

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALISON METZGER	US PATRIOT- WEB ORDERS	05/18/2019	\$73.44
			\$73.44
ANDREW JAMES	LOWES #01064	05/06/2019	\$15.03
	FREDPRYOR CAREERTRACK	05/22/2019	\$99.95
	SUB-AQUATICS, INC. DBA SA	05/24/2019	\$1,089.83
			\$1,204.81
ANDREW SHEALY	CES 39	05/07/2019	\$674.10
	CES 39	05/07/2019	\$403.28
	EAST COAST METAL DIST 33	05/08/2019	\$1,285.24
	GRAYBAR ELECTRIC	05/09/2019	\$988.55
	CES 39	05/09/2019	\$240.08
	EPTING DISTRIBUTORS - CON	05/13/2019	\$476.05
	WALKER'S TRUE VALUE HARD	05/13/2019	\$8.10
	1140 PERRY MANN	05/14/2019	\$159.49
	1140 PERRY MANN	05/22/2019	\$603.58
	UNITED REFRIG BR #U2	05/29/2019	\$104.11
			\$4,942.58
BARBARA A KELLY	CDW DIR #SFF4120	05/07/2019	\$430.92
	PERFECT PRINTING CNP	05/07/2019	\$2,419.20
	A3 COMMUNICATIONS INC	05/13/2019	\$960.47
	WM SUPERCENTER #1286	05/22/2019	\$48.41
	OFFICE DEPOT #2196	05/22/2019	\$90.92
	VISTAPR VistaPrint.com	05/23/2019	\$835.35
			\$4,785.27
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	04/29/2019	\$2,006.56
	SMITH & JONES JANITORIAL	05/16/2019	\$451.75
	MOMAR, INC	05/20/2019	\$1,145.84
			\$3,604.15
BRYAN HALL	DELTA AIR 0062369860372	05/02/2019	\$1,028.00
	AMERICAN AIR0012353490614	05/09/2019	\$382.60
	HELMLY BROTHERS ACE HDW	05/13/2019	\$192.59
	AMZN MKTP US MN1DIOTV0 AM	05/13/2019	\$276.44
	HELMLY BROTHERS ACE HDW	05/15/2019	\$10.69
	HELMLY BROTHERS ACE HDW	05/20/2019	\$120.85
			\$2,011.17
CARMEN TEFS	STAPLES 00103911	05/10/2019	\$296.69
	WM SUPERCENTER #1286	05/10/2019	\$93.96
	STAPLES 00103911	05/18/2019	\$49.43
			\$440.08
CHRISTY JACOBS	AMERICAN AIR0017319834162	05/03/2019	\$607.10
	ESRI	05/08/2019	\$1,110.00
	DELTA AIR 0062371283198	05/14/2019	\$1,118.00
	TE BLUFF-FR #0911	05/22/2019	\$480.10
	ENVIRONMENTAL DATA RESOU	05/28/2019	\$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY JACOBS	AMERICAN ASSOCIATION FOR	05/28/2019	\$345.00
			\$4,055.20
CLIFTON MCKINNEY	TRACTOR SUPPLY #2329	05/02/2019	\$463.30
	OREILLY AUTO #1666	05/07/2019	\$31.35
	HORSE GARDEN ACE HAR	05/06/2019	\$130.64
	HELENA CHEM CO 32061	05/13/2019	\$2,392.50
	TRACTOR SUPPLY #2329	05/13/2019	\$86.19
	FRASIER TIRE SERVICE INC	05/20/2019	\$951.47
	HORSE GARDEN ACE HAR	05/23/2019	\$183.59
	TRACTOR SUPPLY #2329	05/28/2019	\$98.40
			\$4,337.44
CLYDE BOYER	SPRAYER DEPOT	04/29/2019	\$123.27
	LOWES #01064	05/01/2019	\$197.06
	LEE TRANSPORT EQUIPMENT	05/02/2019	\$832.00
	SPARROW & KENNEDY TRACTOR	05/03/2019	\$299.56
	NAPA STORE 1015006	05/03/2019	\$7.96
	LEE TRANSPORT EQUIPMENT	05/03/2019	\$447.00
	SPARROW & KENNEDY TRACTOR	05/03/2019	\$72.91
	DICK SMITH FORD	05/03/2019	\$2,413.95
	JIM HUDSON FORD SERVICE	05/06/2019	\$354.30
	NAPA STORE 1015006	05/06/2019	\$227.34
	LOWES #01064	05/08/2019	\$30.96
	SNIDER TIRE INC #163	05/08/2019	\$92.25
	SPARROW & KENNEDY TRACTOR	05/14/2019	\$3.69
	SPARROW & KENNEDY TRACTOR	05/14/2019	\$200.56
	SPARROW & KENNEDY TRACTOR	05/15/2019	\$7.94
	PIEDMONT TRUCK TIR	05/15/2019	\$2,441.73
	CARSON'S FARM AND	05/17/2019	\$11.87
	DILLON SUPPLY COMPANY	05/16/2019	\$49.07
	HELENA CHEM CO 32061	05/17/2019	\$70.20
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$522.35
	SNIDER TIRE INC #163	05/23/2019	\$192.06
	CAMPBELLS WRECKER SERVICE	05/24/2019	\$189.00
	DADE PAPER ATLANTA	05/28/2019	\$840.29
			\$9,627.32
DARLENE W ERSKINE	NATIONAL CONFERENCE OF ST	05/02/2019	\$75.00
	AMERICAN AIR0012351929109	05/01/2019	\$246.60
	FORMS AND SUPPLY - AOPD	05/01/2019	\$606.69
	FORMS AND SUPPLY - AOPD	05/06/2019	\$1,390.57
	BATTERIES PLUS - #0232	05/08/2019	\$246.91
	AMERICAN AIR0012353496143	05/09/2019	\$493.59
	FORMS AND SUPPLY - AOPD	05/23/2019	\$136.36
	FORMS AND SUPPLY - AOPD	05/23/2019	\$2,426.76
			\$5,622.48
DARRELL WHITE	REDDICK EQUIPMENT	05/14/2019	\$19.79

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Cardholder	Vendor Name	Purchase Date	Amount
DARRELL WHITE	GREENVILLE TURF AND TRACT	05/16/2019	\$156.24
			\$176.03
DARRICK STRICKLAND	MOODYS ACE HARDWARE	05/01/2019	\$9.62
	ADVANCED DOOR SYSTEMS	05/09/2019	\$1,226.73
	CES 39	05/13/2019	\$111.63
	LOWES #01521	05/14/2019	\$31.77
	ADVANCED DOOR SYSTEMS	05/28/2019	\$394.37
			\$1,774.12
DEAN PRICE	HITE SAFE & LOCK	05/13/2019	\$1,000.00
	TREMCO INC	05/14/2019	\$1,820.00
	MSI CONSTRUCTION CO.	05/15/2019	\$1,338.00
	DARGANS PLUMBING	05/30/2019	\$1,575.00
			\$5,733.00
ELIZABETH COPLEY	LOWES #01064	05/06/2019	\$59.26
	STAPLES 00103911	05/15/2019	\$53.95
	COMPLIANCE SIGNS COM	05/29/2019	\$152.28
			\$265.49
ERNESTINE REED	ULINE SHIP SUPPLIES	05/10/2019	\$175.72
	GRAINGER	05/14/2019	\$531.97
	LOWES #01064	05/15/2019	\$27.02
			\$734.71
GINA BARWICK	HERITAGE CHEV-BUICK	05/14/2019	\$997.44
	SMITH & JONES JANITORIAL	05/21/2019	\$717.12
	SMITH & JONES JANITORIAL	05/21/2019	\$523.80
	HERITAGE CHEV-BUICK	05/24/2019	\$879.28
	JIM HUDSON FORD SERVICE	05/30/2019	\$2,130.41
			\$5,248.05
HEATHER MCPHERSON	LOWES #01064	05/16/2019	\$155.43
	IN TREVETT'S	05/17/2019	\$506.43
	LOWES #01064	05/17/2019	\$18.04
	SPORTSMANS WAREHOUSE 155	05/16/2019	\$106.99
	LOWES #01064	05/22/2019	\$355.20
	IMAGE 360	05/24/2019	\$268.71
	LOWES #01064	05/24/2019	\$40.13
			\$1,450.93
IRA MITCHELL RAY	CAROLINA POWER EQUIPMENT	04/30/2019	\$1,141.95
	CAROLINA POWER EQUIPMENT	05/08/2019	\$360.76
	GRAYBAR ELECTRIC	05/09/2019	\$611.24
	SOUTHERN	05/13/2019	\$178.45
	WM SUPERCENTER #1286	05/16/2019	\$32.40
	CAROLINA EASTERN WAREHOU	05/16/2019	\$988.54
	GRAINGER	05/17/2019	\$322.52
	HORSE GARDEN ACE HAR	05/20/2019	\$18.35
	HELENA CHEM CO 32061	05/22/2019	\$823.50

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Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	TE BLUFF-FR #0911	05/23/2019	\$315.60
	ALLENS COMPRESSOR SERVICE	05/24/2019	\$799.38
	EHH SUPPLY, LLC	05/24/2019	\$364.79
			\$5,957.48
JACK BRADWELL	CE SOUTHEAST LADSON	05/01/2019	\$100.83
	JOHNSTONE SUPPLY SUMMER	05/01/2019	\$194.08
	EAST COAST METAL DIST 08	05/02/2019	\$177.46
	CREGGER COMPANY 30	05/15/2019	\$253.31
	CREGGER COMPANY 30	05/15/2019	\$202.38
	TRI-COUNTY ACE	05/29/2019	\$115.49
	CREGGER COMPANY 30	05/29/2019	\$2,187.45
			\$3,231.00
JACK KOTCHISH	COLONIAL PRINTING INC	05/03/2019	\$769.65
	AMERICAN AIR0010648678065	05/21/2019	\$135.40
	PAYPAL MONTANANATI	05/22/2019	\$100.00
	AMERICAN AIR0012355749360	05/21/2019	\$815.50
	STAPLES 00103911	05/22/2019	\$5.39
			\$1,825.94
JAMES C HARGIS	CAYCE CO INC	04/29/2019	\$240.00
	GRAINGER	05/09/2019	\$656.75
	GRAINGER	05/09/2019	\$363.31
	PPG PAINTS 8165	05/14/2019	\$79.95
	HITE SAFE & LOCK	05/13/2019	\$875.00
	IN DRY-TECH COMMERCIAL R	05/14/2019	\$1,425.00
	PPG PAINTS 8165	05/15/2019	\$451.11
	HANDI-CLEAN PRODUCTS	05/17/2019	\$384.63
	CITY ELECTRIC REPAIR INC	05/20/2019	\$201.84
	HOOVER TRUSSES INC	05/21/2019	\$428.00
	UNITED REFRIG BR #U2	05/22/2019	\$123.75
	CONWAY FENCE INC	05/22/2019	\$518.00
	UNITED REFRIG BR #U2	05/28/2019	\$310.50
	LOWES #00416	05/30/2019	\$2,176.34
			\$8,234.18
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	04/30/2019	\$499.09
	HILL MANUFACTURING CO INC	05/03/2019	\$1,778.25
	NAPA STORE 1015006	05/07/2019	\$61.00
	NAPA STORE 1015006	05/07/2019	\$48.18
	PYE BARKER - SUMTER	05/14/2019	\$199.52
	PYE BARKER - SUMTER	05/14/2019	\$488.43
	PYE BARKER - SUMTER	05/14/2019	\$120.36
	CAROLINA POWER EQUIPMENT	05/15/2019	\$13.38
	RICHLAND INDUSTRIAL	05/17/2019	\$307.50
	PYE BARKER - ROSWELL	05/20/2019	\$64.21
	OREILLY AUTO #1628	05/20/2019	\$12.82
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$323.57

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	UNITED REFRIG BR #U2	05/24/2019	\$282.32
	NAPA STORE 1015006	05/28/2019	\$81.21
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$559.99
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$29.28
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$269.45
			\$5,138.56
JODY SPIVEY	CUSTOM PRINTWEAR	05/06/2019	\$407.25
			\$407.25
JOE S SEXTON	BLANCHARD EQUIPMENT - ST	05/07/2019	\$52.89
	UNITED RENTALS #014047	05/09/2019	\$2,164.61
			\$2,217.50
JOHN CASCIO	ADVANCED DOOR SYSTEMS	04/29/2019	\$1,120.89
	NAPA STORE 1015006	04/30/2019	\$22.88
	CK SUPPLY 238	04/30/2019	\$320.72
	LOWES #01064	05/06/2019	\$29.13
	ADVANCED DOOR SYSTEMS	05/06/2019	\$237.59
	ADVANCED DOOR SYSTEMS	05/06/2019	\$899.53
	SWINNIE SUPPLY COMPANY	05/22/2019	\$63.13
	LOWES #02595	05/28/2019	\$105.77
	ADVANCED DOOR SYSTEMS	05/28/2019	\$787.79
	LANSING BP COLU	05/30/2019	\$98.96
	LOWES #00518	05/30/2019	\$202.58
			\$3,888.97
JON BIRD	CRANDALL CORPORATION	05/03/2019	\$415.00
	CLEANLITES RECYCLING	05/06/2019	\$1,662.07
	ENVIRONMENTAL RESOURCE	05/07/2019	\$399.00
	ENVIRONMENTAL RESOURCE	05/07/2019	\$399.00
	STAPLES 00103911	05/09/2019	\$360.26
			\$3,235.33
JOSEPH J WILSON	LOWES #01064	04/30/2019	\$718.75
	LOWES #01064	05/07/2019	\$245.93
	SPARROW & KENNEDY TRACTOR	05/08/2019	\$94.94
	TRACTOR SUPPLY #2329	05/09/2019	\$20.92
	LOWES #01064	05/09/2019	\$246.22
	FASTENAL COMPANY01	05/09/2019	\$25.60
	LOWES #01064	05/09/2019	\$407.27
	LOWES #00626	05/13/2019	\$41.47
	SPARROW & KENNEDY TRACTOR	05/13/2019	\$164.23
	HORSE GARDEN ACE HAR	05/13/2019	\$16.39
	SHUMAN OWENS SUPPLY	05/14/2019	\$2,010.35
	TRACTOR SUPPLY #2329	05/15/2019	\$109.99
	GRAINGER	05/17/2019	\$7.72
	LOWES #01064	05/21/2019	\$9.69
	GRAINGER	05/21/2019	\$41.78
	LOWES #01064	05/21/2019	\$113.54

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JOSEPH J WILSON	LOWES #01064	05/23/2019	\$69.97
			\$4,344.76
JUDY GILCHRIST	GRAINGER	05/08/2019	\$202.73
	WM SUPERCENTER #6887	05/15/2019	\$93.61
	WM SUPERCENTER #1382	05/15/2019	\$108.37
			\$404.71
KIMBERLY R DIRE	VAN TREESE & ASSOCIATES	05/02/2019	\$228.58
	HUBERT COMPANY	05/02/2019	\$496.34
	CENTRAL REST PRODUCTS	05/11/2019	\$147.65
	FORMS AND SUPPLY - AOPD	05/15/2019	\$355.78
	ULINE SHIP SUPPLIES	05/23/2019	\$738.66
	CENTRAL REST PRODUCTS	05/30/2019	\$92.64
			\$2,059.65
LARRY BOSTIC	HILL MANUFACTURING CO INC	05/03/2019	\$533.25
	SITEONE LANDSCAPE SUPPLY,	05/20/2019	\$525.82
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$32.36
			\$1,091.43
LINDER HARDY	RAMAYAN SUPPLY	04/30/2019	\$173.86
	GRAINGER	05/03/2019	\$1,185.39
	GRAINGER	05/06/2019	\$37.77
	RAMAYAN SUPPLY	05/08/2019	\$347.72
	LOWES #00433	05/08/2019	\$167.48
	THE HOME DEPOT #1110	05/08/2019	\$69.94
	HOTELS FOR HUMANITY	05/14/2019	\$2,310.20
	RAMAYAN SUPPLY	05/15/2019	\$246.11
	WAL-MART #1286	05/16/2019	\$15.26
	LOWES #01064	05/17/2019	\$15.70
	AMZN Mktp US MN2QB9K41	05/24/2019	\$475.18
	AMZN MKTP US MN8NU5W01 AM	05/28/2019	\$1,468.40
	WAL-MART #1286	05/29/2019	\$26.23
			\$6,539.24
LIZZIE I FULMORE	FOOD LION #0647	05/05/2019	\$20.80
	WM SUPERCENTER #2214	05/04/2019	\$78.29
			\$99.09
LOLA M BANKS	FOOD LION #2584	05/07/2019	\$7.88
	PAYPAL STAMPCHAMP	05/07/2019	\$16.99
	STAPLES 00103911	05/07/2019	\$277.51
	FEDEX 787134996507	05/09/2019	\$11.71
	EDUCATIONAL INNOVATIONS,	05/28/2019	\$273.25
			\$587.34
MATTHEW JACOBS	SOUTHEASTERN PAPER GRO	05/01/2019	\$451.01
	HENRY SCHEIN	04/04/2019	\$1,001.11
	AMAZON.COM MN0YV83Y1 AMZN	05/08/2019	\$281.46
			\$1,733.58

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NEICY ROBERTS	AMZN MKTP US MZ2RD79X1 AM	04/30/2019	\$64.67
	THE SUPPLY ROOM INC	05/01/2019	\$102.00
	STATE CHEMIC STATE CHE	05/02/2019	\$603.75
	CUSTOM PRINTWEAR	05/03/2019	\$484.05
	BHMEDWEAR.COM	05/03/2019	\$2,445.00
	CUSTOM PRINTWEAR	05/02/2019	\$786.00
	THE UPS STORE #5228	05/03/2019	\$12.33
	IN A3 COMMUNICATIONS INC	05/06/2019	\$845.00
	NEW READERS PRESS	05/15/2019	\$95.00
	AMAZON.COM MN22N61T2 AMZN	05/17/2019	\$384.00
	AMAZON.COM MN6QT0D41 AMZN	05/21/2019	\$23.03
	AMAZON.COM MN3849DJ0 AMZN	05/26/2019	\$24.92
	A3 COMMUNICATIONS INC	05/30/2019	\$420.94
			\$6,290.69
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	05/21/2019	\$2,537.05
	CR BALANCE REFUND - ACH	05/21/2019	\$5,524.08
	CR BALANCE REFUND - ACH	05/21/2019	\$4,579.15
			\$12,640.28
RAMONA P WADFORD	NATIONAL VOAD	05/07/2019	\$505.00
	DELTA AIR 0062371217447	05/16/2019	\$574.00
			\$1,079.00
RAYMOND KELLY	LOWES #01066	05/06/2019	\$29.79
	HILTONS POWER EQUIPMENT	05/07/2019	\$226.80
	IBS OF SOUTH CAROLINA	05/06/2019	\$136.08
	THE HOME DEPOT #1106	05/06/2019	\$42.78
	GRAYBAR ELECTRIC COMPANY	05/10/2019	\$933.12
	HOMEDEPOT.COM	05/10/2019	\$762.96
	BEARING DIST COLUMBIA	05/14/2019	\$62.00
	GRAINGER	05/14/2019	\$58.53
	LOWES #01064	05/14/2019	\$78.14
	AMZN MKTP US MN76J6VP1 AM	05/15/2019	\$31.21
	HOMEDEPOT.COM	05/15/2019	\$113.32
	HOMEDEPOT.COM	05/15/2019	\$31.27
	GRAYBAR ELECTRIC	05/21/2019	\$280.88
	LOWES #01064	05/21/2019	\$36.05
	CE COLUMBIA	05/22/2019	\$422.28
	LOWES #01064	05/29/2019	\$129.57
	LOWES #01064	05/29/2019	\$8.60
	GRAINGER	05/28/2019	\$35.68
	SHERWIN WILLIAMS 702767	05/30/2019	\$233.65
	NOR NORTHERN TOOL	05/30/2019	\$94.47
			\$3,747.18
RETTA KAY KEISLER	UNITED 0162451080727	05/01/2019	\$518.00
	UNITED 0162451087699	05/01/2019	\$641.00
	B&H PHOTO 800-606-6969	05/08/2019	\$282.47

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Cardholder	Vendor Name	Purchase Date	Amount
RETTA KAY KEISLER	PARTY REFLECTIONS - COLUM	05/09/2019	\$119.75
	DELTA AIR 0062371227267	05/16/2019	\$1,391.00
	APL APPLE ONLINE STORE	05/21/2019	\$37.40
			\$2,989.62
ROBERT L FAULK	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$390.00
ROBERT SMITH	LOWES #00499	04/30/2019	\$48.34
	WAL-MART #5378	05/03/2019	\$55.36
	WM SUPERCENTER #4379	05/04/2019	\$219.82
	STAPLES 00103911	05/02/2019	\$390.85
	SHEPPARD'S GLASS INC.	05/09/2019	\$306.63
	FRASIER TIRE SERVICE	05/08/2019	\$220.45
	THE FRAME SHOP	05/09/2019	\$150.00
	WAL-MART #1183	05/14/2019	\$150.10
	WAL-MART #1286	05/16/2019	\$134.33
	COLUMBIA FLAG & SIGN COM	05/20/2019	\$742.77
	WM SUPERCENTER #624	05/23/2019	\$97.07
	TRIANGLE SAFE & LOCK INC.	05/29/2019	\$30.00
			\$2,545.72
ROBERT W DINGLE	LOWES #01064	04/30/2019	\$64.58
	NICHOLS AUTOMOTIVE	05/15/2019	\$291.82
	IN RED FALCON INK	05/22/2019	\$899.25
			\$1,255.65
RUSH ULMER	US PATRIOT- WEB ORDERS	05/08/2019	\$1,280.26
			\$1,280.26
RUSSELL SWANN	CARQUEST AUTO SUPPLY	04/30/2019	\$103.64
	YANCEY BROS AUGUSTA	04/29/2019	\$220.23
	FORREST TIRE SERVICE	05/03/2019	\$491.50
	LOWES #00518	05/03/2019	\$11.90
	PIEDMONT FIRE EXTINGUISHE	05/20/2019	\$1,639.88
	OREILLY AUTO 5158	05/24/2019	\$173.19

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RUSSELL SWANN	OREILLY AUTO 5158	05/24/2019	\$51.33
			\$2,691.67
SAM FISHER	LOWES #00499	04/30/2019	\$28.00
	LOWES #01064	05/08/2019	\$8.19
	LOWES #00499	05/23/2019	\$1,566.20
	GRAYBAR ELECTRIC	05/24/2019	\$39.16
	GRAYBAR ELECTRIC	05/29/2019	\$36.92
			\$1,678.47
SARA V REEDY	NRA CREDENTIAL RENEWAL	05/29/2019	\$50.00
			\$50.00
SEAN DAVIS	LLR-FIRE ACADEMY	04/30/2019	\$25.00
	LLR-FIRE ACADEMY	04/29/2019	\$19.00
	OREILLY AUTO #1666	05/14/2019	\$84.29
	ARC SERVICES/TRAINING	05/18/2019	\$380.00
	LLR-FIRE ACADEMY	05/15/2019	\$178.00
	AMZN Mktp US MN82H7VK2	05/20/2019	\$181.38
	SAFETYWEAR	05/21/2019	\$873.16
			\$1,740.83
SHAWN ZIMMERMAN	RASIXCC INC	05/01/2019	\$539.50
	ADOBE ACROPRO SUBS	05/03/2019	\$179.88
	Amazon.com MN61F8L81	05/06/2019	\$232.46
	AMAZON.COM MN86V2N01 AMZN	05/07/2019	\$339.75
	AMAZON.COM MZ1OM5Y12 AMZN	05/07/2019	\$189.89
	AMAZON.COM MN8H02CL0 AMZN	05/07/2019	\$307.68
	AMZN Mktp US MN6JB3ZE1	05/07/2019	\$748.97
	RASIXCC INC	05/08/2019	\$1,042.04
	AMZN MKTP US MN9NI1450 AM	05/09/2019	\$21.04
	AMAZON.COM MN7W470M1 AMZN	05/12/2019	\$420.01
	STAPLES 00103911	05/13/2019	\$503.04
	AMZN Mktp US MN5VE00U2	05/16/2019	\$63.02
	HOWARD TECH	05/17/2019	\$441.71
	HOWARD TECH	05/17/2019	\$820.44
	HOWARD TECH	05/17/2019	\$401.75
	AMAZON.COM MN1H31231 AMZN	05/23/2019	\$175.96
	HOWARD TECH	05/23/2019	\$1,216.06
	AMAZON.COM MN3596KF1 AMZN	05/23/2019	\$42.30
	AMZN MKTP US MN1MI9KU1 AM	05/23/2019	\$152.80
	AMAZON.COM MN1UA36L0 AMZN	05/24/2019	\$292.01
	AMAZON.COM MN62H3I71 AMZN	05/27/2019	\$189.89
			\$8,320.20
STEVEN C YOUNG	DARGANS PLUMBING	04/30/2019	\$1,775.00
	DARGANS PLUMBING	04/30/2019	\$150.00
	L.A. BARRIER & SON, INC.	05/03/2019	\$595.56
	HAYES PIPE	05/07/2019	\$2,392.20
	JMS FENCE COMPANY INC	05/09/2019	\$1,090.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	HITE SAFE & LOCK	05/13/2019	\$2,450.00
	CREGGER COMPANY 30	05/20/2019	\$1,348.59
	HUGHES SUPPLY	05/30/2019	\$1,359.64
			\$11,160.99
TEDDY G KNEECE	ROSE TALBERT PAINT COMPAN	05/01/2019	\$476.50
	SP MICALLINE LLC	05/02/2019	\$1,520.00
	CENTRAL CAR TECH C II	05/02/2019	\$299.00
	LOWES #01064	05/15/2019	\$43.24
	LOWES #01064	05/17/2019	\$50.68
	SC ENV CERT BOARD	05/17/2019	\$30.00
	HITE SAFE & LOCK	05/16/2019	\$175.00
	SHEALY ELECTRICAL WHOLESA	05/17/2019	\$12.52
	SC ENV CERT BOARD	05/17/2019	\$30.00
	LOWES #01064	05/22/2019	\$90.37
	SC ENV CERT BOARD	05/23/2019	\$30.00
	FORTILINE-COLUMBIA	05/22/2019	\$76.68
	SC ENV CERT BOARD	05/23/2019	\$30.00
	LOWES #01064	05/28/2019	\$134.01
	JJ HAINES	05/30/2019	\$482.09
	LOWES #01064	05/30/2019	\$49.31
	FERGUSON ENT HV 1887	05/30/2019	\$567.85
			\$4,097.25
TERRI B GRIMSLEY	GOVERNMENT FINANCE OFFIC	05/02/2019	\$690.00
	UNITED 0162451310569	05/02/2019	\$606.00
			\$1,296.00
TIMOTHY FARLEY	LOWES #01075	04/30/2019	\$33.04
	GRAYBAR ELECTRIC	05/02/2019	\$466.97
	1140 PERRY MANN	05/02/2019	\$406.62
	SHEALY ELECTRICAL WHOLESA	05/06/2019	\$288.04
	GRAYBAR ELECTRIC COMPANY	05/07/2019	\$511.94
	BEAUFORT WINLECTRIC CO	05/13/2019	\$842.85
	BEAUFORT WINLECTRIC CO	05/14/2019	\$219.60
	LOWES #01776	05/15/2019	\$230.59
	THE HOME DEPOT 1112	05/16/2019	\$375.80
	CES 17	05/20/2019	\$286.10
	CAPITAL ELEC MONCKS CORNE	05/21/2019	\$55.78
	CES 488	05/23/2019	\$247.43
	WALTERBORO DO IT B	05/23/2019	\$7.33
			\$3,972.09
TOMMIE L WHETSTONE	CABLE AND CONNECTIONS - L	04/30/2019	\$61.30
	LOWES #01064	05/01/2019	\$9.53
	LOWES #01064	05/09/2019	\$47.70
	GRAYBAR ELECTRIC	05/09/2019	\$175.99
	GRAYBAR ELECTRIC COMPANY	05/10/2019	\$656.64
	HAYES PIPE	05/13/2019	\$35.10

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L WHETSTONE	SHEALY ELECTRICAL WHOLES	05/16/2019	\$23.75
	UNITED RENTALS #15267	05/20/2019	\$170.05
	UNITED RENTALS #15267	05/21/2019	\$1,078.75
	LOWES #01064	05/22/2019	\$20.04
			\$2,278.85

Total for ADJUTANT GENERAL: \$176,587.03

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	Amazon Prime	05/03/2019	\$128.52
	AMZN Mktp US MN7GJ8CI2	05/08/2019	\$43.90
	AMAZON.COM MN56J9N31 AMZN	05/07/2019	\$116.56
	AMZN MKTP US MN4LJ0FT0 AM	05/08/2019	\$188.44
	AMAZON.COM MN5IP9J00 AMZN	05/13/2019	\$243.78
	AMZN MKTP US MN2TC20Y2 AM	05/16/2019	\$43.93
	AMAZON.COM MN8OP7MA0 AMZN	05/20/2019	\$40.58
	AMZN Mktp US MN2YB5K61	05/24/2019	\$125.10
			\$930.81
MARGARET SANDERS	Amazon Prime	05/09/2019	\$14.03
			\$14.03

Total for ADMINISTRATIVE LAW COURT:**\$944.84**

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	MCAFEES WWW.MCAFEES.COM	05/02/2019	\$69.99
	AAAE	05/06/2019	\$325.00
	ADOBE ACROPRO SUBS	05/06/2019	\$14.99
	EVITE, INC.	05/06/2019	\$49.99
	OFFICE DEPOT #2196	05/08/2019	\$81.91
	4IMPRINT	05/15/2019	\$1,058.68
	OFFICE DEPOT #2196	05/14/2019	\$35.38
	AVIATOR GEAR	05/15/2019	\$919.95
	STAMPS.COM	05/25/2019	\$19.99
	SPORTY'S CATALOGS	05/30/2019	\$169.83
	STAPLS7219456365000001	05/30/2019	\$250.47
			\$2,996.18
JAMEY KEMPSON	TOOL TESTING LAB, INC.	05/01/2019	\$205.45
	AMAZON.COM MN5YU32H1 AMZN	05/22/2019	\$453.70
			\$659.15
JOHN HYER	FIELDTECH AVIONICS & INST	05/07/2019	\$1,102.23
	LOWES #00499	05/21/2019	\$10.14
	LOWES #00499	05/21/2019	\$61.45
	OTTERBOX/LIFEPROOF	05/26/2019	\$6.99
	AMAZON.COM MN4MT19M0 AMZN	05/30/2019	\$111.22
			\$1,292.03

Total for AERONAUTICS DIVISION:**\$4,947.36**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	AMERICAN AIR0012353605985	05/09/2019	\$438.61
			\$438.61
ADAM LEAPHART	W O BLACKSTONE & CO INC	04/30/2019	\$612.40
			\$612.40
ALAN D. CAUSEY	MULLINS IGA	05/14/2019	\$8.09
	MULLINS IGA	05/20/2019	\$15.90
			\$23.99
ALDEN G. TERRY	DEP OF AG REGISTRATION AM	05/09/2019	\$375.00
	DELTA AIR 0062370850842	05/09/2019	\$694.00
			\$1,069.00
ALEXANDRA W SMITH	AFDO	05/16/2019	\$675.00
	PAYPAL AFDOS	05/16/2019	\$20.00
			\$695.00
ALICIA ATTAWAY	AUTOGRAPH MAYFLOWER	05/02/2019	\$0.02
	AUTOGRAPH MAYFLOWER	05/02/2019	\$0.02
	FAIRFIELD INN LAS CRUC	05/04/2019	\$279.21
	COURTYARD BY MARRIOTT	05/03/2019	\$320.07
	COMFORT INN	05/14/2019	\$93.91
	QUALITY INN	05/16/2019	\$86.11
	QUALITY INN	05/16/2019	\$81.80
	QUALITY INN	05/16/2019	\$81.80
	HAMPTON INNS	05/23/2019	\$185.50
	FAIRFIELD INN& SUITES	05/29/2019	\$104.34
	HAMPTON INN GAFFNEY	05/30/2019	\$105.28
			\$1,338.06
ANSLEY M RAST	COUNTRY CLEAR INC	05/03/2019	\$137.93
	SQ ROGERS CREEK FA	05/13/2019	\$128.52
	AMAZON.COM MN7XC47A1 AMZN	05/24/2019	\$192.20
			\$458.65
ARDONA B SUMMERALL	WM SUPERCENTER #641	05/01/2019	\$49.64
	THE HOME DEPOT #1104	05/24/2019	\$170.60
	THE HOME DEPOT #1104	05/28/2019	\$147.34
			\$367.58
ASHLEY HYATT	FORMS AND SUPPLY - AOPD	05/03/2019	\$191.17
	COLLINS FIRE EXTINGUISH	05/06/2019	\$131.00
	SQ TWO GIRLS TREAS	05/06/2019	\$32.00
	SOUTHEAST INDUSTRIAL EQUI	05/07/2019	\$875.16
	GARADRY	05/13/2019	\$423.18
	USPS PO 4529400501	05/16/2019	\$27.50
	DOLLAR GENERAL #13967	05/16/2019	\$13.72
			\$1,693.73
BEAUMONT N OLIVER	AMAZON.COM MZ12H3KN0 AMZN	05/01/2019	\$609.86
	AMAZON.COM MZ6PK3DO2 AMZN	05/01/2019	\$48.98

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEAUMONT N OLIVER	AMAZON.COM MZ2OY2R61 AMZN	05/01/2019	\$89.88
	DMI DELL HIGHER EDUC	05/03/2019	\$854.17
	AMZN MKTP US MN01I04T1 AM	05/05/2019	\$13.25
	DMI DELL HIGHER EDUC	05/21/2019	\$226.79
	AMZN MKTP US MN6ZB82P2 AM	05/26/2019	\$7.48
	AMZN MktP US MN8UF37B0	05/29/2019	\$68.47
	DMI DELL HIGHER EDUC	05/30/2019	\$832.55
	AMAZON.COM MN9392RA2 AMZN	05/30/2019	\$29.41
			\$2,780.84
BOB SAGER	SP STENCIL PLUS	04/30/2019	\$45.36
	FORMS AND SUPPLY - AOPD	04/30/2019	\$30.00
	LAMB'S PRODUCE & PLANT	05/03/2019	\$21.58
	LOWES #01120	05/03/2019	\$50.20
	CAROLINA SUPPLYHOUSE INC	05/14/2019	\$36.25
	BTS #24	05/14/2019	\$89.91
	LOWES #01120	05/20/2019	\$56.77
	SP WAYNEDALTONPARTS	05/22/2019	\$58.97
	EDEN BROTHERS	05/22/2019	\$81.85
	LOWES #01120	05/23/2019	\$52.17
	LOWES #01120	05/29/2019	\$352.54
	M & M PRINTING AND GRAPH	05/29/2019	\$97.20
			\$972.80
BROOKE HORTON	FORMS AND SUPPLY - AOPD	05/13/2019	\$33.44
	WAL-MART #0634	05/15/2019	\$89.38
	WM SUPERCENTER #1829	05/15/2019	\$84.41
	FORMS AND SUPPLY - AOPD	05/17/2019	\$100.31
	USPS PO 4526700045	05/20/2019	\$4.60
	FOOD LION #2629	05/21/2019	\$24.30
	AFDO	05/23/2019	\$350.00
	USPS PO 4526700045	05/23/2019	\$1.15
	AFDO	05/23/2019	\$1,050.00
	ISU ANR EXTENSION	05/29/2019	\$25.00
	USPS PO 4526700045	05/30/2019	\$21.55
			\$1,784.14
CHAD D TRUESDALE	WPY National CSFP Associa	05/06/2019	\$50.00
	WPY National CSFP Associa	05/06/2019	\$425.00
			\$475.00
CHANIN CRAFT	AMAZON.COM MN8UG8BR0 AMZN	05/22/2019	\$47.54
			\$47.54
CHARLES S GAULT	ALDI 76095	05/06/2019	\$6.77
	INGLES MARKETS #38	05/20/2019	\$10.18
			\$16.95
CHARLSY TERRY	WAL-MART #1829	05/15/2019	\$120.81
			\$120.81

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WOLFE	FL METS GROCERY	05/06/2019	\$7.52
	PIGGLY WIGGLY #195	05/20/2019	\$18.26
	WM SUPERCENTER #616	05/24/2019	\$42.15
			\$67.93
CRISTINA KEY	GAN 1120GRNVILLENEWCIR	05/06/2019	\$12.00
	THE CONFERENCE GROUP L	05/09/2019	\$33.60
	THE TIMES AND DEMOCRAT	05/10/2019	\$11.00
	EPP NEWSPAPER GROUP	05/25/2019	\$99.00
	D J WALL-ST-JOURNAL	05/29/2019	\$19.49
			\$175.09
D. BRYAN LAWSON	AMZN MKTP US MN0ED0KM0 AM	05/29/2019	\$70.21
	AMAZON.COM MN6ED2KM0 AMZN	05/29/2019	\$51.27
			\$121.48
DANIEL MEDLIN	WAL-MART #4440	05/20/2019	\$14.99
			\$14.99
DEREK UNDERWOOD	GRAINGER	05/06/2019	\$47.66
	DEP OF AG REGISTRATION AM	05/09/2019	\$375.00
	AMZN MKTP US MN5ZH13N0 AM	05/12/2019	\$10.69
	AMZN MKTP US MN1HH0EK1 AM	05/12/2019	\$10.61
	AMAZON.COM MN23S8NJ0 AMZN	05/12/2019	\$7.80
	DELTA AIR 0062370900230	05/09/2019	\$694.00
	GRAINGER	05/13/2019	\$131.65
	AMZN Mktp US MN9HJ3QS1	05/20/2019	\$110.20
			\$1,387.61
DEXTER FARMER	FAMILY DOLLAR #1515	05/06/2019	\$4.32
	WM SUPERCENTER #1286	05/07/2019	\$73.92
			\$78.24
ELLEN K LLOYD	THE POST AND COURIER	05/09/2019	\$247.16
	GAN GREENVILENEWS-CCC	05/14/2019	\$222.85
	FORMS AND SUPPLY - AOPD	05/22/2019	\$28.70
	SC.GOV	05/24/2019	\$16.26
			\$514.97
EVERETTE REYNOLDS	PAYPAL AFDOS	05/09/2019	\$20.00
	AFDO	05/13/2019	\$675.00
			\$695.00
HUGH E WEATHERS	HEMP COUNCIL	05/17/2019	\$150.00
			\$150.00
JACALYN H MOORE	MAILCHIMP MONTHLY	05/05/2019	\$32.40
			\$32.40
JACK M DANTZLER	ULINE SHIP SUPPLIES	05/01/2019	\$239.64
	GRAINGER	04/30/2019	\$8.98
	GRAINGER	04/30/2019	\$272.21
	CITADEL	05/01/2019	\$24.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK M DANTZLER	GRAINGER	05/07/2019	\$7.19
	GRAINGER	05/07/2019	\$36.59
	GRAINGER	05/07/2019	\$7.28
	FORMS AND SUPPLY - AOPD	05/23/2019	\$299.65
			\$895.54
JACOB H WISE	WM SUPERCENTER #4379	05/20/2019	\$23.31
			\$23.31
JAMES BOUTCHYARD	THE BARRYMORE HOTEL TAMPA	05/03/2019	\$532.29
			\$532.29
JARRED CAMPBELL	AMZN Mktp US MN9QA4R62	05/30/2019	\$50.37
	AMAZON.COM MN4UN99X0 AMZN	05/30/2019	\$120.72
			\$171.09
JARRETT DAVITTE	BI-LO GROCERY #5262	05/07/2019	\$33.14
	WM SUPERCENTER #514	05/14/2019	\$21.40
	THE FRESH MARKET 136	05/14/2019	\$34.08
			\$88.62
JERRY K. JORDAN	FOOD LION #1047	05/13/2019	\$12.22
	KROGER #020	05/28/2019	\$20.25
			\$32.47
JESSICA BROWN	ACE HDWE OF DILLON	05/13/2019	\$19.39
			\$19.39
JOHN P STOKES	FORMS AND SUPPLY - AOPD	04/29/2019	\$22.04
	SMITH RUBBER STAMP & SEAL	05/09/2019	\$216.00
	AUTOZONE #3926	05/13/2019	\$62.04
	WM SUPERCENTER #1183	05/13/2019	\$33.67
	FORMS AND SUPPLY - AOPD	05/21/2019	\$115.72
	FORMS AND SUPPLY - AOPD	05/23/2019	\$8.87
	SMITH RUBBER STAMP & SEAL	05/28/2019	\$410.40
			\$868.74
JOHN TAYLOR	FOOD LION #1072	05/03/2019	\$37.35
	WAL-MART #1748	05/03/2019	\$65.11
	PUBLIX #1055	05/03/2019	\$52.57
	FOOD LION #0252	05/03/2019	\$7.31
	PUBLIX #449	05/03/2019	\$143.08
	DOSCHER'S IGA #14	05/03/2019	\$38.35
	FOOD LION #1681	05/07/2019	\$13.72
	PUBLIX #1524	05/17/2019	\$52.48
	FOOD LION #1605	05/17/2019	\$78.86
	BI-LO GROCERY #5702	05/17/2019	\$49.03
	GRIFFINS IGA	05/17/2019	\$40.54
	WM SUPERCENTER #643	05/17/2019	\$49.81
			\$628.21
JOSHUA DOWNEY	FOOD LION #2124	05/06/2019	\$22.86

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$22.86
KARA MILLER	AMAZON.COM MZ9JX0W12 AMZN	05/07/2019	\$192.59
	PAYPAL AFDOS	05/09/2019	\$20.00
	AFDO	05/09/2019	\$675.00
	AFDO	05/09/2019	\$50.00
	AFDO	05/23/2019	\$675.00
			\$1,612.59
KATHERINE JONES	AMERICAN AIR001028886003	05/01/2019	\$30.00
	AMERICAN AIR0010289147403	05/03/2019	\$30.00
			\$60.00
KATHERINE PFEIFFER	FACEBK PHMLQLABN2	04/30/2019	\$18.30
	MAILCHIMP MONTHLY	05/03/2019	\$54.00
	AMERICAN AIR0012354423901	05/14/2019	\$405.10
	ACADEMY SPORTS + OUTDOOR	05/25/2019	\$48.12
			\$525.52
KATHLEEN A PIERCE	CHEFSTORE COL 8103	04/29/2019	\$136.78
	WM SUPERCENTER #4440	05/04/2019	\$24.83
	KROGER CO 002	05/04/2019	\$25.72
	SAMSClub #6203	05/04/2019	\$147.43
	COSTCO WHSE #1232	05/04/2019	\$19.87
	DOLLAR TREE	05/04/2019	\$8.56
	MICHAELS STORES 2113	05/04/2019	\$8.56
	COSTCO WHSE #1232	05/06/2019	\$6.11
	CHEFSTORE COL 8103	05/06/2019	\$19.81
			\$397.67
KELLY S JOHNSON	PALMETTO PROMOTIONS	05/08/2019	\$2,062.26
	Amazon Prime	05/14/2019	\$13.90
	ISU ANR EXTENSION	05/29/2019	\$25.00
			\$2,101.16
KYLE PLAYER	Paper Pro	05/16/2019	\$109.14
	FOOD LION #2506	05/30/2019	\$38.36
			\$147.50
LACY PRUITT	ULINE SHIP SUPPLIES	05/03/2019	\$132.49
	GRAINGER	05/06/2019	\$60.69
	GRAINGER	05/06/2019	\$233.06
	GRAINGER	05/20/2019	\$64.89
			\$491.13
LANCE J MUDD	PUBLIX SUPERMARKETS #1478	05/06/2019	\$14.75
	BI-LO GROCERY #5107	05/20/2019	\$16.62
			\$31.37
LARRY A ETHERIDGE	USPS PO 4518040202	05/30/2019	\$7.35
			\$7.35
LAURAKATE ANDERSON	DRI FLICKR	05/15/2019	\$49.99

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$49.99
LESTER C BOYD	GREAT FALLS IGA	05/06/2019	\$13.71
	RICHBURG IGA	05/13/2019	\$16.14
	WM SUPERCENTER #1603	05/28/2019	\$10.18
			\$40.03
LOREY BELL	PALMETTO PROMOTIONS	05/13/2019	\$1,592.46
	SUN SOLUTIONS	05/20/2019	\$545.70
			\$2,138.16
LYDIA ROOF	SUSF WHITNEY BANK	05/28/2019	\$208.00
			\$208.00
MADISON STARNES	DOLLAR-GENERAL #9217	04/29/2019	\$8.56
	DOG FOOD CENTER	05/28/2019	\$14.40
			\$22.96
MAKENZIE DIEHL	SUSF WHITNEY BANK	05/28/2019	\$208.00
			\$208.00
MATTHEW C BURLESON	DOLLAR GENERAL #5733	05/13/2019	\$6.05
			\$6.05
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	05/01/2019	\$22.56
	FORMS AND SUPPLY - AOPD	05/03/2019	\$67.40
	FORMS AND SUPPLY - AOPD	05/07/2019	\$51.03
	THE TROPHY AND GIFT SHOP	05/08/2019	\$119.84
	FORMS AND SUPPLY - AOPD	05/09/2019	\$50.48
	FORMS AND SUPPLY - AOPD	05/10/2019	\$66.68
	FORMS AND SUPPLY - AOPD	05/09/2019	\$74.41
	THE TROPHY AND GIFT SHOP	05/15/2019	\$108.07
	FORMS AND SUPPLY - AOPD	05/21/2019	\$50.74
	OFFICE DEPOT #2349	05/29/2019	\$19.42
			\$630.63
OLIVER E HARRELSON	TRACTOR SUPPLY #1502	05/28/2019	\$3.23
			\$3.23
QUINTON E INMAN	KJ'S MARKET IGA - C	05/13/2019	\$24.22
			\$24.22
RHONDA MOORE	DMI DELL HIGHER EDUC	05/01/2019	\$73.84
	AMAZON.COM MZ3CI6IR0 AMZN	05/04/2019	\$42.00
	DMI DELL HIGHER EDUC	05/08/2019	\$2,082.01
	DMI DELL HIGHER EDUC	05/09/2019	\$194.40
	AMZN MKTP US MN3UH7FN0 AM	05/09/2019	\$52.89
	DMI DELL HIGHER EDUC	05/12/2019	\$794.88
	DMI DELL HIGHER EDUC	05/15/2019	\$930.19
	DMI DELL HIGHER EDUC	05/21/2019	\$365.94
			\$4,536.15
ROBBIE HENTZ	FRESH AIR GALAXY #9	05/28/2019	\$8.94

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$8.94
ROBERT E CROSBY	PUBLIX #846	05/13/2019	\$26.90
	EARTH FARE #205	05/20/2019	\$21.68
			\$48.58
STEPHANIE J FINNEGAN	DNH GODADDY.COM	05/08/2019	\$159.98
	MAILCHIMP MONTHLY	05/08/2019	\$32.40
	DNH GODADDY.COM	05/12/2019	\$81.68
	MYFONTS INC	05/15/2019	\$249.00
	DNH GODADDY.COM	05/26/2019	\$36.34
			\$559.40
SUZY ELLISON	ACADEMY SPORTS #103	04/30/2019	\$21.59
			\$21.59
TRACY RISER	UPS 00000090Y20R179	04/30/2019	\$10.95
	AMZN MKTP US MN3JL60H2 AM	05/16/2019	\$94.59
	Amazon.com MN8EPOMI1	05/16/2019	\$11.99
	Amazon.com MN5QV51B2	05/17/2019	\$23.75
	FORMS AND SUPPLY - AOPD	05/17/2019	\$112.89
	UPS 00000090Y20R209	05/20/2019	\$16.54
			\$270.71
VANESSA ELSALAH	AMZN MKTP US MZ89B62K2 AM	05/02/2019	\$12.82
	AMZN MKTP US MZ3RC0W11 AM	05/02/2019	\$27.81
	AMZN MKTP US MZ9ZQ87O2 AM	05/03/2019	\$95.73
	AMZN MKTP US MN7TK9OF2 AM	05/09/2019	\$168.75
	DEP OF AG REGISTRATION AM	05/09/2019	\$375.00
	DELTA AIR 0062370157920	05/09/2019	\$694.00
			\$1,374.11
WALTER BROOKS	BI-LO GROCERY #5016	05/06/2019	\$35.19
	WM SUPERCENTER #1244	05/20/2019	\$41.74
	PUBLIX #531	05/28/2019	\$11.68
			\$88.61
WAYNE B BOOZER	HUGHES SUPPLY	04/30/2019	\$156.05
	CAROLINA POWER EQUIPMENT	04/29/2019	\$353.05
	CAROLINA POWER EQUIPMENT	04/30/2019	\$42.98
	KULLY SUPPLY	05/02/2019	\$131.05
	HUGHES SUPPLY	05/07/2019	\$45.20
	CAYCE ACE HARDWARE	05/07/2019	\$29.26
	GRAINGER	05/06/2019	\$375.86
	TRACTOR-SUPPLY-CO #0485	05/07/2019	\$58.82
	SPARROW & KENNEDY TRACTOR	05/07/2019	\$111.76
	RIDGE FARMERS MUTUAL	05/07/2019	\$97.37
	CAYCE ACE HARDWARE	05/08/2019	\$46.32
	SPARROW & KENNEDY TRACTOR	05/09/2019	\$57.30
	CAYCE ACE HARDWARE	05/09/2019	\$2.09
	CAROLINA POWER EQUIPMENT	05/09/2019	\$57.85

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	CAROLINA POWER EQUIPMENT	05/09/2019	\$80.64
	FARM BUREAU PRODUCTS PROG	05/21/2019	\$331.34
	LOWES #00499	05/21/2019	\$59.66
	CAROLINA POWER EQUIPMENT	05/22/2019	\$14.70
	LOWES #00499	05/24/2019	\$59.58
	1140 PERRY MANN	05/24/2019	\$898.88
	GRAINGER	05/24/2019	\$258.18
	LOWES #00499	05/24/2019	\$59.58
	HOODS TIRE & BRAKE SERVIC	05/28/2019	\$60.00
	SAFELITE AUTOGLASS	05/30/2019	\$591.45
			\$3,978.97
WILL LEVER	HERTZ RENT-A-CAR	05/02/2019	\$655.56
	WAL-MART #1829	05/16/2019	\$8.08
			\$663.64
WILLIAM C DRENNON	WAL-MART #3191	04/30/2019	\$44.78
	SAVE A LOT #24734	05/20/2019	\$10.10
			\$54.88
WILLIAM GILMER	BI-LO GROCERY #5755	05/06/2019	\$25.91
	BI-LO GROCERY #5172	05/13/2019	\$14.71
			\$40.62

Total for AGRICULTURE DEPARTMENT:**\$39,767.09**

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	Vistaprint Corp	05/01/2019	\$29.16
	WALMART.COM 8009666546	05/28/2019	\$9.50
			\$38.66
ATHENA FREEMAN	SOUTH CAROLINA NATIONA	05/01/2019	\$942.44
	DILLON SUPPLY COMPANY	05/07/2019	\$925.03
	DILLON SUPPLY COMPANY	05/08/2019	\$244.95
	VUE COMPTIA MRKETPLCE	05/23/2019	\$1,518.00
			\$3,630.42
BETH SATCHER	STAPLS7218603568000001	05/14/2019	\$150.20
	CollegeBoard Products	05/22/2019	\$2,220.00
	PSI SERVICES LLC	05/24/2019	\$133.62
			\$2,503.82
DANIELA PAYNE	CAROLINA BIOLOGIC SUPPLY	05/03/2019	\$1,127.09
	CAROLINA BIOLOGIC SUPPLY	05/06/2019	\$170.28
	CAROLINA BIOLOGIC SUPPLY	05/22/2019	\$33.03
	CAROLINA BIOLOGIC SUPPLY	05/28/2019	\$243.22
			\$1,573.62
DORA ROBSON	FEDEX 94538083	04/30/2019	\$75.35
	INTERSTATE BATTERIES	04/30/2019	\$336.20
	CHEM AQUA	04/30/2019	\$1,961.99
	PAYPAL BORDENPESTC	05/01/2019	\$440.00
	VISTAPR VistaPrint.com	05/01/2019	\$31.83
	LOWES #00907	05/02/2019	\$40.93
	GRAINGER	05/01/2019	\$70.59
	THYSSENKRUPP ELEVATOR	05/01/2019	\$1,086.28
	MERIT FLOORING AUGUSTA	05/03/2019	\$678.00
	SOUTHEASTERN PAPER GRO	05/02/2019	\$750.60
	AUTO DOOR HARDWARE	05/13/2019	\$772.20
	TMS WALLACE BOATWRIGHT	05/13/2019	\$440.00
	QUALIFIED HARDWARE.COM	05/14/2019	\$351.00
	GRAINGER	05/13/2019	\$1,414.42
	MEDLINE INDUSTRIES INC	05/14/2019	\$75.55
	STAPLS7218304321000001	05/14/2019	\$57.77
	AUGUSTA NOLAND CO	05/15/2019	\$257.47
	USA SUPPLY	05/15/2019	\$509.32
	LIFTONE AUGUSTA	05/16/2019	\$124.54
	ADVANCED VIDEO GROUP INC	05/16/2019	\$431.13
	AMZN Mktp US MN80595B0	05/21/2019	\$167.84
	AMZN Mktp US MN7C89DM1	05/21/2019	\$140.30
	AMZN MKTP US MN0KJ72I1 AM	05/23/2019	\$35.96
	GRAINGER	05/24/2019	\$187.15
	MARKS CARBONIC SERVICES	05/28/2019	\$301.36
	ATHENS JANITOR SUPPLY CO	05/28/2019	\$394.59
	PAYPAL BORDENPESTC	05/28/2019	\$440.00
	ATHENS JANITOR SUPPLY CO	05/28/2019	\$1,907.61

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORA ROBSON	SUPPLYHOUSE.COM	05/28/2019	\$248.35
	INTERSTATE BATTERIES	05/29/2019	\$108.11
	INTERSTATE BATTERIES	05/29/2019	\$139.00
	FEDEX 96022118	05/29/2019	\$78.52
			\$14,053.96
ELIZABETH ROBINSON	PIONEER RX	05/02/2019	\$187.00
	MAINSTREET COLLECTION	05/07/2019	\$166.53
	XANEDU PUBLISHING INC	05/09/2019	\$2.00
	NACS INC	05/20/2019	\$550.00
	DIPLOMA CHC	05/20/2019	\$573.79
	TPC TRAINING	05/20/2019	\$722.00
	PARKER HANIFAN	05/24/2019	\$466.27
	KIRKWOOD CONT EDUC	05/25/2019	\$375.00
	AHIMA	05/30/2019	\$330.00
	HERFF JONES SCHOL 7900	05/30/2019	\$1,094.07
			\$4,466.66
HARRIETT GLOVER	FACEBK QVSWCL6WV2	04/30/2019	\$73.77
	TROPHIES UNLIMITED	05/02/2019	\$94.77
	ALLEGRA MARKETING PRINT A	05/08/2019	\$408.51
	IN QUALITY PRINTING AND	05/08/2019	\$637.20
	IN QUALITY PRINTING AND	05/08/2019	\$637.20
	AIKEN CHAMBER INTERNET	05/17/2019	\$175.00
	OTC BRANDS, INC.	05/17/2019	\$30.19
	IN QUALITY PRINTING AND	05/21/2019	\$1,782.00
	IN CLINE DESIGN INC	05/24/2019	\$1,000.00
	DIGITAL NEWSPAPER SUBSCRI	05/25/2019	\$9.95
			\$4,848.59
HEATHER ELY	STAPLS7218302360000001	05/08/2019	\$16.19
	AMZN Mktp US MN6K50O80	05/08/2019	\$968.99
	FORMS AND SUPPLY - AOPD	05/22/2019	\$25.73
	STAPLS7219138546000001	05/23/2019	\$56.51
			\$1,067.42
JENNIFER MORRIS	AMZN Mktp US MZ36B22G0	04/30/2019	\$92.88
	AMZN Mktp US MZ8B59RU1	05/01/2019	\$24.91
	AMZN MKTP US MZ83X8I61 AM	05/01/2019	\$186.98
	AMZN Mktp US MZ1CQ5IQ1	05/01/2019	\$87.80
	DILLON SUPPLY COMPANY	04/30/2019	\$243.00
	STAPLS7217881290000001	05/01/2019	\$188.86
	AMZN MKTP US MZ6S67YI1 AM	05/03/2019	\$3.02
	Vistaprint Corp	05/09/2019	\$27.00
	SQ COMSTAR, LLC	05/13/2019	\$990.00
	AMZN MKTP US MN6JE3TX0 AM	05/14/2019	\$26.98
	INDUSTRIALSAFETY.COM	05/15/2019	\$100.87
	PROJECT LEAD THE WAY, INC	05/15/2019	\$2,400.00
	BATTERIES PLUS - #0179	05/16/2019	\$15.54

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MORRIS	DKC DIGI KEY CORP	05/21/2019	\$554.94
	MSC	05/21/2019	\$436.21
	NEXAIR	05/20/2019	\$83.47
	STAPLS7218985055000001	05/21/2019	\$28.33
	SCOTCHMAN INDUSTRIES	05/21/2019	\$37.28
	AMZN Mktp US MN5HR05B2	05/21/2019	\$68.93
	SCOTCHMAN INDUSTRIES	05/21/2019	\$944.00
	THE LINCOLN ELECTRIC CO	05/23/2019	\$486.00
	TFS FISHER SCI HUS	05/23/2019	\$465.11
	AMZN MKTP US MN8EC86Y2 AM	05/24/2019	\$21.57
	COMPRESSED GASES - LOCKBO	05/23/2019	\$670.04
	HARBOR FREIGHT TOOLS 736	05/24/2019	\$32.25
	TFS FISHER SCI HUS	05/25/2019	\$100.23
	STAPLS7218985055000002	05/24/2019	\$22.44
	LOWES #00639	05/24/2019	\$43.72
	TFS FISHER SCI HUS	05/24/2019	\$103.89
	PRAXAIR DIST INC OAM	05/28/2019	\$1,241.15
	TFS FISHER SCI HUS	05/29/2019	\$69.41
	THE LINCOLN ELECTRIC CO	05/29/2019	\$349.68
			\$10,146.49
JILL UHLER	WARNEKE CLEANERS - DOW	05/07/2019	\$75.60
	COUNCIL FOR HIGHER	05/06/2019	\$690.00
			\$765.60
JOCELYN BROUGHTON	WARNEKE CLEANERS - HUN	04/30/2019	\$65.45
	POCKET NURSE ENTERPRISES	04/30/2019	\$495.99
	POCKET NURSE ENTERPRISES	04/30/2019	\$63.45
	IN QUALITY PRINTING AND	05/07/2019	\$367.20
	VITALITY MEDICAL INC	05/07/2019	\$77.08
	MOORE MEDICAL LLC	05/20/2019	\$414.12
	STERICYCLE	05/20/2019	\$269.34
	NURSETIM ORDER	05/22/2019	\$749.00
	STAPLS7219138867000002	05/23/2019	\$532.25
	STAPLS7219138867000001	05/29/2019	\$201.19
			\$3,235.07
JONATHAN JONES	ASSOC OF SURGICAL TECHNO	05/21/2019	\$2,470.00
	PAYPAL SOUTHCAROLI	05/23/2019	\$1,500.00
	N AMERICA RESCUE PRODUCT	05/23/2019	\$624.98
			\$4,594.98
KATE OHARA-GOERGEN	SCREENCAST-O-MATIC.COM	04/30/2019	\$48.00
	SCREENCAST-O-MATIC.COM	04/30/2019	\$48.00
	ADOBE CREATIVE CLOUD	05/10/2019	\$239.88
	ADOBE CREATIVE CLOUD	05/10/2019	\$239.88
			\$575.76
KATHERINE REDD	HOBBY LOBBY #289	05/17/2019	\$51.81
	SMK SURVEYMONKEY.COM	05/18/2019	\$414.72

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE REDD	HOBBS LOBBY #289	05/24/2019	\$107.89
			\$574.42
KELLY LYNN	STAPLS7218526100000002	05/11/2019	\$144.96
	STAPLS7218526100000001	05/11/2019	\$16.78
			\$161.74
MARY ANN BREWER	TROPHIES UNLIMITED	05/06/2019	\$10.80
	STAPLS7218196151000001	05/07/2019	\$296.37
	STAPLS7218196151000003	05/07/2019	\$29.64
	HENRY SCHEIN	05/06/2019	\$177.28
	S3 STORES INC	05/09/2019	\$427.55
	STAPLS7218196151000002	05/11/2019	\$20.07
	POCKETPREP.COM	05/13/2019	\$179.88
	OSBON'S LAUNDRY DOWNTOWN	05/13/2019	\$109.25
	STAPLS7218611577000001	05/14/2019	\$83.69
	STAPLS7218611577000003	05/14/2019	\$45.36
	Vistaprint Corp	05/16/2019	\$29.16
	STAPLS7218611577000002	05/18/2019	\$26.45
	PAYPAL ECHI5786786	05/21/2019	\$39.95
	STAPLS7219281604000002	05/25/2019	\$10.79
	STAPLS7219281604000001	05/25/2019	\$100.95
	TROPHIES UNLIMITED	05/30/2019	\$54.00
			\$1,641.19
MARY K COMMONS	WALMART.COM	05/10/2019	\$11.57
			\$11.57
MELANIE JOHNSON	HENRY SCHEIN	05/09/2019	\$86.39
			\$86.39
MICHELLE L HALL MOORE	DSS ACHIEVMNTPRODUCTS	04/30/2019	\$484.41
	DSS ACHIEVMNTPRODUCTS	04/30/2019	\$30.94
	AMZN MKTP US MZ0552IS1 AM	04/30/2019	\$229.12
	STAPLS7217664130000001	05/04/2019	\$152.47
	DSS ACHIEVMNTPRODUCTS	05/07/2019	\$30.94
	MBM CORPORATION	05/28/2019	\$308.88
			\$1,236.76
MIRIAM BERENDSEN	StaplesBusinessCredit	05/21/2019	\$490.69
	4IMPRINT	05/28/2019	\$806.50
			\$1,297.19
NAOMI THOMAS	KELLY PROMOTIONAL PRODUC	05/01/2019	\$1,086.69
	IN QUALITY PRINTING AND	05/01/2019	\$345.60
	BUSH'S FLOWER SHOP INC	05/13/2019	\$235.44
	IN COLD CREEK NURSERIES,	05/16/2019	\$280.98
	FORMS AND SUPPLY - AOPD	05/22/2019	\$136.00
	STAPLS7219139553000001	05/23/2019	\$73.18
	IN COLD CREEK NURSERIES	05/23/2019	\$196.04
	IN ATOMIC STUDIOS, LLC	05/28/2019	\$1,640.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,993.93
PATRICIA WHITFIELD	AIKEN MOTORCYCLE SALES S	05/01/2019	\$53.99
	AIKEN MOTORCYCLE SALES S	05/01/2019	\$2.00
	PRAXAIR DIST INC OAM	05/01/2019	\$72.32
	STAPLS7217950666000001	05/02/2019	\$72.38
	STAPLS7217950666000002	05/04/2019	\$42.12
	AIKEN CHAMBER INTERNET	05/03/2019	\$18.00
	STAPLS7217950666000003	05/07/2019	\$8.09
	IN QUALITY PRINTING AND	05/15/2019	\$112.86
	VUE COMPTIA MRKETPLCE	05/15/2019	\$1,704.00
	IN QUALITY PRINTING AND	05/15/2019	\$304.80
	PALMETTO TIRE AND BRAKE C	05/16/2019	\$43.00
	STAPLS7218763335000001	05/16/2019	\$130.49
	AIKEN MOTORCYCLE SALES S	05/16/2019	\$566.39
	STAPLS7219286907000001	05/25/2019	\$75.84
	PRAXAIR DIST INC OAM	05/24/2019	\$69.98
	STAPLS7219286907002001	05/30/2019	\$34.56
			\$3,310.82
PATSY D FIELDS	CCN FINANCIAL SERVICES	05/06/2019	\$1,736.44
	ROSEANNS FLOWERS	05/13/2019	\$172.80
	SKILLPATH / NATIONAL	05/28/2019	\$134.00
			\$2,043.24
SHAREFFA HARRIS	STAPLS7218740088000001	05/16/2019	\$32.39
			\$32.39
TRACY VAN ENKENVOORT	STAPLS7218302849000001	05/08/2019	\$48.55
	STAPLS7218302849000002	05/08/2019	\$59.25
	AMZN Mktp US MN4TD2AZO	05/14/2019	\$80.22
			\$188.02

Total for AIKEN TECHNICAL COLLEGE:**\$66,078.71**

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7218777287000001	05/16/2019	\$41.08
	STAPLS7218987183000001	05/21/2019	\$58.56
			\$99.64
BRENDA HOUSE	STAPLS7217968888000001	05/02/2019	\$31.96
	USPS POSTAGE STAMPS.COM	05/01/2019	\$360.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SMITH RUBBER STAMP & SEAL	05/07/2019	\$30.24
	STAMPS.COM	05/07/2019	\$27.44
	AWARD SPECIALTIES & SIGN	05/10/2019	\$6.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	LOWES #00433	05/20/2019	\$56.67
	STAPLS7219154550000001	05/23/2019	\$35.40
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	STAPLS7219410561000001	05/30/2019	\$17.81
			\$747.52
ELIZABETH JOHNSON	THE ASSOCIATION FOR THE S	05/01/2019	\$80.00
	SMK SURVEYMONKEY.COM	05/14/2019	\$35.64
	ADOBE CREATIVE CLOUD	05/22/2019	\$419.88
			\$535.52
STEVE TUTTLE	USPS PO 4584000147	05/03/2019	\$3.50
	USPS PO 4584000147	05/07/2019	\$7.43
	LOWES #00433	05/15/2019	\$10.63
	GAYLORD BROS INC	05/18/2019	\$217.13
	USPS PO 4584000147	05/24/2019	\$10.09
	CDW GOVT #SLP7285	05/29/2019	\$451.20
	LD PRODUCTS	05/30/2019	\$280.95
			\$980.93
W. ERIC EMERSON	SOCIETY OF AMERICAN AR	04/30/2019	\$329.00
	DELTA AIR 0062369440285	04/29/2019	\$309.00
			\$638.00

Total for ARCHIVES & HISTORY DEPT:**\$3,001.61**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	ULINE SHIP SUPPLIES	05/22/2019	\$432.25
	ULINE SHIP SUPPLIES	05/31/2019	\$96.80
			\$529.05
KEVIN FLARISEE	EIG CONSTANTCONTACT.COM	04/30/2019	\$1,185.60
	SHERWIN WILLIAMS 702076	04/30/2019	\$38.59
	DELTA AIR 0062370093482	05/06/2019	\$560.00
	PUBLIC STORAGE 08656	05/07/2019	\$848.40
	AMAZON.COM MN50V5N30 AMZN	05/12/2019	\$9.20
	USPS PO 4518040202	05/15/2019	\$73.50
	MICKEY'S	05/16/2019	\$71.00
	AMAZON.COM MN0PQ8H40 AMZN	05/21/2019	\$127.42
	FORMS AND SUPPLY - AOPD	05/21/2019	\$172.68
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	CREATESEND.COM EMA	05/26/2019	\$60.00
			\$3,172.39
R CATHERINE LEE	OFFICE DEPOT #1214	05/07/2019	\$241.90
	AMZN Mktg US MN2RS3A80	05/14/2019	\$31.02
	AMZN Mktg US MN7D32E62	05/15/2019	\$19.10
	OFFICE DEPOT #1214	05/24/2019	\$140.39
	AMAZON.COM MN88A1QU0 AMZN	05/24/2019	\$310.55
			\$742.96

Total for ARTS COMMISSION:**\$4,444.40**

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AIR0012351571169	04/29/2019	\$442.59
	AMERICAN AIR0012352177528	05/02/2019	\$386.60
	AMZN MKTP US MN2BM5PQ1 AM	05/13/2019	\$155.66
	AMZN Mktp US MN7ZT71C1	05/13/2019	\$19.81
	WP-SIMPLELISTS.COM	05/20/2019	\$300.00
	AMZN MKTP US MN7FD1RL1 AM	05/27/2019	\$49.12
			\$1,353.78
KENNETH DAVIDSON	IN ADM SIGNS	05/01/2019	\$60.78
	MBM CORPORATION	05/02/2019	\$417.96
	AMZN MKTP US MZ7F26W42 AM	05/06/2019	\$562.80
	AMAZON.COM MN91Q7ZO1 AMZN	05/07/2019	\$55.23
	SMK WUFOO.COM CHARGE	05/07/2019	\$322.92
	WP ENGINE	05/07/2019	\$1,150.00
	CAROLINA ACADEMIC PRESS	05/14/2019	\$151.20
	AMZN MKTP US MN4BC2GH1 AM	05/14/2019	\$79.86
	IF IT'S PAPER COLUMBA	05/15/2019	\$371.44
	AMZN MKTP US MN3PN91X0 AM	05/16/2019	\$99.26
	ADOBE CREATIVE CLOUD	05/18/2019	\$52.99
	AMZN Mktp US MN4UF6H81	05/17/2019	\$86.38
	AMZN MKTP US MN8PS6681 AM	05/20/2019	\$107.99
	IN ADM SIGNS	05/22/2019	\$99.30
	AMZN MKTP US MN0JE4BO0 AM	05/23/2019	\$12.84
			\$3,630.95
MADELINE ROSS	ADOBE PHOTOGRAPHY PLAN	05/05/2019	\$9.99
			\$9.99
PEGGY SELF	WALMART GROCERY	05/22/2019	\$42.62
			\$42.62
RACHEL MCALLISTER	DELTA AIR 0062369899972	05/02/2019	\$335.00
	AMERICAN AIR0012356228199	05/23/2019	\$452.60
			\$787.60
TAMMIE WILSON	Amazon.com MN70U3OL1	05/04/2019	\$164.88
	NEWSLIBRARY.COM ARTICL	05/11/2019	\$21.55
	AMAZON.COM MN4HB1271 AMZN	05/23/2019	\$41.43
			\$227.86

Total for ATTORNEY GENERAL:**\$6,052.80**

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE EANES	AICPA AICPA	05/14/2019	\$129.00
	NASACT	05/23/2019	\$299.00
	THE INST OF INT AUDITO	05/25/2019	\$1,085.00
	THE INST OF INT AUDITO	05/29/2019	\$1,085.00
			\$2,598.00
JOY POWELL	PAYPAL SCSTATEINTE	05/21/2019	\$630.00
			\$630.00
NORMA J DAWKINS	DOLLAR TREE	05/13/2019	\$20.33
	DOLLAR TREE	05/13/2019	\$32.10
			\$52.43
SHALAMAR RHODES	DMI DELL SALES & SERVIC	05/01/2019	\$215.89
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	LORICK OFFICE PRODUCTS	05/06/2019	\$48.98
	DMI DELL SALES & SERVIC	05/16/2019	\$85.48
	DMI DELL SALES & SERVIC	05/16/2019	\$34.19
	LORICK OFFICE PRODUCTS	05/16/2019	\$1,121.33
	LORICK OFFICE PRODUCTS	05/16/2019	\$1,934.13
	DMI DELL SALES & SERVIC	05/17/2019	\$85.48
	DMI DELL SALES & SERVIC	05/18/2019	\$113.98
	AMAZON.COM MN0I59QW1 AMZN	05/20/2019	\$479.40
	Amazon.com MN84H0611	05/21/2019	\$55.26
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$4,278.12
WAYNE SAMS	AMZN Mktp US MN8VS2001	05/12/2019	\$11.45
			\$11.45

Total for B&C BD-STATE AUDITOR:**\$7,570.00**

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	TWC TIME WARNER CABLE	05/08/2019	\$164.89
			\$164.89
JUAN SIMS	THE KEY SHOP INC	04/30/2019	\$25.92
	LOWES #00433	04/30/2019	\$516.42
	SAMS CLUB #8283	05/01/2019	\$431.91
	ALL AMERICAN TROPHY	04/30/2019	\$49.68
	ADOBE STOCK	05/05/2019	\$29.99
	PARTY CITY 1055	05/06/2019	\$54.37
	EIG CONSTANTCONTACT.COM	05/14/2019	\$27.00
	LOWES #00416	05/21/2019	\$69.64
	LOWES #00433	05/22/2019	\$260.07
	LOWES #00499	05/30/2019	\$19.22
			\$1,484.22
WANDA MILLER	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
			\$78.00

Total for BLIND COMMISSION:**\$1,727.11**

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
			\$104.00
RENEE DZEK	AMERICAN AIR0012354202996	05/13/2019	\$336.60
	AMERICAN AIR0012354257259	05/13/2019	\$452.60
			\$789.20

Total for BOARD OF FINANCIAL INSTITUTIONS:**\$893.20**

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	POST UP STAND	05/16/2019	\$1,090.67
			\$1,090.67
AXEL REIS	INFINGER UNLIMITED	05/06/2019	\$634.36
	AKON LLC	05/07/2019	\$844.60
	PUBS.AWS.ORG	05/10/2019	\$840.00
	AKON LLC	05/13/2019	\$182.13
	AIRGAS SOUTH	05/15/2019	\$105.34
	HARBOR FREIGHT TOOLS 672	05/15/2019	\$29.06
	SIMPSONS ACE HDWE	05/15/2019	\$91.31
	HARBOR FREIGHT TOOLS 672	05/16/2019	\$183.58
	SIMPSONS ACE HDWE	05/16/2019	\$113.29
	SIMPSONS ACE HDWE	05/21/2019	\$45.36
	AIRGAS SOUTH	05/22/2019	\$613.40
	INFINGER UNLIMITED	05/21/2019	\$207.81
	THE LINCOLN ELECTRIC CO	05/24/2019	\$85.32
	SIMPSONS ACE HDWE	05/28/2019	\$30.22
			\$4,005.78
BEVERLY OSBORNE	STAPLES 00104042	05/24/2019	\$92.08
			\$92.08
BRENT RUSSELL	WEGOTPUMPS.COM LLC	05/14/2019	\$1,276.00
	LOWES #00626	05/15/2019	\$102.45
	AMAZON.COM MN9ZF18K2 AMZN	05/22/2019	\$605.22
	AMAZON.COM MN2PW1BE2 AMZN	05/22/2019	\$422.16
	AMZN Mktg US MN4NI5800	05/23/2019	\$142.45
	SIMPSONS ACE HDWE	05/30/2019	\$10.99
			\$2,559.27
BRYAN MAY	STAPLES 00104042	05/10/2019	\$32.35
	AMERICAN AIR0010261653924	05/28/2019	\$30.00
			\$62.35
CARMEN DAVIS	AMZN MKTP US MZ7GE7RQ0 AM	05/05/2019	\$28.05
	LITTLES PERSONAL CLEANERS	05/07/2019	\$359.70
	HERFF JONES SCHOL 7900	05/13/2019	\$67.88
			\$455.63
CATHERINE FRYE	BANNERBUZZ	05/17/2019	\$133.21
	NCMPR	05/22/2019	\$150.00
	NCMPR	05/24/2019	\$450.00
			\$733.21
CHERYL ALLEN LINT	HERALD OFFICE SUPPLY INC	04/29/2019	\$472.50
	VZWLSS IVR VB	05/04/2019	\$344.15
	KONICA MINOLTA USA	05/04/2019	\$18.69
	CLEGG'S TERMITE & PEST CO	05/03/2019	\$1,050.00
	CLEGG'S TERMITE & PEST CO	05/03/2019	\$1,500.00
	VZWLSS IVR VB	05/04/2019	\$76.02
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$66.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	TWC TIME WARNER CABLE	05/05/2019	\$114.98
	CLEGG'S TERMITE & PEST CO	05/03/2019	\$660.00
	CLEGG'S TERMITE & PEST CO	05/03/2019	\$450.00
	VZWRLSS IVR VB	05/04/2019	\$114.03
	VZWRLSS IVR VB	05/04/2019	\$38.01
	VZWRLSS IVR VB	05/04/2019	\$38.01
	FTC INTERNET WEB PORTAL	05/09/2019	\$184.58
	REPUBLIC SERVICES TRASH	05/09/2019	\$79.12
	FTC INTERNET WEB PORTAL	05/09/2019	\$100.33
	CAPITAL WASTE SERVICES LL	05/09/2019	\$121.85
	BLACK RIVER ELECTRIC COOP	05/09/2019	\$119.56
	KONICA MINOLTA USA	05/10/2019	\$355.00
	ATT BILL PAYMENT	05/10/2019	\$245.40
	BLACK RIVER ELECTRIC COOP	05/09/2019	\$236.52
	KONICA MINOLTA USA	05/10/2019	\$229.02
	HIGH HILL RURAL WATER CO	05/16/2019	\$161.00
	NACS INC	05/16/2019	\$618.75
	STERICYCLE	05/16/2019	\$228.83
	PAYPAL ELLIOTDAVI	05/16/2019	\$35.00
	CollegeBoard Products	05/16/2019	\$4,499.20
	CAPITAL WASTE SERVICES LL	05/16/2019	\$105.24
	NSLP	05/16/2019	\$1,448.45
	SUBURBAN PROPANE	05/16/2019	\$487.20
	NACS INC	05/16/2019	\$56.25
	CAPITAL WASTE SERVICES LL	05/16/2019	\$45.10
	DELTA AIR 0062372822816	05/17/2019	\$858.00
	DELTA AIR 0062372822818	05/17/2019	\$858.00
	DELTA AIR 0062372822817	05/17/2019	\$858.00
	DELTA AIR 0062372822819	05/17/2019	\$858.00
	DELTA AIR 0062372822813	05/17/2019	\$858.00
	DELTA AIR 0062372822815	05/17/2019	\$858.00
	DELTA AIR 0062372822812	05/17/2019	\$858.00
	DELTA AIR 0062372822814	05/17/2019	\$858.00
	FTC INTERNET WEB PORTAL	05/23/2019	\$187.32
	FTC INTERNET WEB PORTAL	05/23/2019	\$2,378.74
	RASIXCC INC	05/24/2019	\$156.26
	NCCER	05/29/2019	\$54.00
			\$23,939.55
CHRIS WATKINS	UNITED REFRIG INC 492	05/08/2019	\$806.86
	SCAHACC DUES	05/09/2019	\$50.00
	AIRGAS SOUTH	05/17/2019	\$148.25
	THE WEBSTAIRANT STORE	05/01/2019	\$169.93
	THE UPS STORE #3985	05/30/2019	\$13.41
			\$1,188.45
DAVID TUDERS	STAPLES 00104042	05/06/2019	\$30.23
	WM SUPERCENTER #511	05/16/2019	\$32.34

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$62.57
DENISE ROBINSON	THOMSON WEST TCD	05/08/2019	\$418.22
	INFOBASE LEARNING	05/09/2019	\$410.80
	STAPLS7219209007000001	05/24/2019	\$13.49
	AMAZON.COM MN8GK4I32 AMZN	05/30/2019	\$38.61
	STAPLS7219461558000001	05/30/2019	\$84.94
			\$966.06
DIANA REARDON	WALMART GROCERY	05/15/2019	\$37.05
			\$37.05
DONNA COKER	AMZN Mktp US MZ75S4W50	05/06/2019	\$88.45
	USPS PO 4585200150	05/15/2019	\$25.50
	STAPLS7218819069000001	05/17/2019	\$33.50
	STAPLS7218819215000001	05/17/2019	\$61.54
	USPS PO 4585200150	05/20/2019	\$25.50
	AAPC	05/20/2019	\$265.57
	QS1 DATA SYSTEMS	05/21/2019	\$600.00
	AMZN MKTP US MN1LH78K2 AM	05/22/2019	\$21.46
	STAPLS7219235821000001	05/24/2019	\$93.94
	STAPLS7219401443000001	05/29/2019	\$25.01
			\$1,240.47
ELIZABETH BASTEDO	STAPLES 00104042	05/14/2019	\$527.95
	AMZN MKTP US MN3MQ7891 AM	05/19/2019	\$24.62
	ACT PROGRAMS	05/18/2019	\$490.00
	AMZN Mktp US MN6Q77P60	05/17/2019	\$3.23
			\$1,045.80
ELIZABETH WILLIAMS	STAPLES DIRECT	04/30/2019	\$41.03
	STAPLS7218012089000001	05/03/2019	\$108.08
	ADOBE ACROPRO SUBS	05/12/2019	\$14.99
	TFS FISHERSCI ECOM CHI	05/14/2019	\$93.67
	TFS FISHERSCI ECOM CHI	05/14/2019	\$404.60
			\$662.37
ERIN ELMORE	WM SUPERCENTER #511	05/02/2019	\$44.26
	SC.GOV	05/15/2019	\$85.00
	Amazon.com MN9991RS1	05/27/2019	\$236.52
	RASIXCC INC	05/28/2019	\$136.58
	AMZN MKTP US MN4X10920 AM	05/30/2019	\$37.79
			\$540.15
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	05/02/2019	\$896.22
	DECKER EQUIPMENT	05/06/2019	\$552.21
	CLARENDON AUTO PARTS	05/06/2019	\$71.98
	AIRGAS SOUTH	05/07/2019	\$207.78
	HYMAN PAPER & CHEMICAL	05/09/2019	\$73.94
	CLARENDON AUTO PARTS	05/08/2019	\$32.07
	AIRGAS SOUTH	05/09/2019	\$880.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	AIRGAS SOUTH	05/10/2019	\$980.05
	SIMPSON MANNING HDWE	05/14/2019	\$26.98
	SIMPSON MANNING HDWE	05/22/2019	\$45.32
	SIMPSON MANNING HDWE	05/24/2019	\$21.01
	WM SUPERCENTER #1017	05/29/2019	\$28.36
			\$3,816.28
GARY JOHNSON II	AMERICAN BAR ASSOCIATION	05/13/2019	\$1,500.00
			\$1,500.00
GREGORY MIKOTA	CITY OF COLUMBIA	05/15/2019	\$4.00
			\$4.00
GWENDOLYN PARKER	STAPLES 00104042	04/29/2019	\$103.00
	STAPLES 00104042	05/03/2019	\$90.20
	STAPLES DIRECT	05/11/2019	\$285.18
	COE	05/09/2019	\$910.00
	STAPLES DIRECT	05/12/2019	\$22.45
	STAPLES 00104042	05/09/2019	\$107.46
	WM SUPERCENTER #511	05/22/2019	\$106.54
	STAPLES 00104042	05/22/2019	\$244.90
	STAPLES DIRECT	05/23/2019	\$258.01
	STAPLES DIRECT	05/24/2019	\$24.97
	WALMART GROCERY	05/29/2019	\$122.42
	STAPLES 00104042	05/29/2019	\$18.63
	STAPLES 00104042	05/29/2019	\$1.77
			\$2,295.53
HARRIETT NORWOOD	HYMAN PAPER & CHEMICAL	05/01/2019	\$1,514.79
	WAL-MART #0511	05/01/2019	\$35.83
	SOUTHEASTERN PAPER GRO	05/01/2019	\$871.88
	SOUTHERN UNIFORM SCREEN	05/02/2019	\$176.20
	LOWES #00626	05/03/2019	\$27.99
	COASTAL SANITARY SUPPLY	05/06/2019	\$435.24
	TOOLTOPIA	05/06/2019	\$34.42
	STAPLES 00104042	05/09/2019	\$362.83
	STAPLES 00104042	05/10/2019	\$75.56
	SOUTHERN UNIFORM SCREEN	05/16/2019	\$78.73
	ROSES EXPRESS STORE 1884	05/21/2019	\$8.63
	HYMAN PAPER & CHEMICAL	05/29/2019	\$933.64
	SOUTHEASTERN PAPER GRO	05/29/2019	\$949.64
	HYMAN PAPER & CHEMICAL	05/30/2019	\$798.70
			\$6,304.08
HARRY QUALTROUGH	KENS AUTO SERVICE	04/30/2019	\$501.85
	HUBBARD SUPPLY	04/30/2019	\$124.72
	SHADOAN TRIM SHOP	05/01/2019	\$185.00
	PALMETTO FARM SUPPLY	05/01/2019	\$28.18
	AMZN Mktp US MZ12O87D2	05/04/2019	\$17.27
	ANDREWS SMALL ENGINES	05/02/2019	\$23.22

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	ANDREWS SMALL ENGINES	05/02/2019	\$56.57
	AMZN Mktp US MZ0UP2UD0	05/03/2019	\$103.67
	CAMDEN BLDRS SUPPLY	05/07/2019	\$50.17
	ELECTRIC MOTORS SALES AND	05/09/2019	\$382.50
	CAMDEN BLDRS SUPPLY	05/09/2019	\$374.22
	ROURK PLUMBING	05/08/2019	\$75.00
	CAMDEN BLDRS SUPPLY	05/09/2019	\$48.33
	GIH GLOBALINDUSTRIALEQ	05/12/2019	\$72.31
	AMZN Mktp US MN24C7NO2	05/13/2019	\$8.62
	SHAW LUMBER COMPANY INC	05/09/2019	\$97.16
	Amazon.com MN1VW2Z12	05/12/2019	\$17.61
	DCB TIRE & WHEELS	05/14/2019	\$20.00
	GRAINGER	05/14/2019	\$32.11
	KENS AUTO SERVICE	05/15/2019	\$40.00
	WHITE AUTO ELECTRIC	05/14/2019	\$281.92
	ELECTRIC MOTORS SALES AND	05/15/2019	\$206.84
	ELECTRIC MOTORS SALES AND	05/15/2019	\$273.72
	ANDREWS SMALL ENGINES	05/14/2019	\$87.48
	ELECTRIC MOTORS SALES AND	05/16/2019	\$243.12
	CAMDEN BLDRS SUPPLY	05/17/2019	\$387.71
	SUPERIOR CRANES	05/17/2019	\$802.50
	CENTIMARK CORP WEBSITE	05/17/2019	\$1,700.00
	RADIO COMMUNICATIONS SVC	05/17/2019	\$233.70
	HUBBARD SUPPLY	05/17/2019	\$382.60
	PYE BARKER - ROSWELL	05/20/2019	\$259.84
	PYE BARKER - ROSWELL	05/20/2019	\$177.40
	HERALD OFFICE SUPPLY INC	05/20/2019	\$27.33
	AIRGAS SOUTH	05/21/2019	\$75.27
	SOUTHERN UNIFORM SCREEN	05/21/2019	\$110.86
	AMZN Mktp US MN5XX2HZ2	05/21/2019	\$14.03
	AMAZON.COM MN2T02SV1 AMZN	05/22/2019	\$18.34
	AMZN Mktp US MN9LR68M0	05/23/2019	\$107.95
	GIH GLOBALINDUSTRIALEQ	05/23/2019	\$712.46
	CONTROL MANAGEMENT INC	05/24/2019	\$620.90
	ANDREWS SMALL ENGINES	05/24/2019	\$263.22
	ANDREWS SMALL ENGINES	05/23/2019	\$35.59
	BOB APPLIANCES SERVICE IN	05/28/2019	\$268.92
	BOB APPLIANCES SERVICE IN	05/28/2019	\$268.92
	CAMDEN BLDRS SUPPLY	05/30/2019	\$112.68
	STAPLES 00104042	05/29/2019	\$63.22
			\$9,995.03
HYBERT HANCOCK	AMZN Mktp US MN5PI8GM1	05/14/2019	\$1,495.75
	HARBOR FREIGHT TOOLS 672	05/15/2019	\$113.33
	LOWES #00626	05/22/2019	\$125.44
	LOWES #00626	05/29/2019	\$445.95
			\$2,180.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVIS	RASIXCC INC	05/14/2019	\$448.19
	AMAZON.COM MN02N7E72 AMZN	05/15/2019	\$625.32
	AMAZON.COM MN6LH2MV0 AMZN	05/20/2019	\$151.10
	PROVANTAGE	05/20/2019	\$238.94
	CMS COMMUNICATIONS INC	05/24/2019	\$784.29
			\$2,247.84
JENNIFER SMITH	PFG PROFORMA	05/14/2019	\$218.95
	AMERICAN HEART	05/20/2019	\$393.00
			\$611.95
JENNIFER SZUPKA	STAPLS7218016833000001	05/07/2019	\$831.59
			\$831.59
JESSICA DANIEL	LOWES #00626	05/14/2019	\$193.75
			\$193.75
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	05/09/2019	\$1,272.67
	BI-LO GROCERY #5417	05/17/2019	\$32.02
	C A HARLER TROPHY SHOP	05/23/2019	\$33.53
	HARBOR FREIGHT TOOLS 672	05/29/2019	\$70.19
			\$1,408.41
JOSHUA CASTLEBERRY	WAL-MART #0511	05/10/2019	\$46.19
	PETCO 1893 63518930	05/24/2019	\$31.29
	HARBOR FREIGHT TOOLS 672	05/27/2019	\$323.99
	SPARROW & KENNEDY TRACTOR	05/27/2019	\$123.75
	LOWES #00626	05/29/2019	\$74.67
			\$599.89
KATHERINE COOPER	SNAP GEOFILTERS	05/01/2019	\$7.00
	PROFESSIONAL PRINTERS	05/01/2019	\$345.60
	SUMTER PRINTING CO/COPY S	05/06/2019	\$112.23
	WM SUPERCENTER #511	05/06/2019	\$59.48
	COMMUNITY BROADCASTERS LL	05/08/2019	\$750.00
	THE ITEM	05/08/2019	\$1,790.00
	SQ SHAMROCK MEDIA	05/08/2019	\$350.00
	CAMDEN MEDIA CO	05/08/2019	\$224.00
	CAMDEN MEDIA CO	05/08/2019	\$600.00
	MCI USA	05/10/2019	\$225.00
	HAPPYFOX INC	05/14/2019	\$236.00
	SUMTER PRINTING CO/COPY S	05/21/2019	\$1,628.72
	4TE THE MANNING TIMES	05/22/2019	\$350.00
	CAMDEN MEDIA CO	05/23/2019	\$350.00
	CAMDEN MEDIA CO	05/23/2019	\$675.00
	PINE PRESS PRINTING	05/30/2019	\$90.37
	PINE PRESS PRINTING	05/30/2019	\$89.33
			\$7,882.73
KENNETH BERNARD	STAPLES 00104042	05/16/2019	\$0.09
	STAPLES 00104042	05/16/2019	\$0.04

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BERNARD	PIGGLY WIGGLY OF WESTMARK	05/24/2019	\$7.75
	NASFAA	05/30/2019	\$1,127.00
			\$1,134.88
KEVIN POINDEXTER	AIRGAS SOUTH	04/30/2019	\$139.09
	AIRGAS SOUTH	05/08/2019	\$166.10
			\$305.19
KIMBERLY WILBER	RASIXCC INC	05/28/2019	\$391.73
			\$391.73
LADELL HUMPHRIES	MSC	05/14/2019	\$117.28
	MCMaster-CARR	05/23/2019	\$48.82
			\$166.10
LAMONDA SWEAT	FOOD LION #1681	05/05/2019	\$5.04
	RASIXCC INC	05/21/2019	\$65.65
	RASIXCC INC	05/22/2019	\$236.15
	AMAZON.COM MN45A4Q10 AMZN	05/23/2019	\$463.32
	NATL CNCL COMM BHVRL HTH	05/28/2019	\$379.00
			\$1,149.16
LEILA PARKER	UNIFIRST CORPORATION	04/30/2019	\$55.38
	AIRGAS SOUTH	05/20/2019	\$1,275.45
	UNIFIRST CORPORATION	05/28/2019	\$61.62
			\$1,392.45
LESLIE SHIM	CVS/PHARMACY #04184	05/23/2019	\$5.39
	WALMART.COM 8009666546	05/30/2019	\$28.43
			\$33.82
LESLIE WILLIAMS	ACCUCUT	05/02/2019	\$380.00
	ACCUCUT	05/02/2019	\$237.50
			\$617.50
LISA GAGE	AMAZON.COM MN5NS8AE2 AMZN	05/14/2019	\$31.96
	AMZN MKTP US MN3DD10S2 AM	05/15/2019	\$40.80
	AMZN MKTP US MN7IN0V11 AM	05/15/2019	\$47.48
	AMZN MktP US MN0DV90Y2	05/16/2019	\$50.49
	AMZN MktP US MN24P8VY1	05/16/2019	\$15.98
	AMAZON.COM MN18W1G82 AMZN	05/19/2019	\$105.83
	AMZN MKTP US MN9PO3Q52 AM	05/23/2019	\$117.40
	AMZN MKTP US MN9QG8701 AM	05/24/2019	\$30.23
	AMZN MKTP US MN4GV42D0 AM	05/28/2019	\$77.67
	AMZN MktP US MN7YI49X2	05/28/2019	\$47.26
	AMZN MktP US MN6XZ89G0	05/30/2019	\$13.98
	AMAZON.COM MN3IG89E0 AMZN	05/30/2019	\$53.38
	AMZN MktP US M64AR9FM1	05/30/2019	\$16.18
			\$648.64
LISA JUSTICE	ETS PARAPRO Services	05/14/2019	\$825.00
			\$825.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MADELYN WILBER	STAPLS7218315222000003	05/09/2019	\$23.91
	STAPLS7218315222000001	05/09/2019	\$77.48
	STAPLS7218315222000002	05/09/2019	\$4.96
	\$106.35		
MARY HEATH	FLOWERS AND BASKETS	05/06/2019	\$1,560.00
	IN CREATIVE PRINTING	05/13/2019	\$95.12
	Intuit QuickBooks	05/22/2019	\$407.70
	SUMTER PRINTING CO/COPY S	05/22/2019	\$56.78
	\$2,119.60		
MEGAN HOVERMALE	STAPLS7217755887000001	04/30/2019	\$70.19
	AMAZON.COM MZ5N27KU0 AMZN	04/30/2019	\$47.08
	STAPLS7217971370000001	05/02/2019	\$422.42
	WM SUPERCENTER #1017	05/02/2019	\$40.00
	MICHAELS #9490	05/02/2019	\$20.44
	4TE THE MANNING TIMES	05/03/2019	\$750.00
	STAPLS7218122253000001	05/04/2019	\$9.46
	USPS PO 4501400001	05/03/2019	\$21.45
	DILLON SUPPLY COMPANY	05/07/2019	\$848.53
	DILLON SUPPLY COMPANY	05/07/2019	\$572.79
	ACT PROGRAMS	05/08/2019	\$84.00
	WAL-MART #1017	05/09/2019	\$9.29
	STAPLS7218330183000001	05/09/2019	\$29.20
	NCS GED EXAM	05/09/2019	\$17.50
	NCS GED EXAM	05/13/2019	\$75.00
	WAL-MART #0630	05/14/2019	\$90.04
	SALONCENTRIC2007	05/14/2019	\$184.77
	COSMOPROF #6538	05/14/2019	\$236.94
	NCS GED EXAM	05/17/2019	\$1,875.00
	STAPLS7218741968000001	05/16/2019	\$15.66
	ADVANCE EDUCATION, INC.	05/17/2019	\$1,200.00
	IN PAXEN PUBLISHING, LLC	05/21/2019	\$1,058.77
	NEW READERS PRESS	05/21/2019	\$574.88
	RASIXCC INC	05/21/2019	\$48.05
	USPS PO 4555800102	05/21/2019	\$53.00
	RASIXCC INC	05/23/2019	\$48.91
	IN PEE DEE REGIONAL EMER	05/23/2019	\$336.00
	STAPLS7219307552000001	05/25/2019	\$67.22
	STAPLS7219285133000001	05/25/2019	\$120.90
	AMAZON.COM MN6OP37E0 AMZN	05/29/2019	\$214.92
	EVIDENT INC	05/30/2019	\$269.89
	\$9,412.30		
MOLLY ROBERTS	WALGREENS #6074	05/01/2019	\$24.26
	TECHNICAL TRAINING AIDS	05/06/2019	\$69.00
	MSSC	05/07/2019	\$1,830.00
	LOWES #00626	05/08/2019	\$106.92

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY ROBERTS	WM SUPERCENTER #5383	05/08/2019	\$114.10
	SUMTER PRINTING CO/COPY S	05/09/2019	\$313.92
	Amazon.com MN2IQ4JN0	05/13/2019	\$310.80
	RASIXCC INC	05/15/2019	\$231.96
	USC EMAIL	05/15/2019	\$225.00
	WALMART GROCERY	05/21/2019	\$33.63
	CENTRAL CAR TECH C II	05/29/2019	\$550.00
	SUMTER CASH AND CARRY	05/29/2019	\$15.11
			\$3,824.70
NATASHA COVINGTON	TYPEFOCUS	05/08/2019	\$766.50
	PAYPAL NCDA	05/08/2019	\$495.00
	STAPLES 00104042	05/15/2019	\$84.45
	STAPLS7219062770000001	05/22/2019	\$207.55
	WALMART.COM 8009666546	05/23/2019	\$79.90
	SIGNTEK	05/28/2019	\$172.80
	STAPLES DIRECT	05/29/2019	\$113.33
	STAPLES DIRECT	05/30/2019	\$12.95
			\$1,932.48
NICOLE OUELLETTE	FACEBK MMS3SLATK2	04/30/2019	\$182.00
	ANIMOTO INC	05/09/2019	\$264.00
	GOOGLE ADS1123589788	05/12/2019	\$282.42
	LYNDA.COM, INC.	05/10/2019	\$24.99
	AMZN Mktp US MN1MD5TB2	05/14/2019	\$372.60
	SHUTTERFLY	05/16/2019	\$374.72
			\$1,500.73
PAMELA H DINKINS	WALGREENS #6074	05/09/2019	\$5.05
	OFFICE CHURCH SCHOOL SP	05/17/2019	\$57.03
			\$62.08
REBECCA VIPPERMAN	WM SUPERCENTER #5383	05/14/2019	\$25.36
			\$25.36
RICHARD PRITCHARD III	NCS PEARSON CERT	05/06/2019	\$960.00
	VUE CISCO EXAN AT VUE	05/16/2019	\$165.00
			\$1,125.00
RIQUELLE ROBINSON	AMZN MKTP US MZ3UN4IL1 AM	04/30/2019	\$89.85
	SUMTER CASH AND CARRY	05/22/2019	\$13.90
	WM SUPERCENTER #511	05/22/2019	\$125.71
	Amazon Prime	05/26/2019	\$7.01
	AMERICAN HEART	05/28/2019	\$103.00
	AMERICAN HEART	05/29/2019	\$835.00
	AMERICAN HEART	05/29/2019	\$483.00
			\$1,657.47
RONALDA STOVER	SALLYPORT COMMERCIAL FINA	05/09/2019	\$462.38
	SALLYPORT COMMERCIAL FINA	05/13/2019	\$400.46
	SALLYPORT COMMERCIAL FINA	05/14/2019	\$680.02

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RONALDA STOVER	SALLYPORT COMMERCIAL FINA	05/14/2019	\$424.36
			\$1,967.22
STACY FREEMAN	PAPER DIRECT	05/02/2019	\$77.71
	STAPLES 00104042	05/22/2019	\$45.35
	STAPLES 00104042	05/22/2019	\$41.03
			\$164.09
SUSAN YOUNG	RASIXCC INC	05/10/2019	\$65.00
	AMZN Mktp US MN83A4L60	05/10/2019	\$26.56
	PULMOLAB	05/10/2019	\$147.84
	AMAZON.COM MN3MM5PN1 AMZN	05/14/2019	\$12.18
	OTI PORTAL	05/13/2019	\$24.00
	WRS/HEALTH ED/CHILD	05/15/2019	\$284.60
	RAMSAY CORPORATION	05/16/2019	\$642.13
	SCHOOL HEALTH CORP	05/19/2019	\$105.96
	WEASC	05/23/2019	\$540.00
	OTI PORTAL	05/29/2019	\$40.00
			\$1,888.27
TERRY BOOTH	GFOASC	05/13/2019	\$115.00
			\$115.00
TOMMASINE GIBSON	CAROLINA BIOLOGIC SUPPLY	05/03/2019	\$1,544.59
	TFS FISHER SCI TMP	05/11/2019	\$192.31
	TFS FISHER SCI TMP	05/10/2019	\$563.68
	TFS FISHER SCI TMP	05/11/2019	\$389.62
			\$2,690.20
TRACI TUDERS	STAPLES DIRECT	05/11/2019	\$28.11
	STAPLES 00104042	05/17/2019	\$53.88
			\$81.99
WENDY CUNNINGHAM	RUSHORDERTEES/PRINTFLY	05/15/2019	\$102.00
			\$102.00

Total for CENTRAL CAROLINA TEC:**\$113,992.32**

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00661	05/01/2019	\$200.58
	STI TURF CARE EQUIPMENT -	05/08/2019	\$39.76
	WINTHROP TREE SERVICE	05/13/2019	\$2,250.00
	SNYDER PARTY RENTAL INC	05/13/2019	\$2,418.17
	WILSON AND ASSOCIATES SPO	05/13/2019	\$662.72
	SMITH TURF & IRRIGATION -	05/13/2019	\$654.84
	G & W EQUIPMENT INC	05/16/2019	\$423.32
	STI TURF CARE EQUIPMENT -	05/15/2019	\$64.79
	STI TURF CARE EQUIPMENT -	05/15/2019	\$65.87
	G & W EQUIPMENT INC	05/20/2019	\$2,620.45
	SNYDER PARTY RENTAL INC	05/20/2019	\$1,504.85
	WILSON AND ASSOCIATES SPO	05/21/2019	\$2,400.00
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$125.55
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$534.09
	AMZN MKTP US MN51Q0DO2 AM	05/24/2019	\$261.59
			\$14,226.58
ANGEL WILBORN	ARC SERVICES/TRAINING	05/08/2019	\$432.00
			\$432.00
ANGIE ROCHESTER	MUSC UNIVERSITY PRESS	05/01/2019	\$70.00
			\$70.00
ASHLEY DUDLEY	AMZN MKTP US MZ7U59YO1 AM	05/02/2019	\$70.82
	CANVA FOR WORK MONTH	05/08/2019	\$12.95
	FACEBK W65PRJ6E92	05/08/2019	\$36.00
	AMAZON.COM MN6QT64K0 AMZN	05/09/2019	\$21.77
			\$141.54
AUBREY CARSON	AMZN MKTP US MZ3NJ7RJ1 AM	05/01/2019	\$23.38
	STAPLS7218330446000002	05/09/2019	\$6.42
	STAPLS7218330446000001	05/09/2019	\$63.70
	PALMETTO AWARDS	05/20/2019	\$193.93
	AMZN MKTP US MN2FJ5ME0 AM	05/20/2019	\$217.98
	AMZN MKTP US MN4ZW26C1 AM	05/20/2019	\$597.75
			\$1,103.16
AUSTIN WILES	AGRON ADIDAS OUTDOOR	05/08/2019	\$492.32
	AGRON ADIDAS OUTDOOR	05/10/2019	\$584.47
			\$1,076.79
BARBARA HICKSON	THE INST OF INT AUDITO	05/16/2019	\$165.00
	STAPLS7219344123000001	05/29/2019	\$187.98
			\$352.98
BART KNAPP	GRAINGER	05/13/2019	\$625.58
	JAMECO/JIMPAK ELECTRONICS	05/13/2019	\$615.49
	THYSSENKRUPP ONLINE METAL	05/16/2019	\$40.86
	GRAINGER	05/20/2019	\$625.58
	JAMECO/JIMPAK ELECTRONICS	05/23/2019	\$304.76
	AMZN MKTP US MN7P39RL1 AM	05/27/2019	\$247.36

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,459.63
BRENDA PELHAM	STAPLES DIRECT	05/08/2019	\$138.75
	AMZN MKTP US MN0CH6JW1 AM	05/09/2019	\$17.42
	MUSC UNIVERSITY PRESS	05/13/2019	\$815.00
	MUSC UNIVERSITY PRESS	05/13/2019	\$440.00
	APPALACHIAN SPRINGS BOTT	05/13/2019	\$124.59
	SC PHARMACY BOARD	05/14/2019	\$140.00
	MIDLANDS X RAY SALES	05/15/2019	\$249.20
			\$1,924.96
CARLA DEMILLE	RKO TOTAL GRAPHICS	05/02/2019	\$82.46
	THE CITADEL ALUMNI ASSOCI	05/02/2019	\$75.00
	MUSC UNIVERSITY PRESS	05/06/2019	\$2,616.00
	MUSC UNIVERSITY PRESS	05/06/2019	\$3,308.00
			\$6,081.46
CARLA M MCINTYRE	ORACLE USA INC.	05/22/2019	\$476.02
	HOWARD TECH	05/23/2019	\$341.16
			\$817.18
CAROL MITCHELL	AMZN MKTP US MN95B0IT2 AM	05/30/2019	\$957.31
			\$957.31
CHERYL OLIVER	MUSC UNIVERSITY PRESS	04/30/2019	\$210.00
	MUSC UNIVERSITY PRESS	04/30/2019	\$142.00
	STAPLES 00115832	04/30/2019	\$264.52
	CAROLINA FLAG AND BANNER	05/23/2019	\$274.68
	AVIATOR GEAR	05/23/2019	\$829.95
	STAPLES DIRECT	05/25/2019	\$238.47
	LOWES #02948	05/25/2019	\$41.09
	STAPLES 00117127	05/26/2019	\$172.75
	STAPLES DIRECT	05/29/2019	\$400.23
			\$2,573.69
CHRIS FLOYD	ULINE SHIP SUPPLIES	05/02/2019	\$389.41
	COMPASSMAX	05/06/2019	\$165.00
	AMAZON.COM MZ1ES3YB0 AMZN	05/07/2019	\$135.93
	ULINE SHIP SUPPLIES	05/10/2019	\$93.11
	COVERS ETC	05/15/2019	\$51.90
			\$835.35
CHRISTINA S ARNOLD	STAPLES DIRECT	05/09/2019	\$20.70
			\$20.70
CHRISTINE WILSON	ESRI	05/01/2019	\$318.04
	ESRI	05/02/2019	\$528.46
	STAPLS7219150650000001	05/23/2019	\$460.70
			\$1,307.20
CONYERS BULL	B&H PHOTO 800-606-6969	05/07/2019	\$307.00
	B&H PHOTO 800-606-6969	05/13/2019	\$354.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	CDW GOVT #SGS7743	05/13/2019	\$598.18
	B&H PHOTO 800-606-6969	05/14/2019	\$261.47
	OFFICE DEPOT #1214	05/13/2019	\$352.68
	ATS ACOUSTICS	05/15/2019	\$1,016.26
	B&H PHOTO 800-606-6969	05/21/2019	\$130.78
	HOWARD TECH	05/21/2019	\$499.20
			\$3,519.82

CYRIL J ROBINSON

CAROLINA BIOLOGIC SUPPLY	05/06/2019	\$48.58
CPI COLEPARMERINSTRMNT	05/09/2019	\$1,618.96
TFS FISHER SCI HUS	05/11/2019	\$300.66
TRIARCH INC	05/10/2019	\$307.12
CPI COLEPARMERINSTRUMT	05/14/2019	\$1,607.08
TFS FISHER SCI ATL	05/15/2019	\$900.90
TFS FISHER SCI ATL	05/16/2019	\$82.43
TFS FISHER SCI HUS	05/17/2019	\$883.68
AMZN Mktp US MN1N74V92	05/20/2019	\$414.48
MIDSCI	05/21/2019	\$187.84
SIGMA ALDRICH US	05/22/2019	\$243.31
TFS FISHER SCI ATL	05/25/2019	\$62.96
TFS FISHER SCI ATL	05/25/2019	\$81.23
TFS FISHER SCI PTO	05/24/2019	\$781.12
TFS FISHER SCI ATL	05/24/2019	\$53.10
CAROLINA BIOLOGIC SUPPLY	05/28/2019	\$121.74
		\$7,695.19

DANELL HOUSER

MUSC UNIVERSITY PRESS	04/30/2019	\$2,200.00
CONN MEDIA RADIO CT	04/30/2019	\$300.00
PNW BOCES	04/30/2019	\$175.00
PAYPAL NJBOYSTAFND	05/07/2019	\$75.00
PAYPAL CONNECTICUT	05/07/2019	\$200.00
PITNEY BOWES PI	05/09/2019	\$212.38
STAPLS7218651436000002	05/15/2019	\$71.91
SQ SOUTH CAROLINA	05/15/2019	\$200.00
STAPLS7218651436000005	05/17/2019	\$642.01
STAPLS7218651436000001	05/17/2019	\$9.95
STAPLS7218651436000003	05/21/2019	\$7.85
CONN MEDIA RADIO CT	03/19/2019	\$300.00
GREATGIFTS4U	05/23/2019	\$849.25
MUSC UNIVERSITY PRESS	05/29/2019	\$1,100.00
STAPLS7218651436000004	05/29/2019	\$20.05
MUSC UNIVERSITY PRESS	05/29/2019	\$658.00
SQ TAR HEEL GIRLS	05/29/2019	\$35.00
STAPLS7219447125000001	05/30/2019	\$451.91
MUSC UNIVERSITY PRESS	05/30/2019	\$1,910.00
		\$9,418.31

DANIELLE ANDREWS

MUSC UNIVERSITY PRESS	05/16/2019	\$79.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$79.38
DANIELLE DILLAHEY	AMZN MKTP US MZ2AZ0UW1 AM	04/30/2019	\$719.38
	IN OTHERBROTHER ENTERTAI	05/02/2019	\$350.00
	DRI PRINTING SERVICES	05/08/2019	\$418.74
	MAILCHIMP MONTHLY	05/14/2019	\$163.50
			\$1,651.62
DAVID ALLEGOOD	GRAYBAR ELECTRIC COMPANY	05/02/2019	\$263.77
	GRAYBAR ELECTRIC COMPANY	05/02/2019	\$178.96
	GRAYBAR ELECTRIC COMPANY	05/02/2019	\$2,260.22
	SHEALY ELECTRICAL WHOLESA	05/03/2019	\$75.18
	CAPITAL ELEC CHARLESTON	05/06/2019	\$318.83
	LOWES #00661	05/08/2019	\$7.80
	SHEALY ELECTRICAL WHOLESA	05/10/2019	\$186.75
	SHEALY ELECTRICAL WHOLESA	05/20/2019	\$22.77
	GRAYBAR ELECTRIC COMPANY	05/21/2019	\$1,551.33
	PAYPAL GARDENSPOTE	05/21/2019	\$145.00
			\$5,010.61
DEBORAH HOWARD	AMZN MktP US MZ1N30DQ2	05/01/2019	\$46.10
	AIRGAS SOUTH	05/06/2019	\$72.81
	AMAZON.COM MN96V8440 AMZN	05/09/2019	\$35.92
	AIRGAS SOUTH	05/14/2019	\$52.46
	PAYPAL QUANTUMEXPE	05/22/2019	\$874.00
	STAPLS7219045738000001	05/22/2019	\$124.53
	TEACH SPIN	05/29/2019	\$927.00
	STAPLS7219045738000003	05/29/2019	\$8.47
			\$2,141.29
DEIRDRE RAGAN	HERFF JONES SCHOL 7900	05/06/2019	\$535.31
	VANGUARD INDUSTRIES EAST	05/07/2019	\$238.50
	DUNCAN PARNELL N CHARLE	05/07/2019	\$317.33
			\$1,091.14
DEREK HARRIS	THE CITADEL ALUMNI ASSOCI	04/29/2019	\$150.00
	AMZN MKTP US MZ6YB5KV0 AM	05/01/2019	\$150.41
	AMZN MKTP US MN64H3F11 AM	05/05/2019	\$80.75
	IN SHRED 360	05/07/2019	\$15.00
	STAPLS7218448776000001	05/11/2019	\$1,202.71
	STAPLS7218422770000001	05/11/2019	\$317.35
	HOWARD TECH	05/13/2019	\$890.48
	STAPLS7218448776000004	05/15/2019	\$112.80
	STAPLS7218448776000003	05/15/2019	\$93.08
	STAPLS7218448776000002	05/15/2019	\$112.80
	SPIRIT COMMUNICATIONS EB	05/20/2019	\$58.14
	MUSC UNIVERSITY PRESS	05/21/2019	\$47.46
			\$3,230.98
DEWIS SHALLCROSS	CITADEL BOOKSTR5220	04/30/2019	\$371.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEWIS SHALLCROSS	FOX MUSIC	05/21/2019	\$175.00
			\$546.58
DIANA CHESHIRE	MAGNA PUBLICATIONS	05/06/2019	\$629.00
	AMAZON.COM MN0Z233N1 AMZN	05/07/2019	\$120.73
	AMZN MKTP US MN0VP3CF2 AM	05/08/2019	\$130.62
	AMZN MKTP US MZ73Q9Y42 AM	05/07/2019	\$51.75
	SC.GOV	05/07/2019	\$85.00
	SC.GOV	05/07/2019	\$85.00
	AMZN MKTP US MN7XL4GX1 AM	05/14/2019	\$9.77
			\$1,111.87
ELISE BRITTAIN	AMZN Mktp US MN6IZ5VJ0	05/20/2019	\$22.86
	AMZN Mktp US MN3R515E0	05/21/2019	\$5.97
	AMZN Mktp US MN8JA6DI1	05/21/2019	\$5.98
			\$34.81
EMILY THICKENS	AMAZON.COM MZ3GR3KQ2 AMZN	05/02/2019	\$54.49
	AMZN MKTP US MZ9BG9KP2 AM	05/02/2019	\$107.43
	B&H PHOTO 800-606-6969	05/06/2019	\$219.50
	AMZN MKTP US MN7JV24T0 AM	05/09/2019	\$65.39
	AMAZON.COM MN2BU6ZM2 AMZN	05/11/2019	\$54.49
	AMZN Mktp US MN1A85ER0	05/15/2019	\$26.04
	AMZN MKTP US MN6VY9VO1 AM	05/15/2019	\$53.94
	AMAZON.COM MN36Q1PG0 AMZN	05/17/2019	\$65.35
	AMAZON.COM MN80N3H52 AMZN	05/21/2019	\$29.42
	AMZN MKTP US MN3UO9HK0 AM	05/21/2019	\$9.80
			\$685.85
FAITH RIVERS JAMES	STAPLS7218018745000001	05/04/2019	\$70.03
	STAPLS7218496108000001	05/11/2019	\$52.79
	CHARLESTON SCHOOL OF PROT	05/10/2019	\$480.00
	STAPLS7218496108000004	05/15/2019	\$148.56
	STAPLS7218496108000003	05/15/2019	\$130.46
	STAPLS7218496108000002	05/15/2019	\$152.04
	STAPLS7218834072000001	05/21/2019	\$322.80
	STAPLS7219360354000001	05/29/2019	\$71.87
			\$1,428.55
GEORGE KUNKLE	LOWES #00661	04/30/2019	\$206.06
	LOWES #00661	04/30/2019	\$369.73
	SHERWIN WILLIAMS 702293	05/01/2019	\$211.14
	SHERWIN WILLIAMS 702293	05/02/2019	\$14.58
	SHERWIN WILLIAMS 702293	05/02/2019	\$117.45
	LOWES #00661	05/02/2019	\$130.67
	LOWES #00661	05/03/2019	\$87.66
	SHERWIN WILLIAMS 702293	05/06/2019	\$1,743.56
	LOWES #00661	05/07/2019	\$118.42
	SHERWIN WILLIAMS 702293	05/07/2019	\$32.60
	SHERWIN WILLIAMS 702293	05/08/2019	\$107.54

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KUNKLE	SHERWIN WILLIAMS 702293	05/09/2019	\$651.44
	SHERWIN WILLIAMS 702293	05/13/2019	\$57.60
	SHERWIN WILLIAMS 702293	05/14/2019	\$697.43
	LOWES #00661	05/14/2019	\$68.65
	LOWES #00661	05/15/2019	\$87.09
	SHERWIN WILLIAMS 702293	05/16/2019	\$772.71
	PORT CITY PAPER	05/16/2019	\$1,617.01
	SHERWIN WILLIAMS 702293	05/17/2019	\$9.04
	LOWES #00661	05/20/2019	\$41.20
	LOWES #00661	05/20/2019	\$220.54
	LOWES #00661	05/21/2019	\$27.74
	SHERWIN WILLIAMS 702293	05/22/2019	\$620.54
	LOWES #00661	05/24/2019	\$85.89
			\$8,096.29
GERALDINE JONES	STAPLES 00108282	04/30/2019	\$525.30
	STAPLES 00108282	04/30/2019	\$61.53
	AMERICAN AIR0012352149366	05/02/2019	\$516.00
	IN JW WEDDINGS AND EVENT	05/08/2019	\$91.75
	IN JW WEDDINGS AND EVENT	05/08/2019	\$91.75
	IN JW WEDDINGS AND EVENT	05/08/2019	\$91.75
	MATTHEWS INTERNATIONAL C	05/09/2019	\$275.19
	IN KOCH ORIGINALS CANDEL	05/09/2019	\$118.85
	IN JW WEDDINGS AND EVENT	05/15/2019	\$91.75
	HOWARD TECH	05/20/2019	\$306.28
	FOX MUSIC	05/20/2019	\$1,434.03
	FOX MUSIC	05/20/2019	\$1,434.02
			\$5,038.20
GERVAIS H DEL PORTO	GOOGLE Google Storage	05/01/2019	\$2.99
			\$2.99
GUY TOUBIANA	CHARLESTON ENGRAVERS INC	04/30/2019	\$114.45
	STAPLS7216008595000002	05/14/2019	\$9.32
			\$123.77
HARRY ORR	LIBERTY FIRE PROTECTIO	05/13/2019	\$300.00
	DXE MEDICAL INC	05/13/2019	\$4,506.06
	IN LIBERTY FIRE PROTECTI	05/14/2019	\$75.00
	CITADEL BOOKSTR5220	05/15/2019	\$30.41
	IN LIBERTY FIRE PROTECTI	05/17/2019	\$2,028.00
	VALLEN DISTRIBUTION #1	05/17/2019	\$19.08
	VALLEN DISTRIBUTION #1	05/24/2019	\$28.62
			\$6,987.17
HENRY BOUTON	GYM FLOOR RESOURCE	05/06/2019	\$92.00
	LOWES #00661	05/06/2019	\$16.33
	SPARTAN ATHLETIC CO	05/13/2019	\$102.35
	AMZN Mktp US MN8L00AA2	05/14/2019	\$18.73
	TEAM EXPRESS INTERNET	05/14/2019	\$773.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	AMZN MKTP US MN62F2EU2 AM	05/15/2019	\$11.33
	MARINE RESCUE PRODUCTS	05/14/2019	\$194.85
	LOWES #00661	05/20/2019	\$139.27
	SCHOOL OUTFITTERS	05/22/2019	\$285.61
	AMZN MktP US MN4PC9BU0	05/22/2019	\$34.31
	AMZN MKTP US MN29P2K11 AM	05/23/2019	\$821.84
			\$2,490.37
IJUANA GADSDEN	AMZN MktP US MZ2W72IW0	05/03/2019	\$1,449.65
			\$1,449.65
JACK DOSCHER	ALLFUSES COM	04/30/2019	\$71.61
	CE CHARLESTON	05/01/2019	\$70.85
	GRAINGER	05/01/2019	\$87.51
	GRAINGER	05/03/2019	\$174.28
	GRAINGER	05/06/2019	\$109.72
	THE TRANE COMPANY	05/07/2019	\$365.00
	JOHNSTONE SUPPLY N CHARL	05/06/2019	\$84.07
	GRAINGER	05/07/2019	\$157.23
	JOHNSTONE SUPPLY N CHARL	05/08/2019	\$263.75
	GRAINGER	05/13/2019	\$130.98
	UNITED REFRIG BR #91	05/16/2019	\$430.67
	MORSCO SUPPLY-CHARLESTON	05/15/2019	\$249.14
	GRAINGER	05/16/2019	\$131.74
	JOHNSTONE SUPPLY N CHARL	05/16/2019	\$434.91
	JOHNSTONE SUPPLY N CHARL	05/16/2019	\$906.26
	KRU-KEL CO INC	05/21/2019	\$33.47
	KRU-KEL CO INC	05/22/2019	\$81.66
	AFFILIATED PARTS LLC	05/22/2019	\$28.59
			\$3,811.44
JAMES MAFFETT	LUMBER LIQUIDATORS 041	04/30/2019	\$330.49
	LOWES #00655	04/30/2019	\$37.26
	GIH GLOBALINDUSTRIALEQ	05/01/2019	\$245.24
	CAPITOL MATERIALS OF SAVA	05/01/2019	\$188.35
	LOWES #00661	05/01/2019	\$131.41
	LOWES #00661	05/02/2019	\$230.88
	CHARLESTON GLASS & MIRRO	05/03/2019	\$192.28
	SHERWIN WILLIAMS 702293	05/03/2019	\$55.99
	SHERWIN WILLIAMS 702783	05/03/2019	\$653.36
	LOWES #00661	05/03/2019	\$38.13
	LOWES #00661	05/03/2019	\$204.48
	SHEALY ELECTRICAL WHOLESA	05/06/2019	\$184.95
	SHERWIN WILLIAMS 702293	05/06/2019	\$1,743.56
	LOWES #00661	05/07/2019	\$32.66
	1000BULBS.COM	05/08/2019	\$796.30
	LOWES #00661	05/13/2019	\$376.57
	LOWES #00661	05/13/2019	\$87.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	05/14/2019	\$58.18
	LOWES #00661	05/14/2019	\$50.47
	LOWES #00661	05/15/2019	\$88.87
	LOWES #00661	05/14/2019	\$243.00
	LOWES #00661	05/15/2019	\$202.76
	LOWES #00661	05/16/2019	\$82.71
	LOWES #00661	05/16/2019	\$38.06
	LOWES #00661	05/16/2019	\$11.28
	LOWES #00655	05/16/2019	\$31.20
	LOWES #00661	05/20/2019	\$130.49
	ABC SUPPLY 0054	05/20/2019	\$423.89
	LOWES #00497	05/20/2019	\$80.57
	LOWES #00661	05/21/2019	\$202.61
	LOWES #00661	05/21/2019	\$112.84
	SOUTHERN LUMBER & MILLW	05/20/2019	\$1,308.00
	DILLON SUPPLY COMPANY	05/20/2019	\$163.74
	LOWES #00661	05/21/2019	\$25.83
	SHERWIN WILLIAMS 702783	05/22/2019	\$65.12
	LOWES #00661	05/22/2019	\$60.97
	LOWES #00661	05/23/2019	\$40.80
	LOWES #00655	05/29/2019	\$51.19
	CAPITOL MATERIALS OF SAVA	05/29/2019	\$45.41
	LOWES #00661	05/30/2019	\$152.56
	AMZN MKTP US MN1226RY2 AM	05/30/2019	\$300.49
	LOWES #00661	05/30/2019	\$46.30
			\$9,546.28

JAMES MCANALLY

AMZN Mktp US MZ2YV0SX2	05/01/2019	\$265.39
AMZN Mktp US MZ3Q61KA0	05/01/2019	\$61.02
LOWES #00661	05/02/2019	\$331.88
GRAYBAR ELECTRIC COMPANY	05/07/2019	\$210.39
AMZN MKTP US MN75Q3F00 AM	05/08/2019	\$29.70
AMZN MKTP US MN9VH5O00 AM	05/08/2019	\$50.13
AMZN MKTP US MN9D01JM1 AM	05/08/2019	\$45.52
PROVANTAGE	05/10/2019	\$322.20
ALL CAMPUS SECURITY	05/15/2019	\$1,329.97
AMZN Mktp US MN72V45Q2	05/21/2019	\$238.82
AMAZON.COM MN3PF2KH1 AMZN	05/23/2019	\$51.18
LOWES #00661	05/30/2019	\$49.79
GRAYBAR ELECTRIC COMPANY	05/30/2019	\$226.58
Xsolla xsplitcom	05/30/2019	\$159.20
GRAYBAR ELECTRIC COMPANY	05/30/2019	\$155.52
		\$3,527.29

JANE CLEGG

MICHAELS STORES 1241	04/30/2019	\$43.17
STAPLS7217794285000001	04/30/2019	\$78.53
CITADEL BOOKSTR5220	05/01/2019	\$8.68
PALMETTO READS VAN SER	05/02/2019	\$4,305.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	CASTLE KEEPERS OF CHAS	05/02/2019	\$227.00
	RKO TOTAL GRAPHICS	05/02/2019	\$122.00
	THOMSON WEST TCD	05/06/2019	\$944.46
	ABET, INC.	05/06/2019	\$1,424.85
	THOMSON WEST TCD	05/06/2019	\$235.44
	ABET, INC.	05/07/2019	\$2,849.70
	AMZN Mktp US MN0WM7O00	05/08/2019	\$16.87
	CASTLE KEEPERS OF CHAS	05/09/2019	\$227.00
	STAPLS7218371206000002	05/09/2019	\$98.17
	CASTLE KEEPERS OF CHAS	05/13/2019	\$262.00
	STAPLS7218371206000001	05/14/2019	\$28.32
	CASTLE KEEPERS OF CHAS	05/16/2019	\$227.00
	CITADEL BOOKSTR5220	05/22/2019	\$43.56
	AMERICAN AIR0012356001735	05/22/2019	\$227.00
	CASTLE KEEPERS OF CHAS	05/23/2019	\$227.00
	JETBLUE 2792126613604	05/22/2019	\$283.52
	Etsy.com - awildtonic	05/26/2019	\$25.90
	MICHAELS STORES 1241	05/24/2019	\$9.18
	AMZN Mktp US MN6M10Y51	05/28/2019	\$28.84
	AMZN MKTP US MN5PX0WP1 AM	05/28/2019	\$42.07
	AMZN MKTP US MN4VL6250 AM	05/28/2019	\$59.58
	AMZN Mktp US MN1DL42S0	05/28/2019	\$15.12
			\$12,060.35
JANE M WARNER	STAPLS7217822440000001	05/01/2019	\$269.55
	LEARNING ALLY	05/10/2019	\$899.00
	STAPLS7217822440002001	05/11/2019	\$78.48
	PAYPAL BEACH AUDIO	05/21/2019	\$87.08
	STAPLS7219218702000003	05/25/2019	\$159.13
	STAPLS7219221896000001	05/25/2019	\$475.25
	STAPLS7219217977000001	05/25/2019	\$237.04
	STAPLS7219218702000001	05/29/2019	\$93.73
	STAPLS7219218702000002	05/29/2019	\$183.10
	STAPLS7219217977000002	05/30/2019	\$43.04
			\$2,525.40
JENNA BYRD	HENRY SCHEIN	04/24/2019	\$69.53
	SC PHARMACY BOARD	05/06/2019	\$140.00
	ACO MED SUPPLY	05/14/2019	\$1,832.44
	HENRY SCHEIN	05/02/2019	\$708.72
	WULBERN KOVAL CO INC	05/17/2019	\$1,228.50
	ZUMA OFFICE SUPPLY	05/23/2019	\$129.72
	LANDS END BUS OUTFITTERS	05/29/2019	\$542.50
	AMAZON.COM MN2XY0Y61 AMZN	05/28/2019	\$47.95
	EVERYTHING MEDICAL	05/29/2019	\$146.85
	Amazon.com M630Y9CS1	05/29/2019	\$39.04
			\$4,885.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	AMAZON.COM MN6KI4CG1 AMZN	05/03/2019	\$326.70
	RKO TOTAL GRAPHICS	05/06/2019	\$123.17
	AMZN Mktp US MN31M8CG0	05/07/2019	\$185.00
	BT TIXWHAT WOMEN BRI	05/08/2019	\$165.00
	CHARLESTON COTTON EXCHANG	05/08/2019	\$4,484.32
	AMZN Mktp US MN5X83F32	05/09/2019	\$871.92
	AMZN MKTP US MN4YT9AT1 AM	05/10/2019	\$163.40
	AMZN Mktp US MN3ZP7JA2	05/13/2019	\$32.65
	AMZN MKTP US MN5268TE0 AM	05/14/2019	\$166.41
	AMZN MKTP US MN1409GW1 AM	05/14/2019	\$161.08
	AMERICAN AIR0010648440307	05/17/2019	\$25.59
	AMERICAN AIR0012355084970	05/17/2019	\$169.00
	AMERICAN AIR0012355084771	05/17/2019	\$200.00
	AMZN MKTP US MN1SE5X32 AM	05/19/2019	\$795.75
	AMZN MKTP US MN7IM2DX1 AM	05/21/2019	\$69.68
	AMAZON.COM MN83D7BB0 AMZN	05/22/2019	\$138.12
	AMZN MKTP US MN5C029Q2 AM	05/28/2019	\$52.26
	AMZN MKTP US MN4DD2UH2 AM	05/29/2019	\$653.94
			\$8,783.99

JEROMY JONES

THE HOME DEPOT #1118	05/02/2019	\$15.97
PARTS TOWN	05/16/2019	\$308.08
		\$324.05

JERRY MCINTYRE

SQ SOUTHERN STRING	05/01/2019	\$2,211.65
GUN PARTS CORPORATION	05/01/2019	\$738.80
AMAZON.COM MZ2UX4WQ1 AMZN	05/02/2019	\$290.35
STAPLS7218025680000001	05/04/2019	\$568.40
STAPLS7218090950000001	05/04/2019	\$266.42
STAPLS7218363591000001	05/09/2019	\$332.95
GUN PARTS CORPORATION	05/09/2019	\$326.35
STAPLS7218451061000001	05/11/2019	\$248.48
MUSC UNIVERSITY PRESS	05/13/2019	\$1,117.25
AMZN MKTP US MN73J8AP2 AM	05/14/2019	\$47.76
AMZN MKTP US MN9U15EX0 AM	05/14/2019	\$18.96
LOWES #00358	05/19/2019	\$98.56
HAZELDEN PUBLISHING 2	05/20/2019	\$3,500.00
STAPLS7219001564000001	05/21/2019	\$250.77
INSTRUMENTD	05/22/2019	\$1,948.59
RKO TOTAL GRAPHICS	05/22/2019	\$106.00
CAROLINA FLAG AND BANNER	05/22/2019	\$235.44
LOWES #00358	05/23/2019	\$88.98
POWER SYSTEMS	05/23/2019	\$2,901.13
		\$15,296.84

JESSICA GALVIN

STAPLES DIRECT	05/01/2019	\$657.61
STAPLES DIRECT	05/02/2019	\$20.40
IN SHRED 360	05/03/2019	\$45.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GALVIN	ALL AMERICAN AWARDS INC	05/06/2019	\$39.24
	LIFE TRIBUTES SYMPATHY ST	05/22/2019	\$164.90
	STAPLES DIRECT	05/24/2019	\$437.36
			\$1,364.51
JO ANN ALSTON	AMERICAN PAYROLL ASSOC	04/30/2019	\$254.00
	CHARLESTON IMAGING	05/20/2019	\$183.12
	STAPLS7219101824000001	05/22/2019	\$1,682.82
	STAPLS7219101824000003	05/22/2019	\$9.28
	STAPLS7219148946000001	05/23/2019	\$461.57
	STAPLS7219101824000002	05/24/2019	\$91.55
	DUNBAR ARMORED	05/29/2019	\$1,019.37
			\$3,701.71
JOHN E ALLEGOOD	LOWES #00661	04/30/2019	\$95.29
	LOWES #00661	05/01/2019	\$25.87
	GRAINGER	05/01/2019	\$382.14
	HD SUPPLY FACILITIES MAI	05/01/2019	\$269.23
	LOWES #00661	05/03/2019	\$25.44
	LOWES #00661	05/03/2019	\$88.58
	MOLUFS SUPPLY INC	05/06/2019	\$1,193.55
	RESTROOM STRATEGIC REST	05/06/2019	\$949.00
	FERGUSON ENT #23	05/07/2019	\$401.04
	LOWES #00661	05/07/2019	\$52.73
	FERGUSON ENT #23	05/07/2019	\$246.92
	LOWES #00655	05/08/2019	\$86.92
	LOWES #00655	05/09/2019	\$38.48
	FERGUSON ENT #23	05/09/2019	\$48.07
	LOWES #00661	05/09/2019	\$89.71
	LOWES #00661	05/13/2019	\$25.18
	FERGUSON ENT #23	05/14/2019	\$54.13
	GRAINGER	05/16/2019	\$161.70
	WP LAW JOHNS ISLAND	05/20/2019	\$110.92
	LOWES #00661	05/20/2019	\$9.29
	FERGUSON ENT #23	05/20/2019	\$47.40
	FERGUSON ENT #23	05/22/2019	\$111.58
	GRAINGER	05/24/2019	\$1,542.94
			\$6,056.11
JONATHAN LEWELLYN	SNYDER PARTY RENTAL INC	05/08/2019	\$1,635.00
			\$1,635.00
JOSEPH ROCHESTER	STAPLS7218780656000001	05/16/2019	\$434.77
			\$434.77
JUAN SANTIAGO	GRAINGER	05/01/2019	\$185.30
	MOLUFS SUPPLY INC	05/03/2019	\$1,193.55
	PAYPAL SUN	05/07/2019	\$236.00
	BEST BUY MHT 00011205	05/08/2019	\$43.59
	HOMEDEPOT.COM	05/09/2019	\$2,434.35

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	SERVICEMASTER OF CHARLEST	05/10/2019	\$1,346.36
	AMZN Mktp US MN2D78EU0	05/15/2019	\$167.89
	HOFFMAN & HOFFMAN INC	05/28/2019	\$640.27
	LOWES #00661	05/29/2019	\$101.89
	MOLUFS SUPPLY INC	05/30/2019	\$2,387.10
	JOHNSTONE SUPPLY N CHARL	05/29/2019	\$258.36
	BEARING DIST CHARLESTON	05/30/2019	\$64.62
	JOHNSTONE SUPPLY N CHARL	05/29/2019	\$5,272.59
			\$14,331.87
KENNETH WATKINS	EB DISRUPTHR CHARLEST	05/02/2019	\$105.00
	4IMPRINT	05/13/2019	\$508.28
	EPP NEWSPAPER GROUP	05/15/2019	\$28.00
	COASTAL BURGLAR ALARM COM	05/20/2019	\$275.00
	CUPA-HR	05/21/2019	\$2,085.00
			\$3,001.28
KRISTIN M SIGALAS	AMZN MKTP US MN3JM6TA2 AM	05/14/2019	\$30.52
	STAPLS7219183934000003	05/23/2019	\$6.20
	STAPLS7219183934000001	05/23/2019	\$153.36
	STAPLS7219183934000002	05/25/2019	\$39.67
			\$229.75
LARRY G DANIEL	CITADEL BOOKSTR5220	04/30/2019	\$86.26
	CHAS METRO CHAMBER	05/09/2019	\$60.00
	INFORMTN AGE PUBLISHING	05/14/2019	\$457.50
			\$603.76
LAURAIE ZEALY	Nat'lBrdforCertifiedCoun	05/01/2019	\$150.00
	WATERMARK ENGAGE 2019	05/01/2019	\$590.00
	DELTA AIR 0062370275328	05/08/2019	\$388.00
			\$1,128.00
LAUREN S CARR	GRADUATE MGMT ADMISSION	05/01/2019	\$197.00
	STAPLES DIRECT	05/02/2019	\$10.89
	UNITED 0162451440185	05/03/2019	\$276.60
	STAPLES 00115832	05/02/2019	\$2.70
	STAPLES DIRECT	05/03/2019	\$42.50
	FREEMAN WASHINGTON	05/07/2019	\$45.00
	BREDE WASHINGTON	05/08/2019	\$518.08
	BREDE WASHINGTON	05/15/2019	\$55.00
	HOO HOOTSUITE INC	05/17/2019	\$379.32
			\$1,527.09
LAUREN SMALLS	STAPLS7218790881000001	05/16/2019	\$154.94
			\$154.94
LORI HEDSTROM	HOBBY LOBBY #713	04/30/2019	\$146.56
	CHARLESTON ENGRAVERS INC	05/01/2019	\$403.30
	CHARLESTON ENGRAVERS INC	05/01/2019	\$10.90
	CITADEL POST OFFICE	05/07/2019	\$22.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LORI HEDSTROM	CAROLINA FLAG AND BANNER	05/09/2019	\$228.90
	IN THE SCRATCH PAD	05/16/2019	\$83.39
	STANDARD CHAIR GARDNER	05/20/2019	\$828.00
	Havens Fine Framing	05/21/2019	\$608.29
			\$2,332.19

LYNN CLARK

FORESTRY SUPPLIERS INC	04/30/2019	\$183.34
SEELS OUTBOARD INC- MT P	05/01/2019	\$249.12
UNIVERSITY PRODUCTS IN	05/01/2019	\$40.65
TFS FISHERSCI ECOM FSE	05/04/2019	\$95.51
AIRGAS SOUTH	05/06/2019	\$47.14
SAFETY KLEEN SYSTEMS BRAN	05/07/2019	\$1,946.48
MIDSCI	05/07/2019	\$208.50
AMZN Mktp US MN2DD4OA0	05/08/2019	\$311.73
TFS FISHER SCI ATL	05/08/2019	\$69.36
TFS FISHER SCI ATL	05/08/2019	\$66.60
FEDEX 477798185	05/08/2019	\$11.51
AGILENT TECHNOLOGIES,	05/07/2019	\$268.90
OXFORD UNIVERSITY PRESS	05/09/2019	\$84.02
AGR GARDENER SUPPLY CO	05/10/2019	\$51.21
TFS FISHER SCI ATL	05/10/2019	\$484.87
AGR GARDENER SUPPLY CO	05/11/2019	\$852.78
STAPLS7218602390000002	05/14/2019	\$361.03
LIFETECH 45535615	05/14/2019	\$409.84
SIGMA XI	05/17/2019	\$120.00
STAPLS7218602390000001	05/16/2019	\$108.99
TFS FISHER SCI CHI	05/16/2019	\$95.51
TFS FISHERSCI ECOM FSE	05/18/2019	\$612.90
MIDSCI	05/21/2019	\$835.60
OXFORD BIOMEDICAL RES	05/22/2019	\$1,817.00
LIFETECH 45691644	05/22/2019	\$34.88
AGR GARDENER SUPPLY CO	05/23/2019	\$49.56
TFS FISHER SCI CHI	05/22/2019	\$337.27
TFS FISHERSCI ECOM FSE	05/29/2019	\$24.16
MIDSCI	05/30/2019	\$994.66
		\$10,773.12

LYNN MEADOR

NACDA AND ITS AFFILIATES	04/30/2019	\$1,000.00
STAPLS7217944830000001	05/02/2019	\$135.63
STAPLS7217956781000001	05/02/2019	\$304.64
STAPLES DIRECT	05/03/2019	\$125.23
MARRIOTT CHRLSTN RIVER	05/04/2019	\$6,333.00
AMZN Mktp US MN8O393L1	05/08/2019	\$54.48
CATAPULT SPORTS	05/09/2019	\$817.50
WILLILAM W KENDRICK COMPA	05/14/2019	\$498.37
STAPLS7218512323000001	05/14/2019	\$11.03
BLUE CHIP ATHLETIC, INC.	05/14/2019	\$40.00
MUSC UNIVERSITY PRESS	05/14/2019	\$28.56

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	SOUTHWES 5262475663106	05/14/2019	\$447.88
	Nelson Printing Corp.	05/14/2019	\$123.72
	RSFH BON SECOURS	05/21/2019	\$756.50
	ATIXA	05/20/2019	\$499.00
	STAPLS7219016280000001	05/21/2019	\$67.84
	SOURCE ONE DIGITAL	05/21/2019	\$1,662.04
	UNION HOS PAT ACCTS	05/22/2019	\$51.64
	ALL AMERICAN AWARDS INC	05/21/2019	\$33.08
	COASTAL VASCULAR & VEIN	05/21/2019	\$2,000.00
	HENRY SCHEIN	05/21/2019	\$977.74
	PING INC	05/22/2019	\$2,121.14
	ROGERS ATHLETIC COMPANY	05/22/2019	\$1,490.00
	IN THEATERMANIA.COM, INC	05/23/2019	\$1,400.00
	Orbitz 7438537135360	05/28/2019	\$27.00
	STALKER RADAR	05/28/2019	\$1,362.50
	AMERICAN AIR0017323747429	05/28/2019	\$383.00
	STAPLES DIRECT	05/29/2019	\$119.89
	UNIV ATH VB RECRUITING	05/29/2019	\$350.00
	HUDL ELITE	05/30/2019	\$6,375.00
			\$29,596.41

MANDY ADAMS

ALL AMERICAN AWARDS INC	04/30/2019	\$1,062.75
STAPLS7217535020000003	04/30/2019	\$75.50
MUSC UNIVERSITY PRESS	05/16/2019	\$39.69
STAPLS7218977407000001	05/21/2019	\$94.90
POCKET NURSE ENTERPRISES	05/21/2019	\$2,067.80
CARELEARNING	05/21/2019	\$10.30
LD PRODUCTS	05/22/2019	\$36.10
STT MEETINGS & EVENTS	05/22/2019	\$999.00
		\$4,386.04

MARGARET GANNON

AMZN MKTP US MZ6E30KZ0 AM	05/01/2019	\$32.96
MATHWORKS	05/01/2019	\$99.00
AMZN MKTP US MZ2VG47O0 AM	05/02/2019	\$616.44
AMZN Mktp US MZ8B05W60	05/06/2019	\$65.36
AMAZON.COM MZ91E0YM0 AMZN	05/06/2019	\$21.37
AMAZON.COM MZ15R9YR0 AMZN	05/06/2019	\$305.16
AMZN Mktp US MN05R9CH2	05/07/2019	\$70.02
AMAZON.COM MZ4GB7WF2 AMZN	05/07/2019	\$5.44
AMAZON.COM MN5RT6CD2 AMZN	05/08/2019	\$12.68
ONE KICK SHOP	05/13/2019	\$19.99
STAPLS7218579895000002	05/14/2019	\$268.06
AMAZON.COM MN9VS30Q2 AMZN	05/16/2019	\$336.18
AMZN Mktp US MN89I2PO0	05/17/2019	\$82.87
AMZN Mktp US MN65R8MC1	05/16/2019	\$37.31
STAPLS7218579895000003	05/17/2019	\$23.86
AMAZON.COM MN56K76R1 AMZN	05/20/2019	\$56.89
AMZN MKTP US MN3B59HR2 AM	05/21/2019	\$97.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	CITADEL BOOKSTR5220	05/22/2019	\$64.09
	AMAZON.COM MN2PN26I2 AMZN	05/24/2019	\$95.32
	PAYPAL CCSC	05/30/2019	\$130.00
	WRI WOLFRAMRESEARCHINC	05/30/2019	\$160.00
	PAYPAL CCSC	05/30/2019	\$130.00
			\$2,730.95
MARK CHRISTENBERRY	OFFICE CRAVE.COM	04/30/2019	\$1,979.94
	GIH GLOBALINDUSTRIALEQ	05/10/2019	\$2,196.08
	BEST MATERIALS	05/15/2019	\$810.45
	AMZN MKTP US MN0R361V2 AM	05/16/2019	\$1,970.43
			\$6,956.90
MARTHA LEWIS	VANGUARD INDUSTRIES EAST	04/29/2019	\$7.80
	ATLANCO INC	04/30/2019	\$10.41
	FEDEX 32515686	05/02/2019	\$48.80
	FEDEX 32567266	05/09/2019	\$198.65
	UPS 000000RE2857189	05/22/2019	\$185.39
	STAPLS7219058440000001	05/22/2019	\$66.74
	STAPLS7219056370000001	05/22/2019	\$153.67
	UPS 000000RE2857199	05/22/2019	\$95.08
	STAPLS7219451007000001	05/30/2019	\$66.90
			\$833.44
MARY ADAMS	DMI DELL BUS ONLINE	05/02/2019	\$470.84
	STAPLS7217855992000001	05/01/2019	\$567.30
	WAYFAIR Wayfair	05/02/2019	\$1,143.03
	STAPLS7217855992002001	05/02/2019	\$7.32
	STAPLS7217961909000002	05/07/2019	\$205.35
	STAPLS7217961909000001	05/08/2019	\$56.05
	STAPLS7217855992000002	05/09/2019	\$21.75
	AMZN Mktp US MN05L4092	05/15/2019	\$9.94
	FRAMEBRIDGE	05/22/2019	\$201.65
	WAYFAIR Wayfair	05/23/2019	\$147.14
			\$2,830.37
MARY ANN LAKES	AMZN Mktp US MZ8IK82G0	04/30/2019	\$115.81
	AMZN MKTP US MZ18B86K2 AM	04/30/2019	\$16.72
	AMAZON.COM MZ1AO8RR1 AMZN	05/01/2019	\$108.99
	ISA	04/30/2019	\$79.00
	AMAZON.COM MZ8HM5DV2 AMZN	05/01/2019	\$6.99
	STAPLS7217842797000001	05/01/2019	\$75.77
	AMZN Mktp US MZ8V647Q0	05/02/2019	\$222.63
	QUILL CORPORATION	05/02/2019	\$394.09
	QUILL CORPORATION	05/02/2019	\$52.47
	AMAZON.COM MZ5XA3YO2 AMZN	05/07/2019	\$5.39
	AMZN Mktp US MN86D0NN1	05/07/2019	\$32.72
	AMAZON.COM MN0BA2F50 AMZN	05/08/2019	\$44.30
	AMZN MKTP US MN7JU4OJ0 AM	05/08/2019	\$25.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMZN Mktp US MN88W7JZ1	05/09/2019	\$34.86
	AMZN Mktp US MN60H8C82	05/08/2019	\$23.92
	AMAZON.COM MN3DF3OU0 AMZN	05/08/2019	\$14.25
	AMZN Mktp US MN21M4JQ1	05/08/2019	\$9.19
	AMZN MKTP US MN22V0C82 AM	05/08/2019	\$48.38
	AMZN Mktp US MN6BV1CU2	05/08/2019	\$12.90
	AMZN Mktp US MN40F63Z1	05/08/2019	\$5.99
	AMAZON.COM MN9UQ5JB1 AMZN	05/08/2019	\$18.28
	AMZN Mktp US MN2YZ53A1	05/08/2019	\$20.53
	AMZN MKTP US MN0OB0CC2 AM	05/08/2019	\$39.42
	AMZN MKTP US MN5AX2FB0 AM	05/08/2019	\$15.25
	AMZN Mktp US MN6TR24N2	05/10/2019	\$59.04
	Amazon.com MN36J4TY2	05/14/2019	\$19.62
	AMAZON.COM MN6C87JZ0 AMZN	05/13/2019	\$9.96
	AMZN Mktp US MN6JU9PQ1	05/14/2019	\$61.96
	AMAZON.COM MN4BH9GJ1 AMZN	05/14/2019	\$18.69
	AMZN MKTP US MN6OK0AJ2 AM	05/14/2019	\$1,579.80
	WWW.NEWEGG.COM	05/14/2019	\$1,196.82
	AMZN MKTP US MN81Z9TC2 AM	05/14/2019	\$283.38
	AMAZON.COM MN7Q22AD0 AMZN	05/15/2019	\$72.15
	AMZN Mktp US MN74U7EQ2	05/16/2019	\$20.61
	ALEPHOBJECTSLULZBOT	05/15/2019	\$2,500.00
	AMAZON.COM MN5Y160G0 AMZN	05/15/2019	\$187.30
	AMZN Mktp US MN3YP7XB1	05/15/2019	\$141.69
	AMAZON.COM MN8ER5XY1 AMZN	05/15/2019	\$38.89
	AMZN Mktp US MN0JB8E32	05/15/2019	\$403.30
	AMZN Mktp US MN1NF7VM1	05/16/2019	\$19.99
	AMZN Mktp US MN3SP9E02	05/15/2019	\$613.89
	AMZN Mktp US MN71J4V31	05/16/2019	\$5.99
	AMAZON.COM MN11H6042 AMZN	05/16/2019	\$15.99
	Amazon.com MN0KK9000	05/16/2019	\$24.92
	AMZN Mktp US MN9PX9030	05/16/2019	\$22.76
	AMZN Mktp US MN0HF40R2	05/16/2019	\$11.98
	AMZN Mktp US MN4846092	05/16/2019	\$186.92
	HOLLINGER METAL EDGE INC	05/16/2019	\$2,634.66
	AMZN Mktp US MN2YB91W0	05/16/2019	\$5.66
	HOWARD TECH	05/16/2019	\$1,364.67
	AMZN Mktp US MN51P7192	05/16/2019	\$5.29
	AMZN Mktp US MN0U18122	05/16/2019	\$6.98
	AMAZON.COM MN88E5VE1 AMZN	05/16/2019	\$88.83
	AMAZON.COM MN6WG31W2 AMZN	05/16/2019	\$32.25
	AMZN Mktp US MN9KK5VB1	05/16/2019	\$16.73
	AMZN Mktp US MN12671S0	05/16/2019	\$5.98
	AMZN Mktp US MN14K9022	05/16/2019	\$9.54
	QUILL CORPORATION	05/18/2019	\$325.53
	AMZN Mktp US MN0DN11Y2	05/17/2019	\$5.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMZN Mktp US MN3M24G82	05/18/2019	\$24.00
	STAPLS7218840022000001	05/18/2019	\$97.51
	AMZN Mktp US MN89I3P32	05/17/2019	\$12.54
	Amazon.com MN1ST8GT0	05/19/2019	\$21.02
	AMAZON.COM MN6NY9PA0 AMZN	05/18/2019	\$53.92
	AMZN Mktp US MN43P11A2	05/17/2019	\$9.78
	AMZN Mktp US MN12445S1	05/17/2019	\$12.66
	AMAZON.COM MN2SC4UR1 AMZN	05/26/2019	\$18.62
	UNIVERSITY PRODUCTS IN	05/15/2019	\$628.20
			\$14,299.24

MARY CELESTE CONLON

SQ PUREWATER 4U OF	05/04/2019	\$52.94
IN CHARLESTONCPR, LLC	05/06/2019	\$440.00
SANOFI PASTEUR INC	05/06/2019	\$483.12
SC.GOV	05/06/2019	\$1,724.82
STAPLES DIRECT	05/21/2019	\$150.38
		\$2,851.26

MARY ELLEN HUDDLESTON

STAPLES 00115832	04/29/2019	\$39.24
ARC SERVICES/TRAINING	05/09/2019	\$2,220.00
AMAZON.COM MN7RH5EE0 AMZN	05/15/2019	\$28.30
QUICKEN INC	05/21/2019	\$89.99
BARBARIAN SPORTS WEAR	05/23/2019	\$396.00
BARBARIAN SPORTS WEAR	05/23/2019	\$312.00
SP SOCKS ROCK	05/22/2019	\$259.76
VARIDESK 1800 207 2587	05/24/2019	\$964.65
AMZN Mktp US MN7WJ4I61	05/26/2019	\$249.36
AMZN Mktp US MN07729T1	05/25/2019	\$217.50
SHERWIN WILLIAMS 702293	05/24/2019	\$175.27
LOWES #00907	05/24/2019	\$55.98
THE HOME DEPOT 1118	05/24/2019	\$87.11
MEGACHESS/LAWNGAMES	05/24/2019	\$198.90
LOWES #00661	05/24/2019	\$48.98
AMAZON.COM MN74O7SE2 AMZN	05/26/2019	\$43.59
SP CANTERBURY/210 BR	05/24/2019	\$816.00
AMZN Mktp US MN5T80KN1	05/24/2019	\$54.50
STAPLS7219295737000001	05/25/2019	\$135.80
SHERWIN WILLIAMS 702293	05/24/2019	\$210.33
AMZN MKTP US MN4KF7IW1 AM	05/27/2019	\$92.51
AMZN Mktp US MN86P2KG2	05/27/2019	\$58.76
AMZN MKTP US MN0VL6KD2 AM	05/27/2019	\$173.16
SHERWIN WILLIAMS ECOMMER	05/29/2019	\$175.27
SHERWIN WILLIAMS ECOMMER	05/30/2019	\$210.33
STAPLS7219295737000002	05/30/2019	\$14.63
		\$7,327.92

MARY S MAGHAKIAN

STAPLES 00115832	04/29/2019	\$18.70
FEDEX 477458313	05/04/2019	\$73.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S MAGHAKIAN	AMZN Mktp US MN5EG14Y1	05/06/2019	\$87.18
	FEDEX 478171293	05/11/2019	\$24.53
	FEDEX 478562721	05/14/2019	\$156.31
	AMZN Mktp US MN9EZ1E72	05/16/2019	\$108.99
	FEDEX 479269036	05/21/2019	\$62.11
	FEDEX 479161024	05/21/2019	\$14.86
	AMERICAN AIR0012357265151	05/29/2019	\$483.00
	CITADEL BOOKSTR5220	05/30/2019	\$170.47
			\$1,199.31
MELINDA NORRIS	WILD BLUE ROPES	05/07/2019	\$4,012.50
	PCNAMETAG INC	05/13/2019	\$598.35
	IMAGE BRANDING GROUP	05/14/2019	\$7,703.32
	CHARLESTOWNE LANDIN	05/21/2019	\$500.00
	WILD BLUE ROPES	05/21/2019	\$1,337.50
			\$14,151.67
MELISSA CARRICK-LANE	STAPLS7217423942000001	04/30/2019	\$92.53
	STAPLS7217640256000002	05/01/2019	\$92.53
	MUSC UNIVERSITY PRESS	05/14/2019	\$70.00
	STAPLS7218700265000004	05/15/2019	\$166.99
	STAPLS7218700265000003	05/21/2019	\$462.65
	STAPLS7218700265000001	05/29/2019	\$11.26
	STAPLS7218700265000002	05/29/2019	\$11.26
	MUSC UNIVERSITY PRESS	05/29/2019	\$201.60
			\$1,108.82
MELISSA GRIFFIN	UNITED 0167293930030	04/30/2019	\$1,758.13
	AGENT FEE 8900751485347	04/30/2019	\$50.00
	AACSB	04/30/2019	\$845.00
	MAILCHIMP MONTHLY	05/04/2019	\$69.49
	RUSHORDERTEES/PRINTFLY	05/04/2019	\$994.50
	INVESTORS BUSINESS DAILY	05/03/2019	\$189.00
	CHARLESTON COTTON EXCHANG	05/08/2019	\$363.48
	CALENDLY	05/22/2019	\$96.00
			\$4,365.60
MICHAEL DUNKERLEY	IN POSSUMS WEST	05/03/2019	\$503.53
	WILSON AND ASSOCIATES SPO	05/07/2019	\$2,057.92
	SMITH TURF & IRRIGATION -	05/06/2019	\$801.99
	THE HOME DEPOT #1118	05/13/2019	\$108.90
	THE HOME DEPOT #1118	05/21/2019	\$124.30
	MURRAY SAND COMPANY	05/22/2019	\$2,439.94
			\$6,036.58
MICHAEL KREITMAN	SPARROW & KENNEDY TRACTOR	05/01/2019	\$53.62
	AMAZON.COM MZ5SW2WD2 AMZN	05/07/2019	\$30.97
	THE HOME DEPOT #1171	05/06/2019	\$62.02
	LOWES #00539	05/07/2019	\$10.32
	AMZN Mktp US MN8ND8T01	05/09/2019	\$45.02

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	LOWES #00539	05/12/2019	\$51.74
	AMAZON.COM MN9G78452 AMZN	05/10/2019	\$32.63
	THE HOME DEPOT #1171	05/18/2019	\$72.70
	THE HOME DEPOT #1171	05/17/2019	\$50.00
	THE HOME DEPOT #1171	05/17/2019	\$10.87
	LOWES #00539	05/24/2019	\$14.12
	AMAZON.COM MN3K90901 AMZN	05/26/2019	\$60.08
	Kindle Svcs MN5N59KW2	05/27/2019	\$11.99
			\$506.08
MICHELLE BARTON	WEB NETWORKSOLUTIONS	05/17/2019	\$39.99
			\$39.99
MICHELLE H. BROWN	STAPLES DIRECT	04/30/2019	\$78.47
	RKO TOTAL GRAPHICS	05/02/2019	\$7.09
	STAPLES DIRECT	05/23/2019	\$1,038.75
	STAPLES DIRECT	05/24/2019	\$255.09
			\$1,379.40
NED DISCOLA	ANIXTER-PS #005H CHARLSTO	05/08/2019	\$1,197.24
	MAYER707 CHARLESTONSC	05/07/2019	\$63.23
	ANIXTER-PS #005H CHARLSTO	05/21/2019	\$36.08
			\$1,296.55
OLGA ZELLER	CHARLESTON ENGRAVERS INC	04/30/2019	\$32.75
	Amazon Prime	05/05/2019	\$7.07
	AMAZON.COM MN3QQ3440 AMZN	05/09/2019	\$16.00
	SAFETY KLEEN SYSTEMS BRAN	05/09/2019	\$982.38
	AMZN Mktp US MN0MO94V0	05/09/2019	\$457.78
	AMAZON.COM MN3BD4090 AMZN	05/16/2019	\$10.80
	AMZN MKTP US MN8I030U0 AM	05/16/2019	\$32.65
	AMZN Mktp US MN2ZE61P0	05/17/2019	\$67.29
	AMZN MKTP US MN7896GO2 AM	05/19/2019	\$168.33
	AMZN MKTP US MN4ZD9XN0 AM	05/19/2019	\$15.24
			\$1,790.29
OSWALDO NAVA	RKO TOTAL GRAPHICS	05/14/2019	\$2,044.14
			\$2,044.14
PAGET TISDALE	APPALACHIAN SPRINGS BOTT	05/15/2019	\$106.18
	STAPLS7219139783000001	05/23/2019	\$133.68
			\$239.86
PATRICIA A LEE	PAYPAL WEBALON	04/30/2019	\$7.50
	TRINT	04/30/2019	\$15.00
	FACEBK NRC2WKJPD2	04/30/2019	\$730.24
	AMZN Mktp US MZ1K212O0	04/30/2019	\$204.44
	AMERICAN AIR0017355365095	04/29/2019	\$172.99
	EVOLVE IMAGING INC	05/05/2019	\$2.40
	EVOLVE IMAGING INC	05/05/2019	\$2.40
	EVOLVE IMAGING INC	05/05/2019	\$106.80

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	TRINT	05/06/2019	\$15.00
	NEWSPowerONLINE.COM	05/06/2019	\$160.00
	NEWSPowerONLINE.COM	05/06/2019	\$280.00
	TRAVEL GUARD GROUP INC	05/08/2019	\$55.32
	EVOLVE IMAGING INC	05/11/2019	\$150.00
	UNITED AIR 0162452262571	05/10/2019	\$366.60
	UNITED AIR 0162926248694	05/10/2019	\$15.00
	UNITED AIR 0162452262572	05/10/2019	\$366.60
	UNITED AIR 0162926248697	05/10/2019	\$22.00
	UNITED AIR 0162926248696	05/10/2019	\$39.00
	UNITED AIR 0162926248695	05/10/2019	\$42.00
	FACEBK FNAK3LJPD2	05/13/2019	\$900.00
	CDI CORP	05/14/2019	\$595.61
	MUSC UNIVERSITY PRESS	05/16/2019	\$55.00
	MUSC UNIVERSITY PRESS	05/16/2019	\$55.00
	FACEBK KFUQUKEPD2	05/19/2019	\$900.00
	EVOLVE IMAGING INC	05/18/2019	\$85.60
	EVOLVE IMAGING INC	05/23/2019	\$199.00
	MAILCHIMP MONTHLY	05/23/2019	\$163.50
	FACEBK R65MRKNND2	05/24/2019	\$900.00
	MUSC UNIVERSITY PRESS	05/28/2019	\$162.50
	FACEBK UR2VELNPD2	05/29/2019	\$900.00
			\$7,669.50
PATRICIA BECKER	SHI INTERNATIONAL CORP	04/30/2019	\$29.07
	CAMCOR, INC.	05/02/2019	\$1,078.01
	ISC 2	05/03/2019	\$85.00
	SHI INTERNATIONAL CORP	05/06/2019	\$29.07
	CAMCOR, INC.	05/09/2019	\$780.71
	SHI INTERNATIONAL CORP	05/10/2019	\$29.07
	SHI INTERNATIONAL CORP	05/10/2019	\$29.07
	CAMCOR, INC.	05/14/2019	\$190.33
	QUEST SOFTWARE INC	05/20/2019	\$600.00
			\$2,850.33
PATRICK GARVEY	SAFETY KLEEN CORP	05/02/2019	\$239.34
			\$239.34
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	04/30/2019	\$74.37
	SOUTHERN LUMBER & MILLW	05/01/2019	\$92.05
	MANER BUILDERS SUPPLY 3	05/17/2019	\$921.78
	SOUTHERN LUMBER & MILLW	05/20/2019	\$239.41
			\$1,327.61
RHONDA TUCKER	SIGN IT QUICK INC	05/02/2019	\$65.07
	SME INC	05/09/2019	\$1,585.00
	LOWES #00661	05/09/2019	\$723.98
	MIRACLE METHOD CHARLESTON	05/09/2019	\$2,495.00
	LOWES #00661	05/15/2019	\$458.72

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TUCKER	MCA-CHARLESTON	05/20/2019	\$295.00
	MCA-CHARLESTON	05/20/2019	\$228.90
	SIGN IT QUICK INC	05/21/2019	\$242.71
	IN PRECISION FLOORING GR	05/24/2019	\$1,720.98
			\$7,815.36
RICARDO GUTIERREZ	MARINE CORPS ASSOCIATION	05/03/2019	\$12.89
	MARINE CORPS ASSOCIATION	05/08/2019	\$75.95
	VANGUARD INDUSTRIES EAST	05/21/2019	\$237.50
			\$326.34
ROBERT BENNETT	AMZN MKTP US MN4G75FP1 AM	05/05/2019	\$43.56
	AMZN MKTP US MN3NP3C11 AM	05/04/2019	\$22.88
	IN SHRED 360	05/07/2019	\$15.00
			\$81.44
ROBERT PALMER	WWW.NEWEGG.COM	05/01/2019	\$648.01
			\$648.01
ROBERT PICKERING JR	OU CCE REG WEB	05/02/2019	\$795.00
	UNITED 0167319817775	05/03/2019	\$159.00
	DELTA AIR 0067319817774	05/03/2019	\$421.00
	Orbitz 7431799609983	05/03/2019	\$4.97
			\$1,379.97
ROBERT RABB	AMZN MKTP US MZ0MR3YW1 AM	05/02/2019	\$552.41
	SPARKFUN ELECTRONICS	05/07/2019	\$1,980.60
	AMZN MktP US MN6H56C42	05/08/2019	\$45.01
	HOMEDEPOT.COM	05/07/2019	\$950.48
	AMZN MKTP US MN1PY9TQ1 AM	05/09/2019	\$153.45
	EDMUND OPTICS INC	05/09/2019	\$1,140.13
	AMZN MKTP US MN8G363F0 AM	05/12/2019	\$165.76
	AMZN MktP US MN6QR1131	05/13/2019	\$13.07
	AIAA EVENTS	05/14/2019	\$855.00
	B&H PHOTO 800-606-6969	05/16/2019	\$1,087.82
			\$6,943.73
RUSSELL RENAU	OREILLY AUTO #1980	05/01/2019	\$111.55
	WWW.B2BUV.COM	05/02/2019	\$18.53
	PALMETTO BATTERY PROS	05/03/2019	\$727.12
	SAMSLUB #8252	05/08/2019	\$346.53
	AMZN MktP US MN4QN9331	05/08/2019	\$27.69
	AMAZON.COM MN9674F12 AMZN	05/09/2019	\$733.69
	GARRETT'S DISCOUNT GOLF CA	05/09/2019	\$63.22
	WEST MARINE #1264	05/09/2019	\$2,472.25
	WWW.B2BUV.COM	05/13/2019	\$53.41
	PALMETTO BATTERY PROS	05/14/2019	\$694.90
	HANCKEL MARINE	05/15/2019	\$548.94
	JIMMY SMITH MATCO	05/14/2019	\$93.34
	WEST MARINE #1264	05/16/2019	\$1,711.69

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RENAU	WWW.B2BUV.COM	05/16/2019	\$73.88
	OREILLY AUTO #1980	05/20/2019	\$24.42
	GARRETT'S DISCOUNT GOLF CA	05/21/2019	\$180.94
	OREILLY AUTO #1980	05/22/2019	\$90.39
	STATE CHEMIC STATE CHE	05/22/2019	\$130.69
	OREILLY AUTO #1980	05/29/2019	\$78.35
	SITEONE LANDSCAPE SUPPLY,	05/29/2019	\$421.92
	GARRETT'S DISCOUNT GOLF CA	05/29/2019	\$1,303.60
	WWW.B2BUV.COM	05/28/2019	\$538.50
	SITEONE LANDSCAPE SUPPLY,	05/29/2019	\$188.37
	OREILLY AUTO #1980	05/30/2019	\$14.46
	STI TURF CARE EQUIPMENT -	05/29/2019	\$85.05
	OREILLY AUTO #1980	05/30/2019	\$10.71
			\$10,744.14
SARA ROTH	STAPLS7217943971000001	05/02/2019	\$41.03
	STAPLS7218963852000001	05/21/2019	\$98.09
	STAPLS7219278617000001	05/25/2019	\$359.69
	EPP NEWSPAPER GROUP	05/24/2019	\$371.20
	STAPLS7219277478000001	05/25/2019	\$109.23
			\$979.24
SARAH ANDERSON	MUSC UNIVERSITY PRESS	05/06/2019	\$380.00
	AMZN MKTP US MN8BZ7ND1 AM	05/07/2019	\$59.90
	AMAZON.COM MN29Q9CO0 AMZN	05/07/2019	\$37.20
	STAPLES DIRECT	05/09/2019	\$250.69
	AMAZON.COM MN7123TC2 AMZN	05/14/2019	\$559.19
	AMAZON.COM MN9BD8XR1 AMZN	05/14/2019	\$41.40
	STAPLS7218661642000001	05/15/2019	\$986.88
	STAPLS7218661642000002	05/15/2019	\$12.97
	AMZN MKTP US MN8HC6B31 AM	05/19/2019	\$145.20
	AMAZON.COM MN0C10MV0 AMZN	05/20/2019	\$559.19
	AMZN MKTP US MN1923MM0 AM	05/20/2019	\$53.71
	STAPLS7219015668000001	05/21/2019	\$192.91
	ALL AMERICAN AWARDS INC	05/22/2019	\$62.70
			\$3,341.94
SCOTT MONNIER	IMLSS COLORADO	05/07/2019	\$1,432.00
	IMLSS COLORADO	05/13/2019	\$1,610.20
	SEVEN OAKS SUPPLY HARDWAR	05/14/2019	\$2,348.78
	IMLSS COLORADO	05/16/2019	\$420.63
	IMLSS COLORADO	05/16/2019	\$120.61
	IMLSS COLORADO	05/21/2019	\$253.50
	IMLSS COLORADO	05/22/2019	\$476.00
	IMLSS COLORADO	05/23/2019	\$213.49
			\$6,875.21
SHAWN EDWARDS	DELTA AIR 0062369043515	04/29/2019	\$1,096.20
	OU CCE REG WEB	04/29/2019	\$795.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN EDWARDS	CHARLESTON METRO CHAMB	04/30/2019	\$35.00
	THE CITADEL ALUMNI ASSOCI	05/08/2019	\$325.00
	LABORLAWCENTER, INC	05/14/2019	\$299.50
	SQ YWCA GREATER CH	05/23/2019	\$360.00
	4IMPRINT	05/24/2019	\$1,301.11
			\$4,211.81

STEPHANIE FYE

STAPLS7218331596000001	05/09/2019	\$208.30
AMZN Mktp US MN7XW4AR1	05/10/2019	\$249.90
MUSC UNIVERSITY PRESS	05/13/2019	\$47.76
IN SHRED 360	05/13/2019	\$15.00
MUSC UNIVERSITY PRESS	05/13/2019	\$47.46
STAPLS7218606824000001	05/14/2019	\$522.18
STAPLS7218575786000001	05/14/2019	\$751.56
ASCE Purchasing	05/18/2019	\$1,000.00
AMZN MKTP US MN0D46MF2 AM	05/20/2019	\$85.12
AMZN Mktp US MN4M69MN0	05/20/2019	\$174.39
AMZN Mktp US MN3F99HD2	05/21/2019	\$171.94
PMI PROJECT MGMT INST	05/22/2019	\$110.99
AMZN MKTP US MN7E42570 AM	05/21/2019	\$151.50
AMZN MKTP US MN14Y25P2 AM	05/21/2019	\$89.36
AMAZON.COM MN2VM2B70 AMZN	05/22/2019	\$345.67
TAYLOR & FRANCIS BOOKS	05/22/2019	\$69.71
STAPLS7219304413000001	05/25/2019	\$1,596.10
STAPLS7219304413002001	05/29/2019	\$117.63
AMAZON.COM MN91X9RK2 AMZN	05/30/2019	\$76.90
		\$5,831.47

SUE WILCOX

MARRIOTT CHRLSTN RIVER	05/02/2019	\$226.86
STAPLS7218084024000001	05/04/2019	\$67.84
MARRIOTT CHRLSTN RIVER	05/08/2019	\$396.64
AIRGAS SOUTH	05/09/2019	\$444.58
BIO RAD LABORATORIES	05/10/2019	\$482.32
ACS EXAM INSTITUTE	05/13/2019	\$79.00
AMZN Mktp US MN7380JT0	05/13/2019	\$189.39
TFS FISHERSCI ECOM ATL	05/15/2019	\$138.50
TFS FISHERSCI ECOM ATL	05/17/2019	\$114.22
ACS EXAM INSTITUTE	05/20/2019	\$41.00
CHEMGLASS LIFE SCIENCES	05/21/2019	\$492.09
SQ COASTAL BALANCE COMPA	05/21/2019	\$1,610.00
TFS FISHERSCI ECOM ATL	05/22/2019	\$242.32
RESTEK CORPORATION	05/22/2019	\$2,277.98
KLINGER EDUCATIONAL PRODU	05/23/2019	\$497.00
TFS FISHERSCI ECOM ATL	05/24/2019	\$47.22
TFS FISHERSCI ECOM ATL	05/24/2019	\$92.04
TFS FISHERSCI ECOM ATL	05/24/2019	\$455.12
TFS FISHERSCI ECOM ATL	05/25/2019	\$195.10
AMZN MKTP US MN5BS2WD1 AM	05/28/2019	\$76.29

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	TFS FISHERSCI ECOM ATL	05/29/2019	\$62.76
	TFS FISHERSCI ECOM ATL	05/30/2019	\$294.04
			\$8,522.31
SUZANNE BUFANO	APPALACHIAN SPRINGS BOTT	05/01/2019	\$41.52
	THE SASSI INSTITUTE	05/10/2019	\$725.00
	STAPLS7218525585000001	05/11/2019	\$270.79
	IN TITANIUM SOFTWARE INC	05/10/2019	\$1,375.00
	AUCCCD	05/25/2019	\$350.00
	PESI INC	05/25/2019	\$235.55
	PAYPAL BEACONLIVEL	05/25/2019	\$65.00
			\$3,062.86
TAMARA ALEXANDER	STAPLS7217615008000001	04/30/2019	\$276.83
	PAYPAL WUXIE	05/02/2019	\$13.07
	STAPLS7217361895000003	05/15/2019	\$9.50
	STAPLS7218980569000003	05/21/2019	\$28.92
	STAPLS7218980569000002	05/23/2019	\$366.20
	STAPLS7218980569000001	05/25/2019	\$93.73
			\$788.25
TANNER KNOX	LOWES #00661	04/30/2019	\$78.44
	SIMPLEXGRINNELL	05/01/2019	\$420.00
	MUSC UNIVERSITY PRESS	05/06/2019	\$47.46
	IN LOWCOUNTRY MULCH INC	05/24/2019	\$1,097.99
	EMS SOFTWARE, LLC	05/30/2019	\$995.00
			\$2,638.89
TERESA LAUTERBACH	MUSC UNIVERSITY PRESS	04/30/2019	\$47.46
	STAPLS7218349153000001	05/09/2019	\$412.37
	ADOBE ACROPRO SUBS	05/19/2019	\$14.99
	STAPLS7218823142000003	05/17/2019	\$14.83
	STAPLS7218823142000001	05/18/2019	\$53.31
	STAPLS7218823142000002	05/21/2019	\$12.62
	STAPLS7219050574000001	05/22/2019	\$447.72
			\$1,003.30
TERRI JOHNSON	MIDWEST LIBRARY SERVIC	05/03/2019	\$22.02
	IN SHRED 360	05/07/2019	\$15.00
	MIDWEST LIBRARY SERVIC	05/13/2019	\$16.54
			\$53.56
THOMAS SHAFFER	STAPLS7217744525000001	04/30/2019	\$375.59
	RKO TOTAL GRAPHICS	04/30/2019	\$32.00
	ALL AMERICAN AWARDS INC	04/30/2019	\$435.64
	ACR FAMILY MEDICAL TRANSP	05/01/2019	\$325.00
	4IMPRINT	05/02/2019	\$623.83
	AMAZON.COM MZ8SX82X2 AMZN	05/02/2019	\$22.33
	Amazon.com MZ8O70WB1	05/02/2019	\$9.22
	STAPLS7216724590000004	05/04/2019	\$274.45

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SHAFFER	STAPLS7217744525002001	05/08/2019	\$176.68
	RKO TOTAL GRAPHICS	05/08/2019	\$26.16
	AMZN MKTP US MN0740351 AM	05/08/2019	\$239.78
	STAPLS7218330406000001	05/09/2019	\$218.14
	IN SHRED 360	05/13/2019	\$15.00
	NAME DROPPERS	05/15/2019	\$324.00
	COUNSELING AND PSYCHOLOGI	05/16/2019	\$3,500.00
	STAPLS7218330406000002	05/17/2019	\$25.31
	STAPLS7218814384000001	05/18/2019	\$176.02
	PAYPAL JAMESPHelps	05/21/2019	\$152.50
	AMAZON.COM MN4BM3SH1 AMZN	05/21/2019	\$209.20
	AM ASSOC FOR CLIN CHEMIST	05/22/2019	\$32.70
	NAME DROPPERS	05/22/2019	\$32.54
			\$7,226.09
TIFFANY SILVERMAN	STAPLES 00117127	05/07/2019	\$17.93
	CRIME SCENE SUPPLY STORE	05/13/2019	\$361.39
	AMZN MKTP US MN1FL8TZ0 AM	05/13/2019	\$18.44
	AMZN MKTP US MN2CV4T70 AM	05/13/2019	\$15.79
	AMZN MKTP US MN75D2TQ0 AM	05/13/2019	\$16.34
	AMZN MKTP US MN7B72JN2 AM	05/13/2019	\$246.41
	DBC BLICK ART MATERIAL	05/15/2019	\$1,408.98
	DBC BLICK ART MATERIAL	05/17/2019	\$623.16
	AMZN MKTP US MN0047M92 AM	05/20/2019	\$101.58
	AMZN MKTP US MN92O1DU1 AM	05/21/2019	\$262.72
	AMZN MKTP US MN8N785W2 AM	05/21/2019	\$59.45
			\$3,132.19
TIMOTHY FARMER	LOWES #00661	04/30/2019	\$328.74
	KING'S GREENHOUSES INC	05/01/2019	\$1,148.00
	SNYDER PARTY RENTAL INC	05/08/2019	\$1,122.26
	OREILLY AUTO #1980	05/21/2019	\$63.11
	WINTHROP TREE SERVICE	05/22/2019	\$1,185.00
	MOODYS ACE HARDWARE	05/22/2019	\$184.22
	GREEN ACRES LANDSCAPING	05/24/2019	\$1,785.00
			\$5,816.33
TIMOTHY MCINTYRE	NEOPOST USA	05/04/2019	\$552.63
			\$552.63
TODD SHEALY	AMZN MktP US MN4VM5P31	05/13/2019	\$37.56
	AMZN MktP US MN3NX1PL1	05/13/2019	\$39.87
	AMAZON.COM MN1E28GS1 AMZN	05/14/2019	\$109.20
	AMZN MktP US MN5SC1TZ2	05/14/2019	\$37.57
	STAPLS7218841334000001	05/18/2019	\$141.73
	CITADEL BOOKSTR5220	05/20/2019	\$106.82
	STAPLS7218841334000004	05/21/2019	\$326.98
	STAPLS7218841334000003	05/22/2019	\$55.25
	STAPLS7218841334000002	05/29/2019	\$11.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$866.24
TREVIS RICHARDSON	GRAINGER	05/08/2019	\$205.93
	GRAINGER	05/24/2019	\$257.90
			\$463.83
VANESSA MCFADDEN	ROSS PRINTING	05/06/2019	\$199.59
	AMZN MKTP US MN5OV5JY1 AM	05/08/2019	\$20.20
	AMZN MKTP US MN59S8J11 AM	05/08/2019	\$101.35
	AMZN MKTP US MN6C97NI2 AM	05/12/2019	\$11.56
	AMZN MKTP US MN4V53Z62 AM	05/12/2019	\$108.90
	AMZN MktP US MN6260EX1	05/11/2019	\$10.24
	LOWCOUNTRY REGIONAL	05/15/2019	\$860.00
	SKILLPATH / NATIONAL	05/21/2019	\$269.00
	WALGREENS #6076	05/27/2019	\$15.73
			\$1,596.57
VICTORIA MUSHEFF	STAPLES DIRECT	05/11/2019	\$88.89
			\$88.89
VIRGINIA ONEILL	AMZN MktP US MZ1XR36E2	04/30/2019	\$104.49
	STAPLES DIRECT	05/01/2019	\$322.71
	4IMPRINT	05/02/2019	\$855.61
	STAPLES 00115832	05/02/2019	\$10.89
	STAPLES DIRECT	05/08/2019	\$29.69
	STAPLES DIRECT	05/09/2019	\$96.54
	MUSC UNIVERSITY PRESS	05/16/2019	\$47.76
	SQ ASSOCIATION FOR	05/16/2019	\$100.00
	4IMPRINT	05/17/2019	\$1,678.00
	STAPLES 00115832	05/21/2019	\$21.79
	AMZN MktP US MN0F97KU0	05/28/2019	\$140.60
	AMZN MKTP US MN5OO6KK0 AM	05/29/2019	\$21.14
	AMZN MKTP US MN4TD3KZ0 AM	05/29/2019	\$179.57
	THE HOOVE LLC	05/29/2019	\$336.92
	AMAZON.COM MN78J3I92 AMZN	05/30/2019	\$123.04
			\$4,068.75
WESLEY SAMS	COMMUNITY BRANDS	05/03/2019	\$325.00
			\$325.00
ZANE SEGLE	TRANSPORT FOR WALES	05/05/2019	\$79.10
	ADMIRALS CLUB	05/03/2019	\$3.50
	LUFTHANSA 2207319642950	05/02/2019	\$565.29
	RAIL GOURMET	05/06/2019	\$5.66
	THE WHITE HORSE	05/06/2019	\$5.91
	SCOOM GMBH	05/06/2019	\$13.12
	THE WHITE HORSE	05/06/2019	\$10.52
	CHEF EXPRESS S.P.A.	05/06/2019	\$4.93
	BODALWYN GUEST HOUSE	05/06/2019	\$155.43
	MOOVLY	05/07/2019	\$49.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ZANE SEGLE	GIRAFFE 1959	05/08/2019	\$25.97
	CHIPOTLE 2050	05/19/2019	\$13.00
	AMERICAN AIR0012354998335	05/17/2019	\$293.80
	LYFT RIDE MON 12AM	05/20/2019	\$20.77
	LYFT RIDE SUN 6AM	05/26/2019	\$17.41
	LYFT RIDE TUE 7PM	05/28/2019	\$11.21
	LYFT RIDE TUE 5PM	05/28/2019	\$11.54
	MARRIOTT MARQUISWASHDC	05/28/2019	\$26.40
	CATHAY 1602374819541	05/27/2019	\$2,383.94
	MARRIOTT MARQUISWASHDC	05/29/2019	\$26.40
			\$3,722.90

Total for CITADEL: \$415,414.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AARON TURNER	AMZN MKTP US MZ7AW39Z0 AM	05/02/2019	\$12.81
	LOWES #03071	05/07/2019	\$63.94
			\$76.75
ABE REED	ULINE SHIP SUPPLIES	05/23/2019	\$479.70
	ULINE SHIP SUPPLIES	05/29/2019	\$489.74
	GARFIELD SIGNS & GRAPHICS	05/29/2019	\$1,084.55
	WALMART.COM 8009666546	05/30/2019	\$130.77
	XENITH	05/30/2019	\$1,162.02
			\$3,346.78
ABIGAIL T PHILLIPS	AMZN MktP US MZ4C94DS2	05/01/2019	\$16.19
	FACEBK ZJ8H7MEWG2	04/30/2019	\$6.60
	TARGET 00013193	05/01/2019	\$74.51
	PAYPAL KLCBARGAINS	05/02/2019	\$561.83
	PAYPAL QUALITYDEAL	05/02/2019	\$240.04
	PAYPAL QUALITYDEAL	05/02/2019	\$122.52
	DOLLAR GENERAL #11331	05/03/2019	\$4.86
	TRACTOR SUPPLY CO #1743	05/08/2019	\$88.82
	MICHAELS STORES 2723	05/10/2019	\$82.54
	WAL-MART #4593	05/10/2019	\$57.57
	WM SUPERCENTER #1603	05/10/2019	\$62.41
	SP SHOP 4-H	05/13/2019	\$96.85
	WM SUPERCENTER #1603	05/14/2019	\$11.86
	STEVESPANGERS SCI STEVES	05/14/2019	\$341.72
	SP SHOP 4-H	05/14/2019	\$32.95
	DEVELOPMENTAL STUDIES CEN	05/14/2019	\$453.60
	WAL-MART #1603	05/15/2019	\$10.74
	DOLLAR-GENERAL #1606	05/14/2019	\$27.73
	AMZN MKTP US MN2XE7EG0 AM	05/15/2019	\$983.71
	WM SUPERCENTER #1603	05/15/2019	\$4.20
	DOLLAR TREE	05/15/2019	\$10.80
	4H YOUTH DEVELOPMENT CU	05/21/2019	\$275.00
	4H YOUTH DEVELOPMENT CU	05/21/2019	\$275.00
	4H YOUTH DEVELOPMENT CU	05/21/2019	\$275.00
	TRACTOR SUPPLY CO #1743	05/22/2019	\$12.30
	MAILCHIMP MONTHLY	05/22/2019	\$16.20
	GREAT WESTERN STATES SUPP	05/21/2019	\$278.93
	WAL-MART #1603	05/23/2019	\$20.35
	4H YOUTH DEVELOPMENT CU	05/23/2019	\$400.00
	PAYPAL SGILMORE	05/28/2019	\$24.00
	WM SUPERCENTER #1603	05/28/2019	\$64.16
	TRACTOR SUPPLY CO #1743	05/28/2019	\$15.64
	PAYPAL SGILMORE	05/28/2019	\$16.00
	WAL-MART #1603	05/28/2019	\$276.93
	MICHAELS STORES 2723	05/29/2019	\$141.79
	EB 2019-EXPLORE 4-H C	05/30/2019	\$30.00
	BI-LO GROCERY #5268	05/30/2019	\$15.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL T PHILLIPS	EB 4-H TECH CAMP-CODI	05/30/2019	\$15.00
	PRIME STORAGE SC10	05/30/2019	\$126.00
	AMZN MKTP US MN1MX3RL2 AM	05/30/2019	\$62.62
	HOBBY LOBBY #383	05/29/2019	\$60.01
			\$5,692.28
ADAIR HOOVER	THE UPS STORE 3497	05/16/2019	\$46.99
			\$46.99
ADAM KANTROVICH	BEST BUY 00015156	05/02/2019	\$147.95
	DELTA AIR 0062370174176	05/07/2019	\$534.00
	DELTA AIR 0062370669146	05/07/2019	\$259.00
	ACADEMY SPORTS #103	05/09/2019	\$86.40
			\$1,027.35
ADONIS MUNDY	WM SUPERCENTER #3222	05/04/2019	\$35.11
			\$35.11
AKENDRA JACKSON	WM SUPERCENTER #1359	05/03/2019	\$10.59
	PIGGLY WIGGLY #182	05/23/2019	\$20.35
	BI-LO GROCERY #5246	05/30/2019	\$31.66
			\$62.60
ALANA WEST	USPS PO 4562200108	04/30/2019	\$11.10
	WAL-MART #0624	05/01/2019	\$14.89
	DOLLAR TREE	05/01/2019	\$16.05
	FOOD LION #0073	05/06/2019	\$10.38
	TRACTOR-SUPPLY-CO #0453	05/10/2019	\$14.53
	WM SUPERCENTER #624	05/13/2019	\$18.26
	TRACTOR-SUPPLY-CO #0453	05/13/2019	\$25.62
	PSA MARKETPLACE	05/13/2019	\$21.00
	FOOD LION #0073	05/20/2019	\$7.60
	4H YOUTH DEVELOPMENT CU	05/22/2019	\$100.00
	WM SUPERCENTER #624	05/24/2019	\$26.39
	WAL-MART #0624	05/24/2019	\$11.28
	WAL-MART #0624	05/28/2019	\$24.94
	FOOD LION #0073	05/28/2019	\$9.24
	WAL-MART #0624	05/29/2019	\$11.28
			\$322.56
ALANNA WALDROP	NASPA NIMBLE	05/01/2019	\$50.00
			\$50.00
ALESIA SMITH	AMERICAN AIR0012351650590	04/29/2019	\$598.50
			\$598.50
ALEX PRESTON BYRD	ISASH	05/20/2019	\$100.00
			\$100.00
ALEX T. CHOW	BASS PRO STORE ROCKLIN,	04/30/2019	\$311.00
	WAL-MART #3455	05/01/2019	\$18.44
	BEST BUY 00008730	05/02/2019	\$63.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	SAFEWAY #1205	05/04/2019	\$27.01
	BASS PRO STORE ROCKLIN,	05/04/2019	\$396.80
	ENTERPRISE RENT-A-CAR	05/06/2019	\$516.21
	BOOKS A MILLION 652	05/12/2019	\$27.24
	BEST BUY 00008557	05/11/2019	\$54.49
	ENTERPRISE CAR TOLLS	05/13/2019	\$8.95
	THE HOME DEPOT #1122	05/21/2019	\$3.21
	TFS FISHERSCI ECOM ATL	05/23/2019	\$1,236.00
	PAYPAL PRIME INTL	05/28/2019	\$548.63
			\$3,211.04
ALEXIS STAMATIKOS	SIGMA ALDRICH US	05/06/2019	\$258.31
	ACADEMY BIO MEDICAL COMPA	05/07/2019	\$352.00
	ADA AMS	05/08/2019	\$234.00
	SOUTHWES 5262473627602	05/07/2019	\$329.96
	CELL BIOLOGICS INC	05/16/2019	\$1,077.20
	AHA SMALL CONFERENCES	05/21/2019	\$375.00
			\$2,626.47
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOPERA	05/06/2019	\$16.20
	UPS 00000055Y058149	05/06/2019	\$8.26
	UPS 00000055Y058159	05/13/2019	\$8.31
	UPS 00000055Y058169	05/20/2019	\$12.60
	UPS 00000055Y058179	05/27/2019	\$8.17
			\$53.54
ALICE C EVATT	ACCUDATA INTEGRATED MKT	04/30/2019	\$1.85
	ACADEMIC IMPRESSIONS INC	05/30/2019	\$1,395.00
			\$1,396.85
ALLISON BUTTERBAUGH	FOOD LION #2209	04/30/2019	\$25.64
	FOOD LION #2209	05/03/2019	\$39.97
	FOOD LION #2209	05/10/2019	\$19.56
	FOOD LION #2209	05/13/2019	\$9.11
	INGLES MARKETS #94	05/18/2019	\$11.73
	FOOD LION #2209	05/17/2019	\$12.45
	FOOD LION #2209	05/20/2019	\$4.45
	WM SUPERCENTER #4445	05/21/2019	\$34.22
	FOOD LION #2209	05/22/2019	\$25.33
	FOOD LION #2209	05/24/2019	\$10.51
	FOOD LION #2209	05/28/2019	\$19.36
	FOOD LION #2209	05/30/2019	\$32.05
			\$244.38
ALLISON G ADDISON	UNCALENDAR	05/09/2019	\$30.00
			\$30.00
ALLISON KELLY	TRI-COUNTY ACE	05/07/2019	\$31.10
	LOWES #03071	05/16/2019	\$170.57
	HOFFMAN NURSERY INC	05/24/2019	\$1,500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,701.67
ALLISON ODELL JONES	AMZN MKTP US MZ1HQ9I61 AM	05/01/2019	\$25.13
	DOLLARTREE	05/01/2019	\$4.28
			\$29.41
ALMA L HARRIS	JIFFY LUBE #3020	04/30/2019	\$142.81
	TIDAL WAVE AUTO SPA	05/01/2019	\$10.00
	OFFICE DEPOT #336	05/06/2019	\$33.81
	OFFICE DEPOT #336	05/08/2019	\$61.54
	OFFICE DEPOT #336	05/22/2019	\$95.58
	AMAZON.COM MN2GA5I62 AMZN	05/30/2019	\$16.19
			\$359.93
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	04/29/2019	\$122.26
	WAL-MART #1358	05/14/2019	\$13.91
	WAL-MART #1358	05/23/2019	\$16.97
	PRESIDIO NETWORKED SOLUT	05/29/2019	\$809.86
	PALMETTO RURAL TELEPHONE	05/29/2019	\$122.26
			\$1,085.26
ALTHEA HAGAN	LOWES #03071	04/30/2019	\$39.59
	WM SUPERCENTER #3222	05/04/2019	\$41.48
	WM SUPERCENTER #3222	05/09/2019	\$27.46
	Amazon.com MN8ZH6EW1	05/11/2019	\$70.51
	DOLLAR TREE	05/20/2019	\$8.56
	AMAZON.COM MN27B3HR2 AMZN	05/21/2019	\$272.81
	FORESTRY SUPPLIERS INC	05/22/2019	\$191.10
			\$651.51
ALVA WILLIAMSON III	THE HOME DEPOT #1122	04/29/2019	\$197.95
	WM SUPERCENTER #625	04/30/2019	\$142.79
	PALMETTO ACE HOME CENTER	05/01/2019	\$81.59
	WAL-MART #0625	05/01/2019	\$12.69
	PALMETTO ACE HOME CENTER	05/06/2019	\$45.56
	WM SUPERCENTER #625	05/06/2019	\$33.44
	WM SUPERCENTER #625	05/07/2019	\$50.71
	PALMETTO ACE HOME CENTER	05/07/2019	\$8.47
	LITCHFIELD OUTDOOR POWER	05/06/2019	\$236.47
	WAL-MART #0625	05/07/2019	\$67.98
	WM SUPERCENTER #625	05/09/2019	\$12.68
	DOLLAR GENERAL #17925	05/08/2019	\$17.97
	PALMETTO ACE HOME CENTER	05/10/2019	\$21.19
	OREILLY AUTO #2187	05/10/2019	\$118.59
	PALMETTO ACE HOME CENTER	05/13/2019	\$18.00
	PALMETTO ACE HOME CENTER	05/13/2019	\$14.82
	THE HOME DEPOT 1122	05/13/2019	\$227.71
	WM SUPERCENTER #625	05/15/2019	\$20.24
	MARSHALL'S MARINE-GEORGET	05/16/2019	\$597.45
	PALMETTO ACE HOME CENTER	05/21/2019	\$47.63

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Cardholder	Vendor Name	Purchase Date	Amount
ALVA WILLIAMSON III	PETCO 2513 63525133	05/21/2019	\$17.10
	WM SUPERCENTER #625	05/21/2019	\$57.11
	WAL-MART #0625	05/28/2019	\$21.71
	MARSHALL'S MARINE-GEORGET	05/28/2019	\$20.00
	THOMAS SUPPLY CO 08	05/29/2019	\$101.92
			\$2,191.77
AMAIRANI CORREA	LIDL #1126	04/29/2019	\$7.03
	WAL-MART #1382	04/30/2019	\$20.90
	WM SUPERCENTER #1382	05/02/2019	\$7.97
	T J MAXX #1209	05/02/2019	\$16.04
	WM SUPERCENTER #1382	05/10/2019	\$8.10
			\$60.04
AMANDA C PURVIS	THE LOVETT SCHOOL	05/01/2019	\$200.00
			\$200.00
AMANDA HAYS	IN RALPH'S TROPHY SHOP	05/02/2019	\$417.30
	LOWES #03071	05/05/2019	\$25.59
	LOWES #03071	05/07/2019	\$43.83
	STAPLES 00108779	05/11/2019	\$27.10
	RICOH RMS-CLEMSON	05/16/2019	\$5.41
			\$519.23
AMANDA L POWELL	Amazon.com MN3JM5GY1	05/14/2019	\$8.88
	Project Mgmt Institute	05/22/2019	\$318.00
	HAMPTON INN CLEMSON	05/23/2019	\$663.78
	ENSEMBLE VIDEO	05/30/2019	\$2,099.00
			\$3,089.66
AMANDA MCNULTY	FACEBK 4W3ECLS7Z2	04/30/2019	\$200.00
	WAL-MART #0377	05/06/2019	\$35.37
	STAPLES 00104042	05/15/2019	\$19.34
	STAPLES 00104042	05/15/2019	\$389.93
	AMZN Mktp US MN6E32WA1	05/28/2019	\$16.19
	B&H PHOTO 800-606-6969	05/30/2019	\$1,831.41
			\$2,492.24
AMBER DEES	ASHLEY HOMESTORE	05/05/2019	\$2,500.00
	ASHLEY HOMESTORE	05/06/2019	\$2,500.00
	ASHLEY HOMESTORE	05/08/2019	\$2,119.93
	WAL-MART #0396	05/11/2019	\$111.52
	LOWES #03050	05/11/2019	\$17.98
	LOWES #00728	05/14/2019	\$64.65
	ASHLEY HOMESTORE	05/15/2019	\$2,496.25
	ASHLEY HOMESTORE	05/14/2019	\$2,331.90
	ASHLEY HOMESTORE	05/18/2019	\$2,490.92
	ASHLEY HOMESTORE	05/19/2019	\$720.77
	ASHLEY HOMESTORE	05/24/2019	\$2,485.64
			\$17,839.56

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER J. LANGE	EZTEXTINGCOM	05/08/2019	\$18.95
	EZTEXTINGCOM	05/08/2019	\$500.00
	TRIM AND TASSELS	05/08/2019	\$97.18
	EZTEXTINGCOM	05/08/2019	\$470.40
	WM SUPERCENTER #1183	05/12/2019	\$39.54
	SAMSClub #6203	05/10/2019	\$35.86
	SAMSClub #4901	05/10/2019	\$200.31
	AMAZON.COM MN5LH58K2 AMZN	05/22/2019	\$44.89
	AMAZON.COM MN6BK68Q0 AMZN	05/23/2019	\$15.85
	SAMSClub #4901	05/25/2019	\$137.85
	SAMS CLUB #4901	05/25/2019	\$254.94
	SAMS CLUB #4901	05/27/2019	\$60.52
	WM SUPERCENTER #631	05/27/2019	\$166.70
			\$2,042.99
AMBER STARNES	SPIRIT COMMUNICATIONS EB	04/30/2019	\$1.35
	TRACTOR SUPPLY #1278	04/30/2019	\$32.04
	PSA MARKETPLACE	05/02/2019	\$50.76
	UPS 00000055Y0X8199	05/17/2019	\$16.37
	UPS 00000055Y0X8159	05/17/2019	\$15.91
			\$116.43
AMBER THOMPSON	AMZN Mktp US MN5CT1FW0	05/08/2019	\$32.73
	AMZN MKTP US MN7SC4O02 AM	05/08/2019	\$17.10
	AMAZON.COM MN5YV8F50 AMZN	05/08/2019	\$14.51
	AMZN MKTP US MN0MI2FZ2 AM	05/09/2019	\$188.84
	AMAZON.COM MN17N6T62 AMZN	05/14/2019	\$117.42
	SCHOOL OUTFITTERS	05/16/2019	\$9,635.35
	AMZN MKTP US MN4FW2S31 AM	05/21/2019	\$29.94
	AMERICAN AIR0017363189972	05/21/2019	\$413.00
	AMERICAN AIR0017363189975	05/21/2019	\$151.50
	CLEMSON COMPUTER ST	05/23/2019	\$492.18
	AMZN Mktp US MN3EM9QK0	05/24/2019	\$123.04
	AMZN Mktp US MN0ZT92R0	05/27/2019	\$50.39
	AMZN Mktp US MN0EX1Q30	05/24/2019	\$30.79
	SCHOOL OUTFITTERS	05/24/2019	\$889.75
	AMAZON.COM MN5E32652 AMZN	05/24/2019	\$2,168.28
	AMERICAN FLOOR MATS	05/24/2019	\$2,262.00
	AMZN MKTP US MN87K0R21 AM	05/27/2019	\$293.11
			\$16,909.93
AMBER WILSON	DOLLAR-GENERAL #2640	04/29/2019	\$30.24
	USPS PO 4504600655	04/30/2019	\$8.75
	DOLLAR-GENERAL #2640	04/30/2019	\$8.91
	THE SOURCING GROUP L	05/09/2019	\$199.65
	FACEBK QPCUEKS522	05/21/2019	\$23.00
	PUBLIX #486	05/22/2019	\$64.41
	DOLLAR TREE	05/27/2019	\$17.28

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER WILSON	PARTY CITY 877	05/27/2019	\$38.75
	\$390.99		
AMELIA PETTISS	CU LIBRARIES RECORDS MG	04/30/2019	\$24.00
	CLEMSON AREA CHAMBER O	05/21/2019	\$39.00
	\$63.00		
AMY GAMBLE	WAL-MART #3222	05/08/2019	\$71.69
	USPS PO 4516800631	05/14/2019	\$4.49
	PUBLIX SUPERMARKETS #1379	05/14/2019	\$25.61
	WAL-MART #0631	05/15/2019	\$23.57
	SQ BERRETT-KOEHLER	05/21/2019	\$19.42
	SQ AMERICAN SOCIET	05/21/2019	\$134.56
\$279.34			
AMY L DABBS	LOWES #00358	04/29/2019	\$61.16
	AMZN MKTP US MZ4TU76F2 AM	04/30/2019	\$19.57
	RIVARD COMPANIES INC	05/01/2019	\$399.99
	RIVARD COMPANIES INC	05/01/2019	\$399.99
	STAPLES 00108266	05/03/2019	\$14.68
	TARGET 00015297	05/03/2019	\$25.05
	LOWES #00655	05/05/2019	\$127.25
	MAILCHIMP MONTHLY	05/03/2019	\$32.70
	Dollar Tree, Inc.	05/06/2019	\$45.55
	CANVA FOR WORK MONTH	05/07/2019	\$12.95
	LOWES #01075	05/09/2019	\$708.60
	CHEWY.COM	05/14/2019	\$25.86
	RIVARD COMPANIES INC	05/14/2019	\$1,999.95
	LOWES #00655	05/14/2019	\$39.60
	PAYPAL SCFARMBUREA	05/15/2019	\$5.00
	CHEWY.COM	05/16/2019	\$25.86
	SIGNATURES COMPANY	05/15/2019	\$113.92
	MAILCHIMP PAYASYOUG	05/15/2019	\$147.15
	FEDEX 32613605	05/15/2019	\$9.88
	CHEWY.COM	05/16/2019	\$25.86
	FEDEX 32613592	05/15/2019	\$15.37
	LOWES #03071	05/16/2019	\$684.27
	LOWES #00539	05/16/2019	\$547.22
	LOWES #02356	05/16/2019	\$671.22
	LOWES #02356	05/16/2019	\$671.22
	CHEWY.COM	05/16/2019	\$25.86
	FEDEX 32641803	05/18/2019	\$17.42
	LOWES #00559	05/20/2019	\$672.44
	FEDEX 32663526	05/22/2019	\$27.26
	LIGHTNING SOURCE	05/22/2019	\$2,111.95
	LOWES #00497	05/23/2019	\$30.43
	LOWES #00497	05/23/2019	\$812.46
	FEDEX 32692558	05/25/2019	\$75.38

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Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	Amazon.com MN60R0YI1	05/28/2019	\$7.18
	BOTANICAL INTERESTS INC	05/28/2019	\$47.00
	UNCLE JIMS WORM FAR	05/28/2019	\$129.19
	GREENHOUSE MEGASTO	05/24/2019	\$172.50
	JIFFY LUBE 2460	05/28/2019	\$49.76
	AMZN MKTP US M60AN4C91 AM	05/29/2019	\$13.07
	FEDEX 32706511	05/29/2019	\$134.32
	FEDEX 32706514	05/29/2019	\$175.66
	AUTO AIR & VACUUM SVC	05/28/2019	\$1.75
	AUTO AIR & VACUUM SVC	05/28/2019	\$1.75
	LIGHTNING SOURCE	05/30/2019	\$2,257.59
			\$13,592.84
AMY MATTHEWS HERRICK	ULI	05/30/2019	\$1,040.00
	ULI	05/30/2019	\$1,040.00
	ULI	05/30/2019	\$1,140.00
	ULI	05/30/2019	\$1,040.00
			\$4,260.00
AMY RIDGEWAY	IN TURNER GRAPHICS CORPO	04/30/2019	\$161.96
	HOMEDEPOT.COM	04/30/2019	\$42.37
	HOMEDEPOT.COM	04/30/2019	\$115.23
	IN PARADEFLOATSTUFF.COM	05/02/2019	\$456.50
	CLEMSON-UNIV-BOOKS #4900	05/02/2019	\$204.87
	HOMEDEPOT.COM	05/01/2019	\$112.99
	HOMEDEPOT.COM	05/02/2019	\$85.56
	OFFICE DEPOT #1214	05/02/2019	\$110.20
	HOMEDEPOT.COM	05/03/2019	\$25.63
	CubeSmart 5241	05/07/2019	\$218.00
	CubeSmart 5241	05/07/2019	\$172.00
	THE HOME DEPOT #1130	05/08/2019	\$102.74
	FACEBK CDSLNIJWEA2	05/16/2019	\$14.00
	ACUI ASSOC OF COLLEGE	05/21/2019	\$199.00
	FBFUNDRAISER	05/23/2019	\$10.00
			\$2,031.05
AMY SCARONI	VZWRLSS MY VZ VB P	05/07/2019	\$57.47
	AGEX CONFERENCE SERVIC	05/14/2019	\$150.00
			\$207.47
AMY W APON	GOOGLE CLOUD_01C4E6-3	05/05/2019	\$0.92
	Amazon web services	05/03/2019	\$760.39
			\$761.31
ANAND K GRAMOPADHYE	DJI.COM	05/30/2019	\$1,917.00
			\$1,917.00
ANDREA SLOAN THORNAL	SANOFI PASTEUR INC	04/30/2019	\$1,867.50
	SANOFI PASTEUR INC	04/30/2019	\$1,867.50
	SANOFI PASTEUR INC	04/30/2019	\$1,743.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA SLOAN THORNAL	SANOI PASTEUR INC	04/30/2019	\$1,867.50
	LIFESTYLE MATRIX RESOURCE	04/30/2019	\$449.34
	EPOCRATES INC	05/07/2019	\$87.50
	EPOCRATES INC	05/07/2019	\$87.50
	AIRGAS SOUTH	05/08/2019	\$7.62
	SC PHARMACY BOARD	05/08/2019	\$140.00
	HENRY SCHEIN	05/08/2019	\$709.57
	CLEMSON 4 WHEEL CENTER	05/08/2019	\$749.25
	ALLSCRIPTS-ONLINE	05/08/2019	\$389.08
	STAPLES 00108779	05/12/2019	\$60.41
	BLUETRACK	05/16/2019	\$460.79
	HENRY SCHEIN	05/24/2019	\$175.78
	VZWRLSS MY VZ VB P	05/25/2019	\$418.88
	HENRY SCHEIN	05/24/2019	\$89.56
			\$11,170.78
ANDREW G. TENNYSON	PENN OPTICAL COATINGS	05/09/2019	\$5,774.60
			\$5,774.60
ANDREW H JEFFERS	COLEMAN FARM SUPPLY	04/30/2019	\$69.55
	PUBLIX #687	05/01/2019	\$65.55
	UPS 00000055Y071169	05/03/2019	\$6.01
	UPS 00000055Y071179	05/03/2019	\$42.07
	PSA MARKETPLACE	05/02/2019	\$240.00
	THE HOME DEPOT #1126	05/03/2019	\$32.96
	UPS 00000055Y071159	05/03/2019	\$8.78
	THE HOME DEPOT #1126	05/06/2019	\$28.43
	PUBLIX #687	05/09/2019	\$61.71
	FOOD LION #2661	05/09/2019	\$11.28
	FACEBK 9K2JZLEWR2	05/11/2019	\$25.00
	AMZN Mktp US MN1GT5JX0	05/13/2019	\$51.29
	AMAZON.COM MN1SQ93Q2 AMZN	05/13/2019	\$19.10
	U-HAUL MOVING & STORAGE O	05/14/2019	\$31.99
	FACEBK 7U95GLSWR2	05/20/2019	\$4.40
	SAYEGROWLLC	05/30/2019	\$68.76
	GHM SPATANBURG HERALD	05/29/2019	\$225.00
			\$991.88
ANDY T. DUNCAN	SQ DANIEL MIMS	04/30/2019	\$272.80
			\$272.80
ANGEL M PERKINS	TIGER TOWN GRAPHICS	05/08/2019	\$125.19
	GARDEN WORKS STAR KITCH	05/09/2019	\$105.60
	READYREFRESH BY NESTLE	05/14/2019	\$157.49
	RMS-CLEMSON	05/14/2019	\$96.56
	RMS-CLEMSON	05/14/2019	\$10.91
	AMERICAN ADVENTURES, LLC	05/13/2019	\$1,650.00
	LOWES #03071	05/20/2019	\$35.00
	RMS-CLEMSON	05/22/2019	\$81.05

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL M PERKINS	RMS-CLEMSON	05/22/2019	\$227.61
	RMS-CLEMSON	05/22/2019	\$156.44
			\$2,645.85
ANGELA MORGAN	REAL ESTATE SCHOOL OF SC	05/06/2019	\$57.65
	AMZN MKTP US MZ9VP3YD2 AM	05/07/2019	\$155.37
	AMZN MKTP US MN6IM0CIO AM	05/07/2019	\$1,737.30
	JAMES F MARTIN INN	05/09/2019	\$143.19
	Microsoft Store	05/17/2019	\$2,173.24
	AMZN Mktp US MN29N6MP0	05/20/2019	\$37.07
	AMAZON.COM MN2B396O1 AMZN	05/20/2019	\$124.10
	THE ABERNATHY CLEMSON	05/21/2019	\$594.96
	THE ABERNATHY CLEMSON	05/21/2019	\$148.74
	THE ABERNATHY CLEMSON	05/21/2019	\$148.74
	THE ABERNATHY CLEMSON	05/21/2019	\$148.74
	VISTAPR VistaPrint.com	05/29/2019	\$144.44
	Amazon.com MN8PY09D0	05/30/2019	\$212.88
			\$5,826.42
ANGELA NEWELL	ABEBOOKS.CO FV9CZV	05/03/2019	\$12.05
	AMZN Mktp US MZ36Z3YT2	05/07/2019	\$221.62
	AMZN Mktp US MN4DA4F92	05/09/2019	\$23.53
	AMAZON.COM MN4M99F32 AMZN	05/09/2019	\$121.97
	AMZN MKTP US MN1LR1VC1 AM	05/15/2019	\$21.39
			\$400.56
ANGELA P FORBES	SPH BEHAVRL SCIENC	05/09/2019	\$25.00
	PAYPAL REGANGRANT0	05/10/2019	\$51.75
	UPS 00000055Y0X6199	05/13/2019	\$3.85
	UPS 00000055Y0X6189	05/13/2019	\$7.68
	UPS 00000055Y0X6179	05/13/2019	\$3.84
	UPS 00000055Y0X6169	05/13/2019	\$19.55
	Spotless Carwash - Unitec	05/14/2019	\$8.00
	SPIRIT COMMUNICATIONS EB	05/14/2019	\$5.67
	SC DIETETICS PANEL	05/22/2019	\$100.00
	TRUVISTA COMMUNICATIONS	05/22/2019	\$359.25
			\$584.59
ANJALI JOSEPH	AMZN MKTP US MN7AL9A22 AM	05/14/2019	\$20.32
			\$20.32
ANN B SMITH	CU LIBRARIES RECORDS MG	05/01/2019	\$28.80
	USPS.COM CLICKNSHIP	05/03/2019	\$25.50
	RMS-CLEMSON	05/22/2019	\$823.37
	RMS-CLEMSON	05/22/2019	\$782.71
			\$1,660.38
ANNA REBECCA BAXLEY	AMZN Mktp US MN10B4371	05/08/2019	\$13.34
	AMAZON.COM MN3GO8T31 AMZN	05/09/2019	\$66.07
	BI-LO GROCERY #5566	05/13/2019	\$15.46

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA BAXLEY	ANIMOTO INC	05/27/2019	\$60.00
			\$154.87
ANNA SEEKATZ	CONGRESS BY DESIGN	05/20/2019	\$653.85
	ASM Microbe	05/20/2019	\$755.00
	AMZN Mktp US M67WG4FM1	05/30/2019	\$171.19
			\$1,580.04
ANNE KOGUT	AMZN Mktp US MN5BH4CX1	05/03/2019	\$631.30
	Amazon web services	05/03/2019	\$4.10
	GA TECH PRO EDU WEB	05/07/2019	\$990.00
	PREMIER SAFETY	05/14/2019	\$1,521.54
	DELTA AIR 0062371176839	05/15/2019	\$577.50
			\$3,724.44
ANTHONY BAGWELL	GE APPLIANCE PARTS #115	04/30/2019	\$17.18
	ZORO TOOLS INC	05/03/2019	\$62.96
	WWWLOVEYOURHOTTUBCOM	05/07/2019	\$97.86
	eReplacementparts.com	05/07/2019	\$15.53
	RECREATION SUPPLY COMPANY	05/07/2019	\$30.45
	SUPPLYHOUSE.COM	05/10/2019	\$75.16
	THE HOME DEPOT PRO	05/09/2019	\$81.41
	PRIORITY SERVICES	05/15/2019	\$759.21
	freal Foods	05/14/2019	\$463.21
	RECREATION SUPPLY COMPANY	05/15/2019	\$99.64
	WALMART.COM 8009666546	05/21/2019	\$360.38
	ULINE SHIP SUPPLIES	05/22/2019	\$795.00
	HD SUPPLY FACILITIES MAI	05/22/2019	\$948.56
	OCONEE WELDING SUPPLY INC	05/24/2019	\$45.74
	VS EYEWEAR	05/24/2019	\$115.09
	U.S. PLASTIC CORPORATION	05/28/2019	\$73.98
	HOMEDEPOT.COM	05/29/2019	\$286.14
			\$4,327.50
ANTHONY BERNARDUCCI	J.W. PEPPER	05/02/2019	\$12.89
	J.W. PEPPER	05/02/2019	\$44.60
	AMZN MKTP US MN4OA2J22 AM	05/13/2019	\$21.11
	RMS-CLEMSON	05/14/2019	\$326.35
	AMZN MKTP US MN13G8GZ1 AM	05/14/2019	\$18.49
	DNH GODADDY.COM	05/16/2019	\$36.34
	PINMART, INC	05/21/2019	\$436.00
	MICHAELS #9490	05/23/2019	\$24.54
			\$920.32
ANTHONY ELLENBURG	GRADYS GREAT OUTDOORS	04/30/2019	\$203.28
	OREILLY AUTO PARTS #5020	05/02/2019	\$329.21
	BLACKWELLS WINDOW	05/06/2019	\$80.00
	NAPA AUTO PARTS 0000412	05/07/2019	\$48.04
	WELBORNS PENDLETON TIRE C	05/08/2019	\$68.52
	NAPA AUTO PARTS 0000412	05/09/2019	\$24.55

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	NAPA AUTO PARTS 0000412	05/09/2019	\$156.62
	SNAP ON TOOLS LAURENS	05/09/2019	\$427.40
	TRI STAR	05/10/2019	\$60.93
	NAPA AUTO PARTS 0000412	05/10/2019	\$55.52
	SNAP ON TOOLS LAURENS	05/13/2019	\$354.12
	NAPA AUTO PARTS 0000412	05/14/2019	\$48.20
	NAPA AUTO PARTS 0000412	05/30/2019	\$58.64
			\$1,915.03
ANTHONY HARVEY	SIMPLEXGRINNELL	05/04/2019	\$187.89
	SIMPLEXGRINNELL	05/04/2019	\$220.52
	TRI-COUNTY ACE	05/07/2019	\$64.91
	SQ THE SEAT DOCTOR	05/16/2019	\$1,354.00
	NAPA AUTO PARTS 0000373	05/20/2019	\$20.81
	LOWES #03071	05/20/2019	\$34.73
	MYRTLE BEACH EXHAUST SER	05/24/2019	\$286.50
	TRI-COUNTY ACE	05/28/2019	\$9.42
	SQ GEORGIA SIGN BU	05/29/2019	\$343.50
			\$2,522.28
ANTHONY J. PUTNAM	CLEARWATER SOLUTIONS LLC	04/30/2019	\$540.00
	TFS FISHER SCI CHI	04/30/2019	\$224.45
	CLEARWATER SOLUTIONS LLC	05/01/2019	\$36.00
	LOWES #03071	05/01/2019	\$58.88
	4TE SKM SYSTEMS ANALYSIS,	05/02/2019	\$2,094.40
	ASHRAE	05/07/2019	\$244.00
	PAYPAL GOLDIEASSOC	05/07/2019	\$206.28
	AMZN Mktp US MN8R56L42	05/11/2019	\$96.30
	CLEARWATER SOLUTIONS LLC	05/13/2019	\$36.00
	CLEARWATER SOLUTIONS LLC	05/14/2019	\$780.00
	CLEARWATER SOLUTIONS LLC	05/20/2019	\$630.00
	PAYPAL GOLDIEASSOC	05/24/2019	\$548.70
			\$5,495.01
ANTHONY MELTON	LOWES #01120	05/21/2019	\$11.51
	WAL-MART #2703	05/29/2019	\$38.51
			\$50.02
ANTHONY P KEINATH	LOWES #00655	05/02/2019	\$34.79
	WP LAW JOHNS ISLAND	05/02/2019	\$19.37
	AMAZON.COM MN46Z7T81 AMZN	05/09/2019	\$39.23
	AMZN Mktp US MN0ML2AO1	05/10/2019	\$121.77
	WP LAW JOHNS ISLAND	05/10/2019	\$14.97
	Amazon.com MN4GG9AZ0	05/14/2019	\$84.86
	AMERICAN PHYTOPATHO	05/16/2019	\$350.00
	TFS FISHERSCI ECOM ATL	05/16/2019	\$282.86
	LOWES #00655	05/17/2019	\$43.49
	SP HANCOCKSEED.COM	05/21/2019	\$226.97
	AMZN MKTP US MN2YJ5ID2 AM	05/29/2019	\$30.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,248.81
ANTHONY PENNA	WM SUPERCENTER #3222	05/08/2019	\$25.42
	FIELD TEMPLATE	05/16/2019	\$30.00
			\$55.42
ANTHONY POUNDERS	American Cheese Society	05/01/2019	\$225.00
	DAIRY CONNECTION	05/07/2019	\$1,531.21
	FOOD SAFETY NET SERVICES	05/13/2019	\$130.91
	VOLUSION INC	05/14/2019	\$215.69
			\$2,102.81
APPARAO RAO	SERVAPURE COMPANY	04/30/2019	\$353.12
	GRAINGER	05/01/2019	\$189.76
	IN NUMEGA RESONANCE LABS	05/06/2019	\$192.00
	NOVA TECH INTERNATIONAL	05/07/2019	\$25.27
	AMZN MKTP US MN20R1M71 AM	05/16/2019	\$19.25
	MOUSER ELECTRONICS INC	05/22/2019	\$62.90
	AMZN MKTP US MN2ET9UC2 AM	05/29/2019	\$49.16
			\$891.46
APRIL HAYNES	HOTEL TILLMAN	05/03/2019	\$94.30
	HOTEL TILLMAN	05/06/2019	\$188.60
	HOTEL TILLMAN	05/06/2019	\$94.30
	HOTEL TILLMAN	05/06/2019	\$282.90
	HOTEL TILLMAN	05/06/2019	\$94.30
	HOTEL TILLMAN	05/06/2019	\$94.30
	MATH ASSOC AMERICA	05/09/2019	\$249.00
	HOTEL TILLMAN	05/15/2019	\$94.30
	HOTEL TILLMAN	05/15/2019	\$282.90
	HOTEL TILLMAN	05/15/2019	\$282.90
	HOTEL TILLMAN	05/15/2019	\$282.90
	HOTEL TILLMAN	05/15/2019	\$94.30
	HOTEL TILLMAN	05/15/2019	\$188.60
	HOTEL TILLMAN	05/15/2019	\$754.40
	HOTEL TILLMAN	05/15/2019	\$188.60
	HOTEL TILLMAN	05/15/2019	\$94.30
	HOTEL TILLMAN	05/15/2019	\$188.60
	HOTEL TILLMAN	05/15/2019	\$471.50
	HOTEL TILLMAN	05/15/2019	\$188.60
	HOTEL TILLMAN	05/19/2019	\$188.60
	HOTEL TILLMAN	05/28/2019	\$188.60
	CLEMSON COMPUTER ST	05/29/2019	\$106.99
			\$4,693.79
ASHLEY BONCIMINO	AMZN MKTP US MZ9JE1RB2 AM	05/06/2019	\$274.54
	AMZN MKTP US MZ5EV7YA2 AM	05/07/2019	\$173.36
	MAILCHIMP MONTHLY	05/08/2019	\$28.62
	JNJ TRANSPORT	05/08/2019	\$156.82
	JNJ TRANSPORT	05/08/2019	\$3,485.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BONCIMINO	AMZN MKTP US MN7Y054C2 AM	05/09/2019	\$76.29
	THE BRAND LEADER	05/09/2019	\$300.00
	AMZN MKTP US MN20X7FR2 AM	05/09/2019	\$44.49
	LINKTREE PRO	05/13/2019	\$6.00
	FACEBK 2YTFGMNQH2	05/15/2019	\$215.72
	EXHIBITS SOUTH CORPORATIO	05/29/2019	\$87.50
			\$4,848.34
ASHLEY SUE MCCARTER	PAYPAL INCUBATRWHS	04/30/2019	\$59.92
	LOWES #01066	05/02/2019	\$21.70
	WM SUPERCENTER #1130	05/03/2019	\$62.47
	VERDINS FARM & GARDEN CEN	05/03/2019	\$35.85
	TRACTOR SUPPLY #1444	05/03/2019	\$20.31
	THE HOME DEPOT 1106	05/02/2019	\$208.37
	VERDINS FARM & GARDEN CEN	05/06/2019	\$22.25
	TARGET 00018705	05/07/2019	\$9.99
	SIGNARAMA ANDERSON	05/15/2019	\$283.66
	4H YOUTH DEVELOPMENT CU	05/15/2019	\$200.00
	ACADEMY SPORTS #219	05/21/2019	\$47.69
	WAL-MART #1130	05/23/2019	\$12.63
	TRACTOR SUPPLY #1444	05/28/2019	\$10.15
	THE INK SPOT	05/30/2019	\$160.00
			\$1,154.99
AUBREY BALDWIN	FACEBK MKK52MEEG2	04/30/2019	\$105.24
	TEAMWORK.COM DESK	04/30/2019	\$720.00
	FACEBK SN9UXK2FG2	05/02/2019	\$250.00
	THE TIGER SPORTS SHOP - H	05/05/2019	\$370.64
	MICHAELS STORES 1322	05/06/2019	\$21.15
	MAILCHIMP MONTHLY	05/06/2019	\$142.98
	MAILCHIMP MISC	05/07/2019	\$191.64
	CLEMSON VARIETY & FRAME	05/07/2019	\$59.89
	FACEBK 8VC9HLNEG2	05/09/2019	\$250.00
	TEAMWORK.COM PROJECTS	05/09/2019	\$187.50
	PMI - Membership	05/10/2019	\$159.00
	FACEBK HGQ8JLNEG2	05/11/2019	\$400.00
	PMTRAINING SSI	05/10/2019	\$1,198.00
	CREATIVEMARKET.COM	05/13/2019	\$200.00
	THE VERNON COMPANY	05/15/2019	\$275.50
			\$4,531.54
AUSTIN SOUTO	WILDWATER CHATTOOGA	04/30/2019	\$534.49
	AMZN MktP US MZ8CT4U40	05/03/2019	\$10.69
	AMAZON.COM MN6BZ4OD1 AMZN	05/04/2019	\$76.80
	Endless River Adventures	05/07/2019	\$855.00
	AMAZON.COM MN2X294G2 AMZN	05/09/2019	\$26.63
	STAPLES 00111807	05/09/2019	\$10.58
	NORTHWEST RIVER SUPPLIES	05/13/2019	\$255.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	NORTHWEST RIVER SUPPLIES	05/13/2019	\$18.28
	COLLEGE OUTSIDE	05/15/2019	\$63.08
	MCKESSON MEDICAL SURGICAL	05/18/2019	\$35.95
	Endless River Adventures	05/23/2019	\$105.00
	RECREATION.GOV	05/29/2019	\$52.00
			\$2,044.15
BARBARA BLACKMON	PRO AG LOGISTICS, LLC.	05/03/2019	\$421.30
			\$421.30
BARBARA CAMPBELL	GORDON RESEARCH	05/06/2019	\$1,240.00
			\$1,240.00
BARBARA HAMBERG	DELTA AIR 0067355329636	04/29/2019	\$405.50
	UPS 1ZL4TJ853616725826	05/01/2019	\$29.91
	AMAZON.COM MZ83M9I21 AMZN	05/01/2019	\$90.03
	LONGLEAF SERVICES INC	05/03/2019	\$50.47
	PAYPAL HERITAGELIB	05/07/2019	\$85.00
	ENTERPRISE RENT-A-CAR	05/10/2019	\$48.88
	KROGER #671	05/11/2019	\$1.99
	KROGER #671	05/11/2019	\$224.17
	VALLEY BEVERAGE SOLUTIONS	05/15/2019	\$55.09
	AMAZON.COM MN7RE2SQ1 AMZN	05/22/2019	\$32.05
	AMAZON.COM MN1OJ82C1 AMZN	05/22/2019	\$68.65
	SBL - Annual Meeting	05/23/2019	\$180.00
	VALLEY BEVERAGE SOLUTIONS	05/29/2019	\$23.03
			\$1,294.77
BARBARA J SPEZIALE	OFFICE DYNAMICS	05/02/2019	\$1,595.00
	OFFICE DYNAMICS	05/02/2019	\$1,595.00
	SOUTHWES 5262472084157	05/03/2019	\$309.98
	SOUTHWES 5262472084158	05/03/2019	\$309.98
	AMAZON.COM MN92X5BR2 AMZN	05/22/2019	\$368.34
	AMAZON.COM MN7FF08E2 AMZN	05/23/2019	\$668.78
	AMAZON.COM MN6SE48Z2 AMZN	05/23/2019	\$336.14
	ARCADIA PUBLISHING INC	05/24/2019	\$52.89
	NATURE- WATCH	05/23/2019	\$1,641.20
	ARCADIA PUBLISHING INC	05/29/2019	\$123.51
			\$7,000.82
BARBARA SMITH	SAMSClub #8278	05/22/2019	\$142.52
	COSTCO WHSE #1005	05/22/2019	\$33.80
			\$176.32
BARRY BOWEN	CAMPUS COPY SHOP	05/02/2019	\$57.62
			\$57.62
BECKY BECKER	NORCON COMMUNICATIONS INC	05/01/2019	\$1,257.85
	NORCON COMMUNICATIONS INC	05/01/2019	\$1,247.04
	PROFIT SYSTEMS INC	05/07/2019	\$739.52
	(800)6836346 Vendini Tix	05/09/2019	\$1,419.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY BECKER	BI-LO GROCERY #5566	05/13/2019	\$43.54
	HOTELS.COM158795233211	05/14/2019	\$866.89
	DELTA AIR 0062371395427	05/16/2019	\$307.10
	ZUMA OFFICE SUPPLY	05/17/2019	\$245.88
	PAYPAL ALLIANCEFOR	05/17/2019	\$200.00
	PAYPAL ROBINSELETS	05/17/2019	\$85.00
	SWEETWATER SOUND	05/21/2019	\$1,420.96
	INMOD	05/20/2019	\$349.00
	SCORE EXCHANGE	05/20/2019	\$60.50
	PRICELINE HOLIDAY INN	05/25/2019	\$585.67
	PROFIT SYSTEMS INC	05/23/2019	\$1,432.50
	READYREFRESH BY NESTLE	05/29/2019	\$55.19
			\$10,315.64

BEN BOYLES

FS simplemaps.com	04/29/2019	\$99.00
WORDPRESS 3YQM5V8SF7	05/01/2019	\$13.00
VISTAPR VistaPrint.com	05/06/2019	\$222.17
FEDEX 787104805518	05/08/2019	\$10.35
EIG CONSTANTCONTACT.COM	05/08/2019	\$48.15
FEDEX 787104714472	05/08/2019	\$10.35
VISTAPR VistaPrint.com	05/10/2019	\$1,019.69
SOUTHPAW SCREEN PRINTING	05/10/2019	\$1,922.72
AMZN Mktp US MN9W59A02	05/14/2019	\$175.38
SIGNS BY TOMORROW	05/17/2019	\$126.80
HOBBY LOBBY #383	05/17/2019	\$77.05
MICHAELS STORES 2723	05/17/2019	\$25.03
VISTAPR VistaPrint.com	05/20/2019	\$471.17
VISTAPR VistaPrint.com	05/20/2019	\$134.24
GOOGLE GOOGLE STORAGE	05/23/2019	\$99.99
STAPLES 00111211	05/29/2019	\$17.63
SOUTHPAW SCREEN PRINTING	05/30/2019	\$385.59
SQ LANCASTER COUNT	05/30/2019	\$2,500.00
		\$7,358.31

BENJAMIN A POWELL

JIFFY LUBE #3341	04/30/2019	\$56.34
CONWAY FEED & GARDEN	05/18/2019	\$23.74
LOWES #01705	05/18/2019	\$132.79
PAYPAL EASTERNAPIC	05/21/2019	\$65.00
PAYPAL EASTERNAPIC	05/22/2019	\$328.00
		\$605.87

BENJAMIN FALLEN

THE HOME DEPOT #8580	05/05/2019	\$155.94
THE HOME DEPOT 8580	05/19/2019	\$260.79
SEEDBURO.COM	05/22/2019	\$5.16
FORESTRY SUPPLIERS INC	05/24/2019	\$72.26
		\$494.15

BESHAH AYALEW

AMZN Mktp US MZ8CK8UE0	05/04/2019	\$82.66
AMAZON.COM MN2CD5NJ1 AMZN	05/07/2019	\$17.71

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Cardholder	Vendor Name	Purchase Date	Amount
BESHAH AYALEW	ASME	05/22/2019	\$750.00
	AMERICAN AIR0012357196875	05/29/2019	\$362.10
			\$1,212.47
BETH L SCHONERT	JAMES F MARTIN INN	05/15/2019	\$143.19
			\$143.19
BHUPINDER FARMAHA	AMZN MKTP US MZ2MG0Y11 AM	05/02/2019	\$43.19
	PAYPAL STOSHYOU	05/06/2019	\$319.00
	CORNELL STORE SOFTWARE L	05/07/2019	\$46.00
	WM SUPERCENTER #795	05/07/2019	\$17.24
	PAYPAL AMERICANSCI	05/08/2019	\$48.90
	FREIGHTQUOTE.COM	05/09/2019	\$306.12
	UNIVER OF GA706-542-6655	05/09/2019	\$120.00
	JOHNSONS FARM & GARDEN	05/09/2019	\$11.87
	TRACTOR SUPPLY CO #1708	05/10/2019	\$141.59
	DOLLAR-GENERAL #2640	05/10/2019	\$8.10
	WM SUPERCENTER #795	05/10/2019	\$75.56
	WAL-MART #3570	05/12/2019	\$111.49
	PERKINELMER FARMAHA20190	05/14/2019	\$125.60
	CORNELL STORE SOFTWARE L	05/15/2019	\$1,272.00
	PAYPAL DECOR4STAR	05/15/2019	\$900.00
	MAHURONS BUILDING SUPPLY	05/15/2019	\$42.78
	MAHURONS BUILDING SUPPLY	05/16/2019	\$344.46
	WM SUPERCENTER #616	05/17/2019	\$32.80
	ACSESS CAREER CENTER	05/20/2019	\$200.00
	DOLLAR-GENERAL #3783	05/21/2019	\$12.42
	LOWES #00482	05/21/2019	\$97.20
	AMZN MktP US MN4F95QV0	05/23/2019	\$157.13
	ASI AMERICANSCEINCESUR	05/28/2019	\$28.95
	REGISTER@FAA 33P7AYP	05/28/2019	\$5.00
	Menards E-Commerce	05/29/2019	\$22.80
	GILSON COMPANY INC	05/30/2019	\$285.41
	ASA-SSSA-CSSA	05/29/2019	\$50.00
	FOSS NORTH AMERICA	05/30/2019	\$84.83
			\$4,910.44
BING LI	AMZN MKTP US MN2AO9JX1 AM	05/08/2019	\$173.63
	AMAZON.COM MN2CL24M0 AMZN	05/09/2019	\$113.39
	PAYPAL INTELCPORP	05/12/2019	\$220.45
	IEEE PRODUCTS & SERVICES	05/23/2019	\$58.50
	AMZN MKTP US MN3112SF0 AM	05/27/2019	\$8.47
	AMZN MKTP US MN4XU17A2 AM	05/28/2019	\$133.55
			\$707.99
BLAKE M. LANFORD	ISU CPM	04/30/2019	\$3,600.00
	TARGET 00027862	05/21/2019	\$37.43
			\$3,637.43
BOBBY LYDAY	GOLDMANS TRUE VALUE	05/02/2019	\$107.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY LYDAY	ED SMITH LUMBER INC	05/04/2019	\$659.16
	GOLDMANS TRUE VALUE	05/06/2019	\$39.95
	DANIELS HARDWARE	05/20/2019	\$504.27
	LOWES #00469	05/24/2019	\$287.71
	ABC SUPPLY 0187	05/24/2019	\$715.30
			\$2,314.38
BONNIE LANIER	IN RALPH'S TROPHY SHOP	05/02/2019	\$37.88
	INNERFACE ARCHITECTURAL S	05/07/2019	\$64.32
			\$102.20
BRAD OWENS	SIDETRACKED CAFE	04/30/2019	\$656.18
	SIDETRACKED CAFE	04/30/2019	\$601.95
	FIREHOUSE SUBS #17	05/03/2019	\$528.39
	BRIDGES BBQ LODGE	05/03/2019	\$592.65
	THE POT BELLY DELI	05/05/2019	\$591.33
	JERSEY MIKES 5003	05/06/2019	\$691.49
	SIDETRACKED CAFE	05/07/2019	\$656.45
	CHIPOTLE 1828	05/08/2019	\$765.45
	CHIPOTLE ONLINE	05/10/2019	\$453.05
	JERSEY MIKES 7022	05/09/2019	\$390.22
	TROPICAL SMOOTHIE NC-11	05/12/2019	\$350.55
	CHICK-FIL-A #02536	05/09/2019	\$552.09
	OUTBACK 3443	05/10/2019	\$401.40
	TROPICAL SMOOTHIE NC-11	05/10/2019	\$310.55
	TOP THIS! CATERING	05/11/2019	\$658.30
	WM SUPERCENTER #5705	05/12/2019	\$181.00
	CHICK-FIL-A #03376	05/11/2019	\$404.31
	WM SUPERCENTER #5705	05/12/2019	\$36.04
	INLET AFFAIRS BANQUET	05/13/2019	\$1,278.59
	CHIPOTLE ONLINE	05/15/2019	\$867.43
	INLET AFFAIRS BANQUET	05/13/2019	\$3,150.37
	TROPICAL SMOOTHIE SC-04	05/14/2019	\$336.78
	INLET AFFAIRS BANQUET	05/13/2019	\$1,278.59
	SIDETRACKED CAFE	05/15/2019	\$656.18
	SIDETRACKED CAFE	05/15/2019	\$656.18
	ROTELLI PIZZA & PASTA	05/15/2019	\$497.25
	IN NETTING PROFESSIONALS	05/16/2019	\$749.00
	THE POT BELLY DELI	05/18/2019	\$645.83
	TOP THIS! CATERING	05/20/2019	\$689.83
	JERSEY MIKES 3009	05/20/2019	\$694.15
	MAGGIANOS DURHAM	05/20/2019	\$1,009.19
	MAGGIANOS DURHAM	05/20/2019	\$1,102.74
	TOP THIS! CATERING	05/21/2019	\$689.83
	CHICK-FIL-A #02536	05/20/2019	\$565.33
	PANERA BREAD #601749	05/21/2019	\$617.91
	PANERA BREAD #601749	05/23/2019	\$353.41
	CHICK-FIL-A #02536	05/25/2019	\$442.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	CHIPOTLE 1828	05/24/2019	\$551.54
	CHIPOTLE ONLINE	05/28/2019	\$746.65
	JERSEY MIKES 7022	05/28/2019	\$596.78
	JERSEY MIKES 7022	05/28/2019	\$390.22
	KROGER #473	05/29/2019	\$42.16
	CHICK-FIL-A #02536	05/29/2019	\$682.34
			\$28,112.60
BRAD POORE	AMZN Mktp US MN2BZ2OD1	05/04/2019	\$21.39
	LOWES #03071	05/13/2019	\$27.95
			\$49.34
BRAD PUTMAN	TIGER TOWN GRAPHICS	04/29/2019	\$271.78
	ORDER OF THE ENGINEER INC	05/02/2019	\$188.00
	NACADA	05/02/2019	\$30.00
	RMS-CLEMSON	05/08/2019	\$63.71
	STAPLES 00105536	05/10/2019	\$52.99
	GLOBAL EXPERIENCE SPEC	05/11/2019	\$2,117.69
	SAMS CLUB #8278	05/10/2019	\$412.10
	LOWES #00469	05/10/2019	\$44.58
	BEST BUY 00002725	05/10/2019	\$16.94
	WAL-MART #0631	05/10/2019	\$146.95
	LOWES #01983	05/10/2019	\$91.18
	NAFSA EVENTS	05/13/2019	\$1,159.00
	INSTITUTE OF INTERNATI	05/13/2019	\$325.00
	AMERICAN AIR0017360318945	05/13/2019	\$244.11
	GOTPRINT.COM	05/16/2019	\$835.05
	ABET, INC.	05/15/2019	\$7,836.68
	ABET, INC.	05/15/2019	\$1,424.85
	GOTPRINT.COM	05/16/2019	\$694.72
	NACADA	05/15/2019	\$75.00
	AMERICAN AIR0012354823115	05/16/2019	\$177.80
	DELTA AIR 0062371761311	05/16/2019	\$209.00
	EDLEN ELECTRICAL	05/17/2019	\$226.77
	FEDEX 805871174069	05/21/2019	\$183.17
	FEDEX 802065450008	05/21/2019	\$125.90
			\$16,952.97
BRADLEY D. STANCIL	ALMACO	04/30/2019	\$780.30
	MANPOWER	05/03/2019	\$479.55
	ALMACO	05/05/2019	\$399.12
	MANPOWER	05/10/2019	\$479.55
	ULINE SHIP SUPPLIES	05/14/2019	\$178.72
	IN JIT INDUSTRIAL SOLUTI	05/14/2019	\$9.44
	THE HOME DEPOT PRO	05/13/2019	\$111.37
	PLANT,ENVR,&SOIL SCIENCE	05/15/2019	\$1,376.00
	MANPOWER	05/20/2019	\$479.55
	TRACTOR-SUPPLY-CO #0440	05/21/2019	\$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D. STANCIL	MANPOWER	05/29/2019	\$479.55
			\$4,794.54
BRADLEY L RAUH	LOWES #03071	05/29/2019	\$1,318.33
			\$1,318.33
BRADY MCKENZIE	GRIFF'S FARM AND H	05/03/2019	\$29.41
	WELBORNS PENDLETON TIRE	05/06/2019	\$165.56
	WELBORNS PENDLETON TIRE C	05/08/2019	\$126.49
	LOWES #03071	05/10/2019	\$19.24
	LOWES #03071	05/13/2019	\$49.16
	MCNEELYS STORE & RENTAL	05/15/2019	\$21.24
	MCNEELYS STORE & RENTAL	05/15/2019	\$8.58
	LOWES #03071	05/16/2019	\$141.22
	BI-LO GROCERY #5566	05/28/2019	\$8.49
	TRI-COUNTY ACE	05/30/2019	\$9.95
			\$579.34
BRANDON PEOPLES	SC PARK SERVICE	05/05/2019	\$43.20
	RECREATION.GOV	05/04/2019	\$10.00
	SALT LAKE PLAZA HOTEL	05/19/2019	\$569.10
	SALT LAKE PLAZA HOTEL	05/22/2019	\$409.75
	EXPEDIA 7438948940008	05/29/2019	\$84.02
			\$1,116.07
BRANDON ROGERS	SSC - FLORENCE SER	05/01/2019	\$2,368.00
	BURROUGHS SPRAYER MFG	05/02/2019	\$2,052.65
	AGRI SUPPLY - FLORENCE	05/07/2019	\$254.32
	SSC - FLORENCE SER	05/09/2019	\$1,349.65
	SSC - FLORENCE SER	05/10/2019	\$554.50
	JUNIPER SYSTEMS	05/14/2019	\$340.81
	SSC - FLORENCE SER	05/14/2019	\$501.00
	SPARROW & KENNEDY TRACTOR	05/16/2019	\$1,004.00
	BURROUGHS SPRAYER MFG	05/15/2019	\$637.56
	BOLTMAX	05/20/2019	\$220.98
	BELLINGER PARTS 0006120	05/22/2019	\$444.91
	HELENA CHEM CO 32171	05/24/2019	\$1,713.50
	HELENA CHEM CO 32171	05/27/2019	\$142.00
	BELLINGER PARTS 0006120	05/28/2019	\$29.69
	OREILLY AUTO PARTS #5316	05/28/2019	\$20.39
	TRACTOR SUPPLY #2233	05/28/2019	\$21.59
	HARBOR FREIGHT TOOLS 264	05/28/2019	\$505.37
	HARBOR FREIGHT TOOLS 120	05/29/2019	\$138.21
	DILLON TRACTOR	05/29/2019	\$643.80
			\$12,942.93
BRENDA NICHOLSON	NACUBO	05/02/2019	\$1,050.00
	DELTA AIR 0067361629724	05/16/2019	\$776.50
	DELTA AIR 0067361629723	05/16/2019	\$776.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,603.00
BRENNA BYLER	FEDEX 775081556188	05/01/2019	\$10.08
	WOODS HOLE GROUP INC.	05/06/2019	\$606.00
	TITLEY SCIENTIFIC	05/08/2019	\$100.00
	PUBLIC LIBRARY OFSCIENCE	05/13/2019	\$1,595.00
	READYREFRESH BY NESTLE	05/14/2019	\$19.69
	DELTA AIR 0067358700638	05/08/2019	\$185.01
	FEDEX 775234575654	05/18/2019	\$6.16
			\$2,521.94
BRENNAN BECK	AMAZON.COM MZ2X47IY1 AMZN	04/30/2019	\$53.44
	WM SUPERCENTER #3222	04/30/2019	\$87.89
	AMAZON.COM MZ3VS4222 AMZN	05/02/2019	\$53.44
	MASSGENIE	05/01/2019	\$263.95
	READYREFRESH BY NESTLE	05/15/2019	\$51.96
	CU CAE SLCE	05/28/2019	\$386.00
			\$896.68
BRETT A WRIGHT	SW PROMOTIONS LLC	05/07/2019	\$1,363.86
	DNH GODADDY.COM	05/15/2019	\$29.75
	Mechanical Turk	05/27/2019	\$580.00
	RMS-CLEMSON	05/30/2019	\$73.88
			\$2,047.49
BRIAN BEER	SPIRIT COMMUNICATIONS EB	04/30/2019	\$3.71
	VZWRLSS PRPAY AUTOPAY	05/06/2019	\$20.00
	UPS 00000055Y041149	05/06/2019	\$18.11
	READYREFRESH BY NESTLE	05/10/2019	\$16.01
	UPS 00000055Y041139	05/09/2019	\$18.08
	UPS 00000055Y041119	05/09/2019	\$12.93
	UPS 00000055Y041129	05/09/2019	\$7.68
	UPS 00000055Y041159	05/13/2019	\$8.95
	PSA MARKETPLACE	05/15/2019	\$15.00
	COMPORIUM-LTC RP	05/18/2019	\$384.11
	UPS 00000055Y041169	05/20/2019	\$13.69
			\$518.27
BRIAN BOLT	SQ THE BUTCHER SHO	05/16/2019	\$75.00
	WAL-MART #2923	05/19/2019	\$39.76
			\$114.76
BRIAN CALLAHAN	PALMETTO RURAL TELEPHONE	04/29/2019	\$109.95
	PALMETTO RURAL TELEPHONE	04/29/2019	\$139.95
	ATLANTIC BROADBAND	05/03/2019	\$216.29
	ATLANTIC BROADBAND	05/03/2019	\$216.31
	EXPEDIA 7433167182214	05/08/2019	\$25.00
	COMCAST	05/09/2019	\$108.04
	EXPEDIA 7433167182214	05/08/2019	\$2.87
	AMERICAN AIR0017358768477	05/08/2019	\$348.61

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	VZWRLSS PRPAY AUTOPAY	05/16/2019	\$30.00
	TRUVISTA COMMUNICATIONS	05/15/2019	\$164.29
	COMCAST	05/17/2019	\$148.38
	SOUTHERN CONNECTOR	05/16/2019	\$30.00
	ATLANTIC BROADBAND	05/18/2019	\$216.31
	COMPORIUM-RHTC RP	05/18/2019	\$204.98
	VZWRLSS APOCC VISB	05/17/2019	\$304.23
	ATLANTIC BROADBAND	05/26/2019	\$195.31
	HARGRAY	05/28/2019	\$210.70
	PALMETTO RURAL TELEPHONE	05/29/2019	\$139.95
	PALMETTO RURAL TELEPHONE	05/29/2019	\$109.95
			\$2,921.12

BRIAN FREDERICK	BUYMETALCOM BUYMETALCOM	05/02/2019	\$99.79
	CINTAS 60A SAP	05/02/2019	\$113.47
	ACME PLASTICS OF NEW JERS	05/02/2019	\$151.17
	ALL ABOUT FABRICS	05/02/2019	\$20.23
	RYOBI PRESS PARTS	05/03/2019	\$338.00
	AMZN MKTP US MN5I22CU2 AM	05/08/2019	\$14.18
	AMAZON.COM MN1WV64O0 AMZN	05/09/2019	\$384.13
	AMZN MKTP US MN1Y70OK2 AM	05/09/2019	\$121.78
	AMAZON.COM MN8AD1NX2 AMZN	05/12/2019	\$212.93
	AMZN MKTP US MN5X19021 AM	05/12/2019	\$279.14
	ALL SQUARE DIGITAL SOLUTI	05/10/2019	\$914.49
	AMAZON.COM MN24S41C1 AMZN	05/13/2019	\$102.70
	ENTERPRISE RENT-A-CAR	05/09/2019	\$187.64
	CINTAS 60A SAP	05/16/2019	\$145.25
	LOWES #01635	05/25/2019	\$264.00
	ALL SQUARE DIGITAL SOLUTI	05/28/2019	\$132.57
	AMZN Mktp US M68LL4OZ1	05/29/2019	\$13.46
	AMZN Mktp US MN0452YT1	05/29/2019	\$42.74
	UNITED REFRIG INC 502	05/29/2019	\$29.22
			\$3,566.89

BRIAN J OROURKE	UPS 0000001A3V82189	05/06/2019	\$3.84
	NORTHLAND COMMUNICATIO	05/06/2019	\$128.67
	VZWRLSS APOCC VISB	05/13/2019	\$836.30
	UPS 0000001A3V82199	05/13/2019	\$14.75
	UPS 0000001A3V82209	05/20/2019	\$8.91
	UPS 0000001A3V82219	05/27/2019	\$6.94
			\$999.41

BRIAN J WILLIAMS	FORESTRY SUPPLIERS INC	04/30/2019	\$415.81
	PALMETTO ACE HOME CENTER	05/03/2019	\$47.59
	FORESTRY SUPPLIERS INC	05/06/2019	\$419.20
	THE HOME DEPOT #1122	05/10/2019	\$175.98
	THE HOME DEPOT 1122	05/17/2019	\$503.94
	U.S. PLASTIC CORPORATION	05/20/2019	\$1,538.27

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J WILLIAMS	U.S. PLASTIC CORPORATION	05/23/2019	\$136.45
	BEST BUY 00008557	05/30/2019	\$543.91
			\$3,781.15
BRIAN K WARD	FLAME ENGINEERING	05/02/2019	\$198.30
	HYAMS GARDEN AND ACCENTS	05/09/2019	\$93.47
	AIRGAS SOUTH	05/13/2019	\$61.26
	AM LEONARD	05/13/2019	\$286.17
	GREENHOUSE MEGASTO	05/13/2019	\$352.49
	LOWES #00655	05/13/2019	\$14.16
	IN POSSUMS WEST	05/13/2019	\$212.63
	FOOD LION #1691	05/16/2019	\$14.81
	LOWES #00655	05/16/2019	\$127.33
	LOWES #00655	05/20/2019	\$15.22
	WAL-MART #1748	05/20/2019	\$17.31
	TRI EST AG GROUP	05/21/2019	\$2,144.58
	MAYER707 CHARLESTONSC	05/22/2019	\$180.94
			\$3,718.67
BRIANA PEELE	MEASUREMENT COMPUTING COR	04/29/2019	\$840.00
	AMAZON.COM MZ7IY3KJ0 AMZN	04/30/2019	\$50.49
	AMZN MKTP US MZ5QQ3IV1 AM	05/01/2019	\$39.58
	U.S. PLASTIC CORPORATION	05/01/2019	\$82.99
	DELTA AIR 0062369678998	04/30/2019	\$789.50
	DENVER AIR CONNECTION	05/01/2019	\$338.00
	Amazon.com MZ53O09W0	05/02/2019	\$74.89
	Amazon web services	05/03/2019	\$676.30
	LOGMEIN GOTOMEETING	05/03/2019	\$63.13
	AIRBNB HMADAN8CFF	05/04/2019	\$1,312.90
	AMZN Mktp US MZ50Y19S0	05/03/2019	\$39.59
	AMZN MKTP US MN53H4FN1 AM	05/05/2019	\$12.74
	AMZN Mktp US MN00R0LD1	05/06/2019	\$41.70
	AMZN Mktp US MN0VY8ZC1	05/07/2019	\$142.55
	SP GCREATE	05/06/2019	\$451.90
	JOHN M. ELLSWORTH CO., IN	05/07/2019	\$139.93
	PAYPAL DISCOUNTCOM	05/09/2019	\$139.00
	Garmin Services Inc.	05/10/2019	\$500.00
	AMZN MKTP US MN6XC0L42 AM	05/11/2019	\$57.29
	AMAZON.COM MN54R0LV2 AMZN	05/11/2019	\$29.25
	DRILLERS SERVICE,INC	05/13/2019	\$1,129.12
	GEOPROBE SYSTEMS	05/14/2019	\$194.27
	B&H PHOTO 800-606-6969	05/14/2019	\$1,432.69
	DIAMOND T PROMOTIONAL GEA	05/15/2019	\$201.84
	AMZ Stylus Publishin	05/16/2019	\$22.99
	ULINE SHIP SUPPLIES	05/23/2019	\$129.62
	SPARKFUN ELECTRONICS	05/23/2019	\$99.80
	AMS INC AMS INC	05/24/2019	\$505.24
	TARGET.COM	05/25/2019	\$128.39

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	AMZN MKTP US MN9D64Y21 AM	05/28/2019	\$40.61
	AMZN MKTP US MN6F617A0 AM	05/29/2019	\$43.17
	CEM CORPORATION	05/28/2019	\$8,900.32
	RICKLY HYDROLOGICAL CO	05/30/2019	\$88.86
			\$18,738.65
BRIANNA LOMBARDOZZI	ASHLEY HOMESTORE	05/05/2019	\$2,500.00
	ASHLEY HOMESTORE	05/06/2019	\$2,500.00
			\$5,000.00
BRIDGIT CORBETT	ADA CDR WEBSITE	05/02/2019	\$294.00
	BARNES&NOBLE.COM-BN	05/02/2019	\$42.45
	BARNES&NOBLE.COM-BN	05/07/2019	\$60.99
			\$397.44
BRITTANY PEACOCK	PSA MARKETPLACE	05/01/2019	\$135.00
	UPS 00000055Y0R2149	05/06/2019	\$16.60
	WAL-MART #4487	05/08/2019	\$10.48
	UPS 00000055Y0R2159	05/13/2019	\$16.53
	PSA MARKETPLACE	05/13/2019	\$40.00
	PSA MARKETPLACE	05/14/2019	\$56.00
	UPS 00000055Y0R2169	05/20/2019	\$22.55
	SHERWIN WILLIAMS 702008	05/23/2019	\$35.36
	UPS 00000055Y0R2179	05/27/2019	\$8.14
	LOWES #00639	05/30/2019	\$22.64
			\$363.30
BRITTANY SOUTO	STAPLES 00111807	05/03/2019	\$29.44
	IN KATAZOOM	05/07/2019	\$1,946.11
	LICENSING EXECUTIVES S	05/07/2019	\$199.00
	AMAZON.COM MN76P8AW2 AMZN	05/14/2019	\$66.22
	AMZN MKTP US MN2UN01B2 AM	05/16/2019	\$12.68
	2MARKET INFORMATION TECHN	05/17/2019	\$247.00
	MAILCHIMP MONTHLY	05/19/2019	\$21.40
	USPS PO 4516800631	05/22/2019	\$2.30
			\$2,524.15
BRITTANY STEPHENSON	PAYPAL ICBOSSCOMTE	05/03/2019	\$424.00
	SOUTHWES 5262472004119	05/03/2019	\$353.50
	AGENT FEE 8900774478351	05/03/2019	\$26.00
	PLANNING POD	05/11/2019	\$41.39
			\$844.89
BRUCE KESLER	AGRI DIRECT INC	04/29/2019	\$157.76
	DOLLAR-GENERAL #0163	05/03/2019	\$72.76
	LOWES #03071	05/03/2019	\$42.95
	SAMS CLUB #6463	05/07/2019	\$757.60
	WM SUPERCENTER #3222	05/19/2019	\$85.55
	AMERICAN INDUSTRIES INC	05/20/2019	\$190.56
	REPUBLIC SERVICES TRASH	05/20/2019	\$113.59

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	BLOWOUT MEDICAL LLC	05/20/2019	\$263.59
	MCNEELYS STORE & RENTAL	05/22/2019	\$125.19
			\$1,809.55
BRYAN ODOM	PAYPAL FORESTRY SC	05/07/2019	\$83.00
	BATTERIES PLUS -995	05/16/2019	\$46.89
	WPY APSAF	05/22/2019	\$90.00
			\$219.89
BULENT KOC	AMERSOCAGBIOENGRS	04/30/2019	\$780.00
	ADVANCE AUTO PARTS #5360	05/07/2019	\$9.62
	AMERSOCAGBIOENGRS	05/22/2019	\$200.00
	AMERSOCAGBIOENGRS	05/22/2019	\$200.00
	AMERSOCAGBIOENGRS	05/22/2019	\$200.00
			\$1,389.62
C BRADLEY THOMPSON	Amazon.com MZ6Z10K20	04/30/2019	\$15.26
	AMZN Mktp US MZ8EV5270	04/30/2019	\$26.63
	Amazon.com MZ11Q36E2	04/30/2019	\$49.31
	Amazon.com MZ9CH6IL1	05/01/2019	\$27.34
	PIKTOCHARTCO 1GO9IO6BHPH	05/02/2019	\$39.99
	AMZN Mktp US MZ0DV7UJ0	05/03/2019	\$19.88
	AMAZON.COM MN3QZ4C61 AMZN	05/03/2019	\$44.40
	AMZN Mktp US MZ58C4UF0	05/03/2019	\$10.42
	AMAZON.COM MZ5MM4U90 AMZN	05/03/2019	\$34.15
	AMAZON.COM MZ3N00WK0 AMZN	05/06/2019	\$19.08
	MAILCHIMP MONTHLY	05/07/2019	\$136.43
	AMZN Mktp US MN1Z463W0	05/12/2019	\$9.94
	AMAZON.COM MN5981NM0 AMZN	05/11/2019	\$104.76
	AMAZON.COM MN7WU4NY0 AMZN	05/11/2019	\$8.43
	Amazon.com MN1KG2AV1	05/11/2019	\$12.39
	Amazon.com MN9IP1LC2	05/10/2019	\$9.42
	AMAZON.COM MN0AK3GM0 AMZN	05/19/2019	\$13.73
	AMAZON.COM MN60K18Z1 AMZN	05/19/2019	\$27.96
	AMAZON.COM MN8JV8QS1 AMZN	05/20/2019	\$11.61
	AMZN MKTP US MN5M59M02 AM	05/20/2019	\$39.92
	AMZN Mktp US MN9P48BT0	05/22/2019	\$36.26
	AMZN Mktp US MN5A91SC1	05/22/2019	\$5.81
	AMAZON.COM MN5PG0SE2 AMZN	05/25/2019	\$6.58
	AMAZON.COM M64D37OO1 AMZN	05/29/2019	\$52.79
	WORLDNETDAILY.COM	05/29/2019	\$7.50
	AMAZON.COM MN64W9RS2 AMZN	05/31/2019	\$47.62
			\$817.61
C HARRINGTON	WM SUPERCENTER #4445	04/30/2019	\$11.55
	LIVE VIEW GPS	05/01/2019	\$41.90
	BLACKWELLS WINDOW	05/01/2019	\$50.00
	ADVANCE AUTO PARTS #5360	05/04/2019	\$5.34
	PAYPAL JULIEVALENT	05/06/2019	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
C HARRINGTON	ANIMAL HOUSE VETERINARY	05/07/2019	\$11.90
	WM SUPERCENTER #4445	05/09/2019	\$14.10
	LAWMENS DISTRIBUTION LLC	05/09/2019	\$1,117.40
	NEWTON SHOES	05/10/2019	\$100.00
	PRIORITY SERVICES	05/10/2019	\$315.95
	NEWTON SHOES	05/10/2019	\$100.00
	TRI-COUNTY ACE	05/14/2019	\$5.97
	LOWES #03071	05/15/2019	\$11.43
	WELBORNS PENDLETON TIRE C	05/16/2019	\$178.44
	TRI-COUNTY ACE	05/16/2019	\$39.29
	ADVANCE AUTO PARTS #5360	05/17/2019	\$30.98
	VIOCBK5701	05/20/2019	\$37.20
	FBI LEEDA INC	05/20/2019	\$695.00
	SALUDA RIVER PET #3	05/20/2019	\$54.37
	VIOCBK5701	05/21/2019	\$57.04
	WELBORNS PENDLETON TIRE C	05/22/2019	\$689.55
	ADVANCE AUTO PARTS #5360	05/23/2019	\$9.62
	TRI-COUNTY ACE	05/23/2019	\$7.86
	BATTERY BROKERS LLC	05/28/2019	\$333.10
	HC WAREHOUSE/BUCKSTAFF	05/28/2019	\$167.92
	ACTION TARGETS	05/28/2019	\$119.95
	WELBORNS PENDLETON TIRE	05/28/2019	\$689.55
	GALLS	05/28/2019	\$286.09
	AT&T PREMIER EBIL	05/30/2019	\$511.83
			\$5,743.33
CAITLIN DAVIS	IN CHEF'S CUT REAL JERKY	05/01/2019	\$2,375.56
			\$2,375.56
CALLEN OUTEN	USPS PO 4523000536	05/03/2019	\$55.00
	UPS 00000055Y012059	05/10/2019	\$16.07
			\$71.07
CALVIN SAWYER	MOOSEJAW	05/06/2019	\$193.79
	PAYPAL RAYSBEAVER	05/07/2019	\$620.00
	HTTPS://CIOSTA2019.COM	05/10/2019	\$647.16
	AGEX CONFERENCE SERVIC	05/17/2019	\$200.00
	OLYMPIC AIR	05/23/2019	\$173.49
			\$1,834.44
CAMERON F BUSHNELL	WWW.UGENT.BE	04/30/2019	\$409.96
	AIA CORPORATION	05/06/2019	\$1,503.07
	AIA CORPORATION	05/09/2019	\$1,260.81
			\$3,173.84
CAMILLE SWANSON	RMS-CLEMSON	05/02/2019	\$1,141.13
	CAROLINA BIOLOGIC SUPPLY	05/02/2019	\$950.12
	CAROLINA BIOLOGIC SUPPLY	05/03/2019	\$286.76
	CubeSmart 5241	05/03/2019	\$97.00
	CAROLINA BIOLOGIC SUPPLY	05/06/2019	\$549.98

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Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE SWANSON	CAROLINA BIOLOGIC SUPPLY	05/07/2019	\$124.12
	EDVOTEK INC	05/07/2019	\$391.60
	AMAZON.COM MN5KB50D1 AMZN	05/12/2019	\$16.86
	AMAZON.COM MN2T77ZF2 AMZN	05/11/2019	\$78.42
	AMAZON.COM MN99U5JS0 AMZN	05/12/2019	\$60.11
	AMAZON.COM MN37F2312 AMZN	05/13/2019	\$6.31
	AMAZON.COM MN2IS6NC2 AMZN	05/12/2019	\$68.60
	AMAZON.COM MN8RR4ZI2 AMZN	05/11/2019	\$76.97
	AMAZON.COM MN9CO5NW2 AMZN	05/12/2019	\$32.48
	AMAZON.COM MN2PE50Y1 AMZN	05/12/2019	\$70.66
	AMAZON.COM MN8G30ZI0 AMZN	05/11/2019	\$9.06
	Amazon.com MN6YY6392	05/12/2019	\$78.22
	AMAZON.COM MN05G83J0 AMZN	05/12/2019	\$76.97
	AMAZON.COM MN6QP3N02 AMZN	05/12/2019	\$70.66
	AMAZON.COM MN9A00NL0 AMZN	05/12/2019	\$6.37
	AMAZON.COM MN8UJ8N12 AMZN	05/12/2019	\$6.31
	AMAZON.COM MN4K90N60 AMZN	05/12/2019	\$78.42
	AMAZON.COM MN0X92ZN2 AMZN	05/11/2019	\$68.43
	AMAZON.COM MN6WD2EA1 AMZN	05/11/2019	\$71.31
	AMAZON.COM MN57X9NB0 AMZN	05/12/2019	\$38.18
	AMAZON.COM MN9HM2NS0 AMZN	05/12/2019	\$9.08
	AMZN MKTP US MN63Z21P1 AM	05/13/2019	\$15.58
	AMZN MKTP US MN3AP6JQ2 AM	05/14/2019	\$55.48
	AMAZON.COM MN4UK3T70 AMZN	05/14/2019	\$6.31
	AMZN MKTP US MN4LF2GP1 AM	05/14/2019	\$71.31
	AMAZON.COM MN1P36A30 AMZN	05/14/2019	\$6.34
	AMAZON.COM MN4UM7EM0 AMZN	05/14/2019	\$6.37
	AMZN MktP US MN3222ES2	05/15/2019	\$70.66
	AMAZON.COM MN6Z710K2 AMZN	05/15/2019	\$58.92
	AMZN MktP US MN5RF5E50	05/15/2019	\$14.98
	Amazon.com MN5LD7E82	05/15/2019	\$76.69
	AMZN MktP US MN2QJ3VE1	05/16/2019	\$13.33
	AMZN MktP US MN1L84050	05/15/2019	\$14.00
	GREENVILLE DRIVE - TICKET	05/17/2019	\$112.00
	AMZN MktP US MN7CQ3PN2	05/17/2019	\$12.96
	AMAZON.COM MN56F6731 AMZN	05/24/2019	\$31.42
	AMZN MKTP US MN1QK9702 AM	05/28/2019	\$127.71
	AMZN MKTP US MN1HT9Y61 AM	05/29/2019	\$4.27
	AMZN MktP US MN0TI7K00	05/29/2019	\$59.91
			\$5,222.37
CARI ALLYN BROOKS	NASPA NIMBLE	05/01/2019	\$75.00
	NASPA NIMBLE	05/01/2019	\$40.00
	AMZN MktP US MZ9MS77D2	05/03/2019	\$16.01
	AMERICAN AIR0017362100658	05/17/2019	\$422.31
	AMZN MKTP US MN4FB2DO0 AM	05/25/2019	\$26.74
			\$580.06

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Cardholder	Vendor Name	Purchase Date	Amount
CARL L DOCKINS	MCI SUPPLY-EASLEY INC	05/01/2019	\$135.00
	TRI-COUNTY ACE	05/07/2019	\$7.48
	TRACTOR SUPPLY CO #5509	05/06/2019	\$163.23
	TRI STAR	05/14/2019	\$26.49
	TRI-COUNTY ACE	05/15/2019	\$9.95
	TRACTOR SUPPLY #1210	05/16/2019	\$24.37
	TRI-COUNTY ACE	05/17/2019	\$31.13
	TRI STAR	05/22/2019	\$15.87
	LOWES #03071	05/24/2019	\$27.94
	NORWOODSAWM NORWOODSAWM	05/24/2019	\$264.39
	AMZN Mktp US MN0QC5260	05/28/2019	\$201.39
			\$907.24
CARL W. MYERS	SSC - ANDERSON SER	05/01/2019	\$1,566.13
	TRACTOR-SUPPLY-CO #0440	05/01/2019	\$29.97
			\$1,596.10
CARLA RATHBONE	UNITED 0161507070416	05/06/2019	\$22.00
			\$22.00
CARLOS GARCIA	EXPEDIA 7430918261625	04/30/2019	\$1,488.51
	EPILOG LASER	05/02/2019	\$7.32
	EPILOG LASER	05/08/2019	\$307.24
	AMERICAN AIR0017321804304	05/15/2019	\$1,136.93
	AIRBNB HMAMACRRFN	05/29/2019	\$522.76
			\$3,462.76
CARLOS GORE ASHTON	ATLANTIC BROADBAND	05/03/2019	\$1,334.37
	AMZN MKTP US MZ3504IK0 AM	05/04/2019	\$437.29
	CORBIN TURF ORNAMENTAL SU	05/02/2019	\$133.81
	GOLDMANS TRUE VALUE	05/07/2019	\$10.75
	GOLDMANS TRUE VALUE	05/08/2019	\$337.12
	DOLLAR TREE	05/10/2019	\$14.04
	WASTE MGMT WM EZPAY	05/10/2019	\$385.00
	FERGUSON ENT HVA 3034	05/10/2019	\$29.82
	FASTENAL COMPANY 01SCAIK	05/10/2019	\$2.73
	NCS GED EXAM	05/13/2019	\$75.00
	WAL-MART #4379	05/14/2019	\$235.39
	MORRIS TIRE AUTO	05/15/2019	\$556.57
	FAMILY EMERGENCY OF AIKEN	05/15/2019	\$1,053.00
	AIKEN PEST CONTROL INC	05/14/2019	\$875.00
	THE WISE MOBILE HOME SUPP	05/15/2019	\$264.68
	SC.GOV	05/16/2019	\$1,583.00
	CARAWAY FIRE & SAFETY	05/20/2019	\$252.60
	FAMILY EMERGENCY OF AIKEN	05/21/2019	\$340.00
	HARLEY AUTO PARTS INC	05/22/2019	\$4.32
	SQ THE T-SHIRT SHO	05/22/2019	\$105.84
	ANDERSON PLUMING CO INC -	05/22/2019	\$840.00
	GOLDMANS TRUE VALUE	05/23/2019	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	GOLDMANS TRUE VALUE	05/23/2019	\$19.42
	AMAZON.COM MN1376KH1 AMZN	05/24/2019	\$26.98
	ANDERSON PLUMING CO INC -	05/29/2019	\$770.00
	HARLEY AUTO PARTS INC	05/29/2019	\$144.02
	AMZN Mktp US M679G8F41	05/30/2019	\$47.79
	LOWES #00639	05/30/2019	\$38.82
	ATLANTIC BROADBAND	05/31/2019	\$1,334.37
			\$11,276.73
CARLY A SMITH	FTC AUTOMATIC DRAFTS	05/07/2019	\$43.79
	KOLDROK WATER & COFFEE	05/15/2019	\$57.22
	SP SHOP 4-H	05/22/2019	\$65.75
			\$166.76
CARMEN BLUBAUGH	CFSA	04/30/2019	\$50.00
	LOWES #03071	05/01/2019	\$116.70
	MOLECULAR RESEARCH LP	05/03/2019	\$2,125.00
	JOHNNY'S SELECTED SEED	05/03/2019	\$151.22
	BERRY HILL IRRIGATION	05/06/2019	\$37.70
	AMZN MKTP US MN3DS6Z41 AM	05/06/2019	\$31.25
	AMAZON.COM MN5U27TX2 AMZN	05/14/2019	\$103.13
	SP SOW TRUE SEED	05/15/2019	\$626.20
	WAL-MART #3222	05/21/2019	\$20.13
	DOMYOWN.COM	05/22/2019	\$68.19
	LOWES #03071	05/24/2019	\$25.49
	AMZN MKTP US MN35B97L2 AM	05/27/2019	\$53.48
	LOWES #03071	05/27/2019	\$253.26
	BERRY HILL IRRIGATION	05/27/2019	\$67.80
	LOWES #00907	05/30/2019	\$506.15
	CAROLINA BIOLOGIC SUPPLY	05/30/2019	\$285.33
			\$4,521.03
CAROL DUCKER SALLEY	WAL-MART #4445	04/30/2019	\$60.50
	BI-LO GROCERY #5566	05/02/2019	\$25.97
	WM SUPERCENTER #4445	05/03/2019	\$23.84
	BI-LO GROCERY #5566	05/07/2019	\$9.98
	FAMILY DOLLAR #0162	05/07/2019	\$10.70
	BI-LO GROCERY #5566	05/10/2019	\$29.45
	BI-LO GROCERY #5566	05/13/2019	\$5.00
	BI-LO GROCERY #5566	05/13/2019	\$5.00
	INGLES MARKETS #53	05/14/2019	\$7.21
	BI-LO GROCERY #5566	05/16/2019	\$41.27
			\$218.92
CAROL FOSTER MOSLEY	TRI-COUNTY ACE	05/01/2019	\$130.22
	LOWES #01635	05/02/2019	\$20.10
	TRACTOR SUPPLY #1210	05/02/2019	\$536.80
	AMZN MKTP US MZ8ID5I80 AM	05/04/2019	\$192.30
	OAKWAY FARM & GARDEN C	05/06/2019	\$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	05/06/2019	\$137.50
	TRI STAR	05/09/2019	\$79.71
	OAKWAY FARM & GARDEN C	05/13/2019	\$150.49
	FAMILY DOLLAR #0162	05/14/2019	\$23.69
	TRI-COUNTY ACE	05/15/2019	\$12.44
	TRI-COUNTY ACE	05/15/2019	\$63.84
	AMZN MKTP US MN2IN0070 AM	05/16/2019	\$171.89
	GQF MANUFACTURING COMPANY	05/16/2019	\$120.12
	OAKWAY FARM & GARDEN C	05/20/2019	\$75.75
	TRACTOR SUPPLY #1210	05/24/2019	\$108.81
	OAKWAY FARM & GARDEN C	05/24/2019	\$172.00
	TRIPLE H TRANSPORT	05/24/2019	\$721.00
	WM SUPERCENTER #3222	05/28/2019	\$62.79
	LOWES #03071	05/29/2019	\$122.10
			\$2,921.54
CAROL HAMILTON	BI-LO GROCERY #5214	04/30/2019	\$30.28
	WALMART GROCERY	04/30/2019	\$62.12
	SP AMERICANLIFEGUARD	04/30/2019	\$255.00
	SP SHOP 4-H	05/08/2019	\$38.85
	FOOD LION #2661	05/08/2019	\$36.34
	TRACTOR-SUPPLY-CO #0440	05/07/2019	\$7.99
	WAL-MART #4583	05/10/2019	\$49.54
	AMZN MKTP US MN3FB3GB1 AM	05/14/2019	\$56.45
	TRACTOR-SUPPLY-CO #0503	05/14/2019	\$5.97
	WM SUPERCENTER #4583	05/17/2019	\$83.48
	INGLES MARKETS #93	05/21/2019	\$131.79
	PUBLIX #543	05/21/2019	\$10.57
	WM SUPERCENTER #1281	05/22/2019	\$17.91
	4H YOUTH DEVELOPMENT CU	05/24/2019	\$275.00
	ACADEMY SPORTS #215	05/30/2019	\$89.85
			\$1,151.14
CAROL M HEGLER	AMZN MKTP US MN41Z6OZ2 AM	05/08/2019	\$61.47
			\$61.47
CARTER HUDGINS	DOLLAR TREE	05/09/2019	\$4.36
	SAS-E INK	05/09/2019	\$251.25
	MICHAELS STORES 1241	05/09/2019	\$28.34
	QUIK MAIL ETC	05/13/2019	\$17.90
	PAYPAL NCPE	05/17/2019	\$500.00
	AMZN MktP US MN1WH7570	05/21/2019	\$37.22
	STONE BOSS INDUSTRIES 2	05/21/2019	\$103.02
	CAROLINA SUPPLIES AND MAT	05/22/2019	\$146.96
	CAROLINA SUPPLIES AND MAT	05/22/2019	\$36.41
	THE INN ON FERRY ST	05/07/2019	\$487.23
	HARBOR FREIGHT TOOLS 129	05/28/2019	\$37.04
	EAST BAY TRUE VALUE	05/28/2019	\$38.28

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Cardholder	Vendor Name	Purchase Date	Amount
CARTER HUDGINS	PAYPAL CUTLERYSPEC	05/29/2019	\$105.00
			\$1,793.01
CARY WILLIFORD	HENRY SCHEIN	05/01/2019	\$29.06
	HENRY SCHEIN	05/01/2019	\$218.32
	HENRY SCHEIN	05/01/2019	\$342.92
	HENRY SCHEIN	05/16/2019	\$993.24
	HENRY SCHEIN	05/16/2019	\$14.65
	HENRY SCHEIN	05/16/2019	\$201.63
	HENRY SCHEIN	05/16/2019	\$284.84
	HENRY SCHEIN	05/16/2019	\$150.86
	HENRY SCHEIN	05/16/2019	\$141.51
	AMZN Mktp US MN1K535T0	05/22/2019	\$83.75
	AMZN Mktp US MN73R6BO2	05/22/2019	\$157.67
			\$2,618.45
CASEY JENKINS	AMZN Mktp US MN53U23H1	05/08/2019	\$2.11
	KRAFTMAID CABINETRY	05/07/2019	\$74.20
	AMZN MKTP US MN1I81P11 AM	05/13/2019	\$37.08
	SQ VISUAL INFLUENC	05/24/2019	\$40.89
			\$154.28
CASSIDY BALDWIN	VWR INTERNATIONAL INC	05/01/2019	\$21.99
			\$21.99
CATHERINE DIBENEDETTO	USB MEMORY DIRECT	05/16/2019	\$645.00
			\$645.00
CATHERINE JACHOWSKI	AMZN Mktp US MZ3KG0UE1	04/30/2019	\$41.64
	AMZN MKTP US MN7SW2OZ1 AM	05/05/2019	\$8.51
	AMZN MKTP US MN3GC2F21 AM	05/05/2019	\$459.22
	AMZN Mktp US MZ3SL6UK0	05/03/2019	\$394.29
	AMZN MKTP US MN3O14CE1 AM	05/03/2019	\$4.53
	AMZN Mktp US MN2MN5CM1	05/03/2019	\$25.19
	METOCEAN TELEMATICS LIMIT	05/07/2019	\$501.00
	AMZN Mktp US MN9CT2872	05/23/2019	\$20.84
	AMZN MKTP US MN0Z71DLO AM	05/26/2019	\$67.40
	AMZN MKTP US MN6CJ2941 AM	05/25/2019	\$19.24
	AIRBNB	05/24/2019	\$2,399.69
	TISCH INTERNATIONAL	05/30/2019	\$542.48
			\$4,484.03
CECELIA JACKSON	ASOPE INC	04/30/2019	\$35.00
	VCC	05/01/2019	\$150.00
	NATIONAL SOCIETY OF PROFE	05/01/2019	\$299.00
	NEWTON SHOES	05/03/2019	\$125.00
	THE HOME DEPOT #1130	05/02/2019	\$63.98
	SC ENV CERT BOARD	05/03/2019	\$60.00
	AASHE #3- CONFERENCE	05/04/2019	\$650.00
	GTC CE	05/09/2019	\$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	GTC CE	05/09/2019	\$750.00
	READYREFRESH BY NESTLE	05/14/2019	\$54.47
	READYREFRESH BY NESTLE	05/14/2019	\$198.94
	READYREFRESH BY NESTLE	05/14/2019	\$74.15
	READYREFRESH BY NESTLE	05/14/2019	\$15.93
	READYREFRESH BY NESTLE	05/14/2019	\$45.63
	READYREFRESH BY NESTLE	05/14/2019	\$22.82
	EB 2019 GREEN SPORTS	05/15/2019	\$714.69
	PAYPAL MAKALUVENTU	05/21/2019	\$448.00
	CAROTEK INC	05/21/2019	\$1,937.27
	GREEN GUARD FIRST AID & S	05/21/2019	\$2,015.25
	INT'L CODE COUNCIL INC	05/23/2019	\$98.33
	NCSU DEPT OF ATHLET	05/23/2019	\$181.13
	NFPA NATL FIRE PROTECT	05/23/2019	\$106.00
	AMERICAN NATIONAL STANDAR	05/23/2019	\$345.00
			\$9,140.59
CECIL HERNANDEZ	THE UPS STORE 2114	05/09/2019	\$18.18
			\$18.18
CELESTE C. BATES	VZWRLSS IVR VB	05/07/2019	\$76.02
	WAY WITH WORDS	05/07/2019	\$59.80
	RMS-CLEMSON	05/08/2019	\$185.47
	Dropbox CF6BR2KBF522	05/08/2019	\$199.00
	ZOOM.US	05/13/2019	\$1,366.20
			\$1,886.49
CHAD CARTER	FACEBK ES7BGLN2R2	04/30/2019	\$25.47
	SPEEDEE OIL CHANGE	05/06/2019	\$122.26
			\$147.73
CHAD SOSOLIK	OUTLETPC.COM	04/29/2019	\$118.90
	DUNIWAY STOCKROOM CORP	05/07/2019	\$180.00
	AMZN MKTP US MN83H7FP0 AM	05/08/2019	\$105.82
	WWW.NEWEGG.COM	05/08/2019	\$140.96
	DUNIWAY STOCKROOM CORP	05/08/2019	\$19.68
	AMZN Mktp US MN4FS8FQ0	05/09/2019	\$68.94
	AMZN MKTP US MN88V0FC0 AM	05/09/2019	\$117.68
	LDS VACUUM PRODUCTS	05/10/2019	\$320.00
	OUTLETPC.COM	05/09/2019	\$58.44
	AMZN MKTP US MN47Z63F2 AM	05/13/2019	\$148.73
	AMAZON.COM MN9U06XJ0 AMZN	05/19/2019	\$21.38
	MATTERHACKERS.COM	05/22/2019	\$133.75
	AMZN MKTP US MN2XE8H10 AM	05/21/2019	\$14.66
			\$1,448.94
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	04/30/2019	\$7.65
	SPIRIT COMMUNICATIONS EB	04/30/2019	\$1.53
	USPS.COM CLICKNSHIP	05/01/2019	\$9.25
	UPS 00000055Y007189	05/06/2019	\$162.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	05/07/2019	\$7.65
	USPS.COM CLICKNSHIP	05/07/2019	\$8.30
	USPS.COM CLICKNSHIP	05/07/2019	\$7.65
	USPS.COM CLICKNSHIP	05/08/2019	\$8.30
	USPS.COM CLICKNSHIP	05/08/2019	\$12.60
	USPS.COM CLICKNSHIP	05/09/2019	\$13.35
	USPS.COM CLICKNSHIP	05/09/2019	\$8.30
	USPS.COM CLICKNSHIP	05/09/2019	\$8.30
	USPS.COM CLICKNSHIP	05/13/2019	\$8.30
	UPS 00000055Y007199	05/13/2019	\$50.58
	USPS.COM CLICKNSHIP	05/16/2019	\$7.65
	USPS.COM CLICKNSHIP	05/16/2019	\$8.30
	USPS.COM CLICKNSHIP	05/21/2019	\$8.30
	USPS.COM CLICKNSHIP	05/21/2019	\$9.25
	UPS 00000055Y007209	05/21/2019	\$7.70
	USPS.COM CLICKNSHIP	05/22/2019	\$10.50
	UPS 00000055Y007219	05/28/2019	\$25.46
	USPS.COM CLICKNSHIP	05/29/2019	\$13.40
	USPS.COM CLICKNSHIP	05/30/2019	\$8.30
			\$413.00
CHARLES D RICE	ENZO LIFE SCIENCES INTERN	05/08/2019	\$169.00
	TFS FISHERSCI ECOM ATL	05/16/2019	\$229.79
	PAYPAL ROYSHAO	05/16/2019	\$172.35
	GRAPHPAD SOFTWARE	05/24/2019	\$100.00
	QIAGEN INC	05/29/2019	\$423.47
			\$1,094.61
CHARLES E BEARD	GLH - GREAT LAKES HORNWOR	04/30/2019	\$60.00
	CAROLINA BIOLOGIC SUPPLY	05/14/2019	\$33.14
	GLH - GREAT LAKES HORNWOR	05/16/2019	\$96.00
	GREAT LAKES HORNWORM	05/24/2019	\$71.00
			\$260.14
CHARLES E TONKIN	BOSS LASER	05/15/2019	\$7,756.00
	HANCOCK PRINTING EQUIP	05/16/2019	\$2,314.00
	AMZN Mktp US MN7M80HW0	05/21/2019	\$35.30
	Amazon.com MN1UU1H70	05/21/2019	\$1,641.55
	FRONTIER AI I8JSWM	05/22/2019	\$254.40
	AMERICAN AIR0010648791357	05/22/2019	\$28.98
	DISNEY RESORTS-RESE	05/22/2019	\$234.00
	AMERICAN AIR0012356052076	05/22/2019	\$207.50
	AMERICAN AIR0012356052075	05/22/2019	\$207.50
	AMERICAN AIR0012356052074	05/22/2019	\$207.50
	AMZN Mktp US MN4ZP6K90	05/28/2019	\$5,343.56
			\$18,230.29
CHARLES JARMAN	AGEX CONFERENCE SERVIC	05/15/2019	\$150.00
	SOUTHEAST STORMWATER ASSO	05/20/2019	\$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$650.00
CHARLES R JONES	INDEED	05/01/2019	\$298.46
	CAROLINA BURGLAR & F	05/03/2019	\$19.95
	INDEED	05/12/2019	\$500.53
	SEDC PAYMENT	05/15/2019	\$46.95
	SPIRIT COMMUNICATIONS EB	05/15/2019	\$5.50
	SEDC PAYMENT	05/15/2019	\$30.32
	INGLES CORPORATE	05/17/2019	\$313.36
	THE POST AND COURIER	05/22/2019	\$307.92
	SUBURBAN PROPANE	05/22/2019	\$122.94
	INDEED	05/24/2019	\$501.17
	CHAMPION MEDIA LLC	05/29/2019	\$277.50
			\$2,424.60
CHARLES R. KNEPFLE	AMERICAN AIR0012355087473	05/17/2019	\$521.30
			\$521.30
CHARLES W DAVIS	UPS 00000055Y0X0149	05/06/2019	\$3.84
	CALHOUN SUPPLY CO INC	05/06/2019	\$48.99
	SPIRIT COMMUNICATIONS EB	05/08/2019	\$2.99
	UPS 00000055Y0X0159	05/13/2019	\$8.49
	UPS 00000055Y0X0179	05/27/2019	\$11.92
			\$76.23
CHARLOTTE SWAFFORD	US COACHWAYS	05/07/2019	\$9,559.19
	AIRGAS SOUTH	05/08/2019	\$44.94
	COURTYARD BY MARRIOTT	05/09/2019	\$241.98
	CROWNE PLAZA GREENVILLE	05/09/2019	\$148.00
	IN AMERICAN GUERNSEY ASS	05/14/2019	\$30.00
	AMERICAN JERSEY	05/14/2019	\$143.00
	COURTYARD BY MARRIOTT	05/15/2019	\$241.98
	COURTYARD BY MARRIOTT	05/15/2019	\$241.98
	ALTMAN A-MOTIVE 0000426	05/22/2019	\$3,066.51
	SCAV	05/28/2019	\$489.10
	COLUMBIA CONVENTION CENTE	05/28/2019	\$115.00
	COURTYARD BY MARRIOTT	05/29/2019	\$362.97
	COURTYARD BY MARRIOTT	05/29/2019	\$244.71
	COURTYARD BY MARRIOTT	05/29/2019	\$241.98
	HOLSTEIN ASSOCIATION USA	05/29/2019	\$75.00
			\$15,246.34
CHELSEA SINCLAIR	PAYPAL VETCHICKS	05/05/2019	\$257.50
	BARROW VETERINARY SVCS	05/08/2019	\$200.00
	PILOT KNOB QUARTER	05/18/2019	\$540.75
			\$998.25
CHELSEA WAUGAMAN	NAP	05/16/2019	\$71.00
			\$71.00
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	04/30/2019	\$110.25

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	05/01/2019	\$190.21
	VWR INTERNATIONAL INC	05/04/2019	\$135.29
	VWR INTERNATIONAL INC	05/07/2019	\$625.87
	TFS FISHERSCI ECOM ATL	05/09/2019	\$146.91
	VWR INTERNATIONAL INC	05/12/2019	\$1,067.13
	VWR INTERNATIONAL INC	05/12/2019	\$655.70
	VWR INTERNATIONAL INC	05/12/2019	\$337.48
	VWR INTERNATIONAL INC	05/12/2019	\$1,475.68
	PAYPAL SOUTHWESTSI	05/13/2019	\$876.00
	TFS FISHERSCI ECOM ATL	05/15/2019	\$60.02
	INTEGRATED DNA TECH	05/16/2019	\$104.88
	VWR INTERNATIONAL INC	05/22/2019	\$131.62
	VWR INTERNATIONAL INC	05/22/2019	\$249.29
	VWR INTERNATIONAL INC	05/23/2019	\$78.86
	VWR INTERNATIONAL INC	05/23/2019	\$413.47
	VWR INTERNATIONAL INC	05/24/2019	\$44.94
	TFS FISHERSCI ECOM ATL	05/29/2019	\$212.51
	VWR INTERNATIONAL INC	05/31/2019	\$275.35
			\$7,191.46

CHLOE GREENE

SP BEST OF TIMES USA	05/08/2019	\$63.99
AMZN MKTP US MN18K9000 AM	05/08/2019	\$61.88
AMERICAN 3B SCIENTIFIC L	05/10/2019	\$178.64
CLASSIC CENTER REGISTRATI	05/13/2019	\$75.00
RMS-CLEMSON	05/29/2019	\$141.56
		\$521.07

CHRIS ADDINGTON

Amazon.com MZ0CC7RH1	05/01/2019	\$91.04
AMZN Mktp US MN56N8LG1	05/06/2019	\$41.29
AMAZON.COM MN5KZ7L41 AMZN	05/06/2019	\$7.84
AMAZON.COM MZ6UW4R92 AMZN	05/06/2019	\$15.62
AMZN Mktp US MN4495CT0	05/07/2019	\$7.39
AMZN Mktp US MZ2KW6YC2	05/07/2019	\$22.71
BLUE RIDGE WELDING	05/08/2019	\$91.16
AMAZON.COM MN2XE1TM1 AMZN	05/10/2019	\$85.95
AMAZON.COM MN5712F42 AMZN	05/09/2019	\$11.86
DIXIE RUBBER & PLASTICS I	05/10/2019	\$355.10
SCENIC CHEVROLET	05/15/2019	\$39.95
OMAX CORP. MARKETPLACE	05/22/2019	\$982.63
		\$1,752.54

CHRIS COX

VZWRLSS MY VZ VB P	04/30/2019	\$380.14
PERFORMANCE HEALTH SUP	05/05/2019	\$1,723.22
NATIONAL INTRAMURAL RECR	05/09/2019	\$1,476.00
BSN SPORTS LLC	05/10/2019	\$931.31
PIONEER ATHLETICS	05/16/2019	\$1,128.03
SC PHARMACY BOARD	05/16/2019	\$140.00
FUNCTIONAL MOVEMENT SYSTE	05/16/2019	\$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COX	MEYERPT	05/21/2019	\$475.52
	VZWRLSS MY VZ VB P	05/22/2019	\$380.20
	MEYERPT	05/23/2019	\$319.93
	BSN SPORTS LLC	05/28/2019	\$2,276.94
	BSN SPORTS LLC	05/28/2019	\$394.74
	ACADEMY SPORTS + OUTDOOR	05/31/2019	\$298.18
	MF ATHLETIC & PERFORM BE	05/30/2019	\$246.04
			\$10,569.25
CHRIS FIOCCHI	BEST BUY 00005207	05/06/2019	\$235.39
	TRI-COUNTY ACE	05/06/2019	\$34.22
	AMZN MKTP US MN0ID8Z22 AM	05/12/2019	\$14.97
	BSN SPORTS LLC	05/23/2019	\$77.04
			\$361.62
CHRIS LEMASTER JR	BIG LOTS STORES - #1262	05/01/2019	\$32.13
	ATT CONS PHONE PMT	05/04/2019	\$4.15
	BIG LOTS STORES - #1262	05/06/2019	\$19.44
	WM SUPERCENTER #638	05/11/2019	\$6.06
	LOWES #02358	05/13/2019	\$17.37
	UPS 00000055Y0X3139	05/15/2019	\$3.84
	UPS 00000055Y0X3199	05/15/2019	\$3.84
	UPS 00000055Y0X3179	05/15/2019	\$7.68
	UPS 00000055Y0X3149	05/15/2019	\$7.68
	UPS 00000055Y0X3159	05/15/2019	\$3.84
	UPS 00000055Y0X3129	05/15/2019	\$13.69
	LOWES #02358	05/28/2019	\$11.02
	LOWES #02358	05/29/2019	\$5.28
	LOWES #02358	05/29/2019	\$22.10
	WAL-MART #1035	05/30/2019	\$79.62
	INGLES MARKETS #203	05/30/2019	\$15.68
			\$253.42
CHRIS PAREDIS	AMZN MKTP US MN0918511 AM	05/16/2019	\$1,901.64
			\$1,901.64
CHRISTI CHAMBERS	RICOH RMS-CLEMSON	05/15/2019	\$3.94
	AMZN MktP US MN6YN4HO1	05/17/2019	\$278.18
	AMZN MKTP US MN2N06871 AM	05/19/2019	\$161.54
	Intuit QuickBooks	05/26/2019	\$64.20
	AMZN MktP US M67ZZ1FC1	05/30/2019	\$6.94
			\$514.80
CHRISTIE ACKERMAN	RICOH RMS-CLEMSON	04/30/2019	\$6.01
	AMZN MKTP US MZ2UN39Z0 AM	05/02/2019	\$648.87
	MAILCHIMP MONTHLY	05/04/2019	\$80.25
	AMAZON.COM MN9CC3L81 AMZN	05/06/2019	\$223.61
	CLEMSON COMPUTER ST	05/08/2019	\$341.33
	CLEMSON COMPUTER ST	05/08/2019	\$1,423.06
	CLEMSON COMPUTER ST	05/08/2019	\$74.89

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE ACKERMAN	CARNEGIE PROJECT ON THE E	05/10/2019	\$2,500.00
	AMAZON.COM MN7T190N1 AMZN	05/12/2019	\$38.45
	IN RALPH'S TROPHY SHOP	05/16/2019	\$129.47
	THE SOURCING GROUP L	05/21/2019	\$1,349.65
			\$6,815.59
CHRISTINA M. LEARD	TRACTOR SUPPLY #1210	04/30/2019	\$10.04
	IN RALPH'S TROPHY SHOP	05/06/2019	\$12.84
	IN RALPH'S TROPHY SHOP	05/06/2019	\$1,126.76
	AMERICAN ASSOCIATION FOR	05/06/2019	\$475.00
	DELTA AIR 0062370301187	05/06/2019	\$534.50
	HTTPS://CIOSTA2019.COM	05/09/2019	\$787.84
	IN RALPH'S TROPHY SHOP	05/10/2019	\$39.48
	RMS-CLEMSON	05/14/2019	\$78.50
	CLEMSON COMPUTER ST	05/29/2019	\$2,300.49
	LOWES #03071	05/30/2019	\$17.06
			\$5,382.51
CHRISTINA WELLS	FORESTRY SUPPLIERS INC	05/09/2019	\$667.85
	Dropbox 2BZQYWY93935	05/14/2019	\$9.99
	BIOBAM BIOINFORMATICS SL	05/22/2019	\$959.97
			\$1,637.81
CHRISTINE DINGER	UPS 0000F661V8	05/05/2019	\$14.72
	FEDEX 181225607	05/04/2019	\$27.38
	CLEMSONUNIVERSITY	05/06/2019	\$25.00
	CLEMSONUNIVERSITY	05/06/2019	\$25.00
	AGENT FEE 8900774496800	05/06/2019	\$26.00
	FEDEX 181281881	05/07/2019	\$55.50
	AMERICAN AIR0017302410224	05/06/2019	\$416.50
	CLEMSONUNIVERSITY	05/06/2019	\$25.00
	CLEMSONUNIVERSITY	05/06/2019	\$25.00
	CLEMSONUNIVERSITY	05/06/2019	\$25.00
	CLEMSONUNIVERSITY	05/06/2019	\$25.00
	CLEMSONUNIVERSITY	05/06/2019	\$25.00
	FEDEX 181338090	05/08/2019	\$24.51
	UPS 0000F661V8	05/12/2019	\$27.46
	UPS 0000F661V8	05/19/2019	\$8.49
	JAMES F MARTIN INN	05/16/2019	\$330.78
	UPS 0000F661V8	05/26/2019	\$4.32
	TRI-COUNTY ACE	05/28/2019	\$119.74
			\$1,230.40
CHRISTINE J. PATRICK	PIGGLY WIGGLY #180	05/14/2019	\$98.71
	PIGGLY WIGGLY #180	05/20/2019	\$107.16
	DOLLARTREE	05/20/2019	\$79.18
	PIGGLY WIGGLY #180	05/28/2019	\$87.09
			\$372.14
CHRISTINE LE BEASLEY	DARLINGTON IGA	04/30/2019	\$13.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE LE BEASLEY	WM SUPERCENTER #7188	05/01/2019	\$42.34
	WM SUPERCENTER #7188	05/06/2019	\$12.59
	WAL-MART #7188	05/08/2019	\$44.99
	WM SUPERCENTER #1135	05/12/2019	\$47.10
	WAL-MART #7188	05/14/2019	\$37.06
	WM SUPERCENTER #1135	05/19/2019	\$26.54
	WAL-MART #7188	05/20/2019	\$58.92
	WM SUPERCENTER #7188	05/21/2019	\$26.05
	WAL-MART #7188	05/22/2019	\$15.43
	DARLINGTON IGA	05/28/2019	\$6.44
	WAL-MART #7188	05/28/2019	\$38.83
			\$370.13
CHRISTINE W. BABB	Orbitz 7438910965591	05/29/2019	\$2.90
	Orbitz 7438910938438	05/29/2019	\$5.45
	DELTA AIR 0067324012332	05/29/2019	\$126.98
	WESTJETAIR 8387323998548	05/29/2019	\$293.70
	DELTA AIR 0067323997586	05/29/2019	\$256.17
	UNITED 0167324013817	05/29/2019	\$393.27
			\$1,078.47
CHRISTOPHER A SASKI	AGENT FEE 8900774450607	05/01/2019	\$34.00
	UNITED 0167302271287	05/01/2019	\$2,052.33
	PUBLIX SUPERMARKETS #1379	05/02/2019	\$4.86
	AGENT FEE 8900774450605	05/01/2019	\$34.00
	LUFTHANSA 2207302271284	05/01/2019	\$414.60
	U OF M-ACCT RECEIVABLE	05/08/2019	\$1,353.43
	IN PHASE GENOMICS, INC	05/13/2019	\$2,000.00
	INTEGRATED DNA TECH	05/16/2019	\$133.81
	ASU OKED CORE FACILITIES	05/22/2019	\$20.00
	ASU OKED CORE FACILITIES	05/22/2019	\$28.00
	ASU OKED CORE FACILITIES	05/22/2019	\$14.00
	ASU OKED CORE FACILITIES	05/22/2019	\$20.00
	ASU OKED CORE FACILITIES	05/22/2019	\$12.00
	ASU OKED CORE FACILITIES	05/22/2019	\$73.10
	ASU OKED CORE FACILITIES	05/22/2019	\$130.60
	2CO.COM GENEIOUS.COM	05/23/2019	\$1,050.00
	DELTA AIR 0062373693689	05/24/2019	\$379.50
	INTEGRATED DNA TECH	05/28/2019	\$55.44
			\$7,809.67
CHRISTOPHER HEINTZE	PLANETSAFECALENDARS	04/30/2019	\$59.40
	TOWN OF PENDLETON	05/01/2019	\$1,718.28
	WELBORNS PENDLETON TIRE C	05/01/2019	\$25.00
	ATT CONS PHONE PMT	05/07/2019	\$196.22
	CLEMSON AUTO PARTS	05/13/2019	\$143.36
	CLEANRUNPRO	05/14/2019	\$1,600.00
	REPUBLIC SERVICES TRASH	05/16/2019	\$65.57

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	MORRIS VISITOR PUBLICATI	05/16/2019	\$1,000.00
	GRIFF'S FARM AND H	05/16/2019	\$6.40
	DOLLAR-GENERAL #0163	05/17/2019	\$23.70
	SOUTHEASTERN PAPER GRO	05/15/2019	\$274.80
	TRI-COUNTY ACE	05/20/2019	\$13.17
	FORT-HILL-NG-BILL-PMNT	05/24/2019	\$310.50
	MORRIS VISITOR PUBLICATI	05/24/2019	\$1,000.00
	TRI-COUNTY ACE	05/24/2019	\$41.48
	TRI-COUNTY ACE	05/29/2019	\$72.35
	TOWN OF PENDLETON	05/30/2019	\$1,057.88
			\$7,608.11
CHRISTOPHER J POST	APL ITUNES.COM/BILL	05/01/2019	\$15.99
	SLACK	05/01/2019	\$8.78
	FEDEX 477212203	05/01/2019	\$12.61
	HOLOGRAM	05/01/2019	\$20.00
	DIGITALOCEAN.COM	05/01/2019	\$75.61
	NIMBELINK CORP	05/02/2019	\$6.00
	DKC DIGI KEY CORP	05/03/2019	\$1,818.61
	IML NORTH AMERICA	05/02/2019	\$293.03
	PAYPAL HUZEYAN	05/05/2019	\$111.20
	PAYPAL SHANGHAIZHU	05/02/2019	\$22.51
	AMZN MKTP US MZ1L44RX0 AM	05/05/2019	\$158.10
	PAYPAL SBAWEBSTORE	05/02/2019	\$399.98
	FEDEX 477430490	05/04/2019	\$21.35
	PAYPAL SMART-USA	05/02/2019	\$25.95
	AT&T Marketplace	05/04/2019	\$12.00
	AMZN MKTP US MZ5DK0I22 AM	05/06/2019	\$62.03
	DKC DIGI KEY CORP	05/06/2019	\$75.46
	Amazon web services	05/03/2019	\$355.63
	AMZN MKTP US MN2643ZI1 AM	05/06/2019	\$33.52
	AMZN MKTP US MZ1I26YW0 AM	05/06/2019	\$21.75
	AMAZON.COM MN19M6ZD1 AMZN	05/07/2019	\$42.78
	NEWARK US 00000075	05/07/2019	\$430.75
	PAYPAL ROMANMIKLAV	05/08/2019	\$135.10
	FEDEX 477824350	05/08/2019	\$9.05
	aliexpress	05/09/2019	\$141.87
	PAYPAL BUYDIG	05/09/2019	\$965.80
	HOLOGRAM	05/09/2019	\$20.00
	PAYPAL OPENMV	05/10/2019	\$196.00
	SORACOM INTERNATIONAL	05/13/2019	\$3.60
	FEDEX 478132441	05/11/2019	\$18.42
	HIGH SIERRA ELECTRONICS	05/10/2019	\$430.00
	DKC DIGI KEY CORP	05/11/2019	\$215.39
	LOWES #03071	05/13/2019	\$88.64
	JLPCB.COM	05/13/2019	\$62.67
	PAYPAL OSHSTENCILS	05/13/2019	\$19.51

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON.COM MN9CO2JU2 AMZN	05/13/2019	\$12.56
	AMAZON.COM MN5WY4T30 AMZN	05/13/2019	\$61.43
	FEDEX 478372284	05/13/2019	\$4.21
	HOLOGRAM	05/14/2019	\$20.00
	DKC DIGI KEY CORP	05/15/2019	\$688.15
	SP GCREATE	05/14/2019	\$118.08
	AMZN MKTP US MN5FJ7GA1 AM	05/14/2019	\$76.46
	LOWES #03071	05/14/2019	\$8.57
	FEDEX 478648907	05/15/2019	\$7.87
	PEOPOLY.NET	05/15/2019	\$412.50
	FIVE BELOW # 671	05/14/2019	\$10.60
	IDEALJACOBS	05/15/2019	\$187.84
	LOWES #03071	05/14/2019	\$1.94
	ZOOM.US	05/15/2019	\$14.99
	LOWES #03071	05/15/2019	\$32.01
	HOLOGRAM	05/16/2019	\$20.00
	FEDEX 478744448	05/16/2019	\$21.30
	AMAZON.COM MN0VB6BH1 AMZN	05/19/2019	\$25.55
	DKC DIGI KEY CORP	05/18/2019	\$192.99
	WAL-MART #3222	05/19/2019	\$104.88
	PAYPAL 18650SHRINK	05/18/2019	\$25.62
	AMZN MKTP US MN9QB8XU0 AM	05/19/2019	\$77.95
	PAYPAL SHANGHAIWAN	05/18/2019	\$25.00
	AMZN MKTP US MN1XH38Y1 AM	05/19/2019	\$110.18
	DKC DIGI KEY CORP	05/21/2019	\$371.14
	B&H SELF STORAGE	05/20/2019	\$128.00
	PAYPAL BALICNTWKS	05/20/2019	\$481.60
	AMZN MKTP US MN6XX16D1 AM	05/20/2019	\$49.18
	FEDEX 479254031	05/21/2019	\$20.22
	AMZN MKTP US MN6LV0HIO AM	05/21/2019	\$10.20
	SP GCREATE	05/22/2019	\$50.08
	AT&T BILL PAYMENT	05/22/2019	\$84.48
	BATTERYSPACE BATTERYSPA	05/22/2019	\$716.03
	AMZN MKTP US MN63428D0 AM	05/23/2019	\$50.02
	AMZN MKTP US MN0NZ7KT1 AM	05/23/2019	\$34.22
	TINDIE.COM	05/23/2019	\$193.50
	PAYPAL DELL MKT LP	05/23/2019	\$670.80
	FEDEX 479348100	05/23/2019	\$24.16
	AMAZON.COM MN8NO1QL0 AMZN	05/23/2019	\$158.33
	HOLOGRAM	05/26/2019	\$20.00
	AMZN MKTP US MN5VF0US1 AM	05/26/2019	\$63.43
	FEDEX 479586071	05/26/2019	\$22.18
	POLOLU CORPORATION	05/24/2019	\$157.99
	NIMBELINK CORP	05/24/2019	\$18.00
	AMZN MKTP US MN22T66A0 AM	05/25/2019	\$88.78
	OSHPARK.COM	05/27/2019	\$53.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	NIMBELINK CORP	05/27/2019	\$18.00
	DKC DIGI KEY CORP	05/28/2019	\$615.10
	AMAZON.COM MN1U10KD0 AMZN	05/28/2019	\$58.56
	DKC DIGI KEY CORP	05/29/2019	\$107.48
	AMZN MKTP US M63QC2C01 AM	05/29/2019	\$32.08
	AMZN Mktp US MN6OT5UN2	05/29/2019	\$24.17
	DKC DIGI KEY CORP	05/30/2019	\$119.99
	AMZN MKTP US M643O7O51 AM	05/29/2019	\$17.92
	LOWES #03071	05/29/2019	\$8.86
	POLYCASE	05/29/2019	\$225.17
	AMZN MKTP US M61MV1OI1 AM	05/29/2019	\$9.94
	AMZN Mktp US M63FF2C51	05/29/2019	\$30.98
	LOWES #03071	05/29/2019	\$44.85
	AMZN Mktp US MN33R3RV2	05/30/2019	\$218.92
	LOWES #03071	05/30/2019	\$36.10
	FEDEX 479953504	05/30/2019	\$102.82
			\$13,726.95
CHRISTOPHER KITCHENS	DELTA AIR 0062171853104	05/08/2019	\$1,414.83
	DELTA AIR 0062171546744	05/10/2019	\$1,842.93
	LAYSAN BIO INC	05/15/2019	\$545.00
	LOWES #00907	05/15/2019	\$8.54
	AMZN MKTP US MN4E285S0 AM	05/21/2019	\$17.10
	GEORGIA TECH ONLINE ORDER	05/24/2019	\$350.00
	GEORGIA TECH ONLINE ORDER	05/24/2019	\$690.00
			\$4,868.40
CHRISTOPHER L RAY	AT&T DATA	05/19/2019	\$35.00
	BOB RICHARDS CHRYSLER DOD	05/29/2019	\$1,321.32
			\$1,356.32
CHRISTOPHER P WOOD	ASSOCIATION OF CHIEF ACAD	05/10/2019	\$1,500.00
	USPS PO 4516800631	05/13/2019	\$40.95
	DIAMOND SPRINGS WATER	05/20/2019	\$46.63
	ATT CONS PHONE PMT	05/21/2019	\$35.04
	VZWRLSS IVR VB	05/21/2019	\$131.33
	PROWORKFLOW.COM	05/24/2019	\$432.00
			\$2,185.95
CHRISTOPHER R TALLEY	BEST BUY 00005207	05/14/2019	\$81.30
			\$81.30
CHRISTOPHER S HUTCHINGS	AMZN MKTP US MZ53S47A0 AM	05/01/2019	\$20.12
	SHEALY ELECTRICAL WHOLESA	05/01/2019	\$455.82
	AMZN Mktp US MZ68I5W61	05/02/2019	\$61.66
	ADVANCE AUTO PARTS #5360	05/07/2019	\$40.60
	CINTAS 60A SAP	05/09/2019	\$180.56
	GRAINGER	05/13/2019	\$61.38
	CINTAS 60A SAP	05/23/2019	\$180.56

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,000.70
CHRISTOPHER W NORFOLK	EPLASTICS	04/30/2019	\$93.73
	EPLASTICS	04/30/2019	\$323.33
	SP VICIOUS1.COM	05/08/2019	\$334.29
	AMZN MKTP US MN5H11GK1 AM	05/14/2019	\$53.49
	AMAZON.COM MN4RG8KS1 AMZN	05/24/2019	\$42.77
	AMZN MKTP US M61YQ7O31 AM	05/29/2019	\$8.55
			\$856.16
CINDY LEE	AMZN MKTP US MZ7RU7U91 AM	04/30/2019	\$7.13
	AIR	05/01/2019	\$75.00
	AIR	05/01/2019	\$575.00
	THE SOURCING GROUP L	05/03/2019	\$317.78
	REV.COM	05/04/2019	\$143.00
	AMERICAN AIR0012352842545	05/06/2019	\$382.50
	AMERICAN AIR0012352842542	05/06/2019	\$382.50
	AMERICAN AIR0012352842544	05/06/2019	\$382.50
	AMERICAN AIR0012352842543	05/06/2019	\$382.50
	AMZN MKTP US MN0T16TM1 AM	05/09/2019	\$51.31
	AMZN MKTP US MN7N74T81 AM	05/09/2019	\$13.90
	AMZN MKTP US MN3OC00I1 AM	05/12/2019	\$259.89
	LINODE.COM	05/13/2019	\$17.18
	PURDUE CONF CVENT	05/14/2019	\$250.00
	PURDUE CONF CVENT	05/14/2019	\$250.00
	PURDUE CONF CVENT	05/14/2019	\$250.00
	Dropbox TBBTJMMSKM1S	05/14/2019	\$99.00
	READYREFRESH BY NESTLE	05/16/2019	\$47.41
	RAWSHORTS.COM	05/15/2019	\$49.00
	BETTER OFFICE SUPPLY SOLU	05/15/2019	\$722.25
	ASEE OPERATING	05/16/2019	\$30.00
	ASEE CONFERENCES	05/16/2019	\$75.00
	DELTA AIR 0062372852144	05/17/2019	\$372.50
	ASEE CONFERENCES	05/17/2019	\$300.00
	REV.COM	05/21/2019	\$95.00
	COUNCIL OF GRADUATE	05/22/2019	\$35.43
	AMZN MktP US MN4779Y81	05/28/2019	\$11.95
	AMZN MKTP US MN6D44Y91 AM	05/28/2019	\$86.64
	ASEE CONFERENCES	05/29/2019	\$820.00
			\$6,484.37
CODY BISHOP	LOWES #02356	05/01/2019	\$49.59
	USA MINUTE KEY, INC.	05/01/2019	\$8.09
	HARBOR FREIGHT TOOLS 634	05/01/2019	\$66.93
	AMZN MKTP US MZ8S307E0 AM	05/02/2019	\$49.41
	PAYPAL ZHENG YOUFU	05/06/2019	\$7.40
	SPARROW & KENNEDY TRACTOR	05/08/2019	\$16.18
	ABC SUPPLY 0044	05/10/2019	\$482.96

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Cardholder	Vendor Name	Purchase Date	Amount
CODY BISHOP	BEST BUY 00015156	05/13/2019	\$171.70
	PIGGLY WIGGLY #165	05/13/2019	\$619.65
	WILSON EQUIPMENT & OUTDOO	05/15/2019	\$8.88
	WILSON EQUIPMENT & OUTDOO	05/15/2019	\$1,037.54
	TRACTOR-SUPPLY-CO #0423	05/15/2019	\$17.79
	WP LAW LEXINGTON	05/16/2019	\$1,414.02
	WP LAW LEXINGTON	05/16/2019	\$11.81
	TRACTOR SUPPLY CO #5509	05/17/2019	\$233.26
	TRACTOR-SUPPLY-CO #0423	05/21/2019	\$59.82
	BI-LO GROCERY #5638	05/22/2019	\$10.63
	THE HOME DEPOT #1109	05/22/2019	\$31.74
	BLANCHARD EQUIPMENT - ST	05/24/2019	\$172.58
	CAROLINA EASTERN WAREHOU	05/28/2019	\$630.88
	TRACTOR SUPPLY CO #5509	05/28/2019	\$1,069.99
	WOODLEYS GARDEN CTR	05/30/2019	\$47.42
			\$6,218.27

CODY K GREENE

BI-LO #5810	05/01/2019	\$87.43
DOLLAR GENERAL # 11289	04/30/2019	\$44.92
IN COLD CREEK NURSERIES	05/02/2019	\$248.26
LOWES #00639	05/15/2019	\$102.22
LOWES #02967	05/14/2019	\$1,078.44
GOLDMANS TRUE VALUE	05/15/2019	\$80.07
GOLDMANS TRUE VALUE	05/15/2019	\$106.90
CROMERS RETAIL	05/16/2019	\$82.17
GOLDMANS TRUE VALUE	05/17/2019	\$338.43
WM SUPERCENTER #4487	05/20/2019	\$197.50
WAL-MART #0514	05/20/2019	\$52.27
LOWES #00639	05/20/2019	\$91.10
GOLDMANS TRUE VALUE	05/21/2019	\$189.47
GOLDMANS TRUE VALUE	05/21/2019	\$50.66
THE HOME DEPOT 1117	05/20/2019	\$335.35
STAPLES 00108449	05/20/2019	\$50.48
GOLDMANS TRUE VALUE	05/21/2019	\$221.39
		\$3,357.06

COLEMAN SCROGGS

OLD STONE TRACTOR	05/10/2019	\$166.41
CLEMSON AUTO PARTS	05/13/2019	\$17.32
CLEMSON AUTO PARTS	05/13/2019	\$160.01
OLD STONE TRACTOR	05/13/2019	\$165.72
AG PRO SENECA 010120	05/16/2019	\$1,292.53
COASTAL AGRO BUSINESS 1	05/16/2019	\$2,180.80
AMZN Mktp US MN04M95A0	05/21/2019	\$298.91
AG PRO SENECA 010120	05/28/2019	\$741.06
AMAZON.COM M63K95C11 AMZN	05/29/2019	\$4.92
CLEMSON AUTO PARTS	05/29/2019	\$29.75
FASTENAL COMPANY 01SCSEN	05/29/2019	\$2.53
TRACTOR SUPPLY CO #5509	05/28/2019	\$105.98

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Cardholder	Vendor Name	Purchase Date	Amount
COLEMAN SCROGGS	TRI STAR	05/29/2019	\$12.69
	AMZN Mktp US MN94339W2	05/29/2019	\$52.99
			\$5,231.62
CORA ALLARD	AMZN MKTP US MN0SM2B41 AM	05/19/2019	\$64.18
	AMZN MKTP US MN5UB7M92 AM	05/20/2019	\$360.57
	AMZN MKTP US MN6LB6MT0 AM	05/20/2019	\$360.57
	AMAZON.COM MN45G3HJ0 AMZN	05/21/2019	\$62.00
	WWW.NEWEGG.COM	05/21/2019	\$160.49
	AMZN MKTP US MN49H6HF2 AM	05/21/2019	\$42.78
	MODERN CLEANERS	05/23/2019	\$144.93
	TABLEAU SOFTWARE, INC.	05/28/2019	\$1,260.00
	DMI DELL SALES & SERVIC	05/31/2019	\$1,444.49
	Vimeo PRO	05/30/2019	\$199.00
			\$4,099.01
COURTNEY KUCERA	AMZN MKTP US MN5O14PG1 AM	05/14/2019	\$74.87
	STAPLES DIRECT	05/14/2019	\$57.77
	AMZN MKTP US MN8E72GP1 AM	05/14/2019	\$21.32
	AMZN MKTP US MN5RH5GI1 AM	05/14/2019	\$9.23
			\$163.19
CRISTINA MEERS	WCI WASTECONNECTIONSSC	05/01/2019	\$240.69
	IN SOCIETY OF HISPANIC P	05/07/2019	\$1,265.00
	SOCOFWOMENGRS	05/09/2019	\$2,500.00
	CUBICLE KEYS	05/10/2019	\$10.00
	WCI WASTECONNECTIONSSC	05/15/2019	\$128.80
	CONVERSE COLLEGE ONLIN	05/22/2019	\$124.10
			\$4,268.59
CYNTHIA D HADLOCK	TOTAL VISION GROUP, LLC	05/01/2019	\$14.77
	AMZN MKTP US MN2IK4C62 AM	05/08/2019	\$64.19
	CABLES FOR LESS	05/08/2019	\$29.64
	NACUBO	05/09/2019	\$99.00
	USPS PO 4516800631	05/13/2019	\$11.60
	TOTAL VISION GROUP, LLC	05/28/2019	\$20.59
			\$239.79
CYNTHIA J SMITH	PAKMAIL US806	05/08/2019	\$18.61
	PAKMAIL US806	05/10/2019	\$36.00
	TIBCO SOFTWARE, INC.	05/24/2019	\$9,292.37
	IPC SUPPLY, INC.	05/24/2019	\$216.41
	AMERICAN RED CROSS	05/29/2019	\$850.00
			\$10,413.39
CYNTHIA WELSH	AMAZON.COM MN9PO70V1 AMZN	05/12/2019	\$173.65
	NASCO FORT ATKINSON	05/09/2019	\$117.65
	PIG CREEK FEED GARDEN SU	05/10/2019	\$34.51
			\$325.81
D WOODWARD-DETRICH	TIGER TOWN GRAPHICS	05/06/2019	\$506.65

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Cardholder	Vendor Name	Purchase Date	Amount
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	05/08/2019	\$30.08
	WESTFALL FRAMING 1	05/10/2019	\$549.38
			\$1,086.11
DAN ANCO	BIO RAD LABORATORIES	04/30/2019	\$1,137.35
	JOHNSONS FARM & GARDEN	04/30/2019	\$45.04
	Dropbox BG3JLLP7R894	05/01/2019	\$99.00
	FORESTRY SUPPLIERS INC	05/13/2019	\$232.35
	TRACTOR SUPPLY CO #1708	05/13/2019	\$86.38
	WM SUPERCENTER #795	05/17/2019	\$247.19
	GEMPLER'S	05/22/2019	\$93.90
	GEMPLER'S	05/23/2019	\$138.15
	PETER PAUL ELECTRONICS	05/29/2019	\$717.49
			\$2,796.85
DAN R ULMER	OREILLY AUTO #4487	05/15/2019	\$15.10
	SQ BEST PLUMBING INC	05/28/2019	\$2,283.00
			\$2,298.10
DANA THOMPSON	OFFICE DEPOT #2196	05/03/2019	\$147.86
	OFFICE DEPOT #1214	05/09/2019	\$77.03
	OFFICE DEPOT #1214	05/09/2019	\$116.51
	BEST BUY 00015156	05/15/2019	\$2,397.57
	AMZN Mktp US MN1SH7AA0	05/15/2019	\$64.21
	PUBLIC STORAGE 28028	05/19/2019	\$138.00
	AMAZON.COM MN3DX9H10 AMZN	05/22/2019	\$84.04
			\$3,025.22
DANIEL M ANDERSON	NASP INC	05/03/2019	\$1,033.00
	ARC SERVICES/TRAINING	05/05/2019	\$27.00
	NORTHWEST RIVER SUPPLIES	05/06/2019	\$34.25
	NORTHWEST RIVER SUPPLIES	05/06/2019	\$201.60
	Spotify USA	05/08/2019	\$10.69
	LOWES #03071	05/14/2019	\$426.93
	IN EVOLV SPORTS & DESIGN	05/17/2019	\$221.99
	LOWES #03071	05/23/2019	\$105.93
	LOWES #03071	05/29/2019	\$109.14
			\$2,170.53
DANIEL N. HARDING	AMAZON.COM MZ8DN4662 AMZN	04/30/2019	\$42.70
	VILLAGE ALTERATIONS	05/08/2019	\$21.30
	TIGER TOWN GRAPHICS	05/07/2019	\$325.28
	AMAZON.COM MN2TA0L50 AMZN	05/10/2019	\$341.60
	AMZN Mktp US MN0XU8J02	05/13/2019	\$34.06
			\$764.94
DANIEL R HITCHCOCK	NCSU BIO&AG ENGINEE	05/03/2019	\$425.00
			\$425.00
DANIEL R THOMPSON	LOWES #03071	05/07/2019	\$87.69
	AMZN MKTP US MN3SE3400 AM	05/09/2019	\$10.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R THOMPSON	AMZN MKTP US MN4GW83K2 AM	05/12/2019	\$695.31
	AMZN MKTP US MN0VI7E21 AM	05/11/2019	\$28.44
	AAPT	05/16/2019	\$227.00
	AMZN MKTP US MN21H1MM1 AM	05/16/2019	\$6.56
	AMZN MKTP US MN91A0M81 AM	05/16/2019	\$189.36
	LOWES #00907	05/17/2019	\$384.81
	AAPT	05/17/2019	\$932.00
	AMZN MKTP US MN6357PM0 AM	05/17/2019	\$42.79
	LOWES #03071	05/21/2019	\$37.77
	LOWES #03071	05/21/2019	\$144.35
	AMZN MKTP US MN2WE4SV0 AM	05/26/2019	\$139.18
	AMZN MKTP US MN3OX2252 AM	05/26/2019	\$320.00
	LOWES #03071	05/29/2019	\$70.34
	LOWES #03071	05/29/2019	\$556.70
	WM SUPERCENTER #3222	05/29/2019	\$239.74
	AMZN MktP US MN9L649P0	05/30/2019	\$37.23
	MICHAELS STORES 1322	05/30/2019	\$265.92
	AMZN MKTP US MN3KY4RN2 AM	05/30/2019	\$347.89
	LOWES #01635	05/30/2019	\$396.37
			\$5,160.14

DANIEL R. METZ

BATTERIES PLUS -995	04/30/2019	\$17.10
TRANSDUCER TECHNIQUES INC	05/01/2019	\$2,729.60
PAYPAL SERVAPURE	05/01/2019	\$336.15
PAYPAL ZORO.COM	05/01/2019	\$586.46
MARION DAVIS	05/06/2019	\$182.33
CARSONS NUT BOLT AND TOOL	05/06/2019	\$690.00
PAYPAL SMOKEHSCHEF	05/06/2019	\$159.00
PAYPAL ZORNCOMPANY	05/09/2019	\$2,275.00
PAYPAL CATALOGCOMP	05/08/2019	\$149.79
MSC	05/10/2019	\$133.58
MCMMASTER-CARR	05/09/2019	\$134.40
PAYPAL TEQUIPMENT	05/15/2019	\$681.84
AMAZON.COM MN15Z8EP2 AMZN	05/15/2019	\$34.92
MSC	05/17/2019	\$191.28
UNITED RENTALS	05/17/2019	\$732.88
MSC	05/21/2019	\$124.62
LOWES #00907	05/21/2019	\$282.15
MSC	05/29/2019	\$145.09
LOWES #03071	05/29/2019	\$27.23
		\$9,613.42

DANIEL WHITEHEAD

IN ATLANTIC MICRO LAB IN	05/06/2019	\$539.00
TORONTO RESEARCH CHEMICAL	05/21/2019	\$189.50
		\$728.50

DANIELLE MCFALL

WILSONS 5 CENT TO ONE DOL	05/01/2019	\$38.03
PUBLIX #1148	05/01/2019	\$25.06

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE MCFALL	AMERICAN AIR0012351984954	05/01/2019	\$494.99
	THE VERNON COMPANY	05/02/2019	\$439.27
	ZOES KITCHEN	05/02/2019	\$185.82
	VZWRLSS MY VZ VB P	05/08/2019	\$38.01
	PUBLIX #1148	05/08/2019	\$17.13
	VZWRLSS MY VZ VB P	05/08/2019	\$106.86
	PUBLIX #1148	05/08/2019	\$15.97
	SQ YCG MANAGEMENT	05/15/2019	\$22.00
	AADE	05/15/2019	\$239.00
	AADE	05/15/2019	\$239.00
	GOODYEAR AUTO SVS CT 2344	05/23/2019	\$978.59
	STAPLES 00118018	05/24/2019	\$192.75
	AADE	05/24/2019	\$200.00
	CLEMSON VARIETY & FRAME	05/23/2019	\$68.39
	IN TANDEM DESIGN INC	05/30/2019	\$125.00
			\$3,425.87
DANIELLE STEVENS	WM SUPERCENTER #3222	05/01/2019	\$4.02
	WM SUPERCENTER #396	05/02/2019	\$69.51
	WAL-MART #0396	05/02/2019	\$25.40
	WM SUPERCENTER #4445	05/05/2019	\$15.09
			\$114.02
DANNY H ROBERTS	CubeSmart 5241	05/01/2019	\$164.50
			\$164.50
DANNY POOLE	ORTHOSCAN	05/02/2019	\$1,833.95
	PAYPAL SCATA	05/02/2019	\$125.00
	PAYPAL SCATA	05/02/2019	\$125.00
	PAYPAL SCATA	05/02/2019	\$125.00
	PAYPAL SCATA	05/07/2019	\$125.00
	PERFORMANCE HEALTH SUP	05/09/2019	\$1,760.05
	Pivot Physical Therapy	05/13/2019	\$1,275.00
	ORTHOGEORGIA	05/14/2019	\$1,067.39
	HENRY SCHEIN	05/14/2019	\$280.34
	Pediatric and Adult Vis	05/14/2019	\$675.00
	GASTROENTEROLOGY ASSOC	05/15/2019	\$150.00
	PROLIABILITY BY MERCER	05/15/2019	\$222.00
	ORTHOGEORGIA	05/15/2019	\$274.29
	ATI HOLDINGS LLC	05/15/2019	\$129.18
	MACON OUTPATIENT SURGERY	05/15/2019	\$1,067.39
	ORTHOGEORGIA	05/16/2019	\$340.93
	CAROLINA LUNG AND SLEEP C	05/17/2019	\$45.00
	COLLEGE ATHLETIC TRAINERS	05/17/2019	\$25.00
	PAYPAL SCATA	05/20/2019	\$125.00
	LINDE GAS N.A. LLC	05/22/2019	\$194.49
	TSI SERVICE	05/23/2019	\$560.27
	PROLIABILITY BY MERCER	05/30/2019	\$222.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$10,747.28
DARA PARK	FORESTRY SUPPLIERS INC	05/15/2019	\$32.96
	WM SUPERCENTER #3222	05/21/2019	\$8.82
	WAL-MART #3222	05/28/2019	\$1.79
			\$43.57
DARCY SCHUELER	WAL-MART #0624	05/08/2019	\$42.16
	OTC BRANDS, INC.	05/14/2019	\$221.19
	WAL-MART #4420	05/16/2019	\$174.61
	S&S WORLDWIDE, INC.	05/20/2019	\$670.98
	WALMART.COM 8009666546	05/23/2019	\$344.29
	SALUDA MOTOR SALES INC	05/24/2019	\$119.14
			\$1,572.37
DAVID B DEWITT	UPS 00000055Y048149	05/06/2019	\$10.01
	CTS FRONTIER ONLINEPAY	05/07/2019	\$102.34
	UPS 00000055Y048159	05/13/2019	\$3.84
	UPS 00000055Y048169	05/20/2019	\$3.84
	CHRONICLE-INDEPENDENT	05/21/2019	\$35.00
			\$155.03
DAVID B WHITE	WALMART.COM 8009666546	05/30/2019	\$208.62
			\$208.62
DAVID BISHOP	USA SCIENTIFIC, INC.	05/02/2019	\$282.29
	AGDIA INC	05/01/2019	\$1,914.10
	AGDIA INC	04/29/2019	\$1,862.22
			\$4,058.61
DAVID BRUCE	CACHE CORPORATION	05/01/2019	\$450.00
			\$450.00
DAVID FELICIANO	CELLSIGNAL.COM	05/07/2019	\$332.00
	SP BULLDOG BIO	05/08/2019	\$68.00
	THE UPS STORE 3497	05/21/2019	\$10.96
			\$410.96
DAVID KUSKOWSKI	COLLEGENETINVOICE	04/30/2019	\$903.50
	CACRAO	04/30/2019	\$200.00
	AMZN MKTP US MN0ZD7JM2 AM	05/13/2019	\$80.24
			\$1,183.74
DAVID MANN	GREENWAY EXPRESS CARWASH	04/30/2019	\$12.00
	SOUTHEAST INDUSTRIAL EQUI	05/02/2019	\$267.56
	LOWES #01983	05/06/2019	\$70.43
	GRAYBAR ELECTRIC	05/08/2019	\$76.48
	AMZN Mktp US MN5EV5C32	05/08/2019	\$306.34
	AMZN Mktp US MN4116Z22	05/11/2019	\$31.78
	AMZN MKTP US MN0Q32VV1 AM	05/15/2019	\$315.69
	AMZN MKTP US MN888VW1 AM	05/16/2019	\$204.61
	PALMETTO EQUIPMENT SALES	05/16/2019	\$1,048.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	CARLTON MOTOR CARS INC	05/16/2019	\$68.21
	ECHOLS OIL COMPANY INC	05/17/2019	\$1,151.60
	ADVANCE AUTO PARTS #5280	05/23/2019	\$10.59
	WILMA'S PUMP AND TANK CO,	05/29/2019	\$2,300.00
	THE TYLER CO., INC DBA CL	05/29/2019	\$306.76
			\$6,170.15
DAVID MCCANN	EA CONSUMABLES, INC.	04/30/2019	\$63.89
	EA CONSUMABLES, INC.	05/01/2019	\$77.00
	EA CONSUMABLES, INC.	05/07/2019	\$237.83
	EA CONSUMABLES, INC.	05/28/2019	\$499.77
			\$878.49
DAVID MOLINE	WAL-MART #3222	04/30/2019	\$15.99
			\$15.99
DAVID PASTRE	SOUTHERN LUMBER & MILLW	04/29/2019	\$32.62
	LOWES #00661	05/01/2019	\$81.49
	EAST BAY TRUE VALUE	05/01/2019	\$104.64
	CNT MTP	05/03/2019	\$326.99
	AMZN MKTP US MN2WM4CP2 AM	05/07/2019	\$58.59
			\$604.33
DAVID R OUELLETTE	AMZN Mktp US MZ7I64WJ2	05/07/2019	\$19.04
	AMZN Mktp US MN6PK3JR2	05/13/2019	\$49.77
	OLD STONE TRACTOR	05/20/2019	\$204.71
	EB OCONEE FSMA PRODUC	05/22/2019	\$22.85
	GEMPLER'S	05/23/2019	\$151.96
	MONTE PACKAGING COMPANY	05/23/2019	\$121.40
			\$569.73
DAVID RIFE	TRI-COUNTY ACE	05/01/2019	\$1.86
	SQ NORTHWESTERN SUPPLY,	05/21/2019	\$90.64
	LOWES #03071	05/22/2019	\$49.82
	CLEMSON AUTO PARTS	05/30/2019	\$107.81
			\$250.13
DAVID ROBB	TRI-COUNTY ACE	04/30/2019	\$64.87
	AMZN MKTP US MZ3MP9D32 AM	04/30/2019	\$130.05
	AMZN MKTP US MZ0BB9KPO AM	04/30/2019	\$7.48
	GEMPLER'S	05/01/2019	\$162.24
	WP LAW GREENVILLE	05/01/2019	\$305.89
	AMZN Mktp US MZ4XC17N0	05/01/2019	\$24.16
	PEACEFUL VALLEY FARM &	04/30/2019	\$199.96
	AMAZON.COM MZ0148WJ1 AMZN	05/02/2019	\$7.17
	AMAZON.COM MZ3KJ2202 AMZN	05/02/2019	\$7.69
	ULINE SHIP SUPPLIES	05/07/2019	\$103.06
	SSC - ANDERSON SER	05/07/2019	\$1,240.00
	LOWES #03071	05/13/2019	\$36.23
	WWW.7SPRINGSFARM.COM	05/17/2019	\$305.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROBB	AMZN MKTP US MN42I4861 AM	05/20/2019	\$209.51
	SP SOW TRUE SEED	05/17/2019	\$49.65
	TRI-COUNTY ACE	05/20/2019	\$23.28
	GRIFF'S FARM AND H	05/21/2019	\$89.85
	ATLAS ORGANICS	05/21/2019	\$1,216.00
	GEMPLER'S	05/21/2019	\$251.71
	PAYPAL BERRYHILLIR	05/21/2019	\$27.70
	LOWES #03071	05/23/2019	\$38.23
	AMZN MKTP US MN4FB5Y71 AM	05/28/2019	\$87.72
	LOWES #03071	05/28/2019	\$152.43
	AMAZON.COM MN04W0K90 AMZN	05/29/2019	\$7.89
	AMZN MKTP US MN1AX5IL2 AM	05/29/2019	\$184.03
	AMAZON.COM MN94W5K90 AMZN	05/29/2019	\$7.17
	TRI-COUNTY ACE	05/30/2019	\$35.12
			\$4,974.09
DAVID ROBERT LEE	COGNITO-PRO	04/30/2019	\$10.00
	CKO www.istockphoto.com	05/18/2019	\$149.00
	MAILCHIMP MONTHLY	05/27/2019	\$80.25
	B&H PHOTO 800-606-6969	05/29/2019	\$1,649.57
	B&H PHOTO 800-606-6969	05/29/2019	\$2,458.31
			\$4,347.13
DAVID S JACHOWSKI	AMAZON.COM MZ9VK96X2 AMZN	04/30/2019	\$33.51
	AMZN MKTP US MZ1DT8IO1 AM	05/01/2019	\$65.32
	GRAINGER	05/01/2019	\$75.13
	AMZN MKTP US MZ71I6222 AM	05/02/2019	\$37.93
	LOWES #03071	05/05/2019	\$114.77
	VZWRLSS APOCC VISW	05/04/2019	\$50.43
	AMAZON.COM MZ3B73WI2 AMZN	05/06/2019	\$85.58
	WILDLIFE MATERIALS INC	05/07/2019	\$120.00
	PAYPAL EAGLE HILL	05/07/2019	\$490.00
	VIOCBK5701	05/08/2019	\$55.52
	Amazon.com MN7KJ2JD1	05/09/2019	\$47.43
	AMAZON.COM MN0AD10D1 AMZN	05/12/2019	\$443.40
	WM SUPERCENTER #1123	05/10/2019	\$56.99
	Amazon.com MN5Q71Z60	05/11/2019	\$29.08
	WELBORNS PENDLETON TIRE	05/09/2019	\$40.00
	AMZN MKTP US MN9Z44VZ2 AM	05/19/2019	\$18.17
	AMAZON.COM MN5XM4V42 AMZN	05/20/2019	\$24.57
	CHEVROLET OF ALBERT LEA	05/18/2019	\$1,201.22
	CITY OF MORGANTON	05/22/2019	\$105.20
	AMAZON.COM MN7UW9Q90 AMZN	05/23/2019	\$16.04
			\$3,110.29
DAVID SCHMUESER	AMERICAN AIR0017319705123	05/02/2019	\$266.10
	ASEE CONFERENCES	05/16/2019	\$800.00
	AMERICAN AIR0017361641243	05/16/2019	\$349.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,415.19
DAVID VAUGHN	Garmin Services Inc.	05/18/2019	\$28.22
			\$28.22
DAVID W DRYDEN	AMZN MKTP US MZ3F53KH0 AM	04/30/2019	\$57.73
	AMZN Mktp US MZ3D18240	04/30/2019	\$32.09
	AMZN MKTP US MZ7AM3700 AM	05/01/2019	\$166.88
	IN WHEELHOUSE COLLABORAT	05/01/2019	\$1,540.00
	FEDEX 32508829	05/01/2019	\$7.24
	CLEMSON RETAIL	05/02/2019	\$1,655.35
	Amazon web services	05/03/2019	\$1.48
	THE UPS STORE 3497	05/03/2019	\$132.40
	FEDEX 32557305	05/08/2019	\$7.10
	AIA CORPORATION	05/08/2019	\$688.80
	OFFICE DEPOT #379	05/08/2019	\$58.46
	KLIM TYPE FOUNDRY	05/09/2019	\$150.00
	STAPLES DIRECT	05/09/2019	\$251.01
	Amazon.com MN7GZ2N60	05/11/2019	\$12.62
	FULLY	05/13/2019	\$1,836.12
	CITY GREENVILLE MIPARK	05/15/2019	\$80.00
	FEDEX 32615567	05/15/2019	\$7.30
	DELTA AIR 0062371067397	05/15/2019	\$316.50
	PENN STATE AG CONFERENCES	05/16/2019	\$849.00
	AMERICAN AIR0012355005659	05/17/2019	\$455.50
	FULLY	05/20/2019	\$1,220.87
	DEMENGWEA	05/20/2019	\$1,050.00
	SLACK	05/22/2019	\$1,059.30
	AMERICAN AIR0012355960748	05/22/2019	\$244.11
	SP BAND.IT CO	05/23/2019	\$40.00
	FS glyphsapp.com	05/28/2019	\$200.93
	IN RALPH'S TROPHY SHOP	05/29/2019	\$14.98
	CREATIVEMARKET.COM	05/30/2019	\$24.00
	SQ COUNTRY CORNHOL	05/30/2019	\$212.00
			\$12,371.77
DAVIDA WEEKS	PIGGLY WIGGLY 32	04/30/2019	\$183.69
	SANTEE COOPER - URGENT	05/01/2019	\$36.00
	CAROLINA COLLISION CENT	05/02/2019	\$900.85
	PIGGLY WIGGLY 32	05/06/2019	\$154.49
	WALMART GROCERY	05/07/2019	\$326.55
	WALMART GROCERY	05/07/2019	\$55.92
	PIGGLY WIGGLY 32	05/07/2019	\$173.43
	AMZN Mktp US MN1EU4462	05/10/2019	\$6.71
	AMZN MKTP US MN4NO2EG1 AM	05/11/2019	\$137.90
	WALKER TIRE CO	05/14/2019	\$103.67
	PIGGLY WIGGLY 32	05/22/2019	\$244.96
	DTV DIRECTV SERVICE	05/23/2019	\$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
DAVIDA WEEKS	DTV DIRECTV SERVICE	05/23/2019	\$57.37
	WM SUPERCENTER #1017	05/26/2019	\$50.03
			\$2,481.52
DAWN STUCKEY	WALMART.COM 8009666546	05/01/2019	\$180.05
	WALMART.COM 8009666546	05/01/2019	\$191.89
	AMZN Mktp US MZ6V699D0	05/02/2019	\$58.68
	WM SUPERCENTER #1358	05/08/2019	\$14.93
	BI-LO GROCERY #5712	05/09/2019	\$3.88
	EGGCARTONS.COM	05/13/2019	\$25.80
	RIVER CITY SUPPLY LLC	05/14/2019	\$192.49
	DOLLAR-GENERAL #3162	05/14/2019	\$4.27
	GREAT WESTERN STATES SUPP	05/14/2019	\$165.49
	4H YOUTH DEVELOPMENT CU	05/15/2019	\$300.00
	POLKS MUFFLER AND BRAKE	05/21/2019	\$45.60
	THE SOURCING GROUP L	05/21/2019	\$572.06
	DOLLAR-GENERAL #6140	05/21/2019	\$12.96
	BRUNSON SUPPLY AND ACE	05/27/2019	\$14.40
	DOLLAR-GENERAL #4862	05/28/2019	\$2.70
			\$1,785.20
DEANNA MCENTIRE	UPS 0000009F302E189	05/06/2019	\$42.48
	UPS 0000009F302E199	05/13/2019	\$79.76
	UPS 0000009F302E209	05/20/2019	\$69.73
	UPS 0000009F302E219	05/27/2019	\$52.55
			\$244.52
DEBORAH H JENSEN	AMZN MKTP US MZ1XO3IA1 AM	04/30/2019	\$106.98
	AMZN MKTP US MZ1YR32B2 AM	05/02/2019	\$22.13
	HOLIDAY INN EXPRESS & SU	05/02/2019	\$139.86
	AMZN MKTP US MN1FU3OQ1 AM	05/04/2019	\$21.28
	HOBBY LOBBY ECOMM	05/06/2019	\$361.77
	EVENT RENTALS - ANDERSON	05/21/2019	\$26.75
			\$678.77
DEBORAH K KOON	VETERINARY DIAGNOSTIC TE	04/29/2019	\$265.00
	BUNZL PROCESSOR/KOCH	04/30/2019	\$556.51
	FEDEX 32510611	05/01/2019	\$341.15
	POPULATION HEALTH	05/03/2019	\$54.49
	SU LLC	05/03/2019	\$329.00
	L2G CITY OF COLA WATER	05/03/2019	\$437.39
	VZWRLSS APOCC VISB	05/05/2019	\$228.06
	USDA APHIS ACT HLDR	05/06/2019	\$212.00
	MSU BVC	05/06/2019	\$138.75
	ATHENS DIAGNOSTIC LAB	05/06/2019	\$121.75
	TVMDL	05/07/2019	\$108.00
	HARGRAY	05/08/2019	\$54.57
	AMERICAN AIR0017358254086	05/07/2019	\$492.00
	AMZN MKTP US MN45344R2 AM	05/10/2019	\$208.44

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	GLOBALVETLINK	05/09/2019	\$204.98
	LOGOPROD-HARLANDCLARKE	05/09/2019	\$1,376.26
	Palmetto of Richland Coun	05/08/2019	\$144.32
	FEDEX 32570334	05/09/2019	\$219.69
	HOFFMAN MECHANICAL	05/08/2019	\$1,203.20
	VZWRLSS APOCC VISB	05/12/2019	\$946.10
	VALLEY PROTEINS INC	05/13/2019	\$236.96
	UNIFIRST CORPORATION	05/13/2019	\$117.84
	CALIFORNIA POULTRY FED	05/14/2019	\$100.00
	CALIFORNIA POULTRY FED	05/14/2019	\$100.00
	AMZN Mktp US MN9IH8AK0	05/15/2019	\$249.64
	HENRY SCHEIN ANIMALHLT	05/16/2019	\$49.94
	Urolithiasis Lab Inc	05/15/2019	\$36.00
	AMERICAN COLLEGE OF VETER	05/16/2019	\$250.00
	ZOETIS INC	05/16/2019	\$598.50
	FEDEX 32623442	05/16/2019	\$189.40
	COMMUNITY BRANDS	05/17/2019	\$75.00
	FEDEX OFFIC15500015578	05/16/2019	\$369.65
	AVMA - CONV REG	05/22/2019	\$585.00
	USDA, APHIS, NVSL	05/22/2019	\$204.00
	POPULATION HEALTH	05/24/2019	\$1,232.00
	WSC Windstream Pmt&Fee	05/28/2019	\$52.82
	SQ ECL2 CONSULTING	05/28/2019	\$1,762.00
	WASTE MGMT WM EZPAY	05/29/2019	\$941.36
	FEDEX 32706997	05/29/2019	\$304.71
	FEDEX 32712198	05/29/2019	\$353.27
	USDA, APHIS, NVSL	05/29/2019	\$409.00
	MSU VETERINARY DIAG LAB	05/29/2019	\$200.00
	SAMSClub #4872	05/30/2019	\$15.20
			\$16,073.95

DEBORAH S ALLEN

UCDA	05/02/2019	\$700.00
AMZN MKTP US MZ97P2SA2 AM	05/01/2019	\$24.56
B&H PHOTO 800-606-6969	05/01/2019	\$640.93
AMZN Mktp US MZ1A32RQ1	05/01/2019	\$56.04
GOOGLE Google Store	05/02/2019	\$96.28
GOOGLE Google Store	05/03/2019	\$1,281.86
FILEMAKER,INC.	05/03/2019	\$437.00
B&H PHOTO 800-606-6969	05/13/2019	\$860.86
B&H PHOTO 800-606-6969	05/13/2019	\$586.36
DROBO	05/13/2019	\$199.00
B&H PHOTO 800-606-6969	05/16/2019	\$338.07
AMAZON.COM MN2ZC68T1 AMZN	05/19/2019	\$128.38
SANHO CORPORATION	05/17/2019	\$119.99
APL APPLE ONLINE STORE	05/22/2019	\$1,068.93
B&H PHOTO 800-606-6969	05/21/2019	\$144.41
TRAVELOCITY 7437099719	05/23/2019	\$34.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S ALLEN	Tech21	05/23/2019	\$67.42
	TRAVELOCITY 7437099719	05/23/2019	\$3.96
	AMERICAN AIR0017323145732	05/23/2019	\$195.50
	UNITED 0167323113225	05/23/2019	\$270.50
			\$7,254.05
DEBRA B JACKSON	USPS PO 4580401678	05/02/2019	\$29.40
	WM SUPERCENTER #1123	05/02/2019	\$16.96
	WAYFAIR Wayfair	05/03/2019	\$310.29
	JOSTENS INC.	05/06/2019	\$66.15
	USPS PO 4569000670	05/07/2019	\$33.05
	PP VINCEJACKSO	05/09/2019	\$100.00
	PAYPAL AROHE	05/14/2019	\$300.00
	USPS PO 4569000670	05/14/2019	\$15.65
	USPS PO 4569000670	05/15/2019	\$7.35
	BEST BUY 00005207	05/15/2019	\$21.39
	INDOFF INCORPORATED	05/21/2019	\$84.92
	DOLLAR TREE	05/24/2019	\$9.63
	SQ PALMETTOS CATERING &	05/24/2019	\$1,065.60
	WM SUPERCENTER #3222	05/24/2019	\$10.15
			\$2,070.54
DEBRA M GALLOWAY	FACEBK 3NTBDLSQJ2	04/30/2019	\$36.53
	FACEBK VPCX8LNXV2	04/30/2019	\$212.11
	SPROUT SOCIAL, INC	04/30/2019	\$687.40
	FLICKR PRO 1 YEAR	05/01/2019	\$49.99
	REV.COM	05/02/2019	\$9.00
	THE UPS STORE 3497	05/02/2019	\$19.57
	REV.COM	05/03/2019	\$3.00
	SMK SURVEYMONKEY.COM	05/06/2019	\$410.88
	TERMINUS	05/07/2019	\$1,890.00
	RMS-CLEMSON	05/07/2019	\$123.05
	REV.COM	05/09/2019	\$3.00
	RICOH RMS-CLEMSON	05/10/2019	\$7.35
	REV.COM	05/14/2019	\$1.00
	NEW YORK TIMES DIGITAL	05/13/2019	\$7.50
	REV.COM	05/14/2019	\$1.00
	AMZN Mktp US MN4T88EF2	05/15/2019	\$14.97
	REV.COM	05/20/2019	\$12.00
	REV.COM	05/21/2019	\$2.00
	DIGITAL NEWSPAPER SUBSCRI	05/21/2019	\$12.95
	REV.COM	05/23/2019	\$1.00
	RMS-CLEMSON	05/24/2019	\$153.81
	WP ENGINE	05/27/2019	\$600.00
	D J WALL-ST-JOURNAL	05/28/2019	\$38.99
	REV.COM	05/28/2019	\$3.00
	CLEMSON COMPUTER ST	05/30/2019	\$139.09
	REV.COM	05/30/2019	\$1.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	LINKEDIN-384 3228886	05/30/2019	\$20.27
			\$4,460.46
DEBRA SPARACINO	DELTA AIR 0067319075633	04/29/2019	\$176.00
	WM SUPERCENTER #3222	04/30/2019	\$151.68
	AMERICAN AIR0017319077538	04/29/2019	\$143.30
	DELTA AIR 0062370528757	05/06/2019	\$545.50
	CLEMSON-UNIV-BOOKS #4900	05/08/2019	\$153.40
	READYREFRESH BY NESTLE	05/16/2019	\$37.12
	PAYPAL WESTERNASSO	05/20/2019	\$1,250.00
			\$2,457.00
DENA SMITH	PAKMAIL US806	05/01/2019	\$159.96
	AMERICAN AIR0012353692538	05/10/2019	\$212.01
	PAKMAIL US806	05/14/2019	\$35.77
	WALMART.COM 8009666546	05/15/2019	\$300.55
	DELTA AIR 0062372288055	05/17/2019	\$367.50
	DELTA AIR 0062372456391	05/17/2019	\$427.50
	GRAD CAREER CONSORTIUM	05/17/2019	\$200.00
	GRAD CAREER CONSORTIUM	05/17/2019	\$550.00
	GIBBS TRANSPORTATION SER	05/21/2019	\$111.71
	AMERICAN AIR0012355603076	05/20/2019	\$374.10
	EB COMPUTERS AMP WRIT	05/22/2019	\$234.99
	UNITED 0162454553350	05/22/2019	\$676.50
	NAGAP	05/30/2019	\$250.00
	GIBBS TRANSPORTATION SER	05/30/2019	\$138.88
			\$4,039.47
DENNIS CECCARELLI	WELBORNS PENDLETON TIRE	04/30/2019	\$143.20
	AG PRO WILLIAMSTON 010115	05/16/2019	\$58.69
	AG PRO WILLIAMSTON 010115	05/16/2019	\$107.92
	AG PRO WILLIAMSTON 010115	05/21/2019	\$56.31
			\$366.12
DEON S LEGETTE	OTC BRANDS, INC.	05/01/2019	\$180.75
	OTC BRANDS, INC.	05/01/2019	\$43.16
	SPARKLE CAR WASH	05/10/2019	\$39.95
	S&S WORLDWIDE, INC.	05/20/2019	\$84.93
			\$348.79
DERRICK PHINNEY	PSA MARKETPLACE	05/01/2019	\$50.00
	LARRY HARDEES AUTOMOTIVE	05/06/2019	\$167.72
	THE EAGLE RECORD	05/07/2019	\$35.00
	AUTOZONE #1009	05/09/2019	\$31.54
	AGEX CONFERENCE SERVIC	05/15/2019	\$150.00
	STAPLES 00108282	05/20/2019	\$193.83
	UPS 00000055Y013169	05/23/2019	\$4.07
	UPS 00000055Y013189	05/23/2019	\$3.84
	UPS 00000055Y013209	05/23/2019	\$4.12
	UPS 00000055Y013179	05/23/2019	\$3.84

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	UPS 00000055Y013199	05/23/2019	\$4.20
			\$648.16
DEVIN BROTHERS	USPS.COM CLICKNSHIP	05/07/2019	\$65.85
	USPS.COM CLICKNSHIP	05/14/2019	\$66.50
	USPS.COM CLICKNSHIP	05/14/2019	\$65.85
	USPS.COM CLICKNSHIP	05/16/2019	\$65.85
	USPS.COM CLICKNSHIP	05/29/2019	\$44.50
			\$308.55
DIANA J CANADAY	AYNOR TIRE MART INC	05/21/2019	\$151.73
	WEDGE CARWASH LLC	05/29/2019	\$7.00
	TERRY'S DO IT BEST HDWR	05/29/2019	\$12.95
			\$171.68
DIANA STAMEY	AMZN MKTP US MN89Q0FS1 AM	05/04/2019	\$25.67
	EB CARBON 2019	05/07/2019	\$425.00
	EB CARBON 2019	05/07/2019	\$425.00
	AMZN MKTP US MN7D86FH0 AM	05/08/2019	\$115.52
	GRAPHITESTORE.COM INC.	05/08/2019	\$58.91
	FASTENAL COMPANY01	05/13/2019	\$40.91
	SLIDE PRODUCTS INC	05/14/2019	\$136.90
	DOLLARTREE	05/14/2019	\$10.70
	AMZN MKTP US MN88S5PS2 AM	05/18/2019	\$9.62
	AMZN MKTP US MN0RI0GZ0 AM	05/18/2019	\$64.01
	SOCIETY OF PLASTIC ENGIN	05/28/2019	\$155.00
	STATESVILLE PROCESS INS	05/30/2019	\$1,769.00
			\$3,236.24
DIANE HANNON	Amazon Prime	05/22/2019	\$6.94
			\$6.94
DIANNA L RICHARDSON	ALDI 76044	04/30/2019	\$6.16
	FOOD LION #0245	05/01/2019	\$8.48
	WM SUPERCENTER #514	05/02/2019	\$9.33
	WM SUPERCENTER #514	05/16/2019	\$10.93
			\$34.90
DIDEM WEEKS	VISTAPR VistaPrint.com	05/06/2019	\$104.85
	LUXE CITY CENTER HOTEL	05/15/2019	\$950.00
	SMK SURVEYMONKEY.COM	05/26/2019	\$27.82
			\$1,082.67
DILRUKSHI THAVARAJAH	PAYPAL GLARKIN	05/01/2019	\$395.80
	ASA-SSSA-CSSA	05/04/2019	\$104.00
	PP The Good Food Institut	05/03/2019	\$650.00
	NATL ASSN PLNT BREEDR	05/14/2019	\$400.00
	PAYPAL OBRIAL42	05/20/2019	\$500.00
			\$2,049.80
DOCK HOUSTON	BLUE RIDGE WELDING	05/10/2019	\$311.64
	BLUE RIDGE WELDING	05/17/2019	\$143.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	LOWES #01635	05/17/2019	\$138.58
	BLUE RIDGE WELDING	05/23/2019	\$271.89
	FASTENAL COMPANY 01SCSEN	05/23/2019	\$7.91
	TRI-COUNTY ACE	05/30/2019	\$162.51
	FASTENAL COMPANY 01SCSEN	05/30/2019	\$39.49
	TRI-COUNTY ACE	05/30/2019	\$186.45
			\$1,261.57
DON MASSEY	PAYPAL OHSILVERINC	05/10/2019	\$9.99
	PAYPAL EBAY BUY	05/15/2019	\$11.74
	MOCON, INC. M	05/16/2019	\$428.00
	CLEMSON AUTO PARTS	05/17/2019	\$8.34
	PAYPAL DONNADESIQU	05/28/2019	\$300.00
			\$758.07
DONALD HAGAN	AMAZON.COM MZ80O2992 AMZN	05/04/2019	\$39.72
	FORESTRY SUPPLIERS INC	05/06/2019	\$143.08
	AMAZON.COM MZ2V05WY0 AMZN	05/06/2019	\$70.51
	FORESTRY SUPPLIERS INC	05/10/2019	\$182.23
	AMERICAN INDUSTRIAL ME	05/12/2019	\$119.00
	NOR NORTHERN TOOL	05/14/2019	\$294.24
	FORESTRY SUPPLIERS INC	05/23/2019	\$810.34
	LOWES #01635	05/29/2019	\$4.47
			\$1,663.59
DONNA WEINBRENNER	RUHOF CORPORATION	05/02/2019	\$622.44
	HEALTHMARK INDUSTR	05/03/2019	\$1,121.55
	HEALTHMARK IND	05/16/2019	\$997.96
	BI-LO GROCERY #5566	05/23/2019	\$44.88
			\$2,786.83
DOUGLAS BIELENBERG	AMZN MKTP US MN3MR1J10 AM	05/12/2019	\$28.89
			\$28.89
DUSTIN T GRAVLEY	COLONY TOOL INC	05/02/2019	\$15.14
	MCMaster-CARR	05/10/2019	\$100.64
	AMAZON.COM MN1CO40W0 AMZN	05/15/2019	\$63.59
	AMZN MktP US MN9WI11J0	05/16/2019	\$35.30
	AMZN MktP US MN94510T2	05/16/2019	\$54.54
	SPEEDY METALS - WEBSITE	05/17/2019	\$335.25
	IN OSS, LLC	05/22/2019	\$57.98
	MCMaster-CARR	05/23/2019	\$127.98
	DIXIE RUBBER & PLASTICS I	05/23/2019	\$15.90
	HARBOR FREIGHT TOOLS 645	05/29/2019	\$7.40
	COLONY TOOL INC	05/29/2019	\$67.41
			\$881.13
DWAYNE FENNELL	WAL-MART #0396	05/14/2019	\$336.09
			\$336.09
E JEFFERY RHODEHAMEL	INSTITUTE OF FOOD TECH	05/01/2019	\$224.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
E JEFFERY RHODEHAMEL	INTL ASSN FOOD PROT	05/06/2019	\$140.00
			\$364.00
EDIVANIA POWELL	FEDEX 477204762	05/01/2019	\$26.22
	AMAZON.COM MZ7TX2YP0 AMZN	05/07/2019	\$72.19
	DELTA AIR 0062370283990	05/07/2019	\$1,670.93
	FEDEX 477898493	05/09/2019	\$26.28
	PASSPORTVISAEXPRESS.COM I	05/08/2019	\$303.90
	FEDEX 478116008	05/11/2019	\$26.28
	UPS 412946203	05/15/2019	\$152.96
	AMZN MKTP US MN7Z21XD0 AM	05/19/2019	\$224.58
	AMAZON.COM MN4T10PH0 AMZN	05/17/2019	\$543.91
	FEDEX 478877460	05/18/2019	\$26.22
	Trip.com	05/21/2019	\$166.38
	IEEE CB CONFERENCE	05/23/2019	\$750.00
	FEDEX 479340941	05/23/2019	\$57.19
	AMZN MKTP US MN6G929W0 AM	05/30/2019	\$20.70
			\$4,067.74
EDWARD BENNETT	AMZN MktP US MZ1HN36X2	04/30/2019	\$95.76
	GOTRANSCRIPT	04/30/2019	\$87.49
	AMZN MKTP US MZ60452P2 AM	05/02/2019	\$105.92
	AMAZON.COM MN1RN5MS1 AMZN	05/16/2019	\$74.89
			\$364.06
EDWARD RADWANSKI	B&H PHOTO 800-606-6969	05/07/2019	\$351.99
	CLEMSON COMPUTER ST	05/08/2019	\$42.79
	EPROMOS PROMOTIONAL PRODU	05/10/2019	\$395.76
	SEI SOCCER.COM	05/10/2019	\$530.28
	AMZN MKTP US MN84L1AI1 AM	05/10/2019	\$85.55
	BLT Yogibo, LLC.	05/15/2019	\$819.60
	HOMEDEPOT.COM	05/16/2019	\$810.13
	IN RICHARD LLOYD, INC	05/30/2019	\$85.04
			\$3,121.14
ELENA MIKHAILOVA	AMZN MKTP US MN9KS2OD0 AM	05/08/2019	\$449.39
	AMZN MKTP US MN9T45FK2 AM	05/09/2019	\$458.14
	Amazon.com MN3O904Y0	05/09/2019	\$98.83
	AMZN MKTP US MN0BX73T0 AM	05/12/2019	\$84.51
	AMZN MKTP US MN1LD4NP0 AM	05/12/2019	\$40.84
	AMZN MKTP US MN5YS3E01 AM	05/12/2019	\$39.58
	AMZN MKTP US MN5QI8ZR0 AM	05/11/2019	\$42.75
	AMZN MKTP US MN3YC5N60 AM	05/12/2019	\$529.52
	MDPI AG	05/15/2019	\$744.12
			\$2,487.68
ELIZABETH LEONARD	VWR INTERNATIONAL INC	05/01/2019	\$446.20
	CORNELL STORE SOFTWARE L	05/01/2019	\$113.60
	TFS FISHERSCI ECOM ATL	05/02/2019	\$396.12
	TFS FISHERSCI ECOM ATL	05/10/2019	\$143.86

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEONARD	SOILMOISTURE EQUIPMENT CO	05/15/2019	\$496.75
	VWR INTERNATIONAL INC	05/23/2019	\$40.13
	VWR INTERNATIONAL INC	05/24/2019	\$67.68
	VWR INTERNATIONAL INC	05/24/2019	\$173.34
	AGILENT TECHNOLOGIES,	05/23/2019	\$102.28
	TFS FISHERSCI ECOM ATL	05/24/2019	\$50.23
	TFS FISHERSCI ECOM ATL	05/25/2019	\$195.03
	TFS FISHERSCI ECOM ATL	05/25/2019	\$153.59
	TFS FISHERSCI ECOM ATL	05/29/2019	\$197.63
	TFS FISHERSCI ECOM ATL	05/29/2019	\$238.99
	TFS FISHERSCI ECOM ATL	05/29/2019	\$445.48
	VWR INTERNATIONAL INC	05/30/2019	\$277.28
	VWR INTERNATIONAL INC	05/30/2019	\$120.23
	ASMS	05/30/2019	\$65.00
	VWR INTERNATIONAL INC	05/31/2019	\$128.14
			\$3,851.56
ELIZABETH M BELL	ANDERSON INDEPENDENT	05/06/2019	\$9.99
	VZWRLSS PRPAY AUTOPAY	05/12/2019	\$40.00
	SPIRIT COMMUNICATIONS EB	05/14/2019	\$22.21
	SPIRIT COMMUNICATIONS EB	05/14/2019	\$146.62
	VZWRLSS PRPAY AUTOPAY	05/14/2019	\$45.00
	GAN NEWSPAPERSUBSCRIPT	05/14/2019	\$9.95
	VZWRLSS BILL PAY VB	05/15/2019	\$76.02
	D J WALL-ST-JOURNAL	05/18/2019	\$36.99
	WM SUPERCENTER #1286	05/21/2019	\$110.00
	AMERICAN AIR0012355758910	05/21/2019	\$277.60
	AT&T BILL PAYMENT	05/29/2019	\$33.24
			\$807.62
ELIZABETH MILAM	MANPOWER	05/29/2019	\$505.96
	MANPOWER	05/29/2019	\$562.95
			\$1,068.91
ELIZABETH S. JOHNSTON	CHICK-FIL-A #00466	04/30/2019	\$55.08
	THE UPS STORE #2676	05/01/2019	\$66.54
	IN MERUS REFRESHMENT SER	05/01/2019	\$35.99
	CHICK-FIL-A #00466	05/01/2019	\$55.08
	IN BEDROCK SERVICE GROUP	05/03/2019	\$480.67
	CHICK-FIL-A #00466	05/02/2019	\$51.30
	WP ENGINE	05/04/2019	\$35.00
	CITY OF GREENVILLE PARKI	05/09/2019	\$560.00
	TPM	05/13/2019	\$48.23
	PUBLIX #1148	05/16/2019	\$35.42
	MAILCHIMP MONTHLY	05/17/2019	\$79.50
	DROPBOX XKND3ZLQFKG2	05/19/2019	\$45.00
	ADOBE CAPTIVATE SUBS	05/18/2019	\$29.99
	IN MERUS REFRESHMENT SER	05/20/2019	\$70.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,648.71
ELLEN A VINCENT	JP PARK WAYSIDE VDYKES	04/30/2019	\$21.20
	ENTERPRISE RENT-A-CAR	05/01/2019	\$42.06
	CU-BOTANICAL GARDEN	05/06/2019	\$270.00
	IN PRECISION SIGNS AND L	05/07/2019	\$79.90
	CU SUSTAINABLE AG PROG	05/15/2019	\$20.00
	AMAZON.COM M60R50CH1 AMZN	05/29/2019	\$63.59
			\$496.75
ELLEN E SHARPE	UPS 000000F66R20179	04/30/2019	\$9.49
	UPS 000000F66R20169	04/30/2019	\$41.30
	SHERTECH PHARMACY SERVICE	05/01/2019	\$25.00
	AMAZON.COM MZ2RL9RV1 AMZN	05/02/2019	\$157.24
	INTEGRATED DNA TECH	05/03/2019	\$27.32
	FEDEX 775104507004	05/04/2019	\$161.66
	FEDEX 810390539183	05/04/2019	\$56.15
	BASI	05/06/2019	\$353.40
	FEDEX 775167735699	05/11/2019	\$6.63
	ANDERSON FORD PARTS/SRVC	05/10/2019	\$44.94
	NAPA AUTO PARTS 0000412	05/10/2019	\$698.10
	GRAPHITESTORE.COM INC.	05/13/2019	\$50.49
	PARKWAY CAMPERS	05/15/2019	\$158.95
	AMZN Mktp US MN6KF80M0	05/16/2019	\$9.38
	CHEMGLASS LIFE SCIENCES	05/16/2019	\$41.50
	FEDEX 775213176618	05/18/2019	\$41.56
	AMER NUCLEAR SOCIETY	05/21/2019	\$415.00
	GOLDSCHMIDT 4795920	05/21/2019	\$436.37
	AMZN Mktp US MN31X85U0	05/21/2019	\$1,749.40
	GEOLOGICAL SOCIETY OF AME	05/21/2019	\$120.00
	NOBLIS INC	05/22/2019	\$40.00
	Congrex Schweiz AG - Hote	05/21/2019	\$1,156.21
	LOWES #00728	05/22/2019	\$4.96
	AMERICAN AIR0012355801918	05/21/2019	\$696.51
	DELTA AIR 0062372758024	05/21/2019	\$1,585.13
	DIAMOND T PROMOTIONAL GEA	05/23/2019	\$203.39
	LOWES #03071	05/29/2019	\$83.28
	FEDEX 787531973714	05/30/2019	\$6.63
	DELTA AIR 0062373689461	05/29/2019	\$601.00
			\$8,980.99
ELLIOT JESCH	AMZN MKTP US MN4P74OB2 AM	05/08/2019	\$547.56
	AMZN MKTP US MN3692TJ1 AM	05/09/2019	\$508.12
			\$1,055.68
ELLIOT MAYER	SMALLENGINESPRODEAL	05/20/2019	\$47.64
	AG PRO WILLIAMSTON 010115	05/28/2019	\$41.88
	CLEMSON AUTO PARTS	05/29/2019	\$452.83
	MCNEELYS STORE & RENTAL	05/29/2019	\$116.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$659.15
EMILY LAUREN BURDINE	4H YOUTH DEVELOPMENT CU	04/30/2019	\$275.00
	4H YOUTH DEVELOPMENT CU	04/30/2019	\$410.00
	TARGET 00013714	05/02/2019	\$19.51
	TARGET 00013714	05/02/2019	\$10.83
	READYREFRESH BY NESTLE	05/09/2019	\$17.40
	PSA MARKETPLACE	05/07/2019	\$84.00
	VZWRLSS IVR VB	05/10/2019	\$56.86
	4H YOUTH DEVELOPMENT CU	05/10/2019	\$50.00
	WM SUPERCENTER #4593	05/14/2019	\$47.97
	PSA MARKETPLACE	05/14/2019	\$63.00
	BI-LO GROCERY #5719	05/20/2019	\$44.32
	TAKE 5 OIL CHANGE	05/22/2019	\$41.72
	4H YOUTH DEVELOPMENT CU	05/24/2019	\$100.00
	EB 2019 MIDLANDS REGI	05/24/2019	\$61.20
	TUESDAY MORNING # 0564	05/24/2019	\$6.40
			\$1,288.21
EMILY MAE MOODY	GOODYEAR AUTO SVS CT 2344	05/29/2019	\$64.09
			\$64.09
EMILY ROSOWSKI	LOWES #03071	05/10/2019	\$10.66
			\$10.66
ERIC J HITZLER	APL ITUNES.COM/BILL	05/23/2019	\$9.99
	WAL-MART #0644	05/29/2019	\$16.39
			\$26.38
ERIC J WALKER	INTELEOS (ARDMS/APCA)	04/30/2019	\$225.00
	INTELEOS (ARDMS/APCA)	04/30/2019	\$225.00
	INTELEOS (ARDMS/APCA)	04/30/2019	\$225.00
	INTELEOS (ARDMS/APCA)	04/30/2019	\$225.00
	INTELEOS (ARDMS/APCA)	04/30/2019	\$225.00
	INTELEOS (ARDMS/APCA)	04/30/2019	\$225.00
	INTELEOS (ARDMS/APCA)	04/30/2019	\$225.00
	INTELEOS (ARDMS/APCA)	04/30/2019	\$225.00
	IN COMMISSION ON ACCRED	05/28/2019	\$550.00
			\$2,350.00
ERIC P BENSON	HEMOSTAT LABRATORIES INC	05/13/2019	\$87.00
			\$87.00
ERIC PERNOTTO	ACPA	05/22/2019	\$39.00
			\$39.00
ERIC R MUTH	AMZN MKTP US MZ6T65R41 AM	05/01/2019	\$82.38
	AMZN MKTP US MZ7PX5WO1 AM	05/02/2019	\$104.78
	AMZN MKTP US MZ9LR4KZ2 AM	05/02/2019	\$20.33
	APLU	05/10/2019	\$700.00
	PAYPAL ABMR	05/10/2019	\$495.00
	PAYPAL ABMR	05/10/2019	\$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC R MUTH	DELTA AIR 0062372588293	05/20/2019	\$689.50
			\$2,126.99
ERIC RODGERS	MICHAELS STORES 1322	04/30/2019	\$25.44
	REV.COM	05/02/2019	\$1.00
	IN ACS	05/02/2019	\$183.75
	SPIRIT COMMUNICATIONS EB	05/02/2019	\$1.75
	IN ACS	05/02/2019	\$183.75
	FILMTOOLS, INC.	05/03/2019	\$153.14
	REV.COM	05/08/2019	\$4.00
	LOWES #03071	05/08/2019	\$33.15
	SQ NATAS SOUTHEAST	05/09/2019	\$500.00
	VZWRLSS IVR VB	05/09/2019	\$191.00
	REV.COM	05/10/2019	\$1.00
	REV.COM	05/10/2019	\$1.00
	REV.COM	05/10/2019	\$1.00
	DROPBOX R3T3F38B76SL	05/12/2019	\$9.99
	TEMI COTRANSCRIPTION	05/14/2019	\$2.80
	MICHAELS STORES 1585	05/15/2019	\$30.75
	ADORAMA INC	05/15/2019	\$238.00
	HOBBY LOBBY #332	05/15/2019	\$19.20
	PAYPAL BUYOUT	05/17/2019	\$130.00
	REV.COM	05/29/2019	\$1.12
			\$1,711.84
ERIC SOTO	CLEMSON AUTO PARTS	05/03/2019	\$640.93
	PAYPAL CLASSICPERF	05/06/2019	\$26.15
	AG PRO WILLIAMSTON 010115	05/06/2019	\$58.34
	AG PRO WILLIAMSTON 010115	05/06/2019	\$318.60
	AG PRO WILLIAMSTON 010115	05/06/2019	\$46.68
	SUMMIT RACING MAIL ORDER	05/07/2019	\$1,741.37
	CLEMSON AUTO PARTS	05/13/2019	\$5.40
	CLEMSON AUTO PARTS	05/14/2019	\$76.67
	AG PRO WILLIAMSTON 010115	05/14/2019	\$170.93
	AG PRO WILLIAMSTON 010115	05/14/2019	\$534.00
	PRESSLEY AUTO SERVICE LLC	05/13/2019	\$460.22
	CLEMSON AUTO PARTS	05/15/2019	\$3.79
	CLEMSON AUTO PARTS	05/15/2019	\$31.94
	CLEMSON AUTO PARTS	05/16/2019	\$646.50
	HOBBY LOBBY #332	05/20/2019	\$42.79
	CLEMSON AUTO PARTS	05/22/2019	\$94.52
	AG PRO WILLIAMSTON 010115	05/23/2019	\$281.61
	AG PRO WILLIAMSTON 010115	05/23/2019	\$239.20
	PRESSLEY AUTO SERVICE LLC	05/23/2019	\$829.58
	CLEMSON AUTO PARTS	05/28/2019	\$34.63
	CLEMSON AUTO PARTS	05/28/2019	\$28.42
	CLEMSON AUTO PARTS	05/28/2019	\$104.60
	CLEMSON AUTO PARTS	05/28/2019	\$24.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	05/29/2019	\$81.66
	SAMS CLUB #6463	05/29/2019	\$135.44
	CLEMSON AUTO PARTS	05/30/2019	\$41.51
			\$6,699.99
ERIC THOMAS BOESSNECK	SOUTHWES 5262472908157	05/06/2019	\$496.97
	EINPART LLC	05/06/2019	\$630.00
	USPS PO 4514860244	05/07/2019	\$7.43
	AMERICAN WIND ENERGY 1	05/06/2019	\$411.50
	AMERICAN AIR0012352885961	05/06/2019	\$378.50
	USPS PO 4514860244	05/07/2019	\$6.03
	EFECTOR INC	05/08/2019	\$23.79
	USPS PO 4514860244	05/14/2019	\$7.43
	FASTENAL COMPANY 01SCCHR	05/14/2019	\$7.63
	KIDWIND PROJECT	05/17/2019	\$1,000.00
	PAYPAL AHUNT52	05/17/2019	\$2,450.00
	FEDEXOFFICE 00000828	05/17/2019	\$116.29
	PAYPAL PLC SOURCE	05/17/2019	\$349.96
	AMZN MKTP US MN0G752Q1 AM	05/22/2019	\$899.20
			\$6,784.73
ERICA WALTERS	AMZN MKTP US MZ4A472H2 AM	05/02/2019	\$21.34
	Amazon web services	05/03/2019	\$5.34
	CU CAMPUS REC	05/07/2019	\$150.00
	CU CAMPUS REC	05/13/2019	\$2,250.00
	TIGER EXPRESS WASH - CLEM	05/15/2019	\$8.00
	TIGER EXPRESS WASH - CLEM	05/15/2019	\$16.00
	NATIONAL DOWN SYNDROME CO	05/16/2019	\$199.00
	MASSTAR SIGNS INC	05/16/2019	\$1,003.00
	CU CAE SLCE	05/28/2019	\$501.96
	CU CAE SLCE	05/28/2019	\$900.47
	MIKE HOVART CHEVROLET	05/29/2019	\$116.40
			\$5,171.51
ERIKA JONES	SC 4-H HORSE PROGRAM	04/29/2019	\$10.00
	PSA MARKETPLACE	04/29/2019	\$14.00
	LOWES #01120	05/01/2019	\$6.16
	SC 4-H HORSE PROGRAM	05/03/2019	\$30.00
	WALMART.COM 8009666546	05/09/2019	\$38.78
	ACADEMY SPORTS #196	05/21/2019	\$107.99
	WAL-MART #0627	05/23/2019	\$3.61
	LOWES #01120	05/23/2019	\$4.30
	KJ'S MARKET IGA - D	05/24/2019	\$13.51
	Amazon.com MN0CI3932	05/28/2019	\$12.72
			\$241.07
ERIN FALL	TARGET 00011981	04/30/2019	\$243.38
	AMZN MKTP US MN08F9FS2 AM	05/09/2019	\$18.78
	COSTCO WHSE #1005	05/12/2019	\$23.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIN FALL	IN RALPH'S TROPHY SHOP	05/10/2019	\$152.15
	WAL-MART #4445	05/13/2019	\$23.88
	STAPLES 00111807	05/13/2019	\$52.96
	CLEMSON COMPUTER ST	05/15/2019	\$149.78
	PAKMAIL US806	05/17/2019	\$13.50
	ACUHO-I	05/21/2019	\$694.00
	STAPLES 00111807	05/21/2019	\$6.35
	ACUHO-I	05/21/2019	\$1,900.00
			\$3,278.76
ERIN THOMAS	PRINT IT	04/30/2019	\$873.44
	ENVIRO MASTER INTL FRANCH	05/09/2019	\$1,017.00
	NACAS	05/29/2019	\$1,250.00
			\$3,140.44
ERNEST SCHOONOVER	ZIPS 117 SCGRE - PLEASANT	04/29/2019	\$12.00
	USPS PO 4536260275	05/22/2019	\$3.00
			\$15.00
ERNEST V ECHOLS JR	RAIN BIRD ONLINE STORE	05/11/2019	\$69.85
	LOWES #03071	05/13/2019	\$22.41
	VICKERY'S OUTDOOR POWER	05/20/2019	\$209.83
	HEAD LEE NURSERY	05/20/2019	\$594.32
	NORTHWESTERN SUPPLY	05/21/2019	\$120.78
	TRI-COUNTY ACE	05/24/2019	\$82.82
			\$1,100.01
EVELYN A SANTANA	WAL-MART #1035	05/03/2019	\$23.47
	WM SUPERCENTER #1035	05/03/2019	\$3.18
	WAL-MART #1035	05/06/2019	\$9.39
	LIDL #1042	05/09/2019	\$9.93
	WM SUPERCENTER #1035	05/13/2019	\$10.53
	LIDL #1042	05/15/2019	\$7.47
	WM SUPERCENTER #1035	05/20/2019	\$10.60
			\$74.57
FADI ABU-FARHA	MCMaster-CARR	05/06/2019	\$326.23
	MCMaster-CARR	05/06/2019	\$106.87
	MCMaster-CARR	05/07/2019	\$177.12
	MCMaster-CARR	05/07/2019	\$965.61
	MCMaster-CARR	05/08/2019	\$270.46
	MCMaster-CARR	05/10/2019	\$186.47
	MCMaster-CARR	05/16/2019	\$22.01
	MCMaster-CARR	05/24/2019	\$19.55
	MCMaster-CARR	05/23/2019	\$139.28
			\$2,213.60
FAITH ISREAL	NTLREST SERVSAFE	04/29/2019	\$36.00
	CANVA 02316-6483420	05/06/2019	\$12.95
	USPS PO 4518120222	05/07/2019	\$8.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FAITH ISREAL	TARGET 00013193	05/07/2019	\$9.16
	MICHAELS STORES 5021	05/07/2019	\$2.04
	KROGER #448	05/08/2019	\$77.56
	HOMEGOODS #0555	05/08/2019	\$26.99
	DOLLAR TREE	05/09/2019	\$9.63
	NTLREST SERVSAFE	05/08/2019	\$36.00
	NTLREST SERVSAFE	05/10/2019	\$104.55
	NTLREST SERVSAFE	05/09/2019	\$36.00
	NTLREST SERVSAFE	05/16/2019	\$36.00
	TARGET 00014530	05/21/2019	\$15.12
	WM SUPERCENTER #396	05/28/2019	\$13.78
	BOOKS A MILLION 124	05/28/2019	\$7.70

\$432.28**FAITH TRUESDALE**

WAL-MART #2703	05/02/2019	\$7.28
TRACTOR SUPPLY #1141	05/02/2019	\$48.59
USPS PO 4529410504	05/06/2019	\$11.00
4H YOUTH DEVELOPMENT CU	05/07/2019	\$137.50
SP SHOP 4-H	05/09/2019	\$149.47
WAL-MART #2703	05/15/2019	\$16.72
WAL-MART #2703	05/16/2019	\$109.36
MUSC HEALTH FLORENCE MED	05/17/2019	\$75.00
MUSC HEALTH FLORENCE MED	05/17/2019	\$439.12
TRACTOR SUPPLY #1141	05/20/2019	\$43.68
USPS PO 4529410504	05/20/2019	\$34.80
WAL-MART #2703	05/23/2019	\$8.64
TRACTOR SUPPLY #1141	05/24/2019	\$12.81
EB 2019 SUMMER WORKSH	05/28/2019	\$10.00
TOTALLY TOMATOES INTERNET	05/30/2019	\$24.15
USPS PO 4529410504	05/30/2019	\$7.35

\$1,135.47**FELICIA CUNNINGHAM**

USPS PO 4573800667	05/07/2019	\$12.15
WM SUPERCENTER #2832	05/08/2019	\$97.53
WM SUPERCENTER #2832	05/08/2019	\$54.31
PIGGLY WIGGLY #192	05/13/2019	\$36.26
UPS 00000055Y038159	05/16/2019	\$3.99
UPS 00000055Y038199	05/16/2019	\$3.84
VZWRLSS MY VZ VB P	05/21/2019	\$237.73

\$445.81**FELISA E TOWE**

VZWRLSS MY VZ VB P	05/01/2019	\$128.33
MANPOWER	05/03/2019	\$667.20
INREACH ONLINE CME	05/03/2019	\$75.00
FRONTIER AI R9Y2JZ	05/06/2019	\$266.60
AGENT FEE 8900774501442	05/06/2019	\$9.00
MANPOWER	05/10/2019	\$667.20
FRONTIER AI J6W3JC	05/10/2019	\$236.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELISA E TOWE	AGENT FEE 8900774554935	05/10/2019	\$9.00
	EB 2019 PNC USER GROU	05/15/2019	\$1,290.00
	INFORMED 800-237-6999	05/16/2019	\$50.00
	HEALTH CARE LOGISTICS	05/16/2019	\$105.58
	MANPOWER	05/20/2019	\$582.41
	PESI	05/21/2019	\$199.99
	PESI INC	05/22/2019	\$199.99
	INREACH ONLINE CME	05/22/2019	\$75.00
	MENTAL HEALTH HEROES	05/22/2019	\$219.00
	PESI INC	05/22/2019	\$799.96
	CU CAE SLCE	05/22/2019	\$150.00
	YOGA ALLIANCE	05/24/2019	\$65.00
	MANPOWER	05/29/2019	\$778.40
			\$6,574.26
FRANCIS REAY JONES	WAL-MART #7188	05/07/2019	\$10.85
	TRACTOR SUPPLY #2233	05/13/2019	\$17.26
	TRACTOR SUPPLY #2233	05/13/2019	\$34.51
	AGRI SUPPLY - FLORENCE	05/16/2019	\$38.28
	AGRI SUPPLY - FLORENCE	05/16/2019	\$10.79
	AGRI SUPPLY - FLORENCE	05/28/2019	\$113.39
			\$225.08
FRANK FELTUS	AMZN Mktp US MZ75J0YS2	05/07/2019	\$85.23
	EIG d3labs.org	05/25/2019	\$14.88
	COPYRIGHT CLEARANCE	05/24/2019	\$1,848.00
			\$1,948.11
FRANK TRUTWIN	GRIFF'S FARM AND H	05/01/2019	\$62.05
	GRIFF'S FARM AND H	05/02/2019	\$171.16
	UNITED REFRIG INC 502	05/07/2019	\$10.60
	UNITED REFRIG INC 502	05/07/2019	\$53.23
	AG PRO SENECA 010120	05/07/2019	\$10.94
	AG PRO CARNESVILLE 010110	05/23/2019	\$663.71
	GRIFF'S FARM AND H	05/24/2019	\$800.00
			\$1,771.69
FRANKLIN M REYNOLDS	TRI STAR	05/02/2019	\$45.51
	DICKSON TRACTOR	05/02/2019	\$41.50
	MCNEELYS STORE & RENTAL	05/02/2019	\$9.05
	FASTENAL COMPANY01	05/06/2019	\$11.97
	TRI-COUNTY ACE	05/06/2019	\$18.19
	AMAZON.COM MN30X9G81 AMZN	05/14/2019	\$26.49
	COMMUNICATION SERVICE CEN	05/14/2019	\$619.76
			\$772.47
GAIL JULIAN	PAYPAL FILMKUNSTGM	04/30/2019	\$45.06
	AMAZON.COM MZ70Q0I11 AMZN	05/01/2019	\$27.72
	AMZN Mktp US MZ24V1KI0	05/01/2019	\$28.05
	AMAZON.COM MZ1IG8RD1 AMZN	05/01/2019	\$46.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON.COM MN23D7O30 AMZN	05/08/2019	\$96.56
	Amazon Prime	05/09/2019	\$119.00
	AMZN MKTP US MN0EU8N40 AM	05/12/2019	\$16.00
	AMZN MKTP US MN0AU1NN2 AM	05/12/2019	\$476.76
	AMAZON.COM MN56L2TO0 AMZN	05/13/2019	\$100.74
	Amazon.com MN93C8JG2	05/14/2019	\$85.67
	AMZN Mktp US MN32I7EM0	05/15/2019	\$100.99
	Amazon.com MN5AG6VG1	05/15/2019	\$65.86
	AMZN Mktp US MN6704112	05/16/2019	\$18.99
	AMZN Mktp US MN8A29P32	05/17/2019	\$19.98
	AMAZON.COM MN3AH5XY2 AMZN	05/19/2019	\$104.72
	AMAZON.COM MN8OR0Q01 AMZN	05/20/2019	\$460.79
	AMAZON.COM MN5YN9B61 AMZN	05/19/2019	\$9.34
	CAMBRIDGE UNIV PRESS	05/17/2019	\$146.00
	AMAZON.COM MN6KC4V60 AMZN	05/20/2019	\$33.87
	AMZN MKTP US MN3VW2DP1 AM	05/21/2019	\$61.20
	CRITERION.COM	05/21/2019	\$30.91
	AMZN Mktp US MN6RY65G0	05/21/2019	\$14.50
	AMZN Mktp US MN8861MIO	05/21/2019	\$27.13
	AMZN Mktp US MN4ZE5DL1	05/21/2019	\$81.08
	AMZN Mktp US MN80O3HR2	05/21/2019	\$24.79
	AMZN Mktp US MN9NJ7B20	05/22/2019	\$33.78
	AMZN MKTP US MN04X9HB2 AM	05/22/2019	\$155.55
	AMZN MKTP US MN9FM28C0 AM	05/23/2019	\$184.22
	LAKESHORE LEARNING MATER	05/22/2019	\$230.00
	AMZN Mktp US MN2V672V1	05/22/2019	\$38.58
	Amazon.com MN1RF98U2	05/23/2019	\$22.49
	Amazon.com MN7FP68T2	05/23/2019	\$66.69
	PAYPAL HAMMER DVD	05/23/2019	\$400.00
	AMZN Mktp US MN98E9840	05/23/2019	\$93.61
	AMZN Mktp US MN9OE4KR1	05/23/2019	\$21.20
	Amazon.com MN0QQ38E2	05/23/2019	\$135.12
	AMZN MKTP US MN9PQ4UM1 AM	05/26/2019	\$437.02
	AMAZON.COM MN8EI57M1 AMZN	05/25/2019	\$107.33
	AMZN MKTP US MN2FI3SJ0 AM	05/26/2019	\$19.98
	AMAZON.COM MN7UI76L0 AMZN	05/24/2019	\$109.79
	AMZN MKTP US MN4S93DR0 AM	05/26/2019	\$260.54
			\$4,557.90
GALE W BLACK	AMZN Mktp US MZ1T38UW1	04/30/2019	\$194.21
	AMZN Mktp US MZ2ZB3KP0	04/30/2019	\$18.17
	AMZN Mktp US MZ7U09U41	04/30/2019	\$18.19
	AMAZON.COM MZ6MX6I91 AMZN	04/30/2019	\$2,674.99
	AMAZON.COM MZ3IJ12F0 AMZN	04/30/2019	\$459.36
	AMZN Mktp US MZ94X4S32	05/02/2019	\$109.94
	INSTECH LABORATORIES I	05/01/2019	\$197.63
	Amazon.com MZ8FF07R0	05/01/2019	\$9.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMZN Mktp US MZ1BV6730	05/02/2019	\$121.34
	FEDEX 32508707	05/01/2019	\$30.68
	AMZN Mktp US MZ0RC87G0	05/01/2019	\$25.72
	WHOLESALE SOLAR	05/01/2019	\$872.33
	W.A. HAMMOND DRIERITE CO.	05/02/2019	\$73.86
	FORMS AND SUPPLY - AOPD	05/01/2019	\$49.95
	ACT 440830 ISVLSI 2019	05/02/2019	\$575.00
	UPS 1ZTLR0050204931248	05/02/2019	\$32.95
	ADOBE ACROPRO SUBS	05/04/2019	\$14.99
	DRI NVIDIA Store	05/03/2019	\$1,306.44
	AMZN Mktp US MZ8PS1IC0	05/04/2019	\$12.32
	AMZN MKTP US MN6KK0031 AM	05/04/2019	\$46.90
	AMZN Mktp US MZ1W64R10	05/05/2019	\$87.61
	DIGILENT INC	05/04/2019	\$878.94
	SAMS CLUB #6463	05/06/2019	\$147.57
	Amazon.com MN9G68ZW1	05/06/2019	\$7.48
	AMZN MKTP US MZ3034WS0 AM	05/06/2019	\$74.25
	STAPLES 00118976	05/06/2019	\$503.53
	THE HOME DEPOT 1105	05/06/2019	\$213.80
	AIRBNB HMAQHPF9MW	05/08/2019	\$1,001.42
	AMAZON.COM MN1MJ5JP1 AMZN	05/08/2019	\$47.02
	FEDEX 32557446	05/08/2019	\$12.96
	AMERICAN AIR0012353303019	05/08/2019	\$475.00
	AMERICAN AIR0012353303020	05/08/2019	\$475.00
	AMERICAN AIR0012353303018	05/08/2019	\$475.00
	FORMS AND SUPPLY - AOPD	05/08/2019	\$600.83
	Amazon.com MN72G2FC2	05/10/2019	\$27.46
	AMZN Mktp US MN9MG5F82	05/09/2019	\$344.31
	AMERICAN AIR0012353303021	05/08/2019	\$475.00
	PWOUTLET.COM	05/10/2019	\$145.95
	UPS 1ZTLR0050311438052	05/10/2019	\$13.95
	Amazon.com MN1B73ZH2	05/11/2019	\$13.90
	AMAZON.COM MN07W2AR1 AMZN	05/10/2019	\$484.53
	UPS 000000F66R04199	05/13/2019	\$240.10
	MAC PAPERS	05/13/2019	\$1,161.49
	AMERICAN AIR0012354456187	05/14/2019	\$700.01
	THE ABERNATHY CLEMSON	05/14/2019	\$774.61
	LOWES #00728	05/18/2019	\$131.71
	LOWES #00728	05/19/2019	\$46.94
	CHILLX CHILLERS	05/21/2019	\$202.80
	FEDEX 32664660	05/22/2019	\$8.23
	FEDEX 32664681	05/22/2019	\$9.83
	PAYPAL PHONESOAPLL	05/22/2019	\$68.42
	READYREFRESH BY NESTLE	05/24/2019	\$15.39
	READYREFRESH BY NESTLE	05/24/2019	\$14.84
	IN FINETECH	05/23/2019	\$400.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	PAYPAL ESSAYOPTION	05/24/2019	\$35.00
	AT&T 7419450800001	05/24/2019	\$8.84
	INGLES MARKETS #240	05/25/2019	\$38.28
	UPS 1ZK998TD0301548827	05/30/2019	\$11.51
	UPS 298530MFJKA	05/30/2019	\$6.90
	SAMS CLUB #6463	05/30/2019	\$206.43
			\$17,431.52
GAOFENG WANG	SYSTAT SOFTWARE INC	04/30/2019	\$339.00
	FORESTRY SUPPLIERS INC	05/13/2019	\$164.02
	STAPLES 00118976	05/12/2019	\$44.91
	LOWES #03071	05/15/2019	\$10.69
	AMZN MKTP US MN0850292 AM	05/27/2019	\$34.77
	SOCIETY OF AMERICAN FORE	05/29/2019	\$49.24
	PP SYSTEMS INC.	05/30/2019	\$676.00
	AMAZON.COM MN91S3RP2 AMZN	05/30/2019	\$213.98
			\$1,532.61
GARLAND M VEASEY	AMZN Mktp US MZ8ZH1KA0	04/30/2019	\$266.43
	TRI-COUNTY ACE	05/01/2019	\$95.51
	LOWES #03071	05/02/2019	\$8.29
	BEST BUY 00001479	05/14/2019	\$776.47
	WM SUPERCENTER #3222	05/18/2019	\$92.23
			\$1,238.93
GARY COLEMAN	EB 2019 SCACAASCAEH	05/13/2019	\$100.00
	DELTA AIR 0067302943939	05/15/2019	\$496.20
	DELTA AIR 0067302943713	05/15/2019	\$658.20
			\$1,254.40
GARY FORRESTER	UPS 00000055Y031179	05/07/2019	\$8.27
	UPS 00000055Y031189	05/07/2019	\$26.59
	UPS 00000055Y031199	05/16/2019	\$18.77
	UPS 00000055Y031209	05/30/2019	\$10.10
	UPS 00000055Y031219	05/30/2019	\$12.37
			\$76.10
GARY L MATHIS	WINZER USA	04/29/2019	\$582.30
	SPECIALTY STEELS INC	05/01/2019	\$102.18
	TRAVERS TOOL CO, INC.	05/02/2019	\$211.34
	SPECIALTY STEELS INC	05/30/2019	\$171.08
			\$1,066.90
GARY PARKER	ALPHA RESOURCES LLC	04/29/2019	\$226.05
	AMZN MKTP US MZ7E32642 AM	04/30/2019	\$21.35
	ROCKETGENIUS, INC.	04/30/2019	\$29.00
	SDC SANDY SPRINGS WATER D	04/29/2019	\$58.51
	MCMaster-CARR	04/30/2019	\$25.68
	MCMaster-CARR	04/30/2019	\$95.04
	MCMaster-CARR	05/02/2019	\$280.61

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	ALLIED HIGH TECH PRODU	05/03/2019	\$1,100.10
	MCMASTER-CARR	05/03/2019	\$17.01
	USPS POSTAGE STAMPS.COM	05/03/2019	\$50.00
	UPS 0000000Y7Y41189	05/06/2019	\$19.84
	AIRGAS SOUTH	05/06/2019	\$75.18
	ALLIED HIGH TECH PRODU	05/08/2019	\$74.21
	LOWES #00728	05/09/2019	\$70.64
	ANALYTICAL ENVRNMTL SVC	05/10/2019	\$240.00
	UPS 0000000Y7Y41199	05/13/2019	\$3.84
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$190.07
	TILE COUNCIL OF AMER	05/14/2019	\$245.00
	CYBER SOLUTIONS	05/16/2019	\$34.99
	EIG CONSTANTCONTACT.COM	05/16/2019	\$48.15
	STAMPS.COM	05/16/2019	\$24.99
	REPUBLIC SERVICES TRASH	05/20/2019	\$65.53
	MANPOWER	05/21/2019	\$444.02
	COUNTY OF ANDERSON	05/20/2019	\$66.43
	THE HOME DEPOT #1105	05/20/2019	\$9.08
	THE HOME DEPOT #1748	05/22/2019	\$34.20
	THE HOME DEPOT #1748	05/22/2019	\$11.18
	ALPHA RESOURCES LLC	05/24/2019	\$226.08
	ACADEMY SPORTS# 154	05/29/2019	\$26.74
	LOWES #00728	05/29/2019	\$76.92
	LOWES #00728	05/29/2019	\$2.55
	THE WEBSTAURANT STORE	05/29/2019	\$87.92
	MANPOWER	05/29/2019	\$482.62
	SDC SANDY SPRINGS WATER D	05/30/2019	\$58.51
			\$4,522.04
GARY WADE	STAPLES 00111807	04/30/2019	\$131.30
	SQ CAROLINA FLOORI	05/03/2019	\$2,489.00
	IN AM MECHANICAL, INC.	05/06/2019	\$643.29
	IN AM MECHANICAL, INC.	05/06/2019	\$671.51
	IN AM MECHANICAL, INC.	05/06/2019	\$619.90
	IN FRED'S LOCKWORK, LLC	05/07/2019	\$64.20
	CRENSHAW TV & APPLIANCE	05/08/2019	\$269.17
	CRENSHAW TV & APPLIANCE	05/08/2019	\$247.69
	MCNEELYS STORE & RENTAL	05/08/2019	\$192.60
	BLACK ELECTRICAL SUPPLY I	05/07/2019	\$120.91
	CRENSHAW TV & APPLIANCE	05/08/2019	\$205.00
	CRENSHAW TV & APPLIANCE	05/08/2019	\$730.15
	IN AM MECHANICAL, INC.	05/15/2019	\$297.00
	IN RALPH'S TROPHY SHOP	05/16/2019	\$261.62
	TRI-COUNTY ACE	05/16/2019	\$44.15
	UNITED RENTALS	05/20/2019	\$459.90
	MCNEELYS STORE & RENTAL	05/20/2019	\$493.27
	PAYPAL WALDSPRESSU	05/30/2019	\$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,540.66
GARY WISER	SP ORDER OF OMEGA	04/30/2019	\$369.00
	WALMART.COM 8009666546	04/30/2019	\$21.28
	EMA EMMA EMAIL MARKETING	05/01/2019	\$24.00
	AMZN Mktp US MZ8UX4980	05/02/2019	\$40.65
	DOLLAR-GENERAL #4869	05/01/2019	\$7.49
	IN RALPH'S TROPHY SHOP	05/06/2019	\$10.17
	AMERICAN AIR0012353058461	05/07/2019	\$420.00
	TIGER TOWN GRAPHICS	05/07/2019	\$44.94
	DELTA AIR 0062370550676	05/07/2019	\$709.60
	DELTA AIR 0062371928592	05/15/2019	\$558.60
	WAL-MART #4445	05/21/2019	\$10.09
	AMAZON.COM MN7458YF1 AMZN	05/29/2019	\$82.25
			\$2,298.07
GAYLE G WILLIFORD	AMZN MKTP US MZ68P2QA2 AM	04/30/2019	\$102.44
	VISUALZ	04/30/2019	\$295.16
	THE WEBSTAUANT STORE	04/30/2019	\$111.63
	STAPLES DIRECT	05/01/2019	\$60.67
	STAPLES DIRECT	05/02/2019	\$79.44
	NASCO FORT ATKINSON	05/08/2019	\$54.00
	BI-LO GROCERY #5284	05/14/2019	\$20.34
	WAL-MART #1146	05/14/2019	\$3.18
	PSA MARKETPLACE	05/14/2019	\$63.00
	NASCO FORT ATKINSON	05/15/2019	\$52.95
	PIGGLY WIGGLY #181	05/16/2019	\$11.05
			\$853.86
GENEVA GREEN	FOOD LION #1246	05/06/2019	\$15.57
	DOLLAR-GENERAL #7668	05/06/2019	\$2.02
			\$17.59
GEOFF ZEHNDER	HEMP TRADERS	05/07/2019	\$406.77
	ZOOM.US	05/11/2019	\$14.99
	DISCOURSE.ORG	05/16/2019	\$15.00
	PAYPAL UNISEEDSINC	05/17/2019	\$1,181.37
	MCNEELYS STORE & RENTAL	05/22/2019	\$48.15
			\$1,666.28
GEORGE ASKEW	YOUNG TRANSPORTATION AND	05/29/2019	\$14.00
	CITY OF CLEMSON	05/29/2019	\$37.72
			\$51.72
GEORGE M DICKERT	PSA MARKETPLACE	05/06/2019	\$63.00
	READYREFRESH BY NESTLE	05/07/2019	\$37.30
	WCU CONTINUING EDUCATION	05/10/2019	\$533.00
	AT&T PAYMENT	05/16/2019	\$48.13
	UPS 00000055Y026199	05/22/2019	\$348.72
	GAN 1120GRNVILLENEWCIR	05/28/2019	\$245.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	EDDIE BAUER.COM	05/29/2019	\$79.50
			\$1,354.67
GEORGE MONGOLD III	BATTERIES PLUS - #0235	04/30/2019	\$90.40
	AMZN MKTP US MZ6NL5DF2 AM	05/01/2019	\$335.12
	THE HOME DEPOT #1112	05/01/2019	\$104.12
	USA ARCHERY USA ARCHERY	05/08/2019	\$503.69
	AMC GLASSCOCK	05/08/2019	\$2,113.79
	4TE THE MANNING TIMES	05/10/2019	\$80.00
	SIMPSON MANNING HDWE	05/10/2019	\$32.39
	ON DEMAND /MAIL QUICK	05/13/2019	\$79.54
	WWW.NORTHERNSAFETY.COM	05/14/2019	\$357.23
	WWW.NORTHERNSAFETY.COM	05/15/2019	\$32.18
	WM SUPERCENTER #1017	05/14/2019	\$1,140.26
	VALKEN	05/15/2019	\$2,245.00
	SIMPSON MANNING HDWE	05/15/2019	\$183.66
	DANIELS HARDWARE	05/15/2019	\$23.55
	AMZN Mktp US MN6928MX1	05/16/2019	\$1,096.20
	SQ JORDAN ANTIQUES	05/16/2019	\$525.00
	WAL-MART #1017	05/18/2019	\$62.29
	WAL-MART #1017	05/17/2019	\$107.77
	S&S WORLDWIDE, INC.	05/18/2019	\$225.38
	A N S XTREME PERFORMAN	05/21/2019	\$1,670.76
	WRISTCO	05/21/2019	\$89.90
	AMZN MKTP US MN6VT9DN2 AM	05/25/2019	\$127.28
	LOWES #00626	05/27/2019	\$695.03
	HARBOR FREIGHT TOOLS 672	05/27/2019	\$232.19
	LOWES #00626	05/27/2019	\$217.74
	SQ C&S ENTERPRISES	05/28/2019	\$557.31
	BAKER DISTRIBUTING #562	05/28/2019	\$45.85
	SIMPSON MANNING HDWE	05/28/2019	\$17.24
	BAKER DISTRIBUTING #562	05/28/2019	\$247.06
	WM SUPERCENTER #1017	05/29/2019	\$48.24
	WM SUPERCENTER #1017	05/29/2019	\$33.75
	USA ARCHERY USA ARCHERY	05/29/2019	\$548.40
	FTC INTERNET WEB PORTAL	05/29/2019	\$168.02
	CLARENDON AUTO PARTS	05/28/2019	\$491.43
	M AND M ENTERPRISES	05/28/2019	\$486.00
	SIMPSON MANNING HDWE	05/30/2019	\$194.48
	CROSSROADS ARCHERY	05/30/2019	\$305.00
	WAL-MART #1017	05/30/2019	\$385.66
			\$15,898.91
GERALD VANDER MEY	HP HP.COM STORE	04/30/2019	\$224.68
	EB 2019 ASLA SOUTHEAS	05/03/2019	\$400.00
	BACHELOR BUSINESS MACH	05/06/2019	\$128.85
			\$753.53

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	GEMPLER'S	05/16/2019	\$21.58
			\$21.58
GINA GILBERT	WM SUPERCENTER #4420	05/06/2019	\$27.62
	WAL-MART #4420	05/13/2019	\$23.35
	WAL-MART #4420	05/21/2019	\$44.48
			\$95.45
GLENDA S. BROWN	AMZN MKTP US MZ3VB4KZ0 AM	04/30/2019	\$173.31
	CU LIBRARIES RECORDS MG	04/30/2019	\$130.40
	FEDEX 804782106784	05/01/2019	\$7.45
	FEDEX 775167610876	05/11/2019	\$24.31
	FEDEX 787321116764	05/23/2019	\$6.38
	READYREFRESH BY NESTLE	05/24/2019	\$7.42
	READYREFRESH BY NESTLE	05/24/2019	\$30.78
	FEDEX 806117132588	05/26/2019	\$13.06
	AMZN Mktp US M626V9C71	05/29/2019	\$330.00
			\$723.11
GLENNA C MASON	WM SUPERCENTER #616	04/30/2019	\$41.84
	WM SUPERCENTER #616	05/01/2019	\$46.73
	BEST WESTERN	05/07/2019	\$219.78
	TRACTOR-SUPPLY-CO #0423	05/14/2019	\$14.94
	PIGGLY WIGGLY #165	05/21/2019	\$27.94
	4H YOUTH DEVELOPMENT CU	05/24/2019	\$275.00
			\$626.23
GOUTAM KOLEY	PAYPAL EBAY INC	04/30/2019	\$11.13
	IN AIRTHINX, INC.	05/06/2019	\$15.00
	AMZN MKTP US MN15R3A30 AM	05/14/2019	\$48.13
	AMZN Mktp US MN6CQ5AI0	05/14/2019	\$63.09
	TUDOR SCIENTIFIC GLASS	05/21/2019	\$234.39
	SWAGELOK SOUTH CAROLINA	05/22/2019	\$12.84
	AMZN MKTP US MN3OA66M0 AM	05/24/2019	\$66.21
	AMZN Mktp US MN2X129H0	05/30/2019	\$25.42
	Amazon.com M69VK3FD1	05/30/2019	\$19.43
	TED PELLA, INC.	05/30/2019	\$30.33
			\$525.97
GRAHAM NEFF	NACDA AND ITS AFFILIATES	05/03/2019	\$300.00
	BELK.COM	05/05/2019	\$278.07
	Spotify USA	05/13/2019	\$16.04
	D J WALL-ST-JOURNAL	05/14/2019	\$38.99
	SAMS CLUB #6463	05/15/2019	\$159.92
	SAMS CLUB #6463	05/15/2019	\$159.71
	CBI PARALLELS	05/24/2019	\$99.99
	WM SUPERCENTER #4445	05/29/2019	\$4.52
	PAYPAL ALLPRO3INC	05/30/2019	\$1,253.00
			\$2,310.24

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Cardholder	Vendor Name	Purchase Date	Amount
GREG CARLTON	BULK BOOKSTORE	05/06/2019	\$689.50
	CUSTOM CORNHOLE, LLC	05/15/2019	\$47.98
	AMAZON.COM MN4LM4E62 AMZN	05/15/2019	\$80.24
			\$817.72
GREG TELLEY	AMZN MKTP US MZ8KB82B0 AM	04/30/2019	\$118.98
	CAROLINA FRESH FARMS 4	04/30/2019	\$2,960.00
	LOWES #03071	05/01/2019	\$650.30
	AMAZON.COM MZ5OM0RW1 AMZN	05/01/2019	\$106.99
	BUDDYS CHAIN SAW	05/02/2019	\$128.35
	LOWES #03071	05/02/2019	\$77.15
	Amazon.com MZ9RT8YQ1	05/03/2019	\$14.44
	AMZN MktP US MZ2421UM0	05/03/2019	\$6.62
	AMAZON.COM MZ4SH8YH2 AMZN	05/07/2019	\$20.56
	AMAZON.COM MN2UB7OC2 AMZN	05/08/2019	\$36.79
	THE WEBSTAURANT STORE	05/08/2019	\$235.04
	AMZN MktP US MN5AN5JJ1	05/08/2019	\$41.68
	AMZN MktP US MN6I30OG0	05/08/2019	\$25.15
	LOWES #03071	05/09/2019	\$144.79
	AMZN MktP US MN1J03L12	05/11/2019	\$280.29
	LOWES #03071	05/13/2019	\$72.93
	ALTEC INDUSTRIES	05/13/2019	\$4,494.25
	JOHNSON PLASTICS PLUS	05/14/2019	\$145.60
	AMAZON.COM MN9YA50A2 AMZN	05/15/2019	\$145.36
	LOWES #03071	05/15/2019	\$103.62
	JOHNSON PLASTICS PLUS	05/15/2019	\$125.60
	AMZN MktP US MN3701042	05/16/2019	\$104.35
	LOWES #03071	05/16/2019	\$38.06
	AMZN MKTP US MN9Z42MJ1 AM	05/16/2019	\$26.36
	AMZN MKTP US MN7ZN75W1 AM	05/16/2019	\$26.36
	AMZN MKTP US MN9Z07MX1 AM	05/16/2019	\$108.24
	AMZN MKTP US MN12B8PC2 AM	05/17/2019	\$166.90
	HUSQVARNA PROFESSIONAL P	05/17/2019	\$256.76
	AMZN MktP US MN09V4P72	05/17/2019	\$94.14
	GRAINGER	05/16/2019	\$182.21
	AMAZON.COM MN0TE71X2 AMZN	05/17/2019	\$135.63
	AMZN MKTP US MN9A256H1 AM	05/20/2019	\$128.07
	LOWES #03071	05/20/2019	\$110.85
	THE WEBSTAURANT STORE	05/21/2019	\$2,693.19
	LOWES #03071	05/22/2019	\$11.09
	Adams Products 30J Anders	05/22/2019	\$3,249.66
	COMPLIANCESIGNS COM	05/23/2019	\$81.86
	OLDCASTLE ARCHITECTURAL	05/24/2019	\$503.98
	UPS 000000V8F259109	05/24/2019	\$6.32
	TUCKER MATERIALS INC	05/24/2019	\$64.50
	CARRIER CORP - DSO	05/24/2019	\$770.40
	VULCAN INC	05/24/2019	\$2,500.77

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UPS 000000V8F259059	05/24/2019	\$8.05
	GRAINGER	05/24/2019	\$15.67
	AMAZON.COM MN8NI89W2 AMZN	05/28/2019	\$316.99
	AMAZON.COM MN9GX7KZ0 AMZN	05/28/2019	\$315.41
	UPS 000000V8F259129	05/28/2019	\$21.15
	LOWES #03071	05/29/2019	\$165.10
	LOWES #03071	05/29/2019	\$3.03
	LOWES #03071	05/30/2019	\$45.70
			\$22,085.29
GREG YARROW	FEDEX 477081251	04/30/2019	\$31.94
	FEDEX 477172496	05/01/2019	\$16.23
	WM SUPERCENTER #3222	05/01/2019	\$88.49
	FEDEX 477370491	05/04/2019	\$13.13
	AMAZON.COM MZ9HI4YJ1 AMZN	05/03/2019	\$187.25
	FEDEX 478609964	05/15/2019	\$18.99
	THE WILDLIFE SOCIETY INC	05/21/2019	\$550.00
	VZWLSS APOCC VISE	05/25/2019	\$55.08
	TIGER TOWN GRAPHICS	05/28/2019	\$593.85
			\$1,554.96
GREGORY BATT	UNIVERSITEIT TWENTE	05/09/2019	\$410.77
	UNIVERSITEIT TWENTE	05/10/2019	\$821.61
	INTERNATIONAL SAFE TRA	05/28/2019	\$650.00
	INTERNATIONAL SAFE TRA	05/28/2019	\$650.00
	INTERNATIONAL SAFE TRA	05/28/2019	\$650.00
	INTERNATIONAL SAFE TRA	05/28/2019	\$650.00
	INTERNATIONAL SAFE TRA	05/28/2019	\$650.00
			\$4,482.38
GREGORY L. REEVES	LABELVALUE.COM	05/09/2019	\$1,130.00
			\$1,130.00
GREGORY M PICKETT	POST UP STAND	04/30/2019	\$222.65
	JOTFORM INC.	05/01/2019	\$19.00
	EIG CONSTANTCONTACT.COM	05/02/2019	\$47.70
	YELP SUBSCRIPTION	05/06/2019	\$210.94
	STAPLES 00118018	05/06/2019	\$30.72
	STAPLES 00118018	05/06/2019	\$52.79
	ENVATOMARKET47301226	05/07/2019	\$78.00
	PAYPAL ACMEPHOTOGR	05/07/2019	\$275.00
	MAILCHIMP MONTHLY	05/08/2019	\$143.10
	LOGMEIN GOTOMEETING	05/08/2019	\$62.54
	ENVIRO MASTER INTL FRANCH	05/09/2019	\$746.04
	DUNCANS HOME CENTER	05/09/2019	\$7.99
	ENVIRO MASTER INTL FRANCH	05/10/2019	\$373.02
	CVENT GMAC	05/13/2019	\$199.00
	FACEBK BLWGDNLN6J2	05/15/2019	\$611.96
	Amazon.com MN8MM0XM0	05/19/2019	\$355.50

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	ENVIRO MASTER INTL FRANCH	05/17/2019	\$373.02
	USPS PO 4536230270	05/21/2019	\$17.85
	LOGMEIN GOTOMEETING	05/22/2019	\$38.16
	CAMPAIGNER BY PROTUS	05/24/2019	\$75.00
	ENVIRO MASTER INTL FRANCH	05/24/2019	\$373.02
	EIG CONSTANTCONTACT.COM	05/28/2019	\$47.70
	DUNCANS HOME CENTER	05/28/2019	\$4.00
	AMERICAN LOCK & KEY	05/29/2019	\$65.00
	LEAP BRANDING PR	05/30/2019	\$250.00
			\$4,679.70
GREGORY REIGHARD	DELTA AIR 0062372550847	05/21/2019	\$564.95
			\$564.95
GRETCHEN CRAIG	AMAZON.COM MN2BT1XP1 AMZN	05/14/2019	\$91.44
			\$91.44
GRETCHEN WAUGAMAN	RMS-CLEMSON	05/14/2019	\$182.44
	CANVA PRO MONTHLY	05/28/2019	\$12.95
			\$195.39
GRIFFIN W CRIDER	Orangeburg Automatic	05/01/2019	\$12.00
	APL ITUNES.COM/BILL	05/24/2019	\$9.99
	APL ITUNES.COM/BILL	05/28/2019	\$8.97
	APL ITUNES.COM/BILL	05/28/2019	\$0.99
	APL ITUNES.COM/BILL	05/28/2019	\$8.94
	APL ITUNES.COM/BILL	05/30/2019	\$9.94
			\$50.83
GUIDO SCHNABEL	PAYPAL AQUAMIRA	05/28/2019	\$39.99
			\$39.99
GUINN WALLOVER	WALGREENS #15512	05/01/2019	\$28.31
	IDEXX DISTRIBUTION INC	05/06/2019	\$163.79
	AMZN MKTP US MN24M8LT1 AM	05/06/2019	\$196.00
	IDEXX DISTRIBUTION INC	05/06/2019	\$0.01
	HARRIS TEETER #0365	05/06/2019	\$15.62
	IDEXX DISTRIBUTION INC	05/06/2019	\$376.25
	Spinx #9358	05/09/2019	\$10.00
	AGEX CONFERENCE SERVIC	05/11/2019	\$150.00
	W P LAW INC JOHNS ISLAND	05/14/2019	\$197.21
	UNITED 0162453746040	05/17/2019	\$493.00
	ENTERPRISE RENT-A-CAR	05/20/2019	\$439.71
	CHARLESTON AQUATIC NURSE	05/21/2019	\$689.54
	EB ORANGEBURG FSMA PR	05/21/2019	\$22.85
	SQ ORANGE SPOT COF	05/22/2019	\$55.50
	HARRIS TEETER #0277	05/23/2019	\$58.70
			\$2,896.49
GUSTAVO LASCANO	WM SUPERCENTER #3222	05/05/2019	\$25.62
	LOWES #03071	05/06/2019	\$63.04

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Cardholder	Vendor Name	Purchase Date	Amount
GUSTAVO LASCANO	LOWES #03071	05/09/2019	\$35.58
	LOWES #03071	05/14/2019	\$32.59
	CUMBERLAND VALLEY ANALYTI	05/22/2019	\$2,446.00
	CUMBERLAND VALLEY ANALYTI	05/22/2019	\$454.50
			\$3,057.33
H DAVID GUNTER II	REVENUE & FISCAL AF	05/02/2019	\$615.00
	VZWRLSS APOCC VISE	05/07/2019	\$60.07
	SHOUP MANUFACTURING	05/15/2019	\$225.96
	BLANCHARD EQUIPMENT - HA	05/20/2019	\$193.60
	ZORO TOOLS INC	05/22/2019	\$20.52
			\$1,115.15
HAI YAO	STANFORD RESEARCH SYSTEM	04/30/2019	\$1,473.22
	LOWES #00358	05/06/2019	\$49.10
	HYATT REGENCY GREENVILLE	05/07/2019	\$1,427.20
	BIO-MEDICAL INSTRUMENTS	05/09/2019	\$97.94
	BUEHLER	05/09/2019	\$1,038.74
	HARBOR FREIGHT TOOLS 129	05/09/2019	\$57.75
	NATIONALINSTRUMENTS	05/15/2019	\$886.50
	WWW.NEWEGG.COM	05/15/2019	\$163.49
	ACCURATE CHEMICAL & SCIE	05/15/2019	\$857.00
	ATCC	05/20/2019	\$452.05
	ATI INDUSTRIAL AUTOMATION	05/20/2019	\$60.63
	HARBOR FREIGHT TOOLS 129	05/22/2019	\$7.06
	MOODYS ACE HARDWARE	05/22/2019	\$8.54
	UNITED 0167365728617	05/29/2019	\$460.83
	AMERICAN AIR0017365728616	05/29/2019	\$414.30
	EXPEDIA 7438906118871	05/29/2019	\$7.20
			\$7,461.55
HAIYING LIANG	INTEGRATED DNA TECH	05/30/2019	\$93.92
			\$93.92
HALEY COX	BLACK DIAMOND	05/14/2019	\$69.85
	AMZN MKTP US MN35F3E30 AM	05/14/2019	\$17.10
	IN EVOLV SPORTS & DESIGN	05/21/2019	\$221.99
	ARC SERVICES/TRAINING	05/22/2019	\$72.00
			\$380.94
HALI E BECKER	PAYPAL CLEMSONPRIN	05/07/2019	\$39.59
	UPS 000000VR6846219	05/28/2019	\$5.30
			\$44.89
HANNA GARDNER	AMZN MKTP US MZ5JZ2UX1 AM	04/30/2019	\$470.72
	CLEMSON COMPUTER ST	04/30/2019	\$1,604.99
	DISCOUNTMUGS.COM	05/01/2019	\$198.87
	DRURY INNS	05/04/2019	\$310.74
	DRURY INNS	05/04/2019	\$310.74
	DRURY INNS	05/04/2019	\$310.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HANNA GARDNER	DRURY INNS	05/04/2019	\$310.74
	DRURY INNS	05/04/2019	\$310.74
	LINKEDIN-462 8503864	05/03/2019	\$59.99
	SEVILLE CLASSICS INC.	05/08/2019	\$639.97
	PARTY CITY 1052	05/07/2019	\$55.51
	CLEMSON COMPUTER ST	05/09/2019	\$823.83
	HAMPTON INNS	05/08/2019	\$822.57
	HAMPTON INNS	05/08/2019	\$756.06
	HAMPTON INNS	05/08/2019	\$756.06
	HAMPTON INNS	05/08/2019	\$559.41
	NOBELUS LLC	05/10/2019	\$1,330.33
	SAMSClub.COM	05/11/2019	\$171.11
	FTA	05/14/2019	\$88.22
	JAMES F MARTIN INN	05/15/2019	\$143.19
	STAUNTON HOTEL	05/16/2019	\$192.97
	STAUNTON HOTEL	05/16/2019	\$385.94
	AMZN MKTP US MN9DV6MF0 AM	05/20/2019	\$35.30
	AMZN MKTP US MN3YQ0HP0 AM	05/21/2019	\$61.82
	PREMIUM TOURS	05/22/2019	\$1,893.14
	THEORIGINALTOUR.CO	05/22/2019	\$648.86
	AMZN MKTP US MN0IK12X1 AM	05/23/2019	\$9.62
	AMZN MKTP US MN4WB3981 AM	05/24/2019	\$22.46
	TRI-COUNTY ACE	05/24/2019	\$34.41
	MAC PAPERS - BRANCH	05/25/2019	\$123.36
	AMZN MKTP US MN1K84WP1 AM	05/28/2019	\$41.70
			\$13,484.11

