN MOVERS LLC	09/19/2018	
	MINUTE MAN MOVERS LLC	09/19/2018	\$125.00 \$125.00
	CONNECTING ELEMENTS	09/18/2018	\$226.60
	MINUTE MAN MOVERS LLC	09/19/2018	\$325.00
	MINUTE MAN MOVERS LLC	09/19/2018	\$125.00
	MINUTE MAN MOVERS LLC	09/19/2018	\$281.25
	MINUTE MAN MOVERS LLC	09/19/2018	\$150.00
	MINUTE MAN MOVERS LLC	09/19/2018	\$150.00

Cardholder	Vendor Name	Purchase Date	Amount
JERRY D SANDLIN	MINUTE MAN MOVERS LLC	09/19/2018	\$500.00
	CONNECTING ELEMENTS	09/18/2018	\$360.50
	MINUTE MAN MOVERS LLC	09/19/2018	\$200.00
	MINUTE MAN MOVERS LLC	09/19/2018	\$156.25
	CONNECTING ELEMENTS	09/18/2018	\$324.45
	MINUTE MAN MOVERS LLC	09/19/2018	\$200.00
	CONNECTING ELEMENTS	09/18/2018	\$952.75
	MINUTE MAN MOVERS LLC	09/19/2018	\$100.00
	MINUTE MAN MOVERS LLC	09/19/2018	\$1,000.00
			\$7,275.15
JERRY E CARROLL	VZWRLSS APOCC VISB	09/05/2018	\$131.48
	SKR AbeBooks FOXHGV	09/05/2018	\$62.92
	NATL ART EDU ASSOC	09/06/2018	\$73.99
	ABEBOOKS.COM	09/06/2018	\$43.68
	SKR AbeBooks FO2RBR	09/06/2018	\$46.37
	LOVING GUIDANCE	09/18/2018	\$139.20
	SKR AbeBooks FODHYV	09/18/2018	\$13.90
	SKR AbeBooks FODHYT	09/19/2018	\$12.49
			\$524.03
IERRY STOKES CHASTAIN	CASTLE BRANCH EMPLOY SCR	08/30/2018	\$680.00
	POCKET NURSE ENTERPRISES	09/07/2018	\$38.25
	POCKET NURSE ENTERPRISES	09/20/2018	\$478.44
			\$1,196.69
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	08/31/2018	\$70.20
			\$70.20
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	09/01/2018	\$101.85
	THE HOME DEPOT 1117	09/23/2018	\$97.98
	DUNCAN-PARNELL, INC.	09/25/2018	\$102.56
			\$302.39
JESSICA E ESCORCIA	FEDEX 392515703	09/01/2018	\$48.60
	FEDEX 394520699	09/22/2018	\$22.04
	ASEBA	09/24/2018	\$103.00
	SPRINT WIRELESS	09/25/2018	\$69.47
	FEDEX 450059857	09/26/2018	\$65.75
			\$308.86
IESSICA HARRIS	THE BUSINESS JOURNALS	09/04/2018	\$254.00
	FS TechSmith	09/10/2018	\$288.95
	PAYPAL MEIEA	09/10/2018	\$450.00
			\$992.95
IESSICA L MCCORMICK	American Academy of Nursi	09/26/2018	\$407.95
	·		\$407.95
JESSICA M STUCKER	VZWRLSS APOCC VISB	09/12/2018	\$38.07
			\$38.07

State Government Credit Card Osage Report

Printed Date: 8/27/2019 Page 1154 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	AMZN Mktp US	09/05/2018	\$12.40
	AMZN Mktp US	09/06/2018	\$7.99
	SKC COMMUNICATION PRODUCT	09/10/2018	\$16.20
	EASYDNS.COM	09/15/2018	\$24.75
	OTHERWORLDCOMACSALES	09/19/2018	\$403.99
	MINUTE MAN MOVERS LLC	09/19/2018	\$312.50
	TL PREMIUM	09/20/2018	\$35.00
	B&H PHOTO 800-606-6969	09/20/2018	\$2,108.00
	AMZN Mktp US MT92N3J91	09/23/2018	\$30.99
	EASYDNS.COM	09/23/2018	\$95.00
	APL APPLE ONLINE STORE	09/25/2018	\$183.00
	APL APPLE ONLINE STORE	09/25/2018	\$215.00
	APL APPLE ONLINE STORE	09/25/2018	\$758.00
	APL APPLE ONLINE STORE	09/25/2018	\$19.00
	APL APPLE ONLINE STORE	09/25/2018	\$215.00
	APL APPLE ONLINE STORE	09/25/2018	\$13.00
	APL APPLE ONLINE STORE	09/25/2018	\$79.00
	WORDFENCE.COM	09/26/2018	\$59.00
			\$4,587.82
JILL ORTINSKI	CELL BIOLABS, INC	08/31/2018	\$779.93
	TFS FISHERSCI ECOM ATL	09/06/2018	\$194.89
	TFS FISHERSCI ECOM ATL	09/07/2018	\$465.12
	BIOSEARCH TECHNOLOGIES	09/14/2018	\$1,424.58
	SIGMA ALDRICH US	09/18/2018	\$113.73
	COURSRAAB2NM0Q8YO7PRH	09/18/2018	\$29.00
	R & D SYSTEMS - INC	09/21/2018	\$404.00
	INTEGRATED DNA TECH	09/24/2018	\$103.87
	SIGMA ALDRICH US	09/24/2018	\$544.59
	TFS FISHERSCI ECOM ATL	09/25/2018	\$96.42
	THE UPS STORE #5228	09/25/2018	\$20.35
	ALZET - DURECT CORP	09/21/2018	\$1,480.00
	SIGMA ALDRICH US	09/26/2018	\$201.49
	TFS FISHERSCI ECOM ATL	09/26/2018	\$1,354.37
	INTEGRATED DNA TECH	09/27/2018	\$99.70
	CELLSIGNAL.COM	09/27/2018	\$295.00
			\$7,607.04
JIM R FADEL	EICOM USA	09/07/2018	\$307.00
	VWR INTERNATIONAL INC	09/12/2018	\$100.68
	VWR INTERNATIONAL INC	09/12/2018	\$14.82
	VWR INTERNATIONAL INC	09/12/2018	\$86.90
	VWR INTERNATIONAL INC	09/12/2018	\$30.17
	VWR INTERNATIONAL INC	09/21/2018	\$31.91
	BASI	09/21/2018	\$879.00
	VWR INTERNATIONAL INC	09/25/2018	\$485.50
	VWR INTERNATIONAL INC	09/27/2018	\$41.24

Printed Date: 8/27/2019 Page 1155 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,977.22
JIMMY L CAMPBELL JR	AMZN Mktp US	09/06/2018	\$32.99
	LORICK OFFICE PRODUCTS	09/13/2018	\$361.26
	LORICK OFFICE PRODUCTS	09/18/2018	\$803.52
	INSITE SERVICES	09/27/2018	\$1,819.70
			\$3,017.47
ING FANG	LIFETECH 42015526	08/31/2018	\$250.50
	TFS FISHERSCI ECOM ATL	09/01/2018	\$442.07
	BECTON DICKINSON	08/31/2018	\$135.00
	INTEGRATED DNA TECH	09/04/2018	\$16.45
	STEMCELL TECH INC	09/05/2018	\$1,050.00
	LIFETECH 42100197	09/05/2018	\$151.00
	NEW ENGLAND BIOLABS	09/06/2018	\$93.00
	TFS FISHERSCI ECOM ATL	09/07/2018	\$76.17
	TFS FISHERSCI ECOM ATL	09/07/2018	\$133.40
	TAKARA BIO USA INC	09/07/2018	\$693.00
	TFS FISHERSCI ECOM ATL	09/11/2018	\$1,612.38
	INTEGRATED DNA TECH	09/12/2018	\$26.33
	TFS FISHERSCI ECOM ATL	09/13/2018	\$163.53
	NEW ENGLAND BIOLABS	09/17/2018	\$136.00
	TFS FISHERSCI ECOM ATL	09/19/2018	\$97.90
	OFFICE DEPOT #1214	09/18/2018	\$69.08
	TFS FISHERSCI ECOM ATL	09/20/2018	\$109.00
	TFS FISHERSCI ECOM ATL	09/20/2018	\$276.42
	TFS FISHERSCI ECOM ATL	09/22/2018	\$164.83
	ADDGENE INC	09/21/2018	\$85.00
	INTEGRATED DNA TECH	09/21/2018	\$21.65
	OFFICE DEPOT #1214	09/26/2018	\$12.92
	TFS FISHERSCI ECOM ATL	09/27/2018	\$104.14
			\$5,919.77
INGJING BAO	MOUSER ELECTRONICS INC	09/04/2018	\$119.38
	IN IDEAL VACUUM PRODUCTS	09/07/2018	\$343.09
	SIGMA ALDRICH US	09/11/2018	\$1,079.31
	POINT GREY RESEARCH US	09/11/2018	\$3,320.00
	EDMUND OPTICS INC	09/17/2018	\$384.24
			\$5,246.02
IOANN L WILLIAMSON	GRAYBAR ELECTRIC COMPANY	09/11/2018	\$685.80
	CABLESANDKITS	09/12/2018	\$93.60
	Amazon.com MT39U2XJ0	09/27/2018	\$230.60
			\$1,010.00
OANNE L JAMES	TARGET.COM	09/10/2018	\$86.39
	TARGET.COM	09/10/2018	\$37.79
	FEDEX 173662328	09/21/2018	\$51.16 \$175.34

Page 1156 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE ZWEMER	FEDEX 173538385	09/18/2018	\$83.91
			\$83.91
JOCHEN LAUTERBACH	Amazon.com MT5V34TX1	09/23/2018	\$107.99
	AT&T BILL PAYMENT	09/25/2018	\$99.15
	AMZN Mktp US MT1MB8PN0	09/26/2018	\$102.99
			\$310.13
JODY E MACK	PEE DEE PUBLISHING LLC	09/18/2018	\$50.00
	, LE SEE I OBLISITING LEG	03/10/2013	\$50.00
IOHANNA A BARTL	AIRGAS SOUTH	09/10/2018	\$191.05
	AIRGAS SOUTH	09/19/2018	\$121.83
	,	35/25/2525	\$312.88
JOHANNES W STRATMANN	AIRGAS SOUTH	09/04/2018	\$130.93
			\$130.93
JOHN A JOHNSON	LIFETECH 42019085	08/31/2018	\$163.00
	BIO RAD LABORATORIES	08/31/2018	\$764.55
	SIGMA ALDRICH US	09/04/2018	\$231.23
	TFS FISHERSCI ECOM ATL	09/08/2018	\$86.80
	TFS FISHERSCI ECOM ATL	09/08/2018	\$172.30
	BIO RAD LABORATORIES	09/11/2018	\$301.50
	TFS FISHERSCI ECOM ATL	09/12/2018	\$126.48
	TFS FISHERSCI ECOM ATL	09/13/2018	\$20.50
	MERCEDES MEDICAL, LLC	09/20/2018	\$387.71
	BIO RAD LABORATORIES	09/21/2018	\$389.54
	VWR INTERNATIONAL INC	09/23/2018	\$146.88
	WORTHINGTON BIOCHEMICA	09/26/2018	\$160.50
	THOMAS SCIENTIFIC HOLDIN	09/25/2018	\$148.98
	TFS FISHERSCI ECOM ATL	09/27/2018	\$87.14
			\$3,187.11
JOHN C BRANDON	Amazon.com	08/31/2018	\$26.97
	Amazon.com MT96C3FL1	09/12/2018	\$53.25
	AMZN Mktp US MT1DD54Z0	09/12/2018	\$25.97
	Amazon.com	09/20/2018	\$178.35
	AMZN Mktp US MT0339EX0	09/24/2018	\$130.48
	AMZN Mktp US MT8NI1PP2	09/25/2018	\$139.53
		33/23/232	\$554.55
JOHN F EBERTH	S. Karger AG	09/05/2018	\$1,989.00
	TFS FISHERSCI ECOM ATL	09/26/2018	\$454.80
			\$2,443.80
JOHN HOWARD ALLEN	MINUTE MAN MOVERS LLC	09/10/2018	\$400.00
			\$400.00
JOHN J LAVIGNE	WWW.NEWEGG.COM	08/31/2018	\$29.99
			\$29.99
JOHN KEVIN CAMPBELL	SHEALY ELECTRICAL WHOLESA	08/31/2018	\$617.50

Printed Date: 8/27/2019 Page 1157 of 1319

			Amount
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	08/30/2018	\$25.92
	ELECTRIC CONTROL & SUPPLY	08/30/2018	\$72.36
	MAYER710 COLUMBIASC	08/31/2018	\$3,644.65
	RICHLAND INDUSTRIAL	09/12/2018	\$8.42
	SHEALY ELECTRICAL WHOLESA	09/13/2018	\$2,835.50
			\$7,204.35
JOHN M HUTCHENS	WAL-MART #4487	09/17/2018	\$9.69
	WM SUPERCENTER #4487	09/23/2018	\$10.28
	CAMCOR, INC.	09/21/2018	\$395.00
	LOWES #02207	09/22/2018	\$55.25
			\$470.22
JOHN MEYNARD M TENGCO	TEK CUMBERLAND VALVE & FI	08/31/2018	\$1,291.14
	LOWES #00499	08/31/2018	\$117.89
	CES 25	08/31/2018	\$91.68
	AUTOMATIONDIRECT.COM	09/05/2018	\$453.00
	ISE INC	09/14/2018	\$481.40
	SIGMA ALDRICH US	09/17/2018	\$476.08
	FUELCELLSTORE	09/17/2018	\$317.24
	BRISKHEAT CORPORATION	09/17/2018	\$593.54
	COLUMBIA FLUID SYSTEMS TE	09/19/2018	\$500.04
	VWR INTERNATIONAL INC	09/21/2018	\$88.04
			\$4,410.05
JOHN MONNIER	IN NORTH COAST METROLOGY	09/05/2018	\$1,025.00
	IN NORTH COAST METROLOGY	09/10/2018	\$2,010.00
	AICHE.ORG WEBSITE	09/11/2018	\$219.00
	TEK CUMBERLAND VALVE & FI	09/13/2018	\$1,615.38
	VWR INTERNATIONAL INC	09/19/2018	\$103.52
	VWR INTERNATIONAL INC	09/20/2018	\$8.52
	VWR INTERNATIONAL INC	09/21/2018	\$59.60
			\$5,041.02
JOHN S BEALS	UPS 000000155Y87358	09/03/2018	\$103.47
	UPS 000000155Y87368	09/10/2018	\$3.54
	CLEAN ROOM WORLD	09/13/2018	\$567.90
	UPS 000000155Y87378	09/17/2018	\$20.10
	FEDEX 394315312	09/19/2018	\$81.73
			\$776.74
JOHNNY H BENTON	JAMES M PLEASANTS	09/26/2018	\$2,523.00
	GRAYBAR ELECTRIC COMPANY	09/27/2018	\$2,054.40
		,, 2020	\$4,577.40
JONATHAN B FAULKENBERRY	DMI_DELL HIGHER EDUC	09/01/2018	\$4,278.56
	SPIRIT COMMUNICATIONS EB	09/03/2018	\$90.37
	AMZN Mktp US MT3282CD1	09/10/2018	\$274.15
	Amazon.com MT08U8CP2	09/14/2018	\$1,163.76
			\$315.96
	Amazon.com MT6UR63Q1	09/21/2018	\$315.90

Printed Date: 8/27/2019 Page 1158 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,122.80
ONATHAN M CRAIN	IBS OF SOUTH CAROLINA	08/30/2018	\$801.79
	THE HOME DEPOT #1110	08/30/2018	\$43.08
	LOWES #01064	08/31/2018	\$296.75
	LOWES #01064	08/31/2018	\$74.37
	UNITED REFRIG INC 486	09/04/2018	\$244.70
	LOWES #01064	09/04/2018	\$38.75
	LOWES #01064	09/04/2018	\$32.31
	SHERWIN WILLIAMS 702767	09/04/2018	\$179.45
	LOWES #01064	09/05/2018	\$33.52
	THE HOME DEPOT 1110	09/04/2018	\$462.24
	JOHNSTONE SUPPLY COLUMB	09/07/2018	\$164.98
	LOWES #01064	09/07/2018	\$104.78
	LOWES #01064	09/10/2018	\$68.83
	LOWES #00433	09/10/2018	\$110.51
	LOWES #01064	09/10/2018	\$91.68
	LOWES #01064	09/11/2018	\$95.00
	LOWES #01064	09/11/2018	\$29.75
	CITY ELECTRIC REPAIR INC	09/11/2018	\$497.87
	LOWES #00433	09/12/2018	\$194.36
	LOWES #01064	09/12/2018	\$487.15
	THE HOME DEPOT #1110	09/12/2018	\$57.19
	THE HOME DEPOT 1110	09/13/2018	\$82.40
	CLOTHING WORLD INC	09/17/2018	\$263.44
	LOWES #01064	09/17/2018	\$47.43
	LOWES #01064	09/18/2018	\$376.76
	LOWES #01064	09/18/2018	\$166.72
	LOWES #01064	09/19/2018	\$96.22
	THE HOME DEPOT 1110	09/18/2018	\$286.12
	GRAINGER	09/19/2018	\$70.71
	LOWES #01064	09/20/2018	\$499.24
	LOWES #01064	09/21/2018	\$15.51
	SHERWIN WILLIAMS 702767	09/24/2018	\$299.66
	ULTIMATE SECURITY DEVICE	09/24/2018	\$23.18
	LOWES #01064	09/25/2018	\$20.91
	LOWES #01064	09/25/2018	\$15.70
	LOWES #01064	09/25/2018	\$9.70
	LOWES #01064	09/25/2018	\$1,525.56
	LOWES #01064	09/26/2018	\$183.32
	EDISTO GAS COMPANY	09/25/2018	\$80.83
	LOWES #01064	09/26/2018	\$360.37
	LOWES #01004	03/20/2018	\$8,532.84
ONATHAN T ELLIS	B&H PHOTO 800-606-6969	09/03/2018	\$1,436.23
	DMI DELL HIGHER EDUC	09/05/2018	\$2,559.82
	CAYCE ACE HARDWARE	09/04/2018	\$10.27
	AMZN Mktp US MT91A7FW2	09/04/2018	\$1,944.48

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	B&H PHOTO 800-606-6969	09/06/2018	\$75.00
	WWW.IDSCAN.NET	09/07/2018	\$1,350.96
	LOWES #01064	09/13/2018	\$14.84
	OFFICE DEPOT #2349	09/14/2018	\$388.78
	DMI DELL HIGHER EDUC	09/23/2018	\$721.27
	RACKSPACE CLOUD	09/27/2018	\$750.75
			\$9,252.40
ORDAN A HOLMES	METTLER TOLEDO LLC	09/06/2018	\$346.75
	Amazon.com	09/08/2018	\$203.08
	FEDEXOFFICE 00000828	09/13/2018	\$116.64
	TRANSNETYX INC	09/21/2018	\$233.30
			\$899.77
OSEPH FAULLING	AUTOPAY/DISH NTWK	09/02/2018	\$134.65
	Amazon.com	09/05/2018	\$34.12
	MORRIS COMMUNICATIONS	09/11/2018	\$50.84
	CROSS ENGRAVING	09/20/2018	\$19.44
			\$239.05
OSEPH MEWS	FACEBK HLL4KGSLD2	08/31/2018	\$139.97
			\$139.97
OSEPH QUATTRO	PAYPAL KE WEICHAO	09/17/2018	\$66.20
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	35/21/2023	\$66.20
OSEPH R ESTOCK	LINDLER MANUFACTURING	09/07/2018	\$160.50
	SHERWIN WILLIAMS 702076	09/20/2018	\$339.30
	CK SUPPLY 238	09/21/2018	\$268.19
	CK SUPPLY 238	09/21/2018	\$455.43
	CK SUPPLY 238	09/21/2018	\$34.72
	LOWES #01064	09/24/2018	\$14.02
	SHERWIN WILLIAMS 702076	09/26/2018	\$26.75
	SHERWIN WILLIAMS 702076	09/26/2018	\$24.61
			\$1,323.52
OSEPH R MCKEOWN	LOWES #00499	09/04/2018	\$248.72
	SITEONE LANDSCAPE SUPPLY,	09/17/2018	\$57.65
	SE CONCRETE PRODUCTS CO	09/25/2018	\$30.60
			\$336.97
OSEPH W WILLIAMS	YOGA ACCESORIES	09/08/2018	\$327.62
			\$327.62
OSH L WISE	ENVATOMARKET43162766	08/31/2018	\$22.00
	ENVATOMARKET43306650	09/10/2018	\$22.00
	Wrike.com	09/10/2018	\$375.00
	ENVATOMARKET43384522	09/14/2018	\$44.00
	ENVATOMARKET43384420	09/14/2018	\$22.00
	ADOBE STOCK	09/14/2018	\$29.99
	B&H PHOTO 800-606-6969	09/20/2018	\$638.34
	HOO HOOTSUITE INC	09/27/2018	\$49.99

Printed Date: 8/27/2019

Page 1160 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,203.32
JOSHUA M ALLEN	VWR INTERNATIONAL INC	09/07/2018	\$114.04
	VWR INTERNATIONAL INC	09/09/2018	\$346.28
			\$460.32
OY BEARD	AMZN Mktp US MT6N07F21	09/06/2018	\$141.39
	AMZN Mktp US MT1460OK0	09/07/2018	\$56.59
	Amazon.com MT9BR74L1	09/11/2018	\$233.24
			\$431.22
OYCE D TENSLEY	AT&T PAYMENT	09/20/2018	\$30.85
	SPRINT WIRELESS	09/20/2018	\$699.95
	SPIRIT COMMUNICATIONS EB	09/24/2018	\$419.87
	ATT BILL PAYMENT	09/25/2018	\$539.40
			\$1,690.07
JUDY Q WATERS	INTERCOLLEGIATE DRESSA	09/10/2018	\$225.00
	EIG CONSTANTCONTACT.COM	09/13/2018	\$210.60
			\$435.60
JULIA BAILEY SAYRE	KURZWEIL EDUCATION,INC	08/23/2018	\$1,600.00
			\$1,600.00
IULIA M WITHERSPOON	DMI DELL HIGHER EDUC	09/18/2018	\$60.36
	VZWRLSS APOCC VISB	09/19/2018	\$108.28
	DMI DELL HIGHER EDUC	09/20/2018	\$320.91
	DMI DELL HIGHER EDUC	09/20/2018	\$48.83
	DMI DELL HIGHER EDUC	09/21/2018	\$1,162.75
	DECISION SCIENCES	09/21/2018	\$350.00
			\$2,051.13
JULIE B CARTER	NATIONAL TICKET CO.	09/04/2018	\$209.51
	WSC Windstream Pmt&Fee	09/05/2018	\$39.99
	Amazon.com MT7QG8ZP2	09/19/2018	\$105.83
	JOHNSON CONTROLS SS	09/19/2018	\$925.42
	VZWRLSS APOCC VISB	09/21/2018	\$168.51
	PAYPAL ANOTHERPRIN	09/21/2018	\$680.35
	SMITH & JONES JANITORIAL	09/21/2018	\$72.77
			\$2,202.38
JULIE G SMITHWICK	EIG IPOWER	09/05/2018	\$39.95
	ZOOM.US	09/08/2018	\$19.98
			\$59.93
ULIE N MCCOY	FEDEX 392691364	09/03/2018	\$72.58
	APPCARD INC	09/04/2018	\$95.20
	APPCARD INC	09/04/2018	\$81.51
	AMZN Mktp US	09/04/2018	\$11.94
	AMZN Mktp US	09/07/2018	\$70.42
	FEDEX 393309948	09/10/2018	\$55.93
	Amazon.com MT0Y640Y0	09/21/2018	\$101.25

Printed Date: 8/27/2019 Page 1161 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 394688575	09/24/2018	\$147.84
	Amazon.com MT4R46V92	09/27/2018	\$75.20
	BARNES&NOBLE.COM-BN	09/28/2018	\$101.61
			\$813.48
JUN ZHU	LOWES #00385	09/03/2018	\$39.92
	The College on Problems o	09/04/2018	\$400.00
	TFS FISHER SCI ATL	09/11/2018	\$2,271.38
	STAPLES 00106567	09/12/2018	\$51.33
	Amazon.com MT8IE14R0	09/16/2018	\$299.10
	SIGMA ALDRICH US	09/24/2018	\$581.44
	TFS FISHER SCI HUS	09/26/2018	\$289.81
	TFS FISHER SCI HUS	09/27/2018	\$277.76
			\$4,210.74
JUSTIN D WELLS	SP AMERICAN BUTTON M	09/05/2018	\$68.24
	SP AMERICAN BUTTON M	09/11/2018	\$61.51
			\$129.75
JUSTIN DEAN HICKS	WWW.NEWEGGBUSINESS.COM	09/26/2018	\$113.98
	WWW.NEWEGGBGSINESS.COM	03/20/2010	\$113.98
JUSTIN KYLE HOUSER	PCM 800-5556255	08/31/2018	\$691.24
	PCM TIGERDIRECT	09/01/2018	\$81.30
	PAYPAL ASUS USA	09/15/2018	\$509.70
			\$1,282.24
JUSTIN TYLER HANVEY	HYDRADYNE FLUID AIR 590	09/07/2018	\$4,250.56
	HYDRADYNE FLUID AIR 590	09/07/2018	\$1,900.80
	GATEWAY SUPPLY COMPANY	09/19/2018	\$570.87
	LOWES #00907	09/26/2018	\$343.33
			\$7,065.56
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	08/31/2018	\$115.36
	ALLEGRA PRINT AND IMAGING	08/31/2018	\$172.27
	SOUTHEASTERN PRINTING	09/11/2018	\$187.31
	SOUTHEASTERN PRINTING	09/13/2018	\$43.34
	ALLEGRA PRINT AND IMAGING	09/13/2018	\$63.70
			\$581.98
KAIMEI XU	LIFETECH 84639008	08/31/2018	\$3.78
	VWR INTERNATIONAL INC	09/01/2018	\$337.84
	ABRC OSU	09/06/2018	\$190.00
	SIGMA ALDRICH US	09/06/2018	\$260.03
	GOLD BIOTECHNOLOGY	09/07/2018	\$102.99
	WWW.AGRISERA.COM	09/09/2018	\$658.82
	NEXTWAREHOUSE.COM	09/09/2018	\$117.39
	LIFETECH 42144365	09/11/2018	\$53.24
	VWR INTERNATIONAL INC	09/12/2018	\$140.40
	TFS FISHERSCI ECOM ATL	09/11/2018	\$22.97
	ABRC OSU	09/12/2018	\$90.00

Printed Date: 8/27/2019 Page 1162 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	EZBIOLAB	09/17/2018	\$129.00
	VWR INTERNATIONAL INC	09/20/2018	\$681.42
	HUMMERT INTERNATIONAL	09/19/2018	\$338.26
	AMZN Mktp US MT0GC9TR0	09/22/2018	\$66.36
			\$3,192.50
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	09/05/2018	\$139.22
			\$139.22
KANETTANEE T HAYNES	IN JOCASSEE DESIGNS, INC	09/04/2018	\$362.94
	AMERICAN VOLLEYBALL CO	09/10/2018	\$165.00
	PAYPAL CHIALPHASIG	09/24/2018	\$75.00
	TAYLOR SPORTS	09/24/2018	\$96.25
	TAYLOR SPORTS	09/24/2018	\$93.00
	VZWRLSS IVR VB	09/25/2018	\$2,431.80
	INSTAT LIMITED	09/27/2018	\$2,310.00
		·	\$5,533.99
KARA GRANT	INTERIOR ELEMENTS LLC	09/06/2018	\$1,842.48
	MATTRESS FIRM 033016	09/10/2018	\$1,670.76
	MATTRESS FIRM 033016	09/17/2018	\$484.92
			\$3,998.16
KAREN BARBOUR	FEDEX 394211507	09/18/2018	\$25.12
			\$25.12
KAREN EDGINGTON	SAMSCLUB.COM	08/31/2018	\$167.68
	Amazon.com	09/08/2018	\$11.06
	AMZN Mktp US	09/07/2018	\$9.22
	BARNES&NOBLE.COM-BN	09/08/2018	\$44.63
	BARNES&NOBLE.COM-BN	09/08/2018	\$22.31
	BARNES&NOBLE.COM-BN	09/11/2018	\$22.31
	Amazon.com	09/12/2018	\$33.18
	BARNES&NOBLE.COM-BN	09/14/2018	\$22.31
	DISPLAYS2GO	09/13/2018	\$208.03
	INDEPENDENT PUBLISHERS	09/20/2018	\$189.34
	VELOCITEACH - LICENSIN	09/26/2018	\$4,501.13
	VELOCITEACH - LICENSIN	09/27/2018	\$4,501.13
			\$9,732.33
KAREN EDWARDS	PORTA BRACE	09/05/2018	\$27.00
	B&H PHOTO 800-606-6969	09/07/2018	\$276.20
	EQUAL OPPORTUNITY	09/12/2018	\$1,595.00
	N2 PUBLISHING	09/15/2018	\$1,235.00
	ALLEGRA PRINT AND IMAGING	09/19/2018	\$17.12
	BC.BASECAMP 3 3805615	09/22/2018	\$99.00
	SOUTHEASTERN PRINTING	09/21/2018	\$31.03
	HOSTGATOR.COM	09/26/2018	\$49.95
			\$3,330.30
KAREN FURR	VWR INTERNATIONAL INC	09/12/2018	\$353.77
	V VVIN HATERINATIONAL INC	05/12/2016	\$555.77

Printed Date: 8/27/2019 Page 1163 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FURR	US INK AND TONER	09/13/2018	\$204.32
	US INK AND TONER	09/25/2018	\$156.68
	VWR INTERNATIONAL INC	09/26/2018	\$749.00
			\$1,463.77
KAREN H MAGRADEY	Amazon.com	09/05/2018	\$151.30
	VZWRLSS MY VZ VB P	09/18/2018	\$38.07
	AMZN Mktp US MT3182AK0	09/23/2018	\$121.07
			\$310.44
KAREN K MORGAN	POCKET NURSE ENTERPRISES	09/04/2018	\$25.05
	TROPHIES UNLIMITED	09/07/2018	\$43.20
	LaerdalMedical	09/15/2018	\$604.75
	POCKET NURSE ENTERPRISES	09/14/2018	\$1,129.00
	POCKET NURSE ENTERPRISES	09/17/2018	\$1,129.00
	AMZN Mktp US MT0CV3N90	09/19/2018	\$83.98
	INK TECHNOLOGIES LLC	09/19/2018	\$858.00
	CHANNING BETE CO AHA	09/21/2018	\$321.05
		,	\$4,194.03
KAREN L SUNDBERG	VWR INTERNATIONAL INC	09/22/2018	\$171.64
			\$171.64
KAREN M UTTER	Amazon.com	09/06/2018	\$137.90
	SAGE PUBLICATIONS	09/11/2018	\$45.65
			\$183.55
KATE R SHELTON	MAILCHIMP MONTHLY	09/21/2018	\$127.50
	MICROSOFT BING ADS	09/26/2018	\$1,138.55
			\$1,266.05
KATHERINE B WEILAND	CONFERENCING CENTER	09/14/2018	\$332.86
			\$332.86
KATHERINE D RYKER	ESTORE ONTHEHUB COM	09/10/2018	\$264.94
			\$264.94
KATHERINE L WUCHENICH	B&H PHOTO 800-606-6969	09/04/2018	\$124.99
	PAYPAL AAFMIDLANDS	09/05/2018	\$935.00
	RED CARPET RUNWAY	09/10/2018	\$358.39
	US NEWS AND WORLD REPORT	09/10/2018	\$40.94
	SLI DO	09/12/2018	\$200.00
	AMZN Mktp US	09/12/2018	\$5.99
	CAROLINA PANORAMA NE	09/11/2018	\$2,200.00
	CHARLESTON CHRONICLE	09/12/2018	\$1,300.00
	AT&T DATA	09/13/2018	\$30.00
	GAN 1120GRNVILLENEWCIR	09/14/2018	\$7.60
	AMZN Mktp US MT0RJ6O82	09/14/2018	\$49.25
	COLUMBIA FLAG & SIGN COM	09/17/2018	\$368.16
	WAYFAIR Wayfair	09/17/2018	\$1,110.88
	AMZN Mktp US MT8XS5Z71	09/18/2018	\$12.99
	MAILCHIMP MONTHLY	09/19/2018	\$275.00

Printed Date: 8/27/2019 Page 1164 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	VZWRLSS PRPAY AUTOPAY	09/25/2018	\$30.00
	PAYPAL FLORENCIALA	09/25/2018	\$300.00
			\$7,349.19
ATHERINE M ANASTES	- Amazon.com	08/31/2018	\$28.06
	AMERICAN ECONOMIC ASSOC	09/10/2018	\$40.00
	AMAZON.COM AMZN.COM/BILL	09/12/2018	\$57.74
	Amazon.com	09/12/2018	\$29.56
	AMERICAN ECONOMIC ASSOCI	09/18/2018	\$400.00
	ELSEVIER LTD	09/20/2018	\$100.00
	Amazon.com MT8EJ8T21	09/24/2018	\$91.34
			\$746.70
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	08/31/2018	\$100.00
	SMK SURVEYMONKEY.COM	09/01/2018	\$288.00
	SLACK	09/01/2018	\$228.32
	APL APPLE ONLINE STORE	09/06/2018	\$84.24
	ASSOCIATIONS OF FRATERNIT	09/05/2018	\$130.00
	MAILCHIMP MONTHLY	09/09/2018	\$75.00
	EIG CONSTANTCONTACT.COM	09/07/2018	\$1,398.08
	MAILCHIMP MONTHLY	09/12/2018	\$40.00
	WWW.FLAGSIMPORTER.COM	09/17/2018	\$223.59
	AMZN Mktp US	09/18/2018	\$32.36
	PAYPAL NATIONALASS	09/18/2018	\$515.25
	VZWRLSS APOCC VISB	09/18/2018	\$225.85
	TARGET.COM	09/23/2018	\$21.29
	MAILCHIMP MONTHLY	09/25/2018	\$50.00
	WWW.FLAGSIMPORTER.COM	09/25/2018	\$139.76
	D J WALL ST JOURNAL	09/27/2018	\$525.00
			\$4,076.74
KATHRYN DOBEREINER	AMZN Mktp US	09/04/2018	\$30.99
	AMZN Mktp US MT2TE8ZO2	09/18/2018	\$34.99
	AMZN Mktp US MT1RS2Z20	09/18/2018	\$42.75
	Amazon.com MT35V9070	09/24/2018	\$113.37
			\$222.10
KATHRYN SIMMONS	Amazon.com MT3MT1ZV1	09/17/2018	\$8.42
			\$8.42
KATIE L KATHREIN	- Amazon.com	09/01/2018	\$43.19
	VWR INTERNATIONAL INC	09/01/2018	\$273.32
	PRAXAIR DIST INC 31249	09/04/2018	\$33.16
	PENTAIR AQUATIC ECO SYS	09/08/2018	\$58.26
	VWR INTERNATIONAL INC	09/15/2018	\$131.24
	SIGMA ALDRICH US	09/20/2018	\$323.33
	VWR INTERNATIONAL INC	09/21/2018	\$275.46
	VWR INTERNATIONAL INC	09/27/2018	\$62.25
	SIGMA ALDRICH US	09/26/2018	\$315.66
	PRAXAIR DIST INC 31249	09/26/2018	\$21.71

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
KATIE L KATHREIN	FILTERS FAST	09/26/2018	\$119.30
	VWR INTERNATIONAL INC	09/28/2018	\$93.98
			\$1,750.86
KATRINA EASTWOOD	ETRAILER	08/31/2018	\$212.04
	BOSS SAFETY PRODUCTS	08/31/2018	\$70.45
	SPARROW & KENNEDY TRACTOR	08/31/2018	\$821.65
	GOODYEAR AUTO SVS CT 2323	08/31/2018	\$22.64
	GOODYEAR AUTO SVS CT 2323	09/06/2018	\$42.80
	DIAMONDBACK AUTOMOTIVE AC	09/07/2018	\$1,166.00
	CABELAS.COM	09/22/2018	\$226.80
	SPARROW & KENNEDY TRACTOR	09/21/2018	\$321.60
	ID SUPERSTORE	09/24/2018	\$97.42
	LOCKING SYSTEMS	09/24/2018	\$352.50
			\$3,333.90
KAYDEE LYNN ARTHUR	RASIXCC INC	09/17/2018	\$976.92
		, , .	\$976.92
KAYLA A LANTZ	MCMASTER-CARR	09/05/2018	\$51.31
	TFS FISHERSCI ECOM ATL	09/14/2018	\$43.38
	PRAXAIR DIST INC OAM	09/13/2018	\$62.59
	TRUEESSENCE	09/19/2018	\$105.00
	VWR INTERNATIONAL INC	09/20/2018	\$75.00
	AMZN Mktp US MT9WI4JX2	09/21/2018	\$20.11
	VWR INTERNATIONAL INC	09/25/2018	\$103.60
	PRAXAIR DIST INC OAM	09/24/2018	\$25.18
	VWR INTERNATIONAL INC	09/26/2018	\$46.36
	VWR INTERNATIONAL INC	09/28/2018	\$52.56
			\$585.09
KEITH E BRITTON	IN SHRED WITH US	09/05/2018	\$180.00
	SUMTER PRINTING CO/COPY S	09/07/2018	\$275.51
	IN SHRED WITH US	09/17/2018	\$90.00
			\$545.51
KEITH PAINTER	PAYPAL TID	08/31/2018	\$2,113.79
	VZWRLSS APOCC VISB	09/13/2018	\$54.46
	ARK AT Conference	09/14/2018	\$13.24
	Amazon.com MT2HT7GA2	09/26/2018	\$99.49
			\$2,280.98
KEITH PIERCE	B&H PHOTO 800-606-6969	09/06/2018	\$589.94
	WAL-MART #4487	09/13/2018	\$50.89
			\$640.83
KELLY BUSENLEHNER	ACADEMIC IMPRESSIONS INC	09/11/2018	\$310.00
			\$310.00
KELLY C BERGERON	GRAINGER	09/26/2018	\$1,402.66
			\$1,402.66

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	FEDEX 392662838	09/03/2018	\$12.53
	Amazon.com	09/06/2018	\$91.79
	SEVILLE CLASSICS INC.	09/10/2018	\$16.92
	FEDEX 393968260	09/17/2018	\$14.57
	H-NET	09/18/2018	\$300.00
	YOURMEMBER-CAREERS	09/18/2018	\$179.00
	BOXWOOD TECHNOLOGY	09/18/2018	\$250.00
	JOHN WILEY & SONS, INC	09/19/2018	\$545.00
	YOURMEMBER-CAREERS	09/19/2018	\$250.00
	ASSOCIATION FOR WOMEN GEO	09/19/2018	\$100.00
	GEOLOGICAL SOCIETY OF AME	09/20/2018	\$427.50
	POLLOCK OFFICE MACHINE CO	09/25/2018	\$108.95
			\$2,296.26
KELLY RENKO-CLARKSON	AMZN Mktp US	09/10/2018	\$7.90
	AMZN Mktp US	09/11/2018	\$31.19
	AUGUSTA SEWING CENTER	09/17/2018	\$52.25
	AMZN Mktp US MT9PY1N72	09/19/2018	\$12.58
	FIVE POINTS SHOE SERVICE	09/19/2018	\$15.60
	FIVE POINTS SHOE SERVICE	09/21/2018	\$57.20
	JOANN STORES #1126	09/27/2018	\$16.02
	TARGET 00019232	09/27/2018	\$64.78
			\$257.52
KEN D SHIMIZU	VZWRLSS APOCC VISB	09/13/2018	\$135.1
			\$135.15
KENDALL L BARNES	GRAINGER	09/07/2018	\$106.94
	GRAINGER	09/10/2018	\$20.53
	RICHLAND INDUSTRIAL	09/19/2018	\$4.08
	RICHLAND INDUSTRIAL	09/20/2018	\$11.63
			\$143.18
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	09/07/2018	\$116.98
	TFS FISHERSCI ECOM ATL	09/13/2018	\$40.51
	VWR INTERNATIONAL INC	09/20/2018	\$333.21
	TFS FISHERSCI ECOM ATL	09/21/2018	\$168.61
			\$659.31
KENNETH BAILEY THOMAS	PAYPAL PECOSLEAGUE	09/05/2018	\$961.00
	WM SUPERCENTER #4487	09/22/2018	\$111.96
	STALKER RADAR	09/25/2018	\$1,165.43
			\$2,238.39
KENNETH G PARKER	NAPA AUTO PART LANCASTER	08/31/2018	\$14.57
	THE HOME DEPOT #8913	08/30/2018	\$48.19
	THE HOME DEPOT #8913	09/04/2018	\$32.37
	THE HOME DEPOT 8913	09/10/2018	\$90.66
	THE HOME DEPOT 8913	09/11/2018	\$432.72
	THE HOME DEPOT #8913	09/19/2018	\$69.26

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	NETFLIX.COM	09/21/2018	\$15.11
	THE HOME DEPOT #8913	09/25/2018	\$36.19
			\$739.07
KENNETH P CROCKER	STATE CHEMIC STATE CHE	08/31/2018	\$181.80
	LOWES #01986	08/31/2018	\$46.92
	LOWES #01986	09/06/2018	\$39.54
	REMICHEL 239 GREENVILLE	09/05/2018	\$401.13
	LOWES #01986	09/17/2018	\$96.90
	8161 CED	09/19/2018	\$390.55
	ADW PLUMBING	09/20/2018	\$1,964.40
	IBI - SUPPLYWORKS #2251	09/21/2018	\$331.67
	LOWES #01986	09/25/2018	\$88.55
			\$3,541.46
KENNETH R BELLAMY	AHH SUNSHINE	09/04/2018	\$1,092.96
	TOTAL LAWN CARE	09/27/2018	\$1,000.00
			\$2,092.96
KENNETH T PADGETT	WESTBURY ACE HDWE	09/07/2018	\$97.86
	BUDGET TIRE	09/19/2018	\$15.00
	CORBETTS BUILDING SUPPLY	09/19/2018	\$797.17
	CITY ELECTRIC #488	09/25/2018	\$502.17
	9 2220	03/13/1010	\$1,412.20
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	09/02/2018	\$42.42
	VZWRLSS APOCC VISB	09/15/2018	\$181.86
	VZVVILESS / II GGC VISS	03/13/2013	\$224.28
KERRI CHARLES	AMZN Mktp US MT0QY7450	09/03/2018	\$214.40
	Amazon.com MT4M85482	09/06/2018	\$28.05
	AMZN Mktp US MT90T0C81	09/09/2018	\$19.87
	DBC BLICK ART MATERIAL	09/10/2018	\$8.22
	SOUTHERN STATES COMMUNICA	09/18/2018	\$100.00
	Amazon.com MT7P81VH2	09/27/2018	\$43.19
	MODERN LANGUAGE ASSOCI	09/27/2018	\$513.00
		, ,	\$926.73
KERRY F GUISEPPE	AIRGAS SOUTH	08/31/2018	\$10.16
	4IMPRINT	09/05/2018	\$112.66
	EIG CONSTANTCONTACT.COM	09/09/2018	\$102.60
	THEPOSTANDCO ONLINE	09/19/2018	\$12.95
		, -, -	\$238.37
KERRY M CORDAN	IMAGE 360	09/17/2018	\$649.80
	SUDDORA.COM	09/20/2018	\$127.45
	FEDEXOFFICE 00015024	09/21/2018	\$68.31
	MDS Associates, Inc	09/22/2018	\$36.64
	CVS/PHARMACY #00830	09/22/2018	\$128.43
	2.2,	33, 22, 2013	\$1,010.63
KEVIN A KENT	ADVANCED DOOR SYSTEMS	08/31/2018	\$550.00
- -	ADVANCED DOOR STSTEIVIS	00/31/2010	\$330.00

Printed Date: 8/27/2019 Page 1168 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	ADVANCED DOOR SYSTEMS	09/05/2018	\$1,474.24
	ADVANCED DOOR SYSTEMS	09/11/2018	\$2,296.56
	1140 PERRY MANN	09/21/2018	\$58.00
	LOWES #00499	09/24/2018	\$41.77
	GATEWAY SUPPLY COMPANY	09/24/2018	\$11.52
	PALMETTO METAL PRODUCTS I	09/25/2018	\$2,143.74
			\$6,575.83
KEVIN C REMINGTON	HEXAGON GEOSPATIAL REC	08/31/2018	\$1,460.00
	VZWRLSS APOCC VISB	09/13/2018	\$38.07
			\$1,498.07
KEVIN CURTIS	SHERRILLTRE	09/10/2018	\$403.67
			\$403.67
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	09/06/2018	\$447.37
	WP LAW LEXINGTON	09/12/2018	\$353.69
	LOWES #01064	09/13/2018	\$194.14
	ADVANCE AUTO PARTS #5620	09/13/2018	\$42.58
	SOX AND FREEMAN INC	09/21/2018	\$4,820.00
	LOWES #01064	09/27/2018	\$38.77
			\$5,896.55
KEVIN M THOMPSON	TRUGREEN LP 5940	09/01/2018	\$574.00
	EPIC SPORTS, INC.	08/31/2018	\$51.08
	THE HOME DEPOT #8913	08/30/2018	\$7.85
	MOVEABLE CONTAINER STORA	09/05/2018	\$74.83
	STALKER RADAR	09/05/2018	\$82.03
	J K IRRIGATION	09/13/2018	\$650.00
	THE HOME DEPOT #8913	09/19/2018	\$17.57
	THE HOME DEPOT #8913	09/20/2018	\$77.89
	SHERWIN WILLIAMS 702429	09/21/2018	\$147.87
	THE HOME DEPOT #8913	09/20/2018	\$17.57
	THE HOME DEPOT #8913	09/24/2018	\$46.70
	STALKER RADAR	09/24/2018	\$592.92
	SHERWIN WILLIAMS 702429	09/27/2018	\$844.99
	HIBBETT SPORTS #131	09/27/2018	\$10.79
			\$3,196.09
KEVIN T BUSH	WWW.ISTOCK.COM	09/19/2018	\$12.00
			\$12.00
KHRYSTAL L SMITH	ALLEGRA PRINT AND IMAGING	09/04/2018	\$206.20
	PAWLEYSHAMMOCKS.COM	09/14/2018	\$189.99
	ANDERSON STAMP AND ENGRAV	09/17/2018	\$197.71
			\$593.90
KIA ZELLARS	MEDTRONIC	09/01/2018	\$626.25
	BIO RAD LABORATORIES	09/08/2018	\$234.00
	QIAGEN INC	09/07/2018	\$808.58
	BIO RAD LABORATORIES	09/21/2018	\$172.00

Printed Date: 8/27/2019 Page 1169 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KIA ZELLARS	QIAGEN INC	09/27/2018	\$794.95
	QIAGEN INC	09/27/2018	\$2,151.75
			\$4,787.53
KIESHA M WILSON	VWR INTERNATIONAL INC	09/01/2018	\$54.80
	VWR INTERNATIONAL INC	09/01/2018	\$71.80
	EUROFINS GENOMICS LLC	09/01/2018	\$12.00
	Amazon web services	09/03/2018	\$10.15
	WWW.INTERLIGHT.BIZ	09/04/2018	\$73.49
	VWR INTERNATIONAL INC	09/07/2018	\$37.15
	ADOBE CREATIVE CLOUD	09/10/2018	\$19.99
	VWR INTERNATIONAL INC	09/25/2018	\$56.25
			\$335.63
KIM L CHONG	POLLOCK OFFICE MACHINE CO	09/10/2018	\$225.67
	MINUTE MAN MOVERS LLC	09/18/2018	\$375.00
	MINUTE MAN MOVERS LLC	09/18/2018	\$125.00
	MINUTE MAN MOVERS LLC	09/21/2018	\$125.00
			\$850.67
(IM L HIGH	CAROLINA BIOLOGIC SUPPLY	08/31/2018	\$93.60
	VWR INTERNATIONAL INC	09/02/2018	\$20.34
	VWR INTERNATIONAL INC	09/01/2018	\$28.46
	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$31.30
	VWR INTERNATIONAL INC	09/07/2018	\$89.21
	CAROLINA BIOLOGIC SUPPLY	09/06/2018	\$9.69
	CAROLINA BIOLOGIC SUPPLY	09/06/2018	\$127.11
	STAPLES DIRECT	09/08/2018	\$36.62
	EDVOTEK INC	09/07/2018	\$121.00
	STAPLES DIRECT	09/07/2018	\$118.76
	STAPLES DIRECT	09/08/2018	\$15.97
	CAROLINA BIOLOGIC SUPPLY	09/07/2018	\$55.45
	VWR INTERNATIONAL INC	09/11/2018	\$41.88
	CAROLINA BIOLOGIC SUPPLY	09/11/2018	\$264.75
	AMZN Mktp US	09/18/2018	\$32.95
	CAROLINA BIOLOGIC SUPPLY	09/20/2018	\$2,497.77
	VWR INTERNATIONAL INC	09/21/2018	\$72.67
	BIO CORPORATION	09/21/2018	\$521.53
	PIGGLY WIGGLY 90	09/21/2018	\$6.46
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$270.36
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$10.81
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$24.27
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$9.69
	STAPLES DIRECT	09/26/2018	\$106.89
			\$4,607.54
KIM M ROSE	D J WALL-ST-JOURNAL	09/08/2018	\$22.49
	US INK AND TONER	09/08/2018	\$130.38
	33	25, 05, 2010	\$152.87

Printed Date: 8/27/2019 Page 1170 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A STEELE	DMI DELL HIGHER EDUC	09/03/2018	\$134.88
	ARTHUR L DAVIS PUBLISHING	09/12/2018	\$608.78
			\$743.66
(IMBERLY B RITCHIE	CAROLINA BIOLOGIC SUPPLY	09/25/2018	\$626.05
			\$626.05
(IMBERLY DUDAS	MOORE MEDICAL LLC	09/05/2018	\$63.70
	MOORE MEDICAL LLC	09/19/2018	\$838.41
	MOORE MEDICAL LLC	09/20/2018	\$598.72
	MOUNTAIN MEASUREMENT INC	09/26/2018	\$637.50
			\$2,138.33
KIMBERLY FICKLING	UNCLE JIMS WORM FAR	09/05/2018	\$103.49
	BATTERIES PLUS - #0179	09/26/2018	\$47.48
			\$150.97
KIMBERLY L MCMAHON	MICHAELS STORES 1237	09/11/2018	\$388.38
	MICHAELS STORES 5021	09/11/2018	\$239.82
	MICHAELS STORES 1237	09/12/2018	\$473.19
	MICHAELS STORES 5021	09/13/2018	\$200.23
	MICHAELS STORES 1237	09/13/2018	\$271.10
	HOBBY LOBBY #323	09/14/2018	\$223.23
	HOBBY LOBBY #562	09/13/2018	\$169.78
	VZWRLSS APOCC VISB	09/23/2018	\$85.85
	AMZN Mktp US MT0XU7AR2	09/24/2018	\$230.73
			\$2,282.31
KIRSTEN C WHITE	TWC NATIONAL BUSINESS	09/17/2018	\$4,400.00
	TABLEAU SOFTWARE, INC.	09/19/2018	\$315.00
	ANDERSON STAMP AND ENGRAV	09/21/2018	\$30.76
	AT&T PAYMENT	09/21/2018	\$72.29
			\$4,818.05
KOLBY T REDD	AT&T BILL PAYMENT	09/22/2018	\$372.12
			\$372.12
KRIS F KAIGLER	IN JP LAB EQUIPMENT SERV	09/18/2018	\$2,336.87
	ABCAM	09/26/2018	\$643.00
			\$2,979.87
(RISHNA C MANDAL	MATERIALS RES SOC-WEB	09/13/2018	\$130.00
	THE ELECTROCHEMICAL SOCIE	09/13/2018	\$135.00
			\$265.00
KRISTA L RUSSELL	EIG CONSTANTCONTACT.COM	09/10/2018	\$48.60
	VZWRLSS PRPAY AUTOPAY	09/19/2018	\$30.00
			\$78.60
KRISTEN S CONNORS	WAL-MART #2214	09/10/2018	\$20.49
	DOLLAR-GENERAL #3654	09/11/2018	\$4.32
	PUBLIX #1095	09/12/2018	\$6.47
	INSTITUTE FOR NATURAL RE	09/20/2018	\$81.00

Printed Date: 8/27/2019 Page 1171 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$112.28
KRISTIN E FREESTATE	HOMEDEPOT.COM	08/31/2018	\$558.94
	APSTYLEBOOK.COM	09/05/2018	\$168.00
	IN SHRED WITH US	09/06/2018	\$350.00
	VZWRLSS APOCC VISB	09/06/2018	\$2,918.18
	AMZN Mktp US	09/07/2018	\$231.64
	RASIXCC INC	09/10/2018	\$237.42
	Live Chat	09/11/2018	\$195.00
	WWW.MINDTOOLS.COM	09/12/2018	\$19.00
	FEDEX 393668710	09/13/2018	\$85.18
	FEDEX 393791177	09/15/2018	\$152.41
	Amazon.com MT3P02ZW1	09/18/2018	\$43.18
	FEDEX 393991398	09/17/2018	\$92.18
	Amazon.com MT9G21NB0	09/19/2018	\$76.16
	FEDEX 394487129	09/22/2018	\$23.90
	FEDEX 394683211	09/24/2018	\$97.84
	AT&T BILL PAYMENT	09/25/2018	\$134.69
	Ryder Engraving Inc	09/25/2018	\$26.65
	EIG CONSTANTCONTACT.COM	09/26/2018	\$128.25
	SP HENGE DOCKS	09/27/2018	\$447.60
	DMI DELL HIGHER EDUC	09/28/2018	\$216.92
			\$6,203.14
KRISTINE J MAYER	WP-MIND TOOLS LTD	09/12/2018	\$142.50
	IN SHRED WITH US	09/21/2018	\$90.00
	VZWRLSS PRPAY AUTOPAY	09/25/2018	\$30.00
			\$262.50
KRISTOPHER WEISSMANN	WM SUPERCENTER #511	09/06/2018	\$33.16
	PAYPAL FRONT RUSH	09/06/2018	\$425.00
	RiotGam LoL LL8Z1WQM8P	09/20/2018	\$5.00
	RiotGam LoL LL8LG95AFJ	09/20/2018	\$15.00
			\$478.16
KWANTIP NID STUESSY	AMZN Mktp US	09/06/2018	\$32.66
	AMZN Mktp US	09/09/2018	\$165.17
	Amazon.com MT30E7F91	09/12/2018	\$17.24
	ETSY.COM	09/17/2018	\$24.00
	VZWRLSS IVR VB	09/18/2018	\$272.30
	AMZN MKTP US AMZN.COM/BIL	09/19/2018	\$19.97
	OFFICE DEPOT #5910	09/19/2018	\$19.97
	OFFICE DEPOT #1214	09/19/2018	\$18.30
	SNRS	09/21/2018	\$50.00
	ONCOLOGY NURSING SOCIETY	09/22/2018	\$25.00
	SNRS	09/21/2018	\$180.00
	SC.GOV	09/20/2018	\$175.00
	ONCOLOGY NURSING SOCIETY	09/22/2018	\$135.00
	SHEELEST HORSING SOCIETY	03/22/2010	\$1,134.61

Printed Date: 8/27/2019 Page 1172 of 1319

Vendor Name	Purchase Date	Amount
MSC	09/05/2018	\$1,021.27
MSC	09/08/2018	\$28.48
MSC	09/11/2018	\$339.27
MSC	09/18/2018	\$661.39
MSC	09/20/2018	\$343.97
MSC	09/22/2018	\$175.72
MSC	09/28/2018	\$266.36
		\$2,836.46
OMEGA ENGINEERING	08/31/2018	\$216.00
AMZN Mktp US	09/03/2018	\$27.45
INTERSTATE SPECIALTY PRO	09/04/2018	\$141.62
AMZN Mktp US	09/05/2018	\$56.36
COLUMBIA FLUID SYSTEMS TE	09/04/2018	\$475.85
OMEGA ENGINEERING	09/05/2018	\$143.00
METAL SUPERMARKETS		\$24.27
MCMASTER-CARR		\$17.30
		\$445.04
ASME		\$158.00
WORLD COURIER GROUP		\$1,409.75
		\$96.16
		\$100.00
		\$39.36
		\$130.59
		\$42.90
		\$12.99
•		\$7.78
		\$8.04
		\$69.37
		\$32.54
		\$4.02
		\$8.30
		\$65.58
		\$29.16
		\$219.99
		\$25.62
		\$2.57
		\$3.98
		\$3.71
		\$9.63
		\$170.00
		\$16.07
Amazon.com MT69F4GS1	09/26/2018	\$15.21 \$4,228.21
Twilia 1EEDDEOVO1	00/11/2019	\$50.00
PAYPAL WPINSIDERHE	09/11/2018	\$100.00 \$69.00
	MSC MSC MSC MSC MSC MSC MSC MSC MSC M	MSC 09/08/2018 MSC 09/11/2018 MSC 09/18/2018 MSC 09/22/2018 MSC 09/28/2018 OMEGA ENGINEERING 08/31/2018 AMZN Mttp US 09/03/2018 INTERSTATE SPECIALTY PRO 09/04/2018 AMZN Mttp US 09/05/2018 COLUMBIA FLUID SYSTEMS TE 09/04/2018 OMEGA ENGINEERING 09/05/2018 METAL SUPERMARKETS 09/05/2018 MCMASTER-CARR 09/05/2018 MCMASTER-CARR 09/07/2018 WORLD COURIER GROUP 09/07/2018 WORLD COURIER GROUP 09/07/2018 WORLD COURIER GROUP 09/07/2018 EDMUND OPTICS INC 09/17/2018 EDMUND OPTICS INC 09/17/2018 AMZN Mktp US 09/18/2018 PRAXAIR DIST INC OAM 09/19/2018 PRAXAIR DIST INC OAM 09/21/2018