HANNAH ELGIN

CUPA-HR	05/01/2019	\$2,445.00
MEDIATEC PUBLISHING INC	05/08/2019	\$195.00
SUN SOLUTIONS	05/08/2019	\$1,262.60
RMS-CLEMSON	05/22/2019	\$168.03
CAMPUS BANNER + DESIGN	05/28/2019	\$113.59
SMK SURVEYMONKEY.COM	05/30/2019	\$410.88
TIGER TOWN GRAPHICS	05/29/2019	\$342.40
		\$4,937.50

HANNAH MIKELL

FTC AUTOMATIC DRAFTS	05/06/2019	\$0.01
FTC AUTOMATIC DRAFTS	05/07/2019	\$43.58
KYOCERA DOCUMENT SOLUTION	05/06/2019	\$125.18
VZWRLSS APOCC VISB	05/12/2019	\$57.17
UPS 00000055Y002179	05/21/2019	\$17.89
UPS 00000055Y002199	05/21/2019	\$11.54
UNIFIRST CORPORATION	05/28/2019	\$44.24
		\$299.61

HARRY J THOMAS

HD SUPPLY FACILITIES MAI	05/02/2019	\$878.03
GRAINGER	05/03/2019	\$229.47
ALLIED ELECTRONICS INC	05/04/2019	\$63.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	freal Foods	05/07/2019	\$119.56
	HD SUPPLY FACILITIES MAI	05/18/2019	\$396.26
	MODERN MATERIAL HANDLIN	05/22/2019	\$1,580.97
			\$3,267.77
HEATHER WALKER DUNN	NEW YORK TIMES DIGITAL	05/14/2019	\$12.50
	WM SUPERCENTER #3222	05/23/2019	\$34.15
	Amazon.com MN3RLOKE1	05/24/2019	\$32.07
	LIPBALM	05/30/2019	\$35.99
			\$114.71
HEHE WANG	SAMSClub.COM	04/29/2019	\$274.75
	LOWES #00907	05/17/2019	\$6.45
	GREENHOUSE MEGASTO	05/21/2019	\$29.68
			\$310.88
HELEN D STEELE	INK 4	05/07/2019	\$722.25
	IN RALPH'S TROPHY SHOP	05/17/2019	\$18.20
	THE SOURCING GROUP L	05/20/2019	\$1,682.73
	MAILCHIMP MONTHLY	05/21/2019	\$69.55
	THE SOURCING GROUP L	05/20/2019	\$530.07
	SQ DAVID SPARKS PH	05/21/2019	\$500.00
	GREATER GREENVILLE CHAMBE	05/22/2019	\$85.00
	DELTA AIR 0062372019281	05/23/2019	\$1,793.43
	NAFSA WEB	05/29/2019	\$18.91
	NAFSA WEB	05/29/2019	\$16.91
			\$5,437.05
HENRY STONE	ISC 2	05/21/2019	\$255.00
	ISC 2	05/22/2019	\$255.00
	ISC 2	05/23/2019	\$255.00
	IU FMS AR	05/29/2019	\$2,500.00
			\$3,265.00
HOLLIE SUMMEY	NPDB NPDB.HRSA.GOV	05/09/2019	\$2.00
	EB SUNBELT DIRECTORS	05/13/2019	\$250.00
	NATL STDNT CLEARINGHOUSE	05/23/2019	\$14.95
			\$266.95
HOLLY MOORE	VARIDesk 1800 207 2587	05/23/2019	\$481.50
			\$481.50
HONG LUO	WAL-MART #4445	04/30/2019	\$45.66
	CLEMSON COMPUTER ST	05/16/2019	\$85.59
	AMZN MKTP US MN0885G92 AM	05/19/2019	\$16.04
			\$147.29
HUGO SANABRIA	FRONTIERS IN BIOSCIENCE	05/08/2019	\$2,520.00
	LIFETECH 45771779	05/25/2019	\$343.88
	ASBMB-CV	05/30/2019	\$140.00
			\$3,003.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER F. MASSEY	TRACTOR SUPPLY #1210	05/07/2019	\$132.49
	TRI STAR	05/07/2019	\$19.06
	WM SUPERCENTER #3222	05/14/2019	\$26.40
	LOWES #03071	05/24/2019	\$28.12
	PAYPAL GAMA	05/24/2019	\$31.90
	WALMART.COM 8009666546	05/29/2019	\$85.58
	WM SUPERCENTER #3222	05/29/2019	\$40.69
	AMZN MKTP US MN7SM9UD2 AM	05/29/2019	\$118.01
	LOWES #03071	05/29/2019	\$39.68
	DISCOUNTSAFETYGEAR	05/30/2019	\$1,526.57
			\$2,048.50
IAN D WALKER	WB JONES SPRING CO	05/02/2019	\$51.41
	MCMaster-CARR	05/01/2019	\$29.06
	AMERICAN AIR0012352148532	05/02/2019	\$1,844.53
	AMERICAN AIR0012352130540	05/02/2019	\$1,017.99
	AMERICAN AIR0012352150570	05/02/2019	\$2,004.53
	AMZN MKTP US MN01A9NC0 AM	05/11/2019	\$34.22
	INTERCONGRESS GMBH	05/14/2019	\$641.02
	AMZN MKTP US MN7A67AQ2 AM	05/14/2019	\$197.93
	AMAZON.COM MN65X68F1 AMZN	05/19/2019	\$56.03
	MCMaster-CARR	05/16/2019	\$254.78
			\$6,131.50
J FOGACA DE CARVALHO	LOWES #03071	05/01/2019	\$42.70
	PICKENS CULVERT AND PIPE	05/14/2019	\$16.69
	LOWES #03071	05/14/2019	\$143.79
	LOWES #01990	05/20/2019	\$187.68
	DEAN MOTORSPORTS INC	05/20/2019	\$104.57
	LOWES #01718	05/22/2019	\$65.55
	DEAN MOTORSPORTS INC	05/29/2019	\$80.05
	AMZN MktP US MN94E4RD2	05/31/2019	\$4.28
	AMZN MktP US M63V244J1	05/31/2019	\$21.61
	AMZN MktP US M60KB6FA1	05/30/2019	\$104.76
			\$771.68
J. SHAUN GAINES	ARAMARK OLD MAIN CATERING	04/30/2019	\$768.01
	IN DRUM CREATIVE, LLC	05/01/2019	\$220.00
	EVENT RENTALS - ANDERSON	05/02/2019	\$1,806.16
	STAPLES 00111807	05/02/2019	\$223.40
	GRADYS GREAT OUTDOORS	05/04/2019	\$698.68
	SAMSClub #6463	05/04/2019	\$153.64
	STAPLES 00118976	05/04/2019	\$17.10
	17HUNDRED90 INN&RESTAU	05/05/2019	\$478.88
	DOCS RESTAURANT	05/06/2019	\$765.73
	PEARL'S SALTWATER GRIL	05/06/2019	\$1,387.38
	COTTON & RYE	05/07/2019	\$1,715.22
	RMS-CLEMSON	05/09/2019	\$1,084.96

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	KAESER & BLAIR PLP	05/09/2019	\$595.22
	ABOVE & BEYOND LIMO	05/09/2019	\$526.50
	RMS-CLEMSON	05/09/2019	\$112.29
	KAESER & BLAIR PLP	05/09/2019	\$475.82
	RMS-CLEMSON	05/09/2019	\$107.00
	RMS-CLEMSON	05/09/2019	\$38.86
	RMS-CLEMSON	05/09/2019	\$431.72
	CHICORA ALLEY	05/09/2019	\$488.32
	THE ABERNATHY CLEMSON	05/09/2019	\$2,142.30
	VZWRLSS IVR VB	05/10/2019	\$38.01
	EIG CONSTANTCONTACT.COM	05/13/2019	\$21.40
	SAMSClub.COM	05/13/2019	\$50.60
	CHICK-FIL-A #00854	05/14/2019	\$326.95
	TROPHIES UNLIMITED	05/15/2019	\$635.31
	HONEYBAKED HAM #0903	05/15/2019	\$365.95
	JAMES F MARTIN INN	05/16/2019	\$1,518.48
	RMS-CLEMSON	05/22/2019	\$27.96
	LOWES #03071	05/23/2019	\$28.50
	SQ CAROLIMAS	05/24/2019	\$544.50
	ACADEMY SPORTS# 154	05/26/2019	\$42.79
	SAMSClub.COM	05/28/2019	\$180.52
			\$18,018.16
JACK M. WHETSTONE	WM SUPERCENTER #625	05/16/2019	\$7.19
	FOOD LION #0706	05/20/2019	\$1.69
	WAL-MART #0625	05/28/2019	\$13.65
	C-MAP	05/30/2019	\$99.00
			\$121.53
JACKIE KOPACK JORDAN	PAYPAL PICKASTUDIO	04/30/2019	\$2.00
	UPS 00000055Y066179	04/30/2019	\$26.58
	USPS.COM CLICKNSHIP	04/30/2019	\$7.85
	ATT CONS PHONE PMT	05/07/2019	\$184.18
	SMK SURVEYMONKEY.COM	05/10/2019	\$414.72
	AMZN MKTP US MN2RL5A52 AM	05/14/2019	\$16.18
	MICHAELS STORES 5021	05/14/2019	\$15.85
	USPS.COM CLICKNSHIP	05/24/2019	\$7.35
	UPS 00000055Y066189	05/29/2019	\$62.28
	THE STATE MEDIA CO ADV	05/30/2019	\$331.57
			\$1,068.56
JACQUELINE ELLIS	CAROLINA PCO SUPPLY	04/30/2019	\$60.67
	FLASHBAYCOM	05/02/2019	\$262.42
	NATIONAL PEST MANAG	05/01/2019	\$1,257.00
	THE UPS STORE 3497	05/07/2019	\$34.00
	FLUKERFARMS.COM	05/08/2019	\$48.09
	TFS FISHERSCI ECOM ATL	05/11/2019	\$159.57
	PUBLIX SUPERMARKETS #1379	05/13/2019	\$80.66

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ELLIS	INGLES MARKETS #53	05/13/2019	\$7.57
	AMZN MKTP US MN1G86X81 AM	05/14/2019	\$213.80
			\$2,123.78
JACQUELINE GALBREATH	GOOGLE ADS7537780561	05/08/2019	\$61.41
	DBC BLICK ART MATERIAL	05/31/2019	\$24.72
			\$86.13
JACQUELINE SUMMER	RICOH USA, INC	05/02/2019	\$26.75
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$47.00
			\$73.75
JAIME POHLMAN	UPS 00000055Y057189	05/07/2019	\$7.68
	UPS 00000055Y057179	05/07/2019	\$3.84
	VZWRLSS MY VZ VB P	05/07/2019	\$56.92
	WEST CAROLINA RURAL TELE	05/15/2019	\$189.89
	HARLINGS TIRE MARKET	05/16/2019	\$1,124.00
	BI-LO GROCERY #5432	05/28/2019	\$5.72
	SPIRIT COMMUNICATIONS	05/29/2019	\$0.21
			\$1,388.26
JAMES ALLISON	WM SUPERCENTER #4445	05/11/2019	\$104.01
	AU DBA AU AVIATION	05/15/2019	\$75.00
	SPORTY'S CATALOGS	05/21/2019	\$197.91
	SXM SIRIUSXM.COM/ACCT	05/26/2019	\$192.57
			\$569.49
JAMES E FAUST	PRICELINE Lufthansa	04/30/2019	\$1,281.99
	COMCEL	05/15/2019	\$19.42
	COMCEL	05/15/2019	\$19.42
	COMCEL	05/15/2019	\$19.42
			\$1,340.25
JAMES F HODGES	UPS 00000055Y027139	05/02/2019	\$94.14
	VZWRLSS IVR VB	05/02/2019	\$56.62
	CENTURYLINK/SPEEDPAY	05/03/2019	\$227.49
	SAMSClub.COM	05/02/2019	\$100.00
	NORTHLAND COMMUNICATIO	05/06/2019	\$132.41
	KYOCERA DOCUMENT SOLUTION	05/07/2019	\$292.45
	PSA MARKETPLACE	05/13/2019	\$56.00
	UPS 00000055Y027189	05/16/2019	\$12.33
	UPS 00000055Y027209	05/20/2019	\$18.16
	SPIRIT COMMUNICATIONS EB	05/25/2019	\$2.62
	VZWRLSS IVR VB	05/24/2019	\$56.92
	UPS 00000055Y027219	05/30/2019	\$3.85
			\$1,052.99
JAMES FREDERICK	LOWES #01120	05/02/2019	\$16.18
	LOWES #01120	05/30/2019	\$2.76
	FACTORY DIRECT CRAFT	05/30/2019	\$19.28
			\$38.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	COLORADO HEIRLOOM	05/01/2019	\$797.85
	MOUNTAIN BRIDGE	05/02/2019	\$400.00
	USPS PO 4569400671	05/06/2019	\$5.24
	USPS PO 4569400671	05/06/2019	\$23.49
	USPS PO 4569400671	05/14/2019	\$19.15
	SPIRIT COMMUNICATIONS	05/14/2019	\$0.25
	READYREFRESH BY NESTLE	05/18/2019	\$50.11
	EIG CONSTANTCONTACT.COM	05/20/2019	\$48.15
	COLORADO HEIRLOOM	05/20/2019	\$18.90
	USPS PO 4569400671	05/20/2019	\$21.33
	USPS PO 4569400671	05/21/2019	\$10.01
	AMAZON.COM MN89C7HA0 AMZN	05/21/2019	\$195.21
	ATT BILL PAYMENT	05/25/2019	\$122.85
	VZWRLSS APOCC VISE	05/26/2019	\$30.08
	USPS PO 4569400671	05/28/2019	\$48.26
	USPS PO 4569400671	05/28/2019	\$51.40
	USPS PO 4569400671	05/29/2019	\$6.29
	FARM EQUIPMENT & SUPPLIES	05/28/2019	\$7.70
			\$1,856.27
JAMES H SPENCER	GRADUATE COMMONS HOTEL	04/30/2019	\$371.15
	STAPLES 00111807	05/09/2019	\$11.97
			\$383.12
JAMES HORTON WILKINS	LITTLEJOHN PORTABLE TOIL	05/21/2019	\$1,276.25
			\$1,276.25
JAMES MORRIS	TFS FISHERSCI ECOM ATL	04/30/2019	\$54.73
	VWR INTERNATIONAL INC	05/02/2019	\$275.66
	CELLSIGNAL.COM	05/07/2019	\$299.00
	TFS FISHERSCI ECOM ATL	05/08/2019	\$18.50
	IN ETON BIOSCIENCE, INC.	05/08/2019	\$80.00
	IN ETON BIOSCIENCE, INC.	05/11/2019	\$16.00
	IN ETON BIOSCIENCE, INC.	05/11/2019	\$16.00
	IN ETON BIOSCIENCE, INC.	05/11/2019	\$24.00
	IN ETON BIOSCIENCE, INC.	05/11/2019	\$40.00
	TFS FISHERSCI ECOM ATL	05/15/2019	\$12.52
	QIAGEN INC	05/16/2019	\$361.09
	INTEGRATED DNA TECH	05/16/2019	\$85.60
	TFS FISHERSCI ECOM ATL	05/16/2019	\$159.57
	AMAZON.COM MN5U48XY0 AMZN	05/19/2019	\$64.19
	TFS FISHERSCI ECOM ATL	05/22/2019	\$10.78
	FEDEX 181899591	05/24/2019	\$258.76
	Amazon.com MN97H17G1	05/25/2019	\$7.48
	TFS FISHERSCI ECOM ATL	05/29/2019	\$102.72
			\$1,886.60
JAMES MULLINAX	AMZN MKTP US MZ4O60RW1 AM	05/02/2019	\$64.64
	SQ NEWMAN FENCE COMPANY,	05/02/2019	\$1,759.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MULLINAX	DAVIS TOWING LLC	05/06/2019	\$275.00
	REPUBLIC SERVICES TRASH	05/20/2019	\$43.68
	HOOVER FENCE CO.	05/21/2019	\$324.89
	SHERWIN WILLIAMS 702658	05/30/2019	\$2,455.65
			\$4,923.66
JAMES POTTER	HENRY SCHEIN	05/01/2019	\$2,069.16
			\$2,069.16
JAMES R GRIEGER	AMZN Mktp US MN5I84J42	05/13/2019	\$75.02
	AMZN Mktp US MN2Y70PQ1	05/14/2019	\$178.54
	SKYPE.COM/GO/BILL	05/13/2019	\$2.99
	BETTER OFFICE SUPPLY SOLU	05/15/2019	\$1,530.10
	AMZN MKTP US MN94A3GN2 AM	05/19/2019	\$14.93
	AMZN MKTP US MN7DL4P22 AM	05/17/2019	\$8.55
	AMZN MKTP US MN1QY6BG1 AM	05/19/2019	\$14.85
			\$1,824.98
JAMES TOLSON	SSC - FLORENCE SER	04/30/2019	\$2,093.50
	AGRI SUPPLY - FLORENCE	05/01/2019	\$39.33
	W.H. BRISTOW, INC.	05/02/2019	\$2,498.40
	DILLON TRACTOR	05/02/2019	\$2,000.00
	SSC - FLORENCE SER	05/03/2019	\$1,176.42
	SSC - FLORENCE SER	05/07/2019	\$2,430.40
	S E FARM EQUIPMENT CO	05/06/2019	\$176.20
	S E FARM EQUIPMENT CO	05/07/2019	\$322.84
	AGRI SUPPLY - FLORENCE	05/08/2019	\$151.06
	THE HOME DEPOT #8580	05/16/2019	\$38.84
	MECO INC OF FLORENCE	05/17/2019	\$143.15
	SSC - FLORENCE SER	05/20/2019	\$1,412.60
	SSC - FLORENCE SER	05/21/2019	\$258.32
	CAROLINA AGRI-POWER LLC	05/23/2019	\$816.97
	BELLINGER PARTS 0006120	05/29/2019	\$45.34
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$5.86
	SSC - FLORENCE SER	05/29/2019	\$2,490.00
	SQ CAROLINA IRRIGATION	05/30/2019	\$407.50
			\$16,506.73
JAMES TUTEN	CULLUM SERVICES INC	04/30/2019	\$160.50
	GRAINGER	04/30/2019	\$369.81
	TX AMERICA SAFETY	04/30/2019	\$372.00
	FULL SOURCE LLC	05/02/2019	\$37.75
	COOK AND BOARDMAN	05/03/2019	\$27.25
	REWIND SPECIALTIES INC	05/06/2019	\$408.34
	CHEM AQUA	05/07/2019	\$2,081.52
	MORSCO SUPPLY-CHARLESTON	05/13/2019	\$24.93
	LOWES #02948	05/19/2019	\$60.62
	CHEM AQUA	05/22/2019	\$431.90
	LOWES #02948	05/23/2019	\$31.44

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	U-HAUL MOVING & STORAGE A	05/24/2019	\$23.03
			\$4,029.09
JAMIE A DUBERSTEIN	AMZN MKTP US MN18X9L51 AM	05/07/2019	\$16.99
	AMZN Mktp US MN1HP4CW2	05/08/2019	\$26.74
	AMZN Mktp US MN38K4OT2	05/09/2019	\$417.63
	DBA. OREGON RULE CO.	05/09/2019	\$263.47
	LOWES #02204	05/10/2019	\$5.69
	AMAZON.COM MN9624TL0 AMZN	05/13/2019	\$144.20
			\$874.72
JAMIE RUTHERFORD	CORBIN TURF ORNAMENTAL SU	05/23/2019	\$94.62
	LOWES #03071	05/28/2019	\$35.57
	TRI-COUNTY ACE	05/30/2019	\$12.44
			\$142.63
JANET E HENDRICKS	CLEMSONUNIVERSITY	04/29/2019	\$25.00
	CLEMSONUNIVERSITY	04/29/2019	\$25.00
	CLEMSONUNIVERSITY	04/29/2019	\$25.00
	CLEMSONUNIVERSITY	04/29/2019	\$25.00
	CLEMSONUNIVERSITY	04/29/2019	\$25.00
	CLEMSONUNIVERSITY	04/29/2019	\$25.00
	CLEMSONUNIVERSITY	04/29/2019	\$25.00
	CLEMSONUNIVERSITY	04/30/2019	\$25.00
	SQ CRAFT AXE THROW	05/02/2019	\$21.20
	SQ CRAFT AXE THROW	05/10/2019	\$228.96
	WM SUPERCENTER #3222	05/14/2019	\$76.06
	TRAVELOCITY 7434961171	05/15/2019	\$56.00
	DELTA AIR 0067361177952	05/15/2019	\$773.50
	ACM SIG CONFERENCES	05/15/2019	\$1,360.00
	ACM SIG CONFERENCES	05/17/2019	\$265.00
	WM SUPERCENTER #3222	05/29/2019	\$40.09
			\$3,020.81
JANET W STEELE	OREILLY AUTO PARTS 5269	05/09/2019	\$71.26
	DOLLAR-GENERAL #3996	05/09/2019	\$7.58
			\$78.84
JANICE G LANHAM	CHANNING BETE CO AHA	05/10/2019	\$293.31
	CHANNING BETE CO AHA	05/10/2019	\$210.48
			\$503.79
JANICE MERCK	SENECA LIGHT & WATER	04/30/2019	\$47.12
	SENECA LIGHT & WATER	04/30/2019	\$142.70
	SENECA LIGHT & WATER	04/30/2019	\$23.72
	SENECA LIGHT & WATER	04/30/2019	\$47.12
	RMS-CLEMSON	05/02/2019	\$60.67
	RMS-CLEMSON	05/02/2019	\$60.67
	SDC BLUE RIDGE ELECTRIC C	05/03/2019	\$448.67
	SDC BLUE RIDGE ELECTRIC C	05/03/2019	\$34.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SDC BLUE RIDGE ELECTRIC C	05/03/2019	\$33.00
	SDC BLUE RIDGE ELECTRIC C	05/03/2019	\$76.16
	SDC BLUE RIDGE ELECTRIC C	05/03/2019	\$32.30
	SDC BLUE RIDGE ELECTRIC C	05/03/2019	\$67.67
	SDC BLUE RIDGE ELECTRIC C	05/03/2019	\$33.17
	SDC BLUE RIDGE ELECTRIC C	05/03/2019	\$9.70
	LITTLEJOHN PORTABLE TOIL	05/08/2019	\$142.52
	SDC HIGHWAY 88 WATER	05/14/2019	\$53.59
	SDC SANDY SPRINGS WATER D	05/14/2019	\$652.77
	SDC HIGHWAY 88 WATER	05/14/2019	\$119.24
	SDC HIGHWAY 88 WATER	05/14/2019	\$34.93
	SDC HIGHWAY 88 WATER	05/14/2019	\$34.93
	SDC HIGHWAY 88 WATER	05/14/2019	\$1,802.99
	SDC HIGHWAY 88 WATER	05/14/2019	\$34.93
	SDC HIGHWAY 88 WATER	05/14/2019	\$688.57
	SDC HIGHWAY 88 WATER	05/14/2019	\$38.13
	SDC SANDY SPRINGS WATER D	05/14/2019	\$345.44
	SDC SANDY SPRINGS WATER D	05/14/2019	\$109.95
	ATT BILL PAYMENT	05/17/2019	\$97.62
	HERBSTER ANGUS FARMS	05/17/2019	\$106.56
	CITY OF CLEMSON	05/21/2019	\$43.35
	FORT-HILL-NG-BILL-PMNT	05/21/2019	\$382.64
	FORT-HILL-NG-BILL-PMNT	05/21/2019	\$71.35
	CITY OF CLEMSON	05/21/2019	\$80.51
	FORT-HILL-NG-BILL-PMNT	05/21/2019	\$40.95
	GRIFF'S FARM AND H	05/21/2019	\$738.13
	FORT-HILL-NG-BILL-PMNT	05/21/2019	\$18.87
	FORT-HILL-NG-BILL-PMNT	05/21/2019	\$12.00
	FORT-HILL-NG-BILL-PMNT	05/21/2019	\$12.00
	FORT-HILL-NG-BILL-PMNT	05/21/2019	\$36.12
	FORT-HILL-NG-BILL-PMNT	05/21/2019	\$12.00
	FORT-HILL-NG-BILL-PMNT	05/21/2019	\$29.69
	FORT-HILL-NG-BILL-PMNT	05/21/2019	\$17.63
	CITY OF CLEMSON	05/23/2019	\$5,115.42
	GRIFF'S FARM AND H	05/23/2019	\$258.80
	CORPORATE STAFFING SERVIC	05/24/2019	\$161.16
	ATT BILL PAYMENT	05/28/2019	\$49.80
	ATT BILL PAYMENT	05/28/2019	\$48.20
	ATT BILL PAYMENT	05/28/2019	\$49.97
			\$12,557.62
JANINE SUTTER	INGLES MARKETS #17	05/01/2019	\$12.54
	USPS PO 4569400671	05/09/2019	\$1.75
	4H AGENTS	05/15/2019	\$475.00
	WM SUPERCENTER #3222	05/22/2019	\$40.33
	USPS PO 4514200630	05/28/2019	\$3.27
			\$532.89

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	MAILGUN TECHNOLOGIES,	05/01/2019	\$0.69
	DIGITALOCEAN.COM	05/01/2019	\$256.38
	LINODE.COM	05/01/2019	\$45.00
	FREEDOM VOICE SYSTEMS	05/02/2019	\$500.00
	4OVER	05/02/2019	\$448.27
	RACKSPACE CLOUD	05/06/2019	\$628.59
	Amazon web services	05/03/2019	\$67.90
	4IMPRINT	05/06/2019	\$278.22
	4IMPRINT	05/07/2019	\$333.13
	AMZN MKTP US MN4R21CO0 AM	05/07/2019	\$758.23
	HOSTEK.COM	05/07/2019	\$9.99
	AMZN Mktp US MZ3RR2Y50	05/07/2019	\$104.03
	AMZN Mktp US MN2NX6LQ0	05/10/2019	\$286.75
	VIRTUAL GRAFFITI	05/10/2019	\$134.00
	AMZN Mktp US MN99P3LQ2	05/10/2019	\$106.99
	AMZN Mktp US MN8OO8TZ0	05/14/2019	\$219.24
	SIP.US LLC	05/15/2019	\$114.06
	AMZN MKTP US MN0QY8E20 AM	05/15/2019	\$87.73
	AMZN MKTP US MN61331C2 AM	05/16/2019	\$959.34
	4OVER	05/18/2019	\$112.45
	4OVER	05/18/2019	\$30.07
	DHE COMPUTER SYSTEMS	05/17/2019	\$1,690.00
	4OVER	05/18/2019	\$30.07
	DHE COMPUTER SYSTEMS	05/20/2019	\$888.00
	Amazon.com MN1091HE2	05/21/2019	\$99.78
	AMZN Mktp US MN8K15HN2	05/22/2019	\$287.56
	AMAZON.COM MN6LE6S11 AMZN	05/22/2019	\$65.78
	DHE COMPUTER SYSTEMS	05/21/2019	\$888.00
			\$9,430.25
JEANNIE MURPHY	BSN SPORTS LLC	04/30/2019	\$1,063.57
	WSG WILSON SPTG GDS	05/01/2019	\$2,139.95
	NORMA TEC	05/02/2019	\$2,084.14
	BSN SPORTS LLC	05/03/2019	\$1,264.78
	DART FISH USA	05/08/2019	\$8,800.00
	AMZN Mktp US MN41Q3GZ1	05/14/2019	\$166.20
	BSN SPORTS LLC	05/14/2019	\$859.00
	Amazon.com MN4AK01L2	05/17/2019	\$133.68
	HYPERICE	05/30/2019	\$762.00
			\$17,273.32
JEANNIE SANDERS	CU LIBRARIES RECORDS MG	04/29/2019	\$111.20
	AMZN MKTP US MZ8VU9S72 AM	05/01/2019	\$7.37
	NACADA	05/11/2019	\$75.00
	NACADA	05/17/2019	\$110.00
	BEACHCOMBER FIBERGLASS	05/30/2019	\$419.00
			\$722.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	SOCINVITROBIOLOGY	05/16/2019	\$230.00
			\$230.00
JEFF C MARSHALL	AMZN MKTP US MZ7495280 AM	05/01/2019	\$164.21
	PAYPAL JHOST	05/01/2019	\$665.00
	B2B Prime MN3CT0F20	05/08/2019	\$191.53
			\$1,020.74
JEFF HOLLIDAY	8020 INC	05/01/2019	\$176.60
	MCMaster-CARR	04/30/2019	\$329.55
	AIRGAS SOUTH	04/30/2019	\$14.17
	DIXIE RUBBER & PLASTICS I	05/02/2019	\$196.89
	MCMaster-CARR	05/02/2019	\$144.43
	MCMaster-CARR	05/02/2019	\$647.73
	MCMaster-CARR	05/08/2019	\$182.39
	LOWES #03071	05/14/2019	\$118.66
	LOWES #03071	05/15/2019	\$8.11
	MCMaster-CARR	05/21/2019	\$17.97
	MCMaster-CARR	05/28/2019	\$28.57
	MCMaster-CARR	05/29/2019	\$166.38
			\$2,031.45
JEFF MCCALL	GRAINGER	05/01/2019	\$149.17
	SPEAR ENVELOPE COMPANY	05/08/2019	\$225.35
	TRI STAR	05/16/2019	\$13.00
			\$387.52
JEFFERY S ALLEN	MAILCHIMP MONTHLY	05/10/2019	\$27.29
	TARGET 00011981	05/21/2019	\$21.32
	AMERICAN AIR0012355752178	05/21/2019	\$643.50
	READYREFRESH BY NESTLE	05/23/2019	\$38.55
	BI-LO GROCERY #5566	05/29/2019	\$10.67
	CVS/PHARMACY #03599	05/30/2019	\$4.91
	USPS PO 4569000670	05/30/2019	\$11.00
			\$757.24
JEFFREY ANKER	AMAZON.COM MZ46N0IL1 AMZN	04/30/2019	\$9.92
	AMZN MKTP US MZ2XK4UY1 AM	04/30/2019	\$28.87
	AMZN MktP US MZ58D0UT1	04/30/2019	\$47.37
	AMAZON.COM MZ5295UR1 AMZN	04/30/2019	\$13.90
	Amazon.com MZ9BY3IR1	05/01/2019	\$6.42
	AMZN MKTP US MZ8XK8U51 AM	04/30/2019	\$11.44
	AMZN MKTP US MN8YE9ZO1 AM	05/06/2019	\$12.83
	THORLABS	05/07/2019	\$1,815.06
	AMZN MKTP US MN0T81NW1 AM	05/07/2019	\$20.91
	AMZN MKTP US MN9VU53S1 AM	05/08/2019	\$20.91
	AMZN MKTP US MN84G1JR1 AM	05/08/2019	\$33.00
	SHOPBOT TOOLS INC	05/08/2019	\$215.45
	EDMUND OPTICS INC	05/10/2019	\$15.00
	PVC FITTINGS ONLINE	05/13/2019	\$48.58

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	MCMaster-CARR	05/13/2019	\$66.93
	AMZN MKTP US MN3CG6GG1 AM	05/14/2019	\$12.97
	THE HOME DEPOT #6918	05/13/2019	\$16.48
	AMZN MktP US MN4Z78ES0	05/15/2019	\$31.77
	TAP PLASTICS, INC.	05/16/2019	\$58.49
	AMZN MktP US MN34E4HL1	05/18/2019	\$6.12
	AMZN MKTP US MN2U35GI2 AM	05/18/2019	\$24.62
	AMZN MktP US MN2K35QA1	05/20/2019	\$7.33
	AMZN MktP US MN6KA4HM2	05/22/2019	\$61.21
	AMZN MKTP US MN4SZ6D11 AM	05/22/2019	\$34.36
	MCMaster-CARR	05/21/2019	\$52.74
	MCMaster-CARR	05/21/2019	\$26.50
	PAYPAL GREATA	05/23/2019	\$32.00
	DKC DIGI KEY CORP	05/24/2019	\$18.65
	AMZN MktP US MN8P83DP2	05/25/2019	\$19.53
	AMZN MKTP US MN1M07S72 AM	05/26/2019	\$47.75
	AMZN MKTP US M68BX7C01 AM	05/28/2019	\$25.67
	AMZN MktP US M63V874O1	05/31/2019	\$4.41
			\$2,847.19
JEFFREY F. NEAL	DELTA AIR 0062371768592	05/14/2019	\$396.50
	TIGER TOWN GRAPHICS	05/17/2019	\$558.54
	EAST PARK PRINTING	05/21/2019	\$2,081.15
			\$3,036.19
JEFFREY FELLERS	USPS PO 4510400321	04/30/2019	\$9.35
	SPIRIT COMMUNICATIONS EB	04/30/2019	\$8.10
	UPS 00000055Y076179	05/02/2019	\$4.07
	UPS 00000055Y076169	05/02/2019	\$9.85
	CITY OF UNION	05/02/2019	\$78.68
	CITY OF UNION	05/02/2019	\$354.45
	PARADISE HOME CENT	05/06/2019	\$19.87
	ATT BILL PAYMENT	05/07/2019	\$179.55
	SANDERS GARDEN CENTER,	05/07/2019	\$34.20
	WAL-MART #0629	05/09/2019	\$49.19
	WM SUPERCENTER #629	05/13/2019	\$31.17
	WAL-MART #0629	05/21/2019	\$42.30
	4H YOUTH DEVELOPMENT CU	05/21/2019	\$100.00
	PARADISE HOME CENT	05/28/2019	\$54.89
	WM SUPERCENTER #629	05/30/2019	\$19.24
			\$994.91
JEFFREY HOPKINS	CREGGER COMPANY 24	04/29/2019	\$8.35
	CREGGER COMPANY 24	04/29/2019	\$10.35
	GEMPLER'S	04/30/2019	\$168.92
	THE HOME DEPOT #1130	04/29/2019	\$38.66
	PERFORMANCE POWERSPORT	04/30/2019	\$67.80
	FOOTHILLS MOTORSPORTS	04/30/2019	\$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	AMZN MKTP US MZ61H5S92 AM	05/01/2019	\$9.53
	METROINSTITUTE CPPA	05/01/2019	\$175.00
	CLEMSON AUTO PARTS	05/02/2019	\$23.26
	GRIFF'S FARM AND H	05/02/2019	\$40.00
	WELBORNS PENDLETON TIRE	05/02/2019	\$67.64
	CLEMSON AUTO PARTS	05/09/2019	\$100.05
	CREGGER COMPANY 24	05/10/2019	\$1.25
	GEMPLER'S	05/10/2019	\$590.38
	THE HOME DEPOT #1130	05/10/2019	\$103.88
	SAMS CLUB #6463	05/13/2019	\$95.62
	AMAZON.COM MN04Y5TS2 AMZN	05/14/2019	\$46.62
	CLEMSON AUTO PARTS	05/14/2019	\$63.21
	NUTRIEN AG SOLUTION 2007	05/15/2019	\$1,578.00
	COASTAL AGRO BUSINESS 1	05/16/2019	\$2,458.50
	FASTENAL COMPANY 01SCSEN	05/17/2019	\$13.05
	TRACTOR SUPPLY CO #5509	05/17/2019	\$143.09
	SAMS CLUB #6463	05/18/2019	\$49.18
	TRACTOR SUPPLY #1210	05/17/2019	\$8.99
	ULINE SHIP SUPPLIES	05/22/2019	\$157.49
	AG PRO SENECA 010120	05/21/2019	\$15.71
	RR GOLF CARTS POWER SPOR	05/22/2019	\$75.26
	CLEMSON AUTO PARTS	05/22/2019	\$187.12
	COASTAL AGRO BUSINESS 1	05/23/2019	\$1,647.70
	WELBORNS PENDLETON TIRE	05/23/2019	\$25.75
	RR GOLF CARTS POWER SPOR	05/28/2019	\$265.00
	D SIGN AND GRAPHICS LLC	05/30/2019	\$166.42
	TIGER TOWN GRAPHICS	05/29/2019	\$385.20
	COASTAL AGRO BUSINESS 1	05/30/2019	\$1,515.00
	FASTENAL COMPANY 01SCSEN	05/30/2019	\$46.43
			\$10,428.41
JEFFREY S. PEAKE	AMERICAN AIR0017357034159	05/03/2019	\$656.48
	AMERICAN POLITICAL SCIENC	05/09/2019	\$936.00
	CLEMSON COMPUTER ST	05/13/2019	\$2,298.36
	AMERICAN POLITICAL SCIENC	05/14/2019	\$240.00
	BLUE RIDGE PURE WATER INC	05/22/2019	\$90.42
	BETTER OFFICE SUPPLY SOLU	05/21/2019	\$2,375.40
			\$6,596.66
JEMEKA WILEY	AMZN MKTP US MZ61D2DF2 AM	04/30/2019	\$278.18
	AMZN MktP US MZ3C59KT0	04/30/2019	\$204.36
	AMZN MktP US MZ36G4KT0	04/30/2019	\$374.45
	TIERNEY BROTHERS, INC	05/01/2019	\$382.83
	CWNP	05/01/2019	\$295.00
	AMAZON.COM MN2N16CG1 AMZN	05/04/2019	\$64.18
	AMAZON.COM MZ1D009B2 AMZN	05/04/2019	\$169.05
	AMAZON.COM MZ0UQ5RR2 AMZN	05/06/2019	\$20.30
	AMZN MKTP US MN3665Z21 AM	05/06/2019	\$61.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEMEKA WILEY	AMZN MKTP US MN5SO7L41 AM	05/06/2019	\$23.75
	AMZN MKTP US MN0ZO1Z61 AM	05/06/2019	\$45.49
	YP ADVERTISING PYMNT	05/13/2019	\$84.50
	FEDEX 478313954	05/13/2019	\$35.48
	TWC TIME WARNER CABLE	05/15/2019	\$234.95
	TWC TIME WARNER CABLE	05/15/2019	\$234.95
	FEDEX 479055430	05/20/2019	\$63.76
	AT&T BILL PAYMENT	05/21/2019	\$990.39
	YP ADVERTISING PYMNT	05/22/2019	\$495.14
	YP ADVERTISING PYMNT	05/22/2019	\$56.66
	TWC TIME WARNER CABLE	05/23/2019	\$234.95
	TWC TIME WARNER CABLE	05/23/2019	\$234.95
	FEDEX 479745892	05/28/2019	\$87.96
	THE QUILT INC	05/29/2019	\$275.00
	TARLOGIC RESEARCH S.L.	05/29/2019	\$95.80
	AMZN MKTP US MN8067KO0 AM	05/29/2019	\$34.32
	AMZN MktP US M60ZH4FC1	05/30/2019	\$146.96
	WLAN PROS	05/30/2019	\$299.00
			\$5,523.56

JENNIFER A STEVENS

DOLLAR TREE	05/03/2019	\$28.89
DOLLAR TREE	05/03/2019	\$12.84
SQ CAROLINA CENTER FOR E	05/03/2019	\$88.00
DOLLAR-GENERAL #7254	05/06/2019	\$24.61
UPS 00000055Y017159	05/13/2019	\$3.84
KJ'S MARKET IGA - W	05/14/2019	\$16.53
PSA MARKETPLACE	05/14/2019	\$161.00
TRUVISTA COMMUNICATIONS	05/17/2019	\$201.41
UPS 00000055Y017169	05/20/2019	\$3.84
BI-LO GROCERY #5638	05/21/2019	\$10.93
DOLLAR-GENERAL #7254	05/21/2019	\$35.85
ROYSON'S BLYTHEWOOD AUTO	05/24/2019	\$370.24
UPS 00000055Y017179	05/27/2019	\$3.84
CCIT SUPPORT CTR SERVICE	05/29/2019	\$70.00
DOLLAR GENERAL #18143	05/29/2019	\$42.80
		\$1,074.62

JENNIFER ARBLASTER

MWI VETERINARYSUPPLY	04/30/2019	\$18.93
MWI VETERINARYSUPPLY	04/30/2019	\$1,572.64
KIMBALL MIDWEST	05/01/2019	\$218.27
AMZN MktP US MZ4J457G0	05/02/2019	\$29.10
MWI VETERINARYSUPPLY	05/01/2019	\$189.77
MWI VETERINARYSUPPLY	05/01/2019	\$232.70
MWI VETERINARYSUPPLY	05/01/2019	\$141.79
AMZN MktP US MZ6N61RL1	05/01/2019	\$24.29
PRECISION ROLLER	05/01/2019	\$329.95
MWI VETERINARYSUPPLY	05/01/2019	\$22.90
MWI VETERINARYSUPPLY	05/01/2019	\$52.67

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	05/01/2019	\$188.75
	MWI VETERINARYSUPPLY	05/02/2019	\$306.88
	VZWRLSS APOCC VISB	05/03/2019	\$266.13
	UPS 000060RW68	05/05/2019	\$7.96
	SDC SANDY SPRINGS WATER D	05/06/2019	\$36.96
	GRIFF'S FARM AND H	05/06/2019	\$607.60
	MWI VETERINARYSUPPLY	05/07/2019	\$66.60
	SDC SANDY SPRINGS WATER D	05/06/2019	\$58.51
	MWI VETERINARYSUPPLY	05/07/2019	\$329.97
	CITY OF CLEMSON	05/08/2019	\$38.28
	CITY OF CLEMSON	05/08/2019	\$128.93
	UPS 000060RW68	05/12/2019	\$6.35
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$10.98
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$10.00
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$18.01
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$17.85
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$12.84
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$21.78
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$26.68
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$55.85
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$12.84
	FORT-HILL-NG-BILL-PMNT	05/13/2019	\$12.84
	CLEMSON AUTO PARTS	05/13/2019	\$317.80
	MWI VETERINARYSUPPLY	05/14/2019	\$42.36
	MWI VETERINARYSUPPLY	05/14/2019	\$37.11
	READYREFRESH BY NESTLE	05/15/2019	\$66.81
	CLEMSON AUTO PARTS	05/16/2019	\$4.78
	CITY OF CLEMSON	05/17/2019	\$44.48
	SDC BLUE RIDGE ELECTRIC C	05/17/2019	\$71.02
	SDC BLUE RIDGE ELECTRIC C	05/17/2019	\$102.05
	SDC BLUE RIDGE ELECTRIC C	05/17/2019	\$63.71
	CITY OF CLEMSON	05/17/2019	\$228.02
	GREGORY PEST SOLUTIONS	05/17/2019	\$34.50
	REPUBLIC SERVICES TRASH	05/17/2019	\$234.26
	MWI VETERINARYSUPPLY	05/23/2019	\$1,690.39
	MWI VETERINARYSUPPLY	05/23/2019	\$109.14
	UPS 000060RW68	05/26/2019	\$17.73
	REPUBLIC SERVICES TRASH	05/24/2019	\$48.56
	TERMINIX SERVICE INC	05/23/2019	\$435.00
	AMAZON.COM MN06T6KB0 AMZN	05/28/2019	\$173.70
	AMZN MKTP US M62KK1FR1 AM	05/30/2019	\$10.68
			\$8,807.70
JENNIFER BENTON	AMZN Mktp US MZ54K5KY0	05/01/2019	\$114.49
	AMZN MKTP US MZ3EP7DI2 AM	05/01/2019	\$248.84
	ELLIOTT REALTY	05/02/2019	\$702.44
	SQ GARCIA AUTO DETAIL SP	05/02/2019	\$154.12

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	HILTON HOTELS	05/03/2019	\$1,398.76
	APL ITUNES.COM/BILL	05/05/2019	\$0.99
	HLTON GDN INN RLGH DUR R	05/05/2019	\$174.79
	PETCO 2548 63525489	05/07/2019	\$48.72
	TRU BY HILTON JACKSONV	05/06/2019	\$1,000.00
	MICROSOFT XBOX LIVE GOLD	05/08/2019	\$64.19
	SPLASHTOP.COM	05/09/2019	\$959.00
	PANDORA INTERNET RADIO	05/08/2019	\$117.58
	TRU BY HILTON JACKSONV	05/08/2019	\$584.06
	EMBASSY SUITES	05/08/2019	\$485.52
	DOUBLETREE METROPOLITAN	05/11/2019	\$2,368.89
	DOUBLETREE METROPOLITAN	05/11/2019	\$2,368.89
	EMBASSY SUITES	05/11/2019	\$1,132.88
	HYATT PLACE JACKSONVILLE	05/11/2019	\$313.92
	HYATT PLACE JACKSONVILLE	05/11/2019	\$313.92
	HAMPTON INNS	05/09/2019	\$179.18
	HYATT PLACE JACKSONVILLE	05/10/2019	\$913.04
	HYATT PLACE JACKSONVILLE	05/10/2019	\$913.04
	HLTON GDN INN RLGH DUR R	05/09/2019	\$174.79
	Spotify USA	05/18/2019	\$16.04
	TOP GOLF GREENVILLE 58-2	05/21/2019	\$1,618.87
	BUY101.COM WEBSTORE	05/21/2019	\$1,129.99
	DIRECTV NOW	05/28/2019	\$90.95
			\$17,587.90

JENNIFER BOYLES

AMZN Mktp US MZ4A60RH1	05/01/2019	\$20.51
WM SUPERCENTER #1135	05/02/2019	\$50.90
AMZN Mktp US MZ60H6S92	05/02/2019	\$16.69
KYOCERA DOCUMENT SOLUTION	05/02/2019	\$999.11
UPS 00000055Y010189	05/06/2019	\$11.52
AMZN MKTP US MN0021002 AM	05/08/2019	\$16.19
CAROLINA PRINTING SPORTS	05/10/2019	\$671.25
AMZN MKTP US MN7I85E21 AM	05/11/2019	\$252.70
UPS 00000055Y010199	05/13/2019	\$11.70
SWEET SERENITY GOURMET	05/13/2019	\$369.36
WM SUPERCENTER #1135	05/13/2019	\$257.42
AMZN Mktp US MN09X2AX0	05/14/2019	\$59.35
BI-LO GROCERY #5032	05/14/2019	\$24.98
MANTISSA BOUTIQUE HOTEL	05/14/2019	\$800.00
HAMPTON INN AND SUITES	05/16/2019	\$214.00
SONNY'S RESTAURANT	05/16/2019	\$436.08
WAL-MART #1135	05/16/2019	\$18.56
SAM KENDALLS HARTSVILLE	05/16/2019	\$828.25
SQ LAURA HAMILTON	05/18/2019	\$1,200.00
HAMPTON INN AND SUITES	05/18/2019	\$3,437.28
PAYPAL VLAURAFARM	05/17/2019	\$50.20
PAYPAL ROGERSCREEK	05/18/2019	\$155.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	ATT BILL PAYMENT	05/17/2019	\$231.25
	BIZZELLS FOOD SPIRI	05/16/2019	\$1,194.50
	UPS 00000055Y010209	05/20/2019	\$7.93
	UPS 00000055Y010219	05/27/2019	\$3.85
	Amazon.com MN8ZQ2922	05/28/2019	\$9.33
	Amazon.com MN2TS9740	05/29/2019	\$209.98
	Amazon.com MN1YW2ID2	05/29/2019	\$76.84
	IN RALPH'S TROPHY SHOP	05/29/2019	\$10.17
	IN CAROLINA FARM STEWARD	05/29/2019	\$250.00
	LE BLEU OF COASTAL CAROLI	05/29/2019	\$18.54
			\$11,913.44
JENNIFER L. MOUNTFORD	WAL-MART #1382	04/30/2019	\$130.51
	OFFICEMAX/DEPOT 6591	04/30/2019	\$55.62
	WEST CAROLINA RURAL TELE	05/02/2019	\$252.81
	MT HEALTHY HATCHERIES	05/08/2019	\$1,404.75
	PSA MARKETPLACE	05/14/2019	\$35.00
	USPS.COM CLICKNSHIP	05/20/2019	\$7.65
	4H YOUTH DEVELOPMENT CU	05/21/2019	\$275.00
	4H YOUTH DEVELOPMENT CU	05/22/2019	\$200.00
	USPS PO 4500400620	05/24/2019	\$110.00
	WEST CAROLINA RURAL TELE	05/30/2019	\$252.81
			\$2,724.15
JENNIFER MASON	LIFETECH 45366492	05/01/2019	\$1,153.66
	NOVUS BIOLOGICALS LLC	05/01/2019	\$109.00
	NOVUS BIOLOGICALS LLC	05/02/2019	\$429.00
	INTEGRATED DNA TECH	05/02/2019	\$24.83
	IN ETON BIOSCIENCE, INC.	05/03/2019	\$60.00
	IN ETON BIOSCIENCE, INC.	05/03/2019	\$80.00
	IN ETON BIOSCIENCE, INC.	05/03/2019	\$48.00
	IN ETON BIOSCIENCE, INC.	05/03/2019	\$68.00
	IN ETON BIOSCIENCE, INC.	05/03/2019	\$20.00
			\$1,992.49
JENNIFER SCALES	HAY TIRE PROS - CH	05/08/2019	\$277.63
	CHARLESTON CO. MP POS	05/29/2019	\$18.00
			\$295.63
JENNIFER THACKSTON	STAPLES 00108779	04/30/2019	\$274.63
	SAFE INDUSTRIES	04/30/2019	\$2,308.49
	RADIOPARTS.COM	05/07/2019	\$185.16
	NATIONAL EMBLEM	05/06/2019	\$469.26
	AMZN MKTP US MZ47G7W00 AM	05/06/2019	\$73.81
	BESTBUYCOM805623358669	05/13/2019	\$16.04
	BESTBUYCOM805623358669	05/14/2019	\$192.55
	PRESIDIO NETWORKED SOLUT	05/16/2019	\$1,478.02
	PAYPAL ITUNES.COM/BILL	05/18/2019	\$5.34
	AT&T PREMIER EBIL	05/22/2019	\$1,719.05

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THACKSTON	AIRGAS SOUTH	05/22/2019	\$59.58
	PAYPAL JRIFFLARD	05/29/2019	\$324.39
	AT&T PREMIER EBIL	05/30/2019	\$868.87
	PAYPAL EMERGENCYRE	05/30/2019	\$51.95
			\$8,027.14
JENNY RODGERS	CAROLINA SCHOOL OF MASSAG	04/29/2019	\$286.38
	AMAZON.COM MN31T8ED0 AMZN	05/14/2019	\$35.96
	Spotify USA	05/22/2019	\$10.69
	AMAZON.COM MN0KQ0YW1 AMZN	05/28/2019	\$17.44
			\$350.47
JENNY WIRTZ	AMZN MKTP US MZ4040QS2 AM	04/30/2019	\$36.16
	NACUBO	05/03/2019	\$625.00
	AMZN MKTP US MN6K59NV1 AM	05/07/2019	\$96.23
	DRI WWW.SHAREIT.INFO	05/09/2019	\$100.00
	AMZN MktP US MN4IC4FW2	05/09/2019	\$59.71
	AMZN MKTP US MN0QO1BF2 AM	05/22/2019	\$186.16
	JetBrains Americas INC	05/21/2019	\$199.00
	INSTITUTE OF INDUSTRIAL	05/29/2019	\$1,904.00
			\$3,206.26
JEREMY K GREENE	BLANCHARD EQUIPMENT - ST	05/09/2019	\$2,390.29
	BLANCHARD EQUIPMENT - ST	05/09/2019	\$325.43
	WM SUPERCENTER #795	05/13/2019	\$23.88
	BioQuip Products Inc	05/13/2019	\$188.18
	WM SUPERCENTER #795	05/16/2019	\$28.15
	WAL-MART #0795	05/21/2019	\$27.69
	AIKEN MOTORCYCLE SALES S	05/22/2019	\$2,495.68
			\$5,479.30
JEREMY L BARNES	AMZN MKTP US MN6O71EE2 AM	05/15/2019	\$26.48
	LOWES #01983	05/21/2019	\$41.28
	MOBILE ATTIC COLUMBIA	05/28/2019	\$202.23
	SWAGELOK SOUTH CAROLINA	05/28/2019	\$32.75
	MCMaster-CARR	05/29/2019	\$374.27
			\$677.01
JEREMY MATTHEW BRIGGS	AGENT FEE 8900746098117	04/30/2019	\$30.00
	AMERICAN AIR0017308472449	04/30/2019	\$414.10
	WWW.SUPERBRIGHTLEDS.CO	05/01/2019	\$170.02
	ITLC	05/07/2019	\$525.00
	READYREFRESH BY NESTLE	05/09/2019	\$106.00
	PMI - PMI.org	05/17/2019	\$350.00
	SQ APARTMENT MOVER	05/29/2019	\$224.00
			\$1,819.12
JEREMY PIKE	SAMSClub #6203	04/30/2019	\$34.32
	BI-LO GROCERY #5442	05/01/2019	\$5.34
	PUBLIX #656	05/01/2019	\$11.39

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	SAMS CLUB #6463	05/07/2019	\$179.56
	PUBLIX SUPERMARKETS #1379	05/08/2019	\$25.20
	BI-LO GROCERY #5709	05/08/2019	\$53.33
	AMZN Mkt US MN7H53X91	05/15/2019	\$13.81
	TRI-COUNTY ACE	05/28/2019	\$16.71
	FEDEX 930375046980	05/29/2019	\$5.08
	SAMS CLUB #6463	05/29/2019	\$210.51
	BI-LO GROCERY #5566	05/29/2019	\$6.78
	FEDEX 787541509852	05/30/2019	\$10.42
			\$572.45
JEREMY TZENG	TELLURIDE SCIENCE RESEARC	05/09/2019	\$434.00
	INTEGRATED DNA TECH	05/14/2019	\$24.28
	QIAGEN INC	05/21/2019	\$362.47
	BOCA SCIENTIFIC INC	05/23/2019	\$889.00
			\$1,709.75
JEROME KEITH MILLER	SQ PHOTO SCIENCES,	05/02/2019	\$1,469.62
	THORLABS	05/04/2019	\$1,866.22
	THORLABS	05/07/2019	\$882.01
	Layertec GmbH	05/08/2019	\$1,269.13
	MINI CIRCUITS MO	05/21/2019	\$439.11
	THORLABS	05/30/2019	\$2,180.65
			\$8,106.74
JESSE LEONARD	DATEXEL LLC	05/04/2019	\$765.89
	AMZN MKTP US MN9I12P81 AM	05/13/2019	\$71.86
	BATTERIES PLUS - #0231	05/14/2019	\$300.06
	COMM2000 ULSTANDARD SALES	05/22/2019	\$1,259.00
	PAYPAL IECINTERNAT	05/22/2019	\$174.32
	PAYPAL IECINTERNAT	05/22/2019	\$338.38
	LOWES #00539	05/22/2019	\$65.18
	MOUSER ELECTRONICS INC	05/28/2019	\$179.58
			\$3,154.27
JESSE MOORE	AMZN Mkt US MN1GZ1FF1	05/05/2019	\$62.76
	AMZN MKTP US MZ9EE29P2 AM	05/05/2019	\$521.65
	Amazon.com MZ26K0W02	05/06/2019	\$422.22
	D J WALL-ST-JOURNAL	05/08/2019	\$44.99
	PAYPAL PATRICKPALL	05/09/2019	\$350.00
	SQ DAVID SPARKS PH	05/14/2019	\$500.00
	AMZN Mkt US MN5LM1EV2	05/15/2019	\$14.11
	AOM ACADEMY OF MNGMNT	05/15/2019	\$204.00
	AMZN Mkt US MN69A4PRO	05/17/2019	\$29.85
	AMZN Mkt US MN3P05M81	05/16/2019	\$350.39
	KNICKERBOCKER ECOMMRCE	05/30/2019	\$1,190.80
			\$3,690.77
JESSICA ADKINS	NCURA	05/21/2019	\$190.00
	NCURA	05/21/2019	\$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ADKINS	NCURA	05/21/2019	\$190.00
	NCURA	05/21/2019	\$190.00
	MGTCON2600190522090835	05/23/2019	\$849.00
	AMZN Mktp US MN1P23900	05/30/2019	\$17.59
			\$1,626.59
JESSICA D SIMPSON	TRACTOR-SUPPLY-CO #0440	05/01/2019	\$16.54
	LOWES #00728	05/02/2019	\$17.12
	DOLLAR-GENERAL #7288	05/03/2019	\$13.91
	HOBBY LOBBY #332	05/02/2019	\$63.92
	LOWES #03050	05/03/2019	\$36.43
	JOANN STORES #2492	05/07/2019	\$431.50
	THE BELTON GUN CLUB	05/09/2019	\$1,000.00
	WAL-MART #0644	05/15/2019	\$87.79
	GRIFF'S FARM AND H	05/15/2019	\$120.59
	TRACTOR-SUPPLY-CO #0440	05/17/2019	\$143.64
	SSC - ANDERSON SER	05/20/2019	\$57.74
	DOLLAR-GENERAL #7288	05/20/2019	\$17.12
	4H YOUTH DEVELOPMENT CU	05/20/2019	\$410.00
	AMZN Mktp US MN6818BS2	05/23/2019	\$53.90
	VZWRLSS MY VZ VE P	05/24/2019	\$30.08
	4H YOUTH DEVELOPMENT CU	05/22/2019	\$275.00
	AMZN Mktp US MN15016Z2	05/24/2019	\$20.77
	AMZN MKTP US MN8LB9W01 AM	05/28/2019	\$319.03
			\$3,115.08
JESSICA DAY	PALCO INDUSTRIAL MARKING	05/21/2019	\$6,766.00
	LIFE SCIENCE CORE LABS R	05/28/2019	\$7,583.00
			\$14,349.00
JESSICA HARTSHORN	OREILLY AUTO #1432	05/14/2019	\$94.04
	TRI-COUNTY ACE	05/23/2019	\$4.27
	AMZN MKTP US MN42E09T1 AM	05/25/2019	\$42.72
	AMZN Mktp US MN8ZE9I61	05/26/2019	\$117.28
			\$258.31
JESSICA MARIE LARSEN	MIRA CONFERENCE, INC	05/01/2019	\$35.00
	MIRA CONFERENCE, INC	05/09/2019	\$50.00
	MALVERN INSTRUMENTS LT	05/14/2019	\$277.00
	GENSCRIPT USA INC.	05/22/2019	\$265.88
			\$627.88
JIANBO GAO	SP MSE SUPPLIES LLC	05/04/2019	\$288.73
	THORLABS	05/07/2019	\$54.16
	OFFICE DEPOT #379	05/06/2019	\$8.66
	TED PELLA, INC.	05/13/2019	\$21.07
	ORIGINLAB CORPORATION	05/21/2019	\$170.00
	HASCO COMPONENTS	05/21/2019	\$233.11
	WAL-MART #3222	05/26/2019	\$8.26
	HASCO COMPONENTS	05/24/2019	\$352.36

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Cardholder	Vendor Name	Purchase Date	Amount
JIANBO GAO	AMZN Mktp US MN1VN09Z2	05/28/2019	\$43.82
	HASCO COMPONENTS	05/29/2019	\$215.89
	THORLABS	05/29/2019	\$389.33
	HASCO COMPONENTS	05/30/2019	\$13.00
	HASCO COMPONENTS	05/30/2019	\$618.76
			\$2,417.15
JILL K BURROUGHS	GOTPRINT.COM	05/01/2019	\$28.92
	LIVEPLAN	05/03/2019	\$345.20
	INGLES MARKETS #251	05/12/2019	\$6.04
	INGLES MARKETS #251	05/12/2019	\$60.14
	LAURENS COUNTY CHAMBER OF	05/09/2019	\$185.00
	ATT CONS PHONE PMT	05/11/2019	\$49.20
	PUBLIX #602	05/13/2019	\$17.06
	USPS PO 4536250273	05/15/2019	\$7.35
	AT&T BILL PAYMENT	05/15/2019	\$52.73
	PUBLIX #602	05/24/2019	\$24.82
	ASSOC SML BUS DEV C	05/24/2019	\$1,816.86
			\$2,593.32
JILLIAN LASH	MINUTEMAN PRESS	05/10/2019	\$97.74
	OFFICE DEPOT #379	05/22/2019	\$441.98
			\$539.72
JIM ROSEMOND	INSTITUTE OF INTERNATI	05/21/2019	\$700.00
			\$700.00
JING CHEN	BI-LO GROCERY #5566	05/29/2019	\$76.94
			\$76.94
JOAN MARLER	UNITED 0167319062406	04/29/2019	\$180.80
	AMERICAN AIR0017319053197	04/29/2019	\$185.30
	AMAZON.COM MN9GW3QY0 AMZN	05/23/2019	\$27.12
			\$393.22
JOE E VARN JR	BARNWELL SERVICE CENTER	05/01/2019	\$69.98
	UPS 00000055Y0V2149	05/03/2019	\$4.00
	UPS 00000055Y0V2159	05/03/2019	\$17.53
	UPS 00000055Y0V2139	05/03/2019	\$3.84
	UPS 00000055Y0V2179	05/03/2019	\$4.07
	PIGGLY WIGGLY #180	05/08/2019	\$39.81
	USPS PO 4504400003	05/09/2019	\$8.60
	USPS PO 4504400003	05/15/2019	\$25.80
			\$173.63
JOE GALBRAITH	GAN 1120GRNVILLENEWCIR	05/06/2019	\$14.95
	ANDERSON INDEPENDENT	05/06/2019	\$11.31
	METRO MONITOR TV NEWS	05/08/2019	\$75.00
	PRSA	05/23/2019	\$325.00
	APLU	05/30/2019	\$299.00
	APLU	05/30/2019	\$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,024.26
JOE M MAJA	AMERSOCAGBIOENGRS	04/30/2019	\$935.00
	AMERSOCAGBIOENGRS	04/30/2019	\$315.00
	DELTA AIR 0062369332058	04/30/2019	\$459.50
	DELTA AIR 0062369007446	05/01/2019	\$476.00
	ADAFRUIT INDUSTRIES	05/04/2019	\$59.59
	VERNIER SOFTWARE & TEC	05/08/2019	\$663.14
	CLEARPATH	05/07/2019	\$2,075.00
	STAPLES 00108449	05/13/2019	\$131.58
	BOLEN QUALITY BUILDING	05/14/2019	\$0.79
	ADVANCE AUTO PARTS #5270	05/16/2019	\$12.94
	PAYPAL SHENZHENJIE	05/20/2019	\$91.00
	aliexpress	05/22/2019	\$529.54
	MOUSER ELECTRONICS INC	05/23/2019	\$345.68
	STRAIGHTTALK PHONES	05/23/2019	\$56.80
	AMZ MacSales.com	05/28/2019	\$179.76
	BOLEN QUALITY BUILDING	05/29/2019	\$56.94
	VERNIER SOFTWARE & TEC	05/31/2019	\$683.37
			\$7,071.63
JOE PARKS	SC 4-H HORSE PROGRAM	04/29/2019	\$70.00
	THE HOME DEPOT 1106	04/30/2019	\$84.09
	EB 2019 SOUTH CAROLIN	05/03/2019	\$240.00
	EB 2019 SOUTH CAROLIN	05/03/2019	\$193.00
	EB 2019 SOUTH CAROLIN	05/03/2019	\$130.00
	EB 2019 SOUTH CAROLIN	05/03/2019	\$228.00
	EB 2019 SOUTH CAROLIN	05/03/2019	\$283.00
	NAPA STORE 1015010	05/02/2019	\$5.86
	SC 4-H HORSE PROGRAM	05/01/2019	\$450.00
	EB 2019 SOUTH CAROLIN	05/03/2019	\$258.00
	EB 2019 SOUTH CAROLIN	05/03/2019	\$264.00
	EB 2019 SOUTH CAROLIN	05/03/2019	\$354.00
	THE HOME DEPOT #1106	05/02/2019	\$17.97
	SC 4-H HORSE PROGRAM	05/02/2019	\$450.00
	Mr Suds Columbiana	05/05/2019	\$10.00
	EB 2019 SOUTH CAROLIN	05/08/2019	\$195.00
	EB 2019 SOUTH CAROLIN	05/07/2019	\$215.00
	EB 2019 SOUTH CAROLIN	05/07/2019	\$171.00
	EB 2019 SOUTH CAROLIN	05/07/2019	\$204.00
	EB 2019 SOUTH CAROLIN	05/08/2019	\$196.00
	EB 2019 SOUTH CAROLIN	05/07/2019	\$330.00
	EB 2019 SOUTH CAROLIN	05/07/2019	\$191.00
	SC 4-H HORSE PROGRAM	05/07/2019	\$450.00
	SC 4-H HORSE PROGRAM	05/07/2019	\$450.00
	SC 4-H HORSE PROGRAM	05/07/2019	\$10.00
	SC 4-H HORSE PROGRAM	05/07/2019	\$900.00
	SC 4-H HORSE PROGRAM	05/07/2019	\$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE PARKS	TRACTOR-SUPPLY-CO #0485	05/09/2019	\$5.99
	WAL-MART #0881	05/09/2019	\$25.06
	SC 4-H HORSE PROGRAM	05/10/2019	\$450.00
	EB 2019 SOUTH CAROLIN	05/10/2019	\$75.00
	THE HOME DEPOT #1112	05/12/2019	\$19.09
	ADVANCE AUTO PARTS #5610	05/13/2019	\$7.47
	THE HOME DEPOT #1106	05/13/2019	\$44.59
	THE HOME DEPOT #1106	05/14/2019	\$1.22
	PAYPAL LDHSPORTSMO	05/20/2019	\$72.00
	4H YOUTH DEVELOPMENT CU	05/22/2019	\$825.00
			\$8,325.34
JOE THRASHER	IN CALGONATE CORP	05/16/2019	\$342.75
			\$342.75
JOHN ANDRAE	ENTERPRISE RENT-A-CAR	05/09/2019	\$663.91
			\$663.91
JOHN BALLATO	SCIENTIFIC MACHINE	04/30/2019	\$107.75
	CLEMSONUNIVERSITY	05/02/2019	\$25.00
	CLEMSONUNIVERSITY	05/02/2019	\$25.00
	THE INN AT PATRICK SQUARE	05/04/2019	\$299.70
	CLEMSONUNIVERSITY	05/02/2019	\$25.00
	CLEMSONUNIVERSITY	05/02/2019	\$25.00
	CLEMSONUNIVERSITY	05/02/2019	\$25.00
	IN DOUGLAS FLUID & INTER	05/06/2019	\$6,646.00
	UPS 000000Y65864189	05/06/2019	\$4.31
	TELEMARK	05/07/2019	\$112.26
	ASHLAND CHEMICAL	05/08/2019	\$390.55
	OMEGA ENGINEERING	05/10/2019	\$356.17
	Amazon.com MN8TS8ZF2	05/11/2019	\$45.68
	UPS 000000Y65864199	05/13/2019	\$123.38
	ALLIED ELECTRONICS INC	05/18/2019	\$528.78
	PAYPAL AYNANO	05/17/2019	\$695.00
	GORDON RESEARCH	05/17/2019	\$1,015.00
	NDC TECHNOLOGIES INC	05/17/2019	\$1,493.00
	GORDON RESEARCH	05/17/2019	\$230.00
	AIRGAS SOUTH	05/20/2019	\$3.17
	PAYPAL GLKINSTRUME	05/20/2019	\$234.70
	UPS 000000Y65864209	05/20/2019	\$17.94
	TFS CHEMICALSALFAAESAR	05/21/2019	\$38.22
	VALUETRONICS INTERNATIONA	05/20/2019	\$552.59
	TFS CHEMICALSALFAAESAR	05/21/2019	\$136.71
	OMEGA ENGINEERING	05/25/2019	\$144.03
	FIBER OPTIC CENTER	05/24/2019	\$914.03
	CLEMSONUNIVERSITY	05/23/2019	\$25.00
	THE INN AT PATRICK SQUARE	05/25/2019	\$299.70
	EvernoteCorpBusiness	05/28/2019	\$38.52

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	UPS 000001321018269	05/27/2019	\$15.71
	UPS 000000Y65864219	05/27/2019	\$104.26
			\$14,697.16
JOHN BYRD	RACEWAY CHEVROLET	05/09/2019	\$447.59
			\$447.59
JOHN D. MUELLER	AMZN Mktp US MZ2VI8I21	05/01/2019	\$107.95
	AMZN Mktp US MZ4K577N0	05/02/2019	\$24.36
	NEMATOLOGISTS.ORG	05/13/2019	\$60.00
	NCSU OPD INT	05/15/2019	\$540.00
			\$732.31
JOHN ELSEA	TRI-COUNTY ACE	05/02/2019	\$39.46
	TRACTOR-SUPPLY-CO #0440	05/08/2019	\$10.69
			\$50.15
JOHN G ABERCROMBIE	IN JP LAB EQUIPMENT SERV	05/19/2019	\$79.07
			\$79.07
JOHN H RODGERS JR	LOWES #03071	05/01/2019	\$102.41
			\$102.41
JOHN HAINS	GCSU CONTINUING ED WEB	05/06/2019	\$250.00
			\$250.00
JOHN MAJSZTRIK	LOWES #03071	05/07/2019	\$12.84
	LOWES #03071	05/07/2019	\$260.23
	BOULEVARD LANDSCAPE SUPP	05/14/2019	\$25.68
	LOWES #03071	05/14/2019	\$154.26
	PVC PIPE SUPPLIES	05/17/2019	\$511.03
	PONDLNR/LIVESTCK/ULC	05/17/2019	\$1,537.33
	AMERICAN AIR0012355453070	05/19/2019	\$96.00
	SOUTHWES 5262477382758	05/19/2019	\$219.20
	THE HOME DEPOT 6918	05/20/2019	\$300.00
	DELTA AIR 0062372322767	05/21/2019	\$462.10
	PLASTIC-MART	05/24/2019	\$255.88
	THE HOME DEPOT 6918	05/24/2019	\$693.01
	GREENHOUSE MEGASTO	05/28/2019	\$933.00
	BOULEVARD LANDSCAPE SUPP	05/28/2019	\$1,599.65
	UNITED RENTALS #014031	05/30/2019	\$1,600.00
	LOWES #00728	05/30/2019	\$162.58
			\$8,822.79
JOHN MCENTIRE	AIA PRODUCTS / DUES	04/30/2019	\$65.98
	AIA PRODUCTS / DUES	05/20/2019	\$32.99
	AIA PRODUCTS / DUES	05/20/2019	\$32.99
			\$131.96
JOHN MORGENSTERN	LIGHTNING SOURCE	05/08/2019	\$112.71
	SAS FINANCE EMS	05/17/2019	\$25.62
	USPS PO 1204830014	05/17/2019	\$72.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MORGENSTERN	DELTA AIR Baggage Fee	05/25/2019	\$40.00
	DELTA AIR Baggage Fee	05/23/2019	\$40.00
			\$290.87
JOHN PHILLIPS	LOWES #03071	05/01/2019	\$174.39
	SHERWIN WILLIAMS 702658	05/01/2019	\$63.99
	GRAINGER	05/02/2019	\$16.12
	LOWE ELECTRIC SUPPLY COMP	05/02/2019	\$191.56
	SQ CAROLINA FLOORI	05/03/2019	\$2,365.00
	SHERWIN WILLIAMS 702658	05/07/2019	\$203.30
	LOWE ELECTRIC SUPPLY COMP	05/08/2019	\$90.24
	SHERWIN WILLIAMS 702658	05/09/2019	\$203.30
	LOWE ELECTRIC SUPPLY COMP	05/09/2019	\$31.75
	SHERWIN WILLIAMS 702658	05/13/2019	\$28.89
	SHERWIN WILLIAMS 702658	05/14/2019	\$33.32
	FERGUSON ENT #43	05/15/2019	\$543.53
	GRIFF'S FARM AND H	05/16/2019	\$48.14
	LOWE ELECTRIC SUPPLY COMP	05/17/2019	\$88.92
	TRI-COUNTY ACE	05/20/2019	\$17.05
	TRI STAR	05/21/2019	\$54.03
	SHERWIN WILLIAMS 702658	05/23/2019	\$159.55
	LOWE ELECTRIC SUPPLY COMP	05/23/2019	\$638.58
	GRAINGER	05/24/2019	\$919.62
	GRAINGER	05/24/2019	\$7.07
	TRI-COUNTY ACE	05/28/2019	\$9.85
	LOWE ELECTRIC SUPPLY COMP	05/28/2019	\$346.68
	LOWES #03071	05/30/2019	\$491.23
			\$6,726.11
JOHN S BOOKHART	JRS-VA	05/07/2019	\$1,265.79
	TRI-COUNTY ACE	05/08/2019	\$8.91
	CLEMSON AUTO PARTS	05/13/2019	\$741.74
			\$2,016.44
JOHN TILLEY	PUBLIX SUPERMARKETS #1379	05/05/2019	\$17.39
	RMS-CLEMSON	05/22/2019	\$31.23
			\$48.62
JOHN U MCGREGOR	BON TEMPS COLLECTIVE(1	04/30/2019	\$1,450.00
	INSTITUTE OF FOOD TECH	05/07/2019	\$125.00
	INSTITUTE OF FOOD TECH	05/07/2019	\$125.00
	INSTITUTE OF FOOD TECH	05/07/2019	\$250.00
	INSTITUTE OF FOOD TECH	05/07/2019	\$250.00
	US FOODS 6B	05/15/2019	\$703.85
	STAPLES 00111807	05/17/2019	\$5.24
	CARTER COLOR COMPANY	05/21/2019	\$153.72
	CARTER COLOR COMPANY	05/23/2019	\$51.35
	TRI-COUNTY ACE	05/27/2019	\$7.13
	THE HOME DEPOT #1130	05/27/2019	\$10.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	CARTER COLOR COMPANY	05/28/2019	\$63.90
	2CO.COM CUSTOMMAD	05/30/2019	\$1,559.95
	WESTIN NEW ORLEANS	05/29/2019	\$1,155.39
	WESTIN NEW ORLEANS	05/29/2019	\$1,155.39
			\$7,066.32
JOHN VITALIS	PUBLIX SUPERMARKETS #1379	05/08/2019	\$88.30
			\$88.30
JOHNELL BROOKS	WM SUPERCENTER #3222	05/07/2019	\$13.42
			\$13.42
JONATHAN CLAYTON	Amazon.com MZ7IT8IC1	05/01/2019	\$1,637.08
	CLEMSON COMPUTER ST	05/02/2019	\$1,059.29
	CU COMPUTER STORE HSC	05/07/2019	\$1,657.43
	CLEMSON COMPUTER ST	05/21/2019	\$1,637.07
	AMZN MKTP US MN6GA0HLO AM	05/22/2019	\$87.46
	AMZN MKTP US MN2GA0H60 AM	05/22/2019	\$46.83
	CLEMSON COMPUTER ST	05/30/2019	\$341.33
			\$6,466.49
JONATHAN K CROFT	UPS 00000055Y062189	05/06/2019	\$7.68
	Franks Express	05/13/2019	\$20.00
	UPS 00000055Y062199	05/13/2019	\$3.85
	FORDS TIRE PROS	05/13/2019	\$39.54
	UPS 00000055Y062209	05/20/2019	\$9.87
	TRACTOR SUPPLY CO #1708	05/21/2019	\$21.58
	UPS 00000055Y062219	05/27/2019	\$17.57
	ATT BILL PAYMENT	05/28/2019	\$212.73
			\$332.82
JONATHAN K WINDHAM	APL APPLE ONLINE STORE	05/21/2019	\$85.32
	BESTBUYCOM805624674417	05/20/2019	\$53.98
	APL APPLE ONLINE STORE	05/21/2019	\$20.52
	THE SOURCING GROUP L	05/21/2019	\$2,387.16
			\$2,546.98
JONATHAN M. BLACKWELL	SAMSClub #4901	05/01/2019	\$542.74
	DAVIS GRADING	04/30/2019	\$74.16
	SAMSClub.COM	04/30/2019	\$100.00
	DAVIS GRADING	04/30/2019	\$74.16
	IPC SUPPLY, INC.	05/02/2019	\$77.95
	IPC SUPPLY, INC.	05/02/2019	\$154.79
	SQ BUTLER CONSTRUCT	05/03/2019	\$140.00
	MARION DAVIS	05/06/2019	\$46.89
	WAL-MART #1123	05/09/2019	\$48.19
	THE WEBSTaurant STORE	05/09/2019	\$464.05
	LOWES #00469	05/13/2019	\$207.40
	TRI-COUNTY ACE	05/14/2019	\$9.61
	TRI-COUNTY ACE	05/14/2019	\$54.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	DURHAMS AUTOMOTIVE INC	05/20/2019	\$1,120.18
	THE WEBSTAUANT STORE	05/21/2019	\$355.38
	SOUTHERN CONNECTOR	05/21/2019	\$23.50
	BIVENS HARDWARE	05/21/2019	\$4.48
	AMZN MKTP US MN1US5KW1 AM	05/23/2019	\$82.00
	IPC SUPPLY, INC.	05/24/2019	\$122.16
	DHE COMPUTER SYSTEMS	05/28/2019	\$3,615.00
	ARC SERVICES/TRAINING	05/30/2019	\$120.00
	ARC SERVICES/TRAINING	05/30/2019	\$798.00
			\$8,234.80
JONATHAN SIMPSON	MSC	05/01/2019	\$128.19
	EDMSTORECOM	05/03/2019	\$96.50
	MSC	05/15/2019	\$27.80
	LOWES #01635	05/15/2019	\$11.06
	LOWES #01635	05/15/2019	\$31.15
	FASTENAL COMPANY 01SCSEN	05/17/2019	\$3.61
	SP GRANZOW	05/29/2019	\$215.93
			\$514.24
JONATHAN TARVER	THE SOURCING GROUP L	04/30/2019	\$2,058.47
	SC SOCIETY OF ASSOCIATION	05/07/2019	\$250.00
	REPUBLIC SERVICES TRASH	05/07/2019	\$602.11
	EXCLUSIVELY EXPO	05/01/2019	\$1,356.65
	WAL-MART #3222	05/13/2019	\$12.04
	Wilson Refrigeration and	05/14/2019	\$2,065.25
	MOOD PANDORA	05/16/2019	\$28.84
	SHERWIN WILLIAMS 702658	05/16/2019	\$282.68
	HOBART SERVICE RM	05/17/2019	\$200.52
	THE WEBSTAUANT STORE	05/18/2019	\$2,462.28
	MOOD PANDORA	05/20/2019	\$28.84
	BATTERIES PLUS -995	05/21/2019	\$17.11
	B&H PHOTO 800-606-6969	05/21/2019	\$1,710.93
	CULINARY DEPOT	05/21/2019	\$135.00
	LOWES #00728	05/24/2019	\$20.20
			\$11,230.92
JONATHAN VEIT	WELBORNS PENDLETON TIRE	04/29/2019	\$25.00
	BURRELLESLUCE	05/02/2019	\$393.00
	TEMI COTRANSCRIPTION	05/02/2019	\$0.60
	TEMI COTRANSCRIPTION	05/02/2019	\$2.10
	TEMI COTRANSCRIPTION	05/02/2019	\$2.50
	UNITO SYNC	05/02/2019	\$39.00
	HOO HOOTSUITE INC	05/04/2019	\$10.69
	CampaignMonitor.co	05/07/2019	\$89.00
	TEMI COTRANSCRIPTION	05/21/2019	\$1.70
	NEW YORK TIMES DIGITAL	05/22/2019	\$7.50
	THEPOSTANDCO ONLINE	05/24/2019	\$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$584.04
JONI S JORDAN	THE SOURCING GROUP L	05/16/2019	\$1,707.72
	AMERICAN AIR0017302930982	05/16/2019	\$394.10
	AGENT FEE 8900774625478	05/16/2019	\$5.00
			\$2,106.82
JOSE PAYERO	INDUSTRIAL WEBBING CORP	04/30/2019	\$35.71
	MAHURONS BUILDING SUPPLY	05/02/2019	\$24.82
	JOHNSONS FARM & GARDEN	05/06/2019	\$26.95
	U.S. PLASTIC CORPORATION	05/08/2019	\$27.48
	PARTICLE INC.	05/09/2019	\$59.80
	HOMEDEPOT.COM	05/10/2019	\$571.02
	AGEX CONFERENCE SERVIC	05/16/2019	\$150.00
	SWIFT NAVIGATION	05/20/2019	\$2,345.74
	DKC DIGI KEY CORP	05/21/2019	\$329.75
	MAHURONS BUILDING SUPPLY	05/21/2019	\$24.81
	PP SYSTEMS INC.	05/23/2019	\$1,881.00
	FORESTRY SUPPLIERS INC	05/30/2019	\$241.86
			\$5,718.94
JOSEPH D LANHAM	STAPLES 00111807	05/01/2019	\$134.14
	STAPLES 00111807	05/06/2019	\$57.22
	SQ FOR THE BIRDS, INC	05/17/2019	\$113.42
	STAPLES 00111807	05/22/2019	\$44.51
	STAPLES 00111807	05/24/2019	\$60.20
	UNITED 0162927219690	05/24/2019	\$29.00
	UNITED 0162927219689	05/24/2019	\$26.00
	NORTON AP1282830525	05/25/2019	\$119.99
	UNITED 0162927219687	05/24/2019	\$19.00
	UNITED 0162927219688	05/24/2019	\$22.00
	UNITED 0162454928545	05/24/2019	\$485.00
	UCD CEVS-TN	05/27/2019	\$205.00
	Amazon.com MN8X83KS0	05/29/2019	\$12.92
	PBS DISTRIBUTION LLC #1	05/30/2019	\$97.42
			\$1,425.82
JOSEPH SMOAK	PALMETTO TIRE OF SUMTER	05/04/2019	\$2,035.99
			\$2,035.99
JOSHUA ALPER	2CO.COM GENEIOUS.COM	05/10/2019	\$1,050.00
	AMZN MKTP US MN5GG13V0 AM	05/12/2019	\$167.93
	MINI CIRCUITS MO	05/16/2019	\$436.71
	THORLABS	05/21/2019	\$475.13
	ACOPIAN TECHNICAL CO	05/23/2019	\$460.00
	Amazon.com MN3ST8D72	05/26/2019	\$27.96
	1000BULBS.COM	05/28/2019	\$39.31
	AMZN MKTP US MN1A60IM2 AM	05/29/2019	\$27.99
			\$2,685.03

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA HILLEY	NEWARK US 00000075	04/30/2019	\$90.26
	NEWARK US 00000075	05/14/2019	\$36.53
			\$126.79
JOY ACREE MOSS	SDC BLUE RIDGE ELECTRIC C	04/30/2019	\$163.45
	AMZN MKTP US MZ6WV1R21 AM	05/01/2019	\$28.85
	AMERICAN AIR0017319889843	05/03/2019	\$148.30
	AMERICAN AIR0017319902555	05/03/2019	\$372.80
	AMERICAN AIR0017319889844	05/03/2019	\$148.30
	AMERICAN AIR0017319902553	05/03/2019	\$372.80
	EXPEDIA 7431872010557	05/03/2019	\$114.00
	AMERICAN AIR0017319902554	05/03/2019	\$372.80
	EXPEDIA 7431872010557	05/03/2019	\$13.79
	AMERICAN AIR0017319889842	05/03/2019	\$148.30
	RICOH RMS-CLEMSON	05/09/2019	\$120.85
	WASTE MGMT WM EZPAY	05/10/2019	\$2,000.00
	WASTE MGMT WM EZPAY	05/10/2019	\$759.10
	BC.BASECAMP 3 3129044	05/19/2019	\$31.03
	FORT-HILL-NG-BILL-PMNT	05/20/2019	\$1,181.39
	FORT-HILL-NG-BILL-PMNT	05/20/2019	\$788.88
	FORT-HILL-NG-BILL-PMNT	05/20/2019	\$646.01
	FORT-HILL-NG-BILL-PMNT	05/20/2019	\$1,500.92
	FORT-HILL-NG-BILL-PMNT	05/20/2019	\$656.00
	FORT-HILL-NG-BILL-PMNT	05/20/2019	\$371.04
	FORT-HILL-NG-BILL-PMNT	05/20/2019	\$1,237.45
	FORT-HILL-NG-BILL-PMNT	05/20/2019	\$2,073.14
	RICOH RMS-CLEMSON	05/21/2019	\$20.55
	CLEMSON COMPUTER ST	05/23/2019	\$21.39
	SDC BLUE RIDGE ELECTRIC C	05/29/2019	\$201.33
	AMZN Mktp US M60Q94FH1	05/30/2019	\$128.18
	AMZN MKTP US MN05L9UP0 AM	05/30/2019	\$143.37
			\$13,764.02
JOY RODATZ	ASEE OPERATING	05/01/2019	\$135.00
	AMZN Mktp US MN5YG9CC1	05/03/2019	\$102.68
	AMZN MKTP US MZ8CIOIJO AM	05/04/2019	\$99.82
	CACHE CORPORATION	05/10/2019	\$200.00
	EVEREST SCALE INC	05/21/2019	\$375.00
			\$912.50
JUAN ANTONIO BAEZA	THE UPS STORE 3497	05/22/2019	\$119.36
	ENTERPRISE RENT-A-CAR	05/25/2019	\$59.02
			\$178.38
JUAN CARLOS MELGAR	USPS.COM CLICKNSHIP	04/30/2019	\$14.35
	USPS.COM CLICKNSHIP	05/02/2019	\$7.35
	USPS.COM CLICKNSHIP	05/02/2019	\$7.35
	USPS.COM CLICKNSHIP	05/03/2019	\$14.70
	LOWES #03071	05/06/2019	\$16.69

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN CARLOS MELGAR	USPS.COM CLICKNSHIP	05/06/2019	\$36.75
	WALGREENS #11769	05/07/2019	\$12.83
	LOWES #03071	05/07/2019	\$4.99
	USPS.COM CLICKNSHIP	05/08/2019	\$22.05
	SOILMOISTURE EQUIPMENT CO	05/07/2019	\$2,252.96
	USPS.COM CLICKNSHIP	05/10/2019	\$14.35
	USPS.COM CLICKNSHIP	05/10/2019	\$14.70
	USPS.COM CLICKNSHIP	05/13/2019	\$14.35
	USPS PO 4516800631	05/14/2019	\$110.00
	EVERGREEN GROWERS SU	05/15/2019	\$110.26
	WALMART.COM 8009666546	05/16/2019	\$22.50
	WALMART.COM 8009666546	05/16/2019	\$40.64
	LICOR INC	05/20/2019	\$337.05
	USPS.COM CLICKNSHIP	05/20/2019	\$14.70
	USPS.COM CLICKNSHIP	05/24/2019	\$28.70
	SMK SURVEYMONKEY.COM	05/27/2019	\$27.82
	USPS.COM CLICKNSHIP	05/28/2019	\$36.40

\$3,161.49**JUANG HORNG CHONG**

WM SUPERCENTER #630	05/06/2019	\$64.17
LOWES #01075	05/12/2019	\$15.78
AGRI SUPPLY - FLORENCE	05/10/2019	\$146.04
R&D SPRAYERS	05/16/2019	\$85.50
LOWES #01120	05/21/2019	\$20.47
BUILDASOIL, LLC	05/22/2019	\$60.00
HUMMERT INTERNATIONAL	05/28/2019	\$268.53
WM SUPERCENTER #7188	05/30/2019	\$99.34

\$759.83**JULIA COX**

AMZN MKTP US MZ33Y9KM0 AM	04/30/2019	\$87.30
WM SUPERCENTER #4487	05/03/2019	\$10.48
AIKEN DISCOUNT TIRE INC	05/03/2019	\$20.00
SP SHOP 4-H	05/07/2019	\$41.25
WAL-MART #4487	05/08/2019	\$10.49
VZWLSS APOCC VISB	05/13/2019	\$57.16
4H YOUTH DEVELOPMENT CU	05/14/2019	\$275.00

\$501.68**JULIA FRUGOLI**

INTEGRATED DNA TECH	05/02/2019	\$52.93
USPS.COM CLICKNSHIP	05/06/2019	\$7.35
AMERICAN AIR0012352845060	05/06/2019	\$512.50
AMERICAN AIR0012352843667	05/06/2019	\$512.50
TFS FISHERSCI ECOM ATL	05/09/2019	\$47.56
VWR INTERNATIONAL INC	05/11/2019	\$162.92
USPS.COM CLICKNSHIP	05/15/2019	\$25.50
ASU OKED CORE FACILITIES	05/15/2019	\$50.41
CAISSON LABORATORIES	05/22/2019	\$257.45
USPS.COM CLICKNSHIP	05/22/2019	\$25.50

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	VWR INTERNATIONAL INC	05/23/2019	\$140.88
	QIAGEN INC	05/22/2019	\$395.47
	ASU OKED CORE FACILITIES	05/22/2019	\$8.52
	ASU OKED CORE FACILITIES	05/22/2019	\$22.72
	TFS FISHERSCI ECOM ATL	05/23/2019	\$62.85
	ASU OKED CORE FACILITIES	05/22/2019	\$54.67
	Orbitz 7439246385030	05/30/2019	\$32.00
			\$2,371.73
JULIA KERRIGAN	AMZN MKTP US MZ4D84IA0 AM	05/04/2019	\$9.36
	AMZN MKTP US MN2G91AG2 AM	05/15/2019	\$38.50
	SIGMA ALDRICH US	05/22/2019	\$183.98
	LIFETECH 45702780	05/22/2019	\$109.94
	SIGMA ALDRICH US	05/22/2019	\$110.75
	ASU OKED CORE FACILITIES	05/22/2019	\$84.70
	LIFETECH 45702780	05/28/2019	\$59.12
			\$596.35
JULIA TAGHER	WELBORNS PENDLETON TIRE	05/03/2019	\$135.59
	SSC - ANDERSON SER	05/06/2019	\$532.07
	PAYPAL JHSTONE56	05/07/2019	\$494.22
	SQ NORRIS TOWING &	05/09/2019	\$520.00
	WM SUPERCENTER #3222	05/11/2019	\$62.03
	SSC - ANDERSON SER	05/13/2019	\$456.65
	HARBOR FREIGHT TOOLS 645	05/14/2019	\$30.59
	AQHA 6771	05/17/2019	\$20.00
	AMZN MKTP US MN2YU08I2 AM	05/22/2019	\$26.71
	AMERICAN RED CROSS	05/22/2019	\$30.00
	GRIFF'S FARM AND H	05/23/2019	\$70.64
	SSC - ANDERSON SER	05/28/2019	\$662.03
	SSC - ANDERSON SER	05/28/2019	\$496.23
	GREENWOOD EQUIPMENT AN	05/29/2019	\$94.72
			\$3,631.48
JULIE VIDOTTO	CREATIVE MOUNTAIN FOOD	04/30/2019	\$530.00
	CREATIVE MOUNTAIN FOOD	04/30/2019	\$530.00
	IN TECHNOLOGY SOLUTIONS	05/01/2019	\$142.50
	CITY OF CLEMSON	05/01/2019	\$130.93
	CITY OF CLEMSON	05/01/2019	\$28.35
	WIX Wix.Com, Inc.	05/03/2019	\$2.99
	ATT BUS PHONE PMT	05/06/2019	\$109.90
	WM SUPERCENTER #3222	05/09/2019	\$25.17
	AMAZON.COM MN6WQ1402 AMZN	05/09/2019	\$19.06
	POSTERMYWALL DOWNLOAD	05/12/2019	\$2.99
	GREAT SMOKY MTNS RAILROAD	05/10/2019	\$250.00
	PARI	05/13/2019	\$176.00
	FORT-HILL-NG-BILL-PMNT	05/14/2019	\$37.78
	The Journal	05/14/2019	\$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	EIG CONSTANTCONTACT.COM	05/16/2019	\$69.55
	BAUDVILLE INC.	05/16/2019	\$89.45
	JOCASSEE LAKE TOUR LLC	05/17/2019	\$945.00
	SMK SURVEYMONKEY.COM	05/20/2019	\$35.31
	AMZN MKTP US MN99U6B42 AM	05/21/2019	\$23.53
	WM SUPERCENTER #3222	05/21/2019	\$3.60
	GREENVILLE HISTORY	05/21/2019	\$1,292.00
	IN RALPH'S TROPHY SHOP	05/24/2019	\$37.45
	IN RALPH'S TROPHY SHOP	05/24/2019	\$22.47
	FLAT ROCK PLAYHOUSE	05/29/2019	\$395.00
	EVENT RENTALS - ANDERSON	05/29/2019	\$123.05
			\$5,057.08
JUNE BROCK-CARROLL	ULINE SHIP SUPPLIES	05/02/2019	\$594.48
	LABELMASTER	05/11/2019	\$447.28
	LOWES #03071	05/10/2019	\$1,035.74
	ULINE SHIP SUPPLIES	05/21/2019	\$307.06
	CHEMTEL	05/22/2019	\$660.00
	SHOES.COM	05/24/2019	\$65.88
			\$3,110.44
JUNE HAY	ParMed Pharmaceuticals	05/01/2019	\$1,565.43
	ANDA	05/02/2019	\$260.50
	FEDEX 477675503	05/06/2019	\$7.26
	IN VERIDIKAL TECHNOLOGIE	05/07/2019	\$318.84
	INTEGRAL RX	05/08/2019	\$9.68
	ParMed Pharmaceuticals	05/09/2019	\$1,167.86
	ANDA	05/09/2019	\$1,250.47
	ParMed Pharmaceuticals	05/09/2019	\$1,628.22
	NORTON AP1282068042	05/14/2019	\$109.99
	PAAS NATIONAL	05/15/2019	\$987.00
	QS1 DATA SYSTEMS	05/16/2019	\$640.20
	ParMed Pharmaceuticals	05/21/2019	\$899.81
	ANDA	05/21/2019	\$367.75
	PAXVAX INC	05/23/2019	\$1,109.00
			\$10,322.01
JUSTIN BALLEW	AMERICAN PHYTOPATHO	05/28/2019	\$84.13
	EXPRESS OIL CHANGE & TIR	05/29/2019	\$53.79
			\$137.92
JUSTIN CANNON	HARBORVIEW EXXON	05/08/2019	\$68.19
			\$68.19
K STEWART-TILLMAN	PAYPAL	04/30/2019	\$670.00
	IDI LLC	05/02/2019	\$154.00
	PAYPAL BLMPHOTOGRA	05/07/2019	\$250.00
	PAYPAL CRITERIONPI	05/07/2019	\$670.00
			\$1,744.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAELA GARDNER	ACADEMIC IMPRESSIONS INC	05/13/2019	\$1,695.00
			\$1,695.00
KARA MORGAN	TOKYO JAPANESE RESTAURANT	04/29/2019	\$18.35
	The Blue Heron Restaurant	04/28/2019	\$187.63
	TST BGR- CLEMSON	04/30/2019	\$81.24
	UNIV ATH VB RECRUITING	05/29/2019	\$150.00
	AMZN MKTP US MN9H397R0 AM	05/29/2019	\$192.40
			\$629.62
KARA POWDER	PENTAIR AQUATIC ECO SYS	05/07/2019	\$66.72
	AMAZON.COM MN2495NR2 AMZN	05/12/2019	\$35.95
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$8.00
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$32.00
	AMAZON.COM MN6O13TE0 AMZN	05/14/2019	\$35.87
	INTEGRATED DNA TECH	05/13/2019	\$45.42
	Amazon.com MN6I73QP2	05/23/2019	\$17.26
	ABCAM	05/24/2019	\$470.00
	AMZN MKTP US MN0PG4YH1 AM	05/28/2019	\$72.65
			\$783.87
KAREN ERICKSON	PUBLIX SUPERMARKETS #1379	04/30/2019	\$25.30
	SUNSHINE YOGA	05/01/2019	\$374.49
	PUBLIX SUPERMARKETS #1379	05/02/2019	\$25.22
	RMS-CLEMSON	05/02/2019	\$26.75
	IKEA.COM 325843666	05/09/2019	\$32.05
	AMZN MKTP US MN92K4C12 AM	05/08/2019	\$8.55
	AMZN MKTP US MN1460O30 AM	05/08/2019	\$71.44
	NASPA NIMBLE	05/10/2019	\$40.00
	LANDS END BUS OUTFITTERS	05/14/2019	\$455.83
	D SIGN AND GRAPHICS LLC	05/14/2019	\$146.23
	SOUTHERN ASSOC FOR COLLEG	05/14/2019	\$50.00
	TIGER TOWN GRAPHICS	05/17/2019	\$417.30
	AMZN MKTP US MN61D6X80 AM	05/19/2019	\$16.04
	WAL-MART #3222	05/21/2019	\$79.12
	IN THE GRAPHIC COW CO.	05/21/2019	\$342.40
	RMS-CLEMSON	05/22/2019	\$100.61
	MAILCHIMP MONTHLY	05/25/2019	\$10.70
	STAPLES 00111807	05/26/2019	\$19.21
			\$2,241.24
KAREN JACKSON	WOODLEYS GARDEN CTR	05/10/2019	\$35.61
	AGRICULTURE SOLUTIONS LLC	05/21/2019	\$82.98
	AMZN MktP US MN1LK37B1	05/24/2019	\$27.64
			\$146.23
KAREN LAND	IN COLEMAN PHOTOGRAPHY L	05/08/2019	\$450.00
			\$450.00
KAREN LANNING	AMZN MKTP US MZ2BY4IV1 AM	04/30/2019	\$14.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	ASCE Purchasing	04/30/2019	\$195.00
	AMZN MKTP US MZ2O097K0 AM	05/01/2019	\$13.90
	AAUW INC	05/01/2019	\$59.00
	ASCE Purchasing	05/02/2019	\$260.00
	ASCE Purchasing	05/02/2019	\$1,000.00
	FACEBK 7ESSCLAHX2	05/03/2019	\$25.00
	Amazon web services	05/03/2019	\$1.59
	AMERICAN CONCRETE INST	05/03/2019	\$587.00
	DELTA AIR 0062370763533	05/03/2019	\$378.50
	FACEBK 3949HNNHX2	05/05/2019	\$25.00
	FACEBK PEPBAL6HX2	05/08/2019	\$25.00
	CCIT: RESEARCH	05/07/2019	\$1,913.20
	JOHN WILEY & SONS, INC	05/10/2019	\$1,500.00
	ALG AIR 944CRV	05/10/2019	\$146.50
	FACEBK 65KLBL6HX2	05/11/2019	\$35.00
	AMZN MktP US MN6SF8021	05/12/2019	\$278.10
	ALG AIR 944CRV	05/10/2019	\$162.50
	AMERICAN AIR0012353770123	05/10/2019	\$596.11
	ASEE CONFERENCES	05/10/2019	\$50.00
	Amazon web services	05/13/2019	\$63.70
	DELTA AIR 0062371342418	05/14/2019	\$299.50
	DELTA AIR 0062371342419	05/14/2019	\$299.50
	FACEBK 28DMHLSGX2	05/16/2019	\$50.00
	LinkedIn 4662941784 lnkd.	05/17/2019	\$26.96
	POOL PARTS TO GO	05/16/2019	\$39.99
	CCIT: RESEARCH	05/15/2019	\$951.25
	FACEBK NDLNQNNHX2	05/18/2019	\$75.00
	FEDEX 866516943613	05/18/2019	\$7.86
	AMZN MKTP US MN8BN0VZ0 AM	05/20/2019	\$35.32
	FACEBK 7D5KHLWGX2	05/20/2019	\$75.00
	LinkedIn 4676727984 lnkd.	05/23/2019	\$60.33
	AMERICAN AIR0012355738474	05/21/2019	\$409.50
	BENTLEY	05/21/2019	\$600.00
	ENSOFT	05/23/2019	\$855.00
	FACEBK 4Z6ZRL2HX2	05/24/2019	\$125.00
	DELTA AIR 0062373163287	05/28/2019	\$1,648.79
	LINKEDIN-468 9910564	05/29/2019	\$60.52
	BRITISH A 1258793140266	05/28/2019	\$177.32
	FACEBK 39ZXBLJHX2	05/30/2019	\$59.24
			\$13,186.15
KAREN LITTLETON	NACUBO	05/09/2019	\$625.00
	IN GALLERY SYSTEM ART DI	05/10/2019	\$160.90
	TALAS	05/14/2019	\$132.17
	DEMCO INC	05/13/2019	\$60.90
	GAYLORD BROS INC	05/15/2019	\$79.07
	VARIDSK 1800 207 2587	05/21/2019	\$422.65

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LITTLETON	WWW.TIGERSPORTS.COM	05/20/2019	\$32.05
	UNITED 0162454181811	05/20/2019	\$445.50
	Amazon.com MN6HX2BL0	05/22/2019	\$16.00
	DEMCO INC	05/22/2019	\$96.73
	AMERICAN AIR0012356239773	05/23/2019	\$453.50
	CFRA	05/28/2019	\$3,225.00
	PAYPAL MIDATLANTIC	05/30/2019	\$100.00
	EB 2019 FRIENDS ASSOC	05/30/2019	\$185.00
			\$6,034.47
KARIAHLYN LINDSEY	FEDEX 477376021	05/04/2019	\$39.86
	FEDEX 477728699	05/07/2019	\$209.25
	AMZN MKTP US MN1B69NH0 AM	05/11/2019	\$84.46
	PRATT INDUSTRIES	05/20/2019	\$747.78
	FEDEX 181917706	05/24/2019	\$2.55
			\$1,083.90
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	04/30/2019	\$4.83
	UPS 00000055Y0R5179	05/03/2019	\$3.84
	SIGNATURES COMPANY	05/09/2019	\$100.77
	ATT BILL PAYMENT	05/17/2019	\$177.41
	UPS 00000055Y0R5219	05/29/2019	\$4.08
	UPS 00000055Y0R5209	05/29/2019	\$7.70
			\$298.63
KATE SCHWENNSSEN	AMAZON.COM MZ7EG0D82 AMZN	05/01/2019	\$181.07
	AMAZON.COM MZ7RT47G0 AMZN	05/01/2019	\$48.20
	AMAZON.COM MZ1862KM0 AMZN	05/01/2019	\$141.89
	AMAZON.COM MZ9X80RK1 AMZN	05/02/2019	\$64.07
	AMAZON.COM MZ4UN9YX1 AMZN	05/02/2019	\$163.94
	AMAZON.COM MZ0SD97F0 AMZN	05/02/2019	\$452.71
	PAYPAL DIVEGEAREXP	05/01/2019	\$2,484.83
	AMAZON.COM MZ2CE3WS1 AMZN	05/02/2019	\$36.80
	UNITED RENTALS	05/03/2019	\$846.91
	Amazon Prime	05/04/2019	\$127.33
	WALMART.COM 8009666546	05/03/2019	\$110.51
	ARCHITECT NEWSPAPER	05/04/2019	\$99.00
	PAYPAL PARADE	05/03/2019	\$350.00
	WALMART.COM 8009666546	05/03/2019	\$62.72
	UMA CONFERENCE SERVICES	05/06/2019	\$380.00
	AMERICAN AIR0017320288782	05/06/2019	\$565.80
	EAST PARK PRINTING	05/07/2019	\$196.26
	AMERICAN AIR0017320288783	05/06/2019	\$565.80
	THE ABERNATHY CLEMSON	05/07/2019	\$148.74
	JAMES F MARTIN INN	05/07/2019	\$286.38
	Amazon.com MN0JS54Y0	05/09/2019	\$24.05
	Orbitz 7434455808123	05/13/2019	\$2.21
	AMZN Mktp US MN3I54PZ1	05/13/2019	\$136.68

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSSEN	DELTA AIR 0067321420933	05/13/2019	\$153.30
	HOOD DISTRIBUTION	05/14/2019	\$256.80
	DELTA AIR 0067321486812	05/13/2019	\$113.30
	HOOD DISTRIBUTION	05/14/2019	\$631.30
	TEXAS MEASUREMENTS INC	05/15/2019	\$273.21
	PAYPAL PARADE	05/15/2019	\$350.00
	SC ARCHITECT BOARD	05/16/2019	\$115.00
	NCBOARDARCH	05/16/2019	\$50.00
	EB SOCIETY OF AMERICA	05/17/2019	\$200.00
	PAYPAL RUBBERSTAMP	05/17/2019	\$50.90
	ACSA	05/17/2019	\$193.00
	Orbitz 7436620444054	05/21/2019	\$2.15
	FACEBK 8MFU9LE3V2	05/21/2019	\$121.85
	JETBLUE 2797322832248	05/21/2019	\$131.30
	LOWES #03071	05/22/2019	\$116.46
	EGYPTAIR 0777322770701	05/21/2019	\$1,213.96
	JETBLUE 2797322837151	05/21/2019	\$128.30
	MOUSER ELECTRONICS INC	05/22/2019	\$114.11
	ALASKA AIR 0277322755721	05/21/2019	\$388.60
	FEDEX 32668366	05/23/2019	\$6.78
	LOWES #03071	05/28/2019	\$25.55
	PAYPAL PARKERDAVIS	05/28/2019	\$1,376.00
	AMZN Mktp US M64D34OH1	05/29/2019	\$69.54
	AMAZON.COM MN37J6K70 AMZN	05/29/2019	\$304.91
	AMZN MKTP US M65YR6C31 AM	05/29/2019	\$45.96
	AMZN MKTP US MN0UV8I02 AM	05/29/2019	\$122.99
			\$14,031.17
KATELYN RADFORD	PAYPAL BREAK AWAY	05/13/2019	\$400.00
	AMZN MKTP US MN4BM7SU1 AM	05/21/2019	\$29.43
	ACUI ASSOC OF COLLEGE	05/22/2019	\$120.00
	ACUI ASSOC OF COLLEGE	05/22/2019	\$160.00
	CLEMSON COMPUTER ST	05/30/2019	\$716.87
			\$1,426.30
KATERINA V MORELAND	AMZN Mktp US MZ39L9IR1	04/30/2019	\$26.70
	ADVANCE AUTO PARTS #5360	05/13/2019	\$11.76
	SAMS CLUB #8278	05/13/2019	\$92.96
	ADVANCE AUTO PARTS #5360	05/13/2019	\$64.07
	INGLES MARKETS #53	05/14/2019	\$78.87
	LOWES #03071	05/15/2019	\$46.71
	SAMSCLUB #8278	05/16/2019	\$50.76
	VOMELA SPECIALTY COMPA	05/17/2019	\$803.68
	LOWES #03071	05/21/2019	\$27.76
	XPRESS LUBE OF CLEMSON	05/22/2019	\$36.25
	INGLES MARKETS #53	05/22/2019	\$21.95
	WELBORNS PENDLETON TIRE C	05/24/2019	\$868.10
	VIOC GO0016	05/29/2019	\$147.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,277.56
KATHERINE ALTMAN-GOFF	DOLLAR GENERAL #10956	05/03/2019	\$9.80
	DOLLAR GENERAL #10956	05/02/2019	\$17.46
	DOLLAR-GENERAL #3649	05/03/2019	\$2.17
	WAL-MART #0511	05/07/2019	\$131.45
	DOLLAR GENERAL #19563	05/08/2019	\$10.80
	WAL-MART #0511	05/09/2019	\$57.55
	AMZN MKTP US MN4WJ2320 AM	05/12/2019	\$78.34
	PIGGLY WIGGLY 91	05/13/2019	\$26.37
			\$333.94
KATHERINE E WEISENSEE	STATACORP LP	05/01/2019	\$65.00
	TRAVELOCITY 7431468640	05/02/2019	\$243.96
	AMZN MKTP US MZ2HI7RC2 AM	05/06/2019	\$124.06
	AMZN MKTP US MZ7R44RE2 AM	05/06/2019	\$76.47
	THE WHITLEY	05/07/2019	\$237.63
	UPS 000000V8F503159	05/08/2019	\$7.99
	AMZN MKTP US MN78Z64H0 AM	05/09/2019	\$75.37
	THE WHITLEY	05/09/2019	\$237.63
	AMZN MKTP US MN93K3JC1 AM	05/09/2019	\$25.66
	AMZN MKTP US MN4X49FH2 AM	05/09/2019	\$449.39
	AMAZON.COM MN1CC6061 AMZN	05/11/2019	\$13.36
	AMZN MKTP US MN38Y3LH2 AM	05/11/2019	\$113.61
	NASW Florida Chapter	05/10/2019	\$350.00
	THE WHITLEY	05/10/2019	\$476.26
	AMZN MKTP US MN9XI9AF0 AM	05/14/2019	\$229.13
	AMZN MKTP US MN0486AP0 AM	05/14/2019	\$121.62
	AMZN MKTP US MN9GL6E62 AM	05/15/2019	\$13.28
	AMZN MKTP US MN5PN7V31 AM	05/16/2019	\$132.50
	AMZN Mktp US MN8QV11Y0	05/17/2019	\$26.74
	AMZN MKTP US MN39795G1 AM	05/16/2019	\$452.99
	AMAZON.COM MN9785G60 AMZN	05/18/2019	\$42.70
	AMZN Mktp US MN5MO8HJ1	05/17/2019	\$13.87
	AMAZON.COM MN17N9M62 AMZN	05/20/2019	\$73.19
	PAYPAL INST ANDEAN	05/21/2019	\$50.00
	AMZN Mktp US MN8ZT87Y1	05/24/2019	\$10.37
	Amazon.com MN4VK19I1	05/25/2019	\$29.30
	AMZN MKTP US MN6ZB79H1 AM	05/25/2019	\$85.21
	AMZN Mktp US MN9YI46E0	05/24/2019	\$237.73
	AMZN Mktp US MN7EP0ST2	05/26/2019	\$71.96
	Amazon.com MN12F66Q2	05/24/2019	\$27.18
	Amazon.com MN22Q39X1	05/25/2019	\$42.37
	AMAZON.COM MN9X59QI0 AMZN	05/24/2019	\$276.06
	B&H PHOTO 800-606-6969	05/28/2019	\$3,741.55
	AMZN Mktp US MN6MH6W11	05/28/2019	\$54.12
	Amazon.com M656J5CH1	05/29/2019	\$42.79
	AMZN Mktp US MN2J67KS0	05/28/2019	\$521.91

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE E WEISENSEE	ACCO Brands Direct	05/29/2019	\$36.75
			\$8,829.71
KATHERINE FREEMAN	INGLES MARKETS #53	05/08/2019	\$24.16
	WAL-MART #3222	05/08/2019	\$12.97
	AMZN MKTP US MN8VP88J2 AM	05/22/2019	\$34.22
	AMZN MKTP US MN1IW88P2 AM	05/23/2019	\$27.78
			\$99.13
KATHERINE VINSON	SUN BADGE COMPANY	04/29/2019	\$795.00
	SUN BADGE COMPANY	04/29/2019	\$51.00
	VIOCBK5701	04/30/2019	\$38.09
	DESIGN LAB GREENVILLE	04/29/2019	\$121.12
	MOTOROLA SOLUTIONS ONLIN	05/01/2019	\$207.64
	STAPLES 00111807	05/01/2019	\$22.25
	RMS-CLEMSON	05/02/2019	\$124.66
	RMS-CLEMSON	05/02/2019	\$26.75
	COMMUNICATION SERVICE CEN	05/06/2019	\$183.35
	COMMUNICATION SERVICE CEN	05/06/2019	\$174.90
	COMMUNICATION SERVICE CEN	05/06/2019	\$190.31
	IPVM IP VIDEO MARKET I	05/10/2019	\$199.00
	VIOCBK5701	05/13/2019	\$37.20
	COMMUNICATION SERVICE CEN	05/15/2019	\$320.51
	AT&T BILL PAYMENT	05/15/2019	\$3,722.59
	DANA SAFETY SUPPLY INC	05/16/2019	\$2,658.95
	SCGOV866-340-7105DMV0039	05/16/2019	\$43.21
	BLUE 360 MEDIA	05/16/2019	\$108.29
	SUN BADGE COMPANY	05/21/2019	\$143.00
	PRIORITY SERVICES	05/22/2019	\$579.60
	USA EQUIPMENT DIRECT	05/23/2019	\$114.96
	DESIGN LAB GREENVILLE	05/22/2019	\$717.29
	DESIGN LAB GREENVILLE	05/22/2019	\$89.70
	SEALEVEL SYSTEMS INTERNET	05/28/2019	\$15.00
	VIOC GO0016	05/28/2019	\$62.08
	VIOC GO0016	05/28/2019	\$62.08
	Premier Express Carwash	05/29/2019	\$17.00
			\$10,825.53
KATHERINE Y COLEMAN	AT&T DATA	05/03/2019	\$30.00
	BEST BUY 00015156	05/21/2019	\$127.95
			\$157.95
KATHLEEN A GRANT	CLEMSON COMPUTER ST	04/30/2019	\$1,117.52
	AMZN MKTP US MZ8K26DR2 AM	05/01/2019	\$12.12
	AMRCN AUTO CNTRL COUNCIL	05/03/2019	\$460.00
	NOELTECH	05/03/2019	\$1,050.00
	SOUTHWES 5262473088854	05/06/2019	\$429.00
	SOUTHWES 5262473088855	05/06/2019	\$429.00
	SQ 3D HERNDON	05/07/2019	\$1,302.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A GRANT	SQ 3D HERNDON	05/07/2019	\$495.50
	HOBBY-LOBBY #793	05/08/2019	\$23.84
	CLEMSON COMPUTER ST	04/30/2019	\$38.03
			\$5,357.01
KATHLEEN BURCH	SQ STEM HAPPENS NE	05/16/2019	\$464.79
	AMZN MKTP US MN8EP45M0 AM	05/21/2019	\$346.24
	AMZN MKTP US MN4M33HV0 AM	05/21/2019	\$25.44
	ISTE	05/22/2019	\$99.00
			\$935.47
KATHLEEN J. BRIDGES	DISCOUNT BARK COMPANY	05/03/2019	\$1,284.00
	THE HOME DEPOT #1130	05/05/2019	\$57.02
	NORTHERN TOOL EQUIPMNT	05/11/2019	\$20.39
	CORBIN TURF ORNAMENTAL SU	05/20/2019	\$62.53
			\$1,423.94
KATHLEEN VALENTINE	AMERICAN AIR0012354619576	05/15/2019	\$1,424.03
	AMERICAN ACADEMY OF NURSI	05/20/2019	\$977.95
			\$2,401.98
KATHRYN BERRY SHAW	AMAZON.COM MN1ER4ZO1 AMZN	05/07/2019	\$10.09
	AMZN MKTP US MN8U39CW0 AM	05/07/2019	\$930.51
	AMZN MKTP US MZ02U6YE2 AM	05/07/2019	\$22.40
	AMZN MKTP US MN86Q5OZ0 AM	05/08/2019	\$26.70
	AMZN MKTP US MN7413EZ1 AM	05/12/2019	\$13.36
	OFFICE DEPOT #2127	05/20/2019	\$44.68
	AMZN MKTP US MN2858SV1 AM	05/23/2019	\$179.06
	WM SUPERCENTER #624	05/24/2019	\$98.12
			\$1,324.92
KATHRYN BLACK	AMZN MKTP US MZ3IP89N0 AM	05/02/2019	\$22.46
	MAILCHIMP MONTHLY	05/18/2019	\$37.45
	AMAZON.COM MN6EO1D40 AMZN	05/26/2019	\$217.67
	THETVSIGN.COM	05/25/2019	\$105.00
			\$382.58
KATHRYN POOLE	SQ 3D HERNDON	05/06/2019	\$1,797.50
	UPS 000000F66F99498	05/07/2019	\$6.20
	UNITED REFRIG INC 502	05/16/2019	\$13.31
			\$1,817.01
KATHRYN WESLEY	THE INSTITUTE FOR CAREER	05/07/2019	\$379.50
	THOMSON WEST TCD	05/14/2019	\$233.84
	ASSOCIATED UNIV PRESS	05/24/2019	\$67.50
			\$680.84
KATHY HEADLEY	READYREFRESH BY NESTLE	05/18/2019	\$47.69
	Amazon.com MN36M4MCO	05/20/2019	\$40.85
	DROPBOX 781YXS2PLCT	05/23/2019	\$99.00
			\$187.54

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WOODARD	VZWRLSS APOCC VISB	05/17/2019	\$38.01
			\$38.01
KATIE ANN CALLAHAN	TARGET 00019372	05/08/2019	\$58.25
	VZWRLSS APOCC VISB	05/12/2019	\$38.01
	FREEPIK & FLATICON	05/11/2019	\$9.99
			\$106.25
KATIE MOORE	JERRY CAIN AUTO	05/02/2019	\$760.29
	WWW.TIGERSPORTS.COM	05/02/2019	\$72.14
	USPS PO 4569000670	05/20/2019	\$7.65
	WM SUPERCENTER #3222	05/20/2019	\$42.76
	AMZN MKTP US MN3U18BQ0 AM	05/22/2019	\$40.63
	AMZN MKTP US MN3D048G0 AM	05/22/2019	\$49.21
	MICHAELS STORES 1322	05/23/2019	\$10.15
	AMERICAN AIR0012356158584	05/23/2019	\$560.49
	AMERICAN AIR0017323104162	05/23/2019	\$340.50
			\$1,883.82
KATRIN BECK	AMZN Mktp US MZ0GQ0990	05/02/2019	\$44.92
	INDEXX INC	05/03/2019	\$1,289.50
	INDEXX INC	05/02/2019	\$1,289.50
	GRIMCO INC	05/06/2019	\$551.61
	ALL SQUARE DIGITA	05/06/2019	\$134.22
	DISCOUNT LABELS	05/08/2019	\$485.35
	AMZN MKTP US MN1S64O52 AM	05/08/2019	\$17.11
	INDEXX INC	05/08/2019	\$1,367.56
	AMZN Mktp US MN5LG9Z22	05/11/2019	\$79.18
	AMZN MKTP US MN48B33L0 AM	05/12/2019	\$12.83
	AMZN MKTP US MN4WF88M1 AM	05/19/2019	\$20.74
	SIGNWORLD	05/21/2019	\$222.00
	SQ EAST COAST GRAP	05/21/2019	\$700.00
	TOTALLYPROMOTIONAL.COM	05/21/2019	\$582.08
	GRIMCO INC	05/21/2019	\$218.49
	MAC PAPERS - BRANCH	05/24/2019	\$285.65
	AMZN Mktp US MN4S63U42	05/29/2019	\$103.78
	ZOO PRINTING	05/30/2019	\$227.14
	ZOO PRINTING	05/30/2019	\$24.99
			\$7,656.65
KATRYNA MAXWELL	IN RALPH'S TROPHY SHOP	05/01/2019	\$646.60
	UNITED 0162451136489	05/01/2019	\$411.50
	NACADA	05/02/2019	\$415.00
	SQ SOUTH CAROLINA	05/09/2019	\$200.00
	ENTERPRISE RENT-A-CAR	05/07/2019	\$61.14
	ENTERPRISE RENT-A-CAR	05/07/2019	\$108.76
	ENTERPRISE RENT-A-CAR	05/07/2019	\$143.77
	THE SOURCING GROUP L	05/09/2019	\$129.60
	IN RALPH'S TROPHY SHOP	05/16/2019	\$278.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	AMAZON.COM MN4FS4SR0 AMZN	05/26/2019	\$14.49
	\$2,409.83		
KAY COOKSEY	AMZN MKTP US MZ5QC7UI2 AM	05/05/2019	\$19.24
	PUBLIX SUPERMARKETS #1379	05/07/2019	\$68.80
	THE TIGER SPORTS SHOP - H	05/07/2019	\$43.59
	THE TIGER SPORTS SHOP - H	05/07/2019	\$43.59
	WPY The Center for Produc	05/24/2019	\$625.00
	AMERICAN AIR0010648914113	05/24/2019	\$16.76
	AMERICAN AIR0012356376747	05/24/2019	\$577.51
	AMERICAN AIR0012356376748	05/24/2019	\$577.51
	AMERICAN AIR0010648914112	05/24/2019	\$23.97
			\$1,995.97
KAY FAITH	AMZN Mktp US MZ89M1SN2	05/01/2019	\$6.35
	CLEMSON-UNIV-BOOKS #4900	05/02/2019	\$53.50
	AMZN MKTP US MZ42A4Y90 AM	05/06/2019	\$21.18
	OOBE UNIFORMS AND APPAREL	05/06/2019	\$544.43
	Amazon.com MZ1ND2Y00	05/06/2019	\$96.65
	ROKOKO	05/06/2019	\$2,345.00
	UPS 342441282	05/13/2019	\$287.76
	CLEMSON-UNIV-BOOKS #4900	05/15/2019	\$1,155.55
	AMZN MKTP US MN63H50I0 AM	05/15/2019	\$99.00
	AMAZON.COM MN25U81J0 AMZN	05/16/2019	\$181.24
	UPS 1320324546	05/17/2019	\$37.22
	FEDEX 478880065	05/18/2019	\$19.90
	AMZN MKTP US MN7SS71H2 AM	05/17/2019	\$97.52
	ROKOKO	05/21/2019	\$405.50
	FEDEX 479249046	05/21/2019	\$34.53
	USPS.COM POSTAL STORE	05/24/2019	\$12.30
	Sandvik Inc	05/25/2019	\$54.70
	LNS CHIPBLASTER, INC	05/29/2019	\$174.94
			\$5,627.27
KEEYANA TALLEY	PUBLIX SUPERMARKETS #1379	05/01/2019	\$4.56
	WAL-MART #3222	05/01/2019	\$52.76
	ARA CLEMSON VILLAGE MKT	05/02/2019	\$30.53
			\$87.85
KEITH JONES	AMZN MKTP US MZ6HE12H0 AM	05/01/2019	\$25.67
	AMZN MKTP US MZ3C40D92 AM	04/30/2019	\$17.64
	AMZN MKTP US MZ5NY36W2 AM	04/30/2019	\$58.74
	AMAZON.COM MZ99C36P2 AMZN	04/30/2019	\$79.25
	CLEMSON COMPUTER ST	05/02/2019	\$213.99
	SPARKOL	05/10/2019	\$800.00
	TARGET.COM	05/12/2019	\$85.07
	AMZN MKTP US MN2YS0TD0 AM	05/13/2019	\$82.37
	AMZN Mktp US MN5RH9ED0	05/15/2019	\$119.81
	CLEMSON COMPUTER ST	05/16/2019	\$150.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	AMAZON.COM MN0CU45F0 AMZN	05/21/2019	\$57.50
	AMZN MKTP US MN1HR2SF1 AM	05/22/2019	\$22.32
			\$1,713.18
KEITH W BALTS	RICOH RMS-CLEMSON	04/30/2019	\$5.05
	METRO 049-EISENHOWER AV	05/14/2019	\$10.00
	METRO 049-EISENHOWER AV	05/14/2019	\$10.00
	COURTYARD BY MARRIOTT	05/16/2019	\$565.84
	COURTYARD BY MARRIOTT	05/16/2019	\$506.30
	CU CAE SLCE	05/24/2019	\$225.05
	CU CAE SLCE	05/24/2019	\$449.05
	CU CAE SLCE	05/24/2019	\$600.96
	RICOH RMS-CLEMSON	05/28/2019	\$27.42
	AMZN MKTP US M67TZ6CV1 AM	05/29/2019	\$24.59
	RICOH RMS-CLEMSON	05/29/2019	\$24.29
	CU CAE SLCE	05/28/2019	\$182.00
			\$2,630.55
KELLEY HESTER	WAL-MART #4445	05/01/2019	\$32.23
	MOE'S SW GRILL 206	05/04/2019	\$77.08
	CROSS CREEK PLANTATION	05/03/2019	\$61.70
	GOOD OL' BOYS INC	05/05/2019	\$194.74
	PUBLIX #1294	05/05/2019	\$25.90
	PUBLIX SUPERMARKETS #1379	05/04/2019	\$22.08
	MIKATA JAPANESE STEAKHOU	05/06/2019	\$285.62
	ZAZU	05/06/2019	\$309.23
	ACRE RESTAURANT	05/07/2019	\$560.60
	GOLFSTAT INC	05/08/2019	\$384.00
	MOMMA GOLDBERG'S DELI	05/09/2019	\$79.12
	AUBURN UNIVERSITY HOTEL	05/09/2019	\$2,984.33
	SAUGAHATCHEE COUNTRY CLUB	05/13/2019	\$245.61
	Amazon.com MN3TF8GL1	05/14/2019	\$51.66
	WAL-MART #4445	05/14/2019	\$9.80
	CHRISTOPHER TRUCKS INC	05/14/2019	\$288.52
	THE PERFECT PUTTER	05/15/2019	\$425.00
	TOUR STRIKER, INC	05/15/2019	\$42.99
	SP EYELINE GOLF.COM	05/15/2019	\$288.74
	LOWES #03071	05/14/2019	\$50.78
	ALDI 76075	05/16/2019	\$10.33
	IN RALPH'S TROPHY SHOP	05/29/2019	\$10.70
	TAYLOR MADE GOLF	05/30/2019	\$364.73
			\$6,805.49
KELLIE MARLATT	NASIG	05/01/2019	\$550.00
	UNIVERSITY PRODUCTS IN	04/29/2019	\$111.51
	USPS PO 4516800631	05/08/2019	\$16.15
	USPS PO 4516800631	05/15/2019	\$8.30
	USPS PO 4516800631	05/21/2019	\$20.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$706.76
KELLY ATOR	FACEBK 9FHKVJEL62	05/06/2019	\$10.00
	FACEBK E3QYFKJM62	05/21/2019	\$15.00
	FACEBK 6CPHJKJM62	05/27/2019	\$2.60
	WAL-MART #3222	05/28/2019	\$100.37
	RICOH RMS-CLEMSON	05/29/2019	\$4.58
			\$132.55
KELLY BEST LAZAR	PISCADERA SUPERMARKET	05/11/2019	\$259.15
	STICHLING CHRISTOFFEL PK	05/12/2019	\$30.00
	AMERICAN AIR0010289896309	05/11/2019	\$70.00
	TABER TOURS	05/13/2019	\$1,810.70
	PISCADERA SUPERMARKET	05/12/2019	\$74.44
	INDIAN CAVES	05/13/2019	\$90.00
	TABER TOURS	05/11/2019	\$2,000.00
	AMERICAN AIR0010260475297	05/17/2019	\$70.00
	EXPEDIA 7435943460820	05/19/2019	\$1,952.30
	GALAXY SHOP KIOSKO	05/18/2019	\$115.96
	HOSTAL EL CONVENTO	05/19/2019	\$323.73
	HOSTAL EL CONVENTO	05/19/2019	\$270.76
	HOSTAL EL CONVENTO	05/19/2019	\$323.73
	HOSTAL EL CONVENTO	05/19/2019	\$229.55
	HOSTAL EL CONVENTO	05/19/2019	\$323.73
	HOSTAL EL CONVENTO	05/19/2019	\$323.73
	HOSTAL EL CONVENTO	05/19/2019	\$229.55
	WE MANAGE - BOQUERON	05/21/2019	\$11.16
	WE MANAGE - BOQUERON	05/21/2019	\$11.16
	HOSTAL EL CONVENTO	05/22/2019	\$22.30
	HOSTAL EL CONVENTO	05/22/2019	\$22.30
	HOSTAL EL CONVENTO	05/21/2019	\$50.00
			\$8,614.25
KELLY GEIGER	STORAGE 1	05/01/2019	\$55.00
			\$55.00
KELLY P LEWIS	TFS FISHER SCI PTO	05/09/2019	\$84.57
	AMZN Mktp US MN9Z740F0	05/15/2019	\$44.61
	LOWES #00907	05/15/2019	\$114.51
	LOWES #03071	05/17/2019	\$48.16
	LOWES #00907	05/19/2019	\$72.71
	AMZN MKTP US MN82H6WM1 AM	05/28/2019	\$78.24
			\$442.80
KELLY STAGGS	OCONEE WELDING SUPPLY INC	04/30/2019	\$224.86
	CLEMSON AUTO PARTS	05/01/2019	\$11.39
	BUNN-O-MATIC BUNN CORP	05/02/2019	\$301.62
	STC GOLF CARS	05/01/2019	\$199.76
	BUNN-O-MATIC BUNN CORP	05/02/2019	\$205.23
	TRI-COUNTY ACE	05/02/2019	\$57.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	LOWES #03071	05/03/2019	\$23.13
	TRI-COUNTY ACE	05/06/2019	\$33.04
	TRI-COUNTY ACE	05/06/2019	\$20.73
	Wilson Refrigeration and	05/06/2019	\$595.00
	LOWES #03071	05/06/2019	\$30.47
	LOWES #03071	05/06/2019	\$25.37
	LOWES #00907	05/06/2019	\$397.03
	LOWES #03071	05/06/2019	\$70.53
	UNITED REFRIG INC 502	05/07/2019	\$285.95
	PRO LOK	05/07/2019	\$59.25
	TRI-COUNTY ACE	05/08/2019	\$10.96
	UNITED REFRIG INC 502	05/08/2019	\$580.11
	WALMART GROCERY	05/09/2019	\$42.63
	TRI-COUNTY ACE	05/09/2019	\$12.80
	LOWES #03071	05/13/2019	\$5.06
	MARION DAVIS INC	05/14/2019	\$48.68
	MARION DAVIS INC	05/13/2019	\$128.51
	BLACK ELECTRICAL SUPPLY I	05/13/2019	\$1.57
	TRI-COUNTY ACE	05/15/2019	\$17.62
	LOWES #03071	05/16/2019	\$485.16
	XPRESS LUBE OF CENTRAL	05/16/2019	\$72.76
	WAL-MART #3222	05/15/2019	\$130.14
	TRI-COUNTY ACE	05/20/2019	\$41.49
	UNITED REFRIG INC 502	05/20/2019	\$61.35
	LOWES #03071	05/20/2019	\$24.59
	BUNN-O-MATIC BUNN CORP	05/22/2019	\$183.00
	BLACK ELECTRICAL SUPPLY I	05/20/2019	\$631.11
	LOWES #03071	05/21/2019	\$215.50
	ENVIRONMENTAL SERVICES	05/22/2019	\$2,240.00
	THE VERNON COMPANY	05/22/2019	\$107.79
	ENVIRONMENTAL SERVICES	05/22/2019	\$960.00
	ADVANCE AUTO PARTS #5360	05/23/2019	\$9.60
	LOWES #03071	05/23/2019	\$22.34
	TRI-COUNTY ACE	05/28/2019	\$62.26
	TRI-COUNTY ACE	05/28/2019	\$36.32
	TRI-COUNTY ACE	05/28/2019	\$24.11
	LOWES #00907	05/29/2019	\$175.39
	UNITED REFRIG INC 502	05/29/2019	\$120.64
	LOWES #03071	05/30/2019	\$28.34
	BLACK ELECTRICAL SUPPLY I	05/29/2019	\$81.80
			\$9,102.00
KELSYE ACKER	MAILCHIMP MONTHLY	05/04/2019	\$71.55
			\$71.55
KENDALL KIRK	AMERSOCAGBIOENGRS	05/01/2019	\$315.00
	AMERSOCAGBIOENGRS	05/01/2019	\$315.00
	American Society of Agric	05/02/2019	\$170.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	THE HOME DEPOT #1117	05/03/2019	\$18.84
	JOHNSONS FARM & GARDEN	05/03/2019	\$85.16
	AMERSOCAGBIOENGRS	05/02/2019	\$780.00
	DKC DIGI KEY CORP	05/06/2019	\$96.62
	U.S. PLASTIC CORPORATION	05/10/2019	\$32.01
	PHIDGETS INC	05/09/2019	\$900.70
	FORESTRY SUPPLIERS INC	05/13/2019	\$414.85
	MAHURONS BUILDING SUPPLY	05/14/2019	\$81.96
	MOUSER ELECTRONICS INC	05/14/2019	\$110.44
	WILLISTON IGA	05/15/2019	\$24.00
	AMAZON.COM MN4CJ35K2 AMZN	05/20/2019	\$11.94
	WM SUPERCENTER #795	05/21/2019	\$8.55
	AM LEONARD	05/21/2019	\$123.17
	DOLLAR-GENERAL #3783	05/24/2019	\$13.45
	SAMSClub #4879	05/26/2019	\$163.32
	BOLT DEPOT, INC.	05/28/2019	\$24.40
	FORESTRY SUPPLIERS INC	05/29/2019	\$43.48
	GREENPARTSTORE.COM	05/28/2019	\$156.45
	PHIDGETS INC	05/29/2019	\$152.57
	HARBOR FREIGHT TOOLS 736	05/30/2019	\$88.54
			\$4,130.45
KENNETH T CRAWFORD	EAST PARK PRINTING	05/07/2019	\$115.56
	WM SUPERCENTER #3222	05/07/2019	\$17.55
	RICOH RMS-CLEMSON	05/15/2019	\$27.30
	PAKMAIL US806	05/21/2019	\$30.63
			\$191.04
KENNETH W MOORE	BARBIZON CHARLOTTE INC	05/07/2019	\$1,591.87
	WM SUPERCENTER #4445	05/08/2019	\$24.07
	IN PRODUCTIONS UNLIMITED	05/09/2019	\$59.76
	PUBLIX SUPERMARKETS #1379	05/16/2019	\$169.05
	AMZN MKTP US MN1022VD0 AM	05/20/2019	\$240.07
	IN PRODUCTIONS UNLIMITED	05/22/2019	\$538.41
	WHENIWORK.COM	05/22/2019	\$36.21
	AMZN MKTP US MN4U69K22 AM	05/27/2019	\$547.78
	WAL-MART #4445	05/28/2019	\$15.06
	MCMaster-CARR	05/28/2019	\$44.39
			\$3,266.67
KERIANNE TAYLOR	ADVANCE AUTO PARTS #7777	04/30/2019	\$37.04
	LOW COUNTRY TRUE VALUE	04/30/2019	\$43.17
	AMAZON.COM MZ8H62I61 AMZN	05/01/2019	\$142.06
	ARS CHARLESTON 9051	05/01/2019	\$119.90
	REDDY ICE CORPORATION	05/07/2019	\$731.73
	CAMPWORLD/GANDER/OVERT	05/07/2019	\$326.16
	Blue Flame Gas	05/08/2019	\$530.07
	KNIGHTS SEPTIC TANK	05/08/2019	\$750.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	COSTCO WHSE#1319	05/14/2019	\$382.43
	TRACTOR SUPPLY CO #1564	05/15/2019	\$44.60
	LOWES #03317	05/14/2019	\$68.56
	WM SUPERCENTER #4384	05/15/2019	\$434.41
	THE HOME DEPOT #1171	05/21/2019	\$17.35
	SWEETGRASS HDWE	05/23/2019	\$86.85
	WM SUPERCENTER #4384	05/27/2019	\$108.91
	TDS TELECOM	05/27/2019	\$192.94
	LOWES #03317	05/27/2019	\$169.95
	LOWES #03317	05/30/2019	\$23.41
	COSTCO WHSE#1319	05/30/2019	\$326.72
	WAL-MART #4384	05/30/2019	\$187.48
			\$4,723.74

KERRY S SMITH

AMZN MKTP US MN4350512 AM	05/21/2019	\$39.54
ADDGENE INC	05/23/2019	\$280.00
FEDEX 479417821	05/24/2019	\$6.76
		\$326.30

KESHA SMITH

FREDPRYOR CAREERTRACK	04/30/2019	\$199.00
HENDRIX RESERVATION	04/29/2019	\$75.00
AMZN MKTP US MZ9NV3R60 AM	05/05/2019	\$85.56
F.A. DAVIS COMPANY	05/04/2019	\$299.39
AMZN MKTP US MZ0LI5RY2 AM	05/06/2019	\$219.23
SHERATON	05/08/2019	\$214.25
SCHOOL OF NURSING	05/07/2019	\$390.00
RMS-CLEMSON	05/08/2019	\$365.94
AMZN Mktp US MN95F33M0	05/12/2019	\$25.05
AMAZON.COM MN0F03NI0 AMZN	05/11/2019	\$109.40
AMZN Mktp US MN3I66JT2	05/13/2019	\$57.35
PAYPAL IAHC	05/14/2019	\$120.00
AWHONN ON LINE	05/15/2019	\$366.00
PAYPAL IAHC	05/15/2019	\$120.00
AWHONN ON LINE	05/15/2019	\$740.00
PAYPAL SOUTHERNREG	05/16/2019	\$989.00
AMZN MKTP US MN29Y3MB0 AM	05/20/2019	\$116.58
MEDICAL DEVICE DEPOT	05/21/2019	\$198.58
AMZN Mktp US MN4X705S0	05/21/2019	\$138.03
AMAZON.COM MN44I5HQ0 AMZN	05/21/2019	\$32.05
PAYPAL IAHC	05/22/2019	\$120.00
ACADEMY SPORTS + OUTDOOR	05/23/2019	\$53.49
PAYPAL IAHC	05/22/2019	\$120.00
PAYPAL IAHC	05/23/2019	\$120.00
PAYPAL IAHC	05/23/2019	\$120.00
PAYPAL IAHC	05/23/2019	\$120.00
PAYPAL IAHC	05/28/2019	\$120.00
		\$5,633.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DALE LAYFIELD	PAYPROEUROP	05/05/2019	\$9.99
	AMZN Digital MN4HV9XM1	05/15/2019	\$19.24
	STAPLES 00118018	05/14/2019	\$60.37
	STAPLES 00108779	05/23/2019	\$18.68
	DELTA AIR 0062373357534	05/24/2019	\$1,154.50
			\$1,262.78
KEVIN DELORENZO	USPS PO 4590600487	05/08/2019	\$7.35
	USPS PO 4590600487	05/09/2019	\$7.35
	USPS PO 4590600487	05/13/2019	\$7.35
	USPS PO 4590600487	05/29/2019	\$7.35
			\$29.40
KEVIN G. CHRISTENBURY	SAMS CLUB #6463	05/10/2019	\$51.88
	SAMS CLUB #6463	05/10/2019	\$100.00
			\$151.88
KEVIN TAAFFE	INSTITUTE OF INDUSTRIAL	05/03/2019	\$114.00
			\$114.00
KIMBERLY A. BAKER	INGLES MARKETS #240	05/16/2019	\$114.54
	READYREFRESH BY NESTLE	05/18/2019	\$30.56
	RMS-CLEMSON	05/20/2019	\$315.86
	NTLREST SERVSAFE	05/21/2019	\$555.53
	WM SUPERCENTER #3222	05/24/2019	\$16.80
	PUBLIX SUPERMARKETS #1379	05/28/2019	\$30.18
			\$1,063.47
KIMBERLY C MORGANELLO	SPIRIT COMMUNICATIONS EB	04/30/2019	\$4.75
	Center for Watershed Prot	04/30/2019	\$65.00
	EXPEDIA 7434828961441	05/15/2019	\$31.00
	AGEX CONFERENCE SERVIC	05/15/2019	\$150.00
	UNITED 0167361023025	05/14/2019	\$432.99
	UPS 00000055Y0X2199	05/20/2019	\$21.50
	UPS 00000055Y0X2209	05/20/2019	\$22.73
	UPS 00000055Y0X2179	05/20/2019	\$16.88
	UPS 00000055Y0X2189	05/20/2019	\$46.31
	FEDEX 32652905	05/21/2019	\$330.35
	FEDEX 32662428	05/23/2019	\$16.04
	FEDEX 32705158	05/30/2019	\$14.92
			\$1,152.47
KIMBERLY H CATER	READING RECOVERY COUNCIL	05/15/2019	\$319.00
	AMZN Digital MN52D6MB1	05/16/2019	\$37.99
	SALUDA SHOALS 4	05/16/2019	\$410.00
	CU CAE SLCE	05/20/2019	\$42.00
	ENTERPRISE RENT-A-CAR	05/22/2019	\$184.40
	MELISSA AND DOUG B2C	05/29/2019	\$15.47
	OSU EHE T&L RRLCKB	05/30/2019	\$330.00
			\$1,338.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY IVEY	Amazon.com MN1PU9OZ1	05/04/2019	\$27.12
	INFRAMAT ADVANCED MATE	05/05/2019	\$943.60
	OMEGA ENGINEERING	05/07/2019	\$436.22
	IN AUDIO SOLUTIONS INC.	05/06/2019	\$1,408.60
	WWW.US-NANO.COM	05/06/2019	\$148.00
	OMEGA ENGINEERING	05/07/2019	\$79.46
	OMEGA ENGINEERING	05/09/2019	\$343.28
	TRI-COUNTY ACE	05/09/2019	\$3.25
	DOLLAR GENERAL #14268	05/08/2019	\$11.66
	OMEGA ENGINEERING	05/16/2019	\$79.32
	AMZN Mktp US MN5QT32W1	05/24/2019	\$320.97
	AMZN MKTP US MN4NA5K91 AM	05/23/2019	\$17.01
	AMZN Mktp US MN4NG87Y1	05/25/2019	\$23.53
	PAYPAL WEIGH SCALE	05/28/2019	\$102.25
	AMZN MKTP US MN07U2750 AM	05/29/2019	\$64.19
			\$4,008.46
KIMBERLY S PAUL	EUROFINS GENOMICS LLC	05/02/2019	\$125.38
	EUROFINS GENOMICS LLC	05/02/2019	\$24.91
	EUROFINS GENOMICS LLC	05/02/2019	\$21.00
	EUROFINS GENOMICS LLC	05/02/2019	\$48.98
	IN CLICK CHEMISTRY TOOLS	05/02/2019	\$194.58
	TFS FISHERSCI ECOM ATL	05/11/2019	\$42.58
	IN JP LAB EQUIPMENT SERV	05/13/2019	\$862.90
	TFS FISHERSCI ECOM ATL	05/23/2019	\$390.36
	TFS FISHERSCI ECOM ATL	05/24/2019	\$571.70
			\$2,282.39
KONSTANTIN POVOD	AMAZON.COM MN08X6KU0 AMZN	05/29/2019	\$16.04
			\$16.04
KRISTI L MUSCAT	MATS INC	04/30/2019	\$353.50
	PRIORITY SERVICES	05/03/2019	\$333.38
	AMZN MKTP US MN9ZA3OY1 AM	05/04/2019	\$476.13
	LOWES #03071	05/06/2019	\$32.04
	LOWES #03071	05/23/2019	\$11.45
	SP OUTDOORPOWRDIRECT	05/24/2019	\$24.91
	AMZN MKTP US MN8423S00 AM	05/27/2019	\$209.15
	AMZN Mktp US MN6OT77H0	05/29/2019	\$20.37
			\$1,460.93
KRISTIN LENOX-RUSTIN	USPS PO 4505210660	05/23/2019	\$56.00
			\$56.00
KRISTIN M GOODENOW	READYREFRESH BY NESTLE	05/15/2019	\$55.19
	RMS-CLEMSON	05/24/2019	\$337.05
			\$392.24
KRISTINE VERNON	BI-LO GROCERY #5566	04/30/2019	\$31.39
	DOLLAR GENERAL CORPORATIO	05/01/2019	\$13.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	REPUBLIC SERVICES TRASH	05/20/2019	\$21.84
	CVS/PHARMACY #03599	05/24/2019	\$29.31
	REGALIA MANUFACTURING CO	05/28/2019	\$1,332.43
			\$1,428.03
KSENIJA GASIC	US STUDENT&EV I901 FEE	05/09/2019	\$180.00
	US STUDENT&EV I901 FEE	05/10/2019	\$180.00
	American Society for Hort	05/09/2019	\$150.00
	American Society for Hort	05/09/2019	\$60.00
	SAMSClub #4901	05/18/2019	\$17.07
	POSTERPRESENTATIONS	05/20/2019	\$153.00
	NATL ASSN PLNT BREEDR	05/25/2019	\$150.00
	NATL ASSN PLNT BREEDR	05/25/2019	\$500.00
	NATL ASSN PLNT BREEDR	05/25/2019	\$500.00
	NATL ASSN PLNT BREEDR	05/29/2019	\$400.00
			\$2,290.07
L RAY HUBBARD JR	TDELLENBURG@GMAIL.COM	04/30/2019	\$216.50
	TDELLENBURG@GMAIL.COM	04/30/2019	\$817.77
	TDELLENBURG@GMAIL.COM	04/30/2019	\$125.00
	TRI-COUNTY ACE	05/03/2019	\$87.16
	TDELLENBURG@GMAIL.COM	05/10/2019	\$835.00
	TDELLENBURG@GMAIL.COM	05/15/2019	\$1,063.00
	IN TIM ELLENBURG	05/20/2019	\$1,667.00
	NSC NORTHERN SAFETY CO	05/24/2019	\$419.64
	IN TIM ELLENBURG	05/26/2019	\$2,417.00
			\$7,648.07
LAMBERT MCCARTY	PAYPAL DAVIDHALL36	05/08/2019	\$2,475.00
			\$2,475.00
LAMON SIMPSON	TRI-COUNTY ACE	04/30/2019	\$14.52
	TRI-COUNTY ACE	05/06/2019	\$34.74
	WM SUPERCENTER #3222	05/29/2019	\$93.69
			\$142.95
LANCE E. BEECHER	LOWES #03071	05/06/2019	\$21.90
	AMZN MKTP US MN80K73W1 AM	05/08/2019	\$34.24
	AMZN MKTP US MN6916OC2 AM	05/08/2019	\$50.81
	AMZN MKTP US MN18I94F0 AM	05/09/2019	\$12.12
	LOWES #03071	05/09/2019	\$6.08
	AMAZON.COM MN5LR6AI1 AMZN	05/09/2019	\$20.32
	PETSMART # 2276	05/11/2019	\$101.90
	VERNIER SOFTWARE & TEC	05/11/2019	\$534.32
	HARBOR FREIGHT TOOLS 645	05/11/2019	\$108.19
	LOWES #03071	05/14/2019	\$17.95
	LOWES #03071	05/14/2019	\$39.33
	LOWES #03071	05/16/2019	\$21.28
	TRI-COUNTY ACE	05/16/2019	\$23.94
	ANJON MANUFACTURING	05/17/2019	\$344.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	LOWES #00728	05/21/2019	\$33.21
	Amazon.com MN1JO9H60	05/22/2019	\$12.41
	LOWES #03071	05/21/2019	\$90.99
	LOWES #03071	05/22/2019	\$11.16
			\$1,484.15
LARRY KING III	MICROSOFT STORE	04/30/2019	\$10.69
	Amazon web services	05/03/2019	\$36.42
	Amazon web services	05/03/2019	\$700.03
	AMZN MKTP US MN34I9XA1 AM	05/15/2019	\$18.18
			\$765.32
LAURA C HUMPHRIES	FEDEX 813381274262	05/02/2019	\$11.00
	SAWBONES WORLDWIDE	05/06/2019	\$148.50
	FEDEX 434715831767	05/08/2019	\$18.42
	FEDEX 813381274273	05/11/2019	\$15.88
	FEDEX 813381274284	05/15/2019	\$93.74
	FEDEX 787281235890	05/18/2019	\$14.86
	FEDEX 813381274295	05/18/2019	\$7.30
	THE TIGER SPORTS SHOP - D	05/21/2019	\$165.37
	FEDEX 813381274300	05/26/2019	\$7.15
	FEDEX 101207205669	05/24/2019	\$26.80
	SP SAINSMART.COM	05/24/2019	\$41.99
	ESUTURESCOM	05/24/2019	\$127.00
	FEDEX 775270906881	05/28/2019	\$92.42
	WALMART.COM 8009666546	05/28/2019	\$16.99
			\$787.42
LAURA JEAN CLAY	IN RALPH'S TROPHY SHOP	05/01/2019	\$246.21
	WPY Maxient	05/07/2019	\$550.00
	TRAVELOCITY 7432866260	05/07/2019	\$50.00
	AMERICAN AIR0017358254167	05/07/2019	\$691.50
	AMERICAN AIR0012355643123	05/20/2019	\$461.49
	WWW.MADISONSEATING.COM	05/23/2019	\$39.99
	READYREFRESH BY NESTLE	05/30/2019	\$82.95
			\$2,122.14
LAURA LEE ROSE	DNH GODADDY.COM	04/30/2019	\$363.16
	STAPLES 00108696	05/02/2019	\$13.76
	STAPLES 00108696	05/16/2019	\$10.74
	NEW SOUTH SHIRTS	05/17/2019	\$263.22
	UPS 00000055Y0W3209	05/21/2019	\$29.80
	UPS 00000055Y0W3169	05/21/2019	\$10.32
	UPS 00000055Y0W3179	05/21/2019	\$14.28
	UPS 00000055Y0W3199	05/21/2019	\$34.34
	UPS 00000055Y0W3149	05/21/2019	\$8.51
	UPS 00000055Y0W3159	05/21/2019	\$33.25
	UPS 00000055Y0W3189	05/21/2019	\$29.03
	STAPLES 00108696	05/24/2019	\$7.59

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Cardholder	Vendor Name	Purchase Date	Amount
			\$818.00
LAUREN ST. CLAIR	FEDEX 813018897785	04/30/2019	\$25.75
	FEDEX 813018897822	05/01/2019	\$29.30
	FEDEX 809445052654	05/01/2019	\$98.28
	FEDEX 813018897796	05/04/2019	\$7.77
	FEDEX 813018897811	05/04/2019	\$22.24
	FEDEX 813018897800	05/07/2019	\$75.65
	FEDEX 813018897877	05/08/2019	\$7.89
	FEDEX 813018897888	05/18/2019	\$75.48
	FEDEX 813018897899	05/18/2019	\$69.43
	FEDEX 813018897925	05/26/2019	\$8.73
	FEDEX 813018897914	05/30/2019	\$9.37
			\$429.89
LAURIE A HAUGHEY	GENBOOK INC	05/22/2019	\$63.00
	Orbitz 7437356607079	05/24/2019	\$6.56
	AMERICAN AIR0017323249717	05/24/2019	\$547.97
	DELTA AIR 0067323268965	05/24/2019	\$243.77
			\$861.30
LAURIE MCBRIDE	AMC- CAROLINA SAND	05/01/2019	\$552.44
	TRACTOR SUPPLY #2233	05/09/2019	\$47.48
	OREILLY AUTO #4712	05/13/2019	\$69.10
	AGRI SUPPLY - FLORENCE	05/15/2019	\$53.73
	WM SUPERCENTER #630	05/15/2019	\$66.61
	OREILLY AUTO #4712	05/22/2019	\$31.30
	PALMETTO FARM SUPPLY 2	05/28/2019	\$70.19
	WM SUPERCENTER #630	05/30/2019	\$19.28
			\$910.13
LAXMIKANT V SARAF	AIRGAS SOUTH	04/30/2019	\$20.54
	FEDEX 775135010212	05/07/2019	\$6.83
	ELECTRON MICROSCOPY SCIEN	05/15/2019	\$130.42
	FEDEX 775207451466	05/16/2019	\$6.63
	FEDEX 775219647040	05/16/2019	\$16.19
	FEDEX 775242903025	05/18/2019	\$8.88
	ELECTRON MICROSCOPY SCIEN	05/20/2019	\$60.00
	FEDEX 775304265200	05/30/2019	\$7.86
			\$257.35
LAYLA BURGESS	WAL-MART #1123	05/03/2019	\$6.98
	FOOD LION #2209	05/06/2019	\$4.99
	LOWES #03071	05/09/2019	\$18.31
	LOWES #01635	05/11/2019	\$5.66
	TIGER ONE CARD SERVICES	05/10/2019	\$7.00
	INGLES MARKETS #94	05/19/2019	\$14.73
	PARTY CITY 1052	05/19/2019	\$36.81
	BI-LO GROCERY #5566	05/22/2019	\$6.98
	FOOD LION #2209	05/22/2019	\$11.67

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Cardholder	Vendor Name	Purchase Date	Amount
LAYLA BURGESS	FOOD LION #2209	05/23/2019	\$4.49
	ALDI 76075	05/22/2019	\$18.95
			\$136.57
LEAH GREGORY	TFS FISHERSCI ECOM ATL	05/01/2019	\$77.19
	HERALD OFFICE SUPPLY INC	05/01/2019	\$48.36
	VERIZON 083510	05/06/2019	\$141.74
	HORRY TELEPHONE	05/06/2019	\$370.05
	FEDEX 805932989470	05/15/2019	\$32.56
	AIRGAS SOUTH	05/15/2019	\$930.40
	TFS FISHERSCI ECOM ATL	05/17/2019	\$29.68
	TWC TIME WARNER CABLE	05/18/2019	\$1,697.97
	FEDEX 805932989460	05/18/2019	\$36.88
	TSI SERVICE	05/21/2019	\$90.35
	PALMETTO ACE HOME CENTER	05/21/2019	\$7.61
	APCO TELPAY	05/23/2019	\$92.69
	Wagner Consulting Group	05/23/2019	\$150.00
	VZWRLSS IVR VB	05/24/2019	\$76.30
	BAKER GLASS & MIRROR INC	05/23/2019	\$310.00
	BEST BUY 00008557	05/28/2019	\$83.92
	FEDEX 479722559	05/29/2019	\$14.70
			\$4,190.40
LEE MORRISSEY	AMZN MKTP US MN2044Y41 AM	05/28/2019	\$156.87
	AMZN MktP US MN4K992W0	05/28/2019	\$29.78
	AMZN MKTP US MN72U5KH0 AM	05/28/2019	\$19.67
			\$206.32
LEIGH ANNE CLARK	USPS PO 4516800631	04/30/2019	\$12.94
	FEDEX 812089372740	05/08/2019	\$23.41
	TFS FISHERSCI ECOM ATL	05/23/2019	\$136.00
	FEDEX 810722909465	05/24/2019	\$14.80
			\$187.15
LEIGH DODSON	CU LIBRARIES RECORDS MG	05/07/2019	\$283.20
			\$283.20
LEIGH WALKER	DOLLAR-GENERAL #7561	04/29/2019	\$14.58
	4H YOUTH DEVELOPMENT CU	04/29/2019	\$100.00
	BI-LO GROCERY #5032	04/30/2019	\$31.11
	WM SUPERCENTER #7188	05/02/2019	\$3.42
	SINGLETARY AUTO REPAIR IN	05/13/2019	\$21.58
	SP SHOP 4-H	05/30/2019	\$295.05
			\$465.74
LEONARD D LIPSCOMB	AMZN MKTP US MZ0ZO2R81 AM	05/01/2019	\$27.81
	INDUSTRIAL SAFETY EQUIPME	05/02/2019	\$2,425.00
	SWAGELOK SOUTH CAROLINA	05/10/2019	\$688.40
	SWAGELOK SOUTH CAROLINA	05/10/2019	\$190.17
	MEDEXSUPPLYCOM	05/13/2019	\$79.78

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD D LIPSCOMB	MOUSER ELECTRONICS INC	05/15/2019	\$35.79
	PAYPAL RHIZOSPHERE	05/16/2019	\$666.00
	ANALYTIK JENA US LLC	05/21/2019	\$312.43
	SWAGELOK SOUTH CAROLINA	05/25/2019	\$683.69
	SWAGELOK SOUTH CAROLINA	05/25/2019	\$649.95
	IN SIMOLEX RUBBER CORP.	05/29/2019	\$1,081.00
			\$6,840.02
LESLIE DOSS	RICOH USA, INC	05/02/2019	\$171.53
	RICOH USA, INC	05/02/2019	\$291.48
	JAMES F MARTIN INN	05/03/2019	\$312.18
	PAPERCLIP COMMUNICATIO	05/07/2019	\$329.00
	AMERICAN AIR0017321418974	05/13/2019	\$343.84
	AGENT FEE 8900777429943	05/13/2019	\$35.00
	DELTA AIR 0067321418973	05/13/2019	\$342.50
	GOGOPAK USA INC	05/14/2019	\$54.86
	HP HP.COM STORE	05/17/2019	\$209.68
	THE UPS STORE 3497	05/29/2019	\$81.46
	IN INHOUSE INTERNATIONAL	05/29/2019	\$300.00
			\$2,471.53
LESLIE E CONRAD	AMZN MKTP US MZ69C16Z2 AM	04/30/2019	\$32.09
	AMAZON.COM MZ3D17R41 AMZN	05/01/2019	\$85.85
	AMZN MKTP US MZ1D672A2 AM	05/02/2019	\$19.15
	PAYPAL WILLIAM-ICE	05/08/2019	\$241.68
	USPS PO 4516800631	05/10/2019	\$245.00
	USPS PO 4516800631	05/10/2019	\$110.00
	AMZN MKTP US MN7NK3GH1 AM	05/14/2019	\$31.68
	WALMART.COM 8009666546	05/15/2019	\$359.11
	S&S WORLDWIDE, INC.	05/17/2019	\$159.36
	AMAZON.COM MN4PD2HO0 AMZN	05/21/2019	\$2,346.00
	AMZN MKTP US MN9VC6830 AM	05/23/2019	\$952.26
	WILLIAM V MACGILL & CO	05/27/2019	\$452.23
			\$5,034.41
LESLIE GODFREY	USPS KIOSK 4518129550	05/07/2019	\$17.20
	USPS KIOSK 4518129550	05/16/2019	\$7.35
			\$24.55
LESLIE HOSSFELD	DELTA AIR 0062371067259	05/15/2019	\$1,315.03
			\$1,315.03
LESZY TEMESVARI	EUROFINS GENOMICS LLC	05/01/2019	\$18.35
	TFS FISHERSCI ECOM ATL	05/14/2019	\$44.96
	TFS FISHERSCI ECOM ATL	05/15/2019	\$296.39
	MACVECTOR 9193037450	05/14/2019	\$142.50
	EUROFINS GENOMICS LLC	05/18/2019	\$75.31
	FEDEX 478931406	05/18/2019	\$42.72
	EUROFINS GENOMICS LLC	05/21/2019	\$65.29
	AGILENT TECHNOLOGIES,	05/20/2019	\$518.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	IN ETON BIOSCIENCE, INC.	05/21/2019	\$54.00
	EUROFINS GENOMICS LLC	05/29/2019	\$22.97
	123RF.com	05/30/2019	\$79.00
			\$1,359.49
LETITIA J BASKETT	SQ PALMETTO WILDLI	05/02/2019	\$611.00
	ATT CONS PHONE PMT	05/04/2019	\$149.38
	LOW COUNTRY LOCAL FIRST	05/06/2019	\$27.80
	THE HOME DEPOT #1109	05/08/2019	\$37.21
	SIMPLEXGRINNELL	05/11/2019	\$78.84
	SPIRIT COMMUNICATIONS EB	05/10/2019	\$19.37
	SIMPLEXGRINNELL	05/11/2019	\$97.20
	CAMDEN BLDRS SUPPLY	05/10/2019	\$825.41
	SC.GOV	05/10/2019	\$105.90
	CAMDEN BLDRS SUPPLY	05/10/2019	\$712.30
	SC.GOV	05/10/2019	\$128.84
	CAMDEN BLDRS SUPPLY	05/10/2019	\$1,775.29
	SC.GOV	05/10/2019	\$361.21
	SC.GOV	05/10/2019	\$41.48
	PAYPAL UA COOP EXT	05/10/2019	\$75.00
	PAYPAL UA COOP EXT	05/10/2019	\$75.00
	THE STATE NEWSPAPER DIGI	05/13/2019	\$129.99
	VZWRLSS APOCC VISB	05/13/2019	\$304.10
	SOILMOISTURE EQUIPMENT CO	05/13/2019	\$829.41
	SQ LUCAS SEPTIC TA	05/13/2019	\$128.00
	CAROLINA ELEVATOR	05/13/2019	\$522.09
	CAROLINA ELEVATOR	05/13/2019	\$94.25
	AMZN Mktp US MN9XM7A30	05/14/2019	\$124.62
	AMZN Mktp US MN0RL8AK0	05/14/2019	\$193.02
	HOFFMAN MECHANICAL	05/13/2019	\$973.00
	ATT BILL PAYMENT	05/14/2019	\$1,026.80
	ATT CONS PHONE PMT	05/14/2019	\$42.23
	HOBBY LOBBY #562	05/14/2019	\$77.92
	TJMAXX #0339	05/15/2019	\$94.99
	WM SUPERCENTER #1339	05/15/2019	\$76.03
	TARGET 00013193	05/15/2019	\$112.87
	TJMAXX #0339	05/16/2019	\$78.82
	HOMEGOODS #0555	05/16/2019	\$90.64
	HOBBY-LOBBY #780	05/16/2019	\$41.56
	KIRKLANDS #856	05/17/2019	\$22.62
	SOUTHERN CONNECTOR	05/17/2019	\$30.00
	HOBBY LOBBY #562	05/16/2019	\$25.92
	AMZN MKTP US MN8I70G30 AM	05/19/2019	\$146.63
	AMZN MKTP US MN6J3XK0 AM	05/20/2019	\$629.15
	WASTE MGMT WM EZPAY	05/22/2019	\$394.31
	USPS PO 4518160223	05/23/2019	\$12.15
	HOFFMAN MECHANICAL	05/23/2019	\$2,455.00

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	TIGER TOWN GRAPHICS	05/23/2019	\$57.78
	HOFFMAN MECHANICAL	05/23/2019	\$2,378.00
	HOFFMAN MECHANICAL	05/23/2019	\$2,378.00
	HOMEDEPOT.COM	05/24/2019	\$117.60
	POPE DAVIS TIRE AND AUTOM	05/24/2019	\$789.05
	AUTOZONE #1037	05/29/2019	\$47.55
	ACADEMY SPORTS #103	05/29/2019	\$280.77
	ZOOM.US	05/29/2019	\$142.40
	AUTOZONE #1037	05/29/2019	\$89.61
			\$20,058.11
LEWIS JERRY KNIGHTON JR.	READYREFRESH BY NESTLE	05/22/2019	\$20.88
			\$20.88
LEWIS R WEBB	IN ACCESS ANALYTICAL, IN	04/30/2019	\$131.25
	BLACKS SUPPLY	05/10/2019	\$147.93
	BLACKS SUPPLY	05/21/2019	\$12.95
	BLACKS SUPPLY	05/22/2019	\$149.09
	DOLLAR-GENERAL #3783	05/22/2019	\$45.63
			\$486.85
LIBBY MOSS	UPS 00000004Y2V2189	05/06/2019	\$5.72
	UPS 00000004Y2V2199	05/13/2019	\$10.32
	USPS.COM POSTAL STORE	05/13/2019	\$56.80
	ENTERPRISE RENT-A-CAR	05/15/2019	\$84.12
	UPS 00000004Y2V2209	05/20/2019	\$17.48
	UPS 00000004Y2V2219	05/27/2019	\$37.11
	USPS.COM POSTAL STORE	05/28/2019	\$166.80
			\$378.35
LINDA J RICE	UNIVERSITY RISK MANAGEMEN	05/15/2019	\$745.00
	DELTA AIR 0067323137274	05/23/2019	\$229.50
	UNIVERSITY RISK MANAGEMEN	05/15/2019	\$120.00
			\$1,094.50
LINDA TINDAL	NATIONAL WOMENS STUDIES A	05/01/2019	\$265.00
	NATIONAL WOMENS STUDIES A	05/01/2019	\$230.00
	CU CAE SLCE	05/03/2019	\$30.00
	Amazon.com MN77K3OA0	05/08/2019	\$72.51
	AMZN Mktp US MN6ST7OC2	05/09/2019	\$35.45
	AMZN Mktp US MN5DL9440	05/10/2019	\$46.81
	Etsy.com	05/09/2019	\$481.50
			\$1,161.27
LINDSAY DAVIS	LOWES #03071	05/07/2019	\$50.76
	HARBOR FREIGHT TOOLS 645	05/09/2019	\$42.38
	QC SUPPLY	05/14/2019	\$45.54
	QC SUPPLY	05/14/2019	\$31.55
	QC SUPPLY	05/15/2019	\$108.27
	QC SUPPLY	05/20/2019	\$62.73

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY DAVIS	GRIFF'S FARM AND H	05/22/2019	\$45.53
	SWINE GENETICS INTERNATIO	05/22/2019	\$374.00
			\$760.76
LINDSEY CAROLINE DIXON	ASSUMPTION UNIVERSITY	05/12/2019	\$20.54
			\$20.54
LINDSEY CRAIG	DELTA AIR 0062371156288	05/15/2019	\$231.20
	DELTA AIR 0062371622421	05/15/2019	\$559.50
	SOUTHWES 5262476118179	05/15/2019	\$443.18
			\$1,233.88
LISA FLICK	LONGWOOD GARDENS INC	05/24/2019	\$100.00
			\$100.00
LISA G TERRY	SPIRIT COMMUNICATIONS EB	04/30/2019	\$9.16
	AMZN MKTP US MZ7TY0S12 AM	05/01/2019	\$89.43
	UNIVER OF GA706-542-6655	05/02/2019	\$70.00
	USPS PO 4537800664	05/06/2019	\$13.45
	UPS 00000055Y029189	05/06/2019	\$13.69
	SIGNATURES COMPANY	05/10/2019	\$65.44
	UPS 00000055Y029199	05/13/2019	\$12.99
	AMZN MktP US MN1859P32	05/18/2019	\$39.46
	USPS PO 4537800664	05/20/2019	\$62.85
	UPS 00000055Y029209	05/20/2019	\$20.08
	POLKS MUFFLER AND BRAKE	05/21/2019	\$49.65
	PIGGLY WIGGLY #186	05/22/2019	\$13.85
	BRUNSON SUPPLY AND ACE	05/22/2019	\$22.86
	CVS/PHARMACY #03861	05/22/2019	\$22.98
	FOOD LION #2221	05/22/2019	\$13.27
	PSA MARKETPLACE	05/21/2019	\$129.50
	UPS 00000055Y029219	05/27/2019	\$22.94
	CENTURYLINK/SPEEDPAY	05/28/2019	\$173.29
	PSA MARKETPLACE	05/28/2019	\$10.00
	PURDUE AG EDUCATION W	05/29/2019	\$181.85
			\$1,036.74
LISA GAGNON	ASANA.COM	05/05/2019	\$37.50
			\$37.50
LISA J BAIN	IDEA EXPRESS 8885924248	04/30/2019	\$48.28
	AMZN MKTP US MZ3I79SL2 AM	05/01/2019	\$19.88
	AMZN MKTP US MZ8FY9222 AM	05/02/2019	\$128.95
	VWR INTERNATIONAL INC	05/03/2019	\$910.08
	TFS FISHERSCI ECOM ATL	05/04/2019	\$60.61
	TFS FISHERSCI ECOM ATL	05/04/2019	\$59.45
	INTEGRATED DNA TECH	05/03/2019	\$34.02
	QIAGEN INC	05/08/2019	\$206.09
	TFS FISHERSCI ECOM ATL	05/08/2019	\$202.23
	DEPT OF BIO SCIENCES	05/08/2019	\$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	DEPT OF BIO SCIENCES	05/08/2019	\$500.00
	INTEGRATED DNA TECH	05/09/2019	\$68.44
	VWR INTERNATIONAL INC	05/12/2019	\$76.13
	TFS FISHERSCI ECOM ATL	05/11/2019	\$59.45
	TFS FISHERSCI ECOM ATL	05/10/2019	\$88.02
	VWR INTERNATIONAL INC	05/16/2019	\$213.38
	STAPLES 00111807	05/16/2019	\$221.59
	TFS FISHERSCI ECOM ATL	05/18/2019	\$92.35
	TFS FISHERSCI ECOM ATL	05/21/2019	\$2,037.28
	RMS-CLEMSON	05/21/2019	\$513.92
	ABCAM	05/29/2019	\$464.00
	TFS FISHERSCI ECOM ATL	05/30/2019	\$34.38
			\$6,538.53

LISA PATTERSON

EAST PARK PRINTING	04/30/2019	\$181.90
LOWES #03071	05/02/2019	\$64.16
Bridgeway Solutions, Inc.	05/01/2019	\$71.83
AMZN MKTP US MZ6DH9KO2 AM	05/02/2019	\$17.10
FEDEX 814399959400	05/04/2019	\$10.29
FEDEX 814399959410	05/04/2019	\$10.29
FEDEX 814399959395	05/04/2019	\$10.29
AMZN MKTP US MZ7XU4U20 AM	05/03/2019	\$6.31
AMAZON.COM MZ7TF3U42 AMZN	05/05/2019	\$25.66
FEDEX 814399959384	05/04/2019	\$10.29
AMZN MKTP US MN0QV7FX1 AM	05/05/2019	\$110.39
FEDEX 814399959373	05/08/2019	\$10.29
AMZN MKTP US MN9V08N90 AM	05/12/2019	\$679.22
NACCU	05/15/2019	\$915.00
SPECIALISTID.COM	05/16/2019	\$304.30
FEDEX 814399959340	05/18/2019	\$10.28
FEDEX 814399959351	05/18/2019	\$10.28
FEDEX 814399959362	05/21/2019	\$10.28
FEDEX 814399959329	05/21/2019	\$8.92
FEDEX 814399959330	05/21/2019	\$20.53
AMZN MktP US MN0U195E2	05/21/2019	\$595.00
AMAZON.COM MN6AH97X1 AMZN	05/24/2019	\$2,780.93
FEDEX 814399959318	05/24/2019	\$6.63
AT&T BILL PAYMENT	05/29/2019	\$39.24
VZWRLSS IVR VB	05/30/2019	\$76.02
COLOR ID	05/21/2019	\$2,063.61
		\$8,049.04

LUCY CHARPING

CHARLESTON CO EXT SERV	04/30/2019	\$80.00
WAL-MART #1382	05/06/2019	\$111.22
4H YOUTH DEVELOPMENT CU	05/06/2019	\$200.00
WAL-MART #1382	05/08/2019	\$49.99
SAMS CLUB #8115	05/21/2019	\$54.65
MR LUBE	05/23/2019	\$93.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LUCY CHARPING	4H YOUTH DEVELOPMENT CU	05/22/2019	\$275.00
	WM SUPERCENTER #1382	05/29/2019	\$50.05
	OLLIES BARGAIN OUTLET 138	05/30/2019	\$21.39
			\$935.44
LUKASZ KOZUBOWSKI	QIAGEN INC	05/02/2019	\$1,165.89
	INTEGRATED DNA TECH	05/03/2019	\$46.53
	INTEGRATED DNA TECH	05/15/2019	\$91.81
	PUBLIX SUPERMARKETS #1379	05/15/2019	\$14.41
	FEDEX 478890576	05/18/2019	\$44.99
			\$1,363.63
LYNN H. COLE	PAYPAL SCSTATEINTE	05/29/2019	\$810.00
			\$810.00
LYNN REEVES	APLU	04/29/2019	\$430.00
	RMS-CLEMSON	05/02/2019	\$112.31
	COFFEE BREAK SERVICE	05/03/2019	\$51.36
	WAL-MART #3222	05/06/2019	\$8.15
	ACPA	05/14/2019	\$1,385.00
	CLEMSON-UNIV-BOOKS #4900	05/22/2019	\$69.98
	NASPA NIMBLE	05/29/2019	\$1,772.00
			\$3,828.80
LYNNE N MARCUS	AMAZON.COM MZ86K0W61 AMZN	05/01/2019	\$14.49
	APPOINTMENT-PLUS/STORMSO	05/01/2019	\$643.00
	AMAZON.COM MZ7NQ5SF2 AMZN	05/02/2019	\$57.13
	UT CAREER SERVICES	05/02/2019	\$150.00
	NATIONAL ORIENTATION DIRE	05/01/2019	\$60.00
	NATIONAL ASSOC OF COLLE	05/08/2019	\$1,070.00
	TRAVELOCITY 7435266667	05/16/2019	\$4.64
	TRAVELOCITY 7435266667	05/16/2019	\$39.00
	AMERICAN AIR0017322031506	05/16/2019	\$238.00
	DELTA AIR 0067322031505	05/16/2019	\$301.00
	IN RALPH'S TROPHY SHOP	05/21/2019	\$17.66
	PAYPAL SCCDA	05/23/2019	\$40.00
	THEMYERSBRIGGSCO THEMYE	05/24/2019	\$1,840.00
	SYMPPLICITY CORP	05/28/2019	\$299.00
			\$4,773.92
M ARGUELLES-RAMOS	INGLES MARKETS #53	05/01/2019	\$35.71
	AMZN MKTP US MN5D11EB2 AM	05/15/2019	\$77.55
	SAMS CLUB #6463	05/17/2019	\$65.93
	WAL-MART #0396	05/17/2019	\$29.80
	WM SUPERCENTER #4443	05/20/2019	\$23.69
			\$232.68
MAHIN SANDOVAL-CHAVEZ	AMZN Mktp US MZ0OE8U31	04/30/2019	\$58.84
	AMZN MKTP US MZ0H526D2 AM	04/30/2019	\$25.60
	AMZN MKTP US MZ5N866G2 AM	04/30/2019	\$51.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MAHIN SANDOVAL-CHAVEZ	AMZN MKTP US MZ96U1SQ2 AM	05/01/2019	\$25.63
	AMAZON.COM MZ23Q3DK2 AMZN	05/01/2019	\$132.82
	AMZN Mktp US MZ3B997K0	05/01/2019	\$50.41
	PAYPAL MBGEVENTSLL	05/02/2019	\$395.00
	AMZN MKTP US MN9DS24O1 AM	05/05/2019	\$612.44
	AMZN MKTP US MZ6H84IU2 AM	05/06/2019	\$74.31
	AMZN Mktp US MN9796LL1	05/06/2019	\$213.99
	AMZN Mktp US MN5NP6ZI1	05/07/2019	\$31.83
	AMZN MKTP US MN0WE5JU1 AM	05/08/2019	\$19.90
	OTC BRANDS, INC.	05/09/2019	\$278.70
	WALMART.COM 8009666546	05/13/2019	\$41.78
	AMAZON.COM MN97Y0AE2 AMZN	05/14/2019	\$96.28
	AMZN MKTP US MN8TH1X71 AM	05/15/2019	\$104.50
	AMZN Mktp US MN4N23EL2	05/15/2019	\$80.76
	AMZN MKTP US MN3F340Y2 AM	05/16/2019	\$217.79
	AMZN MKTP US MN52750H0 AM	05/16/2019	\$157.71
	AMZN MKTP US MN4VK1M81 AM	05/16/2019	\$209.00
	AMZN MKTP US MN51T4BM1 AM	05/18/2019	\$617.03
	Dollar Tree, Inc.	05/18/2019	\$141.24
	AMZ Keep it Wild	05/21/2019	\$240.00
			\$3,876.75

MALLORY K DAILEY

EXPRESS LUBE OF OCONEE	05/06/2019	\$38.00
SIGNATURES COMPANY	05/06/2019	\$32.79
HOBBY-LOBBY #793	05/10/2019	\$58.01
SAMSClub #6463	05/11/2019	\$161.65
STAPLES 00111807	05/15/2019	\$52.99
4H YOUTH DEVELOPMENT CU	05/20/2019	\$300.00
STICKER MULE	05/22/2019	\$20.14
HANNA INSTRUMENTS US	05/23/2019	\$131.12
AMZN MKTP US MN2G61QZ0 AM	05/23/2019	\$66.62
AMZN MKTP US MN6OV7KI1 AM	05/23/2019	\$15.04
AMAZON.COM MN9XK59K2 AMZN	05/28/2019	\$203.64
PAYPAL EEASC	05/29/2019	\$20.00
PAYPAL POLLINATORP	05/29/2019	\$339.00
DELTA AIR 0062373471552	05/29/2019	\$371.50
DELTA AIR 0062373471549	05/29/2019	\$371.50
HOBBY-LOBBY #793	05/29/2019	\$81.03
DELTA AIR 0062373471548	05/29/2019	\$371.50
DELTA AIR 0062373471550	05/29/2019	\$371.50
DELTA AIR 0062373471553	05/29/2019	\$371.50
IN RALPH'S TROPHY SHOP	05/30/2019	\$34.98
DELTA AIR 0062373471551	05/29/2019	\$371.50
		\$3,784.01

MARC BIRTWISTLE

LOWES #03071	05/02/2019	\$24.22
LOWES #03071	05/14/2019	\$7.61
DELTA AIR 0062373223851	05/29/2019	\$489.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$521.63
MARCO ROSSI	AMAZON.COM MZ5PB9632 AMZN	04/30/2019	\$27.04
	AMZN MKTP US MZ8Z24K20 AM	04/30/2019	\$57.00
	EXPEDIA 7430927657274	04/30/2019	\$107.99
	EWERT ENERGY SYSTEMS	04/30/2019	\$216.18
	UNITED 0162450904343	04/30/2019	\$698.80
	LOWES #01983	05/01/2019	\$70.53
	MCMaster-CARR	05/01/2019	\$188.71
	MCMaster-CARR	05/01/2019	\$13.44
	MCMaster-CARR	05/01/2019	\$14.06
	FAIRWAY FORD PARTS/SERVI	05/02/2019	\$152.89
	MCMaster-CARR	05/02/2019	\$122.58
	GRAINGER	05/03/2019	\$38.75
	THE HOME DEPOT 1119	05/03/2019	\$289.25
	AMZN MKTP US MN5O77FF1 AM	05/05/2019	\$7.16
	THE HOME DEPOT #1119	05/06/2019	\$127.27
	SCREEN SOLUTIONS INT'L	05/08/2019	\$1,120.99
	QUICK LIFT SERVICES LLC	05/08/2019	\$1,450.00
	THE UPS STORE 5547	05/08/2019	\$15.19
	MCMaster-CARR	05/09/2019	\$372.46
	THE HOME DEPOT #1119	05/09/2019	\$74.45
	MCMaster-CARR	05/09/2019	\$211.92
	BEST BUY 00002725	05/14/2019	\$211.96
	MOUSER ELECTRONICS INC	05/14/2019	\$228.68
	WWW.NEWEGG.COM	05/15/2019	\$10.59
	AMZN MKTP US MN65Y0A60 AM	05/14/2019	\$11.64
	PAYPAL ALANLIU1220	05/14/2019	\$51.00
	MCMaster-CARR	05/14/2019	\$91.85
	MCMaster-CARR	05/14/2019	\$548.38
	AMZN MKTP US MN6UD9070 AM	05/15/2019	\$11.64
	MCMaster-CARR	05/14/2019	\$177.02
	MCMaster-CARR	05/14/2019	\$309.06
	THE HOME DEPOT #1119	05/14/2019	\$15.91
	MCMaster-CARR	05/14/2019	\$106.90
	MCMaster-CARR	05/14/2019	\$191.19
	MCMaster-CARR	05/14/2019	\$104.34
	DKC DIGI KEY CORP	05/16/2019	\$48.57
	MCMaster-CARR	05/15/2019	\$40.65
	EWERT ENERGY SYSTEMS	05/15/2019	\$145.16
	EWERT ENERGY SYSTEMS	05/17/2019	\$64.51
	MCMaster-CARR	05/16/2019	\$196.59
	PAYPAL NUMBER1RACI	05/17/2019	\$18.56
	MCMaster-CARR	05/16/2019	\$383.89
	LOWES #01983	05/20/2019	\$77.63
	MCMaster-CARR	05/20/2019	\$132.63
	THE HOME DEPOT #1119	05/20/2019	\$15.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	BEST BUY 00002725	05/21/2019	\$127.17
	CLASSIC ACE HARDWARE	05/21/2019	\$34.44
	IN STOCK MOTORSPORTS, INC	05/21/2019	\$25.52
	AMAZON.COM MN71645D0 AMZN	05/21/2019	\$129.85
	AMZN Mktp US MN7UJ35N2	05/21/2019	\$16.94
	MCMaster-CARR	05/21/2019	\$150.81
	STAPLES 00105536	05/21/2019	\$79.46
	MCMaster-CARR	05/21/2019	\$17.30
	PAYPAL INSPIRECOMP	05/22/2019	\$2,499.00
	PAYPAL INSPIRECOMP	05/23/2019	\$2,459.80
	ZORO TOOLS INC	05/25/2019	\$105.13
	MCMaster-CARR	05/23/2019	\$47.38
	LOWES #01983	05/24/2019	\$17.47
	AMAZON.COM MN1RC39E1 AMZN	05/25/2019	\$42.39
	EWERT ENERGY SYSTEMS	05/23/2019	\$49.88
	GREENS DISCOUNT TIRE & AU	05/24/2019	\$16.00
	DISCOUNT-TIRE-CO SCC-02	05/24/2019	\$12.72
	ADVANCE AUTO PARTS #5280	05/24/2019	\$14.30
	PAYPAL INSPIRECOMP	05/27/2019	\$2,491.65
	Amazon.com MN9Q342V2	05/27/2019	\$1,014.42
	HONDA SHOP MANUAL	05/28/2019	\$46.59
	AMAZON.COM MN7LW9Y41 AMZN	05/28/2019	\$25.10
	AMZN MKTP US MN9ZE07B0 AM	05/28/2019	\$887.22
	VIDABOX LLC	05/28/2019	\$99.71
	SUMMIT RACING MAIL ORDER	05/28/2019	\$393.12
	MCMaster-CARR	05/28/2019	\$23.30
	MCMaster-CARR	05/28/2019	\$33.73
	WWW.NEWEGG.COM	05/29/2019	\$27.54
	MCMaster-CARR	05/28/2019	\$12.82
	MCMaster-CARR	05/28/2019	\$303.45
	AMAZON.COM M66JA4FV1 AMZN	05/30/2019	\$256.58
	MCMaster-CARR	05/29/2019	\$16.44
	MCMaster-CARR	05/29/2019	\$104.65
	AMZN Mktp US M67G14FU1	05/30/2019	\$19.07
	MCMaster-CARR	05/29/2019	\$120.36
	MCMaster-CARR	05/29/2019	\$528.19
	MCMaster-CARR	05/29/2019	\$296.14
			\$21,116.52
MARGARET CAMP	IN RALPH'S TROPHY SHOP	05/03/2019	\$155.10
	CLEMSON-UNIV-BOOKS #4900	05/03/2019	\$36.06
	SQ CHASE TODD PHOT	05/08/2019	\$100.00
	DELTA AIR 0062371038626	05/16/2019	\$514.50
	DELTA AIR 0062371038625	05/16/2019	\$514.50
	DELTA AIR Seat Fees	05/16/2019	\$59.98
	DELTA AIR Seat Fees	05/16/2019	\$59.98
			\$1,440.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	PREMIER1 SUPPLIES	04/29/2019	\$385.20
	SSC - ANDERSON SER	05/03/2019	\$53.96
	LOWES #03071	05/08/2019	\$22.30
	Amazon.com MN0SY1J31	05/09/2019	\$31.28
	AMZN Mktp US MN3IR9NB2	05/12/2019	\$27.69
	AMZN Mktp US MN4D95ZD0	05/10/2019	\$26.74
	LOWES #03071	05/23/2019	\$39.33
	WM SUPERCENTER #3222	05/27/2019	\$22.00
	LOWES #03071	05/30/2019	\$20.82
			\$629.32
MARGE CONDRASKY	IMI INFORMA OMEDASUB	04/30/2019	\$53.45
	FOOD EQUIPMENT COMPANY IN	05/07/2019	\$545.79
	BED BATH & BEYOND #349	05/10/2019	\$243.48
	AMERICAN TECHNICAL PUB	05/09/2019	\$557.65
			\$1,400.37
MARJORIE W THOMAS	WAL-MART #1339	05/03/2019	\$4.29
	DOLLAR TREE	05/03/2019	\$16.20
			\$20.49
MARK ARENA	DORCHESTER CO EXTENSION	04/30/2019	\$50.00
	SAMSClub #6463	05/10/2019	\$79.96
	STAPLES 00118976	05/09/2019	\$64.54
	BEST BUY 00005207	05/14/2019	\$57.78
	READYREFRESH BY NESTLE	05/18/2019	\$37.91
	WAL-MART #0396	05/22/2019	\$27.51
	ATT CONS PHONE PMT	05/25/2019	\$48.56
			\$366.26
MARK BLENNER	INTEGRATED DNA TECH	05/07/2019	\$179.44
	AMZN Mktp US MN0KS5FT2	05/09/2019	\$74.42
	ADDGENE INC	05/17/2019	\$150.00
	AMAZON.COM MN8283VX0 AMZN	05/20/2019	\$77.72
	AMAZON.COM MN4AT0QD1 AMZN	05/20/2019	\$72.76
	AVIDITY LLC	05/21/2019	\$352.08
			\$906.42
MARK C. THIES	GRACO HIGH PRESSURE EQUIP	05/21/2019	\$79.30
	EB THE 26TH ANNUAL ME	05/21/2019	\$155.08
	DISCOVER VALVE	05/24/2019	\$90.94
			\$325.32
MARK E. ROBERTS	DMI DELL BUS ONLINE	05/25/2019	\$19.25
	DMI DELL BUS ONLINE	05/25/2019	\$1,169.37
			\$1,188.62
MARK ELLIOTT	SLING.COM	05/08/2019	\$53.48
	GOPRO PLUS	05/15/2019	\$5.34
			\$58.82
MARK J SPEDE	PERFORMANCE POWERSPORT	04/30/2019	\$49.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	FUJITSU COMPUTER PRODUCT	05/02/2019	\$636.65
	UNITED 0167319832219	05/03/2019	\$314.50
	Dropbox 8Y2TN7K5BQFJ	05/13/2019	\$99.00
	MOUNTAIN MUSIC	05/21/2019	\$1,005.80
	AMZN MKTP US MN2MD2822 AM	05/22/2019	\$53.48
	PAYPAL NATIONFORDH	05/23/2019	\$359.63
	OSAKA EXPRESS	05/24/2019	\$38.15
	PAKMAIL US806	05/28/2019	\$182.70
	PORT HURON MUSIC CENTE	05/28/2019	\$3,359.00
	MUSICNOTES.COM	05/29/2019	\$5.89
			\$6,104.32
MARK SMALL	NORMAN SOCIAL WORK	05/01/2019	\$60.00
	AMAZON.COM MZ3R94IX2 AMZN	05/06/2019	\$104.82
	ATT CONS PHONE PMT	05/11/2019	\$78.70
	EB 2019 CYFAR PROFESS	05/10/2019	\$350.00
	EB 2019 CYFAR PROFESS	05/10/2019	\$350.00
	UNIV NANTES NET 2300919	05/09/2019	\$202.59
	FEDEX 775141272623	05/13/2019	\$14.86
	FEDEX 775141272369	05/14/2019	\$31.56
	AMERICAN AIR0012355213036	05/18/2019	\$362.10
	ACADEMY OF MINE	05/18/2019	\$199.00
	IBPA	05/22/2019	\$199.50
	STAPLES DIRECT	05/24/2019	\$100.42
	SP UNTUCKIT	05/26/2019	\$54.57
	FEDEX 775141272954	05/28/2019	\$20.34
	FEDEX 775141272303	05/28/2019	\$38.42
			\$2,166.88
MARLO RAYMARK	SMK SURVEYMONKEY.COM	05/04/2019	\$35.31
	ADVANCE AUTO PARTS #5360	05/08/2019	\$87.59
	TIGER EXPRESS WASH - CLEM	05/08/2019	\$20.00
	SOUTH CAROLINA ASSOCIATIO	05/13/2019	\$799.00
	EXPEDIA 7436804812878	05/22/2019	\$4.22
	AMERICAN AIR0017363509053	05/22/2019	\$295.00
	DELTA AIR 0067363509046	05/22/2019	\$199.00
	GRAMMARLY COBVJZBUD	05/25/2019	\$139.95
			\$1,580.07
MARLYNE R. WALKER	SOCIETY FOR NUTRITION EDU	05/06/2019	\$761.00
	TOTALLYPROMOTIONAL.COM	05/06/2019	\$534.50
	EXPEDIA 7434742445127	05/14/2019	\$19.00
	AMERICAN AIR0017360889212	05/14/2019	\$131.10
			\$1,445.60
MARY ANNE RAYMOND	SDC BLUE RIDGE ELECTRIC C	05/06/2019	\$150.00
	RMS-CLEMSON	05/09/2019	\$393.76
	RMS-CLEMSON	05/09/2019	\$258.41
	PAYPAL TOLUNA	05/08/2019	\$1,497.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	THE UPS STORE 3497	05/15/2019	\$89.80
			\$2,388.97
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	04/30/2019	\$1.60
	AIRGAS SOUTH	04/30/2019	\$77.33
	FEDEX FREIGHT INC	05/02/2019	\$447.23
	FEDEX 810014720938	05/04/2019	\$6.65
	FEDEX 787065821487	05/08/2019	\$7.30
	COLUMBIA FLAG & SIGN COM	05/09/2019	\$350.32
	FEDEX 810014720960	05/09/2019	\$6.63
	FEDEX 810014720949	05/11/2019	\$6.63
	W.H. BRISTOW, INC.	05/10/2019	\$2,498.16
	FEDEX 810014720905	05/11/2019	\$15.74
	FEDEX 95160183	05/11/2019	\$385.95
	DILLON TRACTOR	05/10/2019	\$786.73
	FEDEX 787066475758	05/13/2019	\$4.26
	FEDEX 787127349558	05/13/2019	\$7.76
	SAMSClub #6571	05/14/2019	\$80.03
	FEDEX 775199173482	05/16/2019	\$9.35
	FEDEX 810014720927	05/16/2019	\$29.53
	FEDEX 810014720916	05/16/2019	\$13.81
	ATT CONS PHONE PMT	05/17/2019	\$148.16
	REPUBLIC SERVICES TRASH	05/20/2019	\$251.68
	FEDEX 787221652720	05/20/2019	\$13.37
	FEDEX 810014718905	05/21/2019	\$5.63
	FEDEX 810014718890	05/23/2019	\$5.53
	FEDEX 787441824023	05/27/2019	\$8.10
	FEDEX 787441881590	05/28/2019	\$4.69
	FEDEX 810014721198	05/30/2019	\$6.63
	FEDEX 810014721202	05/30/2019	\$6.63
			\$5,185.43
MARY ELIZABETH KURZ	AMERICAN AIR0012353805893	05/10/2019	\$326.00
			\$326.00
MARY ERIN MORRISSEY	AT&T BILL PAYMENT	05/06/2019	\$105.92
	WM SUPERCENTER #4445	05/16/2019	\$42.62
	PUBLIX SUPERMARKETS #1379	05/16/2019	\$63.84
	PUBLIX SUPERMARKETS #1379	05/20/2019	\$4.11
	PUBLIX SUPERMARKETS #1379	05/21/2019	\$6.17
	PUBLIX SUPERMARKETS #1379	05/22/2019	\$6.16
	AMAZON.COM MN3I45Q20 AMZN	05/23/2019	\$66.33
	AMAZON.COM MN0Q632N1 AMZN	05/23/2019	\$48.14
			\$343.29
MARY M VON KAENEL	RMS-CLEMSON	05/06/2019	\$200.09
	RMS-CLEMSON	05/14/2019	\$910.57
	YETI COOLERS	05/16/2019	\$336.95
	YETI COOLERS	05/16/2019	\$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY M VON KAENEL	RMS-CLEMSON	05/22/2019	\$394.31
			\$1,851.92
MARY M WILKINSON	PALMETTO ACE HOME CENTER	05/10/2019	\$124.98
			\$124.98
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	05/01/2019	\$40.00
	AMZN Mktp US MZ0XF17W2	05/03/2019	\$83.15
	AMAZON.COM MZ5HR1IB0 AMZN	05/05/2019	\$31.17
	WAL-MART #1017	05/14/2019	\$5.27
	DANNYS TROPHY SHOP	05/14/2019	\$105.84
			\$265.43
MARY STUART TURNER	HENRY SCHEIN	05/02/2019	\$588.11
	HENRY SCHEIN	05/08/2019	\$653.32
	COLG AMER.PATHOLOGISTS	05/23/2019	\$109.08
	HENRY SCHEIN	05/30/2019	\$569.82
			\$1,920.33
MARYNE TAUTE	ASHLEY HOMESTORE	05/05/2019	\$2,419.87
	ASHLEY HOMESTORE	05/06/2019	\$2,500.00
			\$4,919.87
MARZIEH MOTALLEBI	AMERICAN AIR0012353105088	05/07/2019	\$732.00
	ECOLOGICALS	05/21/2019	\$195.00
	ECOLOGICALS	05/21/2019	\$195.00
	AIRBNB HMAMZMQ5AZ	05/21/2019	\$419.18
	AAEA	05/23/2019	\$105.00
	AU DBA PROF. & CONT EDUC.	05/21/2019	\$50.00
	AAEA	05/23/2019	\$25.00
	AASHE #3- CONFERENCE	05/31/2019	\$550.00
			\$2,271.18
MASON HILL	EBI EBAGS.COM	05/17/2019	\$156.36
	NATIONAL ASSOCIATION FOR	05/22/2019	\$595.00
			\$751.36
MATIAS AGUERRE	THE HOME DEPOT 1130	05/06/2019	\$337.08
	WWW.IVFBIOSCIENCE.	05/08/2019	\$304.01
	GRIFF'S FARM AND H	05/13/2019	\$121.92
	WAL-MART #3222	05/14/2019	\$35.18
	GRIFF'S FARM AND H	05/14/2019	\$224.70
	LOWES #03071	05/14/2019	\$13.87
	OREILLY AUTO 5165	05/15/2019	\$20.32
	THE HOME DEPOT #1130	05/14/2019	\$158.96
	GRIFF'S FARM AND H	05/18/2019	\$102.68
	LOWES #03071	05/18/2019	\$16.22
	CUMBERLAND VALLEY ANALYTI	05/22/2019	\$413.00
	WAL-MART #3222	05/28/2019	\$150.73
			\$1,898.67
MATTHEW B HOWLE	USPS PO 4516800631	05/08/2019	\$6.50

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW B HOWLE	ULINE SHIP SUPPLIES	05/17/2019	\$351.73
	LOWES #01521	05/23/2019	\$5.86
	HORIZON INC	05/28/2019	\$158.70
			\$522.79
MATTHEW BUCKLIN	OUTBACK 4117	05/02/2019	\$411.38
	CHICK-FIL-A #02536	05/03/2019	\$107.58
	OTHERWORLDCOMACSALES	05/14/2019	\$119.52
	THE POT BELLY DELI	05/15/2019	\$83.49
	MASSAGE TRACK	05/15/2019	\$1,029.25
	CHICK-FIL-A #02536	05/14/2019	\$107.58
	DUNKIN #346516 Q35	05/16/2019	\$30.89
	MOLTEN USA	05/15/2019	\$630.00
	ULINE SHIP SUPPLIES	05/22/2019	\$473.54
	HYPERICE	05/22/2019	\$1,960.00
	THE POT BELLY DELI	05/22/2019	\$142.90
	CHICK-FIL-A #02536	05/22/2019	\$107.38
	DUNKIN #346516 Q35	05/23/2019	\$86.20
	AMZN Mktp US MN6Z16DF0	05/25/2019	\$72.72
	REGAL CINEMAS MOBILE APP	05/25/2019	\$96.96
	AMZN MKTP US MN4JB9SO2 AM	05/26/2019	\$64.74
	AMZN MKTP US MN7HD7S90 AM	05/27/2019	\$27.81
	AMZN MKTP US MN9LO29M2 AM	05/28/2019	\$90.81
	THE POT BELLY DELI	05/29/2019	\$142.26
	CHICK-FIL-A #02536	05/28/2019	\$106.44
	DUNKIN #346516 Q35	05/30/2019	\$86.20
	CASUAL MALE XL -DXLG.COM	05/30/2019	\$175.43
			\$6,153.08
MATTHEW CURTIS ROGERS	AMZN Mktp US MN1VG9422	05/10/2019	\$33.26
	AMZN MKTP US MN9WG40T1 AM	05/12/2019	\$200.34
	AMZN MKTP US MN55E2NM2 AM	05/12/2019	\$99.80
	USPS PO 4536240276	05/10/2019	\$141.35
	AMZN MKTP US MN1EY8AZ1 AM	05/10/2019	\$60.70
	LAWMENS DISTRIBUTION LLC	05/14/2019	\$61.53
	AMZN MKTP US MN0ZL5XR0 AM	05/19/2019	\$24.36
	AMZN MKTP US MN7A95XO0 AM	05/19/2019	\$153.65
			\$774.99
MATTHEW CUTULLE	SP SOW TRUE SEED	04/30/2019	\$132.70
	CU SENSOR & AUTOMN LAB	05/07/2019	\$479.00
	AMZN Mktp US MN2CH9AY1	05/10/2019	\$206.06
	THE HOME DEPOT 1118	05/15/2019	\$85.27
	GREENHOUSE MEGASTO	05/20/2019	\$293.80
	SP SOW TRUE SEED	05/23/2019	\$525.42
	WP LAW JOHNS ISLAND	05/23/2019	\$157.27
	CAROLINA EAST OUTDOORS	05/24/2019	\$132.90
	WAL-MART #1748	05/29/2019	\$207.21

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,219.63
MATTHEW FISCHER	SC FARM BUEAU	05/01/2019	\$384.00
	LOWES #03071	05/04/2019	\$59.99
	PAYPAL WHOLESALREQ	05/07/2019	\$11.95
	FASTENAL COMPANY01	05/07/2019	\$14.63
	LOWES #03071	05/27/2019	\$38.31
	PARTMASTER	05/29/2019	\$499.80
			\$1,008.68
MATTHEW G. BURNS	SAMS CLUB #6463	05/06/2019	\$556.41
	VERTICALRESPONSE DELUXE	05/13/2019	\$360.17
	VZWRLSS PRPAY AUTOPAY	05/16/2019	\$20.00
	WM SUPERCENTER #3222	05/16/2019	\$67.97
	AMZN Mktp US MN99F9561	05/16/2019	\$49.20
	ENTERPRISE RENT-A-CAR	05/25/2019	\$1,124.55
	ENTERPRISE RENT-A-CAR	05/25/2019	\$440.92
			\$2,619.22
MATTHEW LECKENBUSCH	THEATRICAL RIGHTS WORL	05/11/2019	\$200.00
	U-HAUL MOVING & STOARGE O	05/09/2019	\$124.40
	U-HAUL MOVING & STOARGE O	05/12/2019	\$126.08
	LOWES #03071	05/16/2019	\$712.41
	THE HOME DEPOT 6918	05/16/2019	\$90.76
			\$1,253.65
MATTHEW POWERS	GIH GLOBALINDUSTRIALEQ	05/22/2019	\$425.65
			\$425.65
MATTHEW T MYERS	AMZN MKTP US MZ7D42RO1 AM	05/01/2019	\$164.63
	LOWES #03071	05/02/2019	\$1.59
	NORTHWESTERN SUPPLY	05/04/2019	\$423.89
	THE UPS STORE 3497	05/06/2019	\$82.92
	CAMPBELL SCIENTIFIC INC	05/06/2019	\$1,056.05
	THE UPS STORE 3497	05/08/2019	\$50.12
	LOWES #03071	05/09/2019	\$113.31
	METER GROUP	05/09/2019	\$873.58
	ONSET COMPUTER CORPORATI	05/08/2019	\$152.26
	LOWES #03071	05/16/2019	\$34.45
	WM SUPERCENTER #3222	05/21/2019	\$28.99
	Amazon.com MN5CV1QGO	05/23/2019	\$512.53
	AMAZON.COM MN45178P2 AMZN	05/23/2019	\$37.44
	AMZN MKTP US M69K00CU1 AM	05/29/2019	\$27.81
	AMZN MKTP US M635794Y1 AM	05/30/2019	\$188.22
			\$3,747.79
MATTHEW TURNBULL	BIO RAD LABORATORIES	05/05/2019	\$118.44
	BENZON RESEARCH INC	05/06/2019	\$247.00
	TFS FISHERSCI ECOM ATL	05/11/2019	\$17.22
	TFS FISHERSCI ECOM ATL	05/10/2019	\$29.75

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW TURNBULL	BENZON RESEARCH INC	05/20/2019	\$223.00
	FRONTIER SCIENTIFIC SVC	05/23/2019	\$186.97
			\$822.38
MEGHAN BARKLEY	WM SUPERCENTER #3222	05/05/2019	\$42.67
	TUFFY AUTO SERVICE CENTER	05/10/2019	\$118.63
	SP SHOP 4-H	05/14/2019	\$67.10
	WM SUPERCENTER #1383	05/14/2019	\$11.38
	WAL-MART #1383	05/14/2019	\$24.02
	WALMART.COM 8009666546	05/16/2019	\$20.90
	WALMART.COM 8009666546	05/19/2019	\$64.74
	LEGO SHOP@HOME	05/24/2019	\$76.40
	BI-LO GROCERY #5158	05/28/2019	\$16.91
			\$442.75
MELANIE HAMMACK	VISTAPR VistaPrint.com	04/30/2019	\$431.98
	PAYPAL FAMILIAS	04/30/2019	\$169.00
	AMERICAN AIR0012351715986	04/30/2019	\$869.50
	INDEED	05/02/2019	\$170.43
	AMAZON.COM MN8913C40 AMZN	05/07/2019	\$29.82
	DTV DIRECTV SERVICE	05/07/2019	\$31.78
	WM SUPERCENTER #3191	05/13/2019	\$84.53
	DISCOUNT TROPHY & CO INC	05/14/2019	\$113.66
	ATT CONS PHONE PMT	05/15/2019	\$97.55
	SOUTH CAROLINA ASSOCIATIO	05/17/2019	\$550.00
	DTV DIRECTV SERVICE	05/23/2019	\$37.15
	AMAZON.COM MN2BC5QJ2 AMZN	05/23/2019	\$23.05
	CTR. FOR CORPORATE LRNG.	05/22/2019	\$100.00
	AT&T BILL PAYMENT	05/23/2019	\$434.18
	DTV DIRECTV SERVICE	05/24/2019	\$31.78
	AMZN MKTP US MN4D55K12 AM	05/27/2019	\$25.66
	ATT BILL PAYMENT	05/27/2019	\$222.82
	SUBURBAN PROPANE	05/28/2019	\$53.50
	CHARTER COMM	05/31/2019	\$513.70
	U.S. COAST GUARD	05/30/2019	\$300.00
	SUBURBAN PROPANE	05/30/2019	\$214.07
			\$4,504.16
MELISSA BOWMAN	CVS/PHARMACY #04026	05/01/2019	\$22.44
	MICHAELS STORES 1322	05/01/2019	\$30.74
	MICHAELS STORES 1322	05/01/2019	\$38.68
	CVS/PHARMACY #04026	05/01/2019	\$7.48
	JOHN WILEY & SONS, INC	05/02/2019	\$1,480.00
	CU LIBRARIES RECORDS MG	05/01/2019	\$46.40
	SHOOTING SP	05/03/2019	\$92.40
	MICHAELS STORES 1322	05/03/2019	\$14.13
	LOWES #03071	05/03/2019	\$17.08
	TRI-COUNTY ACE	05/03/2019	\$32.09

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BOWMAN	SHOOTING SP	05/03/2019	\$2,475.00
	TIGER TOWN GRAPHICS	05/06/2019	\$481.75
	MICHAELS STORES 1322	05/08/2019	\$23.32
	ALLENS CREATIONS INC	05/08/2019	\$16.00
	ALLENS CREATIONS INC	05/09/2019	\$5.35
	MICHAELS STORES 1322	05/09/2019	\$2.12
	MICHAELS STORES 1322	05/09/2019	\$3.17
	LOWES #03071	05/09/2019	\$10.66
	AIRGAS SOUTH	05/14/2019	\$16.69
	CU CAE SLCE	05/14/2019	\$30.00
	SDC BLUE RIDGE ELECTRIC C	05/14/2019	\$63.97
	ANDERSON MECHANICAL	05/14/2019	\$454.79
	UNITED 0167400591269	05/15/2019	\$284.00
	AMERICAN AIR0017400591176	05/15/2019	\$260.50
	READYREFRESH BY NESTLE	05/21/2019	\$81.66
	CAMPUS COPY SHOP	05/20/2019	\$711.32
	PAYPAL NRGSA	05/23/2019	\$348.56
	EB 60TH SOUTHERN FORE	05/28/2019	\$350.00
			\$7,400.30
MELISSA FUENTES	UHI U-HAULTIGER PAW STORA	04/29/2019	\$311.29
	PETCO 2548 63525489	05/06/2019	\$221.51
	LOWES #03071	05/07/2019	\$103.61
	WM SUPERCENTER #3222	05/09/2019	\$19.36
	SQ BUTTERFLIES BY GOD	05/10/2019	\$60.00
	LOWES #03071	05/15/2019	\$79.09
	WM SUPERCENTER #461	05/25/2019	\$55.50
	THE CORNER SHOPPE	05/28/2019	\$1,802.29
			\$2,652.65
MELISSA G WELBORN	TABLEAU SOFTWARE, INC.	05/08/2019	\$300.00
	TABLEAU SOFTWARE, INC.	05/15/2019	\$300.00
	UPS 000000R24F80159	05/15/2019	\$9.84
	SOUTHWES 5262478723783	05/23/2019	\$335.49
	CAMPUS LABS	05/28/2019	\$389.30
	PURDUE CONF CVENT	05/29/2019	\$250.00
	TABLEAU SOFTWARE, INC.	05/28/2019	\$300.00
			\$1,884.63
MELISSA KAISNER	HOLIDAY INN EXPRESS & SU	05/28/2019	\$165.39
	FEDEX 32710917	05/29/2019	\$4.21
	THE ABERNATHY CLEMSON	05/29/2019	\$297.48
	THE ABERNATHY CLEMSON	05/29/2019	\$297.48
	THE ABERNATHY CLEMSON	05/29/2019	\$297.48
			\$1,062.04
MELISSA KELLEY	MSU CAMPUS COMMERCE	05/17/2019	\$300.00
			\$300.00
MELISSA KING	DELTA AIR 0067355422019	04/29/2019	\$568.51

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067355422023	04/29/2019	\$568.51
	DELTA AIR 0067355076495	04/29/2019	\$541.50
	DELTA AIR 0067355076477	04/29/2019	\$811.50
	DELTA AIR 0067355889334	04/30/2019	\$398.50
	DELTA AIR 0067355889335	04/30/2019	\$398.50
	AMERICAN AIR0017355709165	04/30/2019	\$993.00
	AMERICAN AIR0017355709012	04/30/2019	\$330.00
	DELTA AIR 0067355991574	04/30/2019	\$533.00
	AMERICAN AIR0017355709166	04/30/2019	\$993.00
	DELTA AIR 0067355422244	04/30/2019	\$297.00
	DELTA AIR 0067355889333	04/30/2019	\$398.50
	DELTA AIR 0067355889332	04/30/2019	\$398.50
	AMERICAN AIR0017355991732	05/01/2019	\$577.51
	AMERICAN AIR0017356287937	05/01/2019	\$812.00
	DELTA AIR 0067355991637	05/01/2019	\$266.00
	JETBLUE 2797355991743	05/01/2019	\$208.98
	AMERICAN AIR0017301858945	04/23/2019	\$300.00
	AMERICAN AIR0017355991629	05/01/2019	\$517.80
	DELTA AIR 0067356287938	05/01/2019	\$701.50
	AMERICAN AIR0017355991731	05/01/2019	\$577.51
	AMERICAN AIR0017355076265	04/27/2019	\$327.50
	DELTA AIR 0067356287939	05/01/2019	\$621.51
	AMERICAN AIR0017357086805	05/03/2019	\$470.50
	DELTA AIR 0067357236365	05/03/2019	\$811.00
	AMERICAN AIR0017357086827	05/03/2019	\$367.49
	AMERICAN AIR0017357086800	05/03/2019	\$316.00
	DELTA AIR 0067357236368	05/03/2019	\$811.00
	DELTA AIR 0067357236366	05/03/2019	\$811.00
	DELTA AIR 0067357236367	05/03/2019	\$811.00
	DELTA AIR 0067357236362	05/03/2019	\$811.00
	DELTA AIR 0067357236363	05/03/2019	\$811.00
	DELTA AIR 0067357236364	05/03/2019	\$811.00
	P4MT.COM AIR BKNG FEE	05/07/2019	\$1,154.03
	DELTA AIR 0067357988838	05/06/2019	\$463.50
	DELTA AIR 0067357670444	05/06/2019	\$1,473.51
	DELTA AIR 0067357670446	05/06/2019	\$237.00
	AMERICAN AIR0017357670495	05/06/2019	\$447.49
	DOUBLETREE BY HILTON BIR	05/06/2019	\$3,372.60
	AMERICAN AIR0017357670479	05/06/2019	\$387.50
	AMERICAN AIR0017357670445	05/06/2019	\$463.00
	AMERICAN AIR0017357670345	05/06/2019	\$561.51
	AMERICAN AIR0017357988968	05/07/2019	\$522.50
	DELTA AIR 0067358316237	05/07/2019	\$447.50
	AMERICAN AIR0017358316057	05/07/2019	\$599.50
	FRONTIER AI X4Z35L	05/08/2019	\$156.60
	AMERICAN AIR0017355422156	04/29/2019	\$263.79

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067358488434	05/08/2019	\$512.50
	DELTA AIR 0067358488435	05/08/2019	\$512.50
	AMERICAN AIR0017355422129	04/29/2019	\$460.79
	DELTA AIR 0067358488436	05/08/2019	\$512.50
	DELTA AIR 0067355422042	04/29/2019	\$178.01
	SOUTHWES 5262473717030	05/08/2019	\$167.50
	SOUTHWES 5262473717029	05/08/2019	\$167.50
	HYATT PLACE JACKSONVILLE	05/08/2019	\$433.92
	DELTA AIR 0067359074194	05/09/2019	\$396.60
	AMERICAN AIR0017359327072	05/09/2019	\$321.00
	DELTA AIR 0067359327006	05/09/2019	\$861.80
	HILTON COLUMBIA CENTER	05/11/2019	\$2,834.04
	AMERICAN AIR0017320754965	05/09/2019	\$1,857.00
	AMERICAN AIR0017320754964	05/09/2019	\$1,857.00
	UNITED 0167359327103	05/09/2019	\$558.30
	AMERICAN AIR0017359573014	05/10/2019	\$750.71
	AMERICAN AIR0017359327223	05/10/2019	\$850.10
	UNITED 0167359327076	05/09/2019	\$288.00
	AMERICAN AIR0017359327081	05/09/2019	\$883.30
	DELTA AIR 0067359074192	05/09/2019	\$287.99
	DELTA AIR 0067359573032	05/10/2019	\$462.49
	AMERICAN AIR0017359573046	05/10/2019	\$304.09
	HOLIDAY INN EXPRESS	05/09/2019	\$1,000.00
	HOLIDAY INN EXPRESS	05/10/2019	\$2,944.00
	DELTA AIR 0067360401866	05/13/2019	\$612.23
	DELTA AIR 0067360401871	05/13/2019	\$612.23
	DELTA AIR 0067360401867	05/13/2019	\$612.23
	DELTA AIR 0067360401865	05/13/2019	\$612.23
	DELTA AIR 0067360401868	05/13/2019	\$612.23
	DELTA AIR 0067360401870	05/13/2019	\$612.23
	DELTA AIR 0067360401863	05/13/2019	\$612.23
	DELTA AIR 0067360401869	05/13/2019	\$612.23
	DELTA AIR 0067360401812	05/13/2019	\$1,829.83
	DELTA AIR 0067360401864	05/13/2019	\$612.23
	DELTA AIR 0067360401811	05/13/2019	\$1,829.83
	DELTA AIR 0067360701831	05/14/2019	\$414.00
	UNITED 0167360701843	05/14/2019	\$316.30
	UNITED 0167360701779	05/14/2019	\$298.00
	AMERICAN AIR0017360701868	05/14/2019	\$369.30
	DELTA AIR 0067360701923	05/14/2019	\$414.00
	AMERICAN AIR0017360401968	05/14/2019	\$1,117.31
	AMERICAN AIR0017360401970	05/14/2019	\$442.80
	AMERICAN AIR0017360701778	05/14/2019	\$336.00
	AMERICAN AIR0017360701842	05/14/2019	\$684.60
	SOUTHWES 5262475793007	05/14/2019	\$391.50
	AMERICAN AIR0017360701816	05/14/2019	\$1,037.10

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017360869761	05/14/2019	\$298.01
	DELTA AIR 0067360701866	05/14/2019	\$797.49
	SOUTHWES 5262475793006	05/14/2019	\$391.50
	DELTA AIR 0067360701841	05/14/2019	\$498.80
	AMERICAN AIR0017360869905	05/14/2019	\$297.11
	DELTA AIR 0067360869867	05/14/2019	\$414.00
	AMERICAN AIR0017358316160	05/07/2019	\$310.15
	AMERICAN AIR0017361288105	05/15/2019	\$365.95
	DELTA AIR 0067361288157	05/15/2019	\$774.00
	AMERICAN AIR0017361288156	05/15/2019	\$404.80
	P4MT.COM AIR BKNG FEE	05/16/2019	\$75.00
	AMERICAN AIR0017361288153	05/15/2019	\$767.10
	AMERICAN AIR0017361288104	05/15/2019	\$365.95
	DELTA AIR 0067361288141	05/15/2019	\$379.50
	DELTA AIR 0067360991163	05/15/2019	\$351.50
	AMERICAN AIR0017361288100	05/15/2019	\$365.95
	AMERICAN AIR0017361288103	05/15/2019	\$365.95
	AMERICAN AIR0017361288102	05/15/2019	\$365.95
	AMERICAN AIR0017361288101	05/15/2019	\$365.95
	AMERICAN AIR0017361413238	05/16/2019	\$648.03
	AMERICAN AIR0017361706981	05/17/2019	\$533.00
	AMERICAN AIR0017361706987	05/17/2019	\$533.00
	AMERICAN AIR0017361706988	05/17/2019	\$533.00
	AMERICAN AIR0017361413237	05/16/2019	\$648.03
	AMERICAN AIR0017361706982	05/17/2019	\$533.00
	AMERICAN AIR0017361706989	05/17/2019	\$533.00
	AMERICAN AIR0017361706986	05/17/2019	\$533.00
	UNITED 0167362078069	05/17/2019	\$479.50
	AMERICAN AIR0017361413239	05/16/2019	\$648.03
	AMERICAN AIR0017361706980	05/17/2019	\$533.00
	AMERICAN AIR0017361948000	05/17/2019	\$385.00
	UNITED 0167361413101	05/16/2019	\$284.50
	DELTA AIR 0067361413149	05/16/2019	\$667.49
	DELTA AIR 0067362078122	05/17/2019	\$671.23
	AMERICAN AIR0017361706985	05/17/2019	\$533.00
	AMERICAN AIR0017361413164	05/16/2019	\$385.00
	AMERICAN AIR0017361413236	05/16/2019	\$648.03
	AMERICAN AIR0017361706983	05/17/2019	\$533.00
	AMERICAN AIR0017361413214	05/16/2019	\$642.50
	AMERICAN AIR0017361706984	05/17/2019	\$533.00
	AMERICAN AIR0017361413100	05/16/2019	\$412.50
	DELTA AIR 0067362786567	05/20/2019	\$723.50
	DELTA AIR 0067362786562	05/20/2019	\$703.30
	AMERICAN AIR0014575998634	05/20/2019	\$20.16
	AMERICAN AIR0017362786535	05/20/2019	\$603.30
	DELTA AIR 0067362786563	05/20/2019	\$703.30

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067363098412	05/21/2019	\$1,011.50
	SOUTHWES 5262477983882	05/21/2019	\$800.50
	P4MT.COM AIR BKNG FEE	05/22/2019	\$2,719.98
	SPANISH COURT HOTEL	05/21/2019	\$9,219.59
	DELTA AIR 0067361288154	05/15/2019	\$59.80
	UNITED 0167363405872	05/22/2019	\$522.09
	AMERICAN AIR0017361413094	05/16/2019	\$268.99
	AMERICAN AIR0017363405801	05/22/2019	\$1,057.71
	AMERICAN AIR0017360144799	05/13/2019	\$249.50
	SOUTHWES 5262479066927	05/24/2019	\$428.00
	LUFTHANSA 2207322050369	05/16/2019	\$268.00
	AMERICAN AIR0017364122395	05/24/2019	\$323.50
	DELTA AIR 0067363696366	05/23/2019	\$385.80
	AMERICAN AIR0017364122270	05/23/2019	\$685.00
	SOUTHWES 5262479066826	05/24/2019	\$174.98
	DELTA AIR 0067364122430	05/24/2019	\$758.49
	AMERICAN AIR0017364122495	05/24/2019	\$640.50
	AMERICAN AIR0017364122499	05/24/2019	\$706.01
	AMERICAN AIR0017364468211	05/27/2019	\$482.50
	SOUTHWES 5262480167265	05/28/2019	\$361.50
	COURTYARD MARRIOTT	05/29/2019	\$480.30
	AMERICAN AIR0017364468240	05/28/2019	\$818.50
	DELTA AIR 0067365166284	05/28/2019	\$459.50
	SOUTHWES 5262480167442	05/28/2019	\$571.50
	AMERICAN AIR0017364468229	05/28/2019	\$670.00
	AMERICAN AIR0017365778369	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778385	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778374	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778397	05/29/2019	\$1,725.33
	SPANISH COURT HOTEL	05/29/2019	\$569.30
	AMERICAN AIR0017365778370	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778379	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778368	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778380	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778395	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778390	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778392	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778375	05/29/2019	\$1,725.33
	UNITED 0167365778364	05/29/2019	\$283.00
	AMERICAN AIR0017365778398	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778387	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778376	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778391	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778373	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778386	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778396	05/29/2019	\$1,725.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017365778381	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778393	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778371	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778384	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778394	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778372	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778383	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778377	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778382	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778365	05/29/2019	\$348.00
	AMERICAN AIR0017365778400	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778388	05/29/2019	\$1,725.33
	DELTA AIR 0067365461779	05/29/2019	\$228.50
	AMERICAN AIR0017365778399	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778389	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778378	05/29/2019	\$1,725.33
	AMERICAN AIR0017365778367	05/29/2019	\$1,725.33

\$170,685.45**MELODY C WILLEY**

UPS BC-191210001295	05/01/2019	\$95.00
CHARLES RIVER LAB	05/01/2019	\$370.63
CHARLES RIVER LAB	05/03/2019	\$2,137.38
PCI PATTERSON VETERINA	05/07/2019	\$476.84
CHARLES RIVER LAB	05/06/2019	\$402.49
JERRY CAIN AUTO	05/06/2019	\$575.51
PCI PATTERSON VETERINA	05/08/2019	\$78.25
JAX	05/08/2019	\$885.10
HENRY SCHEIN ANIMALHLT	05/09/2019	\$29.15
CHARLES RIVER LAB	05/08/2019	\$370.63
CHARLES RIVER LAB	05/10/2019	\$282.51
CHARLES RIVER LAB	05/10/2019	\$66.79
CHARLES RIVER LAB	05/10/2019	\$296.82
CHARLES RIVER LAB	05/13/2019	\$218.70
CHARLES RIVER LAB	05/13/2019	\$138.83
MSU PAYMENTS	05/13/2019	\$84.00
BIO-SERV	05/14/2019	\$224.00
CHARLES RIVER LAB	05/15/2019	\$370.63
TRACTOR SUPPLY #1210	05/16/2019	\$21.19
JAX	05/18/2019	\$862.52
CHARLES RIVER LAB	05/20/2019	\$218.70
CHARLES RIVER LAB	05/20/2019	\$313.00
JAX	05/22/2019	\$1,413.50
MWI VETERINARYSUPPLY	05/22/2019	\$28.28
Intuit QuickBooks	05/22/2019	\$64.20
AMERICAN ASSOC FOR LABORA	05/22/2019	\$230.00
BI-LO GROCERY #5566	05/23/2019	\$5.29
WAL-MART #4445	05/23/2019	\$26.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	MED VET INTERNATIONAL	05/25/2019	\$255.33
	MEDICALSCRUBSMALL.COM	05/25/2019	\$141.17
	PCI PATTERSON VETERINA	05/29/2019	\$511.12
	JAX	05/29/2019	\$1,413.50
	PCI PATTERSON VETERINA	05/30/2019	\$214.51
	MEDICALSCRUBSMALL.COM	05/30/2019	\$82.35
	ZAP ZAPPOS.COM	05/30/2019	\$59.12
	MEDICALSCRUBSMALL.COM	05/31/2019	\$106.95
	RECORDERS CHARTS AND PENS	05/30/2019	\$65.40
	JAX	05/30/2019	\$418.00
			\$13,554.01
MELODY LAND	GIBBS TRANSPORTATION SER	04/30/2019	\$101.44
	GIBBS TRANSPORTATION SER	04/30/2019	\$101.45
	PROFESSIONAL PRINTERS	05/08/2019	\$162.64
	GIBBS TRANSPORTATION SER	05/09/2019	\$101.44
	AMZN MKTP US MN7YP3TW0 AM	05/13/2019	\$12.32
	SMK WUFOO.COM CHARGE	05/15/2019	\$18.19
	SCGOV866-340-7105DMV0037	05/15/2019	\$6.09
			\$503.57
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	05/09/2019	\$21.51
	TFS FISHERSCI ECOM ATL	05/09/2019	\$75.82
	TFS FISHERSCI ECOM ATL	05/09/2019	\$136.96
	VWR INTERNATIONAL INC	05/11/2019	\$58.38
	IN ETON BIOSCIENCE, INC.	05/11/2019	\$8.00
	IN ETON BIOSCIENCE, INC.	05/11/2019	\$32.00
	IN ETON BIOSCIENCE, INC.	05/11/2019	\$8.00
	VWR INTERNATIONAL INC	05/15/2019	\$386.83
	TFS FISHERSCI ECOM ATL	05/15/2019	\$48.15
	TFS FISHERSCI ECOM ATL	05/15/2019	\$63.24
	TFS FISHERSCI ECOM ATL	05/21/2019	\$72.76
	TFS FISHERSCI ECOM ATL	05/22/2019	\$82.11
	TFS FISHERSCI ECOM ATL	05/23/2019	\$92.56
	TFS FISHERSCI ECOM ATL	05/24/2019	\$49.76
	TFS FISHERSCI ECOM ATL	05/25/2019	\$171.20
	VWR INTERNATIONAL INC	05/30/2019	\$16.72
			\$1,324.00
MERRILL KRIS BUTTS	AMZN Mktp US MZ6CV8DK2	05/01/2019	\$258.60
	SWEETWATER SOUND	05/01/2019	\$426.93
	AMZN Mktp US MZ91Z7UO1	04/30/2019	\$70.00
	ISTE CONFERENCE	05/01/2019	\$559.00
	HAMPTON INN SUITES GR	04/30/2019	\$164.86
	ISTE CONFERENCE	05/02/2019	\$325.00
	HAMPTON INN SUITES GR	05/02/2019	\$164.86
	AMERICAN AIR0017320232939	05/06/2019	\$339.10
	HAMPTON INN SUITES GR	05/06/2019	\$183.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MERRILL KRIS BUTTS	LAKESHORE LEARNING MATER	05/09/2019	\$125.04
	AWL PEARSON EDUCATION	05/09/2019	\$833.90
	AMAZON.COM MN2QO7JX1 AMZN	05/09/2019	\$90.78
	BOOKOUTLET.COM	05/09/2019	\$64.22
	OTC BRANDS, INC.	05/09/2019	\$140.30
	DOLLARTREE	05/10/2019	\$28.62
	AMZN MKTP US MN94L7N02 AM	05/12/2019	\$352.20
	AMAZON.COM MN9UJ8ZG0 AMZN	05/10/2019	\$36.56
	MINUTEMAN PRESS	05/10/2019	\$323.57
	AMERICAN LIBRARY ASSN	05/11/2019	\$55.10
	WALMART.COM 8009666546	05/13/2019	\$250.38
	Amazon.com MN87C1A52	05/14/2019	\$144.81
	APL APPLE ONLINE STORE	05/15/2019	\$64.15
	APL APPLE ONLINE STORE	05/15/2019	\$64.15
	LRA	05/14/2019	\$150.00
	LAKESHORE LEARNING MATER	05/15/2019	\$56.17
	JHUP JOURNALS	05/15/2019	\$55.00
	International Literacy As	05/14/2019	\$84.00
	National Council of Teach	05/15/2019	\$75.00
	OTC BRANDS, INC.	05/16/2019	\$50.91
	Amazon.com MN6T88QC1	05/20/2019	\$12.12
	REV.COM	05/21/2019	\$85.00
	VERBALINK	05/22/2019	\$249.00
	AMZN MKTP US MN3FD4271 AM	05/22/2019	\$133.95
	SP BIRDBRAIN TECH	05/22/2019	\$198.00
	AMZN MKTP US MN31W7BB2 AM	05/22/2019	\$20.72
	AMAZON.COM MN3WE6SI1 AMZN	05/22/2019	\$223.61
	ARDUINO STORE	05/22/2019	\$135.34
	AMHCA	05/21/2019	\$207.00
	STRAWBEES	05/22/2019	\$87.98
	SPARKFUN ELECTRONICS	05/23/2019	\$299.85
	CLEMSON ONTHEHUB COM	05/23/2019	\$480.00
	AMZN MKTP US MN3QR92Z1 AM	05/23/2019	\$217.45
	AMZN MKTP US MN8PQ38F2 AM	05/23/2019	\$10.86
	STATACORP LP	05/23/2019	\$790.00
	MUTHEN & MUTHEN	05/24/2019	\$1,611.00
	ADAFRUIT INDUSTRIES	05/24/2019	\$48.34
	CBI ATLAS.TI	05/24/2019	\$750.00
	AMAZON.COM MN9BE76T0 AMZN	05/24/2019	\$41.80
	AMZN MKTP US MN2OH4SC0 AM	05/27/2019	\$124.10
	AMZN MKTP US MN0903RO1 AM	05/27/2019	\$394.46
	AMZN MKTP US MN2UA9UB2 AM	05/29/2019	\$71.58
			\$11,729.05
MICALE D CHANDLER	4TE PRIORITY ONE SECURITY	05/04/2019	\$69.50
	DAVIS APPLIANCE REPAIR	05/17/2019	\$269.95
			\$339.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CATERINO	BioQuip Products Inc	04/30/2019	\$555.90
			\$555.90
MICHAEL CHILDRESS	LOWES #03071	05/07/2019	\$620.27
	ONSET COMPUTER CORPORATI	05/06/2019	\$589.40
	LOWES #01635	05/15/2019	\$106.72
			\$1,316.39
MICHAEL D DIX	CARSONS NUT BOLT AND TOOL	04/30/2019	\$120.91
	0184 ALL PHASE	05/07/2019	\$1,217.42
	FASTENAL COMPANY 01SCSEN	05/21/2019	\$93.92
	FASTENAL COMPANY 01SCSEN	05/23/2019	\$33.68
			\$1,465.93
MICHAEL D LEE	INPRO CORPORATION	05/03/2019	\$635.00
	CAROLINAFITNESS-EQUIP	05/03/2019	\$2,410.00
	RMS-CLEMSON	05/08/2019	\$25.14
	SC OFFICE ELEV AMUSE	05/09/2019	\$100.00
	SC OFFICE ELEV AMUSE	05/09/2019	\$100.00
	SC OFFICE ELEV AMUSE	05/09/2019	\$100.00
	AMAZON.COM MN1B87LD2 AMZN	05/10/2019	\$24.32
	INPRO CORPORATION	05/22/2019	\$616.37
	DMI DELL BUS ONLINE	05/30/2019	\$82.66
			\$4,093.49
MICHAEL D WEYMAN	AT&T PAYMENT	04/30/2019	\$87.93
	AT&T PAYMENT	04/30/2019	\$114.28
	MANPOWER	05/03/2019	\$802.89
	MANPOWER	05/03/2019	\$703.88
	MANPOWER	05/03/2019	\$308.05
	WM SUPERCENTER #3222	05/08/2019	\$1.58
	USPS PO 4569000670	05/08/2019	\$22.00
	DOLLAR-GENERAL #0163	05/08/2019	\$3.21
	AMZN Mktp US MN7S23A91	05/10/2019	\$35.29
	MANPOWER	05/10/2019	\$295.21
	MANPOWER	05/10/2019	\$647.56
	MANPOWER	05/10/2019	\$827.22
	XPRESS LUBE OF CLEMSON	05/14/2019	\$38.75
	IN GROUNDMASTER LLC	05/15/2019	\$535.60
	VZWRLSS APOCC VISB	05/17/2019	\$1,686.54
	MANPOWER	05/20/2019	\$233.52
	MANPOWER	05/20/2019	\$703.88
	MANPOWER	05/20/2019	\$364.12
	MANPOWER	05/20/2019	\$827.22
	FORT-HILL-NG-BILL-PMNT	05/22/2019	\$24.88
	BUSHNELL HOLDINGS INC	05/24/2019	\$59.82
	MANPOWER	05/29/2019	\$802.52
	MANPOWER	05/29/2019	\$727.95
	MANPOWER	05/29/2019	\$827.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	05/29/2019	\$194.60
	MANPOWER	05/29/2019	\$703.88
			\$11,579.60
MICHAEL D. SCHULENBURG	LIGHTSPEED RETAIL INC.	05/28/2019	\$5,000.00
			\$5,000.00
MICHAEL E MOORE	LOWES #03071	05/08/2019	\$58.65
	CLEMSON COMPUTER ST	05/10/2019	\$34.70
	AMAZON.COM MN3535HI2 AMZN	05/21/2019	\$41.50
	LOWES #03071	05/21/2019	\$23.09
	RICOH RMS-CLEMSON	05/21/2019	\$11.00
	AMAZON.COM MN0L08SM1 AMZN	05/22/2019	\$78.60
	PHARMCO PRODUCTS INC	05/24/2019	\$2,220.00
	BETTER OFFICE SUPPLY SOLU	05/28/2019	\$1,610.35
			\$4,077.89
MICHAEL E SMITH	AIA PRODUCTS / DUES	05/09/2019	\$32.99
			\$32.99
MICHAEL G. BERRY	APL ITUNES.COM/BILL	05/22/2019	\$9.99
	APL ITUNES.COM/BILL	05/22/2019	\$9.99
	APL ITUNES.COM/BILL	05/23/2019	\$10.69
	APL ITUNES.COM/BILL	05/31/2019	\$2.99
			\$33.66
MICHAEL G. BISHOP	LORICK'S AUTO REPAIR	05/13/2019	\$61.65
			\$61.65
MICHAEL JOE BATSON	JMSONLINE MARINE SUPPLY	05/24/2019	\$100.50
			\$100.50
MICHAEL JONES	GENERAL FERTILIZER EQUIPM	04/30/2019	\$927.48
	AGRI SUPPLY - FLORENCE	05/02/2019	\$2.15
	SSC - BISHOPVILLE	05/03/2019	\$848.70
	TRACTOR SUPPLY #2233	05/07/2019	\$18.33
	SINGLETARY AUTO REPAIR IN	05/07/2019	\$850.00
	TRACTOR SUPPLY #2233	05/10/2019	\$8.63
	SSC - FLORENCE SER	05/23/2019	\$1,524.75
	BELLINGER PARTS 0006120	05/28/2019	\$27.72
	BELLINGER PARTS 0006120	05/30/2019	\$151.03
			\$4,358.79
MICHAEL KLINE	SWAGELOK SOUTH CAROLINA	05/01/2019	\$55.07
	SWAGELOK SOUTH CAROLINA	05/10/2019	\$45.05
	LOWES #01004	05/15/2019	\$81.93
	BASS PRO STORE MYRTLE BE	05/15/2019	\$273.21
	THE HOME DEPOT #1122	05/15/2019	\$140.29
	AMAZON.COM MN4IU5801 AMZN	05/20/2019	\$5.02
	AMAZON.COM MN27M9QN1 AMZN	05/20/2019	\$33.74
	HOMEDEPOT.COM	05/17/2019	\$32.49
	PICARRO INC	05/17/2019	\$242.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KLINE	SP STEEL & FENCE SUP	05/20/2019	\$12.59
	FORESTRY SUPPLIERS INC	05/20/2019	\$271.72
	HFT HARBOR FRGHT TOOLS	05/21/2019	\$41.30
	PICARRO INC	05/22/2019	\$199.50
	THE HOME DEPOT #1122	05/28/2019	\$76.04
			\$1,510.23
MICHAEL L MEARS	DILLARD S MARINE & SPORTS	04/29/2019	\$508.25
	Amazon web services	05/03/2019	\$192.85
	AMZN MKTP US MZ9C27WK1 AM	05/02/2019	\$42.18
	MCMaster-CARR	05/03/2019	\$224.18
	AMAZON.COM MZ6306RX2 AMZN	05/06/2019	\$31.43
	AMAZON.COM MN2YJ1C80 AMZN	05/07/2019	\$582.99
	AMZN MKTP US MZ77R3Y42 AM	05/07/2019	\$12.71
	EFECTOR INC	05/07/2019	\$1,027.23
	AMZN MKTP US MN2362CR2 AM	05/08/2019	\$48.71
	MCMaster-CARR	05/07/2019	\$150.71
	AMZN MKTP US MN1UI5OH2 AM	05/08/2019	\$63.38
	MCMaster-CARR	05/08/2019	\$275.79
	AMZN MktP US MN1V954V0	05/10/2019	\$180.25
	AMZN MKTP US MN43U2QL0 AM	05/23/2019	\$271.30
	AMZN MKTP US MN61R8Q32 AM	05/23/2019	\$28.25
	MCMaster-CARR	05/23/2019	\$45.60
	AMZN MKTP US MN0A71SF2 AM	05/26/2019	\$391.14
	AMAZON.COM MN6Y50IY2 AMZN	05/29/2019	\$9.63
	AMAZON.COM M694Y8O11 AMZN	05/29/2019	\$6.35
	MCMaster-CARR	05/29/2019	\$491.66
	SAE INTERNATIONAL CMS US	05/30/2019	\$110.00
	AMZN MKTP US MN8NQ59Q0 AM	05/30/2019	\$121.75
	MCMaster-CARR	05/29/2019	\$106.09
	MCMaster-CARR	05/29/2019	\$347.78
			\$5,270.21
MICHAEL NEBESKY	IRS RESIDENCY USER	05/07/2019	\$185.00
	AUTOZONE #6998	05/08/2019	\$106.99
	INSTITUTE SUPPLY MGMT	05/23/2019	\$140.00
	TRI-COUNTY ACE	05/30/2019	\$57.89
			\$489.88
MICHAEL PARRISH	WAL-MART #3222	05/17/2019	\$19.09
			\$19.09
MICHAEL PLUMBLEE	FORESTRY SUPPLIERS INC	05/01/2019	\$749.76
	SHOUP MANUFACTURING	05/01/2019	\$591.60
	DOLLAR-GENERAL #4914	05/02/2019	\$13.77
	C & C AUTO PARTS LLC	05/07/2019	\$44.26
	SHOUP MANUFACTURING	05/06/2019	\$488.00
	FIMCO SCHABEN AGSPRAY	05/06/2019	\$444.71
	IN S.I. DISTRIBUTING INC	05/09/2019	\$241.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PLUMBLEE	FASTENAL COMPANY 01SCAKE	05/09/2019	\$86.62
	MEHERRIN RIDGE SPRING,SC	05/21/2019	\$65.00
	GEMPLER'S	05/23/2019	\$193.23
	FORESTRY SUPPLIERS INC	05/23/2019	\$60.89
	FAMILY DOLLAR #12156	05/23/2019	\$11.61
	BLANCHARD EQUIPMENT - ST	05/24/2019	\$158.04
			\$3,148.85
MICHAEL S. MCMANUS	ATT BILL PAYMENT	05/01/2019	\$159.92
	KONICA MINOLTA USA	05/02/2019	\$27.49
	UPS 00000055Y056169	05/07/2019	\$13.69
	SPIRIT COMMUNICATIONS EB	05/17/2019	\$1.15
	ATT BILL PAYMENT	05/30/2019	\$160.07
			\$362.32
MICHAEL SEHORN	INTEGRATED DNA TECH	05/28/2019	\$293.55
	ABCAM	05/29/2019	\$464.00
	USA SCIENTIFIC, INC.	05/29/2019	\$640.40
			\$1,397.95
MICHAEL SIMMONS	THE COLLETONIAN	05/03/2019	\$60.00
	THE PRESS AND STANDARD	05/03/2019	\$54.40
			\$114.40
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	05/01/2019	\$30.00
	WELBORNS PENDLETON TIRE C	05/16/2019	\$25.00
	WELBORNS PENDLETON TIRE	05/15/2019	\$583.03
	AMZN MKTP US MN8ZN4B92 AM	05/22/2019	\$57.75
	AUTOMOTIVE REPAIR OF SENE	05/21/2019	\$106.50
	TIRE KINGDOM 198	05/22/2019	\$361.96
			\$1,164.24
MICHAEL TUCKER	USPS PO 4583000593	05/03/2019	\$2.65
	WOODARDS AUTOMOTIVE	05/08/2019	\$310.35
	USPS PO 4583000593	05/17/2019	\$1.90
			\$314.90
MICHAEL W MARSHALL	AG TECHNOLOGIES LLC	04/30/2019	\$534.00
	DULTMEIER SALES LLC	04/30/2019	\$739.47
	LULUS EXPRESS #3	05/03/2019	\$20.00
	URBAN FARMER LLC	05/03/2019	\$1,014.00
	THE HOME DEPOT 1117	05/06/2019	\$472.73
	CAROLINA FRESH FARMS 7	05/08/2019	\$175.00
	CAROLINA FRESH FARMS 7	05/09/2019	\$183.55
	TATORMAN	05/13/2019	\$470.00
	VZWRLSS APOCC VISE	05/15/2019	\$153.26
	TRACTOR SUPPLY CO #1708	05/15/2019	\$140.36
	CAROLINA FRESH FARMS 7	05/16/2019	\$90.00
	TRACTOR SUPPLY #724	05/16/2019	\$345.55
	DULTMEIER SALES LLC	05/21/2019	\$382.21

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	CPI COLEPARMERINSTRUMT	05/23/2019	\$511.44
	SPRAYSMARTER.COM	05/23/2019	\$426.17
	WAL-MART #0514	05/28/2019	\$135.64
	TRACTOR SUPPLY CO #1708	05/29/2019	\$356.34
			\$6,149.72
MICHAEL WALKER	MCMaster-CARR	05/09/2019	\$271.28
	BI-LO GROCERY #5566	05/16/2019	\$19.20
	AMZN Mktp US MN4LP71H0	05/16/2019	\$133.74
	AMZN MKTP US MN9063M31 AM	05/16/2019	\$65.98
	AMZN MKTP US MN3NS8VK0 AM	05/20/2019	\$136.96
			\$627.16
MICHELLE PARISI	HOBBY-LOBBY #769	04/30/2019	\$105.60
	WM SUPERCENTER #3222	05/03/2019	\$45.73
	Waves Express Wash	05/10/2019	\$9.00
	THE SOURCING GROUP L	05/15/2019	\$2,400.00
	THE SOURCING GROUP L	05/16/2019	\$304.27
	POWDERSVILLE POST OFFICE	05/20/2019	\$19.79
	THE SOURCING GROUP L	05/21/2019	\$1,360.30
	STAPLES 00108779	05/23/2019	\$14.77
			\$4,259.46
MIGUEL F LARSEN	LOWES #02414	05/03/2019	\$58.23
	LOWES #03071	05/11/2019	\$24.57
	LASTPASS.COM	05/17/2019	\$38.52
	PADDLE.NET PDFPEN	05/17/2019	\$30.00
	TRI-COUNTY ACE	05/20/2019	\$124.51
	Flightradar24 AB	05/28/2019	\$49.99
	APL ITUNES.COM/BILL	05/27/2019	\$29.99
	PLUM AMAZING	05/29/2019	\$18.00
	www.meteoblue.com	05/28/2019	\$51.75
	RUNNING WITH CRAYO	05/30/2019	\$18.96
			\$444.52
MIKAH JONES	MICROSOFT STORE	05/14/2019	\$10.69
	READYREFRESH BY NESTLE	05/16/2019	\$108.88
	CU SPIRIT PROGRAM	05/14/2019	\$50.00
	PAYPAL PERNSTEINER	05/15/2019	\$720.00
	JAMES F MARTIN INN	05/15/2019	\$286.38
	CAMPUS COPY SHOP	05/15/2019	\$469.73
	ACADEMYHEALTH	05/18/2019	\$200.00
	AMZN Mktp US MN2AF3XF0	05/19/2019	\$8.01
	AMZN MKTP US MN35V2XX0 AM	05/19/2019	\$51.96
	AMZN MKTP US MN12M3GD0 AM	05/18/2019	\$58.80
	QSR INTERNATIONAL AMERIC	05/18/2019	\$400.00
	CLEMSON COMPUTER ST	05/17/2019	\$1,846.76
	PAYBRIDGE ACCOMODATION	05/16/2019	\$66.57
	PAYBRIDGE ACCOMODATION	05/16/2019	\$66.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKAH JONES	American Therapeutic Recr	05/16/2019	\$520.00
	AMZN Mktp US MN29R3MC2	05/20/2019	\$183.26
	AIRBNB HMAMSQH8MF	05/20/2019	\$126.67
	AMERICAN AIR0017362671478	05/20/2019	\$717.00
	AMZN Mktp US MN0NO1DY1	05/21/2019	\$28.45
	NCSU REPORTER REGISTRN	05/20/2019	\$350.00
	PGA MEMBER INFO SRVCS	05/21/2019	\$490.00
	SAS 1174550282484	05/22/2019	\$42.49
	SAS 1174550282485	05/22/2019	\$42.49
	SAS 1172462354423	05/22/2019	\$1,339.68
	TIGER TOWN GRAPHICS	05/21/2019	\$695.50
	AMZN MKTP US MN4571K31 AM	05/23/2019	\$419.99
	CLEMSON COMPUTER ST	05/22/2019	\$112.24
	TIGER TOWN GRAPHICS	05/24/2019	\$77.04
	CU CAE SLCE	05/23/2019	\$30.00
	REI.COM	05/25/2019	\$605.82
	RAVN AIR 7H8082106104654	05/24/2019	\$134.00
	CU CAE SLCE	05/24/2019	\$976.22
	AMZN Mktp US MN3DQ76J0	05/24/2019	\$44.84
	UNITED 0162927204838	05/24/2019	\$15.00
	KUIU.COM 800-648-9717	05/26/2019	\$279.38
	REI.COM	05/25/2019	\$14.93
	SMOKEY BAY AIR	05/24/2019	\$1,680.00
	AMZN MKTP US MN3E237L1 AM	05/24/2019	\$32.09
	AMZN MKTP US MN1TI1ST2 AM	05/26/2019	\$256.61
	UNITED 0162927204837	05/24/2019	\$10.00
	UNITED 0162454887562	05/24/2019	\$380.80
	ACADEMYHEALTH	05/25/2019	\$465.00
	AMAZON.COM MN8F64SS0 AMZN	05/27/2019	\$530.19
	EXPEDIA 7438563918864	05/28/2019	\$4.19
	EXPEDIA 7438563918864	05/28/2019	\$35.00
	BLS NIHREGIONALSEMINAR	05/29/2019	\$320.00
	BLS NIHREGIONALSEMINAR	05/29/2019	\$55.00
	DELTA AIR 0067365235027	05/28/2019	\$254.49
	UNITED 0167365235019	05/28/2019	\$237.00
			\$15,849.72
MIKE MATHIS	LOWES #03071	05/06/2019	\$211.88
	OGLETHORPE FEED AND HARDW	05/08/2019	\$2,215.16
	OGLETHORPE FEED AND HARDW	05/09/2019	\$491.71
	OLD STONE TRACTOR	05/14/2019	\$261.53
	OREILLY AUTO 5165	05/29/2019	\$37.74
	LOWES #03071	05/30/2019	\$52.56
			\$3,270.58
MIKE NOONAN	ESPN Plus	05/02/2019	\$5.34
	NATIONAL CAR TOLLS	05/08/2019	\$59.91
	ANTHEM SPRT	05/10/2019	\$387.47

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Cardholder	Vendor Name	Purchase Date	Amount
			\$452.72
MIKE WILSON	WSG WILSON SPTG GDS	05/01/2019	\$4,112.01
	WSG WILSON SPTG GDS	05/01/2019	\$1,887.48
	WSG WILSON SPTG GDS	05/01/2019	\$857.38
	TENNIS WAREHOUSE, RACQUE	05/02/2019	\$25.00
	TENNIS EXPRESS	05/06/2019	\$33.94
	TENNIS WAREHOUSE, RACQUE	05/10/2019	\$520.00
	MIDWEST SPORTS	05/14/2019	\$47.70
	IN REEK-OUT	05/14/2019	\$1,675.75
	DJI.COM	05/21/2019	\$2,336.00
	SOUTHEASTERN FREIGHT L	05/23/2019	\$96.79
			\$11,592.05
MILDRED DAVENPORT	STAPLES DIRECT	04/30/2019	\$260.61
	VZWRLSS APOCC VISE	05/02/2019	\$70.51
	SP OPINEL USA	05/09/2019	\$20.95
	AMZN MKTP US MN7IY9E82 AM	05/15/2019	\$35.17
	SP OPINEL USA	05/15/2019	\$1,041.20
	SPIRIT COMMUNICATIONS EB	05/25/2019	\$230.10
			\$1,658.54
MIN CAO	VWR INTERNATIONAL INC	05/16/2019	\$34.19
	TFS FISHERSCI ECOM ATL	05/16/2019	\$138.84
	VWR INTERNATIONAL INC	05/23/2019	\$49.15
			\$222.18
MIRACLE LEWIS	WM SUPERCENTER #586	05/01/2019	\$10.20
			\$10.20
MIRIAM C ROMAN	STAPLES 00104042	05/01/2019	\$95.02
	WAL-MART #5383	05/07/2019	\$123.76
	PIGGLY WIGGLY 91	05/08/2019	\$9.77
	VISUALZ	05/17/2019	\$131.50
	SQ TAIT FARM FOODS, INC.	05/21/2019	\$73.45
	NASCO FORT ATKINSON	05/23/2019	\$692.70
	DOLLAR TREE	05/28/2019	\$48.32
	FAMILY DOLLAR #4804	05/28/2019	\$16.19
			\$1,190.71
MIRIAM KONKEL	ACM	05/08/2019	\$68.00
			\$68.00
MISSY RYAN PENLAND	CASE	05/07/2019	\$1,025.00
	UPS 000000704571209	05/20/2019	\$9.01
	Dropbox J9ZDR85TQQ2Z	05/22/2019	\$99.00
	UPS 000000704571219	05/28/2019	\$15.56
			\$1,148.57
MISTY SHEALY	BWI - CORP	05/01/2019	\$788.45
	SP PONDPLANTSONLINE	05/08/2019	\$252.45
	NORTH CREEK NURSERIES	05/07/2019	\$81.73

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY SHEALY	TARGET 00011981	05/08/2019	\$74.89
	WHITEFLOWERFARM MAILORDER	05/08/2019	\$132.89
	SEEDMAN.COM/RACHAEL	05/13/2019	\$29.80
	LOWES #01635	05/13/2019	\$386.60
	BURPEE SEED COMPANY	05/13/2019	\$46.50
	OUTSIDEPRIDE.COM, INC	05/13/2019	\$19.33
	PRAIRIE MOON	05/13/2019	\$20.00
	GTI HARRIS SEEDS GRDN	05/13/2019	\$73.13
	FLOWERS BY THE SEA	05/14/2019	\$74.29
	SEED SAVERS EXCHANGE INC.	05/15/2019	\$13.20
	PARSONS NURSERY INC	05/14/2019	\$848.40
	JOHNNY'S SELECTED SEED	05/15/2019	\$102.15
	LOWES #03071	05/17/2019	\$48.86
	ARIZONA AQUATIC GARDENS	05/20/2019	\$454.00
	THEPONDOUTLET.COM, INC	05/20/2019	\$22.42
	PAYPAL ONLINEBUY	05/20/2019	\$18.97
	AM LEONARD	05/20/2019	\$520.03
	IN MELLOW MARSH FARM INC	05/21/2019	\$174.65
	JOHNNY'S SELECTED SEED	05/20/2019	\$49.69
	IN NEW MOON NURSERY, LLC	05/21/2019	\$65.57
	LOWES #03071	05/28/2019	\$24.92
	NORTH CREEK NURSERIES	05/29/2019	\$2,499.00
	TRACTOR SUPPLY #1210	05/30/2019	\$58.29
			\$6,880.21
MORGAN TEAM	CU CAE SLCE	04/29/2019	\$2,295.41
	FEDEX 94571332	05/02/2019	\$70.00
	AMERICAN AIR0012353257091	05/08/2019	\$487.51
	AEJMC	05/08/2019	\$200.00
	AMZN Mktp US MN2WE5D81	05/20/2019	\$138.02
	AMZN Mktp US MN0C11MY0	05/20/2019	\$589.56
	AMZN Mktp US MN5K45VX0	05/20/2019	\$277.13
	SC BROADCASTERS ASSOC	05/20/2019	\$225.00
	AMZN MKTP US MN86E5BC0 AM	05/22/2019	\$17.64
			\$4,300.27
MORRIS WARNER	ACTION AUTOMOTIVE LLC	04/30/2019	\$73.28
	HFT HARBOR FRGHT TOOLS	05/01/2019	\$112.88
	ULINE SHIP SUPPLIES	05/03/2019	\$88.89
	ATT BILL PAYMENT	05/03/2019	\$235.40
	USPS PO 4591000691	05/08/2019	\$2.35
	CITY OF WALHALLA	05/10/2019	\$32.70
	AMZN MKTP US MN66H2L92 AM	05/10/2019	\$92.53
	SDC BLUE RIDGE ELECTRIC C	05/10/2019	\$73.95
	CITYWALHALLA SERVICE F	05/10/2019	\$0.87
	SP SEEDWORLD	05/10/2019	\$94.34
	SAMSClub #6463	05/14/2019	\$78.82
	INGLES MARKETS #49	05/14/2019	\$9.08

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	WALMART.COM 8009666546	05/23/2019	\$134.55
	WALMART.COM 8009666546	05/23/2019	\$53.74
	AGEX BOOKSTORE	05/25/2019	\$290.42
	AMZN MKTP US MN1FS99P0 AM	05/30/2019	\$122.00
	NATURE- WATCH	05/29/2019	\$64.63
			\$1,560.43
MYLES SURRETT	GOOGLE GSUITE CUCHRONICL	05/01/2019	\$25.53
	YOUCANBOOK.ME	05/01/2019	\$7.00
	SENECA STORAGE	05/01/2019	\$68.00
	B & H PHOTO-VIDEO.COM	05/02/2019	\$1,805.48
	AMAZON.COM MN3020041 AMZN	05/04/2019	\$213.99
	CLEMSON COMPUTER ST	05/03/2019	\$1,772.99
	Amazon.com MZ3BK37W2	05/03/2019	\$69.30
	RICOH RMS-CLEMSON	05/07/2019	\$10.70
	RICOH RMS-CLEMSON	05/07/2019	\$13.75
	WWW.NEWEGG.COM	05/13/2019	\$696.71
	WWW.NEWEGG.COM	05/13/2019	\$1.06
	NASPA NIMBLE	05/15/2019	\$685.00
			\$5,369.51
MYRTIS CUSACK	WM SUPERCENTER #2703	05/13/2019	\$4.91
	WAL-MART #2703	05/20/2019	\$6.90
	ROSES #237	05/22/2019	\$1.94
	USPS PO 4529410504	05/22/2019	\$1.90
			\$15.65
N MICHAEL JACKSON	IN RALPH'S TROPHY SHOP	05/01/2019	\$10.70
	ATLANTAHOBBY.COM	05/02/2019	\$174.99
	AMZN MKTP US MN14B7LU1 AM	05/06/2019	\$27.81
	MARRIOTT GREENVILLE	05/09/2019	\$250.00
	FAA STATE BOARD EXAM	05/15/2019	\$150.00
			\$613.50
NANCY BELANGER	NATIONALJUDICIALCOLLEGE	05/15/2019	\$1,298.00
	IN BUSINESS INFORMATION	05/17/2019	\$350.00
	PRICELINE American Ai	05/23/2019	\$4.87
	UNITED 0167398523684	05/22/2019	\$263.00
	AMERICAN AIR0017398523682	05/22/2019	\$296.50
			\$2,212.37
NANCY HARRIS	BABOLAT VS NORTH AMERICA	05/08/2019	\$5,810.00
	IN RALPH'S TROPHY SHOP	05/08/2019	\$117.70
	MITO SUSHI & GRILL	05/19/2019	\$114.36
	PF CHANGS #9205	05/18/2019	\$138.21
	WALGREENS #6391	05/18/2019	\$45.62
	CHICK FIL A GSP	05/18/2019	\$14.85
	PANERA BREAD #204182	05/19/2019	\$82.15
	CHIPOTLE 0844	05/20/2019	\$54.43
	RED OVEN PIZZA 00104505	05/20/2019	\$73.58

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	UNIV PARKING 01400040	05/20/2019	\$25.00
	PUBLIX #886	05/21/2019	\$52.68
	STARBUCKS STORE 09875	05/20/2019	\$10.55
	GHIRARDELLI #109 ORL	05/23/2019	\$72.90
	BONEFISH 7075	05/22/2019	\$144.14
	PANERA BREAD #204182	05/22/2019	\$80.12
	STARBUCKS STORE 09875	05/22/2019	\$5.28
	STARBUCKS STORE 09875	05/22/2019	\$26.74
	RENAISSANCE HOTEL AIRP	05/23/2019	\$628.00
	GSP AIRPORT PARKING	05/23/2019	\$47.00
	CARRABBAS #6067	05/23/2019	\$198.57
	QDOBA - 67	05/24/2019	\$67.41
	RENAISSANCE HOTEL AIRP	05/24/2019	\$1,355.00
	RENAISSANCE HOTEL AIRP	05/24/2019	\$1,387.00
	RENAISSANCE HOTEL AIRP	05/24/2019	\$1,355.00
			\$11,906.29
NANCY K MEEHAN	DOUBLEROBOTICS.COM	05/01/2019	\$724.85
	AMZN Mktp US MZ1PW5KM2	05/02/2019	\$8.19
	AMAZON.COM MN3HL8CZ1 AMZN	05/03/2019	\$271.51
			\$1,004.55
NATHAN LONG	AMZN MKTP US MZ47F96G2 AM	04/30/2019	\$390.00
	TALKUS	05/04/2019	\$48.00
	ZAPIER.COM/CHARGE	05/03/2019	\$62.50
	FC BUSINESS INTELLIGEN	05/07/2019	\$2,037.75
	WEB NETWORKSOLUTIONS	05/07/2019	\$3,732.92
	FC BUSINESS INTELLIGEN	05/07/2019	\$2,037.75
	WEB NETWORKSOLUTIONS	05/08/2019	\$2,634.92
	MONOPRICE, INC.	05/08/2019	\$892.52
	SOUTHWES 5262474469455	05/10/2019	\$280.51
	SWA EARLYBRD5269838772782	05/10/2019	\$20.00
	SWA EARLYBRD5269838772783	05/10/2019	\$20.00
	AMZN MKTP US MN6QM4TQ0 AM	05/13/2019	\$663.20
	WEB NETWORKSOLUTIONS	05/13/2019	\$116.91
	WEB NETWORKSOLUTIONS	05/13/2019	\$88.04
	WEB NETWORKSOLUTIONS	05/14/2019	\$77.94
	EDUCAUSE	05/20/2019	\$2,419.00
	MONOPRICE, INC.	05/24/2019	\$832.94
	DUO COM	05/29/2019	\$500.00
	WEB NETWORKSOLUTIONS	05/30/2019	\$38.97
			\$16,893.87
NATHAN M. LONG	SARSTEDT	05/08/2019	\$248.06
	AM SOC OF AN SCI	05/14/2019	\$495.00
	AM SOC OF AN SCI	05/14/2019	\$100.00
			\$843.06
NATHAN SMITH	PAYPAL UA COOP EXT	05/13/2019	\$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN SMITH	DELTA AIR 0067323189641	05/23/2019	\$328.00
	AMERICAN AIR0017323189642	05/23/2019	\$255.50
			\$658.50
NATHANIEL GAMBRELL	CPI COLEPARMERINSTRUMT	05/01/2019	\$928.14
			\$928.14
NEIL ADAM SMITH	TRI-COUNTY ACE	05/01/2019	\$32.47
	IN RALPH'S TROPHY SHOP	05/02/2019	\$36.38
	LIFETIME BRANDS F AND F	05/02/2019	\$151.23
	TRI-COUNTY ACE	05/02/2019	\$6.22
	AMAZON.COM MZ5P63I32 AMZN	05/05/2019	\$234.95
	TRI-COUNTY ACE	05/07/2019	\$31.07
	SQ SMILODON RESOURCES LL	05/09/2019	\$140.00
	SQ MOROCCAN FOSSIL	05/09/2019	\$110.00
	DRIFTSTONE PUEBLO-MOBILE	05/09/2019	\$2,058.24
	VILLAGE ORIGINALS TRADE	05/09/2019	\$378.00
	TRI-COUNTY ACE	05/10/2019	\$103.70
	LOWES #01635	05/11/2019	\$44.51
	SVP MEETING REGISTRATION	05/13/2019	\$451.00
	WALGREENS #11769	05/13/2019	\$6.94
	USPS PO 4516800631	05/13/2019	\$33.89
	MCNEELYS STORE & RENTAL	05/17/2019	\$69.55
	AMZN MKTP US MN5R64681 AM	05/20/2019	\$25.66
	AMZN MKTP US MN2KV8HC2 AM	05/21/2019	\$40.65
	TRI-COUNTY ACE	05/21/2019	\$51.88
	SKYLINE PUBLISHING INC.	05/21/2019	\$360.00
	Amazon.com MN8OQ7BS2	05/22/2019	\$53.25
	TRI-COUNTY ACE	05/23/2019	\$64.45
	BONE CLONES, INC.	05/29/2019	\$316.00
	AMZN MKTP US MN3SO3UT2 AM	05/29/2019	\$190.06
	FOOD LION #2209	05/29/2019	\$33.36
	THE HOME DEPOT #1130	05/29/2019	\$7.21
	THE HOME DEPOT 1130	05/29/2019	\$335.21
	THE HOME DEPOT 1130	05/29/2019	\$98.81
			\$5,464.69
NICHOLAS BROOKINS	CLEMSON UNIV FDN	05/07/2019	\$250.00
	NATIONAL ARCHERY ASSOC	05/15/2019	\$30.00
	WM SUPERCENTER #3191	05/26/2019	\$138.83
			\$418.83
NICOLAS E PANGBORN	WAL-MART #0631	05/20/2019	\$53.61
			\$53.61
NICOLE CLARK-MOUNT	LEINCO TECHNOLOGIES INC	05/03/2019	\$622.00
			\$622.00
NIROSHAN SIVA	LOWES #00907	05/22/2019	\$8.91
	JOHNNY'S SELECTED SEED	05/22/2019	\$34.41

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Cardholder	Vendor Name	Purchase Date	Amount
NIROSHAN SIVA	PRAXAIR DIST INC OAM	05/24/2019	\$41.51
	AMZN Mktp US MN6KS12H0	05/28/2019	\$55.93
			\$140.76
NISHANTH THARAYIL	Amazon.com MN0AG4B60	05/22/2019	\$208.96
			\$208.96
OYEWOLE OYEKOYA	DRI HTC CORPORATION	05/22/2019	\$854.93
	AMAZON.COM MN5VX6BG2 AMZN	05/22/2019	\$853.86
	STEAMGAMES.COM	05/22/2019	\$318.86
	DRI HTC Corporation	05/23/2019	\$1,496.93
	DRI HTC Corporation	05/29/2019	\$128.40
			\$3,652.98
P CARBAJALES-DALE	MICHAELS STORES 1322	05/13/2019	\$11.12
	PAKMAIL US806	05/24/2019	\$1,016.48
	MICHAELS STORES 1322	05/28/2019	\$15.56
			\$1,043.16
PAIGE THOMSEN	THE ABERNATHY CLEMSON	05/01/2019	\$297.48
	WM SUPERCENTER #3222	05/03/2019	\$20.42
	PUBLIX SUPERMARKETS #1379	05/15/2019	\$45.92
	GIBBS TRANSPORTATION SER	05/19/2019	\$235.00
	SAMS CLUB #4901	05/19/2019	\$14.85
	PUBLIX SUPERMARKETS #1379	05/20/2019	\$26.22
	FAMILY DOLLAR #4605	05/20/2019	\$19.08
	GEORGIA TECH ONLINE ORDER	05/23/2019	\$350.00
			\$1,008.97
PAMELA B. ARDERN	WELBORNS PENDLETON TIRE	04/29/2019	\$224.04
	CU LIBRARIES RECORDS MG	04/29/2019	\$40.00
	LAMINATION DEPOT INC	05/04/2019	\$107.88
	USPS PO 4516800631	05/07/2019	\$57.05
	DISCOUNT TROPHY & CO INC	05/07/2019	\$162.72
	TRUE COLORS INTERNATIONAL	05/09/2019	\$2,019.27
	AMZN Mktp US MN73Y6JE1	05/09/2019	\$12.79
	AMZN Mktp US MN1Q44Z70	05/11/2019	\$12.82
	AMZN Mktp US MN1J61ZR2	05/11/2019	\$102.04
	AMZN MKTP US MN2AU2ST2 AM	05/25/2019	\$179.96
	UNIV FL ONLINE PMNT	05/27/2019	\$70.00
	4H AGENTS	05/28/2019	\$475.00
	WWW.PROMODEALER.COM	05/30/2019	\$1,068.50
			\$4,532.07
PAMELA L DAVIS	NASPA NIMBLE	05/01/2019	\$50.00
	ACUI ASSOC OF COLLEGE	05/21/2019	\$199.00
			\$249.00
PARIS S MEBANE	WAL-MART #2703	05/02/2019	\$40.81
	OFFICE DEPOT #336	05/02/2019	\$42.75
	AUTOZONE #1027	05/03/2019	\$47.50

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Cardholder	Vendor Name	Purchase Date	Amount
PARIS S MEBANE	WM SUPERCENTER #1017	05/12/2019	\$116.60
	WAL-MART #1017	05/12/2019	\$43.07
	FACEBK 3PNM3M27F2	05/15/2019	\$17.18
	WAL-MART #0621	05/15/2019	\$41.99
	WAL-MART #0621	05/23/2019	\$26.82
	LOWES #01120	05/28/2019	\$12.06
	WAL-MART #0621	05/29/2019	\$13.23
	LONGSTREET CHEVROLET BUIC	05/30/2019	\$49.74
	SOUTHERN FEED AND FARM	05/29/2019	\$12.24
			\$463.99
PATRICIA ADLENE LAYTON	AMAZON.COM MN0BG04Y0 AMZN	05/09/2019	\$7.80
			\$7.80
PATRICIA ANN WHITENER	STAPLES 00108779	04/29/2019	\$15.15
	TRACTOR SUPPLY #747	05/01/2019	\$68.76
	PUBLIX #205	05/01/2019	\$55.39
	RIVER CITY SUPPLY LLC	05/02/2019	\$1,250.00
	STAPLES 00108688	05/01/2019	\$59.65
	SP SHOP 4-H	05/03/2019	\$95.91
	AMZN MKTP US MZ9S38RJ0 AM	05/05/2019	\$48.75
	4H YOUTH DEVELOPMENT CU	05/03/2019	\$275.00
	FACEBK 9RDHGX6P82	05/08/2019	\$47.39
	PUBLIX #1148	05/09/2019	\$67.69
	INGLES MARKETS #53	05/18/2019	\$27.80
	4H YOUTH DEVELOPMENT CU	05/23/2019	\$275.00
	WAL-MART #3222	05/28/2019	\$42.41
	PUBLIX #1148	05/29/2019	\$30.11
			\$2,359.01
PATRICIA K. BRYSON	TFS FISHERSCI ECOM ATL	05/03/2019	\$341.41
	TFS FISHERSCI ECOM ATL	05/04/2019	\$143.55
	VIOCBK5701	05/06/2019	\$141.51
	PAKMAIL US806	05/09/2019	\$57.72
	AMERICAN PHYTOPATHO	05/13/2019	\$460.00
	AMERICAN PHYTOPATHO	05/13/2019	\$425.00
	AMERICAN PHYTOPATHO	05/13/2019	\$460.00
	USA SCIENTIFIC, INC.	05/16/2019	\$543.03
	AMERICAN PHYTOPATHO	05/20/2019	\$430.00
	TFS FISHERSCI ECOM ATL	05/23/2019	\$220.02
	TFS FISHERSCI ECOM ATL	05/25/2019	\$115.09
			\$3,337.33
PATRICK HIESL	MVV TICKETSHOP	04/30/2019	\$128.46
	DB BAHN A-NR EUMUZ1	04/30/2019	\$76.38
	DB BAHN A-NR 9ZS7PN	04/30/2019	\$22.10
	LOWES #03071	04/30/2019	\$437.96
	NALDO TICKET LOGPAY	04/30/2019	\$12.04
	MVV TICKETSHOP	04/30/2019	\$18.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HIESL	NALDO TICKET LOGPAY	04/30/2019	\$84.55
	DB BAHN A-NR 9ZS7PN	04/30/2019	\$76.74
	LOWES #01635	04/30/2019	\$220.47
	DB BAHN A-NR HX3QNS	05/06/2019	\$38.12
	DB BAHN A-NR RP9W8W	05/06/2019	\$49.33
	DB BAHN A-NR ZLR8EL	05/06/2019	\$81.17
	SOCIETY OF AMERICAN FORE	05/07/2019	\$40.00
	BLS AG BAHNHOF	05/22/2019	\$47.69
	Coop-1719 Kanderst	05/23/2019	\$42.19
	BLS AG BAHNHOF	05/23/2019	\$182.00
	Gondelbahn Kandersteg-	05/23/2019	\$46.82
	BLS AG BAHNHOF	05/23/2019	\$182.00
	Jugendherberge Leissigen	05/22/2019	\$635.08
	BLS AG BAHNHOF	05/25/2019	\$47.97
	DB AUTOMATEN	05/25/2019	\$28.03
	Burg Hohenzollern	05/26/2019	\$62.80
	DB AUTOMATEN	05/26/2019	\$3.92
	Hotel-Gasthof Anker	05/27/2019	\$1,780.77
	KAUFLAND ROTTENBURG AM NE	05/27/2019	\$48.59
	DB AUTOMATEN	05/29/2019	\$84.93
	EUROWINGS AV104X6HJUB_165	05/29/2019	\$40.12
			\$4,518.57
PATRICK MCMILLAN	ENTERPRISE RENT-A-CAR	05/01/2019	\$557.48
			\$557.48
PATRICK RAYMARK	ASSOCIATION FOR PSYCHOLOG	04/30/2019	\$395.00
	FRIENDS OF THE ORPHANS	04/30/2019	\$50.00
	SQ CHASE TODD PHOT	04/30/2019	\$150.00
	ASSOCIATION FOR PSYCHOLOG	04/30/2019	\$297.00
	TURKPRIME LABS	05/01/2019	\$550.00
	Mechanical Turk	05/02/2019	\$112.50
	AMAZON.COM MZ0WK67W0 AMZN	05/01/2019	\$406.59
	SP TIGERTOWN GRAPHIC	05/01/2019	\$38.41
	Mechanical Turk	05/01/2019	\$6,800.00
	Mechanical Turk	05/03/2019	\$1,755.16
	Mechanical Turk	05/03/2019	\$2,000.00
	AMZN Mktp US MZ6LW4WB2	05/06/2019	\$13.85
	TRAVELOCITY 7432875838	05/07/2019	\$15.00
	AMZN Mktp US MZ5VC1YF2	05/07/2019	\$5.66
	TRAVELOCITY 7432875838	05/07/2019	\$132.00
	CLEMSON COMPUTER ST	05/08/2019	\$2,300.49
	CLEMSON COMPUTER ST	05/08/2019	\$791.99
	ACUITYSCHEDULING.COM	05/08/2019	\$20.33
	AMZN Mktp US MN4819OG0	05/08/2019	\$27.69
	RICOH RMS-CLEMSON	05/08/2019	\$110.00
	AMZN Mktp US MN1V42OLO	05/08/2019	\$217.16
	DELTA AIR 0067358270674	05/07/2019	\$2,016.73

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	TURKPRIME LABS	05/09/2019	\$2,000.00
	AMAZON.COM MN87W04Y0 AMZN	05/09/2019	\$313.85
	AMZN Mktp US MN5ZA2LZ2	05/10/2019	\$15.33
	AMZN MKTP US MN3B94PZ1 AM	05/13/2019	\$50.92
	AMZN MKTP US MN58A21F1 AM	05/13/2019	\$143.31
	SUMUP GRONINGEN CONGRES B	05/14/2019	\$629.77
	LOWES #00907	05/15/2019	\$703.56
	AMZN MKTP US MN8J38MG1 AM	05/16/2019	\$551.36
	CU CAE SLCE	05/15/2019	\$753.00
	Dropbox NHM6M9FKM9HH	05/18/2019	\$99.00
	SOCIETYFORS	05/16/2019	\$30.00
	AMZN MKTP US MN7ZV7G50 AM	05/19/2019	\$42.36
	SOCIETYFORS	05/16/2019	\$45.00
	AMZN MKTP US MN2F84811 AM	05/19/2019	\$103.30
	SOCIETY FOR I-O PSYCHOLO	05/21/2019	\$110.00
	READYREFRESH BY NESTLE	05/24/2019	\$74.24
	INTERDISCIPLINARY	05/28/2019	\$235.00
	UI CTR FOR CONFERENCES	05/29/2019	\$549.00
	IN RALPH'S TROPHY SHOP	05/29/2019	\$14.98
			\$24,669.54

PATSY W. SMITH

AMAZON.COM MZ3VP1DJ2 AMZN	05/01/2019	\$117.40
AMZN Mktp US MN22Q5CS0	05/08/2019	\$75.38
Jan-Pro of the W Crlna	05/09/2019	\$523.00
Jan-Pro of the W Crlna	05/09/2019	\$523.00
AMZN MKTP US MN94W7101 AM	05/13/2019	\$13.49
AMZN MKTP US MN9462TF2 AM	05/14/2019	\$248.34
AMZN Mktp US MN6X260J2	05/16/2019	\$9.71
AMAZON.COM MN7LB7002 AMZN	05/16/2019	\$139.29
AMZN MKTP US MN7JM9BT2 AM	05/22/2019	\$86.62
AMAZON.COM MN72298A0 AMZN	05/23/2019	\$129.58
AMZN MKTP US MN0JQ18P0 AM	05/23/2019	\$60.00
AMZN MKTP US MN8F488A0 AM	05/23/2019	\$46.13
OTC BRANDS, INC.	05/23/2019	\$60.71
Taxibeat	05/21/2019	\$2.09
Taxibeat	05/21/2019	\$4.63
Taxibeat	05/26/2019	\$6.72
		\$2,046.09

PATTI LARSEN

UBOXES, LLC	04/30/2019	\$65.09
PAYPAL LENS CAMERAS	05/06/2019	\$499.99
UBOXES, LLC	05/06/2019	\$65.09
AMZN MKTP US MN0CC0TT2 AM	05/13/2019	\$42.76
GROUND CONTROL SYSTEMS	05/15/2019	\$1,171.12
		\$1,844.05

PAUL DAWSON

VWR INTERNATIONAL INC	05/02/2019	\$315.72
VWR INTERNATIONAL INC	05/03/2019	\$98.59

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Cardholder	Vendor Name	Purchase Date	Amount
			\$414.31
PAUL E GOLDSMITH	SQ J AND J STUMP G	05/01/2019	\$100.00
	GOLDMANS TRUE VALUE	05/07/2019	\$88.39
	UNITED RENTALS #018201	05/08/2019	\$2,493.02
	GOLDMANS TRUE VALUE	05/08/2019	\$366.44
	THE HOME DEPOT 1117	05/07/2019	\$665.06
	GOLDMANS TRUE VALUE	05/13/2019	\$38.85
	GOLDMANS TRUE VALUE	05/13/2019	\$23.21
	MORRIS TIRE AUTO	05/14/2019	\$200.63
	THE WISE MOBILE HOME SUPP	05/15/2019	\$2,400.00
	OSWALD WHOLESALE LUMBER C	05/20/2019	\$545.62
	PYE BARKER - GREENVILLE	05/21/2019	\$347.68
	LOWES #01718	05/30/2019	\$103.75
			\$7,372.65
PAUL HARRINGTON	ADA_CDR WEBSITE	05/14/2019	\$269.00
	PAPER SUPPLY INC	05/17/2019	\$86.14
	PUBLIX SUPERMARKETS #1379	05/20/2019	\$89.33
	WAL-MART #3222	05/21/2019	\$13.50
	DOUGLAS LABS	05/24/2019	\$66.96
	CLIF Bar & Company	05/24/2019	\$1,491.84
	Amazon.com MN4JZ36G2	05/24/2019	\$330.94
	WELLNESS BRANDS INC	05/29/2019	\$2,460.00
	Amazon.com MN16C8U22	05/29/2019	\$61.32
	CPSDA	05/28/2019	\$25.00
	LENNY AND LARRYS INC	05/28/2019	\$1,152.00
	BIPRO	05/29/2019	\$1,871.20
			\$7,917.23
PAUL S THOMPSON	LOWES #00416	04/30/2019	\$56.49
	FARMERS EXCHANGE	05/06/2019	\$30.22
	UPS 00000055Y081189	05/06/2019	\$13.69
	THE HERALD CLASSIFIEDS	05/07/2019	\$74.54
	ROLLING HILLS NURSERY	05/08/2019	\$34.24
	UPS 00000055Y081199	05/13/2019	\$4.01
	ATT BILL PAYMENT	05/18/2019	\$256.60
	COMPORIUM-RHTC RP	05/18/2019	\$56.60
	UPS 00000055Y081209	05/20/2019	\$11.55
	STAMPS.COM	05/20/2019	\$17.99
	CITY TRUE VALUE HARDWARE	05/21/2019	\$6.47
	UPS 00000055Y081219	05/27/2019	\$13.72
			\$576.12
PAULA AGUDELO	AMAZON.COM MN5A31EU2 AMZN	05/15/2019	\$38.79
	AMZN Mktp US MN9C060X0	05/16/2019	\$68.37
	AMAZON.COM MN0OD7MM1 AMZN	05/16/2019	\$7.52
	ASU OKED CORE FACILITIES	05/21/2019	\$84.70
			\$199.38

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA BEECHER	DELTA AIR 0062371143091	05/13/2019	\$360.00
			\$360.00
PETER VAN DEN HURK	DEPT OF BIO SCIENCES	04/30/2019	\$500.00
	ZYMO	05/01/2019	\$544.87
	ZYMO	05/06/2019	\$180.69
	TAKARA BIO USA INC	05/08/2019	\$265.05
	ZYMO	05/09/2019	\$461.94
	TFS FISHER SCI CHI	05/10/2019	\$67.15
	TFS FISHER SCI CHI	05/11/2019	\$106.20
	TFS FISHER SCI CHI	05/16/2019	\$45.63
	ZYMO	05/16/2019	\$156.62
			\$2,328.15
PHILIP A ROLLINS	RICKYS TRANSMISSION SERVI	05/03/2019	\$1,880.14
	UPS (800) 811-1648	05/10/2019	\$89.14
			\$1,969.28
PHILIP M FRAVEL	Orbitz 7436780150767	05/22/2019	\$9.21
	Orbitz 7436780150767	05/22/2019	\$78.00
	DELTA AIR 0067322936470	05/22/2019	\$316.00
	DELTA AIR 0067322936471	05/22/2019	\$316.00
	STAPLES 00103515	05/29/2019	\$75.28
			\$794.49
PIERLUIGI PISU	AMAZON.COM MZ7TH76R2 AMZN	04/30/2019	\$15.46
	MOUSER ELECTRONICS INC	04/30/2019	\$912.49
	AMZN MKTP US MZ3EZ1QU2 AM	04/30/2019	\$24.58
	AMZN MKTP US MZ9XH4U41 AM	04/30/2019	\$153.52
	AMZN Mktp US MZ86D52J0	04/30/2019	\$24.00
	AMZN Mktp US MZ7RI19H1	04/30/2019	\$127.10
	PAYPAL JDMSURPLUS	04/29/2019	\$14.90
	PRICELINE AIR TICKE	05/01/2019	\$1,142.99
	WWW.NEWEGG.COM	05/07/2019	\$508.79
	Amazon.com MN6YX4Z10	05/10/2019	\$104.94
	DRI NVIDIA Store	05/15/2019	\$311.40
			\$3,340.17
PORTIA MITCHUM	HARDY DIAGNOSTICS	04/30/2019	\$46.20
	AMZN MKTP US MZ0EW46F2 AM	04/30/2019	\$26.73
	AMERICAN AIR0017319068960	04/29/2019	\$720.50
	THE THREAD EXCHANGE	04/30/2019	\$27.12
	AMZN MKTP US MZ9AO42O0 AM	04/30/2019	\$8.95
	HARDY DIAGNOSTICS	04/30/2019	\$224.78
	AMZN MKTP US MZ4G64KF0 AM	04/30/2019	\$3.30
	AMZN MKTP US MZ15A1IW1 AM	04/30/2019	\$10.68
	DWYER INSTRUMENTS, INC	04/30/2019	\$70.05
	CHEMWORLD	04/30/2019	\$19.99
	CHROMA TECHNOLOGY CORP	04/30/2019	\$1,238.00
	HARVEY MUDD COLLEGE	05/01/2019	\$545.00

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	AMERICAN AIR0012351767472	04/30/2019	\$324.10
	DELTA AIR 0062369431733	04/30/2019	\$592.10
	ESCO PRODUCTS INC	04/30/2019	\$200.70
	Amazon.com MZ9H28RJ1	05/02/2019	\$16.54
	DELTA AIR 0062369482712	05/01/2019	\$297.50
	OSHPARK.COM	05/02/2019	\$10.10
	DELTA AIR 0062369532176	05/01/2019	\$292.00
	DELTA AIR 0062170612371	05/01/2019	\$125.00
	AMAZON.COM MZ5PV2WY1 AMZN	05/02/2019	\$129.46
	STARMETALFL	05/02/2019	\$43.60
	AMERICAN AIR0012352224687	05/02/2019	\$494.00
	AMERICAN AIR001235222497	05/02/2019	\$324.10
	POLOLU CORPORATION	05/03/2019	\$49.76
	AMAZON.COM MN2842OA1 AMZN	05/04/2019	\$39.39
	BESTBUYCOM805621834260	05/03/2019	\$855.99
	SPARKFUN ELECTRONICS	05/03/2019	\$34.57
	AMERICAN AIR0012352417105	05/03/2019	\$234.09
	AMZN MKTP US MZ7AJ0UE2 AM	05/05/2019	\$13.35
	AMZN MKTP US MZ9TQ0WU0 AM	05/06/2019	\$1,022.25
	COMPONENT SUPPLY COMPANY	05/07/2019	\$311.43
	FIBRE GLAST	05/07/2019	\$234.65
	AMZN Mktp US MN0C89O52	05/08/2019	\$163.70
	AMZN Mktp US MN4MB8JK1	05/08/2019	\$141.12
	MICROCHEM CORP.	05/07/2019	\$550.19
	AMZN Mktp US MN5MQ5490	05/09/2019	\$40.65
	AMZN MKTP US MN0MV64T2 AM	05/09/2019	\$26.51
	DELTA AIR 0062370364743	05/08/2019	\$474.50
	AMZN Mktp US MN0II5E21	05/11/2019	\$42.93
	AMZN MKTP US MN5DJ63G2 AM	05/12/2019	\$103.95
	AMZN Mktp US MN3TF0LT0	05/10/2019	\$34.64
	DELTA AIR 0062371813017	05/10/2019	\$505.50
	SOUTHWES 5262474270038	05/09/2019	\$65.00
	SOUTHWES 5262474270037	05/09/2019	\$65.00
	AMZN Mktp US MN45M6T30	05/13/2019	\$212.94
	ASME	05/15/2019	\$158.00
	MOUSER ELECTRONICS INC	05/14/2019	\$23.07
	ASME	05/16/2019	\$133.00
	TU DELFT	05/15/2019	\$954.29
	AMAZON.COM MN4PB1MP1 AMZN	05/16/2019	\$32.12
	ASME	05/17/2019	\$400.00
	ASME	05/18/2019	\$750.00
	ASME	05/21/2019	\$750.00
	NEWARK US 00000075	05/22/2019	\$19.29
	Amazon.com MN63W8HX2	05/22/2019	\$98.80
	PAYPAL MBGEVENTSLL	05/23/2019	\$395.00
	AMZN Mktp US MN2CQ98M0	05/23/2019	\$404.46

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	THYSSENKRUPP ONLINE METAL	05/24/2019	\$272.49
	AMAZON.COM MN2DZ1QD2 AMZN	05/23/2019	\$298.47
	ASME	05/24/2019	\$750.00
	AMAZON.COM MN39Q5KT1 AMZN	05/23/2019	\$1,069.99
	OMEGA ENGINEERING	05/25/2019	\$303.00
	NATIONALINSTRUMENTS	05/24/2019	\$175.00
	Amazon.com MN7AH76H0	05/24/2019	\$49.40
	ROBOTSHOP.COM	05/24/2019	\$56.76
	Amazon.com MN8LN5680	05/24/2019	\$98.80
	DRI FLIR SYSTEMS	05/29/2019	\$48.15
	LAB ALLEY	05/29/2019	\$37.38
	ALEPHOBJECTSLULZBOT	05/29/2019	\$60.39
	MAGID GLOVE SAFETY	05/29/2019	\$37.19
	Amazon.com MN60T2I92	05/30/2019	\$4.76
	SP RED BRAND STORE	05/29/2019	\$43.73
	WWW.NORTHERNSAFETY.COM	05/31/2019	\$13.75
	ATCC	05/30/2019	\$377.25
	AMZN Mktp US MN45M6T30	05/13/2019	\$57.69
			\$18,884.84
PUSKAR KHANAL	WPY Xi Sigma PiZoho671954	04/30/2019	\$45.00
			\$45.00
QILUN ZHU	OMEGA ENGINEERING	05/31/2019	\$62.51
			\$62.51
R GORDON HALFACRE	DIAMOND SPRINGS WATER	05/01/2019	\$58.99
	ABM TRUSTCOMMERCE	05/16/2019	\$935.64
			\$994.63
R. ANDREW HURLEY	AMAZON.COM MZ9895QC2 AMZN	04/30/2019	\$184.32
	MIDWEST SUPPLIES	04/30/2019	\$199.99
	AMZN Mktp US MZ1Y73U11	04/30/2019	\$99.96
	KEGERATOR.COM	04/30/2019	\$619.53
	AMZN MKTP US MZ7OU8U21 AM	04/30/2019	\$20.69
	ULINE SHIP SUPPLIES	05/11/2019	\$707.49
	EB NEXTPACK 2019	05/19/2019	\$20.00
	EB NEXTPACK 2019	05/19/2019	\$95.00
	EB NEXTPACK 2019	05/19/2019	\$20.00
	PAYPAL GOLDENMEANC	05/23/2019	\$1,820.00
	AMZN MKTP US MN0SM9SF0 AM	05/26/2019	\$561.60
	THE WEBSTAURANT STORE	05/25/2019	\$69.07
	SPECIALTY BOTTLE INC	05/25/2019	\$1,219.38
	Amazon Prime	05/24/2019	\$127.33
	AMZN MKTP US MN1O97S00 AM	05/27/2019	\$465.63
	AMZN MKTP US MN72877T2 AM	05/28/2019	\$44.44
	CONSOLIDATEDFOODSER	05/28/2019	\$2,377.80
	AMZN MKTP US MN45I4YE1 AM	05/28/2019	\$13.89
			\$8,666.12

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Cardholder	Vendor Name	Purchase Date	Amount
R. KENNETH MARCUS	AMERICAN AIR0012351953517	05/01/2019	\$342.00
	AMERICAN AIR0012351955439	05/01/2019	\$144.50
	AMERICAN AIR0012351955440	05/01/2019	\$144.50
	CUSABIOMYPRODUCT	05/08/2019	\$439.00
	VU OFFICE OF CONFERENCES	05/13/2019	\$500.00
	VU OFFICE OF CONFERENCES	05/13/2019	\$500.00
	AMERICAN AIR0012354214753	05/13/2019	\$644.50
	IN GAA CUSTOM ENGINEERIN	05/20/2019	\$1,285.00
	IN GAA CUSTOM ENGINEERIN	05/20/2019	\$500.00
	GALEN LABORATORY SUPPLIES	05/22/2019	\$668.84
	THE UPS STORE 4420	05/29/2019	\$211.35
			\$5,379.69
R. KYLE BARRETT	AMZN Mktp US MN9Q07AA2	05/15/2019	\$74.32
	AMZN MKTP US MN3PF2E22 AM	05/15/2019	\$7.99
	AMZN Mktp US MN3OJ5MS1	05/16/2019	\$65.42
	AMZN MKTP US M62JC2O31 AM	05/29/2019	\$188.22
	AMZN Mktp US MN4EU47Q0	05/30/2019	\$52.09
			\$388.04
RACHEL B. GETMAN	NORTH AMERICAN CATALYSIS	04/30/2019	\$875.00
	UNITED 0162451080463	05/01/2019	\$332.10
	PAYPAL SOUTHEASTER	05/21/2019	\$120.00
	PAYPAL SOUTHEASTER	05/22/2019	\$80.00
	AMERICAN AIR0012356037890	05/22/2019	\$345.11
	UNITED 0162455595379	05/29/2019	\$393.10
			\$2,145.31
RACHEL DAVIS	CAROLINA BIOLOGIC SUPPLY	05/28/2019	\$16.67
			\$16.67
RAI EDBROOKE	PAPERCLIP COMMUNICATIO	04/30/2019	\$389.00
	AMZN MKTP US MN1LT65K0 AM	05/21/2019	\$83.43
	WM SUPERCENTER #3222	05/23/2019	\$246.54
	WM SUPERCENTER #3222	05/23/2019	\$316.07
			\$1,035.04
RAJANDEEP SEKHON	ASA-SSSA-CSSA	04/30/2019	\$104.00
	LOWES #03071	05/02/2019	\$39.56
	GRIFF'S FARM AND H	05/06/2019	\$23.03
	GRIFF'S FARM AND H	05/07/2019	\$28.89
	LOWES #03071	05/08/2019	\$615.08
	WM SUPERCENTER #4445	05/15/2019	\$10.09
	LOWES #03071	05/14/2019	\$151.88
	ENVIRONMENTAL SAFETY PROF	05/16/2019	\$145.00
	CVS/PHARMACY #04026	05/20/2019	\$14.42
	DICKS SPORTING GOODS#780	05/29/2019	\$85.58
	AAAS SCIENCE MAGAZINE	05/30/2019	\$153.00
			\$1,370.53

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH BURRELL	PUBLIX SUPERMARKETS #1379	05/17/2019	\$5.62
			\$5.62
RALPH C HERDEN	MAILCHIMP MONTHLY	05/01/2019	\$69.55
	FUJIMI HOUSE CO LTD	05/03/2019	\$1,620.73
	USPS PO 4516800631	05/03/2019	\$14.95
	DELTA AIR 0062370278077	05/03/2019	\$443.50
	DELTA AIR Service Fee	05/03/2019	\$30.00
	FUJIMI HOUSE CO LTD	05/06/2019	\$9,272.35
	NORMANDIE CAR SE	05/10/2019	\$3,320.20
	DELTA AIR 0062371301580	05/13/2019	\$185.30
	FEDEX 181531726	05/14/2019	\$55.66
	FEDEX 32600535	05/14/2019	\$13.21
	AMERICAN AIR0012354229719	05/13/2019	\$177.80
	BURLINGTON FINANCE CENTER	05/15/2019	\$69.50
	TAERNWIRTSCHAFT HOTEL	05/17/2019	\$3,468.68
	MAILCHIMP MONTHLY	05/25/2019	\$42.80
	TAERNWIRTSCHAFT HOTEL	05/24/2019	\$2,266.71
	FEDEX 32692835	05/25/2019	\$19.89
	USPS PO 4516800631	05/28/2019	\$7.35
	ACT Forum on Education	05/29/2019	\$330.00
	CONNECTING WORLDS ABROAD	05/30/2019	\$2,006.08
			\$23,414.26
RALPH RICKS	TRACTOR-SUPPLY-CO #0440	05/16/2019	\$399.09
	OLD STONE TRACTOR	05/16/2019	\$287.95
	WELBORNS PENDLETON TIRE	05/20/2019	\$20.00
	WELBORNS PENDLETON TIRE	05/28/2019	\$147.88
			\$854.92
RAYMOND HUFF	WULBERN KOVAL CO INC	05/01/2019	\$12.29
	POTTERY BARN 0740	05/01/2019	\$136.25
	ARTIST & CRAFTSMAN CSKSC	05/02/2019	\$50.65
	DUNCAN PARNELL CORPORAT	05/02/2019	\$325.43
	Dropbox KT1ZYX8FP7K2	05/09/2019	\$99.00
	Amazon Prime	05/19/2019	\$7.07
	ATT BILL PAYMENT	05/28/2019	\$51.43
	QUIK MAIL ETC	05/28/2019	\$17.90
	QUIK MAIL ETC	05/29/2019	\$17.90
	EAST BAY TRUE VALUE	05/29/2019	\$8.69
	UNITED LASER	05/30/2019	\$193.71
			\$920.32
REBECCA ANNE WHITMEN	AMZN MKTP US MN2PG99F2 AM	05/28/2019	\$57.49
			\$57.49
REBECCA EISENSTEIN	WAL-MART #4445	04/30/2019	\$37.44
	MARSHALLS #1370	05/01/2019	\$12.70
	WM SUPERCENTER #4445	05/04/2019	\$91.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$141.23
REBECCA GODLEY	SDC EDISTO ELECTRIC COOPE	04/30/2019	\$34.69
	SDC EDISTO ELECTRIC COOPE	04/30/2019	\$228.79
	DENMARK WHOLESALE PARTS	05/01/2019	\$1,746.59
	ATT BILL PAYMENT	05/02/2019	\$107.44
	ATT BILL PAYMENT	05/02/2019	\$48.82
	ATT BILL PAYMENT	05/02/2019	\$200.64
	ATT BILL PAYMENT	05/02/2019	\$55.06
	ATT BILL PAYMENT	05/02/2019	\$349.78
	BOLEN QUALITY BUILDING	05/03/2019	\$2,216.48
	LOWER STATE GAS CO INC	05/21/2019	\$367.96
	LOWER STATE GAS CO INC	05/28/2019	\$160.32
	SDC EDISTO ELECTRIC COOPE	05/28/2019	\$550.59
	SDC EDISTO ELECTRIC COOPE	05/28/2019	\$33.08
			\$6,100.24
REBECCA KAMINSKI	AMERICAN AIR0012356038649	05/22/2019	\$289.10
			\$289.10
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	05/07/2019	\$43.12
	WM SUPERCENTER #4445	05/20/2019	\$8.46
			\$51.58
REGINA CARROLL	CU LIBRARIES RECORDS MG	05/01/2019	\$36.00
	NCURA	05/29/2019	\$965.00
	AMERICAN AIR0012357147472	05/29/2019	\$302.11
			\$1,303.11
REGINA GUY	FOREST LAKE GREENHOUSES	05/02/2019	\$335.40
	AMAZON.COM MN4QE0300 AMZN	05/12/2019	\$27.79
	TABLEAU SOFTWARE, INC.	05/10/2019	\$2,010.00
	STAPLES DIRECT	05/11/2019	\$96.29
	STAPLES DIRECT	05/11/2019	\$74.89
	STAPLES DIRECT	05/11/2019	\$75.59
	CBA VERBI SOFTWARE	05/10/2019	\$990.00
	MUTHEN & MUTHEN	05/10/2019	\$1,071.00
	VZWRLSS APOCC VISB	05/17/2019	\$304.12
	ENTERPRISE RENT-A-CAR	05/17/2019	\$70.42
	VZWRLSS APOCC VISB	05/17/2019	\$38.01
	CHARGE.PREZI.COM	05/22/2019	\$59.00
	AMZN Mktp US MN1B28WJ1	05/28/2019	\$10.75
	STAPLES DIRECT	05/29/2019	\$2,020.90
	STAPLES DIRECT	05/29/2019	\$224.48
	AMZN Mktp US MN24X59V2	05/29/2019	\$21.28
	AMZN Mktp US MN6T65UA2	05/29/2019	\$40.47
	STAPLES DIRECT	05/30/2019	\$68.82
			\$7,539.21
REGINALD HAWTHORNE	CLEMSON AUTO PARTS	05/07/2019	\$2.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	INGLES MARKETS #53	05/07/2019	\$4.36
	LOWES #03071	05/16/2019	\$157.34
	STEVES TIRE AND SERVICE C	05/17/2019	\$278.20
	LOWES #03071	05/20/2019	\$35.21
	CLEMSON AUTO PARTS	05/22/2019	\$25.10
	WASTE MGMT WM EZPAY	05/23/2019	\$232.80
			\$735.29

RENEE H ANDERSON

AIRGAS SOUTH	05/02/2019	\$41.45
AIRGAS SOUTH	05/02/2019	\$10.36
AIRGAS SOUTH	05/02/2019	\$2.61
AIRGAS SOUTH	05/02/2019	\$13.44
AIRGAS SOUTH	05/02/2019	\$37.92
AIRGAS SOUTH	05/02/2019	\$18.28
FORT-HILL-NG-BILL-PMNT	05/24/2019	\$12.84
FORT-HILL-NG-BILL-PMNT	05/24/2019	\$12.84
FORT-HILL-NG-BILL-PMNT	05/24/2019	\$41.23
FORT-HILL-NG-BILL-PMNT	05/24/2019	\$13.70
FORT-HILL-NG-BILL-PMNT	05/24/2019	\$24.88
		\$229.55

RENNA REDD

USPS.COM CLICKNSHIP	04/30/2019	\$25.85
SAI GLOBAL ILIMITED	05/01/2019	\$141.55
GARRETT SEMINARY	05/02/2019	\$10.00
EDP SCIENCES	05/01/2019	\$33.80
USPS.COM CLICKNSHIP	05/01/2019	\$36.70
www.springer.com	05/01/2019	\$39.95
USPS.COM CLICKNSHIP	05/01/2019	\$82.20
WILEY ARTICLE PDF	05/07/2019	\$42.00
REPRINTS DESK INC	05/07/2019	\$219.95
Elsevier Inc.	05/07/2019	\$35.95
SAGE PUBLICATIONS	05/08/2019	\$36.00
ISO/CS	05/08/2019	\$175.84
SAGE PUBLICATIONS	05/10/2019	\$40.00
NIHON KIRISUTOKYO HOSHIDA	05/09/2019	\$9.58
WILEY ARTICLE PDF	05/10/2019	\$42.00
USPS.COM CLICKNSHIP	05/16/2019	\$71.75
USPS.COM CLICKNSHIP	05/16/2019	\$82.20
USPS.COM CLICKNSHIP	05/21/2019	\$25.85
REPRINTS DESK INC	05/23/2019	\$194.50
USPS.COM CLICKNSHIP	05/23/2019	\$35.65
USPS.COM CLICKNSHIP	05/23/2019	\$25.85
USPS.COM CLICKNSHIP	05/29/2019	\$25.85
		\$1,433.02

RETA MILLER

BI-LO GROCERY #5566	04/30/2019	\$8.49
LOWES #03071	05/21/2019	\$45.57
GRIFF'S FARM AND H	05/21/2019	\$83.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RETA MILLER	GRIFF'S FARM AND H	05/22/2019	\$165.98
	CLEMSON AUTO PARTS	05/22/2019	\$4.78
	OLD NAVY ON-LINE	05/23/2019	\$47.62
			\$355.88
REVA KAUFMAN	VAYAMA.COM	05/09/2019	\$675.63
			\$675.63
REX BLANTON	PAYPAL JHORA	05/07/2019	\$20.40
	XPRESS LUBE OF SENECA BYP	05/13/2019	\$39.19
	TRI-COUNTY ACE	05/14/2019	\$13.25
	TRI STAR	05/17/2019	\$23.98
	LOWES #03071	05/29/2019	\$65.52
			\$162.34
RHETT C SMITH	ACS REGISTRATION	04/29/2019	\$250.00
	GORDON RESEARCH	05/13/2019	\$1,510.00
	PAYPAL CKGOTTAFLY	05/20/2019	\$29.99
	HUMBOLDT MFG CO	05/20/2019	\$650.88
	PAYPAL PAULBROWNST	05/22/2019	\$46.00
	WWW NDTJAMES COM	05/28/2019	\$2,220.59
			\$4,707.46
RHONDA MATTHEWS	USPS PO 4536400646	05/17/2019	\$11.55
			\$11.55
RHONDA TODD	THE SOURCING GROUP L	04/30/2019	\$970.49
	SC.GOV	05/06/2019	\$85.00
	CU SPIRIT PROGRAM	05/07/2019	\$150.00
	RMS-CLEMSON	05/14/2019	\$161.57
	AMERICAN AIR0012354459352	05/14/2019	\$470.50
	NATIONAL COLLEGE TESTING	05/14/2019	\$340.00
	AMZN Mktp US MN41411V0	05/16/2019	\$38.46
	TIGER TOWN GRAPHICS	05/15/2019	\$184.04
	IN FRED'S LOCKWORK, LLC	05/16/2019	\$100.00
	AMZN MKTP US MN9EE95W1 AM	05/17/2019	\$51.03
	AMZN Mktp US MN62X7DN1	05/21/2019	\$32.28
	WAL-MART #3222	05/21/2019	\$61.19
	CLEMSON-UNIV-BOOKS #4900	05/23/2019	\$7.00
	APLU	05/29/2019	\$575.00
	NATIONAL COLLEGE TESTING	05/29/2019	\$340.00
			\$3,566.56
RICHARD BOYLES	LOWES #01120	05/01/2019	\$23.11
	SSC - FLORENCE SER	05/17/2019	\$983.65
	LOWES #01120	05/21/2019	\$66.90
	SEEDBURO.COM	05/22/2019	\$820.98
	HARBOR FREIGHT TOOLS 264	05/21/2019	\$50.48
	OFFICE DEPOT #336	05/21/2019	\$90.62
	HARBOR FREIGHT TOOLS 264	05/23/2019	\$40.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOYLES	LOWES #01120	05/23/2019	\$66.95
	BEST BUY 00008268	05/23/2019	\$86.38
	SEEDBURO.COM	05/29/2019	\$1,424.48
	LOWES #01120	05/29/2019	\$47.43
	SCHOFIELD HARDWARE	05/29/2019	\$16.19
			\$3,717.94
RICHARD J WATKINS	STICKERYOU.COM	05/01/2019	\$135.26
	AMZN Mktp US MZ9065KE2	05/03/2019	\$50.74
	AMAZON.COM MZ0583962 AMZN	05/03/2019	\$213.90
	AMZN MKTP US MZ89P99X2 AM	05/03/2019	\$652.40
	NELSON JAMESON INC	05/03/2019	\$404.05
	AMZN MKTP US MZ34557Y2 AM	05/03/2019	\$19.25
	HANNA INSTRUMENTS US	05/04/2019	\$105.93
	AMZN Mktp US MN4CK5CH1	05/03/2019	\$117.46
	AMZN MKTP US MN3331C81 AM	05/03/2019	\$86.66
	AMZN MKTP US MZ40967I2 AM	05/03/2019	\$12.77
	U.S. PLASTIC CORPORATION	05/06/2019	\$354.85
	RMS-CLEMSON	05/08/2019	\$205.62
	AMAZON.COM MN37U9N10 AMZN	05/12/2019	\$13.61
	WILEY BOOK PUBLISHERS	05/12/2019	\$431.03
	THE VERNON COMPANY	05/13/2019	\$341.89
	AMZN Mktp US MN1OD8GL1	05/14/2019	\$298.53
	READYREFRESH BY NESTLE	05/14/2019	\$65.34
	THE VERNON COMPANY	05/15/2019	\$774.49
	AMZN Mktp US MN3QD3XR1	05/15/2019	\$394.83
	BETTER OFFICE SUPPLY SOLU	05/15/2019	\$1,540.80
	MAKERGEARTM	05/17/2019	\$58.00
	AMZN MKTP US MN0UF1572 AM	05/21/2019	\$63.39
	AMAZON.COM MN21658N0 AMZN	05/23/2019	\$86.96
			\$6,427.76
RICHARD L HASSELL	FEDEX 775086179926	05/04/2019	\$6.78
	FEDEX 775110822063	05/07/2019	\$26.08
	CHARLESTON WATER SYSTEM	05/07/2019	\$326.90
	APPLEONE EMPLOYMENT SVC	05/07/2019	\$710.50
	CHARLESTON WATER SYSTEM	05/07/2019	\$38.00
	CHARLESTON WATER SYSTEM	05/07/2019	\$124.75
	FEDEX 775139418757	05/08/2019	\$6.76
	FEDEX 775140039622	05/08/2019	\$6.76
	LOWES #00655	05/09/2019	\$9.55
	FEDEX 775174030715	05/11/2019	\$6.76
	FEDEX 775167053861	05/11/2019	\$6.76
	TRACTOR SUPPLY COMPANY #	05/13/2019	\$51.39
	JOHNNY'S SELECTED SEED	05/13/2019	\$132.22
	FEDEX 775190174713	05/14/2019	\$6.76
	FEDEX 775226816953	05/18/2019	\$6.76
	FEDEX 775235654596	05/18/2019	\$12.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	AMZN Mktp US MN0MW5PH0	05/17/2019	\$39.69
	APPLEONE EMPLOYMENT SVC	05/21/2019	\$778.75
	AMZN Mktp US MN18B36H1	05/21/2019	\$34.86
	FEDEX 775257289079	05/23/2019	\$6.76
	APPLEONE EMPLOYMENT SVC	05/25/2019	\$761.25
	FEDEX 775297483779	05/26/2019	\$12.74
	FEDEX 775297040216	05/26/2019	\$7.89
	ATT CONS PHONE PMT	05/24/2019	\$43.33
	FEDEX 775164827981	05/24/2019	\$59.01
	FEDEX 775296945915	05/26/2019	\$6.63
	FEDEX 775296575538	05/26/2019	\$6.82
	FEDEX 775305190134	05/30/2019	\$5.53
	FEDEX 775306986416	05/30/2019	\$13.26
	THE UPS STORE #2876	05/30/2019	\$363.80
			\$3,619.80
RICHARD L VAN VLAKE	TRACTOR SUPPLY #1141	05/10/2019	\$43.98
	TIDAL WAVE AUTO SPA	05/14/2019	\$20.00
	DOLLAR-GENERAL #7873	05/14/2019	\$17.55
	VZWRLSS APOCC VISE	05/25/2019	\$60.08
			\$141.61
RICHARD M KAMINSKI	PAYPAL NADS	05/16/2019	\$508.17
			\$508.17
RICHARD W BLOB	AMZN MKTP US MZ4AZ9K60 AM	04/30/2019	\$107.83
	AMZN Mktp US MZ7PP22G0	04/30/2019	\$1,709.86
	MAZURI E COMMERCE	04/30/2019	\$47.48
	THAT FISH PLACE-THAT P	05/07/2019	\$48.97
			\$1,914.14
RICHELLE L MILLER	Amazon.com MN60L4DG1	05/21/2019	\$8.54
			\$8.54
RICK BAGBY	FULL COMPASS SYS VT	04/30/2019	\$2,158.84
	DTV DIRECTV SERVICE	04/30/2019	\$520.50
	AMZN MKTP US MZ7A26W91 AM	05/02/2019	\$70.42
	FS COM INC	05/02/2019	\$84.00
	Amazon.com MZ4IU1242	05/02/2019	\$176.81
	DTV DIRECTV SERVICE	05/06/2019	\$199.23
	VITEC VIDEOCOM INC	05/14/2019	\$650.94
	CSVA	05/14/2019	\$150.00
	CLEMSON COMPUTER ST	05/17/2019	\$858.89
	LOWES #03071	05/17/2019	\$1,029.76
	DTV DIRECTV SERVICE	05/18/2019	\$422.99
	PANASONIC MCALLEN TX	05/20/2019	\$424.62
	SHOW ME CABLES	05/23/2019	\$38.94
	DTV DIRECTV SERVICE	05/23/2019	\$291.54
	DTV DIRECTV SERVICE	05/25/2019	\$419.72
	DTV DIRECTV SERVICE	05/30/2019	\$520.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,017.70
RICK FRANZBLAU	SP 3D STRAPS	05/27/2019	\$246.95
	EB DNS EXERCISE COURS	05/27/2019	\$738.94
	PURMOTION INC	05/27/2019	\$925.74
			\$1,911.63
RICK WILLEY	DELTA AIR 0062369880941	05/02/2019	\$1,182.40
	SHOOTING SP	05/03/2019	\$2,492.40
	TRI-COUNTY ACE	05/09/2019	\$73.17
	GRIFF'S FARM AND H	05/09/2019	\$128.40
	VZWRLSS APOCC VISB	05/12/2019	\$38.01
	SHOOTING SP	05/10/2019	\$2,306.16
	IN RALPH'S TROPHY SHOP	05/15/2019	\$449.40
	D SIGN AND GRAPHICS LLC	05/16/2019	\$191.72
	SHOOT THE MOON	05/17/2019	\$51.85
	ACT Default Company	05/25/2019	\$800.00
	DOLLAR GENERAL #14268	05/27/2019	\$31.05
			\$7,744.56
ROBERT BROOKOVER	AMZN MKTP US MZ30G1K00 AM	05/01/2019	\$43.86
	AMZN MKTP US MZ48C8KY0 AM	05/01/2019	\$46.52
	AMZN Mktp US MZ1542RY1	05/01/2019	\$9.62
	AMZN MKTP US MZ9EK3D02 AM	05/01/2019	\$57.20
	AMZN MKTP US MZ5T66DU2 AM	05/01/2019	\$470.59
	AMZN Mktp US MZ55R6KW2	05/02/2019	\$65.32
			\$693.11
ROBERT CONGDON	WAL-MART #3222	04/30/2019	\$35.06
	ALL SQUARE DIGITA	04/23/2019	\$46.01
	UNITY	05/04/2019	\$16.00
	ALL SQUARE DIGITAL SOLUTI	05/09/2019	\$276.06
	ECLINCHER	05/14/2019	\$59.00
	AMZN MKTP US MN6PB3VN1 AM	05/15/2019	\$50.68
	AMZN MKTP US MN07H91B2 AM	05/16/2019	\$158.13
	AMZN Mktp US MN5T755G1	05/17/2019	\$18.06
	UNITY	05/17/2019	\$14.99
	AMZN MKTP US MN1KY7GE2 AM	05/19/2019	\$119.71
	AMZN Mktp US MN8BI46I1	05/20/2019	\$21.64
	RACKSPACE CLOUD	05/23/2019	\$58.22
	WM SUPERCENTER #3222	05/23/2019	\$174.62
	BESTBUYCOM805625104492	05/23/2019	\$426.93
	ALL SQUARE DIGITA	05/23/2019	\$2,568.00
	ALL SQUARE DIGITA	05/28/2019	\$92.02
	AMAZON.COM M66SB7CU1 AMZN	05/29/2019	\$211.06
			\$4,346.19
ROBERT D WILMOTT	PAYPAL TABLE BOOKS	04/30/2019	\$33.59
	AMZN Mktp US MZ1YN8U91	04/30/2019	\$65.67
	Amazon.com MZ6GS6RR1	05/01/2019	\$186.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMAZON.COM MZ00B7KY0 AMZN	05/01/2019	\$13.59
	AMZN Mktp US MZ96Q8R61	05/01/2019	\$107.23
	Amazon.com MZ8BH4KE2	05/02/2019	\$77.02
	Amazon.com MZ96C72J2	05/02/2019	\$19.72
	AMZN Mktp US MZ0V19960	05/02/2019	\$93.98
	AMZN Mktp US MZ7DB4UI0	05/03/2019	\$131.99
	AMZN Mktp US MZ6IY99A0	05/02/2019	\$74.33
	AMAZON.COM MZ52S4W81 AMZN	05/02/2019	\$16.99
	AMZN Mktp US MZ1AT87A2	05/03/2019	\$131.98
	AMAZON.COM MN2U80FO1 AMZN	05/05/2019	\$81.14
	WOMEN MAKE MOVIES	05/05/2019	\$405.00
	AMAZON.COM MZ1TM9I50 AMZN	05/05/2019	\$24.07
	Amazon.com MN49614M1	05/06/2019	\$74.84
	AMZN Mktp US MZ4XT89H0	05/03/2019	\$56.69
	AMZN Mktp US MZ9XJ89T0	05/03/2019	\$48.02
	AMZN Mktp US MZ5KK4752	05/04/2019	\$48.00
	AMAZON.COM MZ6OD2WB0 AMZN	05/06/2019	\$15.45
	AMAZON.COM MZ90A6W50 AMZN	05/06/2019	\$18.69
	AMAZON.COM MZ90A2W50 AMZN	05/06/2019	\$31.26
	ABEBOOKS.CO FV7ZNW	05/05/2019	\$189.82
	Amazon.com MZ3NQ1IJ0	05/04/2019	\$52.25
	AMZN Mktp US MZ5NK0WG2	05/07/2019	\$93.48
	AMAZON.COM MZ49B7Y10 AMZN	05/06/2019	\$82.46
	AMAZON.COM MN8IT3LM1 AMZN	05/06/2019	\$67.48
	AMAZON.COM MZ8U72Y60 AMZN	05/06/2019	\$122.82
	AMAZON.COM MZ0GI7WC0 AMZN	05/06/2019	\$122.46
	AMAZON.COM MN1QZ9LA1 AMZN	05/06/2019	\$59.96
	AMZN Mktp US MN4UW2LB1	05/06/2019	\$67.55
	AMZN Mktp US MZ4YC9IM2	05/06/2019	\$84.65
	WOMEN MAKE MOVIES	05/07/2019	\$305.00
	WOMEN MAKE MOVIES	05/07/2019	\$810.00
	AMZN Mktp US MZ8CG8YO2	05/07/2019	\$10.00
	AMZN Mktp US MZ98Z6Y42	05/08/2019	\$101.88
	AMZN Mktp US MZ8K35Y92	05/07/2019	\$28.06
	Amazon.com MZ8JX4YO2	05/07/2019	\$33.07
	WOMEN MAKE MOVIES	05/07/2019	\$510.00
	WOMEN MAKE MOVIES	05/07/2019	\$915.00
	AMAZON.COM MN4317CJ2 AMZN	05/08/2019	\$64.19
	AMAZON.COM MN7EE03S1 AMZN	05/08/2019	\$102.02
	AMZN Mktp US MN9ZZ5FM0	05/08/2019	\$36.98
	AMAZON.COM MN2MJ2JJ1 AMZN	05/08/2019	\$12.55
	Amazon.com MN5RA2JU1	05/08/2019	\$28.17
	AMZN Mktp US MN4EL1CA2	05/08/2019	\$13.86
	AMZN Mktp US MN12F8OX0	05/08/2019	\$98.70
	ABEBOOKS.CO FVETMJ	05/09/2019	\$51.36
	Amazon.com MN7ZH9LM0	05/10/2019	\$36.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMAZON.COM MN4GZ3TE1 AMZN	05/09/2019	\$38.49
	AMAZON.COM MN1KM1FF0 AMZN	05/09/2019	\$123.29
	AMZN Mktp US MN8TF7LI0	05/10/2019	\$53.20
	AMZN Mktp US MN50C5360	05/12/2019	\$61.31
	AMZN Mktp US MN5TO2LL2	05/11/2019	\$38.99
	AMAZON.COM MN7KO73W0 AMZN	05/13/2019	\$11.99
	Amazon.com MN35C9A32	05/14/2019	\$24.95
	AMAZON.COM MN4IK9GG2 AMZN	05/18/2019	\$77.85
	AMAZON.COM MN89C4XR2 AMZN	05/19/2019	\$17.97
	AMAZON.COM MN7RM4QK1 AMZN	05/20/2019	\$19.99
	AMZN Mktp US MN8I31VN2	05/20/2019	\$39.13
	AMZN MKTP US MN7WH4MP0 AM	05/20/2019	\$52.33
	AMZN MKTP US MN9XE95H0 AM	05/21/2019	\$22.99
	AMZN Mktp US MN6SR9BK2	05/22/2019	\$29.61
	AMAZON.COM MN9QG39N1 AMZN	05/26/2019	\$49.95
	AMAZON.COM MN8SL99C1 AMZN	05/26/2019	\$114.99
	AMZN Mktp US MN4N266F0	05/25/2019	\$39.42
	AMAZON.COM MN00X57M2 AMZN	05/28/2019	\$28.07
	AMZN Mktp US MN0DX3KI0	05/28/2019	\$57.95
	Amazon.com MN6EP8W11	05/28/2019	\$35.00
			\$6,793.46

ROBERT E BENNETT JR

TRI-COUNTY ACE	05/01/2019	\$38.96
WALGREENS #10163	05/07/2019	\$5.99
TRACTOR SUPPLY #1210	05/15/2019	\$76.30
TRI-COUNTY ACE	05/20/2019	\$21.28
MATCO TOOLS	05/20/2019	\$170.54
TRI-COUNTY ACE	05/20/2019	\$7.25
TRI-COUNTY ACE	05/21/2019	\$32.14
TRI-COUNTY ACE	05/22/2019	\$27.54
TRI-COUNTY ACE	05/22/2019	\$13.26
LOWES #03071	05/22/2019	\$30.35
INT L DIE	05/30/2019	\$48.00
WALGREENS #10163	05/30/2019	\$5.99
		\$477.60

ROBERT F. BALDWIN

MDPI AG	04/29/2019	\$226.82
DRI EndNote	05/21/2019	\$265.95
AMZN Mktp US MN9NG9HK0	05/22/2019	\$67.76
AMZN MKTP US MN0OZ3BIO AM	05/22/2019	\$42.58
AMZN MKTP US MN4QB8HJO AM	05/22/2019	\$68.11
AMZN MKTP US MN0SL6BP0 AM	05/22/2019	\$70.30
WAL-MART #0634	05/28/2019	\$141.49
LOWES #01751	05/28/2019	\$53.96
		\$936.97

ROBERT FRAGER

AT&T BILL PAYMENT	04/22/2019	\$471.09
AMZN Mktp US MN2ZP4JV1	05/08/2019	\$39.57

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	NTLREST SERVSAFE	05/08/2019	\$223.07
	AFI ARTHRITIS FND	05/10/2019	\$2,420.95
	WWW COSTCO COM	05/09/2019	\$411.88
	WALMART.COM 8009666546	05/13/2019	\$744.13
	WALMART.COM 8009666546	05/13/2019	\$235.99
	AMZN Mktp US MN24E5TW2	05/14/2019	\$27.82
	AMZN Mktp US MN3W27AA2	05/14/2019	\$74.89
	AMZN MKTP US MN7G34XR1 AM	05/15/2019	\$134.73
	AMZN Mktp US MN0Q85AW0	05/15/2019	\$10.83
	AMAZON.COM MN9Z822T1 AMZN	05/22/2019	\$119.79
	AMERICAN RED CROSS	05/23/2019	\$75.00
	Amazon.com MN1FJ4QU0	05/23/2019	\$161.14
	AMERICAN RED CROSS	05/23/2019	\$75.00
	AMERICAN RED CROSS	05/23/2019	\$75.00
	AMERICAN RED CROSS	05/23/2019	\$75.00
	SOCIETY FOR NUTRITION EDU	05/23/2019	\$556.00
	SOUTHWES 5262478680286	05/23/2019	\$522.49
	SOUTHWES 5262478812847	05/23/2019	\$267.49
	AMZN MKTP US MN49337S2 AM	05/27/2019	\$52.41
	EB SCHOOL GARDENING F	05/30/2019	\$10.00
	EB 2019 SUMMER WORKSH	05/30/2019	\$10.00
	EB SCHOOL GARDENING F	05/30/2019	\$10.00
	EB 2019 SUMMER WORKSH	05/30/2019	\$10.00
	EB SCHOOL GARDENING F	05/30/2019	\$10.00
			\$6,824.27
ROBERT KYLE STEPHENS	LOWES #03071	05/10/2019	\$36.55
			\$36.55
ROBERT NEWBERRY	LANDS END BUS OUTFITTERS	05/01/2019	\$102.45
	CEPSCI&CSPP ENV CERT PRO	04/30/2019	\$275.00
	AMZN MKTP US MZ5MM6WJ1 AM	05/02/2019	\$20.96
	PAYPAL APLUSFRANCO	05/02/2019	\$4,845.00
	LANDS END BUS OUTFITTERS	05/07/2019	\$206.80
	CAMPUS SAFETY HEALTH AND	05/13/2019	\$625.00
	ASTM FEES/PUBLICATIONS	05/22/2019	\$335.00
	LANDS END BUS OUTFITTERS	05/29/2019	\$284.45
	AMAZON.COM MN96T3KW0 AMZN	05/28/2019	\$7.48
	AMZN Mktp US MN8MU4R92	05/30/2019	\$57.48
			\$6,759.62
ROBERT PRUCKA	MCMaster-CARR	04/29/2019	\$48.59
	MCMaster-CARR	05/10/2019	\$128.70
	MCMaster-CARR	05/15/2019	\$258.17
	PEGASUS AUTO RACING SU	05/17/2019	\$96.45
	AMERICAN AIR0017398462465	05/15/2019	\$570.50
	SISAUTOPART	05/17/2019	\$160.93
	MCMaster-CARR	05/20/2019	\$99.86

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PRUCKA	AMERICAN AIR0017323825522	05/28/2019	\$302.10
			\$1,665.30
ROBERT STEEN	OREILLY AUTO PARTS #5316	05/01/2019	\$107.97
	LOWES #01075	05/22/2019	\$627.24
	LOWES #01075	05/22/2019	\$218.16
	LOWES #01075	05/30/2019	\$266.38
			\$1,219.75
ROBERT TAYLOR	HIGH COUNTRY HARDWARE	05/10/2019	\$1,013.02
			\$1,013.02
ROBERTA LYMAN	FINE SCIENCE TOOLS (USA)	04/30/2019	\$97.50
	Cold Freight Services	04/30/2019	\$64.81
	AIRGAS SOUTH	04/30/2019	\$53.03
	LOWES #00518	05/02/2019	\$26.41
	PAYPAL TRIKINETICS	05/03/2019	\$120.57
	WAL-MART #1382	05/05/2019	\$6.93
	AIRGAS SOUTH	05/07/2019	\$17.68
	AIRGAS SOUTH	05/21/2019	\$35.35
	IN JP LAB EQUIPMENT SERV	05/21/2019	\$1,050.00
	WM SUPERCENTER #1382	05/24/2019	\$25.29
	WAL-MART #1382	05/24/2019	\$23.57
	BIOTIUM INC	05/23/2019	\$525.50
	WM SUPERCENTER #1382	05/27/2019	\$6.67
	LOWES #00518	05/28/2019	\$108.61
	AIRGAS SOUTH	05/28/2019	\$17.68
			\$2,179.60
ROBIN ENGLISH WILMOTT	IN UVITRON INTERNATIONAL	04/30/2019	\$306.85
	IN UVITRON INTERNATIONAL	04/30/2019	\$2,372.56
	CAMBRIDGE ISOTOPE LABORA	04/30/2019	\$1,043.71
	RESTEK CORPORATION RESTE	05/02/2019	\$369.80
	IN ATLANTIC MICRO LAB IN	05/02/2019	\$197.00
	TFS FISHER SCI ATL	05/02/2019	\$596.44
	SILICYCLE	05/01/2019	\$575.00
	OMEGA ENGINEERING	05/03/2019	\$1,932.60
	AMZN MKTP US MZ2621UH2 AM	05/04/2019	\$10.43
	SORBENT TECHNOLOGIES	05/03/2019	\$1,342.30
	IN ATLANTIC MICRO LAB IN	05/06/2019	\$87.00
	AMZN MKTP US MN4G36FC0 AM	05/08/2019	\$338.11
	AMZN MKTP US MN0LZ8JR1 AM	05/08/2019	\$21.06
	PERKINELMER 0973R3222	05/09/2019	\$182.93
	AMZN MKTP US MN20B54U0 AM	05/09/2019	\$171.19
	MITEGEN	05/10/2019	\$421.61
	SORBENT TECHNOLOGIES	05/13/2019	\$1,001.13
	SORBENT TECHNOLOGIES	05/14/2019	\$128.82
	AMZN MKTP US MN6XX4EX0 AM	05/15/2019	\$31.92
	THE LAB DEPOT	05/14/2019	\$301.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AMZN Mktp US MN66H5ES0	05/15/2019	\$32.64
	AMAZON.COM MN3RX0V41 AMZN	05/15/2019	\$18.47
	WAL-MART #3222	05/16/2019	\$150.46
	AAPTEC LLC	05/16/2019	\$277.00
	VWR INTERNATIONAL INC	05/22/2019	\$55.70
	SIGMA ALDRICH US	05/21/2019	\$435.09
	SIGMA ALDRICH US	05/21/2019	\$205.33
	IN ATLANTIC MICRO LAB IN	05/22/2019	\$58.00
	IN ATLANTIC MICRO LAB IN	05/22/2019	\$219.00
	MITEGEN	05/22/2019	\$220.61
	INTERTEK USA	05/22/2019	\$252.00
	WWW.MANCHESTERORGANICS	05/22/2019	\$324.22
	TUDOR SCIENTIFIC GLASS	05/23/2019	\$257.51
	TFS FISHER SCI CHI	05/23/2019	\$164.72
	CHEM-IMPEX INTL INC	05/22/2019	\$330.00
	SIGMA ALDRICH US	05/24/2019	\$102.46
	AMAZON.COM MN83W0DH0 AMZN	05/26/2019	\$42.57
	SPI SUPPLIES	05/24/2019	\$147.46
	TFS FISHER SCI CHI	05/24/2019	\$94.70
	FIREFLYSCI.COM	05/29/2019	\$236.00
	WORTHINGTON BIOCHEMICA	05/31/2019	\$69.00
			\$15,124.55
ROGER D GIBSON	FS COM INC	05/04/2019	\$498.00
	FS COM INC	05/08/2019	\$62.36
	AMAZON.COM MN33V7191 AMZN	05/13/2019	\$65.96
	RAMTEL CORP	05/17/2019	\$495.45
	AMZN Mktp US MN88462B1	05/23/2019	\$49.66
			\$1,171.43
ROGER LIND	USPS PO 4518120222	05/03/2019	\$2.05
	EXPRESS OIL CHANGE & TIR	05/06/2019	\$83.34
	EXPRESS OIL CHANGE & TIR	05/09/2019	\$664.44
	USPS PO 4518120222	05/16/2019	\$3.20
	WALGREENS #10227	05/17/2019	\$15.11
			\$768.14
RON GOSSETT	LOWES #03071	05/03/2019	\$29.14
	TRI-COUNTY ACE	05/03/2019	\$37.32
	CLEMSON AUTO PARTS	05/06/2019	\$5.18
	MBSC	05/10/2019	\$150.39
			\$222.03
RONALD W GIMBEL	FEDEX 477172513	05/01/2019	\$6.83
	ECORNELL	05/03/2019	\$135.00
	FEDEX 477370516	05/04/2019	\$7.10
	READYREFRESH BY NESTLE	05/07/2019	\$32.92
	AMZN MKTP US MN5NV5042 AM	05/08/2019	\$62.05
	AMAZON.COM MN5DB5F50 AMZN	05/08/2019	\$27.53

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	RMS-CLEMSON	05/09/2019	\$273.57
	Whitepages	05/12/2019	\$29.95
	LU TUITION AND FEES	05/09/2019	\$60.00
	FEDEX 478044452	05/11/2019	\$6.63
	ECORNELL	05/14/2019	\$100.00
	ECORNELL	05/15/2019	\$90.00
	BLN MOVIE-MAKER-SOFTWARE	05/15/2019	\$42.92
	AMAZON.COM MN01G8VC1 AMZN	05/16/2019	\$16.04
	AMAZON.COM MN6GP4VX1 AMZN	05/15/2019	\$18.17
	SQ ALACRI-TECH SOLUTIONS	05/16/2019	\$409.11
	BLS MBRP2019	05/22/2019	\$1,218.90
	HILTON HOTELS	05/21/2019	\$411.07
	ECORNELL	05/25/2019	\$10.00
	UNITED 0167398573966	05/28/2019	\$467.50
	UNITED 0167303536167	05/28/2019	\$326.00
	UNITED 0167303536166	05/28/2019	\$326.00
	UNITED 0167398573967	05/28/2019	\$467.50
			\$4,544.79
RONDA MCWHORTER	POINTY BOX	05/29/2019	\$399.00
			\$399.00
RONGZHONG YE	WM SUPERCENTER #630	05/02/2019	\$5.77
	PALMETTO FARM SUPPLY 2	05/10/2019	\$575.68
	PRAXAIR DIST INC OAM	05/16/2019	\$4.02
	VWR INTERNATIONAL INC	05/20/2019	\$151.41
	AMAZON.COM MN00W9980 AMZN	05/30/2019	\$74.46
	ASA-SSSA-CSSA	05/29/2019	\$270.00
	ASA-SSSA-CSSA	05/29/2019	\$550.00
	ASA-SSSA-CSSA	05/29/2019	\$30.00
	ASA-SSSA-CSSA	05/29/2019	\$42.00
	ASA-SSSA-CSSA	05/29/2019	\$50.00
	ASA-SSSA-CSSA	05/29/2019	\$30.00
			\$1,783.34
ROY I. JONES	AMERICAN AIR0012354866480	05/16/2019	\$632.50
	AMERICAN AIR0012354866479	05/16/2019	\$632.50
	VZWRLSS IVR VB	05/30/2019	\$754.91
			\$2,019.91
RUSHAWNDA OLDEN	Dollar Tree, Inc.	05/02/2019	\$97.52
	AMAZON.COM MN2DX80E0 AMZN	05/15/2019	\$74.89
	DIAMOND T PROMOTIONAL GEA	05/21/2019	\$1,970.77
			\$2,143.18
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	04/30/2019	\$118.69
	PAYPAL FORESTRY SC	05/01/2019	\$83.00
	PAYPAL CORNELLCOOP	05/16/2019	\$139.00
	TRAVELOCITY 7435324777	05/16/2019	\$159.68
	UNITED 0167361773424	05/16/2019	\$443.50

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A HARDEE	SDC BLUE RIDGE ELECTRIC C	05/20/2019	\$172.95
	SDC BLUE RIDGE ELECTRIC C	05/20/2019	\$74.16
	FORT-HILL-NG-BILL-PMNT	05/30/2019	\$47.66
			\$1,238.64
RUSSELL J HUBBARD	TRI-COUNTY ACE	05/23/2019	\$20.90
	WM SUPERCENTER #3222	05/23/2019	\$6.40
			\$27.30
RUSSELL KAURLOTO	DELTA AIR 0062369255296	05/01/2019	\$625.50
	SOCIETY FOR INFO MGMT	05/02/2019	\$205.00
	Maritz Travel Conference	05/07/2019	\$1,995.00
	PACIFIC TELECOMMUNICATION	05/30/2019	\$1,695.00
			\$4,520.50
RUSSELL REYNOLDS	MCMaster-CARR	05/01/2019	\$50.40
	AMAZON.COM MZ2FH19W2 AMZN	05/04/2019	\$194.83
	MCMaster-CARR	05/07/2019	\$24.28
	MCMaster-CARR	05/10/2019	\$14.13
	TIMESAVERS LLC	05/14/2019	\$9.56
	MCMaster-CARR	05/20/2019	\$14.62
	THE CARBIDE END MILL STOR	05/29/2019	\$56.54
			\$364.36
RYAN BEAN	SAFETY DECALS	05/03/2019	\$679.50
	UPS 00000055Y039149	05/03/2019	\$8.04
	CAMDEN BLDRS SUPPLY	05/06/2019	\$6.45
	PALMETTO PROMOTIONS	05/06/2019	\$690.66
	DOLLAR-GENERAL #4588	05/06/2019	\$3.24
	RANDY'S TIRE AND LUBE	05/07/2019	\$44.82
	UPS 00000055Y039159	05/10/2019	\$16.17
	USPS PO 4512000020	05/10/2019	\$7.32
	PSA MARKETPLACE	05/13/2019	\$18.50
	ATT BILL PAYMENT	05/15/2019	\$59.73
	UPS 00000055Y039169	05/17/2019	\$8.26
	STAPLES 00108779	05/17/2019	\$27.76
	BEST BUY 00015156	05/24/2019	\$86.39
	UPS 00000055Y039179	05/24/2019	\$4.07
			\$1,660.91
SAARA DEWALT	AGENT FEE 8900774419293	04/29/2019	\$34.00
	DELTA AIR 0067302128816	04/29/2019	\$2,582.05
			\$2,616.05
SACHIN RUSTGI	SYNTHOGO.COM	05/02/2019	\$198.00
	USPS PO 4529410504	05/02/2019	\$0.70
	WM SUPERCENTER #2703	05/03/2019	\$37.88
	PHYTOTECH LABS PHYTOTEC	05/06/2019	\$52.85
	BIO RAD LABORATORIES	05/08/2019	\$400.40
	TFS FISHER SCI PTO	05/09/2019	\$368.64

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Cardholder	Vendor Name	Purchase Date	Amount
SACHIN RUSTGI	AIRGAS SOUTH	05/14/2019	\$10.80
	MOLECULAR CLONING LABO	05/30/2019	\$23.88
	GRAMMARLY COJB15J6F	05/30/2019	\$29.95
	VWR INTERNATIONAL INC	05/31/2019	\$123.13
			\$1,246.23
SALLY MAULDIN	PRAGMATIC CONFERENCING SO	05/10/2019	\$10.94
	UPS 0000W00431	05/19/2019	\$8.04
			\$18.98
SALLY WIDENER	EIASM	05/07/2019	\$672.95
	AMERICAN ACCOUNTING ASSOC	05/08/2019	\$1,190.00
	EXPEDIA 7433162585414	05/08/2019	\$4.32
	Microsoft Store	05/09/2019	\$2,052.24
	AMERICAN AIR0017320673480	05/08/2019	\$225.00
	DELTA AIR 0067320665600	05/08/2019	\$283.50
	AMERICAN ACCOUNTING ASSOC	05/24/2019	\$150.00
	IN RALPH'S TROPHY SHOP	05/29/2019	\$7.49
	AMERICAN ACCOUNTING ASSOC	05/30/2019	\$25.00
			\$4,610.50
SALVADOR OROPESA	ADOBE ACROPRO SUBS	04/30/2019	\$14.99
	UNITED 0162451482457	05/03/2019	\$1,555.13
	UNITED 0162451482455	05/03/2019	\$1,555.13
	EXPEDIA 7432671206739	05/06/2019	\$2,364.88
	STANTONS SHEET MUSIC INC	05/06/2019	\$499.55
	DELTA AIR 0062171119869	05/07/2019	\$389.00
	FEDEX 775185788198	05/13/2019	\$28.54
	RMS-CLEMSON	05/14/2019	\$321.00
	Amazon Prime	05/23/2019	\$13.90
	AMZN MKTP US MN7O80UH1 AM	05/26/2019	\$27.82
	AMZN MktP US MN0UQ5UP1	05/26/2019	\$82.37
	ACTFL	05/28/2019	\$350.00
	ADOBE ACROPRO SUBS	05/29/2019	\$14.99
	AMAZON.COM MN2DC7WF2 AMZN	05/30/2019	\$14.24
			\$7,231.54
SAMANTHA PRICE	AMERICAN AIR0012354448790	05/14/2019	\$484.51
	AMERICAN AIR0012354448791	05/14/2019	\$484.51
	AMERICAN AIR0012354449728	05/14/2019	\$248.00
	DELTA AIR 0062171361866	05/17/2019	\$738.00
			\$1,955.02
SAMMIE GOODMAN	CAROLINA TIME	05/02/2019	\$1,328.47
	SMITH TURF & IRRIGATION -	05/02/2019	\$112.38
	DARLINGTON COUNTY	05/09/2019	\$915.80
	FERGUSON ENT #28	05/09/2019	\$38.40
	AT&T PAYMENT	05/10/2019	\$101.09
	FLORENCE LOCK & KEY	05/13/2019	\$1,005.58
	OFFICE DEPOT #336	05/13/2019	\$36.27

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMIE GOODMAN	JOHNSTONE SUPPLY	05/14/2019	\$90.73
	The Metro Group INC	05/17/2019	\$120.80
	2446 CED	05/28/2019	\$119.88
	QUALITY SERVICE COMPANY,	05/29/2019	\$270.00
			\$4,139.40
SAMUEL QUINNEY	WAL-MART #0795	05/06/2019	\$40.75
	4H YOUTH DEVELOPMENT CU	05/29/2019	\$275.00
			\$315.75
SANDY EDGE	RMS-CLEMSON	05/08/2019	\$353.10
	RMS-CLEMSON	05/08/2019	\$50.85
	SCANTRON CORPORATION	05/17/2019	\$219.89
	SCANTRON CORPORATION	05/17/2019	\$12.25
			\$636.09
SAPNA SARUPRIA	DROPBOX DN712XGFH9MP	05/06/2019	\$99.00
			\$99.00
SARA MARCENGILL	PALMETTO FARM SUPPLY 3	05/09/2019	\$2.85
	DOLLAR-GENERAL #3340	05/09/2019	\$1.62
	USPS PO 4512000020	05/14/2019	\$3.66
	PSA MARKETPLACE	05/14/2019	\$7.00
			\$15.13
SARA RIGGS	GITHUB.COM	05/28/2019	\$25.00
			\$25.00
SARA STANCIL	CLEMSON BLUE CHEESE	04/30/2019	\$638.61
	WM SUPERCENTER #4445	05/01/2019	\$7.92
	AMZN Mktp US MZ3097U72	05/05/2019	\$13.89
	AMZN Mktp US MZ3WA7RK2	05/06/2019	\$301.43
	WM SUPERCENTER #4445	05/06/2019	\$3.50
	AMZN MKTP US MN8NH5CA0 AM	05/07/2019	\$512.06
	WM SUPERCENTER #4445	05/07/2019	\$10.23
	NEGUS PKG SOLUTIONS	05/06/2019	\$2,203.16
	AMAZON.COM MZ8SR3W50 AMZN	05/07/2019	\$58.40
	THE WEBSTAUANT STORE	05/07/2019	\$213.99
	TFS FISHERSCI ECOM CHI	05/09/2019	\$152.30
	TFS FISHERSCI ECOM CHI	05/11/2019	\$385.12
	LILAR CORPORATION	05/14/2019	\$768.02
	CLEMSON BLUE CHEESE	05/17/2019	\$538.68
	CLEMSON BLUE CHEESE	05/17/2019	\$262.09
	AMAZON.COM MN07R6HU2 AMZN	05/21/2019	\$13.90
	WAL-MART #4445	05/22/2019	\$8.12
	CLEMSON BLUE CHEESE	05/24/2019	\$114.74
	CLEMSON BLUE CHEESE	05/24/2019	\$277.20
	LILAR CORPORATION	05/24/2019	\$899.71
	APL APPLE ONLINE STORE	05/29/2019	\$170.13
	APL APPLE ONLINE STORE	05/29/2019	\$1,721.63

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	WM SUPERCENTER #4445	05/29/2019	\$2.95
	LOCHHEAD MANUFACTURING CO	05/29/2019	\$404.22
			\$9,682.00
SARAH A. WHITE	ZOOM.US	05/03/2019	\$149.90
	UDY CORPORATION ALPHA PL	05/08/2019	\$4,970.10
	Elsevier Inc.	05/13/2019	\$4,012.50
			\$9,132.50
SARAH ADAMS	STAPLES DIRECT	05/07/2019	\$54.37
	SOUTHWES 5262475610201	05/14/2019	\$742.86
	AOSCAASSOCI	05/24/2019	\$400.00
			\$1,197.23
SARAH CUSTER	CALL EXPERTS	05/06/2019	\$525.00
	PUBLIX SUPERMARKETS #1379	05/21/2019	\$13.34
			\$538.34
SARAH EDISON	PUBLIX SUPERMARKETS #1379	04/30/2019	\$93.15
	ANYPROMO INC	05/01/2019	\$1,372.10
	THE HOME DEPOT #1130	04/30/2019	\$47.57
	PUBLIX SUPERMARKETS #1379	05/03/2019	\$25.68
	CVS/PHARMACY #03203	05/10/2019	\$10.48
	VZWRLSS PREPAID PYMNT	05/12/2019	\$40.00
	PUBLIX #1148	05/10/2019	\$9.93
	VZWRLSS PREPAID PYMNT	05/10/2019	\$40.00
	AMAZON.COM MN94765W0 AMZN	05/21/2019	\$66.54
	AMZN Mktp US MN7AK9852	05/22/2019	\$29.79
	AMAZON.COM MN6ZO48S2 AMZN	05/22/2019	\$19.63
	AMZN MKTP US MN4KM0RK2 AM	05/30/2019	\$54.99
	AMZN MKTP US MN2Y39R92 AM	05/30/2019	\$16.72
			\$1,826.58
SARAH ROGERS	M2 MARKETING & PROMOTIONS	05/01/2019	\$180.36
	FRS FLORENCE	05/09/2019	\$109.08
	WAL-MART #2703	05/09/2019	\$23.63
	WAL-MART #1135	05/13/2019	\$3.39
	THE UPS STORE #6846	05/13/2019	\$115.98
	WM SUPERCENTER #2703	05/13/2019	\$96.54
	M2 MARKETING & PROMOTIONS	05/15/2019	\$151.20
	WM SUPERCENTER #2703	05/30/2019	\$12.43
			\$692.61
SARAH SCOTT	JACK ROGERS TIRE INC	05/03/2019	\$319.81
	PUBLIX #506	05/07/2019	\$14.47
	DOLLAR-GENERAL #8049	05/08/2019	\$16.05
	FRED'S 1500	05/09/2019	\$16.24
	DOLLAR-GENERAL #8049	05/08/2019	\$13.23
			\$379.80
SARAH W HARCUM	AMERICAN AIR0012351989627	05/01/2019	\$345.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARAH W HARCUM	AMERICAN AIR0012351989628	05/01/2019	\$345.10
	DELTA AIR Seat Fees	05/07/2019	\$69.98
	DELTA AIR 0062370511259	05/07/2019	\$346.60
	UNITED 0162452439101	05/09/2019	\$114.30
	AMERICAN AIR0012353961582	05/11/2019	\$444.51
	AMERICAN AIR0012353504333	05/09/2019	\$161.80
	AMERICAN AIR0012354216788	05/13/2019	\$285.10
	AMERICAN AIR0012354214191	05/13/2019	\$285.10
	Dropbox JQ4HJ5YSLQDY	05/16/2019	\$99.00
			\$2,496.59

SARAH WINSLOW

WPY Cara Sanders Robb LLC	04/30/2019	\$491.40
THE UPS STORE 3497	05/09/2019	\$31.75
DELTA AIR 0062371895589	05/13/2019	\$371.50
P.N. REYES CATOLICOS HOST	05/19/2019	\$23.49
O CURRO DA PARRA	05/19/2019	\$391.51
REST.CARMEN MORAYMA MIRAD	05/18/2019	\$235.80
HOTEL COSTA VELLA	05/20/2019	\$16.54
RMS-CLEMSON	05/22/2019	\$35.24
NYOTA DESIGN	05/22/2019	\$89.46
TAYST.COM	05/26/2019	\$27.00
CLEMSON COMPUTER ST	05/28/2019	\$37.40
WALMART.COM	05/29/2019	\$63.94
		\$1,815.03

SAVANNAH W BOCK

FACEBK LM5ZDMSLR2	04/30/2019	\$591.85
GOOGLE ADS2784930676	05/03/2019	\$500.00
GOOGLE ADS2784930676	05/04/2019	\$500.00
GOOGLE ADS2784930676	05/06/2019	\$500.00
GOOGLE ADS2784930676	05/08/2019	\$500.00
FACEBK XY7CUL2LR2	05/09/2019	\$900.00
GOOGLE ADS2784930676	05/12/2019	\$500.00
GOOGLE ADS2784930676	05/10/2019	\$500.00
ATT BILL PAYMENT	05/14/2019	\$0.46
ATT CONS PHONE PMT	05/14/2019	\$78.15
GOOGLE ADS2784930676	05/14/2019	\$500.00
NACUBO	05/16/2019	\$625.00
BETTER OFFICE SUPPLY SOLU	05/15/2019	\$208.65
GOOGLE ADS2784930676	05/22/2019	\$500.00
FACEBK ZUJXGLALR2	05/26/2019	\$900.00
NCURA	05/28/2019	\$965.00
		\$8,269.11

SCOTT BLACK

CLEMSON COMPUTER ST	04/30/2019	\$1,434.82
CAMPBELL SCIENTIFIC INC	04/29/2019	\$1,129.35
AMZN MKTP US MZ5MX1K10 AM	04/30/2019	\$20.32
UPLIFT DESK	04/30/2019	\$1,437.01
AIRGAS SOUTH	04/30/2019	\$2.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	AIRGAS SOUTH	04/30/2019	\$25.68
	SKINIT COM	05/02/2019	\$34.98
	BLUE RIDGE WELDING	05/06/2019	\$30.21
	LOWES #01635	05/09/2019	\$44.39
	DILLON SUPPLY COMPANY	05/08/2019	\$1,153.33
	HARBOR FREIGHT TOOLS 645	05/09/2019	\$1,926.17
	LOWES #01635	05/09/2019	\$223.64
	MSC	05/10/2019	\$2,181.55
	AMZN Mktp US MN6WX70W1	05/11/2019	\$29.41
	HOMEDEPOT.COM	05/09/2019	\$319.93
	MSC	05/11/2019	\$51.16
	Amazon.com MN7CK6N92	05/12/2019	\$35.82
	WWW.NEWEGG.COM	05/10/2019	\$52.38
	WWW.NEWEGG.COM	05/11/2019	\$192.58
	MSC	05/11/2019	\$777.45
	STAPLES 00111807	05/09/2019	\$52.99
	WAL-MART #3222	05/10/2019	\$177.49
	DILLON SUPPLY COMPANY	05/10/2019	\$927.70
	LOWES #03071	05/10/2019	\$10.91
	WWW.NEWEGG.COM	05/10/2019	\$40.94
	THE HOME DEPOT #1130	05/09/2019	\$78.31
	MCMaster-CARR	05/10/2019	\$111.57
	CAMPBELL SCIENTIFIC INC	05/10/2019	\$696.85
	DMI DELL BUS ONLINE	05/15/2019	\$1,483.68
	LOWES #01635	05/14/2019	\$114.08
	AMAZON.COM MN9M661J0 AMZN	05/16/2019	\$142.33
	AMAZON.COM MN1KJ2VJ2 AMZN	05/20/2019	\$318.85
	NOR NORTHERN TOOL	05/20/2019	\$2,111.39
	AMZN MKTP US MN6A829N2 AM	05/28/2019	\$33.76
	AMZN MKTP US MN5GY17B0 AM	05/29/2019	\$23.52
	AMZN Mktp US MN0RQ9KG0	05/29/2019	\$67.39
	AMAZON.COM MN1VA7UD2 AMZN	05/29/2019	\$20.32
	BAG CORP	05/29/2019	\$353.48
	MCMaster-CARR	05/29/2019	\$73.98
	METAL SUPERMARKETS	05/29/2019	\$622.05
			\$18,564.34

SCOTT BRAME

INTERNATIONAL E-Z UP, IN	04/29/2019	\$340.26
LOWES #03071	05/15/2019	\$385.46
RECREATION.GOV	05/14/2019	\$120.00
LOWES #03071	05/17/2019	\$45.35
LOWES #03071	05/21/2019	\$39.16
P3 AMERICA	05/22/2019	\$179.00
AMZN MKTP US MN1VF9KH1 AM	05/24/2019	\$51.88
LOWES #03071	05/25/2019	\$44.88
AMAZON.COM MN2T61781 AMZN	05/24/2019	\$32.09
SLEEP INN NORTH KNOXVI	05/27/2019	\$2,215.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	INGLES MARKETS #307	05/29/2019	\$38.44
			\$3,492.44
SCOTT GIBSON	XPRESS LUBE OF CENTRAL	05/01/2019	\$34.87
	SQ WARDS MOBILE FLEET RE	05/01/2019	\$743.19
	SQ WARDS MOBILE FLEET RE	05/06/2019	\$461.98
	XPRESS LUBE OF CENTRAL	05/07/2019	\$81.40
	XPRESS LUBE OF CENTRAL	05/07/2019	\$59.43
	CARTEE, INC.	05/06/2019	\$312.50
	XPRESS LUBE OF CENTRAL	05/07/2019	\$75.23
	XPRESS LUBE OF CENTRAL	05/07/2019	\$59.43
	CURREY INC	05/08/2019	\$750.00
	WELBORNS PENDLETON TIRE C	05/08/2019	\$793.90
	STC GOLF CARS	05/08/2019	\$51.50
	PRIORITY SERVICES	05/10/2019	\$60.43
	PRIORITY SERVICES	05/10/2019	\$38.82
	PRIORITY SERVICES	05/10/2019	\$168.86
	PRIORITY SERVICES	05/10/2019	\$55.20
	PRIORITY SERVICES	05/10/2019	\$38.82
	PRIORITY SERVICES	05/10/2019	\$78.59
	PRIORITY SERVICES	05/10/2019	\$172.64
	PRIORITY SERVICES	05/10/2019	\$104.24
	PRIORITY SERVICES	05/10/2019	\$74.99
	PRIORITY SERVICES	05/10/2019	\$1,216.13
	PRIORITY SERVICES	05/10/2019	\$191.86
	PRIORITY SERVICES	05/10/2019	\$276.25
	PRIORITY SERVICES	05/10/2019	\$443.29
	PRIORITY SERVICES	05/10/2019	\$503.86
	PRIORITY SERVICES	05/10/2019	\$235.86
	LOWES #03071	05/13/2019	\$9.67
	NAPA AUTO PARTS 0000373	05/14/2019	\$137.43
	B & D UPHOLSTERY	05/14/2019	\$400.00
	CURREY INC	05/15/2019	\$750.00
	STC GOLF CARS	05/15/2019	\$395.10
	SNIDER TIRE INC #443	05/20/2019	\$1,508.07
	TOYOTA SCION OF EASLEY	05/30/2019	\$472.05
			\$10,755.59
SCOTT KAUFMAN	BLUE RIDGE WELDING	05/01/2019	\$91.16
	XPRESS LUBE OF SENECA BYP	05/13/2019	\$58.34
			\$149.50
SCOTT L BAIER	THE ECONOMETRIC SOCIETY	05/15/2019	\$565.00
	UOM CONFECARE	05/15/2019	\$563.11
	AMZN MKTP US MN59I65R0 AM	05/21/2019	\$95.23
	AMAZON.COM MN91379Y1 AMZN	05/25/2019	\$13.47
			\$1,236.81
SCOTT L. PRATT	USA SCIENTIFIC, INC.	05/02/2019	\$480.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT L. PRATT	LABTAG	05/23/2019	\$329.20
			\$809.95
SCOTT M HUSSON	AMZN MKTP US MZ1FU9632 AM	04/30/2019	\$58.85
	AMZN MktP US MZ3PJ9DY2	05/01/2019	\$8.99
	AMAZON.COM MZ26Q12D0 AMZN	04/30/2019	\$81.97
	AMAZON.COM MZ4JK6980 AMZN	05/02/2019	\$23.07
	PAYPAL INSTRASSCIE	05/16/2019	\$520.00
	NOVA ELECTRONIC MATERIALS	05/22/2019	\$275.00
	COPYRIGHT CLEARANCE	05/30/2019	\$23.30
	AMZN MKTP US M69W90F71 AM	05/30/2019	\$27.31
			\$1,018.49
SCOTT MASON	AMAZON.COM MN3161XK1 AMZN	05/14/2019	\$29.01
	AMAZON.COM MN54D2A20 AMZN	05/14/2019	\$29.01
	AMERICAN AIR0012356286656	05/23/2019	\$362.10
			\$420.12
SCOTT PIGEON	AUTHORIZE.NET	05/01/2019	\$42.70
	WM SUPERCENTER #4445	05/16/2019	\$2.86
			\$45.56
SCOTT R SMITH	TRI-COUNTY ACE	05/17/2019	\$17.70
	APPLE STORE #R355	05/21/2019	\$104.94
	TERADEK.COM	05/27/2019	\$249.00
			\$371.64
SCOTT SELL	APPS ON FARM	05/05/2019	\$15.00
	STAMPS.COM	05/04/2019	\$17.99
	GENESEEK INC	05/03/2019	\$791.00
	TRACTOR SUPPLY CO #1708	05/06/2019	\$113.26
	WARNINGAWARE.COM 2	05/06/2019	\$8.00
	VALLEY VET SUPPLY	05/06/2019	\$1,456.50
	VALLEY VET SUPPLY	05/06/2019	\$1,942.00
	PAYPAL WEATHERSHAC	05/12/2019	\$171.90
	ADOBE ACROPRO SUBS	05/10/2019	\$14.99
	USPS POSTAGE STAMPS.COM	05/10/2019	\$50.00
	MAILCHIMP MONTHLY	05/14/2019	\$35.64
	AGRISIGHT INC / FARMLO	05/18/2019	\$99.99
	PAYPAL ZOOMVIDEOCO	05/22/2019	\$14.99
	TRACTOR SUPPLY CO #1708	05/22/2019	\$272.14
	VZWRLSS PRPAY AUTOPAY	05/22/2019	\$100.00
	TRACTOR SUPPLY CO #1708	05/23/2019	\$631.75
	ALLISONHOUSE LLC	05/24/2019	\$25.00
	PP GOOGLE GOOGLE STORAG	05/29/2019	\$99.99
			\$5,860.14
SEAN D BRITTAIN	MESSER LLC	05/01/2019	\$12.84
	AAPT	04/30/2019	\$179.00
	COURTYARD BY MARRIOTT	05/03/2019	\$241.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN D BRITTAIN	COURTYARD BY MARRIOTT	05/03/2019	\$362.97
	CLEMSON COMPUTER ST	05/06/2019	\$48.10
	LINDE GAS N.A. LLC	05/07/2019	\$38.52
	TRI-COUNTY ACE	05/07/2019	\$10.37
	COURTYARD BY MARRIOTT	05/08/2019	\$241.98
	AIRBNB HMAH5HPHMS	05/10/2019	\$613.92
	WWW.LEEDS.AC.UK	05/13/2019	\$195.64
	EXPEDIA 7434660826543	05/14/2019	\$7.00
	AIRGAS SOUTH	05/14/2019	\$67.24
	EXPEDIA 7434724535887	05/14/2019	\$13.27
	AIRGAS SOUTH	05/14/2019	\$14.12
	CLEMSON-UNIV-BOOKS #4900	05/15/2019	\$160.29
	AMERICAN AIR0012354697903	05/15/2019	\$2,013.23
	AMERICAN AIR0012354693780	05/15/2019	\$855.50
	AERLING 7360845239 JE	05/16/2019	\$1,624.90
	SP APS PHYSICS	05/21/2019	\$2.50
	CITIZEN&IMM-EAPPS ENLIGNE	05/22/2019	\$138.53
	www.wiley.com	05/29/2019	\$1,855.09
	COURTYARD BY MARRIOTT	05/29/2019	\$241.98
	CCAS	05/30/2019	\$775.00
	HARRIS GEOSPATIAL Solutio	05/30/2019	\$1,300.00
			\$11,013.97

SENNAH HONEA

BLUE MOUNTAIN OF SENECA I	05/06/2019	\$45.16
CULLIGAN OF THE PIEDMO	05/07/2019	\$34.34
CULLIGAN OF THE PIEDMO	05/07/2019	\$36.41
AMERICAN AIR0017302561278	05/07/2019	\$687.00
AGENT FEE 8900774519046	05/07/2019	\$26.00
AGENT FEE 8900774519045	05/07/2019	\$26.00
AGENT FEE 8900774519047	05/07/2019	\$26.00
AMERICAN AIR0017302561279	05/07/2019	\$687.00
AMERICAN AIR0017302561280	05/07/2019	\$687.00
APLU	05/10/2019	\$575.00
ANIMOTO INC	05/22/2019	\$42.00
		\$2,871.91

SERITA ACKER

ACADEMIC IMPRESSIONS INC	04/30/2019	\$1,495.00
COGNITO-PRO	04/30/2019	\$10.00
CtrForCredentialing&Edu	05/01/2019	\$40.00
VALORIE BURTON UNLIMITED	05/03/2019	\$1,095.00
PSAV AUDIO VISUAL SVCS	05/10/2019	\$381.60
SCOREBOARD SPORTS	05/10/2019	\$1,338.00
DELTA AIR 0062371136692	05/15/2019	\$283.50
STAPLES 00111807	05/17/2019	\$205.01
NACADA	05/16/2019	\$415.00
NACADA	05/16/2019	\$75.00
DMI DELL BUS ONLINE	05/23/2019	\$682.11
WALMART.COM	05/30/2019	\$157.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,178.05
SHAN SUTHERLAND	HANLEY WOOD AWARDS	04/30/2019	\$95.00
	THE HOME DEPOT 1105	05/11/2019	\$704.06
	SAWSTOP LLC	05/13/2019	\$50.31
	AMZN Mktp US MN15S9EL2	05/15/2019	\$176.01
	PAYPAL OPENBUILDS	05/15/2019	\$163.48
	THE HOME DEPOT 1105	05/21/2019	\$277.41
	TRACTOR SUPPLY CO #1675	05/23/2019	\$192.39
	THE HOME DEPOT 6918	05/23/2019	\$612.96
	TRI-COUNTY ACE	05/24/2019	\$35.49
	HARBOR FREIGHT TOOLS 645	05/26/2019	\$549.62
	STAPLES 00108779	05/23/2019	\$129.52
	LOWES #00728	05/27/2019	\$141.25
	TRI-COUNTY ACE	05/28/2019	\$72.47
	CVS/PHARMACY #04026	05/28/2019	\$8.01
	AMZN Mktp US MN9P66R42	05/30/2019	\$160.40
	PAYPAL DUTCHWOODEN	05/30/2019	\$117.70
			\$3,486.08
SHANA MADDEN	VZWRLSS MY VZ VB P	05/08/2019	\$38.07
	PIT STOP AUTO SHOP	05/20/2019	\$162.60
	Taxibeat	05/27/2019	\$3.28
	Taxibeat	05/28/2019	\$1.81
	Taxibeat	05/28/2019	\$1.39
			\$207.15
SHANN CORY TANNER	VZWRLSS APOCC VISB	05/21/2019	\$38.01
	GRIFF'S FARM AND H	05/22/2019	\$36.83
			\$74.84
SHANNA SYKES	PUBLIX #360	05/09/2019	\$15.45
	WASH-N-GO	05/15/2019	\$7.00
			\$22.45
SHANNON ALFORD	ANKOM TECHNOLOGY CO	05/30/2019	\$1,502.17
			\$1,502.17
SHANNON HERNDON	PSA MARKETPLACE	04/30/2019	\$7.00
	SP SHOP 4-H	05/01/2019	\$60.52
	PSA MARKETPLACE	05/01/2019	\$7.00
	USPS PO 4504400003	05/06/2019	\$55.00
	HOBBY LOBBY #562	05/06/2019	\$11.51
	WAL-MART #1037	05/07/2019	\$55.91
	WM SUPERCENTER #1037	05/07/2019	\$21.48
	WM SUPERCENTER #616	05/08/2019	\$11.60
	4H AGENTS	05/21/2019	\$300.00
	MCCALL S	05/27/2019	\$20.00
	MCCALL S	05/30/2019	\$20.00
			\$570.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARI RODRIGUEZ	TIGER TOWN GRAPHICS	05/21/2019	\$1,564.34
	AMZN MKTP US MN0A05SH1 AM	05/22/2019	\$42.30
	AMAZON.COM MN5QI3BK2 AMZN	05/22/2019	\$209.24
	AMAZON.COM MN1KA08Z2 AMZN	05/23/2019	\$37.82
	CSU CONFERENCE & EVENT SE	05/28/2019	\$521.00
	CSU CONFERENCE & EVENT SE	05/28/2019	\$400.00
			\$2,774.70
SHARMAYNE MOSES	WAL-MART #2703	05/02/2019	\$111.58
	OFFICE DEPOT #336	05/02/2019	\$40.68
	USPS PO 4546000556	05/07/2019	\$11.34
	WAL-MART #0621	05/09/2019	\$36.34
	WAL-MART #0621	05/28/2019	\$16.38
			\$216.32
SHARON A. LONE	MEGADEPOT.COM	05/23/2019	\$207.68
			\$207.68
SHARON GRICE	UPS 00000055Y051179	05/01/2019	\$8.04
	AMERICAN PURE SPRING W	05/02/2019	\$29.16
	UPS 00000055Y051189	05/06/2019	\$3.84
	WM SUPERCENTER #1829	05/07/2019	\$96.83
	UPS 00000055Y051199	05/14/2019	\$3.85
	SUMTER CASH AND CARRY	05/15/2019	\$57.08
	SUMTER CASH AND CARRY	05/15/2019	\$269.98
	SUMTER CASH AND CARRY	05/16/2019	\$31.92
	WM SUPERCENTER #1829	05/17/2019	\$29.97
	TRACTOR SUPPLY CO #1865	05/18/2019	\$19.43
	SP SHOP 4-H	05/29/2019	\$14.95
			\$565.05
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	05/02/2019	\$743.53
	EB ICCGE-19OMVPE-19-	05/29/2019	\$900.00
			\$1,643.53
SHARON LITTLEJOHN	SOUTHERN MISS NCSSSS	05/07/2019	\$550.00
	DIVISION 1A DIRECTOR 1	05/08/2019	\$2,000.00
	HOLIDAY INN EXP & SUITES	05/08/2019	\$1,288.71
	COSIDA	05/10/2019	\$325.00
	ALLENS CREATIONS INC	05/09/2019	\$42.69
	SC.GOV	05/09/2019	\$6,797.61
	USC ATHLETICS DEPT	05/08/2019	\$2,000.00
	SC.GOV	05/21/2019	\$8,127.85
	GOLFSTAT INC	05/27/2019	\$200.00
			\$21,331.86
SHARON NAGY	AMERICAN AIR0017320518950	05/07/2019	\$124.30
	UNITED 0167320521967	05/07/2019	\$296.30
	AMERICAN AIR0017320518955	05/07/2019	\$119.80
	AMERICAN AIR0017320521979	05/07/2019	\$263.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	AMERICAN AIR0012353086187	05/07/2019	\$418.49
			\$1,221.89
SHEILA LISCHWE	PMI - Certification	05/06/2019	\$405.00
	MAILCHIMP MONTHLY	05/11/2019	\$53.50
			\$458.50
SHEILAH BAGWELL	AMZN MKTP US MZ9BD9IP1 AM	04/30/2019	\$23.52
	AMAZON.COM MZ8IB2290 AMZN	04/30/2019	\$85.08
	WP ENGINE	04/30/2019	\$700.00
	GITHUB.COM	05/10/2019	\$50.00
	AMZN MKTP US MN6J18TC2 AM	05/14/2019	\$38.51
	APPFIGURES	05/17/2019	\$36.68
	1PASSWORD	05/21/2019	\$457.39
	AT&T BILL PAYMENT	05/22/2019	\$213.75
	BC.BASECAMP 2 2431610	05/24/2019	\$160.50
	MAPBOX	05/26/2019	\$158.86
	WP ENGINE	05/30/2019	\$700.00
			\$2,624.29
SHELLIE GREENMAN	ULINE SHIP SUPPLIES	05/01/2019	\$371.11
	AMAZON.COM MZ51I4UW1 AMZN	04/30/2019	\$573.12
	PEACH STATE BASKETBALL	05/13/2019	\$95.00
	SN LB Insider	05/13/2019	\$490.75
	MICHAEL T WHITE	05/13/2019	\$695.00
	PEACH STATE BASKETBALL	05/13/2019	\$395.00
	SN Adidas Select Series	05/13/2019	\$609.92
	PAYPAL URBANHEROES	05/13/2019	\$514.80
	SN LB Insider	05/14/2019	\$465.00
	SN Roundball Academy	05/14/2019	\$568.50
	PAYPAL INSIDEREXPO	05/14/2019	\$400.00
	MTM RECOGNITION	05/15/2019	\$578.94
	AMZ RedBubble Inc.	05/16/2019	\$495.10
	FIREHOUSE SUBS #19	05/20/2019	\$45.28
	FIREHOUSE SUBS #19	05/20/2019	\$10.90
	CHICK-FIL-A #02536	05/20/2019	\$21.72
	CHICK-FIL-A #02536	05/20/2019	\$47.59
	SUNNYSIDE CAFE	05/24/2019	\$278.51
	CHICK-FIL-A #02536	05/22/2019	\$48.45
	CHICK-FIL-A #02536	05/29/2019	\$5.94
	CHICK-FIL-A #02536	05/29/2019	\$36.23
	CHICK-FIL-A #02536	05/29/2019	\$38.04
			\$6,784.90
SHERI MARCUS	AMZN Mktp US MZ8LO5DJ2	04/30/2019	\$14.69
	DELTA AIR 0062370331342	05/06/2019	\$1,716.53
	AMZN MKTP US MN15U5CY0 AM	05/07/2019	\$19.25
	DELTA AIR 0062370380688	05/06/2019	\$1,716.53
	AMAZON.COM MN40T05B1 AMZN	05/17/2019	\$43.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS	CLEMSON COMPUTER ST	05/23/2019	\$406.59
			\$3,917.14
SHERRY DAVIS-LIVINGSTON	FOOD LION #0706	04/30/2019	\$38.91
	WM SUPERCENTER #625	04/30/2019	\$188.02
	WM SUPERCENTER #625	05/01/2019	\$37.71
	WM SUPERCENTER #625	05/02/2019	\$15.16
	USPS PO 4533200440	05/06/2019	\$7.35
	UPS 00000055Y021189	05/06/2019	\$12.56
	WM SUPERCENTER #625	05/07/2019	\$65.34
	UPS 00000055Y021199	05/13/2019	\$7.69
	EPP NEWSPAPER GROUP	05/15/2019	\$39.00
	TRUE BLUE NURSERY	05/15/2019	\$12.19
	ISLAND GREENERY	05/18/2019	\$83.00
	WAL-MART #0625	05/17/2019	\$31.42
	UPS 00000055Y021209	05/20/2019	\$18.29
	ISLAND GREENERY	05/21/2019	\$33.00
	HOMEDEPOT.COM	05/21/2019	\$239.75
	WM SUPERCENTER #625	05/23/2019	\$33.72
	UPS 00000055Y021219	05/27/2019	\$12.60
	WM SUPERCENTER #625	05/29/2019	\$23.17
			\$898.88
SHERRY DORRIS	INDEXX INC	05/28/2019	\$742.77
			\$742.77
SHERRY NEWTON	BUYROLLS	04/30/2019	\$137.59
			\$137.59
SHERRY P. AULTMAN	DELTA AIR 0062371648115	05/13/2019	\$413.50
	OMRI	05/14/2019	\$695.00
	RPOST - RMAIL SERVICES	05/14/2019	\$69.90
			\$1,178.40
SHERYL A PEQUENO	AMAZON.COM MZ9T53692 AMZN	04/30/2019	\$19.50
	TABLEAU SOFTWARE, INC.	05/02/2019	\$630.00
	Kindle Svcs MZ0T69Y62	05/07/2019	\$1.99
	LEGACY.COM, INC	05/30/2019	\$2.95
			\$654.44
SKIP J VAN BLOEM	HOMETEAM PEST DEFENSE 707	05/22/2019	\$56.90
			\$56.90
SONYA CAMPBELL	PRIORITY SERVICES	05/03/2019	\$1,695.94
	PRIORITY SERVICES	05/06/2019	\$1,871.03
	BUDDY'S AUTO	05/17/2019	\$1,754.28
	PRIORITY SERVICES	05/17/2019	\$917.63
	PRIORITY SERVICES	05/22/2019	\$369.25
	PRIORITY SERVICES	05/28/2019	\$1,292.24
			\$7,900.37
SPENCER C WALDROP	SHERWIN WILLIAMS 702658	05/01/2019	\$72.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	OLD STONE TRACTOR	04/30/2019	\$114.19
	VZWRLSS MY VZ VE P	05/03/2019	\$64.54
	WELBORNS PENDLETON TIRE	05/07/2019	\$383.43
	SAMSClub.COM	05/08/2019	\$45.00
	TRI-COUNTY ACE	05/13/2019	\$30.07
	CLEMSON AUTO PARTS	05/15/2019	\$6.69
	LOWES #03071	05/14/2019	\$12.18
	GRIFF'S FARM AND H	05/15/2019	\$9.99
	OLD STONE TRACTOR	05/16/2019	\$58.03
	MOULTRIE MOBILE	05/21/2019	\$53.49
	WELBORNS PENDLETON TIRE	05/21/2019	\$24.05
	THE GRANT CO	05/24/2019	\$131.14
			\$1,005.46

SRIKANTH PILLA

MCMaster-CARR	04/29/2019	\$88.88
MCMaster-CARR	04/29/2019	\$26.64
THE HOME DEPOT #1104	05/13/2019	\$34.49
AMZN MKTP US MN2XN6GY1 AM	05/14/2019	\$27.72
Amazon.com MN9PK6E72	05/15/2019	\$45.53
EVERYTHING BRANDED USA	05/16/2019	\$383.00
WWW.ADVANCEAUTOPARTS	05/16/2019	\$7.94
S.A.M.P.E. INTERNATIONAL	05/20/2019	\$40.00
S.A.M.P.E. INTERNATIONAL	05/20/2019	\$40.00
S.A.M.P.E. INTERNATIONAL	05/20/2019	\$40.00
S.A.M.P.E. INTERNATIONAL	05/20/2019	\$40.00
S.A.M.P.E. INTERNATIONAL	05/20/2019	\$40.00
S.A.M.P.E. INTERNATIONAL	05/20/2019	\$40.00
S.A.M.P.E. INTERNATIONAL	05/20/2019	\$40.00
S.A.M.P.E. INTERNATIONAL	05/20/2019	\$40.00
S.A.M.P.E. INTERNATIONAL	05/20/2019	\$40.00
S.A.M.P.E. INTERNATIONAL	05/20/2019	\$40.00
TRAVELOCITY 7436715347	05/22/2019	\$245.28
SAMPE INTERNATIONAL	05/20/2019	\$199.00
UNITED 0167363416622	05/21/2019	\$244.10
GREENERPRINTER	05/23/2019	\$662.92
AMZN MktP US MN1SQ3K21	05/24/2019	\$44.46
AMZN MktP US MN4ZZ4WC1	05/27/2019	\$55.10
AMZN MKTP US MN94S2SB0 AM	05/27/2019	\$323.62
GREENERPRINTER	05/28/2019	\$71.40
PAYPAL JIEUNMOA	05/28/2019	\$159.00
WALMART.COM 8009666546	05/30/2019	\$157.67
		\$3,216.75

SRUTHI NARAYANAN

ASA-SSSA-CSSA	05/04/2019	\$50.00
TRI-COUNTY ACE	05/09/2019	\$21.38
TRI-COUNTY ACE	05/28/2019	\$52.19
MCNEELYS STORE & RENTAL	05/28/2019	\$84.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SRUTHI NARAYANAN	JOHNNY'S SELECTED SEED	05/29/2019	\$173.34
			\$381.44
STACEY MILLER	CU LIBRARIES RECORDS MG	04/29/2019	\$80.00
	JAMES F MARTIN INN	05/10/2019	\$286.38
	JAMES F MARTIN INN	05/10/2019	\$286.38
	JAMES F MARTIN INN	05/10/2019	\$286.38
	BROWN PACKING CO., INC.	05/15/2019	\$449.00
	MICHAELS STORES 1322	05/23/2019	\$69.12
	HOBBY-LOBBY #793	05/23/2019	\$47.66
	AMZN MKTP US M616U6CE1 AM	05/28/2019	\$77.85
	TOWN OF PENDLETON	05/29/2019	\$26.01
			\$1,608.78
STANLEY T RICHARDSON	HOTELS.COM158336893660	04/30/2019	\$67.92
	DELTA AIR 0067355751619	04/30/2019	\$293.50
	RMS-CLEMSON	05/02/2019	\$63.34
	IDEN TRUST SERVICES, LLC	05/04/2019	\$341.33
	OAK RIDGE ASSOC UNIV	05/09/2019	\$500.00
	AMAZON.COM MN3SW9EG2 AMZN	05/15/2019	\$22.46
	UPS 1Z4514YY0192411847	05/15/2019	\$8.72
	AT&T DATA	05/19/2019	\$35.00
	AAAS SCIENCE MAGAZINE	05/21/2019	\$75.00
	RMS-CLEMSON	05/22/2019	\$60.17
	UPS 00004514YY	05/26/2019	\$7.70
	UPS 1Z4514YY0196162109	05/24/2019	\$7.92
	Dropbox VWDR6BZJ2D5M	05/27/2019	\$99.00
			\$1,582.06
STANLEY W. PERRY	CVS/PHARMACY #02250	05/01/2019	\$49.73
	ACADEMY SPORTS #103	05/09/2019	\$43.20
	PIONEER ATHLETICS	05/14/2019	\$210.21
	BEST BUY 00015156	05/15/2019	\$21.59
	OFFICE DEPOT #2127	05/19/2019	\$148.79
	COLUMBIA FLAG & SIGN COM	05/23/2019	\$73.72
	PIONEER ATHLETICS	05/23/2019	\$174.91
			\$722.15
STELLA GARBER	THE UPS STORE 3497	04/30/2019	\$58.09
	PAKMAIL US806	05/01/2019	\$61.80
	THE UPS STORE 3497	05/02/2019	\$54.08
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$12.00
	AMZN MKTP US MN3LT3LN1 AM	05/06/2019	\$46.53
	AMZN MKTP US MN2L72OV0 AM	05/07/2019	\$31.55
	TRAVELOCITY 7433023503	05/08/2019	\$2.57
	AMAZON.COM MZ0PN0YC2 AMZN	05/07/2019	\$20.19
	THE UPS STORE 3497	05/07/2019	\$44.89
	AMERICAN AIR0017358583122	05/07/2019	\$100.00
	DELTA AIR 0067358583121	05/07/2019	\$213.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GARBER	US NEWS AND WORLD REPORT	05/10/2019	\$39.95
	AMAZON.COM MN3X39V51 AMZN	05/15/2019	\$31.86
	AMZN Mktp US M64OI6OI1	05/29/2019	\$176.57
	AMZN Mktp US MN3XL57W0	05/29/2019	\$163.89
	Amazon.com MN9EY9K40	05/29/2019	\$32.72
			\$1,089.99
STEPHANIE B BAGWELL	UNITED 0167302129296	04/30/2019	\$729.50
	AGENT FEE 8900774432721	04/30/2019	\$9.00
	WAL-MART #4445	05/15/2019	\$40.39
			\$778.89
STEPHANIE CRETTE	MERIDIAN AUTOMATION COM	05/02/2019	\$2,493.51
	AMZN MKTP US MN4X033X0 AM	05/12/2019	\$21.79
	FEDEX OFFIC15700015727	05/15/2019	\$130.02
	Haute Ecole Arc	05/28/2019	\$575.29
	Haute Ecole Arc	05/29/2019	\$471.36
	Haute Ecole Arc	05/29/2019	\$576.11
	Haute Ecole Arc	05/29/2019	\$576.11
	LOWES #00655	05/30/2019	\$529.09
			\$5,373.28
STEPHANIE J MARTIN	WAL-MART #1339	05/15/2019	\$51.73
	JOANN STORES #2172	05/20/2019	\$16.43
			\$68.16
STEPHEN B. CAVIN	LOWES #01705	04/30/2019	\$91.31
	USPS PO 4584600148	05/01/2019	\$39.30
	USPS PO 4588000690	05/02/2019	\$7.85
	USPS PO 4588000690	05/14/2019	\$47.75
	USPS PO 4572000127	05/20/2019	\$7.85
	APL ITUNES.COM/BILL	05/23/2019	\$9.99
	USPS PO 4588000690	05/23/2019	\$7.85
	APL ITUNES.COM/BILL	05/23/2019	\$9.99
	USPS PO 4588000690	05/28/2019	\$27.80
			\$249.69
STEPHEN CREAGER	DIOXIDE MATERIALS	05/12/2019	\$2,029.27
	GROLLTEX INC	05/13/2019	\$492.10
	STERLITECH CORP	05/08/2019	\$899.16
	FUELCELLSTORE	05/16/2019	\$246.02
	GRAPHITESTORE.COM INC.	05/17/2019	\$43.89
	AMZN MKTP US MN7U46PL2 AM	05/18/2019	\$27.82
			\$3,738.26
STEPHEN E. COLE	KYOCERA DOCUMENT SOLUTION	05/06/2019	\$283.53
	UPS 0000891W84	05/12/2019	\$73.09
	WAL-MART #0396	05/13/2019	\$24.44
	UPS 0000891W84	05/19/2019	\$16.97
	AGDIA INC	05/16/2019	\$283.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	UPS 0000891W84	05/26/2019	\$6.31
	FORT-HILL-NG-BILL-PMNT	05/24/2019	\$104.89
	AIRGAS SOUTH	05/29/2019	\$17.29
			\$809.59
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	05/02/2019	\$350.00
	BOYS TOWN LIED CENTER	05/02/2019	\$350.00
	TOWNEPLACE SUITES GREE	05/05/2019	\$288.96
	TOWNEPLACE SUITES GREE	05/06/2019	\$288.96
	SQ TAZIKIS MEDITER	05/09/2019	\$298.54
	BOYS TOWN LIED CENTER	05/14/2019	\$350.00
	BOYS TOWN LIED CENTER	05/14/2019	\$350.00
	BOYS TOWN LIED CENTER	05/14/2019	\$350.00
	BOYS TOWN LIED CENTER	05/14/2019	\$350.00
	BOYS TOWN LIED CENTER	05/14/2019	\$350.00
	BOYS TOWN LIED CENTER	05/14/2019	\$350.00
	BOYS TOWN LIED CENTER	05/14/2019	\$350.00
	BOYS TOWN LIED CENTER	05/14/2019	\$350.00
	BOYS TOWN LIED CENTER	05/14/2019	\$350.00
			\$4,726.46
STEPHEN FRAZIER WONG	US ROWING ASSOCIATION MEM	04/30/2019	\$375.00
	ROW2K MEDIA INC	05/02/2019	\$300.00
	SAMS CLUB #6463	05/06/2019	\$169.96
	RUBY TUESDAY #4214	05/08/2019	\$205.23
	RUBY TUESDAY #4214	05/08/2019	\$495.55
	THE POT BELLY DELI	05/10/2019	\$354.11
	MELLOW MUSHROOM	05/14/2019	\$313.96
	LOWES #03071	05/15/2019	\$98.99
	SOLE ON THE GREEN	05/15/2019	\$191.94
	SAMSClub #6463	05/15/2019	\$142.60
	SUNNYSIDE CAFE	05/16/2019	\$115.31
	WEST MARINE #511	05/15/2019	\$403.28
	TRI-COUNTY ACE	05/16/2019	\$38.37
	HOBBY-LOBBY #793	05/17/2019	\$42.36
	CHIPOTLE ONLINE	05/22/2019	\$433.75
	CLEMSON MARINA	05/29/2019	\$2,071.61
			\$5,752.02
STEPHEN K NIX	QUICK N CLEAN QKNCSC-1QC	05/22/2019	\$12.00
			\$12.00
STEPHEN KAEPLER	LOWES #03071	05/08/2019	\$212.93
	SPARKFUN ELECTRONICS	05/09/2019	\$43.02
	LOWES #03071	05/21/2019	\$35.74
			\$291.69
STEPHEN POHLMAN JR.	UPS 00000055Y016159	04/30/2019	\$7.68
	UPS 00000055Y016169	04/30/2019	\$13.92
	SPIRIT COMMUNICATIONS EB	04/30/2019	\$11.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN POHLMAN JR.	NORTHLAND COMMUNICATIO	05/06/2019	\$132.41
	KYOCERA DOCUMENT SOLUTION	05/06/2019	\$142.93
	UPS 00000055Y016189	05/21/2019	\$20.10
	UPS 00000055Y016199	05/21/2019	\$13.67
	ATT BILL PAYMENT	05/22/2019	\$180.31
			\$522.32
STEPHEN PRICE	AMZN MKTP US MZ59Z7Y11 AM	05/02/2019	\$171.40
	AMZN MKTP US MN90H8BV2 AM	05/22/2019	\$84.32
			\$255.72
STEPHEN TESKE	LOWES #03071	04/30/2019	\$68.83
	CLEMSON AUTO PARTS	04/30/2019	\$245.26
	SAFE INDUSTRIES	04/30/2019	\$2,215.65
	TRI-COUNTY ACE	05/01/2019	\$53.51
	SIGNS AND BANNERS	05/02/2019	\$122.56
	AMZN MKTP US MZ47O8RW1 AM	05/02/2019	\$32.09
	SQ COX DIESEL PERF	05/03/2019	\$1,065.58
	SQ COX DIESEL PERF	05/03/2019	\$1,065.58
	TACTICALGEAR.COM	05/03/2019	\$47.18
	LOWES #03071	05/06/2019	\$17.42
	HARBOR FREIGHT TOOLS 645	05/06/2019	\$63.57
	ETRAILER CORPORATION	05/13/2019	\$881.77
	IN WILLIAMS FIRE APPARAT	05/13/2019	\$255.48
	THE ANTENNA FARM	05/13/2019	\$79.90
	TACTICALGEAR.COM	05/13/2019	\$179.19
	AMZN MktP US MN9XE2TL2	05/14/2019	\$220.42
	CLEMSON AUTO PARTS	05/15/2019	\$88.33
	LOWES #03071	05/14/2019	\$35.93
	SCGOV866-340-7105DMV0037	05/15/2019	\$21.34
	SCGOV866-340-7105DMV0037	05/15/2019	\$16.26
	ETRAILER CORPORATION	05/20/2019	\$399.04
	SAMSClub #6463	05/21/2019	\$253.80
	SAMS CLUB #6463	05/21/2019	\$98.40
	IN T&R GRAPHICS	05/22/2019	\$100.70
	SNAP ON TOOLS LAURENS	05/21/2019	\$20.49
	CONSOLIDATED FLEET SVC	05/22/2019	\$1,950.00
	CLEMSON AUTO PARTS	05/22/2019	\$20.21
	THREE STAR INC	05/22/2019	\$448.04
	TACTICALGEAR.COM	05/23/2019	\$79.93
	TRACTOR SUPPLY #1210	05/29/2019	\$116.54
	UNITED REBUILDERS INC	05/29/2019	\$161.00
	THE HOME DEPOT 1130	05/28/2019	\$346.56
	AMZN MktP US M644N8CA1	05/29/2019	\$669.82
	LOWES #03071	05/29/2019	\$11.15
	LOWES #03071	05/30/2019	\$84.35
	WELBORNS PENDLETON TIRE	05/29/2019	\$10.00
	BATTERIES PLUS -995	05/30/2019	\$23.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$11,569.37
STEVE CRISP	PAYPAL DUFFY4444	04/30/2019	\$5.85
	ELGIN QUICK LUBE	05/07/2019	\$32.40
	HARBOR FREIGHT TOOLS 634	05/09/2019	\$97.19
	THE HOME DEPOT #1109	05/08/2019	\$2.45
	THE HOME DEPOT #1109	05/08/2019	\$47.03
	THE HOME DEPOT #1109	05/08/2019	\$58.83
	WATEREE HDWE	05/13/2019	\$21.56
	MIDLANDS TOOLING SYSTEMS	05/13/2019	\$310.00
	SP TEAM SPORTS GIFT	05/14/2019	\$110.44
	THE HOME DEPOT #1109	05/14/2019	\$51.69
	THE HOME DEPOT #1109	05/15/2019	\$22.52
	BI-LO GROCERY #5638	05/20/2019	\$15.80
	ADVANCE AUTO PARTS #5102	05/21/2019	\$84.34
	THE HOME DEPOT 1109	05/20/2019	\$89.41
	GATEWAY SUPPLY COMPANY	05/22/2019	\$185.76
	TRACTOR SUPPLY #1521	05/23/2019	\$11.87
	HOMEDEPOT.COM	05/23/2019	\$361.15
	THE HOME DEPOT 1109	05/28/2019	\$451.94
	THE HOME DEPOT 1109	05/29/2019	\$95.42
	THE HOME DEPOT #1109	05/29/2019	\$17.69
	LOVE PLUMBING AIR ELECT	05/30/2019	\$377.50
			\$2,450.84
STEVE DUZAN	AMZN Digital MZ1K28U91	04/30/2019	\$48.25
	PROCTORU INC.	04/30/2019	\$17.50
	AMZN Digital MZ4NM72C2	05/02/2019	\$46.84
	TOPHAT.COM	05/13/2019	\$27.82
	GLO-BUS SOFTWARE, INC.	05/16/2019	\$114.95
	TOPHAT.COM	05/15/2019	\$27.82
	GLO-BUS SOFTWARE, INC.	05/16/2019	\$114.95
	NFHS LEARN.COM COURSE	05/15/2019	\$120.00
	CLEMSON COMPUTER ST	05/16/2019	\$1,701.24
	CU CAMPUS REC	05/16/2019	\$80.00
	AMZN MKTP US MN8AT78M2 AM	05/22/2019	\$104.60
			\$2,403.97
STEVE E WAGGONER	CLEMSON AUTO PARTS	04/30/2019	\$4.62
	DIRECT TOOLS	04/29/2019	\$171.18
	LOWES #00728	05/04/2019	\$38.52
	QC SUPPLY	05/06/2019	\$609.37
	HARBOR FREIGHT TOOLS 645	05/08/2019	\$334.35
	CVS/PHARMACY #03599	05/12/2019	\$7.05
	PROMOTIONS UNLIMITED LLC	05/22/2019	\$1,023.96
	PBS ANIMAL HEALTHCATALOG	05/22/2019	\$489.48
	CVS/PHARMACY #03599	05/26/2019	\$12.34
	HOLSTEIN ASSOCIATION USA	05/29/2019	\$166.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,857.79
STEVE HUCKS	MTF HEALTHY HATCHERIES	05/06/2019	\$1,555.15
	TRACTOR SUPPLY # 1306	05/13/2019	\$100.20
	WM SUPERCENTER #1030	05/13/2019	\$42.97
	THE HOME DEPOT #8913	05/13/2019	\$18.25
	F&T FUR HARVESTERS TRADIN	05/15/2019	\$139.75
			\$1,856.32
STEVEN A BRANHAM	ANIXTER-PS#005G COLUMBIA	04/30/2019	\$56.21
	WAL-MART #1339	05/01/2019	\$11.75
	LOWES #02356	05/02/2019	\$61.46
	LOWES #02356	05/06/2019	\$42.54
	WM SUPERCENTER #1339	05/08/2019	\$34.21
	LOWES #02356	05/15/2019	\$25.19
	WM SUPERCENTER #1339	05/16/2019	\$42.77
	WM SUPERCENTER #1339	05/22/2019	\$73.94
	LOWES #02356	05/23/2019	\$24.47
	AUTOZONE #1037	05/29/2019	\$11.98
	OFFICE DEPOT #2127	05/28/2019	\$6.47
	LOWES #02356	05/30/2019	\$51.28
			\$442.27
STEVEN E. MEADOWS	NATIONAL CATTLEMEN'S	05/21/2019	\$350.00
	AMERICAN AIR0012355822478	05/21/2019	\$680.50
	AMERICAN AIR0010648705246	05/21/2019	\$180.96
			\$1,211.46
STEVEN H. LONG	HERNDON CHEVROLET INC.	05/02/2019	\$66.35
	AMERICAN AIR0012355026318	05/17/2019	\$214.00
			\$280.35
STEVEN N JEFFERS	VWR INTERNATIONAL INC	05/01/2019	\$637.59
	GREENHOUSE MEGASTO	04/30/2019	\$45.99
	WALMART.COM 8009666546	05/09/2019	\$37.02
	VWR INTERNATIONAL INC	05/11/2019	\$75.24
	AMERICAN PHYTOPATHO	05/14/2019	\$720.00
	STAPLES DIRECT	05/17/2019	\$73.93
	VWR INTERNATIONAL INC	05/21/2019	\$11.65
	UPS 00000072W1F5199	05/20/2019	\$44.28
	VWR INTERNATIONAL INC	05/23/2019	\$53.29
	LIFETECH 45714101	05/22/2019	\$308.70
	LIFETECH 45714101	05/24/2019	\$70.38
	UPS 00000072W1F5219	05/28/2019	\$44.28
	VWR INTERNATIONAL INC	05/30/2019	\$102.55
			\$2,224.90
STEVEN RICHARDS	TUFFY AUTO SERVICE CENTER	05/22/2019	\$213.44
			\$213.44
SUNNY DUELAND	ORIENT ON MAIN WASABI SUS	04/29/2019	\$295.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY DUELAND	AMZN MKTP US MZ6VF67G2 AM	05/04/2019	\$128.25
	IN RALPH'S TROPHY SHOP	05/08/2019	\$80.25
	SLEEP INN	05/11/2019	\$710.77
	SLEEP INN	05/11/2019	\$710.77
	NACDA AND ITS AFFILIATES	05/14/2019	\$175.00
	NACDA AND ITS AFFILIATES	05/14/2019	\$350.00
			\$2,450.73
SUSAN CHAPMAN	SECTION LAB	04/29/2019	\$248.86
	MAR COR PURIFICATION INC.	05/03/2019	\$161.04
	SPOONFLOWER, INC.	05/10/2019	\$19.26
	VWR INTERNATIONAL INC	05/15/2019	\$1,104.10
	WWW.RSB.ORG.UK	05/20/2019	\$121.22
	AMZN MKTP US MN8T29BE0 AM	05/22/2019	\$92.69
	ZYMO	05/22/2019	\$321.97
	AMZN MKTP US MN78O3BN0 AM	05/23/2019	\$31.66
	TFS FISHERSCI ECOM ATL	05/25/2019	\$207.58
	INTEGRATED DNA TECH	05/29/2019	\$80.12
			\$2,388.50
SUSAN DUCKETT	MEAT SCIENCE ASSN	05/02/2019	\$1,200.00
	BBQGUYS.COM	05/13/2019	\$53.49
	Kindle Svcs MN7PF3P50	05/17/2019	\$5.49
	MEAT SCIENCE ASSN	05/17/2019	\$1,200.00
	COMPONENT SUPPLY COMPANY	05/23/2019	\$63.91
			\$2,522.89
SUSAN E MCCALL	FORMS AND SUPPLY - AOPD	05/07/2019	\$503.01
	MANPOWER	05/13/2019	\$665.53
	STAPLES DIRECT	05/17/2019	\$74.01
	MANPOWER	05/20/2019	\$834.00
	IN RALPH'S TROPHY SHOP	05/22/2019	\$48.15
	STAPLES DIRECT	05/24/2019	\$61.40
	JAMES F MARTIN INN	05/23/2019	\$286.38
	MANPOWER	05/29/2019	\$802.72
			\$3,275.20
SUSAN ELLER	HOOSIER RACING TIRE	04/30/2019	\$2,079.20
	AMZN MKTP US MZ9BB9R21 AM	05/01/2019	\$10.29
	AMAZON.COM MZ1765SK2 AMZN	05/01/2019	\$79.30
	AMZN MKTP US MZ0HW3RC1 AM	05/01/2019	\$32.04
	AMZN Mktp US MZ1N61KK2	05/02/2019	\$124.11
	AMZN Mktp US MZ86R5U40	05/03/2019	\$18.82
	MCMMASTER-CARR	05/01/2019	\$32.90
	AMZN Mktp US MZ8RF67M2	05/03/2019	\$42.05
	MISUMI USA	05/04/2019	\$88.99
	MSC	05/04/2019	\$56.78
	TRAVERS TOOL CO	05/01/2019	\$188.09
	TRAVERS TOOL CO	05/01/2019	\$0.01

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	TRAVERS TOOL CO	05/01/2019	\$144.87
	FIBRE GLAST	05/06/2019	\$109.40
	PAYPAL ALWAYSREADY	05/06/2019	\$58.75
	STARMETALFL	05/07/2019	\$47.89
	AMAZON.COM MZ1XM9Y32 AMZN	05/07/2019	\$9.06
	VISTAPR VistaPrint.com	05/07/2019	\$188.82
	AMZN Mktp US MN2157CZ0	05/07/2019	\$354.10
	ACME PLASTICS OF NEW JERS	05/07/2019	\$50.20
	AMZN MKTP US MN4H483W1 AM	05/08/2019	\$12.72
	AMZN MKTP US MN2PF7LZ2 AM	05/10/2019	\$16.03
	AMZN MKTP US MN0Q08EO2 AM	05/15/2019	\$176.44
	ALEPHOBJECTSLULZBOT	05/15/2019	\$376.00
	PAYPAL TINDERROCKE	05/19/2019	\$68.25
	THYSSENKRUPP ONLINE METAL	05/20/2019	\$78.11
	LAWSON PRODUCTS	05/17/2019	\$38.64
	PAINTBALL CENTRAL (GSO)	05/17/2019	\$2,408.00
	APOGEE COMPONENTS	05/19/2019	\$55.25
	MCMaster-CARR	05/20/2019	\$158.47
	THYSSENKRUPP ONLINE METAL	05/22/2019	\$104.40
	MCMaster-CARR	05/20/2019	\$53.42
	FRUITY CHUTES INC	05/22/2019	\$170.28
	AMZN MKTP US MN66P2H10 AM	05/21/2019	\$77.42
	FRUITY CHUTES INC	05/22/2019	\$228.54
	MSC	05/22/2019	\$117.43
	AMZN Mktp US MN3U99DU1	05/21/2019	\$50.24
	MSC	05/23/2019	\$28.00
	ALLRED & ASSOC, INC.	05/22/2019	\$84.20
	MSC	05/24/2019	\$98.64
	OSHPARK.COM	05/28/2019	\$141.40
	AMAZON.COM MN58Y1KA0 AMZN	05/29/2019	\$41.44
	AMZN MKTP US MN8006IF2 AM	05/29/2019	\$130.99
	AMZN MKTP US M69R03CA1 AM	05/29/2019	\$17.84
	AIRCRAFT SPRUCE AND SPEC	05/29/2019	\$184.23
	AMZN MKTP US MN2Z83ULO AM	05/30/2019	\$20.19
	MCMaster-CARR	05/29/2019	\$108.31
	MSC	05/31/2019	\$203.33
			\$8,963.88

SUSAN T GUYNN

STAPLES 00111807	04/29/2019	\$14.29
DELTA AIR 0062369500515	04/30/2019	\$574.50
PAKMAIL US806	05/01/2019	\$31.01
Amazon.com MZ9AZ3WJ1	05/02/2019	\$45.20
WPY APSAF	05/03/2019	\$105.00
AMZN Mktp US MZ50T6K12	05/03/2019	\$16.11
MICHAELS STORES 1322	05/07/2019	\$54.06
CLEMSON EXT OCONEE CO	05/28/2019	\$15.00
CLEMSON-UNIV-BOOKS #4900	05/29/2019	\$3,709.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,564.97
SUSAN WATTS	GRIFF'S FARM AND H	05/01/2019	\$21.39
	ALDI 76079	05/02/2019	\$4.68
	IN COMMON GROUND DISTRIB	05/07/2019	\$120.93
	FOOD LION #2209	05/08/2019	\$26.02
	AMAZON.COM MN0BF4E71 AMZN	05/10/2019	\$169.00
	Amazon.com MN8BO8TY2	05/14/2019	\$16.48
	INGLES MARKETS #53	05/23/2019	\$18.38
	GRIFF'S FARM AND H	05/25/2019	\$25.65
	PUBLIX SUPERMARKETS #1379	05/30/2019	\$37.09
			\$439.62
SUSAN WILLIAMS	ACADEMY SPORTS# 183	05/05/2019	\$77.74
	AMZN Mktp US MN5556NY2	05/12/2019	\$9.71
	UPS 000000A77V33159	05/13/2019	\$31.24
	WM SUPERCENTER #795	05/13/2019	\$8.09
	WAL-MART #0795	05/13/2019	\$50.30
	UPS 000000A77V33169	05/20/2019	\$26.28
	UPS 000000A77V33179	05/27/2019	\$37.55
	UNIFIRST CORPORATION	05/28/2019	\$810.26
	WM SUPERCENTER #795	05/30/2019	\$9.70
			\$1,060.87
SUSANNA ASHTON	TMS LEWIS UNIVERSITY	05/02/2019	\$503.00
	TWENTY SIX DESIGN LLC	05/01/2019	\$715.00
	TMS SERVICE FEE	05/02/2019	\$19.14
	PAYPAL FICTIONDESK	05/03/2019	\$4.05
	AMERICAN AIR0012352885081	05/06/2019	\$538.50
	THE INN AT PATRICK SQUARE	05/08/2019	\$449.55
	AMZN MKTP US M64JA0FG1 AM	05/30/2019	\$28.77
			\$2,258.01
T ASHLEY BURNS	AMAZON.COM MZ7W157Q0 AMZN	05/01/2019	\$17.59
	ACCO Brands Direct	05/09/2019	\$29.93
	IN RALPH'S TROPHY SHOP	05/30/2019	\$58.85
	SAMSClub.COM	05/29/2019	\$45.00
			\$151.37
TABITHA M HARVEY	AMAZON.COM MZ7VR8UT1 AMZN	04/30/2019	\$139.83
	NASPA NIMBLE	05/01/2019	\$40.00
	NASPA NIMBLE	05/01/2019	\$75.00
	AMAZON.COM MZ5I87730 AMZN	05/02/2019	\$28.58
	AMZN Mktp US MZ7H847B0	05/02/2019	\$109.12
	AMAZON.COM MZ4KZ27G0 AMZN	05/02/2019	\$21.39
	AMAZON.COM MZ6LV39B0 AMZN	05/02/2019	\$111.28
	AMZN Mktp US MZ5Z10K92	05/02/2019	\$17.25
	AMAZON.COM MZ7XB2IY0 AMZN	05/04/2019	\$108.49
	SMK SURVEYMONKEY.COM	05/03/2019	\$385.20
	AMAZON.COM MZ8XY5YF1 AMZN	05/03/2019	\$174.60

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	Amazon.com MZ77A67T2	05/03/2019	\$128.37
	AMZN MKTP US MZ4AI9RJ2 AM	05/06/2019	\$13.24
	AMAZON.COM MZ55G0Y60 AMZN	05/06/2019	\$20.32
	READYREFRESH BY NESTLE	05/07/2019	\$143.49
	HOBBY LOBBY ECOMM	05/07/2019	\$11.71
	AMAZON.COM MN7WP2FR0 AMZN	05/08/2019	\$13.86
	ADOBE ACROPRO SUBS	05/10/2019	\$14.99
	ADOBE INC.	05/10/2019	\$20.99
	AMAZON.COM MN29N3N60 AMZN	05/11/2019	\$7.19
	AMZN MKTP US MN3R12XR1 AM	05/15/2019	\$27.02
	AMAZON.COM MN6SR8EB2 AMZN	05/15/2019	\$19.25
	AMAZON.COM MN82N2042 AMZN	05/16/2019	\$62.32
	ASEE CONFERENCES	05/16/2019	\$845.00
	BESTBUYCOM805624062993	05/16/2019	\$32.09
	BESTBUYCOM805624062993	05/16/2019	\$85.59
	AMZN MKTP US MN6V25MO0 AM	05/20/2019	\$25.15
	AMZN MKTP US MN09E1H90 AM	05/21/2019	\$42.79
	AMAZON.COM MN4C58DI1 AMZN	05/21/2019	\$23.88
	AT&T BILL PAYMENT	05/22/2019	\$49.59
	NACADA	05/22/2019	\$415.00
	WALMART.COM 8009666546	05/23/2019	\$6.02
	NASPA NIMBLE	05/29/2019	\$75.00
	AMZN MKTP US M697D1C51 AM	05/29/2019	\$52.41
	DOLLARTREE	05/29/2019	\$14.84
	AMZN Mktp US M65DQ2461	05/30/2019	\$26.74
	AMZN Mktp US MN0QF2980	05/31/2019	\$104.48
	INSOMNIA COOKIES - CLEMSO	05/29/2019	\$24.25
	AMZN MKTP US MN1JJ8RM2 AM	05/30/2019	\$47.07
	AMERICAN AIR0012357140197	05/29/2019	\$321.50
			\$3,884.89
TAIMI OLSEN	AAAS SCIENCE MAGAZINE	04/30/2019	\$119.00
	SC.GOV	05/20/2019	\$85.00
	SC.GOV	05/20/2019	\$85.00
			\$289.00
TALITHA ELLINGTON	C2 INTERNATIONAL	04/30/2019	\$893.24
	DELTA AIR 0062369185452	05/01/2019	\$548.83
	GAN NEWSPAPERSUBSCRIPT	05/14/2019	\$12.00
			\$1,454.07
TANNER FOGLE	FORKLIFT TRAINING SYSTEM	04/30/2019	\$125.00
	NEWARK US 00000075	05/02/2019	\$31.00
	LOWES #03071	05/07/2019	\$38.97
	LOWES #03071	05/09/2019	\$7.04
	LOWES #03071	05/22/2019	\$132.33
	AMAZON.COM MN7Q099D1 AMZN	05/26/2019	\$24.98
	AMZN Mktp US MN3CJ5SZ0	05/26/2019	\$7.48

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Cardholder	Vendor Name	Purchase Date	Amount
TANNER FOGLE	AMZN Mktp US M60GO7CZ1	05/29/2019	\$21.35
	PARAMETER GENERATION AND	05/28/2019	\$935.00
			\$1,323.15
TARANA KHAN	SOCIETY FOR NUTRITION EDU	05/06/2019	\$635.00
	CheapTix 7432877451050	05/07/2019	\$13.95
	DELTA AIR 0062370966226	05/07/2019	\$115.25
	AMERICAN AIR0017320409653	05/07/2019	\$271.50
	PLANTATION SELF STORAGE	05/17/2019	\$259.00
	AT&T DATA	05/21/2019	\$34.99
	UPS 0000005548W2109	05/23/2019	\$156.41
			\$1,486.10
TAYLOR C MARTIN	SUPPLYHOUSE.COM	05/06/2019	\$479.15
	LOWES #03071	05/07/2019	\$69.59
	GRAINGER	05/06/2019	\$523.51
	BWI - GREENVILLE/	05/09/2019	\$147.61
	BWI - GREENVILLE/	05/09/2019	\$463.66
	GRIFF'S FARM AND H	05/14/2019	\$82.27
	LOWES #03071	05/21/2019	\$75.02
	MARION DAVIS INC	05/22/2019	\$353.87
	HARBOR FREIGHT TOOLS 645	05/23/2019	\$52.94
	OCONEE WELDING SUPPLY INC	05/29/2019	\$508.59
	JP PARK WAYSIDE VDYKES	05/30/2019	\$707.38
			\$3,463.59
TAYLOR HANLEY	INGLES MARKETS #53	05/04/2019	\$30.60
	INGLES MARKETS #53	05/04/2019	\$30.60
	INGLES MARKETS #53	05/04/2019	\$57.69
	WAL-MART #3222	05/04/2019	\$40.15
	WAL-MART #3222	05/04/2019	\$14.30
	SAMSClub #6463	05/04/2019	\$117.62
	RMS-CLEMSON	05/03/2019	\$86.33
			\$377.29
TERASA LOTT	MAILCHIMP MONTHLY	05/02/2019	\$54.00
	Amazon web services	05/03/2019	\$0.41
	PENN STATE AG CONFERENCES	05/06/2019	\$390.00
	ADVANCE AUTO PARTS #7509	05/06/2019	\$14.03
	TIDAL WAVE AUTO SPA	05/07/2019	\$15.00
	SPIRIT AIRL 4870205934728	05/07/2019	\$206.58
	WAL-MART #2703	05/21/2019	\$18.28
	UPS 1Z55Y0180310650232	05/26/2019	\$3.85
	UPS 1Z55Y0180338037451	05/26/2019	\$6.02
			\$708.17
TERESA TUCKER	WDW DISNEY TICKETS	05/10/2019	\$2,108.59
			\$2,108.59
TERI F TOWNSEND	ENVIGO RMS INC	04/29/2019	\$235.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	BEAM DISTRIBUTING INC	05/01/2019	\$590.95
	ENVIGO RMS INC	05/02/2019	\$14.73
	SCIENTIFIC INSTRUMENT SER	05/07/2019	\$51.28
	DELTA AIR 0062370273863	05/07/2019	\$1,973.43
	DELTA AIR 0062370877725	05/07/2019	\$1,193.03
	SP MFI MEDICAL	05/08/2019	\$235.40
	DELTA AIR 0062370531174	05/07/2019	\$1,285.03
	METTLER TOLEDO LLC	05/08/2019	\$426.94
	DELTA AIR Seat Fees	05/07/2019	\$44.99
	DELTA AIR 0062370818016	05/07/2019	\$535.50
	DELTA AIR Seat Fees	05/07/2019	\$44.99
	DELTA AIR 0062370976796	05/07/2019	\$1,315.03
	DELTA AIR Seat Fees	05/07/2019	\$44.99
	DELTA AIR Seat Fees	05/07/2019	\$44.99
	BEAM DISTRIBUTING INC	05/07/2019	\$738.51
	NANOPARTZIN	05/10/2019	\$680.00
	HOME SCIENCE TOOLS	05/10/2019	\$105.80
	DARWIN MICROFLUIDICS	05/10/2019	\$346.65
	NANOCOMPOSIX	05/13/2019	\$255.00
	ABCAM	05/13/2019	\$588.00
	IDEX HEALTH & SCIENCE LLC	05/14/2019	\$422.77
	ABCAM	05/16/2019	\$714.00
	AMERICAN AIR0012355019124	05/17/2019	\$607.09
	IDEX HEALTH & SCIENCE LLC	05/18/2019	\$104.57
	GRIZZLY INDUSTRIAL PHONE	05/17/2019	\$36.32
	CELLVIS LLC	05/19/2019	\$226.08
	BIOSURFACE TECHNOLOGIES	05/20/2019	\$79.12
	AZLET - DURECT CORP	05/20/2019	\$2,253.00
	SARTORIUS CORPORATION	05/21/2019	\$24.32
	SARTORIUS CORPORATION	05/21/2019	\$162.24
	ABCAM	05/23/2019	\$464.00
	MILTENYI BIOTEC	05/25/2019	\$767.10
	ANIMAL TECHNOLOGIES INC	05/23/2019	\$1,074.00
	FLIR INTEGRATED IMAGING S	05/24/2019	\$600.00
	Amazon.com MN07G47A0	05/29/2019	\$89.84
	NEWPORT CORPORATION	05/30/2019	\$18.97
	NEWPORT CORPORATION	05/30/2019	\$271.00
			\$18,665.43
TERRI B. SUMPTER	USPS KIOSK 4585209550	04/30/2019	\$7.35
	APL ITUNES.COM/BILL	04/30/2019	\$0.99
	GREATER SUMTER CHAMBER	05/02/2019	\$350.00
	UPS 00000055Y072189	05/06/2019	\$13.69
	FTC AUTOMATIC DRAFTS	05/07/2019	\$189.76
	WAL-MART #0511	05/07/2019	\$24.92
	MICHAELS STORES 1036	05/07/2019	\$8.60
	ALDI 66003	05/10/2019	\$52.83

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	UPS 00000055Y072199	05/13/2019	\$19.72
	UPS 00000055Y072209	05/20/2019	\$11.89
	4H YOUTH DEVELOPMENT CU	05/22/2019	\$200.00
	4H YOUTH DEVELOPMENT CU	05/24/2019	\$100.00
	UPS 00000055Y072219	05/27/2019	\$7.70
	DOLLAR TREE	05/30/2019	\$10.80
	APL ITUNES.COM/BILL	05/30/2019	\$0.99
	VALLEY BEVERAGE SOLUTIONS	05/29/2019	\$53.68
			\$1,052.92
TERRI BRUCE	AIRGAS SOUTH	04/30/2019	\$7.70
	TED PELLA, INC.	05/02/2019	\$875.95
	PAYPAL USPOSTALSER	05/02/2019	\$2.68
	AMZN MKTP US MN70F4O31 AM	05/04/2019	\$960.30
	AMZN MKTP US MN8XF9O01 AM	05/04/2019	\$170.50
	AMZN MKTP US MZ1157952 AM	05/04/2019	\$5.54
	ABCAM	05/03/2019	\$435.00
	XERO INC	05/05/2019	\$30.00
	AMAZON.COM MN85L9F81 AMZN	05/04/2019	\$10.67
	AMZN MKTP US MN21A7OC1 AM	05/04/2019	\$37.82
	AMZN MKTP US MZ70O6WQ0 AM	05/06/2019	\$170.50
	ENTERPRISE RENT-A-CAR	05/14/2019	\$195.51
	AXXORA	05/16/2019	\$209.00
			\$3,111.17
TERRIE JARRETT	MCI USA	05/08/2019	\$495.00
			\$495.00
THEODORE J ZEE	HERNDON CHEVROLET INC.	05/02/2019	\$75.68
	THE HOME DEPOT #1106	05/02/2019	\$5.32
	LOWES #01066	05/24/2019	\$63.13
	WAL-MART #0881	05/28/2019	\$33.62
	WP LAW LEXINGTON	05/29/2019	\$34.07
	ALDI 66017	05/29/2019	\$8.78
			\$220.60
THOMAS C. JENKINS	Amazon Prime	05/15/2019	\$63.13
			\$63.13
THOMAS FALLAW	HEAD LEE NURSERY	04/30/2019	\$278.57
	HELENA CHEM CO 35041	05/01/2019	\$1,604.23
	LOWES #03071	05/01/2019	\$130.01
	IN RIDGE TOP MULCH & SUP	05/02/2019	\$2,001.00
	LOWES #03071	05/02/2019	\$65.79
	LOWES #03071	05/03/2019	\$74.55
	TURF CHEMICALS PLUS	05/06/2019	\$123.32
	ACADEMY SPORTS + OUTDOOR	05/08/2019	\$133.70
	GRAINGER	05/07/2019	\$210.35
	TRI STAR	05/07/2019	\$36.03
	LOWES #03071	05/16/2019	\$99.39

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FALLAW	TRI-COUNTY ACE	05/16/2019	\$82.99
	CAROLINA FRESH FARMS 4	05/17/2019	\$2,015.00
	TIGER TOWN GRAPHICS	05/16/2019	\$53.50
	TURF CHEMICALS PLUS	05/24/2019	\$150.32
	FIS, INC. #125	05/28/2019	\$439.89
	ATLANTIC COASTAL EQUIPMEN	05/28/2019	\$1,358.31
	LOWES #03071	05/29/2019	\$74.49
	ATLANTIC COASTAL EQUIPMEN	05/30/2019	\$52.98
	VERMEER MID ATLANTIC SIMP	05/30/2019	\$104.86
	LOWE ELECTRIC SUPPLY COMP	05/29/2019	\$149.80
			\$9,239.08
THOMAS O'HALLORAN	COASTAL & ESTUARINE RE	05/01/2019	\$70.00
	COASTAL ESTUARINE RESEARC	05/01/2019	\$140.00
	COASTAL ESTUARINE RESEARC	05/01/2019	\$425.00
	HOLIDAY INN	05/22/2019	\$318.20
			\$953.20
THOMAS R RAINWATER	Elsevier Inc.	05/02/2019	\$530.00
			\$530.00
THOMAS R. DOBBINS	APLU	04/29/2019	\$485.00
	BAY PHOTO LAB	04/30/2019	\$102.99
	SIGNATURES COMPANY	05/02/2019	\$256.71
	ZIPS 89 SCAND - CLEMSON	05/01/2019	\$20.00
	AMAZON.COM MZ95Q5IK2 AMZN	05/05/2019	\$47.03
	CLEMSON CLEANERS	05/03/2019	\$7.44
	CU ATHLETIC TCK INTERNET	05/09/2019	\$100.00
	BED BATH & BEYOND #437	05/11/2019	\$280.77
	SAMSClub #6463	05/14/2019	\$442.52
	SIGNATURES COMPANY	05/16/2019	\$185.41
	THE INN AT PATRICK SQUARE	05/18/2019	\$149.85
	THE INN AT PATRICK SQUARE	05/18/2019	\$198.69
	READYREFRESH BY NESTLE	05/18/2019	\$118.11
	THE INN AT PATRICK SQUARE	05/19/2019	\$299.70
	THE INN AT PATRICK SQUARE	05/19/2019	\$209.80
	EB 2019 PALMETTO PALA	05/20/2019	\$120.00
	HTTP://WWW.GOGOAIR.COM	05/20/2019	\$32.00
	THE INN AT PATRICK SQUARE	05/19/2019	\$449.55
	THE INN AT PATRICK SQUARE	05/19/2019	\$198.69
	APLU	05/21/2019	\$650.00
	SIGNATURES COMPANY	05/21/2019	\$528.51
	DELTA AIR 0062372865695	05/20/2019	\$484.00
	EVENT RENTALS - ANDERSON	05/30/2019	\$1,619.71
	EVENT RENTALS - ANDERSON	05/30/2019	\$758.69
			\$7,745.17
THOMAS SALEM	NATIONAL CAR RENTAL	04/30/2019	\$169.52
	CHARLESTON RUBBER & GASKE	05/01/2019	\$15.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	GRAINGER	05/01/2019	\$119.96
	AMAZON.COM MZ8T467X0 AMZN	05/01/2019	\$64.56
	AMAZON.COM MZ8SH27H0 AMZN	05/02/2019	\$41.01
	PAYPAL FABTECHSOLU	05/03/2019	\$3,554.95
	AMAZON.COM MZ2S31US2 AMZN	05/05/2019	\$40.44
	AMAZON.COM MZ68909G0 AMZN	05/03/2019	\$39.11
	AXIOM TEST EQUIPMENT	05/06/2019	\$520.00
	AMZN MKTP US MN00T4LH1 AM	05/06/2019	\$32.60
	Amazon.com MN9ST7Z21	05/07/2019	\$108.95
	LOWES #00497	05/07/2019	\$7.61
	1010 CED	05/09/2019	\$23.11
	THE UPS STORE 2130	05/09/2019	\$197.21
	DILLON SUPPLY COMPANY	05/10/2019	\$383.39
	DILLON SUPPLY COMPANY	05/10/2019	\$888.22
	PAYPAL LIMAOLIN	05/14/2019	\$16.99
	AMZN Mktp US MN30A8A10	05/14/2019	\$43.28
	AMZN Mktp US MN20I0G41	05/14/2019	\$39.14
	DILLON SUPPLY COMPANY	05/14/2019	\$218.59
	MEGAFAB	05/15/2019	\$927.62
	LOWES #00539	05/14/2019	\$40.30
	EXXONMOBIL 42186163	05/15/2019	\$8.41
	AMZN Mktp US MN8RL9MF1	05/16/2019	\$130.23
	LOWES #00539	05/16/2019	\$163.48
	MCMMASTER-CARR	05/16/2019	\$414.35
	AMZN MKTP US MN0PL3P92 AM	05/17/2019	\$43.56
	AMAZON.COM MN4Z58XV2 AMZN	05/19/2019	\$65.20
	AMZN Mktp US MN5L71571	05/17/2019	\$54.89
	AMZN MKTP US MN4L93641 AM	05/20/2019	\$21.78
	AMZN Mktp US MN8BO3VF0	05/20/2019	\$113.15
	AMZN Mktp US MN01J9DU1	05/21/2019	\$58.86
	AMZN MKTP US MN8M468C0 AM	05/22/2019	\$87.16
	CHARLESTON RUBBER & GASKE	05/22/2019	\$871.31
	DKC DIGI KEY CORP	05/29/2019	\$104.75
	Amazon.com MN1N04YZ1	05/28/2019	\$117.60
	AMAZON.COM MN0Z31YZ1 AMZN	05/28/2019	\$48.25
	THE UPS STORE #6247	05/29/2019	\$411.00
	SANTA CLARA SYSTEMS INC	05/29/2019	\$255.11
	WACCO INC	05/29/2019	\$715.00
	AMZN MKTP US MN4TS8UR2 AM	05/29/2019	\$414.20
	CHARLESTON RUBBER & GASKE	05/29/2019	\$28.43
	ZAP ZAPPOS.COM	05/29/2019	\$108.99
	Orbitz 7439222015672	05/30/2019	\$3.05
	CESCO, INC	05/30/2019	\$62.13
			\$11,792.53
THOMAS T. PETERS	MAILCHIMP MONTHLY	05/01/2019	\$53.50
	WAV ANY COLOR YOU LIKE LL	05/02/2019	\$199.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	Weebly	05/08/2019	\$170.13
	SQ PRO BROS PRODUC	05/14/2019	\$1,637.07
	SQ STEM HAPPENS NE	05/14/2019	\$409.79
	SQ STEM HAPPENS NE	05/15/2019	\$464.79
	LOEWS HOTELS	05/15/2019	\$298.13
	SQ STEM HAPPENS NE	05/16/2019	\$409.79
	SQ STEM HAPPENS NE	05/16/2019	\$409.79
	TRAVELOCITY 7436104267	05/20/2019	\$44.00
	AMERICAN AIR0017322514008	05/19/2019	\$617.10
	SQ STEM HAPPENS NE	05/20/2019	\$409.79
	CLEMSON COMPUTER ST	05/21/2019	\$1,588.83
	CLEMSON COMPUTER ST	05/21/2019	\$341.33
			\$7,053.04