Printed Date: 8/27/2019 Page 1173 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$219.00
LARRY C KNOTT	SHRED-IT OMAHA	09/17/2018	\$1,144.08
		50/21/2020	\$1,144.08
LARRY D COOK	SOUTHLAND EQUIPMENT SERVI	09/18/2018	\$1,017.15
	SIGHTLINE DIGITAL GR	09/26/2018	\$750.00
	SIGHTLINE BIGHT/LE GIV	03/20/2010	\$1,767.15
LARRY E BENJAMIN	MCMASTER-CARR	08/30/2018	\$423.88
	ADVANCED DOOR SYSTEMS	09/06/2018	\$4,517.53
			\$4,941.41
LARRY MOORE JR	SHERWIN WILLIAMS 702076	09/05/2018	\$31.54
	SHERWIN WILLIAMS 702076	09/05/2018	\$45.89
	SHERWIN WILLIAMS 702076	09/07/2018	\$137.68
	SHERWIN WILLIAMS 702076	09/07/2018	\$47.52
	SHERWIN WILLIAMS 702076	09/07/2018	\$47.52
	SHERWIN WILLIAMS 702076	09/21/2018	\$183.57
	SHERWIN WILLIAMS 702076	09/27/2018	\$25.49
	SHERWIN WILLIAMS 702076	09/27/2018	\$42.80
			\$562.01
LARRY WILLIAMS BAILEY	AMZN Mktp US	09/01/2018	\$51.96
	ATT BUS PHONE PMT	08/31/2018	\$41.14
	AMZN Mktp US	09/01/2018	\$23.96
	AMZN Mktp US	08/31/2018	\$118.72
	AMZN Mktp US	09/04/2018	\$69.90
	AMZN Mktp US	09/04/2018	\$10.29
	AMZN Mktp US	09/04/2018	\$114.05
	AMZN Mktp US	09/05/2018	\$19.08
	PAYPAL SIGNALHEALT	09/05/2018	\$147.00
	AMZN Mktp US	09/05/2018	\$514.74
	AMZN Mktp US	09/06/2018	\$19.66
	HEAD/PENN RACQUET SP	09/05/2018	\$505.84
	AMZN Mktp US	09/10/2018	\$68.88
	AMZN Mktp US	09/08/2018	\$141.74
	AMZN Mktp US	09/07/2018	\$300.17
	AT&T PAYMENT	09/08/2018	\$60.48
	CDW GOVT #PGR2604	09/19/2018	\$169.74
	ATT BUS PHONE PMT	09/19/2018	\$198.57
	Amazon.com	09/19/2018	\$21.59
	CDW GOVT #PGQ9065	09/19/2018	\$695.16
	GOLF COACHES ASSOC AMERI	09/20/2018	\$600.00
	AMZN Mktp US	09/20/2018	\$99.57
	AMZN Mktp US MT9E643N0	09/20/2018	\$159.00
	AMZN Mktp US	09/20/2018	\$301.26
	AMZN Mktp US MT8707030	09/22/2018	\$122.00
	AMZN Mktp US MT02L2JE1	09/22/2018	\$155.88
	Amazon.com MT08I91N0	09/26/2018	\$477.90

Printed Date: 8/27/2019 Page 1174 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	SQ BEEJOS	09/25/2018	\$168.00
	AT&T BILL PAYMENT	09/25/2018	\$91.39
	AMZN Mktp US MT4879XM2	09/26/2018	\$849.44
	AMZN Mktp US MT65L9GR0	09/26/2018	\$8.99
	CDW GOVT #PJV3188	09/26/2018	\$55.95
	AMZN Mktp US MT7N38MN2	09/27/2018	\$145.00
	AMZN Mktp US MT2K76X11	09/27/2018	\$141.92
	ATT BUS PHONE PMT	09/27/2018	\$91.53
	CDW GOVT #PJW4146	09/27/2018	\$1,078.14
			\$7,838.64
LASONYA BELK	FORMS AND SUPPLY - AOPD	09/26/2018	\$113.70
	READYTALK	09/26/2018	\$304.06
	REAUTIALK	09/20/2018	\$417.76
LATANE E GOODING		00/04/0040	
LATANE E GOODING	OFFICE DEPOT #2349	08/31/2018	\$215.99
	NAPA STORE 1015006	09/04/2018	\$4.02
	OKTOPOST TECH INC.	09/15/2018	\$65.00 \$285.01
LATARSHA D PORCHER	DAV/DAL ADICODIOLAD	00/24/2040	¢c= 00
EATAKSHA D FORCHER	PAYPAL ARIGOBIOLAB	08/31/2018	\$65.00
	TFS FISHERSCI ECOM ATL	09/01/2018	\$234.40
	VWR INTERNATIONAL INC	09/07/2018	\$112.14
	VWR INTERNATIONAL INC	09/12/2018	\$31.77
	TFS FISHERSCI ECOM ATL	09/12/2018	\$198.39
	VWR INTERNATIONAL INC	09/21/2018	\$55.93
	VWR INTERNATIONAL INC	09/27/2018	\$61.24
	TFS FISHERSCI ECOM ATL	09/27/2018	\$38.94
			\$797.81
LATOYA ATKINSON	SQ DALLAS ADMISSIONS REG	08/31/2018	\$50.00
	UCDA	09/21/2018	\$205.00
	PCACAC	09/21/2018	\$90.00
			\$345.00
LATOYA J TOWNES	SIGMA ALDRICH US	09/07/2018	\$229.28
	PRAXAIR DIST INC OAM	09/11/2018	\$448.67
	UPS 1241490785	09/19/2018	\$80.01
	PRAXAIR DIST INC OAM	09/24/2018	\$170.29
	PRAXAIR DIST INC OAM	09/25/2018	\$181.54
			\$1,109.79
LATOYA Z REESE	DRI EndNote	09/01/2018	\$249.95
	VWR INTERNATIONAL INC	09/06/2018	\$4,209.29
	4IMPRINT	09/12/2018	\$323.45
	AMZN Mktp US	09/14/2018	\$35.18
	APHA EDONOREDUEPUBS	09/24/2018	\$1,700.00
	PAYPAL MIDCAROLINA	09/27/2018	\$195.00
			\$6,712.87
LATRESSA A W ELLIS	PROFESSIONAL PRINTERS	08/31/2018	\$1,458.56

Printed Date: 8/27/2019 Page 1175 of 1319

UNIVERSITY OF SOUTH CAROLINA	UNIV	/ERSITY	OF SOUTH	CAROLINA
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Cardholder	Vendor Name	Purchase Date	Amount \$1,458.56
LAURA CARNES	BSN SPORTS LLC	09/20/2018	\$1,449.99
	AMZN Mktp US MT0ST2A92	09/24/2018	\$21.49
	Amazon.com MT2GT1EV2	09/25/2018	\$39.60
			\$1,511.08
LAURA J WALKER	VWR INTERNATIONAL INC	09/02/2018	\$214.34
	BIO RAD LABORATORIES	08/31/2018	\$739.80
	VWR INTERNATIONAL INC	09/02/2018	\$42.87
	VWR INTERNATIONAL INC	09/01/2018	\$131.40
	MODERN BIOLOGY INC	08/31/2018	\$877.57
	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$296.60
	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$384.66
	AIRGAS SOUTH	09/05/2018	\$4.03
	AIRGAS SOUTH	09/05/2018	\$20.15
	ANALYTICAL CONTROL SYSTEM	09/05/2018	\$525.64
	VWR INTERNATIONAL INC	09/06/2018	\$86.22
	PRAXAIR DIST INC OAM	09/05/2018	\$118.60
	TFS FISHERSCI ECOM ATL	09/06/2018	\$837.07
	VWR INTERNATIONAL INC	09/07/2018	\$83.00
	VWR INTERNATIONAL INC	09/07/2018	\$165.17
	CABELAS.COM	09/06/2018	\$20.35
	TFS FISHERSCI ECOM ATL	09/06/2018	\$79.97
	VWR INTERNATIONAL INC	09/09/2018	\$268.38
	AMZN Mktp US	09/08/2018	\$42.20
	CABELAS.COM	09/07/2018	\$29.91
	TFS FISHERSCI ECOM ATL	09/07/2018	\$40.62
	EDVOTEK INC	09/07/2018	\$1,363.40
	VWR INTERNATIONAL INC	09/12/2018	\$19.23
	VWR INTERNATIONAL INC	09/12/2018	\$213.04
	SIGMA ALDRICH US	09/14/2018	\$153.90
	VWR INTERNATIONAL INC	09/15/2018	\$62.70
	VWR INTERNATIONAL INC	09/16/2018	\$40.17
	VWR INTERNATIONAL INC	09/15/2018	\$35.22
	CAROLINA BIOLOGIC SUPPLY	09/17/2018	\$55.00
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$83.46
	FORESTRY SUPPLIERS INC	09/18/2018	\$624.60
	PRAXAIR DIST INC OAM	09/18/2018	\$253.85
	WALMART.COM	09/19/2018	\$123.01
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$148.24
	VWR INTERNATIONAL INC	09/21/2018	\$213.57
	EDVOTEK INC	09/20/2018	\$115.00
	VWR INTERNATIONAL INC	09/22/2018	\$75.74
	VWR INTERNATIONAL INC	09/23/2018	\$176.42
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$34.88
	TFS FISHERSCI ECOM ATL	09/25/2018	\$350.48
	VWR INTERNATIONAL INC	09/27/2018	\$136.15

Printed Date: 8/27/2019 Page 1176 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	09/27/2018	\$328.98
	CAROLINA BIOLOGIC SUPPLY	09/26/2018	\$70.09
			\$9,685.68
LAURA JANE SHARPE	CLARK-POWELL ASSOC INC	08/30/2018	\$2,815.00
	IRON MOUNTAIN	08/31/2018	\$224.70
	A OAK FARMS	09/06/2018	\$427.38
	FEDEX 99572732	09/11/2018	\$559.55
	IN SHRED WITH US	09/12/2018	\$32.50
	VZWRLSS APOCC VISB	09/17/2018	\$396.19
	Ryder Engraving Inc	09/25/2018	\$19.10
	IRON MOUNTAIN	09/26/2018	\$244.29
	MCKESSON MEDICAL SURGICAL	09/27/2018	\$3,066.06
			\$7,784.77
LAURA YAFFE	SOUTHEASTERN PRINTING	09/17/2018	\$38.52
			\$38.52
LAUREN B GREENE	VZWRLSS MY VZ VE P	09/21/2018	\$117.41
			\$117.41
AUREN BOLSER	SQ CROSSROADS ENVI	09/18/2018	\$4,520.00
		33/14/1313	\$4,520.00
AUREN M WOLF	AMERICAN TYPE CULTURE COL	09/06/2018	\$251.00
	Amazon.com MT70C8ZY0	09/19/2018	\$85.31
	VWR INTERNATIONAL INC	09/19/2018	\$248.60
	VWR INTERNATIONAL INC	09/21/2018	\$170.71
	AVISCERA BIOSCIENCE INC	09/20/2018	\$519.00
	VWR INTERNATIONAL INC	09/22/2018	\$39.88
	SIGMA ALDRICH US	09/24/2018	\$279.49
	VWR INTERNATIONAL INC	09/25/2018	\$56.82
	VWR INTERNATIONAL INC	09/27/2018	\$280.89
	LIFETECH 42432278	09/27/2018	\$443.10
			\$2,374.80
LAUREN MARTINI OLSON	PERFORMANCE HEALTH SUP	08/31/2018	\$224.37
	AMZN Mktp US	09/05/2018	\$18.97
	HIGH COUNTRY HARDWARE	09/05/2018	\$121.11
	ULINE SHIP SUPPLIES	09/11/2018	\$209.73
	STERLING ROPE COMPANY IN	09/11/2018	\$704.21
	PERFORMANCE HEALTH SUP	09/13/2018	\$414.36
	VZWRLSS APOCC VISB	09/20/2018	\$532.98
	ASSOCIATION OF OUTDOOR	09/19/2018	\$525.00
	REI.COM	09/20/2018	\$30.23
	WHENTOWORK INC	09/22/2018	\$1,440.00
	PERFORMANCE HEALTH SUP	09/27/2018	\$103.80
			\$4,324.76
LAUREN YOUNG	FEDEX 392387505	08/31/2018	\$37.62
			\$35.00

Printed Date: 8/27/2019 Page 1177 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN YOUNG	US INK AND TONER	09/05/2018	\$215.14
	FEDEX 393014177	09/06/2018	\$114.14
	FEDEX 393169454	09/08/2018	\$120.21
	FEDEX 393702367	09/13/2018	\$25.66
			\$547.77
LAVETA G GIBSON	EIG CONSTANTCONTACT.COM	09/01/2018	\$243.00
	FEDEX 392347185	08/31/2018	\$11.20
	CHRONICLEHI	08/31/2018	\$594.00
	AT&T BILL PAYMENT	09/12/2018	\$139.90
	PAYPAL COLLMUSSOCI	09/17/2018	\$250.00
	PAYPAL COLLMUSSOCI	09/17/2018	\$250.00
	PAYPAL COLLMUSSOCI	09/17/2018	\$250.00
	AT&T BILL PAYMENT	09/22/2018	\$73.09
	FEDEX 394477847	09/22/2018	\$37.00
	FEDEX 400201716	09/25/2018	\$12.95
	FEDEX 450033191	09/26/2018	\$123.64
	FEDEX 450130760	09/27/2018	\$27.59
			\$2,012.37
LAWRENCE HARKNESS	THE HOME DEPOT #1110	08/30/2018	\$1,783.62
	SHUMAN OWENS SUPPLY CO	08/31/2018	\$10.99
	IN ANTHONY JOHN CONSTRUC	09/01/2018	\$1,350.00
	IN ANTHONY JOHN CONSTRUC	09/01/2018	\$950.00
	DOIUBLE O ENTERPRISES	09/05/2018	\$327.80
	PALMETTO TILE DISTRIBUTOR	09/05/2018	\$280.32
	SQ PETRONE LANDSCAPING	09/13/2018	\$300.00
	ACE GLASS CO INC	09/19/2018	\$58.59
	RICHLAND INDUSTRIAL	09/24/2018	\$43.14
	GRAINGER	09/24/2018	\$14.36
	METAL SUPERMARKETS	09/24/2018	\$46.35
			\$5,165.17
LAWRENCE P REAGAN	RITE AID STORE - 11587	09/05/2018	\$149.99
			\$149.99
LEE ANN FAULLING	NOVA TECH INTERNATIONAL	08/31/2018	\$134.12
	BIOLOGICAL INDUSTRIES USA	09/04/2018	\$133.00
	ABCAM	09/11/2018	\$564.00
	LIFETECH 42190183	09/12/2018	\$974.50
	TFS FISHER SCI CHI	09/12/2018	\$88.14
	AIRGAS SOUTH	09/17/2018	\$13.12
	AIRGAS SOUTH	09/17/2018	\$580.21
	QIAGEN INC	09/17/2018	\$560.47
	AIRGAS SOUTH	09/17/2018	\$15.24
	RASIXCC INC	09/17/2018	\$81.87
	POLLOCK FINANCIAL SERVICE	09/17/2018	\$342.10
	BIOLEGEND, INC.	09/19/2018	\$366.50
	BIOLEGEND, INC.	09/21/2018	\$131.00
	DIOLEGEND, INC.	03/21/2010	Ç131.00

Page 1178 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	BIO RAD LABORATORIES	09/20/2018	\$169.00
	BIO RAD LABORATORIES	09/20/2018	\$1,764.11
	TFS FISHER SCI ATL	09/20/2018	\$141.13
	RASIXCC INC	09/24/2018	\$254.76
	ABCAM	09/25/2018	\$490.00
	BIOLEGEND, INC.	09/26/2018	\$185.50
	RASIXCC INC	09/26/2018	\$106.96
	VWR INTERNATIONAL INC	09/27/2018	\$166.77
	INTEGRATED DNA TECH	09/26/2018	\$23.81
	BIOLEGEND, INC.	09/28/2018	\$1,127.25
	VWR INTERNATIONAL INC	09/28/2018	\$173.94
			\$8,587.50
LEE E AANDERUD	Amazon.com	08/31/2018	\$375.84
	DRI EndNote	08/31/2018	\$249.95
	DELL SALES & SERVICE	09/05/2018	\$300.24
	Amazon.com MT50X1ZO2	09/19/2018	\$174.93
	APL APPLE ONLINE STORE	09/21/2018	\$430.92
	APL APPLE ONLINE STORE	09/21/2018	\$8.64
	APL APPLE ONLINE STORE	09/21/2018	\$42.12
	DMI DELL BUS ONLINE	09/22/2018	\$149.99
	KAHLON	09/27/2018	\$101.95
	US INK AND TONER	09/27/2018	\$913.87
			\$2,748.45
LEONARD E ENGEL JR.	SC GOV SERVICEFEE	08/31/2018	\$1.10
	SCGOV 866-340-7105 DMV	08/31/2018	\$6.00
	WWW.NORTHERNSAFETY.COM	09/06/2018	\$70.66
	WWW.NORTHERNSAFETY.COM	09/07/2018	\$108.33
	SC GOV SERVICEFEE	09/14/2018	\$1.10
	SCGOV 866-340-7105 DMV	09/14/2018	\$6.00
	CINTAS 60A SAP	09/18/2018	\$903.95
	TFS FISHERSCI ECOM CHI	09/22/2018	\$263.52
	SCGOV 866-340-7105 DMV	09/25/2018	\$6.00
	SC GOV SERVICEFEE	09/25/2018	\$1.10
	SC GOV SERVICEFEE	09/25/2018	\$1.10
	SCGOV 866-340-7105 DMV	09/25/2018	\$6.00
	WWW.NORTHERNSAFETY.COM	09/27/2018	\$83.67
	SCGOV 866-340-7105 DMV	09/26/2018	\$6.00
	SC GOV SERVICEFEE	09/26/2018	\$1.10
	SC GG V SERVICEI EE	03/20/2013	\$1,465.63
EONARD TODD COOK	ARROW.COM&VERICAL.COM	09/02/2018	\$48.39
	EPTING DISTRIBUTORS AUG	09/04/2018	\$1,393.94
	AIKEN LIGHTING	09/04/2018	\$1,393.94
	AIKEN LIGHTING	09/10/2018	\$288.03
	HOMEDEPOT.COM	09/14/2018	\$26.34
	SHERWIN WILLIAMS 702008	09/19/2018	\$121.99

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
LEONARD TODD COOK	AIKEN LIGHTING	09/19/2018	\$104.45
	AIKEN LIGHTING	09/19/2018	\$28.08
	THE HOME DEPOT 1117	09/19/2018	\$382.59
	HERITAGE FOOD SERVICE GRO	09/20/2018	\$1,122.57
	THERMO KING OF GREENVILL	09/25/2018	\$1,250.25
	AIKEN LIGHTING	09/25/2018	\$75.93
	THE HOME DEPOT #1117	09/24/2018	\$172.67
	AMZN Mktp US MT7LA9MU2	09/27/2018	\$16.94
			\$5,387.49
LEROY SIMS	SMITH & JONES JANITORIAL	09/04/2018	\$298.36
	PRESTIGE SYSTEMS	09/11/2018	\$225.00
			\$523.36
LESLIE M JENKINS	MICHAELS STORES 2113	09/17/2018	\$40.63
	MICHAELS STORES 2113	09/20/2018	\$13.46
	US INK AND TONER	09/24/2018	\$199.14
			\$253.23
LETA SALAZAR	SIGN D SIGN	09/24/2018	\$127.18
			\$127.18
LETITIA N GOODWIN	STAPLES DIRECT	09/12/2018	\$54.31
	IN SHRED WITH US	09/21/2018	\$268.56
			\$322.87
LINDA A WOLVERTON	CDW GOVT #PGN3534	09/19/2018	\$502.15
			\$502.15
LINDA L COX	SCITDA40.WILDAPRICOT	08/31/2018	\$59.00
	SCITDA40.WILDAPRICOT	08/31/2018	\$50.00
	ATLANTIC BROADBAND	09/14/2018	\$317.30
	SPIRIT COMMUNICATIONS EB	09/17/2018	\$276.31
	SPIRIT COMMUNICATIONS EB	09/17/2018	\$23.54
	SPIRIT COMMUNICATIONS EB	09/17/2018	\$4,057.70
	FS TechSmith	09/18/2018	\$169.00
	ATT CONS PHONE PMT	09/18/2018	\$117.40
	AT&T PAYMENT	09/18/2018	\$105.09
			\$5,175.34
LINDSEY N LOGUE	AMZN Mktp US MT3G99Z60	09/18/2018	\$29.99
	AMZN Mktp US MT5FI6Z01	09/18/2018	\$26.97
	APL ITUNES.COM/BILL	09/24/2018	\$12.99
			\$69.95
LISA B JERALD	VZWRLSS APOCC VISB	09/01/2018	\$333.44
	MAILCHIMP MONTHLY	09/17/2018	\$20.00
	SMK WUFOO.COM CHARGE	09/24/2018	\$34.00
	HOO HOOTSUITE INC	09/25/2018	\$215.88
			\$603.32
			\$1,371.93

Printed Date: 8/27/2019 Page 1180 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,371.93
LISA C ROBINETTE	TRADER JOE'S #753 QPS	08/31/2018	\$174.77
	AMZN Mktp US	09/05/2018	\$48.59
	TARGET 00019232	09/05/2018	\$16.17
	FRESH MKT-007 COL	09/10/2018	\$47.48
	TMS MICHAELS CLEANERS	09/10/2018	\$104.08
	WAYFAIR Wayfair	09/20/2018	\$44.97
	WALMART.COM	09/24/2018	\$114.05
	WALMART.COM	09/24/2018	\$16.83
	TRADER JOE'S #753 QPS	09/25/2018	\$223.30
	11ADER 30E 3 #733 QE3	09/23/2018	\$790.24
ISA DAVIS	RASIXCC INC	09/10/2018	\$565.11
			\$565.11
LISA FREEBURG	MED-VET	09/01/2018	\$65.95
	VWR INTERNATIONAL INC	09/02/2018	\$4.92
	VWR INTERNATIONAL INC	09/02/2018	\$34.03
	TFS FISHERSCI ECOM ATL	08/31/2018	\$23.81
	PCI PATTERSON VETERINA	09/01/2018	\$94.60
	VWR INTERNATIONAL INC	09/01/2018	\$358.62
	PCI PATTERSON VETERINA	09/05/2018	\$205.58
	VWR INTERNATIONAL INC	09/06/2018	\$190.72
	VWR INTERNATIONAL INC	09/06/2018	\$13.46
	MED-VET	09/08/2018	\$322.30
	VWR INTERNATIONAL INC	09/19/2018	\$91.34
	VWR INTERNATIONAL INC	09/21/2018	\$102.95
	R & D SYSTEMS - INC	09/18/2018	\$2,213.00
	Southern Anesthesia & Sur	09/26/2018	\$2,213.00
	Southern Ariestriesia & Sui	09/20/2018	\$3,963.46
LISA J BUCHANAN	WHITEPAGES PREMIUM	09/18/2018	\$29.99
	SC.GOV	09/25/2018	\$37.00
	TFS FISHERSCI ECOM ATL	09/27/2018	\$522.34
	Shives Funeral Home-Trenh	09/26/2018	\$64.50
	Shives Functur Home Trenin	03/20/2010	\$653.83
LISA M MCCARTHA	DNH SUCURI WEBSITE SECURI	09/20/2018	\$189.99
	Bitti 3000 til Website 3200 til	03/20/2010	\$189.99
ISA S ROSDAIL	SMORE.COM SMORE.COM -	09/05/2018	\$59.00
	BADGE A MINIT	09/07/2018	\$86.95
			\$145.95
LISA SMITH	SHEETMUSICPLUS.COM	09/06/2018	\$46.70
	PRIMARILY A CAPPELLA	09/05/2018	\$425.25
	CHORAL MUSIC DIRECT	09/10/2018	\$20.00
	SCORE EXCHANGE	09/11/2018	\$2.99
	MUSICAL SOURCE - ECOMMERC	09/20/2018	\$239.44
	MUSICAL SOURCE - ECOMMERC	09/20/2018	\$15.81

Printed Date: 8/27/2019 Page 1181 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	PENDERS MUSIC COMPANY	09/24/2018	\$215.82
			\$966.01
LOIS E BUSBY	ACADEMY OF INTL BUSINESS	09/05/2018	\$100.00
	AMZN Mktp US MT57W6JY0	09/21/2018	\$19.70
			\$119.70
LONNIE J ROSIER	FEDEX 99559214	09/06/2018	\$21.37
	CAREFUSION 2200	09/07/2018	\$329.00
	ULINE SHIP SUPPLIES	09/25/2018	\$1,011.82
	ULINE SHIP SUPPLIES	09/26/2018	\$131.97
	DMI DELL HIGHER EDUC	09/28/2018	\$367.97
			\$1,862.13
LORAIN M JUNOR	VWR INTERNATIONAL INC	09/08/2018	\$677.52
	SQ IRA COOPER,CBET	09/18/2018	\$644.00
	TFS FISHERSCI ECOM ATL	09/27/2018	\$1,675.98
			\$2,997.50
LORETTA L HARDCASTLE	FEDEX 392351568	08/31/2018	\$72.17
	FEDEX 392477952	09/01/2018	\$102.40
	FEDEX 392682850	09/03/2018	\$69.24
	UPS 000000F66W04358	09/05/2018	\$13.97
	VZWRLSS IVR VB	09/06/2018	\$64.24
	FEDEX 393106331	09/08/2018	\$56.37
	UPS 000000F66W04368	09/10/2018	\$12.17
	VZWRLSS APOCC VISB	09/13/2018	\$136.30
	FEDEX 393788763	09/15/2018	\$39.18
	FEDEX 173455448	09/15/2018	\$51.27
	FEDEX 394180611	09/18/2018	\$148.49
	UPS 000000F66W04378	09/18/2018	\$12.40
	FEDEX 394680118	09/24/2018	\$119.48
	FEDEX 400205620	09/25/2018	\$53.34
		<u>'</u>	\$951.02
LORI A ZIOLKOWSKI	VWR INTERNATIONAL INC	09/05/2018	\$518.26
	AIRGAS SOUTH	09/21/2018	\$200.70
			\$718.96
LORI H CAREY	H-NET	09/07/2018	\$300.00
	SQ AFRICAN AMERICA	09/07/2018	\$150.00
			\$450.00
LYNN WILLIAMS	WALMART.COM	09/24/2018	\$25.39
			\$25.39
MADELINE E BRODERICK	VZWRLSS IVR VB	09/05/2018	\$133.15
	FEDEX 393139653	09/08/2018	\$24.29
	FEDEX 173659319	09/21/2018	\$68.19
	FEDEX 173712620	09/22/2018	\$43.66
	FEDEX 450153114	09/27/2018	\$24.76

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Printed Date: 8/27/2019 Page 1182 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$294.05
MAGGIE E BERGMANS	FEDEX 392494550	09/01/2018	\$284.69
	FEDEX 392360914	08/31/2018	\$109.08
	FEDEX 173064898	09/04/2018	\$227.48
	FEDEX 392897116	09/05/2018	\$161.30
	FEDEX 392989422	09/06/2018	\$65.40
	FEDEX 173145335	09/06/2018	\$119.84
	VZWRLSS IVR VB	09/08/2018	\$182.39
	FEDEX 393123837	09/08/2018	\$270.74
	FEDEX 393319541	09/10/2018	\$11.58
	FEDEX 173283012	09/11/2018	\$63.55
	FEDEX 393465099	09/11/2018	\$31.13
	FEDEX 173339378	09/12/2018	\$101.80
	FEDEX 393580694	09/12/2018	\$51.14
	FEDEX 393676827	09/13/2018	\$159.14
	FEDEX 173379413	09/13/2018	\$179.74
	FEDEX 393804629	09/15/2018	\$37.24
	FEDEX 394188657	09/18/2018	\$47.25
	FEDEX 394279964	09/19/2018	\$542.94
	FEDEX 394373952	09/20/2018	\$17.18
	FEDEX 394500540	09/22/2018	\$174.91
	US INK AND TONER	09/24/2018	\$1,905.36
	AT&T BILL PAYMENT	09/25/2018	\$121.21
	FEDEX 400213709	09/25/2018	\$90.96
	FEDEX 173793564	09/26/2018	\$256.33
	FEDEX 450047836	09/26/2018	\$74.96
	FEDEX 450144313	09/27/2018	\$78.22
			\$5,365.56
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	09/17/2018	\$18.00
	IN ETON BIOSCIENCE, INC.	09/17/2018	\$27.00
	IN ETON BIOSCIENCE, INC.	09/18/2018	\$18.00
	IN ETON BIOSCIENCE, INC.	09/24/2018	\$18.00
	HAMPTON RESEARCH CORP	09/25/2018	\$721.02
	BIO RAD LABORATORIES	09/26/2018	\$223.00
	NEW ENGLAND BIOLABS	09/26/2018	\$135.00
			\$1,160.02
MANA HEWITT	RIO GRANDE INC	09/20/2018	\$171.15
	FEDEX 400214318	09/25/2018	\$2,060.00
	12027 400214310	03/23/2010	\$2,231.15
MARCIA P WADFORD	ASBH	09/24/2018	\$215.00
	АЗВП	09/24/2018	\$215.00 \$215.00
MARDI HELEN MCCABE	AMZNI MALTO LIS	00/11/2010	¢420.00
	AMZN Mktp US	09/11/2018	\$429.00
	HP HP.COM STORE	09/21/2018	\$557.26
	HP HP.COM STORE	09/21/2018	\$230.03

Printed Date: 8/27/2019 Page 1183 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,216.29
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	09/26/2018	\$81.02
	LIFETECH 42406185	09/26/2018	\$1,450.10
	VWR INTERNATIONAL INC	09/27/2018	\$246.69
	VWR INTERNATIONAL INC	09/27/2018	\$411.15
			\$2,188.96
MARGARET E POWELL	US INK AND TONER	09/26/2018	\$2,286.98
	30.11.7.112.1.0142.1	03/13/1010	\$2,286.98
MARGARET E WHISENANT	VWR INTERNATIONAL INC	09/01/2018	\$145.42
	TFS FISHER SCI CHI	09/01/2018	\$55.37
	QIAGEN INC	09/04/2018	\$777.37
	SIGMA ALDRICH US	09/05/2018	\$132.30
	SIGMA ALDRICH US	09/05/2018	\$45.02
	BIOLEGEND, INC.	09/06/2018	\$1,448.75
	TFS FISHER SCI CHI	09/06/2018	\$173.73
	LIFETECH 42116887	09/06/2018	\$397.23
	INTEGRATED DNA TECH	09/07/2018	\$35.70
	QIAGEN INC	09/07/2018	\$124.22
	QIAGEN INC	09/07/2018	\$285.06
	SIGMA ALDRICH US	09/10/2018	\$59.31
	QIAGEN INC	09/12/2018	\$299.12
	QIAGEN INC	09/12/2018	\$271.69
	QIAGEN INC	09/12/2018	\$311.12
	LIFETECH 42116887	09/13/2018	\$303.00
			\$4,864.41
MARGARET L SALTRICK	Twilio 18GBKC8QF6D	09/12/2018	\$20.52
	EIG CONSTANTCONTACT.COM	09/17/2018	\$136.25
			\$156.77
MARGARET T CARTER	DISCOUNTMUGS.COM	09/07/2018	\$442.00
	VZWRLSS MY VZ VE P	09/13/2018	\$45.68
			\$487.68
MARIA G YANEZ	VWR INTERNATIONAL INC	09/05/2018	\$12.14
	VWR INTERNATIONAL INC	09/12/2018	\$127.27
	SIGMA ALDRICH US	09/11/2018	\$76.18
	VWR INTERNATIONAL INC	09/18/2018	\$121.69
			\$337.28
MARIA M PENA	AMZN Mktp US	09/06/2018	\$40.84
	TFS FISHERSCI ECOM ATL	09/20/2018	\$117.61
	MDPI AG	09/20/2018	\$1,340.57
	PRAXAIR DIST INC OAM	09/25/2018	\$6.48
	PRAXAIR DIST INC OAM	09/25/2018	\$28.83
	TFS FISHERSCI ECOM ATL	09/26/2018	\$41.00
			\$1,575.33
MARIA SHAUNTA HICKMAN	AWL PEARSON EDUCATION	09/01/2018	\$86.35

Printed Date: 8/27/2019 Page 1184 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SHAUNTA HICKMAN	LATE NITE LABS	08/31/2018	\$64.95
	Amazon.com	08/31/2018	\$43.18
	KENDALL HUNT PUBLISHING	08/29/2018	\$42.00
	AWL PEARSON EDUCATION	09/01/2018	\$113.35
	ADOBE CREATIVE CLOUD	08/31/2018	\$19.99
	TCD CENGAGE LEARNING	09/01/2018	\$119.99
	MHE MCGRAW-HILL ECOMM	08/31/2018	\$90.00
	AWL PEARSON EDUCATION	08/31/2018	\$86.35
	AWL PEARSON EDUCATION	09/01/2018	\$91.80
	GLO-BUS SOFTWARE INC	08/31/2018	\$44.95
	AWL PEARSON EDUCATION	08/31/2018	\$91.80
	TCD CENGAGE LEARNING	08/31/2018	\$119.99
	COGNELLA, INC.	08/31/2018	\$97.70
	TCD CENGAGE LEARNING	09/01/2018	\$80.00
	STUDENTDISCOUNTS.COM	08/30/2018	\$34.95
	TCD CENGAGE LEARNING	09/01/2018	\$119.99
	KENDALL HUNT PUBLISHING	08/29/2018	\$42.00
	TCD CENGAGE LEARNING	09/01/2018	\$119.99
	TCD CENGAGE LEARNING	08/31/2018	\$105.00
	MHE MCGRAW-HILL ECOMM	08/31/2018	\$35.83
	AWL PEARSON EDUCATION	08/31/2018	\$113.35
	LATE NITE LABS	08/31/2018	\$64.95
	COGNELLA, INC.	08/31/2018	\$63.95
	HARVARD BUS EDUCATION	08/31/2018	\$34.00
	AWL PEARSON EDUCATION	08/31/2018	\$86.35
	HARVARD BUS EDUCATION	08/31/2018	\$34.00
	CHEGG ORDER	09/03/2018	\$78.00
	KENDALL HUNT PUBLISHING	08/31/2018	\$42.00
	CHEGG ORDER	09/03/2018	\$62.50
	KENDALL HUNT PUBLISHING	08/31/2018	\$42.00
	CHEGG ORDER	09/03/2018	\$78.00
	Amazon.com	09/05/2018	\$150.24
	TCD CENGAGE LEARNING	09/06/2018	\$119.99
	PROCTORU INC.	09/06/2018	\$30.00
	MHE MCGRAW-HILL ECOMM	09/06/2018	\$250.56
	MHE MCGRAW-HILL ECOMM	09/06/2018	\$250.56
	KENDALL HUNT PUBLISHING	09/07/2018	\$42.00
	PROCTORU INC.	09/07/2018	\$30.00
	TCD CENGAGE LEARNING	09/07/2018	\$119.99
	MHE MCGRAW-HILL ECOMM	09/10/2018	\$43.58
	FORMAT	09/10/2018	\$7.99
	AMZN Mktp US	09/12/2018	\$153.75
	ТОРНАТ.СОМ	09/11/2018	\$70.00
	AWL PEARSON EDUCATION	09/12/2018	\$124.20
	AWL PEARSON EDUCATION	09/12/2018	\$74.47
	AWL PEARSON EDUCATION	09/12/2018	\$74.47

Printed Date: 8/27/2019
Page 1185 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SHAUNTA HICKMAN	AWL PEARSON EDUCATION	09/12/2018	\$74.47
	FORMAT	09/13/2018	\$7.99
	AWL PEARSON EDUCATION	09/18/2018	\$74.47
	REDSHELF ETEXTBOOKS	09/18/2018	\$32.95
	TOPHAT.COM	09/20/2018	\$86.00
	SBJCOLLEGE SUB.	09/21/2018	\$73.00
	KENDALL HUNT PUBLISHING	09/19/2018	\$42.00
	HAYDENM	09/20/2018	\$27.25
	WW NORTON BOOKPUBLISHING	09/20/2018	\$59.40
	TCD CENGAGE LEARNING	09/21/2018	\$21.99
	SLED BACKGROUND CHE	09/20/2018	\$26.00
	WILEY BOOK PUBLISHERS	09/22/2018	\$100.00
	MHE MCGRAW-HILL ECOMM	09/21/2018	\$97.00
	AMZN Mktp US MT7R54JI0	09/21/2018	\$6.97
	Kindle Svcs	09/21/2018	\$89.53
	AWL PEARSON EDUCATION	09/21/2018	\$167.35
	TCD CENGAGE LEARNING	09/21/2018	\$119.99
	AMZN Mktp US MT7679J32	09/21/2018	\$153.84
	AMZN Mktp US MT8RL33R1	09/21/2018	\$82.10
	Amazon.com MT89Z5AF1	09/24/2018	\$26.02
	Amazon.com MT9KF4TN1	09/24/2018	\$112.10
	AWL PEARSON EDUCATION	09/25/2018	\$86.35
	TCD CENGAGE LEARNING	09/26/2018	\$26.49
			\$5,484.32
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	08/31/2018	\$351.91
	DHL W 1139827662	08/31/2018	\$7.32
	DHL W 4705409774	08/31/2018	\$14.73
	DHL W 9863618634	08/31/2018	\$30.29
	IN SHRED WITH US	09/05/2018	\$35.00
	DHL W 3408616094	09/22/2018	\$20.29
	DHL W 2951060350	09/22/2018	\$26.42
	DHL W 2713303795	09/22/2018	\$14.73
	DHL W 6370428912	09/22/2018	\$44.12
	DHL W 6370401785	09/22/2018	\$44.12
	VZWRLSS IVR VB	09/26/2018	\$138.81
	, = , , , , , , ,	03/13/1010	\$727.74
MARIE C SPELL	THE KEY SHOP INC	09/06/2018	\$12.96
	AMZN Mktp US	09/08/2018	\$14.78
	Amazon.com	09/10/2018	\$236.22
	VOLCANIC BIKES MANUFACTUR	09/26/2018	\$134.00
	VOLCANIC BIRLS IVIANOI ACTOR	03/20/2018	\$397.96
MARILYN J MCMANUS	AMZN Mktp US	09/04/2018	\$3.06
	ESHIPGLOBAL INC		\$15.65
		09/04/2018	
	AMZN Mktp US	09/05/2018	\$54.78
	IN SHRED WITH US	09/05/2018	\$35.00

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	MAILCHIMP MONTHLY	09/06/2018	\$60.00
	SMK WUFOO.COM CHARGE	09/07/2018	\$34.00
	IN SHRED WITH US	09/27/2018	\$35.00
			\$237.49
MARIO A GILLESPIE	8161 CED	09/06/2018	\$249.77
	GRAYBAR ELECTRIC	09/08/2018	\$52.00
	8160 ALL PHASE	09/24/2018	\$417.14
	8160 ALL PHASE	09/25/2018	\$139.05
			\$857.96
MARION P MARTIN	BEST PLUMBING SPECIALTIES	08/31/2018	\$1,186.52
	AUTOZONE #1019	09/04/2018	\$60.46
	AUTOZONE #1019	09/05/2018	\$26.99
	DOOR SPECIALTIES	09/05/2018	\$872.50
	MOORE'S DISCOUNT CARPET	09/05/2018	\$300.00
	XTREME AUDIOAIKEN	09/05/2018	\$510.00
	LOWES #00639	09/06/2018	\$43.11
	SHERWIN WILLIAMS 702008	09/06/2018	\$153.67
	ACADEMY SPORTS# 183	09/11/2018	\$618.09
	HARBOR FREIGHT TOOLS 736	09/12/2018	\$1,208.29
	LOWES #00639	09/12/2018	\$383.55
	SHERWIN WILLIAMS 702008	09/13/2018	\$86.53
	SHERWIN WILLIAMS 702008	09/19/2018	\$140.90
	UNITED REFRIG BR #I3	09/20/2018	\$754.29
	NAPA AUTO 0037512	09/20/2018	\$9.94
	NAPA AUTO 0037512	09/25/2018	\$137.56
	SHERWIN WILLIAMS 702008	09/25/2018	\$95.31
	NAPA AUTO 0037512	09/25/2018	\$25.09
	IN CPS TECHNOLOGIES INC/	09/26/2018	\$1,339.85
	SATCHER MOTOR COMPANY	09/26/2018	\$90.00
	SATCHER MOTOR COMPANY	03/20/2018	\$8,042.65
MARION RICHARD CLARK	IBI - SUPPLYWORKS #2251	09/07/2018	\$76.46
	BEARING DIST AUGUSTA	09/11/2018	\$228.31
		09/11/2018	
	PAYPAL CORREENACHR		\$239.97
	ALLIED CONTROLS INC	09/11/2018 09/14/2018	\$239.55
	THE HOME DEPOT 1117		\$234.22
	IBI - SUPPLYWORKS #2251	09/13/2018	\$592.60
	eReplacementparts.com	09/18/2018	\$17.32
	BUGGIES UNLIMITED	09/21/2018	\$255.57
	B & B AUTO GLASS & PAINT	09/24/2018	\$846.20
	MSC	09/27/2018	\$88.87 \$2,819.07
AAD IODIE A NICHOLOON			
MARJORIE A NICHOLSON	MAXTEC, INC.	08/30/2018	\$282.00
	ANTON PAAR USA INC	09/04/2018	\$124.87
	COLUMBIA FLUID SYSTEMS TE	09/11/2018	\$28.30
	VWR INTERNATIONAL INC	09/12/2018	\$13.29

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS TE	09/11/2018	\$95.90
	VWR INTERNATIONAL INC	09/12/2018	\$30.31
	WWW.NEWEGG.COM	09/13/2018	\$139.98
	VWR INTERNATIONAL INC	09/16/2018	\$149.50
	FREUND CONTAINER A DIV BE	09/17/2018	\$94.90
	CDW GOVT #PFZ0757	09/17/2018	\$295.42
	RICHLAND INDUSTRIAL	09/17/2018	\$9.21
	RICHLAND INDUSTRIAL	09/17/2018	\$60.85
	COLUMBIA FLUID SYSTEMS TE	09/17/2018	\$807.41
	PAYPAL IREFIYOU	09/18/2018	\$18.75
	VWR INTERNATIONAL INC	09/19/2018	\$52.92
	VWR INTERNATIONAL INC	09/20/2018	\$201.05
	ENVIRONMENTAL MONITORING	09/19/2018	\$101.37
	Amazon.com MT2GE2JA0	09/21/2018	\$53.95
	VWR INTERNATIONAL INC	09/21/2018	\$13.39
	PAYPAL SHIBOJIE	09/20/2018	\$12.91
	MCMASTER-CARR	09/20/2018	\$22.76
	U.S. PLASTIC CORPORATION	09/24/2018	\$137.23
			\$2,746.27
ARK A SARZYNSKI	VWR INTERNATIONAL INC	09/05/2018	\$91.22
			\$91.22
ARK FLOWERS	SOUTHEASTERN PRINTING	09/20/2018	\$85.07
	PAYPAL SHOESTRINGP	09/26/2018	\$60.00
			\$145.07
IARK G WILSON	FASTENAL COMPANY01	09/12/2018	\$80.95
	MATTRESS FIRM 033016	09/20/2018	\$867.24
			\$948.19
IARK H SMITH	AMZN Mktp US	09/07/2018	\$304.15
	GALCO INDUSTRIAL ELECTRO	09/07/2018	\$105.82
	ALLIED ELECTRONICS INC	09/08/2018	\$180.87
	GALCO INDUSTRIAL ELECTRO	09/13/2018	\$60.83
	AMZN Mktp US	09/17/2018	\$32.82
	IMAGINGSUPPLIES.COM	09/17/2018	\$94.99
	AMZN Mktp US	09/18/2018	\$59.97
	CPI COLEPARMERINSTRUMT	09/19/2018	\$492.00
	THORLABS	09/19/2018	\$231.33
	CPI COLEPARMERINSTRUMT	09/20/2018	\$458.31
	PRAXAIR DIST INC OAM	09/21/2018	\$4,968.53
	ELECTRON MICROSCOPY SCIEN	09/25/2018	\$255.07
	Amazon.com MT6F06X20	09/27/2018	\$59.47
			\$7,304.16
IARK W VOLMER	Amazon.com	09/07/2018	\$90.43
	FEDEXOFFICE 00015024	09/07/2018	\$47.43
	Amazon.com	09/10/2018	\$309.15
	AMZN Mktp US MT46N8FL1	09/12/2018	\$24.92

Printed Date: 8/27/2019 Page 1188 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARK W VOLMER	UNIV-OF-SC-BOOKSTORE#2400	09/17/2018	\$167.62
	AMZN Mktp US MT8YC7A82	09/24/2018	\$188.08
	UNIV-OF-SC-BOOKSTORE#2400	09/26/2018	\$80.98
			\$908.61
MARLENE A WILSON	MEDICAL LETTER INC	09/03/2018	\$149.00
			\$149.00
MARSHALL HOLLIS	AMZN Mktp US	09/05/2018	\$16.82
	AMZN Mktp US	09/09/2018	\$49.65
	MONOPRICE, INC.	09/19/2018	\$78.20
	CABLE & WIRELESS TECHN	09/22/2018	\$125.19
		23/22/2323	\$269.86
MARTHA ROGERS	SIGN ZONE INC.	09/12/2018	\$995.14
	SIGN ZONE INC.	09/13/2018	\$74.23
	MARK BRIC DISPLAY CORP	09/17/2018	\$270.00
	SIGN ZONE INC.	09/17/2018	\$387.82
	SIGN ZONE INC.	09/19/2018	\$771.32
	SIGN ZONE INC.	09/19/2018	\$62.25
	SIGN ZONE INC.	09/24/2018	\$155.96
	POWER GRAPHICS DIGITAL IM	09/25/2018	\$65.74
	POPCO INC	09/26/2018	\$141.40
	. C. CC IIIC	03/20/2010	\$2,923.86
MARTY C FRICK	PROVIDENCE ENVIRONMENTAL	09/25/2018	\$1,700.00
	BILT RITE GARAGE DOOR	09/25/2018	\$292.50
	DEFINITE GANAGE BOOK	03/23/2010	\$1,992.50
MARY C ROBINSON	LOWES #01064	09/04/2018	\$295.62
	EPSON STORE	09/06/2018	\$18.36
	TAKACH PRESS	09/05/2018	\$32.20
	CITY ART	09/08/2018	\$36.49
	MICHAELS STORES 1237	09/08/2018	\$19.42
	OFFICE DEPOT #2349	09/08/2018	\$13.81
	CITY ART	09/18/2018	\$4.85
	200.000	33/14/2323	\$420.75
MARY E FLOWERS	Amazon.com	08/31/2018	\$83.51
	Amazon.com	09/02/2018	\$197.71
	AMZN Mktp US	08/31/2018	\$19.76
	Amazon.com	09/01/2018	\$46.45
	Amazon.com	09/01/2018	\$13.38
	Amazon.com	09/03/2018	\$66.11
	Amazon.com	09/06/2018	\$64.95
	Amazon.com MT5H49L72	09/16/2018	\$28.58
	Amazon.com MT3T79ZY0	09/18/2018	\$40.08
	Amazon.com MT42T1PR2	09/25/2018	\$109.25
	D J WALL ST JOURNAL	09/26/2018	\$467.88
		,,	\$1,137.66

Printed Date: 8/27/2019 Page 1189 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELIZABET E BROWN	OXFORD UNIVERSITY PRESS	09/05/2018	\$85.50
			\$85.50
MARY P CALLAHAN	EXTENSISUITCASE FUSIO	09/07/2018	\$359.85
	WWW.ALAMY.COM	09/13/2018	\$150.00
			\$509.85
MARY PEAK	FACEBK QMAGMGW332	08/31/2018	\$60.24
	MIDWEST MUSICAL IMPORTS	08/31/2018	\$160.00
	RDG WOODWINDS INC	09/05/2018	\$195.00
	FREE TIMES LLC	09/06/2018	\$1,652.48
	COLUMBIASTA	09/24/2018	\$235.00
	COLONIDINGTIN	03/24/2010	\$2,302.72
MATIAH R POUGH	Amazon.com	09/11/2018	\$66.11
	THE CHRONICLE		\$166.00
	THE CHRONICLE	09/18/2018	\$232.11
MATT FINCHER	RON WOLFORTHS TEXAS BASEB	09/04/2018	\$147.00
	IN BRC SPORTS, LLC.	09/06/2018	\$70.00
	TAYLOR SPORTS	09/07/2018	\$1,243.65
	GAMESENSE SPORTS	09/10/2018	\$2,400.00
	GAIVILSENSE SPORTS	09/10/2018	\$3,860.65
MATTHEW J BUTLER	ATCO MANUFACTURING COMPAN	09/26/2018	\$889.36
	ALCO IMANOTACIONINO COMPAN	03/20/2010	\$889.36
MATTHEW KING	DORMAKABA USA, INC	08/30/2018	\$170.00
	POWER SYSTEMS, INC	09/04/2018	\$270.00
	LOWES #00499	09/05/2018	\$157.08
	LOWES #01064	09/07/2018	\$7.43
	KULLY SUPPLY	09/10/2018	\$130.40
	PAYPAL SOUNDVIDEOS	09/10/2018	\$240.87
	GRAYBAR ELECTRIC	09/25/2018	\$2,204.20
	CABLE AND CONNECTIONS - L	09/25/2018	\$70.56
	SQ MCCAW ELECTRICAL	09/26/2018	\$525.00
			\$3,775.54
MATTHEW L JOY	DISPLAYS2GO	09/01/2018	\$661.40
	AMZN Mktp US	09/03/2018	\$59.99
	ZOOM.US	09/04/2018	\$75.15
	B&H PHOTO 800-606-6969	09/05/2018	\$569.00
	APL APPLE ONLINE STORE	09/07/2018	\$118.00
	APL APPLE ONLINE STORE	09/07/2018	\$149.00
	APL APPLE ONLINE STORE	09/07/2018	\$149.00
	APL APPLE ONLINE STORE	09/08/2018	\$798.00
	CDW GOVT #PCN3314	09/07/2018	\$69.54
	CDW GOVT #PCL6802	09/07/2018	\$57.12
	WWW.NEWEGG.COM	09/11/2018	\$698.00
	VZWRLSS APOCC VISB	09/15/2018	\$831.17
			\$319.43
	US INK AND TONER	09/17/2018	

Printed Date: 8/27/2019 Page 1190 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	Amazon.com MT93G7Z90	09/18/2018	\$63.88
	BOX BOX.NET BUS SRVCS	09/20/2018	\$81.00
	US INK AND TONER	09/21/2018	\$376.10
	MYPROJECTORLAMPS.COM	09/21/2018	\$157.22
	CABLE AND CONNECTIONS - L	09/25/2018	\$23.53
			\$5,256.53
MATTHEW R ROBERGE	ARC SERVICES/TRAINING	08/31/2018	\$40.00
	ARC SERVICES/TRAINING	08/31/2018	\$260.00
	ARC SERVICES/TRAINING	08/31/2018	\$300.00
	PUBLIX #1095	09/11/2018	\$8.12
	PUBLIX #1095	09/14/2018	\$12.18
	FEDEXOFFICE 00015024	09/14/2018	\$449.55
			\$1,069.85
MATTHEW S CLEARY	AMZN Mktp US	09/02/2018	\$31.98
	IN TRAF-SYS INC.	09/05/2018	\$1,530.00
	CDW GOVT #PBV3376	09/05/2018	\$1,309.94
	RASIXCC INC	09/05/2018	\$129.97
	B&H PHOTO 800-606-6969	09/05/2018	\$439.98
	Amazon.com	09/06/2018	\$294.70
	AMZN Mktp US	09/06/2018	\$1,918.80
	AMZN Mktp US	09/07/2018	\$8.99
	DMI DELL HIGHER EDUC	09/08/2018	\$312.08
	RASIXCC INC	09/18/2018	\$666.40
	SMK WUFOO.COM CHARGE	09/19/2018	\$85.00
	THE OFFICE PAL	09/22/2018	\$494.16
	NINITE.COM	09/23/2018	\$50.00
	DMI DELL HIGHER EDUC	09/25/2018	\$816.74
	Amazon.com MT4C17A62	09/24/2018	\$858.47
	CDW GOVT #PJJ7514	09/25/2018	\$573.54
	DMI DELL HIGHER EDUC	09/26/2018	\$1,625.58
	RASIXCC INC	09/25/2018	\$442.04
	MCWATERS INC.	09/27/2018	\$1,326.53
			\$12,914.90
MATTHEW T DAVIDSON	CAYCE ACE HARDWARE	09/05/2018	\$19.89
	MOUSER ELECTRONICS INC	09/06/2018	\$911.85
	BERTELKAMP AUTOMATION INC	09/06/2018	\$319.21
	DKC DIGI KEY CORP	09/11/2018	\$160.82
	CASTERDEPOT	09/14/2018	\$95.27
			\$1,507.04
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	09/10/2018	\$251.56
	RICHLAND INDUSTRIAL	09/12/2018	\$116.64
			\$368.20
MATTIE J BENNETT	IN DOCUSEEK, LLC	09/06/2018	\$225.00
	AMERICAN LIBRARY ASSN	09/19/2018	\$134.00
	Amazon.com MT0DF5PW0	09/26/2018	\$39.94

Cardholder	Vendor Name	Purchase Date	Amount
			\$398.94
MAYA L CARTER	PURAQUA PRODUCTS INC	09/06/2018	\$906.86
	PURAQUA PRODUCTS INC	09/06/2018	\$108.46
	ARC SERVICES/TRAINING	09/22/2018	\$252.00
	And Services, Invariance	03/22/2010	\$1,267.32
IEAGAN E CROWL	TRADER JOE'S #753 QPS	08/31/2018	\$42.05
	TRADER JOE'S #753 QPS	08/31/2018	\$56.08
	FRESH MKT-007 COL	09/04/2018	\$31.29
	AMZN Mktp US	09/06/2018	\$77.94
	TRADER JOE'S #753 QPS	09/06/2018	\$38.82
	TRADER JOE'S #753 QPS	09/06/2018	\$33.41
			\$279.59
IEGAN JOYNER	CDW GOVT #PCZ8868	09/10/2018	\$339.49
	SQ BUSINESS MACHIN	09/10/2018	\$238.54
			\$578.03
IEGAN R ELLISON	CHRONICLEHI	09/07/2018	\$220.00
			\$220.00
EGHAN E LAMM	ORIGINLAB CORPORATION	08/31/2018	\$69.00
	TFS FISHERSCI ECOM ATL	09/05/2018	\$435.56
	QUARTZY.COM	09/05/2018	\$51.72
	UPS 1ZTL7J360320006014	09/09/2018	\$8.49
	SONICS & MATERIALS, IN	09/07/2018	\$158.70
	UPS 2998H3E4DEG	09/08/2018	\$6.90
	QUARTZY.COM	09/11/2018	\$162.73
	TUDOR SCIENTIFIC GLASS	09/13/2018	\$110.62
	AIRGAS SOUTH	09/19/2018	\$173.90
	ELECTRON MICROSCOPY SCIEN	09/20/2018	\$106.30
	QUARTZY.COM	09/19/2018	\$56.80
	VWR INTERNATIONAL INC	09/22/2018	\$28.97
	QUARTZY.COM	09/22/2018	\$69.93
	VWR INTERNATIONAL INC	09/27/2018	\$17.81
	WTC WATERS CORP	09/27/2018	\$71.82
	VWR INTERNATIONAL INC	09/28/2018	\$301.60
			\$1,830.85
ELANIE J MURRAY	NIMMER TURF AND TREE IRMO	09/05/2018	\$265.00
	NIMMER TURF AND TREE IRMO	09/11/2018	\$255.00
	SEVEN OAKS PLANT SHOP	09/17/2018	\$288.51
	LOWES #00499	09/19/2018	\$31.97
	COOPERS NURSERY	09/20/2018	\$237.60
	SEVEN OAKS PLANT SHOP	09/20/2018	\$47.60
	SEVEN OAKS PLANT SHOP	09/21/2018	\$66.64
	COOPERS NURSERY	09/25/2018	\$561.87
			\$1,754.19
MELISSA A MOSS	DRI EndNote	08/31/2018	\$124.10

Printed Date: 8/27/2019 Page 1192 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$124.10
MELISSA J STOUDEMAYER	EUROFINS GENOMICS LLC	09/01/2018	\$97.50
	TFS FISHERSCI ECOM ATL	09/01/2018	\$15.18
	TFS FISHERSCI ECOM ATL	09/11/2018	\$130.13
	TFS FISHERSCI ECOM ATL	09/11/2018	\$216.53
	EUROFINS GENOMICS LLC	09/13/2018	\$45.00
	DMI DELL BUS ONLINE	09/14/2018	\$322.93
	TFS FISHERSCI ECOM ATL	09/20/2018	\$90.78
	TFS FISHERSCI ECOM ATL	09/25/2018	\$52.86
	TFS FISHERSCI ECOM ATL	09/26/2018	\$22.91
	TFS FISHERSCI ECOM ATL	09/27/2018	\$22.91
		, ,	\$1,016.73
MELISSA M BAIR	DMI_DELL HIGHER EDUC	09/06/2018	\$541.79
	DMI DELL HIGHER EDUC	09/06/2018	\$147.99
	VWR INTERNATIONAL INC	09/06/2018	\$613.99
	DMI DELL HIGHER EDUC	09/06/2018	\$42.99
	VWR INTERNATIONAL INC	09/07/2018	\$221.80
	DMI DELL HIGHER EDUC	09/12/2018	\$1,386.12
	VZWRLSS MY VZ VB P	09/13/2018	\$40.34
	VZWRLSS MY VZ VB P	09/19/2018	\$57.12
	CC VAUGHAN & SONS	09/20/2018	\$121.40
	FEDEX 394372887	09/20/2018	\$31.07
	PAYPAL AXIVITY LTD	09/21/2018	\$338.62
	UNIV-OF-SC-BOOKSTORE#2400	09/20/2018	\$388.67
	JOHN WILEY & SONS PUBL	09/25/2018	\$1,381.26
			\$5,313.16
MELISSA R IDE	SMK SURVEYMONKEY.COM	09/08/2018	\$31.00
	TELEDYNE INSTRUMENTS INC	09/12/2018	\$4,567.02
	VZWRLSS MY VZ VB P	09/21/2018	\$105.37
	, = 11.1.= 11.1.1.1.1.1.1.1.1.1.1.1.1.1.1	00, ==, =0=0	\$4,703.39
MELODY BOLAND	TAYLOR & FRANCIS	09/01/2018	\$84.00
	Amazon.com	09/04/2018	\$27.22
	US INK AND TONER	09/06/2018	\$117.71
	MOTHER JONES MAGAZINE	09/06/2018	\$18.00
	NY TIMES NATL SALES	09/10/2018	\$34.40
	IN SHRED WITH US	09/17/2018	\$30.00
	NACUBO	09/19/2018	\$200.00
	ASSOCIATION FOR THE STUDY	09/21/2018	\$160.00
	TME SPORTS ILLUSTRATED	09/21/2018	\$216.00
	Amazon.com MT6HG7GA2	09/26/2018	\$80.98
	AMZN Mktp US MT7SZ8GT1	09/27/2018	\$16.97
	,	03/27/2010	\$985.28
MEREDITH F HIGGS	FEDEX 782694702398	09/10/2018	\$19.30
	FEDEX 173817699	09/26/2018	\$59.50