TIFFANY WILMOTH	OAKWAY FARM & GARDEN C	05/02/2019	\$854.78
	AMZN MKTP US MN4GU0ZQ0 AM	05/11/2019	\$28.86
	SAMSClub.COM	05/10/2019	\$97.45
	AMZN MktP US MN3FP5LV2	05/10/2019	\$92.00
	AMZN MKTP US MN8R85L30 AM	05/10/2019	\$5.33
	LOWES #01635	05/13/2019	\$67.98
	FASS	05/13/2019	\$425.00
	FASS	05/13/2019	\$130.00
	STAPLES 00111807	05/13/2019	\$5.08
	THE HOME DEPOT #1130	05/14/2019	\$74.55
	MYBIOSOURCE INC	05/16/2019	\$451.00
			\$2,232.03

TIM MATCH	NACDA AND ITS AFFILIATES	05/03/2019	\$250.00
	CHRISTOPHER TRUCKS INC	05/09/2019	\$435.14
	NACDA AND ITS AFFILIATES	05/15/2019	\$900.00
	AMAZON.COM MN17628N1 AMZN	05/19/2019	\$26.15
	OLYMPUS GROUP	05/28/2019	\$889.00
			\$2,500.29

TIMOTHY C PRUETT	ARGYLE MATERIALS INC	05/20/2019	\$203.18
	STRATASYS,INC	05/21/2019	\$1,449.96
	MATTERHACKERS.COM	05/23/2019	\$134.82
			\$1,787.96

TIMOTHY DRAKE	FSI SCE&G	05/01/2019	\$91.89
	AIRGAS SOUTH	04/30/2019	\$25.68
	CANON SOLUTIONS AMER INC	05/02/2019	\$101.52
	VZWRLSS APOCC VISB	05/05/2019	\$114.07
	ATT BILL PAYMENT	05/03/2019	\$176.13
	CHEM TOWER LANE	05/16/2019	\$124.30
	CHEM TOWER LANE	05/16/2019	\$90.40
	RAININ	05/23/2019	\$170.80
	ATT CONS PHONE PMT	05/28/2019	\$433.53
	ATT CONS PHONE PMT	05/29/2019	\$73.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	AIRGAS SOUTH	05/29/2019	\$109.78
	TACTICAL MED SOLUTIONS	05/30/2019	\$119.35
	GEMPLER'S	05/30/2019	\$73.79
	SPIRIT COMMUNICATIONS EB	05/30/2019	\$3.91
	CHARLESTON WATER SYSTEM	05/30/2019	\$43.55
	FSI SCE&G	05/30/2019	\$87.18
			\$1,839.84
TIMOTHY F STILL	NCH CORPORATION 972438	04/30/2019	\$200.34
	BLANCHARD EQUIPMENT	05/02/2019	\$55.58
	TRAVERS TOOL CO	05/03/2019	\$485.57
	SP COMPRESSOR-SOURCE	05/07/2019	\$408.85
	INTERSTATE BATTERIES	05/08/2019	\$137.90
	C & C AUTO PARTS LLC	05/08/2019	\$110.68
	BLANCHARD EQUIPMENT	05/09/2019	\$426.04
	JOHNSONS FARM & GARDEN	05/09/2019	\$86.15
	BLANCHARD EQUIPMENT - ST	05/09/2019	\$522.76
	BLANCHARD EQUIPMENT - ST	05/09/2019	\$2,276.00
	SHOUP MANUFACTURING	05/09/2019	\$215.80
	BLANCHARD EQUIPMENT	05/10/2019	\$18.10
	BLANCHARD EQUIPMENT - ST	05/15/2019	\$300.00
	KIMBALL MIDWEST	05/16/2019	\$1,279.21
	NOR NORTHERN TOOL	05/17/2019	\$215.98
	PARTS GEEK, LLC	05/23/2019	\$319.77
	CREECH AUTO ELECTRIC SVC	05/30/2019	\$66.00
			\$7,124.73
TIMOTHY RAY KEOWN	STAPLES 00118976	05/22/2019	\$51.40
			\$51.40
TINA FIORI	AMAZON.COM MN1P86KJ0 AMZN	05/28/2019	\$16.80
			\$16.80
TINA G WEAVER	VZWRLSS BILL PAY VB	05/01/2019	\$152.04
	UNITED 0162451096371	05/01/2019	\$487.50
	NASPA NIMBLE	05/03/2019	\$75.00
	AMERICAN AIR0012353070503	05/07/2019	\$393.10
			\$1,107.64
TOBY R KIRKLAND	EXTENSISUITCASE FUSIO	05/07/2019	\$95.96
	EXTENSISUITCASE FUSIO	05/07/2019	\$95.96
			\$191.92
TOMMY D WEST	OREILLY AUTO 5165	05/08/2019	\$37.44
	LOWES #03071	05/22/2019	\$113.70
			\$151.14
TONY W CAWTHON	DELTA AIR 0067356169136	05/01/2019	\$342.50
	REV.COM	05/03/2019	\$92.00
	AMZN MKTP US MN6UG00B2 AM	05/08/2019	\$82.19
	CLEMSON-UNIV-BOOKS #4900	05/08/2019	\$424.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY W CAWTHON	AMZN Mktp US MN2IN9FA2	05/09/2019	\$43.10
	RMS-CLEMSON	05/09/2019	\$61.19
	RMS-CLEMSON	05/09/2019	\$61.19
	THE SOURCING GROUP L	05/09/2019	\$718.47
	REV.COM	05/10/2019	\$355.00
	CARNEGIE PROJECT ON THE E	05/10/2019	\$230.00
	REV.COM	05/13/2019	\$34.00
	DELTA AIR 0062371994626	05/13/2019	\$457.50
	DELTA AIR 0062371183888	05/14/2019	\$913.50
	REV.COM	05/16/2019	\$179.00
	AMZN MKTP US MN1K92GX2 AM	05/19/2019	\$45.27
	REV.COM	05/20/2019	\$46.00
	REV.COM	05/20/2019	\$119.00
	AMAZON.COM MN1PT9M22 AMZN	05/20/2019	\$41.02
	AMZN MKTP US MN7SB5WK1 AM	05/28/2019	\$71.69
			\$4,317.54

TONYA L BLEDSOE

KLEEN-RITE CORPORATION	04/29/2019	\$128.46
GA TECH ONLINE ORDER	04/29/2019	\$275.00
GA TECH ONLINE ORDER	04/29/2019	\$275.00
AMZN MKTP US MZ8OF5UE0 AM	05/03/2019	\$29.08
UPS 0000W0043Y	05/05/2019	\$5.27
UPS 0000F66W94	05/05/2019	\$90.14
TEST EQUITY, LLC	05/03/2019	\$1,108.00
DOLLAR-GENERAL #4869	05/06/2019	\$10.70
HOBBY-LOBBY #793	05/06/2019	\$38.03
TELLURIDE SCIENCE RESEARC	05/08/2019	\$434.00
TELLURIDE SCIENCE RESEARC	05/08/2019	\$434.00
TELLURIDE SCIENCE RESEARC	05/09/2019	\$434.00
TELLURIDE SCIENCE RESEARC	05/09/2019	\$434.00
TELLURIDE SCIENCE RESEARC	05/09/2019	\$434.00
AUSTRIAN AI 2572152151390	05/10/2019	\$2,115.90
UPS 0000F66W94	05/12/2019	\$68.18
WAL-MART #3222	05/15/2019	\$148.73
LOWES #01635	05/17/2019	\$104.11
BLUE RIDGE WELDING	05/17/2019	\$60.00
LOWES #03071	05/20/2019	\$82.15
TELLURIDE SCIENCE RESEARC	05/20/2019	\$595.00
TELLURIDE SCIENCE RESEARC	05/20/2019	\$434.00
TELLURIDE SCIENCE RESEARC	05/20/2019	\$445.00
TRI-COUNTY ACE	05/21/2019	\$48.46
TELLURIDE SCIENCE RESEARC	05/20/2019	\$595.00
TELLURIDE SCIENCE RESEARC	05/24/2019	\$1,070.00
LOWE ELECTRIC SUPPLY COMP	05/23/2019	\$30.20
UPS 0000F66W94	05/26/2019	\$3.85
TELLURIDE SCIENCE RESEARC	05/28/2019	\$775.00
FOOD LION #2209	05/29/2019	\$31.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$10,737.03
TONYIA STEWART	SOCOFWOMENGRS	05/07/2019	\$2,500.00
	IN SOCIETY OF HISPANIC P	05/07/2019	\$1,265.00
	DELTA AIR 0067358358363	05/07/2019	\$338.50
	ENTERPRISE RENT-A-CAR	05/09/2019	\$44.19
	ENTERPRISE RENT-A-CAR	05/13/2019	\$44.19
			\$4,191.88
TRACEY D. MORGAN	SDC BLUE RIDGE ELECTRIC C	04/30/2019	\$179.32
	SDC BLUE RIDGE ELECTRIC C	04/30/2019	\$422.54
	PAPERCLIP COMMUNICATIO	04/29/2019	\$389.00
	COMSONICS INC	05/01/2019	\$1,200.00
	AMZN Mktp US MZ0MV1792	05/03/2019	\$13.90
	AMAZON.COM MN7WZ4FS1 AMZN	05/05/2019	\$7.58
	UNITED 0167357838927	05/06/2019	\$506.49
	UNITED 0167357838926	05/06/2019	\$506.49
	SAMS CLUB #6463	05/08/2019	\$23.12
	AMZN Mktp US MN66344F0	05/09/2019	\$8.37
	SAMSClub.COM	05/15/2019	\$30.64
	AT&T BILL PAYMENT	05/16/2019	\$1,045.49
	SAMSClub.COM	05/15/2019	\$213.96
	SDC BLUE RIDGE ELECTRIC C	05/28/2019	\$190.94
			\$4,737.84
TRACY KELLY	IN RALPH'S TROPHY SHOP	04/30/2019	\$691.65
	USPS PO 4516800631	04/30/2019	\$6.85
	IN RALPH'S TROPHY SHOP	04/30/2019	\$40.34
	READYREFRESH BY NESTLE	05/07/2019	\$14.65
	READYREFRESH BY NESTLE	05/07/2019	\$20.65
	ASHANGINGSYSTEMS ASHANG	05/17/2019	\$377.55
	AMZN Mktp US MN7AP1M12	05/21/2019	\$45.12
	AMZN MKTP US MN09T2MJ2 AM	05/20/2019	\$212.93
	CROWN AWARDS INC	05/20/2019	\$438.44
	AMZN Mktp US MN7FP6HM2	05/21/2019	\$207.58
	AMZN MKTP US MN0NG4540 AM	05/21/2019	\$42.54
	RMS-CLEMSON	05/22/2019	\$26.75
	AMZN Mktp US MN3M47SF1	05/22/2019	\$30.82
	AMZN MKTP US MN2WD2QH2 AM	05/23/2019	\$72.75
	AMZN MKTP US MN75Z97W1 AM	05/24/2019	\$9.04
			\$2,237.66
TRACY REYNOLDS	FEDEX 477172495	05/01/2019	\$14.84
	FEDEX 181149330	05/02/2019	\$60.86
	FEDEX 477264825	05/02/2019	\$47.10
	FEDEX 477370489	05/04/2019	\$5.54
	FEDEX 181281886	05/07/2019	\$60.86
	FEDEX 477870327	05/09/2019	\$48.10
	FEDEX 478706466	05/16/2019	\$24.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY REYNOLDS	FEDEX 478825924	05/18/2019	\$7.15
	FEDEX 479523195	05/26/2019	\$44.44
	FEDEX 182087068	05/30/2019	\$85.74
			\$399.04
TRACY S ARWOOD	PRIM&R	04/30/2019	\$145.00
			\$145.00
TRACY WALTERS	CU LIBRARIES RECORDS MG	04/30/2019	\$43.20
	RICOH RMS-CLEMSON	05/07/2019	\$15.27
			\$58.47
TRAVIS MITCHELL	UPS 00000055Y069149	05/06/2019	\$14.14
	BI-LO #5803	05/07/2019	\$21.52
	NORTHLAND COMMUNICATIO	05/06/2019	\$132.41
	UPS 00000055Y069159	05/13/2019	\$3.84
	UPS 00000055Y069169	05/20/2019	\$11.52
	UPS 00000055Y069179	05/27/2019	\$3.84
			\$187.27
TRENTON LEE MILLER	AMZN Mktp US MN36H6AX2	05/14/2019	\$92.54
	ACE HARDWARE CORPORATION	05/29/2019	\$160.48
			\$253.02
TRISHA SORBER	AMZN MKTP US MZ9NN16K2 AM	04/30/2019	\$17.11
	AMZN MKTP US MZ00T6652 AM	04/30/2019	\$108.20
	AMZN MKTP US MZ9UA2DQ2 AM	04/30/2019	\$12.11
	AMZN MKTP US MZ0964D12 AM	04/30/2019	\$17.11
	AMAZON.COM MZ11S4IH1 AMZN	04/30/2019	\$437.62
	U OF C CONF & EVENTS MGMT	04/30/2019	\$541.55
	U OF C CONF & EVENTS MGMT	04/30/2019	\$558.81
	ALLIED ELECTRONICS INC	05/01/2019	\$25.85
	AMZN Mktp US MZ6T55740	05/01/2019	\$2,137.53
	OMNI DEVELOPMENT INC	05/01/2019	\$149.99
	PAYPAL BEIJINGLUSI	05/02/2019	\$280.00
	Orbitz 7431780053044	05/03/2019	\$564.98
	AMZN Mktp US MN9671ZP1	05/06/2019	\$176.40
	AMZN MKTP US MN16C9NW1 AM	05/07/2019	\$7.80
	AMZN MKTP US MN7OT6J51 AM	05/08/2019	\$85.49
	AMZN MKTP US MN1N48O12 AM	05/08/2019	\$18.60
	DELTA AIR 0062371367203	05/10/2019	\$525.73
	AMZN MKTP US MN3JJ7JD2 AM	05/13/2019	\$17.10
	Amazon.com MN4LE0TJ2	05/14/2019	\$58.65
	CROWDSUPPLY UMS 80200	05/14/2019	\$399.00
	AMERICAN AIR0012354389842	05/14/2019	\$520.50
	AMERICAN AIR0012354389841	05/14/2019	\$520.50
	AMZN MKTP US MN5QJ6EI2 AM	05/15/2019	\$72.75
	MOUSER ELECTRONICS INC	05/15/2019	\$65.05
	AMERICAN AIR0012354389846	05/14/2019	\$462.50
	AMERICAN AIR0012354389843	05/14/2019	\$520.50

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Cardholder	Vendor Name	Purchase Date	Amount
TRISHA SORBER	AMZN MKTP US MN09H41Z2 AM	05/16/2019	\$27.30
	AMZN MKTP US MN6GF9XY2 AM	05/19/2019	\$621.02
	AMZN MKTP US MN3RU0B71 AM	05/19/2019	\$140.06
	AMAZON.COM MN5SG8BF1 AMZN	05/19/2019	\$141.44
	AMZN MKTP US MN0E97GH2 AM	05/19/2019	\$72.21
	AMZN MKTP US MN4AO3BT1 AM	05/19/2019	\$121.28
	AMAZON.COM MN9QF0QS1 AMZN	05/20/2019	\$426.93
	AMZN MKTP US MN53Q0D61 AM	05/22/2019	\$114.38
	AMZN MKTP US MN46H8Q52 AM	05/23/2019	\$22.46
	MOUSER ELECTRONICS INC	05/23/2019	\$255.89
	DKC DIGI KEY CORP	05/24/2019	\$60.85
	AMZN MKTP US MN8XQ3DI0 AM	05/25/2019	\$378.06
	TRAINLINE	05/24/2019	\$200.36
	AMZN MktP US M62FO3CW1	05/29/2019	\$34.98
	AMZN MKTP US MN2KE3W91 AM	05/28/2019	\$21.39
	AMZN MKTP US MN42M3KF0 AM	05/28/2019	\$40.64
	AMZN MktP US MN2SJ8KB0	05/29/2019	\$513.48
	NBF NATL BIZ FURNITURE	05/29/2019	\$1,409.19
	AMAZON.COM M65E71CG1 AMZN	05/29/2019	\$108.69
	AMERICAN AIR0012357201660	05/29/2019	\$652.51
	UNITED 0162455583240	05/29/2019	\$582.10
			\$14,246.65

TRISTAN LAWRENCE

CPI COLEPARMERINSTRUMT	05/02/2019	\$74.90
SIGMA ALDRICH US	05/01/2019	\$226.20
PRAXAIR DIST INC OAM	05/01/2019	\$365.58
BEST BUY 00005207	05/02/2019	\$1,135.25
INSPIREDSIL	05/03/2019	\$15.99
2COCOM WONDERSHARE.COM	05/03/2019	\$144.90
DRI TENORSHARE CO., LTD.	05/04/2019	\$52.95
DRI TENORSHARE CO., LTD.	05/04/2019	\$59.95
DRI TENORSHARE CO., LTD.	05/04/2019	\$62.95
DRI TENORSHARE CO., LTD.	05/04/2019	\$199.95
ZOOM.US	05/11/2019	\$14.99
WM SUPERCENTER #3222	05/13/2019	\$20.17
WM SUPERCENTER #3222	05/15/2019	\$51.46
ULINE SHIP SUPPLIES	05/16/2019	\$135.00
MIDCO GLOBAL INC	05/16/2019	\$757.97
THE HOME DEPOT 1112	05/17/2019	\$91.53
WM SUPERCENTER #1164	05/17/2019	\$15.92
MIDCO GLOBAL INC	05/17/2019	\$805.80
THE HOME DEPOT #6918	05/21/2019	\$73.68
AMAZON.COM M680Q3OR1 AMZN	05/29/2019	\$162.56
MIDCO GLOBAL INC	05/30/2019	\$200.56
TRI-COUNTY ACE	05/30/2019	\$51.32
		\$4,719.58

TROY FARMER

AMZN MKTP US MZ7GT5772 AM	05/04/2019	\$91.85

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Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	OREILLY AUTO #4374	05/04/2019	\$21.19
	WAL-MART #4333	05/04/2019	\$205.19
	WAL-MART #2748	05/06/2019	\$58.45
	HALLTECH ENVIRONMENTAL	05/06/2019	\$556.46
	Weebly	05/08/2019	\$29.95
	CABELAS.COM	05/08/2019	\$288.87
	WM SUPERCENTER #2748	05/08/2019	\$58.87
	BASS PRO STORE SPANISH F	05/09/2019	\$116.83
	AMZN MKTP US MN3YW0021 AM	05/12/2019	\$64.19
	DROPBOX GPCY5DHFT7L5	05/14/2019	\$9.99
	LOWES #00577	05/15/2019	\$13.44
	WM SUPERCENTER #904	05/15/2019	\$105.80
	AMZN MKTP US MN9XZ3E22 AM	05/16/2019	\$21.32
	ONSET COMPUTER CORPORATI	05/14/2019	\$20.02
	DAUPHIN ISLAND SEA LAB	05/23/2019	\$2,358.50
	ROBERTS BROTHERS VACATION	05/23/2019	\$1,981.72
	WM SUPERCENTER #904	05/24/2019	\$6.57
	AMZN MKTP US MN7EZ77S2 AM	05/28/2019	\$292.64
			\$6,301.85
TROY NUNAMAKER	AMZN MKTP US MZ3H28SX2 AM	05/01/2019	\$31.68
			\$31.68
TRUDY MACKAY	PUBLIC LIBRARY OFSCIENCE	05/06/2019	\$2,350.00
	DELTA AIR 0062370362973	05/07/2019	\$182.10
	CSHL MEETINGS & COURSES	05/09/2019	\$2,710.00
	WWW.GENETICS.ORG.UK	05/15/2019	\$381.28
	ASHG - REGISTRATION	05/15/2019	\$210.00
	FEDEX 479464631	05/24/2019	\$26.35
			\$5,859.73
TRUMAN NICHOLSON	LOWES #01635	04/30/2019	\$46.28
	TRI-COUNTY ACE	04/30/2019	\$10.36
	LOWES #03071	05/06/2019	\$91.36
			\$148.00
TYEESHA WESLEY	WAL-MART #4445	05/01/2019	\$56.03
	WAL-MART #3222	05/04/2019	\$35.28
	LOWES #03071	05/05/2019	\$27.25
	IN RALPH'S TROPHY SHOP	05/08/2019	\$28.25
	IN RALPH'S TROPHY SHOP	05/08/2019	\$33.71
	AMZN MKTP US MN7LG1MY1 AM	05/16/2019	\$35.26
	AMZN Mktp US MN2625H31	05/17/2019	\$69.96
	AMZ Classic Pins	05/19/2019	\$183.45
			\$469.19
V SRIDHARAN	AMZN Mktp US MZ6Y936R2	04/30/2019	\$43.98
	KYOCERA DOCUMENT SOLUTION	04/29/2019	\$727.29
	AMZN Mktp US MZ91T6DQ2	05/01/2019	\$29.53
	ITLC	04/30/2019	\$475.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	PMI - Membership	05/02/2019	\$159.00
	EGOS CONFERENCE 2019	05/02/2019	\$438.40
	WWW.EGOSNET.ORG	05/02/2019	\$140.10
	AOM ACADEMY OF MNGMNT	05/03/2019	\$182.00
	AMERICAN AIR0010647412614	05/03/2019	\$35.14
	AMERICAN AIR0012352341956	05/03/2019	\$304.50
	AOM ACADEMY OF MNGMNT	05/07/2019	\$182.00
	TIGER TOWN GRAPHICS	05/06/2019	\$2,016.66
	B2B Prime MN58B2O80	05/08/2019	\$127.33
	KYOCERA DOCUMENT SOLUTION	05/07/2019	\$553.92
	PMI - Certification	05/08/2019	\$225.00
	STRATEGICMANAGEMENT	05/09/2019	\$1,125.00
	AMZN MKTP US MN1IK84P0 AM	05/09/2019	\$25.57
	AMAZON.COM MN4N46LY2 AMZN	05/10/2019	\$37.00
	INFORMS	05/10/2019	\$233.00
	INFORMS	05/10/2019	\$695.00
	AMZN MktP US MN8GZ4JV2	05/14/2019	\$51.95
	STRATEGICMANAGEMENT	05/14/2019	\$1,000.00
	PAYPAL APICSINDUST	05/14/2019	\$30.00
	DMI DELL SALES & SERVIC	05/15/2019	\$1,035.75
	ACADEMY OF INTL BUSINESS	05/15/2019	\$100.00
	SPRINGHILL SUITES	05/15/2019	\$166.88
	AMZN MktP US MN89V7MF2	05/20/2019	\$17.98
	CLEMSON COMPUTER ST	05/20/2019	\$422.00
	AMAZON.COM MN4FV6520 AMZN	05/21/2019	\$162.71
	AMZN MKTP US MN5573DU1 AM	05/21/2019	\$19.99
	BETTER OFFICE SUPPLY SOLU	05/21/2019	\$1,926.00
	AMZ Analytic Technol	05/22/2019	\$40.00
	Amazon.com MN3RP8K51	05/24/2019	\$17.92
	STATACORP LP	05/24/2019	\$995.00
	CBI ATLAS.TI	05/24/2019	\$750.00
	AMAZON.COM MN4ND79N2 AMZN	05/28/2019	\$40.80
	BESTBUYCOM805626167050	05/30/2019	\$299.59
	ACADEMY OF MANAGEMENT LB	05/30/2019	\$310.00
	DIRECT OF MAJOR MALLS	05/30/2019	\$1,020.00
	DIRECT OF MAJOR MALLS	05/30/2019	\$204.00
	BESTBUYCOM805626167050	05/30/2019	\$139.09
			\$16,505.08
VALERIE ZIMANY	LARKIN REFRACTORY SOL	04/30/2019	\$234.00
	DBC BLICK ART MATERIAL	05/02/2019	\$65.02
	WAL-MART #3222	05/01/2019	\$41.02
	AMAZON.COM MZ0J83292 AMZN	05/02/2019	\$71.68
	AMERICAN AIR0010647289284	05/01/2019	\$28.76
	B&H PHOTO 800-606-6969	05/05/2019	\$128.35
	SDC BLUE RIDGE ELECTRIC C	05/06/2019	\$38.98
	AIRGAS SOUTH	05/10/2019	\$28.25

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	FEDEX 32577372	05/10/2019	\$29.08
	THE INN AT PATRICK SQUARE	05/15/2019	\$352.98
	RMS-CLEMSON	05/24/2019	\$26.75
	RMS-CLEMSON	05/24/2019	\$44.94
	RMS-CLEMSON	05/24/2019	\$26.75
	RMS-CLEMSON	05/24/2019	\$26.75
	RMS-CLEMSON	05/24/2019	\$26.75
	RMS-CLEMSON	05/24/2019	\$26.75
	B&H PHOTO MOTO	05/30/2019	\$3,739.65
			\$4,936.46
VENKAT KROVI	AMAIN.COM, INC.	05/04/2019	\$81.23
	Amazon.com MN1TE3GI1	05/14/2019	\$35.94
	LENOVO GROUP	05/28/2019	\$72.41
			\$189.58
VICKY BERTAGNOLLI	STAPLES DIRECT	05/15/2019	\$67.31
			\$67.31
VICTORIA L CORBIN	DROPBOX VB6W9R41BLXR	05/14/2019	\$99.00
			\$99.00
VICTORIA ROBERTS	ELASTICEMAIL.COM	04/30/2019	\$10.00
	ARC SERVICES/TRAINING	04/30/2019	\$120.00
	ARC SERVICES/TRAINING	05/01/2019	\$121.60
	AMZN Mktp US MZ41S5UH0	05/04/2019	\$20.32
	ARC SERVICES/TRAINING	05/19/2019	\$456.00
	ARC SERVICES/TRAINING	05/17/2019	\$182.40
	ARC SERVICES/TRAINING	05/21/2019	\$336.00
	ARC SERVICES/TRAINING	05/21/2019	\$96.00
	AMZN MKTP US MN6GG2DK1 AM	05/21/2019	\$204.09
	AMERICAN RED CROSS	05/23/2019	\$136.07
	MAXTEX, INC	05/29/2019	\$564.85
			\$2,247.33
VINCE RICHARDS	BRITISH AWYS1257355379923	04/29/2019	\$804.80
	DELTA AIR 0067356420630	05/01/2019	\$1,983.23
	INTEGRATED DNA TECH	05/15/2019	\$1,188.83
			\$3,976.86
VIRGINIA FOULK	USPS PO 4516800631	04/30/2019	\$30.75
	CAMPUS COPY SHOP	04/29/2019	\$471.44
	THE SOURCING GROUP L	04/30/2019	\$460.10
	PUBLIX SUPERMARKETS #1379	05/06/2019	\$291.70
	PRIORITY SERVICES	05/15/2019	\$105.88
	SC AQUARIUM	05/15/2019	\$1,500.00
	THE SOURCING GROUP L	05/21/2019	\$310.77
	PRIORITY SERVICES	05/29/2019	\$1,511.09
			\$4,681.73
VIVIAN HALEY-ZITLIN	SMK SURVEYMONKEY.COM	05/24/2019	\$359.52

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Cardholder	Vendor Name	Purchase Date	Amount
			\$359.52
VONDA MARCENGILL	AMERSOCAGBIOENGRS	05/23/2019	\$850.00
	VZWRLSS MY VZ VB P	05/23/2019	\$60.12
			\$910.12
W CORY HEATON	WAL-MART #1603	05/20/2019	\$80.76
			\$80.76
W. C. HOOD JR.	NACUA	05/06/2019	\$820.00
	UPS 0000R24F76	05/26/2019	\$12.30
	THOMSON WEST TCD	05/29/2019	\$738.29
			\$1,570.59
WALTER BORTZ	LOWES #00539	05/15/2019	\$40.26
	FEDEX 775240165463	05/20/2019	\$19.44
	FEDEX 865629091168	05/26/2019	\$11.44
	FEDEX 865629091227	05/24/2019	\$7.55
			\$78.69
WANDA D SMITH	RMS-CLEMSON	04/30/2019	\$26.75
	AMZN MKTP US MZOW527P0 AM	05/01/2019	\$36.16
	S H CARTER DEVELOPMENT	05/13/2019	\$186.13
	S H CARTER DEVELOPMENT	05/13/2019	\$201.21
	S H CARTER DEVELOPMENT	05/13/2019	\$200.20
	S H CARTER DEVELOPMENT	05/13/2019	\$163.30
	S H CARTER DEVELOPMENT	05/13/2019	\$170.92
	SIMPLEXGRINNELL	05/17/2019	\$224.18
	GREEN SPORTS ALLIANCE	05/17/2019	\$520.00
	S H CARTER DEVELOPMENT	05/24/2019	\$165.04
	S H CARTER DEVELOPMENT	05/24/2019	\$190.15
	S H CARTER DEVELOPMENT	05/24/2019	\$196.90
	S H CARTER DEVELOPMENT	05/24/2019	\$200.20
	S H CARTER DEVELOPMENT	05/24/2019	\$164.47
	S H CARTER DEVELOPMENT	05/24/2019	\$159.25
	LOWES #03071	05/28/2019	\$112.61
	LOWES #03071	05/29/2019	\$100.92
			\$3,018.39
WANDA F VANDROFF	WM SUPERCENTER #1829	05/02/2019	\$2.79
	SIGNATURES COMPANY	05/22/2019	\$222.43
			\$225.22
WAYNE A FREIMUND	Amazon.com MZ1AB6K00	05/01/2019	\$481.49
	DELTA AIR 0062369946243	04/30/2019	\$1,363.40
	SORP	04/30/2019	\$250.00
	EXPEDIA 7431182351380	05/01/2019	\$5.12
	SPIRIT AIRL 4870205298069	04/30/2019	\$139.98
	NEXTCAR WEBSITE	04/30/2019	\$38.37
	AMERICAN AIR0017356202394	05/01/2019	\$352.50
	DROPBOX PRHCT765CNTN	05/02/2019	\$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A FREIMUND	DELTA AIR 0067356202405	05/01/2019	\$239.00
	IACCUSD	05/01/2019	\$249.00
	DELTA AIR 0062369334428	05/01/2019	\$2,271.23
	ZOOM.US	05/03/2019	\$14.99
	IN DRUM CREATIVE, LLC	05/03/2019	\$182.00
	Garmin Services Inc.	05/03/2019	\$130.00
	OTC BRANDS, INC.	05/02/2019	\$102.00
	PGA MEMBER INFO SRVCS	05/03/2019	\$490.00
	ZOOM.US	05/03/2019	\$14.99
	ZOOM.US	05/04/2019	\$14.99
	ZOOM.US	05/03/2019	\$14.99
	UG Immigration Fees	05/02/2019	\$51.50
	Garmin Services Inc.	05/06/2019	\$100.00
	ZOOM.US	05/07/2019	\$14.99
	BURMAN PRINTING	05/07/2019	\$625.00
	PP 19KUSTOMTEE	05/08/2019	\$347.22
	PP 19KUSTOMTEE	05/08/2019	\$363.80
	WALMART.COM 8009666546	05/09/2019	\$172.97
	KYOCERA DOCUMENT SOLUTION	05/08/2019	\$366.46
	GMR TRANSCRIPTION SERVICE	05/09/2019	\$66.25
	SMARTSIGN	05/10/2019	\$285.33
	AMERICAN AIR0017359180528	05/09/2019	\$302.11
	NATIONAL COUNCIL FOR THE	05/13/2019	\$80.00
	AMERICAN AIR0012354211495	05/13/2019	\$559.20
	ZOOM.US	05/14/2019	\$40.00
	AMERICAN AIR0012354211493	05/13/2019	\$559.20
	AMERICAN ADVENTURES, LLC	05/13/2019	\$1,250.00
	AMERICAN ADVENTURES, LLC	05/13/2019	\$1,250.00
	DECKERS HOKA ONE ONE	05/14/2019	\$263.22
	DELTA AIR 0062371024692	05/13/2019	\$2,171.03
	CU CAE SLCE	05/14/2019	\$333.00
	CU CAE SLCE	05/14/2019	\$73.00
	Garmin Services Inc.	05/28/2019	\$65.00
			\$15,792.33
WEBB M. SMATHERS JR.	FLEMING OUTDOORS LLC	05/10/2019	\$203.35
	LOWES #00728	05/13/2019	\$18.01
	TRI-COUNTY ACE	05/15/2019	\$14.52
	LOWES #01635	05/29/2019	\$343.33
			\$579.21
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	05/04/2019	\$57.00
	IN ETON BIOSCIENCE, INC.	05/04/2019	\$66.50
	EUROFINS GENOMICS LLC	05/09/2019	\$39.47
	EUROFINS GENOMICS LLC	05/10/2019	\$48.02
	EUROFINS GENOMICS LLC	05/16/2019	\$297.46
	LIFETECH 45637999	05/16/2019	\$1,508.00
	VWR INTERNATIONAL INC	05/31/2019	\$61.30

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,077.75
WENDY BALDWIN	SUBURBAN PROPANE	05/02/2019	\$53.51
			\$53.51
WENDY GREGUS	EVENT PARTNERS LLC	05/22/2019	\$169.00
	ABM TRUSTCOMMERCE	05/22/2019	\$280.50
	ABM TRUSTCOMMERCE	05/22/2019	\$132.00
	ABM TRUSTCOMMERCE	05/22/2019	\$115.50
			\$697.00
WESLEY CRIBB	CLEARBAGS	05/02/2019	\$150.53
	THE TIGER SPORTS SHOP - H	05/14/2019	\$192.28
	AMAZON.COM MN81R0XQ1 AMZN	05/14/2019	\$4.25
	NACDA AND ITS AFFILIATES	05/14/2019	\$300.00
			\$647.06
WILDER FERREIRA	PERX CAR WASH	05/01/2019	\$20.00
	PRESS AND BANNER	05/14/2019	\$480.00
	MCCORMICK MESSENGER	05/15/2019	\$78.75
	SAMSClub #6463	05/19/2019	\$77.68
			\$656.43
WILL HIOTT	PAYPAL FORSTRY SUP	04/30/2019	\$94.50
	AMERICAN ASSOCIATION FOR	04/30/2019	\$1,875.00
	CubeSmart 5241	05/01/2019	\$241.00
	CU LIBRARIES RECORDS MG	04/30/2019	\$16.80
	ROUTE 276 COOL CRAP	05/02/2019	\$110.22
	LOWES #03071	05/06/2019	\$191.98
	SQ APARTMENT MOVER	05/06/2019	\$414.00
	LOWES #03071	05/07/2019	\$45.09
	LOWES #03071	05/07/2019	\$284.23
	PAYPAL HLJON	05/15/2019	\$2.25
	PAYPAL AMERICAN HI	05/15/2019	\$9.80
	PAYPAL GILBERTENTE	05/15/2019	\$29.75
	PAYPAL DALLEN37	05/15/2019	\$11.68
	CORPORATE STAFFING SERVIC	05/15/2019	\$74.25
	LOWES #03071	05/16/2019	\$226.56
	AMAZON.COM MN97X4M42 AMZN	05/20/2019	\$102.16
	AMZN Mktp US MN2H20V40	05/20/2019	\$176.80
	AMZN MKTP US MN8Y61HB2 AM	05/21/2019	\$27.65
	AMERICAN ASSOCIATION FOR	05/22/2019	\$80.00
	AMAZON.COM MN1S56HY2 AMZN	05/22/2019	\$45.56
	AMZN MKTP US MN36E0SL2 AM	05/25/2019	\$8.41
	AMZN Mktp US MN90Y76C2	05/24/2019	\$7.48
	NATIONAL BOOK NETWORK	05/25/2019	\$165.91
	GAYLORD BROS INC	05/25/2019	\$2,373.52
	GAYLORD BROS INC	05/29/2019	\$37.40
	ALLENS CREATIONS INC	05/29/2019	\$435.73

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Cardholder	Vendor Name	Purchase Date	Amount
			\$7,087.73
WILLIAM BRYAN SMITH	PSA MARKETPLACE	04/29/2019	\$7.00
	PSA MARKETPLACE	04/29/2019	\$14.00
	PSA MARKETPLACE	05/06/2019	\$120.00
	THE CLINTON CHRONICLE	05/08/2019	\$35.00
	SPIRIT COMMUNICATIONS	05/13/2019	\$17.08
	VZWRLSS PRPAY AUTOPAY	05/13/2019	\$30.00
	UPS 00000055Y046189	05/13/2019	\$35.71
	CTS FRONTIER ONLINEPAY	05/14/2019	\$182.44
	PSA MARKETPLACE	05/13/2019	\$21.00
	CLICK2MAIL 866-665-2787	05/15/2019	\$1,208.66
	FASS	05/28/2019	\$199.00
			\$1,869.89
WILLIAM C CONNER	TRI-COUNTY ACE	04/30/2019	\$5.18
	TRI-COUNTY ACE	04/30/2019	\$6.92
	LOWES #03071	05/01/2019	\$101.25
	USA BLUE BOOK	05/02/2019	\$678.39
	AMZN MKTP US MZ5YB7782 AM	05/03/2019	\$8.55
	LOWES #03071	05/03/2019	\$46.28
	AMZN MKTP US MZ0OI5RN2 AM	05/06/2019	\$27.80
	AMZN Mktp US MN8KP64M1	05/06/2019	\$278.19
	LOWES #03071	05/06/2019	\$30.47
	SQ FRANKLIN INDUST	05/06/2019	\$105.00
	LOWES #00907	05/07/2019	\$447.85
	LOWES #00907	05/07/2019	\$447.85
	Amazon.com MN94N2ORO	05/08/2019	\$279.00
	AMAZON.COM MN8V81OP2 AMZN	05/08/2019	\$64.07
	AMZN Mktp US MN2JC1OK2	05/08/2019	\$77.93
	AMZN MKTP US MN0J153C1 AM	05/08/2019	\$69.05
	LOWES #03071	05/10/2019	\$8.99
	AMAZON.COM MN2319JI0 AMZN	05/13/2019	\$19.11
	LOWES #03071	05/14/2019	\$57.05
	MAR COR PURIFICATION INC.	05/15/2019	\$3,618.64
	AMZN Mktp US MN2XK4110	05/16/2019	\$13.90
	LOWES #03071	05/16/2019	\$111.60
	LOWES #03071	05/17/2019	\$81.87
	AMZN MKTP US MN2EZ4GF2 AM	05/19/2019	\$55.96
	AMZN Mktp US MN1U51GZ0	05/18/2019	\$374.36
	W C ROUSE AND SONS INC	05/17/2019	\$725.18
	AMZN Mktp US MN97G5P32	05/18/2019	\$14.77
	AMAZON.COM MN0PX1HZ0 AMZN	05/21/2019	\$115.50
	USA BLUE BOOK	05/22/2019	\$282.34
	BOBCAT OF GREENVILLE	05/21/2019	\$183.48
	TRI-COUNTY ACE	05/23/2019	\$13.48
	BIG ROCK	05/22/2019	\$352.62
	PAYPAL GOLDIEASSOC	05/23/2019	\$1,709.85

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	AMZN Mktp US MN4U18DK2	05/24/2019	\$80.10
	AMZN Mktp US MN36V0721	05/24/2019	\$13.62
	LOWES #03071	05/28/2019	\$44.09
	LOWES #03071	05/28/2019	\$19.05
	LOWES #03071	05/28/2019	\$116.35
	LOWES #03071	05/30/2019	\$25.79
	PHOENIX METALS	05/30/2019	\$1,159.06
	NIXON POWER SERVICES	05/30/2019	\$1,498.00
	NEW YORK BLOWER	05/29/2019	\$417.30
	AMZN MKTP US MN26K9990 AM	05/30/2019	\$44.97
	AMZN MKTP US MN35B69L0 AM	05/30/2019	\$19.25
			\$13,850.06
WILLIAM C MCCOY	STAPLES 00118976	05/09/2019	\$19.04
			\$19.04
WILLIAM COBURN	TRI-COUNTY ACE	05/20/2019	\$30.82
			\$30.82
WILLIAM D JAMES	MR LUBE	05/14/2019	\$41.00
			\$41.00
WILLIAM E KEELS	PRECISION TUNE27 - LEXI T	05/06/2019	\$43.78
	VZWRLSS APOCC VISB	05/20/2019	\$38.01
			\$81.79
WILLIAM E. HUNT	AMAZON.COM MN50M44P0 AMZN	05/09/2019	\$262.22
	ACCESSORY FULLFILLMENT CE	05/08/2019	\$71.57
			\$333.79
WILLIAM F DELANEY	FREIGHTQUOTE.COM	05/10/2019	\$976.88
	RF VII	05/09/2019	\$3,500.00
	ORIENTAL MOTOR USA CORP	05/13/2019	\$367.37
	PAYPAL TRG LLC	05/20/2019	\$59.98
	CULLIGAN OF THE PIEDMO	05/22/2019	\$937.35
	PAYPAL DENNISKORNE	05/21/2019	\$80.00
	TFS THERMOASHEVILLE	05/24/2019	\$2,371.00
			\$8,292.58
WILLIAM G SHIVAR	IN EMERGENCY REPORTING	04/30/2019	\$2,169.96
	SAFE INDUSTRIES	04/30/2019	\$2,360.42
	AMZN MKTP US MN39A2NZ1 AM	05/07/2019	\$30.24
	TACTICAL MEDICAL	05/07/2019	\$422.31
	BOUND TREE MEDICAL LLC	05/07/2019	\$2,037.26
	SQ TAYLOR HEALTHCA	05/08/2019	\$524.33
	N AMERICA RESCUE PRODUCT	05/09/2019	\$1,624.49
	BOUND TREE MEDICAL LLC	05/08/2019	\$43.34
	EMERGENCY MEDICAL PRODUC	05/08/2019	\$63.85
	EMERGENCY MEDICAL PRODUC	05/08/2019	\$1,776.67
	ZOLL MEDICAL CORP	05/10/2019	\$128.34
	ZOLL MEDICAL CORP	05/14/2019	\$441.49

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	PAYPAL CME-USC/GHS	05/15/2019	\$25.00
	EMERGENCY MEDICAL PRODUC	05/17/2019	\$37.50
	ESO Solutions, Inc.	05/20/2019	\$1,471.00
	AMZN Mktp US MN4QX5812	05/23/2019	\$182.93
	HUBBARD YOUNG PHARMACY	05/23/2019	\$836.78
	AMAZON.COM MN99Q6U12 AMZN	05/28/2019	\$192.58
	EMERGENCY MEDICAL PRODUC	05/29/2019	\$65.00
			\$14,433.49
WILLIAM H CONNER	COASTAL & ESTUARINE RE	04/30/2019	\$70.00
			\$70.00
WILLIAM H EDWARDS	DROPBOX KXNW98ZPZZ6M	05/01/2019	\$99.00
			\$99.00
WILLIAM H HANVEY JR.	WILLIAMSON WELDING INC	04/30/2019	\$20.00
	LOWES #00655	05/01/2019	\$27.11
	LOWES #00655	05/01/2019	\$50.41
	HELENA CHEM CO 32061	05/02/2019	\$358.70
	WILLIAMS TRUCK & TIRE	05/03/2019	\$176.37
	CAROLINA EAST OUTDOORS	05/07/2019	\$960.00
	HI-TEK FLOOR AND SUPPLY I	05/07/2019	\$179.80
	IN WASTE SERVICES, LLC	05/08/2019	\$85.90
	SPECIALTY SALES CO	05/08/2019	\$49.38
	ALL STATES AG PARTS, LLC	05/08/2019	\$247.51
	MECHANICAL TRANSPLANTER	05/10/2019	\$162.98
	AGRI SUPPLY - FLORENCE	05/13/2019	\$337.09
	SPARROW & KENNEDY TRACTOR	05/14/2019	\$450.34
	W P LAW INC JOHNS ISLAND	05/14/2019	\$1,774.84
	IN SHEAF AUTOMOTIVE LLC	05/16/2019	\$1,029.85
	WAL-MART #1748	05/16/2019	\$40.99
	LIQUID HANDLING EQUIPMEN	05/16/2019	\$321.80
	THE HOME DEPOT #1118	05/16/2019	\$3.40
	IN W D ROBINSON ELECTRIC	05/20/2019	\$225.00
	DRIGGERS SMALL ENGINE, IN	05/22/2019	\$623.70
	WILLIAMS TRUCK & TIRE	05/29/2019	\$369.97
	M AND M CONTROL SERVICE	05/30/2019	\$622.02
			\$8,117.16
WILLIAM HARDEE	THE UPS STORE #2633	04/30/2019	\$13.44
	CLEMSON UNIV RENTAL II	04/30/2019	\$20.00
	LORIS TRUE VALUE HARDWARE	05/01/2019	\$13.79
	LORIS TRUE VALUE HARDWARE	05/01/2019	\$9.79
	AGDIA INC	04/29/2019	\$613.34
	MULLINS HDWE CO SVSTR	05/28/2019	\$34.52
	LORIS TRUE VALUE HARDWARE	05/28/2019	\$92.76
	WM SUPERCENTER #1829	05/28/2019	\$11.85
	LORIS TRUE VALUE HARDWARE	05/29/2019	\$51.03
			\$860.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	AMZN Mktp US MZ9EB8UH1	04/30/2019	\$15.22
	AMZN Mktp US MZ5RE19F1	04/30/2019	\$19.22
	AMZN MKTP US MZ1VU2UW1 AM	04/30/2019	\$65.49
	AMZN Mktp US MZ9T46QY2	04/30/2019	\$40.44
	AMZN Mktp US MZ4XW5S02	05/02/2019	\$15.38
	AMZN MKTP US MZ19K9IR0 AM	05/03/2019	\$447.24
	AMZN MKTP US MZ3CT99R2 AM	05/04/2019	\$65.24
	AMZN MKTP US MZ4KS67A2 AM	05/04/2019	\$21.39
	AMZN Mktp US MZ65T2RA0	05/04/2019	\$26.83
	AMZN MKTP US MZ6CJ99Z2 AM	05/04/2019	\$48.12
	AMAZON.COM MN9X74CL2 AMZN	05/08/2019	\$57.29
	TEXTEDLY	05/09/2019	\$110.00
	AMAZON.COM MN9OP2HX2 AMZN	05/21/2019	\$70.74
	AMZN MKTP US MN5O487F1 AM	05/24/2019	\$181.89
	AMZN MKTP US MN8ZR9YH1 AM	05/28/2019	\$16.04
	AMAZON.COM M60Z964B1 AMZN	05/30/2019	\$52.42
			\$1,252.95
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	04/30/2019	\$9.65
	OLD STONE TRACTOR	04/30/2019	\$38.82
	LOWES #03071	05/01/2019	\$92.94
	CLEMSON AUTO PARTS	05/06/2019	\$103.30
	CLEMSON AUTO PARTS	05/06/2019	\$480.03
	CLEMSON AUTO PARTS	05/07/2019	\$26.15
	OLD STONE TRACTOR	05/10/2019	\$331.70
	CLEMSON AUTO PARTS	05/14/2019	\$14.86
	CLEMSON AUTO PARTS	05/15/2019	\$29.07
	CLEMSON AUTO PARTS	05/21/2019	\$40.00
	TRI-COUNTY ACE	05/22/2019	\$9.33
	CLEMSON AUTO PARTS	05/24/2019	\$5.32
	CLEMSON AUTO PARTS	05/24/2019	\$123.05
	CLEMSON AUTO PARTS	05/28/2019	\$78.75
	CLEMSON AUTO PARTS	05/28/2019	\$205.18
	CLEMSON AUTO PARTS	05/28/2019	\$29.53
	CLEMSON AUTO PARTS	05/29/2019	\$3.34
	WELBORNS PENDLETON TIRE C	05/30/2019	\$130.77
	CLEMSON AUTO PARTS	05/30/2019	\$131.00
	CLEMSON AUTO PARTS	05/30/2019	\$7.21
	WELBORNS PENDLETON TIRE C	05/30/2019	\$124.35
			\$2,014.35
WILLIAM R MARCOTTE JR	LOWES #03071	05/14/2019	\$535.93
			\$535.93
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	05/04/2019	\$16.50
	PAKMAIL US806	05/06/2019	\$210.59
	TFS FISHERSCI ECOM ATL	05/07/2019	\$198.79
	ABCAM	05/16/2019	\$1,103.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,528.88
WILLIAM SCOTT WHITESIDE	GROCERY MANF ASSOC	05/02/2019	\$863.05
	WALMART GROCERY	05/03/2019	\$63.84
			\$926.89
WILLIAM WEATHERS	AMZN Mktp US MN3TJ6ZZ1	05/07/2019	\$128.37
			\$128.37
WILLIE WANNAMAKER	WM SUPERCENTER #4445	05/03/2019	\$53.20
			\$53.20
WILLIS CULLER	FOOD LION #2653	05/03/2019	\$20.75
	IN DIGERATI MARKETING LL	05/07/2019	\$600.00
	EZCATERMCALISTERS DEL	05/07/2019	\$228.42
	FOOD LION #0534	05/07/2019	\$10.59
	COMPORIUM - PBTC RP	05/16/2019	\$135.69
	OFFICE DEPOT #2196	05/21/2019	\$13.90
	FOOD LION #0534	05/23/2019	\$21.92
	DOLLAR GENERAL #17141	05/23/2019	\$4.82
	EXPRESS OIL CHANGE & TIR	05/24/2019	\$60.49
			\$1,096.58
WILMA L. MAGYAR	CHICK-FIL-A #00502	04/30/2019	\$300.30
	THE UPS STORE #5228	05/02/2019	\$3.67
	CHICK-FIL-A #00502	05/01/2019	\$362.53
	CHICK-FIL-A #00502	05/08/2019	\$33.51
	CHICK-FIL-A #00502	05/08/2019	\$252.93
	SAMS CLUB #8283	05/15/2019	\$43.64
	BLAZ-N-BUZZ CATERING COMP	05/15/2019	\$640.00
	USPS PO 4518130209	05/17/2019	\$4.25
	SAMSClub #8283	05/19/2019	\$175.94
	BLAZ-N-BUZZ CATERING COMP	05/19/2019	\$640.00
	DOMINO'S 5668	05/22/2019	\$190.20
	OLDE HOUSE CAFE	05/23/2019	\$199.24
	USPS PO 4518130209	05/28/2019	\$2.35
	DOMINO'S 5668	05/29/2019	\$152.64
	OLDE HOUSE CAFE	05/30/2019	\$199.24
			\$3,200.44
WINDSOR W SHERRILL	AAHC DC	04/30/2019	\$760.00
	AMERICAN AIR0012351708309	04/30/2019	\$263.10
			\$1,023.10
WINIFRED E NEWMAN	AMZN Mktp US MN59I5AQ1	05/09/2019	\$51.30
	Amazon.com MN8FG44B0	05/09/2019	\$42.54
	AMZN Mktp US MN0AX2F52	05/09/2019	\$5.80
	Amazon.com MN0P29420	05/09/2019	\$115.06
	AMZN Mktp US MN2QL8L00	05/10/2019	\$4.91
			\$219.61
WINSTON N MIRMOW	USPS PO 4529400501	05/01/2019	\$11.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON N MIRMOW	USPS PO 4529400501	05/07/2019	\$11.34
	USPS PO 4529400501	05/08/2019	\$9.45
	DOLLAR GENERAL #13427	05/16/2019	\$3.64
	APL ITUNES.COM/BILL	05/23/2019	\$9.99
			\$45.76
WONKEUN PARK	WM SUPERCENTER #630	04/30/2019	\$7.93
	LOWES #01120	05/11/2019	\$40.96
	RAININ	05/16/2019	\$2,125.20
	LOWES #01120	05/16/2019	\$10.08
	LOWES #01120	05/20/2019	\$53.96
	NATL ASSN PLNT BREEDR	05/24/2019	\$460.00
			\$2,698.13
XIUPING JIANG	EUROFINS GENOMICS LLC	05/02/2019	\$52.50
	QIAGEN INC	05/02/2019	\$1,336.13
	UNIVER OF GA706-542-6655	05/09/2019	\$400.00
	AMZN Mktp US MN6GH0TT1	05/09/2019	\$107.21
	AMZN MKTP US MN19A8302 AM	05/12/2019	\$234.88
	AMZN MKTP US MN9FP9LL2 AM	05/10/2019	\$92.93
	QIAGEN INC	05/13/2019	\$390.06
	USDA APHIS VS EPERMITS	05/16/2019	\$150.00
	B&H PHOTO 800-606-6969	05/28/2019	\$123.00
			\$2,886.71
YA PING SUN	AT&T PAYMENT	05/03/2019	\$50.00
	AMERICAN AIR0012353591944	05/09/2019	\$151.50
	DELTA AIR 0062370108782	05/09/2019	\$212.30
	ENTERPRISE RENT-A-CAR	05/14/2019	\$59.58
	ENTERPRISE RENT-A-CAR	05/15/2019	\$53.28
			\$526.66
YANZHANG WEI	TFS FISHERSCI ECOM ATL	05/02/2019	\$108.62
	TFS FISHERSCI ECOM ATL	05/03/2019	\$173.29
	TFS FISHERSCI ECOM ATL	05/03/2019	\$1,052.24
	TFS FISHERSCI ECOM ATL	05/03/2019	\$1,023.47
	TFS FISHERSCI ECOM ATL	05/15/2019	\$56.71
	EUROFINS GENOMICS LLC	05/29/2019	\$241.26
			\$2,655.59
YOLONDA LOWE	DELTA AIR 0062369469746	04/29/2019	\$380.50
	AMERICAN AIR0012351941240	05/01/2019	\$426.10
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$9.99
	ANDERSON INDEPENDENT	05/06/2019	\$9.99
	APLU	05/06/2019	\$575.00
	AMERICAN AIR0012353556103	05/09/2019	\$362.10
	AMERICAN AIR0012353555849	05/09/2019	\$362.10
	IN RALPH'S TROPHY SHOP	05/17/2019	\$39.75
	ELSFORUM.COM	05/24/2019	\$1,750.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,915.53
YUNYI JIA	THE HOME DEPOT #1119	05/09/2019	\$47.04
	AMZN MKTP US MN2AR80Q1 AM	05/12/2019	\$53.56
	DOLLAR TREE	05/14/2019	\$10.42
	2COCOM MIRILLIS.COM	05/16/2019	\$42.46
	JAMECO/JIMPAK ELECTRONICS	05/20/2019	\$199.41
	AMZN Mktp US MN8NW0SU1	05/22/2019	\$346.20
	AMZN MKTP US MN0Q49B60 AM	05/22/2019	\$568.08
	AMZN Mktp US MN9MD4740	05/29/2019	\$40.24
	AMZN MKTP US MN00N5780 AM	05/29/2019	\$92.35
			\$1,399.76
ZACHARY M DANTZLER	WELBORNS PENDLETON TIRE	05/21/2019	\$129.69
	ZIPS 89 SCAND - CLEMSON	05/23/2019	\$15.00
	WP LAW GREENVILLE	05/24/2019	\$1,244.66
	CLEMSON AUTO PARTS	05/24/2019	\$44.22
			\$1,433.57
ZACK SNIPES	WP LAW JOHNS ISLAND	05/07/2019	\$22.57
			\$22.57
ZELDA B KLEISTER	SLACK	05/02/2019	\$851.03
	AMZN MKTP US MN3Q69ZM1 AM	05/07/2019	\$48.22
	IN FREIGHT MATE	05/14/2019	\$283.77
	AMZN MKTP US MN9TK9AI0 AM	05/14/2019	\$7.93
	AMZN Mktp US MN25L7XB1	05/15/2019	\$10.90
	AMZN MKTP US MN1CI0EA0 AM	05/15/2019	\$25.66
	SERVER SUPPLY.COM INC	05/16/2019	\$683.10
	B&H PHOTO 800-606-6969	05/15/2019	\$251.44
	B&H PHOTO 800-606-6969	05/15/2019	\$251.44
	AMZN Mktp US MN0K07EJ0	05/15/2019	\$78.67
	SERVERWORLDS.COM INC	05/15/2019	\$575.00
	SERVER SUPPLY.COM INC	05/17/2019	\$1,293.60
	AMAZON.COM MN3KM4022 AMZN	05/16/2019	\$174.74
	AMAZON.COM MN3Y95BC1 AMZN	05/19/2019	\$235.89
	AMZN MKTP US MN2XX38U1 AM	05/19/2019	\$977.03
	AMZN Mktp US MN0W92BS1	05/18/2019	\$338.84
	SERVER SUPPLY.COM INC	05/18/2019	\$676.20
	AMZN Mktp US MN3RQ91T2	05/17/2019	\$203.09
	AMZN MKTP US MN3FI65H2 AM	05/21/2019	\$53.48
	AMZN Mktp US MN38Z76I1	05/21/2019	\$42.73
	AMZN MKTP US MN7AP7271 AM	05/22/2019	\$13.90
	IN FREIGHT MATE	05/23/2019	\$1,334.91
	BEST BUY 00005207	05/23/2019	\$395.88
	OFFICE DEPOT #379	05/23/2019	\$9.94
	SERVERMONKEY.COM	05/28/2019	\$150.20
	AMZN Mktp US MN7GN7W82	05/31/2019	\$3.53
	AMAZON.COM M62LR0F41 AMZN	05/30/2019	\$701.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,673.02
ZHICHENG DOU	CHEM TOWER LANE	04/30/2019	\$221.50
	SPIRIT AIRL 4870205417514	05/01/2019	\$615.61
	GRAPHPAD SOFTWARE	05/06/2019	\$290.00
	PUBLIC LIBRARY OFSCIENCE	05/13/2019	\$2,350.00
	AMAZON.COM MN3YO4EK0 AMZN	05/15/2019	\$31.78
	ABCAM	05/15/2019	\$629.00
	CHEM TOWER LANE	05/16/2019	\$123.20
	IN ETON BIOSCIENCE, INC.	05/21/2019	\$54.00
	Dropbox 914F4QGZS5F6	05/23/2019	\$99.00
	GRAMMARLY CO15JYAH	05/23/2019	\$139.95
			\$4,554.04
ZORAN FILIPI	UNITED 0162450712290	04/29/2019	\$161.80
	AMERICAN AIR0012351522044	04/29/2019	\$156.00
	HOLIDAY INN EXPRESS & SU	05/01/2019	\$293.90
	AVXSEALS.COM	05/08/2019	\$25.48
	ECS TUNING LLC	05/21/2019	\$244.77
			\$881.95

Total for CLEMSON UNIVERSITY: \$2,898,860.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	05/01/2019	\$138.47
	DMI DELL HIGHER EDUC	05/02/2019	\$736.08
	DMI DELL HIGHER EDUC	05/15/2019	\$732.68
	TROXELL COMMUNICATIONS IN	05/13/2019	\$1,373.22
	DMI DELL HIGHER EDUC	05/15/2019	\$1,753.37
	DMI DELL HIGHER EDUC	05/15/2019	\$145.25
	DMI DELL HIGHER EDUC	05/15/2019	\$1,778.95
	DMI DELL HIGHER EDUC	05/15/2019	\$436.19
	DMI DELL HIGHER EDUC	05/16/2019	\$37.79
	LOWES #00907	05/17/2019	\$149.23
	FORMS AND SUPPLY - AOPD	05/17/2019	\$63.63
	DMI DELL HIGHER EDUC	05/19/2019	\$232.19
			\$7,577.05
ALEX SOUZA	AMAZON.COM MN0800T32 AMZN	05/14/2019	\$2,000.00
	LOWES #01705	05/17/2019	\$31.89
	MARKERTEK VIDEO SUPPLY	05/24/2019	\$38.85
			\$2,070.74
ALLISON BUTLER	TRI-STATE PUMP & CONTROL	05/01/2019	\$229.73
	SITEONE LANDSCAPE SUPPLY,	05/02/2019	\$763.28
	H & H FARM MACHINE CO INC	05/03/2019	\$349.57
	TRI-STATE PUMP & CONTROL	05/07/2019	\$170.28
	EASY PICKER GOLF PRODUCTS	05/06/2019	\$79.99
	MODERN TURF INC	05/09/2019	\$2,497.50
	SIMPLOT CHARLOTTE-1427	05/08/2019	\$603.28
	SIMPLOT CHARLOTTE-1427	05/08/2019	\$900.90
	SIMPLOT CHARLOTTE-1427	05/14/2019	\$3,153.16
	LAWSON PRODUCTS	05/15/2019	\$337.31
	LAWSON PRODUCTS	05/16/2019	\$337.31
	SITEONE LANDSCAPE SUPPLY,	05/16/2019	\$561.92
	CINTAS 60A SAP	05/21/2019	\$43.07
	CINTAS 60A SAP	05/21/2019	\$173.74
	CINTAS 60A SAP	05/21/2019	\$69.22
	BTS #58	05/22/2019	\$15.00
	LOWES #01705	05/23/2019	\$87.31
	LAWSON PRODUCTS	05/29/2019	\$402.97
	LAWSON PRODUCTS	05/29/2019	\$367.43
	SITEONE LANDSCAPE SUPPLY,	05/30/2019	\$1,922.84
			\$13,065.81
ALLISON CRANDELL	WALGREENS #6877	05/02/2019	\$24.22
	MICHAELS STORES 2056	05/02/2019	\$35.97
	AVERY PRODUCTS CORPORATIO	05/09/2019	\$28.08
	TOTALLY PROMOTIONAL	05/10/2019	\$474.66
	GOOGLE PLAYRIX GAMES	05/13/2019	\$0.99
	AMZN Mktp US MN1O649B2	05/28/2019	\$13.75
	LOWES #00907	05/28/2019	\$329.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	AMZN Mktp US MN6JX4K00	05/28/2019	\$25.87
			\$932.79
ALLISON TANNER	APL APPLE ONLINE STORE	05/02/2019	\$301.32
	AMAZON.COM MZ0SB97O2 AMZN	05/04/2019	\$107.01
	4IMPRINT	05/09/2019	\$1,257.70
	4IMPRINT	05/20/2019	\$1,563.02
	Association of College &	05/20/2019	\$150.00
	APL APPLE ONLINE STORE	05/23/2019	\$214.92
	FORMS AND SUPPLY - AOPD	05/29/2019	\$268.14
			\$3,862.11
AMANDA CRADDOCK	BURLINGTON FINANCE CENTER	04/30/2019	\$25.00
	STAPLS7217406806000002	04/30/2019	\$16.84
	PAYFLOW/PAYPAL	05/02/2019	\$36.10
	STAPLS7217887262000001	05/07/2019	\$38.55
	THE OFFICE PAL	05/08/2019	\$145.14
	THE OFFICE PAL	05/09/2019	\$1,179.13
	STAPLS7218271908000001	05/14/2019	\$154.18
	STAPLS7219069789000001	05/22/2019	\$99.74
	DMI DELL HIGHER EDUC	05/22/2019	\$143.62
	AACRAO	05/23/2019	\$1,536.00
	BURLINGTON FINANCE CENTER	05/29/2019	\$25.00
	COASTAL ENGRAVERS INC	05/29/2019	\$21.80
			\$3,421.10
AMANDA HANFORD	THE OFFICE PAL	05/01/2019	\$273.67
	THE OFFICE PAL	05/02/2019	\$161.60
	IN SHRED WITH US	05/06/2019	\$28.99
	FORMS AND SUPPLY - AOPD	05/08/2019	\$212.39
	CAMCOR, INC.	05/13/2019	\$27.54
	LE BLEU OF COASTAL CAROLI	05/16/2019	\$182.92
	IN SHRED WITH US	05/28/2019	\$28.99
	BRANDEGEAR	05/29/2019	\$751.10
			\$1,667.20
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	05/02/2019	\$89.92
	TFS FISHERSCI ECOM ATL	05/02/2019	\$242.25
	TFS FISHERSCI ECOM ATL	05/03/2019	\$308.83
	IDEXX DISTRIBUTION INC	05/06/2019	\$32.45
	TFS FISHERSCI ECOM ATL	05/07/2019	\$121.88
	TFS FISHERSCI ECOM ATL	05/08/2019	\$71.58
	IDEXX DISTRIBUTION INC	05/09/2019	\$1,333.00
	IDEXX DISTRIBUTION INC	05/09/2019	\$173.70
	HACH COMPANY	05/15/2019	\$365.29
	VWR INTERNATIONAL INC	05/17/2019	\$258.44
	WM SUPERCENTER #4664	05/23/2019	\$20.37
	PRAXAIR DIST INC OAM	05/23/2019	\$3.89
	WEF MAIN	05/23/2019	\$185.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	AIRGAS SOUTH	05/24/2019	\$76.06
	FORMS AND SUPPLY - AOPD	05/23/2019	\$3.33
	TFS FISHERSCI ECOM ATL	05/24/2019	\$387.83
			\$3,673.82
ANGELA HUGGINS	WALGREENS #7154	04/30/2019	\$16.43
	WM SUPERCENTER #586	05/01/2019	\$74.16
	WAL-MART #4664	05/05/2019	\$472.59
	DOLLAR TREE	05/05/2019	\$22.68
	WALGREENS #7154	05/07/2019	\$14.03
	FORMS AND SUPPLY - AOPD	05/08/2019	\$307.00
	WM SUPERCENTER #586	05/12/2019	\$327.07
	AMZN Mktp US MN1RL0041	05/12/2019	\$8.63
	AMZN MKTP US MN3SQ91V1 AM	05/13/2019	\$59.95
	AMZN MKTP US MN95F1JS2 AM	05/13/2019	\$21.55
	AMZN Mktp US MN1SU91C1	05/13/2019	\$5.59
	AMZN MKTP US MN9M89AR0 AM	05/14/2019	\$786.87
	FORMS AND SUPPLY - AOPD	05/14/2019	\$65.49
	AMZN MKTP US MN0SQ7A10 AM	05/15/2019	\$46.44
	FORMS AND SUPPLY - AOPD	05/14/2019	\$18.32
	FORMS AND SUPPLY - AOPD	05/15/2019	\$41.39
	WALGREENS #7154	05/16/2019	\$5.98
	WAL-MART #4664	05/20/2019	\$434.72
	FORMS AND SUPPLY - AOPD	05/21/2019	\$4.31
	DOLLAR TREE	05/26/2019	\$114.22
	WAL-MART #4664	05/29/2019	\$75.61
	SSI SCHOOL SPECIALTY	05/29/2019	\$129.58
			\$3,052.61
ANGELIA CARTRETTE	STAPLS7217663564000001	05/03/2019	\$62.82
	AMZN Mktp US MZ7IW0YZ0	05/07/2019	\$16.19
	RASIXCC INC	05/07/2019	\$74.52
	THE OFFICE PAL	05/08/2019	\$173.53
	FORMS AND SUPPLY - AOPD	05/08/2019	\$153.10
	AMZN Mktp US MN72U2C32	05/08/2019	\$34.21
	4IMPRINT	05/09/2019	\$1,834.96
	AMZN MKTP US MN3KT1LF0 AM	05/10/2019	\$96.09
	CAMCOR, INC.	05/14/2019	\$10.79
	CAMCOR, INC.	05/14/2019	\$148.98
	FORESTRY SUPPLIERS INC	05/15/2019	\$51.60
	LOWES #01705	05/16/2019	\$145.80
	FORMS AND SUPPLY - AOPD	05/16/2019	\$384.37
	4IMPRINT	05/28/2019	\$1,932.94
			\$5,119.90
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	05/01/2019	\$4,525.28
	DMI DELL HIGHER EDUC	05/01/2019	\$758.00
	DMI DELL HIGHER EDUC	05/01/2019	\$548.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	05/01/2019	\$599.09
	DMI DELL HIGHER EDUC	05/01/2019	\$399.00
	APL APPLE ONLINE STORE	05/02/2019	\$322.92
	DMI DELL HIGHER EDUC	05/02/2019	\$229.81
	APL APPLE ONLINE STORE	05/07/2019	\$2,623.32
	DMI DELL HIGHER EDUC	05/12/2019	\$248.44
	DMI DELL HIGHER EDUC	05/11/2019	\$19.49
	DMI DELL HIGHER EDUC	05/11/2019	\$140.40
	DMI DELL HIGHER EDUC	05/11/2019	\$140.40
	DMI DELL HIGHER EDUC	05/11/2019	\$561.60
	DMI DELL HIGHER EDUC	05/11/2019	\$19.49
	DMI DELL HIGHER EDUC	05/13/2019	\$1,253.65
	DMI DELL HIGHER EDUC	05/11/2019	\$140.40
	DMI DELL HIGHER EDUC	05/11/2019	\$19.49
	DMI DELL HIGHER EDUC	05/12/2019	\$220.36
	DMI DELL HIGHER EDUC	05/14/2019	\$254.92
	DMI DELL HIGHER EDUC	05/14/2019	\$496.89
	DMI DELL HIGHER EDUC	05/20/2019	\$1,053.00
	DMI DELL HIGHER EDUC	05/20/2019	\$1,053.00
	DMI DELL HIGHER EDUC	05/20/2019	\$2,105.99
	DMI DELL HIGHER EDUC	05/20/2019	\$1,053.00
	DMI DELL HIGHER EDUC	05/18/2019	\$4,924.80
	DMI DELL HIGHER EDUC	05/22/2019	\$253.07
	APL APPLE ONLINE STORE	05/23/2019	\$2,585.52
	DMI DELL HIGHER EDUC	05/22/2019	\$7,013.48
	DMI DELL HIGHER EDUC	05/22/2019	\$2,897.01
	DMI DELL HIGHER EDUC	05/22/2019	\$1,313.19
	DMI DELL HIGHER EDUC	05/22/2019	\$1,778.95
	DMI DELL HIGHER EDUC	05/23/2019	\$61.02
	DMI DELL HIGHER EDUC	05/26/2019	\$956.91
	DMI DELL HIGHER EDUC	05/26/2019	\$1,913.75
	APL APPLE ONLINE STORE	05/25/2019	\$85.32
	DMI DELL HIGHER EDUC	05/25/2019	\$8,260.52
	APL APPLE ONLINE STORE	05/28/2019	\$2,029.32
	DMI DELL HIGHER EDUC	05/30/2019	\$752.91
	DMI DELL HIGHER EDUC	05/30/2019	\$2,105.99
	DMI DELL HIGHER EDUC	05/30/2019	\$3,055.02
	DMI DELL HIGHER EDUC	05/30/2019	\$2,859.02
	APL APPLE ONLINE STORE	05/31/2019	\$322.92
	DMI DELL HIGHER EDUC	05/31/2019	\$296.49
			\$62,252.11
ANTHONY CARTER	FORMS AND SUPPLY - AOPD	04/29/2019	\$148.53
	FORMS AND SUPPLY - AOPD	05/03/2019	\$82.63
	NFPA NATL FIRE PROTECT	05/06/2019	\$1,345.50
	NFPA NATL FIRE PROTECT	05/06/2019	\$175.00
	FORMS AND SUPPLY - AOPD	05/06/2019	\$13.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	FORMS AND SUPPLY - AOPD	05/08/2019	\$48.44
	HTC EAST CONWAY	05/20/2019	\$27.00
	HEISER LOGISTICS	05/23/2019	\$217.00
	HEISER LOGISTICS	05/23/2019	\$4.88
			\$2,062.26
APRIL BETSCH	WAL-MART #4664	04/30/2019	\$40.22
	CHANTICLEERBKSTORE	04/30/2019	\$340.00
	WM SUPERCENTER #4664	05/01/2019	\$14.23
	ZIPWHIP.COM	05/02/2019	\$86.00
	FEDEX OFFIC15700015750	05/07/2019	\$40.71
	EB ASEHE INAUGURAL CO	05/09/2019	\$266.85
	HTC EAST CONWAY	05/08/2019	\$97.20
	EB ASEHE INAUGURAL CO	05/09/2019	\$319.89
	IDEASTAGE PROMOTION	05/14/2019	\$160.00
	IDEASTAGE PROMOTION	05/15/2019	\$40.00
	FORMS AND SUPPLY - AOPD	05/14/2019	\$124.23
	FORMS AND SUPPLY - AOPD	05/16/2019	\$80.17
	NASHVILLE WRAPS	05/17/2019	\$81.52
	WM SUPERCENTER #4664	05/17/2019	\$107.68
	TALOTTA INC	05/16/2019	\$219.79
	ZIPWHIP.COM	05/23/2019	\$86.00
	POST UP STAND	05/30/2019	\$322.26
			\$2,426.75
ARALEIGH BEAM	ADOBE PHOTOGRAPHY PLAN	04/30/2019	\$9.99
	DMI DELL HIGHER EDUC	05/08/2019	\$311.03
	US INK AND TONER	05/08/2019	\$473.53
	ADOBE PHOTOGRAPHY PLAN	05/29/2019	\$9.99
			\$804.54
BARBARA SHEFFIELD	4IMPRINT	05/02/2019	\$100.54
	DOCUSYSTEMS INC	05/10/2019	\$125.00
			\$225.54
BARRY LIPPMAN	QUALITY FITNESS EQUIPMENT	05/15/2019	\$428.29
			\$428.29
BERTHA FLADGER	FOOD LION #0916	05/02/2019	\$39.08
	FORMS AND SUPPLY - AOPD	05/02/2019	\$52.95
	SP HONOR CORD SOURCE	05/03/2019	\$119.00
	SP HONOR CORD SOURCE	05/03/2019	\$65.00
			\$276.03
BO MCNEIL	AMZN MKTP US MN1M24CT0 AM	05/07/2019	\$103.33
	FORMS AND SUPPLY - AOPD	05/15/2019	\$73.74
			\$177.07
BONNIE NEAL	FORMS AND SUPPLY - AOPD	05/16/2019	\$91.39
	PREPVOLLEYBALL	05/22/2019	\$49.95
			\$141.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	HTC CALL CENTER	04/30/2019	\$161.99
	NPC NEW PIG CORP	05/01/2019	\$241.43
	CONWAY CLEANERS	05/03/2019	\$85.00
	ULINE SHIP SUPPLIES	05/08/2019	\$551.85
	EMLAB P&K LLC	05/08/2019	\$180.32
	EMLAB P&K LLC	05/08/2019	\$135.76
	LOWES #01705	05/10/2019	\$20.80
	LE BLEU OF COASTAL CAROLI	05/10/2019	\$33.66
	NEWSTRIPE INC	05/14/2019	\$39.89
	HARBOR FREIGHT TOOLS 726	05/16/2019	\$173.70
	TSI SERVICE	05/18/2019	\$552.53
	CO2 METER	05/23/2019	\$1,406.21
	AED SUPERSTORE	05/23/2019	\$1,050.28
	GRAINGER	05/29/2019	\$26.57
	GRAINGER	05/29/2019	\$34.56
	MIRION TECHNOLOGIES	05/29/2019	\$1,093.76
	GRAINGER	05/29/2019	\$578.67
	GRAINGER	05/29/2019	\$18.69
			\$6,385.67

BRENDA RABON

GRAND STRAND WATER&SEWER	05/05/2019	\$242.13
GRAND STRAND WATER&SEWER	05/05/2019	\$125.91
GRAND STRAND WATER&SEWER	05/05/2019	\$2,099.38
GRAND STRAND WATER&SEWER	05/05/2019	\$122.68
GRAND STRAND WATER&SEWER	05/05/2019	\$132.37
GRAND STRAND WATER&SEWER	05/05/2019	\$232.47
GRAND STRAND WATER&SEWER	05/05/2019	\$46.72
GRAND STRAND WATER&SEWER	05/05/2019	\$258.34
GRAND STRAND WATER&SEWER	05/05/2019	\$496.57
GRAND STRAND WATER&SEWER	05/05/2019	\$21.19
GRAND STRAND WATER&SEWER	05/05/2019	\$19.32
GRAND STRAND WATER&SEWER	05/05/2019	\$154.98
GRAND STRAND WATER&SEWER	05/05/2019	\$226.04
GRAND STRAND WATER&SEWER	05/05/2019	\$54.82
GRAND STRAND WATER&SEWER	05/10/2019	\$245.32
GRAND STRAND WATER&SEWER	05/10/2019	\$300.50
GRAND STRAND WATER&SEWER	05/10/2019	\$17.95
GRAND STRAND WATER&SEWER	05/10/2019	\$51.30
GRAND STRAND WATER&SEWER	05/10/2019	\$21.40
GRAND STRAND WATER&SEWER	05/10/2019	\$240.16
GRAND STRAND WATER&SEWER	05/10/2019	\$660.54
GRAND STRAND WATER&SEWER	05/10/2019	\$650.10
GRAND STRAND WATER&SEWER	05/10/2019	\$207.15
GRAND STRAND WATER&SEWER	05/10/2019	\$292.67
GRAND STRAND WATER&SEWER	05/10/2019	\$17.75
GRAND STRAND WATER&SEWER	05/10/2019	\$127.71
GRAND STRAND WATER&SEWER	05/10/2019	\$168.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	05/10/2019	\$13.15
	GRAND STRAND WATER&SEWER	05/10/2019	\$501.05
	GRAND STRAND WATER&SEWER	05/10/2019	\$320.90
	GRAND STRAND WATER&SEWER	05/10/2019	\$192.80
	GRAND STRAND WATER&SEWER	05/10/2019	\$183.65
	GRAND STRAND WATER&SEWER	05/10/2019	\$302.14
	GRAND STRAND WATER&SEWER	05/10/2019	\$701.35
	GRAND STRAND WATER&SEWER	05/10/2019	\$450.95
	GRAND STRAND WATER&SEWER	05/10/2019	\$255.40
	GRAND STRAND WATER&SEWER	05/10/2019	\$226.80
	GRAND STRAND WATER&SEWER	05/10/2019	\$172.30
	GRAND STRAND WATER&SEWER	05/10/2019	\$298.45
	GRAND STRAND WATER&SEWER	05/10/2019	\$289.35
	GRAND STRAND WATER&SEWER	05/10/2019	\$325.47
	GRAND STRAND WATER&SEWER	05/10/2019	\$1,634.52
	GRAND STRAND WATER&SEWER	05/10/2019	\$31.55
	GRAND STRAND WATER&SEWER	05/10/2019	\$296.77
	GRAND STRAND WATER&SEWER	05/10/2019	\$207.15
	GRAND STRAND WATER&SEWER	05/10/2019	\$373.05
	GRAND STRAND WATER&SEWER	05/10/2019	\$777.20
	GRAND STRAND WATER&SEWER	05/10/2019	\$108.66
	GRAND STRAND WATER&SEWER	05/10/2019	\$350.60
	GRAND STRAND WATER&SEWER	05/10/2019	\$226.09
	GRAND STRAND WATER&SEWER	05/10/2019	\$352.32
	GRAND STRAND WATER&SEWER	05/10/2019	\$13.65
	GRAND STRAND WATER&SEWER	05/10/2019	\$17.30
	GRAND STRAND WATER&SEWER	05/10/2019	\$41.95
	GRAND STRAND WATER&SEWER	05/10/2019	\$164.10
	GRAND STRAND WATER&SEWER	05/10/2019	\$247.57
	GRAND STRAND WATER&SEWER	05/10/2019	\$375.65
	GRAND STRAND WATER&SEWER	05/10/2019	\$41.70
	GRAND STRAND WATER&SEWER	05/10/2019	\$729.14
	GRAND STRAND WATER&SEWER	05/10/2019	\$531.38
	GRAND STRAND WATER&SEWER	05/10/2019	\$314.73
	GRAND STRAND WATER&SEWER	05/10/2019	\$51.45
	GRAND STRAND WATER&SEWER	05/10/2019	\$78.55
	GRAND STRAND WATER&SEWER	05/10/2019	\$263.77
	GRAND STRAND WATER&SEWER	05/10/2019	\$309.07
	GRAND STRAND WATER&SEWER	05/10/2019	\$510.05
	GRAND STRAND WATER&SEWER	05/10/2019	\$320.10
	GRAND STRAND WATER&SEWER	05/10/2019	\$259.50
	GRAND STRAND WATER&SEWER	05/10/2019	\$463.25
	GRAND STRAND WATER&SEWER	05/10/2019	\$20.95
	GRAND STRAND WATER&SEWER	05/10/2019	\$621.27
	GRAND STRAND WATER&SEWER	05/10/2019	\$23.40
	GRAND STRAND WATER&SEWER	05/10/2019	\$236.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	05/10/2019	\$46.05
	GRAND STRAND WATER&SEWER	05/10/2019	\$11.10
	GRAND STRAND WATER&SEWER	05/10/2019	\$49.40
	GRAND STRAND WATER&SEWER	05/10/2019	\$164.10
	GRAND STRAND WATER&SEWER	05/10/2019	\$441.25
	GRAND STRAND WATER&SEWER	05/10/2019	\$626.45
	GRAND STRAND WATER&SEWER	05/10/2019	\$425.63
	GRAND STRAND WATER&SEWER	05/10/2019	\$135.50
	GRAND STRAND WATER&SEWER	05/10/2019	\$323.26
	GRAND STRAND WATER&SEWER	05/10/2019	\$34.47
	GRAND STRAND WATER&SEWER	05/10/2019	\$279.88
	GRAND STRAND WATER&SEWER	05/10/2019	\$529.15
	GRAND STRAND WATER&SEWER	05/10/2019	\$13.15
	GRAND STRAND WATER&SEWER	05/10/2019	\$141.65
	GRAND STRAND WATER&SEWER	05/10/2019	\$199.74
	GRAND STRAND WATER&SEWER	05/10/2019	\$15.70
	GRAND STRAND WATER&SEWER	05/10/2019	\$927.09
	GRAND STRAND WATER&SEWER	05/10/2019	\$15.20
	GRAND STRAND WATER&SEWER	05/10/2019	\$231.75
	GRAND STRAND WATER&SEWER	05/10/2019	\$198.85
	GRAND STRAND WATER&SEWER	05/10/2019	\$244.54
	GRAND STRAND WATER&SEWER	05/10/2019	\$359.05
	GRAND STRAND WATER&SEWER	05/10/2019	\$12.70
	GRAND STRAND WATER&SEWER	05/10/2019	\$153.00
	GRAND STRAND WATER&SEWER	05/10/2019	\$732.65
	GRAND STRAND WATER&SEWER	05/10/2019	\$3,235.99
	GRAND STRAND WATER&SEWER	05/10/2019	\$36.00
	GRAND STRAND WATER&SEWER	05/10/2019	\$30.10
	GRAND STRAND WATER&SEWER	05/10/2019	\$251.30
	GRAND STRAND WATER&SEWER	05/30/2019	\$6,029.34
			\$37,354.86
BRIAN ROTHENBERGER	IN SHRED WITH US	04/30/2019	\$48.98
	IN SHRED WITH US	04/30/2019	\$24.49
	IN SHRED WITH US	05/28/2019	\$24.49
	IN SHRED WITH US	05/28/2019	\$48.98
			\$146.94
BRYAN STILES	SQ SPECIAL EVENT PRODUCT	04/30/2019	\$259.20
	SQ SPECIAL EVENT P	05/04/2019	\$151.20
	WM SUPERCENTER #4664	05/20/2019	\$175.74
	SQ SPECIAL EVENT P	05/20/2019	\$259.20
	SQ SPECIAL EVENT P	05/21/2019	\$179.40
	COMEBACK EQUIPMENT RENTAL	05/28/2019	\$1,604.88
			\$2,629.62
CARI ROSIEK	ONE LIFE PHOTOGRAPHY(1	05/06/2019	\$600.00
			\$600.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	04/30/2019	\$79.37
			\$79.37
CASEY KECK	FORMS AND SUPPLY - AOPD	05/01/2019	\$39.58
	RASIXCC INC	05/06/2019	\$679.62
	NATIONAL INSITUTE OF GOVE	05/06/2019	\$60.00
	STAPLS7218584404000002	05/14/2019	\$2.41
	FORMS AND SUPPLY - AOPD	05/13/2019	\$38.19
	STAPLS7218584404000001	05/14/2019	\$57.09
	AMZN MKTP US MN52C6E20 AM	05/15/2019	\$24.81
	UPS 0000003VV942199	05/22/2019	\$50.60
			\$952.30
CASEY ROACH	THE FRESH MARKET 107	05/08/2019	\$95.34
	MICHAELS STORES 2056	05/08/2019	\$32.67
	FORMS AND SUPPLY - AOPD	05/24/2019	\$320.76
	THE OFFICE PAL	05/24/2019	\$526.48
	FORMS AND SUPPLY - AOPD	05/28/2019	\$69.69
	FORMS AND SUPPLY - AOPD	05/29/2019	\$118.24
			\$1,163.18
CHAD CHANDLER	LOWES #01004	05/08/2019	\$148.39
	CLARK-POWELL ASSOC INC	05/09/2019	\$943.22
	LOWES #01004	05/14/2019	\$30.91
	TROXELL COMMUNICATIONS IN	05/14/2019	\$4,725.00
			\$5,847.52
CHARLES JOHNS IV	COBRA GOLF	05/01/2019	\$285.56
	PETER MILLAR LLC	05/07/2019	\$240.93
	HANES GEAR FOR SPORTS	05/07/2019	\$2,883.72
	PGA MEMBER INFO SRVCS	05/07/2019	\$490.00
	Transfer Express	05/07/2019	\$45.00
	Transfer Express	05/07/2019	\$45.00
	AMZN MKTP US MN7D004X2 AM	05/10/2019	\$30.22
	AMZN Mktp US MN5ZE0482	05/10/2019	\$46.79
	ANTIGUA ONLINE	05/13/2019	\$919.93
	BRIDGESTONE SPORTS USA	05/14/2019	\$177.57
	PUKKA INC	05/13/2019	\$773.28
	MADEIRA USA LLC	05/14/2019	\$23.44
	Transfer Express	05/15/2019	\$1,032.15
	DATA PUBLISHING	05/18/2019	\$90.00
	LINKSOUL	05/23/2019	\$53.70
	BUSHNELL	05/23/2019	\$222.63
			\$7,359.92
CHARLES KAPP	SCDOR DORWAY	04/30/2019	\$15,307.26
	SCDOR DORWAY	05/10/2019	\$176,998.65
	SCDOR DORWAY	05/14/2019	\$5,868.11
	SCDOR DORWAY	05/14/2019	\$14,418.11
	SCDOR DORWAY	05/14/2019	\$17,062.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$229,654.55
CHRISTIE HANSLIK	IBT IIS FINGERPRINT COM	05/03/2019	\$51.75
	THE CHRONICLE	05/09/2019	\$99.95
	SC.GOV	05/08/2019	\$17.27
	IBT IIS FINGERPRINT COM	05/09/2019	\$51.75
	SC.GOV	05/10/2019	\$9.14
	FORMS AND SUPPLY - AOPD	05/10/2019	\$54.16
	FORMS AND SUPPLY - AOPD	05/14/2019	\$127.27
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	SEAGATE RECOVERYSVCS	05/18/2019	\$550.00
	IBT IIS FINGERPRINT COM	05/16/2019	\$51.75
	SC.GOV	05/21/2019	\$17.27
			\$1,082.06
CHRISTINA GENOVEVO	AMAZON.COM MZ49K8KR0 AMZN	04/30/2019	\$248.31
	FORMS AND SUPPLY - AOPD	04/30/2019	\$307.39
	BARNES&NOBLE.COM-BN	05/01/2019	\$328.43
	THE OFFICE PAL	05/01/2019	\$1,346.51
	CHANTICLEERBKSTORE	05/08/2019	\$97.11
	IN SHRED WITH US	05/08/2019	\$30.99
	FORMS AND SUPPLY - AOPD	05/14/2019	\$118.64
	BAP	05/22/2019	\$195.00
	AACSB INTERNATIONAL	05/23/2019	\$9,250.00
	FORMS AND SUPPLY - AOPD	05/24/2019	\$726.51
	PAYPAL SOUTHERNBUS	05/28/2019	\$200.00
	PGA MEMBER INFO SRVCS	05/30/2019	\$490.00
	PGA MEMBER INFO SRVCS	05/30/2019	\$61.00
	PGA MEMBER INFO SRVCS	05/30/2019	\$490.00
	PGA MEMBER INFO SRVCS	05/30/2019	\$490.00
			\$14,379.89
CHRISTINA GRINTER	IN SHRED WITH US	05/14/2019	\$25.49
	B&H PHOTO 800-606-6969	05/16/2019	\$1,168.37
	DMI DELL HIGHER EDUC	05/30/2019	\$103.59
			\$1,297.45
CHRISTINE ANDERSON	DMI DELL HIGHER EDUC	05/01/2019	\$102.08
	FORMS AND SUPPLY - AOPD	04/30/2019	\$1,748.89
	LIBRARY JUICE ACADEMY	05/02/2019	\$175.00
	FORMS AND SUPPLY - AOPD	05/01/2019	\$20.19
	LIBRARY JUICE ACADEMY	05/03/2019	\$175.00
	FORMS AND SUPPLY - AOPD	05/06/2019	\$928.26
	FORMS AND SUPPLY - AOPD	05/08/2019	\$159.08
	THE OFFICE PAL	05/08/2019	\$766.01
	RASIXCC INC	05/09/2019	\$368.42
	DVW SALES	05/09/2019	\$62.37
	PARTS PEOPLE COM INC	05/08/2019	\$99.95
	PARTS PEOPLE COM INC	05/10/2019	\$99.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE ANDERSON	STAPLS7218774829000001	05/16/2019	\$14.67
	AMZN Mktp US MN60Y6M01	05/16/2019	\$25.90
	RELIANCE BARCODE SOLUT	05/17/2019	\$234.39
	FORMS AND SUPPLY - AOPD	05/16/2019	\$76.12
	FORMS AND SUPPLY - AOPD	05/20/2019	\$285.12
			\$5,341.40
CHRISTOPHER ADRIAN	TROXELL COMMUNICATIONS IN	05/10/2019	\$1,564.92
	SOUTHERN COMPUTER WAREHO	05/21/2019	\$31.77
	SOUTHERN COMPUTER WAREHO	05/21/2019	\$52.33
			\$1,649.02
CHRISTOPHER HILL	MICHAELS #9490	05/29/2019	\$11.12
	CAMCOR, INC.	05/30/2019	\$653.37
			\$664.49
DANIEL GILBERT	PALMETTO CHEVROLET CO INC	04/29/2019	\$80.67
	SHERWIN WILLIAMS 702769	04/30/2019	\$2,146.95
	CREGGER COMPANY 10	04/29/2019	\$18.18
	LONGLEY SUPPLY MYRTL	04/30/2019	\$21.26
	CONWAY CHRYSLER DODGE JE	04/30/2019	\$480.56
	GRAND STRAND POWER EQUIPM	04/30/2019	\$70.81
	LOWES #01705	05/01/2019	\$145.48
	CREGGER COMPANY 14	04/30/2019	\$445.07
	LONGLEY SUPPLY MYRTL	05/01/2019	\$16.21
	REVELS TURF & TRACTOR	04/30/2019	\$72.14
	CES 42	05/01/2019	\$19.28
	CONWAY AUTO PARTS	05/01/2019	\$3.60
	TRACTOR SUPPLY #213	04/30/2019	\$72.34
	CREGGER COMPANY 10	05/01/2019	\$273.23
	CONWAY AUTO PARTS	05/02/2019	\$13.26
	CREGGER COMPANY 10	05/01/2019	\$24.88
	CONWAY FORD	05/02/2019	\$61.93
	BEST GOLF CARS	05/01/2019	\$212.44
	CES 42	05/02/2019	\$95.89
	TRANE SUPPLY-115411	05/01/2019	\$2,137.49
	CREGGER COMPANY 10	05/03/2019	\$4.24
	CREGGER COMPANY 14	05/03/2019	\$445.07
	GRAINGER	05/03/2019	\$34.99
	CES 42	05/03/2019	\$25.89
	PIONEER ATHLETICS	05/06/2019	\$1,053.16
	800 RADIATOR	05/06/2019	\$367.20
	SHERWIN WILLIAMS 702769	05/06/2019	\$100.49
	CONWAY CHRYSLER DODGE JE	05/06/2019	\$227.32
	NAIL GUN DEPOT	05/06/2019	\$1,004.46
	EPTING DISTRIBUTORS - CON	05/07/2019	\$4.44
	GRAINGER	05/07/2019	\$73.11
	MYRTLE BEACH WINNELSON	05/07/2019	\$267.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	GRAINGER	05/07/2019	\$300.28
	GENCO CHEMICALS	05/07/2019	\$65.19
	ELECTRICBARGAINSTORES.	05/08/2019	\$1,146.30
	CANNONS SMALL ENGINE SPEC	05/06/2019	\$51.84
	INTERSTATE BATTERY SYSTEM	05/06/2019	\$60.27
	SITEONE LANDSCAPE SUPPLY,	05/07/2019	\$218.12
	GRAINGER	05/06/2019	\$320.97
	THE JERRY COX COMPANY	05/07/2019	\$20.00
	GRAINGER	05/08/2019	\$66.28
	JANILINK	05/07/2019	\$205.25
	SHERWIN WILLIAMS 702769	05/07/2019	\$13.48
	ATLANTA LIGHT BULBS	05/08/2019	\$122.29
	GRAINGER	05/08/2019	\$52.30
	BUGGIES UNLIMITED	05/09/2019	\$108.80
	DOMYOWN.COM	05/08/2019	\$162.68
	GRAINGER	05/08/2019	\$66.26
	BUGGIES UNLIMITED	05/09/2019	\$8.70
	MSC	05/10/2019	\$574.86
	#448-UNITED REFRIGERATIO	05/01/2019	\$7.77
	BEST GOLF CARS	05/08/2019	\$237.01
	LOWES #01705	05/09/2019	\$11.03
	CONWAY FORD	05/09/2019	\$183.12
	GRAHAM SPORTS INC	05/08/2019	\$155.22
	LONGLEY SUPPLY MYRTL	05/09/2019	\$8.89
	SHERWIN WILLIAMS 702769	05/09/2019	\$103.89
	#448-UNITED REFRIGERATIO	05/07/2019	\$46.85
	CES 42	05/09/2019	\$369.74
	ANIXTER-PS#005D MYRTLBCH	05/09/2019	\$172.24
	#448-UNITED REFRIGERATIO	05/07/2019	\$122.63
	SMITH TURF & IRRIGATION -	05/09/2019	\$567.69
	GRAINGER	05/10/2019	\$93.80
	PALMETTO CHEVROLET CO INC	05/10/2019	\$120.40
	CONTROL MANAGEMENT INC	05/10/2019	\$1,235.46
	GRAINGER	05/10/2019	\$64.80
	DISCOUNT TROPHY & CO INC	05/10/2019	\$287.12
	BUGGIES UNLIMITED	05/11/2019	\$344.95
	BUGGIES UNLIMITED	05/11/2019	\$27.60
	CAPITAL ELEC MYRTLE BEACH	05/10/2019	\$90.67
	SHERWIN WILLIAMS 702769	05/10/2019	\$200.99
	LOWES #01705	05/10/2019	\$17.37
	GRAINGER	05/10/2019	\$581.10
	KLEEN-RITE CORPORATION	05/09/2019	\$63.87
	GENCO CHEMICALS	05/10/2019	\$160.33
	GRAINGER	05/10/2019	\$87.48
	GRAHAM SPORTS INC	05/09/2019	\$14.47
	CAPITOL MATERIALS COASTAL	05/10/2019	\$170.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	GRAINGER	05/10/2019	\$51.76
	CES 42	05/13/2019	\$48.56
	CAPITAL ELEC MYRTLE BEACH	05/13/2019	\$331.41
	THE UPS STORE #6586	05/13/2019	\$24.81
	HARBOR FREIGHT TOOLS 726	05/14/2019	\$172.79
	BTS #58	05/13/2019	\$156.95
	PALMETTO PARTS CO	05/14/2019	\$33.17
	CAPITAL ELEC MYRTLE BEACH	05/14/2019	\$86.80
	NOR NORTHERN TOOL	05/15/2019	\$223.53
	KLEEN-RITE CORPORATION	05/14/2019	\$64.24
	TRANE SUPPLY-115411	05/14/2019	\$938.42
	GRAND STRAND POWER EQUIPM	05/15/2019	\$29.28
	CES 42	05/15/2019	\$9.44
	LOWES #01705	05/15/2019	\$88.56
	PALMETTO PARTS CO	05/16/2019	\$31.70
	LOWES #01705	05/16/2019	\$308.58
	CAPITAL ELEC MYRTLE BEACH	05/16/2019	\$47.16
	LOWES #01705	05/16/2019	\$51.41
	LONGLEY SUPPLY MYRTL	05/16/2019	\$20.24
	GRAHAM SPORTS INC	05/15/2019	\$320.76
	CREGGER COMPANY 10	05/16/2019	\$65.08
	CREGGER COMPANY 14	05/16/2019	\$1,335.20
	GRAND STRAND POWER EQUIPM	05/17/2019	\$156.52
	ANIXTER-PS#005D MYRTL BCH	05/17/2019	\$131.48
	LOWES #01705	05/20/2019	\$32.43
	#448-UNITED REFRIGERATIO	05/20/2019	\$119.98
	CAROLINA ENERGY DIST 460	05/21/2019	\$1,001.72
	CAPITAL ELEC MYRTLE BEACH	05/21/2019	\$46.15
	LOWES #01705	05/21/2019	\$216.43
	CREGGER COMPANY 10	05/20/2019	\$65.08
	GENCO CHEMICALS	05/21/2019	\$32.40
	GRAHAM SPORTS INC	05/21/2019	\$327.10
	CAPITAL ELEC MYRTLE BEACH	05/22/2019	\$280.22
	INTERSTATE BATTERY SYSTEM	05/22/2019	\$241.49
	CE MYRTLE BEACH	05/23/2019	\$163.50
	LOWES #01705	05/23/2019	\$40.53
	CES 42	05/23/2019	\$81.90
	CONWAY FORD	05/24/2019	\$91.62
	GRAINGER	05/24/2019	\$36.12
	CREGGER COMPANY 10	05/24/2019	\$10.10
	TRANE SUPPLY-115411	05/23/2019	\$50.03
	BTS #58	05/23/2019	\$147.30
	SHERWIN WILLIAMS 702769	05/24/2019	\$39.83
	LOWES #01705	05/24/2019	\$124.33
	PALMETTO CHEVROLET CO INC	05/23/2019	\$120.40
	PALMETTO PARTS CO	05/28/2019	\$119.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	CAPITAL ELEC MYRTLE BEACH	05/28/2019	\$30.17
	LOWES #01705	05/28/2019	\$131.37
	SHERWIN WILLIAMS 702769	05/28/2019	\$200.99
	SHERWIN WILLIAMS 702769	05/28/2019	\$291.44
	BTS #58	05/28/2019	\$147.30
	CES 42	05/29/2019	\$19.83
	ANIXTER-PS#005D MYRTL BCH	05/29/2019	\$119.19
	BTS #58	05/28/2019	\$147.30
	PALMETTO CHEVROLET CO INC	05/28/2019	\$361.20
	#448-UNITED REFRIGERATIO	05/29/2019	\$73.67
	BTS #58	05/28/2019	\$147.30
	#448-UNITED REFRIGERATIO	05/29/2019	\$463.25
	LONGLEY SUPPLY MYRTL	05/29/2019	\$6.15
	INTERSTATE BATTERY SYSTEM	05/28/2019	\$138.19
	LOWES #01705	05/30/2019	\$23.54
	GRAHAM SPORTS INC	05/29/2019	\$61.87
			\$29,608.78
DANIEL RABON	FORMS AND SUPPLY - AOPD	05/02/2019	\$127.85
	FORMS AND SUPPLY - AOPD	05/03/2019	\$35.42
	ACFE	05/06/2019	\$175.00
	IN SHRED WITH US	05/09/2019	\$26.49
	SCGOV 866-340-7105 DMV	05/13/2019	\$6.00
	SC GOV SERVICEFEE	05/13/2019	\$1.10
	SC GOV SERVICEFEE	05/14/2019	\$1.10
	SCGOV 866-340-7105 DMV	05/14/2019	\$6.00
	IN SHRED WITH US	05/29/2019	\$26.49
	LE BLEU OF COASTAL CAROLI	05/29/2019	\$73.03
			\$478.48
DANIELLE VISO	GEL LABORATORIES, LLC	05/03/2019	\$177.00
	WM SUPERCENTER #4664	05/10/2019	\$10.77
	THE HOME DEPOT #1116	05/10/2019	\$8.65
	WEST MARINE #300	05/11/2019	\$215.92
	LOWES #01705	05/10/2019	\$67.80
	SOUTHERN RIGGING AND SUPP	05/22/2019	\$745.16
	TFS FISHERSCI ECOM ATL	05/24/2019	\$320.59
	YSI	05/24/2019	\$495.10
			\$2,040.99
DAVID E RIDENOUR	FORMS AND SUPPLY - AOPD	05/02/2019	\$48.73
	BW WILSON PAPER COMPANY	05/06/2019	\$97.35
	BW WILSON PAPER COMPANY	05/06/2019	\$186.53
	MAC PAPERS	05/09/2019	\$763.17
	BW WILSON PAPER COMPANY	05/13/2019	\$132.32
	PAPER HANDLING SOLUTIONS	05/13/2019	\$67.95
	MAC PAPERS - BRANCH	05/17/2019	\$258.00
	BW WILSON PAPER COMPANY	05/16/2019	\$58.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	05/16/2019	\$146.89
	BW WILSON PAPER COMPANY	05/29/2019	\$63.74
	MAC PAPERS - BRANCH	05/31/2019	\$779.81
			\$2,602.73
DAVID RUSSELL	DATA VIDEO CORPORATION	05/07/2019	\$118.00
	RASIXCC INC	05/08/2019	\$150.04
	FORMS AND SUPPLY - AOPD	05/08/2019	\$79.80
	THE OFFICE PAL	05/09/2019	\$125.43
	FILMTOOLS, INC.	05/13/2019	\$181.36
	B&H PHOTO 800-606-6969	05/23/2019	\$54.00
			\$708.63
DEBRA HAMM	AMZN Mktp US MN56S2LB1	05/06/2019	\$27.00
	FORMS AND SUPPLY - AOPD	05/07/2019	\$12.34
	IMPACT COMPUTERS	05/13/2019	\$59.44
	DHARMA TRADING CO	05/21/2019	\$95.47
	AMZN MKTP US MN8J295P0 AM	05/21/2019	\$65.56
	CLARK-POWELL ASSOC INC	05/23/2019	\$1,359.72
			\$1,619.53
DELIA DOINO	FORMS AND SUPPLY - AOPD	04/30/2019	\$88.52
	IN SHRED WITH US	05/14/2019	\$24.49
	FORMS AND SUPPLY - AOPD	05/15/2019	\$48.41
			\$161.42
DENISE BRASWELL	THOMSON WEST TCD	04/30/2019	\$345.87
	FORMS AND SUPPLY - AOPD	05/01/2019	\$121.29
	IN SHRED WITH US	05/02/2019	\$24.49
	RASIXCC INC	05/02/2019	\$344.15
	FORMS AND SUPPLY - AOPD	05/08/2019	\$43.73
	WRIGHT JOHNSTON UNIFORMS	05/08/2019	\$722.52
	WRIGHT JOHNSTON UNIFORMS	05/08/2019	\$492.82
	TEM SYSTEMS	05/15/2019	\$420.00
	WM SUPERCENTER #4664	05/16/2019	\$13.47
	WRIGHT JOHNSTON UNIFORMS	05/22/2019	\$540.10
	WRIGHT JOHNSTON UNIFORMS	05/22/2019	\$326.80
	FORMS AND SUPPLY - AOPD	05/22/2019	\$53.10
	THOMSON WEST TCD	05/28/2019	\$345.87
	IN SHRED WITH US	05/29/2019	\$24.49
	WRIGHT JOHNSTON	05/29/2019	\$5,057.64
			\$8,876.34
DENISE OLDEACK	IN SHRED WITH US	05/01/2019	\$48.98
	THE OFFICE PAL	05/01/2019	\$240.52
	EUROFINS GENOMICS LLC	05/04/2019	\$23.55
	STAPLS7218029884000001	05/04/2019	\$43.49
	EUROFINS GENOMICS LLC	05/04/2019	\$15.90
	FORMS AND SUPPLY - AOPD	05/02/2019	\$753.71
	STAPLS7218029884000002	05/03/2019	\$40.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	TFS FISHERSCI ECOM ATL	05/07/2019	\$94.89
	TFS FISHERSCI ECOM ATL	05/07/2019	\$1,804.94
	TFS FISHERSCI ECOM ATL	05/07/2019	\$209.55
	LIFETECH 45501029	05/07/2019	\$180.31
	STAPLS7218029884000003	05/08/2019	\$45.65
	TFS FISHERSCI ECOM ATL	05/09/2019	\$46.51
	TFS FISHERSCI ECOM ATL	05/09/2019	\$439.24
	TFS FISHERSCI ECOM ATL	05/11/2019	\$230.25
	GHANNS CRICKET FARM	05/13/2019	\$21.12
	GHANNS CRICKET FARM	05/13/2019	\$21.98
	DIGITAL RESOURCES	05/14/2019	\$108.00
	SOUTHERN COMPUTER WAREHO	05/15/2019	\$426.49
	SOUTHERN COMPUTER WAREHO	05/15/2019	\$100.30
	FORMS AND SUPPLY - AOPD	05/15/2019	\$487.79
	TFS FISHERSCI ECOM ATL	05/18/2019	\$100.25
	IN SHRED WITH US	05/28/2019	\$48.98
			\$5,533.33
DIANE L WILSON	IMAGINATION ATHLETICS	04/30/2019	\$313.20
	COASTAL MARKETING GRAPHIC	04/30/2019	\$793.45
	LORENTE INTERNATIONAL LLC	04/30/2019	\$740.86
	EAST STORESMART OF CONWAY	05/01/2019	\$190.50
	IMAGINATION ATHLETICS	05/02/2019	\$362.64
	COASTAL GREEK LLC	05/02/2019	\$900.00
	UNIVERSITY TEES, INC.	05/02/2019	\$5,233.68
	MAZURI E COMMERCE	05/03/2019	\$222.84
	ALPHA KAPPA PSI FRATERNI	05/03/2019	\$426.30
	FUN WAREHOUSE - MYRTLE	05/06/2019	\$576.00
	PALMETTO MOON	05/06/2019	\$217.99
	THE SASH COMPANY	05/08/2019	\$155.98
	COASTAL GREEK LLC	05/08/2019	\$4,775.00
	IMAGINATION ATHLETICS	05/09/2019	\$1,340.64
	AMPRO	05/08/2019	\$850.00
	CUSTOMINK LLC	05/09/2019	\$993.06
	CUSTOMINK LLC	05/09/2019	\$935.28
	NATIONAL SCHOLASTIC PRES	05/09/2019	\$135.00
	COASTAL MARKETING GRAPHIC	05/10/2019	\$297.00
	STICKER MULE	05/13/2019	\$197.10
	COASTAL GREEK LLC	05/13/2019	\$1,800.00
	CUSTOMINK LLC	05/13/2019	\$304.75
	COASTAL MARKETING GRAPHIC	05/13/2019	\$6,963.18
	COASTAL GREEK LLC	05/14/2019	\$4,224.00
	ANDY OWINGS MUSIC CENT	05/14/2019	\$1,602.26
	PAYPAL TIEMART	05/15/2019	\$84.79
	PAYPAL HOBOHAMMOCK	05/15/2019	\$360.00
	CROWN AWARDS INC	05/16/2019	\$930.92
	IMAGINATION ATHLETICS	05/20/2019	\$311.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	IN EMBROIDERY BY DESIGN	05/20/2019	\$106.96
	NASPA NIMBLE	05/21/2019	\$75.00
	MAIN LINE PRINT SHOP INC	05/21/2019	\$55.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$41.42
	FORBES MARKETING GROUP	05/28/2019	\$1,270.00
	SIGN STATION, INC.,THE	05/28/2019	\$113.40
	IMAGINATION ATHLETICS	05/28/2019	\$820.80
			\$38,720.04
DOUGLAS VAN HOEWYK	TFS FISHER SCI CHI	04/30/2019	\$582.51
	SELLECK BIO	04/30/2019	\$490.00
	TFS FISHER SCI CHI	05/02/2019	\$284.03
	U OF M CHLAMY CENTER	05/22/2019	\$25.00
			\$1,381.54
DREW THOMAS	WPY Diamond Charts	05/08/2019	\$250.00
	SQ CENTER STAGE	05/15/2019	\$174.00
	FORMS AND SUPPLY - AOPD	05/28/2019	\$14.27
			\$438.27
DUSTIN FLOYD	BTS #58	05/08/2019	\$10.47
	CAROLINA HYDRAULIC H	05/15/2019	\$34.03
	CAROLINA HYDRAULIC H	05/22/2019	\$61.96
			\$106.46
EDWARD BAILEY	IN SEED SLINGERS, LLC	04/30/2019	\$288.00
	IN SEED SLINGERS, LLC	04/30/2019	\$50.00
	SITEONE LANDSCAPE SUPPLY,	05/01/2019	\$19.07
	SPORTS TURF MANAGERS ASSO	05/01/2019	\$85.00
	OREILLY AUTO #4341	05/06/2019	\$19.11
	SITEONE LANDSCAPE SUPPLY,	05/07/2019	\$331.68
	RR PRODUCTS INC	05/07/2019	\$148.43
	EWING IRRIGATION PRD 197	05/08/2019	\$536.30
	OREILLY AUTO #4341	05/09/2019	\$10.62
	SMITH TURF & IRRIGATION -	05/08/2019	\$270.65
	COLONY TIRE #19	05/14/2019	\$96.44
	OREILLY AUTO #4341	05/14/2019	\$31.92
	SMITH TURF & IRRIGATION -	05/14/2019	\$275.38
	LOWES #01705	05/15/2019	\$92.30
	TRI-STATE PUMP & CONTROL	05/15/2019	\$111.18
	SITEONE LANDSCAPE SUPPLY,	05/17/2019	\$65.37
	TRI-STATE PUMP & CONTROL	05/20/2019	\$423.70
	TRI-STATE PUMP & CONTROL	05/20/2019	\$158.86
	SITEONE LANDSCAPE SUPPLY,	05/21/2019	\$486.43
	TRI-STATE PUMP & CONTROL	05/21/2019	\$56.14
	RR PRODUCTS INC	05/22/2019	\$318.53
	CONWAY RENTAL CENTER	05/28/2019	\$1,283.04
	TRI-STATE PUMP & CONTROL	05/30/2019	\$411.82
	CAROLINA HYDRAULIC H	05/29/2019	\$77.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,647.71
ELIZABETH LELJEDAL	COASTAL ENGRAVERS INC	05/06/2019	\$60.00
	FRANKLINCOVEYPRODUCTS	05/17/2019	\$91.08
	PCNAMETAG INC PCNAMETAG	05/23/2019	\$1,116.13
	AMZN Mktp US MN57X46E2	05/24/2019	\$10.99
			\$1,278.20
ERIN FOWLER	SHERWIN WILLIAMS 702769	04/30/2019	\$442.23
	GRAINGER	05/01/2019	\$19.98
	ZORO TOOLS INC	05/01/2019	\$356.40
	FORMS AND SUPPLY - AOPD	05/01/2019	\$52.21
	GRAINGER	05/01/2019	\$42.94
	FORMS AND SUPPLY - AOPD	05/03/2019	\$51.09
	SHERWIN WILLIAMS 702769	05/03/2019	\$22.26
	SHERWIN WILLIAMS 702769	05/06/2019	\$13.48
	LOWES #01705	05/06/2019	\$36.59
	GRAINGER	05/06/2019	\$48.30
	HILL MANUFACTURING CO INC	05/07/2019	\$1,000.08
	IBI - SUPPLYWORKS #2251	05/07/2019	\$180.14
	GRAINGER	05/08/2019	\$84.89
	LOWES #01705	05/09/2019	\$50.17
	NORMAN'S CLEANERS INC	05/09/2019	\$18.00
	DADE PAPER ATLANTA	05/10/2019	\$953.64
	CLEANITSUPPLY.COM	05/14/2019	\$22.91
	HYMAN PAPER & CHEMICAL	05/14/2019	\$233.27
	LOWES #01705	05/14/2019	\$3.99
	LOWES #01705	05/15/2019	\$53.81
	LOWES #01705	05/15/2019	\$82.30
	LOWES #00907	05/15/2019	\$73.19
	EAST COAST DISTRIBUTORS	05/14/2019	\$86.40
	GRAYBAR ELECTRIC COMPANY	05/18/2019	\$466.56
	LOWES #01705	05/20/2019	\$167.65
	FORMS AND SUPPLY - AOPD	05/20/2019	\$332.12
	LOWES #00907	05/21/2019	\$35.49
	LOWES #00907	05/21/2019	\$160.54
	LOWES #00907	05/21/2019	\$24.58
	FORMS AND SUPPLY - AOPD	05/20/2019	\$166.06
	THE WEBSTRAUNT STORE	05/01/2019	\$203.82
	LOWES #00907	05/21/2019	\$12.85
	MSC	05/23/2019	\$1,823.04
	FORMS AND SUPPLY - AOPD	05/22/2019	\$63.63
	FORMS AND SUPPLY - AOPD	05/22/2019	\$16.11
	LOWES #00907	05/23/2019	\$14.77
	SHEALY ELECTRICAL WHOLESA	05/23/2019	\$647.36
	SHERWIN WILLIAMS 702769	05/24/2019	\$78.19
	AMERICAN INDUSTRIES INC	05/24/2019	\$727.83
	LOWES #00907	05/29/2019	\$35.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,904.00
GAIL SNEYERS	POD NETWORK, INC.	05/06/2019	\$105.00
	FORMS AND SUPPLY - AOPD	05/13/2019	\$553.47
	AMZ Stylus Publishin	05/16/2019	\$603.64
	STYLUS PUBLISHING LLC	05/16/2019	\$204.00
	FORMS AND SUPPLY - AOPD	05/16/2019	\$315.75
	AMZ Stylus Publishin	05/20/2019	\$23.96
	Amazon.com MN14688H2	05/23/2019	\$371.53
			\$2,177.35
GENE CARLISLE	WWW.NEWEGG.COM	04/30/2019	\$73.40
	AMZN Mktp US MN7166CC2	05/08/2019	\$38.90
			\$112.30
GISELLE DODD	THE OFFICE PAL	05/02/2019	\$72.36
	THE OFFICE PAL	05/13/2019	\$77.57
	FORMS AND SUPPLY - AOPD	05/22/2019	\$17.42
			\$167.35
HARRIETTE LOUIS	JACKSSURFLESSON	04/30/2019	\$315.00
	AMZN Mktp US MZ6DK2S72	05/01/2019	\$133.50
	THE OFFICE PAL	05/01/2019	\$133.01
	AMAZON.COM MZ1O50ST2 AMZN	05/01/2019	\$185.75
	COASTAL ENGRAVERS INC	04/30/2019	\$22.88
	FORMS AND SUPPLY - AOPD	05/03/2019	\$88.71
	QUALITY BICYCLE PRODUCTS	05/06/2019	\$354.17
	LOWES #01705	05/07/2019	\$115.12
	RASIXCC INC	05/08/2019	\$88.91
	ADVANCED VIDEO GROUP INC	05/08/2019	\$213.25
	THE OFFICE PAL	05/09/2019	\$42.77
	COASTAL ENGRAVERS INC	05/09/2019	\$8.72
	AMAZON.COM MN5ZH4JR2 AMZN	05/13/2019	\$394.20
	AMZN MKTP US MN23F1XL1 AM	05/15/2019	\$200.62
	FORMS AND SUPPLY - AOPD	05/14/2019	\$30.42
	LOWES #01705	05/16/2019	\$126.74
	AMZN Mktp US MN9U70590	05/21/2019	\$112.27
	AMZN MKTP US MN9102D31 AM	05/21/2019	\$43.07
	FORMS AND SUPPLY - AOPD	05/21/2019	\$371.70
	LOWES #01705	05/23/2019	\$617.29
	AMZN Mktp US MN14T16I2	05/24/2019	\$32.29
	AMZN MKTP US MN84X5DF0 AM	05/26/2019	\$125.51
	FORMS AND SUPPLY - AOPD	05/23/2019	\$95.03
	AMZN Mktp US MN9RD2S20	05/27/2019	\$141.48
	FORMS AND SUPPLY - AOPD	05/28/2019	\$112.60
	FORMS AND SUPPLY - AOPD	05/28/2019	\$24.24
	FORMS AND SUPPLY - AOPD	05/29/2019	\$2.84
			\$4,132.09
HATTIE JORDAN	COASTAL ENGRAVERS INC	05/14/2019	\$30.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$30.00
HERBERT HOOTS	LOWES #01705	05/17/2019	\$11.09
			\$11.09
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	04/30/2019	\$457.93
	ELVIS SERVICE COMPANY	04/30/2019	\$108.00
	ELVIS SERVICE COMPANY	04/30/2019	\$108.00
	SEARS.COM 9311	04/30/2019	\$73.39
	GRAINGER	05/01/2019	\$503.52
	KMART.COM 7840	04/30/2019	\$138.20
	CINTAS 60A SAP	04/30/2019	\$55.54
	CINTAS 60A SAP	04/30/2019	\$108.00
	CINTAS 60A SAP	04/30/2019	\$1,110.84
	ZORO TOOLS INC	05/04/2019	\$57.91
	MSC	05/07/2019	\$91.93
	SEACOAST UNIFORMS	05/06/2019	\$1,506.50
	SHERWIN WILLIAMS 702769	05/09/2019	\$902.64
	WILLIAMSON-DICKIE	05/10/2019	\$118.67
	THE HOME DEPOT PRO	05/13/2019	\$66.59
	FORMS AND SUPPLY - AOPD	05/13/2019	\$85.50
	HYMAN PAPER & CHEMICAL	05/14/2019	\$104.87
	AMERICAN KEY SUPPLY	05/14/2019	\$42.80
	GRAINGER	05/14/2019	\$551.45
	GRAINGER	05/14/2019	\$28.83
	GRAINGER	05/14/2019	\$105.97
	WORKBOOTS.COM	05/15/2019	\$80.14
	GRAINGER	05/14/2019	\$23.00
	GRAINGER	05/14/2019	\$99.36
	THE HOME DEPOT PRO	05/14/2019	\$312.66
	GRAINGER	05/14/2019	\$137.17
	GRAINGER	05/14/2019	\$54.48
	GRAINGER	05/16/2019	\$33.48
	SP BAD AXE PRODUCTS	05/17/2019	\$139.96
	GRAINGER	05/16/2019	\$183.60
	GRAINGER	05/16/2019	\$73.87
	ARNOLD'S POOL INC	05/17/2019	\$163.07
	GRAINGER	05/16/2019	\$1,224.64
	LOWES #01705	05/20/2019	\$7.19
	THE HOME DEPOT PRO	05/17/2019	\$198.02
	COASTAL MARKETING GRAPHIC	05/22/2019	\$1,816.17
	COASTAL MARKETING GRAPHIC	05/22/2019	\$365.80
	ELVIS SERVICE COMPANY	05/23/2019	\$108.00
	ELVIS SERVICE COMPANY	05/23/2019	\$108.00
	GRAINGER	05/24/2019	\$57.24
	GRAYBAR ELECTRIC COMPANY	05/25/2019	\$1,151.24
	THE HOME DEPOT PRO	05/23/2019	\$1,049.36
	GRAINGER	05/24/2019	\$35.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAINGER	05/24/2019	\$65.88
	GRAINGER	05/24/2019	\$623.99
	THE HOME DEPOT PRO	05/29/2019	\$3,218.94
	BLAINE DISTRIBUTION LLC	05/29/2019	\$651.50
	GRAYBAR ELECTRIC COMPANY	05/29/2019	\$198.03
	CAPITAL ELEC MYRTLE BEACH	05/30/2019	\$521.11
			\$19,028.75
JACK MENG	AMZN Mktp US MZ9UN7DX2	04/30/2019	\$66.68
	WAL-MART #4664	04/30/2019	\$6.42
	DILLON SUPPLY COMPANY	05/03/2019	\$318.79
	IN LIGHTPARTS INC.	05/06/2019	\$41.16
	Amazon.com MN7IT4N61	05/07/2019	\$383.68
	BMI SUPPLY	05/08/2019	\$279.63
	SWEETWATER SOUND	05/10/2019	\$399.60
	MATERIAL FLOW&CONVEYOR	05/10/2019	\$204.49
	LOWES #01705	05/10/2019	\$239.05
	MCMMASTER-CARR	05/10/2019	\$428.29
	LOWES #01705	05/13/2019	\$41.84
	EAST COAST DISTRIBUTORS	05/14/2019	\$527.85
	LOWES #01705	05/16/2019	\$51.15
	AMZN Mktp US MN60G0PV0	05/18/2019	\$47.84
	AMAZON.COM MN0WN4QK1 AMZN	05/20/2019	\$36.93
	eReplacementparts.com	05/21/2019	\$19.59
	eReplacementparts.com	05/21/2019	\$16.80
	AMZN Mktp US MN3DL4BJ2	05/22/2019	\$97.15
	FASTENAL COMPANY 01SCCON	05/24/2019	\$2.21
	BUILDERSFIRSTSOURCE20301	05/30/2019	\$1,003.54
			\$4,212.69
JACOB ROSIEK	ARC SERVICES/TRAINING	05/01/2019	\$129.20
	SURF CITY	05/01/2019	\$2,180.00
	UNDER ARMOUR MYR BCH 501	05/03/2019	\$15.07
	UNDER ARMOUR DIRECT VIRT	05/15/2019	\$854.93
	SWIMOUTLET.COM	05/21/2019	\$124.52
	ARC SERVICES/TRAINING	05/22/2019	\$323.00
	ARC SERVICES/TRAINING	05/22/2019	\$38.00
	SOCCER LOCKER	05/23/2019	\$2,926.80
	SOUTHERN COMPUTER WAREHO	05/24/2019	\$185.22
			\$6,776.74
JACQUELINE MOORE	HOWARD TECH	04/30/2019	\$310.03
	IN SHRED WITH US	04/30/2019	\$24.49
	JAX	05/04/2019	\$802.12
	AMZN MKTP US MN8BR8NA1 AM	05/07/2019	\$13.48
	FORMS AND SUPPLY - AOPD	05/07/2019	\$7.99
	DIGITAL RESOURCES	05/09/2019	\$108.00
	APA.ORG BOOKS VIDEO CE	05/16/2019	\$82.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MOORE	TFS FISHER SCI ATL	05/21/2019	\$500.39
	FORMS AND SUPPLY - AOPD	05/22/2019	\$216.55
	IN SHRED WITH US	05/28/2019	\$24.49
			\$2,090.04
JAMES K SMITH	FASTENAL COMPANY01	04/30/2019	\$131.76
	GRAINGER	05/02/2019	\$44.17
	TRIPLE T WILMINGTON	05/01/2019	\$271.81
	SQ SPECIALTY VEHICLES	05/02/2019	\$522.96
	LOWES #01705	05/03/2019	\$49.36
	NOVUS GLASS	05/06/2019	\$400.00
	TAYLOR ENTERPRISES INC	05/07/2019	\$1,817.97
	SQUEAKYS	05/10/2019	\$450.00
	GRAINGER	05/10/2019	\$213.64
	GRAINGER	05/10/2019	\$51.68
	TRIPLE T WILMINGTON	05/10/2019	\$205.80
	SOI SBS ROCHESTER HILL	05/14/2019	\$500.00
	SOL SNAP-ON INDUSTRIAL	05/14/2019	\$414.20
	SOL SNAP-ON INDUSTRIAL	05/15/2019	\$30.65
	TRIPLE T WILMINGTON	05/17/2019	\$195.37
	CREATIVE BUS SALES AZ	05/02/2019	\$1,128.60
			\$6,427.97
JAMES PHILLIPS	CONWAY AUTO PARTS	05/03/2019	\$216.59
	THE HOME DEPOT #1122	05/08/2019	\$14.58
	NAPA LITTLE RIVER	05/14/2019	\$145.70
	INTERSTATE BATTERY SYSTEM	05/15/2019	\$349.28
	BATTERIES PLUS - #0622	05/17/2019	\$159.73
	Sportsmans Choice Mari	05/29/2019	\$656.74
			\$1,542.62
JASON AIESI	FORMS AND SUPPLY - AOPD	05/02/2019	\$216.82
	THE OFFICE PAL	05/06/2019	\$121.75
	FORMS AND SUPPLY - AOPD	05/07/2019	\$148.12
	FORMS AND SUPPLY - AOPD	05/13/2019	\$80.11
	AMZN MKTP US MN3YT7MV1 AM	05/16/2019	\$144.12
	AMZN MKTP US MN9BH70Y0 AM	05/16/2019	\$43.16
			\$754.08
JEFF POUNDS	SC PHARMACY BOARD	05/13/2019	\$140.00
	FORMS AND SUPPLY - AOPD	05/24/2019	\$51.02
	FOOT MANAGEMENT INC	05/30/2019	\$204.00
			\$395.02
JENNIE CASSIDY	PESI INC	05/07/2019	\$191.10
	Nat'lBrdforCertifiedCoun	05/17/2019	\$85.00
	FORMS AND SUPPLY - AOPD	05/20/2019	\$137.75
	FORMS AND SUPPLY - AOPD	05/24/2019	\$58.41
			\$472.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	CHRONICLEHI	04/30/2019	\$199.00
	PHYSICS TODAY JOBS	04/30/2019	\$595.00
	AMERICAN ECONOMIC ASSOCI	05/13/2019	\$400.00
	PLAYBILL ONLINE INC.	05/13/2019	\$34.95
	CHRONICLEHI	05/13/2019	\$199.00
	CHRONICLEHI	05/14/2019	\$199.00
	TCG	05/13/2019	\$110.00
	CHRONICLEHI	05/14/2019	\$199.00
	AMS CAREER CENTER	05/14/2019	\$250.00
	COLLMUSSOCI	05/15/2019	\$250.00
	CHRONICLEHI	05/15/2019	\$199.00
			\$2,634.95
JEREMY MONDAY	LOWES #01705	05/11/2019	\$116.55
	WM SUPERCENTER #4664	05/16/2019	\$153.36
	PODS #68 WILMINGTON	05/29/2019	\$3,671.73
			\$3,941.64
JESSICA COMBESS	CHANTICLEERBKSTORE	05/01/2019	\$43.14
	CHANTICLEERBKSTORE	05/01/2019	\$208.98
	CHANTICLEERBKSTORE	05/01/2019	\$39.74
	CHANTICLEERBKSTORE	05/02/2019	\$100.38
	WM SUPERCENTER #4664	05/02/2019	\$32.27
	WAL-MART #4664	05/02/2019	\$188.46
	IMAGINATION ATHLETICS	05/22/2019	\$622.08
	AMZN Mktp US MN8BI1KE1	05/23/2019	\$129.59
	AMZN Mktp US MN9IQ4QB0	05/23/2019	\$20.74
	AMZN MKTP US MN06729C1 AM	05/24/2019	\$145.60
	AMZN MKTP US MN9LI9SP2 AM	05/26/2019	\$129.74
	IMAGINATION ATHLETICS	05/30/2019	\$426.06
			\$2,086.78
JESSICA SMALL	AMZN Mktp US MZ0I122Q0	04/30/2019	\$53.95
	STAPLS7218771164000001	05/16/2019	\$24.24
	COASTAL MARKETING GRAPHIC	05/20/2019	\$529.20
	STAPLS7219060340000001	05/22/2019	\$10.79
	STAPLS7219164422000001	05/23/2019	\$19.12
			\$637.30
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	05/02/2019	\$234.68
			\$234.68
JOANNA DALTON	WONDERWORKS MYRTLE BEACH	05/07/2019	\$902.95
	Association of College &	05/21/2019	\$150.00
	COHR	05/21/2019	\$55.00
			\$1,107.95
JODI HOWELL	FORMS AND SUPPLY - AOPD	05/16/2019	\$63.63
			\$63.63
JOSEPH MAROSZ	LOWES #01705	04/30/2019	\$15.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	US INK AND TONER	05/07/2019	\$340.72
	RICHARDSON	05/07/2019	\$44.25
	LOWES #01705	05/10/2019	\$21.73
	GOLFCARTTIRESUPPLY.COM	05/15/2019	\$71.16
	RICHARDSON	05/14/2019	\$125.07
	HARBOR FREIGHT TOOLS 726	05/15/2019	\$21.59
	PGA MEMBER INFO SRVCS	05/21/2019	\$490.00
	PGA MEMBER INFO SRVCS	05/21/2019	\$490.00
			\$1,620.10
JUDITH DOW	FORMS AND SUPPLY - AOPD	05/29/2019	\$454.43
			\$454.43
JUDY COOLEY	CAMCOR, INC.	05/21/2019	\$1,021.09
	LOWES #01004	05/27/2019	\$34.86
	GRAINGER	05/30/2019	\$13.15
			\$1,069.10
JUDY JOHNS	CAMCOR, INC.	05/03/2019	\$1,562.71
	FORMS AND SUPPLY - AOPD	05/15/2019	\$28.67
			\$1,591.38
JUDY LOUGHRAN	AMZN Mktp US MZ0L25IJ1	04/30/2019	\$43.98
	EBSCO	05/01/2019	\$16.26
	AMZN Mktp US MZ8RG36P2	04/30/2019	\$79.98
	AMZN Mktp US MZ8W11IC1	04/30/2019	\$72.43
	EBSCO	05/01/2019	\$5.56
	EBSCO	05/01/2019	\$121.40
	AMZN Mktp US MZ2UQ2RZ1	05/01/2019	\$89.71
	AMZN Mktp US MZ5FI6RP1	05/01/2019	\$41.96
	AMZN MKTP US MZ99C3KE2 AM	05/02/2019	\$61.31
	AMAZON.COM MZ5JS4R42 AMZN	05/07/2019	\$26.39
	PROQUEST LLC	05/08/2019	\$288.50
	PROQUEST LLC	05/08/2019	\$559.97
	PROQUEST LLC	05/08/2019	\$266.85
	PROQUEST LLC	05/08/2019	\$67.97
	PROQUEST LLC	05/09/2019	\$379.08
	EBSCO	05/22/2019	\$160.25
	AMZN Mktp US MN3M82H62	05/21/2019	\$23.94
	EBSCO	05/22/2019	\$16.68
	AMAZON.COM MN4UK9701 AMZN	05/24/2019	\$25.02
	AMZN MKTP US MN8RI66B0 AM	05/24/2019	\$63.74
	EBSCO	05/29/2019	\$37.00
	EBSCO	05/29/2019	\$5.56
			\$2,453.54
JULIE QUINN	FEDEX 94566519	05/01/2019	\$121.86
	FORMS AND SUPPLY - AOPD	05/13/2019	\$149.18
	PRAXAIR DIST INC 70622	05/15/2019	\$89.38
	MARKFORGED - 3D PRINTI	05/16/2019	\$432.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	UNIVERSITAET SALZBURG	05/17/2019	\$2,375.89
	PAYPAL ICOTEC	05/28/2019	\$280.00
	FEDEX 96025468	05/29/2019	\$577.50
	DMI DELL HIGHER EDUC	05/30/2019	\$185.74
			\$4,211.94
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	04/29/2019	\$159.08
	AMZN Mktpl US MZ91S06P2	04/30/2019	\$34.50
	AMZN MKTP US MZ9P499B0 AM	05/02/2019	\$123.09
	FORMS AND SUPPLY - AOPD	05/02/2019	\$13.33
	APPERSON INC.	05/16/2019	\$192.20
	INDIANA ONLINE SRVS	05/21/2019	\$612.96
	NATIVE SONS	05/21/2019	\$218.00
	DMI DELL HIGHER EDUC	05/23/2019	\$143.02
	RASIXCC INC	05/23/2019	\$617.51
	THE OFFICE PAL	05/23/2019	\$990.01
	FORMS AND SUPPLY - AOPD	05/23/2019	\$494.21
	FORMS AND SUPPLY - AOPD	05/28/2019	\$534.98
	STATACORP LP	05/29/2019	\$1,055.70
	COASTAL MARKETING GRAPHIC	05/30/2019	\$373.73
			\$5,562.32
KATHERINE QUINNEY	TAYLOR MADE GOLF	05/02/2019	\$456.70
			\$456.70
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	04/29/2019	\$245.62
			\$245.62
KATHRYN MORTENSEN	AMZN Mktpl US MZ6O836J2	04/30/2019	\$47.50
	AMZN MKTP US MZ9VP76R2 AM	04/30/2019	\$47.50
	WALMART.COM 8009666546	05/01/2019	\$12.44
	WALMART.COM 8009666546	05/02/2019	\$14.00
	COASTAL MARKETING GRAPHIC	05/09/2019	\$723.60
			\$845.04
KATIE ANGULO	AFRICAN IMPORTS	05/03/2019	\$29.90
	SP THE HONOR CORD CO	05/07/2019	\$339.20
	RASIXCC INC	05/15/2019	\$184.56
	FORMS AND SUPPLY - AOPD	05/15/2019	\$804.24
	FORMS AND SUPPLY - AOPD	05/29/2019	\$80.42
			\$1,438.32
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	05/13/2019	\$9.23
	COASTAL MARKETING GRAPHIC	05/16/2019	\$208.79
	AIRGAS SOUTH	05/21/2019	\$223.29
	LOWES #00907	05/28/2019	\$99.94
	FORMS AND SUPPLY - AOPD	05/29/2019	\$114.05
	FORMS AND SUPPLY - AOPD	05/29/2019	\$16.30
	FORMS AND SUPPLY - AOPD	05/29/2019	\$59.10
			\$730.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	VWR INTERNATIONAL INC	05/01/2019	\$73.55
	VWR INTERNATIONAL INC	05/02/2019	\$320.82
	FORMS AND SUPPLY - AOPD	05/03/2019	\$159.08
	TFS FISHERSCI ECOM ATL	05/07/2019	\$121.01
	GRAINGER	05/07/2019	\$677.90
	M3D LLC	05/08/2019	\$224.35
	PAYPAL BDSC	05/08/2019	\$385.95
	QIAGEN INC	05/09/2019	\$208.35
	GENESEE SCIENTIFIC CORP	05/08/2019	\$121.50
	TFS FISHERSCI ECOM ATL	05/11/2019	\$857.83
	TFS FISHERSCI ECOM ATL	05/11/2019	\$502.12
	LINDGREN PITMAN INC	05/10/2019	\$45.39
	AMZN MKTP US MN7S15L10 AM	05/10/2019	\$485.26
	GENESEE SCIENTIFIC CORP	05/08/2019	\$253.47
	VWR INTERNATIONAL INC	05/14/2019	\$18.96
	TFS FISHERSCI ECOM ATL	05/14/2019	\$78.99
	TFS FISHERSCI ECOM ATL	05/14/2019	\$29.39
	ONSET COMPUTER CORPORATI	05/14/2019	\$313.00
	LEISURE PRO LTD	05/16/2019	\$699.95
	SC.GOV	05/15/2019	\$270.00
	TFS FISHERSCI ECOM ATL	05/18/2019	\$207.07
	TFS FISHERSCI ECOM ATL	05/17/2019	\$168.86
	AMZN MktP US MN74N85E0	05/21/2019	\$30.22
	SOUTHERN MICROSCOPE INC	05/21/2019	\$50.00
	TFS FISHERSCI ECOM ATL	05/22/2019	\$104.00
	SOUTHERN MICROSCOPE INC	05/22/2019	\$3,425.00
	TFS FISHERSCI ECOM ATL	05/22/2019	\$19.92
	VWR INTERNATIONAL INC	05/25/2019	\$397.98
	VWR INTERNATIONAL INC	05/25/2019	\$276.95
	VWR INTERNATIONAL INC	05/25/2019	\$479.02
	VWR INTERNATIONAL INC	05/25/2019	\$222.95
	VWR INTERNATIONAL INC	05/25/2019	\$237.47
	TFS FISHERSCI ECOM ATL	05/24/2019	\$366.73
	VWR INTERNATIONAL INC	05/31/2019	\$176.54
			\$12,009.58
KELLI BARKER	BATTERIES PLUS - #0123	05/08/2019	\$32.07
	FORMS AND SUPPLY - AOPD	05/24/2019	\$546.94
			\$579.01
KEVIN BOWERS	KEYMATE	04/30/2019	\$14.90
			\$14.90
KEVIN DAVIS	DISPLAYIT	04/30/2019	\$1,016.54
	WM SUPERCENTER #4664	05/19/2019	\$20.87
	SAMS CLUB #6353	05/19/2019	\$289.36
	FORMS AND SUPPLY - AOPD	05/20/2019	\$95.45
	WAL-MART #4664	05/26/2019	\$8.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DAVIS	SAMS CLUB #6353	05/24/2019	\$73.20
			\$1,504.00
KIMBERLY HARPER	CHANTICLEERBKSTORE	05/07/2019	\$31.98
	W3 AWARDS	05/10/2019	\$135.00
	LE BLEU OF COASTAL CAROLI	05/09/2019	\$62.56
	IMAGINATION ATHLETICS	05/16/2019	\$1,795.45
	AT&T BILL PAYMENT	05/26/2019	\$20.25
	COMMUNICATOR AWARDS	05/28/2019	\$208.94
			\$2,254.18
KRISTEN SELVAGE	FORMS AND SUPPLY - AOPD	04/30/2019	\$238.63
	AMZN Mktg US MN3GR5VM1	05/15/2019	\$141.85
	THE OFFICE PAL	05/17/2019	\$207.17
			\$587.65
KRISTEN TOBEN	FORMS AND SUPPLY - AOPD	05/08/2019	\$61.19
	FORMS AND SUPPLY - AOPD	05/09/2019	\$9.20
	IN SHRED WITH US	05/13/2019	\$28.99
	FORMS AND SUPPLY - AOPD	05/15/2019	\$47.58
	STAPLS7218651090000001	05/17/2019	\$50.10
	LE BLEU OF COASTAL CAROLI	05/29/2019	\$35.15
			\$232.21
KRISTIN OLSEN	IN SHRED WITH US	05/02/2019	\$24.49
			\$24.49
LAURA DOERRBECKER	INK TECHNOLOGIES LLC	05/03/2019	\$23.71
	FORMS AND SUPPLY - AOPD	05/03/2019	\$21.89
	UPS 000000A56048189	05/06/2019	\$249.62
	UPS 000000A56048199	05/14/2019	\$116.86
	UPS 000000A56048209	05/22/2019	\$80.44
	UPS 000000A56048219	05/28/2019	\$83.18
	PITNEY BOWES PI	05/31/2019	\$282.05
			\$857.75
LAWRENCE ALTMAN	LOWES #01705	04/30/2019	\$314.27
	CAPITOL MATERIALS COASTAL	04/30/2019	\$345.06
	SHERWIN WILLIAMS 702769	05/01/2019	\$72.67
	CAPITOL MATERIALS COASTAL	05/01/2019	\$91.80
	LOWES #01705	05/01/2019	\$17.84
	CAPITOL MATERIALS COASTAL	05/02/2019	\$73.44
	LOWES #01705	05/03/2019	\$56.16
	CAPITAL ELEC MYRTLE BEACH	05/06/2019	\$178.80
	LOWES #01705	05/06/2019	\$60.18
	LOWES #01705	05/06/2019	\$95.77
	LOWES #01705	05/07/2019	\$22.23
	CREGGER COMPANY 10	05/07/2019	\$27.14
	CAPITOL MATERIALS COASTAL	05/08/2019	\$577.65
	CES 42	05/09/2019	\$29.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	LOWES #01705	05/13/2019	\$25.06
	OREILLY AUTO #4341	05/13/2019	\$1.73
	LOWES #01705	05/14/2019	\$141.47
	SPANN ROOFING REPAIR	05/14/2019	\$165.00
	LOWES #01705	05/16/2019	\$17.43
	CAPITOL MATERIALS COASTAL	05/16/2019	\$418.55
	CAPITOL MATERIALS COASTAL	05/17/2019	\$193.53
	LOWES #01705	05/17/2019	\$108.32
	CAPITOL MATERIALS COASTAL	05/20/2019	\$195.91
	EAST COAST DISTRIBUTORS	05/20/2019	\$642.12
	LOWES #01705	05/22/2019	\$9.98
	COMMERCIAL OPENINGS CORP	05/22/2019	\$1,096.20
	CAPITOL MATERIALS COASTAL	05/22/2019	\$89.85
	LOWES #01705	05/24/2019	\$119.16
	EAST COAST DISTRIBUTORS	05/24/2019	\$912.25
	CAPITOL MATERIALS COASTAL	05/28/2019	\$313.84
	LOWES #01705	05/29/2019	\$339.02
	LOWES #01705	05/30/2019	\$89.24
			\$6,841.15

LESLEY HOLODY

COASTAL ENGRAVERS INC	05/03/2019	\$398.00
FORMS AND SUPPLY - AOPD	05/06/2019	\$105.29
FORMS AND SUPPLY - AOPD	05/13/2019	\$25.70
IN SHRED WITH US	05/20/2019	\$24.49
FORMS AND SUPPLY - AOPD	05/20/2019	\$170.06
STAPLS7219247926000001	05/25/2019	\$36.70
IIA/CPCU INSTITUTE	05/28/2019	\$423.00
		\$1,183.24

LISA B GORE

RASIXCC INC	04/30/2019	\$110.14
LOWES #00907	05/01/2019	\$11.86
THE OFFICE PAL	05/01/2019	\$197.62
FORMS AND SUPPLY - AOPD	05/08/2019	\$37.98
FORMS AND SUPPLY - AOPD	05/14/2019	\$150.44
THE OFFICE PAL	05/15/2019	\$226.20
FORMS AND SUPPLY - AOPD	05/21/2019	\$18.79
		\$753.03

LISA BAIR

PRAXAIR DIST INC 70622	04/30/2019	\$97.34
FORMS AND SUPPLY - AOPD	05/03/2019	\$241.07
VWR INTERNATIONAL INC	05/08/2019	\$47.74
VWR INTERNATIONAL INC	05/09/2019	\$59.01
VWR INTERNATIONAL INC	05/10/2019	\$408.26
VWR INTERNATIONAL INC	05/10/2019	\$397.31
TFS FISHERSCI ECOM ATL	05/11/2019	\$2,210.46
TFS FISHERSCI ECOM ATL	05/11/2019	\$186.52
AIRGAS SOUTH	05/10/2019	\$23.65
VWR INTERNATIONAL INC	05/11/2019	\$449.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BAIR	IN SHRED WITH US	05/13/2019	\$24.49
	SIGMA ALDRICH US	05/14/2019	\$152.95
	TFS FISHERSCI ECOM ATL	05/14/2019	\$2,348.92
	TFS FISHERSCI ECOM ATL	05/14/2019	\$1,711.37
	TRITECH RESEARCH INC	05/14/2019	\$409.19
	TFS FISHERSCI ECOM ATL	05/16/2019	\$299.10
	KOLDROK WATER & COFFEE	05/21/2019	\$43.20
			\$9,110.17
LISA BELLAMY	FORMS AND SUPPLY - AOPD	04/29/2019	\$136.22
	FORMS AND SUPPLY - AOPD	04/29/2019	\$61.35
	BUS MGMT DAILY THE HR L	05/07/2019	\$79.00
	FORMS AND SUPPLY - AOPD	05/09/2019	\$45.94
	FORMS AND SUPPLY - AOPD	05/10/2019	\$36.90
	SHRM MEMBER601049739	05/14/2019	\$189.00
	RESULTS PERFORMANCE CONS	05/16/2019	\$43.00
	FORMS AND SUPPLY - AOPD	05/20/2019	\$141.88
	FORMS AND SUPPLY - AOPD	05/23/2019	\$61.44
	AMZN MKTP US MN6B54212 AM	05/26/2019	\$84.99
	FORMS AND SUPPLY - AOPD	05/28/2019	\$164.11
	COASTAL ENGRAVERS INC	05/29/2019	\$54.50
	FORMS AND SUPPLY - AOPD	05/29/2019	\$21.01
			\$1,119.34
LISA GAGNE	THE OFFICE PAL	05/03/2019	\$266.03
	RASIXCC INC	05/16/2019	\$149.04
	THE OFFICE PAL	05/17/2019	\$256.57
	IN SHRED WITH US	05/20/2019	\$48.98
	RASIXCC INC	05/30/2019	\$442.04
			\$1,162.66
LORI PATTERSON	PASSPORTVISAEXPRESS.COM I	05/01/2019	\$318.90
	DHL I CHS0000159651	05/03/2019	\$170.69
	PASSPORTVISAEXPRESS.COM I	05/02/2019	\$288.95
	AMZN MKTP US MN8UP3461 AM	05/05/2019	\$168.64
	AIRCONCEPTS	05/14/2019	\$323.52
	FEDEX 32631453	05/17/2019	\$150.15
	IN VISION WEAR INTERNATI	05/21/2019	\$726.69
	AACRAO	05/22/2019	\$256.00
	PASSPORTVISAEXPRESS.COM I	05/22/2019	\$199.95
			\$2,603.49
LYNN MILLARD	AMAZON.COM MZ7UH92U2 AMZN	05/02/2019	\$30.74
	AMZN MktP US MZ8GK92F2	05/02/2019	\$52.77
	STAPLS7218102765000001	05/04/2019	\$31.19
	FORMS AND SUPPLY - AOPD	05/03/2019	\$23.01
	ETS PRAXIS Registratio	05/07/2019	\$170.00
	GOPHER SPORT	05/10/2019	\$161.20
	FORMS AND SUPPLY - AOPD	05/10/2019	\$491.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	4IMPRINT	05/15/2019	\$412.40
	4IMPRINT	05/15/2019	\$2,635.91
	STAPLS7218102765002001	05/15/2019	\$31.19
	AMZN Mktp US MN1G29A02	05/15/2019	\$13.49
	4IMPRINT	05/16/2019	\$1,024.34
	ETS PRAXIS Registratio	05/17/2019	\$150.00
	FORMS AND SUPPLY - AOPD	05/20/2019	\$93.69
	THE OFFICE PAL	05/22/2019	\$1,346.11
	AMZN Mktp US MN7C14QM0	05/23/2019	\$65.61
	AMZN Mktp US MN1JA68C2	05/23/2019	\$206.08
	AMZN Mktp US MN5707QI2	05/23/2019	\$19.99
	AMZN Mktp US MN13W6632	05/24/2019	\$190.04
	AMZN MKTP US MN82K0SV2 AM	05/26/2019	\$60.44
	FORMS AND SUPPLY - AOPD	05/24/2019	\$26.02
	AMZN Mktp US MN0XK6DJ0	05/25/2019	\$15.11
	AMZN MKTP US M66NR4FU1 AM	05/30/2019	\$215.68
	AMZN Mktp US M65WB6F51	05/30/2019	\$62.10
	AMZN Mktp US M62VV4F11	05/30/2019	\$84.20
	AMZN Mktp US MN9PS5RH2	05/30/2019	\$131.16
			\$7,744.25
MARCUS GRAHAM MCINTYRE	FORMS AND SUPPLY - AOPD	05/23/2019	\$86.76
			\$86.76
MARK MATHEWS	WHOLESALE GLASS DISTRIBUT	04/29/2019	\$272.05
	CONWAY AUTO PARTS	04/30/2019	\$325.80
	CONWAY AUTO PARTS	04/30/2019	\$12.31
	CONWAY AUTO PARTS	04/30/2019	\$96.39
	SITEONE LANDSCAPE SUPPLY,	04/30/2019	\$951.98
	HYMAN PAPER & CHEMICAL	04/30/2019	\$391.64
	OREILLY AUTO #4341	04/30/2019	\$38.15
	HYMAN PAPER & CHEMICAL	04/30/2019	\$4,129.53
	SOUTHEASTERN PAPER GRO	04/29/2019	\$1,469.34
	CONWAY AUTO PARTS	04/30/2019	\$41.72
	SCOTT MACHINE& E-BADGE	04/30/2019	\$32.71
	SHEALY ELECTRICAL WHOLESA	04/30/2019	\$501.55
	ALL SQUARE DIGITA	04/23/2019	\$276.93
	Trash Cans Warehouse	04/29/2019	\$4,035.78
	CONWAY AUTO PARTS	04/30/2019	\$76.38
	CONWAY AUTO PARTS	04/30/2019	\$43.19
	DADE PAPER ATLANTA	04/30/2019	\$162.00
	SOUTHEASTERN PAPER GRO	04/30/2019	\$279.90
	CONWAY AUTO PARTS	05/01/2019	\$15.12
	GRAINGER	05/01/2019	\$217.73
	800 RADIATOR	05/01/2019	\$136.08
	GRAINGER	05/01/2019	\$138.35
	1000BULBS.COM	05/01/2019	\$102.84
	CONWAY AUTO PARTS	05/01/2019	\$579.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SMITH TURF & IRRIGATION -	04/29/2019	\$1,675.49
	SMITH TURF & IRRIGATION -	05/01/2019	\$134.71
	SITEONE LANDSCAPE SUPPLY,	05/02/2019	\$324.82
	CONWAY AUTO PARTS	05/02/2019	\$117.64
	SMITH TURF & IRRIGATION -	05/01/2019	\$3.01
	SEARS.COM 9311	05/01/2019	\$196.45
	CONWAY AUTO PARTS	05/02/2019	\$34.68
	SMITH TURF & IRRIGATION -	05/01/2019	\$73.68
	CONWAY AUTO PARTS	05/02/2019	\$25.79
	SMITH TURF & IRRIGATION -	05/01/2019	\$312.94
	AMERICAN INDUSTRIES INC	05/02/2019	\$174.31
	CONWAY AUTO PARTS	05/03/2019	\$33.07
	AMZN MKTP US MZ3L74IN2 AM	05/05/2019	\$93.38
	PALMETTO PARTS CO	05/03/2019	\$138.00
	GEMINI INC	04/10/2019	\$856.39
	BUGGIES UNLIMITED	05/07/2019	\$30.95
	BUGGIES UNLIMITED	05/07/2019	\$2.48
	CONWAY AUTO PARTS	05/06/2019	\$280.58
	PALMETTO PARTS CO	05/07/2019	\$16.72
	HYMAN PAPER & CHEMICAL	05/07/2019	\$42.67
	CORAL INDUSTRIES INC	05/07/2019	\$2,293.56
	DADE PAPER ATLANTA	05/07/2019	\$1,144.37
	CONWAY AUTO PARTS	05/08/2019	\$34.11
	CONWAY AUTO PARTS	05/08/2019	\$41.69
	CONWAY AUTO PARTS	05/08/2019	\$73.27
	IBI - SUPPLYWORKS #2251	05/08/2019	\$302.62
	CONWAY AUTO PARTS	05/08/2019	\$103.76
	CONWAY AUTO PARTS	05/09/2019	\$39.46
	CONWAY AUTO PARTS	05/09/2019	\$41.08
	CONWAY AUTO PARTS	05/09/2019	\$28.17
	DADE PAPER ATLANTA	05/09/2019	\$1,490.40
	CONWAY AUTO PARTS	05/10/2019	\$34.11
	MAC PAPERS	05/09/2019	\$838.45
	MAC PAPERS	05/09/2019	\$380.16
	CONWAY AUTO PARTS	05/10/2019	\$34.11
	CONWAY AUTO PARTS	05/10/2019	\$280.60
	SUNBELT SIGN SUPPLY INC	05/10/2019	\$95.02
	SITEONE LANDSCAPE SUPPLY,	05/13/2019	\$606.85
	GRAINGER	05/13/2019	\$9.67
	CONWAY AUTO PARTS	05/14/2019	\$18.89
	BERKEYSUPPL	05/14/2019	\$612.96
	SOUTHERN AGRICULTURAL 2	05/14/2019	\$1,088.64
	HYMAN PAPER & CHEMICAL	05/14/2019	\$4,361.37
	THE HOME DEPOT PRO	05/15/2019	\$100.05
	CONWAY AUTO PARTS	05/15/2019	\$42.74
	SUNBELT SIGN SUPPLY INC	05/15/2019	\$58.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SOUTHEASTERN PAPER GRO	05/14/2019	\$3,505.76
	SUNBELT SIGN SUPPLY INC	05/15/2019	\$54.93
	SCOTT MACHINE& E-BADGE	05/15/2019	\$203.85
	DOMYOWN.COM	05/16/2019	\$1,171.20
	WHOLESALE GLASS DISTRIBUT	05/15/2019	\$61.07
	CONWAY AUTO PARTS	05/16/2019	\$17.43
	CES 42	05/16/2019	\$254.67
	CES 42	05/16/2019	\$178.30
	800 RADIATOR	05/17/2019	\$409.10
	WHOLESALE GLASS DISTRIBUT	05/17/2019	\$174.88
	ROCKLER	05/18/2019	\$36.68
	GRAINGER	05/16/2019	\$86.71
	GRAINGER	05/16/2019	\$3.88
	WHOLESALE GLASS DISTRIBUT	05/16/2019	\$46.51
	CONWAY AUTO PARTS	05/20/2019	\$89.21
	GRAINGER	05/20/2019	\$60.83
	GRAINGER	05/20/2019	\$96.46
	CONWAY AUTO PARTS	05/20/2019	\$23.17
	GRAINGER	05/20/2019	\$24.35
	PALMETTO PARTS CO	05/20/2019	\$449.02
	JOHNSON PLASTICS PLUS	05/21/2019	\$292.40
	SCOTT MACHINE& E-BADGE	05/21/2019	\$687.93
	HYMAN PAPER & CHEMICAL	05/21/2019	\$85.08
	HENRY SCHEIN	05/21/2019	\$242.57
	CONWAY AUTO PARTS	05/21/2019	\$40.22
	PALMETTO PARTS CO	05/21/2019	\$99.59
	HYMAN PAPER & CHEMICAL	05/21/2019	\$214.92
	SMITH TURF & IRRIGATION -	05/20/2019	\$76.39
	SMITH TURF & IRRIGATION -	05/20/2019	\$2.56
	HYMAN PAPER & CHEMICAL	05/21/2019	\$217.62
	DOMYOWN.COM	05/21/2019	\$56.00
	PELLA WINDOW & DOOR-IRMO	05/21/2019	\$4,547.07
	CAROLINA INDUSTRIAL EQUIP	05/20/2019	\$1,286.40
	HYMAN PAPER & CHEMICAL	05/21/2019	\$1,305.72
	CONWAY AUTO PARTS	05/21/2019	\$48.78
	CONWAY AUTO PARTS	05/22/2019	\$222.26
	SP CANADA BREAKERS	05/22/2019	\$102.34
	ELEVEN 10 LLC	05/21/2019	\$399.90
	SMITH TURF & IRRIGATION -	05/20/2019	\$1,071.53
	SMITH TURF & IRRIGATION -	05/21/2019	\$589.40
	JOHNSON PLASTICS PLUS	05/22/2019	\$0.80
	CONWAY AUTO PARTS	05/22/2019	\$242.77
	CREGGER COMPANY 14	05/21/2019	\$3.34
	JOHNSON PLASTICS PLUS	05/22/2019	\$570.00
	ALL SQUARE DIGITA	05/23/2019	\$576.67
	PCB PIEZOTRONICS, INC.	05/23/2019	\$179.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ALL SQUARE DIGITA	05/23/2019	\$113.40
	CONWAY AUTO PARTS	05/23/2019	\$17.69
	LOWES #01705	05/23/2019	\$61.50
	CONWAY AUTO PARTS	05/23/2019	\$51.58
	FORMS AND SUPPLY - AOPD	05/22/2019	\$100.70
	PRAXAIR DIST INC OAM	05/23/2019	\$107.83
	WHOLESALE GLASS DISTRIBUT	05/23/2019	\$190.71
	1000BULBS.COM	05/24/2019	\$416.50
	GRAINGER	05/24/2019	\$162.25
	GRAINGER	05/24/2019	\$95.66
	GRAINGER	05/24/2019	\$68.17
	SEASIDE MULCH INC	05/24/2019	\$2,052.00
	GRAINGER	05/24/2019	\$301.59
	TRANE SUPPLY-115411	05/23/2019	\$2,512.86
	SMITH TURF & IRRIGATION -	05/23/2019	\$685.85
	CAPITAL ELEC MYRTLE BEACH	05/24/2019	\$136.07
	LOWES #01705	05/28/2019	\$106.21
	SITEONE LANDSCAPE SUPPLY,	05/28/2019	\$951.98
	CONWAY AUTO PARTS	05/28/2019	\$54.04
	AMZN Mktp US MN1ZK8KC0	05/28/2019	\$50.34
	AMZN Mktp US M61S96C41	05/29/2019	\$24.54
	HARDWAREANDTOOLS.COM	05/29/2019	\$390.00
	SUNBELT SIGN SUPPLY INC	05/29/2019	\$192.24
	AMAZON.COM M66NB4OY1 AMZN	05/29/2019	\$65.64
	GRAINGER	05/28/2019	\$128.31
	SMITH TURF & IRRIGATION -	05/28/2019	\$149.97
	SITEONE LANDSCAPE SUPPLY,	05/29/2019	\$827.79
	GRAINGER	05/28/2019	\$48.60
	SCOTT MACHINE& E-BADGE	05/29/2019	\$159.10
	GRAYBAR ELECTRIC COMPANY	05/29/2019	\$502.20
	800 RADIATOR	05/29/2019	\$362.89
	GRAINGER	05/28/2019	\$62.45
	SMITH TURF & IRRIGATION -	05/29/2019	\$423.65
	HOMEDEPOT.COM	05/29/2019	\$842.96
	GORDON ELECTRIC SUPPLY IN	05/29/2019	\$204.78
	JOHNSON PLASTICS PLUS	05/30/2019	\$88.73
	CONWAY AUTO PARTS	05/30/2019	\$35.27
			\$65,905.44
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	04/29/2019	\$86.85
	PAYPAL UPSILONPIEP	05/10/2019	\$53.00
	SOUTHERN COMPUTER WAREHO	05/15/2019	\$100.30
	RASIXCC INC	05/16/2019	\$921.49
	FORMS AND SUPPLY - AOPD	05/28/2019	\$533.17
			\$1,694.81
MELISSA TODD	FORMS AND SUPPLY - AOPD	05/01/2019	\$56.17
	DMI DELL HIGHER EDUC	05/08/2019	\$65.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	FORMS AND SUPPLY - AOPD	05/07/2019	\$31.82
	FORMS AND SUPPLY - AOPD	05/07/2019	\$31.82
	RASIXCC INC	05/13/2019	\$48.05
			\$232.87
MICHELLE HUBER	PUBLIX #1510	05/04/2019	\$23.91
			\$23.91
MICHELLE MARKEN	COASTAL MARKETING GRAPHIC	05/02/2019	\$664.20
	FORMS AND SUPPLY - AOPD	05/08/2019	\$58.02
	PRAXAIR DIST INC OAM	05/21/2019	\$37.39
	IN SHRED WITH US	05/21/2019	\$52.98
	CCAS	05/23/2019	\$630.00
	EVOQUA WATER TECHNOLOG	05/23/2019	\$600.00
	FORMS AND SUPPLY - AOPD	05/22/2019	\$318.73
	EVOQUA WATER TECHNOLOG	05/23/2019	\$150.00
	COASTAL CLEANERS	05/30/2019	\$15.24
			\$2,526.56
NEDINIA CAMPBELL	CHANTICLEERBKSTORE	05/01/2019	\$38.86
	KING'S FLORIST	05/07/2019	\$64.80
	TLF FLOWERS BY RICHARD I	05/06/2019	\$87.19
	TLF FLOWERS BY RICHARD I	05/06/2019	\$122.08
	IN SHRED WITH US	05/14/2019	\$24.49
	01439-CLBCRP SC-CCCM	05/14/2019	\$103.00
	FOOD LION #0916	05/15/2019	\$28.68
	PHILANN'S FLORIST	05/15/2019	\$71.47
	AMZN Mktp US MN7AH9000	05/15/2019	\$23.21
	THE DAISY FAIR FLOWERS	05/21/2019	\$62.00
	THE OFFICE PAL	05/22/2019	\$535.99
	TLF CALLAS IN THE INLET	05/22/2019	\$73.60
	FORMS AND SUPPLY - AOPD	05/22/2019	\$139.54
	OFFICE DEPOT #1214	05/29/2019	\$43.95
	IN SHRED WITH US	05/30/2019	\$44.48
			\$1,463.34
NICOLLE CANDELORI	DMI DELL HIGHER EDUC	05/03/2019	\$388.77
	SCRIP-SAFE	05/06/2019	\$1,300.73
	RASIXCC INC	05/08/2019	\$81.86
	IN SHRED WITH US	05/16/2019	\$28.99
	FORMS AND SUPPLY - AOPD	05/16/2019	\$192.75
	FORMS AND SUPPLY - AOPD	05/22/2019	\$342.88
			\$2,335.98
PAMELA ENGLISH	FORMS AND SUPPLY - AOPD	04/29/2019	\$205.14
	DMI DELL HIGHER EDUC	05/01/2019	\$185.72
	AMZN Mktp US MN5ZZ1FH1	05/05/2019	\$182.53
	FORMS AND SUPPLY - AOPD	05/03/2019	\$421.85
	THE OFFICE PAL	05/07/2019	\$371.57
	NTLREST SERVSAFE	05/08/2019	\$15.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA ENGLISH	IN SHRED WITH US	05/14/2019	\$24.49
	ANA Enterprise Billing	05/14/2019	\$283.00
	Hopkins Medical Product	05/17/2019	\$22.81
	Medical Shipment, LLC	05/16/2019	\$63.97
	Hopkins Medical Product	05/17/2019	\$181.28
	COASTAL MARKETING GRAPHIC	05/20/2019	\$498.53
	COASTAL MARKETING GRAPHIC	05/20/2019	\$168.48
	COASTAL MARKETING GRAPHIC	05/20/2019	\$168.48
	CASCADE HEALTH CARE PRODU	05/21/2019	\$438.49
	SAULSBURY BUSINESS MACH	05/22/2019	\$110.07
	THE OFFICE PAL	05/22/2019	\$1,014.17
	POSITIVE PROMOTIONS	05/21/2019	\$103.45
	CDW GOVT #SKL9075	05/23/2019	\$244.25
	Hopkins Medical Product	05/29/2019	\$22.81
			\$4,726.09
PATRICIA HARRINGTON	LE BLEU OF COASTAL CAROLI	05/08/2019	\$28.26
	LE BLEU OF COASTAL CAROLI	05/08/2019	\$29.34
			\$57.60
PATTY CARTER	ACADEMICRESEARCHGRANTS	05/01/2019	\$75.00
	RASIXCC INC	05/07/2019	\$236.15
	THE OFFICE PAL	05/08/2019	\$742.11
	LE BLEU OF COASTAL CAROLI	05/16/2019	\$21.04
			\$1,074.30
PAUL HOGAN	GIH GLOBALINDUSTRIALEQ	05/01/2019	\$281.16
	INSTAT LIMITED	05/01/2019	\$2,600.00
	TAG UP	05/08/2019	\$244.64
			\$3,125.80
PAUL T GAYES	Amazon Prime	05/14/2019	\$7.01
			\$7.01
PAULA DAISEY	COASTAL ENGRAVERS INC	05/20/2019	\$261.60
	AMZN MKTP US MN9S91HJ2 AM	05/22/2019	\$79.90
	COASTAL ENGRAVERS INC	05/22/2019	\$21.80
	SAACURH	05/29/2019	\$151.20
	WALMART.COM 8009666546	05/30/2019	\$22.57
			\$537.07
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	04/30/2019	\$11.80
	FORMS AND SUPPLY - AOPD	05/06/2019	\$63.63
	DAMPP-CHASER	05/09/2019	\$39.00
	USPS PO 4518600526	05/28/2019	\$87.05
	FORMS AND SUPPLY - AOPD	05/29/2019	\$165.54
	LOWES #01705	05/30/2019	\$10.28
			\$377.30
PHILLIP MOORE	LOWES #01705	05/08/2019	\$31.84
			\$31.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	SOUTHERN COMPUTER WAREHO	05/03/2019	\$98.69
	NASPA NIMBLE	05/23/2019	\$1,801.00
			\$1,899.69
RACHEL ABARBANELL	CHANTICLEERBKSTORE	05/20/2019	\$47.09
	FORMS AND SUPPLY - AOPD	05/21/2019	\$240.33
	ACUHO-I	05/24/2019	\$540.00
			\$827.42
REGINA DUNCAN	FORMS AND SUPPLY - AOPD	05/06/2019	\$131.39
	FORMS AND SUPPLY - AOPD	05/07/2019	\$127.27
	AIRGAS SOUTH	05/09/2019	\$268.39
	RASIXCC INC	05/09/2019	\$55.64
	THE OFFICE PAL	05/10/2019	\$146.88
	LE BLEU OF COASTAL CAROLI	05/09/2019	\$29.34
	THE OFFICE PAL	05/29/2019	\$167.65
			\$926.56
RICHARD PETERSON	LOWES #01705	04/30/2019	\$183.65
	PRAXAIR DIST INC 70622	04/30/2019	\$278.33
	WM SUPERCENTER #4664	05/07/2019	\$59.19
	AIRGAS SOUTH	05/09/2019	\$91.90
			\$613.07
RICHARD VISO	LOWES #01705	05/14/2019	\$42.75
	LOWES #01705	05/24/2019	\$14.91
			\$57.66
RITA SMITH	FORMS AND SUPPLY - AOPD	04/29/2019	\$172.31
	MID STATES GRAPHICS LTD	04/30/2019	\$263.81
	B&H PHOTO 800-606-6969	05/03/2019	\$1,746.36
	LOWES #01705	05/07/2019	\$691.80
	LOWES #00907	05/13/2019	\$16.72
	IN TAILORED LIGHTING INC	05/15/2019	\$1,346.97
	LOWES #00907	05/15/2019	\$1,478.04
	LOWES #00907	05/17/2019	\$16.72
			\$5,732.73
ROBYN DIVEN	THE OFFICE PAL	05/01/2019	\$602.15
	RASIXCC INC	05/13/2019	\$63.48
	FORMS AND SUPPLY - AOPD	05/15/2019	\$63.63
	SOUTH CAROLINA ASSOCIATIO	05/29/2019	\$799.00
			\$1,528.26
RONALD OAKES	SUPPLYHOUSE.COM	04/30/2019	\$105.46
	SUPPLYHOUSE.COM	04/30/2019	\$50.22
	SUPPLYHOUSE.COM	04/30/2019	\$95.42
	MSC	05/02/2019	\$550.86
	GRAINGER	05/01/2019	\$19.77
	GRAINGER	05/02/2019	\$69.21
	SPANN ROOFING REPAIR	05/02/2019	\$198.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	SPANN ROOFING REPAIR	05/02/2019	\$269.10
	CAROLINA HYDRAULIC H	05/03/2019	\$24.60
	EAST COAST METAL DIST 27	05/06/2019	\$775.08
	LOWES #01705	05/06/2019	\$190.45
	OWENS STEEL	05/06/2019	\$306.13
	CONWAY VACUUM CENTER	05/06/2019	\$4.86
	THE HOME DEPOT #1116	05/06/2019	\$65.20
	SUPPLYHOUSE.COM	05/07/2019	\$20.20
	GRAINGER	05/06/2019	\$35.18
	CONWAY VACUUM CENTER	05/09/2019	\$23.68
	GRAINGER	05/10/2019	\$128.00
	LOWES #01705	05/10/2019	\$348.53
	LOWES #00410	05/09/2019	\$68.84
	#448-UNITED REFRIGERATIO	05/13/2019	\$36.92
	GRAINGER	05/13/2019	\$70.20
	SHERWIN WILLIAMS 702769	05/13/2019	\$47.55
	LOWES #01705	05/13/2019	\$46.16
	MSC	05/14/2019	\$106.37
	PALMETTO DOOR CONTROLS AN	05/14/2019	\$3,850.00
	LOWES #01705	05/15/2019	\$17.54
	GRAINGER	05/14/2019	\$25.30
	D&L APPLIANCE PRTS CO#14	05/16/2019	\$253.97
	EAST COAST METAL DIST 27	05/16/2019	\$164.80
	2446 CED	05/16/2019	\$894.24
	LOWES #01705	05/16/2019	\$231.67
	AMAZON.COM MN4SF8BN1 AMZN	05/19/2019	\$12.90
	THE HOME DEPOT #1116	05/16/2019	\$379.84
	LOWES #01705	05/17/2019	\$60.00
	MSC	05/21/2019	\$7.18
	GRAINGER	05/20/2019	\$93.96
	LOWES #01705	05/20/2019	\$3.50
	ATD THOMAST	05/20/2019	\$81.03
	SHERWIN WILLIAMS 702769	05/21/2019	\$26.96
	PALMETTO PARTS CO	05/21/2019	\$173.34
	PALMETTO PARTS CO	05/21/2019	\$45.96
	MSC	05/23/2019	\$13.96
	LOWES #01705	05/22/2019	\$485.35
	ANIXTER-PS#005D MYRTLCH	05/22/2019	\$2,132.89
	CREGGER COMPANY 10	05/21/2019	\$47.92
	UNLIMITED SANITATION	05/22/2019	\$75.00
	FERGUSON FAC&SPLY5350	05/22/2019	\$412.50
	OUTDOOR EQUIPMENT DISTRIB	05/22/2019	\$99.99
	CREGGER COMPANY 10	05/22/2019	\$405.21
	D&L APPLIANCE PRTS CO#14	05/23/2019	\$214.20
	EAST COAST METAL DIST 27	05/23/2019	\$230.83
	THE HOME DEPOT PRO	05/23/2019	\$312.66

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	POWER EQUIP DIRECT	05/24/2019	\$626.35
	SHEALY ELECTRICAL WHOLESA	05/24/2019	\$100.31
	GRAINGER	05/24/2019	\$126.17
	LOWES #01705	05/28/2019	\$95.14
	MSC	05/29/2019	\$1,123.19
	EAST COAST METAL DIST 27	05/28/2019	\$48.60
	PALMETTO PARTS CO	05/28/2019	\$346.09
	GRAINGER	05/28/2019	\$31.28
	THE HOME DEPOT PRO	05/28/2019	\$518.40
	LOWES #01705	05/29/2019	\$126.93
	ANIXTER-PS#005D MYRTLCH	05/30/2019	\$4,265.78
	FORMS AND SUPPLY - AOPD	05/29/2019	\$10.48
	SHEALY ELECTRICAL WHOLESA	05/30/2019	\$260.28
	LOWES #01705	05/30/2019	\$64.93
			\$22,153.42

ROSEMARY PLEASANT

IN SHRED WITH US	05/01/2019	\$37.99
IN SHRED WITH US	05/01/2019	\$24.49
IN SHRED WITH US	05/01/2019	\$37.99
FORMS AND SUPPLY - AOPD	05/07/2019	\$13.19
DMI DELL HIGHER EDUC	05/09/2019	\$83.58
CHANTICLEERBKSTORE	05/13/2019	\$73.98
CHANTICLEERBKSTORE	05/13/2019	\$44.84
IN SHRED WITH US	05/14/2019	\$24.49
AMAZON.COM MN1HN8AI0 AMZN	05/15/2019	\$148.96
DMI DELL HIGHER EDUC	05/23/2019	\$140.40
SOUTHERN COMPUTER WAREHO	05/23/2019	\$126.14
IN SHRED WITH US	05/28/2019	\$37.99
4IMPRINT	05/28/2019	\$626.64
MCENGLEMAN INDUSTRIAL FUR	05/28/2019	\$302.91
IN SHRED WITH US	05/28/2019	\$24.49
DMI DELL SALES & SERVIC	05/29/2019	\$237.58
IN SHRED WITH US	05/28/2019	\$37.99
		\$2,023.65

SAMUEL GARY JR

WAL-MART #5705	04/30/2019	\$55.91
PAXTON COMPANY	04/30/2019	\$271.40
WAL-MART #0625	05/01/2019	\$16.79
HARBOR FREIGHT TOOLS 845	05/09/2019	\$64.79
TRACTOR SUPPLY #1457	05/10/2019	\$117.64
HAZZARD MARINE LLC	05/28/2019	\$436.43
AMZN Mktp US MN5VP6U02	05/29/2019	\$403.27
		\$1,366.23

SANDRA FOWLER

SP NEWTONRUNNING	05/17/2019	\$104.95
ALL ABOUT EVENTS JACKSONV	05/20/2019	\$529.96
PAYPAL USTFCCASSOC	05/29/2019	\$700.00
		\$1,334.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	SEARS.COM 9311	04/29/2019	\$72.35
	SEARS.COM 9300	04/29/2019	\$86.39
	THE OFFICE PAL	05/01/2019	\$79.04
	SHOES.COM	05/02/2019	\$102.55
	MYRTLE BEACH SUN NEWS	05/06/2019	\$82.14
	FORMS AND SUPPLY - AOPD	05/10/2019	\$39.11
	SEARS.COM 9300	05/15/2019	\$45.34
	LESESNE INDUSTRIES INC	05/21/2019	\$500.14
	DEPARTMENT OF MOTOR VEHIC	05/21/2019	\$16.00
	IMAGINATION ATHLETICS	05/23/2019	\$404.35
	IMAGINATION ATHLETICS	05/23/2019	\$428.65
	SCGOV 866-340-7105 DMV	05/24/2019	\$6.00
	SC GOV SERVICEFEE	05/24/2019	\$1.10
	SCGOV 866-340-7105 DMV	05/28/2019	\$6.00
	SC GOV SERVICEFEE	05/28/2019	\$1.10
	SEARS.COM 9300	05/28/2019	\$49.91
	LESESNE INDUSTRIES INC	05/30/2019	\$94.52
			\$2,014.69
SCOTT GALLIMORE	NACCU	05/29/2019	\$540.00
			\$540.00
SHANNON COOK	COASTAL ENGRAVERS INC	04/30/2019	\$70.00
	FORMS AND SUPPLY - AOPD	05/16/2019	\$108.68
	DMI DELL HIGHER EDUC	05/22/2019	\$76.94
	FORMS AND SUPPLY - AOPD	05/24/2019	\$4.23
			\$259.85
SHAUN BANNON	AMZN Mktpl US MN7MF2CS1	05/03/2019	\$33.47
	AMZN Mktpl US MN8IT5LI1	05/06/2019	\$43.19
	LOWES #01705	05/23/2019	\$43.56
	LOWES #01705	05/24/2019	\$51.89
			\$172.11
SHAUNTILHA CRAWFORD	CHANTICLEERBKSTORE	05/02/2019	\$34.41
	FORMS AND SUPPLY - AOPD	05/03/2019	\$275.82
	IN SHRED WITH US	05/03/2019	\$24.49
	THE OFFICE PAL	05/13/2019	\$820.97
	SC PHARMACY BOARD	05/16/2019	\$140.00
	THE OFFICE PAL	05/17/2019	\$817.45
	THE HACKLER COURSE AT COA	05/29/2019	\$151.00
			\$2,264.14
SHAWN SEASE	LL TENT PARTY RENTALS	05/07/2019	\$914.85
	LL TENT PARTY RENTALS	05/13/2019	\$2,744.55
	ZULILY	05/15/2019	\$74.48
			\$3,733.88
SHEILA LEVI-CLUTTS	FORMS AND SUPPLY - AOPD	04/29/2019	\$216.50
	FORMS AND SUPPLY - AOPD	05/07/2019	\$16.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LEVI-CLUTTS	AMERICAN HISTORICAL	05/08/2019	\$296.00
			\$529.13
SHERRI RESTAURI	DMI DELL HIGHER EDUC	05/29/2019	\$35.28
			\$35.28
SONYA WOODS	LAND O'SUN DAIRIES	05/02/2019	\$34.26
	LAND O'SUN DAIRIES	05/09/2019	\$22.84
	WAL-MART #4664	05/21/2019	\$13.92
	GLANBIA PERFORMANCE	05/25/2019	\$4,430.00
			\$4,501.02
SUSAN LIBES	TFS FISHERSCI ECOM ATL	05/04/2019	\$1,235.67
	VWR INTERNATIONAL INC	05/15/2019	\$187.94
	VWR INTERNATIONAL INC	05/17/2019	\$210.29
			\$1,633.90
TAMMY HOLT	BOON EDAM INC	05/16/2019	\$3,412.13
	CITY OF GEORGETOWN	05/22/2019	\$243.49
	CITY OF GEORGETOWN	05/22/2019	\$166.36
	CITY OF GEORGETOWN	05/22/2019	\$161.59
	CITY OF GEORGETOWN	05/22/2019	\$110.60
	CITY OF GEORGETOWN	05/22/2019	\$106.83
	CITY OF GEORGETOWN	05/22/2019	\$242.68
	CITY OF GEORGETOWN	05/22/2019	\$129.53
	CITY OF GEORGETOWN	05/22/2019	\$117.08
	CITY OF GEORGETOWN	05/22/2019	\$203.45
	CITY OF GEORGETOWN	05/22/2019	\$97.82
	SQ PHOENIX ENVIROC	05/22/2019	\$3,050.00
			\$8,041.56
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	05/03/2019	\$288.44
	2XL CORP/CARE-GYMWIPES	05/08/2019	\$288.53
	AMZN Mktp US MN2OR8II2	05/29/2019	\$64.75
	YOGA ACCESORIES	05/29/2019	\$94.58
			\$736.30
TARA SESTANOVICH	THE OFFICE PAL	05/22/2019	\$229.03
			\$229.03
TAYLOR POTH	FULL SOURCE LLC	05/17/2019	\$2,245.72
	MARKERS INC	05/20/2019	\$1,273.24
	BSN SPORTS LLC	05/28/2019	\$4,990.89
			\$8,509.85
TERESA GRAHAM	THE OFFICE PAL	05/01/2019	\$309.67
	THE OFFICE PAL	05/01/2019	\$161.99
	IN SHRED WITH US	05/03/2019	\$33.49
	IN SHRED WITH US	05/03/2019	\$39.49
	DMI DELL HIGHER EDUC	05/08/2019	\$140.40
	FORMS AND SUPPLY - AOPD	05/09/2019	\$93.99
	THE OFFICE PAL	05/29/2019	\$62.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GRAHAM	THE OFFICE PAL	05/29/2019	\$167.65
	IN SHRED WITH US	05/29/2019	\$39.49
	FORMS AND SUPPLY - AOPD	05/29/2019	\$84.09
			\$1,132.97
THOMAS MEZZAPELLE	SOUND SOLUTIONS HEARING C	05/21/2019	\$2,465.00
	MYRTLE BEACH COMM	05/23/2019	\$255.00
			\$2,720.00
TRAVIS BROOKS	ADVANCED AUDIO MICROPHONE	05/01/2019	\$324.05
	SMARTER SYSTEMS	05/02/2019	\$885.46
	CAMCOR, INC.	05/30/2019	\$218.00
			\$1,427.51
TRAVIS OVERTON	HTC EAST CONWAY	05/28/2019	\$539.99
			\$539.99
TRENNY NEFF	FACEBK PJBR8K6662	04/30/2019	\$466.02
	Twitter Online Ads	04/30/2019	\$104.90
	Twitter Online Ads	05/02/2019	\$30.00
	FACEBK 3B4DQKJ662	05/03/2019	\$900.00
	FACEBK JSWMBK6662	05/08/2019	\$900.00
	SNAP GEOFILTERS	05/09/2019	\$74.01
	Twitter Online Ads	05/09/2019	\$90.00
	SPECTRUM REACH	05/10/2019	\$876.25
	DICK BROADCASTING MB	05/10/2019	\$600.00
	FACEBK BCJWDK6662	05/14/2019	\$900.00
	Twitter Online Ads	05/16/2019	\$136.00
	DICK BROADCASTING MB	05/17/2019	\$600.00
	FACEBK ZQNDDK562	05/20/2019	\$900.00
	Twitter Online Ads	05/23/2019	\$70.00
	FACEBK GNAVGS562	05/28/2019	\$900.00
	Twitter Online Ads	05/30/2019	\$70.00
			\$7,617.18
V DONEVANT-HAINES	WALMART.COM 8009666546	05/16/2019	\$16.71
	FORMS AND SUPPLY - AOPD	05/16/2019	\$299.37
	SOUTHERN COMPUTER WAREHO	05/21/2019	\$122.15
			\$438.23
VANESSA FOLK	STAPLS7217786582000001	04/30/2019	\$15.60
	FORMS AND SUPPLY - AOPD	04/29/2019	\$59.29
	AMZN MKTP US MZ6VX7IU1 AM	05/01/2019	\$37.79
	STAPLS7217826100000001	05/01/2019	\$7.77
	EB ASEHE INAUGURAL CO	05/10/2019	\$533.70
	WAL-MART #4664	05/13/2019	\$6.42
	DISCOUNTMUGS.COM	05/15/2019	\$167.40
	SOUTH CAROLINA MIDLANDS	05/17/2019	\$267.00
	AMZN MktP US MN4X34261	05/23/2019	\$249.60
	AMAZON.COM MN0S42HW2 AMZN	05/22/2019	\$1,715.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA FOLK	WAL-MART #4664	05/23/2019	\$32.41
	FORMS AND SUPPLY - AOPD	05/23/2019	\$180.44
	DRI NEXTDAYFLYERS	05/28/2019	\$73.96
	LANDS END BUS OUTFITTERS	05/30/2019	\$479.63
	YA YA E FAVORMART	05/29/2019	\$175.70
	TRAINERS WAREHOUSE	05/29/2019	\$754.48
			\$4,756.34
VLADISLAV GULIS	TFS FISHERSCI ECOM ATL	05/02/2019	\$71.12
	VWR INTERNATIONAL INC	05/11/2019	\$156.04
			\$227.16
WENDI LEE	EMA EMMA EMAIL MARKETING	05/01/2019	\$23.56
	4IMPRINT	05/06/2019	\$817.73
			\$841.29
WENDY SINGLETON	US INK AND TONER	05/10/2019	\$65.24
	FORMS AND SUPPLY - AOPD	05/21/2019	\$84.26
	Amazon.com MN77U4BK0	05/22/2019	\$124.15
	FORMS AND SUPPLY - AOPD	05/22/2019	\$16.16
	HTC EAST CONWAY	05/23/2019	\$43.20
	HTC EAST CONWAY	05/23/2019	\$388.79
			\$721.80
WILLIAM SIMRIL	LOWES #01705	05/02/2019	\$48.15
	TIMBERLAND OUTLET #143	05/02/2019	\$172.78
	UNIFIRST CORPORATION	05/06/2019	\$135.86
	CONWAY AUTO PARTS	05/07/2019	\$68.41
	CONWAY AUTO PARTS	05/07/2019	\$78.54
	IN PAR WEST TURF SERVICE	05/08/2019	\$422.13
	UNIFIRST CORPORATION	05/13/2019	\$109.17
	LOWES #01705	05/14/2019	\$214.46
	TIMBERLAND OUTLET #143	05/14/2019	\$129.59
	IN PAR WEST TURF SERVICE	05/17/2019	\$305.83
	CONWAY AUTO PARTS	05/17/2019	\$26.89
	CONWAY AUTO PARTS	05/17/2019	\$13.49
	CONWAY AUTO PARTS	05/17/2019	\$23.91
	UNIFIRST CORPORATION	05/20/2019	\$109.17
	LOWES #01705	05/21/2019	\$58.02
	CONWAY AUTO PARTS	05/21/2019	\$91.14
	IN PAR WEST TURF SERVICE	05/23/2019	\$220.54
	IN PAR WEST TURF SERVICE	05/23/2019	\$228.68
	UNIFIRST CORPORATION	05/24/2019	\$109.17
	CONWAY AUTO PARTS	05/29/2019	\$178.19
			\$2,744.12
YVONNE HARPS	4IMPRINT	05/03/2019	\$1,178.38
	THE TROPHY PLACE	05/03/2019	\$388.80
	AMZN Mktp US MN7P18322	05/13/2019	\$142.01
	NATIVE SONS	05/13/2019	\$1,602.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HARPS	AMZN Mktp US MN7KV5141	05/13/2019	\$43.18
	FORMS AND SUPPLY - AOPD	05/13/2019	\$110.06
	AMZN MKTP US MN3NX9E52 AM	05/15/2019	\$178.32
			\$3,643.05

Total for COASTAL CAROLINA UNIVERSITY: \$848,909.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALFAIR MEREDITH	CHARLESTON ENGRAVERS INC	05/06/2019	\$326.46
	WAL-MART #2348	05/07/2019	\$217.91
	PUBLIX #472	05/11/2019	\$427.35
	PARTY CITY 0182	05/09/2019	\$70.74
	CONCORDE LLC	05/24/2019	\$426.55
			\$1,469.01
ALI TITUS	READYREFRESH BY NESTLE	05/23/2019	\$26.89
			\$26.89
ALICE BUICE	HENRY SCHEIN	04/30/2019	\$28.95
	ALSCO INC.	04/30/2019	\$59.19
	HENRY SCHEIN	05/01/2019	\$342.00
	HENRY SCHEIN	05/03/2019	\$251.65
	ALSCO INC.	05/06/2019	\$59.19
	ALSCO INC.	05/15/2019	\$59.19
	ALSCO INC.	05/20/2019	\$59.19
	ALSCO INC.	05/20/2019	\$59.19
	HENRY SCHEIN	05/24/2019	\$1,246.59
	IN COASTAL BIOMED	05/30/2019	\$125.00
	HENRY SCHEIN	05/24/2019	\$62.02
	IN COASTAL BIOMED	05/30/2019	\$35.00
			\$2,387.16
ALICIA AWDEH	PMI - Membership	04/30/2019	\$154.00
	4IMPRINT	05/07/2019	\$903.02
	TEMI COTRANSCRIPTION	05/07/2019	\$18.00
	PMI - Certification	05/14/2019	\$60.00
	AMAZON.COM MN8DA1DH1 AMZN	05/21/2019	\$35.73
	AMZN Mktp US M66NL5FH1	05/30/2019	\$55.85
	AMZN Mktp US M65MW84N1	05/31/2019	\$50.10
	AMZN Mktp US MN2SV5RS2	05/30/2019	\$11.43
	AMZN Mktp US MN96Z8UM0	05/31/2019	\$36.12
	AMZN Mktp US M60IH6FS1	05/30/2019	\$79.03
	AMZN Mktp US MN1IU3710	05/30/2019	\$265.47
			\$1,668.75
ALISON LITTKE-SMITH	AMAZON.COM MN94U4GI0 AMZN	05/19/2019	\$99.33
			\$99.33
ALLAN STRAND	TAKARA BIO USA INC	05/23/2019	\$232.29
	INTEGRATED DNA TECH	05/24/2019	\$344.11
			\$576.40
AMANDA PHILLIPS	FACEBK 8MSYCL6NG2	04/30/2019	\$184.98
	AMZN Mktp US MZ6IH4I01	05/01/2019	\$3.19
	AMZN MKTP US MZ4OQ9DY2 AM	05/01/2019	\$13.33
	AMZN Mktp US MZ61E1R31	05/01/2019	\$7.01
	LinkedIn 4622016044 Inkd.	05/01/2019	\$12.70
	AMZN MKTP US MZ7HU49P0 AM	05/03/2019	\$14.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PHILLIPS	LINKEDIN-462 4435624	05/02/2019	\$69.54
	LINKEDIN-462 9917424	05/04/2019	\$125.22
	LINKEDIN-463 3411724	05/06/2019	\$107.14
	AMAZON.COM MN3FA1O52 AMZN	05/08/2019	\$25.50
	WEB NETWORKSOLUTIONS	05/10/2019	\$7.62
	MAILCHIMP MONTHLY	05/15/2019	\$54.50
	GOOGLE ADS7935376906	05/19/2019	\$500.00
	HARVARD BUS EDUCATION	05/20/2019	\$750.00
	FORMS AND SUPPLY - AOPD	05/21/2019	\$74.87
	SMK WUFOO.COM CHARGE	05/25/2019	\$42.51
			\$1,992.29
AMBER HOWARD	AMZN MKTP US MZ1YS5SO2 AM	05/01/2019	\$33.65
	AMZN Mktp US MN7A29LP0	05/10/2019	\$15.26
	AMZN MKTP US MN89M54S0 AM	05/09/2019	\$23.85
	COLLOFCHAR 4210	05/30/2019	\$30.50
			\$103.26
AMY MERCER	US-ICOMOS	05/07/2019	\$700.00
	LYNDA.COM, INC.	05/09/2019	\$24.99
	AMZN Mktp US M64XS1FL1	05/31/2019	\$8.15
			\$733.14
AMY SEAGO	LOWES #00539	04/30/2019	\$54.48
	LOWES #00539	04/30/2019	\$71.92
	WAL-MART #1287	05/03/2019	\$21.79
	ARTIST & CRAFTSMAN CSNSC	05/09/2019	\$18.75
			\$166.94
AMY SOLOMON	D J WALL-ST-JOURNAL	05/07/2019	\$4.00
			\$4.00
ANDREI MIHAIOVIC	AMZN Mktp US MZ2OS1752	05/03/2019	\$141.85
	AMAZON.COM MN7392OH1 AMZN	05/05/2019	\$26.89
	AMZN Mktp US MZ9R10992	05/05/2019	\$31.53
	ABEBOOKS.CO FVEIWY	05/08/2019	\$17.27
	AMAZON.COM MN2Q53Z50 AMZN	05/11/2019	\$72.55
	AMZN Mktp FR	05/15/2019	\$16.72
	AMZN Mktp FR	05/15/2019	\$8.74
	AMZN Mktp US MN3P06MA1	05/16/2019	\$141.71
	WILLIAM REESE COMPANY	05/16/2019	\$1,358.00
	ABEBOOKS FVONLS	05/17/2019	\$7.04
	AMAZON.COM MN9569MX0 AMZN	05/20/2019	\$166.22
	THE CONNEXTION, INC	05/21/2019	\$265.06
	AMZN Mktp US MN3NP1DI1	05/21/2019	\$37.50
	AMZN MKTP US MN0S15HZ2 AM	05/22/2019	\$26.10
	AMAZON.COM MN3GV0BX0 AMZN	05/22/2019	\$27.77
	AMZN Mktp UK MN4027DT4	05/23/2019	\$53.36
	AMAZON.COM MN5YO42P2 AMZN	05/26/2019	\$29.08
	AMAZON.COM M63JM4CE1 AMZN	05/29/2019	\$41.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,468.87
ANDREW SOBIESUO	QATAR AIR 000999999999	05/02/2019	\$18,403.33
	B.com 333064-FS0T1 aha Le	05/06/2019	\$279.05
	B.com 1131219-P50B5 Onse	05/06/2019	\$707.79
	STA TRAVEL INC 640	05/07/2019	\$1,495.00
	WWW.EMMAVILLAS.COM	05/06/2019	\$6,370.45
	WWW.HOTEL-HERZOG.DE	05/06/2019	\$7,949.18
	ICELANDAIR 10885528410	05/27/2019	\$200.00
			\$35,404.80
ANGELO ANASTOPOULO	BCE SOUTH	05/02/2019	\$77.39
	FROMUTH TENNIS	05/01/2019	\$114.24
	BEST BUY MHT 00011205	05/22/2019	\$43.59
	BEST BUY MHT 00011205	05/23/2019	\$2,343.42
	COSTCO WHSE #0360	05/23/2019	\$2,354.30
	COSTCO WHSE #0360	05/29/2019	\$43.59
	FROMUTH TENNIS	05/29/2019	\$222.51
			\$5,199.04
ANITA GADSDEN	PANERA BREAD #204958	05/09/2019	\$262.35
	PANERA BREAD #204958	05/10/2019	\$265.69
			\$528.04
ANJA KELLEY	READYREFRESH BY NESTLE	05/16/2019	\$58.73
			\$58.73
ANTONY HAROLD	WALMART.COM 8009666546	05/24/2019	\$27.84
			\$27.84
APRIL BISNER	VWR INTERNATIONAL INC	05/16/2019	\$33.91
	VWR INTERNATIONAL INC	05/25/2019	\$49.63
	VWR INTERNATIONAL INC	05/26/2019	\$41.62
			\$125.16
ARIANNE BAUSERMAN	COSTCO WHSE #0360	05/10/2019	\$143.10
	American Therapeutic Recr	05/23/2019	\$125.00
	CUPCAKE DOWN SOUTH	05/28/2019	\$90.19
	KUDU COFFEE & CRAFT BEER	05/30/2019	\$230.33
	American Therapeutic Recr	05/29/2019	\$40.00
	AMZN MKTP US MN9JR7910 AM	05/30/2019	\$130.77
	AMZN MktP US M69GH4OT1	05/30/2019	\$370.86
			\$1,130.25
ASHLEIGH PARR	AMZN MKTP US MN30E6960 AM	05/30/2019	\$58.37
	AMZN MKTP US MN1JC99A0 AM	05/30/2019	\$5.23
			\$63.60
ASHLEY LAVENDER	AASHE	05/02/2019	\$450.00
	TARGET 00013912	05/05/2019	\$10.97
	EARTH FARE	05/05/2019	\$23.72
	SQ VERDE	05/07/2019	\$181.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY LAVENDER	TARGET 00013912	05/15/2019	\$11.17
	STAPLES 00115832	05/15/2019	\$10.88
	LOW COUNTRY LAUNDRY &	05/15/2019	\$16.89
			\$704.92
ASHLEY P KELLER	HARRIS TEETER #0277	05/01/2019	\$53.18
	4IMPRINT	05/22/2019	\$1,035.33
			\$1,088.51
ASHLEY PERRUCCI	COURTYARD BY MARRIOTT	05/01/2019	\$9,544.80
	HAMPTON INNS	05/04/2019	\$195.49
	HAMPTON INNS	05/04/2019	\$195.49
	HOTEL HERMOSA	05/07/2019	\$616.62
	SWA GP DEPST5269837498643	05/07/2019	\$1,150.00
	COMFORT INN	05/07/2019	\$500.00
	SWA GP_DEPST5269837498708	05/09/2019	\$1,050.00
	AUBURN UNIVERSITY HOTEL	05/09/2019	\$1,256.56
	SWA GP_DEPST5269837498706	05/09/2019	\$1,050.00
	EMBASSY HOTELS	05/08/2019	\$9,334.32
	HOTEL HERMOSA	05/10/2019	\$616.62
	JETBLUE 2792125839252	05/10/2019	\$191.60
	HOTEL HERMOSA	05/10/2019	\$616.62
	AMERICAN AIR0010648190559	05/14/2019	\$1,000.00
	COURTYARD BY MARRIOTT-	05/19/2019	\$9,760.23
	DRURY INNS	05/02/2019	\$3,158.60
	HAMPTON INNS	05/17/2019	\$5,632.88
	JETBLUE 2790617054920	05/17/2019	\$1,050.00
	FIRST PRIORITY TRAILWAYS	05/21/2019	\$4,700.00
			\$51,619.83
ASHLEY RAGIN	WM SUPERCENTER #1748	05/06/2019	\$16.02
	PAYPAL PORTICOARTS	05/07/2019	\$257.55
	COLLEGE OF CHARLESTON	05/07/2019	\$25.50
	FORMS AND SUPPLY - AOPD	05/22/2019	\$44.19
	READYREFRESH BY NESTLE	05/30/2019	\$66.87
	Nelson Printing Corp.	05/29/2019	\$407.99
			\$818.12
BAMBI DOWNS	ALL AMERICAN AWARDS INC	05/08/2019	\$130.80
	FORMS AND SUPPLY - AOPD	05/17/2019	\$125.99
			\$256.79
BARBARA DUVAL	GRAPHIC CHEMICAL & INK	05/03/2019	\$71.04
	TAKACH PRESS	05/03/2019	\$280.28
	Dropbox JVPGQQDBVZ9G	05/08/2019	\$9.99
	TAKACH PRESS	05/10/2019	\$206.88
			\$568.19
BARBARA GREEN	FORMS AND SUPPLY - AOPD	05/07/2019	\$28.72
			\$28.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HALLBERG	WALMART.COM 8009666546	05/23/2019	\$7.29
			\$7.29
BETSEY GEIER	FACEBK ER756LEFG2	04/30/2019	\$89.07
	NEXSTAR BROADCASTING I	05/16/2019	\$600.00
	AMZN Mktp US M68TTOCZ1	05/29/2019	\$220.74
			\$909.81
BETTY L CRAIG	AGB	04/30/2019	\$8.00
	HALO BRANDED SOLUTIONS	05/01/2019	\$439.00
	EPP NEWSPAPER GROUP	05/03/2019	\$12.95
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$12.00
	EPP NEWSPAPER GROUP	05/29/2019	\$12.95
	ALL AMERICAN AWARDS INC	05/29/2019	\$35.97
	ALL AMERICAN AWARDS INC	05/29/2019	\$59.95
	ALL AMERICAN AWARDS INC	05/29/2019	\$199.20
			\$780.02
BILL CARSWELL	HARRIS TEETER #0277	05/02/2019	\$71.30
	COMCAST	05/03/2019	\$186.35
	COMCAST	05/03/2019	\$21.32
	COMCAST	05/03/2019	\$364.50
	HARRIS TEETER #0277	05/09/2019	\$81.48
	HARRIS TEETER #0277	05/21/2019	\$60.17
	TARGET 00013912	05/26/2019	\$193.81
	HARRIS TEETER #0277	05/27/2019	\$70.02
			\$1,048.95
BILL MANARIS	GOOGLE Google Storage	05/06/2019	\$1.99
	ABET, INC.	05/06/2019	\$1,424.85
	ZOOM.US	05/16/2019	\$14.99
			\$1,441.83
BRENDA ANDERSON	AMZN MKTP US MZ9EF5DF2 AM	05/01/2019	\$92.60
	AMZN Mktp US MZ4U80K42	05/03/2019	\$59.93
	OFFICE DEPOT #1214	05/03/2019	\$151.25
	AMZN MKTP US MN29S3FN1 AM	05/04/2019	\$82.47
	ULINE SHIP SUPPLIES	05/07/2019	\$584.21
	COLLOFCHAR 4210	05/06/2019	\$19.53
	FORMS AND SUPPLY - AOPD	05/08/2019	\$84.76
	FORMS AND SUPPLY - AOPD	05/07/2019	\$95.99
	WM SUPERCENTER #2348	05/09/2019	\$59.30
	COLLOFCHAR 4210	05/09/2019	\$29.30
	Nelson Printing Corp.	05/09/2019	\$803.33
	AMZN Mktp US MN6LW5021	05/12/2019	\$60.52
	AMZN MKTP US MN6LX1PU2 AM	05/17/2019	\$79.36
	800-436-9269 HAYMARKET	05/17/2019	\$348.00
	READYREFRESH BY NESTLE	05/18/2019	\$101.54
	PAYPAL MWISER14	05/28/2019	\$309.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,961.09
BRENDA BURBAGE	IN DOWNTOWN DECORATIONS,	05/07/2019	\$495.00
	IN FLAGPOLES ETC. INC	05/07/2019	\$1,065.00
	AMZN MKTP US MN3IF6Z92 AM	05/12/2019	\$163.24
	IN ALPHA OMEGA CONSTRUCT	05/16/2019	\$700.00
	FS TechSmith	05/16/2019	\$49.95
	BLS AUTODESK PURCHASE	05/23/2019	\$320.00
	KNIGHT PRINTING AND GRAPH	05/23/2019	\$178.55
	LOWES #00661	05/24/2019	\$191.58
			\$3,163.32
BRENDAN LAUBNER	AIR	04/29/2019	\$800.00
			\$800.00
BRIDGET MCLERNONSYKES	AIRGAS SOUTH	04/30/2019	\$17.55
	SC MEDICAL BOARD	05/08/2019	\$155.00
	SC MEDICAL BOARD	05/08/2019	\$155.00
	SC PHARMACY BOARD	05/28/2019	\$140.00
			\$467.55
BROOKE PERMENTER	KENNETH E JERNIGAN & A	05/13/2019	\$244.53
	PHI ETA SIGMA NATIONAL HO	05/14/2019	\$1,100.00
	COLLOFCHAR 4210	05/21/2019	\$73.25
			\$1,417.78
BRYAN GRANGER	LOWES #00661	04/30/2019	\$108.78
	LOWES #00661	04/30/2019	\$173.35
	LOWES #00539	05/01/2019	\$22.27
	LOWES #00661	05/03/2019	\$16.04
	LOWES #00661	05/05/2019	\$123.80
	LOWES #00539	05/03/2019	\$25.46
	CEILING OUTFITTERS	05/07/2019	\$100.30
	EAST BAY TRUE VALUE	05/08/2019	\$46.27
	ROBOTSHOP.COM	05/11/2019	\$33.56
	EAST BAY TRUE VALUE	05/10/2019	\$14.34
	LOWES #00661	05/11/2019	\$40.74
	THE HOME DEPOT #1118	05/10/2019	\$16.31
	EAST BAY TRUE VALUE	05/13/2019	\$15.66
	LOWES #00661	05/15/2019	\$38.89
	SQ TURNING LEAF PR	05/15/2019	\$372.24
	IN A&E PRINTING INC.	05/22/2019	\$52.76
	CHARLESTON SIGN LLC	05/23/2019	\$884.55
			\$2,085.32
CALLIE FLEMING	PANERA BREAD #204958	04/30/2019	\$46.59
	SQ THE GREENERY	05/03/2019	\$218.00
	COLLOFCHAR 4210	05/08/2019	\$80.00
	SCREENCAST-O-MATIC.COM	05/07/2019	\$48.00
	CANVA 02320-7103933	05/10/2019	\$12.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CALLIE FLEMING	COLLOFCHAR 4210	05/13/2019	\$100.19
	ADOBE PHOTOGRAPHY PLAN	05/17/2019	\$9.99
	MODERN LANGUAGE ASSOCI	05/22/2019	\$164.00
	2COCOM AIMERSOFT.COM	05/29/2019	\$64.90
	TJM PROMOS	05/29/2019	\$521.75
			\$1,266.37
CALVIN BLACKWELL	PAYPAL ACADEMYECON	05/13/2019	\$98.00
	ECONOMIC SCIENCE ASSOC	05/17/2019	\$80.00
			\$178.00
CARIE SPENCE	FORMS AND SUPPLY - AOPD	05/10/2019	\$450.22
	AMAZON.COM MN8ON8LH2 AMZN	05/11/2019	\$1,017.00
	THE NEW SCHOOL SFS WEB	05/15/2019	\$590.00
	AMZN MKTP US MN8CS5VC1 AM	05/15/2019	\$311.77
			\$2,368.99
CARLY FREDERICKSEN	FORMS AND SUPPLY - AOPD	04/30/2019	\$10.04
	APL APPLE ONLINE STORE	05/04/2019	\$1,099.00
	IMPRINT.COM	05/03/2019	\$129.60
	APL APPLE ONLINE STORE	05/08/2019	\$19.00
	AMZN MKTP US MN1U71CX0 AM	05/07/2019	\$61.36
	APL APPLE ONLINE STORE	05/12/2019	\$119.00
			\$1,438.00
CARLY PRUITT	BEST GOLF CARS	05/16/2019	\$16.51
	LLBEAN-DIRECT	05/20/2019	\$544.35
	LANDS END BUS OUTFITTERS	05/21/2019	\$502.65
	READYREFRESH BY NESTLE	05/22/2019	\$52.25
	LANDS END BUS OUTFITTERS	05/24/2019	\$53.80
			\$1,169.56
CASEY HORTON	AIRGAS SOUTH	04/30/2019	\$27.69
	NBS MEDIA SYSTEMS	05/07/2019	\$2,000.00
	PPG PAINTS 9314	05/08/2019	\$81.91
			\$2,109.60
CASSANDRA FOSTER	WM SUPERCENTER #1748	05/02/2019	\$28.37
	PALMETTO AWARDS	05/07/2019	\$317.19
	WM SUPERCENTER #1748	05/08/2019	\$21.26
	MAILCHIMP MONTHLY	05/15/2019	\$16.35
			\$383.17
CASSANDRA J RUNYON	REGISTER@FAA 33P4H37	05/20/2019	\$5.00
	WM SUPERCENTER #632	05/22/2019	\$89.55
			\$94.55
CATHERINE FICZNER	DIAMOND SPRINGS WATER	05/13/2019	\$31.07
	READYREFRESH BY NESTLE	05/21/2019	\$80.68
	BCE SOUTH	05/30/2019	\$56.24
			\$167.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE OLAUGHLIN	VWR INTERNATIONAL INC	05/09/2019	\$25.18
	VWR INTERNATIONAL INC	05/10/2019	\$169.15
	VWR INTERNATIONAL INC	05/10/2019	\$53.19
	CAROLINA BIOLOGIC SUPPLY	05/09/2019	\$30.78
	VWR INTERNATIONAL INC	05/12/2019	\$566.47
	TFS FISHERSCI ECOM ATL	05/10/2019	\$83.32
	VWR INTERNATIONAL INC	05/12/2019	\$258.81
	WALGREENS #15512	05/22/2019	\$4.67
	VWR INTERNATIONAL INC	05/24/2019	\$142.00
	TFS FISHERSCI ECOM ATL	05/30/2019	\$385.35
			\$1,718.92
CATHERINE VERNON	CVS/PHARMACY #01039	04/30/2019	\$7.55
	HARRIS TEETER #0277	05/03/2019	\$28.98
			\$36.53
CATHY PEEBLES	FORMS AND SUPPLY - AOPD	05/02/2019	\$123.27
	AMZN Mktp US MN32B4ZD1	05/07/2019	\$63.66
	Amazon.com MN1LW03D1	05/08/2019	\$89.18
	BESTBUYCOM805622584364	05/08/2019	\$58.31
	ALL AMERICAN AWARDS INC	05/08/2019	\$39.47
	BCE SOUTH	05/21/2019	\$41.15
	LOW COUNTRY LAUNDRY &	05/22/2019	\$494.91
			\$909.95
CELESTE GRANGER	WALGREENS #15512	05/03/2019	\$6.71
	DIAMOND SPRINGS WATER	05/20/2019	\$5.18
	READYREFRESH BY NESTLE	05/21/2019	\$47.97
			\$59.86
CHARLANE DWIGHT	DISCOUNTMUGS.COM	05/28/2019	\$429.96
	DISCOUNTMUGS.COM	05/28/2019	\$461.07
	DISCOUNTMUGS.COM	05/29/2019	\$497.04
			\$1,388.07
CHASHAWNNA KENDRICK	ACS EXAM INSTITUTE	05/13/2019	\$41.00
	FORMS AND SUPPLY - AOPD	05/13/2019	\$18.74
			\$59.74
CHERISE BROWDER	SHRED-IT	05/06/2019	\$96.82
	FORMS AND SUPPLY - AOPD	05/16/2019	\$77.06
			\$173.88
CHERYL G CONNOR	FORMS AND SUPPLY - AOPD	04/29/2019	\$34.87
	FORMS AND SUPPLY - AOPD	05/09/2019	\$83.59
	FORMS AND SUPPLY - AOPD	05/15/2019	\$22.14
	IN A&E PRINTING INC.	05/16/2019	\$63.77
	READYREFRESH BY NESTLE	05/18/2019	\$20.20
	WITTENBACH BUSINESS SYSTE	05/20/2019	\$440.00
	IN A&E PRINTING INC.	05/30/2019	\$65.40
	MAC PAPERS - BRANCH	05/31/2019	\$715.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,445.85
CHRISTIAN JOHNSON	AMZN MKTP US MZ0JQ4QF2 AM	04/30/2019	\$173.08
	AMAZON.COM MN0VM8EQ0 AMZN	05/15/2019	\$160.53
	RUBBER STAMP CHAMP - ECOM	05/21/2019	\$21.50
			\$355.11
CHRISTIAN MICHNER	ELITE SOCCER	05/23/2019	\$177.00
			\$177.00
CHRISTINE PAULLING	COMCAST	05/02/2019	\$111.99
	GITHUB.COM	05/07/2019	\$25.00
	AMZN MKTP US MN8L65BC1 AM	05/19/2019	\$442.41
	INFOCOMM REGISTRATION	05/22/2019	\$1,838.00
	Wrike.com	05/22/2019	\$99.00
	VUE COMPTIA MRKETPLCE	05/23/2019	\$999.00
	LOWES #00661	05/24/2019	\$120.79
	ZOOM.US	05/24/2019	\$63.99
	COMCAST	05/30/2019	\$112.00
			\$3,812.18
CHRISTINE RODGERS	FORMS AND SUPPLY - AOPD	05/01/2019	\$225.11
	D J WALL-ST-JOURNAL	05/05/2019	\$36.99
	AOM ACADEMY OF MNGMNT	05/03/2019	\$182.00
	Amazon.com MN6I98ON1	05/04/2019	\$48.45
	AMAZON.COM MN3H01EE1 AMZN	05/12/2019	\$331.65
	Amazon.com MN7TE4GE1	05/14/2019	\$154.13
	AMERICAN MARKETING ASSOCI	05/21/2019	\$300.00
	CCL CTR CREAT LEAD USA	05/21/2019	\$423.37
	AMZN MktP US MN61Q5HY2	05/21/2019	\$45.75
	Mechanical Turk	05/22/2019	\$1,200.00
	THEPOSTANDCO ONLINE	05/28/2019	\$119.00
	BLP BUSINESS WEEK	05/29/2019	\$74.20
	HARVARD BUSINESS REVIE	05/29/2019	\$130.80
	SQ WALL STREET JOURNAL N	05/30/2019	\$194.99
	SQ WALL STREET JOURNAL N	05/30/2019	\$194.99
	AOM ACADEMY OF MNGMNT	05/30/2019	\$182.00
	QUALTRICS	05/30/2019	\$1,400.00
			\$5,243.43
CHRISTINE WORKMAN	CUSTOMINK LLC	05/17/2019	\$199.85
			\$199.85
CHRISTOPHER FREEMAN	SIGMA ALDRICH US	05/01/2019	\$190.00
	WM SUPERCENTER #2348	05/05/2019	\$197.37
	AMZN MKTP US MZ3ZT6RF2 AM	05/06/2019	\$39.45
	Backcountry.com	05/07/2019	\$244.08
	AMZN MKTP US MN3AC9FW0 AM	05/08/2019	\$29.42
	SI TROPICAL RES INST 3	05/08/2019	\$200.00
	AMAZON.COM MN7IR9310 AMZN	05/12/2019	\$91.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER FREEMAN	AMZN MKTP US MN3PJ5N92 AM	05/12/2019	\$367.65
	AMZN MktP US MN9I481S1	05/13/2019	\$339.82
	SI TROPICAL RES INST 3	05/29/2019	\$214.00
	B&H PHOTO 800-606-6969	05/30/2019	\$55.63
			\$1,968.91
CHRISTOPHER HORSCHER	CVS/PHARMACY #01039	04/30/2019	\$77.16
	DELTA PHARMACY AND MEDICA	05/09/2019	\$43.60
	MYBENEFITSKEEPER.COM	05/17/2019	\$818.25
	STERICYCLE	05/21/2019	\$163.66
			\$1,102.67
CHRISTOPHER STARR	Amazon web services	05/03/2019	\$1.18
			\$1.18
CHRISTOPHER TRUE	AIRGAS SOUTH	04/30/2019	\$17.55
	CVS/PHARMACY #01039	05/02/2019	\$5.49
	THE UPS STORE #2386	05/10/2019	\$19.73
	AMZN MKTP US MN6GN0AJ0 AM	05/14/2019	\$222.68
	AIRGAS SOUTH	05/16/2019	\$61.92
	GIH GLOBALINDUSTRIALEQ	05/25/2019	\$238.66
	Amazon.com M699F5OG1	05/29/2019	\$62.22
			\$628.25
CHRYSTAL DAVIS	GRAINGER	05/01/2019	\$44.77
	ZORO TOOLS INC	05/01/2019	\$1,929.45
	WALMART.COM 8009666546	05/01/2019	\$19.35
	FERGUSON ENT #23	05/01/2019	\$791.24
	GRAINGER	05/01/2019	\$148.79
	FASTENAL COMPANY01	05/01/2019	\$29.20
	PLUMBING SUPPLY NOW LLC	04/30/2019	\$202.44
	ZORO TOOLS INC	05/01/2019	\$25.82
	LOWES #00661	05/01/2019	\$70.41
	LOWES #00661	05/01/2019	\$19.40
	COUNTRY CASUAL TEAK	05/02/2019	\$352.87
	ZORO TOOLS INC	05/04/2019	\$90.32
	ZORO TOOLS INC	05/03/2019	\$34.90
	LOWES #00661	05/03/2019	\$56.96
	LOWES #00661	05/03/2019	\$71.55
	MYTANA LLC	05/02/2019	\$360.61
	LOWES #00661	05/03/2019	\$1,668.47
	LOWES #00661	05/03/2019	\$50.14
	SPECTRUM PAINT #31	05/06/2019	\$238.45
	LOWES #00661	05/06/2019	\$14.46
	LOWES #00661	05/06/2019	\$22.17
	EAST BAY TRUE VALUE	05/07/2019	\$742.20
	SNYDER PARTY RENTAL INC	05/07/2019	\$2,427.23
	THE HOME DEPOT #1118	05/07/2019	\$1,390.84
	LOWES #00661	05/08/2019	\$34.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00661	05/08/2019	\$55.73
	LOWES #00661	05/09/2019	\$39.20
	INTERSTATE PRODUCTS	05/09/2019	\$839.70
	PRODUCTION DESIGN ASSOCIA	05/09/2019	\$309.46
	IN POSSUMS EAST	05/10/2019	\$1,132.16
	HARRIS TEETER #0277	05/10/2019	\$43.26
	ZORO TOOLS INC	05/11/2019	\$135.47
	LOWES #00655	05/11/2019	\$14.78
	OBCO CHEMICAL CORPORATION	05/14/2019	\$736.84
	LOWES #00907	05/15/2019	\$40.18
	LOWES #00661	05/15/2019	\$122.10
	KRU-KEL CO INC	05/16/2019	\$596.48
	ROSE TALBERT PAINT COMPAN	05/14/2019	\$2,272.65
	LOWES #00661	05/17/2019	\$158.14
	LOWES #00661	05/17/2019	\$144.96
	HARRISTEETER #355	05/19/2019	\$40.40
	LOWES #00661	05/17/2019	\$8.09
	LOWES #00661	05/17/2019	\$407.73
	OBCO CHEMICAL CORPORATION	05/20/2019	\$108.46
	LOWES #00907	05/23/2019	\$35.40
	LOWES #00907	05/23/2019	\$75.23
	ZORO TOOLS INC	05/25/2019	\$545.55
	LOWES #00661	05/30/2019	\$323.26
			\$19,021.32

CHRYSTAL GRANT

AMZN Mktp US MZ5VP97H2	05/04/2019	\$34.87
AMZN Mktp US MZ9VD9YT0	05/07/2019	\$7.06
AMAZON.COM MN0J96OY0 AMZN	05/08/2019	\$141.75
AMZN Mktp US MN2DL2OW2	05/09/2019	\$12.01
AMZN Mktp US MN1NK43R1	05/08/2019	\$9.85
AMZN MKTP US MN9BK7O82 AM	05/08/2019	\$32.38
AMZN MKTP US MN6J32CC2 AM	05/08/2019	\$125.49
ADOBE ID CREATIVE CLD	05/08/2019	\$20.99
ADOBE PS CREATIVE CLD	05/10/2019	\$14.99
AMZN Mktp US MN3KX5ZB0	05/11/2019	\$32.60
AMZN MKTP US MN36T8TH2 AM	05/14/2019	\$157.66
APL APPLE ONLINE STORE	05/14/2019	\$53.41
AMZN Mktp US MN0541VD1	05/15/2019	\$10.50
AMZN Mktp US MN9AW8EG0	05/15/2019	\$115.20
SUBMITTABLE	05/15/2019	\$374.00
AMZN Mktp US MN09P20P2	05/15/2019	\$25.95
AMZN MKTP US MN2K08X50 AM	05/19/2019	\$9.17
AMAZON.COM MN14S28L2 AMZN	05/23/2019	\$217.41
AMZN MKTP US MN2GO8U91 AM	05/26/2019	\$38.10
		\$1,433.39

CLAIRE LONG

AMZN Mktp US MZ5LB5UG1	04/30/2019	\$59.06
AMZN MKTP US MZ14H4K02 AM	05/03/2019	\$106.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE LONG	READYREFRESH BY NESTLE	05/07/2019	\$12.80
	AMAZON.COM MN6ST2E10 AMZN	05/15/2019	\$220.52
	AAAE	05/21/2019	\$600.00
			\$998.86
CONNELLY RHODIN	AMZN Mktp US MZ87Q8RE1	05/02/2019	\$56.64
	COLLOFCHAR 4210	05/09/2019	\$40.88
	KNIGHT PRINTING AND GRAPH	05/13/2019	\$694.43
	MICHAELS STORES 1060	05/22/2019	\$391.29
	FACEBK CharlestonAnim	05/22/2019	\$10.00
			\$1,193.24
CRYSTAL MATTHEWS	AMZN MKTP US MN4ZA1ZK1 AM	05/06/2019	\$35.61
	AMZN MKTP US MN2YK0DPO AM	05/26/2019	\$65.39
			\$101.00
CURT WHITE	AMZN Mktp US MN6SU9HG0	05/22/2019	\$1,720.02
	TFS FISHERSCI ECOM ATL	05/24/2019	\$115.49
	BCE SOUTH	05/29/2019	\$56.24
			\$1,891.75
DAKOTA FLYNN	KICKIN CHICKEN KING ST	05/03/2019	\$22.73
	CVS/PHARMACY #01039	05/03/2019	\$9.78
			\$32.51
DANIEL GREENBERG	CPI COLEPARMERINSTRUMT	05/02/2019	\$755.19
	AMZN MKTP US MZ25N5ST2 AM	05/01/2019	\$98.10
	SHRED-IT	05/03/2019	\$40.77
	QC SUPPLY	05/09/2019	\$79.90
	AMAZON.COM MN51K3ZC2 AMZN	05/11/2019	\$70.62
	AMZN MKTP US MN2LB61K1 AM	05/12/2019	\$50.21
	CHEWY.COM	05/14/2019	\$331.27
	AMZN Mktp US MN6BK91X0	05/16/2019	\$84.91
	4IMPRINT	05/17/2019	\$418.22
	READYREFRESH BY NESTLE	05/18/2019	\$14.35
	Mechanical Turk	05/28/2019	\$1,050.00
			\$2,993.54
DARCIE GOODWIN	PAYPAL JOSHCTYLER	05/08/2019	\$1,421.40
	SHERIAR PRESS	05/09/2019	\$215.82
			\$1,637.22
DARON CALHOUN II	ANC ANCESTRY.COM	05/17/2019	\$216.91
			\$216.91
DAVID JOHNSTON	Amazon Prime	05/14/2019	\$7.07
	SQ APSWATER.COM	05/15/2019	\$127.65
			\$134.72
DAVID MCDONOUGH	LOWES #00661	05/30/2019	\$15.11
			\$15.11
DEBORAH COUNTS	BARNES & NOBLE #2919	04/29/2019	\$31.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	WM SUPERCENTER #1748	05/30/2019	\$39.94
			\$71.24
DEE COLE	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
			\$52.00
DEE DI BONA	MOORE MEDICAL LLC	05/30/2019	\$151.25
			\$151.25
DELORIS W VANDYKE	WWW.TES.COM	05/03/2019	\$99.00
	CVS/PHARMACY #01039	05/15/2019	\$53.26
	APL APPLE ONLINE STORE	05/18/2019	\$94.83
	ALL AMERICAN AWARDS INC	05/28/2019	\$27.48
	AIRGAS SOUTH	05/28/2019	\$35.36
			\$309.93
DIANE CUMBIE	POS PSYCHOLOGY PROGRAM	05/06/2019	\$17.00
	POS PSYCHOLOGY PROGRAM	05/06/2019	\$64.00
	VISTAPR VistaPrint.com	05/28/2019	\$5.00
	VISTAPR VistaPrint.com	05/28/2019	\$82.38
	VISTAPR VistaPrint.com	05/29/2019	\$52.31
			\$220.69
DIANE MILLER	SECAC	04/30/2019	\$50.00
	AMZN Mktp US MZ5UZ5WQ1	05/02/2019	\$44.65
	COLLEGE ART ASSOCIATION O	05/01/2019	\$80.00
	THE ASSOCIATION FOR THE S	05/08/2019	\$80.00
	Amazon.com MN4QO6G41	05/15/2019	\$650.68
	WILCOX OFFICE MART	05/21/2019	\$1,816.61
	AMZN MKTP US MN0V04H92 AM	05/22/2019	\$705.16
	AMZN Mktp US MN8022KT1	05/24/2019	\$98.31
	AMZN Mktp US MN7WP86N0	05/24/2019	\$59.55
	AMZN Mktp US MN3DH96A2	05/24/2019	\$389.12
	ANC NEWSPAPERS.COM	05/27/2019	\$44.95
			\$4,019.03
DIANE POTTS	READYREFRESH BY NESTLE	05/15/2019	\$23.56
			\$23.56
DOMINICA STALVEY	SHUTTERFLY	05/01/2019	\$995.87
	FORMS AND SUPPLY - AOPD	05/01/2019	\$242.19
	Amazon.com MZ7LD7I20	05/03/2019	\$21.21
	FORMS AND SUPPLY - AOPD	05/15/2019	\$46.85
	FORMS AND SUPPLY - AOPD	05/17/2019	\$162.73
	SNYDER PARTY RENTAL INC	05/17/2019	\$2,095.12
			\$3,563.97
DONNA DUPRE	AMZN Mktp US MZ2XO2QS2	04/30/2019	\$17.07
	AMZN Mktp US MZ7JJ62G0	04/30/2019	\$72.55
	AMZN Mktp US MZ0CW72V0	04/30/2019	\$29.71
	SHEETMUSICPLUS.COM	04/30/2019	\$138.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	AMZN Mktp US MZ3R89RN1	05/02/2019	\$18.75
	SHEETMUSICPLUS.COM	05/02/2019	\$28.59
	AMAZON.COM MZ6105IG2 AMZN	05/05/2019	\$100.14
	STAPLES DIRECT	05/09/2019	\$918.85
	SHEETMUSICPLUS.COM	05/09/2019	\$111.71
	SHEETMUSICPLUS.COM	05/10/2019	\$49.76
	MY BINDING COM	05/13/2019	\$5.98
	MY BINDING COM	05/14/2019	\$344.88
	AMAZON.COM MN4DB1ME1 AMZN	05/16/2019	\$171.90
	OFFICE DEPOT #1214	05/23/2019	\$24.22
	STAPLES DIRECT	05/30/2019	\$261.49
			\$2,294.15
DUSTIN ROBERTS	RITAS SEASIDE GRILLE	05/02/2019	\$570.21
	PRIVATE I PRINT PROMOTIO	05/06/2019	\$796.53
	PRIVATE I PRINT PROMOTIO	05/24/2019	\$726.64
	AMAZON.COM MN44Z2S00 AMZN	05/27/2019	\$17.69
			\$2,111.07
EARLINE WHITE	AMAZON.COM MN2XE7L61 AMZN	05/06/2019	\$348.78
	AMZN Mktp US MN10F7402	05/10/2019	\$25.05
	AMZN Mktp US MN06I74W2	05/09/2019	\$67.09
	AMZN MKTP US MN8JP9DX1 AM	05/21/2019	\$343.26
	COLLOFCHAR 4210	05/22/2019	\$106.25
	APPLE STORE #R318	05/22/2019	\$52.32
	4IMPRINT	05/28/2019	\$507.55
	ULINE SHIP SUPPLIES	05/30/2019	\$224.11
			\$1,674.41
EDWARD GOSS	NORTH SAILS 215	04/30/2019	\$1,296.00
	WEST MARINE #1264	05/02/2019	\$74.10
	WEST MARINE #400	05/03/2019	\$362.36
	STAPLES 00108266	05/08/2019	\$43.01
	CHARLESTON HARBOR RESORT	05/09/2019	\$216.94
	CHARLESTON HARBOR RESORT	05/15/2019	\$215.35
	AMZN MKTP US MN8601X02 AM	05/19/2019	\$43.55
	AMZN MKTP US MN7D55BC1 AM	05/18/2019	\$10.85
	AMZN MKTP US MN2T60861 AM	05/19/2019	\$21.75
	WEST MARINE #400	05/17/2019	\$111.96
	US SAILING ASSOCIATION	05/21/2019	\$622.00
	WEST MARINE #400	05/22/2019	\$121.38
	STAPLES 00108266	05/22/2019	\$372.30
	FIRESTONE11886	05/22/2019	\$163.48
	EIG CONSTANTCONTACT.COM	05/23/2019	\$54.50
			\$3,729.53
ELIZABETH KELLEY	STERICYCLE	05/27/2019	\$37.38
			\$37.38
ELLEN SWICK	AMZN MKTP US MZ4A46I10 AM	05/05/2019	\$43.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN SWICK	CVS/PHARMACY #01039	05/20/2019	\$11.22
	BMI SUPPLY	05/20/2019	\$168.23
	WAL-MART #2348	05/23/2019	\$38.98
	WM SUPERCENTER #2348	05/23/2019	\$35.77
			\$297.20
ENID R IDELSOHN	ADOBE ACROPRO SUBS	05/06/2019	\$14.99
	EIG CONSTANTCONTACT.COM	05/09/2019	\$103.55
	PREMIERE GLOBAL SERVICES	05/10/2019	\$36.24
	NEW YORK TIMES DIGITAL	05/12/2019	\$10.00
	BCE SOUTH	05/10/2019	\$56.24
	ALPHAGRAPHICS CHS	05/14/2019	\$1,372.48
	ALPHAGRAPHICS CHS	05/17/2019	\$699.06
	NY TIMES NATL SALES	05/27/2019	\$24.00
			\$2,316.56
ERIKA LEGENDRE	MAILCHIMP MONTHLY	05/06/2019	\$32.70
	SMK WUFOO.COM CHARGE	05/06/2019	\$20.71
	ADOBE PRODUCTS	05/09/2019	\$10.89
	Prime Video MN5ZM1MJ1	05/16/2019	\$3.99
	CANVA PRO MONTHLY	05/21/2019	\$12.95
			\$81.24
EUGENE D SESSOMS	REI.COM	05/08/2019	\$604.40
	EBOGUCOMINC	05/20/2019	\$817.50
	BURNETT ATHLETICS INC	05/24/2019	\$925.68
	PERFORMANCE HEALTH SUP	05/30/2019	\$419.55
			\$2,767.13
FEDELIA RIVERS	CVS/PHARMACY #01039	05/09/2019	\$9.79
	WAL-MART #2348	05/21/2019	\$40.25
	COF MAIL SERVICES	05/21/2019	\$14.35
			\$64.39
FERNE REDFORD	CDW GOVT #SCK9760	04/30/2019	\$141.55
	AMAZON.COM MZ66B3DO2 AMZN	05/01/2019	\$598.41
	READYREFRESH BY NESTLE	05/09/2019	\$66.68
	PAYPAL SOUTHCAROLI	05/14/2019	\$100.00
	PAYPAL SOUTHCAROLI	05/14/2019	\$100.00
	SHRED-IT	05/15/2019	\$54.52
	PAYPAL SOUTHCAROLI	05/15/2019	\$100.00
	FEDEXOFFICE 00000828	05/14/2019	\$199.46
	ARTIST & CRAFTSMAN CSNSC	05/17/2019	\$31.10
	FORMS AND SUPPLY - AOPD	05/21/2019	\$132.27
	AMZN MKTP US MN9W32B70 AM	05/22/2019	\$27.60
	COLLOFCHAR 4210	05/21/2019	\$39.21
	FEDEX 930373100876	05/22/2019	\$5.44
	FEDEX 787389412178	05/22/2019	\$12.04
	COLLOFCHAR 4210	05/23/2019	\$53.40
	AMZN Mktp US MN1VT1K41	05/24/2019	\$13.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FERNE REDFORD	NATIONAL STUDENT EMPLOYME	05/28/2019	\$150.00
			\$1,824.93
GABRIEL FRANCISCO	AMAZON.COM MN4GK5LF2 AMZN	05/10/2019	\$980.85
	IN TIME MANAGEMENT SYSTE	05/20/2019	\$920.72
	FORMS AND SUPPLY - AOPD	05/24/2019	\$89.40
	VWR INTERNATIONAL INC	05/26/2019	\$68.39
	VWR INTERNATIONAL INC	05/26/2019	\$51.27
			\$2,110.63
GARRETT MILLIKEN	SINCLAIR INC	05/16/2019	\$327.61
			\$327.61
GIACOMO DITULLIO	AMZN Mktp US M61TV9C01	05/29/2019	\$342.25
			\$342.25
GIOCONDA QUESADA	COLLOFCHAR 4210	05/10/2019	\$344.29
	AMZN Mktp US MN40S5V02	05/20/2019	\$16.34
	CHARLESTON COTTON EXCHANG	05/21/2019	\$711.77
	AMERICAN JOURNAL US	05/22/2019	\$806.00
	AMZN MKTP US MN8EK77T2 AM	05/28/2019	\$2,464.38
			\$4,342.78
GLENDA INABINET	SMK WUFOO.COM CHARGE	05/03/2019	\$37.06
			\$37.06
HAYDEN SMITH	TRADER JOE'S #752 QPS	05/01/2019	\$142.53
	MICHAELS STORES 1060	05/01/2019	\$51.92
	MARCO PROMOTIONAL PRODUC	05/01/2019	\$397.31
	AWARDSCOMDIRECT LLC	05/06/2019	\$1,596.00
	AWARDSCOMDIRECT LLC	05/06/2019	\$131.24
	CHARLESTON COTTON EXCHANG	05/07/2019	\$539.35
	NOTHING BUNDT CAKES 148	05/07/2019	\$176.18
	FORMS AND SUPPLY - AOPD	05/08/2019	\$95.60
	FLOOR MAT SHOP	05/09/2019	\$307.26
	EVENTHAUS RENTALS	05/13/2019	\$76.03
	SMK SURVEYMONKEY.COM	05/19/2019	\$366.24
	THE UPS STORE #2386	05/20/2019	\$31.45
	AMZN Mktp US MN6KR7B10	05/22/2019	\$259.80
	AMZN Mktp US MN9K36BE2	05/22/2019	\$51.00
	AMZN Mktp US MN5Z52291	05/22/2019	\$120.36
	STAPLES DIRECT	05/22/2019	\$355.63
	AMZN MKTP US MN7HU6272 AM	05/27/2019	\$138.60
	AMZN MKTP US MN0818KK2 AM	05/28/2019	\$139.52
	AMZN MKTP US MN15N9912 AM	05/28/2019	\$1,506.66
	AMAZON.COM M64226C01 AMZN	05/29/2019	\$40.19
	VISTAPR VistaPrint.com	05/29/2019	\$956.19
	AMZN Mktp US MN6P31RL2	05/30/2019	\$106.17
			\$7,585.23
HEATHER CHIPLEY	MELLOW MUSHROOM	05/02/2019	\$183.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER CHIPLEY	CVS/PHARMACY #01039	05/02/2019	\$5.08
	CAVIAR AND BANANAS GEORG	05/17/2019	\$11.76
	COLLOFCHAR 4210	05/16/2019	\$26.14
			\$226.04
JAIMEE BRABANT	AssociationPeople Support	04/30/2019	\$120.00
	AVERY PRODUCTS CORPORATIO	05/06/2019	\$34.85
	LOW COUNTRY LAUNDRY &	05/07/2019	\$95.76
	AMZN MKTP US M60DF14O1 AM	05/30/2019	\$33.43
	AMZN MKTP US M60S13OS1 AM	05/30/2019	\$13.07
			\$297.11
JAMES DEAVOR	AMZN MktP US MN6QU3QR1	05/20/2019	\$24.57
			\$24.57
JAMES FUTRELL	UNDER ARMOUR CHA	05/26/2019	\$648.39
	UNDER ARMOUR DIRECT VIRT	05/27/2019	\$191.00
	UNDER ARMOUR DIRECT VIRT	05/27/2019	\$139.15
	UNDER ARMOUR DIRECT VIRT	05/27/2019	\$177.31
			\$1,155.85
JAMES NEWHARD	AMERICAN CLASSICAL LEAGUE	05/21/2019	\$65.00
			\$65.00
JAMES SALEEBY	AIRCONCEPTS	05/30/2019	\$324.39
			\$324.39
JANIECE JUDKINS	McClain's Printmaking Sup	04/30/2019	\$40.55
	Lulu	05/02/2019	\$28.24
	JERRY'S ARTARAMA	05/22/2019	\$149.38
	TAKACH PRESS	05/22/2019	\$193.72
	TAKACH PRESS	05/22/2019	\$149.25
	Lulu	05/24/2019	\$23.79
	WHENIWORK.COM	05/28/2019	\$42.51
	FASTENAL COMPANY 01ECOMM	05/29/2019	\$1,411.96
			\$2,039.40
JAROD CHARZEWSKI	LOWES #00661	05/10/2019	\$151.64
	GRAINGER	05/22/2019	\$65.83
	GRAINGER	05/22/2019	\$47.85
			\$265.32
JASON GATES	THE HOME DEPOT #1118	04/30/2019	\$58.22
	FORMS AND SUPPLY - AOPD	05/08/2019	\$97.94
	GARRETT'S DISCOUNT GOLF CA	05/23/2019	\$54.50
			\$210.66
JASON KEPNER	AMAZON.COM MZ98L6I51 AMZN	05/01/2019	\$217.96
	UNDER ARMOUR DIRECT VIRT	05/05/2019	\$133.90
	BSN SPORTS LLC	05/30/2019	\$202.20
			\$554.06
JASON TRINKLEIN	TN GA INST TECH PAYPATH	05/14/2019	\$23.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON TRINKLEIN	OFFICE 365 FOR IT PROS	05/14/2019	\$49.95
	GA INST TECH PAYPATH	05/14/2019	\$811.00
			\$884.06
JEFFERY POINTER	ANYPROMO INC	04/30/2019	\$1,711.25
	ALL AMERICAN AWARDS INC	05/08/2019	\$215.34
	AMZN Mktp US MN3IN94G0	05/09/2019	\$234.88
	DBC BLICK ART MATERIAL	05/12/2019	\$327.98
	4IMPRINT	05/10/2019	\$1,598.83
	AMZN MKTP US MN8RN1N30 AM	05/12/2019	\$190.58
	AMZN Mktp US MN25S2AY2	05/15/2019	\$217.90
	AMZN Mktp US MN3F11AB2	05/15/2019	\$49.40
	SQ KENTUCKY FOR KE	05/15/2019	\$310.00
	PASSION RIVER PRODUCTI	05/16/2019	\$311.00
	PP TEACHEREDUC	05/20/2019	\$400.00
	LEARNING RESOURCES	05/21/2019	\$34.82
	LAKESHORE LEARNING MATER	05/21/2019	\$133.89
			\$5,735.87
JEFFREY S TOMLINSON	HUTTO REFRIGERATION	05/01/2019	\$734.66
	PRAXAIR DIST INC 70621	04/30/2019	\$70.02
	SHRED-IT USA LLC	05/02/2019	\$81.92
	VWR INTERNATIONAL INC	05/04/2019	\$53.36
	VWR INTERNATIONAL INC	05/05/2019	\$128.26
	AGILENT TECHNOLOGIES,	05/02/2019	\$575.45
	VWR INTERNATIONAL INC	05/04/2019	\$99.66
	TFS FISHERSCI ECOM ATL	05/04/2019	\$626.79
	TFS FISHERSCI ECOM ATL	05/04/2019	\$19.56
	VWR INTERNATIONAL INC	05/04/2019	\$67.48
	VWR INTERNATIONAL INC	05/04/2019	\$22.29
	TFS FISHERSCI ECOM ATL	05/03/2019	\$288.85
	TFS FISHERSCI ECOM ATL	05/03/2019	\$77.44
	AIRGAS SOUTH	05/06/2019	\$48.13
	AIRGAS SOUTH	05/06/2019	\$23.87
	VWR INTERNATIONAL INC	05/07/2019	\$15.46
	TFS FISHERSCI ECOM ATL	05/07/2019	\$22.11
	TFS FISHERSCI ECOM ATL	05/08/2019	\$37.95
	AIRGAS SOUTH	05/08/2019	\$69.63
	TFS FISHERSCI ECOM ATL	05/09/2019	\$15.59
	TFS FISHERSCI ECOM ATL	05/14/2019	\$88.39
	TFS FISHERSCI ECOM ATL	05/14/2019	\$234.88
	VWR INTERNATIONAL INC	05/15/2019	\$26.77
	CAROLINA BIOLOGIC SUPPLY	05/15/2019	\$359.89
	AIRGAS SOUTH	05/15/2019	\$69.63
	TFS FISHERSCI ECOM ATL	05/15/2019	\$90.72
	VWR INTERNATIONAL INC	05/17/2019	\$57.63
	VWR INTERNATIONAL INC	05/17/2019	\$34.50
	TFS FISHERSCI ECOM ATL	05/18/2019	\$60.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	05/18/2019	\$188.92
	VWR INTERNATIONAL INC	05/19/2019	\$32.44
	SIGMA ALDRICH US	05/20/2019	\$78.20
	J-KEM SCIENTIFIC, INC.	05/20/2019	\$518.43
	US PHARMACOPOL	05/21/2019	\$850.00
	AIRGAS SOUTH	05/22/2019	\$67.00
	TFS FISHERSCI ECOM ATL	05/22/2019	\$41.61
	SIGMA ALDRICH US	05/22/2019	\$89.70
	SIGMA ALDRICH US	05/22/2019	\$43.50
	TFS FISHERSCI ECOM ATL	05/23/2019	\$111.40
	SIGMA ALDRICH US	05/23/2019	\$93.30
	VWR INTERNATIONAL INC	05/24/2019	\$90.75
	VWR INTERNATIONAL INC	05/24/2019	\$31.25
	VWR INTERNATIONAL INC	05/25/2019	\$59.09
	VWR INTERNATIONAL INC	05/26/2019	\$85.19
	SIGMA ALDRICH US	05/24/2019	\$517.40
	VWR INTERNATIONAL INC	05/26/2019	\$45.19
	VWR INTERNATIONAL INC	05/25/2019	\$131.48
	TFS FISHERSCI ECOM ATL	05/25/2019	\$76.42
	VWR INTERNATIONAL INC	05/25/2019	\$170.87
	GAUSSIAN INC	05/28/2019	\$55.00
	CHEMGLASS LIFE SCIENCES	05/24/2019	\$125.09
	AIRGAS SOUTH	05/29/2019	\$67.00
	SJM/DEUTEROTUBE	05/29/2019	\$450.00
	TFS FISHERSCI ECOM ATL	05/29/2019	\$157.92
	PRAXAIR DIST INC OAM	05/30/2019	\$437.30
	AIRGAS SOUTH	05/30/2019	\$68.51
	TFS FISHERSCI ECOM ATL	05/30/2019	\$80.09
	TFS FISHERSCI ECOM ATL	05/30/2019	\$37.41
			\$8,901.85
JENNIFER BRADLEY	FORMS AND SUPPLY - AOPD	05/21/2019	\$327.61
			\$327.61
JENNIFER WILHELM	JAX	05/15/2019	\$1,934.80
	MWI VETERINARYSUPPLY	05/28/2019	\$60.21
			\$1,995.01
JESSICA RODGERS	KNIGHT PRINTING AND GRAPH	05/10/2019	\$252.71
	APL ITUNES.COM/BILL	05/14/2019	\$3.96
	APL ITUNES.COM/BILL	05/19/2019	\$1.29
			\$257.96
JESSICA WILKES	AMZN Mktp US MZ8IB22C2	05/02/2019	\$107.73
	STICKER MULE	05/02/2019	\$102.46
	THE HONORS PROGRAM	05/09/2019	\$298.00
			\$508.19
JILL CALDWELL	STAGE PRESENCE EQUIPMENT	05/20/2019	\$2,031.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,031.10
JILLIAN CLAYTON	FASTSIGNS 230201	04/30/2019	\$186.65
	SQ COCOA ACADEMIC LLC	05/01/2019	\$43.60
	SQ COCOA ACADEMIC LLC	05/01/2019	\$175.00
	SQ COCOA ACADEMIC LLC	05/01/2019	\$193.00
	SMORE.COM SMORE.COM -	05/15/2019	\$79.00
	LANGUAGE TESTING INTER	05/16/2019	\$171.00
	LANGUAGE TESTING INTER	05/18/2019	\$114.00
			\$962.25
JOANN THROCKMORTON	U-HAUL MOVING & STORAGE A	05/03/2019	\$10.95
	NY TIMES NATL SALES	05/13/2019	\$42.00
	DIAMOND SPRINGS WATER	05/14/2019	\$15.53
	CVS/PHARMACY #01039	05/20/2019	\$26.69
			\$95.17
JOANNA ALLEN	COLLOFCHAR 4210	05/03/2019	\$90.16
	COLLEGE OF CHARLESTON	05/09/2019	\$22.00
	EVENTHAUS RENTALS	05/17/2019	\$376.18
			\$488.34
JODI RUPP	IPVM IP VIDEO MARKET I	05/29/2019	\$199.00
			\$199.00
JOHN BRUNER	HOLY CITY TENNIS SHOP	04/30/2019	\$397.15
			\$397.15
JOHN PETERS	SIMBIOTIC SOFTWARE	05/23/2019	\$78.00
			\$78.00
JON TOWNSLEY	WAL-MART #2348	05/24/2019	\$154.88
	AMZN MKTP US MN5HF89E2 AM	05/29/2019	\$457.62
			\$612.50
JONATHAN HEINEN	MAILCHIMP MONTHLY	04/30/2019	\$81.75
			\$81.75
JONATHAN RAY	LOWES #00539	05/21/2019	\$90.69
			\$90.69
JOSHUA WILLIAMS	COLUMBIA BOOKS INC	05/14/2019	\$295.00
	NACUBO	05/14/2019	\$99.00
			\$394.00
KAREN EIPPERT	AAMC	05/14/2019	\$73.50
			\$73.50
KAREN HAUSCHILD	AC MOORE STR 68	05/11/2019	\$27.77
	DOLLAR TREE	05/26/2019	\$7.49
			\$35.26
KASEY BEARD	FORMS AND SUPPLY - AOPD	04/30/2019	\$99.55
			\$99.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	Amazon.com MZ1EB1292	05/02/2019	\$544.39
	BARNES&NOBLE.COM-BN	05/03/2019	\$30.52
	BARNES&NOBLE.COM-BN	05/04/2019	\$30.52
	NY TIMES NATL SALES	05/06/2019	\$24.00
	BARNES&NOBLE.COM-BN	05/07/2019	\$78.37
	THE CHRONICLE	05/07/2019	\$99.95
	COLLOFCHAR 4210	05/09/2019	\$272.00
	HARRIS TEETER #0277	05/10/2019	\$42.49
	CVS/PHARMACY #01039	05/10/2019	\$6.15
	FORMS AND SUPPLY - AOPD	05/15/2019	\$81.42
			\$1,209.81
KATHERINE HOUSER	NATIONAL ASSOCIATION FOR	05/01/2019	\$550.00
			\$550.00
KATHRINE HIOTT	REED MARICULTURE	04/30/2019	\$40.14
	WAL-MART #2348	05/02/2019	\$5.34
	DUNKIN #346712 Q35	05/02/2019	\$37.11
	NATIONAL ASSOCIATION OF M	05/14/2019	\$1,700.00
	VWR INTERNATIONAL INC	05/16/2019	\$535.73
	VWR INTERNATIONAL INC	05/17/2019	\$39.73
	VWR INTERNATIONAL INC	05/17/2019	\$164.15
	AMZN MKTP US MN15K8MK0 AM	05/20/2019	\$142.67
	AMZN MKTP US MN51B8MO2 AM	05/20/2019	\$174.39
	FORMS AND SUPPLY - AOPD	05/23/2019	\$142.35
	TFS FISHERSCI ECOM ATL	05/24/2019	\$342.50
	TFS FISHERSCI ECOM ATL	05/25/2019	\$149.77
	VWR INTERNATIONAL INC	05/26/2019	\$347.54
	PUBLIX #1145	05/29/2019	\$11.26
	TFS FISHERSCI ECOM ATL	05/30/2019	\$68.19
	MIDSCI	05/30/2019	\$349.88
			\$4,250.75
KATHRYN MONK	AMAZON.COM MN9KI5C51 AMZN	05/03/2019	\$18.36
	PAYPAL CRAEOBERSTA	05/06/2019	\$154.65
	SQ WICH CREAM	05/06/2019	\$757.21
	FORMS AND SUPPLY - AOPD	05/06/2019	\$96.03
	4IMPRINT	05/08/2019	\$532.42
	PAYPAL FACLP	05/13/2019	\$2,500.00
	COST PLUS WLD #216	05/15/2019	\$33.70
	STAPLES 00115832	05/17/2019	\$108.99
	READYREFRESH BY NESTLE	05/23/2019	\$27.59
	FORMS AND SUPPLY - AOPD	05/24/2019	\$36.72
	LOWES #00907	05/28/2019	\$41.39
	CVS/PHARMACY #01039	05/30/2019	\$8.70
			\$4,315.76
KATIE FORD	IIA/CPCU INSTITUTE	05/01/2019	\$636.10
	IIA/CPCU INSTITUTE	05/29/2019	\$175.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$811.10
KAYLEE LASS	FACEBK TFDUZKEAT2	04/30/2019	\$30.00
	DONORSNAP	05/01/2019	\$60.00
	ULINE SHIP SUPPLIES	05/03/2019	\$680.98
	DIAMOND SPRINGS WATER	05/02/2019	\$26.16
	AMER ALLIANCE MUSEUMS	05/07/2019	\$140.00
	SEMC	05/07/2019	\$30.00
	ARTIST CRAFTSMAN OFFICE	05/14/2019	\$428.64
	READYREFRESH BY NESTLE	05/15/2019	\$27.59
	EIG CONSTANTCONTACT.COM	05/14/2019	\$212.55
	SNYDER PARTY RENTAL INC	05/15/2019	\$116.35
	AMAZON.COM MN0788H1 AMZN	05/19/2019	\$37.10
	DROPBOX KXTKWRV9GFYX	05/20/2019	\$199.00
	AMZN MKTP US MN3XN5KB1 AM	05/23/2019	\$40.05
	ADOBE PHOTOGRAPHY PLAN	05/23/2019	\$9.99
	FACEBK FM65FLEAT2	05/31/2019	\$69.86
			\$2,108.27
KENDRICK MARION	NEWARK US 00000075	04/30/2019	\$15.59
	AMZN MKTP US MZ5022682 AM	04/30/2019	\$113.29
	PIX4D SA	05/01/2019	\$670.00
	FORMS AND SUPPLY - AOPD	04/30/2019	\$50.70
	AMZN MKTP US MZ0KR3702 AM	05/04/2019	\$65.28
	ALL AMERICAN AWARDS INC	05/06/2019	\$100.00
	ALL AMERICAN AWARDS INC	05/06/2019	\$595.14
	AMZN MktP US MN9QD2FX2	05/09/2019	\$87.20
	TFS THERMOELECTRONNORT	05/10/2019	\$57.78
	LLBEAN-DIRECT	05/15/2019	\$6.50
	AMAZON.COM MN0M13S51 AMZN	05/22/2019	\$97.03
	PRAXAIR DIST INC OAM	05/23/2019	\$42.77
	UNIVERSITY PRODUCTS IN	05/16/2019	\$262.79
			\$2,164.07
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	05/01/2019	\$1,000.00
	USPS POSTAGE ENDICIA.COM	05/07/2019	\$1,000.00
	SCHEDULEONCE LLC	05/10/2019	\$190.00
	ENDICIA FEES	05/17/2019	\$5.00
	USPS PO 4514810248	05/20/2019	\$422.70
	USPS POSTAGE ENDICIA.COM	05/22/2019	\$1,000.00
	FEDEX 32674276	05/23/2019	\$143.66
	ENDICIA FEES	05/28/2019	\$36.71
			\$3,798.07
KERI MCGEE	WALGREENS #15512	05/13/2019	\$9.16
			\$9.16
KETURAH HOGAN	AMAZON.COM MZ45B0SJ2 AMZN	05/01/2019	\$62.76
	FORMS AND SUPPLY - AOPD	05/02/2019	\$104.06
	MARCIVE INC	05/06/2019	\$45.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KETURAH HOGAN	AMAZON.COM MN01D6GX1 AMZN	05/14/2019	\$31.06
	FORMS AND SUPPLY - AOPD	05/15/2019	\$386.39
	HFT HARBOR FRGHT TOOLS	05/17/2019	\$62.10
	AMZN Mktp US MN9X38VE2	05/20/2019	\$140.34
	AMZN MKTP US MN6K68M62 AM	05/20/2019	\$124.20
	AMZN Mktp US MN27A5DL1	05/21/2019	\$140.34
	AMZN MKTP US M67CP5OD1 AM	05/30/2019	\$503.31
	AMZN Mktp US MN8I42IY2	05/30/2019	\$416.72
	AMZN Mktp US MN05S89Z0	05/30/2019	\$256.43
	AMAZON.COM MN2YF6RU2 AMZN	05/30/2019	\$117.72
			\$2,391.33
KEVIN JEWETT	QUENCH USA, INC.	05/01/2019	\$45.78
	WAIVERFOREVER.COM	05/04/2019	\$9.99
	CHARLESTON HARBOR RESORT	05/07/2019	\$14.97
	IN RHODES BOUTIQUE	05/10/2019	\$26.00
	HARRIS TEETER #0019	05/13/2019	\$232.83
	HARRIS TEETER #0019	05/14/2019	\$114.79
			\$444.36
KEVIN NICHOLS	UNDER ARMOUR CHA	05/01/2019	\$808.22
	DICKS SPORTING GOODS1200	05/20/2019	\$184.16
	COLLE CORNER BKSTOR	05/28/2019	\$50.97
			\$1,043.35
KIMBER BATES	TARGET 00015297	05/08/2019	\$43.59
			\$43.59
KIMBERLY MCKALE	AMZN Mktp US MZ6EG5KL0	05/01/2019	\$43.16
	FORMS AND SUPPLY - AOPD	05/02/2019	\$56.70
	READYREFRESH BY NESTLE	05/07/2019	\$37.00
	FORMS AND SUPPLY - AOPD	05/06/2019	\$332.33
	Pi Kappa Phi (Fraternity)	05/24/2019	\$200.00
			\$669.19
KIMBERLY REETZ	RICK HENDRICK CHEVROLET	05/01/2019	\$89.35
	WALMART.COM	05/03/2019	\$50.80
	GALLS	05/03/2019	\$174.40
	THE ALLEY	05/03/2019	\$246.86
	AMAZON.COM MN6VX5ZJ1 AMZN	05/06/2019	\$104.39
	GALLS	05/07/2019	\$282.03
	IN CONCORDE, LLC	05/08/2019	\$524.97
	LOWCOUNTRY REGIONAL	05/07/2019	\$115.36
	CONCORDE LLC	05/08/2019	\$426.87
	FORMS AND SUPPLY - AOPD	05/08/2019	\$41.01
	LAWMENS DISTRIBUTION LLC	05/09/2019	\$1,021.14
	AMZN MKTP US MN5HP8400 AM	05/10/2019	\$97.02
	AMAZON.COM MN5UV6AA1 AMZN	05/10/2019	\$271.57
	AMZN MKTP US MN4X26GV1 AM	05/14/2019	\$80.69
	INTERNATIONAL ASSOCIATION	05/15/2019	\$40.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY REETZ	FORMS AND SUPPLY - AOPD	05/17/2019	\$16.94
	WALGREENS #15512	05/17/2019	\$6.52
	WALGREENS #15512	05/22/2019	\$9.34
	AMZN Mktp US MN8PD4761	05/25/2019	\$140.20
	DANA SAFETY SUPPLY INC	05/24/2019	\$127.53
	DANA SAFETY SUPPLY INC	05/29/2019	\$599.50
	DANA SAFETY SUPPLY INC	05/29/2019	\$599.50
	RICK HENDRICK CHEVROLET	05/28/2019	\$88.26
	LOWCOUNTRY REGIONAL	05/28/2019	\$35.00
	FORMS AND SUPPLY - AOPD	05/29/2019	\$142.64
			\$5,331.89
KRISTINA HILL-SPANIK	QIAGEN INC	04/30/2019	\$637.22
	INTEGRATED DNA TECH	05/08/2019	\$26.33
	EUROFINS GENOMICS LLC	05/10/2019	\$112.75
	VWR INTERNATIONAL INC	05/16/2019	\$116.37
			\$892.67
KRISTINE DE WELDE	THE CHRONICLE	05/09/2019	\$85.00
	TARGET 00013912	05/14/2019	\$52.67
	OVR O.CO/OVERSTOCK.COM	05/17/2019	\$176.13
	AMZN Mktp US MN64S0KU1	05/24/2019	\$34.75
	AMZN MKTP US MN91J9SO2 AM	05/26/2019	\$855.53
	AMZN Mktp US MN5345U31	05/26/2019	\$93.01
			\$1,297.09
LAQUITTA JEFFERSON	HAY TIRE PROS - CH	05/28/2019	\$37.16
			\$37.16
LATOYA HARRIS	AMERICAN HOTEL REGISTER	05/02/2019	\$1,940.76
	ALL AMERICAN AWARDS INC	05/01/2019	\$252.75
	CHARLESTON COTTON EXCHANG	05/01/2019	\$1,524.34
	AMZN MKTP US MZ37S9KK2 AM	05/03/2019	\$159.74
			\$3,877.59
LAURA MOSES	ACTFL	04/30/2019	\$45.00
	ACTFL	05/01/2019	\$45.00
	FORMS AND SUPPLY - AOPD	04/30/2019	\$15.83
	AMZN Mktp US MZ9KY9SC2	05/02/2019	\$55.30
	AMZN MKTP US MZ2GL8930 AM	05/02/2019	\$204.91
	TOTALLY PROMOTIONAL	05/02/2019	\$66.35
	SMARTSIGN	05/02/2019	\$108.46
	NAAGTAG COM	05/05/2019	\$125.50
	THE POST AND COURIER	05/06/2019	\$399.00
	COLLOFCHAR 4210	05/08/2019	\$431.16
	AATSP	05/08/2019	\$65.00
	NAAGTAG COM	05/07/2019	\$55.50
	AMAZON.COM MN5425AQ1 AMZN	05/10/2019	\$117.71
	I.M.I.A	05/20/2019	\$90.00
	ACTFL	05/20/2019	\$85.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	PAYPAL VARIDESH	05/21/2019	\$321.55
	PAYPAL KEEPGO	05/21/2019	\$219.00
	AMZN Mktp US M645U2441	05/30/2019	\$42.78
	PAYPAL KALAMAZOOSP	05/30/2019	\$676.30
	PAYPAL HHWEB BESTS	05/30/2019	\$299.30
			\$3,468.65
LAVERNE CORDES	BEST BUDDIES INTERNATI	05/01/2019	\$350.00
	AMZN MKTP US MN1MU7032 AM	05/16/2019	\$269.91
	AMZN MKTP US MN0E479N1 AM	05/25/2019	\$127.16
	AMZN MKTP US MN08D6KQ2 AM	05/28/2019	\$217.95
			\$965.02
LILLIAN CHAMBLEE	AMZN Mktp US MZ2CK6K52	05/02/2019	\$49.23
	FORMS AND SUPPLY - AOPD	05/01/2019	\$110.66
	AMZN MKTP US MN4V53MD1 AM	05/16/2019	\$49.16
	AMZN MKTP US MN17H8142 AM	05/16/2019	\$49.16
	EVENTHAUS RENTALS	05/22/2019	\$315.26
			\$573.47
LINDA KALAFATIS	COSTCO WHSE #0360	05/02/2019	\$28.91
	COSTCO WHSE #0360	05/04/2019	\$65.36
	DUNCAN PARNELL N CHARLE	05/02/2019	\$244.16
	DOLLAR GENERAL #16682	05/11/2019	\$8.72
	BI-LO GROCERY #5743	05/11/2019	\$4.04
	PALMETTO AWARDS	05/10/2019	\$256.15
	DOLLAR GENERAL #16682	05/11/2019	\$15.81
	PARTY CITY 0182	05/11/2019	\$7.60
	COSTCO WHSE #0360	05/11/2019	\$85.49
	PUBLIX #633	05/12/2019	\$188.08
	PARTY CITY 0182	05/10/2019	\$16.28
	BSN SPORTS LLC	05/15/2019	\$1,615.38
	SDI NFCAEvents	05/16/2019	\$69.00
			\$2,604.98
LISA CALVERT	CVS/PHARMACY #01039	05/13/2019	\$16.85
	4IMPRINT	05/30/2019	\$117.79
			\$134.64
LISA CHRISTIAN	KNIGHT PRINTING AND GRAPH	05/06/2019	\$813.09
	WWW.WHOVA.COM	05/06/2019	\$300.00
	AMAZON.COM MZ42G4WY0 AMZN	05/06/2019	\$5.96
	KNIGHT PRINTING AND GRAPH	05/06/2019	\$336.53
	AMAZON.COM MN9TX7CC0 AMZN	05/07/2019	\$62.90
	AMZN Mktp US MN7XI4CK0	05/07/2019	\$68.68
	FIVE GUYS SC-0456	05/07/2019	\$30.02
	MELLOW MUSHROOM	05/08/2019	\$418.14
	AMZN Mktp US MN8Z31L12	05/10/2019	\$107.15
	AMAZON.COM MN79F9AE1 AMZN	05/10/2019	\$73.91
	AMZN Mktp US MN8EJ8TU1	05/10/2019	\$47.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CHRISTIAN	FIVE GUYS SC-0456	05/16/2019	\$18.73
	Amazon Prime	05/16/2019	\$64.31
	SQ CALLIE'S HOT LITTLE B	05/16/2019	\$77.17
	FIVE GUYS SC-0456	05/17/2019	\$18.73
	AMZN MKTP US MN28Q95X0 AM	05/21/2019	\$372.27
	COURTYARD CHARLESTON H	05/23/2019	\$112.50
	GRAYLINE TOURS	05/23/2019	\$750.00
	AAIDD	05/23/2019	\$695.00
			\$4,372.88
LISA SIGNORI	AMAZON.COM MN7D11FB0 AMZN	05/08/2019	\$28.91
	AMAZON.COM MN87P5FS0 AMZN	05/09/2019	\$18.53
			\$47.44
LUCY DAVIS	COLLE CORNER BKSTOR	05/06/2019	\$44.08
			\$44.08
LYNDA KELLER	HARRIS TEETER #0028	05/01/2019	\$49.04
	WM SUPERCENTER #2348	05/01/2019	\$34.04
	PARTY CITY 0182	05/05/2019	\$8.70
	HARRIS TEETER #0028	05/06/2019	\$34.88
	MICHAELS STORES 1241	05/30/2019	\$77.23
			\$203.89
MARCI WALTON	FORMS AND SUPPLY - AOPD	05/02/2019	\$45.62
	FORMS AND SUPPLY - AOPD	05/07/2019	\$18.31
			\$63.93
MARCIA WHITE	Amazon web services	05/03/2019	\$15.94
	ASANA.COM	05/20/2019	\$1,000.00
	FS seoprofiler	05/25/2019	\$780.00
			\$1,795.94
MARIA ALFIERIS	ALL AMERICAN AWARDS INC	05/13/2019	\$11.99
	READYREFRESH BY NESTLE	05/14/2019	\$18.80
	BCE SOUTH	05/23/2019	\$28.12
			\$58.91
MARIA PHILPOT	DIGITALBUYER.COM	05/01/2019	\$1,799.00
	AMAZON.COM MZ2R757C0 AMZN	05/01/2019	\$431.52
	BEST BUY MHT 00011205	05/08/2019	\$479.57
	PUBLIX #633	05/11/2019	\$14.34
	AMZN MKTP US MN16X62Y0 AM	05/27/2019	\$112.24
	NETWORK FOR GOOD	05/24/2019	\$1,030.00
	IN JIM CLIFT DESIGN, INC	05/28/2019	\$155.00
			\$4,021.67
MARIANNE PERRY	ELSEVIER LTD	05/01/2019	\$65.00
	GRAMMARLY COHXGYHFV	05/10/2019	\$139.95
	EXAMZONE	05/13/2019	\$371.70
	KAPLAN-JYMONK-DEARBORN	05/14/2019	\$871.30
	INFORMAUKLT	05/15/2019	\$125.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	WILEY BOOK PUBLISHERS	05/16/2019	\$1,971.46
	FORMS AND SUPPLY - AOPD	05/23/2019	\$463.51
	D J WALL-ST-JOURNAL	05/28/2019	\$9.99
	NEWSLIBRARY.COM ARTICL	05/28/2019	\$21.75
			\$4,039.66
MARIE L OLEKSIK	COLLOFCHAR 4210	04/30/2019	\$35.25
	FEDEX 786934429556	04/30/2019	\$47.81
	Samuel French Inc	05/01/2019	\$625.00
	DRAMATISTS PLAY SERV	05/03/2019	\$300.00
			\$1,008.06
MARK BERRY	ULINE SHIP SUPPLIES	05/04/2019	\$245.78
	ADOBE STOCK	05/10/2019	\$29.99
	DROPBOX 22J9761GK7VL	05/15/2019	\$99.00
	ISSUU	05/21/2019	\$19.00
			\$393.77
MARK DEL MASTRO	XCHRYKYFTJ WORDPRESS	05/03/2019	\$13.00
	IN SIGMA DELTA PI	05/20/2019	\$1,300.00
			\$1,313.00
MARLENE NAVOR	PAYPAL FRGTEAMFANS	04/30/2019	\$41.41
	IN PALMETTO AWARDS	05/07/2019	\$209.30
			\$250.71
MARY ANN HARTSHORN	WM SUPERCENTER #632	05/05/2019	\$26.81
	POOGANS PORCH	05/06/2019	\$442.78
	DOLLAR GENERAL #10667	05/07/2019	\$56.00
	IN LOOK UP LODGE CHRISTI	05/08/2019	\$257.50
	TST FARM BURGER	05/10/2019	\$104.65
			\$887.74
MARY J JONES	READYREFRESH BY NESTLE	05/25/2019	\$12.96
			\$12.96
MARY J WHITE	LOWES #00661	05/11/2019	\$29.40
			\$29.40
MARY MOSER	AMZN MKTP US MN6PQ4CX1 AM	05/04/2019	\$107.37
	STAPLES 00115832	05/08/2019	\$117.12
	AMZN MktP US MN8PI68J2	05/23/2019	\$56.58
	AMZN MktP US MN7BG06J0	05/25/2019	\$68.01
	AMZN MKTP US MN2C15RM1 AM	05/27/2019	\$8.38
	FEDEX 930375403567	05/30/2019	\$7.62
			\$365.08
MCFARLAND KATIE	ALL AMERICAN AWARDS INC	05/02/2019	\$11.99
	FORMS AND SUPPLY - AOPD	05/01/2019	\$22.29
	FORMS AND SUPPLY - AOPD	05/06/2019	\$166.46
	FORMS AND SUPPLY - AOPD	05/08/2019	\$54.13
	Amazon.com MN43S2NS0	05/12/2019	\$17.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MCFARLAND KATIE	BCE SOUTH	05/16/2019	\$28.12
	FORMS AND SUPPLY - AOPD	05/29/2019	\$22.07
			\$322.71
MCKELVY CONLIN	TCD CENGAGE LEARNING	05/10/2019	\$299.00
	APPALACHIAN SPRINGS BOTT	05/16/2019	\$62.25
			\$361.25
MEGAN OGARA	AMZN Mktp US MZ1TV0Q42	04/30/2019	\$18.82
	FORMS AND SUPPLY - AOPD	04/29/2019	\$12.14
			\$30.96
MEGAN ROWE	IN BROOKS SIGN CENTER IN	05/15/2019	\$428.95
	AMAZON.COM MN92M3772 AMZN	05/28/2019	\$67.70
			\$496.65
MELANIE GREENE	COLLOFCHAR 4210	04/30/2019	\$200.00
	FORMS AND SUPPLY - AOPD	04/29/2019	\$125.57
	AMAZON.COM MZ9BZ3K02 AMZN	05/02/2019	\$78.45
	ETS PRAXIS Registratio	05/04/2019	\$146.00
	ETS PRAXIS Registratio	05/04/2019	\$150.00
	FORMS AND SUPPLY - AOPD	05/02/2019	\$25.04
	COLLOFCHAR 4210	05/07/2019	\$289.24
	COLLOFCHAR 4210	05/07/2019	\$634.66
	AMZN Mktp US MN1UK35B0	05/21/2019	\$18.63
	AMZN MKTP US MN4B37KH2 AM	05/27/2019	\$246.08
			\$1,913.67
MELANTHA ARDREY	HARRIS TEETER #0277	05/03/2019	\$61.23
			\$61.23
MELINDA KELLEY	COLLOFCHAR 4210	05/30/2019	\$424.60
			\$424.60
MELINDA MILEY	STU STUMPS	05/17/2019	\$563.28
	PROMOVERSIT	05/20/2019	\$1,000.00
	OVERNIGHTPRINTS	05/22/2019	\$26.61
	CHARLESTON ENGRAVERS INC	05/28/2019	\$418.56
			\$2,008.45
MICHAEL ADEYANJU	CAVIAR AND BANANAS GEORG	05/02/2019	\$3.00
			\$3.00
MICHAEL DUNCAN	STICKERYOU.COM	05/29/2019	\$289.17
			\$289.17
MICHAEL HEAGERTY	REV.COM	05/02/2019	\$40.00
	LINKEDIN-464 1305734	05/08/2019	\$59.99
	REV.COM	05/08/2019	\$15.00
	STAPLES 00115832	05/08/2019	\$185.28
	ENVATOMARKET47338568	05/09/2019	\$26.00
	ENVATOMARKET47351955	05/10/2019	\$24.00
	ENVATOMARKET47355176	05/10/2019	\$22.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEAGERTY	ENVATOMARKET47351963	05/10/2019	\$26.00
	REV.COM	05/10/2019	\$12.00
	ENVATOMARKET47393254	05/13/2019	\$24.00
	ENVATOMARKET47393470	05/13/2019	\$22.00
	ENVATOMARKET47388316	05/13/2019	\$16.00
	REV.COM	05/13/2019	\$2.00
	ENVATOMARKET47406759	05/14/2019	\$22.00
	ENVATOMARKET47407521	05/14/2019	\$27.00
	ENVATOMARKET47429409	05/15/2019	\$29.00
	ENVATOMARKET47430983	05/15/2019	\$22.00
	B&H PHOTO 800-606-6969	05/16/2019	\$673.46
	ANIMOTO INC	05/20/2019	\$42.00
	MASTERCLASS	05/20/2019	\$90.00
	ENVATOMARKET47520960	05/21/2019	\$5.00
	ENVATOMARKET47520989	05/21/2019	\$4.00
	ENVATOMARKET47534145	05/22/2019	\$31.00
	PAYPAL BRIANPELUSO	05/22/2019	\$200.00
	REV.COM	05/23/2019	\$17.50
	REV.COM	05/24/2019	\$143.75
	ENVATOMARKET47623565	05/28/2019	\$11.00
	ENVATOMARKET47623667	05/28/2019	\$17.00
	ENVATOMARKET47623957	05/28/2019	\$11.00
	ENVATOMARKET47623888	05/28/2019	\$17.00
	Pond5	05/29/2019	\$25.00
	Pond5	05/29/2019	\$55.00
	Pond5	05/29/2019	\$25.00
	Pond5	05/29/2019	\$40.00
	Pond5	05/29/2019	\$35.00
	Pond5	05/29/2019	\$35.00
	ENVATOMARKET47639571	05/29/2019	\$22.00
			\$2,073.98
MICHAEL HEBERTON	NACUBO	05/08/2019	\$189.00
	READYREFRESH BY NESTLE	05/15/2019	\$79.36
	AMERICAN PAYROLL ASSOC	05/14/2019	\$939.00
	FORMS AND SUPPLY - AOPD	05/14/2019	\$196.68
	READYREFRESH BY NESTLE	05/18/2019	\$13.88
	NACUBO	05/20/2019	\$45.74
			\$1,463.66
MICHAEL TORNIFOLIO	HOBBY-LOBBY #505	05/10/2019	\$1,678.38
			\$1,678.38
MICHAEL TURNER	AMZN MKTP US MZ1I08762 AM	05/04/2019	\$107.92
	AMZN MKTP US MZ41F1KO2 AM	05/03/2019	\$304.11
	AMZN Mktp US MN8VB5JB0	05/13/2019	\$83.88
	IN A&E PRINTING INC.	05/14/2019	\$34.88
	AMZN Mktp US MN7B16QR0	05/23/2019	\$75.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TURNER	AMZN MKTP US MN4YN97K2 AM	05/28/2019	\$33.77
			\$640.00
MICHELLE ABBOTT	SIAM	04/30/2019	\$214.20
	FORMS AND SUPPLY - AOPD	05/07/2019	\$77.91
	COLLOFCHAR 4210	05/09/2019	\$150.29
	READYREFRESH BY NESTLE	05/16/2019	\$88.12
	AMZN MktP US MN0CH3BS2	05/22/2019	\$90.98
			\$621.50
MICHELLE BREW	FACEBK NT4MYK6LD2	04/30/2019	\$178.23
	STAPLES 00117127	05/14/2019	\$82.82
			\$261.05
MICHELLE MCDOWELL	FEDEX OFFIC15000015024	04/29/2019	\$6.45
	PUBLIX #829	04/30/2019	\$48.80
	FOOD LION #2604	05/02/2019	\$24.41
	WAL-MART #4506	05/27/2019	\$12.05
			\$91.71
MICHELLE ROSATO	STAPLES 00108266	05/02/2019	\$12.84
			\$12.84
MICHELLE SMITH	DMI DELL SALES & SERVIC	05/03/2019	\$185.28
	JOBPOSTING	05/25/2019	\$99.00
			\$284.28
MICHELLE VAN PARYS	ADORAMA INC	05/22/2019	\$739.74
	FREESTYLE PHOTO	05/23/2019	\$677.72
	FREESTYLE PHOTO	05/24/2019	\$75.99
			\$1,493.45
MILTON LANGLEY	SITEONE LANDSCAPE SUPPLY,	04/30/2019	\$37.03
	IN POSSUMS EAST	04/30/2019	\$94.83
	PRECISION CYCLE AND WATER	05/03/2019	\$340.00
	WANDO POWER EQUIPMENT CO	05/10/2019	\$106.93
	SITEONE LANDSCAPE SUPPLY,	05/10/2019	\$544.06
	RR PRODUCTS INC	05/14/2019	\$129.22
	WANDO POWER EQUIPMENT CO	05/21/2019	\$65.74
	SITEONE LANDSCAPE SUPPLY,	05/21/2019	\$158.62
	LOWES #00539	05/21/2019	\$99.62
	EWING IRRIGATION PRD 197	05/29/2019	\$118.87
			\$1,694.92
MILTON SUMMERS	CHARLESTON RUBBER & GASKE	04/30/2019	\$57.49
	GRAINGER	05/03/2019	\$688.18
			\$745.67
MINI NARAYANAN	FORMS AND SUPPLY - AOPD	05/13/2019	\$149.34
			\$149.34
MOUNA DIBENEDETTO	THE HOME DEPOT #1118	05/09/2019	\$21.78
	THE HOME DEPOT #1171	05/21/2019	\$57.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MOUNA DIBENEDETTO	THE HOME DEPOT #1171	05/21/2019	\$109.78
	HARRIS TEETER #0277	05/23/2019	\$98.58
			\$288.02
MYRA SEAMAN	AMAZON.COM MZ3L68KF0 AMZN	04/30/2019	\$14.17
	MODERN LANGUAGE ASSOCI	05/01/2019	\$504.00
			\$518.17
NANCY MULLER	ASSOCIATION FOR COLLABORA	05/21/2019	\$825.00
			\$825.00
NANDINI MCCAULEY	EIG CONSTANTCONTACT.COM	05/16/2019	\$119.90
			\$119.90
NATALIE MCKNIGHT	AMZN MKTP US MN2YR5D60 AM	05/26/2019	\$39.42
	FORMS AND SUPPLY - AOPD	05/23/2019	\$148.98
	CHAS METRO CHAMBER	05/28/2019	\$35.00
	COLLOFCHAR 4210	05/28/2019	\$5.88
			\$229.28
NATASHA VITKOVIC	SMARTPAK	05/06/2019	\$74.36
	SMARTPAK	05/08/2019	\$24.83
	SMARTPAK	05/28/2019	\$222.38
			\$321.57
NORA KRASOWSKI	INQUIRING MINDS BOOKSTORE	05/03/2019	\$699.90
	HELLOFRESH	05/04/2019	\$78.91
	AMZN MKTP US MN14O5TN1 AM	05/10/2019	\$22.41
	SIMPLEINOUT.COM	05/12/2019	\$29.99
	COSTCO WHSE #0360	05/10/2019	\$188.05
	COSTCO WHSE #0360	05/16/2019	\$6.62
	KING STREET COOKIES	05/17/2019	\$25.00
	APL ITUNES.COM/BILL	05/21/2019	\$1.29
	RVRSIDE EDU TESTING	05/24/2019	\$1,539.66
	RVRSIDE EDU TESTING	05/24/2019	\$48.34
	AMZN MktP US MN14N2R01	05/28/2019	\$100.16
	CUPCAKE DOWN SOUTH	05/28/2019	\$90.19
	AMZN MktP US MN3LF0KY0	05/29/2019	\$16.92
	KUDU COFFEE & CRAFT BEER	05/30/2019	\$230.33
	AMZN MktP US M68766FJ1	05/30/2019	\$28.16
	AMZN MktP US MN9UR6RE2	05/30/2019	\$400.03
	COLLOFCHAR 4210	05/30/2019	\$322.64
			\$3,828.60
NORMA SALCEDO	SIGMA XI	05/17/2019	\$240.00
	SC.GOV	05/16/2019	\$290.00
	AMZN MKTP US MN0GV99B1 AM	05/25/2019	\$197.57
PATRICIA CLARK			\$727.57
	BCE SOUTH	05/30/2019	\$232.17
			\$232.17

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL MANEVAL	BESTBUYCOM805621404319	04/30/2019	\$65.38
	AMZN Mktp US MZ0TZ8DX2	05/01/2019	\$87.19
	AMAZON.COM MZ5TG6WL1 AMZN	05/02/2019	\$228.87
	AMZN Mktp US MZ7SR97A0	05/02/2019	\$57.09
	LOWES #00661	05/01/2019	\$39.08
	LOWES #00661	05/01/2019	\$34.02
	AMZN Mktp US MZ8JT99L0	05/02/2019	\$32.69
	AMAZON.COM MZ07J32U2 AMZN	05/02/2019	\$45.57
	FULL COMPASS SYS VT	05/03/2019	\$210.56
	AMZN MKTP US MZ80137Y2 AM	05/03/2019	\$28.33
	GOOGLE Google Storage	05/12/2019	\$9.99
	AMZN MKTP US MN37H5SO0 AM	05/27/2019	\$217.89
	FEDEX 930374647173	05/28/2019	\$14.16
			\$1,070.82
PETER LEE	TFS FISHERSCI ECOM ATL	04/30/2019	\$76.90
	ROBERTS OXYGEN CO BR 00	04/30/2019	\$157.68
	TFS FISHERSCI ECOM ATL	04/30/2019	\$21.62
	TFS FISHERSCI ECOM ATL	04/30/2019	\$48.14
	AMZN MKTP US MN0IY9N81 AM	05/07/2019	\$21.13
	CHEMGLASS LIFE SCIENCES	05/07/2019	\$317.28
	TFS FISHERSCI ECOM ATL	05/10/2019	\$148.07
	AMZN MKTP US MN20P13Z2 AM	05/13/2019	\$18.19
	TFS FISHERSCI ECOM ATL	05/16/2019	\$354.90
	CHEMGLASS LIFE SCIENCES	05/16/2019	\$543.87
	INTERSTATE PLASTICS	05/20/2019	\$65.28
	TFS FISHERSCI ECOM ATL	05/21/2019	\$359.10
	SP BAY INSTRUMENTS,	05/21/2019	\$711.07
	PFEIFFER VACUUM INC	05/24/2019	\$809.50
	CAMBRIDGE ISOTOPE LABORA	05/24/2019	\$682.15
	CHEMGLASS LIFE SCIENCES	05/23/2019	\$150.49
	WM SUPERCENTER #2348	05/27/2019	\$20.56
	SIGMA ALDRICH US	05/29/2019	\$134.20
			\$4,640.13
PETER MEIER	TFS FISHERSCI ECOM ATL	05/04/2019	\$87.79
	ALL SEASONS HARDWARE	05/06/2019	\$17.90
	LOWES #00661	05/09/2019	\$16.72
	ALL SEASONS HARDWARE	05/15/2019	\$10.44
	HUFF'S SEAFOOD	05/15/2019	\$16.83
	EVOQUA WATER TECHNOLOG	05/28/2019	\$378.25
	HANCKEL MARINE	05/28/2019	\$562.86
			\$1,090.79
PHILIP ROBINSON	VWR INTERNATIONAL INC	05/01/2019	\$64.48
	VWR INTERNATIONAL INC	05/01/2019	\$290.18
	VWR INTERNATIONAL INC	05/02/2019	\$64.48
	TFS FISHERSCI ECOM ATL	05/07/2019	\$204.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP ROBINSON	TFS FISHERSCI ECOM ATL	05/16/2019	\$83.75
	VWR INTERNATIONAL INC	05/19/2019	\$219.47
			\$926.77
PHYLLIS GATES	OVR O.CO/OVERSTOCK.COM	05/07/2019	\$64.84
	LOWES #00907	05/17/2019	\$37.52
	LOWES #00539	05/16/2019	\$9.33
			\$111.69
PRISCILLA HAYES	FORMS AND SUPPLY - AOPD	05/02/2019	\$11.71
	READYREFRESH BY NESTLE	05/07/2019	\$57.58
	FORMS AND SUPPLY - AOPD	05/06/2019	\$3.27
	SHRM MEMBER601045274	05/07/2019	\$189.00
	AMZN Mktp US MN43T0ZZ2	05/11/2019	\$33.98
	IN SHRED WITH US	05/10/2019	\$25.49
	FORMS AND SUPPLY - AOPD	05/10/2019	\$66.64
	AMZN Mktp US MN96P7VN1	05/15/2019	\$10.82
	AMAZON.COM MN4HM8EC0 AMZN	05/15/2019	\$22.87
	AMZN Mktp US MN1E000T2	05/16/2019	\$11.68
			\$433.04
RACHEL BRUCE	Learning Forward (LF)	05/01/2019	\$99.00
	4IMPRINT	05/03/2019	\$169.79
	EBOOKS.COM	05/16/2019	\$308.00
	EBOOKS.COM	05/21/2019	\$28.00
	AMAZON.COM MN2MO27N1 AMZN	05/24/2019	\$527.96
			\$1,132.75
ROBERT PODOLSKY	WAL-MART #2348	05/15/2019	\$10.87
			\$10.87
ROBERT REESE	RKO TOTAL GRAPHICS	05/10/2019	\$147.15
	RKO TOTAL GRAPHICS	05/15/2019	\$30.52
			\$177.67
ROBIN LAROCQUE	FORMS AND SUPPLY - AOPD	05/06/2019	\$83.45
	CALL EXPERTS	05/11/2019	\$63.75
			\$147.20
ROBIN STEWART	CUSTOMINK LLC	05/24/2019	\$741.75
			\$741.75
ROCHELLE JOHNSON	ACT CharlestonCoParks	05/20/2019	\$443.56
			\$443.56
ROLAND CRAFT	LOWES #00655	05/01/2019	\$74.13
	AUTOZONE #4887	05/07/2019	\$156.76
	AUTOZONE #4887	05/07/2019	\$25.59
	LOWES #00661	05/14/2019	\$44.21
	LOWES #00661	05/15/2019	\$46.58
	LOWES #00661	05/16/2019	\$32.37
	IN SIGNS BY ROBERTS & SO	05/17/2019	\$342.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND CRAFT	LOWES #00661	05/28/2019	\$44.67
			\$766.96
RON MENCHACA	MAILCHIMP MONTHLY	05/02/2019	\$408.75
	NEW YORK TIMES DIGITAL	05/04/2019	\$4.00
	NEWSLIBRARY.COM ARTICL	05/28/2019	\$21.75
			\$434.50
SABRINA HOLLOWAY	DMI DELL HIGHER EDUC	05/01/2019	\$119.89
	HBS ONLINE	05/01/2019	\$1,500.00
	ASSOCIATION FOR INFORMATI	05/01/2019	\$190.00
	CAMCOR, INC.	05/03/2019	\$75.09
	ONLINE TRAINING	05/06/2019	\$495.00
	AMZN Mktp US MN5P76T21	05/09/2019	\$581.41
	AMZN Mktp US MN47714Q0	05/09/2019	\$16.88
	STATISTA INC	05/10/2019	\$49.00
	AMZN MKTP US MN88B5TM0 AM	05/14/2019	\$1,128.93
	AMAZON.COM MN3BC2A90 AMZN	05/14/2019	\$266.87
	FORMS AND SUPPLY - AOPD	05/15/2019	\$363.68
	AMZN MKTP US MN7D37DT1 AM	05/21/2019	\$323.48
	AMAZON.COM MN1D56660 AMZN	05/24/2019	\$172.53
	COURSRA5IDIPAM56G43TV	05/24/2019	\$49.00
	AMZN MKTP US MN5HG5SN0 AM	05/27/2019	\$448.10
	AMAZON.COM MN5L382F0 AMZN	05/27/2019	\$479.66
			\$6,259.52
SARA FRANKEL	LE GEANT DES BEA	04/30/2019	\$188.28
			\$188.28
SARA STEVENSON	2MARKET INFORMATION TECHN	04/29/2019	\$197.00
			\$197.00
SARAH FRANCISCUS	NASPA NIMBLE	05/08/2019	\$75.00
	AMAZON.COM MN1UQ69Y0 AMZN	05/30/2019	\$151.32
			\$226.32
SARAH HARVEY	SC.GOV	04/29/2019	\$9.14
	AMZN Mktp US MZ83O76J2	04/30/2019	\$283.40
	AMZN Mktp US MZ5QP66Y2	05/01/2019	\$26.10
	WALMART.COM 8009666546	05/01/2019	\$69.76
	IKEA.COM 325437051	05/02/2019	\$64.30
	WALMART.COM	05/01/2019	\$56.91
	FORMS AND SUPPLY - AOPD	04/30/2019	\$2.18
	AMZN Mktp US MZ2Y04W61	05/02/2019	\$43.58
	WALMART.COM 8009666546	05/02/2019	\$9.27
	WALMART.COM	05/05/2019	\$117.44
	AMZN MKTP US MZ3M517B2 AM	05/03/2019	\$105.18
	AUTOCHLOR SYSTEM OF CARO	05/06/2019	\$162.34
	WALMART.COM 8009666546	05/06/2019	\$75.21
	AMZN MKTP US MN6S28LN1 AM	05/06/2019	\$17.94

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH HARVEY	WALMART.COM	05/07/2019	\$41.58
	LOWES #00907	05/07/2019	\$85.02
	DSS ACHIEVMNTPRODUCTS	05/07/2019	\$888.08
	SC.GOV	05/06/2019	\$9.14
	FORMS AND SUPPLY - AOPD	05/06/2019	\$27.53
	AMAZON.COM MN2913TE1 AMZN	05/09/2019	\$76.29
	HARRIS TEETER #0365	05/08/2019	\$109.25
	CVS/PHARMACY #01039	05/08/2019	\$3.26
	AMZN MKTP US MN4M454K2 AM	05/09/2019	\$19.60
	AMZN MKTP US MN4R43JA2 AM	05/13/2019	\$36.41
	AMZN MKTP US MN6RD7JH2 AM	05/13/2019	\$66.42
	AMZN Mktp US MN0154TP2	05/14/2019	\$40.42
	HARRIS TEETER #0365	05/15/2019	\$30.54
	AMZN Mktp US MN02H00H2	05/17/2019	\$36.53
	AMZN MKTP US MN0ZH8GT0 AM	05/19/2019	\$33.73
	DSS ACHIEVMNTPRODUCTS	05/21/2019	\$47.61
	HARRIS TEETER #0365	05/21/2019	\$23.85
	IKEA.COM 326557411	05/22/2019	\$224.53
	AMZN Mktp US MN2YX4BA2	05/22/2019	\$35.84
	AMZN Mktp US MN7DL7H50	05/22/2019	\$10.89
	ALL AMERICAN AWARDS INC	05/23/2019	\$11.99
	HARRIS TEETER #0365	05/28/2019	\$31.12
	WALMART.COM 8009666546	05/28/2019	\$21.90
	AMAZON.COM MN6IG9290 AMZN	05/28/2019	\$32.55
			\$2,986.83
SARAH OWENS	AMAZON.COM MN1538NW1 AMZN	05/07/2019	\$387.45
			\$387.45
SARAH WUIGK	AMZN MKTP US MZ0CX5K42 AM	05/02/2019	\$47.53
	AMAZON.COM MZ85L02A2 AMZN	05/02/2019	\$193.68
	TRADER JOE'S #752 QPS	05/08/2019	\$38.60
	FORMS AND SUPPLY - AOPD	05/14/2019	\$81.19
	AMZN MKTP US MN2GO2XA0 AM	05/19/2019	\$174.40
	COLLOFCHAR 4210	05/17/2019	\$15.25
	AMZN Mktp US MN4MU2D91	05/21/2019	\$43.03
			\$593.68
SAUNDRA DEATHOS-MEERS	WAL-MART #1748	05/28/2019	\$10.00
			\$10.00
SAVANNAH FRIERSON	MICHAEL HYATT & CO	05/04/2019	\$634.01
	MICHAEL HYATT & CO	05/04/2019	\$129.99
	SOCIETY OF AMERICAN AR	05/16/2019	\$174.00
	BC.BASECAMP 2 2649798	05/28/2019	\$54.50
	HIGHEREDJOBS.COM	05/30/2019	\$430.00
	AHA CAREER CENTER	05/30/2019	\$450.00
	H-NET	05/30/2019	\$390.00
			\$2,262.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHAMONE WHITE	WALMART.COM 8009666546	05/04/2019	\$16.66
	WALMART.COM 8009666546	05/04/2019	\$33.71
	FORMS AND SUPPLY - AOPD	05/13/2019	\$14.88
	ALL AMERICAN AWARDS INC	05/16/2019	\$15.49
	AMZN Mktp US MN7XV45H1	05/17/2019	\$13.25
	READYREFRESH BY NESTLE	05/18/2019	\$20.19
	READYREFRESH BY NESTLE	05/18/2019	\$20.19
	AMZN MKTP US MN6D76X32 AM	05/19/2019	\$43.85
	ACCO Brands Direct	05/17/2019	\$25.75
	AMZN Mktp US MN28116D1	05/21/2019	\$6.42
	AMZN Mktp US MN9Q81612	05/24/2019	\$34.56
	AMZN Mktp US MN7H977W1	05/24/2019	\$65.38
	AMZN MKTP US MN4FX97V1 AM	05/24/2019	\$65.38
	AMZN Mktp US MN2BH17F1	05/24/2019	\$34.56
	TRAINERS WAREHOUSE	05/24/2019	\$94.00
			\$504.27

SHANON DOOLEY

CAROLINA BIOLOGIC SUPPLY	04/30/2019	\$26.10
STAPLES 00108266	05/06/2019	\$26.13
CAROLINA BIOLOGIC SUPPLY	05/08/2019	\$102.90
VWR INTERNATIONAL INC	05/09/2019	\$72.63
VWR INTERNATIONAL INC	05/12/2019	\$43.70
VWR INTERNATIONAL INC	05/14/2019	\$112.47
VWR INTERNATIONAL INC	05/14/2019	\$62.88
VWR INTERNATIONAL INC	05/16/2019	\$24.92
VWR INTERNATIONAL INC	05/16/2019	\$14.02
VWR INTERNATIONAL INC	05/17/2019	\$186.83
VWR INTERNATIONAL INC	05/17/2019	\$40.90
INTEGRATED DNA TECH	05/16/2019	\$36.98
VWR INTERNATIONAL INC	05/17/2019	\$97.58
VWR INTERNATIONAL INC	05/18/2019	\$91.23
LOWES #00907	05/20/2019	\$249.61
VWR INTERNATIONAL INC	05/21/2019	\$38.95
TFS FISHERSCI ECOM ATL	05/21/2019	\$64.63
AMZN Mktp US MN1A47HX2	05/21/2019	\$5.23
TFS FISHERSCI ECOM ATL	05/21/2019	\$417.01
AMZN Mktp US MN87Y7HG2	05/21/2019	\$103.50
DRI CRASHPLAN FOR SB	05/22/2019	\$13.57
BIOMARK	05/22/2019	\$1,315.00
CAROLINA BIOLOGIC SUPPLY	05/22/2019	\$126.00
INTEGRATED DNA TECH	05/23/2019	\$2,077.43
TFS FISHERSCI ECOM ATL	05/25/2019	\$191.72
PAYPAL BDSC	05/24/2019	\$275.20
TFS FISHERSCI ECOM ATL	05/24/2019	\$67.05
BIOMIMICRY GROUP, INC.	05/24/2019	\$2,188.75
AMZN MKTP US MN48767V2 AM	05/28/2019	\$118.72
TARGET.COM	05/29/2019	\$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	TARGET.COM	05/29/2019	\$196.19
	VWR INTERNATIONAL INC	05/30/2019	\$213.84
	CAROLINA BIOLOGIC SUPPLY	05/29/2019	\$86.66
	PAYPAL FEL COMMS	05/29/2019	\$49.76
	AMZN MKTP US MN2ST0YY1 AM	05/29/2019	\$259.21
	TFS FISHERSCI ECOM ATL	05/29/2019	\$422.94
	AMZN MktP US M67ZD74A1	05/30/2019	\$337.80
	AMZN MKTP US MN0C829O0 AM	05/30/2019	\$48.80
	AMZN MktP US M628E8FM1	05/31/2019	\$49.05
	VWR INTERNATIONAL INC	05/31/2019	\$72.63
	VWR INTERNATIONAL INC	05/31/2019	\$227.47
	AMZN MKTP US MN32K27G0 AM	05/30/2019	\$46.90
	AMZN MKTP US M68MN7F01 AM	05/30/2019	\$18.81
	AMAZON.COM MN2PV29D0 AMZN	05/30/2019	\$37.50
			\$10,279.20
SHARON MCKENZIE	FORMS AND SUPPLY - AOPD	05/08/2019	\$53.14
	PACER800-676-6856IR	05/23/2019	\$119.40
			\$172.54
SHARON SIEGEL	FACEBK WFBBPKAZY2	05/02/2019	\$300.00
	KNIGHT PRINTING AND GRAPH	05/02/2019	\$678.70
	CHARLESTON CITY PAPER	05/02/2019	\$678.00
	FACEBK W4WHTKAZY2	05/12/2019	\$203.17
	SPOTLIGHT EASTERN	05/25/2019	\$60.00
	FACEBK WSHWZKAZY2	05/26/2019	\$300.00
			\$2,219.87
SHAYLYN MURPHY	SQ HOLY CITY POPCO	05/03/2019	\$175.00
	CVS/PHARMACY #01039	05/10/2019	\$5.21
	BCE SOUTH	05/14/2019	\$56.24
	PAPERLESS POST	05/14/2019	\$54.50
	TUFF FLAGS	05/17/2019	\$110.95
	ALL AMERICAN AWARDS INC	05/21/2019	\$27.48
			\$429.38
SHERA SCOTT	HOMEDEPOT.COM	04/30/2019	\$194.92
	FORMS AND SUPPLY - AOPD	05/01/2019	\$70.20
	AMZN MKTP US MZ61589T2 AM	05/04/2019	\$23.76
	AMZN MKTP US MZ95V7RW0 AM	05/04/2019	\$63.56
	STERICYCLE	05/06/2019	\$77.88
	AMZN MktP US MN7BE7OM0	05/08/2019	\$88.16
	FORMS AND SUPPLY - AOPD	05/07/2019	\$34.68
	THE HOME DEPOT #1118	05/07/2019	\$76.14
	PREMIUMCRICKETS	05/13/2019	\$40.48
	BCE SOUTH	05/14/2019	\$22.89
	FINE SCIENCE TOOLS (USA)	05/15/2019	\$257.00
	ULINE SHIP SUPPLIES	05/16/2019	\$177.96
	AMZN MKTP US MN26J20W0 AM	05/15/2019	\$76.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHERA SCOTT	HAMILTON	05/15/2019	\$424.00
	HOMEDEPOT.COM	05/15/2019	\$59.62
	CPI COLEPARMERINSTRUMT	05/18/2019	\$77.56
	HOMEDEPOT.COM	05/21/2019	\$91.97
	TFS FISHERSCI ECOM ATL	05/22/2019	\$592.03
	TFS FISHERSCI ECOM ATL	05/22/2019	\$379.32
	THE HOME DEPOT #1118	05/21/2019	\$21.77
	AMZN Mktp US MN2BI9K51	05/23/2019	\$103.50
	FORESTRY SUPPLIERS INC	05/23/2019	\$179.42
	TFS FISHERSCI ECOM ATL	05/23/2019	\$572.68
	Amazon.com MN0CH8800	05/23/2019	\$203.18
	AMAZON.COM MN87J3870 AMZN	05/23/2019	\$350.44
	WM SUPERCENTER #3367	05/24/2019	\$17.40
	HOMEDEPOT.COM	05/23/2019	\$30.21
	FORESTRY SUPPLIERS INC	05/24/2019	\$64.95
	CAROLINA BIOLOGIC SUPPLY	05/28/2019	\$89.69
	PREMIUMCRICKETS	05/28/2019	\$30.62
	QIAGEN INC	05/29/2019	\$112.53
	BCE SOUTH	05/29/2019	\$22.89
	TFS FISHERSCI ECOM ATL	05/29/2019	\$43.81
	AMZN MKTP US M61W11OQ1 AM	05/29/2019	\$29.72
	PRAXAIR DIST INC OAM	05/30/2019	\$43.17
	TFS FISHERSCI ECOM ATL	05/30/2019	\$158.71
	TURNER DESIGNS INC	05/30/2019	\$870.00
	AMZN MKTP US MN8N92RM2 AM	05/30/2019	\$80.10
	PRAXAIR DIST INC OAM	05/30/2019	\$53.03
	HELMINTHOLOGICAL SOCIETY	05/30/2019	\$37.00
	HOMEDEPOT.COM	05/29/2019	\$67.87
			\$6,011.02
SONYA ALLEN	FORMS AND SUPPLY - AOPD	04/30/2019	\$98.88
			\$98.88
STACEY HASSARD	NASBITE INTERNATION	05/08/2019	\$1,300.00
	Mechanical Turk	05/23/2019	\$1,200.00
	PROLIFIC	05/28/2019	\$1,300.00
			\$3,800.00
STEPHAINE CAMPBELL	RYDIN DECAL- MOTO	05/07/2019	\$887.31
	PRIVATE I PRINT PROMOTIO	05/13/2019	\$1,584.32
	PRIVATE I PRINT PROMOTIO	05/21/2019	\$343.59
	4TE SONITROL SECURITY SYS	05/30/2019	\$50.00
			\$2,865.22
STEPHANIE AUWAERTER	AIRGAS SOUTH	04/30/2019	\$18.20
	ADOBE PHOTOGRAPHY PLAN	05/04/2019	\$9.99
	FORMS AND SUPPLY - AOPD	05/14/2019	\$142.51
	AMZN MKTP US MN1KM3V31 AM	05/16/2019	\$103.74
	PROMOVERSIT	05/17/2019	\$1,806.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	CANVA 02333-5584107	05/23/2019	\$155.00
	MICHAELS STORES 1241	05/27/2019	\$38.48
	PUBLIX #472	05/28/2019	\$103.27
	BALLOONSFAST	05/28/2019	\$47.93
	DRI 48HOURPRINT	05/28/2019	\$652.57
	AMZN Mktp US M66FJ4F71	05/30/2019	\$8.15
			\$3,085.90
STEPHANIE SMITH	SHRED-IT USA LLC	05/02/2019	\$40.96
	CACRAO	05/07/2019	\$125.00
	COLLOFCHAR 4210	05/20/2019	\$26.09
	READYREFRESH BY NESTLE	05/25/2019	\$116.33
	FORMS AND SUPPLY - AOPD	05/24/2019	\$34.32
	AMERICAN RED CROSS	05/24/2019	\$38.79
	AMZN Mktp US MN19A2SW2	05/25/2019	\$36.44
	AMZN MKTP US M61F71CZ1 AM	05/28/2019	\$133.66
			\$551.59
STEPHANIE TODT	SHERIAR PRESS	05/01/2019	\$490.50
	ESHIPPERUSA	05/08/2019	\$153.55
	AMAZON.COM MN16823A0 AMZN	05/12/2019	\$29.44
	ESHIPPERUSA	05/15/2019	\$139.63
	AMZN MKTP US MN9HW0MG0 AM	05/21/2019	\$53.92
	AMZN MKTP US MN9E88Z2 AM	05/23/2019	\$20.69
	AMAZON.COM MN9FQ5KB1 AMZN	05/23/2019	\$96.66
	CANVA PRO MONTHLY	05/23/2019	\$12.95
	AMZN MKTP US MN2ZP1UD1 AM	05/26/2019	\$120.24
	FEDEX 479435184	05/24/2019	\$9.95
	ESHIPPERUSA	05/30/2019	\$964.41
			\$2,091.94
STEPHANIE VISSER	DELTA AIR 0062116444498	05/21/2019	\$300.00
			\$300.00
SUSAN GOURDIN	AMAZON.COM MZ7I31U81 AMZN	04/30/2019	\$61.54
	NACADA	04/30/2019	\$75.00
	APPALACHIAN SPRINGS BOTT	05/06/2019	\$102.79
	NACADA	05/15/2019	\$75.00
			\$314.33
SUSAN HARTMAN	CVS/PHARMACY #01039	05/03/2019	\$23.53
	DOLLAR TREE	05/11/2019	\$4.36
	ALL AMERICAN AWARDS INC	05/17/2019	\$15.00
	IN PALMETTO AWARDS	05/17/2019	\$37.06
	AMAZON.COM MN3OV9B20 AMZN	05/22/2019	\$195.30
	AMAZON.COM MN0BJ38O2 AMZN	05/23/2019	\$32.55
	HARRIS TEETER #0087	05/28/2019	\$13.02
	PUBLIX #449	05/29/2019	\$84.82
			\$405.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KLEIN	ART MEDIA AIA LLC	05/08/2019	\$169.00
	ARTFORUM INTERNATIONAL	05/09/2019	\$90.00
			\$259.00
SUZETTE STILLE	Dropbox HZV65PNMNH45	04/30/2019	\$9.99
	PANERA BREAD #204958	05/02/2019	\$290.15
			\$300.14
SYNDIA HILL	D J WALL-ST-JOURNAL	05/03/2019	\$44.99
	FORMS AND SUPPLY - AOPD	05/23/2019	\$68.86
			\$113.85
TALIM LESSANE	4IMPRINT	05/06/2019	\$443.90
	SPOLETO FESTIVAL USA	05/15/2019	\$470.00
	PFG PROFORMA	05/29/2019	\$354.27
	PFG PROFORMA	05/29/2019	\$1,626.85
	FORMS AND SUPPLY - AOPD	05/28/2019	\$2,186.55
			\$5,081.57
TAMARA ROSAS-BOSSAK	FACEBK 3WWNKLASQ2	04/30/2019	\$211.12
	AMZN MKTP US MZ5424DN2 AM	05/01/2019	\$316.07
	EIG CONSTANTCONTACT.COM	05/04/2019	\$49.05
	AMZN MKTP US MN3KJ9FA1 AM	05/05/2019	\$131.64
	Amazon web services	05/03/2019	\$35.94
	FORMS AND SUPPLY - AOPD	05/06/2019	\$31.39
	CANVA 02319-6505258	05/09/2019	\$119.40
	REV.COM	05/11/2019	\$672.00
	AMZN MKTP US MN9CX8AW0 AM	05/14/2019	\$592.18
	AMZN MKTP US MN3SL1AK2 AM	05/15/2019	\$60.00
	SCREENSCAPE NETWORK	05/18/2019	\$20.00
	BC.BASECAMP 2 2431552	05/20/2019	\$21.80
	DHL I CHS0000159633	05/21/2019	\$30.85
	DHL W 7462007420	05/21/2019	\$8.84
	Amazon.com MN1XE65V0	05/21/2019	\$1,031.12
	FLEXISPOT	05/22/2019	\$296.79
	THE PAIGE COMPANY	05/22/2019	\$599.46
	SP AMERICAN BUTTON M	05/28/2019	\$999.95
			\$5,227.60
TAMIEKA FRASIER	AMAZON.COM MZ3X086Q2 AMZN	04/30/2019	\$20.92
			\$20.92
TARA SCOZZARO	IMAGE BRANDING GROUP	05/01/2019	\$87.80
	COSTCO WHSE #0360	05/01/2019	\$184.40
	FORMS AND SUPPLY - AOPD	04/30/2019	\$138.15
	WALMART.COM 8009666546	05/01/2019	\$55.54
	DRONE ACADEMY LLC	05/03/2019	\$597.00
	FORMS AND SUPPLY - AOPD	05/03/2019	\$138.15
	DRONE ACADEMY LLC	05/03/2019	\$1.07
	B&H PHOTO MOTO	05/06/2019	\$544.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA SCOZZARO	IMAGE BRANDING GROUP	05/07/2019	\$236.47
	DRONE ACADEMY LLC	05/09/2019	\$398.00
	FORMS AND SUPPLY - AOPD	05/17/2019	\$725.65
	FORMS AND SUPPLY - AOPD	05/17/2019	\$21.67
	SPACEGRANT.ORG	05/17/2019	\$300.34
	AMZN Mktp US MN32A5DP1	05/21/2019	\$222.22
	FORMS AND SUPPLY - AOPD	05/22/2019	\$51.56
	WALMART.COM	05/23/2019	\$91.47
	SAMS CLUB #8252	05/23/2019	\$133.68
	IMAGE BRANDING GROUP	05/30/2019	\$236.46
	5653 Dominos Pizza	05/30/2019	\$180.58
			\$4,345.20
TERESA MATTIE	SNYDER PARTY RENTAL INC	04/30/2019	\$954.02
	DOLLAR TREE	05/01/2019	\$13.08
	KNIGHT PRINTING AND GRAPH	05/01/2019	\$569.53
	ATO LTD LLC	05/01/2019	\$692.10
	SAFEGUARD BUSINESS SYS	05/07/2019	\$403.34
	SQ CHARLESTON BALL	05/08/2019	\$321.55
	WM SUPERCENTER #2348	05/08/2019	\$11.06
	HARRIS TEETER #455	05/09/2019	\$61.63
	HOSPITALITYSTAFF R	05/15/2019	\$166.86
	SNYDER PARTY RENTAL INC	05/16/2019	\$153.47
	COMCAST	05/23/2019	\$45.81
	COMCAST	05/23/2019	\$133.84
	COMCAST	05/23/2019	\$393.28
	COMCAST	05/23/2019	\$148.91
	COMCAST	05/23/2019	\$148.91
	PAPER CHEMICAL SUPPLY COM	05/22/2019	\$235.78
	DTV DIRECTV SERVICE	05/23/2019	\$60.39
			\$4,513.56
TERESA MCNERNEY	FEDEX 787398764010	05/22/2019	\$37.10
			\$37.10
TERESE ANDREWS	IN SHRED WITH US	05/14/2019	\$45.00
	AMZN Mktp US MN7GZ1AA2	05/15/2019	\$29.42
	READYREFRESH BY NESTLE	05/18/2019	\$32.19
	CHARLESTON COTTON EXCHANG	05/21/2019	\$288.17
	AMZN Mktp US MN5RY1ME0	05/21/2019	\$15.26
	AMZN MKTP US MN3LA5802 AM	05/22/2019	\$161.87
	AMAZON.COM MN89C7R22 AMZN	05/30/2019	\$44.24
			\$616.15
THOMAS CARROLL	DICKS SPORTING GOODS1200	05/14/2019	\$170.50
	THE HOME DEPOT #1118	05/15/2019	\$128.63
			\$299.13
THOMAS CUNNEFF	PAYPAL LJWILLOUGHB	05/01/2019	\$750.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$750.00
THOMAS WOELFEL	SUNBELT RENTALS #006	05/22/2019	\$2,004.12
	NACDA AND ITS AFFILIATES	05/23/2019	\$175.00
			\$2,179.12
TIFFANY GAMMELL	FACEBK SYKW6L26L2	04/30/2019	\$63.93
	INVOICEHOME.COM	05/20/2019	\$5.00
	CANVA 02332-9812274	05/22/2019	\$12.95
			\$81.88
TIMOTHY CALLAHAN	AMAZON.COM MZ20Y0W12 AMZN	05/07/2019	\$106.32
			\$106.32
TINA ROGONIA	CVS/PHARMACY #01039	05/09/2019	\$19.89
	THE HOME DEPOT #1118	05/11/2019	\$55.37
	Amazon Prime	05/13/2019	\$14.16
	CVS/PHARMACY #01039	05/24/2019	\$32.67
			\$122.09
TRACEY HUNTER-DONIGER	KENDALL HUNT PUBLISHING	05/02/2019	\$146.88
	SERVICESCAPE INCORPORATED	05/26/2019	\$102.10
			\$248.98
TRACY BURKETT	CAROLINA ALE HOUSE CHARLE	05/06/2019	\$515.60
	CAROLINA ALE HOUSE CHARLE	05/08/2019	\$515.60
	CVS/PHARMACY #01039	05/10/2019	\$8.49
			\$1,039.69
USIADEAN CHILDS	AVTECH SOFTWARE INC	04/30/2019	\$460.00
	AMZN Mktp US MZ3RU0UC1	04/30/2019	\$475.23
	GALLUP INC	04/30/2019	\$659.43
	PMI - Certification	05/01/2019	\$60.00
	APPLE STORE #R318	04/30/2019	\$107.91
	AMZN MKTP US MZ5Y159V2 AM	05/04/2019	\$161.90
	OMNI DEVELOPMENT INC	05/03/2019	\$249.99
	SCITDA40.WILDAPRICOT	05/03/2019	\$150.00
	OMNI DEVELOPMENT INC	05/03/2019	\$249.99
	AMZN Mktp US MZ6N14RD2	05/07/2019	\$86.10
	AMAZON.COM MZ6I28Y70 AMZN	05/06/2019	\$411.99
	SMITH RUBBER STAMP & SEAL	05/08/2019	\$53.48
	FACEBK WH2U8KSU52	05/08/2019	\$20.00
	SMITH RUBBER STAMP & SEAL	05/08/2019	\$19.83
	AMZN Mktp US MN9UQ9AA1	05/10/2019	\$10.89
	AMZN MKTP US MN1Y61191 AM	05/12/2019	\$116.90
	US NEWS AND WORLD REPORT	05/13/2019	\$40.94
	AMZN Mktp US MN7X42PN1	05/14/2019	\$326.99
	AMZN Mktp US MN0BR9GQ1	05/14/2019	\$39.24
	READYREFRESH BY NESTLE	05/15/2019	\$22.39
	WWW.GLASSDOOR.COM	05/15/2019	\$249.00
	AMAZON.COM MN5FJ7EA2 AMZN	05/15/2019	\$648.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	AMZN Mktp US MN3DY8EY0	05/15/2019	\$38.94
	MAGNA PUBLICATIONS, INC	05/22/2019	\$199.00
	MAGNA PUBLICATIONS, INC	05/22/2019	\$199.00
	LOWES #00907	05/23/2019	\$93.70
	AMAZON.COM MN3XU6UG1 AMZN	05/26/2019	\$72.19
	ADOBE CAPTIVATE SUBS	05/25/2019	\$399.00
	AMZN MKTP US MN1E44DU0 AM	05/26/2019	\$47.66
	DISCOURSE.ORG	05/28/2019	\$15.00
	FEDEX OFFIC15200015230	05/28/2019	\$21.41
	GOOGLE CLOUD 01A7CA-12	05/29/2019	\$105.99
			\$5,812.69
VERONCIA BUTLER	AMZN MKTP US MZ8O05UP2 AM	05/05/2019	\$40.26
	AMZN Mktp US MZ7BS2Y80	05/06/2019	\$168.41
	COSTCO WHSE #0360	05/10/2019	\$90.89
	CDW GOVT #SHM4090	05/15/2019	\$233.39
	DIAMOND SPRINGS WATER	05/16/2019	\$6.54
	READYREFRESH BY NESTLE	05/18/2019	\$36.27
	AMZN Mktp US MN5768SE1	05/22/2019	\$15.79
	AAR MEMBERSHIP	05/23/2019	\$165.00
	AMZN Mktp US MN17F0QX2	05/23/2019	\$133.30
	AMZN Mktp US MN89I28J2	05/23/2019	\$17.45
	AMZN Mktp US MN0Q208K0	05/24/2019	\$15.70
	AMAZON.COM MN07D9DK0 AMZN	05/25/2019	\$42.99
	AMZN MKTP US MN52V2UG1 AM	05/26/2019	\$756.03
	AMZN MKTP US MN6SD6622 AM	05/24/2019	\$11.43
	AMAZON.COM MN5MZ26Q2 AMZN	05/24/2019	\$174.16
	AMZN Mktp US MN7808R11	05/28/2019	\$21.43
	AMZN Mktp US MN0I08U22	05/29/2019	\$61.64
	BLOOMSBURYPUBINC	05/30/2019	\$201.74
	AAR MEMBERSHIP	05/30/2019	\$110.00
			\$2,302.42
VIRGINIA CARLSTEN	IN SHRED WITH US	05/16/2019	\$25.49
	AMAZON.COM MN2JO8632 AMZN	05/24/2019	\$33.88
			\$59.37
WANDA WHITLEY	FORMS AND SUPPLY - AOPD	05/03/2019	\$371.07
	VARIDesk 1800 207 2587	05/07/2019	\$430.55
	VARIDesk 1800 207 2587	05/07/2019	\$212.55
	THE CHRONICLE	05/15/2019	\$99.95
	FORMS AND SUPPLY - AOPD	05/14/2019	\$141.12
	FORMS AND SUPPLY - AOPD	05/16/2019	\$42.82
	FORMS AND SUPPLY - AOPD	05/22/2019	\$63.61
			\$1,361.67
WENDY WILLIAMS	LOWES #00661	05/29/2019	\$44,745.24
	KWE KIPLINGER EDITORS	05/29/2019	\$154.00
	TOWN WALSH	05/30/2019	\$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$45,399.24
WHITNEY BROWN	CMA	05/06/2019	\$30.00
			\$30.00
WILLIAM CHASE	CVS/PHARMACY #01039	05/30/2019	\$4.67
			\$4.67
WILLIAM FLEMING	FORMS AND SUPPLY - AOPD	05/06/2019	\$1,958.51
	CORKCICLE.COM	05/11/2019	\$1,938.11
	CORKCICLE.COM	05/11/2019	\$407.07
	EAST COAST AP MARKETING L	05/23/2019	\$2,482.30
	CORKCICLE.COM	05/29/2019	\$2,074.72
	CORKCICLE.COM	05/30/2019	\$407.07
	CORKCICLE.COM	05/30/2019	\$1,938.11
	ALL AMERICAN AWARDS INC	05/30/2019	\$109.00
			\$11,314.89
WILLIAM MARCHANT III	COSTCO WHSE #0360	05/01/2019	\$51.97
	HARRIS TEETER #455	05/05/2019	\$200.96
	TST D ALLESANDRO S PIZZA	05/03/2019	\$58.91
	STAPLES 00115832	05/10/2019	\$39.99
	SQ LEOPOLD'S ICE CREAM	05/17/2019	\$33.87
	THE FLYING MONK NOODLE BA	05/17/2019	\$99.03
	A.R.H.E.	05/21/2019	\$1,250.00
	COSTCO WHSE #0360	05/22/2019	\$45.66
	HARRIS TEETER #0365	05/24/2019	\$99.09
			\$1,879.48
XENIA MOUNTRUIDOU	PUBLIX #1599	04/30/2019	\$215.21
	PUBLIX #1599	05/01/2019	\$89.06
	WAL-MART #4384	05/02/2019	\$81.11
	COSTCO WHSE#1319	05/02/2019	\$307.63
	HARRIS TEETER #452	05/05/2019	\$14.41
	COSTCO WHSE#1319	05/04/2019	\$34.56
	HARRIS TEETER #0277	05/03/2019	\$6.09
	HARRIS TEETER #0277	05/03/2019	\$18.60
	HARRIS TEETER #457	05/04/2019	\$20.02
	AMZN MKTP US MN0A96ZO1 AM	05/06/2019	\$165.60
	PUBLIX #1145	05/07/2019	\$8.62
	4IMPRINT	05/13/2019	\$844.98
	AMZN MktP US M61E99O31	05/30/2019	\$49.12
	COLLOFCHAR 4210	05/30/2019	\$33.92
			\$1,888.93
YVETTE LAMBRIGHT	INT'L CODE COUNCIL INC	05/23/2019	\$78.37
	FORMS AND SUPPLY - AOPD	05/22/2019	\$158.97
	AMZN MktP US MN6L186Q2	05/24/2019	\$15.26
	AMZN MKTP US MN6Q24952 AM	05/28/2019	\$283.26
	AMZN MKTP US M654R0C41 AM	05/29/2019	\$105.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$641.35
ZACH ADAMS	MEYERPT	05/03/2019	\$9.96
	CVS/PHARMACY #01039	05/06/2019	\$35.13
	AMERICAN SAFETY AND HEALT	05/16/2019	\$24.36
	MYBENEFITSKEEPER.COM	05/22/2019	\$146.15
			\$215.60
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	04/30/2019	\$111.58
	BIOPAC SYSTEMS	04/25/2019	\$38.00
	TFS FISHERSCI ECOM CHI	05/10/2019	\$207.10
	MEDICAL DEVICE DEPOT	05/14/2019	\$669.55
	QA SUPPLIES	05/14/2019	\$402.95
	SP IBUTTONLINK	05/14/2019	\$9.57
	SIGMA ALDRICH US	05/14/2019	\$701.44
	PULMOLAB	05/15/2019	\$1,160.50
	TFS FISHERSCI ECOM CHI	05/17/2019	\$345.47
	SIGMA ALDRICH US	05/21/2019	\$230.00
	SSI SCHOOL SPECIALTY	05/21/2019	\$894.02
	VWR INTERNATIONAL INC	05/22/2019	\$802.46
	TORONTO RESEARCH CHEMICAL	05/21/2019	\$671.50
	FLAGHOUSE INC	05/22/2019	\$27.39
	TRANSCCELL TECHNOLOGY, INC	05/22/2019	\$417.74
	QSR INTERNATIONAL AMERIC	05/23/2019	\$800.00
	GIH GLOBALINDUSTRIALEQ	05/25/2019	\$542.65
	NOVA TECH INTERNATIONAL	05/29/2019	\$362.13
	NOVA BIOMEDICAL CORPORAT	05/29/2019	\$413.15
			\$8,807.20

Total for COLLEGE OF CHARLESTON: \$501,838.66

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	AMZN MKTP US MN8K53A60 AM	05/15/2019	\$46.73
	FILINGSUPPLIESCOM INC	05/17/2019	\$99.59
	OFFICE DEPOT #1214	05/22/2019	\$269.46
			\$415.78
LORI FROST	NAACP LDF	05/10/2019	\$1,190.00
	DELTA AIR 0062372770101	05/22/2019	\$211.60
			\$1,401.60
RODNEY P GRIZZLE	COMFORT SUITES - LEX	05/23/2019	\$120.99
	COMFORT SUITES - LEX	05/23/2019	\$433.68
	COMFORT SUITES - LEX	05/23/2019	\$362.97
	COMFORT SUITES - LEX	05/24/2019	\$243.98
	COMFORT SUITES - LEX	05/29/2019	\$243.98
	COMFORT SUITES - LEX	05/29/2019	\$243.98
	COMFORT SUITES - LEX	05/29/2019	\$243.98
	COMFORT SUITES - LEX	05/30/2019	\$243.98
	COMFORT SUITES - LEX	05/30/2019	\$365.97
	COMFORT SUITES - LEX	05/30/2019	\$138.64
			\$2,642.15

Total for COMMISSION ON INDIGENT DEFENSE:**\$4,459.53**

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON WILLIAMS	4IMPRINT	05/02/2019	\$369.54
			\$369.54

Total for COMPTROLLER GENERAL: **\$369.54**

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE DINKINS	LANDS END BUS OUTFITTERS	05/07/2019	\$1,507.74
	SUN SOLUTIONS	05/08/2019	\$293.55
	SUN SOLUTIONS	05/08/2019	\$475.60
	PINE PRESS PRINTING	05/16/2019	\$142.67
	OFFICE DEPOT #2349	05/16/2019	\$129.55
	OFFICE DEPOT #332	05/16/2019	\$97.16
	PINE PRESS PRINTING	05/17/2019	\$2,500.00
	OFFICE DEPOT #2349	05/21/2019	\$37.02
	SMITH RUBBER STAMP & SEAL	05/24/2019	\$86.40
			\$5,269.69

Total for CONSUMER AFFAIRS COMM:**\$5,269.69**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	NORTHERN TOOL EQUIP SC	05/13/2019	\$17.10
	GRAINGER	05/14/2019	\$795.77
	MANAGEDPRINT	05/16/2019	\$133.92
			\$946.79
ALLEN DEAN	AMZN MKTP US MZ5F266O2 AM	04/30/2019	\$76.31
	BRUNSON SUPPLY AND ACE	05/01/2019	\$299.43
	AMZN Mktp US MZ5K61R81	05/01/2019	\$237.54
	BRUNSON SUPPLY AND ACE	05/04/2019	\$197.30
	WALSH SUPPLY	05/10/2019	\$50.76
	AMZN MKTP US MN6GV0AU0 AM	05/14/2019	\$8.63
	AMZN MKTP US MN8ZA3A00 AM	05/14/2019	\$142.94
	AMZN MKTP US MN4BS5A00 AM	05/14/2019	\$51.79
	AMZN MKTP US MN98F1TX2 AM	05/14/2019	\$151.95
	SMITH & JONES JANITORIAL	05/13/2019	\$289.97
	AMZN Mktp US MN4VS7ECO	05/15/2019	\$16.19
	AMZN Mktp US MN0Z82E32	05/15/2019	\$55.62
	PARTSKING.COM	05/16/2019	\$75.10
	AMZN MKTP US MN9OH3HV1 AM	05/17/2019	\$21.17
	Amazon Prime	05/17/2019	\$14.03
	AMZN Mktp US MN4Z92651	05/20/2019	\$21.59
	HUBER SUPPLY CO INC	05/20/2019	\$178.40
	AMZN Mktp US MN5Y87HH2	05/21/2019	\$96.96
	AMZN Mktp US MN5BF7540	05/21/2019	\$87.27
	AMZN Mktp US MN3WT87M1	05/24/2019	\$316.97
	DILLON SUPPLY COMPANY	05/23/2019	\$206.71
	HUBER SUPPLY CO INC	05/24/2019	\$297.67
	BRUNSON SUPPLY AND ACE	05/27/2019	\$268.75
	AMZN MKTP US MN0DU0KS0 AM	05/28/2019	\$89.53
	AMAZON.COM MN20A9KE0 AMZN	05/29/2019	\$25.79
	AMZN Mktp US M677Z4CR1	05/29/2019	\$201.95
			\$3,480.32
BARRY MORRIS	PRO KITCHEN ONLINE	05/03/2019	\$151.76
	THE HOME DEPOT PRO	05/15/2019	\$788.40
	UNITED REFRIG INC 492	05/16/2019	\$106.47
	PURITY CHEMICALS	05/15/2019	\$283.38
	WHOLESALE INDUSTRIAL ELEC	05/17/2019	\$86.48
	FASTENAL COMPANY 01SCSUM	05/17/2019	\$268.92
	PRO KITCHEN ONLINE	05/21/2019	\$115.27
			\$1,800.68
BRENTON RICARD	CORE & MAIN LP 552	04/30/2019	\$276.71
	NEWBERRY FEED	05/16/2019	\$1,710.00
	TRACTOR-SUPPLY-CO #0485	05/26/2019	\$25.98
	WP LAW LEXINGTON	05/29/2019	\$305.31
	WP LAW LEXINGTON	05/30/2019	\$79.15
			\$2,397.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHAD BYRD	SOUTHLAND EQUIPMENT SERVI	05/01/2019	\$65.52
	LOWES #00385	05/03/2019	\$156.64
	HENDERSON SEWING MACHINES	05/16/2019	\$24.49
	SOUTHLAND EQUIPMENT SERVI	05/16/2019	\$437.54
	SOUTHLAND EQUIPMENT SERVI	05/16/2019	\$67.11
	UNITED REFRIG BR #U2	05/24/2019	\$552.22
			\$1,303.52
CLIFF RAY	WHOLESALE INDUSTRIAL ELEC	04/30/2019	\$858.07
	LOWES #00385	05/02/2019	\$89.77
	LOWES #00385	05/06/2019	\$11.99
	KERSHAW HARDWARE & SUPPLY	05/07/2019	\$207.10
			\$1,166.93
COLIE RUSHTON	DANA SAFETY SUPPLY INC	05/01/2019	\$2,494.80
	STUNTRONICS LLC	05/06/2019	\$1,980.00
	DANA SAFETY SUPPLY INC	05/13/2019	\$2,397.60
	DANA SAFETY SUPPLY INC	05/13/2019	\$2,430.00
	STAPLES DIRECT	05/15/2019	\$184.63
	DESIGN LAB COLUMBIA	05/16/2019	\$559.48
	SP CAROLINA DRONZ	05/30/2019	\$674.13
	SP CAROLINA DRONZ	05/30/2019	\$928.80
			\$11,649.44
DARRELL STOTTS	AMZN MKTP US MZ4KU1UW1 AM	05/01/2019	\$71.26
	US INK AND TONER	05/01/2019	\$212.74
	RASIXCC INC	05/02/2019	\$96.54
	AMZN MKTP US MZ9GP9K42 AM	05/02/2019	\$32.38
	AMZN MKTP US MZ4KB1I70 AM	05/05/2019	\$37.79
	RASIXCC INC	05/03/2019	\$539.50
	RASIXCC INC	05/07/2019	\$614.08
	RASIXCC INC	05/14/2019	\$96.54
	Amazon Prime	05/18/2019	\$14.03
	WWW.XCHANGEUS.COM	05/17/2019	\$748.00
	South Carolina Associatio	05/16/2019	\$750.00
	RASIXCC INC	05/24/2019	\$74.52
	AMZN MKTP US MN5IS8DI0 AM	05/26/2019	\$58.08
			\$3,345.46
DAVID DESOUSA	NEWARK US 00000075	04/30/2019	\$31.85
	W C ROUSE AND SONS INC	05/06/2019	\$63.07
	STAPLES 00106567	05/07/2019	\$87.72
	ATLANTIC COASTAL SUPPLY	05/09/2019	\$403.49
	MSC	05/21/2019	\$42.55
	MSC	05/21/2019	\$212.75
	MSC	05/25/2019	\$290.15
	ATLANTIC COASTAL SUPPLY	05/24/2019	\$223.08
	LOWES #00385	05/29/2019	\$38.49
			\$1,393.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINBURN	LOWES #00385	04/30/2019	\$72.95
	ARGCO	05/25/2019	\$682.27
			\$755.22
DEAN GANGALE	TRACTOR-SUPPLY-CO #0453	05/02/2019	\$64.19
	THE HOME DEPOT #1112	05/08/2019	\$21.57
	CAROLINA PCO SUPPLY	05/13/2019	\$269.64
			\$355.40
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	05/01/2019	\$75.82
			\$75.82
DEBORAH PADGETT	LOWES #00385	05/28/2019	\$28.36
			\$28.36
DIRK IRICK	JOHNSTONE SUPPLY	05/02/2019	\$185.67
	OREILLY AUTO #1625	05/03/2019	\$48.21
	HI-LINE, INC.	05/06/2019	\$286.67
	UNITED REFRIG INC 497	05/03/2019	\$242.29
	TOTAL MAINTENANCE SOLUTIO	05/08/2019	\$657.17
	FERGUSON ENT #43	05/08/2019	\$1,153.34
	NORTHERN TOOL EQUIPMNT	05/08/2019	\$61.47
	HI-LINE, INC.	05/09/2019	\$187.01
	LOWES #00528	05/08/2019	\$44.37
	HI-LINE, INC.	05/17/2019	\$248.41
	HI-LINE, INC.	05/23/2019	\$297.49
	HI-LINE, INC.	05/28/2019	\$258.69
	TOTAL MAINTENANCE SOLUTIO	05/30/2019	\$166.70
			\$3,837.49
DONALD CARPENTER	SIGNAL GROUP, LLC	05/23/2019	\$213.97
			\$213.97
EVERETT BRADLEY	LOWES #00385	04/30/2019	\$44.23
	LOWES #00385	04/30/2019	\$119.80
	LOWES #00385	04/30/2019	\$175.29
	DAL-TILE #216 W COLUMBIA	05/01/2019	\$10.77
	DAL-TILE #216 W COLUMBIA	05/01/2019	\$133.56
	LOWES #01751	05/02/2019	\$45.17
	LOWES #00385	05/03/2019	\$39.33
	LOWES #00385	05/06/2019	\$41.39
	SEABER & AIKEN INC	05/06/2019	\$132.54
	LOWES #00385	05/07/2019	\$24.28
	ATLAS MINERALS & CHEMICA	05/08/2019	\$824.68
	BEST BUY 00002642	05/09/2019	\$118.75
	LOWES #00385	05/13/2019	\$961.33
	GALAXY HARDWARE	05/13/2019	\$23.17
	LOWES #00385	05/14/2019	\$141.48
	LOWES #00499	05/14/2019	\$268.04
	LOWES #00499	05/15/2019	\$285.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	SHERWIN WILLIAMS 702152	05/15/2019	\$116.95
	THE HOME DEPOT 1112	05/14/2019	\$89.70
	SHERWIN WILLIAMS 702152	05/15/2019	\$25.91
	SHERWIN WILLIAMS 702152	05/16/2019	\$107.30
	LOWES #00385	05/16/2019	\$13.78
	LOWES #00385	05/17/2019	\$283.88
	SHERWIN WILLIAMS 702152	05/17/2019	\$127.08
	SUNBELT RENTALS #009	05/17/2019	\$331.50
	CONCRETE SUPPLY CO LLC	05/15/2019	\$1,230.12
	GRAINGER	05/17/2019	\$38.99
	SHERWIN WILLIAMS 702152	05/20/2019	\$140.85
	ROSE TALBERT PAINT COMPAN	05/20/2019	\$16.66
	SUNBELT RENTALS #009	05/22/2019	\$8.48
	HARBOR FREIGHT TOOLS 103	05/23/2019	\$96.29
	LOWES #00385	05/23/2019	\$138.13
	LOWES #00385	05/23/2019	\$39.99
	GUARANTEED SUPPLY CO11	05/28/2019	\$198.29
	LOWES #00385	05/28/2019	\$20.50
	SEABER & AIKEN INC	05/28/2019	\$358.23
	ROSE TALBERT PAINT COMPAN	05/29/2019	\$402.11
	LOWES #00385	05/29/2019	\$126.30
			\$7,300.25
EVERETT MANNING	THE HOME DEPOT #1106	05/04/2019	\$159.16
	ACE GLASS CO INC	05/07/2019	\$45.46
	JOHNSTONE SUPPLY 394	05/07/2019	\$285.13
	LOWES #00385	05/16/2019	\$115.18
	ATLANTIC COASTAL SUPPLY	05/16/2019	\$529.20
	LOWES #01066	05/28/2019	\$268.46
	JOHNSTONE SUPPLY 394	05/28/2019	\$124.60
	ATLANTIC COASTAL SUPPLY	05/29/2019	\$529.20
			\$2,056.39
FRANKLIN STURKIE	AGRISALESIN	04/30/2019	\$373.31
	CAMDEN BLDERS SUPPLY	04/30/2019	\$1,263.50
	LOWES #01751	05/01/2019	\$262.13
	FASTENAL COMPANY01	05/02/2019	\$7.56
	LOWES #01751	05/02/2019	\$1,481.94
	CAMDEN BLDERS SUPPLY	05/02/2019	\$43.18
	CONCRETE SUPPLY CO LLC	04/30/2019	\$2,488.75
	LOWES #01751	05/06/2019	\$256.45
	TRACTOR SUPPLY #104	05/06/2019	\$231.07
	HARBOR FREIGHT TOOLS 606	05/07/2019	\$154.35
	SPARROW & KENNEDY TRACTOR	05/07/2019	\$402.23
	LOWES #00907	05/09/2019	\$984.67
	OREILLY AUTO #2213	05/09/2019	\$51.81
	TRACTOR SUPPLY #104	05/09/2019	\$586.58
	LOWES #00626	05/11/2019	\$133.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	TRACTOR SUPPLY #104	05/10/2019	\$349.24
	LOWES #01751	05/15/2019	\$140.99
	HURRICANE ELECTRONICS	05/20/2019	\$64.77
	THE HOME DEPOT 1120	05/20/2019	\$96.75
	JOHNSTONE SUPPLY SUMMER	05/20/2019	\$11.02
	LOWES #01751	05/21/2019	\$29.96
	LOWES #01751	05/22/2019	\$36.70
	LOWES #01751	05/28/2019	\$1,312.19
	LOWES #00907	05/29/2019	\$1,138.41
	LOWES #01751	05/29/2019	\$206.78
	CAROLINA SCALES INC	05/29/2019	\$1,127.80
	LOWES #00626	05/29/2019	\$1,825.12
	FASTENAL COMPANY 01SCCAM	05/30/2019	\$1,351.12
			\$16,411.89
GENE BRINSON	CPS- Columbia SC 74	04/26/2019	\$305.64
	JOHNSTONE SUPPLY 394	04/29/2019	\$75.43
	DILLON SUPPLY COMPANY	04/29/2019	\$84.27
	FASTENAL COMPANY01	05/01/2019	\$101.52
	JOHNSTONE SUPPLY 394	05/01/2019	\$69.68
	JOHNSTONE SUPPLY 394	05/01/2019	\$102.71
	MATT MARSHALL AND CO.	05/06/2019	\$198.00
	EPTING DISTRIBUTORS - COL	05/07/2019	\$82.58
	YORK UPG COLUMBIA	05/07/2019	\$77.25
	CANNON WATER TECHNOLOGY,	05/07/2019	\$463.99
	JOHNSTONE SUPPLY 394	05/07/2019	\$263.68
	JOHNSTONE SUPPLY 394	05/07/2019	\$20.76
	FASTENAL COMPANY01	05/09/2019	\$33.80
	JOHNSTONE SUPPLY 394	05/08/2019	\$18.61
	ELECTRIC CONTROL & SUPPLY	05/08/2019	\$14.04
	JOHNSTONE SUPPLY COLUMB	05/08/2019	\$126.40
	JOHNSTONE SUPPLY COLUMB	05/09/2019	\$47.83
	CPS- Columbia SC 74	05/08/2019	\$1,188.00
	JOHNSTONE SUPPLY 394	05/13/2019	\$78.04
	CPS- Columbia SC 74	05/13/2019	\$26.31
	JOHNSTONE SUPPLY 394	05/14/2019	\$146.01
	PACE ADAMS	05/15/2019	\$344.99
	JOHNSTONE SUPPLY 394	05/15/2019	\$75.50
	JOHNSTONE SUPPLY 394	05/15/2019	\$144.55
	DILLON SUPPLY COMPANY	05/15/2019	\$10.80
	CPS- Columbia SC 74	05/15/2019	\$85.97
	JOHNSTONE SUPPLY 394	05/17/2019	\$438.02
	JOHNSTONE SUPPLY 394	05/17/2019	\$121.10
	UNITED REFRIG INC 490	05/20/2019	\$401.25
	YORK UPG COLUMBIA 2	05/20/2019	\$166.81
	CE COLUMBIA	05/21/2019	\$1,274.51
	EAST COAST METAL DIST 08	05/21/2019	\$41.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	EAST COAST METAL DIST 08	05/21/2019	\$180.34
	JOHNSTONE SUPPLY 394	05/20/2019	\$225.53
	WINSUPPLY LEXINGTON SC	05/22/2019	\$82.12
	FASTENAL COMPANY 01SCCOL	05/22/2019	\$125.97
	JOHNSTONE SUPPLY COLUMB	05/21/2019	\$18.27
	HOSEPOWER USA	05/23/2019	\$15.88
	JOHNSTONE SUPPLY 394	05/23/2019	\$14.83
	C C BOILER SALES SERV	05/24/2019	\$113.63
	JOHNSTONE SUPPLY 394	05/23/2019	\$31.81
	HEAT TRANSFER SALES	05/28/2019	\$349.92
	JOHNSTONE SUPPLY 394	05/28/2019	\$11.34
	BEARING DIST COLUMBIA	05/29/2019	\$25.64
	CITY ELECTRIC REPAIR INC	05/29/2019	\$444.79
	JOHNSTONE SUPPLY 394	05/29/2019	\$214.92
	HEAT TRANSFER SALES	05/30/2019	\$1,391.04
	JOHNSTONE SUPPLY COLUMB	05/29/2019	\$1,059.94
	CPS- Columbia SC 74	05/28/2019	\$121.11
			\$11,056.41

GEORGE W LAMBERT

NORTHERN TOOL EQUIP SC	04/29/2019	\$55.62
KD INDUSTRIAL SUPPLY	05/01/2019	\$689.04
BANDIT TRANSPORT	05/01/2019	\$760.16
EXCEL ENTERPRISES	05/03/2019	\$1,360.00
FAIRWAY FORD PARTS/SERVI	05/03/2019	\$186.69
NORTHERN TOOL EQUIP SC	05/02/2019	\$385.75
GEORGE BALLENTINE FORD	05/03/2019	\$879.65
EXCEL ENTERPRISES	05/07/2019	\$537.84
THERMO KING COLUMBIA INC	05/07/2019	\$760.42
HANDI-CLEAN PRODUCTS	05/08/2019	\$1,306.48
RIDGELAND TIRE AND AUTO L	05/08/2019	\$214.77
HANDI-CLEAN PRODUCTS	05/08/2019	\$1,306.47
KIMBALL MIDWEST	05/08/2019	\$817.42
NORTHERN TOOL EQUIP SC	05/07/2019	\$396.90
FRASIER TIRE SERVICE INC	05/08/2019	\$128.46
SAFELITE E-COMMERCE	05/10/2019	\$603.57
BANDIT TRANSPORT	05/13/2019	\$384.32
RIDGELAND TIRE AND AUTO L	05/13/2019	\$106.68
BANDIT TRANSPORT	05/13/2019	\$225.19
L T ENTERPRISES	05/13/2019	\$375.00
WILLIAMS TIRE SERVICE	05/14/2019	\$203.04
CLINTON TIRE SERVICE INC	05/14/2019	\$98.19
WEBSTER'S AUTO & TOWING	05/15/2019	\$962.24
RIDGELAND TIRE AND AUTO L	05/15/2019	\$214.77
NORTHERN TOOL EQUIP SC	05/14/2019	\$32.08
CLINTON TIRE SERVICE INC	05/15/2019	\$35.86
SAFELITE AUTOGLASS	05/15/2019	\$187.98
BTS 09	05/15/2019	\$36.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	SAMSClub #6203	05/16/2019	\$1,673.67
	NORTHERN TOOL EQUIP SC	05/15/2019	\$40.65
	H AND H CHEV	05/16/2019	\$102.68
	L T ENTERPRISES	05/16/2019	\$475.00
	KIMBALL MIDWEST	05/17/2019	\$128.52
	LEE TRANSPORT EQUIPMENT	05/17/2019	\$117.72
	PIT STOP SERVICE CENTER 2	05/16/2019	\$142.75
	WALTERBORO FORD	05/17/2019	\$376.41
	KEEP-FILL INC	05/20/2019	\$749.31
	KIMBALL MIDWEST	05/20/2019	\$1,050.29
	OREILLY AUTO #1592	05/20/2019	\$40.61
	BTS #16	05/20/2019	\$292.20
	SAFELITE AUTOGLASS	05/21/2019	\$337.98
	SAMSClub #6203	05/22/2019	\$67.04
	CLINTON TIRE SERVICE INC	05/22/2019	\$35.86
	KD INDUSTRIAL SUPPLY	05/22/2019	\$966.37
	POOSER'S SERVICENTER	05/23/2019	\$340.23
	BANDIT TRANSPORT	05/23/2019	\$180.19
	GOODYEAR AUTO SVS CT 2324	05/25/2019	\$157.16
	ADVANCED AUTO AND TIRE	05/24/2019	\$450.00
	KIMBALL MIDWEST	05/28/2019	\$686.47
	HARBOR FREIGHT TOOLS 103	05/28/2019	\$192.58
	LOWES #00385	05/28/2019	\$35.94
	CLINTON TIRE SERVICE INC	05/29/2019	\$51.60
	CLINTON TIRE SERVICE INC	05/29/2019	\$21.38
	CLINTON TIRE SERVICE INC	05/29/2019	\$35.86
	CLINTON TIRE SERVICE INC	05/29/2019	\$168.40
	H AND H CHEV	05/29/2019	\$389.27
	H AND H CHEV	05/30/2019	\$96.97
	BANDIT TRANSPORT	05/30/2019	\$380.08
	KIMBALL MIDWEST	05/30/2019	\$997.24
	GODFREYS AUTO SALVAGE	05/30/2019	\$1,107.00
	GOODYEAR AUTO SVS CT 2324	05/30/2019	\$152.60
			\$25,291.44
HAROLD KEVIN JONES	CARQUEST 1385	04/30/2019	\$312.84
	CARQUEST 1385	04/30/2019	\$189.64
	CARQUEST 1385	04/30/2019	\$455.75
	CARQUEST 1385	04/30/2019	\$455.68
	CARQUEST 1385	04/30/2019	\$171.00
	CARQUEST 1385	04/30/2019	\$278.18
	CARQUEST 1385	05/01/2019	\$200.89
	TMS BROAD RIVER AUTO E	05/01/2019	\$213.84
			\$2,277.82
IKE GRAY	KD INDUSTRIAL SUPPLY	05/01/2019	\$1,552.00
	SQ SANDHILLAUTOPAR	05/02/2019	\$918.00
	EXCEL ENTERPRISES	05/02/2019	\$1,404.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	L T ENTERPRISES	05/03/2019	\$550.00
	KD INDUSTRIAL SUPPLY	05/03/2019	\$1,415.88
	DANA SAFETY SUPPLY INC	05/03/2019	\$362.88
	EXCEL ENTERPRISES	05/06/2019	\$754.92
	KD INDUSTRIAL SUPPLY	05/07/2019	\$1,486.66
	CARTS-N-KITS	05/08/2019	\$1,436.40
	GALEANA CHRYSLER JEEP KI	05/08/2019	\$61.35
	L T ENTERPRISES	05/09/2019	\$625.00
	CARTS-N-KITS	05/09/2019	\$960.33
	GALEANA CHRYSLER JEEP KI	05/14/2019	\$17.91
	KD INDUSTRIAL SUPPLY	05/16/2019	\$1,330.13
	TRUCK SUPPLY COMPANY O	05/16/2019	\$627.38
	CARTS-N-KITS	05/17/2019	\$1,234.78
	GALEANA CHRYSLER JEEP KI	05/17/2019	\$545.94
	GALEANA CHRYSLER JEEP KI	05/17/2019	\$545.94
	DILLON SUPPLY COMPANY	05/16/2019	\$2,150.28
	CARTS-N-KITS	05/21/2019	\$819.62
	L T ENTERPRISES	05/21/2019	\$350.00
	HARBOR FREIGHT TOOLS 103	05/22/2019	\$100.50
	CARTS-N-KITS	05/22/2019	\$572.45
	KD INDUSTRIAL SUPPLY	05/23/2019	\$1,325.39
	EXCEL ENTERPRISES	05/24/2019	\$1,944.00
	UNITED EQUIPMENT SALES	05/23/2019	\$400.00
	SQ SANDHILLAUTOPAR	05/24/2019	\$594.00
	WW WILLIAMS	05/24/2019	\$791.53
	KD INDUSTRIAL SUPPLY	05/28/2019	\$1,185.84
	L T ENTERPRISES	05/28/2019	\$300.00
	CARTS-N-KITS	05/28/2019	\$1,123.50
	KD INDUSTRIAL SUPPLY	05/30/2019	\$1,312.20
			\$28,798.81
JAMES OLIN FULMER JR	LOWES #00385	05/02/2019	\$58.73
	TUCKER MATERIALS INC	05/02/2019	\$20.50
	LOWES #00385	05/22/2019	\$120.03
	L FISHMAN AND SON BRANCH	05/22/2019	\$87.39
			\$286.65
JASON BECK	THE HOME DEPOT #1106	04/29/2019	\$14.34
	HERITAGE HARDWARE	05/01/2019	\$55.60
	ATLANTIC COASTAL SUPPLY	05/03/2019	\$295.37
	DASH MEDICAL GLOVES	05/03/2019	\$256.48
	ATLANTIC COASTAL SUPPLY	05/07/2019	\$277.34
	ZORO TOOLS INC	05/09/2019	\$944.62
	REFRIGERATION HARDWR SPL	05/08/2019	\$84.18
	KAY JAY SERVICE INC	05/14/2019	\$299.99
	MCMASTER-CARR	05/15/2019	\$148.26
	ELECTRIC MOTOR AND REPAI	05/17/2019	\$94.69
	JOHNSTONE SUPPLY 394	05/17/2019	\$270.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	THE HOME DEPOT #1106	05/17/2019	\$61.69
	LOWES #00499	05/21/2019	\$101.67
	KAY JAY SERVICE INC	05/23/2019	\$299.99
	ZORO TOOLS INC	05/30/2019	\$100.19
	HERITAGE HARDWARE	05/30/2019	\$12.91
			\$3,317.44
JEANNIE ABSTON MORRIS	ZORO TOOLS INC	05/03/2019	\$40.99
	SC ENV CERT BOARD	05/09/2019	\$30.00
	USA BLUE BOOK	05/14/2019	\$622.09
	USA BLUE BOOK	05/14/2019	\$237.80
	USA BLUE BOOK	05/16/2019	\$499.40
	DMI DELL SALES & SERVIC	05/30/2019	\$647.98
	JWC	05/29/2019	\$913.86
			\$2,992.12
JEFF COUNTRYMAN	GATEWAY SUPPLY COMPANY	04/30/2019	\$151.68
	UNITED REFRIG INC 490	04/30/2019	\$401.25
	GRAYBAR ELECTRIC	05/01/2019	\$278.52
	GATEWAY SUPPLY COMPANY	05/13/2019	\$123.02
	Kapasi Glass Mart	05/16/2019	\$79.30
	TRIBLES INC SPARTANBURG	05/17/2019	\$68.61
	GATEWAY SUPPLY COMPANY	05/30/2019	\$172.92
			\$1,275.30
JOHN DOUGLAS	LOWES #00385	05/07/2019	\$679.18
	HOMEDEPOT.COM	05/09/2019	\$526.93
	AMAZON.COM MN3423HGO AMZN	05/22/2019	\$107.83
	Amazon.com MN2ZA96P0	05/24/2019	\$91.35
			\$1,405.29
JOHN SHEPHERD	BAVCO	04/29/2019	\$623.70
	GATEWAY SUPPLY COMPANY	05/01/2019	\$145.43
	ATLANTIC COASTAL SUPPLY	05/01/2019	\$613.59
	FASTENAL COMPANY01	05/01/2019	\$503.73
	AMZN MKTP US MZ0RT4IU0 AM	05/04/2019	\$156.60
	CORE & MAIN LP 552	05/08/2019	\$197.95
	POWER EQUIP DIRECT	05/10/2019	\$776.52
	LOWES #00385	05/13/2019	\$376.92
	CORE & MAIN LP 552	05/14/2019	\$385.20
	LOWES #00385	05/16/2019	\$150.12
	GATEWAY SUPPLY COMPANY	05/21/2019	\$1,620.84
	AIRGAS SOUTH	05/23/2019	\$151.20
	GATEWAY SUPPLY COMPANY	05/24/2019	\$1,719.32
	LOWES #00385	05/28/2019	\$570.24
	LOWES #00385	05/28/2019	\$193.32
			\$8,184.68
JONATHAN ECKSTROM	STAPLES 00106567	05/06/2019	\$44.35
	STAPLES 00106567	05/06/2019	\$35.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN ECKSTROM	STAPLS7218365612000001	05/09/2019	\$94.76
	PACER800-676-6856IR	05/09/2019	\$111.00
	BREWER COMPANY INC	05/16/2019	\$128.04
	MANAGEDPRINT	05/15/2019	\$167.40
			\$580.81
JONATHAN JONES	JOHNSTONE SUPPLY 394	04/30/2019	\$60.52
	JOHNSTONE SUPPLY 394	05/03/2019	\$139.53
	BAKER DISTRIBUTING #541	05/22/2019	\$91.73
	BAKER DISTRIBUTING #541	05/23/2019	\$2,130.16
			\$2,421.94
KATHY MARSALCO	PALMETTO PROMOTIONS	05/07/2019	\$294.76
	SOUTH CAROLINA DENTAL	05/16/2019	\$35.00
	SUMMIT GREENVILLE	05/20/2019	\$800.00
	WALMART.COM 8009666546	05/29/2019	\$67.09
			\$1,196.85
KENRICK SKINNER	FASTENAL COMPANY01	04/30/2019	\$64.43
	CABLE AND CONNECTIONS - L	04/30/2019	\$101.08
	SHERWIN WILLIAMS 702152	04/30/2019	\$230.15
	THE HOME DEPOT #1112	04/30/2019	\$94.68
	CITY ELECTRIC REPAIR INC	05/01/2019	\$523.90
	AIRGAS SOUTH	04/30/2019	\$154.28
	GRAYBAR ELECTRIC COMPANY	05/03/2019	\$310.09
	FERGUSON ENT #27	05/30/2019	\$471.67
			\$1,950.28
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	05/15/2019	\$42.32
	UNITED REFRIG INC 488	05/21/2019	\$517.67
	LOWES #02564	05/21/2019	\$209.14
	FASTENAL COMPANY 01NCLAU	05/21/2019	\$38.43
	CHERAW ELECTRICAL SUPPLY	05/22/2019	\$99.25
	HOFFMAN & HOFFMAN INC	05/29/2019	\$2,106.00
	UNITED REFRIG INC 488	05/30/2019	\$184.66
			\$3,197.47
LARRY TURNER	FORMS AND SUPPLY - AOPD	04/29/2019	\$140.96
	GRAYBAR ELECTRIC	04/30/2019	\$510.39
	THE WEBSTAUANT STORE	05/01/2019	\$270.01
	FORMS AND SUPPLY - AOPD	05/21/2019	\$85.75
			\$1,007.11
LARRY WEST	LOWES #02548	04/29/2019	\$197.84
	GRAYBAR ELECTRIC	04/30/2019	\$246.46
	UNITED REFRIG INC 490	05/06/2019	\$454.75
	HARLEYS ELECTRONICS INC	05/06/2019	\$81.10
	PROSOURCE LLC 2	05/15/2019	\$74.90
	HERITAGE FOOD SERVICE GRO	05/15/2019	\$185.26
	PALMETTO SOUTHERN INC	05/17/2019	\$346.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	PROSOURCE LLC 2	05/22/2019	\$49.81
	LOWES #02548	05/23/2019	\$236.15
	LOWES #02548	05/24/2019	\$247.23
	PARADISE HOME CENT	05/24/2019	\$212.77
	UNITED REFRIG INC 490	05/28/2019	\$240.75
	PROSOURCE LLC 2	05/29/2019	\$298.49
			\$2,872.19
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	05/02/2019	\$60.46
	ACCENT WIRE PRODUCTS	05/23/2019	\$1,055.00
			\$1,115.46
LOHNNE SHADY	LOWES #00358	04/30/2019	\$40.25
	TRACTOR SUPPLY # 1349	05/03/2019	\$109.10
	WESTBURYS ACE HDWE	05/03/2019	\$87.67
	WAL-MART #1037	05/03/2019	\$64.48
	FASTENAL COMPANY01	05/06/2019	\$8.21
	IN GEORGIA EQUIPMENT CO	05/08/2019	\$48.99
	WM SUPERCENTER #628	05/11/2019	\$70.27
	THE HOME DEPOT #1103	05/11/2019	\$58.04
	OREILLY AUTO #2104	05/14/2019	\$7.17
	WM SUPERCENTER #1037	05/14/2019	\$16.65
	WARREN FASTENINGS SOUTH	05/14/2019	\$143.57
	TRACTOR SUPPLY # 1349	05/14/2019	\$216.20
	VAUGHAN'S INC.	05/16/2019	\$158.11
	THE HOME DEPOT 1120	05/15/2019	\$207.57
	CES 19	05/17/2019	\$168.95
	HARBOR FREIGHT TOOLS 129	05/17/2019	\$347.68
	AUTO PARTS OF ST. GEORGE	05/18/2019	\$45.69
	THE HOME DEPOT #1120	05/16/2019	\$54.99
	AUTO PARTS OF ST. GEORGE	05/17/2019	\$214.09
	WESTBURYS ACE HDWE	05/20/2019	\$91.19
	WARREN FASTENINGS SOUTH	05/20/2019	\$56.31
	WAL-MART #1037	05/25/2019	\$282.26
	TRACTOR SUPPLY # 1349	05/28/2019	\$47.05
	WAL-MART #1037	05/28/2019	\$680.45
	TIRE REPAIR CENTER	05/29/2019	\$31.30
	LOWCOUNTRY LANDSCAPE SUPP	05/28/2019	\$33.17
	TRACTOR SUPPLY # 1349	05/29/2019	\$10.69
	CHARLESTON STORE	05/29/2019	\$8.81
	LOWES #00358	05/29/2019	\$72.32
			\$3,381.23
MARK PIERCE	THE HOME DEPOT #1112	05/02/2019	\$42.60
	THE HOME DEPOT #1112	05/06/2019	\$21.59
	THE HOME DEPOT #1112	05/07/2019	\$155.38
	ELECTRIC CONTROL & SUPPLY	05/09/2019	\$61.81
	THE HOME DEPOT #1112	05/14/2019	\$35.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	FAIRBORN EQUIPMENT COMPA	05/20/2019	\$1,375.00
	LOWES #00385	05/21/2019	\$8.19
	HYDRO SYSTEMS CO	05/22/2019	\$949.25
	VIKING LLC	05/22/2019	\$281.43
	THE HOME DEPOT #1112	05/21/2019	\$35.82
			\$2,966.89
MARVIN POOLE	UNITED REFRIG BR #U2	05/07/2019	\$683.65
	UNITED REFRIG INC 486	05/14/2019	\$88.61
	JOHNSTONE SUPPLY 394	05/14/2019	\$35.41
	DAIKIN APPLIED AMERICA	05/17/2019	\$606.27
	TRANE SUPPLY-115409	05/21/2019	\$277.47
			\$1,691.41
MARY BLACKBURN	LOWES #00385	05/13/2019	\$85.73
	SPARROW & KENNEDY TRACTOR	05/13/2019	\$522.69
	WP LAW LEXINGTON	05/13/2019	\$142.23
	SITEONE LANDSCAPE SUPPLY,	05/20/2019	\$172.30
	LOWES #00385	05/28/2019	\$2,345.26
	COASTAL LANDSCAPES AND	05/30/2019	\$2,201.47
			\$5,469.68
MEGAN LEATH	STAPLS7216846032000004	05/01/2019	\$178.04
	IBI - SUPPLYWORKS #2251	05/02/2019	\$27.54
	NATL CNCL COMM BHVRL HTH	05/14/2019	\$1,137.00
	LOGMEIN GOTOMEETING	05/23/2019	\$336.96
			\$1,679.54
MELANIE DAVIS	BIO RAD LABORATORIES	05/24/2019	\$703.08
	BIO RAD LABORATORIES	05/24/2019	\$42.89
			\$745.97
MENDEL SCURFIELD	SLE EQUIPMENT	04/30/2019	\$39.42
	NORTHERN TOOL EQUIP	05/01/2019	\$627.80
	MCCALL'S INC #6	05/03/2019	\$145.64
	AMZN Mktp US MZ9PH8RK2	05/06/2019	\$147.08
	LOWES #00358	05/06/2019	\$84.33
	SOUTHWEST AUTOMATED SEC	05/08/2019	\$1,423.60
	JOHNSTONE SUPPLY SUMMER	05/08/2019	\$833.14
	LOWES #00358	05/13/2019	\$256.53
	JOHNSTONE SUPPLY SUMMER	05/17/2019	\$69.51
	JOHNSTONE SUPPLY SUMMER	05/16/2019	\$58.54
	OEM LAUNDRY PARTS LLC	05/21/2019	\$288.94
	LOWES #00358	05/21/2019	\$131.20
	JOHNSTONE SUPPLY SUMMER	05/21/2019	\$87.53
	JOHNSTONE SUPPLY SUMMER	05/21/2019	\$163.19
	JOHNSTONE SUPPLY SUMMER	05/23/2019	\$103.59
	MCCALL'S INC #6	05/24/2019	\$35.08
	STEEL ENTERPRISES	05/30/2019	\$139.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,634.39
MICHELLE ROSS	MSC	05/01/2019	\$1,197.95
	MSC	05/01/2019	\$166.66
	MSC	05/02/2019	\$221.62
	MSC	05/02/2019	\$1,071.43
	UNITED LABORATORIES INC	05/07/2019	\$1,917.38
	MSC	05/09/2019	\$1,186.18
	UNITED LABORATORIES INC	05/08/2019	\$756.72
	MSC	05/10/2019	\$436.03
	MSC	05/18/2019	\$1,444.52
	MSC	05/23/2019	\$466.59
	MSC	05/23/2019	\$127.50
	MSC	05/29/2019	\$211.07
	MSC	05/30/2019	\$790.95
	MSC	05/31/2019	\$1,139.31
			\$11,133.91
MYRTLE DEWERDT	SCHOOL OUTFITTERS	05/01/2019	\$242.36
	AIRGAS SOUTH	05/01/2019	\$194.19
	MODERN SCHOOL SUPPLIES	05/01/2019	\$16.50
	MODERN SCHOOL SUPPLIES	05/03/2019	\$102.50
	HER OWN WORDS LLC	05/07/2019	\$2,022.30
	HER OWN WORDS LLC	05/15/2019	\$2,022.30
	MODERN SCHOOL SUPPLIES	05/16/2019	\$57.00
	IDC TRIM AND UPHOLSTERY	05/20/2019	\$1,349.49
	IDC TRIM AND UPHOLSTERY	05/21/2019	\$45.00
	MODERN SCHOOL SUPPLIES	05/29/2019	\$1,515.00
			\$7,566.64
NICHOLAS BRIERLEY	GRAYBAR ELECTRIC COMPANY	05/03/2019	\$1,092.34
	CABLE AND CONNECTIONS - L	05/03/2019	\$185.38
	CES 26	05/06/2019	\$507.17
	OFFICE DEPOT #332	05/07/2019	\$83.13
	CONSOLIDATED LAUNDRY	05/08/2019	\$1,355.00
	CES 26	05/09/2019	\$490.86
	CES 25	05/17/2019	\$62.48
	WHOLESALE INDUSTRIAL ELEC	05/17/2019	\$410.40
	CONSOLIDATED LAUNDRY	05/16/2019	\$531.99
	FIBERSOURCE INC	05/20/2019	\$125.28
	CES 26	05/22/2019	\$152.18
	CES 26	05/28/2019	\$636.34
			\$5,632.55
PAIGE LOYD	HOSE & EQUIPMENT	04/30/2019	\$47.17
	NUTRIEN AG SOLUTION 2009	04/30/2019	\$2,261.00
	BATTERIES PLUS - #0235	04/30/2019	\$511.80
	R AND L CARRIERS	04/30/2019	\$580.08
	A T FERRELL COMPANY INC	04/30/2019	\$1,716.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE LOYD	BATTERIES PLUS - #0235	05/07/2019	\$283.90
	G & W EQUIPMENT INC	05/07/2019	\$19.06
	CONCRETE SUPPLY CO LLC	05/06/2019	\$2,488.75
	SQ ROOKS SMALL ENGINES	05/09/2019	\$234.51
	FORTILINE-SUMTER 010	05/20/2019	\$31.32
	WALLY'S HARDWARE	05/20/2019	\$9.29
	FLINT EQUIP W COLUMBIA	05/22/2019	\$273.76
	ANDREWS SMALL ENGINES	05/21/2019	\$20.10
	HERITAGE CHEV-BUICK	05/24/2019	\$61.01
	DRUMHELLER PACKAGING INC	05/28/2019	\$2,304.00
	W P LAW INC LEXINGTON	05/30/2019	\$671.99
			\$11,513.74
RANDY BRADLEY	WILSONS REFRIGERATION	05/02/2019	\$450.00
			\$450.00
RICK DORAN	NEWBERRY FEED	04/29/2019	\$1,645.00
	CONCRETE SUPPLY CO LLC	04/24/2019	\$2,488.75
	SC.GOV	05/01/2019	\$1,500.00
	NEWBERRY HARDWARE	05/02/2019	\$23.54
	WM SUPERCENTER #624	05/02/2019	\$85.54
	NUTRIEN AG SOLUTION 2009	05/02/2019	\$2,272.39
	CONCRETE SUPPLY CO LLC	05/02/2019	\$2,488.75
	SC.GOV	05/02/2019	\$1,500.00
	SC.GOV	05/03/2019	\$1,800.00
	LOWES #01751	05/08/2019	\$567.19
	CONCRETE SUPPLY CO LLC	05/08/2019	\$2,488.75
	RIDGE FARMERS MUTUAL	05/10/2019	\$490.00
	TRACTOR SUPPLY #104	05/13/2019	\$593.17
	DIAMOND MOWERS INC	05/14/2019	\$2,489.22
	DIAMOND MOWERS INC	05/15/2019	\$971.39
	LOWES #00907	05/15/2019	\$956.02
	LOWES #01751	05/17/2019	\$15.60
	BLANCHARD MACHINERY	05/23/2019	\$240.67
	HOG SLAT ONLINE NEWTON	05/24/2019	\$1,326.60
	LOWES #01751	05/24/2019	\$117.96
	HARBOR FREIGHT TOOLS 606	05/24/2019	\$162.36
			\$24,222.90
RICKY LOWRIMORE	MSC	05/31/2019	\$281.42
			\$281.42
ROBERT BROWN	UNITED REFRIG BR #U2	04/30/2019	\$382.89
	MCMMASTER-CARR	04/30/2019	\$142.46
	PRO KITCHEN ONLINE	05/02/2019	\$105.57
	HOBART ESTORE	05/03/2019	\$66.19
	HOBART ESTORE	05/06/2019	\$1,004.48
	JOHNSTONE SUPPLY 394	05/07/2019	\$133.05
	SUPPLYHOUSE.COM	05/23/2019	\$152.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	BAKER DISTRIBUTING #541	05/28/2019	\$140.70
	JOHNSTONE SUPPLY 394	05/29/2019	\$133.13
			\$2,260.98
ROBERT HAILE JR	LOWES #00385	04/30/2019	\$190.20
	NORTHERN TOOL EQUIP SC	05/02/2019	\$102.63
	LOWES #00385	05/06/2019	\$104.85
	RIT-TEC INDUSTRIAL PRODU	05/07/2019	\$195.00
	SQ DUKES EQUIPMENT	05/08/2019	\$5.18
	TRACTOR SUPPLY # 1365	05/08/2019	\$109.06
	LOWES #00385	05/08/2019	\$43.09
	NORTHERN TOOL EQUIP SC	05/09/2019	\$134.73
	THE HOME DEPOT #1112	05/09/2019	\$54.44
	RIT-TEC INDUSTRIAL PRODU	05/13/2019	\$165.00
	AIRGAS SOUTH	05/13/2019	\$263.44
	TRACTOR SUPPLY # 1365	05/14/2019	\$107.99
	LOWES #00385	05/17/2019	\$435.73
	TRACTOR SUPPLY # 1365	05/17/2019	\$108.70
	TRUCK SUPPLY COMPANY O	05/16/2019	\$102.20
	THE HOME DEPOT 1112	05/21/2019	\$239.14
	LOWES #00385	05/22/2019	\$133.55
	LOWES #00385	05/28/2019	\$140.18
	NORTHERN TOOL EQUIP SC	05/28/2019	\$223.49
	THE HOME DEPOT #1112	05/29/2019	\$186.62
			\$3,045.22
ROBERT WILSON	LOWES #02356	05/08/2019	\$109.70
	LOWES #00385	05/09/2019	\$32.36
	OFFICE DEPOT #2127	05/13/2019	\$10.79
	Craftmaster Hardware	05/14/2019	\$1,947.00
	Craftmaster Hardware	05/15/2019	\$270.00
	NORTHERN TOOL EQUIP SC	05/14/2019	\$160.49
	POLYMERSHAPES-COLUMBIA	05/17/2019	\$1,040.56
	NORMENT SECURITY GROUP	05/17/2019	\$1,897.00
	FASTENAL COMPANY 01SCCOL	05/17/2019	\$464.40
	ACE GLASS COMPANY INC	05/21/2019	\$724.00
	FASTENAL COMPANY 01SCCOL	05/22/2019	\$184.42
	FASTENAL COMPANY 01SCCOL	05/23/2019	\$117.46
	Craftmaster Hardware	05/24/2019	\$231.00
	CENTURY GLASS	05/29/2019	\$83.16
			\$7,272.34
ROGER ONEAL HOLLIS JR	BEARING DIST COLUMBIA	05/13/2019	\$136.44
	HARBOR FREIGHT TOOLS 103	05/16/2019	\$152.20
	MSC	05/18/2019	\$456.46
	LOWES #00385	05/21/2019	\$13.52
	ROOFMASTER PRODUCTS	05/21/2019	\$459.30
	ABC SUPPLY 0044	05/21/2019	\$295.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER ONEAL HOLLIS JR	NORTHERN TOOL EQUIP SC	05/21/2019	\$78.09
	LOWES #00385	05/28/2019	\$53.46
			\$1,645.28
RONALD C MIMS	TRUCK SUPPLY COMPANY O	04/29/2019	\$235.14
	TMS BROAD RIVER AUTO E	04/30/2019	\$321.84
	TRUCK SUPPLY COMPANY O	04/30/2019	\$17.32
	WW WILLIAMS	05/01/2019	\$1,051.26
	POLYMERSHAPES-COLUMBIA	05/02/2019	\$1,026.50
	KD INDUSTRIAL SUPPLY	05/03/2019	\$1,097.28
	CAROLINA UNLIMITED TOO	05/03/2019	\$515.79
	TRUCK SUPPLY COMPANY O	05/02/2019	\$114.53
	MANN TOOL AND SUPPLY	05/06/2019	\$10.64
	KD INDUSTRIAL SUPPLY	05/07/2019	\$1,024.92
	SCHAEFFER MANUFACTURING	05/06/2019	\$581.65
	WW WILLIAMS	05/07/2019	\$822.81
	TRUCK SUPPLY COMPANY O	05/07/2019	\$1,001.82
	KIMBALL MIDWEST	05/08/2019	\$1,057.78
	TRUCK SUPPLY COMPANY O	05/08/2019	\$948.38
	KD INDUSTRIAL SUPPLY	05/09/2019	\$1,097.28
	TRUCK SUPPLY COMPANY O	05/08/2019	\$220.65
	CAROLINA UNLIMITED TOO	05/10/2019	\$569.54
	KIMBALL MIDWEST	05/13/2019	\$1,020.17
	BLANCHARD MACHINERY CO	05/13/2019	\$481.25
	WW WILLIAMS	05/13/2019	\$39.92
	KD INDUSTRIAL SUPPLY	05/13/2019	\$1,445.04
	BEARING DIST COLUMBIA	05/14/2019	\$29.16
	CAMPING WORLD #96	05/15/2019	\$84.99
	WW WILLIAMS	05/15/2019	\$1,642.45
	NORTHERN TOOL EQUIP SC	05/14/2019	\$144.38
	CAROLINA UNLIMITED TOO	05/14/2019	\$343.20
	TRUCK SUPPLY COMPANY O	05/15/2019	\$364.09
	CERTIFIED LABORATORIES	05/16/2019	\$615.29
	KD INDUSTRIAL SUPPLY	05/16/2019	\$1,142.64
	KIMBALL MIDWEST	05/16/2019	\$376.92
	CAROLINA UNLIMITED TOO	05/17/2019	\$350.51
	THERMO KING COLUMBIA INC	05/21/2019	\$275.15
	THERMO KING COLUMBIA INC	05/22/2019	\$46.14
	KIMBALL MIDWEST	05/22/2019	\$356.75
	DILLON SUPPLY COMPANY	05/21/2019	\$140.82
	SQ R AND D SERVICE	05/22/2019	\$270.00
	CAROLINA UNLIMITED TOO	05/21/2019	\$755.09
	KD INDUSTRIAL SUPPLY	05/22/2019	\$1,355.76
	KD INDUSTRIAL SUPPLY	05/23/2019	\$1,034.64
	TRUCK SUPPLY COMPANY O	05/24/2019	\$104.83
	TMS BROAD RIVER AUTO E	05/24/2019	\$183.55
	CAROLINA UNLIMITED TOO	05/24/2019	\$285.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	OREILLY AUTO #1664	05/24/2019	\$69.72
	TRUCK SUPPLY COMPANY O	05/23/2019	\$329.04
	HARBOR FREIGHT TOOLS 634	05/28/2019	\$431.99
	KIMBALL MIDWEST	05/28/2019	\$939.23
	KD INDUSTRIAL SUPPLY	05/28/2019	\$1,057.60
	DILLON SUPPLY COMPANY	05/28/2019	\$348.10
	CAROLINA UNLIMITED TOO	05/28/2019	\$100.52
	KD INDUSTRIAL SUPPLY	05/30/2019	\$1,078.70
	PIEDMONT TRUCK CENTER	05/29/2019	\$83.11
	TRUCK SUPPLY COMPANY O	05/29/2019	\$506.59
			\$29,548.28
RYLAND CURRIN	MSC	05/01/2019	\$162.53
	LOWES #02803	05/02/2019	\$265.40
	PWS-LA, INC.	05/01/2019	\$55.87
	LOWES #01120	05/03/2019	\$81.99
	MSC	05/10/2019	\$162.72
	ZORO TOOLS INC	05/09/2019	\$104.61
	JOHNSTONE SUPPLY 394	05/13/2019	\$774.20
	JOHNSTONE SUPPLY	05/15/2019	\$260.42
	PURITY CHEMICALS	05/14/2019	\$189.50
	CONSOLIDATED LAUNDRY	05/15/2019	\$48.31
	PROF PLUMBING GROUP	05/25/2019	\$227.13
	LOWES #01120	05/29/2019	\$68.64
			\$2,401.32
SCOTT LASTINGER	LOWES #00385	04/30/2019	\$328.82
	BAVCO	04/30/2019	\$170.00
	WINSUPPLY LEXINGTON SC	05/06/2019	\$52.13
	WINSUPPLY LEXINGTON SC	05/06/2019	\$20.12
	WINSUPPLY LEXINGTON SC	05/06/2019	\$245.61
	BAVCO	05/07/2019	\$107.80
	ATLANTIC COASTAL SUPPLY	05/10/2019	\$982.80
	LOWES #00385	05/13/2019	\$39.04
	LOWES #00385	05/14/2019	\$34.99
	HAYES PIPE	05/15/2019	\$344.13
	CORE & MAIN LP 552	05/15/2019	\$232.75
	WINSUPPLY LEXINGTON SC	05/20/2019	\$1,370.31
	LOWES #00385	05/20/2019	\$22.46
	GATEWAY SUPPLY COMPANY	05/22/2019	\$127.68
	LOWES #00385	05/28/2019	\$25.88
	GATEWAY SUPPLY COMPANY	05/28/2019	\$272.12
			\$4,376.64
SILAS WESLEY BRIGHT	FERGUSON ENT #27	05/21/2019	\$306.65
	LOWES #00433	05/21/2019	\$59.77
	LOWES #03026	05/21/2019	\$61.15
	HARBOR FREIGHT TOOLS 634	05/21/2019	\$69.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	ACE GLASS COMPANY INC	05/21/2019	\$294.84
	SURPLUS MATERIAL NETWORK	05/21/2019	\$64.20
	ACE GLASS COMPANY INC	05/29/2019	\$294.84
			\$1,150.72
STEVE EISON	UNITED REFRIG INC 490	05/30/2019	\$936.72
			\$936.72
TAL WOLFE	LOWES #02366	04/30/2019	\$48.14
	COLT PLUMBING	04/30/2019	\$288.09
	ZORO TOOLS INC	05/04/2019	\$1,187.08
	ALL POINTS FOODSERVICE P	05/06/2019	\$554.04
	NEWARK US 00000075	05/10/2019	\$77.75
	MATT MARSHALL AND CO.	05/15/2019	\$1,165.00
	PAYPAL EPRDISTRIBU	05/16/2019	\$53.98
	SNEADS CARPET ONE	05/17/2019	\$806.67
	SNEADS CARPET ONE	05/17/2019	\$705.62
	CARQUEST AUTO SUPPLY	05/16/2019	\$797.41
	PAYPAL RJR	05/21/2019	\$67.75
	PAYPAL HUSKEYPARTS	05/21/2019	\$73.90
	TOTAL MAINTENANCE SOLUTIO	05/21/2019	\$689.04
	PAYPAL UNIVERSALSE	05/21/2019	\$19.90
	DKC DIGI KEY CORP	05/22/2019	\$21.79
	QUARLES SUPPLY CO INC	05/23/2019	\$127.60
	QUARLES SUPPLY CO INC	05/23/2019	\$501.49
	GRAYBAR ELECTRIC COMPANY	05/24/2019	\$310.66
	UPS 1ZH91MT70331651225	05/26/2019	\$11.77
	SMITH & JONES JANITORIAL	05/29/2019	\$261.18
	HOMEDEPOT.COM	05/29/2019	\$134.99
			\$7,903.85
TAMMY GRAVES	IN LYONS ROAR, LLC	05/02/2019	\$77.00
	EASTMAN MACHINE COMPANY	05/13/2019	\$2,019.65
			\$2,096.65
TERESSA SMITH	STAPLS0174453666000001	05/01/2019	\$153.35
	STAPLS0174296045000002	05/02/2019	\$300.07
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$460.51
			\$913.93
THOMAS EDWARDS	ARC3 GASES 122	04/29/2019	\$53.01
	DILLON SUPPLY COMPANY	04/29/2019	\$174.09
	FASTENAL COMPANY01	05/03/2019	\$609.77
	DILLON SUPPLY COMPANY	05/03/2019	\$267.44
	FASTENAL COMPANY01	05/06/2019	\$92.66
	HARBOR FREIGHT TOOLS 103	05/08/2019	\$47.05
	LOWES #00385	05/14/2019	\$223.86
	MSC	05/16/2019	\$818.15
	ARC3 GASES 122	05/14/2019	\$531.36
	ARC3 GASES 122	05/15/2019	\$91.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EDWARDS	FASTENAL COMPANY 01SCCOL	05/17/2019	\$91.80
	NORTHERN TOOL EQUIP SC	05/16/2019	\$55.61
	ARC3 GASES 122	05/20/2019	\$468.93
	HARBOR FREIGHT TOOLS 103	05/28/2019	\$192.57
	HARBOR FREIGHT TOOLS 103	05/30/2019	\$27.80
			\$3,745.91
THOMAS L BARRETT	OFFICE DEPOT #332	04/29/2019	\$107.99
	BESTBUYCOM805621424613	04/30/2019	\$449.33
	ATHENS PAPER CHARLOTTE	04/30/2019	\$395.83
	BESTBUYCOM805621424613	04/30/2019	\$26.74
	EPSON STORE	04/30/2019	\$790.56
	BESTBUYCOM805621424613	04/30/2019	\$24.60
	CTA	05/01/2019	\$375.00
	AA ACCESSORIES LLC	05/02/2019	\$207.20
	AMZN Mktp US MZ50K49T0	05/03/2019	\$69.52
	FOCUS CAMERA/ ASAVINGS	05/02/2019	\$549.95
	WALMART.COM 8009666546	05/06/2019	\$135.63
	FACTORYOUTLETSTORE LLC	05/06/2019	\$7.98
	WALMART.COM 8009666546	05/06/2019	\$246.11
	HELLO DIRECT	05/05/2019	\$2,051.59
	FACTORYOUTLETSTORE LLC	05/06/2019	\$422.94
	HP HP.COM STORE	05/06/2019	\$2,375.89
	CBI CLEVERBRIDGE.NET	05/14/2019	\$254.32
	SP SERIAL IO	05/14/2019	\$389.97
	APL APPLE ONLINE STORE	05/16/2019	\$127.44
	APL APPLE ONLINE STORE	05/16/2019	\$818.64
	SAMSClub.COM	05/15/2019	\$332.04
	SENDSAFELY.COM SENDSAF	05/18/2019	\$160.00
	WHOLESALE INDUSTRIAL ELEC	05/20/2019	\$1,914.31
	BESTBUYCOM805624655191	05/20/2019	\$802.49
	BESTBUYCOM805624655191	05/20/2019	\$21.39
	BEST BUY 00002642	05/20/2019	\$14.96
	AMZN MKTP US MN0UC7B32 AM	05/22/2019	\$140.57
	123INKJETS	05/21/2019	\$695.37
	DMI DELL HIGHER EDUC	05/25/2019	\$1,244.22
	OLLIES BARGAIN OUTLET 120	05/25/2019	\$32.34
	AA ACCESSORIES LLC	05/28/2019	\$285.00
	OTTERBOX/LIFEPROOF	05/29/2019	\$135.98
	BESTBUYCOM805626186271	05/30/2019	\$48.14
	BESTBUYCOM805626186271	05/30/2019	\$213.99
			\$15,868.03
TODD SCHOFIELD	GRAYBAR ELECTRIC COMPANY	05/15/2019	\$745.59
	LOWES #00385	05/23/2019	\$117.76
	LOWES #00385	05/24/2019	\$41.90
	SURPLUS MATERIAL NETWORK	05/28/2019	\$1,391.00
	PALMETTO SOUTHERN INC	05/29/2019	\$1,300.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,596.30
TOMMY ROBINSON	LOWES #00385	05/02/2019	\$55.47
	SITEONE LANDSCAPE SUPPLY,	05/03/2019	\$483.83
	CARQUEST 1385	05/07/2019	\$62.94
	LOWES #00385	05/07/2019	\$1,766.32
	FORTILINE-COLUMBIA	05/08/2019	\$871.56
	LEE TRANSPORT EQUIPMENT	05/08/2019	\$145.80
	SHERWIN WILLIAMS 702152	05/13/2019	\$219.06
	LOWES #00385	05/14/2019	\$1,798.72
	CARQUEST 1385	05/15/2019	\$59.38
	SEABER & AIKEN INC	05/21/2019	\$832.57
	SHERWIN WILLIAMS 702152	05/22/2019	\$519.43
	RICHLAND INDUSTRIAL	05/22/2019	\$86.17
	SEABER & AIKEN INC	05/22/2019	\$151.63
	LOWES #00385	05/23/2019	\$213.80
	RICHLAND INDUSTRIAL	05/23/2019	\$188.91
	NORTHERN TOOL EQUIP SC	05/24/2019	\$1,765.47
			\$9,221.06
TONY WELCH	CAMDEN BLDRS SUPPLY	05/02/2019	\$674.65
	CAMDEN BLDRS SUPPLY	05/07/2019	\$75.02
	FASTENAL COMPANY01	05/07/2019	\$199.80
	JOHNSTONE SUPPLY 394	05/07/2019	\$365.79
	LOWES #01751	05/14/2019	\$374.72
	JOHNSTONE SUPPLY 394	05/21/2019	\$935.90
	LOWES #01751	05/23/2019	\$49.14
	FASTENAL COMPANY 01SCCAM	05/28/2019	\$93.42
	CES 38	05/29/2019	\$45.04
	SOUTHERN WELDERS SUPPLY	05/29/2019	\$83.88
	LOWES #01751	05/30/2019	\$71.52
			\$2,968.88
TRINA FREE	GAN 1120GRNVILLENEWCIR	05/06/2019	\$12.00
	MCWATERS INC.	05/08/2019	\$1,177.20
	NEW YORK TIMES DIGITAL	05/09/2019	\$195.00
	WM SUPERCENTER #4440	05/13/2019	\$33.24
	PARTY CITY 1056	05/13/2019	\$45.99
	PARTY CITY 1056	05/15/2019	\$24.04
			\$1,487.47
WILLIAM DALTON	LOWES #02967	04/30/2019	\$112.61
	LOWES #02967	05/03/2019	\$73.06
	LOWES #00385	05/07/2019	\$43.52
	LOWES #02967	05/16/2019	\$113.55
	GATEWAY SUPPLY COMPANY	05/17/2019	\$1,414.80
	LOWES #00385	05/23/2019	\$30.56
			\$1,788.10

Total for CORRECTIONS DEPARTMENT: \$341,344.25

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN BAMBERG	VUTEC CORPORATION	05/20/2019	\$207.85
	NCSU REPORTER REGISTRN	05/20/2019	\$650.00
	DELTA AIR 0062372906521	05/21/2019	\$764.00
	DELTA AIR 0062372401689	05/21/2019	\$631.00
			\$2,252.85
SHATIKA L SPEARMAN	DELTA AIR 0062369479899	04/29/2019	\$734.00
	DELTA AIR Seat Fees	04/29/2019	\$14.99
	CheapTix 7431561809902	05/02/2019	\$50.00
	Elsevier Inc.	05/02/2019	\$676.98
	AMERICAN AIR0017319661082	05/02/2019	\$828.00
	AMERICAN AIR0010647375941	05/02/2019	\$24.16
	AMERICAN AIR0012352237046	05/02/2019	\$357.01
	AMERICAN AIR0012352239205	05/02/2019	\$631.00
	DELTA AIR 0062371055780	05/14/2019	\$428.00
	DELTA AIR 0062371055763	05/14/2019	\$851.50
			\$4,595.64

Total for DENMARK TECHNICAL COLLEGE:**\$6,848.49**

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	ROSE TALBERT PAINT COMPAN	05/21/2019	\$36.96
			\$36.96
ANGIE BRANNUM	DMI DELL HIGHER EDUC	05/01/2019	\$108.79
	PAYPAL ELLIOTTDAMI	05/03/2019	\$70.00
	AMZN Mktp US MN7U96BP2	05/22/2019	\$15.65
	PAYPAL IDW	05/22/2019	\$1,024.65
	AMZN MKTP US MN9846SR1 AM	05/23/2019	\$32.38
	AMZN Mktp US MN10Y76N0	05/24/2019	\$265.52
			\$1,516.99
ANN T. RAUCH	STAPLS7218416606000001	05/10/2019	\$243.68
	Amazon Prime	05/19/2019	\$14.03
	APSTYLEBOOK.COM	05/22/2019	\$53.78
	AMZN MKTP US MN1UQ12L1 AM	05/22/2019	\$77.73
	AMZN MKTP US MN4S168L2 AM	05/23/2019	\$508.66
	AMZN Mktp US MN8VN9972	05/28/2019	\$31.39
	AMZN MKTP US MN6G35UZ2 AM	05/29/2019	\$30.22
			\$959.49
BRANDON JORDAN	AIA PRODUCTS / DUES	04/29/2019	\$32.99
	AIA PRODUCTS / DUES	05/02/2019	\$32.99
	AIA PRODUCTS / DUES	05/17/2019	\$32.99
	AIA PRODUCTS / DUES	05/29/2019	\$65.98
			\$164.95
BRITNEY BURNSIDE	HI COTTON GREENHOUSES	05/16/2019	\$803.50
	REESE'S PLANTS	05/20/2019	\$218.70
			\$1,022.20
CHAD HERRING	OFFICE DEPOT #2349	04/30/2019	\$196.54
	COLUMBIA FLAG & SIGN COM	05/08/2019	\$64.80
	UNITED REFRIG INC 486	05/08/2019	\$13.72
	LOWES #00499	05/09/2019	\$44.76
	CAYCE ACE HARDWARE	05/28/2019	\$27.80
			\$347.62
CHARLES STEWART	LOWES #00433	04/30/2019	\$488.53
	LOWES #00433	04/30/2019	\$510.13
	C C BOILER SALES SERV	04/30/2019	\$64.92
	AIRGAS SOUTH	05/01/2019	\$32.83
	GB SHOES 26	05/08/2019	\$140.27
	GB SHOES 26	05/08/2019	\$165.21
	GB SHOES 26	05/08/2019	\$91.67
	GRAINGER	05/15/2019	\$100.96
	MATT MARSHALL AND CO.	05/22/2019	\$1,554.34
	RICHLAND INDUSTRIAL	05/22/2019	\$54.59
	LOWES #00499	05/22/2019	\$88.40
	ACADEMY SPORTS #136	05/22/2019	\$48.57
	RED WING SHOE STORE #1	05/23/2019	\$159.63

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	UNITED REFRIG INC 486	05/28/2019	\$167.31
	UNITED REFRIG INC 486	05/28/2019	\$731.05
			\$4,398.41
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	04/29/2019	\$79.09
	FORMS AND SUPPLY - AOPD	05/03/2019	\$241.03
	FORMS AND SUPPLY - AOPD	05/03/2019	\$31.23
	FORMS AND SUPPLY - AOPD	05/06/2019	\$98.18
	FORMS AND SUPPLY - AOPD	05/06/2019	\$31.82
	FORMS AND SUPPLY - AOPD	05/06/2019	\$83.17
	FORMS AND SUPPLY - AOPD	05/06/2019	\$7.56
	HAMPTON ST POST OFF	05/07/2019	\$55.00
	STAPLES DIRECT	05/08/2019	\$24.34
	FORMS AND SUPPLY - AOPD	05/10/2019	\$196.07
	FORMS AND SUPPLY - AOPD	05/09/2019	\$196.07
	FORMS AND SUPPLY - AOPD	05/13/2019	\$54.13
	OFFICE DEPOT #1214	05/14/2019	\$7.87
	FORMS AND SUPPLY - AOPD	05/17/2019	\$63.04
	FORMS AND SUPPLY - AOPD	05/17/2019	\$51.97
	HAMPTON ST POST OFF	05/29/2019	\$55.00
	FORMS AND SUPPLY - AOPD	05/28/2019	\$137.83
			\$1,413.40
CHRIS VINSON	DOUBLE O ENTERPRISES	05/02/2019	\$898.30
	IBI - US LOCK #2252	05/02/2019	\$59.31
	LOWES #00499	05/13/2019	\$34.75
	EASYKEYSCOM INC	05/15/2019	\$17.74
	DOUBLE O ENTERPRISES	05/22/2019	\$1,883.11
	DOUBLE O ENTERPRISES	05/30/2019	\$53.59
			\$2,946.80
CLIVIS HAMILTON	RED WING SHOE STORE #1	05/09/2019	\$158.56
			\$158.56
CRAIG MEFFORD	GB SHOES 26	05/20/2019	\$178.98
			\$178.98
DAVID MARTIN	BEST BUY 00002642	05/17/2019	\$679.43
			\$679.43
DAVIDA M MANNING	PAYPAL PB PROMO	04/30/2019	\$127.98
	PAYPAL PB PROMO	04/30/2019	\$227.34
	AMZN MKTP US MZ8OR9WV2 AM	05/06/2019	\$362.52
	ULINE SHIP SUPPLIES	05/08/2019	\$211.37
	IN P & B PROMOTIONALS	05/20/2019	\$127.98
	IN P & B PROMOTIONALS	05/20/2019	\$227.34
	ULINE SHIP SUPPLIES	05/22/2019	\$211.37
	WM SUPERCENTER #4506	05/29/2019	\$20.36
	SQ J HALEEM	05/30/2019	\$636.00
	OFFICE DEPOT #2349	05/29/2019	\$123.51

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVIDA M MANNING	SQ J HALEEM	05/30/2019	\$477.00
			\$2,752.77
DEAN MABE	CONBRACO INDUSTRIES INC	05/06/2019	\$160.00
	THE HOME DEPOT PRO	05/08/2019	\$1,247.94
			\$1,407.94
DENNIS HAIGLER	NAPA STORE 1015007	04/30/2019	\$20.50
	FARMTEK	04/30/2019	\$1,155.26
	LOWES #00499	05/08/2019	\$813.64
	HI COTTON GREENHOUSES	05/07/2019	\$104.00
	CAYCE ACE HARDWARE	05/09/2019	\$28.00
	AM LEONARD	05/15/2019	\$317.61
	LOWES #00499	05/17/2019	\$11.90
	GEMPLER'S	05/19/2019	\$636.06
	GRAINGER	05/16/2019	\$86.95
	SITEONE LANDSCAPE SUPPLY,	05/17/2019	\$470.91
	CAYCE ACE HARDWARE	05/24/2019	\$67.17
	AMZN MKTP US MN1PD3992 AM	05/28/2019	\$92.45
	LOWES #00433	05/30/2019	\$153.42
			\$3,957.87
DOUG DUNCAN	AG PRO WILLIAMSTON 010115	05/06/2019	\$180.46
	COLUMBIA FLAG & SIGN COM	05/08/2019	\$583.98
	CAROLINA FRESH FARMS 4	05/15/2019	\$310.00
			\$1,074.44
DOUG E. RILEY	GRAYBAR ELECTRIC	05/04/2019	\$499.26
	GRAYBAR ELECTRIC	05/04/2019	\$598.99
	LOWES #01064	05/03/2019	\$340.33
	WHOLESALE INDUSTRIAL ELEC	05/22/2019	\$40.93
	GRAYBAR ELECTRIC	05/24/2019	\$252.76
			\$1,732.27
DOUG READY	GRAYBAR ELECTRIC	05/10/2019	\$468.66
	GRAYBAR ELECTRIC	05/14/2019	\$40.45
	GRAYBAR ELECTRIC	05/18/2019	\$393.89
	CAPITAL ELEC W COLUMBIA	05/22/2019	\$53.39
			\$956.39
DOUGLAS E COUTURE	CITY ELECTRIC REPAIR INC	05/01/2019	\$264.77
	CITY ELECTRIC REPAIR INC	05/02/2019	\$199.30
			\$464.07
FERN HOWELL	FORMS AND SUPPLY - AOPD	05/03/2019	\$128.50
	FORMS AND SUPPLY - AOPD	05/08/2019	\$322.22
	USPS.COM POSTAL STORE	05/15/2019	\$23.30
	FORMS AND SUPPLY - AOPD	05/14/2019	\$86.33
	FORMS AND SUPPLY - AOPD	05/14/2019	\$11.09
	USPS.COM POSTAL STORE	05/15/2019	\$12.30
	FORMS AND SUPPLY - AOPD	05/14/2019	\$43.14

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	05/14/2019	\$31.82
	USPS.COM POSTAL STORE	05/15/2019	\$12.30
	FORMS AND SUPPLY - AOPD	05/15/2019	\$80.78
	FORMS AND SUPPLY - AOPD	05/15/2019	\$422.29
	FORMS AND SUPPLY - AOPD	05/15/2019	\$98.63
	FORMS AND SUPPLY - AOPD	05/15/2019	\$23.12
	FORMS AND SUPPLY - AOPD	05/15/2019	\$388.52
	FORMS AND SUPPLY - AOPD	05/15/2019	\$360.18
	FORMS AND SUPPLY - AOPD	05/17/2019	\$161.51
	FORMS AND SUPPLY - AOPD	05/17/2019	\$190.72
	FORMS AND SUPPLY - AOPD	05/17/2019	\$378.77
	FORMS AND SUPPLY - AOPD	05/17/2019	\$366.46
	FORMS AND SUPPLY - AOPD	05/20/2019	\$191.58
	USPS.COM POSTAL STORE	05/22/2019	\$45.30
	USPS.COM POSTAL STORE	05/22/2019	\$56.80
	FORMS AND SUPPLY - AOPD	05/22/2019	\$169.77
	FORMS AND SUPPLY - AOPD	05/22/2019	\$149.64
	THOMSON WEST TCD	05/29/2019	\$291.60
			\$4,046.67
GARY BOGGS	JAMES M PLEASANTS	05/15/2019	\$1,641.60
	CAPITAL ELEC W COLUMBIA	05/24/2019	\$566.85
			\$2,208.45
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	05/03/2019	\$599.85
	U-HAUL MOVING & STORAGE A	05/03/2019	\$1,004.85
			\$1,604.70
GERALD N CRAWFORD	LOWES #00499	05/16/2019	\$138.29
	LOWES #00499	05/20/2019	\$58.71
	WP LAW LEXINGTON	05/20/2019	\$295.04
	LOWES #00499	05/21/2019	\$26.68
	UNITED REFRIG INC 486	05/23/2019	\$157.07
	UNITED REFRIG INC 486	05/29/2019	\$121.50
	UNITED REFRIG INC 486	05/29/2019	\$122.99
	ROSE TALBERT PAINT COMPAN	05/29/2019	\$179.50
	AMAZON.COM MN4A25WS2 AMZN	05/31/2019	\$969.84
			\$2,069.62
GREG BELK	GRAYBAR ELECTRIC	05/18/2019	\$459.67
	BATTERIES PLUS - #0693	05/21/2019	\$46.55
			\$506.22
HOLLY PARKER	KRISPY KREME DOUGH	05/09/2019	\$72.51
	CHICK-FIL-A #01149	05/09/2019	\$103.95
	FORMS AND SUPPLY - AOPD	05/16/2019	\$152.16
			\$328.62
JACQUELINE WEBB	FT JACKSON COMMISSARY	05/01/2019	\$9.41
	AAFES JACKSON MIS	05/01/2019	\$40.98

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE WEBB	FORMS AND SUPPLY - AOPD	05/02/2019	\$196.10
	AMZN Mktp US MN1YR7CN1	05/03/2019	\$31.58
	FORMS AND SUPPLY - AOPD	05/15/2019	\$33.27
			\$311.34
JASHMINE LIVINGSTON	GRAINGER	05/24/2019	\$167.32
			\$167.32
JEANNE SMITH	STAPLS7217632092000001	05/02/2019	\$69.97
	STAPLS7217649556000001	05/02/2019	\$51.60
	STAPLS7218316271000002	05/09/2019	\$278.00
	STAPLS7217632092000003	05/09/2019	\$16.83
	STAPLS7218479207000001	05/10/2019	\$51.17
	STAPLS7218612153000001	05/14/2019	\$28.06
			\$495.63
JEFF FULTZ	ULINE SHIP SUPPLIES	05/17/2019	\$151.20
			\$151.20
JEROME S WASHINGTON	JOHNSTONE SUPPLY COLUMB	05/17/2019	\$183.60
	BAKER DISTRIBUTING #541	05/17/2019	\$31.50
	EPTING DISTRIBUTORS - COL	05/23/2019	\$66.48
	GRAINGER	05/23/2019	\$202.37
	EPTING DISTRIBUTORS - COL	05/23/2019	\$39.31
			\$523.26
JOHN HOUSTON	UNITED REFRIG INC 486	04/30/2019	\$86.29
	GB SHOES 26	05/06/2019	\$134.97
	UNITED REFRIG BR #U2	05/08/2019	\$319.35
	UNITED REFRIG BR #U2	05/14/2019	\$126.67
	IBS OF SOUTH CAROLINA	05/14/2019	\$275.35
	JOHNSTONE SUPPLY COLUMB	05/22/2019	\$92.02
			\$1,034.65
JONATHAN CLARK	THE HOME DEPOT #1110	05/02/2019	\$26.98
	GATEWAY SUPPLY COMPANY	05/23/2019	\$95.07
	GATEWAY SUPPLY COMPANY	05/23/2019	\$3.57
	CAPITAL SUPPLY OF COLUMBI	05/23/2019	\$25.06
			\$150.68
JOY MANNING	FORMS AND SUPPLY - AOPD	04/29/2019	\$114.72
	FORMS AND SUPPLY - AOPD	04/30/2019	\$214.70
	DIXIE TROPHIES INC	05/01/2019	\$173.88
	USPS PO 4518040202	05/01/2019	\$13.29
	US INK AND TONER	05/07/2019	\$734.36
	FORMS AND SUPPLY - AOPD	05/08/2019	\$45.60
	FORMS AND SUPPLY - AOPD	05/13/2019	\$42.64
	CANON DIRECT	05/22/2019	\$16.19
	OFFICEWORLD.COM	05/28/2019	\$95.19
	CANON DIRECT	05/30/2019	\$32.38
	FORMS AND SUPPLY - AOPD	05/28/2019	\$293.91

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,776.86
JUSTIN EVANS	CAYCE ACE HARDWARE	05/01/2019	\$80.19
	UNITED REFRIG INC 486	05/02/2019	\$180.57
	CITY ELECTRIC REPAIR INC	05/07/2019	\$2,209.15
	TRANE SUPPLY-115409	05/07/2019	\$202.10
	HUGHES SUPPLY	05/16/2019	\$121.77
	BEARING DIST COLUMBIA	05/24/2019	\$215.20
	UNITED REFRIG INC 486	05/30/2019	\$105.68
	OFFICE DEPOT #2349	05/29/2019	\$8.55
			\$3,123.21
KAREN E HYATT	RASIXCC INC	05/06/2019	\$446.20
	RASIXCC INC	05/13/2019	\$138.56
	FORMS AND SUPPLY - AOPD	05/13/2019	\$130.95
	FORMS AND SUPPLY - AOPD	05/15/2019	\$44.47
			\$760.18
KARMEN HEWITT	AMZN MKTP US MN4LL6XN1 AM	05/15/2019	\$106.68
	AMZN MktP US MN6914M81	05/16/2019	\$598.10
			\$704.78
KEVIN KEANE	AIA PRODUCTS / DUES	05/13/2019	\$32.99
	ADI-CB	05/21/2019	\$332.63
	CABLE AND CONNECTIONS - L	05/22/2019	\$42.80
	ADI-CB	05/30/2019	\$196.54
			\$604.96
KEVIN WOODS	WP LAW LEXINGTON	04/30/2019	\$219.67
	SPARROW & KENNEDY TRACTOR	05/03/2019	\$453.64
	SITEONE LANDSCAPE SUPPLY,	05/03/2019	\$68.39
	WP LAW LEXINGTON	05/03/2019	\$52.22
	SPARROW & KENNEDY TRACTOR	05/03/2019	\$112.99
	LOWES #00385	05/08/2019	\$52.27
	THE HOME DEPOT 1112	05/13/2019	\$300.00
	LOWES #00499	05/16/2019	\$74.81
	THE HOME DEPOT 1112	05/15/2019	\$302.64
	LOWES #00499	05/20/2019	\$43.70
	LOWES #00499	05/30/2019	\$132.01
			\$1,812.34
KIM LEE	PARTY REFLECTIONS	04/29/2019	\$347.67
	PAYPAL ELLIOTTDAMI	05/01/2019	\$35.00
	THE INST OF INT AUDITO	05/14/2019	\$895.00
	DMI DELL HIGHER EDUC	05/17/2019	\$74.70
	DMI DELL HIGHER EDUC	05/20/2019	\$165.95
	DMI DELL HIGHER EDUC	05/24/2019	\$1,082.04
			\$2,600.36
KURT PATRICK	SHERWIN WILLIAMS 702306	05/08/2019	\$177.84
			\$177.84

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
LASHANNON BETHUNE	FORMS AND SUPPLY - AOPD	05/02/2019	\$14.97
	FORMS AND SUPPLY - AOPD	05/03/2019	\$18.53
	OFFICE DEPOT #1214	05/03/2019	\$19.32
	OFFICE DEPOT #1214	05/06/2019	\$145.22
	OFFICE DEPOT #2349	05/06/2019	\$107.99
	ZOOM.US	05/08/2019	\$54.99
	OFFICE DEPOT #1214	05/08/2019	\$224.52
	OFFICE DEPOT #1214	05/10/2019	\$124.18
	OFFICE DEPOT #2349	05/09/2019	\$421.16
	DELTA AIR 0067363204003	05/21/2019	\$380.00
	SMK SURVEYMONKEY.COM	05/23/2019	\$35.64
	FORMS AND SUPPLY - AOPD	05/23/2019	\$37.99
	STAPLES DIRECT	05/30/2019	\$48.59
			\$1,633.10
LUKE POLYAK	LOWES #00499	05/02/2019	\$44.20
			\$44.20
MARK CARTER	PISTOL CREEK WEST II	04/29/2019	\$155.09
	LOWES #00433	05/03/2019	\$100.42
	ADVANCED DOOR SYSTEMS	05/06/2019	\$145.74
	CVS/PHARMACY #00830	05/14/2019	\$20.50
	BAKER DISTRIBUTING #576	05/14/2019	\$49.32
	LOWES #00433	05/14/2019	\$219.18
	CES 31	05/17/2019	\$453.39
	FAULKNER/HAYNES & ASSOC	05/22/2019	\$760.32
	JOHNSTONE SUPPLY 394	05/22/2019	\$63.20
			\$1,967.16
MATT SMITH	SITEONE LANDSCAPE SUPPLY,	05/06/2019	\$178.15
	LOWES #00499	05/06/2019	\$55.66
	REESE'S PLANTS	05/16/2019	\$37.80
	LOWES #03026	05/16/2019	\$162.22
			\$433.83
MICHAEL COLLINS	UNITED REFRIG INC 486	04/30/2019	\$1,483.00
	LOWES #00499	05/01/2019	\$44.68
	UNITED REFRIG INC 486	05/01/2019	\$838.29
	AIRGAS SOUTH	05/03/2019	\$19.70
	UNITED REFRIG INC 486	05/03/2019	\$47.47
	CAYCE ACE HARDWARE	05/08/2019	\$12.75
	GB SHOES 26	05/08/2019	\$146.85
	ELECTRIC CONTROL & SUPPLY	05/16/2019	\$175.81
	ELECTRIC CONTROL & SUPPLY	05/21/2019	\$342.15
	ELECTRIC CONTROL & SUPPLY	05/21/2019	\$28.62
	UNITED REFRIG INC 486	05/23/2019	\$46.98
	RICHLAND INDUSTRIAL	05/23/2019	\$243.18
	ELECTRIC CONTROL & SUPPLY	05/22/2019	\$410.77
	GRAINGER	05/24/2019	\$74.60

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	FASTENAL COMPANY 01SCCOL	05/29/2019	\$221.30
	GRAINGER	05/29/2019	\$139.62
			\$4,275.77
MICHAEL LAKE	HUGHES SUPPLY	05/01/2019	\$93.45
	HUGHES SUPPLY	05/08/2019	\$28.38
	HUGHES SUPPLY	05/13/2019	\$89.16
	HUGHES SUPPLY	05/20/2019	\$38.33
	CAYCE ACE HARDWARE	05/21/2019	\$10.69
			\$260.01
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	05/23/2019	\$176.13
	FORMS AND SUPPLY - AOPD	05/23/2019	\$175.45
			\$351.58
PAUL C ROSS	FERGUSON ENT #27	04/30/2019	\$14.93
	HUGHES SUPPLY	05/02/2019	\$90.68
	CAPITAL SUPPLY OF COLUMBI	05/03/2019	\$135.60
	NAPA STORE 1015006	05/08/2019	\$1.39
	LOWES #00499	05/14/2019	\$70.84
	CAPITAL SUPPLY OF COLUMBI	05/17/2019	\$50.87
	HUGHES SUPPLY	05/21/2019	\$257.00
	GRAYBAR ELECTRIC	05/24/2019	\$15.28
	GRAYBAR ELECTRIC	05/29/2019	\$20.50
			\$657.09
PAUL SINNOTT	LOWES #00499	05/16/2019	\$23.84
			\$23.84
PRESTON CATOE	NAPA STORE 1015007	04/30/2019	\$18.18
	NORTHERN TOOL EQUIP SC	04/29/2019	\$278.19
	SPARROW & KENNEDY TRACTOR	05/03/2019	\$134.98
	SPARROW & KENNEDY TRACTOR	05/03/2019	\$1,222.44
	LOWES #00499	05/06/2019	\$66.60
	GRAINGER	05/06/2019	\$10.28
	SPARROW & KENNEDY TRACTOR	05/09/2019	\$137.77
	LOWES #00499	05/13/2019	\$39.27
	GRAINGER	05/14/2019	\$26.39
	LOWES #00499	05/16/2019	\$7.92
	SPARROW & KENNEDY TRACTOR	05/17/2019	\$133.56
	NAPA STORE 1015007	05/20/2019	\$29.68
	GRAINGER	05/20/2019	\$172.11
	GRAINGER	05/20/2019	\$6.93
	LOWES #00499	05/20/2019	\$49.71
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$72.63
	HILTONS POWER EQUIPMENT	05/23/2019	\$193.86
	LOWES #00499	05/29/2019	\$39.74
			\$2,640.24
RALPH KANIPE	SHEALY ELECTRICAL WHOLESA	05/01/2019	\$522.85

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH KANIPE	SHEALY ELECTRICAL WHOLESA	05/01/2019	\$38.09
	GRAYBAR ELECTRIC	05/03/2019	\$1,251.90
	ADVANCED DOOR SYSTEMS	05/06/2019	\$1,870.22
	LOWES #00499	05/16/2019	\$40.30
	SHEALY ELECTRICAL WHOLESA	05/24/2019	\$367.97
			\$4,091.33
RANDALL NINE	IBS OF SOUTH CAROLINA	05/21/2019	\$157.47
			\$157.47
RODNEY LEWIS	GB SHOES 26	05/08/2019	\$113.27
	ACADEMY SPORTS #103	05/23/2019	\$72.85
			\$186.12
RODNEY MILES	FASTENAL COMPANY01	05/01/2019	\$23.68
	BEARING DIST COLUMBIA	05/01/2019	\$316.33
	CITY ELECTRIC REPAIR INC	05/08/2019	\$953.93
	CITY ELECTRIC REPAIR INC	05/13/2019	\$977.51
	RICHLAND INDUSTRIAL	05/16/2019	\$224.78
	LOWES #00433	05/16/2019	\$73.35
	GRAINGER	05/20/2019	\$101.21
	UNITED REFRIG INC 486	05/20/2019	\$72.09
	CAYCE ACE HARDWARE	05/21/2019	\$89.86
	UNITED REFRIG INC 486	05/21/2019	\$58.05
	CITY ELECTRIC REPAIR INC	05/21/2019	\$194.65
	UNITED REFRIG INC 486	05/30/2019	\$88.23
			\$3,173.67
ROGER BINNICKER	ROSE TALBERT PAINT COMPAN	04/30/2019	\$200.29
	LOWES #00499	05/06/2019	\$165.72
	LOWES #00499	05/07/2019	\$27.26
	LOWES #00499	05/07/2019	\$7.45
	METAL SUPERMARKETS	05/14/2019	\$112.50
	ROSE TALBERT PAINT COMPAN	05/22/2019	\$171.80
			\$685.02
RONNIE TAYLOR	STAPLES 00106567	05/13/2019	\$216.86
			\$216.86
ROOSEVELT W CORBETT	LOWES #00499	05/20/2019	\$68.13
	LOWES #00499	05/30/2019	\$466.70
	LOWES #00499	05/30/2019	\$38.74
	LOWES #00499	05/30/2019	\$399.04
	LOWES #00499	05/30/2019	\$43.04
			\$1,015.65
ROSE MCCANTS	VELVETEX INC	05/14/2019	\$864.00
			\$864.00
RUTH KERR	ATHENS PAPER CHARLOTTE	04/30/2019	\$265.63
	STAPLS7217824838000001	05/01/2019	\$266.39
	ULINE SHIP SUPPLIES	05/07/2019	\$99.61

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH KERR	PTI PEAKTECH TELPAR	05/16/2019	\$58.43
			\$690.06
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	04/30/2019	\$400.42
	FORMS AND SUPPLY - AOPD	05/20/2019	\$670.97
			\$1,071.39
SHARON RIVERS	RICHLAND INDUSTRIAL	05/01/2019	\$26.41
	LOWES #00499	05/06/2019	\$31.78
	ROSE TALBERT PAINT COMPAN	05/06/2019	\$47.80
	LOWES #00499	05/06/2019	\$43.70
	CAYCE ACE HARDWARE	05/08/2019	\$16.11
	CAYCE ACE HARDWARE	05/08/2019	\$10.69
	ADVANCED DOOR SYSTEMS	05/08/2019	\$370.19
	CAYCE ACE HARDWARE	05/13/2019	\$14.94
	CAYCE ACE HARDWARE	05/14/2019	\$22.65
	GRAINGER	05/15/2019	\$34.83
	GRAINGER	05/17/2019	\$63.36
	LOWES #00499	05/22/2019	\$6.91
			\$689.37
TALLY ADAMS	FASTENAL COMPANY01	05/06/2019	\$511.42
	FASTENAL COMPANY01	05/06/2019	\$177.16
	FASTENAL COMPANY01	05/06/2019	\$749.47
	FASTENAL COMPANY01	05/06/2019	\$739.97
	AIA PRODUCTS / DUES	05/16/2019	\$32.99
	LOWES #00499	05/17/2019	\$15.60
	GB SHOES 26	05/21/2019	\$137.35
			\$2,363.96
TAMMY WILLIAMSON	USPS PO 4584000147	04/30/2019	\$20.55
	USPS PO 4584000147	05/01/2019	\$110.00
	FORMS AND SUPPLY - AOPD	05/01/2019	\$166.38
	USPS PO 4584000147	05/07/2019	\$9.15
	USPS PO 4584000147	05/09/2019	\$7.40
	USPS PO 4584000147	05/14/2019	\$7.00
	USPS PO 4584000147	05/17/2019	\$8.30
	USPS PO 4584000147	05/20/2019	\$52.35
	USPS PO 4584000147	05/23/2019	\$23.70
	USPS PO 4584000147	05/24/2019	\$13.70
	USPS PO 4584000147	05/24/2019	\$10.65
	USPS PO 4584000147	05/30/2019	\$11.30
			\$440.48
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	05/03/2019	\$116.74
			\$116.74
TOMMY PINCKNEY	UNITED REFRIG INC 486	05/09/2019	\$112.52
	UNITED REFRIG INC 486	05/13/2019	\$14.82
			\$127.34

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	TRAINERS WAREHOUSE	05/07/2019	\$389.28
	CAPT ORG	05/22/2019	\$79.27
	J M GRACE	05/24/2019	\$25.53
			\$494.08
VICKI E RUMPH	GRAINGER	05/24/2019	\$71.38
			\$71.38
VIVIAN ROBERSON	AMZN Mktp US MN18B9KO1	05/24/2019	\$15.28
	AMZN Mktp US MN4MG29T2	05/28/2019	\$460.26
	AMZN MKTP US MN1L159S0 AM	05/30/2019	\$162.00
			\$637.54
WILLIAM W. CRAWFORD	GRAINGER	05/24/2019	\$129.57
			\$129.57

Total for DEPARTMENT OF ADMINISTRATION:**\$80,837.28**

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	BI-LO GROCERY #5704	05/08/2019	\$4.29
	INGLES MARKETS #240	05/14/2019	\$14.71
	OFFICE DEPOT #1214	05/16/2019	\$50.72
			\$69.72
BRENDA G GOLDEN	WM SUPERCENTER #511	05/03/2019	\$155.19
	STAPLES DIRECT	05/03/2019	\$31.84
	CANVA 02326-5208128	05/16/2019	\$1.00
	PIGGLY WIGGLY 78	05/23/2019	\$8.85
	FOOD LION #0060	05/23/2019	\$35.91
	FOOD LION #0749	05/23/2019	\$8.52
	ROSES #453	05/23/2019	\$27.41
	WM SUPERCENTER #634	05/23/2019	\$9.73
	STAPLES DIRECT	05/23/2019	\$132.68
			\$411.13
CHERIE BEDFORD PRESSLEY	OFFICE DEPOT #2361	04/30/2019	\$71.22
	EB SC LOGISTICS AMP S	05/10/2019	\$132.24
	PUBLIX #687	05/21/2019	\$150.55
			\$354.01
CHERYL E LEWIS	OFFICE DEPOT #336	05/15/2019	\$5.39
			\$5.39
EILEEN M PATONAY	NORTH MYRTLE BEACH CHA.	04/30/2019	\$15.00
	CONWAY AREA CHAMBER	05/16/2019	\$10.00
	NORTH MYRTLE BEACH CHA.	05/28/2019	\$15.00
			\$40.00
JANET STARNES	TWC TIME WARNER CABLE	05/23/2019	\$118.86
			\$118.86
JENNIFER NEWLANDS	WM SUPERCENTER #634	05/10/2019	\$3.54
	FORMS AND SUPPLY - AOPD	05/23/2019	\$182.89
			\$186.43
JONI BERNICE MCDANIEL	THE STORAGE CENTER	05/01/2019	\$103.00
	USC EMAIL	05/07/2019	\$225.00
			\$328.00
KAYE KIRKLAND SHAW	APEXGRAPHIX	05/06/2019	\$24.84
	PUBLIX #1095	05/14/2019	\$42.66
	USC EMAIL	05/15/2019	\$225.00
	OFFICE DEPOT #2349	05/16/2019	\$89.54
			\$382.04
LISA TATE ROBBINS	STAPLES 00111211	05/17/2019	\$133.48
	WAL-MART #0585	05/23/2019	\$90.89
			\$224.37
PARTICIA A FERGUSON	PUBLIX #1145	05/22/2019	\$27.82
			\$27.82