Printed Date: 8/27/2019 Page 1193 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$78.80
MERRITT H FREDERICK	THOMSON WEST TCD	09/17/2018	\$1,112.58
	THOMSON WEST TCD	09/27/2018	\$50.00
			\$1,162.58
MICHAEL A ST. JOHN	FACEBK WWL9VF6CA2	09/15/2018	\$2.78
	FACEBK 4K85BGABA2	09/20/2018	\$25.00
	FACEBK ZMYBWFWBA2	09/25/2018	\$2.22
			\$30.00
MICHAEL BIZIMIS	AMZN Mktp US	09/10/2018	\$39.99
	TFS FISHERSCI ECOM ATL	09/13/2018	\$239.14
	TFS FISHERSCI ECOM ATL	09/13/2018	\$142.80
	AIRGAS SOUTH	09/20/2018	\$1,799.84
			\$2,221.77
MICHAEL D MILES	HOFFMAN & HOFFMAN	09/26/2018	\$4,629.00
			\$4,629.00
MICHAEL D WYATT	VWR INTERNATIONAL INC	09/01/2018	\$63.50
	INTEGRATED DNA TECH	09/04/2018	\$52.59
	VWR INTERNATIONAL INC	09/07/2018	\$59.32
	VWR INTERNATIONAL INC	09/07/2018	\$320.81
			\$496.22
MICHAEL ELLIS	JIMMY JOHNS # 558	09/14/2018	\$159.50
	Amazon.com MT7ZE3NV1	09/19/2018	\$96.55
			\$256.05
MICHAEL J CHAJKOWSKI	OFFICE DEPOT #2349	09/05/2018	\$29.67
	MY CABLE MART LLC	09/08/2018	\$47.31
	SHARPS COMPLIANCE INC.	09/07/2018	\$208.77
	AMERICAN MUSICAL SUPPL	09/08/2018	\$39.99
	LESLIES POOLMART	09/11/2018	\$496.53
	AED SUPERSTORE	09/12/2018	\$166.97
	ZORO TOOLS INC	09/11/2018	\$235.80
	SCP DISTRIBUTORS - 78	09/14/2018	\$753.15
	IN DUFFIELD AQUATICS, IN	09/14/2018	\$1,730.18
	LOWES #00499	09/17/2018	\$39.84
	ZORO TOOLS INC	09/18/2018	\$24.13
	PRAXAIR DIST INC OAM	09/21/2018	\$1,384.21
			\$5,156.55
MICHAEL L BREWINGTON	LOWES #01986	09/13/2018	\$31.66
	TUCKER MATERIALS INC	09/13/2018	\$226.90
	TUCKER MATERIALS INC	09/17/2018	\$22.40
	LOWES #01986	09/17/2018	\$104.44
			\$385.40
MICHAEL L STEVENS	LOWES #02967	09/04/2018	\$29.35
	PAYPAL SARLMOBATEK	09/17/2018	\$55.00

Page 1194 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	APAMEMBERDUESSUBS	09/26/2018	\$291.00
			\$375.35
MICHAEL LAGOMARSINE	FITNESS EMS LLC	09/01/2018	\$99.00
	SPORTSMITH	09/12/2018	\$160.00
	KEISER CORPORATION	09/14/2018	\$2,393.35
	WOODWAY USA	09/18/2018	\$67.00
	CAROLINA SPORT & FITNESS	09/26/2018	\$3,817.88
			\$6,537.23
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	09/19/2018	\$495.18
	PECKNEL MUSIC COLUMBIA	09/19/2018	\$50.00
	PECKNEL MUSIC COLUMBIA	09/19/2018	\$230.00
	PECKNEL MUSIC COLUMBIA	09/19/2018	\$30.00
	PECKNEL MUSIC COLUMBIA	09/20/2018	\$150.00
	PECKNEL MUSIC COLUMBIA	09/20/2018	\$97.20
	PECKNEL MUSIC COLUMBIA	09/20/2018	\$180.00
	PECKNEL MUSIC COLUMBIA	09/20/2018	\$40.00
		·	
	PECKNEL MUSIC COLUMBIA	09/20/2018	\$41.04
	PECKNEL MUSIC COLUMBIA	09/20/2018	\$632.88
	PECKNEL MUSIC COLUMBIA	09/20/2018	\$90.00
	PECKNEL MUSIC COLUMBIA	09/25/2018	\$578.08
	PECKNEL MUSIC COLUMBIA	09/25/2018	\$30.00 \$2,644.38
			Ψ2,044.30
MICHAEL ROYKO	SIGMA ALDRICH US	09/12/2018	\$101.92
	DROPBOX 8QBQP6G9LLNL	09/19/2018	\$99.00
	MCMASTER-CARR	09/25/2018	\$171.88
	MCMASTER-CARR	09/26/2018	\$41.88
			\$414.68
MICHAEL SCOTT CORBO	UNIVOFSCBOOKSTORE #2409	09/11/2018	\$92.55
			\$92.55
MICHAEL SHAUN RIFFLE	CAROUSEL INDUSTRIES	08/31/2018	\$907.20
			\$907.20
MICHAEL SHTUTMAN	VWR INTERNATIONAL INC	09/05/2018	\$32.24
	USA SCIENTIFIC, INC.	09/05/2018	\$81.77
	GENSCRIPT USA INC.	09/12/2018	\$32.50
	QUARTZY.COM	09/14/2018	\$105.76
	GENEWIZ, INC.	09/25/2018	\$1,464.00
	GENEWIZ, INC.	09/26/2018	\$2,013.00
	ILLUMINA INC.	09/27/2018	\$771.00
	ILLOWINA INC.	03/27/2018	\$4,500.27
MICHAELA ALMGREN	VWR INTERNATIONAL INC	09/02/2018	\$197.24
	POCKET NURSE ENTERPRISES	09/05/2018	\$675.50
	VWR INTERNATIONAL INC	09/08/2018	\$58.61
	VWR INTERNATIONAL INC	09/12/2018	\$55.74
	VWR INTERNATIONAL INC	09/13/2018	\$7.72

Printed Date: 8/27/2019
Page 1195 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELA ALMGREN	VWR INTERNATIONAL INC	09/14/2018	\$4.98
			\$999.79
MICHELE BLONDIN	IN A3 COMMUNICATIONS INC	08/31/2018	\$659.40
	FEDEX 392900616	09/05/2018	\$24.50
			\$683.90
MICHELE P KELLY	EVOLUTION COMPUTERS IN	09/14/2018	\$141.56
			\$141.56
MICHELENE R SEABROOK	ANDREWS BUSINESS SERVICE	09/18/2018	\$1,105.82
			\$1,105.82
MICHELLE EDGAR	CDW GOVT #NZX1219	08/31/2018	\$780.61
	CDW GOVT #PBH9962	09/03/2018	\$331.66
	CDW GOVT #PBJ4371	09/04/2018	\$265.24
	MAILCHIMP MONTHLY	09/14/2018	\$54.00
		11, , 1	\$1,431.51
MICHELLE G FULLER	POLLOCK FINANCIAL SERVICE	09/06/2018	\$84.24
	SPRINT WIRELESS	09/08/2018	\$86.30
	AMZN Mktp US MT3YP0VP2	09/27/2018	\$16.98
			\$187.52
MICHELLE HUNT	SP MADDOXTRANSFORMER	09/06/2018	\$3,745.44
			\$3,745.44
MICHELLE L PARHAM	IBS OF SOUTH CAROLINA	09/12/2018	\$185.33
	BEST BUY 00002642	09/13/2018	\$703.65
	IBS OF SOUTH CAROLINA	09/12/2018	\$567.85
	IBS OF SOUTH CAROLINA	09/13/2018	\$244.25
	VZWRLSS APOCC VISB	09/21/2018	\$2,893.38
			\$4,594.46
MICKEY J JENNINGS	AREA CONSTRUCTION SUPPLI	09/05/2018	\$149.80
	8160 ALL PHASE	09/18/2018	\$4,470.91
	SQ CONTRACT ELECTR	09/21/2018	\$3,400.00
			\$8,020.71
MIHALY CZAKO	BEST BUY 00002642	09/02/2018	\$178.66
	SEVEN OAKS PLANT SHOP	09/22/2018	\$71.95
	CAROLINA BIOLOGIC SUPPLY	09/25/2018	\$28.50
	STAPLES 00106567	09/25/2018	\$65.26
			\$344.37
MINUETTE B FLOYD	STAPLES DIRECT	09/12/2018	\$118.78
	STAPLES DIRECT	09/13/2018	\$22.61
	DBC BLICK ART MATERIAL	09/19/2018	\$881.59
	FIRE MOUNTAIN GEMS & BEAD	09/21/2018	\$47.49
	WALMART.COM 8009666546	09/27/2018	\$119.45
			\$1,189.92
MISTY C O'DONNELL	MCMASTER-CARR	08/30/2018	\$16.99

Page 1196 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	MCMASTER-CARR	08/30/2018	\$49.58
	FEDEX 99504000	09/05/2018	\$118.36
	MCMASTER-CARR	09/06/2018	\$17.29
	FEDEX 810287376860	09/08/2018	\$13.00
	CVS/PHARMACY #00830	09/08/2018	\$17.81
	TARGET 00022772	09/08/2018	\$18.19
	ASME	09/19/2018	\$158.00
	AMER NUCLEAR SOCIETY	09/20/2018	\$170.00
	BANGGOOD	09/20/2018	\$84.55
	VZWRLSS MY VZ VB P	09/21/2018	\$313.17
	FEDEX 773272869552	09/22/2018	\$56.72
	AMZN Mktp US MT73N3GZ0	09/27/2018	\$113.05
	NATIONAL ELECTRONIC	09/26/2018	\$313.33
	FEDEX 773281531864	09/26/2018	\$310.92
	FEDEX 810287376871	09/26/2018	\$20.24
	TURNITIN	09/26/2018	\$29.95
	AMZN Mktp US MT8ZQ8VY1	09/27/2018	\$17.00
	·		\$1,838.15
MOHAMMAD K HUSSAIN	BEARING DIST COLUMBIA	08/31/2018	\$30.24
	WALKER WHITE INC	08/30/2018	\$270.50
	GRAINGER	09/04/2018	\$241.90
	GRAINGER	09/04/2018	\$136.89
	DKC DIGI KEY CORP	09/06/2018	\$138.56
	WALMART.COM 8009666546	09/06/2018	\$43.19
	FEDEX 392977979	09/06/2018	\$54.38
	FEDEX 393101839	09/08/2018	\$53.81
	FEDEX 393297968	09/10/2018	\$9.66
	FEDEX 393454112	09/11/2018	\$66.46
	COASTAL INSTRUMENTS	09/12/2018	\$2,410.00
	KURT J. LESKER COMPANY	09/12/2018	\$154.59
	AIRGAS SOUTH	09/17/2018	\$1,521.96
	FEDEX 394178170	09/18/2018	\$63.43
	OFFICE DEPOT #2349	09/24/2018	\$48.59
	FEDEX 400203332	09/25/2018	\$5.39
	COLUMBIA FLUID SYSTEMS TE	09/26/2018	\$21.60
	AJA INTERNATIONAL INC	09/26/2018	\$470.00
	/ UNIVERSITY OF THE	03/20/2010	\$5,741.15
MOLLY MORGAN	ZAP ZAPPOS.COM	09/06/2018	\$210.60
	PAYPAL JAYRO86	09/06/2018	\$86.99
	PAYPAL MVANDLE	09/06/2018	\$92.50
	PAYPAL HOPELESSROM	09/06/2018	\$95.00
	ALL ABOUT FABRICS	09/06/2018	\$268.38
	PAYPAL MIUINLA	09/10/2018	\$10.99
	AMZN Mktp US	09/10/2018	\$293.57
	AMZN Mktp US	09/10/2018	\$74.90
	PAYPAL JENNIFERYBA	09/10/2018	\$74.60

Page 1197 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY MORGAN	PAYPAL LABSCOSTUME	09/10/2018	\$12.95
	AMZN Mktp US	09/11/2018	\$113.50
	PAYPAL LUCKYDOGTRA	09/12/2018	\$126.65
	PAYPAL ARMAGEDDON	09/12/2018	\$257.80
	PAYPAL S KUMAR INC	09/12/2018	\$71.99
	PAYPAL HDE	09/12/2018	\$25.16
	PAYPAL SHARPSPIRIT	09/12/2018	\$117.74
	PAYPAL ZNU INC	09/12/2018	\$11.09
	H&M0320	09/17/2018	\$539.31
	JOURNEYS #0246	09/17/2018	\$139.08
	CLAIRE'S #6488	09/17/2018	\$48.23
	PAYPAL S KUMAR INC	09/18/2018	\$71.99
	PAYPAL LABSCOSTUME	09/19/2018	\$19.94
	PAYPAL COSTUMEKING	09/19/2018	\$127.45
	PAYPAL DJEVERING	09/20/2018	\$41.99
	FOREVER 21 INC	09/21/2018	\$190.50
	PAYPAL MOBILEPONGU	09/20/2018	\$22.13
	PACSUN #0003	09/21/2018	\$77.02
	TARGET 00020115	09/23/2018	\$80.23
	JOANN STORES #2172	09/23/2018	\$131.07
	HALLOWEEN EXPRESS F321	09/23/2018	\$17.26
			\$3,450.61
MOLLY SAGONA	MICRO STAFF IT HOLDINGS	09/06/2018	\$1,400.00
	MAILCHIMP MONTHLY	09/08/2018	\$50.00
	AIRGAS SOUTH	09/19/2018	\$245.56
	MICRO STAFF IT HOLDINGS	09/19/2018	\$3,075.00
	CLARK-POWELL ASSOC INC	09/19/2018	\$130.00
	ANNUAL REVIEWS, INC.	09/25/2018	\$110.40
			\$5,010.96
MORGAN L BEVENSEE	1140 PERRY MANN	09/10/2018	\$148.31
	SmartPhone Medic - Gervai	09/17/2018	\$64.78
			\$213.09
MORGAN M STEFIK	WWW.NEWEGG.COM	09/18/2018	\$159.84
			\$159.84
MYRA R SEGARS-SZUSTAK	BOXWOOD TECHNOLOGY	09/04/2018	\$175.00
	SDI NFCAEvents	09/04/2018	\$49.00
	BOXWOOD TECHNOLOGY	09/04/2018	\$275.00
	HIGHEREDJOBS.COM	09/04/2018	\$315.00
	HIGHEREDJOBS.COM	09/04/2018	\$315.00
			\$1,129.00
MYTHREYE KARTHIKEYAN	Varidesk	09/27/2018	\$375.00
			\$375.00
NAJMAH THOMAS	SMK SURVEYMONKEY.COM	09/17/2018	\$37.00
			\$37.00

Printed Date: 8/27/2019 Page 1198 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
NANCY M CALLICOTT	ODYSSEY OF THE MIND	09/07/2018	\$135.00
	VZWRLSS MY VZ VB P	09/11/2018	\$53.77
			\$188.77
NANCY R SCHEIDER	Mead Direct Response, Inc	09/01/2018	\$96.00
	MURR PRINTING BEAUFORT	09/10/2018	\$253.34
			\$349.34
NANNETTE BONGIOVI	MICHAELS STORES 3855	09/26/2018	\$101.09
			\$101.09
NANSHENG XU	SIGMA ALDRICH US	09/10/2018	\$108.97
	SIGMA ALDRICH US	09/12/2018	\$227.44
	BEST BUY 00002642	09/12/2018	\$48.14
	Amazon.com	09/12/2018	\$57.66
	BESTBUYCOM805562604420	09/17/2018	\$172.79
	STREM CHEMICALS INC.	09/19/2018	\$96.27
	COL INT GRP	09/22/2018	\$2,810.00
	,552 5	03/11/1010	\$3,521.27
NATALIA B SHUSTOVA	TFS FISHERSCI ECOM ATL	09/01/2018	\$77.97
	VWR INTERNATIONAL INC	09/07/2018	\$14.33
	OAKWOOD PRODUCTS, INC	09/10/2018	\$77.50
	VWR INTERNATIONAL INC	09/12/2018	\$15.09
	LOTIONCRAFTER	09/10/2018	\$115.23
	TFS FISHERSCI ECOM ATL	09/13/2018	\$149.70
	TFS FISHERSCI ECOM ATL	09/14/2018	\$33.75
	OAKWOOD PRODUCTS, INC	09/14/2018	\$19.00
	VWR INTERNATIONAL INC	09/18/2018	\$13.50
	TFS FISHERSCI ECOM ATL	09/19/2018	\$40.21
	MIDWEST MICRO LAB	09/21/2018	\$90.00
	TFS FISHERSCI ECOM ATL	09/21/2018	\$57.45
	VWR INTERNATIONAL INC	09/26/2018	\$43.12
	VWR INTERNATIONAL INC	09/28/2018	\$27.02
	VWK INTERNATIONAL INC	03/20/2010	\$773.87
NATALIE L THOMSON	VZWRLSS APOCC VISB	09/06/2018	\$342.93
		33/11/2020	\$342.93
NATALIE SMITH-KENNER	Amazon.com MT5MK1ZS2	09/20/2018	\$1,268.50
	APL APPLE ONLINE STORE	09/20/2018	\$259.00
	Amazon.com MT4IE3NM2	09/19/2018	\$638.88
	APL APPLE ONLINE STORE	09/25/2018	\$1,169.95
	APL APPLE ONLINE STORE	09/25/2018	\$2,779.00
			\$6,115.33
NATHAN TERRACIO	SRP FLEX SEAL	09/06/2018	\$89.99
	USA CLEAN	09/07/2018	\$61.46
	USA CLEAN	09/10/2018	\$4.91
	AMZN Mktp US	09/10/2018	\$49.95
	HARBOR FREIGHT TOOLS 103	09/10/2018	\$35.24

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN TERRACIO	Amazon.com	09/11/2018	\$269.97
	ROSE TALBERT PAINT COMPAN	09/10/2018	\$51.26
	GRAINGER	09/11/2018	\$100.37
	HARBOR FREIGHT TOOLS 103	09/11/2018	\$68.47
	GRAINGER	09/12/2018	\$111.73
	WINDOWS 101 LLC	09/24/2018	\$396.00
	US INK AND TONER	09/24/2018	\$324.46
	HOMEDEPOT.COM	09/24/2018	\$323.96
			\$1,887.77
NEAL CLARK	GUARANTEED SUPPLY CO11	09/13/2018	\$208.87
	LOWES #01064	09/13/2018	\$82.25
	GUARANTEED SUPPLY CO11	09/13/2018	\$42.28
	BEST BUY 00002642	09/18/2018	\$128.38
	PAPER HANDLING SOLUTIONS	09/18/2018	\$540.00
	THE HOME DEPOT #1112	09/18/2018	\$47.42
	PAPER HANDLING SOLUTIONS	09/19/2018	\$356.40
			\$1,405.60
NELSON N RIVERA	CAROLINA HANDLING LLC	09/19/2018	\$160.00
			\$160.00
NIC ULARU	MICHAELS STORES 1237	09/03/2018	\$120.02
			\$120.02
NICOLE D HOLT	TFS FISHER SCI ATL	08/31/2018	\$415.66
	INTEGRATED DNA TECH	09/05/2018	\$94.80
	ABCAM	09/06/2018	\$564.00
	CAYMAN CHEMICAL CO. INC	09/06/2018	\$90.00
	DEA REGISTRATION	09/14/2018	\$244.00
	STEMCELL TECH INC	09/25/2018	\$1,875.60
	VETEQUIP INC.	09/26/2018	\$98.55
			\$3,382.61
NIKOLAOS VITZILAIOS	AMZN Mktp US	08/31/2018	\$34.00
	AMZN Mktp US	09/01/2018	\$49.00
	AMZN Mktp US	09/02/2018	\$304.41
	Amazon.com	09/09/2018	\$190.99
	AMZN Mktp US	09/10/2018	\$27.48
	Amazon.com	09/10/2018	\$174.43
	Amazon.com MT6Q17ZC0	09/18/2018	\$835.14
			\$1,615.45
NINO R CALDERON	AMZN Mktp US MT21O4X21	09/27/2018	\$69.25
			\$69.25
NOLAN T RUSSELL III	ZEFON INTERNATIONA	08/31/2018	\$96.83
	INDUSTRIAL SAFETY	09/04/2018	\$1,320.12
	SQ CROSSROADS ENVI	09/18/2018	\$806.50
			\$2,223.45
NORLICA W FINKLEY	MCKESSON MEDICAL SURGICAL	09/01/2018	\$64.26

Printed Date: 8/27/2019 Page 1200 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
NORLICA W FINKLEY	MCKESSON MEDICAL SURGICAL	09/01/2018	\$161.76
	HAWTHORNE PHARMACY TAYLOR	09/06/2018	\$87.87
	SHAMROCK LABELS	09/10/2018	\$173.52
	BVD BeenVerified.com	09/15/2018	\$26.89
	Trinity Biotech Distrib	09/18/2018	\$191.70
	WAL-MART #2214	09/21/2018	\$379.84
			\$1,085.84
NORMA FRIZZELL	DMI DELL BUS ONLINE	09/01/2018	\$922.43
			\$922.43
NORMAN A STEWART	COLUMBIA FLAG & SIGN COM	09/10/2018	\$86.56
	N W White & Co	09/11/2018	\$253.27
			\$339.83
OLEG UVAROV	MYTHICS INC	09/11/2018	\$1,471.97
	PROVANTAGE	09/17/2018	\$295.37
	Amazon.com MT8QY4Z22	09/19/2018	\$1,166.28
	AMZN Mktp US MT66Q8EM0	09/23/2018	\$63.92
	AMZN Mktp US MT8YB5J42	09/21/2018	\$150.70
	AMZN Mktp US MT25R0T60	09/21/2018	\$113.90
	AMZN Mktp US MT88S1T30	09/22/2018	\$125.94
	DMI DELL HIGHER EDUC	09/27/2018	\$1,460.92
	AMZN Mktp US MT7SX1GS0	09/27/2018	\$134.95
	PROVANTAGE	09/27/2018	\$658.56
			\$5,642.51
OZGUR SAHIN	INVIVOGEN	09/01/2018	\$541.00
	SIGMA ALDRICH US	08/31/2018	\$567.59
	TFS FISHERSCI ECOM ATL	08/31/2018	\$1,212.90
	INNOVATIVE RESEARCH OF	08/31/2018	\$1,213.38
	SANTA CRUZ BIOTECHNOLOGY	09/04/2018	\$314.50
	DHARMACON, INC.	09/08/2018	\$605.00
	TFS FISHERSCI ECOM ATL	09/07/2018	\$164.68
	SIGMA ALDRICH US	09/10/2018	\$40.42
	SANTA CRUZ BIOTECHNOLOGY	09/10/2018	\$314.50
	SIGMA ALDRICH US	09/10/2018	\$175.49
	ABCAM	09/10/2018	\$504.00
	QIAGEN INC	09/10/2018	\$259.77
	VWR INTERNATIONAL INC	09/12/2018	\$125.63
	VWR INTERNATIONAL INC	09/12/2018	\$29.68
	TFS FISHERSCI ECOM ATL	09/12/2018	\$378.76
	TFS FISHERSCI ECOM ATL	09/13/2018	\$172.76
	TFS FISHERSCI ECOM ATL	09/13/2018	\$993.36
	DHARMACON, INC.	09/18/2018	\$863.00
	ADDGENE INC	09/20/2018	\$150.00
			\$8,626.42
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	09/01/2018	\$393.90
	TFS FISHERSCI ECOM ATL	08/31/2018	\$43.24

Printed Date: 8/27/2019 Page 1201 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	HENRY SCHEIN ANIMALHLT	09/01/2018	\$208.88
	AMZN Mktp US MT4H80ZD1	09/18/2018	\$11.87
	LOWES #01064	09/19/2018	\$103.62
	LOWES #00907	09/19/2018	\$253.56
	HENRY SCHEIN ANIMALHLT	09/20/2018	\$221.67
	TFS FISHERSCI ECOM ATL	09/20/2018	\$65.31
	TFS FISHERSCI ECOM ATL	09/22/2018	\$350.68
	TFS FISHERSCI ECOM ATL	09/21/2018	\$79.26
	J.L.MARCUS-MARCUSUNIFORMS	09/21/2018	\$388.79
	SHOES FOR CREWS LLC	09/24/2018	\$86.84
	WALMART.COM	09/25/2018	\$37.74
	LOWES #01064	09/24/2018	\$161.78
	LOWES #01064	09/25/2018	\$39.90
	STAPLES 00103911	09/25/2018	\$18.88
	GRAINGER	09/26/2018	\$1,246.94
			\$3,712.86
PAMELA J HALL	BC.BASECAMP 2 2829112	08/31/2018	\$150.00
	AMZN Mktp US	09/10/2018	\$5.79
			\$155.79
PAMELA S GILLAM	THE CONFERENCE GROUP L	09/15/2018	\$192.58
	OFFICE DEPOT #332	09/18/2018	\$19.43
			\$212.01
PARKER L HUDSON	SALLY BEAUTY #1221	09/06/2018	\$102.68
	VELVETEX INC	09/24/2018	\$3,574.80
			\$3,677.48
PATRICIA B MOSS	VZWRLSS APOCC VISB	09/09/2018	\$975.93
	SPARTANBURG-WATER-PMNT	09/20/2018	\$1,964.73
			\$2,940.66
PATRICK J HUFFMAN	SHERWIN WILLIAMS 702306	09/20/2018	\$694.55
			\$694.55
PATTY D GLENN	HARBOR FREIGHT TOOLS 103	08/31/2018	\$6.94
	GRAINGER	09/07/2018	\$4.35
	SUPERIOR PRINTING INK	09/18/2018	\$606.34
			\$617.63
PAUL C LONGLEY	MANER BUILDERS SUPPLY 4	09/19/2018	\$102.95
	SHOP.ETCCONNECT.COM	09/20/2018	\$27.00
	BMI SUPPLY	09/20/2018	\$350.30
	MANER BUILDERS SUPPLY 4	09/20/2018	\$134.78
	LOWES #00639	09/20/2018	\$84.83
	LOWES #00639	09/24/2018	\$85.20
	SPCA MITCHELL THRIFT SHOP	09/25/2018	\$131.00
	LOWES #00639	09/25/2018	\$16.18
	THE HOME DEPOT #1117	09/25/2018	\$19.41

Printed Date: 8/27/2019 Page 1202 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAUL HURAY	AT&T BILL PAYMENT	09/21/2018	\$67.98
			\$67.98
PAUL SCHMIDT	IEHA	09/01/2018	\$281.00
	UNITED CHEMICAL & SUPP	09/14/2018	\$354.71
	UNITED CHEMICAL & SUPP	09/14/2018	\$167.38
	UNITED CHEMICAL & SUPP	09/14/2018	\$776.82
	UNITED CHEMICAL & SUPP	09/14/2018	\$776.82
	GOLF CART SERVICES	09/27/2018	\$282.95
			\$2,639.68
PAUL T WILLIAMS	MAPES PIANO STRING CO	09/24/2018	\$34.50
	PIANOTEK SUPPLY CO	09/27/2018	\$44.13
		,	\$78.63
PAULA A VASQUEZ	AMZN Mktp US	09/01/2018	\$9.99
	AMZN MKTP US AMZN.COM/BIL	09/04/2018	\$1,888.63
	AMZN Mktp US	09/04/2018	\$314.46
		3572 7,2323	\$2,213.08
PAVEL I ORTINSKI	HAMILTON COMPANY	09/04/2018	\$285.00
	Amazon.com	09/06/2018	\$245.59
	AMZN Mktp US MT41W4ZD2	09/18/2018	\$233.50
	LOWES #01064	09/19/2018	\$100.89
	Amazon.com MT1900JI0	09/20/2018	\$508.13
	AMZN Mktp US MT2WM1G92	09/23/2018	\$122.73
			\$1,495.84
PEISHENG XU	TFS FISHERSCI ECOM ATL	08/31/2018	\$64.75
	TFS FISHERSCI ECOM ATL	09/01/2018	\$347.20
	PAYPAL BIOBARGAINS	08/31/2018	\$64.99
	PAYPAL ANDBIO LLC	08/31/2018	\$101.36
	PAYPAL BIOBARGAINS	08/31/2018	\$104.44
	TFS FISHERSCI ECOM ATL	09/05/2018	\$190.31
	TCI AMERICA	09/05/2018	\$70.20
	XENOTECH	09/06/2018	\$800.00
	TFS FISHERSCI ECOM ATL	09/07/2018	\$142.15
	TFS FISHERSCI ECOM ATL	09/07/2018	\$181.71
	TFS FISHERSCI ECOM ATL	09/11/2018	\$68.91
	SIGMA ALDRICH US	09/11/2018	\$302.03
	PAYPAL ZORO.COM	09/13/2018	\$32.79
	TFS FISHERSCI ECOM ATL	09/13/2018	\$104.14
	PAYPAL USA LAB	09/14/2018	\$1,498.00
	SIGMA ALDRICH US	09/14/2018	\$86.58
	SIGMA ALDRICH US	09/14/2018	\$178.02
	SIGMA ALDRICH US	09/17/2018	\$10.40
	SIGMA ALDRICH US	09/17/2018	\$200.15
	SIGMA ALDRICH US	09/17/2018	\$132.60
	TFS FISHERSCI ECOM ATL	09/18/2018	\$104.92
	VWR INTERNATIONAL INC	09/19/2018	\$116.39

Page 1203 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	SIGMA ALDRICH US	09/19/2018	\$242.10
	TFS FISHERSCI ECOM ATL	09/19/2018	\$257.64
	TFS FISHERSCI ECOM ATL	09/20/2018	\$298.26
	TFS FISHERSCI ECOM ATL	09/20/2018	\$119.88
	TFS FISHERSCI ECOM ATL	09/21/2018	\$318.03
	TFS FISHERSCI ECOM ATL	09/21/2018	\$77.12
	SIGMA ALDRICH US	09/24/2018	\$53.50
	SIGMA ALDRICH US	09/24/2018	\$22.52
	SIGMA ALDRICH US	09/26/2018	\$86.48
	TFS FISHERSCI ECOM ATL	09/26/2018	\$151.10
	SIGMA ALDRICH US	09/26/2018	\$380.50
	VWR INTERNATIONAL INC	09/27/2018	\$266.00
			\$7,175.17
PENGTAO WANG	TECHNIC	08/31/2018	\$372.76
	MCMASTER-CARR	09/06/2018	\$187.06
	OMEGA ENGINEERING	09/12/2018	\$292.50
	OMEGA ENGINEERING	09/21/2018	\$162.66
	MCMASTER-CARR	09/20/2018	\$63.89
	AMZN Mktp US MT57P3AN0	09/23/2018	\$8.49
	·		\$1,087.36
PENNY S MACE	SMK WUFOO.COM CHARGE	08/31/2018	\$39.00
	MAILCHIMP MONTHLY	09/03/2018	\$240.00
	AMZN Mktp US	09/04/2018	\$40.29
	AMZN Mktp US	09/05/2018	\$189.84
	IRON MOUNTAIN	09/06/2018	\$32.45
	VZWRLSS IVR VB	09/07/2018	\$163.38
	RISE VISION 43216748	09/19/2018	\$20.52
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1010	\$725.48
PERRY J PELLECHIA	CAMBRIDGE ISOTOPE LABORA	09/05/2018	\$571.95
	MATRIX SCIENTIFIC	09/18/2018	\$52.46
	CAMBRIDGE ISOTOPE LABORA	09/17/2018	\$1,073.06
	VWR INTERNATIONAL INC	09/20/2018	\$32.58
	, , , , , , , , , , , , , , , , , , , ,		\$1,730.05
PETER V BOVE	PARTMASTER	09/01/2018	\$380.45
	UNITED REFRIG INC 490	09/05/2018	\$45.77
	UNITED REFRIG INC 490	09/10/2018	\$20.32
	TOOL BOX	09/12/2018	\$19.73
	UNITED REFRIG INC 490	09/20/2018	\$11.22
	UNITED REFRIG INC 490	09/21/2018	\$20.04
	OMITED RELINIO INC 430	03/21/2010	\$497.53
PHILIP M SNYDER V	US INK AND TONER	08/31/2018	\$138.82
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	US INK AND TONER	09/04/2018	\$186.11
	EASTMAN ADMISSIONS	09/20/2018	\$100.00
	SQ FSYO	09/20/2018	\$75.00
	Varidesk	09/26/2018	\$395.00

Printed Date: 8/27/2019 Page 1204 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP M SNYDER V	US INK AND TONER	09/26/2018	\$196.54
			\$1,091.47
PHILIP T KELLY	AT&T PAYMENT	09/09/2018	\$81.96
	IN SHRED WITH US	09/18/2018	\$80.00
	VZWRLSS IVR VB	09/18/2018	\$420.27
	INKJETSUPERSTORE.COM	09/21/2018	\$265.51
	GROVE MEDICAL, INC.	09/24/2018	\$2,077.18
	US INK AND TONER	09/24/2018	\$448.87
			\$3,373.79
PHILLIP J BUCKHAULTS	BIO RAD LABORATORIES	09/01/2018	\$422.28
	TFS FISHERSCI ECOM ATL	09/01/2018	\$411.13
	ATLANTA BIOLOGICALS INC	08/30/2018	\$2,365.07
	TFS FISHERSCI ECOM ATL	09/05/2018	\$78.26
	SELLECK BIO	09/05/2018	\$624.00
	SIGMA ALDRICH US	09/05/2018	\$71.00
	SIGMA ALDRICH US	09/05/2018	\$305.40
	SIGMA ALDRICH US	09/10/2018	\$103.63
	VWR INTERNATIONAL INC	09/12/2018	\$238.66
	TFS FISHERSCI ECOM ATL	09/13/2018	\$629.20
	GOOGLE Google Storage	09/26/2018	\$9.99
	GOOGLE CLOUD_00C97F-D	09/27/2018	\$1.62
	SIGMA ALDRICH US	09/26/2018	\$281.80
	AACR DUES ONLINE	09/27/2018	\$630.00
	AACK DOLS ONLINE	03/27/2010	\$6,172.04
PHILLIP S CROCKER	PARTMASTER	00/21/2010	¢470.75
		08/31/2018	\$178.75
	UNITED REFRIG INC 490	09/05/2018	\$105.34
	UNITED REFRIG INC 490	09/07/2018	\$35.28
	JOHNSTONE SUPPLY	09/12/2018	\$43.19
	JOHNSTONE SUPPLY	09/12/2018	\$445.41
	JOHNSTONE SUPPLY	09/24/2018	\$32.14 \$840.11
PORTER H BRIDGES	1140 PERRY MANN	08/31/2018	\$972.00
	CAPITAL ELEC W COLUMBIA	09/05/2018	\$36.24
	1140 PERRY MANN	09/05/2018	\$911.09
	MAYER710 COLUMBIASC	09/07/2018	\$2,450.30
	1140 PERRY MANN	09/11/2018	\$37.75
	1140 PERRY MANN	09/18/2018	\$1,976.40
	1140 PERRY MANN	09/19/2018	\$35.09
	1140 PERRY MANN	09/21/2018	\$193.32
	THE HOME DEPOT 1110	09/21/2018	\$90.55
	1140 PERRY MANN	09/21/2018	\$1,314.90
			\$8,017.64
QUEEN E BELL	CDW GOVT #PBB2115	08/31/2018	\$43.71
	US INK AND TONER	09/05/2018	\$61.02
	FEDEX 782638271637	09/06/2018	\$19.30

Printed Date: 8/27/2019 Page 1205 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
QUEEN E BELL	FEDEX 782638320466	09/06/2018	\$19.30
	Amazon.com MT19M9FV1	09/11/2018	\$62.54
	AMZN Mktp US MT42E1CI1	09/11/2018	\$19.95
	CDW GOVT #PGL3649	09/18/2018	\$252.70
	AMZN Mktp US	09/20/2018	\$143.25
	SWIVL BY SATARII	09/25/2018	\$50.00
			\$671.77
QUINTON S BOLIN	AIRGAS SOUTH	09/20/2018	\$10.16
	AIRGAS SOUTH	09/20/2018	\$10.16
			\$20.32
RACHEL COLEMAN	PDQCOM	09/05/2018	\$450.00
	SMK SURVEYMONKEY.COM	09/16/2018	\$528.00
	AMZN Mktp US	09/20/2018	\$189.21
	BC.BASECAMP 1707888	09/20/2018	\$49.00
	MAILCHIMP MONTHLY	09/22/2018	\$57.38
	B&H PHOTO 800-606-6969	09/21/2018	\$299.00
	DMI DELL HIGHER EDUC	09/22/2018	\$264.95
	APL APPLE ONLINE STORE	09/25/2018	\$199.00
	APL APPLE ONLINE STORE	09/25/2018	\$69.00
	APL APPLE ONLINE STORE	09/25/2018	\$1,449.00
	DMI DELL HIGHER EDUC	09/26/2018	\$22.00
	5232522565	03/13/1013	\$3,576.54
RACHEL L MCKEOWN	ASHECOMMERCE	09/07/2018	\$350.00
	NEJM MASS MED SOCIETY	09/07/2018	\$189.00
	ASCO MEMBER SERVICES	09/06/2018	\$610.00
	RASIXCC INC	09/18/2018	\$114.00
	AMA MEMBERSHIP DUES	09/26/2018	\$420.00
		33/23/2323	\$1,683.00
RACHEL N HANSFORD	FEDEX 393165765	09/08/2018	\$20.59
	AD AGE SUBSCRIP	09/17/2018	\$210.00
			\$230.59
RADU I MOLDOVAN	HOFFMAN MECHANICAL	09/26/2018	\$1,295.00
		, ,	\$1,295.00
RALF W GOTHE	TRUVISTA COMMUNICATIONS	09/14/2018	\$59.99
	TROVISTA COMMUNICATIONS	03/14/2018	\$59.99
RANDALL BORAWSKI	SQ IQ MACHINES LLC	09/04/2018	\$43.95
	CDW GOVT #PBL8117	09/04/2018	\$28.43
	AMZN Mktp US	09/06/2018	\$138.78
	MYTHICS INC	09/06/2018	\$129.82
	DMI DELL HIGHER EDUC	09/08/2018	\$180.00
		09/11/2018	\$180.00
	AMZNI Mikto LIS		
	AMZN Mktp US	09/11/2018	\$16.18
	AMZN Mktp US MT7634312	09/20/2018	\$13.80
	SQ IQ MACHINES LLC	09/25/2018	\$43.95

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Printed Date: 8/27/2019 Page 1206 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$679.33
RANDALL T BREWINGTON	PPG PAINTS 9322	09/04/2018	\$62.89
	PPG PAINTS 9322	09/07/2018	\$61.89
	PPG PAINTS 9322	09/11/2018	\$18.56
	PPG PAINTS 9322	09/14/2018	\$53.06
	PPG PAINTS 9322	09/18/2018	\$49.58
	PPG PAINTS 9322	09/18/2018	\$75.15
	PPG PAINTS 9322	09/24/2018	\$24.06
	PPG PAINTS 9322	09/24/2018	\$18.56
			\$363.75
ANDY L HEARD	OFFICE DEPOT #2349	08/31/2018	\$212.70
	MONOPRICE, INC.	09/04/2018	\$97.16
	DISCOUNT ELECTRONICS M	09/05/2018	\$199.27
	CABLES AND CONNECTIONS -	09/07/2018	\$86.35
	WWW.NEWEGG.COM	09/08/2018	\$158.95
	WWW.NEWEGG.COM	09/11/2018	\$98.07
	WWW.NEWEGG.COM	09/10/2018	\$111.95
	OFFICE DEPOT #2349	09/17/2018	\$200.84
	MOBILEDEMAND	09/18/2018	\$2,269.78
	BEST BUY 00002642	09/26/2018	\$2,203.78
	BEST BOT 00002042	03/20/2010	\$3,705.75
RATANESH K SETH	TFS FISHERSCI ECOM HUS	00/07/2019	¢226.47
		09/07/2018	\$336.17
	SEARS.COM 9300	09/15/2018	\$620.98
	Amazon.com MT1J19ZS2	09/19/2018	\$181.43
	AMZN Mktp US MT6YE8ND0	09/19/2018	\$14.99
	CAYMAN CHEMICAL CO. INC	09/25/2018	\$712.00 \$1,865.57
AYMOND D POTTS		22 /2 / /22 / 2	
ATMOND D POTTS	US INK AND TONER	08/31/2018	\$554.22
	CYBERACST MAROO	08/31/2018	\$15.00
	Amazon.com MT5WL1T80	09/22/2018	\$30.69
	US INK AND TONER	09/24/2018	\$134.76
	WAL-MART #1358	09/25/2018	\$15.08
	AMAZON.COM MT1248A51 AMZN	09/25/2018	\$373.85
			\$1,123.60
RAYMOND G WISE	PALMETTO PROPANE FUELS AN	08/31/2018	\$75.00
	FASTENAL COMPANY01	09/07/2018	\$286.49
			\$361.49
RAYMOND THOMPSON	AMZN Mktp US	09/07/2018	\$199.64
			\$199.64
RAYMOND TORRES	ONSET COMPUTER CORPORATI	09/11/2018	\$4,281.00
	SmartPhone Medic - Gervai	09/17/2018	\$69.00
	VERIZON WRLS Q5319-01	09/17/2018	\$80.40
	WEST MARINE #1341	09/18/2018	\$155.12
	VZWRLSS APOCC VISE	09/22/2018	\$133.12

Page 1207 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,717.90
RAYTISHA S GREEN	NASIFF ASSOCIATES, INC- M	08/30/2018	\$3,309.62
	TARGET 00019232	09/11/2018	\$435.03
			\$3,744.65
REBECCA J CALDWELL	HOBBY LOBBY #342	09/08/2018	\$138.02
	1 800 PETMEDS	09/07/2018	\$248.82
			\$386.84
REBECCA L BRADHAM	NASCO FORT ATKINSON	08/30/2018	\$13.86
	ULINE SHIP SUPPLIES	09/05/2018	\$23.07
	CLAY-KING.COM	09/12/2018	\$81.16
	LYNDA.COM, INC.	09/17/2018	\$239.88
	FIELD NOTES	09/18/2018	\$232.15
	JETPENS.COM	09/18/2018	\$137.35
	DBC BLICK ART MATERIAL	09/21/2018	\$11.53
	DBC BLICK ART MATERIAL	09/26/2018	\$122.78
			\$861.78
REBECCA R BOYD	HIGHWATER CLAYS INC	08/31/2018	\$1,321.26
	DBC BLICK ART MATERIAL	09/07/2018	\$366.40
	DBC BLICK ART MATERIAL	09/12/2018	\$25.00
	APL APPLE ONLINE STORE	09/20/2018	\$1,249.00
	LOWES #00907	09/19/2018	\$480.35
	ONLINEMETALS.COM	09/19/2018	\$54.87
	FULL SOURCE LLC	09/20/2018	\$298.05
	STAPLES DIRECT	09/23/2018	\$187.25
	B&H PHOTO 800-606-6969	09/21/2018	\$419.93
	DBC BLICK ART MATERIAL	09/23/2018	\$247.29
	WWW.NEWEGG.COM	09/21/2018	\$199.00
	WALMART.COM 8009666546	09/24/2018	\$69.99
	SP KRUEGER POTTERY	09/26/2018	\$82.93
	WITSEND MOSAIC & SMALTI.C	09/26/2018	\$330.45
	HIGHWATER CLAYS INC	09/27/2018	\$1,385.20
			\$6,716.97
REBECCA S MOODY	PRESTIGE SYSTEMS	09/10/2018	\$400.00
	RUFUS ORNDUFF REFRIGERATI	09/10/2018	\$396.77
	WHALEY FOODSERVICE	09/19/2018	\$335.42
			\$1,132.19
REBEKAH B FRIEDMAN	GOOGLE ADS6091872272	09/21/2018	\$26.87
			\$26.87
REGENIA A DOWLING	PALMETTO MICROFILM SYSTEM	08/31/2018	\$405.45
	STAPLES DIRECT	09/01/2018	\$145.79
	DEMCO INC	09/11/2018	\$109.43
	CROMERS RETAIL	09/17/2018	\$10.75
	AMZN Mktp US MT66J1ES2	09/25/2018	\$25.05

Printed Date: 8/27/2019 Page 1208 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	IBI - SUPPLYWORKS #2251	08/31/2018	\$2,145.70
	LOWES #00433	09/25/2018	\$118.71
			\$2,264.41
REKHA C PATEL	AIRGAS SOUTH	08/31/2018	\$10.17
	TFS FISHER SCI CHI	09/01/2018	\$337.69
	CELLSIGNAL.COM	09/06/2018	\$333.00
	AMZN Mktp US	09/08/2018	\$98.58
	PROMEGACORP. PROMEGA C	09/11/2018	\$1,001.00
	AIRGAS SOUTH	09/10/2018	\$41.58
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$15.00
	INTEGRATED DNA TECH	09/12/2018	\$29.97
	TFS FISHER SCI HUS	09/20/2018	\$100.76
	Abclonal Science, Inc.	09/20/2018	\$127.00
	TFS FISHER SCI HUS	09/21/2018	\$177.00
			\$2,271.75
RENDA E MONTFORD	LOWES #01533	08/31/2018	\$127.14
	STAT CREW SOFTWARE, INC.	09/01/2018	\$399.00
	VISTAPR VistaPrint.com	08/31/2018	\$432.39
	AMZN Mktp US	09/03/2018	\$13.77
	STERLING ATHLETICS	09/04/2018	\$636.84
	ITS CLASSICS	09/04/2018	\$2,126.56
	VISTAPR VistaPrint.com	09/05/2018	\$177.79
	HANES GEAR FOR SPORTS	09/05/2018	\$754.29
	ROGUE FITNESS	09/05/2018	\$42.32
	COLLINS SPORTS MEDICINE	09/06/2018	\$273.70
	ACUSHNET COMPANY	09/10/2018	\$24.00
	ITS CLASSICS	09/17/2018	\$41.43
	SP FITCORD	09/17/2018	\$29.00
	IN BAKER'S SPORTING GOOD	09/17/2018	\$214.12
	IN BAKER'S SPORTING GOOD	09/18/2018	\$68.12
	THE HOME DEPOT #1115	09/18/2018	\$140.08
	THE HOME DEPOT #1115	09/18/2018	\$162.54
	SP FITCORD	09/25/2018	\$89.96
	ACUSHNET COMPANY	09/25/2018	\$30.74
	SITEONE LANDSCAPE SUPPLY,	09/26/2018	\$249.77
	ROGUE FITNESS	09/25/2018	\$84.69
	ALLPRINT CUSTOM TEES HYD	09/27/2018	\$122.08
	IN BAKER'S SPORTING GOOD	09/27/2018	\$360.00
	IN BAKER'S SPORTING GOOD	09/27/2018	\$178.82
	ITS CLASSICS	09/27/2018	\$161.15
	IN BAKER'S SPORTING GOOD	09/27/2018	\$143.42
			\$7,083.72
RENEE L RESCHKE	POLLOCK OFFICE MACHINE CO	08/30/2018	\$200.00
	POLLOCK OFFICE MACHINE CO	09/26/2018	\$443.02

Printed Date: 8/27/2019 Page 1209 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	ROBERTSON MICROLIT LAB	09/05/2018	\$25.00
	SIGMA ALDRICH US	09/07/2018	\$57.84
	SIGMA ALDRICH US	09/26/2018	\$56.90
			\$139.74
RICHARD G EVANS	THE KEY SHOP INC	09/05/2018	\$20.10
	SMITH RUBBER STAMP & SEAL	09/05/2018	\$39.91
	GRAINGER	09/07/2018	\$809.40
	GRAINGER	09/11/2018	\$216.65
	THOMPSON RENTAL SERVICES	09/14/2018	\$4,620.00
	IN ARCPOINT OCCUPATIONAL	09/17/2018	\$29.70
	IN ARCPOINT OCCUPATIONAL	09/17/2018	\$255.20
	SMITH RUBBER STAMP & SEAL	09/26/2018	\$28.08
			\$6,019.04
RICHARD L FAILE	ZAGG INC	08/31/2018	\$5.99
	LANSHACK	08/31/2018	\$96.42
	VOIP SUPPLY LLC	08/31/2018	\$915.76
	HARBOR FREIGHT TOOLS 103	09/10/2018	\$51.33
	ZAGG INC	09/13/2018	\$5.99
	VOIP SUPPLY LLC	09/26/2018	\$2,017.27
			\$3,092.76
RICHARD L GOODWIN	TFS FISHERSCI ECOM ATL	09/01/2018	\$37.80
	VWR INTERNATIONAL INC	09/01/2018	\$34.49
	TFS FISHERSCI ECOM ATL	09/05/2018	\$42.80
	SIGMA ALDRICH US	09/07/2018	\$97.02
	CPI COLEPARMERINSTRUMT	09/11/2018	\$1,310.99
	ELECTRON MICROSCOPY SCIEN	09/11/2018	\$162.01
	AMZN Mktp US	09/12/2018	\$135.93
	TFS FISHERSCI ECOM ATL	09/12/2018	\$37.68
	VWR INTERNATIONAL INC	09/13/2018	\$98.26
	AMZN Mktp US	09/12/2018	\$626.66
	AMZN Mktp US	09/12/2018	\$139.93
	VWR INTERNATIONAL INC	09/13/2018	\$102.83
	ABCAM	09/13/2018	\$560.00
	VWR INTERNATIONAL INC	09/14/2018	\$36.96
	TFS FISHERSCI ECOM ATL	09/13/2018	\$141.35
	Amazon.com	09/15/2018	\$28.57
	VWR INTERNATIONAL INC	09/20/2018	\$19.40
	Amazon.com	09/20/2018	\$35.91
	Amazon.com MT9LW93C1	09/21/2018	\$28.63
	TFS FISHERSCI ECOM ATL	09/20/2018	\$19.40
	TFS FISHERSCI ECOM ATL	09/20/2018	\$261.60
	AMZN Mktp US MT8ON7EP0	09/24/2018	\$19.95
	AMERICAN TYPE CULTURE COL	09/27/2018	\$525.50
	AMZN Mktp US MT7L61VE1	09/28/2018	\$97.44
		03/20/2010	\$4,601.11

Printed Date: 8/27/2019 Page 1210 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	FACEBK NNS79HNJN2	08/31/2018	\$67.63
	VZWRLSS APOCC VISB	09/04/2018	\$62.20
	UPS 000000888W60348	09/05/2018	\$59.69
			\$189.52
RITUBARNA BANERJEE	VWR INTERNATIONAL INC	09/01/2018	\$161.19
	VWR INTERNATIONAL INC	09/06/2018	\$145.80
	VWR INTERNATIONAL INC	09/07/2018	\$588.62
	VWR INTERNATIONAL INC	09/08/2018	\$373.06
	IN AMERICAN ELEMENTS	09/18/2018	\$1,380.00
	SIGMA ALDRICH US	09/20/2018	\$433.08
	VWR INTERNATIONAL INC	09/27/2018	\$161.19
	VWR INTERNATIONAL INC	09/27/2018	\$1,279.06
	VWR INTERNATIONAL INC	09/27/2018	\$506.04
		03/11/1010	\$5,028.04
ROB W SCHALLER	MAILCHIMP MONTHLY	09/23/2018	\$42.50
	WW. CELLINI WONTHE	03/23/2010	\$42.50
ROBERT A FRYE	MCMASTER-CARR	09/10/2018	\$45.83
	PIEDMONT PLASTICS CL	09/18/2018	\$147.82
	PIEDMONT PLASTICS CL	09/24/2018	\$160.08
	MSC	09/27/2018	\$188.22
	MCMASTER-CARR	09/26/2018	\$40.62
		03/10/1010	\$582.57
ROBERT D JAMES	PALMETTO TILE DISTRIBUTOR	09/05/2018	\$80.10
	ANIXTER-PS#005G COLUMBIA	09/06/2018	\$205.20
	LOWES #00499	09/27/2018	\$215.41
			\$500.71
ROBERT E HELLER	SYNOLOGY AMERICA	09/04/2018	\$66.53
	COGNITIVE NEUROSCI SOC	09/26/2018	\$85.00
	ORGANIZATION FOR HUMAN BR	09/26/2018	\$150.00
			\$301.53
ROBERT EASLER	SOUTHERN AGRICULTURAL 2	09/04/2018	\$1,507.49
	CORBIN TURF ORNAMENTAL SU	09/04/2018	\$2,122.88
	NODINE SMALL ENGINE REPAI	09/05/2018	\$134.33
	POOL & SPA CONNECTION	09/04/2018	\$178.32
	LOWES #01986	09/06/2018	\$11.88
	NAPA OF BOILING SPRINGS	09/06/2018	\$3.87
	POOL & SPA CONNECTION	09/05/2018	\$202.22
	SMITH TURF & IRRIGATION D	09/06/2018	\$501.57
	SITEONE LANDSCAPE SUPPLY,	09/07/2018	\$265.53
	WILSON EQUIPMENT CO	09/17/2018	\$23.63
	CHEMSEARCH	09/21/2018	\$626.50
	BOILING SPRINGS SMALL ENG	09/24/2018	\$280.88
	20.22 5. 135 5.1 122 2110	03/2 1/2010	\$5,859.10
ROBERT G BEST	Dropbox 1T6LF24NQ7GY	08/31/2018	\$138.00
	DIOPRON TIOLIZHIQ/OI	00/31/2010	Ž130.00

Printed Date: 8/27/2019 Page 1211 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G BEST	Amazon.com	09/06/2018	\$47.04
	HARVARD BUSINESS REVIE	09/18/2018	\$109.00
	BIOMED CENTRAL	09/18/2018	\$2,145.00
	Amazon.com MT6X16381	09/21/2018	\$82.70
			\$2,521.74
ROBERT K BALLINGTON	IN CATFISH CONSTRUCTION	09/04/2018	\$1,600.00
	IN CAROLINA GOLD CONSTRU	09/04/2018	\$600.00
	SQ D &D LANDSCAPIN	09/04/2018	\$1,200.00
	SQ TIMMONS PAINTIN	09/10/2018	\$650.00
	IN A+ ASPHALT SEAL COAT	09/12/2018	\$350.00
	SQ GRISSETT LANDSCAPE LL	09/14/2018	\$3,000.00
	IN CAROLINA GOLD CONSTRU	09/14/2018	\$4,500.00
	SQ COMMERCIAL CLEA	09/14/2018	\$600.00
	SQ PRO GREEN TREES	09/14/2018	\$3,000.00
	SQ PETRONE LANDSCAPING	09/17/2018	\$1,050.00
	CAROLINA CHILLERS INC	09/19/2018	\$798.00
			\$17,348.00
ROBERT L ELLIS JR	Amazon web services	09/03/2018	\$87.08
	DMI DELL HIGHER EDUC	09/21/2018	\$780.90
	VZWRLSS APOCC VISB	09/26/2018	\$142.50
			\$1,010.48
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	09/05/2018	\$502.31
	CAYCE ACE HARDWARE	09/18/2018	\$42.13
	ADVANCED DOOR SYSTEMS	09/21/2018	\$768.96
			\$1,313.40
ROBERT L RUTH	THE HOME DEPOT #1117	08/31/2018	\$53.75
	GADGETSGO.COM	09/12/2018	\$371.80
	MCCALL'S INC #13	09/20/2018	\$101.95
	THE HOME DEPOT #1117	09/19/2018	\$73.27
	CENTURY FIRE PROTECTION	09/19/2018	\$1,625.00
	NCH CORPORATION 972438	09/22/2018	\$237.35
	THE HOME DEPOT 1117	09/20/2018	\$282.77
	HILL MANUFACTURING CO INC	09/27/2018	\$378.23
			\$3,124.12
ROBERT M AMMONS	CITY OF LANCASTER	09/13/2018	\$3,413.65
	MUNICIPAL ONLINE PAYMENTS	09/13/2018	\$1.25
			\$3,414.90
ROBERT M GOWER	VWR INTERNATIONAL INC	09/07/2018	\$59.83
	TFS FISHERSCI ECOM ATL	09/07/2018	\$336.33
	GOOGLE Google Storage	09/15/2018	\$1.99
	SANTA CRUZ BIOTECHNOLOGY	09/20/2018	\$314.50
	TFS FISHERSCI ECOM ATL	09/21/2018	\$99.96
	ABCAM	09/21/2018	\$480.00
	R & D SYSTEMS - INC	09/24/2018	\$245.00

Printed Date: 8/27/2019 Page 1212 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	VWR INTERNATIONAL INC	09/27/2018	\$68.35
	VWR INTERNATIONAL INC	09/27/2018	\$21.64
	CELL GUIDANCE SYSTEMS	09/27/2018	\$85.00
			\$1,712.60
ROBERTO PETTI	PADDLE.NET MACPAW.COM	09/08/2018	\$44.98
	LUCRIN USA INC	09/08/2018	\$271.80
	AMZN Mktp US	09/10/2018	\$88.20
	APL ITUNES.COM/BILL	09/21/2018	\$0.99
	DROPBOX 65Q3TRV7CMJC	09/22/2018	\$138.00
			\$543.97
ROBIN W KLOOT	WARD LABORATORIES	09/03/2018	\$386.75
	VZWRLSS MY VZ VB P	09/04/2018	\$127.63
	CU ACCTS RCVBL ONLINE	09/18/2018	\$299.20
	WARD LABORATORIES	09/25/2018	\$77.35
	WARD DIBORNICALES	03/23/2010	\$890.93
RODERICK HOWELL	SMITH & JONES JANITORIAL	08/30/2018	\$48.75
	USA CLEAN		\$1,333.30
		09/05/2018	
	SMITH & JONES JANITORIAL	09/18/2018	\$48.75
	ABBEY CARPET & INTERIORS	09/19/2018	\$511.48
	TUCKER MATERIALS INC	09/19/2018	\$207.47
	THE HOME DEPOT 1110 GRAINGER	09/19/2018	\$240.84
		09/20/2018	\$475.20
	IN CAROLINA CHUTES AND R	09/20/2018	\$522.12
	USA CLEAN	09/27/2018	\$1,725.69
	USA CLEAN	09/27/2018	\$1,440.00
	USA CLEAN	09/27/2018	\$250.73 \$6,804.33
RODNEY A BEARD	011/50 1100 100	00/01/0010	
NODRET A BEARD	LOWES #00499	08/31/2018	\$30.11
	GRAYBAR ELECTRIC COMPANY	09/05/2018	\$2,092.99
	GRAYBAR ELECTRIC	09/08/2018	\$410.00
	GRAYBAR ELECTRIC	09/08/2018	\$731.20
	GRAYBAR ELECTRIC COMPANY	09/07/2018	\$187.50
	CITY ELECTRIC REPAIR INC	09/12/2018	\$1,447.07
	CITY ELECTRIC REPAIR INC	09/12/2018	\$63.92
	CITY ELECTRIC REPAIR INC	09/20/2018	\$289.07
	CITY ELECTRIC REPAIR INC	09/24/2018	\$1,047.81
	LOWES #00499	09/26/2018	\$66.27 \$6,365.94
			ψ0,303.94
ROGER NEWMAN-NORLUND	STAPLES 00106567	09/05/2018	\$21.39
	AMZN Mktp US MT79N9EX2	09/24/2018	\$39.99
	AMZN Mktp US MT5RQ01B0	09/25/2018	\$39.99
	AMZN Mktp US MT2OO3PM2	09/25/2018	\$204.00
	AMZN Mktp US MT6ZC1PB0	09/26/2018	\$13.98
	SYSTEM76 QJ8Z8	09/26/2018	\$2,613.52
	AMZN Mktp US MT9PG9GX1	09/26/2018	\$203.99

Printed Date: 8/27/2019

Page 1213 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,136.86
RONALD K SCHUMPERT	CAROLINA POWER EQUIPMENT	08/30/2018	\$65.17
	IBS OF SOUTH CAROLINA	09/11/2018	\$237.49
	NAPA STORE 1015002	09/13/2018	\$28.76
	IBS OF SOUTH CAROLINA	09/24/2018	\$123.07
	,55 0. 550 562	03/21/2020	\$454.49
RONALD L CROSS JR	SHEPPARD'S GLASS INC.	09/12/2018	\$399.80
	SHEPPAND S GLASS INC.	09/12/2018	\$399.80 \$399.80
RONALD L FULMER	1140 PERRY MANN	08/30/2018	\$481.09
	1140 PERRY MANN	09/04/2018	\$38.66
			\$59.94
	1140 PERRY MANN 1140 PERRY MANN	09/07/2018 09/11/2018	\$39.94 \$254.66
	1140 PERRY MANN		\$25.70
	CAPITAL ELEC W COLUMBIA	09/18/2018 09/21/2018	\$25.70 \$61.53
	1140 PERRY MANN	09/25/2018	\$194.18 \$1,115.76
RONALD LOUGH	THE TRANE COMPANY	09/01/2018	\$2,586.00
	IN AAA WELL DRILLING, IN	08/31/2018	\$1,943.20
	JOHNSON CONTROLS SS	08/31/2018	\$734.50
	JOHNSON CONTROLS 33	00/31/2018	\$5,263.70
RONALD R PATANE	PEOPLETRAIL	09/14/2018	\$12.00
			\$12.00
RONALD T SCOTT	GRAINGER	09/19/2018	\$86.75
	GRAINGER	09/20/2018	\$235.27
			\$322.02
ROSALIND RUSSELL	CDW GOVT #NZX1382	08/31/2018	\$182.15
	FASTENAL COMPANY01	09/05/2018	\$239.75
	CAMCOR, INC.	09/05/2018	\$461.71
	UPS 000000222919288	09/07/2018	\$13.31
	UPS 000000222919318	09/07/2018	\$2.99
	UPS 000000222919258	09/07/2018	\$29.13
	AMZN Mktp US	09/07/2018	\$209.28
	UPS 000000222919278	09/07/2018	\$49.79
	AMZN Mktp US	09/09/2018	\$39.96
	UPS 000000222919298	09/07/2018	\$41.00
	AMZN Mktp US	09/09/2018	\$23.49
	UPS 000000222919338	09/07/2018	\$2.46
	GRAYBAR ELECTRIC COMPANY	09/08/2018	\$56.88
	AMERICAN TIME DATA	09/07/2018	\$91.80
	GRAYBAR ELECTRIC COMPANY	09/11/2018	\$760.66
	CCUMC	09/10/2018	\$795.00
	WALMART.COM 8009666546	09/11/2018	\$10.29
	VERIZON WRLS 04232-01	09/13/2018	\$609.96
	Ryder Engraving Inc	09/17/2018	\$78.35

Printed Date: 8/27/2019 Page 1214 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	GREEN ELECTRICAL SUPPLY	09/19/2018	\$229.04
	FIBER INSTRUMENT SALES	09/19/2018	\$260.00
	GRAYBAR ELECTRIC COMPANY	09/20/2018	\$783.00
	IN INTERNETWORK ENGINEER	09/20/2018	\$392.44
	US INK AND TONER	09/21/2018	\$1,045.10
	APPLIED VIDEO SYSTEMS	09/21/2018	\$2,329.78
	Amazon.com MT5BT60A0	09/25/2018	\$188.91
	DISH NETWORK-ONE TIME	09/24/2018	\$169.64
	GRAYBAR ELECTRIC COMPANY	09/25/2018	\$10.00
	UNIFIED AV SYSTEMS	09/25/2018	\$233.06
	SPIRIT COMMUNICATIONS	09/25/2018	\$186.40
	AMZN Mktp US MT17Z0PS0	09/26/2018	\$38.29
	AMZN Mktp US MT2V61XH2	09/26/2018	\$53.67
	DISH NETWORK-ONE TIME	09/25/2018	\$169.64
			\$9,786.93
ROSEMARY H HARAKAS	SOUTHEASTERN PRINTING	09/06/2018	\$184.04
	CFR FOREIGN AFFAIRS MAG	09/18/2018	\$40.95
			\$224.99
ROSIE C MEINDL	ATT CONS PHONE PMT	09/17/2018	\$46.91
			\$46.91
ROY R SUTHERLANDIII	IN SHRED WITH US	09/10/2018	\$45.00
	VZWRLSS APOCC VISB	09/21/2018	\$38.07
			\$83.07
RUSHTON F AUSTIN	NORTHERN TOOL EQUIP SC	08/31/2018	\$64.16
	GATEWAY SUPPLY COMPANY	08/31/2018	\$25.42
	LOWES #01064	08/31/2018	\$222.88
	BATTERIES PLUS - #0693	08/31/2018	\$79.96
	CAPITAL SUPPLY OF COLUMBI	09/04/2018	\$35.64
	GATEWAY SUPPLY COMPANY	09/04/2018	\$132.79
	LOWES #01064	09/05/2018	\$648.92
	CITY ELECTRIC REPAIR INC	09/05/2018	\$8.67
	THE KEY SHOP INC	09/05/2018	\$62.10
	LOWES #00499	09/06/2018	\$74.79
	GATEWAY SUPPLY COMPANY	09/06/2018	\$28.22
	TUCKER MATERIALS INC	09/06/2018	\$119.23
	CAMPING WORLD #96	09/07/2018	\$276.00
	LOWES #01064	09/07/2018	\$24.57
	THE HOME DEPOT 1110	09/06/2018	\$710.64
	GATEWAY SUPPLY COMPANY	09/07/2018	\$59.40
	GATEWAY SUPPLY COMPANY	09/10/2018	\$45.64
	GATEWAY SUPPLY COMPANY	09/10/2018	\$626.41
	THE KEY SHOP INC	09/11/2018	\$58.76
	ELECTRIC CONTROL & SUPPLY	09/11/2018	\$146.88
	FAULKNER HAYNES & ASSOC	09/12/2018	\$587.52

Printed Date: 8/27/2019 Page 1215 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	CAPITAL ELEC W COLUMBIA	09/13/2018	\$19.58
	GATEWAY SUPPLY COMPANY	09/13/2018	\$23.80
	LOWES #00499	09/17/2018	\$42.74
	GATEWAY SUPPLY COMPANY	09/20/2018	\$267.39
	GATEWAY SUPPLY COMPANY	09/20/2018	\$177.84
	UNITED REFRIG BR #U2	09/24/2018	\$311.40
	LOWES #00499	09/24/2018	\$344.80
	GATEWAY SUPPLY COMPANY	09/25/2018	\$975.19
	LOWES #01064	09/25/2018	\$117.98
	LOWES #01064	09/25/2018	\$8.80
	DYNA	09/26/2018	\$284.39
	ADVANCED DOOR SYSTEMS	09/25/2018	\$27.00
	LOWES #01064	09/26/2018	\$132.56
	THYBAR CORPORATION	09/28/2018	\$180.00
			\$6,996.80
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	09/04/2018	\$3,482.23
	JOHNSON CONTROLS SS	09/07/2018	\$4,974.30
			\$8,456.53
RUSSELL M INGLETT	JOHNSTONE SUPPLY COLUMB	08/31/2018	\$50.82
	Sterling Sand	09/05/2018	\$184.47
	HACH COMPANY	09/06/2018	\$73.10
	HACH COMPANY	09/06/2018	\$73.10
	JOHNSTONE SUPPLY COLUMB	09/10/2018	\$41.04
	PCB PIEZOTRONICS, INC.	09/12/2018	\$288.62
	JOHNSTONE SUPPLY COLUMB	09/17/2018	\$104.44
	HUMBOLDT MFG CO	09/19/2018	\$367.17
			\$1,182.76
RUSSELL TUCKER	BUY INSULATION	09/05/2018	\$33.30
	ZORO TOOLS INC	09/06/2018	\$975.00
	ZORO TOOLS INC	09/06/2018	\$53.13
	HD SUPPLY FACILITIES MAI	09/08/2018	\$623.69
	HD SUPPLY FACILITIES MAI	09/12/2018	\$134.75
	UFIRST LAUNDRY SVCS	09/18/2018	\$362.63
	CAPITAL ELEC BLUFFTON	09/21/2018	\$2,187.08
	1000BULBS.COM	09/26/2018	\$953.22
			\$5,322.80
RYAN BRADLEY	HARBOR FREIGHT TOOLS 103	09/25/2018	\$553.17
			\$553.17
RYAN M AUSTIN	AMAZON.COM AMZN.COM/BILL	09/05/2018	\$1,012.38
	DMI DELL HIGHER EDUC	09/08/2018	\$220.17
	APL APPLE ONLINE STORE	09/16/2018	\$529.00
	APL APPLE ONLINE STORE	09/18/2018	\$1,240.92
	APL APPLE ONLINE STORE	09/20/2018	\$2,940.00
	DMI DELL HIGHER EDUC	09/21/2018	\$1,789.88
	Amazon.com MT05L5TR1	09/23/2018	\$60.47

Printed Date: 8/27/2019 Page 1216 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	AMZN Mktp US MT15L7GL2	09/23/2018	\$69.99
	Amazon.com MT5WM7A50	09/23/2018	\$80.99
	Amazon.com MT4GI0EN2	09/25/2018	\$43.21
	Amazon.com MT1NO4XQ1	09/27/2018	\$305.69
			\$8,292.70
RYAN M RADCLIFFE	BEST PLUMBING SPECIALTIES	08/31/2018	\$4,828.82
	IBI - SUPPLYWORKS #2251	09/11/2018	\$3,197.66
	BATTERIES PLUS - #0693	09/21/2018	\$59.85
	CAYCE ACE HARDWARE	09/21/2018	\$212.67
			\$8,299.00
S MIRSHAHGHASSEMI	TFS FISHERSCI ECOM ATL	08/31/2018	\$20.96
	TFS FISHERSCI ECOM ATL	09/01/2018	\$194.15
	TFS FISHERSCI ECOM ATL	08/31/2018	\$156.45
	TFS FISHERSCI ECOM ATL	08/31/2018	\$177.53
	SIGMA ALDRICH US	09/07/2018	\$331.34
	TFS FISHERSCI ECOM ATL	09/14/2018	\$153.91
	TFS FISHERSCI ECOM ATL	09/15/2018	\$37.88
	ELECTRON MICROSCOPY SCIEN	09/14/2018	\$69.44
	METTLER TOLEDO LLC	09/20/2018	\$477.40
	TFS FISHERSCI ECOM ATL	09/20/2018	\$20.96
	PALL CORPORATION	09/20/2018	\$496.57
	TFS FISHERSCI ECOM ATL	09/21/2018	\$214.21
	NANOCOMPOSIX	09/25/2018	\$155.00
	TFS FISHERSCI ECOM ATL	09/26/2018	\$5.88
			\$2,511.68
S SRINAGASUSHMITHA	SMK SURVEYMONKEY.COM	08/31/2018	\$360.00
	AMZN Mktp US	08/31/2018	\$49.95
	AMZN Mktp US	09/03/2018	\$95.94
	AMZN Mktp US	08/31/2018	\$49.95
	Amazon.com	09/05/2018	\$90.70
	Amazon.com	09/06/2018	\$604.78
	AMZN Mktp US	09/05/2018	\$168.83
	Amazon.com	09/05/2018	\$167.43
	DRI NVIDIA Store	09/06/2018	\$969.84
	B&H PHOTO 800-606-6969	09/12/2018	\$729.99
	OFFICE DEPOT #1214	09/12/2018	\$246.54
	CABLE WHOLESALE.COM	09/18/2018	\$52.40
	BAILEY'S INC	09/17/2018	\$290.08
	POLOLU CORPORATION	09/17/2018	\$209.95
	DKC DIGI KEY CORP	09/18/2018	\$148.48
	JAMECO/JIMPAK ELECTRONICS	09/17/2018	\$992.93
	AMZN Mktp US MT2176P31	09/25/2018	\$183.70
	AMZN Mktp US MT4PL9120	09/25/2018	\$172.79
	AMZN Mktp US MT3IC8G72	09/25/2018	\$392.68

Page 1217 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	09/01/2018	\$151.50
	INTEGRATED DNA TECH	09/04/2018	\$78.07
	Amazon.com	09/05/2018	\$147.56
	VWR INTERNATIONAL INC	09/07/2018	\$136.70
	CELLSIGNAL.COM	09/06/2018	\$1,497.60
	Amazon.com	09/06/2018	\$356.39
	AMZN Mktp US	09/07/2018	\$56.44
	VWR INTERNATIONAL INC	09/07/2018	\$106.10
	VWR INTERNATIONAL INC	09/07/2018	\$639.51
	VWR INTERNATIONAL INC	09/13/2018	\$40.80
	TFS FISHERSCI ECOM ATL	09/13/2018	\$101.49
	VWR INTERNATIONAL INC	09/14/2018	\$538.40
	TFS FISHERSCI ECOM ATL	09/14/2018	\$22.62
	TFS FISHERSCI ECOM ATL	09/15/2018	\$117.14
	TFS FISHERSCI ECOM ATL	09/26/2018	\$66.90
			\$4,057.22
SAMANTHA A BAUER	GONSER GERBER LLP	09/07/2018	\$295.00
	GONSER GERBER LLP	09/07/2018	\$295.00
			\$590.00
SAMUEL DALE MCQUILLIN	QSR INTERNATIONAL AMERIC	09/08/2018	\$114.00
	WWW.NEWEGG.COM	09/19/2018	\$274.99
			\$388.99
SAMUEL JAMES DOWNS	DAWSON LUMBER COMPANY	09/07/2018	\$11.83
	PALMETTO ACE HOME CENTER	09/10/2018	\$41.98
			\$53.81
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	09/08/2018	\$60.00
	VWR INTERNATIONAL INC	09/13/2018	\$81.77
	TFS FISHERSCI ECOM ATL	09/13/2018	\$123.55
			\$265.32
SANDRA A THOMAS	CK SUPPLY 238	09/06/2018	\$2,453.07
	FORTILINE-COLUMBIA	09/10/2018	\$194.40
	RICHLAND INDUSTRIAL	09/11/2018	\$29.44
	GREGORY ELECTRIC COMPANY	09/24/2018	\$2,606.00
			\$5,282.91
SANDRA B BESLEY	J M GRACE	09/05/2018	\$501.13
	J M GRACE	09/05/2018	\$135.59
	VZWRLSS APOCC VISB	09/10/2018	\$192.51
	J M GRACE	09/10/2018	\$150.31
	APEXGRAPHIX	09/25/2018	\$648.00
			\$1,627.54
SANDRA BRINGLEY	SHRM MEMBER600904525	08/30/2018	\$209.00
	SHRM MEMBER600908643	09/06/2018	\$189.00
	AOM ACADEMY OF MNGMNT	09/10/2018	\$182.00

Page 1218 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J FANCHER	VZWRLSS IVR VB	09/08/2018	\$174.92
			\$174.92
SANDRA L SABO	VZWRLSS APOCC VISB	09/17/2018	\$383.58
	DMI DELL HIGHER EDUC	09/19/2018	\$297.14
	DMI DELL HIGHER EDUC	09/20/2018	\$2,015.92
	BESTBUYCOM805564946527	09/27/2018	\$618.44
			\$3,315.08
SANDRA MARSHALL	SOUTHEASTERN PRINTING	09/12/2018	\$51.36
	DISH NETWORK-ONE TIME	09/19/2018	\$59.64
			\$111.00
SANG HEE WON	BESTBUYCOM805561367469	09/06/2018	\$53.48
	BESTBUYCOM805561367469	09/06/2018	\$620.58
	MCMASTER-CARR	09/05/2018	\$20.30
	GRAINGER	09/07/2018	\$62.06
	MCMASTER-CARR	09/07/2018	\$24.63
	IN SERVICE MACHINE COMPA	09/07/2018	\$25.00
	SIGMA ALDRICH US	09/17/2018	\$243.52
	MCMASTER-CARR	09/18/2018	\$56.30
	OMEGA ENGINEERING	09/20/2018	\$80.00
	TISCH INTERNATIONAL	09/20/2018	\$103.69
	GIH GLOBALINDUSTRIALEQ	09/26/2018	\$1,407.76
	PRAXAIR DIST INC 70551	09/24/2018	\$3,065.53
	OMEGA ENGINEERING	09/25/2018	\$2,015.00
			\$7,777.85
SARA J WILCOX	APL APPLE ONLINE STORE	09/20/2018	\$700.92
			\$700.92
SARA K SHOWERS	BSN SPORTS LLC	09/06/2018	\$4,975.64
	GOPHER SPORT	09/19/2018	\$4,415.63
			\$9,391.27
SARAH C SCHUMACHER	GE CAPITAL	09/05/2018	\$377.70
	VWR INTERNATIONAL INC	09/07/2018	\$450.82
	VWR INTERNATIONAL INC	09/20/2018	\$84.15
	RICHEYS SERVICES	09/20/2018	\$1,462.50
	4MD MEDICAL.COM	09/26/2018	\$62.67
	PARVO MEDICS	09/27/2018	\$477.00
			\$2,914.84
SARAH E KELLY	SMITH RUBBER STAMP & SEAL	08/31/2018	\$90.72
	WWW.UNIQUEPHOTO.COM	09/27/2018	\$416.25
			\$506.97
SARAH ELIZABETH GOOCH	US INK AND TONER	09/18/2018	\$205.77
	B-Word Worldwide	09/25/2018	\$22.46
			\$228.23
SARAH JERALD	- Amazon.com	09/07/2018	\$849.60

Printed Date: 8/27/2019 Page 1219 of 1319

Cardholder	Vendor Name	Purchase Date	Amount \$849.60
SARAH JOSEPH	WPY Superior Fitness Syst	09/11/2018	\$170.00
	Amazon.com	09/19/2018	\$241.36
	SOUTHEASTERN PRINTING	09/21/2018	\$30.50
		03/22/2020	\$441.86
SARAH M DYER	ELSEVIER INC CHARGE	09/03/2018	\$91.76
	AMZN Mktp US	09/04/2018	\$50.30
	ALFRED WILLIAMS AND COMPA	09/04/2018	\$481.20
	КІ	09/04/2018	\$1,600.50
	DJI.COM	09/06/2018	\$319.00
	GRAMMARLY COOR1R-AJZB	09/19/2018	\$139.95
	WWW.NEWEGG.COM	09/21/2018	\$998.00
	AMZN Mktp US MT1X100X0	09/24/2018	\$37.42
	FEDEX 99820043	09/25/2018	\$49.76
		<u>'</u>	\$3,767.89
SARAH M HARMON	TFS FISHERSCI ECOM ATL	09/01/2018	\$28.16
	GE ANALYTICAL INSTRUMENT	09/07/2018	\$824.70
	CAROLINA BIOLOGIC SUPPLY	09/10/2018	\$327.63
	LUDDITES INC	09/17/2018	\$28.35
	TFS FISHERSCI ECOM ATL	09/25/2018	\$101.13
			\$1,309.97
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	09/04/2018	\$79.00
	MANAGEDPRINT	09/04/2018	\$208.97
	VZWRLSS APOCC VISB	09/17/2018	\$81.64
	AWL PEARSON EDUCATION	09/21/2018	\$1,108.80
			\$1,478.41
SATIN L MCINTOSH	CUPA-HR	09/11/2018	\$2,825.00
	AEJMC	09/24/2018	\$325.75
			\$3,150.75
SCOTT A WEISS	INNOVATIVE PERCUSSION IN	09/14/2018	\$960.50
			\$960.50
SCOTT C HUDSON	GRAINGER	09/05/2018	\$33.48
	GRAINGER	09/06/2018	\$18.75
	FURNACEPARTSOURCE COM	09/06/2018	\$219.46
	GRAINGER	09/06/2018	\$119.01
	GRAINGER	09/10/2018	\$13.34
	SPARROW & KENNEDY TRACTOR	09/10/2018	\$205.54
	GRAINGER	09/10/2018	\$1,685.98
	GRAINGER	09/11/2018	\$18.84
	SPARROW & KENNEDY TRACTOR	09/11/2018	\$75.00
	SPARROW & KENNEDY TRACTOR	09/12/2018	\$1,458.07
	GRAINGER	09/13/2018	\$150.73
	GRAINGER	09/14/2018	\$92.67
		09/20/2018	\$71.13

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	GRAINGER	09/20/2018	\$281.31
	GRAINGER	09/21/2018	\$140.40
	SPARROW & KENNEDY TRACTOR	09/26/2018	\$811.36
			\$5,395.07
SCOTT C RICKENBAKER	CAYCE ACE HARDWARE	09/10/2018	\$35.80
	CAYCE ACE HARDWARE	09/17/2018	\$134.65
	OREILLY AUTO #1666	09/17/2018	\$544.09
	FASTENAL COMPANY01	09/18/2018	\$9.77
	FASTENAL COMPANY01	09/19/2018	\$7.84
	PRODUCTION ADVANTAGE INC	09/19/2018	\$115.69
	PRODUCTION ADVANTAGE INC	09/19/2018	\$170.57
	FASTENAL COMPANY01	09/20/2018	\$29.38
			\$1,047.79
SCOTT COOPER	ESAR INCORPORATED	09/25/2018	\$2,010.00
	ESAR INCORPORATED	09/25/2018	\$1,010.00
			\$3,020.00
SCOTT E STURKIE	W O BLACKSTONE & CO INC	09/21/2018	\$4,879.00
	CAYCE ACE HARDWARE	09/25/2018	\$8.34
	W O BLACKSTONE & CO INC	09/25/2018	\$2,278.00
			\$7,165.34
SCOTT HALKETT	DROPBOX 3MXX9NXLTZ6S	09/01/2018	\$99.00
			\$99.00
SCOTT J RICE	COLUMBIA WINAIR CO	09/21/2018	\$42.18
	COLUMBIA WINAIR CO	09/21/2018	\$37.75
	W O BLACKSTONE & CO INC	09/26/2018	\$2,445.00
			\$2,524.93
SCOTT M WHITE	Amazon.com	09/02/2018	\$43.18
	Amazon.com	09/11/2018	\$200.74
	Amazon.com MT9Z18F52	09/13/2018	\$90.00
			\$333.92
SCOTT W PRILL	OFFICE DEPOT #2349	09/03/2018	\$86.39
	COSTCO WHSE #1232	09/14/2018	\$191.66
	LITTLE CAESARS 1466 0005	09/14/2018	\$54.50
	CHEFSTORE COL 8103	09/14/2018	\$33.99
	NEWKS EATERY 1098	09/14/2018	\$363.00
	KRISPY KREME DOUGH	09/15/2018	\$21.78
	Amazon.com	09/17/2018	\$317.90
	AMZN Mktp US	09/17/2018	\$64.00
	Amazon.com	09/18/2018	\$171.92
	ROBOFORM 1809181850	09/18/2018	\$23.88
	Amazon.com MT8EC0JK2	09/23/2018	\$990.90
	OFFICE DEPOT #2196	09/22/2018	\$240.49
	Amazon.com MT2HD5TG1	09/24/2018	\$171.92
		09/23/2018	\$32.93

Printed Date: 8/27/2019 Page 1221 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT W PRILL	Amazon.com MT84B7AT1	09/25/2018	\$721.07
	OFFICE DEPOT #2349	09/24/2018	\$106.06
			\$3,592.39
SCOTTY KEDNOCKER	LOWES #00499	08/31/2018	\$118.11
	LOWES #00907	09/05/2018	\$7.47
	LOWES #00499	09/06/2018	\$31.82
	PartSelect.com	09/06/2018	\$18.78
	GRAINGER	09/11/2018	\$212.80
	GRAINGER	09/11/2018	\$110.12
	PartSelect.com	09/12/2018	\$18.78
	LOWES #00499	09/13/2018	\$37.05
	WAL-MART #1183	09/13/2018	\$144.74
	GRAINGER	09/17/2018	\$69.36
			\$769.03
SEONGTAE BAE	MCMASTER-CARR	08/30/2018	\$15.46
	MCMASTER-CARR	09/04/2018	\$42.41
	MCMASTER-CARR	09/04/2018	\$376.37
	MCMASTER-CARR	09/04/2018	\$297.42
	MCMASTER-CARR	09/06/2018	\$512.60
	MOTION INDUSTRIES SC14	09/13/2018	\$59.79
	MCMASTER-CARR	09/17/2018	\$146.14
	MCMASTER-CARR	09/20/2018	\$48.76
			\$1,498.95
SEUNGJIN SHIN	FEDEX 29842857	09/06/2018	\$69.43
	PAYPAL BIOLAND SCI	09/06/2018	\$63.00
	NORGEN BIOTEK CORP	09/07/2018	\$359.00
	ADDGENE INC	09/13/2018	\$575.00
	WWW.VECTORBUILDER.COM	09/18/2018	\$318.00
	FEDEX 394539512	09/22/2018	\$90.37
	WWW.VECTORBUILDER.COM	09/21/2018	\$326.00
	ADDGENE INC	09/26/2018	\$85.00
	INTEGRATED DNA TECH	09/26/2018	\$48.95
			\$1,934.75
SHANA F DRY	VIVIAL	09/07/2018	\$10.90
	VIVIAL	09/07/2018	\$15.60
	SAFETYSIGN.COM	09/11/2018	\$50.10
	RAPID SIGNS LLC	09/17/2018	\$1,196.40
	THE LANCASTER NEWS	09/18/2018	\$3,148.50
	DO IT PRINTING INC	09/18/2018	\$78.15
	55 TT MINING INC	03/10/2010	\$4,499.65
SHANI N EGODAWATTE	ADVALUE TECHNOLOGY LLC	09/10/2018	\$1,039.69
	CPI COLEPARMERINSTRUMT	09/12/2018	\$49.11
			\$1,088.80
SHANNON DAVIS	AIRGAS SOUTH	08/31/2018	\$10.17
	AIRGAS SOUTH	00/31/2010	\$10.17

Printed Date: 8/27/2019
Page 1222 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON DAVIS	TFS FISHERSCI ECOM ATL	09/13/2018	\$139.86
	TFS FISHERSCI ECOM ATL	09/13/2018	\$71.06
	VWR INTERNATIONAL INC	09/20/2018	\$36.05
	TFS FISHERSCI ECOM ATL	09/21/2018	\$66.00
			\$323.14
SHANNON HARRINGTON	TFS FISHERSCI ECOM ATL	08/31/2018	\$227.51
	WWW.JACKSONIMMUNO.COM	09/04/2018	\$15.90
	TFS FISHERSCI ECOM ATL	09/05/2018	\$114.60
	AD SURGICAL	09/05/2018	\$150.00
	AMZN Mktp US	09/06/2018	\$239.90
	TFS FISHERSCI ECOM ATL	09/06/2018	\$95.83
	HARVARD APPARATUS	09/06/2018	\$166.80
	TFS FISHERSCI ECOM ATL	09/07/2018	\$326.43
	AMZN Mktp US	09/08/2018	\$18.45
	TFS FISHERSCI ECOM ATL	09/11/2018	\$314.90
	DATA SCIENCES INTL, INC	09/11/2018	\$172.66
	LANG DENTAL MFG CO INC	09/11/2018	\$99.06
	TFS FISHERSCI ECOM ATL	09/15/2018	\$78.54
	Prime Video	09/18/2018	\$1.99
	DATA SCIENCES INTL, INC	09/20/2018	\$130.00
	Prime Video	09/22/2018	\$1.99
	TFS FISHERSCI ECOM ATL	09/21/2018	\$870.25
	SQ IRA COOPER,CBET	09/24/2018	\$150.00
	TFS FISHERSCI ECOM ATL	09/26/2018	\$37.65
		, ,	\$3,212.46
SHANNON L COLEMAN	WAL-MART #2806	09/25/2018	\$54.81
			\$54.81
SHARMINA MILLER-RANDOLPH	TFS FISHERSCI ECOM ATL	08/31/2018	\$578.82
	PRAXAIR DIST INC OAM	08/31/2018	\$310.76
	THORLABS	09/01/2018	\$491.82
	VWR INTERNATIONAL INC	09/07/2018	\$344.10
	WORLD PRECISION INSTRUMEN	09/07/2018	\$206.50
	VWR INTERNATIONAL INC	09/09/2018	\$575.25
	TFS FISHER SCI HUS	09/08/2018	\$700.00
	TFS FISHERSCI ECOM ATL	09/08/2018	\$367.02
	ADDGENE INC	09/12/2018	\$150.00
	TFS FISHER SCI HUS	09/13/2018	\$229.72
	INTEGRATED DNA TECH	09/13/2018	\$318.48
	TFS FISHERSCI ECOM ATL	09/14/2018	\$366.64
	CELLSIGNAL.COM	09/20/2018	\$546.00
	ABCAM	09/21/2018	\$2,611.00
	BRAINBITS LLC	09/20/2018	\$1,196.55
			\$8,992.66
SHAWN P HAGAN	ESTORE ONTHEHUB COM	09/06/2018	\$224.90

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	COMSOL INC	09/20/2018	\$1,076.00
	Amazon.com MT6QI5T92	09/24/2018	\$85.33
	AMZN Mktp US MT4E31TU1	09/24/2018	\$10.95
			\$1,451.17
SHAYNE C BARLOW	Amazon.com	09/05/2018	\$114.35
	LIFE STORAGE 0500	09/04/2018	\$196.00
	LIFE STORAGE 0500	09/04/2018	\$239.00
	LIFE STORAGE 0500	09/04/2018	\$244.00
	PHARMACAL RESEARCH	09/10/2018	\$1,644.35
	AMZN Mktp US	09/11/2018	\$16.70
	Amazon.com	09/13/2018	\$15.92
	NORTHERN TOOL EQUIP SC	09/13/2018	\$83.41
	AMZN Mktp US MT5JM7ER0	09/24/2018	\$35.97
	Amazon.com MT0EL7XH2	09/26/2018	\$103.27
			\$2,692.97
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	09/06/2018	\$677.55
	GRAMMARLY CO34VI-BSHP	09/09/2018	\$139.95
			\$817.50
SHEILA P SMOAK	SMK SURVEYMONKEY.COM	09/07/2018	\$384.00
	IN ADVERTIZER HERALD PUB	09/10/2018	\$484.00
	THE PRESS AND STANDARD	09/10/2018	\$350.00
	SINCLAIR BROADCAST GROUP	09/17/2018	\$520.00
	NEWSPAPER ADVERTISING	09/17/2018	\$150.00
	J.P. COOKE	09/18/2018	\$118.45
	HEUER PUBLISH	09/24/2018	\$467.50
	HEUER PUBLISH	09/24/2018	\$229.75
	WAL-MART #1358	09/26/2018	\$64.63
			\$2,768.33
SHELBY MECHUM	DELL SALES & SERVICE	09/22/2018	\$183.59
			\$183.59
SHERRI ROBIN TODD	PAEA	09/18/2018	\$360.00
	PAEA	09/25/2018	\$999.00
			\$1,359.00
SHERRY L FEGGANS	CINTAS 60A SAP	08/30/2018	\$405.00
	IN MINUTE MAN MOVERS	09/06/2018	\$2,381.25
	IN CHOICE SECURITY SYSTE	09/10/2018	\$2,045.00
	GAYLORD BROS INC	09/18/2018	\$1,018.25
			\$5,849.50
SHERRY L MORRISON	AT&T BILL PAYMENT	09/25/2018	\$89.00
	AT&T BILL PAYMENT	09/25/2018	\$106.49
			\$195.49
SHERYL BAILEY	VZWRLSS APOCC VISB	09/26/2018	\$191.92
		, , , , ,	\$191.92

Printed Date: 8/27/2019 Page 1224 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL HORTON	BARNES&NOBLE.COM-BN	09/11/2018	\$60.22
	BARNES&NOBLE.COM-BN	09/12/2018	\$625.54
	BARNES&NOBLE.COM-BN	09/12/2018	\$29.14
	BARNES&NOBLE.COM-BN	09/13/2018	\$62.16
	STAPLES 00103911	09/19/2018	\$107.98
			\$885.04
SHERYL L WISKUR	VWR INTERNATIONAL INC	09/07/2018	\$74.31
	AMZN Mktp US	09/19/2018	\$25.98
	VWR INTERNATIONAL INC	09/28/2018	\$19.11
			\$119.40
SHUO XIAO	VECTOR LABORATORIES INC	08/30/2018	\$172.00
	PAYPAL DIGITALRIVE END	09/05/2018	\$249.95
	TFS FISHERSCI ECOM HUS	09/05/2018	\$153.14
	SOUTHERN LABWARE INC	09/06/2018	\$179.25
	AMZN Mktp US	09/07/2018	\$149.83
	TFS FISHERSCI ECOM HUS	09/12/2018	\$62.09
	ABCAM	09/14/2018	\$444.00
	PAYPAL BESTBUY COM	09/21/2018	\$10.69
	ABCAM	09/25/2018	\$168.00 \$1,588.95
NI KE HENDIOU			·
SILKE HENRICH	AMZN Mktp US	09/05/2018	\$12.44
	TARGET 00013193	09/11/2018	\$52.41
	DKC DIGI KEY CORP	09/18/2018	\$32.48
	AMZN Mktp US MT9IN8VZ2	09/27/2018	\$15.97
	AMZN Mktp US MT1WC6XK0	09/27/2018	\$25.11
			\$138.41
SIMONE A WARREN	FEDEX 782660323099	09/07/2018	\$10.68
	ZEFON INTERNATIONA	09/18/2018	\$196.86
			\$207.54
SIRIVATCH SHIMPALEE	Amazon.com MT2WV2ZR2	09/17/2018	\$35.23
	EDGETECH INDUSTRIES LLC	09/20/2018	\$470.00
			\$505.23
SOFIA B LIZARRAGA	COVARIS, INC.	09/10/2018	\$288.18
	LON AMER WALKERSVILLE	09/11/2018	\$755.20
	INTEGRATED DNA TECH	09/11/2018	\$33.87
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$54.00
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$54.00
	TFS FISHERSCI ECOM ATL	09/12/2018	\$114.39
	QUARTZY.COM	09/11/2018	\$62.99
	TFS FISHERSCI ECOM ATL	09/15/2018	\$43.80
	QUARTZY.COM	09/17/2018	\$252.63
	QUARTZY.COM	09/18/2018	\$72.45
	QUARTZY.COM QUARTZY.COM	09/20/2018	\$104.61
	ABCAM	09/27/2018	\$504.00

Printed Date: 8/27/2019 Page 1225 of 1319

09/27/2018	\$532.35
	φυσ Ξ .υυ
	\$2,872.47
09/21/2018	\$53.99
	\$53.99
09/12/2018	\$11.81
09/12/2018	\$625.00
09/12/2018	\$400.67
09/19/2018	\$2,401.65
09/19/2018	\$492.60
03, 13, 2010	\$3,931.73
08/31/2018	\$96.59
09/18/2018	\$101.30
09/25/2018	\$78.13
03/23/2010	\$276.02
09/20/2018	\$2.06
09/20/2018	\$75.86
09/20/2018	\$7.74
09/20/2018	\$32.19
09/20/2018	\$7.38
09/20/2018	\$1.12
09/20/2018	\$7.18
09/20/2018	\$1.12
09/22/2018	\$279.99
09/20/2018	\$275.67
09/21/2018	\$37.79
09/27/2018	\$17.40
03/11/1010	\$745.50
09/06/2018	\$11.98
09/26/2018	\$198.56
03, 20, 2020	\$210.54
09/05/2018	\$65.18
09/07/2018	\$85.75
09/11/2018	\$111.39
09/10/2018	\$41.61
09/10/2018	\$31.80
09/19/2018	\$32.59
09/18/2018	\$31.80
09/18/2018	\$13.67
	\$643.40
	\$19.53
09/20/2018	\$21.14
	\$722.00
, ., .	\$1,819.86
00/0E/2019	\$1,210.00
	09/18/2018 09/19/2018 09/20/2018 09/20/2018

Printed Date: 8/27/2019 Page 1226 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,210.00
STACIE S DAVENPORT	D J WALL-ST-JOURNAL	09/07/2018	\$110.97
	THE STATE NEWSPAPER	09/11/2018	\$148.20
	Amazon.com	09/12/2018	\$71.20
	US INK AND TONER	09/19/2018	\$153.94
	ACADEMIC IMPRESSIONS INC	09/25/2018	\$350.00
			\$834.31
STANLEY OWENS	CINTAS 60A SAP	08/30/2018	\$255.24
	CRICKET VENTURES	09/05/2018	\$4,024.50
	CINTAS 60A SAP	09/25/2018	\$243.24
			\$4,522.98
STANLEY SINCLAIR	DISTRIBUTION INT'L	08/30/2018	\$19.44
	DISTRIBUTION IN L	00/30/2010	\$19.44
STEPHANIE D KLINE		22 (2.) (22.)	4
STEPHANIE D'RLINE	VZWRLSS APOCC VISE	09/21/2018	\$146.62
	VZWRLSS APOCC VISB	09/24/2018	\$108.92 \$255.54
OTED!!ANIE KUDZE !A			
STEPHANIE KURZEJA	TFS FISHERSCI ECOM ATL	09/01/2018	\$239.41
	TFS FISHERSCI ECOM ATL	09/01/2018	\$642.24
	TFS FISHERSCI ECOM ATL	08/31/2018	\$33.40
	TFS FISHERSCI ECOM ATL	09/01/2018	\$21.09
	TFS FISHERSCI ECOM ATL	09/05/2018	\$87.59
	TFS FISHERSCI ECOM ATL	09/06/2018	\$34.10
	TFS FISHERSCI ECOM ATL	09/14/2018	\$292.11
	TFS FISHERSCI ECOM ATL	09/15/2018	\$313.79
	TFS FISHERSCI ECOM ATL	09/18/2018	\$44.04
	SIGMA ALDRICH US	09/19/2018	\$122.71
	CONSOLIDATED PLASTICS CO	09/18/2018	\$217.38
	SIGMA ALDRICH US	09/19/2018	\$337.41
	GOLD BIOTECHNOLOGY	09/19/2018	\$407.99
	BECTON DICKINSON	09/20/2018	\$145.00
	INTEGRATED DNA TECH	09/20/2018	\$133.62
	TFS FISHERSCI ECOM ATL	09/22/2018	\$258.51
	TFS FISHERSCI ECOM ATL	09/21/2018	\$62.44
	TFS FISHERSCI ECOM ATL	09/21/2018	\$157.30
	ABCAM	09/21/2018	\$460.00
	TFS FISHERSCI ECOM ATL	09/21/2018	\$259.98
	TFS FISHERSCI ECOM ATL	09/22/2018	\$499.00
	TFS FISHERSCI ECOM ATL	09/22/2018	\$225.10
	CHONDREX INC	09/25/2018	\$562.00
	BIOLEGEND, INC.	09/27/2018	\$1,005.00
	R & D SYSTEMS - INC	09/25/2018	\$304.00
	GENSCRIPT USA INC.	09/27/2018	\$86.76
	ORIGENE TECHNOLOGIES	09/27/2018	\$735.00
	TFS FISHERSCI ECOM ATL	09/27/2018	\$26.76

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,713.73
STEPHEN A BORGIANINI	LOWES #01533	09/26/2018	\$10.05
			\$10.05
STEPHEN G BIRNIE	MOTOROLA SOLUTIONS ONLIN	09/08/2018	\$195.00
	Merenez recentive entine	03/03/2010	\$195.00
STEPHEN L FOREHAND	THE HOME DEPOT 1122	09/01/2018	\$377.10
	DAWSON LUMBER COMPANY	09/11/2018	\$400.64
	THE BOAT SHED INC	09/19/2018	\$275.93
			\$1,053.67
STEVEN F DAHM	FROMUTH TENNIS	00/22/2019	\$709.44
	PROMOTH TENNIS	09/22/2018	\$709.44 \$709.44
STEVEN M HUDSON			
STEVEN MI HUDSON	DILLON SUPPLY COMPANY	09/04/2018	\$89.24
	MID-CAROLINA STEEL & REC	09/17/2018	\$46.76
	DILLON SUPPLY COMPANY	09/18/2018	\$582.00
	DILLON SUPPLY COMPANY	09/20/2018	\$25.39
	DILLON SUPPLY COMPANY	09/26/2018	\$95.88 \$839.27
STEVEN RODNEY			
SIEVEN RODNET	AMZN Mktp US MT4VH2Z32	09/18/2018	\$20.85
	AMZN Mktp US MT2EF7ZT0	09/19/2018	\$20.86 \$41.71
OUMAND LYADDODOUGU			
SUMMER J YARBOROUGH	SMARTSHEET	09/04/2018	\$747.00
	AMZN Mktp US	09/08/2018	\$673.78
	SP CHRONICLE STORE	09/18/2018	\$129.00
	MANAGEDPRINT	09/18/2018	\$322.92
	MANAGEDPRINT	09/18/2018	\$92.90
	MANAGEDPRINT	09/18/2018	\$324.00
	VZWRLSS APOCC VISB	09/21/2018 09/27/2018	\$334.90 \$264.78
	DMI DELL HIGHER EDUC	09/2//2018	\$2,889.28
CHNIZVII ZIM			·
SUNKYU KIM	CHEMWORLD	09/04/2018	\$59.96
	MKS INSTRUMENTS INC	09/06/2018	\$86.56
	CALGASDIRECT	09/13/2018	\$445.50
	RIGAKU AMERICAS CORPOR	09/22/2018	\$4,094.40 \$4,686.42
SUSAN BROWN			·
SUSAN BROWN	CAROLINA SCREEN PRINTER	09/06/2018	\$243.43 \$243.43
0U0 A N O D A : "C			
SUSAN C DAVIS	CAYCE ACE HARDWARE	09/10/2018	\$69.54
	ARC 300	09/10/2018	\$13.16
	FORESTRY SUPPLIERS INC	09/11/2018	\$100.07
	GENEALOGYBANK.COM	09/16/2018	\$75.55
	VZWRLSS APOCC VISB	09/23/2018	\$94.85 \$353.17

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D WILKINSON	APL APPLE ONLINE STORE	09/11/2018	\$59.00
	APL APPLE ONLINE STORE	09/11/2018	\$89.00
	APL APPLE ONLINE STORE	09/13/2018	\$299.00
			\$447.00
SUSAN H THOMPSON	Amazon.com	09/04/2018	\$24.98
	AMZN Mktp US	09/09/2018	\$35.65
	AMZN Mktp US	09/19/2018	\$57.96
	Amazon.com	09/19/2018	\$42.61
	Amazon.com MT5VJ5332	09/20/2018	\$60.06
	SHEETMUSICPLUS.COM	09/21/2018	\$21.98
	Amazon.com MT1OX21L1	09/25/2018	\$17.99
			\$261.23
SUSAN LYNN CUTTER	ZOOM.US	09/27/2018	\$149.90
			\$149.90
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	09/08/2018	\$89.56
	TFS FISHERSCI ECOM ATL	09/08/2018	\$277.5
	ABCAM	09/13/2018	\$460.0
			\$827.09
USAN P JETT	VZWRLSS APOCC VISB	09/26/2018	\$749.9
			\$749.9
USAN Q LANG	MCMASTER-CARR	08/30/2018	\$187.4
	FEDEXOFFICE 00000828	08/31/2018	\$21.7
	AIRGAS SOUTH	08/31/2018	\$55.4
	WESTERN ANALYTICAL PROD	09/06/2018	\$37.8
	UCD PLANT SCIENCES-TN	09/06/2018	\$467.5
	TFS FISHERSCI ECOM ATL	09/19/2018	\$925.4
	AIRGAS SOUTH	09/19/2018	\$149.4
	AIRGAS SOUTH	09/24/2018	\$259.9
	VWR INTERNATIONAL INC	09/28/2018	\$46.5
			\$2,151.31
SUSAN U HOLLAND	Amazon.com	09/01/2018	\$74.88
	SCANTRON CORPORATION	09/01/2018	\$56.50
	SCANTRON CORPORATION	08/31/2018	\$446.98
	ANDERSON STAMP AND ENGRAV	09/06/2018	\$20.69
	SOUTHEASTERN PRINTING	09/13/2018	\$5.89
			\$604.9
SUSAN WOOD	PLASTICS ONE INC	09/04/2018	\$1,589.6
	TFS FISHERSCI ECOM ATL	09/08/2018	\$199.0
	WWW.JACKSONIMMUNO.COM	09/27/2018	\$411.00
			\$2,199.64
SUSAN YUAN	VULTRHOLDINGSLLC	09/01/2018	\$42.50
	Amazon.com MT5WY2GG1	09/26/2018	\$74.5
	AMZN Mktp US MT1VZ0XD2	09/26/2018	\$272.14
	AMZN Mktp US MT0X32XC2	09/26/2018	\$272.98

Printed Date: 8/27/2019 Page 1229 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	STAPLES DIRECT	09/27/2018	\$134.99
	AMZN Mktp US MT8ON7MR2	09/27/2018	\$49.25
	AMZN Mktp US MT4RW2XA1	09/27/2018	\$129.58
			\$975.95
SUZANNE M AXLAND	LIBRARY OF SOCIAL SCIEN	09/04/2018	\$95.00
	SPORTING CLASSICS MA	09/05/2018	\$1,850.00
			\$1,945.00
SUZANNE M GOODSON	FULL SOURCE LLC	09/11/2018	\$302.55
	Epos Now LLC	09/20/2018	\$105.04
	AMZN Mktp US MT84N9EA0	09/25/2018	\$29.48
	NAME BADGE PRODUCTIONS, L	09/24/2018	\$67.61
	OFFICE DEPOT #1214	09/25/2018	\$59.39
	AMZN Mktp US MT7QE6XO2	09/26/2018	\$19.48
	KOOZIEZ	09/27/2018	\$247.95
			\$831.50
SWAPAN K RAY	SANTA CRUZ BIOTECHNOLOGY	09/01/2018	\$120.50
	BIO RAD LABORATORIES	09/06/2018	\$271.00
	TFS FISHERSCI ECOM ATL	09/08/2018	\$413.47
	USA SCIENTIFIC, INC.	09/11/2018	\$293.43
			\$1,098.40
SYEEDUR KHANDKAR	HARDY DIAGNOSTICS (INT	09/07/2018	\$66.72
	STAPLES 00103911	09/18/2018	\$238.64
	B&H PHOTO 800-606-6969	09/21/2018	\$797.99
			\$1,103.35
T D MADDUMAPATABANDI	MCMASTER-CARR	08/30/2018	\$43.70
	LOWES #00499	09/04/2018	\$4.26
	SIGMA ALDRICH US	09/11/2018	\$37.18
	AMZN Mktp US	09/19/2018	\$6.50
	MCMASTER-CARR	09/19/2018	\$30.82
	DKC DIGI KEY CORP	09/22/2018	\$33.55
	LOWES #00499	09/25/2018	\$23.63
			\$179.64
TAMARAH HILL	OFFICE DEPOT #2349	09/25/2018	\$60.46
			\$60.46
TAMIKA D MILLER	SMITH & JONES JANITORIAL	09/10/2018	\$90.70
			\$90.70
AMMI L RICHARDSON	LOWES #00907	09/04/2018	\$79.88
	VWR INTERNATIONAL INC	09/07/2018	\$255.48
	VWR INTERNATIONAL INC	09/07/2018	\$75.00
	VWR INTERNATIONAL INC	09/12/2018	\$182.89
	MUNDAY SCIENTIFIC	09/19/2018	\$3,077.00
	VWR INTERNATIONAL INC	09/20/2018	\$165.42
			\$3,835.67

Printed Date: 8/27/2019 Page 1230 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIEE S DICKENSON	SMK SURVEYMONKEY.COM	09/12/2018	\$360.00
			\$360.00
TAMMY F HERRON	STAPLES 00108449	09/12/2018	\$97.17
	HOLLINGER METAL EDGE INC	09/21/2018	\$247.81
	CONSERVATION RESOURCES IN	09/26/2018	\$345.20
			\$690.18
TANJA R BLACK	AMZN Mktp US	09/02/2018	\$12.94
	NATIONAL CAP AND SPORT	08/30/2018	\$97.36
	AMZN Mktp US	09/04/2018	\$22.15
	AMZN Mktp US	09/04/2018	\$25.18
	AMZN Mktp US	09/05/2018	\$39.94
	AMZN Mktp US	09/05/2018	\$21.92
	AMZN Mktp US	09/05/2018	\$23.21
	AMZN Mktp US	09/05/2018	\$24.91
	IN SPARTAN SERVICES LLC	09/06/2018	\$120.00
	AMZN Mktp US	09/06/2018	\$21.92
	FEDEX 29815973	09/06/2018	\$52.93
	AMZN Mktp US	09/07/2018	\$35.32
	AMZN Mktp US	09/07/2018	\$15.68
	AMZN Mktp US	09/07/2018	\$54.88
	AMZN Mktp US	09/10/2018	\$25.93
	AMZN Mktp US	09/10/2018	\$25.93
	AMZN Mktp US	09/11/2018	\$44.63
	AMZN Mktp US	09/11/2018	\$52.83
	AMZN Mktp US	09/11/2018	\$38.04
	AMZN Mktp US	09/11/2018	\$24.12
	AMZN Mktp US	09/12/2018	\$49.19
	AMZN Mktp US	09/12/2018	\$12.04
	BRODER BROS., CO	09/13/2018	\$383.53
	AMZN Mktp US MT1QK8CP1	09/12/2018	\$99.90
	LOGO CHAIR INC	09/11/2018	\$627.47
	AMZN Mktp US MT3EL0C92	09/14/2018	\$47.00
	KOSS CREATIVE BRANDS LLC	09/13/2018	\$718.77
	FEDEX 29906573	09/13/2018	\$66.65
	AMZN Mktp US MT94Z5FZ1	09/16/2018	\$38.25
	AMZN Mktp US MT6871LG0	09/17/2018	\$31.44
	IN GENTRY USA, INC.	09/17/2018	\$210.15
	FEDEX 29989265	09/20/2018	\$7.16
	AMZN Mktp US MT07293G0	09/20/2018	\$9.72
	AMZN Mktp US MT2UL9AM1	09/24/2018	\$103.94
	AMZN Mktp US MT4DC2EJ0	09/24/2018	\$57.68
	KOSS CREATIVE BRANDS LLC	09/25/2018	\$311.37
	INDICO LLC	09/26/2018	\$447.48
	AMZN Mktp US MT7C80PL0	09/26/2018	\$34.78
	AMZN Mktp US MT4S97PU1	09/26/2018	\$10.34
	MAGNOLIA LANE	09/27/2018	\$186.00

Printed Date: 8/27/2019 Page 1231 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMZN Mktp US MT03C9MK2	09/27/2018	\$8.98
			\$4,241.60
TANVIR I FAROUK	GRACO HIGH PRESSURE EQUIP	08/31/2018	\$85.30
	TECHNETICS GROUP COLUMBIA	09/07/2018	\$1,335.60
	TECHNETICS GROUP COLUMBIA	09/07/2018	\$1,848.10
	OMEGA ENGINEERING	09/10/2018	\$112.00
	COLUMBIA FLUID SYSTEMS TE	09/11/2018	\$17.60
	AMZN Mktp US	09/19/2018	\$60.42
	Amazon.com	09/19/2018	\$32.39
			\$3,491.41
ARA M JUDGE	VZWRLSS IVR VB	09/07/2018	\$1,254.74
	EIG CONSTANTCONTACT.COM	09/09/2018	\$5.40
	VZWRLSS APOCC VISB	09/15/2018	\$493.97
		, -,	\$1,754.11
AYLOR M ARMSTRONG	DHL W 1740830696	08/31/2018	\$20.29
	DHL I CLT0000378814	09/18/2018	\$106.70
	B111 CE1000037001+	03/10/2010	\$126.99
TERESA A ADAMS	ATT CONS PHONE PMT	09/01/2018	\$315.57
	LAURENS COMMISSION OF PU	08/31/2018	\$825.4
	AT&T 0152941447001		\$37.00
	SHRED-IT	09/03/2018 09/03/2018	\$73.48
	SHRED-IT	09/03/2018	\$81.49
	AT&T 0198191679001	09/03/2018	\$133.98
	SPIRIT COMMUNICATIONS EB	09/06/2018	\$450.72
	Ryder Engraving Inc	09/07/2018	\$82.15
	DTV DIRECTV SERVICE	09/01/2018	\$24.36
	PAYPAL PRAYTERS	09/11/2018	\$38.99
	POLLOCK FINANCIAL SERVICE	09/25/2018	\$0.10
	POLLOCK FINANCIAL SERVICE POLLOCK FINANCIAL SERVICE	09/25/2018	\$38.73
	POLLOCK FINANCIAL SERVICE POLLOCK FINANCIAL SERVICE	09/25/2018	\$148.42
	POLLOCK OFFICE MACHINE CO	09/25/2018	\$23.48
	POLLOCK FINANCIAL SERVICE	09/25/2018	\$110.70
	POLLOCK FINANCIAL SERVICE	09/25/2018	\$112.49
	POLLOCK FINANCIAL SERVICE	09/25/2018	\$400.29
	POLLOCK FINANCIAL SERVICE	09/25/2018	\$656.96
	POLLOCK FINANCIAL SERVICE	09/25/2018	\$39.90
	PAYPAL PRAYTERS	09/26/2018	\$38.99 \$3,633.24
ERESA DONELAN		22 (22 (22)	•
TERESA DONELAN	APL APPLE ONLINE STORE	09/28/2018	\$2,429.00 \$2,429.00
EDDI D DENTI EV			
TERRI B BENTLEY	ACT PROGRAMS	09/13/2018	\$43.00
			\$43.00
TERRI S MOORER	VZWRLSS APOCC VISB	09/22/2018	\$598.93
			\$598.93

Printed Date: 8/27/2019 Page 1232 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L MOODY JR	1140 PERRY MANN	09/10/2018	\$140.62
	1140 PERRY MANN	09/18/2018	\$1,701.00
			\$1,841.62
THEODORE M BESMANN	VWR INTERNATIONAL INC	09/07/2018	\$117.72
	MTI CORPORATION MTI COR	09/07/2018	\$287.95
	PRAXAIR DIST INC OAM	09/13/2018	\$23.88
	NATURE AMERICA INC	09/19/2018	\$1,760.00
	THERMO-CALC SOFTWARE INC	09/18/2018	\$958.50
	PRAXAIR DIST INC OAM	09/20/2018	\$119.55
	EAGLE ALLOYS CORPORATION	09/20/2018	\$793.65
	COLUMBIA FLUID SYSTEMS TE	09/24/2018	\$193.37
	WWW.OTTOFREI.COM	09/25/2018	\$145.29
			\$4,399.91
THOMAS A SYFERT	ACADEMY SPORTS #136	09/14/2018	\$59.38
	BEST BUY 00002642	09/14/2018	\$58.83
	GB SHOES 26	09/14/2018	\$121.48
		, ,	\$239.69
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	09/10/2018	\$457.95
	LOWES #01064	09/12/2018	\$355.13
	AUTHORIZED COMMERCIAL EQU	09/13/2018	\$1,406.68
	GATEWAY SUPPLY COMPANY	09/20/2018	\$50.84
	LOWES #01064	09/20/2018	\$120.34
	GATEWAY SUPPLY COMPANY	09/21/2018	\$12.34
			\$2,403.28
THOMAS HOLMES	LOGMEIN Central	09/01/2018	\$971.99
	OFFICE DEPOT #2349	09/21/2018	\$117.91
	CDW GOVT #PHX0105	09/24/2018	\$2,606.44
	ACS SOUND AND LIGHTING	09/25/2018	\$107.00
	Benchmarkemail com	09/26/2018	\$96.95
			\$3,900.29
THOMAS J GREER	LOWES #01986	09/04/2018	\$14.87
	THE HOME DEPOT #1129	09/05/2018	\$142.72
	CARSONS NUT BOLT AND TOOL	09/07/2018	\$93.05
	LOWES #02595	09/10/2018	\$245.69
	LOWES #01986	09/11/2018	\$21.38
	LOWES #01986	09/25/2018	\$36.08
	SQ BRUCE FINE	09/26/2018	\$74.90
			\$628.69
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	09/19/2018	\$514.91
			\$514.91
THOMAS L JOHNSON	AMZN Mktp US	09/10/2018	\$157.98
	DIRECT TECHNOLOGY GROUP	09/18/2018	\$2,632.00
			\$2,789.98
THOMAS MAKRIS	VWR INTERNATIONAL INC	09/01/2018	\$50.10