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
R MATTHEW WIGGINS	ALDI 76036	04/30/2019	\$13.44
	ALLEGRA MARKETING PRINT &	05/07/2019	\$20.87
	PUBLIX #1464	05/30/2019	\$21.76
			\$56.07
REBECCA A JOHNSON	AMERICAN AIR0012351559468	04/29/2019	\$2,041.33
	BIOTECHNOLOGY INNOVATION	05/02/2019	\$325.00
	AMERICAN AIR0012352221155	05/02/2019	\$856.50
	STATE HOUSE GIFT SH	05/13/2019	\$79.66
	AMERICAN AIR0012355086634	05/17/2019	\$724.18
	AIR CANADA 0142113186639	05/21/2019	\$204.94
	AIR CANADA 0142113186639	05/21/2019	\$23.00
	AMERICAN AIR0012356985633	05/28/2019	\$382.60
	AMERICAN AIR0010649161504	05/28/2019	\$24.16
	AMERICAN AIR0012356988767	05/28/2019	\$382.60
			\$5,043.97
ROBERT L WILSON	DNH GODADDY.COM	04/30/2019	\$90.85
	SMK WUFOO.COM CHARGE	05/06/2019	\$322.92
	CABLE AND CONNECTIONS - L	05/06/2019	\$23.98
	CBI PARALLELS	05/15/2019	\$49.99
	DNH GODADDY.COM	05/18/2019	\$109.02
	AMZN Mktp US MN2LH3BX0	05/22/2019	\$64.15
			\$660.91
ROBIN S. NORRIS	SOUTH CAROLINA ASSOCIA	04/29/2019	\$195.00
	ETEBA	05/14/2019	\$195.00
	AMZN Mktp US MN7G49X72	05/19/2019	\$103.49
			\$493.49
VICKI WOOTEN	AGENT FEE 8900766292511	04/29/2019	\$9.00
	OFFICE DEPOT #1214	04/29/2019	\$76.91
	AMERICAN AIR0017348634375	04/29/2019	\$505.85
	FORMS AND SUPPLY - AOPD	04/30/2019	\$58.13
	ACCO Brands Direct	05/01/2019	\$46.89
	FORMS AND SUPPLY - AOPD	04/30/2019	\$60.37
	SC STATE MUSEUM	05/01/2019	\$145.80
	SPECTRA INTEGRATION	05/02/2019	\$183.15
	STATE HOUSE GIFT SH	05/07/2019	\$783.67
	EB CED 35TH ANNIVERSA	05/07/2019	\$75.00
	AMAZON.COM MN8WZ5492 AMZN	05/09/2019	\$97.19
	SPECTRA INTEGRATION	05/09/2019	\$195.36
	LORICK OFFICE PRODUCTS	05/13/2019	\$1,047.60
	Amazon Prime	05/17/2019	\$14.03
	BCT	05/18/2019	\$133.00
	YOUNG PLANTATIONS	05/20/2019	\$211.20
	STATE HOUSE GIFT SH	05/20/2019	\$244.95
	TWI GROUP, INC.	05/21/2019	\$101.65
	SC STATE MUSEUM	05/21/2019	\$49.68

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	STATE HOUSE GIFT SH	05/22/2019	\$201.09
	OFFICE DEPOT #2349	05/23/2019	\$12.07
	STATE HOUSE GIFT SH	05/28/2019	\$24.95
	IN UPTOWN	05/28/2019	\$18.09
	FORMS AND SUPPLY - AOPD	05/28/2019	\$277.17
	C2ER	05/30/2019	\$690.00
			\$5,262.80
WESLEY SHAW	IN MERUS REFRESHMENT SER	05/01/2019	\$126.36
	CORRUGATED CONTAINERS INC	05/01/2019	\$59.39
	AMZN Mktp US MZ9QP1292	05/02/2019	\$284.03
	US INK AND TONER	05/02/2019	\$391.38
	CORRUGATED CONTAINERS INC	05/01/2019	\$59.39
	LORICK OFFICE PRODUCTS	05/03/2019	\$160.67
	FORMS AND SUPPLY - AOPD	05/14/2019	\$965.39
	FOOD LION #2506	05/20/2019	\$36.20
	CLEANITSUPPLY.COM	05/20/2019	\$21.29
	WM SUPERCENTER #4379	05/22/2019	\$19.92
	ANDERSON STAMP AND ENGRAV	05/22/2019	\$60.23
	ECO-PRODUCTS	05/23/2019	\$240.78
	OFFICESUPPLY.COM	05/23/2019	\$99.71
	OFFICE DEPOT #1214	05/23/2019	\$132.65
	IN MERUS REFRESHMENT SER	05/29/2019	\$119.99
			\$2,777.38

Total for DEPARTMENT OF COMMERCE:**\$16,442.39**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMY GFELL	STAPLS7218336926000001	05/09/2019	\$12.16
	STAPLS7218592601000001	05/14/2019	\$59.08
	STAPLS7219291868000001	05/25/2019	\$60.65
			\$131.89
BRIAN WASHINGTON	AMZN Mktp US MZ4I18212	05/02/2019	\$70.13
	AMZN Mktp US MZ78E62V2	05/02/2019	\$195.15
	STAPLS7218000594000001	05/03/2019	\$128.22
	STAPLES 00103234	05/04/2019	\$92.61
	STAPLES 00106567	05/03/2019	\$222.00
	OFFICE DEPOT #2127	05/04/2019	\$172.81
	OFFICE DEPOT #2196	05/05/2019	\$41.68
	STAPLES 00103911	05/09/2019	\$125.81
	STAPLES 00103234	05/14/2019	\$81.90
	STAPLES 00103234	05/14/2019	\$38.84
	OFFICE DEPOT #332	05/15/2019	\$55.00
	STAPLS7218000594000002	05/17/2019	\$178.83
	STAPLES 00103911	05/17/2019	\$54.72
	Paper Pro	05/23/2019	\$79.16
	STAPLES 00106567	05/23/2019	\$90.39
	OFFICE DEPOT #2196	05/29/2019	\$215.57
			\$1,842.82
CHARLOTTE SMITH	STAPLS7217840533000001	05/01/2019	\$15.33
	STAPLS7218376281000001	05/15/2019	\$30.01
	STAPLS7218971830000001	05/21/2019	\$99.06
			\$144.40
CHRIS FAUST	STAPLS7218577811000001	05/14/2019	\$5.21
	CDW GOVT #SKJ1238	05/22/2019	\$665.23
	WALMART.COM 8009666546	05/22/2019	\$50.25
			\$720.69
CHRYSTAL MORGAN	STAPLS7218174108000001	05/07/2019	\$35.20
	AMZN MKTP US MN2DI4F10 AM	05/08/2019	\$56.71
	STAPLS7218254285000001	05/08/2019	\$15.37
	RASIXCC INC	05/09/2019	\$157.18
	AMZN MKTP US MN1Z04HA2 AM	05/22/2019	\$27.99
	STAPLS7219056505000001	05/22/2019	\$15.95
	STAPLS7219056505000002	05/23/2019	\$43.93
			\$352.33
DEBORAH WHITE	VERIZON WRLS 594601	05/06/2019	\$19.25
	STAPLS7219360365000001	05/29/2019	\$206.21
	STAPLS7219359398000001	05/29/2019	\$85.06
			\$310.52
DOROTHY MOORE	STAPLS7218777466000003	05/16/2019	\$17.16
	STAPLS7218777466000001	05/16/2019	\$47.74
	STAPLS7218777466000002	05/17/2019	\$5.83

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$70.73
DOROTHY WEAVER	SPROUT SOCIAL, INC	05/13/2019	\$136.63
	PRZCHARGE.PREZI.COM	05/16/2019	\$228.00
	STK Shutterstock	05/29/2019	\$29.00
			\$393.63
DOUG KIRKLAND	FEDEX OFFIC15000015024	05/08/2019	\$64.78
			\$64.78
EDWARD PORTER	RASIXCC INC	05/24/2019	\$150.02
			\$150.02
GARY BECTON	SNFRD/DYMO/PKRPN/ELMER	05/03/2019	\$275.97
	JOHNSTONE SUPPLY COLUMB	05/02/2019	\$448.18
	BAKER DISTRIBUTING #578	05/21/2019	\$109.98
	CE SOUTHEAST LEXINGTON	05/22/2019	\$1,026.13
	TRANE SUPPLY-115413	05/21/2019	\$185.92
	INVENTEX INC MONTREAL	05/22/2019	\$365.73
			\$2,411.91
GEORGE HOLMSTROM	AIA PRODUCTS / DUES	04/30/2019	\$65.98
			\$65.98
GLENDA LAWSON	CELLULAR SALES EC-WC	04/30/2019	\$128.38
	WWW.NEWEGG.COM	05/10/2019	\$100.41
			\$228.79
GWENDOLYN ELLIOTT	DNH GODADDY.COM	05/08/2019	\$859.00
			\$859.00
JANET ROBINSON	STAPLS7217959205000002	05/02/2019	\$11.04
	STAPLS7217959205000001	05/02/2019	\$118.57
	RASIXCC INC	05/28/2019	\$487.22
	STAPLS7219355941000001	05/29/2019	\$74.21
			\$691.04
JESSICA CHESLEY	STAPLS7217956467000001	05/02/2019	\$23.86
	RASIXCC INC	05/16/2019	\$200.51
	AMAZON.COM MN8W78DR1 AMZN	05/20/2019	\$195.40
	HP HP.COM STORE	05/21/2019	\$154.42
	STAPLS7219257981000001	05/24/2019	\$91.77
			\$665.96
JESSICA REID	RASIXCC INC	05/21/2019	\$314.82
			\$314.82
JESSICA SEALEY	WWW.KENNYPRODUCTS.COM	05/21/2019	\$346.50
	STAPLS7219064883000001	05/22/2019	\$213.97
	WALMART.COM 8009666546	05/30/2019	\$153.08
	WALMART.COM 8009666546	05/30/2019	\$78.28
			\$791.83
JOHN GREEN	STAPLS7217455329000002	04/30/2019	\$13.49

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GREEN	IN SHRED WITH US	05/09/2019	\$24.49
			\$37.98
KATHY STANTON	STAPLS7217521487000002	04/30/2019	\$13.24
			\$13.24
KEVIN BONE	THE KEY SHOP INC	04/30/2019	\$17.40
	DISPLAYS2GO	05/03/2019	\$41.67
	SMITH RUBBER STAMP & SEAL	05/06/2019	\$5.94
	AMAZON.COM MN2J15T60 AMZN	05/14/2019	\$145.81
	DOLLAR-GENERAL #8950	05/17/2019	\$9.45
	CARD QUEST INC	05/18/2019	\$123.52
	CARD QUEST INC	05/22/2019	\$7.00
	STAPLS7219075727000001	05/22/2019	\$52.67
	STAPLS7219052152000001	05/22/2019	\$42.18
	STAPLS7219206277000001	05/24/2019	\$20.88
	4IMPRINT	05/28/2019	\$154.99
			\$621.51
KHALID NEELY	CABLE AND CONNECTIONS - L	04/30/2019	\$30.47
	APL ITUNES.COM/BILL	05/09/2019	\$16.99
	AMZN MKTP US MN7OD6MG2 AM	05/20/2019	\$21.57
	AMZN MktP US MN8B77VK2	05/20/2019	\$21.59
	AMZN MKTP US MN11Z2SA2 AM	05/26/2019	\$161.63
			\$252.25
KIMBERLY BURKE	PINNACLE NETWORK SOLUTION	05/29/2019	\$214.92
			\$214.92
LAVETTA GRAY	THE HOME DEPOT #1127	05/17/2019	\$15.86
	STAPLES 00118018	05/17/2019	\$110.22
	IN SHRED WITH US	05/22/2019	\$50.98
	ALS PLUMBING	05/24/2019	\$247.50
			\$424.56
MARIE WADE	STAPLS7217917895000001	05/02/2019	\$10.88
	INDESIGN - 104366	05/02/2019	\$386.85
	STAPLS7218005898000001	05/03/2019	\$52.74
	AMZN MKTP US MN1IT4FA1 AM	05/05/2019	\$25.78
	GRASS MASTERS OF SOUTH C	05/06/2019	\$175.00
	FORMS AND SUPPLY - AOPD	05/06/2019	\$49.79
	STAPLS7218005898000002	05/08/2019	\$53.23
	RASIXCC INC	05/09/2019	\$94.68
	STAPLS7218415738000001	05/10/2019	\$18.94
	STAPLS7218419317000001	05/10/2019	\$97.97
	AMZN MKTP US MN05N4J62 AM	05/13/2019	\$146.86
	OFFICESUPPLY.COM	05/13/2019	\$189.00
	STAPLS7218005898002001	05/14/2019	\$38.28
	STAPLS7218594948000001	05/14/2019	\$17.43
	STAPLS7218584146000001	05/14/2019	\$41.54

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARIE WADE	AMZN Mktp US MN4RU7XM1	05/15/2019	\$116.54
	WALMART.COM	05/15/2019	\$53.85
	RASIXCC INC	05/21/2019	\$182.94
	RASIXCC INC	05/22/2019	\$68.84
	STAPLS7219302596000001	05/25/2019	\$30.00
			\$1,851.14
MARK BRANHAM	UNITED REFRIG INC 486	04/30/2019	\$91.79
	JOHNSTONE SUPPLY COLUMB	05/02/2019	\$255.66
	JOHNSTONE SUPPLY COLUMB	05/02/2019	\$57.61
	JOHNSTONE SUPPLY COLUMB	05/06/2019	\$109.29
	UNITED REFRIG INC 486	05/03/2019	\$67.03
	JOHNSTONE SUPPLY COLUMB	05/06/2019	\$11.48
	JOHNSTONE SUPPLY COLUMB	05/06/2019	\$291.15
	UNITED REFRIG INC 486	05/16/2019	\$88.58
	UNITED REFRIG INC 486	05/17/2019	\$167.04
	UNITED REFRIG INC 486	05/23/2019	\$12.41
	MCCALL'S INC #10	05/23/2019	\$23.66
	UNITED REFRIG INC 486	05/24/2019	\$106.62
	LOWES #00499	05/24/2019	\$49.88
	UNITED REFRIG INC 486	05/24/2019	\$14.19
	LOWES #00499	05/29/2019	\$22.52
			\$1,368.91
MARK MANAFO	LOWES #01705	05/01/2019	\$34.54
	FORMS AND SUPPLY - AOPD	05/02/2019	\$37.07
	TERMINIX SERVICE INC	05/08/2019	\$135.99
	LOWES #01705	05/09/2019	\$14.75
	IN SHRED WITH US	05/15/2019	\$104.96
	FOUR STAR PLUMBING & A/C	05/15/2019	\$174.00
	LOWES #01705	05/23/2019	\$92.63
	SQ COASTAL CONTRAC	05/28/2019	\$210.22
			\$804.16
MARK SMITH	LOWES #00499	05/16/2019	\$52.37
	ADVANCED DOOR SYSTEMS	05/16/2019	\$244.08
	CK SUPPLY 238	05/21/2019	\$718.45
	LOWES #00499	05/29/2019	\$35.22
	LOWES #00433	05/30/2019	\$172.54
			\$1,222.66
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	05/24/2019	\$226.63
	FORMS AND SUPPLY - AOPD	05/28/2019	\$62.03
			\$288.66
MICHELLE ADAMS	LOWES #01521	05/03/2019	\$40.97
	WAL-MART #1383	05/06/2019	\$80.25
			\$121.22
NICOLE GARDNER	STAPLES 00104042	05/06/2019	\$53.97

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$53.97
PAMELA LEE	STAPLS7219015576000001	05/21/2019	\$73.69
			\$73.69
PAT PRUITT	RASIXCC INC	05/06/2019	\$133.30
	STAPLS7219044819000001	05/22/2019	\$87.00
	STAPLS7219045420000001	05/22/2019	\$102.01
			\$322.31
ROMEO JONES	STAPLS7218788843000001	05/16/2019	\$260.32
			\$260.32
RON CAMPBELL	CK SUPPLY 238	04/30/2019	\$290.44
	BLANTON SUPPLIES DO IT C	05/03/2019	\$8.68
	IN ASSOCIATED MATERIAL H	05/03/2019	\$138.59
	SHERWIN WILLIAMS 702021	05/08/2019	\$186.58
	LOWES #00385	05/14/2019	\$200.60
	STAPLES 00106567	05/14/2019	\$158.32
	SQ FLOORCO, INC.	05/20/2019	\$1,100.00
			\$2,083.21
ROSALIND HARPS	OFFICE DEPOT #332	05/14/2019	\$16.18
	WAL-MART #1603	05/29/2019	\$98.80
			\$114.98
ROY C LOWE	RASIXCC INC	05/14/2019	\$103.89
	RASIXCC INC	05/14/2019	\$172.85
	MANAGEDPRINT	05/16/2019	\$224.70
	EMERALD INK AND STITCHES	05/29/2019	\$102.72
			\$604.16
RUSSELL MCCONNELL	LOWES #01718	04/30/2019	\$41.11
	THE KEY SHOP INC	05/02/2019	\$12.96
	THE HOME DEPOT #1112	05/03/2019	\$25.79
	THE HOME DEPOT #1112	05/06/2019	\$14.57
	LOWES #00499	05/07/2019	\$128.23
	LOWES #00385	05/15/2019	\$232.74
	THE HOME DEPOT #1112	05/17/2019	\$21.54
	THE HOME DEPOT #1112	05/16/2019	\$52.45
	CK SUPPLY 238	05/20/2019	\$252.72
			\$782.11
RYAN MILLWOOD	BESTBUYCOM805621434271	04/30/2019	\$21.16
	WEB NETWORKSOLUTIONS	05/07/2019	\$831.03
			\$852.19
RYAN TOLLEY	STAPLS7216231214000003	05/29/2019	\$129.94
			\$129.94
SHARON STURKIE	EIG CONSTANTCONTACT.COM	05/02/2019	\$48.60
	STAPLS7218003387000001	05/03/2019	\$15.87
	OFFICESUPPLY.COM	05/15/2019	\$396.90

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON STURKIE	STAPLS7218733264000001	05/16/2019	\$43.95
	STAPLS7218733366000001	05/17/2019	\$13.60
			\$518.92
STARRANDA VAUGHN	STAPLS7217779487000001	04/30/2019	\$3.47
	AMZN MKTP US MZ3JE69Q0 AM	05/02/2019	\$32.38
	STAPLS7218116094000001	05/04/2019	\$150.44
	4IMPRINT	05/06/2019	\$776.84
	VISTAPR VistaPrint.com	05/07/2019	\$56.03
	STAPLS7218166932000001	05/07/2019	\$68.77
	VISTAPR VistaPrint.com	05/07/2019	\$39.83
	4IMPRINT	05/08/2019	\$453.24
	4IMPRINT	05/08/2019	\$429.49
	STAPLS7218368147000001	05/09/2019	\$66.21
	DISPLAYS2GO	05/09/2019	\$112.74
	STAPLS7218333672000002	05/09/2019	\$34.60
	STAPLS7218610975000001	05/14/2019	\$18.84
	STAPLS7218610975002001	05/15/2019	\$18.84
	STAPLS7218333672000003	05/15/2019	\$302.39
	STAPLS7218713344000001	05/17/2019	\$11.79
	STAPLS7219010744000001	05/21/2019	\$15.47
	ACME UNITED CORPORATION	05/28/2019	\$39.48
	AMZN MktP US MN52X5U22	05/30/2019	\$100.74
	STAPLS7219377347000001	05/29/2019	\$16.12
	AMZN MKTP US M68NX2FO1 AM	05/30/2019	\$689.62
	DISPLAYS2GO	05/30/2019	\$74.39
			\$3,511.72
SUSAN MCCASLIN	STAPLS7219238842000001	05/24/2019	\$179.95
			\$179.95
TONDELAYO MILTON	EIG CONSTANTCONTACT.COM	05/13/2019	\$21.60
	NATIONAL ASSOCIATION OF	05/14/2019	\$150.00
	STAPLS7219135570000002	05/23/2019	\$48.31
			\$219.91
VICTOR WARD	BARNES & NOBLE #2868	04/30/2019	\$48.60
	VSN DOTGOVREGISTRATION	05/20/2019	\$400.00
			\$448.60
WENDI DION	STAPLS7219260818000001	05/24/2019	\$55.28
			\$55.28
WENDY COURSON	WAL-MART #6174	05/07/2019	\$35.80
	STAPLS7219268649000001	05/25/2019	\$252.68
	STAPLS7219268649000002	05/25/2019	\$9.88
			\$298.36

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:**\$27,941.97**

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	SHRM MEMBER601039958	04/29/2019	\$209.00
	FORMS AND SUPPLY - AOPD	04/29/2019	\$247.10
	DOLLAR TREE	05/01/2019	\$51.84
	BAUDVILLE INC.	05/13/2019	\$211.84
	FORMS AND SUPPLY - AOPD	05/15/2019	\$127.28
			\$847.06
CASSIDY CADE	SCGOV 866-340-7105 DMV	05/14/2019	\$1.00
	SC GOV SERVICEFEE	05/14/2019	\$1.02
			\$2.02
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	05/01/2019	\$223.95
	FORMS AND SUPPLY - AOPD	05/01/2019	\$16.98
	OFFICE DEPOT #2127	05/17/2019	\$19.43
	DELTA AIR 0067297029303	05/28/2019	\$636.00
	DELTA AIR 0067297029302	05/28/2019	\$636.00
			\$1,532.36
CLARISSA DUBARD	SMITH RUBBER STAMP & SEAL	05/07/2019	\$463.95
	FORMS AND SUPPLY - AOPD	05/24/2019	\$276.69
	FORMS AND SUPPLY - AOPD	05/24/2019	\$123.76
			\$864.40
DANN AMOS	CVS/PHARMACY #04287	05/07/2019	\$9.62
	LOWES #00433	05/17/2019	\$123.03
	US PATRIOT FT JACKSON 01	05/17/2019	\$292.73
	WM SUPERCENTER #2214	05/17/2019	\$142.69
	NOR NORTHERN TOOL	05/20/2019	\$686.65
	BP#3330016SHARPE SHOP 4	05/21/2019	\$3.66
	BP#3330016SHARPE SHOP 4	05/23/2019	\$3.66
			\$1,262.04
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	05/17/2019	\$23.64
	NOMAD GLOBAL COMMUNICATI	05/21/2019	\$42.00
	BESTBUYCOM805624795538	05/22/2019	\$359.61
	FORMS AND SUPPLY - AOPD	05/21/2019	\$17.79
	BESTBUYCOM805625270223	05/28/2019	\$453.57
	FORMS AND SUPPLY - AOPD	05/29/2019	\$23.75
			\$920.36
DENISE L MEDLIN	BLUE 360 MEDIA	05/06/2019	\$723.73
	DELTA AIR 0067297029297	05/24/2019	\$513.00
	AGENT FEE 0067297029297	05/24/2019	\$30.00
			\$1,266.73
JAMES A JOHNSON III	FORMS AND SUPPLY - AOPD	04/29/2019	\$103.45
	FORMS AND SUPPLY - AOPD	05/28/2019	\$121.82
			\$225.27
JEANETTE W. DAVIS	AMAZON.COM MN9842CL1 AMZN	05/04/2019	\$55.33
	FORMS AND SUPPLY - AOPD	05/09/2019	\$98.67
	OFFICE DEPOT #2127	05/14/2019	\$21.59

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE W. DAVIS	AMZN MKTP US MN34L5M82 AM	05/21/2019	\$190.95
	AMZN MktP US MN7CV47A0	05/30/2019	\$50.07
			\$416.61
JEANNINE MOORE	PACER800-676-6856IR	05/08/2019	\$50.20
			\$50.20
JEFFREY DAVIS	THE HOME DEPOT #1110	04/29/2019	\$9.66
	WOODLANDMFG	05/13/2019	\$224.94
			\$234.60
JIMMY CHAMBERS JR.	GRAINGER	04/30/2019	\$185.50
	SQ DILL'S LOCK & S	05/02/2019	\$175.00
	PARADISE HOME CENT	05/03/2019	\$21.39
	IRWIN ACE HARDWARE	05/03/2019	\$35.49
	GRAYBAR ELECTRIC	05/03/2019	\$63.96
	WAL-MART #0629	05/03/2019	\$8.54
	GRAINGER	05/08/2019	\$371.00
	GRAINGER	05/08/2019	\$185.50
	GRAINGER	05/08/2019	\$371.00
	GRAINGER	05/10/2019	\$22.62
	ABC LOCKSMITHS	05/13/2019	\$20.89
	WM SUPERCENTER #1130	05/21/2019	\$24.44
	D & L PARTS CO INC #22	05/22/2019	\$8.32
	D & L PARTS CO INC #22	05/22/2019	\$438.82
	MCCALL'S INC #18	05/28/2019	\$125.89
	WM SUPERCENTER #2687	05/28/2019	\$16.03
			\$2,074.39
KAREN GRAHAM	AMERICAN AIR0017297029286	05/20/2019	\$502.00
	AGENT FEE 0017297029288	05/20/2019	\$30.00
	AMERICAN AIR0017297029287	05/20/2019	\$502.00
	AMERICAN AIR0017297029288	05/20/2019	\$385.10
	AGENT FEE 0017297029286	05/20/2019	\$60.00
			\$1,479.10
KATHY SHARPE	HMB	04/30/2019	\$1,483.00
	OFFICE DEPOT #1214	05/17/2019	\$5.18
	OFFICEMAX/DEPOT 6716	05/16/2019	\$13.38
	OFFICE DEPOT #1214	05/17/2019	\$66.52
	OFFICE DEPOT #1214	05/17/2019	\$114.94
			\$1,683.02
LAUREN PHILLIPS	EPP NEWSPAPER GROUP	05/03/2019	\$99.00
			\$99.00
MARK L MARRUJO	LOWES #01075	05/02/2019	\$53.63
	CAROLINA SUPPLYHOUSE INC	05/02/2019	\$27.29
	LUMBER EXPRESS	05/03/2019	\$21.58
	LOWES #00626	05/03/2019	\$52.66
	LOWES #01075	05/14/2019	\$156.56

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARK L MARRUJO	LOWES #01705	05/16/2019	\$63.95
	LOWES #00626	05/22/2019	\$9.03
	LOWES #03026	05/23/2019	\$14.04
	SIMPSON MANNING HDWE	05/29/2019	\$22.60
	AGRI SUPPLY - FLORENCE	05/30/2019	\$86.37
			\$507.71
MARVIN PALMER	MANER BUILDERS SUPPLY 1	05/08/2019	\$66.96
	SHERWIN WILLIAMS 702785	05/16/2019	\$269.07
	COUNTRY BOY FARM AND	05/29/2019	\$28.06
			\$364.09
MICHAEL A KNIGHT	LOW COUNTRY TRUE VALUE	04/30/2019	\$98.07
	LOWES #01533	05/06/2019	\$7.32
	SHERWIN WILLIAMS 702409	05/06/2019	\$15.33
	LOWES #00539	05/13/2019	\$8.68
	HUTTO ACE HDWE	05/16/2019	\$42.96
	MR SIGN	05/17/2019	\$32.10
	HUTTO ACE HDWE	05/23/2019	\$17.11
	JOHNSTONE SUPPLY N CHARL	05/22/2019	\$68.14
	HUTTO ACE HDWE	05/23/2019	\$17.11
	JOHNSTONE SUPPLY N CHARL	05/22/2019	\$18.29
	SPINX #356	05/22/2019	\$37.35
	HUTTO ACE HDWE	05/23/2019	\$10.69
	RJ SOUTHERN ENTERPRISES	05/24/2019	\$1,130.00
			\$1,503.15
PATRICK FALCONE	LOWES #03026	05/06/2019	\$253.95
			\$253.95
RANDY BARTON	VARIDSK 1800 207 2587	05/01/2019	\$351.00
	FORMS AND SUPPLY - AOPD	05/01/2019	\$213.52
	FORMS AND SUPPLY - AOPD	05/02/2019	\$881.51
	ROANOKE STAMP & SEAL C	05/06/2019	\$105.20
	FORMS AND SUPPLY - AOPD	05/06/2019	\$135.17
	FORMS AND SUPPLY - AOPD	05/09/2019	\$52.34
	FORMS AND SUPPLY - AOPD	05/15/2019	\$61.40
	FORMS AND SUPPLY - AOPD	05/15/2019	\$9.15
	FORMS AND SUPPLY - AOPD	05/16/2019	\$35.77
	GATEWAY DISTRIBUTORS INC	05/22/2019	\$14.85
	GATEWAY DISTRIBUTORS INC	05/22/2019	\$152.50
	FORMS AND SUPPLY - AOPD	05/28/2019	\$39.44
			\$2,051.85
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	05/06/2019	\$154.79
			\$154.79
RICHARD BRAZIEL	BAKER DISTRIBUTING #540	04/30/2019	\$76.45
	HERITAGE HARDWARE	05/03/2019	\$27.18
	LOWES #00385	05/06/2019	\$6.45

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #03026	05/07/2019	\$188.06
	LOWES #00667	05/08/2019	\$251.24
	SHERWIN WILLIAMS 702785	05/08/2019	\$535.04
	LOWES #00667	05/08/2019	\$104.82
	LOWES #00639	05/13/2019	\$25.70
	MANER BUILDERS SUPPLY 4	05/13/2019	\$7.34
	HARBOR FREIGHT TOOLS 736	05/13/2019	\$5.39
	HARBOR FREIGHT TOOLS 736	05/13/2019	\$9.69
	LOWES #02520	05/15/2019	\$24.05
	CROUCH HARDWARE AND FARM	05/15/2019	\$3.22
	ADVANCED DOOR SYSTEMS	05/20/2019	\$785.00
	LOWES #02520	05/23/2019	\$12.82
	WM SUPERCENTER #4420	05/28/2019	\$134.65
	CES 26	05/28/2019	\$29.86
	THE HOME DEPOT #1106	05/28/2019	\$118.31
			\$2,345.27
ROBERT HUDSON	SPECIALTY CASES	05/07/2019	\$143.92
	WAL-MART #4506	05/08/2019	\$42.70
	SPECIALTY CASES	05/29/2019	\$409.99
			\$596.61
SONIA COVINGTON	GELLCO CLOTHING & SHOE	05/29/2019	\$79.95
			\$79.95
TERRY FINDLAY	AMERICAN AIR0012351694859	04/30/2019	\$395.01
	AMERICAN AIR0012351694858	04/30/2019	\$395.01
			\$790.02
TOM JUCHUM	WM SUPERCENTER #1339	05/05/2019	\$14.00
	LOWES #03026	05/21/2019	\$17.80
			\$31.80
VANESSA BARTLEY	AMZN MKTP US MZ3893902 AM	05/05/2019	\$2,386.50
			\$2,386.50
WESLEY BELK	AMZN MKTP US MN6D80FY1 AM	05/05/2019	\$311.50
	AMZN MktP US MZ66P8R32	05/06/2019	\$1,684.80
	AMZN MKTP US MN8546VZ2 AM	05/19/2019	\$393.08
	SAPIENTECH	05/28/2019	\$199.00
			\$2,588.38
WHITNEY MCCARTHY	FORMS AND SUPPLY - AOPD	04/30/2019	\$191.38
			\$191.38
WILLIAM B WILSON	LOWES #00559	04/30/2019	\$23.03
	ADVANCED DOOR SYSTEMS	04/30/2019	\$815.68
	HYMAN PAPER & CHEMICAL	05/02/2019	\$83.70
	THE KEY SHOP INC	05/03/2019	\$20.52
	LOWES #03026	05/03/2019	\$11.23
	LOWES #02442	05/06/2019	\$25.81
	PILOT 00045807	05/08/2019	\$16.04

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	ADVANCE AUTO PARTS #5820	05/08/2019	\$13.90
	SHERWIN WILLIAMS 702560	05/09/2019	\$266.06
	LOWES #03026	05/13/2019	\$142.94
	LOWES #03026	05/14/2019	\$5.00
	LOWES #03026	05/14/2019	\$29.98
	LOWES #01751	05/17/2019	\$76.10
	LOWES #03026	05/20/2019	\$63.68
	HYMAN PAPER & CHEMICAL	05/21/2019	\$83.70
	LOWES #03026	05/21/2019	\$21.06
	LOWES #03026	05/23/2019	\$21.05
	HYMAN PAPER & CHEMICAL	05/28/2019	\$525.10
	LOWES #03026	05/28/2019	\$37.30
			\$2,281.88
WILLIAM M BUTLER			
	FORMS AND SUPPLY - AOPD	05/01/2019	\$375.93
			\$375.93

Total for DEPARTMENT OF MOTOR VEHICLES:**\$29,460.42**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	FORMS AND SUPPLY - AOPD	05/02/2019	\$40.48
			\$40.48
BRIAN K FREEMAN	ADVANCE AUTO PARTS #5430	05/22/2019	\$82.72
	SHUMAN FOODS	05/22/2019	\$127.21
	NORTHERN TOOL EQUIP	05/22/2019	\$173.23
	Commercial Vehicle Safety	05/29/2019	\$150.56
	LAWMENS DISTRIBUTION LLC	05/30/2019	\$106.92
			\$640.64
CHRISTOPHER JONES	LOWES #01064	04/30/2019	\$39.54
	MAYER710 COLUMBIASC	04/30/2019	\$99.56
	WEBB NEW AND USED TIRES	05/06/2019	\$29.82
	TRACTOR SUPPLY #1521	05/09/2019	\$28.07
	MAYER710 COLUMBIASC	05/08/2019	\$221.55
	NORTHERN TOOL EQUIP SC	05/16/2019	\$117.68
	LOWES #02442	05/29/2019	\$89.25
	WM SUPERCENTER #4440	05/30/2019	\$12.90
	MAYER710 COLUMBIASC	05/29/2019	\$244.51
			\$882.88
CHRISTOPHER MCKELLAR	OREILLY AUTO PARTS #5316	05/02/2019	\$53.99
			\$53.99
CLIFTON HUGHES	STAPLES DIRECT	05/14/2019	\$132.82
	AMZN MKTP US MN5QQ8AL0 AM	05/15/2019	\$220.30
	AMZN MKTP US MN8671XN1 AM	05/15/2019	\$9.54
	AMZN MktP US MN1UQ91F2	05/16/2019	\$175.99
			\$538.65
DAVID J BABBITT	FORMS AND SUPPLY - AOPD	04/30/2019	\$50.90
	AMZN MKTP US MN3IP24B0 AM	05/09/2019	\$129.55
			\$180.45
DERRICK J GAMBLE	LAWMENS DISTRIBUTION LLC	04/30/2019	\$70.11
	US PATRIOT 99	05/02/2019	\$189.00
	US PATRIOT- WEB ORDERS	05/03/2019	\$172.80
	US PATRIOT FT JACKSON 01	05/06/2019	\$64.69
			\$496.60
DWAYNE D WILSON	SMITH RUBBER STAMP & SEAL	04/30/2019	\$36.72
	DIXIE TROPHIES INC	05/09/2019	\$50.00
	NORTHERN TOOL EQUIP SC	05/23/2019	\$178.56
	SQ BCT ATLANTA	05/27/2019	\$26.33
	SQ BCT ATLANTA	05/27/2019	\$26.33
	SQ BCT ATLANTA	05/27/2019	\$14.58
			\$332.52
ERIC J JEFFCOAT	FASTENAL COMPANY01	05/01/2019	\$218.41
	GRAINGER	05/01/2019	\$157.29
	TRACTOR SUPPLY #2329	05/01/2019	\$125.26
	LOWES #01064	05/01/2019	\$116.32

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC J JEFFCOAT	HARBOR FREIGHT TOOLS 634	05/02/2019	\$91.70
	THE HOME DEPOT #1110	05/02/2019	\$167.62
	WAL-MART #1286	05/07/2019	\$119.02
	LOWES #01064	05/07/2019	\$24.11
	CABLE AND CONNECTIONS - L	05/08/2019	\$77.58
	FASTENAL COMPANY 01SCCOL	05/14/2019	\$693.42
	THE HOME DEPOT 1110	05/14/2019	\$204.09
	THE HOME DEPOT 1110	05/17/2019	\$300.21
	FASTENAL COMPANY 01SCCOL	05/21/2019	\$368.01
	WAL-MART #1286	05/21/2019	\$83.91
	AUTOZONE #1038	05/23/2019	\$42.09
	ADVANCE AUTO PARTS #5620	05/23/2019	\$22.86
	FASTENAL COMPANY 01SCCOL	05/30/2019	\$20.95
			\$2,832.85
JAMES C GRIFFIN	CELLULAR SALES EC-FD	05/07/2019	\$64.79
			\$64.79
JOHN I MOORE	LOWES #01075	05/06/2019	\$72.30
	CABLE AND CONNECTIONS - L	05/08/2019	\$625.18
	LOWES #01064	05/08/2019	\$453.31
	THE KEY SHOP INC	05/24/2019	\$96.74
			\$1,247.53
JOHN SPENCER	US PATRIOT 99	05/01/2019	\$189.00
	STAPLES 00106567	05/06/2019	\$157.03
	THE HOME DEPOT 1112	05/28/2019	\$214.88
			\$560.91
JOYCE MCCARTY	CELLULAR SALES EC-KR	05/01/2019	\$51.83
	GRAYBAR ELECTRIC COMPANY	05/02/2019	\$658.92
	NORTHEAST TROPHIES AND	05/09/2019	\$54.00
			\$764.75
LEANNA K MACON	FORMS AND SUPPLY - AOPD	04/30/2019	\$106.16
	FORMS AND SUPPLY - AOPD	04/30/2019	\$295.60
	WALMART.COM 8009666546	05/15/2019	\$261.21
	AMAZON.COM MN9727UC2 AMZN	05/29/2019	\$106.25
	FORMS AND SUPPLY - AOPD	05/29/2019	\$147.80
	FORMS AND SUPPLY - AOPD	05/29/2019	\$96.02
			\$1,013.04
LISA J BROWN	SMITH RUBBER STAMP & SEAL	05/02/2019	\$25.45
	FORMS AND SUPPLY - AOPD	05/01/2019	\$15.57
	FORMS AND SUPPLY - AOPD	05/03/2019	\$15.57
	AMZN Mktp US MN5FI1I51	05/27/2019	\$99.78
			\$156.37
LUIS R MORALES	STAPLES 00103911	04/30/2019	\$151.12
			\$151.12
MAYRANT J GAMBLE	BEST BUY 00014662	04/30/2019	\$288.89

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MAYRANT J GAMBLE	OTTO ENGINEERING	04/30/2019	\$427.71
	TRIANGLE SAFE & LOCK INC.	05/29/2019	\$28.56
			\$745.16
MICHAEL FORD	SP MBM CORPORATION O	05/14/2019	\$117.72
	PET SUPPLIES PLUS #803	05/16/2019	\$179.13
	FORMS AND SUPPLY - AOPD	05/16/2019	\$272.56
	THE HOME DEPOT #1106	05/16/2019	\$104.67
	PET SUPPLIES PLUS #803	05/22/2019	\$49.66
	FORMS AND SUPPLY - AOPD	05/22/2019	\$206.10
			\$929.84
MONISHIA L DAVIS	STAPLES DIRECT	05/24/2019	\$453.36
			\$453.36
PATRICIA D WOODWARD	WM SUPERCENTER #4506	05/03/2019	\$404.97
	LOWES #00907	05/09/2019	\$98.83
	LOWES #03026	05/09/2019	\$91.79
	LOWES #03026	05/17/2019	\$161.99
	THE KEY SHOP INC	05/30/2019	\$35.10
			\$792.68
PHILIP DELGADO	LOWES #00626	04/30/2019	\$24.93
	KRU-KEL CO INC	05/01/2019	\$12.75
	TRANE SUPPLY-115410	05/01/2019	\$30.57
	LOWES #02464	05/16/2019	\$91.17
	HD SUPPLY WHITE CAP #257	05/16/2019	\$34.11
	PAPER CHEMICAL SUPPLY COM	05/16/2019	\$10.21
	PAPER CHEMICAL SUPPLY COM	05/16/2019	\$49.95
	JOHNSTONE SUPPLY SUMMER	05/20/2019	\$56.38
			\$310.07
RANDALL ERIC COBIA	LOWES #01075	05/13/2019	\$134.29
	THE HOME DEPOT #8580	05/13/2019	\$128.42
	LOWES #01064	05/14/2019	\$28.06
	LOWES #00499	05/15/2019	\$19.88
	GRAINGER	05/17/2019	\$89.57
	GATEWAY SUPPLY COMPANY	05/17/2019	\$9.40
	LOWES #01064	05/17/2019	\$48.33
	JOHNSTONE SUPPLY COLUMB	05/20/2019	\$122.88
	LOWES #01064	05/22/2019	\$45.62
	WAPER, INC.	05/23/2019	\$81.32
	GATEWAY SUPPLY COMPANY	05/29/2019	\$13.83
	UNITED REFRIG BR #U2	05/29/2019	\$76.59
	THE HOME DEPOT #1109	05/29/2019	\$180.12
			\$978.31
RANDY FLACK	LOWES #00518	05/02/2019	\$243.48
	HARBOR FREIGHT TOOLS 532	05/02/2019	\$104.83
	LOWES #02520	05/02/2019	\$105.42

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	LOWES #00518	05/06/2019	\$342.53
	SQ DILL'S LOCK & S	05/06/2019	\$150.00
	UNITED REFRIG INC 501	05/06/2019	\$306.76
	UNITED REFRIG INC 501	05/09/2019	\$101.33
	GRAYBAR ELECTRIC	05/15/2019	\$148.28
	LOWES #00518	05/22/2019	\$278.47
	SHEALY ELECTRICAL WHOLESA	05/28/2019	\$520.75
	THE HOME DEPOT 1109	05/29/2019	\$255.15
	JOHNSTONE SUPPLY COLUMB	05/29/2019	\$302.95
			\$2,859.95
ROGER K HUGHES	AMAZON.COM MZ6169DV2 AMZN	04/30/2019	\$48.57
	AMZN MKTP US MN41J3UW1 AM	05/26/2019	\$53.46
			\$102.03
SHERRY CHAPMAN	CITY OF GEORGETOWN	05/02/2019	\$209.37
	SDC BLUE RIDGE ELECTRIC C	05/01/2019	\$1,127.61
	MID-CAROLINA ELECTRI	05/01/2019	\$253.62
	CITY OF FLORENCE UTL FIN	05/01/2019	\$127.34
	GREENWOOD CPW	04/30/2019	\$189.88
	BENNETTSVILLE UTIL	05/01/2019	\$370.31
	CITY OF CONWAY	05/01/2019	\$70.08
	SPEEDPAY:DUKE-ENERGY	05/02/2019	\$360.37
	PIONEER RURAL WATER DI	05/01/2019	\$38.05
	NEXBILLPAY, LLC	05/02/2019	\$2.00
	SPEEDPAY:DUKE-ENERGY	05/04/2019	\$1,253.40
	SC.GOV	05/02/2019	\$54.73
	SDC EDISTO ELECTRIC COOPE	05/02/2019	\$1,149.88
	SC.GOV	05/02/2019	\$633.05
	SC.GOV	05/02/2019	\$59.31
	TWC TIME WARNER CABLE	05/03/2019	\$84.99
	CITY OF CAMDEN WEB	05/06/2019	\$1,778.08
	CITY-SUMTER-BILL-PMNTS	05/07/2019	\$55.28
	BAMBERG PUB WORK	05/07/2019	\$76.45
	BAMBERG PUB WORK	05/07/2019	\$302.95
	TOWN OF KINGSTREE	05/07/2019	\$66.34
	CENTURYLINK/SPEEDPAY	05/08/2019	\$146.02
	Lancaster Water & Sewer D	05/07/2019	\$48.43
	CENTURYLINK/SPEEDPAY	05/08/2019	\$100.55
	CENTURYLINK/SPEEDPAY	05/08/2019	\$99.88
	CENTURYLINK/SPEEDPAY	05/08/2019	\$60.98
	CHARTER COMM	05/15/2019	\$61.24
	SANTEE ELECTRIC COOPERAT	05/14/2019	\$97.42
	NEWBERRY ELECTRIC COOPERA	05/14/2019	\$286.18
	MID-CAROLINA ELECTRI	05/14/2019	\$272.39
	SPEEDPAY:DUKE-ENERGY	05/15/2019	\$94.57
	FBS FEE	05/14/2019	\$12.95
	SDC EDISTO ELECTRIC COOPE	05/14/2019	\$2,071.72

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	FBS SANTEE COOPER ECOMM	05/14/2019	\$367.21
	SC.GOV	05/14/2019	\$124.17
	SC.GOV	05/14/2019	\$37.00
	SC.GOV	05/14/2019	\$146.77
	TWC TIME WARNER CABLE	05/16/2019	\$136.12
	TWC TIME WARNER CABLE	05/16/2019	\$565.67
	CENTURYLINK/SPEEDPAY	05/18/2019	\$65.13
	CENTURYLINK/SPEEDPAY	05/18/2019	\$163.36
	SPEEDPAY:DUKE-ENERGY	05/17/2019	\$502.62
	SPEEDPAY:DUKE-ENERGY	05/17/2019	\$208.55
	CENTURYLINK/SPEEDPAY	05/18/2019	\$555.42
	MID-CAROLINA ELECTRI	05/17/2019	\$285.69
	SPEEDPAY:DUKE-ENERGY	05/17/2019	\$221.23
	SPEEDPAY:DUKE-ENERGY	05/17/2019	\$895.24
	TWC TIME WARNER CABLE	05/22/2019	\$103.99
	MID-CAROLINA ELECTRI	05/30/2019	\$235.85
	CITY OF FLORENCE UTL FIN	05/30/2019	\$144.00
	CITY-SUMTER-BILL-PMNTS	05/30/2019	\$55.28
	CITY OF GEORGETOWN	05/31/2019	\$239.55
			\$16,668.27
STEPHEN P HOLMES	USPS PO 4525800532	05/10/2019	\$11.00
	LAWMENS DISTRIBUTION LLC	05/14/2019	\$225.71
	OFFICE DEPOT #342	05/13/2019	\$114.48
			\$351.19
STEVEN L HOUP JT JR	SIMS MUSIC	05/01/2019	\$10.79
	VSN DOTGOVREGISTRATION	05/03/2019	\$400.00
	OFFICE DEPOT #2349	05/08/2019	\$255.84
	SP WWW.REFILLABOOK.C	05/20/2019	\$42.00
	SECURE 128	05/23/2019	\$50.00
	SECURE 128	05/23/2019	\$50.00
			\$808.63
SUSAN W TERRY	GRAINGER	04/30/2019	\$263.93
	RASIXCC INC	05/02/2019	\$94.08
	THE OFFICE PAL	05/03/2019	\$281.88
	AMZN Mktp US MN4ED7ML1	05/16/2019	\$94.79
			\$734.68
TRAVIS J RIDDLE	USPS PO 4518040205	05/01/2019	\$220.00
	AMZN Mktp US MZ8CS5KN2	05/02/2019	\$43.41
	TRUCKVAULT INC	05/02/2019	\$150.00
	AMAZON.COM MZ1ZW5RJ2 AMZN	05/06/2019	\$32.18
	IN UNIFORMS AND ACCESSOR	05/06/2019	\$655.99
	AMZN MKTP US MZ8172RP0 AM	05/06/2019	\$85.30
	AMZN Mktp US MN2AW2FV0	05/08/2019	\$291.50
	AMZN Mktp US MN0870FL2	05/09/2019	\$87.45
	AMZN MKTP US MN4H33Z20 AM	05/11/2019	\$412.34

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	AMAZON.COM MN27U0NV0 AMZN	05/12/2019	\$31.21
	DESIGN LAB COLUMBIA	05/20/2019	\$355.23
	ULINE SHIP SUPPLIES	05/24/2019	\$906.95
	AMZN MKTP US MN6HI8DW0 AM	05/26/2019	\$131.76
	ULINE SHIP SUPPLIES	05/30/2019	\$387.21
			\$3,790.53
VERNON W BRYAN	FORMS AND SUPPLY - AOPD	05/10/2019	\$71.31
	FORMS AND SUPPLY - AOPD	05/10/2019	\$66.97
			\$138.28

Total for DEPARTMENT OF PUBLIC SAFETY:**\$39,620.55**

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	BUDGET RENT-A-CAR	05/02/2019	\$356.07
	AMERICAN AIR0012353528902	05/09/2019	\$558.50
	BUDGET RENT-A-CAR	05/16/2019	\$27.05
	BUDGET RENT-A-CAR	05/19/2019	\$103.73
	AMERICAN AIR0012357137310	05/29/2019	\$644.00
			\$1,689.35
AMBER HOGAN	FORMS AND SUPPLY - AOPD	04/29/2019	\$275.10
	FORMS AND SUPPLY - AOPD	05/13/2019	\$199.82
			\$474.92
AMY F WRIGHT	LOWES #00385	05/03/2019	\$26.98
	MAILCHIMP MONTHLY	05/08/2019	\$81.00
	KIRKLANDS #589	05/10/2019	\$42.79
	IN DIAMOND GRAPHICS LLC	05/14/2019	\$355.62
			\$506.39
ANGELA STONE	AMZN MKTP US MZ5774YW0 AM	05/07/2019	\$54.87
	AMAZON.COM MN81W1O62 AMZN	05/08/2019	\$149.56
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SMITH RUBBER STAMP & SEAL	05/16/2019	\$60.48
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	HOMEDEPOT.COM	05/16/2019	\$63.48
	DOCKER, INC. DOCKERIN	05/19/2019	\$75.00
	STAPLS7218759925000001	05/21/2019	\$51.36
	STAPLS7219169177000001	05/23/2019	\$31.33
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	AMAZON.COM MN6D39DR0 AMZN	05/26/2019	\$110.21
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	STAPLS7219202242000002	05/24/2019	\$88.06
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$22.08
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	STAPLS7219202242000001	05/24/2019	\$56.14
			\$1,126.57
ANGELA STROUD	INDEED	05/01/2019	\$84.88
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	CARD QUEST INC	05/07/2019	\$35.89
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	EEOC TRAINING INST	05/14/2019	\$349.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STROUD	UNIVERSAL MERC EXCHNGE	05/18/2019	\$423.80
	CARD QUEST INC	05/23/2019	\$2.00
	LESESNE INDUSTRIES INC	05/30/2019	\$2,495.32
			\$3,442.89
ANNETTE PALMER	AMERICAN AIR0012353562829	05/09/2019	\$743.01
	AMERICAN AIR0012354475196	05/14/2019	\$574.79
			\$1,317.80
BONNIE SWINGLE	FACEBK 8TLUHK6552	05/03/2019	\$250.00
	LINKEDIN-463 1696454	05/05/2019	\$502.39
	FACEBK Z4U3XJW452	05/13/2019	\$120.08
	THE STATE NEWSPAPER DIGI	05/24/2019	\$12.99
	STK Shutterstock	05/29/2019	\$49.00
			\$934.46
BROOKE DULL	FORMS AND SUPPLY - AOPD	04/30/2019	\$129.20
	FORMS AND SUPPLY - AOPD	05/03/2019	\$63.18
	FORMS AND SUPPLY - AOPD	05/02/2019	\$98.20
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$306.29
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$25.52
	JOC GROUP CIRCULATION	05/14/2019	\$381.66
	GAN NEWSPAPERSUBSCRIPT	05/14/2019	\$9.95
	THE STATE NEWSPAPER	05/16/2019	\$30.33
	D J WALL-ST-JOURNAL	05/19/2019	\$44.99
	NY TIMES NATL SALES	05/20/2019	\$43.00
	FORMS AND SUPPLY - AOPD	05/22/2019	\$280.73
	THE STATE NEWSPAPER	05/28/2019	\$35.97
	FORMS AND SUPPLY - AOPD	05/28/2019	\$44.27
			\$1,493.29
DANIELLE SCOTT	STAPLS7217977844000001	05/02/2019	\$107.47
	PAYPAL SCSTATEINTE	05/22/2019	\$360.00
	FORMS AND SUPPLY - AOPD	05/24/2019	\$4.82
			\$472.29
DEBRA CONYERS	FORMS AND SUPPLY - AOPD	04/29/2019	\$187.52
	RASIXCC INC	05/02/2019	\$309.00
			\$496.52
DESIREE MILLER	AMAZON.COM MZ1CP8SK2 AMZN	05/01/2019	\$93.93
	AMZN MKTP US MZ2RM5720 AM	05/01/2019	\$212.93
	AMZN MKTP US MZ2AP6ST2 AM	05/01/2019	\$74.79
	AMAZON.COM MZ1ZM6SJ2 AMZN	05/01/2019	\$14.87
	STAPLS7217919525000001	05/02/2019	\$34.64
	STAPLS7217928437000001	05/04/2019	\$65.81
	USPS PO 4518140210	05/03/2019	\$165.00
	AMERICAN RED CROSS	05/03/2019	\$651.71
	USPS PO 4518140210	05/06/2019	\$55.00
	USPS PO 4518140210	05/14/2019	\$107.97

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
DESIREE MILLER	STAPLS7218623756000001	05/14/2019	\$61.97
	WM SUPERCENTER #4379	05/16/2019	\$4.15
	DELTA AIR 0062371899986	05/16/2019	\$971.40
	DELTA AIR 0062371899984	05/16/2019	\$971.40
	STAPLS7218623756000002	05/21/2019	\$16.04
	AMZN Mktp US MN0JE0BU2	05/23/2019	\$711.55
	AMAZON.COM MN5WB36F2 AMZN	05/24/2019	\$4.59
			\$4,217.75
JEFFREY T ADKINS	EASYKEYSCOM INC	05/08/2019	\$96.00
	THE HOME DEPOT #1112	05/15/2019	\$11.83
	GREEN GUARD FIRST AID & S	05/29/2019	\$94.11
			\$201.94
JOHN LONTRATO	STAPLES DIRECT	05/07/2019	\$338.39
			\$338.39
KATHERINE WILLIAMS	EASYKEYSCOM INC	05/08/2019	\$318.58
	FORMS AND SUPPLY - AOPD	05/09/2019	\$247.02
	CUSTOMINK LLC	05/14/2019	\$1,079.10
	EASYKEYSCOM INC	05/17/2019	\$28.00
	EASYKEYSCOM INC	05/17/2019	\$28.00
	AMZN MKTP US MN7J158B2 AM	05/23/2019	\$16.95
	FORMS AND SUPPLY - AOPD	05/24/2019	\$13.60
	WM SUPERCENTER #1164	05/30/2019	\$24.85
			\$1,756.10
KATHERINEJOYCE SPROWL	AMERICAN AIR0012354191350	05/13/2019	\$937.10
			\$937.10
KIM PRATER	DMI DELL BUS ONLINE	05/02/2019	\$567.19
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	BAUDVILLE INC.	05/06/2019	\$402.78
	SMITH RUBBER STAMP & SEAL	05/06/2019	\$146.13
	STAPLS7218244880000001	05/08/2019	\$86.43
	STAPLS7218244880000003	05/08/2019	\$9.89
	STAPLS7218244880000002	05/09/2019	\$32.06
	FORMS AND SUPPLY - AOPD	05/09/2019	\$15.92
			\$1,286.40
KRISTA STRZELCZYK	FORMS AND SUPPLY - AOPD	05/09/2019	\$41.53
			\$41.53
MATTHEW CRIM	CABLE AND CONNECTIONS - L	05/01/2019	\$40.13
	CABLE AND CONNECTIONS - L	05/14/2019	\$28.89
			\$69.02
MATTHEW WARREN	AMZN MKTP US MN2U29OL1 AM	05/04/2019	\$97.84
	ACADEMY SPORTS #136	05/06/2019	\$48.59
			\$146.43
MICHAEL BROWN	CAPITAL SUPPLY OF COLUMBI	05/16/2019	\$19.06

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	CAPITAL SUPPLY OF COLUMBI	05/23/2019	\$16.95
			\$36.01
RANDALL RUFF	STAPLES 00111211	05/03/2019	\$42.79
			\$42.79
ROBIN GOFF	AMERICAN AIR0012352171580	05/02/2019	\$565.01
			\$565.01
SHERRI CHISOLM	SIMPSON SECURITY PAPERS	04/29/2019	\$1,250.00
	FORMS AND SUPPLY - AOPD	04/29/2019	\$9.47
	STAPLS7217768657000001	04/30/2019	\$36.16
	STAPLS7216868365000002	05/01/2019	\$17.43
	STAPLS7218182840000001	05/07/2019	\$54.20
	4IMPRINT	05/09/2019	\$296.57
	STAPLS7218706024000001	05/15/2019	\$100.98
	MTC AIRPORT BKSTORE	05/14/2019	\$422.25
	LESESNE INDUSTRIES INC	05/16/2019	\$1,038.61
	TOASTMASTERS RENEW WEB	05/15/2019	\$45.00
	AMZN MKTP US MN7K85XW2 AM	05/19/2019	\$21.56
	AMZN MktP US MN92D0BM2	05/22/2019	\$134.31
	MTC AIRPORT BKSTORE	05/22/2019	\$135.70
			\$3,562.24
SIMON DAVIS	WWW.NEWEGG.COM	05/10/2019	\$441.89
			\$441.89
SONIA BRAJE	INTERSTATE TAX CORPORA	04/30/2019	\$1,125.00
	AMERICAN AIR0012353123152	05/07/2019	\$807.50
			\$1,932.50
SUSAN SHUMPERT	TCD TTA-RESEARCH &CPE	05/14/2019	\$373.97
	FORMS AND SUPPLY - AOPD	05/20/2019	\$287.44
	STAPLS7219461577000001	05/30/2019	\$46.63
			\$708.04
SUSIE HALL	STAPLES DIRECT	05/11/2019	\$92.45
			\$92.45
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	05/03/2019	\$62.59
			\$62.59
TRACY GRUBB	STAPLS7218351568000001	05/09/2019	\$33.82
	STAPLS7219482980000001	05/30/2019	\$13.36
			\$47.18
VERONICA RICHARDSON	AMERICAN AIR0010647306038	05/01/2019	\$33.50
	AMERICAN AIR0012351957319	05/01/2019	\$807.10
			\$840.60

Total for DEPARTMENT OF REVENUE:**\$29,280.44**

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	DEHART AUTO PARTS	04/30/2019	\$14.20
	DEHART AUTO PARTS	05/02/2019	\$134.96
	CAMPBELL-BROWN INC	05/02/2019	\$208.50
	DEHART AUTO PARTS	05/03/2019	\$24.01
	DEHART AUTO PARTS	05/13/2019	\$86.63
	DEHART AUTO PARTS	05/13/2019	\$46.78
	DEHART AUTO PARTS	05/14/2019	\$9.62
	DEHART AUTO PARTS	05/14/2019	\$8.23
	DEHART AUTO PARTS	05/14/2019	\$6.42
	DEHART AUTO PARTS	05/16/2019	\$7.52
	JORDANS ACE HARDWARE 0077	05/16/2019	\$2.85
	ACE AUTO SALVAGE	05/17/2019	\$53.50
	DEHART AUTO PARTS	05/17/2019	\$36.31
	DEHART AUTO PARTS	05/17/2019	\$12.18
	DEHART AUTO PARTS	05/21/2019	\$6.40
	DEHART AUTO PARTS	05/22/2019	\$15.50
	DURACO	05/23/2019	\$43.05
	DEHART AUTO PARTS	05/23/2019	\$104.40
	DEHART AUTO PARTS	05/24/2019	\$65.24
	DEHART AUTO PARTS	05/28/2019	\$70.60
	CUMMINS INC - L6	05/28/2019	\$173.63
	BLANCHARD EQUIPMENT - NE	05/28/2019	\$5.99
	DEHART AUTO PARTS	05/29/2019	\$11.67
	DEHART AUTO PARTS	05/29/2019	\$68.67
	DEHART AUTO PARTS	05/30/2019	\$106.48
	DEHART AUTO PARTS	05/30/2019	\$19.25
	DEHART AUTO PARTS	05/30/2019	\$238.39
			\$1,580.98
ABDULREZA MOALLEMI	DOLLAR GENERAL #12317	05/24/2019	\$10.00
			\$10.00
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	05/02/2019	\$295.32
	BEST CONTAINERS	05/09/2019	\$287.50
			\$582.82
ADAM L BISHOP	SPARROW & KENNEDY TRACTOR	04/30/2019	\$185.26
	SAMSClub #8252	05/07/2019	\$435.89
	WALTERBORO RENTAL AND EQU	05/20/2019	\$114.43
			\$735.58
ADAM M SPEAKE	JORDANS ACE HARDWARE 0077	05/15/2019	\$15.27
	LOWES #02548	05/21/2019	\$230.16
			\$245.43
ALEX KEMMERLIN	TRIPLE T SUMMERVILLE	04/30/2019	\$17.88
	TRIPLE T SUMMERVILLE	04/30/2019	\$156.97
	CAROLINA EQUIPMENT REPAIR	05/01/2019	\$139.42
	BLANCHARD EQUIPMENT - ST	05/01/2019	\$14.67
	TRIPLE T SUMMERVILLE	05/01/2019	\$536.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	PUBLIC WORKS EQUIPMENT &	05/02/2019	\$1,311.48
	SPEEDEE OIL 03009	05/03/2019	\$43.30
	PUBLIC WORKS EQUIPMENT &	05/06/2019	\$110.89
	PUBLIC WORKS EQUIPMENT &	05/07/2019	\$38.35
	PUBLIC WORKS EQUIPMENT &	05/07/2019	\$677.49
	FRASIER TIRE SERVICE INC	05/06/2019	\$349.71
	CLASSIC FORD LINC COLUM	05/08/2019	\$32.82
	TRIPLE T SUMMERVILLE	05/07/2019	\$230.63
	FLINT EQUIP WALTERBORO	05/08/2019	\$646.68
	ASPHALT ZIPPER INC	05/08/2019	\$1,989.44
	MURPHYS AUTO GLASS & LUBE	05/13/2019	\$265.17
	CAROLINA EQUIPMENT REPAIR	05/13/2019	\$18.18
	FRASIER TIRE SERVICE INC	05/13/2019	\$729.75
	CLASSIC FORD LINC COLUM	05/16/2019	\$42.32
	ALAMO INDUSTRIAL	05/17/2019	\$27.76
	SPARROW & KENNEDY TRACTOR	05/17/2019	\$1,180.73
	CLASSIC FORD LINC COLUM	05/17/2019	\$355.85
	ALAMO INDUSTRIAL	05/17/2019	\$229.16
	CLASSIC FORD LINC COLUM	05/21/2019	\$200.95
	FRASIER TIRE SERVICE INC	05/20/2019	\$498.89
	HUTTO ACE HDWE	05/28/2019	\$1.07
	HUTTO ACE HDWE	05/28/2019	\$31.61
	HUTTO ACE HDWE	05/28/2019	\$5.95
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$127.60
	HUTTO ACE HDWE	05/29/2019	\$1.07
	ASCENDUM N CHARLSTON 218	05/29/2019	\$51.20
			\$10,063.86
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	04/29/2019	\$73.08
	BCT	05/09/2019	\$68.42
	FORMS AND SUPPLY - AOPD	05/10/2019	\$128.92
	FORMS AND SUPPLY - AOPD	05/20/2019	\$902.79
	FORMS AND SUPPLY - AOPD	05/21/2019	\$601.87
	DELTA AIR 0062373915201	05/28/2019	\$1,060.40
			\$2,835.48
ALLEN D HEYWARD	A-Z LAWNMOWER PARTS	05/13/2019	\$64.73
	A-Z LAWNMOWER PARTS	05/15/2019	\$10.65
	A-Z LAWNMOWER PARTS	05/16/2019	\$60.46
	BOB'S ACE HARDWARE INC	05/28/2019	\$74.88
	WALKER HARDWARE LLC	05/29/2019	\$13.75
	LOWES #02967	05/29/2019	\$491.13
			\$715.60
ALLEN S. WARD	GILSON COMPANY INC	05/08/2019	\$794.76
	LOWES #01705	05/24/2019	\$490.23
			\$1,284.99
ALPHONSO SOLOMON	SQ AUTO BODY PLUS	04/30/2019	\$2,400.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	04/30/2019	\$423.87
	TRACTOR SUPPLY #2233	04/30/2019	\$5.38
	DARLINGTON AUTO PARTS	05/01/2019	\$32.99
	DARLINGTON AUTO PARTS	05/02/2019	\$23.05
	PRAXAIR DIST INC 70622	05/01/2019	\$2,268.15
	DARLINGTON AUTO PARTS	05/02/2019	\$41.53
	DARLINGTON AUTO PARTS	05/02/2019	\$199.58
	RACEWAY FORD OF DARLINGTO	05/06/2019	\$38.75
	DARLINGTON AUTO PARTS	05/06/2019	\$32.99
	DARLINGTON AUTO PARTS	05/07/2019	\$52.40
	ROGERS TOP SHOP	05/06/2019	\$85.00
	TRACTOR SUPPLY #2233	05/07/2019	\$280.76
	DARLINGTON AUTO PARTS	05/07/2019	\$24.08
	DARLINGTON AUTO PARTS	05/09/2019	\$83.34
	DARLINGTON AUTO PARTS	05/09/2019	\$6.07
	DARLINGTON AUTO PARTS	05/09/2019	\$6.07
	AGRI SUPPLY - FLORENCE	05/13/2019	\$20.51
	DARLINGTON AUTO PARTS	05/13/2019	\$25.59
	DARLINGTON AUTO PARTS	05/15/2019	\$20.68
	DARLINGTON AUTO PARTS	05/15/2019	\$85.76
	DARLINGTON AUTO PARTS	05/15/2019	\$19.96
	DARLINGTON AUTO PARTS	05/15/2019	\$84.62
	SPARROW & KENNEDY TRACTOR	05/15/2019	\$1,824.64
	DARLINGTON AUTO PARTS	05/15/2019	\$22.49
	DARLINGTON AUTO PARTS	05/15/2019	\$23.10
	DARLINGTON AUTO PARTS	05/15/2019	\$23.35
	RACEWAY FORD OF DARLINGTO	05/16/2019	\$458.13
	2446 CED	05/16/2019	\$449.74
	FERGUSON ENT #28	05/17/2019	\$241.89
	DARLINGTON AUTO PARTS	05/20/2019	\$19.60
	RACEWAY FORD OF DARLINGTO	05/21/2019	\$76.21
	PALMETTO SENTRY	05/21/2019	\$12.93
	DARLINGTON AUTO PARTS	05/21/2019	\$22.39
	RACEWAY FORD OF DARLINGTO	05/21/2019	\$21.71
	DARLINGTON AUTO PARTS	05/22/2019	\$77.75
	DARLINGTON AUTO PARTS	05/22/2019	\$22.70
	DARLINGTON AUTO PARTS	05/22/2019	\$95.13
	LOWES #01120	05/24/2019	\$66.03
	DARLINGTON AUTO PARTS	05/24/2019	\$171.48
	DARLINGTON AUTO PARTS	05/24/2019	\$33.56
	DARLINGTON AUTO PARTS	05/24/2019	\$23.05
	RACEWAY FORD OF DARLINGTO	05/28/2019	\$67.24
	DARLINGTON AUTO PARTS	05/28/2019	\$132.85
	DARLINGTON AUTO PARTS	05/29/2019	\$102.22
	PROFESSIONAL HYDRAULICS	05/29/2019	\$15.66
	DARLINGTON AUTO PARTS	05/29/2019	\$107.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	PALMETTO SENTRY	05/29/2019	\$12.90
	DARLINGTON AUTO PARTS	05/29/2019	\$78.29
	RACEWAY FORD OF DARLINTO	05/29/2019	\$70.15
	DARLINGTON AUTO PARTS	05/29/2019	\$129.67
	DARLINGTON AUTO PARTS	05/29/2019	\$5.15
	DARLINGTON AUTO PARTS	05/30/2019	\$129.36
	DARLINGTON AUTO PARTS	05/30/2019	\$25.11
	DARLINGTON AUTO PARTS	05/30/2019	\$171.48
	DARLINGTON AUTO PARTS	05/30/2019	\$68.51
			\$11,063.16
ALTON T GRIGGS	SCHOFIELD HARDWARE	05/03/2019	\$125.00
	WM SUPERCENTER #630	05/07/2019	\$21.28
	AGRI SUPPLY - FLORENCE	05/07/2019	\$71.25
			\$217.53
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	04/29/2019	\$38.12
	TRUCK SUPPLY COMPANY O	04/29/2019	\$54.03
	LEE TRANSPORT EQUIPMENT	04/30/2019	\$16.20
	BLANCHARD MACHINERY	04/30/2019	\$226.14
	TRUCK SUPPLY COMPANY O	04/29/2019	\$46.97
	TRUCK SUPPLY COMPANY O	04/29/2019	\$31.14
	CLASSIC FORD LINC COLUM	05/01/2019	\$557.96
	ADVANCE AUTO PARTS #8161	05/01/2019	\$46.00
	TRUCK SUPPLY COMPANY O	04/30/2019	\$16.09
	GRAINGER	05/02/2019	\$21.32
	TRUCK SUPPLY COMPANY O	05/01/2019	\$10.37
	AUTO PARTS OF COLUMBIA I	05/03/2019	\$12.90
	ELECTRIC CONTROL & SUPPLY	05/02/2019	\$20.09
	TRUCK SUPPLY COMPANY O	05/02/2019	\$51.38
	FIRESTONE19127	05/03/2019	\$38.93
	TRUCK SUPPLY COMPANY O	05/03/2019	\$283.63
	LEE TRANSPORT EQUIPMENT	05/06/2019	\$540.00
	CLASSIC FORD LINC COLUM	05/07/2019	\$103.54
	LIFSTONE COLUMBIA	05/07/2019	\$213.42
	AUTO PARTS OF COLUMBIA I	05/07/2019	\$218.19
	CAROLINA INTL TRUCKS	05/07/2019	\$32.39
	LEE TRANSPORT EQUIPMENT	05/07/2019	\$20.52
	AUTO PARTS OF COLUMBIA I	05/07/2019	\$3.10
	LEE TRANSPORT EQUIPMENT	05/07/2019	\$97.20
	LEE TRANSPORT EQUIPMENT	05/07/2019	\$8.64
	CLASSIC FORD LINC COLUM	05/08/2019	\$94.68
	TRUCK SUPPLY COMPANY O	05/07/2019	\$90.42
	AUTO PARTS OF COLUMBIA I	05/08/2019	\$5.28
	BATTERIES PLUS - #0660	05/08/2019	\$130.41
	AUTO PARTS OF COLUMBIA I	05/08/2019	\$15.31
	AUTO PARTS OF COLUMBIA I	05/08/2019	\$99.18
	NAPA STORE 1015002	05/08/2019	\$29.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	FRASIER TIRE SERVICE	05/08/2019	\$1,754.13
	AUTO PARTS OF COLUMBIA I	05/09/2019	\$68.41
	CLASSIC FORD LINC COLUM	05/13/2019	\$1,562.17
	FRASIER TIRE SERVICE	05/13/2019	\$418.48
	AUTO PARTS OF COLUMBIA I	05/14/2019	\$242.77
	HOSEPOWER USA	05/14/2019	\$65.05
	TRUCK SUPPLY COMPANY O	05/13/2019	\$88.85
	CLASSIC FORD LINC COLUM	05/15/2019	\$102.44
	BLANCHARD MACHINERY	05/15/2019	\$202.27
	TRUCK SUPPLY COMPANY O	05/14/2019	\$64.91
	LEE TRANSPORT EQUIPMENT	05/15/2019	\$329.40
	AUTO PARTS OF COLUMBIA I	05/15/2019	\$27.97
	AUTO PARTS OF COLUMBIA I	05/16/2019	\$3.10
	AUTO PARTS OF COLUMBIA I	05/16/2019	\$38.60
	AUTO PARTS OF COLUMBIA I	05/16/2019	\$41.20
	PRO AUTO PARTS COLU	05/16/2019	\$61.05
	TRUCK SUPPLY COMPANY O	05/16/2019	\$460.19
	COLONY TIRE #18	05/21/2019	\$374.54
	CLASSIC FORD LINC COLUM	05/22/2019	\$600.46
	LEE TRANSPORT EQUIPMENT	05/22/2019	\$45.36
	TRUCK SUPPLY COMPANY O	05/21/2019	\$13.26
	TI-HIGHWAY SAFETY	05/22/2019	\$396.45
	WW WILLIAMS	05/22/2019	\$160.32
	AUTO PARTS OF COLUMBIA I	05/22/2019	\$89.40
	TRUCK PRO	05/23/2019	\$415.93
	TRUCK SUPPLY COMPANY O	05/22/2019	\$71.64
	AUTO PARTS OF COLUMBIA I	05/24/2019	\$99.13
	CLASSIC FORD LINC COLUM	05/24/2019	\$231.42
	TRUCK SUPPLY COMPANY O	05/24/2019	\$7.21
	AUTO PARTS OF COLUMBIA I	05/24/2019	\$39.93
	FLINT EQUIP W COLUMBIA	05/28/2019	\$330.36
	CLASSIC FORD LINC COLUM	05/29/2019	\$1,523.46
	DODGELAND OF COLUMBIA	05/29/2019	\$186.26
	HOSEPOWER USA	05/30/2019	\$203.04
	LINDER INDSTRL-COLUMBIA	05/30/2019	\$927.87
			\$14,419.99

ALVIN J NIDIFFER JR

NAPA STORE 1015006	05/07/2019	\$26.35
NAPA STORE 1015006	05/08/2019	\$23.46
NAPA STORE 1015006	05/16/2019	\$57.23
HOSEPOWER USA	05/22/2019	\$59.86
NAPA STORE 1015006	05/24/2019	\$21.32
CAROLINA INTERNATIONAL TR	05/23/2019	\$860.47
NAPA STORE 1015006	05/28/2019	\$16.72
LEE TRANSPORT EQUIPMENT	05/28/2019	\$44.55
LOWES #01064	05/28/2019	\$22.90
		\$1,132.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D. MASSEY	BENSON FORD	05/17/2019	\$101.72
	BENSON FORD	05/28/2019	\$334.38
	BENSON FORD	05/29/2019	\$19.13
			\$455.23
AMY CARDWELL	FASTENAL COMPANY01	04/30/2019	\$164.45
	FASTENAL COMPANY01	04/30/2019	\$431.49
	FASTENAL COMPANY01	04/30/2019	\$1,083.41
	FASTENAL COMPANY01	04/30/2019	\$31.87
	WAL-MART #0627	05/02/2019	\$94.35
	FASTENAL COMPANY01	05/03/2019	\$572.44
	ENNIS PAINT INC	05/07/2019	\$911.92
	FASTENAL COMPANY01	05/08/2019	\$463.69
	ACADEMY SPORTS + OUTDOOR	05/09/2019	\$108.93
	FASTENAL COMPANY01	05/13/2019	\$177.29
	FASTENAL COMPANY01	05/13/2019	\$121.45
	FASTENAL COMPANY01	05/14/2019	\$683.27
	ACE HDWE OF DILLON	05/17/2019	\$178.58
	WM SUPERCENTER #627	05/17/2019	\$85.32
	SAF-GARD SAFETY SHOE	05/20/2019	\$118.79
	FASTENAL COMPANY 01SCFLR	05/20/2019	\$252.63
	GRAINGER	05/21/2019	\$233.28
	FASTENAL COMPANY 01SCFLR	05/22/2019	\$150.24
	FASTENAL COMPANY 01SCFLR	05/23/2019	\$435.93
	FLORENCE CARPET AND TILE	05/28/2019	\$2,412.62
	QUALITY AIR TOOL	05/28/2019	\$674.73
			\$9,386.68
AMY L PETTY	LAWSON PRODUCTS	05/03/2019	\$173.95
	MIDLANDS MACHINERY INC	05/07/2019	\$641.64
	ROGER SHIFLETT FORD	05/16/2019	\$600.22
	LAWSON PRODUCTS	05/17/2019	\$324.04
	VICS TIRE	05/21/2019	\$698.00
	H & R STEEL SUPPLIES	05/22/2019	\$268.55
	GAFFNEY BUICK GMC INC	05/23/2019	\$270.00
	CUMMINS INC - L6	05/24/2019	\$37.42
	ROGER SHIFLETT FORD	05/24/2019	\$388.17
			\$3,401.99
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	04/30/2019	\$23.53
	VARIDESK	05/03/2019	\$738.72
	COLUMBIA OFFICE FURNITU	05/16/2019	\$803.07
	BCT	05/29/2019	\$19.00
			\$1,584.32
ANDREW ROWE	ALFONZAS LAWN SERVICE	05/07/2019	\$226.80
	LAKE MURRAY HARDWARE AND	05/15/2019	\$85.55
	THOM CHEM INC	05/20/2019	\$1,395.90
	GUARANTEED SUPPLY CO11	05/22/2019	\$1,379.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW ROWE	GUARANTEED SUPPLY CO11	05/28/2019	\$496.80
			\$3,584.75
ANGELA D. HARTMAN	GRAINGER	05/22/2019	\$93.88
	FORMS AND SUPPLY - AOPD	05/22/2019	\$149.46
			\$243.34
ANGELA L SOLOMON	WAL-MART #0795	05/08/2019	\$102.31
	GRAINGER	05/30/2019	\$555.22
			\$657.53
ANGELICA M BASS	MAINTENANCE PRODUCTS, INC	04/29/2019	\$142.89
	HILLS MACHINERY	04/30/2019	\$104.87
	FLINT EQUIP W COLUMBIA	05/01/2019	\$72.95
	AUTO PARTS OF COLUMBIA I	05/01/2019	\$18.67
	AUTO PARTS OF COLUMBIA I	05/01/2019	\$136.81
	AUTO PARTS OF COLUMBIA I	05/01/2019	\$7.37
	AUTO PARTS OF COLUMBIA I	05/01/2019	\$68.54
	AUTO PARTS OF COLUMBIA I	05/02/2019	\$20.97
	AUTO PARTS OF COLUMBIA I	05/02/2019	\$29.19
	CLASSIC FORD LINC COLUM	05/02/2019	\$22.04
	SMITH & JONES JANITORIAL	05/03/2019	\$121.98
	AUTO PARTS OF COLUMBIA I	05/03/2019	\$175.22
	AUTO PARTS OF COLUMBIA I	05/03/2019	\$33.47
	TRUCK SUPPLY COMPANY O	05/06/2019	\$9.18
	AUTO PARTS OF COLUMBIA I	05/07/2019	\$52.09
	AUTO PARTS OF COLUMBIA I	05/08/2019	\$94.48
	AUTO PARTS OF COLUMBIA I	05/08/2019	\$226.85
	AUTO SAFETY GLASS & BUMP	05/09/2019	\$624.22
	GALEANA CHRYSLER JEEP KI	05/09/2019	\$22.84
	IN SERVICE MACHINE COMPA	05/09/2019	\$457.51
	COLUMBIA TRUCK CENTER	05/08/2019	\$73.11
	FRASIER TIRE SERVICE	05/09/2019	\$1,053.77
	LEE TRANSPORT EQUIPMENT	05/13/2019	\$178.20
	LEE TRANSPORT EQUIPMENT	05/13/2019	\$42.12
	LEE TRANSPORT EQUIPMENT	05/13/2019	\$178.20
	AUTO PARTS OF COLUMBIA I	05/14/2019	\$52.16
	IN SERVICE MACHINE COMPA	05/14/2019	\$488.12
	AUTO PARTS OF COLUMBIA I	05/14/2019	\$8.01
	FRASIER TIRE SERVICE	05/13/2019	\$482.04
	BLANCHARD MACHINERY	05/14/2019	\$191.84
	THE UPS STORE 3137	05/15/2019	\$34.75
	BLANCHARD MACHINERY	05/15/2019	\$21.28
	AUTO PARTS OF COLUMBIA I	05/20/2019	\$55.60
	IBUY STORES INC	05/20/2019	\$813.64
	M-B COMPANIES, INC.	05/21/2019	\$352.44
	AUTO PARTS OF COLUMBIA I	05/21/2019	\$35.75
	AUTO PARTS OF COLUMBIA I	05/21/2019	\$16.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	CLASSIC FORD LINC COLUM	05/21/2019	\$5.17
	MURRAY SUPPLY COMPANY	05/21/2019	\$13.18
	FRASIER TIRE SERVICE	05/24/2019	\$635.30
	TRUCK PRO	05/24/2019	\$165.61
	FRASIER TIRE SERVICE	05/24/2019	\$262.62
	AUTO PARTS OF COLUMBIA I	05/24/2019	\$7.25
	AUTO PARTS OF COLUMBIA I	05/24/2019	\$10.21
	FRASIER TIRE SERVICE	05/24/2019	\$418.48
	AUTO PARTS OF COLUMBIA I	05/24/2019	\$121.38
	IN SERVICE MACHINE COMPA	05/28/2019	\$462.89
	IN SERVICE MACHINE COMPA	05/28/2019	\$462.89
	GRAINGER	05/29/2019	\$52.50
	HOSEPOWER USA	05/29/2019	\$190.68
	KIMBALL MIDWEST	05/30/2019	\$360.00
			\$9,687.95
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	05/09/2019	\$8.10
	AIA PRODUCTS / DUES	05/20/2019	\$32.99
			\$41.09
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	05/22/2019	\$317.24
			\$317.24
ANTON HAYNES	LOWES #02803	05/02/2019	\$17.53
	THE HOME DEPOT #8913	05/02/2019	\$29.65
	THE HOME DEPOT #8913	05/07/2019	\$22.43
	LOWES #00416	05/09/2019	\$1,692.79
	CITY TRUE VALUE HARDWARE	05/15/2019	\$35.98
	THE HOME DEPOT #8913	05/29/2019	\$41.01
	CITY TRUE VALUE HARDWARE	05/30/2019	\$11.31
	THE HOME DEPOT #8913	05/29/2019	\$48.54
			\$1,899.24
ANTTRAVESE L SMITH	DIVERSIFIED RECYCLING	04/29/2019	\$276.00
	ASCENDUM COLUMBIA 215	04/30/2019	\$157.62
	PRAXAIR DIST INC OAM	04/30/2019	\$90.78
	DIVERSIFIED RECYCLING	04/29/2019	\$1,587.50
	TRUCK SUPPLY COMPANY O	04/29/2019	\$5.70
	TRUCK SUPPLY COMPANY O	04/29/2019	\$40.74
	ALCAM INC	04/29/2019	\$287.12
	DIVERSIFIED RECYCLING	04/29/2019	\$45.00
	TRUCK SUPPLY COMPANY O	04/29/2019	\$355.03
	FIRESTONE19127	04/29/2019	\$33.50
	PLUMB TIME PLUMBING AND D	04/30/2019	\$175.00
	ASCENDUM COLUMBIA 215	05/01/2019	\$877.66
	AUTO PARTS OF COLUMBIA I	05/02/2019	\$3.51
	AUTO PARTS OF COLUMBIA I	05/02/2019	\$77.87
	NAPA STORE 1015002	05/02/2019	\$8.05
	BLANCHARD MACHINERY	05/02/2019	\$196.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTTRAVESE L SMITH	AUTO PARTS OF COLUMBIA I	05/03/2019	\$7.67
	FRASIER TIRE SERVICE	05/03/2019	\$543.93
	AUTO PARTS OF COLUMBIA I	05/03/2019	\$50.27
	NAPA STORE 1015007	05/03/2019	\$57.65
	TRUCK SUPPLY COMPANY O	05/03/2019	\$30.16
	TRUCK SUPPLY COMPANY O	05/03/2019	\$83.24
	TRUCK SUPPLY COMPANY O	05/03/2019	\$35.91
	IN SERVICE MACHINE COMPA	05/06/2019	\$513.17
	AUTO PARTS OF COLUMBIA I	05/06/2019	\$9.03
	IN SERVICE MACHINE COMPA	05/06/2019	\$432.36
	TRUCK PRO	05/07/2019	\$191.96
	AUTO PARTS OF COLUMBIA I	05/07/2019	\$61.35
	TRUCK SUPPLY COMPANY O	05/06/2019	\$17.06
	BATTERIES PLUS - #0660	05/08/2019	\$140.23
	FRASIER TIRE SERVICE	05/07/2019	\$527.32
	TRUCK SUPPLY COMPANY O	05/07/2019	\$294.21
	OREILLY AUTO #1617	05/08/2019	\$72.40
	LEE TRANSPORT EQUIPMENT	05/08/2019	\$37.80
	TRUCK PRO	05/08/2019	\$191.96
	AUTO PARTS OF COLUMBIA I	05/08/2019	\$12.14
	LEE TRANSPORT EQUIPMENT	05/08/2019	\$178.20
	NORTHERN TOOL EQUIP SC	05/08/2019	\$583.59
	TRUCK SUPPLY COMPANY O	05/08/2019	\$73.50
	FLINT EQUIP W COLUMBIA	05/09/2019	\$363.90
	CAROLINA INTL TRUCKS	05/09/2019	\$111.22
	AUTO PARTS OF COLUMBIA I	05/09/2019	\$9.22
	FASTENAL COMPANY 01SCCOL	05/13/2019	\$11.45
	AUTO PARTS OF COLUMBIA I	05/13/2019	\$14.90
	AUTO SAFETY GLASS & BUMP	05/13/2019	\$250.00
	FASTENAL COMPANY 01SCCOL	05/13/2019	\$11.45
	AUTO PARTS OF COLUMBIA I	05/14/2019	\$8.92
	CLASSIC FORD LINC COLUM	05/14/2019	\$16.37
	TRUCK SUPPLY COMPANY O	05/14/2019	\$295.46
	TRUCK SUPPLY COMPANY O	05/15/2019	\$372.75
	AUTO PARTS OF COLUMBIA I	05/16/2019	\$29.75
	CLASSIC FORD LINC COLUM	05/16/2019	\$90.21
	FIRESTONE19127	05/17/2019	\$39.95
	TRACTOR SUPPLY #1521	05/17/2019	\$46.43
	TRUCK SUPPLY COMPANY O	05/16/2019	\$11.15
	AUTO PARTS OF COLUMBIA I	05/20/2019	\$142.40
	AUTO PARTS OF COLUMBIA I	05/20/2019	\$9.43
	AUTOZONE #3830	05/21/2019	\$11.87
	AUTO SAFETY GLASS & BUMP	05/28/2019	\$226.80
	FLINT EQUIP W COLUMBIA	05/28/2019	\$200.55
	DODGELAND OF COLUMBIA	05/28/2019	\$163.20
	AUTO PARTS OF COLUMBIA I	05/28/2019	\$29.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTTRAVESE L SMITH	FIRESTONE19127	05/28/2019	\$36.71
	CAMPBELLS WRECKER SERVICE	05/29/2019	\$275.00
	CAMPBELLS WRECKER SERVICE	05/29/2019	\$525.00
	BLANCHARD MACHINERY	05/29/2019	\$75.43
	TRUCK SUPPLY COMPANY O	05/29/2019	\$6.29
	FASTENAL COMPANY 01SCCOL	05/30/2019	\$11.29
	TRUCK SUPPLY COMPANY O	05/29/2019	\$7.20
			\$11,766.78
APRIL M KITSOS	MSC	05/02/2019	\$592.76
	MSC	05/03/2019	\$32.40
	PAVEMENT DEPOT OF	05/03/2019	\$451.76
	IN GREENWOOD LOCKSMITH,	05/07/2019	\$242.70
	AGRI DIRECT INC	05/07/2019	\$311.24
	HERITAGE HARDWARE	05/08/2019	\$80.46
	BIRD B GONE 1	05/08/2019	\$994.02
	CELLULAR SALES NG-NA	05/13/2019	\$37.79
	GRAINGER	05/14/2019	\$79.99
	GRAINGER	05/14/2019	\$120.78
	LOWES #02207	05/14/2019	\$217.36
	ULINE SHIP SUPPLIES	05/17/2019	\$462.56
	GRAINGER	05/16/2019	\$110.94
	LUCAS REFRIGERATION INC	05/21/2019	\$125.00
	WM SUPERCENTER #6576	05/28/2019	\$100.56
	GRAINGER	05/28/2019	\$329.30
			\$4,289.62
ARCHIT J PATEL	CAYCE ACE HARDWARE	05/22/2019	\$1,498.43
			\$1,498.43
ARTHUR J. JONES	WOOD'S ACE HARDWARE	05/01/2019	\$169.05
	DRIGGERS SMALL ENGINE, IN	04/30/2019	\$1,391.32
	KNIGHT'S PRECAST INC	05/02/2019	\$363.69
	GRAINGER	05/02/2019	\$106.09
	LOWES #00497	05/03/2019	\$497.87
	UNITED RENTALS	05/06/2019	\$1,998.63
	KNIGHT'S PRECAST INC	05/07/2019	\$369.20
	LOWES #00497	05/07/2019	\$323.71
	KNIGHT'S REDI-MIX	05/14/2019	\$543.24
	LOWES #00497	05/15/2019	\$181.49
	GRAINGER	05/20/2019	\$95.95
	FASTENAL COMPANY 01SCNOR	05/28/2019	\$19.93
	FORTILINE-CHARLESTON	05/30/2019	\$775.51
			\$6,835.68
ARTHUR MURDEN	TYLER BROTHERS	05/03/2019	\$97.19
	TYLER BROTHERS	05/03/2019	\$125.00
	TYLER BROTHERS	05/03/2019	\$118.79
	BLANCHARD EQUIPMENT - OR	05/08/2019	\$152.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	DILLON SUPPLY COMPANY	05/14/2019	\$160.55
	OFFICEMAX/DEPOT 6535	05/14/2019	\$250.67
	GRAINGER	05/20/2019	\$696.05
			\$1,600.86
ASHLEY D ROGERS	KIMBALL MIDWEST	05/01/2019	\$211.90
	DIVERSIFIED PRODUCTS	05/07/2019	\$2,482.66
	LOWES #01751	05/08/2019	\$367.32
	ACADEMY SPORTS #103	05/14/2019	\$125.00
	ACADEMY SPORTS #103	05/14/2019	\$125.00
	IN ICE	05/23/2019	\$246.24
	HOSEPOWER USA	05/24/2019	\$873.14
	PRAXAIR DIST INC OAM	05/28/2019	\$436.09
	SAFETY KLEEN CORP	05/29/2019	\$201.55
			\$5,068.90
ASHLEY PACK	GRAINGER	05/09/2019	\$590.32
	GRAINGER	05/09/2019	\$999.23
	WAL-MART #1017	05/17/2019	\$129.43
	SIMPSON MANNING HDWE	05/24/2019	\$9.71
			\$1,728.69
B. E. LEONARD	STAPLES DIRECT	05/08/2019	\$346.24
	WM SUPERCENTER #1017	05/17/2019	\$7.43
			\$353.67
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	04/30/2019	\$79.49
	VARIDesk 1800 207 2587	05/04/2019	\$426.60
	FORMS AND SUPPLY - AOPD	05/10/2019	\$33.36
	VARIDesk 1800 207 2587	05/15/2019	\$210.60
			\$750.05
BARBARA S SHEALY	USPS PO 4500400620	05/03/2019	\$3.45
			\$3.45
BENJAMIN E MCINTOSH	LOWES #00728	05/01/2019	\$17.10
	TRACTOR-SUPPLY-CO #0440	04/30/2019	\$267.49
	TRACTOR-SUPPLY-CO #0440	04/30/2019	\$89.84
	LOWES #03050	05/02/2019	\$61.85
	LOWES #00728	05/07/2019	\$61.60
	LOWES #00728	05/15/2019	\$16.54
			\$514.42
BENJAMIN GEDDIS	OREILLY AUTO #2104	04/30/2019	\$38.14
	OREILLY AUTO #2104	04/30/2019	\$7.18
	OREILLY AUTO #2104	05/01/2019	\$41.15
	OREILLY AUTO #2104	05/01/2019	\$288.28
	OREILLY AUTO #2104	05/01/2019	\$18.63
	CREWS CHEVROLET	04/30/2019	\$249.35
	NAPA AUTO 0031250	05/01/2019	\$53.25
	OREILLY AUTO #2104	05/03/2019	\$182.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO #2104	05/03/2019	\$153.24
	OREILLY AUTO #2104	05/07/2019	\$4.27
	FLEET CONCEPTS OF CHARLES	05/07/2019	\$60.96
	OREILLY AUTO #2104	05/09/2019	\$46.83
	CREWS CHEVROLET	05/10/2019	\$114.68
	AMERICAN TOWING SERVICE	05/13/2019	\$175.00
	BUDDY'S ELECTRIC SERVICE	05/13/2019	\$27.53
	OREILLY AUTO #2104	05/13/2019	\$35.72
	OREILLY AUTO #2104	05/13/2019	\$8.71
	IBS OF SOUTH CAROLINA #2	05/13/2019	\$176.43
	OREILLY AUTO #2104	05/14/2019	\$8.26
	NAPA AUTO 0031250	05/14/2019	\$100.12
	GCR 429MONCORNERS	05/16/2019	\$880.64
	GCR 429MONCORNERS	05/16/2019	\$291.10
	BATTERIES PLUS - #0231	05/17/2019	\$15.53
	FLEET CONCEPTS OF CHARLES	05/17/2019	\$16.30
	FLEET CONCEPTS OF CHARLES	05/17/2019	\$60.89
	FLEET CONCEPTS OF CHARLES	05/17/2019	\$85.00
	FLEET CONCEPTS OF CHARLES	05/17/2019	\$355.05
	AMERICAN TOWING SERVICE	05/20/2019	\$75.00
	JONES FORD INC.	05/20/2019	\$89.37
	OREILLY AUTO #2104	05/20/2019	\$77.86
	OREILLY AUTO #2104	05/20/2019	\$19.71
	PUBLIC WORKS EQUIPMENT &	05/20/2019	\$212.00
	OREILLY AUTO #2104	05/21/2019	\$35.07
	OREILLY AUTO #2104	05/21/2019	\$7.25
	FLEET CONCEPTS OF CHARLES	05/20/2019	\$117.16
	JONES FORD INC.	05/21/2019	\$4.86
	IBS OF SOUTH CAROLINA #2	05/20/2019	\$102.02
	OREILLY AUTO #2104	05/21/2019	\$37.79
	GCR 429MONCORNERS	05/21/2019	\$9.41
	NAPA AUTO 0031250	05/21/2019	\$9.80
	JONES FORD INC.	05/22/2019	\$171.40
	OREILLY AUTO #2104	05/23/2019	\$54.82
	OREILLY AUTO #2104	05/23/2019	\$38.14
	FLEET CONCEPTS OF CHARLES	05/23/2019	\$47.91
	FLEET CONCEPTS OF CHARLES	05/24/2019	\$23.97
	FLEET CONCEPTS OF CHARLES	05/24/2019	\$20.70
	CAROLINA INTERNATIONAL TR	05/23/2019	\$51.77
	OREILLY AUTO #2104	05/24/2019	\$22.43
	FRASIER TIRE SERVICE INC	05/24/2019	\$518.42
	OREILLY AUTO #2104	05/29/2019	\$46.83
	OREILLY AUTO #2104	05/30/2019	\$14.81
	FRASIER TIRE SERVICE INC	05/29/2019	\$99.95
	FRASIER TIRE SERVICE INC	05/29/2019	\$141.94
	NAPA AUTO 0031250	05/29/2019	\$38.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,583.39
BENNY R INMAN JR	J&M WAREHOUSE LLC	05/07/2019	\$362.50
			\$362.50
BERNARD C PINCKNEY	AUTO PARTS OF COLUMBIA I	04/30/2019	\$61.98
	ROAD-TECH SAFETY SERVICES	04/29/2019	\$193.34
	FRASIER TIRE SERVICE	04/29/2019	\$124.88
	TRUCK SUPPLY COMPANY O	04/29/2019	\$5.56
	WORK AREA PROTECTION A H	04/29/2019	\$1,863.45
	ASCENDUM COLUMBIA 215	04/30/2019	\$1,308.32
	AUTO PARTS OF COLUMBIA I	05/01/2019	\$242.77
	OREILLY AUTO #1617	05/02/2019	\$58.30
	TI-HIGHWAY SAFETY	05/02/2019	\$110.50
	FRASIER TIRE SERVICE	05/01/2019	\$411.93
	AUTO PARTS OF COLUMBIA I	05/06/2019	\$2.87
	AUTO PARTS OF COLUMBIA I	05/06/2019	\$151.72
	AUTO PARTS OF COLUMBIA I	05/06/2019	\$9.43
	AUTO PARTS OF COLUMBIA I	05/07/2019	\$9.07
	FIRESTONE19127	05/07/2019	\$33.47
	ASCENDUM COLUMBIA 215	05/08/2019	\$380.65
	ASCENDUM COLUMBIA 215	05/09/2019	\$647.12
	AUTO PARTS OF COLUMBIA I	05/20/2019	\$65.45
	CAMPBELLS WRECKER SERVICE	05/20/2019	\$300.00
	AUTO PARTS OF COLUMBIA I	05/21/2019	\$25.96
	FRASIER TIRE SERVICE	05/20/2019	\$964.08
	FRASIER TIRE SERVICE	05/20/2019	\$414.29
	FRASIER TIRE SERVICE	05/20/2019	\$209.24
	FRASIER TIRE SERVICE	05/20/2019	\$836.95
	LEE TRANSPORT EQUIPMENT	05/21/2019	\$75.60
	CAMPBELLS WRECKER SERVICE	05/21/2019	\$325.00
	TRUCK SUPPLY COMPANY O	05/21/2019	\$8.63
	TI-HIGHWAY SAFETY	05/22/2019	\$778.20
	OREILLY AUTO #1617	05/22/2019	\$35.63
	FRASIER TIRE SERVICE	05/22/2019	\$171.14
	FRASIER TIRE SERVICE	05/22/2019	\$276.97
	FASTENAL COMPANY 01SCCOL	05/28/2019	\$57.82
	THE UPS STORE #5228	05/30/2019	\$32.21
	CLASSIC FORD LINC COLUM	05/30/2019	\$1,121.93
			\$11,314.46
BETTY A GRAY	FORESTRY SUPPLIERS INC	05/02/2019	\$288.03
	FORMS AND SUPPLY - AOPD	05/02/2019	\$45.08
	FORMS AND SUPPLY - AOPD	05/02/2019	\$200.88
	DRI Adobe	05/10/2019	\$54.00
	CEPSCI&CSPP ENV CERT PRO	05/13/2019	\$275.00
	BCT	05/17/2019	\$28.42
	INSTITUTE NOISE CONTROL	05/30/2019	\$795.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,686.41
BETTY H. JOHNSON	THE HOLLOWAY COMPANY	05/01/2019	\$15.04
	QUALITY SAW WORKS	05/03/2019	\$350.00
	NAPA AUTO 3000000	05/02/2019	\$151.62
	MADDOCK CONSTRUCTION EQ	05/06/2019	\$281.63
	HALL MANUFACTURING	05/07/2019	\$373.28
	ALAMO INDUSTRIAL	05/06/2019	\$544.60
	FORREST TIRE SERVICE	05/08/2019	\$856.55
	LAURELWOOD EQUIPMENT CO I	05/07/2019	\$60.23
	NAPA AUTO 3000000	05/07/2019	\$105.35
	FORREST TIRE SERVICE	05/09/2019	\$1,510.81
	HALL MANUFACTURING	05/14/2019	\$231.55
	DIVERSIFIED RECYCLING	05/13/2019	\$41.70
	FORREST TIRE SERVICE	05/16/2019	\$654.72
	FORREST TIRE SERVICE	05/17/2019	\$18.00
	American Hose of Augusta	05/17/2019	\$45.69
	THE HOLLOWAY COMPANY	05/21/2019	\$7.80
	ALAMO INDUSTRIAL	05/21/2019	\$50.95
	NAPA AUTO 3000000	05/21/2019	\$75.20
	ROCKMOUNT RESEARCH	05/21/2019	\$640.97
	BLANCHARD EQUIPMENT - RI	05/22/2019	\$254.54
	VERMEER MID ATLANTIC SIMP	05/23/2019	\$112.59
	NAPA AUTO 3000000	05/28/2019	\$43.54
	NAPA AUTO 3000000	05/28/2019	\$60.01
	IN ASPHALT CARE EQUIPMEN	05/30/2019	\$17.97
	IN ASPHALT CARE EQUIPMEN	05/30/2019	\$21.95
	OLD STONE TRACTOR	05/29/2019	\$567.39
			\$7,093.68
BETTY T BRANDYBURG	FORMS AND SUPPLY - AOPD	05/28/2019	\$141.22
			\$141.22
BEVERLY G LOWERY	NSC NORTHERN SAFETY CO	05/16/2019	\$156.20
	TERMINIX SERVICE INC	05/22/2019	\$70.00
	TERMINIX SERVICE INC	05/22/2019	\$45.00
			\$271.20
BOBBI M BRITTON	FORMS AND SUPPLY - AOPD	05/15/2019	\$93.78
	FORMS AND SUPPLY - AOPD	05/20/2019	\$66.30
			\$160.08
BOBBY J EASLER	FORMS AND SUPPLY - AOPD	05/01/2019	\$398.90
	LOWES #02207	05/06/2019	\$437.90
	FORMS AND SUPPLY - AOPD	05/06/2019	\$50.71
	IN GREENWOOD LOCKSMITH,	05/09/2019	\$793.75
	KING ASPHALT INC	05/15/2019	\$823.90
	FORMS AND SUPPLY - AOPD	05/16/2019	\$210.43
	B AND F	05/22/2019	\$298.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,013.96
BOBBY M. USRY	THE HOME DEPOT #1117	05/03/2019	\$37.75
	THE HOME DEPOT #1117	05/08/2019	\$32.34
	GRAINGER	05/21/2019	\$335.00
			\$405.09
BRADLEY K JEFFCOAT	WAL-MART #1286	05/09/2019	\$26.92
			\$26.92
BRADLEY L. TROUT	THE HOME DEPOT #8913	05/13/2019	\$25.88
			\$25.88
BRANDI A. LANE	BLANTON SUPPLIES DO IT C	05/07/2019	\$3.65
	BLANTON SUPPLIES DO IT C	05/07/2019	\$11.01
	INDUSTRIAL SOLUTIONS AND	05/08/2019	\$185.38
	SAF-GARD SAFETY SHOE	05/09/2019	\$125.00
	SCHOFIELD HARDWARE	05/17/2019	\$123.11
	SCHOFIELD HARDWARE	05/17/2019	\$125.00
	SCHOFIELD HARDWARE	05/17/2019	\$112.85
	SCHOFIELD HARDWARE	05/17/2019	\$125.00
	SCHOFIELD HARDWARE	05/17/2019	\$125.00
	FORMS AND SUPPLY - AOPD	05/14/2019	\$124.79
	SCHOFIELD HARDWARE	05/17/2019	\$125.00
	SCHOFIELD HARDWARE	05/17/2019	\$125.00
			\$1,310.79
BRANTLEY D STILL	TRIPLE T SUMMERVILLE	05/08/2019	\$514.85
	TRIPLE T SUMMERVILLE	05/08/2019	\$440.10
	MURPHYS AUTO GLASS & LUBE	05/15/2019	\$265.17
	SPEEDEE OIL 03009	05/16/2019	\$43.30
	CAROLINA EQUIPMENT REPAIR	05/17/2019	\$29.21
	NAPA AUTO 0024483	05/20/2019	\$248.09
	SPARROW & KENNEDY TRACTOR	05/24/2019	\$479.05
	CORBETT'S RADIATOR SHOP	05/23/2019	\$145.70
	CUSTOM FABRICATION	05/24/2019	\$895.00
	HUTTO ACE HDWE	05/30/2019	\$15.34
			\$3,075.81
BRENDA D DUNBAR	ALTMAN TRACTOR & EQUIPME	04/30/2019	\$1,364.04
	BELLINGER PARTS 0011600	04/30/2019	\$32.45
	BELLINGER PARTS 0011600	04/30/2019	\$14.34
	BELLINGER PARTS 0011600	04/30/2019	\$28.45
	BELLINGER PARTS 0011600	04/30/2019	\$64.42
	CARQUEST AUTO PARTS 4988	04/30/2019	\$50.91
	CARQUEST AUTO PARTS 4988	05/01/2019	\$24.78
	SAFETY KLEEN CORP	05/02/2019	\$172.80
	FORMS AND SUPPLY - AOPD	04/29/2019	\$178.21
	PRAXAIR DIST INC 70622	05/01/2019	\$68.30
	PRAXAIR DIST INC 70622	05/01/2019	\$61.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	COASTAL SANITARY SUPPLY	05/02/2019	\$254.34
	DOCS AUTO GLASS	05/03/2019	\$372.36
	DOCS AUTO GLASS	05/03/2019	\$598.81
	DOCS AUTO GLASS	05/03/2019	\$622.62
	BELLINGER PARTS 0011600	05/03/2019	\$419.18
	DOCS AUTO GLASS	05/03/2019	\$188.09
	BLANCHARD MACHINERY	05/06/2019	\$35.04
	BELLINGER PARTS 0011600	05/06/2019	\$16.73
	BELLINGER PARTS 0011600	05/06/2019	\$4.85
	CARQUEST AUTO PARTS 4988	05/06/2019	\$67.28
	BELLINGER PARTS 0011600	05/06/2019	\$60.48
	AGRI SUPPLY - FLORENCE	05/07/2019	\$16.43
	BELLINGER PARTS 0011600	05/07/2019	\$23.64
	BELLINGER PARTS 0011600	05/07/2019	\$29.04
	MIKE REICHENBACH FORD LI	05/07/2019	\$79.51
	BELLINGER PARTS 0011600	05/08/2019	\$6.33
	BELLINGER PARTS 0011600	05/08/2019	\$34.63
	PRO CHEM, INC.	05/08/2019	\$257.30
	RACEWAY FORD OF DARLINGTO	05/08/2019	\$17.54
	AGRI SUPPLY - FLORENCE	05/08/2019	\$30.20
	BELLINGER PARTS 0011600	05/08/2019	\$326.47
	DIVERSIFIED RECYCLING	05/07/2019	\$6.15
	BOLTMAX	05/07/2019	\$172.04
	BELLINGER PARTS 0011600	05/09/2019	\$151.09
	JET VAC EQUIPMENT COMPAN	05/09/2019	\$176.02
	BELLINGER PARTS 0011600	05/13/2019	\$14.03
	WM SUPERCENTER #2703	05/13/2019	\$3.21
	BELLINGER PARTS 0011600	05/14/2019	\$11.10
	BELLINGER PARTS 0011600	05/14/2019	\$31.53
	MOMAR, INC	05/14/2019	\$436.43
	OFFICE DEPOT #336	05/14/2019	\$7.33
	BELLINGER PARTS 0011600	05/15/2019	\$36.81
	BELLINGER PARTS 0011600	05/16/2019	\$235.33
	FORMS AND SUPPLY - AOPD	05/16/2019	\$250.05
	CARQUEST AUTO PARTS 4988	05/20/2019	\$17.82
	CARQUEST AUTO PARTS 4988	05/20/2019	\$17.82
	LOWES #01075	05/20/2019	\$29.55
	LOWES #01075	05/20/2019	\$8.83
	BELLINGER PARTS 0011600	05/21/2019	\$18.88
	BELLINGER PARTS 0011600	05/21/2019	\$28.06
	BELLINGER PARTS 0011600	05/23/2019	\$38.59
	BELLINGER PARTS 0011600	05/24/2019	\$87.35
	BELLINGER PARTS 0011600	05/28/2019	\$221.97
	BELLINGER PARTS 0011600	05/29/2019	\$5.39
	BELLINGER PARTS 0011600	05/29/2019	\$6.33
	BELLINGER PARTS 0011600	05/29/2019	\$71.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BELLINGER PARTS 0011600	05/29/2019	\$21.59
	DIVERSIFIED RECYCLING	05/28/2019	\$425.00
	DOCS AUTO GLASS	05/28/2019	\$584.20
	DOCS AUTO GLASS	05/28/2019	\$543.12
	COASTAL SANITARY SUPPLY	05/30/2019	\$221.92
	DOCS AUTO GLASS	05/29/2019	\$525.75
	POSTONS TRAILER REPAIR	05/30/2019	\$39.57
			\$9,965.49
BRENDA F. GREEN	LOWES #01075	05/01/2019	\$151.11
	SCHOFIELD HARDWARE	05/01/2019	\$125.00
	EXXONMOBIL 42194084	05/03/2019	\$45.41
	ACADEMY SPORTS #196	05/06/2019	\$70.19
	MANAGEDPRINT	05/07/2019	\$83.16
	Staples Inc - VT	05/08/2019	\$419.97
	USPS PO 4546000556	05/08/2019	\$6.85
	MANAGEDPRINT	05/07/2019	\$648.00
	INDUSTRIAL SOLUTIONS AND	05/08/2019	\$170.02
	KINGSTREE TRUE VALUE HARD	05/13/2019	\$43.68
	LOWES #01075	05/16/2019	\$330.24
	ACADEMY SPORTS #196	05/21/2019	\$124.19
	SAF-GARD SAFETY SHOE	05/22/2019	\$100.00
	SAF-GARD SAFETY SHOE	05/22/2019	\$118.79
	INDUSTRIAL SOLUTIONS AND	05/23/2019	\$108.15
	NSC NORTHERN SAFETY CO	05/31/2019	\$1,091.18
	NSC NORTHERN SAFETY CO	05/31/2019	\$361.57
	NSC NORTHERN SAFETY CO	05/31/2019	\$20.05
			\$4,017.56
BRENTNUM D. JOSEPH	KORMAN SIGNS INC	05/06/2019	\$1,595.68
	KING ASPHALT INC	05/07/2019	\$350.00
	KORMAN SIGNS INC	05/15/2019	\$936.65
	INFINGER UNLIMITED	05/17/2019	\$399.60
	RICHBOURG RENTALS	05/20/2019	\$1,751.81
	RICHBOURG RENTALS	05/20/2019	\$875.91
			\$5,909.65
BRETT A MONTGOMERY	MCWATERS INC.	05/01/2019	\$1,225.00
	W O BLACKSTONE & CO INC	05/01/2019	\$1,889.00
	ELECTRIC CONTROL & SUPPLY	04/30/2019	\$64.25
	ADVANCED DOOR SYSTEMS	05/02/2019	\$74.05
	BILT RITE GARAGE DOOR	05/14/2019	\$913.00
	VARIDesk 1800 207 2587	05/21/2019	\$670.68
	FORMS AND SUPPLY - AOPD	05/22/2019	\$943.81
	THE HOME DEPOT #1112	05/29/2019	\$45.85
			\$5,825.64
BRIAN G CHRISTMAS	SHADOAN TRIM SHOP	05/03/2019	\$266.00
	TRUCK SUPPLY COMPANY O	05/03/2019	\$41.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G CHRISTMAS	JAREDS HDWE	05/06/2019	\$29.14
	CLASSIC FORD LINC COLUM	05/07/2019	\$82.87
	CAROLINA CUSTOM TRUCK AC	05/08/2019	\$357.81
	SPARROW & KENNEDY TRACTOR	05/09/2019	\$276.11
	TRUCK SUPPLY COMPANY O	05/08/2019	\$140.45
	HARBOR FREIGHT TOOLS 672	05/14/2019	\$145.79
	TRUCK SUPPLY COMPANY O	05/14/2019	\$36.90
	TRUCK SUPPLY COMPANY O	05/16/2019	\$95.23
	TRUCK SUPPLY COMPANY O	05/17/2019	\$23.59
	SHADOAN TRIM SHOP	05/22/2019	\$341.60
	HARBOR FREIGHT TOOLS 672	05/22/2019	\$43.16
	JAREDS HDWE	05/22/2019	\$5.39
	SUMTER PRINTING CO/COPY S	05/28/2019	\$58.32
	MCLAUGHLIN MOTORS INC	05/28/2019	\$492.74
	HOSEPOWER USA	05/28/2019	\$320.11
	AIRGAS SOUTH	05/29/2019	\$222.17
	MCLAUGHLIN MOTORS INC	05/29/2019	\$107.89
			\$3,086.88
BRIAN K BRIDGMON	FRED'S 3170	04/30/2019	\$28.73
	GRAINGER	05/07/2019	\$134.69
	EMEDCO	05/09/2019	\$78.65
	EMEDCO	05/09/2019	\$193.12
	WALSH SUPPLY	05/13/2019	\$18.11
	BRUNSON SUPPLY AND ACE	05/13/2019	\$74.61
	WALSH SUPPLY	05/14/2019	\$109.85
	GRAINGER	05/15/2019	\$421.10
	BRUNSON SUPPLY AND ACE	05/15/2019	\$14.42
	FRED'S TREE SERVICE	05/23/2019	\$2,300.00
	LOWCOUNTRY CLEAN CARE	05/24/2019	\$1,922.45
			\$5,295.73
BRIAN K CLACK	BB & C COPY EXPRESS	05/08/2019	\$18.08
	LOWES #02442	05/13/2019	\$43.31
			\$61.39
BRITTANY G SHARPE	FORMS AND SUPPLY - AOPD	05/03/2019	\$503.25
	USPS PO 4562200108	05/17/2019	\$8.10
	TOOLFETCH	05/17/2019	\$537.00
	FORMS AND SUPPLY - AOPD	05/21/2019	\$364.14
	FORMS AND SUPPLY - AOPD	05/28/2019	\$118.32
			\$1,530.81
BRYAN T. BAKER	TRACTOR SUPPLY # 1306	05/02/2019	\$86.39
	MC BRIDE BLDING SUP	05/02/2019	\$9.70
	MC BRIDE BLDING SUP	05/07/2019	\$10.78
	FORTILINE-ROCK HILL	05/14/2019	\$404.46
	TRACTOR SUPPLY # 1306	05/14/2019	\$55.94
	J & S INC	05/14/2019	\$163.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN T. BAKER	WARDEN & SMITH, INC	05/17/2019	\$135.00
	THE HOME DEPOT #8913	05/17/2019	\$105.31
	THE HOME DEPOT 8913	05/17/2019	\$210.44
	J & S INC	05/20/2019	\$86.40
	J & S INC	05/20/2019	\$143.91
	FORTILINE-ROCK HILL	05/21/2019	\$377.71
	UNITED RENTALS	05/21/2019	\$859.05
	THE HOME DEPOT #8913	05/20/2019	\$16.15
	THE HOME DEPOT #8913	05/22/2019	\$32.38
	TRACTOR SUPPLY # 1306	05/24/2019	\$100.97
	FASTENAL COMPANY 01SCLAN	05/30/2019	\$10.30
	THE HOME DEPOT #8913	05/29/2019	\$20.49
	ACADEMY SPORTS #137	05/30/2019	\$123.04
			\$2,951.50
C D CASSELMAN	SIMPSON MANNING HDWE	05/08/2019	\$39.93
	KORMAN SIGNS INC	05/13/2019	\$509.88
			\$549.81
CARLOS JACKSON	YOUNG'S TRUE VALUE	05/07/2019	\$287.28
			\$287.28
CATHERINE L BROOKS	AMAZON.COM MN1AS6ZE0 AMZN	05/10/2019	\$36.19
	FORMS AND SUPPLY - AOPD	05/24/2019	\$25.33
	FORMS AND SUPPLY - AOPD	05/28/2019	\$114.64
			\$176.16
CHAD W HAWKINS	SKIDMORE WILHELM	05/10/2019	\$395.42
	LOWES #01064	05/15/2019	\$52.29
	HUMBOLDT MFG CO	05/21/2019	\$380.22
			\$827.93
CHARLENE SMITH	INSTROTEK INC	05/01/2019	\$62.49
	CAROLINA CHEMICAL EQUIPME	05/17/2019	\$17.12
	READYREFRESH BY NESTLE	05/18/2019	\$14.65
	BCT	05/20/2019	\$28.42
	FORNEY LP	05/20/2019	\$11.79
	FORNEY LP	05/20/2019	\$311.04
			\$445.51
CHARLES B MOUNT	OREILLY AUTO #1764	04/30/2019	\$13.41
	BLANCHARD EQUIPMENT - OR	04/29/2019	\$31.96
	FOUR HOLES SALES & SVC	04/30/2019	\$94.34
	BLANCHARD EQUIPMENT - OR	04/29/2019	\$581.69
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$95.80
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$15.19
	OREILLY AUTO #1764	04/30/2019	\$13.63
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$15.85
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$34.02
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$30.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	04/29/2019	\$16.14
	ALCAM INC	04/29/2019	\$536.65
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$161.50
	DILLON SUPPLY COMPANY	04/29/2019	\$32.21
	CERTIFIED LABORATORIES	04/30/2019	\$220.72
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$31.42
	FRANKS EXPRESS ORANGE BU	04/30/2019	\$35.00
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$62.31
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$941.58
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$42.76
	NAPA AUTO SUPPLY 0000870	04/30/2019	\$31.68
	OREILLY AUTO #1764	05/01/2019	\$465.92
	OREILLY AUTO #1764	05/01/2019	\$4.60
	FRANKS EXPRESS ORANGE BU	05/01/2019	\$30.00
	FINISH LINE UPHOLSTERY	05/01/2019	\$669.50
	OREILLY AUTO #1764	05/01/2019	\$87.13
	CLASSIC FORD LINC COLUM	05/01/2019	\$25.45
	NAPA AUTO SUPPLY 0000870	04/30/2019	\$36.02
	OREILLY AUTO #1764	05/02/2019	\$6.63
	OREILLY AUTO #1764	05/02/2019	\$40.10
	OREILLY AUTO #1764	05/02/2019	\$6.12
	NAPA AUTO SUPPLY 0000870	05/02/2019	\$30.97
	OREILLY AUTO #1764	05/03/2019	\$360.13
	OREILLY AUTO #1764	05/03/2019	\$9.62
	OREILLY AUTO #1764	05/03/2019	\$26.71
	NAPA AUTO SUPPLY 0000870	05/02/2019	\$50.12
	OREILLY AUTO #1764	05/06/2019	\$17.10
	BALLARD PARTS SERVICE CO	05/06/2019	\$14.43
	OREILLY AUTO #1764	05/06/2019	\$32.16
	BALLARD PARTS SERVICE CO	05/06/2019	\$19.80
	BALLARD PARTS SERVICE CO	05/07/2019	\$90.74
	OREILLY AUTO #1764	05/07/2019	\$80.51
	NAPA AUTO SUPPLY 0000870	05/06/2019	\$2.74
	FLINT EQUIP W COLUMBIA	05/08/2019	\$408.88
	IN GARDEN CITY HEATING A	05/08/2019	\$268.00
	BALLARD PARTS SERVICE CO	05/08/2019	\$26.84
	JUMPERS AUTO PARTS INC	05/08/2019	\$153.71
	BLANCHARD EQUIPMENT - OR	05/13/2019	\$6.45
	NAPA AUTO SUPPLY 0000870	05/13/2019	\$17.12
	LEE TRANSPORT EQUIPMENT	05/15/2019	\$141.24
	OREILLY AUTO #1764	05/15/2019	\$131.97
	OREILLY AUTO #1764	05/15/2019	\$89.60
	OREILLY AUTO #1764	05/16/2019	\$14.97
	JUMPERS AUTO PARTS INC	05/16/2019	\$283.07
	NAPA AUTO SUPPLY 0000870	05/15/2019	\$33.52
	OREILLY AUTO #1764	05/16/2019	\$114.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO SUPPLY 0000870	05/16/2019	\$9.12
	BALLARD PARTS SERVICE CO	05/17/2019	\$17.30
	BALLARD PARTS SERVICE CO	05/17/2019	\$3.64
	NAPA AUTO SUPPLY 0000870	05/17/2019	\$409.65
	BALLARD PARTS SERVICE CO	05/20/2019	\$91.74
	BALLARD PARTS SERVICE CO	05/20/2019	\$18.73
	OREILLY AUTO #1764	05/20/2019	\$21.45
	NAPA AUTO SUPPLY 0000870	05/20/2019	\$15.47
	OREILLY AUTO #1764	05/21/2019	\$13.91
	NAPA AUTO SUPPLY 0000870	05/20/2019	\$31.84
	BALLARD PARTS SERVICE CO	05/23/2019	\$27.97
	AMERICAN DYNAMICS	05/27/2019	\$431.38
	OREILLY AUTO #1764	05/28/2019	\$133.75
	OREILLY AUTO #1764	05/28/2019	\$89.75
	OREILLY AUTO #1764	05/28/2019	\$8.55
	JIM HUDSON FORD SERVICE	05/28/2019	\$2,476.64
	M-B COMPANIES, INC.	05/29/2019	\$573.98
	BLANCHARD EQUIPMENT - OR	05/28/2019	\$30.59
	OREILLY AUTO #1764	05/29/2019	\$70.56
	SMITHS 66 & MARINE INC	05/29/2019	\$275.00
	OREILLY AUTO #1764	05/30/2019	\$4.60
	OREILLY AUTO #1764	05/30/2019	\$13.67
	BALLARD PARTS SERVICE CO	05/30/2019	\$6.69
			\$11,610.87
CHARLES B PORTER JR	FASTENAL COMPANY01	05/01/2019	\$124.36
	PICKENS CULVERT AND PIPE	05/01/2019	\$46.01
	SUPERIOR AUTO PARTS	05/01/2019	\$128.64
	TRI-COUNTY ACE	05/02/2019	\$7.67
	TRI-COUNTY ACE	05/08/2019	\$2.13
	LOWES #00469	05/15/2019	\$95.12
	LOWES #00469	05/14/2019	\$14.43
	TRACTOR SUPPLY CO #1675	05/15/2019	\$64.18
	MIKE HOVART CHEVROLET	05/20/2019	\$92.79
	SUPERIOR AUTO PARTS	05/20/2019	\$777.33
	TRUCK PRO	05/20/2019	\$162.04
	FLINT EQUIP SIMPSONVILL	05/20/2019	\$45.66
	KEVIN WHITAKER CHEVEROLET	05/20/2019	\$127.24
	FASTENAL COMPANY 01SCEAS	05/22/2019	\$123.25
	CAROLINA INTERNATIONAL TR	05/22/2019	\$2,223.87
	PACE & REEVES	05/23/2019	\$95.00
	TRACTOR SUPPLY CO #1675	05/28/2019	\$21.39
			\$4,151.11
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	05/01/2019	\$68.52
	OREILLY AUTO PARTS #4886	05/02/2019	\$40.09
	AUTO PARTS OF RIDGELAND	05/02/2019	\$5.44
	OREILLY AUTO PARTS #4886	05/07/2019	\$9.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	05/07/2019	\$7.18
	AUTO PARTS OF RIDGELAND	05/07/2019	\$22.88
	ROSCO INDUSTRIAL SUPPL	05/08/2019	\$69.16
	AUTO PARTS OF RIDGELAND	05/08/2019	\$16.78
	ENERGEN CAROLINA LLC	05/08/2019	\$628.56
	AUTO PARTS OF RIDGELAND	05/10/2019	\$141.66
	USPS PO 4573800667	05/13/2019	\$7.90
	AUTO PARTS OF RIDGELAND	05/14/2019	\$9.15
	OREILLY AUTO PARTS #4886	05/15/2019	\$19.65
	AUTO PARTS OF RIDGELAND	05/15/2019	\$81.26
	BMK DISTRIBUTORS	05/17/2019	\$174.01
	AUTO PARTS OF RIDGELAND	05/20/2019	\$34.81
	CHARLESTON'S RIGGING & MA	05/24/2019	\$2,385.72
	AUTO PARTS OF RIDGELAND	05/28/2019	\$10.89
	GRAINGER	05/28/2019	\$486.53
	OREILLY AUTO PARTS #4886	05/29/2019	\$10.34
	AUTO PARTS OF RIDGELAND	05/29/2019	\$48.94
	GRAYCO HARDWARE RIDGELAN	05/29/2019	\$6.53
			\$4,285.80
CHARLES E BYRD	WESTBURY ACE HDWE	04/30/2019	\$47.06
	WESTBURY ACE HDWE	05/01/2019	\$35.58
			\$82.64
CHARLES E FRALIX	THE HOME DEPOT #1118	05/08/2019	\$120.85
			\$120.85
CHARLES E REYNOLDS	TRACTOR-SUPPLY-CO #0503	05/01/2019	\$850.64
	BLUE EAGLE RENTALS	05/01/2019	\$205.92
	NORTHERN TOOL EQUIP	04/30/2019	\$213.94
	ROBERTSON'S ACE HARDWARE	05/02/2019	\$52.41
	SITEONE LANDSCAPE SUPPLY,	05/02/2019	\$192.12
	AIRGAS SOUTH	05/03/2019	\$10.67
	CARSONS NUT BOLT AND TOOL	05/07/2019	\$51.79
	NORTHERN TOOL EQUIP	05/06/2019	\$128.69
	BUILDERSFIRSTSOURCE61571	05/08/2019	\$64.20
	BUILDERSFIRSTSOURCE61571	05/08/2019	\$217.89
	Harrisons Workwear Sparta	05/09/2019	\$125.00
	SITEONE LANDSCAPE SUPPLY,	05/14/2019	\$342.56
	SITEONE LANDSCAPE SUPPLY,	05/14/2019	\$147.88
	C J COMPTON PLUMBING INC	05/15/2019	\$355.00
	LOWES #01986	05/15/2019	\$54.21
	ASHEVILLE HWY RENTAL	05/15/2019	\$1,149.50
	C J COMPTON PLUMBING INC	05/15/2019	\$530.00
	SITEONE LANDSCAPE SUPPLY,	05/16/2019	\$1,335.08
	LOWES #02595	05/16/2019	\$45.95
	LOWES #02595	05/28/2019	\$167.54
	DAVIS SERVICES INC	05/30/2019	\$1,236.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,476.99
CHARLES G DAVENPORT	CLASSIC FORD LINC COLUM	04/30/2019	\$96.85
	CUMMINS INC - K9	04/30/2019	\$1,478.13
	TRACTOR SUPPLY #104	05/01/2019	\$58.88
	NAPA CAMDEN 0023016	05/01/2019	\$160.62
	NAPA CAMDEN 0023016	05/02/2019	\$5.85
	ALAMO INDUSTRIAL	05/01/2019	\$760.12
	NAPA CAMDEN 0023016	05/02/2019	\$30.74
	SPARROW & KENNEDY TRACTOR	05/02/2019	\$1,726.87
	CAMDEN PARTS & PROPANE	05/03/2019	\$48.34
	ALTMAN TRACTOR & EQUIPME	05/06/2019	\$430.43
	NAPA CAMDEN 0023016	05/07/2019	\$181.26
	JP AUTOMOTIVE	05/06/2019	\$339.27
	SPARROW & KENNEDY TRACTOR	05/07/2019	\$376.22
	NAPA CAMDEN 0023016	05/07/2019	\$53.25
	NAPA CAMDEN 0023016	05/07/2019	\$20.91
	LINDER INDSTRL-COLUMBIA	05/07/2019	\$56.78
	ALAMO INDUSTRIAL	05/06/2019	\$60.81
	US DITCHER DONDI USA	05/08/2019	\$794.79
	NAPA CAMDEN 0023016	05/09/2019	\$46.46
	BRADS MUFFLER	05/09/2019	\$50.00
	GOODLETT EQUIPMENT INC	05/10/2019	\$918.90
	COMPANY WRENCH LEXINGTON	05/13/2019	\$61.27
	A-Z LAWNMOWER PARTS	05/13/2019	\$205.00
	NAPA CAMDEN 0023016	05/13/2019	\$27.87
	NAPA CAMDEN 0023016	05/13/2019	\$227.66
	NAPA CAMDEN 0023016	05/14/2019	\$211.73
	ALTMAN TRACTOR & EQUIPME	05/14/2019	\$108.00
	SPARROW & KENNEDY TRACTOR	05/14/2019	\$408.91
	NAPA CAMDEN 0023016	05/15/2019	\$12.41
	TRUCK PRO	05/16/2019	\$87.80
	NAPA CAMDEN 0023016	05/16/2019	\$57.70
	JP AUTOMOTIVE	05/16/2019	\$864.18
	NAPA CAMDEN 0023016	05/17/2019	\$108.16
	NAPA CAMDEN 0023016	05/17/2019	\$74.98
	LEE TRANSPORT EQUIPMENT	05/17/2019	\$60.48
	TRUCK PRO	05/29/2019	\$185.93
	NAPA CAMDEN 0023016	05/29/2019	\$27.59
	LEE TRANSPORT EQUIPMENT	05/29/2019	\$56.57
	FLEETPRIDE310	05/29/2019	\$197.42
	NAPA CAMDEN 0023016	05/29/2019	\$79.40
	NAPA CAMDEN 0023016	05/30/2019	\$77.12
	HILLS MACHINERY	05/29/2019	\$176.58
			\$11,012.24
CHARLES R SKIPPER	BELLINGER PARTS 0001806	05/01/2019	\$17.97
	AMICK EQUIPMENT	04/30/2019	\$924.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	05/01/2019	\$163.17
	BELLINGER PARTS 0001806	05/01/2019	\$153.78
	BELLINGER PARTS 0001806	05/02/2019	\$2.32
	GOES TIRES	05/02/2019	\$52.00
	GOES TIRES	05/02/2019	\$105.25
	ALTMAN TRACTOR & EQUIPME	05/03/2019	\$85.54
	BELLINGER PARTS 0001806	05/06/2019	\$22.97
	BELLINGER PARTS 0001806	05/06/2019	\$23.91
	HILLS MACHINERY	05/07/2019	\$429.62
	BELLINGER PARTS 0001806	05/08/2019	\$87.39
	BELLINGER PARTS 0001806	05/08/2019	\$28.77
	BELLINGER PARTS 0001806	05/13/2019	\$12.34
	BELLINGER PARTS 0001806	05/13/2019	\$84.94
	BELLINGER PARTS 0001806	05/20/2019	\$11.03
	GOES TIRES	05/21/2019	\$654.19
	BELLINGER PARTS 0001806	05/22/2019	\$85.95
	BELLINGER PARTS 0001806	05/28/2019	\$4.10
	BELLINGER PARTS 0001806	05/29/2019	\$13.34
	BELLINGER PARTS 0001806	05/29/2019	\$53.61
	BELLINGER PARTS 0001806	05/29/2019	\$65.15
			\$3,081.39

CHARLES W ORSBORNE

PPG PAINTS 9322	04/30/2019	\$688.63
GRAINGER	04/30/2019	\$50.37
LOWES #02595	04/30/2019	\$54.85
GRAINGER	05/01/2019	\$71.75
DIXIE RUBBER & PLASTICS I	05/01/2019	\$42.40
AIRGAS SOUTH	05/02/2019	\$95.40
ARC3 GASES 121	05/02/2019	\$38.00
BLADES OUTDOOR EQUIPMENT	05/02/2019	\$109.59
TRACTOR SUPPLY #747	05/06/2019	\$148.39
SEALMASTER GREENVILLE	05/06/2019	\$192.88
CLINE HOSE AND HYDRAULICS	05/07/2019	\$148.17
FASTENAL COMPANY01	05/07/2019	\$54.71
SPECIALTY STEELS INC	05/07/2019	\$131.51
BLADES OUTDOOR EQUIPMENT	05/07/2019	\$40.63
ROBERTSONS ACE	05/09/2019	\$2,484.36
NAPA AUTO PARTS 0000317	05/13/2019	\$33.89
FASTENAL COMPANY01	05/13/2019	\$13.78
GRAINGER	05/14/2019	\$114.73
MCNEELY STORE & RENTAL	05/14/2019	\$436.72
GRAINGER	05/14/2019	\$14.92
SHERWIN WILLIAMS 702230	05/15/2019	\$726.63
TRACTOR SUPPLY #1210	05/16/2019	\$148.39
THE HOME DEPOT #1130	05/21/2019	\$31.69
TRI STAR	05/28/2019	\$125.00
HARRISONS WORKWEAR MAULDI	05/30/2019	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W ORSBORNE	HARRISONS WORKWEAR MAULDI	05/30/2019	\$16.95
			\$6,139.34
CHRIS HUEPENBECKER	CROSS ENGRAVING	05/09/2019	\$371.25
	PALMETTO METAL PRODUCTS I	05/13/2019	\$120.00
	CK SUPPLY 238	05/29/2019	\$401.05
	LOWES #01064	05/29/2019	\$69.25
			\$961.55
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	05/03/2019	\$12.31
	FORMS AND SUPPLY - AOPD	05/17/2019	\$34.78
			\$47.09
CHRISSY P TURNER	HUMBOLDT MFG CO	05/01/2019	\$541.09
	WAL-MART #1030	05/02/2019	\$13.80
	FORNEY LP	05/06/2019	\$238.00
	FORNEY LP	05/06/2019	\$11.79
	WAL-MART #1030	05/29/2019	\$19.02
			\$823.70
CHRISTIE L. CRAIN	USPS PO 4536260275	05/03/2019	\$55.00
			\$55.00
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	05/01/2019	\$171.35
	ULINE SHIP SUPPLIES	05/31/2019	\$118.83
			\$290.18
CHRISTINE B LUCAS	GRAPHIC PRODUCTS INC	04/30/2019	\$239.13
	MARTIN MARIETTA MATERIALS	05/02/2019	\$373.52
			\$612.65
CHRISTOPHER A GRAHAM	IN COLD SPRING ENTERPRIS	05/29/2019	\$2,172.10
			\$2,172.10
CHRISTOPHER ANDERSON	THE HOME DEPOT #1106	05/20/2019	\$42.70
			\$42.70
CHRISTOPHER C TEAM	CAROLINA RIGGING	04/30/2019	\$326.37
	LOWES #01751	04/30/2019	\$102.86
	GRAINGER	05/01/2019	\$67.30
	MIDLANDS SPECIALTY	05/02/2019	\$636.23
	CRESCENT MOON TRUCKING	05/03/2019	\$2,410.66
	SUNBELT RENTALS #089	05/03/2019	\$81.13
	MIDLANDS SPECIALTY	05/06/2019	\$2,139.97
	FASTENAL COMPANY01	05/06/2019	\$32.31
	HARBOR FREIGHT TOOLS 606	05/08/2019	\$13.59
	LOWES #01751	05/08/2019	\$410.50
	NAPA CAMDEN 0023016	05/08/2019	\$2.31
	FJ RABON CONSTRUCTION INC	05/13/2019	\$80.00
	SEABER & AIKEN INC	05/15/2019	\$658.80
	LOWES #01751	05/17/2019	\$148.74
	CONCRETE SUPPLY CO LLC	05/17/2019	\$690.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	TRACTOR SUPPLY #104	05/23/2019	\$125.00
	MIDLANDS SPECIALTY	05/23/2019	\$364.09
	ULINE SHIP SUPPLIES	05/29/2019	\$135.65
			\$8,425.63
CHRISTOPHER GETER	ANDREWS SMALL ENGINES	05/06/2019	\$64.63
	SIMPSONS ACE HDWE	05/14/2019	\$118.79
	LOWES #00626	05/16/2019	\$35.60
	LOWES #00626	05/23/2019	\$7.54
	THOM CHEM INC	05/29/2019	\$2,495.24
			\$2,721.80
CHRISTOPHER H BURGESS	TYLER BROTHERS	05/03/2019	\$125.00
	WAL-MART #4521	05/03/2019	\$29.87
	BLANCHARD MACHINERY	05/15/2019	\$438.69
	NORTHERN TOOL EQUIP SC	05/21/2019	\$192.02
			\$785.58
CHRISTOPHER J RICHARDSON	SEABER & AIKEN INC	04/30/2019	\$156.60
	RED WING SHOE STORE #1	05/01/2019	\$125.00
	TITAN CONCRETE PUMPING	05/03/2019	\$414.00
	HERC RENTALS	05/07/2019	\$695.08
	LOWES #00433	05/29/2019	\$79.70
	SEABER & AIKEN INC	05/29/2019	\$1,013.04
			\$2,483.42
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	04/30/2019	\$54.86
	MCLAUGHLIN MOTORS INC	04/30/2019	\$27.82
	AUTO PARTS OF SUMTER INC	05/01/2019	\$6.70
	HILLS MACHINERY	04/30/2019	\$1,032.40
	BREWER-HENDLEY - SUMTER	05/01/2019	\$35.72
	NAPA AUTO 022008	05/01/2019	\$32.25
	HOSE & EQUIPMENT	05/01/2019	\$57.42
	HOSE & EQUIPMENT	05/02/2019	\$44.81
	NAPA AUTO 022008	05/02/2019	\$221.22
	SUMTER TIRE PLUS LLC	05/02/2019	\$35.99
	SUMTER TIRE PLUS LLC	05/02/2019	\$40.00
	TRAFCON INDUSTRIES INC	05/02/2019	\$210.89
	CLASSIC FORD LINC COLUM	05/02/2019	\$64.54
	SUMTER TIRE PLUS LLC	05/02/2019	\$298.67
	CENTRAL MACHINE & WELDING	05/01/2019	\$1,295.00
	AUTO PARTS OF SUMTER INC	05/03/2019	\$15.60
	JET VAC EQUIPMENT COMPAN	05/02/2019	\$2,498.02
	CLASSIC FORD LINC COLUM	05/03/2019	\$811.33
	TRIPLE T FLORENCE	05/02/2019	\$104.75
	SUMTER TIRE PLUS LLC	05/06/2019	\$1,810.79
	OREILLY AUTO #1970	05/06/2019	\$119.63
	SUMTER TIRE PLUS LLC	05/06/2019	\$311.89
	AUTO PARTS OF SUMTER INC	05/07/2019	\$32.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	HOSE & EQUIPMENT	05/07/2019	\$287.21
	AUTO PARTS OF SUMTER INC	05/07/2019	\$112.22
	AUTO PARTS OF SUMTER INC	05/07/2019	\$15.98
	TRUCK SUPPLY COMPANY O	05/06/2019	\$169.85
	TRUCK SUPPLY COMPANY O	05/07/2019	\$130.64
	CUMMINS INC - K9	05/09/2019	\$137.11
	TRUCK SUPPLY COMPANY O	05/08/2019	\$75.53
	BLANCHARD MACHINERY	05/09/2019	\$1,383.83
	C J MACHINE SHOP	05/08/2019	\$71.28
	OREILLY AUTO #1970	05/09/2019	\$321.15
	TRUCK SUPPLY COMPANY O	05/09/2019	\$250.37
	HOSE & EQUIPMENT	05/13/2019	\$142.67
	ALTMAN TRACTOR & EQUIPME	05/13/2019	\$167.46
	HOSE & EQUIPMENT	05/14/2019	\$224.58
	AUTO PARTS OF SUMTER INC	05/14/2019	\$89.05
	HOSE & EQUIPMENT	05/14/2019	\$108.92
	CAROLINA INTL TRUCKS	05/15/2019	\$113.38
	TRUCK SUPPLY COMPANY O	05/14/2019	\$392.45
	AUTO PARTS OF SUMTER INC	05/16/2019	\$2.62
	BLANCHARD MACHINERY	05/16/2019	\$88.28
	TRIPLE S GARAGE	05/16/2019	\$1,254.00
	TRUCK SUPPLY COMPANY O	05/15/2019	\$114.04
	BREWER-HENDLEY - SUMTER	05/16/2019	\$42.36
	AUTO PARTS OF SUMTER INC	05/17/2019	\$32.89
	BREWER-HENDLEY - SUMTER	05/17/2019	\$14.68
	BLANCHARD MACHINERY	05/17/2019	\$477.79
	TRIPLE T FLORENCE	05/16/2019	\$1,125.20
	MCLAUGHLIN MOTORS INC	05/17/2019	\$11.69
	DURACO	05/17/2019	\$20.74
	DANNYS MACHINE SHOP	05/17/2019	\$25.00
	BLANCHARD MACHINERY	05/17/2019	\$477.79
	AUTO PARTS OF SUMTER INC	05/20/2019	\$32.18
	AUTO ELECTRIC CO SUMTER	05/20/2019	\$215.64
	AUTO PARTS OF SUMTER INC	05/20/2019	\$77.72
	BLANCHARD MACHINERY	05/20/2019	\$152.92
	AUTO PARTS OF SUMTER INC	05/20/2019	\$22.74
	AUTO ELECTRIC CO SUMTER	05/20/2019	\$215.64
	HOSE & EQUIPMENT	05/20/2019	\$80.64
	SUMTER TIRE PLUS LLC	05/21/2019	\$58.37
	DIXIE PRODUCTS	05/20/2019	\$264.00
	TRUCK SUPPLY COMPANY O	05/20/2019	\$16.40
	AUTO PARTS OF SUMTER INC	05/21/2019	\$2.81
	SUMTER TIRE PLUS LLC	05/21/2019	\$25.00
	PUBLIC WORKS EQUIPMENT &	05/21/2019	\$171.65
	TRIPLE T FLORENCE	05/21/2019	\$140.78
	MAY HEAVY EQUIPMENT	05/22/2019	\$259.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	05/22/2019	\$38.15
	FASTENAL COMPANY 01SCSUM	05/22/2019	\$25.08
	NAPA AUTO 022008	05/23/2019	\$30.18
	AUTO PARTS OF SUMTER INC	05/23/2019	\$5.03
	NAPA AUTO 022008	05/23/2019	\$29.64
	AUTO PARTS OF SUMTER INC	05/23/2019	\$16.47
	NAPA AUTO 022008	05/24/2019	\$4.63
	AUTO PARTS OF SUMTER INC	05/24/2019	\$8.21
	NAPA AUTO 022008	05/28/2019	\$39.74
	MAY HEAVY EQUIPMENT	05/28/2019	\$221.40
	AUTO PARTS OF SUMTER INC	05/29/2019	\$37.37
	AUTO PARTS OF SUMTER INC	05/29/2019	\$69.17
	HOSE & EQUIPMENT	05/29/2019	\$6.93
	BATTERIES PLUS - #0235	05/29/2019	\$78.79
	TRUCK SUPPLY COMPANY O	05/29/2019	\$131.51
	HOSE & EQUIPMENT	05/30/2019	\$139.38
			\$19,661.32
CHRISTOPHER W WARD	ACADEMY SPORTS #136	05/08/2019	\$125.00
	ACADEMY SPORTS #136	05/08/2019	\$125.00
	CPS- Columbia SC 74	05/08/2019	\$439.77
	LOWES #00433	05/24/2019	\$6.12
			\$695.89
CHRISTOPHER W. MADDEN	SAFEGUARD SAFETY SHOES	05/01/2019	\$125.00
	SAFEGUARD SAFETY SHOES	05/01/2019	\$125.00
	SAFEGUARD SAFETY SHOES	05/01/2019	\$125.00
	LOWES #00528	05/01/2019	\$65.70
	NEWTON SHOES	05/15/2019	\$125.00
	THE HOME DEPOT 1127	05/17/2019	\$396.47
			\$962.17
CLAY BODIFORD	LOWES #00497	05/03/2019	\$243.58
	THE BOOTJACK INC	05/29/2019	\$74.83
			\$318.41
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	04/29/2019	\$10.10
	DUNBAR AUTO SUPPLY	05/01/2019	\$166.85
	NAPA AUTO PARTS OF L	04/30/2019	\$193.52
	NAPA AUTO PARTS OF L	05/01/2019	\$58.70
	NAPA AUTO PARTS OF L	05/01/2019	\$13.05
	NAPA AUTO PARTS OF L	05/02/2019	\$10.10
	NAPA AUTO PARTS OF L	05/03/2019	\$93.37
	NAPA AUTO PARTS OF L	05/03/2019	\$6.86
	NAPA AUTO PARTS OF L	05/06/2019	\$199.05
	NAPA AUTO PARTS OF L	05/07/2019	\$3.93
	NAPA AUTO PARTS OF L	05/07/2019	\$15.30
	NAPA AUTO PARTS OF L	05/07/2019	\$23.30
	NAPA AUTO PARTS OF L	05/07/2019	\$4.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	05/07/2019	\$89.82
	NAPA AUTO PARTS OF L	05/08/2019	\$4.55
	NAPA AUTO PARTS OF L	05/09/2019	\$34.18
	NAPA AUTO PARTS OF L	05/09/2019	\$4.50
	NAPA AUTO PARTS OF L	05/09/2019	\$13.91
	NAPA AUTO PARTS OF L	05/09/2019	\$207.60
	BLANCHARD EQUIPMENT - NE	05/13/2019	\$26.55
	NAPA AUTO PARTS OF L	05/13/2019	\$202.66
	NAPA AUTO PARTS OF L	05/13/2019	\$134.20
	NAPA AUTO PARTS OF L	05/13/2019	\$18.18
	NAPA AUTO PARTS OF L	05/13/2019	\$44.91
	CAROLINA INTL TRUCKS	05/14/2019	\$512.95
	NAPA AUTO PARTS OF L	05/14/2019	\$2.01
	NAPA AUTO PARTS OF L	05/14/2019	\$4.55
	NAPA AUTO PARTS OF L	05/14/2019	\$206.79
	NAPA AUTO PARTS OF L	05/15/2019	\$4.48
	HALL MANUFACTURING	05/16/2019	\$871.89
	NAPA AUTO PARTS OF L	05/15/2019	\$126.61
	NAPA AUTO PARTS OF L	05/15/2019	\$199.05
	FLINT EQUIP SIMPSONVILL	05/16/2019	\$1,003.22
	CLINTON TIRE SERVICE INC	05/16/2019	\$621.45
	SMITH CHEVROLET	05/16/2019	\$150.00
	HILLS MACHINERY	05/15/2019	\$2,439.23
	NAPA AUTO PARTS OF L	05/16/2019	\$4.48
	CLINTON TIRE SERVICE INC	05/17/2019	\$69.95
	BLANCHARD EQUIPMENT - NE	05/17/2019	\$135.04
	NAPA AUTO PARTS OF L	05/17/2019	\$90.35
	NAPA AUTO PARTS OF L	05/16/2019	\$43.29
	DUNBAR AUTO SUPPLY	05/21/2019	\$38.51
	NAPA AUTO PARTS OF L	05/20/2019	\$70.46
	NAPA AUTO PARTS OF L	05/20/2019	\$103.62
	NAPA AUTO PARTS OF L	05/21/2019	\$43.87
	ROBERTSONS ACE	05/22/2019	\$3.16
	ROBERTSONS ACE	05/22/2019	\$3.22
	NAPA AUTO PARTS OF L	05/22/2019	\$25.15
	NAPA AUTO PARTS OF L	05/23/2019	\$210.32
	NAPA AUTO PARTS OF L	05/23/2019	\$50.36
	NAPA AUTO PARTS OF L	05/23/2019	\$54.06
	NAPA AUTO PARTS OF L	05/28/2019	\$48.41
	NAPA AUTO PARTS OF L	05/28/2019	\$32.28
	NAPA AUTO PARTS OF L	05/29/2019	\$107.17
	NAPA AUTO PARTS OF L	05/29/2019	\$85.41
			\$8,940.64
CLINT J BEAVER	THE HOME DEPOT #8913	05/21/2019	\$75.56
			\$75.56
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	05/20/2019	\$91.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$91.23
COREY M WATKINS	SHELL OIL 57542561105	04/29/2019	\$10.24
	WAL-MART #5291	04/30/2019	\$3.74
	WM SUPERCENTER #5291	05/01/2019	\$3.74
	CIRCLE K # 06773	05/02/2019	\$2.88
	TYLER BROTHERS	05/03/2019	\$118.79
	DOG FOOD CENTER	05/06/2019	\$939.73
	THE HOME DEPOT #1106	05/06/2019	\$3.81
	SHELL OIL 57542561105	05/06/2019	\$8.63
	DIVERSIFIED RECYCLING	05/14/2019	\$502.00
	SPARROW & KENNEDY TRACTOR	05/17/2019	\$159.82
	KORMAN SIGNS INC	05/22/2019	\$765.62
	BL RENTALS AND INFLATABLE	05/24/2019	\$6.37
	TYLER BROTHERS	05/28/2019	\$125.00
	KORMAN SIGNS INC	05/29/2019	\$575.59
			\$3,225.96
COREY T ROBERTS	CITY ELECTRIC REPAIR INC	05/03/2019	\$882.75
	SHERWIN WILLIAMS 702076	05/14/2019	\$416.66
	1140 PERRY MANN	05/15/2019	\$511.33
	1140 PERRY MANN	05/15/2019	\$213.84
	ROSE TALBERT PAINT COMPAN	05/07/2019	\$28.88
			\$2,053.46
CORY G ALEXANDER	CABLE AND CONNECTIONS - L	05/06/2019	\$225.86
	CABLES AND CONNECTIONS -	05/06/2019	\$90.72
	SFI ELECTRONICS, LLC	05/17/2019	\$213.31
			\$529.89
CRYSTAL D BLACK-COKER	HILLS MACHINERY	05/21/2019	\$585.97
	REDMONDS AUTO	05/29/2019	\$929.19
	3 MAN AUTO SERVICE	05/29/2019	\$1,986.73
			\$3,501.89
CYNTHIA L MYERS	BRUNSON SUPPLY AND ACE	05/14/2019	\$24.83
			\$24.83
D BUCKMON	WILLIAMS FARM AND GARDEN	05/02/2019	\$62.00
	WEBB CONCRETE CO	05/03/2019	\$1,044.25
	PALMETTO BUILDING SUPPLY	05/09/2019	\$19.26
	WEBB CONCRETE CO	05/20/2019	\$379.40
			\$1,504.91
DAKOTA S BELL	ABSOLUTE SIGN WORKS	04/30/2019	\$64.20
	FORMS AND SUPPLY - AOPD	05/03/2019	\$424.13
	FORMS AND SUPPLY - AOPD	05/21/2019	\$477.77
	FORMS AND SUPPLY - AOPD	05/22/2019	\$397.51
	FORMS AND SUPPLY - AOPD	05/28/2019	\$397.50
			\$1,761.11
DALE R. BRISBANE	NAPA AUTO SUPPLY	04/29/2019	\$2.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	04/29/2019	\$7.29
	NAPA AUTO SUPPLY	04/29/2019	\$3.07
	PARKS AUTO PARTS-MC	05/01/2019	\$74.21
	PARKS AUTO PARTS-MC	05/02/2019	\$5.49
	PARKS AUTO PARTS-MC	05/03/2019	\$37.77
	HAY TIRE PROS	05/06/2019	\$51.83
	PARKS AUTO PARTS-MC	05/07/2019	\$35.72
	NAPA AUTO SUPPLY	05/06/2019	\$479.52
	PARKS AUTO PARTS-MC	05/08/2019	\$62.62
	NAPA AUTO SUPPLY	05/07/2019	\$16.57
	PARKS AUTO PARTS-MC	05/08/2019	\$3.79
	PARKS AUTO PARTS-MC	05/08/2019	\$48.51
	NAPA AUTO SUPPLY	05/07/2019	\$14.36
	NAPA AUTO SUPPLY	05/08/2019	\$21.41
	IN JESSUP & SONS PAINT A	05/09/2019	\$273.00
	PARKS AUTO PARTS-MC	05/09/2019	\$175.07
	WILLIAMS TIRES & AUTO	05/10/2019	\$417.42
	PARKS AUTO PARTS-MC	05/13/2019	\$17.61
	PARKS AUTO PARTS-MC	05/13/2019	\$95.21
	NAPA AUTO SUPPLY	05/13/2019	\$63.28
	MARVINS #45	05/14/2019	\$4.34
	IN MAX'S GLASS INC	05/14/2019	\$303.23
	NAPA AUTO SUPPLY	05/14/2019	\$3.20
	NAPA AUTO SUPPLY	05/14/2019	\$44.11
	NAPA AUTO SUPPLY	05/14/2019	\$40.35
	NAPA AUTO SUPPLY	05/15/2019	\$79.17
	HAY TIRE PROS	05/16/2019	\$232.43
	BERKELEY FORD	05/16/2019	\$66.60
	NAPA AUTO SUPPLY	05/15/2019	\$49.41
	NAPA AUTO SUPPLY	05/16/2019	\$7.29
	EASTERN ELECTRIC SUPPLY	05/17/2019	\$20.31
	BLANCHARD MACHINERY	05/17/2019	\$845.69
	BLANCHARD MACHINERY	05/20/2019	\$395.41
	IN MAX'S GLASS INC	05/20/2019	\$286.62
	PARKS AUTO PARTS-MC	05/20/2019	\$15.43
	PARKS AUTO PARTS-MC	05/22/2019	\$34.12
	PARKS AUTO PARTS-MC	05/23/2019	\$51.73
	PARKS AUTO PARTS-MC	05/23/2019	\$3.79
	PARKS AUTO PARTS-MC	05/23/2019	\$10.68
	CAROLINA INTERNATIONAL TR	05/24/2019	\$300.21
	NAPA AUTO SUPPLY	05/23/2019	\$93.72
	NAPA AUTO SUPPLY	05/23/2019	\$9.03
	NAPA AUTO SUPPLY	05/23/2019	\$13.62
	MARVINS #45	05/24/2019	\$26.70
	CAROLINA INTERNATIONAL TR	05/24/2019	\$92.87
	CAROLINA INTERNATIONAL TR	05/24/2019	\$338.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	05/28/2019	\$23.54
	PARKS AUTO PARTS-MC	05/28/2019	\$10.68
	BLANCHARD MACHINERY	05/28/2019	\$489.06
	HAY TIRE PROS	05/29/2019	\$401.06
	CAROLINA INTERNATIONAL TR	05/28/2019	\$134.99
	NAPA AUTO SUPPLY	05/28/2019	\$5.34
	PARKS AUTO PARTS-MC	05/30/2019	\$34.67
			\$6,373.71
DANIEL C FLOWERS	USPS PO 4556200571	05/16/2019	\$7.85
			\$7.85
DANIEL L WELLS	FASTENAL COMPANY01	05/06/2019	\$283.85
	MARVINS #45	05/07/2019	\$48.59
	NAPA AUTO SUPPLY	05/07/2019	\$26.99
	BERKELEY PAPER COMPANY	05/08/2019	\$212.23
	MARVINS #45	05/14/2019	\$20.49
	FASTENAL COMPANY 01SCMON	05/14/2019	\$607.42
	FASTENAL COMPANY 01SCMON	05/21/2019	\$40.56
	MARVINS #45	05/28/2019	\$48.57
	THOM CHEM INC	05/28/2019	\$2,499.55
	WM SUPERCENTER #1146	05/30/2019	\$16.14
	UNITED LABORATORIES INC	05/29/2019	\$350.26
	MARVINS #45	05/30/2019	\$69.71
			\$4,224.36
DANIEL S BURGESS	SPARROW & KENNEDY TRACTOR	05/01/2019	\$1,583.47
	BL RENTALS AND INFLATABLE	05/07/2019	\$86.62
	BOB'S ACE HARDWARE INC	05/07/2019	\$23.50
	LOWES #01066	05/09/2019	\$428.93
	LOWES #01066	05/20/2019	\$82.04
	AUTOZONE #3834	05/20/2019	\$37.44
	BL RENTALS AND INFLATABLE	05/20/2019	\$562.09
	NAPA STORE 1015002	05/21/2019	\$182.20
	GYRO-TRAC CORPORATION	05/20/2019	\$2,219.16
	TYLER BROTHERS	05/24/2019	\$125.00
			\$5,330.45
DANNY E FLOYD	EPPS LAWN & GARDEN	04/29/2019	\$79.46
	ADVANCE AUTO PARTS #5500	05/01/2019	\$12.11
	EPPS LAWN & GARDEN	05/01/2019	\$47.60
	THE HOME DEPOT #1104	05/06/2019	\$743.31
	THE HOME DEPOT 1104	05/07/2019	\$292.32
	HOLDER ELECTRIC SUPPLY	05/09/2019	\$261.77
	PICKENS CULVERT AND PIPE	05/14/2019	\$729.31
	WAL-MART #0641	05/14/2019	\$50.64
	HARBOR FREIGHT TOOLS 96	05/15/2019	\$169.56
	NORRIS SUPPLY	05/16/2019	\$159.00
	THE HOME DEPOT #1104	05/16/2019	\$304.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY E FLOYD	NORTHERN TOOL EQUIPMNT	05/16/2019	\$56.17
	NORTHERN TOOL EQUIPMNT	05/16/2019	\$180.18
	HUFFS OUTDOOR POWER EQ	05/20/2019	\$29.87
	THOMAS CONCRETE - SOUT	05/20/2019	\$979.05
	THE HOME DEPOT #1124	05/29/2019	\$220.82
			\$4,315.69
DANNY E HORNSBY	LEE TRANSPORT EQUIPMENT	05/03/2019	\$143.38
	LEE TRANSPORT EQUIPMENT	05/08/2019	\$80.25
	WM SUPERCENTER #616	05/14/2019	\$44.17
	TYLER BROTHERS	05/16/2019	\$107.99
	ALL AMERICAN TROPHY	05/24/2019	\$38.49
	LOWES #00559	05/30/2019	\$32.08
	TRACTOR-SUPPLY-CO #0423	05/30/2019	\$32.09
	GRAINGER	05/30/2019	\$890.74
			\$1,369.19
DANNY E WHITEHEAD	IN PEE DEE DRYWALL SUPPL	05/16/2019	\$47.52
	PEE DEE WINNELSON CO	05/20/2019	\$1,781.24
	LOWES #01075	05/22/2019	\$108.66
	IN PEE DEE DRYWALL SUPPL	05/30/2019	\$31.32
			\$1,968.74
DANNY R. WOODRING	ACE AUTO PARTS INC	05/07/2019	\$4.73
	BENSON FORD	05/07/2019	\$57.79
	ROBBINS TIRE SERVICE INC	05/08/2019	\$192.23
	LONG TRAILER	05/08/2019	\$22.56
	NAPA STORE 1017060	05/08/2019	\$35.66
	CAROLINA CHAIN & CABLE DU	05/08/2019	\$24.38
	FLEETPRIDE316	05/09/2019	\$593.60
	FLEETPRIDE316	05/09/2019	\$20.12
	LONG TRAILER	05/09/2019	\$18.55
	NAPA STORE 1017060	05/09/2019	\$76.90
	ROBBINS TIRE SERVICE INC	05/09/2019	\$32.41
	J P CARLTON COMPANY	05/08/2019	\$372.05
	ADVANCE AUTO PARTS #5500	05/09/2019	\$10.76
	NAPA STORE 1017060	05/09/2019	\$15.88
	ROBBINS TIRE SERVICE INC	05/09/2019	\$79.88
	LONG TRAILER	05/09/2019	\$18.55
	BENSON FORD	05/08/2019	\$155.00
	BLANCHARD MACHINERY	05/14/2019	\$199.11
	ROBBINS TIRE SERVICE INC	05/14/2019	\$94.87
	ROBBINS TIRE SERVICE INC	05/14/2019	\$98.71
	CAMPBELL-BROWN INC	05/14/2019	\$103.88
	FLEETPRIDE316	05/14/2019	\$91.05
	ADVANCE AUTO PARTS #5500	05/14/2019	\$58.48
	ROBBINS TIRE SERVICE INC	05/14/2019	\$19.85
	HAWKINS TOWING INC	05/14/2019	\$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	05/14/2019	\$12.60
	ADVANCE AUTO PARTS #5500	05/14/2019	\$282.95
	ADVANCE AUTO PARTS #5500	05/14/2019	\$26.93
	ADVANCE AUTO PARTS #5500	05/15/2019	\$119.17
	AAA FASTENER & SUPPLY LLC	05/14/2019	\$5.57
	ROBBINS TIRE SERVICE INC	05/15/2019	\$22.97
	ADVANCE AUTO PARTS #5500	05/15/2019	\$188.63
	ROBBINS TIRE SERVICE INC	05/15/2019	\$79.88
	BLANCHARD MACHINERY	05/16/2019	\$199.11
	ADVANCE AUTO PARTS #5500	05/16/2019	\$24.38
	CAROLINA INTERNATIONAL TR	05/15/2019	\$294.09
	ADVANCE AUTO PARTS #5500	05/16/2019	\$10.03
	FLEETPRIDE316	05/16/2019	\$107.32
	FLEETPRIDE316	05/16/2019	\$48.32
	NAPA STORE 1017060	05/16/2019	\$164.09
	FLEETPRIDE316	05/16/2019	\$10.94
	BENSON FORD	05/15/2019	\$173.92
	BLANCHARD MACHINERY	05/16/2019	\$546.64
	ROBBINS TIRE SERVICE INC	05/17/2019	\$17.77
	LONG LEWIS FORD LINCOL	05/16/2019	\$313.46
	ROBBINS TIRE SERVICE INC	05/17/2019	\$17.77
	ROBBINS TIRE SERVICE INC	05/17/2019	\$87.53
	HILLS MACHINERY	05/17/2019	\$144.43
	ROBBINS TIRE SERVICE INC	05/17/2019	\$440.86
	BOGGS TRACTOR 1	05/16/2019	\$7.00
	ROBBINS TIRE SERVICE INC	05/17/2019	\$366.49
	PAW QUIKGLASS INC	05/17/2019	\$289.00
	BLANCHARD MACHINERY	05/17/2019	\$99.56
	BENSON FORD	05/17/2019	\$47.72
	ROBBINS TIRE SERVICE INC	05/20/2019	\$20.90
	FLEETPRIDE316	05/20/2019	\$33.37
	ADVANCE AUTO PARTS #5500	05/21/2019	\$12.60
	NAPA STORE 1017060	05/21/2019	\$11.41
	ADVANCE AUTO PARTS #5500	05/21/2019	\$119.17
	BENSON FORD	05/20/2019	\$790.69
	HILLS MACHINERY	05/20/2019	\$76.22
	BLANCHARD MACHINERY	05/21/2019	\$318.59
	ROBBINS TIRE SERVICE INC	05/21/2019	\$375.90
	ROBBINS TIRE SERVICE INC	05/21/2019	\$440.86
	ROBBINS TIRE SERVICE INC	05/21/2019	\$316.18
	NAPA STORE 1017060	05/22/2019	\$23.55
	ADVANCE AUTO PARTS #5500	05/22/2019	\$13.64
	BLANCHARD MACHINERY	05/22/2019	\$224.35
	BLANCHARD MACHINERY	05/22/2019	\$548.23
	ADVANCE AUTO PARTS #5500	05/22/2019	\$265.91
	TOYOTA SCION OF EASLEY	05/22/2019	\$198.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVICE INC	05/22/2019	\$79.88
	LONG LEWIS FORD LINCOL	05/22/2019	\$747.51
	CHRISTOPHER TRUCKS INC	05/23/2019	\$11.83
	NAPA STORE 1017060	05/24/2019	\$200.97
	BOGGS TRACTOR 1	05/24/2019	\$55.27
	ROBBINS TIRE SERVICE INC	05/24/2019	\$446.84
	ACE AUTO PARTS INC	05/24/2019	\$4.14
	BENSON FORD	05/23/2019	\$25.92
	MIKE HOVART CHEVROLET	05/24/2019	\$23.06
	CHRISTOPHER TRUCKS INC	05/23/2019	\$522.12
	NAPA STORE 1017060	05/24/2019	\$70.73
	TRUCK PRO	05/24/2019	\$44.92
	ROBBINS TIRE SERVICE INC	05/28/2019	\$439.45
	ROBBINS TIRE SERVICE INC	05/28/2019	\$15.60
	ROBBINS TIRE SERVICE INC	05/28/2019	\$431.96
	CAROLINA INTL TRUCKS	05/28/2019	\$362.02
	LONG TRAILER	05/29/2019	\$17.20
	CAROLINA INTL TRUCKS	05/29/2019	\$493.94
	ADVANCE AUTO PARTS #5500	05/29/2019	\$96.61
	FLEETPRIDE316	05/29/2019	\$77.20
	FLEETPRIDE316	05/30/2019	\$1,001.49
	ADVANCE AUTO PARTS #5500	05/30/2019	\$15.03
	BLANCHARD MACHINERY	05/30/2019	\$671.26
	BOGGS TRACTOR 1	05/29/2019	\$84.30
	LONG TRAILER	05/30/2019	\$10.45
	TRUCK PRO	05/30/2019	\$29.25
	FLEETPRIDE316	05/30/2019	\$48.98
	ROBBINS TIRE SERVICE INC	05/30/2019	\$198.08
	IN TRAILER PARTS 4 U LLC	05/30/2019	\$27.56
			\$16,739.40
DARIN B KYZER	PRO CHEM, INC.	05/22/2019	\$516.75
			\$516.75
DARIN C BOLAND	EMV ONLINE ORDER	05/24/2019	\$317.12
			\$317.12
DAVID A BLACK	LOWES #00667	05/03/2019	\$46.51
			\$46.51
DAVID C REECE	HARRISONS WORKWEAR MAULDI	05/24/2019	\$125.00
			\$125.00
DAVID FELT	FIELDS ORNAMENTAL IRON	04/30/2019	\$76.28
	NAPA AUTO 0031250	04/29/2019	\$9.80
	GREGORY POOLE EQUIPMEN	04/30/2019	\$11.87
	OREILLY AUTO #2104	04/30/2019	\$47.52
	OREILLY AUTO #2104	04/30/2019	\$45.31
	SOUTHERN VAC	04/30/2019	\$92.65
	FRASIER TIRE SERVICE INC	04/30/2019	\$274.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	AAA AFFORDABLE TRANS SPE	05/01/2019	\$2,454.00
	FRASIER TIRE SERVICE INC	04/30/2019	\$427.41
	NAPA AUTO 0031250	05/01/2019	\$119.38
	CAROLINA CHAIN & CABLE N	05/01/2019	\$32.18
	FRASIER TIRE SERVICE INC	05/01/2019	\$283.90
	OREILLY AUTO #2104	05/02/2019	\$19.66
	BLANCHARD MACHINERY	05/03/2019	\$162.30
	SOUTHERN VAC	05/03/2019	\$28.34
	FIELDS ORNAMENTAL IRON	05/06/2019	\$54.48
	FASTENAL COMPANY01	05/06/2019	\$9.19
	OREILLY AUTO #2104	05/07/2019	\$138.65
	NAPA AUTO 0031250	05/06/2019	\$9.80
	CAROLINA POWERTRAIN CHS	05/07/2019	\$515.01
	GYRO-TRAC CORPORATION	05/07/2019	\$634.09
	NAPA AUTO 0031250	05/07/2019	\$39.41
	BLANCHARD MACHINERY	05/09/2019	\$133.30
	UNITED RENTALS	05/09/2019	\$525.93
	OREILLY AUTO #2104	05/09/2019	\$19.08
	FRASIER TIRE SERVICE INC	05/09/2019	\$258.12
	NAPA AUTO 0031250	05/09/2019	\$53.60
	BLANCHARD MACHINERY	05/13/2019	\$1,100.68
	PUBLIC WORKS EQUIPMENT &	05/13/2019	\$947.39
	NAPA AUTO 0031250	05/13/2019	\$9.80
	OREILLY AUTO #2104	05/14/2019	\$29.56
	OREILLY AUTO #2104	05/14/2019	\$63.31
	JONES FORD INC.	05/14/2019	\$55.70
	NAPA AUTO 0031250	05/13/2019	\$4.82
	TRIPLE T SUMMERVILLE	05/14/2019	\$64.52
	OREILLY AUTO #2104	05/15/2019	\$35.02
	OREILLY AUTO #2104	05/15/2019	\$45.46
	OREILLY AUTO #2104	05/15/2019	\$55.14
	THE MUFFLER SHOP	05/15/2019	\$30.00
	GCR 429MONCORNERS	05/15/2019	\$567.39
	SQ C&R GLASS, LLC	05/15/2019	\$348.17
	OREILLY AUTO #2104	05/15/2019	\$8.41
	NAPA AUTO 0031250	05/14/2019	\$11.52
	CUMMINS INC - L2	05/15/2019	\$114.55
	CAROLINA POWERTRAIN CHS	05/16/2019	\$15.95
	CHARLESTON RUBBER & GASKE	05/16/2019	\$58.70
	OREILLY AUTO #2104	05/16/2019	\$38.14
	FRASIER TIRE SERVICE INC	05/15/2019	\$274.45
	NAPA AUTO 0031250	05/15/2019	\$19.28
	OREILLY AUTO #2104	05/16/2019	\$221.53
	NAPA AUTO 0031250	05/15/2019	\$19.60
	BUDDY'S ELECTRIC SERVICE	05/16/2019	\$281.22
	NAPA AUTO 0031250	05/15/2019	\$58.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	05/15/2019	\$8.13
	WILLIAMS TIRES & AUTO	05/17/2019	\$273.43
	OREILLY AUTO #2104	05/17/2019	\$46.62
	IBS OF SOUTH CAROLINA #2	05/16/2019	\$109.87
	FRASIER TIRE SERVICE INC	05/17/2019	\$901.40
	NAPA AUTO 0031250	05/17/2019	\$12.71
	NAPA AUTO 0031250	05/17/2019	\$61.21
	IBS OF SOUTH CAROLINA #2	05/16/2019	\$369.85
	OREILLY AUTO #2104	05/17/2019	\$21.78
	OREILLY AUTO #2104	05/20/2019	\$47.94
	OREILLY AUTO #2104	05/20/2019	\$56.27
	OREILLY AUTO #2104	05/20/2019	\$38.73
	NAPA AUTO 0031250	05/21/2019	\$12.18
	NAPA AUTO 0031250	05/21/2019	\$25.44
	AAA AFFORDABLE TRANS SPE	05/28/2019	\$1,527.00
	OREILLY AUTO #2104	05/28/2019	\$159.26
	OREILLY AUTO #2104	05/28/2019	\$29.90
	OREILLY AUTO #2104	05/29/2019	\$152.41
	OREILLY AUTO #2104	05/30/2019	\$49.24
	NAPA AUTO 0031250	05/29/2019	\$19.60
	OREILLY AUTO #2104	05/30/2019	\$7.18
	OREILLY AUTO #2104	05/30/2019	\$4.13
			\$14,888.60
DAVID L. SAGE	SPECIALTY STEELS INC	05/20/2019	\$37.13
			\$37.13
DAVID M CRISP	AUTOZONE #1036	05/01/2019	\$67.35
	TRACTOR SUPPLY CO #1675	05/01/2019	\$69.54
	LOWES #00469	05/06/2019	\$111.87
	WAL-MART #3191	05/08/2019	\$37.34
	BUDDYS CHAIN SAW	05/13/2019	\$86.51
	BUDDYS CHAIN SAW	05/13/2019	\$556.35
	GWINN'S TIRE & ALIGNME	05/16/2019	\$944.26
	LOWES #00469	05/20/2019	\$48.13
	LOWES #00469	05/21/2019	\$1,344.16
	SAFE INDUSTRIES	05/23/2019	\$468.66
	WM SUPERCENTER #3191	05/30/2019	\$71.45
			\$3,805.62
DAVID S WEBB	AMERICAN HYDRAULICS & HOS	05/03/2019	\$452.75
	MACK FULBRIGHT DIST INC	05/03/2019	\$60.88
	CAROLINA INTL TRUCKS	05/03/2019	\$64.19
	NAPA STORE 1074025	05/07/2019	\$13.47
	BLANCHARD MACHINERY	05/07/2019	\$519.64
	NAPA STORE 1074025	05/08/2019	\$132.15
	NAPA STORE 1074025	05/09/2019	\$126.91
	D & D MOTORS INC	05/08/2019	\$49.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WEBB	WW WILLIAMS COMPANY	05/09/2019	\$4.96
	NAPA STORE 1074025	05/13/2019	\$299.81
	CHEVROLET OF SPARTANBURG	05/14/2019	\$136.15
	NAPA STORE 1074025	05/14/2019	\$183.86
	OREILLY AUTO #1592	05/14/2019	\$17.58
	OREILLY AUTO #1592	05/15/2019	\$438.39
	NAPA STORE 1074025	05/15/2019	\$93.11
	NAPA STORE 1074025	05/15/2019	\$62.75
	NAPA STORE 1074025	05/15/2019	\$13.47
	NAPA STORE 1074025	05/16/2019	\$362.55
	BOLTON JAMES TIRE & ALIGN	05/20/2019	\$204.17
	LOWES #02595	05/20/2019	\$39.56
	D & D MOTORS INC	05/20/2019	\$55.29
	OREILLY AUTO #1592	05/21/2019	\$205.40
	LOWES #02595	05/21/2019	\$132.51
	CAROLINA INTL TRUCKS	05/22/2019	\$162.63
	D & D MOTORS INC	05/21/2019	\$139.84
	D & D MOTORS INC	05/21/2019	\$523.43
	QT 1128 81011280	05/24/2019	\$3.28
	NAPA STORE 1074025	05/28/2019	\$69.28
	NAPA STORE 1074025	05/29/2019	\$317.14
	OREILLY AUTO #1592	05/29/2019	\$17.23
	WESTSIDE COLLISION INC	05/29/2019	\$175.00
	8161 CED	05/29/2019	\$191.71
	JIM PINSON MOTORS INC	05/29/2019	\$12.96
	CAROLINA INTL TRUCKS	05/29/2019	\$470.76
	JAMES RIVER EQUIPMENT GRE	05/30/2019	\$1,270.82
	OREILLY AUTO #1592	05/30/2019	\$53.99
	BEARING DIST SPARTANBRG	05/30/2019	\$37.41
	PINNACLE TRAILER SALES, I	05/29/2019	\$62.74
			\$7,177.31
DEAN F DAMATO	H & H CAR CARE	05/02/2019	\$251.00
	OREILLY AUTO #4715	05/02/2019	\$15.51
	HAMPTON PARTS 0024046	05/13/2019	\$18.51
	HAMPTON PARTS 0024046	05/14/2019	\$213.97
	CLASSIC FORD LINC COLUM	05/29/2019	\$32.59
			\$531.58
DEANNA W. EUBANKS	WINNSBORO BUILDER SUPPLY	05/17/2019	\$106.76
	WINNSBORO BUILDER SUPPLY	05/17/2019	\$13.79
			\$120.55
DEBBIE A VANDERMOLLEN	FORMS AND SUPPLY - AOPD	05/01/2019	\$73.76
	TAPCO	05/03/2019	\$252.00
	ULINE SHIP SUPPLIES	05/09/2019	\$1,845.44
	POLYMERSHAPES-COLUMBIA	05/10/2019	\$2,467.22
	GRAINGER	05/28/2019	\$260.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,898.65
DEBORAH J TILL	FASTENAL COMPANY01	05/01/2019	\$36.01
	FASTENAL COMPANY01	05/08/2019	\$140.07
	WAL-MART #0616	05/17/2019	\$99.61
	FORMS AND SUPPLY - AOPD	05/24/2019	\$603.01
	FORMS AND SUPPLY - AOPD	05/28/2019	\$309.10
	INSTROTEK INC	05/28/2019	\$430.47
			\$1,618.27
DEE M MICHAELSEN	BLANCHARD MACHINERY	05/02/2019	\$2,089.60
	GYRO-TRAC CORPORATION	05/02/2019	\$1,467.17
	LOWES #01751	05/06/2019	\$804.06
	CAMDEN BLDRS SUPPLY	05/09/2019	\$17.27
	CAROLINA RIGGING	05/09/2019	\$717.89
	FLOOR PRO	05/15/2019	\$1,935.00
	GRAINGER	05/17/2019	\$425.10
	GRAINGER	05/17/2019	\$1,643.33
	CAMDEN BLDRS SUPPLY	05/20/2019	\$79.90
	GRAINGER	05/23/2019	\$271.68
			\$9,451.00
DENNIS MOORE	WM SUPERCENTER #1603	05/22/2019	\$21.34
	USPS PO 4515800830	05/30/2019	\$6.30
			\$27.64
DERRICK K. TINDAL	LOWES #01004	05/13/2019	\$33.72
	OFFICE DEPOT #2149	05/13/2019	\$230.15
	OFFICEMAX/DEPOT 6404	05/24/2019	\$73.78
			\$337.65
DIANA M FLEMMING	WAL-MART #1286	05/14/2019	\$29.29
	WAL-MART #1286	05/16/2019	\$33.00
	GREGORY PEST SOLUTIONS	05/28/2019	\$250.00
	WALMART.COM 8009666546	05/29/2019	\$72.35
			\$384.64
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	05/24/2019	\$5.42
	FORMS AND SUPPLY - AOPD	05/28/2019	\$54.24
			\$59.66
DIANE M PADGETT	CAROLINA INTL TRUCKS	04/30/2019	\$566.21
	HALL MANUFACTURING	04/30/2019	\$849.01
	FORREST TIRE SERVICE	04/30/2019	\$894.73
	GENERAL SUPPLY COMPANY	04/30/2019	\$70.89
	DURACO	04/30/2019	\$280.33
	GENERAL SUPPLY COMPANY	04/30/2019	\$6.20
	HALL MANUFACTURING	04/30/2019	\$849.01
	SQ R AND D SERVICE	05/01/2019	\$75.00
	GENERAL SUPPLY COMPANY	05/01/2019	\$13.94
	BOBCAT OF COLUMBIA	04/30/2019	\$213.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY COMPANY	05/01/2019	\$39.58
	GENERAL SUPPLY COMPANY	05/01/2019	\$21.64
	BOBCAT OF COLUMBIA	04/30/2019	\$2,346.89
	OLD STONE TRACTOR	05/02/2019	\$1,882.45
	QUALITY SAW WORKS	05/03/2019	\$1,012.00
	DURACO	05/03/2019	\$2,074.53
	HALL MANUFACTURING	05/06/2019	\$2.68
	GENERAL SUPPLY COMPANY	05/06/2019	\$218.15
	GENERAL SUPPLY COMPANY	05/06/2019	\$8.21
	SQ R AND D SERVICE	05/07/2019	\$285.00
	GENERAL SUPPLY COMPANY	05/07/2019	\$21.87
	STAFFORD NUT & BOLT	05/07/2019	\$41.91
	THE HOLLOWAY COMPANY	05/07/2019	\$73.57
	THE HOLLOWAY COMPANY	05/07/2019	\$218.48
	FORREST TIRE SERVICE	05/07/2019	\$196.60
	FORREST TIRE SERVICE	05/08/2019	\$140.00
	GENERAL SUPPLY COMPANY	05/09/2019	\$24.39
	GENERAL SUPPLY COMPANY	05/13/2019	\$49.23
	GENERAL SUPPLY COMPANY	05/13/2019	\$15.97
	GENERAL SUPPLY COMPANY	05/13/2019	\$45.48
	GENERAL SUPPLY COMPANY	05/14/2019	\$11.26
	FORREST TIRE SERVICE	05/14/2019	\$90.00
	GENERAL SUPPLY COMPANY	05/14/2019	\$115.00
	MINICKS SALUDA BODY SHOP	05/14/2019	\$230.68
	GRAINGER	05/14/2019	\$451.82
	GENERAL SUPPLY COMPANY	05/14/2019	\$52.86
	GENERAL SUPPLY COMPANY	05/15/2019	\$10.98
	GENERAL SUPPLY COMPANY	05/15/2019	\$22.68
	KONECRANES INC	05/16/2019	\$500.00
	FORREST TIRE SERVICE	05/17/2019	\$25.00
	GENERAL SUPPLY COMPANY	05/22/2019	\$21.38
	GENERAL SUPPLY COMPANY	05/23/2019	\$73.84
	SPARROW & KENNEDY TRACTOR	05/28/2019	\$261.27
	FORREST TIRE SERVICE	05/28/2019	\$327.36
	HALL MANUFACTURING	05/28/2019	\$223.15
	GENERAL SUPPLY COMPANY	05/28/2019	\$17.91
	GRAINGER	05/29/2019	\$874.59
	ALCAM INC	05/29/2019	\$262.31
	FORREST TIRE SERVICE	05/30/2019	\$172.84
	GENERAL SUPPLY COMPANY	05/30/2019	\$153.39
			\$16,435.64
DIANNE MYERS	FORMS AND SUPPLY - AOPD	05/02/2019	\$151.96
	FORMS AND SUPPLY - AOPD	05/01/2019	\$113.44
			\$265.40
DIXIE L ANDERSON	QUILL CORPORATION	05/01/2019	\$428.07
	CANNONS SMALL ENGINE SPEC	04/30/2019	\$59.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	CANNONS SMALL ENGINE SPEC	04/30/2019	\$79.92
	PALMETTO PARTS CO	05/01/2019	\$64.00
	FASTENAL COMPANY01	05/01/2019	\$169.31
	CONWAY FEED & GARDEN	05/02/2019	\$125.00
	CONWAY FEED & GARDEN	05/02/2019	\$125.00
	FLINT EQUIP AYNOR	05/02/2019	\$583.93
	Barco Products Co	05/02/2019	\$741.66
	LAWSON PRODUCTS	05/02/2019	\$1,000.03
	CANNONS SMALL ENGINE SPEC	05/02/2019	\$84.24
	QUILL CORPORATION	05/03/2019	\$180.35
	GILSON COMPANY INC	05/03/2019	\$91.42
	TOTALSIR LLC	05/03/2019	\$24.73
	KORMAN SIGNS INC	05/02/2019	\$637.35
	THE JERRY COX COMPANY	05/03/2019	\$30.00
	FLOTEK INDUSTRIES	05/02/2019	\$1,233.85
	FASTENAL COMPANY01	05/07/2019	\$220.19
	QUILL CORPORATION	05/08/2019	\$191.44
	FASTENAL COMPANY01	05/08/2019	\$134.95
	QUILL CORPORATION	05/10/2019	\$140.29
	THOMAS SUPPLY CO 02	05/09/2019	\$18.41
	FASTENAL COMPANY 01SCCON	05/13/2019	\$38.52
	MIDATLANTIC DRAINAGE INC	05/13/2019	\$347.76
	FPG-LORIS	05/14/2019	\$72.58
	CONWAY GLASS	05/14/2019	\$201.45
	CONWAY FEED & GARDEN	05/14/2019	\$97.19
	QUILL CORPORATION	05/16/2019	\$140.38
	QUILL CORPORATION	05/16/2019	\$6.47
	MIDATLANTIC DRAINAGE INC	05/16/2019	\$347.76
	QUILL CORPORATION	05/16/2019	\$147.33
	CONWAY FEED & GARDEN	05/17/2019	\$125.00
	CONWAY FEED & GARDEN	05/17/2019	\$352.08
	CONWAY FEED & GARDEN	05/17/2019	\$125.00
	USPS PO 4518600526	05/17/2019	\$47.75
	FASTENAL COMPANY 01SCCON	05/20/2019	\$5.03
	OFFICE DEPOT #2179	05/20/2019	\$86.38
	UNITED LASER	05/22/2019	\$133.92
	MASTERMANS	05/21/2019	\$580.62
	GRAINGER	05/23/2019	\$101.98
	QUILL CORPORATION	05/23/2019	\$117.70
	FASTENAL COMPANY 01SCCON	05/28/2019	\$343.75
	AMERICAN INDUSTRIES INC	05/29/2019	\$215.01
	AIRGAS SOUTH	05/29/2019	\$8.75
	NIS SUPPLY	05/28/2019	\$599.52
	NIS SUPPLY	05/28/2019	\$239.76
	WALKER'S TRUE VALUE HARD	05/30/2019	\$107.98
	SUNBELT RENTALS#1065	05/30/2019	\$290.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	THE JERRY COX COMPANY	05/29/2019	\$43.20
			\$11,286.41
DONALD A HUGHES	NAPA STORE 1017060	05/06/2019	\$11.93
	Harrisons Workwear Sparta	05/07/2019	\$117.69
	HARRISONS WORKWEAR SPARTA	05/10/2019	\$117.69
	HARRISONS WORKWEAR SPARTA	05/20/2019	\$125.00
	NAPA STORE 1017060	05/24/2019	\$63.30
	LOWES #02595	05/29/2019	\$50.26
	LOWES #02595	05/30/2019	\$19.24
			\$505.11
DONALD R. BAKER	ROBERTSONS ACE	05/15/2019	\$2,484.36
	BECINTEGRATED	05/22/2019	\$857.97
	WHITE'S CULVERT INC.	05/24/2019	\$164.30
	LOWES #01635	05/28/2019	\$463.96
	VICKERY'S OUTDOOR POWER	05/30/2019	\$101.62
			\$4,072.21
DONALD W BLIZZARD	GUARANTEED SUPPLY CO11	05/02/2019	\$2,316.06
	CONCRETE SUPPLY CO LLC	05/08/2019	\$1,256.04
	HERC RENTALS	05/14/2019	\$1,221.44
	AUTOZONE #0892	05/17/2019	\$4.30
	SPORTSMANS WAREHOUSE 155	05/22/2019	\$278.18
	HERC RENTALS	05/23/2019	\$857.81
			\$5,933.83
DONNA C RATTERREE	FASTENAL COMPANY 01SCCHE	05/15/2019	\$766.50
			\$766.50
DONNA C TILDEN	USPS PO 4514860244	05/02/2019	\$13.75
	GRAINGER	05/28/2019	\$251.92
	GRAINGER	05/28/2019	\$289.06
	GRAINGER	05/29/2019	\$377.88
			\$932.61
DONNA J STONE	PALMETTO EXTERMINATORS	04/29/2019	\$71.00
	CINTAS 60A SAP	05/02/2019	\$60.35
	NAPA AUTO 0031250	05/03/2019	\$26.94
	HI-LINE INC.-2	05/07/2019	\$239.96
	NAPA AUTO 0031250	05/06/2019	\$4.01
	HI-LINE, INC.	05/07/2019	\$146.47
	NAPA AUTO 0031250	05/07/2019	\$11.84
	FASTENAL COMPANY01	05/09/2019	\$325.21
	CINTAS 60A SAP	05/09/2019	\$60.35
	OREILLY AUTO #2104	05/14/2019	\$9.80
	OREILLY AUTO #2104	05/14/2019	\$9.80
	OREILLY AUTO #2104	05/15/2019	\$7.40
	CINTAS 60A SAP	05/16/2019	\$60.35
	FASTENAL COMPANY 01SCNOR	05/16/2019	\$36.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO #2104	05/16/2019	\$30.67
	NAPA AUTO 0031250	05/15/2019	\$122.82
	OREILLY AUTO #2104	05/17/2019	\$206.72
	NAPA AUTO 0031250	05/21/2019	\$11.84
	CCP INDUSTRIES HOSPECO	05/21/2019	\$841.10
	STAPLS7219048944000001	05/22/2019	\$57.89
	STAPLS7219048327000001	05/22/2019	\$483.61
	CINTAS 60A SAP	05/23/2019	\$60.35
	NAPA AUTO 0031250	05/22/2019	\$66.14
	OREILLY AUTO #2104	05/28/2019	\$11.12
	LIMRIC PLUMBING, HEATING,	05/28/2019	\$79.00
	FASTENAL COMPANY 01SCNOR	05/29/2019	\$5.32
	OREILLY AUTO #2104	05/30/2019	\$10.83
	CINTAS 60A SAP	05/30/2019	\$60.35
			\$3,117.79

DONNIE ORR

AUTO PARTS OF RIDGELAND	04/30/2019	\$56.45
OREILLY AUTO PARTS #4886	04/30/2019	\$55.00
AMER MACHINING & MAN	04/30/2019	\$1,866.85
AUTO PARTS OF RIDGELAND	05/01/2019	\$62.11
ROBERTS INTERNATIONAL	05/01/2019	\$666.96
OREILLY AUTO PARTS #4886	05/01/2019	\$30.50
JAMAR TECHNOLOGIES INC	05/02/2019	\$88.04
O C WELCH FORD LINCOLN	05/02/2019	\$1,108.84
FLEETPRIDE140	05/02/2019	\$896.35
SPARROW & KENNEDY TRACTOR	05/02/2019	\$53.68
OREILLY AUTO PARTS #4886	05/02/2019	\$7.62
SAVANNAH HYDRAULICS & RE	05/02/2019	\$170.00
AUTO PARTS OF RIDGELAND	05/03/2019	\$113.32
MOORE INDUSTRIAL SUPPLY	05/03/2019	\$10.51
OREILLY AUTO PARTS #4886	05/03/2019	\$14.66
AUTO PARTS OF RIDGELAND	05/03/2019	\$59.94
AUTO PARTS OF RIDGELAND	05/03/2019	\$10.39
OREILLY AUTO PARTS #4886	05/03/2019	\$42.95
OREILLY AUTO PARTS #4886	05/03/2019	\$75.79
STARR TRACKS	05/03/2019	\$20.47
AMER MACHINING & MAN	05/02/2019	\$79.87
AUTO PARTS OF RIDGELAND	05/03/2019	\$64.26
LIVINGSTON & HAVEN LLC	05/03/2019	\$20.71
AUTO PARTS OF RIDGELAND	05/03/2019	\$21.79
AUTO PARTS OF RIDGELAND	05/06/2019	\$154.59
AUTO PARTS OF RIDGELAND	05/06/2019	\$12.13
OREILLY AUTO PARTS #4886	05/06/2019	\$11.05
OREILLY AUTO PARTS #4886	05/06/2019	\$7.28
OREILLY AUTO PARTS #4886	05/07/2019	\$8.26
AUTO PARTS OF RIDGELAND	05/08/2019	\$14.43
AUTO PARTS OF RIDGELAND	05/08/2019	\$44.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	05/08/2019	\$27.59
	AUTO PARTS OF RIDGELAND	05/09/2019	\$117.70
	OREILLY AUTO PARTS #4886	05/09/2019	\$18.41
	HILLS MACHINERY	05/09/2019	\$640.22
	AUTO PARTS OF RIDGELAND	05/13/2019	\$9.78
	AUTO PARTS OF RIDGELAND	05/13/2019	\$113.32
	HILLS MACHINERY	05/13/2019	\$1,910.55
	O C WELCH FORD LINCOLN	05/14/2019	\$16.06
	TRACTOR SUPPLY CO #1860	05/15/2019	\$100.38
	AUTO PARTS OF RIDGELAND	05/15/2019	\$54.49
	AUTO PARTS OF RIDGELAND	05/15/2019	\$56.45
	AUTO PARTS OF RIDGELAND	05/17/2019	\$19.16
	AUTO PARTS OF RIDGELAND	05/17/2019	\$15.24
	OREILLY AUTO PARTS #4886	05/17/2019	\$245.76
	LOW COUNTRY JCB	05/17/2019	\$1,982.31
	AUTO PARTS OF RIDGELAND	05/17/2019	\$13.07
	BARNARD TIRE CO INC	05/21/2019	\$67.65
	OREILLY AUTO PARTS #4886	05/22/2019	\$296.21
	TRACTOR SUPPLY CO #1860	05/22/2019	\$128.34
	AUTO PARTS OF RIDGELAND	05/22/2019	\$194.94
	FLEETPRIDE140	05/22/2019	\$1,903.40
	AUTO PARTS OF RIDGELAND	05/23/2019	\$3.02
	AUTO PARTS OF RIDGELAND	05/23/2019	\$22.87
	AUTO PARTS OF RIDGELAND	05/24/2019	\$4.34
	BOBCAT OF SAVANNAH	05/23/2019	\$111.84
	FLEET CONCEPTS OF CHARLES	05/24/2019	\$87.09
	AUTO PARTS OF RIDGELAND	05/24/2019	\$23.97
	OREILLY AUTO PARTS #4886	05/24/2019	\$30.50
	OREILLY AUTO PARTS #4886	05/28/2019	\$8.19
	AUTO PARTS OF RIDGELAND	05/28/2019	\$47.93
	AUTO PARTS OF RIDGELAND	05/28/2019	\$16.12
	AUTO PARTS OF RIDGELAND	05/28/2019	\$15.25
	OREILLY AUTO PARTS #4886	05/29/2019	\$72.33
	AUTO PARTS OF RIDGELAND	05/29/2019	\$144.95
	AUTO PARTS OF RIDGELAND	05/29/2019	\$24.41
	OREILLY AUTO PARTS #4886	05/29/2019	\$177.65
	OREILLY AUTO PARTS #4886	05/29/2019	\$45.76
	OREILLY AUTO PARTS #4886	05/29/2019	\$12.68
	AUTO PARTS OF RIDGELAND	05/29/2019	\$21.79
	AUTO PARTS OF RIDGELAND	05/29/2019	\$22.87
	OREILLY AUTO PARTS #4886	05/29/2019	\$18.52
	GLASS MASTERS OF HAMPTON	05/29/2019	\$336.65
	AUTO PARTS OF RIDGELAND	05/30/2019	\$406.54
	OREILLY AUTO PARTS #4886	05/30/2019	\$146.77
	BARNARD TIRE CO INC	05/30/2019	\$196.60
	OREILLY AUTO PARTS #4886	05/30/2019	\$54.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	05/30/2019	\$20.70
			\$15,854.34
DOUGLAS W GERMROTH	LOWES #01521	04/30/2019	\$55.65
	THE HOME DEPOT 1118	04/29/2019	\$88.46
	LOWES #01521	05/01/2019	\$106.25
	LOWES #00655	05/02/2019	\$40.53
	BEAUFORT WINLECTRIC CO	04/30/2019	\$32.36
	LOWES #01521	05/09/2019	\$219.66
	LOWES #01521	05/13/2019	\$959.52
	UNITED RENTALS #014038	05/14/2019	\$1,130.00
	THE HOME DEPOT #1115	05/13/2019	\$45.24
	LOWES #01521	05/15/2019	\$14.84
	UNIVERSAL STEEL SUPPLY	05/14/2019	\$208.82
	LOWES #01521	05/14/2019	\$43.42
	LOWES #01521	05/16/2019	\$55.05
	LOWES #01521	05/16/2019	\$389.74
	LOWES #01521	05/21/2019	\$93.77
	BEAUFORT WINLECTRIC CO	05/16/2019	\$48.85
	BEAUFORT WINLECTRIC CO	05/21/2019	\$71.13
	BEAUFORT WINLECTRIC CO	05/22/2019	\$782.17
			\$4,385.46
E G PENN SANDERS	GRAYCO BUILDING CNT-BEAU	05/24/2019	\$8.55
			\$8.55
EDDIE ISAAC	FORTILINE-SUMTER 010	05/02/2019	\$410.40
	RICHBOURGS RENTALS	05/02/2019	\$825.69
	RICHBOURGS RENTALS	05/02/2019	\$511.30
	SIMPSONS ACE HDWE	05/08/2019	\$70.38
	INFINGER UNLIMITED	05/07/2019	\$30.58
			\$1,848.35
EDMOND GARNER	GRAINGER	05/16/2019	\$1,150.01
	THE HOME DEPOT 8580	05/16/2019	\$395.12
	HUSQVARNA PROFESSIONAL P	05/18/2019	\$1,511.96
	AYNOR BUILDING SUPPLY	05/20/2019	\$28.47
	AIRGAS SOUTH	05/30/2019	\$613.98
			\$3,699.54
EDWARD L JOHNSON	DARLINGTON CHAINSAW INC	05/02/2019	\$518.36
	JAREDS HDWE	05/21/2019	\$5.39
	SPARROW & KENNEDY TR	05/23/2019	\$2.13
			\$525.88
EDWARD T. GASSMAN	USPS PO 4578200138	05/02/2019	\$2.20
	SEABER & AIKEN INC	05/02/2019	\$362.88
			\$365.08
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	04/30/2019	\$49.72
	CARDINAL RUBBER & SEAL IN	04/30/2019	\$12.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTTEROW	CARDINAL RUBBER & SEAL IN	05/01/2019	\$69.13
	DICKSON AUTO PARTS 860	05/02/2019	\$6.25
			\$137.59
EMMIE A TRUESDALE	SQ OUTDOOR EQUIPME	05/22/2019	\$25.54
	WM SUPERCENTER #634	05/24/2019	\$276.09
			\$301.63
ERIC A JONES	WM SUPERCENTER #3367	05/01/2019	\$87.04
	UNITED RENTALS	05/01/2019	\$2,497.12
	SIMPLEXGRINNELL	05/29/2019	\$610.75
			\$3,194.91
ERIC BANNISTER	SIMPSON MANNING HDWE	05/16/2019	\$1,360.41
			\$1,360.41
ERICA A MCDONALD	WAL-MART #2214	05/01/2019	\$26.87
	GRAINGER	05/02/2019	\$257.55
	SQ DKH COMMERCIAL	05/03/2019	\$200.00
	WEATHERTECH DIRECT LLC	05/09/2019	\$304.04
	WEATHERTECH DIRECT LLC	05/09/2019	\$127.15
	PLASTICPLACE.COM	05/28/2019	\$84.38
	SQ DKH COMMERCIAL	05/30/2019	\$160.00
			\$1,159.99
ERNESTINE M WILLIAMS	WINYAH BUILDING SUPPLY	04/30/2019	\$33.00
	INDUSTRIAL SOLUTIONS AND	04/30/2019	\$605.73
	NSC NORTHERN SAFETY CO	05/04/2019	\$98.65
	ALAMO INDUSTRIAL	05/03/2019	\$540.96
	GYRO-TRAC CORPORATION	05/06/2019	\$823.30
	STAPLS7218738767000001	05/16/2019	\$414.08
	STAPLS7218738767002001	05/18/2019	\$57.23
	BLANCHARD MACHINERY	05/21/2019	\$2,254.93
			\$4,827.88
EUGENE PARNELL III	BEST BUY 00008268	05/16/2019	\$275.36
	BEST BUY 00008268	05/16/2019	\$183.55
			\$458.91
EVANGELEE HOLMES	ALLENDALE HARDWARE	05/07/2019	\$45.78
	ALLENDALE HARDWARE	05/07/2019	\$42.53
	ALLENDALE HARDWARE	05/15/2019	\$82.59
			\$170.90
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	05/14/2019	\$682.65
			\$682.65
FLOYD A SWEATT JR	CAB STORE FORT MILL, SC	05/23/2019	\$125.00
	CAB STORE FORT MILL, SC	05/23/2019	\$85.57
	CAB STORE FORT MILL, SC	05/23/2019	\$125.00
	CAB STORE FORT MILL, SC	05/23/2019	\$106.99
	CAB STORE FORT MILL, SC	05/23/2019	\$117.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FLOYD A SWEATT JR	CAB STORE FORT MILL, SC	05/23/2019	\$125.00
	CAB STORE FORT MILL, SC	05/23/2019	\$106.99
			\$792.23
FRANK EBERT	LAKELANDS ACE	04/29/2019	\$16.04
	OREILLY AUTO #1490	04/30/2019	\$10.72
	M & M TIRE	04/29/2019	\$478.90
	LAKELANDS ACE	04/30/2019	\$32.70
	OREILLY AUTO #1490	05/01/2019	\$10.69
	GRAINGER	05/02/2019	\$160.25
	PRAXAIR DIST INC OAM	05/02/2019	\$59.70
	OREILLY AUTO #1490	05/06/2019	\$12.91
	IN GREENWOOD LOCKSMITH,	05/06/2019	\$212.00
	GRAINGER	05/06/2019	\$207.30
	THE HOLLOWAY COMPANY	05/08/2019	\$84.27
	SQ IRONDRIVE UPSTA	05/08/2019	\$1,814.40
	CAROLINA TOOL CO INC	05/09/2019	\$47.51
	LAKELANDS ACE	05/09/2019	\$56.84
	OREILLY AUTO #1490	05/13/2019	\$30.47
	OREILLY AUTO #1490	05/13/2019	\$14.97
	B AND F	05/14/2019	\$166.96
	FASTENAL COMPANY 01SCGRN	05/15/2019	\$265.14
	FORMS AND SUPPLY - AOPD	05/13/2019	\$41.13
	OREILLY AUTO #1490	05/16/2019	\$35.06
	OREILLY AUTO #1490	05/16/2019	\$28.83
	PARTMASTER	05/16/2019	\$1,509.60
	CAROLINA TOOL CO INC	05/17/2019	\$38.08
	DUNNRITE SMALL ENGINES L	05/17/2019	\$44.34
	GRAINGER	05/20/2019	\$40.59
	GRAINGER	05/20/2019	\$148.55
	CAROLINA TOOL CO INC	05/21/2019	\$29.09
	HARBOR FREIGHT TOOLS 532	05/21/2019	\$12.82
	HARBOR FREIGHT TOOLS 532	05/22/2019	\$32.08
	LOWES #00518	05/23/2019	\$30.73
	SCHAEFFER MANUFACTURING	05/23/2019	\$771.36
	LOWES #00518	05/28/2019	\$11.75
	OREILLY AUTO #1490	05/29/2019	\$19.24
	LOWES #00518	05/30/2019	\$26.68
	OREILLY AUTO #1490	05/30/2019	\$31.97
	GRAINGER	05/30/2019	\$214.42
			\$6,748.09
FRANK THOMAS	STAPLS0174704780000004	05/11/2019	\$184.71
	STAPLS0174704780000005	05/11/2019	\$470.58
	STAPLS0174704780000006	05/16/2019	\$169.82
			\$825.11
FREDA P GLOVER	FORMS AND SUPPLY - AOPD	04/25/2019	\$128.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDA P GLOVER	AMERICAN RED CROSS	05/01/2019	\$23.80
	NSC NORTHERN SAFETY CO	05/02/2019	\$439.30
	BC CANNON	05/02/2019	\$20.60
	BC CANNON	05/02/2019	\$2,298.96
	CROUCH HARDWARE AND FARM	05/07/2019	\$28.07
	FORMS AND SUPPLY - AOPD	05/06/2019	\$51.72
	GRAINGER	05/09/2019	\$875.88
	GRAINGER	05/09/2019	\$123.46
	CROUCH HARDWARE AND FARM	05/14/2019	\$42.70
	FORMS AND SUPPLY - AOPD	05/09/2019	\$191.43
	SALUDA HARDWARE & SUPPLY	05/14/2019	\$158.76
	PURITY CHEMICALS	05/14/2019	\$458.00
	EDWARDS HEATING AND COOLI	05/17/2019	\$215.00
	ELITE RESTAURANT EQUIPMEN	05/21/2019	\$799.79
	TYLER BROTHERS	05/23/2019	\$470.57
	FORESTRY SUPPLIERS INC	05/24/2019	\$61.78
	SALUDA HARDWARE & SUPPLY	05/28/2019	\$27.30
			\$6,415.30
FREDDIE L WASHINGTON	OREILLY AUTO #4715	05/02/2019	\$30.23
	BRUNSON SUPPLY AND ACE	05/07/2019	\$31.57
			\$61.80
FREDERICK WEWERS JR	ELECTRIC CITY HEATING AND	05/21/2019	\$145.60
			\$145.60
GARY BRIAN SMITH	GYRO-TRAC CORPORATION	04/29/2019	\$168.37
	HEDGEPATHS OUTDOOR POWER	04/30/2019	\$32.09
	PROSPERITY WESTERN AUTO L	04/30/2019	\$132.59
	HALL MANUFACTURING	04/30/2019	\$212.03
	HALL MANUFACTURING	05/01/2019	\$657.31
	WILSON TRACTOR	05/01/2019	\$21.40
	HALL MANUFACTURING	05/02/2019	\$1,611.40
	KUNKLE TIRE & SERVICE CEN	05/02/2019	\$275.56
	BLANCHARD EQUIPMENT - NE	05/02/2019	\$518.29
	HILLS MACHINERY	05/03/2019	\$723.80
	KUNKLE TIRE & SERVICE CEN	05/03/2019	\$632.97
	KUNKLE TIRE & SERVICE CEN	05/06/2019	\$19.50
	HEDGEPATHS OUTDOOR POWER	05/07/2019	\$212.93
	SUNRISE AUTO SUPPLY	05/09/2019	\$136.85
	LEE TRANSPORT EQUIPMENT	05/09/2019	\$277.13
	CROMLEY FORD	05/13/2019	\$208.46
	NEWBERRY HARDWARE	05/13/2019	\$29.43
	SUNRISE AUTO SUPPLY	05/13/2019	\$58.08
	TRACTOR-SUPPLY-CO #0453	05/14/2019	\$40.64
	SUNRISE AUTO SUPPLY	05/14/2019	\$42.89
	HILLS MACHINERY	05/14/2019	\$305.54
	DURACO	05/15/2019	\$825.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	RINGER ENTERPRISE	05/15/2019	\$100.33
	CROMLEY FORD	05/15/2019	\$111.41
	SUNRISE AUTO SUPPLY	05/16/2019	\$24.65
	COMPANY WRENCH LEXINGTON	05/17/2019	\$330.42
	KUNKLE TIRE & SERVICE CEN	05/17/2019	\$79.40
	KUNKLE TIRE & SERVICE CEN	05/21/2019	\$211.21
	HEDGEPATHS OUTDOOR POWER	05/23/2019	\$4.27
	ASCENDUM COLUMBIA 215	05/24/2019	\$113.14
	CAROLINA INTERNATIONAL TR	05/24/2019	\$17.27
	BLANCHARD EQUIPMENT - NE	05/28/2019	\$33.28
	WAL-MART #0624	05/29/2019	\$32.04
	KUNKLE TIRE & SERVICE CEN	05/29/2019	\$570.86
	RINGER ENTERPRISE	05/29/2019	\$399.60
	LEE TRANSPORT EQUIPMENT	05/30/2019	\$554.26
	CROMLEY FORD	05/30/2019	\$130.26
	KUNKLE TIRE & SERVICE CEN	05/30/2019	\$159.86
			\$10,015.22
GAYLA C JIVIDEN	HALL MANUFACTURING	04/30/2019	\$1,057.44
	OREILLY AUTO 5158	04/30/2019	\$153.53
	OREILLY AUTO 5158	04/30/2019	\$6.18
	JACKS SMALL ENGINES & GEN	04/30/2019	\$65.28
	USPS PO 4525600657	05/01/2019	\$4.69
	USPS PO 4525600657	05/03/2019	\$13.95
	NAPA AUTO 3000000	05/02/2019	\$37.44
	BLANCHARD EQUIPMENT - RI	05/03/2019	\$72.15
	NAPA AUTO 3000000	05/06/2019	\$2.44
	NAPA AUTO 3000000	05/07/2019	\$164.42
	OREILLY AUTO 5158	05/08/2019	\$7.08
	OREILLY AUTO 5158	05/13/2019	\$5.96
	OREILLY AUTO 5158	05/14/2019	\$56.13
	OREILLY AUTO 5158	05/15/2019	\$15.91
	NAPA AUTO 3000000	05/14/2019	\$27.66
	NAPA AUTO 3000000	05/17/2019	\$120.02
	BLANCHARD EQUIPMENT - RI	05/17/2019	\$394.47
	GRAINGER	05/21/2019	\$223.23
	OREILLY AUTO 5158	05/21/2019	\$14.96
	EMEDCO	05/21/2019	\$68.30
	HERLONG FORD INC	05/24/2019	\$74.80
	NAPA AUTO 3000000	05/23/2019	\$53.79
	NAPA AUTO 3000000	05/23/2019	\$65.59
	JACKS SMALL ENGINES & GEN	05/23/2019	\$54.88
	GRAINGER	05/29/2019	\$31.38
	OREILLY AUTO 5158	05/29/2019	\$16.57
	NOR NORTHERN TOOL	05/30/2019	\$659.63
			\$3,467.88
GENE R TAYLOR	CAMDEN PARTS & PROPANE	05/13/2019	\$121.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENE R TAYLOR	SEABER & AIKEN INC	05/20/2019	\$494.85
	SQ OUTDOOR EQUIPME	05/28/2019	\$30.02
			\$646.37
GEORGANE COGGINS	AMAZON.COM MN6CL6FN0 AMZN	05/08/2019	\$165.84
			\$165.84
GEORGE B. ALFORD	LOWES #01075	05/14/2019	\$299.98
	LOWES #01075	05/23/2019	\$5.12
	LOWES #01075	05/28/2019	\$68.34
			\$373.44
GEORGE HANES	LOWES #00559	05/24/2019	\$142.80
			\$142.80
GEORGE W MORELAND	JOHNSONS LOCKSMITH SERVIC	05/01/2019	\$5.99
	TYLER BROTHERS	05/02/2019	\$232.99
	TYLER BROTHERS	05/02/2019	\$64.73
	TYLER BROTHERS	05/14/2019	\$107.99
	FASTENAL COMPANY 01SCORG	05/28/2019	\$223.68
			\$635.38
GERALD W BONNETTE	LOWES #00559	04/30/2019	\$95.14
			\$95.14
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	05/10/2019	\$5.72
			\$5.72
GLORIA J CARTER	FLORENCE CONCRETE	05/01/2019	\$494.64
	AGRI SUPPLY - FLORENCE	05/02/2019	\$1,398.01
	USPS PO 4522200532	05/20/2019	\$6.30
	LOWES #01120	05/21/2019	\$246.00
	FASTENAL COMPANY 01SCDAR	05/23/2019	\$1,835.31
	BRAMLETT'S SMALL ENGINES	05/23/2019	\$599.82
	DADE PAPER ATLANTA	05/23/2019	\$133.38
	USPS PO 4522200532	05/23/2019	\$8.17
	VERIZON WRLS P3443-01	05/22/2019	\$29.15
	AGRI SUPPLY - FLORENCE	05/29/2019	\$94.87
			\$4,845.65
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	04/25/2019	\$176.55
	FORMS AND SUPPLY - AOPD	05/03/2019	\$34.52
	FORMS AND SUPPLY - AOPD	04/30/2019	\$6.98
	FORMS AND SUPPLY - AOPD	05/13/2019	\$87.33
	BROWN S OFFICE CENTRE INC	05/14/2019	\$43.20
	FORMS AND SUPPLY - AOPD	05/20/2019	\$71.70
	BROWN S OFFICE CENTRE INC	05/21/2019	\$11.34
			\$431.62
GRETA S BELLFLOWERS	MSC	05/03/2019	\$28.62
	GRAINGER	05/02/2019	\$1,008.82
	GRAINGER	05/02/2019	\$1,041.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRETA S BELLFLOWERS	CAROLINA INTL TRUCKS	05/09/2019	\$120.92
	SOUTHERN MACHINE	05/09/2019	\$942.67
	IN ICE	05/13/2019	\$143.74
	STAPLS0174878135000004	05/18/2019	\$6.13
	STAPLS0174878135000001	05/17/2019	\$604.44
	STAPLS0174878135000005	05/21/2019	\$25.42
	THE BERNIS COMPANY	05/20/2019	\$215.00
	STAPLS0175011531000002	05/23/2019	\$72.98
	DIVERSIFIED RECYCLING	05/22/2019	\$200.00
	IN ICE	05/28/2019	\$487.92
	STAPLS0175100615000002	05/29/2019	\$38.83
	SOUTHERN MACHINE	05/30/2019	\$525.38
			\$5,462.42
HAYWARD O WILSON	LOWES #00626	04/30/2019	\$33.03
	SEABER & AIKEN INC	04/30/2019	\$2,431.30
	EQUIPMENT RENTAL SERVICES	05/02/2019	\$1,647.00
	EQUIPMENT RENTAL SERVICES	05/09/2019	\$186.93
			\$4,298.26
HEATHER P CRAWFORD	FORMS AND SUPPLY - AOPD	05/17/2019	\$114.31
			\$114.31
HEATHER WORTHY	ACADEMY SPORTS #137	04/30/2019	\$70.56
	IN ENGINEERED PLASTICS	05/21/2019	\$436.46
	FORMS AND SUPPLY - AOPD	05/20/2019	\$185.50
			\$692.52
HELENA SIEGEL	GRAINGER	04/30/2019	\$687.24
	BLANCHARD EQUIPMENT - OR	04/29/2019	\$127.61
	NOR NORTHERN TOOL	04/30/2019	\$448.18
	BLANCHARD EQUIPMENT - OR	04/30/2019	\$396.62
	COLUMBIA TRUCK CENTER	04/30/2019	\$459.00
	COLUMBIA TRUCK CENTER	04/30/2019	\$246.06
	OREILLY AUTO PARTS 5269	05/01/2019	\$134.09
	GRAINGER	05/02/2019	\$107.59
	GRAINGER	05/02/2019	\$330.48
	BAMBERG AUTO PARTS LLC	05/02/2019	\$18.56
	CAROLINA POWER EQUIPMENT	05/01/2019	\$52.38
	BAMBERG AUTO PARTS LLC	05/03/2019	\$167.11
	BAMBERG AUTO PARTS LLC	05/03/2019	\$25.90
	COLUMBIA TRUCK CENTER	05/02/2019	\$129.45
	CLASSIC FORD LINC COLUM	05/06/2019	\$55.15
	BAMBERG AUTO PARTS LLC	05/06/2019	\$25.11
	OREILLY AUTO PARTS 5269	05/07/2019	\$9.63
	BLANCHARD EQUIPMENT - ST	05/07/2019	\$138.72
	BLANCHARD EQUIPMENT - OR	05/08/2019	\$54.52
	GRAINGER	05/09/2019	\$31.61
	BAMBERG AUTO PARTS LLC	05/13/2019	\$100.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA SIEGEL	OREILLY AUTO PARTS 5269	05/13/2019	\$70.42
	OREILLY AUTO PARTS 5269	05/13/2019	\$35.90
	OREILLY AUTO PARTS 5269	05/14/2019	\$17.00
	BAILEYS INC	05/14/2019	\$329.92
	DENMARK WHOLESALE PARTS	05/14/2019	\$53.74
	BAMBERG AUTO PARTS LLC	05/14/2019	\$109.36
	OREILLY AUTO PARTS 5269	05/14/2019	\$97.11
	BAMBERG AUTO PARTS LLC	05/14/2019	\$46.63
	BAMBERG AUTO PARTS LLC	05/14/2019	\$15.58
	OREILLY AUTO PARTS 5269	05/16/2019	\$19.86
	BAMBERG AUTO PARTS LLC	05/16/2019	\$73.47
	CLASSIC FORD LINC COLUM	05/16/2019	\$32.75
	OREILLY AUTO PARTS 5269	05/16/2019	\$61.53
	FORMS AND SUPPLY - AOPD	05/16/2019	\$190.06
	BAMBERG AUTO PARTS LLC	05/21/2019	\$97.20
	BAMBERG AUTO PARTS LLC	05/21/2019	\$158.88
	TRAILERPARTSSUPERSTORE	05/21/2019	\$335.01
	DILLON SUPPLY COMPANY	05/21/2019	\$17.98
	BLANCHARD EQUIPMENT - OR	05/21/2019	\$153.01
	COMPANY WRENCH LEXINGTON	05/23/2019	\$124.99
	BLANCHARD EQUIPMENT - ST	05/22/2019	\$103.62
	BLANCHARD EQUIPMENT - OR	05/22/2019	\$21.50
	BLANCHARD EQUIPMENT - ST	05/22/2019	\$21.70
	BAMBERG AUTO PARTS LLC	05/24/2019	\$84.02
	COMPANY WRENCH LEXINGTON	05/24/2019	\$77.23
	SANDERS SUPPLY CO	05/28/2019	\$13.48
	OREILLY AUTO PARTS 5269	05/28/2019	\$11.87
	SANDERS SUPPLY CO	05/28/2019	\$19.40
	LOVE CHEVROLET PARTS AND	05/30/2019	\$52.28
	BAMBERG AUTO PARTS LLC	05/30/2019	\$9.15
			\$6,200.53
HERMAN L SELLERS	HALL MANUFACTURING	05/02/2019	\$2,139.52
	HALL MANUFACTURING	05/10/2019	\$2,466.01
			\$4,605.53
HOWARD L STOKES	BAMBERG AUTO PARTS LLC	04/30/2019	\$12.39
	BAMBERG AUTO PARTS LLC	05/01/2019	\$35.45
	ALAMO INDUSTRIAL	05/03/2019	\$55.05
	BAMBERG AUTO PARTS LLC	05/06/2019	\$99.44
	BAMBERG AUTO PARTS LLC	05/06/2019	\$36.22
	BAMBERG AUTO PARTS LLC	05/07/2019	\$152.54
	LOW COUNTRY JCB	05/07/2019	\$140.32
	DENMARK WHOLESALE PARTS	05/08/2019	\$62.80
	CINTAS 219	05/14/2019	\$25.40
	DIVERSIFIED RECYCLING	05/13/2019	\$187.00
	BYERS TIRE SERVICE	05/16/2019	\$653.62
	LOWER STATE GAS CO INC	05/16/2019	\$220.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	GYRO-TRAC CORPORATION	05/17/2019	\$101.76
	BLANCHARD MACHINERY	05/20/2019	\$597.22
	OREILLY AUTO PARTS 5269	05/20/2019	\$5.15
	DILLON SUPPLY COMPANY	05/20/2019	\$338.67
	CLASSIC FORD LINC COLUM	05/22/2019	\$18.39
	PP DONALDMARTI	05/23/2019	\$1,200.00
	PIEDMONT TRUCK CENTER	05/22/2019	\$214.56
	FLINT EQUIP SIMPSONVILL	05/24/2019	\$143.93
	BAMBERG AUTO PARTS LLC	05/30/2019	\$142.49
			\$4,443.20
J L BANNISTER	WAL-MART #1017	05/02/2019	\$10.62
	TRACTOR SUPPLY CO #1961	05/02/2019	\$237.58
			\$248.20
JACK R MCCOY	FASTENAL COMPANY01	05/03/2019	\$854.65
	LOWES #01075	05/24/2019	\$59.08
	FOOD LION #0927	05/28/2019	\$52.32
	AGRI SUPPLY - FLORENCE	05/29/2019	\$1,490.39
	LOWES #01075	05/29/2019	\$197.40
			\$2,653.84
JACQUELINE H. DOZIER	NSC NORTHERN SAFETY CO	05/01/2019	\$130.56
	FORMS AND SUPPLY - AOPD	04/30/2019	\$60.19
	NSC NORTHERN SAFETY CO	05/02/2019	\$170.94
	WESTBURYS ACE HDWE	05/02/2019	\$24.57
	ZORO TOOLS INC	05/02/2019	\$332.45
	USPS PO 4540000059	05/03/2019	\$1.15
	HOLLY HILL SERVICES INC	05/14/2019	\$452.50
	PRO CHEM, INC.	05/17/2019	\$369.81
	FORMS AND SUPPLY - AOPD	05/17/2019	\$9.87
			\$1,552.04
JACQUELYN M GREEN	SNIPES CO	05/16/2019	\$132.21
			\$132.21
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS BRAN	05/07/2019	\$42.18
	BISHOPVILLE PARTS INC	05/07/2019	\$13.55
	JAREDS HDWE	05/07/2019	\$33.13
	MIDLANDS AUTO SUPPLY	05/09/2019	\$63.60
	MAINTENANCE PRODUCTS, INC	05/10/2019	\$200.22
	BTS #24	05/13/2019	\$1,369.77
	KIMBALL MIDWEST	05/14/2019	\$103.03
	PRAXAIR DIST INC 70622	05/15/2019	\$8.04
	SOUTHEASTERN PAPER GRO	05/15/2019	\$286.22
	MIDLANDS AUTO SUPPLY	05/17/2019	\$221.45
	ATCO MANUFACTURING COMPAN	05/20/2019	\$308.31
	GRAINGER	05/21/2019	\$56.53
	KIMBALL MIDWEST	05/22/2019	\$138.05
	MIDLANDS AUTO SUPPLY	05/24/2019	\$81.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	ALAMO INDUSTRIAL	05/24/2019	\$255.63
	MIDLANDS MACHINERY INC	05/28/2019	\$1,104.79
	MIDLANDS SPECIALTY	05/28/2019	\$1,184.26
	SPARROW & KENNEDY TRACTOR	05/30/2019	\$291.95
	BISHOPVILLE PARTS INC	05/30/2019	\$1,894.97
	MIDLANDS AUTO SUPPLY	05/30/2019	\$142.62
			\$7,799.99
JAMES A AMERSON	HARBOR FREIGHT TOOLS 634	05/16/2019	\$105.60
			\$105.60
JAMES A BURNS	WHITE'S CULVERT INC.	05/01/2019	\$527.87
	NEVILLE HARDWARE	05/01/2019	\$353.93
	MCNEELY STORE & RENTAL	05/03/2019	\$104.94
	FASTENAL COMPANY01	05/06/2019	\$243.59
			\$1,230.33
JAMES A GODBOLD	HILLS MACHINERY	04/30/2019	\$105.69
	BELLINGER PARTS 0001806	05/06/2019	\$61.99
	GOES TIRES	05/07/2019	\$70.94
	BELLINGER PARTS 0001806	05/07/2019	\$95.08
	SPARROW & KENNEDY TRACTOR	05/07/2019	\$227.30
	MOSELEY OUTDOOR POWER EQ	05/07/2019	\$76.03
	BELLINGER PARTS 0001806	05/07/2019	\$41.06
	FLORENCE HYDRAULICS	05/07/2019	\$285.00
	PROFESSIONAL HYDRAULICS	05/09/2019	\$14.22
	ALTMAN TRACTOR & EQUIPME	05/09/2019	\$104.78
	SHEPPARDS TRUCK REBUILDER	05/14/2019	\$48.34
	HFT HARBOR FRGHT TOOLS	05/14/2019	\$23.74
	BELLINGER PARTS 0001806	05/15/2019	\$99.51
	BELLINGER PARTS 0001806	05/15/2019	\$47.82
	BELLINGER PARTS 0001806	05/15/2019	\$102.06
	LEE TRANSPORT EQUIPMENT	05/15/2019	\$285.91
	BELLINGER PARTS 0001806	05/15/2019	\$4.14
	BELLINGER PARTS 0001806	05/15/2019	\$39.86
	HILLS MACHINERY	05/15/2019	\$264.69
	GOES TIRES	05/16/2019	\$1,417.84
	BELLINGER PARTS 0001806	05/16/2019	\$26.03
	GOES TIRES	05/16/2019	\$70.00
	MOSELEY OUTDOOR POWER EQ	05/17/2019	\$43.00
	DILLON TRACTOR	05/17/2019	\$178.59
	SPARROW & KENNEDY TRACTOR	05/17/2019	\$250.70
	BELLINGER PARTS 0001806	05/20/2019	\$3.95
	BELLINGER PARTS 0001806	05/20/2019	\$18.62
	BELLINGER PARTS 0001806	05/20/2019	\$117.31
	BELLINGER PARTS 0001806	05/21/2019	\$16.58
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$609.68
	GOES TIRES	05/22/2019	\$35.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	CONWAY FORD	05/23/2019	\$100.00
	BELLINGER PARTS 0001806	05/23/2019	\$48.15
	BELLINGER PARTS 0001806	05/23/2019	\$122.64
	MOSELEY OUTDOOR POWER EQ	05/24/2019	\$134.13
	MIKE REICHENBACH FORD LI	05/24/2019	\$10.32
	BELLINGER PARTS 0001806	05/24/2019	\$71.57
	BELLINGER PARTS 0001806	05/28/2019	\$17.91
	BELLINGER PARTS 0001806	05/28/2019	\$182.98
	BELLINGER PARTS 0001806	05/30/2019	\$23.71
	CONWAY FORD	05/30/2019	\$626.42
			\$6,123.29
JAMES BROWN JR.	CITY ELECTRIC REPAIR INC	05/06/2019	\$882.75
	THE HOME DEPOT #1112	05/16/2019	\$180.08
	CULLUM SERVICES INC	05/20/2019	\$1,555.00
	HOMEDEPOT.COM	05/20/2019	\$194.21
	MSC	05/29/2019	\$1,134.87
			\$3,946.91
JAMES C HODGE	CRUMPLER PLASTIC PIPE INC	05/07/2019	\$2,445.92
	GRAINGER	05/08/2019	\$2,104.67
	SIMPSON MANNING HDWE	05/09/2019	\$64.79
	SQ RICKY'S TREE SE	05/14/2019	\$2,400.00
			\$7,015.38
JAMES C JOHNSON	SCHOFIELD HARDWARE	05/24/2019	\$125.00
	SCHOFIELD HARDWARE	05/24/2019	\$118.79
			\$243.79
JAMES E MCGONIGAL	FASTENAL COMPANY01	05/03/2019	\$186.84
	SAF-GARD SAFETY SHOE	05/17/2019	\$118.79
	SAF-GARD SAFETY SHOE	05/21/2019	\$118.79
	FASTENAL COMPANY 01SCDAR	05/22/2019	\$26.99
	SAF-GARD SAFETY SHOE	05/22/2019	\$118.79
	WAL-MART #7188	05/28/2019	\$94.52
			\$664.72
JAMES G CATOE	LOWES #01751	05/03/2019	\$88.93
	BETHUNE FARM AND GARDEN	05/07/2019	\$54.29
	LOWES #01751	05/13/2019	\$85.63
	NOR NORTHERN TOOL	05/17/2019	\$325.57
	SHERWIN WILLIAMS 702081	05/21/2019	\$47.50
	SHERWIN WILLIAMS 702081	05/24/2019	\$2,425.77
	LOWES #01751	05/24/2019	\$256.29
	LOWES #01751	05/24/2019	\$201.63
			\$3,485.61
JAMES G EDENS	BLANCHARD MACHINERY	05/01/2019	\$2,313.00
	PROFESSIONAL HYDRAULICS	05/01/2019	\$42.12
	CAROLINA INTL TRUCKS	05/01/2019	\$112.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	MIDLANDS SPECIALTY	05/02/2019	\$1,235.71
	SQ FATBOY'S AUTO A	05/02/2019	\$150.00
	S & D AUTO PARTS #2	05/03/2019	\$51.84
	S & D AUTO PARTS #2	05/02/2019	\$25.29
	S & D AUTO PARTS #2	05/03/2019	\$43.20
	HUBBARDS HARDWARE INC	05/06/2019	\$34.04
	WILLIAMS TIRE SERVICE	05/06/2019	\$756.00
	S & D AUTO PARTS #2	05/06/2019	\$30.36
	AGRI SUPPLY - FLORENCE	05/07/2019	\$269.99
	S & D AUTO PARTS #2	05/06/2019	\$26.19
	S & D AUTO PARTS #2	05/07/2019	\$51.94
	HILLS MACHINERY	05/07/2019	\$1,265.65
	GYRO-TRAC CORPORATION	05/08/2019	\$275.43
	ALAMO INDUSTRIAL	05/08/2019	\$2,488.17
	S & D AUTO PARTS #2	05/09/2019	\$98.49
	RACEWAY FORD OF DARLINGTON	05/13/2019	\$127.76
	S & D AUTO PARTS #2	05/14/2019	\$372.54
	S & D AUTO PARTS #2	05/14/2019	\$47.48
	SQ FATBOY'S AUTO A	05/15/2019	\$30.00
	SQ FATBOY'S AUTO A	05/15/2019	\$90.00
	S & D AUTO PARTS #2	05/16/2019	\$37.39
	S & D AUTO PARTS #2	05/17/2019	\$247.41
	S E FARM EQUIPMENT CO	05/16/2019	\$102.51
	LACAL EQUIPMENT INC	05/21/2019	\$1,934.40
	BLANCHARD MACHINERY	05/23/2019	\$1,416.81
	CAROLINA INTERNATIONAL TR	05/23/2019	\$46.10
	S & D AUTO PARTS #2	05/28/2019	\$454.68
	CAROLINA INTERNATIONAL TR	05/29/2019	\$1,356.58
			\$15,533.37
JAMES GEORGE NANCE	CARDINAL RUBBER & SEAL IN	05/08/2019	\$65.93
			\$65.93
JAMES GODBOLT JR	SQ EVER CLEAR AUTO	04/30/2019	\$125.00
	BEARING DIST FLORENCE	04/30/2019	\$53.80
	HALL MANUFACTURING	04/30/2019	\$2,234.98
	BTS #24	05/01/2019	\$218.38
	SINGLETARY AUTO REPAIR IN	05/02/2019	\$762.60
	SINGLETARY AUTO REPAIR IN	05/02/2019	\$1,419.33
	WILLIES FRAME & BODY	05/02/2019	\$2,300.00
	SQ AUTO BODY PLUS	05/03/2019	\$1,350.00
	RACEWAY FORD OF DARLINGTON	05/09/2019	\$1,845.99
	US HYDRAULIC & PNEUMATIC	05/09/2019	\$441.85
	ROGERS TOP SHOP	05/14/2019	\$105.00
	LOWES #02803	05/20/2019	\$51.94
	FASTENAL COMPANY 01SCDAR	05/20/2019	\$601.97
	IBS OF SOUTH CAROLINA	05/23/2019	\$269.89
	SPARROW & KENNEDY TRACTOR	05/24/2019	\$483.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	ACADEMY SPORTS #196	05/28/2019	\$75.59
	PATRIOT CHEVROLET OF DA	05/28/2019	\$865.06
	SPARROW & KENNEDY TRACTOR	05/30/2019	\$1,686.17
	MIDLANDS MACHINERY INC	05/30/2019	\$667.70
	RACEWAY FORD OF DARLINGTO	05/30/2019	\$70.15
	RACEWAY FORD OF DARLINGTO	05/30/2019	\$154.20
	RACEWAY FORD OF DARLINGTO	05/30/2019	\$118.00
	RACEWAY FORD OF DARLINGTO	05/30/2019	\$70.15
			\$15,971.10
JAMES L WILLIAMS	STARR TRACKS	04/30/2019	\$70.55
	BRUNSON SUPPLY AND ACE	05/13/2019	\$48.57
			\$119.12
JAMES M HUEY	ACADEMY SPORTS #103	05/06/2019	\$118.79
	ACADEMY SPORTS #103	05/06/2019	\$124.19
	WINNSBORO BUILDER SUPPLY	05/17/2019	\$91.23
	LOWES #03026	05/20/2019	\$164.27
	ACADEMY SPORTS #103	05/24/2019	\$118.79
			\$617.27
JAMES M JONES	USPS PO 4500400620	05/13/2019	\$6.85
	READYREFRESH BY NESTLE	05/16/2019	\$61.46
	KORMAN SIGNS INC	05/23/2019	\$2,088.80
	THOM CHEM INC	05/28/2019	\$786.45
			\$2,943.56
JAMES P HINSON	CITY TRUE VALUE HARDWARE	05/02/2019	\$45.32
	WAV CAROLINA SURVEYING EQ	05/20/2019	\$1,385.00
	WAV CAROLINA SURVEYING EQ	05/29/2019	\$203.17
			\$1,633.49
JAMES RHAMES	RED WING SHOE STORE #1	05/03/2019	\$125.00
	LEE TRANSPORT EQUIPMENT	05/21/2019	\$12.84
			\$137.84
JAMES WILLIAMS	ORANGEBURG REDI-MIX CONCR	05/06/2019	\$34.24
	DILLON SUPPLY COMPANY	05/21/2019	\$130.09
	BLANCHARD EQUIPMENT - OR	05/21/2019	\$73.61
			\$237.94
JAMIE D GAMBRELL	TRI STAR	05/02/2019	\$125.00
	THE HOME DEPOT 1127	05/01/2019	\$624.34
	THE HOME DEPOT #1127	05/03/2019	\$124.12
	THE HOME DEPOT #6918	05/02/2019	\$74.33
	LOWES #00469	05/08/2019	\$192.03
	SQ BOB MILLER PLUM	05/08/2019	\$562.69
	ULINE SHIP SUPPLIES	05/09/2019	\$1,422.49
	SQ BOB MILLER PLUM	05/08/2019	\$110.00
	HARRISONS WORKWEAR MAULDI	05/15/2019	\$125.00
	HARRISONS WORKWEAR MAULDI	05/15/2019	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL	HARRISONS WORKWEAR MAULDI	05/15/2019	\$125.00
	SQ BOB MILLER PLUM	05/16/2019	\$562.69
	AIRONE HEATING & AIR	05/16/2019	\$1,108.00
	HOLDER ELECTRIC SUPPLY	05/17/2019	\$17.25
	PYE BARKER - ROSWELL	05/20/2019	\$240.00
	PYE BARKER - ROSWELL	05/22/2019	\$346.00
			\$5,883.94
JAMIE E BROWN	USPS PO 4516000941	05/17/2019	\$2.20
			\$2.20
JAMISON K. CANADAY	COMPANY WRENCH LEXINGTON	04/30/2019	\$170.73
	COMPANY WRENCH LEXINGTON	04/30/2019	\$2,298.78
	ST MATTHEWS SUPPLY COMPAN	05/01/2019	\$13.18
	BLANCHARD EQUIPMENT - ST	05/01/2019	\$102.35
	FRASIER TIRE SERVICE INC	05/01/2019	\$1,117.24
	ST MATTHEWS SUPPLY COMPAN	05/07/2019	\$74.16
	ST MATTHEWS SUPPLY COMPAN	05/08/2019	\$44.47
	FRASIER TIRE SERVICE INC	05/10/2019	\$300.93
	CLASSIC FORD LINC COLUM	05/13/2019	\$309.36
	SPARROW & KENNEDY TRACTOR	05/13/2019	\$1,194.74
	WILLIAMS AUTO ELECTRIC	05/13/2019	\$163.76
	ST MATTHEWS SUPPLY COMPAN	05/14/2019	\$42.66
	ST MATTHEWS SUPPLY COMPAN	05/14/2019	\$108.89
	ST MATTHEWS SUPPLY COMPAN	05/17/2019	\$88.00
	FRASIER TIRE SERVICE INC	05/16/2019	\$1,733.10
	ST MATTHEWS SUPPLY COMPAN	05/20/2019	\$23.05
	ST MATTHEWS SUPPLY COMPAN	05/20/2019	\$78.18
	ST MATTHEWS SUPPLY COMPAN	05/21/2019	\$63.12
	ST MATTHEWS SUPPLY COMPAN	05/22/2019	\$39.06
	ST MATTHEWS SUPPLY COMPAN	05/29/2019	\$65.82
	BLANCHARD EQUIPMENT - ST	05/29/2019	\$318.14
			\$8,349.72
JAN HUDSON	Harrisons Workwear Sparta	05/08/2019	\$125.00
	NORTHERN TOOL EQUIP	05/17/2019	\$139.09
	BCT	05/21/2019	\$88.42
	FORMS AND SUPPLY - AOPD	05/20/2019	\$456.14
	FORMS AND SUPPLY - AOPD	05/21/2019	\$80.73
	ULINE SHIP SUPPLIES	05/30/2019	\$209.25
			\$1,098.63
JANELLE DUNBAR	INSTROTEK INC	04/29/2019	\$105.69
	BESTBUYCOM805622433370	05/07/2019	\$174.93
	BESTBUYCOM805622436176	05/07/2019	\$58.31
	BESTBUYCOM805622433370	05/07/2019	\$820.71
	GILSON COMPANY INC	05/09/2019	\$272.16
	FORMS AND SUPPLY - AOPD	05/17/2019	\$394.04
	GILSON COMPANY INC	05/28/2019	\$544.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,369.93
JANET HENDRIX	SAMS CLUB #8252	05/08/2019	\$13.06
	STAPLS7218398148000001	05/09/2019	\$247.22
	THE BOOTJACK INC	05/13/2019	\$110.84
	SAMSClub #8252	05/14/2019	\$90.58
	WM SUPERCENTER #3367	05/14/2019	\$5.80
	STAPLS7218587688000001	05/14/2019	\$63.87
	SAMS CLUB #8252	05/28/2019	\$21.78
	WAL-MART #3367	05/28/2019	\$74.65
	STAPLS7219349079000002	05/29/2019	\$12.16
	STAPLS7219349079000001	05/29/2019	\$263.39
	STAPLS7218398148000002	05/30/2019	\$307.26
			\$1,210.61
JANET R THOMAS	TAPCO	04/30/2019	\$743.24
	GYRO-TRAC CORPORATION	04/30/2019	\$2,431.77
	ALLENDALE HARDWARE	05/09/2019	\$13.80
	FAIRFAX HARDWARE	05/23/2019	\$60.43
			\$3,249.24
JARED K BRAGG	LOWES #01776	05/16/2019	\$236.17
			\$236.17
JASON A STONE	WOODLEYS GARDEN CTR	05/02/2019	\$140.18
	AMC DIXIANA	05/02/2019	\$1,236.46
	LOWES #00433	05/02/2019	\$99.32
	AMC DIXIANA	05/20/2019	\$207.99
	LOWES #00433	05/20/2019	\$112.28
			\$1,796.23
JASON A. CHILDERS	SAMS CLUB #8142	05/07/2019	\$44.36
	OREILLY AUTO #2348	05/08/2019	\$94.14
	NORTHERN TOOL EQUIP	05/08/2019	\$749.91
			\$888.41
JAVIER BEJARANO	ACADEMY SPORTS #219	05/07/2019	\$74.16
	GRAINGER	05/07/2019	\$5.09
	THE HOME DEPOT #1119	05/07/2019	\$10.56
	HARRISONS WORKWEAR MAULDI	05/20/2019	\$105.99
	THE HOME DEPOT #1127	05/28/2019	\$4.53
			\$200.33
JEFFERY D. GILES	CLINE HOSE AND HYDRAULICS	04/30/2019	\$59.17
	ADVANCE AUTO PARTS #5500	04/30/2019	\$48.22
	ADVANCE AUTO PARTS #5500	04/30/2019	\$46.84
	OLD STONE TRACTOR	04/29/2019	\$227.45
	ROBBINS TIRE SERVICE INC	05/01/2019	\$40.73
	BLANCHARD MACHINERY	05/01/2019	\$836.98
	NAPA STORE 1017060	05/01/2019	\$37.02
	LONG TRAILER	05/02/2019	\$148.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	PALMETTO BATTERY SPECIALI	05/02/2019	\$138.20
	ADVANCE AUTO PARTS #5500	05/02/2019	\$19.35
	FLEETPRIDE316	05/02/2019	\$28.55
	BENSON FORD	05/01/2019	\$161.59
	BLANCHARD MACHINERY	05/03/2019	\$160.96
	LONG TRAILER	05/03/2019	\$22.51
	CLINE HOSE AND HYDRAULICS	05/03/2019	\$50.35
	FLEETPRIDE316	05/03/2019	\$60.91
	PAW QUIKGLASS INC	05/03/2019	\$269.00
	FLEETPRIDE316	05/06/2019	\$147.74
	NAPA STORE 1017060	05/06/2019	\$48.52
	ROBBINS TIRE SERVICE INC	05/06/2019	\$42.81
	NAPA STORE 1017060	05/06/2019	\$39.91
	GREENVILLE 88	05/06/2019	\$26.22
	CLINE HOSE AND HYDRAULICS	05/06/2019	\$565.32
	OLD STONE TRACTOR	05/06/2019	\$94.90
	FLEETPRIDE316	05/07/2019	\$465.34
	BLANCHARD MACHINERY	05/07/2019	\$21.20
	FLEETPRIDE316	05/07/2019	\$971.87
	LONG LEWIS FORD LINCOL	05/06/2019	\$1,156.85
	NAPA STORE 1017065	05/07/2019	\$156.52
	BLANCHARD MACHINERY	05/08/2019	\$112.93
	BOGGS TRACTOR 1	05/07/2019	\$97.85
	ADVANCE AUTO PARTS #5500	05/09/2019	\$39.00
	BOGGS TRACTOR 1	05/08/2019	\$182.85
	BLANCHARD MACHINERY	05/09/2019	\$251.69
	ADVANCE AUTO PARTS #5500	05/09/2019	\$2.33
	BLANCHARD MACHINERY	05/13/2019	\$408.75
	ADVANCE AUTO PARTS #5500	05/13/2019	\$47.30
	ADVANCE AUTO PARTS #5500	05/13/2019	\$5.37
	BENSON FORD	05/13/2019	\$479.38
	ADVANCE AUTO PARTS #5500	05/14/2019	\$31.23
	BLANCHARD MACHINERY	05/14/2019	\$26.50
	BLANCHARD MACHINERY	05/14/2019	\$298.67
	LEE TRANSPORT EQUIPMENT	05/14/2019	\$42.40
	BENSON FORD	05/13/2019	\$247.65
	ADVANCE AUTO PARTS #5500	05/15/2019	\$148.29
	ADVANCE AUTO PARTS #5500	05/15/2019	\$159.12
	SAWS UNLIMITED	05/15/2019	\$400.00
	ADVANCE AUTO PARTS #5500	05/16/2019	\$10.48
	CLINE HOSE AND HYDRAULICS	05/16/2019	\$79.51
	ADVANCE AUTO PARTS #5500	05/16/2019	\$188.63
	NAPA STORE 1017060	05/17/2019	\$126.51
	NAPA STORE 1017060	05/17/2019	\$19.57
	CAROLINA INTL TRUCKS	05/20/2019	\$181.24
	NAPA STORE 1017060	05/22/2019	\$28.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	CAROLINA INTL TRUCKS	05/22/2019	\$126.12
	CAROLINA INTL TRUCKS	05/22/2019	\$880.83
	ADVANCE AUTO PARTS #5500	05/23/2019	\$73.77
	ADVANCE AUTO PARTS #5500	05/23/2019	\$8.90
	ROADTEC INC	05/24/2019	\$157.43
	CHRISTOPHER TRUCKS INC	05/23/2019	\$583.06
	HAWKINS TOWING INC	05/28/2019	\$300.00
	TEXIZE	05/28/2019	\$357.18
	NAPA STORE 1017060	05/29/2019	\$75.99
	NAPA STORE 1017060	05/29/2019	\$19.60
	ROBBINS TIRE SERVICE INC	05/29/2019	\$406.86
	ADVANCE AUTO PARTS #5500	05/30/2019	\$11.29
	MCI SUPPLY-EASLEY INC	05/29/2019	\$240.00
			\$12,950.85
JEFFREY B JORDAN	NORTHERN TOOL EQUIP SC	04/30/2019	\$84.49
	THE HOME DEPOT 1112	04/30/2019	\$915.35
	CLINTON NEWBERRY TOOL & E	05/06/2019	\$697.64
	CROUCH HARDWARE AND FARM	05/13/2019	\$546.05
	UNITED RENTALS #018431	05/14/2019	\$309.88
	CROUCH HARDWARE AND FARM	05/15/2019	\$79.00
	GRAINGER	05/17/2019	\$1,841.65
	GRAINGER	05/24/2019	\$739.91
	CROUCH HARDWARE AND FARM	05/24/2019	\$723.58
			\$5,937.55
JEFFREY S FOSTER	PIEDMONT FIRE EXTINGUISHE	05/01/2019	\$1,230.50
	LAURENS LUMBER CO.	05/06/2019	\$73.80
	CLINTON TRUE VALUE HDW	05/08/2019	\$232.15
	LAURENS LUMBER CO.	05/08/2019	\$21.36
	CPS- Greenville SC 84	05/08/2019	\$181.69
	BLUE EAGLE RENTALS	05/14/2019	\$431.37
	KINGS OUTDOOR POWER EQU	05/21/2019	\$1,406.23
	NOR NORTHERN TOOL	05/22/2019	\$2,107.66
	RSI CAROLINA	05/23/2019	\$186.49
	ACF ENVIRONMENTAL 01 WFG	05/28/2019	\$979.29
			\$6,850.54
JEFFREY S MORRELL	WM SUPERCENTER #1286	05/06/2019	\$107.94
			\$107.94
JEFFREY S. KELLEY	PRIDE MECHANICAL & F	05/06/2019	\$2,421.90
	CARSONS NUT BOLT AND TOOL	05/07/2019	\$306.34
	FASTENAL COMPANY01	05/09/2019	\$16.95
	THE HOME DEPOT #1124	05/09/2019	\$183.99
	Towes 24hr Towing	05/09/2019	\$1,050.00
	AIRGAS SOUTH	05/14/2019	\$220.48
	AIRGAS SOUTH	05/14/2019	\$332.82
	NORRIS SUPPLY	05/22/2019	\$29.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. KELLEY	PRAXAIR DIST INC 70550	05/21/2019	\$64.35
	THE HOME DEPOT 1130	05/21/2019	\$81.77
	THE HOME DEPOT #1130	05/22/2019	\$194.05
	THE HOME DEPOT #1129	05/28/2019	\$137.21
	FASTENAL COMPANY 01SCSIM	05/29/2019	\$51.23
			\$5,090.24
JENNIFER A PRATT	STAPLES 00111807	04/29/2019	\$182.28
	STAPLES 00111807	05/02/2019	\$128.82
	STAPLES 00111807	05/06/2019	\$66.57
			\$377.67
JENNIFER H PICKENS	NEWTON SHOES	05/06/2019	\$125.00
	HOMEDPOT.COM	05/16/2019	\$1,475.42
	STAPLES 00118976	05/20/2019	\$31.55
	LOWES #00728	05/23/2019	\$80.14
	WHITE JONES ACE	05/23/2019	\$11.94
	LOWES #00728	05/29/2019	\$21.36
			\$1,745.41
JENNIFER L NECKER	FORMS AND SUPPLY - AOPD	05/01/2019	\$38.57
	FORMS AND SUPPLY - AOPD	05/16/2019	\$28.54
	FORMS AND SUPPLY - AOPD	05/21/2019	\$835.92
			\$903.03
JENNITA Y. JACOBS	LEXINGTON PLUMBING AND GA	05/21/2019	\$1,640.00
			\$1,640.00
JEREMY D. YUHAS	TYLER BROTHERS	05/21/2019	\$107.99
	CAYCE ACE HARDWARE	05/22/2019	\$672.17
	LOWES #00499	05/24/2019	\$101.35
			\$881.51
JEREMY M SHREWSBERRY	SSC-ROCK HILL SERV	05/02/2019	\$423.51
	HARBOR FREIGHT TOOLS 563	05/03/2019	\$284.49
	FARMERS EXCHANGE	05/06/2019	\$41.73
	REID GAS INC	05/13/2019	\$24.07
	LOWES #00416	05/15/2019	\$22.47
	SSC-ROCK HILL SERV	05/15/2019	\$25.03
	LOWES #01776	05/30/2019	\$75.44
			\$896.74
JEREMY T. HODGES	LOWES #00528	05/08/2019	\$24.91
	Harrisons Workwear Mauldi	05/08/2019	\$125.00
	Harrisons Workwear Mauldi	05/08/2019	\$125.00
	Harrisons Workwear Mauldi	05/08/2019	\$125.00
			\$399.91
JEROME E SINCLAIR	EQUIPMENT RENTAL & SALES	05/06/2019	\$2,138.40
	SAFETY RESOURCE INC	05/09/2019	\$243.00
	LOWES #00416	05/13/2019	\$2,122.59
	CAROLINA ELECTRICL SUPPLY	05/13/2019	\$52.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	CES 34	05/13/2019	\$8.67
	ARROW STEEL PRODUCTS IN	05/15/2019	\$965.14
	HARRISONS WORKWEAR SPARTA	05/15/2019	\$125.00
			\$5,655.34
JERRY THOMPSON	HELMLY BROTHERS ACE HDW	05/01/2019	\$14.97
	HELMLY BROTHERS ACE HDW	05/06/2019	\$20.22
	HELMLY BROTHERS ACE HDW	05/06/2019	\$226.68
	HELMLY BROTHERS ACE HDW	05/07/2019	\$36.65
	HOT SPOT 1607	05/17/2019	\$109.99
			\$408.51
JESSE E. SESSIONS	TRAFFIC AND ZAP SUPPLY	05/03/2019	\$741.06
	LOWES #00499	05/16/2019	\$266.44
	WALKER BROTHERS INC	05/30/2019	\$2,244.53
			\$3,252.03
JESSICA C. TAYLOR	CMC BUILDING SUPPLY INC	05/23/2019	\$87.16
			\$87.16
JIM CHRISTOPHER	FLINT EQUIP W COLUMBIA	05/01/2019	\$620.18
			\$620.18
JIMMY C PAYTON	IN JIT INDUSTRIAL SOLUTI	04/30/2019	\$6.42
	ACADEMY SPORTS# 154	05/01/2019	\$14.97
	ANDERSON POWER EQUIPMENT	05/01/2019	\$63.56
	ANDERSON FORD PARTS/SRVC	05/03/2019	\$59.31
	AUTOZONE #0171	05/06/2019	\$112.34
	IN SUPERIOR HYDRAULIC AN	05/07/2019	\$460.53
	PORTACOOOL LLC	05/09/2019	\$255.05
	GREENS TRANSMISSION	05/10/2019	\$644.84
	OREILLY AUTO #1430	05/14/2019	\$574.17
	OREILLY AUTO #1430	05/15/2019	\$72.50
	LEE TRANSPORT EQUIPMENT	05/15/2019	\$109.14
	ANDERSON FORD PARTS/SRVC	05/16/2019	\$18.80
	JET VAC EQUIPMENT COMPAN	05/15/2019	\$1,636.11
	APPLIED IND TECH 2220	05/16/2019	\$350.11
	IN JIT INDUSTRIAL SOLUTI	05/17/2019	\$433.12
	BLANCHARD MACHINERY	05/17/2019	\$430.31
	CAROLINA CHAIN & CABLE DU	05/16/2019	\$340.26
	IN JIT INDUSTRIAL SOLUTI	05/17/2019	\$90.95
	NAPA AUTO PARTS 0000905	05/17/2019	\$20.19
	NAPA AUTO PARTS 0000905	05/20/2019	\$197.36
	ROBBINS TIRE SERVICE INC	05/20/2019	\$642.88
	GERALD'S RADIATOR	05/21/2019	\$192.60
	AUTOZONE #0171	05/21/2019	\$160.49
	MCI SUPPLY-EASLEY INC	05/28/2019	\$652.30
	CAROLINA CHAIN & CABLE DU	05/29/2019	\$67.66
			\$7,605.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	BLANCHARD MACHINERY	04/30/2019	\$161.75
	NAPA LITTLE RIVER	05/01/2019	\$149.30
	HARBOR FREIGHT TOOLS 726	05/01/2019	\$171.61
	UNIFIRST CORPORATION	05/01/2019	\$73.33
	CONWAY AUTO PARTS	05/01/2019	\$31.96
	CONSTRUCTION EQUIPMENT RE	05/01/2019	\$62.14
	CONWAY AUTO PARTS	05/02/2019	\$98.72
	CONWAY AUTO PARTS	05/03/2019	\$17.98
	GRAINGER	05/03/2019	\$95.87
	CONWAY AUTO PARTS	05/03/2019	\$23.50
	FASTENAL COMPANY01	05/03/2019	\$38.09
	CONWAY AUTO PARTS	05/03/2019	\$73.56
	NAPA LITTLE RIVER	05/03/2019	\$152.91
	CONWAY AUTO PARTS	05/03/2019	\$1.65
	BTS 09	05/03/2019	\$477.40
	CONWAY AUTO PARTS	05/03/2019	\$8.88
	AYNOR TIRE MART INC	05/06/2019	\$248.53
	CONWAY AUTO PARTS	05/06/2019	\$46.09
	CONWAY AUTO PARTS	05/06/2019	\$11.33
	BTS 09	05/06/2019	\$194.63
	CONWAY AUTO PARTS	05/07/2019	\$49.12
	LAWNMOWER DOCTORS	05/07/2019	\$24.79
	CONWAY AUTO PARTS	05/08/2019	\$365.54
	CONWAY AUTO PARTS	05/08/2019	\$7.13
	CONWAY AUTO PARTS	05/09/2019	\$3.28
	BTS 09	05/08/2019	\$107.84
	CONWAY AUTO PARTS	05/09/2019	\$3.28
	CONWAY AUTO PARTS	05/09/2019	\$26.47
	BTS #59	05/09/2019	\$142.35
	CONWAY AUTO PARTS	05/14/2019	\$59.72
	PARTS AUTOMOTIVE LLC	05/13/2019	\$173.08
	CONWAY AUTO PARTS	05/14/2019	\$40.80
	CONWAY AUTO PARTS	05/15/2019	\$47.15
	CONWAY AUTO PARTS	05/15/2019	\$80.02
	CONWAY AUTO PARTS	05/15/2019	\$9.77
	UNIFIRST CORPORATION	05/15/2019	\$73.33
	CONWAY AUTO PARTS	05/16/2019	\$11.33
	FASTENAL COMPANY 01SCCON	05/16/2019	\$21.24
	CONWAY AUTO PARTS	05/16/2019	\$96.04
	BTS #58	05/15/2019	\$230.01
	CONWAY AUTO PARTS	05/16/2019	\$219.78
	HARBOR FREIGHT TOOLS 726	05/16/2019	\$280.47
	PARTS AUTOMOTIVE LLC	05/16/2019	\$21.56
	BTS 09	05/16/2019	\$238.99
	BTS #59	05/17/2019	\$193.62
	CONWAY FORD	05/17/2019	\$249.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	05/17/2019	\$12.39
	HARBOR FREIGHT TOOLS 726	05/20/2019	\$290.37
	CONWAY AUTO PARTS	05/21/2019	\$49.65
	CONWAY AUTO PARTS	05/22/2019	\$58.54
	CONWAY AUTO PARTS	05/22/2019	\$54.70
	FLINT EQUIP AYNOR	05/22/2019	\$268.69
	COMPANY WRENCH LEXINGTON	05/23/2019	\$143.05
	FASTENAL COMPANY 01SCCON	05/24/2019	\$31.14
	CONWAY AUTO PARTS	05/24/2019	\$6.90
	THE UPS STORE #2633	05/24/2019	\$100.71
	CONWAY AUTO PARTS	05/24/2019	\$232.28
	WALKER'S TRUE VALUE HARD	05/28/2019	\$107.99
	LINDER INDSTRL-N. CHARLES	05/28/2019	\$126.03
	LEE TRANSPORT EQUIPMENT	05/29/2019	\$294.30
	UNIFIRST CORPORATION	05/29/2019	\$73.33
	HOMEWOOD METALWORKS	05/29/2019	\$95.44
	PALMETTO CHEVROLET CO INC	05/29/2019	\$73.90
	PARTS AUTOMOTIVE LLC	05/29/2019	\$264.59
			\$7,199.61
JIMMY S WILLIAMSON	SPARROW & KENNEDY TRACTOR	05/08/2019	\$1,583.47
			\$1,583.47
JO A SHARPE	TRUCK SUPPLY COMPANY O	04/29/2019	\$31.80
	FORMS AND SUPPLY - AOPD	04/26/2019	\$154.92
	AUTO PARTS OF SUMTER INC	04/30/2019	\$20.26
	TRUCK SUPPLY COMPANY O	04/30/2019	\$15.69
	SAFETY KLEEN CORP	05/01/2019	\$282.24
	SOUTHERN	05/03/2019	\$32.31
	MAINTENANCE PRODUCTS, INC	05/03/2019	\$133.37
	ALCAM INC	05/02/2019	\$646.57
	AUTO PARTS OF SUMTER INC	05/07/2019	\$10.67
	COAST 2 COAST ENVIRONME	05/07/2019	\$750.82
	ZEP SALES AND SERVICE	05/09/2019	\$292.69
	AUTO PARTS OF SUMTER INC	05/09/2019	\$31.80
	MAINTENANCE PRODUCTS, INC	05/10/2019	\$516.86
	ALCAM INC	05/09/2019	\$264.02
	SIMPSON ACE HDWE	05/15/2019	\$100.39
	MCCALL'S INC #5	05/15/2019	\$39.48
	SIMPSONS ACE HDWE	05/16/2019	\$18.96
	LOWES #00626	05/16/2019	\$32.38
	FASTENAL COMPANY 01SCSUM	05/16/2019	\$26.44
	DIVERSIFIED RECYCLING	05/16/2019	\$824.50
	DIVERSIFIED RECYCLING	05/16/2019	\$200.00
	DIVERSIFIED RECYCLING	05/17/2019	\$1,767.00
	HOSE & EQUIPMENT	05/17/2019	\$461.16
	DIVERSIFIED RECYCLING	05/17/2019	\$300.00
	PRAXAIR DIST INC OAM	05/20/2019	\$40.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	AUTO PARTS OF SUMTER INC	05/24/2019	\$33.85
	SIMPSON ACE HDWE	05/24/2019	\$30.12
	AUTO PARTS OF SUMTER INC	05/28/2019	\$56.34
	SIMPSON ACE HDWE	05/28/2019	\$53.98
	AIRE SERV OF SUMTER	05/28/2019	\$89.00
	PATRIOT AUTO PARTS INC	05/30/2019	\$93.44
	TRUCK SUPPLY COMPANY O	05/29/2019	\$54.57
	HERALD OFFICE SUPPLY INC	05/29/2019	\$464.51
			\$7,870.83
JOAN H DAVIS	NOR NORTHERN TOOL	05/29/2019	\$1,453.02
	FORMS AND SUPPLY - AOPD	05/29/2019	\$736.81
			\$2,189.83
JOHN A. KLEIN	THE HOME DEPOT 1122	04/30/2019	\$774.22
	FASTENAL COMPANY01	05/02/2019	\$1,391.31
	LOWES #00410	05/03/2019	\$349.61
	LOWES #00410	05/03/2019	\$54.48
	THE HOME DEPOT #1122	05/06/2019	\$132.18
	BATTERIES PLUS - #0123	05/07/2019	\$394.90
	SHELL SMALL ENGINE INC	05/07/2019	\$39.91
	THE HOME DEPOT 1116	05/09/2019	\$340.83
	LOWES #00410	05/11/2019	\$85.94
	TRACTOR SUPPLY #1457	05/21/2019	\$86.88
	FASTENAL COMPANY 01SCCON	05/22/2019	\$47.37
	THE HOME DEPOT 1122	05/29/2019	\$83.01
			\$3,780.64
JOHN D MAGNI	ACADEMY SPORTS# 183	05/02/2019	\$388.71
	SQ SURVEY INSTRUME	05/06/2019	\$245.00
	Hayes Instrument Co.,	05/24/2019	\$883.80
			\$1,517.51
JOHN D. BEACH	SANDERS SUPPLY CO	04/30/2019	\$16.18
	VAUGHN ELECTRONICS	04/30/2019	\$117.68
	BILLY S LAWN FARM & GARDE	05/13/2019	\$59.30
	GYRO-TRAC CORPORATION	05/14/2019	\$1,441.70
	HALL MANUFACTURING	05/16/2019	\$2,352.39
	SANDERS SUPPLY CO	05/16/2019	\$16.19
	PAW JOHN TYLER	05/22/2019	\$1,125.00
	SANDERS SUPPLY CO	05/23/2019	\$21.59
	SANDERS SUPPLY CO	05/29/2019	\$29.79
			\$5,179.82
JOHN E BROCK	PEE DEE SUPPLY	05/13/2019	\$31.91
			\$31.91
JOHN F. CARMICHAEL	FASTENAL COMPANY01	04/30/2019	\$77.70
	ALTMAN TRACTOR & EQUIPME	05/01/2019	\$72.90
	HOME AND INDUSTRIA	05/01/2019	\$23.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	MIKE REICHENBACH FORD LI	05/02/2019	\$2,227.67
	PAW RODNEY HARDEE	05/02/2019	\$725.00
	BTS #16	05/02/2019	\$270.18
	BELLINGER PARTS 0009130	05/03/2019	\$111.34
	BLANCHARD MACHINERY	05/03/2019	\$127.26
	ALTMAN TRACTOR & EQUIPME	05/03/2019	\$731.18
	BELLINGER PARTS 0009130	05/03/2019	\$48.36
	BTS #16	05/03/2019	\$766.00
	BELLINGER PARTS 0009130	05/06/2019	\$162.16
	ALTMAN TRACTOR & EQUIPME	05/07/2019	\$236.30
	BTS #16	05/06/2019	\$282.14
	ACE HDWE OF DILLON	05/08/2019	\$35.96
	MAY HEAVY EQUIPMENT	05/09/2019	\$169.77
	MAY HEAVY EQUIPMENT	05/09/2019	\$770.54
	BTS #16	05/08/2019	\$39.51
	WW WILLIAMS COMPANY	05/09/2019	\$1,480.52
	ALTMAN TRACTOR & EQUIPME	05/14/2019	\$138.40
	BELLINGER PARTS 0009130	05/14/2019	\$32.39
	HALL MANUFACTURING	05/17/2019	\$926.41
	ALAMO INDUSTRIAL	05/17/2019	\$1,058.77
	OREILLY AUTO #2067	05/20/2019	\$51.56
	BLANCHARD MACHINERY	05/20/2019	\$713.88
	BELLINGER PARTS 0009130	05/20/2019	\$44.58
	BTS #16	05/20/2019	\$362.22
	BELLINGER PARTS 0009130	05/22/2019	\$19.04
	OREILLY AUTO #2067	05/22/2019	\$51.56
	HALL MANUFACTURING	05/22/2019	\$192.06
	BTS #16	05/21/2019	\$23.72
	BTS #16	05/22/2019	\$30.92
	BELLINGER PARTS 0009130	05/23/2019	\$10.68
	BELLINGER PARTS 0009130	05/29/2019	\$268.15
	BLANCHARD MACHINERY	05/29/2019	\$132.83
	S E FARM EQUIPMENT CO	05/28/2019	\$98.26
	BLANCHARD MACHINERY	05/30/2019	\$2,210.64
			\$14,724.28

JOHN P POORE

PUBLIX #656	04/30/2019	\$4.50
PUBLIX #656	05/01/2019	\$4.50
PUBLIX #656	05/02/2019	\$4.50
PUBLIX #656	05/05/2019	\$9.00
PUBLIX #656	05/04/2019	\$4.50
PUBLIX #656	05/03/2019	\$4.50
PUBLIX #656	05/06/2019	\$4.50
PUBLIX #656	05/07/2019	\$4.50
PUBLIX #656	05/08/2019	\$4.50
PUBLIX #656	05/09/2019	\$4.50
PUBLIX #656	05/10/2019	\$4.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #1095	05/11/2019	\$4.50
	PUBLIX #656	05/12/2019	\$6.00
	PUBLIX #656	05/13/2019	\$4.50
	PUBLIX #656	05/14/2019	\$4.50
	PUBLIX #656	05/15/2019	\$4.50
	PUBLIX #656	05/16/2019	\$4.50
	PUBLIX #1095	05/18/2019	\$4.50
	PUBLIX #656	05/17/2019	\$4.50
	PUBLIX #656	05/19/2019	\$9.00
	PUBLIX #656	05/20/2019	\$4.50
	PUBLIX #656	05/21/2019	\$4.50
	PUBLIX #656	05/22/2019	\$4.50
	PUBLIX #656	05/23/2019	\$4.50
	PUBLIX #656	05/26/2019	\$9.00
	PUBLIX #656	05/24/2019	\$4.50
	PUBLIX #656	05/25/2019	\$4.50
	PUBLIX #656	05/27/2019	\$4.50
	PUBLIX #656	05/28/2019	\$4.50
	PUBLIX #656	05/29/2019	\$4.27
	PUBLIX #656	05/30/2019	\$4.50
	\$154.27		
JOHN R MOORE	NEWTON SHOES	05/11/2019	\$125.00
	NEWTON SHOES	05/16/2019	\$125.00
	\$250.00		
JOHN T DANIELS	LEE TRANSPORT EQUIPMENT	04/30/2019	\$601.05
	CAROLINA INTL TRUCKS	04/30/2019	\$330.28
	CAROLINA INTL TRUCKS	05/01/2019	\$220.67
	BLANCHARD EQUIPMENT - NE	05/01/2019	\$68.95
	ROBERTSONS ACE	05/02/2019	\$55.62
	CLASSIC FORD LINC COLUM	05/02/2019	\$26.27
	WW WILLIAMS COMPANY	05/02/2019	\$47.25
	BEYER BROS CORP	05/02/2019	\$42.02
	ROBERTSONS ACE	05/02/2019	\$55.43
	CAROLINA INTL TRUCKS	05/02/2019	\$1,369.75
	CLASSIC FORD LINC COLUM	05/03/2019	\$12.59
	HALL MANUFACTURING	05/06/2019	\$1,882.79
	CUMMINS INC - L6	05/06/2019	\$100.91
	IN ROBERTS EQUIPMENT & R	05/06/2019	\$350.00
	GYRO-TRAC CORPORATION	05/06/2019	\$62.43
	HILLS MACHINERY	05/06/2019	\$31.71
	THE HOLLOWAY COMPANY	05/07/2019	\$19.30
	LEE TRANSPORT EQUIPMENT	05/07/2019	\$144.45
	GEORGE BALLENTINE FORD	05/08/2019	\$79.46
	HALL MANUFACTURING	05/08/2019	\$55.05
	HILLS MACHINERY	05/07/2019	\$247.75
	CAROLINA CHAIN & CABLE DU	05/08/2019	\$1,398.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	DUNBAR AUTO SUPPLY	05/09/2019	\$130.39
	BLANCHARD EQUIPMENT - NE	05/09/2019	\$96.56
	BLANCHARD EQUIPMENT - NE	05/09/2019	\$291.18
	BLANCHARD EQUIPMENT - NE	05/09/2019	\$295.35
	A PLUS AUTO COLLISION & T	05/14/2019	\$225.00
	FIRMIN FORD INC.	05/14/2019	\$87.59
	TRUCK PARTS & SERVICE	05/15/2019	\$519.79
	BLANCHARD EQUIPMENT - NE	05/17/2019	\$32.34
	TRUCK PARTS & SERVICE	05/17/2019	\$27.66
	SQ ARROWHAWK INDUS	05/22/2019	\$128.53
	FIRMIN FORD INC.	05/24/2019	\$83.40
	GRAINGER	05/28/2019	\$477.41
	TRUCK PARTS & SERVICE	05/28/2019	\$41.53
	TRUCK PARTS & SERVICE	05/28/2019	\$201.50
	CAROLINA INTL TRUCKS	05/28/2019	\$1,508.30
	HALL MANUFACTURING	05/29/2019	\$461.11
	ROBERTSONS ACE	05/29/2019	\$42.76
	TRANSAFE	05/29/2019	\$64.20
	MADDOCK CONSTRUCTION EQ	05/30/2019	\$504.41
	CUMMINS INC - L6	05/30/2019	\$610.28
			\$13,031.50
JOHN W WHEELER	B AND F	05/02/2019	\$11.78
	CRESCENT SUPPLY COMP INC	05/06/2019	\$26.64
	CRESCENT SUPPLY COMP INC	05/06/2019	\$45.48
			\$83.90
JOHNETTA ROSS	PARKS AUTO PARTS-MC	05/01/2019	\$18.45
	WM SUPERCENTER #1146	05/02/2019	\$96.11
	NAPA AUTO SUPPLY	05/01/2019	\$9.84
	CINTAS 60A SAP	05/07/2019	\$136.47
	NAPA AUTO SUPPLY	05/07/2019	\$8.63
	NAPA AUTO SUPPLY	05/15/2019	\$13.58
	FASTENAL COMPANY 01SCMON	05/17/2019	\$87.93
	FASTENAL COMPANY 01SCMON	05/22/2019	\$77.31
	NAPA AUTO SUPPLY	05/24/2019	\$47.46
	NAPA AUTO SUPPLY	05/24/2019	\$451.06
	NAPA AUTO SUPPLY	05/23/2019	\$21.68
	PARKS AUTO PARTS-MC	05/29/2019	\$10.68
	PARKS AUTO PARTS-MC	05/29/2019	\$10.68
			\$989.88
JOHNNY MOSES	JAREDS HDWE	05/16/2019	\$59.78
			\$59.78
JON T GREER	GILSON COMPANY INC	05/02/2019	\$87.50
	LOWES #02948	05/07/2019	\$33.47
	LOWES #00661	05/13/2019	\$4.33
			\$125.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON W KANGAS	ALAMO INDUSTRIAL	04/30/2019	\$119.93
	LE BLEU ENTERPRISES	05/01/2019	\$28.87
			\$148.80
JONATHAN R. VAUGHN	LOWES #00728	05/03/2019	\$184.40
	NEWTON SHOES	05/03/2019	\$125.00
	LOWES #00728	05/08/2019	\$159.43
	NEWTON SHOES	05/13/2019	\$125.00
	SPECIALTY STEELS INC	05/14/2019	\$693.17
	FASTENAL COMPANY01	05/14/2019	\$158.15
	FASTENAL COMPANY01	05/14/2019	\$702.86
	LOWES #00728	05/18/2019	\$169.74
	NEWTON SHOES	05/23/2019	\$125.00
	SUNBELT RENTALS #514	05/29/2019	\$120.46
			\$2,563.21
JOSE L ALMEIDA	FASTENAL COMPANY01	05/09/2019	\$54.02
	A-Z LAWNMOWER PARTS	05/13/2019	\$73.45
	RAM TOOL & SUPPLY SC03	05/14/2019	\$56.32
	LOWES #01066	05/28/2019	\$58.79
			\$242.58
JOSEF W. SPENCER	LOWES #02358	05/03/2019	\$9.98
	WAL-MART #0638	05/23/2019	\$179.15
	LOWES #02358	05/23/2019	\$37.89
			\$227.02
JOSEPH A COSENTINO	FORMS AND SUPPLY - AOPD	05/08/2019	\$203.20
	AASHTO	05/09/2019	\$575.00
	COLUMBIA OFFICE FURNITU	05/09/2019	\$1,135.49
	VARIDESK 1800 207 2587	05/15/2019	\$270.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$281.72
	THE KEY SHOP INC	05/23/2019	\$14.70
			\$2,480.11
JOSEPH A TURNER	AGRI SUPPLY - FLORENCE	04/30/2019	\$55.64
	KING CADILLAC	04/30/2019	\$83.98
	INTERNATIONAL INDUSTRIES	04/29/2019	\$1,056.17
	BTS #24	04/29/2019	\$44.95
	BELLINGER PARTS 0011600	04/30/2019	\$35.20
	BTS #24	04/29/2019	\$119.66
	BTS #24	04/29/2019	\$398.30
	TRUCK SUPPLY COMPANY O	04/29/2019	\$208.66
	LEE TRANSPORT EQUIPMENT	05/01/2019	\$102.60
	BTS #24	04/30/2019	\$716.60
	INTERNATIONAL INDUSTRIES	04/30/2019	\$1,483.57
	LEE TRANSPORT EQUIPMENT	05/02/2019	\$103.05
	BELLINGER PARTS 0011600	05/02/2019	\$6.73
	BTS #12	05/02/2019	\$94.40
	BTS #12	05/03/2019	\$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BELLINGER PARTS 0011600	05/03/2019	\$40.37
	BTS #12	05/03/2019	\$41.01
	BTS #12	05/03/2019	\$36.82
	BTS #12	05/03/2019	\$72.03
	BELLINGER PARTS 0011600	05/06/2019	\$9.96
	AGRI SUPPLY - FLORENCE	05/06/2019	\$9.04
	AGRI SUPPLY - FLORENCE	05/06/2019	\$38.86
	BELLINGER PARTS 0011600	05/06/2019	\$145.46
	SEAT SPECIALISTS	05/06/2019	\$727.00
	FLORENCE HYDRAULICS	05/07/2019	\$160.67
	TRIPLE T FLORENCE	05/06/2019	\$133.64
	MIKE REICHENBACH FORD LI	05/07/2019	\$11.55
	DIESEL MAN TRUCK CENTER D	05/07/2019	\$500.00
	MIKE REICHENBACH FORD LI	05/07/2019	\$200.96
	POSTONS TRAILER REPAIR	05/08/2019	\$880.48
	BTS #12	05/07/2019	\$23.72
	BELLINGER PARTS 0011600	05/08/2019	\$27.40
	KING CADILLAC	05/08/2019	\$120.59
	TRIPLE T FLORENCE	05/07/2019	\$141.40
	MIKE REICHENBACH FORD LI	05/08/2019	\$109.72
	KING CADILLAC	05/09/2019	\$15.21
	MIKE REICHENBACH FORD LI	05/09/2019	\$44.31
	FLORENCE HYDRAULICS	05/09/2019	\$31.20
	LOWES #01075	05/09/2019	\$14.70
	KING CADILLAC	05/09/2019	\$169.47
	BELLINGER PARTS 0011600	05/09/2019	\$32.65
	TRUCK SERVICE OF FLORENCE	05/09/2019	\$912.12
	BTS #24	05/09/2019	\$81.68
	BTS #24	05/09/2019	\$23.72
	KING CADILLAC	05/13/2019	\$68.43
	DILMAR OIL COMPANY	05/13/2019	\$90.88
	CAROLINA CUSTOM TRUCK AC	05/14/2019	\$560.42
	BTS #12	05/13/2019	\$25.00
	BELLINGER PARTS 0011600	05/14/2019	\$76.69
	MIKE REICHENBACH FORD LI	05/14/2019	\$92.00
	BLANCHARD MACHINERY	05/14/2019	\$824.11
	BELLINGER PARTS 0011600	05/15/2019	\$62.15
	FLORENCE HYDRAULICS	05/15/2019	\$105.49
	MIDLANDS MACHINERY INC	05/15/2019	\$626.90
	LEE TRANSPORT EQUIPMENT	05/15/2019	\$934.20
	FLORENCE HYDRAULICS	05/15/2019	\$345.79
	BTS #12	05/14/2019	\$25.00
	ASCENDUM COLUMBIA 215	05/17/2019	\$727.60
	GYRO-TRAC CORPORATION	05/16/2019	\$1,586.64
	TRUCK SERVICE OF FLORENCE	05/17/2019	\$16.29
	BELLINGER PARTS 0011600	05/20/2019	\$9.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	HARBOR FREIGHT TOOLS 264	05/21/2019	\$97.19
	RACEWAY FORD OF DARLINGTO	05/21/2019	\$488.27
	INTERNATIONAL INDUSTRIES	05/20/2019	\$254.82
	KING CADILLAC	05/21/2019	\$193.75
	BELLINGER PARTS 0011600	05/21/2019	\$38.59
	BELLINGER PARTS 0011600	05/21/2019	\$118.65
	MIKE REICHENBACH FORD LI	05/21/2019	\$59.62
	MIKE REICHENBACH FORD LI	05/21/2019	\$154.74
	OREILLY AUTO PARTS #5316	05/22/2019	\$47.43
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$206.35
	OREILLY AUTO PARTS #5316	05/22/2019	\$41.23
	MIKE REICHENBACH FORD LI	05/22/2019	\$163.08
	KING CADILLAC	05/22/2019	\$355.35
	BELLINGER PARTS 0011600	05/23/2019	\$21.22
	BTS #24	05/23/2019	\$39.51
	BTS #24	05/25/2019	\$109.95
	BELLINGER PARTS 0011600	05/24/2019	\$273.47
	BTS #12	05/23/2019	\$25.00
	KING CADILLAC	05/28/2019	\$365.74
	FLORENCE HYDRAULICS	05/28/2019	\$63.13
	BTS #12	05/28/2019	\$25.00
	FLORENCE HYDRAULICS	05/29/2019	\$161.29
	ALTMAN TRACTOR & EQUIPME	05/29/2019	\$78.84
	BLANCHARD MACHINERY	05/29/2019	\$44.71
	RACEWAY FORD OF DARLINGTO	05/29/2019	\$26.51
	BELLINGER PARTS 0011600	05/29/2019	\$27.16
	KING CADILLAC	05/29/2019	\$66.20
	BTS #24	05/28/2019	\$108.19
	BTS #25	05/28/2019	\$22.51
	RACEWAY FORD OF DARLINGTO	05/30/2019	\$629.12
	BELLINGER PARTS 0011600	05/30/2019	\$32.54

\$19,806.73**JOSEPH G GAINNEY**

NAPA AUTO PARTS 0020619	04/30/2019	\$15.68
SPARROW & KENNEDY TRACTOR	04/30/2019	\$601.34
FRASIER TIRE SERVICE INC	04/29/2019	\$857.00
JET VAC EQUIPMENT COMPAN	04/30/2019	\$150.66
NAPA AUTO PARTS 0020619	05/02/2019	\$88.30
TRACTOR SUPPLY CO #1708	05/02/2019	\$435.98
SPARROW & KENNEDY TRACTOR	05/03/2019	\$24.31
NAPA AUTO PARTS 0020619	05/03/2019	\$17.26
GRAINGER	05/03/2019	\$119.65
GRAINGER	05/03/2019	\$16.86
NAPA AUTO PARTS 0020619	05/03/2019	\$187.42
CUMMINS INC - K9	05/06/2019	\$1,629.70
CAMPBELLS WRECKER SERVICE	05/06/2019	\$250.00
FRASIER TIRE SERVICE INC	05/06/2019	\$2,109.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	LOW COUNTRY HOST AND SERV	05/07/2019	\$273.36
	NAPA AUTO PARTS 0020619	05/07/2019	\$52.12
	NAPA AUTO PARTS 0020619	05/07/2019	\$9.67
	NAPA AUTO PARTS 0020619	05/08/2019	\$37.69
	BLANCHARD EQUIPMENT - AI	05/07/2019	\$411.00
	BLANCHARD EQUIPMENT - AI	05/07/2019	\$1,008.17
	NAPA AUTO PARTS 0020619	05/08/2019	\$71.71
	TRACTOR SUPPLY CO #1708	05/13/2019	\$20.06
	NAPA AUTO PARTS 0020619	05/14/2019	\$237.16
	GRAINGER	05/14/2019	\$122.87
	NAPA AUTO PARTS 0020619	05/14/2019	\$48.90
	NAPA AUTO PARTS 0020619	05/14/2019	\$16.76
	NAPA AUTO PARTS 0020619	05/15/2019	\$12.06
	NAPA AUTO PARTS 0020619	05/15/2019	\$9.24
	NAPA AUTO PARTS 0020619	05/15/2019	\$75.58
	OREILLY AUTO #4487	05/15/2019	\$48.59
	NAPA AUTO PARTS 0020619	05/15/2019	\$215.99
	CLASSIC FORD LINC COLUM	05/15/2019	\$82.79
	TRACTOR SUPPLY CO #1708	05/16/2019	\$4.98
	MYERS TIRE SUPPLY.COM	05/17/2019	\$486.21
	CREECH AUTO ELECTRIC SVC	05/17/2019	\$86.96
	OREILLY AUTO #4487	05/21/2019	\$37.79
	NAPA AUTO PARTS 0020619	05/21/2019	\$75.01
	CLASSIC FORD LINC COLUM	05/21/2019	\$58.16
	NAPA AUTO PARTS 0020619	05/22/2019	\$11.84
	NAPA AUTO PARTS 0020619	05/22/2019	\$95.81
	NAPA AUTO PARTS 0020619	05/23/2019	\$28.16
	ALAMO INDUSTRIAL	05/22/2019	\$790.80
	NAPA AUTO PARTS 0020619	05/29/2019	\$52.20
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$1,940.11
	LOW COUNTRY JCB	05/28/2019	\$918.59
	NAPA AUTO PARTS 0020619	05/29/2019	\$28.16
	NAPA AUTO PARTS 0020619	05/29/2019	\$22.53
	NAPA AUTO PARTS 0020619	05/30/2019	\$15.68
	NAPA AUTO PARTS 0020619	05/30/2019	\$114.75
			\$14,024.82
JOSEPH H TOOLEY	LOWES #00518	05/17/2019	\$46.50
	LOWES #00518	05/20/2019	\$7.90
			\$54.40
JOSEPH L. BAGGETT III	LOWES #01521	04/30/2019	\$85.44
	AUTO PARTS OF BEAUFORT	04/30/2019	\$12.49
	AUTO PARTS OF BEAUFORT	04/30/2019	\$12.05
	NAPA AUTO PARTS BEAUFORT	04/30/2019	\$137.25
	BOBCAT OF SAVANNAH	04/30/2019	\$58.20
	AUTO PARTS OF BEAUFORT	05/01/2019	\$41.38
	NAPA AUTO PARTS BEAUFORT	05/01/2019	\$5.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	BOBCAT OF SAVANNAH	04/30/2019	\$69.03
	LOWES #01521	05/01/2019	\$13.85
	LOWES #01521	05/02/2019	\$92.59
	AUTO PARTS OF BEAUFORT	05/02/2019	\$583.89
	AUTO PARTS OF BEAUFORT	05/02/2019	\$161.63
	AUTO PARTS OF BEAUFORT	05/02/2019	\$72.75
	AUTO PARTS OF BEAUFORT	05/03/2019	\$119.60
	OREILLY AUTO #4674	05/03/2019	\$16.04
	LOWES #01521	05/03/2019	\$12.97
	OREILLY AUTO #4674	05/03/2019	\$16.04
	AUTO PARTS OF BEAUFORT	05/06/2019	\$12.60
	PENDER BROTHERS	05/06/2019	\$75.00
	AUTO PARTS OF BEAUFORT	05/06/2019	\$17.95
	AUTO PARTS OF BEAUFORT	05/06/2019	\$17.97
	LEE TRANSPORT EQUIPMENT	05/06/2019	\$88.71
	AUTO PARTS OF BEAUFORT	05/07/2019	\$10.88
	LEE TRANSPORT EQUIPMENT	05/07/2019	\$42.87
	AUTO PARTS OF BEAUFORT	05/07/2019	\$45.85
	NAPA AUTO PARTS BEAUFORT	05/08/2019	\$18.77
	AUTO PARTS OF BEAUFORT	05/08/2019	\$10.68
	AUTO PARTS OF BEAUFORT	05/08/2019	\$10.68
	NAPA AUTO PARTS BEAUFORT	05/09/2019	\$17.38
	NAPA AUTO PARTS BEAUFORT	05/13/2019	\$53.27
	AUTO PARTS OF BEAUFORT	05/13/2019	\$11.76
	AUTO PARTS OF BEAUFORT	05/13/2019	\$286.01
	LEE TRANSPORT EQUIPMENT	05/14/2019	\$89.77
	AUTO PARTS OF BEAUFORT	05/14/2019	\$143.01
	AUTO PARTS OF BEAUFORT	05/14/2019	\$56.98
	RANDY BURBAGE EQUIPMENT	05/14/2019	\$564.69
	BLANCHARD MACHINERY	05/14/2019	\$80.16
	BARNARD TIRE CO INC	05/14/2019	\$582.29
	NAPA AUTO PARTS BEAUFORT	05/15/2019	\$97.86
	AUTO PARTS OF BEAUFORT	05/15/2019	\$46.00
	AUTO PARTS OF BEAUFORT	05/15/2019	\$47.54
	NAPA AUTO PARTS BEAUFORT	05/15/2019	\$31.78
	AUTO PARTS OF BEAUFORT	05/16/2019	\$99.18
	BOBCAT OF CHARLESTON	05/15/2019	\$1,547.46
	LEE TRANSPORT EQUIPMENT	05/16/2019	\$275.68
	LEE TRANSPORT EQUIPMENT	05/16/2019	\$275.68
	RANDEL'S LAWNMOWERS EQUI	05/17/2019	\$21.20
	AUTO PARTS OF BEAUFORT	05/17/2019	\$6.29
	LOWES #01521	05/17/2019	\$9.95
	AUTO PARTS OF BEAUFORT	05/17/2019	\$137.97
	AUTO PARTS OF BEAUFORT	05/17/2019	\$136.49
	AUTO PARTS OF BEAUFORT	05/17/2019	\$4.38
	NAPA AUTO PARTS BEAUFORT	05/20/2019	\$38.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	05/20/2019	\$51.98
	AUTO PARTS OF BEAUFORT	05/20/2019	\$26.84
	WALTERBORO FORD	05/20/2019	\$1,488.13
	AUTO PARTS OF BEAUFORT	05/21/2019	\$45.85
	NAPA AUTO PARTS BEAUFORT	05/21/2019	\$15.67
	BARNARD TIRE CO INC	05/21/2019	\$627.12
	AUTO PARTS OF BEAUFORT	05/22/2019	\$43.65
	NAPA AUTO PARTS BEAUFORT	05/22/2019	\$49.69
	NAPA AUTO PARTS BEAUFORT	05/22/2019	\$13.78
	NAPA AUTO PARTS BEAUFORT	05/22/2019	\$55.11
	NAPA AUTO PARTS RIDGELAND	05/21/2019	\$63.05
	CAROLINA INTERNATIONAL TR	05/21/2019	\$203.82
	NAPA AUTO PARTS BEAUFORT	05/22/2019	\$39.90
	AUTO PARTS OF BEAUFORT	05/22/2019	\$99.18
	AUTO PARTS OF BEAUFORT	05/22/2019	\$424.34
	AUTO PARTS OF BEAUFORT	05/22/2019	\$16.79
	AUTO PARTS OF BEAUFORT	05/23/2019	\$25.67
	AUTO PARTS OF BEAUFORT	05/23/2019	\$25.67
	AUTO PARTS OF BEAUFORT	05/23/2019	\$25.67
	AUTO PARTS OF BEAUFORT	05/24/2019	\$46.00
	EXXONMOBIL 47553441	05/23/2019	\$95.88
	NAPA AUTO PARTS BEAUFORT	05/24/2019	\$10.03
	AUTO PARTS OF BEAUFORT	05/24/2019	\$86.68
	AUTO PARTS OF BEAUFORT	05/28/2019	\$45.50
	AUTO PARTS OF BEAUFORT	05/29/2019	\$62.65
	AUTO PARTS OF BEAUFORT	05/29/2019	\$56.98
	AUTO PARTS OF BEAUFORT	05/29/2019	\$58.89
	AUTO PARTS OF BEAUFORT	05/29/2019	\$15.00
	NAPA AUTO PARTS BEAUFORT	05/29/2019	\$6.99
	NAPA AUTO PARTS BEAUFORT	05/30/2019	\$12.21
	BOBCAT OF SAVANNAH	05/29/2019	\$219.26
	NAPA AUTO PARTS BEAUFORT	05/30/2019	\$42.27
			\$10,624.50
JOSEPH W KING	GRAINGER	05/07/2019	\$150.67
			\$150.67
JOSHUA K ROWE	OILMEN'S EQUIPMENT CORPOR	04/29/2019	\$179.75
	THE HOME DEPOT #1127	04/29/2019	\$73.48
	LOWES #00469	05/02/2019	\$181.85
	THE HOME DEPOT #1127	05/07/2019	\$42.40
	THE HOME DEPOT #1127	05/14/2019	\$57.41
	USPS PO 4536260275	05/15/2019	\$6.85
	THE HOME DEPOT #1127	05/15/2019	\$173.67
	THE HOME DEPOT #1104	05/15/2019	\$37.63
	USPS PO 4536260275	05/28/2019	\$6.85
			\$759.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY R COLE	FORMS AND SUPPLY - AOPD	04/30/2019	\$26.36
	FORMS AND SUPPLY - AOPD	05/06/2019	\$55.39
	NBF NATL BIZ FURNITURE	05/07/2019	\$797.15
	FORMS AND SUPPLY - AOPD	05/07/2019	\$271.06
	FORMS AND SUPPLY - AOPD	05/13/2019	\$14.54
	FORMS AND SUPPLY - AOPD	05/14/2019	\$56.80
	FORMS AND SUPPLY - AOPD	05/16/2019	\$18.33
	FORMS AND SUPPLY - AOPD	05/29/2019	\$82.80
			\$1,322.43
JULIE L COLLINS	SP BRAKE TECH TOOLS	04/30/2019	\$180.59
	ANYTHINGTRUCK.COM	05/01/2019	\$155.60
	BUG BUSTERS	05/17/2019	\$125.00
	FASTENAL COMPANY 01SCWAT	05/21/2019	\$200.75
	GIH GLOBALINDUSTRIALEQ	05/24/2019	\$651.00
	NBF NATL BIZ FURNITURE	05/24/2019	\$686.88
	PRECISION TANK SERVICES	05/28/2019	\$305.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$214.44
			\$2,519.26
JULIE YOUNG	STAPLES DIRECT	05/15/2019	\$251.16
			\$251.16
JUSTIN H WELCH	CORE & MAIN LP 552	05/08/2019	\$804.06
	Hayes Instrument Co.,	05/20/2019	\$742.16
			\$1,546.22
JUSTIN L POWELL	TRACTOR SUPPLY #1141	05/07/2019	\$194.34
	PEE DEE HARDWARE	05/08/2019	\$205.20
	FORMS AND SUPPLY - AOPD	05/09/2019	\$340.78
			\$740.32
JUSTIN L TRAPP	ADVANCE AUTO PARTS #5210	05/01/2019	\$11.87
			\$11.87
KARA R WEBER	FORMS AND SUPPLY - AOPD	04/26/2019	\$50.45
	DOLLAR GENERAL 15339	05/08/2019	\$16.20
	STAPLES 00103234	05/21/2019	\$43.19
			\$109.84
KAREN M BROOKS	DNH GODADDY.COM	05/17/2019	\$127.98
	DNH GODADDY.COM	05/17/2019	\$159.98
	AMZN MKTP US MN3JX1PF2 AM	05/18/2019	\$34.52
	AMZN MKTP US MN4TW5GP2 AM	05/18/2019	\$215.80
			\$538.28
KAREN S CUMALANDER	FORESTRY SUPPLIERS INC	04/30/2019	\$149.29
	FORMS AND SUPPLY - AOPD	05/08/2019	\$126.60
	FORMS AND SUPPLY - AOPD	05/23/2019	\$8.29
	FORMS AND SUPPLY - AOPD	05/21/2019	\$35.40
			\$319.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	04/29/2019	\$211.46
	FORMS AND SUPPLY - AOPD	05/10/2019	\$18.23
			\$229.69
KATHY NELSON	SAMSClub #8252	05/08/2019	\$131.74
	GRAINGER	05/17/2019	\$118.67
	GRAINGER	05/17/2019	\$31.23
	WM SUPERCENTER #1359	05/17/2019	\$71.67
	WM SUPERCENTER #1359	05/29/2019	\$16.32
	NSC NORTHERN SAFETY CO	05/30/2019	\$317.29
			\$686.92
KAY S THOMPSON	NAPA AUTO PARTS OF L	04/29/2019	\$921.37
	BISHOP TIRES INC	04/30/2019	\$351.23
	MIDLANDS SPECIALTY	05/02/2019	\$1,224.98
	THOM CHEM INC	04/30/2019	\$479.40
	OLD STONE TRACTOR	05/06/2019	\$112.36
	NAPA AUTO PARTS OF L	05/09/2019	\$15.60
	NAPA AUTO PARTS OF L	05/09/2019	\$5.34
	GRAINGER	05/15/2019	\$1,137.11
	HILLS MACHINERY	05/15/2019	\$101.85
	DYNA	05/16/2019	\$1,271.59
	GRAINGER	05/21/2019	\$295.98
	TRACTOR SUPPLY #1444	05/22/2019	\$310.29
	GYRO-TRAC CORPORATION	05/21/2019	\$785.24
	THE HOLLOWAY COMPANY	05/23/2019	\$36.02
	NAPA AUTO PARTS OF L	05/22/2019	\$4.48
	SMITH & JONES JANITORIAL	05/22/2019	\$278.47
	THE HOLLOWAY COMPANY	05/23/2019	\$22.53
	FASTENAL COMPANY 01SCLAU	05/23/2019	\$295.12
	GRAINGER	05/23/2019	\$645.28
	NAPA AUTO PARTS OF L	05/23/2019	\$5.55
	THE HOLLOWAY COMPANY	05/24/2019	\$11.73
	BLANCHARD EQUIPMENT - NE	05/24/2019	\$60.66
	CYCLESORB	05/26/2019	\$328.61
	SHARE CORPORATION	05/28/2019	\$425.00
			\$9,125.79
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	04/25/2019	\$138.70
	WAL-MART #0638	05/01/2019	\$40.23
	FORESTRY SUPPLIERS INC	05/08/2019	\$591.51
	WM SUPERCENTER #638	05/20/2019	\$45.81
			\$816.25
KENNETH D. COOPER	CAR QUEST	04/30/2019	\$8.29
	PRAXAIR DIST INC 70622	04/30/2019	\$76.33
	CAR QUEST	05/06/2019	\$32.77
	HILLS MACHINERY	05/07/2019	\$912.41
	HEMINGWAY POWER EQUIPMENT	05/09/2019	\$48.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	SAFELITE AUTOGLASS	05/09/2019	\$235.98
	FOXWORTHS TIRE & AUTO	05/09/2019	\$48.00
	SOL SNAP-ON INDUSTRIAL	05/11/2019	\$269.19
	CAR QUEST	05/13/2019	\$107.65
	STUCKEY BROTHERS FARM SU	05/13/2019	\$246.77
	HASELDEN BROTHERS FORD	05/13/2019	\$841.38
	CAR QUEST	05/20/2019	\$58.03
	CUMMINS INC - L7	05/21/2019	\$322.60
	CAR QUEST	05/21/2019	\$53.88
	SOL SNAP-ON INDUSTRIAL	05/22/2019	\$290.73
	MIKE REICHENBACH FORD LI	05/24/2019	\$1,584.05
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$193.51
	ALTMAN TRACTOR & EQUIPME	05/30/2019	\$101.63
	CAR QUEST	05/30/2019	\$117.41
			\$5,549.20
KENNETH LEE	THE HOME DEPOT #1112	05/08/2019	\$43.16
	SEABER & AIKEN INC	05/24/2019	\$1,132.43
			\$1,175.59
KENNETH R. COLLINS	ELLIOTTS SHOE SERVICE	05/06/2019	\$125.00
	THE HOME DEPOT #8913	05/20/2019	\$62.06
	WM SUPERCENTER #585	05/29/2019	\$31.97
			\$219.03
KENNETH W BRYANT	OLD STONE TRACTOR	04/29/2019	\$2,159.53
	A1 TIRE OF ABBEVILLE LLC	05/01/2019	\$1,280.75
	OREILLY AUTO #1442	05/02/2019	\$123.63
	CARQUEST 14800	05/03/2019	\$22.65
	THE HOLLOWAY COMPANY	05/03/2019	\$28.57
	OREILLY AUTO #1442	05/03/2019	\$145.51
	LEE TRANSPORT EQUIPMENT	05/06/2019	\$85.71
	THE HOLLOWAY COMPANY	05/07/2019	\$16.85
	DUNNRITE SMALL ENGINES L	05/07/2019	\$51.65
	LOW COUNTRY JCB	05/08/2019	\$966.97
	OREILLY AUTO #1442	05/13/2019	\$37.24
	SONYS AUTO PARTS	05/14/2019	\$33.00
	IN COLD SPRING ENTERPRIS	05/14/2019	\$399.88
	SONYS AUTO PARTS	05/15/2019	\$24.81
	ADVANCE AUTO PARTS 5690	05/15/2019	\$76.89
	OREILLY AUTO #1442	05/15/2019	\$21.81
	HWY 28 FARM & GARDEN.	05/15/2019	\$32.10
	A1 TIRE OF ABBEVILLE LLC	05/15/2019	\$1,786.03
	ADVANCE AUTO PARTS 5690	05/17/2019	\$58.25
	MCCALL'S INC #17	05/17/2019	\$42.48
	CARQUEST 14800	05/22/2019	\$99.51
	CAROLINA TOOL CO INC	05/22/2019	\$130.08
	LOWES #00518	05/22/2019	\$42.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	COMPANY WRENCH LEXINGTON	05/23/2019	\$823.04
	OREILLY AUTO #1442	05/24/2019	\$50.45
	AG PRO WILLIAMSTON 010115	05/28/2019	\$1,485.62
	FLINT EQUIP SIMPSONVILL	05/28/2019	\$298.49
			\$10,324.28
KERI E VINES	OREILLY AUTO #1490	04/30/2019	\$94.12
	GERALD'S RADIATOR	04/30/2019	\$92.00
	THE HOLLOWAY COMPANY	04/30/2019	\$178.47
	DUNNRITE SMALL ENGINES L	05/01/2019	\$46.00
	OREILLY AUTO #1490	05/01/2019	\$18.18
	THE HOLLOWAY COMPANY	05/01/2019	\$178.47
	OREILLY AUTO #1490	05/01/2019	\$41.58
	OREILLY AUTO #1490	05/01/2019	\$107.78
	HALL MANUFACTURING	05/01/2019	\$1,380.89
	OREILLY AUTO #1490	05/01/2019	\$4.02
	OREILLY AUTO #1490	05/02/2019	\$556.36
	GYRO-TRAC CORPORATION	05/01/2019	\$123.51
	OREILLY AUTO #1490	05/02/2019	\$38.09
	OREILLY AUTO #1490	05/02/2019	\$85.59
	OREILLY AUTO #1490	05/03/2019	\$31.83
	LEE TRANSPORT EQUIPMENT	05/03/2019	\$2,123.95
	TRUCK PARTS & SERVICE	05/03/2019	\$35.81
	OREILLY AUTO #1490	05/03/2019	\$356.30
	OREILLY AUTO #1490	05/03/2019	\$4.60
	OREILLY AUTO #1490	05/03/2019	\$6.41
	GREENWOOD HYDRAULICS	05/06/2019	\$223.61
	OREILLY AUTO #1490	05/07/2019	\$76.95
	BLANCHARD EQUIPMENT - RI	05/09/2019	\$780.41
	OREILLY AUTO #1490	05/15/2019	\$4.60
	OREILLY AUTO #1490	05/15/2019	\$326.07
	OREILLY AUTO #1490	05/16/2019	\$18.60
	OREILLY AUTO #1490	05/16/2019	\$9.62
	JET VAC EQUIPMENT COMPAN	05/15/2019	\$199.37
	OREILLY AUTO #1490	05/16/2019	\$29.94
	OREILLY AUTO #1490	05/16/2019	\$28.39
	OREILLY AUTO #1490	05/17/2019	\$9.62
	OREILLY AUTO #1490	05/17/2019	\$244.25
	OREILLY AUTO #1490	05/17/2019	\$4.69
	OREILLY AUTO #1490	05/17/2019	\$24.00
	OREILLY AUTO #1490	05/17/2019	\$8.37
	OREILLY AUTO #1490	05/21/2019	\$43.87
	OREILLY AUTO #1490	05/21/2019	\$107.78
	OREILLY AUTO #1490	05/22/2019	\$5.61
	OREILLY AUTO #1490	05/22/2019	\$4.60
	OREILLY AUTO #1490	05/22/2019	\$10.61
	OREILLY AUTO #1490	05/23/2019	\$30.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	OREILLY AUTO #1490	05/23/2019	\$26.39
	OREILLY AUTO #1490	05/23/2019	\$26.29
	OREILLY AUTO #1490	05/24/2019	\$76.91
	A1 TIRE OF ABBEVILLE LLC	05/24/2019	\$207.97
	A1 TIRE OF ABBEVILLE LLC	05/24/2019	\$272.24
	COMPANY WRENCH LEXINGTON	05/24/2019	\$614.72
	OREILLY AUTO #1490	05/24/2019	\$62.42
	OREILLY AUTO #1490	05/24/2019	\$9.77
	THE HOLLOWAY COMPANY	05/28/2019	\$43.09
	GEORGE BALLENTINE FORD	05/28/2019	\$80.32
	OREILLY AUTO #1490	05/28/2019	\$52.43
	OREILLY AUTO #1490	05/29/2019	\$114.25
	OREILLY AUTO #1490	05/29/2019	\$68.42
	OREILLY AUTO #1490	05/29/2019	\$112.34
	OREILLY AUTO #1490	05/29/2019	\$406.07
	PRICES GARAGE & HEAVY DUT	05/28/2019	\$300.00
	THE HOLLOWAY COMPANY	05/30/2019	\$190.98
	OREILLY AUTO #1490	05/30/2019	\$8.11
	GARY RUSS CHEVROLET CADIL	05/30/2019	\$214.31
			\$10,582.84
KEVIN B. POSTON	PEE DEE HARDWARE	04/30/2019	\$288.03
	WM SUPERCENTER #621	05/30/2019	\$30.63
			\$318.66
KEVIN J CREEL	TYLER BROTHERS	05/07/2019	\$18.35
	SIMPSON MANNING HDWE	05/08/2019	\$21.56
			\$39.91
KIMBERLY BUEHLER	LOWES #01066	05/01/2019	\$32.66
	BUTLER LASER	05/16/2019	\$288.90
	FORMS AND SUPPLY - AOPD	05/16/2019	\$97.93
			\$419.49
KIMBERLY M ASHLEY	HALL MANUFACTURING	05/03/2019	\$1,066.03
	ALLEN PRECISION EQUIP	05/14/2019	\$324.75
	DOLLAR-GENERAL #7279	05/13/2019	\$6.42
	BCT	05/16/2019	\$28.42
			\$1,425.62
KIMBERLY R LANGDALE	THE BOOTJACK INC	05/24/2019	\$125.00
			\$125.00
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	04/29/2019	\$109.19
	USPS PO 4536400646	05/01/2019	\$6.85
	FORMS AND SUPPLY - AOPD	05/01/2019	\$28.27
	FORMS AND SUPPLY - AOPD	05/03/2019	\$83.95
	DOLLAR-GENERAL #3784	05/09/2019	\$35.31
	FORMS AND SUPPLY - AOPD	05/13/2019	\$360.16
			\$623.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H JOHNSON	HARBOR FREIGHT TOOLS 129	05/03/2019	\$127.94
	WAL-MART #3367	05/14/2019	\$26.09
	SAMSClub #8252	05/14/2019	\$58.10
	DADE PAPER - 15	05/22/2019	\$139.89
			\$352.02
KRISTINE S NIX	GRAINGER	04/30/2019	\$199.67
	HAMPTON PARTS 0024046	04/30/2019	\$43.18
	GRAINGER	04/30/2019	\$76.68
	GRAINGER	05/01/2019	\$113.95
	OREILLY AUTO #4715	05/02/2019	\$110.81
	OREILLY AUTO #4715	05/03/2019	\$10.27
	OREILLY AUTO #4715	05/06/2019	\$36.94
	OREILLY AUTO #4715	05/06/2019	\$17.74
	HAMPTON PARTS 0024046	05/07/2019	\$23.75
	DR TIRE INC	05/06/2019	\$326.93
	COMPLIANCE SIGNS COM	05/06/2019	\$55.63
	OREILLY AUTO #4715	05/08/2019	\$103.55
	GLASS MASTERS OF HAMPTON	05/08/2019	\$358.67
	BLANCHARD EQUIPMENT - HA	05/07/2019	\$473.19
	WALSH SUPPLY	05/08/2019	\$16.78
	CAROLINA INTL TRUCKS	05/08/2019	\$1,506.84
	DEAN LLOYD ENTERPRISES	05/09/2019	\$457.00
	LEE TRANSPORT EQUIPMENT	05/09/2019	\$494.38
	DR TIRE INC	05/09/2019	\$99.20
	CAROLINA INTL TRUCKS	05/10/2019	\$67.89
	OREILLY AUTO #4715	05/14/2019	\$75.60
	OREILLY AUTO #4715	05/14/2019	\$34.52
	FASTENAL COMPANY 01SCWAT	05/15/2019	\$79.83
	FASTENAL COMPANY 01SCWAT	05/15/2019	\$35.76
	CAROLINA INTL TRUCKS	05/15/2019	\$211.53
	LEE TRANSPORT EQUIPMENT	05/16/2019	\$248.44
	TRUCK PRO	05/16/2019	\$175.27
	BROWN MANUFACTURING	05/17/2019	\$49.53
	WALTERBORO FORD	05/17/2019	\$167.21
	OREILLY AUTO #4715	05/17/2019	\$47.48
	CHARLESTON STORE	05/22/2019	\$254.44
	LEE TRANSPORT EQUIPMENT	05/22/2019	\$89.58
	OREILLY AUTO #4715	05/22/2019	\$65.43
	CHARLESTON STORE	05/22/2019	\$325.63
	ALTEC INDUSTRIES, INC	05/20/2019	\$134.01
	FASTENAL COMPANY 01SCWAT	05/22/2019	\$38.45
	BLANCHARD EQUIPMENT - HA	05/22/2019	\$61.12
	OREILLY AUTO #4715	05/24/2019	\$41.03
	LOW COUNTRY JCB	05/23/2019	\$56.89
	OREILLY AUTO #4715	05/24/2019	\$15.18
	FASTENAL COMPANY 01SCWAT	05/28/2019	\$34.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	LEE TRANSPORT EQUIPMENT	05/28/2019	\$88.56
	OREILLY AUTO #4715	05/29/2019	\$56.14
	BLANCHARD EQUIPMENT - HA	05/28/2019	\$147.70
	LINDER INDSTRL-COLUMBIA	05/29/2019	\$915.44
	BLANCHARD EQUIPMENT - HA	05/28/2019	\$458.62
	OREILLY AUTO #4715	05/29/2019	\$159.60
	FASTENAL COMPANY 01SCWAT	05/30/2019	\$726.51
	FRASIER TIRE SERVICE INC	05/29/2019	\$967.32
	OREILLY AUTO #4715	05/30/2019	\$16.33
	OREILLY AUTO #4715	05/30/2019	\$15.08
	SUMMIT EQUIPMENT	05/30/2019	\$1,112.99
			\$11,498.38
KW BUTLER	GIH GLOBALINDUSTRIALEQ	05/01/2019	\$701.95
	OFFICE DEPOT #336	05/21/2019	\$136.05
			\$838.00
LAKENDRAE JENKINS	BI-LO GROCERY #5655	04/30/2019	\$44.90
	LOWES #00559	04/30/2019	\$136.96
	HELMY BROTHERS ACE HDW	05/02/2019	\$124.12
	HELMY BROTHERS ACE HDW	05/02/2019	\$78.50
	HALL MANUFACTURING	05/03/2019	\$2,275.92
	AGRI SUPPLY - FLORENCE	05/17/2019	\$578.86
	HALL MANUFACTURING	05/28/2019	\$1,220.10
	BLANCHARD EQUIPMENT - ST	05/23/2019	\$76.91
	BLANCHARD EQUIPMENT	05/28/2019	\$152.04
			\$4,688.31
LATASHA CRUMPTON	ANDERSON INDEPENDENT	05/06/2019	\$9.99
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$9.99
	THE SUN NEWS DIGITAL SUB	05/10/2019	\$12.99
	The Journal	05/09/2019	\$129.99
	THE STATE NEWSPAPER DIGI	05/25/2019	\$12.99
	FORMS AND SUPPLY - AOPD	05/23/2019	\$208.62
			\$384.57
LATOSHA L CARMICHAEL	BCT	04/30/2019	\$128.56
	FORMS AND SUPPLY - AOPD	05/02/2019	\$61.77
	FORMS AND SUPPLY - AOPD	05/03/2019	\$161.38
	FORMS AND SUPPLY - AOPD	05/03/2019	\$616.55
	GRAINGER	05/13/2019	\$1,202.20
	FORMS AND SUPPLY - AOPD	05/15/2019	\$357.44
	NEBOTOOLS/ALLIANCE SPORTS	05/23/2019	\$721.48
	FORMS AND SUPPLY - AOPD	05/24/2019	\$236.73
	FORMS AND SUPPLY - AOPD	05/29/2019	\$68.09
			\$3,554.20
LAURA F OUZTS	GRAINGER	05/01/2019	\$375.14
	CHRISTOPHER TRUCKS INC	05/03/2019	\$636.34
	ABBEVILLE HARDWARE LLC	05/06/2019	\$34.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	OREILLY AUTO #1442	05/06/2019	\$16.34
	OREILLY AUTO #1442	05/06/2019	\$47.96
	ABBEVILLE HARDWARE LLC	05/06/2019	\$13.25
	GRAINGER	05/10/2019	\$27.48
	GRAINGER	05/10/2019	\$108.67
	BLANCHARD MACHINERY	05/14/2019	\$21.13
	TRUCK PRO	05/14/2019	\$55.00
	OREILLY AUTO #1442	05/14/2019	\$6.12
	QUALITY SAW WORKS	05/14/2019	\$535.00
	PRECISION TANK SERVICES	05/15/2019	\$280.00
	FLINT EQUIP SIMPSONVILL	05/15/2019	\$464.36
	AG PRO WILLIAMSTON 010115	05/15/2019	\$191.59
	GRAINGER	05/14/2019	\$121.60
	OREILLY AUTO #1442	05/17/2019	\$70.02
	SONYS AUTO PARTS	05/17/2019	\$36.00
	ABBEVILLE HARDWARE LLC	05/16/2019	\$27.81
	GRAINGER	05/20/2019	\$362.84
	ABBEVILLE HARDWARE LLC	05/17/2019	\$8.12
	SONYS AUTO PARTS	05/20/2019	\$40.32
	ABBEVILLE HARDWARE LLC	05/20/2019	\$12.14
	ADVANCE AUTO PARTS 5690	05/21/2019	\$12.90
	OREILLY AUTO #1442	05/21/2019	\$99.55
	HALL MANUFACTURING	05/21/2019	\$306.14
	LONG TRAILER	05/22/2019	\$349.61
	CHRISTOPHER TRUCKS INC	05/22/2019	\$123.78
	ADVANCE AUTO PARTS 5690	05/22/2019	\$95.19
	FORMS AND SUPPLY - AOPD	05/21/2019	\$270.35
	AG PRO WILLIAMSTON 010115	05/23/2019	\$103.41
	LONG TRAILER	05/23/2019	\$2.05
	PRAXAIR DIST INC OAM	05/24/2019	\$7.83
	GRAINGER	05/24/2019	\$655.71
	ADVANCE AUTO PARTS 5690	05/28/2019	\$32.06
	FORMS AND SUPPLY - AOPD	05/29/2019	\$151.92
			\$5,701.96
LAUREN M BENJAMIN	BCT	05/06/2019	\$48.42
	FORMS AND SUPPLY - AOPD	05/28/2019	\$92.52
			\$140.94
LAVERN D FRYAR	FORMS AND SUPPLY - AOPD	04/29/2019	\$65.49
	STAPLS7217803216000001	04/30/2019	\$167.51
	FORMS AND SUPPLY - AOPD	05/08/2019	\$75.17
	FORMS AND SUPPLY - AOPD	05/22/2019	\$109.29
	STAPLS7219166568000001	05/24/2019	\$194.39
			\$611.85
LEE D MCDANIEL	M AND M ENTERPRISES	04/30/2019	\$945.00
	DANIELS HARDWARE	05/02/2019	\$122.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEE D MCDANIEL	SQ C&S ENTERPRISES	05/07/2019	\$1,084.59
	SIMPSON MANNING HDWE	05/15/2019	\$7.73
			\$2,159.46
LEON BROCK JR.	SQ THOMAS CONCRETE	04/30/2019	\$15.12
	DANIELS HARDWARE	05/03/2019	\$39.82
			\$54.94
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	05/02/2019	\$7.04
	GARY RUSS CHEVROLET CADIL	05/02/2019	\$283.96
	CARQUEST AUTO SUPPLY	05/02/2019	\$3.88
	GEORGE BALLENTINE FORD	05/02/2019	\$58.27
	CARQUEST AUTO SUPPLY	05/06/2019	\$18.35
	WHITE HARDWARE 35	05/06/2019	\$14.88
	CARQUEST AUTO SUPPLY	05/08/2019	\$17.79
	CARQUEST AUTO SUPPLY	05/08/2019	\$90.30
	MIKES AUTO AND TRUCK ALIG	05/08/2019	\$100.00
	WHITE HARDWARE 35	05/08/2019	\$82.70
	WHITE HARDWARE 35	05/08/2019	\$176.62
	TRANSAFE	05/10/2019	\$2,499.73
	CARQUEST AUTO SUPPLY	05/16/2019	\$8.32
	WHITE HARDWARE 35	05/17/2019	\$15.65
	CARQUEST AUTO SUPPLY	05/21/2019	\$7.57
	CARQUEST AUTO SUPPLY	05/29/2019	\$15.28
	CARQUEST AUTO SUPPLY	05/29/2019	\$188.24
	CARQUEST AUTO SUPPLY	05/30/2019	\$23.63
	CARQUEST AUTO SUPPLY	05/30/2019	\$93.66
			\$3,705.87
LESTER E PARRIS	CAROLINA INTL TRUCKS	05/01/2019	\$336.95
	CAROLINA INTL TRUCKS	05/02/2019	\$51.83
	GODWIN MANUFACTURING COMP	05/01/2019	\$46.11
	CAROLINA AUTO GLASS	05/02/2019	\$240.19
	SIGNALISATION VER-MAC	04/29/2019	\$69.80
	FASTENAL COMPANY01	05/06/2019	\$115.93
	CARSONS NUT BOLT AND TOOL	05/07/2019	\$40.17
	AG PRO SPARTANBURG 010132	05/07/2019	\$300.71
	FASTENAL COMPANY01	05/07/2019	\$115.93
	AIRGAS SOUTH	05/09/2019	\$178.10
	CAROLINA INTL TRUCKS	05/09/2019	\$266.71
	BLANCHARD MACHINERY	05/09/2019	\$260.07
	CAROLINA INTL TRUCKS	05/09/2019	\$42.07
	FASTENAL COMPANY01	05/13/2019	\$243.18
	OLD STONE TRACTOR	05/13/2019	\$1,421.61
	GAFFNEY BUICK GMC INC	05/14/2019	\$762.16
	FASTENAL COMPANY 01SCGAF	05/15/2019	\$16.26
	CAROLINA INTL TRUCKS	05/17/2019	\$373.66
	AG PRO SPARTANBURG 010132	05/21/2019	\$113.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY BUICK GMC INC	05/22/2019	\$459.09
	HYDRADYNE 583	05/21/2019	\$32.51
	CUMMINS INC - L6	05/23/2019	\$355.93
	ROGER SHIFLETT FORD	05/22/2019	\$14.22
	AG PRO SPARTANBURG 010132	05/28/2019	\$278.74
	PERFORMANCE AUTOMOTIVE OF	05/29/2019	\$463.25
	BUFORD STREET DRUG & ACE	05/29/2019	\$16.48
	AG PRO SPARTANBURG 010132	05/30/2019	\$530.16
			\$7,145.39
LEVERNE WILLIAMSON	SCHOFIELD HARDWARE	04/30/2019	\$112.85
	PALMETTO SENTRY	05/01/2019	\$11.89
	WEST PROPANE	05/01/2019	\$85.92
	SHERWIN WILLIAMS 702336	05/16/2019	\$94.99
	WM SUPERCENTER #1135	05/17/2019	\$72.28
			\$377.93
LEWIS D BASS	IN FLOWERS HEATING AND C	05/01/2019	\$95.00
	HILTI INC	05/04/2019	\$390.19
	LOWES #01751	05/07/2019	\$323.16
	HARBOR FREIGHT TOOLS 606	05/07/2019	\$25.89
	NSC NORTHERN SAFETY CO	05/09/2019	\$2,474.91
	SEABER & AIKEN INC	05/13/2019	\$2,489.35
	LOWES #01751	05/16/2019	\$106.79
	WATEREE HDWE	05/22/2019	\$83.93
	LOWES #01751	05/22/2019	\$26.02
	RED WING SHOE STORE #1	05/24/2019	\$125.00
	GRAINGER	05/28/2019	\$321.08
	FASTENAL COMPANY 01SCCAM	05/30/2019	\$1,654.78
			\$8,116.10
LIANE WHITE	SAMSClub #8283	04/30/2019	\$428.11
	SHEALY ELECTRICAL WHOLESA	05/02/2019	\$651.72
	FORMS AND SUPPLY - AOPD	05/15/2019	\$117.69
	FORMS AND SUPPLY - AOPD	05/22/2019	\$148.92
	BI-LO GROCERY #5638	05/29/2019	\$4.31
			\$1,350.75
LINDA S RAINES	FLEETPRIDE316	04/30/2019	\$94.62
	NAPA AUTO PARTS 0000905	04/30/2019	\$16.30
	NAPA AUTO PARTS 0000905	04/30/2019	\$98.40
	TOOL BOX	04/29/2019	\$166.92
	GYRO-TRAC CORPORATION	04/29/2019	\$506.67
	NAPA AUTO PARTS 0000905	04/30/2019	\$87.69
	WESTAR TIRE	04/29/2019	\$688.05
	NAPA AUTO PARTS 0000905	05/01/2019	\$11.40
	LEE TRANSPORT EQUIPMENT	05/01/2019	\$141.63
	CLEMSON AUTO PARTS	05/01/2019	\$106.35
	NAPA AUTO PARTS 0000905	05/01/2019	\$23.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CLEMSON AUTO PARTS	05/01/2019	\$267.50
	CLEMSON AUTO PARTS	05/02/2019	\$142.72
	NAPA AUTO PARTS 0000905	05/02/2019	\$27.80
	WESTAR TIRE	05/01/2019	\$421.45
	CLEMSON AUTO PARTS	05/02/2019	\$10.35
	NAPA AUTO PARTS 0000905	05/02/2019	\$55.20
	CLEMSON AUTO PARTS	05/06/2019	\$666.02
	NAPA AUTO PARTS 0000905	05/06/2019	\$17.97
	NAPA AUTO PARTS 0000905	05/07/2019	\$2.47
	NAPA AUTO PARTS 0000905	05/07/2019	\$24.31
	BENSON FORD	05/06/2019	\$53.23
	AUTOZONE #0171	05/07/2019	\$32.09
	NAPA AUTO PARTS 0000905	05/07/2019	\$64.96
	NAPA AUTO PARTS 0000905	05/07/2019	\$98.96
	CLEMSON AUTO PARTS	05/08/2019	\$48.16
	IN JIT INDUSTRIAL SOLUTI	05/08/2019	\$84.56
	AUTOZONE #0171	05/08/2019	\$106.89
	AUTOZONE #0171	05/08/2019	\$57.77
	DULTMEIER SALES LLC	05/08/2019	\$418.68
	ROBBINS TIRE SERVICE INC	05/08/2019	\$856.00
	WESTAR TIRE	05/07/2019	\$352.91
	BENSON FORD	05/08/2019	\$18.84
	IN JIT INDUSTRIAL SOLUTI	05/09/2019	\$55.11
	INTERNATIONAL INDUSTRIES	05/08/2019	\$362.14
	NAPA AUTO PARTS 0000905	05/13/2019	\$27.06
	IN JIT INDUSTRIAL SOLUTI	05/13/2019	\$118.29
	NAPA AUTO PARTS 0000905	05/13/2019	\$50.28
	CLEMSON AUTO PARTS	05/14/2019	\$32.27
	OLD STONE TRACTOR	05/13/2019	\$923.25
	WESTAR TIRE	05/13/2019	\$273.55
	CLEMSON AUTO PARTS	05/14/2019	\$22.48
	FASTENAL COMPANY01	05/14/2019	\$8.03
	NAPA AUTO PARTS 0000905	05/15/2019	\$11.72
	NAPA AUTO PARTS 0000905	05/15/2019	\$29.45
	APPLIED IND TECH 2220	05/15/2019	\$29.76
	NAPA AUTO PARTS 0000905	05/15/2019	\$5.35
	CLEMSON AUTO PARTS	05/15/2019	\$43.62
	INTERSTATE BATTERIES SYST	05/15/2019	\$118.58
	NAPA AUTO PARTS 0000905	05/15/2019	\$49.20
	TRUCK TOYZ, INC - PIEDMON	05/15/2019	\$319.93
	NAPA AUTO PARTS 0000905	05/16/2019	\$16.78
	NAPA AUTO PARTS 0000905	05/16/2019	\$9.46
	HI TECH POWER SYSTEMS I	05/16/2019	\$206.06
	IN JIT INDUSTRIAL SOLUTI	05/16/2019	\$183.77
	NAPA AUTO PARTS 0000905	05/16/2019	\$9.46
	NAPA AUTO PARTS 0000905	05/16/2019	\$25.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	05/16/2019	\$239.50
	RICHARD KAY AUTOMOTIVE	05/16/2019	\$383.73
	NAPA AUTO PARTS 0000905	05/20/2019	\$34.72
	CLEMSON AUTO PARTS	05/22/2019	\$8.40
	NAPA AUTO PARTS 0000905	05/22/2019	\$15.50
	CLEMSON AUTO PARTS	05/22/2019	\$134.06
	ANDERSON FORD PARTS/SRVC	05/22/2019	\$12.35
	NAPA AUTO PARTS 0000905	05/22/2019	\$15.50
	RICHARD KAY AUTOMOTIVE	05/22/2019	\$393.99
	NAPA AUTO PARTS 0000905	05/24/2019	\$24.60
	CLEMSON AUTO PARTS	05/23/2019	\$30.72
	GRAINGER	05/28/2019	\$469.75
	IN JIT INDUSTRIAL SOLUTI	05/28/2019	\$19.05
	CLEMSON AUTO PARTS	05/28/2019	\$92.78
	CLEMSON AUTO PARTS	05/28/2019	\$45.53
	IN JIT INDUSTRIAL SOLUTI	05/28/2019	\$441.58
	ANDERSON AUTO GLASS CTR	05/28/2019	\$504.85
	ANDERSON FORD PARTS/SRVC	05/28/2019	\$26.03
	ANDERSON FORD PARTS/SRVC	05/28/2019	\$192.26
	MIDLANDS MACHINERY INC	05/29/2019	\$431.80
	WESTAR TIRE	05/28/2019	\$572.96
	IN JIT INDUSTRIAL SOLUTI	05/29/2019	\$40.05
	CLEMSON AUTO PARTS	05/29/2019	\$970.22
	ALLGOOD INC	05/29/2019	\$20.40
	OLD STONE TRACTOR	05/29/2019	\$19.39
	AUTOZONE #0171	05/30/2019	\$80.25
	ALAMO INDUSTRIAL	05/29/2019	\$527.13
	ACTION AUTO & TRUCK REPAI	05/29/2019	\$120.00
	ANDERSON FORD PARTS/SRVC	05/30/2019	\$339.74
	CLEMSON AUTO PARTS	05/30/2019	\$128.15
	NAPA AUTO PARTS 0000905	05/30/2019	\$27.10
	NAPA AUTO PARTS 0000905	05/30/2019	\$79.66
			\$15,143.37
LISA STUCKEY	USPS PO 4504400003	05/08/2019	\$110.00
	FORMS AND SUPPLY - AOPD	05/08/2019	\$1,003.37
	FORMS AND SUPPLY - AOPD	05/10/2019	\$39.79
			\$1,153.16
LORRAINE K BECK	REID GAS INC	05/08/2019	\$84.25
	THE POSTAL ROUTE 011933ea	05/14/2019	\$55.00
	THE POSTAL ROUTE 62f7a6f8	05/25/2019	\$8.00
			\$147.25
LORRIE C. CAMP	GRAINGER	05/01/2019	\$219.52
	GRAINGER	05/01/2019	\$361.48
	HARRISONS WORKWEAR MAULDI	05/20/2019	\$84.79
	FULL SOURCE LLC	05/22/2019	\$351.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,016.90
LOU O GILLEY	USPS PO 4516000941	05/03/2019	\$6.85
	INDUSTRIALSAFETY.COM	05/03/2019	\$276.97
	USPS PO 4516000941	05/06/2019	\$2.05
	USPS PO 4516000941	05/08/2019	\$66.45
	NSC NORTHERN SAFETY CO	05/21/2019	\$384.04
	TRANSafe	05/28/2019	\$291.51
			\$1,027.87
LUTHER W GIBSON	BATTERIES PLUS - #0422	05/14/2019	\$188.27
			\$188.27
MANDY S CHAPPELL	SUNRISE AUTO SUPPLY	05/01/2019	\$28.91
	SUNRISE AUTO SUPPLY	05/01/2019	\$25.72
	SUNRISE AUTO SUPPLY	05/02/2019	\$126.80
	SUNRISE AUTO SUPPLY	05/02/2019	\$26.02
	SUNRISE AUTO SUPPLY	05/02/2019	\$6.27
	SUNRISE AUTO SUPPLY	05/02/2019	\$13.27
	SUNRISE AUTO SUPPLY	05/06/2019	\$54.99
	SUNRISE AUTO SUPPLY	05/06/2019	\$99.30
	SUNRISE AUTO SUPPLY	05/09/2019	\$26.02
	SUNRISE AUTO SUPPLY	05/09/2019	\$89.44
	SUNRISE AUTO SUPPLY	05/13/2019	\$50.45
	SUNRISE AUTO SUPPLY	05/14/2019	\$40.92
	GYRO-TRAC CORPORATION	05/17/2019	\$65.80
	SUNRISE AUTO SUPPLY	05/21/2019	\$24.65
	SUNRISE AUTO SUPPLY	05/22/2019	\$32.87
	CROMLEY FORD	05/22/2019	\$4.26
	RED LINE PRECISION MACHI	05/22/2019	\$135.00
	SUNRISE AUTO SUPPLY	05/23/2019	\$13.14
	ADVANCE AUTO PARTS #6602	05/24/2019	\$31.97
	SUNRISE AUTO SUPPLY	05/28/2019	\$29.94
	ADVANCE AUTO PARTS #6602	05/28/2019	\$46.71
	SUNRISE AUTO SUPPLY	05/28/2019	\$118.92
	ADVANCE AUTO PARTS #6602	05/29/2019	\$39.35
	HALL MANUFACTURING	05/29/2019	\$278.31
			\$1,409.03
MARION H HOOD	GYRO-TRAC CORPORATION	05/02/2019	\$830.79
	SHINN SYSTEMS INC	05/07/2019	\$1,189.80
	BLACK OAK EQUIPMENT REN	05/23/2019	\$386.75
			\$2,407.34
MARION S SUMMERS	PLUMBING AND ELECTRICAL	04/30/2019	\$6.73
	BLANCHARD EQUIPMENT - OR	04/30/2019	\$70.19
	COASTAL HYDRAULICS INC	05/01/2019	\$298.79
	BELLS TRANSMISSION	05/01/2019	\$2,494.51
	STILLENGER BODY SHOP INC	05/02/2019	\$550.00
	BEARING DIST ORANGEBURG	05/02/2019	\$85.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	CLASSIC FORD LINC COLUM	05/07/2019	\$372.45
	HILLS MACHINERY	05/08/2019	\$114.67
	BLANCHARD EQUIPMENT - ST	05/08/2019	\$9.85
	NAPA AUTO SUPPLY 0000870	05/08/2019	\$50.12
	KIMBALL MIDWEST	05/10/2019	\$140.56
	HALL MANUFACTURING	05/14/2019	\$83.85
	KIMBALL MIDWEST	05/14/2019	\$322.11
	CLASSIC FORD LINC COLUM	05/15/2019	\$323.85
	CLASSIC FORD LINC COLUM	05/15/2019	\$45.66
	SUPERIOR MOTORS INC	05/16/2019	\$252.09
	HOME BUILDERS SUPPLY CO I	05/16/2019	\$13.78
	BALLARD PARTS SERVICE CO	05/16/2019	\$47.59
	LEE TRANSPORT EQUIPMENT	05/16/2019	\$128.73
	BLANCHARD EQUIPMENT - OR	05/15/2019	\$255.32
	BLANCHARD EQUIPMENT - OR	05/17/2019	\$11.18
	KIMBALL MIDWEST	05/17/2019	\$484.18
	FRASIER TIRE SERVICE INC	05/16/2019	\$640.20
	NAPA AUTO SUPPLY 0000870	05/16/2019	\$21.39
	CAROLINA CHAIN & CABLE N	05/17/2019	\$552.50
	BLANCHARD EQUIPMENT - OR	05/16/2019	\$739.67
	OREILLY AUTO #1764	05/20/2019	\$337.07
	THE UPS STORE 2735	05/20/2019	\$15.01
	OREILLY AUTO #1764	05/21/2019	\$100.99
	FOUR HOLES SALES & SVC	05/21/2019	\$241.62
	BLANCHARD EQUIPMENT - OR	05/21/2019	\$35.76
	NAPA AUTO SUPPLY 0000870	05/21/2019	\$95.34
	NAPA AUTO SUPPLY 0000870	05/21/2019	\$90.16
	OREILLY AUTO #1764	05/22/2019	\$89.75
	ALTEC INDUSTRIES, INC	05/21/2019	\$18.15
	MACS WORLDW	05/28/2019	\$80.00
	KIMBALL MIDWEST	05/29/2019	\$41.20
	NAPA AUTO SUPPLY 0000870	05/29/2019	\$6.96
	CERTIFIED LABORATORIES	05/30/2019	\$339.42
	KIMBALL MIDWEST	05/30/2019	\$70.28
			\$9,676.69

MARK A FELDER

PRAXAIR DIST INC OAM	04/30/2019	\$23.88
SOUTHERN	05/01/2019	\$217.80
CALHOUN SUPPLY CO INC	04/30/2019	\$33.38
BALLARD PARTS SERVICE CO	05/13/2019	\$68.39
BALLARD PARTS SERVICE CO	05/13/2019	\$21.85
BALLARD PARTS SERVICE CO	05/15/2019	\$243.96
BALLARD PARTS SERVICE CO	05/16/2019	\$63.60
KIMBALL MIDWEST	05/16/2019	\$924.33
CALHOUN SUPPLY CO INC	05/16/2019	\$186.00
KIMBALL MIDWEST	05/21/2019	\$162.39
NSC NORTHERN SAFETY CO	05/23/2019	\$244.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	AMERICAN DYNAMICS	05/22/2019	\$437.57
	NSC NORTHERN SAFETY CO	05/23/2019	\$23.35
	AMERICAN DYNAMICS	05/27/2019	\$426.34
	CALHOUN SUPPLY CO INC	05/28/2019	\$364.59
	CAMPBELL-BROWN INC	05/28/2019	\$38.94
	CAROLINA INDUSTRIAL SUPPL	05/29/2019	\$1,521.54
	CERTIFIED LABORATORIES	05/30/2019	\$373.31
	ST MATTHEWS SUPPLY COMPAN	05/30/2019	\$83.17
			\$5,458.67
MARK A. CROSBY JR	HALL MANUFACTURING	05/03/2019	\$77.57
	WALSH SUPPLY	05/14/2019	\$8.60
	WALSH SUPPLY	05/20/2019	\$7.55
	BLANCHARD EQUIPMENT - HA	05/29/2019	\$90.26
	HAMPTON PARTS 0024046	05/30/2019	\$30.20
	BRUNSON SUPPLY AND ACE	05/30/2019	\$28.72
			\$242.90
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	05/20/2019	\$141.55
	THOM CHEM INC	05/22/2019	\$2,495.20
			\$2,636.75
MARTY W WOOTEN	FASTENAL COMPANY01	04/30/2019	\$4.99
	LOWES #01064	04/30/2019	\$9.02
	GRAINGER	05/02/2019	\$80.20
	SOLVENTS & PETROLEUM SERV	05/02/2019	\$150.00
	UPS (800) 811-1648	05/02/2019	\$55.25
	UNITED REFRIG BR #U2	05/06/2019	\$58.33
	GRAINGER	05/06/2019	\$46.95
	UNITED REFRIG BR #U2	05/06/2019	\$167.68
	UNITED REFRIG BR #U2	05/03/2019	\$21.15
	TFS THERMOEBERLINELLC	05/10/2019	\$138.00
	RICHLAND INDUSTRIAL	05/13/2019	\$25.24
	WAL-MART #1286	05/15/2019	\$23.80
	NAPA STORE 1015006	05/16/2019	\$3.21
	LOWES #01064	05/16/2019	\$21.68
	IBS OF SOUTH CAROLINA	05/16/2019	\$354.13
	LOWES #01064	05/16/2019	\$39.94
	IN WEEDWACKERS LAWN CARE	05/20/2019	\$250.00
	HOSEPOWER USA	05/20/2019	\$257.04
	LOWES #01064	05/22/2019	\$159.65
	LOWES #01064	05/22/2019	\$319.03
	LOWES #01064	05/24/2019	\$60.20
			\$2,245.49
MARY BLACKWOOD	TYLER BROTHERS	04/30/2019	\$125.00
	GRAINGER	05/02/2019	\$138.69
	RITE AID STORE - 11670	05/02/2019	\$9.49
	PRAXAIR DIST INC 70551	05/01/2019	\$99.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	CINTAS 219	05/03/2019	\$43.47
	CINTAS 219	05/03/2019	\$43.47
	CINTAS 219	05/03/2019	\$43.47
	ALLENDALE AUTO 0024593	05/03/2019	\$995.34
	LEE TRANSPORT EQUIPMENT	05/08/2019	\$70.65
	ALLENDALE AUTO 0024593	05/13/2019	\$15.78
	CHARLESTON STORE	05/16/2019	\$320.73
	GRAINGER	05/16/2019	\$503.12
	CHARLESTON STORE	05/16/2019	\$476.25
	STILL S SMALL ENGINE SALE	05/17/2019	\$156.40
	ADVANCE AUTO PARTS #5300	05/17/2019	\$296.73
	LOW COUNTRY HOST AND SERV	05/21/2019	\$750.00
	ALLENDALE AUTO 0024593	05/21/2019	\$153.24
	ALLENDALE AUTO 0024593	05/23/2019	\$84.24
	ALLENDALE AUTO 0024593	05/23/2019	\$32.27
	ALCAM INC	05/22/2019	\$297.14
	STILL S SMALL ENGINE SALE	05/23/2019	\$153.13
	ALLENDALE HARDWARE	05/28/2019	\$18.60
	ALLENDALE AUTO 0024593	05/29/2019	\$24.71
	CAMPBELL-BROWN INC	05/30/2019	\$73.79
			\$4,925.08
MARY E LANE	UNITED LASER	05/16/2019	\$168.48
	WM SUPERCENTER #1829	05/30/2019	\$107.64
			\$276.12
MARY R GAGNON	USPS PO 4515800830	05/23/2019	\$25.60
			\$25.60
MATTHEW C HENDERSON	SABER SERVICES	05/09/2019	\$33.54
	SABER SERVICES	05/20/2019	\$164.48
	LOWES #00559	05/30/2019	\$51.32
			\$249.34
MATTHEW C MILLS	ACADEMY SPORTS #137	04/30/2019	\$112.34
	ACADEMY SPORTS #137	04/30/2019	\$125.00
	ACADEMY SPORTS #137	04/30/2019	\$106.99
	ACADEMY SPORTS #137	04/30/2019	\$101.64
	THE HOME DEPOT #1114	04/30/2019	\$49.16
	LEBOS SHOE STORE-ROCK	04/30/2019	\$125.00
			\$620.13
MELISSA F POOLE	THE BOOTJACK INC	05/03/2019	\$125.00
	HUTTO ACE HDWE	05/07/2019	\$335.45
	THE BOOTJACK INC	05/08/2019	\$125.00
	HUTTO ACE HDWE	05/16/2019	\$34.22
	FORTILINE-CHARLESTON	05/28/2019	\$1,394.11
	HUTTO ACE HDWE	05/29/2019	\$124.39
			\$2,138.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L TRIBBLE	FASTENAL COMPANY01	04/30/2019	\$20.91
	NOR NORTHERN TOOL	05/01/2019	\$64.83
	NOR NORTHERN TOOL	05/01/2019	\$173.05
	SNAP ON TOOLS LAURENS	05/03/2019	\$141.93
	NAPA AUTO PARTS 0000412	05/14/2019	\$132.39
	NIS SUPPLY	05/13/2019	\$167.84
	SOL SNAP-ON INDUSTRIAL	05/15/2019	\$1,002.11
	SOL SNAP-ON INDUSTRIAL	05/17/2019	\$200.42
	GRAINGER	05/22/2019	\$222.97
	SOL SNAP-ON INDUSTRIAL	05/24/2019	\$884.23
			\$3,010.68
MELISSA P BRANHAM	USPS PO 4515800830	05/13/2019	\$40.15
	WM SUPERCENTER #1603	05/20/2019	\$65.77
	USPS PO 4515800830	05/21/2019	\$44.00
	USPS PO 4515800830	05/24/2019	\$15.20
	USPS PO 4515800830	05/28/2019	\$53.40
	THE HOME DEPOT #8913	05/29/2019	\$64.23
			\$282.75
MEREDITH RUSSELL LONG	LOWES #02520	04/30/2019	\$53.46
	ADVANCE AUTO PARTS #6602	05/01/2019	\$19.68
	ASCENDUM COLUMBIA 215	05/01/2019	\$126.45
	SUNRISE AUTO SUPPLY	05/03/2019	\$36.14
	SUNRISE AUTO SUPPLY	05/03/2019	\$24.45
	SUNRISE AUTO SUPPLY	05/06/2019	\$21.41
	SUNRISE AUTO SUPPLY	05/15/2019	\$69.56
	SUNRISE AUTO SUPPLY	05/15/2019	\$117.42
	CROUCH HARDWARE AND FARM	05/20/2019	\$20.25
	KUNKLE TIRE & SERVICE CEN	05/21/2019	\$1,084.14
	KUNKLE TIRE & SERVICE CEN	05/21/2019	\$133.73
	BLANCHARD EQUIPMENT - NE	05/24/2019	\$149.92
	COMPANY WRENCH LEXINGTON	05/28/2019	\$311.15
	SUNRISE AUTO SUPPLY	05/29/2019	\$143.21
	GOODLETT EQUIPMENT INC	05/28/2019	\$315.07
	TRUCK PARTS & SERVICE	05/29/2019	\$358.19
	SUNRISE AUTO SUPPLY	05/30/2019	\$10.69
	NEWBERRY HARDWARE	05/30/2019	\$20.95
			\$3,015.87
MICHAEL C BOWMAN	SOUTH CAROLINA PRESS SVC	05/01/2019	\$200.00
			\$200.00
MICHAEL L BROWN	ALLENDAL Hardware	05/17/2019	\$12.94
	FAIRFAX Hardware	05/29/2019	\$38.09
			\$51.03
MICHAEL L FOWLER	LINEX OF ANDERSON	04/30/2019	\$818.75
	CAROLINA INTERNATIONAL TR	04/30/2019	\$1,798.74
	HILLS MACHINERY	05/01/2019	\$759.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	05/03/2019	\$61.31
	SUPERIOR AUTO PARTS	05/02/2019	\$248.09
	LONG TRAILER	05/06/2019	\$735.64
	SUPERIOR AUTO PARTS	05/07/2019	\$38.87
	FLINT EQUIP SIMPSONVILL	05/07/2019	\$1,071.33
	BATTERIES PLUS - #0396	05/08/2019	\$14.45
	GWINN'S TIRE & ALLIGNME	05/08/2019	\$350.23
	ROBBINS TIRE SERVICE INC	05/09/2019	\$1,538.71
	MCI SUPPLY-EASLEY INC	05/08/2019	\$207.30
	ACE AUTO PARTS INC	05/09/2019	\$86.05
	ASCENDUM PIEDMONT 216	05/09/2019	\$1,057.16
	LONG TRAILER	05/13/2019	\$71.62
	ALAMO INDUSTRIAL	05/13/2019	\$625.33
	OLD STONE TRACTOR	05/14/2019	\$444.73
	SUPERIOR AUTO PARTS	05/28/2019	\$17.39
	WW WILLIAMS COMPANY	05/28/2019	\$1,831.36
	GWINN'S TIRE & ALLIGNME	05/29/2019	\$178.57
			\$11,954.85

MICHAEL L HUDSON JR

DYNA	05/03/2019	\$922.44
NAPA STORE 1015010	05/06/2019	\$38.48
FORMS AND SUPPLY - AOPD	05/06/2019	\$344.11
CYCLESORB	05/09/2019	\$577.80
A-Z LAWNMOWER PARTS	05/14/2019	\$54.84
SAFETY KLEEN SYSTEMS BRAN	05/14/2019	\$219.54
GRAINGER	05/16/2019	\$200.58
DIVERSIFIED RECYCLING	05/15/2019	\$1,547.18
K AND N MOBILE DISTRIBUTI	05/17/2019	\$174.85
ULTIMATE AUDIO	05/20/2019	\$10.70
NAPA STORE 1015010	05/21/2019	\$98.72
CYCLESORB	05/26/2019	\$288.90
NAPA STORE 1015010	05/29/2019	\$6.29
NAPA STORE 1015010	05/29/2019	\$186.13
NAPA STORE 1015010	05/30/2019	\$13.11
		\$4,683.67

MICHAEL MILLS

CMC BUILDING SUPPLY INC	05/16/2019	\$2,212.01
CEDAR LANE SUPPLY INC	05/16/2019	\$136.06
SP ARMY NAVY NOW	05/17/2019	\$233.00
NORTHSIDE FEED AND TACK	05/17/2019	\$337.68
SP ARMY NAVY NOW	05/17/2019	\$250.00
SP ARMY NAVY NOW	05/21/2019	\$125.00
		\$3,293.75

MICHAEL P ACKERMAN

Harrisons Workwear Mauldi	05/01/2019	\$125.00
Harrisons Workwear Mauldi	05/03/2019	\$116.59
Harrisons Workwear Mauldi	05/06/2019	\$116.59
Harrisons Workwear Mauldi	05/08/2019	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P ACKERMAN	FASTENAL COMPANY 01SCSIM	05/28/2019	\$6.35
	STAPLES 00118000	05/27/2019	\$7.40
	THE HOME DEPOT #1104	05/27/2019	\$50.28
	GRAINGER	05/28/2019	\$115.12
	GRAINGER	05/28/2019	\$6.46
			\$668.79
MICHAEL R BUCK	ACADEMY SPORTS #103	05/15/2019	\$118.79
	GB SHOES 26	05/20/2019	\$91.67
			\$210.46
MICHAEL S WINCHESTER	W AND M TRUCK CLINIC INC	05/01/2019	\$1,347.05
	BLUE RIDGE WELDING	05/01/2019	\$12.72
	LONG LEWIS WESTERN STAR	05/01/2019	\$1,926.22
	NAPA AUTO PARTS 0000412	05/01/2019	\$29.67
	ACTION AUTOMOTIVE LLC	05/02/2019	\$290.02
	ACTION AUTOMOTIVE LLC	05/02/2019	\$241.29
	NAPA AUTO PARTS 0000412	05/02/2019	\$24.26
	NAPA AUTO PARTS 0000412	05/02/2019	\$19.60
	NAPA AUTO PARTS 0000412	05/04/2019	\$176.82
	Edwards Auto	05/02/2019	\$489.84
	TRICOUNTY HOSE AND HYD	05/06/2019	\$45.92
	NAPA AUTO PARTS 0000412	05/07/2019	\$13.63
	NAPA AUTO PARTS 0000412	05/07/2019	\$4.07
	NAPA AUTO PARTS 0000412	05/07/2019	\$39.20
	NAPA AUTO PARTS 0000412	05/07/2019	\$93.21
	NAPA AUTO PARTS 0000412	05/07/2019	\$42.16
	NAPA AUTO PARTS 0000412	05/08/2019	\$146.57
	J R WILES SUPPLIES	05/08/2019	\$278.20
	SUPER SERVICE	05/08/2019	\$462.69
	SUPER SERVICE	05/08/2019	\$194.80
	NAPA AUTO PARTS 0000412	05/09/2019	\$3.89
	TRI STAR	05/13/2019	\$37.50
	NAPA AUTO PARTS 0000412	05/13/2019	\$141.94
	NAPA AUTO PARTS 0000412	05/13/2019	\$107.05
	NAPA AUTO PARTS 0000412	05/15/2019	\$52.45
	NAPA AUTO PARTS 0000412	05/15/2019	\$91.45
	LONG LEWIS WESTERN STAR	05/15/2019	\$339.14
	NAPA AUTO PARTS 0000412	05/15/2019	\$74.24
	NAPA AUTO PARTS 0000412	05/15/2019	\$8.54
	BOGGS TRACTOR 2	05/15/2019	\$103.88
	TRICOUNTY HOSE AND HYD	05/15/2019	\$90.16
	CAROLINA INTERNATIONAL TR	05/15/2019	\$862.83
	NAPA AUTO PARTS 0000412	05/17/2019	\$125.50
	NAPA AUTO PARTS 0000412	05/17/2019	\$64.23
	NAPA AUTO PARTS 0000412	05/17/2019	\$16.99
	NAPA AUTO PARTS 0000412	05/20/2019	\$16.99
	NAPA AUTO PARTS 0000412	05/20/2019	\$7.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	05/20/2019	\$13.70
	NAPA AUTO PARTS 0000412	05/21/2019	\$8.54
	NAPA AUTO PARTS 0000412	05/21/2019	\$122.52
	BESCO	05/21/2019	\$100.20
	NAPA AUTO PARTS 0000412	05/22/2019	\$13.70
	NAPA AUTO PARTS 0000412	05/23/2019	\$296.32
	NAPA AUTO PARTS 0000412	05/28/2019	\$65.71
	NAPA AUTO PARTS 0000412	05/28/2019	\$10.95
	NAPA AUTO PARTS 0000412	05/28/2019	\$2.31
	NAPA AUTO PARTS 0000412	05/29/2019	\$24.24
	NAPA AUTO PARTS 0000412	05/29/2019	\$294.58
	NAPA AUTO PARTS 0000412	05/30/2019	\$91.14
	AG PRO SENECA 010120	05/30/2019	\$464.78
	NAPA AUTO PARTS 0000412	05/30/2019	\$41.73
	ACTION AUTOMOTIVE LLC	05/30/2019	\$610.60
			\$10,183.54
MICHAEL W TODD II	IRBY STREET SPORTING GOO	05/02/2019	\$100.00
	FORMS AND SUPPLY - AOPD	05/03/2019	\$78.54
			\$178.54
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	04/29/2019	\$140.32
	FORMS AND SUPPLY - AOPD	05/02/2019	\$13.15
	FORMS AND SUPPLY - AOPD	05/09/2019	\$4.26
	FORMS AND SUPPLY - AOPD	05/13/2019	\$72.15
	FORMS AND SUPPLY - AOPD	05/15/2019	\$282.96
	FORMS AND SUPPLY - AOPD	05/29/2019	\$307.28
			\$820.12
MICHELLE C ANTHONY	MILLEN CHEROKEE FEED &	04/30/2019	\$131.02
	NORRIS MERCHANDISE	05/13/2019	\$2,421.09
	WM SUPERCENTER #638	05/28/2019	\$28.27
	NORRIS MERCHANDISE	05/28/2019	\$220.33
			\$2,800.71
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	05/10/2019	\$73.65
	APL APPLE ONLINE STORE	05/14/2019	\$299.00
	AASHTO	05/14/2019	\$575.00
	AASHTO	05/14/2019	\$575.00
	AASHTO	05/14/2019	\$575.00
	ACADEMY SPORTS #136	05/17/2019	\$194.38
	ACADEMY SPORTS #136	05/21/2019	\$183.58
	AMZN Mktp US MN3EB92D1	05/23/2019	\$6.36
	AMZN Mktp US MN1MF5QN0	05/23/2019	\$6.46
	OFFICE DEPOT #2349	05/29/2019	\$43.77
			\$2,532.20
MIKE R. BAGLEY	CAROLINA HOME IMPROVEMENT	05/01/2019	\$2,100.00
	LOWES #00416	05/06/2019	\$36.49
	HUNTER PIPE SUPPLY	05/07/2019	\$94.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE R. BAGLEY	ACADEMY SPORTS #137	05/09/2019	\$117.69
	STOLTZFUS SPREADERS	05/08/2019	\$1,675.94
	SSC-ROCK HILL SERV	05/09/2019	\$3.75
	ACADEMY SPORTS #137	05/09/2019	\$125.00
	ACADEMY SPORTS #137	05/09/2019	\$125.00
	ACADEMY SPORTS #137	05/09/2019	\$125.00
	NORTHERN TOOL EQUIP-SC	05/09/2019	\$224.57
	ACADEMY SPORTS #137	05/14/2019	\$125.00
	AIRGAS SOUTH	05/14/2019	\$488.27
	NORTHERN TOOL EQUIP-SC	05/14/2019	\$2,118.59
	ACADEMY SPORTS #137	05/20/2019	\$155.11
	LOWES #00416	05/30/2019	\$140.22
	SNIPES COMPANY CO	05/30/2019	\$165.17
			\$7,819.96
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	04/30/2019	\$214.28
	CAMDEN PARTS & PROPANE	05/01/2019	\$30.76
	COMPANY WRENCH LEXINGTON	05/01/2019	\$1,263.09
	SQ CARMICHAELS UPH	05/02/2019	\$150.00
	ALTMAN TRACTOR & EQUIPME	05/07/2019	\$131.35
	ALTMAN TRACTOR & EQUIPME	05/07/2019	\$139.05
	ALTMAN TRACTOR & EQUIPME	05/07/2019	\$205.97
	CAMDEN PARTS & PROPANE	05/13/2019	\$436.08
	TRACTOR SUPPLY #104	05/15/2019	\$26.99
	JP AUTOMOTIVE	05/15/2019	\$207.30
	TRAPPS AUTO PARTS	05/17/2019	\$65.00
	ALTMAN TRACTOR & EQUIPME	05/17/2019	\$631.30
	WM SUPERCENTER #634	05/17/2019	\$81.92
	CLASSIC FORD LINC COLUM	05/20/2019	\$58.16
	RICHARDSON SERVICE 1991 0	05/21/2019	\$456.73
	NAPA CAMDEN 0023016	05/21/2019	\$214.16
	CLASSIC FORD LINC COLUM	05/21/2019	\$95.04
	TRUCK PRO	05/21/2019	\$125.96
	CAMDEN PARTS & PROPANE	05/21/2019	\$293.01
	LUGOFF FORD	05/21/2019	\$215.45
	NAPA CAMDEN 0023016	05/21/2019	\$157.06
	FLEETPRIDE310	05/21/2019	\$372.48
	NAPA CAMDEN 0023016	05/21/2019	\$68.03
	BLANCHARD MACHINERY	05/22/2019	\$1,495.19
	SQ BOYKINS GARAGE	05/22/2019	\$281.41
	LOVE CHEVROLET PARTS AND	05/22/2019	\$751.05
	WATEREE TRAILER AND SUPP	05/21/2019	\$109.84
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$417.40
	CAMDEN PARTS & PROPANE	05/22/2019	\$20.39
	NAPA CAMDEN 0023016	05/23/2019	\$151.06
	SQ CARMICHAELS UPH	05/23/2019	\$367.50
	BLANCHARD MACHINERY	05/23/2019	\$76.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	WATEREE TRAILER AND SUPP	05/22/2019	\$137.05
	NAPA CAMDEN 0023016	05/23/2019	\$20.91
	CAROLINA INTERNATIONAL TR	05/24/2019	\$49.66
	MIDLANDS SPECIALTY	05/28/2019	\$1,036.71
	LEE TRANSPORT EQUIPMENT	05/28/2019	\$133.24
	CAMDEN PARTS & PROPANE	05/28/2019	\$227.66
	RABONS ALIGNMENT & REPAIR	05/28/2019	\$991.26
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$183.75
	CLASSIC FORD LINC COLUM	05/30/2019	\$309.35
			\$12,398.86

MOLLY J. GROMLOVITS	READYREFRESH BY NESTLE	05/24/2019	\$7.40
			\$7.40

MONICA S MEARES	TERMINIX SERVICE INC	04/29/2019	\$246.00
	DARLINGTON CHAINSAW INC	05/01/2019	\$287.14
	DARLINGTON CHAINSAW INC	05/02/2019	\$37.00
	CAROLINA SUPPLYHOUSE INC	05/02/2019	\$81.03
	SAF-GARD SAFETY SHOE	05/06/2019	\$118.79
	FORMS AND SUPPLY - AOPD	05/03/2019	\$133.22
	AGRI SUPPLY - FLORENCE	05/08/2019	\$20.68
	URQUHART PLUMBING CO INC	05/08/2019	\$149.85
	REPUBLIC SERVICES TRASH	05/09/2019	\$67.20
	REPUBLIC SERVICES TRASH	05/09/2019	\$370.78
	CAROLINA SUPPLYHOUSE INC	05/15/2019	\$404.68
	AGRI SUPPLY - FLORENCE	05/16/2019	\$1,459.29
	SCHOFIELD HARDWARE	05/17/2019	\$125.00
	FORMS AND SUPPLY - AOPD	05/15/2019	\$313.68
	SCHOFIELD HARDWARE	05/20/2019	\$125.00
	SCHOFIELD HARDWARE	05/20/2019	\$128.24
	SAF-GARD SAFETY SHOE	05/21/2019	\$118.79
	THE HOME DEPOT #8580	05/21/2019	\$751.57
	USPS PO 4529400501	05/23/2019	\$8.80
	WORK AREA PROTECTION A H	05/24/2019	\$255.44
	CAROLINA SUPPLYHOUSE	05/23/2019	\$77.14
	CAROLINA SUPPLYHOUSE INC	05/28/2019	\$33.22
	DARLINGTON CHAINSAW INC	05/28/2019	\$41.49
	DARLINGTON CHAINSAW INC	05/28/2019	\$141.51
	SAF-GARD SAFETY SHOE	05/29/2019	\$118.79
	USPS PO 4529400501	05/30/2019	\$7.60
			\$5,621.93

MYRON A. SINGLETON	OFFICE DEPOT #2349	05/02/2019	\$415.43
	CABLE AND CONNECTIONS - L	05/09/2019	\$345.95
			\$761.38

NATHANIEL E BURRISS	THE BOOTJACK INC	05/02/2019	\$107.90
	SHEALY ELECTRICAL WHOLESA	05/07/2019	\$275.05
	THE HOME DEPOT #1120	05/08/2019	\$112.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL E BURRISS	FASTENAL COMPANY 01SCNOR	05/22/2019	\$775.21
	THE BOOTJACK INC	05/22/2019	\$125.00
	THE BOOTJACK INC	05/29/2019	\$125.00
	\$1,520.58		
NORMA J. CORLEY	CROUCH HARDWARE AND FARM	05/02/2019	\$196.99
	MICHAELS STORES 1059	05/02/2019	\$40.64
	OFFICEMAX/DEPOT 6591	05/02/2019	\$46.72
	MICHAELS STORES 2113	05/08/2019	\$44.39
	NEWTON SHOES	05/14/2019	\$125.00
	ACADEMY SPORTS# 154	05/14/2019	\$94.07
	NAPA AUTO 3000000	05/22/2019	\$572.66
	LOWES #02520	05/28/2019	\$237.22
	\$1,357.69		
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	04/26/2019	\$1,140.48
	LOWES #01120	05/16/2019	\$984.06
	OFFICE DEPOT #336	05/16/2019	\$196.86
	PALMETTO SENTRY	05/21/2019	\$6.45
	PAYPAL CERTMTP.COM	05/22/2019	\$654.79
	FORESTRY SUPPLIERS INC	05/23/2019	\$257.68
	FORMS AND SUPPLY - AOPD	05/29/2019	\$939.60
	\$4,179.92		
ORINE Y WILSON	THE HOME DEPOT #1116	05/03/2019	\$697.60
	GEORGETOWN NAPA 0027140	05/08/2019	\$13.23
	THE BOOTJACK INC	05/16/2019	\$125.00
	WM SUPERCENTER #625	05/20/2019	\$19.74
	THE BOOTJACK INC	05/30/2019	\$97.19
	\$952.76		
PAMELA C GRAHAM	RODDERS & JETS SUPPLY C	05/01/2019	\$30.12
	PROFESSIONAL HYDRAULICS	05/07/2019	\$49.71
	PROFESSIONAL HYDRAULICS	05/07/2019	\$60.05
	ALTMAN TRACTOR & EQUIPME	05/07/2019	\$50.47
	PEE DEE FLEET LLC	05/07/2019	\$2,442.76
	KENS TIRE SERVICE	05/07/2019	\$234.37
	UPS (800) 811-1648	05/08/2019	\$19.51
	PRAXAIR DIST INC 70622	05/07/2019	\$17.23
	KENS TIRE SERVICE	05/07/2019	\$48.30
	POWER SYSTEMS, INC	05/13/2019	\$1,065.24
	ALTMAN TRACTOR & EQUIPME	05/13/2019	\$52.40
	TRACTOR SUPPLY #2233	05/13/2019	\$142.13
	POWER SYSTEMS, INC	05/13/2019	\$309.60
	RACEWAY FORD OF DARLINGTO	05/13/2019	\$326.12
	FASTENAL COMPANY01	05/14/2019	\$114.32
	TRACTOR SUPPLY #2233	05/15/2019	\$199.76
	RACEWAY FORD OF DARLINGTO	05/17/2019	\$94.34
	RACEWAY FORD OF DARLINGTO	05/17/2019	\$31.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA C GRAHAM	SQ AUTO BODY PLUS	05/17/2019	\$2,490.00
	LOWES #02803	05/20/2019	\$59.23
	HARBOR FREIGHT TOOLS 264	05/21/2019	\$29.15
	HARBOR FREIGHT TOOLS 264	05/21/2019	\$155.41
	TRACTOR SUPPLY #1141	05/21/2019	\$134.99
	TRACTOR SUPPLY #2233	05/21/2019	\$232.12
	ALTMAN TRACTOR & EQUIPME	05/22/2019	\$49.99
	IN JOHNSON'S REFRIGERATI	05/22/2019	\$788.00
	HARBOR FREIGHT TOOLS 264	05/22/2019	\$171.08
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$178.21
	FASTENAL COMPANY 01SCDAR	05/23/2019	\$3.33
	INTERNATIONAL INDUSTRIES	05/22/2019	\$432.00
	PEE DEE FLEET	05/28/2019	\$744.28
	FASTENAL COMPANY 01SCDAR	05/30/2019	\$226.91
	FASTENAL COMPANY 01SCDAR	05/30/2019	\$75.30
	ALTMAN TRACTOR & EQUIPME	05/30/2019	\$78.05
	FASTENAL COMPANY 01SCDAR	05/30/2019	\$1,126.31
			\$12,262.44
PATRICIA A CROUCH	DV LOGISTICS INC	05/13/2019	\$610.00
			\$610.00
PATRICIA A JENKINS	BALLARD PARTS SERVICE CO	05/13/2019	\$66.88
	SABER SERVICES	05/13/2019	\$22.20
	FASTENAL COMPANY 01SCORG	05/24/2019	\$26.74
	TRACTOR-SUPPLY-CO #0423	05/24/2019	\$19.25
	TYLER BROTHERS	05/24/2019	\$357.98
	FASTENAL COMPANY 01SCORG	05/28/2019	\$188.51
			\$681.56
PAUL L JONES	DARLINGTON CHAINSAW INC	05/01/2019	\$1,756.71
	REPUBLIC SERVICES TRASH	05/28/2019	\$175.13
			\$1,931.84
PAUL S REGISTER	OREILLY AUTO #2302	05/13/2019	\$49.06
	THE BOOTJACK INC	05/23/2019	\$125.00
			\$174.06
PAUL T COLLINS	MIDATLANTIC DRAINAGE INC	05/07/2019	\$26.37
	LUMBER EXPRESS	05/23/2019	\$34.52
	BASS PRO STORE MYRTLE BE	05/24/2019	\$125.00
			\$185.89
PAUL W DRIGGERS	LOWES #02366	05/02/2019	\$297.99
	ACADEMY SPORTS #191	05/02/2019	\$1,403.99
	A1 TIRE OF ABBEVILLE LLC	05/02/2019	\$1,255.35
	BLANCHARD EQUIPMENT - RI	05/03/2019	\$246.93
	A1 TIRE OF ABBEVILLE LLC	05/15/2019	\$505.96
	A1 TIRE OF ABBEVILLE LLC	05/15/2019	\$901.55
	A1 TIRE OF ABBEVILLE LLC	05/15/2019	\$169.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	JAMAR TECHNOLOGIES INC	05/17/2019	\$87.00
	A1 TIRE OF ABBEVILLE LLC	05/24/2019	\$1,917.77
	SPARROW & KENNEDY TR	05/23/2019	\$1,309.55
			\$8,095.92
PAULA L CEARLEY	TERMINIX SERVICE INC	04/29/2019	\$300.00
	HERALD OFFICE SUPPLY INC	05/20/2019	\$235.46
	HERALD OFFICE SUPPLY INC	05/21/2019	\$32.39
	HERALD OFFICE SUPPLY INC	05/23/2019	\$9.70
	HERALD OFFICE SUPPLY INC	05/28/2019	\$18.48
			\$596.03
PEGGY PAXTON	USPS PO 4536250273	05/07/2019	\$13.70
	USPS PO 4536250273	05/15/2019	\$13.70
	USPS PO 4536250273	05/16/2019	\$15.60
	USPS PO 4536250273	05/21/2019	\$6.85
	USPS PO 4581810680	05/24/2019	\$6.85
	USPS PO 4536250273	05/28/2019	\$6.85
			\$63.55
PERRY L JAMES	SP ARMY NAVY NOW	05/02/2019	\$125.00
	MCDONALD TREE SERVICE	05/05/2019	\$2,250.00
	LOWES #02803	05/06/2019	\$568.85
	BURGESS TREE SERVICE	05/07/2019	\$2,500.00
	MCDONALD TREE SERVICE	05/13/2019	\$2,450.00
	HARTSVILLE OUTDOOR EQUIPM	05/21/2019	\$186.32
			\$8,080.17
PETER J FREDERICK	ACADEMY SPORTS #136	05/16/2019	\$417.91
	ACADEMY SPORTS #136	05/16/2019	\$224.87
	ACADEMY SPORTS #136	05/16/2019	\$125.00
			\$767.78
PETER J MCKNIGHT	WM SUPERCENTER #1017	05/01/2019	\$10.62
	TRACTOR SUPPLY CO #1961	05/03/2019	\$65.85
	GRAINGER	05/07/2019	\$848.69
	TRACTOR SUPPLY CO #1961	05/15/2019	\$10.79
	CLARENDON AUTO PARTS	05/22/2019	\$40.67
			\$976.62
PHILLIP G SMITH	CAYCE CO INC	05/02/2019	\$1,618.72
	GEORGETOWN SMALL ENGINES,	05/06/2019	\$702.99
	LOWES #01075	05/16/2019	\$97.44
			\$2,419.15
PRESTON ROGERS	OREILLY AUTO #4013	05/22/2019	\$29.13
	AGRI SUPPLY - FLORENCE	05/29/2019	\$259.14
			\$288.27
PRINCINE L REID	FORMS AND SUPPLY - AOPD	05/29/2019	\$22.57
			\$22.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
QUINCY J BRODUS	SANDERS SUPPLY CO	05/08/2019	\$18.35
	SANDERS SUPPLY CO	05/08/2019	\$27.00
	GRAINGER	05/22/2019	\$599.82
	GRAINGER	05/22/2019	\$1,153.15
	GRAINGER	05/23/2019	\$184.58
			\$1,982.90
RANDY P. FENDER	NAPA AUTO 0030273	04/29/2019	\$119.52
	AIRGAS SOUTH	04/30/2019	\$93.03
	ADVANCE AUTO PARTS #5250	05/01/2019	\$129.47
	NAPA AUTO 0030273	05/06/2019	\$86.76
	PARKS AUTO PARTS-W'BORO	05/07/2019	\$81.85
	NAPA AUTO 0030273	05/13/2019	\$91.37
	TRACTOR SUPPLY CO #1628	05/16/2019	\$14.02
	PRAXAIR DIST INC OAM	05/16/2019	\$124.55
	NAPA AUTO 0030273	05/15/2019	\$5.84
	NAPA AUTO 0030273	05/16/2019	\$77.75
	MADDOCK CONSTRUCTION EQ	05/20/2019	\$1,443.68
	AIRGAS SOUTH	05/21/2019	\$9.67
	ADVANCE AUTO PARTS #5250	05/22/2019	\$129.47
	NAPA AUTO 0030273	05/21/2019	\$122.26
	TRACTOR SUPPLY CO #1628	05/23/2019	\$53.84
	NAPA AUTO 0030273	05/22/2019	\$23.46
	NAPA AUTO 0030273	05/22/2019	\$410.38
	BLANCHARD MACHINERY	05/24/2019	\$1,175.30
	BLANCHARD EQUIPMENT	05/24/2019	\$26.90
	TRACTOR SUPPLY CO #1628	05/24/2019	\$129.59
	BLANCHARD MACH WALTERBOR	05/24/2019	\$1,197.77
	NAPA AUTO 0030273	05/24/2019	\$43.05
	PRAXAIR DIST INC OAM	05/29/2019	\$120.53
	SEARS HOMETOWN 3836	05/29/2019	\$778.50
			\$6,488.56
RAQUEL D. ALDRETE	TRUCK PARTS SPECIALISTS	04/30/2019	\$555.08
	SATCHER MOTOR COMPANY	04/30/2019	\$474.55
	MASTER CHEVY CADILLAC	05/07/2019	\$77.06
	SATCHER MOTOR COMPANY	05/07/2019	\$59.61
	RUSH TRK CTR - AUGUSTA N	05/13/2019	\$122.62
	AIKEN DISCOUNT TIRE INC	05/13/2019	\$1,022.00
	HARLEY AUTO PARTS INC	05/13/2019	\$70.50
	NAPA AUTO 0037512	05/13/2019	\$1,102.49
	RONNIES HITCHES & TRAILER	05/13/2019	\$79.81
	RUSH TRK CTR - AUGUSTA N	05/14/2019	\$2,476.32
	SATCHER MOTOR COMPANY	05/13/2019	\$748.36
	SATCHER MOTOR COMPANY	05/13/2019	\$6.05
	CAROLINA INDUSTRIAL EQUIP	05/14/2019	\$191.73
	CAROLINA INDUSTRIAL EQUIP	05/14/2019	\$212.37
	UNITED AUTOMOTIVE & DIESE	05/28/2019	\$2,434.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	AUTO SAFETY GLASS & BUMP	05/28/2019	\$125.00
	RONNIES HITCHES & TRAILER	05/28/2019	\$206.93
	MATTHEWS MOTORS	05/29/2019	\$317.55
	MASTER CHEVY CADILLAC	05/30/2019	\$31.23
	COMPANY WRENCH LEXINGTON	05/30/2019	\$369.08
	SATCHER MOTOR COMPANY	05/29/2019	\$348.69
	TTCO AUGUSTA	05/30/2019	\$1,024.82
	RONNIES HITCHES & TRAILER	05/30/2019	\$307.60
	AIKEN COLLISION INC	05/30/2019	\$536.28
			\$12,900.46
RAYMOND B PARKER JR	SHEPPARD'S GLASS INC.	05/13/2019	\$400.38
	TYLER BROTHERS	05/13/2019	\$107.99
	DANA SAFETY SUPPLY INC	05/15/2019	\$97.20
	DANA SAFETY SUPPLY INC	05/15/2019	\$85.32
	WRIGHT JOHNSTON UNIFORMS	05/15/2019	\$1,216.03
			\$1,906.92
RAYMOND H RAST	SHEALY ELECTRICAL WHOLESA	05/01/2019	\$424.04
	GRAYBAR ELECTRIC	05/02/2019	\$549.48
	IBS OF SOUTH CAROLINA	05/14/2019	\$182.18
	FASTENAL COMPANY 01SCCOL	05/17/2019	\$29.20
	SHEALY ELECTRICAL WHOLESA	05/21/2019	\$1,348.92
	UNITED REFRIG BR #U2	05/22/2019	\$612.55
	FASTENAL COMPANY 01SCCOL	05/22/2019	\$298.51
	CES 25	05/24/2019	\$1,940.45
			\$5,385.33
REBECCA A. DUNN	LOWES #01751	05/02/2019	\$157.40
	FASTENAL COMPANY01	05/02/2019	\$55.11
	LOWES #01751	05/14/2019	\$86.31
	GRAINGER	05/16/2019	\$2,448.31
	SQ SURVEY INSTRUME	05/16/2019	\$75.00
	CHATHAM STEEL-SAV	05/20/2019	\$1,374.18
	LOWES #01751	05/22/2019	\$255.14
	CAMDEN BLDRS SUPPLY	05/24/2019	\$102.58
	HARBOR FREIGHT TOOLS 606	05/24/2019	\$635.15
	FASTENAL COMPANY 01SCCAM	05/24/2019	\$77.48
	WATEREE HDWE	05/24/2019	\$64.64
	LOWES #01751	05/24/2019	\$318.21
	ACADEMY SPORTS #103	05/29/2019	\$113.39
	SANDHILLS POWER EQUIPMEN	05/29/2019	\$315.93
			\$6,078.83
REBECCA M SMITH	KINGS OUTDOOR POWER EQU	05/06/2019	\$80.09
	FORMS AND SUPPLY - AOPD	05/08/2019	\$89.59
	AMERICAN RED CROSS	05/15/2019	\$441.00
	HARRISONS WORKWEAR SPARTA	05/17/2019	\$125.00
	HARRISONS WORKWEAR MAULDI	05/24/2019	\$116.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$852.27
REBECCA MITCHELL	LOWES #00639	04/30/2019	\$41.47
	LOWES #00639	04/30/2019	\$226.54
	FORMS AND SUPPLY - AOPD	05/01/2019	\$41.03
	Barco Products Co	05/03/2019	\$432.70
	EMEDCO	05/04/2019	\$83.15
	EMEDCO	05/04/2019	\$192.16
	LOWES #00639	05/03/2019	\$273.74
	SHERWIN WILLIAMS 702008	05/07/2019	\$42.41
	SMITH & JONES JANITORIAL	05/06/2019	\$2,010.25
	FORMS AND SUPPLY - AOPD	05/08/2019	\$22.73
	FORMS AND SUPPLY - AOPD	05/08/2019	\$346.03
	IN SHOEMAKER IRRIGATION	05/08/2019	\$33.45
	FASTENAL COMPANY 01SCAIK	05/16/2019	\$59.30
	JAMAR TECHNOLOGIES INC	05/20/2019	\$817.09
	GRAINGER	05/20/2019	\$1,182.46
	ATCO MANUFACTURING COMPAN	05/20/2019	\$999.33
	ATCO MANUFACTURING COMPAN	05/22/2019	\$516.22
	SMITH & JONES JANITORIAL	05/23/2019	\$566.29
	FASTENAL COMPANY 01SCAIK	05/30/2019	\$1.66
			\$7,888.01
REGINALD C DOZIER	LOWES #00655	05/11/2019	\$128.18
	PILOT 00004937	05/10/2019	\$12.83
	DOLLAR-GENERAL #4799	05/10/2019	\$15.52
	LOWES #00655	05/11/2019	\$88.94
	LOWES #00655	05/15/2019	\$98.56
	GEORGETOWN MILL SUPPLIES	05/14/2019	\$1,665.85
	AIRGAS SOUTH	05/14/2019	\$32.48
	LOWES #00655	05/15/2019	\$31.36
	SUNBELT RENTALS #039	05/17/2019	\$1,873.80
	CAROLINA CHAIN & CABLE N	05/29/2019	\$10.77
			\$3,958.29
RICHARD A BOATWRIGHT	LOWES #00499	04/30/2019	\$17.10
	RAM TOOL & SUPPLY SC03	05/02/2019	\$219.93
	LOWES #01066	05/13/2019	\$42.30
	FASTENAL COMPANY 01SCLEX	05/15/2019	\$141.44
	LOWES #01066	05/17/2019	\$54.56
	LOWES #01066	05/20/2019	\$35.27
	STATE CHEMIC STATE CHE	05/20/2019	\$1,254.38
			\$1,764.98
RICHARD A LIVINGSTON JR	ATCO MANUFACTURING COMPAN	05/13/2019	\$571.96
	LOWES #01075	05/15/2019	\$370.27
	HYMAN PAPER & CHEMICAL	05/22/2019	\$466.18
	KINGSTREE TRUE VALUE HARD	05/24/2019	\$112.28
	KINGSTREE POWER EQUI	05/23/2019	\$32.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	KINGSTREE POWER EQUI	05/23/2019	\$42.11
	ACADEMY SPORTS #196	05/28/2019	\$297.79
	WM SUPERCENTER #630	05/28/2019	\$132.80
	WAL-MART #4384	05/29/2019	\$155.74
	HYMAN PAPER & CHEMICAL	05/29/2019	\$697.68
			\$2,879.16
RICHARD A. SELLERS	CMC BUILDING SUPPLY INC	05/02/2019	\$9.77
	QUICKS MACHINE WORKS INC	05/07/2019	\$58.51
			\$68.28
RICHARD B. LACY	VARIDESK	05/01/2019	\$1,535.76
	CANON SOLUTIONS AMER INC	05/08/2019	\$1,726.60
			\$3,262.36
RICHARD GREG BARFIELD	QUARLES SUPPLY CO INC	05/02/2019	\$125.00
	B AND F	05/09/2019	\$920.09
	QUARLES SUPPLY CO INC	05/13/2019	\$125.00
	LOWES #00518	05/13/2019	\$64.18
	B AND F	05/13/2019	\$1,118.04
	HARBOR FREIGHT TOOLS 532	05/14/2019	\$12.83
	LOWES #00518	05/17/2019	\$168.62
	QUARLES SUPPLY CO INC	05/20/2019	\$125.00
	QUARLES SUPPLY CO INC	05/21/2019	\$125.00
	B AND F	05/22/2019	\$406.55
	LOWES #00518	05/28/2019	\$50.79
	LOWES #00518	05/28/2019	\$34.74
			\$3,275.84
RICHARD H HUNTER	TRACTOR SUPPLY #1163	05/01/2019	\$31.38
	LOWES #01776	05/01/2019	\$184.55
	PARADISE HOME CENT	05/15/2019	\$499.45
	GUARANTEED SUPPLY CO50	05/16/2019	\$996.22
	PARADISE HOME CENT	05/22/2019	\$200.09
	PARADISE HOME CENT	05/30/2019	\$72.70
			\$1,984.39
RICHARD H TEIGUE	TRACTOR SUPPLY CO #1743	05/06/2019	\$125.00
	ACADEMY SPORTS #137	05/30/2019	\$112.34
	ACADEMY SPORTS #137	05/30/2019	\$117.69
			\$355.03
RICKY B HUGHES	KIDD CONSTRUCTION	04/30/2019	\$289.02
	KIDD CONSTRUCTION	05/02/2019	\$181.02
	CONWAY FEED & GARDEN	05/15/2019	\$105.83
	CONWAY FEED & GARDEN	05/17/2019	\$125.00
	KIDD CONSTRUCTION	05/20/2019	\$261.66
	CONWAY FEED & GARDEN	05/23/2019	\$107.99
	WALKER'S TRUE VALUE HARD	05/24/2019	\$30.21
	WALKER'S TRUE VALUE HARD	05/24/2019	\$56.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,156.74
RICKY L CLARK	A1 TIRE OF ABBEVILLE LLC	04/30/2019	\$690.00
	CHRISTOPHER TRUCKS INC	05/01/2019	\$226.36
	D & D MOTORS INC	05/01/2019	\$113.82
	OREILLY AUTO #1442	05/07/2019	\$17.01
	SONYS AUTO PARTS	05/07/2019	\$46.69
	FLINT EQUIP SIMPSONVILL	05/09/2019	\$596.34
	OREILLY AUTO #1442	05/14/2019	\$17.86
	OREILLY AUTO #1442	05/16/2019	\$25.47
	SONYS AUTO PARTS	05/16/2019	\$100.62
	OREILLY AUTO #1442	05/16/2019	\$4.60
	AG PRO WILLIAMSTON 010115	05/21/2019	\$450.04
	OREILLY AUTO #1442	05/30/2019	\$4.19
	SONYS AUTO PARTS	05/30/2019	\$57.67
			\$2,350.67
ROBERT A FOSTER	Hayes Instrument Co.,	04/30/2019	\$629.52
	THE UPS STORE #0227	05/02/2019	\$54.01
	Harrisons Workwear Mauldi	05/06/2019	\$121.89
	Harrisons Workwear Mauldi	05/06/2019	\$125.00
	GRAINGER	05/30/2019	\$100.80
	MCKINNEY LUMBER & HARDWA	05/30/2019	\$63.59
			\$1,094.81
ROBERT A PATTERSON	NORTHERN TOOL EQUIPMNT	05/08/2019	\$433.54
	LOWES #01718	05/13/2019	\$103.82
	THE HOME DEPOT #1104	05/20/2019	\$61.35
			\$598.71
ROBERT A WOODALL	BEARING DIST ORANGEBURG	05/03/2019	\$15.35
	BLANCHARD EQUIPMENT - OR	05/03/2019	\$178.84
	FLINT EQUIP W COLUMBIA	05/07/2019	\$435.36
	NAPA AUTO SUPPLY 0000870	05/08/2019	\$22.16
	FINISH LINE UPHOLSTERY	05/15/2019	\$540.75
	PALMETTO INDUSTRIAL COMPO	05/14/2019	\$70.58
	CAROLINA INTL TRUCKS	05/20/2019	\$530.69
	CAROLINA INTL TRUCKS	05/22/2019	\$316.71
	NAPA AUTO SUPPLY 0000870	05/22/2019	\$21.65
	FASTENAL COMPANY 01SCORG	05/23/2019	\$7.79
	NAPA AUTO SUPPLY 0000870	05/24/2019	\$154.56
	FOUR HOLES SALES & SVC	05/24/2019	\$1,763.80
	NAPA AUTO SUPPLY 0000870	05/24/2019	\$12.59
	NAPA AUTO SUPPLY 0000870	05/24/2019	\$52.99
	FOUR HOLES SALES & SVC	05/24/2019	\$544.34
	BLANCHARD EQUIPMENT - OR	05/24/2019	\$242.41
	FLINT EQUIP W COLUMBIA	05/24/2019	\$179.36
	BLANCHARD EQUIPMENT - OR	05/24/2019	\$29.76
	M-B COMPANIES, INC.	05/28/2019	\$328.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A WOODALL	NAPA AUTO SUPPLY 0000870	05/28/2019	\$20.34
	NAPA AUTO SUPPLY 0000870	05/29/2019	\$14.89
			\$5,482.94
ROBERT C REDDING	CARSONS NUT BOLT AND TOOL	05/02/2019	\$36.04
	MARIETTA LAWN & GARDEN	05/07/2019	\$31.80
	FREEMAN GAS & ELEC - 8	05/13/2019	\$24.50
	THE HOME DEPOT #1127	05/13/2019	\$134.42
	THE HOME DEPOT #1104	05/21/2019	\$235.68
	NORRIS SUPPLY	05/22/2019	\$466.51
	EPPS LAWN & GARDEN	05/21/2019	\$95.35
	THE HOME DEPOT #1104	05/22/2019	\$152.29
	THE HOME DEPOT #1104	05/23/2019	\$304.52
	HARRISONS WORKWEAR MAULDI	05/24/2019	\$125.00
	CARSONS NUT BOLT AND TOOL	05/24/2019	\$25.22
	CARSONS NUT BOLT AND TOOL	05/29/2019	\$137.80
	EPPS LAWN & GARDEN	05/28/2019	\$146.93
	MCLESKEY-TODD TRUE VALUE	05/29/2019	\$5.28
			\$1,921.34
ROBERT C. RADCLIFF JR	FORTILINE-SUMTER 010	04/30/2019	\$577.80
	HARTSVILLE STEEL	05/08/2019	\$244.08
	LOWES #02803	05/08/2019	\$132.21
	A MOBILE STORAGE	05/13/2019	\$77.20
	REPUBLIC SERVICES TRASH	05/15/2019	\$129.90
	SEABER & AIKEN INC	05/15/2019	\$340.09
	JAREDS HDWE	05/20/2019	\$17.26
	CMC REBAR #1390	05/20/2019	\$995.76
	AMC GLASSCOCK	05/21/2019	\$2,419.20
	STATE TREE SERVICE	05/23/2019	\$600.00
			\$5,533.50
ROBERT D EVANS	LOWES #00497	05/21/2019	\$205.93
	LOWES #00539	05/22/2019	\$119.94
	GRAINGER	05/29/2019	\$91.27
			\$417.14
ROBERT J BURDETTE	Temple Inc	05/06/2019	\$964.38
	RAI PRODUCTS	05/08/2019	\$570.00
	RAI PRODUCTS	05/08/2019	\$135.82
	Temple Inc	05/24/2019	\$696.60
	DEL CITY	05/28/2019	\$395.00
			\$2,761.80
ROBERT J PULASKI	GRAYCO HARDWARE RIDGELAN	05/01/2019	\$39.21
	HYDRAULIC SUPPLY COMPA	05/03/2019	\$1,138.23
	AUTO PARTS OF RIDGELAND	05/08/2019	\$6.53
	WILLIAMS TIRES & AUTO	05/08/2019	\$2,141.86
	FLEETPRIDE140	05/13/2019	\$71.69
	GRAYCO HARDWARE RIDGELAN	05/21/2019	\$7.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J PULASKI	STARR TRACKS	05/23/2019	\$91.85
	BARNARD TIRE CO INC	05/24/2019	\$138.52
			\$3,635.51
ROBERT M. CARROLL JR.	LOWES #00559	05/20/2019	\$17.63
	OFFICEMAX/DEPOT 6535	05/20/2019	\$69.50
			\$87.13
ROBERT P KUDELKA	BEST BUY 00015156	05/19/2019	\$69.10
	OFFICE DEPOT #2349	05/17/2019	\$10.79
			\$79.89
ROBERT W FULGHUM JR	STUCKEY BROS 0029718	05/08/2019	\$3.23
	PEE DEE HARDWARE	05/17/2019	\$168.47
	STUCKEY BROTHERS FARM SU	05/22/2019	\$99.27
	HEMINGWAY HDWR & SPPLY	05/23/2019	\$21.59
	ACADEMY SPORTS #196	05/28/2019	\$70.19
	ACADEMY SPORTS #196	05/28/2019	\$86.39
	ACADEMY SPORTS #196	05/28/2019	\$80.99
	WAL-MART #2703	05/28/2019	\$274.27
			\$804.40
ROBERT W LILJEGREN	NORTHERN TOOL EQUIP SC	05/29/2019	\$36.35
			\$36.35
RON J PRESSLEY	CPS- Columbia SC 74	05/10/2019	\$434.87
	CPS- Columbia SC 74	05/08/2019	\$1,759.11
	CPS- Columbia SC 74	05/08/2019	\$556.20
	LOWES #00433	05/13/2019	\$78.83
	AMC DIXIANA	05/14/2019	\$325.38
	CATOES POWER EQUIPMENT IN	05/16/2019	\$226.75
	CATOES POWER EQUIPMENT IN	05/23/2019	\$18.31
	H&E EQUIPMENT SERVICES	05/29/2019	\$1,029.80
	BLANCHARD MACHINERY	05/28/2019	\$2,251.80
	RICHLAND INDUSTRIAL	05/29/2019	\$22.03
			\$6,703.08
RONDEL C IRBY	OREILLY AUTO PARTS #4917	05/13/2019	\$196.82
			\$196.82
RONNICE H. FERRELL	COLUMBIA FLAG & SIGN COM	05/16/2019	\$615.48
			\$615.48
RONNIE BENENHALEY	WALLY'S HARDWARE	04/30/2019	\$32.37
	INFINGER UNLIMITED	05/08/2019	\$158.76
			\$191.13
RONNIE D. MCGEE	SUNBELT RENTALS #023	05/20/2019	\$1,758.70
			\$1,758.70
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	05/22/2019	\$719.27
			\$719.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUDOLPH L SMITH III	LOWES #00518	05/20/2019	\$31.01
			\$31.01
RUSSELL A CASSELL	GRAINGER	05/02/2019	\$71.87
	GRAINGER	05/02/2019	\$78.89
	GRAINGER	05/07/2019	\$82.81
	OREILLY AUTO #1784	05/09/2019	\$13.90
	TRI-COUNTY ACE	05/21/2019	\$16.04
	BOOT BARN #195	05/21/2019	\$125.00
	GWINN'S TIRE & ALLIGNME	05/22/2019	\$541.44
	GRAINGER	05/28/2019	\$404.16
			\$1,334.11
RUSTY W BRITT	BLANTON SUPPLIES DO IT C	04/30/2019	\$11.87
	TRACTOR SUPPLY CO #1865	04/30/2019	\$889.09
	TRACTOR SUPPLY CO #1865	05/07/2019	\$2.98
	BAXLEY HARDWARE INC	05/07/2019	\$24.67
	GRAINGER	05/10/2019	\$1,029.13
	NSC NORTHERN SAFETY CO	05/14/2019	\$467.99
	SCHOFIELD HARDWARE	05/14/2019	\$431.98
	BAXLEY HARDWARE INC	05/16/2019	\$161.74
	NSC NORTHERN SAFETY CO	05/21/2019	\$78.47
	INDUSTRIAL SOLUTIONS AND	05/23/2019	\$905.90
	INDUSTRIAL SOLUTIONS AND	05/23/2019	\$905.90
	TRACTOR SUPPLY CO #1865	05/24/2019	\$100.97
	BLANTON SUPPLIES DO IT C	05/28/2019	\$30.23
	BLANTON SUPPLIES DO IT C	05/29/2019	\$30.23
	NSC NORTHERN SAFETY CO	05/31/2019	\$130.73
			\$5,201.88
RUTH E SMALLS	BOLEN QUALITY BUILDING	05/20/2019	\$36.64
	TYLER BROTHERS	05/21/2019	\$125.00
	TYLER BROTHERS	05/21/2019	\$125.00
	TYLER BROTHERS	05/21/2019	\$125.00
	WM SUPERCENTER #795	05/23/2019	\$76.50
			\$488.14
RYAN A COLE	FORMS AND SUPPLY - AOPD	05/17/2019	\$156.06
			\$156.06
RYAN J KEITT	HELMMLY BROTHERS ACE HDW	05/08/2019	\$116.59
	HELMMLY BROTHERS ACE HDW	05/15/2019	\$124.09
	HELMMLY BROTHERS ACE HDW	05/20/2019	\$47.02
	HELMMLY BROTHERS ACE HDW	05/22/2019	\$5.66
	CONCRETE SUPPLY CO LLC	05/22/2019	\$678.92
			\$972.28
RYAN L SALLEY	SAMS EQUIPMENT & OUTDOOR	05/07/2019	\$10.80
	LOWES #02442	05/13/2019	\$63.30
	LOWES #02442	05/14/2019	\$105.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$179.35
S L CHARLTON-LEWIS	WAL-MART #0625	05/02/2019	\$35.74
	THE HOME DEPOT #1122	05/03/2019	\$21.57
	DESLAURIERS, INC	05/03/2019	\$249.24
	WAL-MART #0625	05/06/2019	\$15.42
	WALMART.COM 8009666546	05/07/2019	\$90.09
	BESTBUYCOM805622397045	05/07/2019	\$57.23
	BESTBUYCOM805622397045	05/07/2019	\$201.38
	HOMEDEPOT.COM	05/07/2019	\$20.78
	CITGO QUICK MART	05/07/2019	\$21.39
	KOLDROK WATER & COFFEE	05/13/2019	\$22.27
	H & S OIL (GEORGETOWN)	05/13/2019	\$63.60
	STAPLS0174872665000002	05/17/2019	\$68.34
	HERALD OFFICE SUPPLY INC	05/21/2019	\$79.77
	WM SUPERCENTER #625	05/24/2019	\$180.28
	FASTENAL COMPANY 01SCMYR	05/28/2019	\$13.75
	HP HP.COM STORE	05/28/2019	\$243.49
	GRAINGER	05/29/2019	\$61.82
	DOLLAR-GENERAL #8534	05/29/2019	\$15.26
			\$1,461.42
SAM L WILSON	AUTOZONE #1020	05/01/2019	\$12.51
	NSC NORTHERN SAFETY CO	05/02/2019	\$716.29
	LOWES #00655	05/03/2019	\$1,354.00
	HARBOR FREIGHT TOOLS 129	05/07/2019	\$10.52
	CES 19	05/08/2019	\$21.10
	LOWES #00497	05/09/2019	\$868.04
	THE BOOTJACK INC	05/15/2019	\$107.90
	THE BOOTJACK INC	05/15/2019	\$353.12
	FIELD & STREAM	05/16/2019	\$261.58
	LOWES #02948	05/20/2019	\$214.27
	CAROLINA CHAIN & CABLE N	05/20/2019	\$413.85
	NSC NORTHERN SAFETY CO	05/23/2019	\$928.51
	LOWES #00497	05/23/2019	\$230.91
	DILLON SUPPLY COMPANY	05/22/2019	\$491.70
	NAPA AUTO 0024863	05/22/2019	\$490.28
	DRIGGERS SMALL ENGINE, IN	05/22/2019	\$299.33
	WARREN FASTENINGS SOUTH	05/23/2019	\$360.62
	LOWES #00655	05/24/2019	\$952.22
	INDCON, INC.	05/28/2019	\$1,381.65
	AIRGAS SOUTH	05/29/2019	\$987.03
	NSC NORTHERN SAFETY CO	05/30/2019	\$289.00
	PALMETTO PAINT SPEC	05/30/2019	\$536.83
	FASTENAL COMPANY 01SCCHR	05/30/2019	\$47.10
	DILLON SUPPLY COMPANY	05/29/2019	\$582.93
			\$11,911.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM O RIDDLE	LOWES #00433	05/29/2019	\$87.09
			\$87.09
SAMUEL E SPANN	GUARANTEED SUPPLY CO11	05/03/2019	\$2,410.56
	SIMPSON ACE HDWE	05/21/2019	\$291.31
	WM SUPERCENTER #511	05/23/2019	\$18.91
	SIMPSONS ACE HDWE	05/23/2019	\$154.40
	HARBOR FREIGHT TOOLS 672	05/23/2019	\$103.63
	EQUIPMENT RENTAL SERVICES	05/30/2019	\$311.55
	SIMPSON ACE HDWE	05/30/2019	\$25.88
			\$3,316.24
SAMUEL G COLLINS	BOOTY BROS WESTERN STORE	05/16/2019	\$125.00
	AGRI SUPPLY - FLORENCE	05/16/2019	\$64.79
	LOWES #01075	05/20/2019	\$39.85
	CAROLINA SUPPLYHOUSE INC	05/24/2019	\$467.92
			\$697.56
SANDRA A. KIZER	BIG STATE INDUST SPPLY	05/01/2019	\$399.00
	HUTTO ACE HDWE	05/01/2019	\$258.87
	MSC	05/03/2019	\$179.16
	HUTTO ACE HDWE	05/03/2019	\$76.94
	THE BOOTJACK INC	05/06/2019	\$125.00
	FORMS AND SUPPLY - AOPD	05/06/2019	\$148.21
	ARC SERVICES/TRAINING	05/08/2019	\$180.00
	AUTO PARTS OF ST. GEORGE	05/13/2019	\$304.84
	NSC NORTHERN SAFETY CO	05/21/2019	\$1,272.39
	WESTBURY'S ACE HDWE	05/21/2019	\$53.39
	FORMS AND SUPPLY - AOPD	05/21/2019	\$189.22
	LOWES #00358	05/23/2019	\$58.80
	STAPLES 00108282	05/22/2019	\$26.77
	STAPLES 00108282	05/22/2019	\$98.67
	FORMS AND SUPPLY - AOPD	05/22/2019	\$126.48
	CAROLINA EQUIPMENT REPAIR	05/23/2019	\$19.21
	THE BOOTJACK INC	05/24/2019	\$116.63
	USPS PO 4577000477	05/24/2019	\$35.20
	WEEKS DEPARTMENT STORE	05/29/2019	\$125.00
			\$3,793.78
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	05/03/2019	\$267.99
	FASTSIGNS NO 230102	05/16/2019	\$485.36
			\$753.35
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	05/08/2019	\$77.54
	FORMS AND SUPPLY - AOPD	05/21/2019	\$283.58
			\$361.12
SANDRA T SAPP	ALLEN PRECISION EQUIP	05/09/2019	\$170.27
	TYLER BROTHERS	05/13/2019	\$232.99
	OSWALD WHOLESALE LUMBER C	05/17/2019	\$843.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,247.06
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	04/29/2019	\$22.71
	FORMS AND SUPPLY - AOPD	05/16/2019	\$34.77
			\$57.48
SARAH PAYNE	BCT	04/30/2019	\$28.42
	PUMPBIZ INC	04/30/2019	\$1,897.50
	FERGUSON ENT #42	05/01/2019	\$756.62
	STAPLS7218211501000001	05/07/2019	\$217.72
	STAPLS7217449707000002	05/08/2019	\$12.28
	HARGRAY	05/09/2019	\$55.40
	STAPLS7218211501000002	05/11/2019	\$53.49
	STAPLS7218418530000001	05/10/2019	\$962.89
	STAPLS7218211501000003	05/14/2019	\$40.11
	STAPLS7218418530000002	05/14/2019	\$118.87
	TERMINIX SERVICE INC	05/15/2019	\$254.00
	LOWES #01521	05/16/2019	\$88.81
	ESTILL GAS COMPANY III	05/17/2019	\$60.12
	USPS PO 4505210660	05/22/2019	\$61.45
	GIH GLOBALINDUSTRIALEQ	05/30/2019	\$413.68
	GRAINGER	05/29/2019	\$352.94
	GIH GLOBALINDUSTRIALEQ	05/31/2019	\$287.11
	STAPLS7219471420000001	05/30/2019	\$1,251.76
	LOWES #01521	05/30/2019	\$186.51
	NSC NORTHERN SAFETY CO	05/31/2019	\$164.85
	STAPLS7219471420000003	05/30/2019	\$50.18
	STAPLS7219471420000004	05/30/2019	\$770.34
			\$8,085.05
SASHA BROWN	CLASSIC FORD LINC COLUM	05/02/2019	\$118.86
	IN S & S WELDING AND FAB	05/03/2019	\$191.45
	FLEETPRIDE310	05/03/2019	\$41.36
	LEE TRANSPORT EQUIPMENT	05/03/2019	\$6.42
	NAPA STORE 1015010	05/06/2019	\$46.86
	NAPA STORE 1015010	05/06/2019	\$33.52
	NAPA STORE 1015010	05/06/2019	\$5.38
	NAPA STORE 1015010	05/06/2019	\$42.00
	OREILLY AUTO PARTS #4949	05/06/2019	\$30.62
	TRUCK PRO	05/06/2019	\$1,553.17
	FLEETPRIDE310	05/07/2019	\$26.58
	CLASSIC FORD LINC COLUM	05/07/2019	\$403.81
	ULTIMATE AUDIO	05/09/2019	\$8.56
	FLEETPRIDE310	05/13/2019	\$39.94
	NAPA STORE 1015010	05/13/2019	\$8.95
	NAPA STORE 1015010	05/13/2019	\$36.92
	LEE TRANSPORT EQUIPMENT	05/13/2019	\$51.36
	SAFETY KLEEN CORP	05/13/2019	\$219.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SASHA BROWN	HOSEPOWER USA	05/13/2019	\$370.68
	CLASSIC FORD LINC COLUM	05/14/2019	\$190.06
	NAPA STORE 1015010	05/14/2019	\$19.23
	SOUTHERN VAC	05/16/2019	\$1,198.15
	NAPA STORE 1015010	05/16/2019	\$334.02
	NAPA STORE 1015010	05/16/2019	\$303.72
	HOSEPOWER USA	05/16/2019	\$4.80
	CAROLINA INTL TRUCKS	05/16/2019	\$353.09
	NAPA STORE 1015010	05/17/2019	\$12.87
	HOSEPOWER USA	05/17/2019	\$289.72
	LEE TRANSPORT EQUIPMENT	05/17/2019	\$170.13
	CLASSIC FORD LINC COLUM	05/17/2019	\$1,339.68
	LOVE CHEVROLET PARTS AND	05/20/2019	\$37.89
	OREILLY AUTO PARTS #4949	05/20/2019	\$83.25
	CLASSIC FORD LINC COLUM	05/20/2019	\$5.42
	OREILLY AUTO PARTS #4949	05/21/2019	\$74.00
	LOVE CHEVROLET PARTS AND	05/21/2019	\$205.63
	CLASSIC FORD LINC COLUM	05/21/2019	\$1,012.44
	LEXINGTON COMMERCIAL TIRE	05/20/2019	\$50.00
	ASCENDUM COLUMBIA 215	05/21/2019	\$241.85
	GOODYEAR ASC #2348	05/22/2019	\$838.52
	FLEETPRIDE310	05/24/2019	\$63.31
	LOVE CHEVROLET PARTS AND	05/28/2019	\$155.63
	LOVE CHEVROLET PARTS AND	05/29/2019	\$273.26
	NAPA STORE 1015010	05/29/2019	\$33.47
	OREILLY AUTO PARTS #4949	05/30/2019	\$98.46
	NAPA STORE 1015010	05/30/2019	\$19.31
	CUMMINS INC - K9	05/30/2019	\$408.18
			\$11,052.07
SCOTT A MEETZE	CDW GOVT #SFF9544	05/07/2019	\$1,350.00
	CDW GOVT #SLF6880	05/27/2019	\$755.52
			\$2,105.52
SCOTT FAULKENBERRY	THE UPS STORE #3129	05/14/2019	\$181.41
	TRACTOR SUPPLY # 1306	05/30/2019	\$172.79
			\$354.20
SERAFIN G PADING	KIMBALL MIDWEST	04/30/2019	\$671.13
	RICHLAND INDUSTRIAL	04/30/2019	\$64.32
	KIMBALL MIDWEST	05/01/2019	\$713.45
	NAPA STORE 1015006	05/01/2019	\$22.10
	MANN TOOL AND SUPPLY	05/01/2019	\$27.57
	NAPA STORE 1015006	05/03/2019	\$44.19
	MAINTENANCE PRODUCTS, INC	05/03/2019	\$142.89
	METAL SUPERMARKETS	05/03/2019	\$28.56
	MSC CLASS C	05/04/2019	\$775.06
	WAYTEK INC	05/07/2019	\$180.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	GRAINGER	05/07/2019	\$12.09
	SAFETY KLEEN CORP	05/08/2019	\$345.26
	SAFETY KLEEN SYSTEMS BRAN	05/09/2019	\$345.26
	WAYTEK INC	05/13/2019	\$63.64
	KIMBALL MIDWEST	05/14/2019	\$713.45
	WAYTEK INC	05/14/2019	\$613.73
	MSC CLASS C	05/15/2019	\$29.05
	MANN TOOL AND SUPPLY	05/14/2019	\$55.13
	DYNA	05/17/2019	\$545.58
	GRAINGER	05/17/2019	\$96.97
	OREILLY AUTO #1666	05/20/2019	\$21.49
	COLUMBIA TRUCK CENTER	05/20/2019	\$236.25
	MSC INDUSTRIAL SUPPLY	05/23/2019	\$653.03
			\$6,400.47
SETH G ALLEN	LOWES #02520	05/06/2019	\$363.74
	HARBOR FREIGHT TOOLS 532	05/15/2019	\$119.68
	LOWES #02520	05/21/2019	\$109.27
	CAB STORE GREENVILLE, SC	05/29/2019	\$31.79
	HEDGEPATHS OUTDOOR POWER	05/30/2019	\$1,270.09
			\$1,894.57
SHANNON L. PARRIS	LOWES #02358	05/16/2019	\$134.87
			\$134.87
SHAQUAISHA D WOODS	THE OUTPOST INC	05/17/2019	\$119.89
			\$119.89
SHARON L HAMPTON	SANTEE AUTOMOTIVE LLC	04/29/2019	\$8.16
	WALKER TIRE CO	04/30/2019	\$20.00
	CAROLINA INTL TRUCKS	05/01/2019	\$151.47
	CLARENDON AUTO PARTS	04/30/2019	\$256.36
	ERVIN'S TIRES	05/01/2019	\$72.93
	INFINGER UNLIMITED	04/30/2019	\$72.52
	CLARENDON AUTO PARTS	05/01/2019	\$68.70
	WALKER TIRE CO	05/03/2019	\$32.56
	SANTEE AUTOMOTIVE LLC	05/03/2019	\$8.16
	HILLS MACHINERY	05/03/2019	\$22.63
	HILLS MACHINERY	05/03/2019	\$149.43
	WALKER TIRE CO	05/03/2019	\$194.12
	FRASIER TIRE SERVICE INC	05/03/2019	\$473.01
	SIMPSON MANNING HDWE	05/03/2019	\$7.52
	CLARENDON AUTO PARTS	05/03/2019	\$354.11
	SIMPSON MANNING HDWE	05/06/2019	\$12.73
	SPARROW & KENNEDY TRACTOR	05/06/2019	\$160.90
	HALL MANUFACTURING	05/06/2019	\$226.20
	QUALITY SHIPPING AND PRIN	05/06/2019	\$11.45
	WALKER TIRE CO	05/07/2019	\$32.00
	MECO INC OF FLORENCE	05/06/2019	\$208.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	AUTO PARTS OF MANNING	05/08/2019	\$13.32
	AUTO PARTS OF MANNING	05/08/2019	\$13.92
	CLARENDON AUTO PARTS	05/07/2019	\$299.94
	HALL MANUFACTURING	05/09/2019	\$58.54
	HALL MANUFACTURING	05/09/2019	\$77.58
	CAROLINA INTL TRUCKS	05/09/2019	\$119.87
	HALL MANUFACTURING	05/09/2019	\$408.51
	SIMPSON MANNING HDWE	05/13/2019	\$18.90
	CLARENDON AUTO PARTS	05/13/2019	\$23.91
	PROTHRO CHEVROLET	05/13/2019	\$158.08
	SPARROW & KENNEDY TRACTOR	05/14/2019	\$596.11
	CLARENDON AUTO PARTS	05/14/2019	\$261.60
	HALL MANUFACTURING	05/16/2019	\$621.56
	CLARENDON AUTO PARTS	05/15/2019	\$638.41
	AUTO PARTS OF MANNING	05/16/2019	\$77.73
	AUTO PARTS OF MANNING	05/16/2019	\$77.73
	LEE TRANSPORT EQUIPMENT	05/17/2019	\$229.01
	WALKER TIRE CO	05/21/2019	\$80.00
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$75.51
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$72.26
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$198.11
	AUTO PARTS OF MANNING	05/21/2019	\$77.73
	WALKER TIRE CO	05/22/2019	\$195.86
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$48.46
	CLARENDON AUTO PARTS	05/21/2019	\$17.36
	HILL PRINTING OF MANNING	05/22/2019	\$56.70
	AIRGAS SOUTH	05/22/2019	\$243.66
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$55.03
	INTERNATIONAL INDUSTRIES	05/22/2019	\$71.72
	CLARENDON AUTO PARTS	05/22/2019	\$66.17
	CLARENDON AUTO PARTS	05/23/2019	\$33.26
	SPARROW & KENNEDY TR	05/23/2019	\$35.75
	HARRIS MACHINING	05/23/2019	\$260.00
	FRASIER TIRE SERVICE INC	05/24/2019	\$237.88
	WALKER TIRE CO	05/28/2019	\$1,212.36
	CLASSIC FORD LINC COLUM	05/28/2019	\$282.29
	AUTO PARTS OF MANNING	05/28/2019	\$25.68
	SIMPSON MANNING HDWE	05/29/2019	\$11.92
	SIMPSON MANNING HDWE	05/29/2019	\$9.50
	CLARENDON AUTO PARTS	05/28/2019	\$46.46
	AUTO PARTS OF MANNING	05/29/2019	\$13.32
	ALTMAN TRACTOR & EQUIPME	05/29/2019	\$1,265.87
	CLARENDON AUTO PARTS	05/29/2019	\$102.54
	AUTO PARTS OF MANNING	05/30/2019	\$45.92
	SPARROW & KENNEDY TRACTOR	05/30/2019	\$1,287.19
	WALKER TIRE CO	05/30/2019	\$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	AUTO PARTS OF MANNING	05/30/2019	\$35.53
	LEE TRANSPORT EQUIPMENT	05/30/2019	\$658.34
			\$13,085.76
SHARON L SEEGER	STAPLES 00117127	04/29/2019	\$71.81
	SAMS CLUB #8252	05/14/2019	\$29.63
			\$101.44
SHAWN E. BUCHANAN	TYLER BROTHERS	05/13/2019	\$125.00
			\$125.00
SHAWN G. TUCKER	OFFICE DEPOT #2349	05/08/2019	\$518.21
	BEST BUY 00002642	05/21/2019	\$23.53
	BEST BUY 00002642	05/21/2019	\$262.12
	OFFICE DEPOT #2349	05/21/2019	\$64.78
			\$868.64
SHEILA JAMES	BAKER S COLLISION EXPRESS	05/08/2019	\$1,487.41
	GCR 429MONCORNERS	05/20/2019	\$567.62
			\$2,055.03
SHEILA M MORRIS	CUMMINS INC - L2	04/30/2019	\$433.17
	NAPA AUTO 0030273	04/29/2019	\$118.74
	NAPA AUTO 0030273	04/29/2019	\$37.53
	NAPA AUTO 0030273	04/29/2019	\$75.84
	NAPA AUTO 0030273	04/29/2019	\$4.69
	LOVE CHEVROLET PARTS AND	05/01/2019	\$18.94
	LOVE CHEVROLET PARTS AND	05/01/2019	\$285.56
	NAPA AUTO 0030273	04/30/2019	\$4.58
	WILLIAMS TIRES & AUTO	05/01/2019	\$111.16
	FLINT EQUIP WALTERBORO	05/01/2019	\$215.43
	BLANCHARD MACHINERY	05/01/2019	\$299.69
	WILLIAMS TIRES & AUTO	05/01/2019	\$157.82
	HILL TIRE WBORO 907	05/02/2019	\$252.55
	NAPA AUTO 0030273	05/01/2019	\$21.16
	KEN HILLS COMMERCIAL TIRE	05/02/2019	\$815.97
	TRIPLE T SUMMERVILLE	05/01/2019	\$37.26
	NAPA AUTO 0030273	05/01/2019	\$96.60
	NAPA AUTO 0030273	05/01/2019	\$168.47
	BLANCHARD EQUIPMENT - ST	05/01/2019	\$83.39
	NAPA AUTO 0030273	05/01/2019	\$102.43
	NAPA AUTO 0030273	05/01/2019	\$11.58
	NAPA AUTO 0030273	05/01/2019	\$1.44
	DIXIE AUTO PARTS OF WALTE	05/03/2019	\$128.25
	HILLS MACHINERY	05/02/2019	\$91.76
	HILLS MACHINERY	05/03/2019	\$127.22
	NAPA AUTO 0030273	05/03/2019	\$14.55
	NAPA AUTO 0030273	05/03/2019	\$1.44
	HILLS MACHINERY	05/02/2019	\$289.71
	NAPA AUTO 0030273	05/03/2019	\$239.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	05/02/2019	\$4.29
	NAPA AUTO 0030273	05/02/2019	\$37.67
	NAPA AUTO 0030273	05/03/2019	\$9.86
	NAPA AUTO 0030273	05/03/2019	\$1.44
	SUPERIOR DIESEL INC	05/06/2019	\$645.55
	DIXIE AUTO PARTS OF WALTE	05/06/2019	\$59.40
	DIXIE AUTO PARTS OF WALTE	05/06/2019	\$11.26
	DIXIE AUTO PARTS OF WALTE	05/06/2019	\$8.32
	NAPA AUTO 0030273	05/06/2019	\$12.97
	GERALDS ALIGNMENT N WRECK	05/07/2019	\$150.00
	ASCENDUM N CHARLSTON 218	05/06/2019	\$354.44
	NAPA AUTO 0030273	05/06/2019	\$45.92
	CLASSIC FORD LINC COLUM	05/07/2019	\$48.95
	FRASIER TIRE SERVICE INC	05/06/2019	\$305.93
	ASCENDUM N CHARLSTON 218	05/06/2019	\$136.93
	WALTERBORO FORD	05/06/2019	\$161.22
	WALTERBORO FORD	05/06/2019	\$59.61
	LOVE CHEVROLET PARTS AND	05/07/2019	\$93.15
	NAPA AUTO 0030273	05/07/2019	\$10.81
	ASCENDUM N CHARLSTON 218	05/07/2019	\$332.21
	SUMMERVILLE FORD	05/08/2019	\$664.49
	LOW COUNTRY JCB	05/07/2019	\$1,095.93
	CLASSIC FORD LINC COLUM	05/08/2019	\$99.90
	DIXIE AUTO PARTS OF WALTE	05/08/2019	\$21.87
	LOVE CHEVROLET PARTS AND	05/08/2019	\$25.93
	NAPA AUTO 0030273	05/08/2019	\$80.44
	LOVE CHEVROLET PARTS AND	05/09/2019	\$27.50
	WALTERBORO FORD	05/08/2019	\$22.63
	NAPA AUTO 0030273	05/09/2019	\$124.76
	HILLS MACHINERY	05/10/2019	\$525.63
	UNIVERSAL STEEL SUPPLY	05/09/2019	\$47.73
	IN REYNOLDS WARREN EQUIP	05/10/2019	\$854.36
	JET VAC EQUIPMENT COMPAN	05/09/2019	\$262.22
	REEVES TRUCK SERVICE	05/13/2019	\$2,478.97
	ADVANCE AUTO PARTS #5250	05/13/2019	\$24.47
	ADVANCE AUTO PARTS #5250	05/13/2019	\$15.10
	LOVE CHEVROLET PARTS AND	05/13/2019	\$56.23
	PARKS AUTO PARTS-W'BORO	05/13/2019	\$68.16
	NAPA AUTO 0030273	05/13/2019	\$90.76
	LEE TRANSPORT EQUIPMENT	05/14/2019	\$109.62
	TRIPLE T SUMMERVILLE	05/13/2019	\$19.45
	NAPA AUTO 0030273	05/13/2019	\$44.13
	EAST COAST FABRICATION AN	05/14/2019	\$1,035.00
	JONES FORD INC.	05/14/2019	\$311.45
	HILLS MACHINERY	05/13/2019	\$423.36
	IN MOHICAN VALLEY EQUIPM	05/14/2019	\$724.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	05/14/2019	\$7.75
	NAPA AUTO 0030273	05/14/2019	\$13.63
	NAPA AUTO 0030273	05/14/2019	\$92.24
	WILLIAMS TIRES & AUTO	05/15/2019	\$306.46
	CLASSIC FORD LINC COLUM	05/15/2019	\$2,221.12
	NAPA AUTO 0030273	05/14/2019	\$13.31
	NAPA AUTO 0030273	05/15/2019	\$3.95
	BLANCHARD MACH WALTERBOR	05/16/2019	\$183.87
	NAPA AUTO 0030273	05/15/2019	\$72.82
	NAPA AUTO 0030273	05/15/2019	\$7.56
	DIXIE AUTO PARTS OF WALTE	05/16/2019	\$293.38
	KEN HILLS COMMERCIAL TIRE	05/16/2019	\$420.11
	HILLS MACHINERY	05/16/2019	\$169.83
	NAPA AUTO 0030273	05/17/2019	\$5.81
	NAPA AUTO 0030273	05/17/2019	\$38.10
	KEN HILLS COMMERCIAL TIRE	05/17/2019	\$398.04
	KEN HILLS COMMERCIAL TIRE	05/17/2019	\$421.78
	KEN HILLS COMMERCIAL TIRE	05/17/2019	\$276.41
	NAPA AUTO 0030273	05/17/2019	\$4.43
	NAPA AUTO 0030273	05/17/2019	\$78.13
	LEE TRANSPORT EQUIPMENT	05/17/2019	\$458.52
	NAPA AUTO 0030273	05/16/2019	\$15.99
	NAPA AUTO 0030273	05/17/2019	\$17.56
	BLANCHARD EQUIPMENT - ST	05/17/2019	\$63.92
	NAPA AUTO 0030273	05/17/2019	\$158.89
	WILLIAMS TIRES & AUTO	05/20/2019	\$167.43
	DIXIE AUTO PARTS OF WALTE	05/21/2019	\$73.12
	DIXIE AUTO PARTS OF WALTE	05/21/2019	\$121.50
	NAPA AUTO 0030273	05/20/2019	\$118.82
	DIXIE AUTO PARTS OF WALTE	05/21/2019	\$73.11
	GRADYS AUTOMOTIVE UPHOLS	05/22/2019	\$192.65
	NAPA AUTO 0030273	05/21/2019	\$31.01
	IN MOHICAN VALLEY EQUIPM	05/23/2019	\$36.26
	CLASSIC FORD LINC COLUM	05/23/2019	\$15.35
	NAPA AUTO 0030273	05/24/2019	\$3.67
	LOW COUNTRY JCB	05/24/2019	\$50.92
	NAPA AUTO 0030273	05/23/2019	\$9.61
	DIXIE AUTO PARTS OF WALTE	05/24/2019	\$18.35
	PARKS AUTO PARTS-W'BORO	05/24/2019	\$110.99
	PARKS AUTO PARTS-W'BORO	05/24/2019	\$16.12
	DIXIE AUTO PARTS OF WALTE	05/24/2019	\$9.44
	NAPA AUTO 0030273	05/24/2019	\$14.26
	NAPA AUTO 0030273	05/24/2019	\$58.63
	NAPA AUTO 0030273	05/24/2019	\$1.46
	BLANCHARD MACH WALTERBOR	05/28/2019	\$29.50
	BLANCHARD MACH WALTERBOR	05/28/2019	\$694.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ADVANCE AUTO PARTS #5250	05/28/2019	\$67.29
	WILLIAMS TIRES & AUTO	05/28/2019	\$593.02
	KEN HILLS COMMERCIAL TIRE	05/29/2019	\$737.92
	LOW COUNTRY JCB	05/28/2019	\$117.13
	NAPA AUTO 0030273	05/28/2019	\$4.69
	IN MOHICAN VALLEY EQUIPM	05/29/2019	\$424.24
	WILLIAMS TIRES & AUTO	05/29/2019	\$746.58
	NAPA AUTO 0030273	05/29/2019	\$4.69
	PETERBILT OF CHARLESTON	05/29/2019	\$620.36
	DIXIE AUTO PARTS OF WALTE	05/30/2019	\$144.46
	NAPA AUTO 0030273	05/29/2019	\$22.54
	NAPA AUTO 0030273	05/29/2019	\$23.72
	DIXIE AUTO PARTS OF WALTE	05/30/2019	\$97.20
	NAPA AUTO 0030273	05/29/2019	\$9.61
			\$27,195.07
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	05/06/2019	\$291.37
	GRAINGER	05/08/2019	\$386.49
	HOME AND INDUSTRIA	05/09/2019	\$31.42
	DILLON WOOD WORKS	05/09/2019	\$35.58
	ACE HDWE OF DILLON	05/09/2019	\$22.59
	ACADEMY SPORTS #196	05/14/2019	\$102.59
	ACADEMY SPORTS #196	05/14/2019	\$125.00
	SHOE DEPT 0956	05/14/2019	\$97.18
	AMERICAN PURE SPRING W	05/17/2019	\$24.30
	MIDATLANTIC DRAINAGE INC	05/30/2019	\$723.60
	THE OFFICE PAL	05/30/2019	\$267.61
			\$2,107.73
SHELLY SUTCLIFFE	USPS PO 4565400115	05/02/2019	\$61.85
	OFFICEMAX/DEPOT 6535	05/20/2019	\$83.94
	USPS PO 4565400115	05/24/2019	\$7.15
			\$152.94
SHERRIE L ROBERTS	FORMS AND SUPPLY - AOPD	05/02/2019	\$70.31
	FORMS AND SUPPLY - AOPD	05/21/2019	\$31.05
	FORMS AND SUPPLY - AOPD	05/23/2019	\$47.50
	FORMS AND SUPPLY - AOPD	05/24/2019	\$7.96
			\$156.82
SHERRY D BROWN	AASHTO	05/02/2019	\$715.00
	FORMS AND SUPPLY - AOPD	05/01/2019	\$112.63
	OFFICE DEPOT #2349	05/17/2019	\$48.34
			\$875.97
SHIRLEY BROWN	STAPLS7217754376000002	04/30/2019	\$78.61
	THE BOOTJACK INC	05/01/2019	\$78.47
	STAPLS7217754376000001	05/02/2019	\$217.89
	THE BOOTJACK INC	05/03/2019	\$112.80
	THE HOME DEPOT #1103	05/04/2019	\$28.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	THE BOOTJACK INC	05/03/2019	\$110.84
	SAMSClub #8252	05/06/2019	\$102.55
	USPS PO 4514870247	05/07/2019	\$6.85
	OFFICE DEPOT #2233	05/07/2019	\$29.40
	LOWES #00497	05/10/2019	\$590.80
	THE BOOTJACK INC	05/09/2019	\$125.00
	THE BOOTJACK INC	05/09/2019	\$117.71
	STAPLS7218497258000001	05/11/2019	\$419.93
	STAPLS7218497258000002	05/14/2019	\$42.38
	THE BOOTJACK INC	05/17/2019	\$125.00
	THE BOOTJACK INC	05/17/2019	\$116.73
	STAPLS7218814230000002	05/17/2019	\$66.69
	BATTERIES PLUS - #0231	05/20/2019	\$16.79
	MANER BUILDERS SUPPLY 3	05/20/2019	\$270.00
	BERKELEY HEATING AND AIR	05/20/2019	\$89.00
	IDM WORLDWIDE, LLC	05/20/2019	\$384.94
	STAPLS7218814230000003	05/21/2019	\$33.34
	THE BOOTJACK INC	05/28/2019	\$125.00
	THE BOOTJACK INC	05/30/2019	\$88.28
			\$3,377.52
SHIRLEY D. COTTERELL	MAYER710 COLUMBIASC	04/30/2019	\$23.22
	LORICK OFFICE PRODUCTS	05/17/2019	\$431.99
	FORMS AND SUPPLY - AOPD	05/24/2019	\$109.73
	BCT	05/29/2019	\$48.42
			\$613.36
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	04/23/2019	\$33.56
	FORMS AND SUPPLY - AOPD	05/13/2019	\$169.52
			\$203.08
SPENCER G. COX	LOWES #01075	05/06/2019	\$461.03
	LOWES #01075	05/16/2019	\$461.03
			\$922.06
STACIE J DUNN	GRAINGER	05/10/2019	\$1,329.41
			\$1,329.41
STANLEY PERRY	LOWES #00655	05/06/2019	\$156.96
	LOWES #00497	05/16/2019	\$121.54
	KNIGHT'S PRECAST INC	05/22/2019	\$418.79
	MOODYS ACE HARDWARE	05/22/2019	\$53.48
	LOWES #00497	05/28/2019	\$75.12
	KNIGHT'S REDI-MIX	05/28/2019	\$782.34
			\$1,608.23
STEPHANIE D BROWN	WM SUPERCENTER #396	05/03/2019	\$24.42
	FORMS AND SUPPLY - AOPD	05/08/2019	\$225.17
	USPS PO 4502000623	05/08/2019	\$12.04
	LOWES #00728	05/15/2019	\$10.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	05/15/2019	\$122.87
	FORMS AND SUPPLY - AOPD	05/15/2019	\$50.78
	LOWES #00728	05/17/2019	\$347.30
	SAFETY PRODUCTS INC	05/17/2019	\$337.69
	SPORTSMANS WAREHOUSE 191	05/23/2019	\$138.98
	ACADEMY SPORTS# 154	05/29/2019	\$88.77
	SPORTSMANS WAREHOUSE 191	05/29/2019	\$19.24
	LOWES #00728	05/29/2019	\$96.03
	GRIFF'S FARM AND H	05/30/2019	\$28.85
	LOWES #00728	05/30/2019	\$223.99
			\$1,726.81
STEPHANIE L SPRINKLE	COASTAL SANITARY SUPPLY	05/02/2019	\$142.34
	IBI - SUPPLYWORKS #2251	05/02/2019	\$88.61
	UNITED LABORATORIES INC	05/02/2019	\$976.22
	PRX	05/03/2019	\$2,151.34
	IN COLUMBIA FIRE AND SAF	05/06/2019	\$250.00
	W O BLACKSTONE & CO INC	05/07/2019	\$147.00
	W O BLACKSTONE & CO INC	05/07/2019	\$108.00
	W O BLACKSTONE & CO INC	05/07/2019	\$108.00
	FORMS AND SUPPLY - AOPD	05/03/2019	\$139.50
	THE HOME DEPOT PRO	05/08/2019	\$59.94
	THE HOME DEPOT PRO	05/14/2019	\$364.95
	FORMS AND SUPPLY - AOPD	05/14/2019	\$19.09
	FORMS AND SUPPLY - AOPD	05/15/2019	\$12.99
	FORMS AND SUPPLY - AOPD	05/21/2019	\$32.28
			\$4,600.26
STEPHEN R WAGONER	ANIXTER/CLARK/TRI-ED	04/29/2019	\$1,174.50
	CSC - 1969	05/01/2019	\$253.80
	ADI-CB	05/30/2019	\$166.30
	ACE GLASS COMPANY INC	05/30/2019	\$558.00
	A3 COMMUNICATIONS INC	05/30/2019	\$862.14
			\$3,014.74
STEPHEN SMITH	DILMAR OIL COMPANY	04/29/2019	\$113.11
	NAPA STORE 1015010	04/30/2019	\$35.70
	TYLER BROTHERS	04/30/2019	\$107.99
	HAVIRD TIRE CO INC	05/02/2019	\$97.00
	OREILLY AUTO PARTS #4949	05/08/2019	\$84.09
	NAPA STORE 1015010	05/13/2019	\$8.59
	NAPA STORE 1015010	05/13/2019	\$0.37
	OREILLY AUTO PARTS #4949	05/13/2019	\$7.05
	NAPA STORE 1015010	05/14/2019	\$71.39
	NAPA STORE 1015010	05/15/2019	\$235.51
	NAPA STORE 1015010	05/16/2019	\$4.83
	OREILLY AUTO PARTS #4949	05/16/2019	\$21.25
	BLANCHARD MACHINERY	05/17/2019	\$339.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015010	05/21/2019	\$303.72
	NAPA STORE 1015010	05/21/2019	\$97.39
	COX TIRE LLC	05/22/2019	\$1,105.49
	NAPA STORE 1015010	05/22/2019	\$8.17
	AUTOZONE #1021	05/22/2019	\$282.18
	NAPA STORE 1015010	05/22/2019	\$10.37
	NAPA STORE 1015010	05/22/2019	\$26.49
	CLASSIC FORD LINC COLUM	05/23/2019	\$3.56
	GOODYEAR ASC #2348	05/23/2019	\$158.89
	GYRO-TRAC CORPORATION	05/22/2019	\$1,468.64
	IN S & S WELDING AND FAB	05/24/2019	\$403.55
	COMPANY WRENCH LEXINGTON	05/24/2019	\$144.60
	NAPA STORE 1015010	05/24/2019	\$4.86
	NAPA STORE 1015010	05/24/2019	\$150.10
	OREILLY AUTO PARTS #4949	05/24/2019	\$109.95
	NAPA STORE 1015010	05/24/2019	\$9.16
	LEXINGTON COMMERCIAL TIRE	05/24/2019	\$2,053.06
	NAPA STORE 1015010	05/29/2019	\$4.58
	NAPA STORE 1015010	05/29/2019	\$18.20
			\$7,489.07
STEPHEN V ELLIS	LOWES #02358	05/01/2019	\$21.27
	LOWES #02358	05/01/2019	\$28.54
	GRAINGER	05/14/2019	\$51.99
	LOWES #02358	05/24/2019	\$145.84
			\$247.64
STERLING S BALDWIN	ACADEMY SPORTS #148	05/06/2019	\$112.34
	STAPLES 00108779	05/20/2019	\$155.10
	LOWES #00469	05/24/2019	\$48.04
	WAL-MART #0631	05/24/2019	\$82.52
			\$398.00
STEVE M MEDLIN	CK SUPPLY 238	05/16/2019	\$43.55
			\$43.55
STEVEN D BOUKNIGHT	BL RENTALS AND INFLATABLE	05/03/2019	\$473.33
	A-Z LAWNMOWER PARTS	05/03/2019	\$24.56
	BL RENTALS AND INFLATABLE	05/03/2019	\$197.78
	TRAFFIC DISTRIBUTOR LINKS	05/07/2019	\$2,239.94
	BL RENTALS AND INFLATABLE	05/29/2019	\$169.93
			\$3,105.54
STEVEN H DIAMOND	WM SUPERCENTER #4593	05/08/2019	\$207.58
	ACADEMY SPORTS #137	05/17/2019	\$80.24
	ACADEMY SPORTS #137	05/17/2019	\$125.00
	ACADEMY SPORTS #137	05/17/2019	\$112.34
	ACADEMY SPORTS #137	05/17/2019	\$117.69
	ACADEMY SPORTS #137	05/17/2019	\$117.69
	ACADEMY SPORTS #137	05/17/2019	\$123.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN H DIAMOND	ACADEMY SPORTS #137	05/17/2019	\$96.29
	ACADEMY SPORTS #137	05/17/2019	\$125.00
			\$1,104.87
STEVEN L ALTMAN	SPARKLE CAR WASH	04/30/2019	\$11.95
	DOLLAR GENERAL #13016	05/15/2019	\$8.10
			\$20.05
STEVEN L LITTLEJOHN	HARBOR FREIGHT TOOLS 634	05/01/2019	\$26.99
			\$26.99
STEVEN L. BARRINEAU	CLOTHING WORLD INC	05/16/2019	\$125.00
			\$125.00
STEVEN R GAINEY	DOUGLAS MACHINE SHOP INC	04/30/2019	\$130.60
			\$130.60
SUNNY J. SCHWEINSBERG	THE HOME DEPOT #1129	04/29/2019	\$47.02
	LOWES #02595	04/30/2019	\$203.93
	ACADEMY SPORTS #215	04/30/2019	\$106.99
	PIEDMONT FARM AND GARDEN	05/01/2019	\$69.55
	PIEDMONT FARM AND GARDEN	05/01/2019	\$258.37
	HARBOR FREIGHT TOOLS 319	05/02/2019	\$17.11
	NORTHERN TOOL EQUIP	05/01/2019	\$145.49
	CORE & MAIN LP 551	05/02/2019	\$434.60
	Marko Janitorial Supplies	05/06/2019	\$102.72
	BEST BUY 00002949	05/07/2019	\$577.78
	THE HOME DEPOT #1129	05/06/2019	\$7.46
	PIEDMONT FARM AND GARDEN	05/07/2019	\$48.14
	PIEDMONT FARM AND GARDEN	05/08/2019	\$41.73
	HARRISONS WORKWEAR SPARTA	05/14/2019	\$125.00
	THE HOME DEPOT #1129	05/14/2019	\$186.07
	NORRIS SUPPLY	05/16/2019	\$1,306.45
	BEST BUY 00002949	05/17/2019	\$160.49
	BATTERIES PLUS - #0228	05/17/2019	\$123.26
	HARRISONS WORKWEAR SPARTA	05/17/2019	\$125.00
	THE HOME DEPOT #1129	05/20/2019	\$30.39
	BLUE EAGLE RENTALS	05/22/2019	\$594.86
	NORTHERN TOOL EQUIP	05/21/2019	\$32.09
	NORTHERN TOOL EQUIP	05/23/2019	\$17.10
	THE HOME DEPOT #1129	05/24/2019	\$47.02
	PIEDMONT FARM AND GARDEN	05/24/2019	\$117.15
	BOILING SPRINGS SMALL ENG	05/28/2019	\$72.76
	SAFEGUARD SAFETY SHOES	05/29/2019	\$123.03
	SAFEGUARD SAFETY SHOES	05/29/2019	\$106.98
	THE HOME DEPOT #1129	05/29/2019	\$74.21
	LOWES #02595	05/30/2019	\$296.75
	Marko Janitorial Supplies	05/29/2019	\$371.59
	MASTERS MARK CLEANERS	05/29/2019	\$71.05
	PIEDMONT CONCRETE PRODUCT	05/30/2019	\$700.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	CHESNEE HARDWARE & SUP	05/29/2019	\$90.77
			\$6,833.76
SUSAN M THERIOT	MEETZE PLUMBING CO INC	05/01/2019	\$355.50
	TYLER BROTHERS	05/15/2019	\$874.98
	TYLER BROTHERS	05/20/2019	\$125.00
	FORMS AND SUPPLY - AOPD	05/16/2019	\$70.02
	THE HOME DEPOT #1106	05/21/2019	\$356.05
	TYLER BROTHERS	05/28/2019	\$232.99
	ULINE SHIP SUPPLIES	05/29/2019	\$402.33
	W O BLACKSTONE & CO INC	05/30/2019	\$1,302.00
			\$3,718.87
SYLVIE D PARRIS	FASTENAL COMPANY01	04/30/2019	\$151.70
	BLANCHARD MACHINERY	04/30/2019	\$35.31
	OREILLY AUTO #1592	04/30/2019	\$12.67
	HYDRADYNE 583	04/30/2019	\$22.97
	DURACO	05/01/2019	\$340.92
	OREILLY AUTO #1592	05/01/2019	\$38.37
	BLANCHARD MACHINERY	05/02/2019	\$401.98
	JIM PINSON MOTORS INC	05/02/2019	\$316.59
	HYDRADYNE 583	05/02/2019	\$9.25
	NAPA STORE 1074025	05/06/2019	\$522.98
	CAROLINA INTL TRUCKS	05/07/2019	\$17.11
	NAPA STORE 1074025	05/07/2019	\$15.29
	NAPA STORE 1074025	05/07/2019	\$136.91
	D & D MOTORS INC	05/07/2019	\$220.83
	NAPA STORE 1074025	05/08/2019	\$30.40
	BESCO	05/07/2019	\$244.13
	BLANCHARD MACHINERY	05/08/2019	\$1,204.84
	OREILLY AUTO #1592	05/09/2019	\$33.35
	CAROLINA INTL TRUCKS	05/09/2019	\$323.13
	OREILLY AUTO 5169	05/09/2019	\$16.16
	OREILLY AUTO #1592	05/09/2019	\$90.04
	JOLLEY TOWING	05/09/2019	\$137.50
	NAPA STORE 1074025	05/13/2019	\$132.73
	OREILLY AUTO #1592	05/13/2019	\$92.45
	OREILLY AUTO #1592	05/13/2019	\$13.26
	OREILLY AUTO #1592	05/14/2019	\$18.35
	OREILLY AUTO #1592	05/14/2019	\$46.95
	HYDRADYNE 583	05/13/2019	\$71.70
	NAPA STORE 1074025	05/14/2019	\$168.05
	CAROLINA DRIVELINE INC	05/15/2019	\$126.21
	NANCE TRACTOR AND IMPLEM	05/15/2019	\$452.33
	NAPA STORE 1074025	05/15/2019	\$29.75
	NAPA STORE 1074025	05/15/2019	\$30.87
	OREILLY AUTO #1592	05/15/2019	\$46.95
	SKINNER TIRE	05/15/2019	\$266.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO #1592	05/16/2019	\$7.72
	SKINNER TIRE	05/15/2019	\$164.90
	GRAINGER	05/16/2019	\$51.03
	JAMES RIVER EQUIPMENT GRE	05/16/2019	\$413.62
	NAPA STORE 1074025	05/17/2019	\$57.20
	NANCE TRACTOR AND IMPLM	05/17/2019	\$519.57
	Auto Glass Service	05/17/2019	\$312.37
	OREILLY AUTO #1592	05/17/2019	\$109.64
	OREILLY AUTO #1592	05/17/2019	\$44.90
	JIM PINSON MOTORS INC	05/17/2019	\$36.69
	HARLEYS ELECTRONICS INC	05/21/2019	\$20.28
	AIRGAS SOUTH	05/21/2019	\$110.70
	OREILLY AUTO #1592	05/21/2019	\$7.30
	HOLSTON GASES SPARTANBURG	05/22/2019	\$86.52
	PINNACLE TRAILER SALES, I	05/21/2019	\$416.44
	NAPA STORE 1074025	05/22/2019	\$9.68
	CAROLINA INTL TRUCKS	05/23/2019	\$172.26
	OREILLY AUTO #1592	05/23/2019	\$35.06
	INTERNATIONAL INDUSTRIES	05/22/2019	\$604.80
	NAPA STORE 1074025	05/23/2019	\$1,586.32
	NAPA STORE 1074025	05/23/2019	\$24.04
	NAPA STORE 1074025	05/23/2019	\$105.54
	NAPA STORE 1074025	05/23/2019	\$48.23
	OREILLY AUTO #1592	05/24/2019	\$43.15
	OREILLY AUTO #1592	05/24/2019	\$7.75
	OREILLY AUTO #1592	05/24/2019	\$17.74
	NAPA STORE 1074025	05/24/2019	\$21.67
	Auto Glass Service	05/23/2019	\$366.80
	NAPA STORE 1074025	05/24/2019	\$38.67
	NAPA STORE 1074025	05/24/2019	\$40.34
	JIM PINSON MOTORS INC	05/28/2019	\$457.05
	NAPA STORE 1074025	05/28/2019	\$88.37
	OREILLY AUTO #1592	05/28/2019	\$3.88
	JIM PINSON MOTORS INC	05/28/2019	\$89.13
	OREILLY AUTO #1592	05/28/2019	\$25.89
	LOWES #01986	05/28/2019	\$9.72
	OREILLY AUTO #4833	05/29/2019	\$78.08
	NORTHERN TOOL EQUIP	05/28/2019	\$310.29
	CHRISTOPHER TRUCKS INC	05/30/2019	\$11.83
	GRAINGER	05/30/2019	\$11.79
	JIM PINSON MOTORS INC	05/30/2019	\$119.45
	OREILLY AUTO #1592	05/30/2019	\$47.48
			\$12,552.82
TABITHA GARDNER	MOMAR, INC	05/22/2019	\$2,279.30
	MCCALL'S INC #5	05/28/2019	\$83.45
			\$2,362.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TALMON GUESS	FORMS AND SUPPLY - AOPD	04/29/2019	\$26.32
	ST MATTHEWS SUPPLY COMPAN	05/01/2019	\$60.09
	GENERATOR SERVICES INC	05/02/2019	\$1,095.00
	ST MATTHEWS SUPPLY COMPAN	05/03/2019	\$98.17
	IN P3 EQUIPMENT REPAIR L	05/09/2019	\$428.91
	FORMS AND SUPPLY - AOPD	05/08/2019	\$338.60
	SAFETY KLEEN CORP	05/09/2019	\$259.37
	SMITH & JONES JANITORIAL	05/17/2019	\$419.09
	FORMS AND SUPPLY - AOPD	05/20/2019	\$466.88
	FORMS AND SUPPLY - AOPD	05/20/2019	\$27.22
	EMEDCO	05/21/2019	\$206.04
	CARSON SOUTHERN TIRE LLC	05/22/2019	\$120.00
	FORMS AND SUPPLY - AOPD	05/22/2019	\$202.94
	TRACTOR SUPPLY CO #1961	05/30/2019	\$302.39
			\$4,051.02
TAMEKI L WATTS	BEST BUY 00002725	05/09/2019	\$205.60
	B&H PHOTO MOTO	05/15/2019	\$1,838.94
	STAPLES 00118018	05/15/2019	\$61.48
			\$2,106.02
TAMMY B ROGERS	USPS PO 4512000020	05/07/2019	\$275.00
	FORMS AND SUPPLY - AOPD	05/20/2019	\$262.83
			\$537.83
TAMMY L FLOWERS	FORMS AND SUPPLY - AOPD	04/29/2019	\$597.88
	CAROLINA INTERNATIONAL TR	05/23/2019	\$46.10
	BLANCHARD MACHINERY	05/29/2019	\$1,113.22
			\$1,757.20
TAMMY L MISHOE	IN ENGINEERED PLASTICS	05/06/2019	\$168.26
			\$168.26
TANGELA KITCHENS	USPS PO 4597200180	05/01/2019	\$42.00
	WINNSBORO BUILDER SUPPLY	05/06/2019	\$19.86
			\$61.86
TEENA L. SISCO	BLANCHARD MACHINERY	04/30/2019	\$25.47
	BLANCHARD MACHINERY	04/30/2019	\$12.09
	ADVANCE AUTO PARTS 6925	05/02/2019	\$54.83
	ADVANCE AUTO PARTS 6925	05/03/2019	\$10.37
	ADVANCE AUTO PARTS 6925	05/03/2019	\$2.85
	ADVANCE AUTO PARTS 6925	05/03/2019	\$25.80
	WESTBURY'S ACE HDWE	05/03/2019	\$4.90
	ADVANCE AUTO PARTS 6925	05/03/2019	\$2.09
	ADVANCE AUTO PARTS 6925	05/03/2019	\$45.83
	ADVANCE AUTO PARTS 6925	05/06/2019	\$8.99
	TIRE REPAIR CENTER	05/06/2019	\$10.40
	TIRE REPAIR CENTER	05/06/2019	\$495.17
	CHARLESTON STORE	05/07/2019	\$1,316.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	AUTO PARTS INC	05/07/2019	\$27.81
	ADVANCE AUTO PARTS 6925	05/07/2019	\$3.07
	ADVANCE AUTO PARTS 6925	05/08/2019	\$202.72
	TIRE REPAIR CENTER	05/08/2019	\$46.74
	ADVANCE AUTO PARTS 6925	05/08/2019	\$37.02
	ADVANCE AUTO PARTS 6925	05/08/2019	\$46.43
	ZORO TOOLS INC	05/08/2019	\$127.12
	CAROLINA AGRI-POWER LLC	05/08/2019	\$103.20
	DILLON SUPPLY COMPANY	05/09/2019	\$252.37
	ADVANCE AUTO PARTS 6925	05/13/2019	\$3.07
	AUTO PARTS INC	05/14/2019	\$6.73
	DIVERSIFIED RECYCLING	05/13/2019	\$148.00
	ADVANCE AUTO PARTS 6925	05/14/2019	\$2.85
	CAROLINA AGRI-POWER LLC	05/14/2019	\$52.73
	BLANCHARD EQUIPMENT - ST	05/14/2019	\$393.44
	ADVANCE AUTO PARTS 6925	05/16/2019	\$81.10
	AIRGAS SOUTH	05/16/2019	\$164.58
	ADVANCE AUTO PARTS 6925	05/17/2019	\$9.12
	HARBOR FREIGHT TOOLS 264	05/17/2019	\$60.92
	ALTMAN TRACTOR CO OF CON	05/20/2019	\$86.31
	AUTO PARTS INC	05/20/2019	\$15.90
	TIRE REPAIR CENTER	05/20/2019	\$1,473.90
	JUMPERS AUTO PARTS INC	05/20/2019	\$65.25
	ADVANCE AUTO PARTS 6925	05/21/2019	\$13.29
	TRUCK PRO	05/21/2019	\$125.08
	PLUMBING AND ELECTRICAL	05/20/2019	\$16.91
	WESTBURY'S ACE HDWE	05/22/2019	\$9.18
	ADVANCE AUTO PARTS 6925	05/22/2019	\$22.47
	BLANCHARD EQUIPMENT - ST	05/22/2019	\$34.53
	ADVANCE AUTO PARTS 6925	05/23/2019	\$395.90
	ADVANCE AUTO PARTS 6925	05/23/2019	\$18.16
	ADVANCE AUTO PARTS 6925	05/23/2019	\$3.75
	ADVANCE AUTO PARTS 6925	05/28/2019	\$52.21
	CAROLINA INDUSTRIAL SUPPL	05/27/2019	\$241.82
	HALL MANUFACTURING	05/28/2019	\$812.97
	ADVANCE AUTO PARTS 6925	05/28/2019	\$10.52
	ADVANCE AUTO PARTS 6925	05/29/2019	\$5.17
	AUTO PARTS INC	05/29/2019	\$13.46
	SANTEE QUICK LUBE	05/29/2019	\$30.00
	ADVANCE AUTO PARTS 6925	05/29/2019	\$99.98
	ALTMAN TRACTOR CO OF CON	05/30/2019	\$45.76
	ADVANCE AUTO PARTS 6925	05/30/2019	\$19.42
	FASTENAL COMPANY 01SCMON	05/30/2019	\$9.31
	ADVANCE AUTO PARTS 6925	05/30/2019	\$15.17
	JUMPERS AUTO PARTS INC	05/30/2019	\$59.37