Printed Date: 8/27/2019 Page 1233 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	INTEGRATED DNA TECH	09/06/2018	\$41.41
	VWR INTERNATIONAL INC	09/12/2018	\$176.00
	VWR INTERNATIONAL INC	09/12/2018	\$154.32
	VWR INTERNATIONAL INC	09/13/2018	\$178.35
	VWR INTERNATIONAL INC	09/15/2018	\$250.11
	AGILENTTECHNOLOGIES	09/14/2018	\$1,232.00
	GENEWIZ, INC.	09/19/2018	\$24.00
	CARBOSYNTH LIMITED	09/19/2018	\$105.00
	VWR INTERNATIONAL INC	09/20/2018	\$18.45
	VWR INTERNATIONAL INC	09/21/2018	\$49.78
	INTEGRATED DNA TECH	09/20/2018	\$49.47
	VWR INTERNATIONAL INC	09/21/2018	\$23.38
	RESEARCH PRODUCTS INTL	09/19/2018	\$221.94
	GENEWIZ, INC.	09/21/2018	\$72.00
	IBISCIENTIFIC	09/25/2018	\$95.99
	HAMPTON RESEARCH CORP	09/25/2018	\$90.33
	GENEWIZ, INC.	09/26/2018	\$12.00
	GENEWIZ, INC.	03/20/2010	\$2,844.63
TIFFANY H JOHNSON	VENNGAGE.COM	09/20/2018	\$9.50
	ZOOM.US	09/24/2018	\$14.99
			\$24.49
TIFFANY S CONDE	JOTFORM INC.	09/26/2018	\$19.00
			\$19.00
ΓΙΜ A GARRETT	BRADY TRANE SERVICES	09/06/2018	\$4,494.95
			\$4,494.95
TIM MEDLIN	SIMPSONS ACE HDWE	08/31/2018	\$51.79
	SIMPSONS ACE HDWE	09/04/2018	\$58.26
	RUSTYS DIESEL SERVICE	09/05/2018	\$731.83
	RUSTYS DIESEL SERVICE	09/05/2018	\$753.74
	SQ TOMMY BARBER SPORTS	09/07/2018	\$3,200.00
	CAROLINA PRINTING SPORTS	09/10/2018	\$758.16
	CAROLINA PRINTING SPORTS	09/13/2018	\$364.92
	SIMPSONS ACE HDWE	09/18/2018	\$85.30
	A MOBILE STORAGE	09/19/2018	\$80.45
	SIMPSONS ACE HDWE	09/21/2018	\$79.83
	SIMPSONS ACE HDWE	09/24/2018	\$40.45
	BSN SPORTS LLC	09/26/2018	\$274.04
	,55.7.6. 6.1.16 12.5		\$6,478.77
TIMOTHY E HEARN	STRAHMAN VALVES INC	08/31/2018	\$185.84
	IDEXX DISTRIBUTION (BILL	09/04/2018	\$4,459.24
	US INK AND TONER	09/05/2018	\$185.74
	BIO-SERV	09/10/2018	\$220.50
	HANDI-CLEAN PRODUCTS	09/20/2018	\$385.09
	AT&T BILL PAYMENT	09/25/2018	\$122.79
	VZWRLSS APOCC VISB	09/26/2018	\$81.69
	VZ VVIILOS AF OCC VISD	03/20/2010	\$01.09

Printed Date: 8/27/2019 Page 1234 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	ANCARE	09/26/2018	\$1,020.00
	FEDEX 773302176025	09/26/2018	\$29.13
			\$6,690.02
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	09/05/2018	\$496.56
	OFFICE DEPOT #2349	09/05/2018	\$22.67
	THE KEY SHOP INC	09/06/2018	\$5.40
	DOIUBLE O ENTERPRISES	09/10/2018	\$318.74
	DOIUBLE O ENTERPRISES	09/10/2018	\$98.84
	DOIUBLE O ENTERPRISES	09/10/2018	\$145.39
	DOUBLE O ENTERPRISES	09/17/2018	\$2,034.20
	DOUBLE O ENTERPRISES	09/24/2018	\$1,654.38
	DOUBLE O ENTERPRISES	09/24/2018	\$198.29
	DOUBLE O ENTERPRISES	09/25/2018	\$2,301.82
	THE KEY SHOP INC	09/27/2018	\$81.00
			\$7,357.29
TIMOTHY G GOWAN	BATTERIES PLUS - #0228	09/05/2018	\$113.31
	8161 CED	09/07/2018	\$20.70
	8161 CED	09/11/2018	\$276.97
	8161 CED	09/12/2018	\$169.38
	8161 CED	09/12/2018	\$113.27
	PRO CHEM, INC.	09/25/2018	\$244.89
			\$938.52
TIMOTHY H EASTER	AMZN Mktp US	08/31/2018	\$554.99
	VZWRLSS APOCC VISB	09/08/2018	\$64.45
	WAL-MART #1183	09/18/2018	\$12.65
			\$632.09
TIMOTHY HIGHTOWER	PAYPAL DONGGUANLEW	09/21/2018	\$7.49
	AMZN Mktp US MT1IW0PR2	09/25/2018	\$67.17
	AMZN Mktp US MT5F34GO1	09/26/2018	\$143.20
	Amazon.com MT32J3ML2	09/28/2018	\$69.50
			\$287.36
TIMOTHY J SHAW	LIFETECH 42051196	09/05/2018	\$206.00
	BIO RAD LABORATORIES	09/12/2018	\$779.00
			\$985.00
TIMOTHY J STANLEY	RICHLAND INDUSTRIAL	09/14/2018	\$14.83
			\$14.83
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	09/12/2018	\$265.64
	LOWES #01064	09/25/2018	\$114.22
			\$379.86
TIMOTHY M HARMON	LOWES #00499	08/31/2018	\$55.42
	SMART WALL PAINT	09/11/2018	\$499.00
	LOWES #00499	09/27/2018	\$193.98
			\$748.40

Printed Date: 8/27/2019 Page 1235 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TINA HUGHES	AMZN Mktp US	08/31/2018	\$23.99
	AMZN Mktp US	08/31/2018	\$49.95
	AMZN Mktp US	09/07/2018	\$27.99
	AMZN Mktp US	09/07/2018	\$12.69
	AMZN Mktp US	09/06/2018	\$59.19
	AMZN Mktp US	09/06/2018	\$23.14
	AMZN Mktp US	09/07/2018	\$23.99
	AMZN Mktp US	09/08/2018	\$5.43
	AMERICAN LIBRARY ASSN	09/08/2018	\$48.00
	AMZN Mktp US	09/10/2018	\$28.33
	SCHOOL OUTFITTERS	09/10/2018	\$111.75
	AMZN Mktp US	09/10/2018	\$5.99
	AMZN Mktp US	09/11/2018	\$29.95
	AMZN Mktp US	09/10/2018	\$12.94
	AMZN Mktp US	09/10/2018	\$38.98
	AMZN Mktp US	09/11/2018	\$19.85
	AMZN Mktp US	09/12/2018	\$90.33
	AMZN Mktp US	09/11/2018	\$21.99
	AMZN Mktp US	09/11/2018	\$33.45
	AMZN Mktp US	09/12/2018	\$42.68
	AMZN Mktp US	09/12/2018	\$29.99
	PBS DISTRIBUTION LLC #1	09/13/2018	\$56.94
	AMZN Mktp US	09/15/2018	\$18.99
	ALLEGRA PRINT AND IMAGING	09/17/2018	\$67.41
	AMZN Mktp US	09/17/2018	\$120.20
	AMZN Mktp US	09/19/2018	\$67.87
	AMZN Mktp US	09/19/2018	\$5.99
	Doody Enterprise	09/19/2018	\$160.00
	AMZN Mktp US	09/20/2018	\$10.33
	AMZN Mktp US MT97Q9342	09/20/2018	\$23.98
	AMZN Mktp US MT0HW5TC0	09/22/2018	\$22.95
	AMZN Mktp US MT90D3AI0	09/23/2018	\$48.99
	·		
	AMZN Mktp US MT37831Z0	09/25/2018	\$23.61
	AMZN Mktp US MT4441PS0	09/26/2018	\$23.99
	AMZN Mktp US MT0CY2XZ0	09/27/2018	\$81.92 \$1,473.77
NA M AKERS	IN THE PIPETTE SOLUTION	09/18/2018	\$907.00
	R & D SYSTEMS - INC	09/19/2018	\$150.00
	FEDEX 394358035	09/20/2018	\$193.44
	R & D SYSTEMS - INC	09/19/2018	\$1,900.00
		, ,	\$3,150.44
OBIAS BRASIER	DYNOMAPPER	09/02/2018	\$49.00
	ROCKETGENIUS, INC.	09/17/2018	\$49.00
			\$98.00
ODD LAWTON	PAYPAL YESCOMUSA	09/02/2018	\$77.54

Printed Date: 8/27/2019 Page 1236 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TODD LAWTON	CVS/PHARMACY #07567	09/27/2018	\$13.15
			\$90.69
ODD W YARBOROUGH	HOFFMAN MECHANICAL	09/12/2018	\$2,421.22
	W C ROUSE AND SONS INC	09/24/2018	\$2,619.00
			\$5,040.22
ONI M TORRES-MCGEHEE	HENRY SCHEIN	09/04/2018	\$133.78
	SMK SURVEYMONKEY.COM	09/07/2018	\$360.00
	YOURMEMBER-CAREERS	09/17/2018	\$499.00
	YOURMEMBER-CAREERS	09/17/2018	\$199.00
			\$1,191.78
TONY B JOHNSON	SETON IDENTIFICATION PRD	09/07/2018	\$218.55
	ULINE SHIP SUPPLIES	09/11/2018	\$1,165.82
	AT&T BILL PAYMENT	09/13/2018	\$62.53
	ULINE SHIP SUPPLIES	09/20/2018	\$505.73
	GRAINGER	09/25/2018	\$68.23
	GRAINGER	09/25/2018	\$99.02
			\$2,119.88
TONYA P MITCHELL	FEDEXOFFICE 00015024	08/31/2018	\$12.92
	FEDEXOFFICE 00015024	09/09/2018	\$5.93
	UNDER ARMOUR DIRECT VIRT	09/15/2018	\$410.36
	CVS/PHARMACY #00830	09/26/2018	\$38.87
	,,		\$468.08
TOWHID A CHOWDHURY	FIRSTAIDPRODUCTSONLINE.CO	09/05/2018	\$288.50
	AIRGAS SOUTH	09/18/2018	\$10.16
	EXCEL TECHNOLOGIES INC	09/20/2018	\$4,480.20
	EXCEL TECHNOLOGIES INC	09/24/2018	\$1,911.50
	M BRAUN	09/27/2018	\$662.28
			\$7,352.64
TRACEY BOURGOIN	Amazon.com	09/03/2018	\$37.44
	ANDERSON STAMP AND ENGRAV	09/25/2018	\$20.14
			\$57.58
RACI L TESTERMAN	TFS THERMOASHEVILLE	09/22/2018	\$450.00
	TFS FISHERSCI ECOM ATL	09/27/2018	\$403.12
		33,21,2323	\$853.12
RACY L BUCK	TFS FISHERSCI ECOM ATL	09/25/2018	\$163.29
	TISTIEROSI EGOWITTE	03/23/2010	\$163.29
TRACY L SKIPPER	ALLEN PRESS CORPORATE	09/11/2018	\$198.66
	ALLEN I NESS CONTONATE	03/11/2010	\$198.66
RACY R PORTERFIELD	TWC TIME WARNER CABLE	09/09/2018	\$425.56
· · · · · · · · · · · · · · · · · · ·	AMZN Mktp US	09/10/2018	\$159.92
	AIC-AMER INTL COMMUNICATI	09/07/2018	\$146.50 \$93.12
	SHRED-IT USA LLC	09/25/2018	
	BUGMAN PEST ELIMINATION	09/25/2018	\$91.00

Printed Date: 8/27/2019 Page 1237 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$916.10
TRAVIS L WEATHERFORD	IN SHRED WITH US	09/17/2018	\$55.00
	THOMSON WEST TCD	09/21/2018	\$381.96
	FEDEX 99730853	09/21/2018	\$16.17
			\$453.13
TRAVIS M WILLIAMS	GREENVILLE FLUID SYSTE	09/05/2018	\$774.14
	GREENVILLE FLUID SYSTE	09/06/2018	\$586.14
	SIGMA ALDRICH US	09/10/2018	\$145.91
	MCMASTER-CARR	09/10/2018	\$78.64
	AMZN Mktp US MT4F21LK1	09/17/2018	\$135.98
	MCMASTER-CARR	09/26/2018	\$41.14
			\$1,761.95
TRAVIS W KNIGHT	LENOVO GROUP	09/02/2018	\$2,046.82
	ZOOM.US	09/01/2018	\$14.99
	AMZN Mktp US	09/05/2018	\$27.99
	SIGMA ALDRICH US	09/05/2018	\$196.47
	VWR INTERNATIONAL INC	09/07/2018	\$73.41
	MCMASTER-CARR	09/06/2018	\$297.10
	VWR INTERNATIONAL INC	09/09/2018	\$226.34
	VWR INTERNATIONAL INC	09/09/2018	\$145.64
	FS TechSmith	09/11/2018	\$169.00
	VWR INTERNATIONAL INC	09/12/2018	\$92.90
	AMZN Mktp US	09/13/2018	\$42.66
	NATIONALINSTRUMENTS	09/13/2018	\$440.32
	Amazon.com	09/13/2018	\$101.16
	STAR CASE MFG. CO.	09/14/2018	\$373.01
	VWR INTERNATIONAL INC	09/20/2018	\$81.09
	GITHUB.COM	09/23/2018	\$7.00
	VWR INTERNATIONAL INC	09/25/2018	\$220.52
	PRAXAIR DIST INC OAM	09/26/2018	\$89.61
	AMZN Mktp US MT5946G70	09/26/2018	\$72.56
	AMZN Mktp US MT8QT0XO1	09/27/2018	\$82.00
	IN APEX VACUUM, LLC	09/27/2018	\$131.10
	MCMASTER-CARR	09/26/2018	\$583.55
	GRAINGER	09/27/2018	\$257.63
			\$5,772.87
REGINALD COLEMAN	VZWRLSS IVR VB	08/31/2018	\$4,507.44
	TFH (USA) LTD.	09/25/2018	\$57.00
	ASUS COMPUTER INTER	09/25/2018	\$538.92
	-	11, 1, 2020	\$5,103.36
TSUNEKO TERRY	D J WALL-ST-JOURNAL	09/02/2018	\$32.99
	NEW YORK TIMES DIGITAL	09/02/2018	\$15.00
	SMK WUFOO.COM CHARGE	09/06/2018	\$39.00
	SUB WASHPOST 009608133	09/13/2018	\$5.40

Printed Date: 8/27/2019 Page 1238 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$92.39
TWYLA A REYNOLDS	NAFA	09/04/2018	\$300.00
	EIG iPage	09/08/2018	\$399.95
	KENNICKELL PRINTING CO 1	09/07/2018	\$935.00
	COUNCIL FOR STANDARDS IN	09/11/2018	\$4,000.00
	RASIXCC INC	09/10/2018	\$55.64
	UPS 00000015XA86368	09/19/2018	\$30.18
	BC.BASECAMP 3 3506548	09/22/2018	\$29.00
	BC.BASECAIVIF 3 3300346	03/22/2018	\$5,7 49 .77
YLER A PITTS	DOIUBLE O ENTERPRISES	00/05/2019	¢116.22
		09/05/2018	\$116.23
	DOIUBLE O ENTERPRISES	09/05/2018	\$327.00 \$443.23
/ALERIE JEAN GRIFFIN			
ALERIE JEAN GRIFFIN	BESTBUYCOM805560235838	08/31/2018	\$86.39
	CAROLINA AWARDS AND ENGRA	09/06/2018	\$121.50
	Varidesk	09/08/2018	\$455.00
	LIGHTNINGSRC/INGRAMSPARK	09/21/2018	\$49.00
	LIGHTNINGSRC/INGRAMSPARK	09/25/2018	\$15.27
			\$727.16
/ALERIE PRUETT	CREATIVE COSTUMING INC	09/06/2018	\$197.92
	HIS AND HER HAIR CORP	09/06/2018	\$492.85
	PAYPAL HATBLOCKSDI	09/16/2018	\$399.53
			\$1,090.30
/ALERY A VETTER	SOUTHEASTERN PRINTING	09/04/2018	\$98.44
			\$98.44
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/05/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/06/2018	\$2.00
	BLS VISUAL SOFTWARE SYST	09/06/2018	\$96.00
	NPDB NPDB.HRSA.GOV	09/11/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/17/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/18/2018	\$2.00
	NPDB NPDB HPSA COV	09/18/2018	\$2.00
	NPDB NPDB.HRSA.GOV	09/18/2018	\$2.00 \$120.00
ANESSA I MCOLININ			
VANESSA L MCQUINN	SCHOLASTICA INSTITUTIO	09/14/2018	\$2,710.50
			\$2,710.50
ERNON DORRELL	AIRGAS SOUTH	08/31/2018	\$10.16
	AIRGAS SOUTH	08/31/2018	\$30.50
	AIRGAS SOUTH	08/31/2018	\$5.08
	AIRGAS SOUTH	08/31/2018	\$86.43

Printed Date: 8/27/2019 Page 1239 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	08/31/2018	\$5.08
	AIRGAS SOUTH	08/31/2018	\$10.16
	AIRGAS SOUTH	08/31/2018	\$25.42
	AIRGAS SOUTH	08/31/2018	\$376.22
	AIRGAS SOUTH	08/31/2018	\$15.25
	AIRGAS SOUTH	08/31/2018	\$10.16
	AIRGAS SOUTH	08/31/2018	\$30.48
	AIRGAS SOUTH	08/31/2018	\$392.82
	AIRGAS SOUTH	08/31/2018	\$15.25
	AIRGAS SOUTH	08/31/2018	\$96.58
	AIRGAS SOUTH	08/31/2018	\$20.33
	MATHESON-308	09/07/2018	\$67.20
			\$1,197.12
ERONICA L WILKINSON	PAYPAL DIGITALRIVE ON	08/30/2018	\$320.00
	Amazon.com	09/09/2018	\$113.49
	Amazon.com	09/10/2018	\$228.99
	NCL FALL18 REGULAR	09/20/2018	\$700.00
			\$1,362.48
ICKI L LEACH	FREIGHT MANAGEMENT SYS	09/19/2018	\$189.22
			\$189.22
CKI M HAMBY	AMZN Mktp US MT3M20O51	09/01/2018	\$82.72
	AMZN Mktp US MT7PK6CI2	08/31/2018	\$27.80
	EIG CONSTANTCONTACT.COM	09/04/2018	\$102.60
	AMZN Mktp US MT4S39OI1	09/05/2018	\$48.75
	SMK WUFOO.COM CHARGE	09/08/2018	\$34.00
	VZWRLSS APOCC VISB	09/09/2018	\$304.56
	LESS ANNOYING CRM	09/18/2018	\$20.00
	LINKEDIN-425 7152493	09/21/2018	\$59.99
	LINKEDIN-409 3541194	09/24/2018	\$575.88
			\$1,256.30
ICKI S VANCE	QIAGEN INC	08/31/2018	\$1,065.33
	NEXTWAREHOUSE.COM	08/31/2018	\$206.98
	QIAGEN INC	09/05/2018	\$2,234.82
	NEXTWAREHOUSE.COM	09/06/2018	\$206.98
	INTEGRATED DNA TECH	09/14/2018	\$267.00
	IN THE PIPETTE SOLUTION	09/24/2018	\$129.00
			\$4,110.11
ICKI SINGLETON	AMZN Mktp US	09/19/2018	\$566.15
	AMZN Mktp US	09/20/2018	\$1,436.46
			\$2,002.61
ICTOR GIURGIUTIU	BESTBUYCOM805561835267	09/10/2018	\$43.19
	DKC DIGI KEY CORP	09/12/2018	\$16.03
	VZWRLSS APOCC VISE	09/12/2018	\$58.75
	Amazon Prime	09/12/2018	\$14.03

Printed Date: 8/27/2019 Page 1240 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	PCB PIEZOTRONICS, INC.	09/13/2018	\$567.97
	PAYPAL DELL MKT LP	09/19/2018	\$3,993.82
	ASA SOCIETY SERVICES	09/19/2018	\$150.00
	AMZN Mktp US MT55I60N0	09/24/2018	\$39.75
	PAYPAL GEMMA2121	09/25/2018	\$1,569.00
			\$6,452.54
VIMALA KAZA	VALIDATED DELIVERY SYS	09/02/2018	\$685.20
	TACONIC	08/31/2018	\$629.62
	VALIDATED DELIVERY SYS	09/18/2018	\$779.00
	VALIDATED DELIVERY SYS	09/23/2018	\$2,519.80
			\$4,613.62
VINCENT B LOWMAN	MEETZE PLUMBING CO INC	09/12/2018	\$3,360.00
	MEETZE PLUMBING CO INC	09/26/2018	\$296.25
		, ,	\$3,656.25
VIRGINIA R SHERVETTE	PANAMA CITY DIVING	09/07/2018	\$17.98
	Amazon.com	09/10/2018	\$28.53
	Amazon.com	09/11/2018	\$20.48
	AMZN Mktp US	09/13/2018	\$127.47
	AMZN Mktp US	09/13/2018	\$29.97
	AMZN Mktp US	09/14/2018	\$68.52
	AMZN Mktp US	09/18/2018	\$119.48
	THE HOME DEPOT 8622	09/19/2018	\$91.58
	,,,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/2010	\$504.01
VLADIMIR GUDKOV	BEST BUY 00002642	09/08/2018	\$1,294.68
	BESTBUYCOM805561969245	09/11/2018	\$69.54
	5-5-1-5-1-5-1-1-1-1-1-1-1-1-1-1-1-1-1-1	03/11/2010	\$1,364.22
VLADISLAV V KLEPOV	TFS THERMOASHEVILLE	09/01/2018	\$205.15
	TFS THERMOASHEVILLE	09/01/2018	\$104.15
	VWR INTERNATIONAL INC	09/05/2018	\$71.62
	VWR INTERNATIONAL INC	09/05/2018	\$80.43
	VWR INTERNATIONAL INC	09/08/2018	\$24.84
	VWR INTERNATIONAL INC	09/15/2018	\$121.70
	VWR INTERNATIONAL INC	09/19/2018	\$266.32
	VWR INTERNATIONAL INC	09/20/2018	\$37.74
	VWR INTERNATIONAL INC	09/26/2018	\$45.63
	VWR INTERNATIONAL INC	09/28/2018	\$181.79
	, white the thing the thing	03/20/2010	\$1,139.37
WALTER ORR	AIRITE INC	08/30/2018	\$852.98
	DH PACE COMPANY	09/05/2018	\$858.50
	PATTON'S INC	09/06/2018	\$2,084.00
	NATIONAL ENERGY CONTROL		\$2,084.00
		09/05/2018	
	INDUSTRIAL FIRE SYSTEMS	09/07/2018	\$267.05
	IN BURNS WELDING & ETC.	09/10/2018	\$245.00
	COMBUSTION SERVICES	09/11/2018	\$480.98

Printed Date: 8/27/2019 Page 1241 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	NATIONAL ENERGY CONTROL	09/12/2018	\$593.68
	GARLAND & BROOKS	09/13/2018	\$485.00
	CULLUM SERVICES INC	09/17/2018	\$181.00
	JOHNSON CONTROLS SS	09/25/2018	\$425.06
	INT SYS OF AMERICA LLC	09/25/2018	\$372.12
			\$7,525.96
WARD B WATT	SQ KAMPRATH SEEDS INC	09/06/2018	\$646.13
	SQ IVWI IVWI SEEDS IVC	03/00/2010	\$646.13
WAYNE E CARVER	CTARLES 00400044	00/44/2040	427.24
WATRE E GARVER	STAPLES 00103911	09/11/2018	\$37.24 \$37.24
			\$37.24
WENDE MILLER	AMZN Mktp US	09/08/2018	\$17.26
	AMZN Mktp US	09/08/2018	\$17.98
	ROSE TALBERT PAINT COMPAN	09/07/2018	\$77.47
	US INK AND TONER	09/07/2018	\$220.47
	APS-EMPLOY NET AD	09/10/2018	\$495.00
	AMZN Mktp US	09/10/2018	\$968.45
	ROSE TALBERT PAINT COMPAN	09/10/2018	\$26.20
	TARGET.COM	09/11/2018	\$284.57
	AMZN Mktp US	09/14/2018	\$19.42
	BOXWOOD TECHNOLOGY	09/17/2018	\$520.00
	PAYPAL ACADEMICWEB	09/17/2018	\$567.90
	COGNITIVE NEUROSCI SOC	09/20/2018	\$85.00
	CSS	09/20/2018	\$75.00
	AMZN Mktp US MT4P16AD1	09/25/2018	\$149.80
	STAPLES DIRECT	09/27/2018	\$327.22
			\$3,851.74
WENDELL D PRESCOTT	UFIRST LAUNDRY SVCS	09/07/2018	\$532.92
	POLLOCK FINANCIAL SERVICE	09/18/2018	\$57.00
	POLLOCK FINANCIAL SERVICE	09/18/2018	\$211.13
	POLLOCK FINANCIAL SERVICE	09/18/2018	\$13.02
	POLLOCK FINANCIAL SERVICE	09/18/2018	\$28.54
	AVAYA BD USA	09/20/2018	\$2,373.00
	AVAIA BD OJA	03/20/2018	\$3,215.61
WENDY C WOODSBY			
WENDY C WOODSBY	SCANNING PENS INC	09/13/2018	\$263.00 \$263.00
			\$263.0 0
WENDY HENNESSY	IN SHRED WITH US	09/06/2018	\$90.00
	IN SHRED WITH US	09/06/2018	\$90.00
	IN SHRED WITH US	09/06/2018	\$190.00
	US INK AND TONER	09/07/2018	\$26.94
	CRUCIAL.COM	09/11/2018	\$107.99
	VZWRLSS APOCC VISB	09/17/2018	\$50.81
	VZWRLSS APOCC VISB	09/26/2018	\$532.54
	VZWRLSS APOCC VISB	09/26/2018	\$76.14
			\$1,164.42

Printed Date: 8/27/2019 Page 1242 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY K HERRING	SOUTHEASTERN PRINTING	09/11/2018	\$45.48
			\$45.48
WHITNEY L SUDDUTH	AMZN Mktp US	08/31/2018	\$407.07
	Ryder Engraving Inc	09/06/2018	\$64.45
	Ryder Engraving Inc	09/06/2018	\$176.80
	AMZN Mktp US	09/07/2018	\$511.99
	ZOOM.US	09/20/2018	\$149.90
	Ryder Engraving Inc	09/25/2018	\$19.80
			\$1,330.01
WILLIAM A GLASS	Amazon.com	09/01/2018	\$78.00
	AMZN Mktp US	09/04/2018	\$147.94
			\$225.94
WILLIAM C BRADLEY	MCMASTER-CARR	09/05/2018	\$141.18
	NAPA STORE 1015002	09/07/2018	\$100.54
	METAL SUPERMARKETS	09/20/2018	\$35.04
	MCMASTER-CARR	09/20/2018	\$138.46
	MCMASTER-CARR	09/21/2018	\$26.90
	MCMASTER-CARR	09/26/2018	\$157.02
		, .,	\$599.14
WILLIAM DAVID RICKARD	LOWES #00626	08/30/2018	\$58.26
	SQ CARTER REPAIR S	09/05/2018	\$1,065.00
	JOHNSTONE SUPPLY 394	09/05/2018	\$136.99
	LOWES #00626	09/11/2018	\$524.84
	SIMPSON ACE HDWE	09/12/2018	\$208.56
	SQ CARTER REPAIR S	09/12/2018	\$650.00
	LOWES #00626	09/12/2018	\$124.16
	LOWES #00626	09/17/2018	\$190.86
	A MOBILE STORAGE	09/19/2018	\$426.07
	SIMPSONS ACE HDWE	09/20/2018	\$26.98
	SIMPSON ACE HDWE	09/21/2018	\$28.07
	LOWES #00626	09/21/2018	\$106.92
	LOWES #00626	09/25/2018	\$230.35
	SQ CARTER REPAIR S	09/26/2018	\$650.00
	LOWES #00626	09/26/2018	\$344.52
	TERMINIX SERVICE INC	09/26/2018	\$425.00
	SIMPSONS ACE HDWE	09/27/2018	\$64.81
			\$5,261.39
WILLIAM DONALDSON	Microsoft Store	09/21/2018	\$2,967.73
			\$2,967.73
WILLIAM E COTHAM	KURT J. LESKER COMPANY	08/30/2018	\$101.35
	KURT J. LESKER COMPANY	09/19/2018	\$331.65
			\$433.00
WILLIAM E FRANKLIN	LOWES #01064	09/10/2018	\$161.78
	HORSE GARDEN ACE HAR	09/10/2018	\$15.12

Printed Date: 8/27/2019 Page 1243 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E FRANKLIN	AMZN Mktp US MT1130XM0	09/27/2018	\$26.59
			\$203.49
WILLIAM EARL WOOD	EDS PAINT CENTER	09/05/2018	\$139.09
	EDS PAINT CENTER	09/18/2018	\$129.38
	LOWES #00499	09/24/2018	\$434.59
			\$703.06
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	09/07/2018	\$64.80
	TFS FISHERSCI ECOM ATL	09/13/2018	\$329.86
	TFS FISHERSCI ECOM ATL	09/22/2018	\$131.00
			\$525.66
WILLIAM H JEFFERSON	CAROLINA RIGGING	09/25/2018	\$18.81
			\$18.81
WILLIAM M EVANS	US INK AND TONER	09/10/2018	\$123.83
	MEMORYSTOCK.COM	09/20/2018	\$65.85
			\$189.68
WILLIAM N HARLEY	GRAINGER	09/12/2018	\$133.09
	GRAINGER	09/13/2018	\$112.20
	GRAINGER	09/13/2018	\$340.18
	GRAINGER	09/13/2018	\$33.53
			\$619.00
WILLIAM N MEARES JR	SOUTHWEST BINDING & LAMI	09/06/2018	\$525.00
	LOWES #00499	09/13/2018	\$35.25
	GRAINGER	09/18/2018	\$28.29
	HEIDELBERG USA INC	09/19/2018	\$795.53
	HEIDELBERG USA INC	09/19/2018	\$286.58
	BED BATH & BEYOND #593	09/24/2018	\$10.79
			\$1,681.44
WILLIAM P FAIRCHILD	AMZN Mktp US MT68M6VC2	09/27/2018	\$75.79
			\$75.79
WILLIAM R FRY	8161 CED	09/11/2018	\$61.69
	THE HOME DEPOT #1129	09/11/2018	\$26.44
	LOWES #01986	09/13/2018	\$25.81
	LOWES #01986	09/13/2018	\$111.92
	THE HOME DEPOT 1129	09/14/2018	\$204.37
	HARBOR FREIGHT TOOLS 319	09/14/2018	\$64.18
	LOWES #01986	09/17/2018	\$35.72
	TUCKER MATERIALS INC	09/25/2018	\$154.08
			\$684.21
WILLIAM WRIGHT	ARVO	08/31/2018	\$255.00
			\$255.00
WILLIE THOMAS JR	IN SLICK WELDING SERVICE	09/07/2018	\$1,750.00
			\$1,750.00

Printed Date: 8/27/2019 Page 1244 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
XAVERY L HOPKINS	GOOGLE Crestron	09/24/2018	\$99.0
			\$99.00
(INBIN YU	VWR INTERNATIONAL INC	09/01/2018	\$107.5
	GREENVILLE FLUID SYSTE	09/05/2018	\$97.0
	VWR INTERNATIONAL INC	09/06/2018	\$116.6
	Amazon.com	09/10/2018	\$19.4
	VWR INTERNATIONAL INC	09/12/2018	\$41.3
	VWR INTERNATIONAL INC	09/14/2018	\$24.2
	VWR INTERNATIONAL INC	09/14/2018	\$85.7
	VWR INTERNATIONAL INC	09/19/2018	\$484.5
	AMZN Mktp US	09/18/2018	\$30.9
	VWR INTERNATIONAL INC	09/23/2018	\$47.8
	VWR INTERNATIONAL INC	09/23/2018	\$68.2
	VWR INTERNATIONAL INC	09/23/2018	\$71.9
	TECHNICAL GLASS PRODUCTS	09/26/2018	\$177.30
	VWR INTERNATIONAL INC	09/28/2018	\$134.7
		00/20/2020	\$1,507.69
(INGJIAN XUE	VWR INTERNATIONAL INC	09/07/2018	\$373.0
	INSTRUMART	09/19/2018	\$1,215.00
	CARELINE MEDICAL	09/26/2018	\$67.8
	AMZN Mktp US MT51C6PF0	09/26/2018	\$17.9
		23/24/2020	\$1,673.90
XINYU HUANG	MTI CORPORATION MTI COR	08/31/2018	\$1,158.5
	MCMASTER-CARR	08/31/2018	\$646.40
	AMZN Mktp US	09/04/2018	\$211.3
	AMZN Mktp US	09/04/2018	\$618.9
	MCMASTER-CARR	09/06/2018	\$53.74
	AMZN Mktp US	09/11/2018	\$599.0
	MCMASTER-CARR	09/11/2018	\$388.9
	MCMASTER-CARR	09/17/2018	\$185.60
	MCMASTER-CARR	09/18/2018	\$26.9
	MCMASTER-CARR	09/18/2018	\$134.43
	MCMASTER-CARR	09/18/2018	\$216.60
	MCMASTER-CARR	09/19/2018	\$178.5
	MCMASTER-CARR	09/20/2018	\$397.0
	HTTP://WEBEX.COM	09/26/2018	\$20.5
		03/20/2010	\$4,836.6
CIONG PENG	SIGMA ALDRICH US	09/05/2018	\$120.0
	FUELCELLSTORE	09/21/2018	\$330.00
	FUELCELLSTORE	09/21/2018	\$22.00
	, orderes, one	03/21/2010	\$472.0
YANWEN WU	AMZN Mktp US	09/07/2018	\$382.9
	EPLASTICS	09/07/2018	\$132.20
	PRAXAIR DIST INC OAM	09/24/2018	\$19.90

Printed Date: 8/27/2019 Page 1245 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$535.07
YI WANG	BESTBUYCOM805561293003	09/06/2018	\$29.41
	Amazon.com	09/07/2018	\$152.30
	Amazon.com	09/11/2018	\$152.30
	Amazon.com	09/11/2018	\$19.43
		03/12/2020	\$353.44
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	09/02/2018	\$75.79
	THE TIME WHITEK GROLE	03/02/2010	\$75.79
YUNEE SONG	QUARTZY.COM	09/05/2018	\$83.11
	QUARTZY.COM	09/13/2018	\$140.50
	QUARTZY.COM	09/18/2018	\$76.65
	IN CLICK CHEMISTRY TOOLS	09/20/2018	\$499.20
	AMZN Mktp US MT5SA3EN0	09/24/2018	\$20.99
	THOMAS SCIENTIFIC HOLDIN	09/24/2018	\$61.74
	Amazon.com MT91451E0	09/25/2018	\$32.37
	Integra Biosciences Corp.	09/26/2018	\$837.81
	DPX LABS LLC	09/27/2018	\$134.07
			\$1,886.44
YUZHEN WANG	AVANTI POLAR LIPIDS, INC	09/17/2018	\$868.00
	MIDSCI	09/21/2018	\$188.09
	CELLSIGNAL.COM	09/21/2018	\$1,160.00
	INVIVOGEN	09/25/2018	\$364.00
	SIGMA ALDRICH US	09/25/2018	\$68.65
	SIGMA ALDRICH US	09/26/2018	\$271.15
	SIGMA ALDRICH US	09/26/2018	\$232.43
	TFS FISHERSCI ECOM ATL	09/27/2018	\$669.93
			\$3,822.25
YVONNE C CONLEY	PERMASEAL FINISHING	09/12/2018	\$702.00
	STOUSE	09/12/2018	\$240.46
	BH INSERT/SVCS PARTS	09/12/2018	\$380.00
	WESTERN STATES ENVEL	09/12/2018	\$4,519.93
			\$5,842.39
YVONNE HUI	FINE SCIENCE TOOLS (USA)	09/04/2018	\$162.50
	VWR INTERNATIONAL INC	09/06/2018	\$432.80
	TFS FISHERSCI ECOM ATL	09/06/2018	\$171.61
	TFS FISHERSCI ECOM ATL	09/06/2018	\$15.86
	TFS FISHERSCI ECOM ATL	09/06/2018	\$97.85
	TFS FISHERSCI ECOM ATL	09/07/2018	\$329.00
	TFS FISHERSCI ECOM ATL	09/08/2018	\$149.00
	R & D SYSTEMS - INC	09/07/2018	\$1,894.50
	TFS FISHERSCI ECOM ATL	09/11/2018	\$79.95
	TFS FISHERSCI ECOM ATL	09/12/2018	\$97.85
	TFS FISHERSCI ECOM ATL	09/18/2018	\$43.12
	VWR INTERNATIONAL INC	09/20/2018	\$29.20

Printed Date: 8/27/2019 Page 1246 of 1319

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	VWR INTERNATIONAL INC	09/25/2018	\$309.28
	PIPETTE SUPPLIES INC	09/25/2018	\$16.25
	MED LAB SUPPLY	09/25/2018	\$36.68
	VWR INTERNATIONAL INC	09/28/2018	\$51.64
			\$3,917.09
ZAHID CHINWALLA	Amazon.com MT18323C2	09/21/2018	\$36.34
	US INK AND TONER	09/26/2018	\$195.57
			\$231.91
ZHAOYUN MA	Kindle Svcs	09/03/2018	\$12.14
			\$12.14
ZHENGAING FU	WAL-MART #1183	09/01/2018	\$7.16
	EPPENDORF NORTH AMERIC	08/31/2018	\$1,060.28
	TFS FISHERSCI ECOM ATL	09/11/2018	\$45.94
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$10.50
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$7.00
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$10.50
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$10.50
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$3.50
	IN ETON BIOSCIENCE, INC.	09/12/2018	\$10.50
	QIAGEN INC	09/19/2018	\$972.35
	VWR INTERNATIONAL INC	09/21/2018	\$1,532.22
	IN ETON BIOSCIENCE, INC.	09/22/2018	\$49.00
	IN ETON BIOSCIENCE, INC.	09/22/2018	\$10.50
	VWR INTERNATIONAL INC	09/27/2018	\$66.33
			\$3,796.28

\$2,085,354.31 **Total for UNIVERSITY OF SOUTH CAROLINA:**

Printed Date: 8/27/2019 Page 1247 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	THE HOME DEPOT #1117	09/05/2018	\$63.72
	LIFT ATLANTA INC	09/12/2018	\$106.25
	HUGHES SUPPLY	09/13/2018	\$9.47
	KEY CHEMICALS INC	09/17/2018	\$35.38
	BLANCHARD EQUIPMENT - AI	09/18/2018	\$72.73
	GOLDMANS TRUE VALUE	09/21/2018	\$29.49
	KEY CHEMICALS INC	09/24/2018	\$99.14
	FASTENAL COMPANY01	09/26/2018	\$17.04
	THE HOME DEPOT #1117	09/26/2018	\$49.59
			\$482.81
PRIL CRAWFORD	FORMS AND SUPPLY - AOPD	09/07/2018	\$34.08
	AJS Carolina Pest Contr	09/11/2018	\$77.00
	DA	09/19/2018	\$129.60
	IN SHRED WITH US	09/24/2018	\$30.00
	IN SHRED WITH US	09/24/2018	\$30.00
	IN SHRED WITH US	09/24/2018	\$35.00
	AJS Carolina Pest Contr	09/27/2018	\$77.00
			\$412.68
VIAN JONES	SAMSCLUB #8283	09/17/2018	\$20.78
		33/21/2323	\$20.78
LAINE WHITE	GRAINGER	09/21/2018	\$4.96
	GRAINGER	09/21/2018	\$293.39
			\$298.35
OB TATE	CLINTON TRUE VALUE HDW	09/06/2018	\$36.42
	DOLLAR GENERAL #11557	09/06/2018	\$10.65
	GRAINGER	09/11/2018	\$306.74
	CLINTON TRUE VALUE HDW	09/14/2018	\$33.16
	CLINTON TRUE VALUE HDW	09/17/2018	\$1.72
	WAL-MART #1130	09/19/2018	\$75.88
	CLINTON TRUE VALUE HDW	09/20/2018	\$58.83
	CLINTON TRUE VALUE HDW	09/20/2018	\$6.38
	CLINTON TRUE VALUE HDW	09/24/2018	\$60.63
	CLINTON TRUE VALUE HDW	09/25/2018	\$70.89
	INGLES MARKETS #68	09/25/2018	\$27.63
			\$688.93
RIAN DODGE	AUTOZONE #1001	09/17/2018	\$7.01
	AUTOZONE #1001	09/17/2018	\$16.18
	CES-SC-0030	09/19/2018	\$75.32
	LOWES #02358	09/19/2018	\$3.29
	LOWES #02358	09/20/2018	\$4.01
	SMITH & JONES JANITORIAL	09/21/2018	\$289.78
			\$395.59
RIAN HUDSON	LOWES #01120	09/10/2018	\$100.12
	LOWES #01120	09/18/2018	\$281.61

Printed Date: 8/27/2019 Page 1248 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$381.73
BROOKE MOSS	WAL-MART #4521	09/19/2018	\$20.20
		·	\$20.20
CANADA YOCUM	WM SUPERCENTER #2928	09/25/2018	\$45.48
			\$45.48
CARLTON QUINTON	LOWES #00416	09/05/2018	\$258.73
	GRAINGER	09/10/2018	\$166.64
	NAPA AUTO PART LANCASTER	09/11/2018	\$216.00
	NAPA AUTO PART LANCASTER	09/21/2018	\$22.64
	SMALL ENGINE SUPPLY	09/21/2018	\$21.25
	PAGELAND FARM EQUIPMENT	09/25/2018	\$8.94
	, , , , , , , , , , , , , , , , , , , ,	05/15/1010	\$694.20
CATHERINE RUSSELL	Amazon.com MT1HR3J51	09/22/2018	\$606.69
			\$606.69
CELIDA ROMAN	EXTRA SPACE 1747	09/01/2018	\$95.00
	GRAINGER	09/18/2018	\$386.07
	AMERIGAS PRODUCT	09/20/2018	\$115.74
	TERMINIX SERVICE INC	09/19/2018	\$89.32
	GRAINGER	09/26/2018	\$15.92
	GRAINGER	09/27/2018	\$26.49
			\$728.54
CHERYL WEBSTER	HARBOR FREIGHT TOOLS 129	09/10/2018	\$74.54
			\$74.54
CHRIS SOUTH	SCITDA40.WILDAPRICOT	09/05/2018	\$59.00
	LOGMEIN GOTOMEETING	09/24/2018	\$253.59
	LOGMEIN Central	09/25/2018	\$2,139.99
			\$2,747.58
CHRISTINE WILSON	CAMFIL USA INC	09/17/2018	\$201.54
	SIMPLEXGRINNELL	09/19/2018	\$81.80
	SIMPLEXGRINNELL	09/19/2018	\$342.00
	HYMAN PAPER & CHEMICAL	09/19/2018	\$46.27
			\$671.61
CICELY SMITH	WAL-MART #1281	09/11/2018	\$12.07
	COSTCO WHSE #1008	09/25/2018	\$401.08
			\$413.15
CINDY MCKENZIE	LOWES #00907	09/05/2018	\$194.31
	DODSON PEST MYRTLE BEACH	09/07/2018	\$456.00
	RASIXCC INC	09/20/2018	\$197.99

Printed Date: 8/27/2019 Page 1249 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$848.30
CONNIE CRIBB	NCS PEARSON CERT	09/10/2018	\$115.00
	FREDPRYOR CAREERTRACK	09/19/2018	\$398.00
	FREDPRYOR CAREERTRACK	09/20/2018	\$199.00
	Amazon.com MT0ZC7TG2	09/23/2018	\$98.38
	AVERY PRODUCTS	09/26/2018	\$15.07
	OTC BRANDS, INC.	09/26/2018	\$79.07
			\$904.52
YNTHIA ELLIOTT	ARC SERVICES/TRAINING	08/31/2018	\$196.00
	WM SUPERCENTER #1123	09/16/2018	\$42.51
	MACK PEST SOLUTIONS	09/25/2018	\$32.00
	CAROLINA BURGLAR & F	09/26/2018	\$96.00
		03/10/1010	\$366.51
ARLENE JONES	SOUTHERN GAS PRODUCT	09/25/2018	\$114.48
	300 TENN G/O TROBUCT	03/23/2010	\$114.48
DAVY WILLIAMS	WESTBURY ACE HDWE	09/07/2018	\$17.26
	BLANCHARD EQUIPMENT - ST	09/10/2018	\$27.50
	RC REPAIRCLINIC.COM	09/24/2018	\$73.98
	NO REPAIRCEINIC.COM	03/24/2018	\$118.74
AWN HAMELIN	BIG LOTS STORES - #1046	09/05/2018	\$10.70
	AmeriGas	09/08/2018	\$163.74
	SWIMOUTLET.COM	09/12/2018	\$19.74
	GRAINGER	09/26/2018	\$35.66
	WAL-MART #1281	09/27/2018	\$14.32
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/11/1010	\$244.16
ONNA SCOGGINS	LOWES #02358	09/17/2018	\$19.41
		23/21/2020	\$19.41
DWARD DAVIS	IBI - SUPPLYWORKS #2251	09/20/2018	\$91.46
	SABER SERVICES	09/21/2018	\$265.37
	MOREHOUSE-HUBER INC	09/21/2018	\$170.39
		00, ==, =0=0	\$527.22
REDDY FORD	FASTENAL COMPANY01	09/17/2018	\$86.06
	GRAINGER	09/18/2018	\$248.67
	GRAINGER	09/19/2018	\$435.03
	GRAINGER	09/25/2018	\$206.62
	HARBOR FREIGHT TOOLS 672	09/27/2018	\$18.35
	LOWES #00626	09/27/2018	\$20.49
	30 // 20 // 300 // 300	03/11/1010	\$1,015.22
SARY HOUCK	MCKINNEY LUMBER & HARDWA	08/31/2018	\$13.65
	UNITED CHEMICAL & SUPP	08/31/2018	\$189.61
	LOWES #01983	09/06/2018	\$27.93
	UNITED CHEMICAL & SUPP	09/07/2018	\$214.81
	MCKINNEY LUMBER & HARDWA	09/07/2018	\$7.77

Printed Date: 8/27/2019 Page 1250 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GARY HOUCK	DADE PAPER ATLANTA	09/14/2018	\$11.45
	CAROLINA PEST CONTROL SER	09/14/2018	\$95.00
			\$560.22
GEORGE HANDS	TRI STAR	09/04/2018	\$8.86
	BLOSSMAN GAS INC 234 WALH	09/12/2018	\$56.00
	MARION DAVIS INC	09/20/2018	\$122.93
	TRI STAR	09/25/2018	\$77.12
	LOWES #01635	09/27/2018	\$22.54
			\$287.45
HANK SIELING	AmeriGas	09/08/2018	\$179.90
	AmeriGas	09/08/2018	\$102.44
	WALMART.COM	09/21/2018	\$46.93
			\$329.27
JAMES DINKINS	LOWES #00626	09/06/2018	\$93.26
	LOWES #00626	09/07/2018	\$3.11
	WALLYS HARDWARE	09/07/2018	\$9.72
	LOWES #00626	09/07/2018	\$59.77
	LOWES #00626	09/10/2018	\$3.37
	SMITH & JONES JANITORIAL	09/17/2018	\$146.88
	NAPA AUTO 022008	09/27/2018	\$170.86
			\$486.97
JAMIE STRICKLAND	US FOODS 5D	09/04/2018	\$1,027.62
	US FOODS 5D	09/05/2018	\$346.48
	WAL-MART #0630	09/05/2018	\$106.54
	WM SUPERCENTER #630	09/05/2018	\$125.28
	US FOODS 5D	09/05/2018	\$811.40
	US FOODS 5D	09/06/2018	\$674.27
	US FOODS 5D	09/06/2018	\$1,057.50
	FOOD LION #0830	09/07/2018	\$13.01
	US FOODS 5D	09/10/2018	\$330.18
	US FOODS 5D	09/10/2018	\$23.19
	US FOODS 5D	09/10/2018	\$595.65
	US FOODS 5D	09/10/2018	\$165.17
	US FOODS 5D	09/10/2018	\$19.54
	HYMAN PAPER & CHEMICAL	09/11/2018	\$298.51
	US FOODS 5D	09/17/2018	\$672.74
	US FOODS 5D	09/17/2018	\$1,035.54
	US FOODS 5D	09/18/2018	\$1,149.15
	US FOODS 5D	09/19/2018	\$254.39
	DOLLAR-GENERAL #3054	09/19/2018	\$88.56
	US FOODS 5D	09/21/2018	\$442.25
	US FOODS 5D	09/26/2018	\$1,028.52
	WM SUPERCENTER #630	09/26/2018	\$88.57
	US FOODS 5D	09/26/2018	\$1,028.32
	US FOODS 5D	09/27/2018	\$42.69

Printed Date: 8/27/2019 Page 1251 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	FOOD LION #0830	09/27/2018	\$12.57
	US FOODS 5D	09/27/2018	\$201.92
	US FOODS 5D	09/27/2018	\$648.82
	US FOODS 5D	09/27/2018	\$106.56
			\$12,394.94
ANA PASCHAL	SLED BACKGROUND CHE	08/31/2018	\$26.00
	SLED BACKGROUND CHE	08/30/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/12/2018	\$26.00
	SLED BACKGROUND CHE	09/12/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/14/2018	\$26.00
	SLED BACKGROUND CHE	09/13/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
	SLED BACKGROUND CHE	09/19/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/24/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SLED BACKGROUND CHE	09/26/2018	\$26.00
	SEED BY CHANGE ON BEING	03/20/2010	\$520.00
IEFF DUSHANE	D&L APPLIANCE PRTS CO#07	09/04/2018	\$93.80
	SHERWIN WILLIAMS 702368	09/04/2018	\$19.80
	LOWES #01120	09/04/2018	\$45.03
	LOWES #01120	09/10/2018	\$42.87
	THE HOME DEPOT 8580	09/10/2018	\$92.35
	CAROLINA SUPPLYHOUSE INC	09/19/2018	\$10.23
	LOWES #01120	09/20/2018	\$11.23
	SPARROW & KENNEDY TRACTOR	09/24/2018	\$226.44
	SPARROW & KENNEDY TRACTOR	09/24/2018	\$6.08
	STANION & NEW YEAR OF THE STANION	03/21/2010	\$547.83
EFFERY MERCER	FAMILY DOLLAR #8905	09/04/2018	\$21.65
			\$21.65
ENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	08/31/2018	\$49.58
	FORMS AND SUPPLY - AOPD	09/18/2018	\$89.26
			\$138.84
ENNIFER ESTES	GRAINGER	09/04/2018	\$178.73
	GRAINGER	09/04/2018	\$24.91
	SUBURBAN PROPANE	09/11/2018	\$132.76
	Amazon.com MT14A9J91	09/23/2018	\$261.31

Printed Date: 8/27/2019 Page 1252 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ESTES	SUBURBAN PROPANE	09/21/2018	\$102.72
	IPS PACKAGING	09/20/2018	\$269.19
			\$969.62
IMMY WILSON	KINGSTREE TRUE VALUE	09/05/2018	\$18.69
	FRED'S 2105	09/06/2018	\$19.05
	GRAINGER	09/19/2018	\$155.34
	KPE HARDWARE	09/19/2018	\$50.53
	GRAINGER	09/25/2018	\$162.58
	GRAINGER	09/25/2018	\$371.29
			\$777.48
ION ROBINSON	GRAINGER	09/04/2018	\$307.92
	WM SUPERCENTER #4593	09/05/2018	\$18.75
	MORRISETTE PAPER COMPA	09/14/2018	\$490.60
	LOWES #00416	09/17/2018	\$128.37
	ADVANCE AUTO PARTS #6451	09/25/2018	\$6.94
	MORRISETTE PAPER COMPA	09/27/2018	\$316.08
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/11/1010	\$1,268.66
JUDY COLE	FORMS AND SUPPLY - AOPD	09/04/2018	\$12.70
	FORMS AND SUPPLY - AOPD	09/05/2018	\$276.52
	FORMS AND SUPPLY - AOPD	09/18/2018	\$297.41
		33/23/2323	\$586.63
IULIE GELLER	MSFT E07006LW48	09/11/2018	\$235.40
	AMZN Mktp US MT4Y24AH1	09/25/2018	\$66.94
	LOGMEIN GOTOMEETING	09/27/2018	\$38.79
			\$341.13
(EITH RABON	THE JERRY COX COMPANY	08/30/2018	\$224.70
	MARTIN'S TIRE SALES AND S	09/10/2018	\$159.00
	CONWAY AUTO PARTS	09/24/2018	\$34.95
	THE JERRY COX COMPANY	09/26/2018	\$100.50
			\$519.15
KELLY JANUS	STAPLS7203651614000001	09/01/2018	\$33.50
	LAURENS ELECTRIC COOPERAT	09/04/2018	\$22.95
	GREENWOOD EQUIPMENT AN	09/04/2018	\$169.72
	STAPLS7204820011000002	09/21/2018	\$57.12
	STAPLS7204820011000001	09/23/2018	\$433.37
	LAURENS ELECTRIC COOPERAT	09/26/2018	\$212.70
	FASTENAL COMPANY01	09/27/2018	\$34.00
			\$963.36
(ERI SHIRLEY	AIRGAS SOUTH	08/31/2018	\$2.13
	AIRGAS SOUTH	08/31/2018	\$61.75
	TERMINIX SERVICE INC	09/12/2018	\$75.00
	UFIRST LAUNDRY SVCS	09/26/2018	\$58.58
	FASTENAL COMPANY01	09/27/2018	\$484.49
	MANN TOOL AND SUPPLY	09/26/2018	\$167.79

Printed Date: 8/27/2019 Page 1253 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$849.74
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	09/06/2018	\$25.00
	AIKEN PEST CONTROL INC	09/10/2018	\$65.00
	AIKEN PEST CONTROL INC	09/18/2018	\$55.00
	WAL-MART #4487	09/27/2018	\$54.50
			\$199.50
ANIE ROBINSON	HANDI-CLEAN PRODUCTS	09/10/2018	\$309.98
	GRAINGER	09/14/2018	\$323.37
	SMITH & JONES JANITORIAL	09/18/2018	\$262.97
	GRAINGER	09/20/2018	\$330.64
	SMITH & JONES JANITORIAL	09/25/2018	\$596.72
			\$1,823.68
_ATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	09/26/2018	\$135.21
	EVACUUMSTORE.COM	09/27/2018	\$29.21
	EV/ICCOMSTONE.COM	03/21/2010	\$164.42
MARK GAMBLE	0.0.470.1.0.4	00/00/2018	¢102.40
	AMZN Mktp US	09/09/2018	\$192.40
	AMZN Mktp US	09/10/2018	\$119.85
	B&H PHOTO 800-606-6969	09/20/2018	\$110.76
	Amazon Prime AMZN Mktp US MT6HL1A60	09/20/2018 09/23/2018	\$2.13 \$144.29
	Amazon Prime	09/27/2018	\$144.29
	Alliazoni Filine	03/27/2016	\$583.33
MARK HOUSEMAN	LOWES #01521	09/06/2018	\$33.46
	LOWES #01521	09/10/2018	\$32.91
	LOWES #01521	09/25/2018	\$34.93
			\$101.30
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	09/06/2018	\$125.93
			\$125.93
MELVIS HENDRIX	GRAINGER	09/20/2018	\$1,409.01
	GRAINGER	09/27/2018	\$827.07
	,5.1 , 5	35/21/2023	\$2,236.08
MIKE CUPP	COACHING SYSTEMS LLC	09/07/2018	\$25.00
		05/01/2020	\$25.00
MIKE FULMER	LOWES #02595	09/05/2018	\$302.88
	JOHNSONS ACE HARDWARE	09/07/2018	\$16.67
	JOHNSONS ACE HARDWARE	09/07/2018	\$33.33
	JOHNSONS ACE HARDWARE	09/10/2018	\$6.20
	JOHNSONS ACE HARDWARE	09/13/2018	\$18.18
	JOHNSONS ACE HARDWARE	09/17/2018	\$37.06
	JOHNSONS ACE HARDWARE	09/17/2018	\$34.20
			\$448.52
MONTELL BACKMON	THE HOME DEPOT #1117	08/31/2018	\$19.14
	WM SUPERCENTER #4487	09/07/2018	\$46.28