\$7,479.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	04/25/2019	\$304.14
			\$304.14
TENESHALA D CUNNINGHAM	STARR TRACKS	04/30/2019	\$1,261.31
	GRAYCO HARDWARE RIDGELAN	04/29/2019	\$51.06
	GRAYCO HARDWARE RIDGELAN	04/29/2019	\$31.59
	GRAYCO HARDWARE RIDGELAN	04/29/2019	\$57.63
	COASTAL HARDWARE INDUSTRI	04/30/2019	\$40.32
	ERGON ASPHLT & EMULSIONS	05/01/2019	\$532.72
	GRAYCO HARDWARE RIDGELAN	05/06/2019	\$38.14
	GRAINGER	05/07/2019	\$24.85
	BOAT-N-RV MEGASTORE	05/06/2019	\$21.57
	BOAT-N-RV MEGASTORE	05/09/2019	\$32.87
	GRAINGER	05/09/2019	\$29.81
	GRAYCO HARDWARE RIDGELAN	05/09/2019	\$15.87
	STAPLS7218630079000001	05/15/2019	\$472.72
	STAPLS7218630079000002	05/15/2019	\$100.16
	FASTENAL COMPANY 01SCWAT	05/23/2019	\$43.19
	GRAYCO HARDWARE RIDGELAN	05/28/2019	\$20.01
	BOAT-N-RV MEGASTORE	05/29/2019	\$14.95
	GRAYCO HARDWARE RIDGELAN	05/28/2019	\$33.09
	STAPLS7219436193000001	05/30/2019	\$329.69
			\$3,151.55
TERESA D BEESON	LOWES #01064	05/14/2019	\$26.98
			\$26.98
TERESA E OLDHAM	MILLEN CHEROKEE FEED &	05/01/2019	\$131.01
	WAL-MART #0638	05/15/2019	\$26.62
	NORRIS MERCHANDISE	05/17/2019	\$881.33
	USPS PO 4532200340	05/24/2019	\$55.00
			\$1,093.96
TERESA H. MOORE	CAYCE ACE HARDWARE	05/09/2019	\$43.41
	FORMS AND SUPPLY - AOPD	05/10/2019	\$284.40
			\$327.81
TERESA L TUCKER	THE HOME DEPOT #1106	04/29/2019	\$1.22
	NORTHERN TOOL EQUIP SC	04/29/2019	\$115.56
	BIG STATE INDUST SPPLY	05/01/2019	\$587.08
	THE HOME DEPOT #1106	05/02/2019	\$50.31
	ENNIS PAINT INC	05/06/2019	\$2,218.76
	DILLON SUPPLY COMPANY	05/07/2019	\$802.50
	TRAFFIC DISTRIBUTOR LINKS	05/07/2019	\$162.64
	MIDLANDS MACHINERY INC	05/09/2019	\$1,830.19
	LOWES #01066	05/14/2019	\$122.83
	LOWES #00499	05/15/2019	\$34.07
	SMITH & JONES JANITORIAL	05/17/2019	\$1,994.14
	THE HOME DEPOT #1106	05/17/2019	\$37.55
	GRAINGER	05/17/2019	\$1,230.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	TRANSAFE	05/29/2019	\$2,200.87
			\$11,388.20
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	05/23/2019	\$254.67
	FORMS AND SUPPLY - AOPD	05/24/2019	\$32.67
			\$287.34
TERRA L GRAINGER	CONWAY ELECTRIC MOTOR	05/01/2019	\$15.12
	PARTS AUTOMOTIVE LLC	05/07/2019	\$100.42
	CONWAY AUTO PARTS	05/08/2019	\$116.82
	PARTS AUTOMOTIVE LLC	05/08/2019	\$200.36
	LITTLE RIVER WELDING	05/09/2019	\$44.26
	NAPA LITTLE RIVER	05/09/2019	\$83.32
	IN ICE	05/09/2019	\$246.24
	LITTLE RIVER WELDING	05/09/2019	\$9.42
	CONWAY AUTO PARTS	05/09/2019	\$3.28
	CONWAY AUTO PARTS	05/09/2019	\$7.34
	PRAXAIR DIST INC 70622	05/09/2019	\$32.15
	TYLER EQUIPMENT CO	05/09/2019	\$190.60
	CONWAY AUTO PARTS	05/13/2019	\$60.58
	CONWAY AUTO PARTS	05/13/2019	\$6.47
	CONWAY AUTO PARTS	05/13/2019	\$3.19
	PARTS AUTOMOTIVE LLC	05/13/2019	\$295.23
	BTS 09	05/16/2019	\$54.21
	LAWNMOWER DOCTORS	05/16/2019	\$42.76
	TYLER EQUIPMENT CO	05/16/2019	\$55.08
	PARTS AUTOMOTIVE LLC	05/17/2019	\$37.68
	LITTLE RIVER WELDING	05/22/2019	\$56.46
	BTS #59	05/21/2019	\$426.15
	BTS #59	05/22/2019	\$426.21
	CONWAY AUTO PARTS	05/24/2019	\$20.81
	BTS 09	05/24/2019	\$155.62
	PARTS AUTOMOTIVE LLC	05/24/2019	\$121.21
	CONWAY AUTO PARTS	05/24/2019	\$13.31
	TIM WILSONS GLASS SERVICE	05/24/2019	\$388.20
	CONWAY AUTO PARTS	05/24/2019	\$61.15
	CONWAY AUTO PARTS	05/28/2019	\$37.68
	CONWAY AUTO PARTS	05/28/2019	\$113.75
	PARTS AUTOMOTIVE LLC	05/28/2019	\$308.44
	PARTS AUTOMOTIVE LLC	05/28/2019	\$136.34
	TYLER EQUIPMENT CO	05/28/2019	\$14.27
			\$3,884.13
TERRANCE BROOKS	LOWES #00410	04/30/2019	\$179.85
	LOWES #01004	04/30/2019	\$178.20
	LOWES #00410	05/02/2019	\$58.70
	WM SUPERCENTER #2712	05/07/2019	\$10.30
	KOLDROK WATER & COFFEE	05/13/2019	\$35.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$462.42
TERREL B GAMBLE	HARBOR FREIGHT TOOLS 634	05/02/2019	\$76.63
	PARTMASTER	05/10/2019	\$568.81
	AUTOZONE #0892	05/16/2019	\$5.38
			\$650.82
TERRELL H BAXLEY	ALAMO INDUSTRIAL	04/29/2019	\$535.07
	ALLENDAL AUTO 0024593	05/02/2019	\$54.69
	ALLENDAL AUTO 0024593	05/03/2019	\$21.58
	IN PALMETTO TOOL INC.	05/03/2019	\$1,000.00
	ALTMAN TRACTOR & EQUIPME	05/03/2019	\$126.05
	ALLENDAL AUTO 0024593	05/06/2019	\$256.95
	SKIDRILINDU	05/06/2019	\$71.63
	FRASIER TIRE SERVICE INC	05/06/2019	\$2,139.33
	ALLENDAL AUTO 0024593	05/08/2019	\$42.09
	DR TIRE INC	05/13/2019	\$253.76
	ALLENDAL AUTO 0024593	05/15/2019	\$307.32
	CHARLESTON STORE	05/16/2019	\$56.75
	BLANCHARD EQUIPMENT - HA	05/15/2019	\$102.35
	STILL S SMALL ENGINE SALE	05/17/2019	\$30.00
	CHARLESTON STORE	05/17/2019	\$1,890.00
	IN PALMETTO TOOL INC.	05/17/2019	\$150.00
	ALTMAN TRACTOR & EQUIPME	05/20/2019	\$146.12
	ALLENDAL AUTO 0024593	05/21/2019	\$136.59
	CLASSIC FORD LINC COLUM	05/21/2019	\$9.43
	BLANCHARD EQUIPMENT - HA	05/21/2019	\$784.09
	ALLENDAL AUTO 0024593	05/22/2019	\$235.29
	ALLENDAL AUTO 0024593	05/23/2019	\$70.15
	ALLENDAL AUTO 0024593	05/23/2019	\$122.99
	ALLENDAL AUTO 0024593	05/23/2019	\$27.26
	ALLENDAL AUTO 0024593	05/29/2019	\$58.67
	COLUMBIA TRUCK CENTER	05/29/2019	\$397.09
			\$9,025.25
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	04/30/2019	\$10.68
	HAY TIRE PROS	04/30/2019	\$422.09
	LEE TRANSPORT EQUIPMENT	04/30/2019	\$176.04
	NAPA AUTO SUPPLY	04/30/2019	\$69.52
	FRASIER TIRE SERVICE INC	04/30/2019	\$1,111.65
	LEE TRANSPORT EQUIPMENT	05/02/2019	\$408.21
	TWC SERVICES - CHARLESTON	05/03/2019	\$926.62
	LEE TRANSPORT EQUIPMENT	05/06/2019	\$313.82
	PUBLIC WORKS EQUIPMENT &	05/07/2019	\$213.33
	PUBLIC WORKS EQUIPMENT &	05/07/2019	\$1,411.41
	PARKS AUTO PARTS-MC	05/07/2019	\$9.46
	NAPA AUTO SUPPLY	05/06/2019	\$8.63
	PARKS AUTO PARTS-MC	05/07/2019	\$9.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	MILLENNIUM BATTERY EXPRES	05/08/2019	\$190.17
	ELITE TOWING LLC	05/08/2019	\$156.25
	NAPA AUTO SUPPLY	05/08/2019	\$8.63
	PARKS AUTO PARTS-MC	05/09/2019	\$14.89
	PARKS AUTO PARTS-MC	05/13/2019	\$10.68
	PARKS AUTO PARTS-MC	05/13/2019	\$6.21
	CAROLINA INTL TRUCKS	05/14/2019	\$480.50
	CAROLINA INTL TRUCKS	05/15/2019	\$296.46
	SPARROW & KENNEDY TRACTOR	05/15/2019	\$91.40
	GYRO-TRAC CORPORATION	05/15/2019	\$1,488.22
	SPARROW & KENNEDY TRACTOR	05/17/2019	\$99.00
	BLANCHARD MACHINERY	05/17/2019	\$108.17
	ELITE TOWING LLC	05/21/2019	\$225.00
	JET VAC EQUIPMENT COMPAN	05/20/2019	\$863.80
	PARKS AUTO PARTS-MC	05/22/2019	\$10.68
	NAPA AUTO SUPPLY	05/21/2019	\$77.63
	NAPA AUTO SUPPLY	05/21/2019	\$85.49
	REEVES TRUCK SERVICE	05/22/2019	\$2,301.38
	NAPA AUTO SUPPLY	05/22/2019	\$22.11
	NAPA AUTO SUPPLY	05/22/2019	\$4.90
	CAROLINA INTERNATIONAL TR	05/24/2019	\$338.50
	FRASIER TIRE SERVICE INC	05/24/2019	\$1,159.40
	ELITE TOWING LLC	05/29/2019	\$312.50
	NAPA AUTO SUPPLY	05/29/2019	\$37.32
	PARKS AUTO PARTS-MC	05/30/2019	\$38.30
	WW WILLIAMS	05/30/2019	\$777.61
			\$14,296.12

TERRY J. BOWICK

CARQUEST AUTO SUPPLY	04/30/2019	\$28.06
STAFFORD NUT & BOLT	04/30/2019	\$32.62
CARQUEST AUTO SUPPLY	04/30/2019	\$43.19
CARQUEST AUTO SUPPLY	05/02/2019	\$77.48
CARQUEST AUTO SUPPLY	05/03/2019	\$22.85
CARQUEST AUTO SUPPLY	05/03/2019	\$20.22
CARQUEST AUTO SUPPLY	05/03/2019	\$63.86
CARQUEST AUTO SUPPLY	05/06/2019	\$15.03
CARQUEST AUTO SUPPLY	05/07/2019	\$16.10
CARQUEST AUTO SUPPLY	05/08/2019	\$1,013.95
CARQUEST AUTO SUPPLY	05/13/2019	\$43.19
WHITE HARDWARE 35	05/13/2019	\$39.74
CARQUEST AUTO SUPPLY	05/16/2019	\$5.49
CARQUEST AUTO SUPPLY	05/21/2019	\$7.56
CARQUEST AUTO SUPPLY	05/21/2019	\$495.97
CARQUEST AUTO SUPPLY	05/22/2019	\$138.40
CARQUEST AUTO SUPPLY	05/23/2019	\$26.65
CARQUEST AUTO SUPPLY	05/28/2019	\$36.18
CARQUEST AUTO SUPPLY	05/29/2019	\$17.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	05/30/2019	\$41.36
			\$2,185.49
TERRY L. STALEY	IN S & S WELDING AND FAB	05/01/2019	\$602.35
	CUMMINS INC - 97	05/02/2019	\$42.06
	FORD GERALD JONES FORD LI	05/02/2019	\$117.84
	SATCHER MOTOR COMPANY	05/02/2019	\$20.22
	YANCEY BROS AUGUSTA	05/02/2019	\$206.61
	SATCHER MOTOR COMPANY	05/03/2019	\$118.38
	SATCHER MOTOR COMPANY	05/02/2019	\$143.72
	RUSH TRK CTR - AUGUSTA N	05/03/2019	\$183.60
	SQ ABSTANCE ENTERP	05/03/2019	\$377.76
	AIKEN DISCOUNT TIRE INC	05/09/2019	\$91.80
	LEE TRANSPORT EQUIPMENT	05/09/2019	\$91.80
	SATCHER MOTOR COMPANY	05/09/2019	\$69.28
	SATCHER MOTOR COMPANY	05/17/2019	\$73.77
	BLANCHARD EQUIPMENT - AI	05/20/2019	\$48.98
	BLANCHARD MACHINERY	05/21/2019	\$132.07
	J&B TRACTOR CO INC	05/22/2019	\$75.60
	HILLS MACHINERY	05/23/2019	\$230.69
	OLD STONE TRACTOR	05/24/2019	\$1,553.30
			\$4,179.83
TERRY R SMITH	DIXIE AUTO PARTS OF SC	04/29/2019	\$276.70
	AUTO PARTS OF BEAUFORT	05/01/2019	\$144.43
	AUTO PARTS OF BEAUFORT	05/01/2019	\$26.73
	NAPA AUTO PARTS RIDGELAND	05/02/2019	\$34.71
	ROSCO INDUSTRIAL SUPPL	05/02/2019	\$11.55
	AUTO PARTS OF BEAUFORT	05/03/2019	\$10.68
	LEE TRANSPORT EQUIPMENT	05/06/2019	\$577.70
	TRACTOR SUPPLY CO #1860	05/06/2019	\$58.83
	AUTO PARTS OF BEAUFORT	05/06/2019	\$36.90
	PENDER BROTHERS	05/08/2019	\$15.00
	NAPA AUTO PARTS BEAUFORT	05/08/2019	\$1.69
	BOBCAT OF SAVANNAH	05/08/2019	\$1,286.85
	FASTENAL COMPANY 01GASAV	05/13/2019	\$122.18
	CAROLINA INTL TRUCKS	05/13/2019	\$40.65
	AUTO PARTS OF BEAUFORT	05/13/2019	\$240.15
	AUTO PARTS OF BEAUFORT	05/13/2019	\$65.18
	FASTENAL COMPANY 01GASAV	05/13/2019	\$11.10
	OREILLY AUTO #4674	05/15/2019	\$23.41
	CAROLINA INTL TRUCKS	05/15/2019	\$41.41
	AUTO PARTS OF BEAUFORT	05/15/2019	\$61.35
	CAROLINA CHAIN & CABLE N	05/15/2019	\$2,495.44
	OREILLY AUTO #4674	05/17/2019	\$59.87
	NAPA AUTO PARTS BEAUFORT	05/17/2019	\$35.81
	AUTO PARTS OF BEAUFORT	05/17/2019	\$42.27
	AUTO PARTS OF BEAUFORT	05/17/2019	\$113.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY R SMITH	NAPA AUTO PARTS BEAUFORT	05/17/2019	\$8.01
	LEE TRANSPORT EQUIPMENT	05/20/2019	\$294.73
	AUTO PARTS OF BEAUFORT	05/20/2019	\$13.90
	NAPA AUTO PARTS BEAUFORT	05/20/2019	\$8.15
	NAPA AUTO PARTS BEAUFORT	05/21/2019	\$67.29
	NAPA AUTO PARTS BEAUFORT	05/23/2019	\$18.77
	HYDRAULIC SUPPLY COMPA	05/23/2019	\$87.47
	AUTO PARTS OF BEAUFORT	05/24/2019	\$538.27
	CAROLINA INTERNATIONAL TR	05/23/2019	\$193.99
	IN STANDARD INDUSTRIAL &	05/24/2019	\$65.00
	O C WELCH FORD LINCOLN	05/29/2019	\$52.76
	AUTO PARTS OF BEAUFORT	05/29/2019	\$173.47
	AUTO PARTS OF BEAUFORT	05/30/2019	\$69.12
	LEE TRANSPORT EQUIPMENT	05/30/2019	\$210.60
			\$7,635.18

TERRY W BULLARD

HALL MANUFACTURING	04/30/2019	\$637.91
M & M TIRE	05/01/2019	\$44.93
MR LUBE	05/02/2019	\$25.14
M & M TIRE	05/01/2019	\$598.01
A1 TIRE OF ABBEVILLE LLC	05/02/2019	\$255.04
M & M TIRE	05/01/2019	\$609.53
HARTFIEL AUTOMATION INC	05/01/2019	\$321.18
CAROLINA TOOL CO INC	05/03/2019	\$55.78
CAROLINA TOOL CO INC	05/04/2019	\$390.45
FREIGHTLINER OF AUGUSTA L	05/06/2019	\$62.07
BLANCHARD EQUIPMENT - RI	05/06/2019	\$115.96
HALL MANUFACTURING	05/08/2019	\$1,213.76
M & M TIRE	05/09/2019	\$254.20
GARY RUSS CHEVROLET CADIL	05/13/2019	\$200.59
THE HOLLOWAY COMPANY	05/14/2019	\$308.11
THE HOLLOWAY COMPANY	05/14/2019	\$333.16
HILLS MACHINERY	05/14/2019	\$161.55
HILLS MACHINERY	05/14/2019	\$45.68
THE HOLLOWAY COMPANY	05/15/2019	\$186.38
GEORGE BALLENTINE FORD	05/15/2019	\$160.45
CAROLINA TOOL CO INC	05/16/2019	\$47.87
BISHOP TIRES INC	05/17/2019	\$702.35
DUNNRITE SMALL ENGINES L	05/21/2019	\$19.89
THE HOLLOWAY COMPANY	05/22/2019	\$157.81
FLEETPRIDE310	05/23/2019	\$1,707.74
CAROLINA TOOL CO INC	05/24/2019	\$38.08
MR LUBE INC	05/28/2019	\$18.77
THE HOLLOWAY COMPANY	05/28/2019	\$16.40
MR LUBE	05/28/2019	\$25.14
CAROLINA TOOL CO INC	05/28/2019	\$10.75
JAMAR TECHNOLOGIES INC	05/28/2019	\$1,618.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	THE HOLLOWAY COMPANY	05/29/2019	\$305.68
	THE HOLLOWAY COMPANY	05/29/2019	\$195.82
	LINE-X OF THE CAROLINAS	05/29/2019	\$995.10
			\$11,840.19
THERESA L MANDERVILLE	FORMS AND SUPPLY - AOPD	04/29/2019	\$143.61
	CINTAS 60A SAP	04/29/2019	\$113.40
	FORMS AND SUPPLY - AOPD	04/29/2019	\$105.58
	THE BOOTJACK INC	05/01/2019	\$125.00
	USPS PO 4558600461	05/01/2019	\$6.85
	CPR CELL PHONE REPAIR	05/01/2019	\$127.99
	REPUBLIC SERVICES TRASH	05/08/2019	\$55.00
	SURE FOOT CORPORATION	05/15/2019	\$932.50
	IRRIGATION BY DESIGN INC	05/22/2019	\$45.00
	THE BOOTJACK INC	05/22/2019	\$125.00
	TERMINIX SERVICE INC	05/22/2019	\$80.00
	HD SUPPLY WHITE CAP #257	05/23/2019	\$98.10
	CINTAS 60A SAP	05/22/2019	\$75.64
			\$2,033.67
THOMAS E. TISDALE	ACE HDWE	04/30/2019	\$276.89
	LOWES #00559	04/30/2019	\$187.64
	DILLON SUPPLY COMPANY	05/22/2019	\$80.44
	C M DUKES OIL COMPANY	05/22/2019	\$148.66
			\$693.63
THOMAS H. LEMKE	STAPLES 00103911	05/01/2019	\$53.98
	STAPLES DIRECT	05/03/2019	\$89.09
	STAPLES 00103234	05/04/2019	\$16.19
	DMI DELL BUS ONLINE	05/04/2019	\$142.57
	BESTBUYCOM805622402437	05/07/2019	\$269.96
	DMI DELL SALES & SERVIC	05/13/2019	\$118.79
	THE HOME DEPOT #1109	05/14/2019	\$5.38
	STAPLES 00103911	05/15/2019	\$178.12
	STAPLES 00103234	05/21/2019	\$21.59
	STAPLES DIRECT	05/23/2019	\$117.82
	STAPLES 00103234	05/25/2019	\$46.43
	STAPLES 00103911	05/23/2019	\$43.19
	CDW GOVT #SLT7512	05/29/2019	\$1,652.40
	CDW GOVT #SMB4346	05/30/2019	\$826.20
			\$3,581.71
TIMOTHY G LISENBY	MSC	05/01/2019	\$300.64
	SELLERS SEPTIC TANK SVC	05/02/2019	\$522.00
	MECO INC OF FLORENCE	05/01/2019	\$118.98
	ACADEMY SPORTS #196	05/06/2019	\$125.00
	AGRI SUPPLY - FLORENCE	05/09/2019	\$62.56
	ACADEMY SPORTS #196	05/14/2019	\$113.39
	ACADEMY SPORTS #196	05/21/2019	\$91.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISEBY	CAUSEYS HOME CENTER INC.	05/22/2019	\$44.85
	HUBBARDS HARDWARE INC	05/28/2019	\$297.75
	GRAINGER	05/29/2019	\$36.61
	WM SUPERCENTER #630	05/30/2019	\$21.23
			\$1,734.80
TIMOTHY W BRITT	THE HOME DEPOT #1122	04/30/2019	\$691.20
	GEORGETOWN MILL SUPPLIES	05/01/2019	\$160.70
	GRAINGER	05/03/2019	\$1,014.83
	DAWSON LUMBER COMPANY	05/06/2019	\$28.58
	THE HOME DEPOT #1116	05/08/2019	\$697.60
	HUSQVARNA PROFESSIONAL P	05/18/2019	\$1,755.32
	GIH GLOBALINDUSTRIALEQ	05/21/2019	\$2,473.65
	WM SUPERCENTER #625	05/24/2019	\$21.14
	TRAFFIC DISTRIBUTOR LINKS	05/28/2019	\$1,793.71
	FASTENAL COMPANY 01SCMYR	05/29/2019	\$218.10
	CONCRETE DESIGNS LLC	05/30/2019	\$516.68
	THE HOME DEPOT #1122	05/29/2019	\$53.96
	BARRONS DEPARTMENT STORE	05/30/2019	\$117.59
			\$9,543.06
TIMOTHY W. MCGEE	USPS PO 4505800512	05/01/2019	\$6.85
	WM SUPERCENTER #4457	05/07/2019	\$56.47
	GRAINGER	05/07/2019	\$552.96
	CAUSEYS HOME CENTER INC.	05/09/2019	\$409.83
	PRECISION TANK SERVICES	05/13/2019	\$275.00
	HUBBARDS HARDWARE INC	05/14/2019	\$42.26
	VULCAN INC	05/15/2019	\$1,317.60
			\$2,660.97
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	05/02/2019	\$543.64
	TROPHY AND AWARDS CENT	05/08/2019	\$32.10
	AMERICAN SYSTEMS OF THE S	05/15/2019	\$726.62
	FORMS AND SUPPLY - AOPD	05/21/2019	\$152.74
	PCNAMETAG INC	05/30/2019	\$413.59
			\$1,868.69
TINA L PRICE	FORMS AND SUPPLY - AOPD	05/02/2019	\$222.19
	GRAINGER	05/20/2019	\$299.09
			\$521.28
TINA V WALKER	JAREDS HDWE	05/13/2019	\$141.31
	ACADEMY SPORTS #196	05/16/2019	\$70.19
	ACADEMY SPORTS #196	05/16/2019	\$102.59
	BOOTY BROS WESTERN STORE	05/16/2019	\$125.00
	ACADEMY SPORTS #196	05/16/2019	\$125.00
	SAF-GARD SAFETY SHOE	05/16/2019	\$100.00
	SAF-GARD SAFETY SHOE	05/16/2019	\$124.96
	SAF-GARD SAFETY SHOE	05/22/2019	\$97.19
	SAF-GARD SAFETY SHOE	05/22/2019	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA V WALKER	SAF-GARD SAFETY SHOE	05/22/2019	\$118.79
			\$1,130.03
TINA W. HALES	WESTBURY ACE HDWE	04/30/2019	\$80.61
	WALTERBORO CASH AND CARRY	04/30/2019	\$67.31
	WALTERBORO DO IT B	04/30/2019	\$81.26
	OLLIES BARGAIN OUTLET 120	05/07/2019	\$43.88
	LOWES #01064	05/07/2019	\$276.05
	WESTBURY ACE HDWE	05/07/2019	\$64.75
	WESTBURY ACE HDWE	05/07/2019	\$97.19
	WM SUPERCENTER #1358	05/09/2019	\$32.31
	WESTBURY ACE HDWE	05/09/2019	\$125.00
	WESTBURY ACE HDWE	05/09/2019	\$125.00
	WESTBURY ACE HDWE	05/09/2019	\$204.10
	WESTBURY ACE HDWE	05/09/2019	\$125.00
	WAL-MART #1358	05/14/2019	\$156.64
	CES 488	05/15/2019	\$25.87
	WAL-MART #1358	05/15/2019	\$67.00
	WESTBURY ACE HDWE	05/16/2019	\$116.63
	WALTERBORO DO IT B	05/16/2019	\$11.33
	CES 488	05/16/2019	\$132.52
	WESTBURY ACE HDWE	05/16/2019	\$125.00
	WALTERBORO CASH AND CARRY	05/22/2019	\$190.25
	WESTBURY ACE HDWE	05/22/2019	\$53.35
	DOLLARTREE	05/23/2019	\$69.12
	ROSES EXPRESS #1183	05/26/2019	\$17.25
	BENTONS FEED AND SEED INC	05/24/2019	\$72.50
	WESTBURY ACE HDWE	05/29/2019	\$113.39
	WEEKS DEPARTMENT STORE	05/29/2019	\$125.00
	WESTBURY ACE HDWE	05/30/2019	\$6.47
	WALTERBORO DO IT B	05/30/2019	\$38.92
	WESTBURY ACE HDWE	05/30/2019	\$428.02
			\$3,071.72
TODD C HUGGINS	CMC BUILDING SUPPLY INC	05/08/2019	\$130.79
	USPS PO 4516000941	05/28/2019	\$2.45
			\$133.24
TODD R. JACKSON	MIDLANDS MACHINERY INC	05/07/2019	\$1,023.84
	WORKBOOTS PLUS	05/13/2019	\$97.19
	LOWES #02358	05/15/2019	\$111.74
			\$1,232.77
TOMMIE L. PARKER	USPS PO 4536400649	05/07/2019	\$4.05
	LOWES #00518	05/07/2019	\$274.95
	PAW MATHIS PLUMBING AND H	05/13/2019	\$799.00
	LOWES #00518	05/14/2019	\$909.80
	USPS PO 4536400646	05/16/2019	\$4.80
	SHOE DEPT 1443	05/21/2019	\$192.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L. PARKER	USPS PO 4536400646	05/29/2019	\$4.50
			\$2,189.68
TONY B WILLIAMS	NEWTON SHOES	05/03/2019	\$125.00
	PRAXAIR DIST INC 70551	05/03/2019	\$24.10
	NEWTON SHOES	05/03/2019	\$90.94
	WM SUPERCENTER #6887	05/14/2019	\$20.80
	SAFETY KLEEN SYSTEMS BRAN	05/16/2019	\$366.16
	LOWES #00482	05/17/2019	\$69.75
	LOWES #00518	05/17/2019	\$207.30
	STAFFORD NUT & BOLT	05/21/2019	\$67.39
	ICE COMPANIES INC	05/23/2019	\$285.00
	FORMS AND SUPPLY - AOPD	05/24/2019	\$7.43
	CRESCENT SUPPLY COMP INC	05/30/2019	\$42.80
	WHITE HARDWARE 35	05/30/2019	\$30.75
	FORMS AND SUPPLY - AOPD	05/29/2019	\$15.18
			\$1,352.60
TRACIE O. SHEALY	ZEP SALES AND SERVICE	05/14/2019	\$1,893.70
	USPS PO 4562200108	05/15/2019	\$6.85
			\$1,900.55
TRACY L WALTERS	CES-SC-0030	04/30/2019	\$14.03
	UNITED REFRIG INC 503	04/30/2019	\$26.49
	UNITED REFRIG INC 503	05/02/2019	\$106.25
	LOWES #02358	05/08/2019	\$5.79
	CE SOUTHEAST ROCK HILL	05/13/2019	\$699.64
	CAROLINA ELECTRICAL SUPPLY	05/14/2019	\$306.23
	UNITED REFRIG INC 503	05/16/2019	\$3.65
	UNITED REFRIG INC 491	05/22/2019	\$887.57
	UNITED REFRIG INC 491	05/22/2019	\$148.73
	REMICHEL 162 ROCK HILL	05/23/2019	\$79.50
			\$2,277.88
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	05/13/2019	\$14.95
	ARAMSCO INTERLINK CRW S	05/16/2019	\$2,214.86
			\$2,229.81
TRAVIS R SPRINGS	BEST BUY 00008268	05/08/2019	\$339.71
			\$339.71
TROY E. YOUNG	LOWES #00518	04/30/2019	\$433.74
	LOWES #00518	05/01/2019	\$97.01
	TRACTOR-SUPPLY-CO #0471	05/01/2019	\$716.85
	CAROLINA TOOL CO INC	05/01/2019	\$41.47
	WM SUPERCENTER #6887	05/01/2019	\$14.92
	TRIANGLE TVHDW	05/07/2019	\$20.19
	ASCENDUM COLUMBIA 215	05/06/2019	\$1,201.99
	TRUCK PARTS & SERVICE	05/13/2019	\$153.19
	LOWES #02520	05/13/2019	\$24.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	TRUCK PARTS & SERVICE	05/13/2019	\$256.91
	HAMM HARDWARE CO.	05/15/2019	\$14.97
	TRUCK PARTS & SERVICE	05/21/2019	\$57.40
	TRUCK PARTS & SERVICE	05/22/2019	\$753.04
	DILLON SUPPLY COMPANY	05/22/2019	\$71.07
	BLANCHARD MACHINERY	05/30/2019	\$1,371.64
			\$5,229.24
TROY J. HARVIN	J H SEALE & SON INC	05/13/2019	\$82.19
	ANDREWS SMALL ENGINES	05/14/2019	\$172.20
	INFINGER UNLIMITED	05/21/2019	\$332.51
	LOWES #00626	05/24/2019	\$4.41
	SIMPSONS ACE HDWE	05/24/2019	\$39.95
			\$631.26
TYRONE JONES	UNITED RENTALS #018201	04/30/2019	\$253.10
	LOWES #00639	05/03/2019	\$317.91
	UNITED RENTALS #018201	05/17/2019	\$59.67
	THE HOME DEPOT #1117	05/21/2019	\$199.78
	UNITED RENTALS #018201	05/23/2019	\$59.67
	UNITED RENTALS #018201	05/28/2019	\$988.64
			\$1,878.77
VEOLA C GLOVER	NAPA STORE 1015010	04/30/2019	\$33.56
	NAPA STORE 1015010	04/30/2019	\$845.04
	AUTOZONE #1021	04/30/2019	\$21.36
	JIM HUDSON FORD SERVICE	04/30/2019	\$53.26
	JIM HUDSON FORD SERVICE	04/30/2019	\$10.91
	ASCENDUM COLUMBIA 215	04/29/2019	\$206.39
	LOVE CHEVROLET PARTS AND	04/30/2019	\$58.45
	NAPA STORE 1015010	04/30/2019	\$74.00
	ADVANCE AUTO PARTS #5610	05/01/2019	\$26.51
	NAPA STORE 1015010	05/01/2019	\$4.75
	NAPA STORE 1015010	05/01/2019	\$39.91
	ADVANCE AUTO PARTS #5610	05/02/2019	\$6.91
	NAPA STORE 1015010	05/02/2019	\$39.91
	LOVE CHEVROLET PARTS AND	05/02/2019	\$107.94
	GOODYEAR ASC #2348	05/02/2019	\$397.00
	NAPA STORE 1015010	05/02/2019	\$5.18
	CAROLINA FLEET LLC	05/01/2019	\$597.40
	DURACO	05/02/2019	\$189.24
	CAMPBELLS WRECKER SERVICE	05/02/2019	\$285.00
	TMS BROAD RIVER AUTO E	05/01/2019	\$205.15
	SQ K&D SPECIALTIES	05/02/2019	\$1,127.53
	COMPANY WRENCH LEXINGTON	05/02/2019	\$2,499.25
	NAPA STORE 1015010	05/02/2019	\$37.30
	FRASIER TIRE SERVICE	05/02/2019	\$1,139.81
	TRUCK PRO	05/06/2019	\$107.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	05/07/2019	\$29.07
	FLEETPRIDE310	05/07/2019	\$33.31
	NAPA STORE 1015010	05/08/2019	\$8.92
	HAVIRD TIRE CO INC	05/07/2019	\$75.00
	LEE TRANSPORT EQUIPMENT	05/08/2019	\$1,562.81
	GOODYEAR ASC #2348	05/09/2019	\$716.83
	JIM HUDSON FORD SERVICE	05/09/2019	\$110.52
	NAPA STORE 1015010	05/14/2019	\$154.55
	NAPA STORE 1015010	05/15/2019	\$177.88
	NAPA STORE 1015010	05/15/2019	\$76.62
	NAPA STORE 1015010	05/15/2019	\$8.21
	NAPA STORE 1015010	05/15/2019	\$121.06
	FLINT EQUIP W COLUMBIA	05/15/2019	\$62.95
	NAPA STORE 1015010	05/15/2019	\$4.29
	NAPA STORE 1015010	05/15/2019	\$33.52
	COX TIRE LLC	05/15/2019	\$411.42
	NAPA STORE 1015010	05/16/2019	\$19.29
	FLUID POWER SERVICES INC	05/16/2019	\$48.37
	NAPA STORE 1015010	05/17/2019	\$31.66
	CAROLINA INTL TRUCKS	05/17/2019	\$308.14
	BLANCHARD MACHINERY	05/17/2019	\$195.95
	BLANCHARD MACHINERY	05/17/2019	\$339.23
	NAPA STORE 1015010	05/17/2019	\$358.79
	NAPA STORE 1015010	05/17/2019	\$5.03
	NAPA STORE 1015010	05/17/2019	\$37.44
	SNIDER TIRE INC #283	05/16/2019	\$1,280.53
	JIM HUDSON FORD SERVICE	05/20/2019	\$288.95
	ADVANCE AUTO PARTS #5610	05/20/2019	\$3.07
	NAPA STORE 1015010	05/20/2019	\$177.94
	NAPA STORE 1015010	05/21/2019	\$39.37
	COX TIRE LLC	05/21/2019	\$353.62
	CAROLINA INTL TRUCKS	05/22/2019	\$26.99
	JIM HUDSON FORD SERVICE	05/23/2019	\$51.51
	NAPA STORE 1015010	05/23/2019	\$4.52
	HOSEPOWER USA	05/28/2019	\$32.50
	LEE TRANSPORT EQUIPMENT	05/28/2019	\$208.65
	DERRICKS SERVICE INC	05/28/2019	\$200.00
	V O TIRE AUTO SUPPLY	05/29/2019	\$130.15
	DILMAR OIL COMPANY	05/28/2019	\$123.40
	NAPA STORE 1015010	05/30/2019	\$14.21
	NAPA STORE 1015010	05/30/2019	\$89.21
			\$16,075.15
VERNELLE J ALSTON	THE KEY SHOP INC	05/07/2019	\$110.00
	THE REMBERT COMPANY	05/13/2019	\$41.64
			\$151.64
VINCENT E JORDAN	ALLENDAL AUTO 0024593	05/08/2019	\$70.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT E JORDAN	TYLER BROTHERS	05/20/2019	\$222.19
			\$292.89
VINCENT S WADE	KRUT LED LLC	05/02/2019	\$571.38
	LOWES #00469	05/03/2019	\$1,303.71
	W AND M TRUCK CLINIC INC	05/16/2019	\$1,582.62
	MARION DAVIS	05/17/2019	\$121.98
	GRAINGER	05/20/2019	\$298.41
	FORTILINE-GREENVILLE	05/29/2019	\$135.51
			\$4,013.61
VIRGINIA K TYNER	HUTTO ACE HDWE	05/03/2019	\$13.87
	HUTTO ACE HDWE	05/03/2019	\$10.65
	CINTAS 60A SAP	05/02/2019	\$56.31
	DILLON SUPPLY COMPANY	05/06/2019	\$325.45
	FLEETPRIDE328	05/08/2019	\$814.48
	FASTENAL COMPANY01	05/08/2019	\$57.44
	CINTAS 60A SAP	05/08/2019	\$63.06
	HUTTO ACE HDWE	05/14/2019	\$16.01
	FASTENAL COMPANY 01SCWAT	05/15/2019	\$48.34
	TIRE SUPPLY PROS LLC	05/16/2019	\$38.35
	CINTAS 60A SAP	05/15/2019	\$63.06
	FASTENAL COMPANY 01SCWAT	05/22/2019	\$133.79
	HUTTO ACE HDWE	05/23/2019	\$78.10
	CINTAS 60A SAP	05/22/2019	\$63.06
			\$1,781.97
WALTER G SMITH	WALTERBORO RENTAL AND EQU	04/30/2019	\$124.10
	WALTERBORO RENTAL AND EQU	04/30/2019	\$1,850.97
	RUFFIN FARM SUPPLY	05/02/2019	\$105.84
	FASTENAL COMPANY01	05/02/2019	\$494.63
	CES 488	05/02/2019	\$33.18
	TRACTOR SUPPLY CO #1628	05/03/2019	\$66.78
	TRACTOR SUPPLY CO #1628	05/03/2019	\$97.19
	KORMAN SIGNS INC	05/02/2019	\$2,499.00
	WESTBURY ACE HDWE	05/03/2019	\$125.00
	NOR NORTHERN TOOL	05/04/2019	\$923.11
	WALTERBORO DO IT B	05/07/2019	\$66.50
	DIXIE AUTO PARTS OF SC	05/07/2019	\$45.36
	NOR NORTHERN TOOL	05/08/2019	\$1,399.18
	KORMAN SIGNS INC	05/07/2019	\$1,064.82
	WESTBURY ACE HDWE	05/09/2019	\$125.00
	WESTBURY ACE HDWE	05/09/2019	\$105.94
	WESTBURY ACE HDWE	05/09/2019	\$125.00
	WESTBURY ACE HDWE	05/09/2019	\$116.63
	WESTBURY ACE HDWE	05/28/2019	\$172.63
	CHARLESTON'S RIGGING & MA	05/30/2019	\$667.86
	TRACTOR SUPPLY COMPANY #	05/30/2019	\$381.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$10,590.21
WALTER L HOLLADAY	ENNIS PAINT INC	05/30/2019	\$1,623.60
	STAPLES 00103234	05/29/2019	\$21.15
			\$1,644.75
WANDA D ENNELS-HOLM	RICHLAND INDUSTRIAL	04/30/2019	\$140.08
	THOM CHEM INC	04/29/2019	\$2,499.55
	OFFICE DEPOT #332	05/01/2019	\$60.47
	SPARROW & KENNEDY TRACTOR	05/02/2019	\$234.55
	MSC	05/03/2019	\$202.74
	MSC	05/03/2019	\$202.74
	CROWN EQUIPMENT CORP	05/02/2019	\$484.92
	STAPLES 00103234	05/03/2019	\$248.39
	THE KEY SHOP INC	05/03/2019	\$39.91
	MSC	05/04/2019	\$1,157.48
	YOUNG'S TRUE VALUE	05/08/2019	\$6.47
	SPARROW & KENNEDY TRACTOR	05/08/2019	\$121.50
	SPARROW & KENNEDY TRACTOR	05/15/2019	\$356.14
	USPS PO 4513900169	05/15/2019	\$110.00
	BATTERIES PLUS - #0693	05/15/2019	\$51.66
	YOUNG'S TRUE VALUE	05/15/2019	\$38.83
	THE HOME DEPOT #1110	05/15/2019	\$42.98
	GB SHOES 26	05/17/2019	\$73.33
	BATTERIES PLUS - #0693	05/20/2019	\$64.91
	MSC	05/23/2019	\$582.71
	CATOES POWER EQUIPMENT IN	05/23/2019	\$183.06
	WP LAW LEXINGTON	05/28/2019	\$360.25
	WAL-MART #2214	05/29/2019	\$57.67
	MSC	05/30/2019	\$57.14
	HARBOR FREIGHT TOOLS 634	05/29/2019	\$46.25
	MSC	05/30/2019	\$495.22
	MSC	05/30/2019	\$57.14
	MSC	05/30/2019	\$2,044.51
	KORMAN SIGNS INC	05/29/2019	\$1,274.70
	FALCON ACE HARDWARE	05/30/2019	\$15.10
			\$11,310.40
WANDA H CROOKS	STAPLES 00111807	05/08/2019	\$2,119.99
	USPS PO 4573400675	05/23/2019	\$6.85
	STAPLES 00111807	05/22/2019	\$864.63
	USPS PO 4573400675	05/29/2019	\$6.85
			\$2,998.32
WANDA M LAMBRIGHT	RHOMAR INDUSTRIES	05/23/2019	\$1,580.79
			\$1,580.79
WAYNE WILSON	NCH CORPORATION 972438	04/30/2019	\$236.36
	LAWSON PRODUCTS	04/30/2019	\$776.69
	KIMBALL MIDWEST	05/01/2019	\$998.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	LAWSON PRODUCTS	05/02/2019	\$101.04
	DIXIE LOCK AND SAFE AIKEN	05/03/2019	\$8.64
	TRACTOR SUPPLY #724	05/09/2019	\$53.98
	NAPA AUTO 0037512	05/13/2019	\$150.16
	HARLEY AUTO PARTS INC	05/13/2019	\$112.20
	LAWSON PRODUCTS	05/19/2019	\$635.44
	RONNIES HITCHES & TRAILER	05/23/2019	\$41.96
	TRUCK PARTS SPECIALISTS	05/28/2019	\$320.47
	TRUCK PARTS SPECIALISTS	05/29/2019	\$7.56
	HARLEY AUTO PARTS INC	05/30/2019	\$594.00
			\$4,037.20
WENDY H HOOPER	BUG BUSTERS	05/14/2019	\$75.00
	FORMS AND SUPPLY - AOPD	05/28/2019	\$204.58
			\$279.58
WHITNEY M. CAMPBELL	PRAXAIR DIST INC 70622	04/29/2019	\$16.07
	FASTENAL COMPANY01	04/30/2019	\$70.22
	MOMAR, INC	04/30/2019	\$216.37
	MIDLANDS SPECIALTY	05/02/2019	\$782.79
	BELLINGER PARTS 0009130	05/02/2019	\$222.35
	BELLINGER PARTS 0009130	05/03/2019	\$50.93
	BELLINGER PARTS 0009130	05/06/2019	\$34.12
	BELLINGER PARTS 0009130	05/08/2019	\$131.80
	MOMAR, INC	05/10/2019	\$347.69
	BTS #16	05/09/2019	\$1,074.10
	FASTENAL COMPANY01	05/13/2019	\$106.05
	BELLINGER PARTS 0009130	05/13/2019	\$8.14
	AGRI SUPPLY - FLORENCE	05/14/2019	\$563.70
	LEE TRANSPORT EQUIPMENT	05/15/2019	\$67.50
	SPARROW & KENNEDY TRACTOR	05/17/2019	\$1,271.16
	BELLINGER PARTS 0009130	05/22/2019	\$28.31
	LEE TRANSPORT EQUIPMENT	05/22/2019	\$162.33
	FASTENAL COMPANY 01SCFLR	05/23/2019	\$50.33
	BELLINGER PARTS 0009130	05/23/2019	\$73.62
	BELLINGER PARTS 0009130	05/23/2019	\$14.13
	ALTMAN TRACTOR & EQUIPME	05/23/2019	\$2,498.97
	SOL SNAP-ON INDUSTRIAL	05/24/2019	\$297.51
	BELLINGER PARTS 0009130	05/28/2019	\$23.32
	BELLINGER PARTS 0009130	05/29/2019	\$35.91
	BELLINGER PARTS 0009130	05/29/2019	\$5.83
	BELLINGER PARTS 0009130	05/29/2019	\$38.64
	BELLINGER PARTS 0009130	05/29/2019	\$11.39
	BELLINGER PARTS 0009130	05/30/2019	\$64.01
			\$8,267.29
WILLIAM A BAILEY II	PRAXAIR DIST INC 70551	04/30/2019	\$64.80
	LOWES #01066	05/14/2019	\$98.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A BAILEY II	PRAXAIR DIST INC OAM	05/14/2019	\$59.70
	GRAINGER	05/14/2019	\$441.77
	LEE TRANSPORT EQUIPMENT	05/16/2019	\$555.33
	LOWES #01751	05/21/2019	\$25.64
	LOWES #02803	05/28/2019	\$217.27
	LOWES #01066	05/29/2019	\$97.82
			\$1,561.03
WILLIAM AIKENS	THE HOME DEPOT #1127	04/29/2019	\$61.01
	THE HOME DEPOT #6918	05/20/2019	\$107.55
			\$168.56
WILLIAM C HARE	CAMSO	05/23/2019	\$719.87
			\$719.87
WILLIAM D POINTER	LOWES #00626	05/06/2019	\$43.99
	GRAINGER	05/07/2019	\$14.08
	WAL-MART #1339	05/16/2019	\$23.05
	LOWES #00626	05/20/2019	\$36.10
	TYLER BROTHERS	05/23/2019	\$118.79
	TYLER BROTHERS	05/23/2019	\$125.00
	ACADEMY SPORTS #103	05/30/2019	\$75.59
			\$436.60
WILLIAM E BLACK	WINNSBORO BUILDER SUPPLY	05/08/2019	\$15.79
	WINNSBORO BUILDER SUPPLY	05/16/2019	\$1.59
	J WILBUR-COLLINS & CO	05/28/2019	\$23.45
			\$40.83
WILLIAM F DEAS	CITY TRUE VALUE HARDWARE	05/06/2019	\$50.73
	CITY TRUE VALUE HARDWARE	05/07/2019	\$9.25
	THE HOME DEPOT #8913	05/06/2019	\$154.84
	CHERAW ELECTRICAL SUPPLY	05/08/2019	\$15.12
	LOWES #00416	05/09/2019	\$2,326.78
	THE HOME DEPOT #8913	05/08/2019	\$31.10
	THE HOME DEPOT 8913	05/13/2019	\$83.05
	THE HOME DEPOT #8913	05/20/2019	\$55.51
	LOWES #00416	05/22/2019	\$140.58
	THE HOME DEPOT #8913	05/21/2019	\$55.57
	CAROLINA ELECTRICAL SUPPLY	05/22/2019	\$129.53
	SAMS HOME CENTER	05/23/2019	\$10.70
	SAMS HOME CENTER	05/23/2019	\$228.26
	CITY TRUE VALUE HARDWARE	05/29/2019	\$23.73
	THE HOME DEPOT 8913	05/28/2019	\$82.67
			\$3,397.42
WILLIAM G BRADSHAW III	FASTENAL COMPANY01	05/07/2019	\$143.94
	GRAINGER	05/07/2019	\$87.57
	Hayes Instrument Co.,	05/24/2019	\$785.20
			\$1,016.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM K ANDERSON	DAWSON LUMBER COMPANY	05/02/2019	\$32.23
	GEORGETOWN HARDWARE	05/08/2019	\$92.53
	CAROLINA CARPORTS INC	05/09/2019	\$1,843.45
	SQ JMEC CONSTRUCTI	05/23/2019	\$1,560.00
	DEPENDABLE SERVICE PLUMBI	05/29/2019	\$2,015.62
			\$5,543.83
WILLIAM K BEDENBAUGH	FORREST TIRE SERVICE	04/30/2019	\$115.62
	GENERAL SUPPLY COMPANY	05/03/2019	\$534.99
	FORREST TIRE SERVICE	05/03/2019	\$15.00
	LEE TRANSPORT EQUIPMENT	05/06/2019	\$56.70
	GENERAL SUPPLY COMPANY	05/07/2019	\$17.87
	GENERAL SUPPLY COMPANY	05/07/2019	\$24.39
	NORTHERN TOOL EQUIP SC	05/06/2019	\$223.52
	NORTHERN TOOL EQUIP SC	05/06/2019	\$427.99
	THE HARDWARE STORE	05/09/2019	\$5.57
	THE HARDWARE STORE	05/09/2019	\$145.94
	GENERAL SUPPLY COMPANY	05/16/2019	\$6.87
	GENERAL SUPPLY COMPANY	05/16/2019	\$100.06
	GENERAL SUPPLY COMPANY	05/17/2019	\$122.10
	BLANCHARD EQUIPMENT - RI	05/16/2019	\$262.24
	DURACO	05/17/2019	\$962.70
	FORREST TIRE SERVICE	05/17/2019	\$135.35
	OLD STONE TRACTOR	05/16/2019	\$719.91
	SPARROW & KENNEDY TRACTOR	05/20/2019	\$1,712.27
	HARBOR FREIGHT TOOLS 532	05/20/2019	\$213.99
	SPARROW & KENNEDY TRACTOR	05/20/2019	\$158.23
	PRAXAIR DIST INC OAM	05/20/2019	\$152.72
	GENERAL SUPPLY COMPANY	05/21/2019	\$6.70
	FORREST TIRE SERVICE	05/21/2019	\$39.61
	GENERAL SUPPLY COMPANY	05/21/2019	\$24.61
	GENERAL SUPPLY COMPANY	05/21/2019	\$19.14
	GENERAL SUPPLY COMPANY	05/21/2019	\$129.62
	SQ R AND D SERVICE	05/22/2019	\$125.00
	STAFFORD NUT & BOLT	05/22/2019	\$66.25
	GENERAL SUPPLY COMPANY	05/22/2019	\$77.72
	GENERAL SUPPLY COMPANY	05/22/2019	\$2.96
	GENERAL SUPPLY COMPANY	05/22/2019	\$32.66
	FORREST TIRE SERVICE	05/23/2019	\$387.20
	BLANCHARD EQUIPMENT - RI	05/22/2019	\$55.03
	BLANCHARD EQUIPMENT - RI	05/22/2019	\$196.01
	OLD STONE TRACTOR	05/22/2019	\$1,974.96
	HALL MANUFACTURING	05/24/2019	\$223.15
	GENERAL SUPPLY COMPANY	05/23/2019	\$1.83
	PRICES METAL SHOP	05/28/2019	\$1,098.60
	BLANCHARD EQUIPMENT - RI	05/28/2019	\$206.88
	CROMLEYS FORD	05/29/2019	\$224.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM K BEDENBAUGH	FORREST TIRE SERVICE	05/29/2019	\$1,906.65
	GENERAL SUPPLY COMPANY	05/30/2019	\$16.04
	THE HARDWARE STORE	05/30/2019	\$13.81
	\$12,943.10		
WILLIAM L GARDNER	SOUTHERN WELDERS SUPPLY	04/30/2019	\$422.34
	GOODLETT EQUIPMENT INC	04/29/2019	\$10.72
	TRUCK SUPPLY COMPANY O	04/29/2019	\$250.00
	PRAXAIR DIST INC 70622	04/30/2019	\$28.12
	SIMPSON'S ACE HDWE	05/08/2019	\$48.57
	SIMPSON'S ACE HDWE	05/08/2019	\$125.00
	AIRGAS SOUTH	05/08/2019	\$23.52
	SOL SNAP-ON INDUSTRIAL	05/15/2019	\$401.05
	SUMTER TIRE PLUS LLC	05/16/2019	\$388.67
	AUTO PARTS OF MANNING	05/20/2019	\$78.63
	AUTO PARTS OF MANNING	05/20/2019	\$78.63
	SANTEE AUTOMOTIVE LLC	05/20/2019	\$23.70
	HARRIS MACHINING	05/20/2019	\$852.00
	ALCAM INC	05/22/2019	\$582.58
	SQ DENNIE'S PERFORMANCE	05/28/2019	\$328.32
	MAY HEAVY EQUIPMENT	05/28/2019	\$130.25
	DANIELS HARDWARE	05/28/2019	\$18.55
	TRUCK SUPPLY COMPANY O	05/28/2019	\$17.20
	LITTLE ROADSIDE MANAGE	05/29/2019	\$464.73
	\$4,272.58		
WILLIAM R SKIPPER	BELLINGER PARTS 0001806	04/30/2019	\$31.69
	TRACTOR SUPPLY CO #1865	04/30/2019	\$113.39
	BELLINGER PARTS 0001806	05/01/2019	\$46.04
	KIMBALL MIDWEST	05/06/2019	\$226.07
	BELLINGER PARTS 0001806	05/07/2019	\$47.87
	GRAINGER	05/06/2019	\$48.98
	PRAXAIR DIST INC 70622	05/06/2019	\$36.16
	DIVERSIFIED RECYCLING	05/07/2019	\$16.65
	INDUSTRIAL SOLUTIONS AND	05/08/2019	\$75.55
	BELLINGER PARTS 0001806	05/13/2019	\$32.80
	BARRY'S OUTDOOR POWER EQUI	05/13/2019	\$93.58
	BELLINGER PARTS 0001806	05/14/2019	\$92.96
	GRAINGER	05/14/2019	\$41.40
	LAWSON PRODUCTS	05/16/2019	\$85.82
	BELLINGER PARTS 0001806	05/16/2019	\$46.61
	MAC TOOLS	05/17/2019	\$197.62
	BELLINGER PARTS 0001806	05/17/2019	\$29.40
	SOL SNAP-ON INDUSTRIAL	05/21/2019	\$39.21
	SOL SNAP-ON INDUSTRIAL	05/22/2019	\$570.83
	SOL SNAP-ON INDUSTRIAL	05/22/2019	\$36.19
	BELLINGER PARTS 0001806	05/22/2019	\$2.85
	FASTENAL COMPANY 01SCFLR	05/23/2019	\$136.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R SKIPPER	KIMBALL MIDWEST	05/24/2019	\$130.56
	OREILLY AUTO #2107	05/29/2019	\$155.35
			\$2,334.11
WILLIAM R THOMPSON	B&H PHOTO MOTO	04/30/2019	\$102.52
			\$102.52
WILLIAM SHANNON	SAFELITE AUTOGLASS	04/30/2019	\$372.46
	MASON TIRE AND AUTO SERVI	04/30/2019	\$100.00
	HILLS MACHINERY	04/30/2019	\$671.75
	COASTAL NISSAN	04/30/2019	\$259.35
	GEORGETOWN NAPA 0027140	04/30/2019	\$388.89
	PRAXAIR DIST INC OAM	05/02/2019	\$34.67
	GEORGETOWN NAPA 0027140	05/01/2019	\$25.15
	GEORGETOWN NAPA 0027140	05/03/2019	\$51.98
	GEORGETOWN NAPA 0027140	05/03/2019	\$116.59
	GEORGETOWN NAPA 0027140	05/06/2019	\$55.87
	GEORGETOWN NAPA 0027140	05/07/2019	\$53.71
	MASON TIRE AND AUTO SERVI	05/08/2019	\$25.00
	OREILLY AUTO #2187	05/08/2019	\$25.91
	GEORGETOWN NAPA 0027140	05/08/2019	\$12.60
	OREILLY AUTO #2187	05/09/2019	\$12.05
	OREILLY AUTO #2187	05/09/2019	\$54.05
	HILLS MACHINERY	05/08/2019	\$777.47
	PALMETTO CHEVROLET CO INC	05/08/2019	\$633.72
	ALTMAN TRACTOR CO OF CON	05/09/2019	\$142.56
	CUMMINS INC - L7	05/09/2019	\$53.99
	HILLS MACHINERY	05/10/2019	\$60.90
	GEORGETOWN NAPA 0027140	05/09/2019	\$57.91
	MASON TIRE AND AUTO SERVI	05/10/2019	\$74.33
	MASON TIRE AND AUTO SERVI	05/13/2019	\$34.86
	GEORGETOWN NAPA 0027140	05/13/2019	\$17.06
	OREILLY AUTO #2187	05/14/2019	\$36.97
	MASON TIRE AND AUTO SERVI	05/14/2019	\$49.33
	MASON TIRE AND AUTO SERVI	05/14/2019	\$36.78
	GEORGETOWN NAPA 0027140	05/13/2019	\$20.45
	GEORGETOWN NAPA 0027140	05/13/2019	\$14.18
	GEORGETOWN NAPA 0027140	05/14/2019	\$16.68
	BLANCHARD MACHINERY	05/15/2019	\$728.58
	GRAINGER	05/15/2019	\$328.17
	GEORGETOWN NAPA 0027140	05/14/2019	\$21.25
	CAROLINA INTERNATIONAL TR	05/14/2019	\$180.18
	GEORGETOWN NAPA 0027140	05/14/2019	\$146.92
	GEORGETOWN NAPA 0027140	05/14/2019	\$10.44
	OREILLY AUTO #2187	05/15/2019	\$132.74
	GEORGETOWN NAPA 0027140	05/14/2019	\$18.76
	MASON TIRE AND AUTO SERVI	05/16/2019	\$56.14
	GEORGETOWN NAPA 0027140	05/15/2019	\$99.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	05/15/2019	\$98.83
	GEORGETOWN NAPA 0027140	05/15/2019	\$7.18
	GEORGETOWN NAPA 0027140	05/16/2019	\$389.26
	GEORGETOWN NAPA 0027140	05/17/2019	\$26.92
	GEORGETOWN NAPA 0027140	05/17/2019	\$70.06
	OREILLY AUTO #2187	05/21/2019	\$365.16
	GEORGETOWN NAPA 0027140	05/20/2019	\$117.65
	GEORGETOWN NAPA 0027140	05/20/2019	\$104.33
	BLANCHARD MACHINERY	05/22/2019	\$1.87
	COASTAL NISSAN	05/21/2019	\$68.43
	TRACTOR SUPPLY #1457	05/23/2019	\$19.00
	GEORGETOWN NAPA 0027140	05/22/2019	\$5.29
	GEORGETOWN NAPA 0027140	05/22/2019	\$20.27
	WW WILLIAMS COMPANY	05/24/2019	\$132.18
	PALMETTO CHEVROLET CO INC	05/24/2019	\$140.18
	OREILLY AUTO #2187	05/24/2019	\$6.35
	MASON TIRE AND AUTO SERVI	05/24/2019	\$608.24
	PALMETTO CHEVROLET CO INC	05/24/2019	\$1,276.15
	GEORGETOWN NAPA 0027140	05/24/2019	\$28.82
	ALTMAN TRACTOR CO OF CON	05/28/2019	\$825.66
	MASON TIRE AND AUTO SERVI	05/28/2019	\$371.65
	OREILLY AUTO #2187	05/29/2019	\$240.83
	SUNBELT RENTALS#1065	05/29/2019	\$989.06
	GEORGETOWN NAPA 0027140	05/29/2019	\$160.25
			\$12,083.12
WILLIAM T FORREST	TYLER BROTHERS	05/06/2019	\$125.00
	WAL-MART #4420	05/08/2019	\$139.77
	THE HOME DEPOT 1106	05/07/2019	\$752.10
	NAPA AUTO 3000000	05/09/2019	\$237.97
	DOLLAR-GENERAL #3800	05/13/2019	\$10.80
	PIONEER RENTAL	05/15/2019	\$144.45
	THE HARDWARE STORE	05/23/2019	\$35.64
	LOWES #00518	05/23/2019	\$453.19
	WAL-MART #1382	05/23/2019	\$33.67
	SEABER & AIKEN INC	05/30/2019	\$779.76
			\$2,712.35
WILLIE J WOODS	CAR QUEST	04/30/2019	\$42.13
	SAWS UNLIMITED	05/01/2019	\$850.00
	FLORENCE HYDRAULICS	05/01/2019	\$1,326.91
	CAR QUEST	05/02/2019	\$218.72
	CAR QUEST	05/02/2019	\$17.85
	CAR QUEST	05/03/2019	\$190.26
	CAR QUEST	05/03/2019	\$200.49
	CAR QUEST	05/06/2019	\$388.74
	CAR QUEST	05/07/2019	\$44.79
	CAR QUEST	05/14/2019	\$49.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	BLANCHARD MACHINERY	05/15/2019	\$54.32
	FLORENCE HYDRAULICS	05/16/2019	\$355.77
	CAR QUEST	05/16/2019	\$88.69
	KINGSTREE TRUE VALUE HARD	05/16/2019	\$23.20
	WATFORD INDUSTRY INC	05/20/2019	\$146.00
	BLANCHARD MACHINERY	05/20/2019	\$379.50
	WATFORD INDUSTRY INC	05/20/2019	\$1,246.00
	CAR QUEST	05/20/2019	\$405.62
	WATFORD INDUSTRY INC	05/20/2019	\$180.00
	CAR QUEST	05/21/2019	\$43.96
	CAR QUEST	05/22/2019	\$122.67
	CAR QUEST	05/24/2019	\$112.82
	CAR QUEST	05/29/2019	\$122.88
			\$6,610.99
ZOE R COOK	MICHAELS STORES 1237	05/02/2019	\$9.97
	BEST BUY 00002642	05/14/2019	\$235.37
			\$245.34

Total for DEPARTMENT OF TRANSPORTATION:**\$1,566,658.64**

DEPARTMENT ON AGING

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	POSITIVE PROMOTIONS	04/29/2019	\$1,904.80
	AMERICAN AIR0012351512023	04/29/2019	\$544.00
	BELTLINE STGOFFICE CTR	05/01/2019	\$192.00
	STAPLS7217626300000001	05/02/2019	\$184.45
	STAPLS7218014744000001	05/03/2019	\$834.66
	AMERICAN AIR0010647353896	05/02/2019	\$23.97
	AMERICAN AIR0012352179177	05/02/2019	\$504.99
	STAPLS7218014744000002	05/07/2019	\$75.58
	FAVRO AB	05/15/2019	\$765.00
	MIRO.COM	05/15/2019	\$70.00
	AMZN MKTP US MN1E96XD1 AM	05/15/2019	\$20.49
	SMITH RUBBER STAMP & SEAL	05/16/2019	\$207.36
	OFFICE DEPOT #2349	05/15/2019	\$151.16
	STAPLS7218930023000001	05/18/2019	\$174.93
	ENA APPLIANCE PARTS	05/18/2019	\$141.52
			\$5,794.91
PAULA WINGFIELD	GEMSHelf INC.	05/15/2019	\$2,388.00
	QB QUICKBASE	05/15/2019	\$1,134.00
			\$3,522.00

Total for DEPARTMENT ON AGING:**\$9,316.91**

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE NIENHIUS	AED SUPERSTORE	05/07/2019	\$235.43
	AED SUPERSTORE	05/07/2019	\$235.43
			\$470.86
TERESA GALE GAINES	SOUTH CAROLINA ASSOCIA	05/06/2019	\$60.00
	STAPLES DIRECT	05/08/2019	\$2,102.01
	START MEETING	05/11/2019	\$55.60
	ADOBE CREATIVE CLOUD	05/13/2019	\$159.98
	STAPLES DIRECT	05/14/2019	\$399.49
	STAPLES DIRECT	05/15/2019	\$80.95
	STAPLES DIRECT	05/15/2019	\$86.01
	STAPLES DIRECT	05/16/2019	\$116.63
	AMZN MKTP US MN3882GB2 AM	05/19/2019	\$34.55
	EXAM PROFESSOR, INC.	05/18/2019	\$24.00
			\$3,119.22

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$3,590.08**

DEPT OF DISABILITIES & SPECIAL NEEDS

[illegible]

DEPT OF DISABILITIES & SPECIAL NEEDS

[illegible]

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	05/17/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/16/2019	\$51.75
			\$2,956.45
AUDREA L MOORE	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
			\$130.00
BETTY A BOWERS	WALGREENS #12478	05/03/2019	\$47.56
	LOWES #00433	05/06/2019	\$865.84
	STAPLS7218280839000001	05/08/2019	\$1,019.17
	MY BINDING COM	05/09/2019	\$73.77
	STAPLS7218436302000001	05/10/2019	\$42.01
	LOWES #00907	05/11/2019	\$183.71
	WALMART.COM 8009666546	05/16/2019	\$593.18
	HOMEDEPOT.COM	05/16/2019	\$38.62
	HOMEDEPOT.COM	05/16/2019	\$129.34
	VITALITY MEDICAL INC	05/16/2019	\$166.39
	HOMEDEPOT.COM	05/16/2019	\$52.62
	WALMART.COM 8009666546	05/17/2019	\$20.90
	HOMEDEPOT.COM	05/17/2019	\$301.79
	THE HOME DEPOT #1110	05/16/2019	\$26.31
	WALMART.COM 8009666546	05/17/2019	\$82.51
	AMZN MKTP US MN0DZ2VN0 AM	05/19/2019	\$518.08
	HOMEDEPOT.COM	05/16/2019	\$79.25
	STAPLS7219039727000001	05/25/2019	\$423.52
	DIRECT SUPPLY EQUIPMENT	05/28/2019	\$375.83
	STAPLS7219039727000002	05/30/2019	\$8.83
	LOWES #00907	05/30/2019	\$269.30
	LOWES #00907	05/30/2019	\$779.66
	LOWES #00907	05/30/2019	\$51.41
			\$6,149.60
BRADLEY CUNNINGHAM	TRACTOR SUPPLY #1444	04/30/2019	\$281.36
	TRACTOR-SUPPLY-CO #0453	05/09/2019	\$217.60
	LOWES #02520	05/09/2019	\$118.42
	CLINTON TIRE SERVICE INC	05/15/2019	\$280.61
	DUNBAR AUTO SUPPLY	05/16/2019	\$53.04
	BLANCHARD EQUIPMENT - NE	05/15/2019	\$176.89
	CLINTON TRUE VALUE HDW	05/24/2019	\$4.26
	WYNN ENTERPRISES LLC	05/23/2019	\$34.96
	CLINTON TIRE SERVICE INC	05/24/2019	\$87.49
	WILSON TRACTOR	05/28/2019	\$25.54
	DUNBAR AUTO SUPPLY	05/30/2019	\$75.06
			\$1,355.23

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	AMZN Mktp US MN0L80ZK0	05/10/2019	\$78.66
	WALMART.COM	05/16/2019	\$74.58
	WALMART.COM 8009666546	05/16/2019	\$43.66
	WAL-MART #1130	05/17/2019	\$42.67
	WAL-MART #1130	05/17/2019	\$59.79
	WALMART.COM	05/17/2019	\$106.50
	HIPSAVER INC	05/23/2019	\$317.91
	WAL-MART #1130	05/30/2019	\$18.06
	WAL-MART #1130	05/30/2019	\$25.36
	WAL-MART #1130	05/30/2019	\$37.00
	WAL-MART #1130	05/30/2019	\$21.36
	WAL-MART #1130	05/30/2019	\$17.06
	WAL-MART #1130	05/30/2019	\$65.91
			\$908.52
BRENTON SHOEMAKE	AUTOZONE #0453	05/07/2019	\$54.00
	CAROLINA SUPPLYHOUSE INC	05/20/2019	\$25.94
	PEE DEE WINNELSON CO	05/28/2019	\$35.64
	CAROLINA SUPPLYHOUSE INC	05/28/2019	\$51.64
			\$167.22
CECIL L. STEVENS	LOWES #01075	04/30/2019	\$28.58
	AIRGAS SOUTH	05/01/2019	\$18.26
	TRANE SUPPLY-115412	05/03/2019	\$303.94
	LOWES #01075	05/22/2019	\$35.61
	CES 21	05/22/2019	\$36.99
			\$423.38
CHANCE TOMLIN	AMAZON.COM MN98M0TG2 AMZN	05/14/2019	\$295.92
	LAPTOPSCREEN 8556301111	05/15/2019	\$439.90
	SCREEN SURGEONS	05/15/2019	\$65.00
	PC PARTS PLUS DBA CHROMEB	05/15/2019	\$99.98
	Amazon.com MN8358AG0	05/15/2019	\$172.78
			\$1,073.58
CHERYL GATHERS	WAL-MART #0628	05/01/2019	\$241.67
			\$241.67
CHRISTINE WASHINGTON	DOLLAR TREE	05/13/2019	\$28.02
	BIG LOTS STORES - #1178	05/16/2019	\$40.39
			\$68.41
CHRISTOPHER T PAYNE	THE WEBSTAURANT STORE	05/02/2019	\$204.05
	THE WEBSTAURANT STORE	05/07/2019	\$208.51
	Amazon.com MN81M9E52	05/15/2019	\$229.46
	AMAZON.COM MN89M5SN1 AMZN	05/21/2019	\$229.46
			\$871.48
CLAUDINE HART	WAL-MART #2703	05/14/2019	\$35.42
	DOLLARTREE	05/14/2019	\$6.48
	BURLINGTON STORES 1055	05/15/2019	\$16.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$58.09
CURTIS AMERSON	FEDEX 809485582459	05/15/2019	\$27.81
	CAROLINA SUPPLYHOUSE INC	05/20/2019	\$109.87
	LOWES #01075	05/24/2019	\$4.28
			\$141.96
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	05/07/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/14/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/14/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/14/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/14/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/14/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/21/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/23/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/28/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/28/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/28/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/28/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/28/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/28/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/28/2019	\$51.75
			\$776.25
DEBORAH REDDICK	WAL-MART #2703	05/02/2019	\$55.88
	USPS PO 4529410504	05/02/2019	\$10.50
			\$66.38
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	04/24/2019	\$179.27
	AMAZON.COM MZ3H47QT2 AMZN	04/30/2019	\$39.78
			\$219.05
DURWOOD C COMBS	MCMaster-CARR	04/29/2019	\$41.26
	AMZN MKTP US MZ1F08YAO AM	05/06/2019	\$19.39
	HOOKANDLOOP.COM	05/06/2019	\$322.00
	LOWES #00433	05/08/2019	\$41.54
	AMZN MKTP US MN6BC19M2 AM	05/28/2019	\$18.20
	AMZN MKTP US MN8X107W0 AM	05/29/2019	\$13.81
	MCMaster-CARR	05/28/2019	\$121.83
			\$578.03
EVELYN G MORGAN	4IMPRINT	05/10/2019	\$1,217.18
			\$1,217.18
HOLLY ASHWORTH	WM SUPERCENTER #2265	05/23/2019	\$41.70
			\$41.70
INEZ BUSH	ARC SERVICES/TRAINING	05/15/2019	\$300.00
			\$300.00
INGRID BJERKEROT	BURTEN DISTRIBUTION	05/02/2019	\$132.65
	ORTHOTIC SHOP	05/03/2019	\$154.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
INGRID BJERKEROT	DREW SHOE CORP	05/07/2019	\$172.00
	ORTHOFEET INC	05/06/2019	\$157.05
			\$615.73
JACK CUNNINGHAM	ARJO INC	04/30/2019	\$673.81
	STRAPWORKS	04/30/2019	\$141.20
	THE AFTER MARKET GROUP	05/07/2019	\$174.68
	DIRECT SUPPLY EQUIPMENT	05/03/2019	\$668.70
	HEALTHPRODUCTSFORYO	05/08/2019	\$621.67
	ALL MEDICAL INC	05/13/2019	\$181.90
	VITALITY MEDICAL INC	05/15/2019	\$746.04
	HEALTHPRODUCTSFORYO	05/15/2019	\$45.98
	FALCON REHAB	05/17/2019	\$101.14
	CLINTON TRUE VALUE HDW	05/22/2019	\$23.96
	FALCON REHAB	05/22/2019	\$101.14
	ARJO INC	05/24/2019	\$416.42
			\$3,896.64
JAMES E SPORTIELLO	BAKER DISTRIBUTING #570	05/20/2019	\$36.21
	AMAZON.COM MN9WF99R2 AMZN	05/28/2019	\$164.16
			\$200.37
JANIS OVERSTREET	WALMART.COM 8009666546	05/02/2019	\$19.98
	CAROLINA PROSTHETICS & OR	05/20/2019	\$48.15
	PERSONAL SAFETY CORP.	05/20/2019	\$156.16
	CAROLINA PROSTHETICS & OR	05/20/2019	\$48.15
	CAROLINA PROSTHETICS & OR	05/20/2019	\$48.15
			\$320.59
JASON BRANHAM	CAPITAL ELEC W COLUMBIA	05/03/2019	\$294.98
	JOHNSTONE SUPPLY 394	05/08/2019	\$30.52
	NORTHERN TOOL EQUIP SC	05/13/2019	\$70.60
	LESLIES POOLMART	05/17/2019	\$340.16
	THE HOME DEPOT #1110	05/22/2019	\$1,322.87
	REHABMART.COM	05/24/2019	\$1,094.24
	BATTERIES PLUS - #0660	05/28/2019	\$93.69
	REHABMART.COM	05/28/2019	\$635.05
			\$3,882.11
JASON KING	CLINTON TRUE VALUE HDW	05/01/2019	\$53.43
	CLINTON TRUE VALUE HDW	05/02/2019	\$10.68
	CLINTON TRUE VALUE HDW	05/08/2019	\$9.62
	CLINTON TRUE VALUE HDW	05/08/2019	\$39.56
	CLINTON TRUE VALUE HDW	05/22/2019	\$9.62
	CLINTON TRUE VALUE HDW	05/23/2019	\$8.54
	CLINTON TRUE VALUE HDW	05/29/2019	\$20.61
			\$152.06
JIM BOATWRIGHT	PALMETTO GLASS INC	05/03/2019	\$88.32
	ABW GOLF CARTS FLORENCE	05/06/2019	\$54.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JIM BOATWRIGHT	PALMETTO GLASS INC	05/08/2019	\$211.06
	MOSELEY OUTDOOR POWER EQ	05/20/2019	\$178.00
	AUTOZONE #0453	05/23/2019	\$10.79
	MOSELEY OUTDOOR POWER EQ	05/29/2019	\$107.66
			\$649.83
JOYCE DEVEAUX	WM SUPERCENTER #1339	05/30/2019	\$149.39
			\$149.39
KNORPHE BYRD	OFFICE DEPOT #336	05/14/2019	\$153.28
	OFFICE DEPOT #336	05/15/2019	\$11.56
	OFFICE DEPOT #336	05/29/2019	\$230.01
			\$394.85
LATASHA P BROWN	ROSES STORE #567	05/02/2019	\$379.91
	DOLLAR TREE	05/06/2019	\$46.44
	WM SUPERCENTER #1339	05/07/2019	\$25.40
	DOLLAR TREE	05/09/2019	\$9.72
			\$461.47
LATOYA TILLMAN	WALMART.COM 8009666546	05/29/2019	\$20.43
	AMZN Mktp US MN6U857T0	05/29/2019	\$219.24
	WALMART.COM 8009666546	05/29/2019	\$53.86
	WALMART.COM 8009666546	05/30/2019	\$16.19
			\$309.72
LAURA CORLEY	Amazon.com MZ63H56G2	04/30/2019	\$57.12
	AMZN MKTP US MZ5KG6DW2 AM	05/01/2019	\$59.38
	DIRECT SUPPLY EQUIPMENT	05/17/2019	\$147.63
	AMZN Mktp US MN4IY4B12	05/22/2019	\$182.42
	DIRECT SUPPLY EQUIPMENT	05/21/2019	\$34.55
			\$481.10
LISA HANCOCK	ACARIAHEALTH PHARMACY	05/02/2019	\$99.00
	DANMAR PRODUCTS	05/04/2019	\$175.00
	WM SUPERCENTER #1135	05/06/2019	\$219.80
	STAPLS7218152645000001	05/07/2019	\$201.38
	STAPLS7218152419000001	05/07/2019	\$347.01
	PERFORMANCE HEALTH SUP	05/08/2019	\$269.09
	PERFORMANCE HEALTH SUP	05/08/2019	\$319.62
			\$1,630.90
LOGAN DICKSON	STAPLES DIRECT	05/02/2019	\$84.33
	IBT IIS FINGERPRINT COM	05/14/2019	\$51.75
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	STAPLES DIRECT	05/23/2019	\$24.32
	IBT IIS FINGERPRINT COM	05/22/2019	\$51.75
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	AMAZON.COM MN9638KV1 AMZN	05/24/2019	\$20.48
	SOUTHEASTID	05/29/2019	\$550.95
			\$835.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LOURENDA M. DIXON	GOODWILL - FLORENC	05/02/2019	\$126.47
			\$126.47
LYNETTE R MILLS	WM SUPERCENTER #1339	05/06/2019	\$422.38
	WM SUPERCENTER #1339	05/26/2019	\$499.25
			\$921.63
LYNN MURRAY	AMAZON.COM MZ7PJ2RY0 AMZN	05/05/2019	\$49.03
	GE MEDICAL SYSTEMS IT	05/04/2019	\$69.78
	FORMS AND SUPPLY - AOPD	05/06/2019	\$73.06
	FORMS AND SUPPLY - AOPD	05/08/2019	\$72.97
	AMAZON.COM MN62773L1 AMZN	05/08/2019	\$38.14
	FORMS AND SUPPLY - AOPD	05/08/2019	\$102.38
	FORMS AND SUPPLY - AOPD	05/09/2019	\$141.84
	GRAINGER	05/24/2019	\$633.82
	FORMS AND SUPPLY - AOPD	05/24/2019	\$42.56
	WALMART.COM 8009666546	05/29/2019	\$63.94
			\$1,287.52
LYNNETTE CASH	STAPLES DIRECT	05/09/2019	\$116.39
	N AMERICA RESCUE PRODUCT	05/17/2019	\$408.96
			\$525.35
MARIA HATZ	WM SUPERCENTER #628	05/01/2019	\$244.91
			\$244.91
MARK ROSE	GATEWAY SUPPLY COMPANY	05/07/2019	\$289.25
	FERGUSON ENT #27	05/09/2019	\$51.12
	FERGUSON ENT #27	05/14/2019	\$5.86
	JOHNSTONE SUPPLY 394	05/17/2019	\$107.50
	JOHNSTONE SUPPLY 394	05/17/2019	\$165.50
	FERGUSON ENT #27	05/21/2019	\$46.39
	GATEWAY SUPPLY COMPANY	05/29/2019	\$235.08
			\$900.70
MARY ANN WEAVER	WALMART.COM 8009666546	05/16/2019	\$33.16
	HIBBETT SPORTS	05/17/2019	\$51.35
			\$84.51
MELINDA MARTIN	WAL-MART #3338	05/08/2019	\$173.96
	WAL-MART #1281	05/08/2019	\$36.57
	WM SUPERCENTER #3338	05/08/2019	\$84.84
	WM SUPERCENTER #3338	05/21/2019	\$209.99
	WAL-MART #3338	05/21/2019	\$97.74
			\$603.10
MITCHELL EDWARD PEAY	DUNBAR AUTO SUPPLY	05/03/2019	\$45.52
	SCHNEIDER ELECTBLD AMER	05/09/2019	\$310.84
			\$356.36
NATASHA BRIGHT-GILLISON	WAL-MART #1748	05/15/2019	\$229.83
			\$229.83

DEPT OF DISABILITIES & SPECIAL NEEDS

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DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/16/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/16/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/16/2019	\$51.75
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/16/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/16/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/16/2019	\$51.75
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/24/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/23/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/23/2019	\$51.75
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/24/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/23/2019	\$51.75
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/24/2019	\$51.75
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/23/2019	\$51.75
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/24/2019	\$51.75
	SLED BACKGROUND CHE	05/23/2019	\$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	05/23/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/23/2019	\$51.75
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/24/2019	\$51.75
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/28/2019	\$51.75
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$3,681.50
ODELL PARROTT	FAMILY DOLLAR #10310	05/02/2019	\$72.85
			\$72.85
PAUL D JUSTUS	STAPLES 00103234	05/01/2019	\$41.03
	STAPLES 00103234	05/01/2019	\$10.79
	WALMART.COM	05/15/2019	\$40.72
	DIRECT SUPPLY EQUIPMENT	05/15/2019	\$375.83
	WM SUPERCENTER #4506	05/21/2019	\$218.04
	IBT IIS FINGERPRINT COM	05/21/2019	\$51.75
			\$738.16
PRINCESS BUTLER	WALMART.COM 8009666546	05/04/2019	\$367.18
	WALMART.COM 8009666546	05/09/2019	\$35.46
	WALMART.COM 8009666546	05/14/2019	\$140.39
	WALMART.COM	05/23/2019	\$148.50
	JCPENNEY.COM	05/26/2019	\$23.71
	JCPENNEY.COM	05/28/2019	\$10.52
	JCPENNEY.COM	05/28/2019	\$55.72
	JCPENNEY.COM	05/28/2019	\$69.63
			\$851.11
REED MARSHALL	AIA PRODUCTS / DUES	05/29/2019	\$65.98
			\$65.98
REGINA JONES	WAL-MART #1035	05/01/2019	\$92.51
	WAL-MART #3338	05/08/2019	\$170.65
	WM SUPERCENTER #1035	05/15/2019	\$152.46
	WM SUPERCENTER #2806	05/22/2019	\$131.12
	WM SUPERCENTER #3338	05/29/2019	\$119.65
			\$666.39
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	05/08/2019	\$315.04
			\$315.04
ROBERT J BERENDS JR	UNITED REFRIG BR #U2	05/07/2019	\$204.08
	JOHNSTONE SUPPLY 394	05/17/2019	\$493.04
	AUTOZONE #3830	05/22/2019	\$16.49
	LOWES #00433	05/29/2019	\$21.23
			\$734.84
ROBIN SENN	GRAYBAR ELECTRIC COMPANY	04/30/2019	\$542.49
	GRAINGER	05/01/2019	\$82.81

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	TOTAL MAINTENANCE SOLUTIO	05/01/2019	\$1,253.36
	UNITED REFRIG INC 501	05/02/2019	\$240.75
	SHERWIN WILLIAMS 702146	05/02/2019	\$75.00
	SHERWIN WILLIAMS 702146	05/02/2019	\$263.65
	GRAINGER	05/03/2019	\$60.67
	D & L PARTS CO INC #22	05/07/2019	\$66.17
	GRAINGER	05/08/2019	\$279.23
	LOWES #00907	05/08/2019	\$301.10
	UNITED REFRIG INC 501	05/09/2019	\$320.60
	EasyApplianceParts.com	05/14/2019	\$91.05
	SHERWIN WILLIAMS 702146	05/14/2019	\$281.58
	PRATT RECYCLING	05/14/2019	\$167.51
	LOWES #00907	05/15/2019	\$106.99
	GRAYBAR ELECTRIC COMPANY	05/15/2019	\$500.25
	UNITED REFRIG INC 501	05/16/2019	\$41.26
	HUSQVARNA PROFESSIONAL P	05/18/2019	\$582.04
	SHERWIN WILLIAMS 702146	05/17/2019	\$101.89
	SP HANCOCKSEED.COM	05/20/2019	\$443.98
	TOTAL MAINTENANCE SOLUTIO	05/21/2019	\$221.20
	UNITED REFRIG INC 501	05/22/2019	\$185.40
	TOTAL MAINTENANCE SOLUTIO	05/24/2019	\$444.21
	GRAINGER	05/24/2019	\$386.67
	ADVANCED DOOR SYSTEMS	05/24/2019	\$655.86
	GRAINGER	05/24/2019	\$428.14
	TOTAL MAINTENANCE SOLUTIO	05/27/2019	\$95.23
	LOWES #02520	05/28/2019	\$585.12
	UNITED REFRIG INC 501	05/28/2019	\$112.49
	D & L PARTS CO INC #22	05/29/2019	\$89.17
	SHERWIN WILLIAMS 702146	05/30/2019	\$146.26
	FASTENAL COMPANY 01SCLAU	05/30/2019	\$21.30
			\$9,173.43

RODERICK HOLLAND

DOLLARTREE	04/30/2019	\$16.05
DERBY INC	05/02/2019	\$826.32
GREATMATSCOM CORP	05/02/2019	\$1,054.10
STAPLS7218127792000001	05/04/2019	\$23.40
GRAINGER	05/03/2019	\$155.65
STAPLS7218052190000001	05/03/2019	\$143.98
ULINE SHIP SUPPLIES	05/09/2019	\$280.03
DIVERSIFIED ELECTRONICS I	05/07/2019	\$341.07
GREATMATSCOM CORP	05/09/2019	\$23.05
STAPLS7218472266000001	05/10/2019	\$251.65
PIEDMONT PLASTICS	05/17/2019	\$1,351.89
PITNEY BOWES PI	05/17/2019	\$241.91
GRAINGER	05/24/2019	\$80.25
STAPLS7219185943000001	05/24/2019	\$122.07
TIGER MEDICAL	05/24/2019	\$857.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOLLAND	FORMS AND SUPPLY - AOPD	05/24/2019	\$1,323.93
	STAPLS7219443392000001	05/30/2019	\$139.27
			\$7,231.92
RONALDA SURIN	WM SUPERCENTER #628	05/28/2019	\$47.80
			\$47.80
RONNIE JEFFERSON	FORMS AND SUPPLY - AOPD	04/30/2019	\$242.23
	CVS/PHARMACY #07516	05/07/2019	\$24.05
	STAPLES DIRECT	05/14/2019	\$1,301.35
	STAPLES DIRECT	05/15/2019	\$752.65
	NORTHEAST TROPHIES AND	05/15/2019	\$23.76
	FORMS AND SUPPLY - AOPD	05/16/2019	\$352.47
	THE KEY SHOP INC	05/22/2019	\$21.60
			\$2,718.11
ROSALIND COLEMAN	LOWES #03026	05/09/2019	\$268.68
	AMZN Mktp US MN2XK4SD1	05/22/2019	\$174.72
	AMZN MKTP US MN3RN2692 AM	05/24/2019	\$38.73
			\$482.13
RUBY BRYSON	INGLES MARKETS #68	05/07/2019	\$14.19
	INGLES MARKETS #68	05/16/2019	\$26.54
	ULINE SHIP SUPPLIES	05/29/2019	\$655.93
			\$696.66
SANDRA DELANEY	THEPOSTANDCO ONLINE	05/13/2019	\$12.95
			\$12.95
SANDRA JOHNSON	PIGGLY WIGGLY #161	05/21/2019	\$72.60
	FOOD LION #0830	05/22/2019	\$51.34
	FRS FLORENCE	05/22/2019	\$78.74
			\$202.68
SHELIA SUMMERS	WAL-MART #0628	05/01/2019	\$245.97
			\$245.97
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	05/28/2019	\$60.91
	WM SUPERCENTER #2703	05/29/2019	\$52.19
			\$113.10
SONYA HOLMES	WM SUPERCENTER #628	05/07/2019	\$158.36
			\$158.36
STEVE LADSON	GRAINGER	05/02/2019	\$20.03
	GRAINGER	05/02/2019	\$44.88
			\$64.91
STEVEN MURRAY	SHEALY ELECTRICAL WHOLESA	05/07/2019	\$5.91
	SHEALY ELECTRICAL WHOLESA	05/07/2019	\$263.01
	LOWES #02948	05/28/2019	\$436.43
			\$705.35
TARA O. GLENN	AMZN Mktp US MN1T37561	05/17/2019	\$160.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TARA O. GLENN	ARC SERVICES/TRAINING	05/23/2019	\$300.00
	ARC SERVICES/TRAINING	05/23/2019	\$300.00
	ARC SERVICES/TRAINING	05/24/2019	\$240.00
	ARC SERVICES/TRAINING	05/25/2019	\$270.00
	AMERICAN RED CROSS	05/24/2019	\$75.98
			\$1,346.47
TIFFANY MCMOORE	AWL PEARSON EDUCATION	05/09/2019	\$193.37
			\$193.37
TONDA W DAVIS	USPS PO 4583200301	04/30/2019	\$20.95
	OFFICE DEPOT #0425	05/14/2019	\$34.64
	OFFICE DEPOT #1214	05/15/2019	\$79.16
	FAMILY DOLLAR #4707	05/22/2019	\$10.42
	OFFICE DEPOT #1214	05/22/2019	\$128.08
			\$273.25
TOYA YOUNG	HARBOR FREIGHT TOOLS 532	05/25/2019	\$11.74
	WAL-MART #6887	05/26/2019	\$4.13
			\$15.87
VANESSA HUTCHINSON	WM SUPERCENTER #1748	05/15/2019	\$249.75
			\$249.75
VANESSA M WOODS	WAL-MART #0630	05/16/2019	\$24.64
			\$24.64
VERNISHER MCDANIEL	NATIONAL HARDWARE	05/08/2019	\$26.05
			\$26.05
WAYNE PRICE	JOHNSTONE SUPPLY 394	05/01/2019	\$184.74
	LOWES #00433	05/15/2019	\$384.57
			\$569.31

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$69,921.90**

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER BROWN	OFFICE DEPOT #1214	05/08/2019	\$242.65
	STAPLES DIRECT	05/24/2019	\$29.80
	STAPLES DIRECT	05/24/2019	\$124.80
			\$397.25
ANDREW JACKSON	AMZN MKTP US MZ72O5YT2 AM	05/07/2019	\$102.24
	AMZN MKTP US MZ00C3YF0 AM	05/07/2019	\$103.64
	AMZN MktP US MZ7E27Y40	05/07/2019	\$28.06
	AMZN MKTP US MZ0DS4YE2 AM	05/07/2019	\$32.38
	AMZN MKTP US MN4TJ0JJ1 AM	05/08/2019	\$32.39
	CBT DIRECT	05/08/2019	\$798.00
	AMZN MKTP US MN40954Q2 AM	05/09/2019	\$406.37
			\$1,503.08
ANGELA FLOYD	STAPLES 00103911	05/24/2019	\$111.12
			\$111.12
BRENDA JAMES	GAN NEWSPAPERSUBSCRIPT	05/18/2019	\$12.00
			\$12.00
CHRISTA WIEBELT	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$1,820.00
CHRISTIE LINGUARD	STAPLS7217700375000001	04/30/2019	\$464.39
	STAPLS7218471227000001	05/10/2019	\$434.58
	OFFICE DEPOT #2349	05/21/2019	\$42.09
			\$941.06

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN MULLIS	SC PARK SERVICE	05/14/2019	\$81.75
			\$81.75
DAVID H ULMER	STAPLES DIRECT	05/30/2019	\$223.07
			\$223.07
GABRIELE JEFFERSON	AMZN MKTP US MN48G9GI2 AM	05/19/2019	\$155.46
			\$155.46
GINA CD NAPPER	WAL-MART #1183	05/02/2019	\$30.69
	FORMS AND SUPPLY - AOPD	05/06/2019	\$442.64
	SOUTH CAROLINA ASSOCIATIO	05/08/2019	\$799.00
	FORMS AND SUPPLY - AOPD	05/07/2019	\$199.50
	FORMS AND SUPPLY - AOPD	05/09/2019	\$280.17
			\$1,752.00
GREER PICKETT	FORMS AND SUPPLY - AOPD	05/23/2019	\$1,073.47
			\$1,073.47
HARVEY L. BROWN	AMZN Mktp US MN4ZY28D1	05/19/2019	\$124.38
			\$124.38
JEAN Y MANER	FORMS AND SUPPLY - AOPD	04/29/2019	\$918.60
	FORMS AND SUPPLY - AOPD	05/03/2019	\$78.11
	FASTSIGNS NO 230102	05/15/2019	\$840.50
	CORRUGATED CONTAINERS INC	05/16/2019	\$872.64
			\$2,709.85
JEREMY FAULKENBURG	AMZN MKTP US MN0G65GV2 AM	05/19/2019	\$24.61
			\$24.61
LIBBY POWERS	PITNEY BOWES PI	05/05/2019	\$241.88
	STAPLES DIRECT	05/05/2019	\$24.05
	STAPLES DIRECT	05/03/2019	\$41.65
	FORMS AND SUPPLY - AOPD	05/02/2019	\$82.73
	STAPLES DIRECT	05/04/2019	\$457.21
	FORMS AND SUPPLY - AOPD	05/17/2019	\$1,341.59
	FORMS AND SUPPLY - AOPD	05/17/2019	\$1,422.06
	FORMS AND SUPPLY - AOPD	05/16/2019	\$112.83
	FORMS AND SUPPLY - AOPD	05/16/2019	\$2,159.54
	FORMS AND SUPPLY - AOPD	05/16/2019	\$1,057.73
	FORMS AND SUPPLY - AOPD	05/16/2019	\$1,580.45
	FORMS AND SUPPLY - AOPD	05/17/2019	\$94.57
	FORMS AND SUPPLY - AOPD	05/16/2019	\$2,049.49
	FORMS AND SUPPLY - AOPD	05/16/2019	\$1,367.07
			\$12,032.85
MARISA ELWOOD	AMAZON.COM MZ3A53UC2 AMZN	05/05/2019	\$229.53
	AMZN Mktp US MN3JN68C0	05/23/2019	\$64.80
	AMAZON.COM MN7223DI2 AMZN	05/25/2019	\$334.13
			\$628.46
MELODY LUCAS	RVRSIDE EDU TESTING	05/16/2019	\$2,214.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,214.00
NANCY KOSYDAR	AMAZON.COM MN6032ZY1 AMZN	05/07/2019	\$35.90
	BOANS LOCKSMITH SHOP	05/24/2019	\$125.00
	MANAGEDPRINT	05/28/2019	\$285.12
			\$446.02
REBECCA SMITH	FORMS AND SUPPLY - AOPD	05/29/2019	\$159.08
			\$159.08
REGGIE DELAINE	AMZN Mktp US MN3W035X1	05/17/2019	\$161.97
	THE HOME DEPOT #1110	05/16/2019	\$48.55
			\$210.52
ROBERT O DAVIS	AMZN MKTP US MN1OX1AS0 AM	05/14/2019	\$302.20
	DNH GODADDY.COM	05/22/2019	\$159.98
	AMZN MKTP US MN8TF37N0 AM	05/29/2019	\$364.14
	DNH GODADDY.COM	05/29/2019	\$297.55
			\$1,123.87
SHARON MONDIER	WAL-MART #1339	05/20/2019	\$15.24
			\$15.24
TAMARA D MCDANIEL	AMER ASSOC NOTARIESWE	05/14/2019	\$35.90
			\$35.90
TONYA MCLONE	CITY-SUMTER-BILL-PMNTS	05/07/2019	\$32.40
	GPS CITY OF WALTERBORO	05/07/2019	\$73.83
	SDC YORK COUNTY NATURAL G	05/09/2019	\$10.70
	FSI SCE&G	05/14/2019	\$90.62
	CITY OF ROCK HILL	05/15/2019	\$131.96
	FSI SCE&G	05/14/2019	\$61.15
	FSI SCE&G	05/14/2019	\$163.76
	FSI SCE&G	05/30/2019	\$186.58
	FSI SCE&G	05/30/2019	\$92.64
			\$843.64
VICTORIA COWELL	SPEEDPAY:DUKE-ENERGY	05/22/2019	\$58.92
			\$58.92

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$28,697.60**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AM AHL WESLEY BENNETT	USPS PO 4547400923	05/23/2019	\$55.00
	AMZN MKTP US MN4D39IL1 AM	05/26/2019	\$210.12
			\$265.12
ANDY BROUGHTON	COSTCO WHSE #1232	05/03/2019	\$19.86
	IN BLACK ROCK BUSINESS S	05/06/2019	\$270.00
	SAMS CLUB #6203	05/16/2019	\$153.78
	LORICK OFFICE PRODUCTS	05/21/2019	\$1,777.13
	AMAZON.COM MN1SV4HP0 AMZN	05/22/2019	\$100.56
	SAMSClub #6203	05/29/2019	\$76.98
			\$2,398.31
ANGELA D CUMMINGS	WALMART GROCERY	05/17/2019	\$459.94
			\$459.94
ANGIE PORTH FLAKE	AMZN MKTP US MZ17672V0 AM	04/30/2019	\$135.15
	FORMS AND SUPPLY - AOPD	05/02/2019	\$123.48
	AMZN MktP US MN8JO44X2	05/10/2019	\$604.78
	LOWES #00907	05/15/2019	\$67.81
	FORMS AND SUPPLY - AOPD	05/16/2019	\$38.30
	AMZN MKTP US MN1YJ9BL0 AM	05/22/2019	\$270.97
	NENNO PRODUCTS LLC	05/24/2019	\$593.55
	IN TRA-FX PUBLIC SAFETY	05/24/2019	\$448.00
	AMZN MKTP US MN28X69Q2 AM	05/28/2019	\$42.79
	AMZN MktP US MN2OY5IF2	05/29/2019	\$26.73
			\$2,351.56
ANYA J PRIOLEAU	BCT	05/16/2019	\$68.42
	WAL-MART #1164	05/22/2019	\$40.95
	SAMSClub #6203	05/22/2019	\$33.24
	WAL-MART #4440	05/22/2019	\$10.27
	FORMS AND SUPPLY - AOPD	05/29/2019	\$57.40
			\$210.28
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	04/29/2019	\$190.90
	FORMS AND SUPPLY - AOPD	04/30/2019	\$196.44
	WAL-MART #1183	05/03/2019	\$14.06
	OFFICE DEPOT #2196	05/07/2019	\$35.30
	WM SUPERCENTER #881	05/17/2019	\$10.56
	FORMS AND SUPPLY - AOPD	05/22/2019	\$254.53
	FORMS AND SUPPLY - AOPD	05/23/2019	\$176.35
	WM SUPERCENTER #881	05/29/2019	\$8.05
	WM SUPERCENTER #881	05/29/2019	\$14.42
	AMZN MKTP US MN0SV5I72 AM	05/30/2019	\$43.79
			\$944.40
CALVIN FREDDY MINCEY	LOWES #00385	04/30/2019	\$53.94
	LOWES #00385	05/01/2019	\$7.69
	HUGHES SUPPLY	05/02/2019	\$665.37
	HUGHES SUPPLY	05/07/2019	\$193.37

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN FREDDY MINCEY	HUGHES SUPPLY	05/20/2019	\$278.49
	LOWES #00385	05/20/2019	\$21.38
	VAUGHAN'S INC.	05/21/2019	\$5.46
	HUGHES SUPPLY	05/28/2019	\$228.38
	HUGHES SUPPLY	05/28/2019	\$202.95
			\$1,657.03
DAVID DRU KENNEDY	LOWES #00433	04/30/2019	\$28.43
	LOWES #00433	04/30/2019	\$114.09
	AMZN MKTP US MN23H0140 AM	05/17/2019	\$101.44
	HARBOR FREIGHT TOOLS 103	05/21/2019	\$60.97
	GRAINGER	05/24/2019	\$854.91
	HARBOR FREIGHT TOOLS 103	05/29/2019	\$42.79
	C R JACKSON INC	05/29/2019	\$696.78
	SEALMASTER COLUMBIA	05/29/2019	\$641.95
			\$2,541.36
DEDRA D. ROSADO	FORMS AND SUPPLY - AOPD	05/08/2019	\$13.99
	FORMS AND SUPPLY - AOPD	05/08/2019	\$141.13
	FORMS AND SUPPLY - AOPD	05/08/2019	\$138.53
	FORMS AND SUPPLY - AOPD	05/09/2019	\$243.10
	AMZN MktP US MN7E071G1	05/13/2019	\$66.64
			\$603.39
DONALD S GARNER	LOWES #00385	05/01/2019	\$79.24
	LOWES #00385	05/06/2019	\$90.37
	THE HOME DEPOT #1112	05/07/2019	\$63.97
	MSC	05/14/2019	\$439.78
	LOWES #00385	05/13/2019	\$63.09
	1140 PERRY MANN	05/16/2019	\$369.04
	LOWES #00385	05/20/2019	\$72.59
	LOWES #00385	05/22/2019	\$21.11
	THE HOME DEPOT 1112	05/22/2019	\$80.78
	LOWES #00385	05/24/2019	\$65.42
			\$1,345.39
FELICIA KATINA BERRY	CROMERS RETAIL	05/16/2019	\$332.80
	WM SUPERCENTER #1164	05/21/2019	\$317.79
			\$650.59
FRED W GENTNER	AMAZON.COM MZ6EW92I0 AMZN	04/30/2019	\$366.12
	KULLY SUPPLY	05/02/2019	\$2,433.80
			\$2,799.92
FREDERICK C MULLIS	STAPLES 00103234	04/29/2019	\$71.73
	AMZN MKTP US MN2JE6NY1 AM	05/07/2019	\$60.49
	SKILLPATH / NATIONAL	05/28/2019	\$570.24
			\$702.46
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	05/17/2019	\$102.66
	SPORTS TROPHIES	05/29/2019	\$256.80

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$359.46
GLORIA C BENNETT	BLUE 360 MEDIA	05/14/2019	\$155.09
			\$155.09
GREGORY ALLEN GOFORTH	CAROLINA PCO SUPPLY	05/02/2019	\$181.90
	LOWES #00385	05/07/2019	\$63.91
	GRAINGER	05/08/2019	\$28.68
	SITEONE LANDSCAPE SUPPLY,	05/09/2019	\$104.27
	GRAINGER	05/15/2019	\$61.67
	CAROLINA PCO SUPPLY	05/14/2019	\$187.79
	BATTERIES PLUS - #0232	05/16/2019	\$120.86
	LOWES #00385	05/20/2019	\$43.14
	OFFICE DEPOT #332	05/20/2019	\$7.68
	LOWES #00385	05/21/2019	\$19.55
	LOWES #00385	05/22/2019	\$7.50
	CAROLINA PCO SUPPLY	05/21/2019	\$181.90
	GRAINGER	05/23/2019	\$54.62
	WM SUPERCENTER #1164	05/23/2019	\$24.97
	LOWES #00385	05/23/2019	\$30.20
	LOWES #00385	05/24/2019	\$30.60
	GRAINGER	05/29/2019	\$50.19
			\$1,199.43
HAROLYN M. JOSEPH	POSITIVE PROMOTIONS	05/01/2019	\$1,042.84
	FORMS AND SUPPLY - AOPD	05/06/2019	\$64.08
	FORMS AND SUPPLY - AOPD	05/09/2019	\$30.06
	POSITIVE PROMOTIONS	05/16/2019	\$571.28
	FORMS AND SUPPLY - AOPD	05/20/2019	\$110.59
	FORMS AND SUPPLY - AOPD	05/23/2019	\$56.87
			\$1,875.72
HORACE K WILLIAMS	JOHNSTONE SUPPLY 394	04/29/2019	\$58.23
	NORTHERN TOOL EQUIP SC	05/03/2019	\$360.85
	CARRIER ENTERPRISES,LLC	05/06/2019	\$511.39
	TRANE SUPPLY-115409	05/06/2019	\$138.20
	JOHNSTONE SUPPLY 394	05/06/2019	\$233.76
	JOHNSTONE SUPPLY 394	05/06/2019	\$319.76
	TRANE SUPPLY-115409	05/07/2019	\$35.71
	JOHNSTONE SUPPLY 394	05/14/2019	\$362.50
	LOWES #00385	05/24/2019	\$107.95
			\$2,128.35
JAMES JACKSON	AMZN MKTP US MZ8C23672 AM	04/30/2019	\$43.17
	AMAZON.COM MZ0LN9DH2 AMZN	05/01/2019	\$42.71
	CE SOUTHEAST LEXINGTON	05/01/2019	\$139.09
	CE SOUTHEAST LEXINGTON	05/01/2019	\$438.70
	AMZN MKTP US MZ9OA2KM0 AM	05/01/2019	\$84.20
	LOWES #00385	05/02/2019	\$85.01
	RICHLAND INDUSTRIAL	05/03/2019	\$305.21

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	LOWES #00385	05/03/2019	\$43.16
	CARRIER ENTERPRISES,LLC	05/06/2019	\$1,131.57
	LOWES #00385	05/06/2019	\$73.29
	CE SOUTHEAST LEXINGTON	05/08/2019	\$610.97
	LOWES #00385	05/09/2019	\$56.03
	LOWES #00385	05/13/2019	\$17.65
	LIGHTING SUPPLY	05/15/2019	\$1,980.53
	1000BULBS.COM	05/16/2019	\$211.10
	LOWES #00385	05/17/2019	\$32.37
	LOWES #00385	05/17/2019	\$61.56
	BATTERIES PLUS - #0232	05/20/2019	\$15.25
	LOWES #00385	05/21/2019	\$66.96
	LOWES #00385	05/21/2019	\$134.67
	NORTHERN TOOL EQUIP SC	05/20/2019	\$79.15
	The Mower Shop Web	05/22/2019	\$1,599.80
	The Mower Shop	05/23/2019	\$159.70
	LOWES #00385	05/28/2019	\$36.16
	LOWES #00385	05/29/2019	\$15.64
	LOWES #00385	05/30/2019	\$53.89
			\$7,517.54
JENNIFER L GROUNDS	FORMS AND SUPPLY - AOPD	04/29/2019	\$132.86
	FORMS AND SUPPLY - AOPD	05/10/2019	\$479.20
	IN TIME MANAGEMENT SYSTE	05/13/2019	\$125.80
	FORMS AND SUPPLY - AOPD	05/16/2019	\$130.29
	FORMS AND SUPPLY - AOPD	05/22/2019	\$114.24
			\$982.39
JOHN SUMBERA	LOWES #00385	05/02/2019	\$98.43
	LOWES #00385	05/03/2019	\$193.41
	LOWES #00499	05/03/2019	\$18.44
	LOWES #00385	05/09/2019	\$53.15
	LOWES #00385	05/17/2019	\$61.70
	LOWES #00385	05/21/2019	\$127.59
	MSC	05/24/2019	\$43.10
	LOWES #00385	05/24/2019	\$47.54
	THE HOME DEPOT #1112	05/24/2019	\$15.29
	LOWES #00385	05/28/2019	\$108.38
	LOWES #00385	05/29/2019	\$69.18
	THE HOME DEPOT #1112	05/29/2019	\$24.87
			\$861.08
JOYCE BERNICE BURGESS	SC.GOV	04/30/2019	\$595.00
	WM SUPERCENTER #1164	05/09/2019	\$39.17
	PRECISION DYNAMICS CORP	05/16/2019	\$439.95
	STAPLES 00106567	05/15/2019	\$139.09
	SUNSET PHARMACY	05/16/2019	\$192.60
			\$1,405.81

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WILLIAMS	THE HOME DEPOT #1112	05/15/2019	\$171.72
	THE HOME DEPOT #1112	05/17/2019	\$60.11
	THE HOME DEPOT #1112	05/20/2019	\$57.72
	LOWES #00499	05/23/2019	\$134.78
	LOWES #00385	05/28/2019	\$53.91
			\$478.24
KIM B WILLAMS	AMZN MKTP US MN89P08T1 AM	05/19/2019	\$53.35
	AMZN MKTP US MN7AB67J1 AM	05/24/2019	\$228.96
			\$282.31
MARCIE A GAMBRELL	WALMART GROCERY	05/01/2019	\$210.81
	Amazon.com MZ6G34KV2	05/02/2019	\$151.00
	FORMS AND SUPPLY - AOPD	05/02/2019	\$370.72
	ADOBE ACROPRO SUBS	05/04/2019	\$14.99
	B&H PHOTO 800-606-6969	05/08/2019	\$150.68
	AMZN MktP US MN6MY4OD2	05/08/2019	\$62.09
	WALMART.COM 8009666546	05/09/2019	\$78.35
	AMZN MKTP US MN5OM2LY2 AM	05/11/2019	\$595.25
	GRAINGER	05/24/2019	\$408.21
	PAYPAL BARNESNOBLE	05/27/2019	\$5.28
	EB 2019 SC MIDLANDS S	05/29/2019	\$75.00
			\$2,122.38
MARY HAMMOND	FORMS AND SUPPLY - AOPD	05/10/2019	\$134.00
	FORMS AND SUPPLY - AOPD	05/15/2019	\$8.52
	FORMS AND SUPPLY - AOPD	05/23/2019	\$20.46
			\$162.98
MUSHELL DELAFIELD	WM SUPERCENTER #1183	04/30/2019	\$40.66
	WAL-MART #1183	04/30/2019	\$35.84
	WAL-MART #1183	04/30/2019	\$21.36
	CHEFSTORE COL 8103	04/30/2019	\$12.78
	HAWTHORNE PHARMACY TAYLOR	05/07/2019	\$48.45
	HAWTHORNE MEDICAL EQUIPME	05/07/2019	\$50.00
	WAL-MART #1183	05/14/2019	\$24.56
	CAROLINA BEAUTY SUPPLY	05/14/2019	\$21.60
	WM SUPERCENTER #1164	05/17/2019	\$29.96
	STAPLES 00103911	05/16/2019	\$72.96
			\$358.17
PAMELA C ALTMAN	WAL-MART #2928	05/11/2019	\$250.00
			\$250.00
REGINALD B INMAN	CULLUM SERVICES INC	05/06/2019	\$550.00
	AIRGAS SOUTH	05/08/2019	\$431.01
	AIRGAS SOUTH	05/08/2019	\$40.92
	AIRGAS SOUTH	05/13/2019	\$65.09
			\$1,087.02
ROBERT K WILLIAMS	AMZN MktP US MN5IG6N61	05/07/2019	\$277.88

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	NORTHERN TOOL EQUIP SC	05/07/2019	\$659.08
	LOWES #00385	05/08/2019	\$77.72
	CE SOUTHEAST LEXINGTON	05/09/2019	\$43.45
	THE HOME DEPOT #1112	05/09/2019	\$11.86
	LOWES #00385	05/16/2019	\$78.82
			\$1,148.81
SAMUEL D BOWERS	LOWES #00385	05/02/2019	\$39.11
			\$39.11
SANDRA BROWN	GIH GLOBALINDUSTRIALEQ	05/04/2019	\$174.39
	PARTS TOWN	05/04/2019	\$79.61
	GIH GLOBALINDUSTRIALEQ	05/09/2019	\$45.36
	MARASTAR	05/16/2019	\$237.48
	THE WEBSTAIRANT STORE	05/18/2019	\$69.98
	GIH GLOBALINDUSTRIALEQ	05/25/2019	\$56.38
	THE WEBSTAIRANT STORE	05/22/2019	\$177.27
			\$840.47
SARA JANE ODIORNE	UNITED 0162926262984	05/08/2019	\$60.00
	UNITED 0162926262982	05/08/2019	\$62.00
	UNITED 0162452298914	05/08/2019	\$456.60
	UNITED 0162926262983	05/08/2019	\$62.00
	UNITED 0162926262981	05/08/2019	\$60.00
	UNITED 0162452298913	05/08/2019	\$456.60
			\$1,157.20
SHANNON STEVENS	WAL-MART #4379	05/09/2019	\$199.62
			\$199.62
SHARONDA L SUTTON	LOWES #00385	05/15/2019	\$65.33
	WM SUPERCENTER #4379	05/15/2019	\$109.19
			\$174.52
STEPHANIE L THOMAS	FOOTLOCKER	05/21/2019	\$94.38
			\$94.38
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	04/26/2019	\$421.43
	SQ DIGITAL JEWELRY	05/03/2019	\$1,465.37
	WAL-MART #4379	05/28/2019	\$167.57
	DOLLARTREE	05/28/2019	\$7.56
	DOLLAR GENERAL #10749	05/28/2019	\$10.80
			\$2,072.73
TED M WINNIE	HARDWARESOURCE.COM	05/07/2019	\$1,348.82
	AMERICAN LOCKSETS	05/17/2019	\$378.48
	LOWES #00655	05/23/2019	\$41.11
	LOWES #00385	05/24/2019	\$136.19
	LOWES #02967	05/24/2019	\$37.34
			\$1,941.94
WHITNEY V DAVIS-SPRY	Bridgeway Solutions, Inc.	05/09/2019	\$645.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$645.00

Total for DEPT OF JUVENILE JUSTICE: \$46,469.50

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BONITA M WATTERS	BC.SUITE 1751853	05/13/2019	\$160.92
			\$160.92
CHELSEA BUCHANAN	AMERICAN AIR0012352411931	05/03/2019	\$338.10
			\$338.10
DIANE PARKER	SHERATON MRTLE BCH CONV	05/21/2019	\$772.03
	MARRIOTT ATLANTA AP	05/30/2019	\$723.76
	MARRIOTT ATLANTA AP	05/30/2019	\$542.82
			\$2,038.61
EDWARD G BASS	LOWES #00385	05/06/2019	\$403.21
	LOWES #00385	05/13/2019	\$220.54
			\$623.75
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/01/2019	\$8.00
	SLED BACKGROUND CHE	05/03/2019	\$8.00
	SLED BACKGROUND CHE	05/03/2019	\$8.00
	SLED BACKGROUND CHE	05/03/2019	\$8.00
	SLED BACKGROUND CHE	05/03/2019	\$8.00
	SLED BACKGROUND CHE	05/02/2019	\$8.00
	SLED BACKGROUND CHE	05/02/2019	\$8.00
	SLED BACKGROUND CHE	05/02/2019	\$8.00
	SLED BACKGROUND CHE	05/02/2019	\$8.00
	SLED BACKGROUND CHE	05/02/2019	\$8.00
	SLED BACKGROUND CHE	05/02/2019	\$8.00
	SLED BACKGROUND CHE	05/02/2019	\$8.00
	SLED BACKGROUND CHE	05/02/2019	\$8.00
	SLED BACKGROUND CHE	05/03/2019	\$8.00
	SLED BACKGROUND CHE	05/02/2019	\$8.00
	SLED BACKGROUND CHE	05/02/2019	\$8.00
	SLED BACKGROUND CHE	05/03/2019	\$8.00
	SLED BACKGROUND CHE	05/03/2019	\$8.00
	SLED BACKGROUND CHE	05/03/2019	\$8.00
	SLED BACKGROUND CHE	05/03/2019	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

[illegible]

DEPT OF LABOR,LICENSING,& REGULATION

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DEPT OF LABOR,LICENSING,& REGULATION

[illegible]

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	05/22/2019	\$8.00
	SLED BACKGROUND CHE	05/22/2019	\$8.00
	SLED BACKGROUND CHE	05/22/2019	\$8.00
	SLED BACKGROUND CHE	05/22/2019	\$8.00
	SLED BACKGROUND CHE	05/22/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/24/2019	\$8.00
	SLED BACKGROUND CHE	05/28/2019	\$8.00
	SLED BACKGROUND CHE	05/29/2019	\$8.00
	SLED BACKGROUND CHE	05/29/2019	\$8.00
	SLED BACKGROUND CHE	05/29/2019	\$8.00
	SLED BACKGROUND CHE	05/29/2019	\$8.00
	SLED BACKGROUND CHE	05/29/2019	\$8.00
	SLED BACKGROUND CHE	05/29/2019	\$8.00
			\$1,624.00
KATRINA BLANDING	RED WING SHOE STORE #1	05/07/2019	\$122.77
	\$122.77		
KEN KERBER	UNITED 0162454217456	05/20/2019	\$692.50
	UNITED 0162926962916	05/20/2019	\$30.00
	UNITED 0162926962917	05/20/2019	\$30.00
	UNITED 0162926962914	05/20/2019	\$15.00
			\$767.50
MATT FAILE	THE HOME DEPOT 1112	04/29/2019	\$398.52
	\$398.52		
OLINDA MACK	EXHIBITINDEXES PAMCO	05/08/2019	\$129.80
	\$129.80		
PHYLLIS GLENN	SLED BACKGROUND CHE	05/07/2019	\$26.00
	AMZN MKTP US MN8OH5EH2 AM	05/16/2019	\$32.07

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GLENN	AMZN Mktp US MN56S8GJ0	05/17/2019	\$120.51
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	\$230.58		
RACHAEL GRIMSLEY	Amazon.com MZ6DV1IO0	05/04/2019	\$1,123.25
	AMZN MKTP US MN6D09422 AM	05/10/2019	\$17.09
	AMZN MKTP US MN07C0E92 AM	05/16/2019	\$32.08
	Amazon.com MN4IF1P32	05/17/2019	\$41.73
	Amazon.com MN68A86F2	05/24/2019	\$38.49
	\$1,252.64		
RONALD ADAMS	UNITED 0162452220851	05/08/2019	\$554.60
	BOWEN LEARNING NET	05/16/2019	\$945.00
	UNITED 0162453573452	05/16/2019	\$424.60
	UNITED 0162453573451	05/16/2019	\$424.60
	RUBBER STAMP WAREHOUSE	05/23/2019	\$23.85
	STAPLS7219347915000001	05/29/2019	\$83.86
	\$2,456.51		
SHAWN STICKLE	INT'L CODE COUNCIL INC	05/27/2019	\$89.50
	\$89.50		
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	05/01/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/01/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/01/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/08/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/09/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/13/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/14/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/14/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/14/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/14/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/14/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/15/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/16/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/16/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/16/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/21/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/22/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/23/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/24/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/24/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	05/29/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2019	\$2.00
			\$58.00
SHON HAMILTON	Amazon Prime	05/02/2019	\$14.03
	UNITED 0162926961543	05/20/2019	\$30.00
	UNITED 0162454213558	05/20/2019	\$717.50
	UNITED 0162926961544	05/20/2019	\$30.00
	THE HOME DEPOT 1112	05/21/2019	\$99.53
			\$891.06
SUSAN DUNCAN	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	PIKTOCHART	05/03/2019	\$290.00
			\$370.00
TERRELL BROWN	UNITED 0167358849448	05/08/2019	\$448.00
	UNITED 0167358849449	05/08/2019	\$448.00
	UNITED 0162926697802	05/15/2019	\$200.00
	UNITED 0162453456865	05/15/2019	\$140.00
	UNITED 0162453456866	05/15/2019	\$140.00
	UNITED 0162926697803	05/15/2019	\$200.00
			\$1,576.00
TIM WOJCIK	AMERICAN SAFETY AND HEALT	05/07/2019	\$21.60
			\$21.60

Total for DEPT OF LABOR,LICENSING,& REGULATION:**\$13,149.86**

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	NUTRIEN AG SOLUTION 2030	05/01/2019	\$104.63
	BLANCHARD EQUIPMENT - HA	05/01/2019	\$155.52
	LOWES #02813	05/07/2019	\$531.78
	TRACTOR SUPPLY #1200	05/07/2019	\$224.63
	J & B TRACTOR CO. INC.	05/21/2019	\$378.88
	IJON H WEBB	05/29/2019	\$1,256.39
			\$2,651.83
AARON WATSON	INTEGRATED DNA TECH	05/08/2019	\$489.85
	FONDRIEST ENVIRONMENTAL I	05/16/2019	\$2,499.30
	INTEGRATED DNA TECH	05/20/2019	\$112.49
			\$3,101.64
ABEL TOBIAS	CATOES POWER EQUIPMENT IN	05/02/2019	\$183.79
	NORTHERN TOOL EQUIP SC	05/13/2019	\$46.10
	SPARROW & KENNEDY TRACTOR	05/14/2019	\$52.74
	SQ CAROLINA TOYSHOP CUST	05/20/2019	\$51.50
	WAL-MART #1164	05/29/2019	\$81.32
			\$415.45
ACHI TREPTOW	CAROLINA CUSTOM AIR	05/08/2019	\$993.00
	COX INDUSTRIES	05/08/2019	\$2,421.98
	WAL-MART #0625	05/21/2019	\$152.23
	THE HOME DEPOT #1171	05/23/2019	\$47.27
			\$3,614.48
ADAM HAIDARY	ODIN MEDICAL	04/30/2019	\$420.25
			\$420.25
ADAM HENDERSON	WM SUPERCENTER #1383	05/03/2019	\$37.09
	ULTIMATE CAR WASH - BL	05/18/2019	\$21.95
	WEST MARINE #5547	05/26/2019	\$55.58
	Sea Island Marine	05/30/2019	\$421.59
	MIKES MARINE REPAIR INC	05/30/2019	\$1,003.19
	KIZER QUICK LUBE REPAIR	05/30/2019	\$91.64
			\$1,631.04
ADAM REX	KUNKLE TIRE & SERVICE CEN	05/02/2019	\$185.34
	HARBOR FREIGHT TOOLS 319	05/06/2019	\$75.90
	AMZN Mktp US MN6U87OE0	05/07/2019	\$32.08
	TRACTOR-SUPPLY-CO #0453	04/28/2019	\$10.69
	SUNRISE AUTO SUPPLY	05/15/2019	\$37.82
	TRACTOR-SUPPLY-CO #0453	05/22/2019	\$13.88
	AMZN MKTP US MN8I88B22 AM	05/22/2019	\$240.73
	AMZN MKTP US MN0AM2B90 AM	05/22/2019	\$42.79
			\$639.23
ADRIAN PRIESTER	DR TIRE INC	05/10/2019	\$308.22
	TUTEN'S FRESH MARK	05/16/2019	\$51.00
	WM SUPERCENTER #5087	05/24/2019	\$65.19
			\$424.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AL CROSBY	GRAINGER	05/24/2019	\$41.50
			\$41.50
ALEX BRANHAM	MORRELL TIRE SERVICE INC	05/23/2019	\$69.81
			\$69.81
ALEXUS WATFORD	MARVINS #45	05/09/2019	\$279.81
	MARVINS #45	05/17/2019	\$139.69
	MARVINS #45	05/30/2019	\$22.62
			\$442.12
ALICIA FARRELL	MOBIL 1 LUBE EXPRESS	05/06/2019	\$59.34
	MOBIL 1 LUBE EXPRESS	05/06/2019	\$1.00
	LOWES #00655	05/30/2019	\$338.38
			\$398.72
ALIX PEDRAZA	AMZN MKTP US MZ45U0RK0 AM	05/04/2019	\$125.26
	MAST STORE COLUMBIA	05/07/2019	\$481.03
	OFFICE DEPOT #2349	05/07/2019	\$81.33
	REI #145 GREENVILLE	05/08/2019	\$42.24
	KEY MART CITGO	05/09/2019	\$6.87
	BCT	05/22/2019	\$28.42
	4IMPRINT	05/30/2019	\$2,317.35
			\$3,082.50
ALLAN HAZEL	ROYALL ACE HDWE	05/01/2019	\$17.42
	LOWES #00661	05/06/2019	\$105.93
	LOWES #00661	05/21/2019	\$9.11
			\$132.46
ALLEN BRIDGMAN	COLLINS FIRE EXTINGUISH	04/30/2019	\$381.51
	USPS PO 4529400501	05/07/2019	\$3.27
	USPS PO 4529400501	05/07/2019	\$11.50
	RADIO COMMUNICATIONS SVC	05/08/2019	\$69.46
	RADIO COMMUNICATIONS SVC	05/13/2019	\$60.46
	HARTSVILLE OUTDOOR EQUIPM	05/14/2019	\$107.71
	ARBORWORKS	05/20/2019	\$300.00
	CRYSTAL CLEAR CAR WASH	05/20/2019	\$3.75
	SPARTAN CAMERA	05/29/2019	\$35.99
	NATURALLY OUTDOORS	05/29/2019	\$32.38
	BTS #26	05/29/2019	\$510.48
			\$1,516.51
AMANDA STROUD	WM SUPERCENTER #1183	05/01/2019	\$65.55
	D-BASS PRO ONLINE U.S.	05/07/2019	\$389.66
	BP#1820182UNIVERSITY GRA	05/08/2019	\$30.00
	GOODYEAR AUTO SVS CT 2323	05/10/2019	\$127.37
	APEXGRAPHIX	05/09/2019	\$174.42
	APEXGRAPHIX	05/09/2019	\$44.28
	WM SUPERCENTER #1183	05/14/2019	\$60.16
	IRMO TROPHY OF S CAROLINA	05/22/2019	\$26.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STROUD	WAL-MART #1183	05/23/2019	\$31.42
	PUBLIX #1095	05/24/2019	\$25.99
			\$975.60
AMY BREEDLOVE	AMERICANFIS	05/24/2019	\$446.00
			\$446.00
AMY DUKES	WALGREENS #15630	05/08/2019	\$56.97
	PFG PROFORMA	05/14/2019	\$383.93
	ROYALL ACE HDWE	05/21/2019	\$157.19
	MAHONEY'S INC	05/21/2019	\$457.80
			\$1,055.89
AMY STATON	GWINN'S FAST LUBE	05/14/2019	\$78.00
	ACADEMY SPORTS #219	05/17/2019	\$444.99
	TRI-COUNTY ACE	05/30/2019	\$7.83
			\$530.82
AMY TEGELER	WAL-MART #2214	05/04/2019	\$12.95
	SPORTSMANS WAREHOUSE 155	05/10/2019	\$16.04
	WAL-MART #2214	05/13/2019	\$1.91
	WM SUPERCENTER #2214	05/13/2019	\$1.91
	WM SUPERCENTER #2214	05/13/2019	\$110.51
			\$143.32
ANDRE THOMPSON	BENNETTSVILLE HONDA	05/14/2019	\$59.38
			\$59.38
ANDREW GELDER	HARBOR FREIGHT TOOLS 645	05/01/2019	\$31.78
	MID-LAKES CORP	05/06/2019	\$65.68
			\$97.46
ANDREW GODOWNS	BUDGET TIRE	05/03/2019	\$139.34
	BLOCKER BOYS CUSTOMS LLC	05/03/2019	\$832.80
	WM SUPERCENTER #1358	05/10/2019	\$157.79
			\$1,129.93
ANDREW GROSSE	BATTERIES PLUS - #0233	05/15/2019	\$83.82
	AMZN Mktp US MN14J50L2	05/16/2019	\$74.38
	AMZN MKTP US MN4IP4P32 AM	05/17/2019	\$124.93
	MIDWEST TONGSCOM	05/20/2019	\$162.80
	AMAZON.COM MN5KL0D21 AMZN	05/21/2019	\$102.11
	FORESTRY SUPPLIERS INC	05/21/2019	\$113.51
	Amazon.com MN0PJ8HZ0	05/22/2019	\$435.60
			\$1,097.15
ANDREW HOOK	WILLINGHAM AND SONS BU	05/02/2019	\$17.77
	PORTER GAS SERVICE INC	05/03/2019	\$53.50
	TRACTOR-SUPPLY-CO #0453	05/07/2019	\$103.15
	BP#8214025CORNER PANTRY	05/13/2019	\$7.48
	COUSINS AG PRODUCTS	05/07/2019	\$279.39
	COUSINS AG PRODUCTS	05/17/2019	\$2,000.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW HOOK	FARMERS SERVICE CENTER	05/20/2019	\$1,119.22
	NUTRIEN AG SOLUTION 309	05/28/2019	\$465.50
	SSI INC.	05/29/2019	\$1,637.00
			\$5,683.01
ANDREW KRIEG	WAL-MART #0881	05/14/2019	\$273.89
	COX BROTHERS INC.	05/16/2019	\$83.15
			\$357.04
ANDREW MILLER	AUTOZONE #3834	05/01/2019	\$19.25
	AUTOZONE #3834	05/01/2019	\$21.39
	AUTOZONE #3834	05/01/2019	\$19.25
	WM SUPERCENTER #4420	05/06/2019	\$22.21
	MIKES AUTOMOTIVE INC	05/09/2019	\$116.46
			\$198.56
ANDREW WICKER	ACADEMY SPORTS #136	05/12/2019	\$48.59
	SPORTSMANS WAREHOUSE 155	05/15/2019	\$213.99
			\$262.58
ANGELA BROWN	FORMS AND SUPPLY - AOPD	04/30/2019	\$189.64
	WM SUPERCENTER #2348	05/08/2019	\$17.11
	CLICK2MAIL 866-665-2787	05/08/2019	\$228.50
	LEXINGTON PRINTING	05/09/2019	\$180.83
	CLICK2MAIL 866-665-2787	05/22/2019	\$257.46
	RECCO INTERNATIONAL INC	05/29/2019	\$1,414.99
			\$2,288.53
ANGUS MACBRIDE	Amazon.com MN94R1A21	05/10/2019	\$16.29
			\$16.29
APRIL ATKINSON	USPS PO 4532800723	05/30/2019	\$11.05
			\$11.05
APRIL SMITH	SAFELITE E-COMMERCE	05/11/2019	\$364.17
	VIOC BD0009	05/13/2019	\$89.72
	WM SUPERCENTER #1017	05/13/2019	\$18.33
			\$472.22
ARLVIA HOWARD	USPS PO 4554600458	05/02/2019	\$18.30
	USPS PO 4554600458	05/06/2019	\$18.83
	ADAPCO INC	05/07/2019	\$561.00
	WM SUPERCENTER #625	05/08/2019	\$25.69
	USPS PO 4554600458	05/13/2019	\$30.34
	DOLLAR GENERAL #11559	05/13/2019	\$22.13
	TREADQUARTERS 00007401	05/15/2019	\$56.41
	USPS PO 4554600458	05/16/2019	\$7.32
	USPS PO 4554600458	05/17/2019	\$14.64
	USPS PO 4554600458	05/20/2019	\$30.58
	TREADQUARTERS 00007401	05/20/2019	\$390.60
	USPS PO 4554600458	05/22/2019	\$14.64
	AMZN MKTP US MN2QQ6SY2 AM	05/26/2019	\$111.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ARLIVIA HOWARD	AMZN Mktp US MN3LQ97J1	05/24/2019	\$23.98
	USPS PO 4554600458	05/28/2019	\$18.33
			\$1,344.78
ARTHUR BREEDLOVE	BUDDYS CHAIN SAW	05/13/2019	\$83.89
	BUDDYS CHAIN SAW	05/13/2019	\$564.80
	TRACTOR SUPPLY CO #1675	05/15/2019	\$44.83
	BOBCAT OF GREENVILLE	05/17/2019	\$241.95
	BUDDYS CHAIN SAW	05/21/2019	\$159.24
			\$1,094.71
ASHLEY GALLOWAY	HARRIS TEETER #456	05/07/2019	\$25.04
	WEST MARINE #1264	05/17/2019	\$34.85
			\$59.89
AUKEEN RUFF	THE HOME DEPOT #1114	04/29/2019	\$119.78
			\$119.78
AUSTEN PICKHARDT	CASCADE FIRE EQUIPMENT CO	05/02/2019	\$421.85
	LOWES #03071	05/29/2019	\$116.80
			\$538.65
BARRETT BAXTER	USPS PO 4573800667	04/30/2019	\$7.54
	DESIGN LAB COLUMBIA	04/29/2019	\$57.78
	TRAILERPARTSCOM	05/06/2019	\$51.63
	OREILLY AUTO PARTS #4886	05/07/2019	\$63.18
			\$180.13
BEATRIS CALHOUN	BLACKWELL HARDWARE	05/06/2019	\$10.79
	BLACKWELL HARDWARE	05/08/2019	\$15.10
			\$25.89
BEN DYAR	E-RIGGING.COM	05/30/2019	\$270.53
	HAY TIRE PROS - CH	05/29/2019	\$141.60
	WEST MARINE #1258	05/29/2019	\$386.93
	WEST MARINE #1258	05/29/2019	\$164.35
			\$963.41
BENJAMIN AUSTIN	BATTERIES PLUS - #0395	05/02/2019	\$39.23
	LOWES #00661	05/02/2019	\$20.67
	WAL-MART #2348	05/02/2019	\$10.80
	Amazon Prime	05/03/2019	\$14.16
	WEST MARINE #1264	05/02/2019	\$82.08
	WAL-MART #2348	05/21/2019	\$30.48
	LOWES #00661	05/21/2019	\$34.51
	LOWES #00661	05/22/2019	\$60.02
	AMAZON.COM MN0RY8QH2 AMZN	05/24/2019	\$46.41
	WM SUPERCENTER #2348	05/30/2019	\$97.53
	LOWES #00661	05/30/2019	\$81.01
			\$516.90
BENJAMIN FOREHAND	JACK ROGERS TIRE INC	04/30/2019	\$89.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FOREHAND	OFFICE DEPOT #440	04/30/2019	\$323.95
	AGRI SUPPLY - STATESBORO	05/08/2019	\$1,760.39
	LOWES #02207	05/13/2019	\$41.87
	LOWES #00639	05/14/2019	\$76.02
			\$2,291.80
BENJAMIN STONE	AMZN Mktp US MZ90H72U0	04/30/2019	\$49.03
	WWW.NORTHERNSAFETY.COM	05/01/2019	\$20.21
	WWW.NORTHERNSAFETY.COM	05/02/2019	\$5.06
	SEELS OUTBOARD	05/02/2019	\$1,923.04
			\$1,997.34
BENJAMIN THOMAS IV	LEXINGTON DRY CLEANING	05/02/2019	\$66.10
	PALMETTO PROPANE FUELS AN	05/02/2019	\$15.00
	CORRUGATED CONTAINERS INC	05/06/2019	\$344.81
	JIFFY LUBE # 104	05/09/2019	\$127.07
	ABBOTT'S AUTO CARE	05/09/2019	\$95.18
	ABBOTT'S AUTO CARE	05/09/2019	\$192.27
	ADVANCE AUTO PARTS #8411	05/13/2019	\$166.99
	FRANK'S CAR WASH OF LEX	05/14/2019	\$50.00
	WAL-MART #1183	05/15/2019	\$247.47
	SAFELITE E-COMMERCE	05/15/2019	\$340.37
	FRANK'S IN BAY WASH INC	05/19/2019	\$16.00
	WAL-MART #1183	05/20/2019	\$505.23
	DANA SAFETY SUPPLY INC	05/22/2019	\$2,287.06
	TRIANGLE SAFE & LOCK INC.	05/29/2019	\$146.17
			\$4,599.72
BENJAMIN WHALEY JR	CVS/PHARMACY #00528	05/07/2019	\$1.53
	DONOVAN MARINE, INC	05/07/2019	\$54.87
	WEST MARINE #1264	05/07/2019	\$25.05
	STAPLES 00115832	05/07/2019	\$13.05
	GERALD'S TIRES #1	05/08/2019	\$90.00
	CHARLESTON TRAILER	05/17/2019	\$2,088.09
	WEST MARINE #1264	05/24/2019	\$30.50
			\$2,303.09
BERT LUPER	WEST MARINE #1264	05/08/2019	\$25.05
			\$25.05
BILLY DUKES	GOODYEAR AUTO SVS CT 2323	05/23/2019	\$194.80
			\$194.80
BLAIK KEPPLER	CHICO BAG	05/28/2019	\$2,252.00
	LOW COUNTRY LOCAL FIRST	05/28/2019	\$17.18
			\$2,269.18
BLAKE BAXLEY	BERKELEY OUTDOORS OF MANN	05/09/2019	\$616.64
	SP K9 TACTICAL GEAR	05/19/2019	\$66.28
	DIXIE AUTO PARTS	05/21/2019	\$5.00
	BERKELEY OUTDOORS OF MANN	05/24/2019	\$438.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE BAXLEY	WM SUPERCENTER #1017	05/28/2019	\$6.42
	MCLEAN MARINE INC	05/29/2019	\$694.42
			\$1,827.61
BLAKE GRAHAM	THE BOAT SHED, INC	05/10/2019	\$767.30
			\$767.30
BOBBIE GAMBLE	SIMS HVAC	05/03/2019	\$317.63
	SIMS HVAC	05/03/2019	\$1,750.40
	GEORGETOWN MILL SUPPLIES	05/07/2019	\$56.13
			\$2,124.16
BRADLEY MILLER	THE SCUBA SHOP INC	05/30/2019	\$34.55
			\$34.55
BRANDON ELEBY	HAY TIRE PROS	05/29/2019	\$77.65
			\$77.65
BRANDON HASS	MIKES AUTOMOTIVE INC	05/24/2019	\$353.09
	WM SUPERCENTER #4420	05/26/2019	\$21.27
			\$374.36
BRANDON HENRY	OREILLY AUTO 5158	05/01/2019	\$4.59
	OREILLY AUTO 5158	05/01/2019	\$95.08
	WHITE'S MARINE SERVICE CE	05/24/2019	\$41.72
			\$141.39
BRANDON SMITH	SEARS AUTO CNTR 2727	05/08/2019	\$167.74
	SEARS AUTO CNTR 2727	05/08/2019	\$84.14
	COGGESHALLS MARINE	05/23/2019	\$188.00
			\$439.88
BRANDON WOODWARD	OREILLY AUTO #3883	05/01/2019	\$23.75
	BLOCKER BOYS CUSTOMS LLC	05/01/2019	\$220.00
			\$243.75
BRECK CARMICHAEL	FRANKLINCOVEYPRODUCTS	05/09/2019	\$18.45
	LOWES #00385	05/29/2019	\$53.89
			\$72.34
BRIAN BOYLESTON	LOWES #02207	04/30/2019	\$253.53
	FARMTEK	04/30/2019	\$477.01
	Riverwatch Commons Carwas	05/03/2019	\$11.00
	ADVANCE AUTO PARTS #8411	05/05/2019	\$40.73
	SQ CHAVIS ELECTRICAL SER	05/06/2019	\$300.00
	THE HOME DEPOT 1112	05/05/2019	\$456.48
	GRAINGER	05/07/2019	\$86.63
	BLACKS SUPPLY	05/07/2019	\$55.06
	OFFICE DEPOT #440	05/07/2019	\$76.66
	NUTRIEN AG SOLUTION 1111	05/09/2019	\$2,158.50
	THYSSENKRUPP ONLINE METAL	05/10/2019	\$2,246.43
	NORTHERN TOOL EQUIP SC	05/11/2019	\$1,447.60
	AMZN Mktp US MN6ZW3TU0	05/13/2019	\$110.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	SQ CHAVIS ELECTRICAL SER	05/15/2019	\$285.00
	TRACTOR SUPPLY CO #1708	05/17/2019	\$49.66
	SQ CHAVIS ELECTRICAL SER	05/20/2019	\$473.80
	TRACTOR SUPPLY CO #1708	05/20/2019	\$6.47
	SQ CHAVIS ELECTRICAL SER	05/21/2019	\$410.00
	BLACKS SUPPLY	05/21/2019	\$7.51
	ATLANTIC COAST ELECTRIC S	05/23/2019	\$375.79
	Franks Express Car Was	05/25/2019	\$20.00
	BLACKS SUPPLY	05/28/2019	\$10.75
	SQ ORANGEBURG AQUA	05/28/2019	\$830.59
	ATLANTIC COAST ELECTRIC S	05/29/2019	\$1,142.06
	BLACKS SUPPLY	05/29/2019	\$4.75
	TRACTOR SUPPLY CO #1708	05/29/2019	\$40.99
	PALMETTO BUILDING SUPPLY	05/29/2019	\$64.78
	LOWES #00499	05/29/2019	\$487.79
	ATLANTIC COAST ELECTRIC S	05/29/2019	\$43.84
	TRACTOR SUPPLY CO #1708	05/29/2019	\$205.19
	BLACKS SUPPLY	05/29/2019	\$15.11
	PALMETTO BUILDING SUPPLY	05/30/2019	\$4.31
	ATLANTIC COAST ELECTRIC S	05/30/2019	\$124.64
			\$12,322.76
BRIAN CORBETT	SANTEE QUICK LUBE	05/13/2019	\$89.37
			\$89.37
BRIAN CRAWFORD	PIT STOP SERVICE CENTER 2	05/10/2019	\$113.44
	WAL-MART #1037	05/15/2019	\$47.71
	PIT STOP SERVICE CENTER 2	05/21/2019	\$1,092.33
	FBI LEEDA INC	05/22/2019	\$695.00
			\$1,948.48
BRIAN HOOVER	IN NORDANS TRIM SHOP LLC	05/10/2019	\$144.45
	ADVANCE AUTO PARTS #6079	05/14/2019	\$50.28
	WM SUPERCENTER #795	05/15/2019	\$31.26
	JASONS STATION	05/30/2019	\$55.00
			\$280.99
BRIAN LONG	ADVANCE AUTO PARTS #5290	04/30/2019	\$64.18
	LOWES #00385	04/30/2019	\$14.86
	LOWES #00385	05/10/2019	\$42.62
	EXPRESS OIL CHANGE & TIR	05/22/2019	\$85.19
	NORTHERN TOOL EQUIP SC	05/21/2019	\$17.03
	EXPRESS OIL CHANGE & TIR	05/23/2019	\$1,335.68
	WM SUPERCENTER #4440	05/24/2019	\$26.87
	Amazon.com MN6PU2DB2	05/25/2019	\$43.14
	WAL-MART #4440	05/24/2019	\$47.41
	WM SUPERCENTER #4440	05/24/2019	\$16.18
	LOWES #00385	05/24/2019	\$25.75
			\$1,718.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WELCH	M AND A QUICK LUBE	05/01/2019	\$40.37
	BROOKSHIRE COLLISION	05/13/2019	\$1,172.00
			\$1,212.37
BRITTANY CALDWELL	AMAZON.COM MZ4564KZ0 AMZN	04/30/2019	\$24.03
	AMZN MKTP US MZ3XJ8UA1 AM	04/30/2019	\$60.07
	Amazon.com MN5J23NW1	05/07/2019	\$9.22
	AMZN Mktp US MZ7ES4YU2	05/08/2019	\$53.39
	Etsy.com	05/16/2019	\$27.55
	CABELAS.COM	05/18/2019	\$21.59
	AMAZON.COM MN70K2X10 AMZN	05/20/2019	\$19.67
	AMZN MKTP US MN40K8X10 AM	05/20/2019	\$26.92
	AMZN MKTP US MN3264SO1 AM	05/22/2019	\$64.32
	AMZN Mktp US MN6J275Q2	05/21/2019	\$12.95
	AMZN Mktp US MN0NR1BQ2	05/22/2019	\$32.36
			\$352.07
BRITTANY ENGLISH	WHEELERS MARINE	05/11/2019	\$425.00
			\$425.00
BROCK RENKAS	JOHNSON MARINE LLC	05/13/2019	\$156.91
	WM SUPERCENTER #2348	05/13/2019	\$63.22
	FITZ AND FLOYD ENTER	05/16/2019	\$150.82
	CHELSEAGIFTSONLINE	05/24/2019	\$156.00
	D-BASS PRO ONLINE U.S.	05/27/2019	\$138.11
	DICK'S CLOTHING&SPORTING	05/28/2019	\$87.18
	HADDRELLS POINT TACKLE WE	05/28/2019	\$41.61
	LOWES #00661	05/28/2019	\$21.26
	HARRIS TEETER #456	05/29/2019	\$57.83
			\$872.94
BROOKE CZWARTACKI	MOOSEJAW	05/05/2019	\$174.35
	FAIRFAX HARDWARE	05/06/2019	\$18.08
			\$192.43
BRYAN FRAZIER	HARRIS TEETER #0365	05/05/2019	\$73.16
	B & B SEAFOOD COMP	05/06/2019	\$50.00
	DELTA AIR 0062371207183	05/16/2019	\$590.00
	PAYPAL WILDLIFECOM	05/20/2019	\$2,001.13
	B & B SEAFOOD COMP	05/21/2019	\$12.00
	ABAXIS	05/21/2019	\$926.50
			\$3,652.79
BRYAN GLOVER	WAL-MART #1339	05/09/2019	\$15.09
	WM SUPERCENTER #634	05/10/2019	\$10.20
			\$25.29
BRYAN GROOMS	HAY TIRE PROS	05/02/2019	\$1,388.67
	MARVINS #45	05/02/2019	\$16.72
	ORANGEBURG MILLING CO	05/13/2019	\$1,187.14
	DRIGGERS SMALL ENGINE, IN	05/22/2019	\$40.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,633.32
BRYAN KYZER	FORMS AND SUPPLY - AOPD	05/03/2019	\$149.80
	PROFESSIONAL PRINTERS	05/06/2019	\$813.24
	THE KEY SHOP INC	05/14/2019	\$58.32
	SMITH RUBBER STAMP & SEAL	05/20/2019	\$324.00
	IN SHRED WITH US	05/22/2019	\$164.87
			\$1,510.23
BRYAN SEEL	FOOD LION #1097	04/30/2019	\$15.29
	WAL-MART #2348	04/30/2019	\$31.51
	NATURE S CALLING	05/01/2019	\$465.00
	HAY TIRE PROS	05/15/2019	\$17.28
	JIFFY LUBE 3282	05/15/2019	\$144.19
	ALL SEASONS HARDWARE	05/20/2019	\$11.53
			\$684.80
C ANGOTTI-SMITH	WAL-MART #0632	05/21/2019	\$224.34
	CAPE ROMAIN MARINE	05/21/2019	\$603.27
			\$827.61
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	05/06/2019	\$95.00
	REFLECTIONS AUTO GLASS	05/20/2019	\$297.90
	LOWES #01635	05/24/2019	\$12.59
			\$405.49
CAMERON DOLL	USA SCIENTIFIC, INC.	05/15/2019	\$1,157.58
			\$1,157.58
CAMERON GRAVELY	DURHAMS AUTOMOTIVE INC	05/23/2019	\$926.60
			\$926.60
CAROLINE CAUSEY	FORESTRY SUPPLIERS INC	04/30/2019	\$22.75
	WM SUPERCENTER #1339	05/28/2019	\$14.99
			\$37.74
CAROLINE GUERRY	SPARROW & KENNEDY TRACTOR	05/30/2019	\$487.38
			\$487.38
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	04/29/2019	\$119.57
	SMITH RUBBER STAMP & SEAL	05/13/2019	\$41.04
			\$160.61
CARY ROBINSON	WM SUPERCENTER #1017	05/22/2019	\$74.17
	PROTHRO CHEVROLET	05/23/2019	\$294.26
	BERKELEY OUTDOORS OF MANN	05/24/2019	\$195.66
			\$564.09
CATHRYN BLAND	AMAZON.COM MZ3MH5RP0 AMZN	05/05/2019	\$40.13
			\$40.13
CATHY COOK	WM SUPERCENTER #1358	05/06/2019	\$395.28
	ADVANCE AUTO PARTS #7382	05/09/2019	\$154.59
	ADVANCE AUTO PARTS #7382	05/09/2019	\$17.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	NOR NORTHERN TOOL	05/18/2019	\$62.63
	WAL-MART #1358	05/22/2019	\$11.15
	BUDGET TIRE	05/23/2019	\$13.40
	CORBETTS BUILDING SUPPLY	05/22/2019	\$26.44
	KEN HILLS COMMERCIAL TIRE	05/29/2019	\$1,087.19
			\$1,768.44
CHAD HOLBROOK	WAL-MART #2928	05/11/2019	\$23.44
	ADVANCE AUTO PARTS #7419	05/15/2019	\$158.59
			\$182.03
CHARLES BURNSED	SPOK INC	05/05/2019	\$63.42
	KRU-KEL CO INC	05/07/2019	\$192.98
	GRAINGER	05/17/2019	\$382.61
	KRU-KEL CO INC	05/22/2019	\$207.20
	LOWES #00907	05/29/2019	\$428.93
	KRU-KEL CO INC	05/30/2019	\$183.64
			\$1,458.78
CHARLES RUTH	TYDENBROOKS	04/30/2019	\$1,844.64
	TYDENBROOKS	04/30/2019	\$1,844.64
	SQ WINN-STAR INC. GOSQ.C	05/02/2019	\$1,208.00
			\$4,897.28
CHARLOTTE HOPE	LOWES #00539	05/01/2019	\$6.79
	SEELS OUTBOARD	05/03/2019	\$19.06
	WM SUPERCENTER #4384	05/15/2019	\$29.44
	WAL-MART #2348	05/25/2019	\$12.37
	LOWES #00661	05/30/2019	\$231.73
			\$299.39
CHARLOTTE MCKEE	TAKE 5 OIL CHANGE	05/30/2019	\$86.66
			\$86.66
CHELSEA MCCLAIN	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
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	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$1,326.00
CHEVY ROPER	ADVANCE AUTO PARTS #5360	05/07/2019	\$11.76
	TRI-COUNTY ACE	05/21/2019	\$13.56
			\$25.32
CHRIS COBB	LOWES #01635	05/01/2019	\$14.80
	TRI-COUNTY ACE	05/02/2019	\$5.29
	ADVANCE AUTO PARTS #5680	05/02/2019	\$16.95
			\$37.04
CHRIS GRAVELY	GRIFF'S FARM AND H	05/02/2019	\$160.49
	GWINN'S TIRE & ALLIGNME	05/16/2019	\$567.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	GRIFF'S FARM AND H	05/20/2019	\$1,819.00
			\$2,547.08
CHRIS MANGUM	Union Kwik Lube	04/30/2019	\$48.00
	DEHART AUTO PARTS	05/03/2019	\$79.67
	DEHART AUTO PARTS	05/13/2019	\$23.68
	BLANCHARD EQUIPMENT - NE	05/24/2019	\$1,224.80
	DEHART AUTO PARTS	05/30/2019	\$128.43
			\$1,504.58
CHRIS THOMASON	TRACTOR SUPPLY CO #1708	05/20/2019	\$32.39
			\$32.39
CHRIS WORKMAN	EASTSIDE AUTOMOTIVE	05/24/2019	\$46.89
			\$46.89
CHRISTINE HAND	FORESTRY SUPPLIERS INC	05/01/2019	\$261.25
	Amazon.com MZ49C07C0	05/01/2019	\$15.62
	AMZN Mktp US MZ32D59I0	05/02/2019	\$95.88
	LOWES #00661	05/04/2019	\$319.70
	TRACTOR SUPPLY COMPANY #	05/22/2019	\$17.95
	123PONDS.COM	05/29/2019	\$282.90
			\$993.30
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	05/05/2019	\$47.23
	WEST MARINE #1264	05/08/2019	\$615.17
	AUTOZONE #1004	05/09/2019	\$51.71
			\$714.11
CHRISTOPHER EVANS	LOWES #00661	04/30/2019	\$42.36
	CHARLESTON RUBBER & GASKE	04/30/2019	\$139.28
	WAL-MART #2348	04/30/2019	\$114.22
	STAPLES 00115832	04/30/2019	\$31.33
	PMT pelican BRANDSHOP	05/01/2019	\$192.83
	ALL SEASONS HARDWARE	05/03/2019	\$31.37
	LOWES #00661	05/09/2019	\$54.83
	WEST MARINE #1264	05/09/2019	\$28.30
	WM SUPERCENTER #2348	05/14/2019	\$40.41
	HARRIS TEETER #456	05/15/2019	\$70.08
	BEAUFORT MARINE SUPPLY	05/21/2019	\$56.92
			\$801.93
CHRISTOPHER GARNER	WM SUPERCENTER #1748	05/20/2019	\$102.55
			\$102.55
CINDY GLICK	AMZN MKTP US MZ9AP52X0 AM	04/30/2019	\$19.05
	AMZN MKTP US MZ20L5QB2 AM	04/30/2019	\$99.78
	USPS PO 4527800720	05/07/2019	\$26.15
	PITNEY BOWES PI	05/11/2019	\$64.77
	USPS PO 4537800664	05/14/2019	\$16.07
	USPS PO 4527800720	05/20/2019	\$18.87
	AMZN MKTP US MN6JK0D11 AM	05/21/2019	\$127.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GLICK	AMZN MKTP US MN8V959R1 AM	05/25/2019	\$431.76
	AMAZON.COM M66VF1FW1 AMZN	05/30/2019	\$48.48
			\$852.27
CLEVELAND ROBERTSON	KRU-KEL CO INC	05/16/2019	\$39.50
			\$39.50
CODY BRITT	MALCOLM'S SERVICE CENTER	05/08/2019	\$213.58
	WM SUPERCENTER #1829	05/19/2019	\$32.26
			\$245.84
COLE SHEALY	ADVANCE AUTO PARTS #5390	05/22/2019	\$187.57
	ADVANCE AUTO PARTS #5390	05/22/2019	\$28.60
			\$216.17
COLIN MURPHY	WAL-MART #6395	05/15/2019	\$30.38
	BI-LO GROCERY #5742	05/17/2019	\$41.22
	TRACTOR SUPPLY CO #1860	05/22/2019	\$94.52
	HEUSER HDWE- BUCKWALTER	05/23/2019	\$17.00
	TRACTOR SUPPLY CO #1860	05/30/2019	\$22.95
			\$206.07
COLTON LOCKABY	TRI-COUNTY ACE	04/30/2019	\$4.27
	WAL-MART #3222	05/01/2019	\$45.57
	WAL-MART #3222	05/17/2019	\$29.70
	XPRESS LUBE OF CLEMSON	05/21/2019	\$40.36
	LOWES #03071	05/22/2019	\$26.60
			\$146.50
CORBETT CONRAD	LOWES #00661	05/06/2019	\$834.70
	LOWES #00661	05/07/2019	\$19.55
	WEST MARINE #1264	05/07/2019	\$405.37
	AMZN MktP US MN71R8OK2	05/08/2019	\$53.42
	LOWES #00661	05/28/2019	\$118.91
	LOWES #00661	05/30/2019	\$345.29
			\$1,777.24
CORY DRENNAN	BATTERIES PLUS - #0635	05/13/2019	\$11.72
	TRACTOR-SUPPLY-CO #0471	05/17/2019	\$54.55
	HELENA CHEM CO 35041	05/20/2019	\$1,247.32
	DOLLAR GENERAL #17214	05/22/2019	\$27.77
	OFFICEMAX/DEPOT 6591	05/22/2019	\$87.71
			\$1,429.07
CORY GUINN	TRI-COUNTY ACE	05/17/2019	\$29.19
	PALMETTO UPSTATE SERVICES	05/20/2019	\$66.78
	BO-JO FISHLIGHT, LLC	05/29/2019	\$524.88
			\$620.85
CRAIG JONES	WAL-MART #1037	05/02/2019	\$13.91
			\$13.91
DALTON HABBICK	MEINEKE CAR CARE CENTER	05/06/2019	\$935.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DALTON HABBICK	DOLLAR GENERAL #11507	05/07/2019	\$23.76
	DICK'S SPORTING GOODS	05/10/2019	\$37.79
	WM SUPERCENTER #1146	05/20/2019	\$47.79
	TRACTOR SUPPLY #2174	05/23/2019	\$6.47
	MARVINS #45	05/28/2019	\$96.96
			\$1,148.35
DAMIAN YONGUE	HYDRO TECH MARINE INC	05/03/2019	\$912.35
	HYDRO TECH MARINE INC	05/16/2019	\$1,398.54
			\$2,310.89
DAMON WILBER	THE HOME DEPOT 1130	05/01/2019	\$209.51
	TRI-COUNTY ACE	05/08/2019	\$21.19
	LOWE ELECTRIC SUPPLY COMP	05/08/2019	\$17.69
	BESTBUYCOM805623050236	05/10/2019	\$317.99
	AMZN Mktp US MN6X17LB0	05/10/2019	\$31.79
	IN SOUTHERN GUTTER SERVI	05/30/2019	\$1.00
			\$599.17
DAN BRIDGES	MR LUBE	04/30/2019	\$80.01
			\$80.01
DAN PEEPLES	OFFICEMAX/DEPOT 6535	05/08/2019	\$40.72
	Franks Express	05/23/2019	\$10.00
	OFFICEMAX/DEPOT 6535	05/23/2019	\$49.73
			\$100.45
DAN RANKIN	IN BETTER IMAGE GROUP	04/30/2019	\$1.00
	IN BETTER IMAGE GROUP	05/08/2019	\$544.00
	OREILLY AUTO #4374	05/18/2019	\$85.59
	THE HOME DEPOT #1130	05/29/2019	\$163.90
			\$794.49
DANIEL BAKER	ADVANCE AUTO PARTS #5810	05/01/2019	\$115.39
	SUBURBAN PROPANE	05/01/2019	\$350.99
	FRANKS CAR WASH	05/01/2019	\$63.83
	HUNTER'S HEADQUARTERS	05/06/2019	\$1,399.00
	FRANKS CAR WASH	05/20/2019	\$10.00
			\$1,939.21
DANIEL BARRINEAU	MECO SAVANNAH INC	05/01/2019	\$550.00
	WESTBURY ACE HDWE	05/02/2019	\$24.83
	NAPA AUTO 0030273	05/06/2019	\$156.59
	DIXIE AUTO PARTS OF SC	05/14/2019	\$284.30
	RIZER CHEVROLE07780018	05/20/2019	\$2,427.49
	BUDGET TIRE	05/28/2019	\$272.85
			\$3,716.06
DANIEL DUPRE	AMZN MKTP US MZ2U82KA0 AM	05/01/2019	\$129.55
	AMZN MKTP US MZ7NZ4IB1 AM	05/01/2019	\$10.79
	WAL-MART #2214	05/02/2019	\$74.85
	SAMSClub #6203	05/02/2019	\$195.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	Tuten's IGA	05/03/2019	\$7.01
	AMZN MKTP US MN7983FK2 AM	05/08/2019	\$259.18
	SIGHTLINE DIGITAL GR	05/08/2019	\$21.40
	AMZN Mktp US MN0I47JO1	05/09/2019	\$70.19
	SQ THE JOE HENRY COMPANY	05/09/2019	\$617.29
	WPY Wanderer Bracelets US	05/09/2019	\$2,170.00
	AMAZON.COM MN1MB9N22 AMZN	05/12/2019	\$42.00
	AMZN Mktp US MN9OT0L72	05/11/2019	\$53.97
	AMAZON.COM MN6ZA2EZ1 AMZN	05/11/2019	\$139.32
	STICKERYOU.COM	05/16/2019	\$21.49
	Amazon.com MN0UD5MZ1	05/16/2019	\$64.80
	AMAZON.COM MN5LO01C0 AMZN	05/16/2019	\$42.12
	INFOPRODUCTS CORP	05/16/2019	\$280.80
	PILOT 00003384	05/22/2019	\$34.23
	AMZN MKTP US MN97F2IJ2 AM	05/29/2019	\$615.50
	DISCOUNTMUGS.COM	05/29/2019	\$231.12
			\$5,081.04
DANIEL IRVIN	ACADEMY SPORTS #215	05/04/2019	\$98.28
			\$98.28
DANIEL MCCASKILL	USPS PO 4529407500	05/20/2019	\$55.00
			\$55.00
DANIEL RUSS	JOHNSON MARINE LLC	05/13/2019	\$322.10
	CAPE ROMAIN MARINE	05/15/2019	\$87.18
	WEST MARINE #1264	05/20/2019	\$25.97
	SEWEE OUTPOST	05/28/2019	\$4.13
			\$439.38
DANIELLE CARTY	AMZN Mktp US MZ0IC7SU2	05/01/2019	\$26.63
	AMZN MKTP US MZ8825SO2 AM	05/02/2019	\$112.93
	TRACTOR SUPPLY COMPANY #	05/08/2019	\$77.31
	JOHNSON MARINE LLC	05/24/2019	\$50.00
			\$266.87
DANIELLE KENT	GMP MUSIC	05/15/2019	\$500.00
	BEST BUY 00002642	05/17/2019	\$152.96
	DROPBOX 49CWFXXDCX2R	05/22/2019	\$99.00
	B&H PHOTO 800-606-6969	05/28/2019	\$645.73
			\$1,397.69
DARREN TERRY	CMC BUILDING SUPPLY INC	04/29/2019	\$81.59
	CMC BUILDING SUPPLY INC	04/30/2019	\$87.37
			\$168.96
DAVID GASKINS	JIFFY LUBE #1995	05/21/2019	\$56.89
			\$56.89
DAVID HOOD	AMZN Mktp US MZ0X147L2	05/03/2019	\$59.90
	AMZN Mktp US MZ6YE27K2	05/03/2019	\$139.23
	MARVINS #45	05/06/2019	\$129.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HOOD	WAL-MART #2348	05/10/2019	\$11.58
	HAY TIRE PROS - CH	05/10/2019	\$52.00
	LOWES #00661	05/13/2019	\$4.62
	HAY TIRE PROS - CH	05/14/2019	\$328.60
	HAY TIRE PROS - CH	05/16/2019	\$112.27
	H CHRISTIANSEN CO	05/17/2019	\$79.42
	LOWES #03317	05/20/2019	\$37.82
	HANCKEL MARINE	05/30/2019	\$142.67
	LOWES #00661	05/30/2019	\$38.04
			\$1,135.74
DAVID LAMBERT	SANTEE QUICK LUBE	05/08/2019	\$41.52
			\$41.52
DAVID LINDSEY	GRAY'S AUTOMOTIVE & TIRE	04/30/2019	\$782.85
	FRANKS EXPRESS ORANGEBU	05/15/2019	\$10.00
	GRAY'S AUTOMOTIVE & TIRE	05/16/2019	\$82.00
			\$874.85
DAVID LUCAS	SQUARESPACE INC.	05/03/2019	\$155.52
			\$155.52
DAVID TANT	BLANCHARD EQUIPMENT - HA	04/29/2019	\$440.68
	SP SPRAYERDEPOT	04/30/2019	\$671.84
	AUTO PARTS ESTILL14447	05/16/2019	\$221.08
	WIGGINS & SON	05/16/2019	\$194.73
	AUTO PARTS ESTILL14447	05/21/2019	\$58.52
			\$1,586.85
DAWN BEAVER	WAL-MART #0881	04/30/2019	\$12.31
	J M GRACE	04/29/2019	\$295.74
	PUBLIX #1383	05/01/2019	\$52.16
	PUBLIX #1383	05/02/2019	\$215.06
	PUBLIX #1383	05/02/2019	\$24.11
	J M GRACE	05/01/2019	\$7.98
	J M GRACE	05/01/2019	\$204.83
	J M GRACE	05/01/2019	\$118.80
	BI-LO GROCERY #5742	05/09/2019	\$8.06
	BI-LO GROCERY #5742	05/09/2019	\$6.65
	OFFICE DEPOT #2196	05/21/2019	\$32.09
	OFFICE DEPOT #1214	05/22/2019	\$91.79
			\$1,069.58
DEANNE MYRICK	VARIDSK 1800 207 2587	05/02/2019	\$739.80
			\$739.80
DENISE FROEHLE	MIDWAYUSA COM	04/29/2019	\$840.48
			\$840.48
DENNETTA DAWSON	APEXGRAPHIX	04/29/2019	\$38.87
	WEST MARINE #134	05/05/2019	\$697.58
	HEYBO SOUTHERN INC	05/15/2019	\$742.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENNETTA DAWSON	BUTLER MARINE INC - CHARL	05/21/2019	\$780.02
	PIT STOP SERVICE CENTER 2	05/28/2019	\$821.28
			\$3,080.38
DENTIS RILEY	TRI-COUNTY ACE	05/16/2019	\$14.95
	FORMS AND SUPPLY - AOPD	05/16/2019	\$220.53
			\$235.48
DEWAYNE PATTERSON	TENCARVA MACHINERY CO	04/30/2019	\$433.54
	CHARLESTON RUBBER & GASKE	05/13/2019	\$166.89
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$44.31
			\$644.74
DEWEY PETTY	CITY TIRE AND LUBE	04/29/2019	\$735.49
	PEAHUFF AUTO & DIESEL	04/29/2019	\$243.68
	AG PRO SPARTANBURG 010132	05/06/2019	\$13.65
	PARADISE HOME CENT	05/07/2019	\$55.67
	JORDANS ACE HARDWARE 0077	05/07/2019	\$27.90
	SANDERS GARDEN CENTER,	05/11/2019	\$1,120.00
	CAROLINA FARM & WILDLIFE	05/17/2019	\$271.08
	HELENA CHEM CO 35041	05/23/2019	\$1,069.48
	TRACTOR-SUPPLY-CO #0503	05/28/2019	\$410.79
			\$3,947.74
DILLON PRICE	ULTRA LUBE DC	05/11/2019	\$36.69
			\$36.69
DON STONE	HWY 28 FARM & GARDEN.	05/03/2019	\$1,112.80
	HWY 28 FARM & GARDEN.	05/07/2019	\$1,420.74
	TRACTOR-SUPPLY-CO #0471	05/08/2019	\$58.87
			\$2,592.41
DONALD ADAMS	ACADEMY SPORTS #215	05/01/2019	\$187.31
	HUNTER'S HEADQUARTERS	05/06/2019	\$293.79
	CAROLINA COLLISION WRECKE	05/08/2019	\$1,074.32
			\$1,555.42
DONALD COCKMAN	USPS PO 4512000020	05/02/2019	\$11.00
	DOLLAR-GENERAL #7092	05/02/2019	\$8.64
	OFFICE DEPOT #2127	05/17/2019	\$102.57
	BETHUNE FARM AND GARDEN	05/20/2019	\$566.96
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$2,039.21
			\$2,728.38
DONALD FORRESTER JR	H AND H CHEV	05/30/2019	\$77.06
			\$77.06
DONALD THOMAS	WM SUPERCENTER #616	05/18/2019	\$18.16
			\$18.16
DUSTIN SHERBERT	HOLDENS MARINE CENTER IN	05/13/2019	\$27.81
	HOLDENS MARINE CENTER IN	05/13/2019	\$194.48
	TR QUICK LUBE	05/21/2019	\$124.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$346.71
EDDIE LEE	HELMLY BROTHERS ACE HDW	05/15/2019	\$64.76
	GRAY'S AUTOMOTIVE & TIRE	05/15/2019	\$32.00
			\$96.76
ELISE WELLS	WM SUPERCENTER #616	05/19/2019	\$18.16
	Franks Express	05/19/2019	\$10.00
			\$28.16
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	05/21/2019	\$573.87
	USPS PO BOXES ONLINE	05/25/2019	\$234.00
	WWW.GMSUPPLIES.COM	05/30/2019	\$103.77
			\$911.64
ELIZABETH GOODING	WM SUPERCENTER #2348	05/17/2019	\$77.02
	AMZN MKTP US MN9SM6871 AM	05/19/2019	\$35.35
			\$112.37
ELLEN WALDROP	GO2MARINE	05/02/2019	\$369.96
			\$369.96
ELLIOT SHULER	WESTBURYS ACE HDWE	05/22/2019	\$128.38
	WESTBURYS ACE HDWE	05/22/2019	\$274.39
	LOWES #00559	05/28/2019	\$727.46
			\$1,130.23
ERIC GANTT	CHARLESTON MARINE LLC	05/01/2019	\$1,124.61
	AMAZON.COM MZ3EY4I11 AMZN	05/01/2019	\$51.46
	CHARLESTON MARINE LLC	05/23/2019	\$2,270.43
	LOWES #02948	05/29/2019	\$45.67
			\$3,492.17
ERIC MILLS	ADVANCE AUTO PARTS #9847	05/04/2019	\$15.11
	H & H CAR CARE	05/07/2019	\$64.00
	WAL-MART #1358	05/07/2019	\$60.80
	TREADMAXX AUGU-G92	05/09/2019	\$850.92
	H & H CAR CARE	05/08/2019	\$160.56
			\$1,151.39
ERIC QUINN	HOPPERS AUTO & TIRE SERVI	05/20/2019	\$20.00
			\$20.00
ERIC RICHARDSON	TIRE KINGDOM 259	05/02/2019	\$1,767.29
			\$1,767.29
ERIC VAUGHN	GO2MARINE	05/14/2019	\$131.67
	H & H CAR CARE	05/15/2019	\$227.34
	VZWRLLSS PRPAY AUTOPAY	05/27/2019	\$70.70
	ZETX	05/30/2019	\$2,300.00
			\$2,729.71
ERIKA SHERWIN	PENTAIR AQUATIC ECO SYS	05/01/2019	\$60.58
	ORANGEBURG MILLING CO	05/06/2019	\$642.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA SHERWIN	LOWES #00499	05/14/2019	\$80.74
	SQ CHAVIS ELECTRICAL SER	05/14/2019	\$227.00
	LOWES #00499	05/15/2019	\$13.84
	JIIFY LUBE # 104	05/15/2019	\$130.28
	JIIFY LUBE # 104	05/15/2019	\$84.08
	SQ CHAVIS ELECTRICAL SER	05/22/2019	\$305.00
	THE HOME DEPOT #1106	05/22/2019	\$29.90
	ATLANTIC COAST ELECTRIC S	05/22/2019	\$100.08
	ATLANTIC COAST ELECTRIC S	05/22/2019	\$19.93
	ATLANTIC COAST ELECTRIC S	05/24/2019	\$100.08
	CAROLINA POWER EQUIPMENT	05/24/2019	\$129.78
			\$1,924.21
ERIN LEVESQUE	HARGRAY	04/30/2019	\$690.03
	GRAINGER	05/01/2019	\$301.59
	CABELAS.COM	05/01/2019	\$95.39
	FORMS AND SUPPLY - AOPD	05/01/2019	\$214.12
	THE HOME DEPOT #1115	05/08/2019	\$148.73
	COASTAL HARDWARE INDUSTRI	05/08/2019	\$1,888.00
	WASTE PRO OF SC- 3	05/09/2019	\$457.04
	GRAINGER	05/13/2019	\$99.03
	ADVANCE AUTO PARTS 6528	05/15/2019	\$171.56
	THE UPS STORE 3082	05/16/2019	\$19.17
	THE HOME DEPOT #1115	05/19/2019	\$27.73
	LOWES #01533	05/28/2019	\$407.28
	HARGRAY	05/30/2019	\$708.56
			\$5,228.23
ERIN WEEKS	DRI FLICKR	05/09/2019	\$49.99
			\$49.99
ERNEST BROWN	OREILLY AUTO #1980	05/18/2019	\$41.40
	WM SUPERCENTER #2348	05/17/2019	\$15.16
			\$56.56
ETHAN CAMPBELL	WEST MARINE #511	05/02/2019	\$60.49
	GRIFF'S FARM AND H	05/22/2019	\$134.77
			\$195.26
EVAN SHEARS	BELL'S MARINA FUEL	05/13/2019	\$8.11
	WAL-MART #2348	05/17/2019	\$29.24
	WEST MARINE #1264	05/17/2019	\$168.99
	CAPE ROMAIN MARINE	05/21/2019	\$20.66
			\$227.00
EZRA ARNOLD	WATEREE DIVE CENTER INC	05/02/2019	\$83.07
	KNEECE'S CAR CARE	05/07/2019	\$438.51
	WESCO TRAILERS	05/08/2019	\$141.37
	WATEREE DIVE CENTER INC	05/10/2019	\$307.34
	OREILLY AUTO #1476	05/10/2019	\$17.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EZRA ARNOLD	LAWMENS DISTRIBUTION LLC	05/17/2019	\$20.51
	MIKES AUTOMOTIVE INC	05/22/2019	\$52.91
			\$1,060.82
EZRA LILLY	ALL SEASONS HARDWARE	04/30/2019	\$27.26
	COSTCO WHSE #0360	05/02/2019	\$140.20
	ALL SEASONS HARDWARE	05/06/2019	\$1.57
	DONOVAN MARINE, INC	05/06/2019	\$173.28
	LOWES #00661	05/06/2019	\$6.61
	WAL-MART #2348	05/06/2019	\$10.81
	WEST MARINE #1264	05/06/2019	\$51.21
			\$410.94
FELICIA SANDERS	LOWES #03317	04/30/2019	\$7.06
	FIRESTONE352069	05/03/2019	\$73.01
	WAL-MART #4384	05/03/2019	\$136.01
	TRACTOR SUPPLY CO #1564	05/12/2019	\$21.33
	THE UPS STORE #6457	05/11/2019	\$75.68
	SIGHTLINE DIGITAL GR	05/13/2019	\$174.96
	RAVENEL CAR WASH	05/19/2019	\$10.00
	WEST MARINE #1258	05/24/2019	\$23.53
	ZIPS 134 SCMTP_HWY17	05/24/2019	\$10.00
			\$531.58
FREDDIE EARHARDT II	LAKESIDE ANIMAL HOSPITAL	05/13/2019	\$307.33
			\$307.33
FREDERICK DOCKERY	ALL SEASONS HARDWARE	05/20/2019	\$66.74
	CHARLESTON RUBBER & GASKE	05/30/2019	\$241.23
	ALL SEASONS HARDWARE	05/30/2019	\$8.71
			\$316.68
GABRIEL GILMORE	PERFORMANCE POWERSPORT	05/02/2019	\$119.65
	LAKE KEOWEE MARINA	05/28/2019	\$291.23
			\$410.88
GABRIELLE FIGNAR	FORMS AND SUPPLY - AOPD	05/01/2019	\$1,672.15
	FONDRIEST ENVIRONMENTAL I	05/07/2019	\$817.67
	WOODS HOLE GROUP INC.	05/13/2019	\$31.00
	ZEIGLER BROS INC	05/06/2019	\$662.74
			\$3,183.56
GARY BURGER	MORRIS TIRE AUTO	04/30/2019	\$851.89
	MORRIS TIRE AUTO	05/03/2019	\$56.18
	SC FORESTRY BOARD	05/29/2019	\$130.00
			\$1,038.07
GARY R SULLIVAN	TUPPERWAY AUTO CAR	05/02/2019	\$83.49
	FORMS AND SUPPLY - AOPD	05/16/2019	\$148.97
			\$232.46
GARY STEPHENS	TRACTOR SUPPLY #1444	05/03/2019	\$41.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	TRACTOR SUPPLY #1444	05/03/2019	\$211.68
	COUSINS AGRI-CENTER	05/07/2019	\$465.45
	NICHOLS AUTOMOTIVE	05/07/2019	\$58.62
	TRACTOR SUPPLY #1444	05/10/2019	\$218.14
	OREILLY AUTO #1950	05/13/2019	\$95.08
	CLINTON TRUE VALUE HDW	05/17/2019	\$55.81
	Trashbilling.com CC	05/17/2019	\$91.89
	TRACTOR-SUPPLY-CO #0453	05/21/2019	\$20.32
	TRACTOR SUPPLY #1444	05/21/2019	\$34.20
	CLINTON TRUE VALUE HDW	05/21/2019	\$14.74
			\$1,307.55
GARY WILSON JR	BRADYS FRAME ALIGNME	05/16/2019	\$59.92
			\$59.92
GATLIN EDGE	BTS #12	04/30/2019	\$80.95
	ALLAN'S MARINE, INC	05/06/2019	\$148.35
	STURBRIDGE METALLURGICAL	05/20/2019	\$395.25
	ACADEMY SPORTS #196	05/30/2019	\$38.85
	ACADEMY SPORTS #196	05/30/2019	\$36.70
			\$700.10
GEORGE CADDELL	VERIZON TRAVELERS REST	05/07/2019	\$10.00
			\$10.00
GEORGE DUKES IV	AMZN MKTP US MZ2O90UY2 AM	05/05/2019	\$92.01
	AMAZON.COM MZ3S22RV2 AMZN	05/06/2019	\$67.52
	AMZN MKTP US MN6615Z61 AM	05/06/2019	\$86.58
	ADVANCE AUTO PARTS #5610	05/13/2019	\$22.45
	AMZN MKTP US MN9N23JR2 AM	05/13/2019	\$137.35
	DANA SAFETY SUPPLY INC	05/21/2019	\$2,268.00
	OTTERBOX/LIFEPROOF	05/30/2019	\$149.08
			\$2,822.99
GILMORE STEVENS	PRO TOW	05/02/2019	\$120.00
	ABBOTT'S AUTO CARE	05/03/2019	\$542.67
			\$662.67
GREG LUCAS	WM SUPERCENTER #3191	04/30/2019	\$67.64
	USPS KIOSK 4525209550	05/08/2019	\$49.50
	AMAZON.COM MN3T33FR0 AMZN	05/09/2019	\$112.02
	WAL-MART #3191	05/08/2019	\$69.29
	BCT	05/08/2019	\$28.42
	OTC BRANDS, INC.	05/09/2019	\$94.71
			\$421.58
GREGORY PINCKNEY	CVS/PHARMACY #06031	05/04/2019	\$9.94
	CHAMP S TIRE & OIL	05/09/2019	\$864.00
	CHAMP S TIRE & OIL	05/16/2019	\$8.00
			\$881.94
HAILEY GOYETTE	ASCENDA MARINE	05/03/2019	\$242.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$242.00
HAROLD ROBINSON III	HYDRO TECH MARINE INC	05/10/2019	\$836.52
	HYDRO TECH MARINE INC	05/17/2019	\$566.32
	HYDRO TECH MARINE INC	05/23/2019	\$619.33
			\$2,022.17
HENDLEY MORRIS JR	M AND M ENTERPRISES	05/15/2019	\$271.57
			\$271.57
HENRY DAVEGA	FIRESTONE11886	05/15/2019	\$238.41
	UPS 1ZH14JT50114736039	05/25/2019	\$568.68
	UPS 1ZH14JT50106169622	05/25/2019	\$555.37
	UPS 2924R25RJJ4	05/25/2019	\$6.90
	UPS ADJ00256620932191	05/26/2019	\$15.39
			\$1,384.75
HENRY MCCLELLAN	WM SUPERCENTER #4384	05/25/2019	\$51.27
			\$51.27
HENRY STACKHOUSE	SpeedDee Oil Change, James	05/09/2019	\$55.65
	FORMS AND SUPPLY - AOPD	05/10/2019	\$30.52
	AMZN Mktp US MN9YB6HA2	05/21/2019	\$12.94
	AMZN Mktp US MN0Q67BX2	05/22/2019	\$60.94
	FORMS AND SUPPLY - AOPD	05/21/2019	\$96.18
	AMAZON.COM MN2PX08D0 AMZN	05/23/2019	\$90.38
	AMZN Mktp US MN3R73Q32	05/24/2019	\$22.93
			\$369.54
HERMAN VON HARTEN	DONOVAN MARINE, INC	05/07/2019	\$1,986.47
	NAPA AUTO 0031503	05/10/2019	\$49.50
	SHM CHARLESTON CITY MARIN	05/13/2019	\$2,299.50
	SQ WHITELINE DIVIN	05/17/2019	\$281.52
	COSTCO WHSE #0360	05/21/2019	\$47.60
	WEST MARINE #1264	05/22/2019	\$32.66
	LOWES #00661	05/29/2019	\$23.48
			\$4,720.73
HOLLY HILLMAN	HANCKEL MARINE	05/13/2019	\$2,387.88
	ADVANCE AUTO PARTS #7382	05/16/2019	\$6.53
			\$2,394.41
HOPE MIZZELL	NAME-CHEAP.COM	05/09/2019	\$13.16
	WEATHERBELL ANALYTICS	05/23/2019	\$59.99
			\$73.15
HUNTER BURTON	COASTAL MARINE	05/01/2019	\$751.41
	WAL-MART #0586	05/07/2019	\$17.54
	MARTIN'S TIRE SALES AND S	05/13/2019	\$62.39
			\$831.34
HUNTER ELLIS	TARGET 00011999	05/02/2019	\$31.86
	AMZN Mktp US MN0FN4LV1	05/06/2019	\$675.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER ELLIS	MIZZELLS QUALITY TIR	05/10/2019	\$100.00
	PIT STOP SERVICE CENTER 2	05/24/2019	\$69.99
			\$877.81
HUNTER MIZE	PERFORMANCE TIRE AND AUTO	05/01/2019	\$35.54
			\$35.54
HUNTER YOUNG	TELEXINGTN- #0908	04/30/2019	\$20.98
	HARBOR FREIGHT TOOLS 103	05/01/2019	\$82.22
	ADVANCE AUTO PARTS #8411	05/07/2019	\$18.18
	ADVANCE AUTO PARTS #8411	05/14/2019	\$105.78
	CALHOUN SUPPLY CO INC	05/28/2019	\$22.68
	LOWES #02967	05/29/2019	\$2.12
			\$251.96
IRA RAINWATER IV	CAYCE ACE HARDWARE	04/30/2019	\$5.76
	SAFELITE AUTOGLASS	05/07/2019	\$283.17
	WHITE SWAN CLEANERS W PA	05/16/2019	\$20.33
	BTS #24	05/20/2019	\$94.56
	TIDAL WAVE AUTO SPA	05/22/2019	\$10.00
			\$413.82
JACKY STEEN	BOULINEAU'S ACE	04/30/2019	\$9.05
	CAROLINA INTL TRUCKS	05/03/2019	\$299.54
	TRACTOR SUPPLY #213	05/06/2019	\$19.96
	ADVANCE AUTO PARTS #5101	05/14/2019	\$26.98
	CAROLINA INTERNATIONAL TR	05/17/2019	\$1,092.84
	SC.GOV	05/17/2019	\$100.00
	LOWES #00385	05/22/2019	\$31.90
	NOR NORTHERN TOOL	05/24/2019	\$2,129.28
	WAL-MART #5087	05/28/2019	\$27.00
			\$3,736.55
JACOB BEAM	MCMASTER-CARR	05/02/2019	\$45.07
	S & D AUTO PARTS #1	05/08/2019	\$10.79
	GRAINGER	05/13/2019	\$168.81
	S & D AUTO PARTS #1	05/13/2019	\$74.69
	SEARS ROEBUCK 7936	05/15/2019	\$34.51
	GRAINGER	05/16/2019	\$88.18
	LOWES #01120	05/30/2019	\$119.75
			\$541.80
JACOB LOVE	MERCHANTS TIRE 351	05/10/2019	\$1.37
	MERCHANTS TIRE 351	05/10/2019	\$15.74
	OREILLY AUTO #3887	05/16/2019	\$10.59
			\$27.70
JACOB TURNER	MIDWAY MARINE	05/16/2019	\$98.76
	ABBEVILLE TIRE	05/18/2019	\$679.99
			\$778.75
JAKE OATES	HYMAN PAPER & CHEMICAL	05/13/2019	\$27.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAKE OATES	HYMAN PAPER & CHEMICAL	05/17/2019	\$59.55
	AGRI SUPPLY - FLORENCE	05/21/2019	\$91.79
	TRACTOR SUPPLY CO #1865	05/22/2019	\$19.41
			\$198.06
JAMES BOULWARE	TYLER TIRE AND AUTO CENTE	05/03/2019	\$20.00
			\$20.00
JAMES COATES JR	PURE FISHING INC	05/01/2019	\$548.90
	OFFICE DEPOT #5910	05/03/2019	\$46.30
	LOGO WORKS INC	05/03/2019	\$1,577.18
	CODY TIRE COMPANY INC	05/09/2019	\$12.00
	SAMSClub #6236	05/11/2019	\$185.92
	USPS PO 4598800937	05/30/2019	\$55.00
			\$2,425.30
JAMES FOWLER	OFFICE DEPOT #2179	05/03/2019	\$8.94
	AMAZON.COM MN2N06C20 AMZN	05/07/2019	\$297.20
	WM SUPERCENTER #4664	05/07/2019	\$45.06
	IN N2WIN SPORTS	05/15/2019	\$25.81
			\$377.01
JAMES KESLER	TELEXINGTN- #0908	05/30/2019	\$1,146.57
			\$1,146.57
JAMES MILLS	BEST BUY 00014282	05/08/2019	\$561.56
	BEST BUY 00014282	05/13/2019	\$327.19
	STAPLES 00108282	05/13/2019	\$105.83
	PIT STOP SERVICE CENTER 2	05/15/2019	\$929.40
	PIT STOP SERVICE CENTER 2	05/28/2019	\$977.86
			\$2,901.84
JAMES R LANDRUM	SPORTSMANS WAREHOUSE 155	04/30/2019	\$74.87
	TIRE KINGDOM 271	05/22/2019	\$67.19
	SAFELITE AUTOGLASS	05/23/2019	\$374.19
	DESIGN LAB COLUMBIA	05/23/2019	\$167.40
			\$683.65
JAMES RILEY	PRECISION TUNE09 - 6409 T	05/07/2019	\$1,161.72
	WEST MARINE #1264	05/09/2019	\$79.55
	WEST MARINE #1264	05/09/2019	\$211.92
	WAL-MART #0628	05/14/2019	\$43.45
	WEST MARINE #1264	05/19/2019	\$32.68
			\$1,529.32
JAMES SHELTON	BASS PRO STORE MYRTLE BE	05/07/2019	\$179.82
	LOWES #00655	05/15/2019	\$79.22
	OFFICE DEPOT #3357	05/17/2019	\$32.69
	BASS PRO STORE MYRTLE BE	05/17/2019	\$11.02
	WEST MARINE #1264	05/22/2019	\$117.71
	LOWES #00655	05/23/2019	\$15.24
	Speedee Oil Change & Tune	05/23/2019	\$94.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	GERALD'S TIRES #1	05/30/2019	\$425.00
			\$954.89
JAMIE BELL	SPORTSMANS CHOICE MARINE	05/02/2019	\$1,182.74
	BURROUGHS SPRAYER MFG	05/08/2019	\$69.36
	CAROLINA HYDRAULIC H	05/14/2019	\$21.88
	S E FARM EQUIPMENT CO	05/14/2019	\$1,009.17
	BLANCHARD MACHINERY	05/15/2019	\$480.76
	QUALITY AUTO PARTS	05/16/2019	\$281.19
	SEAWORTHY SERVICES	05/15/2019	\$465.00
	SSC - LORIS SERVIC	05/20/2019	\$156.64
	BLANCHARD MACHINERY	05/20/2019	\$142.91
	TIM WILSONS GLASS SERVICE	05/20/2019	\$177.00
	CITY AUTO PARTS	05/22/2019	\$62.69
	BELLINGER PARTS 2160000	05/22/2019	\$167.22
	IN TODD'S WELDING AND MA	05/23/2019	\$515.00
	SSC - LORIS SERVIC	05/28/2019	\$702.65
	FLINT EQUIP AYNOR	05/30/2019	\$52.15
			\$5,486.36
JAMIE DOZIER	HNS HughesNet.com	05/02/2019	\$114.14
	MESSICKS - ECOMMERCE	05/03/2019	\$107.34
	MESSICKS - ECOMMERCE	05/09/2019	\$130.45
	MESSICKS - ECOMMERCE	05/10/2019	\$240.13
	THE UPS STORE #3112	05/14/2019	\$26.13
	LEXINGTON PRINTING	05/16/2019	\$776.52
			\$1,394.71
JANET THIBAUT	WEST MARINE #1264	04/30/2019	\$47.92
	BEST BUY MHT 00011205	05/05/2019	\$96.98
	ACE HARDWARE	05/06/2019	\$38.10
	HOLLYWOOD HARDWARE	05/08/2019	\$72.97
			\$255.97
JARED BREAUX	MARVINS #45	05/06/2019	\$24.84
	VINNI'S AUTOMOTIVE	05/22/2019	\$13.12
			\$37.96
JARRETT GIBBONS	LAWMENS DISTRIBUTION LLC	05/06/2019	\$140.39
	MARVINS #45	05/06/2019	\$7.12
	LOWES #02464	05/13/2019	\$50.19
	WM SUPERCENTER #1146	05/14/2019	\$40.54
	WAL-MART #1146	05/16/2019	\$61.67
	WAL-MART #1146	05/20/2019	\$49.40
			\$349.31
JASON BROACH	COMMERCIAL INDUSTRIAL SUP	05/03/2019	\$1,014.82
	ACE HARDWARE CORPORATION	05/05/2019	\$282.35
	WM SUPERCENTER #6395	05/20/2019	\$31.66
	WEST MARINE #1324	05/20/2019	\$113.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON BROACH	DICKS SPORTING GOODS	05/23/2019	\$45.42
	WEST MARINE #1324	05/26/2019	\$55.58
			\$1,543.15
JASON DAVIS	WATEREE DIVE CENTER INC	05/03/2019	\$96.25
	EXPRESS CARE #43	05/06/2019	\$98.24
			\$194.49
JASON DEAVERS	AUTO PARTS, INC	05/02/2019	\$1,263.81
	CLARK MAINTENANCE AND RPR	05/08/2019	\$2,100.00
	MARVINS #45	05/13/2019	\$20.85
	OREILLY AUTO #4415	05/13/2019	\$443.37
	BERKELEY FORD	05/14/2019	\$128.60
	HOLLY HILL FARM CENTER	05/14/2019	\$612.04
	SPARROW & KENNEDY TRACTOR	05/17/2019	\$431.23
	MARVINS #45	05/20/2019	\$102.56
	TRACTOR SUPPLY #2174	05/20/2019	\$284.17
	WILLIAMS FARM SUPPLY	05/20/2019	\$518.00
	WAL-MART #1146	05/20/2019	\$32.72
	DICK SMITH CHEVROLET INC	05/23/2019	\$204.36
	HOLLY HILL FARM CENTER	05/24/2019	\$722.25
	HOLLY HILL FARM CENTER	05/28/2019	\$1,070.00
	TRACTOR SUPPLY #2174	05/28/2019	\$216.89
	TRACTOR SUPPLY #2174	05/29/2019	\$462.55
			\$8,613.40
JASON MARSIK	SCHOFIELD HARDWARE	05/15/2019	\$47.49
	AGRI SUPPLY - FLORENCE	05/24/2019	\$98.74
			\$146.23
JASON PLEMMONS	TRACTOR-SUPPLY-CO #0470	05/03/2019	\$48.24
	STAPLES 00111211	05/03/2019	\$74.88
	SAMS CLUB #6236	05/03/2019	\$110.72
	WM SUPERCENTER #1144	05/03/2019	\$503.22
	LOGO WORKS INC	05/03/2019	\$1,989.09
	MILLSAPS	05/08/2019	\$292.50
	WM SUPERCENTER #1144	05/09/2019	\$37.08
	NASP INC	05/15/2019	\$165.00
	WEST END TIRE LLC	05/23/2019	\$65.30
			\$3,286.03
JASON SMITH	HYDRO TECH MARINE INC	05/10/2019	\$556.18
			\$556.18
JAY BUTFILOSKI	DELTA AIR Baggage Fee	04/29/2019	\$30.00
	DELTA AIR Baggage Fee	05/03/2019	\$30.00
	AMZN Mktp US MN3R10TN0	05/14/2019	\$16.06
	AMZN MKTP US MN4Z48X10 AM	05/19/2019	\$35.63
	Amazon.com MN56W5BA2	05/22/2019	\$20.48
	COSTCO WHSE #1232	05/28/2019	\$323.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAY BUTFILOSKI	AMAZON.COM MN2ES5I62 AMZN	05/30/2019	\$7.55
			\$463.70
JEAN GRAHAM	SAMS CLUB #6582	05/02/2019	\$1,710.56
	SAMSClub #6582	05/24/2019	\$825.72
			\$2,536.28
JEFFERY BRUNSON	TEQUIPMENT.NET	05/16/2019	\$310.29
	VWR INTERNATIONAL INC	05/16/2019	\$153.15
	VWR INTERNATIONAL INC	05/23/2019	\$66.11
	VWR INTERNATIONAL INC	05/23/2019	\$119.17
			\$648.72
JEFFERY POLLOCK	WIGGINS & SON	05/07/2019	\$19.83
	DR TIRE INC	05/15/2019	\$342.89
			\$362.72
JEFFERY TURNER	CARQUEST 14800	05/10/2019	\$251.35
	BLACKMONS TIRE & AUTO SER	05/17/2019	\$60.99
	HYDRO TECH MARINE INC	05/17/2019	\$1,796.23
			\$2,108.57
JEFFREY BOYER	LOWES #00385	05/06/2019	\$82.86
	COLUMBIA FLAG & SIGN COM	05/06/2019	\$1,410.80
	COLUMBIA FLAG & SIGN COM	05/06/2019	\$550.80
	SPORTSMANS WAREHOUSE 155	05/11/2019	\$213.99
	LOWES #01064	05/09/2019	\$61.73
	THE HOME DEPOT #1112	05/09/2019	\$32.41
	LOWES #00499	05/13/2019	\$62.84
	LOWES #01064	05/21/2019	\$51.53
	COLUMBIA FLAG & SIGN COM	05/24/2019	\$673.92
			\$3,140.88
JEFFREY SCHWENTER	ALL SEASONS HARDWARE	05/15/2019	\$3.26
	CVS/PHARMACY #00483	05/15/2019	\$34.84
	LOWES #00655	05/25/2019	\$349.71
	LOWES #00655	05/27/2019	\$15.75
			\$403.56
JEFFREY VISSAGE	PRO OUTBOARD INC	05/07/2019	\$972.62
	LOWES #01776	05/13/2019	\$88.75
	CVS/PHARMACY #04288	05/28/2019	\$6.73
			\$1,068.10
JENNI CHRISLIP	RODENTPRO COM LLC	04/29/2019	\$309.50
	FORMS AND SUPPLY - AOPD	05/06/2019	\$122.98
	USPS PO 4569000670	05/09/2019	\$16.13
	FORMS AND SUPPLY - AOPD	05/09/2019	\$1,239.32
	THE LOCK PEOPLE	05/13/2019	\$272.94
	CENTRAL FLORIDA YAMAHA	05/16/2019	\$276.64
	FORMS AND SUPPLY - AOPD	05/15/2019	\$425.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,662.56
JENNIFER KINDEL	AMZN MKTP US MZ5BU0Y80 AM	05/06/2019	\$13.54
	FAIRWAY FORD PARTS/SERVI	05/13/2019	\$467.83
	GREASE MONKEY #41	05/13/2019	\$56.33
	WILDLIFE ACOUSTICS INC	05/14/2019	\$367.73
	TITLEY SCIENTIFIC	05/14/2019	\$190.00
			\$1,095.43
JENNIFER KONARSKI	SAMS CLUB #6203	05/07/2019	\$101.72
	SAMS CLUB #6203	05/08/2019	\$76.96
	WM SUPERCENTER #4521	05/10/2019	\$192.25
			\$370.93
JEREMY BENDT	APCA DRUG CONSORTIUM INC	05/08/2019	\$80.00
	RUFFIN FARM SUPPLY	05/15/2019	\$2,365.20
	DIXIE AUTO PARTS OF SC	05/15/2019	\$127.94
	LOWES #02948	05/18/2019	\$207.45
	DIAMOND MOWERS INC	05/22/2019	\$474.59
	DIAMOND MOWERS INC	05/22/2019	\$399.61
			\$3,654.79
JEREMY COOPER	DESIGN LAB GREENVILLE	05/20/2019	\$159.00
	OFFICE DEPOT #200	05/24/2019	\$72.21
	BROWNELLS INC	05/25/2019	\$338.88
			\$570.09
JEREMY GRIGSBY	WEST MARINE #1264	04/29/2019	\$105.89
	WEST MARINE #1264	05/21/2019	\$103.92
	LOWES #00661	05/28/2019	\$43.08
			\$252.89
JEREMY LEMACKS	RUFFIN FARM SUPPLY	05/01/2019	\$59.94
	DIXIE AUTO PARTS OF SC	05/13/2019	\$314.36
	DIXIE AUTO PARTS OF SC	05/14/2019	\$305.88
	UNDERGROUND GARAGE	05/23/2019	\$1,367.00
	CROSBYS MACHINE SHOP, INC	05/29/2019	\$75.00
			\$2,122.18
JEREMY SHANNON	BRYANS AUTOMOTIVE	05/15/2019	\$92.00
	BRYANS AUTOMOTIVE	05/17/2019	\$860.00
			\$952.00
JESSICA ARTZ	DMI DELL SALES & SERVIC	05/08/2019	\$286.16
			\$286.16
JESSICA CLEMENTS	NORTHEAST TROPHIES AND	05/21/2019	\$118.58
	USPS PO 4518040205	05/29/2019	\$55.00
			\$173.58
JESSICA ELMORE	BCT	05/17/2019	\$28.42
	CLIPART.COM	05/29/2019	\$139.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$168.37
JIM LEE	AMZN Mktp US MZ1CV72N0	04/30/2019	\$14.96
	AMZN Mktp US MZ89S4W51	05/02/2019	\$8.37
	WM SUPERCENTER #625	05/14/2019	\$39.56
	HP HP.COM STORE	05/17/2019	\$69.95
	WM SUPERCENTER #625	05/21/2019	\$69.84
	AMZN Mktp US MN1ST8S71	05/22/2019	\$47.38
			\$250.06
JOEL CHANACA	HARDWICKS LUBE IT	05/03/2019	\$37.13
	BASS PRO STORE MYRTLE BE	05/10/2019	\$86.39
	BOATERSSUPPLY	05/15/2019	\$14.67
	COASTAL MARINE	05/18/2019	\$542.48
			\$680.67
JOEY FRAZIER	GOOGLE Google Storage	05/07/2019	\$29.99
	PAYPAL CALENDARWIZ	05/20/2019	\$20.00
			\$49.99
JOEY LINDLER	KNEECE'S CAR CARE	05/13/2019	\$41.14
	BOLAND'S ACE HARDWARE	05/13/2019	\$32.07
	CAROLINA POWER EQUIPMENT	05/21/2019	\$414.91
			\$488.12
JOHN DOWNER II	DELTA AIR Baggage Fee	05/05/2019	\$30.00
	INMOTION/AIRPORT ATL-A	05/05/2019	\$21.59
	FRANK'S CAR WASH-SUMTER	05/09/2019	\$10.00
	WM SUPERCENTER #1017	05/23/2019	\$42.54
			\$104.13
JOHN DUDLEY	LAKELANDS ACE	04/29/2019	\$44.91
	WAL-MART #6887	04/30/2019	\$198.36
	GUNNELLS MARINE UNLIMITED	05/02/2019	\$640.28
	HUNTER'S HEADQUARTERS	05/02/2019	\$1,399.00
	MR LUBE	05/10/2019	\$34.17
	GUNNELLS MARINE UNLIMITED	05/11/2019	\$38.46
	WAL-MART #6887	05/14/2019	\$80.81
	LAKELANDS ACE	05/16/2019	\$18.18
	BI-LO GROCERY #5755	05/20/2019	\$31.09
	BI-LO GROCERY #5755	05/22/2019	\$18.71
	BI-LO GROCERY #5755	05/22/2019	\$5.34
	LAKELANDS ACE	05/21/2019	\$26.74
			\$2,536.05
JOHN FLOYD	AYNOR TIRE MART INC	05/06/2019	\$767.32
	WEST MARINE #1335	05/24/2019	\$16.19
	AYNOR TIRE MART INC	05/30/2019	\$36.51
			\$820.02
JOHN HAMMOND	BOLTON JAMES TIRE & ALIGN	05/28/2019	\$799.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$799.93
JOHN HARVEY	BLACKMONS TIRE & AUTO SER	05/16/2019	\$46.53
	BLACKMONS TIRE & AUTO SER	05/21/2019	\$493.64
	BLACKMONS TIRE & AUTO SER	05/21/2019	\$46.21
	FRANKS CAR WASH	05/21/2019	\$10.00
			\$596.38
JOHN HILLIAN	WM SUPERCENTER #4457	05/01/2019	\$21.54
	WAL-MART #4457	05/01/2019	\$2,027.05
	EXPRESS CARE #44	05/06/2019	\$78.14
	SQ ND SELLERS SEPTIC TAN	05/16/2019	\$177.00
			\$2,303.73
JOHN JONES	BLOCKER BOYS CUSTOMS LLC	04/30/2019	\$1.00
	BLOCKER BOYS CUSTOMS LLC	05/02/2019	\$831.80
			\$832.80
JOHN MCCRAW	ACADEMY SPORTS #215	05/04/2019	\$96.25
	ACADEMY SPORTS #215	05/04/2019	\$89.48
	ACADEMY SPORTS #215	05/04/2019	\$98.28
	ACADEMY SPORTS #215	05/04/2019	\$26.60
	ACADEMY SPORTS #215	05/04/2019	\$96.26
	ACADEMY SPORTS #219	05/09/2019	\$219.84
	WESSON SEPTIC TANK SERVIC	05/09/2019	\$105.78
	LOWES #02358	05/17/2019	\$66.90
	ROBERT'S TIRE #2	05/20/2019	\$983.25
	ULTRA LUBE DC	05/20/2019	\$44.69
			\$1,827.33
JOHN MICHAEL WARD	SPEEDWAY 04587 294	05/14/2019	\$64.05
	DOLLAR GENERAL #17386	05/13/2019	\$10.80
	S E FARM EQUIPMENT CO	05/14/2019	\$13.54
	RABONS S INC.	05/22/2019	\$17.01
			\$105.40
JOHN PARDUE	WM SUPERCENTER #574	05/01/2019	\$736.26
	INTERSTATE BATTERY SYSTEM	05/17/2019	\$193.90
			\$930.16
JOHN PERRY	SINGLETARY AUTO REPAIR IN	05/09/2019	\$392.46
	OREILLY AUTO #4712	05/22/2019	\$6.47
	ACADEMY SPORTS #196	05/24/2019	\$104.93
	LOGO WORKS INC	05/29/2019	\$1,138.44
			\$1,642.30
JOHN REPIK	LOWES #00661	05/01/2019	\$80.92
	LOWES #00661	05/22/2019	\$35.21
	LOWES #00661	05/23/2019	\$18.97
			\$135.10
JOHN RINDER	HARBOR FREIGHT TOOLS 736	05/03/2019	\$356.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN RINDER	AGRI SUPPLY - STATESBORO	05/17/2019	\$1,218.51
	AGRI SUPPLY - STATESBORO	05/23/2019	\$102.59
	AGRI SUPPLY - STATESBORO	05/23/2019	\$210.96
	HARBOR FREIGHT TOOLS 736	05/25/2019	\$312.09
			\$2,200.51
JOHN THOMAS	BLANCHARD MACHINERY	05/13/2019	\$1,045.57
	OTTERBOX/LIFEPROOF	05/22/2019	\$6.99
			\$1,052.56
JOHNNY STOWE	LOGO SCREEN PRINTING	05/22/2019	\$381.88
			\$381.88
JONATHAN BURNETT	HUNTER'S HEADQUARTERS	05/06/2019	\$1,399.00
			\$1,399.00
JONATHAN DAVIS	CARQUEST AUTO SUPPLY	05/02/2019	\$11.86
	FRANKS CAR WASH	05/01/2019	\$18.00
	VALKENBURG AUCTION AND EQ	05/07/2019	\$765.00
	CARQUEST AUTO SUPPLY	05/14/2019	\$107.37
	HWY 28 FARM & GARDEN.	05/22/2019	\$454.75
			\$1,356.98
JORDAN HAWKINS	WATEREE DIVE CENTER INC	05/01/2019	\$76.89
			\$76.89
JORDAN L MOSES	NORTHERN TOOL EQUIP-SC	04/30/2019	\$22.01
	FARMERS SERVICE CENTER	05/01/2019	\$2,125.91
	FARMERS SERVICE CENTER	05/02/2019	\$1,420.56
	CLOVER AUTO PARTS INC	05/21/2019	\$41.73
	AUTOZONE #1031	05/24/2019	\$14.97
	FARMERS SERVICE CENTER	05/28/2019	\$144.45
			\$3,769.63
JOSEPH BROWN	HARBOR FREIGHT TOOLS 532	05/01/2019	\$42.78
	SQ PALMETTO ANGLER	05/07/2019	\$97.20
	WHITES SERVICE CENTER	05/07/2019	\$145.43
	CARQUEST AUTO SUPPLY	05/13/2019	\$12.96
	BCT	05/16/2019	\$31.32
	JAGER PRO	05/16/2019	\$25.00
	JAGER PRO	05/20/2019	\$825.00
	WHITES SERVICE CENTER	05/24/2019	\$1,004.23
	JAGER PRO	05/28/2019	\$25.00
	WHITE HARDWARE 35	05/29/2019	\$28.92
			\$2,237.84
JOSEPH BURNETTE	ALL SEASONS HARDWARE	05/09/2019	\$35.86
	ALL SEASONS HARDWARE	05/23/2019	\$22.86
	CAPE ROMAIN MARINE	05/24/2019	\$854.19
			\$912.91
JOSEPH CANTRELL	AMERICAN AIR0012354225715	05/13/2019	\$242.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	AMERICAN AIR0012354225716	05/13/2019	\$242.50
	DELTA AIR 0062371352756	05/14/2019	\$262.00
	DELTA AIR 0062371352755	05/14/2019	\$262.00
	TYDENBROOKS	05/21/2019	\$2,440.00
			\$3,449.00
JOSEPH HAZEL	BATTERIES PLUS - #0635	05/01/2019	\$35.30
	AMZN Mktp US MN3CG5FU0	05/08/2019	\$368.04
	BARRETT'S STORE	05/20/2019	\$25.00
	H L MARINE SALES	05/22/2019	\$155.06
			\$583.40
JOSEPH JORDAN	AGENT FEE 0017301672399	05/14/2019	\$25.00
	NICKS CAR WASH	05/14/2019	\$104.99
	AMERICAN AIR0017301672399	05/14/2019	\$539.10
	GOODYEAR AUTO SVS CT 2323	05/16/2019	\$78.65
			\$747.74
JOSEPH WOODS	AMZN Mktp US MZ5KT77U0	05/02/2019	\$127.17
	BANDSAWBLADESDIRECT COM	05/03/2019	\$73.87
	WAL-MART #0625	05/06/2019	\$10.31
	AMAZON.COM MN45J03H1 AMZN	05/07/2019	\$21.16
	BCT	05/09/2019	\$31.32
	AMAZON.COM MN16N2AI1 AMZN	05/09/2019	\$76.24
	AMAZON.COM MN7EX6LK2 AMZN	05/11/2019	\$38.06
	GEORGETOWN MILL SUPPLIES	05/10/2019	\$317.82
	MESSICKS - ECOMMERCE	05/09/2019	\$187.96
	WM SUPERCENTER #625	05/12/2019	\$21.19
	THOMAS SUPPLY CO 08	05/15/2019	\$19.97
			\$925.07
JOSHUA MCMANUS	SQ TRIANGLE HARDWA	04/30/2019	\$14.02
	AGRI SUPPLY - FLORENCE	05/01/2019	\$60.40
	SPARROW & KENNEDY TRACTOR	05/08/2019	\$934.23
	QUALITY TIRE & SERVICE CE	05/16/2019	\$102.08
	TRACTOR SUPPLY #104	05/16/2019	\$111.18
	HARBOR FREIGHT TOOLS 606	05/20/2019	\$359.45
	AUTOZONE #1018	05/20/2019	\$23.33
	TRACTOR SUPPLY #104	05/20/2019	\$83.14
	WATEREE TRAILER AND SUPP	05/20/2019	\$64.78
	WM SUPERCENTER #634	05/21/2019	\$174.81
	DOLLAR-GENERAL #3340	05/21/2019	\$4.05
	WATEREE TRAILER AND SUPP	05/30/2019	\$998.39
			\$2,929.86
JOSHUA WALTERS	DILLON OIL SERVICE INC	05/24/2019	\$503.69
			\$503.69
JOSHUA WILLIAMS	LOWES #00499	05/01/2019	\$105.93
	AMERICAN AIR0010648928280	05/24/2019	\$28.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WILLIAMS	AMERICAN AIR0010648928279	05/24/2019	\$28.78
			\$163.49
JUDSON SMITH	WATEREE DIVE CENTER INC	05/09/2019	\$855.89
	WALGREENS #6136	05/15/2019	\$127.40
	WATEREE DIVE CENTER INC	05/16/2019	\$106.90
	ROYSON'S K&A AUTOMOTIVE	05/17/2019	\$80.96
	LAKE MURRAY HARDWARE AND	05/17/2019	\$3.34
	LAKE MURRAY HARDWARE AND	05/17/2019	\$48.06
	WATEREE DIVE CENTER INC	05/21/2019	\$22.47
	STAPLES 00103234	05/21/2019	\$75.47
	LAKE MURRAY HARDWARE AND	05/24/2019	\$214.85
			\$1,535.34
JULIE BINZ	PAYPAL EEASC	05/07/2019	\$85.00
	PAYPAL EEASC	05/07/2019	\$145.00
	FORMS AND SUPPLY - AOPD	05/07/2019	\$1,064.80
	YOU CAN BOOK.ME	05/20/2019	\$40.00
	SEA GEAR	05/22/2019	\$1,378.00
	CAROLINA BIOLOGIC SUPPLY	05/22/2019	\$1,524.40
	CAROLINA BIOLOGIC SUPPLY	05/22/2019	\$14.11
	STAPLES DIRECT	05/26/2019	\$54.26
	STAPLES DIRECT	05/25/2019	\$440.46
	STAPLES DIRECT	05/29/2019	\$15.90
			\$4,761.93
JULIE HOLLING	WEST MARINE #1341	05/02/2019	\$36.34
	LOWES #00385	05/14/2019	\$21.08
	HARBOR FREIGHT TOOLS 103	05/14/2019	\$20.30
	LOWES #00499	05/15/2019	\$2.13
	NORTHERN TOOL EQUIP SC	05/14/2019	\$17.10
	AMZN Mktp US MN6Q69EP0	05/15/2019	\$29.59
	WEST MARINE #1341	05/14/2019	\$17.72
	THE HOME DEPOT #1112	05/14/2019	\$16.51
	AMZN Mktp US MN11310X0	05/16/2019	\$32.06
	NORTHERN TOOL EQUIP SC	05/17/2019	\$53.46
	MID CAROLINA MARINE	05/20/2019	\$27.49
	LOWES #00499	05/20/2019	\$9.79
	AGRI DIRECT INC	05/20/2019	\$21.89
	AMZN MKTP US MN5OS2560 AM	05/21/2019	\$72.49
	ADVANCE AUTO PARTS #8411	05/22/2019	\$9.62
	LOWES #00385	05/22/2019	\$5.81
	ADVANCE AUTO PARTS #8411	05/22/2019	\$8.55
	MID CAROLINA MARINE	05/22/2019	\$30.28
	TRACTOR SUPPLY # 1365	05/22/2019	\$78.81
	AGRI DIRECT INC	05/23/2019	\$10.68
	AMZN MKTP US MN2VI8KDO AM	05/28/2019	\$338.46
			\$860.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE JARRETT	NORTHERN TOOL EQUIP SC	05/01/2019	\$320.99
	TROY GROUP, INC.	05/06/2019	\$2,303.27
	FORMS AND SUPPLY - AOPD	05/07/2019	\$162.66
	FORMS AND SUPPLY - AOPD	05/10/2019	\$613.45
			\$3,400.37
JULIUS LEARY	LOWES #01533	05/09/2019	\$14.96
	ALL BATTERY CENTER	05/09/2019	\$23.93
	WEST MARINE #1324	05/24/2019	\$22.43
			\$61.32
JUSTIN DELOACH	BLOCKER BOYS CUSTOMS LLC	05/14/2019	\$190.00
	WALTERBORO FORD	05/21/2019	\$48.25
	WAL-MART #1358	05/30/2019	\$32.34
			\$270.59
JUSTIN YOST	US FISH & WILDLIFE R-9	05/06/2019	\$700.00
	CHARLESTON RUBBER & GASKE	05/07/2019	\$33.56
	WP LAW JOHNS ISLAND	05/14/2019	\$19.39
	VWR INTERNATIONAL INC	05/21/2019	\$59.62
	LOWES #00661	05/29/2019	\$62.34
			\$874.91
KALEY LAWREMORE	FACEBK J3ACVLJ6U2	04/30/2019	\$1.96
	AMZN MKTP US MN4HS6CL2 AM	05/08/2019	\$20.82
	PILOT 00010686	05/09/2019	\$37.21
			\$59.99
KAREN SMITH	BI-LO GROCERY #5742	04/30/2019	\$70.52
	EXXONMOBIL 13197140	04/29/2019	\$33.95
	GOODYEAR AUTO SVS CT 2323	05/03/2019	\$381.29
	THE UPS STORE #3770	05/04/2019	\$10.12
	BI-LO GROCERY #5742	05/13/2019	\$50.21
	COLUMBIA SPORTSWEAR 411	05/15/2019	\$95.46
			\$641.55
KATIE ANWEILER	KROGER #499	05/01/2019	\$89.64
	BLUFFTON MARINE SPORTS &S	05/02/2019	\$17.29
	ASSOCIATION OF FISH &	05/24/2019	\$75.00
	STATLAB MEDICAL PRODUCTS	05/29/2019	\$184.00
			\$365.93
KATIE LUCIANO	LOWES #00661	05/06/2019	\$51.50
			\$51.50
KAYLA BRANTLEY	VZW DATA PLAN (GOCAM)	05/16/2019	\$45.98
	CVS/PHARMACY #08936	05/17/2019	\$12.95
	CONWAY AUTO PARTS	05/22/2019	\$9.71
			\$68.64
KEITH HIERS	WESTBURY ACE HDWE	04/30/2019	\$103.90
	THE OLDE DEPOT AUCTION CO	04/30/2019	\$2.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEITH HIERS	CROSCO EXPRESS #2	05/01/2019	\$50.05
	WARREN FASTENINGS SOUTH	05/03/2019	\$22.00
	FIELD & STREAM	05/03/2019	\$123.15
	LUCAS ELECTRIC COMP INC	05/01/2019	\$325.00
	TIDEWATER WALTERBORO	05/06/2019	\$55.24
	NAPA AUTO 0030273	05/07/2019	\$130.56
	MURRAY SAND COMPANY	05/09/2019	\$1,221.26
	DIAMOND MOWERS INC	05/15/2019	\$425.65
	BLANCHARD MACHINERY	05/15/2019	\$155.73
	EDISTO ACE HARDWARE	05/17/2019	\$114.56
	AIRGAS SOUTH	05/23/2019	\$26.14
	WALTERBORO RENTAL AND EQU	05/24/2019	\$100.23
	RED RIVER SPECIALTIES	05/24/2019	\$2,499.56
	AP ELECTRIC & GENERATOR	05/29/2019	\$2,399.00
	SOUTH SIDE TACKLE	05/30/2019	\$54.48
	LOWES #00655	05/30/2019	\$37.74
			\$7,847.10
KELL FITTS	ADVANCE AUTO PARTS #5790	04/30/2019	\$70.23
	TURBEVILLE FARM AND HARDW	05/13/2019	\$1,117.80
	SSC - LATTA-BENNET	05/16/2019	\$258.25
	NUTRIEN AG SOLUTION 309	05/16/2019	\$909.36
	NUTRIEN AG SOLUTION 309	05/20/2019	\$758.03
	AGRI SUPPLY - FLORENCE	05/21/2019	\$411.42
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$249.82
	HELENA CHEM CO 32291	05/23/2019	\$937.44
	SPARROW & KENNEDY TRACTOR	05/30/2019	\$686.27
			\$5,398.62
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	05/09/2019	\$117.66
	ADVANCE AUTO PARTS #8421	05/17/2019	\$92.39
			\$210.05
KEN SIMMONS	A MOBILE STORAGE	04/30/2019	\$180.00
	JIFFY LUBE # 104	05/09/2019	\$166.18
	AMZN Mktp US MN5X675R0	05/21/2019	\$427.99
	AMZN MKTP US MN7P32DB0 AM	05/25/2019	\$8.55
	AMZN MKTP US MN5CZ9U92 AM	05/29/2019	\$10.69
	FORMS AND SUPPLY - AOPD	05/28/2019	\$40.44
			\$833.85
KENDRICK COPE	ADVANCE AUTO PARTS #5290	05/01/2019	\$234.18
	FORMS AND SUPPLY - AOPD	04/29/2019	\$303.61
	SAMSLUB #6203	05/14/2019	\$149.67
	TRAFFICS AUTO SPA LLC	05/28/2019	\$12.00
			\$699.46
KENNETH FORRESTER	LOWES #00469	04/30/2019	\$190.81
	LOWES #01718	05/01/2019	\$61.40
	BROWNS FEED & SEED STORE	05/01/2019	\$127.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	PALMETTO BATTERY SPECIALI	05/09/2019	\$229.35
	LOWES #00667	05/12/2019	\$42.36
	PICKENS CULVERT AND PIPE	05/29/2019	\$2,080.63
	WAL-MART #3191	05/30/2019	\$55.54
	LOWES #00469	05/30/2019	\$109.91
	BROWNS FEED & SEED STORE	05/29/2019	\$153.70
			\$3,050.90
KENNETH MIKKELSEN	LOWES #03317	05/03/2019	\$262.70
	PIT STOP SERVICE CENTER 1	05/20/2019	\$41.48
			\$304.18
KENNETH MOSLEY	GEORGETOWN NAPA 0027140	04/30/2019	\$86.63
	GEORGETOWN SMALL ENGINES,	05/01/2019	\$112.30
	TONYS AUTO PARTS	05/03/2019	\$970.58
	GEORGETOWN HARDWARE	05/06/2019	\$16.03
	GRAND STRAND RENTAL	05/06/2019	\$52.65
	DAWSON LUMBER COMPANY	05/06/2019	\$302.62
	AMZN Mktp US MN7UL6GP1	05/14/2019	\$40.16
	AMZN Mktp US MN9TX6GZ1	05/14/2019	\$380.41
	AMZN Mktp US MN8YY9AV0	05/14/2019	\$208.84
	GEORGETOWN NAPA 0027140	05/14/2019	\$7.09
	GEORGETOWN NAPA 0027140	05/15/2019	\$12.06
	GEORGETOWN NAPA 0027140	05/22/2019	\$282.63
			\$2,472.00
KENNETH PARSONS	SPARROW & KENNEDY TRACTOR	04/30/2019	\$38.43
	TONYS AUTO PARTS	05/01/2019	\$350.00
	CAROLINA EASTERN INC.	05/08/2019	\$1,120.00
	PEE DEE HARDWARE	05/14/2019	\$24.64
	TRACTOR SUPPLY CO #1865	05/16/2019	\$77.70
	NAPA JOHNSONVILE 0028225	05/15/2019	\$145.79
	PEE DEE HARDWARE	05/29/2019	\$45.20
	PEE DEE HARDWARE	05/29/2019	\$198.85
	PEE DEE HARDWARE	05/29/2019	\$34.50
			\$2,035.11
KENNETH PIFER	JOHNSON MARINE LLC	04/30/2019	\$273.83
	SEARS AUTO CNTR 2727	05/24/2019	\$377.09
			\$650.92
KENNON PARSONS	STUCKEY BROS 0029718	05/02/2019	\$121.80
	NAPA JOHNSONVILE 0028225	05/02/2019	\$17.81
	NAPA JOHNSONVILE 0028225	05/13/2019	\$78.14
	WAL-MART #0621	05/23/2019	\$19.18
	LENTZ SERVICE STATION.	05/28/2019	\$569.72
			\$806.65
KEVIN COLLINS	GRAY'S AUTOMOTIVE & TIRE	05/14/2019	\$346.00
	WAYNES WOODS & WATER LLC	05/23/2019	\$567.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$913.91
KEVIN DUPREE	WEBSTER'S AUTO & TOWING	04/30/2019	\$367.37
	KEITHS COUNTRY STORE	05/08/2019	\$56.50
	WEBSTER'S AUTO & TOWING	05/14/2019	\$238.89
	WEST MARINE #5547	05/22/2019	\$96.29
			\$759.05
KEVIN EGAN	NORTHERN TOOL EQUIP SC	04/29/2019	\$213.99
			\$213.99
KEVIN JOHNSON	WEST MARINE #1258	05/07/2019	\$16.33
	WEST MARINE #1258	05/07/2019	\$106.78
	WAL-MART #2712	05/23/2019	\$5.28
			\$128.39
KEVIN KOLB	CAROLINA POWER EQUIPMENT	05/10/2019	\$790.66
	JOE SHARPES SERVICE STATI	05/11/2019	\$683.52
	CAROLINA POWER EQUIPMENT	05/17/2019	\$73.80
	FASTENAL COMPANY 01SCLAN	05/21/2019	\$115.66
	TRACTOR SUPPLY #1521	05/23/2019	\$243.46
			\$1,907.10
KEVIN KOLMOS	MARSHALL COMMUNICATIONS	05/15/2019	\$105.00
			\$105.00
KEVIN KUBACH	BUDDY'S AUTO	05/02/2019	\$108.45
			\$108.45
KEVIN MURDAUGH	RUFFIN FARM SUPPLY	05/22/2019	\$2,359.10
	RUFFIN FARM SUPPLY	05/30/2019	\$1,970.73
			\$4,329.83
LAKEN RIDDLE	FEDEX 787316496716	05/18/2019	\$50.60
	LAWMENS DISTRIBUTION	05/23/2019	\$115.66
	AMAZON.COM MN0BM17C0 AMZN	05/29/2019	\$64.80
			\$231.06
LANE HITE	LOWES #00499	04/30/2019	\$55.06
	DOG FOOD CENTER	05/02/2019	\$104.00
	ATLANTIC COAST ELECTRIC S	05/13/2019	\$9.59
	CAROLINA POWER EQUIPMENT	05/15/2019	\$154.04
	ATLANTIC COAST ELECTRIC S	05/20/2019	\$807.29
	SQ CHAVIS ELECTRICAL SER	05/23/2019	\$418.78
	JIIFY LUBE # 104	05/28/2019	\$120.58
	NAPA STORE 1015002	05/29/2019	\$153.07
			\$1,822.41
LANE PETERS	MASON TIRE AND AUTO SERVI	05/02/2019	\$33.18
	COLUMBIA FLAG & SIGN COM	05/08/2019	\$170.40
	WAL-MART #0625	05/14/2019	\$67.74
			\$271.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PRITCHER JR	READYREFRESH BY NESTLE	05/07/2019	\$57.98
	SQ JAMES ISLAND SI	05/17/2019	\$239.80
	AMZN MKTP US MN1BF5590 AM	05/21/2019	\$150.36
	AMZN Mktp US MN75T9Q22	05/23/2019	\$167.30
	TARGET 00018291	05/23/2019	\$69.22
			\$684.66
LARRY ROGERS	WICKED STITCHES UPHOLSTER	05/01/2019	\$175.00
	CONCRETE SUPPLY CO LLC	05/09/2019	\$848.51
	HYDRO TECH MARINE INC	05/09/2019	\$896.10
	CAROLINA RIGGING	05/20/2019	\$1,513.08
	CAROLINA RIGGING	05/20/2019	\$726.92
	LOWES #00603	05/24/2019	\$54.93
			\$4,214.54
LAURENCE SUTLEY	SEELS OUTBOARD	04/30/2019	\$31.23
	AMZN MKTP US MZ1GS2KO0 AM	04/30/2019	\$10.41
	CHARLESTON POWERSPORTS	04/30/2019	\$166.53
	WEST MARINE #1264	05/03/2019	\$902.52
	MCMMASTER-CARR	05/23/2019	\$72.85
	LOWES #00661	05/24/2019	\$251.96
			\$1,435.50
LAURIN BECKROGE	BC.BASECAMP 3 3483138	05/14/2019	\$31.32
			\$31.32
LEE ELLIS	AVIS.COM PREPAY RESERV	04/30/2019	\$644.84
	AMERICAN AIR0012351767097	04/30/2019	\$689.00
	AMZN Mktp US MZ1VB2IU1	05/01/2019	\$6.47
	AMERICAN AIR0012351767098	04/30/2019	\$689.00
	Amazon.com MZ7XR1Y31	05/03/2019	\$110.75
	AMAZON.COM MN06A7LP0 AMZN	05/09/2019	\$970.96
	AMAZON.COM MN67S8120 AMZN	05/16/2019	\$64.28
	FOLLOWMEELLC MOBILEAPP	05/16/2019	\$95.84
	SP CUTRATEBATTERIES	05/18/2019	\$62.40
	BEST BUY 00014282	05/22/2019	\$161.99
	STAPLES 00108282	05/22/2019	\$485.99
	WM SUPERCENTER #5367	05/23/2019	\$21.73
	FOLLOWMEELLC MOBILEAPP	05/24/2019	\$11.98
	FOLLOWMEE LLC	05/24/2019	\$29.95
	FOLLOWMEELLC MOBILEAPP	05/25/2019	\$5.99
			\$4,051.17
LEE TAYLOR	SHELL OIL 12638329008	05/16/2019	\$8.61
	SHELL OIL 12638329008	05/29/2019	\$2.50
			\$11.11
LEO ROSE	AMAZON.COM MN0BE0AA1 AMZN	05/10/2019	\$7.42
			\$7.42
LEONA FORBES	AMERICAN AIR0012352926971	05/06/2019	\$777.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$777.07
LEVI KACZKA	WM SUPERCENTER #1146	05/01/2019	\$35.54
	SAMS CLUB #8252	05/10/2019	\$176.64
	WAL-MART #1146	05/10/2019	\$255.57
	ANGLERS SPORTING GOODS	05/10/2019	\$324.00
	MARATHON PETRO199125	05/15/2019	\$20.00
	PERFORMANCE FAST LUBE	05/21/2019	\$78.96
			\$890.71
LISA WALTERS	UNDERGROUND GARAGE	04/29/2019	\$167.00
	USPS PO 4535800446	05/01/2019	\$9.80
	Amazon.com MN10B4JX0	05/13/2019	\$35.55
			\$212.35
LOWELL HOOK	ADVANCE AUTO PARTS #8411	05/14/2019	\$44.92
	NAPA STORE 1015002	05/14/2019	\$12.82
			\$57.74
LYNDA HOLSEBERG	ANGLERS SPORTING GOODS	05/02/2019	\$1,970.44
	NATURE S CALLING	05/06/2019	\$371.71
	USPS PO 4508400431	05/15/2019	\$9.25
	AIRGAS SOUTH	05/16/2019	\$88.60
	FORMS AND SUPPLY - AOPD	05/17/2019	\$217.41
			\$2,657.41
LYNN QUATTRO	AMZN Mktp US MN8HE07R0	05/29/2019	\$53.99
			\$53.99
MAIA INGLE	WALMART.COM 8009666546	05/03/2019	\$8.05
	WALMART.COM 8009666546	05/03/2019	\$35.80
	DOCUSYSTEMS INC	05/28/2019	\$116.30
			\$160.15
MARCUS AUSTIN	PERKINS MANUFACTURING	04/30/2019	\$968.53
	E-RIGGING.COM	05/02/2019	\$229.99
	LOWES #00661	05/01/2019	\$29.63
	PERKINS MANUFACTURING	05/01/2019	\$25.51
	SUPERIOR DIESEL INC	05/01/2019	\$17.17
	NAPA AUTO 0031503	05/01/2019	\$19.88
	ALL SEASONS HARDWARE	05/02/2019	\$11.77
	OREILLY AUTO #1980	05/02/2019	\$64.29
	NAPA AUTO 0024863	05/01/2019	\$102.99
	WEST MARINE #1264	05/01/2019	\$207.30
	WEST MARINE #1264	05/01/2019	\$58.34
	ALLEGRA MARKETING PRINT	05/07/2019	\$142.66
	WEST MARINE #1264	05/07/2019	\$115.06
	FASTENAL COMPANY01	05/08/2019	\$11.48
	BOBCAT OF CHARLESTON	05/08/2019	\$6.51
	PERKINS MANUFACTURING	05/13/2019	\$276.37
	LOWES #00661	05/13/2019	\$52.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	LOWES #00661	05/14/2019	\$59.17
	LOWES #00661	05/15/2019	\$35.41
	ALL SEASONS HARDWARE	05/16/2019	\$2.07
	SQ WHITELINE DIVIN	05/17/2019	\$776.25
	HAY TIRE PROS - CH	05/20/2019	\$122.99
	LOWES #00661	05/20/2019	\$12.22
	ALL SEASONS HARDWARE	05/21/2019	\$13.58
	WEST MARINE #1264	05/20/2019	\$61.30
	LOWES #00661	05/21/2019	\$15.76
	ALLEN AND WEBB	05/21/2019	\$12.60
	LOWES #00661	05/22/2019	\$23.88
	WAL-MART #2348	05/22/2019	\$47.15
	ALLEN AND WEBB	05/21/2019	\$15.92
	WEST MARINE #1264	05/24/2019	\$245.23
	WEST MARINE #1264	05/24/2019	\$3.88
	CHARLESTON'S RIGGING & MA	05/24/2019	\$124.41
	SPARROW & KENNEDY TRACTOR	05/27/2019	\$162.32
	CHARLESTON'S RIGGING & MA	05/28/2019	\$173.41
	CHARLESTON RUBBER & GASKE	05/30/2019	\$103.79
	\$4,351.36		
MARCUS SMITH	WAL-MART #4420	05/20/2019	\$25.09
	ELLETT BROTHERS	05/23/2019	\$264.01
	MIKES AUTOMOTIVE INC	05/23/2019	\$96.34
	MIKES AUTOMOTIVE INC	05/23/2019	\$49.88
	\$435.32		
MARIA COX LAMM	SAMSCLUB #4872	05/05/2019	\$129.55
	\$129.55		
MARK CARROLL	USPS PO 4589400379	05/01/2019	\$110.00
	WM SUPERCENTER #629	05/01/2019	\$9.89
	THE MAILBOX STORE	05/01/2019	\$66.54
	COSTCO WHSE #1008	05/13/2019	\$157.55
	INGLES MARKETS #45	05/13/2019	\$41.33
	BI-LO GROCERY #5740	05/15/2019	\$6.85
	WAL-MART #0629	05/15/2019	\$24.64
	BI-LO GROCERY #5740	05/16/2019	\$10.69
	OREILLY AUTO #2348	05/16/2019	\$8.54
	ACADEMY SPORTS #215	05/18/2019	\$78.09
	DAVID SINCLAIR AUTOMOTIVE	05/22/2019	\$181.52
	DOLLAR GENERAL 15117	05/21/2019	\$13.03
	CAROLINA FARM & WILDLIFE	05/28/2019	\$791.80
	FORESTRY SUPPLIERS INC	05/29/2019	\$2,319.72
	JORDANS ACE HARDWARE 0077	05/28/2019	\$29.91
	DEHART AUTO PARTS	05/29/2019	\$107.17
	NORTHERN TOOL EQUIP	05/29/2019	\$230.03
	MYSTERY RANCH LTD	05/30/2019	\$462.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	AMAZON.COM MN1909UM0 AMZN	05/30/2019	\$58.52
			\$4,708.62
MARK FERRELL	ROUGHOUNTRY.COM	05/08/2019	\$53.45
	BLACKS GENERATOR MUFFL	05/14/2019	\$1,121.30
	TRACTOR-SUPPLY-CO #0485	05/16/2019	\$271.48
	THE HOME DEPOT #1120	05/18/2019	\$49.64
	SIMPSONS ACE HDWE	05/25/2019	\$58.30
			\$1,554.17
MARK HALL	L&L FEED AND GARDEN	05/01/2019	\$154.07
	MCNEELY STORE & RENTAL	05/01/2019	\$57.23
	D SIGN AND GRAPHICS LLC	05/06/2019	\$294.33
	MCNEELY STORE & RENTAL	05/06/2019	\$84.33
	Action Septic Tank Svc	05/07/2019	\$536.00
	FOOTHILLS PROPANE GAS	05/13/2019	\$969.92
	4TE PRIORITY ONE SECURITY	05/21/2019	\$25.00
	4TE PRIORITY ONE SECURITY	05/21/2019	\$385.00
	PICKENS CULVERT AND PIPE	05/30/2019	\$762.48
			\$3,268.36
MARK LITZ	TeamViewerGmbHUS	05/02/2019	\$588.00
	CABLE AND CONNECTIONS - L	05/09/2019	\$69.36
	AMZN Mktp US MN0HZ64A0	05/10/2019	\$229.90
	AMZN MKTP US MN1I72LW0 AM	05/10/2019	\$80.98
			\$968.24
MARK MCALISTER	BEN COX COMPANY	05/02/2019	\$1,767.35
	DAWSON LUMBER COMPANY	05/13/2019	\$2,329.67
	AMZN Mktp US MN6J08MQ0	05/20/2019	\$8.47
			\$4,105.49
MARY ELLEN WILLIAMS	ULINE SHIP SUPPLIES	05/01/2019	\$61.35
	FORMS AND SUPPLY - AOPD	05/10/2019	\$604.62
	AMZN MKTP US MN3VA9XQ1 AM	05/15/2019	\$109.40
	AMZN Mktp US MN8DP8PQ2	05/17/2019	\$87.16
	WM SUPERCENTER #2348	05/17/2019	\$6.49
	WWW.NEWEGG.COM	05/21/2019	\$261.56
	FORMS AND SUPPLY - AOPD	05/22/2019	\$409.39
	WAL-MART #2348	05/29/2019	\$50.99
			\$1,590.96
MARY MARTIN	WM SUPERCENTER #1146	05/20/2019	\$16.03
	NORTHERN TOOL EQUIP	05/29/2019	\$130.64
	HAY TIRE PROS	05/30/2019	\$85.81
			\$232.48
MATTHEW BROWN	THE HOME DEPOT #1115	04/29/2019	\$11.74
	THE HOME DEPOT #1115	04/29/2019	\$31.09
	MATTHEWS MARINE 1	05/06/2019	\$407.07
	THE HOME DEPOT #1115	05/06/2019	\$119.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	ANCHOR HARDWARE - ERP MOT	05/08/2019	\$37.75
	THE HOME DEPOT #1115	05/13/2019	\$36.63
	TIRE KINGDOM 190	05/16/2019	\$634.24
			\$1,277.86
MATTHEW FOWLER	FLINT EQUIP ANDREWS	05/09/2019	\$573.28
	ANDREWS TIRE SVC INC	05/09/2019	\$20.00
	TRACTOR SUPPLY #1457	05/13/2019	\$14.80
			\$608.08
MATTHEW KING	LOWES #00655	05/02/2019	\$18.94
	TRACTOR SUPPLY COMPANY #	05/06/2019	\$10.89
	S & S DISPOSAL	05/06/2019	\$250.00
	BUTLER MARINE INC - BEAUF	05/06/2019	\$58.98
	S & S DISPOSAL	05/10/2019	\$250.00
	WAL-MART #1748	05/14/2019	\$206.73
	LOWES #00655	05/21/2019	\$597.28
	FIELD & STREAM	05/21/2019	\$326.89
	WEST MARINE #1264	05/21/2019	\$433.16
	HOMEDEPOT.COM	05/22/2019	\$48.65
			\$2,201.52
MATTHEW MCDONOUGH	HARRIS TEETER #0028	04/30/2019	\$1,889.11
	WM SUPERCENTER #2348	05/08/2019	\$174.36
	LOWES #00661	05/08/2019	\$216.91
	RESTAURANT DEPOT	05/08/2019	\$69.39
	WM SUPERCENTER #2348	05/14/2019	\$63.18
	HARRIS TEETER #0028	05/14/2019	\$891.04
	HARRIS TEETER #456	05/14/2019	\$25.04
	RESTAURANT DEPOT	05/14/2019	\$228.51
	LOWES #00661	05/23/2019	\$130.54
	RESTAURANT DEPOT	05/23/2019	\$239.37
	HARRIS TEETER #0028	05/28/2019	\$111.66
	HARRIS TEETER #0028	05/30/2019	\$582.49
			\$4,621.60
MATTHEW NORRIS	GRIFF'S FARM AND H	05/16/2019	\$588.50
	ADVANCE AUTO PARTS #5680	05/22/2019	\$25.43
	OAKWAY FARM & GARDEN C	05/24/2019	\$201.38
			\$815.31
MATTHEW OLIVER	Sea Island Marine	05/03/2019	\$415.98
			\$415.98
MATTHEW OWEN	WEST END TIRE LLC	04/30/2019	\$80.30
			\$80.30
MATTHEW PERKINSON	DRYCASE LLC	05/07/2019	\$1,070.00
	WEST MARINE #1264	05/13/2019	\$2,432.85
	HADDRELLS POINT TACKLE WE	05/21/2019	\$53.31
	WEST MARINE #1264	05/21/2019	\$199.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	WEST MARINE #1264	05/23/2019	\$6.51
			\$3,762.03
MATTHEW PUCKHABER	FEDEX 787215860121	05/14/2019	\$13.53
	FEDEX 930370761592	05/14/2019	\$5.39
	RTIC O67J	05/23/2019	\$143.99
			\$162.91
MATTHEW SCALES	HWY 9 GROCERY	04/30/2019	\$42.78
	FARMERS SERVICE CENTER	05/03/2019	\$1,510.89
	FARMERS SERVICE CENTER	05/03/2019	\$106.89
	ROCK HILL POWERSPORTS	05/08/2019	\$198.63
	PARADISE HOME CENT	05/13/2019	\$50.27
	THE TIRE SHOP	05/13/2019	\$87.60
	ROBINSON'S TRUE VALUE	05/17/2019	\$46.59
	JAMES RIVER EQUIPMENT ROC	05/20/2019	\$355.52
	SANDERS GARDEN CENTER,	05/20/2019	\$2,400.00
	AUTOZONE #1002	05/20/2019	\$40.09
	WAL-MART #0629	05/21/2019	\$48.20
	SANDERS GARDEN CENTER,	05/28/2019	\$2,054.40
	THE TIRE SHOP	05/29/2019	\$65.00
	DEHART AUTO PARTS	05/30/2019	\$167.27
			\$7,174.13
MATTHEW STEFFENSEN	HILLS MACHINERY	05/02/2019	\$59.44
	DOLLAR GENERAL #11507	05/08/2019	\$12.96
	DOLLAR GENERAL #11507	05/08/2019	\$2.97
	AUTO PARTS, INC	05/13/2019	\$13.98
	EASTERN ELECTRIC SUPPLY	05/16/2019	\$244.89
	WAL-MART #1146	05/16/2019	\$39.56
	WM SUPERCENTER #1146	05/16/2019	\$39.56
	DOLLAR GENERAL #11507	05/16/2019	\$15.39
	NAPA AUTO SUPPLY	05/16/2019	\$53.00
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$214.92
	DRIGGERS SMALL ENGINE, IN	05/24/2019	\$114.42
	DRIGGERS SMALL ENGINE, IN	05/24/2019	\$0.49
			\$811.58
MATTHEW STEWART	METAL FABRICATORS OF	05/17/2019	\$125.00
			\$125.00
MATTHEW WALKER	VWR INTERNATIONAL INC	05/01/2019	\$1,972.57
	STAPLS7218114617000001	05/04/2019	\$43.36
	TFS FISHER SCI HUS	05/10/2019	\$471.74
	VWR INTERNATIONAL INC	05/14/2019	\$41.26
	SIGMA ALDRICH US	05/20/2019	\$1,219.90
	TFS FISHER SCI HUS	05/23/2019	\$222.82
	VWR INTERNATIONAL INC	05/31/2019	\$167.17
			\$4,138.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MAX MCCOMMON	TACTICALGEAR.COM	05/01/2019	\$134.89
	FORMS AND SUPPLY - AOPD	05/07/2019	\$161.01
	DANA SAFETY SUPPLY INC	05/22/2019	\$1,321.92
	THREE FOUNTAINS ACE HDWR	05/22/2019	\$3.41
	FORMS AND SUPPLY - AOPD	05/22/2019	\$242.07
	FORMS AND SUPPLY - AOPD	05/24/2019	\$83.95
	Franks Express Car Was	05/24/2019	\$10.00
	MACS WORLDWIDE	05/24/2019	\$514.00
	TACTICALGEAR.COM	05/30/2019	\$328.66
	PAYPAL T REX ARMS	05/30/2019	\$260.00
			\$3,059.91
MEG GAILLARD	OFFICE DEPOT #332	04/29/2019	\$70.26
	BI-LO GROCERY #5742	04/30/2019	\$217.35
	GOODYEAR AUTO SVS CT 2323	04/30/2019	\$186.16
	IMAGE 360	05/01/2019	\$344.21
	OFFICE DEPOT #2349	05/03/2019	\$21.99
	WM SUPERCENTER #1183	05/03/2019	\$229.39
	BI-LO GROCERY #5742	05/08/2019	\$29.16
	BI-LO GROCERY #5742	05/12/2019	\$19.46
	BI-LO GROCERY #5742	05/10/2019	\$70.92
	BI-LO GROCERY #5742	05/19/2019	\$98.78
	THE EDISTO BOOKSTORE	05/17/2019	\$178.57
	BI-LO GROCERY #5742	05/17/2019	\$411.32
	BI-LO GROCERY #5742	05/20/2019	\$20.27
	SQ BLUE BICYCLE BOOKS	05/25/2019	\$116.52
			\$2,014.36
MICHAEL BLANTON	DOLLAR GENERAL #17925	04/30/2019	\$34.24
	ADVANCE AUTO PARTS #5390	05/01/2019	\$36.43
	THOMAS SUPPLY CO 08	05/01/2019	\$11.80
	COX INDUSTRIES	05/08/2019	\$2,408.32
	ADVANCE AUTO PARTS #5390	05/18/2019	\$21.27
	TRACTOR SUPPLY #1457	05/20/2019	\$188.56
	TONYS AUTO PARTS	05/20/2019	\$283.49
	ADVANCE AUTO PARTS #5390	05/20/2019	\$17.35
	ADVANCE AUTO PARTS #5390	05/20/2019	\$564.03
	ADVANCE AUTO PARTS #5390	05/29/2019	\$466.25
			\$4,031.74
MICHAEL BROCK	TIRE KINGDOM 190	05/28/2019	\$889.70
			\$889.70
MICHAEL DAVID	WAL-MART #4457	05/26/2019	\$20.09
	WHEELERS MARINE	05/25/2019	\$760.00
			\$780.09
MICHAEL HODGES	CHAMPION AMERICA INC	05/07/2019	\$2,047.67
	AMZN MKTP US MN76B5F90 AM	05/08/2019	\$47.94
	LOWES #00661	05/08/2019	\$539.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	LOWES #00655	05/13/2019	\$148.68
	LOWES #03317	05/15/2019	\$98.97
	LOWES #00661	05/16/2019	\$170.99
	WEST MARINE #1264	05/16/2019	\$16.04
	WEST MARINE #1264	05/21/2019	\$142.23
	LOWES #03317	05/30/2019	\$24.74
			\$3,236.40
MICHAEL HOOK	IN L.B. WANNAMAKER SEED	04/30/2019	\$1,500.00
	ALLEGRA MARKETING PRINT	05/14/2019	\$52.05
	GOODYEAR AUTO SVS CT 2323	05/21/2019	\$268.90
	SUN SOLUTIONS	05/30/2019	\$116.41
	WOODS AND WATER TRUCK ACC	05/30/2019	\$588.50
			\$2,525.86
MICHAEL HYDUKE	CMC BUILDING SUPPLY INC	05/01/2019	\$1.93
	CAUSEYS HOME CENTER INC.	05/01/2019	\$86.40
	PEE DEE SUPPLY	05/02/2019	\$27.94
	LOWES #02803	05/06/2019	\$878.03
	EXPRESS CARE #44	05/08/2019	\$86.77
	THE HOME DEPOT #8913	05/11/2019	\$19.12
	S & D AUTO PARTS #1	05/13/2019	\$7.11
	S & D AUTO PARTS #1	05/22/2019	\$64.94
			\$1,172.24
MICHAEL KIMBRELL	WM SUPERCENTER #1030	05/06/2019	\$9.66
	CAB STORE FORT MILL, SC	05/09/2019	\$106.98
	H AND H CHEV	05/10/2019	\$1,467.50
			\$1,584.14
MICHAEL LAWTER	MIDWAY MARINE	05/17/2019	\$52.44
	MIDWAY MARINE	05/18/2019	\$75.00
			\$127.44
MICHAEL RAWL	RUFFIN FARM SUPPLY	05/07/2019	\$1,246.91
	THE OLDE DEPOT AUCTION CO	05/07/2019	\$31.50
	TRACTOR SUPPLY CO #1628	05/07/2019	\$104.71
	EDISTO ACE HARDWARE	05/11/2019	\$62.52
	RUFFIN FARM SUPPLY	05/16/2019	\$447.98
	TRACTOR SUPPLY CO #1628	05/16/2019	\$140.36
	BUILDERSFIRSTSOURCE20651	05/21/2019	\$264.91
	RUFFIN FARM SUPPLY	05/23/2019	\$388.80
	TRACTOR SUPPLY COMPANY #	05/26/2019	\$58.84
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$1,838.93
	STEEN ENTERPRISES INC	05/29/2019	\$160.81
	TRACTOR SUPPLY COMPANY #	05/29/2019	\$304.03
			\$5,050.30
MICHAEL STEPHENS	GAINEYS LUBE CENTER	04/30/2019	\$45.75
	EXXONMOBIL 13197140	05/01/2019	\$33.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	MACS WORLDWIDE	05/06/2019	\$1,009.50
			\$1,089.20
MICHAEL THOMAS	HAVE GUN WILL SELL	04/30/2019	\$307.80
	WAL-MART #7181	05/15/2019	\$79.66
	WM SUPERCENTER #1383	05/15/2019	\$109.54
	WM SUPERCENTER #1383	05/16/2019	\$60.40
			\$557.40
MIKE ARENDT	VWR INTERNATIONAL INC	05/01/2019	\$28.95
	WAL-MART #2348	05/02/2019	\$71.22
	WAL-MART #2348	05/14/2019	\$326.69
	VWR INTERNATIONAL INC	05/16/2019	\$27.95
	SQ LEVIN AEROMEDIC	05/22/2019	\$240.00
			\$694.81
MIKE CHAPMAN	BATTERIES PLUS - #0179	05/03/2019	\$49.66
	THE HOME DEPOT 1117	05/22/2019	\$278.64
			\$328.30
MIKE VAUGHN	SPARROW & KENNEDY TRACTOR	05/14/2019	\$994.50
	LOWES #02464	05/16/2019	\$301.91
	TRACTOR SUPPLY #2174	05/16/2019	\$199.82
	TRACTOR SUPPLY #2174	05/16/2019	\$70.15
	WAL-MART #1146	05/16/2019	\$160.90
	TRACTOR SUPPLY CO #1564	05/28/2019	\$121.76
	WELBORN INC	05/30/2019	\$2,370.15
			\$4,219.19
MIKE WILSON	M & M TIRE	05/09/2019	\$1,082.51
	M & M TIRE	05/20/2019	\$380.78
			\$1,463.29
MOLLY KNEECE	DIAMOND MOWERS INC	05/01/2019	\$126.42
	BATTERYSHARKS.COM	05/02/2019	\$30.71
	AMZN MKTP US MZ4IS8RC1 AM	05/01/2019	\$275.58
	Amazon.com MZ3IU2202	05/02/2019	\$121.55
	GEORGETOWN MILL SUPPLIES	05/06/2019	\$804.43
	TRACTOR SUPPLY #1457	05/06/2019	\$37.05
	MARSHALLTOWN	05/08/2019	\$382.00
	AMZN Mktp US MN7836FS2	05/09/2019	\$60.82
	AMAZON.COM MN8G32410 AMZN	05/09/2019	\$56.45
	NOR NORTHERN TOOL	05/10/2019	\$561.26
	TRACTOR SUPPLY #1457	05/14/2019	\$2.73
	NETS & MORE	05/15/2019	\$5.00
	LOWES #01004	05/21/2019	\$718.16
	THOMAS SUPPLY CO 07	05/21/2019	\$644.90
	THE HOME DEPOT 1122	05/21/2019	\$501.65
	GEORGETOWN SMALL ENGINES,	05/21/2019	\$38.82
	TRACTOR SUPPLY #1457	05/22/2019	\$26.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY KNEECE	NOR NORTHERN TOOL	05/22/2019	\$519.48
	TAILWALKER MARINE	05/22/2019	\$239.80
	TERMINAL TIRE CO INC	05/24/2019	\$507.65
	SUNOCO 0559319900	05/24/2019	\$4.88
	SQ 5 RIVERS EQUIPMENT RE	05/24/2019	\$704.98
	H & S OIL (GEORGETOWN)	05/24/2019	\$439.08
	WM SUPERCENTER #625	05/24/2019	\$9.90
	TONYS AUTO PARTS	05/24/2019	\$338.73
	NETS & MORE	05/29/2019	\$1,653.39
	SAFETY KLEEN CORP	05/28/2019	\$2,317.83
	US CARGO CONTROL	05/29/2019	\$540.49
			\$11,670.11
MONA RHODEN	FORMS AND SUPPLY - AOPD	05/03/2019	\$301.35
	BCT	05/13/2019	\$48.42
	SXM SIRIUSXM.COM/ACCT	05/21/2019	\$291.51
	SMITH RUBBER STAMP & SEAL	05/21/2019	\$60.48
	FORMS AND SUPPLY - AOPD	05/20/2019	\$385.65
	FORMS AND SUPPLY - AOPD	05/24/2019	\$437.18
			\$1,524.59
MORGAN HART	AMAZON.COM MN57E7C52 AMZN	05/08/2019	\$18.70
	WM SUPERCENTER #4384	05/20/2019	\$60.21
	LOWES #03317	05/20/2019	\$156.79
	IN & OUT CAR WASH	05/30/2019	\$49.00
			\$284.70
MORGAN KERN	WM SUPERCENTER #1183	05/17/2019	\$179.10
	CPI COLEPARMERINSTRUMT	05/18/2019	\$2,311.72
	ELECTRICSOLENOIDVALVES.CO	05/21/2019	\$37.50
	DOLPHINSCUBA	05/21/2019	\$66.87
	TFS FISHERSCI ECOM CHU	05/22/2019	\$311.32
			\$2,906.51
NATHAN BROOKING	WM SUPERCENTER #3191	05/17/2019	\$36.93
			\$36.93
NEAL SUTLER	TIDAL MARINE ELECTRONIC	05/03/2019	\$200.00
	CAPE ROMAIN MARINE	05/11/2019	\$710.09
	WEST MARINE #1258	05/21/2019	\$29.05
			\$939.14
NEVIN RODGERS	ONSET COMPUTER CORPORATI	04/29/2019	\$224.50
	WM SUPERCENTER #795	05/02/2019	\$23.97
	ELLETT BROTHERS	05/02/2019	\$1,331.91
	MAHURONS BUILDING SUPPLY	05/06/2019	\$10.79
	TRACTOR SUPPLY CO #1708	05/06/2019	\$37.23
	LOWES #01064	05/07/2019	\$10.78
	BARNWELL SERVICE CENTER	05/14/2019	\$44.93
	TRACTOR SUPPLY CO #1708	05/14/2019	\$7.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NEVIN RODGERS	SCALE PURCHASE	05/14/2019	\$302.12
	BOATS.NET	05/21/2019	\$131.17
	ADVANCE AUTO PARTS #5300	05/22/2019	\$36.70
	OREILLY AUTO #4487	05/22/2019	\$23.75
	ADVANCE AUTO PARTS #5300	05/23/2019	\$34.55
	BARNWELL SERVICE CENTER	05/28/2019	\$144.94
			\$2,364.88
NICK MOSKOS	OREILLY AUTO PARTS #4886	04/30/2019	\$63.14
	WEBSTER'S AUTO & TOWING	04/30/2019	\$1,096.48
			\$1,159.62
NICK WALLOVER	ROGUE MOTION LLC	05/20/2019	\$1,929.74
			\$1,929.74
NICOLE CAREY	PUBLIX #633	05/06/2019	\$13.65
	YSI	05/22/2019	\$138.00
	GRAINGER	05/24/2019	\$14.06
			\$165.71
NORMAN SHEA	COASTAL & ESTUARINE RE	05/01/2019	\$70.00
	COASTAL & ESTUARINE RE	05/01/2019	\$70.00
	COASTAL & ESTUARINE RE	05/01/2019	\$70.00
	AMZN MKTP US MZ5U72WQ0 AM	05/06/2019	\$22.87
	LOWES #00661	05/07/2019	\$26.39
	THE UPS STORE #3069	05/07/2019	\$36.37
	HARRIS TEETER #456	05/08/2019	\$16.34
	BEAUFORT MARINE SUPPLY	05/14/2019	\$506.54
	LOWES #00661	05/20/2019	\$35.49
	LOWES #00661	05/29/2019	\$25.68
			\$879.68
OLIVIA BUENO	KLEAN KANTEEN, INC. IH	05/08/2019	\$1,370.08
	Vision Screen Printing an	05/15/2019	\$2,500.00
	WAL-MART #2348	05/17/2019	\$4.41
			\$3,874.49
OTIS ALLEN JR	ROCK N ROLL EXPRESS WASH	04/29/2019	\$5.00
	JASONS STATION	05/30/2019	\$1,080.62
			\$1,085.62
OVIDIU CARADINTA	PartSelect.com	05/07/2019	\$46.19
	DAWSON LUMBER COMPANY	05/07/2019	\$652.18
	AUTOZONE #1023	05/13/2019	\$11.12
	AMZN MktP US MN6H94Q81	05/20/2019	\$28.20
	WARREN FASTENINGS SOUTH	05/23/2019	\$2,496.50
	GEORGETOWN NAPA 0027140	05/23/2019	\$58.28
	GEORGETOWN NAPA 0027140	05/23/2019	\$57.64
	SQ 5 RIVERS EQUIPMENT RE	05/28/2019	\$1,739.46
			\$5,089.57
OWEN BARKER JR	ACADEMY SPORTS + OUTDOOR	05/07/2019	\$185.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OWEN BARKER JR	DELTA AIR 0062371568656	05/13/2019	\$565.00
	US PATRIOT- WEB ORDERS	05/24/2019	\$418.54
	PILOTWORKSHOPS	05/25/2019	\$49.00
			\$1,218.29
PAMELA CORWIN	PERFORMANCE FAST LUBE	05/14/2019	\$56.00
			\$56.00
PARKER SHARPE	LOWES #03071	05/01/2019	\$19.67
	TRACTOR SUPPLY CO #1541	05/07/2019	\$20.13
	JARRARD HARDWARE	05/07/2019	\$19.00
	SQ TED WHEELER	05/14/2019	\$75.00
	DURHAMS AUTOMOTIVE INC	05/14/2019	\$76.72
	JR TOWING & RECOVERY	05/17/2019	\$55.00
	WELBORNS PENDLETON TIRE	05/20/2019	\$135.00
	HARRIETTA HILLS TROUT FAR	05/22/2019	\$1,109.48
			\$1,510.00
PATRICIA RIVERS	GOODYEAR #2333	05/22/2019	\$59.78
	FRANK'S CARWASH-BUSH RI	05/25/2019	\$10.00
			\$69.78
PATRICK CLONINGER	GRIFF'S FARM AND H	05/02/2019	\$278.20
	WELBORN TIRE AND AUTOMO	05/07/2019	\$120.00
			\$398.20
PATRICK NETTLES	WAYNES WOODS & WATER LLC	05/29/2019	\$520.42
			\$520.42
PATTY CASTINE	OFFICEMAX/OFFICEDEPT#6876	05/17/2019	\$3.23
	OFFICE DEPOT #1214	05/20/2019	\$89.10
	OFFICE DEPOT #1214	05/23/2019	\$10.79
			\$103.12
PAUL DELOACH	DR TIRE INC	05/23/2019	\$10.30
			\$10.30
PAUL MCCURDY	WEBSTER'S AUTO & TOWING	05/06/2019	\$320.17
			\$320.17
PAULETTE MIKELL	NAPA AUTO 0031503	05/23/2019	\$403.73
			\$403.73
PHILLIP ROBERTSON	MR LUBE	05/15/2019	\$37.17
			\$37.17
PLAYER ASTON	AYNOR TIRE MART INC	04/30/2019	\$45.33
			\$45.33
PRESTON CHRISMAN	RAINWRITER	05/14/2019	\$69.90
	THE HOME DEPOT #1114	05/21/2019	\$29.87
	LOWES #00416	05/22/2019	\$101.44
	OFFICE DEPOT #342	05/22/2019	\$44.81
			\$246.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON GARNER	BROOKSHIRE COLLISION	04/30/2019	\$1,615.34
	GUNNELLS MARINE UNLIMITED	05/23/2019	\$30.79
			\$1,646.13
PRESTON SNOW	TRACTOR SUPPLY COMPANY #	04/26/2019	\$152.52
	DIAMOND MOWERS INC	05/23/2019	\$940.31
			\$1,092.83
RAQUEL SALTER	STAPLES 00108449	04/30/2019	\$422.23
	WAL-MART #1011	05/05/2019	\$26.49
	STAPLES 00106567	05/03/2019	\$117.69
	DESIGN LAB COLUMBIA	05/02/2019	\$140.39
	NRA LAW ENFORCEMENT	05/09/2019	\$645.00
	WM SUPERCENTER #795	05/27/2019	\$6.42
			\$1,358.22
RAY LEWIS	WEST MARINE #511	05/14/2019	\$136.13
	SUPER SERVICE	05/16/2019	\$373.39
	AUTOZONE #4874	05/25/2019	\$15.88
	FLEET SPECIALTIES	05/25/2019	\$1.00
	FLEET SPECIALTIES	05/25/2019	\$1,059.34
			\$1,585.74
REBECCA BROWN	M & M TIRE	05/13/2019	\$777.26
			\$777.26
REBECCA GORDON	FORMS AND SUPPLY - AOPD	04/29/2019	\$51.06
	FORMS AND SUPPLY - AOPD	05/03/2019	\$52.14
	US INK AND TONER	05/15/2019	\$267.37
			\$370.57
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	05/08/2019	\$244.09
	FORMS AND SUPPLY - AOPD	05/09/2019	\$29.79
	AMZN MKTP US MN3D652S2 AM	05/26/2019	\$86.01
	AMZN Mktp US MN5ME0YM1	05/28/2019	\$230.23
			\$590.12
REUBEN WILLIAMS	DAWSON LUMBER COMPANY	05/20/2019	\$209.80
	HILL TIRE 903	05/30/2019	\$111.92
			\$321.72
RHETT BARWICK	ACADEMY SPORTS# 154	05/24/2019	\$19.24
			\$19.24
RICHARD BOYKIN	STAPLES 00104042	04/29/2019	\$78.83
	LOWES #00626	05/04/2019	\$307.94
	LOWES #00626	05/14/2019	\$37.80
	SQ FENCE MASTERS	05/14/2019	\$1.00
	TRACTOR SUPPLY #1502	05/14/2019	\$64.79
	LOWES #00626	05/22/2019	\$205.37
	STAPLES 00104042	05/22/2019	\$138.90
	DILLON PRECISION PRODUCTS	05/24/2019	\$61.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOYKIN	EAST COAST SCOOTERS	05/29/2019	\$48.60
			\$944.73
RICHARD COVINGTON	NOLANS SERVICE STATION	05/06/2019	\$77.75
	WHEELERS MARINE	05/07/2019	\$750.00
			\$827.75
RICHARD STEVENS	ALLAN'S MARINE, INC	05/16/2019	\$87.71
	BTS #12	05/16/2019	\$25.00
	LEROYS SERVICE STATION	05/29/2019	\$813.67
			\$926.38
RICHIE EVITT	VWR INTERNATIONAL INC	05/01/2019	\$778.14
			\$778.14
RICK SLACK	SECURITY CENTRAL	05/08/2019	\$350.04
	WAL-MART #0642	05/09/2019	\$50.78
	HERALD OFFICE SUPPLY INC	05/13/2019	\$9.98
	CMC BUILDING SUPPLY INC	05/17/2019	\$9.17
	DUSTYS CAR WASH 2	05/18/2019	\$9.00
	LAKE CITY ELECTRIC MOTOR	05/23/2019	\$1,086.27
	WM SUPERCENTER #642	05/27/2019	\$39.42
			\$1,554.66
RICKIE GUDERIAN	LOWES #02464	05/02/2019	\$83.73
	BERKELEY FORD	05/09/2019	\$2,127.98
	WWW.ADVANCEAUTOPARTS	05/13/2019	\$39.51
	PALMETTO RV INC -SERVICE	05/15/2019	\$155.54
	AMAZON.COM MN5F46MM1 AMZN	05/16/2019	\$144.13
	AMZN Mktp US MN5CF7P40	05/17/2019	\$56.84
	WWW.ADVANCEAUTOPARTS	05/17/2019	\$64.02
	MARVINS #45	05/21/2019	\$15.09
	WWW.ADVANCEAUTOPARTS	05/22/2019	\$7.74
			\$2,694.58
RICKY DEAVERS	TRACTOR SUPPLY #1457	05/28/2019	\$105.99
	TAILWALKER MARINE	05/28/2019	\$239.80
			\$345.79
ROB HARRISON	LANDSCAPERS SUPPLY OF	04/30/2019	\$41.70
	NEVILLE HARDWARE	04/29/2019	\$130.31
	TRACTOR-SUPPLY-CO #0440	05/07/2019	\$35.61
	OREILLY AUTO 5165	05/08/2019	\$45.23
	ANDERSON POWER EQUIPMENT	05/09/2019	\$101.73
	TRACTOR SUPPLY #1210	05/14/2019	\$47.94
	OAKWAY TRACTOR & IMPL	05/15/2019	\$177.73
	TRACTOR-SUPPLY-CO #0440	05/21/2019	\$131.02
	DOLLAR GENERAL 15931	05/21/2019	\$10.10
	BUDDYS CHAIN SAW	05/23/2019	\$59.76
	GRIFF'S FARM AND H	05/24/2019	\$161.56
	AMZN MKTP US M69GJ6C01 AM	05/29/2019	\$74.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	AMZN MKTP US MN70B2UL2 AM	05/29/2019	\$6.41
			\$1,024.00
ROBERT BARNES JR	MIKES AUTOMOTIVE INC	05/01/2019	\$1,585.46
	MIKES AUTOMOTIVE INC	05/07/2019	\$247.56
			\$1,833.02
ROBERT F LOWERY	SCENIC CHEVROLET	05/06/2019	\$479.05
	MELICK AQUAFEEDS	05/17/2019	\$502.00
	DOOR TECH, LLC.	05/22/2019	\$1.00
	DOOR TECH, LLC.	05/28/2019	\$601.55
			\$1,583.60
ROBERT GIBBES	BI-LO GROCERY #5742	05/06/2019	\$68.96
	BI-LO GROCERY #5742	05/14/2019	\$40.72
	BP#1757871THE EDISTONIAN	05/16/2019	\$4.59
	BI-LO GROCERY #5742	05/19/2019	\$42.64
	BP#1757871THE EDISTONIAN	05/17/2019	\$4.59
	BP#1757871THE EDISTONIAN	05/18/2019	\$6.29
	BI-LO GROCERY #5742	05/18/2019	\$67.86
	BI-LO GROCERY #5742	05/19/2019	\$10.14
	BP#1757871THE EDISTONIAN	05/22/2019	\$12.05
	BP#1757871THE EDISTONIAN	05/23/2019	\$10.88
			\$268.72
ROBERT HINSON	NAPA AUTO SUPPLY	04/29/2019	\$83.03
	MARVINS #45	05/06/2019	\$17.26
	MARVINS #45	05/06/2019	\$7.10
	MARVINS #45	05/08/2019	\$14.86
	BATTERIES+BULBS #0699	05/16/2019	\$23.75
			\$146.00
ROBERT MARTORE	DIVERS DIRECT	05/08/2019	\$349.99
	DIVERS SUPPLY	05/30/2019	\$199.95
			\$549.94
ROBERT MCCULLOUGH	MICHAELS STORES 1237	05/02/2019	\$29.70
	SYMBOL ARTS WEB	05/07/2019	\$2,499.00
	AMAZON.COM MN7L75JG1 AMZN	05/08/2019	\$21.41
	GOODYEAR AUTO SVS CT 2323	05/15/2019	\$78.65
	4IMPRINT	05/17/2019	\$1,661.40
	THE STATE NEWSPAPER	05/29/2019	\$122.44
			\$4,412.60
ROBERT MILLER	VORTEX OPTICS	05/14/2019	\$767.99
			\$767.99
ROBERT STROUD	SNIPES COMPANY CO	04/30/2019	\$50.69
	PALMETTO TIRE AND SERVICE	05/02/2019	\$218.98
	PALMETTO TIRE AND SERVICE	05/07/2019	\$282.78
			\$552.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WARGO	NATURE'S MACE	05/06/2019	\$867.00
	WIGGINS & SON	05/07/2019	\$16.52
	STARR TRACKS	05/08/2019	\$131.49
	BLANCHARD EQUIPMENT - HA	05/08/2019	\$946.49
	BLANCHARD EQUIPMENT - HA	05/23/2019	\$374.28
	AUTO PARTS ESTILL14447	05/28/2019	\$28.37
	AUTO PARTS ESTILL14447	05/28/2019	\$5.05
			\$2,369.20
ROBERT WEBSTER	ALL SEASONS HARDWARE-JOH	04/30/2019	\$21.75
	RYCO EQUIPMENT INC	05/10/2019	\$64.48
			\$86.23
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	04/30/2019	\$22.00
	THE HOME DEPOT #1122	04/30/2019	\$12.93
	AMZN MKTP US MN32C8SC1 AM	05/22/2019	\$166.29
	AMZN Mktp US MN55P8QB2	05/23/2019	\$174.42
			\$375.64
RODNEY PAULK	LOVE CHEVROLET 2 PARTS S	05/16/2019	\$55.54
			\$55.54
ROGER ADAMS	SW READY MIX CONCRETE SC	05/01/2019	\$1,498.00
	BLANCHARD MACHINERY	05/06/2019	\$376.21
	CONWAY AUTO PARTS	05/06/2019	\$69.48
	TRACTOR SUPPLY #1457	05/08/2019	\$524.66
	FASTENAL COMPANY01	05/08/2019	\$19.24
	TAILWALKER MARINE	05/08/2019	\$52.17
	AMAZON.COM MN8PV00K2 AMZN	05/16/2019	\$84.79
	AMZN Mktp US MN4GE7PU2	05/17/2019	\$50.87
	DAWSON LUMBER COMPANY	05/20/2019	\$357.99
			\$3,033.41
RONALD AHLE	ADVANCE AUTO PARTS #5930	05/09/2019	\$6.48
	MIDWEST LAKE MANAGEMENT	05/10/2019	\$341.80
	EAST COLUMBIA SPORT SHOP	05/21/2019	\$652.24
			\$1,000.52
RONALD HEDDEN	WATEREE DIVE CENTER INC	05/01/2019	\$420.83
	UPSTATE SCUBA LLC	05/03/2019	\$35.10
	STRICKLAND MARINE CENTER	05/15/2019	\$495.90
	VIOC GO0015	05/28/2019	\$55.01
	STRICKLAND MARINE CENTER	05/29/2019	\$183.42
			\$1,190.26
RONNIE WINEGARD JR	HUNTER'S HEADQUARTERS	05/08/2019	\$1,399.00
	BATTERIES PLUS -995	05/16/2019	\$5.40
			\$1,404.40
ROSS SELF	AMZN MKTP US MN2IE8FQ2 AM	05/09/2019	\$12.83
	AMZN Mktp US MN9459OQ2	05/09/2019	\$94.11
	AMZN MKTP US MN8IFOLU0 AM	05/10/2019	\$95.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS SELF	OCBCC CONVENTION CENTER	05/23/2019	\$573.01
	Amazon.com MN1OS1R31	05/27/2019	\$113.07
	LOVE CHEVROLET 2 PARTS S	05/27/2019	\$83.18
	AMZN Mktp US MN5BF17U2	05/28/2019	\$169.96
			\$1,141.39
RUSSELL MONNET	AMAZON.COM MN9YY03S0 AMZN	05/12/2019	\$145.98
	BERKELEY OUTDOORS OF MONC	05/17/2019	\$1,343.17
			\$1,489.15
RYAN KLINEDINST	WIGGINS & SON	04/30/2019	\$45.13
	AUTO PARTS ESTILL14447	05/02/2019	\$24.30
	TREADMAXX AUGU-G92	05/25/2019	\$822.49
	JAGER PRO	05/29/2019	\$50.00
	DR TIRE INC	05/29/2019	\$606.16
			\$1,548.08
RYAN MOON	PERFORMANCE TIRE AND AUTO	05/01/2019	\$35.54
	TRACTOR-SUPPLY-CO #0440	05/10/2019	\$18.18
			\$53.72
RYAN TYLER	MARVINS #45	05/05/2019	\$9.71
	WM SUPERCENTER #1146	05/06/2019	\$136.08
	MARVINS #45	05/10/2019	\$9.37
	WILLIAMS FARM SUPPLY	05/14/2019	\$688.50
	JAGER PRO	05/15/2019	\$25.00
	OREILLY AUTO #4415	05/20/2019	\$106.75
	WM SUPERCENTER #1146	05/20/2019	\$22.81
	TRACTOR SUPPLY #2174	05/28/2019	\$144.55
			\$1,142.77
RYAN WILLIAMS	WEST MARINE #1208	05/25/2019	\$43.18
			\$43.18
RYAN YADEN	HARRIS TEETER #456	04/30/2019	\$126.65
	LOWES #00661	05/16/2019	\$200.15
	IN MARINE SPORTS MFG	05/28/2019	\$2,257.67
			\$2,584.47
SAM CHAPPELEAR	OREILLY AUTO #4415	05/03/2019	\$8.09
	LAWMENS DISTRIBUTION LLC	05/06/2019	\$28.06
	FORESTRY SUPPLIERS INC	05/06/2019	\$187.00
	WAL-MART #1146	05/15/2019	\$27.94
	STAPLES 00108282	05/14/2019	\$45.35
	NORTHERN TOOL EQUIP	05/21/2019	\$1,784.29
	TRACTOR SUPPLY # 1349	05/30/2019	\$88.17
			\$2,168.90
SAM STOKES JR	UNIFIRST CORPORATION	05/02/2019	\$24.08
	ALTMAN TRACTOR & EQUIPME	05/08/2019	\$232.88
	UNIFIRST CORPORATION	05/09/2019	\$24.08
	UNIFIRST CORPORATION	05/16/2019	\$24.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	GOODSON'S PURE	05/20/2019	\$12.00
	NUTRIEN AG SOLUTION 309	05/20/2019	\$1,474.20
	UNIFIRST CORPORATION	05/22/2019	\$24.08
	UNIFIRST CORPORATION	05/30/2019	\$24.08
			\$1,839.48
SAMANTHA BIHL	EXPRESS OIL CHANGE & TIR	05/01/2019	\$78.37
	AUTOZONE #3831	05/02/2019	\$45.86
	ADVANCE AUTO PARTS #5800	05/06/2019	\$45.35
	RANDY'S TIRE AND LUBE	05/09/2019	\$1,017.87
	AMZN MKTP US MN4FM0501 AM	05/16/2019	\$97.09
	AUTOZONE #1018	05/18/2019	\$10.79
	AUTOZONE #3831	05/23/2019	\$8.09
			\$1,303.42
SARAH CHABAANE	LOWES #00499	05/01/2019	\$130.11
	LOWES #00907	05/01/2019	\$150.42
	DMI DELL BUS ONLINE	05/04/2019	\$172.79
	AMZN MKTP US MZ56F9WH0 AM	05/05/2019	\$47.10
	TARGET 00011999	05/07/2019	\$58.08
	MAST STORE GREENVILLE	05/08/2019	\$159.00
	ULINE SHIP SUPPLIES	05/15/2019	\$282.77
	BI-LO GROCERY #5578	05/14/2019	\$25.09
	FORMS AND SUPPLY - AOPD	05/15/2019	\$42.27
	FORMS AND SUPPLY - AOPD	05/15/2019	\$15.20
	SUN SOLUTIONS	05/17/2019	\$921.24
	LOWES #00385	05/18/2019	\$38.82
	PROFESSIONAL PRINTERS	05/17/2019	\$1,967.76
	THE TACKLE SHOP	05/23/2019	\$40.13
	BESTBUYCOM805626166528	05/30/2019	\$53.99
			\$4,104.77
SCOTT HOWARD	STAPLES DIRECT	05/01/2019	\$182.40
	STAPLES DIRECT	05/02/2019	\$180.35
	STAPLES DIRECT	05/04/2019	\$87.36
	HAMRICK SOFTWARE	05/03/2019	\$79.95
	AMZN MktP US MZ3IC1WS2	05/07/2019	\$263.03
	PAYPAL COWPIMPIN	05/07/2019	\$71.00
	WWW.NEWEGG.COM	05/17/2019	\$41.44
	PAYPAL COWPIMPIN	05/20/2019	\$89.00
			\$994.53
SEAN TAYLOR	HILLS MACHINERY	04/29/2019	\$2,257.20
	EDISTO ACE HARDWARE	05/02/2019	\$46.94
	AMZN MktP US MZ94Q6KP2	05/03/2019	\$126.36
	BUILDERSFIRSTSOURCE20651	05/03/2019	\$118.74
	Backcountry.com	05/08/2019	\$193.91
	Backcountry.com	05/08/2019	\$215.46
	AMZN MKTP US MN1A23011 AM	05/12/2019	\$150.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	BI-LO GROCERY #5742	05/10/2019	\$174.93
	EDISTO ACE HARDWARE	05/15/2019	\$56.83
	ENMARKET # 891	05/16/2019	\$74.27
	BUILDERSFIRSTSOURCE20651	05/17/2019	\$26.60
	EDISTO ACE HARDWARE	05/23/2019	\$36.87
			\$3,479.06
SHAWN HANNA	MORRIS MOBILE MARINE	05/24/2019	\$400.00
			\$400.00
SHELLEY IVESTER	FORMS AND SUPPLY - AOPD	05/07/2019	\$209.26
	SMITH RUBBER STAMP & SEAL	05/16/2019	\$18.36
			\$227.62
SHIRLEY RABON	FEDEX 477808966	05/08/2019	\$45.30
	FEDEX 478091456	05/11/2019	\$5.81
	FEDEX 478859908	05/18/2019	\$48.99
			\$100.10
SIMEON THORNHILL	TRACTOR SUPPLY CO #1564	05/21/2019	\$19.61
	FIRESTONE352069	05/27/2019	\$109.20
			\$128.81
SIRION GIBSON	WAL-MART #0511	05/01/2019	\$16.09
	TIDAL WAVE AUTO SPA	05/12/2019	\$19.99
			\$36.08
STANLEY ABERNATHY	MR LUBE	05/20/2019	\$49.72
			\$49.72
STANWOOD PARTENHEIMER	HAY TIRE PROS	05/03/2019	\$26.19
	WM SUPERCENTER #1146	05/13/2019	\$59.00
	AUTOZONE 4653	05/13/2019	\$26.98
	ADVANCE AUTO PARTS #5450	05/13/2019	\$5.39
	PALMETTO RV INC -SERVICE	05/13/2019	\$30.55
	NAPA AUTO SUPPLY	05/13/2019	\$87.12
	SP AMERA TRAIL PARTS	05/15/2019	\$15.51
	NAPA AUTO SUPPLY	05/14/2019	\$5.46
	WALMART.COM 8009666546	05/24/2019	\$100.39
	CANNON WELDING	05/24/2019	\$550.00
	MARVINS #45	05/28/2019	\$8.12
	LOWES #00358	05/28/2019	\$21.12
			\$935.83
STEPHANIE WELCH	BCT	05/03/2019	\$28.42
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$12.00
	FORMS AND SUPPLY - AOPD	05/07/2019	\$263.65
	SMITH RUBBER STAMP & SEAL	05/14/2019	\$30.24
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SMITH RUBBER STAMP & SEAL	05/30/2019	\$9.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$421.49
STEPHEN BRYANT	WM SUPERCENTER #1286	05/06/2019	\$58.00
	WAL-MART #1286	05/14/2019	\$32.34
	ROYSON'S K&A AUTOMOTIVE	05/15/2019	\$528.72
			\$619.06
STEPHEN BURNS	NPC NEW PIG CORP	04/30/2019	\$384.69
	GRAINGER	05/01/2019	\$58.80
			\$443.49
STEPHEN CZWARTACKI	E-RIGGING.COM	05/22/2019	\$79.73
	SEELS OUTBOARD	05/22/2019	\$47.09
	WEST MARINE #1264	05/22/2019	\$292.51
	MEMPHIS NET & TWINE	05/24/2019	\$481.55
	WM SUPERCENTER #2348	05/28/2019	\$110.33
	FONDRIEST ENVIRONMENTAL I	05/30/2019	\$927.31
			\$1,938.52
STEPHEN LONG	WEST MARINE #400	05/03/2019	\$477.42
	WM SUPERCENTER #2348	05/09/2019	\$101.69
	MARVINS SEAFOOD	05/11/2019	\$250.00
	LOWES #00661	05/15/2019	\$8.68
	SNL INC	05/15/2019	\$96.38
	WAL-MART #2348	05/20/2019	\$70.20
	VWR INTERNATIONAL INC	05/26/2019	\$306.78
	VWR INTERNATIONAL INC	05/29/2019	\$74.58
	WEST MARINE #300	05/28/2019	\$32.67
	GRAINGER	05/28/2019	\$81.62
	QUILL CORPORATION	05/29/2019	\$642.99
	ASSOCIATED BAG COMPANY	05/29/2019	\$152.84
			\$2,295.85
STEPHEN SIMPSON	CRAIG'S FIREARM SUPPLY	05/02/2019	\$2,494.15
	WAL-MART #0699	05/03/2019	\$110.55
	LEUPOLD & STEVENS INC	05/13/2019	\$1,562.40
	FRANKS CAR WASH - IRMO	05/16/2019	\$10.00
	BCT	05/21/2019	\$28.42
	ALLEGRA MARKETING PRINT	05/28/2019	\$133.29
	ELLETT BROTHERS	05/28/2019	\$769.71
			\$5,108.52
STEVE MASTERS	USPS PO 4525200640	05/02/2019	\$12.30
	THE HOME DEPOT 6918	05/02/2019	\$493.21
	STAPLES 00108779	05/02/2019	\$117.67
	BCT	05/07/2019	\$28.42
	TRI-COUNTY ACE	05/16/2019	\$53.45
	TRI-COUNTY ACE	05/17/2019	\$23.51
			\$728.56
STEVEN TERRY	SMITHS 66 & MARINE INC	05/07/2019	\$271.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN TERRY	PAYPAL GEORGIASELE	05/15/2019	\$2,003.49
	ACADEMY SPORTS# 183	05/19/2019	\$147.79
			\$2,423.08
SUSAN PATE	WWW.NORTHERNSAFETY.COM	05/08/2019	\$75.44
			\$75.44
TAMMY WACTOR	TRI-COUNTY ACE	05/03/2019	\$85.39
	PAKMAIL US806	05/07/2019	\$58.69
	JAGER PRO	05/11/2019	\$50.00
	XPRESS LUBE OF CLEMSON	05/15/2019	\$40.25
	BI-LO GROCERY #5653	05/18/2019	\$32.08
			\$266.41
TANNER ARRINGTON	AMERICAN AIR0012354238027	05/13/2019	\$569.00
			\$569.00
TANYA DARDEN	KEEN INC	05/31/2019	\$226.18
	AMZN MKTP US MN43V4I82 AM	05/30/2019	\$104.62
			\$330.80
TARA DONAHUE	WAL-MART #6395	05/08/2019	\$28.79
	VIOCCF1501	05/08/2019	\$52.42
	WEBSTERS MARINE INC	05/20/2019	\$137.28
	WEBSTERS MARINE INC	05/20/2019	\$2,043.96
	WEST MARINE #1324	05/24/2019	\$22.21
			\$2,284.66
TARIQ GHAFAR	ENMARKET # 891	05/01/2019	\$3.59
	BI-LO GROCERY #5742	05/14/2019	\$32.17
	EDISTO ACE HARDWARE	05/16/2019	\$37.05
	RANDY'S TIRE AND LUBE	05/28/2019	\$68.58
			\$141.39
TAYLER MOORE	OREILLY AUTO #1784	05/12/2019	\$34.23
	OREILLY AUTO #1784	05/12/2019	\$2.13
			\$36.36
TERRY BRYANT	HEDGEPATHS OUTDOOR POWER	05/01/2019	\$806.66
	TRACTOR-SUPPLY-CO #0453	05/14/2019	\$100.53
	WILLINGHAM AND SONS BU	05/14/2019	\$123.24
	KUNKLE TIRE & SERVICE CEN	05/14/2019	\$145.50
	LOWES #02520	05/15/2019	\$53.46
	WILLINGHAM AND SONS BU	05/23/2019	\$2,302.53
			\$3,531.92
THOMAS BUCKHANNON	COASTAL MARINE	05/11/2019	\$12.96
	PRESTONS AUTOMOTIVE	05/10/2019	\$108.76
	PRESTONS AUTOMOTIVE	05/10/2019	\$1.00
	ADVANCE AUTO PARTS #5710	05/11/2019	\$17.25
	COASTAL MARINE	05/22/2019	\$673.57
			\$813.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KIKER	TRACTOR SUPPLY #1502	05/01/2019	\$6.42
	LOWES #00626	05/01/2019	\$325.11
	SQ BAKER BROS. TOW	05/02/2019	\$249.00
	SQ BAKER BROS. TOW	05/02/2019	\$1.00
	LOWES #00626	05/03/2019	\$80.89
	CAMPBELLS WRECKER SERVICE	05/03/2019	\$1,050.00
	SQ BAKER BROS. TOW	05/15/2019	\$250.00
	TRACTOR SUPPLY #2329	05/29/2019	\$201.05
	WM SUPERCENTER #1286	05/29/2019	\$165.01
	CAMPBELLS WRECKER SERVICE	05/29/2019	\$370.00
			\$2,698.48
THOMAS LANEY	FRANK'S CAR WASH-SUMTER	04/30/2019	\$18.00
	NORMANS TIRE CENTER	05/15/2019	\$101.22
	FRANK'S CAR WASH-SUMTER	05/23/2019	\$18.00
	FRASIER TIRE SERVICE INC	05/23/2019	\$100.00
			\$237.22
THOMAS SALISBURY	GRAINGER	04/30/2019	\$357.57
	NATIONAL SAFETY COUNCIL	05/30/2019	\$479.66
	BCT	05/30/2019	\$28.42
			\$865.65
THOMAS SPANN	HAY TIRE PROS	05/22/2019	\$26.19
	BELL'S MARINA FUEL	05/25/2019	\$111.28
			\$137.47
THOMAS SWAYNGHAM	SPORTSMANS WAREHOUSE 155	05/06/2019	\$106.99
	XPRESS LUBE OF CLEMSON	05/20/2019	\$39.07
			\$146.06
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	05/08/2019	\$271.16
			\$271.16
TIMOTHY FULMER	DIXIE AUTO PARTS	05/03/2019	\$332.44
	DEHART AUTO PARTS	05/08/2019	\$27.80
	BLANCHARD EQUIPMENT - NE	05/16/2019	\$514.75
	DEHART AUTO PARTS	05/21/2019	\$72.81
	AG PRO SPARTANBURG 010132	05/22/2019	\$28.11
	SPARROW & KENNEDY TR	05/23/2019	\$1,098.14
			\$2,074.05
TIMOTHY SNOOTS	STAPLES 00115832	04/29/2019	\$137.29
	HP HP.COM STORE	05/18/2019	\$87.19
	CRUCIAL.COM	05/22/2019	\$14.61
	CRUCIAL.COM	05/22/2019	\$220.77
	APL APPLE ONLINE STORE	05/23/2019	\$31.61
	CRUCIAL.COM	05/23/2019	\$131.44
	CDW GOVT #SKJ0474	05/22/2019	\$964.86
	APL APPLE ONLINE STORE	05/23/2019	\$41.42
	BELKIN CORPORATION	05/23/2019	\$64.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	DRI DRG WESTERN DIGITAL	05/24/2019	\$217.98
	CDW GOVT #SLP6989	05/29/2019	\$299.84
	CDW GOVT #SLS0199	05/29/2019	\$71.74
	CDW GOVT #SMH9944	05/30/2019	\$294.52
			\$2,578.05
TOBY FREEMAN	CABLE AND CONNECTIONS - L	05/29/2019	\$228.54
	LOWES #00499	05/30/2019	\$52.90
			\$281.44
TOM DANIEL	GOODYEAR AUTO SVS CT 2323	05/23/2019	\$176.15
			\$176.15
TOM HARKINS	JAGER PRO	05/05/2019	\$25.00
	CLARK MAINTENANCE AND RPR	05/15/2019	\$1,400.00
	WILLIAMS FARM SUPPLY	05/17/2019	\$518.00
	W AND W TRUCK AND TRACTOR	05/28/2019	\$71.06
			\$2,014.06
TONY SINGLETON	LOWES #00661	05/16/2019	\$112.20
			\$112.20
TONY SPIRES	WAL-MART #1144	05/21/2019	\$42.25
	PALMETTO TIRE AND SERVICE	05/23/2019	\$73.02
			\$115.27
TRAVIS BENNETT	HELENA CHEM CO 35041	05/22/2019	\$2,196.92
	SSI INC.	05/24/2019	\$1,638.00
			\$3,834.92
TREYE BYARS	LAKE MURRAY HARDWARE AND	05/10/2019	\$63.67
	WALGREENS #6262	05/14/2019	\$16.15
	WM SUPERCENTER #1286	05/19/2019	\$25.06
	ROYSON'S K&A AUTOMOTIVE	05/23/2019	\$27.75
	LAKE MURRAY HARDWARE AND	05/25/2019	\$31.83
	ROYSON'S K&A AUTOMOTIVE	05/30/2019	\$864.66
			\$1,029.12
TROY CRIBB	AMAZON.COM MZ9EW77T0 AMZN	05/01/2019	\$7.73
	CANNON WELDING	05/01/2019	\$52.22
	AMAZON.COM MZ2XR1710 AMZN	05/01/2019	\$11.71
	TRACTOR SUPPLY #2174	05/02/2019	\$43.18
	AMZN MKTP US MN9O94OH1 AM	05/04/2019	\$31.47
	WM SUPERCENTER #1146	05/06/2019	\$16.14
	MARVINS #45	05/09/2019	\$12.94
	AMZN MKTP US MN4BE6Z30 AM	05/11/2019	\$86.00
	TRACTOR SUPPLY #2174	05/22/2019	\$2.19
	WM SUPERCENTER #1146	05/29/2019	\$82.46
			\$346.04
TYLER BROWN	COX BROTHERS INC.	05/03/2019	\$375.00
	SMITH RUBBER STAMP & SEAL	05/06/2019	\$60.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TYLER BROWN	IRBY STREET SPORTING GOO	05/13/2019	\$269.99
	CREEL TIRE	05/13/2019	\$87.03
	OFFICE DEPOT #336	05/13/2019	\$257.06
	WEATHERTECH DIRECT LLC	05/15/2019	\$219.29
			\$1,268.85
TYLER JONES	PROTHRO CHEVROLET	05/15/2019	\$717.40
	FRANK'S CAR WASH-SUMTER	05/23/2019	\$18.00
			\$735.40
Undisclosable Name (1)	EXPRESS OIL CHANGE & TIR	05/13/2019	\$115.43
	ADVANCE AUTO PARTS #8411	05/13/2019	\$10.69
	TIDAL WAVE AUTO SPA CONW	05/16/2019	\$10.00
	VZWRLSS APOCC VISE	05/18/2019	\$96.83
	TIDAL WAVE AUTO SPA CONW	05/24/2019	\$10.00
			\$242.95
Undisclosable Name (4)	VZWRLSS APOCC VISE	05/14/2019	\$116.91
	EXPRESS CARE #44	05/22/2019	\$54.48
			\$171.39
VALERIE SHANNON	CANVA FOR WORK MONTH	05/06/2019	\$12.95
	4IMPRINT	05/22/2019	\$634.64
			\$647.59
VINCENT KNOWLTON	TRACTOR SUPPLY #2174	05/29/2019	\$396.85
	WAL-MART #1146	05/29/2019	\$101.35
	SPARROW & KENNEDY TRACTOR	05/30/2019	\$38.42
			\$536.62
VIRGINIA RIDGILL	CAROLINA EASTERN INC.	05/01/2019	\$2,293.45
	CAROLINA EASTERN INC.	05/08/2019	\$1,239.00
	TURBEVILLE FARM AND HARDW	05/13/2019	\$838.35
			\$4,370.80
WADE CLINE	VIOCBK5701	05/22/2019	\$64.33
			\$64.33
WALTER POPE JR	WM SUPERCENTER #2832	05/17/2019	\$102.27
	Amazon Prime	05/21/2019	\$14.16
	WAL-MART #6395	05/26/2019	\$37.75
	ALL BATTERY CENTER	05/25/2019	\$14.12
			\$168.30
WESTON HOUCK	LOWES #01983	05/03/2019	\$23.43
	LOWES #03071	05/07/2019	\$44.67
	LOWES #02548	05/08/2019	\$21.38
	WELBORNS PENDLETON TIRE	05/13/2019	\$1,221.52
	HEAD LEE NURSERY	05/21/2019	\$141.83
	WM SUPERCENTER #3192	05/27/2019	\$200.07
	DOLLAR-GENERAL #4531	05/27/2019	\$64.20
	THE HOME DEPOT 1105	05/27/2019	\$233.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,950.14
WILL BRITZ	BI-LO GROCERY #5742	04/30/2019	\$124.12
	EDISTO ACE HARDWARE	05/01/2019	\$4.34
	ENMARKET # 878	04/30/2019	\$3.59
	BI-LO GROCERY #5742	05/01/2019	\$71.84
	BP#1757871THE EDISTONIAN	05/02/2019	\$3.01
	BI-LO GROCERY #5742	05/02/2019	\$36.40
	EDISTO ACE HARDWARE	05/03/2019	\$59.84
	BP#1757871THE EDISTONIAN	05/03/2019	\$2.88
	BI-LO GROCERY #5742	05/06/2019	\$26.88
	BP#1757871THE EDISTONIAN	05/06/2019	\$6.02
	BI-LO GROCERY #5742	05/07/2019	\$51.67
	BP#1757871THE EDISTONIAN	05/07/2019	\$5.76
	BP#1757871THE EDISTONIAN	05/08/2019	\$2.88
	BP#1757871THE EDISTONIAN	05/09/2019	\$5.76
	COLUMBIA SPORTSWEAR 411	05/09/2019	\$506.31
	BP#1757871THE EDISTONIAN	05/10/2019	\$5.76
	ULINE SHIP SUPPLIES	05/14/2019	\$629.85
	BP#1757871THE EDISTONIAN	05/13/2019	\$5.76
	BI-LO GROCERY #5742	05/14/2019	\$31.94
	BP#1757871THE EDISTONIAN	05/14/2019	\$5.76
	BP#1757871THE EDISTONIAN	05/15/2019	\$5.76
	ULINE SHIP SUPPLIES	05/17/2019	\$817.28
	BP#1757871THE EDISTONIAN	05/20/2019	\$5.76
	ULINE SHIP SUPPLIES	05/22/2019	\$1,065.34
	BP#1757871THE EDISTONIAN	05/21/2019	\$5.35
	BI-LO GROCERY #5742	05/22/2019	\$17.83
	BI-LO GROCERY #5742	05/23/2019	\$10.09
	BP#1757871THE EDISTONIAN	05/24/2019	\$5.76
			\$3,523.54
WILL CARLISLE	HILL TIRE MONCKS 904	04/30/2019	\$414.57
	BLANCHARD EQUIPMENT - ST	05/01/2019	\$399.60
	SQ SOUTHEAST GATOR	05/09/2019	\$135.76
	USPS PO 4508400431	05/14/2019	\$180.68
	TRACTOR SUPPLY #2174	05/30/2019	\$214.63
	DUNCAN ACE HDWE	05/30/2019	\$82.65
			\$1,427.89
WILLARD STEWART	H AND H CHEV	05/22/2019	\$926.85
			\$926.85
WILLIAM BENSE	AMZN MKTP US MN50J77D2 AM	05/28/2019	\$31.31
			\$31.31
WILLIAM BENSEL	ABBEVILLE TIRE	05/24/2019	\$937.32
			\$937.32
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	05/03/2019	\$35.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$35.00
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	05/08/2019	\$72.00
			\$72.00
WILLIAM E MATTHEWS	SPARROW & KENNEDY TRACTOR	05/07/2019	\$10.53
	TRACTOR SUPPLY #1457	05/08/2019	\$39.21
	AMZN Mktp US MN3E60OD2	05/09/2019	\$38.15
	NOR NORTHERN TOOL	05/15/2019	\$49.79
	TONYS AUTO PARTS	05/21/2019	\$171.06
	AMZN Mktp US MN5LO5HY0	05/21/2019	\$18.27
	Amazon.com MN1536HV2	05/22/2019	\$16.79
	LOWES #01705	05/22/2019	\$370.19
	BASS PRO STORE MYRTLE BE	05/22/2019	\$29.14
	TRACTOR SUPPLY #1457	05/23/2019	\$61.41
	ADVANCE AUTO PARTS #5390	05/23/2019	\$40.68
	COMMERCIAL INDUSTRIAL SUP	05/28/2019	\$9.81
	THE HOME DEPOT 1122	05/28/2019	\$89.51
	NITRO POWER PRODUCTS LLC	05/30/2019	\$163.95
			\$1,108.49
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	05/06/2019	\$83.69
	FOXWORTHS TIRE & AUTO	05/06/2019	\$171.16
			\$254.85
WILLIAM LADUE	PALMETTO 4X4	05/01/2019	\$999.44
	RICK HENDRICK DODGE 9990	05/07/2019	\$74.02
	WEST MARINE #1264	05/21/2019	\$16.33
			\$1,089.79
WILLIAM LANGFORD	CARGILL ANIMAL NUTRITN	05/09/2019	\$826.18
	ELGIN FEED AND GARDEN INC	05/10/2019	\$36.45
	MCNICHOLS COMPANY	05/20/2019	\$528.36
	ELGIN FEED AND GARDEN INC	05/22/2019	\$76.03
	CAROLINA POWER EQUIPMENT	05/23/2019	\$179.52
	ELGIN FEED AND GARDEN INC	05/24/2019	\$65.61
			\$1,712.15
WILLIAM LARYMORE	HUGGINS AUTO SERVICE LLC	05/07/2019	\$124.12
			\$124.12
WILLIAM LYNCH	WATEREE DIVE CENTER INC	05/01/2019	\$140.02
	WEST MARINE #1341	05/01/2019	\$181.87
	CIRCLE K 05136	05/01/2019	\$10.00
	OREILLY AUTO PARTS 5269	05/10/2019	\$118.07
	GRAY'S AUTOMOTIVE & TIRE	05/22/2019	\$211.95
	OREILLY AUTO PARTS 5269	05/30/2019	\$177.48
			\$839.39
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	05/21/2019	\$68.22
			\$68.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MCDANIEL	ACADEMY SPORTS# 183	05/21/2019	\$26.97
	TRACTOR SUPPLY #724	05/27/2019	\$86.37
			\$113.34
WILLIAM MERRITT	WEST MARINE #1264	04/29/2019	\$498.89
	POLYTEK DEVELOPMENT CORP.	05/01/2019	\$337.13
	IN STONO CONCRETE INC	05/03/2019	\$558.08
	LOWES #00661	05/07/2019	\$204.60
	SP BRICKINTHEYARD	05/08/2019	\$105.24
	DILLON SUPPLY COMPANY	05/08/2019	\$694.65
	DILLON SUPPLY COMPANY	05/09/2019	\$309.75
	REALTRUCK	05/14/2019	\$39.51
	DILLON SUPPLY COMPANY	05/13/2019	\$217.89
	GRAINGER	05/14/2019	\$162.48
	DILLON SUPPLY COMPANY	05/15/2019	\$318.56
	BRAXTON-BRAGG	05/30/2019	\$152.90
	SP BRICKINTHEYARD	05/30/2019	\$232.11
			\$3,831.79
WILLIAM POORE	EXPRESS LUBE OF OCONEE	05/03/2019	\$42.24
	THE HOME DEPOT 1130	05/08/2019	\$464.28
			\$506.52
WILLIAM URQUHART	BAXLEY TIRE SERVICE INC	05/06/2019	\$36.64
			\$36.64
WILLIS BOWERS JR	HYDRO TECH MARINE INC	05/01/2019	\$1,459.54
	CONTAINERSTORE.COM	05/03/2019	\$1,441.61
	ABBOTT'S AUTO CARE	05/09/2019	\$839.83
	CAROLINA RIGGING	05/09/2019	\$810.71
	MUNDY'S AUTOMOTIVE, LLC-C	05/17/2019	\$208.64
	BAILEY S TIRE SERVICE	05/20/2019	\$5.94
	NAPA AUTO 0037512	05/27/2019	\$20.27
	TYLER TIRE AND AUTO CENTE	05/28/2019	\$82.41
	CAROLINA RIGGING	05/28/2019	\$906.52
			\$5,775.47
ZACHARY BJUR	TX AMERICA SAFETY	05/01/2019	\$1,082.00
	PALMETTO STATE STEEL	05/02/2019	\$2,452.50
	LOWES #00661	05/08/2019	\$86.70
	WEST MARINE #1258	05/15/2019	\$154.20
	LOWES #00661	05/24/2019	\$23.54
			\$3,798.94
ZACHARY POWERS	HOLLY HILL FARM CENTER	05/03/2019	\$593.85
	HAY TIRE PROS	05/14/2019	\$91.34
	TRACTOR SUPPLY #2174	05/21/2019	\$531.31
			\$1,216.50
ZACHARY SIMPSON	GEORGETOWN NAPA 0027140	04/30/2019	\$71.14
	ADVANCE AUTO PARTS #5390	05/03/2019	\$12.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SIMPSON	ADVANCE AUTO PARTS #5390	05/03/2019	\$21.51
	ADVANCE AUTO PARTS #5390	05/06/2019	\$28.78
	MARSHALL'S MARINE-GEORGET	05/06/2019	\$143.37
	MARSHALL'S MARINE-GEORGET	05/08/2019	\$27.71
	PARSONS AUTOMOTIVE	05/08/2019	\$689.25
	TONYS AUTO PARTS	05/13/2019	\$205.80
	GEORGETOWN MILL SUPPLIES	05/13/2019	\$86.88
	ADVANCE AUTO PARTS #5390	05/13/2019	\$24.37
	TAILWALKER MARINE	05/13/2019	\$42.20
	ADVANCE AUTO PARTS #5390	05/14/2019	\$376.12
	ADVANCE AUTO PARTS #5390	05/15/2019	\$565.90
	DAWSON LUMBER COMPANY	05/15/2019	\$13.30
	LAWMENS DISTRIBUTION LLC	05/21/2019	\$43.12
			\$2,352.36
ZACHARY TATUM	TR QUICK LUBE	05/07/2019	\$110.78
			\$110.78
ZADOK MOSS	WALMART.COM	05/16/2019	\$282.37
	COASTAL AIR TECHNOLOGIES	05/16/2019	\$1.00
	COASTAL AIR TECHNOLOGIES	05/17/2019	\$297.00
	WALMART.COM	05/21/2019	\$213.30
	PAYPAL DISCOUNTPAR	05/21/2019	\$26.45
			\$820.12
ZOEY FLETCHER	TRACTOR SUPPLY #1457	05/16/2019	\$38.95
	APCA DRUG CONSORTIUM INC	05/23/2019	\$80.00
	IN TACTICAL EDGE HOG CON	05/23/2019	\$900.00
	JAGER PRO	05/26/2019	\$25.00
	AMZN MKTP US M65Z104B1 AM	05/30/2019	\$31.58
			\$1,075.53

Total for DEPT OF NATURAL RESOURCES:**\$621,364.48**

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AILEEN MEYERS	BUILDASIGN.COM	04/30/2019	\$187.10
	ALL AMERICAN TROPHY	05/06/2019	\$387.50
			\$574.60
ALAN TERRY	HAMPTON PARTS 0024046	05/09/2019	\$21.59
	BLANCHARD MACH WALTERBOR	05/14/2019	\$44.56
			\$66.15
ALLEN MORRIS	GRAINGER	05/16/2019	\$212.83
	GRAINGER	05/20/2019	\$44.90
	LOWES #00907	05/28/2019	\$1,321.32
			\$1,579.05
ALLISON THOMPSON	BLANCHARD MACHINERY	05/01/2019	\$165.85
	TRUCK PRO	05/01/2019	\$2,374.05
	OFFICE DEPOT #2196	04/30/2019	\$203.59
	INTERSTATE TRANSPORTATION	05/01/2019	\$1,075.66
	TRUCK PRO	05/01/2019	\$585.80
	COLUMBIA 87	05/01/2019	\$2,037.61
	OREILLY AUTO PARTS #4949	05/02/2019	\$6.42
	CAROLINA INTL TRUCKS	05/02/2019	\$545.78
	INTERSTATE TRANSPORTATION	05/03/2019	\$275.46
	INTERSTATE TRANSPORTATION	05/03/2019	\$47.32
	OREILLY AUTO PARTS #4949	05/03/2019	\$56.60
	CUMMINS INC - K9	05/06/2019	\$723.69
	INTERSTATE TRANSPORTATION	05/06/2019	\$486.54
	COLUMBIA 87	05/06/2019	\$478.37
	INTERSTATE TRANSPORTATION	05/06/2019	\$228.38
	INTERSTATE TRANSPORTATION	05/06/2019	\$176.55
	BLANCHARD MACHINERY	05/07/2019	\$321.61
	INTERSTATE TRANSPORTATION	05/07/2019	\$384.71
	BLANCHARD MACHINERY	05/07/2019	\$11.85
	BLANCHARD MACHINERY	05/07/2019	\$74.56
	INTERSTATE TRANSPORTATION	05/07/2019	\$859.82
	TRUCK PRO	05/07/2019	\$546.77
	WW WILLIAMS	05/08/2019	\$229.21
	INTERSTATE TRANSPORTATION	05/08/2019	\$56.44
	INTERSTATE TRANSPORTATION	05/08/2019	\$1,017.55
	TRUCK PRO	05/09/2019	\$1,527.45
	INTERSTATE TRANSPORTATION	05/09/2019	\$851.36
	INTERSTATE TRANSPORTATION	05/09/2019	\$32.16
	OREILLY AUTO PARTS #4949	05/10/2019	\$9.07
	INTERSTATE TRANSPORTATION	05/10/2019	\$96.49
	OREILLY AUTO PARTS #4949	05/10/2019	\$22.68
	INTERSTATE TRANSPORTATION	05/13/2019	\$822.81
	INTERSTATE TRANSPORTATION	05/13/2019	\$13.16
	INTERSTATE TRANSPORTATION	05/13/2019	\$990.82
	INTERSTATE TRANSPORTATION	05/13/2019	\$18.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	05/13/2019	\$81.56
	INTERSTATE TRANSPORTATION	05/14/2019	\$1,017.55
	INTERSTATE TRANSPORTATION	05/14/2019	\$140.28
	INTERSTATE TRANSPORTATION	05/14/2019	\$697.39
	INTERSTATE TRANSPORTATION	05/14/2019	\$1,017.55
	INTERSTATE TRANSPORTATION	05/15/2019	\$65.98
	INTERSTATE TRANSPORTATION	05/16/2019	\$58.94
	INTERSTATE TRANSPORTATION	05/16/2019	\$643.47
	INTERSTATE TRANSPORTATION	05/16/2019	\$127.59
	OFFICE DEPOT #2196	05/15/2019	\$46.72
	OREILLY AUTO PARTS #4949	05/17/2019	\$87.06
	COLUMBIA 87	05/17/2019	\$1,182.39
	COLUMBIA 87	05/20/2019	\$269.96
	TRUCK PRO	05/20/2019	\$405.74
	OREILLY AUTO PARTS #4949	05/20/2019	\$279.48
	COLUMBIA 87	05/21/2019	\$45.97
	INTERSTATE TRANSPORTATION	05/21/2019	\$611.33
	INTERSTATE TRANSPORTATION	05/21/2019	\$218.42
	ATR TRANSMISSION REMANU	05/21/2019	\$1,495.00
	INTERSTATE TRANSPORTATION	05/21/2019	\$581.49
	TRUCK PRO	05/21/2019	\$1,476.16
	TRUCK PRO	05/21/2019	\$357.64
	CAROLINA INTL TRUCKS	05/22/2019	\$863.69
	VEHICLE MAINTENANCE PROG	05/22/2019	\$430.52
	INTERSTATE TRANSPORTATION	05/23/2019	\$144.99
	WW WILLIAMS	05/23/2019	\$91.03
	INTERSTATE TRANSPORTATION	05/23/2019	\$353.63
	NCH CORPORATION 972438	05/25/2019	\$374.40
	INTERSTATE TRANSPORTATION	05/24/2019	\$746.76
	WW WILLIAMS	05/24/2019	\$110.14
	CAROLINA INTERNATIONAL TR	05/24/2019	\$1,318.66
	NCH CORPORATION 972438	05/25/2019	\$301.30
	INTERSTATE TRANSPORTATION	05/24/2019	\$265.60
	OREILLY AUTO PARTS #4949	05/27/2019	\$14.77
	INTERSTATE TRANSPORTATION	05/28/2019	\$826.33
	OREILLY AUTO PARTS #4949	05/28/2019	\$57.75
	OREILLY AUTO PARTS #4949	05/28/2019	\$19.25
	INTERSTATE TRANSPORTATION	05/28/2019	\$191.38
	INTERSTATE TRANSPORTATION	05/28/2019	\$465.16
	COLUMBIA 87	05/28/2019	\$120.35
	OREILLY AUTO PARTS #4949	05/29/2019	\$43.46
	INTERSTATE TRANSPORTATION	05/29/2019	\$859.42
	OREILLY AUTO PARTS #4949	05/29/2019	\$58.06
	TRUCK PRO	05/29/2019	\$33.18
	CUMMINS INC - K9	05/30/2019	\$889.88
	INTERSTATE TRANSPORTATION	05/30/2019	\$110.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	CUMMINS INC - K9	05/30/2019	\$662.94
	\$37,615.50		
ANGELA WILSON	TRUCK PRO	04/30/2019	\$915.97
	INTERSTATE TRANSPORTATION	04/30/2019	\$451.34
	PALMETTO BATTERY SPECIALI	04/30/2019	\$1,067.93
	CUMMINS INC - K9	04/30/2019	\$586.18
	INTERSTATE TRANSPORTATION	05/02/2019	\$39.71
	TRUCK PRO	05/06/2019	\$645.36
	TRUCK PRO	05/06/2019	\$976.42
	INTERSTATE TRANSPORTATION	05/08/2019	\$866.86
	ATR TRANSMISSION REMANU	05/08/2019	\$2,025.00
	TRUCK SUPPLY COMPANY O	05/09/2019	\$19.82
	INTERSTATE TRANSPORTATION	05/13/2019	\$84.59
	INTERSTATE TRANSPORTATION	05/16/2019	\$794.22
	TRUCK PRO	05/16/2019	\$1,017.75
	STAPLES DIRECT	05/18/2019	\$93.72
	TRUCK PRO	05/20/2019	\$641.78
	USPS PO 4518130209	05/20/2019	\$110.00
	INTERSTATE TRANSPORTATION	05/21/2019	\$189.04
	TRUCK PRO	05/21/2019	\$50.03
	TRUCK PRO	05/22/2019	\$18.73
	CUMMINS INC - K9	05/23/2019	\$609.62
	INTERSTATE TRANSPORTATION	05/30/2019	\$194.77
	TRUCK PRO	05/30/2019	\$277.29
	\$11,676.13		
ANNE BRUMLEY	AMZN MKTP US MZ5TO0Q42 AM	04/30/2019	\$185.46
	ACS Membership	04/30/2019	\$249.20
	AMZN MKTP US MZ6RI3D42 AM	05/01/2019	\$131.58
	SWARTZ MEDIA LLC	05/01/2019	\$750.00
	CHRONICLEHI	05/01/2019	\$435.00
	AMZN MKTP US MZ5PC3RU1 AM	05/01/2019	\$35.63
	AMZN Mktp US MZ5PS0WQ1	05/02/2019	\$22.66
	DKC DIGI KEY CORP	05/03/2019	\$103.53
	Dollar Tree, Inc.	05/02/2019	\$259.20
	AMZN MKTP US MZ2AC6K02 AM	05/02/2019	\$54.33
	AMZN MKTP US MZ64C1WV1 AM	05/02/2019	\$97.15
	AMZN MKTP US MN3GY3OF1 AM	05/04/2019	\$28.06
	Dollar Tree, Inc.	05/03/2019	\$72.60
	IN WEB SCRIBBLE SOLUTION	05/03/2019	\$175.00
	AMZN MKTP US MN5066331 AM	05/08/2019	\$32.02
	AMZN MKTP US MN1418321 AM	05/08/2019	\$15.11
	AMZN MKTP US MN7J51CY2 AM	05/08/2019	\$16.19
	AMZN Mktp US MN8LT8F22	05/09/2019	\$26.99
	AMZN Mktp US MN5Z64462	05/10/2019	\$19.63
	AMZN MKTP US MN4L231U1 AM	05/12/2019	\$590.77
	AMZN MKTP US MN9FV7ZK2 AM	05/11/2019	\$389.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	AMZN MKTP US MN6H15E31 AM	05/12/2019	\$20.36
	AMZN MKTP US MN2067AL2 AM	05/14/2019	\$10.79
	STAPLES DIRECT	05/14/2019	\$1,416.87
	AMZN MKTP US MN90M2172 AM	05/16/2019	\$34.14
	AMZN MKTP US MN5VV6VC0 AM	05/20/2019	\$22.62
	AMZN MKTP US MN64W2G12 AM	05/19/2019	\$31.94
	THE HOME DEPOT #8580	05/16/2019	\$19.66
	AMZN MKTP US MN8GA1GG0 AM	05/19/2019	\$29.82
	HOMEDEPOT.COM	05/16/2019	\$218.57
	AMZN MKTP US MN6LL18Z1 AM	05/19/2019	\$292.09
	AMZN MKTP US MN8J87GD2 AM	05/18/2019	\$83.06
	AMZN MKTP US MN2IJ1GX0 AM	05/19/2019	\$23.72
	AMZN MKTP US MN14E6GP2 AM	05/19/2019	\$59.71
	OFFICE DEPOT #1214	05/24/2019	\$81.63
			\$6,034.32
ASHTON TALBERT	STK Shutterstock	05/02/2019	\$29.00
	MAILCHIMP MONTHLY	05/09/2019	\$81.00
	EIG CONSTANTCONTACT.COM	05/09/2019	\$243.00
	OFFICE DEPOT #2349	05/16/2019	\$17.14
			\$370.14
BAETTIE A DOUGLAS	INTERSTATE TRANSPORTATION	05/01/2019	\$34.09
	WW WILLIAMS	05/02/2019	\$246.46
	INTERSTATE TRANSPORTATION	05/02/2019	\$25.37
	BLANCHARD MACHINERY	05/03/2019	\$256.13
	CAROLINA INTL TRUCKS	05/06/2019	\$930.30
	CUMMINS INC - K9	05/06/2019	\$571.80
	TRUCK PRO	05/08/2019	\$74.04
	PRAXAIR DIST INC 70551	05/07/2019	\$7.96
	FAIRFIELD MOTOR PARTS, IN	05/10/2019	\$37.71
	INTERSTATE TRANSPORTATION	05/13/2019	\$288.56
	TRUCK PRO	05/13/2019	\$1,961.05
	WW WILLIAMS	05/14/2019	\$285.11
	OREILLY AUTO #1655	05/14/2019	\$119.64
	UNITY SCHOOL BUS PARTS	05/16/2019	\$846.80
	TRUCK PRO	05/15/2019	\$338.05
	INTERSTATE TRANSPORTATION	05/15/2019	\$22.26
	BLANCHARD MACHINERY	05/15/2019	\$80.46
	INTERSTATE TRANSPORTATION	05/16/2019	\$41.77
	TRUCK PRO	05/16/2019	\$225.66
	INTERSTATE TRANSPORTATION	05/16/2019	\$208.33
	INTERSTATE TRANSPORTATION	05/17/2019	\$19.58
	FAIRFIELD MOTOR PARTS, IN	05/16/2019	\$26.58
	TRUCK PRO	05/20/2019	\$50.87
	COLUMBIA 87	05/20/2019	\$561.73
	INTERSTATE TRANSPORTATION	05/30/2019	\$390.72
	CUMMINS INC - K9	05/30/2019	\$589.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,240.71
BARBARA RENEE GIBSON	FORMS AND SUPPLY - AOPD	05/16/2019	\$298.73
			\$298.73
BETH MCGARITY	COLUMBIA 87	05/02/2019	\$296.35
	INTERSTATE TRANSPORTATION	05/02/2019	\$862.00
	INTERSTATE TRANSPORTATION	05/03/2019	\$510.39
	INTERSTATE TRANSPORTATION	05/06/2019	\$172.40
	CUMMINS INC - K9	05/06/2019	\$459.92
	CUMMINS INC - K9	05/06/2019	\$473.53
	INTERSTATE TRANSPORTATION	05/07/2019	\$40.60
	BLANCHARD MACHINERY	05/09/2019	\$714.43
	PALMETTO PAINT SPEC	05/09/2019	\$79.90
	OREILLY AUTO #1742	05/10/2019	\$6.05
	INTERSTATE TRANSPORTATION	05/13/2019	\$482.14
	INTERSTATE TRANSPORTATION	05/13/2019	\$112.76
	INTERSTATE TRANSPORTATION	05/13/2019	\$308.58
	VEHICLE MAINTENANCE PROG	05/15/2019	\$219.80
	OREILLY AUTO #1742	05/16/2019	\$42.14
	CUMMINS INC - K9	05/16/2019	\$334.15
	CAMPBELLS WRECKER SERVICE	05/20/2019	\$550.00
	WW WILLIAMS	05/20/2019	\$213.59
	INTERSTATE TRANSPORTATION	05/20/2019	\$31.71
	INTERSTATE TRANSPORTATION	05/20/2019	\$74.41
	CUMMINS INC - K9	05/22/2019	\$503.91
	CUMMINS INC - K9	05/22/2019	\$342.69
	INTERSTATE TRANSPORTATION	05/23/2019	\$143.66
	WW WILLIAMS	05/23/2019	\$1,090.97
	INTERSTATE TRANSPORTATION	05/23/2019	\$832.22
	GRAINGER	05/24/2019	\$210.72
	GRAINGER	05/24/2019	\$893.92
	INTERSTATE TRANSPORTATION	05/28/2019	\$199.80
	INTERSTATE TRANSPORTATION	05/30/2019	\$1,343.19
			\$11,545.93
BEVERLY N CANTEY	KOHL'S #1195	05/22/2019	\$149.80
	AMAZON.COM MN5H13S91 AMZN	05/22/2019	\$1,986.60
	HANDTRUCKSR	05/23/2019	\$449.75
	FORMS AND SUPPLY - AOPD	05/28/2019	\$157.02
	AMZN Mktg US MN8FN5RJ2	05/30/2019	\$76.02
			\$2,819.19
BRADLEY JENKINS	ACADEMY SPORTS #137	04/30/2019	\$100.00
	THE HOME DEPOT 8913	05/02/2019	\$234.34
	WAL-MART #1030	05/06/2019	\$52.82
	NAPA AUTO PART LANCASTER	05/07/2019	\$17.41
	TITAN CHEMICAL TRANSF	05/08/2019	\$313.25
	TOOLTOPIA	05/15/2019	\$285.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JENKINS	NORTHERN TOOL EQUIP-SC	05/17/2019	\$88.80
	LOWES #00416	05/17/2019	\$210.57
	CARDINAL RUBBER & SEAL IN	05/17/2019	\$309.00
	GRAINGER	05/20/2019	\$39.73
	MSC	05/21/2019	\$97.85
	HARBOR FREIGHT TOOLS2959	05/22/2019	\$178.17
	LOWES #02442	05/24/2019	\$269.37
	OREILLY AUTO #4023	05/28/2019	\$42.27
			\$2,238.69
BRIAN J CHEATHAM	BLANCHARD MACHINERY	04/30/2019	\$245.13
	THE HOLLOWAY COMPANY	05/01/2019	\$68.42
	OFFICEMAX/DEPOT 6591	05/01/2019	\$113.67
	CUMMINS INC - L6	05/02/2019	\$327.01
	CAROLINA INTERNATIONAL TR	05/03/2019	\$130.05
	CAROLINA INTERNATIONAL TR	05/03/2019	\$214.42
	GREENVILLE 88	05/06/2019	\$527.03
	GREENVILLE 88	05/07/2019	\$2,199.37
	WW WILLIAMS COMPANY	05/07/2019	\$2,121.60
	CAROLINA TOOL CO INC	05/07/2019	\$56.67
	INTERSTATE TRANSPORTATION	05/08/2019	\$75.02
	OFFICEMAX/DEPOT 6591	05/07/2019	\$114.15
	WW WILLIAMS COMPANY	05/09/2019	\$5.75
	WW WILLIAMS COMPANY	05/08/2019	\$2,423.19
	TRUCK PRO	05/09/2019	\$10.90
	WW WILLIAMS COMPANY	05/10/2019	\$7.39
	CAROLINA INTERNATIONAL TR	05/09/2019	\$201.38
	INTERSTATE TRANSPORTATION	05/13/2019	\$214.12
	INTERSTATE TRANSPORTATION	05/13/2019	\$31.10
	INTERSTATE TRANSPORTATION	05/13/2019	\$133.34
	BLANCHARD MACHINERY	05/13/2019	\$653.43
	TRUCK PRO	05/14/2019	\$196.54
	WW WILLIAMS COMPANY	05/14/2019	\$186.66
	GREENVILLE 88	05/14/2019	\$242.28
	TRUCK PRO	05/14/2019	\$288.96
	INSPECTORATE AMERICA	05/14/2019	\$23.30
	INTERSTATE TRANSPORTATION	05/15/2019	\$308.68
	GREENVILLE 88	05/15/2019	\$190.38
	CAROLINA INTERNATIONAL TR	05/14/2019	\$270.28
	INTERSTATE TRANSPORTATION	05/16/2019	\$54.39
	BLANCHARD MACHINERY	05/17/2019	\$254.78
	INTERSTATE TRANSPORTATION	05/17/2019	\$268.14
	INTERSTATE TRANSPORTATION	05/17/2019	\$28.30
	INTERSTATE TRANSPORTATION	05/17/2019	\$338.10
	INTERSTATE TRANSPORTATION	05/17/2019	\$28.55
	CUMMINS INC - L6	05/17/2019	\$296.62
	GREENVILLE 88	05/20/2019	\$122.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	05/20/2019	\$52.06
	OFFICEMAX/DEPOT 6591	05/20/2019	\$80.23
	TRUCK PRO	05/21/2019	\$585.72
	GREENVILLE 88	05/21/2019	\$84.54
	GREENVILLE 88	05/23/2019	\$84.69
	CAROLINA TOOL CO INC	05/23/2019	\$152.90
	WW WILLIAMS COMPANY	05/23/2019	\$460.65
	INTERSTATE TRANSPORTATION	05/24/2019	\$32.67
	INTERSTATE TRANSPORTATION	05/28/2019	\$216.92
	INTERSTATE TRANSPORTATION	05/28/2019	\$151.23
	TRUCK PRO	05/28/2019	\$89.76
	WW WILLIAMS COMPANY	05/29/2019	\$42.52
	INTERSTATE TRANSPORTATION	05/29/2019	\$362.85
	INTERSTATE TRANSPORTATION	05/29/2019	\$1,135.49
	TRUCK PRO	05/30/2019	\$113.60
	INTERSTATE TRANSPORTATION	05/30/2019	\$1,129.94
			\$17,747.57
BRIDGETT SHEALEY	SLED BACKGROUND CHE	05/01/2019	\$8.00
	STAPLS7218376759000001	05/09/2019	\$64.38
	STAPLS7218376759000002	05/10/2019	\$37.75
	NORTHEAST TROPHIES AND	05/14/2019	\$9.72
	FORMS AND SUPPLY - AOPD	05/15/2019	\$489.03
	SLED BACKGROUND CHE	05/15/2019	\$8.00
	FORMS AND SUPPLY - AOPD	05/24/2019	\$83.68
	SLED BACKGROUND CHE	05/28/2019	\$8.00
	SLED BACKGROUND CHE	05/28/2019	\$8.00
	SLED BACKGROUND CHE	05/28/2019	\$8.00
	SLED BACKGROUND CHE	05/29/2019	\$8.00
			\$732.56
BRUCE PRICE	BLANCHARD MACHINERY	05/10/2019	\$91.37
	SDR TOWING AND RECOVERY	05/16/2019	\$325.00
	COLUMBIA 87	05/16/2019	\$79.22
	BLANCHARD MACHINERY	05/21/2019	\$285.34
	INTERSTATE TRANSPORTATION	05/29/2019	\$111.73
	INTERSTATE TRANSPORTATION	05/29/2019	\$123.22
			\$1,015.88
CASEY CROSBY	INTERSTATE TRANSPORTATION	05/02/2019	\$427.83
	INTERSTATE TRANSPORTATION	05/02/2019	\$117.89
	BLANCHARD MACHINERY	05/03/2019	\$885.54
	TRUCK PRO	05/06/2019	\$927.40
	INTERSTATE TRANSPORTATION	05/06/2019	\$26.36
	INTERSTATE TRANSPORTATION	05/07/2019	\$499.02
	INTERSTATE TRANSPORTATION	05/07/2019	\$42.39
	INTERSTATE TRANSPORTATION	05/07/2019	\$85.99
	INTERSTATE TRANSPORTATION	05/07/2019	\$443.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	FRASIER TIRE SERVICE INC	05/06/2019	\$2,130.99
	INTERSTATE TRANSPORTATION	05/08/2019	\$62.99
	INTERSTATE TRANSPORTATION	05/08/2019	\$165.70
	TRUCK PRO	05/09/2019	\$116.72
	TRUCK PRO	05/09/2019	\$83.38
	TRUCK PRO	05/09/2019	\$788.64
	INTERSTATE TRANSPORTATION	05/10/2019	\$36.55
	INTERSTATE TRANSPORTATION	05/10/2019	\$280.01
	CUMMINS INC - L2	05/13/2019	\$883.77
	INTERSTATE TRANSPORTATION	05/15/2019	\$551.92
	INTERSTATE TRANSPORTATION	05/16/2019	\$60.87
	TRUCK PRO	05/16/2019	\$27.84
	INTERSTATE TRANSPORTATION	05/17/2019	\$857.14
	INTERSTATE TRANSPORTATION	05/20/2019	\$222.63
	BLANCHARD MACHINERY	05/21/2019	\$343.04
	BLANCHARD MACHINERY	05/23/2019	\$65.30
	VEHICLE MAINTENANCE PROG	05/23/2019	\$30.68
	CAROLINA INTERNATIONAL TR	05/24/2019	\$336.63
	UNITY SCHOOL BUS PARTS	05/25/2019	\$479.45
	NAPA AUTO 0030273	05/28/2019	\$52.84
	BLANCHARD MACHINERY	05/29/2019	\$130.20
	BLANCHARD MACHINERY	05/29/2019	\$1,509.59
	BLANCHARD MACHINERY	05/30/2019	\$51.30
	BLANCHARD MACHINERY	05/30/2019	\$886.11
			\$13,610.55
CHARLES COX	CAROLINA TOOL CO INC	05/10/2019	\$275.05
	CAROLINA TOOL CO INC	05/21/2019	\$132.67
	OREILLY AUTO #1442	05/23/2019	\$205.27
	OREILLY AUTO #1442	05/29/2019	\$716.57
			\$1,329.56
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	05/01/2019	\$188.85
	INTERSTATE TRANSPORTATION	05/02/2019	\$338.42
	INTERSTATE TRANSPORTATION	05/02/2019	\$112.83
	INTERSTATE TRANSPORTATION	05/02/2019	\$312.96
	BLANCHARD MACHINERY	05/06/2019	\$148.94
	INTERSTATE TRANSPORTATION	05/06/2019	\$162.67
	BLANCHARD MACHINERY	05/07/2019	\$801.99
	TRUCK PRO	05/07/2019	\$567.18
	INTERSTATE TRANSPORTATION	05/08/2019	\$13.31
	INTERSTATE TRANSPORTATION	05/09/2019	\$26.34
	TRUCK PRO	05/10/2019	\$913.80
	INTERSTATE TRANSPORTATION	05/13/2019	\$52.27
	CUMMINS INC - L6	05/13/2019	\$589.68
	INTERSTATE TRANSPORTATION	05/13/2019	\$19.49
	GREENVILLE 88	05/15/2019	\$636.03
	CAROLINA INTERNATIONAL TR	05/14/2019	\$557.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	05/16/2019	\$218.21
	GREENVILLE 88	05/16/2019	\$484.94
	SOL SNAP-ON INDUSTRIAL	05/16/2019	\$412.98
	FASTENAL COMPANY 01SCSEN	05/16/2019	\$108.32
	TRUCK PRO	05/20/2019	\$136.68
	PALMETTO BATTERY SPECIALI	05/20/2019	\$655.47
	TRUCK PRO	05/21/2019	\$305.91
	GRAINGER	05/22/2019	\$418.72
	INTERSTATE TRANSPORTATION	05/22/2019	\$51.43
	SOL SNAP-ON INDUSTRIAL	05/23/2019	\$804.67
	NAPA AUTO PARTS 0000412	05/29/2019	\$517.21
	UNITY SCHOOL BUS PARTS	05/30/2019	\$299.51
	INTERSTATE TRANSPORTATION	05/29/2019	\$49.35
	CAROLINA INTERNATIONAL TR	05/29/2019	\$130.48
	CUMMINS INC - L6	05/30/2019	\$486.81
	WW WILLIAMS COMPANY	05/30/2019	\$20.04
			\$10,543.03
CINDY L CLARK	AMZN MKTP US MN4NL75A0 AM	05/21/2019	\$40.56
	AMAZON.COM MN28K0550 AMZN	05/21/2019	\$83.56
	FORMS AND SUPPLY - AOPD	05/29/2019	\$27.69
			\$151.81
COREY H FREEMAN	BLANCHARD MACHINERY	04/30/2019	\$73.38
	INTERSTATE TRANSPORTATION	05/01/2019	\$351.45
	BLANCHARD MACHINERY	05/02/2019	\$61.83
	INTERSTATE TRANSPORTATION	05/02/2019	\$116.35
	INTERSTATE TRANSPORTATION	05/02/2019	\$1,056.52
	BLANCHARD MACHINERY	05/02/2019	\$209.10
	BIVENS HARDWARE	05/03/2019	\$164.78
	INTERSTATE TRANSPORTATION	05/06/2019	\$155.54
	INTERSTATE TRANSPORTATION	05/06/2019	\$374.09
	TRUCK PRO	05/06/2019	\$375.76
	GRAINGER	05/07/2019	\$25.72
	GRAINGER	05/07/2019	\$19.60
	GRAINGER	05/07/2019	\$4.58
	OREILLY AUTO #2183	05/07/2019	\$32.81
	GRAINGER	05/07/2019	\$287.94
	UNITY SCHOOL BUS PARTS	05/09/2019	\$87.74
	INTERSTATE TRANSPORTATION	05/08/2019	\$58.84
	GREENVILLE 88	05/08/2019	\$414.99
	GREENVILLE 88	05/08/2019	\$57.78
	INTERSTATE TRANSPORTATION	05/08/2019	\$29.10
	CAROLINA INTL TRUCKS	05/08/2019	\$111.17
	INSPECTORATE AMERICA	05/09/2019	\$47.20
	WHITES APPLIANCE TV	05/09/2019	\$70.61
	CUMMINS INC - L6	05/13/2019	\$473.53
	BLANCHARD MACHINERY	05/15/2019	\$55.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	VEHICLE MAINTENANCE PROG	05/15/2019	\$113.15
	UNITY SCHOOL BUS PARTS	05/17/2019	\$102.82
	GRAINGER	05/16/2019	\$217.08
	VEHICLE MAINTENANCE PROG	05/17/2019	\$208.10
	INTERSTATE TRANSPORTATION	05/17/2019	\$31.67
	INTERSTATE TRANSPORTATION	05/17/2019	\$528.34
	CAROLINA INTL TRUCKS	05/17/2019	\$247.27
	INTERSTATE TRANSPORTATION	05/17/2019	\$173.18
	INTERSTATE TRANSPORTATION	05/20/2019	\$127.06
	INTERSTATE TRANSPORTATION	05/20/2019	\$83.04
	INTERSTATE TRANSPORTATION	05/20/2019	\$137.09
	NOREGON SYSTEMS INC	05/21/2019	\$900.00
	CUMMINS INC - K6	05/21/2019	\$623.70
	GREENVILLE 88	05/21/2019	\$755.08
	BLANCHARD MACHINERY	05/22/2019	\$127.31
	VEHICLE MAINTENANCE PROG	05/22/2019	\$54.25
	BLANCHARD MACHINERY	05/22/2019	\$117.87
	INTERSTATE TRANSPORTATION	05/22/2019	\$69.71
	INTERSTATE TRANSPORTATION	05/23/2019	\$390.49
	UNITY SCHOOL BUS PARTS	05/24/2019	\$101.80
	GREENVILLE 88	05/24/2019	\$126.36
	SOI SBS ROCHESTER HILL	05/24/2019	\$299.00
	GRAINGER	05/24/2019	\$158.60
	TRI-COUNTY ACE	05/24/2019	\$32.09
	SOL SNAP-ON INDUSTRIAL	05/28/2019	\$681.69
	CAROLINA INTL TRUCKS	05/28/2019	\$54.02
	GRAINGER	05/28/2019	\$172.11
	INTERSTATE TRANSPORTATION	05/29/2019	\$290.94
	INTERSTATE TRANSPORTATION	05/29/2019	\$373.18
			\$12,012.92
CRYSTAL S DENNIS	EMC SCHOOL, PARADIGM E	05/20/2019	\$1,924.70
	LECTURES DE FRANCE	05/21/2019	\$1,081.24
	THE READING WAREHOUSE IN	05/24/2019	\$864.70
			\$3,870.64
DANITA MCDANIEL	SQ JAPS QUICK STOP	05/02/2019	\$1.25
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00
	PANERA BREAD #204956	05/07/2019	\$280.34
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SQ JAPS QUICK STOP	05/08/2019	\$234.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$1,009.59
DARLENE HEGER	CITY OF PICKENS SVC FEE	04/30/2019	\$2.50
	PALMETTO RURAL TELEPHONE	04/29/2019	\$263.52
	CHARLESTON WATER SYSTEM	04/30/2019	\$57.95
	FORT-HILL-NG-BILL-PMNT	04/30/2019	\$250.72
	CITY OF PICKENS	04/30/2019	\$40.00
	AMZN MKTP US MZ7V45KJ0 AM	04/30/2019	\$61.84
	BLUERIDGERWC SERVICE F	04/30/2019	\$1.77
	HOME TELECOM	05/01/2019	\$147.32
	SPEEDPAY:DUKE-ENERGY	05/01/2019	\$571.92
	BLUE RIDGE RURAL WATER	04/30/2019	\$60.14
	HOME TELECOM	05/01/2019	\$157.24
	ATT CONS PHONE PMT	05/01/2019	\$244.25
	AMZN MktP US MZ7S452M2	05/02/2019	\$51.81
	TRUVISTA COMMUNICATIONS	05/01/2019	\$257.40
	CTS FRONTIER ONLINEPAY	05/02/2019	\$39.84
	TRUVISTA COMMUNICATIONS	05/01/2019	\$277.29
	TRUVISTA COMMUNICATIONS	05/01/2019	\$204.58
	COMCAST	05/03/2019	\$118.09
	CTS FRONTIER ONLINEPAY	05/02/2019	\$171.54
	CTS FRONTIER ONLINEPAY	05/02/2019	\$1.65
	CTS FRONTIER ONLINEPAY	05/02/2019	\$184.43
	CTS FRONTIER ONLINEPAY	05/02/2019	\$153.71
	CHARTER COMM	05/04/2019	\$189.96
	MARCO RURAL WATER	05/05/2019	\$81.12
	TWC TIME WARNER CABLE	05/03/2019	\$119.99
	Amazon.com MZ1LF67Q2	05/03/2019	\$43.38
	AMZN MktP US MZ7RN0K52	05/03/2019	\$45.28
	Amazon.com MZ0A399B2	05/04/2019	\$26.99
	ATT CONS PHONE PMT	05/03/2019	\$146.65
	ABBEVILLE UTILITIES	05/06/2019	\$42.08
	CITY OF WALHALLA	05/06/2019	\$32.70
	PIEDMONT TELEPHONE	05/06/2019	\$138.82
	SDC LYNCHES RIVER ELECTRI	05/06/2019	\$522.58
	SC.GOV	05/06/2019	\$83.68
	CENTURYLINK/SPEEDPAY	05/07/2019	\$109.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	LAURENS COMMISSION OF PU	05/07/2019	\$1,018.42
	SPARTANBURG-WATER-PMNT	05/07/2019	\$39.11
	CITYWALHALLA SERVICE F	05/06/2019	\$0.87
	GREENWOOD CPW	05/06/2019	\$217.35
	TOWN OF LEXINGTON	05/06/2019	\$45.53
	NORTHLAND COMMUNICATIO	05/06/2019	\$95.87
	SPEEDPAY:DUKE-ENERGY	05/07/2019	\$166.21
	SDC CHESTER CO NATURAL GA	05/06/2019	\$442.48
	BEAUFORT JASPER WSA	05/08/2019	\$19.48
	TOWN OF KINGSTREE	05/08/2019	\$31.40
	CITY OF GEORGETOWN	05/09/2019	\$572.87
	CITY OF FLORENCE UTL FIN	05/08/2019	\$102.94
	PIEDMONTNG/SPEEDPAY	05/09/2019	\$204.38
	ATT CONS PHONE PMT	05/08/2019	\$160.67
	LOWCOUNTRY REGIONAL WA	05/08/2019	\$35.11
	PIEDMONTNG/SPEEDPAY	05/10/2019	\$66.02
	LANCASTER COUNTY WATER &	05/08/2019	\$39.47
	CTS FRONTIER ONLINEPAY	05/09/2019	\$295.02
	DARLINGTON COUNTY	05/09/2019	\$137.08
	CITY OF CAMDEN WEB	05/08/2019	\$401.32
	PAYMENTUS-SERVICE-FEE	05/10/2019	\$2.25
	CTS FRONTIER ONLINEPAY	05/11/2019	\$72.31
	CITY-OF-AIKEN-UTIL-PMT	05/11/2019	\$168.82
	ATT CONS PHONE PMT	05/10/2019	\$102.03
	SDC BLUE RIDGE ELECTRIC C	05/10/2019	\$537.57
	CHESTERFIELD COUNTY RURAL	05/10/2019	\$55.68
	FBS SANTEE COOPER ECOMM	05/09/2019	\$286.11
	FBS FEE	05/09/2019	\$12.95
	SANDHILL TELEPHONE COOP	05/13/2019	\$145.44
	SPIRIT COMMUNICATIONS EB	05/14/2019	\$33.62
	FORT-HILL-NG-BILL-PMNT	05/14/2019	\$39.62
	SPIRIT COMMUNICATIONS EB	05/14/2019	\$39.94
	PSN EDGEFIELD CTY WAT SEW	05/14/2019	\$56.85
	SPIRIT COMMUNICATIONS EB	05/14/2019	\$61.09
	PAYMENT SERVICE NETWORK	05/14/2019	\$2.06
	SEDC PAYMENT	05/14/2019	\$517.83
	SPIRIT COMMUNICATIONS EB	05/14/2019	\$29.86
	DARLINGTON COUNTY	05/14/2019	\$69.23
	SPEEDPAY:DUKE-ENERGY	05/15/2019	\$229.23
	PIEDMONT TELEPHONE	05/15/2019	\$47.64
	CHARTER COMM	05/16/2019	\$219.96
	SC.GOV	05/14/2019	\$99.39
	SDC EDISTO ELECTRIC COOPE	05/14/2019	\$458.52
	WEST CAROLINA RURAL TELE	05/15/2019	\$206.89
	SPEEDPAY:DUKE-ENERGY	05/15/2019	\$363.27
	SPIRIT COMMUNICATIONS EB	05/16/2019	\$7.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	NEXBILLPAY, LLC	05/16/2019	\$3.19
	CITY OF CONWAY	05/15/2019	\$130.08
	CENTURYLINK/SPEEDPAY	05/16/2019	\$355.59
	SC.GOV	05/16/2019	\$66.09
	FSI SCE&G	05/16/2019	\$98.87
	CTS FRONTIER ONLINEPAY	05/16/2019	\$44.18
	SPEEDPAY:DUKE-ENERGY	05/17/2019	\$512.87
	CHARTER COMM	05/20/2019	\$79.99
	COMPORIUM-RHTC RP	05/18/2019	\$259.06
	ATT CONS PHONE PMT	05/17/2019	\$3.06
	ATT CONS PHONE PMT	05/17/2019	\$48.71
	COMPORIUM-LTC RP	05/18/2019	\$247.06
	COMCAST	05/19/2019	\$88.26
	GREENVILLE WATER SYSTEM	05/17/2019	\$1,507.45
	ATT CONS PHONE PMT	05/17/2019	\$88.27
	ATT CONS PHONE PMT	05/17/2019	\$221.94
	HORRY TELEPHONE COOPERATI	05/16/2019	\$264.44
	ATT CONS PHONE PMT	05/17/2019	\$48.61
	COMCAST	05/19/2019	\$245.57
	SPEEDPAY:DUKE-ENERGY	05/17/2019	\$386.12
	ATT CONS PHONE PMT	05/18/2019	\$92.57
	AIKEN ELECTRIC COOPERATIV	05/16/2019	\$478.39
	CHARTER COMM	05/19/2019	\$79.99
	PAYMENT SERVICE NETWORK	05/20/2019	\$2.12
	ATT BILL PAYMENT	05/20/2019	\$77.63
	PSN WATER AUTH DORCH CO	05/20/2019	\$59.00
	PIEDMONT TELEPHONE	05/20/2019	\$47.64
	CHARTER COMM	05/21/2019	\$219.96
	DPU CITY OF ORANGEBURG	05/21/2019	\$487.10
	TWC TIME WARNER CABLE	05/20/2019	\$1,418.75
	CHARTER COMM	05/21/2019	\$189.96
	SC.GOV	05/20/2019	\$117.29
	CHARLESTON WATER SYSTEM	05/21/2019	\$104.68
	ATLANTIC BROADBAND	05/23/2019	\$107.89
	SPEEDPAY:DUKE-ENERGY	05/22/2019	\$479.28
	SC.GOV	05/22/2019	\$440.33
	WSC Windstream Pmt&Fee	05/22/2019	\$176.64
	ATT BILL PAYMENT	05/22/2019	\$32.97
	SPEEDPAY:DUKE-ENERGY	05/23/2019	\$394.53
	SPEEDPAY:DUKE-ENERGY	05/23/2019	\$164.75
	SPEEDPAY:DUKE-ENERGY	05/23/2019	\$110.03
	SPEEDPAY:DUKE-ENERGY	05/23/2019	\$368.78
	SPEEDPAY:DUKE-ENERGY	05/23/2019	\$235.29
	SPEEDPAY:DUKE-ENERGY	05/23/2019	\$262.36
	SPEEDPAY:DUKE-ENERGY	05/23/2019	\$392.48
	CITY OF PICKENS SVC FEE	05/24/2019	\$2.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PIEDMONTNG/SPEEDPAY	05/25/2019	\$60.02
	GRAND STRAND WATER&SEWER	05/25/2019	\$178.44
	SEDC PAYMENT	05/24/2019	\$332.96
	PSN WATER AUTH DORCH CO	05/24/2019	\$59.00
	BENNETTSVILLE UTIL	05/24/2019	\$541.96
	PAYMENT SERVICE NETWORK	05/24/2019	\$2.12
	GREER CPW 1	05/24/2019	\$35.93
	FSI SCE&G	05/24/2019	\$114.96
	HORRY TELEPHONE COOPERATI	05/24/2019	\$468.81
	SPEEDPAY:DUKE-ENERGY	05/25/2019	\$633.62
	CITY OF PICKENS	05/24/2019	\$40.00
	CITY-SUMTER-BILL-PMNTS	05/24/2019	\$61.24
	ATT CONS PHONE PMT	05/25/2019	\$317.60
	COMCAST	05/27/2019	\$188.32
	ATT CONS PHONE PMT	05/25/2019	\$121.68
	SDC BLUE RIDGE ELECTRIC C	05/25/2019	\$410.45
	CENTURYLINK/SPEEDPAY	05/25/2019	\$160.71
	ATT BILL PAYMENT	05/27/2019	\$109.90
	ATT CONS PHONE PMT	05/28/2019	\$196.23
	SJWD WATER DISTRICT	05/28/2019	\$25.55
	WINDSTREAM PMTFEE	05/29/2019	\$165.69
	SANDHILL TELEPHONE COOP	05/28/2019	\$174.55
	CHARTER COMM	05/30/2019	\$149.97
	ATT CONS PHONE PMT	05/29/2019	\$48.57
	ATT CONS PHONE PMT	05/29/2019	\$48.57
	CHARLESTON WATER SYSTEM	05/29/2019	\$65.47
	FORT-HILL-NG-BILL-PMNT	05/29/2019	\$18.69
	CTS FRONTIER ONLINEPAY	05/30/2019	\$185.11
	PALMETTO RURAL TELEPHONE	05/29/2019	\$260.24
	CTS FRONTIER ONLINEPAY	05/30/2019	\$169.01
	CTS FRONTIER ONLINEPAY	05/30/2019	\$172.97
	SPEEDPAY:DUKE-ENERGY	05/30/2019	\$349.52
	CTS FRONTIER ONLINEPAY	05/30/2019	\$39.73
	CTS FRONTIER ONLINEPAY	05/30/2019	\$171.54
	ATT CONS PHONE PMT	05/30/2019	\$244.36
	SDC LYNCHES RIVER ELECTRI	05/29/2019	\$504.35
			\$30,928.81
DEBORAH WORLEY	TRUCK PRO	04/30/2019	\$545.03
	OREILLY AUTO #1619	04/30/2019	\$284.14
	TRUCK PRO	04/30/2019	\$28.44
	OREILLY AUTO #1619	05/01/2019	\$70.92
	OREILLY AUTO #1619	05/01/2019	\$14.63
	OREILLY AUTO #1619	05/01/2019	\$13.12
	ATR TRANSMISSION REMANU	05/01/2019	\$1,495.00
	INTERSTATE TRANSPORTATION	05/02/2019	\$517.02
	WW WILLIAMS COMPANY	05/02/2019	\$1,551.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	GRAINGER	05/03/2019	\$184.04
	FORMS AND SUPPLY - AOPD	05/02/2019	\$103.44
	INTERSTATE TRANSPORTATION	05/06/2019	\$996.74
	BLANCHARD MACHINERY	05/06/2019	\$904.15
	STAPLS7218054648000001	05/08/2019	\$31.58
	STAPLS7218054648000003	05/08/2019	\$17.28
	OREILLY AUTO #1619	05/08/2019	\$102.86
	STAPLS7218054648000002	05/08/2019	\$30.82
	INTERSTATE TRANSPORTATION	05/08/2019	\$157.34
	OREILLY AUTO #1619	05/08/2019	\$56.83
	STAPLS7218054648000004	05/08/2019	\$30.82
	STAPLS7218054648000005	05/08/2019	\$30.82
	OREILLY AUTO #1619	05/09/2019	\$73.53
	OREILLY AUTO #1619	05/09/2019	\$47.91
	TRUCK PRO	05/09/2019	\$818.79
	OREILLY AUTO #1619	05/10/2019	\$39.10
	OREILLY AUTO #1619	05/10/2019	\$1.59
	FORMS AND SUPPLY - AOPD	05/10/2019	\$41.99
	PALMETTO BATTERY SPECIALI	05/09/2019	\$661.47
	BLANCHARD MACHINERY	05/13/2019	\$20.01
	INTERSTATE TRANSPORTATION	05/13/2019	\$170.64
	BLANCHARD MACHINERY	05/14/2019	\$108.12
	INTERSTATE TRANSPORTATION	05/14/2019	\$10.66
	WW WILLIAMS COMPANY	05/15/2019	\$270.22
	COLUMBIA 87	05/15/2019	\$101.80
	DUNLAP JOHNSON CHEVROLET	05/14/2019	\$170.24
	TRUCK PRO	05/15/2019	\$36.94
	COLUMBIA 87	05/15/2019	\$188.15
	WW WILLIAMS COMPANY	05/15/2019	\$2,452.20
	UNITY SCHOOL BUS PARTS	05/17/2019	\$417.19
	CAROLINA INTL TRUCKS	05/16/2019	\$54.86
	INTERSTATE TRANSPORTATION	05/17/2019	\$123.61
	INTERSTATE TRANSPORTATION	05/20/2019	\$220.79
	BLANCHARD MACHINERY	05/20/2019	\$469.07
	BLANCHARD MACHINERY	05/20/2019	\$17.54
	INTERSTATE TRANSPORTATION	05/20/2019	\$335.11
	TRUCK PRO	05/20/2019	\$678.70
	WW WILLIAMS COMPANY	05/21/2019	\$711.55
	WW WILLIAMS COMPANY	05/21/2019	\$2,475.98
	TRUCK PRO	05/21/2019	\$777.91
	FORMS AND SUPPLY - AOPD	05/20/2019	\$58.02
	INTERSTATE TRANSPORTATION	05/22/2019	\$22.26
	READYREFRESH BY NESTLE	05/22/2019	\$29.21
	LOWES #01776	05/22/2019	\$279.32
	INTERSTATE TRANSPORTATION	05/22/2019	\$10.38
	CAROLINA INTL TRUCKS	05/22/2019	\$61.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	CAROLINA INTL TRUCKS	05/23/2019	\$782.30
	TRUCK PRO	05/25/2019	\$903.73
	INTERSTATE TRANSPORTATION	05/24/2019	\$506.74
	INTERSTATE TRANSPORTATION	05/24/2019	\$260.84
	LOWES #01776	05/25/2019	\$21.34
	FORMS AND SUPPLY - AOPD	05/24/2019	\$35.25
	VEHICLE MAINTENANCE PROG	05/29/2019	\$418.24
	OREILLY AUTO #1619	05/30/2019	\$220.83
	PALMETTO TIRE AND SERVICE	05/30/2019	\$384.07
	ATR TRANSMISSION REMANU	05/30/2019	\$100.00
	CARDINAL RUBBER & SEAL IN	05/30/2019	\$202.96
	INTERSTATE TRANSPORTATION	05/30/2019	\$104.66
			\$23,062.98
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	05/21/2019	\$263.29
			\$263.29
DENISE DANIELLO	TRUCK PRO	04/30/2019	\$141.83
	INTERSTATE TRANSPORTATION	04/30/2019	\$345.22
	SC - 90 - CHARLESTON	04/30/2019	\$747.84
	TRUCK PRO	04/30/2019	\$352.30
	INTERSTATE TRANSPORTATION	05/02/2019	\$305.51
	INTERSTATE TRANSPORTATION	05/02/2019	\$374.87
	INTERSTATE TRANSPORTATION	05/03/2019	\$70.74
	INTERSTATE TRANSPORTATION	05/06/2019	\$83.34
	INTERSTATE TRANSPORTATION	05/06/2019	\$176.52
	INTERSTATE TRANSPORTATION	05/06/2019	\$1,027.06
	CONWAY AUTO PARTS	05/06/2019	\$10.08
	INTERSTATE TRANSPORTATION	05/06/2019	\$100.72
	BLANCHARD MACHINERY	05/06/2019	\$34.35
	SC - 90 - CHARLESTON	05/07/2019	\$622.83
	TRUCK PRO	05/08/2019	\$330.09
	INTERSTATE TRANSPORTATION	05/08/2019	\$46.05
	AIRGAS SOUTH	05/09/2019	\$11.51
	INTERSTATE TRANSPORTATION	05/10/2019	\$482.50
	CONWAY AUTO PARTS	05/10/2019	\$5.26
	INTERSTATE TRANSPORTATION	05/14/2019	\$531.79
	CUMMINS INC - L7	05/15/2019	\$717.83
	INSPECTORATE AMERICA	05/15/2019	\$165.20
	CONWAY AUTO PARTS	05/17/2019	\$34.60
	INTERSTATE TRANSPORTATION	05/17/2019	\$49.44
	INTERSTATE TRANSPORTATION	05/17/2019	\$153.47
	INTERSTATE TRANSPORTATION	05/21/2019	\$364.29
	INTERSTATE TRANSPORTATION	05/23/2019	\$39.27
	INTERSTATE TRANSPORTATION	05/23/2019	\$172.40
	VEHICLE MAINTENANCE PROG	05/23/2019	\$31.90
	VEHICLE MAINTENANCE PROG	05/29/2019	\$133.10
	INTERSTATE TRANSPORTATION	05/29/2019	\$77.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	CUMMINS INC - L7	05/30/2019	\$757.51
			\$8,497.19
DONAVAN ORR	INTERSTATE TRANSPORTATION	04/30/2019	\$188.30
	TRUCK PRO	04/30/2019	\$774.84
	UNITY SCHOOL BUS PARTS	05/01/2019	\$169.36
	TRUCK PRO	04/30/2019	\$187.20
	TRUCK PRO	04/30/2019	\$709.80
	GREENVILLE 88	04/30/2019	\$37.10
	STAPLS7217843500000001	05/01/2019	\$114.07
	TRUCK PRO	05/03/2019	\$929.09
	STAPLS7217843500000002	05/03/2019	\$85.85
	CAROLINA INTL TRUCKS	05/03/2019	\$52.27
	INTERSTATE TRANSPORTATION	05/06/2019	\$991.90
	ATR TRANSMISSION REMANU	05/06/2019	\$1,495.00
	BLANCHARD MACHINERY	05/06/2019	\$310.84
	INTERSTATE TRANSPORTATION	05/06/2019	\$288.24
	TRUCK PRO	05/06/2019	\$682.15
	UNITY SCHOOL BUS PARTS	05/07/2019	\$340.92
	UNITY SCHOOL BUS PARTS	05/08/2019	\$249.72
	WW WILLIAMS COMPANY	05/07/2019	\$888.39
	INTERSTATE TRANSPORTATION	05/08/2019	\$43.51
	GREENVILLE 88	05/08/2019	\$669.66
	VEHICLE MAINTENANCE PROG	05/08/2019	\$85.50
	INTERSTATE TRANSPORTATION	05/08/2019	\$699.11
	INTERSTATE TRANSPORTATION	05/08/2019	\$48.31
	CAROLINA INTL TRUCKS	05/09/2019	\$216.03
	INTERSTATE TRANSPORTATION	05/09/2019	\$285.86
	TRUCK PRO	05/10/2019	\$175.92
	GREENVILLE 88	05/10/2019	\$669.66
	TRUCK PRO	05/13/2019	\$1,036.47
	CUMMINS INC - L6	05/13/2019	\$577.16
	WW WILLIAMS COMPANY	05/13/2019	\$987.61
	BLANCHARD MACHINERY	05/13/2019	\$1,008.28
	INTERSTATE TRANSPORTATION	05/13/2019	\$265.78
	TRUCK PRO	05/13/2019	\$1,303.93
	VEHICLE MAINTENANCE PROG	05/14/2019	\$365.00
	INTERSTATE TRANSPORTATION	05/15/2019	\$1,017.49
	INTERSTATE TRANSPORTATION	05/15/2019	\$1,001.53
	VEHICLE MAINTENANCE PROG	05/15/2019	\$223.92
	CAROLINA INTL TRUCKS	05/16/2019	\$33.13
	CAROLINA INTL TRUCKS	05/16/2019	\$75.26
	TRUCK PRO	05/16/2019	\$89.51
	CAROLINA INTL TRUCKS	05/17/2019	\$17.20
	STAPLES 00108688	05/16/2019	\$31.37
	BLANCHARD MACHINERY	05/17/2019	\$17.34
	TRACTOR SUPPLY #747	05/16/2019	\$122.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	INTERSTATE TRANSPORTATION	05/20/2019	\$6.04
	BLANCHARD MACHINERY	05/21/2019	\$75.30
	GREENVILLE 88	05/21/2019	\$305.58
	INTERSTATE TRANSPORTATION	05/21/2019	\$742.80
	CAROLINA INTL TRUCKS	05/21/2019	\$55.07
	WW WILLIAMS COMPANY	05/21/2019	\$141.57
	VEHICLE MAINTENANCE PROG	05/22/2019	\$23.61
	PALMETTO BATTERY SPECIALI	05/23/2019	\$86.75
	INTERSTATE TRANSPORTATION	05/23/2019	\$84.56
	CUMMINS INC - L6	05/23/2019	\$437.24
	PALMETTO BATTERY SPECIALI	05/23/2019	\$1,048.75
	SOL SNAP-ON INDUSTRIAL	05/24/2019	\$699.69
	INTERSTATE TRANSPORTATION	05/24/2019	\$60.53
	INTERSTATE TRANSPORTATION	05/24/2019	\$861.98
	SOL SNAP-ON INDUSTRIAL	05/27/2019	\$317.23
	CAROLINA INTL TRUCKS	05/28/2019	\$828.85
	INTERSTATE TRANSPORTATION	05/28/2019	\$101.63
	CAROLINA INTL TRUCKS	05/28/2019	\$18.23
	GREENVILLE 88	05/28/2019	\$891.46
	INTERSTATE TRANSPORTATION	05/29/2019	\$117.13
	SOL SNAP-ON INDUSTRIAL	05/29/2019	\$337.66
	GREENVILLE 88	05/30/2019	\$891.46
	TRUCK PRO	05/29/2019	\$221.48
	CUMMINS INC - L6	05/30/2019	\$258.45
			\$28,175.57

ELIZABETH HUDSON

INTERSTATE TRANSPORTATION	04/30/2019	\$191.51
INTERSTATE TRANSPORTATION	05/01/2019	\$18.10
COLUMBIA 87	05/02/2019	\$1,032.14
COLUMBIA 87	05/02/2019	\$834.57
BISHOPVILLE PARTS INC	05/02/2019	\$13.63
INTERSTATE TRANSPORTATION	05/02/2019	\$25.91
INTERSTATE TRANSPORTATION	05/02/2019	\$276.93
CUMMINS INC - K9	05/03/2019	\$1,029.01
BISHOPVILLE PARTS INC	05/03/2019	\$55.59
INTERSTATE TRANSPORTATION	05/06/2019	\$218.61
INTERSTATE TRANSPORTATION	05/06/2019	\$70.36
BLANCHARD MACHINERY	05/06/2019	\$570.67
INTERSTATE TRANSPORTATION	05/07/2019	\$163.43
INTERSTATE TRANSPORTATION	05/13/2019	\$35.85
TRUCK PRO	05/13/2019	\$236.74
WW WILLIAMS	05/14/2019	\$16.12
VEHICLE MAINTENANCE PROG	05/15/2019	\$403.28
INTERSTATE TRANSPORTATION	05/15/2019	\$307.80
INTERSTATE TRANSPORTATION	05/16/2019	\$316.74
INTERSTATE TRANSPORTATION	05/16/2019	\$803.77
WW WILLIAMS	05/17/2019	\$626.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	05/17/2019	\$22.63
	INTERSTATE TRANSPORTATION	05/17/2019	\$355.14
	VEHICLE MAINTENANCE PROG	05/22/2019	\$21.70
	INTERSTATE TRANSPORTATION	05/28/2019	\$649.48
	VEHICLE MAINTENANCE PROG	05/29/2019	\$21.40
	VEHICLE MAINTENANCE PROG	05/29/2019	\$100.56
	INTERSTATE TRANSPORTATION	05/30/2019	\$154.17
	INTERSTATE TRANSPORTATION	05/30/2019	\$688.95
			\$9,261.12
ELIZABETH K ROBERSON	AMZN MKTP US MZ6HR2UH1 AM	04/30/2019	\$474.81
	AMZN MKTP US MZ6R93UW1 AM	04/30/2019	\$474.81
	AMZN Mktp US MZ8AW67K0	05/01/2019	\$92.35
	POWTOON.COM	05/02/2019	\$708.00
	AMZN MKTP US MZ12A1WG1 AM	05/02/2019	\$24.81
	AMZN MKTP US MZ5XJ2WM1 AM	05/02/2019	\$150.16
	AMZN MKTP US MZ52T5KQ2 AM	05/03/2019	\$32.39
	OFFICE DEPOT #2349	05/03/2019	\$294.48
	AMZN MKTP US MN2VM1ER2 AM	05/15/2019	\$86.73
	AMZN MKTP US MN7G470G2 AM	05/15/2019	\$27.64
	AMAZON.COM MN86O9MG1 AMZN	05/15/2019	\$92.41
	AMZN MKTP US MN1G21VG1 AM	05/15/2019	\$31.26
	AMAZON.COM MN9B45H90 AMZN	05/21/2019	\$48.23
	STAPLES DIRECT	05/21/2019	\$65.28
	STAPLES DIRECT	05/23/2019	\$37.28
	AMZN Mktp US MN67H9R71	05/27/2019	\$31.20
	AMZN MKTP US MN1RZ6SZ0 AM	05/27/2019	\$32.37
	AMZN MKTP US MN9UR7220 AM	05/27/2019	\$30.40
	AMAZON.COM MN4N079N2 AMZN	05/28/2019	\$40.98
	AMZN Mktp US MN2IK7RS2	05/30/2019	\$52.91
			\$2,828.50
EMILY KATHRYN MCCOY	NORTHEAST TROPHIES AND	04/29/2019	\$99.36
	AMZN Mktp US MN68Y2O30	05/08/2019	\$84.54
	CDW GOVT #SFQ0442	05/08/2019	\$167.30
	AMZN MKTP US MN7GD4ZM0 AM	05/11/2019	\$691.80
	STAPLES 00103234	05/13/2019	\$82.07
	SMITH RUBBER STAMP & SEAL	05/14/2019	\$98.28
	STAPLES DIRECT	05/22/2019	\$248.37
	BESTBUYCOM805624752296	05/22/2019	\$138.18
	STAPLES 00103234	05/24/2019	\$69.09
	AMZN MKTP US MN94D76A2 AM	05/24/2019	\$276.72
			\$1,955.71
FRED THOMPSON	S & D AUTO PARTS #2	04/30/2019	\$251.38
	CUMMINS INC - L7	05/01/2019	\$397.02
	AGRI SUPPLY - FLORENCE	05/02/2019	\$286.17
	CAROLINA INTL TRUCKS	05/10/2019	\$565.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	S & D AUTO PARTS #2	05/10/2019	\$11.84
	S & D AUTO PARTS #2	05/20/2019	\$122.19
	GRAINGER	05/22/2019	\$2,287.44
	LOWES #02564	05/24/2019	\$27.59
	CUMMINS INC - L7	05/28/2019	\$128.00
	S & D AUTO PARTS #2	05/28/2019	\$373.78
	FASTENAL COMPANY 01NCLAU	05/30/2019	\$645.24
			\$5,096.57
GAIL L KNIGHT	LRP PUBLICATIONS	05/15/2019	\$370.65
	FORMS AND SUPPLY - AOPD	05/20/2019	\$550.00
	FORMS AND SUPPLY - AOPD	05/21/2019	\$146.40
			\$1,067.05
GARY WATTS	GRAINGER	05/01/2019	\$556.39
	MSC	05/02/2019	\$367.23
	LOWES #01004	05/02/2019	\$23.36
	OREILLY AUTO #4013	05/02/2019	\$59.17
	GRAINGER	05/03/2019	\$108.13
	MSC	05/07/2019	\$55.76
	LOWES #01004	05/06/2019	\$16.35
	CONWAY AUTO PARTS	05/09/2019	\$314.33
	BLANCHARD MACHINERY	05/09/2019	\$30.55
	CAROLINA HYDRAULIC H	05/09/2019	\$25.42
	OREILLY AUTO #4013	05/14/2019	\$272.46
	IN ICE	05/14/2019	\$93.41
	GRAINGER	05/14/2019	\$257.47
	GRAINGER	05/22/2019	\$623.22
	NAPA AUTO PARTS 0004820	05/22/2019	\$456.83
	CONWAY FEED & GARDEN	05/22/2019	\$86.39
	GRAINGER	05/23/2019	\$623.22
	SMITH & JONES JANITORIAL	05/24/2019	\$161.92
	GRAINGER	05/29/2019	\$1,520.50
			\$5,652.11
GERALD STANLEY	VEHICLE MAINTENANCE PROG	05/02/2019	\$342.54
	CAROLINA INTL TRUCKS	05/03/2019	\$106.58
	HUTTO ACE HDWE	05/15/2019	\$50.27
	HUTTO ACE HDWE	05/16/2019	\$104.50
	HUTTO ACE HDWE	05/20/2019	\$3.84
	HUTTO ACE HDWE	05/28/2019	\$6.74
			\$614.47
GREGORY PYE	INTERSTATE TRANSPORTATION	05/01/2019	\$49.29
	CAROLINA INTL TRUCKS	05/01/2019	\$160.86
	COLUMBIA - MBW - 107 - CO	05/01/2019	\$757.20
	PRESSURE PROS INC	05/06/2019	\$493.27
	WW WILLIAMS	05/08/2019	\$411.02
	TRUCK SUPPLY COMPANY O	05/13/2019	\$42.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PYE	INTERSTATE TRANSPORTATION	05/14/2019	\$143.72
	GRAINGER	05/15/2019	\$36.93
	TRACTOR SUPPLY #2329	05/15/2019	\$145.77
	LOWES #00907	05/18/2019	\$242.35
	INTERSTATE TRANSPORTATION	05/20/2019	\$93.91
	LOWES #00907	05/21/2019	\$207.27
	MSC	05/22/2019	\$541.20
	LOWES #00907	05/21/2019	\$254.80
	LOWES #00907	05/21/2019	\$51.82
	SOI SNAPON TOOLS CO	05/21/2019	\$417.96
	MSC	05/23/2019	\$624.61
	LOWES #00907	05/23/2019	\$58.12
	NOR NORTHERN TOOL	05/23/2019	\$235.37
	WW WILLIAMS	05/23/2019	\$626.33
	MYERS TIRE SUPPLY.COM	05/23/2019	\$307.43
	INTERSTATE TRANSPORTATION	05/24/2019	\$302.88
	GRAINGER	05/24/2019	\$378.96
	INTERSTATE TRANSPORTATION	05/29/2019	\$102.55
	IN PORTABLE COOLING SYST	05/29/2019	\$765.00
	INTERSTATE TRANSPORTATION	05/29/2019	\$316.74
	LOWES #00907	05/31/2019	\$449.36
	INTERSTATE TRANSPORTATION	05/30/2019	\$56.06
			\$8,272.91
HENRY CHAPPELL	AUTOZONE #1036	05/02/2019	\$117.69
	ROOTS TIRE	05/07/2019	\$709.97
			\$827.66
HERMAN A. BLANDING	NAPA AUTO SUPPLY 0000870	04/29/2019	\$5.20
	NAPA AUTO SUPPLY 0000870	04/29/2019	\$67.73
	BALLARD PARTS SERVICE CO	04/30/2019	\$50.33
	CUMMINS INC - K9	05/02/2019	\$784.45
	PRAXAIR DIST INC OAM	05/02/2019	\$7.20
	CAROLINA INTL TRUCKS	05/03/2019	\$65.86
	TRUCK PRO	05/06/2019	\$93.44
	LOWES #00559	05/06/2019	\$59.86
	BALLARD PARTS SERVICE CO	05/09/2019	\$7.38
	CORBETT'S RADIATOR SHOP	05/09/2019	\$250.00
	INTERSTATE TRANSPORTATION	05/10/2019	\$153.10
	BLANCHARD MACHINERY	05/10/2019	\$37.74
	CAROLINA INTL TRUCKS	05/10/2019	\$83.73
	COLUMBIA 87	05/10/2019	\$233.27
	UNITY SCHOOL BUS PARTS	05/11/2019	\$302.02
	WW WILLIAMS	05/14/2019	\$1,576.30
	INSPECTORATE AMERICA	05/14/2019	\$100.30
	WW WILLIAMS	05/16/2019	\$1,501.87
	INTERSTATE TRANSPORTATION	05/16/2019	\$134.60
	PRAXAIR DIST INC OAM	05/17/2019	\$7.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN A. BLANDING	CORBETT'S RADIATOR SHOP	05/20/2019	\$150.00
	UNITY SCHOOL BUS PARTS	05/21/2019	\$115.75
	SOI SNAPON TOOLS CO	05/22/2019	\$850.07
	NAPA AUTO SUPPLY 0000870	05/23/2019	\$69.67
	INTERSTATE TRANSPORTATION	05/24/2019	\$437.18
			\$7,145.01
INDIGO BURROUGHS	DELTA AIR 0062369420010	04/29/2019	\$458.00
	PIKTOCHARTCO 1JJ7TCUO0LT	04/30/2019	\$199.95
	DELTA AIR 0062370397190	05/03/2019	\$1,164.00
	DELTA AIR 0062370535956	05/03/2019	\$684.00
	DELTA AIR 0062370070370	05/03/2019	\$1,164.00
	DELTA AIR 0062370515876	05/03/2019	\$946.00
	DELTA AIR 0062370367427	05/03/2019	\$1,164.00
	DELTA AIR 0062370426797	05/03/2019	\$955.00
	DELTA AIR 0062370991147	05/03/2019	\$1,152.50
	DELTA AIR 0062370803105	05/03/2019	\$858.50
	DELTA AIR 0062370268408	05/03/2019	\$1,079.00
	DELTA AIR 0062370624702	05/03/2019	\$1,028.00
	AMERICAN AIR0012353014574	05/06/2019	\$445.10
	UNITED 0162452031961	05/07/2019	\$991.00
	AMERICAN AIR0012353106775	05/07/2019	\$691.00
	AMERICAN AIR0012353061032	05/07/2019	\$431.80
	UNITED 0162454890330	05/24/2019	\$786.00
	UNITED 0162454872933	05/24/2019	\$786.00
	UNITED 0162927199664	05/24/2019	\$30.00
	UNITED 0162927205908	05/24/2019	\$30.00
	WWW.MAKERBOT.COM	05/31/2019	\$1,367.40
	SPARKFUN ELECTRONICS	05/30/2019	\$1,379.40
			\$17,790.65
JACQUELINE JONES	CUMMINS INC - L6	04/30/2019	\$320.41
	CUMMINS INC - L6	04/30/2019	\$389.44
	GRAINGER	04/30/2019	\$3.96
	MSC	05/01/2019	\$93.19
	GRAINGER	04/30/2019	\$7.64
	MSC	05/02/2019	\$382.45
	NAPA STORE 1017060	05/01/2019	\$29.13
	INTERSTATE TRANSPORTATION	05/01/2019	\$140.56
	BLANCHARD MACHINERY	05/01/2019	\$938.01
	MSC	05/03/2019	\$857.84
	VEHICLE MAINTENANCE PROG	05/02/2019	\$20.86
	MSC	05/03/2019	\$155.71
	BLANCHARD MACHINERY	05/02/2019	\$39.20
	INTERSTATE TRANSPORTATION	05/03/2019	\$643.28
	TURBO DIESEL AND ELECTRIC	05/02/2019	\$315.37
	GRAINGER	05/03/2019	\$12.25
	WW WILLIAMS COMPANY	05/03/2019	\$145.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	PALMETTO BATTERY SPECIALI	05/03/2019	\$983.21
	CAROLINA INTL TRUCKS	05/06/2019	\$231.29
	TRUCK PRO	05/06/2019	\$80.18
	INTERSTATE TRANSPORTATION	05/07/2019	\$715.10
	WW WILLIAMS COMPANY	05/07/2019	\$61.67
	MSC	05/08/2019	\$71.43
	WW WILLIAMS COMPANY	05/07/2019	\$240.65
	INTERSTATE TRANSPORTATION	05/07/2019	\$643.28
	INTERSTATE TRANSPORTATION	05/08/2019	\$694.28
	TRUCK PRO	05/08/2019	\$738.44
	INTERSTATE TRANSPORTATION	05/08/2019	\$418.68
	TRUCK PRO	05/08/2019	\$199.89
	HERALD OFFICE SUPPLY INC	05/07/2019	\$97.35
	UNITY SCHOOL BUS PARTS	05/10/2019	\$21.62
	GRAINGER	05/09/2019	\$947.34
	WW WILLIAMS COMPANY	05/08/2019	\$292.88
	WW WILLIAMS COMPANY	05/08/2019	\$739.35
	UNITY SCHOOL BUS PARTS	05/10/2019	\$519.62
	INTERSTATE TRANSPORTATION	05/10/2019	\$640.96
	GREENVILLE 88	05/10/2019	\$248.39
	INTERSTATE TRANSPORTATION	05/10/2019	\$443.97
	INTERSTATE TRANSPORTATION	05/10/2019	\$631.42
	BLANCHARD MACHINERY	05/10/2019	\$192.13
	INTERSTATE TRANSPORTATION	05/13/2019	\$48.00
	TRUCK PRO	05/13/2019	\$45.47
	WW WILLIAMS COMPANY	05/13/2019	\$111.91
	INTERSTATE TRANSPORTATION	05/13/2019	\$338.25
	INTERSTATE TRANSPORTATION	05/13/2019	\$387.07
	CUMMINS INC - L6	05/13/2019	\$253.14
	INTERSTATE TRANSPORTATION	05/13/2019	\$449.91
	INTERSTATE TRANSPORTATION	05/13/2019	\$158.81
	INTERSTATE TRANSPORTATION	05/13/2019	\$139.71
	TRUCK PRO	05/14/2019	\$641.81
	INTERSTATE TRANSPORTATION	05/14/2019	\$336.91
	INTERSTATE TRANSPORTATION	05/14/2019	\$157.86
	INTERSTATE TRANSPORTATION	05/14/2019	\$203.65
	TRUCK PRO	05/14/2019	\$555.42
	CAROLINA INTL TRUCKS	05/15/2019	\$816.47
	NAPA STORE 1017061	05/15/2019	\$25.09
	Marko Janitorial Supplies	05/14/2019	\$344.95
	BLANCHARD MACHINERY	05/15/2019	\$123.89
	CAROLINA INTL TRUCKS	05/15/2019	\$346.94
	GREENVILLE 88	05/16/2019	\$1,419.74
	CAROLINA INTL TRUCKS	05/16/2019	\$162.02
	GREENVILLE 88	05/16/2019	\$1,720.18
	HERALD OFFICE SUPPLY INC	05/15/2019	\$59.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	TRUCK PRO	05/16/2019	\$74.48
	MSC	05/18/2019	\$13.01
	TRUCK PRO	05/17/2019	\$188.93
	TRUCK PRO	05/17/2019	\$211.32
	INTERSTATE TRANSPORTATION	05/17/2019	\$243.81
	WW WILLIAMS COMPANY	05/17/2019	\$432.94
	CAROLINA INTL TRUCKS	05/20/2019	\$34.84
	CAROLINA INTL TRUCKS	05/20/2019	\$3.92
	MSC	05/21/2019	\$557.77
	BLANCHARD MACHINERY	05/20/2019	\$82.36
	TURBO DIESEL AND ELECTRIC	05/22/2019	\$75.26
	INTERSTATE TRANSPORTATION	05/28/2019	\$169.21
	CAROLINA INTL TRUCKS	05/28/2019	\$213.60
	INTERSTATE TRANSPORTATION	05/28/2019	\$326.61
	MSC	05/29/2019	\$22.76
	INTERSTATE TRANSPORTATION	05/29/2019	\$244.96
	INTERSTATE TRANSPORTATION	05/29/2019	\$202.72
	VEHICLE MAINTENANCE PROG	05/29/2019	\$544.85
	UNITY SCHOOL BUS PARTS	05/30/2019	\$257.28
	MSC	05/30/2019	\$73.14
	MSC	05/31/2019	\$101.25
	MSC	05/31/2019	\$117.28
	INTERSTATE TRANSPORTATION	05/30/2019	\$81.65
			\$27,468.63
JACQUELINE WASHINGTON	FORMS AND SUPPLY - AOPD	04/30/2019	\$398.53
	FORMS AND SUPPLY - AOPD	05/01/2019	\$105.28
	FORMS AND SUPPLY - AOPD	05/14/2019	\$227.15
	STAPLES DIRECT	05/25/2019	\$20.43
	FORMS AND SUPPLY - AOPD	05/23/2019	\$576.23
	STAPLES DIRECT	05/24/2019	\$116.66
			\$1,444.28
JAMES JOHNSON	STAPLES 00108282	04/30/2019	\$86.68
	INTERSTATE TRANSPORTATION	05/01/2019	\$223.89
	WW WILLIAMS COMPANY	05/15/2019	\$823.90
	INTERSTATE TRANSPORTATION	05/16/2019	\$246.56
	LOWCOUNTRY ACE HDWE	05/21/2019	\$5.97
	WW WILLIAMS	05/30/2019	\$161.93
			\$1,548.93
JAMIE WEBB	HOSEPOWER USA	04/30/2019	\$490.75
	ACADEMY SPORTS #136	05/03/2019	\$100.00
	ACADEMY SPORTS #136	05/03/2019	\$91.79
	HOSEPOWER USA	05/16/2019	\$289.37
	TOOLTOPIA	05/17/2019	\$282.47
	TOOLTOPIA	05/17/2019	\$282.47
	GRAINGER	05/20/2019	\$1,503.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE WEBB	SOL SNAP-ON INDUSTRIAL	05/20/2019	\$340.85
	BLANCHARD MACHINERY	05/21/2019	\$323.39
	SOL SNAP-ON INDUSTRIAL	05/23/2019	\$321.86
	GRAINGER	05/24/2019	\$1,599.86
	SOL SNAP-ON INDUSTRIAL	05/26/2019	\$410.37
	GRAINGER	05/24/2019	\$1,497.34
	GRAINGER	05/24/2019	\$1,332.96
	GRAINGER	05/24/2019	\$303.09
	SOL SNAP-ON INDUSTRIAL	05/24/2019	\$89.60
	SOL SNAP-ON INDUSTRIAL	05/27/2019	\$1,908.33
	WW WILLIAMS	05/28/2019	\$97.91
	SOL SNAP-ON INDUSTRIAL	05/28/2019	\$2,082.85
	FASTENAL COMPANY 01SCCO1	05/30/2019	\$415.74
			\$13,764.95
JANINE R FLETCHER	HILTON GARDEN INN SPARTAN	04/29/2019	\$106.22
	HOTEL FLORENCE	04/30/2019	\$105.28
	MARRIOTT MARQUIS WASH	05/01/2019	\$1,203.53
	HAMPTON INN SUITES BLUFF	04/30/2019	\$305.80
	THE SCOTT RESORT & SPA	04/22/2019	\$590.62
	AVALON HOTEL	04/29/2019	\$366.00
	THE SCOTT RESORT & SPA	04/22/2019	\$590.62
	MARRIOTT MARQUIS WASH	05/01/2019	\$1,203.53
	ALOFT CHAPEL HILL	05/01/2019	\$424.98
	HOLIDAY INN EXPRESS	05/01/2019	\$105.28
	HAMPTON INNS	05/01/2019	\$208.32
	CHARLESTON HARBOR RESORT	05/02/2019	\$224.87
	RESIDENCE INNS IRMO NW	05/04/2019	\$366.24
	TOWNEPLACE SUTIES	05/03/2019	\$122.08
	TOWNEPLACE SUTIES	05/03/2019	\$244.16
	TOWNEPLACE SUTIES	05/03/2019	\$244.16
	CHARLESTON HARBOR RESORT	05/02/2019	\$224.87
	EMBASSY SUITES DES MOI	05/04/2019	\$722.40
	TOWNEPLACE SUTIES	05/03/2019	\$122.08
	TOWNEPLACE SUTIES	05/03/2019	\$244.16
	MANTISSA BOUTIQUE HOTEL	05/03/2019	\$161.28
	TOWNEPLACE SUTIES	05/03/2019	\$122.08
	HAMPTON INNS	05/03/2019	\$208.32
	HOMEWOOD SUITES COLUMBIA	05/06/2019	\$124.43
	HILTON HOTELS	05/09/2019	\$105.28
	HILTON GARDEN INN	05/09/2019	\$257.56
	HAMPTON INN CHARLESTON	05/08/2019	\$247.49
	HAMPTON INNS	05/08/2019	\$105.28
	HOME2 SUITES CHARLOTTE	05/09/2019	\$439.11
	Doubletree Myrtle Beach	05/10/2019	\$149.96
	HAMPTON INNS	05/09/2019	\$105.28
	MARRIOTT MARQUIS WASH	05/11/2019	\$1,200.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	HAMPTON INNS	05/09/2019	\$200.48
	MARRIOTT MARQUIS WASH	05/11/2019	\$54.35
	HAMPTON INNS	05/09/2019	\$105.28
	SHERATON AT THE FALLS	05/09/2019	\$810.84
	RESIDENCE INN	05/10/2019	\$209.79
	HOMES TO SUITES BY HILTON	05/11/2019	\$280.90
	HILTON HOTELS MYRTLE	05/09/2019	\$321.76
	SHERATON AT THE FALLS	05/09/2019	\$810.84
	HILTON HOTELS MYRTLE	05/09/2019	\$643.52
	ALOFT ATLANTA DOWNTOWN	05/10/2019	\$534.04
	HAMPTON INN CLINTON	05/14/2019	\$104.34
	HAMPTON INN AND SUITES	05/15/2019	\$109.76
	HOTEL FLORENCE	05/15/2019	\$105.28
	BAYMONT INN KALAMAZOO	05/12/2019	\$259.74
	VS WOW!	05/15/2019	\$456.87
	HOLIDAY INN EXPRESS & SU	05/15/2019	\$206.80
	HOLIDAY INN EXPRESS	05/17/2019	\$537.60
	HAMPTON INNS	05/17/2019	\$595.80
	HOLIDAY INN EXPRESS	05/17/2019	\$537.60
	HAMPTON INNS	05/17/2019	\$595.80
	HAMPTON INNS	05/17/2019	\$764.68
	FAIRFIELD INN HARTSVIL	05/17/2019	\$105.28
	HAMPTON INNS	05/17/2019	\$595.80
	HOME2 SUITES GREENVILL	05/17/2019	\$676.49
	HAMPTON INNS	05/17/2019	\$595.80
	HAMPTON INNS	05/17/2019	\$595.80
	HOLIDAY INN EXPRESS	05/17/2019	\$537.60
	HOLIDAY INN EXPRESS	05/16/2019	\$322.56
	HAMPTON INNS	05/17/2019	\$595.80
	HOLIDAY INN EXPRESS	05/17/2019	\$537.60
	HOLIDAY INN EXPRESS	05/17/2019	\$537.60
	EMBASSY SUITES COLUMBUS	05/17/2019	\$430.05
	HAMPTON INNS	05/17/2019	\$595.80
	HAMPTON INNS	05/17/2019	\$595.80
	HOLIDAY INN EXPRESS	05/17/2019	\$430.08
	HAMPTON INN AND SUITES	05/19/2019	\$122.08
	RESIDENCE INN	05/20/2019	\$441.78
	FSI SCE&G	05/22/2019	\$371.50
	LANDMARK RESORT	05/21/2019	\$222.61
	HOLIDAY INN EXPRESS & SU	05/21/2019	\$143.19
	HAMPTON INNS	05/22/2019	\$146.78
	HOLIDAY INN EXPRESS	05/22/2019	\$105.28
	KING CHEF.	05/22/2019	\$55.19
	HAMPTON INN CHARLESTON	05/22/2019	\$140.66
	BEACH COVE RESORT INC	05/22/2019	\$430.08
	HAMPTON INN SPARTANBURG	05/23/2019	\$206.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	HYATT HOTELS BETHESDA	05/23/2019	\$567.26
	HYATT HOTELS BETHESDA	05/23/2019	\$567.26
	ALOFT ATLANTA DOWNTOWN	05/24/2019	\$95.99
	HILTON GARDEN INN	05/24/2019	\$366.24
	HYATT REGENCY WASHINGTON	05/29/2019	\$1,167.00
	HAMPTON INN & SUITES	05/29/2019	\$103.40
			\$31,602.56
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	04/30/2019	\$11.04
	INTERSTATE TRANSPORTATION	04/30/2019	\$63.29
	SSC - JOHNSTON SER	04/30/2019	\$150.86
	SSC - JOHNSTON SER	04/30/2019	\$150.86
	BLANCHARD MACHINERY	04/30/2019	\$117.63
	WW WILLIAMS COMPANY	05/01/2019	\$265.94
	INTERSTATE TRANSPORTATION	05/03/2019	\$14.89
	CUMMINS INC - K9	05/06/2019	\$503.91
	CUMMINS INC - K9	05/06/2019	\$385.97
	INTERSTATE TRANSPORTATION	05/07/2019	\$22.08
	GRAINGER	05/07/2019	\$43.09
	CUMMINS INC - A1	05/08/2019	\$617.93
	INTERSTATE TRANSPORTATION	05/08/2019	\$421.48
	INTERSTATE TRANSPORTATION	05/08/2019	\$174.53
	CAROLINA INTL TRUCKS	05/09/2019	\$679.03
	INTERSTATE TRANSPORTATION	05/09/2019	\$146.98
	INTERSTATE TRANSPORTATION	05/09/2019	\$313.81
	INTERSTATE TRANSPORTATION	05/09/2019	\$161.26
	INTERSTATE TRANSPORTATION	05/09/2019	\$192.96
	BLANCHARD MACHINERY	05/09/2019	\$231.89
	CAROLINA INTL TRUCKS	05/13/2019	\$590.64
	CAROLINA INTL TRUCKS	05/13/2019	\$409.34
	INTERSTATE TRANSPORTATION	05/13/2019	\$172.32
	PRAXAIR DIST INC OAM	05/13/2019	\$11.55
	INTERSTATE TRANSPORTATION	05/14/2019	\$202.70
	BLANCHARD MACHINERY	05/14/2019	\$292.68
	INTERSTATE TRANSPORTATION	05/14/2019	\$149.41
	INTERSTATE TRANSPORTATION	05/14/2019	\$227.16
	TRUCK PRO	05/14/2019	\$941.81
	VEHICLE MAINTENANCE PROG	05/14/2019	\$109.20
	CAROLINA INTL TRUCKS	05/15/2019	\$432.49
	INTERSTATE TRANSPORTATION	05/15/2019	\$129.15
	COLUMBIA 87	05/15/2019	\$267.61
	DOLLAR-GENERAL #3825	05/15/2019	\$28.09
	CAROLINA INTL TRUCKS	05/16/2019	\$64.89
	DADE PAPER ATLANTA	05/17/2019	\$99.82
	NAPA AUTO 3000000	05/16/2019	\$10.35
	INTERSTATE TRANSPORTATION	05/17/2019	\$33.68
	INTERSTATE TRANSPORTATION	05/17/2019	\$45.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	GRAINGER	05/20/2019	\$99.17
	CAROLINA INTL TRUCKS	05/21/2019	\$52.06
	CAROLINA INTL TRUCKS	05/21/2019	\$133.34
	CAROLINA INTL TRUCKS	05/22/2019	\$132.95
	VEHICLE MAINTENANCE PROG	05/22/2019	\$62.14
	COLUMBIA 87	05/22/2019	\$843.99
	INTERSTATE TRANSPORTATION	05/22/2019	\$249.90
	CUMMINS INC - K9	05/22/2019	\$682.60
	VEHICLE MAINTENANCE PROG	05/22/2019	\$18.84
	BLANCHARD MACHINERY	05/22/2019	\$231.89
	BLANCHARD MACHINERY	05/22/2019	\$164.74
	TRUCK PRO	05/23/2019	\$315.41
	BLANCHARD MACHINERY	05/23/2019	\$98.51
	INTERSTATE TRANSPORTATION	05/24/2019	\$53.37
	GRAINGER	05/24/2019	\$47.06
	INTERSTATE TRANSPORTATION	05/24/2019	\$56.95
	INTERSTATE TRANSPORTATION	05/24/2019	\$21.08
	GRAINGER	05/24/2019	\$66.83
	GRAINGER	05/24/2019	\$64.42
	SMITH & JONES JANITORIAL	05/23/2019	\$295.81
	CAROLINA INTERNATIONAL TR	05/23/2019	\$45.81
	VEHICLE MAINTENANCE PROG	05/29/2019	\$46.92
	INTERSTATE TRANSPORTATION	05/29/2019	\$70.79
	VEHICLE MAINTENANCE PROG	05/29/2019	\$22.60
	TRUCK PRO	05/30/2019	\$337.82
	OFFICE DEPOT #1214	05/29/2019	\$16.05
	TRUCK PRO	05/30/2019	\$180.70
	INTERSTATE TRANSPORTATION	05/30/2019	\$155.17
	INTERSTATE TRANSPORTATION	05/30/2019	\$589.10
			\$14,044.01
JENNIFER MCVICKER	TRUCK PRO	04/30/2019	\$323.37
	INTERSTATE TRANSPORTATION	04/30/2019	\$229.91
	TRUCK PRO	04/30/2019	\$4.97
	COLUMBIA 87	05/01/2019	\$33.27
	TRUCK PRO	05/01/2019	\$5.27
	INTERSTATE TRANSPORTATION	05/02/2019	\$330.40
	INTERSTATE TRANSPORTATION	05/06/2019	\$21.45
	TRUCK PRO	05/07/2019	\$73.98
	VEHICLE MAINTENANCE PROG	05/08/2019	\$7.87
	TRUCK PRO	05/09/2019	\$68.26
	INSPECTORATE AMERICA	05/10/2019	\$59.00
	TRUCK PRO	05/14/2019	\$9.57
	CUMMINS INC - K9	05/15/2019	\$692.59
	INTERSTATE TRANSPORTATION	05/21/2019	\$428.76
	INTERSTATE TRANSPORTATION	05/22/2019	\$266.66
	TRUCK PRO	05/23/2019	\$773.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	05/24/2019	\$357.97
	PALMETTO BATTERY SPECIALI	05/24/2019	\$533.98
	WM SUPERCENTER #630	05/26/2019	\$51.85
	TRUCK PRO	05/29/2019	\$793.50
	COLUMBIA 87	05/29/2019	\$140.38
	INTERSTATE TRANSPORTATION	05/30/2019	\$357.97
	CUMMINS INC - K9	05/30/2019	\$550.10
	TRUCK PRO	05/30/2019	\$139.10
			\$6,254.17
JERRY NESMITH	CAR QUEST	05/02/2019	\$12.32
	WM SUPERCENTER #621	05/02/2019	\$11.75
	OREILLY AUTO #2140	05/03/2019	\$46.60
	WAL-MART #0621	05/06/2019	\$80.86
	LOWES #01075	05/07/2019	\$39.93
	AGRI SUPPLY - FLORENCE	05/07/2019	\$34.00
	GRAINGER	05/07/2019	\$34.44
	CAR QUEST	05/07/2019	\$19.75
	CAR QUEST	05/15/2019	\$56.03
	GRAINGER	05/15/2019	\$57.82
	TRUCK PRO	05/16/2019	\$26.94
	GRAINGER	05/16/2019	\$168.51
	WARD'S LOCKSMITH & SECUR	05/20/2019	\$120.01
	TRU-BALANCE	05/20/2019	\$197.25
	WILLIAMSBURG FEED AND TAC	05/20/2019	\$100.00
	GRAINGER	05/21/2019	\$168.51
	OREILLY AUTO #2140	05/22/2019	\$140.39
	HEMINGWAY HDWR & SPPLY	05/23/2019	\$9.70
	TOOLPAN.COM	05/25/2019	\$170.49
	CAR QUEST	05/28/2019	\$21.52
	TRACTOR SUPPLY #1141	05/29/2019	\$118.79
			\$1,635.61
JESSICA GRAHAM	CAR QUEST	04/30/2019	\$12.77
	INTERSTATE TRANSPORTATION	05/01/2019	\$454.92
	INTERSTATE TRANSPORTATION	05/03/2019	\$562.30
	STAPLES DIRECT	05/04/2019	\$141.97
	INTERSTATE TRANSPORTATION	05/07/2019	\$47.95
	INTERSTATE TRANSPORTATION	05/07/2019	\$128.78
	JOHNSON FIRE & SAFETY	05/07/2019	\$150.00
	INTERSTATE TRANSPORTATION	05/07/2019	\$195.64
	GRAINGER	05/08/2019	\$213.39
	INSPECTORATE AMERICA	05/08/2019	\$82.70
	FTC IVR	05/09/2019	\$220.00
	INTERSTATE TRANSPORTATION	05/09/2019	\$88.30
	TRUCK PRO	05/10/2019	\$177.55
	INTERSTATE TRANSPORTATION	05/13/2019	\$57.39
	INTERSTATE TRANSPORTATION	05/13/2019	\$53.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CUMMINS INC - L2	05/13/2019	\$829.65
	INTERSTATE TRANSPORTATION	05/13/2019	\$13.99
	INTERSTATE TRANSPORTATION	05/13/2019	\$21.29
	GRAINGER	05/14/2019	\$168.51
	INTERSTATE TRANSPORTATION	05/15/2019	\$63.51
	INTERSTATE TRANSPORTATION	05/17/2019	\$79.09
	CAROLINA INTERNATIONAL TR	05/17/2019	\$567.00
	LOWES #01075	05/17/2019	\$16.18
	GRAINGER	05/17/2019	\$168.51
	INTERSTATE TRANSPORTATION	05/20/2019	\$10.94
	WARD'S LOCKSMITH & SECUR	05/21/2019	\$15.75
	TRUCK PRO	05/22/2019	\$576.59
	INTERSTATE TRANSPORTATION	05/22/2019	\$124.37
	VEHICLE MAINTENANCE PROG	05/22/2019	\$62.80
	INTERSTATE TRANSPORTATION	05/23/2019	\$143.66
	CAROLINA INTERNATIONAL TR	05/22/2019	\$225.38
	GRAINGER	05/24/2019	\$201.26
	TRUCK PRO	05/24/2019	\$200.10
	FRED'S 2105	05/29/2019	\$12.31
			\$6,088.40

JOANN TESSNER

BLANCHARD MACHINERY	04/30/2019	\$254.62
CUMMINS INC - L6	04/30/2019	\$357.11
INTERSTATE TRANSPORTATION	04/30/2019	\$58.17
INTERSTATE TRANSPORTATION	05/01/2019	\$58.80
CAROLINA INTL TRUCKS	05/01/2019	\$817.54
GAFFNEY AUTO PARTS	04/30/2019	\$33.60
LOWES #00907	05/03/2019	\$254.12
WW WILLIAMS COMPANY	05/02/2019	\$217.82
FORMS AND SUPPLY - AOPD	05/06/2019	\$170.99
WW WILLIAMS COMPANY	05/07/2019	\$37.72
INTERSTATE TRANSPORTATION	05/07/2019	\$137.70
GAFFNEY AUTO PARTS	05/06/2019	\$9.48
INTERSTATE TRANSPORTATION	05/08/2019	\$754.11
INSPECTORATE AMERICA	05/08/2019	\$41.30
INTERSTATE TRANSPORTATION	05/13/2019	\$112.65
INTERSTATE TRANSPORTATION	05/13/2019	\$329.92
INTERSTATE TRANSPORTATION	05/13/2019	\$540.82
INTERSTATE TRANSPORTATION	05/13/2019	\$87.51
GAFFNEY AUTO PARTS	05/13/2019	\$4.27
READYREFRESH BY NESTLE	05/15/2019	\$7.42
CUMMINS INC - L6	05/14/2019	\$501.41
GAFFNEY AUTO PARTS	05/13/2019	\$187.40
WW WILLIAMS COMPANY	05/15/2019	\$227.29
TRUCK PRO	05/15/2019	\$1,495.72
INTERSTATE TRANSPORTATION	05/15/2019	\$9.62
INTERSTATE TRANSPORTATION	05/15/2019	\$48.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	INTERSTATE TRANSPORTATION	05/15/2019	\$308.17
	WW WILLIAMS COMPANY	05/15/2019	\$455.36
	PALMETTO BATTERY SPECIALI	05/15/2019	\$667.47
	TRUCK PRO	05/16/2019	\$883.42
	INTERSTATE TRANSPORTATION	05/17/2019	\$9.62
	FORMS AND SUPPLY - AOPD	05/16/2019	\$45.96
	TRUCK PRO	05/20/2019	\$645.55
	TRUCK PRO	05/21/2019	\$983.47
	OILMEN'S EQUIPMENT CORPOR	05/20/2019	\$126.16
	ATR TRANSMISSION REMANU	05/22/2019	\$2,025.00
	SAFETY KLEEN CORP	05/22/2019	\$273.21
	VEHICLE MAINTENANCE PROG	05/22/2019	\$78.70
	LOWES #02358	05/22/2019	\$174.31
	INTERSTATE TRANSPORTATION	05/22/2019	\$138.95
	GAFFNEY AUTO PARTS	05/22/2019	\$155.22
	INTERSTATE TRANSPORTATION	05/23/2019	\$251.37
	GAFFNEY AUTO PARTS	05/23/2019	\$26.81
	INTERSTATE TRANSPORTATION	05/24/2019	\$436.03
	INTERSTATE TRANSPORTATION	05/28/2019	\$405.60
	GAFFNEY AUTO PARTS	05/28/2019	\$2.32
	INTERSTATE TRANSPORTATION	05/30/2019	\$70.20
	GREENVILLE 88	05/30/2019	\$170.91
	CUMMINS INC - L6	05/30/2019	\$405.82
	WW WILLIAMS COMPANY	05/30/2019	\$44.53
			\$15,539.48

JODI LYNN PESCOD-BROWN

INTERSTATE TRANSPORTATION	04/30/2019	\$934.72
ALCAM INC	04/30/2019	\$30.35
INTERSTATE TRANSPORTATION	05/08/2019	\$410.18
INTERSTATE TRANSPORTATION	05/08/2019	\$1,219.21
CAROLINA INTL TRUCKS	05/08/2019	\$427.17
CAROLINA INTL TRUCKS	05/09/2019	\$296.46
CUMMINS INC - L2	05/09/2019	\$1,325.65
INTERSTATE TRANSPORTATION	05/10/2019	\$908.99
INTERSTATE TRANSPORTATION	05/13/2019	\$1,052.82
SC - 90 - CHARLESTON	05/13/2019	\$1,697.84
INTERSTATE TRANSPORTATION	05/14/2019	\$806.44
INTERSTATE TRANSPORTATION	05/15/2019	\$180.23
TRUCK PRO	05/15/2019	\$74.39
BLANCHARD MACHINERY	05/16/2019	\$260.80
INTERSTATE TRANSPORTATION	05/16/2019	\$327.03
OREILLY AUTO #4415	05/16/2019	\$767.77
STAPLES DIRECT	05/18/2019	\$384.11
SC - 90 - CHARLESTON	05/20/2019	\$1,734.12
INTERSTATE TRANSPORTATION	05/20/2019	\$1,323.80
INTERSTATE TRANSPORTATION	05/21/2019	\$317.44
INTERSTATE TRANSPORTATION	05/22/2019	\$139.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	05/22/2019	\$609.68
	OREILLY AUTO #4415	05/22/2019	\$392.40
	INTERSTATE TRANSPORTATION	05/22/2019	\$352.40
	HILL TIRE MONCKS 904	05/23/2019	\$36.11
	UNITY SCHOOL BUS PARTS	05/24/2019	\$617.62
	INTERSTATE TRANSPORTATION	05/23/2019	\$40.27
	INTERSTATE TRANSPORTATION	05/24/2019	\$882.53
	INTERSTATE TRANSPORTATION	05/24/2019	\$135.85
	INTERSTATE TRANSPORTATION	05/28/2019	\$135.85
	INTERSTATE TRANSPORTATION	05/28/2019	\$877.72
	INTERSTATE TRANSPORTATION	05/29/2019	\$694.05
	SC - 90 - CHARLESTON	05/29/2019	\$1,436.06
	INTERSTATE TRANSPORTATION	05/30/2019	\$456.90
			\$21,286.50
JOEY POSTON	IN TRUCK & EQUIPMENT SAL	04/30/2019	\$100.00
	AGRI SUPPLY - FLORENCE	05/02/2019	\$10.24
	MIKE REICHENBACH FORD LI	05/02/2019	\$378.64
	TRIPLE T FLORENCE	05/03/2019	\$171.29
	CARQUEST AUTO PARTS 4988	05/06/2019	\$17.34
	LEE TRANSPORT EQUIPMENT	05/09/2019	\$61.51
	CARQUEST AUTO PARTS 4988	05/13/2019	\$35.62
	CARQUEST AUTO PARTS 4988	05/14/2019	\$8.10
	TRIPLE T FLORENCE	05/15/2019	\$32.12
	CARQUEST AUTO PARTS 4988	05/16/2019	\$117.93
	INTERSTATE TRANSPORTATION	05/17/2019	\$9.48
	INTERSTATE TRANSPORTATION	05/20/2019	\$111.51
	INTERSTATE TRANSPORTATION	05/20/2019	\$8.10
	LOWES #01075	05/21/2019	\$21.56
	INTERSTATE TRANSPORTATION	05/21/2019	\$52.73
	GRAINGER	05/29/2019	\$1,473.39
	RICHBOURGS AUTO ELECTRIC	05/29/2019	\$106.27
	GRAINGER	05/30/2019	\$491.14
			\$3,206.97
JOSEPH SCOTT MOORE	GRAINGER	04/30/2019	\$201.62
	LOWES #01635	05/22/2019	\$128.77
			\$330.39
KATHY BIELSKI	INTERSTATE TRANSPORTATION	04/30/2019	\$126.39
	TRUCK PRO	04/30/2019	\$327.03
	INTERSTATE TRANSPORTATION	04/30/2019	\$128.82
	INTERSTATE TRANSPORTATION	05/01/2019	\$64.01
	INTERSTATE TRANSPORTATION	05/01/2019	\$108.71
	INTERSTATE TRANSPORTATION	05/01/2019	\$100.48
	NAPA AUTO PARTS BEAUFORT	05/01/2019	\$12.95
	BLANCHARD MACHINERY	05/02/2019	\$952.16
	INSPECTORATE AMERICA	05/04/2019	\$27.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TRUCK PRO	05/03/2019	\$27.48
	INTERSTATE TRANSPORTATION	05/03/2019	\$218.73
	TRUCK PRO	05/03/2019	\$988.34
	BLANCHARD MACHINERY	05/06/2019	\$230.88
	NAPA AUTO PARTS BEAUFORT	05/07/2019	\$21.40
	ENERGEN CAROLINA LLC	05/07/2019	\$1,473.40
	ENERGEN CAROLINA LLC	05/07/2019	\$250.16
	AUTOZONE #1005	05/07/2019	\$124.10
	NAPA AUTO PARTS BEAUFORT	05/08/2019	\$25.62
	GRAINGER	05/08/2019	\$233.53
	NAPA AUTO PARTS 196	05/10/2019	\$42.79
	INTERSTATE TRANSPORTATION	05/13/2019	\$33.80
	INTERSTATE TRANSPORTATION	05/14/2019	\$771.98
	USPS PO 4505210660	05/14/2019	\$16.19
	SHOE DEPT 0724	05/14/2019	\$64.19
	INTERSTATE TRANSPORTATION	05/14/2019	\$216.92
	LOWES #01521	05/14/2019	\$159.75
	BARNARD TIRE CO INC	05/15/2019	\$163.02
	INTERSTATE TRANSPORTATION	05/15/2019	\$72.00
	BARNARD TIRE CO INC	05/15/2019	\$328.55
	BLANCHARD MACHINERY	05/15/2019	\$32.26
	STAPLES 00108696	05/14/2019	\$289.47
	NAPA AUTO PARTS BEAUFORT	05/16/2019	\$66.77
	NAPA AUTO PARTS BEAUFORT	05/16/2019	\$155.00
	INTERSTATE TRANSPORTATION	05/16/2019	\$640.84
	INTERSTATE TRANSPORTATION	05/17/2019	\$690.92
	INTERSTATE TRANSPORTATION	05/20/2019	\$341.04
	INTERSTATE TRANSPORTATION	05/20/2019	\$974.78
	BLANCHARD MACHINERY	05/21/2019	\$363.63
	INTERSTATE TRANSPORTATION	05/21/2019	\$489.30
	INTERSTATE TRANSPORTATION	05/21/2019	\$83.57
	PRAXAIR DIST INC OAM	05/21/2019	\$7.70
	VEHICLE MAINTENANCE PROG	05/22/2019	\$135.50
	NAPA AUTO PARTS RIDGELAND	05/21/2019	\$411.71
	AUTO AIR	05/21/2019	\$196.00
	VEHICLE MAINTENANCE PROG	05/22/2019	\$51.48
	TRUCK PRO	05/28/2019	\$182.09
	CUMMINS INC - L2	05/30/2019	\$1,010.01
			\$13,432.80
KEITH MYERS	SP WAREHOUSELIGHTING	05/01/2019	\$69.49
	THE HOME DEPOT 1119	05/03/2019	\$82.10
	LANDSCAPERS SUPPLY OF GR	05/07/2019	\$74.19
	LOWES #01718	05/09/2019	\$127.70
	DADE PAPER ATLANTA	05/09/2019	\$1,764.90
	BLACK ELECTRICAL SUPPLY I	05/09/2019	\$221.49
	LOWES #01718	05/16/2019	\$383.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	DALES SALES & SERVICE	05/16/2019	\$69.92
	THE HOME DEPOT #1127	05/17/2019	\$121.94
	AAA SUPPLY INC	05/21/2019	\$110.38
	THE HOME DEPOT 1127	05/23/2019	\$295.41
	PPG PAINTS 9388	05/30/2019	\$72.47
			\$3,393.92
KELLY ROWE	WWW.NEWEGG.COM	04/30/2019	\$195.12
	AMAZON.COM MZ66J16T2 AMZN	04/30/2019	\$64.70
	AMZN Mktp US MZ6930K70	04/30/2019	\$144.26
	CES CITY ELECTRIC	04/30/2019	\$794.06
	MATHWORKS	04/30/2019	\$291.08
	AMZN Mktp US MZ1SX12Y0	04/30/2019	\$17.23
	BELLINGER PARTS 0101600	04/30/2019	\$154.63
	AMZN MKTP US MZ5GF9K60 AM	04/30/2019	\$215.96
	WM SUPERCENTER #1135	05/01/2019	\$58.18
	CAROLINA BIOLOGIC SUPPLY	05/01/2019	\$170.72
	AMZN Mktp US MZ0E73KQ0	05/01/2019	\$30.87
	AMAZON.COM MZ0W282J2 AMZN	05/01/2019	\$14.36
	STAPLS7217828495000001	05/01/2019	\$343.68
	AMAZON.COM MZ26F0RJ1 AMZN	05/01/2019	\$17.27
	UDEMY ONLINE COURSES	05/02/2019	\$47.96
	AMAZON.COM MZ1U00YA1 AMZN	05/02/2019	\$43.41
	AMAZON.COM MZ3TF09A0 AMZN	05/02/2019	\$123.89
	STAPLS7217929453000001	05/02/2019	\$182.81
	B&H PHOTO MOTO	05/02/2019	\$138.52
	AMZN Mktp US MZ0RK8KC2	05/03/2019	\$20.85
	PASCO SCIENTIFIC	05/03/2019	\$52.92
	IN HARTSVILLE ROTARY CLU	05/06/2019	\$165.00
	HARVARD BUS PUBLISHING	05/06/2019	\$150.00
	PAYPAL GEN3INDUSTR	05/06/2019	\$27.95
	B&H PHOTO MOTO	05/06/2019	\$174.11
	STAPLS7218012834000001	05/07/2019	\$48.70
	AMZN MKTP US MN5LA6J11 AM	05/08/2019	\$116.61
	MCMaster-CARR	05/07/2019	\$22.31
	AMZN Mktp US MN57Q2J21	05/08/2019	\$516.15
	AMZN Mktp US MN6K00OJ2	05/08/2019	\$180.57
	HENRY SCHEIN	05/08/2019	\$227.14
	STAPLS7218337405000001	05/09/2019	\$544.81
	ULINE SHIP SUPPLIES	05/10/2019	\$2,165.54
	CDW GOVT #SFV8854	05/09/2019	\$265.01
	AMZN Mktp US MN8L10F22	05/09/2019	\$39.37
	HYMAN PAPER & CHEMICAL	05/09/2019	\$1,489.03
	SQ ONE EARED COW GLASS	05/09/2019	\$669.60
	SWEETWATER SOUND	05/10/2019	\$334.73
	ATD	05/09/2019	\$133.95
	STAPLS7218496583000001	05/11/2019	\$2,322.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN MKTP US MN6198ET1 AM	05/10/2019	\$86.64
	ALL STAR SPORTS	05/10/2019	\$1,626.66
	AMZN MKTP US MN68L1TA1 AM	05/10/2019	\$653.69
	CROWN AWARDS INC	05/10/2019	\$363.67
	STAPLS7218500582000001	05/11/2019	\$37.95
	WWW.NEWEGG.COM	05/10/2019	\$32.05
	AMZN MKTP US MN1RY1001 AM	05/12/2019	\$143.60
	AMZN Mktp US MN6V811V1	05/13/2019	\$189.00
	ULINE SHIP SUPPLIES	05/14/2019	\$2,315.13
	VERNIER SOFTWARE & TEC	05/15/2019	\$2,155.47
	DBC BLICK ART MATERIAL	05/15/2019	\$275.73
	STAPLES DIRECT	05/14/2019	\$2,351.99
	SP ARBOR SCIENTIFIC	05/15/2019	\$275.95
	AMAZON.COM MN1AG3EY2 AMZN	05/15/2019	\$115.28
	CAROLINA WHOLESALE FLOOR	05/15/2019	\$124.42
	PASCO SCIENTIFIC	05/14/2019	\$884.52
	STAPLES DIRECT	05/15/2019	\$146.19
	LOWES #00907	05/17/2019	\$733.45
	AMZN MKTP US MN4B861Q0 AM	05/16/2019	\$35.43
	AMZN MKTP US MN5BC71T0 AM	05/16/2019	\$471.79
	CROWN AWARDS INC	05/16/2019	\$151.80
	FLINN SCIENTIFIC INC	05/17/2019	\$91.60
	AMZN MKTP US MN36N15C1 AM	05/16/2019	\$453.01
	STAPLS7218751098000001	05/16/2019	\$147.84
	WWW.1AND1.COM	05/18/2019	\$80.34
	AMZN MKTP US MN1VJ3XT2 AM	05/19/2019	\$200.07
	AMZN Mktp US MN6533PR2	05/17/2019	\$178.20
	OTC BRANDS, INC.	05/17/2019	\$157.45
	SPARKFUN ELECTRONICS	05/17/2019	\$375.60
	RUBBER STAMP CHAMP - ECOM	05/16/2019	\$46.00
	AMZN MKTP US MN1KD2GI0 AM	05/19/2019	\$43.16
	ADAFRUIT INDUSTRIES	05/18/2019	\$215.84
	AMZN Mktp US MN2G61PP0	05/17/2019	\$107.99
	AMZN MKTP US MN9Y821J2 AM	05/17/2019	\$48.42
	AMZN Mktp US MN4DA9V80	05/19/2019	\$362.76
	ROBOTSHOP.COM	05/17/2019	\$70.49
	PAYPAL YINETRSILVE	05/17/2019	\$160.00
	AMZN MKTP US MN2L388L1 AM	05/19/2019	\$78.95
	AMZN Mktp US MN33T65O1	05/17/2019	\$72.88
	PAYPAL VERTEXPROTE	05/17/2019	\$158.00
	AMZN MKTP US MN7HG7BB1 AM	05/19/2019	\$720.06
	AMAZON.COM MN8RH6100 AMZN	05/17/2019	\$134.98
	WALMART.COM 8009666546	05/17/2019	\$117.58
	AMZN Mktp US MN3LW2PU2	05/17/2019	\$27.92
	PASCO SCIENTIFIC	05/17/2019	\$1,523.88
	AMAZON.COM MN7GC1HX1 AMZN	05/18/2019	\$113.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN Mktp US MN4BB1PD2	05/17/2019	\$573.44
	HCC WALMART PROMO SHOP	05/18/2019	\$903.89
	AMZN Mktp US MN63C1PX2	05/17/2019	\$215.80
	Dick'sSportingGoods.com	05/18/2019	\$45.22
	AMZN Mktp US MN6SE1P00	05/17/2019	\$22.82
	BULKOFFICESUPPLY	05/17/2019	\$114.88
	WALMART.COM 8009666546	05/21/2019	\$222.59
	AMZN MKTP US MN5ZA1MT2 AM	05/20/2019	\$17.23
	B&H PHOTO 800-606-6969	05/20/2019	\$201.16
	AMZN MKTP US MN0827HLO AM	05/22/2019	\$7.01
	AMZN MKTP US MN41O7HP2 AM	05/21/2019	\$226.04
	WALMART.COM 8009666546	05/21/2019	\$780.99
	FUNCTIONAL MOVEMENT SYSTE	05/20/2019	\$399.00
	SHERWIN WILLIAMS 702336	05/21/2019	\$792.28
	Spotify USA	05/22/2019	\$10.79
	TJM PROMOS	05/22/2019	\$291.00
	ACPA	05/23/2019	\$99.00
	AMZN MKTP US MN3901620 AM	05/23/2019	\$28.04
	4IMPRINT	05/23/2019	\$653.45
	AMZN Mktp US MN5NL8QE2	05/23/2019	\$183.12
	Dollar Tree, Inc.	05/24/2019	\$116.64
	AMZN MKTP US MN6EH6QZ0 AM	05/24/2019	\$152.28
	AMZN MKTP US MN6EC8I41 AM	05/27/2019	\$228.24
	PAYPAL MCHICOINE19	05/24/2019	\$32.00
	AMZN Mktp US MN2AJ52C2	05/26/2019	\$153.52
	AMZN MKTP US MN51L92U2 AM	05/26/2019	\$19.43
	PAYPAL TYSTARKS80	05/24/2019	\$17.65
	AAPT	05/24/2019	\$131.00
	AMZN MKTP US MN4B25242 AM	05/26/2019	\$12.71
	LOWES #00907	05/26/2019	\$169.13
	PAYPAL HGINCOGNITO	05/24/2019	\$31.75
	AMZN Mktp US MN8M267I1	05/24/2019	\$28.41
	AMAZON.COM MN65A3DG2 AMZN	05/25/2019	\$32.04
	AMZN MKTP US MN84V8IZ1 AM	05/27/2019	\$86.16
	AMZN Mktp US MN3CQ66X0	05/24/2019	\$44.28
	GATEWAY SUPPLY COMPANY	05/24/2019	\$21.13
	AMZN Mktp US MN5KH9232	05/27/2019	\$664.20
	AMZN MKTP US MN00P9I91 AM	05/27/2019	\$143.96
	AMZN MKTP US MN5BM3KN2 AM	05/27/2019	\$79.91
	AMAZON.COM MN08Z1IN1 AMZN	05/27/2019	\$46.14
	AMZN MKTP US MN1E48270 AM	05/28/2019	\$168.36
	AMAZON.COM MN6NI5YW1 AMZN	05/28/2019	\$148.44
	AMZN MKTP US M60WG7OH1 AM	05/29/2019	\$42.11
	CDW GOVT #SLP9580	05/29/2019	\$1,587.60
	Amazon.com MN92V8I22	05/30/2019	\$124.58
	STAPLS7219459803000001	05/30/2019	\$1,680.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$43,322.40
KEVIN AMMONS	GRAINGER	05/01/2019	\$10.88
	TAYLOR AUTO PARTS0000109	04/30/2019	\$221.26
	GRAINGER	05/01/2019	\$16.67
	AMZN MKTP US MZ1SP5RL1 AM	05/01/2019	\$81.07
	TRUCK PRO	05/02/2019	\$967.29
	SAMSClub #6571	05/03/2019	\$345.34
	LOWES #01120	05/03/2019	\$233.02
	CAROLINA INTL TRUCKS	05/06/2019	\$938.39
	GRAINGER	05/10/2019	\$131.97
	GRAINGER	05/10/2019	\$12.24
	GRAINGER	05/14/2019	\$527.34
	LOWES #00907	05/16/2019	\$248.35
	PROFESSIONAL HYDRAULICS	05/20/2019	\$7.58
	TRUCK PRO	05/21/2019	\$855.66
	TOOLTOPIA	05/21/2019	\$230.55
	LOWES #00907	05/21/2019	\$193.32
	TOOLTOPIA	05/21/2019	\$230.55
	INTERSTATE TRANSPORTATION	05/21/2019	\$1,029.34
	CAROLINA INTERNATIONAL TR	05/21/2019	\$668.06
	SOL SNAP-ON INDUSTRIAL	05/24/2019	\$712.89
	BELLINGER PARTS 2160000	05/24/2019	\$35.22
	GRAINGER	05/24/2019	\$877.76
			\$8,574.75
KEVIN EVANS	INTERSTATE TRANSPORTATION	04/30/2019	\$328.40
	INTERSTATE TRANSPORTATION	04/30/2019	\$508.32
	BLANCHARD MACHINERY	05/01/2019	\$834.85
	INTERSTATE TRANSPORTATION	05/01/2019	\$49.48
	TRACTOR-SUPPLY-CO #0453	05/02/2019	\$213.98
	GRAINGER	05/03/2019	\$947.65
	INTERSTATE TRANSPORTATION	05/03/2019	\$108.29
	INTERSTATE TRANSPORTATION	05/06/2019	\$7.05
	TRUCK PRO	05/07/2019	\$534.47
	TRUCK PRO	05/07/2019	\$1,342.37
	VEHICLE MAINTENANCE PROG	05/08/2019	\$222.40
	LOWES #02520	05/08/2019	\$12.84
	INTERSTATE TRANSPORTATION	05/08/2019	\$1,129.13
	CUMMINS INC - K9	05/13/2019	\$491.40
	INTERSTATE TRANSPORTATION	05/13/2019	\$690.40
	INTERSTATE TRANSPORTATION	05/13/2019	\$1,022.87
	INTERSTATE TRANSPORTATION	05/13/2019	\$6.85
	TRUCK PRO	05/14/2019	\$16.63
	TRUCK PRO	05/14/2019	\$875.24
	INTERSTATE TRANSPORTATION	05/15/2019	\$217.51
	INSPECTORATE AMERICA	05/15/2019	\$218.30
	ZEP SALES AND SERVICE	05/17/2019	\$888.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	DUNBAR AUTO SUPPLY	05/17/2019	\$409.38
	SUNRISE AUTO SUPPLY	05/20/2019	\$53.36
	OREILLY AUTO #1476	05/20/2019	\$345.56
	SOL SNAP-ON INDUSTRIAL	05/21/2019	\$410.37
	SOL SNAP-ON INDUSTRIAL	05/21/2019	\$293.82
	FASTENAL COMPANY 01SCNEW	05/21/2019	\$176.09
	SOL SNAP-ON INDUSTRIAL	05/22/2019	\$1,492.97
	SOL SNAP-ON INDUSTRIAL	05/22/2019	\$70.62
	COLUMBIA 87	05/23/2019	\$1,354.73
	GRAINGER	05/24/2019	\$73.03
	GRAINGER	05/24/2019	\$2,137.99
	INTERSTATE TRANSPORTATION	05/28/2019	\$306.07
	SOUTHERN	05/28/2019	\$709.92
	OREILLY AUTO #1476	05/29/2019	\$172.78
			\$18,673.23

LAMAR TOBIN

UNITY SCHOOL BUS PARTS	05/01/2019	\$70.34
INTERSTATE TRANSPORTATION	04/30/2019	\$104.89
INTERSTATE TRANSPORTATION	05/01/2019	\$71.71
SMITH & JONES JANITORIAL	04/30/2019	\$207.25
TRUCK SUPPLY COMPANY O	05/01/2019	\$141.77
INTERSTATE TRANSPORTATION	05/03/2019	\$17.55
INTERSTATE TRANSPORTATION	05/03/2019	\$458.29
TRUCK PRO	05/03/2019	\$63.07
CUMMINS INC - K9	05/06/2019	\$463.52
INTERSTATE TRANSPORTATION	05/07/2019	\$334.97
OREILLY AUTO #1656	05/07/2019	\$138.78
GRAINGER	05/07/2019	\$130.68
TRUCK PRO	05/07/2019	\$84.24
INTERSTATE TRANSPORTATION	05/07/2019	\$92.08
INTERSTATE TRANSPORTATION	05/08/2019	\$52.75
STAPLES 00103234	05/08/2019	\$239.77
TRUCK PRO	05/09/2019	\$417.12
INTERSTATE TRANSPORTATION	05/10/2019	\$94.09
TRUCK PRO	05/10/2019	\$867.97
TRUCK PRO	05/10/2019	\$943.32
INTERSTATE TRANSPORTATION	05/13/2019	\$425.42
INSPECTORATE AMERICA	05/14/2019	\$106.20
HYDRADYNE FLUID AIR 590	05/13/2019	\$140.82
HYDRADYNE FLUID AIR 590	05/14/2019	\$153.51
COLUMBIA 87	05/16/2019	\$55.82
FASTENAL COMPANY 01SCCO1	05/16/2019	\$303.59
TRUCK PRO	05/16/2019	\$114.83
THE HOME DEPOT 1110	05/17/2019	\$320.76
INTERSTATE TRANSPORTATION	05/20/2019	\$66.32
OREILLY AUTO #1656	05/21/2019	\$8.73
CAROLINA INTL TRUCKS	05/21/2019	\$181.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	INTERSTATE TRANSPORTATION	05/22/2019	\$406.19
	LOWES #03026	05/22/2019	\$789.32
	VEHICLE MAINTENANCE PROG	05/22/2019	\$198.12
	TRUCK PRO	05/23/2019	\$1,154.42
	INTERSTATE TRANSPORTATION	05/23/2019	\$2,094.49
	FAMILY DOLLAR #11260	05/23/2019	\$4.32
	MSC	05/25/2019	\$831.86
	INTERSTATE TRANSPORTATION	05/24/2019	\$23.26
	HYDRADYNE FLUID AIR 590	05/23/2019	\$93.10
	SOL SNAP-ON INDUSTRIAL	05/27/2019	\$344.03
	TRUCK PRO	05/28/2019	\$11.23
	TRUCK PRO	05/28/2019	\$2,053.32
	TRUCK PRO	05/29/2019	\$184.03
	INTERSTATE TRANSPORTATION	05/29/2019	\$89.83
	INTERSTATE TRANSPORTATION	05/30/2019	\$214.23
	TRUCK PRO	05/30/2019	\$277.99
	TRUCK PRO	05/30/2019	\$276.48
	INTERSTATE TRANSPORTATION	05/30/2019	\$139.58
	CUMMINS INC - K9	05/30/2019	\$755.70
			\$16,813.23

LINDA PAGE NORWOOD

IN DUAL LANGUAGE EDUCATI	04/30/2019	\$2,097.50
Amazon Prime	04/30/2019	\$14.03
THE READING WAREHOUSE IN	04/30/2019	\$881.28
SP SYNCRETIC PRESS	05/02/2019	\$488.20
SQ POETULUS PUBLIS	05/02/2019	\$129.00
AMZN MKTP US MZ23F6WIO AM	05/06/2019	\$381.36
AMZN MKTP US MZ91S9WN2 AM	05/07/2019	\$40.02
AMZN MKTP US MN44H9L21 AM	05/06/2019	\$135.47
AMZN MKTP US MN46J0ZX1 AM	05/06/2019	\$105.75
AMZN MKTP US MN8S98ZG1 AM	05/07/2019	\$47.45
AMZN MKTP US MN1OC2CG2 AM	05/08/2019	\$99.95
AMZN Mktp US MN9ZF5CV0	05/07/2019	\$143.95
AMZN MKTP US MZ2732Y70 AM	05/07/2019	\$66.96
AMZN MKTP US MZ2EU0W02 AM	05/07/2019	\$262.28
Amazon.com MN9ZG5CG2	05/07/2019	\$6.20
AMZN MKTP US MN6WU93X1 AM	05/07/2019	\$289.73
AMZN MKTP US MN0DH2C52 AM	05/07/2019	\$200.10
AMZN MKTP US MZ8LC7Y00 AM	05/07/2019	\$10.00
AMZN Mktp US MN0QN9ZD1	05/07/2019	\$83.87
Amazon.com MN0AM2N61	05/07/2019	\$6.20
AMZN MKTP US MN87V3ZI1 AM	05/07/2019	\$47.45
AMZN Mktp US MZ9012Y22	05/08/2019	\$74.67
AMZN Mktp US MN5P85ZO1	05/07/2019	\$51.92
KAMPREHEND LLC	05/07/2019	\$828.66
AMZN Mktp US MN7MF6OK0	05/07/2019	\$87.90
AMZN MKTP US MN8927FW2 AM	05/08/2019	\$69.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PAGE NORWOOD	AMZN Mktp US MN1O49OQ2	05/08/2019	\$68.46
	SP SYNCRETIC PRESS	05/08/2019	\$549.00
	AMZN MKTP US MN41W2OW2 AM	05/08/2019	\$203.40
	AMZN MKTP US MN21S4O72 AM	05/08/2019	\$20.21
	AMZN Mktp US MN0JT4J71	05/09/2019	\$19.68
	AMZN MKTP US MN4803O60 AM	05/08/2019	\$336.77
	AMZN Mktp US MN1R78FJ0	05/09/2019	\$15.19
	AMZN Mktp US MN7PH3OC0	05/08/2019	\$75.36
	Amazon.com MN3NN33A1	05/08/2019	\$238.76
	AMZN MKTP US MN9DW8OO2 AM	05/08/2019	\$250.74
	FORMS AND SUPPLY - AOPD	05/07/2019	\$929.64
	KAMPREHEND LLC	05/08/2019	\$2,241.62
	HFT HARBOR FRGHT TOOLS	05/08/2019	\$636.00
	AMZN MKTP US MN78H2OR2 AM	05/08/2019	\$19.99
	HFT HARBOR FRGHT TOOLS	05/08/2019	\$178.84
	AMZN Mktp US MN9RO7FS2	05/09/2019	\$104.41
	WALMART.COM 8009666546	05/09/2019	\$135.95
	WALMART.COM 8009666546	05/09/2019	\$135.95
	AMZN MKTP US MN3XM34E2 AM	05/09/2019	\$39.98
	AMZN MKTP US MN1RI2452 AM	05/09/2019	\$250.75
	WALMART.COM 8009666546	05/09/2019	\$437.97
	AMZN MKTP US MN5B274M2 AM	05/09/2019	\$410.26
	AMZN Mktp US MN5TP5420	05/09/2019	\$11.07
	HFT HARBOR FRGHT TOOLS	05/09/2019	\$636.00
	WALMART.COM 8009666546	05/09/2019	\$135.95
	WALMART.COM 8009666546	05/09/2019	\$135.95
	WALMART.COM 8009666546	05/09/2019	\$71.28
	WALMART.COM 8009666546	05/09/2019	\$309.38
	AMZN Mktp US MN45B8LH2	05/10/2019	\$50.69
	WALMART.COM 8009666546	05/10/2019	\$135.95
	AMZN Mktp US MN8R69NX2	05/12/2019	\$106.42
	AMZN Mktp US MN2PR0LL0	05/10/2019	\$189.28
	WALMART.COM 8009666546	05/14/2019	\$75.37
	UNITEDSCOPE	05/13/2019	\$427.74
	CHINASPROUT INC	05/13/2019	\$886.07
	AMZN MKTP US MN4VU3P11 AM	05/13/2019	\$9.78
	AMZN MKTP US MN70L2JE2 AM	05/13/2019	\$58.30
	AMZN Mktp US MN8HN1121	05/14/2019	\$360.60
	WALMART.COM 8009666546	05/14/2019	\$204.83
	ALDEN HAUKE	05/14/2019	\$2,399.70
	WALMART.COM 8009666546	05/14/2019	\$67.31
	WALMART.COM	05/14/2019	\$71.65
	WALMART.COM 8009666546	05/14/2019	\$67.31
	WALMART.COM 8009666546	05/14/2019	\$128.40
	WALMART.COM 8009666546	05/14/2019	\$75.50
	WALMART.COM 8009666546	05/14/2019	\$67.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PAGE NORWOOD	WALMART.COM 8009666546	05/14/2019	\$144.88
	WALMART.COM 8009666546	05/14/2019	\$71.65
	WALMART.COM 8009666546	05/14/2019	\$71.65
	WALMART.COM 8009666546	05/14/2019	\$128.40
	LOWES #00907	05/15/2019	\$32.26
	AMZN MKTP US MN1OF2XA1 AM	05/15/2019	\$320.70
	LOWES #00907	05/15/2019	\$384.55
	LOWES #00907	05/15/2019	\$137.79
	LOWES #00907	05/16/2019	\$362.47
	AMZN MKTP US MN2GN9040 AM	05/15/2019	\$1,307.87
	OFFICE DEPOT #1214	05/14/2019	\$36.19
	LOWES #00907	05/15/2019	\$14.10
	AMZN MKTP US MN0GN00E0 AM	05/15/2019	\$14.32
	LOWES #00907	05/15/2019	\$126.17
	AMZN MktP US MN2DK8052	05/16/2019	\$139.99
	LOWES #00907	05/15/2019	\$434.31
	AMZN MKTP US MN9W53E22 AM	05/15/2019	\$27.86
	AMZN MKTP US MN6YS9EB0 AM	05/15/2019	\$256.50
	AMZN MKTP US MN0KH4EO2 AM	05/15/2019	\$822.42
	LOWES #00907	05/15/2019	\$23.63
	LOWES #00907	05/16/2019	\$6.70
	Dick'sSportingGoods.com	05/16/2019	\$112.32
	LOWES #00907	05/16/2019	\$3.35
	USGS	05/16/2019	\$455.00
	Dick'sSportingGoods.com	05/16/2019	\$449.27
	KAPLAN EARLY LEARNING COM	05/17/2019	\$408.71
	LOWES #00907	05/17/2019	\$255.31
	WALMART.COM 8009666546	05/19/2019	\$128.40
	WALMART.COM 8009666546	05/19/2019	\$128.40
	AMZN MKTP US MN8MD6HS1 AM	05/17/2019	\$192.10
	LOWES #00907	05/17/2019	\$114.19
	LOWES #00907	05/17/2019	\$9.52
	WALMART.COM 8009666546	05/18/2019	\$75.36
	WALMART.COM 8009666546	05/18/2019	\$99.14
	LOWES #00907	05/20/2019	\$409.04
	AMZN MKTP US MN8IK76G0 AM	05/25/2019	\$45.75
	LOWES #00907	05/30/2019	\$0.51
	LOWES #00907	05/30/2019	\$1.46
	LOWES #00907	05/30/2019	\$29.23
	LOWES #00907	05/30/2019	\$11.30
			\$28,423.03
LISA JENKINS	FORMS AND SUPPLY - AOPD	05/22/2019	\$299.49
			\$299.49
MADISON BLATCHFORD	BLANCHARD MACHINERY	04/30/2019	\$301.21
	TRUCK PRO	04/30/2019	\$40.31
	SOL SNAP-ON INDUSTRIAL	04/30/2019	\$532.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MADISON BLATCHFORD	COLUMBIA 87	04/30/2019	\$15.85
	COLUMBIA 87	04/30/2019	\$1,678.30
	TRUCK PRO	04/30/2019	\$1,430.67
	INTERSTATE TRANSPORTATION	04/30/2019	\$579.98
	COLUMBIA 87	05/01/2019	\$250.84
	TRUCK PRO	05/01/2019	\$110.38
	CALHOUN SUPPLY CO INC	04/30/2019	\$45.97
	TRUCK PRO	05/01/2019	\$50.03
	UNITY SCHOOL BUS PARTS	05/02/2019	\$334.28
	INTERSTATE TRANSPORTATION	05/02/2019	\$125.32
	INTERSTATE TRANSPORTATION	05/02/2019	\$13.26
	INTERSTATE TRANSPORTATION	05/02/2019	\$1,730.52
	SOL SNAP-ON INDUSTRIAL	05/05/2019	\$50.61
	SOL SNAP-ON INDUSTRIAL	05/03/2019	\$607.42
	INTERSTATE TRANSPORTATION	05/03/2019	\$206.94
	COLUMBIA 87	05/06/2019	\$232.27
	CUMMINS INC - K9	05/06/2019	\$413.03
	INTERSTATE TRANSPORTATION	05/06/2019	\$91.25
	SOL SNAP-ON INDUSTRIAL	05/06/2019	\$1,057.04
	OREILLY AUTO #1764	05/07/2019	\$280.78
	PRAXAIR DIST INC 70551	05/06/2019	\$15.92
	UNITY SCHOOL BUS PARTS	05/09/2019	\$104.50
	INTERSTATE TRANSPORTATION	05/08/2019	\$1,056.52
	BLANCHARD MACHINERY	05/09/2019	\$170.97
	ST MATTHEWS SUPPLY COMPAN	05/09/2019	\$32.39
	ST MATTHEWS SUPPLY COMPAN	05/09/2019	\$547.50
	FRASIER TIRE SERVICE INC	05/10/2019	\$2,125.99
	FORMS AND SUPPLY - AOPD	05/10/2019	\$165.13
	INTERSTATE TRANSPORTATION	05/13/2019	\$47.29
	INTERSTATE TRANSPORTATION	05/13/2019	\$669.57
	TRUCK PRO	05/14/2019	\$413.12
	PRAXAIR DIST INC 70551	05/13/2019	\$17.08
	COLUMBIA 87	05/14/2019	\$473.33
	INTERSTATE TRANSPORTATION	05/14/2019	\$145.73
	TRUCK PRO	05/15/2019	\$98.81
	INTERSTATE TRANSPORTATION	05/16/2019	\$420.22
	INTERSTATE TRANSPORTATION	05/16/2019	\$193.30
	DOLLAR-GENERAL #7553	05/17/2019	\$53.03
	CALHOUN SUPPLY CO INC	05/17/2019	\$19.32
	BLANCHARD MACHINERY	05/17/2019	\$86.35
	TRUCK PRO	05/21/2019	\$502.44
	INTERSTATE TRANSPORTATION	05/21/2019	\$175.51
	TRUCK PRO	05/21/2019	\$10.56
	TRUCK PRO	05/22/2019	\$771.06
	COLUMBIA 87	05/22/2019	\$178.98
	INTERSTATE TRANSPORTATION	05/22/2019	\$437.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MADISON BLATCHFORD	UNITY SCHOOL BUS PARTS	05/23/2019	\$102.10
	COLUMBIA 87	05/23/2019	\$76.35
	SOL SNAP-ON INDUSTRIAL	05/26/2019	\$436.64
	TRUCK PRO	05/28/2019	\$47.84
	TRUCK PRO	05/28/2019	\$290.17
	ST MATTHEWS SUPPLY COMPAN	05/29/2019	\$9.71
	CALHOUN SUPPLY CO INC	05/30/2019	\$37.08
	STAPLES DIRECT	05/30/2019	\$367.18
	CALHOUN SUPPLY CO INC	05/30/2019	\$35.46
	SOL SNAP-ON INDUSTRIAL	05/30/2019	\$344.03
	HOOSIER TIRE MID ATLANTIC	05/30/2019	\$50.93
			\$20,908.11
MARILYN H SUBER	FORMS AND SUPPLY - AOPD	05/29/2019	\$594.12
			\$594.12
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	05/22/2019	\$742.51
	OTC BRANDS, INC.	05/23/2019	\$108.68
	AMZN MKTP US MN5FQ0U01 AM	05/26/2019	\$268.85
	BRUSTEIN & MANASEVIT	05/29/2019	\$590.00
	AMZN MKTP US M61US5CA1 AM	05/29/2019	\$21.49
			\$1,731.53
MARTHA HUTTO	FREEPORT MARINA STORE	05/02/2019	\$84.24
	FREEPORT MARINA STORE	05/07/2019	\$74.88
	FREEPORT MARINA STORE	05/11/2019	\$102.96
	FREEPORT MARINA STORE	05/17/2019	\$90.74
	FREEPORT MARINA STORE	05/23/2019	\$88.05
	FREEPORT MARINA STORE	05/29/2019	\$79.75
			\$520.62
MARY SANDERS	BLANCHARD MACHINERY	04/30/2019	\$729.51
	INTERSTATE TRANSPORTATION	04/30/2019	\$577.12
	TRUCK PRO	04/30/2019	\$1,560.06
	GREENVILLE 88	05/01/2019	\$470.36
	INTERSTATE TRANSPORTATION	05/01/2019	\$290.94
	GRAINGER	05/01/2019	\$876.65
	INTERSTATE TRANSPORTATION	05/01/2019	\$351.85
	INTERSTATE TRANSPORTATION	05/01/2019	\$433.67
	GREENVILLE 88	05/01/2019	\$71.00
	INTERSTATE TRANSPORTATION	05/03/2019	\$964.73
	INTERSTATE TRANSPORTATION	05/03/2019	\$75.80
	VEHICLE MAINTENANCE PROG	05/08/2019	\$151.84
	INSPECTORATE AMERICA	05/11/2019	\$134.95
	CUMMINS INC - L6	05/13/2019	\$720.12
	VEHICLE MAINTENANCE PROG	05/22/2019	\$42.75
	CUMMINS INC - L6	05/23/2019	\$627.20
			\$8,078.55
MAX W BRYANT III	GRAINGER	05/01/2019	\$61.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	GRAINGER	05/01/2019	\$203.57
	GRAINGER	05/07/2019	\$17.67
	GRAINGER	05/07/2019	\$125.47
	GRAINGER	05/07/2019	\$758.68
	OREILLY AUTO #1619	05/07/2019	\$23.15
	GRAINGER	05/07/2019	\$16.15
	GRAINGER	05/07/2019	\$9.03
	OREILLY AUTO #1619	05/07/2019	\$342.36
	CARDINAL RUBBER & SEAL IN	05/08/2019	\$97.86
	OREILLY AUTO #1619	05/08/2019	\$38.50
	GRAINGER	05/08/2019	\$538.86
	GRAINGER	05/10/2019	\$21.05
	OREILLY AUTO #1619	05/10/2019	\$15.05
	FASTENAL COMPANY01	05/13/2019	\$534.55
	GRAINGER	05/16/2019	\$889.71
	GRAINGER	05/16/2019	\$150.45
	FASTENAL COMPANY01	05/20/2019	\$131.21
	FASTENAL COMPANY01	05/20/2019	\$348.34
	GRAINGER	05/20/2019	\$556.72
	LOWES #00907	05/23/2019	\$509.32
	OREILLY AUTO #1619	05/24/2019	\$9.61
			\$5,398.71

MELANIE SHOPE

WW WILLIAMS COMPANY	04/30/2019	\$209.54
SC - 90 - CHARLESTON	04/30/2019	\$495.62
INTERSTATE TRANSPORTATION	05/01/2019	\$67.84
CCP INDUSTRIES HOSPECO	05/02/2019	\$201.50
TRUCK PRO	05/02/2019	\$301.33
CUMMINS INC - L2	05/03/2019	\$1,134.47
INTERSTATE TRANSPORTATION	05/06/2019	\$395.45
INTERSTATE TRANSPORTATION	05/09/2019	\$124.39
NAPA AUTO 0024863	05/10/2019	\$360.86
TRUCK PRO	05/10/2019	\$683.91
INSPECTORATE AMERICA	05/11/2019	\$302.10
INTERSTATE TRANSPORTATION	05/13/2019	\$383.57
INTERSTATE TRANSPORTATION	05/14/2019	\$117.20
WW WILLIAMS COMPANY	05/16/2019	\$1,590.42
CUMMINS INC - L2	05/16/2019	\$200.23
WW WILLIAMS COMPANY	05/16/2019	\$436.74
INTERSTATE TRANSPORTATION	05/16/2019	\$587.74
INTERSTATE TRANSPORTATION	05/17/2019	\$18.27
INTERSTATE TRANSPORTATION	05/17/2019	\$473.90
INTERSTATE TRANSPORTATION	05/17/2019	\$77.02
TOOLTOPIA	05/20/2019	\$232.70
NAPA AUTO 0024863	05/20/2019	\$52.32
TRUCK PRO	05/21/2019	\$56.20
TOOLTOPIA	05/21/2019	\$232.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	SC - 90 - CHARLESTON	05/21/2019	\$405.71
	LOWES #02464	05/21/2019	\$16.73
	LOWES #00655	05/23/2019	\$21.02
	INTERSTATE TRANSPORTATION	05/23/2019	\$454.64
	NAPA AUTO 0024863	05/24/2019	\$45.71
	INTERSTATE TRANSPORTATION	05/24/2019	\$445.35
	NAPA AUTO 0024863	05/23/2019	\$183.48
	CUMMINS INC - L2	05/28/2019	\$1,316.63
	INTERSTATE TRANSPORTATION	05/29/2019	\$110.83
	INTERSTATE TRANSPORTATION	05/29/2019	\$565.58
	VEHICLE MAINTENANCE PROG	05/29/2019	\$382.20
	WW WILLIAMS COMPANY	05/29/2019	\$938.35
	BLANCHARD MACHINERY	05/30/2019	\$126.01
	BLANCHARD MACHINERY	05/30/2019	\$305.27
	BLANCHARD MACHINERY	05/30/2019	\$114.01
			\$14,167.52
MELISSA BEHIE	BLANCHARD MACHINERY	04/30/2019	\$591.09
	HUTTO ACE HDWE	04/30/2019	\$34.23
	LOWES #00358	05/01/2019	\$216.35
	CAROLINA INTL TRUCKS	05/02/2019	\$402.32
	WW WILLIAMS	05/02/2019	\$161.34
	CUMMINS INC - L2	05/02/2019	\$541.08
	HUTTO ACE HDWE	05/02/2019	\$25.86
	LOWES #00358	05/06/2019	\$2.16
	CAROLINA INTL TRUCKS	05/07/2019	\$567.21
	AUTO PARTS OF ST. GEORGE	05/09/2019	\$58.38
	INSPECTORATE AMERICA	05/10/2019	\$88.50
	CUMMINS INC - L2	05/13/2019	\$481.56
	GRAINGER	05/13/2019	\$149.61
	GRAINGER	05/13/2019	\$149.61
	INTERSTATE TRANSPORTATION	05/13/2019	\$833.53
	ROSE TALBERT PAINT COMPAN	05/07/2019	\$157.85
	STAPLES 00108282	05/16/2019	\$21.35
	INTERSTATE TRANSPORTATION	05/20/2019	\$334.59
	HUTTO ACE HDWE	05/22/2019	\$42.20
	SMITH & JONES JANITORIAL	05/22/2019	\$326.40
	HUTTO ACE HDWE	05/24/2019	\$150.20
	AUTO PARTS OF ST. GEORGE	05/24/2019	\$991.89
	CAROLINA INTERNATIONAL TR	05/23/2019	\$567.21
	HUTTO ACE HDWE	05/24/2019	\$1.48
	WW WILLIAMS COMPANY	05/28/2019	\$1,561.24
	UNITY SCHOOL BUS PARTS	05/30/2019	\$20.82
			\$8,478.06
MELISSA WHITE	TRUCK PRO	04/30/2019	\$122.43
	INTERSTATE TRANSPORTATION	04/30/2019	\$533.28
	INTERSTATE TRANSPORTATION	05/01/2019	\$8.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	PRAXAIR DIST INC 70551	04/30/2019	\$12.06
	SMITH & JONES JANITORIAL	04/30/2019	\$100.48
	INTERSTATE TRANSPORTATION	05/03/2019	\$246.74
	WW WILLIAMS COMPANY	05/03/2019	\$853.28
	TRUCK PRO	05/06/2019	\$511.48
	INTERSTATE TRANSPORTATION	05/06/2019	\$35.64
	TRUCK PRO	05/06/2019	\$745.05
	INTERSTATE TRANSPORTATION	05/07/2019	\$63.60
	UNITY SCHOOL BUS PARTS	05/08/2019	\$141.24
	INTERSTATE TRANSPORTATION	05/07/2019	\$945.57
	TRUCK PRO	05/07/2019	\$158.80
	BLANCHARD MACHINERY	05/07/2019	\$252.33
	CAROLINA INTL TRUCKS	05/07/2019	\$1,281.53
	COLUMBIA 87	05/09/2019	\$1,144.36
	AUTO PARTS SERVICE INC	05/09/2019	\$5.39
	INTERSTATE TRANSPORTATION	05/09/2019	\$234.27
	INSPECTORATE AMERICA	05/10/2019	\$41.30
	INTERSTATE TRANSPORTATION	05/13/2019	\$20.52
	INTERSTATE TRANSPORTATION	05/13/2019	\$1,219.88
	INTERSTATE TRANSPORTATION	05/13/2019	\$64.38
	TRUCK PRO	05/13/2019	\$286.34
	WW WILLIAMS	05/14/2019	\$1,515.90
	INTERSTATE TRANSPORTATION	05/14/2019	\$260.23
	INTERSTATE TRANSPORTATION	05/14/2019	\$90.69
	TRUCK PRO	05/14/2019	\$7.99
	WW WILLIAMS	05/15/2019	\$464.95
	WW WILLIAMS	05/16/2019	\$628.10
	CUMMINS INC - K9	05/16/2019	\$357.11
	COLUMBIA 87	05/16/2019	\$382.53
	INTERSTATE TRANSPORTATION	05/17/2019	\$1,367.67
	COLUMBIA 87	05/17/2019	\$228.36
	COLUMBIA 87	05/17/2019	\$999.64
	INTERSTATE TRANSPORTATION	05/21/2019	\$785.27
	INTERSTATE TRANSPORTATION	05/22/2019	\$200.70
	INTERSTATE TRANSPORTATION	05/22/2019	\$423.47
	COLUMBIA 87	05/23/2019	\$1,343.84
	CAROLINA INTERNATIONAL TR	05/24/2019	\$121.17
	VEHICLE MAINTENANCE PROG	05/29/2019	\$62.80
	INTERSTATE TRANSPORTATION	05/29/2019	\$485.40
	INTERSTATE TRANSPORTATION	05/29/2019	\$1,211.84
	TRUCK PRO	05/29/2019	\$3.37
	CUMMINS INC - K9	05/30/2019	\$331.87
			\$20,301.14
MICHAEL HAIGLER	CAROLINA INTL TRUCKS	05/01/2019	\$53.79
	COLUMBIA 87	05/02/2019	\$773.48
	NAPA STORE 1015002	05/03/2019	\$8.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	WW WILLIAMS	05/03/2019	\$25.53
	INSPECTORATE AMERICA	05/08/2019	\$29.50
	COLUMBIA 87	05/09/2019	\$1,461.87
	JUMPERS AUTO PARTS INC	05/15/2019	\$97.10
	COLUMBIA 87	05/15/2019	\$773.48
	NAPA STORE 1015002	05/16/2019	\$843.14
			\$4,066.34
MICHAEL KARCZESKI	FASTENAL COMPANY01	05/01/2019	\$116.52
	CAROLINA INTL TRUCKS	04/30/2019	\$64.97
	FASTENAL COMPANY01	05/03/2019	\$78.47
	CAROLINA INTL TRUCKS	05/07/2019	\$86.40
	MECO INC OF FLORENCE	05/08/2019	\$63.36
	FASTENAL COMPANY 01SCCON	05/14/2019	\$8.85
	CAROLINA INTERNATIONAL TR	05/15/2019	\$193.21
	SC - 90 - CHARLESTON	05/17/2019	\$65.11
	SC - 90 - CHARLESTON	05/17/2019	\$132.19
	SC - 90 - CHARLESTON	05/21/2019	\$282.71
	SC - 90 - CHARLESTON	05/21/2019	\$132.19
	FASTENAL COMPANY 01SCCON	05/21/2019	\$62.18
	CAROLINA INTERNATIONAL TR	05/22/2019	\$322.61
	LOWES #01705	05/29/2019	\$27.48
			\$1,636.25
MORGAN PATTERSON	FABRIC WHOLESALE DIREC	04/30/2019	\$22.91
	AMZN Mktp US MZ46D22R0	04/30/2019	\$9.53
	AMZN Mktp US MZ28K3981	04/30/2019	\$29.41
	AMZN MKTP US MZ7R91U91 AM	04/30/2019	\$55.32
	AMZN MKTP US MZ07T36J2 AM	04/30/2019	\$40.20
	AMZN Mktp US MZ45E86L2	04/30/2019	\$18.05
	KMART 4016	04/29/2019	\$22.51
	AMZN MKTP US MZ5TM3K20 AM	05/01/2019	\$13.11
	JOANN STORES #2314	05/01/2019	\$76.68
	AMZN Mktp US MZ2X96IA0	05/04/2019	\$6.65
	WALGREENS #1252	05/03/2019	\$46.62
	THE HOME DEPOT 1127	05/06/2019	\$228.62
	THE HOME DEPOT #1127	05/07/2019	\$182.24
	WALGREENS #1252	05/09/2019	\$19.56
	RIDUZONE	05/13/2019	\$210.98
	TPM	05/13/2019	\$228.03
			\$1,210.42
NANCY MCDOWELL	CUMMINS INC - L7	04/30/2019	\$310.21
	INTERSTATE TRANSPORTATION	05/02/2019	\$378.12
	COLUMBIA 87	05/02/2019	\$142.52
	INTERSTATE TRANSPORTATION	05/07/2019	\$7.61
	INTERSTATE TRANSPORTATION	05/09/2019	\$7.61
	TRUCK PRO	05/10/2019	\$258.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	TRUCK PRO	05/14/2019	\$8.82
	TRUCK PRO	05/20/2019	\$86.27
	TRUCK PRO	05/21/2019	\$58.36
	INTERSTATE TRANSPORTATION	05/24/2019	\$389.74
	INTERSTATE TRANSPORTATION	05/30/2019	\$375.92
			\$2,023.99
NICHOLAS TOWNER	LOWES #00907	05/02/2019	\$291.85
	LOWES #00907	05/02/2019	\$111.15
	BLANCHARD MACHINERY	05/02/2019	\$36.55
	WW WILLIAMS COMPANY	05/06/2019	\$66.03
	TRUCK PRO	05/06/2019	\$512.06
	TRUCK PRO	05/06/2019	\$1,206.51
	TRUCK PRO	05/07/2019	\$916.65
	INTERSTATE TRANSPORTATION	05/08/2019	\$980.87
	CAROLINA HOSE AND HYDRAUL	05/08/2019	\$66.56
	AMERICAN BUILDERS OUTLET	05/09/2019	\$209.62
	TRUCK PRO	05/09/2019	\$876.22
	OREILLY AUTO #1592	05/09/2019	\$139.09
	GRAINGER	05/10/2019	\$17.73
	OREILLY AUTO #1592	05/10/2019	\$17.10
	INTERSTATE TRANSPORTATION	05/10/2019	\$256.01
	GRAINGER	05/10/2019	\$269.70
	GRAINGER	05/13/2019	\$25.42
	CUMMINS INC - L6	05/13/2019	\$260.89
	CUMMINS INC - L6	05/13/2019	\$405.63
	GREENVILLE 88	05/13/2019	\$134.81
	OREILLY AUTO #1592	05/13/2019	\$18.29
	INTERSTATE TRANSPORTATION	05/14/2019	\$81.74
	OREILLY AUTO #1592	05/14/2019	\$5.74
	OREILLY AUTO #1592	05/14/2019	\$20.27
	INTERSTATE TRANSPORTATION	05/15/2019	\$110.57
	INTERSTATE TRANSPORTATION	05/15/2019	\$30.40
	INSPECTORATE AMERICA	05/15/2019	\$64.90
	TRUCK PRO	05/15/2019	\$875.24
	INTERSTATE TRANSPORTATION	05/17/2019	\$34.69
	GREENVILLE 88	05/20/2019	\$225.45
	TRUCK PRO	05/20/2019	\$875.24
	NAPA STORE 1074025	05/20/2019	\$1,135.46
	TRUCK PRO	05/21/2019	\$697.47
	INTERSTATE TRANSPORTATION	05/21/2019	\$51.97
	FASTENAL COMPANY01	05/21/2019	\$85.40
	LOWES #00907	05/21/2019	\$478.29
	INTERSTATE TRANSPORTATION	05/22/2019	\$445.45
	INTERSTATE TRANSPORTATION	05/22/2019	\$9.64
	OREILLY AUTO #1592	05/22/2019	\$29.63
	VEHICLE MAINTENANCE PROG	05/22/2019	\$151.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	VEHICLE MAINTENANCE PROG	05/22/2019	\$31.40
	CUMMINS INC - L6	05/23/2019	\$582.53
	TRUCK PRO	05/23/2019	\$875.24
	TRUCK PRO	05/23/2019	\$1,889.31
	INTERSTATE TRANSPORTATION	05/24/2019	\$1,008.04
	OREILLY AUTO #1592	05/24/2019	\$457.75
	INTERSTATE TRANSPORTATION	05/28/2019	\$348.56
	GRAINGER	05/28/2019	\$134.68
	GRAINGER	05/28/2019	\$136.31
	TRUCK PRO	05/28/2019	\$673.20
	GRAINGER	05/28/2019	\$257.26
	CUMMINS INC - L6	05/30/2019	\$509.27
	CAROLINA INTL TRUCKS	05/30/2019	\$659.33
			\$19,790.63
PAMELA GARDNER	WW WILLIAMS COMPANY	04/30/2019	\$820.01
	INTERSTATE TRANSPORTATION	04/30/2019	\$39.72
	TRUCK PRO	04/30/2019	\$225.66
	MOSELEY OUTDOOR POWER EQ	05/01/2019	\$51.19
	WW WILLIAMS	05/01/2019	\$590.33
	INTERSTATE TRANSPORTATION	05/01/2019	\$980.21
	CAROLINA INTL TRUCKS	05/02/2019	\$868.28
	INTERSTATE TRANSPORTATION	05/02/2019	\$379.50
	BLANCHARD MACHINERY	05/06/2019	\$166.45
	WW WILLIAMS	05/07/2019	\$536.84
	FASTENAL COMPANY01	05/09/2019	\$35.65
	GE APPLIANCE SALES #215	05/09/2019	\$1,206.00
	INSPECTORATE AMERICA	05/11/2019	\$112.10
	WW WILLIAMS	05/13/2019	\$2,187.49
	INTERSTATE TRANSPORTATION	05/14/2019	\$160.83
	FASTENAL COMPANY01	05/14/2019	\$288.50
	INTERSTATE TRANSPORTATION	05/14/2019	\$123.25
	INTERSTATE TRANSPORTATION	05/14/2019	\$22.25
	GRAINGER	05/14/2019	\$558.52
	BTS #24	05/15/2019	\$2,117.03
	INTERSTATE TRANSPORTATION	05/16/2019	\$925.10
	CUMMINS INC - L7	05/17/2019	\$759.31
	INTERSTATE TRANSPORTATION	05/17/2019	\$2,153.58
	INTERSTATE TRANSPORTATION	05/17/2019	\$303.79
	INTERSTATE TRANSPORTATION	05/20/2019	\$1,281.28
	GRAINGER	05/20/2019	\$85.28
	BELLINGER PARTS 0011600	05/21/2019	\$45.35
	INTERSTATE TRANSPORTATION	05/21/2019	\$223.52
	FASTENAL COMPANY 01SCFLR	05/22/2019	\$895.20
	WW WILLIAMS	05/22/2019	\$820.01
	INTERSTATE TRANSPORTATION	05/23/2019	\$1,853.28
	INTERSTATE TRANSPORTATION	05/23/2019	\$731.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	BLANCHARD MACHINERY	05/23/2019	\$480.57
	CAROLINA INTERNATIONAL TR	05/24/2019	\$563.15
	INTERSTATE TRANSPORTATION	05/28/2019	\$321.67
	GRAINGER	05/28/2019	\$318.54
	FASTENAL COMPANY 01SCFLR	05/28/2019	\$13.87
	BELLINGER PARTS 0011600	05/28/2019	\$428.98
	CUMMINS INC - L7	05/28/2019	\$847.69
	COLUMBIA 87	05/28/2019	\$38.05
	VEHICLE MAINTENANCE PROG	05/29/2019	\$45.60
	TRUCK PRO	05/29/2019	\$388.77
	INTERSTATE TRANSPORTATION	05/30/2019	\$321.67
	INTERSTATE TRANSPORTATION	05/30/2019	\$321.67
			\$25,637.44
PATRICIA HILTON	MSC	05/01/2019	\$28.04
	BLANCHARD MACHINERY	04/30/2019	\$223.06
	INTERSTATE TRANSPORTATION	04/30/2019	\$7.65
	INTERSTATE TRANSPORTATION	04/30/2019	\$960.08
	CAROLINA INTL TRUCKS	04/30/2019	\$972.18
	TRUCK PRO	04/30/2019	\$858.30
	PRAXAIR DIST INC OAM	04/30/2019	\$12.06
	GRAINGER	05/01/2019	\$86.27
	TRUCK PRO	05/01/2019	\$416.50
	INTERSTATE TRANSPORTATION	05/02/2019	\$38.01
	COLUMBIA 87	05/02/2019	\$698.67
	INTERSTATE TRANSPORTATION	05/02/2019	\$135.36
	INTERSTATE TRANSPORTATION	05/02/2019	\$444.36
	UNITY SCHOOL BUS PARTS	05/04/2019	\$51.41
	WW WILLIAMS COMPANY	05/03/2019	\$409.12
	INTERSTATE TRANSPORTATION	05/06/2019	\$106.10
	INTERSTATE TRANSPORTATION	05/06/2019	\$500.80
	CAROLINA INTL TRUCKS	05/06/2019	\$223.71
	SOLAR SOLUTIONS LLC	05/07/2019	\$200.00
	INTERSTATE TRANSPORTATION	05/07/2019	\$882.53
	COLUMBIA 87	05/07/2019	\$434.50
	J & S INC	05/07/2019	\$442.96
	INTERSTATE TRANSPORTATION	05/07/2019	\$88.68
	TRUCK PRO	05/07/2019	\$584.36
	WW WILLIAMS COMPANY	05/07/2019	\$615.60
	INTERSTATE TRANSPORTATION	05/07/2019	\$58.99
	OREILLY AUTO #4023	05/08/2019	\$88.69
	INSPECTORATE AMERICA	05/08/2019	\$29.50
	COLUMBIA 87	05/08/2019	\$226.78
	TRUCK PRO	05/08/2019	\$263.02
	INTERSTATE TRANSPORTATION	05/09/2019	\$55.41
	INTERSTATE TRANSPORTATION	05/09/2019	\$153.23
	INTERSTATE TRANSPORTATION	05/09/2019	\$130.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	CAROLINA TAPE & SUPPLY	05/10/2019	\$243.78
	INTERSTATE TRANSPORTATION	05/13/2019	\$679.09
	INTERSTATE TRANSPORTATION	05/13/2019	\$131.16
	INTERSTATE TRANSPORTATION	05/13/2019	\$38.01
	INTERSTATE TRANSPORTATION	05/14/2019	\$218.75
	OREILLY AUTO #4023	05/14/2019	\$87.26
	INTERSTATE TRANSPORTATION	05/17/2019	\$34.13
	INTERSTATE TRANSPORTATION	05/17/2019	\$1,027.06
	INTERSTATE TRANSPORTATION	05/17/2019	\$87.13
	INTERSTATE TRANSPORTATION	05/17/2019	\$11.23
	COLUMBIA 87	05/17/2019	\$170.86
	COLUMBIA 87	05/20/2019	\$170.86
	CAROLINA INTL TRUCKS	05/20/2019	\$229.13
	TRUCK PRO	05/20/2019	\$225.66
	INTERSTATE TRANSPORTATION	05/20/2019	\$10.05
	BLANCHARD MACHINERY	05/21/2019	\$447.99
	TRUCK PRO	05/21/2019	\$120.64
	OREILLY AUTO #4023	05/21/2019	\$4.11
	INTERSTATE TRANSPORTATION	05/21/2019	\$22.49
	INTERSTATE TRANSPORTATION	05/22/2019	\$385.69
	INTERSTATE TRANSPORTATION	05/22/2019	\$92.71
	INTERSTATE TRANSPORTATION	05/22/2019	\$219.22
	TRUCK PRO	05/23/2019	\$8.86
	TRUCK PRO	05/23/2019	\$57.06
	GRAINGER	05/24/2019	\$26.20
	SOLAR SOLUTIONS LLC	05/23/2019	\$200.00
	GRAINGER	05/24/2019	\$26.20
	SOLAR SOLUTIONS LLC	05/23/2019	\$200.00
	GRAINGER	05/24/2019	\$348.77
	GRAINGER	05/28/2019	\$11.68
			\$15,961.91

PAULA B. PIESTER

AMERICAN AIR0012352835003	05/06/2019	\$525.10
AMERICAN AIR0012352831550	05/06/2019	\$377.10
DELTA AIR 0062370637614	05/06/2019	\$820.00
DELTA AIR 0062370142705	05/06/2019	\$356.60
DELTA AIR 0062372558293	05/20/2019	\$474.00
DELTA AIR 0062372855490	05/20/2019	\$535.10
AMERICAN AIR0012355535291	05/20/2019	\$329.10
AMERICAN AIR0012355529321	05/20/2019	\$414.60
AMERICAN AIR0012355529322	05/20/2019	\$414.60
DELTA AIR 0062372855491	05/20/2019	\$535.10
AMERICAN AIR0012355532384	05/20/2019	\$365.60
UNITED 0162454157417	05/20/2019	\$719.50
DELTA AIR 0062372558294	05/20/2019	\$474.00
DELTA AIR 0062372558292	05/20/2019	\$474.00
DELTA AIR 0062372855489	05/20/2019	\$535.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	DELTA AIR 0062372966104	05/21/2019	\$705.00
	AMERICAN AIR0012355741843	05/21/2019	\$365.60
	AMERICAN AIR0012356964402	05/28/2019	\$535.10
	AMERICAN AIR0012356968889	05/28/2019	\$277.10
	AMERICAN AIR0012356964401	05/28/2019	\$535.10
	AMERICAN AIR0012356968888	05/28/2019	\$277.10
	AMERICAN AIR0012356968887	05/28/2019	\$277.10
	AMERICAN AIR0012357168036	05/29/2019	\$50.00
			\$10,371.60
PORSCHE MCCLLOUD	STAPLS7218033009000001	05/03/2019	\$420.72
	BESTBUYCOM805621802784	05/03/2019	\$1,041.03
	BESTBUYCOM805621802784	05/04/2019	\$32.39
	STAPLS7218444472000001	05/10/2019	\$105.18
	WWW.ROBLY.COM	05/14/2019	\$58.00
	FACEBK DZP75M2VN2	05/15/2019	\$10.00
	SPIRIT COMMUNICATIONS EB	05/16/2019	\$628.89
	CANVA 02332-10684177	05/22/2019	\$111.26
			\$2,407.47
QUINTON L BOYD	INTERSTATE TRANSPORTATION	04/30/2019	\$466.68
	USPS PO 4524000333	05/02/2019	\$47.35
	INTERSTATE TRANSPORTATION	05/06/2019	\$274.22
	Kapasi Glass Mart	05/09/2019	\$382.85
	PETROLEUMSERVICE	05/09/2019	\$132.36
	AMAZON.COM MN5I76NI2 AMZN	05/12/2019	\$28.84
	DOMYOWN.COM	05/10/2019	\$95.08
	INSPECTORATE AMERICA	05/10/2019	\$88.50
	MSC	05/11/2019	\$119.30
	MSC	05/14/2019	\$710.41
	MSC	05/15/2019	\$43.35
	MSC	05/15/2019	\$112.62
	TRUCK PRO	05/15/2019	\$1,399.27
	FORMS AND SUPPLY - AOPD	05/17/2019	\$305.77
	MOSSBURG SIGN PRODUC	05/20/2019	\$99.51
	GRAINGER	05/20/2019	\$696.34
	GRAINGER	05/20/2019	\$44.45
	OFFICE DEPOT #2361	05/20/2019	\$52.08
	OFFICE DEPOT #2361	05/20/2019	\$21.39
	GRAINGER	05/24/2019	\$25.31
	INTERSTATE TRANSPORTATION	05/28/2019	\$113.93
	INTERSTATE TRANSPORTATION	05/30/2019	\$455.72
			\$5,715.33
RANDALL MILLS	PUGH LUBRICANTS LLC	04/30/2019	\$809.63
	TRACTOR SUPPLY #1444	05/07/2019	\$90.93
	LAUREN COUNTY ADVERTISER	05/09/2019	\$50.00
	JETER AUTO SUPPLY	05/10/2019	\$70.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	LOWES #00518	05/10/2019	\$105.93
	JETER AUTO SUPPLY	05/14/2019	\$17.98
	JETER AUTO SUPPLY	05/20/2019	\$14.58
	JETER AUTO SUPPLY	05/22/2019	\$140.42
	L AND L OFFICE SUPPLY	05/22/2019	\$149.69
	AUTOMOTIVE EQUIPMENT PART	05/24/2019	\$48.16
			\$1,497.68
RANDY LINZ	NAPA AUTO 0030273	04/29/2019	\$29.78
	INTERSTATE TRANSPORTATION	04/30/2019	\$81.60
	NAPA AUTO 0030273	05/01/2019	\$64.22
	TRUCK PRO	05/07/2019	\$1,469.44
	GRAINGER	05/06/2019	\$1,971.95
	INTERSTATE TRANSPORTATION	05/16/2019	\$143.42
	INTERSTATE TRANSPORTATION	05/17/2019	\$172.24
	NAPA AUTO 0030273	05/17/2019	\$88.83
	WESTBURY ACE HDWE	05/17/2019	\$199.23
	AIRGAS SOUTH	05/22/2019	\$32.70
	INTERSTATE TRANSPORTATION	05/22/2019	\$94.31
	NAPA AUTO 0030273	05/21/2019	\$1,171.09
	WESTBURY ACE HDWE	05/23/2019	\$4.62
	WESTBURY ACE HDWE	05/24/2019	\$56.12
	WESTBURY ACE HDWE	05/24/2019	\$216.24
	BMK DISTRIBUTORS	05/24/2019	\$18.25
	NAPA AUTO 0030273	05/24/2019	\$124.76
	INTERSTATE TRANSPORTATION	05/28/2019	\$135.50
	WESTBURY ACE HDWE	05/29/2019	\$65.11
	WALTERBORO FORD	05/29/2019	\$116.96
			\$6,256.37
REBECCA I CUPSTID	STAPLES DIRECT	04/30/2019	\$62.01
	STAPLES DIRECT	05/01/2019	\$178.80
	AMAZON.COM MZ08I2WF1 AMZN	05/02/2019	\$2,019.73
	STAPLES DIRECT	05/02/2019	\$69.08
	AMZN Mktp US MN56O9EN1	05/11/2019	\$1,153.54
			\$3,483.16
REGINA BOZIER	TRUCK PRO	04/30/2019	\$288.30
	CUMMINS INC - K9	04/30/2019	\$775.55
	INTERSTATE TRANSPORTATION	05/01/2019	\$124.72
	TRUCK PRO	05/01/2019	\$50.03
	TRUCK PRO	05/01/2019	\$100.05
	BLANCHARD MACHINERY	05/02/2019	\$207.41
	INTERSTATE TRANSPORTATION	05/02/2019	\$1,434.57
	INTERSTATE TRANSPORTATION	05/02/2019	\$189.00
	BLANCHARD MACHINERY	05/02/2019	\$186.58
	TRUCK PRO	05/03/2019	\$358.57
	TRUCK PRO	05/06/2019	\$335.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	05/06/2019	\$59.88
	INTERSTATE TRANSPORTATION	05/06/2019	\$27.05
	DADE PAPER ATLANTA	05/07/2019	\$354.89
	TRUCK PRO	05/07/2019	\$583.33
	TRUCK PRO	05/07/2019	\$628.00
	SIMPSONS ACE HDWE	05/07/2019	\$100.00
	TRUCK PRO	05/07/2019	\$177.55
	TRUCK PRO	05/07/2019	\$1,662.64
	CUMMINS INC - A1	05/08/2019	\$623.70
	INTERSTATE TRANSPORTATION	05/08/2019	\$279.26
	TRUCK PRO	05/08/2019	\$681.96
	SUMTER WRECKER SERVICE	05/09/2019	\$800.00
	SUMTER WRECKER SERVICE	05/09/2019	\$380.00
	FRASIER TIRE SERVICE INC	05/10/2019	\$899.34
	TRUCK SUPPLY COMPANY O	05/09/2019	\$16.97
	AUTOZONE #1033	05/10/2019	\$27.84
	INSPECTORATE AMERICA	05/15/2019	\$118.00
	LOWES #00626	05/15/2019	\$58.43
	WW WILLIAMS	05/15/2019	\$923.46
	TRUCK PRO	05/15/2019	\$1,593.54
	TRUCK PRO	05/17/2019	\$1,089.16
	CUMMINS INC - K9	05/17/2019	\$710.62
	TRUCK PRO	05/20/2019	\$862.70
	BLANCHARD MACHINERY	05/20/2019	\$1,047.90
	BLANCHARD MACHINERY	05/20/2019	\$299.24
	TRUCK PRO	05/21/2019	\$87.80
	TRUCK PRO	05/21/2019	\$776.43
	WW WILLIAMS	05/21/2019	\$20.01
	WW WILLIAMS	05/21/2019	\$27.43
	STAPLES 00104042	05/21/2019	\$335.26
	TRUCK PRO	05/23/2019	\$284.77
	WW WILLIAMS	05/28/2019	\$192.24
	INTERSTATE TRANSPORTATION	05/28/2019	\$135.85
	CUMMINS INC - K9	05/28/2019	\$198.00
	TRUCK PRO	05/29/2019	\$258.81
	\$20,372.08		
REGINALD PRICE	BELLINGER PARTS 0101600	05/06/2019	\$283.65
	HARTSVILLE OUTDOOR EQUIPM	05/14/2019	\$404.11
	BELLINGER PARTS 0101600	05/15/2019	\$145.61
	MECO INC OF FLORENCE	05/15/2019	\$169.03
	LOWES #02803	05/23/2019	\$17.40
	FASTENAL COMPANY 01SCDAR	05/23/2019	\$359.14
	\$1,378.94		
RHONDA N RAVEN	AMZN MKTP US MZ6Z28WY1 AM	05/02/2019	\$68.03
	FORMS AND SUPPLY - AOPD	05/01/2019	\$49.93
	FORMS AND SUPPLY - AOPD	05/07/2019	\$36.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA N RAVEN	SUN SOLUTIONS	05/20/2019	\$69.55
	FORMS AND SUPPLY - AOPD	05/21/2019	\$252.68
	FORMS AND SUPPLY - AOPD	05/21/2019	\$15.38
	FORMS AND SUPPLY - AOPD	05/28/2019	\$11.45
			\$503.74
RICHARD EVANS	OREILLY AUTO #1630	05/07/2019	\$7.37
	SAMS EQUIPMENT & OUTDOOR	05/08/2019	\$24.84
	EZELL HARDWARE INC	05/08/2019	\$97.08
	CARQUEST OF CHESTER	05/10/2019	\$71.44
	EZELL HARDWARE INC	05/14/2019	\$6.50
	LOWES #00416	05/16/2019	\$17.48
	EZELL HARDWARE INC	05/17/2019	\$13.68
	SOL SNAP-ON INDUSTRIAL	05/17/2019	\$414.20
	WW WILLIAMS COMPANY	05/17/2019	\$1,910.86
	EZELL HARDWARE INC	05/20/2019	\$45.53
	SOL SNAP-ON INDUSTRIAL	05/22/2019	\$203.23
	PIEDMONT AUTO PARTS	05/21/2019	\$433.31
	SOL SNAP-ON INDUSTRIAL	05/26/2019	\$13.68
	OREILLY AUTO #1630	05/30/2019	\$17.15
	WM SUPERCENTER #1603	05/30/2019	\$16.43
			\$3,292.78
ROBERT FLEMMING	INTERSTATE TRANSPORTATION	04/30/2019	\$535.04
	TRUCK SUPPLY COMPANY O	04/29/2019	\$18.39
	TRUCK PRO	05/01/2019	\$458.65
	INTERSTATE TRANSPORTATION	05/01/2019	\$72.49
	INTERSTATE TRANSPORTATION	05/01/2019	\$117.76
	INTERSTATE TRANSPORTATION	05/01/2019	\$18.90
	TRUCK PRO	05/01/2019	\$275.94
	INTERSTATE TRANSPORTATION	05/02/2019	\$131.77
	INTERSTATE TRANSPORTATION	05/03/2019	\$842.27
	INTERSTATE TRANSPORTATION	05/03/2019	\$42.71
	TRUCK SUPPLY COMPANY O	05/02/2019	\$33.43
	TRUCK PRO	05/07/2019	\$2,035.13
	INTERSTATE TRANSPORTATION	05/07/2019	\$24.73
	LOWES #00433	05/09/2019	\$17.99
	TRUCK SUPPLY COMPANY O	05/09/2019	\$22.84
	TRUCK PRO	05/10/2019	\$525.20
	INTERSTATE TRANSPORTATION	05/14/2019	\$128.47
	INTERSTATE TRANSPORTATION	05/15/2019	\$283.15
	HYDRADYNE FLUID AIR 590	05/15/2019	\$130.11
	OREILLY AUTO #1656	05/17/2019	\$47.02
	OREILLY AUTO #1656	05/17/2019	\$95.37
	OREILLY AUTO #1656	05/29/2019	\$140.69
	INTERSTATE TRANSPORTATION	05/29/2019	\$144.72
	BLANCHARD MACHINERY	05/30/2019	\$281.17
	INTERSTATE TRANSPORTATION	05/30/2019	\$172.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FLEMMING	INTERSTATE TRANSPORTATION	05/30/2019	\$303.93
			\$6,900.11
ROBERT HOWARD	NAPA AUTO 3000000	05/01/2019	\$640.57
	GRAINGER	05/02/2019	\$2,125.95
	NOR NORTHERN TOOL	05/04/2019	\$160.48
	MSC	05/04/2019	\$226.62
	OREILLY AUTO 5158	05/07/2019	\$10.89
	MECO INC OF AUGUSTA	05/10/2019	\$149.66
	INTERSTATE TRANSPORTATION	05/13/2019	\$9.64
	INSPECTORATE AMERICA	05/15/2019	\$76.70
	INTERSTATE TRANSPORTATION	05/15/2019	\$15.84
	INTERSTATE TRANSPORTATION	05/15/2019	\$323.03
	TOOLSOURCE.COM	05/15/2019	\$216.60
	INTERSTATE TRANSPORTATION	05/21/2019	\$155.17
	SOI SNAPON TOOLS CO	05/21/2019	\$414.09
	TOOLDISOUNTER.COM	05/20/2019	\$264.00
	COMMUNIGRAPHICS INC	05/22/2019	\$154.08
	INTERSTATE TRANSPORTATION	05/23/2019	\$475.59
	GRAINGER	05/24/2019	\$94.29
	WW WILLIAMS	05/28/2019	\$79.10
			\$5,592.30
ROBERT MARTIN	LOWES #00655	05/02/2019	\$793.28
	WM SUPERCENTER #3367	05/02/2019	\$175.00
	SHERWIN WILLIAMS 702391	05/06/2019	\$339.64
	WW WILLIAMS	05/08/2019	\$312.79
	INTELLA LIFTPARTS INC	05/07/2019	\$244.43
	CAROLINA INTL TRUCKS	05/08/2019	\$16.30
	CUMMINS INC - L2	05/08/2019	\$42.33
	SC - 90 - CHARLESTON	05/09/2019	\$407.40
	SC - 90 - CHARLESTON	05/10/2019	\$863.15
	ALLEN AND WEBB	05/09/2019	\$411.50
	INTERSTATE TRANSPORTATION	05/13/2019	\$189.76
	SC - 90 - CHARLESTON	05/15/2019	\$913.05
			\$4,708.63
ROBERT SNELGROVE	SOL SNAP-ON INDUSTRIAL	05/16/2019	\$1,022.55
	DUNBAR AUTO SUPPLY	05/20/2019	\$101.01
			\$1,123.56
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	05/07/2019	\$1,210.54
	INSPECTORATE AMERICA	05/08/2019	\$88.50
	INTERSTATE TRANSPORTATION	05/10/2019	\$172.24
	INTERSTATE TRANSPORTATION	05/10/2019	\$481.57
	American Hose of Augusta	05/10/2019	\$203.96
	TRACTOR SUPPLY #724	05/13/2019	\$72.31
	HARBOR FREIGHT TOOLS 736	05/17/2019	\$215.99
	INTERSTATE TRANSPORTATION	05/17/2019	\$37.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	TOOLTOPIA	05/17/2019	\$285.11
	TOOLTOPIA	05/17/2019	\$285.11
	SOL SNAP-ON INDUSTRIAL	05/22/2019	\$247.37
	SOL SNAP-ON INDUSTRIAL	05/22/2019	\$363.58
	ADVANCE AUTO PARTS #5260	05/23/2019	\$16.18
	HARLEY AUTO PARTS INC	05/24/2019	\$92.92
	INTERSTATE TRANSPORTATION	05/28/2019	\$120.87
	INTERSTATE TRANSPORTATION	05/28/2019	\$27.76
	INTERSTATE TRANSPORTATION	05/28/2019	\$124.72
	INTERSTATE TRANSPORTATION	05/28/2019	\$95.47
	INTERSTATE TRANSPORTATION	05/29/2019	\$321.67
	NAPA AUTO 0037512	05/29/2019	\$222.59
	INTERSTATE TRANSPORTATION	05/29/2019	\$15.96
	INTERSTATE TRANSPORTATION	05/29/2019	\$215.78
	INTERSTATE TRANSPORTATION	05/30/2019	\$760.91
	TRUCK PRO	05/30/2019	\$1,926.96
	INTERSTATE TRANSPORTATION	05/30/2019	\$59.94

\$7,665.60**ROOSEVELT DEMERY**

LOWES #00626	04/30/2019	\$24.04
LOWES #00626	05/02/2019	\$27.82
WAL-MART #0511	05/03/2019	\$37.63
OREILLY AUTO #1970	05/07/2019	\$30.22
SIMPSON ACE HDWE	05/14/2019	\$9.48
WW WILLIAMS	05/15/2019	\$883.92
WAL-MART #0511	05/17/2019	\$91.67
WAL-MART #0511	05/17/2019	\$91.67
OREILLY AUTO #1970	05/21/2019	\$75.86
OREILLY AUTO #1970	05/21/2019	\$36.68
LOWES #00626	05/29/2019	\$107.29
INTERSTATE TRANSPORTATION	05/29/2019	\$46.46
INTERSTATE TRANSPORTATION	05/29/2019	\$844.61
WW WILLIAMS	05/30/2019	\$803.86
LOWES #00626	05/30/2019	\$39.57
INTERSTATE TRANSPORTATION	05/30/2019	\$428.46

\$3,579.24**ROXANNE L SIMS**

PODBEAN.COM	05/15/2019	\$108.00
WWW.RINGR.COM	05/15/2019	\$189.99
UDEMY ONLINE COURSES	05/17/2019	\$11.99
UDEMY ONLINE COURSES	05/17/2019	\$11.99
UDEMY ONLINE COURSES	05/17/2019	\$11.99
UDEMY ONLINE COURSES	05/17/2019	\$11.99
UDEMY ONLINE COURSES	05/17/2019	\$11.99
UDEMY ONLINE COURSES	05/17/2019	\$11.99
UDEMY ONLINE COURSES	05/17/2019	\$11.99
UDEMY ONLINE COURSES	05/17/2019	\$11.99
UDEMY ONLINE COURSES	05/17/2019	\$11.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE L SIMS	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/18/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	SOLUTION TREE INC	05/17/2019	\$317.03
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
	UDEMY ONLINE COURSES	05/17/2019	\$11.99
			\$1,166.56
RUSSELL ROSEMOND	TRUCK PRO	05/01/2019	\$155.59
	HOLDER ELECTRIC SUPPLY	05/01/2019	\$22.36
	GRAINGER	05/02/2019	\$250.33
	NAPA STORE 1017060	05/03/2019	\$11.87
	LOWES #01983	05/06/2019	\$971.89
	GREENVILLE 88	05/07/2019	\$470.45
	LOWES #01983	05/07/2019	\$413.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	05/08/2019	\$220.14
	INSPECTORATE AMERICA	05/09/2019	\$241.90
	INTERSTATE TRANSPORTATION	05/09/2019	\$23.07
	CAROLINA INTL TRUCKS	05/09/2019	\$61.32
	NAPA STORE 1017063	05/10/2019	\$9.54
	CONTINENTAL ENGINE	05/09/2019	\$222.60
	CONTINENTAL ENGINE	05/09/2019	\$218.28
	NAPA STORE 1017063	05/10/2019	\$12.39
	TEXIZE	05/10/2019	\$243.80
	INTERSTATE TRANSPORTATION	05/13/2019	\$939.41
	OREILLY AUTO #1625	05/14/2019	\$13.24
	TRUCK PRO	05/14/2019	\$553.60
	INTERSTATE TRANSPORTATION	05/15/2019	\$182.99
	LEE TRANSPORT EQUIPMENT	05/16/2019	\$148.40
	INTERSTATE TRANSPORTATION	05/17/2019	\$625.93
	INTERSTATE TRANSPORTATION	05/17/2019	\$583.38
	INTERSTATE TRANSPORTATION	05/17/2019	\$526.52
	INTERSTATE TRANSPORTATION	05/20/2019	\$1,796.12
	INTERSTATE TRANSPORTATION	05/20/2019	\$101.82
	INTERSTATE TRANSPORTATION	05/20/2019	\$220.51
	INTERSTATE TRANSPORTATION	05/21/2019	\$27.20
	INTERSTATE TRANSPORTATION	05/21/2019	\$408.74
	LOWES #01983	05/21/2019	\$209.93
	LOWES #01983	05/21/2019	\$8.84
	INTERSTATE TRANSPORTATION	05/21/2019	\$495.01
	INTERSTATE TRANSPORTATION	05/22/2019	\$634.20
	TRUCK PRO	05/22/2019	\$97.21
	INTERSTATE TRANSPORTATION	05/22/2019	\$238.42
	LOWES #01983	05/22/2019	\$7.20
	INTERSTATE TRANSPORTATION	05/22/2019	\$462.54
	TRUCK PRO	05/22/2019	\$317.67
	TRUCK PRO	05/22/2019	\$75.04
	CAROLINA INTL TRUCKS	05/23/2019	\$215.62
	CUMMINS INC - L6	05/23/2019	\$449.63
	CUMMINS INC - L6	05/23/2019	\$439.01
	INTERSTATE TRANSPORTATION	05/23/2019	\$302.10
	CHRISTOPHER TRUCKS INC	05/24/2019	\$26.00
	AAA FASTENER & SUPPLY LLC	05/24/2019	\$43.00
	SOL SNAP-ON INDUSTRIAL	05/24/2019	\$242.79
	INTERSTATE TRANSPORTATION	05/24/2019	\$167.40
	GRAINGER	05/28/2019	\$635.52
	PALMETTO BATTERY SPECIALI	05/28/2019	\$983.21
	TRUCK PRO	05/28/2019	\$286.77
	TRUCK PRO	05/28/2019	\$93.60
	CUMMINS INC - L6	05/30/2019	\$290.31
			\$16,397.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	PALMETTO BATTERY SPECIALI	05/03/2019	\$1,067.93
	INTERSTATE TRANSPORTATION	05/06/2019	\$201.75
	UNITY SCHOOL BUS PARTS	05/07/2019	\$171.96
	INTERSTATE TRANSPORTATION	05/06/2019	\$133.56
	INTERSTATE TRANSPORTATION	05/09/2019	\$352.32
	INTERSTATE TRANSPORTATION	05/09/2019	\$53.72
	INTERSTATE TRANSPORTATION	05/13/2019	\$513.83
	TRUCK PRO	05/16/2019	\$2,364.77
	INTERSTATE TRANSPORTATION	05/17/2019	\$62.07
	INTERSTATE TRANSPORTATION	05/21/2019	\$408.96
			\$5,330.87
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	05/02/2019	\$65.17
	CAROLINA HOSE AND HYDRAUL	05/15/2019	\$53.35
	CAROLINA HOSE AND HYDRAUL	05/23/2019	\$68.99
	LOWES #02595	05/29/2019	\$16.38
			\$203.89
SCOTT LAWSON	WW WILLIAMS COMPANY	04/30/2019	\$29.73
	INTERSTATE TRANSPORTATION	04/30/2019	\$297.83
	GREENVILLE 88	05/01/2019	\$26.69
	INTERSTATE TRANSPORTATION	05/01/2019	\$636.65
	INTERSTATE TRANSPORTATION	05/01/2019	\$357.91
	JETER AUTO SUPPLY	04/30/2019	\$37.26
	LAURENS ELECTRIC COOPERAT	05/01/2019	\$22.95
	CAROLINA TAPE & SUPPLY	05/02/2019	\$243.44
	VEHICLE MAINTENANCE PROG	05/02/2019	\$178.28
	BLANCHARD MACHINERY	05/02/2019	\$77.05
	GRAINGER	05/03/2019	\$69.59
	CAROLINA INTL TRUCKS	05/06/2019	\$75.32
	INTERSTATE TRANSPORTATION	05/06/2019	\$27.29
	INTERSTATE TRANSPORTATION	05/06/2019	\$128.94
	INTERSTATE TRANSPORTATION	05/06/2019	\$149.41
	INTERSTATE TRANSPORTATION	05/07/2019	\$734.45
	BLANCHARD MACHINERY	05/07/2019	\$172.50
	GRAINGER	05/08/2019	\$45.17
	TRUCK PRO	05/09/2019	\$1,232.00
	FASTENAL COMPANY01	05/09/2019	\$292.67
	INTERSTATE TRANSPORTATION	05/09/2019	\$158.78
	INTERSTATE TRANSPORTATION	05/09/2019	\$572.09
	GREENVILLE 88	05/10/2019	\$35.90
	FASTENAL COMPANY01	05/10/2019	\$19.99
	CAROLINA INTL TRUCKS	05/10/2019	\$130.51
	IN ROBERTS EQUIPMENT & R	05/13/2019	\$285.00
	INSPECTORATE AMERICA	05/14/2019	\$76.70
	CAROLINA INTL TRUCKS	05/15/2019	\$329.31
	GRAINGER	05/16/2019	\$118.29
	CUMMINS INC - L6	05/17/2019	\$528.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	05/20/2019	\$282.65
	TRUCK PRO	05/20/2019	\$199.89
	TRUCK PRO	05/20/2019	\$1,762.00
	INTERSTATE TRANSPORTATION	05/21/2019	\$309.71
	INTERSTATE TRANSPORTATION	05/22/2019	\$139.31
	TRUCK PRO	05/23/2019	\$773.91
	INTERSTATE TRANSPORTATION	05/23/2019	\$228.63
	GRAINGER	05/24/2019	\$119.91
	WW WILLIAMS COMPANY	05/24/2019	\$53.46
	JETER AUTO SUPPLY	05/23/2019	\$25.13
	INTERSTATE TRANSPORTATION	05/24/2019	\$58.94
	GRAINGER	05/24/2019	\$95.24
	INTERSTATE TRANSPORTATION	05/24/2019	\$209.07
	INTERSTATE TRANSPORTATION	05/24/2019	\$418.13
	FASTENAL COMPANY 01SCLAU	05/24/2019	\$261.88
	INTERSTATE TRANSPORTATION	05/28/2019	\$193.83
	CAROLINA INTL TRUCKS	05/29/2019	\$62.80
	INTERSTATE TRANSPORTATION	05/29/2019	\$21.27
	TRUCK PRO	05/29/2019	\$1,071.22
	INTERSTATE TRANSPORTATION	05/30/2019	\$101.60
	INTERSTATE TRANSPORTATION	05/30/2019	\$212.25
	BLANCHARD MACHINERY	05/30/2019	\$51.57
	TRUCK PRO	05/29/2019	\$870.36
	FASTENAL COMPANY 01SCLAU	05/30/2019	\$109.65
			\$14,723.03

STACIA CLARK

LITTLE CAESARS 1798 0002	05/03/2019	\$82.60
LITTLE CAESARS 1759 0002	05/03/2019	\$84.70
Little Caesars 3134-0008	05/06/2019	\$103.75
LITTLE CAESARS 1466 0006	05/06/2019	\$11.99
LITTLE CAESARS 1466 0006	05/06/2019	\$121.54
LITTLE CAESARS 1798 0008	05/06/2019	\$35.74
PIZZA HUT #022865	05/06/2019	\$62.66
LITTLE CAESARS 1900 0001	05/06/2019	\$121.28
PIZZA HUT #022865	05/06/2019	\$74.75
LITTLE CAESARS 1065 0006	05/06/2019	\$51.86
PIZZA HUT #013666	05/07/2019	\$66.27
PIZZA HUT 035571	05/06/2019	\$98.74
PIZZA HUT #1700	05/07/2019	\$92.96
LITTLE CAESARS 1466-0026	05/07/2019	\$74.90
PIZZA HUT #012864	05/08/2019	\$50.14
PIZZA HUT #400	05/08/2019	\$59.31
PIZZA HUT #31172	05/07/2019	\$94.49
PIZZA HUT #013679	05/08/2019	\$70.31
PIZZA HUT #1401	05/08/2019	\$129.29
PIZZA HUT 34749	05/07/2019	\$74.10
PIZZA HUT #012872	05/08/2019	\$98.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STACIA CLARK	PIZZA HUT 013758	05/07/2019	\$77.70
	PIZZA HUT #013679	05/08/2019	\$74.72
	LITTLE CAESARS 1466 0008	05/08/2019	\$84.78
	PIZZA HUT #9502	05/07/2019	\$120.90
	PIZZA HUT 013758	05/07/2019	\$9.70
	LITTLE CAESARS 1798 7983	05/08/2019	\$52.33
	LITTLE CAESARS 1798 0001	05/08/2019	\$98.78
	PIZZA HUT #31178	05/07/2019	\$85.70
	PIZZA HUT #013676	05/09/2019	\$67.50
	PIZZA HUT #030581	05/09/2019	\$136.87
	PIZZA HUT #31162	05/08/2019	\$6.54
	PIZZA HUT #31162	05/08/2019	\$60.96
	PIZZA HUT 035594	05/08/2019	\$105.61
	PIZZA HUT 200100020016	05/06/2019	\$105.58
	PIZZA HUT #9507	05/08/2019	\$142.36
	PIZZA HUT #1900	05/09/2019	\$68.10
	PIZZA HUT 6823	05/08/2019	\$87.35
	PIZZA HUT #013678	05/09/2019	\$94.48
	PIZZA HUT 13748	05/08/2019	\$66.46
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	PIZZA HUT 033137	05/09/2019	\$106.78
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	PIZZA HUT 13745	05/09/2019	\$98.34
	PIZZA HUT #31177	05/09/2019	\$65.65
	PIZZA HUT 013752	05/09/2019	\$75.90
	PIZZA HUT #31176	05/09/2019	\$76.21
	PIZZA HUT #31187	05/09/2019	\$76.21
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$4,017.12
SUSAN A BARR	LENOVO GROUP	05/16/2019	\$349.92
	AMAZON.COM MN62S6BZO AMZN	05/22/2019	\$33.10
	FORMS AND SUPPLY - AOPD	05/24/2019	\$222.47
			\$605.49
TERRI HARWELL	UNITY SCHOOL BUS PARTS	05/01/2019	\$768.63
	TRUCK PRO	04/30/2019	\$515.61
	INTERSTATE TRANSPORTATION	04/30/2019	\$46.87
	INTERSTATE TRANSPORTATION	05/01/2019	\$13.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	05/01/2019	\$316.88
	WW WILLIAMS COMPANY	05/01/2019	\$42.46
	TRUCK PRO	05/02/2019	\$688.27
	BLANCHARD MACHINERY	05/02/2019	\$79.06
	INTERSTATE TRANSPORTATION	05/02/2019	\$29.87
	INTERSTATE TRANSPORTATION	05/02/2019	\$14.72
	WW WILLIAMS COMPANY	05/03/2019	\$52.38
	NAPA AUTO 0024483	05/02/2019	\$133.61
	TRUCK PRO	05/03/2019	\$58.90
	INTERSTATE TRANSPORTATION	05/03/2019	\$212.08
	INTERSTATE TRANSPORTATION	05/03/2019	\$69.59
	NAPA AUTO 0024483	05/02/2019	\$28.92
	BLANCHARD MACHINERY	05/06/2019	\$59.43
	TRUCK PRO	05/06/2019	\$227.74
	INTERSTATE TRANSPORTATION	05/07/2019	\$255.47
	BLANCHARD MACHINERY	05/07/2019	\$253.54
	CUMMINS INC - A1	05/07/2019	\$617.93
	WW WILLIAMS COMPANY	05/07/2019	\$252.10
	INTERSTATE TRANSPORTATION	05/07/2019	\$38.39
	TRUCK PRO	05/08/2019	\$1,501.98
	INSPECTORATE AMERICA	05/08/2019	\$100.30
	INTERSTATE TRANSPORTATION	05/08/2019	\$133.21
	BLANCHARD MACHINERY	05/08/2019	\$697.84
	BLANCHARD MACHINERY	05/08/2019	\$83.47
	INTERSTATE TRANSPORTATION	05/08/2019	\$118.92
	NAPA AUTO 0024483	05/07/2019	\$267.35
	UNITY SCHOOL BUS PARTS	05/09/2019	\$113.08
	WW WILLIAMS COMPANY	05/08/2019	\$40.15
	NAPA AUTO 0024483	05/09/2019	\$4.74
	BLANCHARD MACHINERY	05/13/2019	\$49.95
	INTERSTATE TRANSPORTATION	05/13/2019	\$108.07
	WW WILLIAMS COMPANY	05/13/2019	\$108.37
	BLANCHARD MACHINERY	05/13/2019	\$170.56
	INTERSTATE TRANSPORTATION	05/13/2019	\$125.04
	INTERSTATE TRANSPORTATION	05/15/2019	\$375.13
	CAROLINA INTL TRUCKS	05/15/2019	\$646.44
	BLANCHARD MACHINERY	05/16/2019	\$348.07
	INTERSTATE TRANSPORTATION	05/16/2019	\$429.33
	INTERSTATE TRANSPORTATION	05/17/2019	\$104.16
	NAPA AUTO 0024483	05/17/2019	\$9.53
	STAPLES DIRECT	05/17/2019	\$105.34
	UNITY SCHOOL BUS PARTS	05/21/2019	\$148.08
	WW WILLIAMS COMPANY	05/21/2019	\$411.88
	BLANCHARD MACHINERY	05/21/2019	\$91.67
	NAPA AUTO 0024483	05/21/2019	\$23.83
	UNITY SCHOOL BUS PARTS	05/24/2019	\$209.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	UNITY SCHOOL BUS PARTS	05/24/2019	\$439.08
	INTERSTATE TRANSPORTATION	05/24/2019	\$1,036.57
	WW WILLIAMS COMPANY	05/28/2019	\$838.99
	SC - 90 - CHARLESTON	05/29/2019	\$105.21
	NAPA AUTO 0024483	05/28/2019	\$22.45
			\$13,744.52
THOMAS PRICE	HOSEPOWER USA	04/30/2019	\$170.50
	GRAINGER	05/01/2019	\$186.07
	LOWES #01066	05/02/2019	\$191.62
	GRAINGER	05/01/2019	\$4.45
	GRAINGER	05/01/2019	\$12.95
	HOSEPOWER USA	05/02/2019	\$243.11
	HOSEPOWER USA	05/07/2019	\$248.64
	LOWES #01066	05/08/2019	\$33.48
	PALMETTO PROPANE FUELS AN	05/09/2019	\$24.00
	HOSEPOWER USA	05/10/2019	\$64.18
	IN ADM SIGNS	05/13/2019	\$115.56
	LOWES #01066	05/14/2019	\$158.09
	NAPA STORE 1015010	05/16/2019	\$50.81
	LOWES #01066	05/17/2019	\$139.68
	GRAINGER	05/16/2019	\$97.91
	LOWES #02967	05/21/2019	\$142.79
	SOL SNAP-ON INDUSTRIAL	05/22/2019	\$508.46
	LOWES #02967	05/23/2019	\$125.10
	A-Z LAWNMOWER PARTS	05/24/2019	\$8.00
	GRAINGER	05/24/2019	\$273.28
	GRAINGER	05/24/2019	\$191.64
	GRAINGER	05/24/2019	\$62.60
	PALMETTO PROPANE FUELS AN	05/24/2019	\$27.99
	LABORLAWCENTER, INC	05/28/2019	\$25.94
	AIRGAS SOUTH	05/30/2019	\$9.47
	LOWES #01066	05/30/2019	\$521.43
	HOSEPOWER USA	05/30/2019	\$76.34
			\$3,714.09
THOMAS WILLIAMS	FASTENAL COMPANY01	05/01/2019	\$29.48
	NAPA CAMDEN 0023016	05/06/2019	\$79.87
	FASTENAL COMPANY01	05/07/2019	\$74.63
	BLANCHARD MACHINERY	05/10/2019	\$19.45
	CAROLINA INTL TRUCKS	05/10/2019	\$1,193.40
	NAPA CAMDEN 0023016	05/10/2019	\$73.09
	FASTENAL COMPANY 01SCCAM	05/15/2019	\$749.93
	CAMDEN PARTS & PROPANE	05/15/2019	\$30.12
	FASTENAL COMPANY 01SCCAM	05/17/2019	\$476.82
	NAPA CAMDEN 0023016	05/20/2019	\$53.24
	INTERSTATE TRANSPORTATION	05/21/2019	\$294.35
	BISHOPVILLE PARTS INC	05/22/2019	\$100.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	SOL SNAP-ON INDUSTRIAL	05/24/2019	\$8.48
	SOL SNAP-ON INDUSTRIAL	05/28/2019	\$185.76
	FASTENAL COMPANY 01SCCAM	05/29/2019	\$33.64
	SOL SNAP-ON INDUSTRIAL	05/30/2019	\$344.03
	NAPA CAMDEN 0023016	05/30/2019	\$53.24
	FASTENAL COMPANY 01SCCAM	05/30/2019	\$33.64
	FASTENAL COMPANY 01SCCAM	05/30/2019	\$269.11
			\$4,102.67
THOMASINA N WILSON	LOWES #00907	05/30/2019	\$124.57
			\$124.57
TIMOTHY E WHITT	LOWES #00518	04/30/2019	\$212.89
	MSC	05/02/2019	\$117.60
	MSC	05/03/2019	\$130.56
	LOWES #00518	05/02/2019	\$24.65
	FASTENAL COMPANY 01SCGRN	05/03/2019	\$12.33
	LOWES #00518	05/03/2019	\$621.53
	LOWES #00518	05/03/2019	\$98.89
	OREILLY AUTO #1474	05/03/2019	\$139.09
	HOLLIDAY EQUIPMENT	05/03/2019	\$99.63
	LOWES #00518	05/03/2019	\$61.44
	THE HOLLOWAY COMPANY	05/06/2019	\$24.40
	THE HOLLOWAY COMPANY	05/06/2019	\$230.40
	MSC	05/08/2019	\$168.95
	LOWES #00518	05/07/2019	\$29.38
	CAROLINA TOOL CO INC	05/07/2019	\$68.85
	MSC	05/08/2019	\$172.25
	LOWES #00518	05/07/2019	\$106.34
	MSC	05/10/2019	\$433.46
	GRAINGER	05/09/2019	\$405.00
	LAKELAND SIGN & BANNER	05/09/2019	\$29.96
	MOUNTZ GLASS CO	05/10/2019	\$133.51
	LOWES #00518	05/10/2019	\$39.33
	LOWES #00518	05/10/2019	\$133.97
	SOL SNAP-ON INDUSTRIAL	05/13/2019	\$1,112.75
	MSC	05/14/2019	\$28.58
	LOWES #00518	05/13/2019	\$202.21
	FASTENAL COMPANY 01SCGRN	05/15/2019	\$106.82
	LAKELAND SIGN & BANNER	05/15/2019	\$53.50
	WM SUPERCENTER #6887	05/15/2019	\$100.99
	MSC	05/16/2019	\$276.50
	MSC	05/18/2019	\$153.29
	MSC	05/21/2019	\$11.29
	LAKELAND SIGN & BANNER	05/20/2019	\$74.90
	LOWES #00518	05/20/2019	\$177.89
	GRAINGER	05/21/2019	\$681.06
	LAKELAND SIGN & BANNER	05/22/2019	\$29.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	FASTENAL COMPANY 01SCGRN	05/22/2019	\$56.62
	LOWES #00518	05/23/2019	\$225.42
	NAPA AUTO 3000000	05/29/2019	\$376.77
	TRIANGLE TVHDW	05/30/2019	\$7.48
	GRAINGER	05/30/2019	\$121.87
	CAROLINA TOOL CO INC	05/30/2019	\$31.32
			\$7,323.63
TOMMY GRADY	INTERSTATE TRANSPORTATION	05/01/2019	\$334.54
	OREILLY AUTO PARTS #5349	05/01/2019	\$40.62
	INTERSTATE TRANSPORTATION	05/01/2019	\$637.45
	CAROLINA HOSE AND HYDRAUL	05/01/2019	\$112.13
	INTERSTATE TRANSPORTATION	05/01/2019	\$59.29
	NORTHERN TOOL EQUIP	05/01/2019	\$470.79
	TRUCK PRO	05/02/2019	\$1,127.58
	THE HOME DEPOT #1108	05/02/2019	\$18.15
	TRACTOR-SUPPLY-CO #0503	05/03/2019	\$80.23
	INTERSTATE TRANSPORTATION	05/03/2019	\$548.44
	TRUCK PRO	05/03/2019	\$1,206.51
	LOWES #02548	05/03/2019	\$146.48
	GREENVILLE 88	05/06/2019	\$699.80
	PPG PAINTS 9322	05/07/2019	\$96.30
	WW WILLIAMS COMPANY	05/07/2019	\$332.08
	PPG PAINTS 9322	05/07/2019	\$374.50
	TRUCK PRO	05/08/2019	\$916.65
	LOWES #02548	05/08/2019	\$79.89
	LOWES #02548	05/09/2019	\$169.18
	LOWES #02548	05/10/2019	\$268.16
	INTERSTATE TRANSPORTATION	05/10/2019	\$381.11
	LOWES #02548	05/13/2019	\$77.51
	CAROLINA HOSE AND HYDRAUL	05/13/2019	\$50.43
	PPG PAINTS 9322	05/13/2019	\$379.21
	LOWES #02548	05/13/2019	\$106.11
	UNITY SCHOOL BUS PARTS	05/15/2019	\$274.12
	INTERSTATE TRANSPORTATION	05/14/2019	\$1,413.81
	LOWES #02548	05/14/2019	\$142.42
	INTERSTATE TRANSPORTATION	05/15/2019	\$124.17
	TRUCK PRO	05/15/2019	\$135.85
	LOWES #02548	05/16/2019	\$64.08
	LOWES #02548	05/17/2019	\$87.14
	INTERSTATE TRANSPORTATION	05/20/2019	\$171.56
	MACK FULBRIGHT DIST INC	05/20/2019	\$358.45
	MACK FULBRIGHT DIST INC	05/20/2019	\$182.76
	INTERSTATE TRANSPORTATION	05/20/2019	\$47.99
	GRAINGER	05/21/2019	\$333.70
	GRAINGER	05/21/2019	\$8.56
	MACK FULBRIGHT DIST INC	05/21/2019	\$253.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	GRAINGER	05/22/2019	\$231.67
	MACK FULBRIGHT DIST INC	05/22/2019	\$191.43
	TRUCK PRO	05/22/2019	\$932.57
	UNITY SCHOOL BUS PARTS	05/23/2019	\$99.30
	THE HOME DEPOT #1108	05/21/2019	\$13.88
	LOWES #02548	05/22/2019	\$38.42
	HYDRADYNE 583	05/21/2019	\$37.49
	GRAINGER	05/23/2019	\$6.84
	PPG PAINTS 9322	05/23/2019	\$173.38
	GRAINGER	05/23/2019	\$25.81
	GRAINGER	05/23/2019	\$289.82
	GRAINGER	05/24/2019	\$16.15
	GRAINGER	05/24/2019	\$552.35
	THE HOME DEPOT #1108	05/24/2019	\$15.56
	GRAINGER	05/24/2019	\$468.02
	LOWES #02548	05/24/2019	\$156.52
	PPG PAINTS 9322	05/27/2019	\$261.83
	MACK FULBRIGHT DIST INC	05/28/2019	\$83.46
	GRAINGER	05/28/2019	\$19.56
	GRAINGER	05/28/2019	\$246.68
	INTERSTATE TRANSPORTATION	05/28/2019	\$507.62
	GRAINGER	05/28/2019	\$102.39
	LOWES #02548	05/28/2019	\$47.79
	LOWES #02548	05/28/2019	\$53.63
	GRAINGER	05/28/2019	\$73.21
	GRAINGER	05/29/2019	\$40.34
	OREILLY AUTO #2233	05/29/2019	\$69.44
	GRAINGER	05/30/2019	\$102.73
	PPG PAINTS 9322	05/30/2019	\$359.48
	GRAINGER	05/30/2019	\$58.85
	CUMMINS INC - L6	05/30/2019	\$257.31

\$17,844.87**TRACY YARBROUGH**

WW WILLIAMS	04/30/2019	\$88.05
INTERSTATE TRANSPORTATION	04/30/2019	\$234.00
INTERSTATE TRANSPORTATION	05/01/2019	\$48.98
TRUCK PRO	05/01/2019	\$25.92
GRAINGER	05/01/2019	\$466.29
INTERSTATE TRANSPORTATION	05/01/2019	\$14.23
BLANCHARD MACHINERY	05/02/2019	\$616.91
CAROLINA INTL TRUCKS	05/02/2019	\$499.12
VEHICLE MAINTENANCE PROG	05/02/2019	\$606.13
VEHICLE MAINTENANCE PROG	05/02/2019	\$37.60
INTERSTATE TRANSPORTATION	05/02/2019	\$297.30
INTERSTATE TRANSPORTATION	05/03/2019	\$34.77
INTERSTATE TRANSPORTATION	05/03/2019	\$14.59
INTERSTATE TRANSPORTATION	05/03/2019	\$123.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	05/03/2019	\$170.33
	INTERSTATE TRANSPORTATION	05/06/2019	\$41.17
	PUGH LUBRICANTS LLC	05/06/2019	\$142.64
	INTERSTATE TRANSPORTATION	05/06/2019	\$48.98
	INTERSTATE TRANSPORTATION	05/06/2019	\$134.65
	CUMMINS INC - K9	05/06/2019	\$423.85
	OREILLY AUTO #4761	05/06/2019	\$108.65
	INTERSTATE TRANSPORTATION	05/07/2019	\$52.84
	WW WILLIAMS	05/08/2019	\$460.97
	WW WILLIAMS	05/08/2019	\$1,147.73
	CAROLINA INTL TRUCKS	05/08/2019	\$109.23
	TRUCK PRO	05/09/2019	\$836.76
	WW WILLIAMS	05/09/2019	\$2,443.86
	CAROLINA INTL TRUCKS	05/09/2019	\$434.64
	INTERSTATE TRANSPORTATION	05/09/2019	\$180.34
	INTERSTATE TRANSPORTATION	05/13/2019	\$20.28
	INTERSTATE TRANSPORTATION	05/13/2019	\$27.05
	INTERSTATE TRANSPORTATION	05/13/2019	\$429.02
	COLUMBIA 87	05/13/2019	\$615.37
	BLANCHARD MACHINERY	05/14/2019	\$128.45
	INTERSTATE TRANSPORTATION	05/14/2019	\$250.47
	VEHICLE MAINTENANCE PROG	05/14/2019	\$26.76
	CAROLINA INTL TRUCKS	05/15/2019	\$39.60
	INTERSTATE TRANSPORTATION	05/15/2019	\$143.77
	INTERSTATE TRANSPORTATION	05/15/2019	\$306.42
	WW WILLIAMS	05/15/2019	\$416.45
	INTERSTATE TRANSPORTATION	05/16/2019	\$91.04
	INTERSTATE TRANSPORTATION	05/16/2019	\$65.92
	GRAINGER	05/16/2019	\$301.90
	American Hose of Augusta	05/16/2019	\$57.49
	INTERSTATE TRANSPORTATION	05/20/2019	\$14.03
	INTERSTATE TRANSPORTATION	05/20/2019	\$38.29
	GRAINGER	05/20/2019	\$444.96
	BLANCHARD MACHINERY	05/21/2019	\$242.42
	CHALKS TRUCK PARTS INC	05/21/2019	\$142.15
	TRUCK PRO	05/21/2019	\$50.03
	WW WILLIAMS	05/21/2019	\$416.45
	INTERSTATE TRANSPORTATION	05/21/2019	\$21.79
	INTERSTATE TRANSPORTATION	05/21/2019	\$999.70
	BLANCHARD MACHINERY	05/22/2019	\$194.51
	CUMMINS INC - K9	05/22/2019	\$577.15
	UNITY SCHOOL BUS PARTS	05/23/2019	\$96.17
	VEHICLE MAINTENANCE PROG	05/23/2019	\$11.87
	UNITY SCHOOL BUS PARTS	05/24/2019	\$97.22
	TRUCK PRO	05/23/2019	\$1,576.30
	INTERSTATE TRANSPORTATION	05/24/2019	\$603.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	05/24/2019	\$442.74
	GRAINGER	05/24/2019	\$118.15
	WW WILLIAMS	05/28/2019	\$106.92
	WW WILLIAMS	05/29/2019	\$11.01
	WW WILLIAMS	05/29/2019	\$1,585.61
	TRUCK PRO	05/29/2019	\$57.41
	COLUMBIA 87	05/30/2019	\$423.31
			\$21,035.18
TRESSIE LAMBERT	DADE PAPER ATLANTA	04/30/2019	\$165.21
	INTERSTATE TRANSPORTATION	05/02/2019	\$31.02
	OREILLY AUTO #2187	05/02/2019	\$45.74
	H & S OIL (ANDREWS)	05/02/2019	\$27.56
	FORMS AND SUPPLY - AOPD	05/01/2019	\$13.97
	INTERSTATE TRANSPORTATION	05/06/2019	\$1,798.60
	INTERSTATE TRANSPORTATION	05/06/2019	\$158.44
	TRUCK PRO	05/07/2019	\$49.10
	H & S OIL (ANDREWS)	05/08/2019	\$306.87
	BLANCHARD MACHINERY	05/08/2019	\$207.65
	INTERSTATE TRANSPORTATION	05/08/2019	\$375.52
	INTERSTATE TRANSPORTATION	05/08/2019	\$264.57
	SC - 90 - CHARLESTON	05/09/2019	\$312.34
	INSPECTORATE AMERICA	05/09/2019	\$110.50
	OREILLY AUTO #2187	05/10/2019	\$191.40
	OREILLY AUTO #2187	05/10/2019	\$91.48
	MYERS TIRE SUPPLY.COM	05/10/2019	\$232.87
	INTERSTATE TRANSPORTATION	05/10/2019	\$729.50
	INTERSTATE TRANSPORTATION	05/13/2019	\$50.45
	INTERSTATE TRANSPORTATION	05/13/2019	\$542.27
	WW WILLIAMS COMPANY	05/13/2019	\$1,067.63
	INTERSTATE TRANSPORTATION	05/14/2019	\$74.17
	TRUCK PRO	05/14/2019	\$149.73
	INTERSTATE TRANSPORTATION	05/14/2019	\$110.51
	CUMMINS INC - L7	05/15/2019	\$494.18
	INTERSTATE TRANSPORTATION	05/16/2019	\$376.25
	INTERSTATE TRANSPORTATION	05/17/2019	\$47.36
	INTERSTATE TRANSPORTATION	05/21/2019	\$19.02
	CAROLINA TAPE & SUPPLY	05/22/2019	\$555.06
	OREILLY AUTO #2187	05/23/2019	\$103.92
	INTERSTATE TRANSPORTATION	05/23/2019	\$153.23
	WW WILLIAMS	05/23/2019	\$198.38
	INTERSTATE TRANSPORTATION	05/28/2019	\$81.71
	INTERSTATE TRANSPORTATION	05/28/2019	\$257.56
	CUMMINS INC - L7	05/28/2019	\$378.75
			\$9,772.52
VALARIE DENISE BYRD	GOOGLE GSUITE_ed.sc.g	05/01/2019	\$584.07
	FORMS AND SUPPLY - AOPD	04/30/2019	\$417.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VALARIE DENISE BYRD	USTREAM TV	05/11/2019	\$106.92
	PATBOARD	05/13/2019	\$456.19
			\$1,565.01
VIRGINIA WURZ	J.W. PEPPER	04/30/2019	\$94.99
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	MICHAELS #9490	05/01/2019	\$550.19
	LOWES #00907	05/01/2019	\$27.45
	BARNES & NOBLE #2221	05/01/2019	\$1,004.64
	FORMS AND SUPPLY - AOPD	05/01/2019	\$828.07
	AMZN MKTP US MZ4UU7KA2 AM	05/02/2019	\$19.07
	AMZN Mktp US MN2LA1O71	05/04/2019	\$16.42
	AMZN Mktp US MZ8LB6UA0	05/03/2019	\$141.46
	LOWES #00907	05/04/2019	\$5.38
	AMZN MKTP US MZ28Y3KN2 AM	05/03/2019	\$18.01
	ENTERPRISE RENT-A-CAR	05/04/2019	\$101.76
	AMAZON.COM MN2TR2CF1 AMZN	05/03/2019	\$84.76
	CHARTER COMM	05/04/2019	\$134.88
	DBC BLICK ART MATERIAL	05/07/2019	\$1,343.35
	AMZN Mktp US MN9CB94L1	05/06/2019	\$34.99
	TRIARCO ART, GTA, BENTON	05/07/2019	\$1,125.40
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SSI SCHOOL SPECIALTY	05/09/2019	\$239.09
	HIGHWATER CLAYS INC	05/09/2019	\$688.01
	AMZN MKTP US MN4RL4GE1 AM	05/14/2019	\$32.20
	AMAZON.COM MN55I60I0 AMZN	05/15/2019	\$50.85
	AMZN MKTP US MN5GP2E02 AM	05/15/2019	\$39.38
	B&H PHOTO 800-606-6969	05/16/2019	\$291.28
	Amazon.com MN1135H30	05/21/2019	\$104.70
	VISUAL GRAPHICS	05/21/2019	\$848.53
	DBC BLICK ART MATERIAL	05/22/2019	\$367.87
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	FORMS AND SUPPLY - AOPD	05/21/2019	\$73.42
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	AMZN MKTP US MN5T84B52 AM	05/22/2019	\$42.38
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	ZOOM.US	05/26/2019	\$14.99
	AMZN MKTP US MN9K719U0 AM	05/30/2019	\$67.98
	AMZN Mktp US M65GM34U1	05/30/2019	\$530.61
	SLED BACKGROUND CHE	05/29/2019	\$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,260.11
WANZA ALFORD	NAPA AUTO PARTS 0004820	04/30/2019	\$234.50
	TRUCK PRO	04/30/2019	\$393.36
	CAROLINA INTL TRUCKS	05/01/2019	\$110.31
	BLANCHARD MACHINERY	05/01/2019	\$71.67
	UNITY SCHOOL BUS PARTS	05/04/2019	\$235.84
	UNITY SCHOOL BUS PARTS	05/04/2019	\$78.11
	UNITY SCHOOL BUS PARTS	05/04/2019	\$479.54
	WW WILLIAMS	05/03/2019	\$424.63
	SC - 90 - CHARLESTON	05/06/2019	\$2,179.06
	BLANCHARD MACHINERY	05/07/2019	\$487.64
	INTERSTATE TRANSPORTATION	05/08/2019	\$251.99
	NAPA AUTO PARTS 0004820	05/09/2019	\$183.58
	CAROLINA INTL TRUCKS	05/08/2019	\$854.11
	BLANCHARD MACHINERY	05/09/2019	\$240.41
	FORMS AND SUPPLY - AOPD	05/09/2019	\$38.02
	INTERSTATE TRANSPORTATION	05/13/2019	\$650.19
	TRUCK PRO	05/14/2019	\$15.03
	CUMMINS INC - L7	05/15/2019	\$746.69
	COMEBACK EQUIPMENT RENTAL	05/15/2019	\$18.00
	SC - 90 - CHARLESTON	05/16/2019	\$65.11
	BLANCHARD MACHINERY	05/17/2019	\$115.23
	INTERSTATE TRANSPORTATION	05/17/2019	\$649.66
	SC - 90 - CHARLESTON	05/17/2019	\$622.83
	CAROLINA INTERNATIONAL TR	05/17/2019	\$76.68
	BLANCHARD MACHINERY	05/20/2019	\$674.68
	INTERSTATE TRANSPORTATION	05/21/2019	\$33.66
	INTERSTATE TRANSPORTATION	05/22/2019	\$216.28
	INTERSTATE TRANSPORTATION	05/22/2019	\$216.28
	INTERSTATE TRANSPORTATION	05/23/2019	\$275.10
	WW WILLIAMS	05/23/2019	\$26.77
	INTERSTATE TRANSPORTATION	05/24/2019	\$318.87
	UNITY SCHOOL BUS PARTS	05/25/2019	\$180.92
	INTERSTATE TRANSPORTATION	05/24/2019	\$101.55
	INTERSTATE TRANSPORTATION	05/24/2019	\$156.27
	CUMMINS INC - L7	05/30/2019	\$470.74
			\$11,893.31
WAYNE SOUTHARD	SOL SNAP-ON INDUSTRIAL	05/09/2019	\$307.82
	BLANCHARD MACHINERY	05/13/2019	\$217.51
	TOOLDISCONTER	05/16/2019	\$266.00
	SOL SNAP-ON INDUSTRIAL	05/20/2019	\$659.28
	NATIONALTOO	05/28/2019	\$41.82
	SOL SNAP-ON INDUSTRIAL	05/29/2019	\$659.28
	MARATHON PETRO175810	05/29/2019	\$179.40
			\$2,331.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B MOLE	INTERSTATE TRANSPORTATION	04/30/2019	\$55.90
	INTERSTATE TRANSPORTATION	05/01/2019	\$841.32
	INTERSTATE TRANSPORTATION	05/02/2019	\$69.77
	CUMMINS INC - L2	05/02/2019	\$847.69
	BRUNSON SUPPLY AND ACE	05/06/2019	\$32.79
	SQ BIONIC CHEMICAL	05/07/2019	\$323.96
	INSPECTORATE AMERICA	05/07/2019	\$29.50
	BLANCHARD MACHINERY	05/08/2019	\$815.53
	BLANCHARD MACHINERY	05/10/2019	\$803.86
	BRUNSON SUPPLY AND ACE	05/10/2019	\$13.59
	INTERSTATE TRANSPORTATION	05/13/2019	\$595.47
	INTERSTATE TRANSPORTATION	05/15/2019	\$57.45
	PAYPAL SLAKJAK1955	05/16/2019	\$143.70
	TRUCK PRO	05/16/2019	\$154.22
	NOR NORTHERN TOOL	05/17/2019	\$205.19
	GRAINGER	05/16/2019	\$113.96
	FASTENAL COMPANY 01SCWAT	05/20/2019	\$437.63
	LOWES #00907	05/23/2019	\$121.02
	SOUTHEASTERN PAPER GRO	05/23/2019	\$234.59
	INTERSTATE TRANSPORTATION	05/24/2019	\$127.14
	INTERSTATE TRANSPORTATION	05/29/2019	\$106.62
	INTERSTATE TRANSPORTATION	05/29/2019	\$166.40
	VEHICLE MAINTENANCE PROG	05/29/2019	\$55.20
	VEHICLE MAINTENANCE PROG	05/29/2019	\$19.96
			\$6,372.46
WILLIAM BROCK	MACK FULBRIGHT DIST INC	05/01/2019	\$358.45
	LOW RAY COMPANY INC	05/01/2019	\$15.56
	TRUCK PRO	05/03/2019	\$1,908.81
	TRUCK PRO	05/06/2019	\$91.23
	CAROLINA INTL TRUCKS	05/06/2019	\$558.22
	TRUCK PRO	05/08/2019	\$141.07
	TRUCK PRO	05/08/2019	\$91.23
	UNITY SCHOOL BUS PARTS	05/09/2019	\$374.18
	INTERSTATE TRANSPORTATION	05/08/2019	\$1,085.39
	NAPA AUTO PARTS 0000508	05/08/2019	\$183.36
	CAROLINA INTL TRUCKS	05/09/2019	\$161.95
	TRUCK PRO	05/09/2019	\$670.70
	CLINE HOSE AND HYDRAULICS	05/10/2019	\$213.52
	WW WILLIAMS COMPANY	05/10/2019	\$52.62
	WW WILLIAMS COMPANY	05/10/2019	\$1,208.33
	INTERSTATE TRANSPORTATION	05/13/2019	\$315.43
	BLANCHARD MACHINERY	05/14/2019	\$843.49
	TRUCK PRO	05/14/2019	\$754.33
	TRUCK PRO	05/14/2019	\$142.47
	WW WILLIAMS COMPANY	05/15/2019	\$992.90
	CAROLINA INTL TRUCKS	05/17/2019	\$184.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	FASTENAL COMPANY 01SCAND	05/20/2019	\$28.67
	FASTENAL COMPANY 01SCAND	05/20/2019	\$51.76
	INTERSTATE TRANSPORTATION	05/20/2019	\$129.23
	DILMAR OIL COMPANY	05/20/2019	\$1,331.05
	INTERSTATE TRANSPORTATION	05/22/2019	\$651.00
	AG PRO WILLIAMSTON 010115	05/22/2019	\$189.33
	WESTAR TIRE	05/22/2019	\$39.26
	LOWES #00728	05/23/2019	\$57.46
	WELBORNS PENDLETON TIRE	05/22/2019	\$25.00
	ADVANCE AUTO PARTS #7399	05/23/2019	\$8.55
	ADVANCE AUTO PARTS #7399	05/23/2019	\$7.48
	NAPA AUTO PARTS 0000508	05/28/2019	\$368.12
	INTERSTATE TRANSPORTATION	05/28/2019	\$494.53
	WW WILLIAMS COMPANY	05/28/2019	\$531.87
	BLANCHARD MACHINERY	05/28/2019	\$729.57
	INTERSTATE TRANSPORTATION	05/28/2019	\$174.88
	GRAINGER	05/28/2019	\$200.10
	UNITY SCHOOL BUS PARTS	05/31/2019	\$111.20
			\$15,477.26

WILLIAM KEVIN WARE

INTERSTATE TRANSPORTATION	04/30/2019	\$61.16
INTERSTATE TRANSPORTATION	04/30/2019	\$316.89
TRUCK PRO	04/30/2019	\$564.36
TRUCK PRO	05/01/2019	\$218.71
UNITY SCHOOL BUS PARTS	05/02/2019	\$489.38
GRAINGER	05/02/2019	\$279.87
CUMMINS INC - L6	05/02/2019	\$364.53
MSC	05/03/2019	\$306.19
INTERSTATE TRANSPORTATION	05/02/2019	\$712.73
INSPECTORATE AMERICA	05/04/2019	\$88.50
INTERSTATE TRANSPORTATION	05/03/2019	\$213.05
INTERSTATE TRANSPORTATION	05/06/2019	\$220.79
INTERSTATE TRANSPORTATION	05/07/2019	\$32.06
INTERSTATE TRANSPORTATION	05/07/2019	\$74.41
TRUCK PRO	05/07/2019	\$1,623.32
CAROLINA INTL TRUCKS	05/08/2019	\$1,018.79
DADE PAPER ATLANTA	05/09/2019	\$179.01
GRAINGER	05/13/2019	\$212.08
GRAINGER	05/13/2019	\$110.57
INTERSTATE TRANSPORTATION	05/13/2019	\$419.46
TRUCK PRO	05/14/2019	\$878.57
INTERSTATE TRANSPORTATION	05/15/2019	\$7.32
WW WILLIAMS COMPANY	05/15/2019	\$615.02
CUMMINS INC - L6	05/17/2019	\$264.46
GREENVILLE 88	05/20/2019	\$636.03
TRUCK PRO	05/21/2019	\$99.12
INTERSTATE TRANSPORTATION	05/22/2019	\$212.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	05/22/2019	\$237.66
	INTERSTATE TRANSPORTATION	05/22/2019	\$170.80
	MSC	05/24/2019	\$66.09
	INTERSTATE TRANSPORTATION	05/24/2019	\$95.20
	MSC	05/25/2019	\$299.03
	GRAINGER	05/24/2019	\$300.01
	INTERSTATE TRANSPORTATION	05/28/2019	\$159.34
	GRAINGER	05/28/2019	\$1,025.10
	INTERSTATE TRANSPORTATION	05/29/2019	\$65.98
	INTERSTATE TRANSPORTATION	05/30/2019	\$802.17
	INTERSTATE TRANSPORTATION	05/30/2019	\$198.19
			\$13,638.13
YADIRA HOSTOS	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	HOME2 SUITES GREENVILL	04/30/2019	\$902.00
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$637.32
	SPRINGHILL SUITES FLOR	04/30/2019	\$210.56
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$637.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	RESIDENCE INN MIAMI SU	04/30/2019	\$750.32
	BEACH COVE RESORT INC	04/30/2019	\$215.04
	HILTON GARDEN INN	04/30/2019	\$172.05
	HAMPTON INN HAYWOOD	04/30/2019	\$145.60
	HAMPTON INNS	05/01/2019	\$160.47
	WASHINGTON PLAZA HOTEL	05/02/2019	\$106.20
	HAMPTON INNS	05/01/2019	\$104.34
	HOME2 SUITES GREENVILL	05/02/2019	\$200.08
	HILTON GARDEN INN SPARTAN	05/01/2019	\$212.44
	HOTEL FLORENCE	05/02/2019	\$105.28
	HAMPTON INNS	05/01/2019	\$104.34
	HOMES TO SUITES BY HILTON	05/01/2019	\$154.29
	HOLIDAY INN EXPRESS	05/01/2019	\$159.60
	RESIDENCE INN MIAMI SU	05/04/2019	\$113.00
	COURTYARD BY MARRIOTT-	04/24/2019	\$144.78
	HAMPTON INN AND SUITES	04/24/2019	\$219.52
	RESIDENCE INN MIAMI SU	05/04/2019	\$113.00
	HOMEWOOD SUITES COLUMBIA	04/23/2019	\$124.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	RESIDENCE INN MIAMI SU	05/04/2019	\$750.32
	RESIDENCE INN MIAMI SU	05/04/2019	\$750.32
	HAMPTON INN AND SUITES	04/25/2019	\$329.28
	HOME2 SUITES GREENVILL	05/02/2019	\$382.59
	HOME2 SUITES GREENVILL	04/27/2019	\$627.20
	HOME2 SUITES GREENVILL	05/07/2019	\$871.81
	SHERATON HOTELS GREENSBO	05/07/2019	\$717.09
	SHERATON HOTELS GREENSBO	05/07/2019	\$717.09
	SHERATON HOTELS GREENSBO	05/07/2019	\$717.09
	HAMPTON INNS	05/06/2019	\$104.16
	SHERATON HOTELS GREENSBO	05/07/2019	\$717.09
	FAIRFEILD INN & SUITES	05/08/2019	\$106.22
	BEST WESTERN SENECA	05/07/2019	\$102.41
	MARRIOTT MARQUIS WASH	05/08/2019	\$1,203.53
	HILTON HOTELS MYRTLE	05/07/2019	\$155.68
	HILTON HOTELS	05/09/2019	\$105.28
	HILTON GARDEN INN	05/08/2019	\$215.04
	SHERATON HOTELS GREENSBO	05/11/2019	\$796.01
	SHERATON HOTELS GREENSBO	05/11/2019	\$78.92
	SHERATON HOTELS GREENSBO	05/11/2019	\$78.92
	SHERATON HOTELS GREENSBO	05/11/2019	\$78.92
	SHERATON HOTELS GREENSBO	05/11/2019	\$78.92
	DAYS INN OF LAKE CITY	05/15/2019	\$196.96
			\$24,576.67

Total for EDUCATION DEPARTMENT:**\$1,014,245.22**

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	SMK SURVEYMONKEY.COM	05/02/2019	\$414.72
	J M GRACE	05/01/2019	\$133.92
			\$548.64

Total for EDUCATION OVERSIGHT COMMITTEE: **\$548.64**

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	LOWES FOODS #267	05/20/2019	\$17.97
	PUBLIX #1095	05/20/2019	\$44.00
	PUBLIX 067	05/20/2019	\$295.43
	WM SUPERCENTER #1183	05/20/2019	\$27.87
	PUBLIX 067	05/21/2019	\$236.96
	OLE TIMEY MEATS ROSEWOOD	05/21/2019	\$349.83
	PARTY REFLECTIONS	05/24/2019	\$127.01
			\$1,099.07
ADRIENNE FAIRWELL	THE STATE NEWSPAPER DIGI	05/05/2019	\$129.99
	FACEBK 39H8ZK2UC2	05/11/2019	\$68.33
	TRT BANNERS	05/17/2019	\$331.82
			\$530.14
ALAN RAY	LOWES #00416	05/07/2019	\$53.14
	OREILLY AUTO PARTS #5185	05/25/2019	\$4.31
			\$57.45
BEN WILSON	FS telestream.net	05/01/2019	\$39.00
	2CO.COM TELESTREAM.NET	05/07/2019	\$106.92
			\$145.92
BOBBY QUINN DAVENPORT	SHEALY ELECTRICAL WHOLESA	05/03/2019	\$3.54
	RADIODETECTION CORPORATI	05/15/2019	\$463.35
			\$466.89
BRANDON S SMALLWOOD	CE COLUMBIA	05/01/2019	\$850.40
	TRIANGLE TVHDW	05/17/2019	\$227.89
			\$1,078.29
CRAIG NESS	B&H PHOTO 800-606-6969	05/01/2019	\$359.70
	B&H PHOTO 800-606-6969	05/02/2019	\$22.50
	AMZN MKTP US MZ6JF7WT1 AM	05/02/2019	\$167.88
	B&H PHOTO 800-606-6969	05/03/2019	\$54.90
	B&H PHOTO 800-606-6969	05/15/2019	\$199.26
	B&H PHOTO 800-606-6969	05/17/2019	\$44.65
	B&H PHOTO 800-606-6969	05/20/2019	\$22.45
	B&H PHOTO 800-606-6969	05/28/2019	\$94.83
			\$966.17
DAVID BEVERLEY	PAYPAL UNREALSTREA	05/23/2019	\$750.00
			\$750.00
DON GODISH	TJ MAXX #1075	05/14/2019	\$158.27
	LOWES #00907	05/15/2019	\$393.76
	AMZN Mktp US MN1ES9MI1	05/16/2019	\$18.02
	AMZN Mktp US MN5EH8062	05/16/2019	\$64.19
	AMZN MKTP US MN6CB71Q2 AM	05/16/2019	\$64.16
	TOTALLY PROMOTIONAL	05/21/2019	\$643.68
			\$1,342.08
DONNA MURSULI	REV.COM	05/03/2019	\$268.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MURSULI	PBS CONFERENCE MGT	05/08/2019	\$475.00
	B&H PHOTO 800-606-6969	05/30/2019	\$194.39
			\$937.39
ERICAL JONES	WM SUPERCENTER #1286	05/07/2019	\$73.27
	ALL AMERICAN TROPHY	05/17/2019	\$93.64
	SPOLETO FESTIVAL USA	05/22/2019	\$114.00
	APL APPLE ONLINE STORE	05/31/2019	\$899.00
	APL APPLE ONLINE STORE	05/31/2019	\$179.00
			\$1,358.91
FRANK HUTTO	LOWES #00626	05/08/2019	\$115.71
	LOWES #00626	05/08/2019	\$6.45
	LOWES #00559	05/08/2019	\$38.98
	WM SUPERCENTER #1358	05/09/2019	\$20.10
	OREILLY AUTO PARTS 5269	05/13/2019	\$14.57
	SDC EDISTO ELECTRIC COOPE	05/20/2019	\$612.98
			\$808.79
GLINDA PATTERSON	EAGLE CLEANERS	05/03/2019	\$39.60
	WM SUPERCENTER #1286	05/17/2019	\$23.71
			\$63.31
HOLLY BOUNDS-JACKSON	LOWES #01521	05/02/2019	\$145.71
	DGDISPLAYS LLC	05/06/2019	\$2,500.00
	LOWES #01521	05/07/2019	\$246.14
	AMZN MKTP US MZ6SG2WE2 AM	05/07/2019	\$96.15
	AMZN MKTP US MN6KS1ZM2 AM	05/12/2019	\$129.40
	DGDISPLAYS LLC	05/10/2019	\$234.49
	AMZN MKTP US MN2WG6EV1 AM	05/11/2019	\$130.31
	LOWES #01521	05/13/2019	\$33.51
	WM SUPERCENTER #1383	05/13/2019	\$334.14
	USA MINUTE KEY, INC.	05/13/2019	\$3.18
	THINK TANK PHOTO	05/14/2019	\$299.75
	AMZN MKTP US MN3JE2GP1 AM	05/14/2019	\$37.44
	AMZN MKTP US MN5M97AY2 AM	05/14/2019	\$47.07
	AMZN Mktp US MN8W13A32	05/14/2019	\$22.46
	AMZN MKTP US MN7J35EX2 AM	05/15/2019	\$191.41
	AMZN Mktp US MN0S62A50	05/15/2019	\$59.92
	AMZN Mktp US MN8FX41W0	05/16/2019	\$103.11
	AMZN Mktp US MN02D0VG1	05/16/2019	\$19.53
			\$4,633.72
JEFF BULLARD	GAS EQUIPMENT 74 FAYETT	05/10/2019	\$1,822.13
	GAS EQUIPMENT 74 FAYETT	05/10/2019	\$128.02
	Amazon.com MN1GV60R0	05/15/2019	\$335.98
	CABLE AND CONNECTIONS - L	05/28/2019	\$107.92
	LOWES #02520	05/29/2019	\$476.20
			\$2,870.25

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	05/06/2019	\$12.00
	NASHVILLE PUBLIC RADIO	05/10/2019	\$100.00
	SC BROADCASTERS ASSOC	05/29/2019	\$240.00
			\$352.00
JOSEPH L MCCANN	WM SUPERCENTER #2214	05/01/2019	\$8.63
	BEST BUY 00015156	05/01/2019	\$53.99
			\$62.62
KEVIN JORDAN	CABLE AND CONNECTIONS - L	05/09/2019	\$1,210.71
	CENTURY SERVICE CARRY CAS	05/20/2019	\$155.02
	CABLE AND CONNECTIONS - L	05/22/2019	\$1,297.93
			\$2,663.66
LEON DIXON	LOWES #01120	05/01/2019	\$3.00
	SWANSEA HARDWARE TWO LLC	05/09/2019	\$12.17
	TRACTOR-SUPPLY-CO #0423	05/16/2019	\$38.80
	TRACTOR SUPPLY #1521	05/16/2019	\$197.62
			\$251.59
MARGARET ROMANIELLO	REUNION RESORT	05/14/2019	\$540.72
	OMNI NASHVILLE	05/28/2019	\$197.00
	OMNI NASHVILLE	05/28/2019	\$1,028.80
	OMNI NASHVILLE	05/29/2019	\$98.50
	OMNI NASHVILLE	05/29/2019	\$514.40
			\$2,379.42
MARK JAHNKE	WWW.1AND1.COM	05/04/2019	\$30.16
	DNH GODADDY.COM	05/10/2019	\$21.17
	DNH GODADDY.COM	05/13/2019	\$159.98
	WAL-MART #3894	05/15/2019	\$42.21
	BEST BUY MHT 00003079	05/16/2019	\$65.24
	LIGHT MOD RENTALS LLC	05/17/2019	\$750.00
	GODADDY.COM	05/19/2019	\$159.98
	DNH GODADDY.COM	05/25/2019	\$159.98
			\$1,388.72
MICHAEL GILL	LOWES #00639	04/29/2019	\$84.01
	CUMMINS INC - K9	05/14/2019	\$30.13
	GENERATOR SERVICES INC	05/20/2019	\$146.78
			\$260.92
MIKE MOAK	FASTENAL COMPANY01	04/30/2019	\$407.14
	THE KEY SHOP INC	04/30/2019	\$120.00
	LOWES #00499	05/02/2019	\$16.03
	THE KEY SHOP INC	05/03/2019	\$325.00
	THE KEY SHOP INC	05/03/2019	\$536.85
	FASTENAL COMPANY01	05/03/2019	\$69.33
	THE KEY SHOP INC	05/03/2019	\$180.00
	THE KEY SHOP INC	05/03/2019	\$336.00
	GRAINGER	05/03/2019	\$24.37

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	LOWES #00499	05/03/2019	\$128.23
	ACS SOUND AND LIGHTING	05/06/2019	\$80.25
	AIRGAS SOUTH	05/06/2019	\$77.36
	THE KEY SHOP INC	05/09/2019	\$48.00
	FASTENAL COMPANY01	05/09/2019	\$150.12
	FASTENAL COMPANY01	05/09/2019	\$115.02
	FASTENAL COMPANY01	05/09/2019	\$72.98
	4TE PRIORITY ONE SECURITY	05/10/2019	\$334.00
	FASTENAL COMPANY 01SCCOL	05/13/2019	\$72.98
	LENNOX INDUSTRIES	05/13/2019	\$138.12
	PENN FENCNG INC	05/16/2019	\$110.46
	COLUMBIA FLAG & SIGN COM	05/16/2019	\$87.00
			\$3,429.24

MIKE ROLLISON

NAPA STORE 1015006	04/30/2019	\$239.98
CLASSIC FORD LINC COLUM	05/07/2019	\$137.24
CUMMINS INC - K9	05/09/2019	\$89.97
JT'S CHRYSLER JEEP DODGE	05/14/2019	\$435.00
NAPA STORE 1015006	05/16/2019	\$15.99
LOWES #00499	05/16/2019	\$41.43
CAROLINA INTL TRUCKS	05/16/2019	\$90.71
D & L PARTS CO INC #20	05/22/2019	\$1,102.56
JIM HUDSON BUICK GMC CADI	05/23/2019	\$721.36
REDMONDS AUTO	05/30/2019	\$387.52
		\$3,261.76

NANCY B RIVERS

FIRSTADVANTAGE	05/01/2019	\$26.19
FIRSTADVANTAGE	05/01/2019	\$26.19
FIRSTADVANTAGE	05/01/2019	\$5.24
FIRSTADVANTAGE	05/01/2019	\$7.50
FIRSTADVANTAGE	05/01/2019	\$5.24
FIRSTADVANTAGE	05/01/2019	\$26.19
FIRSTADVANTAGE	05/01/2019	\$5.24
FIRSTADVANTAGE	05/01/2019	\$7.50
FIRSTADVANTAGE	05/01/2019	\$8.25
FIRSTADVANTAGE	05/03/2019	\$9.43
FIRSTADVANTAGE	05/03/2019	\$9.43
FIRSTADVANTAGE	05/03/2019	\$9.43
FIRSTADVANTAGE	05/24/2019	\$5.24
FIRSTADVANTAGE	05/24/2019	\$26.19
FIRSTADVANTAGE	05/24/2019	\$7.50
FIRSTADVANTAGE	05/27/2019	\$9.43
		\$194.19

RENEE LAYSON

FOOD LION #0343	05/04/2019	\$7.37
ACS SOUND AND LIGHTING	05/08/2019	\$374.50
TARGET 00019232	05/16/2019	\$8.32
		\$390.19

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICKY VICK	BROWN'S FARM AND GARDEN S	05/09/2019	\$83.44
			\$83.44
ROBERT W BECK	FASTENAL COMPANY01	05/03/2019	\$172.61
	CAMCOR, INC.	05/08/2019	\$157.63
	1140 PERRY MANN	05/13/2019	\$683.68
	1140 PERRY MANN	05/16/2019	\$87.41
	LOWES #00499	05/17/2019	\$182.97
	LOWES #00385	05/17/2019	\$165.24
	WM SUPERCENTER #1286	05/21/2019	\$42.76
			\$1,492.30
SCOT PARSONS	MSFT AZURE	04/30/2019	\$29.00
	MEDIAFOUR OWC	05/27/2019	\$49.99
			\$78.99
SCOTTIE SCOTT	FLORENCE LOCK & KEY	05/01/2019	\$92.75
	LOWES #01064	05/02/2019	\$320.76
	LOWES #00433	05/10/2019	\$94.80
	CAROLINA FIRE & SAFETY AP	05/09/2019	\$96.00
			\$604.31
SHAUN BENNETT	AMZN Mktp US MZ98E6RE2	05/06/2019	\$119.00
	CABLE AND CONNECTIONS - L	05/14/2019	\$27.18
	SEALEVEL SYSTEMS INTERNET	05/14/2019	\$1,084.72
	AMZN Mktp US MN1CB1E72	05/15/2019	\$160.00
	CABLE AND CONNECTIONS - L	05/16/2019	\$195.10
	AMZN MKTP US MN6535HN2 AM	05/21/2019	\$37.88
			\$1,623.88
STEVE KARR	STAPLES DIRECT	05/14/2019	\$439.37
			\$439.37
STEVEN JORDAN	AMZN Mktp US MZ5GY2KU0	04/30/2019	\$242.85
	AMZN MKTP US MZ0800KM0 AM	05/01/2019	\$41.02
	AMAZON.COM MZ0XX07O0 AMZN	05/01/2019	\$159.20
	AMZN MKTP US MN76D6ZO1 AM	05/06/2019	\$53.95
	Amazon Prime	05/17/2019	\$128.52
			\$625.54
STEVEN MCCONNELL	CBI CLEVERBRIDGE.NET	05/15/2019	\$1,158.00
	CABLE AND CONNECTIONS - L	05/21/2019	\$701.64
			\$1,859.64
TABITHA SAFDI	EIG CONSTANTCONTACT.COM	05/03/2019	\$75.60
	PRZCHARGE.PREZI.COM	05/18/2019	\$29.00
	LINKTREE PRO	05/29/2019	\$6.00
			\$110.60
TERRY LAMBERT	LOWES #01718	05/14/2019	\$42.38
			\$42.38
THOMAS RICHARDSON	TRANE SUPPLY-115411	04/29/2019	\$10.97

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RICHARDSON	TRANE SUPPLY-115412	05/08/2019	\$15.72
	#448-UNITED REFRIGERATIO	05/02/2019	\$226.60
	JRS-VA	05/15/2019	\$624.33
			\$877.62
TODD SIMMONS	BRYAN MARTIN SNAP ON	04/29/2019	\$313.20
	TONYS RV PARTS & SERVICE	04/30/2019	\$1,101.33
	NAPA STORE 1015006	05/02/2019	\$25.98
	PARKS AUTO PARTS - COLA	05/02/2019	\$912.60
	JT'S CHRYSLER JEEP DODGE	05/07/2019	\$61.88
	BRYAN MARTIN SNAP ON	05/06/2019	\$211.68
	LEE TRANSPORT EQUIPMENT	05/13/2019	\$230.00
	LOWES #00385	05/14/2019	\$204.72
	ACADEMY SPORTS #136	05/15/2019	\$75.55
	LOWES #01064	05/15/2019	\$118.76
	LEE TRANSPORT EQUIPMENT	05/15/2019	\$144.00
	HARBOR FREIGHT TOOLS 103	05/15/2019	\$74.84
	NORTHERN TOOL EQUIP SC	05/14/2019	\$837.07
	RICHLAND INDUSTRIAL	05/20/2019	\$77.46
	NAPA STORE 1015006	05/20/2019	\$163.43
	NAPA STORE 1015006	05/20/2019	\$349.56
	CLASSIC FORD LINC COLUM	05/28/2019	\$95.00
			\$4,997.06
TOM POSEY	AMZN MKTP US MN1JL3PZ0 AM	05/18/2019	\$367.10
	APSTYLEBOOK.COM	05/29/2019	\$26.63
			\$393.73
TONYA HOLROYD	BLACKS SUPPLY	04/30/2019	\$1.73
	BLACKS SUPPLY	05/01/2019	\$18.90
	BLACKS SUPPLY	05/01/2019	\$10.58
	SHEALY ELECTRICAL WHOLESA	05/14/2019	\$174.00
			\$205.21
TYORA MOODY	SMK WUFOO.COM CHARGE	05/01/2019	\$376.92
	MATTERPORT	05/02/2019	\$52.92
	BUFFER PUBLISH AWES YR	05/29/2019	\$102.00
			\$531.84
WENDY SCHNEIDER	STAPLS7217772058000002	04/30/2019	\$11.14
	STAPLS7217772058000001	05/01/2019	\$90.99
	STAPLS7218346076000001	05/09/2019	\$135.63
	STAPLS7218345874000001	05/09/2019	\$680.94
	STAPLS7218345874000002	05/10/2019	\$271.99
	STAPLS7218346076000003	05/11/2019	\$28.89
	STAPLS7217877719000001	05/11/2019	\$239.80
	JOHNSTONE SUPPLY COLUMB	05/20/2019	\$215.29
	GATEWAY SUPPLY COMPANY	05/22/2019	\$105.59
	SHERWIN WILLIAMS 702076	05/22/2019	\$168.47
	LOWES #01064	05/23/2019	\$102.02

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	FASTENAL COMPANY 01SCCOL	05/23/2019	\$114.80
	GATEWAY SUPPLY COMPANY	05/23/2019	\$25.13
	FASTENAL COMPANY 01SCCOL	05/23/2019	\$37.32
	RECEIL IT INTERNATIONAL,	05/24/2019	\$103.15
	THE KEY SHOP INC	05/24/2019	\$122.00
	LOWES #00499	05/24/2019	\$58.81
	CE COLUMBIA	05/29/2019	\$248.72
	STAPLS7219013533000001	05/29/2019	\$683.18
	FASTENAL COMPANY 01SCCOL	05/30/2019	\$36.36
	FASTENAL COMPANY 01SCCOL	05/30/2019	\$14.45
	1140 PERRY MANN	05/29/2019	\$270.00
	FASTENAL COMPANY 01SCCOL	05/30/2019	\$48.46
	GRAINGER	05/30/2019	\$61.43
			\$3,874.56
WILLIAM JEFF TERRELL	BATTERIES PLUS - #0235	05/06/2019	\$283.50
	LOWES #01521	05/20/2019	\$305.99
	STAPLES 00108696	05/22/2019	\$359.98
	LOWES #01521	05/25/2019	\$81.26
	WAL-MART #1383	05/26/2019	\$402.32
	LOWES #01521	05/27/2019	\$60.52
	LOWES #01521	05/27/2019	\$60.16
	WAL-MART #1383	05/28/2019	\$172.68
			\$1,726.41
WILLIAM RICHARDSON	B&H PHOTO 800-606-6969	05/22/2019	\$40.44
			\$40.44

Total for EDUCATIONAL TELEVISION COM:**\$51,350.01**

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	DMI DELL SALES & SERVIC	05/01/2019	\$365.00
	GOOGLE GSUITE ELECTION	05/01/2019	\$19.33
	SANS INSTITUTE	05/02/2019	\$729.00
	AMAZON.COM MZ2RD0I40 AMZN	05/05/2019	\$345.31
	Amazon.com MN4I76FP2	05/09/2019	\$190.88
			\$1,649.52
CHRIS WHITMIRE	LOGMEIN GOTOMEETING	05/01/2019	\$1,023.84
			\$1,023.84
DAYLIN SILBER	EIG SITE5.COM	05/02/2019	\$179.40
	AMZN MKTP US MZ70292R2 AM	05/02/2019	\$53.98
	CLOUDFLARE	05/04/2019	\$200.00
	IN TIME MANAGEMENT SYSTE	05/20/2019	\$966.27
	ULINE SHIP SUPPLIES	05/29/2019	\$239.38
			\$1,639.03

Total for ELECTION COMMISSION:**\$4,312.39**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	MSC	05/01/2019	\$1,179.67
	AMAZON.COM MN3A20OM1 AMZN	05/05/2019	\$7.51
	AMAZON.COM MN0672T31 AMZN	05/09/2019	\$76.05
	AMZN Mktp US MN4YK5OD2	05/09/2019	\$41.03
	AMAZON.COM MN1V23LM2 AMZN	05/10/2019	\$418.80
	AMZN Mktp US MN0077TE1	05/10/2019	\$534.30
	MED VET INTERNATIONAL	05/11/2019	\$69.96
	AMZN Mktp US MN0FN6GE1	05/14/2019	\$100.44
	AMAZON.COM MN1G66VB1 AMZN	05/15/2019	\$34.55
	AMZN Mktp US MN4JS4EU0	05/15/2019	\$82.06
	AMZN MKTP US MN81R9152 AM	05/16/2019	\$353.75
	AMZN MKTP US MN9PB3M11 AM	05/16/2019	\$466.07
	M & M PRINTING AND GRAPH	05/16/2019	\$189.00
	CDW GOVT #SJK6769	05/20/2019	\$97.31
	AMERICAN TROPHY	05/22/2019	\$17.82
	RANEY'S INC.	05/29/2019	\$693.52
	AMZN MKTP US MN3A94I32 AM	05/29/2019	\$50.32
			\$4,412.16

ANDREW FOX

ULINE SHIP SUPPLIES	05/03/2019	\$88.35
ADOBE IL CREATIVE CLD	05/05/2019	\$20.99
UPS 00000011527V189	05/06/2019	\$18.54
MCMaster-CARR	05/08/2019	\$20.82
MCMaster-CARR	05/08/2019	\$37.29
MCMaster-CARR	05/08/2019	\$48.21
MCMaster-CARR	05/10/2019	\$65.76
UPS 00000011527V199	05/13/2019	\$8.93
UPS 00000011527V209	05/20/2019	\$9.65
ULINE SHIP SUPPLIES	05/22/2019	\$470.55
UPS 00000011527V219	05/27/2019	\$11.74
AMZN MKTP US M68174FF1 AM	05/30/2019	\$863.99
AMZN MKTP US M62OW4F81 AM	05/30/2019	\$28.43
		\$1,693.25

ANNA LANE

SUBWAY 01033851	04/30/2019	\$195.75
Spotify USA	05/01/2019	\$10.79
VICTOR'S	05/07/2019	\$221.26
PANERA BREAD #204957	05/08/2019	\$459.82
DISCOUNT COFFEE COM	05/14/2019	\$139.95
TEAMVIEWER.COM	05/20/2019	\$558.60
THE WEBSTaurant STORE	05/23/2019	\$816.42
AMZN Mktp US MN1TS4650	05/24/2019	\$68.88
AMZN Mktp US MN4Q51SJ2	05/26/2019	\$501.07
		\$2,972.54

ASHLEY DEAZA

AMZN Mktp US MN04Z0MT2	05/21/2019	\$52.87
		\$52.87

BERNETHA WITHERSPOON

AMZN Mktp US MN96K2ZE1	05/06/2019	\$133.86

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BERNETHA WITHERSPOON	AMAZON.COM MZ5N14WY2 AMZN	05/07/2019	\$432.93
	AMZN Mktp US MN7EQ0T90	05/14/2019	\$141.55
	AMZN Mktp US MN91W7AT0	05/14/2019	\$53.93
	AMZN MKTP US MN62D6AZ2 AM	05/15/2019	\$15.10
	ACCO Brands Direct	05/17/2019	\$40.05
	AMZN Mktp US MN0HL8551	05/17/2019	\$118.60
	AMZN Mktp US MN1A81H31	05/17/2019	\$73.40
	WM SUPERCENTER #630	05/20/2019	\$91.97
	WM SUPERCENTER #630	05/21/2019	\$40.23
	AMZN Mktp US MN4GT7B72	05/22/2019	\$209.90
	AMAZON.COM MN17W0YF1 AMZN	05/28/2019	\$43.18
	AMZN Mktp US MN4PC0RA2	05/30/2019	\$27.84
			\$1,422.54
CANDY DEAN FOWLER	FLORIDA UMBRELLA INC	04/30/2019	\$1,188.85
			\$1,188.85
CHARLES TAYLOR	ACS Membership	05/29/2019	\$199.00
			\$199.00
EDDIE BECK	HARBOR FREIGHT TOOLS 264	05/07/2019	\$69.11
	LIGHTBULB SURPLUS	05/14/2019	\$131.59
	BELLINGER PARTS 0016000	05/14/2019	\$129.56
			\$330.26
EMERY DEWITT	AMZN Mktp US MN9AG9SP1	05/22/2019	\$103.08
			\$103.08
FRANKIE BIRCH	PAYPAL ZHONGLIFANG	05/01/2019	\$65.40
	PAYPAL SHANGHAIZHU	05/01/2019	\$7.91
	PAYPAL LIWANJIAO	05/01/2019	\$23.88
	PAYPAL ZHANG TAO	05/01/2019	\$21.96
	PAYPAL A4C COM	05/01/2019	\$87.20
	WWW.NEWEGG.COM	05/24/2019	\$2,260.16
	PAYPAL EZTRONICSCO	05/25/2019	\$11.39
	WWW.NEWEGG.COM	05/24/2019	\$151.16
			\$2,629.06
JEFF KIRBY	OFFICE DEPOT #336	05/03/2019	\$51.83
	BEARING DIST FLORENCE	05/06/2019	\$25.27
	BEARING DIST FLORENCE	05/07/2019	\$78.72
	BEARING DIST FLORENCE	05/13/2019	\$681.77
			\$837.59
JOANNA WELDON	LOWES #01120	04/30/2019	\$14.54
	CHANNING BETE CO AHA	05/07/2019	\$694.67
	CHANNING BETE CO AHA	05/13/2019	\$1,520.42
	NASCO FORT ATKINSON	05/14/2019	\$1,902.22
			\$4,131.85
JULIA ROGERS	MAC PAPERS	04/29/2019	\$1,722.48
	MAC PAPERS	05/06/2019	\$185.50

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,907.98
KAREN LEE	SXM SIRIUSXM.COM/ACCT	05/09/2019	\$251.58
	AMERICAN TROPHY	05/28/2019	\$35.64
			\$287.22
KELLY CLEMENTS	MSC	05/07/2019	\$21.61
			\$21.61
LAMAR YOUNGINER	M2 MARKETING & PROMOTIONS	05/30/2019	\$517.36
			\$517.36
LAUREN HOLLAND	BARNES&NOBLE.COM-BN	05/01/2019	\$86.35
	BARNES&NOBLE.COM-BN	04/30/2019	\$345.39
	BARNES&NOBLE.COM-BN	05/01/2019	\$172.68
	EB 3RD ANNUAL DIRECT	05/29/2019	\$25.00
			\$629.42
LISA WILEY	FORMS AND SUPPLY - AOPD	05/01/2019	\$180.32
			\$180.32
LOUANN DAYTON	PUBS.AWS.ORG	05/01/2019	\$214.74
	BARNES&NOBLE.COM-BN	05/01/2019	\$446.54
	IN MOUNTAIN TEK	05/16/2019	\$670.68
	MSC	05/17/2019	\$78.45
	LOWES #00907	05/16/2019	\$573.32
			\$1,983.73
MARY COX	Amazon Prime	05/11/2019	\$14.03
	BURMAX INC	05/15/2019	\$380.56
			\$394.59
P BOSTWICK TAYLOR	EB ADULT MENTAL HEALT	05/03/2019	\$450.00
	AMZN MKTP US MN6WB5UC2 AM	05/29/2019	\$50.73
	AMZN MKTP US MN4WB3UB2 AM	05/29/2019	\$11.87
	VOICETHREAD LLC	05/29/2019	\$99.00
	AMZN MktP US MN2NJ5980	05/30/2019	\$71.44
			\$683.04
PATRESSA GARDNER	M2 MARKETING & PROMOTIONS	05/01/2019	\$273.80
	AMZN MKTP US MN3GX9F91 AM	05/05/2019	\$31.17
	OFFICE DEPOT #336	05/03/2019	\$75.59
	M2 MARKETING & PROMOTIONS	05/17/2019	\$80.20
	M2 MARKETING & PROMOTIONS	05/17/2019	\$80.20
	UNITY	05/17/2019	\$5.00
	Oculus	05/20/2019	\$861.84
	SOUTH CAROLINA MANUFAC	05/20/2019	\$1,045.00
	4AllPromos	05/20/2019	\$303.62
	EIG CONSTANTCONTACT.COM	05/30/2019	\$715.92
			\$3,472.34
SUSAN PURVIS	NASFAA	05/13/2019	\$1,127.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,127.00
TERRY MILLER	AMAZON.COM MZ8AB4KN0 AMZN	04/30/2019	\$50.88
	AMZN Mktp US MZ2TN7D12	05/01/2019	\$58.99
	AMZN DIGITAL MZ6BP8UD2 88	05/05/2019	\$14.99
	MERIT GROUP	05/06/2019	\$147.20
	CUSTOMINK LLC	05/08/2019	\$197.92
	AMAZON.COM MN2TN4NJ0 AMZN	05/12/2019	\$113.98
	AMZN Mktp US MN89K8TT2	05/13/2019	\$85.74
	AMZN MKTP US MN1528AK2 AM	05/14/2019	\$63.25
	AMZN Mktp US MN4DS5EX0	05/15/2019	\$59.82
	AMZN MKTP US MN34A9QV1 AM	05/20/2019	\$102.84
	AMZN MKTP US MN7IR69D2 AM	05/28/2019	\$169.99
	AMZN MKTP US MN42O7W01 AM	05/28/2019	\$211.48
	AMZN Mktp US MN1864WB1	05/28/2019	\$51.98
	AMZN Mktp US MN3P06902	05/28/2019	\$73.49
	AMZN MKTP US MN83099I2 AM	05/28/2019	\$114.70
	AMAZON.COM MN90L7YX1 AMZN	05/28/2019	\$85.98
	AMZN Mktp US MN9JV3WB1	05/28/2019	\$47.98
	AMZN Mktp US MN6BY0YT1	05/28/2019	\$47.53
	AMZN Mktp US MN9QG0UX2	05/29/2019	\$264.26
	AMZN Mktp US M68J51OU1	05/30/2019	\$75.49
	AMZN Mktp US MN7FM1UO2	05/29/2019	\$52.99
	AMZN Mktp US MN0RG9KZ0	05/29/2019	\$49.85
	AMZN Mktp US M69BA2OX1	05/30/2019	\$73.21
	AMZN Mktp US MN63T0UP2	05/29/2019	\$54.98
	Amazon Prime	05/30/2019	\$119.00
			\$2,388.52
TYRON JONES	Amazon.com MZ09O6YL2	05/07/2019	\$73.41
	AMZN Mktp US MZ6XX3YL0	05/07/2019	\$2,257.20
	DNH GODADDY.COM	05/15/2019	\$159.98
	DRI FabulaTech	05/19/2019	\$389.95
	AMZN Mktp US MN4TP1U22	05/29/2019	\$918.00
			\$3,798.54

Total for FLORENCE-DARLINGTON TECH:**\$37,364.72**

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ADAM J POWELL	BP#5607247AMOCO SELF SER	05/05/2019	\$3.88
	HOT SPOT #2021	05/29/2019	\$12.72
			\$16.60
ALLEN LAND	FLORENCE LOCK & KEY	04/30/2019	\$20.41
	OLIVER & DAHLMAN EQUIPMEN	04/29/2019	\$198.85
	SHERWIN WILLIAMS 702368	04/30/2019	\$1,342.38
	SCHOFIELD HARDWARE	05/01/2019	\$123.71
	OREILLY AUTO #4712	05/06/2019	\$21.49
	ADVANCE AUTO PARTS #7509	05/06/2019	\$19.43
	SPARROW & KENNEDY TRACTOR	05/07/2019	\$11.23
	SPARROW & KENNEDY TRACTOR	05/07/2019	\$81.08
	SCHOFIELD HARDWARE	05/08/2019	\$59.38
	HARBOR FREIGHT TOOLS 264	05/17/2019	\$17.25
	FASTENAL COMPANY 01SCFLR	05/20/2019	\$22.36
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$34.12
	WM SUPERCENTER #630	05/21/2019	\$26.69
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$200.75
	SCHOFIELD HARDWARE	05/21/2019	\$49.41
	LINDER INDSTRL-COLUMBIA	05/23/2019	\$118.65
	DSI METALS	05/28/2019	\$123.48
	MIKE REICHENBACH FORD LI	05/29/2019	\$18.14
	BELLINGER PARTS 0016000	05/30/2019	\$39.15
	CAROLINA INTERNATIONAL TR	05/29/2019	\$44.27
	CAROLINA INTERNATIONAL TR	05/29/2019	\$38.86
			\$2,611.09
ANNETA PRITCHARD	USPS PO 4565400115	05/24/2019	\$115.70
			\$115.70
BENJAMIN J KENDALL	WM SUPERCENTER #511	05/09/2019	\$63.72
	LEE TRANSPORT EQUIPMENT	05/09/2019	\$64.84
	STAPLES 00104042	05/09/2019	\$70.19
	SIMPSON ACE HDWE	05/17/2019	\$21.58
			\$220.33
BENJAMIN MELTON	NARGEAR	05/16/2019	\$278.19
			\$278.19
BOBBY R CASSELL JR	USPS PO 4585400685	05/02/2019	\$7.85
	TRI-COUNTY ACE	05/25/2019	\$12.78
	SP THESUPPLYCACHE.CO	05/30/2019	\$179.95
			\$200.58
BRAD BRAMLETT	WAL-MART #0624	05/23/2019	\$110.24
	HAMM HARDWARE CO.	05/23/2019	\$283.54
	DOLLAR TREE	05/23/2019	\$5.35
			\$399.13
BRANDON S SMITH	WM SUPERCENTER #642	05/17/2019	\$45.35
	DARLINGTON CHAINSAW INC	05/20/2019	\$54.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON S SMITH	MOSELEY OUTDOOR POWER EQ	05/20/2019	\$53.95
			\$154.11
BRANSON A TISDALE	TRACTOR SUPPLY #1457	05/28/2019	\$16.94
	FOOD LION #1389	05/29/2019	\$25.00
	CAR QUEST	05/30/2019	\$21.17
			\$63.11
BRENDA BERRY	WM SUPERCENTER #1358	04/30/2019	\$135.80
	STAPLS7217848263000001	05/01/2019	\$294.38
	USPS PO 4591402488	05/02/2019	\$7.85
	STAPLS7217848263002001	05/04/2019	\$166.96
	STAPLS7218619640000001	05/14/2019	\$574.28
	STAPLS7218966812000001	05/21/2019	\$27.70
	STAPLS7218966812000003	05/22/2019	\$136.34
	STAPLS7219123109000001	05/23/2019	\$144.83
	STAPLS7218966812000002	05/29/2019	\$36.71
	STAPLS7218966812000005	05/29/2019	\$44.70
	STAPLS7218966812000004	05/29/2019	\$51.51
			\$1,621.06
BRIAN DAVIS	LOWES #02803	05/01/2019	\$237.02
	TRACTOR SUPPLY #104	05/06/2019	\$10.79
	OREILLY AUTO #1818	05/07/2019	\$15.10
	WAL-MART #1135	05/17/2019	\$16.07
	WAL-MART #0634	05/21/2019	\$314.88
	AMZN MKTP US MN4D16QF2 AM	05/23/2019	\$107.99
			\$701.85
BYRON E ROMINGER	FORESTRY SUPPLIERS INC	05/02/2019	\$1,364.26
	CROSSROADS-CENTER CPU	05/03/2019	\$6.69
	BEST BUY 00002642	05/09/2019	\$32.09
	USPS PO 4541800063	05/09/2019	\$3.66
	USPS PO 4541800063	05/13/2019	\$7.85
	DOG FOOD CENTER	05/14/2019	\$189.12
	LAWMENS DISTRIBUTION LLC	05/14/2019	\$53.99
	LOWES #00385	05/14/2019	\$4.80
	Whitepages	05/16/2019	\$4.99
	LOWES #00385	05/21/2019	\$16.18
	PAYPAL HAGLOF INC	05/23/2019	\$143.10
	MARSHALL'S MARINE, INC.	05/28/2019	\$184.67
			\$2,011.40
CHRIS KING	NUTRIEN AG SOLUTION 2030	04/30/2019	\$381.50
	JASPER FEED + SEED	05/06/2019	\$7.17
	PIGGLY WIGGLY #192	05/14/2019	\$86.12
	STARR TRACKS	05/15/2019	\$29.43
	MIRION TECHNOLOGIES	05/16/2019	\$30.00
	MIRION TECHNOLOGIES	05/16/2019	\$30.00
	ACE INDUSTRIAL SUPPLY INC	05/17/2019	\$250.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	LOWES #02813	05/28/2019	\$389.09
			\$1,204.04
CHRIS MCCORKLE	THE HOME DEPOT #1130	05/02/2019	\$73.81
	NEVILLE HARDWARE	05/07/2019	\$13.77
	LOWES #01635	05/09/2019	\$25.74
	STAPLES 00111807	05/09/2019	\$32.85
	BENSONS FARM SUPPLY	05/22/2019	\$15.85
	NAPA AUTO PARTS 0000317	05/30/2019	\$127.37
	WAL-MART #1123	05/30/2019	\$92.52
			\$381.91
CHRISTOPHER S ULMER	AMAZON.COM MN1HK7UQ1 AMZN	05/26/2019	\$72.21
			\$72.21
CODY WATTS	WAL-MART #0634	05/07/2019	\$45.25
	BETHUNE FARM AND GARDEN	05/29/2019	\$6.35
			\$51.60
DARRYL JONES	WPY Southern Group of Sta	05/02/2019	\$495.00
			\$495.00
DAVID JENKINS	AMZN MKTP US MZ9V77KZ0 AM	04/30/2019	\$114.59
	LOWES #00385	05/13/2019	\$4.30
	WM SUPERCENTER #1164	05/20/2019	\$27.65
	FEDEX 787387953720	05/22/2019	\$202.99
	FEDEX 930373084891	05/22/2019	\$9.62
			\$359.15
DAVID MORROW	SPORTSMANS WAREHOUSE 155	05/03/2019	\$43.85
	CABLE AND CONNECTIONS - L	05/08/2019	\$123.70
	LOWES #00469	05/13/2019	\$101.31
	STAPLES 00108779	05/13/2019	\$178.91
	FASTENAL COMPANY 01SCUNN	05/16/2019	\$44.49
	LOWES #02520	05/23/2019	\$166.11
			\$658.37
DAVID P OWEN	LOWES #00385	05/01/2019	\$28.86
	GUITAR CENTER #740	05/01/2019	\$129.43
	THE HOME DEPOT #1112	05/04/2019	\$63.50
	THE HOME DEPOT #1112	05/06/2019	\$117.03
	THE HOME DEPOT 1112	05/08/2019	\$203.10
	LOWES #00385	05/10/2019	\$35.07
	GRAINGER	05/13/2019	\$311.89
	LOWES #00385	05/14/2019	\$413.19
	THE HOME DEPOT #1112	05/14/2019	\$117.03
	LOWES #00385	05/16/2019	\$131.03
	IRMO OUTDOOR EQUIPMENT	05/20/2019	\$96.00
	LOWES #00385	05/21/2019	\$67.15
	WAL-MART #1164	05/22/2019	\$46.43
	LOWES #00385	05/23/2019	\$400.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	LOWES #00385	05/24/2019	\$615.77
	LOWES #00528	05/29/2019	\$23.53
	LOWES #00385	05/30/2019	\$2.57
	LOWES #00385	05/30/2019	\$24.92
			\$2,827.21
DEBBIE KISER	STAPLES DIRECT	05/02/2019	\$161.99
			\$161.99
DENNIS WEAVER	BELLINGER PARTS 0001806	04/30/2019	\$195.57
	BELLINGER PARTS 0001806	04/30/2019	\$6.77
	DSI METALS	05/01/2019	\$53.11
	CAROLINA INTL TRUCKS	05/02/2019	\$239.46
	LOWES #01075	05/17/2019	\$21.51
	BELLINGER PARTS 0016000	05/22/2019	\$43.72
	LOWES #01075	05/22/2019	\$31.45
	LOWES #01075	05/22/2019	\$35.51
	BELLINGER PARTS 0016000	05/22/2019	\$121.85
	BLANCHARD MACHINERY	05/23/2019	\$158.31
	RICHBOURGS AUTO ELECTRIC	05/24/2019	\$502.18
	AYNOR NAPA AUTO PARTS	05/28/2019	\$17.95
	WAL-MART #0630	05/29/2019	\$36.56
	FLINT EQUIP AYNOR	05/29/2019	\$253.39
	WAL-MART #0630	05/29/2019	\$50.87
	ACADEMY SPORTS #196	05/29/2019	\$161.97
	BELLINGER PARTS 0016000	05/30/2019	\$121.94
			\$2,052.12
DONALD O BRYANT	BEST BUY 00008268	05/02/2019	\$22.67
	SOUTHERN COMPUTER WAREHO	05/03/2019	\$51.49
	COMMUNICATIONS TECHNOLOGY	05/07/2019	\$54.00
	HEADSETSCOM	05/13/2019	\$384.75
	LOWES #01075	05/15/2019	\$75.25
	CABLE AND CONNECTIONS - L	05/16/2019	\$12.03
	LOWES #01075	05/17/2019	\$13.52
	LOWES #01075	05/20/2019	\$4.77
	BELLINGER PARTS 0016000	05/22/2019	\$23.47
	SCHOFIELD HARDWARE	05/22/2019	\$3.24
	COMARK DISTRIBUTING INC	05/24/2019	\$263.71
	LOWES #02803	05/28/2019	\$30.46
	CAROLINA SUPPLYHOUSE INC	05/29/2019	\$6.91
	SCHOFIELD HARDWARE	05/29/2019	\$3.88
			\$950.15
DONNA GREEN	LAWMENS DISTRIBUTION LLC	05/16/2019	\$267.80
	SUMTER IGA - WESMAR	05/29/2019	\$13.42
			\$281.22
DOUG MILLS	CARQUEST 1385	05/01/2019	\$91.27
	FLEETPRIDE310	05/07/2019	\$19.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	CARQUEST 1385	05/14/2019	\$57.95
	CARQUEST 1385	05/20/2019	\$420.79
	IBS OF SOUTH CAROLINA	05/20/2019	\$701.30
	LOWES #00385	05/22/2019	\$4.51
	LAWMENS DISTRIBUTION LLC	05/29/2019	\$36.71
	LEE TRANSPORT EQUIPMENT	05/29/2019	\$502.20
	TRUCK PRO	05/29/2019	\$198.10
	DANA SAFETY SUPPLY INC	05/29/2019	\$27.19
	CARQUEST 1385	05/30/2019	\$21.05
	NORTHERN TOOL EQUIP SC	05/29/2019	\$297.39
			\$2,377.95
DOUG WOOD	FASTSIGNS	05/08/2019	\$85.14
	CKO www.istockphoto.com	05/11/2019	\$40.00
	Dropbox JTNSDTGJTHLL	05/13/2019	\$9.99
	EIG CONSTANTCONTACT.COM	05/14/2019	\$102.60
	STK Shutterstock	05/16/2019	\$229.00
	FASTSIGNS	05/21/2019	\$2,090.73
	PAYPAL BILLY ARGEL	05/20/2019	\$78.00
	ECO PROMOTIONAL PRODUCTS	05/22/2019	\$611.64
	STK Shutterstock	05/25/2019	\$229.00
			\$3,476.10
DRAKE CARROLL	STAPLES 00106567	05/01/2019	\$23.52
	USPS PO 4518600526	05/24/2019	\$7.35
	WAL-MART #1829	05/24/2019	\$71.16
			\$102.03
EDGAR ARIAS	LOGMEIN GOTOMEETING	05/07/2019	\$22.26
	ADOBE STOCK	05/20/2019	\$29.99
	WM SUPERCENTER #4440	05/23/2019	\$21.26
	WM SUPERCENTER #4440	05/23/2019	\$32.85
	MSFT E040089IS3	05/26/2019	\$10.79
	MSFT E040089IS2	05/25/2019	\$30.00
			\$147.15
ELIZABETH FOLEY	BI-LO GROCERY #5442	05/20/2019	\$3.73
	WAL-MART #1164	05/21/2019	\$4.24
	WAL-MART #1164	05/24/2019	\$7.96
	SMOKEY BEAR GIFTS	05/29/2019	\$69.90
	LOWES #00385	05/29/2019	\$39.36
			\$125.19
ERIC I WEST	EXTENSIGEOVIEWER PRO	05/13/2019	\$50.00
	CBR NITRO PDF	05/13/2019	\$111.30
	WAL-MART #1829	05/24/2019	\$46.85
			\$208.15
FRANCES WAITE	OFFICE DEPOT #1214	04/30/2019	\$142.19
	LOWES #00907	05/13/2019	\$29.34

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES WAITE	WAL-MART #1748	05/26/2019	\$75.21
			\$246.74
GEORGE W MARTIN	HARBOR FREIGHT TOOLS 264	05/02/2019	\$43.19
	WAL-MART #3638	05/28/2019	\$8.04
			\$51.23
GERALD STUCKEY	SQ SOUTH CAROLINA	05/07/2019	\$15.00
	BRUNSON SUPPLY AND ACE	05/14/2019	\$65.58
	BRUNSON SUPPLY AND ACE	05/17/2019	\$189.11
	GRAYCO HARDWARE RIDGELAN	05/21/2019	\$57.72
	WALSH SUPPLY	05/24/2019	\$10.56
			\$337.97
GRACEANNA COOPER	AMZN MKTP US MN1LT2M21 AM	05/16/2019	\$57.15
	WPY APSAF	05/22/2019	\$80.00
	USPS PO 4562000580	05/24/2019	\$117.85
			\$255.00
GRAY VALLENTINE	TRACTOR SUPPLY #2174	04/30/2019	\$137.14
	THE UPS STORE #6505	05/02/2019	\$12.97
	LOWES #00358	05/02/2019	\$802.52
	WM SUPERCENTER #1146	05/08/2019	\$40.61
	WAL-MART #1146	05/09/2019	\$21.54
	NAPA AUTO SUPPLY	05/20/2019	\$49.65
	WAL-MART #1146	05/30/2019	\$131.24
			\$1,195.67
HENRY HUTTO	WAL-MART #4420	05/29/2019	\$70.44
	USPS PO 4578200138	05/30/2019	\$110.00
			\$180.44
HOLLY B. WELCH	KERSHAW CO EXTENSION OFC	05/07/2019	\$80.00
	OTTERBOX/LIFEPROOF	05/30/2019	\$106.28
			\$186.28
JACKIE BRADSHAW	STUCKEY AUTO 0026607	04/30/2019	\$19.31
	STUCKEY AUTO 0026607	04/30/2019	\$27.89
	STUCKEY AUTO 0026607	04/30/2019	\$44.76
	ALTMAN TRACTOR & EQUIPME	05/01/2019	\$92.88
	WATFORD INDUSTRY INC	05/01/2019	\$40.00
	CAROLINA ENERGY DIST 460	05/09/2019	\$87.97
	STUCKEY AUTO 0026607	05/09/2019	\$11.17
	LINDER INDSTRL-N. CHARLES	05/13/2019	\$188.33
	STUCKEY AUTO 0026607	05/14/2019	\$70.83
	STUCKEY AUTO 0026607	05/15/2019	\$2.38
	STUCKEY AUTO 0026607	05/15/2019	\$20.85
	CAROLINA INTL TRUCKS	05/15/2019	\$100.43
	OLIVER & DAHLMAN EQUIPMEN	05/17/2019	\$376.49
	NAPA AUTO PARTS 0020420	05/17/2019	\$48.22
	STUCKEY AUTO 0026607	05/17/2019	\$44.17

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	LOWES #01075	05/22/2019	\$451.44
	HOSE & EQUIPMENT	05/23/2019	\$148.71
	STUCKEY AUTO 0026607	05/23/2019	\$12.94
	HOSE & EQUIPMENT	05/23/2019	\$46.87
	STUCKEY AUTO 0026607	05/28/2019	\$53.98
	BLANCHARD MACHINERY	05/28/2019	\$321.38
	STUCKEY AUTO PARTS NAPA	05/28/2019	\$49.64
	TOBY SEXTON TIRE COMPANY	05/29/2019	\$63.38
	KINGSTREE TRUE VALUE HARD	05/28/2019	\$40.11
	WATFORD INDUSTRY INC	05/30/2019	\$12.00
			\$2,376.13
JACOB MORRELL	SPARROW & KENNEDY TRACTOR	05/01/2019	\$316.68
	LOWES #02803	05/13/2019	\$148.22
	LOWES #02803	05/15/2019	\$28.21
	WM SUPERCENTER #634	05/20/2019	\$172.20
			\$665.31
JACQUELINE FORSYTH	TARGET 00013912	05/15/2019	\$18.52
	AUTOZONE #1020	05/15/2019	\$61.02
	JONES FORD INC.	05/24/2019	\$65.50
	VELOCITY POWERSPORTS	05/24/2019	\$816.89
			\$961.93
JAMES P MILLER	LOWES #00385	05/01/2019	\$12.94
	LOWES #00385	05/07/2019	\$34.27
	SPARROW & KENNEDY TRACTOR	05/07/2019	\$734.54
	THE HOME DEPOT #1112	05/23/2019	\$10.77
			\$792.52
JAMES R BRUNSON	LOWES #01120	05/09/2019	\$38.32
	LOWES #01120	05/09/2019	\$32.38
	SAMS CLUB #6571	05/09/2019	\$56.12
	LOWES #01120	05/09/2019	\$415.32
			\$542.14
JAMES RON HOLT	FORESTRY SUPPLIERS INC	04/30/2019	\$341.70
	AMZN MKTP US MZ4OA6YU1 AM	05/03/2019	\$64.75
	OFFICE DEPOT #1214	05/10/2019	\$357.35
	LOWES #01120	05/17/2019	\$67.10
	KINGSTREE TRUE VALUE HARD	05/22/2019	\$18.21
	OFFICE DEPOT #1214	05/22/2019	\$146.62
			\$995.73
JARROD BRUCKE	NORTHWESTERN SUPPLY	05/09/2019	\$89.31
	DICKSON TRACTOR	05/22/2019	\$5.28
			\$94.59
JEFFREY RIGGIN	OTTERBOX/LIFEPROOF	05/15/2019	\$6.99
			\$6.99
JONATHAN CALORE	LAWMENS DISTRIBUTION LLC	05/01/2019	\$616.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CALORE	AUTOZONE #0892	05/01/2019	\$65.64
	AUTOZONE #0414	05/03/2019	\$9.08
	MOTOROLA SOLUTIONS ONLIN	05/19/2019	\$322.92
	MOTOROLA SOLUTIONS ONLIN	05/25/2019	\$445.52
	MOTOROLA SOLUTIONS ONLIN	05/25/2019	\$122.60
	LAWMENS DISTRIBUTION LLC	05/29/2019	\$33.93
	GOODYEAR AUTO SVS CT 2369	05/30/2019	\$707.05
			\$2,323.06
JONATHAN W. BARKER	NORTHERN TOOL EQUIP	04/30/2019	\$26.74
	USPS PO 4524000333	05/03/2019	\$2.20
	KERSHAW CO EXTENSION OFC	05/06/2019	\$55.00
			\$83.94
JOSEPH WAYNE EADDY	SPARROW & KENNEDY TRACTOR	05/07/2019	\$151.91
			\$151.91
JUSTIN SMITH	USPS PO 4554400101	05/17/2019	\$20.55
			\$20.55
KAREN MCINTOSH	FREDPRYOR CAREERTRACK	05/01/2019	\$149.00
	FRASIER TIRE SERVICE INC	05/15/2019	\$807.87
	FTC INTERNET WEB PORTAL	05/17/2019	\$536.93
			\$1,493.80
KATHRYN COLLINS	PRAXAIR DIST INC OAM	05/02/2019	\$385.02
	PRAXAIR DIST INC OAM	05/02/2019	\$4.02
	DISH NETWORK-ONE TIME	05/03/2019	\$71.24
	AT&T PAYMENT	05/03/2019	\$681.49
	POLLOCK FINANCIAL SERVICE	05/03/2019	\$72.41
	XEROX CORPORATION/RBO	05/06/2019	\$72.69
	XEROX CORPORATION/RBO	05/06/2019	\$5.07
	XEROX CORPORATION/RBO	05/06/2019	\$13.72
	XEROX CORPORATION/RBO	05/06/2019	\$56.94
	AT&T PAYMENT	05/08/2019	\$149.71
	SPIRIT COMMUNICATIONS EB	05/14/2019	\$3.47
	POLLOCK FINANCIAL SERVICE	05/14/2019	\$40.66
	FTC IVR	05/21/2019	\$303.56
	POLLOCK FINANCIAL SERVICE	05/23/2019	\$40.75
			\$1,900.75
KAY COUNTS	USPS PO 4562200108	05/03/2019	\$267.85
	OFFICE DEPOT #1214	05/07/2019	\$252.78
	STAPLES DIRECT	05/15/2019	\$111.26
			\$631.89
KERRY BOYLE	TRUCK PRO	05/13/2019	\$81.58
			\$81.58
KEVIN GARNER	DEHART AUTO PARTS	05/06/2019	\$28.25
	NORTHERN TOOL EQUIP	05/06/2019	\$246.09
	DEHART AUTO PARTS	05/07/2019	\$94.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	ADVANCE AUTO PARTS #6279	05/15/2019	\$37.41
	DEHART AUTO PARTS	05/23/2019	\$45.99
	DEHART AUTO PARTS	05/23/2019	\$124.19
	DEHART AUTO PARTS	05/24/2019	\$12.34
			\$589.25
KIP W. TERRY	KATOM RESTA	05/21/2019	\$288.64
	SUNBELT RENTALS #039	05/24/2019	\$7.56
	WESTBURY ACE HDWE	05/28/2019	\$182.97
			\$479.17
LENORA STUKES	USPS PO 4518140210	05/01/2019	\$10.40
	USPS PO 4518140210	05/09/2019	\$7.35
	XEROX CORPORATION/RBO	05/15/2019	\$333.92
	POLLOCK FINANCIAL SERVICE	05/23/2019	\$106.67
			\$458.34
LISA HART	POLLOCK FINANCIAL SERVICE	05/20/2019	\$40.37
			\$40.37
LLOYD MITCHELL	DOLLAR GENERAL # 11794	05/13/2019	\$8.64
			\$8.64
MADISON GRAHAM	WAL-MART #1286	05/29/2019	\$35.29
			\$35.29
MARION CURRY	COOPER MOTOR COMPNY	05/15/2019	\$37.75
			\$37.75
MATT CROW	WAL-MART #0642	05/07/2019	\$165.33
	WAL-MART #0642	05/07/2019	\$54.29
	SHERWIN WILLIAMS 702368	05/16/2019	\$23.21
	SHERWIN WILLIAMS 702368	05/16/2019	\$695.95
	AMAZON.COM MN8206VK0 AMZN	05/20/2019	\$130.55
	AMZN MKTP US MN38T4QT1 AM	05/20/2019	\$97.19
	AMZN MktP US MN4JD9VN2	05/20/2019	\$103.16
	AMZN MKTP US MN8QI4Q51 AM	05/20/2019	\$506.41
	AMZN MKTP US MN5L99MC2 AM	05/20/2019	\$36.60
	FORESTRY SUPPLIERS INC	05/24/2019	\$971.44
	AMAZON.COM M65E47CV1 AMZN	05/29/2019	\$130.55
			\$2,914.68
MATTHEW SCHNABEL	SUSTAINABLE FORESTRY INI	05/15/2019	\$450.00
	AMAZON.COM M65596FV1 AMZN	05/30/2019	\$11.87
			\$461.87
MELONY G. CREECH	USPS PO 4567400584	05/09/2019	\$166.60
	CBI MALWAREBYTES	05/15/2019	\$24.95
	STAPLS7218700601000001	05/15/2019	\$295.30
	STAPLS7218700601000002	05/17/2019	\$155.51
	QUICKEN INC	05/21/2019	\$119.99
	SOUTHEASTERN PAPER GRO	05/20/2019	\$152.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	BIG STATE INDUST SPPLY	05/30/2019	\$139.90
			\$1,054.36
MICHAEL G. SHEALY	WPY APSAF	05/01/2019	\$105.00
	BATTERIES PLUS - #0232	05/09/2019	\$70.30
			\$175.30
MICHAEL J BOZZO	STAPLES 00106567	05/20/2019	\$92.01
	LOWES #02520	05/30/2019	\$94.14
			\$186.15
MICHAEL R MCGILL	USPS PO 4502000621	05/03/2019	\$55.69
			\$55.69
MICHELLE JOHNSON	LEXINGTON PRINTING	05/03/2019	\$700.92
	BCT	05/18/2019	\$232.68
	4IMPRINT	05/30/2019	\$1,679.37
			\$2,612.97
MIKE NEY	2446 CED	05/02/2019	\$10.36
			\$10.36
MIKE THOMAS	WESTBURY ACE HDWE	05/01/2019	\$13.80
	AMZN MKTP US MZ4L38U12 AM	05/05/2019	\$77.73
	WAL-MART #1358	05/15/2019	\$10.67
	AMZN MktP US MN7WS68J1	05/19/2019	\$14.60
	CES 488	05/30/2019	\$28.53
	TESSCO TECHNOLOGIES	05/30/2019	\$77.42
			\$222.75
NANCY B WICKER	CHARTER COMM	05/01/2019	\$79.99
	COMPORIUM-LATC WS RET	05/03/2019	\$181.29
	SPIRIT COMMUNICATIONS EB	05/15/2019	\$20.70
	POLLOCK FINANCIAL SERVICE	05/15/2019	\$186.29
	CANON SOLUTIONS AMER INC	05/16/2019	\$10.77
	CHARTER COMM	05/30/2019	\$79.99
	ATT CONS PHONE PMT	05/30/2019	\$906.94
			\$1,465.97
NORRIS BRYANT	FLINT EQUIP WALTERBORO	05/02/2019	\$4.59
	TIDEWATER WALTERBORO	05/03/2019	\$52.69
	TIDEWATER WALTERBORO	05/03/2019	\$52.69
	TRACTOR SUPPLY CO #1628	05/08/2019	\$259.19
	TIDEWATER WALTERBORO	05/17/2019	\$63.14
	TIDEWATER WALTERBORO	05/17/2019	\$63.14
	CAROLINA INTERNATIONAL TR	05/21/2019	\$1,517.53
			\$2,012.97
RANDALL TRUESDALE	AUTOZONE #0291	05/01/2019	\$32.09
	CAROLINA CHAIN & CABLE N	05/17/2019	\$345.90
	TRACTOR-SUPPLY-CO #0423	05/17/2019	\$44.93
	LOWES #00559	05/28/2019	\$6.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$429.53
RIVERS SLICE	DUNBAR AUTO SUPPLY	05/06/2019	\$225.77
	DUNBAR AUTO SUPPLY	05/08/2019	\$81.16
	DUNBAR AUTO SUPPLY	05/13/2019	\$62.09
	LEE TRANSPORT EQUIPMENT	05/14/2019	\$192.60
	FLINT EQUIP W COLUMBIA	05/15/2019	\$30.37
	NORTHERN TOOL EQUIPMNT	05/16/2019	\$243.79
	CAROLINA INTL TRUCKS	05/20/2019	\$59.39
	CARQUEST 1385	05/23/2019	\$47.68
	DUNBAR AUTO SUPPLY	05/29/2019	\$34.05
	BLANCHARD MACHINERY CO	05/29/2019	\$336.60
	TRACTOR-SUPPLY-CO #0453	05/30/2019	\$106.99
	DUNBAR AUTO SUPPLY	05/30/2019	\$124.12
			\$1,544.61
ROBERT E JOHNSON JR	TIDEWATER WALTERBORO	05/06/2019	\$63.14
	TIDEWATER WALTERBORO	05/06/2019	\$63.14
	LINDER INDSTR-L. CHARLES	05/13/2019	\$119.20
	TIDEWATER WALTERBORO	05/21/2019	\$19.98
	HARLEY AUTO PARTS INC	05/24/2019	\$75.33
	TRACTOR SUPPLY COMPANY #	05/26/2019	\$91.54
	TRACTOR SUPPLY CO #1628	05/24/2019	\$116.60
	BLANCHARD MACHINERY	05/29/2019	\$378.88
			\$927.81
ROBERT JOHNSON	SAMSClub #4879	05/24/2019	\$11.94
	WAL-MART #0514	05/28/2019	\$111.57
	ACADEMY SPORTS# 183	05/28/2019	\$388.71
	NUMBER ONE MARKET - CLOVE	05/28/2019	\$724.64
	WM SUPERCENTER #4487	05/30/2019	\$155.26
			\$1,392.12
ROBERT T LORD	WAL-MART #0795	05/14/2019	\$5.38
			\$5.38
ROBERT WILSON	PATRIOT AUTO PARTS INC	05/01/2019	\$24.71
	HOSE & EQUIPMENT	05/01/2019	\$72.76
	HOSE & EQUIPMENT	05/02/2019	\$91.80
	FRASIER TIRE SERVICE INC	05/24/2019	\$21.55
			\$210.82
ROOSEVELT SEE GARS	BELLINGER PARTS 0101600	05/07/2019	\$103.30
	BELLINGER PARTS 0101600	05/21/2019	\$146.59
	BELLINGER PARTS 0101600	05/22/2019	\$42.23
	SPARROW & KENNEDY TRACTOR	05/28/2019	\$607.65
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$155.51
			\$1,055.28
RUFUS ROBERTS JR	AIRGAS SOUTH	05/01/2019	\$31.27
	FLEETPRIDE328	05/02/2019	\$59.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	WESTBURY ACE HDWE	05/06/2019	\$35.63
	THE OLDE DEPOT AUCTION CO	05/13/2019	\$45.24
	BLANCHARD EQUIPMENT - ST	05/13/2019	\$169.42
	HOSE & EQUIPMENT	05/22/2019	\$195.58
	TAYLOR ENTERPRISES INC	05/24/2019	\$312.52
			\$848.98
RUSSELL HUBRIGHT	WPY Southern Group of Sta	04/30/2019	\$495.00
	STAPLES 00106567	05/02/2019	\$70.61
			\$565.61
SAMUEL R. ST LOUIS	ADVANCE AUTO PARTS #5620	05/07/2019	\$35.63
	WM SUPERCENTER #1286	05/09/2019	\$48.48
	WAL-MART #1286	05/30/2019	\$110.81
			\$194.92
SCOTT DANSKIN	WPY APSAF	05/22/2019	\$80.00
			\$80.00
SHAWN FELDNER	WM SUPERCENTER #4457	05/06/2019	\$26.31
	BREEDENS QUALITY MEATS	05/07/2019	\$214.89
	LOWES #02803	05/15/2019	\$8.11
	FORESTRY SUPPLIERS INC	05/21/2019	\$1,026.61
	WAL-MART #7188	05/29/2019	\$12.08
			\$1,288.00
STEPHEN PATTERSON	GENERAL SUPPLY COMPANY	05/30/2019	\$63.45
			\$63.45
SUSAN GENSEL	USPS PO 4529400501	05/03/2019	\$14.30
	SANDHILL TELEPHONE COOPE	05/03/2019	\$159.80
	FLINT EQUIPMENT ALBANY	05/14/2019	\$12.90
			\$187.00
TERRELL SMITH	WALSH SUPPLY	05/01/2019	\$24.14
	STARR TRACKS	05/24/2019	\$35.68
			\$59.82
TERRY COOK	KG SMITH CO INC	05/13/2019	\$771.15
	DT DULUTH TRADING CO	05/14/2019	\$402.30
	PIGGLY WIGGLY #283	05/29/2019	\$36.30
			\$1,209.75
THOMAS E MILLS	ADVANCE AUTO PARTS #5790	05/13/2019	\$55.06
			\$55.06
THOMAS S WARD	SIMPSON ACE HDWE	04/30/2019	\$17.50
	BATTERIES PLUS - #0235	05/21/2019	\$89.21
	STAPLES 00104042	05/21/2019	\$55.05
			\$161.76
THOMAS WILLIAMS	LOWES #02803	05/16/2019	\$202.49
	LOWES #02803	05/16/2019	\$80.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	LOWES #02803	05/17/2019	\$78.69
			\$361.55
TIM O ADAMS	NCSU FORESTRY COOP	05/13/2019	\$150.00
			\$150.00
TONYA STEADMAN	WPY Southern Group of Sta	04/30/2019	\$495.00
	AMZN MKTP US MN15O3V72 AM	05/19/2019	\$155.44
	WM SUPERCENTER #4379	05/27/2019	\$46.63
	PUBLIX #17	05/28/2019	\$86.74
	SAMS CLUB #6203	05/28/2019	\$26.14
			\$809.95
VICKI IRICK	AUTOPAY/DISH NTWK	05/03/2019	\$124.37
	PRAXAIR DIST INC OAM	05/06/2019	\$80.35
	USPS PO 4591402488	05/09/2019	\$117.35
	STAPLS7218469303000001	05/10/2019	\$91.48
	STAPLS7218469303000002	05/14/2019	\$14.04
			\$427.59
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	05/13/2019	\$95.08
	PATRIOT AUTO PARTS INC	05/20/2019	\$45.99
	TRUCK SUPPLY COMPANY O	05/28/2019	\$22.96
			\$164.03
WOODROW W COX III	USPS PO 4569400671	05/17/2019	\$62.85
			\$62.85

Total for FORESTRY COMMISSION:**\$64,978.59**

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7217780704000001	04/30/2019	\$215.99
	SCANTRON CORPORATION	04/30/2019	\$67.30
	STAPLS7217863576000001	05/01/2019	\$115.55
	STAPLS7219333430000001	05/29/2019	\$57.88
	AMZN MKTP US M609964I1 AM	05/30/2019	\$43.19
			\$499.91
ALVAH SIMMONS	STAPLS7219079569000001	05/23/2019	\$66.95
			\$66.95
ANITA HARPER	AMERICAN HISTORICAL	05/08/2019	\$175.00
	RASIXCC INC	05/29/2019	\$1,570.60
	STONEY KNOLL	05/30/2019	\$1,630.38
	STAPLS7219479420000002	05/30/2019	\$34.01
	AMZN MKTP US M62DM3481 AM	05/30/2019	\$115.43
	STAPLS7219479420000001	05/30/2019	\$43.62
	AMZN MKTP US MN7PP9R52 AM	05/30/2019	\$105.55
			\$3,674.59
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	05/01/2019	\$99.24
	QUALITY PRINTING	05/23/2019	\$693.14
			\$792.38
ANN STOECKMANN	2CO.COM GENEIOUS.COM	05/02/2019	\$486.00
	VERNIER SOFTWARE & TEC	05/18/2019	\$94.18
			\$580.18
ANNA TODD	AMERICAN TROPHY	05/16/2019	\$17.28
	DRI ABLEBITS.COM	05/22/2019	\$129.00
	MARCO PROMOTIONAL PRODUC	05/23/2019	\$1,728.25
	CHAMPION EMBROIDERY & S	05/28/2019	\$2,135.16
	INSITE SERVICES	05/29/2019	\$978.30
			\$4,987.99
ART INABINET	BSN SPORTS LLC	05/01/2019	\$891.20
	ALL STAR SPORTS	05/21/2019	\$2,318.00
			\$3,209.20
BENJAMIN STRICKLAND	SELLERS SEPTIC TANK SVC	05/01/2019	\$125.00
	GRAINGER	05/01/2019	\$126.34
	AGRI SUPPLY - FLORENCE	05/29/2019	\$40.93
	WM SUPERCENTER #1829	05/29/2019	\$43.17
			\$335.44
BONITA MCFADDEN	COGNITO-ENTERPRISE	04/30/2019	\$99.00
	GROVE MEDICAL, INC.	05/02/2019	\$17.43
	GROVE MEDICAL, INC.	05/02/2019	\$12.02
	Amazon.com MZ8QE49M0	05/02/2019	\$43.43
	Amazon.com MZ5RF9YU1	05/03/2019	\$53.99
	RASIXCC INC	05/06/2019	\$863.32
	FORMS AND SUPPLY - AOPD	05/06/2019	\$170.23
	GROVE MEDICAL, INC.	05/16/2019	\$747.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	STAPLS7218767373000001	05/16/2019	\$230.52
			\$2,237.31
BOZUMEH SOM	CHEMINVENTORY CHEMINVE	05/06/2019	\$98.19
	PERKINELMER SOM20190510	05/11/2019	\$792.54
	CAROLINA BIOLOGIC SUPPLY	05/13/2019	\$112.28
	STAPLS7219431220000001	05/30/2019	\$250.28
			\$1,253.29
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	05/25/2019	\$6.00
			\$6.00
BRIANNA L. DENNIS	ADOBE ACROPRO SUBS	05/15/2019	\$14.99
			\$14.99
BRIGID E. KENNEDY	PAYPAL AMERICANMAT	05/06/2019	\$320.00
	BHM AL-SC ADVERTISING	05/21/2019	\$461.00
			\$781.00
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	04/30/2019	\$30.22
	BRAMLETT'S SMALL ENGINES	05/02/2019	\$774.36
	BTS #12	05/03/2019	\$44.44
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$215.40
	OREILLY AUTO PARTS #5316	05/21/2019	\$87.87
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$590.17
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$31.08
	AGRI SUPPLY - FLORENCE	05/23/2019	\$94.15
	COASTAL LANDSCAPES AND	05/27/2019	\$307.76
	LOWES #01075	05/28/2019	\$41.99
	COASTAL LANDSCAPES AND	05/28/2019	\$1,386.50
	BRAMLETT'S SMALL ENGINES	05/29/2019	\$57.04
	COASTAL LANDSCAPES AND	05/29/2019	\$273.89
	AGRI SUPPLY - FLORENCE	05/30/2019	\$25.86
			\$3,960.73
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	05/06/2019	\$105.15
			\$105.15
CHARLOTTE STEPHENS	COGNITO-TEAM	04/30/2019	\$28.21
	COGNITO-ENTERPRISE	04/30/2019	\$99.00
	WASP BARCODE TECHNOLOGI	05/03/2019	\$1,678.94
	AMAZON.COM MZ9P22RJ0 AMZN	05/05/2019	\$6.25
	SMK SURVEYMONKEY.COM	05/06/2019	\$37.80
	AMZN Mktg US MN7B99L11	05/06/2019	\$69.00
	Amazon.com MN5ZU8LY0	05/09/2019	\$103.66
			\$2,022.86
CHERYL TUTTLE	STAPLES DIRECT	04/30/2019	\$136.03
	SC.GOV	05/09/2019	\$60.00
	STAPLES DIRECT	05/15/2019	\$120.93
			\$316.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SUMMERS	IN PRODUCTIONS UNLIMITED	05/01/2019	\$65.97
	BATTERIES PLUS - #0178	05/10/2019	\$152.23
	BMI SUPPLY	05/17/2019	\$51.00
	WALGREENS #15997	05/17/2019	\$12.41
	FULL COMPASS SYSTEMS	05/28/2019	\$328.78
			\$610.39
CHRISTOPHER MOORE	AMZN Mktp US MZ5BY9SM2	05/02/2019	\$142.56
	FORMS AND SUPPLY - AOPD	05/01/2019	\$46.53
	DANA SAFETY SUPPLY INC	05/07/2019	\$54.00
	MCLEOD BUSINESS SERVICES	05/08/2019	\$275.00
	CHAMPION EMBROIDERY & S	05/23/2019	\$128.65
			\$646.74
DAVID WHITE	AMERICAN POLITICAL SCIENC	05/13/2019	\$411.00
	CBI COREL	05/29/2019	\$59.99
			\$470.99
DEAN W BLACKBURN	POOLWERX FLORENCE	05/03/2019	\$803.37
	POOLWERX FLORENCE	05/13/2019	\$376.75
	LOWES #02803	05/14/2019	\$85.73
	SC DHEC/BUREAU OF F	05/21/2019	\$68.76
	POOLWERX FLORENCE	05/21/2019	\$950.50
	POOLWERX FLORENCE	05/28/2019	\$135.00
			\$2,420.11
DONALD JACKSON	AMERICAN AIR0012351557792	04/29/2019	\$375.00
	AMERICAN AIR0012351793410	04/30/2019	\$532.00
	AMERICAN AIR0017355670687	04/30/2019	\$267.00
	NASPA NIMBLE	05/01/2019	\$800.00
	AMERICAN AIR0017357169455	05/03/2019	\$492.01
	AMERICAN AIR0017357169453	05/03/2019	\$492.01
	AMERICAN AIR0017357169454	05/03/2019	\$492.01
	AMERICAN AIR0017357169456	05/03/2019	\$492.01
	AMERICAN AIR0012353343353	05/08/2019	\$382.00
	AMERICAN AIR0012353343355	05/08/2019	\$382.00
	AMERICAN AIR0012353343356	05/08/2019	\$382.00
	AMERICAN AIR0012353343354	05/08/2019	\$382.00
	AMTRAK .COM 1290662069281	05/09/2019	\$268.00
	AMER LIB ASSOC-CAREER	05/09/2019	\$365.00
	AMER LIB ASSOC-CAREER	05/09/2019	\$365.00
	AMTRAK .COM 1290751060407	05/09/2019	\$268.00
	BROADWAYCON 2020	05/13/2019	\$172.46
	AMTRAK .COM 1330604068866	05/13/2019	\$466.00
	AMERICAN AIR0017398524640	05/22/2019	\$429.00
	AMERICAN AIR0012356217234	05/23/2019	\$360.00
	AMERICAN AIR0017398524639	05/22/2019	\$429.00
			\$8,592.50
DONALD TARBELL	FIFTH STREET CLEANER	04/30/2019	\$15.12

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD TARBELL	FIFTH STREET CLEANER	05/17/2019	\$12.42
			\$27.54
ELIZABETH MCCARLEY	ADOBE PHOTOGRAPHY PLAN	05/04/2019	\$119.88
			\$119.88
ELIZABETH SHEFTON	HENRY SCHEIN	05/20/2019	\$1,984.00
	HENRY SCHEIN	05/20/2019	\$2,332.07
			\$4,316.07
FRANK LARRIMORE	ADORAMA INC	04/30/2019	\$127.78
			\$127.78
FRED KUNZ	IN SOUTH CAROLINA AQUATI	05/03/2019	\$2,500.00
	LOWES #01120	05/03/2019	\$340.20
	L H STOKES & SON INC	05/09/2019	\$1,036.80
	IN H & H PROTURF SERVICE	05/14/2019	\$250.00
	INTERNATIONAL E-Z UP,	05/18/2019	\$1,372.28
	M AND M ENTERPRISES	05/16/2019	\$22.50
			\$5,521.78
HANNAH AMERSON	STAPLS7218246613000002	05/08/2019	\$103.78
	STAPLS7218246613000003	05/11/2019	\$10.79
	STAPLS7218246613000001	05/14/2019	\$6.47
	AMERICAN TROPHY	05/30/2019	\$60.48
			\$181.52
HEBER WATSON	DOUGLAS MACHINE SHOP INC	04/29/2019	\$351.00
	AMZN Mktp US MZ92D0R21	05/01/2019	\$120.72
	IBI - SUPPLYWORKS #2251	04/30/2019	\$719.57
	Amazon.com MZ81S2RD1	05/01/2019	\$50.76
	IBI - SUPPLYWORKS #2251	04/30/2019	\$1,855.09
	THE WEBSTAIRANT STORE	05/02/2019	\$398.28
	AMAZON.COM MZ7MM79O0 AMZN	05/02/2019	\$1,743.12
	IBI - SUPPLYWORKS #2251	05/03/2019	\$772.42
	AH TURF SPECIALTIES INC	05/07/2019	\$57.92
	CAROLINA SUPPLYHOUSE INC	05/07/2019	\$69.89
	CAROLINA SUPPLYHOUSE INC	05/07/2019	\$371.76
	AMAZON.COM MN1WL7JX1 AMZN	05/08/2019	\$64.05
	AMZN Mktp US MN7M85JF1	05/08/2019	\$142.56
	MSC	05/10/2019	\$1,282.94
	MSC	05/10/2019	\$194.40
	MSC	05/10/2019	\$199.62
	MSC	05/10/2019	\$776.25
	MSC	05/10/2019	\$148.33
	AMZN Mktp US MN4BS0T11	05/09/2019	\$151.20
	AMZN Mktp US MN6FK04S2	05/09/2019	\$64.80
	MSC	05/10/2019	\$252.83
	MSC	05/10/2019	\$177.23
	INYOPOOLS.COM	05/09/2019	\$893.88

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	MSC	05/10/2019	\$20.09
	MSC	05/10/2019	\$292.94
	ELITE LIGHTING	05/09/2019	\$22.29
	AMZN Mktp US MN2CD8T82	05/14/2019	\$20.80
	AMAZON.COM MN9GZ4JH2 AMZN	05/13/2019	\$16.66
	AMAZON.COM MN93F9JD2 AMZN	05/13/2019	\$38.50
	AMZN Mktp US MN3BY5T40	05/13/2019	\$29.16
	FASTENAL COMPANY01	05/13/2019	\$284.89
	AMZN Mktp US MN1DF2AJ0	05/14/2019	\$20.51
	SHERWIN WILLIAMS 702597	05/14/2019	\$387.72
	SP WESTWOODS CABINET	05/14/2019	\$616.00
	LOWES #01075	05/15/2019	\$425.23
	PAYPAL WEISSERDIST	05/15/2019	\$215.19
	AMZN MKTP US MN6E22X01 AM	05/15/2019	\$43.16
	AMAZON.COM MN6C720Z2 AMZN	05/15/2019	\$33.12
	AMZN MKTP US MN9PB8EL2 AM	05/15/2019	\$36.48
	AMAZON.COM MN9TH0EM2 AMZN	05/15/2019	\$187.50
	PAYPAL WEISSERDIST	05/15/2019	\$215.19
	DOORBELLS DIRECT	05/15/2019	\$600.00
	AMZN Mktp US MN1W46EV0	05/15/2019	\$18.35
	AMZN MKTP US MN8LF2EH2 AM	05/15/2019	\$35.96
	AMAZON.COM MN0R00EI0 AMZN	05/15/2019	\$28.56
	CAROLINA SUPPLYHOUSE INC	05/15/2019	\$76.85
	AMZN Mktp US MN39Z1M91	05/16/2019	\$30.23
	LOWES #01075	05/16/2019	\$37.50
	GRAYBAR ELECTRIC COMPANY	05/17/2019	\$71.80
	AMAZON.COM MN1FS7MH2 AMZN	05/20/2019	\$103.24
	AMZN MKTP US MN4IR26F1 AM	05/20/2019	\$29.36
	PAYPAL SALES	05/20/2019	\$108.00
	PPG PAINTS 9248	05/21/2019	\$375.57
	PAYPAL BUSHESBLOOM	05/21/2019	\$18.32
	LOWES #00907	05/22/2019	\$65.84
	AMAZON.COM MN6I49BF0 AMZN	05/22/2019	\$87.48
	PAYPAL JRBARBE	05/23/2019	\$196.44
	GRAYBAR ELECTRIC COMPANY	05/23/2019	\$99.90
	PAYPAL BOBBYANDCON	05/23/2019	\$59.75
	GRAYBAR ELECTRIC COMPANY	05/23/2019	\$99.90
	JOHNSTONE SUPPLY	05/28/2019	\$604.78
	FASTENAL COMPANY 01SCFLR	05/29/2019	\$541.90
	FASTENAL COMPANY 01SCFLR	05/29/2019	\$244.08
	GRAINGER	05/28/2019	\$12.79
	FASTENAL COMPANY 01SCFLR	05/29/2019	\$22.81
	AMZN Mktp US MN7CR59I0	05/30/2019	\$131.72
	THE HOME DEPOT PRO	05/30/2019	\$2,277.18
	AMZN MKTP US M68DG4F51 AM	05/30/2019	\$604.80
	THE HOME DEPOT PRO	05/30/2019	\$697.68

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	THE HOME DEPOT PRO	05/30/2019	\$2,277.18
	AMZN Mktp US MN2QZ4IZ2	05/30/2019	\$111.73
			\$23,433.75
JANE SNOWDEN	STAPLES DIRECT	05/11/2019	\$607.09
			\$607.09
JANET S MCLEOD	STAPLS7217874672000001	05/01/2019	\$179.13
	STAPLS7217874672002001	05/03/2019	\$23.65
	STAPLS7219454396000001	05/30/2019	\$82.68
			\$285.46
JANIL SEEGARS	ADOBE ACROPRO SUBS	05/07/2019	\$14.99
			\$14.99
JARED COLE	BUILDERSFIRSTSOURCE20361	05/08/2019	\$1,013.04
	SHERWIN WILLIAMS 702368	05/14/2019	\$112.54
	LOWES #01075	05/15/2019	\$10.02
	LOWES #01075	05/16/2019	\$121.53
			\$1,257.13
JENNIFER KUNKA	COGNITO-TEAM	04/30/2019	\$26.00
	STAPLS7219214492000002	05/25/2019	\$36.68
	STAPLS7219214492000001	05/24/2019	\$273.97
	STAPLS7219264475000001	05/25/2019	\$38.84
			\$375.49
JENNIFER L TAYLOR	STAPLS7218466408000003	05/11/2019	\$4.65
	STAPLS7218466408000001	05/10/2019	\$102.07
	STAPLS7218466408000002	05/22/2019	\$12.40
			\$119.12
JENNIFER P. FLOYD	CAROLINA BIOLOGIC SUPPLY	04/30/2019	\$51.31
	TFS FISHERSCI ECOM FSE	04/30/2019	\$422.01
	R & D SYSTEMS	04/30/2019	\$384.00
	FOOD LION #0927	05/01/2019	\$7.03
	VWR INTERNATIONAL INC	05/05/2019	\$406.12
	VWR INTERNATIONAL INC	05/05/2019	\$62.87
	CAROLINA BIOLOGIC SUPPLY	05/06/2019	\$19.77
	LOWES #01075	05/07/2019	\$7.45
	LOWES #01120	05/08/2019	\$9.57
	AMAZON.COM MN9512T22 AMZN	05/13/2019	\$129.57
	AMAZON.COM MN4QJ31B1 AMZN	05/13/2019	\$97.17
	AMAZON.COM MN7QT61W1 AMZN	05/13/2019	\$43.19
	Amazon.com MN06W8TH2	05/14/2019	\$87.33
	LIFETECH 45592494	05/15/2019	\$111.86
	ORANGELAND OF FLORENCE	05/16/2019	\$20.86
	EDVOTEK INC	05/22/2019	\$352.26
			\$2,212.37
JENNIFER STONE	AMZN MKTP US MZ67Z5DD2 AM	04/30/2019	\$28.05
	LOGMEIN GOTOMEETING	05/11/2019	\$375.84

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STONE	STAPLS7218597985000001	05/14/2019	\$114.77
	STAPLS7218649240000001	05/15/2019	\$78.99
			\$597.65
JEREMY DAVIS	RASIXCC INC	05/07/2019	\$89.61
	AMZN MKTP US MN7656I12 AM	05/29/2019	\$17.85
			\$107.46
JOE SALLENGER	WALMART.COM 8009666546	04/30/2019	\$194.38
	WALMART.COM 8009666546	04/30/2019	\$29.99
	PAYPAL AMERICANAUT	05/01/2019	\$12.50
	PAYPAL METRODCMUSI	05/02/2019	\$13.89
	HARBOR FREIGHT TOOLS 264	05/04/2019	\$57.17
	AGRI SUPPLY - FLORENCE	05/07/2019	\$8.90
	PAYPAL ALPHABETSIG	05/07/2019	\$188.83
	PAYPAL MONOPRICE	05/08/2019	\$256.58
	PAYPAL ASMC LLC	05/16/2019	\$11.99
	FORMS AND SUPPLY - AOPD	05/21/2019	\$26.61
			\$800.84
JOHN DIXON	AMAZON.COM MZ2TO4RW0 AMZN	05/05/2019	\$46.97
	AMZN MKTP US MZ7KW5RY2 AM	05/06/2019	\$508.65
	AMZN MKTP US MN2IL9NZ0 AM	05/12/2019	\$16.19
	APL ITUNES.COM/BILL	05/10/2019	\$2.99
			\$574.80
JON TUTTLE	AMZN Mktp US MN3L429K2	05/28/2019	\$700.53
			\$700.53
JULIE MIXON	Etsy.com - Pictoriographi	05/02/2019	\$38.07
	FREESTYLE PHOTO	05/02/2019	\$48.97
	B&H PHOTO 800-606-6969	05/02/2019	\$94.45
	AMZN MKTP US MN2YR6EA1 AM	05/12/2019	\$123.06
	ROCKLAND COLLOID LLC	05/10/2019	\$144.22
			\$448.77
KATHERINE BARNETTE	FACEBK VBERRLSAK2	05/09/2019	\$25.00
			\$25.00
KATHY C JOHNSON	AMERICAN TROPHY	05/02/2019	\$16.20
			\$16.20
KAY THOMAS PACKETT	SUPERSHUTTLE ECAR HOU	05/04/2019	\$196.58
			\$196.58
KIM DAVIS	RASIXCC INC	05/03/2019	\$116.40
	WAYFAIR Wayfair	05/08/2019	\$60.11
			\$176.51
L DAWN LARSEN	AMZN Mktp US MN7MN3AJ0	05/14/2019	\$18.73
	AMZN Mktp US MN8YT0AF2	05/14/2019	\$37.42
	AMZN Mktp US MN66885K1	05/16/2019	\$7.55

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Cardholder	Vendor Name	Purchase Date	Amount
			\$63.70
LARRY FALCK	Amazon.com MZ9FI7IS1	05/01/2019	\$59.34
	AMZN MKTP US MZ8P547B0 AM	05/02/2019	\$6.11
	B&H PHOTO 800-606-6969	05/03/2019	\$23.76
	AGRI SUPPLY - FLORENCE	05/06/2019	\$172.79
	AMAZON.COM MN26H13N1 AMZN	05/07/2019	\$30.21
	MARKERTEK VIDEO SUPPLY	05/08/2019	\$39.00
	LOWES #01075	05/14/2019	\$12.68
	SWEETWATER SOUND	05/17/2019	\$9.99
	AMZN MKTP US MN0UL5XQ0 AM	05/19/2019	\$14.02
	AMZN Mktp US MN5YT67O2	05/28/2019	\$145.80
	AMAZON.COM M69GC8471 AMZN	05/30/2019	\$46.97
			\$560.67
LATASHA BRAND	DOLLAR GENERAL #13447	05/03/2019	\$5.67
	STAPLS7219067615000001	05/22/2019	\$92.73
	STAPLS7219067615000003	05/22/2019	\$41.99
	STAPLS7219067615000002	05/29/2019	\$27.10
			\$167.49
LAURA M RHOADS	AMZN Mktp US MN62A5JT1	05/09/2019	\$75.59
	FORMS AND SUPPLY - AOPD	05/22/2019	\$212.28
	STAPLS7219181521000001	05/23/2019	\$386.40
	STAPLS7219181521000002	05/24/2019	\$4.32
	EB 2019 SC MIDLANDS S	05/27/2019	\$15.00
	GFOASC	05/28/2019	\$230.00
	USC EMAIL	05/27/2019	\$1,250.00
			\$2,173.59
LAWRENCE P ANDERSON	DBC BLICK ART MATERIAL	05/10/2019	\$497.04
			\$497.04
LESLIE A. HENSLEY	DMI DELL HIGHER EDUC	05/29/2019	\$191.80
	APL APPLE ONLINE STORE	05/30/2019	\$1,186.92
	APL APPLE ONLINE STORE	05/30/2019	\$182.52
	DMI DELL HIGHER EDUC	05/30/2019	\$1,399.36
	DMI DELL HIGHER EDUC	05/31/2019	\$1,399.36
	DMI DELL HIGHER EDUC	05/31/2019	\$1,399.36
	DMI DELL HIGHER EDUC	05/31/2019	\$5,258.43
			\$11,017.75
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	05/07/2019	\$86.94
	FORMS AND SUPPLY - AOPD	05/08/2019	\$19.11
	FORMS AND SUPPLY - AOPD	05/09/2019	\$2.20
			\$108.25
MARK BLUMAN	ALL STAR SPORTS	05/06/2019	\$374.92
			\$374.92
MARK GAYNOR	GOLFSTAT INC	05/08/2019	\$401.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$401.00
MATTHEW MCCOLL	B&H PHOTO 800-606-6969	04/30/2019	\$214.92
	ENVATOMARKET47197088	04/30/2019	\$16.00
	LENSRENTALS.COM	04/30/2019	\$467.60
	MAILCHIMP MONTHLY	05/01/2019	\$145.80
	BITLY.COM	05/06/2019	\$29.00
	Upwork -236347553REF	05/06/2019	\$30.05
	ENVATOMARKET47280674	05/06/2019	\$19.00
	ENVATOMARKET47336835	05/09/2019	\$45.00
	STAPLS7218470504000002	05/11/2019	\$52.93
	STAPLS7218470504000001	05/11/2019	\$215.16
	Upwork -237527515REF	05/13/2019	\$21.45
	B&H PHOTO 800-606-6969	05/13/2019	\$754.92
	PAYPAL SNPSTRBTH	05/15/2019	\$100.00
	STAPLS7218470504000004	05/15/2019	\$35.09
	STAPLS7218470504000003	05/15/2019	\$41.23
	RASIXCC INC	05/15/2019	\$584.39
	ENVATO	05/16/2019	\$198.00
	SPROUT SOCIAL, INC	05/16/2019	\$99.00
	STK Shutterstock	05/18/2019	\$29.00
	Upwork -238696101REF	05/20/2019	\$8.58
	Upwork -238830303REF	05/21/2019	\$51.50
	GOOGLE Google Storage	05/27/2019	\$19.99
			\$3,178.61
MELISSA WARD	WM SUPERCENTER #630	05/23/2019	\$34.78
	WALMART.COM 8009666546	05/29/2019	\$160.01
	GROVE MEDICAL, INC.	05/29/2019	\$197.28
			\$392.07
MEREDITH L-STEINMETZ	AMZN MKTP US MN7T88N11 AM	05/07/2019	\$66.46
	AMZN MKTP US MN1V00NL1 AM	05/07/2019	\$20.88
	AMZN MktP US MN3ZL9O52	05/08/2019	\$1,917.09
	USPS.COM POSTAL STORE	05/10/2019	\$160.20
	AMAZON.COM MN8I347Y0 AMZN	05/30/2019	\$740.20
			\$2,904.83
MICHAEL G HAWKINS	RONEY'S CREATIVE PICTURE	05/10/2019	\$23.75
	IMMERSIONME	05/10/2019	\$1,800.00
			\$1,823.75
MURRAY HARTZLER	THE JON GORDON COS INC	04/30/2019	\$100.00
	MARYS FLOWERS & GIFTS	05/07/2019	\$74.74
	HYMAN PAPER & CHEMICAL	05/14/2019	\$394.91
	CHAMPION EMBROIDERY & S	05/21/2019	\$2,406.66
	HASHPRINTER DSLRBOOTH	05/22/2019	\$25.00
			\$3,001.31
NICK MCKITHEN	SQ EVER CLEAR AUTO	04/30/2019	\$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	RICHBOURGS AUTO ELECTRIC	05/06/2019	\$140.72
	OREILLY AUTO PARTS #5316	05/14/2019	\$36.09
	SPARROW & KENNEDY TRACTOR	05/16/2019	\$199.78
	BTS #12	05/16/2019	\$399.16
	SPARROW & KENNEDY TRACTOR	05/22/2019	\$23.67
	EFIRD CHRYSLER JEEP DODG	05/23/2019	\$1,331.30
			\$2,205.72
NICOLE MCALLISTER	AMERICAN TROPHY	05/22/2019	\$37.80
			\$37.80
REBECCA MOUZON	STAPLS7217981558000001	05/02/2019	\$112.01
	AMZN MKTP US MN76H93J0 AM	05/12/2019	\$174.88
	STAPLS7218262839000001	05/14/2019	\$53.11
	STAPLS7218604113000001	05/14/2019	\$58.08
			\$398.08
RONALD HALL	GRAINGER	05/02/2019	\$113.83
	NATIONAL HARDWARE	05/01/2019	\$18.35
	AMZN MKTP US MZ47G1IF0 AM	05/04/2019	\$104.12
	2446 CED	05/02/2019	\$810.00
	SHERWIN WILLIAMS 702368	05/06/2019	\$107.20
	GRAINGER	05/07/2019	\$43.20
	2446 CED	05/06/2019	\$1,292.20
	CAROLINA SUPPLYHOUSE INC	05/08/2019	\$215.96
	D&L APPLIANCE PRTS CO#07	05/08/2019	\$19.54
	GRAYBAR ELECTRIC COMPANY	05/10/2019	\$184.58
	2446 CED	05/09/2019	\$1,647.18
	SHERWIN WILLIAMS 702368	05/13/2019	\$288.35
	GRAYBAR ELECTRIC COMPANY	05/15/2019	\$1,199.79
	2446 CED	05/15/2019	\$81.76
	LOWES #01075	05/20/2019	\$64.76
	GRAINGER	05/21/2019	\$13.55
	CAROLINA SUPPLYHOUSE INC	05/22/2019	\$167.10
	SHERWIN WILLIAMS 702368	05/22/2019	\$278.88
	LOWES #01120	05/23/2019	\$138.18
	2446 CED	05/23/2019	\$1,088.64
	CARQUEST AUTO PARTS 4988	05/28/2019	\$26.11
	2446 CED	05/28/2019	\$272.16
	2446 CED	05/28/2019	\$1,090.15
	LOWES #01075	05/30/2019	\$46.42
	2446 CED	05/30/2019	\$1,468.80
			\$10,780.81
SAMMIE CHANDLER	SHERWIN WILLIAMS 702368	05/03/2019	\$243.02
			\$243.02
SHARON WALTERS	MANAGING CONTRACEPTION	05/22/2019	\$31.61
			\$31.61

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	PRX	05/22/2019	\$1,796.88
	APL APPLE ONLINE STORE	05/25/2019	\$1,856.52
	GROVE MEDICAL, INC.	05/28/2019	\$579.55
			\$4,232.95
STACEY D VALLEE	WALMART.COM 8009666546	05/28/2019	\$109.07
			\$109.07
STEPHANIE BOSCH	STAPLS7218439932000002	05/11/2019	\$74.09
	STAPLS7218439932000001	05/10/2019	\$92.97
	WAL-MART #0630	05/14/2019	\$12.74
	WAL-MART #2703	05/16/2019	\$5.37
	SPORTS FLAGS AND PRODUCT	05/16/2019	\$105.91
	ALL ABOUT NETWORK LLC	05/24/2019	\$944.00
	Jones School Supply Co.,	05/24/2019	\$406.80
	PAYPAL WACKYBUTTON	05/29/2019	\$33.42
			\$1,675.30
STEVE JACKSON	HYMAN PAPER & CHEMICAL	05/01/2019	\$445.31
	HYMAN PAPER & CHEMICAL	05/01/2019	\$1,451.34
	HYMAN PAPER & CHEMICAL	05/02/2019	\$2,126.33
	HYMAN PAPER & CHEMICAL	05/03/2019	\$87.87
	HYMAN PAPER & CHEMICAL	05/03/2019	\$2,253.71
	COASTAL SANITARY SUPPLY	05/07/2019	\$246.65
	COASTAL SANITARY SUPPLY	05/07/2019	\$925.75
	HYMAN PAPER & CHEMICAL	05/08/2019	\$161.20
	HYMAN PAPER & CHEMICAL	05/09/2019	\$56.97
	HYMAN PAPER & CHEMICAL	05/13/2019	\$382.80
	COASTAL SANITARY SUPPLY	05/15/2019	\$240.49
	LOWES #01075	05/15/2019	\$262.40
	WM SUPERCENTER #2703	05/15/2019	\$94.74
	AGRI SUPPLY - FLORENCE	05/16/2019	\$40.75
	SOUTHEASTERN PAPER GRO	05/20/2019	\$1,024.80
	COASTAL SANITARY SUPPLY	05/28/2019	\$178.50
	BRAME SPECIALTY COMPAN	05/29/2019	\$1,559.16
	COASTAL SANITARY SUPPLY	05/28/2019	\$428.30
	COASTAL SANITARY SUPPLY	05/28/2019	\$147.46
	BRAME SPECIALTY COMPAN	05/30/2019	\$2,332.45
	BRAME SPECIALTY COMPAN	05/31/2019	\$355.56
	GENCO CHEMICALS	05/30/2019	\$1,012.64
			\$15,815.18
T LANG BEATY	APL APPLE ONLINE STORE	05/03/2019	\$2,154.60
	APL APPLE ONLINE STORE	05/04/2019	\$9,911.16
	APL APPLE ONLINE STORE	05/04/2019	\$9,911.16
	DMI DELL HIGHER EDUC	05/11/2019	\$1,399.36
	DMI DELL HIGHER EDUC	05/15/2019	\$4,198.07
	DMI DELL HIGHER EDUC	05/15/2019	\$911.55
	DMI DELL HIGHER EDUC	05/15/2019	\$97.17

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	DMI DELL HIGHER EDUC	05/16/2019	\$1,399.36
	APL APPLE ONLINE STORE	05/16/2019	\$170.64
	DMI DELL HIGHER EDUC	05/17/2019	\$346.55
	APL APPLE ONLINE STORE	05/17/2019	\$2,654.64
	APL APPLE ONLINE STORE	05/17/2019	\$1,327.32
	PPG PAINTS 9248	05/16/2019	\$436.59
	DMI DELL HIGHER EDUC	05/17/2019	\$9,014.47
	APL APPLE ONLINE STORE	05/17/2019	\$9,291.24
	DMI DELL HIGHER EDUC	05/17/2019	\$402.05
	APL APPLE ONLINE STORE	05/17/2019	\$1,327.32
	APL APPLE ONLINE STORE	05/17/2019	\$1,327.32
	APL APPLE ONLINE STORE	05/20/2019	\$4,058.64
	APL APPLE ONLINE STORE	05/18/2019	\$1,435.32
	APL APPLE ONLINE STORE	05/20/2019	\$1,596.24
	APL APPLE ONLINE STORE	05/25/2019	\$2,806.92
			\$66,177.69

TAMMY PAWLOSKI	AMZN MKTP US MZ4ZI2WZ1 AM	05/02/2019	\$61.53
	BULKBOOKS.COM	05/07/2019	\$20.00
	AMAZON.COM MN4O800P1 AMZN	05/12/2019	\$200.22
	PAYPAL BRAINARCH	05/13/2019	\$99.00
	FORMS AND SUPPLY - AOPD	05/13/2019	\$8.76
	WALMART.COM 8009666546	05/14/2019	\$63.85
	FORMS AND SUPPLY - AOPD	05/13/2019	\$28.25
	BOOKMASTERS INC	05/15/2019	\$70.47
	ASSOC SUPERV AND CURR	05/16/2019	\$192.55
	WALMART.COM 8009666546	05/18/2019	\$21.58
	4IMPRINT	05/28/2019	\$537.01
	RASIXCC INC	05/29/2019	\$74.52
	FORMS AND SUPPLY - AOPD	05/28/2019	\$24.70
			\$1,402.44

TAMMY SNEED	STAPLS7218123353000002	05/11/2019	\$563.93
	STAPLS7218123353000001	05/10/2019	\$71.43
	STAPLS7218123353000003	05/10/2019	\$43.62
			\$678.98

TERESA MCDUFFIE	FS COM INC	05/07/2019	\$250.00
	AMZN MktP US MN4ZP5CH2	05/07/2019	\$204.61
	AMZN MktP US MN8G89N21	05/07/2019	\$248.39
	CABLESANDKITS	05/07/2019	\$371.66
	AMZN MktP US MN70N31Z0	05/16/2019	\$28.07
	CABLESANDKITS	05/16/2019	\$144.06
			\$1,246.79

THOMAS FITZKEE	AMAZON.COM MN93S9CM0 AMZN	05/07/2019	\$103.30
	STAPLS7218856581000001	05/17/2019	\$191.92
	STAPLS7218856581000002	05/18/2019	\$42.14
	HOBBY LOBBY #321	05/29/2019	\$51.29

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VERNON W BAUER			\$388.65
	UGA RESEARCH SERV/CRS	05/02/2019	\$935.00
	UGA RESEARCH SERV/CRS	05/03/2019	\$24.50
	RIPLEY'S MB AQ	05/07/2019	\$125.00
			\$1,084.50

Total for FRANCIS MARION UNIVERSITY: \$213,003.54

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	Amazon.com MZ6CZ5RS1	05/01/2019	\$40.24
	NEW YORK TIMES DIGITAL	05/05/2019	\$4.00
	Anderson Ind-Mail	05/08/2019	\$6.99
	THE TIMES AND DEMOCRAT	05/08/2019	\$11.00
	DIGITAL NEWSPAPER SUBSCRI	05/09/2019	\$13.99
	US INK AND TONER	05/14/2019	\$1,079.70
			\$1,155.92
LEIGH LEMOINE	OFFICE DEPOT #1214	04/29/2019	\$32.39
	OFFICE DEPOT #2209	05/08/2019	\$48.57
	OFFICE DEPOT #1214	05/09/2019	\$29.14
	AMZN Mktp US MN99U98G0	05/23/2019	\$13.99
	AMZN MKTP US MN8847SS1 AM	05/23/2019	\$52.65
	OFFICE DEPOT #1214	05/22/2019	\$98.23
	AMZN MKTP US MN7BC62B1 AM	05/23/2019	\$35.00
			\$309.97

Total for GOVERNORS OFFICE:**\$1,465.89**

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	CAMDEN MUNICIPAL	05/16/2019	\$179.28
	BATTERIES PLUS - #0232	05/21/2019	\$59.81
			\$239.09
CHAD BARNETT	HALL AVIATION LLC	05/16/2019	\$153.00
			\$153.00
CHARLES M. COATS	FRANKS CAR WASH - IRMO	05/06/2019	\$10.00
	FRANKS CAR WASH - IRMO	05/06/2019	\$10.00
			\$20.00
CLIFF WEIR	WM SUPERCENTER #4379	04/30/2019	\$33.65
	PUBLIX #656	04/30/2019	\$65.23
	CHEFSTORE COL 8103	04/29/2019	\$70.14
	LOWES #00385	05/01/2019	\$53.50
	OFFICE DEPOT #2196	04/30/2019	\$19.24
	OFFICE DEPOT #332	04/30/2019	\$36.72
			\$278.48
CURTIS R GOODWIN	LOWES #01066	04/30/2019	\$71.01
	GATEWAY SUPPLY COMPANY	04/30/2019	\$24.91
	THE HOME DEPOT #1112	05/01/2019	\$17.25
	HOMEDEPOT.COM	05/02/2019	\$322.92
	LOWES #00385	05/07/2019	\$29.43
	HOMEDEPOT.COM	05/09/2019	\$71.80
	GRAYBAR ELECTRIC	05/10/2019	\$34.91
	THE HOME DEPOT #1112	05/09/2019	\$130.90
	GRAYBAR ELECTRIC	05/10/2019	\$99.56
	THE HOME DEPOT #1112	05/13/2019	\$33.46
	THE HOME DEPOT #1112	05/13/2019	\$111.80
	THE HOME DEPOT #1112	05/14/2019	\$35.15
	THE HOME DEPOT #1112	05/15/2019	\$50.11
	GRAINGER	05/16/2019	\$12.08
	THE HOME DEPOT #1112	05/16/2019	\$15.77
			\$1,061.06
DANIEL W KLOTZ	LOWES #00385	05/13/2019	\$140.21
			\$140.21
DAVID MATTOX	CALYPSO DIVERS	05/08/2019	\$1,360.00
	CALYPSO DIVERS	05/16/2019	\$170.00
	CONWAY HORRY COUNTY AIRPO	05/24/2019	\$49.98
	CONWAY HORRY COUNTY AIRPO	05/24/2019	\$148.03
	CONWAY HORRY COUNTY AIRPO	05/24/2019	\$44.38
			\$1,772.39
GERARD CUCURULLO	LOWES #00385	05/28/2019	\$48.58
			\$48.58
HARVEY L. SHROPSHIRE	CABLE AND CONNECTIONS - L	05/13/2019	\$93.87
	BEST BUY 00014662	05/14/2019	\$56.65

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			\$150.52
JAMES DOWD	THE HOME DEPOT #1112	05/08/2019	\$198.77
	THE KEY SHOP INC	05/09/2019	\$37.96
	THE HOME DEPOT #1112	05/14/2019	\$50.49
	GRAYBAR ELECTRIC	05/25/2019	\$231.12
	THE HOME DEPOT #1112	05/24/2019	\$109.78
	THE HOME DEPOT #1112	05/24/2019	\$11.35
			\$639.47
JESSICA GOFF	AMZN MKTP US MZ52S9760 AM	05/02/2019	\$146.56
	AMZN Mktp US MZ3V71750	05/02/2019	\$236.80
	AMERICAN AIR0010647485779	05/04/2019	\$24.16
	AMERICAN AIR0012352377954	05/03/2019	\$1,729.00
	KRE8IV GIFTS LLC	05/03/2019	\$2,356.38
	AMERICAN AIR0010647430105	05/03/2019	\$24.16
	SP SOTA SURV.	05/06/2019	\$899.50
	IMAGE INK LLC	05/13/2019	\$148.71
	IN TIME MANAGEMENT SYSTE	05/13/2019	\$27.00
	DELTA AIR 0067301672387	05/13/2019	\$608.00
	AGENT FEE 0067301672387	05/13/2019	\$25.00
	NAPA ONLINE	05/07/2019	\$22.51
	AMZN MKTP US MN4FL4G12 AM	05/18/2019	\$118.70
	AMZN MKTP US MN92B1GD2 AM	05/19/2019	\$45.26
	AMZN Mktp US MN2A84PV2	05/17/2019	\$22.52
	ELITE K9 INC 2	05/21/2019	\$78.82
	USPS.COM POSTAL STORE	05/22/2019	\$111.80
	STAPLS7219170126000001	05/23/2019	\$52.27
	STAPLS7219176357000001	05/23/2019	\$96.63
	AMZN Mktp US MN2U09QA2	05/23/2019	\$42.76
	AMZN Mktp US MN10V38W0	05/23/2019	\$135.42
	AMERICAN AIR0012356415697	05/24/2019	\$527.09
	UNITED 0162454892020	05/24/2019	\$325.60
	UNITED 0162927206478	05/24/2019	\$15.00
	WWW.IBSUPPLY.COM	05/16/2019	\$75.20
			\$7,894.85
KAITLYN SALAK	UNITED 0162450784869	04/29/2019	\$792.00
	UNITED 0162450893142	04/30/2019	\$792.00
	AMERICAN AIR0012352378634	05/03/2019	\$1,729.00
	AMERICAN AIR0012352378635	05/03/2019	\$1,729.00
	AMERICAN AIR0010647428933	05/03/2019	\$24.16
	AMERICAN AIR0012352375394	05/03/2019	\$1,729.00
	AMERICAN AIR0010647428919	05/03/2019	\$24.16
	AMERICAN AIR0010647428985	05/03/2019	\$24.16
	AMERICAN AIR0012352376439	05/03/2019	\$1,729.00
	PARTY CITY 1056	05/07/2019	\$139.15
	PUBLIX #17	05/08/2019	\$8.14

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	DELTA AIR 0062370401975	05/07/2019	\$519.50
	SC.GOV SCJD EFILE	05/17/2019	\$31.74
			\$9,271.01
MICHAEL NAYLOR	IBS OF SOUTH CAROLINA	05/13/2019	\$275.62
			\$275.62
QUENT D. BROADNAX	NABORS I 40 SERVICE	05/07/2019	\$60.00
	CARLEN MOTORS INC	05/08/2019	\$1,178.26
	FLEET TRUCK REPAIR LLC	05/18/2019	\$363.54
	BAKER TRUCK PARTS	05/30/2019	\$267.28
			\$1,869.08
RICHARD HUNTON	WM SUPERCENTER #1164	05/21/2019	\$43.29
	VZWRLSS PRPAY AUTOPAY	05/27/2019	\$30.00
			\$73.29
RYAN HARP	CONWAY HORRY COUNTY AIRPO	05/26/2019	\$122.84
			\$122.84
SHARON HUNT	PACKCO, INC	05/03/2019	\$142.50
	ASSOCIATION	05/13/2019	\$55.00
	ALLCLAVEPARTS	05/15/2019	\$33.50
	IN OZARK BIOMEDICAL	05/15/2019	\$45.06
	PALMETTO STATE ARMORY	05/30/2019	\$210.88
	DANA SAFETY SUPPLY INC	05/30/2019	\$214.84
	LAWMENS DISTRIBUTION LLC	05/30/2019	\$288.57
			\$990.35
STEVE SLIGH	PAYPAL ASTROKENNEL	05/09/2019	\$250.00
	NORTHERN TOOL EQUIP SC	05/13/2019	\$185.05
	TRACTOR-SUPPLY-CO #0453	05/26/2019	\$37.44
	THE UPS STORE #0698	05/30/2019	\$74.14
			\$546.63
STEWART ROBERTSON	TRACTOR SUPPLY CO #1865	05/07/2019	\$133.90
	FIRESTONE325027	05/24/2019	\$202.99
	HOMEDEPOT.COM	05/29/2019	\$173.96
			\$510.85
WAYNE MATHEWS	CAMDEN MUNICIPAL	04/30/2019	\$199.62
	CAMDEN MUNICIPAL	05/16/2019	\$191.32
			\$390.94
WENDY W THRELKELD	LIGHTNINGPR	05/03/2019	\$3,851.50
	DANA SAFETY SUPPLY INC	05/09/2019	\$33.05
	DELTA AIR 0062171833312	05/08/2019	\$50.20
			\$3,934.75

Total for GOVERNORS OFF-SLED:**\$30,383.01**

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MCDONALD	LANDSCAPERS SUPPLY OF GR	05/10/2019	\$47.54
	CORBIN TURF ORNAMENTAL SU	05/20/2019	\$303.16
			\$350.70
ANDREW W SHEALY	SOUTHERN LOCK	04/30/2019	\$41.61
	SOUTHERN LOCK	04/30/2019	\$355.78
	ROOFERS SUPPLY OF GREENVI	05/01/2019	\$90.10
	THE HOME DEPOT #1127	05/01/2019	\$20.08
	EASYKEYSCOM INC	05/02/2019	\$42.00
	EASYKEYSCOM INC	05/02/2019	\$9.00
	SOUTHERN LOCK	05/07/2019	\$113.39
	NAPA STORE 1017061	05/09/2019	\$34.50
	MCKINNEY LUMBER & HARDWA	05/16/2019	\$35.99
	EASYKEYSCOM INC	05/16/2019	\$27.00
	AMAZON.COM MN4YH1PR0 AMZN	05/17/2019	\$18.00
	OVERHEAD DOOR CO OF GREEN	05/21/2019	\$183.00
	OVERHEAD DOOR CO OF GREEN	05/21/2019	\$1,113.60
	SOUTHERN LOCK	05/21/2019	\$75.73
	EASYKEYSCOM INC	05/22/2019	\$26.61
	SOUTHERN LOCK	05/22/2019	\$113.59
	SQ SOUTHEASTERN DO	05/28/2019	\$114.48
			\$2,414.46
ANGIE COKER	PAYFLOW/PAYPAL	05/02/2019	\$59.95
			\$59.95
ARLENE WELCH	GROVE MEDICAL, INC.	04/30/2019	\$12.06
	GROVE MEDICAL, INC.	04/30/2019	\$15.58
	GROVE MEDICAL, INC.	05/03/2019	\$111.30
	CNCPRINTDOTCOM	05/14/2019	\$33.75
	INTERIM HEALTHCARE OF TH	05/14/2019	\$895.00
	FORMS AND SUPPLY - AOPD	05/15/2019	\$95.46
	GROVE MEDICAL, INC.	05/16/2019	\$337.59
	FORMS AND SUPPLY - AOPD	05/23/2019	\$6.22
			\$1,506.96
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	05/23/2019	\$312.28
			\$312.28
BETH FAUCETTE	GREATER GREENVILLE CHAMBE	04/29/2019	\$1,250.00
	BARNES&NOBLE.COM-BN	05/01/2019	\$77.45
	FORMS AND SUPPLY - AOPD	05/01/2019	\$31.23
	BARNES&NOBLE.COM-BN	05/08/2019	\$14.70
	FORMS AND SUPPLY - AOPD	05/13/2019	\$8.60
	FORMS AND SUPPLY - AOPD	05/16/2019	\$37.48
	GOODHEART-WILLCOX PUBL	05/20/2019	\$351.99
	Learning Resources Networ	05/23/2019	\$795.00
	AWL PEARSON EDUCATION	05/25/2019	\$2,244.00
			\$4,810.45

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETTY WEAVER	FORMS AND SUPPLY - AOPD	05/01/2019	\$31.23
			\$31.23
BILL TRIPP	IN OXBLUE CORPORATION	05/13/2019	\$479.00
			\$479.00
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRI	04/29/2019	\$2,319.20
	UNITED ELECTRICAL DISTRI	05/16/2019	\$2,431.58
	AMAZON.COM MN6XK28U0 AMZN	05/23/2019	\$265.41
	SQ DR FLUSH	05/29/2019	\$600.00
	AMZN MKTP US MN8LX99B0 AM	05/31/2019	\$127.14
			\$5,743.33
BRENDA GREGORY	KEN BLANCHARD COMPANI	05/04/2019	\$2,092.18
	COFFEE BREAK SERVICE	05/03/2019	\$104.94
	PANERA BREAD #600654	05/06/2019	\$74.21
	DIGITAL SOURCE GROUP LLC	05/06/2019	\$104.75
	PANERA BREAD #600654	05/06/2019	\$127.08
	PANERA BREAD #600654	05/08/2019	\$137.31
	CRACKER BARREL #25 GREENV	05/07/2019	\$111.80
	PANERA BREAD #600654	05/08/2019	\$74.21
	CRACKER BARREL #25 GREENV	05/07/2019	\$117.88
	JASON'S DELI GSC #	05/09/2019	\$76.59
	JASON'S DELI GSC #	05/09/2019	\$88.39
	JASON'S DELI GSC #	05/10/2019	\$76.57
	LOGICAL OPERATIONS	05/15/2019	\$1,307.44
	PANERA BREAD #600654	05/16/2019	\$277.07
	MSSC	05/22/2019	\$2,400.00
	FORMS AND SUPPLY - AOPD	05/22/2019	\$254.18
	WWW.NORTHERNSAFETY.COM	05/25/2019	\$127.65
	WWW.NORTHERNSAFETY.COM	05/25/2019	\$51.47
	SOUTH CAROLINA NATIONA	05/29/2019	\$699.30
	KEN BLANCHARD COMPANI	05/30/2019	\$1,835.37
			\$10,138.39
BRENDA RICHTER603	SMASHDISCOUNT	04/30/2019	\$149.50
			\$149.50
BRIAN EASLER	ASE TEST FEES	04/30/2019	\$79.00
	PALMETTO STATE TOWING	05/01/2019	\$632.00
	COMFORT INN & SUITES	05/17/2019	\$316.14
			\$1,027.14
BRIAN HARVEY	NBRC	05/08/2019	\$2,000.00
			\$2,000.00
BRIDGETTE WIDEMAN	PAYPAL MEMOIRS	04/30/2019	\$221.40
	WILD ATTIRE TIES.COM	05/02/2019	\$340.00
	PAYPAL TTC	05/02/2019	\$150.00
	FORMS AND SUPPLY - AOPD	05/02/2019	\$101.77
	GIMME A SIGN CO	05/09/2019	\$72.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	PAYPAL MHERMAN-CAP	05/13/2019	\$25.00
	MICHAELS STORES 6001	05/13/2019	\$53.00
	PAYPAL SOUTHCAROLI	05/15/2019	\$200.00
	PAYPAL SOUTHCAROLI	05/15/2019	\$200.00
	ALAMOCOLLEGE MARKETPL	05/17/2019	\$250.00
	AMZN Mktp US MN8ZJ5H80	05/22/2019	\$105.07
	RUFFALOCODY	05/21/2019	\$735.00
	PAYPAL MHERMAN-CAP	05/22/2019	\$100.00
	PAYPAL MHERMAN-CAP	05/22/2019	\$25.00
	RUFFALOCODY	05/22/2019	\$2,205.00
	SACS COC	05/22/2019	\$1,025.00
			\$5,808.32
CARL P WASHBURN 702-001	GRAINGER	05/03/2019	\$129.34
	SNIDER TIRE INC #443	05/03/2019	\$283.03
	GRAINGER	05/03/2019	\$129.34
	IN ACCURATE DIAGNOSTICS	05/06/2019	\$83.00
	IN ACCURATE DIAGNOSTICS	05/06/2019	\$183.00
	A TECH SERVICES LLC	05/15/2019	\$109.25
	FORMS AND SUPPLY - AOPD	05/20/2019	\$15.16
	FORMS AND SUPPLY - AOPD	05/20/2019	\$67.49
			\$999.61
CHIP BANKE	DreamHost dh-fee.com	05/02/2019	\$60.00
	AMAZON.COM MN6YH67D1 AMZN	05/24/2019	\$28.88
			\$88.88
CHRISTINE GARRARD	LORANN OILS INC	05/01/2019	\$209.50
	KITCHEN KRAFTS INC	05/01/2019	\$104.50
	INLAND SEAFOOD CORP	05/02/2019	\$1,371.56
	R.L. SCHREIBER INC.	05/03/2019	\$183.91
	MARVIN'S PRODUCE LLC	05/06/2019	\$2,160.13
	INLAND SEAFOOD CORP	05/09/2019	\$618.56
	MERCER TOOL	05/10/2019	\$1,072.01
	eReplacementparts.com	05/10/2019	\$66.08
	SQ ICE AGE ICE SCU	05/15/2019	\$1,164.60
	ALBERT USTER IMPORTS	05/21/2019	\$47.13
	AMZN MKTP US MN5AT1Q12 AM	05/23/2019	\$74.97
	AMZN Mktp US MN5GF9660	05/24/2019	\$9.53
	BELTRAM EDGE TOOL SUPPL	05/28/2019	\$282.63
	ALBERT USTER IMPORTS	05/29/2019	\$47.13
	ALBERT USTER IMPORTS	05/29/2019	\$1,530.47
	ALBERT USTER IMPORTS	05/29/2019	\$94.26
	SQ INDUSTRIAL INTE	05/28/2019	\$924.82
	SOUTHEASTERN PAPER GRO	05/24/2019	\$2,173.63
	REFRIGERATION HEROES INC	05/30/2019	\$939.55
	CINTAS 60A SAP	05/29/2019	\$29.76
	PUBLIX #576	05/30/2019	\$22.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$13,127.36
COURTNEY STOKES	TLF EXPRESSIONS UNLIMITED	05/02/2019	\$52.00
	IF IT'S PAPER	05/06/2019	\$50.80
	PAYPAL KELLYGNC	05/06/2019	\$524.99
	TLF EXPRESSIONS UNLIMITED	05/07/2019	\$50.00
	TLF EXPRESSIONS UNLIMITED	05/07/2019	\$50.00
	ALAMOCOLLEGE MARKETPL	05/17/2019	\$250.00
	SMK SURVEYMONKEY.COM	05/20/2019	\$407.04
	TLF EXPRESSIONS UNLIMITED	05/21/2019	\$60.00
	TLF EXPRESSIONS UNLIMITED	05/24/2019	\$50.00
			\$1,494.83
CYNTHIA MASTORAKIS	FORMS AND SUPPLY - AOPD	05/02/2019	\$102.03
	SQ SWAMP RABBIT CAFE AND	05/28/2019	\$12.98
	FORMS AND SUPPLY - AOPD	05/29/2019	\$281.89
			\$396.90
DARLENE LOCK	AMZN Mktp US MZ2O08DS2	05/01/2019	\$423.80
	AMZN MKTP US MN1VQ7OS0 AM	05/08/2019	\$52.45
	ADVANCED VIDEO GROUP INC	05/21/2019	\$604.42
	NORFOLK WIRE AND ELECTRON	05/30/2019	\$265.75
			\$1,346.42
DAVID GARRICK	IBI - SUPPLYWORKS #2251	04/30/2019	\$325.50
	LOWES #01718	05/07/2019	\$217.81
	PPG PAINTS 9388	05/08/2019	\$149.91
	SHERWIN WILLIAMS 702194	05/14/2019	\$1,245.50
	THE HOME DEPOT #1127	05/16/2019	\$23.82
			\$1,962.54
DEBORAH R MCGOWAN	ATI NURSING	04/30/2019	\$9,836.80
	IN TRAINING WHEELS GROUP	05/06/2019	\$675.00
	GEIGER - MOTO IPT	05/08/2019	\$1,050.60
	ROYAL PRODUCTS	05/10/2019	\$2,398.20
	ATI NURSING	05/15/2019	\$9,836.80
	Amazon.com MN4ZT21C0	05/17/2019	\$153.01
	YOUNG OFFICE ENVIRONME	05/22/2019	\$4,325.64
	CollegeBoard Products	05/22/2019	\$9,999.25
	SSA RIVERBANKS ZOO	05/28/2019	\$2,424.00
	AMAZON.COM MN1F75U52 AMZN	05/29/2019	\$288.90
	MSC	05/31/2019	\$5,200.10
	TRUCOLOR	05/29/2019	\$68.26
	ADVANCED VIDEO GROUP INC	05/30/2019	\$3,944.27
	RYDIN DECAL- MOTO	05/30/2019	\$3,987.57
			\$54,188.40
DIANE THOMAS	SIMPSONVILLE CHAMBER	05/06/2019	\$25.00
	DRIVEHQ CAMERAFTP DRIVE	05/13/2019	\$2,204.00
			\$2,229.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIVA HEMPHILL	STAX'S OMEGA	05/01/2019	\$2,098.24
			\$2,098.24
DONNA TOPPER	IN BULLSEYE BRANDING	04/30/2019	\$540.00
	Amazon web services	05/03/2019	\$4.98
	FORMS AND SUPPLY - AOPD	05/07/2019	\$85.07
	PALMETTO BATTERY SPECIALI	05/09/2019	\$33.81
	MSFT E08008AVC0	05/11/2019	\$12.72
	PALMETTO BATTERY SPECIALI	05/28/2019	\$285.67
	PAYPAL 1TO3SHOPSTO	05/30/2019	\$39.88
	SERVER SUPPLY.COM INC	05/30/2019	\$78.40
			\$1,080.53
EVELYN WESTFIELD	IN BRAVO1 PROTECTION	05/02/2019	\$1,893.91
	FORMS AND SUPPLY - AOPD	05/06/2019	\$112.19
	FORMS AND SUPPLY - AOPD	05/10/2019	\$92.94
	FORMS AND SUPPLY - AOPD	05/10/2019	\$33.09
	FORMS AND SUPPLY - AOPD	05/10/2019	\$31.23
			\$2,163.36
FENG ZHENG	PUBLIX #602	05/03/2019	\$97.43
			\$97.43
FRAN ASHBROOK	CINTAS 60A SAP	05/14/2019	\$145.22
	PRAXAIR DIST INC OAM	05/23/2019	\$350.95
			\$496.17
GINA MARIE THOMAS	ABET, INC.	05/02/2019	\$325.00
	FORMS AND SUPPLY - AOPD	05/10/2019	\$6.69
			\$331.69
GLENN GALLOWAY	MSC	05/30/2019	\$274.43
	MSC	05/30/2019	\$271.85
			\$546.28
IAN KELSAY	PUBLIX #602	05/21/2019	\$11.30
	CAROLINA BIOLOGIC SUPPLY	05/21/2019	\$289.17
	CAROLINA BIOLOGIC SUPPLY	05/21/2019	\$116.26
			\$416.73
ISAAC BROWN	THE HOME DEPOT #1127	05/20/2019	\$41.61
			\$41.61
JACQUELINE TAYLOR	AMAZON.COM MZ3MU7RU1 AMZN	05/01/2019	\$12.70
	AMAZON.COM MZ70P57Y0 AMZN	05/01/2019	\$143.50
	NATIONAL ASSOCIATION FOR	05/06/2019	\$69.00
	AMAZON.COM MN3158AH0 AMZN	05/14/2019	\$22.71
	DSS ACHIEVMNTPRODUCTS	05/14/2019	\$47.12
	AMZN MKTP US MN3HM2XC1 AM	05/15/2019	\$16.95
	AMZN MKTP US MN4L73XP1 AM	05/15/2019	\$17.48
	AMZN MKTP US MN7L05XZ1 AM	05/15/2019	\$24.35
	FORMS AND SUPPLY - AOPD	05/15/2019	\$30.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE TAYLOR	AMZN MKTP US MN3LL8GW0 AM	05/18/2019	\$111.26
	FORMS AND SUPPLY - AOPD	05/17/2019	\$4.95
	LAKESHORE LEARNING MATER	05/26/2019	\$290.34
	NATIONAL ASSOCIATION FOR	05/23/2019	\$150.00
			\$941.35
JAIME COX	HENRY SCHEIN	04/30/2019	\$61.27
	NBRC	05/06/2019	\$1,900.00
	FORMS AND SUPPLY - AOPD	05/08/2019	\$28.68
	FORMS AND SUPPLY - AOPD	05/28/2019	\$51.44
	HENRY SCHEIN	05/30/2019	\$38.70
			\$2,080.09
JAMES SPROUSE	THE HOME DEPOT #1127	04/29/2019	\$40.61
	UNITED REFRIG INC 487	04/30/2019	\$131.48
	BINSWANGER GLASS #43	05/02/2019	\$868.63
	UNITED REFRIG INC 487	05/03/2019	\$79.87
	CREGGER COMPANY 2	05/08/2019	\$193.29
	THE HOME DEPOT #1127	05/08/2019	\$24.06
	UNITED ELECTRICAL DISTRI	05/09/2019	\$366.34
	THE HOME DEPOT #1127	05/14/2019	\$21.95
	THE HOME DEPOT #1127	05/15/2019	\$21.61
	UNITED REFRIG INC 487	05/20/2019	\$288.65
	JOHNSON CONTROLS SS	05/22/2019	\$517.96
	UNITED ELECTRICAL DISTRI	05/28/2019	\$265.93
	UNITED REFRIG INC 487	05/29/2019	\$436.54
	UNITED REFRIG INC 487	05/29/2019	\$28.57
	REMICHEL 239 GREENVILLE	05/29/2019	\$221.22
			\$3,506.71
JAN DANIEL	AMZN Mktp US MZ42Q3UT1	05/01/2019	\$1,171.55
	AMZN Mktp US MZ8SL06A2	05/01/2019	\$21.73
	AMZN Mktp US MZ2IV9IW1	05/01/2019	\$65.13
	AMZN MKTP US MZ1X82IU0 AM	05/04/2019	\$199.83
	Amazon.com MN5ST7Z22	05/11/2019	\$80.00
	THOMSON WEST TCD	05/10/2019	\$2,346.65
	NFPA NATL FIRE PROTECT	05/14/2019	\$114.95
	AMZN MKTP US MN89A38O1 AM	05/19/2019	\$642.46
			\$4,642.30
JATRAVIAN BROWN	GREENVILLE TECHNICAL COLL	05/02/2019	\$1.00
	TN SERV FEE GREENVILLE TE	05/02/2019	\$3.00
			\$4.00
JEFFREY DAVENPORT	FLEETPRIDE316	05/09/2019	\$242.91
	FLEETPRIDE316	05/09/2019	\$251.06
	DOLLAR TREE	05/20/2019	\$14.84
	SOUTHEAST TRAILER MART IN	05/20/2019	\$285.21
	USPS PO 4518200636	05/21/2019	\$16.10
	SNIDER TIRE INC #443	05/20/2019	\$205.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVENPORT	FLEETPRIDE316	05/22/2019	\$46.82
	A TECH SERVICES LLC	05/24/2019	\$1,076.34
	FLEETPRIDE316	05/28/2019	\$201.51
	NAPA STORE 1017061	05/28/2019	\$150.22
			\$2,490.54
JEFFREY KEY	UNITED ELECTRICAL DISTRI	05/01/2019	\$103.03
	UNITED ELECTRICAL DISTRI	05/01/2019	\$83.57
	UNITED ELECTRICAL DISTRI	05/06/2019	\$889.41
	UNITED ELECTRICAL DISTRI	05/09/2019	\$1,812.60
	UNITED ELECTRICAL DISTRI	05/15/2019	\$1,017.12
	UNITED ELECTRICAL DISTRI	05/23/2019	\$431.42
			\$4,337.15
JESSICA ALLENDORF	FORMS AND SUPPLY - AOPD	04/29/2019	\$69.12
	LIDL #1064	04/30/2019	\$5.43
	THE HOME DEPOT #1126	05/06/2019	\$41.17
	FORMS AND SUPPLY - AOPD	05/06/2019	\$11.58
	SMK SURVEYMONKEY.COM	05/19/2019	\$39.22
	CYCLE GEAR, INC.	05/25/2019	\$419.70
	HOMEDEPOT.COM	05/28/2019	\$98.06
			\$684.28
JIM R GREER	CANBRETT LLC	05/20/2019	\$210.94
			\$210.94
JOEL FOSTER	LEADSONLINE LLC	05/01/2019	\$1,188.00
	AMAZON.COM MZ32827D0 AMZN	05/02/2019	\$28.29
	GRAINGER	05/02/2019	\$10.98
	MOTOROLA SOLUTIONS ONLIN	05/02/2019	\$906.33
	GRAINGER	05/02/2019	\$19.27
	MOTOROLA SOLUTIONS ONLIN	05/02/2019	\$906.33
	Amazon.com MZ6J60940	05/02/2019	\$38.15
	CINTAS 60A SAP	05/01/2019	\$308.32
	CAR WASH EAST INC	05/03/2019	\$11.00
	CAR WASH EAST INC	05/08/2019	\$12.50
	FORMS AND SUPPLY - AOPD	05/10/2019	\$24.04
	GIMME A SIGN CO	05/10/2019	\$26.50
	FORMS AND SUPPLY - AOPD	05/09/2019	\$27.20
	THE HOME DEPOT #1127	05/09/2019	\$8.85
	COMMUNICATION SERVICE CEN	05/17/2019	\$1,017.60
	AMZN Mktp US MN8QG1V00	05/20/2019	\$51.46
	DANA SAFETY SUPPLY INC	05/28/2019	\$1,812.60
			\$6,397.42
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	05/01/2019	\$23.31
	FORMS AND SUPPLY - AOPD	05/08/2019	\$27.17
	SC PHARMACY BOARD	05/09/2019	\$140.00
	FORMS AND SUPPLY - AOPD	05/16/2019	\$50.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$240.71
JOHN MOORE	EDUWHERE-KEIKA VENTURES	05/09/2019	\$150.00
			\$150.00
JOSEPH KREYDATUS	PUBLIX #602	05/01/2019	\$126.70
	AMZN MKTP US MZ01M8722 AM	05/03/2019	\$359.04
	Amazon Prime	05/06/2019	\$6.88
	USC EMAIL	05/13/2019	\$225.00
	USC EMAIL	05/16/2019	\$225.00
	SQ B&C CATERING LL	05/17/2019	\$103.68
			\$1,046.30
JOYCE MOYER	HENRY SCHEIN	05/21/2019	\$438.16
			\$438.16
JULIE ROSENAU	PUBLIX #602	05/09/2019	\$369.82
			\$369.82
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	05/02/2019	\$33.71
	PUBLIX #687	05/05/2019	\$132.51
	ARAMARK CLEMSON UNIVERSIT	05/06/2019	\$518.61
	ARAMARK CLEMSON UNIVERSIT	05/07/2019	\$543.30
	PUBLIX #687	05/08/2019	\$29.16
	PUBLIX #602	05/09/2019	\$4.18
	ENGINEERED SYSTEMS INC	05/16/2019	\$895.00
	FORMS AND SUPPLY - AOPD	05/16/2019	\$56.95
	ENGINEERED SYSTEMS INC	05/21/2019	\$895.00
	PALMETTO DIGITAL TRADE SO	05/23/2019	\$152.25
	FEDEX 95839245	05/24/2019	\$90.58
	COFFEE BREAK SERVICE	05/23/2019	\$225.78
			\$3,577.03
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	05/20/2019	\$4.70
	FORMS AND SUPPLY - AOPD	05/29/2019	\$157.12
			\$161.82
KATHY SAMS	FOWLER BROTHERS CLEANERS	05/02/2019	\$63.60
			\$63.60
KEITH WALKER	GRAINGER	05/02/2019	\$735.97
	ADVANCE AUTO PARTS #5830	05/02/2019	\$2,159.22
	GRAINGER	05/07/2019	\$72.17
	GRAINGER	05/14/2019	\$52.41
	SUMMIT RACING MAIL ORDER	05/22/2019	\$164.29
			\$3,184.06
KELLEY ROARK	FACEBK XE98MNWTN2	04/30/2019	\$58.73
	ADOBE CREATIVE CLOUD	05/13/2019	\$29.99
	GIMME A SIGN CO	05/17/2019	\$1,725.68
	ANDREWS BUSINESS SERVICE	05/20/2019	\$477.00
			\$2,291.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLY DONOVAN	BENCO DENTAL	05/06/2019	\$672.74
	THE ATLANTA DENTAL SUPPLY	05/06/2019	\$884.41
	HENRY SCHEIN	05/07/2019	\$1,382.72
	BENCO DENTAL	05/24/2019	\$1,116.52
	HENRY SCHEIN	05/24/2019	\$206.19
			\$4,262.58
KELVIN BYRD	STEELCORE INDUSTRIAL SUPP	05/01/2019	\$2,422.84
	SPECIALTY STEELS INC	05/20/2019	\$2,432.70
	PORTACOOOL LLC	05/24/2019	\$1,656.78
			\$6,512.32
KENDRICK YOUNG	USC EMAIL	05/15/2019	\$30.00
	JASON'S DELI GSC 049	05/30/2019	\$84.72
			\$114.72
KRISTEN GRISSOM	AMERIPRIDE DBA PLUS	04/30/2019	\$2,482.29
			\$2,482.29
LACY KELLY	FORMS AND SUPPLY - AOPD	05/03/2019	\$37.43
	FORMS AND SUPPLY - AOPD	05/10/2019	\$101.41
	MYLDR COM	05/21/2019	\$154.30
	ASRT	05/29/2019	\$135.00
			\$428.14
LARRY S PHILLIPS	UNITED ELECTRICAL DISTRI	05/01/2019	\$868.28
	THE HOME DEPOT #1104	05/08/2019	\$12.18
			\$880.46
LARRY VAUGHN	UNITED REFRIG INC 487	04/30/2019	\$2,293.11
	SHEALY ELECTRICAL WHOLESA	05/01/2019	\$36.33
	J W VAUGHAN CO INC	05/02/2019	\$117.66
	SQ GHC INC.	05/06/2019	\$1,085.00
	I & M INDUSTRIALS INC	05/07/2019	\$212.64
	TRANE SUPPLY-115413	05/07/2019	\$440.69
	NATIONAL ENERGY CONTROL	05/08/2019	\$82.20
	OTP/AIR TECHNOLOGIES	05/13/2019	\$715.50
	J W VAUGHAN CO INC	05/13/2019	\$289.93
	J W VAUGHAN CO INC	05/15/2019	\$105.64
	TRANE SUPPLY-115413	05/16/2019	\$55.84
	UNITED REFRIG INC 497	05/21/2019	\$13.79
	NATIONAL ENERGY CONTROL	05/20/2019	\$640.00
	DIXIE RUBBER & PLASTICS I	05/21/2019	\$10.60
	TRANE SUPPLY-115413	05/21/2019	\$346.57
	UNITED REFRIG INC 497	05/22/2019	\$18.72
	I & M INDUSTRIALS INC	05/23/2019	\$1,322.00
	J W VAUGHAN CO INC	05/24/2019	\$495.36
			\$8,281.58
LIBBY DURHAM	FORMS AND SUPPLY - AOPD	04/29/2019	\$44.83
	WASTE INDUSTRIES - NON-CO	05/03/2019	\$591.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LIBBY DURHAM	WP LAW GREENVILLE	05/06/2019	\$112.81
	LANDSCAPERS SUPPLY OF GR	05/06/2019	\$106.69
	IN BLOOD HOUND LLC	05/07/2019	\$225.00
	UNITED CHEMICAL & SUPP	05/10/2019	\$618.19
	IN BLOOD HOUND LLC	05/15/2019	\$1,856.25
	IN BLOOD HOUND LLC	05/20/2019	\$1,012.50
	WP LAW GREENVILLE	05/21/2019	\$54.82
	FORTILINE-GREENVILLE	05/29/2019	\$278.93
	WP LAW GREENVILLE	05/29/2019	\$503.69
			\$5,405.57
LISA PATTERSON	HENRY SCHEIN	05/06/2019	\$206.09
			\$206.09
LISA SEIBERT	SCREENCAST-O-MATIC.COM	05/12/2019	\$15.00
	SCREENCAST-O-MATIC.COM	05/14/2019	\$15.00
			\$30.00
LISA SMITH	CDW GOVT #SCQ0632	05/01/2019	\$193.05
	GUITAR CENTER #736	05/06/2019	\$185.45
	AMZN Mktp US MN4MR7O22	05/08/2019	\$112.31
	GROVE MEDICAL, INC.	05/13/2019	\$74.45
	LOWES #00667	05/13/2019	\$32.41
	B&H PHOTO 800-606-6969	05/13/2019	\$1,254.38
	STARWORKS CERAMICS	05/13/2019	\$456.50
	GROVE MEDICAL, INC.	05/13/2019	\$17.14
	DBC BLICK ART MATERIAL	05/15/2019	\$91.82
	JERRY'S ARTARAMA	05/14/2019	\$108.01
	STAPLES 00108688	05/13/2019	\$23.82
	Amazon.com MN9L05ELO	05/15/2019	\$98.27
	FORMS AND SUPPLY - AOPD	05/14/2019	\$150.02
	BELMONT METALS INC	05/13/2019	\$280.00
	AMAZON.COM MN88L5022 AMZN	05/16/2019	\$68.37
	AMAZON.COM MN4XL40X2 AMZN	05/16/2019	\$328.97
	EIG CONSTANTCONTACT.COM	05/20/2019	\$47.70
	CDW GOVT #SLR9552	05/29/2019	\$240.56
	CDW GOVT #SLV9217	05/29/2019	\$491.02
	DOLLAR TREE	05/29/2019	\$18.02
	LOWES #00667	05/29/2019	\$247.89
	THE HOME DEPOT #1126	05/29/2019	\$54.30
	HOBBY LOBBY #328	05/29/2019	\$39.73
	AMZN Mktp US MN6QR3II2	05/30/2019	\$102.81
	DBC BLICK ART MATERIAL	05/31/2019	\$272.50
	US INK AND TONER	05/30/2019	\$355.44
			\$5,344.94
MANDY TOPPER	FORMS AND SUPPLY - AOPD	05/16/2019	\$6.19
	FORMS AND SUPPLY - AOPD	05/17/2019	\$17.70
	STICKER MULE	05/28/2019	\$98.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$122.47
MARK DEGRAFFINREID	AIRGAS SOUTH	05/01/2019	\$382.24
	THE HOME DEPOT #1124	05/01/2019	\$158.83
	GOLDEN STRIP MIRROR AND G	05/06/2019	\$840.24
	PACK STEEL LLC	05/07/2019	\$475.20
	BAILEIGH INDUSTRIAL INC	05/07/2019	\$756.84
	ATP	05/07/2019	\$75.34
	GRAINGER	05/08/2019	\$103.07
	WELDINGSUPPLY.COM	05/08/2019	\$241.18
	THE HOME DEPOT #1124	05/09/2019	\$61.23
	THE HOME DEPOT #1124	05/09/2019	\$44.85
			\$3,139.02
MARY BROCKMAN	IF IT'S PAPER	04/30/2019	\$42.38
	CROWN TROPHY	04/30/2019	\$131.12
	PROFESSIONAL PARTY REN	04/30/2019	\$396.67
	FORMS AND SUPPLY - AOPD	04/30/2019	\$81.13
	CROWN TROPHY	04/30/2019	\$115.54
	FORMS AND SUPPLY - AOPD	04/30/2019	\$85.88
	OLIVE GARDEN 0021207	05/01/2019	\$181.32
	NCSBN NCLEX EXAM	05/06/2019	\$200.00
	NCSBN NCLEX EXAM	05/07/2019	\$200.00
	FORMS AND SUPPLY - AOPD	05/16/2019	\$183.51
	FORMS AND SUPPLY - AOPD	05/16/2019	\$174.52
	FORMS AND SUPPLY - AOPD	05/20/2019	\$151.82
			\$1,943.89
MARY HENDRIX	CINTAS 60A SAP	04/30/2019	\$35.99
	CINTAS 60A SAP	05/07/2019	\$38.80
	PRAXAIR DIST INC OAM	05/09/2019	\$19.72
	CINTAS 60A SAP	05/14/2019	\$38.80
	FEDEX OFFIC30900030940	05/14/2019	\$68.62
	MUTTS	05/16/2019	\$290.52
	IN OSS, LLC	05/16/2019	\$1,500.00
	OPTUS INC	05/20/2019	\$123.81
	CINTAS 60A SAP	05/21/2019	\$38.80
	BATTERIES PLUS - #0227	05/23/2019	\$181.07
	FORMS AND SUPPLY - AOPD	05/22/2019	\$174.35
	FORMS AND SUPPLY - AOPD	05/22/2019	\$51.22
	DUNCAN-PARNELL, INC.	05/24/2019	\$362.13
	MSC	05/25/2019	\$634.78
	PRAXAIR DIST INC OAM	05/28/2019	\$19.08
	CINTAS 60A SAP	05/29/2019	\$38.80
			\$3,616.49
MCKENZIE CAMPBELL	TFS FISHERSCI ECOM FSE	05/24/2019	\$678.89
	TFS FISHERSCI ECOM FSE	05/25/2019	\$231.92
			\$910.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA WILLIAMSON	FORMS AND SUPPLY - AOPD	05/28/2019	\$111.96
	AMZN MKTP US MN1KO1I02 AM	05/30/2019	\$96.86
			\$208.82
MELISSA BAKER	DELTA AIR 0067357135763	05/03/2019	\$609.51
	EGENFEE 27331430773	05/04/2019	\$8.00
	AMERICAN AIR0017360265462	05/13/2019	\$317.50
	EGENFEE 27367107820	05/14/2019	\$8.00
	EGENFEE 27405817889	05/21/2019	\$8.00
	UNITED 0167362850290	05/20/2019	\$203.85
			\$1,154.86
MICHAEL FISHER	Amazon.com MN48O6P71	05/14/2019	\$48.74
	CAE HEALTHCARE INC	05/14/2019	\$117.69
	LaerdalMedical	05/15/2019	\$586.47
	AMAZON.COM MN3C02MB1 AMZN	05/16/2019	\$24.37
	AMZN MKTP US MN9SH1UX2 AM	05/29/2019	\$53.24
	AMZN Mktp US MN91J0U32	05/29/2019	\$49.28
	LaerdalMedical	05/31/2019	\$110.76
			\$990.55
MICHAEL HOLUB	ASE ENTRY-LEVEL CERT	04/30/2019	\$40.00
	ADVANCE AUTO PARTS #5830	05/16/2019	\$345.83
	ASE E-COMMERCE	05/22/2019	\$722.00
	ADVANCE AUTO PARTS #5830	05/29/2019	\$99.52
			\$1,207.35
MICHAEL RUFF	THE HOME DEPOT #1127	05/03/2019	\$54.09
	THE HOME DEPOT #1104	05/02/2019	\$16.54
	GEXPRO 7436	05/14/2019	\$13.13
	THE HOME DEPOT #1127	05/16/2019	\$31.55
	TUCKER MATERIALS INC	05/29/2019	\$1,231.70
			\$1,347.01
MICHAEL WADE	UNIFIRST CORPORATION	04/30/2019	\$142.04
			\$142.04
MICHELE HENLEY-ELMORE	PCS PROFESSIONAL CRED	05/02/2019	\$175.00
	PCS PROFESSIONAL CRED	05/02/2019	\$175.00
	STAPLES 00105536	05/14/2019	\$117.00
	MARIANNA INDUSTRIES	05/23/2019	\$1,905.41
	SALONCENTRIC2009	05/23/2019	\$268.07
			\$2,640.48
MICHELLE ASHLEY	PRAXAIR DIST INC OAM	04/30/2019	\$23.66
	LANDAUER INC	05/09/2019	\$482.15
	FORMS AND SUPPLY - AOPD	05/09/2019	\$172.89
	DENTAL ASSISTING NATIONAL	05/10/2019	\$75.00
	FORMS AND SUPPLY - AOPD	05/20/2019	\$100.20
	KILGORE INTERNATIONAL	05/23/2019	\$170.55
	PATTERSON DENTAL SUPPL	05/25/2019	\$87.07

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	HENRY SCHEIN	05/24/2019	\$1,324.36
	THE ATLANTA DENTAL SUPPLY	05/24/2019	\$1,029.22
	FORMS AND SUPPLY - AOPD	05/28/2019	\$16.06
	AMERICAN DENTAL EDU ASSOC	05/29/2019	\$125.00
			\$3,606.16
MIKE KAISER	SITEONE LANDSCAPE SUPPLY,	05/06/2019	\$545.47
	LOWES #00667	05/21/2019	\$101.70
	NAPA STORE 1017062	05/22/2019	\$11.21
	IN TAYLOR EQUIPMENT REPA	05/28/2019	\$551.60
			\$1,209.98
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	05/10/2019	\$137.72
	VWR INTERNATIONAL INC	05/10/2019	\$165.00
	TFS FISHERSCI ECOM FSE	05/09/2019	\$1,144.06
	VWR INTERNATIONAL INC	05/10/2019	\$32.22
	VWR INTERNATIONAL INC	05/11/2019	\$893.55
	VWR INTERNATIONAL INC	05/11/2019	\$220.05
	VWR INTERNATIONAL INC	05/11/2019	\$84.74
	TFS FISHERSCI ECOM FSE	05/10/2019	\$273.53
	TFS FISHERSCI ECOM FSE	05/11/2019	\$48.22
	VWR INTERNATIONAL INC	05/15/2019	\$82.04
	VWR INTERNATIONAL INC	05/24/2019	\$164.08
			\$3,245.21
NANCY ENGLISBE	THE NATIONAL RESEARCH CEN	04/30/2019	\$526.50
	FACEBK DQ8ERKSDC2	04/30/2019	\$583.00
	HOMEGROWN STRATEGIES LLC	04/30/2019	\$2,400.00
	GAN GREENVILENEWS-CCC	05/06/2019	\$5,522.00
	PAYPAL TIMPECORARO	05/06/2019	\$600.00
	LPI 8004774574	05/06/2019	\$903.00
	Collegeboard Search	05/07/2019	\$1,503.50
	ANDREWS BUSINESS SERVICE	05/06/2019	\$1,928.52
	BURRELLESLUCE	05/07/2019	\$218.60
	RASIXCC INC	05/08/2019	\$944.96
	FORMS AND SUPPLY - AOPD	05/07/2019	\$133.98
	TRT BANNERS	05/08/2019	\$187.61
	IHEART MEDIA	05/09/2019	\$3,018.35
	GRAMMARLY COFGVRFOU	05/10/2019	\$139.95
	FLASHBAY INC	05/15/2019	\$2,724.73
	CALAMEO INC	05/16/2019	\$204.00
	INDEXX INC	05/15/2019	\$366.72
	DNH GODADDY.COM	05/20/2019	\$131.88
	IHEART MEDIA	05/23/2019	\$2,007.70
	SW PROMOTIONS LLC	05/29/2019	\$1,909.52
	CKO GettyImages	05/30/2019	\$2,300.00
	IN CLICK ENTERTAINMENT L	05/30/2019	\$4,800.00
			\$33,054.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NECHIA CARROLL	MASSAGEWAREHOUSE.COM M	04/30/2019	\$1,861.70
	PANERA BREAD #600940	05/07/2019	\$86.34
			\$1,948.04
PALMIRA VAZQUEZ	FAMILY DOLLAR #4399	04/30/2019	\$7.65
	FAMILY DOLLAR #4399	05/01/2019	\$14.00
	BI-LO GROCERY #5704	05/02/2019	\$47.11
	ALDI 76091	05/05/2019	\$59.43
	BI-LO GROCERY #5704	05/06/2019	\$77.82
	WAL-MART #0640	05/07/2019	\$78.46
	SAMS CLUB #8278	05/07/2019	\$117.86
	WAL-MART #1035	05/08/2019	\$60.42
	ALDI 76091	05/11/2019	\$60.35
	WAL-MART #0640	05/13/2019	\$159.48
	SAMS CLUB #8142	05/14/2019	\$22.08
	ALDI 76078	05/13/2019	\$46.37
	SAMSClub #8142	05/14/2019	\$151.63
	WM SUPERCENTER #640	05/15/2019	\$61.57
	WAL-MART #0640	05/15/2019	\$16.82
	WAL-MART #1281	05/15/2019	\$13.16
	BI-LO GROCERY #5704	05/17/2019	\$90.84
	ALDI 76078	05/17/2019	\$102.44
	SAMS CLUB #8278	05/17/2019	\$324.72
	WM SUPERCENTER #640	05/20/2019	\$115.95
	WM SUPERCENTER #1281	05/20/2019	\$25.47
	PUBLIX #687	05/22/2019	\$12.23
	ALDI 76078	05/24/2019	\$78.56
	SAMS CLUB #8142	05/28/2019	\$93.16
	WAL-MART #0640	05/28/2019	\$137.75
			\$1,975.33
PAM D GREEN	FORMS AND SUPPLY - AOPD	05/01/2019	\$84.67
	ASQ ECOMMERCE	05/06/2019	\$62.50
	FORMS AND SUPPLY - AOPD	05/10/2019	\$10.09
	FORMS AND SUPPLY - AOPD	05/09/2019	\$150.28
	ALAMOCOLLEGE MARKETPL	05/16/2019	\$250.00
	SACS COC	05/23/2019	\$50.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$127.19
	GREATER GREENVILLE CHAMBE	05/23/2019	\$50.00
			\$784.73
PATRICK WAGNER	LOWES #00667	05/22/2019	\$33.15
	INDIAN RIVER PARTS SUPPLY	05/23/2019	\$19.68
	TRAVELERS REST FEED	05/29/2019	\$61.00
			\$113.83
PAUL SNOAD	GREGORY PEST SOLUTIONS	05/03/2019	\$90.62
	GREGORY PEST SOLUTIONS	05/03/2019	\$460.00
	WCI WASTECONNECTIONSSC	05/03/2019	\$2,204.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	GREGORY PEST SOLUTIONS	05/03/2019	\$85.00
	GREGORY PEST SOLUTIONS	05/03/2019	\$649.00
	SOUTHEASTERN PAPER GRO	05/06/2019	\$490.14
	ADAM EQUIPMENT INC	05/14/2019	\$630.35
	WCI WASTECONNECTIONSSC	05/21/2019	\$2,204.00
	REPUBLIC SERVICES TRASH	05/21/2019	\$796.40
	GREGORY PEST SOLUTIONS	05/21/2019	\$85.00
	GREGORY PEST SOLUTIONS	05/21/2019	\$649.00
	DADE PAPER ATLANTA	05/23/2019	\$1,216.77
	UNITED CHEMICAL & SUPP	05/23/2019	\$3,517.51
	SOUTHEASTERN PAPER GRO	05/23/2019	\$415.52
			\$13,493.31
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	05/07/2019	\$274.40
	FORMS AND SUPPLY - AOPD	05/20/2019	\$9.70
			\$284.10
RAY LAMBERT	GREENVILLE TECHNICAL COLL	05/03/2019	\$40.00
	PAYFLOW/PAYPAL	05/02/2019	\$44.80
	GREENVILLE TECHNICAL COLL	05/03/2019	\$41.00
	GREENVILLE TECHNICAL COLL	05/07/2019	\$40.00
	GREENVILLE TECH ARC	05/20/2019	\$1.00
	GREENVILLE TECH ARC	05/30/2019	\$1.03
			\$167.83
RENE' GARRICK	GREATER GREENVILLE CHAMBE	04/29/2019	\$45.00
	PUBLIX #602	05/02/2019	\$36.51
	PAPA JOHN'S #0584	05/03/2019	\$92.24
	STAPLS7218652698000001	05/15/2019	\$65.97
	PANERA BREAD #601161	05/20/2019	\$44.13
	PANERA BREAD #601161	05/28/2019	\$46.50
			\$330.35
RENEE RUBNER	AMZN Mktp US MZ0837W31	05/02/2019	\$31.79
	AMZN Mktp US MN6WI0Z1	05/04/2019	\$551.64
	LaerdalMedical	05/07/2019	\$102.95
	CHANNING BETE CO AHA	05/07/2019	\$174.47
	CHANNING BETE CO AHA	05/14/2019	\$62.28
	LaerdalMedical	05/16/2019	\$1,030.40
	LaerdalMedical	05/17/2019	\$430.90
	AASM	05/22/2019	\$300.00
	CHANNING BETE CO AHA	05/22/2019	\$125.48
	PRAXAIR DIST INC OAM	05/24/2019	\$7.63
	LaerdalMedical	05/31/2019	\$27.60
			\$2,845.14
RHODONA RODDENBERRY	PP PUMPERSLAUN	05/10/2019	\$6.50
	BI-LO GROCERY #5016	05/26/2019	\$20.96
	PUBLIX #602	05/29/2019	\$6.72
	PANERA BREAD #601161	05/29/2019	\$128.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHODONA RODDENBERRY	OLIVE GARDEN 0021207	05/28/2019	\$168.89
	MOE'S ONLINE #171	05/31/2019	\$164.58
	PUBLIX #602	05/30/2019	\$11.99
			\$507.84
RITA SNYDER	FORMS AND SUPPLY - AOPD	05/15/2019	\$95.99
	ALAMOCOLLEGE MARKETPL	05/16/2019	\$250.00
	ALAMOCOLLEGE MARKETPL	05/16/2019	\$250.00
	ALAMOCOLLEGE MARKETPL	05/16/2019	\$250.00
	FORMS AND SUPPLY - AOPD	05/24/2019	\$7.52
	FORMS AND SUPPLY - AOPD	05/24/2019	\$21.30
			\$874.81
ROBERT COUTCH	UPS 000000223344169	04/30/2019	\$128.00
	UPS 000000223344179	04/30/2019	\$51.50
	ULINE SHIP SUPPLIES	05/04/2019	\$935.31
	UPS 000000223344189	05/07/2019	\$92.92
	HAPPY CAR EXPRESS WASH	05/13/2019	\$72.00
	UPS BC-191330001612	05/13/2019	\$161.72
	PITNEY BOWES PI	05/14/2019	\$238.09
	FORMS AND SUPPLY - AOPD	05/13/2019	\$6.52
	ULINE SHIP SUPPLIES	05/16/2019	\$418.14
	FORMS AND SUPPLY - AOPD	05/21/2019	\$20.11
	UPS 000000223344209	05/28/2019	\$66.44
	UPS 000000223344219	05/28/2019	\$61.33
			\$2,252.08
RODNEY JONES	GRAINGER	05/01/2019	\$289.89
	AMZN MKTP US MZ5VB3SU2 AM	05/01/2019	\$23.53
	GRAINGER	05/02/2019	\$335.62
	FORMS AND SUPPLY - AOPD	05/02/2019	\$31.38
	STAPLES 00118976	05/02/2019	\$51.53
	MARYS LUNCH BOX	05/03/2019	\$384.92
	FORMS AND SUPPLY - AOPD	05/09/2019	\$56.73
	NORTHBOUND ENTERPRISE OUT	05/14/2019	\$280.63
	GRAINGER	05/20/2019	\$2,086.40
	GRAINGER	05/24/2019	\$152.53
			\$3,693.16
SAM DELLORSO	PROSOURCE LLC 1	05/08/2019	\$147.50
	PROSOURCE LLC 1	05/28/2019	\$70.51
	TOTAL MAINTENANCE SOLUTIO	05/30/2019	\$8.55
			\$226.56
SCOTT WILBANKS	MARK I MOVING AND STORAGE	05/15/2019	\$3,997.50
	UNITED ELECTRICAL DISTRI	05/20/2019	\$4,779.52
	TIMBERTECH INC	05/24/2019	\$2,800.00
	IN THE BENTON COMPANY, L	05/28/2019	\$4,200.00
			\$15,777.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE T HOWELL	SUBURBAN PAINT CO	05/14/2019	\$494.18
	LOWES #00667	05/24/2019	\$227.75
			\$721.93
SHANE TOMPKINS	PPG PAINTS 9388	05/03/2019	\$30.52
	THE HOME DEPOT #1127	05/21/2019	\$68.21
			\$98.73
SHANNON D SHAFER	STAPLES 00118018	05/01/2019	\$262.17
	PECKNEL MUSIC COMPANY	05/09/2019	\$79.50
	CHICK-FIL-A #00726	05/10/2019	\$245.00
	CINTAS 60A SAP	05/10/2019	\$138.23
	ICONIC IMPRINT	05/17/2019	\$774.50
	BURLINGTON FINANCE CENTER	05/28/2019	\$50.02
			\$1,549.42
SHANNON ROUGHTON	THE HOME DEPOT #1127	04/29/2019	\$25.62
	THE HOME DEPOT #1127	05/01/2019	\$10.53
	HUGHES SUPPLY	05/15/2019	\$526.45
	THE HOME DEPOT #1127	05/16/2019	\$8.46
	THE HOME DEPOT #1127	05/29/2019	\$31.77
			\$602.83
SHARYN PHILLIPS	ATI NURSING	05/15/2019	\$2,459.20
			\$2,459.20
SHEILA GAINES	FORMS AND SUPPLY - AOPD	05/01/2019	\$319.48
	FORMS AND SUPPLY - AOPD	05/02/2019	\$102.46
	STRATASYS,INC	05/06/2019	\$407.80
	CHICK-FIL-A #00466	05/06/2019	\$89.00
	HONEYBAKED HAM #0902	05/09/2019	\$174.78
	OFFICE DEPOT #1214	05/09/2019	\$529.98
	SQ TRAVIS TUCKER	05/15/2019	\$175.00
	CHICK-FIL-A #00466	05/17/2019	\$146.70
	Gorvex.com	05/21/2019	\$46.69
	STICKER MULE	05/21/2019	\$57.24
	WOODCRAFT 560	05/21/2019	\$353.76
	AMZN MKTP US MN2SQ9BC0 AM	05/22/2019	\$31.74
			\$2,434.63
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	05/10/2019	\$29.37
	LOWES #00528	05/13/2019	\$74.41
	SITEONE LANDSCAPE SUPPLY,	05/28/2019	\$126.96
	GREENVILLE TURF AND TRACT	05/28/2019	\$72.71
			\$303.45
STEPHEN COOK	CAR WASH EAST INC	04/30/2019	\$30.00
	PALMETTO BATTERY SPECIALI	05/01/2019	\$73.79
	SMITH TURF & IRRIGATION -	05/01/2019	\$228.86
	PPG PAINTS 9388	05/02/2019	\$53.57
	NAPA STORE 1017060	05/02/2019	\$6.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	NAPA STORE 1017060	05/06/2019	\$31.74
	GREENVILLE COUNTY FEE	05/07/2019	\$1.92
	GREENVILLE COUNTY TAX	05/07/2019	\$50.00
	SCGOV866-340-7105DMV0063	05/07/2019	\$38.63
	CLINE HOSE AND HYDRAULICS	05/09/2019	\$27.96
	NAPA STORE 1017060	05/09/2019	\$30.58
	CANBRETT LLC	05/09/2019	\$413.29
	TOY OF GREENVILLE	05/10/2019	\$383.37
	NAPA STORE 1017060	05/13/2019	\$461.09
	INTERSTATE BATTERIES	05/13/2019	\$133.39
	NAPA STORE 1017060	05/14/2019	\$190.06
	GREENVILLE TRACTOR CO	05/13/2019	\$637.87
	MCKINNEY LUMBER & HARDWA	05/14/2019	\$7.61
	GREENVILLE TRACTOR CO	05/17/2019	\$1,557.26
	CLINE HOSE AND HYDRAULICS	05/20/2019	\$417.45
	BROOKSHIRE COLLISION	05/20/2019	\$361.43
	NAPA STORE 1017060	05/20/2019	\$33.90
	NAPA STORE 1017060	05/21/2019	\$109.14
	CAR WASH EAST INC	05/21/2019	\$14.00
	MCKINNEY LUMBER & HARDWA	05/21/2019	\$25.38
	GREENVILLE TRACTOR CO	05/22/2019	\$604.41
	GREENVILLE TRACTOR CO	05/23/2019	\$142.31
	CAR WASH EAST INC	05/29/2019	\$50.00
	NAPA STORE 1017060	05/29/2019	\$75.42
			\$6,190.49
STEPHEN TRULUCK	UNITED ELECTRICAL DISTRI	05/01/2019	\$432.11
	THE HOME DEPOT #1127	05/01/2019	\$12.58
	PROSOURCE LLC 1	05/13/2019	\$79.69
	ANDERSON WINNELSON CO	05/16/2019	\$276.47
	CANBRETT LLC	05/28/2019	\$93.07
			\$893.92
SUSAN BURCH	US FOODS 6B	04/30/2019	\$784.03
	GROVE MEDICAL, INC.	05/07/2019	\$316.01
	US FOODS 6B	05/08/2019	\$827.47
	IBT IIS FINGERPRINT COM	05/07/2019	\$51.75
	THE HOME DEPOT #1127	05/07/2019	\$51.01
	SC.GOV	05/07/2019	\$9.14
	MINUTECLINIC #20422	05/10/2019	\$35.00
	FORMS AND SUPPLY - AOPD	05/10/2019	\$98.93
	US FOODS 6B	05/13/2019	\$767.94
	MINUTECLINIC #20422	05/13/2019	\$39.00
	THE HOME DEPOT #1127	05/13/2019	\$18.12
	IBT IIS FINGERPRINT COM	05/15/2019	\$51.75
	SC.GOV	05/17/2019	\$17.27
	IBT IIS FINGERPRINT COM	05/16/2019	\$51.75
	WALMART.COM 8009666546	05/20/2019	\$172.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	US FOODS 6B	05/22/2019	\$644.91
	US FOODS 6B	05/23/2019	\$609.62
	FORMS AND SUPPLY - AOPD	05/22/2019	\$26.95
	CHILDCARE EDUCATION INSTI	05/28/2019	\$499.00
	FAMILY DOLLAR #4399	05/29/2019	\$7.42
	HARTFORD INS. PREMIUM	05/29/2019	\$539.50
			\$5,618.82
TAMEKA BROWN	WILSONS 5 CENT TO ONE DOL	05/02/2019	\$15.22
	BIG LOTS STORES - #0335	05/03/2019	\$48.23
	COSTCO WHSE #1005	05/06/2019	\$203.74
	FORMS AND SUPPLY - AOPD	05/24/2019	\$320.88
	FORMS AND SUPPLY - AOPD	05/28/2019	\$8.90
	FORMS AND SUPPLY - AOPD	05/28/2019	\$33.32
			\$630.29
TED WESTERVELT	NORFOLK WIRE AND ELECTRON	05/01/2019	\$84.80
	JOHNSON CONTROLS SS	05/02/2019	\$1,237.50
	PALMETTO BATTERY SPECIALI	05/07/2019	\$25.44
	UNITED ELECTRICAL DISTRI	05/07/2019	\$318.00
	TPM	05/13/2019	\$170.96
	JOHNSON CONTROLS SS	05/22/2019	\$1,067.81
			\$2,904.51
TERENCE M BROOKS	DESIGN LAB GREENVILLE	05/13/2019	\$150.60
	4TE PRIORITY ONE SECURITY	05/15/2019	\$32.75
	4TE PRIORITY ONE SECURITY	05/15/2019	\$32.75
	4TE PRIORITY ONE SECURITY	05/15/2019	\$54.95
	4TE PRIORITY ONE SECURITY	05/15/2019	\$20.00
	4TE PRIORITY ONE SECURITY	05/15/2019	\$35.00
	4TE PRIORITY ONE SECURITY	05/15/2019	\$119.40
	4TE PRIORITY ONE SECURITY	05/15/2019	\$32.75
	4TE PRIORITY ONE SECURITY	05/15/2019	\$32.75
	4TE PRIORITY ONE SECURITY	05/15/2019	\$49.95
	4TE PRIORITY ONE SECURITY	05/15/2019	\$32.75
			\$593.65
TERRILYN HAY	NACUBO	05/02/2019	\$221.53
	FORMS AND SUPPLY - AOPD	05/01/2019	\$44.17
	DUNBAR ARMORED	05/06/2019	\$760.89
	FORMS AND SUPPLY - AOPD	05/15/2019	\$62.46
	ALAMOCOLLEGE MARKETPL	05/17/2019	\$250.00
			\$1,339.05
TESS RUSSELL	Amazon.com MN2KP6Z30	05/11/2019	\$21.33
	FORMS AND SUPPLY - AOPD	05/15/2019	\$25.84
	FORMS AND SUPPLY - AOPD	05/15/2019	\$304.47
			\$351.64
TINA STRUTTON	FORMS AND SUPPLY - AOPD	05/15/2019	\$642.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA STRUTTON	FORMS AND SUPPLY - AOPD	05/15/2019	\$86.76
	FORMS AND SUPPLY - AOPD	05/16/2019	\$715.26
			\$1,444.03
TOM GREGG	THE HOME DEPOT #1127	05/14/2019	\$22.13
			\$22.13
TOMMIE H WHITT	VWR INTERNATIONAL INC	05/12/2019	\$96.41
	TFS FISHERSCI ECOM FSE	05/11/2019	\$376.06
	VWR INTERNATIONAL INC	05/11/2019	\$60.75
			\$533.22
TRACY NUTTING	Taxibeat	05/20/2019	\$2.10
	Taxibeat	05/19/2019	\$15.88
	Taxibeat	05/20/2019	\$2.55
	Taxibeat	05/20/2019	\$3.45
	Taxibeat	05/19/2019	\$3.30
	Taxibeat	05/21/2019	\$3.14
	Taxibeat	05/21/2019	\$4.79
	Taxibeat	05/21/2019	\$3.89
	Taxibeat	05/20/2019	\$4.04
	Taxibeat	05/20/2019	\$5.09
	Taxibeat	05/20/2019	\$2.09
	Taxibeat	05/21/2019	\$4.79
	Taxibeat	05/21/2019	\$17.50
	Taxibeat	05/20/2019	\$17.50
	Taxibeat	05/20/2019	\$8.23
	Taxibeat	05/20/2019	\$13.46
	Taxibeat	05/20/2019	\$2.99
	Taxibeat	05/21/2019	\$5.83
	Taxibeat	05/21/2019	\$2.99
	Taxibeat	05/20/2019	\$2.09
	Taxibeat	05/20/2019	\$2.09
	Taxibeat	05/20/2019	\$9.58
	Taxibeat	05/20/2019	\$8.08
	Taxibeat	05/21/2019	\$5.09
	Taxibeat	05/20/2019	\$2.69
	Taxibeat	05/20/2019	\$3.59
	Taxibeat	05/20/2019	\$14.96
	Taxibeat	05/20/2019	\$2.69
	Taxibeat	05/21/2019	\$11.81
	Taxibeat	05/21/2019	\$7.02
	Taxibeat	05/23/2019	\$17.48
	Taxibeat	05/24/2019	\$3.14
	Taxibeat	05/23/2019	\$8.22
	Taxibeat	05/21/2019	\$7.92
	Taxibeat	05/22/2019	\$15.84
	Taxibeat	05/22/2019	\$2.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY NUTTING	Taxibeat	05/24/2019	\$3.59
	Taxibeat	05/23/2019	\$2.99
	Taxibeat	05/22/2019	\$11.81
	Taxibeat	05/24/2019	\$4.63
	Taxibeat	05/23/2019	\$4.93
	Taxibeat	05/22/2019	\$3.89
	Taxibeat	05/22/2019	\$2.09
	Taxibeat	05/21/2019	\$16.59
	Taxibeat	05/23/2019	\$2.09
	Taxibeat	05/23/2019	\$2.09
	Taxibeat	05/23/2019	\$6.58
	Taxibeat	05/23/2019	\$2.09
	Taxibeat	05/22/2019	\$5.68
	Taxibeat	05/24/2019	\$17.04
	Taxibeat	05/22/2019	\$5.23
	Taxibeat	05/23/2019	\$17.48
	Taxibeat	05/21/2019	\$4.63
	Taxibeat	05/22/2019	\$10.91
	Taxibeat	05/23/2019	\$2.09
	Taxibeat	05/21/2019	\$8.52
	Taxibeat	05/23/2019	\$2.09
	Taxibeat	05/24/2019	\$16.89
	Taxibeat	05/23/2019	\$12.40
	Taxibeat	05/21/2019	\$3.29
	Taxibeat	05/23/2019	\$18.98
	Taxibeat	05/24/2019	\$2.09
	Taxibeat	05/24/2019	\$2.54
	Taxibeat	05/23/2019	\$2.09
	Taxibeat	05/22/2019	\$4.63
	Taxibeat	05/22/2019	\$2.09
	Taxibeat	05/22/2019	\$18.53
	Taxibeat	05/24/2019	\$1.64
	Taxibeat	05/23/2019	\$7.47
	Taxibeat	05/21/2019	\$14.49
	Taxibeat	05/23/2019	\$3.59
	Taxibeat	05/21/2019	\$5.98
	Taxibeat	05/24/2019	\$19.43
	Taxibeat	05/23/2019	\$2.09
	Taxibeat	05/21/2019	\$9.56
	Taxibeat	05/22/2019	\$4.03
	Taxibeat	05/21/2019	\$17.48
	Taxibeat	05/21/2019	\$3.29
	Taxibeat	05/24/2019	\$17.48
	Taxibeat	05/23/2019	\$2.09
	Taxibeat	05/21/2019	\$4.78
	Taxibeat	05/24/2019	\$3.29

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY NUTTING	Taxibeat	05/22/2019	\$4.48
	Taxibeat	05/23/2019	\$3.29
	Taxibeat	05/22/2019	\$15.84
	Taxibeat	05/24/2019	\$17.04
	Taxibeat	05/21/2019	\$7.32
	Taxibeat	05/24/2019	\$7.32
	Taxibeat	05/24/2019	\$3.74
	Taxibeat	05/22/2019	\$4.48
	Taxibeat	05/23/2019	\$1.49
	Taxibeat	05/24/2019	\$17.48
	Taxibeat	05/24/2019	\$5.23
	Taxibeat	05/21/2019	\$2.09
	Taxibeat	05/24/2019	\$3.89
	Taxibeat	05/22/2019	\$2.99
	Taxibeat	05/22/2019	\$2.09
	Taxibeat	05/23/2019	\$5.83
	Taxibeat	05/24/2019	\$2.54
	Taxibeat	05/21/2019	\$2.09
	Taxibeat	05/24/2019	\$3.44
	Taxibeat	05/24/2019	\$3.44
	Taxibeat	05/24/2019	\$2.39
	Taxibeat	05/24/2019	\$2.09
	Taxibeat	05/24/2019	\$8.07
			\$713.91
VICKIE MAXWELL	JERSEY MIKES 7007	04/30/2019	\$140.93
	NATL ASSOC OF LEGAL AST	05/02/2019	\$250.00
	PANERA BREAD #600654	05/17/2019	\$128.23
	FORMS AND SUPPLY - AOPD	05/21/2019	\$86.24
	FORMS AND SUPPLY - AOPD	05/21/2019	\$50.02
			\$655.42
WES ADAMS	FORMS AND SUPPLY - AOPD	05/03/2019	\$64.50
	FORMS AND SUPPLY - AOPD	05/08/2019	\$11.77
	PRAXAIR DIST INC OAM	05/23/2019	\$11.45
	FORMS AND SUPPLY - AOPD	05/28/2019	\$57.30
			\$145.02

Total for GREENVILLE TECH COLLEGE:**\$322,724.14**

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	FORMS AND SUPPLY - AOPD	05/01/2019	\$496.88
	AMZN MKTP US MZ37U67N2 AM	05/03/2019	\$71.87
	RED WING SHOE STORE #1	05/08/2019	\$145.51
	AMAZON.COM MN9OG9FK2 AMZN	05/09/2019	\$129.55
	FORMS AND SUPPLY - AOPD	05/16/2019	\$102.86
	RED WING SHOE STORE #1	05/30/2019	\$192.59
			\$1,139.26
ANDRETTA C JACKSON	STAPLS7218130959000001	05/04/2019	\$349.52
	FORMS AND SUPPLY - AOPD	05/02/2019	\$275.23
	STAPLS7218130959000005	05/10/2019	\$518.99
	ACCO Brands Direct	05/16/2019	\$85.23
	LABEL GUYS	05/16/2019	\$60.00
	VERIZON WRLS 00673-01	05/17/2019	\$24.29
	STAPLS7219138742000001	05/23/2019	\$97.98
	AMAZON.COM MN9T98KQ0 AMZN	05/29/2019	\$17.37
	STAPLS7219430767000001	05/30/2019	\$102.49
	STAPLS7219430658000001	05/30/2019	\$614.52
			\$2,145.62
ANN S WILSON	GARBER REPORTING SERVICE	05/13/2019	\$143.65
			\$143.65
ANURADHA NAIR	AMERICAN AIR0012351996863	05/01/2019	\$501.79
	NATIONAL CONFERENCE OF ST	05/02/2019	\$75.00
			\$576.79
ASHIMA THOMAS	USC EMAIL	05/07/2019	\$595.00
	AMAZON.COM MN2J17QE0 AMZN	05/23/2019	\$63.48
	AMZN MKTP US M604A8O31 AM	05/29/2019	\$210.68
	AMZN MktP US M630Y5C51	05/29/2019	\$118.23
	AMZN MktP US M678T1O41	05/30/2019	\$149.58
	PLAK SMACKER	05/31/2019	\$1,695.39
			\$2,832.36
BENJAMIN D BAIR	LOWES #03026	05/14/2019	\$7.00
	LOWES #00497	05/22/2019	\$65.38
	FORESTRY SUPPLIERS INC	05/22/2019	\$778.49
			\$850.87
BETTY BROACH	THE HOME DEPOT #8913	04/30/2019	\$19.41
	COMPORIUM-LATC WS RET	05/07/2019	\$934.55
	MUNICIPAL ONLINE PAYMENTS	05/06/2019	\$1.25
	FORMS AND SUPPLY - AOPD	05/06/2019	\$333.20
	CITY OF LANCASTER	05/06/2019	\$107.53
	SOUTHEASTERN PAPER GRO	05/07/2019	\$40.44
	ACADEMY SPORTS #137	05/09/2019	\$106.98
	VWR INTERNATIONAL INC	05/12/2019	\$64.22
	AMAZON.COM MN2FG7L32 AMZN	05/10/2019	\$171.35
	SUREFIRE, LLC	05/15/2019	\$61.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	COMPORIUM-LATC WS RET	05/22/2019	\$344.68
	ULINE SHIP SUPPLIES	05/23/2019	\$51.51
	WM SUPERCENTER #1030	05/24/2019	\$125.69
	THERMOWORKS INC	05/29/2019	\$218.15
	THERMOWORKS INC	05/29/2019	\$60.47
	THERMOWORKS INC	05/29/2019	\$21.59
	EBI EBAGS.COM	05/30/2019	\$64.99
	EBI EBAGS.COM	05/30/2019	\$38.82
			\$2,766.23
BEVERLY A DAVIS	IN DUFFIELD AQUATICS, IN	05/01/2019	\$119.35
	SMITH RUBBER STAMP & SEAL	05/02/2019	\$22.32
	STAPLS7217974482000001	05/02/2019	\$283.78
	STAPLS7218069982000001	05/04/2019	\$91.53
	FORMS AND SUPPLY - AOPD	05/03/2019	\$280.71
	ULINE SHIP SUPPLIES	05/08/2019	\$96.76
	VZWRLSS IVR VB	05/09/2019	\$728.34
	VZWRLSS IVR VB	05/09/2019	\$494.13
	FORMS AND SUPPLY - AOPD	05/16/2019	\$218.64
	FORMS AND SUPPLY - AOPD	05/22/2019	\$206.64
	FORMS AND SUPPLY - AOPD	05/23/2019	\$173.82
	FORMS AND SUPPLY - AOPD	05/28/2019	\$210.54
	FORMS AND SUPPLY - AOPD	05/29/2019	\$70.18
			\$2,996.74
BRENDA CROSBY	3M CREDIT	04/30/2019	\$1,073.33
	WEBER SCIENTIFIC INC	04/29/2019	\$1,370.02
	ARTEL INC	05/02/2019	\$948.30
	WEBER SCIENTIFIC INC	05/02/2019	\$22.90
	BioQuip Products Inc	05/06/2019	\$250.39
	ENVIRONMENTAL RESOURCE	05/08/2019	\$267.10
	CHEM TOWER LANE	05/09/2019	\$341.00
	ENVIRONMENTAL RESOURCE	05/15/2019	\$427.30
	PHENOVA, INC.	05/13/2019	\$2,100.59
	ULINE SHIP SUPPLIES	05/18/2019	\$1,704.77
	HORIZON TECHNOLOGY INC	05/21/2019	\$21.26
	STAPLES DIRECT	05/23/2019	\$46.68
	IN RADIATION SAFETY ASSO	05/28/2019	\$433.00
			\$9,006.64
BRENDA WILLIAMS	AMZN Mktp US MN69O0LZ0	05/09/2019	\$9.28
	AMAZON.COM MN9JS9ZQ2 AMZN	05/11/2019	\$358.08
	DELTA AIR 0062372727213	05/20/2019	\$388.00
	FORMS AND SUPPLY - AOPD	05/20/2019	\$68.77
	GENERAL OCEANICS INC	05/24/2019	\$878.61
	SCIENCE FIRST	05/25/2019	\$681.06
			\$2,383.80
BRIDGETTE L HACKLER	IN FEDERAL TRAINING & EN	05/15/2019	\$1,100.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	VWR INTERNATIONAL INC	05/16/2019	\$89.97
	VWR INTERNATIONAL INC	05/17/2019	\$36.50
	EON PRODUCTS, INC.	05/20/2019	\$495.16
	FORMS AND SUPPLY - AOPD	05/21/2019	\$134.86
	FORMS AND SUPPLY - AOPD	05/21/2019	\$47.57
	AMZN Mktp US MN28P09N0	05/30/2019	\$53.98
			\$1,958.04
BRITTNEY WATSON	AMZN Mktp US MZ6A657V2	05/03/2019	\$828.89
	GIH GLOBALINDUSTRIALEQ	05/30/2019	\$587.62
	Amazon.com MN3BU6RT2	05/30/2019	\$31.87
	MARKETLAB INC	05/30/2019	\$445.22
			\$1,893.60
BROOKE BRITTAIN	FOOD LION #2506	04/30/2019	\$31.07
	FOOD LION #2506	05/06/2019	\$12.09
	FOOD LION #2506	05/07/2019	\$27.35
	FOOD LION #2506	05/10/2019	\$63.37
	KROGER CO 002	05/11/2019	\$14.47
	FOOD LION #2506	05/15/2019	\$13.91
	KROGER CO 002	05/20/2019	\$36.86
	KROGER CO 012	05/22/2019	\$3.05
	FOOD LION #2506	05/28/2019	\$31.50
			\$233.67
CARLTON DOZIER	AMAZON.COM MN2BT5JZ1 AMZN	05/09/2019	\$92.11
	WILCOX OFFICE MART	05/09/2019	\$312.01
	FORMS AND SUPPLY - AOPD	05/09/2019	\$53.30
			\$457.42
CAROLINE COATS	FOOD LION #2506	04/30/2019	\$19.42
	FOOD LION #2506	04/30/2019	\$40.26
	CEDAR TERRACE PAPER	04/30/2019	\$41.50
	KROGER CO 012	05/02/2019	\$25.32
	FOOD LION #2506	05/06/2019	\$14.52
	BI-LO GROCERY #5723	05/06/2019	\$10.32
	BI-LO GROCERY #5723	05/06/2019	\$2.99
	FOOD LION #2506	05/06/2019	\$36.67
	FOOD LION #2506	05/08/2019	\$21.59
	FOOD LION #2506	05/14/2019	\$38.86
	FOOD LION #2506	05/14/2019	\$12.74
	KROGER CO 012	05/20/2019	\$10.66
	KROGER CO 012	05/20/2019	\$49.50
	FOOD LION #2506	05/22/2019	\$14.97
	FOOD LION #2506	05/24/2019	\$6.70
	FOOD LION #2506	05/24/2019	\$17.23
	KROGER CO 012	05/24/2019	\$10.17
	KROGER CO 012	05/24/2019	\$24.42
			\$397.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	Jones School Supply Co.,	05/07/2019	\$62.71
	AMAZON.COM MN0ZA6BE1 AMZN	05/18/2019	\$1,133.85
			\$1,196.56
CATHY ROBINSON	EDUMIND INC	05/15/2019	\$1,290.00
	ATHENS PAPER CHARLOTTE	05/17/2019	\$123.12
	FORMS AND SUPPLY - AOPD	05/20/2019	\$111.09
			\$1,524.21
CHARLENE HUTSON	GET SMART PRODUCTS	05/01/2019	\$283.63
	SECA CORPORATION	05/01/2019	\$276.00
			\$559.63
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	04/30/2019	\$23.29
	CENTURYLINK/SPEEDPAY	05/03/2019	\$300.80
	FSI SCE&G PAYMENT	05/21/2019	\$1,000.00
	WAL-MART #1383	05/21/2019	\$86.88
	FSI SCE&G PAYMENT	05/21/2019	\$151.48
	WALMART.COM 8009666546	05/24/2019	\$327.20
	STAPLES DIRECT	05/24/2019	\$45.95
			\$1,935.60
CHERYL L BROWN	SAFE KIDS WORLDWIDE	05/09/2019	\$95.00
	SAFE KIDS WORLDWIDE	05/09/2019	\$95.00
	ACT TSC/National Confe	05/22/2019	\$595.00
	DELTA AIR 0062372938085	05/22/2019	\$294.00
	DELTA AIR 0062372759743	05/22/2019	\$207.00
	SAFE KIDS WORLDWIDE	05/23/2019	\$95.00
			\$1,381.00
CHRISTI COLON	PARENT PROJECT MD	05/14/2019	\$350.00
	UNITED 0162926691364	05/15/2019	\$22.00
	UNITED 0162453440490	05/15/2019	\$901.56
	FORMS AND SUPPLY - AOPD	05/17/2019	\$1,810.07
	CSTE	05/25/2019	\$300.00
	CSTE	05/25/2019	\$715.00
			\$4,098.63
CONNIE L THOMPSON	PTS 877-337-9315	04/29/2019	\$25.00
	PAYPAL CME-USC/GHS	05/03/2019	\$50.00
	PAYPAL CME-USC/GHS	05/03/2019	\$50.00
	PAYPAL CME-USC/GHS	05/03/2019	\$50.00
	PAYPAL CME-USC/GHS	05/03/2019	\$50.00
	PAYPAL CME-USC/GHS	05/09/2019	\$50.00
	PTS 877-337-9315	05/09/2019	\$25.00
	STAPLES DIRECT	05/11/2019	\$142.73
	PAYPAL CME-USC/GHS	05/20/2019	\$50.00
	SAFE KIDS WORLDWIDE	05/20/2019	\$95.00
	American Trauma Society	05/28/2019	\$585.00
	American Trauma Society	05/28/2019	\$585.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE L THOMPSON	American Trauma Society	05/28/2019	\$585.00
			\$2,342.73
CYNTHIA E PELLOS	WRS/HEALTH ED/CHILD	05/01/2019	\$68.96
	LOWES #00907	05/18/2019	\$36.35
	AED SUPERSTORE	05/22/2019	\$165.47
	SQ SCFD COINS	05/30/2019	\$1,875.00
			\$2,145.78
DANA A WAGGONER	STAPLS7218309856000001	05/08/2019	\$137.15
	FORMS AND SUPPLY - AOPD	05/07/2019	\$518.28
	BIOMERIEUX, INC.	05/08/2019	\$947.49
	STAPLS7218309856000002	05/14/2019	\$8.63
	HARDY DIAGNOSTICS	05/21/2019	\$144.59
			\$1,756.14
DAVID RIVERS	GRAINGER	05/01/2019	\$532.09
	GRAINGER	05/03/2019	\$160.86
	Amazon.com MN5630F81	05/05/2019	\$237.56
	AMZN MKTP US MZ5V25UZ2 AM	05/05/2019	\$755.97
	GLOBALTEST SUPPLY	05/03/2019	\$2,190.59
	AMZN MKTP US MZ1IT8U72 AM	05/05/2019	\$492.20
	GRAINGER	05/06/2019	\$620.53
	FORMS AND SUPPLY - AOPD	05/09/2019	\$1,631.07
	LOWES #00433	05/21/2019	\$444.77
	SIGMA ALDRICH US	05/23/2019	\$158.90
	AGILENT TECHNOLOGIES,	05/23/2019	\$904.61
	STAPLS7219286618000001	05/25/2019	\$1,008.29
	FORMS AND SUPPLY - AOPD	05/23/2019	\$50.48
	LAMPIRE BIOLOGICAL LAB	05/28/2019	\$167.00
	INORGANIC VENTURES, INC.	05/23/2019	\$55.68
			\$9,410.60
DEBORAH INABINET	FORMS AND SUPPLY - AOPD	05/17/2019	\$72.79
			\$72.79
DENISE VELEZ	PAYPAL ISAACDICKSO	05/13/2019	\$250.00
	EB HEALTHY CHURCHES 2	05/14/2019	\$650.00
	THE BRIEFINGS	05/29/2019	\$1,000.00
			\$1,900.00
DONNA HALL	FORMS AND SUPPLY - AOPD	05/08/2019	\$360.59
	AMZN MktP US MN4J63NV0	05/11/2019	\$222.57
	SPIRIT COMMUNICATIONS EB	05/13/2019	\$31.62
	MYRTLEBEACH-UTIL-PMNTS	05/20/2019	\$183.06
			\$797.84
DORIS MONROE	FORMS AND SUPPLY - AOPD	05/08/2019	\$575.42
	FORMS AND SUPPLY - AOPD	05/09/2019	\$139.20
	AMZN MKTP US MN3Q61V52 AM	05/20/2019	\$139.72
			\$854.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EBONY HALL	UNITED 0162452460001	05/09/2019	\$524.50
	ABEBOOKS.CO FVLI6F	05/14/2019	\$304.42
	SP RIVANNA NATURAL D	05/15/2019	\$367.50
	AMZN Mktp US MN3HJ4XO1	05/15/2019	\$32.35
	VILLAGE SUPPLIES INC	05/23/2019	\$292.34
	RED WING SHOE STORE #1	05/23/2019	\$135.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$183.42
	AMZN MKTP US MN0QG0K71 AM	05/24/2019	\$148.59
	AMZN Mktp US MN5U329C0	05/30/2019	\$70.19
	AMZN Mktp US MN5UH7RS2	05/30/2019	\$100.18
	FORMS AND SUPPLY - AOPD	05/29/2019	\$8.34
			\$2,166.83
EDWARD BRYAN RABON	FISHUSA	05/07/2019	\$107.98
	CABELAS.COM	05/08/2019	\$696.52
	UNITED 0162452081754	05/07/2019	\$316.60
	CABELAS.COM	05/08/2019	\$129.59
	LLBEAN-DIRECT	05/14/2019	\$687.95
			\$1,938.64
ELIZABETH CHAFFIN	THOMSON WEST TCD	05/01/2019	\$327.24
	SC.GOV	04/30/2019	\$31.74
	SC.GOV SCJD EFILE	05/06/2019	\$31.74
	SC.GOV SCJD EFILE	05/21/2019	\$180.32
	SC.GOV	05/29/2019	\$31.74
			\$602.78
EVE LEITZSEY	INTERNATIONAL EROSION CO	05/14/2019	\$730.00
			\$730.00
FELICIA D STEWART	JACKS SMALL ENGINES & GEN	05/03/2019	\$37.31
	FORMS AND SUPPLY - AOPD	05/08/2019	\$46.17
	FORMS AND SUPPLY - AOPD	05/08/2019	\$10.05
	FORMS AND SUPPLY - AOPD	05/07/2019	\$1,669.92
	FORMS AND SUPPLY - AOPD	05/07/2019	\$120.91
	FORMS AND SUPPLY - AOPD	05/08/2019	\$41.41
	FORMS AND SUPPLY - AOPD	05/24/2019	\$179.80
	FORMS AND SUPPLY - AOPD	05/24/2019	\$114.02
	IDEASTAGE PROMOTION	05/24/2019	\$500.66
	FORMS AND SUPPLY - AOPD	05/24/2019	\$675.56
	BRANDEGEAR	05/24/2019	\$1,498.44
	FORMS AND SUPPLY - AOPD	05/24/2019	\$982.45
	FORMS AND SUPPLY - AOPD	05/24/2019	\$60.47
	FORMS AND SUPPLY - AOPD	05/24/2019	\$5.19
	FORMS AND SUPPLY - AOPD	05/28/2019	\$526.64
	FORMS AND SUPPLY - AOPD	05/28/2019	\$243.35
	FORMS AND SUPPLY - AOPD	05/28/2019	\$44.65
	FORMS AND SUPPLY - AOPD	05/28/2019	\$251.24
	FORMS AND SUPPLY - AOPD	05/28/2019	\$332.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	05/28/2019	\$3.95
	FORMS AND SUPPLY - AOPD	05/28/2019	\$136.09
	FORMS AND SUPPLY - AOPD	05/28/2019	\$79.61
	AMZN MKTP US M68ZA3OH1 AM	05/29/2019	\$271.80
	FORMS AND SUPPLY - AOPD	05/28/2019	\$128.11
	AMZN Mktp US M636T3F81	05/30/2019	\$83.70
	AMZN Mktp US MN7SQ3R92	05/30/2019	\$99.68
	FORMS AND SUPPLY - AOPD	05/29/2019	\$56.20
	FORMS AND SUPPLY - AOPD	05/29/2019	\$695.14
	COLLCOMM INC NCS	05/30/2019	\$2,112.50
	AMZN Mktp US MN9AC9RI2	05/30/2019	\$603.70
	FORMS AND SUPPLY - AOPD	05/29/2019	\$138.73
	LOWES #01983	05/30/2019	\$35.00
	AMAZON.COM MN3VD1910 AMZN	05/30/2019	\$19.57
	FORMS AND SUPPLY - AOPD	05/29/2019	\$231.05
	AMZN Mktp US MN62Q1930	05/30/2019	\$100.60
	FORMS AND SUPPLY - AOPD	05/29/2019	\$74.18
			\$12,210.02

FRAN C BOONE

SOUTH CAROLINA CAMPAIGN	04/30/2019	\$275.00
ULINE SHIP SUPPLIES	05/02/2019	\$201.10
FORMS AND SUPPLY - AOPD	05/01/2019	\$131.14
WPY Bradshaw Institute fo	05/06/2019	\$25.00
NASN	05/06/2019	\$252.50
COCHLEARBATTERIES.COM	05/06/2019	\$1,094.64
PENNSYLVANIA COALITION	05/09/2019	\$485.00
PAYPAL IJONASKILLS	05/15/2019	\$179.00
FORMS AND SUPPLY - AOPD	05/16/2019	\$27.06
STAPLS7218859503000001	05/17/2019	\$107.32
CTB PUBLISHING LLC	05/28/2019	\$317.13
STAPLS7219390636000002	05/29/2019	\$45.34
STAPLS7219390636000001	05/29/2019	\$285.02
STAPLS7219365839000001	05/29/2019	\$24.93
STAPLS7219387262000001	05/29/2019	\$44.47
STAPLS7219390636000003	05/30/2019	\$35.59
		\$3,530.24

GARY ROBERTS

CAYCE ACE HARDWARE	05/03/2019	\$44.91
GRAINGER	05/03/2019	\$243.08
LOWES #00499	05/06/2019	\$54.72
CAYCE ACE HARDWARE	05/17/2019	\$13.88
CAYCE ACE HARDWARE	05/21/2019	\$9.39
LOWES #00433	05/23/2019	\$13.04
CAYCE ACE HARDWARE	05/28/2019	\$4.91
		\$383.93

GWENDOLYN Y JOHNSON

INFOCHECKUSA.COM	04/30/2019	\$19.95
INFOCHECKUSA.COM	04/30/2019	\$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	05/01/2019	\$19.95
	INFOCHECKUSA.COM	05/02/2019	\$15.95
	INFOCHECKUSA.COM	05/06/2019	\$19.95
	INFOCHECKUSA.COM	05/09/2019	\$19.95
	INFOCHECKUSA.COM	05/09/2019	\$19.95
	INFOCHECKUSA.COM	05/15/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/22/2019	\$19.95
	INFOCHECKUSA.COM	05/22/2019	\$19.95
	INFOCHECKUSA.COM	05/24/2019	\$19.95
			\$275.30
INGRID FELDER	NATIONAL ASSOCIATION OF F	05/22/2019	\$300.00
			\$300.00
JACOB DEREK MOORE	WINDSTREAM PMTFEE	05/25/2019	\$57.69
			\$57.69
JACQUELYN FROSTBURNET	FORMS AND SUPPLY - AOPD	05/03/2019	\$339.12
	AF MURPHY DIE/MACH CO	05/23/2019	\$1,987.20
	AF MURPHY DIE/MACH CO	05/23/2019	\$459.00
	AF MURPHY DIE/MACH CO	05/23/2019	\$257.20
			\$3,042.52
JAMES ARTHUR HAWKINS	ENVIRONMENTAL RESOURCE	05/01/2019	\$1,900.00
	USC EMAIL	05/01/2019	\$595.00
	NFPA NATL FIRE PROTECT	05/02/2019	\$464.45
	IN EPROGEN	05/09/2019	\$1,185.00
	GERSTEL INC	05/14/2019	\$343.07
			\$4,487.52
JAMES J EICHLER	ADVANCED DOOR SYSTEMS	04/30/2019	\$1,480.68
	SHERWIN WILLIAMS 702306	05/01/2019	\$116.31
	LOWES #00433	05/01/2019	\$420.27
	LOWES #00433	05/02/2019	\$10.72
	AMZN MKTP US MZ90D57Q2 AM	05/03/2019	\$35.80
	JOHNSTONE SUPPLY 394	05/02/2019	\$78.83
	SHERWIN WILLIAMS 702306	05/13/2019	\$53.43
	JOHNSTONE SUPPLY 394	05/13/2019	\$59.39
	JOHNSTONE SUPPLY 394	05/13/2019	\$34.73
	LOWES #00433	05/14/2019	\$41.04
	GRAINGER	05/17/2019	\$263.86
	ROSE TALBERT PAINT COMPAN	05/21/2019	\$102.00
	SHERWIN WILLIAMS 702306	05/22/2019	\$62.19
	SPORTSMANS WAREHOUSE 155	05/27/2019	\$16.04
			\$2,775.29
JAMIE D BLAIR	SOUTH CAROLINA PRESS SVC	05/01/2019	\$1,200.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D BLAIR	SAMSClub #8283	05/07/2019	\$82.46
	KRISPY KREME DOUGH	05/07/2019	\$291.60
	LORICK OFFICE PRODUCTS	05/10/2019	\$1,544.31
	AMAZON.COM MN9OD0IC2 AMZN	05/29/2019	\$84.36
			\$3,202.73
JEANNINE GETTY	AMAZON.COM MN9UO4MO1 AMZN	05/16/2019	\$52.75
	AMZN MktP US MN6PC7DB1	05/21/2019	\$28.05
	SCLEOA	05/22/2019	\$50.00
	SCLEOA	05/23/2019	\$50.00
	AMAZON.COM MN53Z3DZ0 AMZN	05/26/2019	\$1,511.80
	SCLEOA	05/24/2019	\$50.00
	EASYKEYSCOM INC	05/25/2019	\$75.48
	SCLEOA	05/28/2019	\$50.00
	SCLEOA	05/29/2019	\$50.00
	SCLEOA	05/30/2019	\$50.00
			\$1,968.08
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	05/06/2019	\$665.07
	FORMS AND SUPPLY - AOPD	05/07/2019	\$14.17
	OFFICE DEPOT #2349	05/09/2019	\$460.70
	AMZN MktP US MN2KE6MQ0	05/21/2019	\$115.53
			\$1,255.47
JESSICA L MORRISON	KROGER #448	05/02/2019	\$7.36
	PUBLIX #1095	05/03/2019	\$14.41
	FOOD LION #2506	05/06/2019	\$10.36
	FOOD LION #2506	05/09/2019	\$15.87
	FOOD LION #2506	05/13/2019	\$24.08
	FOOD LION #2506	05/16/2019	\$13.13
	KJ'S MARKET IGA - B	05/18/2019	\$17.45
	BI-LO GROCERY #5723	05/20/2019	\$22.81
	FOOD LION #2506	05/21/2019	\$18.58
	FOOD LION #2506	05/29/2019	\$2.64
	FOOD LION #0194	05/30/2019	\$23.22
			\$169.91
JESSICA M BERRY	ATC GROUP ATLANTA	04/30/2019	\$795.00
	ACT NCASI SRM	05/21/2019	\$500.00
	FORMS AND SUPPLY - AOPD	05/21/2019	\$634.76
	AMERICAN AIR0012356203559	05/23/2019	\$438.61
	AMERICAN AIR0012356237742	05/23/2019	\$438.61
	ALPHA CARD SYSTEMS LLC	05/25/2019	\$615.38
			\$3,422.36
JOHN H ROBERTS	AMZN MKTP US MZ3W90YA2 AM	05/07/2019	\$82.64
	PARKER'S #59	05/14/2019	\$8.55
	CORBINS HITCH SHOP	05/20/2019	\$437.11
			\$528.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARLESTON	CBA VERBI SOFTWARE	05/01/2019	\$1,714.50
	FORMS AND SUPPLY - AOPD	05/07/2019	\$153.76
			\$1,868.26
JULIE M COLLINS	GRAINGER	05/01/2019	\$154.44
	ZEUS SCIENTIFIC, INC.	05/01/2019	\$291.87
	STAPLS7217928663000001	05/02/2019	\$101.64
	RESEARCH PRODUCTS INTL	05/01/2019	\$169.53
	STAPLS7217928092000001	05/02/2019	\$43.82
	HARDY DIAGNOSTICS	05/02/2019	\$51.99
	ASM Clinical Virology Sym	05/02/2019	\$950.00
	3M CREDIT	05/03/2019	\$296.27
	MICROBIOLOGICS, INC	05/08/2019	\$118.71
	QIAGEN INC	05/23/2019	\$589.90
			\$2,768.17
KAREN B CANNON	FORMS AND SUPPLY - AOPD	05/01/2019	\$19.05
	AMZN MKTP US MN5046JN1 AM	05/08/2019	\$32.39
	EASYKEYSCOM INC	05/09/2019	\$35.48
			\$86.92
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	04/30/2019	\$100.00
	FEDEX 32508128	05/01/2019	\$195.21
	USPS POSTAGE ENDICIA.COM	05/01/2019	\$100.00
	AMZN MktP US MZ4VU8DK2	05/01/2019	\$363.61
	AMAZON.COM MZ1IV4DA2 AMZN	05/01/2019	\$286.72
	FORMS AND SUPPLY - AOPD	05/01/2019	\$79.11
	USPS POSTAGE ENDICIA.COM	05/02/2019	\$100.00
	FORMS AND SUPPLY - AOPD	05/03/2019	\$65.16
	FORMS AND SUPPLY - AOPD	05/02/2019	\$127.27
	FORMS AND SUPPLY - AOPD	05/07/2019	\$31.82
	FEDEX 32556940	05/08/2019	\$124.71
	AMZN MktP US MN9YS2JU2	05/13/2019	\$57.22
	AMAZON.COM MN1AV9J90 AMZN	05/13/2019	\$80.99
	MANAGEDPRINT	05/13/2019	\$185.74
	FORMS AND SUPPLY - AOPD	05/13/2019	\$72.71
	MANAGEDPRINT	05/14/2019	\$91.80
	FEDEX 32624035	05/16/2019	\$186.47
	USPS POSTAGE ENDICIA.COM	05/16/2019	\$200.00
	USPS POSTAGE ENDICIA.COM	05/17/2019	\$500.00
	FORMS AND SUPPLY - AOPD	05/20/2019	\$318.17
	USPS POSTAGE ENDICIA.COM	05/21/2019	\$100.00
	FEDEX 32663430	05/22/2019	\$9.44
	USPS POSTAGE ENDICIA.COM	05/23/2019	\$500.00
			\$3,876.15
KAREN GAMBRELL	CSTE	05/03/2019	\$715.00
	FORMS AND SUPPLY - AOPD	05/03/2019	\$919.18
	AMZN MKTP US MN1DJ33Z1 AM	05/07/2019	\$719.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN GAMBRELL	PARENT PROJECT MD	05/14/2019	\$350.00
	ACT TSC/National Confe	05/21/2019	\$595.00
	ACT TSC/National Confe	05/24/2019	\$595.00
	FORMS AND SUPPLY - AOPD	05/28/2019	\$55.37
			\$3,949.29
KAREN HOLDEN	FORMS AND SUPPLY - AOPD	05/03/2019	\$1,024.23
	USPS PO 4529407500	05/28/2019	\$275.00
			\$1,299.23
KELLEY S HAYNIE	CWI MEDICAL LLC	05/01/2019	\$51.40
	SPORTSMANS WAREHOUSE 191	05/02/2019	\$200.00
	IN GUARD YOUR DOGS SAFET	05/10/2019	\$50.00
	AMZN MKTP US MN4CV9E80 AM	05/15/2019	\$30.69
			\$332.09
KENDRA REMBOLD	KROGER 678	05/06/2019	\$33.63
			\$33.63
KENESHA ATKINSON	WALMART.COM 8009666546	04/30/2019	\$38.74
	AMZN MKTP US MZ20W1KQ0 AM	05/01/2019	\$103.67
	STAPLS7217914625000001	05/02/2019	\$481.12
	FORMS AND SUPPLY - AOPD	05/03/2019	\$430.53
	STAPLS7217914625000002	05/04/2019	\$175.31
	STAPLS7217914625002001	05/11/2019	\$109.57
	AMZN MKTP US MN28T2HY1 AM	05/18/2019	\$75.48
	FORMS AND SUPPLY - AOPD	05/20/2019	\$39.14
	AMZN Mktp US MN86D8H20	05/22/2019	\$14.89
	AMZN Mktp US MN5TU5B30	05/22/2019	\$167.60
			\$1,636.05
KEVIN G WATTS	VICI METRONICS	05/01/2019	\$1,718.20
	LOWES #00433	05/01/2019	\$64.11
	LOWES #01066	05/01/2019	\$118.71
			\$1,901.02
KIMBERLY CARNELL	FORMS AND SUPPLY - AOPD	05/01/2019	\$1,052.72
	FORMS AND SUPPLY - AOPD	05/02/2019	\$403.61
	FORMS AND SUPPLY - AOPD	05/14/2019	\$1,400.24
	FORMS AND SUPPLY - AOPD	05/22/2019	\$144.27
	American Evaluation Assoc	05/23/2019	\$530.00
	STAPLS7219392762000002	05/29/2019	\$52.23
	STAPLS7219392762000001	05/30/2019	\$605.82
			\$4,188.89
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	04/30/2019	\$358.81
	FORMS AND SUPPLY - AOPD	05/13/2019	\$26.01
	FORMS AND SUPPLY - AOPD	05/14/2019	\$328.99
			\$713.81
KYLE P LANCASTER	ACADEMY SPORTS #219	04/30/2019	\$15.89
	AUTOZONE #1008	05/22/2019	\$88.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KYLE P LANCASTER	AUTOZONE #1008	05/23/2019	\$56.16
	\$160.52		
LACHANDRA WOOD	INFOCHECKUSA.COM	05/02/2019	\$31.90
	INFOCHECKUSA.COM	05/07/2019	\$19.95
	INFOCHECKUSA.COM	05/08/2019	\$19.95
	INFOCHECKUSA.COM	05/08/2019	\$19.95
	INFOCHECKUSA.COM	05/09/2019	\$19.95
	INFOCHECKUSA.COM	05/14/2019	\$19.95
	INFOCHECKUSA.COM	05/15/2019	\$19.95
	INFOCHECKUSA.COM	05/15/2019	\$19.95
	INFOCHECKUSA.COM	05/15/2019	\$19.95
	INFOCHECKUSA.COM	05/15/2019	\$19.95
	INFOCHECKUSA.COM	05/16/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/24/2019	\$19.95
	INFOCHECKUSA.COM	05/29/2019	\$19.95
	INFOCHECKUSA.COM	05/30/2019	\$19.95
	\$311.20		
LATASHA A TERRY	CENTRAL POLY BAG	04/29/2019	\$975.00
	FORMS AND SUPPLY - AOPD	05/02/2019	\$123.12
	FORMS AND SUPPLY - AOPD	05/07/2019	\$7.56
	WALMART.COM 8009666546	05/08/2019	\$70.23
	WALMART.COM 8009666546	05/10/2019	\$15.13
	WALMART.COM 8009666546	05/11/2019	\$1,437.32
	WALMART.COM 8009666546	05/10/2019	\$59.31
	FORMS AND SUPPLY - AOPD	05/20/2019	\$12.75
	GROVE MEDICAL, INC.	05/21/2019	\$228.96
	VERICOR	05/21/2019	\$2,212.92
	AMZN Mktg US MN41C7DL1	05/21/2019	\$64.75
	WALMART.COM 8009666546	05/21/2019	\$54.08
	GROVE MEDICAL, INC.	05/21/2019	\$195.95
	AMZN Mktg US MN2880M80	05/21/2019	\$61.72
	DISPLAYS2GO	05/22/2019	\$135.63
	DISPLAYS2GO	05/22/2019	\$1,142.77
	LOWES #00907	05/23/2019	\$94.42
	HENRY SCHEIN	05/24/2019	\$333.60
	FORMS AND SUPPLY - AOPD	05/28/2019	\$308.58
	FORMS AND SUPPLY - AOPD	05/29/2019	\$497.49
	FORMS AND SUPPLY - AOPD	05/29/2019	\$73.70
	\$8,104.99		
LISA BARFIELD	PAYPAL NAPHSIS	05/02/2019	\$1,300.00
	FORMS AND SUPPLY - AOPD	05/01/2019	\$509.99
	CSTE	05/03/2019	\$715.00
	AMAZON.COM MN9JF5C71 AMZN	05/04/2019	\$193.34
	FORMS AND SUPPLY - AOPD	05/02/2019	\$1,038.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA BARFIELD	FORMS AND SUPPLY - AOPD	05/02/2019	\$1,038.54
	AMERICAN AIR0012352861383	05/06/2019	\$494.50
	THE OFFICE PAL	05/07/2019	\$872.10
	AMERICAN AIR0012352865614	05/06/2019	\$486.01
	Fast Signs #143	05/13/2019	\$129.00
	UNITED 0161508579542	05/15/2019	\$22.00
	NAACCR	05/15/2019	\$1,065.00
	MANAGEDPRINT	05/15/2019	\$1,015.15
	UNITED 0162453428058	05/15/2019	\$870.88
	NAACCR	05/15/2019	\$595.00
			\$10,345.05
LISA L LONGSHORE	STAPLS7217666884000001	05/01/2019	\$26.98
	STAPLS7217666884000002	05/04/2019	\$11.33
			\$38.31
LUANN HOLLIDAY	SOUTH CAROLINA CAMPAIGN	04/30/2019	\$350.00
	NNPHI	05/20/2019	\$225.00
	IMMUNOTEC RESEARCH INC.	05/21/2019	\$419.73
			\$994.73
LYNN PATTERSON	HENRY SCHEIN	04/30/2019	\$49.70
	HENRY SCHEIN	05/01/2019	\$152.76
	WALMART.COM	05/10/2019	\$129.68
	800-436-9269 HAYMARKET	05/13/2019	\$149.00
	800-436-9269 HAYMARKET	05/13/2019	\$149.00
	800-436-9269 HAYMARKET	05/13/2019	\$149.00
	AMZN Mktp US MN8N971K0	05/16/2019	\$70.12
	MBM CORPORATION	05/16/2019	\$711.59
	AMZN Mktp US MN9OM81L0	05/16/2019	\$897.49
	AMZN Mktp US MN2LA0GC0	05/18/2019	\$39.56
	AMZN Mktp US MN4L675M2	05/21/2019	\$70.18
	HENRY SCHEIN	05/29/2019	\$109.64
			\$2,677.72
M SIMMONS-WILSON	SMITH RUBBER STAMP & SEAL	05/09/2019	\$119.24
	STAPLS7218662780000001	05/15/2019	\$21.31
	FORMS AND SUPPLY - AOPD	05/14/2019	\$36.54
	STAPLS7218927846000001	05/21/2019	\$33.67
	STAPLS7219176899000001	05/23/2019	\$5.03
	STAPLS7219152745000001	05/23/2019	\$168.37
	SMITH RUBBER STAMPS &	05/23/2019	\$65.33
	AMAZON.COM MN41B8UB1 AMZN	05/26/2019	\$226.88
	AMAZON.COM MN1QC0DE0 AMZN	05/26/2019	\$14.02
	STAPLS7219176899003001	05/25/2019	\$5.03
	AMZN MKTP US MN8H197D2 AM	05/28/2019	\$6.45
	STAPLS7219376784000001	05/29/2019	\$14.05
	AMAZON.COM M62TC2CO1 AMZN	05/29/2019	\$30.20
	STAPLS7219376784000002	05/30/2019	\$14.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$760.40
M. SCOTT HAGINS	RIVER NETWORK	04/29/2019	\$799.00
			\$799.00
MARCUS HUDSON	FORMS AND SUPPLY - AOPD	04/30/2019	\$582.36
	CEDAR TERRACE PAPER	05/01/2019	\$387.06
	RASIXCC INC	05/02/2019	\$465.95
	FORMS AND SUPPLY - AOPD	05/06/2019	\$211.84
	FORMS AND SUPPLY - AOPD	05/06/2019	\$931.41
	FORMS AND SUPPLY - AOPD	05/08/2019	\$16.25
	RASIXCC INC	05/08/2019	\$407.07
	STAPLES 00103234	05/08/2019	\$125.26
	STAPLS7218344512000001	05/09/2019	\$148.58
	FORMS AND SUPPLY - AOPD	05/10/2019	\$91.07
	FORMS AND SUPPLY - AOPD	05/17/2019	\$263.73
	RASIXCC INC	05/28/2019	\$613.68
	CORRUGATED CONTAINERS INC	05/29/2019	\$390.96
			\$4,635.22
MARIE I AIMONE	ROSE TALBERT PAINT COMPAN	05/02/2019	\$24.61
	WAL-MART #2214	05/02/2019	\$14.48
	HUBBARD SUPPLY	05/22/2019	\$110.71
	EAST COAST SCOOTERS	05/22/2019	\$22.20
	ROSE TALBERT PAINT COMPAN	05/21/2019	\$146.91
	SMITH & JONES JANITORIAL	05/23/2019	\$97.20
	BATTERIES PLUS - #0235	05/28/2019	\$29.16
	ACADEMY SPORTS + OUTDOOR	05/30/2019	\$253.38
			\$698.65
MARY W NEELY	AMZN MKTP US MZ4HG6260 AM	05/01/2019	\$42.94
	AMZN Mktp US MZ85112G0	04/30/2019	\$14.03
	WWWBCCTPCOR	04/30/2019	\$325.00
	NAEMSO	05/01/2019	\$600.00
	COLOR ID	04/29/2019	\$583.08
	FORMS AND SUPPLY - AOPD	05/01/2019	\$22.20
	DELTA AIR 0062370726819	05/06/2019	\$1,299.00
	DELTA AIR 0062370954682	05/06/2019	\$1,299.00
	AMZN Mktp US MN4Y314Y0	05/09/2019	\$12.95
	AMZN MKTP US MN9Z32DR1 AM	05/21/2019	\$121.44
	AMZN Mktp US MN81U5B52	05/22/2019	\$14.75
	AMZN MKTP US MN6JG9281 AM	05/23/2019	\$28.06
	AMZN Mktp US MN9125800	05/23/2019	\$14.99
	STAPLES DIRECT	05/30/2019	\$49.39
			\$4,426.83
MEAGAN OLEARY	AMZN Mktp US MN0921PL2	05/17/2019	\$17.27
	REVENUE & FISCAL AF	05/20/2019	\$615.00
			\$632.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WESTCOTT	AMAZON.COM MZ18Q32I2 AMZN	05/02/2019	\$53.99
	SMK SURVEYMONKEY.COM	05/02/2019	\$414.72
	PAYPAL PMIMIDLANDS	05/02/2019	\$625.00
	GFOASC 2019 SPRING CON	05/02/2019	\$119.03
	STAPLS7213057087000003	05/04/2019	\$116.58
	AMZN MKTP US MN6CLOV30 AM	05/20/2019	\$43.17
			\$1,372.49
MELVIN L GLENN	LOWES #00433	05/29/2019	\$24.26
			\$24.26
MICHAEL E HUG	ACADEMY SPORTS #136	05/01/2019	\$102.59
	LOVE CHEVROLET 2 PARTS S	05/01/2019	\$277.96
	MID CAROLINA MARINE	05/01/2019	\$193.24
	GOODYEAR AUTO SVS CT 2323	05/04/2019	\$220.90
	PARKS AUTO PARTS - COLA	05/07/2019	\$28.53
	A & T ALIGNMENT LLC	05/13/2019	\$59.95
	LOVE CHEVROLET 2 PARTS S	05/13/2019	\$84.84
	PARKS AUTO PARTS - COLA	05/14/2019	\$21.41
	GOODYEAR AUTO SVS CT 2323	05/23/2019	\$84.27
	WESCO TRAILERS	05/23/2019	\$94.61
	AUTO PARTS OF COLUMBIA I	05/23/2019	\$10.12
	LOWES #00433	05/24/2019	\$13.54
	WAL-MART #2214	05/24/2019	\$32.22
			\$1,224.18
MICHAELLE PATTERSON	INFOCHECKUSA.COM	04/30/2019	\$19.95
	INFOCHECKUSA.COM	04/30/2019	\$19.95
	INFOCHECKUSA.COM	04/30/2019	\$19.95
	INFOCHECKUSA.COM	04/30/2019	\$19.95
	INFOCHECKUSA.COM	04/30/2019	\$19.95
	INFOCHECKUSA.COM	04/30/2019	\$19.95
	INFOCHECKUSA.COM	04/30/2019	\$19.95
	INFOCHECKUSA.COM	05/02/2019	\$19.95
	INFOCHECKUSA.COM	05/02/2019	\$19.95
	INFOCHECKUSA.COM	05/02/2019	\$9.95
	INFOCHECKUSA.COM	05/06/2019	\$19.95
	INFOCHECKUSA.COM	05/06/2019	\$19.95
	INFOCHECKUSA.COM	05/08/2019	\$19.95
	INFOCHECKUSA.COM	05/08/2019	\$19.95
	INFOCHECKUSA.COM	05/08/2019	\$19.95
	INFOCHECKUSA.COM	05/08/2019	\$19.95
	INFOCHECKUSA.COM	05/08/2019	\$19.95
	INFOCHECKUSA.COM	05/09/2019	\$19.95
	INFOCHECKUSA.COM	05/09/2019	\$19.95
	INFOCHECKUSA.COM	05/09/2019	\$19.95
	INFOCHECKUSA.COM	05/09/2019	\$19.95
	INFOCHECKUSA.COM	05/09/2019	\$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	05/14/2019	\$19.95
	INFOCHECKUSA.COM	05/14/2019	\$19.95
	INFOCHECKUSA.COM	05/14/2019	\$19.95
	INFOCHECKUSA.COM	05/14/2019	\$19.95
	INFOCHECKUSA.COM	05/14/2019	\$19.95
	INFOCHECKUSA.COM	05/15/2019	\$19.95
	INFOCHECKUSA.COM	05/16/2019	\$19.95
	INFOCHECKUSA.COM	05/16/2019	\$19.95
	INFOCHECKUSA.COM	05/16/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/22/2019	\$19.95
	INFOCHECKUSA.COM	05/24/2019	\$19.95
	INFOCHECKUSA.COM	05/28/2019	\$19.95
	INFOCHECKUSA.COM	05/28/2019	\$19.95
	INFOCHECKUSA.COM	05/28/2019	\$19.95
	INFOCHECKUSA.COM	05/29/2019	\$19.95
	INFOCHECKUSA.COM	05/29/2019	\$19.95
	INFOCHECKUSA.COM	05/30/2019	\$19.95
	INFOCHECKUSA.COM	05/30/2019	\$19.95
			\$827.90
MIRANDA BERANTY	SMK SURVEYMONKEY.COM	05/01/2019	\$414.72
	SAFE KIDS WORLDWIDE	05/02/2019	\$95.00
	NNPHI	05/03/2019	\$485.00
	DELTA AIR 0062370931329	05/03/2019	\$544.00
	SAFE KIDS WORLDWIDE	05/02/2019	\$95.00
	STAPLS7218142001000001	05/07/2019	\$215.98
	ADVANCED VIDEO GROUP INC	05/21/2019	\$1,735.34
	FORMS AND SUPPLY - AOPD	05/24/2019	\$95.68
			\$3,680.72
MOYA MOSHER	AMZN MKTP US MZ8WQ5Y91 AM	05/03/2019	\$151.10
			\$151.10
NORMA WEST	FORMS AND SUPPLY - AOPD	05/10/2019	\$38.30
	FORMS AND SUPPLY - AOPD	05/10/2019	\$12.41
	RED WING SHOE STORE #1	05/13/2019	\$622.97
	FORMS AND SUPPLY - AOPD	05/13/2019	\$7.45
	RED WING SHOE STORE #1	05/29/2019	\$172.79
			\$853.92
PAMELA D WINKLER	FORMS AND SUPPLY - AOPD	05/16/2019	\$42.52
			\$42.52
PAMELA HAWLEY	AMZN MKTP US MZ83G2K30 AM	04/30/2019	\$47.49
	AMZN MKTP US MN5JE5CNO AM	05/07/2019	\$89.56
	USPS POSTAGE ENDICIA.COM	05/07/2019	\$75.00
	UCSD EXTN WEB 85853	05/14/2019	\$690.00
	SC.GOV	05/14/2019	\$31.74

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HAWLEY	UPS 2934I4GF6D5	05/17/2019	\$5.80
			\$939.59
PATRICE WITT	INFOCHECKUSA.COM	05/02/2019	\$19.95
	INFOCHECKUSA.COM	05/02/2019	\$19.95
	INFOCHECKUSA.COM	05/02/2019	\$31.90
	INFOCHECKUSA.COM	05/03/2019	\$19.95
	INFOCHECKUSA.COM	05/07/2019	\$19.95
	INFOCHECKUSA.COM	05/07/2019	\$19.95
	INFOCHECKUSA.COM	05/08/2019	\$19.95
	INFOCHECKUSA.COM	05/08/2019	\$19.95
	INFOCHECKUSA.COM	05/15/2019	\$19.95
	INFOCHECKUSA.COM	05/15/2019	\$19.95
	INFOCHECKUSA.COM	05/17/2019	\$22.25
	INFOCHECKUSA.COM	05/17/2019	\$5.00
	INFOCHECKUSA.COM	05/17/2019	\$19.95
	INFOCHECKUSA.COM	05/17/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/20/2019	\$19.95
	INFOCHECKUSA.COM	05/21/2019	\$19.95
	INFOCHECKUSA.COM	05/22/2019	\$19.95
	INFOCHECKUSA.COM	05/22/2019	\$19.95
	INFOCHECKUSA.COM	05/23/2019	\$19.95
	INFOCHECKUSA.COM	05/28/2019	\$19.95
	INFOCHECKUSA.COM	05/29/2019	\$19.95
			\$518.00
PATRICIA FLANAGAN	CSTE	05/03/2019	\$535.00
	STAPLS7218389462000001	05/09/2019	\$416.47
	STAPLS7218714684000001	05/15/2019	\$12.41
	OFFICE DEPOT #1214	05/17/2019	\$64.79
	MGA GAINSCO AUTOM	05/24/2019	\$359.82
			\$1,388.49
PAUL D LEE	HARBOR FREIGHT TOOLS 634	05/14/2019	\$436.63
	ULINE SHIP SUPPLIES	05/16/2019	\$1,244.67
	ULINE SHIP SUPPLIES	05/18/2019	\$1,105.59
	NORTHERN TOOL EQUIP SC	05/17/2019	\$438.68
	TARGET 00013193	05/28/2019	\$64.70
	SAMS CLUB #4872	05/28/2019	\$981.86
			\$4,272.13
PAUL M HENDRIX	PARKS AUTO PARTS - COLA	04/30/2019	\$113.10
	PARKS AUTO PARTS - COLA	04/30/2019	\$113.10
	PARKS AUTO PARTS - COLA	05/01/2019	\$71.17

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	PARKS AUTO PARTS - COLA	05/03/2019	\$74.51
	PARKS AUTO PARTS - COLA	05/03/2019	\$92.12
	PARKS AUTO PARTS - COLA	05/06/2019	\$59.53
	AUTO PARTS OF COLUMBIA I	05/07/2019	\$63.61
	PARKS AUTO PARTS - COLA	05/08/2019	\$55.62
	AUTO PARTS OF COLUMBIA I	05/09/2019	\$58.95
	PARKS AUTO PARTS - COLA	05/15/2019	\$53.77
	OREILLY AUTO #1617	05/17/2019	\$242.57
	AUTO SAFETY GLASS & BUMP	05/17/2019	\$65.00
	AUTO PARTS OF COLUMBIA I	05/20/2019	\$187.92
	AUTO PARTS OF COLUMBIA I	05/20/2019	\$15.49
	AUTO PARTS OF COLUMBIA I	05/20/2019	\$15.76
	PARKS AUTO PARTS - COLA	05/21/2019	\$35.74
	AUTO SAFETY GLASS & BUMP	05/21/2019	\$356.44
	OREILLY AUTO #1617	05/21/2019	\$26.83
	AUTO PARTS OF COLUMBIA I	05/21/2019	\$121.38
	PRO AUTO PARTS COLU	05/21/2019	\$12.55
	AUTO PARTS OF COLUMBIA I	05/23/2019	\$32.14
	AUTO PARTS OF COLUMBIA I	05/28/2019	\$9.40
	PARKS AUTO PARTS - COLA	05/28/2019	\$277.06
	A & T ALIGNMENT LLC	05/28/2019	\$159.90
	PARKS AUTO PARTS - COLA	05/28/2019	\$48.82
	PRO AUTO PARTS COLU	05/29/2019	\$182.93
	PARKS AUTO PARTS - COLA	05/30/2019	\$54.72
	AUTO PARTS OF COLUMBIA I	05/30/2019	\$857.02
	AUTO PARTS OF COLUMBIA I	05/30/2019	\$15.93
	AUTO PARTS OF COLUMBIA I	05/30/2019	\$15.93
			\$3,489.01
PAULA FOWLER	Amazon.com MZ66A0IC1	04/30/2019	\$100.69
	AMZN Mktp US MZ95C92F2	05/02/2019	\$31.58
	TFS FISHERSCI ECOM ATL	05/04/2019	\$172.41
	AMZN Mktp US MN61V1AH1	05/10/2019	\$247.89
	PIEDMONTNG/SPEEDPAY	05/22/2019	\$29.10
			\$581.67
PEGGY R BOYD	WWW.NORTHERNSAFETY.COM	05/07/2019	\$60.71
	US INK AND TONER	05/10/2019	\$517.66
	GB SHOES 26	05/15/2019	\$86.29
			\$664.66
QUINTASHA KNOX	FOOD LION #0398	04/30/2019	\$65.40
	MARTIN FARMS	04/30/2019	\$48.00
	FOOD LION #2604	05/01/2019	\$12.95
	FOOD LION #2604	05/07/2019	\$68.79
			\$195.14
RENEE CAMPBELL	SCGOV866-340-7105DMV0023	05/15/2019	\$37.61
			\$37.61

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE W COLLINS	LUMINEX CORP	05/01/2019	\$1,834.56
	FORMS AND SUPPLY - AOPD	04/30/2019	\$1,202.71
	ASMS	05/07/2019	\$450.00
	ASMS	05/07/2019	\$450.00
	FORMS AND SUPPLY - AOPD	05/07/2019	\$47.00
	PERKINELMER 20190507RC	05/09/2019	\$420.41
	PERKINELMER 20190507RC	05/15/2019	\$486.79
			\$4,891.47
RHONDA RENEE BAECKER	AMZN Mktp US MN2EF8LP0	05/10/2019	\$58.86
	FORMS AND SUPPLY - AOPD	05/10/2019	\$423.36
	Amazon.com MN6JN0ZO2	05/11/2019	\$94.26
	FORMS AND SUPPLY - AOPD	05/10/2019	\$67.58
			\$644.06
RICKY E GIBSON JR	American Evaluation Assoc	05/28/2019	\$695.00
	American Evaluation Assoc	05/28/2019	\$540.00
			\$1,235.00
ROBERT A GORDON	AMZN Mktp US MZ10D0SB2	05/02/2019	\$316.14
	AMAZON.COM MZ1LX6W91 AMZN	05/02/2019	\$160.15
	FORMS AND SUPPLY - AOPD	05/01/2019	\$396.90
	RASIXCC INC	05/07/2019	\$1,880.11
	AMZN Mktp US MN2YZ4AF1	05/10/2019	\$19.86
	AMZN MKTP US MN0TY8ZH0 AM	05/10/2019	\$215.12
	FORMS AND SUPPLY - AOPD	05/09/2019	\$5.80
	AMZN MKTP US MN5149N52 AM	05/12/2019	\$84.79
	FORMS AND SUPPLY - AOPD	05/09/2019	\$16.78
	STAPLES DIRECT	05/11/2019	\$56.51
	SAMUELS PRODUCT INC	05/13/2019	\$633.90
	FORMS AND SUPPLY - AOPD	05/20/2019	\$41.58
	AMZN Mktp US MN0C572L1	05/23/2019	\$26.14
	WWW.GLOBESCIENTIFIC.CO	05/23/2019	\$55.43
	AMZN MKTP US MN9GO5U61 AM	05/26/2019	\$134.79
	WALMART.COM 8009666546	05/29/2019	\$58.67
			\$4,102.67
ROBERTA M BROWNING	HACH COMPANY	04/29/2019	\$300.72
	SPIRIT COMMUNICATIONS EB	04/30/2019	\$1,619.23
	SPIRIT COMMUNICATIONS EB	04/30/2019	\$9.87
	VERIZON WRLS 04232-01	04/29/2019	\$138.94
	UNITED 0162451067853	05/01/2019	\$536.60
	THE BOOTJACK INC	05/02/2019	\$125.00
	OFFICE DEPOT #2233	05/02/2019	\$11.95
	CENTURYLINK/SPEEDPAY	05/03/2019	\$244.51
	SWANA SC PALMETTO CHAPTER	05/06/2019	\$190.00
	FORMS AND SUPPLY - AOPD	05/06/2019	\$196.07
	FEDEX 32554791	05/09/2019	\$271.92
	Amazon.com MN99C9152	05/16/2019	\$283.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	VZWRLSS APOCC VISB	05/17/2019	\$38.01
	VZWRLSS APOCC VISB	05/17/2019	\$190.05
	Amazon.com MN12645F0	05/21/2019	\$169.76
	SC BAR CLE	05/23/2019	\$35.97
	Amazon.com MN91G0U81	05/26/2019	\$28.32
			\$4,390.10
ROGER BREWER	THE NELAC INSTITUTE	05/28/2019	\$390.00
			\$390.00
RONALD MARTIN	TFS FISHER SCI ATL	05/10/2019	\$125.26
	TFS FISHER SCI ATL	05/14/2019	\$104.52
	HACH COMPANY	05/16/2019	\$158.92
	TFS FISHER SCI ATL	05/21/2019	\$77.91
	LOWES #00433	05/23/2019	\$42.33
	AUTOZONE #3830	05/23/2019	\$8.63
			\$517.57
ROXANNE M ANCHETA	AMZN Mktp US MZ4557IA0	05/04/2019	\$150.01
	AMZN Mktp US MN5UD0011	05/04/2019	\$150.01
	AMAZON.COM MZ5590Y50 AMZN	05/06/2019	\$1,237.00
	AMZN MKTP US MN9Z85FX0 AM	05/08/2019	\$94.49
	AMZN MKTP US MN34S1381 AM	05/08/2019	\$652.10
	AMZN MKTP US MN6WM0AJ1 AM	05/09/2019	\$928.70
	IN MICROSTAFF IT HOLDING	05/29/2019	\$278.00
			\$3,490.31
S L SMITH-MORELL	SCARC	04/30/2019	\$35.00
	SCARC	04/30/2019	\$35.00
	SCARC	04/30/2019	\$35.00
	SAMS CLUB #6203	05/06/2019	\$177.68
	PUBLIX #1095	05/06/2019	\$18.36
	WM SUPERCENTER #1164	05/06/2019	\$54.09
	AMZN Mktp US MN4490CV2	05/08/2019	\$405.00
	WALMART.COM 8009666546	05/10/2019	\$26.70
	PAYPAL PMIMIDLANDS	05/14/2019	\$125.00
	FORMS AND SUPPLY - AOPD	05/20/2019	\$58.81
	AMZN Mktp US MN1TM6SN1	05/22/2019	\$54.00
	AMZN Mktp US MN9WD8BE0	05/22/2019	\$386.54
			\$1,411.18
SANDRA B DUNN	FORMS AND SUPPLY - AOPD	05/01/2019	\$28.73
	FORMS AND SUPPLY - AOPD	05/03/2019	\$14.16
	AMZN MKTP US MN74B0CE2 AM	05/08/2019	\$414.54
	ULINE SHIP SUPPLIES	05/09/2019	\$320.13
	WALMART.COM 8009666546	05/09/2019	\$507.71
	RS HUGHES CO INC	05/22/2019	\$76.75
			\$1,362.02
SASHA GREER	BARNES&NOBLE.COM-BN	05/10/2019	\$103.42

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Cardholder	Vendor Name	Purchase Date	Amount
			\$103.42
SC DHEC	BEST WESTERN AT PAWLEYS	05/23/2019	\$206.80
			\$206.80
SHANNON KNOX	FORMS AND SUPPLY - AOPD	05/01/2019	\$202.21
	SMITH RUBBER STAMP & SEAL	05/02/2019	\$18.97
	FORMS AND SUPPLY - AOPD	05/21/2019	\$114.57
			\$335.75
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	04/29/2019	\$26.47
	FORMS AND SUPPLY - AOPD	05/07/2019	\$123.23
	SMITH RUBBER STAMP & SEAL	05/16/2019	\$201.11
	DELTA AIR 0062373970881	05/24/2019	\$1,006.00
	DELTA AIR 0062373970880	05/24/2019	\$1,006.00
			\$2,362.81
SHEILA ACKERMAN	BERKELEY COUNTY WATER AN	05/14/2019	\$44.00
	BEAUFORT JASPER WSA	05/14/2019	\$55.90
	WASTE PRO OF SC- 3	05/14/2019	\$59.85
	BEAUFORT JASPER WSA	05/14/2019	\$67.74
	FSI SCE&G	05/17/2019	\$173.17
	FSI SCE&G	05/17/2019	\$603.50
			\$1,004.16
SHELLIE LIVINGSTON	GALETON	05/01/2019	\$68.82
	ULINE SHIP SUPPLIES	05/09/2019	\$1,310.47
	GALETON	05/14/2019	\$143.65
	WHITAKERBROTHERS.COM	05/23/2019	\$1,930.07
			\$3,453.01
SHERRETTA R THOMAS	PUBLIX #1095	05/02/2019	\$48.84
	PUBLIX #829	05/07/2019	\$20.35
	PUBLIX #829	05/08/2019	\$23.81
	PUBLIX #1095	05/14/2019	\$30.60
	PUBLIX #829	05/15/2019	\$11.63
	PUBLIX #1095	05/19/2019	\$21.42
	PUBLIX #1095	05/28/2019	\$24.48
	PUBLIX #1095	05/29/2019	\$30.60
			\$211.73
SHERRI D SANDERS	SWARTZ MEDIA LLC	05/01/2019	\$232.50
	FORMS AND SUPPLY - AOPD	05/17/2019	\$2,456.24
	COLUMBIASTA	05/20/2019	\$172.50
	THE STATE MEDIA CO ADV	05/29/2019	\$940.00
			\$3,801.24
SHERRY JENNY	FORMS AND SUPPLY - AOPD	05/02/2019	\$55.71
			\$55.71
SHIRLEY HANNA	FORMS AND SUPPLY - AOPD	04/30/2019	\$126.55
	GRAINGER	05/28/2019	\$160.42

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Cardholder	Vendor Name	Purchase Date	Amount
			\$286.97
SOPHIA LAWSON	PULMOLAB	05/03/2019	\$134.18
	AMZN MKTP US MN0718LH1 AM	05/06/2019	\$163.07
	SMITH RUBBER STAMP & SEAL	05/06/2019	\$41.04
	FORMS AND SUPPLY - AOPD	05/14/2019	\$14.29
	QUICKSERIES PUBLISHING IN	05/16/2019	\$1,645.35
	SMITH RUBBER STAMP & SEAL	05/16/2019	\$83.16
	SMITH RUBBER STAMP & SEAL	05/16/2019	\$190.62
	Amazon.com MN6RQ5X32	05/20/2019	\$94.20
			\$2,365.91
STEPHANIE D CORLEY	APIC	05/01/2019	\$755.00
	APIC	05/01/2019	\$755.00
	CSTE	05/08/2019	\$535.00
	CSTE	05/09/2019	\$535.00
	APIC	05/09/2019	\$655.00
			\$3,235.00
STEPHANIE LEBRAY	ASPHN	05/01/2019	\$400.00
	SMITH RUBBER STAMP & SEAL	05/01/2019	\$63.99
	PAYPAL ASPHN	05/06/2019	\$90.00
	FORMS AND SUPPLY - AOPD	05/09/2019	\$356.05
	SMITH RUBBER STAMP & SEAL	05/15/2019	\$15.33
	NASCO FORT ATKINSON	05/15/2019	\$286.15
	AMZN Mktp US MN0J45V50	05/20/2019	\$76.68
	AMAZON.COM MN2OB9MJ0 AMZN	05/20/2019	\$171.88
	AMZN Mktp US MN4MX8MF0	05/20/2019	\$140.50
	SMITH RUBBER STAMP & SEAL	05/20/2019	\$102.61
	NASCO FORT ATKINSON	05/24/2019	\$118.65
			\$1,821.84
SUSAN L SCOTT	YSI INC	05/06/2019	\$396.64
	CHESTER NEWS AND REPORTER	05/08/2019	\$76.82
			\$473.46
T WILLIAMS-DINKINS	VERIZON WRLS 29805-01	04/29/2019	\$60.72
	VERIZON WRLS 29805-01	05/06/2019	\$43.58
	VERIZON WRLS 29805-01	05/07/2019	\$64.78
	VERIZON WRLS 04232-01	05/16/2019	\$43.18
	VERIZON WRLS 04232-01	05/17/2019	\$55.32
	VERIZON WRLS 04232-01	05/17/2019	\$43.18
	VERIZON WRLS 04232-01	05/16/2019	\$60.72
	VERIZON WRLS 04232-01	05/17/2019	\$233.16
	VERIZON WRLS 04232-01	05/20/2019	\$55.32
	VERIZON WRLS 04232-01	05/21/2019	\$43.18
			\$703.14
TABATHA CORLEY	AMZN MKTP US MZ8393S82 AM	05/01/2019	\$37.46
	AMZN Mktp US MN91I94F1	05/06/2019	\$237.50

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Cardholder	Vendor Name	Purchase Date	Amount
TABATHA CORLEY	AMZN MKTP US MZ06H79S2 AM	05/04/2019	\$41.14
	DADE PAPER ATLANTA	05/03/2019	\$395.77
	AMZN Mktp US MZ41L4KE2	05/03/2019	\$95.79
	AMZN Mktp US MZ5180I10	05/04/2019	\$101.48
	AMZN Mktp US MN1DL0ZP1	05/06/2019	\$85.24
	AMZN Mktp US MN22F4L41	05/06/2019	\$22.87
	MIDWEST LAKE MANAGEMENT	05/06/2019	\$229.14
	AMZN Mktp US MN1L96Z11	05/06/2019	\$135.00
	AMAZON.COM MZ4AD3YZ2 AMZN	05/07/2019	\$303.97
	SMITH-ROOT	05/06/2019	\$2,018.51
	USPS PO 4501210653	05/08/2019	\$155.00
	AMZN Mktp US MN1XM5341	05/08/2019	\$99.25
	AMZN MKTP US MN7UM80S1 AM	05/12/2019	\$314.86
	AMZN Mktp US MN0QO61Z0	05/17/2019	\$10.69
	ENVIRONMENTAL RESOURCE	05/16/2019	\$1,770.67
	IN FEDERAL TRAINING & EN	05/16/2019	\$550.00
	AMZN Mktp US MN2ML2521	05/17/2019	\$40.21
	AMAZON.COM MN2J76GG0 AMZN	05/18/2019	\$135.31
	DIXIE LOCK AND SAFE AIKEN	05/16/2019	\$34.45
	HACH COMPANY	05/16/2019	\$309.79
	TRACTOR SUPPLY CO #5509	05/20/2019	\$43.68
	FORMS AND SUPPLY - AOPD	05/20/2019	\$191.70
			\$7,359.48
TABITHA LESTER	FORMS AND SUPPLY - AOPD	05/24/2019	\$132.27
			\$132.27
TAMALA MIMS-HERRERA	AMZN MKTP US MZ9WF17R0 AM	05/01/2019	\$75.35
	CEPSCI&CSPR ENV CERT PRO	05/17/2019	\$275.00
			\$350.35
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC	04/30/2019	\$114.24
	PEE DEE ELECTRIC COOPERA	04/30/2019	\$56.81
	CTS FRONTIER ONLINEPAY	05/01/2019	\$56.31
	HORRY TELEPHONE	04/30/2019	\$35.73
	VWR INTERNATIONAL INC	05/03/2019	\$154.68
	AT&T PAYMENT	05/08/2019	\$47.72
	LINDE GAS N.A. LLC	05/09/2019	\$1,233.93
	SDC TRI COUNTY EC SC	05/09/2019	\$70.30
	AIRGAS SOUTH	05/15/2019	\$1,332.07
	SDC BLUE RIDGE ELECTRIC C	05/16/2019	\$119.84
	RESTEK CORPORATION RESTE	05/17/2019	\$1,130.80
	CTS FRONTIER ONLINEPAY	05/20/2019	\$59.65
	COASTAL ELECTRIC COOPERA	05/20/2019	\$16.52
	SDC BLUE RIDGE ELECTRIC C	05/20/2019	\$64.73
	FORMS AND SUPPLY - AOPD	05/20/2019	\$30.33
	ATT CONS PHONE PMT	05/22/2019	\$808.33
	ATT CONS PHONE PMT	05/22/2019	\$42.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	AIRGAS SOUTH	05/23/2019	\$1,550.88
	AMZN MKTP US MN74G56Z2 AM	05/24/2019	\$16.18
	PEE DEE ELECTRIC COOPERA	05/28/2019	\$53.31
	MID-CAROLINA ELECTRIC	05/28/2019	\$119.39
	CTS FRONTIER ONLINEPAY	05/29/2019	\$56.20
			\$7,170.16
TERRI L WATKINS	THE KEY SHOP INC	05/24/2019	\$24.57
			\$24.57
TIEESHA MOORER	AMZN MKTP US MN49S7JR2 AM	05/13/2019	\$117.07
			\$117.07
TIM HALLMAN	FORMS AND SUPPLY - AOPD	04/30/2019	\$494.42
	MAC PAPERS	05/17/2019	\$2,203.20
			\$2,697.62
TIMOTHY M BROPHY	AMAZON.COM MZ2VM06D2 AMZN	05/01/2019	\$1,077.84
	SP SCIENTIFIC NY	05/01/2019	\$91.28
	LOWES #03026	05/22/2019	\$20.88
			\$1,190.00
TIMOTHY MCMICKELL	LOWES #00433	05/23/2019	\$52.21
	CARTS PLUS	05/24/2019	\$648.63
			\$700.84
TINA PRICE	EASYKEYSCOM INC	04/30/2019	\$11.80
	FORMS AND SUPPLY - AOPD	04/30/2019	\$15.72
	DOLLAR-GENERAL #7486	05/03/2019	\$16.74
	AMZN Mktp US MZ8AV1YQ0	05/07/2019	\$33.42
	LOWES #00907	05/09/2019	\$86.08
	OFFICESUPPLY.COM	05/09/2019	\$126.92
	LOWES #01075	05/14/2019	\$21.04
	IN SHRED WITH US	05/15/2019	\$331.99
	BUSINESS SYSTEMS OF SC	05/16/2019	\$154.06
	TWO MEN AND A TRUCK 0482	05/20/2019	\$852.00
	LOWES #00907	05/24/2019	\$42.49
	IN SHRED WITH US	05/29/2019	\$77.59
	IN SHRED WITH US	05/29/2019	\$211.99
	IN SHRED WITH US	05/29/2019	\$58.95
	AMZN Mktp US MN91Z6RT2	05/30/2019	\$115.57
			\$2,156.36
TISH E RIDGEWAY	AMZN MKTP US MZ6187WY1 AM	05/02/2019	\$131.05
	AMZN Mktp US MN8BZ2C91	05/03/2019	\$93.48
	TFS FISHER SCI ATL	05/03/2019	\$116.79
	ALPHA BUSINESS ESSENTIAL	05/06/2019	\$62.86
	CEPSCI&CSPR ENV CERT PRO	05/13/2019	\$35.00
	MAJOR BUSINESS MACHINES,	05/14/2019	\$131.33
	FORMS AND SUPPLY - AOPD	05/17/2019	\$14.58
	ALPHA BUSINESS ESSENTIAL	05/17/2019	\$92.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TISH E RIDGEWAY	ENVIRONMENTAL RESOURCE	05/24/2019	\$323.80
	ALPHA BUSINESS ESSENTIAL	05/24/2019	\$122.32
	DANLEE MEDICAL PRODUCTS	05/28/2019	\$132.72
	VPS OF COLUMBIA, S	05/29/2019	\$15.20
	CITY OF COLUMBIA P	05/29/2019	\$608.00
	SLIPGRIPS COM	05/30/2019	\$41.03
	ALPHA BUSINESS ESSENTIAL	05/30/2019	\$46.84
			\$1,967.99
TONYA REEP	WM SUPERCENTER #881	04/30/2019	\$69.76
	AMERICAN AIR0012351734951	04/30/2019	\$355.60
	IAFC HAZ1151	04/30/2019	\$440.00
	NATIONAL CONFERENCE OF ST	05/01/2019	\$75.00
	NATIONAL CONFERENCE OF ST	05/01/2019	\$75.00
	WEST CHATHAM WARNING D	04/30/2019	\$1,428.84
	MICHAELS STORES 2113	05/04/2019	\$17.08
	THE PUBLIC SAFETY STOR	05/02/2019	\$326.56
	DISCOUNT RAMPS.COM	05/08/2019	\$863.89
	STAPLS7218384459000002	05/09/2019	\$24.17
	STAPLS7218384459000001	05/09/2019	\$171.83
	OFFICE DEPOT #332	05/09/2019	\$10.75
	OFFICE DEPOT #332	05/09/2019	\$218.87
	STAPLS7218384459000003	05/10/2019	\$12.09
	ULINE SHIP SUPPLIES	05/16/2019	\$2,242.75
	SP MIGHTYSKINS	05/15/2019	\$122.74
	TFS FISHER SCI ATL	05/16/2019	\$311.04
	BESTBUYCOM805624274281	05/17/2019	\$367.18
	LOWES #03026	05/17/2019	\$497.28
	WEATHERTECH DIRECT LLC	05/17/2019	\$550.89
	WEATHERTECH DIRECT LLC	05/17/2019	\$437.73
	BESTBUYCOM805624274281	05/22/2019	\$898.50
	NUEBY	05/23/2019	\$42.48
	GALLS	05/24/2019	\$257.87
	FORMS AND SUPPLY - AOPD	05/29/2019	\$1,938.82
			\$11,756.72
TORREY GOLSON	SC.GOV	04/30/2019	\$5.00
	SC.GOV	04/30/2019	\$30.00
	SC.GOV	05/29/2019	\$30.00
			\$65.00
TRACIE C. THOMAS	BATTERIES PLUS - #0228	05/08/2019	\$17.07
	ACADEMY SPORTS #215	05/22/2019	\$85.59
			\$102.66
TRACY HUSTON	INFOCHECKUSA.COM	05/01/2019	\$19.95
	INFOCHECKUSA.COM	05/21/2019	\$19.95
	INFOCHECKUSA.COM	05/21/2019	\$19.95
	INFOCHECKUSA.COM	05/22/2019	\$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$79.80
TWANA WILLIAMS	LOWES #00559	05/15/2019	\$236.83
			\$236.83
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	05/21/2019	\$46.63
	SPIRIT COMMUNICATIONS	05/28/2019	\$27.60
	MANAGEDPRINT	05/28/2019	\$370.37
			\$444.60
VICKY AYERS	UPS 1ZT1YM834220022816	05/26/2019	\$28.41
			\$28.41
WANDA L HICKS	PAYPAL ETOWN	05/20/2019	\$426.00
			\$426.00
WAYNE A TESH JR	AMZN MKTP US MZ4UX2UB1 AM	04/30/2019	\$103.68
			\$103.68
WHITNEY CARSWELL	PROJECT MGMT TRAINING	05/02/2019	\$1,990.00
	PRSA	05/03/2019	\$325.00
	PAYPAL NPHIC	05/06/2019	\$400.00
	PAYPAL AMACOLUMBIA	05/13/2019	\$12.00
	PAYPAL SCPRSA	05/22/2019	\$50.00
	Agorapulse SAS	05/22/2019	\$948.00
	WACOM TECHNOLOGY CORP	05/23/2019	\$21.66
	RAGAN COMMUNICATIONS	05/22/2019	\$149.00
	WWW.SLCATLANTA.ORG	05/23/2019	\$450.00
	DELTA AIR 0062372068676	05/23/2019	\$324.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$73.87
	WORDPRESS PU85ZKSPXS	05/28/2019	\$13.00
	SC.GOV	05/28/2019	\$175.00
			\$4,931.53
WILLIAM E JENNY	LOWES #00433	05/07/2019	\$47.17
	LOWES #00433	05/28/2019	\$189.94
	LOWES #00433	05/29/2019	\$1,057.61
	LOWES #00433	05/30/2019	\$217.64
			\$1,512.36
WILLIAM LAROSE	LOVE CHEVROLET 2 PARTS S	05/02/2019	\$125.00
	CERTIFIED LABORATORIES	05/02/2019	\$694.56
	LOVE CHEVROLET 2 PARTS S	05/07/2019	\$41.77
	ZEP SALES AND SERVICE	05/15/2019	\$157.00
	PARKS AUTO PARTS - COLA	05/16/2019	\$392.84
	CLASSIC FORD LINC COLUM	05/20/2019	\$717.97
	GALEANA CHRYSLER JEEP KI	05/21/2019	\$207.52
	RED WING SHOE STORE #1	05/23/2019	\$109.13
	3 MAN AUTO SERVICE	05/24/2019	\$193.38
			\$2,639.17
WYKENIA HEMINGWAY	SMITH RUBBER STAMP & SEAL	05/07/2019	\$247.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WYKENIA HEMINGWAY	Amazon.com MN7LG9CY0	05/07/2019	\$55.64
	DISPLAYS2GO	05/08/2019	\$990.26
	AMZN MKTP US MN56Y81T1 AM	05/12/2019	\$105.99
	AMZN MKTP US MN2EC3AC0 AM	05/14/2019	\$255.92
	SC PHARMACY BOARD	05/16/2019	\$140.00
	IN INTERNATIONAL CRITICA	05/22/2019	\$550.00
	AMZN MKTP US MN1W69KD1 AM	05/24/2019	\$763.26
	OFFICESUPPLY.COM	05/28/2019	\$161.04
	MAX INTL CONVERTERS IN	05/29/2019	\$155.31
	STAPLES DIRECT	05/29/2019	\$419.72
			\$3,844.59

Total for HEALTH & ENVIRON CNTL DEPT:**\$273,201.17**

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	AMERICAN AIR0010647711027	05/07/2019	\$69.48
	AMERICAN AIR0012353125731	05/07/2019	\$794.00
	ELG sccango.org	05/16/2019	\$599.88
	SC.GOV	05/29/2019	\$85.00
			\$1,548.36
LAURA BELCHER	COURSRA AOIAES1RGVMWCZ	05/09/2019	\$49.00
	SMITH RUBBER STAMP & SEAL	05/30/2019	\$26.46
			\$75.46
MONICA GOODWIN	STAPLES DIRECT	05/15/2019	\$118.72
			\$118.72
RICHARD MOUL	ZOOM.US	05/17/2019	\$120.00
			\$120.00
YOLANDA L. MYERS	STAPLS7218010886000001	05/03/2019	\$489.18
	STAPLS7218316447000001	05/09/2019	\$134.24
	AMZN Mktp US MN8G28T41	05/09/2019	\$10.57
	AMZN MKTP US MN1KQ04X0 AM	05/09/2019	\$43.32
	AMZN Mktp US MN3HF8J21	05/09/2019	\$85.86
	ACCO Brands Direct	05/11/2019	\$63.70
	STAPLS0174772382000001	05/14/2019	\$28.94
			\$855.81

Total for HIGHER EDUCATION COMM:**\$2,718.35**

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	CKO www.istockphoto.com	04/30/2019	\$1,250.00
	MANAGEDPRINT	04/29/2019	\$372.36
	AMERICAN AIR0010647224606	04/30/2019	\$24.16
	AMERICAN AIR0012351803031	04/30/2019	\$442.59
	AMZN Mktp US MZ4FC3WQ1	05/02/2019	\$64.20
	BCT	05/02/2019	\$33.00
	AMZN MKTP US MN1C02NA1 AM	05/07/2019	\$272.80
	COLUMBIA OFFICE FURNITU	05/07/2019	\$139.32
	NCSHA	05/07/2019	\$570.00
	GFOASC	05/07/2019	\$185.00
	PITNEY BOWES PI	05/09/2019	\$552.08
	AMERICAN AIR0012353045912	05/07/2019	\$754.99
	Amazon.com MN22G34Z2	05/10/2019	\$46.11
	AMZN MKTP US MN8WX6LP2 AM	05/10/2019	\$40.14
	WALMART.COM 8009666546	05/13/2019	\$166.72
	AMZN MKTP US MN6J90EB2 AM	05/15/2019	\$28.07
	ISSUU	05/15/2019	\$420.00
	AMZN Mktp US MN9EO5002	05/16/2019	\$1,851.10
	MANAGEDPRINT	05/15/2019	\$342.40
	BRIDGETEK SOLUTION LLC	05/16/2019	\$117.20
	Amazon.com MN5JQ08P0	05/23/2019	\$351.78
	SQ REGAL PRINTS, L	05/29/2019	\$2,049.30
	AMZN Mktp US M63FM6C21	05/29/2019	\$133.75
	NAN MCKAY & ASSOC INC	05/29/2019	\$199.00
	AMZN MKTP US M60S04FA1 AM	05/30/2019	\$27.80
			\$10,433.87
DELBERT COLLINS	PMI - Certification	05/06/2019	\$435.00
			\$435.00

Total for HOUSING AUTHORITY:**\$10,868.87**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY HUNDLEY	FREEMAN BOSTON	05/01/2019	\$1,553.44
	THE NATIONAL ALLIANCE	04/30/2019	\$161.00
			\$1,714.44
GEOFFREY R. BONHAM	SC.GOV SCJD EFILE	05/01/2019	\$31.74
	SC.GOV SCJD EFILE	05/22/2019	\$31.74
	SC.GOV SCJD EFILE	05/23/2019	\$31.74
			\$95.22
LAUREN BOVE	D J WALL-ST-JOURNAL	05/02/2019	\$38.99
	SOUTH CAROLINA PRESS SVC	05/01/2019	\$600.00
	Amazon.com MZ5A67RH1	05/01/2019	\$22.12
	AMZN MKTP US MZ6KO69T0 AM	05/02/2019	\$56.98
	AMAZON.COM MZ9BJ9WJ1 AMZN	05/02/2019	\$38.87
	AMZN MKTP US MZ31U2U72 AM	05/05/2019	\$448.24
	AMZN MKTP US MZ8822IT0 AM	05/04/2019	\$93.43
	AMZN MKTP US MN3H97OB1 AM	05/05/2019	\$10.79
	PUBLIX #1095	05/06/2019	\$45.75
	CDW GOVT #SFH2762	05/07/2019	\$449.44
	FORMS AND SUPPLY - AOPD	05/08/2019	\$44.41
	AMAZON.COM MN45S84E0 AMZN	05/09/2019	\$36.00
	VUE COMPTIA MRKETPLCE	05/13/2019	\$899.00
	FORMS AND SUPPLY - AOPD	05/13/2019	\$598.59
	VISTAPR VistaPrint.com	05/15/2019	\$525.50
	AMAZON.COM MN7H14AT2 AMZN	05/15/2019	\$24.32
	FORMS AND SUPPLY - AOPD	05/14/2019	\$6.29
	AMAZON.COM MN3CX70A2 AMZN	05/16/2019	\$39.80
	FORMS AND SUPPLY - AOPD	05/15/2019	\$88.17
	AMZN MktP US MN68O1ED2	05/16/2019	\$537.60
	FORMS AND SUPPLY - AOPD	05/15/2019	\$1.99
	OTC BRANDS, INC.	05/17/2019	\$39.59
	OTC BRANDS, INC.	05/16/2019	\$199.15
	AMAZON.COM MN9MQ6GI0 AMZN	05/18/2019	\$1,295.92
	AMAZON.COM MN38F5X42 AMZN	05/20/2019	\$125.28
	CPCU SOCIETY	05/21/2019	\$117.50
	THE NATIONAL ALLIANCE	05/20/2019	\$161.00
	FORMS AND SUPPLY - AOPD	05/22/2019	\$137.97
	FORMS AND SUPPLY - AOPD	05/22/2019	\$477.25
	STAPLES DIRECT	05/23/2019	\$62.58
	NAICPRDPROFDESIG	05/24/2019	\$250.00
	AMAZING EVENT RENTAL	05/24/2019	\$518.47
	AMAZON.COM MN1LP9781 AMZN	05/24/2019	\$52.92
	AMZN MKTP US MN4ZU8IC1 AM	05/26/2019	\$18.34
	AMZN MktP US MN0YT56U2	05/24/2019	\$59.45
	SQ KONA ICE OF THE	05/24/2019	\$300.00
	AMZN MKTP US MN8HH3SE0 AM	05/27/2019	\$463.92
	AMERICAN RED CROSS	05/30/2019	\$68.00
	AMERICAN RED CROSS	05/30/2019	\$68.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,021.62
TED PASLEY	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$442.00

Total for INSURANCE DEPARTMENT:**\$11,273.28**

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
R. SYLVESTER COLEMAN	LOWES #00518	05/14/2019	\$329.45
	HARBOR FREIGHT TOOLS 532	05/15/2019	\$27.81
	RASIXCC INC	05/22/2019	\$448.72
	SOUTHEAST SELECT SIRES	05/23/2019	\$360.00
			\$1,165.98

Total for JOHN DE LA HOWE SCHOOL: \$1,165.98

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AZIAN WASHINGTON	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$312.00
CLAIRE ALLEN	STAPLS7218789952000001	05/16/2019	\$607.23
	CORRUGATED CONTAINERS INC	05/24/2019	\$108.07
			\$715.30
GEORGETTE RIVERS	SKILLPATH / NATIONAL	05/08/2019	\$299.00
			\$299.00
GERMAINE MORGAN	MECKLENBURG TIMES SUBSCRI	05/16/2019	\$32.00
			\$32.00
IESHIA PEREZ	AMZN Mktp US MZ82L3RQ0	05/06/2019	\$79.91
	SCITDA40.WILDAPRICOT	05/06/2019	\$50.00
	AMZN MKTP US MN2WX2ZAO AM	05/10/2019	\$33.03
			\$162.94
JODY GILHAM	AMERICAN BAR ASSOCIATION	05/06/2019	\$137.90
	PUBLIX #1095	05/17/2019	\$9.77
			\$147.67
JOYCE E LAWTON	STAPLS7217797827000002	04/30/2019	\$109.25
	STAPLS7217797827000001	05/02/2019	\$6.48
	STAPLS7218338867000001	05/09/2019	\$67.06
	BLS BALTSOFT37061124279	05/08/2019	\$25.00
	STAPLS7218874986000001	05/17/2019	\$70.49
	STAPLS7219212787000002	05/25/2019	\$219.54
	STAPLS7219212787000001	05/24/2019	\$77.05
			\$574.87
MADGE HAMMOND	AMZN Mktp US MN9ER6B62	05/23/2019	\$31.31
	FORMS AND SUPPLY - AOPD	05/23/2019	\$359.12
			\$390.43
MELISA MCCLURKIN	STAPLS7219258242000001	05/24/2019	\$72.34
	FORMS AND SUPPLY - AOPD	05/28/2019	\$16.44
			\$88.78
PEYRE T. LUMPKIN	STAPLS7218019699000001	05/03/2019	\$28.61
	COLUMBIASTA	05/21/2019	\$67.50

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN			\$96.11
	ULINE SHIP SUPPLIES	05/07/2019	\$415.77
	STAPLS7218343159000001	05/09/2019	\$323.99
	STAPLS7218749833000001	05/16/2019	\$130.76
	NATIONAL INSITUTE OF GOVE	05/20/2019	\$715.00
			\$1,585.52

Total for JUDICIAL DEPARTMENT: \$4,404.62

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AARON PRYOR	SHERWIN WILLIAMS 702557	05/02/2019	\$46.22
	SHERWIN WILLIAMS 702557	05/16/2019	\$889.17
	SHERWIN WILLIAMS 702557	05/28/2019	\$53.48
			\$988.87
AMANDA PLATT	PUBLIX #1464	04/30/2019	\$123.99
			\$123.99
ANISSA LAWRENCE	EMERALD INK AND STITCHES	05/09/2019	\$401.25
			\$401.25
APRIL AKINS	AMERLIBASSOC ECOMMERCE	05/15/2019	\$211.00
			\$211.00
AWAILI THOMAS-QUARLES	OFFICEMAX/DEPOT 6591	05/28/2019	\$489.50
			\$489.50
BENJAMIN ODELL	NATIONAL STUDENT CL	05/14/2019	\$619.00
	STAPLS7218855738000001	05/17/2019	\$176.43
	HERFF JONES SCHOL 7900	05/20/2019	\$1,967.80
			\$2,763.23
BRIAN H CASEY	ROGUE FITNESS	04/30/2019	\$255.73
	AMAZON.COM MZ9SW3K30 AMZN	05/01/2019	\$610.24
			\$865.97
BRITTANY TIMS	FORMS AND SUPPLY - AOPD	05/03/2019	\$534.98
	FORMS AND SUPPLY - AOPD	05/13/2019	\$68.32
	OFFICE DEPOT #1214	05/15/2019	\$359.51
	MAILCHIMP MONTHLY	05/16/2019	\$63.75
	OFFICE DEPOT #1214	05/21/2019	\$584.20
	FORMS AND SUPPLY - AOPD	05/24/2019	\$130.38
	OFFICE DEPOT #1214	05/28/2019	\$142.28
			\$1,883.42
BUBBA DAVIS	MCCALL'S INC #17	05/02/2019	\$63.25
	MCCALL'S INC #17	05/13/2019	\$285.06
	LOWES #00518	05/14/2019	\$67.25
	LOWES #00518	05/15/2019	\$26.75
	UNITED REFRIG INC 501	05/15/2019	\$99.02
	LOWES #00518	05/16/2019	\$24.86
	UNITED REFRIG INC 501	05/16/2019	\$1,435.99
	PHILLIPS APPLIANCE PARTS	05/16/2019	\$366.15
	LOWES #00518	05/20/2019	\$67.60
	QUARLES SUPPLY CO INC	05/20/2019	\$114.95
	MCCALL'S INC #17	05/22/2019	\$3,299.88
	MCCALL'S INC #17	05/22/2019	\$223.42
	MCCALL'S INC #17	05/30/2019	\$35.06
			\$6,109.24
CATHY MILLER	MYRON CORP	05/02/2019	\$244.14
	INN ON THE SQUARE	05/02/2019	\$336.90

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY MILLER	INN ON THE SQUARE	05/02/2019	\$1,659.00
	ARAMARK OLD MAIN CATERING	05/08/2019	\$181.86
	GREENWOOD CHAMBER OF C	05/16/2019	\$25.00
			\$2,446.90
CINDY DYSART	ARAMARK OLD MAIN CATERING	05/14/2019	\$2,725.00
			\$2,725.00
CORIS LOUDEN	MR LUBE	05/03/2019	\$29.19
	SHERWIN WILLIAMS 702557	05/06/2019	\$51.99
	SHERWIN WILLIAMS 702557	05/09/2019	\$161.37
	SHERWIN WILLIAMS 702557	05/23/2019	\$845.30
	SHERWIN WILLIAMS 702557	05/30/2019	\$5.25
	LOWES #00518	05/30/2019	\$9.59
			\$1,102.69
DANA BROOME	WM SUPERCENTER #1382	04/30/2019	\$74.55
	WM SUPERCENTER #1382	05/23/2019	\$95.39
	HOBBY LOBBY #482	05/23/2019	\$61.01
	AMAZON.COM MN38G99R0 AMZN	05/30/2019	\$63.42
			\$294.37
DAVID BRANHAM	LOWES #00518	05/01/2019	\$147.93
	GREENWOOD EQUIPMENT AN	05/15/2019	\$540.80
	GREENWOOD EQUIPMENT AN	05/16/2019	\$227.70
	OREILLY AUTO #1474	05/20/2019	\$12.82
	TRACTOR-SUPPLY-CO #0471	05/20/2019	\$218.11
	OREILLY AUTO #1490	05/22/2019	\$34.33
	CAROLINA TOOL CO INC	05/22/2019	\$25.66
	LANDSCAPE SUPPLY OF GREEN	05/22/2019	\$395.90
	QUARLES SUPPLY CO INC	05/29/2019	\$228.63
			\$1,831.88
DAVID LOMAX	OREILLY AUTO #1474	05/23/2019	\$8.11
	OREILLY AUTO #1474	05/23/2019	\$27.80
			\$35.91
DAVID SLIMMER	GROUPON INC	05/28/2019	\$64.19
			\$64.19
DEB NYGRO	METRO MONITOR TV NEWS	05/04/2019	\$150.00
	OFFICEMAX/DEPOT 6591	05/14/2019	\$31.13
			\$181.13
DONNA KNIGHT	Amazon.com MZ2HC36G2	04/30/2019	\$77.03
	PAYPAL SONASYSTEMS	05/06/2019	\$800.00
	ARAMARK OLD MAIN CATERING	05/06/2019	\$15.63
	ARAMARK OLD MAIN CATERING	05/06/2019	\$15.63
	STAPLS7218136870000002	05/07/2019	\$238.67
	STAPLS7218136870000001	05/11/2019	\$342.60
	CFR FOREIGN AFFAIRS MAG	05/13/2019	\$49.95
	AMZN Mktp US MN3TM0GU1	05/14/2019	\$85.59

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA KNIGHT	US INK AND TONER	05/16/2019	\$170.99
			\$1,796.09
DONNY MCKELLAR	LOWES #00518	04/30/2019	\$9.82
	QUARLES SUPPLY CO INC	05/20/2019	\$19.69
	QUARLES SUPPLY CO INC	05/20/2019	\$19.69
			\$49.20
DOUG MCABEE	LOWES #00518	05/04/2019	\$221.02
	WM SUPERCENTER #6887	05/04/2019	\$70.36
	TRIANGLE TVHDW	05/08/2019	\$22.47
			\$313.85
DOUGLAS PEEPLES	PROSOURCE LLC 5	05/02/2019	\$847.77
	LOWES #00518	05/06/2019	\$26.39
	LOWES #00518	05/07/2019	\$162.53
	LOWES #00518	05/09/2019	\$79.57
	LOWES #00518	05/13/2019	\$47.06
	PROSOURCE LLC 5	05/13/2019	\$1,923.95
	LOWES #00518	05/13/2019	\$90.49
	LOWES #00518	05/13/2019	\$13.89
	LOWES #00518	05/20/2019	\$24.04
	LOWES #00518	05/21/2019	\$48.31
	LOWES #00518	05/22/2019	\$10.68
	LOWES #00518	05/29/2019	\$87.70
	PROSOURCE LLC 5	05/30/2019	\$457.88
			\$3,820.26
EDDIE SHAW	BARBIZON CHARLOTTE INC	04/30/2019	\$995.26
	LOWES #00518	05/07/2019	\$79.52
	BARBIZON CHARLOTTE INC	05/09/2019	\$209.93
	WWE NETWORK	05/29/2019	\$9.99
			\$1,294.70
ELIZABETH SNIPES	DOLLAR-GENERAL #4500	05/02/2019	\$20.06
	PRAGUE-AIRPORT-TRANSFE	05/13/2019	\$268.60
	mytmt trustmytravel	05/13/2019	\$477.94
	VENEZIA UNICA	05/13/2019	\$2,300.70
	VIVATK108328620871 VIVATI	05/14/2019	\$277.21
	AVANTGARDE-PRAGUE.FR	05/13/2019	\$816.00
	H-TEAM,S.R.O.	05/13/2019	\$569.94
	ITALIARAIL.COM	05/28/2019	\$1,407.00
	HTTPS://WEBSHOP.B-TIC	05/29/2019	\$214.56
	www.headout.com	05/29/2019	\$137.45
	HTTPS://WEBSHOP.B-TIC	05/29/2019	\$134.10
	www.headout.com	05/29/2019	\$458.17
			\$7,081.73
ERIC MCBRIDE	QUARLES SUPPLY CO INC	04/30/2019	\$42.67
	LOWES #00518	04/30/2019	\$11.66

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MCBRIDE	QUARLES SUPPLY CO INC	04/30/2019	\$109.60
	CAROLINA TOOL CO INC	05/06/2019	\$128.19
	QUARLES SUPPLY CO INC	05/07/2019	\$348.77
	QUARLES SUPPLY CO INC	05/08/2019	\$460.10
	QUARLES SUPPLY CO INC	05/13/2019	\$517.74
	QUARLES SUPPLY CO INC	05/13/2019	\$32.65
	LAKELANDS ACE	05/22/2019	\$96.24
	BATTERIES PLUS - #0635	05/30/2019	\$13.32
			\$1,760.94
FRANK SELLS	ENVIRONMENTAL LANDSC	05/06/2019	\$702.09
	CORBIN TURF ORNAMENTAL SU	05/07/2019	\$535.00
	CORBIN TURF ORNAMENTAL SU	05/07/2019	\$460.10
	GREENWOOD FARM & FEED	05/14/2019	\$192.60
	SQ TOMCAT TREE SER	05/14/2019	\$600.00
			\$2,489.79
GLENN SHAW	SHEALY ELECTRICAL WH 323	05/22/2019	\$3,672.24
	BATTERIES PLUS - #0635	05/29/2019	\$3,130.03
			\$6,802.27
GREGORY ALLEN	ARAMARK OLD MAIN CATERING	05/09/2019	\$34.86
	SPARKLE EXPRESS CAR WASH	05/22/2019	\$12.99
	SPARKLE EXPRESS CAR WASH	05/22/2019	\$12.99
	SPARKLE EXPRESS CAR WASH	05/22/2019	\$12.99
	SPARKLE EXPRESS CAR WASH	05/22/2019	\$12.99
	LICENSE MANAGEMENT TEST	05/23/2019	\$100.00
			\$186.82
HEATHER W. PILGRIM	EVENT PARTNERS LLC	04/30/2019	\$1,240.00
	HENRY SCHEIN	04/30/2019	\$173.34
	JOSTENS INC.	04/30/2019	\$16.59
	FROMUTH TENNIS	04/29/2019	\$193.00
	ARAMARK OLD MAIN CATERING	05/01/2019	\$23.45
	ARAMARK OLD MAIN CATERING	05/01/2019	\$7.82
	ARAMARK OLD MAIN CATERING	05/01/2019	\$39.08
	ARAMARK OLD MAIN CATERING	05/01/2019	\$15.63
	ARAMARK OLD MAIN CATERING	05/01/2019	\$31.26
	ARAMARK OLD MAIN CATERING	05/01/2019	\$31.26
	ARAMARK OLD MAIN CATERING	05/01/2019	\$31.26
	ARAMARK OLD MAIN CATERING	05/01/2019	\$23.45
	ARAMARK OLD MAIN CATERING	05/01/2019	\$31.26
	FROMUTH TENNIS	05/01/2019	\$151.21
	SMK SURVEYMONKEY.COM	05/02/2019	\$410.88
	FORMS AND SUPPLY - AOPD	05/06/2019	\$8.35
	FORMS AND SUPPLY - AOPD	05/06/2019	\$10.88
	SQ BROOMFIELD BROADCASTI	05/08/2019	\$600.00
	EMERALD INK AND STITCHES	05/08/2019	\$263.65
	SQ BROOMFIELD BROADCASTI	05/08/2019	\$792.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	Trashbilling.com CC	05/08/2019	\$91.17
	SQ BROOMFIELD BROA	05/08/2019	\$800.00
	FORMS AND SUPPLY - AOPD	05/06/2019	\$2.39
	FORMS AND SUPPLY - AOPD	05/06/2019	\$20.55
	EMERALD INK AND STITCHES	05/08/2019	\$40.00
	EMERALD INK AND STITCHES	05/08/2019	\$22.47
	EMERALD INK AND STITCHES	05/08/2019	\$1,253.31
	EMERALD INK AND STITCHES	05/08/2019	\$1,243.88
	EMERALD INK AND STITCHES	05/08/2019	\$1,119.59
	INDEX JOURNAL-CR CD	05/08/2019	\$1,960.00
	JERRY'S FLORAL	05/14/2019	\$167.99
	CLUBESSENTIAL LLC	05/13/2019	\$150.00
	PAYPAL ROTARYCLUBG	05/20/2019	\$220.00
	EVENT PARTNERS LLC	05/20/2019	\$744.00
	WAL-MART #1382	05/21/2019	\$88.02
	WM SUPERCENTER #6887	05/21/2019	\$166.10
	AMERICAN AIR0012355537021	05/20/2019	\$192.50
	ARAMARK OLD MAIN CATERING	05/22/2019	\$39.08
	ARAMARK OLD MAIN CATERING	05/22/2019	\$23.45
	EMERALD INK AND STITCHES	05/23/2019	\$2,330.34
	BSN SPORTS LLC	05/23/2019	\$857.07
	Trashbilling.com CC	05/23/2019	\$182.34
	COLLEGEBOARD SAT ONLN.	05/23/2019	\$12.00
	HYDRO ONE	05/23/2019	\$198.00
	BSN SPORTS LLC	05/24/2019	\$680.42
	EASTBAY	05/22/2019	\$470.33
	MOLTEN USA	05/23/2019	\$879.70
	ARAMARK OLD MAIN CATERING	05/29/2019	\$4,686.78
	ARAMARK OLD MAIN CATERING	05/29/2019	\$31.26
			\$22,767.11
JACK CLINKSCALES	BATTERIES PLUS - #0635	05/15/2019	\$124.01
	BUCK STOVE & POOL	05/20/2019	\$263.00
	SHEALY ELECTRICAL WH 323	05/22/2019	\$678.03
	LAKELANDS ACE	05/22/2019	\$19.23
	LAKELANDS ACE	05/22/2019	\$14.74
	LOWES #00518	05/30/2019	\$8.22
			\$1,107.23
JACOB DELUCA	ABM OMNI CENTER GARAGE 22	05/21/2019	\$38.00
			\$38.00
JAMES LAMAN	US INK AND TONER	05/16/2019	\$280.23
	STAPLS7218861451000001	05/18/2019	\$134.65
	DEMCO INC	05/24/2019	\$346.56
			\$761.44
JAMIE PRICE	LOWES #00518	05/13/2019	\$169.98
	LOWES #00518	05/14/2019	\$97.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	LOWES #00518	05/15/2019	\$145.73
	LOWES #00518	05/15/2019	\$57.52
	LOWES #00518	05/20/2019	\$58.68
	LOWES #00518	05/23/2019	\$88.62
	LOWES #00518	05/28/2019	\$36.69
	LOWES #00518	05/29/2019	\$68.32
	PROSOURCE LLC 5	05/30/2019	\$948.20
			\$1,670.76
JAN CHAMPION	WALMART.COM 8009666546	05/02/2019	\$44.41
	ACTION SPORTS	05/03/2019	\$65.00
	STAPLS0174533091000002	05/04/2019	\$171.06
	OFFICEMAX/DEPOT 6591	05/08/2019	\$227.80
	AMZN MKTP US MN4T244R0 AM	05/09/2019	\$7.49
	AMZN MKTP US MN6AF0Z00 AM	05/10/2019	\$27.79
	GIH GLOBALINDUSTRIALEQ	05/15/2019	\$174.34
	SSI SCHOOL SPECIALTY	05/16/2019	\$253.67
	OFFICEMAX/DEPOT 6591	05/20/2019	\$645.99
	FORMS AND SUPPLY - AOPD	05/20/2019	\$241.29
	OFFICEMAX/DEPOT 6591	05/27/2019	\$210.30
			\$2,069.14
JANET N BOYD	OFFICEMAX/DEPOT 6591	05/16/2019	\$40.30
			\$40.30
JEFF CONSTANT	WeeblyUS	05/18/2019	\$71.80
			\$71.80
JEFFREY C HOPKINS	Lulu	05/10/2019	\$1,595.99
			\$1,595.99
JENNIFER FORD	FORMS AND SUPPLY - AOPD	05/14/2019	\$120.04
	ADOBE STOCK	05/21/2019	\$29.99
			\$150.03
JENNIFER M MATHIS	CACRAO	04/30/2019	\$125.00
	ARAMARK OLD MAIN CATERING	05/08/2019	\$7.82
	ARAMARK OLD MAIN CATERING	05/08/2019	\$601.78
	ARAMARK OLD MAIN CATERING	05/08/2019	\$470.20
	ARAMARK OLD MAIN CATERING	05/08/2019	\$31.26
	ARAMARK OLD MAIN CATERING	05/08/2019	\$2,016.35
	ARAMARK OLD MAIN CATERING	05/08/2019	\$763.00
	ARAMARK OLD MAIN CATERING	05/08/2019	\$46.89
			\$4,062.30
JESSICA PARTLOW	SALLYPORT COMMERCIAL FINA	05/09/2019	\$2,456.67
	DOLLAR TREE	05/13/2019	\$37.45
	WAL-MART #1382	05/13/2019	\$45.46
	AMZN Mktp US MN5CN01E0	05/16/2019	\$25.99
	EMERALD INK AND STITCHES	05/20/2019	\$158.95
			\$2,724.52