Cardholder	Vendor Name	Purchase Date	Amount
MONTELL BACKMON	THE HOME DEPOT #1117	09/12/2018	\$14.80
	KROGER #675	09/13/2018	\$43.19
	THE HOME DEPOT #1117	09/14/2018	\$79.86
	WAL-MART #4487	09/27/2018	\$16.17
			\$219.44
MORGAN FANCHER	ULINE SHIP SUPPLIES	09/05/2018	\$54.27
	IPS PACKAGING	09/18/2018	\$68.71
			\$122.98
NANCY MARION	CHARTER COMM	09/05/2018	\$99.98
	THE BLOSSMAN COMPANIES IN	09/06/2018	\$166.39
	THE BLOSSMAN COMPANIES IN	09/14/2018	\$112.89
	CHARTER COMM	09/28/2018	\$99.98
	THE BLOSSMAN COMPANIES IN	09/27/2018	\$166.39
			\$645.63
PERRY PITTS	STAPLS7203693924000001	09/01/2018	\$143.55
	CAROLINA WIRING SERVICE	09/11/2018	\$30.00
	THE BLOSSMAN COMPANIES IN	09/11/2018	\$36.00
	THE BLOSSMAN COMPANIES IN	09/14/2018	\$18.00
	STAPLS7204513296000001	09/15/2018	\$245.74
	ANDERSON STAMP AND ENGRAV	09/14/2018	\$148.67
	DMI DELL HIGHER EDUC	09/21/2018	\$353.37
	STAPLES 00108688	09/20/2018	\$14.83
	STAPLES 00108688	09/20/2018	\$23.04
	INTERNATIONAL PLASTICS	09/20/2018	\$389.35
	INTERNATIONALTERATION	03/20/2010	\$1,402.55
PHIL TUCK	THE HOME DEPOT #1108	08/30/2018	\$53.39
	THE HOME BELOT WILLOW	00/30/2010	\$53.39
PHILLIP ADAMS	LOWES #00655	09/06/2018	\$43.95
	LOWES #00655	09/07/2018	\$34.42
	STARK EXTERMINATORS 5111	09/07/2018	\$45.00
	LOWES #00655	09/21/2018	\$18.36
	LOWES #00655	09/26/2018	\$42.37
	LOWES #00655	09/27/2018	\$81.07
	25 7 25 7 66655	03/27/2010	\$265.17
PHYLLIS CLARK	SUBURBAN PROPANE	08/31/2018	\$112.96
	SUBURBAN PROPANE	09/18/2018	\$158.66
	IN ASSOCIATED MATERIAL H	09/25/2018	\$215.52
	IN ASSOCIATED MATERIAL H	09/25/2018	\$383.24
	AED SUPERSTORE	09/28/2018	\$110.16
	ALD SUPERSTORE	09/28/2018	\$980.54
RENEE MORELAND	WAA CLIDED CENTED #640	00/02/2010	¢50.50
	WM SUPERCENTER #640	09/03/2018	\$58.59 \$58.59
RHONDA SANDIFER		22/2 /22 2	
TIONDA SANDIFER	GRAINGER	09/04/2018	\$7.01
	WAL-MART #1183	09/06/2018	\$29.26

Printed Date: 8/27/2019 Page 1255 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA SANDIFER	GRAINGER	09/10/2018	\$33.84
	TTI INCORPORATED	09/27/2018	\$265.53
			\$335.64
RICHARD ROBERTS	LOWES #01751	09/05/2018	\$191.48
	LOWES #01751	09/11/2018	\$12.12
	LOWES #01751	09/24/2018	\$36.09
			\$239.69
ROBBY SHEALY	LOWES #00499	09/05/2018	\$67.83
	THREE FOUNTAINS ACE HDWR	09/06/2018	\$35.29
	LOWES #00499	09/06/2018	\$37.14
	LOWES #00499	09/10/2018	\$51.57
	COLUMBIA FLAG & SIGN COM	09/25/2018	\$59.81
			\$251.64
SAM OUTEN	LOWES #00499	09/04/2018	\$24.86
	NAPA STORE 1015002	09/10/2018	\$106.99
	NAPA STORE 1015002	09/17/2018	\$40.00
	LOWES #00499	09/21/2018	\$34.75
	GRAYBAR ELECTRIC	09/21/2018	\$341.33
	DOG FEED CENTER	09/24/2018	\$200.63
	LOWES #00499	09/26/2018	\$110.3
			\$858.90
SCOTT MOORE	TRANE SUPPLY-115409	09/04/2018	\$108.07
	BUGGIES UNLIMITED	09/07/2018	\$19.09
	TRANE SUPPLY-115409	09/07/2018	\$470.80
	HOFFMAN & HOFFMAN INC	09/07/2018	\$126.75
	SPARROW & KENNEDY TRACTOR	09/12/2018	\$203.50
	CK SUPPLY 238	09/19/2018	\$207.57
	DOG FEED CENTER	09/21/2018	\$208.80
	SPARROW & KENNEDY TRACTOR	09/24/2018	\$452.48
	GRAYBAR ELECTRIC COMPANY	09/26/2018	\$327.53
			\$2,124.59
SHANIQUE LITTLEJOHN	COMPORIUM-RHTC RP	09/03/2018	\$19.99
	COMPORIUM-LTC RP	09/03/2018	\$24.98
	MUTUALSCREW.COM	09/06/2018	\$92.53
	PTOUCHDIRECT.COM	09/07/2018	\$13.20
	FORMS AND SUPPLY - AOPD	09/06/2018	\$58.02
	ORKIN LLC 002	09/19/2018	\$128.68
	GRAYBAR ELECTRIC COMPANY	09/25/2018	\$240.75
	DMI DELL HIGHER EDUC	09/26/2018	\$441.70
	FORMS AND SUPPLY - AOPD	09/24/2018	\$60.95
	PITNEY BOWES PI	09/28/2018	\$181.8
		, .,	\$1,262.66
SHAWN DAVIS	WM SUPERCENTER #396	08/31/2018	\$40.57
	VVIVI JOI LINGLIVILIN #JJU	00/31/2010	\$58.85

Printed Date: 8/27/2019 Page 1256 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN DAVIS	PROSOURCE #5	08/31/2018	\$59.40
	LOWES #00728	09/04/2018	\$20.36
	GRAINGER	09/05/2018	\$142.70
	ANDERSON FIRE AND SAFETY	09/06/2018	\$64.20
	SHERWIN WILLIAMS 702374	09/07/2018	\$4.48
	LOWES #00728	09/11/2018	\$172.98
	BATTERIES PLUS - #0251	09/11/2018	\$148.43
	GRAINGER	09/12/2018	\$34.68
	LOWES #00728	09/13/2018	\$31.78
	LOWES #00728	09/15/2018	\$67.58
	IN JIT INDUSTRIAL SOLUTI	09/18/2018	\$9.76
	WHITE JONES ACE	09/18/2018	\$2.01
	GRAYBAR ELECTRIC COMPANY	09/18/2018	\$287.62
	ADVANCE AUTO PARTS #5030	09/19/2018	\$16.04
	LOWES #00728	09/24/2018	\$222.44
	WHITE JONES ACE HDWE	09/25/2018	\$5.00
	OVERHEAD DOOR CO OF GREEN	09/25/2018	\$255.00
	GLENN PLUMBING CO IN	09/25/2018	\$97.85
	PROSOURCE LLC 5	09/26/2018	\$3.76
	LOWES #00728	09/26/2018	\$90.17
			\$1,835.66
HELIA GILBERT	AGRI SUPPLY - FLORENCE	09/21/2018	\$112.10
	PEE DEE ENVIRONMENTAL SVC	09/26/2018	\$340.00
			\$452.10
HERWIN HOPKINS	TRIANGLE PHARMACY	09/06/2018	\$440.00
			\$440.00
STEVEN DOUGLAS	GRAINGER	09/04/2018	\$127.50
	LOWES #01038	09/25/2018	\$545.03
			\$672.53
ALITA BIGELOW	BI-LO GROCERY #5615	09/04/2018	\$4.49
	US FOODS 5D	09/04/2018	\$2,302.62
	US FOODS 5D	09/11/2018	\$1,886.37
	US FOODS 5D	09/11/2018	\$364.12
	US FOODS 5D	09/12/2018	\$169.05
	US FOODS 5D	09/12/2018	\$30.90
	US FOODS 5D	09/14/2018	\$327.11
	US FOODS 5D	09/18/2018	\$2,007.86
	WAL-MART #1183	09/19/2018	\$147.62
	US FOODS 5D	09/25/2018	\$2,000.03
			\$9,240.17
ERRY BOYLES	ENA ELECTROLUX	09/12/2018	\$24.13
		, , , , , , , , , , , , , , , , , , , ,	\$24.13
ΓΙΜ GARY	WAL-MART #1130	09/24/2018	\$200.76
	**************************************	03/24/2010	\$200.76

Printed Date: 8/27/2019 Page 1257 of 1319

TODD BATT	GRAINGER	09/07/2018	¢27.25
		03/07/2010	\$27.35
	AMZN Mktp US	09/09/2018	\$8.99
	AMZN Mktp US	09/07/2018	\$12.91
	Amazon.com	09/09/2018	\$108.07
	GRAINGER	09/18/2018	\$15.71
	GRAINGER	09/18/2018	\$39.09
	AMZN Mktp US MT35R9EP1	09/25/2018	\$67.90
	FORMS AND SUPPLY - AOPD	09/26/2018	\$23.49
			\$303.51
TODD MCCUTCHEON	QUARLES SUPPLY CO INC	09/20/2018	\$17.53
	LOWES #00518	09/21/2018	\$12.82
			\$30.35
TODD WILSON	WM SUPERCENTER #1183	09/06/2018	\$50.28
	LOWES #00499	09/07/2018	\$160.71
	LOWES #00499	09/18/2018	\$45.06
	LOWES #00385	09/25/2018	\$26.04
	LOWES #00499	09/26/2018	\$108.66
			\$390.75
TOM CORBETT	SPARROW & KENNEDY TRACTOR	09/05/2018	\$34.11
	TRACTOR SUPPLY # 1349	09/06/2018	\$44.26
			\$78.37
TOM JACKMAN	THE BUILDING CENTER	09/05/2018	\$325.00
			\$325.00
VASSIE MILLIGAN	CONWAY VACUUM CENTER	09/26/2018	\$76.60
	SHERWIN WILLIAMS 702769	09/27/2018	\$79.76
			\$156.36
VINCENT BRYANT	GRAINGER	09/04/2018	\$73.91
	WM SUPERCENTER #4583	09/05/2018	\$55.49
	GRAINGER	09/05/2018	\$40.80
	INTERNATIONAL PLASTICS	09/06/2018	\$510.00
	INTERNATIONAL PLASTICS	09/07/2018	\$514.00
	GRAINGER	09/11/2018	\$81.36
	INTERNATIONAL PLASTICS	09/10/2018	\$30.62
	AED SUPERSTORE	09/12/2018	\$843.76
	GRAINGER	09/11/2018	\$21.76
	UNITED CHEMICAL & SUPP	09/15/2018	\$41.06
	GRAINGER	09/14/2018	\$23.74
	BATTERIES PLUS - #0227	09/19/2018	\$57.48
	GRAINGER	09/20/2018	\$21.58
	UNITED CHEMICAL & SUPP	09/24/2018	\$57.00
	INTERNATIONAL PLASTICS	09/25/2018	\$140.00
	GRAINGER	09/27/2018	\$4.23
		·	\$2,516.79
WADE JOHNSON	AMZN Mktp US MT3435AA1	09/25/2018	\$377.98

Printed Date: 8/27/2019 Page 1258 of 1319

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$377.98
WANDA WILLIAMSON	Amazon.com	09/20/2018	\$497.55
			\$497.55
WENDY JOHNSON	CAROLINA BURGLAR & F	09/18/2018	\$115.00
	FORMS AND SUPPLY - AOPD	09/21/2018	\$120.80
	FORMS AND SUPPLY - AOPD	09/20/2018	\$120.80
			\$356.60
YONG HO KIM	LOWES #00433	09/19/2018	\$16.01
	LOWES #00433	09/20/2018	\$34.03
			\$50.04

Total for VOCATIONAL REHABILITATION: \$66,882.18

Printed Date: 8/27/2019 Page 1259 of 1319

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
NNIE TAYLOR	HANDI-CLEAN PRODUCTS	09/26/2018	\$158.9
	CHEFSTORE COL 8103	09/25/2018	\$58.9
			\$217.8
RENDA ARANT	DOLLAR GENERAL #17834	09/05/2018	\$7.4
	DOLLAR GENERAL #5733	09/05/2018	\$17.1
	DOLLAR GENERAL #17834	09/25/2018	\$21.1
		33/23/2323	\$45.7
ATRINA GRAHAM	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$150.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$150.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$150.0
	NCS GED EXAM		\$130.0
		09/05/2018	
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/05/2018	\$75.0
	NCS GED EXAM	09/21/2018	\$24.0
	NCS GED EXAM	09/21/2018	\$18.0
	NCS GED EXAM	09/21/2018	\$6.0 \$1,773.0
HARLES D ABBOTT	COZZINI DDOC INC	00/05/2010	
TIARLES D'ADDOTT	COZZINI BROS INC	09/05/2018	\$22.0 \$22.0
ANA HARLEY	AMZN Mktp US	09/07/2018	\$251.6
	HARBOR FREIGHT TOOLS 103	09/08/2018	\$537.1
		09/10/2018	
	AMZN Mktp US		\$258.4
	LOWES #01066	09/07/2018	\$383.3
	AMZN Mktp US	09/07/2018	\$64.5
	Amazon.com	09/11/2018	\$221.2
	Amazon.com	09/10/2018	\$42.8
	COOKS SAW MANUFACTURING,	09/14/2018	\$177.7
	GRAINGER	09/14/2018	\$82.6
	AMZN Mktp US MT3947402	09/17/2018	\$83.9
	Amazon.com MT40L5OM0	09/17/2018	\$65.1
	NOR NORTHERN TOOL	09/18/2018	\$158.8

Printed Date: 8/27/2019 Page 1260 of 1319

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	AMZN Mktp US MT13T1462	09/20/2018	\$96.61
	AMZN Mktp US MT7KY2PA2	09/25/2018	\$57.50
	LOWES #00499	09/26/2018	\$183.93
	AMZN Mktp US MT1LL6XG2	09/26/2018	\$23.98
	AMZN Mktp US MT4UA8XK0	09/27/2018	\$65.47
	AMZN Mktp US MT7GM3X00	09/27/2018	\$61.98
			\$2,817.07
GARY NEWSOME	sc.gov	09/06/2018	\$26.25
	Staples Inc - VT	09/25/2018	\$108.56
			\$134.81
JACK KILGORE	ARC3 GASES 122	08/31/2018	\$122.55
	AMZN Mktp US	09/07/2018	\$17.90
	AMZN Mktp US	09/08/2018	\$67.23
	AMZN Mktp US	09/07/2018	\$89.98
	Amazon.com	09/10/2018	\$187.18
	MANN TOOL AND SUPPLY	09/20/2018	\$538.67
	LOWES #00499	09/25/2018	\$203.70
	AMZN Mktp US MT4N17P00	09/26/2018	\$54.60
			\$1,281.81
JEFF HOOK	LOWES #00499	08/31/2018	\$23.88
	LOWES #00499	09/05/2018	\$44.51
	LOWES #00499	09/06/2018	\$82.26
	THE KEY SHOP INC	09/06/2018	\$864.00
	GRAYBAR ELECTRIC	09/08/2018	\$764.31
	LOWES #00499	09/07/2018	\$130.45
	LOWES #00499	09/07/2018	\$45.95
	LOWES #00499	09/17/2018	\$409.36
	LOWES #00499	09/18/2018	\$168.85
	SMITH & JONES JANITORIAL	09/17/2018	\$382.76
	LOWES #00499	09/19/2018	\$401.53
	LOWES #00499	09/20/2018	\$74.01
	NORTHERN TOOL EQUIP SC	09/20/2018	\$408.60
	CAROLINA POWER EQUIPMENT	09/24/2018	\$195.30
	GRAYBAR ELECTRIC	09/25/2018	\$743.58
	IBS OF SOUTH CAROLINA	09/25/2018	\$268.39
		11, 1, 1	\$5,007.74
LARRY ROSE	LOWES #00499	09/06/2018	\$462.59
	ROSE TALBERT PAINT COMPAN	09/06/2018	\$103.62
	SMITH & JONES JANITORIAL	09/24/2018	\$299.60
	ROSE TALBERT PAINT COMPAN	09/26/2018	\$668.00
			\$1,533.81
MICHAEL HAMLIN	STAPLES 00103911	09/06/2018	\$90.64
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/26/2018	\$150.00

Printed Date: 8/27/2019 Page 1261 of 1319

WIL LOU GRAY OPPORTUN SCH

NCS GED EXAM	09/26/2018	\$150.00
		\$150.00
NCS GED EXAM	09/26/2018	\$150.00
NCS GED EXAM	09/26/2018	\$150.00
NCS GED EXAM	09/26/2018	\$150.00
NCS GED EXAM	09/26/2018	\$17.50
NCS GED EXAM	09/26/2018	\$35.00
NCS GED EXAM	09/26/2018	\$150.00
NCS GED EXAM	09/26/2018	\$17.50
NCS GED EXAM	09/26/2018	\$150.00
NCS GED EXAM	09/26/2018	\$75.00
NCS GED EXAM	09/26/2018	\$150.00
NCS GED EXAM	09/26/2018	\$150.00
NCS GED EXAM		\$17.50
NCS GED EXAM	09/26/2018	\$17.50
NCS GED EXAM		\$17.50
NCS GED EXAM		\$17.50
		\$1,955.64
GRAYBAR ELECTRIC	08/31/2018	\$1,540.63
GRAYBAR ELECTRIC COMPANY	09/06/2018	\$379.85
LOWES #00499	09/19/2018	\$28.83
NAPA STORE 1015002	09/20/2018	\$118.28
CAROLINA POWER EQUIPMENT	09/26/2018	\$108.82
CAYCE ACE HARDWARE	09/27/2018	\$20.51
CAROLINA POWER EQUIPMENT	09/26/2018	\$239.81
		\$2,436.73
NCS GED EXAM	09/05/2018	\$75.00
NCS GED EXAM	09/05/2018	\$17.50
TAPCO	09/05/2018	\$520.00
NCS GED EXAM	09/05/2018	\$17.50
NCS GED EXAM	09/06/2018	\$150.00
NCS GED EXAM	09/12/2018	\$17.50
NCS GED EXAM	09/18/2018	\$24.00
NCS GED EXAM	09/18/2018	\$24.00
NCS GED EXAM	09/18/2018	\$24.00
NCS GED EXAM	09/18/2018	\$24.00
NCS GED EXAM	09/18/2018	\$24.00
NCS GED EXAM	09/18/2018	\$24.00
NCS GED EXAM		\$75.00
NCS GED EXAM		\$75.00
		\$75.00
		\$297.00
		\$17.50
		\$17.50
		\$37.50
		\$150.00
NCS GED EXAM	09/20/2018	\$17.50
	NCS GED EXAM	NCS GED EXAM NC

Printed Date: 8/27/2019 Page 1262 of 1319

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	09/20/2018	\$17.50
	NCS GED EXAM	09/20/2018	\$150.00
	NCS GED EXAM	09/20/2018	\$150.00
	NCS GED EXAM	09/20/2018	\$150.00
	NCS GED EXAM	09/20/2018	\$150.00
	NCS GED EXAM	09/20/2018	\$150.00
	NCS GED EXAM	09/20/2018	\$150.00
	NCS GED EXAM	09/20/2018	\$17.50
	AMZN Mktp US	09/20/2018	\$123.81
	NCS GED EXAM	09/20/2018	\$150.00
	NCS GED EXAM	09/20/2018	\$150.00
	NCS GED EXAM	09/21/2018	\$17.50
	NCS GED EXAM	09/21/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	NCS GED EXAM	09/25/2018	\$150.00
	Nes des Excito	03/23/2010	\$5,029.81
SHANNAN C WOOVIS	SOUTH CAROLINA ASSOCIATIO	09/19/2018	\$600.00
			\$600.00
STEPHANIE MORTON	USPS.COM CLICKNSHIP	08/31/2018	\$6.70
	STAPLS7204115266000001	09/08/2018	\$83.61
	31AL E37204113200000001	03/00/2010	\$90.31
STEVE L MATHIS	NAPA STORE 1015002	08/31/2018	\$130.39
	IBS OF SOUTH CAROLINA	09/04/2018	\$111.03
	NB HANDY 150	09/10/2018	\$22.47
	JOHNSTONE SUPPLY COLUMB	09/17/2018	\$210.21
	GRAYBAR ELECTRIC	09/19/2018	\$1,191.71
	JOHNSTONE SUPPLY COLUMB	09/19/2018	\$68.36
	CARTS PLUS	09/25/2018	\$88.28
	CAROLINA POWER EQUIPMENT	09/25/2018	\$358.93
	LOWES #00499	09/27/2018	\$37.36
		03/1//1010	\$2,218.74
HERESA TROWELL	INDEED	09/01/2018	\$60.05
			\$60.05
TIM MAPLES	BEST BUY 00014662	09/05/2018	\$74.89
	SQ MICRO ADVANTAGE	09/24/2018	\$897.71

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 1263 of 1319

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			\$972.60
WENDY POOLE	WAL-MART #1183	09/05/2018	\$13.57
	WAL-MART #1183	09/19/2018	\$61.85
	AMZN Mktp US MT87P7TN2	09/23/2018	\$26.00
	Amazon.com MT1BH4PE1	09/24/2018	\$37.98
			\$139.40

Total for WIL LOU GRAY OPPORTUN SCH: \$26,337.12

Printed Date: 8/27/2019 Page 1264 of 1319

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	CASTLE INK.COM	09/06/2018	\$48.90
	PAYPAL UPSTATEAREA	09/21/2018	\$345.00
	PAYPAL LOWCOUNTRYA	09/24/2018	\$45.00
			\$438.90

Total for WILLIAMSBURG TECH COLL: \$438.90

Printed Date: 8/27/2019 Page 1265 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	GRAPHICS-DISPLAYFAIR	09/07/2018	\$37.95
	LOWES #00416	09/07/2018	\$60.79
	AMZN Mktp US	09/11/2018	\$1.79
	AMZN Mktp US	09/12/2018	\$587.50
	AMZN Mktp US	09/12/2018	\$1.79
	ABLE CARD (MOTO)	09/14/2018	\$821.53
	NATIONAL PEN CO LLC	09/15/2018	\$158.44
	LEARNING SERVICES	09/25/2018	\$455.00
			\$2,124.79
A SETH ROUSER	DBC BLICK ART MATERIAL	09/04/2018	\$165.89
	JERRY'S ARTARAMA	09/04/2018	\$98.72
	HOBBY LOBBY #383	09/04/2018	\$66.31
	HOBBY LOBBY #383	09/08/2018	\$63.62
	AMZN Mktp US MT8A65FU0	09/17/2018	\$16.58
	DBC BLICK ART MATERIAL	09/18/2018	\$74.03
			\$485.15
ADRIENNE MCCORMICK	AMERICAN AIR0012312309346	09/21/2018	\$325.90
			\$325.90
ALBERT HELMS JR	UNITED REFRIG INC 491	09/06/2018	\$37.45
	UNITED REFRIG INC 491	09/07/2018	\$48.65
	UNITED REFRIG INC 491	09/10/2018	\$3.51
	THE HOME DEPOT #1114	09/12/2018	\$6.39
	AUTOZONE #1017	09/19/2018	\$8.55
	UNITED REFRIG INC 491	09/19/2018	\$781.19
	UNITED REFRIG INC 491	09/24/2018	\$49.71
	LOWES #00416	09/25/2018	\$30.76
	BAKER DISTRIBUTING #577	09/26/2018	\$220.37
	THE HOME DEPOT #1114	09/25/2018	\$23.44
	BAKER DISTRIBUTING #577	09/27/2018	\$125.90
			\$1,335.92
ALEXA ALLEN	AMZN Mktp US	09/04/2018	\$34.99
	LIFETECH 42094642	09/05/2018	\$289.44
	Amazon.com	09/05/2018	\$174.35
	ACADEMY - FNCE	09/06/2018	\$395.00
	PIPETTES.COM	09/11/2018	\$1,679.49
	Ryder Engraving Inc	09/13/2018	\$65.20
	NTLREST SERVSAFE	09/12/2018	\$210.00
	FEDEX FREIGHT INC	09/14/2018	\$232.51
	B2B Prime MT8EQ5XA2	09/26/2018	\$191.53
			\$3,272.51
ALEXIS ROY	RASIXCC INC	09/05/2018	\$57.34
	STAPLS7203331913000002	09/05/2018	\$4.73
	AMERICAN PHILOSOPHICAL AS	09/04/2018	\$115.00
		09/06/2018	\$108.35
	STAPLS7203914700000001	03/00/2010	

Printed Date: 8/27/2019 Page 1266 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS ROY	RASIXCC INC	09/10/2018	\$94.08
	THE HOME DEPOT #1114	09/13/2018	\$7.68
	STAPLS7205044142000001	09/25/2018	\$13.15
			\$404.39
ALICIA MARSTALL	WWW.NICINDY.ORG	09/06/2018	\$550.00
	WAL-MART #6962	09/26/2018	\$34.76
			\$584.76
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	08/31/2018	\$29.99
			\$29.99
AMANDA CARLTON	STAPLS7205114537000001	09/26/2018	\$209.55
	0.1.1. 20. 20022 100, 000002	03/10/1010	\$209.55
AMANDA HACKNEY	AMERICAN PEN & PANEL	09/01/2018	\$2,633.24
	SOUTHEASTERN SERVICE INC	09/11/2018	\$5,194.92
	PAYPAL SCCOUNCILTE	09/27/2018	\$11.00
	PAYPAL SCCOUNCILTE	09/27/2018	\$97.00
	PAYPAL SCCOUNCILTE	09/27/2018	\$11.00
	PAYPAL SCCOUNCILTE	09/27/2018	\$11.00
	PAYPAL SCCOUNCILTE PAYPAL SCCOUNCILTE		\$11.00
		09/27/2018	\$11.00 \$11.00
	PAYPAL SCCOUNCILTE	09/27/2018	
	PAYPAL SCCOUNCILTE	09/27/2018	\$11.00
	PAYPAL SCCOUNCILTE	09/27/2018	\$97.00
	PAYPAL SCCOUNCILTE	09/27/2018	\$11.00 \$8,099.16
AMANDA JAMES	OD CODE CENEDATOR INC	00/07/2010	
	QR CODE GENERATOR INC	09/07/2018	\$74.76
	DELTA AIR 0062340312138	09/17/2018	\$932.30
	STAPLES DIRECT	09/18/2018	\$213.98
	DELTA AIR 0062340254103	09/18/2018	\$640.50
	PAYPAL SME PTA	09/20/2018	\$129.00
	DELTA AIR Baggage Fee	09/26/2018	\$35.00
	DELTA AIR 0062341125860	09/26/2018	\$617.10 \$2,642.64
AMANDA MADOLIALI			
AMANDA MARSHALL	WAL-MART #6962	09/19/2018	\$13.91
	WAL-MART #6962	09/27/2018	\$15.91 \$29.82
			Ψ23.02
AMY PHILLIPS	AMZN Mktp US	09/04/2018	\$20.42
	FOOD LION #2537	09/11/2018	\$23.14
	WAL-MART #6962	09/12/2018	\$24.03
			\$67.59
ANA SUBOTIC	MAXIMUM PROMOTIONS	09/05/2018	\$1,477.00
	CHARGE.PREZI.COM	09/10/2018	\$1,354.52
	AMERICAN AIR0017180714624	09/11/2018	\$318.90
			\$3,150.42
ANGELA CONNER	PRECISION ROLLER	09/18/2018	\$112.96

Printed Date: 8/27/2019 Page 1267 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$112.96
ANGELO GETER	UBER TRIP 306ZX	09/01/2018	\$40.51
	WAL-MART #6962	09/06/2018	\$271.55
	INGLES MARKETS #8	09/08/2018	\$21.67
	WM SUPERCENTER #1317	09/07/2018	\$394.30
	INGLES MARKETS #8	09/07/2018	\$18.94
	NATL ASSOC FOR CA	09/06/2018	\$1,338.00
	7-ELEVEN 37147	09/09/2018	\$50.00
	7-ELEVEN 37147	09/09/2018	\$50.00
	7-ELEVEN 37147	09/09/2018	\$50.00
	PHIL'S BAR-B-QUE	09/09/2018	\$377.36
	renderfor	09/11/2018	\$29.99
	FRIENDLY BILLIARDS	09/15/2018	\$132.55
	SWANK MOTION PICTURES IN	09/17/2018	\$106.00
	HOO HOOTSUITE INC	09/17/2018	\$14.99
			\$2,895.86
ANN BARRETT	Ryder Engraving Inc	09/04/2018	\$18.25
	Ryder Engraving Inc	09/17/2018	\$24.00
			\$42.25
ANN BIGGERSTAFF	ACADEMY OF FINANCIAL SERV	08/31/2018	\$125.00
	PAYPAL ABC	08/31/2018	\$350.00
	ACADEMY OF FINANCIAL SERV	08/31/2018	\$475.00
	EXPEDIA 7378224550498	09/04/2018	\$7.00
	STAPLS7203833044000001	09/05/2018	\$162.11
	YOURMEMBER-CAREERS	09/04/2018	\$250.00
	STAPLS7203835658000001	09/05/2018	\$45.36
	AMERICAN AIR0012309162708	09/04/2018	\$325.90
	KMART 7043	09/04/2018	\$2.99
	HAMILTON MOORE	09/04/2018	\$32.49
	STAPLS7203813887000001	09/05/2018	\$48.13
	UNITED 0167178509067	09/04/2018	\$3,441.21
	NABA INC	09/06/2018	\$35.00
	STAPLS7203937048000001	09/06/2018	\$203.29
	STAPLS7203833044000002	09/06/2018	\$91.97
	NABA INC	09/06/2018	\$35.00
	NABA INC	09/06/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00

Printed Date: 8/27/2019 Page 1268 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	NABA INC	09/07/2018	\$35.00
	STAPLS7204007596000001	09/08/2018	\$14.02
	NABA INC	09/07/2018	\$35.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA INC	09/10/2018	\$35.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA INC	09/10/2018	\$115.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$130.00
	NABA INC	09/10/2018	\$35.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	SQ NABA POLO GOSQ.COM	09/10/2018	\$420.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA INC	09/10/2018	\$35.00
	NABA INC	09/10/2018	\$35.00
	SQ NABA POLO GOSQ.COM	09/10/2018	\$431.97
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA SOUTHERNREGION	09/10/2018	\$95.00
	NABA INC	09/10/2018	\$35.00
	NABA INC	09/11/2018	\$35.00
	DOLLAR-GENERAL #4153	09/10/2018	\$20.33
	NABA SOUTHERNREGION	09/11/2018	\$95.00
	NABA SOUTHERNREGION	09/11/2018	\$95.00
	NABA INC	09/11/2018	\$115.00
	NABA SOUTHERNREGION	09/12/2018	\$95.00
	NABA SOUTHERNREGION	09/12/2018	\$95.00
	DOLLAR-GENERAL #4153	09/11/2018	\$5.08
	C-SCAPE CONSULTING	09/14/2018	\$199.90
	STAPLS7204353688000001	09/13/2018	\$26.70
	NABA SOUTHERNREGION	09/13/2018	\$95.00
	BZCONF ECONEDCONF2018	09/19/2018	\$375.00

Printed Date: 8/27/2019 Page 1269 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	STAPLS7204686767000001	09/19/2018	\$21.82
	AMERICAN AIR0012311915301	09/19/2018	\$303.91
	AMERICAN AIR0012311915361	09/19/2018	\$295.50
	AMERICAN AIR0012311915303	09/19/2018	\$303.91
	AMERICAN AIR0012311915304	09/19/2018	\$303.91
	AMERICAN AIR0012311915358	09/19/2018	\$295.50
	AMERICAN AIR0012311915359	09/19/2018	\$295.50
	AMERICAN AIR0012311915302	09/19/2018	\$303.91
	AMERICAN AIR0012311915360	09/19/2018	\$295.50
	AMERICAN AIR0012311915362	09/19/2018	\$295.50
	AMERICAN AIR0012311915300	09/19/2018	\$303.91
	AMERICAN AIR0012312034925	09/20/2018	\$792.90
	LINKEDIN-425 9793683	09/23/2018	\$575.88
	AMERICAN AIR0012312034924	09/20/2018	\$792.90
	FINANCIAL PLANNING	09/22/2018	\$199.00
	CENTER FOR SCHOLASTIC	09/21/2018	\$750.00
	FINANCIAL PLANNING	09/26/2018	\$199.00
	FINANCIAL PLANNING	09/26/2018	\$199.00
	FINANCIAL PLANNING	09/26/2018	\$199.00
	FINANCIAL PLANNING	09/26/2018	\$299.00
	MARRIOTT PHILAD DTOWN	09/26/2018	\$793.50
	MARRIOTT PHILAD DTOWN	09/26/2018	\$793.50
	MARRIOTT PHILAD DTOWN	09/26/2018	\$793.50
	ACADEMY OF FINANCIAL SERV	09/26/2018	\$650.00
			\$20,494.50
ANNA SARTIN	KMART 7043	09/01/2018	\$47.07
	HOBBY LOBBY #383	09/17/2018	\$25.65
	THE WEBSTAURANT STORE	09/19/2018	\$36.25
	MICHAELS STORES 2723	09/21/2018	\$19.44
	MICHAELS STORES 2723	09/24/2018	\$15.52
	KMART 7043	09/24/2018	\$22.21
	MICHAELS STORES 2723	09/27/2018	\$22.44
			\$188.58
ANNE FIALA	THE HOME DEPOT #1114	08/30/2018	\$5.07
	PUBLIX SUPERMARKETS #1485	09/12/2018	\$5.98
	THE HOME DEPOT #1114	09/12/2018	\$4.25
	AMZN Mktp US	09/13/2018	\$25.21
	AWIZIN WIKEP 03	03/13/2010	\$40.51
APRIL HERSHEY	OU CCE REG WEB	09/04/2018	\$649.00
	ACADEMY - FNCE	09/06/2018	\$235.00
	ACADEMY - FNCE	09/06/2018	\$235.00
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$1.44
	Ryder Engraving Inc	09/17/2018	\$18.55
	Amazon.com MT8KS5Z92	09/17/2018	\$9.62
	AMERICAN PEN & PANEL	09/25/2018	\$139.09

Printed Date: 8/27/2019 Page 1270 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
- Curumoruor	Tonaci Name	r uroniuos Duto	\$1,287.70
ASHLEY BURNSIDE	IMPRINT.COM	09/18/2018	\$104.53
	Ryder Engraving Inc	09/18/2018	\$54.60
	SMK SURVEYMONKEY.COM	09/20/2018	\$37.00
			\$196.13
BARB YEAGER	STAPLS7203157804000002	09/01/2018	\$5.55
	ETS GRE Exam	09/01/2018	\$102.50
	DELTA AIR 0067201431779	09/07/2018	\$113.80
	UNITED 0167206969736	09/07/2018	\$78.19
	AMERICAN AIR0017206969737	09/07/2018	\$101.20
	AMERICAN AIR0017201431780	09/07/2018	\$156.70
	ETS GRE Exam	09/08/2018	\$54.00
	PRICELINE AIR TICKETS	09/08/2018	\$12.00
	FAIRFIELD INN & SUITES	09/09/2018	\$121.85
	EB 2018 FIU MCNAIR SC	09/07/2018	\$275.00
	USPS PO 4575200913	09/20/2018	\$18.90
	AMERICAN AIR0010632862495	09/21/2018	\$38.60
	WWW.BLACKPHDNETWORK.	09/21/2018	\$195.00
	EB 2018 FIU MCNAIR SC	09/21/2018	\$275.00
	ETS GRE Exam	09/22/2018	\$102.50
	ETS GRE Exam	09/22/2018	\$102.50
	WWW.BLACKPHDNETWORK.	09/21/2018	\$295.00
	AMERICAN AIR0012312246767	09/21/2018	\$448.90
	AMERICAN AIR0012312703471	09/24/2018	\$364.90
	, , , , , , , , , , , , , , , , , , , ,	03/11/2013	\$2,862.09
BARBARA BOLIN	PPG PAINTS 9245	09/05/2018	\$51.02
	PPG PAINTS 9245	09/05/2018	\$51.02
	PPG PAINTS 9245	09/07/2018	\$55.47
	PPG PAINTS 9245	09/10/2018	\$61.61
	SHERWIN WILLIAMS 702582	09/13/2018	\$228.48
	SHERWIN WILLIAMS 702582	09/13/2018	\$45.35
	SHERWIN WILLIAMS 702582	09/14/2018	\$46.27
	PPG PAINTS 9245	09/18/2018	\$49.67
	PPG PAINTS 9245	09/20/2018	\$30.81
	PPG PAINTS 9245	09/25/2018	\$27.38
			\$647.08
BECKY CROWLEY	STAPLS7204878568000001	09/23/2018	\$344.11
			\$344.11
BEN PAXTON	CROWN TROPHY 037	09/13/2018	\$517.88
	DOUBLE B GRAPHIX	09/14/2018	\$377.71
	DOUBLE B GRAPHIX	09/20/2018	\$168.00
	MILESPLIT	09/24/2018	\$48.00
	THE HOME DEPOT #1114	09/24/2018	\$114.43
			\$1,226.02

Printed Date: 8/27/2019 Page 1271 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
BEN ROACH	STAPLES 00111211	08/30/2018	\$234.30
			\$234.30
BETHANY MARLOWE	DOLLAR TREE	09/01/2018	\$33.89
	LIDL #1017	09/01/2018	\$11.10
	BRANDPRO	09/05/2018	\$42.80
	WAL-MART #4593	09/05/2018	\$231.06
	VZWRLSS MY VZ VB P	09/06/2018	\$210.32
	BP#9725342BLACKSBURG BP	09/09/2018	\$25.50
	BP#9725342BLACKSBURG BP	09/09/2018	\$22.72
	INGLES MARKETS #63	09/07/2018	\$286.07
			\$863.46
BIFF EDGE	EXXONMOBIL 47531900	09/01/2018	\$34.01
	7-ELEVEN 37147	09/02/2018	\$7.97
	THE HOME DEPOT #1114	08/30/2018	\$10.45
	THE HOME DEPOT #1114	09/05/2018	\$164.52
	THE HOME DEPOT #1114	09/05/2018	\$71.20
	THE HOME DEPOT #1114	09/05/2018	\$8.52
	THE HOME DEPOT #1114	09/07/2018	\$111.45
	THE HOME DEPOT 1114	09/06/2018	\$279.08
	LOWES #00416	09/11/2018	\$228.65
	LOWES #00416	09/12/2018	\$60.58
	THE HOME DEPOT #1114	09/12/2018	\$159.75
	SHERWIN WILLIAMS 702582	09/18/2018	\$53.26
	SHERWIN WILLIAMS 702582	09/20/2018	\$23.71
	THE HOME DEPOT #1114	09/21/2018	\$44.60
	AT HOME STORE 013	09/22/2018	\$117.95
	THE HOME DEPOT #1114	09/20/2018	\$51.23
	THE HOME DEPOT #1114	09/24/2018	\$44.44
	LOWES #00416	09/26/2018	\$20.01
	LOWES #00416	09/27/2018	\$31.22
			\$1,522.60
BOBBY SNYDER	LOWES #00416	09/20/2018	\$56.20
	TMSEQUIP.COM	09/20/2018	\$102.88
	FERGUSON ENT #123	09/25/2018	\$59.35
	UNITED REFRIG INC 491	09/25/2018	\$363.69
			\$582.12
BRENT WOODFILL	AMZN Mktp US MT7ZJ4OS0	09/16/2018	\$23.95
	7.101214 WIKEP 03 1011723-1030	03/10/2010	\$23.95
BRIAN GOOD	GRAINGER	00/20/2019	\$170.13
		09/20/2018	
	WM SUPERCENTER #4593 INTERSTATE SOLUTIONS	09/25/2018 09/26/2018	\$54.42 \$68.21
	INTERSTATE SOLUTIONS INTERSTATE SOLUTIONS		\$126.87
	INTERSTATE SOLUTIONS	09/26/2018	\$126.87 \$419.63
DDIAN KLOMAN			
BRIAN KLOMAN	WWW.PRIMERAAIR.COM	09/18/2018	\$447.00

Printed Date: 8/27/2019 Page 1272 of 1319

ALITALIA WE 0552341189144 CMT UK LTD TAXI FARE LUL TICKET MACHINE	09/22/2018 09/21/2018	\$89.24 \$21.62
	09/21/2018	\$21.62
LUL TICKET MACHINE		\$21.62
	09/22/2018	\$6.51
LUL TICKET MACHINE	09/22/2018	\$7.84
ALITALIA AT 0551500692812	09/23/2018	\$53.12
LUL TICKET MACHINE	09/22/2018	\$7.84
LNE RAILWAY KGX SST	09/22/2018	\$81.67
ENTERPRISE RENT-A-CAR	09/21/2018	\$85.99
HEATHROW TAXI SERVICES LI	09/23/2018	\$151.43
kiwi.com	09/24/2018	\$1,057.51
AMERICAN AIR0010268886100		\$59.00
JETBLUE 2792602919668		\$30.00
	, ,	\$2,098.77
BlackFinn Ameripub - Ball	09/26/2018	\$270.59
		\$270.59
Ryder Engraving Inc	09/04/2018	\$23.70
SendinBlue	09/09/2018	\$7.37
WEST COAST LANYARDS	09/18/2018	\$264.96
STAPLS7204695488000001	09/19/2018	\$106.03
WEST COAST LANYARDS	09/20/2018	\$200.62
AMZN Mktp US MT13X3PD0	09/26/2018	\$24.86
AMZN Mktp US MT0U27PK0	09/26/2018	\$594.28
		\$1,221.82
BSN SPORTS LLC	08/31/2018	\$1,773.23
HOO HOOTSUITE INC	09/01/2018	\$348.00
NASP INC	09/06/2018	\$236.00
WWW.KUNGFU4LESS.COM	09/17/2018	\$125.70
CUSTOMINK LLC	09/20/2018	\$1,472.90
ABSOLUTE FENCING GEAR	09/24/2018	\$159.00
NASP INC	09/26/2018	\$230.00
		\$4,344.83
TRANE SUPPLY-112715	08/30/2018	\$889.17
SITEONE LANDSCAPE SUPPLY,	09/04/2018	\$578.14
GRAINGER	09/05/2018	\$2,433.56
GRAYBAR ELECTRIC COMPANY	09/05/2018	\$395.90
CAROLINA ELECTRICL SUPPLY	09/07/2018	\$1,303.37
GRAYBAR ELECTRIC COMPANY	09/07/2018	\$1,386.72
ACE BUILDERS HDWE	09/10/2018	\$307.70
SHERWIN WILLIAMS 702582	09/10/2018	\$53.36
WINZER USA		\$219.54
GRAINGER	09/11/2018	\$0.25
GRAINGER	09/11/2018	\$255.26
SNIPES CO		\$86.11
		\$390.04
		\$911.88
	ENTERPRISE RENT-A-CAR HEATHROW TAXI SERVICES LI kiwi.com AMERICAN AIR0010268886100 JETBLUE 2792602919668 BlackFinn Ameripub - Ball Ryder Engraving Inc SendinBlue WEST COAST LANYARDS STAPLS7204695488000001 WEST COAST LANYARDS AMZN Mktp US MT13X3PD0 AMZN Mktp US MT0U27PK0 BSN SPORTS LLC HOO HOOTSUITE INC NASP INC WWW.KUNGFU4LESS.COM CUSTOMINK LLC ABSOLUTE FENCING GEAR NASP INC TRANE SUPPLY-112715 SITEONE LANDSCAPE SUPPLY, GRAINGER GRAYBAR ELECTRIC COMPANY CAROLINA ELECTRICL SUPPLY GRAYBAR ELECTRIC COMPANY ACE BUILDERS HDWE SHERWIN WILLIAMS 702582 WINZER USA GRAINGER GRAINGER GRAINGER	ENTERPRISE RENT-A-CAR D9/21/2018 HEATHROW TAXI SERVICES LI Wiwi.com O9/24/2018 AMERICAN AIRO010268886100 JETBLUE P792602919668 D9/25/2018 BlackFinn Ameripub - Ball O9/26/2018 Ryder Engraving Inc SendinBlue O9/09/2018 WEST COAST LANYARDS STAPLS7204695488000001 WEST COAST LANYARDS O9/18/2018 AMZN Mktp US MT13X3PD0 AMZN Mktp US MT13X3PD0 O9/26/2018 BSN SPORTS LLC O8/31/2018 BSN SPORTS LLC O9/01/2018 WWW. KUNGFU4LESS.COM O9/17/2018 CUSTOMINK LLC ABSOLUTE FENCING GEAR NASP INC TRANE SUPPLY-112715 O8/30/2018 TRANE SUPPLY-112715 O8/30/2018 GRAYBAR ELECTRIC COMPANY O9/05/2018 GRAYBAR ELECTRIC COMPANY O9/07/2018 GRAYBAR ELECTRIC SUPPLY O9/07/2018 GRAYBAR ELECTRIC COMPANY O9/07/2018 GRAYBAR ELECTRIC SUPPLY O9/07/2018 GRAYBA

Printed Date: 8/27/2019 Page 1273 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	GATEWAY SUPPLY COMPANY	09/12/2018	\$446.67
	ACE BUILDERS HDWE	09/12/2018	\$68.44
	SNIPES CO	09/12/2018	\$162.17
	CAROLINA ELECTRICL SUPPLY	09/18/2018	\$108.50
	CAROLINA ELECTRICL SUPPLY	09/19/2018	\$169.92
	TRANE SUPPLY-112715	09/18/2018	\$297.08
	COLUMBIA FLAG & SIGN COM	09/20/2018	\$379.46
	SNIPES CO	09/21/2018	\$99.38
	STAPLS7204849408000001	09/23/2018	\$157.01
	TRACTOR-SUPPLY-CO #0470	09/24/2018	\$14.51
			\$11,114.14
CHAD RUSSELL	LOWES #00416	09/10/2018	\$107.87
	LOWES #00416	09/11/2018	\$203.04
	THE HOME DEPOT #1114	09/11/2018	\$136.90
			\$447.81
CHARLENE BOGGS	STAPLS7203626446000001	09/01/2018	\$38.24
	AMERICAN PAYROLL ASSOC	09/07/2018	\$475.00
	STAPLS7204831314000001	09/23/2018	\$33.30
		22, 2, 2	\$546.54
CHARLES S GRANT	FIRST AID SUPPLIES ONL	09/05/2018	\$1,109.58
	EMSL/LAT TESTING	09/20/2018	\$1,403.85
	FIRST FIRE & SAFETY	09/21/2018	\$326.56
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/11/1010	\$2,839.99
CHARLES YEARTA	AMZN Mktp US	09/05/2018	\$37.99
	SAMS CLUB #6236	09/05/2018	\$195.58
	MOBILEDEMAND	09/06/2018	\$33.65
	STAPLS7203826433000001	09/06/2018	\$102.28
	ACE BUILDERS HDWE	09/07/2018	\$11.20
	PAYPAL FORENSICCON	09/07/2018	\$180.00
	PAYPAL DAYTODAY	09/07/2018	\$48.95
	TRI-TECH/NATIONAL LAW	09/18/2018	\$131.40
	MOBILEDEMAND	09/18/2018	\$18.79
	GIH GLOBALINDUSTRIALEQ	09/26/2018	\$334.80
	STAPLS7205176195000001	09/27/2018	\$34.98
		, ,	\$1,129.62
CHARLIE MCDONALD	STI TURF CARE EQUIPMENT-P	09/04/2018	\$98.24
	THE HOME DEPOT #1114	09/13/2018	\$43.66
	SITEONE LANDSCAPE SUPPLY,	09/20/2018	\$909.87
	FARMERS EXCHANGE	09/20/2018	\$128.40
		00,00,000	\$1,180.17
CHELSEA WHITTEN	WM SUPERCENTER #585	09/03/2018	\$55.92
	AMZN Mktp US	09/04/2018	\$34.29
	N A E Y C CONFERENCE	09/07/2018	\$450.00
	TARGET 00013714	09/09/2018	\$18.17

Printed Date: 8/27/2019 Page 1274 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA WHITTEN	AMZN Mktp US	09/09/2018	\$29.99
	AMZN Mktp US MT7BF2ZX1	09/18/2018	\$12.68
	AMZN Mktp US MT2N24ZH1	09/18/2018	\$44.45
	AMZN Mktp US MT2VK4XN0	09/27/2018	\$13.99
	DSS ACHIEVMNTPRODUCTS	09/27/2018	\$158.62
			\$818.11
CHELSI COLLETON	WAL-MART #6962	09/07/2018	\$23.88
	NAFSA REGIONS	09/17/2018	\$299.00
	Orbitz 7381037172842	09/19/2018	\$21.99
	AMERICAN AIR0017130403844	09/19/2018	\$402.90
	AMZN Mktp US MT9566JZ2	09/21/2018	\$5.99
	AMZN Mktp US MT9ZX4AG0	09/23/2018	\$63.94
	Orbitz 7382141773311	09/25/2018	\$21.99
	EAST COAST AP MARKETING L	09/25/2018	\$288.55
	AMERICAN AIR0017262667344	09/25/2018	\$422.90
			\$1,551.14
CHERYL A TAYLOR	AT&T DATA	09/05/2018	\$29.99
	VZWRLSS APOCC VISB	09/06/2018	\$53.77
	AT&T DATA	09/15/2018	\$29.99
	STAPLS7204638478000001	09/18/2018	\$11.86
	STAPLS7204638478000002	09/19/2018	\$13.90
	VZWRLSS PRPAY AUTOPAY	09/19/2018	\$20.00
	STAPLS7205189511000001	09/27/2018	\$18.48
			\$177.99
CHERYL FORTNER WOOD	WAL-MART #6962	09/03/2018	\$87.72
	SCHOLLY INC	09/06/2018	\$2.99
	Amazon.com MT7SD9XH2	09/26/2018	\$433.32
			\$524.03
CHERYL GOMEZ	CASH CAR RENTAL ROCK HIL	09/05/2018	\$48.99
	IN SHRED WITH US	09/06/2018	\$32.50
	STAPLS7204116026000001	09/08/2018	\$74.00
	IN SHRED WITH US	09/27/2018	\$32.50
			\$187.99
CHRIS ROUSSEAU	THE HOME DEPOT #1114	09/15/2018	\$46.15
	LOWES #00416	09/25/2018	\$20.63
			\$66.78
CHRISTOPHER CARTER	PUBLIX SUPERMARKETS #1485	09/25/2018	\$43.29
			\$43.29
CIARA FRIERSON	SHELL OIL 53903300019	08/30/2018	\$27.78
	EXXONMOBIL 42277731	08/31/2018	\$40.63
	7-ELEVEN 37147	08/31/2018	\$7.80
	HISPANIC ASSOCIATION OF	09/11/2018	\$350.00
	CASH CAR RENTAL ROCK HIL	09/11/2018	\$97.99
	HISPANIC ASSOCIATION OF	09/14/2018	\$915.00

Printed Date: 8/27/2019 Page 1275 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CIARA FRIERSON	7-ELEVEN 37147	09/13/2018	\$16.27
	CASH CAR RENTAL ROCK HIL	09/17/2018	\$48.99
	7-ELEVEN 37147	09/19/2018	\$16.92
	CASH CAR RENTAL ROCK HIL	09/24/2018	\$128.51
	7-ELEVEN 37147	09/26/2018	\$28.06
	CASH CAR RENTAL ROCK HIL	09/27/2018	\$42.77 \$1,720.72
NADY DEVIED			
CINDY BEKIER	Amazon.com	09/08/2018	\$74.88
	PERFORMANCE HEALTH SUP	09/13/2018	\$1,130.72
	RIVERVIEW MEDICAL CENTER	09/17/2018	\$325.00
	DISCOUNT DISPOSABLES	09/20/2018	\$251.22
	AMZN Mktp US MT8SA2TI0	09/23/2018	\$26.68
	Amazon.com MT8GN7A60	09/23/2018	\$12.35
	PERFORMANCE HEALTH SUP	09/21/2018	\$229.97
	DOLLAR TREE	09/21/2018	\$9.63
			\$2,060.45
LAIRE WEIKLE	SOUTHERN ASSOC FOR INSTIT	09/10/2018	\$405.00
	Ryder Engraving Inc	09/18/2018	\$46.45
	AMERICAN AIR0012312045871	09/20/2018	\$492.90
			\$944.35
LARISSA ELMORE	WAL-MART #6962	09/10/2018	\$14.52
	WAL-MART #4593	09/20/2018	\$5.43
			\$19.95
LAUDIA OSTEEN	AMZN Mktp US	09/01/2018	\$52.43
	DBC BLICK ART MATERIAL	09/04/2018	\$103.61
	THE HOME DEPOT #1114	09/05/2018	\$73.09
	AMZN Mktp US	09/11/2018	\$5.99
	FABRIC DEPOT	09/24/2018	\$65.75
			\$300.87
LIFFORD SMITH	BP#2504587LITTLE GIANT B	08/31/2018	\$46.24
	QUICK PANTRY # 34 34	09/04/2018	\$46.10
	7-ELEVEN 37147	09/08/2018	\$40.64
	INNOVISTA PARKING LLC	09/06/2018	\$7.00
	KROGER FUEL 1678	09/11/2018	\$45.62
	HERTZ RENT-A-CAR	09/14/2018	\$246.51
	ENMARKET # 868	09/20/2018	\$43.66
	SHELL OIL 57545374001	09/23/2018	\$52.10
	BP#8214025CORNER PANTRY	09/25/2018	\$47.12
	PILOT 04579	09/27/2018	\$37.25
			\$612.24
LIFTON HARRIS	ACS REGIONAL MEETINGS	08/31/2018	\$50.00
			\$50.00
CLIFTON P CALLOWAY	AMZN Mktp US	09/07/2018	\$92.97
	AMZN Mktp US	09/11/2018	\$35.94

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Printed Date: 8/27/2019 Page 1276 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON P CALLOWAY	Amazon.com	09/18/2018	\$51.32
	Amazon.com MT51Z7JY0	09/21/2018	\$57.72
			\$237.95
CRAIG GERO	HERTZ RENT-A-CAR	09/04/2018	\$64.24
	SHELL OIL 12478572006	09/04/2018	\$5.53
	TECHNOLOGY RESOURCE RENTA	09/05/2018	\$200.54
	QT 1061 97010615	09/12/2018	\$25.62
	QT 1105 97011050	09/13/2018	\$17.90
	HERTZ RENT-A-CAR	09/14/2018	\$244.58
	MURPHY EXPRESS 8589	09/13/2018	\$22.08
	SHELL OIL 12478572006	09/19/2018	\$24.67
	EXXONMOBIL 42206466	09/21/2018	\$20.49
	EXXONMOBIL 47787189	09/23/2018	\$25.42
	7-ELEVEN 37147	09/26/2018	\$23.82
			\$674.89
CRAIG SAUVIGNE	WWW.CLEVERBRIDGE.NET	09/06/2018	\$139.00
		33/33/232	\$139.00
CURLENE R MOISE	AMZN Mktp US	08/31/2018	\$77.50
	AMZN Mktp US	09/01/2018	\$229.48
	AMZN Mktp US	08/31/2018	\$37.42
	Ryder Engraving Inc	09/06/2018	\$98.45
	Ryder Engraving Inc	09/12/2018	\$49.45
	STAPLS7204548195000001	09/15/2018	\$70.36
	AMZN Mktp US	09/18/2018	\$50.99
	AMZN Mktp US	09/19/2018	\$64.17
	AMZN Mktp US	09/19/2018	\$66.13
			\$743.95
DANA BRUNEAU	AMZN Mktp US	09/09/2018	\$49.98
	STAPLS7204045597000001	09/07/2018	\$27.07
	KWIK KLEAN INC	09/10/2018	\$67.80
	PARTYLIGHTS	09/13/2018	\$42.50
	AMZN Mktp US MT0NK4J91	09/22/2018	\$14.98
	BEST BUY 00008946	09/24/2018	\$106.95
	Spotify USA	09/24/2018	\$5.34
	TARGET 00013714	09/24/2018	\$24.01
	Amazon.com MT8KU71U1	09/26/2018	\$24.98
	Amazon.com MT0TU1AC1	09/25/2018	\$48.14
	DOLLAR TREE	09/25/2018	\$13.91
	DOLLAR TREE	09/27/2018	\$26.75
	WAL-MART #6962	09/27/2018	\$128.68
			\$581.09
DANIEL GORDON	GOBOMAN	09/12/2018	\$93.90
	HARBOR FREIGHT TOOLS 563	09/18/2018	\$32.89
			\$126.79

Printed Date: 8/27/2019 Page 1277 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LUNDY	HENRY SCHEIN	09/04/2018	\$396.50
	HENRY SCHEIN	09/04/2018	\$115.99
	HENRY SCHEIN	09/04/2018	\$106.96
	HENRY SCHEIN	09/06/2018	\$341.02
			\$960.47
DAVID LINDSEY	CES 29	09/05/2018	\$117.89
	THE HOME DEPOT #1114	09/04/2018	\$70.97
	LOWES #00416	09/07/2018	\$40.37
	CES 29	09/18/2018	\$729.83
	CES 29	09/19/2018	\$162.17
	CES 29	09/19/2018	\$1,151.37
	THE HOME DEPOT #1114	09/18/2018	\$8.22
	CES 29	09/21/2018	\$1,254.13
	CES 29	09/24/2018	\$627.07
	CES 29	09/27/2018	\$767.76
	CES 29	09/27/2018	\$235.51
			\$5,165.29
DAVID ROLLINGS	TECHNOLUTIONS	09/03/2018	\$500.00
	STAPLES 00111211	09/03/2018	\$21.39
	LYNDA.COM, INC.	09/20/2018	\$239.88
	DS SERVICES STANDARD COFF	09/22/2018	\$99.67
	SQ YOUNGSON TRANSP	09/26/2018	\$36.00
	DELTA AIR Baggage Fee	09/26/2018	\$25.00
			\$921.94
DEBORAH WELLS	STAPLS7203841306000001	09/05/2018	\$117.91
	Ryder Engraving Inc	09/21/2018	\$22.05
	RASIXCC INC	09/25/2018	\$78.03
			\$217.99
DEEDEE COUSAR	STAPLS7203171378000002	09/01/2018	\$35.72
	PAYPAL TEACHEREDUC	09/05/2018	\$385.00
	PAYPAL TEACHEREDUC	09/11/2018	\$385.00
	LAKESHORE LEARNING MATER	09/15/2018	\$37.09
	STAPLS7204483629000001	09/19/2018	\$52.19
	Amazon.com MT0EG63D1	09/21/2018	\$28.50
	Amazon.com MT4AD1G71	09/26/2018	\$179.40
			\$1,102.90
DONALD DAVIS	THE HOME DEPOT #1114	08/30/2018	\$167.79
	THE HOME DEPOT #1114	08/31/2018	\$13.24
	APPLIANCE AND FURNITURE W	09/05/2018	\$1,667.93
	THE HOME DEPOT #1114	09/05/2018	\$5.01
	UNITED REFRIG INC 491	09/10/2018	\$521.72
	AMZN Mktp US	09/11/2018	\$38.49
	THE HOME DEPOT #1114	09/10/2018	\$33.42
	RC REPAIRCLINIC.COM	09/13/2018	\$201.30
	ABT.COM	09/14/2018	\$267.00

Printed Date: 8/27/2019 Page 1278 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT #1114	09/13/2018	\$36.95
	GRAINGER	09/17/2018	\$365.78
	GRAINGER	09/18/2018	\$61.16
	CES 29	09/18/2018	\$97.59
	THE HOME DEPOT #1114	09/18/2018	\$16.02
	LIGHTING2LIGHTBULBS LLC	09/19/2018	\$199.75
	CES 29	09/19/2018	\$96.30
	SELECT BLINDS	09/20/2018	\$254.73
	GE APPLIANCE PARTS #115	09/26/2018	\$43.82
			\$4,088.00
DONALD M ROGERS	GCI MSCN-FRND-WB	09/05/2018	\$31.98
	C. ALAN PUBLICATIONS	09/04/2018	\$75.82
	J W PEPPER AND SON INC	09/04/2018	\$95.00
	Amazon.com	09/05/2018	\$80.24
	AMZN Mktp US	09/07/2018	\$77.74
	STAPLES 00111211	09/13/2018	\$115.46
	5//11 225 00111211	03/13/2010	\$476.24
DONNA GUERRA	J W PEPPER AND SON INC	09/05/2018	\$277.65
	Amazon.com	09/08/2018	\$94.04
	EJAZZLINES	09/10/2018	\$82.68
	Amazon.com	09/13/2018	\$70.61
	PAYPAL CHERRYCLASS	09/13/2018	\$25.00
	PECKNEL MUSIC COLUMBIA	09/14/2018	\$924.48
	J W PEPPER AND SON INC	09/21/2018	\$144.99
	CASH CAR RENTAL ROCK HIL	09/21/2018	\$84.55
	STAPLS7204911628000001	09/23/2018	\$24.47
	Amazon.com MT4LC3PJ0	09/26/2018	\$151.70
	Amazon.com MT5DQ5XP0	09/27/2018	\$220.18
			\$2,100.35
DR KAREN KEDROWSKI	THE FLAG COMPANY INC	09/05/2018	\$91.31
	AMERICAN FLAGPOLE & FLAG	09/18/2018	\$68.00
		<u>'</u>	\$159.31
DWIGHT DIMACULANGAN	AAAS/SCIENCE	09/17/2018	\$599.00
	ZOOM.US	09/18/2018	\$9.99
			\$608.99
EDDIE WALKER	LOWES #00416	09/19/2018	\$11.64
	ADVANCE AUTO PARTS #6451	09/21/2018	\$10.69
			\$22.33
EVAN BOHNEN	AFP CHARLOTTE	08/30/2018	\$200.00
	PAYPAL AFRICANAMER	09/04/2018	\$150.00
	APL ITUNES.COM/BILL	09/17/2018	\$0.99
			\$350.99
FOSTER HAYS	SOLUTION TREE INC	09/21/2018	\$689.00
			\$689.00

Printed Date: 8/27/2019 Page 1279 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
GARLAND BROWN	LOWES #00416	09/13/2018	\$234.07
			\$234.07
GEOFFREY MORROW	ACADEMY.COM	08/31/2018	\$29.54
	CABELA'S RTL ORDER 062	09/06/2018	\$13.60
	POWER SYSTEMS	09/05/2018	\$86.84
	WILDWATER-CHATTOOG	09/07/2018	\$2,230.80
	IN EVOLV SPORTS & DESIGN	09/07/2018	\$259.89
	INNOVA DISC GOLF	09/10/2018	\$166.76
	SOUTHPAW SCREEN PRINTING	09/19/2018	\$211.43
			\$2,998.86
GERARD KRZEMIEN	CES 29	08/31/2018	\$244.50
	THE HOME DEPOT #1114	08/31/2018	\$45.13
	LOWES #00416	09/10/2018	\$133.80
	SUNBELT RENTALS #0720	09/11/2018	\$552.18
	NORTHERN TOOL EQUIP-SC	09/10/2018	\$299.59
	UNITED REFRIG INC 491	09/19/2018	\$830.02
	GATEWAY SUPPLY COMPANY	09/25/2018	\$1,478.29
	GATEWAY SUPPLY COMPANY	09/25/2018	\$739.15
	CES 29	09/26/2018	\$110.79
	ROCK HILL GLASS	09/26/2018	\$414.00
	CES 29	09/27/2018	\$244.50
	THE HOME DEPOT #1114	09/26/2018	\$141.15
	THE HOME BELOT WITTY	03/20/2010	\$5,233.10
GINA G JONES	IN SHRED WITH US	09/04/2018	\$31.50
	IN SHKED WITH US	09/04/2018	\$31.50
CDANT COURDY			
GRANT SCURRY	STAPLS7203910652000001	09/06/2018	\$10.69
	VZWRLSS APOCC VISB	09/06/2018	\$38.07
	STAPLS7204094420000002	09/08/2018	\$174.56
	STAPLS7204094420000003	09/11/2018	\$32.73
	STAPLS7204094420000001	09/11/2018	\$45.89
	STAPLS7204266336000001	09/12/2018	\$5.54
	Ryder Engraving Inc	09/13/2018	\$35.85
	STAPLS7203926161000002	09/18/2018	\$10.65
			\$353.98
GRETCHEN BALDWIN	WM SUPERCENTER #4593	09/14/2018	\$9.00
	MICHAELS STORES 2723	09/17/2018	\$5.87
	VZWRLSS APOCC VISB	09/17/2018	\$107.54
	MAHEC CONTINUING ED	09/21/2018	\$360.00
	HOBBY LOBBY #383	09/24/2018	\$15.33
			\$497.74
HEATHER H. CARTER	STAPLS7204163567000001	09/11/2018	\$347.54
	NCFR NATCOUNCONFAMRELATIO	09/20/2018	\$119.00
	PAYPAL TRAINERSSCH	09/21/2018	\$200.00
	RASIXCC INC	09/25/2018	\$129.98

Printed Date: 8/27/2019 Page 1280 of 1319

STAPLS7205112735000001	09/26/2018	\$28.84
RASIXCC INC	09/26/2018	\$89.5
		\$914.9°
TFS FISHERSCI ECOM ATL	09/01/2018	\$455.2
TFS FISHERSCI ECOM ATL		\$92.30
WAL-MART #0585		\$37.1
TFS FISHERSCI ECOM ATL		\$3.00
VWR INTERNATIONAL INC		\$1,109.9
INDUSTRIAL TEST SYSTEMS I		\$43.9
TFS FISHERSCI ECOM ATL	09/13/2018	\$123.1
VWR INTERNATIONAL INC		\$77.6
VWR INTERNATIONAL INC		\$46.70
VWR INTERNATIONAL INC		\$297.70
SIGMA ALDRICH US		\$128.3
SIGMA ALDRICH US	09/24/2018	\$314.60
SIGMA ALDRICH US	09/24/2018	\$207.9
SIGMA ALDRICH US		\$150.1
		\$3,088.2
VZWRLSS APOCC VISB	09/02/2018	\$154.5
		\$84.5
		\$16.0
		\$500.0
	33,22,232	\$755.12
SAWSTOP LLC	09/10/2018	\$36.5
		\$119.9
		\$14.5
		\$346.4
		\$201.3
		\$200.7
		\$56.6
		\$76.5
		\$51.9
·		\$39.0
		\$45.0
·		\$134.5
		\$353.9
ACE BUILDERS HDWE		\$14.3
		\$29.4
,		\$8.0
		\$3.4
THE HOME SET OF WITTE	03/20/2010	\$1,732.5
NASPA NIMBI F	09/12/2018	\$75.0
	03,12,2010	\$75.0
TES EISHERSCI ECOM ATI	09/21/2019	\$27.70
ILO LIQUENOCI ECOINI ATT	08/31/2018	\$27.70
	TFS FISHERSCI ECOM ATL TFS FISHERSCI ECOM ATL WAL-MART #0585 TFS FISHERSCI ECOM ATL VWR INTERNATIONAL INC INDUSTRIAL TEST SYSTEMS I TFS FISHERSCI ECOM ATL VWR INTERNATIONAL INC VWR INTERNATIONAL INC VWR INTERNATIONAL INC SIGMA ALDRICH US SIGMA ALDRICH OS SIGMA ALDRICH US SIGMA ALDRICH US SIGMA ALDRICH US VZWRLSS APOCC VISB SCENTAIR TECHNOLOGIES REDOXYGEN INC National Association of C SAWSTOP LLC ULINE SHIP SUPPLIES LOWES #00416 AMZN Mktp US MCMASTER-CARR THE HOME DEPOT #1114 AMZN Mktp US TOOLPARTSDIRECT AMZN Mktp US THE HOME DEPOT #1114 CAROLINA CLAY CONNECTION	TFS FISHERSCI ECOM ATL TFS FISHERSCI ECOM ATL WAL-MART #0585 O9/10/2018 TFS FISHERSCI ECOM ATL WAL-MART #0585 O9/10/2018 TFS FISHERSCI ECOM ATL WAL-MART #0585 O9/11/2018 TFS FISHERSCI ECOM ATL O9/13/2018 INDUSTRIAL TEST SYSTEMS I O9/12/2018 TFS FISHERSCI ECOM ATL WR INTERNATIONAL INC O9/15/2018 VWR INTERNATIONAL INC O9/15/2018 VWR INTERNATIONAL INC O9/15/2018 SIGMA ALDRICH US O9/24/2018 SIGMA ALDRICH US O9/24/2018 SIGMA ALDRICH US O9/24/2018 SIGMA ALDRICH US O9/24/2018 SECENTAIR TECHNOLOGIES REDOXYGEN INC O9/17/2018 National Association of C O9/10/2018 LOWES #00416 AMX Mktp US O9/11/2018 MCMASTER-CARR O9/10/2018 THE HOME DEPOT #1114 THE HOME DEPOT #1114 THE HOME DEPOT #1114 O9/10/2018 AMZN Mktp US O9/19/2018 THE HOME DEPOT #1114 O9/10/2018 AMZN Mktp US O9/19/2018 THE HOME DEPOT #1114 O9/10/2018 AMZN Mktp US O9/19/2018 THE HOME DEPOT #1114 O9/10/2018 AMZN Mktp US O9/19/2018 THE HOME DEPOT #1114 O9/10/2018 AMZN Mktp US O9/19/2018 THE HOME DEPOT #1114 O9/10/2018 THE HOME DEPOT #1114 O9/20/2018 THE HOME DEPOT #1114 O9/20/2018

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Printed Date: 8/27/2019
Page 1281 of 1319

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HANNA	ACS REGIONAL MEETINGS	09/21/2018	\$55.00
	ACS REGIONAL MEETINGS	09/20/2018	\$165.00
	ACS REGIONAL MEETINGS	09/21/2018	\$55.00
	ACS REGIONAL MEETINGS	09/21/2018	\$55.00
	ACS REGIONAL MEETINGS	09/21/2018	\$55.00
	ACS REGIONAL MEETINGS	09/21/2018	\$55.00
			\$635.03
JAMIE LARSEN	FOOD LION #2537	09/06/2018	\$22.79
	FORMLABS	09/07/2018	\$166.00
			\$188.79
JANE RAWLS	PREMIER TECHNOLOGY	08/31/2018	\$79.15
	Ryder Engraving Inc	09/04/2018	\$45.60
	AMZN Mktp US	09/07/2018	\$10.69
	BRANDALLIANCE, LLC	09/05/2018	\$161.42
	AACTE	09/07/2018	\$1,350.00
	US INK AND TONER	09/17/2018	\$370.93
	YOURMEMBER-CAREERS	09/20/2018	\$250.00
	YOURMEMBER-CAREERS	09/20/2018	\$250.00
	NCFR NATCOUNCONFAMRELATIO	09/26/2018	\$200.00
	Amazon.com MT1OB5XJ1	09/27/2018	\$23.88
			\$2,741.67
JANET GRAHAM	OVERNIGHTPRINTS	09/07/2018	\$33.66
	VZWRLSS APOCC VISB	09/17/2018	\$38.07
	OVERNIGHTPRINTS	09/18/2018	\$35.02
			\$106.75
JANET GRAY	TENDER HEARTS MINISTRIES	09/05/2018	\$24.10
	HOBBY LOBBY #383	09/08/2018	\$24.63
	WM SUPERCENTER #585	09/08/2018	\$38.39
	ROSS STORE #583	09/08/2018	\$26.73
	HOBBY LOBBY #383	09/10/2018	\$3.20
	GOODWILL #13 ROCK HILL	09/11/2018	\$23.20
	HOBBY LOBBY #383	09/11/2018	\$8.67
	CLOTHES MENTOR	09/18/2018	\$63.13
	ROC EMPORIUM	09/18/2018	\$15.50
	WAL-MART #0585	09/20/2018	\$11.55
	KMART 7043	09/19/2018	\$12.82
	TENDER HEARTS MINISTRIES	09/19/2018	\$26.77
	AMZN Mktp US MT2LC3JR2	09/21/2018	\$46.00
	GOODWILL #13 ROCK HILL	09/20/2018	\$111.74
	Amazon.com MT1OS1JC1	09/22/2018	\$29.96
	CLOTHES MENTOR	09/21/2018	\$29.96
	ROSS STORE #583	09/23/2018	\$28.87
	TENDER HEARTS MINISTRIES	09/25/2018	\$25.00
	WAL-MART #0585	09/27/2018	\$24.16

Printed Date: 8/27/2019 Page 1282 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JAYME KEEFER	STAPLS7203683806000001	09/01/2018	\$60.56
	STAPLS7203683806000002	08/31/2018	\$3.73
	PAYPAL EDITIONS CAFX A	08/31/2018	\$3.62
	WALMART.COM 8009666546	09/19/2018	\$7.04
			\$74.95
JAYSON GEE	SQ PREP SCOUTING	09/05/2018	\$500.00
	TRAVEL INSURANCE POLICY	09/06/2018	\$42.74
	PUBLIX SUPERMARKETS #1485	09/06/2018	\$81.18
	AMERICAN AIR0012309349966	09/05/2018	\$562.90
	AMERICAN AIR0010631882073	09/05/2018	\$70.24
	DELTA AIR 0062339516880	09/07/2018	\$298.20
	TRAVEL INSURANCE POLICY	09/08/2018	\$21.88
	TRAVEL INSURANCE POLICY	09/09/2018	\$27.44
	AMERICAN AIRO012309886746	09/08/2018	\$422.19
	NATIONAL CAR RENTAL	09/09/2018	\$36.21
	BP#6174957SKYLINE BP		\$18.80
		09/09/2018	
	PUBLIX SUPERMARKETS #1485	09/12/2018	\$232.62
	ENTERPRISE RENT-A-CAR	09/13/2018	\$755.70
	WAL-MART #6962	09/13/2018	\$32.40
	ACADEMY SPORTS #137	09/14/2018	\$25.64
	DICK'S SPORTING GOODS692	09/14/2018	\$21.38
	PUBLIX SUPERMARKETS #1485	09/14/2018	\$50.41
	AMERICAN AIR0010632622577	09/17/2018	\$24.26
	AMERICAN AIR0012311556477	09/17/2018	\$742.90
	TRAVEL INSURANCE POLICY	09/18/2018	\$49.87
	TRAVEL INSURANCE POLICY	09/19/2018	\$28.09
	DELTA AIR 0062340234060	09/18/2018	\$298.20
	AMERICAN AIR0012311714877	09/18/2018	\$432.20
	TRAVEL INSURANCE POLICY	09/19/2018	\$21.88
	ENTERPRISE RENT-A-CAR	09/20/2018	\$201.84
	SPEEDWAY 03323 COL	09/20/2018	\$14.86
	BP#8276834CIRCLE K ST 27	09/20/2018	\$31.44
	NATIONAL CAR RENTAL	09/21/2018	\$86.16
	ENTERPRISE CAR TOLLS	09/24/2018	\$5.65
			\$5,137.28
JEFF LAHR	HENRY SCHEIN	09/05/2018	\$531.15
	DYNATRONICS CORP	09/25/2018	\$690.34
			\$1,221.49
JEFFREY BELLANTONI	INTERNATIONAL COUNCIL OF	08/30/2018	\$575.00
	NASAD	08/30/2018	\$375.00
	VISTAPR VistaPrint.com	09/13/2018	\$327.97
	ENVATOMARKET43580546	09/26/2018	\$51.00
	LINVATOIVIANNET45560540	09/20/2018	\$1,328.97
JENN HESTER	MICHAFIC COM	00/45/2040	
	MICHAELS.COM	09/15/2018	\$83.66
	WAL-MART #0585	09/19/2018	\$25.42

Printed Date: 8/27/2019 Page 1283 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JENN HESTER	TARGET 00013714	09/19/2018	\$28.65
	WAL-MART #6962	09/26/2018	\$60.06
			\$197.79
JENNA HALLMAN	OFFICE DEPOT #2361	08/30/2018	\$33.71
	INGLES MARKETS #240	09/06/2018	\$15.98
	GROUCHOS OF NEWBERRY	09/05/2018	\$663.48
	GROUCHOS OF NEWBERRY	09/06/2018	\$25.04
	THE UPS STORE 5862	09/12/2018	\$16.87
	CONWAY RENTAL CENTER	09/19/2018	\$375.60
			\$1,130.68
JENNIFER L DISNEY	NCOBPS	09/19/2018	\$250.00
			\$250.00
JENNIFER MCDANIEL	HERTZ RENT-A-CAR	09/11/2018	\$41.73
	SHELL OIL 12478572006	09/11/2018	\$22.34
			\$64.07
JERRY FUSSELL	BEST BUY 00008946	09/05/2018	\$7.48
	GAMEFLY MEMBERSHIP	09/18/2018	\$39.54
	DOLLAR TREE	09/20/2018	\$21.40
	WAL-MART #6962	09/20/2018	\$85.81
	Microsoft EA Access 12 Mo	09/22/2018	\$32.09
	Amazon Prime	09/25/2018	\$127.33
			\$313.65
JESSICA CAUTHEN	FACEBK QXMDSGARE2	09/02/2018	\$25.00
	FACEBK YJM59H6RE2	09/06/2018	\$14.29
			\$39.29
JESSICA LYNN	WWW.ROBLY.COM	09/02/2018	\$7.00
			\$7.00
JESSICA MARTIN	WINGS UNIVERSITY	09/21/2018	\$27.25
			\$27.25
JILL STUCKEY	MAC PAPERS	08/15/2018	\$315.65
	XEROX CORPORATION/RBO	09/12/2018	\$994.22
	LINKEDIN	09/14/2018	\$1,750.00
	STAPLS7204444784000001	09/14/2018	\$133.19
	STAPLS7204963579000002	09/23/2018	\$208.85
	COMPORIUM-RHTC RP	09/24/2018	\$56.62
	STAPLS7204963579000001	09/25/2018	\$12.83
	SIGNS BY TOMORROW	09/25/2018	\$706.20
			\$4,177.56
JIM CONNELL	HIGHWATER CLAYS INC	09/06/2018	\$372.95
	HIGHWATER CLAYS INC	09/06/2018	\$17.95
	HIGHWATER CLAYS INC	09/27/2018	\$275.93
			\$666.83
JIMMY MOREE	GRAINGER	09/17/2018	\$156.27

Printed Date: 8/27/2019 Page 1284 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	LIGHTING PLASTICS OF MINN	09/19/2018	\$373.00
	GRAINGER	09/27/2018	\$57.03
			\$586.30
OAN HARRIS	WAL-MART #0585	09/18/2018	\$8.50
	DOLLAR TREE	09/18/2018	\$5.35
			\$13.85
OAN HETHERINGTON	SRAPPA	09/04/2018	\$495.00
	SRAPPA	09/04/2018	\$495.00
	EB 2018 ANNUAL CONFER	09/26/2018	\$250.00
			\$1,240.00
OAN WEIR	STAPLS7203773591000001	09/01/2018	\$106.99
	AMZN Mktp US MT91T5FS2	09/04/2018	\$91.95
	STAPLS7203773591000002	09/11/2018	\$13.04
			\$211.98
OANN GILLEY	STAPLS7203698917000001	09/01/2018	\$84.21
	DS SERVICES STANDARD COFF	09/22/2018	\$72.05
	IN SHRED WITH US	09/27/2018	\$32.50
			\$188.76
OANNA HARRIS	BRIGHT MORNING BRIGHT	09/20/2018	\$1,545.00
	ETS PUBS AND SOFTWARE	09/21/2018	\$442.00
	AMERICAN AIR0012312097742	09/20/2018	\$396.89
			\$2,383.89
JODI WENDT	ACUSHNET COMPANY	09/06/2018	\$393.76
	AT&T DATA	09/07/2018	\$30.00
			\$423.76
OE GOODMAN	THE HOME DEPOT #1114	08/31/2018	\$46.99
	UNITED REFRIG INC 491	09/05/2018	\$703.05
	UNITED REFRIG INC 491	09/05/2018	\$16.95
	UNITED REFRIG INC 491	09/05/2018	\$7.81
	GRAINGER	09/14/2018	\$713.31
	BEARING DIST ROCK HILL	09/18/2018	\$68.07
	UNITED REFRIG INC 491	09/26/2018	\$134.41
	UNITED REFRIG INC 491	09/26/2018	\$2,144.32
	UNITED REFRIG INC 491	09/27/2018	\$228.88
			\$4,063.79
OHN ROBBINS	CASH CAR RENTAL ROCK HIL	09/14/2018	\$250.06
	7-ELEVEN 37147	09/21/2018	\$9.38
	CASH CAR RENTAL ROCK HIL	09/21/2018	\$195.98
	QT 1120 97011209	09/20/2018	\$34.59
			\$490.01
IOHN TIMMONS	PERFORMANCE HEALTH SUP	09/08/2018	\$32.02
			\$32.02
JOHN TOBY	WATER CONDITIONING I	09/17/2018	\$130.20
		. ,	,

Printed Date: 8/27/2019 Page 1285 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TOBY	PPG PAINTS 9245	09/25/2018	\$392.98
		·	\$523.18
JOHNATHAN BRABSON	INSTAT LIMITED	09/10/2018	\$875.00
	PUBLIX SUPERMARKETS #1485	09/26/2018	\$33.96
			\$908.96
JOSEPH PRUS	APA.ORG BOOKS VIDEO CE	09/20/2018	\$44.99
			\$44.99
JOYCE CAMP	AMZN MKTP US AMZN.COM/BIL	09/04/2018	\$34.38
	AMZN Mktp US	09/04/2018	\$35.89
	AMZN Mktp US	09/07/2018	\$124.09
	Amazon.com MT74F2NJ1	09/20/2018	\$17.51
	KIDBLOG INC.	09/20/2018	\$54.00
	STEVESPANGLERSCI STEVES	09/20/2018	\$84.04
	STAPLS7204855887000001	09/23/2018	\$22.32
	Amazon.com MT5BE2PT1	09/24/2018	\$497.07
	Allazon.com WityblzF11	03/24/2010	\$869.30
JULIAN P.S. SMITH III	PAYPAL PHARMAGEAR	09/06/2018	\$278.00
	PAYPAL BOSTONIND	09/06/2018	\$207.90
	PAYPAL STEAMPUNK	09/06/2018	\$443.00
	PAYPAL JOSE MASI	09/10/2018	\$315.99
	COMPRESSORPROS.COM	09/12/2018	\$73.08
	PAYPAL DVBARGAINZ	09/15/2018	\$275.00
	PAYPAL HUANGLIJING	09/23/2018	\$127.00 \$1,719.97
JULIANNE SCHRADER	DISABILITY ACCESS INFO	09/21/2018	\$75.00
	DISABLETT ACCESS INTO	03/21/2010	\$75.00
KARA N. CAUTHEN	OSR INTERNATIONAL AMERIC	08/31/2018	\$600.00
	RASIXCC INC	08/31/2018	\$160.02
	INTERNATIONAL WRITING CE	09/04/2018	\$300.00
	RASIXCC INC	09/06/2018	\$227.17
	STAPLS7204013359000001		
		09/07/2018	\$166.49
	RASIXCC INC	09/11/2018	\$103.97
	STAPLS7204691613000001	09/19/2018	\$4.50
	STAPLS7205182188000001	09/27/2018	\$6.03 \$1,568.18
(ARA TRAVERSE	CTADLC7202F02242000002	00/24/2010	
WATER THE TENE	STAPLS7203592242000002	08/31/2018	\$53.49
	STAPLS7204308348000001	09/12/2018	\$339.17
	STAPLS7204308348000002	09/13/2018	\$247.14 \$639.80
KAREN C JONES	LIC NEWS AND MODER REPORT	00/43/2040	
NANLII O JOILU	US NEWS AND WORLD REPORT	09/13/2018	\$49.90 \$49.90
KAREN DERKSEN	CTADI (7300375077600004	00/04/2040	
TOTAL DEINIOLI	STAPLS7203758776000001	09/01/2018	\$32.09
	Amazon web services	09/03/2018	\$9.98

Printed Date: 8/27/2019 Page 1286 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	HP HP.COM STORE	09/04/2018	\$213.99
	USCUTTER INC	09/06/2018	\$62.97
	DROPBOX PTXC6CB75H5C	09/06/2018	\$9.99
			\$329.02
CATHERINE HARTNETT	THE OFFICE PAL	08/31/2018	\$196.52
	STAPLS7203822788000001	09/05/2018	\$13.93
	STAPLS7203988861000001	09/07/2018	\$22.33
	Amazon.com	09/13/2018	\$32.10
	SHERATON	09/14/2018	\$156.97
	PAYPAL UNCCMUNPRES	09/19/2018	\$247.26
	FLAGS GEORGIA	09/20/2018	\$343.31
	FLAGS GEORGIA	09/25/2018	\$17.51
			\$1,657.81
KATHLEEN PARK	STAPLS7203083691000001	09/01/2018	\$62.54
	SIGN TECHNIQUES	09/05/2018	\$231.12
	PAYPAL WINTHROP	09/07/2018	\$75.00
	EB WINTHROP UNIVERSIT	09/12/2018	\$25.00
	RASIXCC INC	09/12/2018	\$59.38
	BRANDALLIANCE, LLC	09/12/2018	\$1,468.24
	STAPLS7204359118000001	09/13/2018	\$13.55
	STAPLS7204357141000001	09/13/2018	\$101.44
	USPS PO 4575200913	09/21/2018	\$6.00
	WM SUPERCENTER #4593	09/24/2018	\$10.60
	STAPLS7205040094000001	09/25/2018	\$462.03
	BRANDALLIANCE, LLC	09/26/2018	\$456.01
		11,23,202	\$2,970.91
KATHRYN WILSON	CCAS	09/04/2018	\$700.00
	US INK AND TONER	09/05/2018	\$516.18
	AMERICAN AIR0012309157200	09/04/2018	\$325.90
	Ryder Engraving Inc	09/25/2018	\$48.31
	OFFICESUPPLY.COM	09/25/2018	\$461.38
	STAPLES DIRECT	09/27/2018	\$63.10
			\$2,114.87
KATHY LYON	PAYPAL SOUTHERNREG	09/05/2018	\$78.00
	NATIONAL HONORS COUNCIL	09/05/2018	\$600.00
	NATIONAL HONORS COUNCIL	09/05/2018	\$435.00
	WAL-MART #6962	09/06/2018	\$38.85
	WAL-MART #6962	09/10/2018	\$33.16
	MICHAELS STORES 2723	09/10/2018	\$5.23
	CHICK-FIL-A #00835	09/11/2018	\$55.05
		, , , , , , , , , , , , , , , , , , , ,	\$1,245.29

Printed Date: 8/27/2019 Page 1287 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KATIE SARDELLI	HOBBY-LOBBY #834	09/22/2018	\$6.44
	MICHAELS STORES 2723	09/24/2018	\$6.28
	TARGET 00013714	09/24/2018	\$3.17
	STAPLS7205108753000001	09/26/2018	\$38.43
			\$54.32
KEITH WILLIAMS	SHERWIN WILLIAMS 701476	09/14/2018	\$888.14
	UNTD RNTLS 180214	09/14/2018	\$2,194.11
	SIGN TECHNIQUES	09/18/2018	\$64.20
			\$3,146.45
KELLY HUBER	VZWRLSS APOCC VISB	09/02/2018	\$107.85
	LOWES #00416	09/06/2018	\$40.63
	AMERICAN PEN & PANEL	09/07/2018	\$106.47
	AMERICAN PEN & PANEL	09/12/2018	\$688.01
	HOMEDEPOT.COM	09/17/2018	\$104.74
	nemest ones.	03/11/2013	\$1,047.70
KELLY MCGINNIS	WALMART.COM 8009666546	09/05/2018	\$53.37
	STX	09/10/2018	\$402.46
	AMZN Mktp US MT51110K0	09/13/2018	\$149.00
	HOMEDEPOT.COM	09/12/2018	\$66.33
	CDG-PAW LLC	09/14/2018	\$410.00
	SN IWLCA	09/18/2018	\$900.00
	SOUTHPAW SCREEN PRINTING	09/19/2018	\$116.00
	WALMART.COM 8009666546	09/20/2018	\$24.56
	SOUTHPAW SCREEN PRINTING	09/20/2018	\$30.00
	WALMART.COM 8009666546	09/24/2018	\$13.59
		33/2 1/2323	\$2,165.31
KELLY MICHELLE MITCHAM	STAPLS7203628827000001	09/01/2018	\$129.47
	WALMART.COM 8009666546	09/01/2018	\$27.00
	Amazon.com	08/31/2018	\$445.56
	WALMART.COM 8009666546	09/04/2018	\$24.42
	STAPLS7203836888000001	09/05/2018	\$20.94
	NASM	09/04/2018	\$2,233.00
	DEMCO INC	09/05/2018	\$113.31
	STAPLS7204230839000001	09/12/2018	\$34.23
	AMZN Mktp US MT5C024L1	09/12/2018	\$24.40
	RASIXCC INC	09/13/2018	\$448.19
	STAPLS7204453409000001	09/14/2018	\$149.61
	AMZN Mktp US MT0N04OK2	09/14/2018	\$39.58
	AMZN Mktp US MT42G0NA1	09/20/2018	\$10.04
	SP THE ILLUSTRATED P	09/19/2018	\$143.63
	AMZN Mktp US MT2EO6L10	09/20/2018	\$182.55
	DBC BLICK ART MATERIAL	09/21/2018	\$43.16
	HOBBY LOBBY ECOMM	09/20/2018	\$346.61
	DBC BLICK ART MATERIAL	09/21/2018	\$867.57
	PANTONE LLC	09/21/2018	\$180.00

Printed Date: 8/27/2019 Page 1288 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
KELLY MICHELLE MITCHAM	DBC BLICK ART MATERIAL	09/28/2018	\$42.72
			\$5,505.99
KELLY SHELTON	DS SERVICES STANDARD COFF	09/22/2018	\$9.74
			\$9.74
KEN SCOGGINS	FEDEX 782826667935	09/19/2018	\$27.83
	CRAIG'S FIREARM SUPPLY	09/19/2018	\$1,130.81
	NICHOLS STORE	09/27/2018	\$467.48
			\$1,626.12
KENNY GALLAGHER	LOWES #00416	09/12/2018	\$106.57
	LOWES #00416	09/12/2018	\$44.68
	LOWES #00416	09/13/2018	\$42.04
	THE HOME DEPOT #1114	09/18/2018	\$58.26
			\$251.55
KEVIN AMARO	GATEWAY SUPPLY COMPANY	08/31/2018	\$77.36
	LOWES #00416	09/19/2018	\$32.08
			\$109.44
KEVIN PENDLEY	VZWRLSS IVR VB	09/06/2018	\$76.14
			\$76.14
KIMARIE WHETSTONE	Amazon.com	09/08/2018	\$158.45
	STAPLS7204385639000001	09/13/2018	\$35.29
	B&H PHOTO 800-606-6969	09/20/2018	\$33.45
	BESTBUYCOM805564007378	09/20/2018	\$22.46
	BESTBUYCOM805564007378	09/20/2018	\$235.39
	AMZN Mktp US MT6DZ4AX0	09/23/2018	\$109.42
	BESTBUYCOM805565064535	09/27/2018	\$246.66
			\$841.12
KIMBERLY FOSTER	EB FALL 2018 PROBE CO	09/04/2018	\$880.00
	CASH CAR RENTAL ROCK HIL	09/21/2018	\$48.99
	CASH CAR RENTAL ROCK HIL	09/25/2018	\$97.99
	PILOT 00714	09/25/2018	\$22.52
			\$1,049.50
KIMBERLY PITTMAN	FS inffuse.com	08/31/2018	\$49.90
	PAYFLOW/PAYPAL	09/04/2018	\$30.00
	EAST COAST AP MARKETING L	09/05/2018	\$603.80
	SPIRIT COMMUNICATIONS EB	09/06/2018	\$11.62
	CDG-PAW LLC	09/06/2018	\$53.39
	Ryder Engraving Inc	09/06/2018	\$21.05
	NETWORK FOR GOOD INC	09/06/2018	\$30.00
	RASIXCC INC	09/07/2018	\$74.14
	SMARTJOBBOARD	09/09/2018	\$49.00
	STAPLS7204257494000001	09/12/2018	\$9.71
	DNH GODADDY.COM	09/12/2018	\$30.34
	ZOOM.US	09/14/2018	\$14.99
	THE TIMES AND DEMOCRAT	09/14/2018	\$11.00

Page 1289 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SMK WUFOO.COM CHARGE	09/17/2018	\$85.00
	WAL-MART #6962	09/18/2018	\$24.82
	STAPLS7204767538000001	09/20/2018	\$22.99
	MCALISTERS #1041 MM	09/22/2018	\$144.09
	STAPLS7204847979000001	09/23/2018	\$89.49
	STK Shutterstock	09/24/2018	\$199.00
	SOUTH BY SEA	09/25/2018	\$995.00
	AMZN Mktp US MT4HL2X92	09/26/2018	\$12.99
			\$2,562.32
KINYATA ADAMS BROWN	5630 Dominos Pizza	09/04/2018	\$35.70
	WAL-MART #2134	09/12/2018	\$55.53
	VZWRLSS APOCC VISB	09/17/2018	\$38.07
			\$129.30
KIRK MCSWAIN	STAPLS7204002439000001	09/07/2018	\$155.87
	STAPLS7204002439000002	09/08/2018	\$16.04
	STAPLS7204002439000003	09/07/2018	\$16.04
	WAL-MART #6962	09/17/2018	\$55.39
	RASIXCC INC	09/19/2018	\$181.94
			\$425.28
KYLE CHILDERS	CES 29	09/10/2018	\$113.94
	CES 29	09/12/2018	\$220.16
	CES 29	09/13/2018	\$476.28
	CES 29	09/14/2018	\$20.59
	CES 29	09/20/2018	\$440.31
	LOWES #00416	09/20/2018	\$10.68
	CES 29	09/21/2018	\$1,254.13
	CES 29	09/25/2018	\$411.74
	CES 29	09/25/2018	\$1,320.92
	CES 29	09/26/2018	\$51.65
	CES 29	09/26/2018	\$671.11
	CAROLINA ELECTRICL SUPPLY	09/27/2018	\$17.12
			\$5,008.63
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	09/19/2018	\$30.00
	, 2, , , , , , , , , , , , , , , , , ,	30, 20, 2020	\$30.00
LAURA FOSTER	VZWRLSS APOCC VISB	09/06/2018	\$65.34
			\$65.34
LAURA GARDNER	AMZN Mktp US	09/02/2018	\$34.38
	DBC BLICK ART MATERIAL	09/05/2018	\$197.28
	AMZN Mktp US	09/05/2018	\$16.99
	Amazon.com	09/08/2018	\$50.64
	AMZN Mktp US	09/19/2018	\$28.45
	Amazon.com MT6GE5J01	09/22/2018	\$14.01
			\$341.75
LAURA JOHNSON	IN THE FITNESS REPAIR CO	08/31/2018	\$170.00

Printed Date: 8/27/2019 Page 1290 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	IN THE FITNESS REPAIR CO	08/31/2018	\$170.00
	IN THE FITNESS REPAIR CO	08/31/2018	\$170.00
	IN THE FITNESS REPAIR CO	08/31/2018	\$170.00
	IN THE FITNESS REPAIR CO	08/31/2018	\$170.00
	VZWRLSS APOCC VISB	09/17/2018	\$38.07
	THE LOCK PEOPLE	09/18/2018	\$25.00
	WAL-MART #6962	09/26/2018	\$43.06
	AMZN Mktp US MT8LM0MM2	09/27/2018	\$42.54
	AMZN Mktp US MT6IG3M02	09/27/2018	\$371.30
			\$1,369.97
AUREN CLARKSON	7-ELEVEN 37147	08/31/2018	\$25.00
	WILKERSON FUEL CO	09/13/2018	\$525.77
	7-ELEVEN 37147	09/24/2018	\$25.00
	HARBOR FREIGHT TOOLS 563	09/25/2018	\$48.09
			\$623.86
EAH DYJAK	AMZN Mktp US	09/08/2018	\$22.49
	THE HOME DEPOT #1114	09/12/2018	\$31.39
	AMERICAN AIR0012311884336	09/19/2018	\$482.90
	Society for Photographic	09/26/2018	\$55.00
	county for the confidence	03/10/1010	\$591.78
EAH KENDALL	FOOD LION #2537	09/07/2018	\$92.29
	, 665 21611 112337	03/07/2010	\$92.29
EELAND CLARK	STAPLS720368886000001	09/01/2018	\$101.77
	DEDOOSE	08/31/2018	\$14.95
	AMZN Mktp US	09/04/2018	\$27.99
	RASIXCC INC	09/11/2018	\$314.14
	STAPLS7204471555000001	09/14/2018	\$45.43
	AMERICAN AIR0012311023950	09/14/2018	\$484.89
	STAPLS7204471555000002	09/14/2018	\$23.21
	YOURMEMBER-CAREERS	09/19/2018	\$225.00
	YOURMEMBER-CAREERS	09/19/2018	\$450.00
			\$1,687.38
EIGH POOLE	DROPBOX N2H6XTWL9CDK	09/11/2018	\$9.99
		, ,	\$9.99
EON WILLIAMS	JOHNSTONE SUPPLY	08/31/2018	\$133.47
	HARBOR FREIGHT TOOLS 563	09/04/2018	\$7.48
	JOHNSTONE SUPPLY	09/05/2018	\$371.18
	JOHNSTONE SUPPLY	09/06/2018	\$98.93
	JOHNSTONE SUPPLY	09/06/2018	\$503.89
	BAKER DISTRIBUTING #577	09/10/2018	\$220.63
	OREILLY AUTO #1450	09/12/2018	\$26.74
	HARBOR FREIGHT TOOLS 563	09/14/2018	\$29.93
	JOHNSTONE SUPPLY	09/17/2018	\$32.66
	133.3	09/17/2018	\$27.80

Printed Date: 8/27/2019 Page 1291 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
EON WILLIAMS	AUTOZONE #1017	09/27/2018	\$27.80
		03/2//2020	\$1,480.51
INDA MCKEOWN	WM SUPERCENTER #585	08/31/2018	\$19.31
	WILSONS NURSERY & GARDEN	08/30/2018	\$8.03
	CAROLINA BIOLOGIC SUPPLY	09/04/2018	\$56.73
	DOLLAR TREE	09/04/2018	\$10.70
	VWR INTERNATIONAL INC	09/05/2018	\$16.85
	SQ ARCHON SCIENTIF	09/04/2018	\$100.00
	WALGREENS #4842	09/05/2018	\$48.11
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$39.72
	PAYPAL BDSC	09/06/2018	\$52.00
	WALGREENS #4842	09/06/2018	\$12.82
	WALGREENS #11210	09/06/2018	\$24.83
	VWR INTERNATIONAL INC	09/07/2018	\$13.50
	TFS FISHERSCI ECOM ATL	09/08/2018	\$116.22
	TFS FISHERSCI ECOM ATL	09/08/2018	\$488.03
	EARTH FARE #250	09/07/2018	\$5.58
	WM SUPERCENTER #4593	09/07/2018	\$4.00
	AMZN MKTP US AMZN.COM/BIL	09/10/2018	\$13.76
	Kindle Svcs	09/10/2018	\$35.79
	CAROLINA BIOLOGIC SUPPLY	09/10/2018	\$47.81
	Kindle Svcs	09/10/2018	\$59.99
	AMZN Mktp US	09/10/2018	\$11.43
	PAYPAL IU DGRC	09/11/2018	\$45.25
	TFS FISHERSCI ECOM ATL	09/11/2018	\$57.42
	PUBLIX SUPERMARKETS #1485	09/11/2018	\$8.67
	PUBLIX SUPERMARKETS #1485	09/11/2018	\$15.23
	VWR INTERNATIONAL INC	09/12/2018	\$78.46
	HOLOHIL SYSTEMS LTD	09/11/2018	\$1,945.00
	VWR INTERNATIONAL INC	09/13/2018	\$98.97
	AMERICAN TYPE CULTURE COL	09/13/2018	\$2,567.00
	AMERICAN TYPE CULTURE COL	09/13/2018	\$1,106.00
	TFS FISHERSCI ECOM ATL	09/13/2018	\$408.93
	VWR INTERNATIONAL INC	09/16/2018	\$123.27
	TFS FISHERSCI ECOM ATL	09/15/2018	\$75.50
	VWR INTERNATIONAL INC	09/16/2018	\$222.98
	VWR INTERNATIONAL INC	09/15/2018	\$6.37
	VWR INTERNATIONAL INC	09/15/2018	\$59.04
	CAROLINA BIOLOGIC SUPPLY	09/17/2018	\$22.32
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$8.84
	VWR INTERNATIONAL INC	09/19/2018	\$59.02
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$17.21
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$22.51
	IN HERBARIUM SUPPLY	09/19/2018	\$118.69
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$27.09
	EARTH FARE #250	09/18/2018	\$4.95

Printed Date: 8/27/2019 Page 1292 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	PET SUPERMARKET #128	09/19/2018	\$7.48
	VWR INTERNATIONAL INC	09/20/2018	\$108.78
	CAROLINA BIOLOGIC SUPPLY	09/19/2018	\$297.29
	Amazon.com	09/19/2018	\$242.84
	FOOD LION #2537	09/19/2018	\$5.47
	HEMOSTAT LABRATORIES INC	09/19/2018	\$17.25
	SIGMA ALDRICH US	09/19/2018	\$210.88
	VWR INTERNATIONAL INC	09/21/2018	\$55.01
	TFS THERMOASHEVILLE	09/21/2018	\$407.89
	TFS FISHERSCI ECOM ATL	09/20/2018	\$112.89
	TFS FISHERSCI ECOM ATL	09/21/2018	\$11.06
	TFS FISHERSCI ECOM ATL	09/21/2018	\$500.76
	INTEGRATED DNA TECH	09/24/2018	\$80.07
	VWR INTERNATIONAL INC	09/25/2018	\$38.92
	CAROLINA BIOLOGIC SUPPLY	09/24/2018	\$27.18
	PAYPAL ADCLABS	09/25/2018	\$138.95
	LEES CONVENIENCE STORE P	09/25/2018	\$14.94
	CAROLINA BIOLOGIC SUPPLY	09/25/2018	\$65.06
	EARTH FARE #250	09/24/2018	\$3.76
	AIRGAS SOUTH	09/26/2018	\$440.77
	CAROLINA BIOLOGIC SUPPLY	09/26/2018	\$17.21
	VWR INTERNATIONAL INC	09/27/2018	\$93.60
	CAROLINA BIOLOGIC SUPPLY	09/26/2018	\$125.46
	VWR INTERNATIONAL INC	09/27/2018	\$16.30
	AMZN Mktp US MT0819P81	09/26/2018	\$36.10
	VWR INTERNATIONAL INC	09/27/2018	\$75.96
	PRAXAIR DIST INC OAM	09/26/2018	\$270.66
	VWR INTERNATIONAL INC	09/28/2018	\$9.36
	FOOD LION #2537	09/27/2018	\$4.69
	VWR INTERNATIONAL INC	09/28/2018	\$15.26
	VWR INTERNATIONAL INC	09/28/2018	\$202.45
	CAROLINA BIOLOGIC SUPPLY	09/27/2018	\$29.16
	TFS FISHERSCI ECOM ATL	09/27/2018	\$131.53
			\$12,098.90
LINDSEY W HILL	SMK SURVEYMONKEY.COM	08/31/2018	\$336.00
			\$336.00
LISA BENJAMIN	STAPLS7204138022000001	09/11/2018	\$232.18
	STAPLS7204302511000001	09/13/2018	\$12.12
	STAPLS7204749783000001	09/20/2018	\$43.42
	STAPLS7204749783000002	09/20/2018	\$139.09
	STAPLS7204749783000003	09/20/2018	\$45.25
	STAPLS7204944555000002	09/23/2018	\$29.28
	REI PAYMENT CENTER	09/24/2018	\$828.00
		, , , , , , , , , , , , , , , , , , , ,	\$1,329.34
LISA JOHNSON	PUBLIX SUPERMARKETS #1442	09/02/2018	\$7.32
	FODEIX SOF ENIVIANCE 13 #1442	03/02/2010	\$1.52

Printed Date: 8/27/2019 Page 1293 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LISA JOHNSON	WAL-MART #6962	09/04/2018	\$57.87
	SAMS CLUB #6236	09/27/2018	\$123.70
	SAMS CLUB #6236	09/27/2018	\$38.40
			\$227.29
YDIA JOHNSON	COMPORIUM-RHTC	09/06/2018	\$423.01
	VZWRLSS MY VZ VB P	09/07/2018	\$101.90
	COMPORIUM-RHTC	09/10/2018	\$279.67
	STAPLS7204343606000001	09/13/2018	\$66.60
	ReadyTech Corporation	09/17/2018	\$515.00
	RASIXCC INC	09/27/2018	\$68.84
	RASIXCC INC	09/27/2018	\$94.68
			\$1,549.70
MARIA GELABERT	VWR INTERNATIONAL INC	09/19/2018	\$707.76
	VWR INTERNATIONAL INC	09/20/2018	\$263.07
	VWR INTERNATIONAL INC	09/21/2018	\$1,115.29
			\$2,086.12
MARK HAMILTON	B&H PHOTO 800-606-6969	09/19/2018	\$259.00
			\$259.00
MARK Y HERRING	STAPLS7203944765000001	09/06/2018	\$416.57
	STAPLS7203944765000002	09/07/2018	\$87.15
	PRZCHARGE.PREZI.COM	09/09/2018	\$10.00
	PAYPAL NORMANMAILE	09/11/2018	\$160.00
	HOLLINGER METAL EDGE INC	09/12/2018	\$1,037.54
	STAPLS7204534984000001	09/15/2018	\$22.22
	NASBA CAND PERF BOOK	09/17/2018	\$209.85
	SIGN TECHNIQUES	09/17/2018	\$82.39
	Ryder Engraving Inc	09/18/2018	\$19.65
	JET.COM	09/18/2018	\$102.90
	PAYPAL EDWINMELLEN	09/18/2018	\$331.90
	LRP PUBLICATIONS	09/17/2018	\$45.45
	STAPLS7204534984000002	09/18/2018	\$23.97
	AMZN Mktp US MT9GD4N92	09/19/2018	\$58.56
	AMERICAN LIBRARY ASSN	09/21/2018	\$61.40
	Amazon.com	09/20/2018	\$26.62
	Amazon.com	09/20/2018	\$26.62
	AMERICAN LIBRARY ASSN	09/21/2018	\$81.00
	GAYLORD BROS INC	09/21/2018	\$48.64
	NATIONAL ASSOCIATION OF S	09/20/2018	\$75.00
	AMZN Mktp US MT4HG2J90	09/21/2018	\$402.56
	AMERLIBASSOC ECOMMERCE	09/25/2018	\$211.00
	STAPLS7204017951000001	09/26/2018	\$10.84
	STAPLS7204017951000002	09/26/2018	\$9.44
	BESTBUYCOM805565010329	09/27/2018	\$246.09
		,,	\$3,807.36
			\$15.00

Printed Date: 8/27/2019 Page 1294 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$15.00
MARY ELIZABETH MCNELLY	N A E Y C CONFERENCE	09/07/2018	\$450.00
	N A E Y C CONFERENCE	09/07/2018	\$450.00
	UNITED 0162416105300	09/07/2018	\$184.90
	UNITED 0162925356706	09/19/2018	\$7.00
	UNITED 0162925356705	09/19/2018	\$7.00
	PETSMART # 0405	09/26/2018	\$12.83
			\$1,111.73
MARY ELLEN LOROW	STAPLS7203613271000001	09/01/2018	\$53.82
	AMZN Mktp US MT2RO44W2	09/03/2018	\$26.95
	IBT IIS FINGERPRINT COM	08/30/2018	\$33.50
	AMZN Mktp US MT41X9FA0	09/04/2018	\$249.99
	Amazon.com MT3BO3OC2	09/06/2018	\$16.66
	UNITED 0162416111045	09/07/2018	\$208.90
	STAPLS7204350284000001	09/13/2018	\$48.25
	CDG-PAW LLC	09/13/2018	\$503.44
	STAPLS7204726924000001	09/19/2018	\$57.90
	Amazon.com MT3MI7371	09/21/2018	\$30.53
	OFFICE DEPOT #1214	09/21/2018	\$177.82
	DOLLAR TREE	09/26/2018	\$6.42
	WAL-MART #6962	09/26/2018	\$57.60
		33/23/2323	\$1,471.78
MARY MARGARET WEBBER	PIKTOCHARTCO 1B26QHV49PI	09/05/2018	\$39.99
	ATD	09/12/2018	\$233.10
	Alb	03/12/2018	\$273.09
MARY S OKEY-HAMRICK	CASH CAR RENTAL ROCK IIII	00/26/2010	Ć04.22
MART O ORET HAMRION	CASH CAR RENTAL ROCK HIL	09/26/2018	\$81.22
	COLUMBIA SUMTER ST GARAGE	09/27/2018	\$9.00 \$90.22
MARYELLEN LUNGON			444.
MARYELLEN HINSON	STAPLS7203731570000001	09/01/2018	\$42.79
	AMERICAN PEN & PANEL	08/31/2018	\$92.00
	CASH CAR RENTAL ROCK HIL	09/04/2018	\$344.80
	CASH CAR RENTAL ROCK HIL	09/04/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	09/06/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	09/06/2018	\$84.55
	STAPLS7204205620000001	09/11/2018	\$3.64
	LOWES #00416	09/12/2018	\$32.08
	CASH CAR RENTAL ROCK HIL	09/13/2018	\$84.55
	CASH CAR RENTAL ROCK HIL	09/18/2018	\$52.45
	SQ LEARNCPR TRAINING CEN	09/19/2018	\$10.00
	CASH CAR RENTAL ROCK HIL	09/19/2018	\$169.10
	CASH CAR RENTAL ROCK HIL	09/19/2018	\$39.61
	CASH CAR RENTAL ROCK HIL	09/19/2018	\$52.45
	SQ LEARNCPR TRAINING CEN	09/20/2018	\$41.99
	STAPLS7204967600000001	09/23/2018	\$40.78

Printed Date: 8/27/2019

Page 1295 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MARYELLEN HINSON	LAKE CLUB MARINA	09/20/2018	\$256.80
	STAPLS7205072061000001	09/25/2018	\$66.60
	PAYPAL MIDCAROLINA	09/26/2018	\$175.00
	ELEARNING AMERICAN HEART	09/26/2018	\$30.00
	STAPLS7205203130000001	09/27/2018	\$74.89
	STAPLS7205228053000001	09/27/2018	\$8.57
	STAPLS7205189715000001	09/27/2018	\$12.73
	STAPLS7205189958000001	09/27/2018	\$78.10
			\$2,008.07
MATT BROWN	BAKER DISTRIBUTING #577	09/05/2018	\$30.46
	UNITED REFRIG INC 491	09/05/2018	\$31.36
	JOHNSTONE SUPPLY	09/06/2018	\$13.90
	BEARING DIST ROCK HILL	09/13/2018	\$23.89
	JOHNSTONE SUPPLY	09/26/2018	\$17.67
			\$117.28
MATTHEW MARTIN	TOYOTA OF ROCK HILL	09/04/2018	\$300.00
	AMZN Mktp US	09/07/2018	\$85.59
	WAL-MART #6962	09/06/2018	\$23.90
	AMZN Mktp US	09/07/2018	\$14.85
	Amazon.com	09/07/2018	\$252.71
	PROMOTIONS UNLIMITED	09/06/2018	\$444.40
	THE HOME DEPOT #1114	09/11/2018	\$22.00
	FLOWERS BY LEGACY	09/13/2018	\$79.98
	GOOGLE YouTube TV	09/17/2018	\$37.45
	AMZN Mktp US MT6E81NR2	09/19/2018	\$23.99
	WAL-MART #0585	09/21/2018	\$33.23
	LOWES #00416	09/24/2018	\$2.95
	WM SUPERCENTER #4593	09/25/2018	\$16.93
	DOLLAR-GENERAL #7168	09/25/2018	\$12.84
			\$1,350.82
MEGAN BAGGARLY	AMZN Mktp US	09/05/2018	\$36.05
	WALGREENS #4842	09/07/2018	\$18.57
	WU SUBWAY 20088175	09/07/2018	\$87.18
			\$141.80
MEGAN ROLF	USPS PO 4575200913	09/04/2018	\$100.00
	HERTZ RENT-A-CAR	09/05/2018	\$112.35
	CASH CAR RENTAL ROCK HIL	09/11/2018	\$48.99
	CASH CAR RENTAL ROCK HIL	09/20/2018	\$97.99
	CASH CAR RENTAL ROCK HIL	09/21/2018	\$97.99
	DELTA AIR Baggage Fee	09/26/2018	\$25.00
			\$482.32
MELVIN ORR	PPG PAINTS 9245	09/04/2018	\$49.99
	SHERWIN WILLIAMS 702582	09/12/2018	\$46.27
	SHERWIN WILLIAMS 702582	09/13/2018	\$84.89
	PPG PAINTS 9245	09/14/2018	\$25.00

Printed Date: 8/27/2019 Page 1296 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELVIN ORR	PPG PAINTS 9245	09/18/2018	\$74.99
	PPG PAINTS 9245	09/17/2018	\$74.99
	PPG PAINTS 9245	09/19/2018	\$54.75
			\$410.88
MELVIN YOUNG	BEST BUY 00008946	09/24/2018	\$48.12
			\$48.12
MICHAEL THOMAS	FERGUSON ENT #123	09/04/2018	\$23.50
	FERGUSON ENT #123	09/07/2018	\$134.47
	ATLANTIC COASTAL SUPPLY	09/11/2018	\$287.83
	THE HOME DEPOT #1114	09/17/2018	\$35.91
	GATEWAY SUPPLY COMPANY	09/19/2018	\$106.90
	GATEWAY SUPPLY COMPANY	09/21/2018	\$53.53
	LOWES #00416	09/25/2018	\$18.86
			\$661.00
MICHELE SMITH	US INK AND TONER	09/18/2018	\$61.02
			\$61.02
MICHELLE HARE	IN A STITCH ABOVE	09/07/2018	\$375.00
			\$375.00
MICHELLE LIVEK	MICHAELS STORES 2723	08/31/2018	\$95.21
	THE HOME DEPOT #1114	09/10/2018	\$76.53
	DOLLAR TREE	09/27/2018	\$26.75
			\$198.49
MICHELLE WOLF	WINTHROP UNIV BOOKSTORE	08/31/2018	\$42.69
	DICK'S SPORTING GOODS692	09/02/2018	\$197.31
	OFFICE DEPOT #342	09/12/2018	\$65.20
	MY BINDING COM	09/14/2018	\$629.20
	TJ MAXX #854	09/17/2018	\$58.83
			\$993.23
MIKE HEVELOW	COOK AND BOARDMAN	09/05/2018	\$322.07
	H.L. FLAKE COMPANY	08/27/2018	\$247.75
	THE HOME DEPOT #1114	09/14/2018	\$32.06
	PAYPAL HUYINGWEN	09/19/2018	\$3.99
	COOK AND BOARDMAN	09/20/2018	\$53.47
			\$659.34
MIKE HOWLAND	PREP HOOPS	09/07/2018	\$10.99
	DropboxIncCADCardsPro	09/08/2018	\$99.00
	AMERICAN AIR0012310227489	09/10/2018	\$601.90
	AMERICAN AIR0010632186778	09/10/2018	\$22.78
	HTTP://WWW.GOGOAIR.COM	09/11/2018	\$10.00
	ENTERPRISE RENT-A-CAR	09/12/2018	\$125.53
	HTTP://WWW.GOGOAIR.COM	09/12/2018	\$10.00
	GULF OIL 92006625	09/11/2018	\$8.06
	CHARLOTTE AVIATION/PRKNG	09/12/2018	\$11.00

WINTHROP UNIVERSITY

Printed Date: 8/27/2019 Page 1297 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$899.20
MIRANDA KNIGHT	TARGET 00013714	09/11/2018	\$25.6
			\$25.6
MITCHELL HILL	WM SUPERCENTER #585	09/01/2018	\$19.1
	TRAVEL INSURANCE POLICY	08/31/2018	\$86.8
	ENTERPRISE RENT-A-CAR	09/01/2018	\$273.2
	ENTERPRISE RENT-A-CAR	09/01/2018	\$273.2
	AMERICAN AIR0010632009401	09/07/2018	\$1,400.0
	Amazon.com	09/07/2018	\$40.1
	AMERICAN AIR0010632270080	09/11/2018	\$1,400.0
	WAL-MART #0585	09/17/2018	\$133.5
	AMERICAN AIR0012311929258	09/19/2018	\$742.9
	AMERICAN AIR0010632748466	09/19/2018	\$7.8
	TRAVEL INSURANCE POLICY	09/20/2018	\$101.3
	AMERICAN AIR0010632748467	09/19/2018	\$7.8
	AMERICAN AIR0012311929257	09/19/2018	\$742.9
	WALMART.COM 8009666546	09/22/2018	\$80.5
	WAL-MART #6962	09/24/2018	\$25.2
	AMZN Mktp US MT52411X1	09/26/2018	\$10.1
	GOPHER SPORT	09/25/2018	\$116.8
	FASTMODEL SPORTS	09/27/2018	\$89.9
	WAL-MART #0585	09/27/2018	\$80.7
			\$5,632.5
MONICA BENNETT	ADOBE CREATIVE CLOUD	08/31/2018	\$29.9
	ADOBE CREATIVE CLOUD	08/31/2018	\$29.9
	VZWRLSS APOCC VISB	09/06/2018	\$51.8
	THE CHARLOTTE OBSVR SU	09/15/2018	\$13.9
			\$125.7
MONICA MITROVICH	EAST COAST AP MARKETING L	08/30/2018	\$66.3
	EAST COAST AP MARKETING L	08/30/2018	\$365.4
	EAST COAST AP MARKETING L	08/30/2018	\$221.1
	RASIXCC INC	09/12/2018	\$184.9
			\$837.8
IANCY R SCURRY	STAPLS7203664177000001	09/01/2018	\$37.5
	RASIXCC INC	09/19/2018	\$217.2
	STAPLS7205091442000001	09/26/2018	\$33.6
			\$288.5
ANCY VIENNA	BLUE RIDGE PURE WATER INC	09/05/2018	\$516.0
	RASIXCC INC	09/06/2018	\$144.1
	RASIXCC INC	09/06/2018	\$51.1
	SPIRIT COMMUNICATIONS EB	09/10/2018	\$21.7
	AMERICAN HOTEL REGISTER	09/11/2018	\$900.6
	STAPLS7203573977000001	09/15/2018	\$54.0