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Cardholder	Vendor Name	Purchase Date	Amount
JIM SLAGLE	WAL-MART #1382	05/01/2019	\$10.64
	LOWES #00518	05/06/2019	\$17.10
	LOWES #00518	05/08/2019	\$10.53
			\$38.27
JIMMY HOLLINGSWORTH	LOWES #00518	05/07/2019	\$36.75
	SNEADS CARPET ONE	05/16/2019	\$105.07
			\$141.82
JOSHUA B MEDLIN	LOWES #00518	05/01/2019	\$98.81
	LOWES #00518	05/09/2019	\$43.53
	LAKELANDS ACE	05/09/2019	\$2.13
	TRIANGLE TVHDW	05/10/2019	\$5.66
	LOWES #00518	05/13/2019	\$7.34
	LOWES #00518	05/14/2019	\$115.69
	LOWES #00518	05/20/2019	\$353.66
	LOWES #00518	05/20/2019	\$372.15
	LOWES #00518	05/22/2019	\$5.95
	LOWES #00518	05/22/2019	\$89.49
	SOUTHERN WHOLESALE GREENW	05/22/2019	\$359.43
	SNEADS CARPET ONE	05/29/2019	\$208.65
			\$1,662.49
KAREN HAMMOND	SQUARESPACE INC.	05/03/2019	\$231.12
	ARAMARK OLD MAIN CATERING	05/08/2019	\$192.20
	ARAMARK OLD MAIN CATERING	05/08/2019	\$315.01
	SOUTH ATLANTIC MODERN LAN	05/13/2019	\$60.00
	PAYPAL COALITIONFE	05/14/2019	\$27.00
	CHECKROOM NV	05/15/2019	\$540.00
	ARAMARK OLD MAIN CATERING	05/20/2019	\$315.01
	ARAMARK OLD MAIN CATERING	05/20/2019	\$109.00
	TESOL INTERNATIONAL ASSOC	05/30/2019	\$51.95
			\$1,841.29
KAREN W MINTER	OFFICEMAX/DEPOT 6591	05/13/2019	\$122.24
	WWW.DOODLE.COM	05/21/2019	\$179.00
	SHI INTERNATIONAL CORP	05/22/2019	\$299.56
			\$600.80
KATHY WILLIS	SC BOILER SAFETY PROG	04/30/2019	\$125.00
	SC BOILER SAFETY PROG	04/30/2019	\$25.00
	The Metro Group INC	05/01/2019	\$2,167.70
	AMAZON.COM MZ80239E0 AMZN	05/02/2019	\$69.59
	SQ GREENWOOD BATTE	05/02/2019	\$526.61
	ZORO TOOLS INC	05/02/2019	\$186.56
	BEST WAY SIGN ENGRAVERS	05/03/2019	\$9.63
	AMAZON.COM MZ63Q8YK0 AMZN	05/07/2019	\$299.50
	OFFICEMAX/DEPOT 6591	05/06/2019	\$48.28
	WWW.NEWEGG.COM	05/08/2019	\$149.75
	AIRGAS NATIONAL CARB V1	05/08/2019	\$103.95

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SQ ELECTRIC MOTOR	05/08/2019	\$1,019.15
	PARTS TOWN	05/08/2019	\$134.79
	IDN ARMSTRONGS INC	05/10/2019	\$364.37
	AMAZON.COM MN4KD33Q2 AMZN	05/13/2019	\$154.02
	GRAINGER	05/13/2019	\$257.70
	GRAYBAR ELECTRIC COMPANY	05/14/2019	\$763.51
	JAMES M PLEASANTS	05/14/2019	\$1,842.54
	PIEDMONT FIRE EXTINGUISHE	05/15/2019	\$475.00
	AMZN Mktp US MN0T19XA1	05/15/2019	\$464.52
	PARTS TOWN	05/15/2019	\$134.79
	ZORO TOOLS INC	05/16/2019	\$198.76
	JOHNSON CONTROLS SS	05/16/2019	\$405.20
	GRAYBAR ELECTRIC COMPANY	05/14/2019	\$763.56
	GRAYBAR ELECTRIC COMPANY	05/14/2019	\$763.56
	GRAYBAR ELECTRIC COMPANY	05/14/2019	\$763.56
	GRAYBAR ELECTRIC COMPANY	05/14/2019	\$763.56
	GRAYBAR ELECTRIC COMPANY	05/14/2019	\$763.56
	GRAINGER	05/20/2019	\$556.42
	PROFESSIONAL BOILER	05/20/2019	\$1,125.16
	BEST WAY SIGN ENGRAVERS	05/22/2019	\$132.35
	SQ GREENWOOD BATTE	05/22/2019	\$169.18
	AMZN MKTP US MN5CM1QW2 AM	05/23/2019	\$210.00
	OFFICEMAX/DEPOT 6591	05/23/2019	\$453.33
	GRAYBAR ELECTRIC COMPANY	05/25/2019	\$701.06
	SUPPLY.COM	05/28/2019	\$66.16
	PROFESSIONAL BOILER	05/28/2019	\$1,024.00
	CAROLINA INDUSTRIAL TRUCK	05/29/2019	\$948.66
	CAROLINA INDUSTRIAL TRUCK	05/29/2019	\$1,196.83
	ACE HARDWARE CORPORATION	05/30/2019	\$322.30
			\$20,649.17
KATIE WHATLEY	ADOBE ACROPRO SUBS	05/02/2019	\$14.99
	WAL-MART #6887	05/02/2019	\$30.97
	TABCO KDP STORE	05/06/2019	\$286.89
	EB BEST.WORKDAY.EVER	05/09/2019	\$406.00
			\$738.85
KEALIN WILSON	GREENWOOD EQUIPMENT AN	04/30/2019	\$89.88
	BROWN'S FARM AND GARDEN S	05/09/2019	\$181.90
	LOWES #00518	05/21/2019	\$107.11
	BIG LOTS STORES - #1096	05/22/2019	\$64.04
	BROWN'S FARM AND GARDEN S	05/23/2019	\$411.95
	SQ A&J AUTO SERVICE	05/28/2019	\$569.61
			\$1,424.49
KELLY HUGHES	SHI INTERNATIONAL CORP	04/30/2019	\$3,593.78
	CAMCOR, INC.	05/01/2019	\$304.76
	OFFICE DEPOT #1214	04/30/2019	\$92.53

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	SHI INTERNATIONAL CORP	05/01/2019	\$331.17
	APL APPLE ONLINE STORE	05/04/2019	\$63.13
	DMI DELL HIGHER EDUC	05/04/2019	\$1,225.16
	APL APPLE ONLINE STORE	05/04/2019	\$426.93
	HERALD OFFICE SUPPLY INC	05/07/2019	\$1,206.19
	HERALD OFFICE SUPPLY INC	05/07/2019	\$1,266.88
	HERALD OFFICE SUPPLY INC	05/07/2019	\$2,152.88
	CDW GOVT #RLAWRENCE	05/09/2019	\$126.06
	DMI DELL HIGHER EDUC	05/18/2019	\$3,169.39
	B&H PHOTO 800-606-6969	05/28/2019	\$172.72
	ACTION SPORTS	05/28/2019	\$751.24
	CDW GOVT #HONORS COLLE	05/30/2019	\$175.41
	DMI DELL HIGHER EDUC	05/31/2019	\$1,251.89
	DMI DELL HIGHER EDUC	05/31/2019	\$53.49
	SHARP ELECTRONICS CORPOR	05/30/2019	\$959.33
			\$17,322.94
KEN TOOLE	LOWES #00518	04/30/2019	\$35.93
	OREILLY AUTO #1474	04/30/2019	\$21.38
	BEARING DIST GREENWOOD	05/16/2019	\$245.49
	BAKER DISTRIBUTING #540	05/20/2019	\$52.59
	MCCALL'S INC #17	05/22/2019	\$63.56
	MCCALL'S INC #17	05/23/2019	\$52.80
	BATTERIES PLUS - #0635	05/29/2019	\$14.93
			\$486.68
KENT OUZTS	QUARLES SUPPLY CO INC	05/01/2019	\$10.76
	QUARLES SUPPLY CO INC	05/16/2019	\$2,031.48
	QUARLES SUPPLY CO INC	05/23/2019	\$78.87
	QUARLES SUPPLY CO INC	05/29/2019	\$103.31
	QUARLES SUPPLY CO INC	05/29/2019	\$104.00
	QUARLES SUPPLY CO INC	05/29/2019	\$159.22
			\$2,487.64
KIMBERLY CHITWOOD	4IMPRINT	05/01/2019	\$938.62
	EMERALD INK AND STITCHES	05/02/2019	\$5.00
	BED BATH & BEYOND #651	05/07/2019	\$51.35
	ALLEGRA MARKETING PRINT &	05/07/2019	\$624.56
	PP FRAME IT UP	05/09/2019	\$230.92
	STAPLS7218449492000002	05/11/2019	\$21.38
	STAPLS7218449492000001	05/10/2019	\$25.53
	EMERALD INK AND STITCHES	05/14/2019	\$173.25
	LOWES #00518	05/14/2019	\$7.46
	LOWES #00518	05/14/2019	\$193.91
	ARAMARK OLD MAIN CATERING	05/14/2019	\$125.35
	DOLLAR GENERAL #17214	05/14/2019	\$38.51
	COLUMBIA FLAG & SIGN COM	05/15/2019	\$104.99
	4IMPRINT	05/15/2019	\$441.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	LOWES #00518	05/15/2019	\$98.35
	COLUMBIA FLAG & SIGN COM	05/15/2019	\$256.57
	4IMPRINT	05/17/2019	\$1,035.46
	4IMPRINT	05/21/2019	\$1,000.30
	EMERALD INK AND STITCHES	05/22/2019	\$128.40
			\$5,500.99
LAURA M BROWN	LYNDA.COM, INC.	05/22/2019	\$359.88
			\$359.88
LILLIAN CRATON	RUSHORDETEES/PRINTFLY	05/29/2019	\$1,490.82
			\$1,490.82
LISA WIECKI	LYRASIS	05/08/2019	\$730.00
	AMERLIBASSOC ECOMMERCE	05/15/2019	\$211.00
	AMERLIBASSOC ECOMMERCE	05/17/2019	\$176.00
	EBSCO	05/21/2019	\$500.00
	AMAZON.COM MN2R91HF2 AMZN	05/21/2019	\$20.69
	AMZN MKTP US MN5UT7550 AM	05/21/2019	\$34.90
	AMZN MktP US MN68N8D81	05/21/2019	\$14.69
	AMZN MktP US MN3OF3BL2	05/22/2019	\$28.09
	AMAZON.COM MN7JK69W0 AMZN	05/30/2019	\$24.47
			\$1,739.84
LOIS AMICK	ETS PROFICIENCY PRO	05/04/2019	\$7,750.00
			\$7,750.00
M BLACKWELL-PSYCHOLOGY	STAPLS7218141045000001	05/07/2019	\$97.80
	INDEX JOURNAL-CR CD	05/13/2019	\$529.56
			\$627.36
M SCOTT PILGRIM	NATIONAL INSITUTE OF GOVE	05/20/2019	\$150.00
			\$150.00
MARIA S SCOTT	CKO www.istockphoto.com	04/30/2019	\$80.50
			\$80.50
MARTINE C FEZLER	AMAZON.COM MN2XT5NS2 AMZN	05/13/2019	\$68.00
	Amazon.com MN43Q03U2	05/13/2019	\$69.28
	AMAZON.COM MN1106LV2 AMZN	05/11/2019	\$68.64
	AMAZON.COM MN8NL5T90 AMZN	05/14/2019	\$68.00
	AMAZON.COM MN69K6GW1 AMZN	05/14/2019	\$68.64
	AMAZON.COM MN6813P41 AMZN	05/14/2019	\$68.64
	AMAZON.COM MN0Z33VE1 AMZN	05/15/2019	\$69.28
			\$480.48
MARY JO CARPENTER	ZOOM.US	04/30/2019	\$149.90
	EB 17TH BIENNIAL NEUM	05/06/2019	\$145.00
	ARAMARK OLD MAIN CATERING	05/06/2019	\$536.28
	FORMS AND SUPPLY - AOPD	05/06/2019	\$170.12
	EMERALD INK AND STITCHES	05/09/2019	\$107.64
	PUBLIX #1464	05/14/2019	\$192.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY JO CARPENTER	ARAMARK OLD MAIN CATERING	05/16/2019	\$21.80
	NCHEC	05/21/2019	\$154.00
			\$1,477.57
MARY W MCDANIEL	HERALD OFFICE SUPPLY INC	05/20/2019	\$3,451.39
			\$3,451.39
MATT GOLDMAN	QUARLES SUPPLY CO INC	05/15/2019	\$135.83
	LOWES #00518	05/23/2019	\$64.15
	LOWES #00518	05/23/2019	\$62.53
			\$262.51
MATTHEW GILSTRAP	CAMPWORLD/GANDER/OVERT	04/30/2019	\$309.22
	SQ SCOT ELLIS	04/30/2019	\$102.60
			\$411.82
MEGAN PRICE	SMK WUFOO.COM CHARGE	05/03/2019	\$36.38
			\$36.38
MELISSA THOMPSON	COGNITO-PRO	04/30/2019	\$10.00
	EMERALD INK AND STITCHES	05/03/2019	\$82.00
	GAN GREENVILENEWS-CCC	05/10/2019	\$1,449.95
	SP NOTARYSTAMP.COM	05/13/2019	\$28.22
	DROPBOX P7WM7Y8XJZP9	05/16/2019	\$99.00
	DROPBOX 3485RYMMDL2	05/17/2019	\$99.00
			\$1,768.17
MELODY JOHNSON	STAPLS7217073988002001	05/04/2019	\$66.60
	STAPLS7218090989000001	05/04/2019	\$31.12
	STAPLS7218090989000001	05/04/2019	\$68.78
	ARAMARK OLD MAIN CATERING	05/20/2019	\$32.13
	TIMES LIT SUPPLEMENT	05/20/2019	\$13.25
	EMERALD INK AND STITCHES	05/21/2019	\$85.60
	ARAMARK OLD MAIN CATERING	05/22/2019	\$2,048.11
			\$2,345.59
MICHELLE WEEKS	4IMPRINT	05/16/2019	\$275.51
			\$275.51
MIKE HENDERSON	DMI DELL HIGHER EDUC	05/02/2019	\$1,776.22
	DMI DELL HIGHER EDUC	05/02/2019	\$895.23
			\$2,671.45
PAM BARTLEY	HERALD OFFICE SUPPLY INC	05/06/2019	\$595.13
	FIVERR	05/22/2019	\$17.00
	FIVERR	05/22/2019	\$32.00
	FOOD LION #1431	05/30/2019	\$13.01
			\$657.14
PAUL CRUTCHER	SENDTHISFILE	05/01/2019	\$19.95
	APL ITUNES.COM/BILL	05/07/2019	\$1.29
	APL ITUNES.COM/BILL	05/07/2019	\$0.99
	Spotify USA	05/13/2019	\$10.69

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL ITUNES.COM/BILL	05/20/2019	\$1.29
			\$34.21
RALPH LAYLAND	SIGMA ALDRICH US	05/07/2019	\$270.26
	TFS FISHERSCI ECOM FSE	05/11/2019	\$179.92
	TFS FISHERSCI ECOM FSE	05/11/2019	\$954.39
	NEXAIR	05/16/2019	\$33.93
			\$1,438.50
REBECCA REEDER	NaBITA	05/14/2019	\$1,699.00
	FINE INVITATIONS & GIFTS	05/22/2019	\$44.94
	WAL-MART #1382	05/29/2019	\$213.28
	JERRY'S FLORAL	05/29/2019	\$274.99
			\$2,232.21
REED GOING	MCCALL'S INC #17	05/07/2019	\$12.83
	LOWES #00518	05/08/2019	\$35.38
	MCCALL'S INC #17	05/07/2019	\$99.31
	MCCALL'S INC #17	05/29/2019	\$3,299.88
			\$3,447.40
RICK LINDLEY	DNH GODADDY.COM	05/06/2019	\$127.98
	DNH GODADDY.COM	05/08/2019	\$79.99
	AMAZON.COM MN05Z2LR2 AMZN	05/10/2019	\$100.44
	FORMS AND SUPPLY - AOPD	05/13/2019	\$123.94
	NORTHLAND COMMUNICATIO	05/20/2019	\$87.40
			\$519.75
ROBBIE MARTIN	CHICK-FIL-A #00502	05/15/2019	\$6.97
	WWW.KOHL'S.COM #0873	05/24/2019	\$562.57
			\$569.54
ROBIN LAWRENCE	PMI - Member Auto Renew	05/08/2019	\$159.00
	DYNASIGN CORP	05/09/2019	\$6,600.00
	HERALD OFFICE SUPPLY INC	05/08/2019	\$7,925.49
	SCITDA40.WILDAPRICOT	05/09/2019	\$100.00
	SHI INTERNATIONAL CORP	05/17/2019	\$4,041.93
	EDUCAUSE	05/28/2019	\$2,170.00
			\$20,996.42
ROBIN MOORE	MCCASLANS BOOKSTORE	05/01/2019	\$26.70
	MCCASLANS BOOKSTORE	05/01/2019	\$5.97
			\$32.67
RODNEY BOYTER	TERRACYCLE REGULATED	05/01/2019	\$109.29
	TERRACYCLE REGULATED	05/01/2019	\$146.91
	LOWES #00518	05/06/2019	\$187.09
	STERICYCLE	05/26/2019	\$125.00
			\$568.29
RUSSELL RILEY	SNEADS CARPET ONE	05/01/2019	\$29.96
	LOWES #00518	05/01/2019	\$110.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	05/01/2019	\$19.86
	LOWES #00518	05/09/2019	\$32.08
	SNEADS CARPET ONE	05/16/2019	\$1,315.57
	SNEADS CARPET ONE	05/16/2019	\$486.85
	LOWES #00518	05/16/2019	\$157.90
	LOWES #00518	05/20/2019	\$271.64
	LOWES #00518	05/20/2019	\$21.38
	LOWES #00518	05/22/2019	\$29.43
	HARBOR FREIGHT TOOLS 532	05/22/2019	\$29.50
	LOWES #00518	05/22/2019	\$27.77
	LOWES #00518	05/28/2019	\$21.34
	LOWES #00518	05/29/2019	\$226.86
	LOWES #00518	05/30/2019	\$40.10
	LOWES #00518	05/30/2019	\$33.56
	LOWES #00518	05/30/2019	\$83.36
			\$2,937.40

SADIE ERWIN

ARAMARK OLD MAIN CATERING	05/07/2019	\$637.00
AMERICAN AIR0017359580561	05/10/2019	\$502.10
AMERICAN AIR0017359580562	05/10/2019	\$502.10
OFFICE DEPOT #1214	05/10/2019	\$183.64
THE PALMETTO CLUB	05/14/2019	\$48.00
The Floral Case	05/14/2019	\$303.90
THE UPS STORE 1775	05/21/2019	\$9.54
The Floral Case	05/29/2019	\$107.00
		\$2,293.28

SANDRA GARRON

PAYPAL CLEARWATERT	05/01/2019	\$105.00
CREEK RUN VETERINARY CLIN	05/01/2019	\$1,600.00
WALMART.COM 8009666546	05/09/2019	\$151.36
GREENWOOD FARM & FEED	05/10/2019	\$373.50
GREENWOOD FARM & FEED	05/10/2019	\$553.00
DOLLAR GENERAL 16116	05/10/2019	\$12.63
M RENWICK SCREEN PRINTING	05/14/2019	\$251.88
BOGGERO'S PORTABLE TOILET	05/14/2019	\$307.35
TRACTOR-SUPPLY-CO #0471	05/28/2019	\$42.76
GREENWOOD FARM & FEED	05/30/2019	\$408.00
		\$3,805.48

SANDRA S SINGLETARY

HOBBY LOBBY #482	04/30/2019	\$5.97
WAL-MART #6887	05/03/2019	\$84.53
VIVATK108328578997 VIVATI	05/14/2019	\$455.46
SQ THAT VINYL GUY	05/14/2019	\$168.00
WWW.INSIDECOM.IT	05/13/2019	\$80.97
SQ BROOKGREEN GARD	05/14/2019	\$368.00
		\$1,162.93

SHELBY DOMINICK REED

EMERALD INK AND STITCHES	05/03/2019	\$321.00
SHOW YOUR LOGO INC	05/08/2019	\$3,256.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,577.80
SHERRY B SMITH	JERRY'S FLORAL	05/13/2019	\$250.38
	CollegeBoard Products	05/15/2019	\$400.00
	OFFICEMAX/DEPOT 6591	05/29/2019	\$101.64
			\$752.02
STACEY HART	ATTAWAY INC	05/07/2019	\$69.55
	EMERALD INK AND STITCHES	05/08/2019	\$10.17
	FORMS AND SUPPLY - AOPD	05/08/2019	\$630.44
	ATTAWAY INC	05/07/2019	\$58.85
	ATTAWAY INC	05/07/2019	\$58.85
	ATTAWAY INC	05/07/2019	\$235.40
	ATTAWAY INC	05/07/2019	\$96.93
	ATTAWAY INC	05/07/2019	\$90.32
	ATTAWAY INC	05/09/2019	\$139.10
	MAC PAPERS	05/09/2019	\$1,175.72
	ATTAWAY INC	05/09/2019	\$101.65
	PROFESSIONAL PRINTERS	05/13/2019	\$4,633.10
	EMERALD INK AND STITCHES	05/15/2019	\$30.50
	EMERALD INK AND STITCHES	05/15/2019	\$25.41
	EMERALD INK AND STITCHES	05/15/2019	\$5.08
	ATTAWAY INC	05/17/2019	\$58.85
	ATTAWAY INC	05/17/2019	\$58.85
	ATTAWAY INC	05/17/2019	\$58.85
	ATTAWAY INC	05/17/2019	\$133.75
	ATTAWAY INC	05/17/2019	\$58.85
	ATTAWAY INC	05/24/2019	\$513.60
	ATTAWAY INC	05/24/2019	\$315.65
			\$8,559.47
STAN LIGON	IN AUGUSTA LINEN SERVICE	05/13/2019	\$1,875.39
			\$1,875.39
STEVEN CATHCART	MCCALL'S INC #17	05/02/2019	\$40.90
	BAKER DISTRIBUTING #540	05/02/2019	\$50.08
	MCCALL'S INC #17	05/02/2019	\$242.36
	BEARING DIST GREENWOOD	05/13/2019	\$61.47
	BAKER DISTRIBUTING #540	05/13/2019	\$92.96
	BEARING DIST GREENWOOD	05/13/2019	\$104.94
	MCCALL'S INC #17	05/20/2019	\$163.22
	MCCALL'S INC #17	05/22/2019	\$263.22
	MCCALL'S INC #17	05/22/2019	\$13.25
	LOWES #00518	05/28/2019	\$7.02
			\$1,039.42
SUSAN WOOD	HERALD OFFICE SUPPLY INC	04/29/2019	\$353.36
	STAPLS7218334144000001	05/09/2019	\$206.39
	JUMPING JAX	05/22/2019	\$475.00
	RENTAL CENTER	05/28/2019	\$283.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,318.30
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	05/01/2019	\$118.42
	CAROLINA BIOLOGIC SUPPLY	05/07/2019	\$624.06
	ETS MAJOR FIELD TESTS	05/07/2019	\$350.00
	FORMS AND SUPPLY - AOPD	05/08/2019	\$74.47
	COCALC STANDARD YEAR	05/13/2019	\$149.00
	OFFICEMAX/DEPOT 6591	05/20/2019	\$50.17
	CAROLINA BIOLOGIC SUPPLY	05/23/2019	\$1,021.41
	CAROLINA BIOLOGIC SUPPLY	05/23/2019	\$1,080.27
	CAROLINA BIOLOGIC SUPPLY	05/28/2019	\$41.96
	AMZN MKTP US MN0F91R22 AM	05/30/2019	\$64.05
			\$3,573.81
TD MAZE	MICHAEL HYATT & CO	05/03/2019	\$152.96
	AMZN MktP US MZ6NI49Y2	05/04/2019	\$14.71
	NAAHP	05/04/2019	\$150.00
	Amazon.com MZ6W73WF2	05/06/2019	\$40.79
	Amazon.com MN9V80Z81	05/06/2019	\$36.10
	IWORX	05/09/2019	\$625.65
			\$1,020.21
TERRY DEVORE	OFFICEMAX/DEPOT 6591	05/06/2019	\$32.09
	QUARLES SUPPLY CO INC	05/14/2019	\$11.22
	QUARLES SUPPLY CO INC	05/14/2019	\$259.81
	QUARLES SUPPLY CO INC	05/16/2019	\$7.03
	QUARLES SUPPLY CO INC	05/23/2019	\$27.81
			\$337.96
TERRY POWELL	LOWES #00518	05/06/2019	\$172.95
	LOWES #00518	05/07/2019	\$88.98
	LOWES #00518	05/08/2019	\$36.07
	LOWES #00518	05/23/2019	\$66.81
	LOWES #00518	05/23/2019	\$66.81
			\$431.62
TERRY URBAN	QUARLES SUPPLY CO INC	05/13/2019	\$33.62
	QUARLES SUPPLY CO INC	05/23/2019	\$31.65
	QUARLES SUPPLY CO INC	05/23/2019	\$319.21
	LOWES #00518	05/23/2019	\$141.22
	LOWES #00518	05/23/2019	\$105.20
	QUARLES SUPPLY CO INC	05/29/2019	\$36.27
	QUARLES SUPPLY CO INC	05/29/2019	\$183.67
			\$850.84
TORRY FULLER	HERALD OFFICE SUPPLY INC	05/01/2019	\$1,960.06
	IBI - SUPPLYWORKS #2251	05/02/2019	\$1,237.08
	SOUTHEASTERN PAPER GRO	05/01/2019	\$777.50
	HERALD OFFICE SUPPLY INC	05/02/2019	\$373.34
	KAMO MFG. CO., INC.	05/07/2019	\$620.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	CONSOLIDATED PLASTICS CO	05/16/2019	\$526.41
	SOUTHEASTERN PAPER GRO	05/15/2019	\$1,818.02
	HUMPHRYS COVERSPOITS GLO	05/22/2019	\$2,232.00
	ADVANCE CHEMICAL AND PAPE	05/23/2019	\$1,223.34
	SOUTHEASTERN PAPER GRO	05/16/2019	\$242.16
			\$11,010.70
VERNON J PEPPERS	READS UNIFORMS #1	04/29/2019	\$5.35
	READS UNIFORMS #1	04/29/2019	\$58.85
	READS UNIFORMS #1	04/29/2019	\$58.30
	READS UNIFORMS #1	04/29/2019	\$13.86
	READS UNIFORMS #1	04/29/2019	\$48.15
	READS UNIFORMS #1	04/29/2019	\$67.93
	READS UNIFORMS #1	04/29/2019	\$16.05
	READS UNIFORMS AND SHO	04/30/2019	\$35.28
	ADVANCE AUTO PARTS #5810	05/03/2019	\$41.71
	GREENWOOD ARMY NAVY LLC	05/07/2019	\$48.15
	SKIPS AUTO REPAIR	05/21/2019	\$1,463.90
	FRANKS CAR WASH	05/21/2019	\$74.36
	SP MOBILIZE RESCUE	05/23/2019	\$17.94
	FRANKS CAR WASH	05/28/2019	\$34.40
			\$1,984.23
WARREN CALLAHAM	WESTERN CAROLINA PRODUCT	05/01/2019	\$136.32
	LOWES #00518	05/07/2019	\$29.81
	MR LUBE	05/09/2019	\$25.98
	AUTOZONE #0175	05/09/2019	\$14.64
	LOWES #00518	05/13/2019	\$189.86
	EXPRESS AUTO TIRE	05/13/2019	\$105.14
	LOWES #00518	05/20/2019	\$131.10
	LOWES #00518	05/28/2019	\$167.01
	CAROLINA VACUUM	05/28/2019	\$34.52
	WESTERN CAROLINA PRODUCT	05/29/2019	\$189.75
	WESTERN CAROLINA PRODUCT	05/30/2019	\$200.41
	WESTERN CAROLINA PRODUCT	05/30/2019	\$65.67
			\$1,290.21
WILLIAM MIKEAL	LOWES #00518	05/03/2019	\$230.04
	LOWES #00518	05/06/2019	\$16.30
	LOWES #00518	05/13/2019	\$14.00
			\$260.34
ZACH HELMS	SC.GOV	04/29/2019	\$60.00
	PROFESSIONAL PRINTERS	05/03/2019	\$735.09
	ARAMARK OLD MAIN CATERING	05/03/2019	\$873.09
	EMERALD INK AND STITCHES	05/06/2019	\$16.05
	STAPLS7218276994000001	05/08/2019	\$288.60
	WAL-MART #6887	05/08/2019	\$208.41
	STAPLS7218276994000003	05/08/2019	\$13.16

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HELMS	SQ UNIQUELY YOURS	05/09/2019	\$240.00
	OREILLY AUTO #1474	05/09/2019	\$27.80
	EMERALD INK AND STITCHES	05/10/2019	\$757.03
	WM SUPERCENTER #1382	05/14/2019	\$53.13
	STAPLS7218276994000004	05/14/2019	\$33.37
	STAPLS7218276994000002	05/14/2019	\$46.00
	STAPLS7218673943000001	05/15/2019	\$66.44
	WM SUPERCENTER #6887	05/15/2019	\$29.92
	STAPLS7218673636000001	05/15/2019	\$187.09
	CART TRAILER OF EMERALD	05/17/2019	\$495.99
	WM SUPERCENTER #1382	05/29/2019	\$98.85
			\$4,230.02

Total for LANDER UNIVERSITY:**\$246,255.07**

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	JOHNSTONE SUPPLY 394	04/29/2019	\$394.42
	JOHNSTONE SUPPLY 394	05/01/2019	\$48.81
	SMITH & JONES JANITORIAL	05/06/2019	\$41.04
	BEST BUY 00002642	05/07/2019	\$448.31
	ELECTRIC CONTROL & SUPPLY	05/07/2019	\$66.53
	BEST BUY 00002642	05/09/2019	\$507.20
	CARQUEST 1385	05/13/2019	\$58.24
	MOMAR, INC	05/14/2019	\$551.61
	LOWES #00385	05/15/2019	\$78.03
	RIT-TEC INDUSTRIAL PRODU	05/17/2019	\$225.00
	THE HOME DEPOT 1112	05/20/2019	\$81.99
	ADVANCED DOOR SYSTEMS	05/20/2019	\$576.00
	NORTHERN TOOL EQUIP SC	05/20/2019	\$29.91
	THE HOME DEPOT 1112	05/21/2019	\$99.27
	FORKLIFTS INC.	05/21/2019	\$293.76
	CLASSIC FORD LINC COLUM	05/29/2019	\$117.93
	SHERWIN WILLIAMS 702152	05/29/2019	\$594.27
	SHERWIN WILLIAMS 702152	05/29/2019	\$389.01
	NEW SOUTH CONSTRUCTION	05/30/2019	\$521.63
			\$5,122.96
DONALD LANIER	SLED BACKGROUND CHE	05/16/2019	\$26.00
			\$26.00
DONALD RACH	US PATRIOT- WEB ORDERS	04/30/2019	\$58.01
	AMERICAN RED CROSS	05/07/2019	\$107.20
	AMAZON.COM MN2WE3430 AMZN	05/09/2019	\$543.90
			\$709.11
JASON MANIS	PARKS AUTO PARTS - COLA	04/30/2019	\$289.66
	PARKS AUTO PARTS - COLA	04/30/2019	\$57.93
	CARQUEST 1385	05/01/2019	\$23.81
	ZORO TOOLS INC	05/01/2019	\$124.15
	CLASSIC FORD LINC COLUM	05/02/2019	\$397.42
	COLUMBIA POWERSPORTS 2	05/01/2019	\$63.42
	GRIZZLY INDUSTRIAL PHONE	05/03/2019	\$79.85
	KIMBALL MIDWEST	05/03/2019	\$305.60
	IRMO LOCK CO INC	05/07/2019	\$160.50
	NAPA STORE 1015011	05/07/2019	\$422.16
	LOWES #00385	05/10/2019	\$13.78
	PARKS AUTO PARTS - COLA	05/13/2019	\$263.35
	LOWES #00385	05/17/2019	\$66.94
	IRMO LOCK CO INC	05/21/2019	\$12.01
	AMZN Mktp US MN0MY32U1	05/22/2019	\$237.38
	SOL SNAP-ON INDUSTRIAL	05/24/2019	\$393.12
	LOWES #00385	05/28/2019	\$57.18
	CARQUEST 1385	05/29/2019	\$68.56
	OREILLY AUTO #1664	05/29/2019	\$102.59

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	OREILLY AUTO #1664	05/29/2019	\$17.11
	\$3,156.52		
JOHN MCMAHAN	AMZN MKTP US MZ75E8SA2 AM	05/01/2019	\$64.68
	LOWES #01066	04/30/2019	\$85.51
	AMZN MKTP US MZ3LC4WV1 AM	05/02/2019	\$133.81
	LOWES #01066	05/05/2019	\$45.80
	DANA SAFETY SUPPLY INC	05/06/2019	\$33.48
	SPORTSMANS WAREHOUSE 155	05/05/2019	\$331.54
	STAPLES 00106567	05/13/2019	\$90.77
	AMZN MKTP US MN1JT1XE2 AM	05/19/2019	\$115.52
	AMZN Mktp US MN6F50MS2	05/20/2019	\$90.94
			\$992.05
JUSTIN M MILLER	AMZN MKTP US MZ1Y07IK1 AM	04/30/2019	\$4.07
	AMZN Mktp US MN8LH6MK0	05/20/2019	\$97.15
	AMZN Mktp US MN1R51671	05/21/2019	\$291.06
			\$392.28
LENDOL HICKS	CARQUEST 1385	05/17/2019	\$111.42
	SPORTSMANS WAREHOUSE 155	05/28/2019	\$160.49
			\$271.91
MARGIE MANIS	WM SUPERCENTER #1164	05/08/2019	\$9.70
	WAL-MART #1164	05/13/2019	\$100.49
	CHEFSTORE COL 8103	05/13/2019	\$99.79
	AMZN Mktp US MN81G6GI0	05/18/2019	\$69.66
	CHEFSTORE COL 8103	05/20/2019	\$42.69
	WAL-MART #1164	05/23/2019	\$22.86
	ADLE International	05/23/2019	\$16.37
	MICHAELS STORES 2113	05/27/2019	\$52.19
	WAL-MART #1164	05/29/2019	\$36.64
			\$450.39
RUSS NIERADKA	COOLCOOLERPARTS.COM	04/30/2019	\$128.17
	LOWES #00385	05/02/2019	\$138.15
	LOWES #00385	05/02/2019	\$180.34
	LOWES #00385	05/07/2019	\$72.55
	LOWES #00385	05/09/2019	\$37.76
	CARQUEST 1385	05/09/2019	\$10.12
	SHERWIN WILLIAMS 702152	05/09/2019	\$126.33
	SHERWIN WILLIAMS 702152	05/09/2019	\$66.77
	SPARROW & KENNEDY TRACTOR	05/14/2019	\$169.65
	LOWES #00385	05/21/2019	\$161.13
	LOWES #00385	05/22/2019	\$278.68
	CARQUEST 1385	05/23/2019	\$137.38
	BATTERIES PLUS - #0232	05/23/2019	\$65.48
	LOWES #00385	05/23/2019	\$61.56
	LOWES #00385	05/28/2019	\$213.72
	WALGREENS #9805	05/28/2019	\$37.01

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
RUSS NIERADKA	CARQUEST 1385	05/29/2019	\$13.79
	HARBOR FREIGHT TOOLS 103	05/29/2019	\$249.15
	SHERWIN WILLIAMS 702152	05/29/2019	\$124.59
	SMITH & JONES JANITORIAL	05/29/2019	\$233.36
			\$2,505.69
VINNIE MILLER	DESIGN LAB COLUMBIA	04/29/2019	\$39.31
	STAPLES 00106567	04/29/2019	\$128.39
	STAPLES 00106567	05/01/2019	\$181.28
	WM SUPERCENTER #1164	05/03/2019	\$40.72
	Amazon.com MN49A33G1	05/07/2019	\$91.75
	STAPLES 00106567	05/06/2019	\$209.71
	SPORTS TROPHIES	05/07/2019	\$188.32
	STAPLES 00106567	05/07/2019	\$101.63
	WALMART.COM	05/09/2019	\$403.23
	STAPLES 00106567	05/07/2019	\$37.21
	OFFICE DEPOT #332	05/07/2019	\$62.16
	AMZN Mktp US MN7G58EQ2	05/15/2019	\$41.03
	DESIGN LAB COLUMBIA	05/14/2019	\$144.72
	AMAZON.COM MN9O96E42 AMZN	05/15/2019	\$81.00
	STAPLES 00106567	05/17/2019	\$47.99
	STAPLES 00106567	05/16/2019	\$213.99
	AMAZON.COM MN78T6V62 AMZN	05/20/2019	\$57.23
	DESIGN LAB COLUMBIA	05/28/2019	\$150.55
			\$2,220.22

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$15,847.13**

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	AMZN Mktp US MZ38709E2	05/05/2019	\$5.24
	AMZN Mktp US MN0TS1CP1	05/03/2019	\$12.94
	AMZN Mktp US MN9315CZ0	05/07/2019	\$7.54
			\$25.72

Total for LEG DEPT-HOUSE OF REPRE: \$25.72

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	OFFICE DEPOT #1214	04/29/2019	\$97.19
	OPC COL SERVICE FEE	04/29/2019	\$62.48
	STAPLES DIRECT	05/01/2019	\$57.18
	SERVER SUPPLY.COM INC	05/03/2019	\$671.82
	OPC Midlands Tech T&F	05/07/2019	\$1,317.00
	OPC COL SERVICE FEE	05/07/2019	\$32.93
	AMZN MKTP US MN6N44JI1 AM	05/08/2019	\$47.39
	AMZN Mktp US MN6A724D0	05/09/2019	\$31.65
	WWW.NEWEGG.COM	05/16/2019	\$1,425.27
	MTC BELTLINEBKSTORE	05/15/2019	\$105.00
	PLURALSIGHT	05/16/2019	\$322.92
	WWW.NEWEGG.COM	05/18/2019	\$168.36
	AMAZON.COM MN9HH8QZ1 AMZN	05/20/2019	\$159.80
	WWW.NEWEGG.COM	05/20/2019	\$1,684.74
	AMZN Mktp US MN6IN68Q0	05/23/2019	\$611.28
	BESTBUYCOM805624918391	05/23/2019	\$107.95
	AMZN MKTP US MN0R98KI1 AM	05/24/2019	\$86.30
	AMAZON.COM MN0E949K2 AMZN	05/29/2019	\$30.23
	Whitepages	05/30/2019	\$119.99
			\$7,139.48
SHEILA ROBERTS	Amazon web services	05/03/2019	\$137.00
			\$137.00

Total for LEG DEPT-LEGISLATIVE SERVICES:**\$7,276.48**

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	AMZN MKTP US MZ3O33UI2 AM	05/05/2019	\$14.57
			\$14.57

Total for LEG DEPT-THE SENATE: **\$14.57**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	EPROMOS PROMOTIONAL PRODU	05/01/2019	\$400.00
	EVENT WORKS CHARLESTON	05/02/2019	\$185.11
	STAPLES 00115832	05/04/2019	\$13.07
	CAREERECO	05/14/2019	\$350.00
			\$948.18
ABIGAIL MIXSON	AMERICAN DENTAL EDU ASSOC	05/03/2019	\$1,975.00
	SHAMROCK LABELS	05/08/2019	\$39.02
	JETBLUE 2792125751004	05/09/2019	\$206.60
	NATIONAL MATCHING SERVIC	05/13/2019	\$255.00
	AMAZON.COM MN8CT7AA0 AMZN	05/14/2019	\$261.54
	NATIONAL RURAL HEALTH	05/15/2019	\$363.00
	STATLAB MEDICAL PRODUCTS	05/16/2019	\$93.27
	STATLAB MEDICAL PRODUCTS	05/16/2019	\$1,624.88
	EB HEALTHY CHURCHES 2	05/21/2019	\$325.00
	DELTA AIR 0062373845987	05/28/2019	\$159.00
	AMERICAN AIR0012356927265	05/28/2019	\$157.50
	AMERICAN AIR0012356927232	05/28/2019	\$157.50
	DELTA AIR 0062373865753	05/28/2019	\$159.00
	AMERICAN AIR0012356927697	05/28/2019	\$157.50
	DELTA AIR 0062373360745	05/28/2019	\$159.00
	EB SCPHCA 25TH ANNUAL	05/29/2019	\$100.00
			\$6,192.81
ALEXANDRA MONTONE	AO NORTH AMERICA, INC	05/13/2019	\$1,200.00
	AO NORTH AMERICA, INC	05/15/2019	\$1,200.00
	AO NORTH AMERICA, INC	05/15/2019	\$1,200.00
	CDW GOVT #SLZ2600	05/30/2019	\$291.95
			\$3,891.95
ALICIA MCMENAMIN	AMERICAN AIR0012351719973	04/30/2019	\$471.00
	AMERICAN AIR0012351719972	04/30/2019	\$471.00
	AMZN MKTP US MN0V82880 AM	05/23/2019	\$325.67
	AHA Team training	05/23/2019	\$450.00
	LinkedIn 4677358414 Inkd.	05/23/2019	\$498.00
	EXPEDIA 7437058056287	05/23/2019	\$5.21
	DELTA AIR 0067363871122	05/23/2019	\$254.00
	AMERICAN AIR0017363871125	05/23/2019	\$350.50
	SOUTH CAROLINA NURSES ASS	05/24/2019	\$500.00
	LINKEDIN-469 3560834	05/30/2019	\$750.00
			\$4,075.38
ALISA WETZIG	SC MEDICAL BOARD	05/01/2019	\$310.00
	REV.COM	05/02/2019	\$113.00
	SC MEDICAL BOARD	05/02/2019	\$155.00
	NCBDE	05/03/2019	\$250.00
	AMERICAN ACADEMY OF HIV M	05/08/2019	\$350.00
	AMERICAN COLLEGE OF CLINI	05/08/2019	\$405.00
	IDS.A.ORG	05/10/2019	\$325.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	AASLD	05/30/2019	\$375.00
	SC MEDICAL BOARD	05/30/2019	\$155.00
			\$2,438.00
ALISHA GOURDINE	PAYPAL PEDIATRICBL	05/03/2019	\$140.00
	UPS 1ZA8T6850294981077	05/12/2019	\$15.61
	SC.GOV	05/14/2019	\$75.00
	UPS 1ZA8T6850292049696	05/19/2019	\$15.61
	UPS 1ZA8T6850191261512	05/19/2019	\$17.05
	UPS 1ZA8T6850290760705	05/19/2019	\$15.61
	UPS 1ZA8T685NY91444481	05/19/2019	\$15.60
	UPS 1ZA8T6850792556129	05/26/2019	\$21.20
	SC MEDICAL BOARD	05/29/2019	\$155.00
			\$470.68
ALLISON FLOYD	PSYCHOLOGICAL ASSESSMENT	05/01/2019	\$135.00
	IN ABEL SCREENING, INC.	05/06/2019	\$396.00
	USPS PO 4514840249	05/14/2019	\$13.70
	CHARLESTON WATER SYSTEM	05/21/2019	\$284.20
	CHARLESTON WATER SYSTEM	05/21/2019	\$244.20
			\$1,073.10
ALLYSON HART	QIAGEN INC	04/30/2019	\$730.84
	SOC FOR NEUROSCIENCE MTG	04/30/2019	\$135.00
	JETBLUE 2792125078318	04/30/2019	\$464.59
	ASCB	05/02/2019	\$78.00
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	SOC FOR NEUROSCIENCE MEM	05/02/2019	\$119.00
	GIH GLOBALINDUSTRIALEQ	05/10/2019	\$1,259.80
	GIH GLOBALINDUSTRIALEQ	05/10/2019	\$1,259.80
	RESEARCH SOCIETY ON ALCOH	05/13/2019	\$275.00
	CRAIGSLIST.ORG	05/14/2019	\$25.00
	CRAIGSLIST.ORG	05/14/2019	\$25.00
	CRAIGSLIST.ORG	05/14/2019	\$25.00
	CRAIGSLIST.ORG	05/14/2019	\$25.00
	HP HP.COM STORE	05/14/2019	\$2,065.52
	AMZN Mktp US MN4R211D0	05/17/2019	\$69.72
	ELECTRON MICROSCOPY SCIEN	05/20/2019	\$823.85
	CRAIGSLIST.ORG	05/21/2019	\$25.00
	eBay 800-456-3229	05/21/2019	\$31.80
	CRAIGSLIST.ORG	05/21/2019	\$25.00
	ELECTRON MICROSCOPY SCIEN	05/21/2019	\$55.00
	CRAIGSLIST.ORG	05/21/2019	\$25.00
	AMAZON.COM MN6F35HY2 AMZN	05/21/2019	\$45.42
	CRAIGSLIST.ORG	05/21/2019	\$25.00
	NEWARK US 00000075	05/25/2019	\$13.97
	AMAZON.COM MN9TI1SE2 AMZN	05/26/2019	\$61.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON HART	AMZN MKTP US MN34H9772 AM	05/28/2019	\$2,427.52
	UNITED 0162927388516	05/28/2019	\$10.00
	UNITED 0162927388517	05/28/2019	\$10.00
	UNITED 0162455421180	05/28/2019	\$153.00
	DELTA AIR 0062373579140	05/28/2019	\$303.30
	ALASKA AIR 0272129569337	05/28/2019	\$194.00
			\$11,056.91
ALYSSA SNELL	AMERICAN THORACIC SO	05/06/2019	\$1,355.00
			\$1,355.00
AMANDA GILBERT	SC MEDICAL BOARD	05/06/2019	\$155.00
	INFORMED 800-237-6999	05/06/2019	\$50.00
	SC MEDICAL BOARD	05/08/2019	\$155.00
	AMZN MKTP US MN1FG1CE2 AM	05/08/2019	\$46.91
	AIRGAS SOUTH	05/09/2019	\$54.65
	AMERICAN BRACHY THERAPY	05/10/2019	\$835.00
	SC MEDICAL BOARD	05/14/2019	\$155.00
			\$1,451.56
AMANDA WAGNER	CRAIGSLIST.ORG	04/30/2019	\$75.00
	CRAIGSLIST.ORG	04/30/2019	\$25.00
	DANLEE MEDICAL PRODUCTS	04/30/2019	\$78.18
	TIGER MEDICAL	05/02/2019	\$78.71
	UNITED 0162451438690	05/03/2019	\$508.00
	CRAIGSLIST.ORG	05/07/2019	\$75.00
	CRAIGSLIST.ORG	05/07/2019	\$25.00
	AMERICAN AIR0012354170026	05/13/2019	\$668.49
	CRAIGSLIST.ORG	05/14/2019	\$75.00
	SP TEST COUNTRY	05/16/2019	\$37.00
	MATTHEWS MUSC BKST 320	05/21/2019	\$104.55
	PAYPAL RSMJ	05/22/2019	\$200.00
	CRAIGSLIST.ORG	05/22/2019	\$75.00
	AMAZON.COM MN7OF5B72 AMZN	05/22/2019	\$37.05
	BPS1	05/22/2019	\$125.00
	WTAT TV	05/23/2019	\$760.00
	CRAIGSLIST.ORG	05/23/2019	\$25.00
	PAYPAL RSMJ	05/24/2019	\$100.00
	CRAIGSLIST.ORG	05/25/2019	\$75.00
	CRAIGSLIST.ORG	05/29/2019	\$25.00
	CRAIGSLIST.ORG	05/29/2019	\$75.00
	WTAT TV	05/30/2019	\$1,365.00
			\$4,611.98
AMY BOATRIGHT	CRAIGSLIST.ORG	05/01/2019	\$5.00
	CRAIGSLIST.ORG	05/01/2019	\$25.00
	CRAIGSLIST.ORG	05/01/2019	\$20.00
	CRAIGSLIST.ORG	05/01/2019	\$20.00
	CRAIGSLIST.ORG	05/01/2019	\$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	CRAIGSLIST.ORG	05/08/2019	\$50.00
	CRAIGSLIST.ORG	05/08/2019	\$20.00
	CRAIGSLIST.ORG	05/08/2019	\$10.00
	CRAIGSLIST.ORG	05/08/2019	\$45.00
	CRAIGSLIST.ORG	05/15/2019	\$20.00
	CRAIGSLIST.ORG	05/15/2019	\$25.00
	CRAIGSLIST.ORG	05/15/2019	\$25.00
	CRAIGSLIST.ORG	05/15/2019	\$35.00
	CRAIGSLIST.ORG	05/15/2019	\$25.00
	CRAIGSLIST.ORG	05/18/2019	\$5.00
	CRAIGSLIST.ORG	05/18/2019	\$25.00
	CRAIGSLIST.ORG	05/18/2019	\$5.00
	CRAIGSLIST.ORG	05/23/2019	\$25.00
	CRAIGSLIST.ORG	05/23/2019	\$10.00
	CRAIGSLIST.ORG	05/23/2019	\$10.00
	CRAIGSLIST.ORG	05/23/2019	\$25.00
	CRAIGSLIST.ORG	05/23/2019	\$50.00
	BESTBUYCOM805626198731	05/30/2019	\$435.99
			\$940.99
AMY CONNOLLY	ALL AMERICAN AWARDS INC	05/06/2019	\$259.34
	APPALACHIAN SPRINGS BOTT	05/07/2019	\$77.70
	RASIXCC INC	05/08/2019	\$116.99
	APL APPLE ONLINE STORE	05/10/2019	\$38.10
	EVENT WORKS CHARLESTON	05/08/2019	\$317.95
	ACT University of Colo	05/17/2019	\$575.00
			\$1,385.08
AMY SMOAK	AMZN Mktp US MN1VQ9N51	05/07/2019	\$339.99
	THE RAY E HELFER SOCIETY	05/08/2019	\$250.00
			\$589.99
ANDREA GEORGULES	USPS PO 4514830245	05/01/2019	\$25.70
	AMZN MKTP US MN1FS4OY1 AM	05/04/2019	\$32.98
	STAPLS0173431281000002	05/04/2019	\$2,661.12
	USPS PO 4514830245	05/06/2019	\$23.50
	TRAVELOCITY 7434666975	05/14/2019	\$3.34
	ZERO TO THREE	05/15/2019	\$217.97
	AMERICAN AIR0017360703632	05/14/2019	\$218.11
	DELTA AIR 0067360723225	05/14/2019	\$251.00
	SPIRIT AIRL 4870206578374	05/14/2019	\$183.58
	JETBLUE 2797360694319	05/14/2019	\$225.28
	DELTA AIR 0067360723226	05/14/2019	\$149.50
	AMERICAN AIR0017360703631	05/14/2019	\$218.11
	AMZN Mktp US MN9X08MD1	05/16/2019	\$18.50
	AMERICAN AIR0017362029368	05/17/2019	\$453.00
	TRAVELOCITY 7435518239	05/17/2019	\$11.48
	JETBLUE 2797362029367	05/17/2019	\$201.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GEORGULES	JETBLUE 2797362029366	05/17/2019	\$201.30
	AMERICAN AIR0017362029369	05/17/2019	\$453.00
	TRAVELOCITY 7435508848	05/17/2019	\$4.08
	DELTA AIR 0067362011443	05/17/2019	\$280.00
	AMERICAN AIR0017362011439	05/17/2019	\$203.50
	DELTA AIR 0062372474424	05/23/2019	\$724.50
	AMZN MKTP US MN1F30S10 AM	05/27/2019	\$23.74
	AMAZON.COM M60WU9F91 AMZN	05/30/2019	\$26.69
			\$6,811.28
ANGELA STEVENS	GETINGE USA SALES	05/07/2019	\$1,264.21
	GETINGE USA SALES	05/07/2019	\$938.01
	GETINGE USA SALES	05/07/2019	\$1,264.21
	TUFTS MARKETPLACE ONE	05/13/2019	\$210.00
	COMCAST	05/14/2019	\$223.59
	DELTA AIR 0062371133287	05/13/2019	\$326.60
	FRONTIER AI LY8SRW	05/16/2019	\$114.60
	UNITED 0162453583267	05/16/2019	\$336.60
	SC PHARMACY BOARD	05/29/2019	\$140.00
			\$4,817.82
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	05/01/2019	\$97.06
	FDP FOUNDATION	05/01/2019	\$250.00
	UPS 1ZA76V200198908828	05/19/2019	\$17.05
			\$364.11
ANNA MARALIT	AMZN Mktp US MZ73I19D0	05/02/2019	\$52.31
	AMZN Mktp US MN7I69JN2	05/13/2019	\$171.03
	PSYCHEMEDICS	05/13/2019	\$1,179.34
	PAYPAL LOWCOUNTRYA	05/13/2019	\$75.00
	SP HEARTRATEMNTRSUSA	05/13/2019	\$882.41
	STAPLES 00115832	05/14/2019	\$9.25
	CONFIRM BIOSCIENCES	05/15/2019	\$527.50
	FACEBK 7LKFSMNHR2	05/31/2019	\$40.00
			\$2,936.84
ANTHONY TRIMBOLI	AMAZON.COM MZ33B62X0 AMZN	04/30/2019	\$580.70
	AMZN Mktp US MZ26L22N2	05/02/2019	\$25.69
	AMZN Mktp US MZ0NB2WQ1	05/02/2019	\$7.99
	AMZN Mktp US MZ6DZ1UI0	05/03/2019	\$27.63
	INTEGRATED DNA TECH	05/08/2019	\$467.33
	GRAINGER	05/13/2019	\$29.12
	AMZN MKTP US MN2YS6U81 AM	05/26/2019	\$38.74
	AMZN MKTP US MN7DH72F2 AM	05/26/2019	\$26.04
	AMZN MKTP US MN1ED6DV2 AM	05/25/2019	\$143.31
	THE HOME DEPOT #1120	05/26/2019	\$60.20
	THE HOME DEPOT #1171	05/26/2019	\$27.21
			\$1,433.96
APRIL L BORKMAN	CHARLESTON GREEN TAXI LLC	05/03/2019	\$57.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
APRIL L BORKMAN	PINMART, INC	05/06/2019	\$53.70
	CHARLESTON GREEN TAXI LLC	05/07/2019	\$57.50
	SOUTH CAROLINA CAMPAIGN	05/14/2019	\$350.00
	ZAZZLE USD	05/22/2019	\$54.18
	AMZN Mktp US MN5887QY0	05/24/2019	\$67.98
	DOLLAR TREE	05/29/2019	\$23.98
	JANIEANDJACK.COM 900	05/30/2019	\$211.07
	JANIEANDJACK.COM 900	05/30/2019	\$164.55
	DOLLAR GENERAL #11246	05/29/2019	\$52.54
			\$1,093.00

ASHLEE FOWLER

NAFSA WEB	05/02/2019	\$459.00
NAFSA WEB	05/07/2019	\$459.00
		\$918.00

ASHLEY BROWN

AMERICAN TRANSPLANT CONGR	04/29/2019	\$530.00
AMERICAN TRANSPLANT CONGR	04/30/2019	\$240.00
JETBLUE 2792125099887	04/30/2019	\$166.60
DATA SCIENCES INTL, INC	04/30/2019	\$2,123.00
JETBLUE 2797356351065	05/01/2019	\$193.60
FEDEX 94956368	05/08/2019	\$180.26
SC MEDICAL BOARD	05/08/2019	\$155.00
AMZN MKTP US MN49Z14R0 AM	05/09/2019	\$830.55
AMZN MKTP US MN1WP6AP1 AM	05/09/2019	\$167.40
SC MEDICAL BOARD	05/09/2019	\$155.00
ORIGINLAB CORPORATION	05/10/2019	\$565.00
INREACH ONLINE CME	05/13/2019	\$75.00
WWW.PETSMART.COM	05/14/2019	\$143.78
SC MEDICAL BOARD	05/15/2019	\$155.00
REED MARICULTURE	05/15/2019	\$148.54
CADMUS JOURNAL SERVICES	05/20/2019	\$1,520.00
PETCO COM 00069880	05/19/2019	\$43.89
SC MEDICAL BOARD	05/20/2019	\$155.00
SC MEDICAL BOARD	05/21/2019	\$155.00
SC MEDICAL BOARD	05/22/2019	\$155.00
ACD SYSTEMS INTERNATIO	05/24/2019	\$99.00
ASN	05/28/2019	\$65.00
AIRGAS SOUTH	05/30/2019	\$699.19
ASN	05/29/2019	\$65.00
ASN	05/29/2019	\$65.00
ASN	05/29/2019	\$65.00
ASN	05/29/2019	\$65.00
		\$8,980.81

ASHLEY RILEY

AMZN Mktp US MZ41O0DG2	05/01/2019	\$2,558.91
UPS 1Z4AT2300294305363	05/05/2019	\$25.10
UPS 2924506NRSO	05/05/2019	\$7.40
UPS 2974J147QHJ	05/19/2019	\$7.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RILEY	UPS 1Z4AT2300193169425	05/19/2019	\$17.05
			\$2,615.88
ASIA BLISS	CRAIGSLIST.ORG	05/01/2019	\$5.00
	AMZN MKTP US MZ2I412U2 AM	05/02/2019	\$19.60
	CRAIGSLIST.ORG	05/07/2019	\$5.00
	CRAIGSLIST.ORG	05/16/2019	\$5.00
			\$34.60
BRANDY MIDDLETON	IN RIDE SYSTEMS LLC	05/08/2019	\$1,870.00
	IN CARLOS MOBILE DIESEL	05/14/2019	\$1,570.84
	IN CARLOS MOBILE DIESEL	05/14/2019	\$876.98
	IN CARLOS MOBILE DIESEL	05/17/2019	\$471.87
	JEFFERSON FREIGHTLINER	05/17/2019	\$1,367.04
	IN CARLOS MOBILE DIESEL	05/20/2019	\$356.30
	JEFFERSON FREIGHTLINER	05/22/2019	\$387.08
	JEFFERSON FREIGHTLINER	05/23/2019	\$300.00
	DARYL STRICKLANDCOACH	05/24/2019	\$581.95
	VELVETEX INC	05/24/2019	\$270.75
	PP COACHCRAFTB	05/28/2019	\$606.75
	GIBSON TIRE SERVICE INC	05/28/2019	\$388.00
	GIBSON TIRE SERVICE INC	05/28/2019	\$426.85
	IN CARLOS MOBILE DIESEL	05/29/2019	\$3,448.78
	WW WILLIAMS COMPANY	05/29/2019	\$1,145.55
			\$14,068.74
BRANDY OHEA	AMZN MktP US MZ6QG4W30	05/07/2019	\$5.49
	ASSOCIATION OF AMERICAN P	05/07/2019	\$250.00
	AGRS AGRILIFE RESEARCH	05/08/2019	\$772.50
	GORDON RESEARCH	05/13/2019	\$1,400.00
	AASLD	05/14/2019	\$375.00
	AMZN MKTP US MN0PJ4E90 AM	05/15/2019	\$166.95
	SIGMA ALDRICH US	05/24/2019	\$118.56
			\$3,088.50
BRUCE A MILLS	NFPA NATL FIRE PROTECT	04/30/2019	\$475.00
	INT'L ASSOC OF ADMIN PRO	05/02/2019	\$150.00
	ABOVE & BEYOND AUTO	05/20/2019	\$2,028.25
	ABOVE & BEYOND AUTO	05/20/2019	\$1,047.06
	CK SUPPLY 236	05/21/2019	\$2,465.91
	FLETC EXPRESS CHARLESTON	05/23/2019	\$107.88
	ABM FRANCHISING GROUP	05/28/2019	\$1,050.00
	CLEMENTS FERRY ALTERATION	05/28/2019	\$70.00
			\$7,394.10
BRYAN WOOD	UNIFORMS BY JOHN	05/14/2019	\$147.15
	SNYDER PARTY RENTAL INC	05/20/2019	\$246.95
	IBFCSM	05/28/2019	\$330.00
			\$724.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
C MYERS HERNANDEZ	ASMS	04/30/2019	\$90.00
	ASMS	04/30/2019	\$90.00
	ASMS	04/30/2019	\$40.00
	ASMS	04/30/2019	\$40.00
	ASMS	04/30/2019	\$200.00
	ASMS	04/30/2019	\$90.00
	ASMS	04/30/2019	\$40.00
	ASMS	04/30/2019	\$90.00
	ASMS	04/30/2019	\$40.00
	ASMS	04/30/2019	\$200.00
	STUDENTUNIVERSE	05/01/2019	\$11.72
	AIR NZ 0867356201929	05/01/2019	\$1,039.13
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	AIR NZ 0867356201931	05/01/2019	\$1,039.13
	ASBMB	05/03/2019	\$790.00
	SOC FOR NEUROSCIENCE MEM	05/02/2019	\$70.00
	Orbitz 7432913412063	05/07/2019	\$2.73
	DELTA AIR 0067320502924	05/07/2019	\$209.00
	AMERICAN AIR0017320511830	05/07/2019	\$128.50
	UNITED 0162452429368	05/09/2019	\$862.50
			\$5,477.71
CAMERON HAY	FEDEX 479128945	05/20/2019	\$33.65
			\$33.65
CANDACE W COLLINS	MEDINFO2019	05/06/2019	\$751.13
	MEDINFO2019	05/06/2019	\$717.50
	MEDINFO2019	05/07/2019	\$796.83
	ADOBE PHOTOGRAPHY PLAN	05/08/2019	\$9.99
	AMERICAN AIR0012353579003	05/09/2019	\$724.00
	AMERICAN AIR0010647868762	05/09/2019	\$142.95
	BESTBUYCOM805623824141	05/15/2019	\$43.59
	SOUTHWES 5262476146696	05/15/2019	\$635.96
	Orbitz 7436246020552	05/20/2019	\$8.29
	AMERICAN AIR0012355746044	05/21/2019	\$691.60
	AERLING 7322602400 HE	05/22/2019	\$1,048.98
	READYREFRESH BY NESTLE	05/24/2019	\$72.20
	READYREFRESH BY NESTLE	05/23/2019	\$17.61
	AMERICAN AIR0010648932381	05/24/2019	\$109.22
	AMAZON.COM MN5G36ID1 AMZN	05/26/2019	\$253.22
	VWR INTERNATIONAL INC	05/25/2019	\$99.47
	Amazon.com MN6AP82P2	05/26/2019	\$153.42
	VWR INTERNATIONAL INC	05/26/2019	\$180.00
	MEDINFO2019	05/28/2019	\$896.31
	TRAVELOCITY 7438553442	05/28/2019	\$4.40
	TRAVELOCITY 7438551633	05/28/2019	\$4.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	DELTA AIR 0067365199637	05/28/2019	\$271.83
	DELTA AIR 0067365213660	05/28/2019	\$544.99
	DELTA AIR 0067365199638	05/28/2019	\$293.90
	DELTA AIR 0067365204525	05/28/2019	\$271.83
	DELTA AIR 0067365204526	05/28/2019	\$293.90
	FEDEX 479962041	05/30/2019	\$39.75
			\$9,077.27
CARLA GADSON	NCSU GRAD SCH DEAN'	05/03/2019	\$125.00
			\$125.00
CAROLE BERINI	Amer Acad of Family Phys	05/21/2019	\$795.00
	WYDNAM GARDEN MOUNT PLEAS	05/21/2019	\$436.00
			\$1,231.00
CAROLINE MCELVEEN	L ANDREWS FOUND ORTH	04/30/2019	\$294.00
	AMZN Mktp US MN21U34A0	05/09/2019	\$43.06
	AMZN MKTP US MN1O27FZ2 AM	05/09/2019	\$19.98
	QUICK CURED ORTHODONTICS	05/09/2019	\$777.58
	THE HOME DEPOT #1103	05/09/2019	\$45.92
	HOMEDEPOT.COM	05/10/2019	\$8.39
	DENTSPLY RAIN TREE	05/14/2019	\$475.69
	AMZN Mktp US MN98A7MJ0	05/21/2019	\$155.89
	AMZN MKTP US MN8K12HN0 AM	05/22/2019	\$14.44
			\$1,834.95
CATHERINE CUMMINS	AMZN Mktp US MN6HD1SE1	05/22/2019	\$49.60
	WALMART.COM 8009666546	05/23/2019	\$343.19
			\$392.79
CHERYL MARECKI	AMZN MKTP US MZ5R399R1 AM	04/30/2019	\$50.00
	AMZN MKTP US MZ4E739D1 AM	04/30/2019	\$245.83
	IN MARITIME POOLS	05/01/2019	\$225.00
	AIRGAS SOUTH	04/30/2019	\$50.40
	AIRGAS SOUTH	04/30/2019	\$50.40
	HUNT OPTICS & IMAGING, I	05/02/2019	\$378.06
	UPS 1ZE8C1T91398378159	05/05/2019	\$38.72
	CKO www.istockphoto.com	05/06/2019	\$60.00
	AIRGAS SOUTH	05/08/2019	\$50.40
	SYNCFUSION INC	05/07/2019	\$746.25
	4IMPRINT	05/08/2019	\$310.89
	AIRGAS SOUTH	05/15/2019	\$67.94
	AIRGAS SOUTH	05/15/2019	\$168.47
	AIRGAS SOUTH	05/15/2019	\$302.40
	DEAN COOKE AND COMPANY	05/15/2019	\$143.75
	INDEED	05/16/2019	\$25.55
	CKO www.istockphoto.com	05/16/2019	\$292.50
	AMZN Mktp US MN5LN6G10	05/18/2019	\$109.65
	MOBILE HEALTH CLINICS AS	05/17/2019	\$245.00
	MXRSOURCEONE	05/20/2019	\$833.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AIRGAS SOUTH	05/21/2019	\$44.13
	AIRGAS SOUTH	05/21/2019	\$85.50
	AIRGAS SOUTH	05/21/2019	\$44.13
	AIRGAS SOUTH	05/21/2019	\$24.09
	AIRGAS SOUTH	05/21/2019	\$50.40
	AMAZON.COM MN6ME0BX0 AMZN	05/22/2019	\$276.77
	AIRGAS SOUTH	05/23/2019	\$50.40
	ROCKLAND IMMUNOCHEMICALS	05/28/2019	\$452.00
	ASSOCIATION OF AMERICAN	05/29/2019	\$625.00
			\$6,047.55
CHRISTINE FAYE RATLIFF	SCSHP	05/02/2019	\$80.00
	EXPEDIA 7431537578585	05/02/2019	\$19.00
	AACP.ORG	05/03/2019	\$999.00
	UNITED 0167356755143	05/02/2019	\$256.60
	SALLYPORT COMMERCIAL FINA	05/14/2019	\$641.96
	BPS1	05/29/2019	\$125.00
			\$2,121.56
CHRISTINE HUGGINS	CHARLESTON ENGRAVERS INC	05/10/2019	\$56.68
	MATTHEWS MUSC BKST 320	05/22/2019	\$28.58
			\$85.26
CHRISTINE VON KOLNITZ	KEWANNA SCREEN PRINTIN	05/23/2019	\$246.34
			\$246.34
CODY M HENDERSON	AHEAD	04/30/2019	\$1,090.00
	IN ABC TROPHIES, INC.	05/09/2019	\$573.52
			\$1,663.52
CONNIE HARBERT	WAYFAIR Wayfair	04/29/2019	\$653.98
	MOUSER ELECTRONICS INC	05/03/2019	\$72.19
	WAYFAIR Wayfair	05/13/2019	\$221.25
	FINEARTAMERICA.COM	05/13/2019	\$1,832.61
	WAYFAIR Wayfair	05/14/2019	\$487.20
	AMZN Mktp US MN7BM60I2	05/16/2019	\$69.21
	WAYFAIR Wayfair	05/15/2019	\$48.28
	AMZN MKTP US MN5UT2PP2 AM	05/18/2019	\$15.98
			\$3,400.70
CONNIE MEDLEY	AAA CAROLINA MOTR CL-1.	04/29/2019	\$855.00
	USPS.COM POSTAL STORE	05/01/2019	\$56.80
	AMZN MKTP US MN4BT3AK2 AM	05/15/2019	\$149.07
	AMZN Mktp US MN3MC67V0	05/29/2019	\$97.89
	Amazon.com M61O71FB1	05/30/2019	\$86.90
			\$1,245.66
CORI HERRING	USPS PO 4514887500	05/21/2019	\$110.00
	UNITED 0162454889521	05/24/2019	\$738.00
	PAYPAL LOWCOUNTRYA	05/28/2019	\$75.00
			\$923.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY CULLUM	CUPA-HR	05/08/2019	\$2,595.00
	THE POST AND COURIER	05/10/2019	\$430.92
	TEKDOG INC	05/27/2019	\$29.99
	IN TEKDOG INC.	05/29/2019	\$600.00
			\$3,655.91
COURTNEY USHER	DELTA AIR 0062369662360	05/02/2019	\$680.00
	SOUTH CAROLINA ONCOLOGY	05/06/2019	\$2,100.00
	AMERICAN AIR0012353578280	05/09/2019	\$357.01
	SC MEDICAL BOARD	05/20/2019	\$155.00
	SC MEDICAL BOARD	05/20/2019	\$310.00
	AMZN MKTP US MN4CW5Q00 AM	05/23/2019	\$127.28
	SC MEDICAL BOARD	05/30/2019	\$155.00
			\$3,884.29
CRYSTAL BROWN	AMZN Mktp US MZ0XB1UQ1	04/30/2019	\$20.02
	CRAIGSLIST.ORG	05/01/2019	\$25.00
	SOC FOR NEUROSCIENCE MEM	04/30/2019	\$324.00
	SP TERRACYCLE ZERO W	05/01/2019	\$1,542.00
	AMAZON.COM MZ4EM7SP2 AMZN	05/01/2019	\$347.37
	COMPUTER SECURITY PRODUCT	04/30/2019	\$31.00
	SOC FOR NEUROSCIENCE MTG	05/01/2019	\$135.00
	FEDEX 477172617	05/01/2019	\$45.15
	CRAIGSLIST.ORG	05/01/2019	\$25.00
	CRAIGSLIST.ORG	05/01/2019	\$25.00
	CRAIGSLIST.ORG	05/01/2019	\$25.00
	SOC FOR NEUROSCIENCE MEM	05/01/2019	\$70.00
	AMZN Mktp US MZ0II12J2	05/02/2019	\$128.30
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	AMZN MKTP US MZ3O63U70 AM	05/03/2019	\$61.98
	AMZN MKTP US MN6TV4OV1 AM	05/05/2019	\$61.98
	Amazon.com MZ7K98R82	05/06/2019	\$156.76
	AIRGAS SOUTH	05/09/2019	\$66.20
	AIRGAS SOUTH	05/09/2019	\$348.84
	READYREFRESH BY NESTLE	05/09/2019	\$26.85
	LIGHTNING SOURCE	05/09/2019	\$12.00
	FEDEX 478286266	05/13/2019	\$7.61
	AIRGAS SOUTH	05/13/2019	\$13.79
	AIRGAS SOUTH	05/13/2019	\$203.98
	AMZN Mktp US MN6MS6X81	05/14/2019	\$92.14
	AMZN MKTP US MN3RR7G91 AM	05/14/2019	\$78.65
	RESEARCH SOCIETY ON ALCOH	05/15/2019	\$500.00
	PRODUCTION AUTOMATION	05/16/2019	\$363.12
	AMERICAN AIR0017361276426	05/15/2019	\$728.00
	FEDEX 478706599	05/16/2019	\$61.60
	AG SCIENTIFIC INC	05/17/2019	\$134.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	AMAZON.COM MN1KL4GW2 AMZN	05/19/2019	\$108.99
	AMZN Mktp US MN8676HW1	05/17/2019	\$40.00
	AMZN MKTP US MN8YW7B31 AM	05/19/2019	\$9.25
	RESEARCH SOCIETY ON ALCOH	05/16/2019	\$725.00
	AMZN MKTP US MN3MB35G1 AM	05/17/2019	\$351.63
	AMZN MKTP US MN32Q4G40 AM	05/18/2019	\$316.10
	AMAZON.COM MN7B58XX2 AMZN	05/19/2019	\$30.96
	AMZN MKTP US MN3FF2QT1 AM	05/20/2019	\$239.69
	AMAZON.COM MN6046QL1 AMZN	05/20/2019	\$49.00
	AMZN MKTP US MN8FG96Z1 AM	05/20/2019	\$13.07
	SEIKOH GIKEN USA INC	05/20/2019	\$926.00
	RESEARCH SOCIETY ON ALCOH	05/20/2019	\$185.00
	AMZN MKTP US MN53P1MW2 AM	05/21/2019	\$70.98
	RESEARCH SOCIETY ON ALCOH	05/21/2019	\$500.00
	FEDEX 479404408	05/24/2019	\$205.01
	FEDEX 479523382	05/26/2019	\$85.46
	FEDEX 479717856	05/28/2019	\$11.63
	AMZN Mktp US MN7LJ49F0	05/30/2019	\$16.12
	AMZN MKTP US MN8R83KG0 AM	05/29/2019	\$1,857.73
	Qantas 0817365566536	05/30/2019	\$1,824.93
	Qantas 0817365566513	05/30/2019	\$1,824.93
	DELTA AIR 0062373719297	05/29/2019	\$714.00
			\$16,170.93
CRYSTAL SMITH	VZWRLSS S P1667-01	05/03/2019	\$787.50
	VZWRLSS S P1667-01	05/03/2019	\$783.41
	VZWRLSS S P1667-01	05/04/2019	\$341.95
	VZWRLSS S P1667-01	05/07/2019	\$585.85
	VZWRLSS S P1667-01	05/11/2019	\$435.99
	VZWRLSS S P1667-01	05/16/2019	\$783.41
	VZWRLSS S P1667-01	05/18/2019	\$644.43
	VZWRLSS S P1667-01	05/23/2019	\$44.94
	VZWRLSS S P1667-01	05/23/2019	\$212.48
	VZWRLSS S P1667-01	05/23/2019	\$44.94
	VZWRLSS S P1667-01	05/30/2019	\$341.95
	VZWRLSS S P1667-01	05/30/2019	\$381.49
	VZWRLSS S P1667-01	05/30/2019	\$208.43
	VZWRLSS S P1667-01	05/30/2019	\$341.95
			\$5,938.72
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	04/30/2019	\$66.74
	PEERLESS PLASTICS	04/30/2019	\$1,383.45
	ARP AMERICAN RS PRD ARP	05/01/2019	\$566.30
	AIRGAS SOUTH	04/30/2019	\$695.06
	AIRGAS SOUTH	04/30/2019	\$298.85
	AIRGAS SOUTH	04/30/2019	\$135.44
	INTEGRATED DNA TECH	05/01/2019	\$30.14
	INTEGRATED DNA TECH	05/02/2019	\$103.23

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	RASIXCC INC	05/07/2019	\$124.20
	FEDEX 94997032	05/09/2019	\$24.35
	FEDEX 32567382	05/09/2019	\$24.35
	INTEGRATED DNA TECH	05/10/2019	\$24.17
	AIRGAS SOUTH	05/10/2019	\$169.21
	AIRGAS SOUTH	05/10/2019	\$19.66
	CAROLINA FUNERAL SERVICE	05/11/2019	\$1,800.00
	AIRGAS SOUTH	05/10/2019	\$87.75
	AIRGAS SOUTH	05/10/2019	\$135.44
	INTEGRATED DNA TECH	05/10/2019	\$110.81
	CONT CARBONIC PDCT	05/13/2019	\$89.93
	AHA SMALL CONFERENCES	05/14/2019	\$375.00
	AMAZON.COM MN2TS2GX1 AMZN	05/14/2019	\$431.54
	QJAGEN INC	05/14/2019	\$482.40
	CAROLINA FUNERAL SERVICE	05/14/2019	\$1,000.00
	AMAZON.COM MN9RX9GT1 AMZN	05/14/2019	\$39.99
	DELTA AIR 0062371985945	05/14/2019	\$320.30
	CONT CARBONIC PDCT	05/15/2019	\$89.93
	INTEGRATED DNA TECH	05/15/2019	\$36.63
	AIRGAS SOUTH	05/15/2019	\$39.27
	GENSCRIPT USA INC.	05/16/2019	\$134.26
	INTEGRATED DNA TECH	05/16/2019	\$35.78
	CONT CARBONIC PDCT	05/16/2019	\$89.93
	GENEWIZ, INC.	05/17/2019	\$30.00
	AIRGAS SOUTH	05/17/2019	\$12.04
	AIRGAS SOUTH	05/17/2019	\$85.01
	GENEWIZ, INC.	05/17/2019	\$78.00
	GENEWIZ, INC.	05/17/2019	\$64.00
	GENEWIZ, INC.	05/17/2019	\$30.00
	GENEWIZ, INC.	05/17/2019	\$300.00
	INTEGRATED DNA TECH	05/20/2019	\$40.04
	AIRGAS SOUTH	05/22/2019	\$67.72
	AIRGAS SOUTH	05/22/2019	\$65.69
	LYERLYS CLEANERS	05/23/2019	\$69.15
	AIRGAS SOUTH	05/23/2019	\$12.04
	AMERICAN AIR0017364341287	05/24/2019	\$227.50
	UNITED 0167364341292	05/24/2019	\$144.30
	EXPEDIA 7437404382221	05/24/2019	\$3.13
	ELSEVIER CONFERENCES	05/24/2019	\$675.00
	AIRGAS SOUTH	05/28/2019	\$67.72
	GENEWIZ, INC.	05/29/2019	\$38.00
	SC.GOV	05/28/2019	\$85.00
	FEDEX 32712489	05/29/2019	\$204.97
	IN RETROGEN, INC.	05/30/2019	\$25.00
	IN RETROGEN, INC.	05/30/2019	\$10.00
	AIRGAS SOUTH	05/30/2019	\$67.72

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	05/30/2019	\$48.01
	INTEGRATED DNA TECH	05/30/2019	\$57.25
	AIRGAS SOUTH	05/30/2019	\$12.04
	THE SHERIDAN PRESS	05/30/2019	\$1,500.00
	AIRGAS SOUTH	05/30/2019	\$237.08
	IN RETROGEN, INC.	05/30/2019	\$20.00
	IN RETROGEN, INC.	05/30/2019	\$70.00
			\$13,310.52
CYNTHIA TIMMERS	akoya biosciences inc	05/20/2019	\$1,482.95
			\$1,482.95
CYNTHIA WRIGHT	TRAINERS WAREHOUSE	05/02/2019	\$211.75
	FEDERATIONA	05/06/2019	\$225.00
			\$436.75
DAMON S AMELLA	B&H PHOTO 800-606-6969	05/07/2019	\$1,103.59
	B&H PHOTO 800-606-6969	05/10/2019	\$414.00
	WALMART.COM	05/11/2019	\$55.26
	B&H PHOTO 800-606-6969	05/23/2019	\$10.90
	B&H PHOTO 800-606-6969	05/23/2019	\$682.34
	PURELAND SUPPLY LLC	05/23/2019	\$866.50
	CRESTRON ELECTRONICS INC	05/24/2019	\$125.00
			\$3,257.59
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	05/01/2019	\$63.05
			\$63.05
DANTE PELZER	WM SUPERCENTER #2348	05/03/2019	\$41.61
	MATTHEWS MUSC BKST 320	05/07/2019	\$218.71
	CHARLESTON COTTON EXCHANG	05/07/2019	\$342.80
	IN DISH AND DESIGN CATER	05/24/2019	\$425.13
			\$1,028.25
DAVID AVIN	SPIRIT COMMUNICATIONS EB	05/16/2019	\$4.35
	SPIRIT COMMUNICATIONS EB	05/16/2019	\$9.06
	DIAMOND SPRINGS WATER	05/16/2019	\$93.91
	SPIRIT COMMUNICATIONS EB	05/16/2019	\$2.20
			\$109.52
DEBBIE MOODY	TEMI COTRANSCRIPTION	04/30/2019	\$16.50
	DELTA AIR 0062370570791	05/07/2019	\$1,033.40
	AMZN MKTP US MN6PY34M0 AM	05/09/2019	\$15.97
	TEMI COTRANSCRIPTION	05/14/2019	\$2.40
	SPARKOL	05/28/2019	\$168.00
	VIMEO.COM	05/28/2019	\$240.00
			\$1,476.27
DEBBIE UNDERWOOD	BEHAVIORAL ASSOCIATES	05/06/2019	\$125.00
	UNIFORMS BY JOHN	05/06/2019	\$54.50
	CODELYNX LLC	05/13/2019	\$1,390.66
	PLASTIC CARD SYSTEMS INC	05/15/2019	\$1,956.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	05/22/2019	\$2,068.00
			\$5,594.16
DEBORAH KITTS	NATL BOARD MED EXAM	05/08/2019	\$1,035.00
	NATL BOARD MED EXAM	05/08/2019	\$45.00
			\$1,080.00
DEMETRIAL WITHERSPOON	FEDEX 94625355	05/02/2019	\$19.76
	ROBARD CORPORATION	05/03/2019	\$1,882.76
	HEALTHWISE	05/07/2019	\$1,182.64
	LCA LabCorpHoldings CL	05/16/2019	\$1,393.27
	FACEBK TYCG9NSPC2	05/18/2019	\$51.17
	FACEBK 2FPEQKEPC2	05/30/2019	\$400.00
	SISSON SCALE EQUIPMENT	05/30/2019	\$187.00
			\$5,116.60
DEN LYNCH	DELTA AIR 0062369315973	05/02/2019	\$516.60
	FACTILEJEOPARDY 1MONTH	05/16/2019	\$5.00
	AMION (SPIRAL SOFTWARE)	05/18/2019	\$349.00
			\$870.60
DENISE WHITE	IN & OUT CAR WASH	05/01/2019	\$23.00
	UPS 1ZA76V570397554925	05/05/2019	\$8.42
	STAPLES 00117127	05/06/2019	\$28.33
	SMK SURVEYMONKEY.COM	05/08/2019	\$883.53
	COMMUNITY BRANDS	05/09/2019	\$529.00
	AMZN Digital MN82F0832	05/23/2019	\$9.99
	UPS 1ZA76V570393773884	05/26/2019	\$11.45
	AMAZON.COM MN4XI7701 AMZN	05/24/2019	\$13.21
	AMAZON.COM MN05G9DH0 AMZN	05/25/2019	\$23.93
	AMAZON.COM MN8SA12G2 AMZN	05/27/2019	\$13.09
	AMAZON.COM M60GD8OW1 AMZN	05/30/2019	\$13.09
			\$1,557.04
DEREK SANFORD	FEDEX 813709069115	05/18/2019	\$29.35
	FEDEX 775249726161	05/21/2019	\$29.35
	FEDEX 775262184956	05/23/2019	\$29.35
	SC MEDICAL BOARD	05/23/2019	\$155.00
	FEDEX 814667099916	05/30/2019	\$17.36
			\$260.41
DERESA TEAL	SOC FOR NEUROSCIENCE MEM	04/29/2019	\$244.00
	SOC FOR NEUROSCIENCE MTG	04/30/2019	\$135.00
	SOC FOR NEUROSCIENCE MEM	04/30/2019	\$119.00
	SOC FOR NEUROSCIENCE MTG	05/01/2019	\$135.00
	WWW.KIT-GRUOP.ORG	05/06/2019	\$636.00
	WWW.KIT-GRUOP.ORG	05/07/2019	\$53.00
	THE AMER ASSOC OF IMMUNO	05/07/2019	\$50.00
	Frontiers Media SA	05/16/2019	\$1,475.00
	DELTA AIR 0062372025634	05/21/2019	\$334.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	IOS PRESS	05/28/2019	\$840.29
			\$4,021.29
DIANE REEVES	AACP.ORG	05/04/2019	\$599.00
	IN UNIVERSAL PROMO INC	05/06/2019	\$205.00
	AACP.ORG	05/14/2019	\$599.00
	BPS1	05/22/2019	\$125.00
	SC PHARMACY ASSOCIATION	05/24/2019	\$150.00
	EVENT WORKS CHARLESTON	05/24/2019	\$200.76
	AMZN MKTP US MN0YA9ID1 AM	05/26/2019	\$62.05
			\$1,940.81
DIANE WALLACE	CONT CARBONIC PDCT	05/13/2019	\$107.91
	CONT CARBONIC PDCT	05/13/2019	\$107.91
	CONT CARBONIC PDCT	05/13/2019	\$107.91
	CONT CARBONIC PDCT	05/14/2019	\$107.91
	CONT CARBONIC PDCT	05/15/2019	\$107.91
	CONT CARBONIC PDCT	05/15/2019	\$107.91
			\$647.46
DONNA GERKE	SC MEDICAL BOARD	05/03/2019	\$155.00
	SC MEDICAL BOARD	05/05/2019	\$155.00
	SC MEDICAL BOARD	05/06/2019	\$155.00
	DELTA AIR 0062370530406	05/07/2019	\$615.20
	SC MEDICAL BOARD	05/14/2019	\$155.00
	AMZN MKTP US MN6SV4E62 AM	05/15/2019	\$177.66
	POSTNET SC112	05/15/2019	\$71.94
	SC MEDICAL BOARD	05/15/2019	\$155.00
	SC MEDICAL BOARD	05/16/2019	\$155.00
	SC MEDICAL BOARD	05/21/2019	\$155.00
	DELTA AIR 0062372246405	05/23/2019	\$656.00
	MATTHEWS MUSC BKST 320	05/28/2019	\$82.86
	SC MEDICAL BOARD	05/30/2019	\$155.00
			\$2,843.66
DONNA M HEARTLEY	AMZN MKTP US MZ7NP5DZ2 AM	05/01/2019	\$63.96
	DELTA AIR 0062369045394	04/30/2019	\$525.00
	APPALACHIAN SPRINGS BOTT	05/02/2019	\$111.18
	AMZN MktP US MN1YA0H31	05/17/2019	\$147.65
			\$847.79
DONNALYNNE SELVYN	MASTER LOCK COMPANY	05/13/2019	\$30.00
			\$30.00
DOROTHEA GADSDEN	EB JUNE 2019 ABCD INS	05/23/2019	\$695.00
	Dropbox SH68BZJJW15V	05/23/2019	\$99.00
	UWORLD	05/24/2019	\$380.41
	SOUTHWES 5262479060906	05/24/2019	\$426.96
	DELTA AIR 0062373104008	05/28/2019	\$718.00
			\$2,319.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMZN Mktp US MZ83W76G2	04/30/2019	\$66.00
	CELLSIGNAL.COM	04/30/2019	\$723.80
	CELLSIGNAL.COM	04/30/2019	\$383.00
	LIFETECH 45349301	04/30/2019	\$349.89
	STAPLES DIRECT	04/30/2019	\$56.12
	ELECTRON MICROSCOPY SCIEN	05/01/2019	\$93.79
	INPRO CORPORATION	04/30/2019	\$545.47
	APPLIED BIOPHYSICS, IN	05/01/2019	\$1,099.37
	BECTON DICKINSON	05/01/2019	\$114.83
	BECKMAN COULTER	05/02/2019	\$328.38
	SIGMA ALDRICH US	05/02/2019	\$462.27
	MATTHEWS MUSC BKST 320	05/02/2019	\$315.06
	TFS FISHERSCI ECOM ATL	05/02/2019	\$401.29
	QIAGEN INC	05/02/2019	\$335.82
	R & D SYSTEMS	05/02/2019	\$553.00
	FEDEX 775082325503	05/02/2019	\$7.16
	SIGMA ALDRICH US	05/02/2019	\$569.80
	TFS FISHERSCI ECOM ATL	05/02/2019	\$905.12
	US INK AND TONER	05/02/2019	\$194.39
	CAYMAN CHEMICAL CO. INC	05/03/2019	\$399.00
	STAPLS7218001401000001	05/03/2019	\$37.93
	AIRGAS SOUTH	05/03/2019	\$50.40
	TFS FISHERSCI ECOM ATL	05/03/2019	\$196.32
	STAPLES DIRECT	05/03/2019	\$29.79
	AIRGAS SOUTH	05/03/2019	\$50.40
	STAPLS7218029113000001	05/03/2019	\$83.82
	STAPLS7218112428000001	05/04/2019	\$20.60
	ARIA NAIL BAR	05/04/2019	\$100.00
	USA SCIENTIFIC, INC.	05/03/2019	\$1,124.59
	TFS FISHERSCI ECOM ATL	05/03/2019	\$50.17
	STAPLES DIRECT	05/03/2019	\$26.42
	STAPLES DIRECT	05/04/2019	\$20.02
	DOCCOL CORPORATION	05/03/2019	\$299.82
	USA SCIENTIFIC, INC.	05/04/2019	\$149.53
	BECKMAN COULTER	05/03/2019	\$489.15
	BOSTER BIOLOGICAL TECHNOL	05/03/2019	\$312.45
	TFS FISHERSCI ECOM ATL	05/04/2019	\$434.37
	TFS FISHERSCI ECOM ATL	05/04/2019	\$320.32
	SIGMA ALDRICH US	05/03/2019	\$332.76
	AIRGAS SOUTH	05/06/2019	\$50.40
	AIRGAS SOUTH	05/06/2019	\$4.36
	AM ASSOC FOR CLIN CHEMIST	05/06/2019	\$1,000.00
	EUROFINS GENOMICS LLC	05/07/2019	\$30.76
	AIRGAS SOUTH	05/06/2019	\$50.40
	TFS FISHERSCI ECOM ATL	05/07/2019	\$26.39
	TFS FISHERSCI ECOM ATL	05/07/2019	\$182.66

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	05/07/2019	\$193.77
	GILSON INC	05/15/2019	\$2,081.94
	SYSTEM BIOSCIENCES LLC	05/16/2019	\$384.00
	BIO RAD LABORATORIES	05/16/2019	\$255.20
	CELLSIGNAL.COM	05/16/2019	\$559.00
	AMZN Mktp US MN15Y51M0	05/16/2019	\$71.68
	QIAGEN INC	05/16/2019	\$406.35
	LON AMER WALKERSVILLE	05/17/2019	\$1,115.00
	PROTEIN FOUNDRY	05/16/2019	\$3,250.00
	AMZN MKTP US MN8CU1BQ1 AM	05/18/2019	\$11.94
	SIGMA ALDRICH US	05/17/2019	\$87.18
	VWR INTERNATIONAL INC	05/18/2019	\$510.77
	AIRGAS SOUTH	05/17/2019	\$24.09
	RASIXCC INC	05/17/2019	\$448.19
	ABCAM	05/17/2019	\$550.00
	LIFETECH 45659409	05/18/2019	\$592.97
	BECKMAN COULTER	05/17/2019	\$649.28
	STAPLES DIRECT	05/18/2019	\$102.05
	TFS FISHERSCI ECOM ATL	05/18/2019	\$784.75
	LIFETECH 45645849	05/17/2019	\$2,428.00
	STAPLS7218893168000001	05/18/2019	\$339.21
	AMZN Mktp US MN6P44H51	05/18/2019	\$26.61
	NC MEDICAL BOARD	05/16/2019	\$250.00
	SIGMA ALDRICH US	05/20/2019	\$120.96
	VEC TECHNOLOGIES,INC	05/20/2019	\$2,637.45
	SCIENCELL LABORATORIES	05/21/2019	\$307.91
	MXRSOURCEONE	05/20/2019	\$237.72
	SC DHEC/BUREAU OF F	05/20/2019	\$100.00
	SIGMA ALDRICH US	05/20/2019	\$380.48
	COSMO BIO USA	05/15/2019	\$1,164.00
	AMZN Mktp US MN7X81MK2	05/21/2019	\$1,722.20
	TFS FISHERSCI ECOM ATL	05/21/2019	\$8.56
	ADDGENE INC	05/21/2019	\$150.00
	AIRGAS SOUTH	05/03/2019	\$50.40
	AIRGAS SOUTH	05/21/2019	\$50.40
	EVE TECHNOLOGIES CORP.	05/21/2019	\$390.71
	TFS FISHERSCI ECOM ATL	05/21/2019	\$426.19
	AIRGAS SOUTH	05/21/2019	\$24.09
	FEDEX 32651722	05/21/2019	\$5.81
	TFS FISHERSCI ECOM ATL	05/21/2019	\$230.37
	SIGMA ALDRICH US	05/21/2019	\$478.34
	AMZN MKTP US MN21Y4500 AM	05/21/2019	\$69.71
	TFS FISHERSCI ECOM ATL	05/21/2019	\$339.08
	STAPLS7218989788000001	05/21/2019	\$50.19
	CELLSIGNAL.COM	05/21/2019	\$722.00
	TFS FISHERSCI ECOM ATL	05/21/2019	\$1,215.41

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	05/06/2019	\$50.40
	TFS FISHERSCI ECOM ATL	05/21/2019	\$414.43
	AIRGAS SOUTH	05/06/2019	\$4.36
	TFS FISHERSCI ECOM ATL	05/21/2019	\$130.74
	TFS FISHERSCI ECOM ATL	05/21/2019	\$245.25
	BIO RAD LABORATORIES	05/22/2019	\$343.15
	AIRGAS SOUTH	05/22/2019	\$50.40
	SANTA CRUZ BIOTECHNOLOGY	05/22/2019	\$345.06
	STAPLS7218989788000002	05/22/2019	\$73.44
	AIRGAS SOUTH	05/22/2019	\$9.00
	STAPLS7219094475000001	05/22/2019	\$19.38
	BIO RAD LABORATORIES	05/22/2019	\$49.75
	AIRGAS SOUTH	05/22/2019	\$28.89
	TFS FISHERSCI ECOM ATL	05/22/2019	\$72.99
	TFS FISHERSCI ECOM ATL	05/22/2019	\$154.55
	TFS FISHERSCI ECOM ATL	05/23/2019	\$1,246.50
	QIAGEN INC	05/23/2019	\$1,643.70
	AIRGAS SOUTH	05/23/2019	\$50.40
	TFS FISHERSCI ECOM ATL	05/23/2019	\$411.99
	FEDEX 775257189742	05/23/2019	\$7.15
	TFS FISHERSCI ECOM ATL	05/23/2019	\$390.03
	VWR INTERNATIONAL INC	05/24/2019	\$689.12
	NYAS	05/23/2019	\$57.00
	RASIXCC INC	05/23/2019	\$251.03
	TFS FISHERSCI ECOM ATL	05/25/2019	\$171.14
	TFS FISHERSCI ECOM ATL	05/24/2019	\$78.15
	CELL BIOLOGICS INC	05/24/2019	\$166.00
	LIFETECH 45730660	05/24/2019	\$90.43
	AIRGAS SOUTH	05/24/2019	\$331.98
	FEDEX 775298379840	05/26/2019	\$7.15
	USA SCIENTIFIC, INC.	05/24/2019	\$260.41
	LIFETECH 45728791	05/24/2019	\$24.00
	TFS FISHERSCI ECOM ATL	05/25/2019	\$359.03
	FEDEX 775272094153	05/25/2019	\$72.88
	USA SCIENTIFIC, INC.	05/23/2019	\$825.49
	WOLTERS KLUWER HEALTH	05/24/2019	\$210.00
	TFS FISHERSCI ECOM ATL	05/24/2019	\$421.83
	PROMEGACORP. PROMEGA C	05/29/2019	\$575.52
	AIRGAS SOUTH	05/29/2019	\$50.40
	TFS FISHERSCI ECOM ATL	05/29/2019	\$1,122.31
	TFS FISHERSCI ECOM ATL	05/29/2019	\$256.63
	STAPLS7219369552000001	05/29/2019	\$309.15
	STAPLS7219369552000002	05/29/2019	\$9.11
	APPALACHIAN SPRINGS BOTT	05/29/2019	\$317.53
	STAPLES DIRECT	05/29/2019	\$166.30
	TFS FISHERSCI ECOM ATL	05/29/2019	\$102.05

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	05/29/2019	\$150.53
	TFS FISHERSCI ECOM ATL	05/29/2019	\$43.84
	STAPLS7219381797000001	05/29/2019	\$65.38
	LOWES #00907	05/29/2019	\$10.29
	LABSCIENTIFIC	05/29/2019	\$275.00
	EDMUND OPTICS INC	05/29/2019	\$56.49
	CPI COLEPARMERINSTRUMT	05/30/2019	\$70.21
	USA SCIENTIFIC, INC.	05/29/2019	\$197.87
	STAPLS7219369552000004	05/30/2019	\$4.24
	TFS FISHERSCI ECOM ATL	05/30/2019	\$152.17
	AABB-AMER. ASSO. BLOOD	05/30/2019	\$225.34
	TFS FISHERSCI ECOM ATL	05/30/2019	\$169.28
	TFS FISHERSCI ECOM ATL	05/30/2019	\$290.69
	STAPLS7219369552000003	05/30/2019	\$16.96
			\$53,775.84
DOUGLAS LITTLEFIELD	IN CARLOS MOBILE DIESEL	05/02/2019	\$826.44
	IN CARLOS MOBILE DIESEL	05/02/2019	\$618.52
	NORTHERN TOOL EQUIP	05/04/2019	\$108.99
	CAR AUDIO RADIO AND SECU	05/16/2019	\$450.00
	NAPA AUTO 0024863	05/16/2019	\$991.96
	CAR AUDIO RADIO AND SECU	05/21/2019	\$450.00
	DILLON SUPPLY COMPANY	05/22/2019	\$22.72
	NAPA AUTO 0024863	05/22/2019	\$26.68
			\$3,495.31
EDWARD SMALLS II	USPS PO 4514880242	05/02/2019	\$550.00
	UPS 0000003R115F189	05/13/2019	\$6.90
	UPS 0000003R115F199	05/13/2019	\$6.90
			\$563.80
ELIZABETH CASSIDY	KYLE BENJAMIN TURNER	05/02/2019	\$364.93
	KYLE BENJAMIN TURNER	05/08/2019	\$364.55
			\$729.48
ELIZABETH JONES ADAMS	WALGREENS #18147	05/02/2019	\$24.48
	DELTA AIR 0062371199848	05/10/2019	\$498.00
	SOUTHWES 5262475296942	05/13/2019	\$329.96
	AMER BRD OF PSYC & NEURO	05/29/2019	\$2,000.00
			\$2,852.44
ELIZABETH PUCA	GENERALEXPOSITION	05/01/2019	\$159.03
	24HOURWRISTBANDS.COM	05/10/2019	\$214.20
	PAYPAL 4 LESS CO	05/10/2019	\$196.01
	EVITE, INC.	05/10/2019	\$49.99
	EVITE, INC.	05/13/2019	\$49.99
	UPS 1ZA8T6751291681530	05/19/2019	\$51.43
	UPS 1ZA8T6751294294122	05/19/2019	\$38.31
	IN CODE 1 TRAINING SOLUT	05/22/2019	\$1,140.00
	UPS 1ZA8T6750391140748	05/26/2019	\$20.45

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	UPS 2984I1FPNEE	05/26/2019	\$6.24
			\$1,925.65
ELIZABETH ROMAINE	THE INST OF INT AUDITO	05/01/2019	\$145.00
	AMZN Mktp US MZ6KS6R52	05/06/2019	\$69.75
	SP THE HONOR CORD CO	05/07/2019	\$107.50
	SOUTHWES 5262472920646	05/06/2019	\$387.01
	UPS 1Z203E310100131071	05/11/2019	\$8.21
	LOWES #00907	05/13/2019	\$29.56
	UPS 1Z203E310203351086	05/16/2019	\$10.32
	UPS 1Z203E310313380499	05/16/2019	\$5.30
	Amazon.com MN9D50PW0	05/17/2019	\$269.99
	UNIV YORK CPD	05/20/2019	\$2,488.14
	UNITED 0167322608266	05/20/2019	\$123.30
	SPIRIT AIRL 4870207145934	05/20/2019	\$87.29
	AMERICAN AIR0012355807931	05/21/2019	\$1,807.03
	Amazon.com MN95H8850	05/22/2019	\$119.99
	SC.GOV	05/23/2019	\$85.00
	ACRM	05/30/2019	\$449.00
			\$6,192.39
ELLEN BURNETTE	SHI INTERNATIONAL CORP	04/30/2019	\$17.91
	ISSUU	05/01/2019	\$19.00
	AMZN MKTP US MZ07Y4KJ2 AM	05/03/2019	\$15.25
	UNITED 0162451445959	05/03/2019	\$758.00
	SOCIAL MEDIA NETWORK	05/08/2019	\$895.00
	HOUCHEN BINDERY	05/09/2019	\$36.50
	SC BIZ NEWS	05/09/2019	\$52.95
	READYREFRESH BY NESTLE	05/24/2019	\$14.91
	CKO www.istockphoto.com	05/28/2019	\$12.00
	AMZN MKTP US MN9AP1KJ0 AM	05/28/2019	\$21.74
	B&H PHOTO 800-606-6969	05/28/2019	\$141.57
			\$1,984.83
ELYSEBETH KAISER	ELEARNING AMERICAN HEART	05/14/2019	\$160.50
	SC MEDICAL BOARD	05/15/2019	\$155.00
	SC MEDICAL BOARD	05/16/2019	\$155.00
	SOCIETY OF CRITICAL CA	05/22/2019	\$710.00
EMILY BRISTOL			\$1,180.50
	GRANT WRITERS	05/17/2019	\$97.90
ENGLISH ADAMS			\$97.90
	AMZN Mktp US MN4T74TT1	05/09/2019	\$65.85
ERICKA LUGO			\$65.85
	ASM-5 EXHIBIT/SPONSORSH	05/09/2019	\$1,950.00
ERIKA JENKINS			\$1,950.00
	DMI DELL HIGHER EDUC	05/04/2019	\$588.44
	AMZN MKTP US MN6SH71E2 AM	05/17/2019	\$82.02

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA JENKINS	QUALTRICS	05/20/2019	\$1,635.00
	STAPLS0174954994000002	05/21/2019	\$151.87
	STAPLS0174954994000003	05/21/2019	\$8.61
	CRAIGSLIST.ORG	05/22/2019	\$5.00
	STAPLS0174954994000001	05/23/2019	\$50.89
	AMAZON.COM MN8E58U81 AMZN	05/26/2019	\$1,009.98
	NUANCECOMMUNICATIONINC	05/29/2019	\$200.00
			\$3,731.81
ERIN SKINNER	UPS 1ZA8T6870392164850	05/05/2019	\$12.66
	UPS 1ZA8T6870396261578	05/12/2019	\$13.99
	UPS 1ZA8T687NW95876623	05/12/2019	\$22.68
	UPS 1ZA8T687NW99325032	05/12/2019	\$17.77
	UPS 1ZA8T687P297980982	05/12/2019	\$13.08
	UPS 1ZA8T687P292807071	05/12/2019	\$12.69
	UPS 1ZA8T687P291489462	05/12/2019	\$12.69
	UPS ADJ00205896131991	05/12/2019	\$16.40
			\$121.96
ERIN STEHMEYER	AMERICAN ACADEMY OF PEDIA	05/01/2019	\$425.00
	SOCIETY FOR DEVELOPMENT	05/01/2019	\$230.00
	SC MEDICAL BOARD	05/03/2019	\$155.00
	AMERICAN ACADEMY OF PEDIA	05/15/2019	\$235.00
	UNITED 0162454499707	05/22/2019	\$358.60
			\$1,403.60
ERYN VARANO	UPS 1ZA76V930197260811	05/05/2019	\$24.21
	UPS 1ZA76V930197848820	05/12/2019	\$24.21
	UPS 1ZA76V930195171233	05/12/2019	\$24.21
	UPS 1ZA76V930191134807	05/19/2019	\$24.21
	UPS 1ZA76V930196764047	05/19/2019	\$24.21
	UPS 1ZA76V930197003250	05/26/2019	\$24.21
	UPS 1ZA76V930190268415	05/26/2019	\$24.21
			\$169.47
EVELYN BLAKE	UPS ADJ00166948991891	05/05/2019	\$40.44
	UPS 1ZA76V430296596848	05/05/2019	\$15.44
	UPS 1ZA76V430198804629	05/05/2019	\$29.37
	UPS 1ZA76V430197976231	05/05/2019	\$29.37
	EXPEDIA 7433410041816	05/09/2019	\$4.45
	Orbitz 7433406873562	05/09/2019	\$5.62
	DELTA AIR 0067320843701	05/09/2019	\$332.00
	AMERICAN AIR0017320846563	05/09/2019	\$304.50
	DELTA AIR 0067320846562	05/09/2019	\$344.00
	JETBLUE 2797320842780	05/09/2019	\$192.00
	DELTA AIR 0062371529515	05/13/2019	\$948.00
	UNITED 0162453082053	05/13/2019	\$727.60
	DELTA AIR 0062371341464	05/13/2019	\$651.00
			\$3,623.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE REDDING	CHICK-FIL-A #01954	04/30/2019	\$587.96
	AMZN MKTP US MZ8XR0RV2 AM	05/06/2019	\$42.50
	PANERA BREAD #204958	05/16/2019	\$283.26
			\$913.72
GAIL WARD	AIRGAS SOUTH	05/14/2019	\$44.19
	SOLO HORTON BRUSHES INC	05/14/2019	\$58.35
	PORT CITY PAPER	05/15/2019	\$219.71
	IVOCLAR VIVADENT INC	05/16/2019	\$75.00
	ZEST ANCHORS	05/17/2019	\$495.50
	ZEST ANCHORS	05/17/2019	\$3.00
	IVOCLAR VIVADENT INC	05/21/2019	\$875.00
	SIRONA DENTAL	05/28/2019	\$1,173.25
	BISCO DNTL PRODUCTS INC	05/30/2019	\$435.00
			\$3,379.00
GEORGE BROWN	SPORTS MEDICINE	05/01/2019	\$35.00
	AMAZON.COM MZ66I5WS0 AMZN	05/05/2019	\$14.96
	DELTA AIR 0067359189224	05/09/2019	\$687.99
	AMAZON.COM MN5UD7EI0 AMZN	05/14/2019	\$67.32
			\$805.27
GERALD HIOTT	PEDJOBS	05/01/2019	\$1,035.00
	ASSN ADM ACAD PEDS	05/02/2019	\$600.00
	PEDJOBS	05/06/2019	\$1,035.00
	COMMUNITY BRANDS	05/14/2019	\$300.00
	INTEGRATED DNA TECH	05/29/2019	\$24.73
			\$2,994.73
GERALD MCKEE	SHERWIN WILLIAMS 702293	04/30/2019	\$29.43
	STAPLS0174363138000001	04/30/2019	\$21.78
	STAPLS0174438004000001	04/30/2019	\$22.87
	SHERWIN WILLIAMS 702293	04/30/2019	\$94.87
	STAPLS0174325311000001	04/30/2019	\$74.11
	SHERWIN WILLIAMS 702293	04/30/2019	\$336.81
	HYAMS GARDEN AND ACCENTS	05/01/2019	\$768.78
	CAROLINA BUILDING MATERIA	05/01/2019	\$294.30
	STAPLS0174363138000002	05/01/2019	\$72.56
	AIRGAS SOUTH	05/01/2019	\$141.35
	SOUTHERN LUMBER & MILLW	04/30/2019	\$180.48
	MORSCO SUPPLY-CHARLESTON	05/01/2019	\$7.10
	MCJUNKIN RED MAN CORP	05/01/2019	\$183.11
	SUPPLYHOUSE.COM	05/02/2019	\$959.09
	HP HP.COM STORE	05/03/2019	\$326.99
	MCJUNKIN RED MAN CORP	05/04/2019	\$93.42
	MCJUNKIN RED MAN CORP	05/02/2019	\$186.84
	PAYPAL FURNACEPART	05/03/2019	\$315.71
	STAPLS0174612058000001	05/07/2019	\$143.43
	STAPLS0174612034000001	05/07/2019	\$120.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00907	05/07/2019	\$306.07
	SUPPLYHOUSE.COM	05/07/2019	\$653.89
	SHERWIN WILLIAMS 702293	05/08/2019	\$29.43
	SHERWIN WILLIAMS 702293	05/08/2019	\$100.52
	BAVCO	05/07/2019	\$319.00
	SHERWIN WILLIAMS 702293	05/08/2019	\$169.77
	NOR NORTHERN TOOL	05/08/2019	\$409.30
	STAPLS0174363138000005	05/08/2019	\$10.95
	SHERWIN WILLIAMS 702293	05/08/2019	\$28.07
	SHERWIN WILLIAMS 702293	05/08/2019	\$140.34
	MORSCO SUPPLY-CHARLESTON	05/07/2019	\$24.22
	SHERWIN WILLIAMS 702293	05/08/2019	\$187.25
	SHERWIN WILLIAMS 702293	05/08/2019	\$1,564.34
	SHERWIN WILLIAMS 702293	05/09/2019	\$23.12
	GIH GLOBALINDUSTRIALEQ	05/10/2019	\$209.32
	SHERWIN WILLIAMS 702293	05/09/2019	\$162.25
	STAPLS0174668706000001	05/09/2019	\$198.73
	SNYDER PARTY RENTAL INC	05/09/2019	\$889.27
	SNYDER PARTY RENTAL INC	05/09/2019	\$2,402.23
	SHERWIN WILLIAMS 702293	05/09/2019	\$55.22
	STAPLS0174668730000001	05/09/2019	\$56.41
	PAYPAL PARKERINSTR	05/09/2019	\$150.00
	SHERWIN WILLIAMS 702293	05/11/2019	\$26.71
	STAPLS0174578916000001	05/11/2019	\$17.10
	STAPLS0174703590000001	05/10/2019	\$86.60
	STAPLS0174573283000002	05/11/2019	\$60.39
	STAPLS0174701451000001	05/10/2019	\$149.09
	STAPLS0174770020000001	05/14/2019	\$126.30
			\$12,928.99
GLENDA BACKMAN	SOC FOR NEUROSCIENCE JOU	05/07/2019	\$140.00
	AMZN MKTP US MN7UM6361 AM	05/08/2019	\$30.98
	DMI DELL SALES & SERVIC	05/13/2019	\$926.50
	OFFICE DEPOT #1214	05/24/2019	\$117.92
	COPYRIGHT CLEARANCE	05/29/2019	\$1,500.00
			\$2,715.40
GLENDA ROSS	USPS.COM CLICKNSHIP	05/03/2019	\$7.35
	USPS.COM CLICKNSHIP	05/24/2019	\$7.35
	USPS.COM CLICKNSHIP	05/24/2019	\$7.35
	FEDEX 479914581	05/30/2019	\$8.32
			\$30.37
H MIDDLETON-BROWN	SCIL ANIMAL CARE COMPANY	05/02/2019	\$651.38
	Epigendx, Inc.	05/02/2019	\$361.30
	UNITED 0162451346274	05/02/2019	\$1,322.03
	LOW COUNTRY LAUNDRY &	05/06/2019	\$126.74
	AMAZON.COM MN3M54402 AMZN	05/09/2019	\$113.62

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	OFFICE DEPOT #1214	05/08/2019	\$21.79
	OFFICE DEPOT #1214	05/09/2019	\$86.11
	DBC BLICK ART MATERIAL	05/11/2019	\$254.34
	MILTENYI BIOTEC	05/18/2019	\$563.00
	AMZN Mktp US MN9OV65A1	05/17/2019	\$32.99
	AMZN MKTP US MN4SR1HV1 AM	05/18/2019	\$99.06
	THE WEBSTaurant STORE	05/23/2019	\$447.67
	CTD INC	05/24/2019	\$116.86
	AMZN MKTP US MN6PL4KX1 AM	05/23/2019	\$13.98
	SC.GOV	05/23/2019	\$438.00
	AMAZON.COM MN9949KQ0 AMZN	05/28/2019	\$143.33
	UBOXES, LLC	05/29/2019	\$32.95
			\$4,825.15
HANNAH SEBALD	REV.COM	05/06/2019	\$211.00
	Amazon.com MN0UX6T40	05/14/2019	\$149.97
	IN BRAIN VISION, LLC	05/15/2019	\$702.00
	AMAZON.COM MN14T6V31 AMZN	05/15/2019	\$31.98
	4IMPRINT	05/22/2019	\$1,781.89
			\$2,876.84
HAYLEY FEIGL	CHARLESTON GREEN TAXI LLC	05/07/2019	\$718.75
	CLIAWAIVED INC	05/21/2019	\$186.95
			\$905.70
HAYNIE JURKOWSKI	Amazon.com MZ4UE0UC1	04/30/2019	\$12.23
	MAGSHIELD	04/30/2019	\$839.91
	AMERICAN AIR0012351720500	04/30/2019	\$524.01
	AMERICAN AIR0012351720501	04/30/2019	\$524.01
	UPS 1ZA8T6873693933241	05/05/2019	\$20.63
	SYSTEM BIOSCIENCES LLC	05/06/2019	\$555.00
	GIBBES MUSEUM	05/09/2019	\$1,870.00
	UPS 1ZA8T6874396958198	05/12/2019	\$32.26
	UPS 2914A2BECD9	05/12/2019	\$7.42
	UPS 2904B0EDD6M	05/12/2019	\$7.42
	UPS 1ZA8T6870398702016	05/12/2019	\$12.60
	UPS 1ZA8T6870397717208	05/12/2019	\$12.60
	Amazon.com MN4ZE1AN2	05/14/2019	\$219.99
	SRA INTERNATIONAL	05/15/2019	\$175.00
	LIFESPAN BIOSCIENCES INC	05/16/2019	\$695.00
	ABCAM	05/16/2019	\$420.00
	ARDUINO STORE	05/17/2019	\$172.49
	MILLIPORE AMERICAS	05/17/2019	\$149.80
	AMZN MKTP US MN4JMOX12 AM	05/19/2019	\$177.77
	UPS 1ZA8T687P298614081	05/19/2019	\$12.33
	NORFOLK MEDICAL PRODUCTS	05/20/2019	\$141.00
	POLAR ELECTRO	05/21/2019	\$1,199.25
	ACRM	05/21/2019	\$359.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	CPI COLEPARMERINSTRUMT	05/23/2019	\$100.31
	SAI INFUSION TECHNOLOGIES	05/16/2019	\$80.20
	UPS 1ZA8T6870397851241	05/26/2019	\$30.26
	SIGMA ALDRICH US	05/24/2019	\$150.53
	UPS 1ZA8T6870396579253	05/26/2019	\$12.60
	UPS 1ZA8T6870397553064	05/26/2019	\$12.60
	AMZN MKTP US MN5VE9SI0 AM	05/26/2019	\$261.98
	AMZN MKTP US MN9A75S20 AM	05/26/2019	\$23.87
	SRA INTERNATIONAL	05/28/2019	\$205.00
	NCURA	05/28/2019	\$190.00
	UNITED 0167303514610	05/28/2019	\$296.60
	THORLABS	05/29/2019	\$1,369.84
	AMZN Mktp US M65AQ8C51	05/29/2019	\$120.00
	PHOENIX PHARMACEUTICALS	05/30/2019	\$411.92
	PCI PATTERSON VETERINA	05/31/2019	\$56.64
			\$11,462.27

HAYOUNG LEE	MAKESIGNS.COM	05/18/2019	\$92.75
			\$92.75

HEATHER BROWN	AANEM	04/30/2019	\$299.00
	SOC FOR NEUROSCIENCE MEM	04/30/2019	\$70.00
	SOC FOR NEUROSCIENCE MEM	04/30/2019	\$200.00
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	OTC BRANDS, INC.	05/01/2019	\$86.55
	AMZN Mktp US MZ8WY1960	05/02/2019	\$179.96
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	WOLTERS KLUWER HEALTH	05/03/2019	\$81.00
	VITALITY MEDICAL INC	05/02/2019	\$959.12
	WOLTERS KLUWER HEALTH	05/03/2019	\$85.00
	PUBLIC LIBRARY OFSCIENCE	05/07/2019	\$1,595.00
	FEDEX 94999362	05/09/2019	\$27.00
	FEDEX 94999372	05/09/2019	\$61.89
	FEDEX 94999378	05/09/2019	\$108.90
	FEDEX 94999380	05/09/2019	\$1,023.97
	AMION (SPIRAL SOFTWARE)	05/11/2019	\$349.00
	AMZN MKTP US MN8K93852 AM	05/23/2019	\$26.78
	AANEM	05/24/2019	\$253.00
	FEDEX 96098751	05/30/2019	\$82.92
	FEDEX 96098748	05/30/2019	\$17.54
	FEDEX 96098755	05/30/2019	\$82.64
	FEDEX 96098757	05/30/2019	\$246.94
			\$6,106.21

HILLARY CHASE	WORLD COURIER GROUP	05/01/2019	\$1,454.95
	WORLD COURIER GROUP	05/01/2019	\$1,358.13
	CHARLES RIVER LAB	05/06/2019	\$2,069.32
	CHARLES RIVER LAB	05/06/2019	\$613.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HILLARY CHASE	CHARLES RIVER LAB	05/06/2019	\$306.64
	CHARLES RIVER LAB	05/06/2019	\$306.64
	ERBA-JAS	05/08/2019	\$174.70
	ERBA-JAS	05/16/2019	\$1,253.46
	ANTECH DIAGNOSTICS	05/17/2019	\$720.88
			\$8,257.99
HILLITA WHITE-REESE	AALAS	05/30/2019	\$650.00
			\$650.00
HUNTER CRAWFORD	ACLS.COM	05/14/2019	\$175.00
	OPTUM360 CODING SOLTNS	05/22/2019	\$653.84
	SQ WILLIAM J. POWELL ASS	05/28/2019	\$225.00
			\$1,053.84
INGRID SCHNEIDER	AMZN Mktp US MZ5Z47RJ1	05/01/2019	\$63.09
	AMZN MKTP US MZ9CO17G0 AM	05/02/2019	\$437.46
	Amazon.com MZ3B33IA0	05/04/2019	\$31.75
	SOCIETY FOR PEDIATRIC SED	05/29/2019	\$100.00
			\$632.30
JACELYN LANE	UPS 1Z37V8Y60322968238	05/03/2019	\$8.89
	FACEBK 5ZQ65MEVY2	05/04/2019	\$25.00
	CHARLESTON GREEN TAXI LLC	05/06/2019	\$103.50
	UPS 1Z37V8Y60325497447	05/10/2019	\$8.91
	FACEBK 4CELGLAVY2	05/19/2019	\$4.51
	UPS 1Z37V8Y60335963263	05/18/2019	\$5.30
	TAYLOR & FRANCIS	05/17/2019	\$1,744.00
	UPS 1Z37V8Y60332627873	05/24/2019	\$5.30
	THE POST AND COURIER	05/30/2019	\$1,800.00
			\$3,705.41
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	05/02/2019	\$185.30
	AIRGAS SOUTH	05/02/2019	\$22.06
	SHERWIN WILLIAMS 702395	05/03/2019	\$42.86
	AIRGAS SOUTH	05/03/2019	\$75.73
	AIRGAS SOUTH	05/10/2019	\$75.73
	THE HOME DEPOT #1118	05/18/2019	\$65.27
	BATHING BRANDS, INC.	05/20/2019	\$348.00
	CAROLINA CHEMICAL EQUIPME	05/20/2019	\$185.30
	AIRGAS SOUTH	05/21/2019	\$75.73
	AIRGAS SOUTH	05/28/2019	\$75.73
	LOWES #00655	05/29/2019	\$5.62
	IN RED FALCON INK	05/29/2019	\$2,012.53
			\$3,169.86
JAMIE FISHER	DELTA AIR 0062370054256	05/06/2019	\$1,031.00
	AMZN MKTP US MN86T0F50 AM	05/08/2019	\$28.98
	TROPHY AWARDS MANUFACTURI	05/23/2019	\$58.75
	EIG CONSTANTCONTACT.COM	05/25/2019	\$49.05

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE FISHER	TROPHY AWARDS MANUFACTURI	05/28/2019	\$17.00
			\$1,184.78
JANET INFINGER	IN TELCOM EXPRESS, INC.	05/01/2019	\$2,233.00
	IN TELCOM EXPRESS, INC.	05/02/2019	\$2,233.00
	GHEKKO NETWORKS	05/03/2019	\$900.00
	PATIENT TELEPHONE SUPPLY	05/08/2019	\$2,200.00
	GHEKKO NETWORKS	05/10/2019	\$2,465.00
	IN TELCOM EXPRESS, INC.	05/13/2019	\$2,233.00
	STAPLES DIRECT	05/14/2019	\$121.26
	GHEKKO NETWORKS	05/17/2019	\$2,250.00
	STAPLES DIRECT	05/22/2019	\$39.72
	IN TELCOM EXPRESS, INC.	05/22/2019	\$2,233.00
	IN TELCOM EXPRESS, INC.	05/23/2019	\$2,233.00
	GHEKKO NETWORKS	05/24/2019	\$1,600.00
	IN TELCOM EXPRESS, INC.	05/24/2019	\$2,315.50
	IN TELCOM EXPRESS, INC.	05/28/2019	\$2,233.00
	IN TELCOM EXPRESS, INC.	05/30/2019	\$1,731.87
			\$27,021.35
JEFFREY TAYLOR	DELTA AIR 0067361554501	05/16/2019	\$483.00
			\$483.00
JENNIE SIRISKY	SPECIALISTID.COM	04/30/2019	\$1,016.55
	Amazon.com MN79S11E2	05/16/2019	\$75.14
	AMZN MKTP US MN3UG4MG0 AM	05/20/2019	\$101.97
	AMZN MKTP US MN3433HE0 AM	05/22/2019	\$36.15
	AMAZON.COM MN0X84BQ2 AMZN	05/22/2019	\$55.41
			\$1,285.22
JENNIFER DAMEWOOD	VARIDesk 1800 207 2587	05/03/2019	\$430.55
	NASFAA	05/08/2019	\$1,095.00
	NASFAA	05/14/2019	\$99.00
	AACRAO	05/29/2019	\$1,024.00
			\$2,648.55
JENNIFER DEWEY	SC MEDICAL BOARD	04/30/2019	\$155.00
	SC MEDICAL BOARD	05/02/2019	\$155.00
	SC MEDICAL BOARD	05/06/2019	\$155.00
	SC MEDICAL BOARD	05/07/2019	\$155.00
	SC MEDICAL BOARD	05/07/2019	\$155.00
	SC MEDICAL BOARD	05/08/2019	\$155.00
	AMZN MktP US MN62T2Z40	05/11/2019	\$11.99
	AMZN MktP US MN6TX8AF0	05/14/2019	\$103.80
			\$1,045.79
JENNIFER LYNN HENKEL	SC MEDICAL BOARD	04/30/2019	\$465.00
	SC MEDICAL BOARD	05/17/2019	\$155.00
	SOCIETY FOR PEDIATRIC SED	05/22/2019	\$200.00
	SOCIETY FOR SIMULATION I	05/30/2019	\$185.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,005.00
JENNIFER SMITH	NCURA	04/30/2019	\$190.00
	VISTAPR VistaPrint.com	05/02/2019	\$159.65
	READYREFRESH BY NESTLE	05/18/2019	\$24.56
	SC MEDICAL BOARD	05/30/2019	\$155.00
			\$529.21
JENNIFER STONE	UPS 1Z558Y211391522600	05/03/2019	\$10.37
	UPS 1Z558Y211390971618	05/03/2019	\$8.32
	UPS 1Z558Y211391569221	05/05/2019	\$8.32
	AMERICAN THORACIC SO	05/06/2019	\$1,500.00
	UPS 1Z558Y211391111438	05/08/2019	\$8.32
	UPS 1Z558Y211391954242	05/08/2019	\$11.92
	UPS 1Z558Y211392613653	05/08/2019	\$8.32
	UPS 1Z558Y211394846274	05/08/2019	\$8.32
	UPS 1Z558Y211390365667	05/08/2019	\$8.32
	UPS 1Z558Y211323369173	05/15/2019	\$10.37
	QDI QUEST DIAGNOSTICS	05/16/2019	\$43.42
	UPS 000000558Y24368	05/23/2019	\$16.20
	UPS 1Z558Y211392937296	05/25/2019	\$11.37
	UPS 1Z558Y211392651488	05/25/2019	\$8.04
	UPS 1Z558Y211394019702	05/30/2019	\$8.32
			\$1,669.93
JENNIFER SWIGART	SER MEMBERSHIP	04/30/2019	\$300.00
	SPER MEETING & MEMBER	04/30/2019	\$160.00
	DELTA AIR 0062369491084	04/30/2019	\$287.60
	American Statistical Asso	05/01/2019	\$465.00
	SER MEMBERSHIP	05/06/2019	\$300.00
	SER MEMBERSHIP	05/07/2019	\$725.00
	AMERICAN AIR0012353106112	05/07/2019	\$528.00
	AMERICAN AIR0012353108975	05/07/2019	\$474.00
	American Statistical Asso	05/07/2019	\$130.00
	AMAZON.COM MN3YX8OB2 AMZN	05/09/2019	\$20.48
	AMZN MKTP US MN3945TB1 AM	05/09/2019	\$28.98
	JETBLUE 2792126120636	05/15/2019	\$356.60
	AMERICAN DIABETES ASSN	05/16/2019	\$925.00
	AMERICAN AIR0012354629962	05/15/2019	\$290.60
	JETBLUE 2792126120440	05/15/2019	\$356.60
	DELTA AIR 0062171381465	05/17/2019	\$1,251.63
	CONGRESS BY DESIGN	05/20/2019	\$726.50
	INTERNATION	05/20/2019	\$230.00
	DELTA AIR 0062372520979	05/21/2019	\$356.60
	DELTA AIR 0062373435929	05/24/2019	\$1,765.23
	AMERICAN AIR0012356915568	05/28/2019	\$812.70
	AMZN MktP US M68IY6CZ1	05/29/2019	\$29.99
	AMERICAN AIR0012356913480	05/28/2019	\$1,143.70

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Cardholder	Vendor Name	Purchase Date	Amount
			\$11,664.21
JESSICA CARTER	VISTAPR VistaPrint.com	05/16/2019	\$33.11
			\$33.11
JESSICA LAWLESS	UPS 1Z4AT2220194100887	05/19/2019	\$22.03
	AMAZON.COM MN4X006Q1 AMZN	05/21/2019	\$374.75
	VANCOUVER CONVENTION CENT	05/22/2019	\$161.86
			\$558.64
JESSLYN PAYNE	ACRP-APPI	05/30/2019	\$150.00
			\$150.00
JOANA PEREIRA	AMZN Mktp US MN01H3FU2	05/09/2019	\$19.98
	AMZN MKTP US MN47Z5AC1 AM	05/10/2019	\$11.98
			\$31.96
JOHN P CRAWFORD JR	AMZN MKTP US MZ5RW2W11 AM	05/02/2019	\$17.87
	ACCUDATA INTEGRATED MKT	05/08/2019	\$258.50
	APL APPLE ONLINE STORE	05/15/2019	\$729.16
			\$1,005.53
JOHN PIGOTT	INTERSTATE TRANSPORTATION	05/01/2019	\$196.16
	GIBSON TIRE SERVICE INC	05/01/2019	\$27.00
	PP COACHCRAFTB	05/03/2019	\$2,493.00
	INTERSTATE TRANSPORTATION	05/03/2019	\$1,036.75
	ELITE TOWING LLC	05/03/2019	\$250.00
	IN CARLOS MOBILE DIESEL	05/06/2019	\$710.04
	SHARE CORPORATION	05/07/2019	\$685.17
	INTERSTATE TRANSPORTATION	05/07/2019	\$49.41
	FASTSIGNS 230201	05/08/2019	\$47.50
	WW WILLIAMS COMPANY	05/14/2019	\$419.31
	JEFFERSON FREIGHTLINER	05/29/2019	\$427.07
			\$6,341.41
JOHN PLITSCH	UNIFORMS BY JOHN	05/20/2019	\$98.10
	UNIFORMS BY JOHN	05/20/2019	\$1,357.05
			\$1,455.15
JOHN REINHARDT	GARRETT'S DISCOUNT GOLF CA	05/02/2019	\$70.85
	HAWLEY LLC	05/03/2019	\$519.88
	PALMETTO CUSTOM CARTS	05/10/2019	\$165.90
	AUTOZONE #1032	05/28/2019	\$19.62
	HAWLEY LLC	05/30/2019	\$116.55
			\$892.80
JOHN TRUE	BNA 3	04/30/2019	\$1,890.07
	DELTA AIR 0062369182438	04/29/2019	\$591.50
	DELTA AIR 0062370981473	05/03/2019	\$179.00
	DELTA AIR 0062370971494	05/03/2019	\$218.30
	NACUBO	05/03/2019	\$625.00
	DELTA AIR 0062370928660	05/08/2019	\$616.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	READYREFRESH BY NESTLE	05/14/2019	\$52.09
	USPS PO 4514830245	05/15/2019	\$7.45
	READYREFRESH BY NESTLE	05/18/2019	\$51.98
	READYREFRESH BY NESTLE	05/18/2019	\$185.11
	PAYPAL ELLIOTTDAVI	05/29/2019	\$35.00
	USPS PO 4514880242	05/30/2019	\$655.00
			\$5,106.50
JOSLYN KIRBY	APTA WEB	04/30/2019	\$264.00
	FACEBK HRCG4L6BN2	04/30/2019	\$10.35
	AOTA	05/01/2019	\$160.00
	AFP	05/06/2019	\$275.00
	ONLINE LEARNING CONSORTIUM	05/08/2019	\$1,600.00
	AMZN MKTP US MN7U24440 AM	05/09/2019	\$523.12
	AMZN MKTP US MN0PY44I0 AM	05/09/2019	\$1,830.15
	AMAZON.COM MN3M33462 AMZN	05/09/2019	\$915.58
	FACEBK 2HLUVLABN2	05/11/2019	\$250.00
	AMZN MKTP US MN1AF0402 AM	05/10/2019	\$912.62
	LinkedIn 4647411824 Inkd.	05/11/2019	\$33.03
	GOOGLE ADS8493505141	05/13/2019	\$500.00
	LinkedIn 4656931934 Inkd.	05/15/2019	\$140.24
	AMZN Mktp US MN8TL6ME1	05/17/2019	\$130.77
	NAGAP	05/16/2019	\$250.00
	AMZN Mktp US MN4JC6010	05/16/2019	\$49.60
	LINKEDIN-466 5592614	05/18/2019	\$143.78
	FACEBK PFWYZLJBN2	05/20/2019	\$250.00
	LINKEDIN-467 1973684	05/21/2019	\$121.01
	GOOGLE ADS8493505141	05/23/2019	\$500.00
	LINKEDIN-468 3396304	05/26/2019	\$147.96
	LINKEDIN-467 9551164	05/24/2019	\$133.59
	FACEBK UDCP5MABN2	05/28/2019	\$400.00
	AMZN Mktp US MN5DX2YZ1	05/29/2019	\$52.30
	AMZN Mktp US MN6A829Z2	05/29/2019	\$479.38
	PAYPAL SCHEALTHOCC	05/28/2019	\$391.32
	LINKEDIN-468 7219334	05/28/2019	\$134.09
	AMZN Mktp US MN2HT49S2	05/29/2019	\$56.49
	IMPRINT.COM	05/29/2019	\$467.30
	LINKEDIN-469 3394204	05/30/2019	\$149.44
	GOOGLE ADS8493505141	05/30/2019	\$500.00
			\$11,771.12
JUDITH PARENT	AMZN MKTP US MZ0L76UD0 AM	05/03/2019	\$25.97
			\$25.97
JULIA LUZON	www.springer.com	05/02/2019	\$249.00
	CGP	05/06/2019	\$25.00
			\$274.00
JULIA SINGLETON	THE AMER ASSOC OF IMMUNO	05/01/2019	\$260.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JULIA SINGLETON	MEETINGS AND MORE	05/03/2019	\$1,443.03
			\$1,703.03
JULIE BENNETT	AMERICAN DIABETES ASSN	04/30/2019	\$925.00
	AMERICAN AIR0012351716238	04/30/2019	\$464.00
	AMERICAN AIR0012351716239	04/30/2019	\$464.00
	SC MEDICAL BOARD	05/06/2019	\$155.00
	AMERICAN DIABETES PM-C	05/08/2019	\$320.00
	AMERICAN DIABETES ASSN	05/09/2019	\$605.00
	TRAVELOCITY 7433457102	05/09/2019	\$5.15
	AMERICAN AIR0017359281875	05/09/2019	\$292.50
	DELTA AIR 0067359281876	05/09/2019	\$306.00
	AMERICAN AIR0012354174815	05/13/2019	\$472.50
	SP GAVAGENEEDLE-GLOM	05/14/2019	\$45.05
	AMZN Mktp US MN5646EV2	05/15/2019	\$13.98
	AMZN Mktp US MN2311E00	05/15/2019	\$19.99
	PAYPAL NEW YORK	05/15/2019	\$66.07
	AMZN Mktp US MN90C3EC2	05/16/2019	\$10.45
	SOUTHERN SOCIETY FOR CLIN	05/16/2019	\$225.00
	AMZN Mktp US MN7AQ0X12	05/19/2019	\$175.05
	AMZN Mktp US MN3MP1P20	05/17/2019	\$54.66
	AMZN Mktp US MN7FS8B42	05/22/2019	\$21.37
	NCCPA	05/24/2019	\$150.00
	NEJM MASS MED SOCIETY	05/28/2019	\$79.00
	AMZN Mktp US M668E3CT1	05/29/2019	\$27.99
	AMZN MKTP US MN2OH8IN2 AM	05/29/2019	\$13.98
	AMZN Mktp US MN4HN1IV2	05/30/2019	\$254.99
			\$5,166.73
JULIENNE KOHLER	AMZN MKTP US MN1BT7OD1 AM	05/04/2019	\$14.98
	AMZN Mktp US MN8MH6TT2	05/14/2019	\$88.05
	AMZN MKTP US MN9XC7XF1 AM	05/15/2019	\$83.76
	AMZN Mktp US MN87M6Y41	05/28/2019	\$1,565.94
	AMZN Mktp US MN6LF07A0	05/29/2019	\$898.74
	AMZN MKTP US MN05P6KL0 AM	05/28/2019	\$41.82
			\$2,693.29
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	05/01/2019	\$76.30
	AMERICAN COLLEGE OF SP	05/18/2019	\$185.00
			\$261.30
KAITLYN COLEMAN	APA.ORG BOOKS VIDEO CE	05/01/2019	\$34.95
	AWL PEARSON EDUCATION	05/15/2019	\$48.61
	QUALITY LOGO PRODUCTS	05/22/2019	\$303.79
			\$387.35
KAMILAH GRANT	AMZN MKTP US MN2DC51F1 AM	05/13/2019	\$349.00
	AMZN MKTP US MN98Z1DF0 AM	05/26/2019	\$297.00
			\$646.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARA MORRIS	SC MEDICAL BOARD	05/09/2019	\$155.00
			\$155.00
KAREN FREDERKING	ZOGICS.COM	05/09/2019	\$129.95
	FEDEX 477883996	05/09/2019	\$109.86
	HOUCHEN BINDERY	05/15/2019	\$45.00
	US INK AND TONER	05/23/2019	\$885.36
	DELTA AIR 0062372225166	05/22/2019	\$438.00
	MONOPRICE, INC.	05/23/2019	\$21.27
	MONOPRICE, INC.	05/23/2019	\$78.56
			\$1,708.00
KARRI ANDERSON	LOW COUNTRY LAUNDRY &	05/07/2019	\$22.30
	PAYPAL BILL	05/22/2019	\$1,000.00
	IN ANATOMY GIFTS REGISTR	05/23/2019	\$792.00
	JOSTENS INC.	05/28/2019	\$892.66
	SQ PROTO-TECH	05/29/2019	\$295.00
			\$3,001.96
KATARZYNA MACKIEWICZ	EXPEDIA 7433216490769	05/08/2019	\$2.95
	OICR	05/08/2019	\$798.66
	AMERICAN AIR0017358884409	05/08/2019	\$144.08
	AMERICAN AIR0017358884411	05/08/2019	\$262.30
	kcp-conference	05/13/2019	\$100.00
	U OF M CONTLEARNING	05/14/2019	\$1,625.00
	E-VISA TURKEY	05/29/2019	\$20.55
	E-VISA TURKEY	05/29/2019	\$20.55
			\$2,974.09
KATHARINE TAMBLYN	CHARLESTON ENGRAVERS INC	05/03/2019	\$299.75
	CHARLESTON ENGRAVERS INC	05/03/2019	\$10.00
	CHARLESTON ENGRAVERS INC	05/10/2019	\$130.80
			\$440.55
KATHARYN SORENSON	AMZN MKTP US MZ9U92RM2 AM	05/06/2019	\$52.78
	Lulu	05/07/2019	\$616.31
	AMZN Mktp US MN6K13OH0	05/08/2019	\$29.32
	AMZN Mktp US MN3JP5C72	05/08/2019	\$29.32
	ELSO	05/08/2019	\$210.00
	AMZN Mktp US MN4RQ2F62	05/09/2019	\$54.41
	SC MEDICAL BOARD	05/13/2019	\$155.00
	INFORMED 800-237-6999	05/13/2019	\$50.00
	AMAZON.COM MN9WB5T92 AMZN	05/14/2019	\$172.62
	AMZN MKTP US MN06Z30S0 AM	05/15/2019	\$41.42
	ELSO	05/22/2019	\$127.50
	AMZN Mktp US MN3MM42O2	05/26/2019	\$57.67
			\$1,596.35
KATHERINE ROBINSON	AIRGAS SOUTH	05/02/2019	\$50.40
	AIRGAS SOUTH	05/03/2019	\$172.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBINSON	AIRGAS SOUTH	05/23/2019	\$51.11
	AIRGAS SOUTH	05/23/2019	\$13.79
	AIRGAS SOUTH	05/23/2019	\$2.76
	AIRGAS SOUTH	05/23/2019	\$19.30
	PAYPAL RAY BORTZ	05/29/2019	\$50.00
	PAYPAL HOUSETREASU	05/29/2019	\$38.99
			\$398.57

KATHERINE SCOTT

BMT TECHHIT.COM	05/02/2019	\$49.95
AMZN Mktp US MZ8VM6IL1	05/01/2019	\$62.40
AMZN MKTP US MZ1M589K0 AM	05/01/2019	\$10.55
AMZN Mktp US MZ8Z36R01	05/01/2019	\$296.09
AMZN Mktp US MZ3ML7R01	05/02/2019	\$46.86
AMZN MKTP US MZ3A41S72 AM	05/01/2019	\$43.55
AMZN MKTP US MZ6J75KH0 AM	05/01/2019	\$266.58
AMZN MKTP US MZ50G92Y2 AM	05/02/2019	\$8.71
AMZN MKTP US MZ9CC9KC2 AM	05/02/2019	\$213.55
AMZN MKTP US MN06Y1FC1 AM	05/05/2019	\$128.51
AMZN MKTP US MZ2TT3YG1 AM	05/03/2019	\$13.07
AMZN MKTP US MN9IL5CM1 AM	05/03/2019	\$397.85
MATTHEWS MUSC BKST 320	05/06/2019	\$44.43
AMZN MKTP US MN0HT5ZF1 AM	05/07/2019	\$43.59
AMZN MKTP US MN67W0TW0 AM	05/14/2019	\$690.11
AMZN Mktp US MN27I9XP1	05/15/2019	\$70.84
DMI DELL CORP BUS	05/18/2019	\$1,548.88
AMAZON.COM MN6T02V10 AMZN	05/20/2019	\$434.91
AMZN MKTP US MN7G906W2 AM	05/24/2019	\$31.51
AMZN Mktp US MN35156U0	05/24/2019	\$51.39
WOOCOMM 5103449755	05/24/2019	\$149.00
AMZN Mktp US MN2OS97K1	05/24/2019	\$31.05
		\$4,633.38

KATHLEEN BROWER

NATL BOARD MED EXAM	05/01/2019	\$55.00
NATL BOARD MED EXAM	05/09/2019	\$55.00
NATL BOARD MED EXAM	05/09/2019	\$110.00
AMZN MKTP US MN55C5NX0 AM	05/11/2019	\$103.54
		\$323.54

KATHLEEN GRACAR

WALMART.COM 8009666546	05/01/2019	\$21.79
UPS 1Z37V8Y60111742559	05/02/2019	\$21.84
RESEARCH SOCIETY ON ALCOH	05/01/2019	\$185.00
RESEARCH SOCIETY ON ALCOH	05/01/2019	\$425.00
UPS ADJ00235208561891	05/05/2019	\$10.90
WWW.JACKSONIMMUNO.COM	05/07/2019	\$140.00
UPS 00000037V8Y6488	05/08/2019	\$90.34
OFFICESUPPLY.COM	05/09/2019	\$145.34
Synaptic Systems Gesellsc	05/10/2019	\$395.00
SOUTHWES 5262475357942	05/13/2019	\$447.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN GRACAR	UPS 1Z37V8Y60132494458	05/15/2019	\$38.02
	UPS ADJ00235208562091	05/19/2019	\$2.04
	FRACTURE	05/17/2019	\$125.00
	AMAZON.COM MN7S735N0 AMZN	05/21/2019	\$378.43
	AMZN Mktp US MN2D24Q12	05/23/2019	\$23.97
	UPS 1Z37V8Y60233532288	05/26/2019	\$25.66
	AMAZON.COM MN8JA37U0 AMZN	05/30/2019	\$117.75
	AMAZON.COM MN6I46R92 AMZN	05/30/2019	\$64.90
			\$2,658.97

KATHY FRANKS

ALPHAGRAPHS CHS	04/30/2019	\$218.66
APAMEMBERDUESSUBS	04/30/2019	\$67.00
UNCH NURSING CONTINUING E	05/01/2019	\$60.00
DELTA AIR 0062369332320	04/30/2019	\$672.00
RESEARCH SOCIETY ON ALCOH	04/30/2019	\$150.00
DELTA AIR 0062369946430	04/30/2019	\$672.00
UNITED 0162450914057	04/30/2019	\$457.00
UNCH NURSING CONTINUING E	05/01/2019	\$60.00
UPS 1Z5892Y52401950205	05/01/2019	\$10.37
AMZN MKTP US MZ92G2KA2 AM	05/02/2019	\$19.94
SOUTHWES 5262472097482	05/03/2019	\$408.00
AMERICAN AIR0012352349667	05/03/2019	\$567.00
AMERICAN AIR0012352348914	05/03/2019	\$567.00
AMZN MKTP US MN9ZL8L71 AM	05/06/2019	\$7,606.00
AMAZON.COM MN8NH3EB1 AMZN	05/11/2019	\$219.98
AMAZON.COM MN9C58E81 AMZN	05/11/2019	\$155.97
AMAZON.COM MN1O76LR2 AMZN	05/11/2019	\$151.64
AMZN Mktp US MN92Q4TX0	05/14/2019	\$59.95
CRAIGSLIST.ORG	05/14/2019	\$750.00
AMZN MKTP US MN3EU9E42 AM	05/16/2019	\$176.36
MENTORHEALTH	05/15/2019	\$139.00
AMZN Mktp US MN7L70M71	05/16/2019	\$39.99
AMZN MKTP US MN10251I0 AM	05/16/2019	\$255.96
AMZN MKTP US MN25031P0 AM	05/16/2019	\$61.96
AMZN MKTP US MN11S1182 AM	05/16/2019	\$72.82
AMERICAN AIR0012355804065	05/21/2019	\$248.50
JETBLUE 2792126541867	05/21/2019	\$95.30
POSTERSMITH.COM	05/23/2019	\$135.00
AMZN Mktp US MN08P9850	05/23/2019	\$149.99
		\$14,247.39

KATHY SAUNIER

SC MEDICAL BOARD	04/30/2019	\$155.00
FEDEX 800568990704	04/30/2019	\$25.80
SC MEDICAL BOARD	04/30/2019	\$155.00
MANAGEDPRINT	04/30/2019	\$92.65
AIRGAS SOUTH	05/02/2019	\$40.86
SC MEDICAL BOARD	05/06/2019	\$155.00
SOC OF CLINICAL RESEAR	05/07/2019	\$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAUNIER	FEDEX 775131208911	05/07/2019	\$31.51
	FEDEX 775145137289	05/08/2019	\$25.92
	FEDEX 775156124047	05/09/2019	\$29.42
	FEDEX 775153850000	05/09/2019	\$29.42
	FEDEX 775156048269	05/09/2019	\$29.42
	FEDEX 775156707213	05/09/2019	\$29.42
	MANAGEDPRINT	05/08/2019	\$207.10
	FEDEX 787132485889	05/11/2019	\$40.10
	FEDEX 813874246492	05/11/2019	\$25.92
	IMEDEX MTG SECRETERIAT	05/10/2019	\$837.00
	MANAGEDPRINT	05/29/2019	\$300.83
			\$2,310.37

KATHY TAYLOR	UNIFORMS BY JOHN	05/02/2019	\$256.15
	AMZN MKTP US MZ2RG27J2 AM	05/03/2019	\$51.99
	IN TRA-FX PUBLIC SAFETY	05/06/2019	\$544.78
	4IMPRINT	05/09/2019	\$611.70
	MIKE'S BIKES	05/21/2019	\$166.86
	IN TRA-FX PUBLIC SAFETY	05/23/2019	\$136.20
	UNIFORMS BY JOHN	05/24/2019	\$91.56
	SMITH RUBBER STAMPS &	05/23/2019	\$70.64
	LAMINATOR.COM	05/28/2019	\$749.59
			\$2,679.47

KATIE MELLIS	INT'L CODE COUNCIL INC	05/01/2019	\$215.00
	PAYPAL AMERICANSOC	05/01/2019	\$175.00
	SOUTH CAROLINA HOSPITA	05/01/2019	\$30.00
	SOUTH CAROLINA HOSPITA	05/01/2019	\$30.00
	SOUTH CAROLINA HOSPITA	05/01/2019	\$80.00
	AHA EVENT REGISTRATION	05/07/2019	\$749.00
	UNIVERSITY RISK MANAGEMEN	05/17/2019	\$745.00
	UNIVERSITY RISK MANAGEMEN	05/17/2019	\$745.00
			\$2,769.00

KATLYN ELDERMAN	EXTRA SPACE 1753	05/13/2019	\$309.00
	AMAZON.COM MN05028T1 AMZN	05/19/2019	\$138.31
	JETBLUE 2797322180622	05/17/2019	\$128.30
	EXPEDIA 7435491237019	05/17/2019	\$1.93
	AMERICAN AIR0017322176192	05/17/2019	\$108.30
			\$685.84

KELLER LEE	SOC OF CLINICAL RESEAR	05/01/2019	\$75.00
	AMAZON.COM MZ3KV2DH2 AMZN	05/01/2019	\$87.16
	MATTHEWS MUSC BKST 320	05/03/2019	\$88.86
	AMER COLLEGE OF SURG NAV	05/02/2019	\$1,484.00
	SC MEDICAL BOARD	05/03/2019	\$450.00
	WALMART.COM	05/04/2019	\$121.36
	ACS DUES	05/01/2019	\$585.00
	BECTION DICKINSON	05/03/2019	\$110.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KELLER LEE	AMZN Mktp US MN0FX8CT0	05/07/2019	\$118.81
	AMZN Mktp US MN0I55TH1	05/09/2019	\$83.66
	MANAGEDPRINT	05/13/2019	\$152.60
	SC MEDICAL BOARD	05/15/2019	\$300.00
	Elsevier Inc.	05/16/2019	\$708.50
	AMZN Mktp US MN5UX4MF0	05/20/2019	\$72.98
	SC MEDICAL BOARD	05/20/2019	\$300.00
	AMZN MKTP US MN4JK1VO0 AM	05/20/2019	\$255.05
	DELTA AIR 0067363091902	05/21/2019	\$388.00
	INSTITUTE FOR FUNCTIONAL	05/22/2019	\$2,330.00
	Orbitz 7437145511811	05/23/2019	\$11.00
	HUTTO REFRIGERATION	05/23/2019	\$270.00
	2CO.COM 209-472-2240	05/23/2019	\$372.30
	DELTA AIR 0067363493930	05/22/2019	\$357.00
	SC MEDICAL BOARD	05/23/2019	\$300.00
	PUNCHBOWL	05/25/2019	\$29.99
	Medical Education Resourc	05/23/2019	\$695.00
	CONT CARBONIC PDCT	05/24/2019	\$55.51
	SOCIETY FOR VASCULAR S	05/23/2019	\$331.00
	PEPROTECH	05/24/2019	\$600.00
	JETBLUE 2797323155079	05/23/2019	\$148.30
	AMERICAN AIR0012356164314	05/23/2019	\$320.51
	PAPERLESS POST	05/29/2019	\$21.80
	STATACORP LP	05/29/2019	\$348.80
	AMZN Mktp US MN64D1UD2	05/29/2019	\$17.10
	AZLET - DURECT CORP	05/28/2019	\$1,488.00
	SC MEDICAL BOARD	05/30/2019	\$300.00
	SC.GOV	05/29/2019	\$85.00
			\$13,462.29
KELLY K TEAGUE	AACP.ORG	05/04/2019	\$899.00
	AACP.ORG	05/04/2019	\$225.00
	APhA	05/06/2019	\$259.00
	AACP.ORG	05/17/2019	\$599.00
			\$1,982.00
KERI BENTON	ADA AMS	05/14/2019	\$379.98
	ADA_CDR WEBSITE	05/14/2019	\$269.00
	ADA_CDR WEBSITE	05/14/2019	\$289.98
			\$938.96
KERRI BAILEY	AMION (SPIRAL SOFTWARE)	05/04/2019	\$349.00
	SC MEDICAL BOARD	05/15/2019	\$465.00
	PAYPAL LOWCOUNTRYA	05/16/2019	\$75.00
	ABGC	05/17/2019	\$85.00
	SC MEDICAL BOARD	05/21/2019	\$155.00
	TIGER MEDICAL	05/22/2019	\$98.62
			\$1,227.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SMUNIEWSKI	SQ LOWCOUNTRY BAGE	05/13/2019	\$97.07
	PROFESSIONAL TENNIS REGI	05/13/2019	\$384.00
	PROFESSIONAL TENNIS REGI	05/16/2019	\$384.00
			\$865.07
KEVIN VEHAR	ACFE	05/29/2019	\$225.00
	ACFE	05/29/2019	\$195.00
	ACFE	05/29/2019	\$225.00
			\$645.00
KIM B WEST	SC MEDICAL BOARD	05/03/2019	\$155.00
	SC MEDICAL BOARD	05/03/2019	\$155.00
	AMERICAN AIR0012353107734	05/07/2019	\$469.61
	AMERICAN AIR0010647703851	05/07/2019	\$36.96
	UPS 1Z4AT1720197079537	05/12/2019	\$17.05
	AIRGAS SOUTH	05/13/2019	\$46.38
	SC MEDICAL BOARD	05/13/2019	\$155.00
	SC MEDICAL BOARD	05/13/2019	\$155.00
	UPS 1Z4AT1720196169941	05/19/2019	\$17.05
	SC MEDICAL BOARD	05/28/2019	\$155.00
			\$1,362.05
KOLETTE THOMAS	FEDEX 32509538	05/01/2019	\$83.70
	QIAGEN INC	05/01/2019	\$329.40
	NATIONAL BAND & TAG	04/30/2019	\$182.00
	MEDIMABS INC.	05/02/2019	\$555.00
	ASSAYPRO LLC	05/02/2019	\$339.00
	IN ESI SOURCE SOLUTIONS,	05/06/2019	\$585.00
	CERILLIANT CORPORATION	05/06/2019	\$1,763.00
	APPLIED MICROARRAYS	05/07/2019	\$542.25
	DELTA TECHNOLOGIES LIMIT	05/10/2019	\$537.00
	AMZN MKTP US MN9W72PT1 AM	05/13/2019	\$1,833.05
	AIRGAS SOUTH	05/14/2019	\$164.20
	NEWARK US 00000075	05/14/2019	\$82.83
	SMARTSIGN	05/14/2019	\$97.38
	FEDEX 32623417	05/16/2019	\$241.57
	FEDEX 95593232	05/21/2019	\$20.00
	QIAGEN INC	05/21/2019	\$329.40
	TFS FISHER SCI CHI	05/24/2019	\$212.95
	AMZN MKTP US MN5BD89S2 AM	05/28/2019	\$82.50
			\$7,980.23
KRISTEN HAWKINS	ENTERPRISE RENT-A-CAR	04/29/2019	\$67.60
	SOUTH CAROLINA ACADEMY OF	05/01/2019	\$125.00
	AAPA - MEMBER DUES	05/01/2019	\$295.00
	FS TechSmith	05/01/2019	\$169.00
	AIRGAS SOUTH	05/02/2019	\$30.54
	SQ THE GREENERY	05/02/2019	\$119.90
	AOTF	05/03/2019	\$327.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN HAWKINS	WORLDPOINT ECC, INC	05/06/2019	\$34.00
	PERFORMANCE HEALTH SUP	05/07/2019	\$746.65
	SOUTHERN LABWARE INC	05/09/2019	\$350.66
	CONCORDE LLC	05/14/2019	\$1,008.93
	SNYDER PARTY RENTAL INC	05/15/2019	\$793.26
	SNYDER PARTY RENTAL INC	05/16/2019	\$581.03
	AMZN MKTP US MN6461142 AM	05/17/2019	\$141.69
	ENTERPRISE RENT-A-CAR	05/16/2019	\$227.06
	ALL AMERICAN AWARDS INC	05/17/2019	\$353.16
	SOUTHWES 5262477967134	05/21/2019	\$269.96
	SP NARYUAJANUAR	05/24/2019	\$446.39
			\$6,086.83

L MONIQUE HILL

DELTA AIR 0062371204272	05/14/2019	\$778.00
DELTA AIR 0062371501215	05/14/2019	\$778.00
DELTA AIR 0062373744024	05/25/2019	\$928.00
		\$2,484.00

LATECIA ABRAHAM

UPS 1ZA76V430198766457	05/05/2019	\$37.94
DELTA AIR 0062369227132	05/02/2019	\$709.00
AMERICAN AIR0012353284609	05/08/2019	\$914.50
DELTA AIR 0062370158383	05/09/2019	\$704.60
AMERICAN AIR0017295733787	05/09/2019	\$1,310.36
DELTA AIR 0067295733796	05/09/2019	\$242.00
AGENT FEE 8900751485742	05/09/2019	\$40.00
AGENT FEE 8900751485734	05/09/2019	\$40.00
DELTA AIR 0067295733795	05/09/2019	\$527.16
DELTA AIR 0067295733831	05/10/2019	\$796.50
AGENT FEE 8900751485764	05/10/2019	\$40.00
AGENT FEE 8900751485822	05/13/2019	\$40.00
AMERICAN AIR0017295733984	05/13/2019	\$393.00
DELTA AIR 0067295733916	05/13/2019	\$242.00
DELTA AIR 0067295733947	05/13/2019	\$1,153.00
AGENT FEE 8900751485803	05/13/2019	\$40.00
AMERICAN AIR0017295733935	05/13/2019	\$824.00
DELTA AIR 0067295733983	05/13/2019	\$319.00
AGENT FEE 8900751485811	05/13/2019	\$40.00
AGENT FEE 8900751485841	05/13/2019	\$40.00
SOUTHWES 5262475223424	05/13/2019	\$314.00
DELTA AIR 0067295734042	05/14/2019	\$1,259.70
ALASKA AIR 0277295734003	05/14/2019	\$603.60
AGENT FEE 8900751485876	05/14/2019	\$40.00
AGENT FEE 8900751485874	05/14/2019	\$40.00
AGENT FEE 8900751485859	05/14/2019	\$40.00
DELTA AIR 0067295734040	05/14/2019	\$460.60
AGENT FEE 8900751485904	05/15/2019	\$40.00
AGENT FEE 8900751485889	05/15/2019	\$40.00
AMERICAN AIR0017295734129	05/15/2019	\$522.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AMERICAN AIR0017295734152	05/15/2019	\$669.00
	SOUTHWES 5262476578254	05/16/2019	\$335.96
	AGENT FEE 8900751486010	05/17/2019	\$40.00
	AGENT FEE 8900751486013	05/17/2019	\$40.00
	DELTA AIR 0067295734370	05/17/2019	\$636.60
	AMERICAN AIR0017295734226	05/16/2019	\$718.30
	AGENT FEE 8900751486016	05/17/2019	\$40.00
	AGENT FEE 8900751485949	05/16/2019	\$40.00
	ALASKA AIR 0277295734372	05/17/2019	\$640.60
	UNITED 0167295734392	05/18/2019	\$737.60
	AGENT FEE 8900751486035	05/18/2019	\$40.00
	AGENT FEE 8900751486043	05/20/2019	\$40.00
	DELTA AIR 0067295734414	05/20/2019	\$687.60
	SOUTHWES 5262477660531	05/20/2019	\$563.98
	AGENT FEE 8900751486089	05/21/2019	\$40.00
	AMERICAN AIR0017295734494	05/21/2019	\$317.00
	AGENT FEE 8900751486100	05/21/2019	\$40.00
	AGENT FEE 8900751486094	05/21/2019	\$40.00
	DELTA AIR 0067295734475	05/21/2019	\$545.60
	DELTA AIR 0067295734493	05/21/2019	\$519.00
	AMERICAN AIR0017295734533	05/22/2019	\$636.00
	AGENT FEE 8900752816570	05/22/2019	\$40.00
	AMERICAN AIR0017401486840	05/29/2019	\$564.00
	AGENT FEE 8900752816798	05/29/2019	\$40.00
			\$19,824.20

LAURA RALSTON

SYNAPTIC SYSTEMS GMBH	04/30/2019	\$395.00
SQ MICROSHARP	04/30/2019	\$400.00
RESEARCH SOCIETY ON ALCOH	05/01/2019	\$20.00
SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
SOC FOR NEUROSCIENCE MEM	05/01/2019	\$70.00
SUPERIOR SHELVING SYSTEMS	05/08/2019	\$175.16
SUPERIOR SHELVING SYSTEMS	05/09/2019	\$175.16
PLASTICS ONE INC	05/13/2019	\$1,471.39
Amazon.com MN5JO2X71	05/15/2019	\$318.80
RESEARCH SOCIETY ON ALCOH	05/14/2019	\$80.00
BLACKOUT EZ LLC	05/15/2019	\$174.01
AMZN MKTP US MN50I9020 AM	05/16/2019	\$30.50
AMZN MKTP US MN2IZ9G20 AM	05/19/2019	\$40.72
CAYMAN CHEMICAL CO. INC	05/22/2019	\$626.00
AMZN MKTP US MN37L4820 AM	05/23/2019	\$33.76
AMERICAN AIR0012355746012	05/21/2019	\$550.00
AIRGAS SOUTH	05/24/2019	\$22.06
AIRGAS SOUTH	05/24/2019	\$22.06
SP TECH INSTRUMENTAT	05/24/2019	\$30.34
AIRGAS SOUTH	05/29/2019	\$27.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAURA RALSTON	Taxibeat	05/28/2019	\$3.87
			\$4,935.87
LAURYN WARD	MGMA	05/16/2019	\$299.00
			\$299.00
LEONA FRAZIER	123MAGIC.COM	04/30/2019	\$57.80
	AMZN Mktp US MZ1TJ12V0	05/01/2019	\$16.36
	SC MEDICAL BOARD	04/30/2019	\$155.00
	SP CHILDTHERAPYTOYS	04/30/2019	\$18.90
	AMZN MKTP US MZ4UD0UG1 AM	04/30/2019	\$80.20
	AMZN MKTP US MZ1OW16M2 AM	04/30/2019	\$80.20
	AMZN MKTP US MZ6IT3DF2 AM	05/01/2019	\$87.14
	AMZN Mktp US MZ0XQ0S22	05/02/2019	\$84.99
	AMZN MKTP US MZ53O6750 AM	05/01/2019	\$49.44
	AMAZON.COM MZ77Z4R01 AMZN	05/02/2019	\$183.47
	Twilio 15UM40N2V63	05/02/2019	\$20.00
	DELTA AIR 0062370545231	05/03/2019	\$871.76
	DELTA AIR 0062370466093	05/03/2019	\$871.76
	SANTA CRUZ BIOTECHNOLOGY	05/04/2019	\$391.93
	AMAZON.COM MN6YY0OS1 AMZN	05/04/2019	\$171.60
	AMAZON.COM MN7T43ZN0 AMZN	05/10/2019	\$384.06
	AMERICAN AIR0012353694335	05/10/2019	\$638.50
	AMZN MKTP US MN2JJ0J10 AM	05/13/2019	\$213.00
	AIRGAS SOUTH	05/17/2019	\$68.11
	IMAGE 360 MYRTLE BEACH	05/22/2019	\$561.35
	READYREFRESH BY NESTLE	05/23/2019	\$22.50
	AMERICAN AIR0012356022839	05/22/2019	\$406.60
	READYREFRESH BY NESTLE	05/23/2019	\$61.46
	READYREFRESH BY NESTLE	05/23/2019	\$63.57
	AMZN MKTP US MN1Y96SF2 AM	05/26/2019	\$17.57
	AMZN MKTP US MN3BS4YP1 AM	05/28/2019	\$34.95
	SENSONICS INC	05/29/2019	\$1,272.00
			\$6,884.22
LESLIE MITRANO	Amazon.com MN81Q3LP2	05/11/2019	\$90.75
	Amazon.com MN7UB3NNO	05/11/2019	\$92.46
	AMZN MKTP US MN0Z84XS1 AM	05/14/2019	\$31.59
	AMZN MKTP US MN3CF8B52 AM	05/22/2019	\$26.14
	AMZN MKTP US MN5527H32 AM	05/21/2019	\$43.59
			\$284.53
LIANN MITCHELL	ASPE	05/15/2019	\$135.00
	AMAZON.COM MN1SY61V2 AMZN	05/17/2019	\$84.95
			\$219.95
LINDA MOHLER	MATTHEWS MUSC BKST 320	05/07/2019	\$94.86
	SC MEDICAL BOARD	05/07/2019	\$155.00
	AMAZON.COM MN5PO7FH2 AMZN	05/09/2019	\$14.97
	UPS 1Z4AT2300294683008	05/12/2019	\$20.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MOHLER	UPS 1Z4AT2300290315378	05/12/2019	\$20.52
	SC MEDICAL BOARD	05/13/2019	\$155.00
	AMZN Mktp US MN0FZ41K0	05/16/2019	\$165.98
	Amazon.com MN2AX8BR0	05/22/2019	\$275.98
	NATL BOARD MED EXAM	05/23/2019	\$765.00
	NATL BOARD MED EXAM	05/23/2019	\$45.00
			\$1,712.83
LINDSAY PARHAM	HOSPITAL FOR SICK CHILDRE	05/03/2019	\$130.56
	SC MEDICAL BOARD	05/16/2019	\$155.00
	AMZN Mktp US MN1N119P0	05/30/2019	\$284.00
			\$569.56
LINDSAY PERSINGER	MicroBilt Corporation	05/01/2019	\$76.24
	4IMPRINT	05/08/2019	\$554.54
	COMCAST	05/16/2019	\$22.99
	BLUE 360 MEDIA	05/14/2019	\$108.29
	THOMSON WEST TCD	05/15/2019	\$221.44
	MicroBilt Corporation	05/15/2019	\$54.50
	CAMPBELL-BROWN INC	05/30/2019	\$2,436.94
			\$3,474.94
LISA COLES	CRAIGSLIST.ORG	05/30/2019	\$5.00
	CRAIGSLIST.ORG	05/30/2019	\$50.00
			\$55.00
LISA KYNOSKI	UNITED 0162451258398	05/02/2019	\$376.30
	MATTHEWS MUSC BKST 320	05/17/2019	\$163.45
	MATTHEWS MUSC BKST 320	05/17/2019	\$133.29
	STAPLES 00115832	05/20/2019	\$76.28
	DELTA AIR 0062372741607	05/23/2019	\$306.60
			\$1,055.92
LISA NELSON	AIRGAS SOUTH	05/02/2019	\$1,655.49
	AMERICAN AIR0012351964245	05/01/2019	\$200.00
	PCI PATTERSON VETERINA	05/08/2019	\$19.84
	SOCIETY OF TOXICOLOGIC PA	05/10/2019	\$530.00
	UPS 00000055R1V1089	05/14/2019	\$43.90
	UPS 00000055R1V1209	05/22/2019	\$15.04
	AMZN Mktp US MN9GE26K0	05/24/2019	\$16.34
	AMZN MKTP US MN20C9QH0 AM	05/24/2019	\$13.07
	PCI PATTERSON VETERINA	05/31/2019	\$10.35
	PCI PATTERSON VETERINA	05/31/2019	\$76.85
	SISSON SCALE EQUIPMENT	05/30/2019	\$234.54
			\$2,815.42
LISA NUNN	ALL DIABETICM LLC	05/01/2019	\$93.23
	CRAIGSLIST.ORG	05/01/2019	\$25.00
	AMZN MKTP US MZ5D75KE2 AM	05/02/2019	\$51.84
	CRAIGSLIST.ORG	05/04/2019	\$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LISA NUNN	CRAIGSLIST.ORG	05/04/2019	\$25.00
	CRAIGSLIST.ORG	05/03/2019	\$25.00
	SINCLAIR BROADCAST GROUP	05/07/2019	\$300.00
	CRAIGSLIST.ORG	05/09/2019	\$25.00
	CRAIGSLIST.ORG	05/09/2019	\$25.00
	CRAIGSLIST.ORG	05/14/2019	\$25.00
	AMZN MKTP US MN4XN1G11 AM	05/14/2019	\$15.25
	ULINE SHIP SUPPLIES	05/16/2019	\$81.37
	CRAIGSLIST.ORG	05/18/2019	\$25.00
	SP TEST COUNTRY	05/20/2019	\$1,325.00
	AMAZON.COM MN5BF05P2 AMZN	05/21/2019	\$25.00
	CRAIGSLIST.ORG	05/21/2019	\$25.00
	NEXSTAR BROADCASTING I	05/22/2019	\$1,000.00
			\$3,116.69
LORA CLEKIS	SMITH DRAY LINE	05/07/2019	\$1,022.20
	IN NEBO EXPRESS	05/07/2019	\$339.50
	IN NEBO EXPRESS	05/07/2019	\$676.09
	AMZN MKTP US MZ2ED3W82 AM	05/07/2019	\$174.39
			\$2,212.18
LORI ANN UEBERROTH	WTAT TV	05/07/2019	\$1,500.00
	WTAT TV	05/07/2019	\$200.00
	4IMPRINT	05/08/2019	\$420.18
	CLIAWAIVED INC	05/10/2019	\$132.50
	SINCLAIR BROADCAST GROUP	05/14/2019	\$600.00
	CRAIGSLIST.ORG	05/16/2019	\$25.00
	RESEARCH SOCIETY ON ALCOH	05/15/2019	\$500.00
	CRAIGSLIST.ORG	05/17/2019	\$25.00
	Twilio 1JSBHJ9KQKN	05/24/2019	\$30.00
	FACEBK 4CFTBLWTU2	05/25/2019	\$50.00
	Twilio 1BTMF941CMJ	05/24/2019	\$20.00
	Twilio 49N13OUI8IA	05/24/2019	\$20.00
	NEXSTAR BROADCASTING I	05/30/2019	\$2,270.00
			\$5,792.68
LORIE ROBERTSON	IN BIOMEDICAL REFRIGERAT	05/21/2019	\$1,407.10
	FEDEX 32710960	05/29/2019	\$74.60
	IN BIOMEDICAL REFRIGERAT	05/29/2019	\$405.00
			\$1,886.70
LORINDA THOMAS	QUADMED, INC.	05/13/2019	\$41.26
	AMZN MKTP US MN2K93XP1 AM	05/15/2019	\$363.56
	AMZN MktP US MN25H46Z1	05/20/2019	\$274.65
			\$679.47
LYDIA MILLIGAN	WPY Bradshaw Institute fo	05/22/2019	\$25.00
	DELTA AIR 0062372155942	05/22/2019	\$441.00
			\$466.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	DIAMOND SPRINGS WATER	05/13/2019	\$26.98
	UPS 1Z4AT2220299131404	05/26/2019	\$15.60
	TARGET.COM	05/29/2019	\$17.42
			\$60.00
MARGARET FRIZELLE	THE AMERICAN ASSOCIATION	04/29/2019	\$500.00
	GORDON RESEARCH	05/15/2019	\$1,420.00
	AMERICAN AIR0014576002917	05/20/2019	\$34.79
	AMERICAN AIR0017362768062	05/20/2019	\$488.50
	SOUTH CAROLINA CORONERS	05/23/2019	\$325.00
			\$2,768.29
MARIANNE R ROGERS	AACR PRODUCTS & SERVICES	05/03/2019	\$315.00
	ADOBE CREATIVE CLOUD	05/05/2019	\$359.88
	GORDON RESEARCH	05/07/2019	\$1,255.00
	GORDON RESEARCH	05/07/2019	\$265.00
	GORDON RESEARCH	05/07/2019	\$265.00
	GORDON RESEARCH	05/07/2019	\$1,255.00
	UPS 1Z4AT2060190863743	05/12/2019	\$79.55
	DELTA AIR 0062371499015	05/12/2019	\$611.00
	VISTAPR VistaPrint.com	05/17/2019	\$79.55
	DELTA AIR 0062372827599	05/21/2019	\$626.00
	DELTA AIR 0062372827600	05/21/2019	\$626.00
	CARPET CARE	05/30/2019	\$2,000.00
			\$7,736.98
MARK GHENT	SPECIALTY BOTTLE INC	04/30/2019	\$28.39
	AMZN MKTP US MZ0GL2260 AM	04/30/2019	\$27.22
	FACEBK RN286L6WN2	04/30/2019	\$310.01
	VU PAK MEDIDOSE EPS	05/02/2019	\$54.91
	VU PAK MEDIDOSE EPS	05/23/2019	\$30.49
	FACEBK GR62WLJWN2	05/30/2019	\$500.00
			\$951.02
MARTI WHITE	AASLD	05/08/2019	\$375.00
			\$375.00
MARTIN MORGANELLO	LOWES #00907	05/02/2019	\$83.27
	LOWES #00907	05/02/2019	\$43.58
	LOWES #00661	05/06/2019	\$22.58
	1010 CED	05/06/2019	\$62.06
	LOWES #00661	05/07/2019	\$90.36
	LOWES #00661	05/10/2019	\$40.31
	1010 CED	05/14/2019	\$23.13
	PARKING REVENUE COLLECT	05/15/2019	\$150.00
	LOWES #00661	05/16/2019	\$58.27
	OREILLY AUTO #1980	05/16/2019	\$4.13
	AMAZON.COM MN54W5GW0 AMZN	05/18/2019	\$158.33
	STAPLES 00115832	05/16/2019	\$87.18
	SHEALY ELECTRICAL WHOLESA	05/17/2019	\$69.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN MORGANELLO	SHEALY ELECTRICAL WHOLESA	05/17/2019	\$41.93
	AMZN MKTP US MN75H18Z0 AM	05/22/2019	\$99.32
	LOWES #00661	05/23/2019	\$72.20
	AMZN Mktp US MN6Y22UP1	05/26/2019	\$18.73
	AMZN MKTP US MN9D92SE0 AM	05/26/2019	\$23.86
	AMZN Mktp US MN9PW16D0	05/25/2019	\$17.50
	AMZN MKTP US MN8UK2790 AM	05/29/2019	\$252.98
	WHOLESALE INDUSTRIAL ELEC	05/29/2019	\$45.25
	STAPLES 00115832	05/29/2019	\$4.89
	AMZN Mktp US MN9CK6RO2	05/30/2019	\$158.41
			\$1,627.66
MARY SHAW	CHARLESTON GREEN TAXI LLC	04/29/2019	\$161.00
			\$161.00
MELODY PARRISH	BIOSS INC.	05/01/2019	\$135.13
	R & D SYSTEMS	05/06/2019	\$164.00
	BIOSS INC.	05/07/2019	\$135.20
	BIOSS INC.	05/16/2019	\$89.00
	CELLSIGNAL.COM	05/23/2019	\$332.00
	BIOSS INC.	05/28/2019	\$135.13
			\$990.46
MEREDITH KERR	APNA	04/30/2019	\$399.00
	APNA	05/02/2019	\$69.00
	MEGA PRINT INC	05/02/2019	\$549.39
	AMERICAN AIR0012352210843	05/02/2019	\$580.51
	UPS 1Z4AT1680394023598	05/05/2019	\$9.53
	TRAVELOCITY 7432695236	05/06/2019	\$4.61
	AMERICAN AIR0017320332285	05/06/2019	\$354.50
	AMERICAN AIR0017320332286	05/06/2019	\$186.00
	AMZN Mktp US MN6NV6GW1	05/14/2019	\$639.50
	AMZN Mktp US MN25U3G21	05/14/2019	\$1,449.95
	STAPLS0174406151000002	05/15/2019	\$12.21
	WPY Bradshaw Institute fo	05/15/2019	\$25.00
	AMAZON.COM MN5S96E30 AMZN	05/15/2019	\$91.63
	WPY Bradshaw Institute fo	05/16/2019	\$25.00
	AMZN Mktp US MN1M64142	05/16/2019	\$21.89
	UPS 1Z4AT1684293972821	05/19/2019	\$24.93
	DELTA AIR 0067361540435	05/16/2019	\$406.01
	UPS 1Z4AT1680391697634	05/19/2019	\$9.54
	INTERNATIONAL EPILEPSY CO	05/20/2019	\$335.31
	JMIR PUBLICATIONS INC.	05/20/2019	\$450.00
	POSTERSMITH.COM	05/21/2019	\$135.00
	WPY Bradshaw Institute fo	05/21/2019	\$25.00
	JMIR PUBLICATIONS INC.	05/20/2019	\$950.00
	AMZN MKTP US MN7RQ1BQ2 AM	05/22/2019	\$5,074.89
	AMZN MKTP US MN3G25Q32 AM	05/23/2019	\$769.40

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	AACN	05/24/2019	\$399.00
	AACN	05/24/2019	\$399.00
	AACN	05/24/2019	\$399.00
	AACN	05/24/2019	\$249.00
	HPFYSTORES.COM	05/23/2019	\$416.00
	AACN	05/24/2019	\$399.00
	AACN	05/24/2019	\$399.00
	SCHOOL BASED HEALTH	05/24/2019	\$720.00
	AACN	05/24/2019	\$648.00
	AACN	05/24/2019	\$399.00
	UPS 1Z4AT1684293766643	05/26/2019	\$19.71
	AACN	05/24/2019	\$399.00
	AACN	05/24/2019	\$249.00
	AMZN MKTP US M69PN2FH1 AM	05/30/2019	\$38.57
			\$17,731.08
MEREDITH STAFFORD	SC MEDICAL BOARD	05/02/2019	\$1,350.00
	SC MEDICAL BOARD	05/06/2019	\$600.00
			\$1,950.00
MICAH GRIGGS	TRAINERS WAREHOUSE	05/06/2019	\$206.29
	STICKER MULE	05/20/2019	\$75.21
			\$281.50
MICHAEL SMITH	AMAZON.COM MN7UC3X52 AMZN	05/19/2019	\$39.99
			\$39.99
MINNIE L DOBBINS	COMPASS MEDICAL TECHNOLOG	05/03/2019	\$110.00
	TFS FISHERSCI ECOM CHI	05/11/2019	\$213.91
	UPS 0000004AT253179	05/10/2019	\$22.84
	YELLOW CAB COMPANY	05/10/2019	\$8.00
	UPS 000001312925135	05/10/2019	\$393.03
	RAPID DETECT INC	05/09/2019	\$911.59
	NATUS MEDICAL, INC.	05/13/2019	\$735.78
	OFFICE DEPOT #1214	05/24/2019	\$170.67
	AMAZON.COM MN0464Q02 AMZN	05/24/2019	\$63.90
	RESEARCH SOCIETY ON ALCOH	05/28/2019	\$185.00
	RESEARCH SOCIETY ON ALCOH	05/28/2019	\$500.00
	AGENT FEE 8900752816772	05/29/2019	\$40.00
	AMERICAN AIR0017401486805	05/29/2019	\$743.00
			\$4,097.72
MIRIAM HUTTO	AMZN MKTP US MZ36J0IN1 AM	04/30/2019	\$31.88
	AMZN MktP US MZ3M47KE0	05/01/2019	\$21.99
	AMZN MKTP US MN0DU0FL1 AM	05/05/2019	\$22.98
	ACFE	05/13/2019	\$225.00
	Havens Fine Framing	05/20/2019	\$398.50
	ALL AMERICAN AWARDS INC	05/22/2019	\$16.35
	DELTA AIR 0062372345616	05/23/2019	\$597.00
	TELECOM TECHNOLOGIES INC	05/30/2019	\$593.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,906.70
MONIQUE SIMMONS	RANDSTAD GENERAL PARTNER	05/02/2019	\$868.00
	RANDSTAD GENERAL PARTNER	05/09/2019	\$868.00
	RANDSTAD GENERAL PARTNER	05/21/2019	\$868.00
	PHOTODON	05/22/2019	\$1,506.45
	RANDSTAD GENERAL PARTNER	05/24/2019	\$802.90
	RANDSTAD GENERAL PARTNER	05/30/2019	\$797.48
			\$5,710.83
MYESHA THOMPSON	THE NUMBERS STORE LLC	05/03/2019	\$620.95
	JR ROWELL PRINTING COMPAN	05/06/2019	\$1,951.10
	JR ROWELL PRINTING COMPAN	05/30/2019	\$1,899.87
			\$4,471.92
NADIA MARIUTTO	CHARLES VISITORS CENTERS	05/30/2019	\$130.00
			\$130.00
NADINE S DUBOIS	ULINE SHIP SUPPLIES	05/04/2019	\$555.59
	TSI SERVICE	05/23/2019	\$214.64
			\$770.23
NANCY G OWENS	PEARSON DENTAL &MED SUPP	05/04/2019	\$258.24
	INTERNATIONAL COLLEGE OF	05/17/2019	\$290.00
	PREAT CORPORATION	05/29/2019	\$146.00
			\$694.24
NANCY VESCOVI	SC.GOV	05/01/2019	\$85.00
	AMZN MKTP US MN0M673F1 AM	05/08/2019	\$261.96
	AMERICAN COLLEGE OF CLINI	05/09/2019	\$400.00
	INTEGRAL RX	05/14/2019	\$197.51
	AMZN MktP US MN7QT4MX1	05/16/2019	\$141.26
	AMZN MKTP US MN4XV38F1 AM	05/19/2019	\$3.85
	AMZN MktP US MN9SU0XZ2	05/19/2019	\$219.74
	Amazon.com MN1W99VB0	05/19/2019	\$98.80
	AMZN MktP US MN7UY6GY2	05/18/2019	\$91.70
	AMAZON.COM MN89I95N2 AMZN	05/20/2019	\$36.87
	AMAZON.COM MN04K8QU1 AMZN	05/20/2019	\$30.38
	INTEGRAL RX	05/20/2019	\$197.60
	BPS1	05/29/2019	\$125.00
			\$1,889.67
NATHALIE BENNETT	SER MEMBERSHIP	05/13/2019	\$725.00
	PAYPAL CEPH	05/16/2019	\$400.00
	PAYPAL CEPH	05/16/2019	\$400.00
	UPS 1ZX738X91392284776	05/19/2019	\$24.54
	Frontiers Media SA	05/21/2019	\$1,900.00
			\$3,449.54
NICHOLAS BRETTINGEN	CADMUS JOURNAL SERVICES	05/01/2019	\$1,575.00
	AIRGAS SOUTH	05/02/2019	\$65.00
	AIRGAS SOUTH	05/09/2019	\$65.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRETTINGEN	AIRGAS SOUTH	05/16/2019	\$65.00
	AIRGAS SOUTH	05/23/2019	\$65.00
	AMZN Mktp US MN8F28R52	05/30/2019	\$83.64
	AIRGAS SOUTH	05/30/2019	\$65.00
	AMZN Mktp US M673Y94F1	05/31/2019	\$67.07
			\$2,050.71
NICHOLAS POTTER	DELTA AIR 0062371104774	05/14/2019	\$468.00
			\$468.00
NICOLA THORNLEY	AMZN Mktp US MN9V83NO1	05/07/2019	\$90.81
	HARVARD BUS PUBLISHING	05/11/2019	\$59.00
	HARVARD BUS PUBLISHING	05/11/2019	\$150.90
	SOCK IT TO ME, INC.	05/14/2019	\$95.80
	4IMPRINT	05/16/2019	\$191.57
	DELTA AIR 0062371068884	05/16/2019	\$598.00
	AMZN Mktp US MN8P95KI1	05/23/2019	\$30.60
	DELTA AIR 0062373153268	05/28/2019	\$329.00
	SOCK IT TO ME, INC.	05/30/2019	\$95.00
	PALMETTO AWARDS	05/30/2019	\$111.18
			\$1,751.86
NIKKI LOWRY	READS UNIFORMS #1	05/03/2019	\$1,283.58
	READS UNIFORMS #1	05/08/2019	\$882.90
	PAYPAL TAGME	05/16/2019	\$350.00
	AMZN MKTP US MN5WU9PU2 AM	05/17/2019	\$503.99
			\$3,020.47
PAIGE WILSON	PAYPAL SCIAEON	05/02/2019	\$399.00
	SC MEDICAL BOARD	05/03/2019	\$155.00
	AMERICAN AIR0017357060279	05/03/2019	\$569.59
	SC MEDICAL BOARD	05/06/2019	\$155.00
	IN ALPHA DIAGNOSTIC INTL	05/07/2019	\$590.00
	SC MEDICAL BOARD	05/07/2019	\$155.00
	AMERICAN AIR0012353116284	05/07/2019	\$518.61
	MacMillan	05/10/2019	\$1,515.50
	SC MEDICAL BOARD	05/22/2019	\$155.00
	SC MEDICAL BOARD	05/30/2019	\$155.00
	HEALTHSTREAM E-LEARNING	05/30/2019	\$35.00
			\$4,402.70
PAMELA TEACHEY	UPS 000000A76V24179	04/30/2019	\$48.60
	S CAROLINA MEDICAL ASSOC	04/30/2019	\$295.00
	SP MYE3SHOP.COM	05/01/2019	\$144.21
	AMZN Mktp US MZ1V05910	05/02/2019	\$92.84
	MATTHEWS MUSC BKST 320	05/03/2019	\$133.29
	MATTHEWS MUSC BKST 320	05/03/2019	\$94.86
	SP MYE3SHOP.COM	05/03/2019	\$179.85
	MATTHEWS MUSC BKST 320	05/03/2019	\$94.86
	AMZN Mktp US MZ3WI2YN1	05/03/2019	\$95.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AIRGAS SOUTH	05/06/2019	\$35.35
	SC MEDICAL BOARD	05/07/2019	\$155.00
	LINKS 2 SUCCESS LLC	05/08/2019	\$1,036.00
	AAO-HNSF	05/06/2019	\$775.00
	AMERICAN AIR0017320425218	05/07/2019	\$296.60
	SP MYE3SHOP.COM	05/08/2019	\$95.05
	UPS 000000A76V24189	05/09/2019	\$73.76
	AAO-HNSF	05/08/2019	\$1,125.00
	AAO-HNSF	05/09/2019	\$775.00
	AAO-HNSF	05/09/2019	\$335.00
	UPS 000000A76V24209	05/20/2019	\$118.29
	UPS 000000A76V24199	05/20/2019	\$46.45
	MATTHEWS MUSC BKST 320	05/21/2019	\$88.86
	ALLIANCE TECH MEDICAL	05/21/2019	\$204.49
	AHNS AMERICAN HEAD NECK	05/22/2019	\$400.00
	USPS.COM POSTAL STORE	05/22/2019	\$56.80
	MATTHEWS MUSC BKST 320	05/22/2019	\$65.40
	EDUCATIONAL & RESEARCH	05/22/2019	\$875.00
	AAO-HNSF	05/23/2019	\$775.00
	AIRGAS SOUTH	05/24/2019	\$5.52
	ADOBE STOCK	05/25/2019	\$29.99
	AAO-HNSF	05/29/2019	\$775.00
			\$9,321.10
PATRICK KELLY	UNIFORMS BY JOHN	05/01/2019	\$2,281.29
	UNIFORMS BY JOHN	05/02/2019	\$817.50
	UNIFORMS BY JOHN	05/03/2019	\$165.68
	PUBLIC SAFETY CENTER	05/07/2019	\$756.98
	GIH GLOBALINDUSTRIALEQ	05/10/2019	\$57.23
	GIH GLOBALINDUSTRIALEQ	05/10/2019	\$1,238.90
	COLT'S MANUFACTURING	05/13/2019	\$550.00
	IN TRA-FX PUBLIC SAFETY	05/14/2019	\$1,583.32
	UNIFORMS BY JOHN	05/14/2019	\$213.62
	UNIFORMS BY JOHN	05/17/2019	\$103.55
	UNIFORMS BY JOHN	05/17/2019	\$1,639.11
	ULINE SHIP SUPPLIES	05/25/2019	\$69.39
	NC FBINAA	05/24/2019	\$375.00
	SQ R.A.D. SYSTEMS	05/30/2019	\$1,050.00
			\$10,901.57
PAUL LOCICERO	1010 CED	04/29/2019	\$2,190.90
	1010 CED	05/01/2019	\$4.91
	BATTERIES PLUS - #0231	05/01/2019	\$20.99
	LAWSON PRODUCTS	05/01/2019	\$379.11
	1010 CED	05/01/2019	\$372.78
	IBI - SUPPLYWORKS #2251	05/02/2019	\$869.60
	1010 CED	05/03/2019	\$709.59
	1010 CED	05/03/2019	\$888.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	1010 CED	05/03/2019	\$502.93
	B&H PHOTO 800-606-6969	05/06/2019	\$134.29
	LAWSON PRODUCTS	05/07/2019	\$78.47
	MARCO RUBBER PLASTIC PROD	05/09/2019	\$93.50
	1010 CED	05/14/2019	\$1,005.85
	1010 CED	05/14/2019	\$502.93
	1010 CED	05/14/2019	\$1,508.78
	1010 CED	05/14/2019	\$1,005.85
	PRO CHEM, INC.	05/17/2019	\$518.23
	LOWES #00661	05/20/2019	\$105.80
	THE HOME DEPOT PRO	05/17/2019	\$88.88
	STAPLES 00115832	05/20/2019	\$45.76
	1010 CED	05/21/2019	\$292.56
	1010 CED	05/21/2019	\$492.85
	1010 CED	05/23/2019	\$1,504.20
	WMFRICK	05/28/2019	\$533.34
	SHERWIN WILLIAMS 702293	05/28/2019	\$76.94
	SHERWIN WILLIAMS 702293	05/28/2019	\$319.99
	1010 CED	05/28/2019	\$303.83
	1010 CED	05/29/2019	\$45.52
	1010 CED	05/28/2019	\$69.27
	NOR NORTHERN TOOL	05/29/2019	\$255.58
	ALPINE SALES INC	05/30/2019	\$982.55
	LOWES #00661	05/30/2019	\$70.54
			\$15,974.67
PAULA M JONES	4IMPRINT	05/30/2019	\$864.24
			\$864.24
PAULESE HARRISON	IN RIDE SYSTEMS LLC	05/01/2019	\$520.00
	L2G CHARLESTON CO TRE	05/09/2019	\$504.24
	WAL-MART #3367	05/17/2019	\$23.95
			\$1,048.19
PEARL GILLIANS	PMI - Membership	04/30/2019	\$154.00
	ARIN	04/30/2019	\$300.00
	EAST COAST AP MARKETING L	05/16/2019	\$337.28
	APPLE BRIEFING CTR	05/28/2019	\$689.52
	IU FMS AR	05/30/2019	\$1,250.00
			\$2,730.80
PEGGY LOW	VISIONTECH INC	05/02/2019	\$290.34
	EYECAREANDCURE	05/09/2019	\$169.15
	CLICKINKSCO	05/14/2019	\$210.15
	CREATIVE BIOMART INC	05/14/2019	\$457.32
	JCAHPO	05/16/2019	\$125.00
	AMAZON.COM MN8ZK3QC0 AMZN	05/23/2019	\$26.00
	VISIONTECH INC	05/23/2019	\$430.34
	THE BRIDGE CONFERENCE	05/28/2019	\$795.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	IN BIO MATRIX INC	05/28/2019	\$1,334.00
	ACFE	05/29/2019	\$225.00
	VISIONTECH INC	05/30/2019	\$330.59
	WWW.CVS.COM	05/29/2019	\$88.22
			\$4,481.11
PHILLIP HARRIS-SMITH	B&H PHOTO 800-606-6969	05/06/2019	\$324.06
			\$324.06
RACHEL GRATER	TABLEAU SOFTWARE, INC.	05/16/2019	\$300.00
			\$300.00
RAQUEL COOK	ENVIGO RMS INC	04/29/2019	\$401.88
	ENVIGO RMS INC	04/29/2019	\$290.00
	ENVIGO RMS INC	04/29/2019	\$151.40
	ENVIGO RMS INC	04/29/2019	\$470.12
	ENVIGO RMS INC	04/29/2019	\$640.40
	CHARLES RIVER LAB	05/01/2019	\$192.35
	JAX	05/01/2019	\$3,998.54
	JAX	05/01/2019	\$117.60
	CHARLES RIVER LAB	05/01/2019	\$260.50
	JAX	05/01/2019	\$478.45
	JAX	05/01/2019	\$345.50
	JAX	05/01/2019	\$182.90
	JAX	05/01/2019	\$616.10
	JAX	05/01/2019	\$1,085.50
	CHARLES RIVER LAB	05/01/2019	\$1,268.00
	JAX	05/01/2019	\$291.34
	JAX	05/01/2019	\$505.10
	JAX	05/01/2019	\$141.72
	JAX	05/01/2019	\$560.70
	JAX	05/01/2019	\$2,894.20
	CHARLES RIVER LAB	05/01/2019	\$1,326.60
	JAX	05/01/2019	\$175.18
	CHARLES RIVER LAB	05/01/2019	\$103.50
	JAX	05/01/2019	\$312.70
	JAX	05/01/2019	\$514.20
	JAX	05/01/2019	\$491.58
	JAX	05/01/2019	\$3,333.80
	CHARLES RIVER LAB	05/07/2019	\$323.50
	CHARLES RIVER LAB	05/07/2019	\$673.75
	CHARLES RIVER LAB	05/07/2019	\$420.50
	ENVIGO RMS INC	05/06/2019	\$631.90
	JAX	05/08/2019	\$731.50
	CHARLES RIVER LAB	05/08/2019	\$570.30
	JAX	05/08/2019	\$112.76
	JAX	05/08/2019	\$1,448.50
	JAX	05/08/2019	\$930.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	05/08/2019	\$747.20
	JAX	05/08/2019	\$108.72
	CHARLES RIVER LAB	05/08/2019	\$791.85
	JAX	05/08/2019	\$117.60
	JAX	05/08/2019	\$404.26
	JAX	05/08/2019	\$284.86
	JAX	05/08/2019	\$517.18
	JAX	05/08/2019	\$695.10
	JAX	05/08/2019	\$345.50
	JAX	05/08/2019	\$147.76
	CHARLES RIVER LAB	05/08/2019	\$341.57
	JAX	05/08/2019	\$575.50
	JAX	05/08/2019	\$160.02
	CHARLES RIVER LAB	05/08/2019	\$160.05
	CHARLES RIVER LAB	05/08/2019	\$17.75
	JAX	05/08/2019	\$447.25
	CHARLES RIVER LAB	05/08/2019	\$570.30
	TACONIC	05/14/2019	\$298.00
	CHARLES RIVER LAB	05/14/2019	\$755.00
	CHARLES RIVER LAB	05/14/2019	\$110.00
	CHARLES RIVER LAB	05/14/2019	\$2,200.00
	CHARLES RIVER LAB	05/14/2019	\$697.55
	CHARLES RIVER LAB	05/14/2019	\$110.00
	CHARLES RIVER LAB	05/14/2019	\$330.00
	JAX	05/15/2019	\$586.50
	CHARLES RIVER LAB	05/15/2019	\$1,111.95
	JAX	05/15/2019	\$505.10
	JAX	05/15/2019	\$977.90
	CHARLES RIVER LAB	05/15/2019	\$2,081.70
	JAX	05/15/2019	\$277.54
	JAX	05/15/2019	\$347.80
	JAX	05/15/2019	\$505.10
	CHARLES RIVER LAB	05/15/2019	\$725.90
	JAX	05/15/2019	\$396.72
	JAX	05/15/2019	\$314.98
	CHARLES RIVER LAB	05/15/2019	\$623.90
	CHARLES RIVER LAB	05/15/2019	\$251.20
	JAX	05/15/2019	\$1,103.00
	ENVIGO RMS INC	05/20/2019	\$349.00
	CHARLES RIVER LAB	05/21/2019	\$110.00
	CHARLES RIVER LAB	05/21/2019	\$260.15
	ENVIGO RMS INC	05/20/2019	\$256.60
	CHARLES RIVER LAB	05/21/2019	\$898.31
	CHARLES RIVER LAB	05/21/2019	\$697.55
	CHARLES RIVER LAB	05/21/2019	\$1,262.55
	CHARLES RIVER LAB	05/21/2019	\$440.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	05/22/2019	\$291.34
	CHARLES RIVER LAB	05/22/2019	\$2,125.90
	CHARLES RIVER LAB	05/22/2019	\$646.55
	JAX	05/22/2019	\$586.50
	JAX	05/22/2019	\$894.50
	JAX	05/22/2019	\$2,478.23
	CHARLES RIVER LAB	05/22/2019	\$1,402.20
	JAX	05/22/2019	\$367.45
	JAX	05/22/2019	\$2,615.50
	CHARLES RIVER LAB	05/22/2019	\$623.90
	JAX	05/22/2019	\$396.72
	CHARLES RIVER LAB	05/22/2019	\$636.59
	JAX	05/22/2019	\$516.54
	CHARLES RIVER LAB	05/23/2019	\$2,287.20
	CHARLES RIVER LAB	05/28/2019	\$621.00
	CHARLES RIVER LAB	05/28/2019	\$660.00
	CHARLES RIVER LAB	05/28/2019	\$103.50
	CHARLES RIVER LAB	05/29/2019	\$1,047.75
	JAX	05/29/2019	\$230.68
	JAX	05/29/2019	\$1,228.90
	CHARLES RIVER LAB	05/29/2019	\$146.55
	CHARLES RIVER LAB	05/29/2019	\$290.20
	CHARLES RIVER LAB	05/29/2019	\$1,326.60
	CHARLES RIVER LAB	05/29/2019	\$1,088.85
	JAX	05/29/2019	\$2,654.26
	CHARLES RIVER LAB	05/29/2019	\$2,125.90
	ENVIGO RMS INC	05/28/2019	\$1,273.00
	JAX	05/29/2019	\$291.34
	JAX	05/29/2019	\$396.72
	JAX	05/29/2019	\$1,551.54
	CHARLES RIVER LAB	05/29/2019	\$1,060.70
	JAX	05/29/2019	\$505.10
	JAX	05/29/2019	\$1,721.50
	JAX	05/29/2019	\$478.45
	JAX	05/29/2019	\$4,192.57
	JAX	05/29/2019	\$1,551.54
	\$92,425.71		
RAYMOND DEEPE	NOVUS BIOLOGICALS LLC	05/16/2019	\$144.00
	\$144.00		
REBECA MUELLER	WAL-MART #4384	04/30/2019	\$122.29
	WAL-MART #4384	04/30/2019	\$45.82
	PARTY CITY 0182	04/30/2019	\$280.93
	DOLLAR TREE	05/01/2019	\$93.74
	PUBLIX #1081	05/04/2019	\$116.37
	SQ CHARLESTON JUMP	05/04/2019	\$250.70
	WAL-MART #0632	05/03/2019	\$162.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECA MUELLER	U-HAUL MOVING & STORAGE A	05/03/2019	\$94.32
	SQ PERSIMMON CAFE	05/08/2019	\$53.28
			\$1,220.03
REBECCA L HASEGAWA	PAYPAL SCPEIATRIC	05/07/2019	\$305.00
			\$305.00
REBECCA STRICKLAND	AMERICAN ACADEMY OF PEDIA	05/01/2019	\$850.00
	AMER BRD OF PSYS & NEURO	05/03/2019	\$525.00
	SC MEDICAL BOARD	05/09/2019	\$155.00
	SC MEDICAL BOARD	05/16/2019	\$155.00
	THE CHILD NEUROLOGY SOCIE	05/16/2019	\$50.00
	THE CHILD NEUROLOGY SOCIE	05/16/2019	\$480.00
	INFORMED 800-237-6999	05/24/2019	\$50.00
	INFORMED 800-237-6999	05/24/2019	\$50.00
			\$2,315.00
REGINA BACKMAN	VICAP	05/03/2019	\$25.00
	VICAP	05/02/2019	\$25.00
	AMZN MKTP US MZ1OB6WA2 AM	05/06/2019	\$42.98
	FARONICS TECHNOLOGIES USA	05/08/2019	\$990.54
	AMERICAN AIR0012353285312	05/08/2019	\$355.01
	UNITED 0162452246282	05/08/2019	\$296.60
	AMERICAN AIR0012353286466	05/08/2019	\$355.01
	PAYPAL ENVATO MARKET	05/10/2019	\$22.00
	VIDEO CAPTION CORP	05/15/2019	\$50.00
	RAINFOCADOBE AM19	05/15/2019	\$1,195.00
	RAINFOCADOBE AM19	05/15/2019	\$1,195.00
	VIDEO CAPTION CORP	05/17/2019	\$117.00
	AMZN MktP US MN8GF6MM2	05/20/2019	\$213.30
	GALLUP INC	05/21/2019	\$13.07
	AMZN MKTP US MN5BB3K91 AM	05/23/2019	\$28.98
	AMAZON.COM MN4C75QS0 AMZN	05/23/2019	\$27.98
	SQ AFFORDABLEHANDY	05/24/2019	\$1,400.00
	VIDEO CAPTION CORP	05/30/2019	\$593.00
	VIDEO CAPTION CORP	05/30/2019	\$25.00
			\$6,970.47
REYCEL RODRIGUEZ	AASLD	05/08/2019	\$375.00
	CAROLINA BIOLOGIC SUPPLY	05/09/2019	\$173.85
	CAROLINA BIOLOGIC SUPPLY	05/09/2019	\$44.15
	WALMART.COM 8009666546	05/14/2019	\$252.00
	ASSOCIATION OF ANATOMY	05/14/2019	\$425.00
	EUROFINS GENOMICS LLC	05/29/2019	\$20.00
	GENSCRIPT USA INC.	05/28/2019	\$234.76
	EUROFINS GENOMICS LLC	05/30/2019	\$20.00
	ADDGENE INC	05/30/2019	\$215.00
			\$1,759.76
RICK TERHUNE	BOILER EFFICIENCY	05/02/2019	\$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	JCR-PUBLICATIONS	05/08/2019	\$2,215.95
	APPA VCB	05/08/2019	\$2,185.00
	JCR-PUBLICATIONS	05/09/2019	\$2,470.95
	ENTERPRISE RENT-A-CAR	05/10/2019	\$490.82
	ENTERPRISE RENT-A-CAR	05/10/2019	\$356.66
	THERMMAX	05/15/2019	\$1,610.00
	4TE CULLIGAN NORTH CHARLE	05/18/2019	\$3,967.60
	TTC - PAYPAL WEB	05/22/2019	\$1,118.13
	UNITED 0162927433815	05/29/2019	\$29.00
	UNITED 0162455554761	05/29/2019	\$493.60
	UNITED 0162927433813	05/29/2019	\$29.00
	UNITED 0162927433814	05/29/2019	\$29.00
	UNITED 0162927433811	05/29/2019	\$29.00
	UNITED 0162927433812	05/29/2019	\$29.00
	UNITED 0162927433816	05/29/2019	\$29.00
	UNITED 0162455554760	05/29/2019	\$493.60
	UNITED 0162455554759	05/29/2019	\$493.60

\$16,094.91**ROBERT PEIFFER**

WWW.JACKSONIMMUNO.COM	05/08/2019	\$140.00
YELLOW CAB COMPANY	05/08/2019	\$48.00
SC MEDICAL BOARD	05/20/2019	\$155.00
AAMC MEETINGS	05/20/2019	\$1,825.00

\$2,168.00**RONALD MIZE**

QIAGEN INC	04/30/2019	\$295.20
INTEGRATED DNA TECH	05/02/2019	\$430.55
ELIMBIO	05/08/2019	\$618.00
FEDEX 94957975	05/09/2019	\$1,274.18
CONT CARBONIC PDCT	05/13/2019	\$28.78
GENEWIZ, INC.	05/15/2019	\$400.00
CONT CARBONIC PDCT	05/15/2019	\$28.78
PIPETTE REPAIR SERVICE IN	05/15/2019	\$1,100.00
GENEWIZ, INC.	05/15/2019	\$384.00
GENEWIZ, INC.	05/15/2019	\$250.00
GENEWIZ, INC.	05/15/2019	\$240.00
DELTA AIR 0062371384262	05/15/2019	\$1,400.63
SOUTHERN SOCIETY FOR CLIN	05/16/2019	\$225.00
UNITED 0162453776669	05/17/2019	\$296.60
AAMC MEETINGS	05/17/2019	\$1,250.00
PP IMAGINGARTSPRINTING	05/21/2019	\$959.46
QIAGEN INC	05/23/2019	\$1,278.00
FEDEX 95842232	05/24/2019	\$1,204.81
FEDEX 95839390	05/24/2019	\$20.00
FEDEX 95839398	05/24/2019	\$20.00
FEDEX 95839383	05/24/2019	\$20.00
MYBIOSOURCE INC	05/29/2019	\$1,110.00
ACR 4 (404-633-3777) ATL	05/29/2019	\$415.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	ACR 1 (404-633-3777) ATL	05/29/2019	\$70.00
	HUTTO REFRIGERATION	05/29/2019	\$300.00
	IXCELLS BIOTECH	05/29/2019	\$390.00
	AMAZON.COM M66OA44F1 AMZN	05/30/2019	\$203.63
			\$14,212.62
RONALD TOLLIVER	VZWRLSS S P1667-01	05/08/2019	\$95.36
	VZWRLSS S P1667-01	05/10/2019	\$208.43
	VZWRLSS S P1667-01	05/14/2019	\$284.73
	VZWRLSS S P1667-01	05/17/2019	\$95.36
	VZWRLSS S P1667-01	05/24/2019	\$208.43
	VZWRLSS S P1667-01	05/25/2019	\$426.43
	VZWRLSS S P1667-01	05/31/2019	\$208.43
	VZWRLSS S P1667-01	05/31/2019	\$208.43
			\$1,735.60
ROXANNA SWAGEL	PCI PATTERSON VETERINA	05/03/2019	\$232.57
	SYNTHES USA #1	05/03/2019	\$89.12
	PCI PATTERSON VETERINA	05/07/2019	\$129.10
	PCI PATTERSON VETERINA	05/09/2019	\$374.25
	PCI PATTERSON VETERINA	05/14/2019	\$257.72
	IN SELLETON.COM, LLC	05/13/2019	\$1,199.00
	AIRGAS SOUTH	05/14/2019	\$105.26
	PCI PATTERSON VETERINA	05/23/2019	\$21.18
	PCI PATTERSON VETERINA	05/29/2019	\$130.31
	PCI PATTERSON VETERINA	05/29/2019	\$21.18
			\$2,559.69
SANDRA PARKER	MAC PAPERS	04/29/2019	\$126.12
	MAC PAPERS	04/30/2019	\$307.58
	MAC PAPERS	04/26/2019	\$510.12
	MAC PAPERS	04/24/2019	\$2,227.68
	MAC PAPERS	04/24/2019	\$604.95
	MAC PAPERS	04/26/2019	\$91.56
	MAC PAPERS	04/29/2019	\$841.35
	MAC PAPERS	04/29/2019	\$510.12
	MAC PAPERS	05/01/2019	\$1,817.36
	MAC PAPERS	05/01/2019	\$64.31
	MAC PAPERS	05/01/2019	\$925.14
	MAC PAPERS	05/01/2019	\$824.48
	MAC PAPERS	04/29/2019	\$91.56
	UPS 1ZA8T6660392238999	05/05/2019	\$16.12
	VERITIV-SOUTHWEST	05/03/2019	\$1,682.67
	UPS 1ZA8T6660392403612	05/05/2019	\$16.78
	UPS 1ZA8T6660392019207	05/05/2019	\$14.45
	UPS 1ZA8T6660390476226	05/05/2019	\$8.42
	MAC PAPERS	05/03/2019	\$142.25
	MAC PAPERS	05/06/2019	\$727.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	05/07/2019	\$1,313.94
	KNIGHT PRINTING AND GRAPH	05/07/2019	\$168.45
	STAFFMARK	05/07/2019	\$640.64
	RANDSTAD GENERAL PARTNER	05/08/2019	\$1,386.50
	STAFFMARK	05/08/2019	\$1,550.90
	VERITIV-SOUTHWEST	05/08/2019	\$378.14
	STAFFMARK	05/08/2019	\$800.80
	MAC PAPERS	05/09/2019	\$1,391.71
	MAC PAPERS	05/10/2019	\$506.34
	MAC PAPERS	05/10/2019	\$285.58
	MAC PAPERS	05/09/2019	\$550.45
	RANDSTAD GENERAL PARTNER	05/14/2019	\$1,107.44
	ARTGRAFIX	05/15/2019	\$486.40
	WESTERN STATES ENVELOPE	05/14/2019	\$592.13
	MAC PAPERS - BRANCH	05/16/2019	\$1,209.54
	MAC PAPERS - BRANCH	05/17/2019	\$2,406.96
	RANDSTAD GENERAL PARTNER	05/17/2019	\$1,247.27
	MAC PAPERS	05/17/2019	\$196.09
	ONLINE LABELS	05/17/2019	\$85.13
	STAFFMARK	05/16/2019	\$995.53
	UPS 1ZA8T6660398444004	05/19/2019	\$8.44
	UPS 1ZA8T6660390001032	05/19/2019	\$8.44
	KNIGHT PRINTING AND GRAPH	05/17/2019	\$298.07
	MAC PAPERS - BRANCH	05/18/2019	\$979.11
	D.L. BROWN COMPANY	05/20/2019	\$550.00
	MAC PAPERS - BRANCH	05/22/2019	\$369.24
	RANDSTAD GENERAL PARTNER	05/21/2019	\$1,071.60
	HEIDELBERG USA INC	05/21/2019	\$312.20
	MAC PAPERS - BRANCH	05/23/2019	\$277.99
	WESTERN STATES ENVELOPE	05/21/2019	\$1,193.82
	STAFFMARK	05/22/2019	\$2,001.36
	STAFFMARK	05/23/2019	\$1,580.92
	UPS 1ZA8T6660397845618	05/26/2019	\$8.44
	GREGORY POOLE EQUIPMEN	05/24/2019	\$118.00
	MAC PAPERS - BRANCH	05/25/2019	\$280.35
	MAC PAPERS - BRANCH	05/25/2019	\$337.81
	STAFFMARK	05/28/2019	\$1,601.60
	RANDSTAD GENERAL PARTNER	05/29/2019	\$1,365.06
	MAC PAPERS - BRANCH	05/31/2019	\$1,639.58
	D.L. BROWN COMPANY	05/30/2019	\$777.48
	WESTERN STATES ENVELOPE	05/29/2019	\$1,358.69
			\$44,988.88
SARA FRAMPTON	AMZN Mktp US MN3DE4LS1	05/06/2019	\$85.99
	PAPERLESS POST	05/07/2019	\$32.70
	AMZN Mktp US MN2ZX5OB0	05/08/2019	\$436.02
	AMZN MKTP US MN70F5XJ1 AM	05/15/2019	\$89.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$644.66
SARA HIX	MENTAL HEALTH HEROES	04/30/2019	\$140.00
	MENTAL HEALTH HEROES	04/30/2019	\$140.00
	MENTAL HEALTH HEROES	05/02/2019	\$150.00
	PAYPAL RAEE2	05/14/2019	\$171.57
	DELTA AIR 0062371659282	05/14/2019	\$482.00
	UNITED 0162453197030	05/14/2019	\$202.00
	FACEBK Q2RYBL2HP2	05/17/2019	\$250.00
	AMAZON.COM MN8JW2572 AMZN	05/21/2019	\$316.09
	CUMULUS-CHARLESTON	05/22/2019	\$2,065.50
	FACEBK 4PD8TMJGP2	05/23/2019	\$60.06
	AMZN Mktp US M63EY2CL1	05/29/2019	\$207.09
			\$4,184.31
SARA JETER	NASCO FORT ATKINSON	05/07/2019	\$35.95
	AMZN MKTP US MN8IC7VU1 AM	05/15/2019	\$387.60
			\$423.55
SARAH CANTRELL	SC MEDICAL BOARD	05/02/2019	\$155.00
	Amer Acad of Family Phys	05/07/2019	\$521.94
	SC MEDICAL BOARD	05/07/2019	\$310.00
	THEMYERSBRIGGSCO	05/14/2019	\$366.74
	AMZN Mktp US MN8TU5MK1	05/17/2019	\$71.94
	AMAZON.COM MN7EZ6VX1 AMZN	05/16/2019	\$28.41
	SC MEDICAL BOARD	05/20/2019	\$155.00
	SC MEDICAL BOARD	05/22/2019	\$155.00
	SC MEDICAL BOARD	05/29/2019	\$155.00
			\$1,919.03
SARAH HOPKINS	CRAIGSLIST.ORG	05/09/2019	\$25.00
	CRAIGSLIST.ORG	05/09/2019	\$25.00
	CRAIGSLIST.ORG	05/09/2019	\$25.00
	CRAIGSLIST.ORG	05/09/2019	\$25.00
	UNITED 0162454698776	05/23/2019	\$436.00
	CRAIGSLIST.ORG	05/30/2019	\$25.00
	CRAIGSLIST.ORG	05/30/2019	\$25.00
	CRAIGSLIST.ORG	05/30/2019	\$25.00
	CRAIGSLIST.ORG	05/30/2019	\$25.00
			\$636.00
SARAH JOHNSON	SQ PERSIMMON CAFE	05/06/2019	\$117.93
	PARTY CITY 0182	05/10/2019	\$19.42
	TST NIMBO	05/13/2019	\$99.57
			\$236.92
SARAH MCINTYRE	NATL BOARD MED EXAM	05/30/2019	\$1,035.00
	NATL BOARD MED EXAM	05/30/2019	\$45.00
			\$1,080.00
SARAH VELASCO	TRAVELOCITY 7432651390	05/06/2019	\$3.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	JETBLUE 2797357928663	05/06/2019	\$140.01
	DELTA AIR 0067357928662	05/06/2019	\$294.00
	EVENT WORKS CHARLESTON	05/06/2019	\$754.86
	CONCORDE LLC	05/14/2019	\$409.28
	IN DISH AND DESIGN CATER	05/22/2019	\$755.63
			\$2,357.39
SCOTT LEWIS	AMAZON.COM MN7942361 AMZN	05/07/2019	\$272.49
	Spreadshirt.com	05/08/2019	\$592.64
	OTC BRANDS, INC.	05/15/2019	\$428.80
	PRO CHEM, INC.	05/16/2019	\$409.42
	READY CARE-PURE FIJI	05/17/2019	\$2,073.18
	SQ BRELIN FITNESS	05/23/2019	\$905.00
	RED HORSE SCREEN PRINTING	05/29/2019	\$488.00
			\$5,169.53
SHAQUANA RANDALL	JETBLUE 2792125988683	05/13/2019	\$141.60
			\$141.60
SHARAN EASLEY	CONT CARBONIC PDCT	05/01/2019	\$74.01
	CONT CARBONIC PDCT	05/06/2019	\$74.01
	CELL BIOLABS, INC	05/06/2019	\$314.93
	MILLIPORE AMERICAS	05/08/2019	\$143.36
	CELLSIGNAL.COM	05/10/2019	\$602.00
	SANTA CRUZ BIOTECHNOLOGY	05/11/2019	\$384.30
	ELECTRON MICROSCOPY SCIEN	05/13/2019	\$90.91
	INTEGRATED DNA TECH	05/14/2019	\$66.11
	CONT CARBONIC PDCT	05/20/2019	\$77.72
	QIAGEN INC	05/22/2019	\$338.40
	GENEWIZ, INC.	05/30/2019	\$48.00
	GENEWIZ, INC.	05/30/2019	\$36.00
	GENEWIZ, INC.	05/30/2019	\$36.00
	GENEWIZ, INC.	05/30/2019	\$24.00
			\$2,309.75
SHAWNTINA PRIOLEAU	MATTHEWS MUSC BKST 320	05/24/2019	\$88.86
	MATTHEWS MUSC BKST 320	05/24/2019	\$331.27
			\$420.13
SHERRIE NESBITT	ENTERPRISE RENT-A-CAR	05/09/2019	\$309.70
	ENTERPRISE RENT-A-CAR	05/09/2019	\$360.60
	UPS 00000082F267099	05/21/2019	\$187.15
			\$857.45
SHIRLEY TOELLE	AMZN Mktp US MZ4RA69Y1	04/30/2019	\$86.11
	AMZN Mktp US MZ6P619N0	05/02/2019	\$15.04
	NOF AMERICA	05/02/2019	\$356.00
	Amazon Prime	05/05/2019	\$14.16
	QIAGEN INC	05/03/2019	\$372.60
	AMZN Mktp US MZ44C69X2	05/05/2019	\$112.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PAYPAL ABBKINE SCI	05/03/2019	\$200.00
	ADDGENE INC	05/07/2019	\$520.00
	AMZN Mktp US MZ0EP5Y30	05/07/2019	\$23.93
	ADDGENE INC	05/09/2019	\$85.00
	TAYLOR & FRANCIS	05/11/2019	\$330.00
	FEDEX 32590227	05/11/2019	\$92.65
	FEDEX 32590120	05/11/2019	\$4.21
	FEDEX 32590279	05/11/2019	\$54.59
	FEDEX 32590176	05/11/2019	\$70.20
	QIAGEN INC	05/10/2019	\$290.70
	FEDEX 95098149	05/10/2019	\$20.00
	ADDGENE INC	05/10/2019	\$85.00
	AIRGAS SOUTH	05/14/2019	\$506.94
	IKA WORKS	05/13/2019	\$555.08
	FEDEX 32621751	05/16/2019	\$197.88
	AMZN Mktp US MN29O3170	05/16/2019	\$49.04
	AMZN MKTP US MN1Z80PW0 AM	05/17/2019	\$97.97
	FEDEX 32621777	05/16/2019	\$181.15
	QIAGEN INC	05/21/2019	\$109.80
	AMAZON.COM MN1IZ5Q72 AMZN	05/23/2019	\$13.96
	AMZN MKTP US MN8FL9UT1 AM	05/26/2019	\$62.16
	AMAZON.COM MN3FB3UR1 AMZN	05/26/2019	\$28.32
	AIRGAS SOUTH	05/28/2019	\$542.28
	AMAZON.COM MN2CG5UA2 AMZN	05/29/2019	\$7.67
	AMAZON.COM MN1SO87I0 AMZN	05/29/2019	\$38.00
			\$5,122.64

SIERRA GOODMAN

DELTA AIR 0062369504384	05/02/2019	\$501.00
AMZN Mktp US MZ9XN3Y22	05/08/2019	\$29.98
AMZN Mktp US MN2ZO3PP1	05/13/2019	\$43.30
AMZN Mktp US MN1PI83L2	05/13/2019	\$10.80
AMZN Mktp US MN4WK7JJ0	05/13/2019	\$32.40
AMZN MKTP US MN6NX7VE2 AM	05/20/2019	\$254.90
AMZN MKTP US MN4HR85Z0 AM	05/21/2019	\$39.95
AMZN MKTP US MN9AG0590 AM	05/21/2019	\$161.99
NATIONAL ASSOCIATION OF	05/21/2019	\$240.00
AMZN MKTP US MN1D64B10 AM	05/22/2019	\$34.40
AMZN Mktp US M663I1OC1	05/29/2019	\$164.60
		\$1,513.32

SONYA JORDAN

FEDEX 477823886	05/08/2019	\$7.15
WWW.JACKSONIMMUNO.COM	05/08/2019	\$158.00
USA SCIENTIFIC, INC.	05/08/2019	\$177.32
AMZN Mktp US MN2C73LR2	05/10/2019	\$881.12
POSTERSMITH.COM	05/13/2019	\$120.00
TFS FISHERSCI ECOM ATL	05/14/2019	\$557.96
TFS FISHERSCI ECOM ATL	05/14/2019	\$75.19
TFS FISHERSCI ECOM ATL	05/14/2019	\$761.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	TFS FISHERSCI ECOM ATL	05/14/2019	\$319.64
	ASSOCIATION OF PATHOLOGY	05/13/2019	\$875.00
	TFS FISHERSCI ECOM ATL	05/14/2019	\$343.35
	TFS FISHERSCI ECOM ATL	05/14/2019	\$435.16
	THE AMERICAN ASSOCIATION	05/14/2019	\$600.00
	FEDEX 478648351	05/15/2019	\$7.15
	TFS FISHERSCI ECOM ATL	05/16/2019	\$94.26
	TFS FISHERSCI ECOM ATL	05/16/2019	\$61.06
	CHARLESTON GLASS & MIRRO	05/23/2019	\$310.23
	FEDEX 479585207	05/26/2019	\$7.15
			\$5,791.63
STACEY SELLERS	FACEBK KZSB6L6LF2	04/30/2019	\$728.17
	FACEBK TDV9SLJLF2	05/14/2019	\$750.00
	AMZN MKTP US MN0LW7E30 AM	05/15/2019	\$23.52
			\$1,501.69
STEPHANIE BROWN-GUION	ALL AMERICAN AWARDS INC	05/06/2019	\$936.75
			\$936.75
STEPHANIE MACKEY	MAKESIGNS.COM	05/04/2019	\$67.70
	ASHP	05/02/2019	\$3,500.00
	MAKESIGNS.COM	05/18/2019	\$504.49
	OFFICE DEPOT #2233	05/18/2019	\$22.12
	ALL AMERICAN AWARDS INC	05/20/2019	\$78.48
	MAKESIGNS.COM	05/25/2019	\$117.14
	MAKESIGNS.COM	05/29/2019	\$69.90
			\$4,359.83
SUSAN CWIK	TRIALFACTS	05/03/2019	\$2,645.50
	DELTA AIR 0067361222824	05/15/2019	\$666.01
	The College on Problems o	05/15/2019	\$400.00
			\$3,711.51
SUSAN HOLLAND	AMAZON.COM MN0H26142 AMZN	05/17/2019	\$230.35
			\$230.35
SUSAN LENT	INTERNATIONAL SOCIETY	05/15/2019	\$450.00
	THE AUSOME GYM	05/28/2019	\$192.00
	ELLARD INSTRUMENTATION	05/29/2019	\$525.06
			\$1,167.06
SUSAN WALTZ	PRODUCTPLAN.COM	05/01/2019	\$816.00
	SOC OF CLINICAL RESEAR	05/02/2019	\$565.00
	Amazon web services	05/03/2019	\$9.80
	AMZN Mktp US MN9TI7F61	05/05/2019	\$116.57
	AMZN Mktp US MZ2KC37U2	05/04/2019	\$125.00
	HEALTH CARE COMPLIANCE A	05/08/2019	\$325.00
	AAPC	05/08/2019	\$385.00
	AMZN MKTP US MN15J01U1 AM	05/13/2019	\$52.29
	Amazon.com MN0XC1AY0	05/14/2019	\$28.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	CAMBRIDGE HEALTHTEC	05/14/2019	\$516.36
	PAYPAL APPLIANCE	05/24/2019	\$195.00
	AMZN MKTP US MN4ZT27T0 AM	05/28/2019	\$72.46
	SC.GOV	05/28/2019	\$85.00
	JETBLUE 2792126946132	05/28/2019	\$201.60
	MOMMA RABBIT'S	05/29/2019	\$132.86
	EB CERTIFIED SCRUMMAS	05/29/2019	\$1,195.00
	WWW.EXITCERTIFIED.COM	05/29/2019	\$675.00
			\$5,496.88
SUSAN WATSON	USPS.COM CLICKNSHIP	05/01/2019	\$66.15
	ELEARNING AMERICAN HEART	05/03/2019	\$132.00
	TRUELEARN	05/17/2019	\$49.00
			\$247.15
SUZANNE HENNIGAN	MILTENYI BIOTEC	05/01/2019	\$202.77
	KENT SCIENTIFIC CORP	05/02/2019	\$450.00
	CELLSIGNAL.COM	05/04/2019	\$895.00
	KEITH-FABRY REPRODUCTION	05/16/2019	\$100.04
	INTEGRATED DNA TECH	05/17/2019	\$34.93
	VWR INTERNATIONAL INC	05/21/2019	\$203.04
	NEW ENGLAND BIOLABS	05/29/2019	\$199.05
			\$2,084.83
TARA ASMER	SQ YWCA GREATER CH	05/02/2019	\$400.00
			\$400.00
TARA HAY	AMZN MKTP US MZ7FX0790 AM	05/01/2019	\$2,227.89
	AMZN MktP US MZ8VX6S72	05/01/2019	\$582.13
	AMZN MKTP US MZ5FZ0RW2 AM	05/06/2019	\$60.93
	AMZN MKTP US MN62I2NV1 AM	05/07/2019	\$24.97
	AMZN MKTP US MN2AM5Z82 AM	05/11/2019	\$8.99
	AMAZON.COM MN9Y54Z82 AMZN	05/11/2019	\$134.11
			\$3,039.02
TARA NOVIT-THOMAS	STAPLS7217710254000003	04/30/2019	\$54.05
	CenterWatch	05/08/2019	\$595.00
	STAPLS7217710254000002	05/09/2019	\$54.05
	STAPLS7218336553000001	05/09/2019	\$152.03
	STAPLS7218336553000002	05/11/2019	\$272.49
	CDW GOVT #SHB1785	05/14/2019	\$136.29
	STAPLS7218666731000001	05/15/2019	\$871.52
	STAPLS7218666731000002	05/16/2019	\$15.47
	STAPLS7219065080000001	05/22/2019	\$38.53
	STAPLS7219073163000001	05/22/2019	\$72.10
	EIG CONSTANTCONTACT.COM	05/30/2019	\$81.75
	CenterWatch	05/30/2019	\$247.00
	CenterWatch	05/30/2019	\$297.00
			\$2,887.28

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Cardholder	Vendor Name	Purchase Date	Amount
TASHA RENFROE-JOHNSON	JETBLUE 2792126669289	05/23/2019	\$252.59
	SQ YWCA GREATER CH	05/30/2019	\$400.00
			\$652.59
TERESA KENNEDY	STAPLS7217767154000001	04/30/2019	\$85.65
	FEDEX 477077580	04/30/2019	\$72.08
	FEDEX 477168641	05/01/2019	\$54.90
	LIFETECH 45448067	05/02/2019	\$252.34
	TFS FISHERSCI ECOM ATL	05/04/2019	\$182.03
	FINE SCIENCE TOOLS (USA)	05/06/2019	\$871.25
	MILLIPORE AMERICAS	05/07/2019	\$453.41
	SELLECK BIO	05/08/2019	\$570.00
	ABCAM	05/08/2019	\$985.00
	ABCAM	05/08/2019	\$530.00
	IREMEDY HEALTHCARE, INC.	05/08/2019	\$26.90
	SIGMA ALDRICH US	05/09/2019	\$263.18
	STAPLS7218316834000001	05/09/2019	\$98.01
	AIRGAS SOUTH	05/09/2019	\$24.09
	LIFETECH 45552480	05/10/2019	\$1,046.95
	TFS FISHERSCI ECOM ATL	05/11/2019	\$166.61
	TFS FISHERSCI ECOM ATL	05/10/2019	\$207.10
	TFS FISHERSCI ECOM ATL	05/11/2019	\$167.65
	AMZN Mktg US MN31O1XN1	05/15/2019	\$132.62
	US INK AND TONER	05/14/2019	\$277.22
	CELLSIGNAL.COM	05/15/2019	\$154.00
	BOSTER IMMUNOLEADER	05/14/2019	\$149.00
	AIRGAS SOUTH	05/15/2019	\$50.40
	TFS FISHERSCI ECOM ATL	05/15/2019	\$184.21
	STAPLS7218756604000001	05/16/2019	\$17.90
	TFS FISHERSCI ECOM ATL	05/16/2019	\$143.52
	VECTOR LABORATORIES INC	05/15/2019	\$180.00
	GENESEE SCIENTIFIC CORP	05/14/2019	\$166.50
	TFS FISHERSCI ECOM ATL	05/18/2019	\$254.04
	THE DARK INTELLIGENCE	05/17/2019	\$733.20
	TFS FISHERSCI ECOM ATL	05/18/2019	\$99.19
	STAPLS7218756604002001	05/17/2019	\$17.90
	FEDEX 478819982	05/18/2019	\$17.54
	TFS FISHERSCI ECOM ATL	05/17/2019	\$138.04
	SC MEDICAL BOARD	05/20/2019	\$155.00
	TFS FISHERSCI ECOM ATL	05/21/2019	\$35.32
	AIRGAS SOUTH	05/21/2019	\$29.40
	FEDEX 479217048	05/21/2019	\$52.80
	TFS FISHERSCI ECOM ATL	05/21/2019	\$154.82
	SIGMA ALDRICH US	05/22/2019	\$49.71
	SOUTHPOINTE	05/21/2019	\$283.00
	IN LABORATORY ECONOMICS	05/23/2019	\$395.00
	FEDEX 479306440	05/23/2019	\$52.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	AIRGAS SOUTH	05/24/2019	\$29.40
	FEDEX 479400698	05/24/2019	\$80.77
	FEDEX 479517176	05/26/2019	\$104.10
	AMA MEMBERSHIP DUES	05/30/2019	\$22.50
	STAPLES DIRECT	05/29/2019	\$32.63
	FEDEX 479915152	05/30/2019	\$226.11
			\$10,475.79
TERI HUGGINS	STUDYKIK	05/24/2019	\$797.00
	KEMPER MEDICAL INC	05/29/2019	\$772.87
			\$1,569.87
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	05/15/2019	\$336.00
	RANDSTAD GENERAL PARTNER	05/15/2019	\$420.00
	RANDSTAD GENERAL PARTNER	05/15/2019	\$252.00
	TRANSLATED.COM	05/20/2019	\$516.93
	RANDSTAD GENERAL PARTNER	05/30/2019	\$168.00
	RANDSTAD GENERAL PARTNER	05/30/2019	\$252.00
	RANDSTAD GENERAL PARTNER	05/30/2019	\$252.00
	SOC OF CLINICAL RESEAR	05/31/2019	\$75.00
			\$2,271.93
TINA TEAL	SC BIZ NEWS	05/03/2019	\$52.95
	APPALACHIAN SPRINGS BOTT	05/06/2019	\$134.07
	NIGP - IWEB	05/28/2019	\$715.00
			\$902.02
TODD LEMATTY	ENTERPRISE RENT-A-CAR	05/04/2019	\$532.54
	J2 ONEBOX SERVICES	05/14/2019	\$22.38
			\$554.92
TRAVIS POOLE	FEDEX 181739453	05/18/2019	\$20.00
	FEDEX 479114166	05/20/2019	\$12.60
	FEDEX 181923406	05/24/2019	\$20.00
	STAPLS0175145706000001	05/30/2019	\$207.67
	FEDEX 480043820	05/30/2019	\$13.05
			\$273.32
TRELLE LOUCKS	AMZN Mktp US MZ16822J0	04/30/2019	\$13.20
	AMZN MKTP US MZ0H816J2 AM	04/30/2019	\$22.79
	FEDEX 94427829	04/30/2019	\$30.80
	SC MEDICAL BOARD	05/01/2019	\$155.00
	FEDEX 94573212	05/02/2019	\$57.76
	AMAZON.COM MZ1G35940 AMZN	05/02/2019	\$419.99
	WWW.SOTERIXMEDICAL.COM	05/02/2019	\$568.00
	AMZN MKTP US MZ3AW59U0 AM	05/02/2019	\$14.94
	AMERICANASS	05/06/2019	\$150.00
	SC MEDICAL BOARD	05/09/2019	\$155.00
	SP DSCNTRUBBERSTAMPS	05/09/2019	\$19.71
	FEDEX 95366288	05/16/2019	\$67.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	SC MEDICAL BOARD	05/17/2019	\$155.00
	AMZN MKTP US MN97K0HY1 AM	05/17/2019	\$20.98
	AMZN Mktp US MN5OH6HU1	05/17/2019	\$18.94
	FEDEX 95591968	05/21/2019	\$29.19
	AMAZON.COM MN2A36IA1 AMZN	05/26/2019	\$12.08
	AMZN Mktp US MN5LB3DI0	05/24/2019	\$50.93
	SC MEDICAL BOARD	05/29/2019	\$155.00
	AACN	05/29/2019	\$78.00
	FEDEX 96102118	05/30/2019	\$30.86
			\$2,225.62

TRENACE RICHARDSON

WATSONBIO WATSONBIO	04/30/2019	\$323.30
ASCO MEETING REGISTRATION	05/03/2019	\$425.00
SOUTHERN BIOTECHNOLOGY	05/03/2019	\$125.00
SC MEDICAL BOARD	05/06/2019	\$155.00
SC MEDICAL BOARD	05/07/2019	\$155.00
SC MEDICAL BOARD	05/08/2019	\$155.00
AIRGAS SOUTH	05/09/2019	\$35.35
SC MEDICAL BOARD	05/13/2019	\$155.00
ASCO MEMBER SERVICES	05/15/2019	\$620.00
ASCO MEMBER SERVICES	05/16/2019	\$620.00
SC MEDICAL BOARD	05/24/2019	\$155.00
AIRGAS SOUTH	05/30/2019	\$50.40
AMZN Mktp US M67PJ1FW1	05/30/2019	\$309.00
		\$3,283.05

VALERIE MORTON

SACME	05/02/2019	\$495.00
SACME	05/02/2019	\$495.00
BC.BASECAMP 2 2829832	05/09/2019	\$54.50
ACCME	05/20/2019	\$975.00
ACCME	05/20/2019	\$975.00
ACCME	05/20/2019	\$975.00
		\$3,969.50

VANESSA SULLIVAN

AMZN MKTP US MZ00J0RI1 AM	05/02/2019	\$44.49
UPS 1ZX738X91391329765	05/19/2019	\$87.52
		\$132.01

WENDY CARR

AMZN Mktp US MZ8X467Y2	05/03/2019	\$172.50
JMAC SUPPLY	05/06/2019	\$317.19
AMZN MKTP US MN4IF8CB0 AM	05/07/2019	\$187.30
AMZN Mktp US MN3R64CJ2	05/08/2019	\$19.52
AMAZON.COM MN3T373Z1 AMZN	05/08/2019	\$30.79
AMAZON.COM MN8F714T0 AMZN	05/09/2019	\$93.80
METALS DEPOT	05/08/2019	\$2,393.40
SHERWIN WILLIAMS 702293	05/11/2019	\$147.31
SHERWIN WILLIAMS 702293	05/13/2019	\$73.44
SHERWIN WILLIAMS 702293	05/13/2019	\$133.53
WHOLESALE INDUSTRIAL ELEC	05/13/2019	\$77.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	SHERWIN WILLIAMS 702293	05/13/2019	\$90.99
	SHERWIN WILLIAMS 702293	05/13/2019	\$28.07
	SHERWIN WILLIAMS 702293	05/13/2019	\$112.27
	SHERWIN WILLIAMS 702293	05/13/2019	\$169.77
	HOFFMAN & HOFFMAN INC	05/13/2019	\$1,068.90
	SHERWIN WILLIAMS 702293	05/14/2019	\$12.45
	SHERWIN WILLIAMS 702293	05/14/2019	\$358.51
	MERIDIAN BRICK SUMMERVILL	05/14/2019	\$382.25
	PHOENIX ARCHITECTURAL	05/15/2019	\$1,752.00
	SHERWIN WILLIAMS 702293	05/15/2019	\$3.81
	BRADY WORLDWIDE INC.	05/14/2019	\$734.38
	TEXTURES 3D	05/16/2019	\$2,432.00
	LOWES #00907	05/16/2019	\$215.82
	BIG LEAGUE LAWNS	05/16/2019	\$383.84
	UPS 1ZT1W9433993515838	05/19/2019	\$38.75
	DILLON SUPPLY COMPANY	05/17/2019	\$138.79
	FEDEX OFFIC15700015727	05/16/2019	\$295.58
	UPS 2934L2HKPOB	05/19/2019	\$6.90
	MOUSER ELECTRONICS INC	05/21/2019	\$76.68
	WHOLESALE INDUSTRIAL ELEC	05/21/2019	\$86.32
	AIRGAS SOUTH	05/21/2019	\$176.11
	MERIDIAN BRICK SUMMERVILL	05/20/2019	\$332.81
	HYAMS GARDEN AND ACCENTS	05/21/2019	\$78.38
	AIRGAS SOUTH	05/21/2019	\$174.25
	HYAMS GARDEN AND ACCENTS	05/21/2019	\$60.51
	AIRGAS SOUTH	05/22/2019	\$174.25
	MAXSON AND ASSOC. INC	05/22/2019	\$2,395.98
	SEALS UNLIMITED INC -ECOM	05/21/2019	\$355.64
	BAVCO	05/22/2019	\$99.30
	BAVCO	05/22/2019	\$711.00
	IN MCDONALD SERVICES INC	05/23/2019	\$105.89
	UPS 2934P182KD1	05/23/2019	\$6.90
	UPS 1ZT1W9473990062629	05/23/2019	\$48.34
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$494.42
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$50.90
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$110.53
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$1,519.46
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$442.10
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$428.37
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$421.23
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$153.12
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$96.68
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$1,280.78
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$556.48
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$15.48
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$380.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$178.76
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$166.39
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$8.52
	NAPA AUTO 0024863	05/23/2019	\$27.78
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$773.68
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$28.78
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$695.64
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$204.48
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$438.13
	FONTS COM	05/24/2019	\$35.00
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$258.33
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$183.12
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$239.34
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$23.98
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$416.07
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$380.80
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$59.87
	UNITED REFRIG BR #91	05/24/2019	\$233.53
	STAPLS0175073870000001	05/25/2019	\$31.78
	ANIXTER-PS #005H CHARLSTO	05/24/2019	\$223.67
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$345.31
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$88.07
	SHERWIN WILLIAMS 702293	05/28/2019	\$106.68
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$107.50
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$49.05
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$98.10
	ACOUSTIC CEILING PRODUCTS	05/28/2019	\$3,078.13
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$457.21
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$503.97
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$1,417.00
	SHERWIN WILLIAMS 702293	05/28/2019	\$28.07
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$1,705.54
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$69.76
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$226.61
	SHERWIN WILLIAMS 702293	05/28/2019	\$155.80
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$133.42
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$5.91
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$528.13
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$73.25
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$219.42
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$222.95
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$1,739.64
	SHERWIN WILLIAMS 702293	05/28/2019	\$106.68
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$270.65
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$580.80
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$263.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$627.53
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$214.19
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$13.73
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$263.78
	ANIXTER-PS #005H CHARLSTO	05/28/2019	\$104.95
	STAPLS0175100893000001	05/29/2019	\$83.95
	SMARTSIGN	05/29/2019	\$77.97
	PPG PAINTS 9314	05/29/2019	\$360.43
	STAPLS0175102665000001	05/29/2019	\$28.33
	PMT CHARLESTON TREASURER	05/29/2019	\$135.92
	SHERWIN WILLIAMS 702293	05/30/2019	\$140.34
	SHERWIN WILLIAMS 702293	05/30/2019	\$28.07
	DBL TANK SERVICES	05/30/2019	\$229.33
			\$42,201.30
YOLANDA BELLINGER	BIOTECHNOLOGY INNOVATION	05/03/2019	\$325.00
	STAPLES DIRECT	05/10/2019	\$21.79
	STAPLES DIRECT	05/30/2019	\$16.34
			\$363.13
YVONNE GABE	THE HOME DEPOT 1118	05/20/2019	\$511.21
	STAFFMARK	05/22/2019	\$328.80
			\$840.01

Total for MEDICAL UNIV OF S C: \$1,010,844.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	05/16/2019	\$64.95
	GUS'S HOME CENTER	05/17/2019	\$172.67
			\$237.62
AKIKO DETTORRE	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
			\$286.00
ALEXIS VANARSDALE	WAL-MART #0641	05/14/2019	\$288.32
	WALMART.COM 8009666546	05/18/2019	\$92.24
	WALMART.COM 8009666546	05/18/2019	\$27.80
	WAL-MART #0641	05/17/2019	\$122.83
	OFFICE DEPOT #1214	05/21/2019	\$18.22
	OFFICE DEPOT #1214	05/21/2019	\$15.67
	OFFICE DEPOT #1214	05/22/2019	\$78.75
	OFFICE DEPOT #1214	05/23/2019	\$14.61
	WALMART.COM 8009666546	05/18/2019	\$134.20
			\$792.64
ALICE BROWN	FORMS AND SUPPLY - AOPD	05/03/2019	\$1,089.79
	FORMS AND SUPPLY - AOPD	05/06/2019	\$761.29
	FORMS AND SUPPLY - AOPD	05/08/2019	\$1,085.33
	FORMS AND SUPPLY - AOPD	05/09/2019	\$546.96
	FORMS AND SUPPLY - AOPD	05/20/2019	\$374.73
	FORMS AND SUPPLY - AOPD	05/21/2019	\$192.75
	SOUTHEASTERN PAPER GRO	05/21/2019	\$158.75
	FORMS AND SUPPLY - AOPD	05/20/2019	\$363.26
	FORMS AND SUPPLY - AOPD	05/20/2019	\$240.15
	FORMS AND SUPPLY - AOPD	05/24/2019	\$195.99
	FORMS AND SUPPLY - AOPD	05/21/2019	\$118.46
	FORMS AND SUPPLY - AOPD	05/24/2019	\$93.02
			\$5,220.48
AMIE P SHAVER	WM SUPERCENTER #1035	05/14/2019	\$74.37
	DOLLAR TREE	05/14/2019	\$71.08
			\$145.45
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	05/22/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/22/2019	\$2.00
			\$4.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	SLED BACKGROUND CHE	05/08/2019	\$26.00
			\$26.00
ATIBA R SMITH	LOWES #00433	04/30/2019	\$124.46
	GUARANTEED SUPPLY CO11	05/21/2019	\$269.19
			\$393.65
AUDREY A LAWSON SCOTT	RASIXCC INC	05/08/2019	\$176.76
	RASIXCC INC	05/14/2019	\$129.79
	FORMS AND SUPPLY - AOPD	05/23/2019	\$81.04
	FORMS AND SUPPLY - AOPD	05/23/2019	\$63.63
	FORMS AND SUPPLY - AOPD	05/23/2019	\$10.03
			\$461.25
BAILEY E BRIDGES	RED ROOF INN	04/30/2019	\$223.27
	DAYS INNS/DAYSTOP	05/03/2019	\$304.00
	SUPER 8 MOTEL	05/28/2019	\$396.00
			\$923.27
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	05/01/2019	\$18.00
	NPDB NPDB.HRSA.GOV	05/01/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/01/2019	\$4.00
	NPDB NPDB.HRSA.GOV	05/13/2019	\$2.00
	AMA CREDENTIALING	05/14/2019	\$43.00
	NPDB NPDB.HRSA.GOV	05/14/2019	\$2.00
	AMA CREDENTIALING	05/18/2019	\$43.00
	NPDB NPDB.HRSA.GOV	05/17/2019	\$2.00
	AMA CREDENTIALING	05/29/2019	\$43.00
	NPDB NPDB.HRSA.GOV	05/28/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2019	\$2.00
			\$163.00
BENJAMIN T WOODLIEF	WM SUPERCENTER #1146	04/30/2019	\$72.89
	BERKELEY PAPER COMPANY	05/07/2019	\$161.84
	WM SUPERCENTER #1146	05/07/2019	\$56.77
	WM SUPERCENTER #1146	04/30/2019	\$31.43
	WM SUPERCENTER #1146	05/17/2019	\$71.83
	BERKELEY PAPER COMPANY	05/20/2019	\$501.31
	THE HOME DEPOT #1120	05/21/2019	\$24.69
	WM SUPERCENTER #1146	05/24/2019	\$15.61
			\$936.37
BETTY COLON	AMZN MKTP US MN7H26CB1 AM	05/03/2019	\$130.51
	RASIXCC INC	05/08/2019	\$577.66
	WM SUPERCENTER #6887	05/09/2019	\$103.14
	STAPLS7218382074000001	05/09/2019	\$24.91
	WM SUPERCENTER #6887	05/09/2019	\$38.87
	STAPLS7218385003000001	05/09/2019	\$97.07
	AMZN MKTP US MN0CI74P0 AM	05/09/2019	\$42.09
	WM SUPERCENTER #6887	05/09/2019	\$32.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY COLON	WM SUPERCENTER #6887	05/09/2019	\$45.45
	WAL-MART #6887	05/09/2019	\$44.04
	STAPLS7218385003000002	05/14/2019	\$26.73
	AMZN Mktp US MN3KA6G82	05/19/2019	\$98.30
	RESEARCH PRESS CO.	05/17/2019	\$34.98
	BETTYMILLS	05/17/2019	\$53.59
	OTC BRANDS, INC.	05/16/2019	\$39.87
	FORMS AND SUPPLY - AOPD	05/17/2019	\$9.10
	OFFICE DEPOT #1214	05/16/2019	\$21.39
	FORMS AND SUPPLY - AOPD	05/17/2019	\$1.82
	AMAZON.COM MN7UQ9ME0 AMZN	05/20/2019	\$186.48
	OFFICE DEPOT #1214	05/16/2019	\$21.39
	FORMS AND SUPPLY - AOPD	05/21/2019	\$16.97
	FORMS AND SUPPLY - AOPD	05/21/2019	\$35.47
	BETTYMILLS	05/22/2019	\$114.55
	FORMS AND SUPPLY - AOPD	05/21/2019	\$16.97
	FORMS AND SUPPLY - AOPD	05/21/2019	\$16.02
	FORMS AND SUPPLY - AOPD	05/22/2019	\$7.62
	QUILL CORPORATION	05/25/2019	\$18.47
	THE HOME DEPOT PRO	05/23/2019	\$240.11
	QUILL CORPORATION	05/25/2019	\$68.69
	STAPLS7219215822000001	05/24/2019	\$156.54
	FORMS AND SUPPLY - AOPD	05/28/2019	\$854.66
			\$3,175.52

BRANDY M LOFTIS

US FOODS 5D	05/06/2019	\$80.92
US FOODS 5D	05/06/2019	\$1,292.74
US FOODS 5D	05/06/2019	\$5,907.05
CHARTER COMM	05/07/2019	\$134.98
US FOODS 5D	05/06/2019	\$272.81
US FOODS 5D	05/06/2019	\$241.22
US FOODS 5D	05/07/2019	\$5,017.99
US FOODS 5D	05/07/2019	\$1,173.71
US FOODS 5D	05/08/2019	\$14.55
US FOODS 5D	05/08/2019	\$40.46
US FOODS 5D	05/08/2019	\$1,015.77
US FOODS 5D	05/08/2019	\$436.47
US FOODS 5D	05/13/2019	\$344.47
US FOODS 5D	05/13/2019	\$8,525.88
US FOODS 5D	05/13/2019	\$98.96
US FOODS 5D	05/13/2019	\$966.42
US FOODS 5D	05/15/2019	\$121.37
US FOODS 5D	05/15/2019	\$767.31
US FOODS 5D	05/17/2019	\$6,534.00
US FOODS 5D	05/15/2019	\$172.74
US FOODS 5D	05/17/2019	\$784.34
US FOODS 5D	05/20/2019	\$249.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	05/21/2019	\$121.37
	US FOODS 5D	05/21/2019	\$161.82
	US FOODS 5D	05/23/2019	\$686.41
	CHARTER COMM	05/24/2019	\$283.98
	US FOODS 5D	05/23/2019	\$29.58
	US FOODS 5D	05/29/2019	\$8,161.88
	US FOODS 5D	05/29/2019	\$1,640.72
	US FOODS 5D	05/29/2019	\$87.49
	CHARTER COMM	05/31/2019	\$3,343.20
			\$48,709.92
BRODERICK M ANDERSON	WM SUPERCENTER #4506	05/06/2019	\$388.39
	WAL-MART #4506	05/09/2019	\$41.94
	WAL-MART #4506	05/22/2019	\$94.75
	WM SUPERCENTER #4506	05/23/2019	\$84.31
	WAL-MART #2214	05/30/2019	\$80.22
			\$689.61
BRUCE E PATRICK	WAL-MART #1281	05/06/2019	\$66.58
	WM SUPERCENTER #1281	05/20/2019	\$64.00
			\$130.58
BRYANT O MORTON	WALMART.COM 8009666546	05/09/2019	\$84.23
	WALMART.COM 8009666546	05/09/2019	\$84.23
	WAL-MART #4506	05/23/2019	\$91.07
	CROMERS RETAIL	05/23/2019	\$209.25
	BESTBUYCOM805626012669	05/29/2019	\$107.99
	BESTBUYCOM805626012669	05/29/2019	\$32.09
			\$608.86
CARLTON T ATKINSON	WAL-MART #4506	04/30/2019	\$12.40
	WAL-MART #4506	05/01/2019	\$16.17
	WAL-MART #4506	05/06/2019	\$84.70
	WAL-MART #4506	05/01/2019	\$16.17
	WAL-MART #4506	05/06/2019	\$16.17
	AMZN Mktp US MN3JR8CW2	05/08/2019	\$151.16
	WM SUPERCENTER #4506	05/09/2019	\$16.17
	WM SUPERCENTER #4506	05/09/2019	\$16.17
	WM SUPERCENTER #4506	05/09/2019	\$16.17
	WM SUPERCENTER #4506	05/09/2019	\$16.17
	WM SUPERCENTER #4506	05/09/2019	\$2.09
	WAL-MART #4506	05/14/2019	\$16.17
	WM SUPERCENTER #4506	05/14/2019	\$4.26
	WAL-MART #4506	05/14/2019	\$16.17
	WM SUPERCENTER #4506	05/21/2019	\$21.19
	WM SUPERCENTER #1339	05/22/2019	\$96.36
	WM SUPERCENTER #4506	05/21/2019	\$16.17
	WM SUPERCENTER #1339	05/22/2019	\$16.17
	WM SUPERCENTER #1339	05/22/2019	\$5.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	WM SUPERCENTER #1339	05/22/2019	\$6.44
	WM SUPERCENTER #1339	05/22/2019	\$54.34
	AMAZON.COM M66NZ6OC1 AMZN	05/29/2019	\$18.89
	WM SUPERCENTER #4506	05/29/2019	\$16.17
	WAL-MART #4506	05/30/2019	\$89.82
			\$740.77
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	05/17/2019	\$9.15
	FORMS AND SUPPLY - AOPD	05/17/2019	\$15.41
	FORMS AND SUPPLY - AOPD	05/23/2019	\$73.72
	FORMS AND SUPPLY - AOPD	05/24/2019	\$73.72
	RASIXCC INC	05/29/2019	\$82.68
			\$254.68
CATHERINE C PARKER	FORMS AND SUPPLY - AOPD	04/29/2019	\$24.05
	SC.GOV	05/08/2019	\$245.00
	AMZN MKTP US MN3TD2E90 AM	05/15/2019	\$583.00
	RASIXCC INC	05/21/2019	\$1,482.73
	FORMS AND SUPPLY - AOPD	05/22/2019	\$680.35
	FORMS AND SUPPLY - AOPD	05/23/2019	\$445.93
	FORMS AND SUPPLY - AOPD	05/22/2019	\$54.43
			\$3,515.49
CATHY J SHULL	CTS FRONTIER ONLINEPAY	05/06/2019	\$54.91
	ATT CONS PHONE PMT	05/13/2019	\$61.32
	ATT CONS PHONE PMT	05/13/2019	\$3.09
	ATT CONS PHONE PMT	05/13/2019	\$51.64
	ATT CONS PHONE PMT	05/13/2019	\$42.63
	ATT BUS PHONE PMT	05/13/2019	\$26.75
	ATT CONS PHONE PMT	05/13/2019	\$61.31
	SPIRIT COMMUNICATIONS EB	05/21/2019	\$586.17
	SPIRIT COMMUNICATIONS EB	05/21/2019	\$406.14
	SPIRIT COMMUNICATIONS EB	05/21/2019	\$33.03
	SPIRIT COMMUNICATIONS EB	05/21/2019	\$179.98
	SPIRIT COMMUNICATIONS EB	05/21/2019	\$193.38
			\$1,700.35
CHARLES JOHNSON	LOWES #02548	05/30/2019	\$212.54
			\$212.54
CHRISTINE HAGOOD	WAL-MART #1164	05/03/2019	\$123.92
	WAL-MART #1164	05/03/2019	\$14.00
	WAL-MART #1164	05/03/2019	\$27.82
	AMZN Mktp US MN92W6681	05/21/2019	\$21.55
	AMZN Mktp US MN4QY3SQ1	05/22/2019	\$33.47
	AMZN MKTP US MN9733K00 AM	05/29/2019	\$176.83
			\$397.59
CHRISTOPHER E PLUNK	LOWES #00728	04/30/2019	\$66.30
	STAPLES 00118976	05/03/2019	\$53.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$119.79
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
			\$52.00
CHRISTOPHER R CARLTON	LOWES #00433	05/09/2019	\$35.51
	TRANE SUPPLY-115409	05/24/2019	\$105.37
			\$140.88
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	05/09/2019	\$165.77
	CANON SOLUTIONS AMER INC	05/15/2019	\$5.69
	FORMS AND SUPPLY - AOPD	05/14/2019	\$25.87
	FORMS AND SUPPLY - AOPD	05/15/2019	\$128.19
	CANON SOLUTIONS AMER INC	05/16/2019	\$82.57
	AMZN MKTP US MN8AO9HK1 AM	05/17/2019	\$292.72
	FORMS AND SUPPLY - AOPD	05/20/2019	\$29.76
	FORMS AND SUPPLY - AOPD	05/20/2019	\$13.12
			\$743.69
CORAL L BOWER	FOOD LION #2661	05/23/2019	\$25.53
			\$25.53
DAN A SEXTON	AMZN MKTP US MZ3LM9K92 AM	05/02/2019	\$43.90
	MANAGEDPRINT	05/12/2019	\$214.00
	AMZN Mktp US MN66X1QG1	05/20/2019	\$80.26
			\$338.16
DANIEL L STACKHOUSE	LOWES #00433	05/02/2019	\$3.97
	GRAINGER	05/06/2019	\$40.26
	THE HOME DEPOT 1110	05/06/2019	\$341.27
	LOWES #00433	05/08/2019	\$119.82
	PIEDMONT PLASTICS	05/09/2019	\$401.37
	LOWES #00433	05/13/2019	\$10.78
	THE HOME DEPOT #1110	05/21/2019	\$193.78
	THE HOME DEPOT #1110	05/22/2019	\$117.69
	LOWES #00433	05/23/2019	\$110.68
	MANN TOOL AND SUPPLY	05/22/2019	\$139.27
	THE HOME DEPOT #1110	05/24/2019	\$69.25
			\$1,548.14
DANIEL M HAVIRD	BAKER DISTRIBUTING #541	05/08/2019	\$727.13
			\$727.13
DARRELL MITCHELL	AMZN Mktp US MN4DO6M81	05/16/2019	\$132.98
	AMZN Mktp US MN6L715R1	05/17/2019	\$87.73
	AMZN MKTP US MN9KP61I2 AM	05/17/2019	\$72.11
			\$292.82
DAVID G SMITH	LOWES #00433	05/24/2019	\$1,230.70
	LOWES #00433	05/24/2019	\$149.66
	HARBOR FREIGHT TOOLS 634	05/24/2019	\$134.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID G SMITH	LOWES #00433	05/28/2019	\$391.82
	LOWES #00433	05/28/2019	\$366.83
	LOWES #01064	05/29/2019	\$195.67
	LOWES #01064	05/29/2019	\$220.27
	HARBOR FREIGHT TOOLS 634	05/29/2019	\$142.20
			\$2,832.14
DAVID MOSS	LOWES #02548	05/07/2019	\$54.58
	ELLIS REPAIR SERVICE I	05/08/2019	\$49.76
	FERGUSON ENT #47	05/16/2019	\$25.66
	LOWES #02548	05/16/2019	\$19.08
	LOWES #02548	05/16/2019	\$39.71
	LOWES #02548	05/28/2019	\$836.86
			\$1,025.65
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	05/10/2019	\$224.80
			\$224.80
DEANA M KERR	IBT IIS FINGERPRINT COM	04/29/2019	\$51.75
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
			\$103.75
DEBORA L CALLAHAN	FORMS AND SUPPLY - AOPD	04/29/2019	\$138.67
	FORMS AND SUPPLY - AOPD	04/29/2019	\$102.67
	FORMS AND SUPPLY - AOPD	05/01/2019	\$103.88
	FORMS AND SUPPLY - AOPD	04/29/2019	\$89.92
	FORMS AND SUPPLY - AOPD	04/29/2019	\$20.07
	FORMS AND SUPPLY - AOPD	04/29/2019	\$134.88
	FORMS AND SUPPLY - AOPD	05/01/2019	\$134.88
			\$724.97
DEBORAH L AIKEN	FORMS AND SUPPLY - AOPD	04/29/2019	\$404.65
	FORMS AND SUPPLY - AOPD	04/29/2019	\$348.91
	FORMS AND SUPPLY - AOPD	04/29/2019	\$236.96
	FORMS AND SUPPLY - AOPD	05/07/2019	\$25.87
			\$1,016.39
DEBRA M AYERS	CANON SOLUTIONS AMER INC	04/30/2019	\$112.51
	CANON SOLUTIONS AMER INC	04/30/2019	\$31.60
	CANON SOLUTIONS AMER INC	04/30/2019	\$24.62
	CANON SOLUTIONS AMER INC	04/30/2019	\$36.54
	CANON SOLUTIONS AMER INC	04/30/2019	\$43.59
	CANON SOLUTIONS AMER INC	04/30/2019	\$42.16
	THE HOME DEPOT #1126	04/29/2019	\$116.03
	PIEDMONTNG/SPEEDPAY	05/07/2019	\$950.36
	GREENVILLE WATER SYSTEM	05/06/2019	\$316.22
	GREENVILLE WATER SYSTEM	05/06/2019	\$16.94
	SXM SIRIUSXM.COM/ACCT	05/07/2019	\$43.49
	SPEEDPAY:DUKE-ENERGY	05/07/2019	\$337.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI FRONTIER	05/10/2019	\$120.18
	FSI FRONTIER	05/10/2019	\$370.84
	FSI FRONTIER	05/10/2019	\$135.21
	FSI FRONTIER	05/10/2019	\$68.98
	OTC BRANDS, INC.	05/13/2019	\$518.69
	THE HOME DEPOT #1124	05/15/2019	\$61.45
	SXM SIRIUSXM.COM/ACCT	05/07/2019	\$62.79
	GREER CPW 2	05/22/2019	\$168.49
	GREENVILLE WATER SYSTEM	05/22/2019	\$18.22
	GRAYBAR ELECTRIC COMPANY	05/22/2019	\$137.38
	THE HOME DEPOT #1124	05/15/2019	\$70.93
	GREER CPW 2	05/22/2019	\$1,403.51
	GRAYBAR ELECTRIC COMPANY	05/23/2019	\$182.85
	FSI FRONTIER	05/23/2019	\$187.98
	ATT CONS PHONE PMT	05/24/2019	\$26.75
	THE HOME DEPOT #1124	05/24/2019	\$178.72
	ATT CONS PHONE PMT	05/24/2019	\$90.01
	ATT CONS PHONE PMT	05/24/2019	\$711.84
	SPIRIT COMMUNICATIONS EB	05/24/2019	\$10.69
	SPIRIT COMMUNICATIONS EB	05/24/2019	\$776.55
	PIEDMONTNG/SPEEDPAY	05/25/2019	\$183.50
	CANON SOLUTIONS AMER INC	05/25/2019	\$66.72
	ATT CONS PHONE PMT	05/24/2019	\$172.13
	SPEEDPAY:DUKE-ENERGY	05/25/2019	\$1,756.16
	SPIRIT COMMUNICATIONS EB	05/24/2019	\$449.36
	OTC BRANDS, INC.	05/27/2019	\$24.02
	THE HOME DEPOT #1124	05/24/2019	\$44.47
	OTC BRANDS, INC.	05/28/2019	\$401.56
	CANON SOLUTIONS AMER INC	05/29/2019	\$33.68
	CANON SOLUTIONS AMER INC	05/29/2019	\$22.70
	CANON SOLUTIONS AMER INC	05/29/2019	\$68.77
	CANON SOLUTIONS AMER INC	05/29/2019	\$72.20
	CANON SOLUTIONS AMER INC	05/29/2019	\$50.49
			\$10,719.45
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	05/08/2019	\$109.14
	FORMS AND SUPPLY - AOPD	05/09/2019	\$44.17
	FORMS AND SUPPLY - AOPD	05/08/2019	\$27.69
			\$181.00
DENNELL SMITH	LATEST PRODUCTS CORP	05/07/2019	\$1,014.30
	LATEST PRODUCTS CORP	05/13/2019	\$70.30
	LATEST PRODUCTS CORP	05/07/2019	\$434.70
	LATEST PRODUCTS CORP	05/13/2019	\$30.13
			\$1,549.43
DERRA D KENNEDY	VCN SCAROLINAVITALS	05/08/2019	\$27.50
	VCN FLORIDAVITALSTAT	05/30/2019	\$43.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$71.00
DIANA L FLUDD	CITY OF CAMDEN WEB	05/03/2019	\$109.00
	FORMS AND SUPPLY - AOPD	05/03/2019	\$54.95
	CITY OF CAMDEN WEB	05/03/2019	\$369.01
	CITY OF CAMDEN WEB	05/03/2019	\$104.89
	SPEEDPAY:DUKE-ENERGY	05/04/2019	\$670.29
	FSI SCE&G	05/03/2019	\$54.04
	CITY-SUMTER-BILL-PMNTS	05/09/2019	\$248.96
	FORMS AND SUPPLY - AOPD	05/09/2019	\$190.90
	FORMS AND SUPPLY - AOPD	05/09/2019	\$110.16
	FORMS AND SUPPLY - AOPD	05/09/2019	\$95.45
	AMAZON.COM MN99V7MY1 AMZN	05/16/2019	\$57.15
	SPEEDPAY:DUKE-ENERGY	05/16/2019	\$1,107.47
	FORMS AND SUPPLY - AOPD	05/15/2019	\$108.71
	FORMS AND SUPPLY - AOPD	05/15/2019	\$43.40
	AMERICAN SCREENING CORP	05/15/2019	\$704.24
	FORMS AND SUPPLY - AOPD	05/15/2019	\$9.45
	FSI SCE&G	05/16/2019	\$56.14
	FORMS AND SUPPLY - AOPD	05/15/2019	\$95.45
	AMZN MKTP US MN7WM18K1 AM	05/19/2019	\$238.76
	FSI SCE&G	05/20/2019	\$18.62
	WM SUPERCENTER #511	05/21/2019	\$197.55
	FTC IVR	05/22/2019	\$224.93
	FORMS AND SUPPLY - AOPD	05/03/2019	\$19.96
	FORMS AND SUPPLY - AOPD	05/03/2019	\$85.74
	FORMS AND SUPPLY - AOPD	05/09/2019	\$10.76
	FORMS AND SUPPLY - AOPD	05/09/2019	\$121.62
	FORMS AND SUPPLY - AOPD	05/09/2019	\$53.19
	FORMS AND SUPPLY - AOPD	05/09/2019	\$10.03
	CITY OF CAMDEN WEB	05/22/2019	\$284.71
	CITY OF CAMDEN WEB	05/22/2019	\$93.52
	CITY OF CAMDEN WEB	05/22/2019	\$99.75
	SPEEDPAY:DUKE-ENERGY	05/24/2019	\$130.92
	SPEEDPAY:DUKE-ENERGY	05/24/2019	\$132.44
	FORMS AND SUPPLY - AOPD	05/15/2019	\$74.98
	FORMS AND SUPPLY - AOPD	05/15/2019	\$214.81
	FORMS AND SUPPLY - AOPD	05/15/2019	\$137.45
	AMERICAN SCREENING CORP	05/28/2019	\$347.76
			\$6,687.16
DIANE M SCHROEDER	FSI FRONTIER	04/30/2019	\$180.61
	GRAND STRAND WATER&SEWER	04/30/2019	\$155.08
	TEXTBOOKS.COM	05/02/2019	\$100.00
	GRAND STRAND WATER&SEWER	04/30/2019	\$103.38
	TEXTBOOKS.COM	05/02/2019	\$2.07
	CITY OF GEORGETOWN	05/08/2019	\$49.48
	FTC INTERNET WEB PORTAL	05/07/2019	\$134.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC INTERNET WEB PORTAL	05/07/2019	\$171.51
	GRAINGER	05/07/2019	\$6.69
	FTC INTERNET WEB PORTAL	05/07/2019	\$44.95
	FTC INTERNET WEB PORTAL	05/07/2019	\$44.95
	FBS SANTEE COOPER ECOMM	05/07/2019	\$188.17
	HORRY TELEPHONE COOPERATI	05/07/2019	\$24.96
	THESTAMPMAKER	05/08/2019	\$54.15
	HORRY TELEPHONE COOPERATI	05/07/2019	\$72.88
	FBS FEE	05/07/2019	\$7.77
	GENCO CHEMICALS	05/09/2019	\$40.48
	HORRY TELEPHONE COOPERATI	05/07/2019	\$48.60
	HORRY TELEPHONE COOPERATI	05/07/2019	\$16.20
	FBS SANTEE COOPER ECOMM	05/07/2019	\$125.44
	FBS FEE	05/07/2019	\$5.18
	CCU MAIL SERVICES	05/09/2019	\$9.80
	TOWN OF KINGSTREE	05/16/2019	\$31.40
	TOWN OF KINGSTREE	05/16/2019	\$66.39
	TOWN OF KINGSTREE	05/16/2019	\$31.40
	TOWN OF KINGSTREE	05/16/2019	\$146.25
	SPEEDPAY:DUKE-ENERGY	05/18/2019	\$168.26
	THE KNOX COMPANY	05/22/2019	\$41.00
	SPEEDPAY:DUKE-ENERGY	05/22/2019	\$725.80
	AMZN MKTP US MN4RG2BX2 AM	05/22/2019	\$172.80
	RASIXCC INC	05/24/2019	\$143.42
	FORMS AND SUPPLY - AOPD	05/24/2019	\$170.97
	FORMS AND SUPPLY - AOPD	05/24/2019	\$65.25
	FORMS AND SUPPLY - AOPD	05/24/2019	\$96.33
	RASIXCC INC	05/24/2019	\$257.84
	GRAND STRAND WATER&SEWER	05/29/2019	\$225.13
	WAL-MART #4664	05/30/2019	\$14.30
	Amazon.com MN1YW4R02	05/30/2019	\$53.98
	GRAND STRAND WATER&SEWER	05/29/2019	\$150.09
	WAL-MART #4664	05/30/2019	\$41.46
			\$4,189.27
DIANNE M GRAHAM	DOLLAR TREE	05/21/2019	\$65.27
	SPEEDPAY:DUKE-ENERGY	05/23/2019	\$921.70
			\$986.97
DONNA M HAMMOND	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$130.00
DORETHA L DENNIS	WALMART GROCERY	04/30/2019	\$588.03
	WALMART GROCERY	05/07/2019	\$420.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DORETHA L DENNIS	BI-LO GROCERY #5065	05/07/2019	\$9.00
	WAL-MART #1286	05/07/2019	\$46.41
	BI-LO GROCERY #5065	05/14/2019	\$76.03
	WAL-MART #1286	05/14/2019	\$26.87
	WALMART GROCERY	05/14/2019	\$465.54
	WAL-MART #1286	05/14/2019	\$76.68
	WAL-MART #1286	05/20/2019	\$22.98
	WAL-MART #1286	05/20/2019	\$27.25
	WAL-MART #1286	05/20/2019	\$46.41
	WAL-MART #1286	05/20/2019	\$56.82
	WALMART GROCERY	05/21/2019	\$620.58
	WM SUPERCENTER #1286	05/22/2019	\$2.67
	WAL-MART #1286	05/22/2019	\$7.63
	FOOD LION #2584	05/28/2019	\$11.00
	WALMART GROCERY	05/28/2019	\$462.70
	FIVE POINTS COOPERATIVE P	05/28/2019	\$30.00
			\$2,997.36
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	05/01/2019	\$257.80
	GRIFF'S FARM AND H	05/02/2019	\$8.96
	FORMS AND SUPPLY - AOPD	05/01/2019	\$315.22
	FORMS AND SUPPLY - AOPD	05/01/2019	\$114.65
	LOWES #01635	05/02/2019	\$199.29
	FORMS AND SUPPLY - AOPD	05/02/2019	\$411.47
	LOWES #00728	05/06/2019	\$26.69
	LOWES #00907	05/06/2019	\$168.14
	WM SUPERCENTER #396	05/07/2019	\$26.80
	WM SUPERCENTER #396	05/07/2019	\$56.61
	FORMS AND SUPPLY - AOPD	05/07/2019	\$1,463.60
	FORMS AND SUPPLY - AOPD	05/07/2019	\$1,470.07
	FORMS AND SUPPLY - AOPD	05/09/2019	\$169.33
	AMAZON.COM MN8QW3111 AMZN	05/13/2019	\$85.59
	WAL-MART #0396	05/17/2019	\$34.03
	FORMS AND SUPPLY - AOPD	05/23/2019	\$5.97
			\$4,814.22
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	05/09/2019	\$249.80
	FORMS AND SUPPLY - AOPD	05/21/2019	\$95.45
			\$345.25
ELAINE D KEITT	AMAZON.COM MN6G59XO2 AMZN	05/19/2019	\$123.90
			\$123.90
ELAINE R TERRY	LOWES #00433	05/09/2019	\$96.33
	Fast Signs #143	05/08/2019	\$94.80
	Fast Signs #143	05/08/2019	\$34.80
	LOWES #00433	05/14/2019	\$79.62
	LOWES #00433	05/15/2019	\$15.51
	LOWES #00433	05/15/2019	\$10.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE R TERRY	Fast Signs #143	05/15/2019	\$32.40
	HARBOR FREIGHT TOOLS 634	05/22/2019	\$98.76
	Fast Signs #143	05/22/2019	\$97.20
			\$560.08
ELIZABETH B FULLER	LOWES #00433	05/21/2019	\$66.25
	COOPERS NURSERY	05/24/2019	\$219.61
			\$285.86
EMMETT G SMITH	DTV DIRECTV SERVICE	05/16/2019	\$191.84
	DTV DIRECTV SERVICE	05/16/2019	\$267.10
	DTV DIRECTV SERVICE	05/18/2019	\$228.94
			\$687.88
ESSIE L LEWIS	PIGGLY WIGGLY 90	05/02/2019	\$662.66
	WM SUPERCENTER #511	05/02/2019	\$74.06
	WAL-MART #5383	05/08/2019	\$551.41
	WM SUPERCENTER #511	05/09/2019	\$45.85
	WAL-MART #0511	05/16/2019	\$42.08
	PIGGLY WIGGLY 90	05/16/2019	\$653.00
	JAREDS HDWE	05/20/2019	\$69.08
	WAL-MART #5383	05/23/2019	\$19.17
	WM SUPERCENTER #5383	05/23/2019	\$695.99
	WM SUPERCENTER #511	05/29/2019	\$49.40
	WM SUPERCENTER #511	05/30/2019	\$99.49
	PIGGLY WIGGLY 90	05/30/2019	\$564.41
			\$3,526.60
EUGENE BROGDON	WAL-MART #0511	05/02/2019	\$355.84
	WM SUPERCENTER #511	05/29/2019	\$377.46
			\$733.30
EVA M JOHNSON	DOLLAR TREE	05/17/2019	\$95.04
	WM SUPERCENTER #1286	05/17/2019	\$80.22
	DOLLAR TREE	05/17/2019	\$112.32
	WM SUPERCENTER #1286	05/17/2019	\$102.41
			\$389.99
FELICIA D WILLIAMS	WM SUPERCENTER #4420	04/30/2019	\$96.44
	WAL-MART #4420	05/02/2019	\$556.31
	WAL-MART #4420	05/07/2019	\$556.51
	WAL-MART #4420	05/14/2019	\$730.09
	WAL-MART #4420	05/23/2019	\$749.84
	WM SUPERCENTER #4420	05/28/2019	\$634.07
			\$3,323.26
FELICIA G MACK	AT&T PAYMENT	05/01/2019	\$160.63
	ATT BILL PAYMENT	05/02/2019	\$1,466.97
	SPARTANBURG-WATER-PMNT	05/07/2019	\$37.19
	ATT BILL PAYMENT	05/07/2019	\$335.26
	ATT BILL PAYMENT	05/07/2019	\$49.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	ATT BILL PAYMENT	05/07/2019	\$425.60
	ATT BILL PAYMENT	05/07/2019	\$400.81
	ATT CONS PHONE PMT	05/07/2019	\$113.97
	SPARTANBURG-WATER-PMNT	05/21/2019	\$33.51
	SPARTANBURG-WATER-PMNT	05/21/2019	\$459.77
	AT&T PAYMENT	05/23/2019	\$183.23
	ATT CONS PHONE PMT	05/30/2019	\$309.33
			\$3,975.41
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	04/29/2019	\$73.40
	SPOK INC	05/20/2019	\$42.30
	FORMS AND SUPPLY - AOPD	05/21/2019	\$176.17
			\$291.87
FELICIA QUICK	GROVE MEDICAL, INC.	05/02/2019	\$124.61
	OTC BRANDS, INC.	05/01/2019	\$863.01
	FORMS AND SUPPLY - AOPD	05/01/2019	\$222.18
	RASIXCC INC	05/03/2019	\$540.40
	MARLBORO PUBLISHING COMPA	05/07/2019	\$112.00
	SOUTHEASTERN PAPER GRO	05/06/2019	\$120.96
	DADE PAPER ATLANTA	05/07/2019	\$106.70
	DADE PAPER ATLANTA	05/07/2019	\$183.02
	THE DILLON HERALD	05/07/2019	\$269.76
	CANON SOLUTIONS AMER INC	05/09/2019	\$19.72
	AMZN Mktp US MN1Y00ZT2	05/11/2019	\$47.18
	AMZN MKTP US MN8KB2EL1 AM	05/11/2019	\$301.07
	CANON SOLUTIONS AMER INC	05/10/2019	\$23.48
	CANON SOLUTIONS AMER INC	05/10/2019	\$69.13
	CANON SOLUTIONS AMER INC	05/10/2019	\$38.90
	EBSCO MAGS	05/15/2019	\$304.70
	AMZN Mktp US MN1948AK2	05/14/2019	\$49.35
	AMZN MKTP US MN32O61V2 AM	05/17/2019	\$73.02
	CHESTERFIELD DRUG CO	05/16/2019	\$63.99
	CANON SOLUTIONS AMER INC	05/18/2019	\$26.09
	WAL-MART #4457	05/21/2019	\$80.09
	WAL-MART #4457	05/21/2019	\$446.94
	CARF INTERNATIONAL	05/22/2019	\$201.00
	CHESTERFIELD DRUG CO	05/16/2019	\$27.66
	WAL-MART #4457	05/24/2019	\$103.02
	ULINE SHIP SUPPLIES	05/25/2019	\$81.95
	WM SUPERCENTER #4457	05/28/2019	\$26.36
	FORMS AND SUPPLY - AOPD	05/28/2019	\$23.76
	OTC BRANDS, INC.	05/28/2019	\$448.35
	FORMS AND SUPPLY - AOPD	05/28/2019	\$202.11
	FORMS AND SUPPLY - AOPD	05/29/2019	\$130.33
			\$5,330.84
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	05/03/2019	\$17.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	05/06/2019	\$22.96
	FORMS AND SUPPLY - AOPD	05/03/2019	\$44.96
	FORMS AND SUPPLY - AOPD	05/03/2019	\$67.27
	FORMS AND SUPPLY - AOPD	05/16/2019	\$7.00
	FORMS AND SUPPLY - AOPD	05/16/2019	\$34.04
	FORMS AND SUPPLY - AOPD	05/16/2019	\$44.96
	FORMS AND SUPPLY - AOPD	05/16/2019	\$10.70
	FORMS AND SUPPLY - AOPD	05/20/2019	\$4.30
			\$253.28

FREDA W HARRIS

CITY OF ROCK HILL	05/03/2019	\$250.09
ATT BILL PAYMENT	05/02/2019	\$104.47
CITY OF ROCK HILL	05/03/2019	\$892.00
COMPORIUM-LTC	05/02/2019	\$113.41
CITY OF ROCK HILL	05/03/2019	\$892.01
COMPORIUM-RHTC	05/02/2019	\$137.18
Lancaster Water & Sewer D	05/06/2019	\$394.37
COMPORIUM-RHTC	05/02/2019	\$9.93
ATT BILL PAYMENT	05/02/2019	\$66.64
COMPORIUM-LTC	05/02/2019	\$112.40
CITY OF ROCK HILL	05/23/2019	\$794.75
COMPORIUM-LTC	05/22/2019	\$113.41
CITY OF ROCK HILL	05/23/2019	\$245.96
CITY OF ROCK HILL	05/23/2019	\$546.89
CITY OF ROCK HILL	05/23/2019	\$245.96
COMPORIUM-LTC	05/22/2019	\$112.40
COMPORIUM-RHTC	05/29/2019	\$143.95
COMPORIUM-RHTC	05/29/2019	\$10.33
CITY OF ROCK HILL	05/31/2019	\$767.13
CITY OF ROCK HILL	05/31/2019	\$767.14
CITY OF ROCK HILL	05/31/2019	\$246.82
		\$6,967.24

FREDRICKA WIGGS

USPS PO 4505210660	05/03/2019	\$110.00
USPS PO 4505210660	05/03/2019	\$110.00
USPS PO 4505210660	05/03/2019	\$110.00
USPS PO 4505210660	05/03/2019	\$110.00
USPS PO 4505210660	05/06/2019	\$7.00
HILTON HEAD PSD	05/07/2019	\$49.00
Amazon.com MZ6HS1YU2	05/07/2019	\$507.84
HILTON HEAD PSD	05/07/2019	\$51.00
USPS PO 4505210660	05/09/2019	\$6.85
OTC BRANDS, INC.	05/09/2019	\$454.32
FORMS AND SUPPLY - AOPD	05/13/2019	\$468.13
DADE PAPER ATLANTA	05/21/2019	\$1,500.00
DADE PAPER ATLANTA	05/21/2019	\$187.49
		\$3,671.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
G STEVE MARCHBANKS	LOWES #00728	05/08/2019	\$378.90
	LOWES #00728	05/24/2019	\$44.04
			\$422.94
GARRETTE J PATTERSON	LOWES #01120	05/01/2019	\$64.76
	LOWES #01120	05/01/2019	\$18.34
	LOWES #01120	05/01/2019	\$21.57
	LOWES #01120	05/01/2019	\$33.15
	LOWES #02803	05/08/2019	\$20.56
	LOWES #01075	05/09/2019	\$22.64
	LOWES #01120	05/10/2019	\$50.76
	SUNBELT RENTALS #029	05/10/2019	\$102.62
	LOWES #02803	05/08/2019	\$9.16
	LOWES #02803	05/08/2019	\$15.10
	LOWES #02803	05/08/2019	\$19.42
	TRACTOR SUPPLY #2233	05/17/2019	\$141.60
	HOMEDEPOT.COM	05/21/2019	\$291.44
	SMARTSIGN	05/29/2019	\$907.50
			\$1,718.62
GARY L FIELDS	FORMS AND SUPPLY - AOPD	05/03/2019	\$30.57
	RASIXCC INC	05/07/2019	\$162.69
	FORMS AND SUPPLY - AOPD	05/03/2019	\$70.18
	FORMS AND SUPPLY - AOPD	05/03/2019	\$118.80
	FORMS AND SUPPLY - AOPD	05/03/2019	\$26.71
			\$408.95
GEORGE A WILSON	FOOD LION #1384	04/30/2019	\$3.00
	THE HOME DEPOT 1116	05/01/2019	\$93.24
	LOWES #01705	05/02/2019	\$24.06
	DICK'S CLOTHING&SPORTING	05/03/2019	\$38.14
	LOWES #01705	05/06/2019	\$42.82
	LOWES #01705	05/07/2019	\$30.11
	LOWES #01705	05/13/2019	\$41.15
	LOWES #01705	05/15/2019	\$80.97
	LOWES #01004	05/20/2019	\$50.20
	LOWES #01004	05/20/2019	\$30.09
	WM SUPERCENTER #4664	05/21/2019	\$96.32
	WM SUPERCENTER #4664	05/21/2019	\$3.21
	WM SUPERCENTER #4664	05/21/2019	\$7.08
	GEORGETOWN HARDWARE	05/22/2019	\$37.40
			\$577.79
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	04/29/2019	\$235.98
	FORMS AND SUPPLY - AOPD	04/29/2019	\$151.70
	Dollar Tree, Inc.	04/30/2019	\$33.25
	WM SUPERCENTER #396	04/30/2019	\$51.76
	WAL-MART #0396	04/30/2019	\$11.30
	HEALTH CARE LOGISTICS	04/30/2019	\$400.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	04/30/2019	\$26.09
	WALMART.COM 8009666546	05/02/2019	\$120.33
	Dollar Tree, Inc.	05/03/2019	\$85.60
	FORMS AND SUPPLY - AOPD	05/03/2019	\$773.34
	FORMS AND SUPPLY - AOPD	05/03/2019	\$398.85
	Dollar Tree, Inc.	05/06/2019	\$57.98
	WM SUPERCENTER #396	04/30/2019	\$21.76
	WAL-MART #0640	05/07/2019	\$73.90
	PUBLIX #530	05/07/2019	\$44.85
	AMZN Mktp US MN6G76OA0	05/08/2019	\$48.68
	HOMEDEPOT.COM	05/07/2019	\$124.94
	WALMART.COM 8009666546	05/09/2019	\$45.09
	AMZN MKTP US MN6XB63K1 AM	05/08/2019	\$42.77
	WALMART.COM	05/09/2019	\$58.38
	FORMS AND SUPPLY - AOPD	05/10/2019	\$87.92
	FORMS AND SUPPLY - AOPD	05/09/2019	\$307.48
	WALMART.COM 8009666546	05/09/2019	\$6.94
	BI-LO GROCERY #5270	05/13/2019	\$26.34
	WALMART.COM 8009666546	05/14/2019	\$274.80
	AMAZON.COM MN63I0G21 AMZN	05/14/2019	\$32.08
	AMZN Mktp US MN24Y4X81	05/15/2019	\$64.52
	FORMS AND SUPPLY - AOPD	05/14/2019	\$101.44
	AMZN Mktp US MN3Q50080	05/17/2019	\$128.94
	HEALTH CARE LOGISTICS	05/15/2019	\$150.52
	FORMS AND SUPPLY - AOPD	05/17/2019	\$199.44
	USA CLEAN	05/17/2019	\$77.03
	WALMART.COM 8009666546	05/20/2019	\$274.80
	CVS/PHARMACY #03541	05/21/2019	\$93.55
	FORMS AND SUPPLY - AOPD	05/20/2019	\$287.70
	AMAZON.COM MN1OR2SA1 AMZN	05/22/2019	\$82.44
	FORMS AND SUPPLY - AOPD	05/24/2019	\$570.07
	FORMS AND SUPPLY - AOPD	05/24/2019	\$153.47
			\$5,726.38
GEORGE H OSHIELDS	LOWES #00518	05/22/2019	\$162.55
	OREILLY AUTO #1490	05/22/2019	\$154.29
			\$316.84
GEORGE W MORRIS	WAL-MART #1286	04/30/2019	\$37.99
			\$37.99
GINGER J QUEEN	AMZN Mktp US MZ3Z00282	05/02/2019	\$148.72
	AMZN Mktp US MN9B07TV1	05/09/2019	\$10.52
	WALMART.COM 8009666546	05/09/2019	\$80.33
	AMAZON.COM MN99N64Y2 AMZN	05/09/2019	\$40.74
	WALMART.COM 8009666546	05/09/2019	\$37.04
	AMZN Mktp US MN01J4EE1	05/11/2019	\$88.00
	AMERICAN SCREENING CORP	05/16/2019	\$139.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	GIH GLOBALINDUSTRIALEQ	05/19/2019	\$518.90
	AMZN Mktp US MN1K54XT2	05/19/2019	\$71.40
	AMAZON.COM MN1TW5G52 AMZN	05/18/2019	\$219.72
	AMZN Mktp US MN7DB31M0	05/17/2019	\$42.79
	AMZN MKTP US MN0XS2BZ1 AM	05/19/2019	\$112.14
	WASTE MGMT WM EZPAY	05/20/2019	\$167.51
	AMZN MKTP US MN2QA9DV0 AM	05/26/2019	\$96.10
			\$1,773.51

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MENTAL HEALTH DEPT

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MENTAL HEALTH DEPT

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GLORIA D JAMES

FORMS AND SUPPLY - AOPD	05/08/2019	\$127.27
		\$127.27

GREG K CRUZ

THE HOME DEPOT 8580	04/29/2019	\$86.27
THE HOME DEPOT 8580	04/29/2019	\$86.27
AMZN MKTP US MN0JR9LI2 AM	05/11/2019	\$49.87
AMZN MKTP US MN5801ED1 AM	05/11/2019	\$49.17
Amazon.com MN5FV9ND0	05/11/2019	\$39.63
LOWES #01120	05/15/2019	\$198.63
MOSELEY OUTDOOR POWER EQ	05/15/2019	\$58.52
LOWES #01120	05/15/2019	\$36.68
WAL-MART #0627	05/17/2019	\$19.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	LOWES #01120	05/17/2019	\$55.02
	THE HOME DEPOT #8580	05/21/2019	\$23.52
	GRAYBAR ELECTRIC COMPANY	05/25/2019	\$161.03
	WAL-MART #0642	05/30/2019	\$28.25
	THE HOME DEPOT #8580	05/29/2019	\$68.91
			\$961.47
GWENDOLYN SCOTT	SUMTER IGA - WESMAR	04/30/2019	\$157.38
	FOOD LION #2584	04/30/2019	\$163.67
	PIGGLY WIGGLY 90	05/07/2019	\$232.52
	FOOD LION #2584	05/08/2019	\$219.90
	USPS PO 4525400044	05/08/2019	\$11.00
	FOOD LION #2584	05/08/2019	\$164.26
	BI-LO GROCERY #5065	05/16/2019	\$253.86
	FOOD LION #2584	05/17/2019	\$233.11
	DOLLAR-GENERAL #9530	05/16/2019	\$53.08
	DOLLAR-GENERAL #9530	05/17/2019	\$18.09
	SAVE A LOT #570	05/21/2019	\$216.75
	FOOD LION #2584	05/23/2019	\$170.30
	KROGER #448	05/23/2019	\$182.67
	FOOD LION #2584	05/30/2019	\$218.82
			\$2,295.41
HANNA N BLACK	PIEDMONTNG/SPEEDPAY	05/01/2019	\$78.44
	PIEDMONTNG/SPEEDPAY	05/01/2019	\$56.78
	PIEDMONTNG/SPEEDPAY	05/01/2019	\$142.66
	PIEDMONTNG/SPEEDPAY	05/01/2019	\$66.06
	PIEDMONTNG/SPEEDPAY	05/01/2019	\$63.74
	PIEDMONTNG/SPEEDPAY	05/01/2019	\$29.70
	PIEDMONTNG/SPEEDPAY	05/01/2019	\$77.08
	PIEDMONTNG/SPEEDPAY	05/01/2019	\$109.50
	PIEDMONTNG/SPEEDPAY	05/01/2019	\$12.68
	AMZN MKTP US MZ16B9R91 AM	05/01/2019	\$124.91
	WALMART.COM	05/01/2019	\$858.60
	WALMART.COM	05/01/2019	\$286.20
	AMZN MKTP US MZ4QJ2I31 AM	05/01/2019	\$63.48
	WAL-MART #1244	05/02/2019	\$4.98
	WALMART GROCERY	05/02/2019	\$74.14
	ATT CONS PHONE PMT	05/13/2019	\$49.97
	ATT CONS PHONE PMT	05/13/2019	\$399.82
	SPEEDPAY:DUKE-ENERGY	05/14/2019	\$152.04
	SPEEDPAY:DUKE-ENERGY	05/14/2019	\$41.68
	SPEEDPAY:DUKE-ENERGY	05/14/2019	\$115.54
	SPEEDPAY:DUKE-ENERGY	05/14/2019	\$40.20
	SPEEDPAY:DUKE-ENERGY	05/14/2019	\$80.74
	SPEEDPAY:DUKE-ENERGY	05/14/2019	\$95.68
	SPEEDPAY:DUKE-ENERGY	05/14/2019	\$217.97
	SPEEDPAY:DUKE-ENERGY	05/14/2019	\$91.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HANNA N BLACK	WALMART GROCERY	05/15/2019	\$116.84
	WALMART GROCERY	05/15/2019	\$55.90
	SPEEDPAY:DUKE-ENERGY	05/18/2019	\$62.24
	SPEEDPAY:DUKE-ENERGY	05/18/2019	\$127.41
	SPEEDPAY:DUKE-ENERGY	05/18/2019	\$65.75
	SPEEDPAY:DUKE-ENERGY	05/18/2019	\$167.52
	SPEEDPAY:DUKE-ENERGY	05/18/2019	\$113.48
	DISH NETWORK-ONE TIME	05/17/2019	\$117.70
	DISH NETWORK-ONE TIME	05/17/2019	\$148.97
	GREENVILLE WATER SYSTEM	05/22/2019	\$29.29
	GREENVILLE WATER SYSTEM	05/22/2019	\$47.88
	GREENVILLE WATER SYSTEM	05/22/2019	\$65.65
	GREENVILLE WATER SYSTEM	05/22/2019	\$56.68
	GREENVILLE WATER SYSTEM	05/22/2019	\$926.09
	GREENVILLE WATER SYSTEM	05/22/2019	\$47.88
	GREENVILLE WATER SYSTEM	05/22/2019	\$52.27
	GREENVILLE WATER SYSTEM	05/22/2019	\$50.51
	GREENVILLE WATER SYSTEM	05/22/2019	\$50.08
	GREENVILLE WATER SYSTEM	05/22/2019	\$49.64
	GREENVILLE WATER SYSTEM	05/22/2019	\$72.40
	GREENVILLE WATER SYSTEM	05/22/2019	\$11.73
	GREENVILLE WATER SYSTEM	05/22/2019	\$56.68
	GREENVILLE WATER SYSTEM	05/22/2019	\$43.60
	GREENVILLE WATER SYSTEM	05/22/2019	\$9.11
	GREENVILLE WATER SYSTEM	05/22/2019	\$35.55
	GREENVILLE WATER SYSTEM	05/22/2019	\$42.02
	GREENVILLE WATER SYSTEM	05/22/2019	\$28.47
	GREENVILLE WATER SYSTEM	05/22/2019	\$68.00
	GREENVILLE WATER SYSTEM	05/22/2019	\$85.30
	GREENVILLE WATER SYSTEM	05/22/2019	\$47.87
	PIEDMONTNG/SPEEDPAY	05/23/2019	\$56.12
	GREENVILLE WATER SYSTEM	05/22/2019	\$55.95
	GREENVILLE WATER SYSTEM	05/22/2019	\$10.11
	GREENVILLE WATER SYSTEM	05/22/2019	\$34.94
	GREENVILLE WATER SYSTEM	05/22/2019	\$9.11
	GREENVILLE WATER SYSTEM	05/22/2019	\$13.93
	PIEDMONTNG/SPEEDPAY	05/23/2019	\$11.50
			\$6,378.33
HAROLD L REVELS	LOWES #00433	05/03/2019	\$5.59
	LOWES #00433	05/07/2019	\$36.67
	LOWES #00433	05/07/2019	\$28.02
	THE KEY SHOP INC	05/13/2019	\$97.20
	SAVE-A-LOT #45053	05/15/2019	\$11.48
	LOWES #01064	05/20/2019	\$62.08
	LOWES #00433	05/24/2019	\$30.29
			\$271.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	AMZN Mktp US MZ17G7D22	05/01/2019	\$12.54
	AMZN Mktp US MZ73142Q0	05/01/2019	\$7.66
	AMZN Mktp US MZ4WY6S02	05/01/2019	\$20.18
	SMITH RUBBER STAMP & SEAL	05/01/2019	\$28.62
	AMZN Mktp US MZ1620SV2	05/01/2019	\$6.47
	AMZN Mktp US MZ4UR07F0	05/01/2019	\$13.31
	AMZN Mktp US MZ5MO29O0	05/02/2019	\$9.39
	AMZN Mktp US MZ2P29I31	05/01/2019	\$5.79
	AMZN Mktp US MZ2DH6RB1	05/01/2019	\$17.38
	AMZN Mktp US MZ45W3WL1	05/02/2019	\$6.47
	AMZN Mktp US MZ3L819C0	05/02/2019	\$15.65
	WAL-MART #4506	05/02/2019	\$32.33
	WAL-MART #4506	05/03/2019	\$61.67
	OTC BRANDS, INC.	05/02/2019	\$62.21
	AMAZON.COM MZ4OA1Y51 AMZN	05/03/2019	\$76.53
	AMZN MKTP US MN4DV3C91 AM	05/03/2019	\$24.05
	KROGER 678	05/06/2019	\$106.09
	WAL-MART #4506	05/06/2019	\$86.90
	THE FORMS BOUTIQUE	05/06/2019	\$438.00
	KROGER 678	05/07/2019	\$25.90
	OTC BRANDS, INC.	05/06/2019	\$25.68
	AMZN Mktp US MN0MR5CY0	05/07/2019	\$12.81
	WAL-MART #4506	05/07/2019	\$84.70
	LOWES #03026	05/07/2019	\$50.16
	WAL-MART #4506	05/07/2019	\$73.48
	WAL-MART #4506	05/07/2019	\$34.47
	WAL-MART #4506	05/07/2019	\$33.31
	KROGER 678	05/07/2019	\$99.06
	WAL-MART #4506	05/06/2019	\$27.82
	WAL-MART #4506	05/06/2019	\$27.82
	WAL-MART #4506	05/06/2019	\$21.54
	KROGER 678	05/06/2019	\$6.12
	KROGER 678	05/06/2019	\$6.13
	WAL-MART #4506	05/02/2019	\$16.17
	AMZN Mktp US MN3BP7CQ2	05/08/2019	\$237.05
	BOB BARKER COMPANY INC	04/15/2019	\$131.19
	RR DONNELLEY	05/08/2019	\$39.42
	LOWES #00433	05/08/2019	\$26.98
	WM SUPERCENTER #4506	05/14/2019	\$10.78
	WAL-MART #4506	05/14/2019	\$37.96
	WM SUPERCENTER #4506	05/14/2019	\$10.78
	WM SUPERCENTER #4506	05/14/2019	\$37.35
	WAL-MART #4506	05/14/2019	\$16.17
	WAL-MART #4506	05/15/2019	\$53.55
	WM SUPERCENTER #4506	05/15/2019	\$70.92
	WAL-MART #4506	05/15/2019	\$10.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WM SUPERCENTER #4506	05/16/2019	\$3.84
	ALL MEDICAL INC	05/15/2019	\$663.40
	WAL-MART #4506	05/14/2019	\$0.80
	WM SUPERCENTER #4506	05/17/2019	\$16.17
	AMZN Mktp US MN58E7GL2	05/19/2019	\$14.57
	AMZN Mktp US MZ45W3WL1	05/02/2019	\$6.47
	AMZN Mktp US MZ2DH6RB1	05/01/2019	\$27.51
	AMZN MKTP US MN4DV3C91 AM	05/03/2019	\$9.67
	AMZN MKTP US MN4DV3C91 AM	05/03/2019	\$21.06
	WM SUPERCENTER #4506	05/17/2019	\$16.17
	WAL-MART #4506	05/15/2019	\$14.86
	SUMMIT GROUP LLC	05/21/2019	\$143.80
	HAWTHORNE LAUREL PHARMACY	05/21/2019	\$8.62
	WM SUPERCENTER #4506	05/21/2019	\$96.03
	WM SUPERCENTER #4506	05/21/2019	\$15.81
	SUMMIT GROUP LLC	05/21/2019	\$143.80
	WM SUPERCENTER #4506	05/21/2019	\$18.32
	WM SUPERCENTER #4506	05/21/2019	\$80.61
	ACADEMY SPORTS #103	05/22/2019	\$53.99
	WAL-MART #1339	05/22/2019	\$15.09
	WM SUPERCENTER #1339	05/22/2019	\$57.07
	SAMS CLUB #4872	05/22/2019	\$75.15
	WAL-MART #4506	05/23/2019	\$29.96
	WM SUPERCENTER #1339	05/23/2019	\$17.39
	WAL-MART #4506	05/28/2019	\$16.17
	HAWTHORNE PHARMACY SUNSET	05/28/2019	\$67.62
	WM SUPERCENTER #4506	05/28/2019	\$587.97
	WAL-MART #4506	05/28/2019	\$10.67
	WM SUPERCENTER #4506	05/29/2019	\$18.75
	Dollar Tree, Inc.	05/29/2019	\$19.51
	WM SUPERCENTER #4506	05/29/2019	\$108.69
	WM SUPERCENTER #4506	05/29/2019	\$27.94
	WM SUPERCENTER #4506	05/29/2019	\$40.10
	WALMART.COM 8009666546	05/30/2019	\$72.89
	Dollar Tree, Inc.	05/30/2019	\$35.14
	WM SUPERCENTER #4506	05/30/2019	\$83.82
			\$4,898.67
HOLLY J MAY	AMZN MKTP US MN8MH0Q00 AM	05/23/2019	\$264.06
	AMZN MKTP US MN8MH0Q00 AM	05/23/2019	\$51.30
			\$315.36
IVENIA BRIGGS	COLOR ID	05/03/2019	\$223.38
	RASIXCC INC	05/07/2019	\$188.36
	FORMS AND SUPPLY - AOPD	05/06/2019	\$764.89
	FORMS AND SUPPLY - AOPD	05/06/2019	\$199.66
	FORMS AND SUPPLY - AOPD	05/06/2019	\$385.46
	RASIXCC INC	05/15/2019	\$391.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
IVENIA BRIGGS	CRESTLINE - MOTO IPT	05/21/2019	\$415.82
			\$2,568.79
JACQUELINE D MCDONALD	WAL-MART #0396	04/30/2019	\$242.14
	WM SUPERCENTER #644	05/08/2019	\$270.88
	WM SUPERCENTER #396	05/09/2019	\$57.80
	WM SUPERCENTER #396	05/14/2019	\$117.13
	WAL-MART #0396	05/16/2019	\$218.22
	WAL-MART #0396	05/16/2019	\$144.16
	WM SUPERCENTER #396	05/21/2019	\$131.31
	WM SUPERCENTER #396	05/23/2019	\$32.70
	PUBLIX #563	05/29/2019	\$44.99
	WM SUPERCENTER #644	05/29/2019	\$96.40
			\$1,355.73
JACQUELINE GUINYARD	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
			\$52.00
JAMES K KRISTIN	WALMART.COM 8009666546	05/10/2019	\$13.67
	DOLLAR TREE	05/10/2019	\$12.48
	AMZN Mktp US MN02551V1	05/13/2019	\$21.30
	WALMART.COM 8009666546	05/14/2019	\$102.37
	AMAZON.COM MN5TL0GZ1 AMZN	05/14/2019	\$36.21
	AMZN MKTP US MN1009PK1 AM	05/14/2019	\$172.44
	WALMART.COM 8009666546	05/18/2019	\$71.28
	WM SUPERCENTER #2806	05/18/2019	\$9.40
	OTC BRANDS, INC.	05/20/2019	\$66.29
	WALMART.COM 8009666546	05/21/2019	\$38.94
	WALMART.COM 8009666546	05/22/2019	\$37.16
	WALMART.COM 8009666546	05/21/2019	\$87.28
	WAL-MART #2806	05/29/2019	\$57.43
	WAL-MART #2806	05/29/2019	\$42.38
	WAL-MART #2806	05/29/2019	\$61.81
	WAL-MART #2806	05/29/2019	\$1.03
	WAL-MART #2806	05/29/2019	\$62.62
	WALMART.COM 8009666546	05/22/2019	\$16.02
			\$910.11
JAMES M POPE	TRACTOR SUPPLY #724	05/01/2019	\$62.63
	HUGHES SUPPLY	05/07/2019	\$52.01
			\$114.64
JAMES T BREWTON	WM SUPERCENTER #1035	05/22/2019	\$102.97
			\$102.97
JAMES W EDWARDS	LOWES #03026	05/02/2019	\$83.01
	LOWES #03026	05/16/2019	\$56.12
	J WILBUR-COLLINS & CO	05/22/2019	\$894.66
	LOWES #03026	05/29/2019	\$266.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W EDWARDS	WAL-MART #4506	05/30/2019	\$206.98
			\$1,506.87
JAMES W PITTS	CVS/PHARMACY #03541	05/24/2019	\$756.99
			\$756.99
JENIFER SHARPE	CANON SOLUTIONS AMER INC	05/08/2019	\$130.97
	CANON SOLUTIONS AMER INC	05/08/2019	\$294.34
	WALMART.COM 8009666546	05/08/2019	\$43.45
	CANON SOLUTIONS AMER INC	05/08/2019	\$88.74
	CANON SOLUTIONS AMER INC	05/08/2019	\$132.89
	CANON SOLUTIONS AMER INC	05/08/2019	\$372.12
	CANON SOLUTIONS AMER INC	05/08/2019	\$386.00
	CANON SOLUTIONS AMER INC	05/09/2019	\$225.76
	CANON SOLUTIONS AMER INC	05/09/2019	\$109.77
	CANON SOLUTIONS AMER INC	05/09/2019	\$450.76
	WALMART.COM 8009666546	05/08/2019	\$74.25
	CANON SOLUTIONS AMER INC	05/29/2019	\$364.76
	CANON SOLUTIONS AMER INC	05/29/2019	\$74.42
	CANON SOLUTIONS AMER INC	05/29/2019	\$5.38
	CANON SOLUTIONS AMER INC	05/29/2019	\$336.67
	CANON SOLUTIONS AMER INC	05/29/2019	\$688.50
			\$3,778.78
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	04/30/2019	\$596.15
	FORMS AND SUPPLY - AOPD	05/06/2019	\$552.57
	FORMS AND SUPPLY - AOPD	05/08/2019	\$253.00
	AMZN MKTP US MN6818FV2 AM	05/09/2019	\$50.70
	FORMS AND SUPPLY - AOPD	05/22/2019	\$213.54
			\$1,665.96
JENNIFER SELF	ECONOMY INN	05/16/2019	\$374.70
	ECONOMY INN	05/25/2019	\$304.20
	ECONOMY INN	05/28/2019	\$228.15
			\$907.05
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	05/04/2019	\$374.40
	HAWTHORNE PHARMACY TAYLOR	05/20/2019	\$234.64
			\$609.04
JOANNE P MELTON	AMA CREDENTIALING	05/01/2019	\$17.00
	NPDB NPDB.HRSA.GOV	04/30/2019	\$2.00
			\$19.00
JODY D ULRICH	USPS PO 4546000556	05/07/2019	\$19.80
	KINGSTREE IGA	05/22/2019	\$5.05
	KINGSTREE IGA	05/22/2019	\$37.67
			\$62.52
JOEL K BROGDON	LOWES #00433	05/01/2019	\$65.63
	LOWES #00433	05/16/2019	\$109.12
	LOWES #00433	05/20/2019	\$19.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOEL K BROGDON	LOWES #00433	05/21/2019	\$93.51
			\$287.55
JONATHAN T COLTS	SLED BACKGROUND CHE	04/30/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/06/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/06/2019	\$51.75
	SLED BACKGROUND CHE	05/13/2019	\$26.00
			\$259.00
JONNI VINCENT	IBT IIS FINGERPRINT COM	05/20/2019	\$51.75
			\$51.75
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	05/14/2019	\$18.66
	RASIXCC INC	05/21/2019	\$51.34
	FORMS AND SUPPLY - AOPD	05/21/2019	\$95.45
	FORMS AND SUPPLY - AOPD	05/21/2019	\$36.86
	FORMS AND SUPPLY - AOPD	05/21/2019	\$49.60
	FORMS AND SUPPLY - AOPD	05/22/2019	\$47.02
			\$298.93
JUDY HICKS	NORTH AUGUSTA CHAMBER	04/30/2019	\$50.00
	WAL-MART #4487	05/07/2019	\$21.14
	USPS PO 4501200652	05/07/2019	\$7.45
	WALMART.COM 8009666546	05/08/2019	\$80.74
	WALMART.COM 8009666546	05/08/2019	\$143.63
	CANON SOLUTIONS AMER INC	05/09/2019	\$1,342.36
	CANON SOLUTIONS AMER INC	05/09/2019	\$772.75
	CANON SOLUTIONS AMER INC	05/09/2019	\$626.20
	CANON SOLUTIONS AMER INC	05/09/2019	\$233.86
	CANON SOLUTIONS AMER INC	05/09/2019	\$706.31
	CANON SOLUTIONS AMER INC	05/09/2019	\$758.47
	CANON SOLUTIONS AMER INC	05/09/2019	\$680.79
	CANON SOLUTIONS AMER INC	05/09/2019	\$80.16
	CANON SOLUTIONS AMER INC	05/09/2019	\$975.34
	AMZN MKTP US MN5OL7L42 AM	05/11/2019	\$537.50
	SPIRIT COMMUNICATIONS EB	05/13/2019	\$7.19
	WAL-MART #4487	05/13/2019	\$20.94
	SPIRIT COMMUNICATIONS EB	05/13/2019	\$82.62
	SPIRIT COMMUNICATIONS EB	05/13/2019	\$4.18
	SAMS CLUB #4879	05/15/2019	\$45.00
	AMZN MKTP US MN9D03ML1 AM	05/16/2019	\$203.10
	WM SUPERCENTER #4487	05/20/2019	\$11.44
	WAL-MART #4487	05/21/2019	\$111.29
	WALMART.COM 8009666546	05/21/2019	\$419.73
	THE HOME DEPOT PRO	05/22/2019	\$846.85
	WALMART.COM 8009666546	05/25/2019	\$117.14
	RASIXCC INC	05/29/2019	\$430.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	AMZN MKTP US MN9D03ML1 AM	05/16/2019	\$17.99
	THE HOME DEPOT PRO	05/22/2019	\$146.50
	THE HOME DEPOT PRO	05/22/2019	\$67.07
	THE HOME DEPOT PRO	05/22/2019	\$115.21
			\$9,663.15
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	05/10/2019	\$43.66
	FORMS AND SUPPLY - AOPD	05/10/2019	\$153.34
	FORMS AND SUPPLY - AOPD	05/10/2019	\$8.12
	FORMS AND SUPPLY - AOPD	05/22/2019	\$17.80
	FORMS AND SUPPLY - AOPD	05/22/2019	\$230.01
			\$452.93
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	05/17/2019	\$10.32
	FORMS AND SUPPLY - AOPD	05/17/2019	\$100.44
	FORMS AND SUPPLY - AOPD	05/16/2019	\$21.77
	FORMS AND SUPPLY - AOPD	05/17/2019	\$100.44
	FORMS AND SUPPLY - AOPD	05/16/2019	\$110.06
	FORMS AND SUPPLY - AOPD	05/21/2019	\$100.44
	FORMS AND SUPPLY - AOPD	05/16/2019	\$42.81
	FORMS AND SUPPLY - AOPD	05/16/2019	\$18.36
	FORMS AND SUPPLY - AOPD	05/16/2019	\$95.99
			\$600.63
JULIANE B BOYD	FORMS AND SUPPLY - AOPD	05/03/2019	\$59.44
	AMAZON.COM MN1OZ2G41 AMZN	05/14/2019	\$41.14
	AMAZON.COM MN0JU0TO0 AMZN	05/14/2019	\$41.14
	FORMS AND SUPPLY - AOPD	05/03/2019	\$15.86
	CANON SOLUTIONS AMER INC	05/25/2019	\$23.02
	AT&T PAYMENT	05/24/2019	\$64.25
			\$244.85
JUSTIN L PRICE	AMAZON.COM MN8FE8OW0 AMZN	05/07/2019	\$374.45
	SHERWIN WILLIAMS 702374	05/21/2019	\$136.04
	LOWES #00728	05/22/2019	\$285.60
	LOWES #00728	05/23/2019	\$14.06
	LOWES #00728	05/30/2019	\$186.51
			\$996.66
KAREN E CHANDLER	RASIXCC INC	05/06/2019	\$259.58
	RASIXCC INC	05/06/2019	\$350.11
	AMZN MKTP US MZ8KF3W60 AM	05/06/2019	\$151.93
	FSI FRONTIER	05/07/2019	\$53.20
	FSI FRONTIER	05/07/2019	\$47.68
	SC.GOV	05/06/2019	\$248.84
	FSI SCE&G	05/08/2019	\$30.15
	CITY-SUMTER-BILL-PMNTS	05/08/2019	\$57.40
	CITY-SUMTER-BILL-PMNTS	05/08/2019	\$69.85
	SPEEDPAY:DUKE-ENERGY	05/08/2019	\$311.11
	CITY-SUMTER-BILL-PMNTS	05/08/2019	\$305.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E CHANDLER	SPEEDPAY:DUKE-ENERGY	05/08/2019	\$924.33
	WM SUPERCENTER #511	05/08/2019	\$416.12
	CITY-SUMTER-BILL-PMNTS	05/08/2019	\$402.50
	AMZN MKTP US MN5WO9FE0 AM	05/08/2019	\$875.25
	CITY OF CAMDEN WEB	05/08/2019	\$246.78
	SPOK INC	05/08/2019	\$6.69
	CANON SOLUTIONS AMER INC	05/10/2019	\$74.32
	SPEEDPAY:DUKE-ENERGY	05/25/2019	\$619.40
			\$5,450.93
KARISSA J REMBERT	DRI PRINTING SERVICES	04/30/2019	\$102.77
	HOME TELECOM	04/30/2019	\$1,184.54
	FORMS AND SUPPLY - AOPD	05/03/2019	\$9.53
	QUILL CORPORATION	05/04/2019	\$259.15
	ATT BILL PAYMENT	05/09/2019	\$300.00
	SPIRIT COMMUNICATIONS EB	05/13/2019	\$50.91
	AMAZON.COM MN6EZ6VN1 AMZN	05/16/2019	\$97.44
	FORMS AND SUPPLY - AOPD	05/16/2019	\$354.94
	HOME TELECOM	05/28/2019	\$1,165.13
	MDC IN STYLE MAGAZINE	05/29/2019	\$7.62
	MDC PEOPLE MAGAZINE	05/29/2019	\$31.26
			\$3,563.29
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	05/20/2019	\$128.95
	FORMS AND SUPPLY - AOPD	05/20/2019	\$44.96
			\$173.91
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	05/10/2019	\$98.76
	FORMS AND SUPPLY - AOPD	05/10/2019	\$63.63
	FORMS AND SUPPLY - AOPD	05/10/2019	\$22.39
	FORMS AND SUPPLY - AOPD	05/17/2019	\$28.40
	FORMS AND SUPPLY - AOPD	05/17/2019	\$95.25
	FORMS AND SUPPLY - AOPD	05/17/2019	\$63.63
	FORMS AND SUPPLY - AOPD	05/17/2019	\$5.49
	FORMS AND SUPPLY - AOPD	05/22/2019	\$32.05
			\$409.60
KELLIE A SILVEIRA	RASIXCC INC	05/07/2019	\$138.56
	FORMS AND SUPPLY - AOPD	05/08/2019	\$54.11
	FORMS AND SUPPLY - AOPD	05/08/2019	\$95.45
	FORMS AND SUPPLY - AOPD	05/08/2019	\$52.37
	RASIXCC INC	05/20/2019	\$178.52
	FORMS AND SUPPLY - AOPD	05/22/2019	\$26.00
			\$545.01
KELLY K WALDROP	PIEDMONTNG/SPEEDPAY	05/18/2019	\$2,966.58
	ATT CONS PHONE PMT	05/17/2019	\$1,137.89
	SPEEDPAY:DUKE-ENERGY	05/18/2019	\$6,925.76
			\$11,030.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
			\$104.00
KENNETH B COMALANDER	PIEDMONT PLASTICS	05/09/2019	\$401.37
	THE HOME DEPOT #1110	05/16/2019	\$106.86
	LOWES #00433	05/20/2019	\$36.94
	SHEPPARD'S GLASS INC.	05/22/2019	\$46.81
	LOWES #00433	05/23/2019	\$116.78
	LOWES #00433	05/30/2019	\$30.09
	LOWES #00433	05/30/2019	\$231.79
			\$970.64
KERRY W HARTHUN	LOWES #00518	05/02/2019	\$79.03
	QUARLES SUPPLY CO INC	05/06/2019	\$160.35
	LOWES #00518	05/06/2019	\$81.81
	IN GREENWOOD LOCKSMITH,	05/16/2019	\$34.63
	LOWES #00518	05/21/2019	\$33.98
	LOWES #02520	05/29/2019	\$13.35
			\$403.15
KEVIN M WOODS	PIEDMONTNG/SPEEDPAY	05/09/2019	\$66.61
	PIEDMONTNG/SPEEDPAY	05/09/2019	\$90.56
	PIEDMONTNG/SPEEDPAY	05/09/2019	\$148.69
	PIEDMONTNG/SPEEDPAY	05/09/2019	\$300.61
	ANDERSON ELEC CITY UTI	05/08/2019	\$81.45
	ANDERSON ELEC CITY UTI	05/08/2019	\$135.87
	ANDERSON ELEC CITY UTI	05/08/2019	\$418.47
	ANDERSON ELEC CITY UTI	05/08/2019	\$39.51
	ATT CONS PHONE PMT	05/17/2019	\$13.11
	ATT CONS PHONE PMT	05/17/2019	\$65.77
	ATT CONS PHONE PMT	05/17/2019	\$42.42
	FORT-HILL-NG-BILL-PMNT	05/17/2019	\$13.70
	COMBINED UTILITY SYSTEM	05/17/2019	\$1,715.90
	SPEEDPAY:DUKE-ENERGY	05/29/2019	\$568.66
	SPEEDPAY:DUKE-ENERGY	05/29/2019	\$1,576.09
	SPEEDPAY:DUKE-ENERGY	05/29/2019	\$555.42
	SPEEDPAY:DUKE-ENERGY	05/29/2019	\$145.31
			\$5,978.15
KEYDRA L GREEN	FORMS AND SUPPLY - AOPD	05/21/2019	\$7.73
	FORMS AND SUPPLY - AOPD	05/21/2019	\$80.55
			\$88.28
KIM DUNCAN	WM SUPERCENTER #640	04/30/2019	\$63.35
	WAL-MART #0640	04/30/2019	\$4.58
	WAL-MART #0640	04/30/2019	\$359.06
	WALMART GROCERY	05/08/2019	\$398.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	USPS PO 4556800662	05/15/2019	\$11.00
	WAL-MART #2265	05/17/2019	\$369.50
	WAL-MART #2265	05/17/2019	\$39.56
	WALMART GROCERY	05/25/2019	\$0.82
	WALMART GROCERY	05/25/2019	\$402.21
	WAL-MART #2265	05/17/2019	\$4.00
	WALMART GROCERY	05/29/2019	\$349.35
			\$2,002.03
KOLONGI ROGERS	AMZN MKTP US MN0X89OK1 AM	05/04/2019	\$42.09
	AMZN MKTP US MN60C4OW1 AM	05/04/2019	\$332.48
	AMZN MKTP US MN9KV3182 AM	05/17/2019	\$113.35
			\$487.92
KRISTIN E CHAPMAN	DAYS INNS/DAYSTOP	05/14/2019	\$76.08
			\$76.08
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
			\$52.00
LATASHA R SCOTT	WAL-MART #4506	05/01/2019	\$86.90
	WAL-MART #4506	05/01/2019	\$504.27
	WM SUPERCENTER #4506	05/01/2019	\$17.82
	WM SUPERCENTER #4506	05/22/2019	\$743.00
			\$1,351.99
LAURA LENSKI	FORMS AND SUPPLY - AOPD	05/06/2019	\$54.70
	FORMS AND SUPPLY - AOPD	05/06/2019	\$140.36
	FORMS AND SUPPLY - AOPD	05/22/2019	\$18.91
			\$213.97
LAVERNE D MURPHY	WM SUPERCENTER #4379	05/03/2019	\$21.75
			\$21.75
LEE JAMIE OSWALT	LOWES #00433	05/06/2019	\$12.28
			\$12.28
LEO E KILMER	LOWES #02464	05/12/2019	\$144.83
	THE HOME DEPOT #1118	05/14/2019	\$11.27
	LOWES #00655	05/29/2019	\$20.26
	LOWES #02948	05/30/2019	\$9.89
			\$186.25
LETITIA R HUGHES	SLED BACKGROUND CHE	05/28/2019	\$26.00
			\$26.00
LINDA G SMITH	FORMS AND SUPPLY - AOPD	04/29/2019	\$187.49
	FORMS AND SUPPLY - AOPD	05/10/2019	\$43.09
	FORMS AND SUPPLY - AOPD	05/10/2019	\$40.76
			\$271.34
LINDA S MYERS	WAL-MART #1017	05/15/2019	\$382.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$382.32
LINDSAY WALKER	EPP NEWSPAPER GROUP	05/03/2019	\$12.95
	FORMS AND SUPPLY - AOPD	05/10/2019	\$60.48
	GAN NEWSPAPERSUBSCRIPT	05/14/2019	\$14.95
			\$88.38
LISA C DAVIS	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
			\$52.00
LISA P HALL	CITY UNION UTILITIES	05/01/2019	\$203.00
	SPARTANBURG-WATER-PMNT	05/08/2019	\$302.08
	FORMS AND SUPPLY - AOPD	05/07/2019	\$104.82
	GREER CPW 2	05/08/2019	\$225.27
	SPEEDPAY:DUKE-ENERGY	05/09/2019	\$251.50
	MEANSVILLE RILEY WATER	05/09/2019	\$29.11
	CANON SOLUTIONS AMER INC	05/10/2019	\$43.63
	CANON SOLUTIONS AMER INC	05/10/2019	\$66.40
	CANON SOLUTIONS AMER INC	05/10/2019	\$43.18
	CANON SOLUTIONS AMER INC	05/10/2019	\$39.46
	CANON SOLUTIONS AMER INC	05/10/2019	\$57.77
	CANON SOLUTIONS AMER INC	05/10/2019	\$126.35
	CANON SOLUTIONS AMER INC	05/10/2019	\$44.56
	CANON SOLUTIONS AMER INC	05/10/2019	\$10.96
	CANON SOLUTIONS AMER INC	05/10/2019	\$57.67
	CANON SOLUTIONS AMER INC	05/10/2019	\$92.08
	CANON SOLUTIONS AMER INC	05/10/2019	\$68.67
	CITY OF UNION	05/09/2019	\$156.00
	CANON SOLUTIONS AMER INC	05/10/2019	\$458.65
	CANON SOLUTIONS AMER INC	05/10/2019	\$140.81
	CANON SOLUTIONS AMER INC	05/10/2019	\$78.92
	CANON SOLUTIONS AMER INC	05/10/2019	\$83.67
	CANON SOLUTIONS AMER INC	05/10/2019	\$31.11
	CANON SOLUTIONS AMER INC	05/10/2019	\$21.22
	CANON SOLUTIONS AMER INC	05/10/2019	\$14.71
	CANON SOLUTIONS AMER INC	05/10/2019	\$60.99
	CANON SOLUTIONS AMER INC	05/10/2019	\$185.31
	EB SOUTHEASTERN SYMPO	05/16/2019	\$125.00
	LAURENS ELECTRIC COOPERAT	05/21/2019	\$261.73
	MEANSVILLE RILEY WATER	05/21/2019	\$69.01
	FORMS AND SUPPLY - AOPD	05/21/2019	\$89.76
	SPEEDPAY:DUKE-ENERGY	05/29/2019	\$233.79
	PESI	05/29/2019	\$399.99
	AACAP	05/29/2019	\$300.00
			\$4,477.18
MAE F STORY	FORMS AND SUPPLY - AOPD	05/16/2019	\$46.68
	FORMS AND SUPPLY - AOPD	05/16/2019	\$190.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$237.58
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	05/08/2019	\$16.11
	FORMS AND SUPPLY - AOPD	05/08/2019	\$27.14
	FORMS AND SUPPLY - AOPD	05/08/2019	\$70.18
	FORMS AND SUPPLY - AOPD	05/08/2019	\$119.60
			\$233.03
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	04/30/2019	\$2.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	NPDB NPDB.HRSA.GOV	05/08/2019	\$2.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	AMA CREDENTIALING	05/10/2019	\$17.00
	AMA CREDENTIALING	05/14/2019	\$40.00
	NPDB NPDB.HRSA.GOV	05/13/2019	\$2.00
	AMA CREDENTIALING	05/14/2019	\$17.00
	NPDB NPDB.HRSA.GOV	05/13/2019	\$2.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	AMA CREDENTIALING	05/15/2019	\$17.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	AMA CREDENTIALING	05/16/2019	\$40.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	NPDB NPDB.HRSA.GOV	05/15/2019	\$2.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	NPDB NPDB.HRSA.GOV	05/16/2019	\$2.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	05/21/2019	\$26.00
	AMA CREDENTIALING	05/25/2019	\$17.00
	NPDB NPDB.HRSA.GOV	05/29/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/29/2019	\$2.00
	AMA CREDENTIALING	05/30/2019	\$210.00
	AMA CREDENTIALING	05/30/2019	\$40.00
	NPDB NPDB.HRSA.GOV	05/29/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/29/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2019	\$2.00
			\$1,082.00
MARY C FEW	FORMS AND SUPPLY - AOPD	05/02/2019	\$732.89
	BUDGET BLINDS OF THE MIDL	05/13/2019	\$899.35
	FORMS AND SUPPLY - AOPD	05/02/2019	\$8.48
	RASIXCC INC	05/21/2019	\$1,050.01
			\$2,690.73
MARY WOODS	WM SUPERCENTER #4457	05/17/2019	\$101.31
	WM SUPERCENTER #4457	05/17/2019	\$82.44
	WAL-MART #4457	05/23/2019	\$130.55
	WM SUPERCENTER #4457	05/30/2019	\$56.12
			\$370.42
MELISSA ERWIN	AED SUPERSTORE	04/29/2019	\$545.70
	SHIFFLER EQUIPMENT	05/01/2019	\$154.08
	MEDLINE INDUSTRIES INC	05/01/2019	\$89.39
	MEDICAL DEVICE DEPOT	05/06/2019	\$397.75
	THE WEBSTAIRANT STORE	05/09/2019	\$258.06
	WWW.SALLYBEAUTY.COM 9689	05/10/2019	\$80.07
	MEDLINE INDUSTRIES INC	05/15/2019	\$72.00
	MEDLINE INDUSTRIES INC	05/15/2019	\$140.98
	MEDLINE INDUSTRIES INC	05/16/2019	\$26.72
	HUBERT COMPANY	05/16/2019	\$195.93
	MEDLINE INDUSTRIES INC	05/16/2019	\$275.87
	NO ODOR COM IMTEK	05/17/2019	\$899.79
	MEDLINE INDUSTRIES INC	05/18/2019	\$105.70
	MEDLINE INDUSTRIES INC	05/20/2019	\$112.15
	AMZN Digital MN9DL9BP0	05/22/2019	\$16.17
	AMZN MKTP US MN9982K52 AM	05/27/2019	\$79.74
	TRAINERS WAREHOUSE	05/23/2019	\$74.25
	BOB BARKER COMPANY INC	05/23/2019	\$435.92
	HEALTH CARE LOGISTICS	05/28/2019	\$39.30
	WALGREENS #9273	05/30/2019	\$64.11
	SALLY BEAUTY #1514	05/29/2019	\$14.40
			\$4,078.08
MICHAEL A YOUNG	WM SUPERCENTER #4443	05/21/2019	\$89.70
	WM SUPERCENTER #4443	05/23/2019	\$69.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$159.25
MICHAEL R MCCAMMON	LOWES #01066	04/30/2019	\$65.42
	WM SUPERCENTER #4506	05/03/2019	\$75.14
	LOWES #03026	05/03/2019	\$61.40
	LOWES #03026	05/09/2019	\$285.68
	AMZN Mktp US MN69G1U20	05/30/2019	\$115.98
			\$603.62
MICHELE S FELDER	MICHAELS STORES 2113	05/06/2019	\$96.94
	WAL-MART #4440	05/16/2019	\$155.92
	DOLLAR TREE	05/22/2019	\$142.50
	FOOD LION #0053	05/23/2019	\$59.96
	WM SUPERCENTER #4440	05/23/2019	\$35.25
	FOOD LION #2653	05/23/2019	\$29.74
	WAL-MART #4440	05/29/2019	\$16.20
	WAL-MART #4440	05/29/2019	\$102.56
	KJ'S MARKET IGA - S	05/30/2019	\$46.66
	KJ'S MARKET IGA - S	05/30/2019	\$6.00
	KJ'S MARKET IGA - S	05/30/2019	\$32.93
			\$724.66
MILDRED SIMMONS	WAL-MART #4506	05/07/2019	\$97.68
	WM SUPERCENTER #4506	05/08/2019	\$39.83
	WAL-MART #4506	05/07/2019	\$32.79
	WAL-MART #4506	05/07/2019	\$54.53
			\$224.83
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	05/10/2019	\$222.72
	FORMS AND SUPPLY - AOPD	05/09/2019	\$186.73
	FORMS AND SUPPLY - AOPD	05/09/2019	\$7.45
	FORMS AND SUPPLY - AOPD	05/20/2019	\$84.55
	FORMS AND SUPPLY - AOPD	05/21/2019	\$190.90
	FORMS AND SUPPLY - AOPD	05/20/2019	\$25.33
			\$717.68
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	05/01/2019	\$25.89
	FORMS AND SUPPLY - AOPD	05/06/2019	\$48.86
	FORMS AND SUPPLY - AOPD	05/06/2019	\$46.39
	FORMS AND SUPPLY - AOPD	05/06/2019	\$17.24
	FORMS AND SUPPLY - AOPD	05/01/2019	\$86.08
	FORMS AND SUPPLY - AOPD	05/17/2019	\$17.91
	FORMS AND SUPPLY - AOPD	05/17/2019	\$34.21
	FORMS AND SUPPLY - AOPD	05/28/2019	\$22.55
			\$299.13
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	05/09/2019	\$68.03
	FORMS AND SUPPLY - AOPD	05/09/2019	\$134.88
	FORMS AND SUPPLY - AOPD	05/09/2019	\$29.96
	FORMS AND SUPPLY - AOPD	05/23/2019	\$44.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$277.83
NICOLE KULICK	AMZN Mktp US MN8KT3CY0	05/08/2019	\$1,353.60
			\$1,353.60
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	05/09/2019	\$35.88
	FORMS AND SUPPLY - AOPD	05/17/2019	\$14.10
	FORMS AND SUPPLY - AOPD	05/17/2019	\$10.70
	FORMS AND SUPPLY - AOPD	05/17/2019	\$14.70
			\$75.38
NIKKI N WASHINGTON	FORMS AND SUPPLY - AOPD	05/01/2019	\$124.59
	FORMS AND SUPPLY - AOPD	05/10/2019	\$71.01
	FORMS AND SUPPLY - AOPD	05/01/2019	\$63.63
	FORMS AND SUPPLY - AOPD	05/01/2019	\$43.19
	FORMS AND SUPPLY - AOPD	05/10/2019	\$159.08
	FORMS AND SUPPLY - AOPD	05/22/2019	\$17.66
	FORMS AND SUPPLY - AOPD	05/22/2019	\$70.44
	FORMS AND SUPPLY - AOPD	05/22/2019	\$95.45
			\$645.05
OLIN L POE	OREILLY AUTO #1617	04/30/2019	\$2.37
	OREILLY AUTO #1617	04/30/2019	\$23.75
	OREILLY AUTO #1617	04/30/2019	\$20.71
	OREILLY AUTO #1617	04/30/2019	\$34.82
	OREILLY AUTO #1617	04/30/2019	\$48.90
	OREILLY AUTO #1617	05/01/2019	\$62.13
	OREILLY AUTO #1617	05/01/2019	\$52.96
	OREILLY AUTO #1617	05/01/2019	\$31.98
	OREILLY AUTO #1617	05/02/2019	\$155.33
	OREILLY AUTO #1617	05/02/2019	\$5.39
	OREILLY AUTO #1617	05/02/2019	\$5.39
	OREILLY AUTO #1617	05/03/2019	\$2.37
	OREILLY AUTO #1617	05/03/2019	\$1,044.77
	OREILLY AUTO #1617	05/03/2019	\$17.26
	OREILLY AUTO #1617	05/03/2019	\$20.37
	OREILLY AUTO #1617	05/03/2019	\$2.91
	OREILLY AUTO #1617	05/06/2019	\$47.50
	OREILLY AUTO #1617	05/06/2019	\$2.37
	OREILLY AUTO #1617	05/06/2019	\$4.73
	OREILLY AUTO #1617	05/06/2019	\$21.03
	OREILLY AUTO #1617	05/07/2019	\$18.63
	OREILLY AUTO #1617	05/07/2019	\$47.50
	OREILLY AUTO #1617	05/07/2019	\$17.26
	OREILLY AUTO #1617	05/13/2019	\$4.06
	OREILLY AUTO #1617	05/13/2019	\$76.31
	OREILLY AUTO #1617	05/13/2019	\$70.53
	OREILLY AUTO #1617	05/13/2019	\$5.38
	OREILLY AUTO #1617	05/13/2019	\$168.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	05/13/2019	\$9.71
	CLASSIC FORD LINC COLUM	05/14/2019	\$217.08
	OREILLY AUTO #1617	05/14/2019	\$4.56
	OREILLY AUTO #1617	05/14/2019	\$2.37
	OREILLY AUTO #1617	05/14/2019	\$43.19
	OREILLY AUTO #1617	05/14/2019	\$63.13
	OREILLY AUTO #1617	05/14/2019	\$4.38
	OREILLY AUTO #1617	05/15/2019	\$53.62
	GOODYEAR AUTO SVS CT 2323	05/15/2019	\$129.93
	A & T ALIGNMENT LLC	05/15/2019	\$59.95
	OREILLY AUTO #1617	05/15/2019	\$111.94
	GOODYEAR AUTO SVS CT 2323	05/15/2019	\$266.72
	OREILLY AUTO #1617	05/15/2019	\$4.64
	OREILLY AUTO #1617	05/15/2019	\$280.39
	GOODYEAR AUTO SVS CT 2323	05/15/2019	\$180.01
	OREILLY AUTO #1617	05/16/2019	\$2.64
	OREILLY AUTO #1617	05/16/2019	\$28.46
	OREILLY AUTO #1617	05/16/2019	\$41.54
	OREILLY AUTO #1617	05/16/2019	\$13.46
	OREILLY AUTO #1617	05/16/2019	\$18.03
	OREILLY AUTO #1617	05/16/2019	\$83.98
	OREILLY AUTO #1617	05/16/2019	\$7.33
	OREILLY AUTO #1617	05/16/2019	\$84.56
	OREILLY AUTO #1617	05/16/2019	\$59.54
	OREILLY AUTO #1617	05/16/2019	\$68.10
	OREILLY AUTO #1617	05/16/2019	\$11.01
	OREILLY AUTO #1617	05/17/2019	\$39.37
	OREILLY AUTO #1617	05/17/2019	\$76.54
	OREILLY AUTO #1617	05/17/2019	\$9.26
	OREILLY AUTO #1617	05/17/2019	\$4.38
	OREILLY AUTO #1617	05/17/2019	\$112.41
	OREILLY AUTO #1617	05/17/2019	\$63.54
	OREILLY AUTO #1617	05/17/2019	\$170.03
	OREILLY AUTO #1617	05/20/2019	\$6.70
	OREILLY AUTO #1617	05/20/2019	\$17.26
	A & T ALIGNMENT LLC	05/20/2019	\$69.95
	OREILLY AUTO #1617	05/20/2019	\$14.66
	OREILLY AUTO #1617	05/20/2019	\$20.43
	OREILLY AUTO #1617	05/20/2019	\$18.06
	GOODYEAR AUTO SVS CT 2323	05/21/2019	\$199.05
	OREILLY AUTO #1617	05/21/2019	\$17.07
	GOODYEAR AUTO SVS CT 2323	05/21/2019	\$263.44
	OREILLY AUTO #1617	05/22/2019	\$2.91
	OREILLY AUTO #1617	05/22/2019	\$43.14
	CLASSIC FORD LINC COLUM	05/22/2019	\$127.81
	OREILLY AUTO #1617	05/22/2019	\$108.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	05/24/2019	\$127.33
	OREILLY AUTO #1617	05/24/2019	\$219.95
	OREILLY AUTO #1617	05/24/2019	\$2.93
	HILTONS POWER EQUIPMENT	05/24/2019	\$57.18
	HILTONS POWER EQUIPMENT	05/24/2019	\$57.18
	OREILLY AUTO #1617	05/28/2019	\$222.39
	OREILLY AUTO #1617	05/28/2019	\$4.31
	GOODYEAR AUTO SVS CT 2323	05/29/2019	\$318.32
	OREILLY AUTO #1617	05/29/2019	\$23.79
	OREILLY AUTO #1617	05/29/2019	\$49.50
	GOODYEAR AUTO SVS CT 2323	05/29/2019	\$92.69
	OREILLY AUTO #1617	05/30/2019	\$150.83
	OREILLY AUTO #1617	05/30/2019	\$43.14
	OREILLY AUTO #1617	05/30/2019	\$5.70
	OREILLY AUTO #1617	05/30/2019	\$4.38
	OREILLY AUTO #1617	05/30/2019	\$67.99
			\$6,697.48
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	05/01/2019	\$54.26
	FORMS AND SUPPLY - AOPD	05/08/2019	\$2.81
	FORMS AND SUPPLY - AOPD	05/01/2019	\$80.05
	FORMS AND SUPPLY - AOPD	05/08/2019	\$44.96
	FORMS AND SUPPLY - AOPD	05/08/2019	\$2.00
			\$184.08
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	05/01/2019	\$22.64
	FORMS AND SUPPLY - AOPD	05/01/2019	\$63.63
	FORMS AND SUPPLY - AOPD	05/01/2019	\$45.58
	FORMS AND SUPPLY - AOPD	05/14/2019	\$26.31
	FORMS AND SUPPLY - AOPD	05/14/2019	\$63.63
	FORMS AND SUPPLY - AOPD	05/14/2019	\$59.02
	FORMS AND SUPPLY - AOPD	05/21/2019	\$79.19
	FORMS AND SUPPLY - AOPD	05/21/2019	\$79.20
	FORMS AND SUPPLY - AOPD	05/22/2019	\$15.88
	FORMS AND SUPPLY - AOPD	05/23/2019	\$84.09
	FORMS AND SUPPLY - AOPD	05/23/2019	\$20.71
	FORMS AND SUPPLY - AOPD	05/22/2019	\$63.63
	FORMS AND SUPPLY - AOPD	05/22/2019	\$46.85
	FORMS AND SUPPLY - AOPD	05/22/2019	\$7.71
			\$678.07
PATRICIA K LEWIS	AMZN MKTP US MZ0H77UU0 AM	05/03/2019	\$90.26
	FORMS AND SUPPLY - AOPD	05/02/2019	\$154.74
	IN SHRED WITH US	05/07/2019	\$24.49
	CANON SOLUTIONS AMER INC	05/09/2019	\$192.51
	CANON SOLUTIONS AMER INC	05/09/2019	\$80.53
	CANON SOLUTIONS AMER INC	05/09/2019	\$124.54
	CANON SOLUTIONS AMER INC	05/09/2019	\$218.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K LEWIS	CANON SOLUTIONS AMER INC	05/09/2019	\$195.37
	CANON SOLUTIONS AMER INC	05/09/2019	\$99.95
	CANON SOLUTIONS AMER INC	05/09/2019	\$1.34
	CANON SOLUTIONS AMER INC	05/09/2019	\$0.50
	CANON SOLUTIONS AMER INC	05/09/2019	\$219.67
	AMZN MKTP US MN7A650V1 AM	05/12/2019	\$118.51
	LOWES #00907	05/16/2019	\$92.00
	CTS FRONTIER ONLINEPAY	05/24/2019	\$56.00
	STAPLS7219237980000001	05/24/2019	\$29.02
	STAPLS7219279395000001	05/25/2019	\$131.31
	CTS FRONTIER ONLINEPAY	05/24/2019	\$54.87
	STAPLS7219236655000001	05/24/2019	\$130.53
	CTS FRONTIER ONLINEPAY	05/24/2019	\$61.13
	IN SHRED WITH US	05/07/2019	\$26.49
	IN SHRED WITH US	05/07/2019	\$26.49
	IN SHRED WITH US	05/07/2019	\$24.49
	IN SHRED WITH US	05/07/2019	\$16.50
	IN SHRED WITH US	05/07/2019	\$16.49
	IN SHRED WITH US	05/07/2019	\$24.49
	LOWES #00907	05/16/2019	\$92.00
			\$2,302.95

PAULA G OXNER

FORMS AND SUPPLY - AOPD	04/30/2019	\$91.97
FORMS AND SUPPLY - AOPD	04/30/2019	\$80.73
FORMS AND SUPPLY - AOPD	04/30/2019	\$60.77
FORMS AND SUPPLY - AOPD	04/30/2019	\$207.32
SPIRIT COMMUNICATIONS EB	05/14/2019	\$1.79
CDW GOVT #SHK5457	05/15/2019	\$53.77
FORMS AND SUPPLY - AOPD	05/16/2019	\$62.97
CDW GOVT #SJR1806	05/20/2019	\$131.51
RASIXCC INC	05/22/2019	\$166.65
RASIXCC INC	05/22/2019	\$266.76
FORMS AND SUPPLY - AOPD	05/29/2019	\$59.48
		\$1,183.72

PAULA GILLIAM SMITH

FORMS AND SUPPLY - AOPD	05/02/2019	\$14.22
RASIXCC INC	05/03/2019	\$169.98
IBI - SUPPLYWORKS #2251	05/06/2019	\$96.00
FORMS AND SUPPLY - AOPD	05/07/2019	\$35.29
FORMS AND SUPPLY - AOPD	05/07/2019	\$60.57
DADE PAPER ATLANTA	05/09/2019	\$132.14
FORMS AND SUPPLY - AOPD	05/14/2019	\$31.97
US INK AND TONER	05/16/2019	\$319.11
FORMS AND SUPPLY - AOPD	05/15/2019	\$97.08
SOUTHEASTERN PAPER GRO	05/17/2019	\$144.34
THE HOME DEPOT PRO	05/17/2019	\$184.81
FORMS AND SUPPLY - AOPD	05/15/2019	\$105.06
FORMS AND SUPPLY - AOPD	05/07/2019	\$24.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	05/02/2019	\$67.13
	FORMS AND SUPPLY - AOPD	05/15/2019	\$472.83
	DADE PAPER ATLANTA	05/09/2019	\$27.76
	THE HOME DEPOT PRO	05/28/2019	\$984.81
			\$2,968.04
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/06/2019	\$36.24
	FORMS AND SUPPLY - AOPD	05/09/2019	\$76.67
	FORMS AND SUPPLY - AOPD	05/06/2019	\$80.62
	FORMS AND SUPPLY - AOPD	05/21/2019	\$153.34
			\$346.87
PEGGY A TAYLOR	RASIXCC INC	05/07/2019	\$130.23
	FORMS AND SUPPLY - AOPD	05/16/2019	\$67.98
	FORMS AND SUPPLY - AOPD	05/16/2019	\$89.92
	FORMS AND SUPPLY - AOPD	05/21/2019	\$5.05
	FORMS AND SUPPLY - AOPD	05/21/2019	\$179.84
	FORMS AND SUPPLY - AOPD	05/21/2019	\$10.91
			\$483.93
PETER J CREIGHTON	AIA PRODUCTS / DUES	05/02/2019	\$32.99
	AIA PRODUCTS / DUES	05/02/2019	\$32.99
			\$65.98
RACHMAWATI PINKNEY	WAL-MART #1286	05/07/2019	\$43.24
	CVS/PHARMACY #03850	05/07/2019	\$19.00
	PUBLIX #1095	05/14/2019	\$19.80
	PUBLIX #1095	05/23/2019	\$7.35
			\$89.39
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	05/07/2019	\$60.88
	FORMS AND SUPPLY - AOPD	05/07/2019	\$13.82
			\$74.70
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
			\$234.00
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	04/29/2019	\$56.46
	GENCO CHEMICALS	05/03/2019	\$58.08
	SOUTHEASTERN PAPER GRO	05/20/2019	\$391.52
	GENCO CHEMICALS	05/21/2019	\$111.11
	RASIXCC INC	05/21/2019	\$304.28
	WM SUPERCENTER #625	05/22/2019	\$109.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	05/21/2019	\$37.35
	WM SUPERCENTER #625	05/22/2019	\$213.97
	FORMS AND SUPPLY - AOPD	05/21/2019	\$315.28
	FORMS AND SUPPLY - AOPD	05/21/2019	\$74.30
	SOUTHEASTERN PAPER GRO	05/20/2019	\$18.97
	DADE PAPER ATLANTA	05/29/2019	\$228.92
	SOUTHEASTERN PAPER GRO	05/28/2019	\$106.06
			\$2,026.27
RHONDA L PAXTON	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$78.00
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	05/06/2019	\$85.21
	FORMS AND SUPPLY - AOPD	05/06/2019	\$155.49
	FORMS AND SUPPLY - AOPD	05/16/2019	\$146.19
	FORMS AND SUPPLY - AOPD	05/17/2019	\$196.46
	FORMS AND SUPPLY - AOPD	05/16/2019	\$103.66
	FORMS AND SUPPLY - AOPD	05/17/2019	\$24.21
	FORMS AND SUPPLY - AOPD	05/29/2019	\$56.81
	FORMS AND SUPPLY - AOPD	05/29/2019	\$155.49
			\$923.52
S CORREA FIGUEROA	HILTONS POWER EQUIPMENT	04/30/2019	\$208.61
	OREILLY AUTO #1617	04/30/2019	\$24.66
	OREILLY AUTO #1617	04/30/2019	\$38.16
	OREILLY AUTO #1617	04/30/2019	\$145.15
	OREILLY AUTO #1617	04/30/2019	\$61.55
	OREILLY AUTO #1617	05/01/2019	\$22.53
	OREILLY AUTO #1617	05/02/2019	\$6.66
	OREILLY AUTO #1617	05/02/2019	\$18.63
	OREILLY AUTO #1617	05/06/2019	\$37.03
	OREILLY AUTO #1617	05/06/2019	\$4.70
	OREILLY AUTO #1617	05/06/2019	\$106.79
	OREILLY AUTO #1617	05/07/2019	\$3.99
	OREILLY AUTO #1617	05/07/2019	\$2.37
	CUMMINS INC - K9	05/08/2019	\$121.46
	OREILLY AUTO #1617	05/08/2019	\$2.93
	GOODYEAR AUTO SVS CT 2323	05/09/2019	\$263.44
	GOODYEAR AUTO SVS CT 2323	05/09/2019	\$93.09
	OREILLY AUTO #1617	05/09/2019	\$19.62
	OREILLY AUTO #1617	05/09/2019	\$17.26
	KYZERS TRUCK & TRAILER RE	05/08/2019	\$3.00
	OREILLY AUTO #1617	05/09/2019	\$4.38
	GOODYEAR AUTO SVS CT 2323	05/14/2019	\$514.52
	GOODYEAR AUTO SVS CT 2323	05/18/2019	\$306.51
	OREILLY AUTO #1617	05/17/2019	\$8.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	OREILLY AUTO #1617	05/20/2019	\$2.68
	OREILLY AUTO #1617	05/20/2019	\$2.68
	OREILLY AUTO #1617	05/20/2019	\$2.68
	HILTONS POWER EQUIPMENT	05/21/2019	\$120.98
	OREILLY AUTO #1617	05/23/2019	\$30.93
	OREILLY AUTO #1617	05/23/2019	\$18.03
	GOODYEAR AUTO SVS CT 2323	05/23/2019	\$370.75
	HILTONS POWER EQUIPMENT	05/28/2019	\$55.16
	GALEANA CHRYSLER JEEP KI	05/28/2019	\$59.73
	LOVE CHEVROLET PARTS AND	05/29/2019	\$253.13
			\$2,952.13
SAMUEL R WRIGHT	LOWES #01521	05/14/2019	\$218.57
	LOWES #01521	05/17/2019	\$11.21
			\$229.78
SANDRA M JAMISON	DOLLAR TREE	05/01/2019	\$21.40
	WM SUPERCENTER #644	05/06/2019	\$11.96
	WM SUPERCENTER #396	05/06/2019	\$14.95
	WILDERNESS WAY THRIFT	05/06/2019	\$9.00
	PUBLIX #360	05/08/2019	\$12.48
	SUNSHINE PLACE	05/13/2019	\$47.08
	WM SUPERCENTER #644	05/06/2019	\$14.95
			\$131.82
SANDRA X SALDIVAR	FORMS AND SUPPLY - AOPD	05/07/2019	\$45.04
	FORMS AND SUPPLY - AOPD	05/07/2019	\$7.50
			\$52.54
SHANELL D BLAKE	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$234.00
SHANNA S WASHINGTON	FSI SCE&G PAYMENT	05/02/2019	\$970.60
	GREENVILLE WATER SYSTEM	05/03/2019	\$37.80
	ATT CONS PHONE PMT	05/03/2019	\$215.54
	ATT CONS PHONE PMT	05/03/2019	\$209.84
	GREENVILLE WATER SYSTEM	05/03/2019	\$76.08
	ATT CONS PHONE PMT	05/03/2019	\$249.82
	ATT CONS PHONE PMT	05/03/2019	\$238.47
	GREENVILLE WATER SYSTEM	05/03/2019	\$49.80
	GREENVILLE WATER SYSTEM	05/03/2019	\$6.78
	GREENVILLE WATER SYSTEM	05/03/2019	\$254.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	TWC TIME WARNER CABLE	05/05/2019	\$109.90
	GREENVILLE WATER SYSTEM	05/03/2019	\$46.30
	PIEDMONTNG/SPEEDPAY	05/07/2019	\$43.19
	GREENVILLE WATER SYSTEM	05/06/2019	\$18.22
	COMPORIUM-RHTC IVR	05/06/2019	\$69.58
	PIEDMONTNG/SPEEDPAY	05/07/2019	\$57.92
	PIEDMONTNG/SPEEDPAY	05/07/2019	\$125.56
	PIEDMONTNG/SPEEDPAY	05/07/2019	\$38.76
	BLACK RIVER ELECTRIC COOP	05/06/2019	\$260.51
	LAURENS ELECTRIC COOPERAT	05/06/2019	\$596.93
	PIEDMONTNG/SPEEDPAY	05/07/2019	\$59.40
	BLACK RIVER ELECTRIC COOP	05/06/2019	\$279.65
	DTV DIRECTV SERVICE	05/07/2019	\$49.81
	SPEEDPAY:DUKE-ENERGY	05/07/2019	\$132.91
	SPEEDPAY:DUKE-ENERGY	05/07/2019	\$87.67
	SPEEDPAY:DUKE-ENERGY	05/07/2019	\$172.53
	AT&T PAYMENT	05/07/2019	\$72.14
	SPEEDPAY:DUKE-ENERGY	05/07/2019	\$245.74
	DTV DIRECTV SERVICE	05/07/2019	\$150.80
	SPEEDPAY:DUKE-ENERGY	05/07/2019	\$234.61
	DTV DIRECTV SERVICE	05/07/2019	\$139.90
	SDC TRI COUNTY EC SC	05/06/2019	\$535.00
	DTV DIRECTV SERVICE	05/07/2019	\$150.49
	DTV DIRECTV SERVICE	05/07/2019	\$124.36
	COMPORIUM-RHTC IVR	05/06/2019	\$20.07
	ATT CONS PHONE PMT	05/03/2019	\$307.48
	CASSATT WATER	05/08/2019	\$56.62
	CASSATT WATER	05/08/2019	\$13.53
	GREENVILLE WATER SYSTEM	05/17/2019	\$38.30
	SPIRIT COMMUNICATIONS EB	05/17/2019	\$19.88
	WASTE INDUSTRIES - CONVEN	05/17/2019	\$183.14
	GREENVILLE WATER SYSTEM	05/17/2019	\$238.98
	ATT BILL PAYMENT	05/17/2019	\$55.22
	DISH NETWORK-ONE TIME	05/17/2019	\$38.11
	FSI SCE&G PAYMENT	05/17/2019	\$625.71
	SPIRIT COMMUNICATIONS EB	05/17/2019	\$1.22
	GREENVILLE WATER SYSTEM	05/17/2019	\$44.08
	AT&T PAYMENT	05/17/2019	\$32.48
	GREENVILLE WATER SYSTEM	05/17/2019	\$33.21
	SPIRIT COMMUNICATIONS EB	05/17/2019	\$1.36
	ATT BILL PAYMENT	05/17/2019	\$118.03
	DISH NETWORK-ONE TIME	05/17/2019	\$43.49
	CHARTER COMM	05/18/2019	\$171.44
	FSI SCE&G PAYMENT	05/17/2019	\$917.12
	SPIRIT COMMUNICATIONS EB	05/17/2019	\$164.89
	GREENVILLE WATER SYSTEM	05/17/2019	\$24.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	ATT BILL PAYMENT	05/17/2019	\$55.22
	BLACK RIVER ELECTRIC COOP	05/17/2019	\$223.74
	DISH NETWORK-ONE TIME	05/17/2019	\$35.01
	SPIRIT COMMUNICATIONS EB	05/17/2019	\$1.37
	DTV DIRECTV SERVICE	05/18/2019	\$100.69
	BLACK RIVER ELECTRIC COOP	05/17/2019	\$225.59
	ATT BILL PAYMENT	05/17/2019	\$45.47
	PIEDMONTNG/SPEEDPAY	05/21/2019	\$38.76
	PIEDMONTNG/SPEEDPAY	05/21/2019	\$31.40
	FTC IVR	05/20/2019	\$84.21
	PIEDMONTNG/SPEEDPAY	05/21/2019	\$54.98
	FTC IVR	05/20/2019	\$81.54
	PIEDMONTNG/SPEEDPAY	05/21/2019	\$41.71
	GREENVILLE WATER SYSTEM	05/20/2019	\$7.00
	PIEDMONTNG/SPEEDPAY	05/21/2019	\$83.64
	AT&T PAYMENT	05/21/2019	\$86.03
	AT&T PAYMENT	05/21/2019	\$111.53
	CHARTER COMM	05/18/2019	\$280.44
	ATT BILL PAYMENT	05/30/2019	\$210.17
	ATT BILL PAYMENT	05/30/2019	\$510.91
	ATT BILL PAYMENT	05/30/2019	\$252.88
	LAURENS ELECTRIC COOPERAT	05/30/2019	\$593.13
	ATT BILL PAYMENT	05/30/2019	\$236.03
			\$12,651.52
SHARION BELL	THE WEBSTaurant STORE	05/01/2019	\$825.21
			\$825.21
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	05/17/2019	\$140.36
	FORMS AND SUPPLY - AOPD	05/17/2019	\$245.62
			\$385.98
SHARON J CULPEPPER	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
			\$52.00
SHAWNA L MCLELLAN	CITY OF DILLON WATER	05/08/2019	\$103.24
	WM SUPERCENTER #627	05/21/2019	\$138.86
	WM SUPERCENTER #627	05/24/2019	\$44.27
			\$286.37
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	05/08/2019	\$39.59
	FORMS AND SUPPLY - AOPD	05/08/2019	\$33.98
	FORMS AND SUPPLY - AOPD	05/08/2019	\$31.82
	FORMS AND SUPPLY - AOPD	05/21/2019	\$179.84
			\$285.23
SHAWNTA REEDER LOCKS	XEROX CORPORATION/RBO	05/07/2019	\$51.79
			\$51.79
SHEILA ACKRIDGE	NCS SC NURSES AIDE	05/07/2019	\$28.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	NCS SC NURSES AIDE	05/08/2019	\$28.00
	NCS SC NURSES AIDE	05/14/2019	\$28.00
	NCS SC NURSES AIDE	05/15/2019	\$28.00
	NCS SC NURSES AIDE	05/15/2019	\$28.00
	NCS SC NURSES AIDE	05/15/2019	\$28.00
	NCS SC NURSES AIDE	05/21/2019	\$28.00
			\$196.00
SHEILA D MENDOZA	APPALACHIAN SPRINGS BOTT	05/06/2019	\$34.35
	AMZN Mktp US MN07Q0060	05/08/2019	\$29.02
	AMZN MKTP US MN4XZ9ZQ1 AM	05/07/2019	\$802.80
	SAMSClub.COM	05/07/2019	\$509.75
	AMZN Mktp US MN76A4F50	05/08/2019	\$42.92
	OTC BRANDS, INC.	05/08/2019	\$60.59
	ATT BILL PAYMENT	05/10/2019	\$87.53
	AMZN Mktp US MN1155EL1	05/11/2019	\$268.53
	AMAZON.COM MN4BK7E72 AMZN	05/15/2019	\$1,160.54
	AMAZON.COM MN0HY6AE0 AMZN	05/15/2019	\$128.25
	WM SUPERCENTER #1748	05/16/2019	\$13.22
	AMZN Mktp US MN66I68J2	05/22/2019	\$414.70
	AMZN MKTP US MN2HH1BP2 AM	05/22/2019	\$43.56
	AMZN Mktp US MN3QD5BC2	05/22/2019	\$17.98
	WALMART.COM 8009666546	05/24/2019	\$66.13
	SAMSClub.COM	05/23/2019	\$54.96
	AMZN MKTP US M63OI6CS1 AM	05/29/2019	\$868.61
			\$4,603.44
SHELIA HANEY	ALLEGRA MARKETING PRINT	05/24/2019	\$789.94
			\$789.94
SHELLY B BUMGARNER	MSC	05/01/2019	\$32.85
	SNIPES CO	05/01/2019	\$81.32
	FORMS AND SUPPLY - AOPD	05/02/2019	\$94.57
	SNIPES CO	05/03/2019	\$208.29
	SNIPES CO	05/02/2019	\$146.97
	FORMS AND SUPPLY - AOPD	05/02/2019	\$32.86
	SNIPES CO	05/06/2019	\$216.76
	SNIPES CO	05/06/2019	\$314.35
	FORMS AND SUPPLY - AOPD	05/06/2019	\$65.55
	LOWES #00416	05/08/2019	\$62.26
	RASIXCC INC	05/08/2019	\$138.84
	FORMS AND SUPPLY - AOPD	05/07/2019	\$157.61
	FORMS AND SUPPLY - AOPD	05/07/2019	\$1.23
	FORMS AND SUPPLY - AOPD	05/02/2019	\$42.75
	SNIPES CO	05/02/2019	\$55.62
	FORMS AND SUPPLY - AOPD	05/06/2019	\$126.08
	SNIPES CO	05/06/2019	\$55.62
	FORMS AND SUPPLY - AOPD	05/07/2019	\$39.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	05/07/2019	\$46.35
	FORMS AND SUPPLY - AOPD	05/16/2019	\$126.08
	ACT The Rockville Inst	05/24/2019	\$200.00
	FORMS AND SUPPLY - AOPD	05/16/2019	\$85.34
	FORMS AND SUPPLY - AOPD	05/16/2019	\$86.60
	FORMS AND SUPPLY - AOPD	05/16/2019	\$9.33
			\$2,426.31
SHERRIE A KOON	VUE TESTING/TRAIN SVC	04/30/2019	\$71.00
	VUE TESTING/TRAIN SVC	04/30/2019	\$71.00
	VUE TESTING/TRAIN SVC	04/30/2019	\$71.00
	RASIXCC INC	04/30/2019	\$77.24
	PERFORMANCE HEALTH SUP	05/01/2019	\$133.89
	AMZN Mktp US MZ2Z12KW2	05/02/2019	\$226.75
	RASIXCC INC	05/02/2019	\$94.08
	FORMS AND SUPPLY - AOPD	05/03/2019	\$146.12
	FORMS AND SUPPLY - AOPD	05/02/2019	\$41.25
	AMZN Mktp US MZ4RK4KX2	05/03/2019	\$21.16
	FORMS AND SUPPLY - AOPD	05/02/2019	\$131.66
	SMARTSIGN	05/03/2019	\$31.90
	FORMS AND SUPPLY - AOPD	05/07/2019	\$69.57
	RAINIERMEDICALEDU	05/13/2019	\$52.31
	AMZN MKTP US MN8HG6TH2 AM	05/14/2019	\$46.40
	FORMS AND SUPPLY - AOPD	05/15/2019	\$41.09
	FORMS AND SUPPLY - AOPD	05/15/2019	\$89.17
	SMITH RUBBER STAMP & SEAL	05/16/2019	\$30.24
	FORMS AND SUPPLY - AOPD	05/15/2019	\$28.63
	PERFORMANCE HEALTH SUP	05/18/2019	\$385.55
	VITALITY MEDICAL INC	05/16/2019	\$274.32
	FORMS AND SUPPLY - AOPD	05/16/2019	\$80.25
	FORMS AND SUPPLY - AOPD	05/15/2019	\$61.13
	VITALITY MEDICAL INC	05/16/2019	\$150.07
	FORMS AND SUPPLY - AOPD	05/20/2019	\$252.39
	AT&T PAYMENT	05/21/2019	\$42.57
	COLUMBIA FLAG & SIGN COM	05/21/2019	\$14.04
	QS1 DATA SYSTEMS	05/21/2019	\$27.00
	QS1 DATA SYSTEMS	05/21/2019	\$560.23
	FORMS AND SUPPLY - AOPD	05/22/2019	\$40.76
	SMITH & JONES JANITORIAL	05/22/2019	\$909.93
	FORMS AND SUPPLY - AOPD	05/22/2019	\$57.50
	AMZN MKTP US MN33P3262 AM	05/26/2019	\$25.90
	RASIXCC INC	05/24/2019	\$94.08
	PERFORMANCE HEALTH SUP	05/25/2019	\$373.57
	PERFORMANCE HEALTH SUP	05/25/2019	\$183.34
	FEDEX 775225147512	05/27/2019	\$17.55
	VUE TESTING/TRAIN SVC	05/29/2019	\$101.00
	FORMS AND SUPPLY - AOPD	05/28/2019	\$172.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	05/28/2019	\$18.95
	WM SUPERCENTER #4379	05/29/2019	\$18.80
	2CO.COM 209-472-2240	05/30/2019	\$109.00
	AMZN Mktp US MN1CD09N0	05/30/2019	\$17.28
	RASIXCC INC	05/30/2019	\$236.15
	RASIXCC INC	05/30/2019	\$155.64
			\$5,853.86
SHERYL M HINTON	WAL-MART #4506	05/22/2019	\$98.07
			\$98.07
SHNITA LEE	FOOD LION #2506	05/21/2019	\$16.93
			\$16.93
SONYA M LYBRAND	GROVE MEDICAL, INC.	05/13/2019	\$145.69
			\$145.69
STEPHANIE A CATOE	CABLE AND CONNECTIONS - L	04/30/2019	\$1,147.58
	CANON SOLUTIONS AMER INC	05/01/2019	\$37.25
	ATT CONS PHONE PMT	05/06/2019	\$254.86
	ATT CONS PHONE PMT	05/07/2019	\$44.39
	CANON SOLUTIONS AMER INC	05/07/2019	\$28.60
	ATT CONS PHONE PMT	05/07/2019	\$42.48
	CANON SOLUTIONS AMER INC	05/08/2019	\$214.09
	CANON SOLUTIONS AMER INC	05/08/2019	\$159.96
	CANON SOLUTIONS AMER INC	05/09/2019	\$8.58
	BESTBUYCOM805623959632	05/15/2019	\$52.91
	SPIRIT COMMUNICATIONS EB	05/15/2019	\$2.40
	CANON SOLUTIONS AMER INC	05/16/2019	\$29.03
	CANON SOLUTIONS AMER INC	05/24/2019	\$6.57
	FORMS AND SUPPLY - AOPD	05/29/2019	\$258.38
	FORMS AND SUPPLY - AOPD	05/29/2019	\$1,119.47
	STAPLES DIRECT	05/30/2019	\$26.94
			\$3,433.49
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/03/2019	\$58.63
	FORMS AND SUPPLY - AOPD	05/20/2019	\$24.74
	FORMS AND SUPPLY - AOPD	05/21/2019	\$22.17
	FORMS AND SUPPLY - AOPD	05/20/2019	\$91.62
	FORMS AND SUPPLY - AOPD	05/20/2019	\$5.14
	FORMS AND SUPPLY - AOPD	05/03/2019	\$35.09
	FORMS AND SUPPLY - AOPD	05/03/2019	\$122.56
			\$359.95
STEPHEN C HATTRICH	SPOK INC	05/13/2019	\$13.24
	SPOK INC	05/13/2019	\$70.24
	SPOK INC	05/13/2019	\$17.66
	SPOK INC	05/13/2019	\$8.92
	SPOK INC	05/13/2019	\$6.69
	SPOK INC	05/13/2019	\$13.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	05/13/2019	\$26.76
	4IMPRINT	05/17/2019	\$419.09
			\$575.98
SUSAN F MILLER	ATT BILL PAYMENT	04/30/2019	\$29.45
	ATT BILL PAYMENT	04/30/2019	\$14.50
	ATT BILL PAYMENT	04/30/2019	\$70.35
	ATT BILL PAYMENT	04/30/2019	\$34.65
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$94.41
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$184.43
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$25.53
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$89.76
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$55.76
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$167.49
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$5.18
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$2.73
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$1.34
	ATT BILL PAYMENT	05/08/2019	\$43.06
	ATT BILL PAYMENT	05/08/2019	\$119.26
	ATT BILL PAYMENT	05/08/2019	\$218.43
	ATT BILL PAYMENT	05/08/2019	\$3.69
	ATT BILL PAYMENT	05/08/2019	\$147.71
	ATT BILL PAYMENT	05/08/2019	\$170.36
	ATT BILL PAYMENT	05/08/2019	\$85.00
	ATT BILL PAYMENT	05/16/2019	\$24.00
	ATT BILL PAYMENT	05/17/2019	\$551.65
	ATT BILL PAYMENT	05/28/2019	\$29.50
	ATT BILL PAYMENT	05/28/2019	\$633.32
	ATT BILL PAYMENT	05/28/2019	\$14.53
	ATT BILL PAYMENT	05/28/2019	\$70.35
	ATT BILL PAYMENT	05/28/2019	\$34.65
	ATT BILL PAYMENT	05/28/2019	\$19.59
			\$2,940.68
SUSAN L STEEDMAN	PRECISION PRODUCTS GROUP	05/20/2019	\$561.15
			\$561.15
SUSAN R HOLDEN	SLED BACKGROUND CHE	04/29/2019	\$26.00
			\$26.00
TALLY L PEAKE	LOWES #00433	05/08/2019	\$359.58
	TITAN CONCRETE PUMPING	05/22/2019	\$362.25
	THOMAS CONCRETE-COASTA	05/21/2019	\$498.96
			\$1,220.79
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	05/20/2019	\$250.35
			\$250.35
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	04/29/2019	\$46.65
	IN SHRED WITH US	04/30/2019	\$75.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	BESTBUYCOM805621446517	04/30/2019	\$1,295.97
	FORMS AND SUPPLY - AOPD	04/29/2019	\$31.46
	FORMS AND SUPPLY - AOPD	04/29/2019	\$35.32
	FORMS AND SUPPLY - AOPD	04/29/2019	\$19.99
	AMZN Mktp US MZ8DG67D0	05/01/2019	\$60.46
	AMZN MKTP US MZ6Q366T2 AM	05/01/2019	\$30.20
	TWC TIME WARNER CABLE	05/01/2019	\$3,876.14
	WALMART.COM 8009666546	05/01/2019	\$39.75
	AMZN Mktp US MZ2DZ07T0	05/01/2019	\$38.86
	PLAYS MAGAZINE	05/02/2019	\$59.00
	FORMS AND SUPPLY - AOPD	05/01/2019	\$128.22
	FORMS AND SUPPLY - AOPD	05/02/2019	\$56.17
	FORMS AND SUPPLY - AOPD	05/06/2019	\$20.24
	AMAZON.COM MN4JR9OG2 AMZN	05/08/2019	\$315.00
	TONER LASER CARTRIDGE LLC	05/08/2019	\$62.99
	THE CHUDY GROUP	05/08/2019	\$1,254.85
	PARATA	05/09/2019	\$1,254.85
	FORMS AND SUPPLY - AOPD	05/09/2019	\$24.32
	THE CHUDY GROUP	05/08/2019	\$1,456.26
	FORMS AND SUPPLY - AOPD	05/09/2019	\$23.07
	PARATA	05/13/2019	\$1,456.26
	FORMS AND SUPPLY - AOPD	05/02/2019	\$18.73
	FORMS AND SUPPLY - AOPD	05/13/2019	\$9.98
	FORMS AND SUPPLY - AOPD	05/14/2019	\$31.14
	AMZN Mktp US MN5U49P20	05/17/2019	\$6.46
	AMZN MKTP US MN3309881 AM	05/19/2019	\$292.33
	AMAZON.COM MN4JR9OG2 AMZN	05/08/2019	\$135.00
	AMAZON.COM MN4TG56L1 AMZN	05/20/2019	\$19.39
	FORMS AND SUPPLY - AOPD	05/20/2019	\$47.54
	AMZN Mktp US MN5HW78C2	05/23/2019	\$47.47
	SIMPLIFY COMPLIANCE LLC	05/23/2019	\$178.15
	SPIRIT COMMUNICATIONS EB	05/23/2019	\$2,390.02
	SPIRIT COMMUNICATIONS EB	05/23/2019	\$1,024.30
	FORMS AND SUPPLY - AOPD	05/23/2019	\$37.61
	AMZN MKTP US MN8DQ52Z0 AM	05/28/2019	\$32.30
	IN SHRED WITH US	05/28/2019	\$75.00
	AMAZON.COM M60SR8CQ1 AMZN	05/29/2019	\$32.39
	AMZN Mktp US MN54Q0KI0	05/29/2019	\$43.16
	AMZN Mktp US M63YY34G1	05/30/2019	\$6.79
			\$16,088.79
TANYA M RAY	0190 - MOTEL 6	05/16/2019	\$444.31
			\$444.31
TARYN A REED	ARC SERVICES/TRAINING	05/02/2019	\$180.00
			\$180.00
TERESA F JOHNSON	RASIXCC INC	05/02/2019	\$137.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA F JOHNSON	RASIXCC INC	05/03/2019	\$194.70
	FORMS AND SUPPLY - AOPD	05/23/2019	\$21.29
	FORMS AND SUPPLY - AOPD	05/23/2019	\$179.85
			\$533.54
TERRY B CRONE	LOWES #00433	05/28/2019	\$33.10
			\$33.10
TERRY D SESSIONS	WM SUPERCENTER #4664	05/06/2019	\$604.20
	WAL-MART #4664	05/15/2019	\$86.68
	WAL-MART #4664	05/15/2019	\$3.61
			\$694.49
THERESA WILLIAMS	WALMART GROCERY	04/30/2019	\$191.98
	WM SUPERCENTER #2703	05/03/2019	\$100.26
	WALMART.COM 8009666546	05/05/2019	\$789.06
	WALMART.COM 8009666546	05/05/2019	\$5.76
	WAL-MART #2703	05/03/2019	\$70.03
	STAPLS7218092494000001	05/04/2019	\$662.93
	FORMS AND SUPPLY - AOPD	05/02/2019	\$95.52
	STAPLS7218092494000002	05/07/2019	\$9.42
	WAL-MART #2703	05/07/2019	\$365.66
	EB SOUTHEASTERN SYMPO	05/07/2019	\$125.00
	OTC BRANDS, INC.	05/08/2019	\$336.67
	WALMART.COM 8009666546	05/09/2019	\$214.92
	TJM PROMOS	05/09/2019	\$712.00
	STAPLS7218092494000001	05/04/2019	\$79.06
	AMAZON.COM MN63N3L82 AMZN	05/10/2019	\$494.01
	WALMART.COM 8009666546	05/13/2019	\$79.90
	WALMART.COM 8009666546	05/13/2019	\$927.24
	FORMS AND SUPPLY - AOPD	05/13/2019	\$599.41
	FORMS AND SUPPLY - AOPD	05/02/2019	\$46.34
	FORMS AND SUPPLY - AOPD	05/02/2019	\$105.85
	FORMS AND SUPPLY - AOPD	05/02/2019	\$42.55
	FORMS AND SUPPLY - AOPD	05/02/2019	\$8.77
	FORMS AND SUPPLY - AOPD	05/13/2019	\$23.76
	FORMS AND SUPPLY - AOPD	05/13/2019	\$318.17
	HYMAN PAPER & CHEMICAL	05/15/2019	\$1,205.84
	OFFICE DEPOT #336	05/14/2019	\$32.39
	WALMART GROCERY	05/16/2019	\$304.73
	HYMAN PAPER & CHEMICAL	05/16/2019	\$50.81
	STAPLS7218092494000004	05/16/2019	\$11.45
	STAPLS7218092494000003	05/16/2019	\$11.45
	DADE PAPER ATLANTA	05/17/2019	\$435.35
	DADE PAPER ATLANTA	05/17/2019	\$614.28
	DADE PAPER ATLANTA	05/17/2019	\$385.86
	FORMS AND SUPPLY - AOPD	05/13/2019	\$10.80
	STAPLS7219137484000002	05/23/2019	\$85.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THERESA WILLIAMS	STAPLS7219137484000001	05/24/2019	\$101.48
	WALMART GROCERY	05/30/2019	\$217.96
	WALMART GROCERY	05/30/2019	\$294.05
	STAPLS7219486059000003	05/30/2019	\$282.72
	STAPLS7219486059000004	05/30/2019	\$19.76
			\$10,468.82
THOMAS DELOACH	RASIXCC INC	05/02/2019	\$1,730.31
	RASIXCC INC	05/08/2019	\$506.32
	RASIXCC INC	05/08/2019	\$294.50
	ADOBE PS CREATIVE CLD	05/09/2019	\$359.76
	FORMS AND SUPPLY - AOPD	05/21/2019	\$25.42
			\$2,916.31
TIMOTHY E SANDS	ULINE SHIP SUPPLIES	05/03/2019	\$807.60
	WM SUPERCENTER #4506	05/02/2019	\$39.23
	ULINE SHIP SUPPLIES	05/03/2019	\$552.63
	AMZN Mktp US MZ9M369C2	05/04/2019	\$128.26
	AMAZON.COM MZ77S6WI0 AMZN	05/06/2019	\$110.27
	WM SUPERCENTER #4506	05/02/2019	\$10.78
	WM SUPERCENTER #4506	05/02/2019	\$10.62
	WM SUPERCENTER #4506	05/02/2019	\$54.25
	OFFICE DEPOT #1214	05/16/2019	\$496.79
	AMZN Mktp US M69ZP1F81	05/30/2019	\$15.49
	AMZN Mktp US MN5BJ99L0	05/30/2019	\$6.63
	AMZN Mktp US M67VQ3FH1	05/30/2019	\$11.87
	AMZN Mktp US M69004FQ1	05/30/2019	\$18.51
	AMZN Mktp US M67P62FR1	05/30/2019	\$15.10
			\$2,278.03
TOEMEKO BYRD	LOWES #00907	05/08/2019	\$49.57
	ADVANCED DISPOSAL ONLINE	05/13/2019	\$241.57
	ADVANCED DISPOSAL ONLINE	05/13/2019	\$241.57
	ADVANCED DISPOSAL ONLINE	05/13/2019	\$241.55
	ADVANCED DISPOSAL ONLINE	05/13/2019	\$241.57
	ADVANCED DISPOSAL ONLINE	05/13/2019	\$241.57
	ADVANCED DISPOSAL ONLINE	05/13/2019	\$241.57
	LOWES #01066	05/23/2019	\$249.44
			\$1,748.41
TOMECA L WARE	WM SUPERCENTER #2265	04/30/2019	\$39.84
	WALMART GROCERY	04/30/2019	\$41.88
	WALMART GROCERY	04/30/2019	\$983.01
	WM SUPERCENTER #5371	05/01/2019	\$4.00
	PUBLIX #1608	05/03/2019	\$11.88
	WALMART GROCERY	05/07/2019	\$224.85
	WALMART GROCERY	05/07/2019	\$930.71
	FORMS AND SUPPLY - AOPD	05/10/2019	\$19.86
	WALMART GROCERY	05/14/2019	\$927.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	WALMART GROCERY	05/14/2019	\$209.82
	FORMS AND SUPPLY - AOPD	05/10/2019	\$31.23
	PUBLIX #1608	05/15/2019	\$7.50
	DOLLAR TREE	05/15/2019	\$29.68
	USPS PO 4581810680	05/17/2019	\$55.00
	DOLLAR GENERAL #10375	05/17/2019	\$4.24
	WAL-MART #5371	05/21/2019	\$32.94
	THE HOME DEPOT #1124	05/20/2019	\$21.14
	WAL-MART #5371	05/21/2019	\$20.36
	WALMART GROCERY	05/21/2019	\$779.95
	WALMART GROCERY	05/21/2019	\$277.74
	WAL-MART #3192	05/21/2019	\$24.08
	FOOD LION #2212	05/21/2019	\$27.41
	WALMART GROCERY	05/21/2019	\$49.89
	WM SUPERCENTER #5371	05/25/2019	\$8.00
	WALMART GROCERY	05/28/2019	\$846.28
	INGLES MARKETS #29	05/29/2019	\$50.28
			\$5,658.91
TRACEY N ONEAL	STAPLS7218006173000001	05/03/2019	\$150.96
	FORMS AND SUPPLY - AOPD	05/07/2019	\$22.55
	MANAGEDPRINT	05/08/2019	\$185.22
	CANON SOLUTIONS AMER INC	05/09/2019	\$8.11
	MANAGEDPRINT	05/08/2019	\$66.83
	CANON SOLUTIONS AMER INC	05/10/2019	\$110.61
	BEST BUY 00015156	05/15/2019	\$401.59
			\$945.87
TRACY L BRADLEY	LOWES #00626	05/01/2019	\$57.20
	JAREDS HDWE	05/02/2019	\$21.58
	IBI - SUPPLYWORKS #2251	05/02/2019	\$236.29
	LOWES #00626	05/06/2019	\$107.96
	LOWES #01751	05/06/2019	\$38.79
	IBI - SUPPLYWORKS #2251	05/02/2019	\$254.42
	IBI - SUPPLYWORKS #2251	05/02/2019	\$262.53
	IBI - SUPPLYWORKS #2251	05/02/2019	\$428.28
	DADE PAPER ATLANTA	05/09/2019	\$13.69
	DADE PAPER ATLANTA	05/10/2019	\$48.29
	LOWES #01751	05/13/2019	\$15.09
	SOUTHEASTERN PAPER GRO	05/15/2019	\$56.77
	LOWES #00626	05/16/2019	\$21.56
	DADE PAPER ATLANTA	05/10/2019	\$48.29
	DADE PAPER ATLANTA	05/10/2019	\$48.28
	DADE PAPER ATLANTA	05/10/2019	\$48.28
	SOUTHEASTERN PAPER GRO	05/15/2019	\$56.77
	SOUTHEASTERN PAPER GRO	05/15/2019	\$56.76
	SOUTHEASTERN PAPER GRO	05/15/2019	\$56.76
	LOWES #00626	05/20/2019	\$2.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L BRADLEY	LOWES #00626	05/23/2019	\$36.63
			\$1,917.01
TRACY L LAPOINTE	STAPLES DIRECT	05/21/2019	\$61.44
			\$61.44
TRAVIS S SMITH	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/05/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	IBT IIS FINGERPRINT COM	05/21/2019	\$51.75
	IBT IIS FINGERPRINT COM	05/22/2019	\$51.75
			\$493.50
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	05/03/2019	\$29.11
	SMITH RUBBER STAMP & SEAL	05/09/2019	\$65.98
	SMITH RUBBER STAMP & SEAL	05/09/2019	\$34.19
	FORMS AND SUPPLY - AOPD	05/10/2019	\$601.57
	CANON SOLUTIONS AMER INC	05/14/2019	\$213.54
	FORMS AND SUPPLY - AOPD	05/13/2019	\$242.24
	CANON SOLUTIONS AMER INC	05/14/2019	\$146.49
	FORMS AND SUPPLY - AOPD	05/13/2019	\$224.80
	CANON SOLUTIONS AMER INC	05/14/2019	\$113.37
	FORMS AND SUPPLY - AOPD	05/13/2019	\$324.69
			\$1,995.98
VALISSA L COHEN	AMA CREDENTIALING	05/02/2019	\$20.00
	AMA CREDENTIALING	05/02/2019	\$20.00
	AMA CREDENTIALING	05/23/2019	\$20.00
	AMA CREDENTIALING	05/23/2019	\$20.00
	AMA CREDENTIALING	05/25/2019	\$20.00
	AMA CREDENTIALING	05/29/2019	\$20.00
	AMA CREDENTIALING	05/29/2019	\$20.00
			\$140.00
VANESSA THOMAS	SPEEDWAY 04577 328	05/01/2019	\$25.00
			\$25.00
VICKIE L BROWN	SLED BACKGROUND CHE	05/03/2019	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00

\$468.00**VONDA R BROWN**

NPDB NPDB.HRSA.GOV	05/01/2019	\$2.00
NPDB NPDB.HRSA.GOV	05/02/2019	\$2.00
SLED BACKGROUND CHE	05/02/2019	\$26.00
SLED BACKGROUND CHE	05/02/2019	\$26.00
NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
NPDB NPDB.HRSA.GOV	05/07/2019	\$2.00
NPDB NPDB.HRSA.GOV	05/07/2019	\$2.00
NPDB NPDB.HRSA.GOV	05/07/2019	\$2.00
NPDB NPDB.HRSA.GOV	05/07/2019	\$2.00
SLED BACKGROUND CHE	05/07/2019	\$26.00
NPDB NPDB.HRSA.GOV	05/08/2019	\$200.00
NPDB NPDB.HRSA.GOV	05/08/2019	\$42.00
SLED BACKGROUND CHE	05/08/2019	\$26.00
SLED BACKGROUND CHE	05/09/2019	\$26.00
SLED BACKGROUND CHE	05/09/2019	\$26.00
SLED BACKGROUND CHE	05/09/2019	\$26.00
SLED BACKGROUND CHE	05/09/2019	\$26.00
NPDB NPDB.HRSA.GOV	05/13/2019	\$2.00
NPDB NPDB.HRSA.GOV	05/13/2019	\$2.00
AMA CREDENTIALING	05/15/2019	\$200.00
NPDB NPDB.HRSA.GOV	05/14/2019	\$2.00
SLED BACKGROUND CHE	05/14/2019	\$26.00
SLED BACKGROUND CHE	05/14/2019	\$26.00
SLED BACKGROUND CHE	05/14/2019	\$26.00
SLED BACKGROUND CHE	05/14/2019	\$26.00
SLED BACKGROUND CHE	05/14/2019	\$26.00
SLED BACKGROUND CHE	05/14/2019	\$26.00
SLED BACKGROUND CHE	05/14/2019	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	05/14/2019	\$26.00
	NPDB NPDB.HRSA.GOV	05/17/2019	\$2.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	NPDB NPDB.HRSA.GOV	05/17/2019	\$2.00
	AMA CREDENTIALING	05/23/2019	\$120.00
	NPDB NPDB.HRSA.GOV	05/22/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/22/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/22/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/22/2019	\$2.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	AOIA	05/24/2019	\$22.00
	AOIA	05/23/2019	\$22.00
			\$1,106.00

WILLIAM CASH

FORMS AND SUPPLY - AOPD	04/29/2019	\$208.71
FORMS AND SUPPLY - AOPD	04/29/2019	\$54.69
FORMS AND SUPPLY - AOPD	04/30/2019	\$479.97
LOWES #00433	05/01/2019	\$93.73
FORMS AND SUPPLY - AOPD	04/30/2019	\$190.90
LOWES #00433	05/01/2019	\$2.04
FORMS AND SUPPLY - AOPD	05/02/2019	\$80.09
FORMS AND SUPPLY - AOPD	05/02/2019	\$16.04
FORMS AND SUPPLY - AOPD	05/06/2019	\$11.09
FORMS AND SUPPLY - AOPD	05/06/2019	\$7.50
FORMS AND SUPPLY - AOPD	05/06/2019	\$24.75
LONGS DRUGS MILLWOOD	05/06/2019	\$42.76
LOWES #01064	05/08/2019	\$2.12
FORMS AND SUPPLY - AOPD	05/09/2019	\$95.45
LONGS DRUGS MILLWOOD	05/09/2019	\$67.65
FORMS AND SUPPLY - AOPD	05/09/2019	\$17.83
FORMS AND SUPPLY - AOPD	05/10/2019	\$51.34
FORMS AND SUPPLY - AOPD	05/10/2019	\$40.04
FORMS AND SUPPLY - AOPD	05/10/2019	\$70.36
FORMS AND SUPPLY - AOPD	05/10/2019	\$31.82
FORMS AND SUPPLY - AOPD	05/10/2019	\$82.52
FORMS AND SUPPLY - AOPD	05/13/2019	\$56.08
LONGS DRUGS MILLWOOD	05/13/2019	\$20.78
SMITH & JONES JANITORIAL	05/14/2019	\$634.83
WAL-MART #4379	05/15/2019	\$16.05
AMZN Mktp US MN6B621PO	05/16/2019	\$200.00
AMZN Mktp US MN1T42150	05/17/2019	\$18.35
LONGS DRUGS MILLWOOD	05/16/2019	\$41.96
LONGS DRUGS MILLWOOD	05/17/2019	\$91.21
LOWES #01064	05/21/2019	\$521.10
AMAZON.COM MN4F72B80 AMZN	05/22/2019	\$211.66
FORMS AND SUPPLY - AOPD	05/20/2019	\$25.72
AMZN MKTP US MN48N85K0 AM	05/21/2019	\$97.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	FORMS AND SUPPLY - AOPD	05/20/2019	\$6.31
	FORMS AND SUPPLY - AOPD	05/22/2019	\$190.90
	FORMS AND SUPPLY - AOPD	05/22/2019	\$127.27
	LONGS DRUGS MILLWOOD	05/24/2019	\$63.43
	FORMS AND SUPPLY - AOPD	05/23/2019	\$93.13
	AMZN Mktg US MN6B621P0	05/16/2019	\$25.66
	FORMS AND SUPPLY - AOPD	05/22/2019	\$16.09
	WALMART.COM	05/28/2019	\$112.06
	MSC	05/29/2019	\$95.39
	AMERICAN SCREENING CORP	05/29/2019	\$785.00
	FORMS AND SUPPLY - AOPD	05/28/2019	\$58.07
	FORMS AND SUPPLY - AOPD	05/28/2019	\$326.74
	FORMS AND SUPPLY - AOPD	05/29/2019	\$154.81
			\$5,661.10
WILLIAM M CRUMPTON	GREENHOUSEC	05/03/2019	\$52.27
	THE HOME DEPOT PRO	05/15/2019	\$446.76
			\$499.03
WILLIAM R BRAMLETT	LOWES #00433	05/03/2019	\$13.53
	LOWES #00433	05/03/2019	\$259.02
	LOWES #00433	05/15/2019	\$71.26
	LOWES #00433	05/17/2019	\$42.51
			\$386.32
WILLIE J MCCOPPIN	CLINKSCALES CHEVROLET INC	05/06/2019	\$178.68
	CLINKSCALES CHEVROLET INC	05/14/2019	\$37.26
			\$215.94
YVETTE MOODY	RASIXCC INC	05/02/2019	\$82.68
			\$82.68

Total for MENTAL HEALTH DEPT: \$366,206.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE HOOD	STAPLS7217910424000001	05/02/2019	\$87.29
	STAPLS7218342679000001	05/09/2019	\$1,171.11
			\$1,258.40
ALAN CLAYTON	VZWRLSS MY VZ VB P	05/04/2019	\$572.77
	OTI PORTAL	05/20/2019	\$80.00
	NATE	05/21/2019	\$330.00
	TEMI COTRSCRIPTION	05/27/2019	\$7.90
			\$990.67
ALAN GRIER	AMZN MKTP US MZ37272W0 AM	04/30/2019	\$271.68
			\$271.68
ALFIE MINCY	EIG CONSTANTCONTACT.COM	05/28/2019	\$18.29
			\$18.29
ALICE APPLEBY	SMARTDRAW SOFTWARE LLC	05/02/2019	\$69.95
	ADOBE CREATIVE CLOUD	05/03/2019	\$239.88
	SMARTDRAW SOFTWARE LLC	05/02/2019	\$69.95
	ADOBE CREATIVE CLOUD	05/03/2019	\$239.88
	VZWRLSS MY VZ VB P	05/15/2019	\$78.03
			\$697.69
ALLYSON PORTER	NATIONAL COLLEGE TESTING	05/06/2019	\$325.00
	ACT - CVENT	05/10/2019	\$900.00
			\$1,225.00
ANABEL HILL	STAPLES DIRECT	05/01/2019	\$32.77
	ADOBE SEND-FOR-SIGN	05/29/2019	\$128.27
			\$161.04
ANDRAYIER SINKLER	STAPLS7219366655000001	05/29/2019	\$65.86
			\$65.86
ANDREW NEWTON	AMAZON.COM MN6805JN1 AMZN	05/09/2019	\$288.60
	STAPLS7218930716000001	05/18/2019	\$101.93
	STAPLS7219319511000001	05/25/2019	\$1,413.54
	STAPLS7219373492000001	05/29/2019	\$1,452.88
			\$3,256.95
ANGELA WILLIAMS	STAPLES 00103911	04/30/2019	\$141.45
	STAPLES 00103911	05/01/2019	\$123.09
			\$264.54
BENJAMIN SAMPLES	AT&T BILL PAYMENT	05/04/2019	\$96.57
			\$96.57
BENJAMIN STEINBERG	CollegeBoard Products	05/08/2019	\$1,387.50
	CollegeBoard Products	05/29/2019	\$1,387.50
			\$2,775.00
BETH RICKENBAKER	INLIGHTEN INC	04/30/2019	\$70.67
	AMAZON.COM MN9K18TW0 AMZN	05/13/2019	\$17.59
	EXTRON ELECTRONICS	05/22/2019	\$99.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$187.26
BEVIN GRINDLEY	SHERWIN WILLIAMS 702076	04/30/2019	\$33.57
	LOWES #00499	05/02/2019	\$13.23
	GRAINGER	05/08/2019	\$394.74
	GRAINGER	05/08/2019	\$31.82
	LOWES #00499	05/09/2019	\$85.96
	LOWES #00499	05/09/2019	\$42.79
	PIEDMONT DOOR AUTOMATION	05/14/2019	\$655.37
	UNITED REFRIG BR #U2	05/17/2019	\$216.70
	SHERWIN WILLIAMS 702076	05/20/2019	\$41.58
	CITY ELECTRIC REPAIR INC	05/22/2019	\$207.16
	IN DNB ELECTRIC INC	05/23/2019	\$301.75
	COOLING CAROLINA LLC	05/23/2019	\$468.00
	COOLING CAROLINA LLC	05/23/2019	\$895.00
	COOLING CAROLINA LLC	05/23/2019	\$395.00
	SQ NOTHDURFT DOOR	05/27/2019	\$375.00
	GRAINGER	05/28/2019	\$102.45
			\$4,260.12
BRIAN COCKRELL	SQ WESTMORELAND SE	05/01/2019	\$250.00
			\$250.00
BRYAN PEEBLES	RR DONNELLEY-PAYMETRIC	05/22/2019	\$949.36
	EIG CONSTANTCONTACT.COM	05/24/2019	\$48.15
			\$997.51
CALVIN RICHARD	WAPER, INC.	05/17/2019	\$718.57
	WAPER, INC.	05/24/2019	\$534.23
			\$1,252.80
CANDACE DOYLE	MCKESSON MEDICAL SURGICAL	05/03/2019	\$85.04
	AMAZON.COM MN5OJ8Q72 AMZN	05/24/2019	\$24.07
	NASCO FORT ATKINSON	05/22/2019	\$2,076.56
	NASCO FORT ATKINSON	05/22/2019	\$1,500.00
	MCKESSON MEDICAL SURGICAL	05/29/2019	\$425.20
			\$4,110.87
CANDICE GEIGER	PINMART, INC	05/02/2019	\$274.47
	PIEDMONT TECHNICAL CLG	05/17/2019	\$40.00
	SC PHARMACY BOARD	05/17/2019	\$140.00
	NBS-PTC NBSPTCSERVICE FEE	05/17/2019	\$1.10
	RASIXCC INC	05/30/2019	\$653.94
			\$1,109.51
CAREY PAGE	HERO OFFICE SYSTEMS LLC	05/06/2019	\$1,222.82
	PAYPAL DSCHOOLCRAF	05/09/2019	\$179.00
	LORICK OFFICE PRODUCTS	05/20/2019	\$1,205.35
			\$2,607.17
CARL CARRAWAY	GENERATION.XYZ	04/30/2019	\$65.00
	DNH GODADDY.COM	05/06/2019	\$18.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL CARRAWAY	DNH GODADDY.COM	05/06/2019	\$41.34
	HOSTEK.COM	05/08/2019	\$12.99
	WWW.NEWEGG.COM	05/20/2019	\$128.72
	DIGICERT INC	05/22/2019	\$376.00
	DIGICERT INC	05/24/2019	\$376.00
	HOSTEK.COM	05/27/2019	\$12.99
	DIGICERT INC	05/28/2019	\$198.00
			\$1,229.21
CARSON CONNER	AMZN Mktp US MN3IE7XB1	05/15/2019	\$149.48
	AMZN Mktp US MN94C6AV2	05/15/2019	\$394.24
			\$543.72
CHARLENE CORNWELL	SUN SOLUTIONS	05/10/2019	\$63.72
			\$63.72
CHENECKA L. NASH	STAPLS7218352153000001	05/09/2019	\$243.82
			\$243.82
CHRISTINA JOSEPH	AMZN Mktp US MZ5PF82R0	04/30/2019	\$37.39
	SALUDA SHOALS 3	05/16/2019	\$70.00
	AMAZON.COM MN14B7MU0 AMZN	05/21/2019	\$106.99
	AMAZON.COM MN0K70UC2 AMZN	05/29/2019	\$42.80
			\$257.18
CHRISTINE JACKY	BEST BUY 00002642	05/07/2019	\$85.59
			\$85.59
CHRISTOPHER JOYNER	FEED BARN AND GARDEN SH	05/14/2019	\$41.34
	WM SUPERCENTER #1183	05/29/2019	\$49.80
			\$91.14
CINDY ROGERS	Taxibeat	05/21/2019	\$15.64
	Taxibeat	05/21/2019	\$12.56
			\$28.20
CONNIE HILL	MEDIA PARTNERS	05/08/2019	\$633.25
	FRANKLINS PRINTING	05/08/2019	\$445.10
			\$1,078.35
DAMIAN RANKIN	AMZN MKTP US MN2FO5A02 AM	05/14/2019	\$4.79
	AMZN MKTP US MN55I4050 AM	05/15/2019	\$81.35
	AMZN Mktp US MN4G55AL2	05/15/2019	\$94.16
	AMZN MKTP US MN26T9V31 AM	05/15/2019	\$1,069.37
	AMAZON.COM MN7D08E42 AMZN	05/15/2019	\$48.14
	AMZN Mktp US MN9LH5HP2	05/21/2019	\$165.52
	AMZN Mktp US MN5GW4HC2	05/22/2019	\$46.80
	AMZN MKTP US MN4CJ6HW0 AM	05/21/2019	\$6.46
	AMAZON.COM MN9FI7HG2 AMZN	05/21/2019	\$323.37
	AMAZON.COM MN1R56SN1 AMZN	05/22/2019	\$43.92
	WAL-MART #1183	05/28/2019	\$55.21
			\$1,939.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MCLAUGHLIN	SITEONE LANDSCAPE SUPPLY,	05/01/2019	\$1,570.42
	FALCON ACE HARDWARE	05/01/2019	\$21.58
	CE COLUMBIA	05/02/2019	\$215.13
	LEE TRANSPORT EQUIPMENT	05/03/2019	\$579.00
	AARO RENTAL & REPAIR	05/17/2019	\$56.93
	SQ DANNY DORN	05/20/2019	\$2,400.00
	LOWES #01064	05/21/2019	\$28.81
	SITEONE LANDSCAPE SUPPLY,	05/21/2019	\$116.36
	LOWES #01064	05/22/2019	\$73.26
	JOHNSTONE SUPPLY COLUMB	05/21/2019	\$183.60
	HOFFMAN MECHANICAL	05/22/2019	\$588.00
	TRITEK LLC	05/22/2019	\$1,047.89
	AARO RENTAL & REPAIR	05/23/2019	\$115.72
	TRANE SUPPLY-115409	05/23/2019	\$170.46
	LOWES #01064	05/27/2019	\$87.83
	CONTROL MANAGEMENT INC	05/30/2019	\$47.87
			\$7,302.86
DAVID PFAEHLER	AMZN MKTP US MN8EG6CX2 AM	05/08/2019	\$16.04
	AMAZON.COM MN3KL8P90 AMZN	05/17/2019	\$18.07
	AMERICAN AIR0010261691972	05/28/2019	\$30.00
			\$64.11
DEBBIE CARSON	WALMART.COM 8009666546	04/30/2019	\$18.49
	AMZN MKTP US MN9QX8GI1 AM	05/15/2019	\$32.83
	CIA MEDICAL	05/14/2019	\$750.66
	AMZN Mktp US MN6WC7VJ1	05/15/2019	\$13.31
	AMAZON.COM MN30F7530 AMZN	05/21/2019	\$26.74
	AMZN MKTP US MN7UQ9HA0 AM	05/21/2019	\$17.28
	PAYPAL NATIONALLEA	05/30/2019	\$720.00
			\$1,579.31
DEBBIE DAVIS	STAPLS7219024370000001	05/21/2019	\$553.65
	RECEIL IT INTERNATIONAL,	05/30/2019	\$63.07
	STAPLS7219436166000001	05/30/2019	\$757.92
	STAPLS7219484247000001	05/30/2019	\$435.78
			\$1,810.42
DEBORAH THOMPSON	STAPLES 00103911	04/30/2019	\$181.39
	US INK AND TONER	05/14/2019	\$430.11
	STAPLS7218679346000002	05/15/2019	\$64.69
	STAPLES 00103911	05/16/2019	\$211.67
	STAPLS7218679346000001	05/17/2019	\$311.02
	ULINE SHIP SUPPLIES	05/30/2019	\$398.96
			\$1,597.84
DEBORAH TIRADO	NORTHEAST TROPHIES AND	05/02/2019	\$356.13
	IN RYDER ENGRAVING INC.	05/14/2019	\$14.50
	NORTHEAST TROPHIES AND	05/13/2019	\$172.80
	AMZN Mktp US MN4SE98W1	05/19/2019	\$7.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIRADO	AMZN Mktp US MN0OC1VX0	05/20/2019	\$37.39
	NORTHEAST TROPHIES AND	05/16/2019	\$19.71
	OFFICE DEPOT #2196	05/18/2019	\$37.44
	AMZN Mktp US MN0J97VY2	05/20/2019	\$23.17
	AMZN Mktp US MN2QX4MF0	05/21/2019	\$15.46
	AMZN Mktp US MN4R78MV2	05/21/2019	\$26.63
			\$710.42
DEBRA HILL	FACEBK FFVNHLS2T2	04/30/2019	\$120.00
	PAYPAL MIDDLETONBA	05/01/2019	\$900.00
	WHIRLEY INDUSTRIES INC	05/02/2019	\$744.64
	Spotify USA	05/06/2019	\$10.79
	WWW.THINGSREMEMBERED.COM	05/10/2019	\$84.53
	AMZN MKTP US MN57E9MA2 AM	05/20/2019	\$121.72
	MAILCHIMP MONTHLY	05/22/2019	\$80.25
	WM SUPERCENTER #634	05/28/2019	\$63.81
	LOWES #01751	05/28/2019	\$26.72
			\$2,152.46
DERRAH CASSIDY	NATIONAL COLLEGE TESTING	05/06/2019	\$325.00
	AMERICAN AIR0017357998217	05/06/2019	\$241.10
	AMERICAN AIR0017357998218	05/06/2019	\$241.10
	AMERICAN AIR0017357998216	05/06/2019	\$241.10
	AMERICAN AIR0017359614476	05/10/2019	\$378.60
	AMERICAN AIR0017359614475	05/10/2019	\$378.60
			\$1,805.50
DONNA FOSTER	PERSONALITY PROFILE SO	05/01/2019	\$758.70
	SOUTH CAROLINA NATIONA	04/29/2019	\$88.60
	AMZN Mktp US MZ3WE5SI2	05/01/2019	\$89.61
	STAPLS7218113820000001	05/04/2019	\$411.47
	LOGICAL OPERATIONS	05/07/2019	\$66.44
	LOGICAL OPERATIONS	05/06/2019	\$39.77
	AMZN MKTP US MN4RQ3TM0 AM	05/13/2019	\$162.64
	VUE COMPTIA MRKETPLCE	05/14/2019	\$41.44
	AMZN Mktp US MN1KK38J2	05/23/2019	\$288.34
	LOGICAL OPERATIONS	05/22/2019	\$33.99
	AMAZON.COM MN7RY1Q32 AMZN	05/24/2019	\$67.38
	SIMPLILEARN AMERICAS LLC	05/28/2019	\$990.00
			\$3,038.38
DONNA WILLIAMS	WORLDPOINT ECC, INC	04/30/2019	\$270.80
	WORLDPOINT ECC, INC	04/30/2019	\$179.55
	EMERGENCY MEDICAL PRODUC	05/01/2019	\$805.41
	WAL-MART #1164	05/02/2019	\$109.46
	EMERGENCY MEDICAL PRODUC	05/03/2019	\$6.58
	EMERGENCY MEDICAL PRODUC	05/03/2019	\$125.00
	CPR SAVERS 1ST AID	05/08/2019	\$113.85
	WORLDPOINT ECC, INC	05/08/2019	\$57.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA WILLIAMS	LA POLICE GEAR INC	05/09/2019	\$507.05
	STAPLS7218382900000001	05/09/2019	\$79.57
	EMERGENCY MEDICAL PRODUC	05/08/2019	\$598.70
	MCKESSON MEDICAL SURGICAL	05/11/2019	\$193.89
	WORLDPOINT ECC, INC	05/08/2019	\$269.94
	EMERGENCY MEDICAL PRODUC	05/09/2019	\$144.25
	GROVE MEDICAL, INC.	05/15/2019	\$125.22
	BOUND TREE MEDICAL LLC	05/14/2019	\$578.51
	GROVE MEDICAL, INC.	05/17/2019	\$190.70
	WM SUPERCENTER #1164	05/22/2019	\$93.43
	DOLLAR TREE	05/22/2019	\$21.60
	SIMULAIDS INC	05/28/2019	\$1,138.60
			\$5,609.41
DONNA ZEEK	STAPLS7219139252000001	05/23/2019	\$393.34
			\$393.34
DORETHA GLYMPH	US INK AND TONER	05/15/2019	\$1,103.25
	STAPLS7218744832000001	05/16/2019	\$123.15
	STAPLS7218744832000002	05/16/2019	\$15.33
			\$1,241.73
ED NICHOLSON	PAYPAL MIDCAROLINA	04/30/2019	\$90.00
	AMZN Mktp US MN0VR6JF0	05/13/2019	\$353.05
	Amazon.com MN27Z0PQ1	05/14/2019	\$64.14
	HENRY SCHEIN	05/29/2019	\$110.42
			\$617.61
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	04/30/2019	\$50.00
	OFFICE DEPOT #332	05/01/2019	\$69.39
	OFFICE DEPOT #332	05/15/2019	\$23.74
	PP U.S. Medical Specialti	05/17/2019	\$156.01
	ALLIANCE TECH MEDICAL	05/21/2019	\$214.76
	AARC	05/21/2019	\$245.00
	OFFICE DEPOT #332	05/20/2019	\$295.87
	APPLIED MEASUREMENT PROFE	05/21/2019	\$420.00
	OFFICE DEPOT #332	05/21/2019	\$367.95
	OFFICE DEPOT #332	05/22/2019	\$215.98
	OFFICE DEPOT #1214	05/25/2019	\$46.96
	NASCO FORT ATKINSON	05/24/2019	\$514.28
			\$2,619.94
EMILY BURNS	STAPLS7218462997000001	05/11/2019	\$71.46
	WWW.SONOCENT-USA.COM	05/17/2019	\$500.00
	STAPLS7218462997000002	05/21/2019	\$29.47
	AMERICAN ASSOCIATION FOR	05/21/2019	\$380.00
	DELTA AIR 0062372649033	05/21/2019	\$425.00
	BEST BUY 00015156	05/25/2019	\$1,230.49
	BEST BUY 00002642	05/25/2019	\$53.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,689.91
ERICA D. SAMUELS	STAPLS7218707450000001	05/15/2019	\$1,394.88
	STAPLS7219487611000001	05/30/2019	\$654.02
			\$2,048.90
FLORENCE DEGUZMAN	LIB OF CONGRESS	05/07/2019	\$325.00
	AMZN MKTP US MN30260E0 AM	05/16/2019	\$27.80
	AMZN MktP US MN20B2M51	05/16/2019	\$10.69
	STAPLS7219337601000001	05/29/2019	\$133.19
	LIB OF CONGRESS	05/30/2019	\$525.00
			\$1,021.68
G LOPEZDEVICTORIA	AMERICAN SOCIETY FOR MICR	05/20/2019	\$75.00
	ASM Microbe	05/20/2019	\$755.00
	DELTA AIR 0062372045628	05/21/2019	\$648.00
			\$1,478.00
GEORGINA DEMPSEY	AMZN MKTP US MN3HG8GJ1 AM	05/14/2019	\$126.40
	AMZN MktP US MN26M4VB1	05/15/2019	\$194.32
	AMZN MKTP US MN9YQ0P42 AM	05/17/2019	\$25.70
	AMZN MKTP US MN7E87HX1 AM	05/18/2019	\$70.90
	AMZN MKTP US MN0LO1BP2 AM	05/22/2019	\$14.21
			\$431.53
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	05/03/2019	\$34.99
	B&H PHOTO 800-606-6969	05/29/2019	\$256.75
	AT&T BILL PAYMENT	05/30/2019	\$107.65
			\$399.39
HOWARD PRICE	FONTS COM	05/04/2019	\$35.00
	BEST BUY 00002642	05/06/2019	\$139.07
	BEST BUY 00015156	05/06/2019	\$161.97
	ADOBE CREATIVE CLOUD	05/10/2019	\$174.95
	PAYPAL MIDWESTERNM	05/14/2019	\$10.00
	SQ RANDY HARP	05/15/2019	\$300.00
	AMAZON.COM MN7V590R0 AMZN	05/15/2019	\$129.47
	MAILCHIMP MISC	05/17/2019	\$80.99
	IN RYDER ENGRAVING INC.	05/27/2019	\$13.55
			\$1,045.00
IAN MACLEAN	PAYPAL IMACOLUMBIA	05/08/2019	\$30.00
			\$30.00
JAMES M. ROBBINS	PAYPAL SOUTHCAROLI	05/13/2019	\$35.00
	SOACE	05/14/2019	\$130.00
			\$165.00
JAMI ELROD	USPS PO 4550000073	04/30/2019	\$7.60
	SHEALYS BAR-B-QUE HOUSE I	05/20/2019	\$1,028.78
	WALMART.COM 8009666546	05/29/2019	\$17.24
	WALMART.COM 8009666546	05/29/2019	\$306.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,359.82
JEFF SIGLEY	VZWRLSS MY VZ VB P	05/07/2019	\$127.74
	GRAINGER	05/08/2019	\$523.12
	LOWES #00433	05/13/2019	\$261.80
	LOWES #00433	05/13/2019	\$1.83
	ESAR INCORPORATED	05/15/2019	\$1,498.00
	GRAINGER	05/17/2019	\$48.30
	GRAINGER	05/20/2019	\$201.18
	LOWES #00433	05/28/2019	\$30.05
	STAPLES 00103234	05/28/2019	\$95.91
	LOWES #00433	05/30/2019	\$129.64
			\$2,917.57
JENNIFER PANTER	STERLING MOBILE SERVICES	04/30/2019	\$415.00
	STAPLS7217970108000001	05/02/2019	\$342.39
	POLLOCK FINANCIAL SERVICE	05/14/2019	\$27.54
	MAJOR BUSINESS MACHINES,	05/23/2019	\$233.98
	Amazon.com MN3GC0922	05/28/2019	\$94.12
			\$1,113.03
JIMMY SLICE	CABLE AND CONNECTIONS - L	05/02/2019	\$55.38
	COASTAL BUSINESS MACHINES	05/04/2019	\$207.50
	FS COM INC	05/08/2019	\$126.00
	COASTAL BUSINESS MACHINES	05/24/2019	\$623.28
			\$1,012.16
JO PROSSER	PUBLIX #597	05/13/2019	\$12.22
	Dropbox 8118HF44JQ49	05/14/2019	\$9.99
	STAPLS7218894821000001	05/18/2019	\$269.99
	ADOBE ACROPRO SUBS	05/27/2019	\$24.99
			\$317.19
JOHN A WHITE	RASIXCC INC	05/21/2019	\$107.56
			\$107.56
JOHN DEWEY	LOWES #01064	05/02/2019	\$10.89
	BEST BUY 00015156	05/06/2019	\$377.99
	DMI DELL SALES & SERVIC	05/23/2019	\$248.20
			\$637.08
JOHN FREEMAN	GRAINGER	05/02/2019	\$35.54
	JOHNSTONE SUPPLY 394	05/01/2019	\$113.40
	CITY ELECTRIC REPAIR INC	05/07/2019	\$256.40
	LOWES #00385	05/07/2019	\$126.31
	LOWES #00499	05/08/2019	\$21.76
	JOHNSTONE SUPPLY 394	05/07/2019	\$51.69
	MAYER710 COLUMBIASC	05/07/2019	\$126.10
	SP CLK SUPPLIES, LLC	05/09/2019	\$265.66
	TRITEK LLC	05/08/2019	\$1,763.06
	ALLFUSES COM	05/08/2019	\$1,107.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	TRIANGLE SAFE & LOCK INC.	05/10/2019	\$240.75
	GRAINGER	05/10/2019	\$42.65
	PAYPAL BLINDS USA	05/10/2019	\$70.06
	LENNOX INDUSTRIES	05/10/2019	\$270.92
	COASTAL BUSINESS MACHINES	05/14/2019	\$228.20
	LOWES #00499	05/15/2019	\$69.27
	LOWES #00385	05/16/2019	\$7.86
	LOWES #00499	05/17/2019	\$26.86
	LOWES #00385	05/17/2019	\$139.08
	SHERWIN WILLIAMS 702076	05/17/2019	\$59.91
	LOWES #00385	05/21/2019	\$33.79
	NAPA STORE 1015002	05/22/2019	\$37.80
	TRIANGLE SAFE & LOCK INC.	05/22/2019	\$29.96
	LOWES #00499	05/22/2019	\$53.18
	IN EMERGENCY LITE SERVIC	05/22/2019	\$1,012.44
	SHERWIN WILLIAMS 702076	05/22/2019	\$55.34
	1000BULBS.COM	05/23/2019	\$62.95
	GRAYBAR ELECTRIC	05/23/2019	\$1,136.88
	LOWES #00385	05/27/2019	\$0.78
	LOWES #00385	05/28/2019	\$5.38
	LOWES #00499	05/29/2019	\$81.06
	SQ NOTHDURFT DOOR	05/29/2019	\$525.00
	ROOF MAINTENANCE ORG	05/29/2019	\$860.00
			\$8,917.12
JOSEPH CROFT	ALL SQUARE DIGITA	04/29/2019	\$374.50
	STAPLS7217363275000001	04/30/2019	\$478.03
	PIEDMONT PLASTICS	05/23/2019	\$146.88
	WAL-MART #0881	05/24/2019	\$36.20
	THE HOME DEPOT #1106	05/24/2019	\$30.72
			\$1,066.33
JOSEPH HENDERSON	JOHNSTONE SUPPLY COLUMB	04/29/2019	\$133.89
	ADOBE ACROPRO SUBS	05/28/2019	\$14.99
			\$148.88
JOSIANE C LOURENCO	FS TechSmith	05/15/2019	\$22.44
			\$22.44
JOYCE AUSTIN	OFFICE DEPOT #332	04/30/2019	\$82.76
	4IMPRINT	05/02/2019	\$55.11
	RUTHS CHRIS STEAKHOUSE	05/04/2019	\$290.00
	OFFICE DEPOT #332	05/09/2019	\$478.36
	SHEALYS BAR-B-QUE HOUSE I	05/17/2019	\$716.00
	OFFICE DEPOT #332	05/22/2019	\$85.29
			\$1,707.52
JULIE ANDERSON	H & H PUBLISHING CO INC	05/07/2019	\$354.50
	ALL AMERICAN TROPHY	05/08/2019	\$89.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$443.82
KACI GREENE	WAL-MART #5291	05/30/2019	\$26.64
			\$26.64
KATE CHAMPNELLA	NATIONAL VOCATIONAL TECHN	04/30/2019	\$70.00
			\$70.00
KATHY PATNAUDE	DELTA AIR 0062370202761	05/06/2019	\$413.00
	DELTA AIR Baggage Fee	05/28/2019	\$30.00
			\$443.00
KEITH COBBS	NACADA	04/30/2019	\$75.00
	NACADA	04/30/2019	\$75.00
	STAPLS7217887568000001	05/01/2019	\$763.96
	NACADA	05/01/2019	\$75.00
	AMAZON.COM MZ8FM1RR2 AMZN	05/06/2019	\$149.80
	AMAZON.COM MZ6DH9YJ0 AMZN	05/07/2019	\$149.80
			\$1,288.56
KEVIN DONEY	PASCON LLC	05/08/2019	\$475.00
	SQ WESTMORELAND SE	05/09/2019	\$150.00
	SQ WESTMORELAND SE	05/09/2019	\$500.00
	PASCON LLC	05/14/2019	\$475.00
	SOUTHERN CAROLINA MULCH	05/14/2019	\$1,666.00
	TWO WAY DIRECT	05/14/2019	\$14.87
	SQ WESTMORELAND SE	05/15/2019	\$600.00
	AM LEONARD	05/20/2019	\$55.55
	TRITEK LLC	05/23/2019	\$281.56
	SQ WESTMORELAND SE	05/27/2019	\$850.00
	ESAR INCORPORATED	05/28/2019	\$1,716.44
	SQ WESTMORELAND SE	05/29/2019	\$750.00
	NPC NEW PIG CORP	05/30/2019	\$660.63
	PASCON LLC	05/30/2019	\$475.00
			\$8,670.05
KIM BOATWRIGHT	NORTHEAST TROPHIES AND	05/14/2019	\$54.00
	STAPLS7219183003000001	05/23/2019	\$368.65
	Dropbox W5Z71ZKXKZLQ	05/29/2019	\$45.00
	STAPLS7219183003000003	05/29/2019	\$8.76
	STAPLS7219183003000002	05/29/2019	\$17.52
			\$493.93
KIMBERLY BAUER	SUN SOLUTIONS	05/16/2019	\$63.13
	STAPLS7219386475000001	05/29/2019	\$299.33
			\$362.46
KRISTINE NEWTON	STAPLS7217771868000001	04/30/2019	\$705.80
	STAPLS7218054674000001	05/04/2019	\$74.04
	STAPLS7219215555000001	05/25/2019	\$1.84
	INT'L ASSOC OF ADMIN PRO	05/28/2019	\$150.00
	STAPLS7219455021000001	05/30/2019	\$59.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$990.89
LARONDA KELLY	STAPLS7217646401000002	04/30/2019	\$353.84
	AMZN MKTP US MZ5WN62B2 AM	05/01/2019	\$117.68
	STAPLS7217964703000001	05/02/2019	\$145.11
	STAPLS7218054008000001	05/04/2019	\$99.70
	STAPLS7218062957000001	05/04/2019	\$33.37
	VOIP SUPPLY LLC	05/02/2019	\$308.95
	STAPLS7217646401000003	05/08/2019	\$105.27
	STAPLS7217964703000002	05/08/2019	\$72.29
	STAPLS7218401530000003	05/11/2019	\$4.71
	STAPLS7218401530000001	05/11/2019	\$373.31
	STAPLS7218401530000002	05/11/2019	\$425.95
	TROXELL COMMUNICATIONS IN	05/17/2019	\$258.94
	VZWRLSS IVR VB	05/17/2019	\$271.56
	STAPLS7193881617003001	05/25/2019	\$67.40
	BEST BUY 00014662	05/30/2019	\$791.76
			\$3,429.84
LARRY SAUNDERS	EB ASEHE INAUGURAL CO	05/21/2019	\$319.89
	EB ASEHE INAUGURAL CO	05/21/2019	\$319.89
			\$639.78
LATITIA V. TREZEVANT	STAPLS7218447126000001	05/11/2019	\$130.53
	SEAWELLS FOOD CATERERS IN	05/15/2019	\$8,478.06
	STAPLS7218860601000001	05/18/2019	\$42.39
			\$8,650.98
LAUREEN BILLINGSLEY	STAPLS7219460101000001	05/30/2019	\$1,263.79
			\$1,263.79
LEANNE MUNN	STAPLS7218060292000001	05/04/2019	\$664.17
			\$664.17
LEE MUTHIG	THE ATLANTA DENTAL SUPPLY	04/29/2019	\$264.97
	WAL-MART #1286	05/01/2019	\$28.50
	OFFICE DEPOT #2349	05/08/2019	\$259.17
	CROSSTEX INTERNATIONAL	05/15/2019	\$552.80
	SUN SOLUTIONS	05/16/2019	\$123.05
	THE ATLANTA DENTAL SUPPLY	05/21/2019	\$166.80
	Amazon.com MN8PT3822	05/23/2019	\$32.39
	PATTERSON DENTAL SUPPL	05/24/2019	\$89.59
	AMAZON.COM MN5C50701 AMZN	05/24/2019	\$52.97
	IN RYDER ENGRAVING INC.	05/30/2019	\$29.80
			\$1,600.04
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	05/04/2019	\$359.88
			\$359.88
M MELISSA CHEEKS	SUN SOLUTIONS	05/09/2019	\$63.13
	STAPLES 00103911	05/14/2019	\$98.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$161.39
MARQUES DUKES	WM SUPERCENTER #1183	05/14/2019	\$242.72
	SMITH & JONES JANITORIAL	05/14/2019	\$1,455.20
	SMITH & JONES JANITORIAL	05/14/2019	\$338.12
	SMITH & JONES JANITORIAL	05/16/2019	\$407.67
	WM SUPERCENTER #1183	05/28/2019	\$99.12
	LOWES #00499	05/28/2019	\$106.96
			\$2,649.79
MARY BRECI	MCKESSON MEDICAL SURGICAL	05/07/2019	\$25.46
	MCKESSON MEDICAL SURGICAL	05/07/2019	\$25.64
	MEDIALAB	05/13/2019	\$185.00
	MCKESSON MEDICAL SURGICAL	05/14/2019	\$148.33
	IMMUCOR INC.	05/14/2019	\$548.28
	MCKESSON MEDICAL SURGICAL	05/14/2019	\$30.01
	MCKESSON MEDICAL SURGICAL	05/16/2019	\$74.78
	MCKESSON MEDICAL SURGICAL	05/16/2019	\$66.42
	MCKESSON MEDICAL SURGICAL	05/17/2019	\$36.55
	MCKESSON MEDICAL SURGICAL	05/23/2019	\$75.07
	F.A. DAVIS COMPANY	05/25/2019	\$119.80
			\$1,335.34
MARY HENDRIX	AMAZON.COM MN6AX5A82 AMZN	05/14/2019	\$72.70
	HIGHEREDJOBS.COM	05/15/2019	\$315.00
	LINKEDIN-468 7188494	05/28/2019	\$126.31
			\$514.01
MARY THOMAS	COSTCO WHSE #1232	05/02/2019	\$11.87
	STAPLS7217917779000001	05/02/2019	\$79.06
			\$90.93
MATTHEW LESTER	MCMaster-CARR	05/08/2019	\$41.48
	MSC	05/10/2019	\$952.77
	MCMaster-CARR	05/08/2019	\$855.78
	MSC	05/14/2019	\$942.68
	MSC	05/18/2019	\$471.10
			\$3,263.81
MAUREN KREINER	IN RYDER ENGRAVING INC.	05/06/2019	\$7.80
	IN RYDER ENGRAVING INC.	05/06/2019	\$55.30
			\$63.10
MELISSA COLLINS	SUN SOLUTIONS	05/20/2019	\$63.13
	STAPLS7219214403000001	05/25/2019	\$352.70
			\$415.83
MICAH NORMAN	VUE TESTING/TRAIN SVC	05/21/2019	\$101.00
	VUE TESTING/TRAIN SVC	05/22/2019	\$202.00
	LOWES #00385	05/27/2019	\$11.77
	VUE TESTING/TRAIN SVC	05/28/2019	\$101.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$415.77
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	05/04/2019	\$98.53
	BROWSERSTACK.COM	05/06/2019	\$29.25
	PP ITUNES.COM/BILL	05/06/2019	\$49.99
	PAYPAL TREEHOUSE	05/09/2019	\$49.00
	Amazon Music MN0B67TV1	05/09/2019	\$8.55
	PAYPAL FASTSPRING	05/10/2019	\$30.00
	PP ADOBE INC	05/14/2019	\$29.99
	PP ADOBE INC	05/14/2019	\$29.99
	PAYPAL PADDLE.COM	05/16/2019	\$179.88
			\$505.18
MICHELLE R. CANNON	STAPLS7218577002000001	05/14/2019	\$228.95
	STAPLS7218577002002001	05/18/2019	\$228.95
			\$457.90
MIKE ROWELL	CODE BLUE CORP	05/02/2019	\$1,225.00
			\$1,225.00
MILLIE MASSEY	AMZN MKTP US MN5FH1XU2 AM	05/19/2019	\$106.09
	PAYPAL ECHI5786786	05/17/2019	\$39.95
	AMZN MktP US MN3KN4821	05/20/2019	\$28.11
	STAPLES DIRECT	05/21/2019	\$29.46
	IN CLOVERLEAF LEARNING L	05/27/2019	\$500.00
			\$703.61
NATHAN JOY	B&H PHOTO 800-606-6969	05/14/2019	\$1,229.38
			\$1,229.38
NICHOLAS KETANER	DOLLAR TREE	05/14/2019	\$45.36
	WM SUPERCENTER #2214	05/14/2019	\$212.94
			\$258.30
NICK HALLMAN	Amazon web services	05/03/2019	\$18.56
	ZIPRECRUITER, INC.	05/06/2019	\$266.43
	CABLESANDKITS	05/09/2019	\$519.90
	ADOBE CREATIVE CLOUD	05/12/2019	\$29.99
	B&H PHOTO 800-606-6969	05/17/2019	\$609.85
	B&H PHOTO 800-606-6969	05/20/2019	\$90.73
	NETGATE	05/23/2019	\$365.54
	B&H PHOTO 800-606-6969	05/27/2019	\$567.54
	LOWES #00499	05/27/2019	\$6.16
	SERVER SUPPLY.COM INC	05/30/2019	\$548.80
			\$3,023.50
NICOLE EDWARDS	IN RYDER ENGRAVING INC.	04/30/2019	\$15.25
	STAPLS7218367785000001	05/09/2019	\$28.70
			\$43.95
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	04/30/2019	\$188.49
	CAROLINA BIOLOGIC SUPPLY	05/06/2019	\$29.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	VWR INTERNATIONAL INC	05/14/2019	\$50.00
	CAROLINA BIOLOGIC SUPPLY	05/21/2019	\$213.54
	CAROLINA BIOLOGIC SUPPLY	05/22/2019	\$187.68
	WM SUPERCENTER #4440	05/23/2019	\$58.44
	TFS FISHERSCI ECOM ATL	05/25/2019	\$670.10
	TFS FISHERSCI ECOM ATL	05/24/2019	\$313.81
	TFS FISHERSCI ECOM ATL	05/29/2019	\$429.07
			\$2,140.38
PAM MCPHERSON	STAPLS7217945540000001	05/02/2019	\$165.82
	STAPLS7217945540000002	05/11/2019	\$439.74
	STAPLS7219155004000001	05/23/2019	\$432.80
	STAPLS7219155004000002	05/25/2019	\$77.87
			\$1,116.23
PAMELA LAURY	AMZN MKTP US MZ8GR0642 AM	04/30/2019	\$141.03
	WALMART.COM 8009666546	05/01/2019	\$54.41
	HERALD OFFICE SUPPLY INC	04/30/2019	\$483.99
	AMZN MktP US M68ZV5OP1	05/29/2019	\$50.07
			\$729.50
PAMELA LAWSON	VZWRLSS MY VZ VB P	05/01/2019	\$152.10
	VZWRLSS MY VZ VB P	05/15/2019	\$188.78
			\$340.88
PATRICK WRIGHT	STAPLS7217772660000001	04/30/2019	\$1,588.05
	VZWRLSS APOCC VISB	05/12/2019	\$61.61
	ACM	05/21/2019	\$99.00
	AMZN MKTP US MN94M9HKO AM	05/22/2019	\$83.70
			\$1,832.36
PAUL BRUNSON	TRANE SUPPLY-115409	04/29/2019	\$249.03
	UNITED LABORATORIES INC	05/06/2019	\$682.15
	HOFFMAN MECHANICAL	05/07/2019	\$172.00
	HOFFMAN MECHANICAL	05/07/2019	\$1,766.00
	JOHNSTONE SUPPLY COLUMB	05/07/2019	\$252.90
	LOWES #01064	05/09/2019	\$11.02
	TRANE SUPPLY-115409	05/10/2019	\$1,168.64
	CE SOUTHEAST LEXINGTON	05/10/2019	\$2,499.52
	THE TRANE COMPANY	05/17/2019	\$496.00
	BAKER DISTRIBUTING #576	05/28/2019	\$104.16
	SQ SOUTHEAST MECHANICAL	05/28/2019	\$2,053.77
	PARTMASTER	05/29/2019	\$716.61
			\$10,171.80
PAUL TYLER	COOPERS NURSERY	04/30/2019	\$368.33
	PP LONGSONLAWN	05/01/2019	\$1,250.00
	SQ EVERGREEN ENTER	05/06/2019	\$2,320.00
	SQ EVERGREEN ENTER	05/06/2019	\$485.00
	SITEONE LANDSCAPE SUPPLY,	05/07/2019	\$528.28