Printed Date: 8/27/2019 Page 1298 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	OFFICE DEPOT #342	08/31/2018	\$8.55
	STAPLS7203906557000001	09/06/2018	\$38.54
	HAMPTON INN FORT MILL	09/09/2018	\$364.08
	WU STARBUCKS 20088159	09/07/2018	\$19.67
	CAROLINA ALE HOUSE	09/07/2018	\$88.00
	1016 R REVOLUTIONS ROC	09/08/2018	\$133.88
	1016 R REVOLUTIONS ROCK H	09/08/2018	\$120.59
	TOPGOLF CSTR EGIFTCARD	09/08/2018	\$130.00
	THE FLIPSIDE RESTAURAN	09/08/2018	\$87.39
	HAMPTON INN FORT MILL	09/09/2018	\$364.08
	TOP GOLF CHARLOTTE 035-2	09/07/2018	\$28.17
	FAMOUS TOASTERY OF TEGA C	09/09/2018	\$92.29
	WAL-MART #6962	09/07/2018	\$44.72
	LONGHORN STEAK00051250	09/08/2018	\$140.00
	TOP GOLF BAY RESERVATION	09/07/2018	\$25.00
	SIGN TECHNIQUES	09/10/2018	\$25.68
	WBCA	09/11/2018	\$200.00
	WBCA	09/11/2018	\$225.00
	WBCA	09/11/2018	\$200.00
	MOE'S ONLINE #192	09/13/2018	\$316.57
	STAPLS7204298232000001	09/13/2018	\$82.81
	UNITED 0162417180483 AMERICAN AIR0012311016465	09/14/2018	\$254.30
		09/14/2018	\$245.80
	AMERICAN AIRO010632439353	09/14/2018	\$10.49
	HARBOR FREIGHT TOOLS 563	09/18/2018	\$30.98
	TARGET 00013714	09/18/2018	\$2.07
	STAPLS720485890000001	09/23/2018	\$332.98
	PUBLIX SUPERMARKETS #1485	09/23/2018	\$73.41
	NACDA AND ITS AFFILIATES	09/21/2018	\$150.00
	COMPORIUM-RHTC RP	09/24/2018	\$9.70
	LIDL #1017	09/23/2018	\$11.21
	DOLLAR GENERAL #10365	09/24/2018	\$2.89
	STAPLS7205092464000001	09/26/2018	\$128.39
			\$3,987.24
IEAL W. MILLER	THE BUSINESS JOURNALS	09/06/2018	\$75.00
	STAPLS7204169294000001	09/11/2018	\$297.22
	MICHAELS.COM	09/12/2018	\$123.04
	STAPLS7204169294000004	09/12/2018	\$36.05
	AMZN Mktp US MT8KC6FQ0	09/14/2018	\$157.88
	STAPLS7204169294000002	09/19/2018	\$395.35
	STAPLS7204169294000003	09/20/2018	\$40.64
			\$1,125.18
IICHOLAS GROSSOEHME	ELIDOEINIS GENIONAICS LLC	00/01/2019	ć10.00
	EUROFINS GENOMICS LLC	09/01/2018	\$10.00
	IBISCIENTIFIC	09/07/2018	\$1,278.39
	VWR INTERNATIONAL INC	09/08/2018	\$38.00
	EUROFINS GENOMICS LLC	09/08/2018	\$10.00

Printed Date: 8/27/2019

Page 1299 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,336.39
NIKKI FORD	STAPLS7203756551000001	09/01/2018	\$804.98
	STAPLS7203756551000002	09/05/2018	\$8.87
	AMERIPRIDE DBA PLUS	09/07/2018	\$64.61
	SHARPS COMPLIANCE, INC	09/06/2018	\$55.00
	MCKESSON MEDICAL SURGICAL	09/16/2018	\$446.69
	HARRIS TEETER #0149	09/18/2018	\$24.43
	WAL-MART #4593	09/18/2018	\$39.07
	AMERIPRIDE DBA PLUS	09/20/2018	\$64.61
	MINUTE MAN PRINTERS INC	09/19/2018	\$186.61
	AMA BOOKS & PRODUCTS	09/22/2018	\$140.90
	AMA BOOKS & PRODUCTS	09/28/2018	\$81.71
	AWA BOOKS & TROBUCTS	03/20/2010	\$1,917.48
PAMELA JACO	SOUTHEASTERN SERVICE INC	09/04/2018	\$29.45
	EDWARDS / P+ / CAPVAC	09/05/2018	\$90.29
	AIRGAS SOUTH	09/07/2018	\$28.07
	IN SUNTRAC SERVICES, INC	09/07/2018	\$103.61
	IN SUNTRAC SERVICES, INC	09/23/2016	\$251.42
PAMELA PURSER	GRAINGER	00/07/2019	\$263.22
	WAL-MART #4593	09/07/2018	\$203.22
		09/10/2018	
	RUSSO DUMPSTER SERVICES FARMERS EXCHANGE	09/19/2018 09/20/2018	\$450.00 \$350.83
	PARIVIERS EXCHAINGE	09/20/2018	\$550.65 \$1,085.39
PAMELA T VARRASO	SQ SOUTH CAROLINA	09/11/2018	\$68.00
	SQ SOUTH CAROLINA	09/11/2018	\$68.00
	SQ SOUTH CAROLINA	09/11/2018	\$68.00
	ALAMANCE COUNTY HUMAN RES	09/11/2018	\$1,050.00
	SQ SOUTH CAROLINA	09/11/2018	\$68.00
	TOWNPLACE SUITES SOUTH	09/27/2018	\$228.28
	TOWNPLACE SUITES SOUTH	09/27/2018	\$228.28
	TOWN EACE SOITES SOOTH	03/21/2010	\$1,778.56
PATRICE BRUNEAU	AMZN Mktp US MT2IV1VI2	09/27/2018	\$153.40
	, will write 65 m 217272	03/27/2013	\$153.40
PATRICIA RILEY	NASPA NIMBLE	09/06/2018	\$450.00
	NASPA NIMBLE	09/06/2018	\$75.00
	AMZN Mktp US	09/11/2018	\$44.60
	AMZN Mktp US	09/12/2018	\$6.99
	, will write ou	03/12/2013	\$576.59
PAULA GAROFALO	AMERICAN AIR0012308605312	08/31/2018	\$507.90
	HERTZ RENT-A-CAR	09/06/2018	\$345.51
	AMERICAN AIR0012310455413	09/11/2018	\$272.90
	AMERICAN AIR0010268170662	09/16/2018	\$25.00
	WRMC PARKING SYSTEM	09/17/2018	\$10.00
	RACETRAC320 00003202	09/18/2018	\$20.10

Printed Date: 8/27/2019 Page 1300 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GAROFALO	SHELL OIL 57546453408	09/20/2018	\$22.60
	AMERICAN AIR0010268600281	09/21/2018	\$25.00
	CHEVRON 0301910	09/21/2018	\$7.93
	RENTAL CAR TOLLS	09/26/2018	\$56.63
			\$1,293.57
PENNY COTTER	STAPLS7203484771000001	09/01/2018	\$90.95
	UST USTA MEMBERSHIP	09/04/2018	\$44.00
	PROFESSIONAL TENNIS REGI	09/04/2018	\$159.00
	SQ PALMETTO PEDORTHIC CA	09/05/2018	\$400.00
	HEAD/PENN RACQUET SP	09/04/2018	\$111.84
	NC QUICK PASS	09/05/2018	\$22.09
	CASH CAR RENTAL ROCK HIL	09/13/2018	\$158.44
	INTERCOLLEGIATE TENNIS	09/15/2018	\$160.00
	INTERCOLLEGIATE TENNIS	09/18/2018	\$160.00
	JETBLUE 2792109479809	09/17/2018	\$256.31
	COA CHEAPOAIR.COM AIR	09/19/2018	\$74.85
	JETBLUE 2792109477674	09/17/2018	\$1,077.90
	UNITED 0167130286739	09/18/2018	\$285.30
	CASH CAR RENTAL ROCK HIL	09/19/2018	\$253.65
	UNITED 0167130286737	09/18/2018	\$285.30
	UNITED 0167130286738	09/18/2018	\$285.30
	CASH CAR RENTAL ROCK HIL	09/20/2018	\$79.22
	PING INC	09/21/2018	\$1,770.12
	CASH CAR RENTAL ROCK HIL	09/24/2018	\$82.52
	LOGO WORKS INC	09/26/2018	\$950.00
	SUNFISH	09/26/2018	\$43.00
		33/24/2323	\$6,749.79
RACHEL GLOVER	AMZN Mktp US	09/01/2018	\$9.99
	AMZN Mktp US	08/31/2018	\$16.98
	IN ALARSYS INC	09/04/2018	\$761.00
	ORTRONICS INC	09/05/2018	\$1,462.31
	FS COM INC	09/05/2018	\$139.50
	ORTRONICS INC	09/05/2018	\$2,694.80
	MANAGEDPRINT	09/05/2018	\$1,540.33
	FS COM INC	09/06/2018	\$216.50
	AMZN Mktp US	09/06/2018	\$59.67
	AMZN Mktp US	09/07/2018	\$31.58
	AMZN Mktp US	09/10/2018	\$1,687.78
	NEUSTAR/NEULEVEL, INC.	09/12/2018	\$357.00
	AMERICAN AIR0012310610640	09/12/2018	\$390.90
	Amazon.com	09/13/2018	\$24.59
	AMZN Mktp US	09/14/2018	\$162.50
	CRUCIAL.COM	09/15/2018	\$181.89
	VZWRLSS APOCC VISB	09/17/2018	\$2,627.23
	STAPLS7204604582000001	09/18/2018	\$37.03
	31711 L3720-100-1302000001	03/10/2010	757.03

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Printed Date: 8/27/2019 Page 1301 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	SPIRIT COMMUNICATIONS EB	09/19/2018	\$606.29
	SPIRIT COMMUNICATIONS EB	09/19/2018	\$317.87
	AMZN Mktp US MT8875NT1	09/20/2018	\$25.79
	AMZN Mktp US MT3SU80P0	09/25/2018	\$58.80
	BLACKMON SERVICE	09/26/2018	\$1,618.00
	BLACKMON SERVICE	09/26/2018	\$1,668.50
	APL APPLE ONLINE STORE	09/27/2018	\$31.03
	AMZN Mktp US MT7Z92G01	09/26/2018	\$119.99
			\$16,899.19
RALINDA REGISTER	STAPLS7203687120000001	09/01/2018	\$25.73
	CASH CAR RENTAL ROCK HIL	09/06/2018	\$82.43
	CASH CAR RENTAL ROCK HIL	09/06/2018	\$82.43
	CASH CAR RENTAL ROCK HIL	09/06/2018	\$82.43
	CASH CAR RENTAL ROCK HIL	09/06/2018	\$104.90
	CASH CAR RENTAL ROCK HIL	09/06/2018	\$82.43
	CASH CAR RENTAL ROCK HIL	09/07/2018	\$104.90
	CASH CAR RENTAL ROCK HIL	09/07/2018	\$104.90
	CASH CAR RENTAL ROCK HIL	09/07/2018	\$82.43
	CASH CAR RENTAL ROCK HIL	09/07/2018	\$104.90
	MONTREAT CONFERENCE CE	09/07/2018	\$1,226.50
	CASH CAR RENTAL ROCK HIL	09/07/2018	\$82.43
	MONTREAT CONFERENCE CE	09/07/2018	\$2,000.00
	CASH CAR RENTAL ROCK HIL	09/07/2018	\$82.43
	CASH CAR RENTAL ROCK HIL	09/07/2018	\$82.43
	CASH CAR RENTAL ROCK HIL	09/07/2018	\$82.43
	RIDGE HAVEN	09/14/2018	\$75.00
	AIRBNB HM5CBTXAKQ	09/19/2018	\$183.10
	WU STARBUCKS 20088159	09/20/2018	\$5.00
	WU STARBUCKS 20088159	09/20/2018	\$10.00
	WU STARBUCKS 20088159	09/20/2018	\$5.00
	Ryder Engraving Inc	09/27/2018	\$281.60
	EIG mytinow.com	09/27/2018	\$155.88
	Ele mythiew.com	03/21/2010	\$5,129.28
RAMONA KUNDL	Amazon.com	09/01/2018	\$10.68
	STAPLES 00111211	09/01/2018	\$26.74
	AMZN Mktp US	09/01/2018	\$11.79
	WALGREENS #4842	08/31/2018	\$12.60
			\$52.00
	PAYPAL STAGESTEPIN	09/04/2018	
	EDUC THEATRE ASSOC	09/06/2018	\$95.00
	PLAYSCRIPTS INC	09/04/2018	\$15.14
	DRAMATISTS PLAY SERV	09/06/2018	\$500.00
	STAPLS7203991628000001	09/07/2018	\$4.62
	AMZN Mktp US	09/07/2018	\$9.99
	PLAYSCRIPTS INC	09/06/2018	\$15.14
	PAYPAL OFFWALLPLAY	09/10/2018	\$15.00
	Samuel French Inc	09/12/2018	\$90.00

Printed Date: 8/27/2019 Page 1302 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AMONA KUNDL	Ryder Engraving Inc	09/13/2018	\$60.60
	Amazon.com	09/13/2018	\$63.95
	SAMUEL FRENCH INC.	09/12/2018	\$129.55
	STAPLS7204440211000001	09/14/2018	\$105.33
	Amazon Prime	09/15/2018	\$63.13
	PLAYSCRIPTS INC	09/17/2018	\$180.00
	PLAYSCRIPTS INC	09/17/2018	\$128.58
	PAYPAL OFFWALLPLAY	09/21/2018	\$134.30
	WALMART.COM 8009666546	09/22/2018	\$11.09
	STAPLS7204855444000001	09/23/2018	\$5.89
	STAPLS7204947571000001	09/23/2018	\$27.80
	PAYPAL DROPBOX	09/24/2018	\$99.00
	STAPLS7204947571000002	09/25/2018	\$58.84
	STAPLS7205100025000001	09/26/2018	\$6.62
	WAL-MART #0585	09/27/2018	\$6.89
	CASH CAR RENTAL ROCK HIL	09/27/2018	\$79.22
			\$2,019.49
ANDY GROVES	LOWES #00416	09/04/2018	\$184.32
	FERGUSON ENT #123	09/05/2018	\$53.63
	LOWES #00416	09/06/2018	\$61.15
	CARDINAL RUBBER & SEAL IN	09/12/2018	\$552.57
	FERGUSON ENT #123	09/12/2018	\$320.19
	FORTILINE-ROCK HILL	09/13/2018	\$90.15
	FERGUSON ENT #123	09/19/2018	\$551.64
	THE HOME DEPOT #1114	09/25/2018	\$10.82
			\$1,824.47
REBECCA BERBERICH	INMARSAT SOLUTIONS (US	09/06/2018	\$50.93
	COMPORIUM-RHTC	09/12/2018	\$5.30
	NORTHERN TOOL EQUIP-SC	09/20/2018	\$2.57
	PRINT MANAGEMENT GROUP LL	09/24/2018	\$447.43
	PPG PAINTS 9245	09/25/2018	\$7.40
	COMPORIUM-RHTC	09/25/2018	\$51.75
			\$565.38
ENAE MYLES	NACDA AND ITS AFFILIATES	09/12/2018	\$2,300.00
	NACDA AND ITS AFFILIATES	09/17/2018	\$375.00
	10-S TENNIS SUPPLY	09/19/2018	\$1,692.80
	ADOBE ACROPRO SUBS	09/23/2018	\$14.99
	NACWAA	09/26/2018	\$1,050.00
			\$5,432.79
HETT HERRON	LOWES #00416	09/10/2018	\$213.57
	LOWES #00416	09/19/2018	\$128.14
	HARBOR FREIGHT TOOLS 563	09/20/2018	\$25.67 \$367.3 8
DICHARD DARRIOU			
RICHARD PARRISH	MAC PAPERS	08/27/2018	\$636.76
	MAC PAPERS	08/28/2018	\$349.70

Printed Date: 8/27/2019 Page 1303 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS	08/15/2018	\$219.35
	MAC PAPERS	08/15/2018	\$75.20
	MAC PAPERS	09/04/2018	\$324.10
	MAC PAPERS	09/10/2018	\$399.51
	MAC PAPERS	09/24/2018	\$440.14
	MCS ENGRAVERS INC	09/25/2018	\$59.32
			\$2,504.08
ROBERTA DANIELS	STAPLS7203111343000002	09/01/2018	\$35.30
	STAPLS720356580000001	09/01/2018	\$183.48
	STAPLS7203111343000001	09/01/2018	\$39.04
	AMERICAN AIR0012309309427	09/05/2018	\$260.91
	US INK AND TONER	09/06/2018	\$129.28
	Ryder Engraving Inc	09/18/2018	\$54.20
	WINTHROP UNIVERSITY	09/27/2018	\$89.64
			\$791.85
ROBIN LAMMI	ACS REGIONAL MEETINGS	09/23/2018	\$165.00
	ACS REGIONAL MEETINGS	03/23/2010	\$165.00
RONDA COLLINS	SIGN TECHNIQUES	09/10/2018	\$14.98
	SIGN FECTIVIQUES	09/10/2018	\$14.98
ROSE GRAY	STAPLS7203153722000002	09/01/2018	\$4.37
	STAPLS7203201566000001	09/01/2018	\$110.52
	VZWRLSS APOCC VISB	09/17/2018	\$76.14
	HARRIS TEETER #0082	09/19/2018	\$18.17
		03/13/1010	\$209.20
OSEMARIE AGOSTO	DSS ACHIEVMNTPRODUCTS	09/27/2018	\$242.25
	555 Neimeviintii tiebeets	03/27/2010	\$242.25
ROSIE HOPKINS CAMPBELL	AMZN Mktp US	09/11/2018	\$249.98
	ESIGNS.COM	09/12/2018	\$59.48
	AMZN Mktp US	09/13/2018	\$22.37
	OTC BRANDS, INC.	09/12/2018	\$20.30
	AMZN Mktp US	09/14/2018	\$55.45
			\$407.58
SCOTT HUFFMON	SPIRIT COMMUNICATIONS EB	09/13/2018	\$323.15
	S. Har Commented and Es	03/13/2010	\$323.15
SCOTT WERTS	WAL-MART #4593	09/12/2018	\$21.27
		,,	\$21.27
HARDAE NELSON	Amazon.com MT80K6LN2	09/16/2018	\$32.10
	AMZN Mktp US MT2TW1082	09/16/2018	\$21.27
	AMZN Mktp US MT0EE8FO2	09/16/2018	\$99.92
		,,	\$153.29
SHAUN CASSIDY	AIRGAS SOUTH	09/19/2018	\$220.33
SHACK GAGGIST		,,	Ψ 0.55

WINTHROP UNIVERSITY

Printed Date: 8/27/2019 Page 1304 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
			\$609.06
SHAYNA FOXWORTH	WAL-MART #6962	09/24/2018	\$18.58
	CHICK-FIL-A #00835	09/25/2018	\$108.56
			\$127.14
SHEENA BRANCH	LINKEDIN-405 9388284	09/10/2018	\$59.99
	DIAMOND SPRINGS WATER	09/11/2018	\$141.56
	SYMPLICITY CORP	09/11/2018	\$3,540.36
	Ryder Engraving Inc	09/18/2018	\$72.65
	ACUITYSCHEDULING.COM	09/25/2018	\$19.00
			\$3,833.56
SHERELL M FULLER	OLLIES BARGAIN OUTLET 179	09/19/2018	\$41.65
	WAL-MART #0585	09/20/2018	\$89.31
	DOLLAR TREE	09/20/2018	\$12.84
	DOLLAR TREE	09/20/2018	\$25.84
	5632 Dominos Pizza	09/21/2018	\$58.76
	STAPLES 00111211	09/20/2018	\$9.65
	CVS/PHARMACY #03809	09/21/2018	\$7.98
	SAMSCLUB #6236	09/21/2018	\$30.01
	DOLLAR TREE	09/21/2018	\$14.98
	LEES FAMOUS RECIPE LLC	09/21/2018	\$228.36
			\$519.38
STACEY DAVIDSON	LOWES #00416	09/19/2018	\$101.76
	FOOD LION #1590	09/19/2018	\$12.59
			\$114.35
STEPHANIE COYLE	TUBELITE	09/05/2018	\$96.19
	B&H PHOTO 800-606-6969	09/12/2018	\$358.68
	STAPLS7204707665000001	09/19/2018	\$8.55
			\$463.42
SUSAN SAUVIGNE	STAPLS7204405941000001	09/13/2018	\$66.60
	STAPLES 00111211	09/19/2018	\$64.74
			\$131.34
TENISHA POWELL	OTC BRANDS, INC.	08/30/2018	\$21.38
	OTC BRANDS, INC.	08/30/2018	\$42.78
	WAL-MART #1452	09/21/2018	\$27.00
	WAL-MART #6962	09/24/2018	\$14.16
	MICHAELS STORES 2723	09/24/2018	\$9.08
			\$114.40
HOMAS RIGINOS	IN BRC SPORTS, LLC.	09/18/2018	\$884.60
	·		\$884.60
TIFFANY SMATHERS	STAPLS7203922519000001	09/06/2018	\$158.96
	STAPLS7203922519000002	09/07/2018	\$27.87
	STAPLS7204016782000002	09/07/2018	\$128.38
	STAPLS7204312037000002	09/12/2018	\$21.23
	51711 L57 L5 131 L537 00000 L	03/12/2010	721.23

Printed Date: 8/27/2019 Page 1305 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SMATHERS	STAPLS7204016782000001	09/19/2018	\$50.48
	STAPLS7204312037000001	09/25/2018	\$20.75
			\$407.67
TIM HILL	ULINE SHIP SUPPLIES	09/06/2018	\$83.67
			\$83.67
TINA VIRES	WINTHROP UNIV BOOKSTORE	09/04/2018	\$62.95
	NATIONAL COLLEGE TESTING	09/04/2018	\$55.00
	Ryder Engraving Inc	09/19/2018	\$69.25
	Ryder Engraving Inc	09/19/2018	\$18.55
	STAPLS7204808083000001	09/20/2018	\$355.68
			\$561.43
TOM INJAYCHOCK	CPP INC/ MBTIONLINE	09/25/2018	\$920.00
	FOOD LION #2537	09/27/2018	\$10.00
			\$930.00
TOMMY COLLINS	LOWES #00416	08/31/2018	\$29.83
	LOWES #00416	09/07/2018	\$11.43
	ACE BUILDERS HDWE	09/11/2018	\$85.50
	LOWES #00416	09/17/2018	\$57.95
	LOWES #00416	09/24/2018	\$40.34
	THE HOME DEPOT #1114	09/25/2018	\$55.76
	PPG PAINTS 9245	09/26/2018	\$29.52
			\$310.33
VIRGINIA H TAWSE	HARRIS TEETER #0149	09/05/2018	\$48.06
	PUBLIX SUPERMARKETS #1485	09/07/2018	\$212.12
	STAPLS7204035554000001	09/07/2018	\$391.99
	WAL-MART #6962	09/07/2018	\$11.06
	CISI	09/18/2018	\$152.00
	CISI	09/18/2018	\$418.00
	CISI	09/18/2018	\$152.00
			\$1,385.23
WAYNE FRANCOEUR	PAYPAL YCFANGINC	09/03/2018	\$18.98
	STROMQUIST AND CO	09/04/2018	\$766.74
	PAYPAL SBTSRICK	09/10/2018	\$83.96
	PAYPAL BENJAMINWEA	09/11/2018	\$179.98
	DYNACON INC	09/12/2018	\$303.36
	CIRCUIT BREAKER WAREHOUSE	09/12/2018	\$953.87
	PAYPAL SQUIRLEYINC	09/13/2018	\$79.50
	ATLANTA LIGHT BULBS	09/13/2018	\$166.47
	ZORO TOOLS INC	09/13/2018	\$184.35
	ZORO TOOLS INC	09/15/2018	\$106.67
	ZORO TOOLS INC	09/14/2018	\$516.11
	SUPPLYHOUSE.COM	09/18/2018	\$637.90
	ZORO TOOLS INC	09/19/2018	\$121.05
	ZORO TOOLS INC	09/20/2018	\$171.93

Printed Date: 8/27/2019 Page 1306 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	Amazon Prime	09/25/2018	\$127.33
			\$4,418.20
WESLEY LOVE	PAYPAL PALMETTOUTI	09/13/2018	\$270.65
	THE UPS STORE 4411	09/27/2018	\$10.70
			\$281.35
VESLEY WILES	GALLS	09/01/2018	\$161.02
	GALLS	09/01/2018	\$100.76
	GALLS	09/01/2018	\$452.72
	GALLS	09/01/2018	\$80.00
			\$794.50
VILLIAM DAHLGREN	IN ROCK COMMUNICATIONS	09/07/2018	\$862.50
	GRAINGER	09/17/2018	\$160.42
	WALGREENS #4842	09/19/2018	\$18.81
	SOUTHPAW SCREEN PRINTING	09/20/2018	\$97.37
			\$1,139.10
VILLIAM STEGALL	DRUMS TIRE AND BATTERY SE	09/05/2018	\$19.95
	TRACTOR-SUPPLY-CO #0470	09/05/2018	\$26.36
	LOWES #00416	09/07/2018	\$19.24
	JAMES RIVER EQUIP ROCK HI	09/07/2018	\$701.83
	JAMES RIVER EQUIP ROCK HI	09/10/2018	\$91.49
	JAMES RIVER EQUIP ROCK HI	09/10/2018	\$99.92
	JAMES RIVER EQUIP ROCK HI	09/11/2018	\$112.5
	JAMES RIVER EQUIP ROCK HI	09/12/2018	\$478.74
	JAMES RIVER EQUIP ROCK HI	09/14/2018	\$50.33
	THE FIX IT SHOP	09/21/2018	\$1,247.62
	COMER EQUIPMENT	09/20/2018	\$56.7
	JAMES RIVER EQUIP ROCK HI	09/21/2018	\$121.39
	JAMES RIVER EQUIP ROCK HI	09/21/2018	\$17.4
	DRUMS TIRE AND BATTERY SE	09/25/2018	\$19.9
	DRUMS TIRE AND BATTERY SE	09/26/2018	\$95.99
	AUTOZONE #1017	09/27/2018	\$53.35
			\$3,212.86
VILLIE AIKEN	ADVANCED MEASUREMENT	08/31/2018	\$1,997.69
	SAMS CLUB #6236	09/15/2018	\$31.93
	AMZN Mktp US MT4I40ZN1	09/18/2018	\$8.99
	FRAME WAREHOUSE 2	09/19/2018	\$110.00
	Amazon Prime	09/19/2018	\$6.94
	DOVE PRINT SOLUTIONS	09/26/2018	\$64.20
			\$2,219.7
VINDY THEES	Amazon.com	09/05/2018	\$171.18
	LAUNDRY LOOPS INC	09/18/2018	\$251.00
	RAWLINGS.COM	09/18/2018	\$1,294.66
	EPIC SPORTS, INC.	09/21/2018	\$313.25
	Amazon.com MT1BR9EA0	09/24/2018	\$58.80

Printed Date: 8/27/2019 Page 1307 of 1319

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINDY THEES	ON DECK SPORTS	09/21/2018	\$675.20
	NATIONAL FASTPITCH COA	09/24/2018	\$225.00
			\$2,989.09
YOSTINA SORIAL	LOWES #00416	08/31/2018	\$234.30
	SAMS CLUB #6236	09/05/2018	\$26.44
	WM SUPERCENTER #585	09/06/2018	\$81.56
	DOLLAR-GENERAL #1759	09/06/2018	\$9.37
	PAPA JOHNS #308	09/14/2018	\$74.16
	DOLLAR-GENERAL #1759	09/13/2018	\$7.23
	DOLLAR-GENERAL #1759	09/20/2018	\$6.17
	WAL-MART #6962	09/27/2018	\$9.94
			\$449.17
ZADONNA SLAY	LIFESKILLS COUNSELING	09/04/2018	\$250.00
	4IMPRINT	09/05/2018	\$158.38
	4IMPRINT	09/10/2018	\$188.19
	FACEBK AVS7VFNQ82	09/12/2018	\$1.71
	FACEBK T3CYXFNQ82	09/21/2018	\$23.88
			\$622.16

Total for WINTHROP UNIVERSITY: \$325,425.57

Printed Date: 8/27/2019 Page 1308 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	DMI DELL HIGHER EDUC	09/12/2018	\$184.03
	SMARTSIGN	09/11/2018	\$415.80
	WALGREENS #11210	09/12/2018	\$11.75
	DMI DELL BUS ONLINE	09/12/2018	\$96.29
			\$707.87
AMANDA WILSON	JOTFORM INC.	09/16/2018	\$19.00
			\$19.00
ANDRELA RILEY	MOORE MEDICAL LLC	08/31/2018	\$768.32
	NHA	09/27/2018	\$877.50
	NHA	09/27/2018	\$117.00
			\$1,762.82
ARTHUR W HENDERSON	EXXONMOBIL 42190025	09/10/2018	\$54.39
	ADVANCE AUTO PARTS #5910	09/21/2018	\$9.39
			\$63.78
BOBBY GRIFFIN	OREILLY AUTO #1630	09/04/2018	\$88.84
	OREILLY AUTO #1630	09/04/2018	\$40.63
	OREILLY AUTO #1630	09/04/2018	\$12.99
	OREILLY AUTO #1630	09/06/2018	\$95.29
	FORT MILL FORD	09/06/2018	\$270.12
	OREILLY AUTO #1630	09/07/2018	\$25.67
	OREILLY AUTO #1630	09/07/2018	\$101.14
	OREILLY AUTO #1630	09/10/2018	\$242.77
	OREILLY AUTO #1630	09/10/2018	\$102.47
	OREILLY AUTO #1630	09/10/2018	\$152.54
	OREILLY AUTO #1630	09/10/2018	\$85.82
	OREILLY AUTO #1630	09/10/2018	\$64.40
	OREILLY AUTO #1630	09/12/2018	\$162.69
	OREILLY AUTO #1630	09/12/2018	\$16.96
	OREILLY AUTO #1630	09/12/2018	\$55.34
	OREILLY AUTO #1630	09/13/2018	\$9.98
	OREILLY AUTO #1630	09/19/2018	\$15.79
	OREILLY AUTO #1630	09/19/2018	\$3.63
	HONDA CARS OF ROCK HILL	09/19/2018	\$209.11
	OREILLY AUTO #1630	09/24/2018	\$13.28
	OREILLY AUTO #1630	09/25/2018	\$347.62
	OREILLY AUTO #1630	09/25/2018	\$396.84
	OREILLY AUTO #1630	09/25/2018	\$27.07
	OREILLY AUTO #1630	09/26/2018	\$279.38
	OREILLY AUTO #1630	09/27/2018	\$279.43
	CHEMEN NOTO WESSE	03/27/2010	\$3,099.80
BRITTANY STOVER	FORMS AND SUPPLY - AOPD	09/13/2018	\$374.50
		-5, -5, 1010	\$374.50
CAROLINE CANTY	BJS WHOLESALE #0114	09/02/2018	\$47.69
	535 1110 225 122 110117	03,02,2010	\$47.69

Printed Date: 8/27/2019 Page 1309 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA VERARDI	TYPEFOCUS	09/20/2018	\$766.50
			\$766.50
DEBBIE BAILEY	STAPLS7203751084000001	09/01/2018	\$139.05
			\$139.05
DONNA LAWRENCE	YORK COUNTY REGIONAL C	09/05/2018	\$24.00
	NCS PEARSON CERT	09/13/2018	\$600.00
	PERSONALITY PROFILE SO	09/25/2018	\$967.50
	PERSONALITY PROFILE SO	09/25/2018	\$129.00
	30BIRD.COM	09/26/2018	\$403.52
	SAMS CLUB #6236	09/27/2018	\$120.64
			\$2,244.66
EDNA MARTIN	DEXIS	09/19/2018	\$117.61
			\$117.61
EDWARD FRITZ	AMZN Mktp US MT6F94V91	09/28/2018	\$81.19
			\$81.19
EDWARD SCOTT MOSLEY	NORTHERN TOOL EQUIP-SC	09/04/2018	\$21.39
	DOLLARTREE	09/07/2018	\$8.56
	GALLS	09/10/2018	\$266.16
	SSC-ROCK HILL SERV	09/12/2018	\$47.06
	FARMERS EXCHANGE	09/12/2018	\$154.91
	FARMERS EXCHANGE	09/12/2018	\$14.71
	THE HOME DEPOT 1114	09/12/2018	\$202.12
	FARMERS EXCHANGE	09/13/2018	\$7.06
	MAJOR CHEMICAL COMPANY	09/14/2018	\$287.94
	SITEONE LANDSCAPE SUPPLY,	09/19/2018	\$94.12
	LOWES #00416	09/19/2018	\$12.74
	SITEONE LANDSCAPE SUPPLY,	09/25/2018	\$519.33
	LOWES #00416	09/25/2018	\$105.93
			\$1,742.03
EDWARD T MOORE JR	STAPLES 00111211	08/30/2018	\$24.58
	THE BUILDING CENTER	09/12/2018	\$178.57
			\$203.15
ERINNAE CLINE	Amazon.com	09/06/2018	\$152.21
	ICC STUDENT SERVICES INTE	09/17/2018	\$40.00
			\$192.21
GEORGE MAXIE	CONTROL STOP, LLC	09/05/2018	\$184.07
	GRAYBAR ELECTRIC	09/08/2018	\$356.59
	GRAINGER	09/12/2018	\$26.85
	GRAINGER	09/13/2018	\$56.11
	CONTROL STOP, LLC	09/18/2018	\$49.21
	CE SOUTHEAST ROCK HILL	09/26/2018	\$306.99
	GRAINGER	09/25/2018	\$691.86
			\$1,671.68

Printed Date: 8/27/2019 Page 1310 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE WALTERS	Amazon.com MT1VU43E2	09/20/2018	\$26.93
			\$26.93
JAMES REEVES	UNTD RNTLS 180214	09/10/2018	\$766.00
	LOWES #00416	09/10/2018	\$66.91
	BATTERIES PLUS - #0422	09/11/2018	\$152.41
	SSC-ROCK HILL SERV	09/11/2018	\$25.07
	GALLS	09/10/2018	\$131.72
	AUTOZONE #1002	09/12/2018	\$39.57
	COOK AND BOARDMAN	09/12/2018	\$281.82
	LOWES #00416	09/18/2018	\$51.24
	LOWES #00416	09/18/2018	\$17.06
	GARVIN INDUSTRIES	09/25/2018	\$100.30
	CK SUPPLY 293	09/26/2018	\$556.06
			\$2,188.16
JAMEY ABERCROMBIE	CARQUEST 1342	09/07/2018	\$31.42
	CARQUEST 1342	09/07/2018	\$333.25
	OREILLY AUTO #1630	09/07/2018	\$47.40
	OREILLY AUTO #1630	09/10/2018	\$40.39
	OREILLY AUTO #1630	09/10/2018	\$31.67
	OREILLY AUTO #1630	09/10/2018	\$57.26
	OREILLY AUTO #1630	09/10/2018	\$82.15
	HERITAGE CRYSTAL CLEAN	09/10/2018	\$451.89
	OREILLY AUTO #1630	09/10/2018	\$8.54
	OREILLY AUTO #1630	09/11/2018	\$40.39
	OREILLY AUTO #1630	09/13/2018	\$48.93
	TRACTOR-SUPPLY-CO #0470	09/13/2018	\$25.01
	OREILLY AUTO #1630	09/13/2018	\$37.80
	OREILLY AUTO #1630	09/13/2018	\$48.14
	OREILLY AUTO #1630	09/17/2018	\$30.45
	OREILLY AUTO #1630	09/19/2018	\$72.10
	OREILLY AUTO #1630	09/19/2018	\$15.45
	CARQUEST 1342	09/20/2018	\$447.55
	CARQUEST 1342	09/20/2018	\$39.58
	OREILLY AUTO #1630	09/24/2018	\$30.79
	OREILLY AUTO #1630	09/24/2018	\$813.10
	OREILLY AUTO #1630	09/24/2018	\$8.22
	OREILLY AUTO #1630	09/24/2018	\$12.31
	CARQUEST 1342	09/25/2018	\$28.65
	OREILLY AUTO #1630	09/26/2018	\$48.12
	CARQUEST 1342	09/27/2018	\$101.43
	OREILLY AUTO #1630	09/27/2018	\$226.94
			\$3,158.93
JAMIE DEASON	MICHAELS STORES 2723	09/20/2018	\$26.75
			\$26.75
JEFFERY A CLADE	HP HP.COM STORE	09/04/2018	\$67.35
. —	TIF TIF.COIN STORE	09/04/2018	\$07.35

Printed Date: 8/27/2019 Page 1311 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY A CLADE	ORANGE COAST PNEUMATICS	09/19/2018	\$193.91
	SCOTT EQUIPMENT	09/21/2018	\$35.03
			\$296.29
JEFFREY BUCHKO	Amazon Prime	09/06/2018	\$6.94
	REID GAS INC	09/07/2018	\$117.62
	NORTHERN TOOL EQUIP-SC	09/07/2018	\$22.44
	CHESTER COUNTY LANDFILL	09/19/2018	\$109.45
	LOWES #02920	09/24/2018	\$80.09
			\$336.54
IEFFREY L BALLARD	STAPLES 00111211	09/07/2018	\$48.12
	AIRGAS SOUTH	09/07/2018	\$197.97
	AIRGAS SOUTH	09/19/2018	\$164.50
	AIRGAS SOUTH	09/19/2018	\$273.49
	RICHBURG SUPPLY CO	09/20/2018	\$963.00
	THE LINCOLN ELECTRIC CO	09/20/2018	\$1,209.10
	RICHBURG SUPPLY CO	09/21/2018	\$1,193.32
	LOWES #00416	09/24/2018	\$213.81
	AIRGAS SOUTH	09/26/2018	\$37.06
	AIRGAS SOUTH	09/26/2018	\$335.45
	THE LINCOLN ELECTRIC CO	09/27/2018	\$846.37
			\$5,482.19
JEFFREY WADE	MXTOOLBOX	08/31/2018	\$20.00
	GRAYBAR ELECTRIC	09/14/2018	\$58.94
	DNH GODADDY.COM	09/22/2018	\$149.98
			\$228.92
IENNIFER GAMMON	SP CHRONICLE STORE	09/10/2018	\$44.00
	SP CHRONICLE STORE	09/10/2018	\$179.00
	SI CIMONICLE STORE	03/10/2013	\$223.00
JENNIFER MORGAN	WM SUPERCENTER #4593	09/09/2018	\$73.67
	STAPLES 00111211	09/03/2018	\$58.61
	LOWES #00416	09/11/2018	\$34.15
	LOWES #00410	09/19/2016	\$166.43
JERRY STEPHEN MAUNEY	CTABLES 00444244	00/40/2040	Ć4.C 2.4
JERNI STEFTIEN MAGNET	STAPLES 00111211	09/18/2018	\$16.24
	STAPLS7204876058000001	09/23/2018	\$166.49 \$182.73
IOANN KELLY			
JOANN KELLY	STAPLS7203770603000001	09/01/2018	\$25.48
	FORMS AND SUPPLY - AOPD	08/30/2018	\$252.18
	NASCO FORT ATKINSON	08/31/2018	\$199.69
	VWR INTERNATIONAL INC	09/02/2018	\$454.74
	STAPLS7203770603000003	09/01/2018	\$3.39
	CAROLINA BIOLOGIC SUPPLY	09/05/2018	\$33.31
	ACBSP	09/04/2018	\$175.00
	STAPLS7203770603000002	09/05/2018	\$81.74
	SCANTRON CORPORATION	09/15/2018	\$87.32

Page 1312 of 1319

Printed Date: 8/27/2019

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	09/17/2018	\$71.06
	CAROLINA BIOLOGIC SUPPLY	09/18/2018	\$17.55
			\$1,401.46
JOHN SHEPPA	CARDINAL RUBBER & SEAL IN	09/10/2018	\$297.36
	LOWES #00416	09/11/2018	\$231.68
	LOWES #00416	09/11/2018	\$10.92
			\$539.96
IOSHUS MOROZ	HOFFMAN & HOFFMAN	09/19/2018	\$389.48
			\$389.48
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	09/04/2018	\$90.93
	FORMS AND SUPPLY - AOPD	09/18/2018	\$31.37
	STAPLS7205049167000001	09/25/2018	\$60.52
		30/20/2020	\$182.82
ISA M TROOP	FORMS AND SUPPLY - AOPD	09/06/2018	\$31.52
	, 0, 11, 12, 12, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	05/05/2020	\$31.52
OWANNA TURNER	SPIRIT COMMUNICATIONS EB	08/31/2018	\$14.38
	CITY OF ROCK HILL	09/01/2018	\$16,298.62
	CITY OF ROCK HILL	09/01/2018	\$1,505.87
	CITY OF ROCK HILL	09/01/2018	\$1,199.60
	CITY OF ROCK HILL	09/01/2018	\$23.72
	CITY OF ROCK HILL	09/01/2018	\$547.52
	SPIRIT COMMUNICATIONS EB	08/31/2018	\$401.12
	CITY OF ROCK HILL	09/01/2018	\$70.15
	CITY OF ROCK HILL	09/07/2018	\$1,227.17
	CITY OF ROCK HILL	09/07/2018	\$186.33
	CITY OF ROCK HILL	09/07/2018	\$240.87
	CITY OF ROCK HILL	09/07/2018	\$240.88
	CITY OF ROCK HILL	09/07/2018	\$4,739.16
	CITY OF ROCK HILL	09/07/2018	\$362.91
	CITY OF ROCK HILL	09/07/2018	\$13.15
	CITY OF ROCK HILL	09/07/2018	\$19.30
	CITY OF ROCK HILL	09/07/2018	\$32,906.50
	SPEEDPAY:DUKE-ENERGY	09/06/2018	\$5,039.04
	CITY OF ROCK HILL	09/07/2018	\$1,720.09
	CITY OF ROCK HILL	09/07/2018	\$29.90
	CITY OF ROCK HILL	09/07/2018	\$105.78
	CITY OF ROCK HILL	09/07/2018	\$103.76
	CITY OF ROCK HILL	09/07/2018	\$9,350.06
	CITY OF ROCK HILL	09/07/2018	\$377.46
	CITY OF ROCK HILL	09/07/2018	\$1,143.29
	CITY OF ROCK HILL	09/07/2018	\$11,101.62
	COMPORIUM-FMTC	09/13/2018	\$412.00
	COMPORIUM-FMTC	09/13/2018	\$40.81
	COMPORIUM-RHTC	09/13/2018	\$16,967.68
	TRUVISTA COMMUNICATIONS	09/13/2018	\$324.86

Printed Date: 8/27/2019 Page 1313 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	09/14/2018	\$299.22
	VZWRLSS MY VZ VB P	09/14/2018	\$4,207.86
	CHESTER CO NATURAL GAS	09/13/2018	\$38.87
	SPEEDPAY:DUKE-ENERGY	09/14/2018	\$420.94
	TRUVISTA COMMUNICATIONS	09/13/2018	\$1,304.52
	SCDOR DORWAY	09/20/2018	\$363.33
	VZWRLSS MY VZ VB P	09/22/2018	\$4,472.83
	COMPORIUM-RHTC IVR	09/21/2018	\$32.39
	COMPORIUM-RHTC IVR	09/21/2018	\$250.06
	COMPORIUM-RHTC IVR	09/25/2018	\$2,455.74
	YORK COUNTY NATURAL GAS A	09/25/2018	\$16.05
	YORK COUNTY NATURAL GAS A	09/25/2018	\$553.00
			\$121,153.68
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	08/31/2018	\$50.24
	STAPLS7203684180000001	09/01/2018	\$162.99
	FORMS AND SUPPLY - AOPD	09/04/2018	\$4.49
	FORMS AND SUPPLY - AOPD	09/12/2018	\$28.34
	FORMS AND SUPPLY - AOPD	09/13/2018	\$44.54
			\$290.60
MELANIE JONES	STAPLES 00111211	08/31/2018	\$50.56
	HOBBY LOBBY #383	08/31/2018	\$68.77
	AFP	09/12/2018	\$275.00
	HARVARD BUSINESS REVIE	09/13/2018	\$99.00
	Instant Promotion Inc	09/12/2018	\$1,078.00
	CDG-PAW LLC	09/17/2018	\$218.98
	FEDEXOFFICE 00000828	09/21/2018	\$212.57
	FEDEXOFFICE 00030072	09/21/2018	\$42.89
	FEDEXOFFICE 00000828	09/21/2018	\$5.92
	OPTINMONSTER SOFTWARE	09/25/2018	\$348.00
	BEST BUY 00008946	09/26/2018	\$294.17
	WM SUPERCENTER #585	09/26/2018	\$179.26
	PARTY CITY 1067	09/25/2018	\$83.59
			\$2,956.71
MELISSA KERR	THE ATLANTA DENTAL SUPPLY	08/30/2018	\$536.89
	WM SUPERCENTER #585	09/06/2018	\$30.99
	STAPLS7203458705000003	09/06/2018	\$7.27
	AMZN Mktp US	09/09/2018	\$59.20
	THE ATLANTA DENTAL SUPPLY	09/06/2018	\$851.77
	THE ATLANTA DENTAL SUPPLY	09/11/2018	\$129.81
	SCANTRON CORPORATION	09/12/2018	\$163.02
	HENRY SCHEIN	09/14/2018	\$46.91
	THE ATLANTA DENTAL SUPPLY	09/14/2018	\$29.74
	WAL-MART #0585	09/18/2018	\$4.71
	GROVE MEDICAL, INC.	09/20/2018	\$18.41
	GROVE MILDICAL, INC.		

Printed Date: 8/27/2019 Page 1314 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KERR	HENRY SCHEIN	09/19/2018	\$76.57
	THE ATLANTA DENTAL SUPPLY	09/20/2018	\$866.79
	INTERSTATE SOLUTIONS	09/24/2018	\$213.29
	THE ATLANTA DENTAL SUPPLY	09/26/2018	\$153.65
			\$3,283.88
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	09/05/2018	\$191.00
	OREILLY AUTO #1630	09/05/2018	\$88.90
	OREILLY AUTO #1630	09/10/2018	\$59.91
	CARQUEST 1342	09/12/2018	\$74.57
	OREILLY AUTO #1630	09/18/2018	\$7.25
	OREILLY AUTO #1630	09/18/2018	\$182.88
	OREILLY AUTO #1630	09/25/2018	\$28.75
	OREILLY AUTO #1630	09/25/2018	\$94.00
	OREILLY AUTO #1630	09/26/2018	\$88.13
	OREILLY AUTO #1630	09/26/2018	\$119.83
	OREILLY AUTO #1630	09/27/2018	\$9.74
	OREILLY AUTO #1630	09/27/2018	\$22.83
			\$967.79
MICHAEL MCCLAIN	TRAVERS TOOL CO	08/30/2018	\$215.77
	FASTENAL COMPANY01	08/31/2018	\$8.36
	MSC	09/01/2018	\$382.20
	NODICOR LLC	09/04/2018	\$77.30
	LOWES #00416	09/25/2018	\$28.24
	Amazon.com MT7OK61A1	09/25/2018	\$17.63
	MICHAELS STORES 2723	09/26/2018	\$12.80
	MSC	09/27/2018	\$511.66
	MCMASTER-CARR	09/25/2018	\$193.00
	PIEDMONT PLASTICS CH #01	09/26/2018	\$57.27
	HOBBY LOBBY #383	09/26/2018	\$6.38
			\$1,510.61
MICHAEL RUSSOW	WAL-MART #0585	09/20/2018	\$16.83
	SAMSCLUB #6236	09/20/2018	\$111.51
	HOBBY LOBBY #383	09/20/2018	\$10.87
	STAPLES 00111211	09/20/2018	\$39.99
	DOLLAR-GENERAL #3931	09/21/2018	\$14.45
	PARTY PLANET LLC	09/24/2018	\$70.20
	WAR MACHINE	09/24/2018	\$302.00
	TARGET.COM	09/27/2018	\$60.97
	SAMSCLUB #6236	09/26/2018	\$6.47
	ACADEMY SPORTS #137	09/26/2018	\$23.53
	WAR MACHINE	09/25/2018	\$25.00
	DD/BR #336908 Q35	09/27/2018	\$155.52
			\$837.34
MICHELLE GAGAN	HENRY SCHEIN	08/31/2018	\$20.18
			\$31.33

Printed Date: 8/27/2019 Page 1315 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE GAGAN	HENRY SCHEIN	09/12/2018	\$46.87
	TFS FISHERSCI ECOM ATL	09/19/2018	\$42.35
	TFS FISHERSCI ECOM ATL	09/20/2018	\$205.46
	ASCP	09/21/2018	\$99.00
	AMERICAN SOCIETY FOR CLIN	09/21/2018	\$106.00
	SC.GOV	09/25/2018	\$168.82
	POCKET NURSE ENTERPRISES	09/26/2018	\$24.75
	HENRY SCHEIN	09/27/2018	\$103.63
	HENRY SCHEIN	09/25/2018	\$15.45
			\$863.84
NIKITA L BAXTER	ACADEMY SPORTS #313	09/04/2018	\$58.97
	JIMMY JOHNS - 1777	09/26/2018	\$263.78
	SQ NOBLE TRAINING	09/27/2018	\$150.00
			\$472.75
PATRICIA HOVIS	STAPLES 00111211	08/30/2018	\$25.58
			\$25.58
PATRICK KENNEDY	JON DON ECOMM #999	09/01/2018	\$88.31
	INTERSTATE SOLUTIONS	09/07/2018	\$105.79
	INTERSTATE SOLUTIONS	09/11/2018	\$406.86
	NILFISK ADVANCE	09/27/2018	\$116.25
			\$717.21
PAUL SHAFFER	EASYKEYSCOM INC	09/01/2018	\$69.50
	LOWES #00416	09/06/2018	\$3.22
	GRAYBAR ELECTRIC COMPANY	09/08/2018	\$547.86
	GRAYBAR ELECTRIC COMPANY	09/13/2018	\$212.69
	CES 29	09/13/2018	\$170.73
	BATTERIES PLUS - #0422	09/13/2018	\$81.11
	CES 29	09/13/2018	\$31.44
	CES 29	09/13/2018	\$761.12
	GRAYBAR ELECTRIC COMPANY	09/14/2018	\$14.25
	CES 29	09/17/2018	\$84.70
	SUPERIOR LIGHTING	09/19/2018	\$87.50
	GRAYBAR ELECTRIC COMPANY	09/19/2018	\$59.02
	GRAYBAR ELECTRIC COMPANY	09/21/2018	\$9.26
	BATTERIES PLUS - #0422	09/21/2018	\$124.01
	LOWES #00416	09/25/2018	\$28.96
	GRAYBAR ELECTRIC COMPANY	09/26/2018	\$211.86
			\$2,497.23
PHYLLIS HEFNEY	OFFICE DEPOT #1214	09/06/2018	\$95.54
			\$95.54
RANDY ROSE	BEARING DIST ROCK HILL	08/31/2018	\$114.10
	LOWES #00416	09/17/2018	\$45.39
	GATEWAY SUPPLY COMPANY	09/17/2018	\$256.80
	GATEWAY SUPPLY COMPANY	09/19/2018	\$151.15

Printed Date: 8/27/2019 Page 1316 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
RANDY ROSE	LOWES #00416	09/24/2018	\$12.28
			\$579.72
RICHARD CHILDERS	HARBOR FREIGHT TOOLS 563	09/04/2018	\$70.52
	ACADEMY SPORTS #137	09/10/2018	\$40.62
	HARBOR FREIGHT TOOLS 563	09/13/2018	\$42.76
	NORTHERN TOOL EQUIP-SC	09/17/2018	\$51.30
	STAPLES 00111211	09/17/2018	\$42.79
	LOWES #00416	09/20/2018	\$199.15
	WAL-MART #0585	09/21/2018	\$63.13
	STAPLES 00111211	09/20/2018	\$64.19
	THE HOME DEPOT #1114	09/21/2018	\$141.58
	LOWES #00416	09/26/2018	\$50.85
	HARBOR FREIGHT TOOLS 563	09/26/2018	\$224.67
			\$991.56
ICHARD R PARTRIDGE	MICROSOFT - 66 CHARLOTTE	09/02/2018	\$154.43
	BEST BUY 00011072	09/06/2018	\$112.58
	THE HOME DEPOT #1114	09/13/2018	\$128.25
			\$395.26
OSS ELLIOTT	LOWES #00416	09/19/2018	\$31.77
		33/23/2323	\$31.77
ANDRA FARLEY	AMZN Mktp US	08/31/2018	\$87.75
	HARBOR FREIGHT TOOLS 563	09/21/2018	\$5.13
		03/12/1010	\$92.88
HANNON SIMPSON	STAPLES 00111211	09/05/2018	\$23.53
	STAFEES OUTIIZIT	09/03/2018	\$23.53 \$23.53
HARON M GROOMS	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE	09/05/2018	\$26.00
	SLED BACKGROUND CHE		\$26.00
	SLED BACKGROUND CHE	09/05/2018 09/05/2018	\$26.00
	SLED BACKGROUND CHE		\$26.00
	SLED BACKGROUND CHE	09/06/2018	
		09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/07/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/06/2018	\$26.00
	SLED BACKGROUND CHE	09/10/2018	\$26.00
	DOLLAR TREE	09/12/2018	\$13.80

Printed Date: 8/27/2019 Page 1317 of 1319

Cardholder	Vendor Name	Purchase Date	Amount
SHARON M GROOMS	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/11/2018	\$26.00
	SLED BACKGROUND CHE	09/18/2018	\$26.00
			\$559.80
SHELLY MYERS	FORMS AND SUPPLY - AOPD	09/12/2018	\$94.57
	FORMS AND SUPPLY - AOPD	09/20/2018	\$26.19
			\$120.76
STACY SCOTT	WAL-MART #1603	09/10/2018	\$53.94
	Amazon.com MT9NL3X01	09/27/2018	\$30.74
		,	\$84.68
STEVE MCARTHUR	LOWES #00416	09/27/2018	\$281.97
	20 11 2	03/21/2013	\$281.97
TAKISHAWA WOODWARD	USC EMALL	09/06/2018	\$159.00
	OFFICE DEPOT #342	09/13/2018	\$34.20
	STAPLS7204685853000001	09/19/2018	\$234.59
	EIG CONSTANTCONTACT.COM	09/23/2018	\$101.65
	STAPLS7205141282000001	09/26/2018	\$71.65
		03/13/1013	\$601.09
TAMMY BLANKENSHIP	STAPLES 00111211	09/05/2018	\$407.71
	EASYKEYSCOM INC	09/18/2018	\$10.00
	STAPLES 00111211	09/19/2018	\$33.77
	EASYKEYSCOM INC	09/21/2018	\$13.23
	AMZN Mktp US MT08L4E10	09/24/2018	\$38.73
		33/2 1/2323	\$503.44
TAMMY PATE	IBT IIS FINGERPRINT COM	09/05/2018	\$40.25
	STAPLS7203997932000001	09/07/2018	\$66.60
	DEBRA HARDIN	09/17/2018	\$43.98
	PROFESSIONAL BINDING PROD	09/19/2018	\$168.30
	DSS ACHIEVMNTPRODUCTS	09/25/2018	\$159.56
	GROVE MEDICAL, INC.	09/26/2018	\$237.82
		, .,	\$716.51
TAUNYA PAUL	Amazon.com	09/05/2018	\$26.90
	Amazonicom	03/03/2013	\$26.90
TERESA FAILE	Amazon.com MT8IJ6LK2	09/11/2018	\$48.06
	SAMS CLUB #6236	09/12/2018	\$89.84
	STAPLS7204272348000001	09/12/2018	\$193.86
	STAPLS7204272348000002	09/12/2018	\$33.92
	FORMS AND SUPPLY - AOPD	09/12/2018	\$77.15
		03/12/2010	\$442.83
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	08/31/2018	\$315.22
	YORK COUNTY REGIONAL C	09/27/2018	\$150.00
	TORK COOKET REGIONAL C	03/27/2010	\$465.22
VIRGINIA WEST	ULINE SHIP SUPPLIES	09/11/2018	\$794.42
	OFFICE SULL SOLLFES	09/11/2018	\$794.42

State Government Credit Card Usage Report

Printed Date: 8/27/2019 Page 1318 of 1319

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
	·		\$794.42
VON ROBERTSON	STAPLS7203707222000001	09/01/2018	\$118.16
	FRANKLINCOVEYPRODUCTS	08/31/2018	\$88.80
	ACM	09/04/2018	\$99.00
	STAPLS7203707222000002	09/08/2018	\$9.30
	WALLACE SAFE AND LOCK REP	09/11/2018	\$3.75
	STAPLS7203707222000003	09/11/2018	\$12.08
	STAPLS7203707222002001	09/25/2018	\$26.85
			\$357.94

\$170,838.69 **Total for YORK TECHNICAL COLLEGE:**

Printed Date: 8/27/2019

Page 1319 of 1319

Total for STATE: \$12,968,580.33