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL TYLER	PP LONGSONLAWN	05/13/2019	\$1,150.00
	COOPERS NURSERY	05/13/2019	\$201.69
	COOPERS NURSERY	05/14/2019	\$28.35
	AARO RENTAL & REPAIR	05/22/2019	\$18.95
	SQ EVERGREEN ENTER	05/24/2019	\$385.00
	PP LONGSONLAWN	05/29/2019	\$1,950.00
			\$8,685.60
PELICIA BETHEA	ALPHA BUSINESS ESSENTIAL	04/30/2019	\$1,056.04
	IN RYDER ENGRAVING INC.	04/30/2019	\$15.25
	HUDSONS SMOKEHOUSE BBQ	05/09/2019	\$216.68
			\$1,287.97
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	05/08/2019	\$240.75
	STICKER MULE	05/23/2019	\$87.74
			\$328.49
PHILIP LOWN	Custom Mechanical Struc	05/02/2019	\$1,282.00
	THE KEY SHOP INC	05/06/2019	\$125.20
	THE TRANE COMPANY	05/08/2019	\$819.48
	GRAINGER	05/14/2019	\$26.19
	SQ NOTHDURFT DOOR	05/14/2019	\$425.00
	BAKER DISTRIBUTING #541	05/17/2019	\$166.04
	LOWES #00499	05/17/2019	\$1,043.03
	ROOF MAINTENANCE ORG	05/22/2019	\$260.00
	LOWES #00499	05/23/2019	\$89.35
	SHERWIN WILLIAMS 702076	05/23/2019	\$148.05
	ROOF MAINTENANCE ORG	05/23/2019	\$2,340.00
	LOWES #00499	05/24/2019	\$18.00
	ELECTRIC CONTROL & SUPPLY	05/28/2019	\$146.19
			\$6,888.53
QIANA HENTON	STAPLS7217807531000001	04/30/2019	\$1,012.98
	SLED BACKGROUND CHE	04/29/2019	\$8.00
	SLED BACKGROUND CHE	04/30/2019	\$8.00
	STAPLS7217892629000001	05/02/2019	\$237.48
	SLED BACKGROUND CHE	05/07/2019	\$8.00
	SLED BACKGROUND CHE	05/07/2019	\$8.00
	SLED BACKGROUND CHE	05/14/2019	\$8.00
	SLED BACKGROUND CHE	05/15/2019	\$8.00
	SLED BACKGROUND CHE	05/16/2019	\$8.00
	SIMPLILEARN AMERICAS LLC	05/22/2019	\$1,584.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	SLED BACKGROUND CHE	05/23/2019	\$8.00
	AMERICAN AIR0010261691511	05/28/2019	\$30.00
			\$2,952.46
RADINE BROWN	AARO RENTAL & REPAIR	05/01/2019	\$60.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	PP LONGSONLAWN	05/02/2019	\$310.00
	PP LONGSONLAWN	05/07/2019	\$1,650.00
	TURF CONNECTIONS SPRINGFI	05/08/2019	\$650.00
	LOWES #00385	05/10/2019	\$213.84
	WP LAW LEXINGTON	05/10/2019	\$215.28
	SOUTHERN CAROLINA MULCH	05/12/2019	\$1,666.00
	SOX AND FREEMAN	05/10/2019	\$315.00
	ALL THINGS WILD	05/10/2019	\$750.00
	WP LAW LEXINGTON	05/14/2019	\$156.39
	SQ EVERGREEN ENTER	05/14/2019	\$932.00
	WP LAW LEXINGTON	05/20/2019	\$142.01
	SQ EVERGREEN ENTER	05/23/2019	\$1,896.00
	SITEONE LANDSCAPE SUPPLY,	05/28/2019	\$1,149.69
			\$10,106.57
RAY THOMAS	JOHNSTONE SUPPLY 394	05/15/2019	\$456.49
	REFRIGERATI	05/20/2019	\$546.71
			\$1,003.20
REBECCA GARNETT	HR CERTIFICATION INSTITUT	04/30/2019	\$150.00
	FULLY PROMOTED	05/01/2019	\$288.90
	FULLY PROMOTED	05/01/2019	\$644.17
	FULLY PROMOTED	05/01/2019	\$1,165.20
	COLUMBIA POWER SPORTS	05/01/2019	\$114.25
	COLUMBIA POWER SPORTS	05/01/2019	\$104.50
	AMZN MKTP US M675R7OH1 AM	05/29/2019	\$138.93
			\$2,605.95
REBECCA JOHNSON	STAPLS7217671364000002	04/30/2019	\$117.71
			\$117.71
REBECCA TAYLOR	AMZN MKTP US MN3A13331 AM	05/08/2019	\$11.12
	AMAZON.COM MN5CY9FW0 AMZN	05/08/2019	\$21.08
	AMAZON.COM MN6E65331 AMZN	05/08/2019	\$13.89
	UDEMY ONLINE COURSES	05/29/2019	\$29.99
			\$76.08
REGINA ESTWICK	SUN SOLUTIONS	05/29/2019	\$63.13
			\$63.13
REGINA GILLYARD	STAPLES 00103234	05/02/2019	\$94.40
	BI-LO GROCERY #5615	05/07/2019	\$13.96
	WAL-MART #1183	05/07/2019	\$41.64
	STAPLS7218449714000004	05/11/2019	\$360.22
	PAYPAL COLUMBIACON	05/20/2019	\$20.00
	PAYPAL COLUMBIACON	05/20/2019	\$20.00
	ELEVATORU INC	05/20/2019	\$300.00
	STAPLS7218449714000001	05/22/2019	\$129.36
	STAPLS7218449714000003	05/22/2019	\$64.68
	SUN SOLUTIONS	05/22/2019	\$63.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	STAPLS7218449714000002	05/22/2019	\$64.68
	LOWES #00499	05/27/2019	\$85.51
	LOWES #00499	05/27/2019	\$131.52
	HOBBY LOBBY #323	05/27/2019	\$47.04
	THE HOME DEPOT #1109	05/27/2019	\$4.06
	HOBBY LOBBY #323	05/27/2019	\$222.54
	LOWES #00499	05/28/2019	\$47.87
	CAROLINA POTTERY - WEST C	05/28/2019	\$20.91
	LOWES #00499	05/29/2019	\$122.24
	LOWES #00499	05/29/2019	\$40.62
	ROOF MAINTENANCE ORG	05/28/2019	\$150.00
	LOWES #00499	05/30/2019	\$27.80
	HOBBY LOBBY #323	05/29/2019	\$34.15
			\$2,106.92
RICHARD GOLDEN	IBS OF SOUTH CAROLINA	05/02/2019	\$90.66
	AMZN Mktp US MN1F89C10	05/07/2019	\$253.59
	AMZN Mktp US MN6KK3CR0	05/08/2019	\$4.82
	MSC	05/15/2019	\$182.82
	AMAZON.COM MN3MN8VL1 AMZN	05/15/2019	\$125.26
	AMZN MKTP US MN4OE6VN1 AM	05/15/2019	\$68.40
	Amazon.com MN6D25MW1	05/16/2019	\$6.78
	AMZN Mktp US MN6OQ11V0	05/16/2019	\$139.56
	AMZN Mktp US MN8LC1GF2	05/18/2019	\$138.16
	ADVANCE AUTO PARTS #5102	05/24/2019	\$431.87
	NAPA STORE 1015006	05/30/2019	\$1,033.77
			\$2,475.69
ROBIN GLOVER	BOILER EFFICIENCY	05/13/2019	\$25.00
	ELEVATORU INC	05/13/2019	\$300.00
	PAYPAL +1803738766	05/14/2019	\$750.00
	STAPLS7218857926000001	05/18/2019	\$338.26
	STAPLS7218857926000002	05/21/2019	\$15.68
			\$1,428.94
ROSE-LYNN D. HEATH	SC CHAMBER OF COMMERCE	05/01/2019	\$75.00
	STAPLS7217891828000001	05/01/2019	\$237.95
	STAPLS7217891828000002	05/02/2019	\$66.41
	SMK WUFOO.COM CHARGE	05/03/2019	\$18.19
	VZWRLSS MY VZ VB P	05/17/2019	\$191.43
	VUE COMPTIA CERT TEST	05/22/2019	\$2,000.00
			\$2,588.98
SANDRA MOORE	FORMS AND SUPPLY - AOPD	05/07/2019	\$220.62
	QUILL CORPORATION	05/15/2019	\$468.15
	QUILL CORPORATION	05/28/2019	\$159.06
	QUILL CORPORATION	05/28/2019	\$189.17
			\$1,037.00
SARAH DOYON	SCDOR DORWAY	05/15/2019	\$665.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$665.76
SEAN HIGGINS	HOMEDPOT.COM	05/22/2019	\$14.30
	HOMEDPOT.COM	05/22/2019	\$19.54
	HOMEDPOT.COM	05/23/2019	\$90.90
	HOMEDPOT.COM	05/23/2019	\$136.43
	HOMEDPOT.COM	05/23/2019	\$18.33
	HOMEDPOT.COM	05/23/2019	\$553.19
	HOMEDPOT.COM	05/24/2019	\$51.32
	HOMEDPOT.COM	05/24/2019	\$21.05
	HOMEDPOT.COM	05/28/2019	\$453.13
			\$1,358.19
SHARON GARRICK	STAPLS7218517547000001	05/11/2019	\$191.03
			\$191.03
SHERRI DYKES	PRACTICE FUSION	05/02/2019	\$49.50
	POCKET NURSE ENTERPRISES	05/13/2019	\$195.44
	HENRY SCHEIN	05/13/2019	\$862.78
	MCKESSON MEDICAL SURGICAL	05/14/2019	\$794.24
	MCKESSON MEDICAL SURGICAL	05/14/2019	\$0.04
	HENRY SCHEIN	05/16/2019	\$54.06
	MCKESSON MEDICAL SURGICAL	05/23/2019	\$71.03
	HENRY SCHEIN	05/30/2019	\$66.83
			\$2,093.92
SHINNELL R. JONES	STAPLES 00103911	05/10/2019	\$29.14
	WWW.INNOVATIVEEDUCATOR	05/22/2019	\$1,495.00
	STAPLES 00103911	05/23/2019	\$63.69
			\$1,587.83
SHIRLEY BANNISTER	STAPLS7217483756000003	04/30/2019	\$274.29
	STAPLS7217483756000002	04/30/2019	\$8.21
	SALLYPORT COMMERCIAL FINA	05/03/2019	\$58.36
	STAPLS7219221620000001	05/25/2019	\$281.90
	SALLYPORT COMMERCIAL FINA	05/28/2019	\$58.36
	STAPLS7219342677000001	05/29/2019	\$236.13
	IN SHRED WITH US	05/30/2019	\$40.00
			\$957.25
SINITRA JOHNSON	PARTY CITY 1002	05/02/2019	\$263.40
	IN INTEGRITY STUDENT TRA	05/02/2019	\$581.25
	RUTHS CHRIS STEAKHOUSE	05/04/2019	\$652.81
	DAVEBUSTERS	05/06/2019	\$460.81
	MTC AIRPORT BKSTORE	05/07/2019	\$19.26
	AMERICAN BOOK COMPANY INC	05/08/2019	\$1,052.24
	AMZN MKTP US MN1CZ3JN1 AM	05/09/2019	\$14.97
	AMZN MktP US MN4253EC1	05/11/2019	\$79.16
	DOLLARTREE	05/14/2019	\$18.36
	4IMPRINT	05/15/2019	\$604.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	EDUCATIONAL WONDERLAND	05/14/2019	\$231.26
	DOLLAR TREE	05/18/2019	\$64.20
	WM SUPERCENTER #881	05/17/2019	\$46.84
	WAL-MART #1183	05/18/2019	\$15.89
	AMERICAN RED CROSS	05/20/2019	\$86.00
	AMERICAN RED CROSS	05/20/2019	\$86.00
	UNIVERSITY OF S CAR	05/29/2019	\$325.00
	UNIVERSITY OF S CAR	05/29/2019	\$79.00
	PAYPAL PACESCHOLAR	05/29/2019	\$1,000.00
			\$5,681.03
SPENCER GRIFFIN	WONDERLIC	05/02/2019	\$385.20
	PERFORMANCE ASMNT NTRK	05/06/2019	\$334.75
	NATIONAL COLLEGE TESTING	05/10/2019	\$325.00
	PERFORMANCE ASMNT NTRK	05/22/2019	\$334.75
	STAPLES 00106567	05/28/2019	\$102.71
	PERFORMANCE ASMNT NTRK	05/29/2019	\$200.85
			\$1,683.26
STANLEY BOLTON	VZWRLSS IVR VB	05/22/2019	\$107.62
			\$107.62
STEFANIE GOEBELER	Dropbox KK23VP4BNJLB	04/30/2019	\$99.00
	VZWRLSS APOCC VISE	05/06/2019	\$76.24
	MAILCHIMP MONTHLY	05/10/2019	\$270.00
	VZWRLSS APOCC VISB	05/26/2019	\$130.61
	MOZ INC	05/25/2019	\$179.00
			\$754.85
STEPHANIE JOYNER	DELTA AIR 0062369393613	05/01/2019	\$553.00
	DELTA AIR 0062369393614	05/01/2019	\$553.00
	STAPLS7217661074000001	05/04/2019	\$38.94
	STAPLS7218042129000001	05/04/2019	\$51.22
	SAMS CLUB #4872	05/13/2019	\$81.17
	SUN SOLUTIONS	05/13/2019	\$63.72
	Amazon.com MN91W8A40	05/14/2019	\$10.25
			\$1,351.30
SUSAN YOBS	SUN SOLUTIONS	05/06/2019	\$63.13
	FORMS AND SUPPLY - AOPD	05/16/2019	\$91.85
			\$154.98
SUZANNE LEE	PUBLIX 067	05/17/2019	\$182.83
			\$182.83
SYLVIA LITTLEJOHN	BEST BUY 00002642	05/09/2019	\$77.52
			\$77.52
TARA HOLMON	MTC AIRPORT BKSTORE	05/15/2019	\$5.33
			\$5.33
TARA SANDERS	SUN SOLUTIONS	05/23/2019	\$123.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA SANDERS	STAPLS7219289527000002	05/25/2019	\$980.86
			\$1,103.91
TED HUFF	IBI - SUPPLYWORKS #2251	04/29/2019	\$1,102.38
	ESAR INCORPORATED	05/06/2019	\$160.00
	THE KEY SHOP INC	05/06/2019	\$33.48
	HOFFMAN MECHANICAL	05/16/2019	\$660.00
	LOWES #00433	05/22/2019	\$887.21
	LOWES #00433	05/28/2019	\$80.59
	LOWES #00433	05/28/2019	\$58.78
	EASYKEYSCOM INC	05/30/2019	\$41.70
			\$3,024.14
TERESA COOK	COMPACTAPPLIANCE.COM	05/14/2019	\$961.93
			\$961.93
THERESA HUBBARD	STAPLS7217673261000002	04/30/2019	\$83.15
	MANAGEDPRINT	05/13/2019	\$80.24
	STAPLES DIRECT	05/16/2019	\$52.75
	STAPLES DIRECT	05/17/2019	\$7.97
	US INK AND TONER	05/20/2019	\$1,549.17
	STAPLES DIRECT	05/21/2019	\$35.20
	STAPLES 00103911	05/23/2019	\$142.81
			\$1,951.29
THOMAS KNIGHT	AUTOMATIONDIRECT.COM	04/30/2019	\$1,263.67
	AUTOMATIONDIRECT.COM	04/30/2019	\$1,328.71
	FASTENAL COMPANY 01SCLEX	05/22/2019	\$60.68
	FASTENAL COMPANY 01SCLEX	05/22/2019	\$20.44
			\$2,673.50
TIM MCLELLAN	CAROLINA ELEVATOR	05/01/2019	\$2,409.00
	SQ R.D.P.PAINTING	05/13/2019	\$1,280.00
	SQ DREHER PLUMBING LLC	05/20/2019	\$525.00
	SQ NOTHDURFT DOOR	05/21/2019	\$250.00
	THE TRANE COMPANY	05/28/2019	\$1,457.00
			\$5,921.00
TONY HOUGH	STAPLES 00103911	05/14/2019	\$127.41
	STAPLES 00103911	05/23/2019	\$166.30
			\$293.71
TYLER OWENS	AMZN Mktp US MN65B1VK1	05/15/2019	\$178.79
	UNITEDSCOPE	05/30/2019	\$254.63
	SP FLEXBAR MACHINE C	05/30/2019	\$243.16
			\$676.58
VANESSA SCOTT	APPLEBESS 972600197269	04/29/2019	\$322.56
	DROPBOX ZKW8HZG2H4JB	05/03/2019	\$9.99
	WAL-MART #4379	05/07/2019	\$10.66
	ADOBE ACROPRO SUBS	05/09/2019	\$14.99
	SXM SIRIUSXM.COM/ACCT	05/11/2019	\$18.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	LOWES #01064	05/10/2019	\$9.05
	DTV DIRECTV SERVICE	05/13/2019	\$98.55
	WAL-MART #4379	05/13/2019	\$32.07
	WAL-MART #4379	05/15/2019	\$6.98
	DTV DIRECTV SERVICE	05/18/2019	\$89.02
			\$612.48
VICKI BERGERSON	LANDS END BUS OUTFITTERS	05/01/2019	\$655.39
	DISH NETWORK-ONE TIME	04/30/2019	\$57.27
	AT&T BILL PAYMENT	05/04/2019	\$114.98
	AMZN MKTP US MN05R4OW0 AM	05/08/2019	\$9.36
	FRESHWORKS INC	05/11/2019	\$175.00
	VZWRLSS MY VZ VB P	05/14/2019	\$755.38
	DISH NETWORK-ONE TIME	05/20/2019	\$40.32
	DISH NETWORK-ONE TIME	05/20/2019	\$35.01
	DISH NETWORK-ONE TIME	05/20/2019	\$40.65
	DISH NETWORK-ONE TIME	05/20/2019	\$35.01
	DISH NETWORK-ONE TIME	05/20/2019	\$40.32
	DISH NETWORK-ONE TIME	05/20/2019	\$40.32
	DISH NETWORK-ONE TIME	05/20/2019	\$40.32
	CABLETIESANDMORE	05/22/2019	\$319.21
	PURELAND SUPPLY LLC	05/23/2019	\$270.28
	AMAZON.COM MN2D37Q92 AMZN	05/23/2019	\$118.97
	DISH NETWORK-ONE TIME	05/27/2019	\$57.27
	AT&T DATA	05/29/2019	\$35.00
			\$2,840.06
WAYNE MARTER	PAYPAL SOUTHCAROLI	05/28/2019	\$50.00
			\$50.00
WILLIAM HAMILTON	WWW.NEWEGG.COM	04/30/2019	\$481.47
	WWW.NEWEGG.COM	05/03/2019	\$481.47
	WWW.NEWEGG.COM	05/21/2019	\$475.05
			\$1,437.99

Total for MIDLANDS TECH COLLEGE:**\$234,834.67**

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CHALMERS	AMZN MKTP US MZ2GH8K70 AM	04/30/2019	\$17.27
	AMZN MKTP US MZ6H40RG1 AM	05/02/2019	\$23.15
	STAPLES 00103911	05/15/2019	\$39.17
	Amazon Prime	05/30/2019	\$14.03
			\$93.62
ANITA ANDERSON	SC STATE MUSEUM	04/30/2019	\$25.87
	WONDER WORKSHOP	05/01/2019	\$2,268.00
	SEMC	05/24/2019	\$450.00
	OFFICE DEPOT #2349	05/28/2019	\$74.49
			\$2,818.36
DALLAS AUSTIN	BESTBUYCOM805623982573	05/17/2019	\$755.98
	AMZN MKTP US MN6H50S21 AM	05/22/2019	\$97.17
	PP THATCOMPUTE	05/23/2019	\$35.00
	AMZN MKTP US MN1BZ0202 AM	05/26/2019	\$28.71
	CAYCE ACE HARDWARE	05/29/2019	\$28.17
	SHERWIN WILLIAMS 702076	05/29/2019	\$35.67
	METAL SUPERMARKETS	05/29/2019	\$73.93
	RICHLAND INDUSTRIAL	05/30/2019	\$19.99
	LOWES #00499	05/30/2019	\$221.24
	THAT COMPUTER STORE	05/30/2019	\$40.00
			\$1,335.86
DIANA L YODER	AMZN Mktp US MN90B9LE1	05/06/2019	\$31.27
	LEGO EDUCATION	05/15/2019	\$265.63
	DSS ACHIEVMNTPRODUCTS	05/16/2019	\$496.39
	AMZN Mktp US MN50W6PR2	05/18/2019	\$91.49
	AMZN Mktp US MN9XX1GO0	05/18/2019	\$27.41
	AMZN MKTP US MN08C7XR2 AM	05/20/2019	\$88.14
	OTC BRANDS, INC.	05/20/2019	\$42.51
	PUBLIX #1095	05/24/2019	\$7.12
	AIRGAS SOUTH	05/24/2019	\$26.32
			\$1,076.28
DOUG BEERMANN	STAPLS7217930422000001	05/02/2019	\$105.94
	S C MUSEUM COMMISIO	05/09/2019	\$11.00
			\$116.94
ESSENCE FAYALL	PUBLIX #1095	05/02/2019	\$63.51
	OFFICE DEPOT #2349	05/06/2019	\$13.49
	SLED BACKGROUND CHE	05/08/2019	\$8.00
	SLED BACKGROUND CHE	05/08/2019	\$8.00
	SLED BACKGROUND CHE	05/15/2019	\$8.00
	SLED BACKGROUND CHE	05/15/2019	\$8.00
	SLED BACKGROUND CHE	05/15/2019	\$8.00
	SLED BACKGROUND CHE	05/15/2019	\$8.00
	SLED BACKGROUND CHE	05/15/2019	\$8.00
	SLED BACKGROUND CHE	05/15/2019	\$8.00
	SLED BACKGROUND CHE	05/15/2019	\$8.00
	SLED BACKGROUND CHE	05/16/2019	\$8.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ESSENCE FAYALL	WM SUPERCENTER #1164	05/17/2019	\$101.07
	COSTCO WHSE #1232	05/17/2019	\$112.60
	SLED BACKGROUND CHE	05/17/2019	\$8.00
	SLED BACKGROUND CHE	05/16/2019	\$8.00
	SLED BACKGROUND CHE	05/22/2019	\$8.00
	LONESTAR BADGE AND SIGN	05/24/2019	\$315.40
			\$702.07
HUCK BEHREND	DETRITUS LLC	05/16/2019	\$345.00
	MCNICHOLS COMPANY	05/22/2019	\$1,323.88
			\$1,668.88
JASON BARTLEY	AMAZON.COM MZ4AJ3D12 AMZN	05/01/2019	\$531.36
	S C MUSEUM COMMISIO	05/03/2019	\$14.95
	AMZN MKTP US MN3C36AX2 AM	05/15/2019	\$102.85
	AMZN Mktp US MN26M8PW0	05/17/2019	\$445.77
	AMAZON.COM MN51M0QS1 AMZN	05/20/2019	\$18.82
	AMAZON.COM MN8YX5HZ0 AMZN	05/21/2019	\$75.55
	AT&T BILL PAYMENT	05/22/2019	\$457.53
	HP DIRECT-ENTERPRISE	05/24/2019	\$1,347.12
			\$2,993.95
JENNIFER J LEE	AMZN Mktp US MN5GF9R82	05/30/2019	\$10.68
	AMZN Mktp US M61P14F31	05/30/2019	\$46.42
	AMAZON.COM MN22137D0 AMZN	05/30/2019	\$26.89
			\$83.99
JENNIFER THRAILKILL	FACEBK RVF7LJ2R22	04/30/2019	\$676.57
	EIG CONSTANTCONTACT.COM	05/07/2019	\$243.00
	ELEGANTTHEMES.COM	05/18/2019	\$89.00
	FACEBK FT7WNKNR22	05/23/2019	\$900.00
	FACEBK E9AMAKSR22	05/31/2019	\$462.89
			\$2,371.46
KAYLIE HIRES	LOWES #00499	05/07/2019	\$196.69
	CAYCE ACE HARDWARE	05/08/2019	\$42.75
	LOWES #00499	05/08/2019	\$86.65
	Amazon Prime	05/08/2019	\$14.03
	LOWES #00499	05/13/2019	\$137.84
	LOWES #00499	05/15/2019	\$45.95
	AMZN MKTP US MN1YE0VE1 AM	05/15/2019	\$10.79
	AMZN MKTP US MN50T7VJ1 AM	05/16/2019	\$41.02
	AMZN Mktp US MN4PK6DN1	05/21/2019	\$190.07
	AMZN Mktp US MN64P55N0	05/21/2019	\$82.07
	MANN TOOL AND SUPPLY	05/21/2019	\$137.02
	AMZN Mktp US MN56H7BW0	05/22/2019	\$84.24
	LOWES #00499	05/23/2019	\$21.31
	LOWES #00907	05/23/2019	\$28.16
	WALMART.COM 8009666546	05/24/2019	\$56.14
	LOWES #00499	05/24/2019	\$195.60

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAYLIE HIRES	SHERWIN WILLIAMS 702076	05/24/2019	\$100.60
	MANN TOOL AND SUPPLY	05/23/2019	\$109.90
	CAYCE ACE HARDWARE	05/24/2019	\$24.36
	LOWES #00499	05/29/2019	\$76.97
			\$1,682.16
LYDIA M SALAIS	WM SUPERCENTER #1286	04/30/2019	\$14.39
	MICHAELS #9490	05/17/2019	\$2.80
	TARGET 00011999	05/23/2019	\$27.27
	MICHAELS STORES 1237	05/23/2019	\$134.19
			\$178.65
MARLENA JONES	LINKEDIN-463 2170594	05/05/2019	\$29.99
			\$29.99
MICHAEL CASSIDY	SHERWIN WILLIAMS 702076	05/01/2019	\$46.34
	CAYCE ACE HARDWARE	05/14/2019	\$21.39
	SHERWIN WILLIAMS 702076	05/23/2019	\$406.82
	SHERWIN WILLIAMS 702076	05/29/2019	\$231.83
			\$706.38
PAUL MATHENY	ULINE SHIP SUPPLIES	05/17/2019	\$55.94
	DISPLAYS2GO	05/17/2019	\$688.69
	STAPLES 00106567	05/24/2019	\$143.34
	AMZN MKTP US MN52F17D1 AM	05/25/2019	\$106.78
			\$994.75
ROBYN ADAMS	AMERICAN ASSOCIATION FOR	05/16/2019	\$230.00
	ONSET COMPUTER CORPORATI	05/16/2019	\$281.53
	GAYLORD BROS INC	05/18/2019	\$143.95
	TAMPERPROOF SCREW CO.INC	05/28/2019	\$52.50
	BWC COMPANY	05/30/2019	\$90.81
	JOANN STORES #1126	05/30/2019	\$16.33
			\$815.12
SCOTTIE ASH	CVS/PHARMACY #05576	05/05/2019	\$18.36
	TARGET 00013193	05/08/2019	\$28.46
	WALGREENS #11433	05/14/2019	\$20.38
	OFFICE DEPOT #2349	05/14/2019	\$1.91
	TARGET 00013193	05/22/2019	\$19.27
	TARGET 00019232	05/26/2019	\$16.22
			\$104.60
TIMIA D THOMPSON	PALMETTO PROMOTIONS	04/30/2019	\$1,147.22
	COSTCO WHSE #1232	05/02/2019	\$40.76
	WAL-MART #1164	05/02/2019	\$47.86
	PUBLIX #1095	05/06/2019	\$87.62
	AMZN MktP US MN5755A71	05/10/2019	\$33.27
	OTC BRANDS, INC.	05/10/2019	\$41.02
	AMZN MktP US MN7IT14U2	05/10/2019	\$26.44
	OTC BRANDS, INC.	05/13/2019	\$46.62

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TIMIA D THOMPSON	AMZN MKTP US MN3HW9012 AM	05/16/2019	\$141.00
			\$1,611.81
WILL MUNDHENKE	KILBOURNE & KILBOURNE INC	04/30/2019	\$238.25
	PUBLIX #1095	04/30/2019	\$52.53
	PUBLIX #1095	05/23/2019	\$31.43
			\$322.21
WILLIAM P CALLOWAY	DISPLAYS2GO	05/11/2019	\$366.01
	AMZN Mktp US MN0L495T1	05/17/2019	\$46.43
			\$412.44

Total for MUSEUM COMMISSION: \$20,119.52

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN RUSSELL	WM SUPERCENTER #642	05/02/2019	\$34.25
	WAL-MART #0642	05/07/2019	\$113.49
	WALMART.COM 8009666546	05/16/2019	\$43.19
	WALMART.COM 8009666546	05/16/2019	\$43.19
	WALMART.COM 8009666546	05/21/2019	\$106.89
	WAL-MART #0642	05/23/2019	\$221.96
	WAL-MART #0642	05/29/2019	\$15.55
			\$578.52
HARVEY LORNE BROOKS	WAL-MART #0642	05/03/2019	\$16.72
	WM SUPERCENTER #4457	05/06/2019	\$10.54
	WM SUPERCENTER #642	05/09/2019	\$3.80
	CMC BUILDING SUPPLY INC	05/28/2019	\$6.53
			\$37.59
J CHRISTIAN-HODGES	WALMART.COM 8009666546	04/30/2019	\$139.19
	WALMART.COM 8009666546	04/30/2019	\$21.00
	WALMART.COM 8009666546	04/30/2019	\$570.22
	WALMART.COM 8009666546	05/05/2019	\$119.88
	WALMART.COM 8009666546	05/05/2019	\$16.19
	WALMART.COM 8009666546	05/03/2019	\$1,243.81
	WALMART.COM	05/23/2019	\$50.41
			\$2,160.70
JOSHUA BRITT	CPANEL INC	05/01/2019	\$20.00
	SWANK MOTION PICTURES IN	05/01/2019	\$395.00
	WM SUPERCENTER #627	05/16/2019	\$48.47
	ADOBE PHOTOGRAPHY PLAN	05/21/2019	\$9.99
	AMZN Mktg US MN6VM0IU2	05/30/2019	\$1,943.67
			\$2,417.13
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	05/10/2019	\$241.03
	HERALD OFFICE SUPPLY INC	05/16/2019	\$80.02
			\$321.05
MARILYN COLLINS	STAPLES DIRECT	04/30/2019	\$55.38
	SAMS CLUB #6571	04/30/2019	\$73.81
	WAL-MART #0642	04/30/2019	\$32.02
	ENVATOMARKET47215590	05/02/2019	\$14.00
	STAPLES DIRECT	05/01/2019	\$60.89
	ENVATOMARKET47213532	05/01/2019	\$9.00
	ENVATOMARKET47213944	05/01/2019	\$7.00
	WM SUPERCENTER #642	05/02/2019	\$69.20
	BLUE WAVE PRINTING AND DI	05/02/2019	\$54.37
	WAL-MART #0642	05/05/2019	\$43.79
	COLORADO TEXTILE	05/08/2019	\$260.00
	WAL-MART #0642	05/09/2019	\$12.34
	ENVATOMARKET47340339	05/09/2019	\$6.00
	PROFESSIONAL CLEANERS INC	05/15/2019	\$30.00
	123RF.com	05/16/2019	\$39.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	WAL-MART #0642	05/16/2019	\$47.46
	HOLIDAY INN ATLANTA	05/15/2019	\$185.33
	THE BOOK NOOK #2125	05/16/2019	\$43.61
	EIG CONSTANTCONTACT.COM	05/17/2019	\$108.00
	HERALD OFFICE SUPPLY INC	05/16/2019	\$165.12
	VENNGAGE.COM	05/21/2019	\$29.00
	ENVATOMARKET47536729	05/22/2019	\$8.00
	4IMPRINT	05/23/2019	\$289.31
			\$1,642.63
MARK BUNCH	TECHNICAL TRAINING AIDS	05/08/2019	\$277.00
	WM SUPERCENTER #642	05/23/2019	\$26.16
	STAPLS7219284788000001	05/25/2019	\$157.46
	HERALD OFFICE SUPPLY INC	05/28/2019	\$48.47
			\$509.09
PATRICIA DIXON	WM SUPERCENTER #642	04/30/2019	\$35.00
	WAL-MART #0642	05/01/2019	\$14.93
	WAL-MART #0642	05/07/2019	\$133.77
	WAL-MART #4457	05/08/2019	\$40.37
	WAL-MART #0642	05/08/2019	\$30.11
	AMERICAN TROPHY	05/14/2019	\$167.40
	WAL-MART #0642	05/15/2019	\$92.22
			\$513.80
RAYMOND CHAVIS	MARATHON PETRO93310	05/10/2019	\$502.51
			\$502.51
ROBERT SCHULTZ	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	MELTONS FLORIST	05/10/2019	\$64.80
	SLED BACKGROUND CHE	05/10/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	WAL-MART #0642	05/15/2019	\$14.45
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SUBWAY 00063032	05/15/2019	\$237.40
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	HERALD OFFICE SUPPLY INC	05/20/2019	\$17.06
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	HERALD OFFICE SUPPLY INC	05/23/2019	\$29.72

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
			\$831.43
RON STAFFORD	AMZN MKTP US MN35613W1 AM	05/07/2019	\$34.54
	AMZN Digital MN32S9OW0	05/08/2019	\$28.44
			\$62.98
SHAREKKA BRIDGES	WM SUPERCENTER #642	05/07/2019	\$9.13
	CAROLINA INDUSTRIAL SUPPL	05/07/2019	\$2.70
	WM SUPERCENTER #642	05/09/2019	\$42.10
	HERALD OFFICE SUPPLY INC	05/16/2019	\$377.81
	USPS PO 4515000520	05/23/2019	\$21.15
			\$452.89
WANDA WOODS	QUILL CORPORATION	04/30/2019	\$140.39
	AMAZON.COM MN8ER1NB1 AMZN	05/08/2019	\$148.75
	AMAZON.COM MN1ZN5AO2 AMZN	05/14/2019	\$148.75
			\$437.89

Total for NORTHEASTERN TECH COLLEGE:**\$10,468.21**

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	USPS PO 4518140210	05/07/2019	\$22.00
	STAPLS7218381652000001	05/09/2019	\$70.37
	IN SHRED WITH US	05/17/2019	\$24.49
			\$116.86

Total for OFFICE OF INSPECTOR GENERAL:**\$116.86**

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7217668019000002	04/30/2019	\$217.92
	AMZN Mktp US MZ9GO0RV1	05/01/2019	\$30.22
	AMZN MKTP US MZ8O07DV2 AM	05/01/2019	\$31.29
	AMZN MKTP US MZ6W972E2 AM	05/01/2019	\$19.41
	AMZN Mktp US MZ1QL7WA1	05/02/2019	\$14.46
	AMZN MKTP US MZ9JD1S52 AM	05/02/2019	\$66.44
	STAPLS7218006556000001	05/03/2019	\$138.54
	STAPLS7218261498000001	05/08/2019	\$71.16
	SALSARITAS - 156 - W COLU	05/08/2019	\$595.39
	STAPLS7218616066000001	05/14/2019	\$71.16
	AMAZON.COM MN6DF6SZ1 AMZN	05/21/2019	\$62.96
	STAPLS7219127506000001	05/23/2019	\$73.22
	STAPLS7219480850000001	05/30/2019	\$96.56
			\$1,488.73
CINDY MERCER	AMZN Mktp US MZ30A32H0	04/30/2019	\$76.88
	AMZN MKTP US MZ21Z3DB2 AM	04/30/2019	\$19.43
	AMZN Mktp US MZ11S5RN1	05/01/2019	\$754.92
	STAPLES DIRECT	05/02/2019	\$119.87
	AMAZON.COM MZ7G81R10 AMZN	05/05/2019	\$15.31
	Amazon.com MN0KW7NY1	05/07/2019	\$31.53
	VISTAPR VistaPrint.com	05/13/2019	\$15.10
	Amazon.com MN23A0JD2	05/14/2019	\$16.19
	GRIFFIN LABORATORIES	05/15/2019	\$150.00
	AMZN MKTP US MN1S10V10 AM	05/20/2019	\$34.56
	OES GLOBAL INC	05/21/2019	\$161.88
	SMITH RUBBER STAMP & SEAL	05/22/2019	\$17.28
	APGA SECURITY AND INTEGRI	05/30/2019	\$900.00
			\$2,312.95
VERDELL YOUNG	DELTA AIR 0062370243332	05/07/2019	\$746.00
	EB ADVANCED ENERGY NO	05/14/2019	\$100.00
	UNITED 0162453207063	05/14/2019	\$362.30
	ASSOCIATION OF ENERGY ENG	05/22/2019	\$195.00
	ASSOCIATION OF ENERGY ENG	05/22/2019	\$195.00
			\$1,598.30

Total for OFFICE OF REGULATORY STAFF:**\$5,399.98**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY HIGHTOWER	BI-LO GROCERY #5655	05/15/2019	\$25.00
	BI-LO GROCERY #5655	05/27/2019	\$20.00
	BI-LO GROCERY #5655	05/30/2019	\$11.00
	BI-LO GROCERY #5655	05/30/2019	\$11.00
			\$67.00
KIM R HUFF	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
			\$208.00
SCARLET A GEDDINGS	AMZN Mktp US MZ9HO9UV1	04/30/2019	\$523.78
	USPS PO 4565407500	05/01/2019	\$55.00
	NCS GED EXAM	05/01/2019	\$37.50
	NCS GED EXAM	05/01/2019	\$75.00
	NCS GED EXAM	05/01/2019	\$37.50
	AMZN MKTP US MZ5LN87G0 AM	05/01/2019	\$492.44
	THE WEBSTaurant STORE	05/02/2019	\$1,817.93
	KETTERING NATIONAL SEMINA	05/02/2019	\$450.00
	NBRC	05/02/2019	\$1,200.00
	PAYPAL SEMINARS	05/07/2019	\$35.00
	AMZN Mktp US MN4DA9C52	05/08/2019	\$38.18
	AMZN Mktp US MN9Z71C32	05/07/2019	\$14.33
	AMZN MKTP US MN9476351 AM	05/08/2019	\$44.85
	AMZN MKTP US MN5R16CN2 AM	05/08/2019	\$300.85
	AMZN Mktp US MN8A32O32	05/09/2019	\$1,177.47
	AMZN Mktp US MN0OV8JT1	05/08/2019	\$43.63
	Amazon.com MN17Q5CX2	05/08/2019	\$111.37
	PAYPAL STEWMAC COM	05/08/2019	\$547.14
	NCS GED EXAM	05/09/2019	\$17.50
	NCS GED EXAM	05/09/2019	\$37.50
	NCS GED EXAM	05/09/2019	\$37.50
	EXPEDIA 7433483255733	05/09/2019	\$2.94
	PAYPAL NEWEGGCOM	05/09/2019	\$233.23
	NCS GED EXAM	05/09/2019	\$75.00
	NCS GED EXAM	05/09/2019	\$17.50
	AMZN Mktp US MN51Z5TG1	05/09/2019	\$49.04
	NCS GED EXAM	05/09/2019	\$37.50
	AMZN Mktp US MN7IZ34O2	05/10/2019	\$70.59
	PAYPAL NEWEGGCOM	05/10/2019	\$12.11
	PAYPAL NEWEGGCOM	05/10/2019	\$17.08
	AMZN Mktp US MN05Z0LP2	05/10/2019	\$124.16
	AMERICAN AIR0017320903089	05/09/2019	\$141.50

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	ACBSP	05/09/2019	\$387.50
	PAYPAL NEWEGGCOM	05/12/2019	\$106.99
	UNITED 0167320902555	05/09/2019	\$207.30
	AMZN MKTP US MN2X83TS0 AM	05/14/2019	\$39.39
	AMZN Mktp US MN5VO4TE0	05/13/2019	\$10.58
	AMZN MKTP US MN03X7G31 AM	05/14/2019	\$21.39
	AMZN MKTP US MN8VV6TV0 AM	05/13/2019	\$140.06
	AMZN Mktp US MN3QL9JE0	05/13/2019	\$30.99
	AMZN MKTP US MN1M29P61 AM	05/14/2019	\$42.79
	WWW.NCHSOFTWARE.COM	05/14/2019	\$49.95
	AMZN Mktp US MN1EJ9A02	05/15/2019	\$58.75
	AMZN Mktp US MN3SH7TB2	05/14/2019	\$11.60
	AMZN Mktp US MN1R38GS1	05/14/2019	\$16.92
	AMZN MKTP US MN39R9AP0 AM	05/14/2019	\$62.48
	WWW.NCHSOFTWARE.COM	05/14/2019	\$49.95
	AMZN Mktp US MN6U31GA1	05/14/2019	\$11.93
	AMZN MKTP US MN5G080U0 AM	05/15/2019	\$377.89
	AMZN Mktp US MN7S67E00	05/15/2019	\$33.83
	AMZN MKTP US MN9JB5E60 AM	05/15/2019	\$188.24
	AMZN MKTP US MN0329000 AM	05/16/2019	\$759.78
	NCS GED EXAM	05/16/2019	\$37.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$37.50
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$37.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$37.50
	NCS GED EXAM	05/16/2019	\$37.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/20/2019	\$37.50
	NCS GED EXAM	05/20/2019	\$37.50
	AMAZON.COM MN2QQ48S1 AMZN	05/20/2019	\$21.71
	NCS GED EXAM	05/20/2019	\$37.50
	NCS GED EXAM	05/20/2019	\$75.00
	NCS GED EXAM	05/20/2019	\$37.50
	AMZN MKTP US MN3NO5DD1 AM	05/21/2019	\$21.38
	AMZN MKTP US MN5WV8B40 AM	05/22/2019	\$1,029.33
	WM SUPERCENTER #616	05/22/2019	\$23.51
	WALMART.COM	05/23/2019	\$106.96
	AMZN Mktp US MN9B986L0	05/25/2019	\$13.25
	Amazon.com MN6JC2WV1	05/28/2019	\$23.34
	STK BIGSTOCKPHOTO.COM	05/29/2019	\$59.00
	WM SUPERCENTER #616	05/29/2019	\$65.86

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	BI-LO GROCERY #5655	05/29/2019	\$42.92
			\$12,655.69

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: \$12,930.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00639	05/08/2019	\$12.03
	LOWES #00639	05/13/2019	\$33.87
	USPS PO 4596800651	05/21/2019	\$7.35
	LOWES #00639	05/30/2019	\$69.17
			\$122.42
ADAM GINN	USPS PO 4578800142	04/30/2019	\$55.00
	SANTEE HARDWARE	05/02/2019	\$38.46
	LOWES #00559	05/02/2019	\$66.30
	FAMILY DOLLAR #2494	05/02/2019	\$27.82
	SANTEE HARDWARE	05/02/2019	\$22.95
	FAMILY DOLLAR #2494	05/02/2019	\$41.73
	DADE PAPER - 15	05/06/2019	\$988.36
	STAPLS7218563839000001	05/14/2019	\$228.58
	SANTEE HARDWARE	05/19/2019	\$48.09
	WAL-MART #0616	05/20/2019	\$405.49
	DOLLAR-GENERAL #4866	05/19/2019	\$6.42
	LOWES #00559	05/20/2019	\$147.75
	SANTEE HARDWARE	05/19/2019	\$27.80
	LOWES #00559	05/21/2019	\$681.53
	WM SUPERCENTER #634	05/22/2019	\$229.72
	STAPLS7219025845000001	05/22/2019	\$65.90
	ORANGEBURG CASH AND CARY	05/23/2019	\$124.90
	LOWES #00559	05/20/2019	\$40.62
	LOWES #00559	05/20/2019	\$145.99
	LOWES #00559	05/20/2019	\$425.03
	LOWES #00559	05/21/2019	\$85.49
	LOWES #00559	05/21/2019	\$26.84
	LOWES #00559	05/21/2019	\$59.45
	SQ ROYCE ROLLS RIN	05/26/2019	\$587.60
	PIONEER FARM EQUIPMENT	05/24/2019	\$609.21
	LOWES #00559	05/28/2019	\$587.43
	AMERICAN HOSPITALITY SUPP	05/28/2019	\$2,204.39
	SUSTAINABLE SUPPLY	05/29/2019	\$32.70
	LOWES #00907	05/29/2019	\$684.10
	ONE SOURCE	05/30/2019	\$328.67
			\$9,024.32
AL HESTER	OFFICE DEPOT #2349	05/08/2019	\$93.93
			\$93.93
ALAN FOREMAN	PLUMBING SUPPLY	05/01/2019	\$418.20
	PETTIGREW HARDWARE AND SU	05/17/2019	\$411.39
			\$829.59
ALEXANDRA MARIONA	IN LIBERTY FIRE PROTECTI	05/02/2019	\$123.88
	DISCOUNT TWO WAY RADIO	05/03/2019	\$84.84
	AMERICAN HOTEL REGISTER	05/11/2019	\$256.35
	LOWES #02803	05/16/2019	\$1,850.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA MARIONA	CMC BUILDING SUPPLY INC	05/16/2019	\$29.16
	DOLLAR TREE	05/16/2019	\$1.01
	USPS PO 4515000520	05/21/2019	\$11.85
	ULINE SHIP SUPPLIES	05/23/2019	\$179.92
	AMZN Mktp US MN28Y22W1	05/23/2019	\$12.20
	AMZN Mktp US MN98232V1	05/23/2019	\$35.63
	AMZN Mktp US MN5LN5K41	05/23/2019	\$7.55
	CHERAW IGA	05/24/2019	\$31.46
	AMAZON.COM MN4JB09U2 AMZN	05/28/2019	\$110.13
			\$2,734.26

ALLISON KING

SLED BACKGROUND CHE	05/09/2019	\$26.00
SLED BACKGROUND CHE	05/13/2019	\$26.00
SLED BACKGROUND CHE	05/13/2019	\$26.00
SLED BACKGROUND CHE	05/14/2019	\$26.00
SLED BACKGROUND CHE	05/14/2019	\$26.00
SLED BACKGROUND CHE	05/14/2019	\$26.00
SLED BACKGROUND CHE	05/14/2019	\$26.00
SLED BACKGROUND CHE	05/17/2019	\$26.00
SLED BACKGROUND CHE	05/23/2019	\$26.00
SLED BACKGROUND CHE	05/24/2019	\$26.00
		\$260.00

AMANDA JENKINS

TARGET.COM	05/02/2019	\$147.70
TARGET.COM	05/02/2019	\$97.15
DOLLAR-GENERAL #2870	04/30/2019	\$4.32
TARGET.COM	05/02/2019	\$106.83
TARGET.COM	05/02/2019	\$213.69
TARGET.COM	05/03/2019	\$36.93
TARGET.COM	05/03/2019	\$0.01
STAPLS7217983305000003	05/02/2019	\$23.99
TARGET.COM	05/03/2019	\$1,106.94
STAPLS7218091263000001	05/04/2019	\$96.29
SIGNS.COM	05/03/2019	\$162.04
STAPLS7218109326000001	05/04/2019	\$47.93
STAPLS7218091263000002	05/07/2019	\$54.10
STAPLS7217983305000002	05/07/2019	\$13.49
STAPLS7217983305000001	05/08/2019	\$22.02
PRAXAIR DIST INC OAM	05/08/2019	\$8.10
AMZN Mktp US MN4NO4OC2	05/08/2019	\$56.15
AMZN MKTP US MN2R62F22 AM	05/09/2019	\$505.62
STAPLS7218798613000001	05/16/2019	\$63.88
SIGNS.COM	05/21/2019	\$73.52
STAPLS7219349665000001	05/29/2019	\$77.97
STAPLS7219392589000001	05/29/2019	\$60.90
STAPLS7219349665000002	05/30/2019	\$54.10
		\$3,033.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA WRIGHT	WM SUPERCENTER #1270	05/08/2019	\$13.37
	WM SUPERCENTER #1227	05/09/2019	\$29.13
	GRAINGER	05/24/2019	\$2,408.05
	DADE PAPER ATLANTA	05/28/2019	\$933.66
			\$3,384.21
ANDREW PEARSON	LOWES #01635	04/30/2019	\$500.24
	TRI-COUNTY ACE	05/03/2019	\$20.13
	DAVIS ELECTRICAL AND PLU	05/03/2019	\$650.00
	DAVIS ELECTRICAL AND PLU	05/03/2019	\$1,072.20
	THE KEY SHOP INC	05/03/2019	\$455.00
	LOWES #01635	05/06/2019	\$33.46
	THE HOME DEPOT #1130	05/09/2019	\$50.78
	LOWES #01635	05/14/2019	\$40.23
	THE HOME DEPOT #1130	05/14/2019	\$11.11
	TERMINIX SERVICE INC	05/17/2019	\$50.00
	DAVIS ELECTRICAL AND PLU	05/17/2019	\$250.00
	LOWES #01635	05/17/2019	\$27.79
	WAL-MART #1123	05/17/2019	\$87.79
	TERMINIX SERVICE INC	05/17/2019	\$100.00
	LOWES #01986	05/20/2019	\$55.17
	LOWES #01986	05/20/2019	\$128.37
	LOWES #01986	05/20/2019	\$159.16
	LANDRUM HARDWARE	05/22/2019	\$14.75
	LOWES #01986	05/22/2019	\$45.41
	LANDRUM HARDWARE	05/22/2019	\$44.90
	LOWES #01635	05/28/2019	\$8.86
	DAVIS ELECTRICAL AND PLU	05/29/2019	\$1,022.96
			\$4,828.31
ANN WILSON	PETSMART # 1528	05/02/2019	\$4.89
	LOWES #00410	05/01/2019	\$22.27
	SHOWCARDS	05/01/2019	\$16.35
	WAL-MART #2712	05/02/2019	\$77.61
	WM SUPERCENTER #574	05/09/2019	\$48.83
	LOWES #01004	05/09/2019	\$73.88
	ANDERSON LOCK SECURITY S	05/09/2019	\$11.34
	VOSS SIGNS	05/13/2019	\$400.00
	WAL-MART #2712	05/15/2019	\$38.82
	WM SUPERCENTER #2712	05/15/2019	\$51.48
	LOWES #00410	05/15/2019	\$19.02
	AC MOORE STR 155	05/17/2019	\$10.94
	SHOWCARDS	05/17/2019	\$378.00
	TARGET 00009639	05/17/2019	\$40.17
	B&H PHOTO 800-606-6969	05/22/2019	\$491.86
	WM SUPERCENTER #2712	05/23/2019	\$22.28
	LOWES #00410	05/23/2019	\$46.89
	USPS PO 4561630575	05/28/2019	\$9.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	LOWES #00410	05/29/2019	\$57.23
	WAL-MART #2712	05/29/2019	\$1.24
	PETSMART # 1528	05/29/2019	\$25.71
	PRONTO PRESS COMPANY INC	05/30/2019	\$330.48
			\$2,179.09
AUSTIN BROOKS	USPS PO 4593000168	05/01/2019	\$14.15
	ANDREWS SMALL ENGINES	05/02/2019	\$121.50
	USPS PO 4593000168	05/03/2019	\$12.85
	MESSICKS - ECOMMERCE	05/09/2019	\$31.04
	FLOORS BY DESIGN	05/16/2019	\$2,114.56
	LOWES #00626	05/23/2019	\$181.44
	USPS PO 4593000168	05/23/2019	\$17.10
	LOWES #00626	05/25/2019	\$124.48
	LOWES #00626	05/24/2019	\$359.96
	SIMPSONS ACE HDWE	05/27/2019	\$19.41
	LOWES #00626	05/27/2019	\$32.53
	LOWES #00626	05/29/2019	\$211.86
	LOWES #00626	05/30/2019	\$62.76
			\$3,303.64
BARCLAY BARR	SHOWCARDS	05/01/2019	\$62.08
	BARCODE WAREHOUSE	05/21/2019	\$131.84
	BUILDDASIGN.COM	05/20/2019	\$35.35
	MYOGURTSUP	05/27/2019	\$559.50
			\$788.77
BEN SANTOMASSIMO	DICK'S CLOTHING&SPORTING	05/22/2019	\$261.58
	DICK'S CLOTHING&SPORTING	05/22/2019	\$65.40
			\$326.98
BENJAMIN WALKER	LOWES #00518	05/12/2019	\$18.17
	CHANEYS HEATING AND	05/13/2019	\$510.00
	LOWES #00518	05/23/2019	\$1.79
	AMZN MKTP US MN5ZK9UJ1 AM	05/25/2019	\$25.65
	LAKELANDS ACE	05/23/2019	\$7.06
			\$562.67
BILLY BOWERS	aliexpress	04/30/2019	\$27.54
	NATIONAL HANGER CO INC	04/30/2019	\$959.63
	LIFEGUARD STORE - ONLINE	04/30/2019	\$320.23
	aliexpress	04/30/2019	\$27.54
	SQ CHADDS CYCLE RE	05/01/2019	\$414.65
	THE HOME DEPOT #1122	05/01/2019	\$27.26
	SIGN STUDIO AND GRAPHICS	05/02/2019	\$548.10
	SP EASY-STEP DOOR ST	05/03/2019	\$95.92
	Rakuten.com	05/03/2019	\$134.32
	PALMETTO ACE HOME CENTER	05/03/2019	\$19.49
	PAYPAL MDELECTRONI	05/03/2019	\$11.98
	AMZN Mktp US MZ5T36I52	05/06/2019	\$720.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	GIH GLOBALINDUSTRIALEQ	05/10/2019	\$1,433.45
	THE HOME DEPOT #1122	05/09/2019	\$30.22
	HOEPTNER PERFECTED PRODUC	05/10/2019	\$111.59
	THE HOME DEPOT #1122	05/13/2019	\$118.86
	THE HOME DEPOT 1122	05/15/2019	\$225.36
	THE HOME DEPOT #1122	05/16/2019	\$45.35
	AMZN MKTP US MN32S25B1 AM	05/17/2019	\$23.07
	THE HOME DEPOT #1122	05/17/2019	\$35.54
	THE HOME DEPOT #1122	05/17/2019	\$28.77
	THE HOME DEPOT #1122	05/17/2019	\$67.62
	LOWES #01004	05/20/2019	\$24.82
	THE HOME DEPOT 1122	05/20/2019	\$497.99
	THE HOME DEPOT #1122	05/20/2019	\$59.10
	THE HOME DEPOT 1122	05/24/2019	\$91.41
	WAL-MART #3442	05/24/2019	\$92.40
	ADVANCE AUTO PARTS #7634	05/24/2019	\$18.35
	THE HOME DEPOT 1122	05/26/2019	\$86.86
			\$6,298.22

BOBBY MOSLEY

NAPA AUTO PARTS 0000412	05/06/2019	\$31.32
JACKS SMALL ENGINES & GEN	05/13/2019	\$114.55
MCNEELY STORE & RENTAL	05/15/2019	\$80.90
GRAINGER	05/16/2019	\$19.59
AUTOZONE #1036	05/20/2019	\$6.40
GRAINGER	05/24/2019	\$704.79
GRAINGER	05/24/2019	\$180.20
WWW.ADVANCEAUTOPARTS	05/27/2019	\$26.67
GRAINGER	05/28/2019	\$887.63
		\$2,052.05

BRADLY RODRIGUEZ

DOLLAR GENERAL #20104	04/30/2019	\$5.35
ROTO-ROOTER PLUMBERS GR	05/02/2019	\$1,054.00
DOLLAR GENERAL #20104	05/02/2019	\$34.19
ANDERSON POWER EQUIPMENT	05/06/2019	\$172.89
LOWES #00728	05/15/2019	\$161.55
ACADEMY SPORTS# 154	05/15/2019	\$16.04
DOLLAR GENERAL #20104	05/15/2019	\$6.42
SQ TRI COUNTY BATT	05/16/2019	\$96.29
ANDERSON POWER EQUIPMENT	05/16/2019	\$177.47
IPC SUPPLY, INC.	05/16/2019	\$325.71
SHERWIN WILLIAMS 702402	05/20/2019	\$170.45
LOWES #03050	05/22/2019	\$70.56
LOWES #00728	05/28/2019	\$204.42
ANDERSON POWER EQUIPMENT	05/28/2019	\$210.36
		\$2,705.70

BRANDON JOHNSON

QUARLES SUPPLY CO INC	04/30/2019	\$98.65
FORTNER HOME CENTER	04/30/2019	\$51.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	DUNNRITE SMALL ENGINES L	05/02/2019	\$72.75
	GREENWOOD EQUIPMENT AN	05/02/2019	\$35.33
	FORTNER HOME CENTER	05/02/2019	\$80.29
	LOWES #00518	05/06/2019	\$320.68
	LOWES #00518	05/08/2019	\$27.78
	LOWES #00518	05/08/2019	\$80.23
	DOLLAR-GENERAL #4439	05/10/2019	\$11.77
	FORTNER HOME CENTER	05/13/2019	\$72.33
	FORTNER HOME CENTER	05/14/2019	\$129.99
	GREENWOOD EQUIPMENT AN	05/16/2019	\$60.01
	CAROLINA TOOL CO INC	05/20/2019	\$17.10
	LOWES #00518	05/23/2019	\$163.29
	FORTNER HOME CENTER	05/29/2019	\$127.50
	LOWES #00518	05/30/2019	\$229.47
			\$1,578.49
BRANTLEY JOHNSTON	ROUNTREE PLANTATION INC	05/04/2019	\$75.05
	FORESTRY SUPPLIERS INC	05/14/2019	\$45.80
	PEPPER GREENHOUSES	05/28/2019	\$32.65
	RENFROW HARDWARE AND GEN	05/29/2019	\$19.04
			\$172.54
BRIAN BERRY	AUTOPAY/DISH NTWK	05/03/2019	\$140.44
	DISH BUSINESS	05/18/2019	\$141.55
	DISH BUSINESS	05/18/2019	\$1,200.56
	DISH BUSINESS	05/18/2019	\$138.90
	DISH BUSINESS	05/18/2019	\$259.69
	DISH BUSINESS	05/22/2019	\$138.90
	DISH BUSINESS	05/22/2019	\$74.77
	DISH BUSINESS	05/22/2019	\$416.62
	DISH BUSINESS	05/22/2019	\$147.26
	AUTOPAY/DISH NTWK	05/26/2019	\$139.49
	STAPLS7219224991000001	05/29/2019	\$44.05
			\$2,842.23
BRIAN LACY	BETTYMILLS	05/02/2019	\$1,546.23
	GE APPLIANCE PARTS #115	05/05/2019	\$166.54
	WWW.SUPERBRIGHTLEDS.CO	05/03/2019	\$238.74
	AMERICAN TERMAPEST	05/06/2019	\$150.00
	AMZN MKTP US MN39H6J41 AM	05/08/2019	\$32.38
	HFT HARBOR FRGHT TOOLS	05/09/2019	\$223.01
	DADE PAPER ATLANTA	05/09/2019	\$1,133.78
	WINDY CITY NOVELTIE	05/08/2019	\$415.45
	SQ WAYMAKER	05/10/2019	\$165.00
	THE WEBSTAIRANT STORE	05/10/2019	\$69.60
	WHALEY FOODSERVICE	05/09/2019	\$293.90
	GRAYBAR ELECTRIC COMPANY	05/14/2019	\$132.24
	HD SUPPLY FACILITIES MAI	05/14/2019	\$49.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	HARRELLS LLC	05/15/2019	\$993.60
	BUCK STOVE & POOL IN	05/15/2019	\$197.79
	WAYFAIR Wayfair	05/17/2019	\$1,554.81
	METROLINE INC	05/20/2019	\$99.93
	JCPENNEY.COM	05/20/2019	\$561.60
	BOSTON TEXTILE COMPANY	05/17/2019	\$572.52
	SCOTTS HEATING & COOLING	05/20/2019	\$180.25
	AMERICAN HOTEL REGISTER	05/24/2019	\$333.42
	AMERICAN HOTEL REGISTER	05/24/2019	\$920.57
	AMZN MKTP US MN6JP1701 AM	05/25/2019	\$92.84
	AMZN Mktp US MN6H70QH2	05/24/2019	\$331.51
	HARRELLS LLC	05/24/2019	\$864.00
	PAYPAL PEGASUS VEN	05/29/2019	\$812.28
	WAYFAIR Wayfair	05/29/2019	\$351.98
	STAPLS7219206723000001	05/30/2019	\$313.19
			\$12,796.18
BRITTANY ELISE WINGO	THE HOME DEPOT #1117	05/06/2019	\$37.32
	THE HOME DEPOT #6918	05/07/2019	\$12.27
	THE HOME DEPOT #6918	05/07/2019	\$5.85
			\$55.44
BRODIE DAVIS	FERGUSON ENT #43	04/30/2019	\$710.17
	BLACK ELECTRICAL SUPPLY I	04/29/2019	\$1,581.72
	TRAVERS TOOL CO	04/30/2019	\$97.13
	DESIGN & MAKE	05/01/2019	\$35.00
	LOWES #00469	05/02/2019	\$137.02
	DITCH WITCH OF THE CAROLI	05/02/2019	\$54.99
	AUTOZONE #1036	05/07/2019	\$187.62
	USPS PO 4569400671	05/08/2019	\$5.15
	AUTOZONE #1036	05/08/2019	\$160.49
	TRI-COUNTY ACE	05/08/2019	\$70.59
	REYNOLDS ADVANCEED MAT	05/09/2019	\$539.73
	PIEDMONT PLASTICS	05/14/2019	\$330.31
	H&E EQUIPMENT SERVICES	05/17/2019	\$1,243.90
	H&E EQUIPMENT SERVICES	05/17/2019	\$577.52
	TRI-COUNTY ACE	05/20/2019	\$18.18
	TRI-COUNTY ACE	05/20/2019	\$16.55
	FARM EQUIPMENT & SUPPLIES	05/20/2019	\$14.18
	TRI-COUNTY ACE	05/29/2019	\$9.97
	AMZN Mktp US MN4HK2UE2	05/29/2019	\$64.18
	PIEDMONT PLASTICS	05/30/2019	\$429.84
	RITE AID STORE - 11640	05/30/2019	\$23.31
			\$6,307.55
BROOKS GARRETT	EXXONMOBIL 42182287	05/02/2019	\$1.90
	OAKWAY TRACTOR & IMPL	05/06/2019	\$21.43
	LOWES #01635	05/20/2019	\$5.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	EXXONMOBIL 42182287	05/22/2019	\$1.90
	LOWES #00728	05/27/2019	\$8.93
			\$39.20
BRUCE CHAVIS	USPS PO 4547000563	05/15/2019	\$8.00
			\$8.00
BRUCE MANVILLE	GRAHAM SPORTS INC	04/29/2019	\$74.28
	S & D AUTO PARTS #1	04/29/2019	\$40.87
	AUTOZONE # 4873	05/01/2019	\$22.65
	S & D AUTO PARTS #1	05/01/2019	\$14.45
	S & D AUTO PARTS #1	05/01/2019	\$169.34
	JRM, INC	05/02/2019	\$184.31
	MOSELEY OUTDOOR POWER EQ	05/03/2019	\$52.06
	S & D AUTO PARTS #1	05/06/2019	\$61.97
	CMC BUILDING SUPPLY INC	05/09/2019	\$27.19
	PWMALL COM	05/10/2019	\$27.23
	S & D AUTO PARTS #1	05/09/2019	\$54.32
	S & D AUTO PARTS #1	05/11/2019	\$16.50
	MOSELEY OUTDOOR POWER EQ	05/13/2019	\$92.64
	S & D AUTO PARTS #1	05/14/2019	\$124.94
	S & D AUTO PARTS #1	05/14/2019	\$9.07
	KIMBALL MIDWEST	05/16/2019	\$128.95
	HORTON TIRE AND REPAIR	05/20/2019	\$258.11
	JRM, INC	05/20/2019	\$184.36
	S & D AUTO PARTS #1	05/20/2019	\$36.76
	EASTERN TURF EQUIPMENT	05/20/2019	\$267.41
	CAROLINA INDUSTRIAL SUPPL	05/22/2019	\$269.95
	S & D AUTO PARTS #1	05/22/2019	\$23.85
	HARBOR FREIGHT TOOLS 841	05/27/2019	\$165.45
	JRM, INC	05/29/2019	\$184.36
	CMC BUILDING SUPPLY INC	05/30/2019	\$17.87
	WAL-MART #0642	05/30/2019	\$28.94
			\$2,537.83
BRYN HARMER	WAL-MART #1795	05/24/2019	\$43.52
			\$43.52
CALVIN POST	PAYPAL SURFSPLASH	05/20/2019	\$434.00
			\$434.00
CARLEY WENDERLICH	ORIGINAL WATERMEN INC	05/08/2019	\$573.50
	MFASCO HEALTH & SAFETY	05/09/2019	\$62.82
	PRONTO PRESS COMPANY INC	05/09/2019	\$156.60
	THE SNAKE CHASER	05/09/2019	\$210.00
	AMAZON.COM MN4KJ8090 AMZN	05/16/2019	\$58.13
	RICE SIGNS LLC	05/17/2019	\$91.50
	WHEELEEZ, INC	05/17/2019	\$190.89
	COLONY TIRE #19	05/17/2019	\$2,344.54
	SQ CHADDS CYCLE RE	05/18/2019	\$933.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARLEY WENDERLICH	SIGN STUDIO AND GRAPHICS	05/20/2019	\$102.60
	PARSONS GARDEN CENTER LLC	05/22/2019	\$96.97
	DOLLAR TREE	05/22/2019	\$10.80
	THOMAS SUPPLY CO 07	05/22/2019	\$29.54
	SP BEARSAVER	05/28/2019	\$2,352.00
	SAFETY INNOVATIONS LLC	05/28/2019	\$64.95
	AMZN MKTP US MN5BD2YG1 AM	05/28/2019	\$7.41
	THOMAS SUPPLY CO 07	05/22/2019	\$61.16
	THOMAS SUPPLY CO 07	05/22/2019	\$14.83
	THOMAS SUPPLY CO 07	05/22/2019	\$38.87
	THOMAS SUPPLY CO 07	05/22/2019	\$33.53
	THOMAS SUPPLY CO 07	05/22/2019	\$141.70
	THOMAS SUPPLY CO 07	05/22/2019	\$6.19
	THOMAS SUPPLY CO 07	05/22/2019	\$53.19
	THOMAS SUPPLY CO 07	05/22/2019	\$181.54
	THOMAS SUPPLY CO 07	05/22/2019	\$155.89
			\$7,972.84
CHARLES GRIGG	LOWES #02358	05/02/2019	\$57.57
	LOWES #02358	05/03/2019	\$128.22
	ANDERSON FIRE AND SAFETY	05/06/2019	\$148.00
	LOWES #02358	05/06/2019	\$214.43
	LOWES #02358	05/07/2019	\$225.86
	HOMETOWN HARDWARE	05/08/2019	\$6.72
	MIKE VARNER PLUMBING I	05/13/2019	\$548.00
	LOWES #02358	05/14/2019	\$97.18
	REFLECTIONS GLASS OF T	05/13/2019	\$137.44
	DAVIS SERVICES INC	05/15/2019	\$1,038.00
	TOTAL MAINTENANCE SOLUTIO	05/15/2019	\$61.78
	REFLECTIONS GLASS OF T	05/16/2019	\$92.09
	LOWES #01986	05/21/2019	\$113.21
	MIKE VARNER PLUMBING I	05/21/2019	\$2,500.00
	LOWES #02442	05/28/2019	\$94.02
	ADVANCE AUTO PARTS #8438	05/28/2019	\$64.19
	TOTAL MAINTENANCE SOLUTIO	05/29/2019	\$43.09
			\$5,569.80
CHARLES HARRIS	AMZN MKTP US MZ0P36DK2 AM	05/01/2019	\$11.01
	ZEP SALES AND SERVICE	05/01/2019	\$1,397.07
	USPS PO 4597200180	05/06/2019	\$0.55
	JD'S	05/06/2019	\$50.00
	ADVANCE AUTO PARTS #5790	05/10/2019	\$11.22
	WINNSBORO BUILDER SUPPLY	05/10/2019	\$11.78
	LOWES #03026	05/11/2019	\$39.14
	AMZN MktP US MN67O4P01	05/14/2019	\$77.01
	AMAZON.COM MN3C64HH2 AMZN	05/21/2019	\$26.10
	BI-LO GROCERY #5521	05/24/2019	\$26.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,650.39
CHARLES W BOLEYN	AMZN Mktp US MZ9LY8RL2	05/06/2019	\$1,219.32
	AMZN Mktp US MN5A34JT0	05/13/2019	\$2,438.64
	SCITDA40.WILDAPRICOT	05/22/2019	\$100.00
			\$3,757.96
CHARLIE JOHANSON	HARBOR FREIGHT TOOLS 120	05/01/2019	\$6.47
	HOME AND INDUSTRIA	05/01/2019	\$11.11
	BTS #16	05/13/2019	\$27.12
	HINSON & FOWLER HARDWARE	05/27/2019	\$14.03
	WALGREENS #10447	05/29/2019	\$9.71
			\$68.44
CHELSEA BAKER	HOMEGOODS 0851	05/08/2019	\$87.18
	LOWES #00655	05/08/2019	\$273.50
	AMZN Mktp US MN95S3AM1	05/09/2019	\$57.32
	SOUTHEASTERN PAPER GRO	05/10/2019	\$680.16
	AMAZON.COM MN1B34PQ1 AMZN	05/13/2019	\$153.84
	FOX AUDIO VISUAL	05/20/2019	\$1,737.94
			\$2,989.94
CHRIS PRIOLO	PALMETTO EXTERMINATORS	04/29/2019	\$198.00
	THE HOME DEPOT 1122	04/29/2019	\$330.09
	HYMAN PAPER & CHEMICAL	04/30/2019	\$250.67
	THE HOME DEPOT #1122	04/30/2019	\$355.32
	LOWES #01004	05/02/2019	\$98.19
	LOWES #01004	05/02/2019	\$10.78
	HOMEDEPOT.COM	05/02/2019	\$216.91
	THE HOME DEPOT #1122	05/02/2019	\$78.58
	THE HOME DEPOT 1122	05/06/2019	\$249.34
	THE HOME DEPOT #1122	05/06/2019	\$17.25
	THE HOME DEPOT #1122	05/06/2019	\$15.10
	SITEONE LANDSCAPE SUPPLY,	05/07/2019	\$477.00
	HYMAN PAPER & CHEMICAL	05/08/2019	\$226.25
	HOMEDEPOT.COM	05/10/2019	\$365.13
	THE HOME DEPOT #1122	05/10/2019	\$121.87
	SHEDSFORLESSDIRECT.COM	05/11/2019	\$2,495.00
	TRACTOR SUPPLY #213	05/09/2019	\$24.82
	TRACTOR SUPPLY CO #5509	05/09/2019	\$242.99
	THE HOME DEPOT #1122	05/10/2019	\$75.59
	THE HOME DEPOT #1122	05/10/2019	\$21.57
	LOWES #01004	05/13/2019	\$162.13
	HYMAN PAPER & CHEMICAL	05/14/2019	\$254.44
	REVELS TURF & TRACTOR	05/13/2019	\$1,906.03
	THOMAS SUPPLY CO 07	05/15/2019	\$14.87
	GRAND STRAND POWER EQUIPM	05/15/2019	\$670.11
	THOMAS SUPPLY CO 07	05/16/2019	\$42.72
	THOMAS SUPPLY CO 07	05/16/2019	\$211.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	05/17/2019	\$26.82
	THOMAS SUPPLY CO 07	05/17/2019	\$15.74
	THE HOME DEPOT #1122	05/17/2019	\$52.32
	THE HOME DEPOT #1122	05/17/2019	\$42.55
	THOMAS SUPPLY CO 03	05/17/2019	\$20.84
	THOMAS SUPPLY CO 07	05/17/2019	\$117.98
	THOMAS SUPPLY CO 07	05/17/2019	\$130.96
	THOMAS SUPPLY CO 07	05/17/2019	\$299.88
	THOMAS SUPPLY CO 07	05/17/2019	\$132.15
	THOMAS SUPPLY CO 07	05/17/2019	\$36.29
	THOMAS SUPPLY CO 07	05/17/2019	\$161.11
	JAMESTOWN ADVANCED PRODU	05/28/2019	\$2,455.00
	SURFSIDE EQUIPMENT RENTA	05/28/2019	\$218.38
	IN UTILITY SUPPLY GROUP	05/28/2019	\$630.87
	BAKER GLASS & MIRROR INC	05/28/2019	\$72.15
	HYMAN PAPER & CHEMICAL	05/28/2019	\$297.80
	LOWES #01004	05/28/2019	\$1,843.29
	LOWES #01004	05/28/2019	\$34.52
	GATOR FENCE	05/29/2019	\$360.00
	SITEONE LANDSCAPE SUPPLY,	05/29/2019	\$99.19
	SONS OF ZORN	05/29/2019	\$734.40
	THE HOME DEPOT #1122	05/28/2019	\$34.27
	THE HOME DEPOT #1122	05/29/2019	\$20.30
	THE HOME DEPOT #1122	05/29/2019	\$19.34
	THE HOME DEPOT #1122	05/29/2019	\$155.55
	SQ SUPERIOR PAINTI	05/30/2019	\$383.29
	THE HOME DEPOT #1122	05/29/2019	\$13.67
			\$17,540.55
CHRISTOPHER FLOWERS	TRIANGLE CHEMICAL COMPANY	05/02/2019	\$1,296.00
	CORBIN TURF ORNAMENTAL SU	05/06/2019	\$893.14
	HARRELLS LLC	05/08/2019	\$852.60
	TRIANGLE CHEMICAL COMPANY	05/09/2019	\$1,072.44
	TRIANGLE CHEMICAL COMPANY	05/13/2019	\$734.40
	TRIANGLE CHEMICAL COMPANY	05/20/2019	\$1,518.75
	VEREENS TURF CENTER	05/21/2019	\$1,166.40
	HARRELLS LLC	05/23/2019	\$425.00
			\$7,958.73
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	05/03/2019	\$498.72
			\$498.72
CINDY SPOONER	FACEBK 6X4PNJJA32	04/30/2019	\$450.20
	UNITED 0162451932234	05/06/2019	\$414.60
	STAPLS7218198581000001	05/07/2019	\$105.80
	SQ ANOTHER PRINTER	05/07/2019	\$717.28
	SEARS.COM 9311	05/08/2019	\$65.90
	EIG CONSTANTCONTACT.COM	05/09/2019	\$70.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	WP-MIND TOOLS LTD	05/11/2019	\$27.00
	4IMPRINT	05/10/2019	\$535.17
	AMZN Mktp US MN1F07NJ0	05/11/2019	\$39.93
	AMZN Mktp US MN4D85EN1	05/11/2019	\$10.78
	AMZN MKTP US MN6W20T00 AM	05/13/2019	\$127.32
	AMZN MKTP US MN3280P11 AM	05/13/2019	\$97.17
	PRSA	05/14/2019	\$890.00
	DELTA AIR 0062371114812	05/14/2019	\$473.50
	ADOBE EXPORTPDF SUB	05/23/2019	\$25.79
	ULINE SHIP SUPPLIES	05/24/2019	\$80.46
	GOIMPRINTS.COM	05/23/2019	\$1,912.88
	CAMERABITS - PHOTOMECH	05/24/2019	\$89.00
	QUILL CORPORATION	05/25/2019	\$203.56
	QUILL CORPORATION	05/28/2019	\$51.34
	QUILL CORPORATION	05/28/2019	\$59.91
	STAPLS7219363584000001	05/29/2019	\$18.10
			\$6,465.89
DANIEL BELL	SQ INDIANA HISTORI	05/03/2019	\$9.40
	USPS PO 4514830245	05/17/2019	\$7.85
	STAPLES 00115832	05/17/2019	\$166.19
	NAPA AUTO 0031503	05/17/2019	\$32.69
	LILLY LIBRARY	05/20/2019	\$12.00
			\$228.13
DANIEL NEARY	FAMILY DOLLAR #1527	05/15/2019	\$12.19
	THE HOME DEPOT #1104	05/15/2019	\$11.07
	LANDSCAPERS SUPPLY OF GR	05/20/2019	\$35.99
	STAPLES 00118000	05/20/2019	\$146.74
	LOWES #01718	05/24/2019	\$27.02
	LOWES #01718	05/24/2019	\$7.40
	THE HOME DEPOT #1104	05/29/2019	\$106.60
			\$347.01
DAVID B ROBINSON	FAMILY DOLLAR #0189	04/30/2019	\$10.80
	USPS PO 4537800664	05/09/2019	\$6.05
	CVS/PHARMACY #03861	05/09/2019	\$7.56
	DOLLAR-GENERAL #6140	05/08/2019	\$4.32
	ROSES EXPRESS STORE 1807	05/30/2019	\$6.48
			\$35.21
DAVID BAKER	AMZN MKTP US MZ9ZG9SP2 AM	05/01/2019	\$21.32
	THE HOME DEPOT 1747	05/01/2019	\$367.14
	HOMEDEPOT.COM	05/05/2019	\$137.47
	HOMEDEPOT.COM	05/05/2019	\$1.25
	THE HOME DEPOT #1747	05/10/2019	\$116.49
	USPS PO 4555200790	05/17/2019	\$25.50
	THE HOME DEPOT #1747	05/16/2019	\$51.96
			\$721.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	STAPLS7217804738000001	05/02/2019	\$291.49
	AMAZON.COM MN9YV0Z01 AMZN	05/06/2019	\$158.74
	ZEP SALES AND SERVICE	05/06/2019	\$277.88
	AMZN Mktp US MZ9XA3YU0	05/07/2019	\$254.40
	AMZN MKTP US MZ95Q4YO2 AM	05/07/2019	\$21.18
	UNITED CHEMICAL & SUPP	05/07/2019	\$867.19
	STAPLS7218334387000001	05/09/2019	\$211.55
	LOWES #03071	05/09/2019	\$206.70
	STAPLS7218644135000001	05/15/2019	\$85.94
	LIFEGUARD STORE - ONLINE	05/15/2019	\$232.72
	THE HOME DEPOT #1130	05/17/2019	\$21.20
	AMZN MKTP US MN7HX6G40 AM	05/19/2019	\$43.98
	AMAZON.COM MN6D44X82 AMZN	05/19/2019	\$101.46
	AMZN MKTP US MN3WP8MT0 AM	05/20/2019	\$126.09
	AMZN Mktp US MN6BU0SP1	05/21/2019	\$23.27
	AMZN Mktp US MN9RH5H22	05/21/2019	\$26.97
	LOWES #01635	05/22/2019	\$106.63
	STAPLS7218733048000001	05/22/2019	\$41.97
	CREGGER COMPANY 24	05/22/2019	\$39.93
	Thomas Sand Company Inc	05/23/2019	\$913.84
	TRACTOR SUPPLY #1210	05/24/2019	\$95.39
	THE HOME DEPOT #1130	05/24/2019	\$48.18
	LOWES #01635	05/24/2019	\$367.98
	STAPLS7219333668000001	05/29/2019	\$270.43
			\$4,835.11
DAVID JONES	LOWES #03317	05/11/2019	\$296.87
	STAPLES 00103911	05/19/2019	\$30.74
	WM SUPERCENTER #2348	05/27/2019	\$23.85
			\$351.46
DAWN DAWSON HOUSE	D J WALL-ST-JOURNAL	05/05/2019	\$19.49
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$12.00
	CROMERS RETAIL	05/21/2019	\$219.02
			\$250.51
DAWN DUNCAN	GIH GLOBALINDUSTRIALEQ	05/01/2019	\$46.97
	HOMEDEPOT.COM	04/30/2019	\$180.19
	GRAINGER	05/01/2019	\$452.81
	LOWES #01635	04/30/2019	\$24.08
	GRAINGER	05/02/2019	\$369.10
	GRAINGER	05/03/2019	\$42.80
	GIH GLOBALINDUSTRIALEQ	05/04/2019	\$791.68
	LOWES #01635	05/03/2019	\$113.63
	STAPLES 00111807	05/20/2019	\$6.35
	DADE PAPER ATLANTA	05/24/2019	\$916.37
	GRAINGER	05/24/2019	\$112.45
	GRAINGER	05/24/2019	\$8.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	GRAINGER	05/24/2019	\$561.40
	AMZN MKTP US MN6KT1YY1 AM	05/28/2019	\$18.01
			\$3,644.45
DAWN WEAVER	Track of the Wolf Inc	05/03/2019	\$97.57
	DIXIE GUN WORKS INC	05/03/2019	\$19.45
	VTI GUN PARTS	05/03/2019	\$86.95
	SAMS CLUB #6203	05/13/2019	\$42.41
	CRAZY CROW TRADING POST	05/21/2019	\$20.90
	LAURENS ELECTRIC COOPERAT	05/21/2019	\$390.00
	INGLES MARKETS #44	05/24/2019	\$17.74
	AMZN MKTP US MN5H02ST2 AM	05/26/2019	\$98.61
	WAL-MART #1130	05/28/2019	\$37.32
			\$810.95
DEVONTE GENWRIGHT	WAL-MART #2832	05/02/2019	\$54.52
	WAL-MART #0586	05/05/2019	\$28.00
	STAPLS7218099806000001	05/04/2019	\$25.08
	USPS PO 4538000794	05/06/2019	\$11.99
	WAL-MART #1358	05/08/2019	\$8.51
	GRAINGER	05/10/2019	\$984.51
	DADE PAPER ATLANTA	05/15/2019	\$942.31
	CENTRAL POLY BAG	05/16/2019	\$714.00
	RASIXCC INC	05/21/2019	\$252.68
	GRAINGER	05/24/2019	\$803.21
	STAPLS7219489035000001	05/30/2019	\$18.37
	DADE PAPER ATLANTA	05/30/2019	\$673.08
	STAPLS7219458541000001	05/30/2019	\$51.67
			\$4,567.93
DOUGLAS LYNN KRATZ	LOWES #02207	04/30/2019	\$78.73
	LOWES #02207	05/13/2019	\$30.93
	LOWES #02207	05/20/2019	\$18.84
			\$128.50
DYLAN BOONE	WAL-MART #0642	05/03/2019	\$5.81
	WAL-MART #0642	05/04/2019	\$4.84
	CMC BUILDING SUPPLY INC	05/09/2019	\$24.30
	CMC BUILDING SUPPLY INC	05/09/2019	\$27.86
	CMC BUILDING SUPPLY INC	05/13/2019	\$163.02
	PAGELAND FARM EQUIPMENT	05/15/2019	\$459.64
	CMC BUILDING SUPPLY INC	05/21/2019	\$166.44
	SP WHOLESALELOCK	05/23/2019	\$954.79
	PAGELAND FARM EQUIPMENT	05/24/2019	\$191.14
	WM SUPERCENTER #642	05/28/2019	\$32.15
			\$2,029.99
ELIZABETH BYRNES	OFFICE DEPOT #1214	05/01/2019	\$64.39
	AMZN MKTP US MZ0MU5KJ2 AM	05/02/2019	\$131.23
	FOX AUDIO VISUAL	05/14/2019	\$1,436.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BYRNES	MITY LITE	05/20/2019	\$2,360.80
	OFFICE ZILLA LLC	05/28/2019	\$629.20
			\$4,621.79
ELLIOTT WILKES	TRACTOR SUPPLY CO #1541	05/01/2019	\$79.47
	WAL-MART #1795	05/06/2019	\$27.69
	LOWES #01990	05/06/2019	\$154.61
	HARBOR FREIGHT TOOLS 223	05/17/2019	\$29.92
			\$291.69
ELLY JONES	BOLAND'S ACE HARDWARE	04/29/2019	\$121.33
	ELECTRIC CONTROL & SUPPLY	04/30/2019	\$922.32
	SLOAN APPLIANCE SERVICE	04/30/2019	\$28.89
	THE HOME DEPOT #1112	05/06/2019	\$31.84
	LOWES #02520	05/14/2019	\$112.24
	TRACTOR-SUPPLY-CO #0453	05/14/2019	\$85.57
	TRAFFIC AUTO SPA LLC	05/21/2019	\$10.00
	IN SPICER ON-CALL SERVIC	05/29/2019	\$2,341.22
	BOLAND'S ACE HARDWARE	05/29/2019	\$45.76
			\$3,699.17
EMILY NICHOLSON	SANTEE HARDWARE	04/29/2019	\$7.48
	WALMART.COM 8009666546	05/04/2019	\$254.10
	FAMILY DOLLAR #2494	05/07/2019	\$36.38
	SANTEE HARDWARE	05/07/2019	\$3.40
	FAMILY DOLLAR #2494	05/17/2019	\$14.45
	SANTEE AUTO PARTS INC	05/30/2019	\$3.52
			\$319.33
ERIC DUSA	AMAZON.COM MZ3VR52G0 AMZN	04/30/2019	\$70.20
	CAROLINA INDUSTRIAL SUPPL	05/07/2019	\$181.33
	CMC BUILDING SUPPLY INC	05/07/2019	\$524.79
	AMZN MKTP US MN2QA4E62 AM	05/15/2019	\$79.88
	TRIANGLE CHEMICAL COMPANY	05/21/2019	\$918.00
	TRIANGLE CHEMICAL COMPANY	05/23/2019	\$291.60
	CORBIN TURF ORNAMENTAL SU	05/24/2019	\$314.28
	AMZN MKTP US MN9WS8KP1 AM	05/24/2019	\$60.46
	ADVANCE AUTO PARTS #5140	05/28/2019	\$36.27
	WASTE MGMT WM EZPAY	05/30/2019	\$102.85
			\$2,579.66
ERIC SZUMLAS	GRAINGER	05/01/2019	\$1,226.63
	USPS PO 4591000691	05/08/2019	\$16.40
	AMZN MKTP US MN2ZJ05S1 AM	05/16/2019	\$26.46
	LOWES #01635	05/23/2019	\$110.24
	LOWES #01635	05/23/2019	\$98.26
	DOLLAR GENERAL #12796	05/25/2019	\$36.70
	THE UPS STORE #3128	05/23/2019	\$68.90
			\$1,583.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	AUDIO&TRANSLATION.EQUIPME	04/30/2019	\$32.71
	TRACTOR SUPPLY CO #5509	05/10/2019	\$299.59
	OFFICEMAX/DEPOT 6591	05/10/2019	\$21.39
	WM SUPERCENTER #1382	05/22/2019	\$11.61
	OFFICEMAX/DEPOT 6591	05/22/2019	\$17.32
	WAL-MART #1382	05/24/2019	\$63.06
	WAL-MART #6887	05/28/2019	\$5.05
			\$450.73
GARY SLAWIAK	HWY 28 FARM & GARDEN.	05/24/2019	\$16.00
			\$16.00
GERALD IVES	TARGET 00015297	05/05/2019	\$27.24
			\$27.24
GERALD MOON	LOWES #02920	04/30/2019	\$144.10
	LOWES #02920	05/02/2019	\$149.22
	ROTO ROOTER	05/06/2019	\$1,000.00
	FEI 96	05/15/2019	\$4.93
	FEI 96	05/15/2019	\$305.66
	LOWES #01776	05/26/2019	\$60.80
			\$1,664.71
GINGER R PORTER	DOLLAR GENERAL #10792	05/11/2019	\$34.98
	DOLLAR GENERAL #10792	05/16/2019	\$316.36
	DOLLAR GENERAL #10792	05/21/2019	\$37.11
	DOLLAR GENERAL #10792	05/28/2019	\$76.32
			\$464.77
GREGORY BROWN	LOWES #01990	04/30/2019	\$49.64
	SMARTSIGN	05/01/2019	\$27.90
	AMAZON.COM MN15D3NP2 AMZN	05/12/2019	\$117.38
	USPS PO 3659760766	05/15/2019	\$7.90
	WAL-MART #1795	05/18/2019	\$6.96
	THE UPS STORE 3439	05/21/2019	\$8.37
	TARGET 00020115	05/21/2019	\$4.27
	OFFICEMAX/DEPOT 6716	05/21/2019	\$98.73
	STORE SUPPLY WAREHOUSE	05/29/2019	\$106.23
			\$427.38
HEATHER HARLEY	DISH NETWORK-ONE TIME	04/30/2019	\$38.19
	DISH NETWORK-ONE TIME	04/30/2019	\$27.73
	DISH NETWORK-ONE TIME	04/30/2019	\$27.59
	DISH NETWORK-ONE TIME	04/30/2019	\$55.69
	DISH NETWORK-ONE TIME	04/30/2019	\$55.78
	DIAMOND T PROMOTIONAL GEA	05/20/2019	\$40.72
	AMAZON.COM MN9Z97DK0 AMZN	05/26/2019	\$24.83
	DISH NETWORK-ONE TIME	05/29/2019	\$55.69
	DISH NETWORK-ONE TIME	05/29/2019	\$27.73
	DISH NETWORK-ONE TIME	05/29/2019	\$55.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$409.73
IRA AGANS	TRI-COUNTY ACE	05/01/2019	\$26.74
	TRI-COUNTY ACE	05/01/2019	\$24.36
	TRI-COUNTY ACE	05/01/2019	\$40.62
	TRI-COUNTY ACE	05/01/2019	\$67.89
	AMZN Mktp US MN9XL9ON1	05/04/2019	\$33.81
	ULINE SHIP SUPPLIES	05/09/2019	\$1,425.51
	ULINE SHIP SUPPLIES	05/22/2019	\$479.09
	LOWES #00469	05/22/2019	\$58.64
	AMZN Mktp US MN2PE5810	05/23/2019	\$64.19
	AMZN Mktp US MN7SN9692	05/24/2019	\$190.36
	AMZN Mktp US MN7DA97B2	05/28/2019	\$85.94
	ULINE SHIP SUPPLIES	05/22/2019	\$838.23
	AMZN Mktp US MN7DA97B2	05/28/2019	\$293.90
			\$3,629.28
JACOB ANTHONY	BL PETERS INC	05/01/2019	\$450.00
	TRACTOR-SUPPLY-CO #0471	05/16/2019	\$94.13
			\$544.13
JAMES B LANE	DOLLAR GENERAL #10897	05/07/2019	\$11.50
	SCHROCKS REPAIR SALES	05/22/2019	\$25.18
			\$36.68
JAMES DOWD	COMEBACK EQUIPMENT RENTAL	05/02/2019	\$2,300.40
	AMZN MKTP US MZ0HI3RK0 AM	05/05/2019	\$201.54
	AMZN Mktp US MN9UW3OB0	05/07/2019	\$211.89
	RUSSELL GRAHAM GOLF	05/07/2019	\$25.92
	AMZN MKTP US MN3SP4NM2 AM	05/12/2019	\$22.99
	COMEBACK EQUIPMENT RENTAL	05/10/2019	\$270.00
	THE HOME DEPOT #1122	05/09/2019	\$128.90
	THOMAS SUPPLY CO 07	05/13/2019	\$50.24
	Amazon.com MN9JY9E92	05/15/2019	\$274.58
	COMEBACK EQUIPMENT RENTAL	05/14/2019	\$340.20
	PARKSUP/WIL PARKSUPWIL PA	05/17/2019	\$2,424.04
			\$6,250.70
JAMES JOY	WAL-MART #3191	05/06/2019	\$40.45
	LOWES #00469	05/10/2019	\$20.80
	WM SUPERCENTER #3191	05/13/2019	\$35.15
	USPS PO 4569400671	05/13/2019	\$55.00
	SAMS CLUB #4901	05/24/2019	\$20.36
	WM SUPERCENTER #3191	05/13/2019	\$62.86
	WM SUPERCENTER #3191	05/28/2019	\$5.15
			\$239.77
JAMES REVIS	WAL-MART #1339	05/01/2019	\$21.56
	LAURELWOOD EQUIPMENT CO I	05/08/2019	\$97.37
	WAL-MART #6887	05/09/2019	\$105.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	STAPLES DIRECT	05/11/2019	\$123.54
	WHITES SERVICE CENTER	05/09/2019	\$21.53
	USPS PO 4555200790	05/13/2019	\$7.35
	DOLLAR GENERAL #18882	05/12/2019	\$21.33
	AMZN Mktp US MN42X41G1	05/13/2019	\$39.95
	BOGGERO'S SEPTIC TANK INC	05/16/2019	\$1,064.44
	AMZN MKTP US MN2S60GN2 AM	05/19/2019	\$215.95
	Amazon.com MN9AB7V62	05/20/2019	\$34.76
	AMZN MKTP US MN4W176T1 AM	05/20/2019	\$88.29
	OFFICE DEPOT #1214	05/21/2019	\$43.12
	LOWES #02366	05/22/2019	\$55.97
	WALMART.COM 8009666546	05/23/2019	\$38.60
			\$1,979.69
JAMES STANTON	CAB STORE GREENVILLE, SC	05/01/2019	\$572.79
	GRAPHIC COW COMPANY	05/02/2019	\$1,703.04
	THE HOME DEPOT 1104	05/01/2019	\$265.77
	THE HOME DEPOT #1104	05/03/2019	\$49.71
	STAPLES 00118000	05/10/2019	\$96.64
	PUBLIX #632	05/10/2019	\$68.17
	HOMEDEPOT.COM	05/24/2019	\$6.34
	HOMEDEPOT.COM	05/23/2019	\$15.77
	HOMEDEPOT.COM	05/24/2019	\$78.45
	HOMEDEPOT.COM	05/24/2019	\$12.96
	HOMEDEPOT.COM	05/24/2019	\$15.93
	LOWES #01718	05/24/2019	\$165.97
	HOMEDEPOT.COM	05/24/2019	\$69.32
	HOMEDEPOT.COM	05/29/2019	\$18.26
			\$3,139.12
JAMES STUDDARD	JAREDS HDWE	05/06/2019	\$35.79
	LOWES #02803	05/13/2019	\$193.45
	ADVANCE AUTO PARTS #7237	05/19/2019	\$5.39
	B & R LUMBER & SUPPLY	05/28/2019	\$67.27
	B & R LUMBER & SUPPLY	05/28/2019	\$176.30
	B & R LUMBER & SUPPLY	05/29/2019	\$4.10
	B & R LUMBER & SUPPLY	05/30/2019	\$18.58
			\$500.88
JAMIE BAUGHMAN	ADAMS NURSEY & LANDSCAPIN	05/01/2019	\$64.64
	WAL-MART #0795	05/01/2019	\$39.84
	SANTEE HARDWARE	05/03/2019	\$12.82
	AMZN Mktp US MN3YY9LC1	05/06/2019	\$218.00
	CULLUM SERVICES INC	05/06/2019	\$404.00
	HELMMLY BROTHERS ACE HDW	05/07/2019	\$27.57
	COASTAL HARDWARE INDUSTRI	05/06/2019	\$53.13
	AMZN MKTP US MN29I5OQ2 AM	05/08/2019	\$71.26
	AMZN Mktp US MN4FL94A2	05/09/2019	\$172.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE BAUGHMAN	CULLUM SERVICES INC	05/13/2019	\$1,071.68
	TERMINIX SERVICE INC	05/13/2019	\$100.00
	LOWES #02207	05/14/2019	\$43.26
	TRACTOR SUPPLY CO #1708	05/15/2019	\$86.57
	TRACTOR SUPPLY CO #1708	05/15/2019	\$9.71
	TOTAL MAINTENANCE SOLUTIO	05/24/2019	\$207.19
	TOTAL MAINTENANCE SOLUTIO	05/27/2019	\$241.75
	ADVANCE AUTO PARTS #9846	05/28/2019	\$71.26
	GRAINGER	05/28/2019	\$30.82
	LOWES #02207	05/30/2019	\$61.45
	SANTEE HARDWARE	05/29/2019	\$32.91
			\$3,020.66
JASON HEGE	IBI - SUPPLYWORKS #2251	05/02/2019	\$185.02
	LOWES #01718	05/07/2019	\$58.55
			\$243.57
JASON ROBINETT	AMZN Mktp US MN2C14ZK1	05/07/2019	\$30.46
	AMZN MKTP US MN7O16AG2 AM	05/14/2019	\$56.84
	AMZN MKTP US MN7O16AG2 AM	05/14/2019	\$57.86
	AMZN MKTP US MN7O16AG2 AM	05/14/2019	\$98.03
	AMAZON.COM MN6VT02D1 AMZN	05/22/2019	\$172.22
	DOLLAR GENERAL #11246	05/24/2019	\$38.71
	ARTCARDS & KEYSTONE CUSTO	05/24/2019	\$375.10
			\$829.22
JAY REESE	WWW.SUPERBRIGHTLEDS.CO	05/02/2019	\$165.26
	LOWES #00482	05/05/2019	\$76.46
	LOWES #00518	05/08/2019	\$14.48
	FAMILY DOLLAR #0934	05/08/2019	\$32.40
	IN GROUND COVER SUPPLIES	05/10/2019	\$650.00
	STAPLES DIRECT	05/18/2019	\$56.15
	IN GROUND COVER SUPPLIES	05/17/2019	\$650.00
	LOWES #00518	05/20/2019	\$86.99
	IN GROUND COVER SUPPLIES	05/23/2019	\$945.00
	FOOD LION #1246	05/24/2019	\$20.10
	LOWES #00907	05/25/2019	\$404.46
	AMZN MKTP US MN3E887N0 AM	05/29/2019	\$24.83
	IN GROUND COVER SUPPLIES	05/30/2019	\$650.00
			\$3,776.13
JAYSON SELLERS	GEORGETOWN SMALL ENGINES,	05/03/2019	\$62.01
	OFFICE DEPOT #2179	05/04/2019	\$42.62
	WM SUPERCENTER #625	05/03/2019	\$22.20
	OFFICE DEPOT #2179	05/05/2019	\$53.99
	IN LIBERTY FIRE PROTECTI	05/08/2019	\$175.00
	AC MOORE STR 155	05/13/2019	\$15.24
	AMZN Mktp US MN30S5GL1	05/14/2019	\$40.32
	AMZN Mktp US MN54B5T92	05/14/2019	\$108.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	WM SUPERCENTER #625	05/19/2019	\$31.13
	SQ CALDWELL MOUNTA	05/22/2019	\$200.41
	FOOD LION #0706	05/24/2019	\$12.97
	LOWES #03317	05/28/2019	\$273.84
			\$1,038.72
JEFFREY GIBSON	Amazon.com MZ83Q2KV0	05/01/2019	\$34.77
	PAYPAL POWEREQUIPM	04/30/2019	\$248.39
	AMZN Mktp US MZ3M247D0	05/01/2019	\$299.91
	AMZN Mktp US MZ45X5S72	05/01/2019	\$21.58
	GRAINGER	05/01/2019	\$227.05
	WHITE HARDWARE 35	05/01/2019	\$462.22
	LOWES #00907	05/01/2019	\$23.72
	CARQUEST AUTO SUPPLY	05/02/2019	\$124.78
	LOWES #02366	05/02/2019	\$291.19
	WALMART.COM	05/02/2019	\$833.74
	LOWES #00907	05/03/2019	\$55.47
	LOWES #02366	05/03/2019	\$16.19
	LOWES #02366	05/03/2019	\$74.52
	LOWES #00907	05/05/2019	\$629.92
	LOWES #00907	05/03/2019	\$154.35
	LOWES #02366	05/03/2019	\$49.22
	OFFICE DEPOT #1214	05/07/2019	\$143.49
	ULINE SHIP SUPPLIES	05/10/2019	\$64.85
	LOWES #00907	05/09/2019	\$63.13
	AMZN Mktp US MN0SP4EY1	05/12/2019	\$136.05
	LAURELWOOD EQUIPMENT CO I	05/09/2019	\$358.46
	LOWES #02366	05/11/2019	\$46.30
	AMZN MKTP US MN8SQ6N30 AM	05/12/2019	\$69.11
	AMAZON.COM MN66441C1 AMZN	05/12/2019	\$157.56
	AMAZON.COM MN74Z2AD1 AMZN	05/10/2019	\$17.43
	OFFICEMAX/DEPOT 6226	05/10/2019	\$133.90
	SHERWIN WILLIAMS 702805	05/13/2019	\$164.00
	SPARROW & KENNEDY TRACTOR	05/13/2019	\$452.51
	AMZN Mktp US MN4AT6T62	05/14/2019	\$109.59
	LOWES #02366	05/14/2019	\$31.30
	AMZN Mktp US MN58T1TF0	05/14/2019	\$13.49
	LOWES #02366	05/14/2019	\$32.75
	LOWES #02366	05/13/2019	\$94.25
	FASTENAL COMPANY 01GAAUG	05/14/2019	\$11.31
	AMZN Mktp US MN7EK2EQ0	05/15/2019	\$29.13
	TRACTOR-SUPPLY-CO #0528	05/14/2019	\$31.83
	AMZN MKTP US MN91X0E72 AM	05/15/2019	\$90.70
	USPS PO 4555200790	05/15/2019	\$21.60
	OFFICEMAX/DEPOT 6226	05/15/2019	\$75.59
	LOWES #02366	05/19/2019	\$112.50
	LOWES #02366	05/19/2019	\$131.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	AMAZON.COM MN0H926Y1 AMZN	05/21/2019	\$78.21
	MASTERS FABRICATIONS	05/20/2019	\$180.31
	TRACTOR-SUPPLY-CO #0528	05/20/2019	\$25.38
	DOLLAR GENERAL #18882	05/20/2019	\$9.99
	AMAZON.COM MN4NI5DE1 AMZN	05/21/2019	\$77.12
	FOOD LION #1246	05/23/2019	\$35.33
	LOWES #00907	05/23/2019	\$668.98
	LAURELWOOD EQUIPMENT CO I	05/23/2019	\$229.39
	AMAZON.COM MN2V629V1 AMZN	05/25/2019	\$18.10
	WM SUPERCENTER #3570	05/24/2019	\$71.43
	GRAINGER	05/24/2019	\$318.33
	GRAINGER	05/24/2019	\$566.09
	AMAZON.COM MN81B6U61 AMZN	05/26/2019	\$32.16
	ACADEMY SPORTS #191	05/24/2019	\$97.18
	Amazon.com MN81E2KZ0	05/28/2019	\$28.24
	AMZN Mktp US MN2NP49F2	05/28/2019	\$54.53
	DOC SAVAGE HEATING & AIR,	05/27/2019	\$661.55
	DADE PAPER ATLANTA	05/28/2019	\$220.08
	LOWES #00907	05/28/2019	\$240.92
	FASTENAL COMPANY 01GAAUG	05/29/2019	\$18.31
	GRAINGER	05/28/2019	\$10.27
	LOWES #00907	05/31/2019	\$86.38
	LAURELWOOD EQUIPMENT CO I	05/29/2019	\$51.08
			\$9,918.56
JENNIFER WILKIE	WALMART.COM 8009666546	05/15/2019	\$82.66
			\$82.66
JERMAINE JENNINGS	WHITE HARDWARE 35	04/30/2019	\$266.39
	SCHROCKS REPAIR SALES	05/13/2019	\$540.51
	WHITES SERVICE CENTER	05/17/2019	\$103.86
	CARQUEST AUTO SUPPLY	05/20/2019	\$53.85
	DUNNRITE SMALL ENGINES L	05/22/2019	\$44.94
	GREENWOOD EQUIPMENT AN	05/22/2019	\$583.88
	SCHROCKS REPAIR SALES	05/29/2019	\$161.52
	WHITE HARDWARE 35	05/30/2019	\$559.30
			\$2,314.25
JESSE WATSON	HOMETOWN HARDWARE	05/01/2019	\$68.31
	FERGUSON ENT #47	05/02/2019	\$505.27
	FERGUSON ENT #47	05/02/2019	\$19.88
	EASTSIDE SMALL ENGINE	05/01/2019	\$64.16
	ROTO ROOTER	05/06/2019	\$2,400.00
	LOWES #00457	05/08/2019	\$20.50
	RUEHLEN SUPPLY CO	05/08/2019	\$90.63
	PARTSTREE COM	05/10/2019	\$69.65
	HOMETOWN HARDWARE	05/20/2019	\$69.38
	HOMETOWN HARDWARE	05/20/2019	\$50.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	CLEVELAND FLOOR COVERING	05/20/2019	\$1,810.22
	ORKIN LLC 002	05/21/2019	\$249.00
	CLEVELAND FLOOR COVERING	05/20/2019	\$1.04
	HOMETOWN HARDWARE	05/24/2019	\$33.62
	USA BLUE BOOK	05/29/2019	\$285.02
	FEI 96	05/29/2019	\$229.68
	HOMETOWN HARDWARE	05/30/2019	\$15.21
			\$5,981.73
JESSICA JOHNSON	LOWES #00655	05/04/2019	\$55.73
	PUBLIX #472	05/04/2019	\$265.08
	LOWES #00655	05/04/2019	\$52.34
	LOWES #00655	05/14/2019	\$86.54
	PUBLIX #472	05/14/2019	\$217.52
	PUBLIX #472	05/23/2019	\$175.54
	LOWES #00655	05/27/2019	\$134.06
	WAL-MART #1748	05/29/2019	\$56.80
	COSTCO WHSE #0360	05/30/2019	\$90.69
			\$1,134.30
JILLIAN DELORGE-DAVIS	PCI PATTERSON VETERINA	05/03/2019	\$63.45
	AMZN Mktp US MN8YW1FC1	05/05/2019	\$58.85
	AMZN MKTP US MZ1086UK2 AM	05/05/2019	\$22.83
	AMZN Mktp US MN5GL2LS1	05/06/2019	\$26.12
	SWALTER PACKAGING CORP	05/06/2019	\$111.02
	USDA-APHIS ANIMAL C	05/07/2019	\$185.00
	BLUE WATERS COMMERCIAL PO	05/08/2019	\$543.40
	MAZURI E COMMERCE	05/13/2019	\$35.94
	EXOTIC NUTRITION	05/13/2019	\$27.98
	EXOTIC NUTRITION	05/19/2019	\$49.93
	PCI PATTERSON VETERINA	05/21/2019	\$44.47
	STANLEY STEEMER #100	05/20/2019	\$150.00
	RED TOP FEED AND FARM SU	05/24/2019	\$652.91
	PUBLIX #472	05/25/2019	\$70.29
	SP GLOVENATION.COM	05/24/2019	\$78.26
	SP PEST HERO.COM	05/24/2019	\$149.95
	AMZN MKTP US MN4WC3U21 AM	05/26/2019	\$36.56
	AMZN MKTP US MN2HY02H0 AM	05/28/2019	\$52.31
	AMZN Mktp US MN50537F2	05/28/2019	\$4.89
			\$2,364.16
JOHN HANCOCK	MOSELEY OUTDOOR POWER EQ	05/24/2019	\$4.86
	MOSELEY OUTDOOR POWER EQ	05/24/2019	\$183.83
	WM SUPERCENTER #630	05/24/2019	\$45.25
			\$233.94
JOHN HIATT	PUBLIX #472	05/03/2019	\$76.53
			\$76.53
JOHN TOBY	THE HOME DEPOT 1130	04/30/2019	\$898.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TOBY	LOWES #01635	05/08/2019	\$126.43
	CREGGER COMPANY 24	05/07/2019	\$13.28
	THE HOME DEPOT 1130	05/08/2019	\$770.78
	BLACK ELECTRICAL SUPPLY I	05/08/2019	\$317.65
	THE HOME DEPOT 1130	05/15/2019	\$852.01
	LOWE ELECTRIC SUPPLY COMP	05/15/2019	\$192.74
	LOWES #01635	05/16/2019	\$182.54
	THE HOME DEPOT 1130	05/16/2019	\$348.90
	CREGGER COMPANY 24	05/20/2019	\$38.24
	CREGGER COMPANY 24	05/21/2019	\$103.35
	THE HOME DEPOT #1130	05/21/2019	\$156.82
	LOWES #01635	05/28/2019	\$465.19
	THE HOME DEPOT 1130	05/29/2019	\$92.81
			\$4,558.87
JOHN WELLS	POOL PATROL SERVICE	05/01/2019	\$288.35
	LOWES #00433	05/03/2019	\$129.22
	MOST DEPENDABLE FOUNTAINS	05/03/2019	\$88.85
	WATEREE TRAILER AND SUPP	05/08/2019	\$215.38
	AMZN Mktp US MN0R79O02	05/09/2019	\$170.00
	AMZN Mktp US MN9VY3L60	05/10/2019	\$36.86
	LOWES #03026	05/14/2019	\$11.56
	LOWES #03026	05/19/2019	\$136.08
	LOWES #03026	05/19/2019	\$181.54
	LOWES #02356	05/19/2019	\$102.35
	AMZN MKTP US MN5EW1V12 AM	05/20/2019	\$187.86
	LOWES #01751	05/21/2019	\$76.57
	CAMDEN BLDRS SUPPLY	05/21/2019	\$8.28
	WM SUPERCENTER #1339	05/24/2019	\$84.31
	POOL PATROL SERVICE	05/28/2019	\$53.98
	SQ ND SELLERS SEPTIC TAN	05/30/2019	\$160.00
	SQ ND SELLERS SEPTIC TAN	05/30/2019	\$640.00
			\$2,571.19
JOHNATHAN KENT	AIA PRODUCTS / DUES	04/30/2019	\$65.98
	DUKE ENERGY PROGRESS	05/29/2019	\$695.44
			\$761.42
JONATHAN BURROUGHS	HUTTO ACE HDWE	05/08/2019	\$92.00
	WALTERBORO CASH AND CARRY	05/08/2019	\$86.91
	DOLLAR-GENERAL #9260	05/08/2019	\$35.10
	DOLLAR-GENERAL #4799	05/08/2019	\$10.91
	AMZN Mktp US MN8RR3400	05/09/2019	\$123.12
	HUTTO ACE HDWE	05/10/2019	\$27.81
	AMAZON.COM MN5IW8LT0 AMZN	05/10/2019	\$50.74
	WM SUPERCENTER #1358	05/14/2019	\$17.19
	AMZN Mktp US MN4UA0GZ1	05/14/2019	\$25.33
	BI-LO GROCERY #5707	05/23/2019	\$19.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	BI-LO GROCERY #5707	05/28/2019	\$16.41
	DIXIE AUTO PARTS OF SC	05/28/2019	\$30.62
	DIXIE AUTO PARTS OF SC	05/29/2019	\$103.49
			\$638.80
JONATHAN GREIDER	ADVANCE AUTO PARTS 5690	05/06/2019	\$185.80
			\$185.80
JONATHAN REXRODE	AMZN MKTP US MZ8JO72R0 AM	04/30/2019	\$26.99
	EDISTO ACE HARDWARE	04/30/2019	\$98.05
	EDISTO ACE HARDWARE	04/30/2019	\$3.91
	AMZN Mktp US MZ8P93DC2	05/01/2019	\$93.40
	AMAZON.COM MZ2D98KG2 AMZN	05/02/2019	\$5.91
	AMAZON.COM MZ1AV09S0 AMZN	05/02/2019	\$35.24
	AMZN MKTP US MZ6YR6K02 AM	05/02/2019	\$32.29
	WWW.B2BUV.COM	05/01/2019	\$420.36
	AMZN MKTP US MN9GQ1FH1 AM	05/05/2019	\$114.85
	EDISTO ACE HARDWARE	05/07/2019	\$21.78
	USPS PO 4526200438	05/08/2019	\$1.15
	THE HOME DEPOT #1118	05/10/2019	\$1,602.83
	EDISTO ACE HARDWARE	05/14/2019	\$21.79
	LIFEGUARD STORE - ONLINE	05/14/2019	\$312.17
	AMZN MKTP US MN7IISAO0 AM	05/14/2019	\$85.48
	IN ELIFEGUARD, INC.	05/15/2019	\$33.61
	CIRCLE C EXPRESS 2	05/16/2019	\$28.45
	DOLLAR GENERAL #17093	05/16/2019	\$38.93
	AMAZON.COM MN0VG9MK0 AMZN	05/21/2019	\$49.66
	AMZN Mktp US MN97N06Q1	05/21/2019	\$52.36
	AMZN MKTP US MN0JX5H72 AM	05/21/2019	\$87.11
	AMZN MKTP US MN3IG28J2 AM	05/23/2019	\$12.95
	AMZN MKTP US MN5ZX0UI2 AM	05/28/2019	\$107.99
	AMZN MKTP US MN0F43US2 AM	05/29/2019	\$594.50
			\$3,881.76
JONATHAN WADE WEATHERFORD	GRAYCO BUILDING CNT-LADY	05/07/2019	\$11.95
	LOWES #00907	05/10/2019	\$335.38
	PUBLIX #1463	05/15/2019	\$106.52
	LOWES #00907	05/15/2019	\$192.12
	LOWES #00907	05/17/2019	\$969.13
	WM SUPERCENTER #7181	05/23/2019	\$73.43
	GRAYCO BUILDING CNT-LADY	05/24/2019	\$111.62
	WM SUPERCENTER #7181	05/24/2019	\$13.33
	PUBLIX #1463	05/28/2019	\$29.86
	LOWES #01521	05/29/2019	\$278.58
	BUTLER MARINE INC - BEAUF	05/29/2019	\$678.36
	HOMEDEPOT.COM	05/29/2019	\$74.87
			\$2,875.15
JOSEPH KYLE BULLOCK	GRAINGER	05/01/2019	\$88.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	EDISTO ACE HARDWARE	05/08/2019	\$41.41
	EDISTO ACE HARDWARE	05/12/2019	\$5.44
	EDISTO ACE HARDWARE	05/12/2019	\$8.71
	GRAINGER	05/10/2019	\$108.69
	GRAINGER	05/14/2019	\$76.49
	GRAINGER	05/16/2019	\$78.35
	AMZN MKTP US MN1WY96A1 AM	05/20/2019	\$353.76
	HALMARK SYSTEMS	05/22/2019	\$76.69
	GRAINGER	05/28/2019	\$20.48
			\$859.01
JOSHUA MCBRIDE HANEY	WALMART.COM	05/10/2019	\$167.56
	AMAZON.COM MN88A64E2 AMZN	05/10/2019	\$66.72
	IN ENVIRONMENTAL LABORAT	05/16/2019	\$350.00
	AMZN MKTP US MN94Z0X52 AM	05/19/2019	\$26.74
	AMZN Mktp US MN6CB1Q31	05/20/2019	\$65.58
	AMZN Mktp US MN19I5M10	05/20/2019	\$116.87
	STAPLS7218954284000001	05/21/2019	\$72.45
	STAPLS7219283997000001	05/25/2019	\$580.78
	SANZOSPECIALTIES.COM	05/26/2019	\$96.54
	COMPANY WRENCH LEXINGTON	05/28/2019	\$1,725.33
	AMZN MKTP US MN6RS0YK1 AM	05/28/2019	\$211.19
	AMZN MKTP US MN7AS1YG1 AM	05/29/2019	\$211.19
	USPS PO 4572000127	05/28/2019	\$8.30
	TARGET.COM	05/30/2019	\$142.24
	DATREX	05/30/2019	\$332.82
			\$4,174.31
JOSHUA WYATT	THE HOME DEPOT #6918	05/11/2019	\$12.82
	THE HOME DEPOT #6918	05/13/2019	\$150.00
	THE HOME DEPOT #6918	05/14/2019	\$69.83
			\$232.65
JOY RAIN TREE	AMZN Mktp US MN7HI1KM1	05/24/2019	\$10.79
	AMZN Mktp US MN86X7SB2	05/25/2019	\$19.43
	Amazon.com MN3LU8971	05/25/2019	\$13.34
			\$43.56
JUSTIN MURPHY	BARNARD TIRE CO INC	04/30/2019	\$25.17
	SOUTHERN SECURITY SPEC	05/07/2019	\$2,400.00
	EAST COAST MARINE	05/13/2019	\$39.54
	PAYPAL RAPARTSINC	05/22/2019	\$107.19
	IDENTOGO - TSA TWIC	05/23/2019	\$125.25
	NORTHERN TOOL & EQUIPCO	05/23/2019	\$273.87
	PAYPAL CALTRIC INC	05/24/2019	\$78.60
	GRAYCO BUILDING CNT-LADY	05/28/2019	\$125.19
			\$3,174.81
KALEY FOLEY	PALMETTO EXTERMINATORS	04/29/2019	\$213.00
	EDISTO ACE HARDWARE	05/06/2019	\$3.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	EDISTO ACE HARDWARE	05/09/2019	\$32.68
	EDISTO ACE HARDWARE	05/11/2019	\$26.77
	STAPLS7218633686000001	05/15/2019	\$85.19
	STAPLS7218633686000003	05/18/2019	\$64.79
	STAPLS7218633686000002	05/21/2019	\$47.40
	STAPLS7218974843000001	05/21/2019	\$157.20
	WILLIAMS CARPET	05/20/2019	\$2,315.22
	LOWES #00655	05/22/2019	\$232.99
	LOWES #00655	05/22/2019	\$65.36
	LOWES #00655	05/22/2019	\$55.28
	LOWES #00626	05/23/2019	\$375.80
	LOWES #00626	05/23/2019	\$126.26
	BI-LO GROCERY #5742	05/24/2019	\$35.44
	BI-LO GROCERY #5742	05/24/2019	\$4.03
	BI-LO GROCERY #5742	05/26/2019	\$6.65
	USPS PO 4526200438	05/30/2019	\$8.30
			\$3,855.40
KATHERINE PODMORE	LOWES #02356	05/03/2019	\$6.39
	ONE SOURCE	05/17/2019	\$682.01
	ROLLINS PEST CONTROL, INC	05/17/2019	\$75.00
	THE UPS STORE 3137	05/21/2019	\$18.98
	AMAZON.COM MN2FE52N2 AMZN	05/26/2019	\$41.22
	AMAZON.COM MN0HQ7DN0 AMZN	05/26/2019	\$118.77
	AMZN Mktp US MN3S98DW0	05/26/2019	\$7.01
	AUTOZONE #1037	05/27/2019	\$23.27
	LOWES #02356	05/27/2019	\$83.22
			\$1,055.87
KATHRYN GOMPERS	LOWES #01990	05/03/2019	\$123.61
	STAPLES 00112250	05/04/2019	\$117.41
	AMZN MKTP US MN5JV7JA1 AM	05/09/2019	\$618.72
	DIPPLE PLUMBING	05/23/2019	\$298.00
	AMZN Mktp US MN40G6UP2	05/30/2019	\$12.71
			\$1,170.45
KATHRYN PADGETT	OFFICE DEPOT #2349	05/23/2019	\$223.56
			\$223.56
KATHRYN TOTHEROW	GRAINGER	04/30/2019	\$40.09
	PUBLIX #1419	05/10/2019	\$13.26
	PUBLIX #1419	05/10/2019	\$9.82
			\$63.17
KELLY HOWELL	CITY TRUE VALUE HARDWARE	05/16/2019	\$107.99
	WAL-MART #1603	05/23/2019	\$81.13
	WAL-MART #1603	05/24/2019	\$36.82
	STAPLES DIRECT	05/29/2019	\$134.44
	CITY TRUE VALUE HARDWARE	05/30/2019	\$23.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$384.09
KELLY LEITNER	THE HOME DEPOT #1130	05/06/2019	\$1,137.38
	LOWES #01635	05/07/2019	\$818.31
	TRI-COUNTY ACE	05/23/2019	\$73.16
			\$2,028.85
KENNETH J REED JR	CORRUGATED CONTAINERS INC	05/02/2019	\$34.50
	SHOPIFY 63236805	05/03/2019	\$753.57
	BEST BUY 00002642	05/08/2019	\$822.45
	B&H PHOTO 800-606-6969	05/08/2019	\$85.32
	BEST BUY 00002642	05/09/2019	\$37.44
	COLUMBIA FLAG & SIGN COM	05/14/2019	\$138.24
	COLUMBIA FLAG & SIGN COM	05/14/2019	\$75.60
	AMZN Mktp US MN6399X11	05/15/2019	\$84.24
	SHOPIFY 63533535	05/16/2019	\$1,105.51
	ADVANCE AUTO PARTS #5290	05/21/2019	\$34.22
	SHOPIFY 64043637	05/23/2019	\$699.27
	ONLINE LABELS	05/23/2019	\$436.86
			\$4,307.22
KEVIN BENSON	GOOGLE GSUITE scprt.c	05/01/2019	\$12.81
	CDW GOVT #SCZ4334	05/02/2019	\$59.62
	EDISTO BEACH STATE	05/02/2019	\$5.00
	MONNIT	05/05/2019	\$10.00
	IN HUMMINGBIRD NETWORKS	05/03/2019	\$357.52
	AMZ Urban Armor Gear	05/03/2019	\$291.27
	EDISTO BEACH STATE	05/06/2019	\$5.00
	ADOBE ACROPRO SUBS	05/09/2019	\$42.38
	AMZN MKTP US MN3TO1Z20 AM	05/10/2019	\$9.33
	CBI MALWAREBYTES	05/15/2019	\$24.95
	STAPLES DIRECT	05/24/2019	\$64.77
	MONNIT	05/30/2019	\$39.00
			\$921.65
KEVIN BLANTON	TRI-COUNTY ACE	05/06/2019	\$25.66
	L&L FEED AND GARDEN	05/08/2019	\$32.08
	TRI-COUNTY ACE	05/08/2019	\$46.84
	AMZN Mktp US MN88P2E01	05/11/2019	\$67.41
	DICKSON TRACTOR	05/14/2019	\$81.50
	DOMYOWN.COM	05/14/2019	\$27.58
	STAPLES 00111807	05/20/2019	\$73.13
	TRI-COUNTY ACE	05/23/2019	\$11.04
	BUDDYS CHAIN SAW	05/23/2019	\$333.83
	WAL-MART #3191	05/24/2019	\$23.88
			\$722.95
KEVIN EVANS	SMARTSIGN	04/30/2019	\$119.80
	AMZN MKTP US MZ5CS5SB2 AM	05/01/2019	\$39.19
	SMARTSIGN	05/02/2019	\$191.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	LOWES #01635	05/02/2019	\$17.51
	SMARTSIGN	05/07/2019	\$476.60
	LOWES #01635	05/08/2019	\$92.62
	WM SUPERCENTER #1123	05/08/2019	\$47.66
	SMARTSIGN	05/08/2019	\$93.71
	SMARTSIGN	05/14/2019	\$32.88
	SMARTSIGN	05/14/2019	\$394.75
	LOWES #01635	05/15/2019	\$7.38
	AMZN MKTP US MN3FM5Q81 AM	05/19/2019	\$505.92
	AMZN MKTP US MN0PV7QG1 AM	05/20/2019	\$204.62
	AMZN MktP US MN5PV4VW2	05/20/2019	\$1,324.46
	THE WEBSTAURANT STORE	05/01/2019	\$414.93
	LOWES #01635	05/22/2019	\$245.16
	AMZN MktP US MN9WZ28S0	05/23/2019	\$987.25
	WAL-MART #1123	05/24/2019	\$69.16
	WM SUPERCENTER #1123	05/30/2019	\$183.08
	TRI-COUNTY ACE	05/30/2019	\$38.86

\$5,487.37**KEVIN PALMER**

LOWES #02920	05/02/2019	\$24.86
LEWIS FEED AND WESTERN ST	05/02/2019	\$68.44
TRACTOR SUPPLY CO #1804	05/07/2019	\$19.23
LOWES #00457	05/07/2019	\$47.38
HOMETOWN HARDWARE	05/07/2019	\$8.51
IBI - SUPPLYWORKS #2251	05/06/2019	\$327.08
FEI 96	05/07/2019	\$102.49
FOOD LION #2654	05/07/2019	\$19.54
FEI 96	05/07/2019	\$316.97
LEWIS FEED AND WESTERN ST	05/08/2019	\$71.01
AMZN MKTP US MN4346OP2 AM	05/09/2019	\$143.99
LOWES #02920	05/02/2019	\$20.36
LOWES #02920	05/02/2019	\$178.11
LOWES #00457	05/07/2019	\$89.78
LOWES #00457	05/07/2019	\$44.37
LOWES #00457	05/07/2019	\$57.72
HOMETOWN HARDWARE	05/07/2019	\$41.60
IBI - SUPPLYWORKS #2251	05/06/2019	\$689.58
DOLLAR-GENERAL #1971	05/11/2019	\$12.04
LOWES #00612	05/16/2019	\$38.71
TRACTOR-SUPPLY-CO #0439	05/16/2019	\$113.13
OFFICEMAX/DEPOT 6682	05/16/2019	\$129.65
AMZN MKTP US MN5HH92I1 AM	05/23/2019	\$102.72
OFFICE DEPOT #1214	05/22/2019	\$230.48
OFFICE DEPOT #1214	05/22/2019	\$12.95
MARINE RESCUE PRODUCTS	05/24/2019	\$255.15
OFFICE DEPOT #1214	05/23/2019	\$96.08
ADVANCE AUTO PARTS #4101	05/27/2019	\$23.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	TRACTOR SUPPLY CO #1804	05/27/2019	\$91.65
	LOWES #02920	05/27/2019	\$57.10
	LOWES #00612	05/16/2019	\$37.59
	LOWES #02920	05/27/2019	\$199.99
	OTC BRANDS, INC.	05/28/2019	\$114.42
	OTC BRANDS, INC.	05/28/2019	\$38.73
	LEWIS FEED AND WESTERN ST	05/30/2019	\$139.44
			\$3,964.31
KIRBY BRADY	PUBLIX #1511	05/01/2019	\$4.86
	GRAINGER	05/01/2019	\$145.21
	WAL-MART #4379	05/01/2019	\$20.12
	AMZN Mktp US MZ8DX5IK0	05/04/2019	\$783.06
	AMAZON.COM MZ6UH99P2 AMZN	05/03/2019	\$85.55
	LOWES #02520	05/05/2019	\$612.95
	AMZN Mktp US MN2L17CF1	05/03/2019	\$213.78
	AMAZON.COM MZ2RG9UW2 AMZN	05/05/2019	\$224.67
	LOWES #00907	05/04/2019	\$22.37
	LOWES #00907	05/04/2019	\$74.58
	WALMART.COM	05/06/2019	\$58.05
	IN SPICER ON-CALL SERVIC	05/06/2019	\$1,563.89
	IN SPICER ON-CALL SERVIC	05/06/2019	\$2,435.75
	AMZN Mktp US MZ3YN2IZ2	05/06/2019	\$198.84
	LOWES #00907	05/07/2019	\$22.37
	LOWES #00907	05/07/2019	\$281.47
	DOLLAR-GENERAL #6595	05/10/2019	\$6.42
	LOWES #02520	05/10/2019	\$27.31
	TARGET.COM	05/16/2019	\$101.54
	SANZOSPECIALTIES.COM	05/15/2019	\$96.54
	TARGET.COM	05/16/2019	\$500.17
	PUBLIX #1511	05/23/2019	\$21.28
	WHITAKER FLOOR COVERIN	05/24/2019	\$2,464.00
			\$9,964.78
KRISTI FLOYD	WM SUPERCENTER #795	04/30/2019	\$28.30
	MAHURONS BUILDING SUPPLY	05/06/2019	\$63.97
	BOLEN QUALITY BUILDING	05/09/2019	\$305.26
	WM SUPERCENTER #795	05/12/2019	\$5.37
	BOLEN QUALITY BUILDING	05/13/2019	\$8.14
	EDISTO GAS COMPANY	05/14/2019	\$382.98
	LOWES #01116	05/14/2019	\$68.02
	WAL-MART #0795	05/24/2019	\$122.34
	WM SUPERCENTER #795	05/24/2019	\$31.60
	DOLLAR GENERAL #6760	05/26/2019	\$5.05
	TRACTOR SUPPLY CO #1708	05/27/2019	\$43.18
			\$1,064.21
LARRY BONDS	WESTBURY ACE HDWE	05/03/2019	\$10.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	STAPLES 00108282	05/17/2019	\$46.42
	SQ BEST PLUMBING INC	05/21/2019	\$43.14
	SQ BEST PLUMBING INC	05/21/2019	\$59.91
	IN SNELGROVES HVAC	05/22/2019	\$140.00
			\$300.25
LARRY WILLARD	WALMART.COM 8009666546	05/01/2019	\$43.88
	GRAINGER	05/02/2019	\$710.45
	STAPLS7218088794000001	05/04/2019	\$153.48
	DADE PAPER ATLANTA	05/07/2019	\$666.90
	AMZN Mktp US MN9P51P90	05/17/2019	\$154.33
			\$1,729.04
LAURA KIRK	AMZN MKTP US MN5LW45I0 AM	05/21/2019	\$8.74
			\$8.74
LAURA LEDFORD	ACADEMY SPORTS #137	05/01/2019	\$171.19
	ACADEMY SPORTS #137	05/01/2019	\$171.19
	TRACTOR-SUPPLY-CO #0470	05/01/2019	\$22.45
	ENVIRONMENT AMERICAS	05/02/2019	\$14.95
	JP PARK WAYSIDE VDYKES	05/08/2019	\$6.01
	BI-LO GROCERY #5181	05/09/2019	\$10.41
	JP PARK WAYSIDE VDYKES	05/13/2019	\$27.00
	NATURE- WATCH	05/20/2019	\$56.90
	STI TURF CARE EQUIPMENT -	05/23/2019	\$178.11
	DOLLAR TREE	05/25/2019	\$9.72
	FAMILY DOLLAR #10379	05/24/2019	\$5.94
	MAKINGFRIENDS.COM	05/28/2019	\$9.14
	STAPLES 00105122	05/29/2019	\$22.09
			\$705.10
LINDSEY TROUTMAN	NORTH CREEK NURSERIES	05/01/2019	\$81.73
	THE LONG LEAF ALLIANCE IN	04/29/2019	\$150.00
	NORTH CREEK NURSERIES	05/17/2019	\$81.73
			\$313.46
LYDIA KOWALSKI	OFFICE DEPOT #1214	04/29/2019	\$53.49
	OFFICE DEPOT #1214	05/02/2019	\$892.37
	OFFICE DEPOT #1214	05/03/2019	\$70.16
	UPS 1ZF8F2T50339845034	05/08/2019	\$11.87
	USPS.COM POSTAL STORE	05/09/2019	\$56.80
	OFFICE DEPOT #1214	05/13/2019	\$81.26
	PREMIER CONCRETE PLUS LL	05/15/2019	\$2,369.00
	AMZN MKTP US MN0TR40Z2 AM	05/16/2019	\$71.75
	SQ BEAST TREES LLC	05/16/2019	\$2,100.00
	TYLER EQUIPMENT CO	05/17/2019	\$789.48
	TYLER EQUIPMENT CO	05/16/2019	\$1,145.76
	USPS PO 4561200576	05/21/2019	\$26.70
	STAPLES DIRECT	05/21/2019	\$29.21
	OFFICESUPPLY.COM	05/27/2019	\$60.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	SP GORILLA PAPER INC	05/27/2019	\$60.41
	AMZN Mktp US MN3FO1WS1	05/28/2019	\$20.62
	NATIONAL HANGER CO INC	05/28/2019	\$46.83
	WAL-MART #5705	05/30/2019	\$46.79
	OFFICE DEPOT #1214	05/29/2019	\$61.60
	PALMETTO EXTERMINATORS	05/29/2019	\$2,200.00
			\$10,194.92
MALIA LORRAINE COOLER	BUDGET PRINT CENTER	05/01/2019	\$73.94
	STAPLS7217935442000001	05/02/2019	\$98.84
	STAPLS7218272206000001	05/08/2019	\$69.31
	SERVICE EXPERTS LLC	05/10/2019	\$99.00
	CAROLINA AIR	05/16/2019	\$267.00
	STAPLS7218849398000001	05/17/2019	\$225.11
	SMARTSIGN	05/29/2019	\$37.99
			\$871.19
MARIELENA PETRUSKA	WM SUPERCENTER #638	05/08/2019	\$77.10
	GRAINGER	05/24/2019	\$875.08
	DADE PAPER ATLANTA	05/28/2019	\$286.58
	GRAINGER	05/28/2019	\$337.55
			\$1,576.31
MARK OWENS	CMC BUILDING SUPPLY INC	04/29/2019	\$3.07
	WAL-MART #0642	04/30/2019	\$21.58
	CMC BUILDING SUPPLY INC	04/30/2019	\$38.88
	WM SUPERCENTER #642	05/02/2019	\$39.41
	AMZN Mktp US MZ7BQ9IM2	05/05/2019	\$86.61
	AMZN Mktp US MZ6OV5I00	05/04/2019	\$21.57
	HARBOR FREIGHT TOOLS 264	05/06/2019	\$16.19
	AMZN Mktp US MN2IU2XN1	05/15/2019	\$15.11
	AMZN Mktp US MN3AS80N0	05/15/2019	\$247.10
	WAL-MART #0642	05/19/2019	\$16.44
	USPS PO 4515000520	05/24/2019	\$7.35
	CMC BUILDING SUPPLY INC	05/28/2019	\$57.40
	CMC BUILDING SUPPLY INC	05/29/2019	\$43.09
	WM SUPERCENTER #642	05/29/2019	\$76.26
	USPS PO 4515000520	05/29/2019	\$1.90
			\$691.96
MARK POWELL	WAL-MART #5705	04/30/2019	\$22.55
	STEEN ENTERPRISES INC	05/21/2019	\$12.84
	ADVANCE AUTO PARTS #5970	05/27/2019	\$57.74
			\$93.13
MARSHALL RICHBURG	PAW KELLIE SHARPE	05/01/2019	\$295.00
	DOLLAR GENERAL #6760	04/30/2019	\$8.26
	IN LOW COUNTRY COMMUNICA	05/03/2019	\$81.00
	SQ J & K LOCK AND	05/06/2019	\$127.50
	AMZN Mktp US MN9L56FB2	05/09/2019	\$39.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	PETSMART # 1236	05/13/2019	\$15.65
	RODENTPRO COM LLC	05/14/2019	\$77.00
	WAL-MART #0795	05/17/2019	\$13.07
	WILLIAMS FARM AND GARDEN	05/17/2019	\$69.00
	HP PRODUCT SVC&RPR	05/20/2019	\$22.68
	BLACKS SUPPLY	05/20/2019	\$32.38
	SQ INGLENOOK SOAPS	05/21/2019	\$124.38
	CORE & MAIN LP 552	05/22/2019	\$1,620.00
	Outdoor Equipment Co.	05/23/2019	\$684.95
	BOLEN QUALITY BUILDING	05/24/2019	\$34.28
	KEMS POWER PRO	05/24/2019	\$58.93
	MAHURONS BUILDING SUPPLY	05/24/2019	\$149.80
	LOWES #00499	05/28/2019	\$136.31
			\$3,589.78
MARY MIKULLA	WM SUPERCENTER #628	05/15/2019	\$9.60
	LOWES #02948	05/24/2019	\$10.21
	WAL-MART #0628	05/24/2019	\$25.08
	LOWES #02948	05/24/2019	\$79.61
	LOWES #02948	05/24/2019	\$34.70
			\$159.20
MATTHEW ADAMS	THE HOME DEPOT 1106	04/30/2019	\$412.43
	AMPRO COLUMBIA	05/03/2019	\$91.80
	SPARROW & KENNEDY TRACTOR	05/06/2019	\$259.20
	WHECO CORPORATION	05/16/2019	\$946.87
	THE HOME DEPOT 1106	05/16/2019	\$213.99
	CMC BUILDING SUPPLY INC	05/20/2019	\$346.35
	LOWES #01120	05/20/2019	\$143.20
	CES 26	05/28/2019	\$79.92
	CES 26	05/28/2019	\$670.89
			\$3,164.65
MATTHEW MALOVIC	LOWES #00433	05/08/2019	\$13.80
	LOWES #01635	05/23/2019	\$2,287.76
			\$2,301.56
MATTHEW SLAWIAK	CONCRETE SUPPLY CO LLC	04/26/2019	\$1,483.88
	GRAINGER	05/01/2019	\$90.87
	LOWES #01751	05/03/2019	\$468.42
	LOWES #03026	05/13/2019	\$278.38
	USA MINUTE KEY, INC.	05/13/2019	\$6.48
	WALMART.COM 8009666546	05/24/2019	\$32.03
	LOWES #01751	05/28/2019	\$144.29
	WALMART.COM 8009666546	05/30/2019	\$189.39
			\$2,693.74
MEGAN STEGMEIR	STAPLES 00108696	04/29/2019	\$30.87
	AMAZON.COM MZ1BX5IC2 AMZN	05/05/2019	\$32.28
	AMZN MKTP US MN9L204L1 AM	05/05/2019	\$156.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN STEGMEIR	AMZN Mktp US MZ5F07IG2	05/05/2019	\$101.32
	AMZN MKTP US MN3ZQ3LK1 AM	05/06/2019	\$12.70
	AMZN Mktp US MN4ZF10U0	05/15/2019	\$76.55
	AMZN Mktp US MN97M8MI1	05/16/2019	\$14.17
	AMZN Mktp US MN02Y4V51	05/16/2019	\$15.83
	PETSMART # 2088	05/20/2019	\$33.86
	AMZN MKTP US MN2UW65U0 AM	05/21/2019	\$40.96
	PUBLIX #1463	05/30/2019	\$95.84
			\$611.12
MICHAEL COLLIER	AMZN MKTP US MZ8D03K82 AM	05/02/2019	\$91.84
	TUNDRA RESTAURANT SUPPLY	05/08/2019	\$126.34
	LOWES #00907	05/09/2019	\$1,089.61
	AMAZON.COM MN9SB8PV1 AMZN	05/14/2019	\$68.46
	AMZN Mktp US MN8KS7J70	05/13/2019	\$71.78
	AMAZON.COM MN6IY5X22 AMZN	05/19/2019	\$57.40
	ORKIN LLC 002	05/20/2019	\$77.00
	ORKIN LLC 002	05/21/2019	\$77.00
	BLT V-Belt Global Supply	05/23/2019	\$92.51
	GRAINGER	05/24/2019	\$84.70
	DOLLAR GENERAL #17033	05/24/2019	\$8.08
	AMZN Mktp US MN7MM8RH1	05/27/2019	\$238.66
	AMZN Mktp US MN3FT3Y31	05/28/2019	\$233.36
	HOME AND INDUSTRIA	05/29/2019	\$725.48
	HINSON & FOWLER HARDWARE	05/30/2019	\$65.85
			\$3,108.07
MICHAEL REID	USPS PO 4511600628	05/02/2019	\$25.50
	DOLLAR GENERAL #10897	05/03/2019	\$2.41
	AMZN Mktp US MZ2ES8900	05/03/2019	\$53.45
	DOLLAR GENERAL #10897	05/03/2019	\$8.56
	AMZN Mktp US MZ0AL9YI2	05/07/2019	\$165.00
	AMZN MKTP US MN8T44CLO AM	05/07/2019	\$22.45
	LOWES #00907	05/18/2019	\$944.67
	USPS PO 4511600628	05/30/2019	\$7.85
			\$1,229.89
MICHAEL SCOTT	LOWES #02207	04/29/2019	\$51.69
	CHEM DRY OF AIKEN COUNTY	05/09/2019	\$0.01
	CHEM DRY OF AIKEN COUNTY	05/14/2019	\$118.45
	EC BARTON & COMPANY	05/20/2019	\$2,214.00
	LOWES #02207	05/28/2019	\$70.46
	IMPRINT.COM	05/30/2019	\$142.29
			\$2,596.90
MICHAEL STROMBERG	RAY'S COLLISION CENTER	04/30/2019	\$759.70
	GRAINGER	05/01/2019	\$848.85
	GRAINGER	05/01/2019	\$245.92
	LOWES #01521	05/01/2019	\$17.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAINGER	05/02/2019	\$31.03
	GRAINGER	05/02/2019	\$52.47
	AMZN MKTP US MN0GT7C41 AM	05/03/2019	\$95.77
	AMZN MKTP US MZ5HN5UK0 AM	05/03/2019	\$158.78
	GRAYCO BUILDING CNT-LADY	05/03/2019	\$73.95
	GRAINGER	05/07/2019	\$248.24
	GREENVILLE TURF AND TRACT	05/09/2019	\$60.47
	GRAINGER	05/10/2019	\$31.03
	GRAINGER	05/14/2019	\$154.08
	GRAINGER	05/14/2019	\$248.24
	GRAINGER	05/14/2019	\$169.56
	GRAINGER	05/14/2019	\$110.13
	GRAINGER	05/14/2019	\$43.35
	Airport Tire	05/16/2019	\$317.29
	MCCALL'S INC #9	05/16/2019	\$61.64
	ADVANCE AUTO PARTS #9850	05/16/2019	\$14.95
	GRAYCO BUILDING CNT-LADY	05/16/2019	\$19.24
	GRAYCO BUILDING CNT-LADY	05/17/2019	\$40.65
	STAPLES 00108696	05/16/2019	\$62.04
	GRAINGER	05/16/2019	\$31.03
	FERGUSON ENT #42	05/21/2019	\$28.54
	GRAINGER	05/24/2019	\$31.03
	GRAINGER	05/24/2019	\$31.03
	GRAINGER	05/24/2019	\$39.38
	GRAINGER	05/24/2019	\$248.24
	GRAINGER	05/28/2019	\$281.09
	GRAINGER	05/28/2019	\$248.24
			\$4,803.30
MICHAEL TROTTER	AMAZON.COM MZ17Z0692 AMZN	04/30/2019	\$56.70
	AMZN MKTP US MZ4QL0230 AM	04/30/2019	\$182.13
	WAL-MART #3222	04/30/2019	\$116.68
	THE HOME DEPOT #6918	04/30/2019	\$23.52
	AMERICAN HOTEL REGISTER	05/02/2019	\$731.01
	WM SUPERCENTER #631	05/03/2019	\$16.99
	THE HOME DEPOT 6918	05/03/2019	\$443.25
	ULINE SHIP SUPPLIES	05/04/2019	\$501.50
	LOWES #00469	05/03/2019	\$179.50
	WM SUPERCENTER #3191	05/05/2019	\$142.43
	LOWES #00469	05/06/2019	\$427.47
	IN MERUS REFRESHMENT SER	05/08/2019	\$465.93
	LOWES #03071	05/08/2019	\$56.65
	LOWES #00469	05/11/2019	\$140.15
	TRI-COUNTY ACE	05/13/2019	\$9.33
	AMZN MktP US MN7PV7AP0	05/14/2019	\$341.33
	TRACTOR SUPPLY CO #1675	05/14/2019	\$235.39
	LOWES #00469	05/15/2019	\$209.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	Amazon.com MN9TU7ED2	05/15/2019	\$323.80
	LOWES #03071	05/14/2019	\$162.69
	PERSONALIZATION MALL	05/17/2019	\$629.01
	LOWES #00469	05/16/2019	\$509.43
	TRI-COUNTY ACE	05/17/2019	\$57.72
	WAL-MART #3191	05/17/2019	\$63.13
	WM SUPERCENTER #3191	05/20/2019	\$114.58
	AMZN MKTP US MN4KY02H2 AM	05/27/2019	\$405.51
	SAMSClub #4901	05/29/2019	\$20.36
	LABELVALUE.COM	05/29/2019	\$352.75
	WAL-MART #3191	05/30/2019	\$26.79
			\$6,945.39
MICHAEL WATKINS	MARIETTA TIRE SHOP INC	05/09/2019	\$108.00
	LOWES #01718	05/09/2019	\$30.71
	LOWES #01718	05/08/2019	\$43.45
	MARIETTA LAWN & GARDEN	05/09/2019	\$29.63
	JARRARD HARDWARE	05/10/2019	\$11.64
	HERC RENTALS	04/29/2019	\$2,109.74
			\$2,333.17
MIKE WALKER	THE HOME DEPOT #1122	04/29/2019	\$49.59
	OFFICE DEPOT #2149	05/04/2019	\$43.19
	THE HOME DEPOT #1122	05/04/2019	\$25.84
	HUNTINGTON BEACH	05/03/2019	\$51.88
	PETSMART # 1528	05/07/2019	\$26.67
	THE HOME DEPOT #1122	05/07/2019	\$121.82
	THE HOME DEPOT 1116	05/07/2019	\$268.01
	FORESTRY SUPPLIERS INC	05/09/2019	\$90.25
	THE HOME DEPOT #1122	05/09/2019	\$5.92
	FORESTRY SUPPLIERS INC	05/10/2019	\$62.95
	WM SUPERCENTER #5705	05/11/2019	\$45.07
	WM SUPERCENTER #5705	05/30/2019	\$109.70
			\$900.89
MILAN BURTON	HYMAN PAPER & CHEMICAL	04/30/2019	\$363.07
	LOWES #01004	05/05/2019	\$254.17
	HYMAN PAPER & CHEMICAL	05/07/2019	\$482.72
	HYMAN PAPER & CHEMICAL	05/07/2019	\$219.64
	GRAINGER	05/13/2019	\$424.32
	LOWES #01004	05/19/2019	\$344.56
	LOWES #01004	05/18/2019	\$1,145.35
	HYMAN PAPER & CHEMICAL	05/21/2019	\$54.35
	HYMAN PAPER & CHEMICAL	05/21/2019	\$872.36
	FOOD LION #0427	05/28/2019	\$79.08
	OWENS STEEL	05/29/2019	\$283.40
			\$4,523.02
NATHAN GREENE	OREILLY AUTO #1630	05/01/2019	\$25.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN GREENE	LOWES #00416	05/24/2019	\$55.36
			\$81.03
NATHAN JONES	LOWES #01751	04/30/2019	\$13.98
	LOWES #02356	05/04/2019	\$47.74
	AMZN Mktp US MN9T12FY2	05/09/2019	\$183.32
	LOWES #02356	05/12/2019	\$20.07
	FEDEX OFFIC15500015578	05/09/2019	\$21.21
	LOWES #00433	05/10/2019	\$134.27
	YOUNG'S TRUE VALUE	05/10/2019	\$40.66
	USPS PO 4518160223	05/22/2019	\$1.90
	SMITH & JONES JANITORIAL	05/29/2019	\$507.39
			\$970.54
NATHAN PHILIP JOHNSON	WAL-MART #0629	05/07/2019	\$26.11
	SANDERS GARDEN CENTER,	05/08/2019	\$214.00
	TIRE & AUTO SERVICE CENTE	05/09/2019	\$96.63
	KINGS OUTDOOR POWER EQU	05/10/2019	\$113.31
	CLINTON TRUE VALUE HDW	05/10/2019	\$30.48
	PARADISE HOME CENT	05/18/2019	\$12.29
	PARADISE HOME CENT	05/18/2019	\$22.45
	SANDERS GARDEN CENTER,	05/23/2019	\$12.84
	BI-LO GROCERY #5740	05/28/2019	\$7.32
	TYCOINTEGRATEDSECURITY	05/30/2019	\$225.77
	KINGS OUTDOOR POWER EQU	05/30/2019	\$322.46
			\$1,083.66
NOAH J LETTER	HOMETEAM PEST DEFENSE 706	05/07/2019	\$112.90
	AMZN Mktp US MN52Q9IU1	05/27/2019	\$132.68
	LOWES #02948	05/29/2019	\$42.05
	WM SUPERCENTER #628	05/29/2019	\$27.07
			\$314.70
NOEL SIMONS	LINCOLNTON OUTDOORS	04/29/2019	\$58.88
	SCHROCKS REPAIR SALES	05/09/2019	\$183.90
	SCHROCKS REPAIR SALES	05/15/2019	\$57.31
	CARQUEST AUTO SUPPLY	05/17/2019	\$65.50
	SMITH FARM SUPPLY LINCOLN	05/20/2019	\$43.09
	SMITH FARM SUPPLY LINCOLN	05/24/2019	\$43.09
	SPRATLIN HDW & BUILDING	05/24/2019	\$28.63
	FOOD LION #1246	05/26/2019	\$22.10
	WHITE HARDWARE 35	05/29/2019	\$162.80
			\$665.30
PATRICK BLAKELY	AMZN Mktp US MZ3MI76H2	04/30/2019	\$43.11
	LOWES #01004	05/11/2019	\$493.15
	SHOWCARDS	05/10/2019	\$62.08
	HARBOR FREIGHT TOOLS 845	05/12/2019	\$2.98
	THE HOME DEPOT #1116	05/10/2019	\$54.43
	THE HOME DEPOT #1116	05/09/2019	\$10.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BLAKELY	WAL-MART #2712	05/10/2019	\$14.13
	LOWES #01004	05/21/2019	\$123.02
	LOWES #01004	05/23/2019	\$65.26
	SAMS CLUB #6353	05/24/2019	\$71.52
	THE HOME DEPOT #1116	05/29/2019	\$17.70
			\$958.25
PATRICK COOK	AMZN MKTP US MZ3ZJ8IT0 AM	05/04/2019	\$218.00
	STAPLES 00115832	05/02/2019	\$16.34
	OFFICE DEPOT #2233	05/02/2019	\$49.03
	AMAZON.COM MN6961FQ1 AMZN	05/04/2019	\$78.24
	AMZN MktP US MZ6O69WY2	05/07/2019	\$15.35
	AMZN MktP US MZ1BL1YH0	05/06/2019	\$41.98
	AMZN MktP US MZ9QH1W52	05/07/2019	\$126.44
	WM BOOTH DRAPER	05/07/2019	\$62.00
	AMZN MKTP US MN5SO7NC0 AM	05/12/2019	\$143.07
	LOWES #02464	05/22/2019	\$43.19
	PUBLIX #472	05/30/2019	\$34.64
			\$828.28
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	05/02/2019	\$112.88
	SMITH TURF & IRRIGATION -	05/02/2019	\$320.51
	SMITH TURF & IRRIGATION -	05/15/2019	\$434.73
	SMITH TURF & IRRIGATION -	05/16/2019	\$871.74
	CARQUEST AUTO SUPPLY	05/21/2019	\$103.28
	SMITH TURF & IRRIGATION -	05/21/2019	\$214.87
	DUNNRITE SMALL ENGINES L	05/22/2019	\$71.69
	SMITH TURF & IRRIGATION -	05/23/2019	\$334.84
	CARQUEST AUTO SUPPLY	05/28/2019	\$54.52
	SMITH TURF & IRRIGATION -	05/22/2019	\$211.85
			\$2,730.91
PERRY BAKER	WEB NETWORKSOLUTIONS	04/30/2019	\$396.96
	WEB NETWORKSOLUTIONS	05/02/2019	\$2.15
	Amazon web services	05/03/2019	\$0.52
	DNH GODADDY.COM	05/03/2019	\$212.35
	WEB NETWORKSOLUTIONS	05/03/2019	\$673.66
	WEB NETWORKSOLUTIONS	05/07/2019	\$70.15
	DNH GODADDY.COM	05/12/2019	\$18.17
	DNH GODADDY.COM	05/18/2019	\$80.34
	WEB NETWORKSOLUTIONS	05/21/2019	\$1.07
	WEB NETWORKSOLUTIONS	05/23/2019	\$1.07
	WEB NETWORKSOLUTIONS	05/28/2019	\$7.06
	WEB NETWORKSOLUTIONS	05/30/2019	\$2.15
			\$1,465.65
PETER MITCHUM	USPS PO 4577050739	04/30/2019	\$4.39
	WM SUPERCENTER #1339	05/01/2019	\$26.97
	AMZN MKTP US MZ6AN5KN2 AM	05/02/2019	\$13.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PETER MITCHUM	AMZN MKTP US MN5A704G1 AM	05/05/2019	\$34.22
	IN CUSTOM SECURITY SPECI	05/03/2019	\$98.80
	AMZN MKTP US MZ5LR1IP0 AM	05/03/2019	\$67.84
	NEW SOUTH CONSTRUCTION	05/08/2019	\$1,712.00
	GRAYCO BUILDING CNT-LADY	05/06/2019	\$70.48
	RICE SIGNS LLC	05/10/2019	\$81.80
	USPS PO 4577050739	05/10/2019	\$5.19
	GRAYCO BUILDING CNT-LADY	05/09/2019	\$40.65
	GRAYCO BUILDING CNT-LADY	05/10/2019	\$21.39
	AMERIZON WIRELESS	05/16/2019	\$809.40
	AMERIZON WIRELESS	05/16/2019	\$1,526.74
	OREILLY AUTO #4674	05/23/2019	\$67.40
	GRAYCO BUILDING CNT-LADY	05/23/2019	\$8.11
	PAYPAL QUALITYCARA	05/29/2019	\$136.86
	AMZN MktP US M69X80CW1	05/29/2019	\$66.32
			\$4,792.46
R MATTHEW ELSWICK	BCT	05/09/2019	\$145.26
			\$145.26
RANDALL WATTS	HELMMLY BROTHERS ACE HDW	04/30/2019	\$50.38
	HELMMLY BROTHERS ACE HDW	05/10/2019	\$45.10
	HELMMLY BROTHERS ACE HDW	05/15/2019	\$79.39
	SANTEE HARDWARE	05/17/2019	\$84.65
	HELMMLY BROTHERS ACE HDW	05/17/2019	\$6.41
	HELMMLY BROTHERS ACE HDW	05/21/2019	\$238.56
	HELMMLY BROTHERS ACE HDW	05/15/2019	\$34.43
	HELMMLY BROTHERS ACE HDW	04/30/2019	\$14.10
	HELMMLY BROTHERS ACE HDW	05/22/2019	\$90.90
	LOWES #00559	05/23/2019	\$1,917.40
	HELMMLY BROTHERS ACE HDW	05/24/2019	\$61.80
	HELMMLY BROTHERS ACE HDW	05/29/2019	\$85.39
	SANTEE HARDWARE	05/29/2019	\$22.73
	HELMMLY BROTHERS ACE HDW	05/30/2019	\$8.86
			\$2,740.10
RAYMOND O'NEIL FELTON	GRADYS GREAT OUTDOORS	04/29/2019	\$113.69
	SQ S AND S LANDSCA	05/06/2019	\$460.00
	LOWES #00728	05/08/2019	\$65.20
	USPS PO 4502000621	05/08/2019	\$8.55
	DOLLAR GENERAL #20104	05/09/2019	\$45.96
	AMZN MKTP US MN7OQ3MD1 AM	05/16/2019	\$60.97
	AMAZON.COM MN8QI6PX0 AMZN	05/17/2019	\$43.60
	DOLLAR GENERAL #20104	05/25/2019	\$28.78
			\$826.75
REGINA HUFF	JAREDS HDWE	05/07/2019	\$48.03
	MOSELEY OUTDOOR POWER EQ	05/09/2019	\$2.60
	MOSELEY OUTDOOR POWER EQ	05/21/2019	\$27.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$78.15
RHONDA ELDRIDGE	LOWES #00667	05/07/2019	\$42.38
	LOWES #00667	05/25/2019	\$151.48
	GRAINGER	05/28/2019	\$1,048.04
			\$1,241.90
RICHARD GOODWIN	CAROLINA FARM & WILDLIFE	05/07/2019	\$16.04
	WAL-MART #3338	05/14/2019	\$11.00
	LOWES #02548	05/18/2019	\$11.75
	CAROLINA FARM & WILDLIFE	05/17/2019	\$96.24
	FERGUSON ENT #47	05/30/2019	\$137.31
			\$272.34
RICHARD SEALS	A1 TIRE OF IVA	04/30/2019	\$30.00
	SCHROCKS REPAIR SALES	05/01/2019	\$70.30
	A1 TIRE OF IVA	05/03/2019	\$25.00
	GREENWOOD EQUIPMENT AN	05/03/2019	\$37.88
	SCHROCKS REPAIR SALES	05/16/2019	\$1,056.80
			\$1,219.98
RICK HENDERSON	LOWES #02595	05/03/2019	\$22.49
	LOWES #02595	05/03/2019	\$45.09
	LOWES #02595	05/06/2019	\$26.35
	NAPA STORE 1017062	05/06/2019	\$69.94
	KYLE SWITCH PLATES	05/12/2019	\$36.80
	LOWES #02548	05/10/2019	\$41.82
	DOLLAR GENERAL #11153	05/11/2019	\$21.94
	LOWES #02548	05/10/2019	\$79.59
	AMZN MKTP US MN8J0JL0 AM	05/13/2019	\$94.27
	LOWES #02595	05/21/2019	\$105.46
	NAPA STORE 1074025	05/27/2019	\$41.16
	NAPA STORE 1074025	05/28/2019	\$33.91
			\$618.82
ROBERT ALEXANDER	DOLLAR GENERAL #12977	05/08/2019	\$51.41
	VICKERY'S OUTDOOR POWER	05/24/2019	\$114.56
	INGLES MARKETS #49	05/30/2019	\$51.76
			\$217.73
ROBERT BURRIS	LOWES #01521	05/04/2019	\$156.07
	LOWES #00497	05/08/2019	\$20.10
	ADVANCE AUTO PARTS #5460	05/08/2019	\$28.17
	DUNCAN ACE HDWE	05/19/2019	\$4.30
	WM SUPERCENTER #7181	05/24/2019	\$185.28
	ADVANCE AUTO PARTS #9850	05/24/2019	\$16.04
	GRAYCO BUILDING CNT-LADY	05/24/2019	\$54.55
	GRAYCO BUILDING CNT-LADY	05/24/2019	\$15.57
			\$480.08
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	04/30/2019	\$10.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	WESTBURY ACE HDWE	05/01/2019	\$61.52
	EDISTO ACE HARDWARE	05/07/2019	\$39.21
	STEEN ENTERPRISES INC	05/07/2019	\$642.65
	EDISTO ACE HARDWARE	05/07/2019	\$37.05
	EDISTO ACE HARDWARE	05/08/2019	\$6.07
	EDISTO ACE HARDWARE	05/08/2019	\$23.51
	EDISTO ACE HARDWARE	05/09/2019	\$122.67
	EDISTO ACE HARDWARE	05/10/2019	\$11.53
	EDISTO ACE HARDWARE	05/10/2019	\$37.05
	EDISTO ACE HARDWARE	05/14/2019	\$20.86
	EDISTO ACE HARDWARE	05/15/2019	\$79.73
	EDISTO ACE HARDWARE	05/15/2019	\$10.42
	EDISTO ACE HARDWARE	05/16/2019	\$33.76
	EDISTO ACE HARDWARE	05/16/2019	\$7.62
	EDISTO ACE HARDWARE	05/20/2019	\$5.40
	EDISTO ACE HARDWARE	05/21/2019	\$7.62
	EDISTO ACE HARDWARE	05/21/2019	\$4.34
	EDISTO ACE HARDWARE	05/21/2019	\$49.04
	EDISTO ACE HARDWARE	05/21/2019	\$6.53
	EDISTO ACE HARDWARE	05/22/2019	\$45.76
	EDISTO ACE HARDWARE	05/24/2019	\$19.06
	EDISTO ACE HARDWARE	05/24/2019	\$9.44
	EDISTO ACE HARDWARE	05/24/2019	\$16.31
	EDISTO ACE HARDWARE	05/24/2019	\$27.20
	EDISTO ACE HARDWARE	05/20/2019	\$13.11
	EDISTO ACE HARDWARE	05/24/2019	\$3.98
	EDISTO ACE HARDWARE	05/27/2019	\$21.79
	BI-LO GROCERY #5742	05/27/2019	\$17.15
	BUILDERSFIRSTSOURCE20651	05/28/2019	\$236.48
	BI-LO GROCERY #5742	05/28/2019	\$7.53
	EDISTO ACE HARDWARE	05/28/2019	\$15.24
	LOWES #00655	05/29/2019	\$420.06
	KNIGHTS SEPTIC TANK	05/30/2019	\$1,800.00
	DADE PAPER ATLANTA	05/30/2019	\$446.87
			\$4,317.01

ROBERT HAMMOND

LOWES #00433	04/30/2019	\$56.12
LIFTON COLUMBIA	04/30/2019	\$162.00
STAPLES 00103234	04/30/2019	\$273.11
OSWALD WHOLESALE LUMBER C	05/07/2019	\$840.50
LOWES #00433	05/09/2019	\$169.43
LOWES #00433	05/08/2019	\$86.85
LOWES #00433	05/13/2019	\$175.67
WASTE MGMT WM EZPAY	05/14/2019	\$284.73
LOWES #00433	05/16/2019	\$86.36
FAMILY DOLLAR #11795	05/22/2019	\$4.03
LOWES #00433	05/22/2019	\$552.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	LOWES #00433	05/29/2019	\$8.12
	3BG SUPPLY CO.	05/30/2019	\$21.53
			\$2,721.29
ROBERT MAHONEY	WM SUPERCENTER #642	04/30/2019	\$35.34
	GRAINGER	05/02/2019	\$285.90
	GRAINGER	05/02/2019	\$145.14
	JCPENNEY.COM	05/03/2019	\$364.38
	JCPENNEY.COM	05/04/2019	\$340.11
	WAL-MART #0642	05/07/2019	\$71.09
	WAL-MART #0642	05/08/2019	\$21.78
	WAL-MART #0642	05/10/2019	\$85.86
	AMZN MKTP US MN5P83111 AM	05/13/2019	\$51.00
	AMZN MKTP US MN5P83111 AM	05/13/2019	\$30.75
	WM SUPERCENTER #642	05/22/2019	\$93.30
	DOLLAR-GENERAL #1960	05/22/2019	\$24.30
	LOWES #02803	05/26/2019	\$72.92
	LOWES #01120	05/26/2019	\$104.86
			\$1,726.73
ROBERT P DINKINS	STAPLES 00111807	04/29/2019	\$20.63
	STAPLES 00111807	04/30/2019	\$21.98
	DOLLAR GENERAL #13992	04/30/2019	\$37.63
	VICKERY'S OUTDOOR POWER	05/04/2019	\$26.49
	LOWES #01635	05/04/2019	\$108.44
	OAKWAY TRACTOR & IMPL	05/03/2019	\$90.50
	LOWES #01635	05/04/2019	\$241.79
	DOLLAR GENERAL #13992	05/05/2019	\$26.98
	LOWES #01635	05/04/2019	\$24.62
	IPC SUPPLY, INC.	05/08/2019	\$673.78
	SPARROW & KENNEDY TRACTOR	05/08/2019	\$568.60
	LOWES #01635	05/09/2019	\$111.64
	TRACTOR SUPPLY #1210	05/13/2019	\$5.29
	DOLLAR GENERAL #13992	05/13/2019	\$1.06
	DOLLAR GENERAL #13992	05/17/2019	\$10.34
	DOLLAR GENERAL #13992	05/17/2019	\$5.30
	STAPLES 00111807	05/23/2019	\$44.52
	DOLLAR GENERAL #13992	05/24/2019	\$32.80
	STAPLES 00111807	05/25/2019	\$85.29
			\$2,137.68
ROBERT TAYLOR	LOWES #00655	04/30/2019	\$721.73
	BOBCAT OF CHARLESTON	04/29/2019	\$785.71
	WEST ASHLEY HARDWARE	04/29/2019	\$63.57
	LOWES #00655	04/30/2019	\$264.73
	LOWES #00655	04/30/2019	\$8.09
	LOWES #00655	04/30/2019	\$7.88
	ALL SEASONS LANDSCAPE	05/03/2019	\$509.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	SIMMONS IRRIGATION SUPPLY	05/07/2019	\$216.29
	LOWES #00655	05/07/2019	\$24.99
	SPARROW & KENNEDY TRACTOR	05/07/2019	\$52.70
	GTO WEB STORE	05/08/2019	\$316.81
	ALL SEASONS LANDSCAPE	05/03/2019	\$509.57
	SMITH TURF & IRRIGATION -	05/06/2019	\$159.39
	SMITH TURF & IRRIGATION -	05/10/2019	\$11.14
	EQUIPARTS CORPORATION	05/15/2019	\$209.41
	MESSICKS - ECOMMERCE	05/16/2019	\$491.67
	WWW.B2BUV.COM	05/15/2019	\$153.00
	AMZN Mktg US MN3723052	05/16/2019	\$106.28
	AMZN Mktg US MN39E7MK1	05/16/2019	\$62.94
	BATTERIES PLUS - #0395	05/17/2019	\$131.71
	NAPA AUTO 0031503	05/20/2019	\$51.51
	BATTERIES PLUS - #0395	05/17/2019	\$131.71
	WM SUPERCENTER #1748	05/26/2019	\$48.53
	AMZN Mktg US MN3QY07O1	05/24/2019	\$491.45
	LOWES #00655	05/30/2019	\$174.27
			\$5,704.66
ROBIN GORDON KIRBY	BOLAND'S ACE HARDWARE	05/22/2019	\$73.80
			\$73.80
RODNEY MILLER	ACE HDWE OF DILLON	04/30/2019	\$15.65
	PYE BARKER - ROSWELL	05/01/2019	\$98.00
	PYE BARKER - ROSWELL	05/01/2019	\$148.00
	GRAINGER	05/03/2019	\$614.99
	LOWES #00603	05/06/2019	\$288.36
	THE HOME DEPOT #1121	05/06/2019	\$158.70
	JAMES PLUMBING COMPA	05/08/2019	\$99.00
	SANTEE HARDWARE	05/09/2019	\$64.19
	THE HOME DEPOT 8580	05/09/2019	\$99.42
	LOWES #00603	05/14/2019	\$79.78
	LOWES #01120	05/16/2019	\$219.69
	SANTEE HARDWARE	05/16/2019	\$49.20
	LOWES #00603	05/20/2019	\$215.57
	THE HOME DEPOT #8580	05/21/2019	\$122.52
	ACE HDWE OF DILLON	05/29/2019	\$84.21
	LOWES #00603	05/30/2019	\$59.03
	LOWES #00603	05/30/2019	\$86.40
			\$2,502.71
RUSSELL STOCK	DOLLAR GENERAL #18550	04/29/2019	\$4.21
	BLAIN'S FARM & FLEET	05/13/2019	\$51.08
	WALMART.COM 8009666546	05/15/2019	\$27.00
	JEFF S IGA #1 INC	05/29/2019	\$3.43
	JACKS SMALL ENGINES & GEN	05/28/2019	\$27.31
	GERMAN BLISS EQUIPMENT	05/29/2019	\$71.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$184.76
SANDRA MIDDLETON	SANTEE HARDWARE	04/29/2019	\$9.29
	WAL-MART #1017	05/05/2019	\$38.83
	SAMS CLUB #8252	05/03/2019	\$18.49
	SAMSClub #8252	05/03/2019	\$119.88
	SANTEE HARDWARE	05/24/2019	\$17.10
	GRAINGER	05/28/2019	\$820.81
			\$1,024.40
SARAH STURTEVANT	ZOHO CORPORATION	05/01/2019	\$31.32
	COLUMBIA FLAG & SIGN COM	05/08/2019	\$810.00
	ZOHO CORPORATION	05/23/2019	\$250.11
			\$1,091.43
SCOT DOBEREINER	STAPLS7217775632000001	04/30/2019	\$212.87
			\$212.87
SCOTT STEGENGA	TABLE ROCK 2	05/02/2019	\$5.97
	WAL-MART #3191	05/02/2019	\$6.29
	INGLES MARKETS #17	05/02/2019	\$41.75
	WAL-MART #0631	05/17/2019	\$21.31
	WAL-MART #0631	05/22/2019	\$42.54
	SALUDA RIVER PET 1 EASLEY	05/22/2019	\$2.56
			\$120.42
SETH CHRISTIE	GRADYS GREAT OUTDOORS	05/04/2019	\$55.63
	WAL-MART #0396	05/04/2019	\$16.01
	WM SUPERCENTER #1382	05/08/2019	\$60.70
	PARKSUPPLIES/WILDFL	05/22/2019	\$967.03
	LOWES #00518	05/25/2019	\$45.26
	LOWES #00518	05/26/2019	\$10.44
	LOWES #00518	05/26/2019	\$69.44
			\$1,224.51
SHAWN LLEWELLYN	HOMEESSENTIALSDEPOT.COM	05/03/2019	\$107.56
	LANDSCAPERS SUPPLY OF GR	05/03/2019	\$108.00
	HANNA RUBBER CO.	05/06/2019	\$87.02
	LANDSCAPERS SUPPLY OF GR	05/13/2019	\$24.10
	LOWES #01718	05/21/2019	\$169.11
			\$495.79
SHEILA GIBBS	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	STAPLS7217596089000002	05/01/2019	\$41.60
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	STAPLS7218087359000001	05/04/2019	\$22.13
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	STAPLS7216919575000001	05/11/2019	\$10.37
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	STAPLS7218617285000001	05/14/2019	\$90.72
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	\$1,984.82		
SHELBY BOULINEAU	LOWES #00603	05/06/2019	\$47.39
	GRAINGER	05/06/2019	\$285.73
	RASIXCC INC	05/16/2019	\$185.82
	GRAINGER	05/24/2019	\$293.57
	AMZN Mktp US MN89Z7UH2	05/28/2019	\$100.43
	AMAZON.COM M60TT3OV1 AMZN	05/29/2019	\$74.58
	AMZN Mktp US M69P65C11	05/29/2019	\$107.98
	USPS PO 4550800566	05/29/2019	\$1.60
	\$1,097.10		
SHERRI R BUSH	THE STATE NEWSPAPER	05/01/2019	\$12.99
	AFCI	05/06/2019	\$592.00
	MCWATERS INC.	05/30/2019	\$891.35
	\$1,496.34		
STACEY JENSEN	MICHAELS STORES 5021	05/13/2019	\$6.25
	PETSMART # 1286	05/14/2019	\$7.01
	OFFICE DEPOT #2127	05/13/2019	\$5.39
	PETSMART # 1286	05/28/2019	\$6.79
	\$25.44		
STEPHANIE COHEN	WAL-MART #0629	05/01/2019	\$40.62
	PARADISE HOME CENT	05/03/2019	\$12.83
	BI-LO GROCERY #5740	05/09/2019	\$3.83
	WAL-MART #0629	05/09/2019	\$11.50
	AMZN MKTP US MN7979350 AM	05/12/2019	\$27.59
	REYNOLDS ADVANCEED MAT	05/10/2019	\$686.66
	PARADISE HOME CENT	05/13/2019	\$12.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE COHEN	AMZN MKTP US MN7979350 AM	05/12/2019	\$37.85
	PARADISE HOME CENT	05/15/2019	\$17.26
	PARADISE HOME CENT	05/28/2019	\$31.52
	\$882.49		
STEPHEN GANTT	DOLLARTREE	05/13/2019	\$14.84
	GRAINGER	05/24/2019	\$226.67
	GRAINGER	05/24/2019	\$1,435.31
	GRAINGER	05/24/2019	\$306.20
	GRAINGER	05/24/2019	\$17.36
	GRAINGER	05/28/2019	\$131.74
\$2,132.12			
STEPHEN HAMILTON	PYE BARKER - ROSWELL	05/13/2019	\$678.24
	THE HOME DEPOT #1130	05/14/2019	\$60.85
	LOWES #01635	05/22/2019	\$623.02
	TRI-COUNTY ACE	05/23/2019	\$13.75
	THE HOME DEPOT #1130	05/22/2019	\$25.89
	DOLLAR GENERAL #12796	05/25/2019	\$21.20
	INGLES MARKETS #49	05/30/2019	\$35.18
	OAKWAY TRACTOR & IMPL	05/30/2019	\$281.57
\$1,739.70			
STEVEN DOWDEY	CARMICHAEL OIL OF WALTERB	05/07/2019	\$224.94
	STACKS NURSERY	05/08/2019	\$72.76
	STACKS NURSERY	05/09/2019	\$72.76
	WALTERBORO RENTAL AND EQU	05/15/2019	\$11.01
	PYE BARKER - ROSWELL	05/15/2019	\$243.05
	CARMICHAEL OIL OF WALTERB	05/21/2019	\$48.92
	DOLLAR TREE	05/23/2019	\$53.50
	STAPLES 00108282	05/23/2019	\$196.53
\$923.47			
SUSAN SPELL	SATELLITE SUPERVISION	05/03/2019	\$85.00
	HOLLY HILL SERVICES INC	05/03/2019	\$150.00
	JAMESTOWN ADVANCED PRODU	05/03/2019	\$2,475.00
	ORANGEBURG REDI-MIX CONCR	05/07/2019	\$1,217.38
	LOWES #00559	05/09/2019	\$26.85
	LOWES #02464	05/13/2019	\$2,144.82
	HELMLY BROTHERS ACE HDW	05/16/2019	\$213.09
	HOLLY HILL SERVICES INC	05/03/2019	\$212.50
	SANTEE HARDWARE	05/16/2019	\$5.13
	BIG LOTS STORES - #1991	05/18/2019	\$422.65
	PLUMBING AND ELECTRICAL	05/16/2019	\$57.08
	SANTEE HARDWARE	05/17/2019	\$72.24
	LOWES #02464	05/20/2019	\$327.18
	BIG LOTS STORES - #1975	05/20/2019	\$102.81
	SANTEE HARDWARE	05/16/2019	\$28.67
	BIG LOTS STORES - #1975	05/20/2019	\$22.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	FORTILINE-LEXINGTON - 003	05/28/2019	\$1,873.57
	SQ AIR MECHANICS S	05/28/2019	\$375.00
			\$9,811.44
TAYLOR SPARKS	ADVANCE AUTO PARTS #5840	05/01/2019	\$38.13
	DOLLAR GENERAL #10792	04/30/2019	\$15.90
	LOWES #01635	05/02/2019	\$78.82
	DOLLAR GENERAL #10792	05/04/2019	\$62.49
	DOLLAR GENERAL #10792	05/04/2019	\$5.72
	WAL-MART #3191	05/13/2019	\$33.48
	AMAZON.COM MN6O99TG0 AMZN	05/14/2019	\$30.41
	TRI-COUNTY ACE	05/14/2019	\$6.39
	BENSON FORD	05/14/2019	\$157.99
	LOWES #00469	05/21/2019	\$31.13
	GRAINGER	05/24/2019	\$209.31
			\$669.77
TERENCE CONWAY	HARBOR FREIGHT TOOLS 129	05/01/2019	\$28.33
	AMZN MKTP US MN3E05DQ1 AM	05/21/2019	\$71.04
	GERALD'S TIRES #1	05/28/2019	\$38.52
	USPS PO 4514830245	05/28/2019	\$7.85
	OFFICE DEPOT #3357	05/28/2019	\$110.57
			\$256.31
TERRY HURLEY	PAYPAL AMICKDESIGN	05/03/2019	\$240.00
			\$240.00
THELTON POWELL	DICK'S CLOTHING&SPORTING	05/02/2019	\$16.34
	IN EDGE SOLUTIONS INC.	05/16/2019	\$937.50
	WEST ASHLEY HARDWARE	05/21/2019	\$49.57
	OLLIES BARGAIN OUTLET 188	05/26/2019	\$32.09
	USPS KIOSK 4514839552	05/30/2019	\$5.19
			\$1,040.69
THOMAS MCCANTS	AMAZON.COM MZ7WT6K92 AMZN	05/02/2019	\$48.06
	HEAD LEE NURSERY	05/10/2019	\$187.93
	WM SUPERCENTER #1123	05/10/2019	\$29.64
	LOWES #01635	05/14/2019	\$420.85
	ENVIRONMENTAL RESOURCE	05/15/2019	\$189.07
	SIGNATURE HARDWARE	05/15/2019	\$2,151.79
	LOWES #03071	05/19/2019	\$603.70
	LOWES #01635	05/19/2019	\$225.65
	PAYPAL HOBBY LOBBY	05/20/2019	\$104.01
	AMZN MKTP US MN9183BA2 AM	05/22/2019	\$239.90
	AMZN MktP US MN1GV82Z0	05/28/2019	\$804.53
	LOWES #01635	05/29/2019	\$709.48
	THE HOME DEPOT 1130	05/29/2019	\$589.36
	LIFEGUARD STORE - ONLINE	05/30/2019	\$464.49
			\$6,768.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS S WESSINGER	AMZN MKTP US MN6VT0OG2 AM	05/09/2019	\$207.92
	BI-LO GROCERY #5722	05/08/2019	\$25.55
	AMZN MKTP US MN0P53CD2 AM	05/08/2019	\$54.54
	TRACTOR-SUPPLY-CO #0453	05/09/2019	\$189.87
	HEDGEPATHS OUTDOOR POWER	05/09/2019	\$171.18
	AMAZON.COM MN3049F60 AMZN	05/09/2019	\$15.08
	AMAZON.COM MN0OG3AP1 AMZN	05/10/2019	\$41.92
	WILSON TRACTOR	05/13/2019	\$432.95
	AMZN Mktp US MN91X6JA2	05/13/2019	\$47.07
	SATELLITE SUPERVISION	05/13/2019	\$170.00
	AMZN Mktp US MN3F77JH2	05/13/2019	\$43.82
	LIVINGSTON & VARN SEPTIC	05/13/2019	\$350.00
	LOWES #00907	05/13/2019	\$963.93
	AMZN MKTP US MN8WI2TA2 AM	05/14/2019	\$111.34
	Etsy.com	05/14/2019	\$155.13
	Etsy.com - Multiple Shops	05/14/2019	\$482.03
	AMZN Mktp US MN5BA4A90	05/14/2019	\$28.84
	AMZN Mktp US MN7831PE1	05/14/2019	\$88.53
	AMZN Mktp US MN6SB0TW2	05/14/2019	\$80.20
	BOLAND'S ACE HARDWARE	05/14/2019	\$16.04
	AMZN Mktp US MN0U17VW1	05/15/2019	\$7.91
	LOWES #00907	05/15/2019	\$556.99
	WAYFAIR BirchLane	05/15/2019	\$171.18
	LOWES #00907	05/15/2019	\$575.62
	LOWES #00907	05/15/2019	\$106.96
	LOWES #00907	05/15/2019	\$427.91
	Amazon.com MN60X41R0	05/16/2019	\$118.60
	LOWES #00907	05/17/2019	\$32.06
	LOWES #02520	05/16/2019	\$46.66
	HAMM HARDWARE CO.	05/20/2019	\$47.48
	LOWES #00907	05/20/2019	\$574.59
	HAMM HARDWARE CO.	05/20/2019	\$14.76
	LOWES #02520	05/20/2019	\$201.73
	HAMM HARDWARE CO.	05/20/2019	\$225.82
	LOWES #00907	05/22/2019	\$436.52
	BOLAND'S ACE HARDWARE	05/21/2019	\$32.09
	HEDGEPATHS OUTDOOR POWER	05/24/2019	\$73.77
	BOLAND'S ACE HARDWARE	05/23/2019	\$295.43
	AMZN MKTP US M64141OV1 AM	05/29/2019	\$27.72
	SQ MIKES'S GARAGE	05/30/2019	\$38.05
	AMZN MKTP US MN3Q907B0 AM	05/30/2019	\$213.90
			\$7,901.69
TIMOTHY LEE	TARGET 00020115	05/07/2019	\$5.94
	TARGET 00020115	05/07/2019	\$26.74
	SQ TRAVELERS REST	05/08/2019	\$715.50
			\$748.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	LOWES #02548	04/30/2019	\$144.00
	LOWES #02595	05/01/2019	\$41.14
	OFFICE DEPOT #200	05/01/2019	\$121.97
	Marko Janitorial Supplies	05/02/2019	\$74.09
	HARTY & MOORE RADIO LLC	05/02/2019	\$120.00
	LOWES #02548	05/07/2019	\$9.67
	DOLLAR GENERAL #11153	05/10/2019	\$8.00
	LOWES #02548	05/13/2019	\$41.99
	LOWES #02548	05/15/2019	\$20.04
	LOWES #02548	05/15/2019	\$29.44
	LOWES #02595	05/20/2019	\$85.36
	AMZN Mktp US MN32LOVB0	05/20/2019	\$101.64
	LOWES #02595	05/20/2019	\$8.82
	NOR NORTHERN TOOL	05/22/2019	\$727.56
	ACADEMY SPORTS #215	05/23/2019	\$160.39
	ACADEMY SPORTS #215	05/24/2019	\$8.54
			\$1,702.65
TJ FAUS	LOWES #01990	04/30/2019	\$127.16
	LOWES #00907	05/15/2019	\$32.83
	LOWES #00907	05/18/2019	\$63.18
			\$223.17
TORI JOHNSON	USPS PO 4577050739	04/30/2019	\$1.15
	GRAYCO BUILDING CNT-LADY	04/30/2019	\$14.71
	GRAYCO BUILDING CNT-LADY	05/10/2019	\$59.91
	WM SUPERCENTER #7181	05/12/2019	\$27.98
	CAROLINA AIR	05/14/2019	\$130.00
	NOR NORTHERN TOOL	05/16/2019	\$204.83
	GRAYCO BUILDING CNT-LADY	05/16/2019	\$10.70
	SAFETYSIGN.COM	05/20/2019	\$81.87
	BUILDASIGN.COM	05/24/2019	\$48.65
	USPS PO 4577050739	05/30/2019	\$1.15
			\$580.95
TRAVIS SELLERS	J & S INC	04/30/2019	\$426.21
	LOWES #00416	05/02/2019	\$37.43
	PAYPAL PAULSMOWERR	05/03/2019	\$24.65
	CITY TRUE VALUE HARDWARE	05/04/2019	\$13.45
	CITY TRUE VALUE HARDWARE	05/22/2019	\$52.85
	LOWES #00416	05/23/2019	\$316.61
	EZELL HARDWARE INC	05/22/2019	\$30.32
	LOWES #00416	05/23/2019	\$25.55
	CITY TRUE VALUE HARDWARE	05/24/2019	\$38.58
	WM SUPERCENTER #1603	05/25/2019	\$116.93
			\$1,082.58
TROY CRIDER	VISTAPR vistaprint.com	05/02/2019	\$304.48
	INTERNATIONAL E-Z UP, IN	05/07/2019	\$1,096.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	AMAZON.COM MN5T26XP1 AMZN	05/15/2019	\$138.62
	OFFICE DEPOT #2149	05/14/2019	\$37.97
	SIGNS.COM	05/16/2019	\$128.23
	LOWES #01004	05/16/2019	\$986.30
	AMZN MKTP US MN8EP3PF2 AM	05/18/2019	\$30.87
			\$2,723.44
VICTORIA LEWIS	QUILL CORPORATION	05/02/2019	\$74.51
	QUILL CORPORATION	05/02/2019	\$157.18
	QUILL CORPORATION	05/04/2019	\$21.15
	AMZN MktP US MN0HM4CI2	05/08/2019	\$65.87
	AMAZON.COM MN30W6OR0 AMZN	05/08/2019	\$33.71
	LOWES #00907	05/11/2019	\$92.98
	STAPLES DIRECT	05/15/2019	\$178.04
	QUILL CORPORATION	05/15/2019	\$370.39
	STAPLES DIRECT	05/16/2019	\$6.89
	WALMART.COM	05/16/2019	\$5.97
	PARTY REFLECTIONS	05/16/2019	\$133.92
	AMAZON.COM MN71W6500 AMZN	05/21/2019	\$61.07
	Amazon Prime	05/25/2019	\$14.03
	LOWES #00907	05/29/2019	\$9.61
	STAPLES DIRECT	05/29/2019	\$20.81
	AMZN MKTP US M612D3FP1 AM	05/30/2019	\$10.79
	AMZN MKTP US M612V1FJ1 AM	05/30/2019	\$13.60
			\$1,270.52
WILLIAM BILLY BURK	PIONEER FARM EQUIPMENT	05/03/2019	\$318.67
	HELMLY BROTHERS ACE HDW	05/06/2019	\$32.08
	LOWES #02464	05/13/2019	\$702.04
	LOWES #00907	05/15/2019	\$664.05
	LOWES #00907	05/15/2019	\$136.35
	LOWES #00907	05/15/2019	\$29.53
	HELMLY BROTHERS ACE HDW	05/20/2019	\$32.80
	HELMLY BROTHERS ACE HDW	05/22/2019	\$102.68
			\$2,018.20
WILLIAM GOFF	THE HOME DEPOT #1118	04/29/2019	\$187.92
	AMAZON.COM MZ5BY66Q2 AMZN	04/30/2019	\$18.51
	EDISTO ACE HARDWARE	05/04/2019	\$21.79
	PALMETTO HOME CENT	05/06/2019	\$38.50
	TERMINIX SERVICE INC	05/06/2019	\$900.00
	AMZN MKTP US MN5YJ8ET1 AM	05/12/2019	\$127.06
	LOWES #00358	05/12/2019	\$20.74
	PALMETTO HOME CENT	05/11/2019	\$18.39
	AMAZON.COM MN20F3ZX0 AMZN	05/10/2019	\$35.25
	STACKS NURSERY	05/11/2019	\$72.76
	PREFERRED APPLIANCE SALE	05/13/2019	\$321.00
	AMZN MKTP US MN0BT3HP0 AM	05/21/2019	\$68.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	AMAZON.COM MN9BA76U0 AMZN	05/24/2019	\$26.23
	PLUMBER ON CALL LLC	05/24/2019	\$487.63
	COLBERT MECHANICAL	05/24/2019	\$394.60
	COLBERT MECHANICAL	05/25/2019	\$346.07
			\$3,085.01
WILLIAM JAMES	TRACTOR-SUPPLY-CO #0470	05/02/2019	\$53.47
	LOWES #00416	05/02/2019	\$31.13
	LOWES #00416	05/06/2019	\$159.53
	TRACTOR-SUPPLY-CO #0470	05/06/2019	\$46.00
	AUTOZONE #1002	05/06/2019	\$146.44
	LOWES #00416	05/13/2019	\$119.35
	NOR NORTHERN TOOL	05/14/2019	\$95.56
			\$651.48
WILLIAM JEFF HOFFMAN	CORE & MAIN LP 554	04/30/2019	\$217.87
	GRAND STRAND POWER EQUIPM	05/01/2019	\$128.37
	LOWES #01004	05/02/2019	\$122.31
	GRAND STRAND POWER EQUIPM	05/09/2019	\$185.28
	PALMETTO PARTS CO	05/09/2019	\$53.84
	REVELS TURF & TRACTOR	05/09/2019	\$77.64
	LOWES #01004	05/28/2019	\$397.93
	ANDERSON LOCK SECURITY S	05/29/2019	\$56.70
	NAPA AUTO PARTS 0023375	05/29/2019	\$108.78
	LOWES #00410	05/29/2019	\$160.25
	PALMETTO PARTS CO	05/29/2019	\$244.93
	LONGLEY SUPPLY MYRTL	05/29/2019	\$49.68
	GRAND STRAND POWER EQUIPM	05/29/2019	\$277.92
	PCW APPLIANCE SERVICE INC	05/30/2019	\$19.44
			\$2,100.94
WILLIAM WARREN	TRI-COUNTY ACE	04/30/2019	\$19.05
	LOWES #03071	05/02/2019	\$176.13
	LOWES #01635	05/02/2019	\$538.09
	SHERWIN WILLIAMS 702230	05/02/2019	\$466.12
	SHERWIN WILLIAMS 702230	05/05/2019	\$583.85
	LOWES #01635	05/11/2019	\$26.60
	WAL-MART #1123	05/12/2019	\$111.49
	LOWES #01635	05/10/2019	\$410.98
	AMZN MKTP US MN56F51G1 AM	05/13/2019	\$509.20
	AMZN MKTP US MN4HG4XM1 AM	05/15/2019	\$90.05
	LOWES #01635	05/16/2019	\$738.37
			\$3,669.93
WILSON ALT	BRUNSON SUPPLY AND ACE	05/27/2019	\$18.01
	BRUNSON SUPPLY AND ACE	05/29/2019	\$13.14
			\$31.15
ZACHARY GROSS	GRAINGER	05/01/2019	\$13.14
	AUTOZONE 6183	05/06/2019	\$76.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY GROSS	USPS PO 4593800696	05/06/2019	\$5.63
			\$95.08
ZACHARY SETZER	USPS PO 4577600676	05/01/2019	\$10.95
	LOWES #01635	05/02/2019	\$55.82
	GRAINGER	05/07/2019	\$49.09
	AMZN MKTP US MN3PU8AY0 AM	05/14/2019	\$73.50
	LOWES #01635	05/20/2019	\$29.55
	LOWES #01635	05/20/2019	\$520.29
	ADVANCE AUTO PARTS #5840	05/20/2019	\$25.41
	JAMESTOWN ADVANCED PRODU	05/28/2019	\$724.00
			\$1,488.61
ZAYN ARNDT	KNIGHTS SEPTIC TANK	05/15/2019	\$400.00
			\$400.00

Total for PARKS RECREATION & TOURISM: \$424,384.59

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	05/07/2019	\$111.76
	STAPLES DIRECT	05/16/2019	\$127.91
	TWC TIME WARNER CABLE	05/26/2019	\$134.97
			\$374.64
TERRY A.COSTON	EIG CONSTANTCONTACT.COM	05/26/2019	\$69.55
			\$69.55

Total for PATIENTS COMPENSATION FUND:**\$444.19**

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HAUN	AMAZON.COM MZ5LO7I91 AMZN	04/30/2019	\$43.60
	COMPTIA	05/06/2019	\$129.00
	BESTBUYCOM805622265022	05/06/2019	\$1,333.89
	STAPLES 00108266	05/08/2019	\$243.15
	AMZN Mktp US MN0EI1F12	05/09/2019	\$387.36
	AMZN MKTP US MN5A22LS0 AM	05/10/2019	\$56.64
	AMZN Mktp US MN4RC9061	05/12/2019	\$1,601.84
	AMZN MKTP US MN0N05NP2 AM	05/12/2019	\$315.79
	AMAZON.COM MN9YQ1021 AMZN	05/12/2019	\$101.32
	AMZN MKTP US MN3AR3BR1 AM	05/19/2019	\$15.26
	LOWES #00497	05/16/2019	\$30.78
	Amazon.com MN5VK3QF2	05/23/2019	\$300.72
	FS COM INC	05/30/2019	\$353.70
			\$4,913.05
BRIAN PARSONS	GRAINGER	05/01/2019	\$51.84
	GRAINGER	05/06/2019	\$115.10
	GRAINGER	05/07/2019	\$45.17
	AMZN Mktp US MN4WH90P0	05/15/2019	\$22.87
	GRAINGER	05/16/2019	\$661.22
	CARCOVERSDOTCOM	05/17/2019	\$189.95
	FRIGHTPROPS, LLC	05/28/2019	\$58.18
			\$1,144.33
BRIANNA HUCKABEE	Microsoft Store	05/01/2019	\$99.00
	Microsoft Store	05/08/2019	\$99.00
	Microsoft Store	05/13/2019	\$99.00
	Microsoft Store	05/21/2019	\$99.00
	OFFICE DEPOT #1214	05/23/2019	\$1,732.90
	Microsoft Store	05/28/2019	\$99.00
			\$2,227.90
CHANDLER HICKS	CES 17	04/30/2019	\$1,164.47
	TRANE SUPPLY-115410	05/06/2019	\$127.88
	#461-UNITED REFRIGERATIO	05/09/2019	\$37.28
	TRANE SUPPLY-115410	05/16/2019	\$679.69
			\$2,009.32
CHRIS HAUFF	BESTBUYCOM805621257193	04/30/2019	\$196.19
	FACEBK GJ4NFLJVU2	04/30/2019	\$455.20
	FACEBK HQJRZKJFE2	04/30/2019	\$596.86
	CANVA FOR WORK MONTH	05/02/2019	\$12.95
	TEGNA MEDIA ADVERTISE	05/03/2019	\$1,600.00
	BEST BUY 00008557	05/07/2019	\$1,561.94
	ENTERPRISE RENT-A-CAR	05/10/2019	\$541.60
	ENTERPRISE RENT-A-CAR	05/13/2019	\$132.86
	BVD BeenVerified.com	05/15/2019	\$22.86
	ALL AMERICAN AWARDS INC	05/16/2019	\$186.94
	ALL AMERICAN AWARDS INC	05/16/2019	\$15.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	BEST BUY 00002642	05/21/2019	\$41.73
	ENTERPRISE RENT-A-CAR	05/23/2019	\$275.73
	CHARLESTON HOTELIERS	05/24/2019	\$35.00
	RED GIANT	05/30/2019	\$99.00
			\$5,773.86
DAVID KRATZ	LOWES #00539	04/30/2019	\$312.13
	THE HOME DEPOT #1171	04/29/2019	\$1,225.56
	IN ABATE AND INSULATE, L	04/30/2019	\$1,240.00
	SUNBELT RENTALS #006	05/01/2019	\$327.24
	CREGGER COMPANY 28	04/30/2019	\$2,459.55
	LOWES #00539	05/01/2019	\$152.39
	ZORO TOOLS INC	05/04/2019	\$458.36
	CREGGER COMPANY 28	05/02/2019	\$2,453.72
	THE WEBSTAUANT STORE	05/03/2019	\$746.85
	AMZN MKTP US MZ7IW4RB2 AM	05/06/2019	\$425.81
	LOWES #00539	05/15/2019	\$43.73
	ZORO TOOLS INC	05/22/2019	\$124.26
	THE HOME DEPOT 1171	05/29/2019	\$200.56
			\$10,170.16
DIANE BROWN	CLEANING SOLUTIONS & SUPP	05/03/2019	\$982.85
	CLEANING SOLUTIONS & SUPP	05/03/2019	\$914.51
	CLEANING SOLUTIONS & SUPP	05/03/2019	\$964.97
	CLEANING SOLUTIONS & SUPP	05/03/2019	\$162.62
	LOWES #00539	05/07/2019	\$217.96
	YA YA E FAVORMART	05/28/2019	\$20.93
			\$3,263.84
HEATHER KELLERMAN	CPI GRAPHICS	04/30/2019	\$273.44
	AMAZON.COM MN0Y55JU1 AMZN	05/08/2019	\$29.40
	ADOBE CREATIVE CLOUD	05/15/2019	\$52.99
	NITROSELL 1107531	05/16/2019	\$265.50
	AMZN MKTP US MN0K09XT0 AM	05/19/2019	\$54.48
	MSFT E06008BIY7	05/23/2019	\$61.04
	PATRIOTS POINT-GIFT	05/23/2019	\$7.78
	MSFT E06008BMO3	05/25/2019	\$207.10
	GATEWAY TICKETING SYST	05/24/2019	\$1,395.00
	AMZN MKTP US MN16132F2 AM	05/26/2019	\$87.17
	AMAZON.COM MN51K6RU2 AMZN	05/30/2019	\$34.87
			\$2,468.77
JAMES M VICKERS	STAPLES 00108266	04/30/2019	\$60.46
	AMAZON.COM MZ2XQ5I70 AMZN	05/04/2019	\$1,177.18
	ADOBE CREATIVE CLOUD	05/08/2019	\$52.99
	REGISTER@FAA 33P3A9H	05/08/2019	\$5.00
	CBI COREL	05/08/2019	\$312.99
	B&H PHOTO 800-606-6969	05/10/2019	\$475.73
	USCUTTER INC	05/13/2019	\$215.23

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	DISPLAYS2GO	05/22/2019	\$393.92
	AMZN MKTP US MN33V5UR1 AM	05/26/2019	\$74.43
	THESHELVINGSTORE.COM	05/30/2019	\$154.23
			\$2,922.16
JESSICA STEINBERG	AMAZON.COM MZ4JY7SQ2 AMZN	05/02/2019	\$10.91
	Amazon Prime	05/11/2019	\$14.16
	AMZN MKTP US MN07O0T72 AM	05/14/2019	\$38.22
	AMZN Mktp US MN8K60MU2	05/20/2019	\$22.87
	MICHAELS STORES 1060	05/30/2019	\$43.59
			\$129.75
JOHN FUTCH	AMAZON.COM MZ1FW2UE1 AMZN	04/30/2019	\$32.69
	INTUILAB SA	05/01/2019	\$240.00
	ADOBE CREATIVE CLOUD	05/03/2019	\$1,759.78
	AMZN Mktp US MN6BU8CB0	05/07/2019	\$30.49
	B&H PHOTO 800-606-6969	05/11/2019	\$1,455.37
	LOGMEIN GOTOMEETING	05/10/2019	\$640.92
	B&H PHOTO 800-606-6969	05/13/2019	\$717.15
	INTUILAB SA	05/16/2019	\$480.00
	PAYPAL RENWDVSION	05/15/2019	\$1,496.00
	LOCKHEED MARTIN GTL	05/17/2019	\$2,394.00
	OFFICE DEPOT #1214	05/24/2019	\$1,732.90
			\$10,979.30
JOHN WILLMAN	DOLLAR RENT A CAR	04/30/2019	\$145.97
	DELTA AIR Baggage Fee	04/29/2019	\$70.00
	WETRANSFER PLUS	05/21/2019	\$120.00
	BESTBUYCOM805625063199	05/23/2019	\$1,087.82
			\$1,423.79
JOHN-MICHAEL BALDY	AMAZON.COM MN7CH4IN2 AMZN	05/30/2019	\$1,041.87
			\$1,041.87
JOSEPH CAMPBELL	M. E. MILLER TIRE CO.	05/16/2019	\$191.40
	LOWES #00655	05/21/2019	\$334.61
	DOLLAR GENERAL #11246	05/21/2019	\$64.58
	LOWES #00655	05/22/2019	\$124.71
	LOWES #00539	05/24/2019	\$45.13
	LOWES #00539	05/30/2019	\$135.51
			\$895.94
KAYLA HALCHAK	STAPLES DIRECT	05/02/2019	\$139.50
	WAL-MART #0632	05/02/2019	\$22.69
	JETBLUE 2792125745634	05/09/2019	\$601.02
	MICHAELS STORES 1060	05/14/2019	\$14.65
	CHARLESTON HOTELIERS	05/17/2019	\$30.00
	MICROSOFT ADVERTISING	05/21/2019	\$2,077.68
	WAL-MART #0632	05/22/2019	\$43.53
	DAVEY AWARDS	05/29/2019	\$405.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA HALCHAK	CHAS METRO CHAMBER	05/30/2019	\$35.00
	MYRTLE BEACH AREA CHAMBER	05/29/2019	\$592.00
	WM SUPERCENTER #632	05/30/2019	\$21.95
			\$3,983.02
KEITH GRYBOWSKI	AMZN Mktpl US MZ5DW62G0	04/30/2019	\$17.63
	Weebly	04/30/2019	\$107.91
	AMZN Mktpl US MZ4N692B0	04/30/2019	\$13.07
	BESTBUYCOM805621435922	04/30/2019	\$163.34
	AMZN Mktpl US MZ2MZ0SB2	05/01/2019	\$10.89
	NEWARK US 00000075	05/01/2019	\$774.72
	AMZN Mktpl US MZ45O1SR2	05/01/2019	\$13.07
	AMZN Mktpl US MZ78J9212	05/02/2019	\$32.69
	ADAFRUIT INDUSTRIES	05/02/2019	\$1,703.56
	AMZN MKTP US MZ20I4IT2 AM	05/06/2019	\$450.44
	PILOTMALL.COM	05/03/2019	\$134.65
	PETCO 1890 63518906	05/06/2019	\$63.08
	WM SUPERCENTER #632	05/06/2019	\$33.03
	RODENTPRO COM LLC	05/06/2019	\$92.00
	WAL-MART #0632	05/07/2019	\$63.45
	LLBEAN-DIRECT	05/08/2019	\$303.95
	AMZN MKTP US MN6A61O52 AM	05/09/2019	\$62.12
	AMZN MKTP US MN7XF5OX2 AM	05/08/2019	\$57.63
	AMZN MKTP US MN1GE9LZ2 AM	05/10/2019	\$241.42
	STAPLES 00115832	05/10/2019	\$411.97
	CPI GRAPHICS	05/15/2019	\$644.15
	LOWES #00539	05/14/2019	\$479.10
	AMZN MKTP US MN0BW20J2 AM	05/16/2019	\$43.55
	AMAZON.COM MN2XW8571 AMZN	05/17/2019	\$534.15
	AMZN Mktpl US MN5EP8QI1	05/20/2019	\$37.24
	CPI GRAPHICS	05/21/2019	\$581.71
	CPI GRAPHICS	05/21/2019	\$1,526.69
	WAL-MART #0632	05/22/2019	\$141.35
	AMZN MKTP US MN46Y18A0 AM	05/22/2019	\$1,194.60
	APL APPLE ONLINE STORE	05/26/2019	\$1,415.91
	LOWES #00539	05/24/2019	\$186.31
	MSFT E05008E60P	05/25/2019	\$12.50
	AMZN MKTP US MN1KI67Z2 AM	05/28/2019	\$32.86
	AMZN MKTP US M61EF1CP1 AM	05/29/2019	\$159.10
	AMZN Mktpl US M60FC5O11	05/29/2019	\$41.38
	PRZCHARGE.PREZI.COM	05/30/2019	\$59.00
			\$11,840.22
KENNETH PETERSEN	CREGGER COMPANY 28	05/02/2019	\$2,172.49
	WAL-MART #0632	05/22/2019	\$1,047.71
			\$3,220.20
KERRY WILLIAMSON	AMERICAN SAFETY AND HEALT	05/13/2019	\$21.80

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$21.80
LAURENCE BIRSNER	FLASHLIGHTDISTRIBUTOR COM	04/29/2019	\$369.30
	CPI GRAPHICS	04/30/2019	\$400.23
	AMERICAN SAFETY AND HEALT	05/03/2019	\$21.80
	STAPLES 00108266	05/04/2019	\$96.53
	PRACTICAL PRODUCTS GROUP	05/07/2019	\$261.29
	TRAFFIC SAFETY STORE INC	05/14/2019	\$495.73
	GALLS	05/20/2019	\$145.04
	WALMART.COM 8009666546	05/22/2019	\$48.25
	WALMART.COM 8009666546	05/22/2019	\$414.39
	WALMART.COM 8009666546	05/22/2019	\$85.02
	GALLS	05/23/2019	\$261.06
	WESTERNHOTELTIDMORE	05/28/2019	\$1,462.70
	GALLS	05/29/2019	\$116.02
			\$4,177.36
LAWRENCE COATES	CREGGER COMPANY 28	04/30/2019	\$1,582.68
	ACME DOORS INC	05/08/2019	\$165.00
	FERGUSON ENT #23	05/14/2019	\$65.37
	#461-UNITED REFRIGERATIO	05/14/2019	\$34.51
	IN ECHA, LLC	05/15/2019	\$359.00
	#461-UNITED REFRIGERATIO	05/20/2019	\$76.62
	#461-UNITED REFRIGERATIO	05/21/2019	\$185.91
	#461-UNITED REFRIGERATIO	05/28/2019	\$297.41
	GIH GLOBALINDUSTRIALEQ	05/31/2019	\$2,219.13
			\$4,985.63
MARGARET E TORRES	FEDEX 94889967	05/08/2019	\$91.81
			\$91.81
MARK MILCETICH	MAYER707 CHARLESTONSC	04/29/2019	\$1,896.60
	WHOLESALE INDUSTRIAL ELEC	05/02/2019	\$464.17
	JOHNSTONE SUPPLY N CHARL	05/03/2019	\$52.28
	ADS SECURITY, L.P.	05/17/2019	\$400.00
	WIDGETCO COM	05/20/2019	\$154.00
	MAYER707 CHARLESTONSC	05/21/2019	\$550.67
	ROYALL ACE HDWE	05/23/2019	\$15.92
	MAYER707 CHARLESTONSC	05/22/2019	\$87.85
	MAYER707 CHARLESTONSC	05/23/2019	\$722.13
	JACKSONVILLE SOUND COMM	05/29/2019	\$540.00
	JACKSONVILLE SOUND COMM	05/29/2019	\$420.00
			\$5,303.62
MELISSA J BUCHANAN	DELTA AIR Baggage Fee	04/29/2019	\$30.00
	DELTA AIR Baggage Fee	04/30/2019	\$30.00
	GAYLORD BROS INC	05/08/2019	\$1,371.28
	AMZN MKTP US MN95M15G1 AM	05/16/2019	\$39.23
			\$1,470.51

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RANDY STEVENS	AURAND MANUFACTURING	04/29/2019	\$2,029.16
	WEST MARINE #134	04/29/2019	\$229.94
	CHATHAM STEEL-SAV	05/03/2019	\$1,681.56
	LOWES #00497	05/13/2019	\$16.16
	LOWES #00497	05/13/2019	\$71.41
	AMAZON.COM MN4F81XQ2 AMZN	05/19/2019	\$158.50
	AMZN MKTP US MN60X0GQ0 AM	05/18/2019	\$42.50
	MAYER707 CHARLESTONSC	05/17/2019	\$2,260.66
	TRACTOR SUPPLY # 1349	05/20/2019	\$31.02
	WEST MARINE #134	05/20/2019	\$33.77
	SHERWIN WILLIAMS 702391	05/22/2019	\$46.56
	TRACTOR SUPPLY #2174	05/23/2019	\$52.39
	LOWES #00497	05/30/2019	\$260.47
			\$6,914.10
ROBERT FERAGNE	CAPITAL ELEC CHARLESTON	05/06/2019	\$490.86
	THE HOME DEPOT #1103	05/06/2019	\$101.11
	COSTCO WHSE#1319	05/25/2019	\$11.20
			\$603.17
ROBERT L HOWARD	SC REAL ESTATE COMM	05/03/2019	\$75.00
	SC.GOV	05/16/2019	\$7.50
	STAPLES 00108266	05/22/2019	\$85.00
			\$167.50
ROBERT SIMMONS	STAPLES 00108266	05/01/2019	\$100.27
	SQ HOLY CITY SIGN	05/02/2019	\$523.20
	HARBOR FREIGHT TOOLS 129	05/14/2019	\$43.33
	LOWES #00497	05/14/2019	\$23.39
	PARKS AUTO PARTS-REMOUNT	05/15/2019	\$584.62
	Amazon Prime	05/21/2019	\$14.16
	SQ HOLY CITY SIGN	05/29/2019	\$65.40
	PARKS AUTO PARTS-REMOUNT	05/29/2019	\$254.08
			\$1,608.45
SAMUEL T DERRICK	STAPLES 00108266	05/01/2019	\$292.04
	PORT CITY PAPER	05/03/2019	\$379.14
	ULINE SHIP SUPPLIES	05/09/2019	\$538.00
	STAPLES 00108266	05/08/2019	\$63.71
	PORT CITY PAPER	05/13/2019	\$137.16
	ULINE SHIP SUPPLIES	05/16/2019	\$344.06
	MARTECK INC	05/21/2019	\$292.02
	WM SUPERCENTER #632	05/23/2019	\$79.08
	ROYALL ACE HDWE	05/23/2019	\$20.82
			\$2,146.03
STEPHANIE AGUIRRE	STAPLES DIRECT	05/02/2019	\$1,110.92
	READS UNIFORMS #1	05/13/2019	\$50.03
	STAPLES DIRECT	05/15/2019	\$481.50
	READS UNIFORMS AND SHO	05/15/2019	\$98.10

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,740.55
WES STODDARD	SP RADIODEPOT.COM	05/02/2019	\$715.00
	ABIDE A WHILE NURSERY IN	05/03/2019	\$80.00
	ABIDE A WHILE NURSERY IN	05/03/2019	\$213.24
	LOWES #00539	05/03/2019	\$32.66
	ROYALL ACE HDWE	05/08/2019	\$16.33
	GARRETTS DISCOUNT GOLF CA	05/16/2019	\$408.75
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$723.01
	SP TWOWAYRADIOPROS	05/21/2019	\$220.33
	MT PLEASANT RADIO CO	05/24/2019	\$71.25
	IN PELICAN IMPROVEMENTS	05/28/2019	\$2,014.00
	ABIDE A WHILE NURSERY IN	05/28/2019	\$202.42
			\$4,696.99
WILLIAM WHITLEY	WELDINGSUPPLIESIOC WELD	04/30/2019	\$2,044.18
	FASTENAL COMPANY01	05/09/2019	\$2,482.30
	LOW COUNTRY TRUE VALUE	05/15/2019	\$28.32
	LOWES #00539	05/15/2019	\$545.58
			\$5,100.38

Total for PATRIOTS POINT DEV AUTH:**\$107,435.38**

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	05/01/2019	\$61.95
			\$61.95
AMANDA COOPER	STAPLS7219101569000001	05/22/2019	\$139.90
			\$139.90
ASHLEY DEWITT	BATTERIES PLUS - #0693	05/07/2019	\$35.61
	AMAZON.COM MN0P69ZE2 AMZN	05/12/2019	\$58.16
			\$93.77
ASHLEY FINCH	STAPLS7218641402000001	05/15/2019	\$148.47
	FORMS AND SUPPLY - AOPD	05/24/2019	\$135.49
			\$283.96
AUDREY REED	WAL-MART #4506	05/09/2019	\$10.78
			\$10.78
BETH BRADLEY	FORMS AND SUPPLY - AOPD	05/06/2019	\$129.55
			\$129.55
BEVERLY SINGLETON	STAPLS7218225754000002	05/07/2019	\$16.08
	STAPLS7218225754000001	05/07/2019	\$100.48
	STAPLS7219230176000001	05/24/2019	\$80.84
	STAPLS7219230176000002	05/24/2019	\$5.80
			\$203.20
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	05/20/2019	\$292.46
			\$292.46
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	05/20/2019	\$63.63
			\$63.63
BRITTANY FAYE BROWN	STAPLES DIRECT	05/29/2019	\$75.12
			\$75.12
CARLENE GLENN	STAPLS7218762669000002	05/16/2019	\$88.48
	STAPLS7218762669000001	05/21/2019	\$57.24
			\$145.72
CARTINA VANDERHORST	STAPLS7218893608000001	05/18/2019	\$116.11
	FORMS AND SUPPLY - AOPD	05/29/2019	\$256.89
			\$373.00
CATHY FOUST	FORMS AND SUPPLY - AOPD	05/16/2019	\$112.64
	FORMS AND SUPPLY - AOPD	05/16/2019	\$318.17
	FORMS AND SUPPLY - AOPD	05/22/2019	\$19.99
	FORMS AND SUPPLY - AOPD	05/29/2019	\$92.88
			\$543.68
CHERYL MACK THOMPSON	STAPLS7217851958000001	05/01/2019	\$114.48
	STAPLS7217851958002001	05/02/2019	\$109.68
	STAPLS7217851958000002	05/04/2019	\$43.41
			\$267.57
DAKOTA GIBSON	FORMS AND SUPPLY - AOPD	05/01/2019	\$35.99

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$35.99
DAWN MIELKE	STAPLS7218912075000002	05/18/2019	\$16.87
	STAPLS7218912075000001	05/21/2019	\$32.14
	STAPLS7218974890000001	05/22/2019	\$35.20
			\$84.21
DEANNA WARD	FORMS AND SUPPLY - AOPD	05/09/2019	\$12.75
	WAL-MART #1017	05/13/2019	\$27.96
	STAPLS7218972713000001	05/21/2019	\$32.90
	FORMS AND SUPPLY - AOPD	05/28/2019	\$31.82
			\$105.43
DEBORA CURTIS	PCH INTELIUS 877-893-6132	05/10/2019	\$19.95
	THE HOME DEPOT #1127	05/09/2019	\$37.21
			\$57.16
DWIGHT BURNS	STAPLES 00111211	05/01/2019	\$149.10
	OFFICE DEPOT #62	05/04/2019	\$84.06
			\$233.16
ELLCIA THOMPSON	ATD	05/21/2019	\$89.00
	ATD	05/21/2019	\$229.00
	STAPLS7219161663000001	05/23/2019	\$660.53
	AMZN MKTP US MN4XR9K61 AM	05/23/2019	\$141.20
	STAPLS7219252210000001	05/24/2019	\$231.29
	BESTBUYCOM805625884963	05/28/2019	\$1,328.38
			\$2,679.40
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	05/03/2019	\$200.24
	FORMS AND SUPPLY - AOPD	05/13/2019	\$32.69
	FORMS AND SUPPLY - AOPD	05/14/2019	\$54.49
	FORMS AND SUPPLY - AOPD	05/24/2019	\$39.20
			\$326.62
GAIL YOUNG	STAPLS7217531821000001	04/30/2019	\$10.09
	AMZN MKTP US MZ8QM12R2 AM	05/02/2019	\$8.98
	STAPLS7217531821000002	05/11/2019	\$20.78
	WALMART.COM 8009666546	05/21/2019	\$9.35
	EASYKEYSCOM INC	05/21/2019	\$11.80
	STAPLS7219081932000001	05/22/2019	\$45.27
	STAPLS7219071772000001	05/22/2019	\$33.27
	HC WAREHOUSE/BUCKSTAFF	05/22/2019	\$189.96
	WALMART.COM	05/23/2019	\$29.60
	THE HOME DEPOT #1127	05/28/2019	\$40.47
	AMZN MktP US MN69I7940	05/30/2019	\$34.48
			\$434.05
HEATHER EVANS	STAPLS7218561122000002	05/14/2019	\$70.20
	STAPLS7218561122000001	05/14/2019	\$30.50
	STAPLS7218911084000001	05/18/2019	\$32.09

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$132.79
JACKIE BAKER	STAPLS7218281631000001	05/08/2019	\$62.05
			\$62.05
JANICE BRADFORD	AMZN MKTP US MN5Y27VA0 AM	05/19/2019	\$241.80
			\$241.80
JOANNA WIX	AMAZON.COM MZ4TX3KU0 AMZN	05/01/2019	\$73.12
	WAL-MART #2214	05/16/2019	\$13.22
			\$86.34
JODY FOSTER	FORMS AND SUPPLY - AOPD	05/03/2019	\$126.09
	FORMS AND SUPPLY - AOPD	05/03/2019	\$126.09
	STAPLES DIRECT	05/23/2019	\$25.72
	STAPLES DIRECT	05/24/2019	\$10.39
	STAPLES DIRECT	05/30/2019	\$128.77
			\$417.06
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	05/02/2019	\$75.48
	FORMS AND SUPPLY - AOPD	05/16/2019	\$43.19
	FORMS AND SUPPLY - AOPD	05/22/2019	\$126.09
			\$244.76
KATHERINE BOYD	WALMART.COM 8009666546	05/28/2019	\$35.20
			\$35.20
KATRINA SUBER	WM SUPERCENTER #1183	05/08/2019	\$16.85
			\$16.85
KELLY BRANTLEY	STAPLS7217533471000001	04/30/2019	\$131.77
	STAPLS7219400592000001	05/29/2019	\$144.09
			\$275.86
KESCIA HOLMES	STAPLS7217681995000001	05/01/2019	\$38.46
	STAPLS7218595934000001	05/14/2019	\$60.08
	FORMS AND SUPPLY - AOPD	05/13/2019	\$38.17
			\$136.71
KIMBERLY MANNING	STAPLES DIRECT	05/07/2019	\$72.62
	STAPLES DIRECT	05/23/2019	\$49.10
			\$121.72
KRISTEN SIMPSON	FORMS AND SUPPLY - AOPD	05/03/2019	\$149.09
	FORMS AND SUPPLY - AOPD	05/17/2019	\$129.90
			\$278.99
LAKESHIA TEW	LOWES #01064	05/17/2019	\$64.78
			\$64.78
LARISSA CHESS	FORMS AND SUPPLY - AOPD	05/01/2019	\$112.62
	STAPLS7217922797000001	05/02/2019	\$55.11
			\$167.73
LISA ASMANN	STAPLS7218670798000001	05/16/2019	\$63.46

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LISA ASMANN	AMZN MKTP US MN2BM2BP2 AM	05/22/2019	\$244.96
	AMZN MktP US MN7QF8BU0	05/22/2019	\$48.55
	AMZN MKTP US MN3IV1872 AM	05/23/2019	\$271.42
	AMAZON.COM MN0X46730 AMZN	05/29/2019	\$445.61
			\$1,074.00
LORETTA GOODWIN	OFFICESUPPLY.COM	05/01/2019	\$49.26
	OFFICE DEPOT #2349	05/07/2019	\$39.94
	DELTA AIR 0062370374286	05/08/2019	\$546.00
	AMERICAN AIR0012354908183	05/16/2019	\$568.50
	STAPLS7218865304000001	05/17/2019	\$177.49
	OFFICE DEPOT #1214	05/22/2019	\$48.54
	STAPLS7219264065000002	05/25/2019	\$60.59
	STAPLS7219264065000001	05/25/2019	\$29.69
	SMITH RUBBER STAMP & SEAL	05/30/2019	\$55.08
	SMITH RUBBER STAMP & SEAL	05/30/2019	\$30.24
			\$1,605.33
MARTI REARDEN	STAPLS7218188424000003	05/07/2019	\$57.55
	STAPLS7218187824000001	05/07/2019	\$140.42
	STAPLS7218188424000001	05/07/2019	\$40.81
	STAPLS7218188424000002	05/09/2019	\$10.25
			\$249.03
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	04/29/2019	\$42.16
	FORMS AND SUPPLY - AOPD	05/22/2019	\$43.64
	STAPLS7219143133000001	05/23/2019	\$40.75
			\$126.55
PETER OBOYLE	HAVENS FRAME MAKERS & GAL	05/06/2019	\$18.90
	THE STATE NEWSPAPER DIGI	05/25/2019	\$7.95
			\$26.85
PHYLLIS GADSON	STAPLS7218294856000001	05/08/2019	\$83.05
			\$83.05
RANDY BUMGARNER	FORMS AND SUPPLY - AOPD	05/06/2019	\$63.07
	SAMS CLUB #8283	05/21/2019	\$51.67
			\$114.74
RAVEN MCGRAW	FORMS AND SUPPLY - AOPD	05/22/2019	\$66.46
	FORMS AND SUPPLY - AOPD	05/22/2019	\$148.17
			\$214.63
ROSALIE HYATT	STAPLS7219155202000001	05/23/2019	\$78.44
			\$78.44
SANDRA ROUNDY	STAPLS7218019555000001	05/04/2019	\$34.55
	FORMS AND SUPPLY - AOPD	05/07/2019	\$41.47
			\$76.02
SHAQUANA GOODWIN	FORMS AND SUPPLY - AOPD	05/07/2019	\$87.42
	FORMS AND SUPPLY - AOPD	05/29/2019	\$96.08

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$183.50
SUSAN BRACE	STAPLS7217466132000002	04/30/2019	\$16.95
			\$16.95
SUSAN CROCKER	STAPLS7218360871000001	05/09/2019	\$341.59
	STAPLS7218360871000002	05/14/2019	\$12.29
			\$353.88
TAMARA RATLIFF	HC WAREHOUSE/BUCKSTAFF	05/22/2019	\$94.98
	AMZN MKTP US MN0HQ1SM2 AM	05/26/2019	\$25.66
			\$120.64
TAMISHA BRIDGES	STAPLS7218167550000001	05/07/2019	\$130.61
	STAPLS0174642636000001	05/08/2019	\$73.79
			\$204.40
TIFFANY M PHILLIPS	STAPLS7218108191000001	05/04/2019	\$58.08
			\$58.08
TINA LYNN	STAPLS7217979457000001	05/03/2019	\$217.02
	STAPLS7217979457000002	05/04/2019	\$42.39
	STAPLS7218797531000001	05/16/2019	\$199.30
	STAPLS7218932045000001	05/18/2019	\$42.07
	STAPLS7218797531000002	05/17/2019	\$84.78
			\$585.56
TINA PLYLER	STAPLS7217854078000001	05/01/2019	\$133.19
			\$133.19
VALERIE SUBER	SAMS CLUB #6203	05/07/2019	\$38.56
			\$38.56

Total for PROBATION PAROLE & PARDON SERVICES:**\$14,266.35**

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	05/01/2019	\$86.40
	USPS PO 4550000072	05/07/2019	\$35.00
	USPS PO 4518040202	05/23/2019	\$22.05
	\$143.45		

Total for PROCUREMENT REVIEW PANEL:**\$143.45**

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AMERICAN AIR0012355032005	05/17/2019	\$578.60
	AMERICAN AIR0012355032004	05/17/2019	\$578.60
	AMERICAN AIR0012355032006	05/17/2019	\$578.60
	AMERICAN AIR0012355032003	05/17/2019	\$578.60
			\$2,314.40
SUSAN MONDIER	D J WALL-ST-JOURNAL	05/12/2019	\$38.99
	UPPCC	05/15/2019	\$225.00
			\$263.99
YASMIN BALTZEGAR	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
			\$78.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:**\$2,656.39**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	BLOOMBERG.COM	05/01/2019	\$39.99
	BLOOMBERG.COM	05/02/2019	\$34.99
	BLOOMBERG.COM	05/08/2019	\$39.99
	WAL-MART #1183	05/16/2019	\$55.04
	CAIA ASSOCIATION INC	05/20/2019	\$650.00
	FORMS AND SUPPLY - AOPD	05/21/2019	\$268.88
	CFA INSTITUTE	05/22/2019	\$375.00
	CAIA ASSOCIATION INC	05/28/2019	\$350.00
			\$1,813.89
BRITTANY STOREY	SC CHAMBER OF COMMERCE	04/30/2019	\$75.00
	USPS PO 4518040202	05/01/2019	\$4.95
	DIGITAL COMPLIANCE	05/14/2019	\$29.99
	AMERICAN AIR0012354461037	05/14/2019	\$665.99
	SALLYPORT COMMERCIAL FINA	05/15/2019	\$63.61
	OFFICE DEPOT #332	05/16/2019	\$18.89
	WAL-MART #4379	05/17/2019	\$5.82
			\$864.25
TRICIA MILLER	AMERICAN AIR0012352007707	05/01/2019	\$345.10
	AMERICAN AIR0012352853988	05/06/2019	\$280.10
	AMERICAN AIR0012352853987	05/06/2019	\$280.10
	DELTA AIR 0062370335164	05/08/2019	\$638.00
	AMERICAN AIR0012354911174	05/16/2019	\$489.10
	CAIA ASSOCIATION INC	05/23/2019	\$350.00
	CFA INSTITUTE	05/24/2019	\$375.00
			\$2,757.40

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$5,435.54**

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	FEDEX 32515456	05/02/2019	\$5.49
	STAPLS7217972709000001	05/02/2019	\$907.26
	PDQCOM	05/04/2019	\$2,000.00
	STAPLS7218266616000001	05/08/2019	\$88.13
	Amazon.com MN9B32E62	05/15/2019	\$49.09
	FEDEX 32625278	05/16/2019	\$48.57
	DIGICERT INC	05/16/2019	\$199.00
	FEDEX 32625307	05/16/2019	\$14.23
	WWW.NEWEGGBUSINESS.COM	05/17/2019	\$313.18
	OFFICE DEPOT #1214	05/18/2019	\$168.47
	STAPLS7218938114000001	05/18/2019	\$13.00
	USPS PO 4518040202	05/22/2019	\$275.00
	FEDEX 32666911	05/22/2019	\$16.19
	NENA ONLINE	05/24/2019	\$699.00
	Amazon.com MN2423DK2	05/26/2019	\$123.09
	AMZN Mktp US MN6BC4612	05/24/2019	\$89.41
	SMK SURVEYMONKEY.COM	05/24/2019	\$35.64
	FEDERATION OF TAX ADMINI	05/28/2019	\$552.00
	PDQCOM	05/30/2019	\$1,000.00
			\$6,596.75
KAREN LEVER	USPS PO 4518140210	05/02/2019	\$330.00
	DELTA AIR 0062370856041	05/06/2019	\$473.00
	DELTA AIR 0062370856042	05/06/2019	\$473.00
	Hayes Instrument Co.,	05/29/2019	\$177.80
			\$1,453.80

Total for REVENUE AND FISCAL AFFAIRS OFFICE:**\$8,050.55**

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	STATE HOUSE GIFT SH	05/06/2019	\$204.05
	LORICK OFFICE PRODUCTS	05/21/2019	\$74.80
	LORICK OFFICE PRODUCTS	05/21/2019	\$162.00
	PAYPAL SCSTATEINTE	05/23/2019	\$90.00
			\$530.85

Total for RURAL INFRASTRUCTURE: \$530.85

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	NATIONAL DISTRICTS ATTOR	05/06/2019	\$495.00
	HERALD OFFICE SUPPLY INC	05/28/2019	\$54.68
	HERALD OFFICE SUPPLY INC	05/28/2019	\$41.33
			\$591.01

Total for S C COMM ON PROSECUTION COORDINATION:**\$591.01**

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	05/10/2019	\$15.99
	SPIRIT COMMUNICATIONS EB	05/15/2019	\$22.21
	SPIRIT COMMUNICATIONS EB	05/15/2019	\$46.45
			\$84.65

Total for S C CONSERVATION BANK: **\$84.65**

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	OFFICE DEPOT #2349	05/02/2019	\$14.03
	IF IT'S PAPER COLUMBA	05/14/2019	\$10.78
	DIXIE TROPHIES INC	05/30/2019	\$44.82
			\$69.63
MARIO GLISSON	EIG CONSTANTCONTACT.COM	05/05/2019	\$135.00
	USPS PO 4518040202	05/20/2019	\$6.85
	AMAZON.COM MN7N88SP0 AMZN	05/27/2019	\$122.81
			\$264.66

Total for S C WORKERS' COMPENSATION COMM:**\$334.29**

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	B&H PHOTO 800-606-6969	05/14/2019	\$2,102.58
	IKEA.COM 326169874	05/16/2019	\$36.71
			\$2,139.29
BRITTANY SCOTT	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
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	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SLED BACKGROUND CHE	05/10/2019	\$26.00
	SLED BACKGROUND CHE	05/10/2019	\$26.00
	SLED BACKGROUND CHE	05/10/2019	\$26.00
	SLED BACKGROUND CHE	05/10/2019	\$26.00
	SLED BACKGROUND CHE	05/10/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
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	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$832.00
DIANE JACKSON	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00

SC EDUCATION LOTTERY

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SC EDUCATION LOTTERY

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SC EDUCATION LOTTERY

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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
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	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
SLED BACKGROUND CHE	05/24/2019	\$26.00	
SLED BACKGROUND CHE	05/24/2019	\$26.00	
SLED BACKGROUND CHE	05/29/2019	\$26.00	
SLED BACKGROUND CHE	05/29/2019	\$26.00	
SLED BACKGROUND CHE	05/29/2019	\$26.00	
SLED BACKGROUND CHE	05/29/2019	\$26.00	
SLED BACKGROUND CHE	05/29/2019	\$26.00	
SLED BACKGROUND CHE	05/29/2019	\$26.00	
			\$6,604.00
JULIE YARBOROUGH	SOCIETY FOR HUMAN RESOURC	05/14/2019	\$209.00
	COPY PICKUP INC	05/22/2019	\$1,077.30
	\$1,286.30		

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DELOACH	LINKEDIN-463 8192164	05/07/2019	\$119.95
	LINKEDIN-466 5668974	05/18/2019	\$390.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SHRM CERTIFICATION	05/23/2019	\$100.00
			\$635.95
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	04/29/2019	\$111.27
	STAPLS7217915316000001	05/02/2019	\$336.10
	FORMS AND SUPPLY - AOPD	05/01/2019	\$24.67
	LEXISNEXIS RISK DAT	05/02/2019	\$54.00
	PUBLIX #1095	05/15/2019	\$5.83
	STAPLS7218935212000001	05/18/2019	\$1,098.92
	FORMS AND SUPPLY - AOPD	05/21/2019	\$38.69
	FORMS AND SUPPLY - AOPD	05/21/2019	\$218.92
	FORMS AND SUPPLY - AOPD	05/29/2019	\$15.26
	FORMS AND SUPPLY - AOPD	05/29/2019	\$58.56
			\$1,962.22
SEAN HUGHES	UNITED LASER	05/02/2019	\$336.96
	UNITED LASER	05/03/2019	\$318.60
	UNITED LASER	05/03/2019	\$101.37
	UNITED LASER	05/06/2019	\$63.72
	UNITED LASER	05/06/2019	\$86.40
	UNITED LASER	05/07/2019	\$62.54
	HEWLETT-PACKARD CO	05/07/2019	\$519.18
	UNITED LASER	05/13/2019	\$63.13
	UNITED LASER	05/13/2019	\$63.13
	VONAGE PRICE+TAXES	05/18/2019	\$39.64
	UNITED LASER	05/20/2019	\$143.38
	UNITED LASER	05/24/2019	\$91.80
	UNITED LASER	05/28/2019	\$91.80
	GODADDY.COM	05/29/2019	\$119.98
			\$2,101.63
SHANTELL BURTON	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/07/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/15/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
			\$572.00
SUSAN KING	TREADQUARTERS 00007484	05/30/2019	\$288.91
	CAROLINA POTTERY - WEST C	05/29/2019	\$98.76
			\$387.67
TASHA MASON	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
			\$390.00
TERESA BROCK	Dollar Tree, Inc.	05/02/2019	\$25.92
			\$25.92

Total for SC EDUCATION LOTTERY:**\$19,175.96**

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	DICE CAREER SOLUTIONS	04/30/2019	\$395.00
	FORMSWIFT.COM/CHARGE	05/16/2019	\$1.95
	FORMSWIFT.COM/CHARGE	05/23/2019	\$29.95
			\$426.90
ALLISON BURLYN	AMZN MKTP US MN61R70T2 AM	05/16/2019	\$976.40
			\$976.40
ANN DANIELS	NHA	05/16/2019	\$1,705.00
			\$1,705.00
APRIL GARNER	PAYPAL SOUTHCAROLI	05/06/2019	\$225.00
			\$225.00
BETTY TURNER	IN MOTOR VEHICLE NETWORK	05/01/2019	\$270.00
	EIG CONSTANTCONTACT.COM	05/03/2019	\$70.20
	SLED BACKGROUND CHE	05/08/2019	\$26.00
	SOUTH CAROLINA NATIONA	05/15/2019	\$66.95
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
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	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SLED BACKGROUND CHE	05/18/2019	\$26.00
	SP FOLDSCOPEINC	05/28/2019	\$129.00
	B&H PHOTO 800-606-6969	05/28/2019	\$280.52
	SLED BACKGROUND CHE	05/28/2019	\$26.00
			\$1,232.67
BRIAN CLARK	GORES TIRES	04/30/2019	\$191.83
	PARSONS AUTOMOTIVE	05/29/2019	\$64.91
			\$256.74
BRIAN TESSENEAR	CDW GOVT #SHS1363	05/16/2019	\$579.42
	PCM TIGERDIRECT	05/17/2019	\$375.80
			\$955.22
CANDACE G HOWELL	WAYFAIR Wayfair	05/08/2019	\$809.84
	WAYFAIR Wayfair	05/23/2019	\$190.50
			\$1,000.34
CATHY MYERS	THE DAISY FAIR FLOWERS	05/06/2019	\$62.00
	TCE HRDIRECT/GNEIL	05/28/2019	\$140.22

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$202.22
CHARLES GRANGER	NATIVE SONS	05/03/2019	\$57.77
	LOWES #01705	05/22/2019	\$107.96
			\$165.73
CHRISTINA B FIEBER	AAPT	05/21/2019	\$615.00
	DELTA AIR 0062372005709	05/21/2019	\$678.00
			\$1,293.00
DAVID D LEWIS	AMZN Mktp US MZ8CE3KJ2	05/02/2019	\$16.52
	AMZN Mktp US MZ7M86U70	05/03/2019	\$38.87
	AMZN Mktp US MZ9457742	05/03/2019	\$12.95
	Amazon.com MN56E9FU0	05/08/2019	\$17.00
	LOWES #01705	05/09/2019	\$47.11
			\$132.45
DAVID MOSHINSKIE JR	LOWES #01705	05/01/2019	\$11.86
	AMZN Mktp US MZ4405I32	05/06/2019	\$144.75
	AMZN MKTP US MN9D453S1 AM	05/08/2019	\$197.62
	LOWES #01705	05/08/2019	\$6.46
	THOMAS SUPPLY CO 02	05/07/2019	\$33.05
	CREGGER COMPANY 10	05/08/2019	\$8.61
	THE HOME DEPOT #1116	05/10/2019	\$63.07
	LOWES #01705	05/13/2019	\$192.24
			\$657.66
DEBORAH FURLONG	FAMILY DOLLAR #3972	05/01/2019	\$29.16
	LOWES #00410	05/07/2019	\$38.00
	THE HOME DEPOT #1116	05/07/2019	\$5.43
			\$72.59
DEWAYNE MILBURN	LOWES #01705	05/06/2019	\$116.54
	CONWAY AUTO PARTS	05/08/2019	\$12.52
	CONWAY AUTO PARTS	05/09/2019	\$48.75
	LOWES #01705	05/09/2019	\$10.78
	SHERWIN WILLIAMS 702769	05/13/2019	\$63.76
	SHERWIN WILLIAMS 702769	05/15/2019	\$111.76
	THOMAS SUPPLY CO 08	05/16/2019	\$116.97
	LOWES #01705	05/20/2019	\$27.52
	LOWES #01705	05/30/2019	\$70.92
			\$579.52
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	05/01/2019	\$215.87
	ENTERPRISE RENT-A-CAR	05/03/2019	\$56.55
	ENTERPRISE RENT-A-CAR	05/03/2019	\$107.94
	ENTERPRISE RENT-A-CAR	05/03/2019	\$41.08
	ENTERPRISE RENT-A-CAR	05/03/2019	\$58.21
	ENTERPRISE RENT-A-CAR	05/09/2019	\$47.16
	ENTERPRISE RENT-A-CAR	05/13/2019	\$387.77
	ENTERPRISE RENT-A-CAR	05/15/2019	\$47.16

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	05/15/2019	\$85.84
	ENTERPRISE RENT-A-CAR	05/18/2019	\$47.16
	ENTERPRISE RENT-A-CAR	05/17/2019	\$47.16
	AMAZON.COM MN2KO1M10 AMZN	05/21/2019	\$28.40
	US INK AND TONER	05/20/2019	\$209.84
	AMZN Mktp US MN69G1M70	05/20/2019	\$483.84
	ENTERPRISE RENT-A-CAR	05/20/2019	\$213.72
	US INK AND TONER	05/21/2019	\$550.95
	US INK AND TONER	05/21/2019	\$951.81
	US INK AND TONER	05/21/2019	\$451.88
	US INK AND TONER	05/21/2019	\$519.60
	US INK AND TONER	05/21/2019	\$1,057.84
	US INK AND TONER	05/21/2019	\$1,079.36
	US INK AND TONER	05/21/2019	\$870.07
	ENTERPRISE RENT-A-CAR	05/22/2019	\$47.16
	ENTERPRISE RENT-A-CAR	05/23/2019	\$47.16
	ENTERPRISE RENT-A-CAR	05/23/2019	\$58.21
	US INK AND TONER	05/24/2019	\$317.28
	US INK AND TONER	05/24/2019	\$88.38
	US INK AND TONER	05/28/2019	\$259.30
	AMERICAN REGISTRY OF RAD	05/29/2019	\$30.00
	ENTERPRISE RENT-A-CAR	05/30/2019	\$58.21
			\$8,464.91
DOUGLAS GLEASMAN	VARIDESK 1800 207 2587	05/04/2019	\$539.55
			\$539.55
JAMES WATKINS	TRANE SUPPLY-115411	05/01/2019	\$53.36
	REMICHEL 279 MYRTLE BCH	05/01/2019	\$49.60
	MARSHALL'S MARINE-GEORGET	05/09/2019	\$147.45
	LOWES #01705	05/21/2019	\$169.23
			\$419.64
JEFF BALL	EMPLOYMENT SCREENING	05/21/2019	\$74.00
			\$74.00
JENNIFER PARLER	RHODES GRADUATION SERVICE	04/30/2019	\$26.19
	CONWAY CLEANERS	05/20/2019	\$331.35
			\$357.54
JILL STONE	AMERICAN AIR0012356900680	05/28/2019	\$557.60
			\$557.60
JIM WESTERHOLD	FORESTRY SUPPLIERS INC	05/24/2019	\$213.89
	PARSONS AUTOMOTIVE	05/23/2019	\$69.68
			\$283.57
JOHN SHARPE	AMZN MKTP US MN89LOPL1 AM	05/13/2019	\$34.54
			\$34.54
JONATHAN HEATH	PAYPAL THOUSANDOAK	05/01/2019	\$145.17

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$145.17
JOSEPH BONAPARTE	AMERICAN CULINARY FEDERA	05/02/2019	\$200.00
	KAF BAKER'S CATALOG	05/22/2019	\$74.55
	AMAZON.COM MN77R76D2 AMZN	05/24/2019	\$102.14
	AMAZON.COM MN3HY07V1 AMZN	05/24/2019	\$11.67
			\$388.36
KATHLEEN MOORE	CCU MAIL SERVICES	05/03/2019	\$7.35
	AMZN Mktp US MN2EQ0NC1	05/08/2019	\$172.60
	PTK RECOGNITION SERVIC	05/08/2019	\$75.00
	AMZN Mktp US MN13T33A0	05/12/2019	\$718.18
	AMZN Mktp US MN1XK83B0	05/12/2019	\$191.71
	AMZN Mktp US MN0M993B0	05/12/2019	\$191.70
	AMZN Mktp US MN9YO2300	05/12/2019	\$191.71
	AMZN Mktp US MN8JM93D2	05/13/2019	\$63.90
	TYPEFOCUS	05/30/2019	\$836.50
			\$2,448.65
KENNETH RICHARDSON	TRANE SUPPLY-115411	04/30/2019	\$9.88
	LOWES #01705	05/07/2019	\$13.78
	TRANE SUPPLY-115411	05/08/2019	\$322.84
	#448-UNITED REFRIGERATIO	04/30/2019	\$42.94
	MAVIS TIRE SUPPLY 603	05/13/2019	\$58.16
	#448-UNITED REFRIGERATIO	05/15/2019	\$30.02
	TRANE SUPPLY-115411	05/14/2019	\$76.59
	THOMAS SUPPLY CO 02	05/15/2019	\$60.94
	EAST COAST METAL DIST 27	05/20/2019	\$69.11
	SQ TODD ELECTRIC M	05/22/2019	\$453.52
	TRANE SUPPLY-115411	05/28/2019	\$13.54
			\$1,151.32
LAURA ROPER	FRII DESIGNS AB	05/08/2019	\$169.99
	BESTBUYCOM805622668238	05/08/2019	\$141.69
	AMZN MKTP US MN57B04Z2 AM	05/09/2019	\$663.43
	COASTAL ENGRAVERS INC	05/10/2019	\$457.80
	STK Shutterstock	05/13/2019	\$49.00
	FACEBK WVSLUL2FF2	05/24/2019	\$16.00
			\$1,497.91
LISA N BOWMAN	AMZN MKTP US MN24Y6O30 AM	05/08/2019	\$223.35
			\$223.35
LOUANN TIMMONS	OPC STANLY CC	05/21/2019	\$370.00
	AMZN MKTP US MN77C86Z0 AM	05/24/2019	\$412.31
			\$782.31
MCARTHUR BELLAMY	MCCALL'S INC #14	05/08/2019	\$2.43
	EAST COAST METAL DIST 27	05/09/2019	\$70.13
	LOWES #01705	05/14/2019	\$155.77
	EPTING DISTRIBUTORS - CON	05/15/2019	\$82.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	LOWES #01705	05/15/2019	\$5.73
	EPTING DISTRIBUTORS - CON	05/15/2019	\$73.10
	EAST COAST METAL DIST 27	05/16/2019	\$99.60
	EPTING DISTRIBUTORS - CON	05/17/2019	\$198.78
	EPTING DISTRIBUTORS - CON	05/20/2019	\$12.64
	#448-UNITED REFRIGERATIO	05/21/2019	\$71.56
	EPTING DISTRIBUTORS - CON	05/28/2019	\$13.07
	SQ TODD ELECTRIC M	05/29/2019	\$98.00
			\$883.76
MELISSA J. PIROZZI	OFFICE DEPOT #2179	05/13/2019	\$16.41
			\$16.41
MICHAEL SNOW	THE HOME DEPOT 1116	05/20/2019	\$246.95
	THE HOME DEPOT #1116	05/22/2019	\$129.51
			\$376.46
PATRICIA KASKO	ATHENS PAPER CHARLOTTE	05/16/2019	\$151.20
			\$151.20
REBECCA HUBBARD	AMZN MKTP US MN94K1LD1 AM	05/06/2019	\$34.51
	AMZN Mktp US MZ0L51R22	05/06/2019	\$21.55
	AMZN MKTP US MZ0ZD5Y70 AM	05/06/2019	\$95.58
	AMZN Mktp US MZ03I4W22	05/07/2019	\$11.73
	AMZN Mktp US MN6IL3N21	05/07/2019	\$11.76
	AMAZON.COM MN9XZ7F42 AMZN	05/09/2019	\$64.77
	AMAZON.COM MN5C44VP1 AMZN	05/15/2019	\$5.39
	PBS DISTRIBUTION LLC #1	05/17/2019	\$93.86
	DSS ACHIEVMNTPRODUCTS	05/23/2019	\$132.62
	VISUAL TECHNIQUES INC	05/23/2019	\$248.00
	CAROLINA BIOLOGIC SUPPLY	05/28/2019	\$40.30
	Amazon.com M66ZN14S1	05/30/2019	\$12.96
			\$773.03
RICHARD KIRCHMEYER	MAGLINE INC	05/08/2019	\$73.03
	ARCHERS ACTION AUTO INC	05/17/2019	\$61.38
	ARCHERS ACTION AUTO INC	05/22/2019	\$76.85
			\$211.26
ROBERT BROUGHMAN	LOWES #01705	04/30/2019	\$118.41
			\$118.41
ROBERTA TYSON	PAYPAL METROLINALI	05/07/2019	\$70.00
	AMZN MKTP US MN0D89FO0 AM	05/08/2019	\$160.98
	AMZN Mktp US MN3NX73I1	05/08/2019	\$26.47
	AMZN MKTP US MN5ZA6OZ2 AM	05/08/2019	\$75.58
	AMZN Mktp US MN6JX6EQ0	05/15/2019	\$26.31
	AMZN MKTP US MN4207MQ1 AM	05/16/2019	\$109.43
	AMZN MKTP US MN0VG8M80 AM	05/21/2019	\$17.96
	FREDPRYOR CAREERTRACK	05/23/2019	\$79.00
			\$565.73

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CYGANIEWICZ	SP EMERGENT RESPIRAT	05/09/2019	\$498.60
	AMZN MKTP US MN9DT24X2 AM	05/10/2019	\$106.34
	CHANNING BETE CO AHA	05/10/2019	\$28.50
	IAHCSMM	05/10/2019	\$50.00
	CHANNING BETE CO AHA	05/15/2019	\$614.16
	WALMART.COM	05/15/2019	\$19.95
	Amazon.com MN3B86152	05/16/2019	\$32.67
	WALMART.COM	05/22/2019	\$75.65
			\$1,425.87

SCOTT LAVIGNE

THE HOME DEPOT #1116	04/29/2019	\$33.01
HVAC USA	05/02/2019	\$180.77
SUPPLYHOUSE.COM	05/02/2019	\$112.27
TRANE SUPPLY-115411	05/07/2019	\$200.91
HARBOR FREIGHT TOOLS 845	05/08/2019	\$92.85
#448-UNITED REFRIGERATIO	05/06/2019	\$59.36
#448-UNITED REFRIGERATIO	05/09/2019	\$109.15
EAST COAST METAL DIST 27	05/09/2019	\$483.41
#448-UNITED REFRIGERATIO	05/07/2019	\$107.32
#448-UNITED REFRIGERATIO	05/02/2019	\$202.61
#448-UNITED REFRIGERATIO	05/14/2019	\$129.51
BAKER DISTRIBUTING #535	05/14/2019	\$85.04
THE HOME DEPOT #1116	05/14/2019	\$32.68
EAST COAST METAL DIST 27	05/24/2019	\$254.00
WALMART.COM 8009666546	05/25/2019	\$34.85
TRANE SUPPLY-115411	05/24/2019	\$34.34
#448-UNITED REFRIGERATIO	05/24/2019	\$268.50
MSC	05/29/2019	\$139.40
#448-UNITED REFRIGERATIO	05/29/2019	\$136.65
HVAC USA	05/30/2019	\$255.53
TRANE SUPPLY-115411	05/29/2019	\$117.00
		\$3,069.16

STEPHANIE DANESIE

AMZN MKTP US MZ46SORPO AM	05/05/2019	\$22.76
PAYPAL SCK	05/09/2019	\$154.65
WALMART.COM 8009666546	05/13/2019	\$90.69
AMERICAN AIR0012355036015	05/17/2019	\$445.00
TRAVEL INSURANCE POLICY	05/18/2019	\$40.20
AMERICAN AIR0010648418324	05/17/2019	\$150.59
TLF BEACH BUDS FLORIST	05/24/2019	\$64.80
TRAVEL INSURANCE POLICY	05/29/2019	\$36.89
AMERICAN AIR0012356969449	05/28/2019	\$567.59
		\$1,573.17

SUSAN THOMPSON

PAYPAL SASFAA	05/07/2019	\$35.00
PAYPAL SASFAA	05/07/2019	\$35.00
PAYPAL SASFAA	05/07/2019	\$35.00
		\$105.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMALA MARCIN	SCOREBUILDERS.COM	05/20/2019	\$500.00
			\$500.00
TARA LAHNEN	PROFESSIONAL INVESTIGATIO	05/22/2019	\$85.00
	COHR	05/29/2019	\$55.00
			\$140.00
TERESA WELCH	YUBICO INC.	05/01/2019	\$1,008.00
	SEARS HOMETOWN 3785	04/30/2019	\$60.00
	AMZN MKTP US MN3F69CE2 AM	05/08/2019	\$75.50
	ACCT	05/09/2019	\$1,025.00
	ACCT	05/09/2019	\$1,025.00
	ACCT	05/09/2019	\$1,025.00
	ACCT	05/09/2019	\$1,025.00
	ACCT	05/09/2019	\$1,025.00
			\$6,268.50
TOM HALLARAN	PLANTS DIRECT INC	05/01/2019	\$129.60
	THE HOME DEPOT #1116	05/08/2019	\$69.59
	REVELS TURF & TRACTOR	05/16/2019	\$187.47
	IN MULCH BUCKET	05/23/2019	\$329.72
	THE HOME DEPOT #1116	05/29/2019	\$26.06
			\$742.44

Total for SC HORRY GEORGETOWN TECH COLLEGE:**\$44,170.26**

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SCOTT	4IMPRINT	05/06/2019	\$384.11
	ATI NURSING	05/09/2019	\$74.90
			\$459.01
AMELIA SHILL JACKSON	NATL ASSOC FOR CA	05/01/2019	\$726.00
	STAPLS7219186525000002	05/23/2019	\$134.37
	FORMS AND SUPPLY - AOPD	05/22/2019	\$461.10
	STAPLS7219186525000010	05/24/2019	\$237.30
	STAPLS7219186525000006	05/24/2019	\$39.15
	STAPLS7219186525000005	05/29/2019	\$5.23
	STAPLS7219186525000003	05/29/2019	\$34.55
	STAPLS7219186525000001	05/29/2019	\$38.51
	STAPLS7219186525000009	05/29/2019	\$47.39
	STAPLS7219186525000011	05/29/2019	\$34.12
	STAPLS7219186525000004	05/29/2019	\$31.96
	STAPLS7219186525000008	05/29/2019	\$27.70
			\$1,817.38
BRIAN MCKENNA	STAPLS7216600486000001	05/08/2019	\$9.59
	STAPLS7217514922000001	05/08/2019	\$10.27
	STAPLS7216600486000003	05/08/2019	\$9.59
	STAPLS7217514922000002	05/08/2019	\$10.27
	STAPLS7216600486000004	05/08/2019	\$9.16
	STAPLS7216600486000005	05/08/2019	\$13.40
	STAPLS7216600486000002	05/08/2019	\$9.59
	STAPLS7216865643000001	05/10/2019	\$9.16
	IN PARETO LEARNING LLC	05/17/2019	\$799.00
	CENTAUR FORGE	05/21/2019	\$1,457.10
	AMAZON.COM MN5RB2H62 AMZN	05/21/2019	\$42.75
	CENTAUR FORGE	05/22/2019	\$30.00
	AMZN Mktp US MN9CU29X1	05/25/2019	\$286.76
	AMZN DIGITAL MN8146260 88	05/27/2019	\$9.99
	VUE TESTING/TRAIN SVC	05/30/2019	\$1,320.00
			\$4,026.63
C. JESSIE LONG	FORMS AND SUPPLY - AOPD	05/23/2019	\$255.53
			\$255.53
CAROLINE CHAPPELL	AARC	05/02/2019	\$392.00
	DELTA AIR 0062369315892	05/02/2019	\$457.50
	DAHLSTROM & COMPANY INC	05/13/2019	\$548.10
			\$1,397.60
CATHRYN E JAEGER	WWW.KENNYPRODUCTS.COM	05/08/2019	\$81.49
	WWW.KENNYPRODUCTS.COM	05/08/2019	\$81.49
	FORMS AND SUPPLY - AOPD	05/14/2019	\$551.35
			\$714.33
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	05/09/2019	\$226.25
	AMSTERDAM PRNT & LITHO	05/11/2019	\$138.58

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL W HOLMES	WALMART.COM 8009666546	05/13/2019	\$181.88
	FORMS AND SUPPLY - AOPD	05/15/2019	\$28.21
	FORMS AND SUPPLY - AOPD	05/15/2019	\$167.09
			\$742.01
CINDY KLAUCK	WOODBURN PRESS	05/06/2019	\$288.85
	AMZN Mktp US MN7YL0XF1	05/15/2019	\$72.72
			\$361.57
DAN BLAKELY	ROBERTSONS ACE	05/13/2019	\$18.00
	SCMEP	05/15/2019	\$15.00
			\$33.00
DANIEL GREENWELL	AMZN Mktp US MZ64B8SB2	05/02/2019	\$98.47
	AMZN Mktp US MZ4WL3700	05/01/2019	\$157.82
	AMZN Mktp US MZ35M39A0	05/02/2019	\$46.68
	AMZN Mktp US MZ2G07IE1	05/01/2019	\$15.99
	AMZN Mktp US MZ4K00SC2	05/02/2019	\$27.88
	TRIANGLE TVHDW	05/06/2019	\$35.98
	HARBOR FREIGHT TOOLS 532	05/09/2019	\$286.37
	LOWES #00518	05/15/2019	\$543.15
	OFFICEMAX/DEPOT 6591	05/15/2019	\$261.52
	NOR NORTHERN TOOL	05/17/2019	\$469.21
			\$1,943.07
DAVID HENRY	CAROLINA BIOLOGIC SUPPLY	05/09/2019	\$445.72
	FLINN SCIENTIFIC INC	05/16/2019	\$277.80
	FLINN SCIENTIFIC INC	05/23/2019	\$125.65
			\$849.17
DAVID JONES	AMZN MKTP US MZ9V34RJ1 AM	05/01/2019	\$603.19
	CRESCENT SUPPLY COMP INC	05/07/2019	\$62.06
	OREILLY AUTO #1474	05/09/2019	\$431.47
	CRESCENT SUPPLY COMP INC	05/13/2019	\$135.73
	GREENWOOD EQUIPMENT AN	05/13/2019	\$44.94
	CRESCENT SUPPLY COMP INC	05/16/2019	\$946.10
	ADI-CB	05/18/2019	\$932.95
	ADI-CB	05/21/2019	\$173.86
			\$3,330.30
DAVID KIBLER	GRAINGER	05/07/2019	\$941.32
	GRAINGER	05/08/2019	\$131.27
			\$1,072.59
DAVID ROSENBAUM	ASSOCIATION FOR STUDENT C	04/30/2019	\$109.00
			\$109.00
DEBBIE M. HAMBY	TACTICALGEAR.COM	05/01/2019	\$528.95
	FORMS AND SUPPLY - AOPD	05/01/2019	\$16.36
	BLAUER MANUFACTURING	05/14/2019	\$48.93
	SCLEOA	05/14/2019	\$110.00
	BLAUER MANUFACTURING	05/14/2019	\$48.93

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE M. HAMBY	BLAUER MANUFACTURING	05/14/2019	\$48.93
	SOUTH CAROLINA POLICE CHI	05/14/2019	\$150.00
	BLAUER MANUFACTURING	05/15/2019	\$48.93
	RSR-STEEL TARGETS	05/15/2019	\$360.00
	CRAIG'S FIREARM SUPPLY	05/15/2019	\$453.60
	NATIONAL TARGET INC	05/17/2019	\$57.53
			\$1,872.16
DEIDRE RAPPLEY	SP HERITAGE TYPE CO.	05/07/2019	\$77.00
	NIKON E-COMMERCE	05/07/2019	\$855.89
	AMZN MKTP US MN3050A41 AM	05/10/2019	\$113.63
	WISHPOND.COM	05/12/2019	\$75.00
	AMZN MKTP US MN9AM4ZN0 AM	05/10/2019	\$240.51
	AMZN MKTP US MN6WT8LD2 AM	05/10/2019	\$859.19
	PAYPAL KAPPAPIINTE	05/13/2019	\$50.00
	FORMS AND SUPPLY - AOPD	05/13/2019	\$312.87
	AMAZON.COM MN4GZ2XO1 AMZN	05/15/2019	\$269.86
	FORMS AND SUPPLY - AOPD	05/13/2019	\$248.19
	EMERALD INK AND STITCHES	05/15/2019	\$36.17
	FORMS AND SUPPLY - AOPD	05/15/2019	\$135.77
	AMZN MktP US MN2K347R2	05/28/2019	\$962.44
	AMZN MktP US MN0MX1KY0	05/29/2019	\$16.03
	AMZN MktP US MN9JN9712	05/28/2019	\$22.82
	AMZN MktP US MN8M897E0	05/29/2019	\$85.36
			\$4,360.73
DON LYTCH	DOLLAR-GENERAL #6123	05/07/2019	\$8.29
			\$8.29
ERIC HAWTHORNE	ULINE SHIP SUPPLIES	05/07/2019	\$623.35
	ULINE SHIP SUPPLIES	05/09/2019	\$66.95
	TRIANGLE TVHDW	05/10/2019	\$23.51
	AMAZON.COM MN7NO8GU1 AMZN	05/14/2019	\$43.82
	AMAZON.COM MN4X01A30 AMZN	05/14/2019	\$138.03
			\$895.66
ERIN PAYSINGER	WAL-MART #6887	05/02/2019	\$38.39
	QUALITY COUNCIL OF INDIAN	05/02/2019	\$989.00
	ASQ ECOMMERCE	05/02/2019	\$593.80
	STAPLES DIRECT	05/02/2019	\$73.14
	NTLREST SERVSAFE	05/02/2019	\$36.00
	Amazon.com MZ1FT0U50	05/03/2019	\$49.80
	STAPLES DIRECT	05/04/2019	\$13.89
			\$1,794.02
GERALD SARTIN	DRI FARONICS	05/02/2019	\$48.00
	KENT AUTOMOTIVE	05/08/2019	\$386.69
			\$434.69
HOPE SIMPSON	SCGOV866-340-7105DMV0024	05/08/2019	\$102.70

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE SIMPSON	USPS PO 4536400649	05/09/2019	\$17.64
	SP RUBBERSTAMPS.COM	05/16/2019	\$52.02
	FORMS AND SUPPLY - AOPD	05/16/2019	\$49.73
	SUN DATA SUPPLY, INC	05/17/2019	\$226.95
	GIH GLOBALINDUSTRIALEQ	05/22/2019	\$406.11
	USPS PO 4536400646	05/23/2019	\$14.70
	UPS 1ZF41T4V0302403229	05/24/2019	\$13.39
	UPS 1ZF41T4V0319838032	05/24/2019	\$10.22
	UPS 2964Q25JMQ0	05/24/2019	\$6.90
	GRAINGER	05/24/2019	\$409.85
			\$1,310.21
JACQUELINE MATHIS	DIALOGTECH	04/30/2019	\$194.72
	UNBOUNCE	05/08/2019	\$52.43
	B&H PHOTO 800-606-6969	05/07/2019	\$510.34
	GOOGLE ADS6440548620	05/11/2019	\$500.00
	MAILCHIMP MONTHLY	05/14/2019	\$109.68
	ANC NEWSPAPERS.COM	05/17/2019	\$4.95
	HOO HOOTSUITE INC	05/18/2019	\$31.03
	ENVATOMARKET47551853	05/23/2019	\$35.00
	GOOGLE ADS6440548620	05/23/2019	\$500.00
	HB GROWTH	05/24/2019	\$29.00
	B&H PHOTO 800-606-6969	05/29/2019	\$226.22
			\$2,193.37
JENNIFER STROUD	FORMS AND SUPPLY - AOPD	05/01/2019	\$262.33
	FORMS AND SUPPLY - AOPD	05/07/2019	\$59.63
	FORMS AND SUPPLY - AOPD	05/09/2019	\$101.00
	ACCU-TECH CORP-VT	05/14/2019	\$623.95
	SMK SURVEYMONKEY.COM	05/20/2019	\$456.81
	AMZN MKTP US MN97E1HQ0 AM	05/21/2019	\$96.27
	AMZN MktP US MN4CN68N2	05/23/2019	\$106.95
	AMAZON.COM MN1P52QJ0 AMZN	05/23/2019	\$24.25
			\$1,731.19
JERRY CAPONE	DEWEYS PAWN SHOP	05/08/2019	\$1,015.00
	DEWEYS PAWN SHOP	05/09/2019	\$1,015.00
	LOWES #00518	05/09/2019	\$96.28
	GREENWOOD DISCOUNT CENTER	05/09/2019	\$24.83
	DOLLAR-GENERAL #6123	05/09/2019	\$43.60
	BROWNELLS INC	05/09/2019	\$760.31
	BROWNELLS INC	05/10/2019	\$242.69
	FASTENAL COMPANY 01SCGRN	05/13/2019	\$46.74
	HARBOR FREIGHT TOOLS 532	05/13/2019	\$119.78
	WOODCRAFT SUPPLY LLC	05/14/2019	\$102.69
	GUN DIGEST MEDIA	05/20/2019	\$367.98
	BROWNELLS INC	05/20/2019	\$504.99
	BROWNELLS INC	05/25/2019	\$120.38

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY CAPONE	HARBOR FREIGHT TOOLS 532	05/28/2019	\$27.79
	UPS (800) 811-1648	05/28/2019	\$49.48
			\$4,537.54
KEVIN MOORE	AMZN MKTP US MZ0R61780 AM	05/01/2019	\$121.92
	AMZN MKTP US MZ07X8700 AM	05/01/2019	\$132.68
	AMZN MKTP US MZ1844R60 AM	05/06/2019	\$32.09
	AMZN Mktp US MN0O81LO1	05/06/2019	\$414.91
	AMZN MKTP US MZ32Y2RK0 AM	05/06/2019	\$79.14
	AMZN Mktp US MN7VD2CU2	05/08/2019	\$31.55
	AMAZON.COM MN04A0EG1 AMZN	05/12/2019	\$100.36
	LOWES #02520	05/13/2019	\$148.92
	AMZN MKTP US MN8WY8T20 AM	05/13/2019	\$1,123.50
	AMZN MKTP US MN62Q4TJ2 AM	05/14/2019	\$103.73
	AMZN MKTP US MN30C8TA2 AM	05/14/2019	\$289.92
	AMAZON.COM MN8JT1E02 AMZN	05/15/2019	\$222.41
	AMAZON.COM MN3KR3EJ2 AMZN	05/15/2019	\$25.07
	AMZN Mktp US MN8Y55MP1	05/16/2019	\$177.54
	AMZN Mktp US MN14G7060	05/16/2019	\$23.53
			\$3,027.27
KIM COX	EB UNIFYED USER AMP T	05/06/2019	\$107.72
	DELTA AIR 0062370598137	05/06/2019	\$406.50
	AMZN MKTP US MN2EA7AU1 AM	05/10/2019	\$31.01
	WAL-MART #6887	05/21/2019	\$26.45
	INTELEOS (ARDMS/APCA)	05/22/2019	\$250.00
	INTELEOS (ARDMS/APCA)	05/22/2019	\$250.00
	INTELEOS (ARDMS/APCA)	05/22/2019	\$250.00
	INTELEOS (ARDMS/APCA)	05/22/2019	\$250.00
	INTELEOS (ARDMS/APCA)	05/22/2019	\$250.00
	INTELEOS (ARDMS/APCA)	05/22/2019	\$250.00
	INTELEOS (ARDMS/APCA)	05/22/2019	\$250.00
	EVENTCORE	05/22/2019	\$1,395.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$175.77
	FORMS AND SUPPLY - AOPD	05/24/2019	\$140.06
	Amazon.com MN2O81792	05/28/2019	\$32.17
	ASE EDUCATION FOUNDATI	05/28/2019	\$550.00
	AMERICAN AIR0012356899949	05/28/2019	\$428.10
	D2L CORPORATION/D2L FU	05/30/2019	\$700.00
			\$5,742.78
KIM P. EASLER	NBRC	05/10/2019	\$190.00
			\$190.00
LYNN G BAKER	LOWES #00518	05/02/2019	\$869.45
	NCWE - Dues and Store	05/03/2019	\$200.00
	SNEADS CARPET ONE	05/13/2019	\$48.15
	AMZN Mktp US MN7NV7P91	05/13/2019	\$449.38
	LOWES #00518	05/13/2019	\$760.58

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN G BAKER	AMZN MKTP US MN7FK0GZ1 AM	05/14/2019	\$81.26
			\$2,408.82
LYNN SLATER	FORMS AND SUPPLY - AOPD	05/01/2019	\$7.28
			\$7.28
MARY RUTH BUIST	PCI PATTERSON VETERINA	05/09/2019	\$94.16
			\$94.16
MELISSA GREGORY	EMERALD INK AND STITCHES	05/09/2019	\$35.20
	FORMS AND SUPPLY - AOPD	05/15/2019	\$191.50
			\$226.70
MELISSA L. PERRY	CBI WINZIP	04/30/2019	\$29.95
	FORMS AND SUPPLY - AOPD	04/30/2019	\$299.33
			\$329.28
MEREDITH DANIEL	AMAZON.COM MZ5RM7SF2 AMZN	05/01/2019	\$12.79
	AMAZON.COM MZ5RM1S52 AMZN	05/01/2019	\$150.91
	AMZN MKTP US MZ1PV3WS0 AM	05/06/2019	\$229.83
	BUDGET LIBRARY SUPPLIES	05/06/2019	\$160.00
	AMZN MKTP US MN4PW33W2 AM	05/13/2019	\$13.89
	AMZN MKTP US MN8AR4PA0 AM	05/17/2019	\$115.85
			\$683.27
PAIGE MILLS	FORMS AND SUPPLY - AOPD	05/15/2019	\$60.46
			\$60.46
PATRICIA BUIS	DOLLAR TREE	05/13/2019	\$13.91
			\$13.91
PHILLIP L WHEELER	LOWES #00518	04/30/2019	\$304.12
	GRAINGER	05/02/2019	\$119.74
	WALLGUARD.COM	05/01/2019	\$437.88
	PLATT ELECTRIC 800	05/03/2019	\$125.54
	KELE, INC	05/04/2019	\$55.16
	LAKELANDS ACE	05/06/2019	\$118.74
	GRAINGER	05/06/2019	\$587.81
	GRAINGER	05/08/2019	\$325.14
	HARBOR FREIGHT TOOLS 532	05/09/2019	\$637.69
	B AND F	05/13/2019	\$62.74
	WAL-MART #6887	05/14/2019	\$64.42
	SELECT BLINDS	05/15/2019	\$53.98
	GRAINGER	05/14/2019	\$110.81
	SELECT BLINDS	05/15/2019	\$445.89
	SUPERBREAKERS	05/15/2019	\$543.24
	GRAINGER	05/16/2019	\$898.52
	GRAINGER	05/20/2019	\$1,454.43
	GRAINGER	05/20/2019	\$89.17
	COOK AND BOARDMAN	05/21/2019	\$337.73
	GALCO INDUSTRIAL ELECTRO	05/24/2019	\$97.43
	GRAINGER	05/24/2019	\$988.23

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	SUPERBREAKERS	05/28/2019	\$485.76
	SP SNAP FRAMES DIREC	05/29/2019	\$519.30
	ULINE SHIP SUPPLIES	05/30/2019	\$499.30
			\$9,362.77
PLESHETTE ELMORE	AMZN Mktp US MN23S6G71	05/14/2019	\$107.98
	FORMS AND SUPPLY - AOPD	05/14/2019	\$421.84
	WAL-MART #1382	05/15/2019	\$19.24
	FORMS AND SUPPLY - AOPD	05/14/2019	\$102.08
	AMZN MKTP US MN7545P20 AM	05/17/2019	\$106.05
			\$757.19
QUENITHIA G. WHITE	FORMS AND SUPPLY - AOPD	04/29/2019	\$75.33
	PAYPAL AEIRS	05/08/2019	\$75.00
	STAPLES DIRECT	05/08/2019	\$63.83
	PAYPAL AEIRS	05/08/2019	\$75.00
	ASRT	05/09/2019	\$130.00
	STAPLES DIRECT	05/09/2019	\$48.76
	STAPLES DIRECT	05/11/2019	\$114.32
	WAL-MART #6887	05/14/2019	\$124.09
	STAPLES DIRECT	05/16/2019	\$9.62
			\$715.95
RENAE FRAZIER	VCITA INC	05/14/2019	\$99.00
			\$99.00
ROBERT B HIGGINS	SUBWAY 03030723	04/29/2019	\$139.48
	SUBWAY 03237567	04/30/2019	\$79.16
	MIGS OF LAURENS	04/30/2019	\$122.80
	PIZZA HUT #1300	05/01/2019	\$143.38
	THE AMISH OVEN	05/02/2019	\$159.69
	NEW YORK PIZZA & PASTA -	05/03/2019	\$120.83
	SUBURBAN PROPANE	05/06/2019	\$40.74
	TRIANGLE TVHDW	05/07/2019	\$48.63
	PUBLIX #1464	05/07/2019	\$81.38
	PIZZA HUT #1300	05/07/2019	\$70.82
	WHITEFORD'S GIANT BU	05/07/2019	\$156.96
	THE AMISH OVEN	05/08/2019	\$297.03
	MICHELLES PIZZA	05/09/2019	\$267.75
	DS SERVICES STANDARD COFF	05/10/2019	\$129.99
	Amazon Prime	05/10/2019	\$13.90
	PIZZA HUT #1300	05/14/2019	\$86.60
	WHITEFORD'S GIANT BU	05/14/2019	\$156.96
	THE AMISH OVEN	05/15/2019	\$148.24
	NEWELL'S MUSIC	05/17/2019	\$93.00
	WHITEFORD'S GIANT BU	05/21/2019	\$313.92
	PERFORMANCE ASMNT NTRK	05/22/2019	\$28.00
	NTLREST SERVSAFE	05/22/2019	\$36.00
	SP BAKERS AUTHORITY	05/23/2019	\$148.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	PERFORMANCE ASMNT NTRK	05/29/2019	\$28.00
			\$3,197.45
ROBERT ROCHE	TRIANGLE TVHDW	05/01/2019	\$124.11
			\$124.11
SANDY WARNER	WM SUPERCENTER #6887	05/01/2019	\$115.47
	AMZN MKTP US MZ6BB9RU0 AM	05/05/2019	\$90.69
	AMZN MKTP US MN6OE6ZR0 AM	05/10/2019	\$27.45
	AMAZON.COM MN3OZ3N90 AMZN	05/12/2019	\$10.18
	ULINE SHIP SUPPLIES	05/11/2019	\$432.94
	AMZN MKTP US MN2QJ4LB2 AM	05/10/2019	\$53.76
	STAPLES DIRECT	05/11/2019	\$77.97
	AMZN MKTP US MN6WG7TI0 AM	05/13/2019	\$30.48
	ULINE SHIP SUPPLIES	05/15/2019	\$117.49
	STAPLES DIRECT	05/16/2019	\$30.15
			\$986.58
TAMATHA L SELLS	HONORS GRADUATION	05/02/2019	\$387.42
			\$387.42
TAMEIKA J. WIDEMAN	PRO CLEANERS OF GREENW	04/29/2019	\$30.24
	FORMS AND SUPPLY - AOPD	04/29/2019	\$333.29
			\$363.53
TERRY LEDFORD	RSR-STEEL TARGETS	05/15/2019	\$240.00
			\$240.00
TOYA L DAVIS	DOLLAR TREE	05/03/2019	\$19.26
	FORMS AND SUPPLY - AOPD	05/02/2019	\$56.75
	RENTAL CENTER	05/03/2019	\$46.28
	ANDERSON UNIVERSITY	05/07/2019	\$15.00
	DOLLAR TREE	05/07/2019	\$9.63
	SC SHRM	05/07/2019	\$18.00
	CORLEYS MARKET & GR	05/08/2019	\$343.35
	DOLLAR-GENERAL #6123	05/09/2019	\$3.21
			\$511.48
VICKIE S BALDWIN	PERFORMANCE ASMNT NTRK	05/06/2019	\$28.00
			\$28.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A. COCKRELL	BAKER DISTRIBUTING #540	05/01/2019	\$370.07
	PARTS TOWN	05/03/2019	\$43.94
	PARTS TOWN	05/10/2019	\$38.60
	GRAINGER	05/14/2019	\$626.20
			\$1,078.81
WILLIAM C. MAYO	CRESCENT SUPPLY COMP INC	05/07/2019	\$716.34
	SHERWIN WILLIAMS 702557	05/10/2019	\$53.01
	LAKELANDS ACE	05/10/2019	\$58.84
	GRAINGER	05/10/2019	\$1,884.66
	LOWES #00518	05/10/2019	\$397.65
	GRAINGER	05/13/2019	\$606.31
			\$3,716.81

Total for SC PIEDMONT TECH COLLEGE:**\$70,602.08**

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	05/10/2019	\$88.24
	FORMS AND SUPPLY - AOPD	05/10/2019	\$45.70
	FORMS AND SUPPLY - AOPD	05/10/2019	\$17.21
	FORMS AND SUPPLY - AOPD	05/16/2019	\$27.35
	FORMS AND SUPPLY - AOPD	05/28/2019	\$31.69
			\$210.19
AIDA LAHAM	Vimeo PRO	05/21/2019	\$240.00
			\$240.00
ALEX EATON	WAL-MART #3222	05/01/2019	\$53.74
	LOWES #00728	05/09/2019	\$80.08
	SQ KING'S CHAPEL H	05/14/2019	\$90.00
	PLIMOTH PLANTATION MUSEUM	05/14/2019	\$363.00
	OLD NORTH CHURCH FOUNDATI	05/15/2019	\$144.00
	SQ JENEFER NADENICEK	05/21/2019	\$250.00
	USPS PO 4569000670	05/28/2019	\$57.60
			\$1,038.42
AMOENA B NORCROSS	MAGNA PUBLICATIONS, INC	05/01/2019	\$299.00
	AMZN Mktp US MN7AB9A32	05/14/2019	\$21.36
	AMAZON.COM MN8FR4PA0 AMZN	05/17/2019	\$57.36
			\$377.72
AMY LITTLETON	J J KELLER & ASSOCIATES	05/02/2019	\$843.81
	SOUTH CAROLINA NATIONA	05/01/2019	\$531.59
	FORMS AND SUPPLY - AOPD	05/09/2019	\$20.00
	FORMS AND SUPPLY - AOPD	05/17/2019	\$177.97
	IN RALPH'S TROPHY SHOP	05/21/2019	\$12.72
	FORMS AND SUPPLY - AOPD	05/24/2019	\$44.54
			\$1,630.63
ANGEL LUPER	ABM ATLANTA ARPRT 0796	05/19/2019	\$40.00
			\$40.00
ANNE BRYAN	FORMS AND SUPPLY - AOPD	05/08/2019	\$12.13
			\$12.13
ASHLEY F BRADY	GRIFF'S FARM AND H	05/13/2019	\$69.00
	DOLLAR GENERAL #14268	05/22/2019	\$0.03
	ASSOC. OF VET TECH EDUC	05/22/2019	\$220.50
	DOLLAR GENERAL #14268	05/22/2019	\$76.96
	AMZN Mktp US MN0TM3R22	05/31/2019	\$105.90
			\$472.39
BETH BYARS	ANDREWS BUSINESS SERVICE	05/03/2019	\$553.78
	AMAZON.COM MZ5Z68I00 AMZN	05/04/2019	\$17.29
	PAYPAL PENTERA INC	05/08/2019	\$65.00
	PAYPAL PENTERA INC	05/08/2019	\$65.00
	FORMS AND SUPPLY - AOPD	05/10/2019	\$28.08
	SQ AUGUSTA ROAD LT	05/10/2019	\$439.55
	ADOBE ACROPRO SUBS	05/15/2019	\$14.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH BYARS	PAYPAL PENTERA INC	05/20/2019	\$65.00
	ANDREWS BUSINESS SERVICE	05/21/2019	\$402.86
	FORMS AND SUPPLY - AOPD	05/22/2019	\$198.91
	ANDERSON AREA CHAMBER OF	05/29/2019	\$25.00
			\$1,875.46
BILL SCREWS	DNH GODADDY.COM	05/22/2019	\$399.98
			\$399.98
BRETT LOOPER	PAYPAL CLOUDSTORAG	05/01/2019	\$979.00
	LOWES #03071	05/01/2019	\$1.40
	PAYPAL NTCTECHINC	05/06/2019	\$99.95
	PAYPAL INSIGHTAUDI	05/08/2019	\$74.97
	LOWES #03071	05/09/2019	\$12.69
	PAYPAL DAWINCORP	05/12/2019	\$34.45
	PAYPAL TRADEPORTDI	05/14/2019	\$54.09
	PAYPAL SURPLUSYOU	05/14/2019	\$119.98
	LOWES #00469	05/15/2019	\$45.54
	PAYPAL TRADEPORTUS	05/22/2019	\$38.24
	PAYPAL SUPPORT	05/22/2019	\$81.95
	AMZN Mktp US MN4N76BL0	05/22/2019	\$97.75
	PAYPAL SURPLUSYOU	05/22/2019	\$119.98
	LOWES #03071	05/29/2019	\$62.11
	LOWES #00469	05/30/2019	\$19.91
	LOWES #00728	05/30/2019	\$14.43
			\$1,856.44
BRIAN D SWORDS	IN SHARON KING	05/17/2019	\$260.28
	DTV DIRECTV SERVICE	05/18/2019	\$69.94
	STAPLES 00108779	05/16/2019	\$56.96
	WAL-MART #0631	05/23/2019	\$47.26
	WAL-MART #0631	05/23/2019	\$64.07
	ABSOLUTE SIGN WORKS	05/28/2019	\$529.75
	FORMS AND SUPPLY - AOPD	05/29/2019	\$49.82
			\$1,078.08
BRIAN SMITH	SOUTHERN ADVERTISING	05/17/2019	\$251.70
			\$251.70
BRITTANY TALBERT	WAL-MART #3222	05/30/2019	\$55.22
			\$55.22
CAROL WATTS	SOUTHWES 5262474445990	05/10/2019	\$283.01
	PAYPAL NATLCAREER	05/10/2019	\$40.00
	PAYPAL NATLCAREER	05/15/2019	\$475.00
			\$798.01
CAROLE MORAHAN	STAPLS7218893970000001	05/18/2019	\$64.97
	STAPLS7218893970000002	05/21/2019	\$6.52
	STAPLS7219102548000001	05/22/2019	\$103.58
	PAYPAL EXCENTRICSE	05/30/2019	\$219.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$395.05
CAROLYN STEWART	NATIONAL REGISTRY EMT	05/01/2019	\$80.00
			\$80.00
CATHY COLE	LOWES #00728	05/05/2019	\$371.93
	WM SUPERCENTER #396	05/05/2019	\$36.12
	IN CROWES CORPORATE PROM	05/09/2019	\$481.48
			\$889.53
CATHY STRASSER	IN CROWES CORPORATE PROM	04/30/2019	\$501.40
	CVS/PHARMACY #03599	05/01/2019	\$21.96
	PUBLIX SUPERMARKETS #1379	05/03/2019	\$30.87
			\$554.23
CHRIS MARINO	FORMS AND SUPPLY - AOPD	05/24/2019	\$59.92
	HEP DEVELOPMENT SVC	05/29/2019	\$850.00
			\$909.92
CHRISANTHA MADDOX	THE SOURCING GROUP L	05/13/2019	\$2,675.00
	DOLLARTREE	05/23/2019	\$26.75
			\$2,701.75
CHRISTOPHER L. MCFARLIN	NEWSEUM	04/30/2019	\$190.00
	HERTZ RENT-A-CAR	05/18/2019	\$407.91
			\$597.91
CONI CAMPBELL	WWW.NEWEGG.COM	05/18/2019	\$1,348.07
	FORMS AND SUPPLY - AOPD	05/29/2019	\$85.88
			\$1,433.95
CROSLENA JOHNSON	EB ADULT MENTAL HEALT	05/08/2019	\$75.00
	PSA WORLDWIDE LLC	05/16/2019	\$87.34
	WWW.STANDRIS.COM	05/24/2019	\$190.49
	IN CROWES CORPORATE PROM	05/29/2019	\$164.77
			\$517.60
CYNTHIA KWIETNIEWSKI	RALPH HAYES TOYOTA	05/02/2019	\$68.59
	AG PRO ANDERSON 010130	05/06/2019	\$324.83
	WELBORNS PENDLETON TIRE	05/15/2019	\$25.00
	ANDERSON RAPID LUBE	05/23/2019	\$118.97
			\$537.39
DANIEL HARBIN	COLONY TOOL INC	04/29/2019	\$905.23
	MSC	05/02/2019	\$246.03
	MSC	05/07/2019	\$306.28
	MSC	05/08/2019	\$1,620.23
	MSC	05/09/2019	\$1,165.27
	AMZN MKTP US MN0MH0LG2 AM	05/10/2019	\$103.15
	MSC	05/15/2019	\$69.99
	LOWES #00728	05/15/2019	\$33.30
	MSC	05/29/2019	\$288.93
	GRAINGER	05/28/2019	\$28.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,766.88
DEBBIE THRASHER	ORIAN RUGS	04/29/2019	\$297.46
	DOLLAR-GENERAL #1297	05/02/2019	\$4.28
	WM SUPERCENTER #396	05/03/2019	\$6.20
	FORMS AND SUPPLY - AOPD	05/15/2019	\$100.11
	FORMS AND SUPPLY - AOPD	05/28/2019	\$96.34
			\$504.39
DEBORAH BROCK	TFS FISHERSCI ECOM FSE	05/08/2019	\$138.85
	MEDIALAB	05/22/2019	\$910.00
			\$1,048.85
DENELLE WHITE	APPLIED MEASUREMENT PROFE	05/08/2019	\$360.00
			\$360.00
DENISE DAY	CKO GettyImages	05/28/2019	\$3,703.50
			\$3,703.50
DENISE HALL	ATHENS PAPER CHARLOTTE	05/02/2019	\$449.23
	STAPLS7218182359000001	05/07/2019	\$40.21
	STAPLS7218182359000002	05/08/2019	\$77.03
	ATHENS PAPER CHARLOTTE	05/14/2019	\$410.62
	LOWES #03071	05/16/2019	\$8.80
			\$985.89
DIANA WALTER	FORMS AND SUPPLY - AOPD	05/15/2019	\$68.96
			\$68.96
DONNA S. PALMER	STAPLES 00118976	04/30/2019	\$44.84
			\$44.84
DONNY W WINKLER	STAPLES 00111807	05/09/2019	\$29.66
			\$29.66
DORIAN R MCINTIRE	PAYPAL SPEC	05/02/2019	\$94.20
	AMZN MKTP US MN51A0FS1 AM	05/05/2019	\$8.55
	AMZN MKTP US MZ1KO6UY0 AM	05/04/2019	\$239.52
	AMZN Mktp US MN0FS4T91	05/09/2019	\$7.72
	THE GREAT COURSES	05/09/2019	\$234.95
	PAYPAL DIGIKEYCORP	05/09/2019	\$44.29
	AMZN MKTP US MN3MP4FP2 AM	05/09/2019	\$222.34
	AMZN Mktp US MN8YD1OX2	05/09/2019	\$36.87
	AMZN Mktp US MN3H35OG2	05/09/2019	\$26.94
	PAYPAL ROBOTSHOP	05/11/2019	\$41.79
	AMAZON.COM MN98Z9AX1 AMZN	05/10/2019	\$74.47
	PAYPAL ADAFRUITIND	05/11/2019	\$54.36
	AMZN MKTP US MN6VB4NS2 AM	05/12/2019	\$18.16
	AMZN Mktp US MN7E423R0	05/12/2019	\$40.20
	AMZN MKTP US MN7M78Z62 AM	05/11/2019	\$385.00
	PAYPAL JAMESELECTR	05/12/2019	\$118.22
	PAYPAL CONELCOM	05/09/2019	\$1,628.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMZN Mktp US MN0G633K2	05/12/2019	\$14.27
	AMZN MKTP US MN2NL0AA1 AM	05/10/2019	\$196.40
	PAYPAL ADAFRUITIND	05/11/2019	\$244.84
	DHL EXPRESS USA INC	05/13/2019	\$53.88
	AMZN Mktp US MN2SW0NV2	05/12/2019	\$149.60
	AMZN MKTP US MN2OB0JN2 AM	05/13/2019	\$121.61
	AMZN MKTP US MN6KY2J00 AM	05/13/2019	\$96.20
	AMZN Mktp US MN8JU7PJ1	05/14/2019	\$70.44
	G-W DIGITAL	05/15/2019	\$56.00
			\$4,279.46

DOUGLAS WILSON

MSC	05/09/2019	\$1,487.80
DKC DIGI KEY CORP	05/10/2019	\$586.79
AUTOMATIONDIRECT.COM	05/13/2019	\$502.05
NEWARK US 00000075	05/15/2019	\$95.66
CAPITAL ELEC ANDERSON	05/15/2019	\$418.88
NEWARK US 00000075	05/15/2019	\$14.77
NEWARK US 00000075	05/16/2019	\$219.57
HARBOR FREIGHT TOOLS 645	05/17/2019	\$313.59
AUTOMATIONDIRECT.COM	05/20/2019	\$1,095.96
NEWARK US 00000075	05/22/2019	\$1,481.67
		\$6,216.74

EDWARD J AMAN

BRADY SCREEN PRINTING	04/30/2019	\$323.14
ARC ACQUISITION US INC	05/03/2019	\$955.54
TIGER EXPRESS WASH - CLEM	05/07/2019	\$10.00
PALMETTO STATE ARMORY	05/08/2019	\$128.39
SPORTSMANS WAREHOUSE 191	05/13/2019	\$123.00
5.11 TACTICAL.COM ECOMM	05/18/2019	\$267.48
ZIPS 93 SCAND HWY81	05/18/2019	\$40.00
PALMETTO STATE ARMORY	05/22/2019	\$322.23
XPRESS LUBE OF CLEMSON	05/28/2019	\$38.75
MIDWAYUSA COM	05/28/2019	\$281.96
		\$2,490.49

ELIZABETH BRYAN

BI-LO GROCERY #5566	05/01/2019	\$20.61
BI-LO GROCERY #5566	05/03/2019	\$6.99
BI-LO GROCERY #5566	05/07/2019	\$3.50
PCI PATTERSON VETERINA	05/10/2019	\$22.17
PCI PATTERSON VETERINA	05/10/2019	\$559.74
BI-LO GROCERY #5566	05/13/2019	\$23.59
MED VET INTERNATIONAL	05/18/2019	\$49.90
BI-LO GROCERY #5566	05/17/2019	\$6.86
IDEXX DISTRIBUTION INC	05/20/2019	\$444.88
PCI PATTERSON VETERINA	05/24/2019	\$510.40
BI-LO GROCERY #5566	05/23/2019	\$6.99
PCI PATTERSON VETERINA	05/25/2019	\$121.99
BI-LO GROCERY #5566	05/28/2019	\$5.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRYAN	BI-LO GROCERY #5566	05/28/2019	\$34.22
	MERIAL LTD	05/29/2019	\$256.31
	BI-LO GROCERY #5566	05/30/2019	\$2.18
	GRIFF'S FARM AND H	05/30/2019	\$38.51
			\$2,114.83
GAYLE M ARRIES	TRINT	04/30/2019	\$45.00
	PAYPAL WEBBUSINESS	05/21/2019	\$76.00
	AMZN Mktp US MN7XH15T0	05/21/2019	\$54.51
	AMZN Mktp US MN55L1DR1	05/21/2019	\$19.78
	DISPLAYS2GO	05/22/2019	\$235.00
	DISPLAYS2GO	05/22/2019	\$309.14
			\$739.43
GERALD MAXIE	FULL SPECTRUM LASER LLC	05/13/2019	\$160.00
	MSC	05/17/2019	\$350.32
	MCMaster-CARR	05/15/2019	\$154.69
	MSC	05/18/2019	\$165.20
	AMZN MKTP US MN08X5HS0 AM	05/22/2019	\$28.84
	MSC	05/23/2019	\$562.22
	MCMaster-CARR	05/23/2019	\$215.88
	JEFFREYS MFG SOLUTIONS	05/28/2019	\$1,273.66
	AMZN Mktp US MN01E1UY2	05/29/2019	\$149.78
	AMZN MKTP US MN3AY99E0 AM	05/31/2019	\$12.81
			\$3,073.40
GLENN HELLENGA	CtrForCredentialing&Edu	05/13/2019	\$40.00
	CtrForCredentialing&Edu	05/14/2019	\$40.00
	4AllPromos	05/15/2019	\$311.88
			\$391.88
GREGG CORLEY	Amazon Prime	05/02/2019	\$63.13
			\$63.13
HEIDI MATHIS	STAPLS7218667783000001	05/15/2019	\$62.43
	FORMS AND SUPPLY - AOPD	05/16/2019	\$30.30
	ASSOC SUPERV AND CURR	05/20/2019	\$588.00
	ADVERTISING AUTHORITIES I	05/21/2019	\$756.15
			\$1,436.88
JACQUELINE L RUTLEDGE	OADN	05/13/2019	\$425.00
	POCKET NURSE ENTERPRISES	05/15/2019	\$891.10
			\$1,316.10
JAMES MCGILL	WEATHERTECH DIRECT LLC	05/02/2019	\$134.55
	GATEWAY SUPPLY COMPANY	05/02/2019	\$413.68
	0184 ALL PHASE	05/06/2019	\$101.08
	0184 ALL PHASE	05/08/2019	\$113.21
	SP BLACKHAWK SUPPLY	05/09/2019	\$125.12
	TRANE SUPPLY-115413	05/14/2019	\$274.20
	LOWES #03071	05/14/2019	\$55.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCGILL	LOWES #03071	05/21/2019	\$110.65
	LOWES #03071	05/22/2019	\$12.82
	SP BLACKHAWK SUPPLY	05/23/2019	\$210.00
	TRI-COUNTY ACE	05/27/2019	\$20.30
	STC GOLF CARS	05/28/2019	\$753.34
	PAYPAL WAYFAIR	05/29/2019	\$67.99
	PAYPAL ATP TECH	05/29/2019	\$504.00
			\$2,896.48
JAMIE M BLACK	CAROLINA HANDLING LLC	05/13/2019	\$193.65
	SUNBELT RENTALS #002	05/14/2019	\$1,226.48
	IN TRILOGY MACHINERY, IN	05/29/2019	\$632.32
			\$2,052.45
JASON BRENT HART	WWW.PAESSLER.COM	05/03/2019	\$2,550.00
			\$2,550.00
JASON HAYES	SIRCHIE FINGER PRINT LABO	04/25/2019	\$13.34
	ZIPS 89 SCAND - CLEMSON	05/01/2019	\$10.00
	DESIGN LAB GREENVILLE	05/03/2019	\$2,078.35
	XPRESS LUBE OF CLEMSON	05/06/2019	\$38.75
	TIGER EXPRESS WASH - CLEM	05/06/2019	\$10.00
	GALLS	05/10/2019	\$62.43
	IN GLOBAL PUBLIC SAFETY	05/13/2019	\$703.57
	SAFE INDUSTRIES	05/15/2019	\$48.15
			\$2,964.59
JASON POOLE	LOWES #03071	05/07/2019	\$225.61
	ALL ELECTRONICS CORP	05/08/2019	\$331.38
	JAMECO/JIMPAK ELECTRONICS	05/13/2019	\$331.47
	PAYPAL ASCUE	05/20/2019	\$275.00
	LOWES #00469	05/20/2019	\$270.73
	PAYPAL ASCUE	05/20/2019	\$275.00
	LOWES #03071	05/21/2019	\$180.49
	GRAINGER	05/24/2019	\$185.36
			\$2,075.04
JEANNE OTEY	BEST BUY 00005207	05/01/2019	\$1,337.47
	DOLLAR GENERAL #14268	05/02/2019	\$5.35
	AMZN MKTP US MZ4BX9YZ0 AM	05/06/2019	\$421.03
	AMZN MKTP US MZ56Q5YS0 AM	05/06/2019	\$200.96
	AMZN MKTP US MZ1V31WV0 AM	05/06/2019	\$10.69
	AMZN MktP US MN5989LOO	05/09/2019	\$100.92
	AMZN MKTP US MN4Y01AF0 AM	05/14/2019	\$51.12
	AMZN MKTP US MN4RM5VR1 AM	05/15/2019	\$280.88
	AMZN MKTP US MN31K3P72 AM	05/18/2019	\$121.35
	AMZN MKTP US MN4AG3VV2 AM	05/19/2019	\$1,027.16
	SHRED-IT USA LLC	05/28/2019	\$1,933.47
			\$5,490.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENA DUNAWAY	FORMS AND SUPPLY - AOPD	05/22/2019	\$11.77
			\$11.77
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	05/07/2019	\$729.77
	FORMS AND SUPPLY - AOPD	05/17/2019	\$4.53
	FORMS AND SUPPLY - AOPD	05/16/2019	\$12.59
	FORMS AND SUPPLY - AOPD	05/17/2019	\$98.52
	FORMS AND SUPPLY - AOPD	05/16/2019	\$9.64
	AMAZON.COM MN2553B32 AMZN	05/21/2019	\$28.82
	AMZN MKTP US MN0PV1HP2 AM	05/21/2019	\$43.86
	FORMS AND SUPPLY - AOPD	05/21/2019	\$165.89
	FORMS AND SUPPLY - AOPD	05/23/2019	\$227.71
	FORMS AND SUPPLY - AOPD	05/23/2019	\$32.96
	FORMS AND SUPPLY - AOPD	05/23/2019	\$73.79
	FORMS AND SUPPLY - AOPD	05/28/2019	\$47.91
			\$1,475.99
JENNIFER PORTER	TFS FISHERSCI ECOM FSE	05/16/2019	\$206.33
	TFS FISHERSCI ECOM FSE	05/21/2019	\$363.14
			\$569.47
JESSICA H RAYMOND	SHERWIN WILLIAMS 702402	05/03/2019	\$62.09
	SHERWIN WILLIAMS 702402	05/09/2019	\$26.61
	WM SUPERCENTER #3192	05/21/2019	\$25.22
			\$113.92
JOAN VENET	AMZN MKTP US MN3LJ2PY1 AM	05/13/2019	\$54.21
	FORMS AND SUPPLY - AOPD	05/15/2019	\$13.90
	AMZN MKTP US MN5N56PS2 AM	05/18/2019	\$35.28
	VITALITY MEDICAL INC	05/16/2019	\$846.73
			\$950.12
JOHN G. HOLLINGSWORTH	IN RALPH'S TROPHY SHOP	05/29/2019	\$12.72
			\$12.72
JOHN W WOODSON II	WM SUPERCENTER #396	04/30/2019	\$28.41
	NOR NORTHERN TOOL	05/03/2019	\$268.96
			\$297.37
JOSH WRIGHTSON	FORMS AND SUPPLY - AOPD	05/02/2019	\$10.09
	STORM DUDS RAINGEAR	05/07/2019	\$1,265.25
	AMAZON.COM MN1RJ15W0 AMZN	05/21/2019	\$121.93
	AMAZON.COM MN7LB7BZ0 AMZN	05/22/2019	\$121.93
	AMAZON.COM MN0D952D1 AMZN	05/22/2019	\$365.79
	STORM DUDS RAINGEAR	05/23/2019	\$113.15
	WEINERS LTD	05/23/2019	\$133.79
	Amazon Prime	05/24/2019	\$127.33
			\$2,259.26
JOSHUA SMITH	AMZN MKTP US MN59C9O91 AM	05/04/2019	\$133.75
	0184 ALL PHASE	05/13/2019	\$104.90
	WELBORNS PENDLETON TIRE C	05/16/2019	\$865.82

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA SMITH	OREILLY AUTO 5165	05/20/2019	\$29.82
	J R WILES SUPPLIES	05/20/2019	\$235.40
	OREILLY AUTO 5165	05/21/2019	\$18.18
	CLEMSON AUTO PARTS	05/21/2019	\$10.33
	LOWES #03071	05/22/2019	\$6.93
			\$1,405.13
JUSTIN HERNDON	GATEWAY SUPPLY COMPANY	05/02/2019	\$178.18
	SHERWIN WILLIAMS 702658	05/07/2019	\$736.44
	LOWES #00728	05/11/2019	\$73.73
	ASPEN REFRIGERANTS	05/13/2019	\$1,909.95
	GATEWAY SUPPLY COMPANY	05/17/2019	\$811.08
	GATEWAY SUPPLY COMPANY	05/20/2019	\$45.14
	LOWES #00728	05/20/2019	\$420.36
	GATEWAY SUPPLY COMPANY	05/20/2019	\$64.36
	STAPLES 00108779	05/20/2019	\$52.93
	D & L PARTS CO INC #22	05/29/2019	\$60.98
			\$4,353.15
KATHLEEN C. BRAND	IN CROWES CORPORATE PROM	05/20/2019	\$262.34
	ACCO Brands Direct	05/22/2019	\$65.13
	ANDERSON AREA CHAMBER OF	05/21/2019	\$140.00
			\$467.47
KATIE DYE	PARTY CITY 1052	05/09/2019	\$3.19
	PCNAMETAG INC PCNAMETAG	05/14/2019	\$209.76
	PARTY CITY 1002	05/22/2019	\$27.79
			\$240.74
KATIE WALSH	FORMS AND SUPPLY - AOPD	05/29/2019	\$76.39
			\$76.39
KEN KOPERA	ATIS ELEVATOR INSPECTION	04/30/2019	\$1,300.00
			\$1,300.00
KENNETH FLETCHER	TRI-COUNTY ACE	05/14/2019	\$6.41
			\$6.41
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	05/01/2019	\$199.00
	Lulu	05/10/2019	\$497.14
			\$696.14
KRISTEN KARASEK	Dick'sSportingGoods.com	05/19/2019	\$267.44
	BEST BUY 00005207	05/21/2019	\$267.48
			\$534.92
LAURA L. MCCLAIN	STAPLES DIRECT	05/04/2019	\$230.22
	STAPLES DIRECT	05/03/2019	\$204.76
	AAMA	05/10/2019	\$350.00
			\$784.98
LAUREN MCCLELLAN	AHEAD	05/29/2019	\$179.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$179.00
LEE PERKINS	Eagle Storage	04/30/2019	\$200.00
	GRAINGER	05/01/2019	\$503.13
	GRAINGER	05/01/2019	\$453.42
	ATF SERVICES LLC	04/30/2019	\$469.70
	CARTEE, INC.	05/01/2019	\$250.00
	TERMINIX SERVICE INC	05/08/2019	\$600.00
	IN A3 COMMUNICATIONS INC	05/21/2019	\$328.72
	CAROLINA HANDLING LLC	05/22/2019	\$140.65
	WELBORNS PENDLETON TIRE	05/22/2019	\$25.00
	CARHARTT	05/24/2019	\$631.24
	JERRY CAIN AUTO	05/22/2019	\$187.50
	DANNER-LACROSSE	05/24/2019	\$770.40
	GRAINGER	05/24/2019	\$19.68
	LOWES #03071	05/27/2019	\$69.76
	GRAINGER	05/28/2019	\$953.96
			\$5,603.16
LINDA MCENTIRE	BATTERIES PLUS - #0251	05/13/2019	\$9.52
	COLUMBIA FLAG & SIGN COM	05/13/2019	\$326.70
	WM SUPERCENTER #396	05/13/2019	\$21.31
	MOTOROLA SOLUTIONS ONLIN	05/16/2019	\$148.93
	BLAUER MANUFACTURING	05/30/2019	\$96.93
			\$603.39
LINDSEY BURNS	CAROLINA BIOLOGIC SUPPLY	04/30/2019	\$88.81
	VWR INTERNATIONAL INC	05/01/2019	\$64.19
	CAROLINA BIOLOGIC SUPPLY	05/01/2019	\$194.21
	WM SUPERCENTER #396	05/02/2019	\$36.85
	TFS FISHERSCI ECOM FSE	05/09/2019	\$20.71
	BI-LO GROCERY #5566	05/09/2019	\$24.75
	VWR INTERNATIONAL INC	05/12/2019	\$203.94
	VWR INTERNATIONAL INC	05/11/2019	\$54.17
	VWR INTERNATIONAL INC	05/12/2019	\$279.59
	VWR INTERNATIONAL INC	05/12/2019	\$981.13
	VWR INTERNATIONAL INC	05/11/2019	\$122.44
	VWR INTERNATIONAL INC	05/12/2019	\$21.97
	VWR INTERNATIONAL INC	05/12/2019	\$17.91
	CAROLINA BIOLOGIC SUPPLY	05/13/2019	\$38.66
	VWR INTERNATIONAL INC	05/15/2019	\$64.40
	CAROLINA BIOLOGIC SUPPLY	05/14/2019	\$79.21
	CAROLINA BIOLOGIC SUPPLY	05/14/2019	\$94.61
	TFS FISHERSCI ECOM FSE	05/14/2019	\$212.41
	VWR INTERNATIONAL INC	05/17/2019	\$115.69
	CAROLINA BIOLOGIC SUPPLY	05/23/2019	\$167.41
	BI-LO GROCERY #5566	05/23/2019	\$5.23
	VWR INTERNATIONAL INC	05/24/2019	\$238.15

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	VWR INTERNATIONAL INC	05/25/2019	\$272.43
	VWR INTERNATIONAL INC	05/25/2019	\$493.01
	BI-LO GROCERY #5566	05/27/2019	\$21.46
	Taxibeat	05/27/2019	\$5.67
	Taxibeat	05/28/2019	\$5.06
	Taxibeat	05/27/2019	\$4.77
	Taxibeat	05/27/2019	\$4.02
			\$3,932.86
LORI MORRISSETTE	DOLLAR-GENERAL #0163	04/29/2019	\$9.90
	Amazon.com MN7F96GZ2	05/18/2019	\$365.94
	AMZN MKTP US MN1M077V1 AM	05/24/2019	\$27.53
	DISPLAYS2GO	05/25/2019	\$250.80
	AMAZON.COM MN5L38UH1 AMZN	05/26/2019	\$35.62
	AMZN MKTP US MN0EU46D2 AM	05/24/2019	\$143.92
	Dollar Tree, Inc.	05/29/2019	\$178.14
	Dollar Tree, Inc.	05/29/2019	\$59.37
			\$1,071.22
LOUIS MORITZ	NET DOCTORS SC	05/01/2019	\$23.99
			\$23.99
LYNN ADDIS	PAPER DIRECT	05/15/2019	\$112.54
	VUE TESTING/TRAIN SVC	05/16/2019	\$909.00
	VUE TESTING/TRAIN SVC	05/29/2019	\$909.00
	AMZN Mktp US M617J3FL1	05/30/2019	\$84.30
			\$2,014.84
MANDY ORZECOWSKI	LYFT RIDE THU 4PM	05/10/2019	\$10.72
	LYFT RIDE SAT 8AM	05/11/2019	\$11.10
	LYFT RIDE SUN 8PM	05/13/2019	\$9.63
	LYFT RIDE SAT 4PM	05/11/2019	\$8.98
	LYFT RIDE THU 9PM	05/11/2019	\$13.85
	LYFT RIDE SAT 7AM	05/11/2019	\$15.62
	LYFT RIDE MON 4PM	05/14/2019	\$9.78
	LYFT RIDE MON 1PM	05/13/2019	\$6.15
	LYFT RIDE MON 7AM	05/13/2019	\$8.75
	LYFT RIDE TUE 2PM	05/14/2019	\$10.83
	LYFT RIDE MON 9PM	05/14/2019	\$8.55
	LYFT RIDE TUE 8AM	05/14/2019	\$6.82
	LYFT RIDE WED 12AM	05/15/2019	\$6.14
	LYFT RIDE TUE 8PM	05/15/2019	\$6.74
	DELTA AIR Baggage Fee	05/19/2019	\$30.00
	DELTA AIR Baggage Fee	05/19/2019	\$30.00
	LYFT RIDE MON 8PM	05/22/2019	\$34.13
	The Journal	05/22/2019	\$11.49
	LYFT CANCEL FEE	05/23/2019	\$10.00
	GSP AIRPORT PARKING	05/23/2019	\$48.00
	LYFT RIDE THU 8AM	05/24/2019	\$30.19

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECOWSKI	BRAMBLE BERRY	05/28/2019	\$157.26
	OFFICE DEPOT #379	05/28/2019	\$7.08
			\$491.81
MARCIA LEAKE	CLEMSON FLORIST RETAIL	05/03/2019	\$64.15
	FITNESS SUPPLY INC	05/23/2019	\$5,000.00
			\$5,064.15
MARY L. CORLEY	FORMS AND SUPPLY - AOPD	05/03/2019	\$225.37
	SP HMA LAB SUPPLY	05/06/2019	\$269.99
	PRAXAIR DIST INC OAM	05/07/2019	\$3.98
	MSC	05/11/2019	\$12.76
	DOLLAR GENERAL #14268	05/13/2019	\$3.21
	PRAXAIR DIST INC OAM	05/24/2019	\$3.85
			\$519.16
MARY OREM	THE LIBRARY STORE INC.	05/30/2019	\$1,663.86
			\$1,663.86
MATT WHITTEN	AMAZON.COM MN61S8LQ2 AMZN	05/10/2019	\$1,319.16
			\$1,319.16
MATTHEW THIBODEAU	CAROLINA BIOLOGIC SUPPLY	04/30/2019	\$449.85
	INGLES MARKETS #51	04/30/2019	\$22.49
	VWR INTERNATIONAL INC	05/01/2019	\$193.11
	VWR INTERNATIONAL INC	05/01/2019	\$7.99
	VWR INTERNATIONAL INC	05/02/2019	\$35.94
	CAROLINA BIOLOGIC SUPPLY	05/07/2019	\$195.84
	VWR INTERNATIONAL INC	05/12/2019	\$236.06
	TFS FISHERSCI ECOM FSE	05/11/2019	\$108.36
	THE HOME DEPOT #6918	05/09/2019	\$47.53
	INGLES MARKETS #39	05/14/2019	\$1.07
	VWR INTERNATIONAL INC	05/16/2019	\$192.94
	SAMSClub #4901	05/15/2019	\$56.11
	THE HOME DEPOT #6918	05/15/2019	\$7.38
	WM SUPERCENTER #631	05/17/2019	\$26.20
	VWR INTERNATIONAL INC	05/18/2019	\$53.74
	VWR INTERNATIONAL INC	05/22/2019	\$60.31
	VWR INTERNATIONAL INC	05/25/2019	\$157.69
	VWR INTERNATIONAL INC	05/30/2019	\$151.74
	VWR INTERNATIONAL INC	05/30/2019	\$387.77
			\$2,392.12
MATTHEW WOODALL	ASME	05/14/2019	\$195.00
	ARC3 GASES 121	05/20/2019	\$840.95
			\$1,035.95
MICHAEL SANDERS	HARBOR FREIGHT TOOLS 645	04/30/2019	\$84.79
	LOWES #03050	05/01/2019	\$16.56
	IN SOUTH CAROLINA EQUIPM	05/09/2019	\$845.08
	BATTERIES PLUS - #0251	05/10/2019	\$37.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDERS	WESTAR TIRE	05/10/2019	\$215.00
	WESTAR TIRE & ALIGNMENT	03/11/2019	\$163.56
	WESTAR TIRE	05/21/2019	\$90.00
	OFFICE DEPOT #379	05/27/2019	\$225.75
			\$1,678.18
MICHELLE JACOBSON	NATIONAL STUDENT EMPLOYME	05/16/2019	\$340.00
	Etsy.com - Multiple Shops	05/20/2019	\$8.49
			\$348.49
NATHAN A. GEARY	PAYPAL INGRAMMICRO	05/02/2019	\$267.50
	USTREAM TV	05/09/2019	\$105.93
	PAYPAL PRISMELECTR	05/28/2019	\$341.85
			\$715.28
NENA GRAY	COLONY TOOL INC	05/14/2019	\$1,493.34
			\$1,493.34
PAMELA M GOODMAN	STAPLS7218424211000002	05/10/2019	\$47.06
	STAPLS7218424211000001	05/10/2019	\$97.47
	AMZN MKTP US MN1XX5AJ1 AM	05/10/2019	\$139.08
	AMZN MKTP US MN7H514T2 AM	05/10/2019	\$64.18
	STAPLS7218424211000003	05/14/2019	\$37.09
			\$384.88
PAUL R PHELPS	MSC	05/07/2019	\$47.64
	MSC	05/21/2019	\$235.87
			\$283.51
PENNY EDWARDS	TIM TIME MAGAZINE	05/08/2019	\$37.40
			\$37.40
REBECCA EIDSON	The Journal	04/29/2019	\$1,100.00
	The Journal	05/01/2019	\$100.00
	ANDERSON INDEPENDENT	05/03/2019	\$2,006.34
	PAYPAL PENDLETONHI	05/10/2019	\$25.13
	DROPBOX RDM76N8TH6V8	05/10/2019	\$99.00
	GAN 1120GRNVILLENEWCIR	05/14/2019	\$76.82
	OCONEE COUNTY CHAMBER OF	05/20/2019	\$500.00
	SQ PALMETTO DIGITAL, LLC	05/21/2019	\$588.50
	INDEXX INC	05/20/2019	\$725.31
	INDEXX INC	05/20/2019	\$2,412.23
	AMZN MKTP US MN1TH8ST1 AM	05/22/2019	\$37.49
	AMZN MKTP US MN0310BJ2 AM	05/22/2019	\$9.62
	AMZN MKTP US MN35I39I1 AM	05/25/2019	\$50.27
	SQ ICE AGE ICE SCU	05/28/2019	\$450.50
	SQ PALMETTO DIGITAL, LLC	05/28/2019	\$561.75
	DROPBOX QS4QLQH5NB1R	05/29/2019	\$99.00
	The Journal	05/29/2019	\$650.00
			\$9,491.96
REBECCA POKORNY	AMZN MKTP US MZ6UN4D12 AM	04/30/2019	\$5.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA POKORNY	AMZN MKTP US MZ8SV9U00 AM	05/03/2019	\$31.89
	ACTFL	05/08/2019	\$69.98
	RITTENHOUSE BOOKS	05/08/2019	\$673.20
	DEMCO INC	05/08/2019	\$205.47
	SAMSClub #4901	05/18/2019	\$33.34
	STAPLS7218819627000002	05/17/2019	\$11.18
	STAPLS7218819627000001	05/18/2019	\$10.91
	APPLE STORE #R355	05/21/2019	\$31.75
	PAYPAL SCCLCA	05/24/2019	\$80.00
	LIBRARY JUICE ACADEMY	05/28/2019	\$140.00
	PRESENTATION SYSTEMS SO	05/30/2019	\$816.41
	DEMCO INC	05/29/2019	\$122.38
	MY BINDING COM	05/30/2019	\$568.66
			\$2,801.16
RICHARD MACBETH	HOMEDEPOT.COM	05/10/2019	\$377.18
	SUN SOLUTIONS OF THE UPST	05/20/2019	\$300.00
	GIH GLOBALINDUSTRIALEQ	05/25/2019	\$1,339.52
	GIH GLOBALINDUSTRIALEQ	05/25/2019	\$1,339.52
			\$3,356.22
RONALD HUMPHRIES	WM SUPERCENTER #3222	05/04/2019	\$57.39
	GEORGIA TECH ONLINE ORDER	05/16/2019	\$96.00
			\$153.39
RONNIE BOOTH	THE GALLERY COLLECTION	05/07/2019	\$525.18
	LANDS END BUS OUTFITTERS	05/17/2019	\$1,601.09
			\$2,126.27
ROSEMARY HOWLIN	A RIFKIN CO	05/08/2019	\$53.21
	FORMS AND SUPPLY - AOPD	05/22/2019	\$9.79
	FORMS AND SUPPLY - AOPD	05/22/2019	\$9.34
	FORMS AND SUPPLY - AOPD	05/22/2019	\$96.00
			\$168.34
RYAN NIX	ELEARNING AMERICAN HEART	05/01/2019	\$264.00
	STAPLES 00108779	05/09/2019	\$67.75
			\$331.75
SANDRA DACUS	WAL-MART #0396	04/30/2019	\$7.76
	WM SUPERCENTER #396	05/07/2019	\$57.67
	BI-LO GROCERY #5566	05/07/2019	\$21.74
	BI-LO GROCERY #5566	05/09/2019	\$11.97
	BI-LO GROCERY #5566	05/13/2019	\$49.98
	BI-LO GROCERY #5566	05/15/2019	\$36.43
	BI-LO GROCERY #5566	05/02/2019	\$9.26
	BI-LO GROCERY #5566	05/16/2019	\$12.95
	MELALEUCA BACKUP ORDER	05/02/2019	\$66.91
	BI-LO GROCERY #5566	05/19/2019	\$46.26
	WM SUPERCENTER #396	05/20/2019	\$26.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	05/22/2019	\$22.31
	ALDI 76079	05/21/2019	\$20.26
	BI-LO GROCERY #5566	05/27/2019	\$31.75
	BI-LO GROCERY #5566	05/27/2019	\$9.07
	CINTAS 60A SAP	05/28/2019	\$26.75
	CINTAS 60A SAP	05/28/2019	\$26.75
	CINTAS 60A SAP	05/28/2019	\$26.75
	BI-LO GROCERY #5566	05/29/2019	\$3.99
	CINTAS 60A SAP	05/28/2019	\$26.75
	BI-LO GROCERY #5566	05/30/2019	\$3.99
	BI-LO GROCERY #5566	05/30/2019	\$51.65
			\$597.67
SANDRA STRICKLAND	LABYRINTH LEARNING	04/30/2019	\$169.12
	LOWES #00907	05/02/2019	\$1,051.40
	AMZN MKTP US MZ4Y22WD2 AM	05/06/2019	\$93.96
	SKILLPATH / NATIONAL	05/06/2019	\$512.93
	Amazon.com MZ6PN4W82	05/07/2019	\$149.60
	AMAZON.COM MN3483CF2 AMZN	05/08/2019	\$153.19
	ANDERSON INDEPENDENT	05/15/2019	\$484.00
	LABYRINTH LEARNING	05/15/2019	\$797.44
	LABYRINTH LEARNING	05/16/2019	\$702.24
	Amazon.com MN9SC0MQ2	05/21/2019	\$34.96
	Amazon.com MN8T24Q21	05/20/2019	\$38.31
	LABYRINTH LEARNING	05/21/2019	\$233.46
			\$4,420.61
SARAH SHUMPERT	NORTHSTARFACILITATORS	05/02/2019	\$87.95
	WTCSF	05/03/2019	\$900.00
	DELTA AIR Baggage Fee	05/23/2019	\$30.00
	DELTA AIR Baggage Fee	05/23/2019	\$30.00
			\$1,047.95
SCOTT G. EDWARDS	AMAZON.COM MN75E4AW2 AMZN	05/14/2019	\$256.74
	AMZN MKTP US MN85410R0 AM	05/15/2019	\$49.07
	PAYPAL ASCUE	05/30/2019	\$275.00
			\$580.81
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	04/30/2019	\$146.02
	FORMS AND SUPPLY - AOPD	05/02/2019	\$10.69
	FORMS AND SUPPLY - AOPD	05/02/2019	\$20.26
	MODERN CLEANERS	05/23/2019	\$32.00
			\$208.97
SCOTT JAESCHKE	PAPERCLIP COMMUNICATIO	04/30/2019	\$329.00
	AMZN Mktip US MN3VT12Z0	05/28/2019	\$289.94
	AMZN Mktip US MN2KI6W51	05/28/2019	\$48.14
			\$667.08
SMITH PHIL	GILMORE GLOBAL US	05/29/2019	\$172.89

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$172.89
STEPHANIE BROWN	IN RALPH'S TROPHY SHOP	04/30/2019	\$51.73
	IN RALPH'S TROPHY SHOP	05/06/2019	\$27.56
	AMAZON.COM MN1MO9GZ1 AMZN	05/14/2019	\$422.02
	WALMART.COM 8009666546	05/17/2019	\$126.09
	AMZN Mktp US MN71H1GJ0	05/18/2019	\$22.46
	AMZN Mktp US MN8U98PT0	05/17/2019	\$119.82
	AMZN MKTP US MN5FU1GQ2 AM	05/18/2019	\$319.77
	AMZN Mktp US MN1QW98X1	05/20/2019	\$263.94
	WALMART.COM 8009666546	05/28/2019	\$123.04
	AMZN Mktp US M66WE7O31	05/29/2019	\$76.94
	IDEXX DISTRIBUTION INC	05/30/2019	\$36.56
			\$1,589.93
SUHAYLAH FARUQ	VWR INTERNATIONAL INC	05/01/2019	\$33.95
	WM SUPERCENTER #3222	04/30/2019	\$17.54
	VWR INTERNATIONAL INC	05/02/2019	\$112.54
	VWR INTERNATIONAL INC	05/10/2019	\$89.42
	VWR INTERNATIONAL INC	05/15/2019	\$39.06
	VWR INTERNATIONAL INC	05/15/2019	\$13.30
	VWR INTERNATIONAL INC	05/15/2019	\$160.95
	VWR INTERNATIONAL INC	05/16/2019	\$107.75
	VWR INTERNATIONAL INC	05/16/2019	\$78.78
	VWR INTERNATIONAL INC	05/17/2019	\$102.13
	WM SUPERCENTER #4445	05/27/2019	\$2.00
	VWR INTERNATIONAL INC	05/29/2019	\$157.68
	VWR INTERNATIONAL INC	05/30/2019	\$109.12
	VWR INTERNATIONAL INC	05/30/2019	\$248.27
	VWR INTERNATIONAL INC	05/31/2019	\$99.38
			\$1,371.87
SUSAN WOMACK	AMZN MKTP US MZ14T0990 AM	05/03/2019	\$115.26
	FORMS AND SUPPLY - AOPD	05/02/2019	\$53.08
	AMZN MKTP US MN7981FT2 AM	05/08/2019	\$29.91
	AMZN MKTP US MN7WS4FO0 AM	05/08/2019	\$3.97
	FAMILY DOLLAR #0162	05/08/2019	\$14.98
	AMZN Mktp US MN4LH64C0	05/09/2019	\$28.84
	FORMS AND SUPPLY - AOPD	05/14/2019	\$45.28
	FORMS AND SUPPLY - AOPD	05/22/2019	\$71.23
			\$362.55
SUZANNE KONIECZNY	AMZN Mktp US MN9YB9P10	05/17/2019	\$74.45
			\$74.45
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	05/02/2019	\$6.77
	FORMS AND SUPPLY - AOPD	05/03/2019	\$33.74
	FORMS AND SUPPLY - AOPD	05/02/2019	\$10.43
	FORMS AND SUPPLY - AOPD	05/08/2019	\$46.65
	BUNN-O-MATIC BUNN CORP	05/09/2019	\$121.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	AMZN MKTP US MN6JO3CB2 AM	05/08/2019	\$44.60
	IN RALPH'S TROPHY SHOP	05/17/2019	\$34.98
	FORMS AND SUPPLY - AOPD	05/22/2019	\$12.01
	FORMS AND SUPPLY - AOPD	05/23/2019	\$27.43
	AMZN MKTP US M621O9CB1 AM	05/29/2019	\$22.45
	ASAP PACE	05/31/2019	\$375.00
	FORMS AND SUPPLY - AOPD	05/29/2019	\$27.24
			\$763.29
TANYA WALKER	PAYPAL SCCLCA	05/16/2019	\$160.00
	ACPA	05/30/2019	\$599.00
	ACPA	05/30/2019	\$99.00
			\$858.00
TERESA ADKINS	FORMS AND SUPPLY - AOPD	05/15/2019	\$88.72
			\$88.72
TERRY S HEG	0184 ALL PHASE	05/09/2019	\$579.34
	0184 ALL PHASE	05/10/2019	\$138.24
	LOWES #03071	05/14/2019	\$25.10
	LOWES #03071	05/17/2019	\$348.78
	LOWES #00469	05/22/2019	\$93.07
	0184 ALL PHASE	05/22/2019	\$263.81
	TRI-COUNTY ACE	05/28/2019	\$8.12
			\$1,456.46
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	04/29/2019	\$16.68
	FORMS AND SUPPLY - AOPD	05/15/2019	\$28.01
	FORMS AND SUPPLY - AOPD	05/21/2019	\$16.68
			\$61.37
TIM BOWEN	ANDERSON AREA CHAMBER OF	05/24/2019	\$15.00
			\$15.00
TIMIA HUNTER	ANDREWS BUSINESS SERVICE	05/03/2019	\$243.61
	ENTERCOM GREENVILLE	05/03/2019	\$798.00
	SUMMIT GREENVILLE	05/13/2019	\$930.00
	STAPLS7218578703000001	05/14/2019	\$26.19
	OFFICE DEPOT #62	05/20/2019	\$101.75
	THE JOURNAL	05/28/2019	\$80.00
	CHAMPION MEDIA LLC	05/29/2019	\$180.00
	IN CROWES CORPORATE PROM	05/30/2019	\$33.10
	NEWS CHRONICLE	05/30/2019	\$87.00
			\$2,479.65
TIMOTHY JARED	LOWES #01635	05/02/2019	\$104.26
	AMZN MKTP US MN5K84TR0 AM	05/13/2019	\$159.41
	IN CROWES CORPORATE PROM	05/29/2019	\$712.46
			\$976.13
TIMOTHY SLADE	TRANE SUPPLY-115413	04/29/2019	\$562.86
	GATEWAY SUPPLY COMPANY	04/30/2019	\$25.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SLADE	TRANE SUPPLY-115413	04/30/2019	\$586.86
	TRANE SUPPLY-115413	05/01/2019	\$141.97
	TRANE SUPPLY-115413	05/01/2019	\$170.91
	GATEWAY SUPPLY COMPANY	05/06/2019	\$92.48
	TRI-COUNTY ACE	05/08/2019	\$21.90
	TRANE SUPPLY-115413	05/13/2019	\$55.11
	GATEWAY SUPPLY COMPANY	05/20/2019	\$48.10
	GATEWAY SUPPLY COMPANY	05/24/2019	\$80.48
	LOWES #03071	05/28/2019	\$256.95
	GATEWAY SUPPLY COMPANY	05/28/2019	\$87.97
			\$2,131.27
TONIA MCCLAIN	PRAXAIR DIST INC OAM	04/30/2019	\$7.96
	GRAINGER	05/08/2019	\$680.68
	MSC	05/09/2019	\$625.38
	FORMS AND SUPPLY - AOPD	05/21/2019	\$84.98
	GRAINGER	05/24/2019	\$316.35
	PRAXAIR DIST INC OAM	05/24/2019	\$7.70
	WAL-MART #3222	05/29/2019	\$7.99
	FORMS AND SUPPLY - AOPD	05/29/2019	\$78.12
			\$1,809.16
TRACY WORLEY	THE SOURCING GROUP L	05/13/2019	\$526.22
	THE SOURCING GROUP L	05/13/2019	\$573.64
	FORMS AND SUPPLY - AOPD	05/28/2019	\$8.50
			\$1,108.36
TRENT HULEHAN	RANDY'S AUTOMOTIVE	05/23/2019	\$182.12
	AMZN Mktp US MN47E37J0	05/29/2019	\$12.62
	AMAZON.COM M64J72CY1 AMZN	05/29/2019	\$69.04
	PAYPAL TRANSMISSIO	05/30/2019	\$119.95
			\$383.73
VICKIE R. HENDERSON	AMZN MKTP US MZ4TZ3R00 AM	05/05/2019	\$31.06
	FORMS AND SUPPLY - AOPD	05/07/2019	\$190.66
	FORMS AND SUPPLY - AOPD	05/20/2019	\$67.99
	FORMS AND SUPPLY - AOPD	05/21/2019	\$9.99
			\$299.70
WESLEY REYNOLDS	AMZN MKTP US MZ9T83K60 AM	04/30/2019	\$38.50
	AMAZON.COM MZ20Y76K2 AMZN	04/30/2019	\$21.39
	PAYPAL TOTUSOFT	05/08/2019	\$10.00
	MONOPRICE, INC.	05/14/2019	\$281.92
			\$351.81
WILLIAM E. GRIFFITH	LOWES #03071	05/10/2019	\$139.45
	TRI-COUNTY ACE	05/17/2019	\$126.16
	TUCKER MATERIALS INC	05/21/2019	\$511.95
	EASYKEYSCOM INC	05/21/2019	\$121.49
	LOWES #03071	05/22/2019	\$60.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	SHERWIN WILLIAMS 702658	05/23/2019	\$44.94
	TEXACO 0304684	05/27/2019	\$37.71
	LOWES #03071	05/27/2019	\$50.87
	TEXACO 0304684	05/27/2019	\$32.28
	TRI-COUNTY ACE	05/29/2019	\$41.02
	GRIFF'S FARM AND H	05/30/2019	\$37.36
			\$1,203.49

Total for SC TRICOUNTY TECH COLLEGE: \$160,539.68

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BRADLEY	ADOBE CREATIVE CLOUD	05/02/2019	\$599.88
	UNIVER OF GA706-542-6655	05/08/2019	\$325.00
	UNIVER OF GA706-542-6655	05/08/2019	\$325.00
	CDW GOVT #SIH0162	05/17/2019	\$253.72
	CDW GOVT #SJM6838	05/20/2019	\$189.43
	DNH GODADDY.COM	05/25/2019	\$169.99
	AMERICAN AIR0012356180743	05/23/2019	\$854.86
			\$2,717.88

Total for SEA GRANT CONSORTIUM: \$2,717.88

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	CABLE AND CONNECTIONS - L	04/30/2019	\$448.74
	AMZN Mktp US MZ0LU6RR1	05/01/2019	\$25.91
	AMZN MKTP US MZ6LM12H2 AM	05/01/2019	\$22.67
	AMZN MKTP US MZ9KZ4990 AM	05/02/2019	\$9.71
	AMZN MKTP US MZ87V82S2 AM	05/02/2019	\$238.08
	AMZN Mktp US MZ0BF6KT2	05/02/2019	\$56.54
	AMZN MKTP US MZ9IN4UW0 AM	05/04/2019	\$15.36
	DIRECTV NOW	05/03/2019	\$54.00
	ADOBE ACROPRO SUBS	05/03/2019	\$179.88
	AMZN MKTP US MZ3JT4IM0 AM	05/04/2019	\$84.22
	AMZN MKTP US MN28O1O61 AM	05/04/2019	\$71.27
	AMZN MKTP US MN4162OT1 AM	05/04/2019	\$316.18
	AMZN Mktp US MZ1YP4YT1	05/03/2019	\$1,252.74
	AMZN MKTP US MZ3UR67Z2 AM	05/03/2019	\$754.92
	BESTBUYCOM805622292942	05/06/2019	\$138.02
	AMAZON.COM MN0Y55OC0 AMZN	05/08/2019	\$16.39
	AMZN Mktp US MN1JX7CH2	05/08/2019	\$26.39
	CBI ACRONIS	05/09/2019	\$29.99
	ADOBE PS CREATIVECLD	05/14/2019	\$239.88
	HP HP.COM STORE	05/15/2019	\$204.12
	AMZN Mktp US MN2H96X41	05/15/2019	\$960.12
	AMZN MKTP US MN13881K2 AM	05/17/2019	\$37.80
	HP HP.COM STORE	05/21/2019	\$204.12
	LOWES #00385	05/29/2019	\$59.49
			\$5,446.54
MELISSA DUNLAP	DELTA AIR 0062370126749	05/08/2019	\$718.00
	DELTA AIR 0062370225874	05/08/2019	\$623.00
			\$1,341.00
MEREDITH AUGUSTINE	USPS PO 4518040202	05/22/2019	\$7.17
	USPS PO 4518150206	05/24/2019	\$3.66
			\$10.83
TRACY WATFORD	OFFICE DEPOT #2349	05/03/2019	\$98.19
	OFFICE DEPOT #2349	05/03/2019	\$521.62
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	CubeSmart 6798	05/06/2019	\$211.50
	CubeSmart 6798	05/06/2019	\$281.95
	CubeSmart 6798	05/06/2019	\$199.75
	MICHAELS STORES 2113	05/07/2019	\$22.22
	TARGET 00011999	05/07/2019	\$56.25
	WAL-MART #4521	05/07/2019	\$15.44
	IF IT'S PAPER COLUMBA	05/08/2019	\$20.51
			\$1,453.43

Total for SECRETARY OF STATE:**\$8,251.80**

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENE T WINGATE	FORMS AND SUPPLY - AOPD	05/16/2019	\$726.59
	\$726.59		
ADRIENNE WOODS	STAPLS7217779257000001	04/30/2019	\$289.04
	STAPLS721777874000001	04/30/2019	\$9.34
	STAPLS7217779577000001	04/30/2019	\$134.44
	STAPLS7217852148000001	05/01/2019	\$33.30
	STAPLS7217848205000001	05/01/2019	\$65.34
	FORMS AND SUPPLY - AOPD	05/01/2019	\$101.69
	FORMS AND SUPPLY - AOPD	05/02/2019	\$5.49
	STAPLS7217779257000002	05/04/2019	\$160.06
	FORMS AND SUPPLY - AOPD	05/02/2019	\$73.03
	STAPLS7218295825000001	05/08/2019	\$112.11
	THE CHARLOTTE OBSVR	05/08/2019	\$80.00
	STAPLS7218294654000001	05/08/2019	\$125.09
	STAPLS7218295282000001	05/08/2019	\$199.79
	STAPLS7218294654000002	05/08/2019	\$8.01
	STAPLS7218281869000001	05/08/2019	\$80.46
	FORMS AND SUPPLY - AOPD	05/10/2019	\$41.22
	STAPLS7218397044000001	05/10/2019	\$28.17
	STAPLS7218397329000001	05/10/2019	\$66.60
	THE CHARLOTTE OBSVR	05/14/2019	\$80.00
	PROGRESSIVE JOURNAL	05/14/2019	\$22.68
	STAPLS7218936433000001	05/18/2019	\$82.08
	STAPLS7218934654000001	05/18/2019	\$183.87
	FORMS AND SUPPLY - AOPD	05/16/2019	\$40.52
	COLUMBUS LEDGER ADV	05/20/2019	\$130.00
	BHM AL-SC ADVERTISING	05/21/2019	\$278.18
	\$2,430.51		
ALICIA M SALTERS	STAPLS7216271383000001	05/01/2019	\$34.12
	\$34.12		
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	05/03/2019	\$391.10
	PITNEY BOWES PI	05/08/2019	\$244.17
	FORMS AND SUPPLY - AOPD	05/06/2019	\$567.76
	FORMS AND SUPPLY - AOPD	05/07/2019	\$183.20
	FORMS AND SUPPLY - AOPD	05/08/2019	\$17.83
	FORMS AND SUPPLY - AOPD	05/09/2019	\$294.62
	FORMS AND SUPPLY - AOPD	05/09/2019	\$32.78
	GRAHAMS LOCKSMITH INC	05/17/2019	\$85.00
	FORMS AND SUPPLY - AOPD	05/16/2019	\$59.14
	FORMS AND SUPPLY - AOPD	05/23/2019	\$214.22
	FORMS AND SUPPLY - AOPD	05/28/2019	\$123.30
	\$2,213.12		
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	04/29/2019	\$75.90
	FORMS AND SUPPLY - AOPD	04/29/2019	\$47.47
	FORMS AND SUPPLY - AOPD	04/30/2019	\$222.72

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	DMI DELL HIGHER EDUC	05/02/2019	\$545.80
	FORMS AND SUPPLY - AOPD	05/01/2019	\$396.90
	FORMS AND SUPPLY - AOPD	05/02/2019	\$134.42
	FORMS AND SUPPLY - AOPD	05/02/2019	\$34.24
	FORMS AND SUPPLY - AOPD	05/06/2019	\$10.30
	FORMS AND SUPPLY - AOPD	05/06/2019	\$16.83
	FORMS AND SUPPLY - AOPD	05/08/2019	\$67.30
	FORMS AND SUPPLY - AOPD	05/20/2019	\$177.44
	FORMS AND SUPPLY - AOPD	05/21/2019	\$97.71
	DMI DELL HIGHER EDUC	05/24/2019	\$566.31
	FORMS AND SUPPLY - AOPD	05/22/2019	\$10.97
	DMI DELL HIGHER EDUC	05/25/2019	\$143.32
	FORMS AND SUPPLY - AOPD	05/24/2019	\$366.31
	FORMS AND SUPPLY - AOPD	05/28/2019	\$31.51
	SQ PRINGLE AND MCK	05/29/2019	\$2,390.00
			\$5,335.45

ANNIE C DEAN

FORMS AND SUPPLY - AOPD	04/30/2019	\$636.34
FORMS AND SUPPLY - AOPD	05/02/2019	\$3.68
FORMS AND SUPPLY - AOPD	05/02/2019	\$101.66
FORMS AND SUPPLY - AOPD	05/02/2019	\$165.75
FORMS AND SUPPLY - AOPD	05/02/2019	\$107.21
FORMS AND SUPPLY - AOPD	05/13/2019	\$135.36
FORMS AND SUPPLY - AOPD	05/13/2019	\$101.66
FORMS AND SUPPLY - AOPD	05/13/2019	\$72.21
FORMS AND SUPPLY - AOPD	05/13/2019	\$63.63
DMI DELL HIGHER EDUC	05/16/2019	\$261.58
FORMS AND SUPPLY - AOPD	05/15/2019	\$63.63
FORMS AND SUPPLY - AOPD	05/15/2019	\$221.59
EASYKEYSCOM INC	05/18/2019	\$13.90
FORMS AND SUPPLY - AOPD	05/16/2019	\$16.56
FORMS AND SUPPLY - AOPD	05/20/2019	\$348.51
FORMS AND SUPPLY - AOPD	05/20/2019	\$147.14
DMI DELL HIGHER EDUC	05/23/2019	\$117.89
STAPLS7219171133000001	05/23/2019	\$107.72
FORMS AND SUPPLY - AOPD	05/24/2019	\$369.62
FORMS AND SUPPLY - AOPD	05/24/2019	\$157.61
FORMS AND SUPPLY - AOPD	05/24/2019	\$226.69
FORMS AND SUPPLY - AOPD	05/24/2019	\$343.50
FORMS AND SUPPLY - AOPD	05/23/2019	\$363.40
FORMS AND SUPPLY - AOPD	05/24/2019	\$680.67
FORMS AND SUPPLY - AOPD	05/24/2019	\$36.86
FORMS AND SUPPLY - AOPD	05/24/2019	\$53.74
FORMS AND SUPPLY - AOPD	05/24/2019	\$285.52
FORMS AND SUPPLY - AOPD	05/23/2019	\$390.53
FORMS AND SUPPLY - AOPD	05/23/2019	\$526.49
FORMS AND SUPPLY - AOPD	05/24/2019	\$101.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	05/24/2019	\$9.70
	FORMS AND SUPPLY - AOPD	05/24/2019	\$63.63
	FORMS AND SUPPLY - AOPD	05/24/2019	\$36.27
	FORMS AND SUPPLY - AOPD	05/23/2019	\$126.35
	FORMS AND SUPPLY - AOPD	05/24/2019	\$67.98
	FORMS AND SUPPLY - AOPD	05/24/2019	\$136.34
	FORMS AND SUPPLY - AOPD	05/24/2019	\$36.01
	FORMS AND SUPPLY - AOPD	05/24/2019	\$321.11
	PITNEY BOWES PI	05/30/2019	\$261.60
	FORMS AND SUPPLY - AOPD	05/28/2019	\$44.49
	SMITH RUBBER STAMP & SEAL	05/30/2019	\$51.84
	SMITH RUBBER STAMP & SEAL	05/30/2019	\$15.12
	SMITH RUBBER STAMP & SEAL	05/30/2019	\$42.66
	SMITH RUBBER STAMP & SEAL	05/30/2019	\$41.04
			\$7,476.45
ANNIE WADE	VERIZON WRLS P3419-01	05/08/2019	\$26.49
			\$26.49
B. ELIZABETH ROBERSON	STAPLS7217941746000001	05/02/2019	\$35.21
	STAPLS7218116627000001	05/04/2019	\$15.11
	STAPLS7218920154000001	05/18/2019	\$357.78
	STAPLS7218856251000001	05/17/2019	\$22.55
			\$430.65
BARBARA MCBRIDE	MICROFRAME	05/01/2019	\$41.48
	FORMS AND SUPPLY - AOPD	05/03/2019	\$321.32
	FORMS AND SUPPLY - AOPD	05/06/2019	\$168.32
	FORMS AND SUPPLY - AOPD	05/20/2019	\$324.16
	VCI VITACOST.COM	05/24/2019	\$270.91
			\$1,126.19
BETH COOPER	FORMS AND SUPPLY - AOPD	05/10/2019	\$310.98
	TWC TIME WARNER CABLE	05/16/2019	\$80.96
	AMAZON.COM MN7KB6HA1 AMZN	05/18/2019	\$237.58
	EASYKEYSCOM INC	05/22/2019	\$9.88
	FORMS AND SUPPLY - AOPD	05/23/2019	\$344.51
	OFFICE DEPOT #332	05/23/2019	\$51.82
	FORMS AND SUPPLY - AOPD	05/28/2019	\$416.36
			\$1,452.09
BRENDA MCDOWNEY	USPS PO 4548800360	05/02/2019	\$110.00
	ROBERTSONS ACE	05/02/2019	\$5.33
	FORMS AND SUPPLY - AOPD	05/06/2019	\$32.83
	ROBERTSONS ACE	05/08/2019	\$2.99
	FORMS AND SUPPLY - AOPD	05/07/2019	\$674.75
	FORMS AND SUPPLY - AOPD	05/09/2019	\$512.70
	FORMS AND SUPPLY - AOPD	05/13/2019	\$33.48
	FORMS AND SUPPLY - AOPD	05/21/2019	\$133.92
	ULINE SHIP SUPPLIES	05/24/2019	\$383.03

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,889.03
BRIGITTE THOMPSON	USPS PO 4593800696	05/02/2019	\$25.60
	STAPLS7218571646000001	05/14/2019	\$48.80
	FORMS AND SUPPLY - AOPD	05/13/2019	\$323.82
	STAPLS7218571646000002	05/15/2019	\$6.67
	STAPLS7216780205000002	05/17/2019	\$25.86
	STAPLS7218923276000001	05/18/2019	\$27.44
	FORMS AND SUPPLY - AOPD	05/17/2019	\$312.28
			\$770.47
BRITTANY MOUNCE	STAPLS7217830382000001	05/01/2019	\$49.39
	STAPLS7217801239000002	05/01/2019	\$23.65
	STAPLS7217801239000001	05/01/2019	\$41.15
	STAPLS7217830382000002	05/02/2019	\$20.03
	STAPLS7216478471000001	05/04/2019	\$22.90
	STAPLS7216478471000002	05/04/2019	\$22.90
	STAPLS7218272760000001	05/08/2019	\$672.19
	STAPLS7218271672000001	05/08/2019	\$869.10
	STAPLS7216832051000001	05/10/2019	\$38.07
	STAPLS7219159815000002	05/23/2019	\$71.33
	STAPLS7219159815000001	05/23/2019	\$18.32
	STAPLS7219159975000001	05/23/2019	\$255.94
	STAPLS7219250115000002	05/24/2019	\$47.15
	STAPLS7219219683000003	05/25/2019	\$38.58
	STAPLS7219219683000001	05/24/2019	\$2.95
	STAPLS7219219457000001	05/24/2019	\$59.90
	STAPLS7219219683000002	05/25/2019	\$32.29
	STAPLS7219250115000001	05/30/2019	\$24.15
			\$2,309.99
CAROL SMOAK	WM SUPERCENTER #4440	05/14/2019	\$134.45
	SPORTS TROPHIES	05/14/2019	\$1,284.00
	WM SUPERCENTER #4440	05/15/2019	\$134.72
			\$1,553.17
CATHIE CATOE	FORMS AND SUPPLY - AOPD	05/03/2019	\$636.34
	FORMS AND SUPPLY - AOPD	05/03/2019	\$327.21
	FORMS AND SUPPLY - AOPD	05/28/2019	\$701.44
			\$1,664.99
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	05/02/2019	\$224.90
	FORMS AND SUPPLY - AOPD	05/15/2019	\$92.92
	FORMS AND SUPPLY - AOPD	05/16/2019	\$210.73
			\$528.55
CHARLES REESE	VERIZON WRLS 29805-01	04/29/2019	\$923.16
	VERIZON WRLS 29805-01	04/29/2019	\$275.32
	VERIZON WRLS 29805-01	04/29/2019	\$161.96
	VERIZON WRLS 29805-01	04/29/2019	\$56.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES REESE	VERIZON WRLS 29805-01	04/29/2019	\$112.30
	VERIZON WRLS 29805-01	04/29/2019	\$158.96
	VERIZON WRLS 29805-01	04/29/2019	\$518.24
	VERIZON WRLS 29805-01	04/29/2019	\$56.68
	VERIZON WRLS 29805-01	04/29/2019	\$160.46
	VERIZON WRLS 29805-01	04/29/2019	\$802.30
	VERIZON WRLS 29805-01	04/29/2019	\$163.46
	VERIZON WRLS 29805-01	04/30/2019	\$112.30
	VERIZON WRLS 29805-01	04/30/2019	\$238.42
	VERIZON WRLS 29805-01	04/30/2019	\$161.96
	VERIZON WRLS 29805-01	04/30/2019	\$56.68
	VERIZON WRLS 29805-01	04/30/2019	\$56.15
	VERIZON WRLS 29805-01	04/30/2019	\$320.92
	VERIZON WRLS 29805-01	04/30/2019	\$113.36
	VERIZON WRLS 29805-01	05/01/2019	\$56.68
	VERIZON WRLS 29805-01	05/01/2019	\$56.15
	VERIZON WRLS 29805-01	05/01/2019	\$112.30
	VERIZON WRLS 29805-01	05/04/2019	\$56.68
	VERIZON WRLS 29805-01	05/03/2019	\$56.68
	VERIZON WRLS 29805-01	05/02/2019	\$56.68
	VERIZON WRLS 29805-01	05/05/2019	\$56.68
	VERIZON WRLS 29805-01	05/06/2019	\$56.68
	VERIZON WRLS 29805-01	05/20/2019	\$50.61
	VERIZON WRLS 04232-01	05/21/2019	\$56.68
	VERIZON WRLS 04232-01	05/28/2019	\$56.68
			\$5,121.28
CHERI HUNTER	STAPLS7219472848000001	05/30/2019	\$199.79
			\$199.79
CHRISTIE BAIRD	STAPLS7217790545000001	04/30/2019	\$90.84
	J.P. COOKE	04/26/2019	\$194.00
	STAPLS7217865410000001	05/01/2019	\$508.67
	STAPLS7216399963000002	05/03/2019	\$12.28
	STAPLS7218267705000001	05/08/2019	\$199.79
	STAPLS7219209843000001	05/24/2019	\$115.32
			\$1,120.90
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	04/29/2019	\$21.82
	CHARLESTON CITY PAPER	05/07/2019	\$1,080.00
	CHARLESTON CITY PAPER	05/07/2019	\$144.00
	CHARLESTON CITY PAPER	05/07/2019	\$144.00
	FORMS AND SUPPLY - AOPD	05/07/2019	\$738.72
	LEXINGTON CO CHRONICLE	05/13/2019	\$82.35
	THE ISLAND PACKET	05/13/2019	\$413.12
	THE PRESS AND STANDARD	05/13/2019	\$58.50
	CHARLESTON CITY PAPER	05/17/2019	\$180.00
	CHARLESTON CITY PAPER	05/17/2019	\$180.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	THE STATE MEDIA CO ADV	05/21/2019	\$748.50
	THE ISLAND PACKET	05/29/2019	\$385.04
	FORMS AND SUPPLY - AOPD	05/29/2019	\$48.17
	FORMS AND SUPPLY - AOPD	05/29/2019	\$1,007.69
	GHM SPARTANBURGHERALD ADV	05/29/2019	\$304.82
	FORMS AND SUPPLY - AOPD	05/29/2019	\$172.85
			\$5,709.58
DANA KIMREY	STAPLS7218202875000001	05/07/2019	\$274.55
	STAPLS7218202875000002	05/07/2019	\$8.48
	STAPLS7218202875002001	05/08/2019	\$166.71
			\$449.74
DAVID DALTON	FORMS AND SUPPLY - AOPD	05/01/2019	\$95.45
	FORMS AND SUPPLY - AOPD	05/13/2019	\$31.82
			\$127.27
DIANE G BROWN	STAPLS7218258453000002	05/08/2019	\$1,219.25
	STAPLS7218258453000003	05/09/2019	\$64.30
	STAPLS7218258453000001	05/14/2019	\$54.36
	DMI DELL BUS ONLINE	05/16/2019	\$221.46
			\$1,559.37
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	04/29/2019	\$477.25
	FORMS AND SUPPLY - AOPD	05/21/2019	\$18.30
	BAUDVILLE INC.	05/23/2019	\$216.70
	FORMS AND SUPPLY - AOPD	05/29/2019	\$37.22
			\$749.47
DONELLA C ROBINSON	STAPLS7218652009000001	05/15/2019	\$235.27
	STAPLS7218869180000001	05/17/2019	\$260.67
	STAPLS7218869180000002	05/21/2019	\$45.85
			\$541.79
DONNA MCLEES	FORMS AND SUPPLY - AOPD	04/30/2019	\$228.85
	FORMS AND SUPPLY - AOPD	04/30/2019	\$162.09
	FORMS AND SUPPLY - AOPD	04/30/2019	\$231.93
	FORMS AND SUPPLY - AOPD	05/01/2019	\$154.21
	FORMS AND SUPPLY - AOPD	05/08/2019	\$79.39
	FORMS AND SUPPLY - AOPD	05/08/2019	\$118.80
	FORMS AND SUPPLY - AOPD	05/15/2019	\$199.26
	FORMS AND SUPPLY - AOPD	05/15/2019	\$110.79
	FORMS AND SUPPLY - AOPD	05/20/2019	\$127.27
	FORMS AND SUPPLY - AOPD	05/20/2019	\$97.23
	FORMS AND SUPPLY - AOPD	05/20/2019	\$121.69
	FORMS AND SUPPLY - AOPD	05/20/2019	\$60.73
	FORMS AND SUPPLY - AOPD	05/21/2019	\$20.82
	FORMS AND SUPPLY - AOPD	05/21/2019	\$145.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$95.45
	FORMS AND SUPPLY - AOPD	05/23/2019	\$300.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	FORMS AND SUPPLY - AOPD	05/24/2019	\$276.82
			\$2,530.84
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	04/29/2019	\$48.97
	FORMS AND SUPPLY - AOPD	04/29/2019	\$335.79
	THE CHARLOTTE OBSVR	04/30/2019	\$80.00
	FORMS AND SUPPLY - AOPD	04/30/2019	\$963.21
	FORMS AND SUPPLY - AOPD	04/30/2019	\$222.72
	FORMS AND SUPPLY - AOPD	04/30/2019	\$339.82
	FORMS AND SUPPLY - AOPD	04/30/2019	\$441.28
	FEDEX 930367537035	05/02/2019	\$7.41
	STAPLES DIRECT	05/02/2019	\$61.99
	FEDEX 786981896262	05/02/2019	\$14.19
	PAYPAL ANDERSONOBS	05/03/2019	\$225.00
	FORMS AND SUPPLY - AOPD	05/02/2019	\$314.01
	FORMS AND SUPPLY - AOPD	05/08/2019	\$20.19
	GAN PRESS & SUN ADV	05/09/2019	\$153.59
	FORMS AND SUPPLY - AOPD	05/09/2019	\$141.05
	PRAIRIE MOUNTAIN MEDIA	05/13/2019	\$240.24
	GAN PGH JOURNAL CLS	05/15/2019	\$118.23
	FORMS AND SUPPLY - AOPD	05/15/2019	\$218.17
	GAN GREENVILENEWS-CCC	05/18/2019	\$150.00
	GAN GREENVILENEWS-CCC	05/18/2019	\$700.00
	STAPLES DIRECT	05/18/2019	\$24.52
	GAN GREENVILENEWS-CCC	05/18/2019	\$100.00
	GAN GREENVILENEWS-CCC	05/18/2019	\$500.00
	GAN GREENVILENEWS-CCC	05/18/2019	\$187.20
	FORMS AND SUPPLY - AOPD	05/17/2019	\$138.76
	GAN GREENVILENEWS-CCC	05/18/2019	\$50.00
	THE VINDICATOR	05/28/2019	\$418.77
	PRENSA LIBRE	05/30/2019	\$1,115.55
	PRENSA LIBRE	05/30/2019	\$1,115.55
	GAN GREENVILENEWS-CCC	05/31/2019	\$50.00
	PRENSA LIBRE	05/30/2019	\$1,115.55
	PRENSA LIBRE	05/30/2019	\$1,115.55
			\$10,727.31
DWAYNETTE SMITH	STAPLS7219058260000001	05/22/2019	\$332.90
	STAPLS7219058260000002	05/23/2019	\$59.90
			\$392.80
ELIZABETH GRAYSON-COPELAND	STAPLS7218308997000001	05/09/2019	\$26.63
	STAPLS7219093476000001	05/22/2019	\$530.26
	STAPLS7219093476000003	05/23/2019	\$7.51
	STAPLS7219093476000002	05/24/2019	\$58.31
			\$622.71
ELIZABETH THOMAS	FORMS AND SUPPLY - AOPD	05/10/2019	\$286.35
	PITNEY BOWES PI	05/18/2019	\$183.12

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$469.47
EMILY DIGGS	FORMS AND SUPPLY - AOPD	05/20/2019	\$180.26
	FORMS AND SUPPLY - AOPD	05/24/2019	\$71.43
			\$251.69
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	04/29/2019	\$287.68
	FORMS AND SUPPLY - AOPD	04/29/2019	\$68.07
	FORMS AND SUPPLY - AOPD	05/23/2019	\$148.31
			\$504.06
GWENDALYNE SANTANA	AMZN Mktp US MN3AG2V41	05/15/2019	\$451.34
	STAPLS7218748319000001	05/16/2019	\$513.54
			\$964.88
HOPE N LEWIS	WALMART.COM 8009666546	05/03/2019	\$319.52
	LOWES #00518	05/30/2019	\$15.49
			\$335.01
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	05/08/2019	\$759.59
	FORMS AND SUPPLY - AOPD	05/08/2019	\$418.24
			\$1,177.83
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	04/29/2019	\$60.31
	FORMS AND SUPPLY - AOPD	04/30/2019	\$58.30
	FORMS AND SUPPLY - AOPD	05/10/2019	\$298.34
	FORMS AND SUPPLY - AOPD	05/09/2019	\$150.77
	FORMS AND SUPPLY - AOPD	05/10/2019	\$624.55
	FORMS AND SUPPLY - AOPD	05/09/2019	\$430.88
	FORMS AND SUPPLY - AOPD	05/09/2019	\$401.78
	FORMS AND SUPPLY - AOPD	05/16/2019	\$459.87
	FORMS AND SUPPLY - AOPD	05/16/2019	\$642.23
	FORMS AND SUPPLY - AOPD	05/24/2019	\$133.63
	FORMS AND SUPPLY - AOPD	05/28/2019	\$85.63
	FORMS AND SUPPLY - AOPD	05/28/2019	\$251.62
	FORMS AND SUPPLY - AOPD	05/28/2019	\$596.73
	FORMS AND SUPPLY - AOPD	05/28/2019	\$954.50
	FORMS AND SUPPLY - AOPD	05/29/2019	\$517.84
			\$5,666.98
JEFF STATON	STAPLS7217800240000001	04/30/2019	\$293.96
	STAPLS7217698529000001	05/04/2019	\$18.39
	STAPLS7217801706000001	05/07/2019	\$91.25
	STAPLS7217800240000002	05/07/2019	\$53.96
	STAPLS7219042170000002	05/22/2019	\$64.16
	STAPLS7219042170000005	05/22/2019	\$31.43
	STAPLS7219042170000003	05/23/2019	\$62.10
	MICROFRAME	05/23/2019	\$553.00
	STAPLS7219042170000004	05/29/2019	\$71.95
	STAPLS7219042170000001	05/29/2019	\$45.62
			\$1,285.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SUMNER	VIC BAILEY FORD	05/09/2019	\$291.50
			\$291.50
JERRY BRACEY	STAPLS7218586406000001	05/14/2019	\$1,372.62
	STAPLS7218586406000002	05/15/2019	\$320.08
	FORMS AND SUPPLY - AOPD	05/15/2019	\$163.43
	FORMS AND SUPPLY - AOPD	05/15/2019	\$120.29
	FORMS AND SUPPLY - AOPD	05/22/2019	\$317.20
			\$2,293.62
JOANNE L. PAYTON	FEDEX 787096078255	05/08/2019	\$33.74
	OFFICE DEPOT #1214	05/08/2019	\$214.34
	OFFICE DEPOT #332	05/09/2019	\$48.59
	FEDEX 787159242604	05/10/2019	\$41.22
	OFFICE DEPOT #332	05/22/2019	\$199.30
	OFFICE DEPOT #332	05/22/2019	\$53.81
			\$591.00
JOY HUNTER	SMITH RUBBER STAMP & SEAL	04/30/2019	\$34.91
	STAPLS7217834364000001	05/02/2019	\$40.27
	FORMS AND SUPPLY - AOPD	05/02/2019	\$354.06
	FORMS AND SUPPLY - AOPD	05/06/2019	\$123.81
	FORMS AND SUPPLY - AOPD	05/09/2019	\$11.01
	FORMS AND SUPPLY - AOPD	05/21/2019	\$42.76
			\$606.82
KAREN SNELLING	FORMS AND SUPPLY - AOPD	04/29/2019	\$106.62
	SC NURSING BOARD	05/01/2019	\$90.00
	SPEEDPAY:DUKE-ENERGY	05/02/2019	\$541.60
	FORMS AND SUPPLY - AOPD	05/07/2019	\$31.82
	THE UNIFORM SHOP SUMTER	05/08/2019	\$177.06
	FORMS AND SUPPLY - AOPD	05/07/2019	\$85.09
	LOW COUNTRY UNIFORMS	05/08/2019	\$641.76
	UWORLD	05/09/2019	\$160.92
	NORTHEAST TROPHIES AND	05/09/2019	\$92.77
	CASTLEBRANCH APP	05/14/2019	\$35.00
	VUE TESTING/TRAIN SVC	05/15/2019	\$101.00
	CASTLEBRANCH APP	05/14/2019	\$42.75
	CASTLEBRANCH APP	05/14/2019	\$30.00
	FORMS AND SUPPLY - AOPD	05/14/2019	\$19.83
	VUE TESTING/TRAIN SVC	05/15/2019	\$101.00
	DPU CITY OF ORANGEBURG	05/17/2019	\$500.00
	SENECA LIGHT & WATER	05/17/2019	\$402.19
	FORMS AND SUPPLY - AOPD	05/21/2019	\$24.40
	FORMS AND SUPPLY - AOPD	05/22/2019	\$31.82
	VUE TESTING/TRAIN SVC	05/23/2019	\$101.00
	FORMS AND SUPPLY - AOPD	05/22/2019	\$32.59
	FORMS AND SUPPLY - AOPD	05/22/2019	\$73.96
	FORMS AND SUPPLY - AOPD	05/22/2019	\$37.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SNELLING	UNIFORM ADVANTAGE	05/25/2019	\$240.44
	UNIFORM ADVANTAGE	05/25/2019	\$69.29
	UNIFORM ADVANTAGE	05/25/2019	\$420.49
	IBT IIS FINGERPRINT COM	05/23/2019	\$51.75
	FORMS AND SUPPLY - AOPD	05/23/2019	\$13.99
	UNIFORM ADVANTAGE	05/25/2019	\$304.17
	UNIFORM ADVANTAGE	05/25/2019	\$41.83
	CASTLEBRANCH APP	05/23/2019	\$81.00
			\$4,683.18
KATHY LENNOX	FORMS AND SUPPLY - AOPD	05/01/2019	\$624.55
	USPS PO 4536230270	05/02/2019	\$17.10
	GAN 1120GRNVILLENEWCIR	05/14/2019	\$20.50
	FORMS AND SUPPLY - AOPD	05/14/2019	\$188.52
	WALMART.COM 8009666546	05/23/2019	\$519.28
	STAPLS7219347833000001	05/29/2019	\$228.83
			\$1,598.78
KAYE B CLARK	FORMS AND SUPPLY - AOPD	05/06/2019	\$549.43
	FORMS AND SUPPLY - AOPD	05/28/2019	\$236.57
			\$786.00
KIM GOODWIN	FORMS AND SUPPLY - AOPD	05/29/2019	\$55.97
			\$55.97
KIMBERLY PORTER	FORMS AND SUPPLY - AOPD	05/01/2019	\$135.33
	FORMS AND SUPPLY - AOPD	05/03/2019	\$27.00
	FORMS AND SUPPLY - AOPD	05/06/2019	\$14.23
	FORMS AND SUPPLY - AOPD	05/08/2019	\$38.84
			\$215.40
LATOYA GADSON-WHITE	STAPLS7218387663000001	05/09/2019	\$1,017.62
	STAPLS7218387389000001	05/09/2019	\$252.01
	STAPLS7218477887000001	05/10/2019	\$33.13
	STAPLS7218477887000002	05/11/2019	\$87.29
	STAPLS7219258315002001	05/25/2019	\$95.81
	STAPLS7219258315000001	05/24/2019	\$2,427.33
			\$3,913.19
LINDA COOPER	FORMS AND SUPPLY - AOPD	05/29/2019	\$77.20
			\$77.20
LINDA K SMITH	OFFICE DEPOT #1214	05/09/2019	\$718.08
			\$718.08
LYNDSAY ANDERS	STAPLS7217747386000001	04/30/2019	\$326.11
	STAPLS7217513459000001	04/30/2019	\$890.67
	STAPLS7217747304000002	04/30/2019	\$88.59
	STAPLS7217915731000001	05/02/2019	\$93.16
	STAPLS7217915528000001	05/02/2019	\$158.23
	STAPLS7217747304000001	05/04/2019	\$394.59
	STAPLS7218054177002001	05/04/2019	\$890.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7218054177000001	05/03/2019	\$890.67
	STAPLS7218127175000001	05/04/2019	\$105.82
	STAPLS7217914150000001	05/03/2019	\$373.52
	OFFICE DEPOT #2361	05/02/2019	\$256.74
	Amazon.com MZ9644WC2	05/06/2019	\$235.38
	STAPLS7217868409000001	05/07/2019	\$403.48
	STAPLS7218261104000001	05/08/2019	\$552.62
	STAPLS7218261732000001	05/08/2019	\$291.39
	STAPLS7218246605000001	05/08/2019	\$332.98
	STAPLS7218846843000001	05/17/2019	\$200.50
	STAPLS7218909712000002	05/18/2019	\$589.28
	STAPLS7218848373000001	05/17/2019	\$783.28
	STAPLS7218842473000001	05/17/2019	\$56.57
	STAPLS7218846602000001	05/17/2019	\$942.45
	STAPLS7218842420002001	05/18/2019	\$48.75
	STAPLS7218848524000001	05/17/2019	\$61.30
	AMAZON.COM MN2KE0X82 AMZN	05/19/2019	\$75.99
	STAPLS7218842420000001	05/18/2019	\$4.44
	STAPLS7218842420000003	05/17/2019	\$14.82
	STAPLS7218845133000001	05/17/2019	\$765.17
	STAPLS7218936763000002	05/18/2019	\$54.56
	STAPLS7218842420000002	05/17/2019	\$315.32
	STAPLS7218842531000001	05/17/2019	\$164.94
	STAPLS7218984011000002	05/21/2019	\$8.54
	STAPLS7218842420000004	05/21/2019	\$27.33
	STAPLS7218909712000001	05/21/2019	\$285.27
	STAPLS7218984011000003	05/21/2019	\$25.95
	STAPLS7218984011000001	05/22/2019	\$27.05
	STAPLS7219045592000001	05/23/2019	\$172.68
	STAPLS7218974226000001	05/23/2019	\$171.16
	STAPLS7218909712000003	05/25/2019	\$20.75
	STAPLS7219179092000001	05/25/2019	\$92.50
	STAPLS7218845133000002	05/25/2019	\$15.93
	STAPLS7218974226000002	05/29/2019	\$23.32
	STAPLS7219365634000001	05/29/2019	\$668.00
	STAPLS7218910188000001	05/29/2019	\$528.58
	STAPLS7218974226000003	05/29/2019	\$23.74
	STAPLS7218910188000002	05/29/2019	\$44.43
	STAPLS7219060530000001	05/29/2019	\$97.56
	STAPLS7219357419000001	05/30/2019	\$106.99
			\$12,701.77
MALLISSA E. GREENHOW	SMITH RUBBER STAMP & SEAL	05/01/2019	\$19.62
	STAPLES DIRECT	05/17/2019	\$406.79
	MICROFRAME	05/22/2019	\$149.02
			\$575.43
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	05/15/2019	\$210.54

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	05/16/2019	\$578.99
			\$789.53
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	05/17/2019	\$2,177.66
	MAJOR BUSINESS MACHINES,	05/17/2019	\$183.72
			\$2,361.38
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/01/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/16/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/22/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/24/2019	\$26.00
	SLED BACKGROUND CHE	05/23/2019	\$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	05/23/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/28/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$1,274.00
MINDY SINCLAIR	BESTBUYCOM910	05/22/2019	\$309.89
	FORMS AND SUPPLY - AOPD	05/23/2019	\$41.45
			\$351.34
MONIQUE MCCREA	WULBERN KOVAL CO INC	05/30/2019	\$38.09
			\$38.09
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	04/29/2019	\$76.51
	STAPLS7218913532000001	05/18/2019	\$85.40
	FORMS AND SUPPLY - AOPD	05/20/2019	\$1,149.28
	FORMS AND SUPPLY - AOPD	05/22/2019	\$48.66
	FORMS AND SUPPLY - AOPD	05/22/2019	\$1,037.83
	FORMS AND SUPPLY - AOPD	05/23/2019	\$24.72
			\$2,422.40
NADIJA RANSOM	FORMS AND SUPPLY - AOPD	05/03/2019	\$318.17
	FORMS AND SUPPLY - AOPD	05/03/2019	\$177.11
	FORMS AND SUPPLY - AOPD	05/03/2019	\$338.27
	FORMS AND SUPPLY - AOPD	05/02/2019	\$33.72
	FORMS AND SUPPLY - AOPD	05/06/2019	\$280.78
	FORMS AND SUPPLY - AOPD	05/07/2019	\$101.33
	FORMS AND SUPPLY - AOPD	05/14/2019	\$7.92
	FORMS AND SUPPLY - AOPD	05/23/2019	\$66.10
			\$1,323.40
PATRICIA LECROY	STAPLS7218671597000002	05/15/2019	\$70.40
	AMZN MKTP US MN2I22A62 AM	05/15/2019	\$41.84
	STAPLS7218671597000003	05/15/2019	\$22.19
	FORMS AND SUPPLY - AOPD	05/16/2019	\$245.50
	STAPLS7218671597000001	05/29/2019	\$15.57
			\$395.50
PENNI R HENRY	FORMS AND SUPPLY - AOPD	05/21/2019	\$206.63
			\$206.63
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	05/17/2019	\$352.24
			\$352.24
RENESHAE ANTOINE	FORMS AND SUPPLY - AOPD	05/14/2019	\$318.17
	STAPLS7218676488000001	05/15/2019	\$188.52
	FORMS AND SUPPLY - AOPD	05/15/2019	\$132.13
	STAPLS7218754567000001	05/16/2019	\$177.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENESHAE ANTOINE	STAPLS7218906916000001	05/18/2019	\$98.71
	STAPLS7218906916000002	05/22/2019	\$32.28
			\$947.39
ROBERT CONE	STAPLS7218116482000001	05/04/2019	\$156.74
	STAPLS7218116482000002	05/04/2019	\$52.79
	LEXINGTON CO CHRONICLE	05/06/2019	\$185.29
	NEWSPAPER ADVERTISING	05/06/2019	\$125.00
	NEWSPAPER ADVERTISING	05/06/2019	\$125.00
	LEXINGTON CO CHRONICLE	05/09/2019	\$892.13
	STAPLS7218116482002001	05/11/2019	\$14.03
	APG ROCKIES ADVERTISING	05/14/2019	\$347.73
	PAYPAL COLUMBIASTA	05/15/2019	\$555.00
	TIMES ADVERTISING	05/16/2019	\$312.00
	LEXINGTON CO CHRONICLE	05/21/2019	\$363.72
	STAPLS7218258761000001	05/22/2019	\$32.83
	STAPLS7218448247000001	05/22/2019	\$21.60
	STAPLS7219121682000001	05/23/2019	\$10.69
	STAPLS7219463222000001	05/30/2019	\$36.69
			\$3,231.24
SHANNON L. FELDER	STAPLS7217923914000001	05/02/2019	\$97.44
	STAPLS7217921255000001	05/02/2019	\$100.83
	STAPLS7218028336000001	05/03/2019	\$201.66
	STAPLS7217923914000002	05/04/2019	\$188.11
	STAPLS7218028173000001	05/03/2019	\$313.31
	PAYPAL COLUMBIASTA	05/03/2019	\$465.00
	STAPLES DIRECT	05/14/2019	\$42.57
	STAPLS7218693633000001	05/15/2019	\$68.00
	STAPLS7218652959000002	05/15/2019	\$63.83
	STAPLS7218692975000001	05/15/2019	\$63.76
	STAPLS7218652959000001	05/16/2019	\$187.06
			\$1,791.57
SHARON COLE	FORMS AND SUPPLY - AOPD	05/24/2019	\$913.47
			\$913.47
SHARON MORRIS	NEOPOST USA	05/11/2019	\$151.20
	STAPLS7218657368000001	05/15/2019	\$403.67
	STAPLS7218657368000002	05/15/2019	\$44.27
	STAPLS7218785921000001	05/16/2019	\$336.10
			\$935.24
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	05/08/2019	\$766.51
	FORMS AND SUPPLY - AOPD	05/10/2019	\$680.70
	FORMS AND SUPPLY - AOPD	05/13/2019	\$364.60
	FORMS AND SUPPLY - AOPD	05/17/2019	\$183.72
	FORMS AND SUPPLY - AOPD	05/20/2019	\$318.17
	FORMS AND SUPPLY - AOPD	05/20/2019	\$318.17

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,631.87
SHERRY LEWIS	ANDERSON INDEPENDENT	05/06/2019	\$9.99
	AMAZON.COM MN0JP7391 AMZN	05/08/2019	\$424.74
	STK Shutterstock	05/12/2019	\$29.00
	PRINT HOUSE PLUS LLC	05/14/2019	\$801.55
	PRINT HOUSE PLUS LLC	05/17/2019	\$34.85
	THEPOSTANDCO ONLINE	05/24/2019	\$9.99
	EPP NEWSPAPER GROUP	05/28/2019	\$10.00
			\$1,320.12
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	05/15/2019	\$76.60
	FORMS AND SUPPLY - AOPD	05/20/2019	\$954.24
	FORMS AND SUPPLY - AOPD	05/20/2019	\$363.13
	FORMS AND SUPPLY - AOPD	05/21/2019	\$318.17
			\$1,712.14
SUSAN STROMAN	FORMS AND SUPPLY - AOPD	05/09/2019	\$65.30
	AMZN MKTP US MN36W93Q0 AM	05/12/2019	\$23.75
	AMZN MKTP US MN7PP7S51 AM	05/21/2019	\$7.55
	FORMS AND SUPPLY - AOPD	05/21/2019	\$61.93
			\$158.53
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	04/30/2019	\$66.23
	FORMS AND SUPPLY - AOPD	05/08/2019	\$315.22
	FORMS AND SUPPLY - AOPD	05/08/2019	\$7.01
	FORMS AND SUPPLY - AOPD	05/07/2019	\$638.61
	FORMS AND SUPPLY - AOPD	05/22/2019	\$54.76
	FORMS AND SUPPLY - AOPD	05/24/2019	\$127.31
	FORMS AND SUPPLY - AOPD	05/29/2019	\$79.12
	FORMS AND SUPPLY - AOPD	05/29/2019	\$315.22
			\$1,603.48
TAMMY LAWSON	SQ TEST DIVIDERS	04/30/2019	\$351.95
	WAL-MART #1829	05/02/2019	\$16.52
	FORMS AND SUPPLY - AOPD	05/01/2019	\$1,588.92
	NBF NATL BIZ FURNITURE	05/03/2019	\$869.40
	WALMART.COM 8009666546	05/06/2019	\$77.58
	FORMS AND SUPPLY - AOPD	05/13/2019	\$2,284.50
	SMITH RUBBER STAMP & SEAL	05/17/2019	\$153.14
	FORMS AND SUPPLY - AOPD	05/22/2019	\$254.22
	SMITH RUBBER STAMP & SEAL	05/24/2019	\$26.31
	WAL-MART #1829	05/30/2019	\$5.38
			\$5,627.92
TANGELA CARR	STAPLS7218015041000002	05/03/2019	\$141.43
	STAPLS7218015281000001	05/03/2019	\$169.60
	STAPLS7218015041000001	05/03/2019	\$8.44
	PITNEY BOWES PI	05/26/2019	\$88.01
	STAPLS7219381153000001	05/29/2019	\$44.55

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$452.03
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	05/28/2019	\$38.39
	FORMS AND SUPPLY - AOPD	05/29/2019	\$32.34
			\$70.73
TONY CATONE	SC BAR CLE	05/03/2019	\$178.20
			\$178.20
WHITNEY MCCracken	FORMS AND SUPPLY - AOPD	05/07/2019	\$86.53
	FORMS AND SUPPLY - AOPD	05/20/2019	\$154.81
	TOTAL OFFICE SOLUTIONS	05/24/2019	\$221.21
	FORMS AND SUPPLY - AOPD	05/29/2019	\$118.32
			\$580.87
WILLIAM F BRAY JR.	FORMS AND SUPPLY - AOPD	05/17/2019	\$122.02
			\$122.02

Total for SOCIAL SERVICES DEPT:**\$131,375.72**

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	04/30/2019	\$182.00
	SCREENCLOUD	05/10/2019	\$5.71
	LOWES #00559	05/20/2019	\$14.16
	RONCO COMMUNICATIONS	05/21/2019	\$1,156.00
	LOWES #00559	05/21/2019	\$5.33
	OFFICEMAX/DEPOT 6535	05/21/2019	\$50.28
	AMAZON.COM MN4QV07M1 AMZN	05/24/2019	\$50.81
	SCREENCLOUD	05/24/2019	\$1,650.00
	ZOOM.US	05/30/2019	\$299.80
			\$3,414.09
BARBARA A. JEFFERSON	OFFICEMAX/DEPOT 6535	05/06/2019	\$128.39
	FORMS AND SUPPLY - AOPD	05/08/2019	\$1,055.87
	STAPLS7218356381000001	05/09/2019	\$332.98
	FORMS AND SUPPLY - AOPD	05/21/2019	\$283.38
	STAPLS7219067133000001	05/22/2019	\$26.35
	STAPLS7219067133000002	05/22/2019	\$47.06
	APL APPLE ONLINE STORE	05/30/2019	\$170.13
			\$2,044.16
BARBARA ADAMS	D J WALL-ST-JOURNAL	05/23/2019	\$19.00
	EIG CONSTANTCONTACT.COM	05/26/2019	\$299.60
			\$318.60
BRIDGET H STATEN	OFFICEMAX/DEPOT 6535	05/13/2019	\$521.04
			\$521.04
CAROLYN RILEY	APL APPLE ONLINE STORE	05/04/2019	\$115.51
	AMZN Mktp US MZ0MK1W32	05/06/2019	\$32.09
	DMI DELL HIGHER EDUC	05/31/2019	\$278.18
			\$425.78
CRAIG HARWARD	2-T&T SPORTING GOODS	05/10/2019	\$405.53
	BSN SPORTS LLC	05/10/2019	\$109.65
	IN RICHARD LLOYD, INC	05/10/2019	\$130.80
	NIKE.COM	05/11/2019	\$237.51
	TAG UP	05/10/2019	\$235.55
	BSN SPORTS LLC	05/10/2019	\$129.98
	IN SWEATX - RENEGADE BRA	05/10/2019	\$645.00
	ZOOM.US	05/22/2019	\$14.99
			\$1,909.01
DELBERT T FOSTER	EB 2019 CYFAR PROFESS	05/09/2019	\$700.00
	AMERICAN AIR0012353539110	05/09/2019	\$287.10
	AMERICAN AIR0012353539109	05/09/2019	\$287.10
	OFFICEMAX/DEPOT 6535	05/15/2019	\$390.54
			\$1,664.74
DEMETRIUS CHATMAN	SP SONNET WEB STORE	05/01/2019	\$457.95
	SC STATE UNIV BKST # 35	05/13/2019	\$132.68
			\$590.63

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Cardholder	Vendor Name	Purchase Date	Amount
EARTHA MOSLEY	OFFICEMAX/DEPOT 6535	05/01/2019	\$73.81
	AGB	05/13/2019	\$405.00
			\$478.81
GLORIA D PYLES	SC STATE UNIV BKST # 35	05/02/2019	\$94.16
	SC STATE UNIV BKST # 35	05/15/2019	\$22.60
	SC STATE UNIV BKST # 35	05/16/2019	\$9.59
	SC STATE UNIV BKST # 35	05/17/2019	\$6.06
	OFFICEMAX/DEPOT 6535	05/20/2019	\$48.10
	OFFICEMAX/DEPOT 6535	05/20/2019	\$172.55
	SC STATE UNIV BKST # 35	05/21/2019	\$121.17
			\$474.23
JAE DONG-HONG	AMAZON.COM MN8SD8CP2 AMZN	05/08/2019	\$42.25
	AMZN MKTP US MN6Y834X2 AM	05/09/2019	\$46.40
	AMZN MktP US MN1G53RJ2	05/30/2019	\$47.90
	AMZN MKTP US M66Q004G1 AM	05/31/2019	\$45.64
			\$182.19
JENNIFER CASH	SP RAINBOW SYMPHONY	05/15/2019	\$134.78
	DOLLARTREE	05/15/2019	\$10.70
	EDUCATIONAL INNOVATIONS,	05/16/2019	\$158.20
	AMZN MKTP US MN1YN86B0 AM	05/24/2019	\$125.95
			\$429.63
JESSICA FAVOR	TUCKER OIL	05/08/2019	\$270.00
			\$270.00
JUDITH D SALLEY	Amazon Prime	05/04/2019	\$6.94
	AMZN MKTP US MN3I89C40 AM	05/07/2019	\$44.04
	AGENT FEE 0017302711379	05/10/2019	\$40.00
	AMERICAN AIR0017302711381	05/10/2019	\$609.00
	AMERICAN AIR0017302711379	05/10/2019	\$609.00
	AGENT FEE 0017302711381	05/10/2019	\$40.00
	AGENT FEE 0017302711380	05/10/2019	\$40.00
	AMERICAN AIR0017302711380	05/10/2019	\$609.00
			\$1,997.98
KAY ROBINSON	OFFICEMAX/DEPOT 6535	05/02/2019	\$320.20
	ACS SOUND AND LIGHTING	05/09/2019	\$1,538.56
	OFFICEMAX/DEPOT 6535	05/10/2019	\$32.07
	OFFICEMAX/DEPOT 6535	05/09/2019	\$120.63
	THE POST AND COURIER	05/16/2019	\$2,122.00
	EB ASEHE INAUGURAL CO	05/20/2019	\$319.89
			\$4,453.35
LEARIE LUKE	OFFICEMAX/DEPOT 6535	05/02/2019	\$37.43
	AMZN MKTP US MN8Z66430 AM	05/09/2019	\$79.14
	KICK BOOTY AUTO	05/10/2019	\$256.80
	SC DHEC/BUREAU OF F	05/17/2019	\$171.88
			\$545.25

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Cardholder	Vendor Name	Purchase Date	Amount
LILJANA BOZINOVSKA	AIRCLEAN SYSTEMS	05/24/2019	\$144.04
			\$144.04
NIKUNJA SWAIN	SC STATE UNIV BKST # 35	05/01/2019	\$115.73
	OFFICEMAX/DEPOT 6535	05/01/2019	\$21.39
	AMAZON.COM MN2P79720 AMZN	05/30/2019	\$203.30
			\$340.42
PAMELA W. LUCAS	SIGNS PLUS	05/08/2019	\$210.00
	GALLS	05/10/2019	\$270.49
			\$480.49
RASHAD ANDERSON	QUEENSBORO INDUSTRIES	05/14/2019	\$451.28
	ETS PRAXIS Registratio	05/21/2019	\$150.00
			\$601.28
STACY L. DANLEY	EXPEDIA 7433239957807	05/08/2019	\$4.08
	EXPEDIA 7433238221783	05/08/2019	\$4.08
	DELTA AIR 0067358951364	05/08/2019	\$212.00
	DELTA AIR 0067358949433	05/08/2019	\$212.00
	UNITED 0167358951365	05/08/2019	\$273.00
	UNITED 0167358949432	05/08/2019	\$273.00
	ENTERPRISE RENT-A-CAR	05/18/2019	\$1,405.98
			\$2,384.14
TAMARA HUGHES	AMZN MKTP US MN4YA8EC0 AM	05/15/2019	\$8.55
	AMZN MKTP US MN9899521 AM	05/17/2019	\$1,884.37
	OFFICE DEPOT #279	05/16/2019	\$106.99
	AMZN MktP US MN4PF0880	05/23/2019	\$405.53
	AMZN MKTP US MN78Q1RK1 AM	05/28/2019	\$1,475.05
			\$3,880.49
TEARE BREWINGTON	PAYPAL ELLIOTTDAMI	05/08/2019	\$70.00
			\$70.00
TOLOLUPE FILANI	LOWES #00559	05/14/2019	\$204.01
	FORMS AND SUPPLY - AOPD	05/14/2019	\$398.82
	FORMS AND SUPPLY - AOPD	05/20/2019	\$378.00
			\$980.83

Total for SOUTH CAROLINA STATE UNIVERSITY:**\$28,601.18**

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANYA C SEBASTIEN	ART.COM ALLPOSTERS.COM	05/22/2019	\$128.24
			\$128.24
ARTHUR THIBOUTOT	AMZN MKTP US MN5UD91R0 AM	05/16/2019	\$31.24
	THE HOME DEPOT PRO	05/17/2019	\$383.15
	USA CLEAN	05/22/2019	\$235.94
			\$650.33
BRIAN M WALLACE	JORDANS ACE HARDWARE 0077	04/29/2019	\$54.72
	PARADISE HOME CENT	05/06/2019	\$66.31
	EASTERN INDUSTRIAL SUPPLI	05/17/2019	\$112.97
	NORTHERN TOOL EQUIP	05/24/2019	\$211.53
			\$445.53
CHARM O. LOWE	TAYLOR SPORTS	05/22/2019	\$428.00
			\$428.00
CHERYL M ANDERSON -HUCKS	FACEBK W6BW9LJBU2	04/30/2019	\$139.05
	IN RYDER ENGRAVING INC.	05/03/2019	\$62.45
	AMZN MktP US MZ9JV69Q2	05/04/2019	\$6.37
	AMZN MktP US MZ4UP19F2	05/04/2019	\$41.80
	IN RYDER ENGRAVING INC.	05/21/2019	\$41.80
	AMZN MktP US MN0BA5Q92	05/23/2019	\$64.17
			\$355.64
CHRISTOPHER L RAY	HOLSTON GASES SPARTANBURG	05/16/2019	\$185.28
	THE HOME DEPOT 1129	05/20/2019	\$409.00
	LOWES #02595	05/24/2019	\$29.90
			\$624.18
CYNTHIA GRAY	AMZN MKTP US MZ0YT6KA2 AM	05/02/2019	\$37.12
	AMZN MktP US MN86G9CY1	05/03/2019	\$105.68
	AMZN MKTP US MZ1ZV0ISO AM	05/04/2019	\$55.54
	PINMART, INC	05/14/2019	\$110.07
	AMZN MktP US MN7L04AK2	05/14/2019	\$114.33
	AMZN MKTP US MN2966XR1 AM	05/14/2019	\$106.10
	AMAZON.COM MN3X82A02 AMZN	05/14/2019	\$31.41
	AMZN MKTP US MN6930G81 AM	05/14/2019	\$57.68
	AMAZON.COM MN6RP3E00 AMZN	05/15/2019	\$63.51
	AMZN MktP US MN0CV8AR2	05/15/2019	\$10.69
	AMZN MKTP US MN86Y7BC1 AM	05/18/2019	\$32.07
			\$724.20
DAVID G TATE	FIVE FORKS MOWER REPAI	05/14/2019	\$99.32
	NORTHERN TOOL EQUIP	05/16/2019	\$85.58
	HELENA CHEM CO 35041	05/21/2019	\$64.20
	AMZN MktP US MN8YB4HS2	05/21/2019	\$80.24
			\$329.34
DAVID W BARBER	LOWES #02595	05/13/2019	\$56.00
			\$56.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
G. RANDALL PARNELL	BEST BUY 00002949	05/05/2019	\$16.04
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	SLED BACKGROUND CHE	05/17/2019	\$26.00
	BEST BUY 00002949	05/22/2019	\$123.01
	OES GLOBAL INC	05/23/2019	\$328.22
			\$571.27
HENRY A VILLANUEVA	COOK AND BOARDMAN	05/07/2019	\$276.06
	NORTHERN TOOL EQUIP	05/09/2019	\$44.92
	CARSONS NUT BOLT AND TOOL	05/15/2019	\$203.30
	CARSONS NUT BOLT AND TOOL	05/17/2019	\$32.10
	HOMEDEPOT.COM	05/17/2019	\$608.83
			\$1,165.21
JACOB SNYDER	FASTENAL COMPANY01	04/30/2019	\$31.60
	BATTERIES PLUS - #0228	05/08/2019	\$488.53
	TUCKER MATERIALS INC	05/21/2019	\$82.18
			\$602.31
JAMES WILLIAMS JR	CES-SC-0030	05/21/2019	\$378.13
			\$378.13
JASON G BAGWELL	JOLLY FARMER PRODUCTS US	05/03/2019	\$100.65
	AG PRO SPARTANBURG 010132	05/09/2019	\$77.54
	NORTHERN TOOL EQUIP	05/10/2019	\$19.88
	WYATT QUARLES SEED CO	05/13/2019	\$518.88
	ATLAS ORGANICS	05/13/2019	\$120.00
	SMARTLINK	05/13/2019	\$199.95
	AG PRO SPARTANBURG 010132	05/14/2019	\$77.26
	PIEDMONT FARM AND GARDEN	05/15/2019	\$69.58
	NORTH CREEK NURSERIES	05/15/2019	\$37.24
	AM LEONARD	05/21/2019	\$297.59
	SOUTHERN AGRICULTURAL 2	05/23/2019	\$80.04
			\$1,598.61
JAY D MOORE	NORTHERN TOOL EQUIP	05/01/2019	\$299.58
	NORTH CREEK NURSERIES	05/01/2019	\$358.37
	NORTHERN TOOL EQUIP	05/01/2019	\$96.29
	HYDRADYNE 583	05/02/2019	\$41.49
	SITEONE LANDSCAPE SUPPLY,	05/07/2019	\$140.00
	KEN INC	05/08/2019	\$39.48
	AMZN Mktp US MN4DI3PM1	05/13/2019	\$18.98
	LOWES #02595	05/13/2019	\$162.39
	AMAZON.COM MN3S29T82 AMZN	05/14/2019	\$153.91
	AMZN MKTP US MN9EM5TK0 AM	05/14/2019	\$84.29
	TRACTOR-SUPPLY-CO #0503	05/22/2019	\$119.31
	CAROLINA GARDEN WORLD	05/22/2019	\$105.66

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,619.75
JEFF H HUNT	AMAZON.COM MN4911AT1 AMZN	05/10/2019	\$58.99
	AMZN Mktp US MN1MB6L20	05/10/2019	\$8.01
	AMZN Mktp US MN7EV1T01	05/10/2019	\$7.59
	AMZN Mktp US MN8WF2LE2	05/10/2019	\$33.52
	AMZN Mktp US MN7I47412	05/10/2019	\$6.85
	AMZN Mktp US MN3Q51482	05/10/2019	\$14.96
	BATTERIES PLUS - #0228	05/21/2019	\$101.61
	THE HOME DEPOT #1129	05/21/2019	\$17.09
	OREILLY AUTO #1592	05/22/2019	\$22.36
			\$270.98
JEFFERSON BISHOP	TRANE SUPPLY-115422	05/13/2019	\$9.65
	FASTENAL COMPANY 01SCSPA	05/16/2019	\$16.42
	FASTENAL COMPANY 01SCSPA	05/22/2019	\$15.34
			\$41.41
JEFFREY A DREW	NCH CORPORATION 972438	05/23/2019	\$189.85
			\$189.85
JEFFREY E. STEWART	BATTERIES PLUS - #0228	05/14/2019	\$128.08
			\$128.08
JEREMY N NODINE	BOILING SPRINGS SMALL ENG	05/14/2019	\$135.42
			\$135.42
JOHN W HOYLE	AMZN Mktp US MN1SC3HG0	05/22/2019	\$18.90
	AMZN MKTP US MN4ZNOYP1 AM	05/28/2019	\$180.70
			\$199.60
JOSEPH B CAMP	GATEWAY SUPPLY COMPANY	05/06/2019	\$12.97
	MCMaster-CARR	05/13/2019	\$134.86
	MCMaster-CARR	05/20/2019	\$112.50
	HOMEDEPOT.COM	05/21/2019	\$168.42
			\$428.75
KATHERINE STIWINTER	Amazon.com MZ5UQ8I81	04/30/2019	\$14.54
	GHM SPARTANBURGHERALD CIR	04/30/2019	\$332.80
	BRODART SUPPLIES	05/14/2019	\$91.05
	PAYPAL METROLINALI	05/16/2019	\$80.00
	PAYPAL METROLINALI	05/16/2019	\$80.00
	AMZN MKTP US MN4QR1MP1 AM	05/16/2019	\$16.80
	PAYPAL METROLINALI	05/16/2019	\$80.00
	AMZN MKTP US MN6D598P2 AM	05/22/2019	\$15.05
			\$710.24
KEVIN SCOTT KELLEY	DESIGN LAB GREENVILLE	05/22/2019	\$403.54
			\$403.54
LINDA K SCHMIDT	COSTCO WHSE #1008	05/08/2019	\$450.43
	AMZN Mktp US MN4W09J41	05/08/2019	\$428.73
	AMZN MKTP US MN71Q6FH0 AM	05/09/2019	\$70.52

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K SCHMIDT	AMAZON.COM MN4EZ7OT2 AMZN	05/09/2019	\$106.85
	AMAZON.COM MN3C764N0 AMZN	05/09/2019	\$378.40
	MICHAELS STORES 3855	05/09/2019	\$145.67
	AMAZON.COM MN4W86EX1 AMZN	05/11/2019	\$52.24
	AMZN Mktp US MN2963ZT2	05/11/2019	\$41.63
	AMZN MKTP US MN68W4EP1 AM	05/11/2019	\$16.78
	AMAZON.COM MN8BM1NF0 AMZN	05/11/2019	\$127.17
	AMZN Mktp US MN9BL3X01	05/14/2019	\$62.05
	AMZN MKTP US MN7YS7X81 AM	05/15/2019	\$388.99
	AMAZON.COM MN3LH9E70 AMZN	05/15/2019	\$58.95
	AMZN Mktp US MN8TR9XN1	05/15/2019	\$428.73
	AMAZON.COM MN5GJ6EL2 AMZN	05/15/2019	\$106.85
	AMZN MKTP US MN1K47AH2 AM	05/15/2019	\$21.34
	AMAZON.COM MN7D810H0 AMZN	05/15/2019	\$58.95
	AMZN MKTP US MN7W185G1 AM	05/17/2019	\$142.19
	AMAZON.COM MN2KF60Y2 AMZN	05/16/2019	\$206.72
	AMZN Mktp US MN7JL75E1	05/18/2019	\$180.00
	HARBOR FREIGHT TOOLS 319	05/18/2019	\$37.20
	AMAZON.COM MN3MZ6801 AMZN	05/19/2019	\$299.24
	COSTCO WHSE #1008	05/18/2019	\$116.33
	AMZN MKTP US MN5AG4PY2 AM	05/17/2019	\$256.74
	HARBOR FREIGHT TOOLS 319	05/18/2019	\$15.83
	AMZN MKTP US MN1JK1XC0 AM	05/20/2019	\$72.56
	AMZN Mktp US MN9LZ3MQ0	05/20/2019	\$421.38
	Amazon.com MN2FX6VW2	05/20/2019	\$1,027.88
	AMZN Mktp US MN2ZN7271	05/22/2019	\$56.39
	AMZN MKTP US MN1W15BF2 AM	05/22/2019	\$34.22
	AMZN Mktp US MN8C39BT2	05/22/2019	\$160.49
	AMZN Mktp US MN2LF3K71	05/23/2019	\$17.71
			\$5,989.16
MARCIA SCHENCK	AMZN MKTP US MZ3H48DF2 AM	05/01/2019	\$1,739.86
	ADAFRUIT INDUSTRIES	05/16/2019	\$374.50
	APL APPLE ONLINE STORE	05/20/2019	\$704.06
	AMZN MKTP US MN2GJ8592 AM	05/20/2019	\$32.99
	AMZN MKTP US MN8MH6MG2 AM	05/20/2019	\$1,045.68
			\$3,897.09
MARK A ROSEVEARE	BEST BUY 00002949	05/14/2019	\$126.24
	DNH GODADDY.COM	05/15/2019	\$335.76
	BEST BUY 00002949	05/22/2019	\$476.21
			\$938.21
MELISSA SCHMITT	AMERICAN SAFETY COUNCIL	05/14/2019	\$704.00
	SAMSClub #8142	05/16/2019	\$208.59
	WAL-MART #1035	05/16/2019	\$70.93
	OFFICE DEPOT #200	05/16/2019	\$106.96
	WAL-MART #1035	05/22/2019	\$102.87

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,193.35
OLIN RICHARD TEAL	EEOC TRAINING INST	05/01/2019	\$349.00
	SIMPLIFY COMPLIANCE LLC	05/13/2019	\$414.09
	SHRM MEMBER601050312	05/15/2019	\$189.00
			\$952.09
OMEGA A HONEYWOOD	STAPLES DIRECT	05/01/2019	\$154.83
			\$154.83
PETE C GALLEN	AMZN Mktp US MN5347FZ2	05/09/2019	\$85.58
	SLING.COM	05/12/2019	\$42.78
	DNH GODADDY.COM	05/17/2019	\$369.99
			\$498.35
RANDALL LAWTER	AMZN Mktp US MN1DO92Y2	05/26/2019	\$81.27
			\$81.27
RENEE H TRAMMELL	EB GSA POWER EVENT 20	05/17/2019	\$40.00
	SC.GOV	05/16/2019	\$85.00
			\$125.00
RICHARD SCOTT DIXON	WM SUPERCENTER #629	05/01/2019	\$2.55
	JORDANS ACE HARDWARE 0077	05/06/2019	\$42.80
	1000BULBS.COM	05/09/2019	\$59.66
	POWER EQUIP DIRECT	05/10/2019	\$405.53
	JORDANS ACE HARDWARE 0077	05/14/2019	\$82.26
	PARADISE HOME CENT	05/15/2019	\$26.18
	PARADISE HOME CENT	05/16/2019	\$20.18
	JORDANS ACE HARDWARE 0077	05/16/2019	\$31.03
	JORDANS ACE HARDWARE 0077	05/21/2019	\$9.25
	PARADISE HOME CENT	05/22/2019	\$78.84
			\$758.28
ROBERT M CRAMER	EB HTEC 2019-WELCOME	05/06/2019	\$150.00
	SC.GOV	05/16/2019	\$85.00
	AMZN Mktp US MN7IV6BZ1	05/18/2019	\$36.36
	EPTING DISTRIBUTORS - SPA	05/22/2019	\$266.45
			\$537.81
TAMI A STEED	PUBS.AWS.ORG	04/30/2019	\$445.15
	AMZN MKTP US MZ9LG2RW0 AM	05/05/2019	\$443.75
	SQ CAMPUS GRADUATION SUP	05/08/2019	\$368.10
	NTLREST SERVSAFE	05/20/2019	\$121.84
	PAYPAL CCE	05/22/2019	\$382.50
	NORTH AMERICAN PROCESS T	05/22/2019	\$750.00
	LOGICAL OPERATIONS	05/24/2019	\$804.06
			\$3,315.40
WHITNEY E FISHER	EB SPARTANBURG HOUSIN	05/06/2019	\$15.00
			\$15.00
WINSTON ANDERSON	UATTEND.COM	05/02/2019	\$79.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$79.00

Total for SPARTANBURG COMM COLLEGE: \$30,719.45

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
AMY V COFIELD	LOWES #00907	05/17/2019	\$43.18
			\$43.18
STATE ACCIDENT FUND	SLED BACKGROUND CHE	05/20/2019	\$26.00
			\$26.00

Total for STATE ACCIDENT FUND: \$69.18

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL HUNT	RASIXCC INC	05/01/2019	\$51.10
	SMITH RUBBER STAMP & SEAL	05/17/2019	\$127.39
	SMITH RUBBER STAMP & SEAL	05/17/2019	\$229.65
	AMZN MKTP US MN2IR9DV1 AM	05/21/2019	\$62.23
			\$470.37
PEGGY WINFREY	STAPLS7217921344000001	05/02/2019	\$203.97
			\$203.97
SONJA CORLEY-BROWN	Amazon Prime	05/03/2019	\$14.03
	STAPLS7218023648000001	05/03/2019	\$185.67
	Amazon Prime	05/15/2019	\$128.52
	STAPLS7218840814000001	05/17/2019	\$22.20
	COUNTRY CLEAR INC	05/24/2019	\$165.62
			\$516.04

Total for STATE FISCAL ACCT AUTHORITY:**\$1,190.38**

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	USGOVT PRINT OFC 32	05/02/2019	\$170.00
	CCAHA	05/02/2019	\$30.00
	AMZN MKTP US MZ14D2970 AM	05/03/2019	\$323.89
	PAYPAL REACH	05/03/2019	\$25.00
	HOMEDEPOT.COM	05/03/2019	\$115.44
	AMZN MKTP US MN3UP2FR1 AM	05/05/2019	\$37.98
	AMZN MKTP US MZ5QW9YK1 AM	05/03/2019	\$40.94
	AMZN MKTP US MZ1RU9RI0 AM	05/05/2019	\$16.86
	AMAZON.COM MZ25W3IX2 AMZN	05/05/2019	\$178.15
	PAYPAL ABM BUTTON	05/03/2019	\$66.10
	SQ DIGITAL JEWELRY	05/03/2019	\$105.50
	STAPLES DIRECT	05/03/2019	\$103.98
	WALMART.COM	05/03/2019	\$47.95
	AMZN MktP US MZ6206RP2	05/07/2019	\$110.76
	DRI PRINTING SERVICES	05/06/2019	\$498.15
	HOMEDEPOT.COM	05/07/2019	\$5.94
	AMZN MKTP US MN2JV24C0 AM	05/09/2019	\$86.39
	HOMEDEPOT.COM	05/10/2019	\$188.42
	HOMEDEPOT.COM	05/09/2019	\$242.42
	AMZN MKTP US MN5ZV5532 AM	05/21/2019	\$43.42
	AMZN MktP US MN43S7Q71	05/20/2019	\$78.28
	Amazon.com MN9NT5M10	05/20/2019	\$324.57
	AMZN MKTP US MN9HG0641 AM	05/21/2019	\$33.46
	AMZN MktP US MN6BD8V40	05/20/2019	\$94.45
	AMZN MktP US MN5730M60	05/20/2019	\$760.52
	AMZN MktP US MN3OH5MM2	05/20/2019	\$25.48
	Amazon.com MN0RL0611	05/21/2019	\$67.80
	AMAZON.COM MN5Q235K0 AMZN	05/21/2019	\$151.18
	Amazon.com MN5Q92500	05/21/2019	\$103.04
	Oculus	05/21/2019	\$1,616.76
	AMAZON.COM MN18G2560 AMZN	05/21/2019	\$61.55
	AMZN MKTP US MN8XG5HN2 AM	05/21/2019	\$461.16
	SP SHOPSCETV	05/21/2019	\$835.41
	4IMPRINT	05/21/2019	\$471.99
	Oculus	05/21/2019	\$538.92
	AMZN MktP US MN8NW3H82	05/21/2019	\$32.36
	MONOPRICE, INC.	05/21/2019	\$51.59
	AMZN MktP US MN87S55J2	05/21/2019	\$252.70
	AMZN MktP US MN9UP1822	05/23/2019	\$246.00
	AMZN MKTP US MN2089SO1 AM	05/22/2019	\$32.39
	Amazon.com MN2RQ7SC1	05/22/2019	\$5.12
	AMZN MKTP US MN4SR5BS2 AM	05/22/2019	\$226.60
	AMZN MktP US MN84M5H52	05/22/2019	\$189.42
	AMZN MktP US MN8A17HC0	05/22/2019	\$37.64
	AMZN MktP US MN5WI6SB1	05/22/2019	\$40.92
	AMZN MktP US MN9RM5SO1	05/22/2019	\$4.82

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	AMZN Mktp US MN1OT72K1	05/23/2019	\$19.43
	AMZN Mktp US MN7Q62BF0	05/22/2019	\$69.12
	AMZN Mktp US MN0WA9B90	05/22/2019	\$50.80
	AMZN MKTP US MN4KM6BB0 AM	05/22/2019	\$98.20
	AMZN Mktp US MN3YN7B12	05/22/2019	\$217.07
	AMZN Mktp US MN4D56BH0	05/22/2019	\$92.90
	AMAZON.COM MN1345D01 AMZN	05/22/2019	\$380.20
	AMAZON.COM MN01P3Q22 AMZN	05/23/2019	\$13.92
	AMZN Mktp US MN8GL4KZ1	05/24/2019	\$135.57
	HOLMESCUSTOMPRODUCT	05/23/2019	\$27.85
	AMZN Mktp US MN4CH5KK1	05/23/2019	\$33.08
	AMZN Mktp US MN0VU7Q82	05/23/2019	\$33.92
	AMZN MKTP US MN64M52Y1 AM	05/23/2019	\$139.08
	AMZN Mktp US MN97P1QN2	05/23/2019	\$793.26
	AMZN Mktp US MN26O5QJ2	05/23/2019	\$313.33
	PAYPAL SEEDLINGSBR	05/23/2019	\$255.00
	AMZN MKTP US MN8N89KW1 AM	05/23/2019	\$75.06
	SP GOBUDI	05/23/2019	\$99.95
	AMZN Mktp US MN7VE3QV2	05/23/2019	\$63.58
	AMZN Mktp US MN6715Q22	05/23/2019	\$7.83
	AMZN Mktp US MN7N362O1	05/23/2019	\$86.30
	AMZN MKTP US MN4CO4SK2 AM	05/25/2019	\$85.32
	AMAZON.COM MN7P36S40 AMZN	05/26/2019	\$23.74
	AMZN Mktp US MN88489P1	05/25/2019	\$17.17
	AMAZON.COM MN8SJ5S02 AMZN	05/26/2019	\$72.78
	AMZN MKTP US MN45B76D0 AM	05/24/2019	\$105.79
	AMZN MKTP US MN48A6ST2 AM	05/26/2019	\$65.79
	AMZN MKTP US MN9C67DZ0 AM	05/25/2019	\$150.41
	AMZN Mktp US MN4P39SI2	05/25/2019	\$28.54
	AMZN Mktp US MN6QF1692	05/24/2019	\$46.58
	AMZN MKTP US MN4I53U01 AM	05/26/2019	\$21.59
	AMZN MKTP US MN38R5R51 AM	05/28/2019	\$941.79
	AMAZON.COM MN0PI8WW1 AMZN	05/28/2019	\$130.46
	WWW.CLEVERBRIDGE.NET	05/28/2019	\$758.40
	AMZN Mktp US MN90T29C2	05/28/2019	\$30.23
	IMAGE 360	05/29/2019	\$935.76
	CENTER POINT LARGE PRINT	05/30/2019	\$27.71
			\$15,628.93

CHRYSTAL WILEY

AMERICAN AIR0012352030281	05/01/2019	\$372.59
AMERICAN AIR0012352027198	05/01/2019	\$449.79
PAYPAL METROLINALI	05/08/2019	\$80.00
AMER LIB ASSOC-CAREER	05/07/2019	\$365.00
DELTA AIR 0062370899180	05/08/2019	\$293.60
AMER LIB ASSOC-CAREER	05/13/2019	\$90.00
AMER LIB ASSOC-CAREER	05/13/2019	\$460.00
AMERICAN AIR0012354211086	05/13/2019	\$316.60

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	DELTA AIR 0062371592347	05/15/2019	\$360.60
	NATIONAL CONFERENCE OF ST	05/18/2019	\$1,100.00
	AMERICAN AIR0012355088132	05/17/2019	\$316.60
	SOCIETY FOR NUTRITION EDU	05/29/2019	\$601.00
	AMERLIBASSOC ECOMMERCE	05/31/2019	\$206.00
			\$5,011.78
LEESA AIKEN	WWW.KIT.DE	04/30/2019	\$567.21
	EXXONMOBIL 13197140	05/14/2019	\$16.95
			\$584.16

Total for STATE LIBRARY: \$21,224.87

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	FEDEX 787518962937	05/29/2019	\$30.65
	FEDEX 787519108349	05/29/2019	\$30.65
			\$61.30
CAMERON LARKIN	STAPLS7218339961000001	05/09/2019	\$376.95
	STAPLS7218660594000001	05/15/2019	\$148.55
	THE UPS STORE #3770	05/15/2019	\$55.36
	STAPLS7218825841000001	05/17/2019	\$22.66
	FORMS AND SUPPLY - AOPD	05/20/2019	\$32.98
			\$636.50
CARLA LINDLER	D J WALL ST JOURNAL	05/02/2019	\$539.88
	SOURCE TECHNOLOGIES	05/01/2019	\$411.48
	GFOASC	05/13/2019	\$115.00
	GFOASC	05/13/2019	\$115.00
	TOTAL TRAINING SOLUTIONS	05/17/2019	\$265.00
	MAILCHIMP MONTHLY	05/20/2019	\$59.40
	VISTAPR VistaPrint.com	05/22/2019	\$30.87
	SLING.COM	05/27/2019	\$48.58
	CKO www.istockphoto.com	05/29/2019	\$40.00
			\$1,625.21
MARTIN M WOODS	STAPLS7217793827000003	04/30/2019	\$42.50
	STAPLS7217793827000001	04/30/2019	\$20.47
	STAPLS7217794342000001	04/30/2019	\$41.39
	STAPLS7217793827000002	05/01/2019	\$21.00
	STAPLS7217793827002001	05/03/2019	\$20.47
			\$145.83

Total for STATE TREASURERS OFFICE:**\$2,468.84**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	FERGUSON ENT #23	04/30/2019	\$236.00
	FERGUSON ENT #23	04/30/2019	\$35.08
	LOWES #00497	04/30/2019	\$29.95
	FERGUSON ENT #23	04/30/2019	\$112.77
	LOWES #00358	05/02/2019	\$62.62
	GRAINGER	05/07/2019	\$36.84
	LOWES #02356	05/06/2019	\$226.55
	LOWES #00433	05/08/2019	\$20.91
	LOWES #00358	05/08/2019	\$56.24
	LOWES #00499	05/09/2019	\$35.14
	LOWES #00385	05/13/2019	\$10.74
	LOWES #00358	05/13/2019	\$59.48
	LOWES #00358	05/14/2019	\$116.36
	LOWES #00433	05/14/2019	\$7.71
	THE KEY SHOP INC	05/16/2019	\$334.80
	LOWES #00358	05/16/2019	\$21.58
	LOWES #01064	05/15/2019	\$29.96
	LOWES #00433	05/16/2019	\$22.64
	GRAINGER	05/21/2019	\$483.83
	LOWES #00358	05/22/2019	\$16.17
	THE HOME DEPOT #1109	05/21/2019	\$2,095.95
			\$4,051.32
BETTY L MONTROYA-DIXON	MOTORCYCLE SAFETY FOUN	04/29/2019	\$245.00
	IRMO TROPHY OF S CAROLINA	04/29/2019	\$21.40
	AMAZON.COM MZ2Q86KY0 AMZN	05/01/2019	\$205.80
	COLUMBIA PRINTING	05/03/2019	\$540.86
	AMZN MKTP US MN6MF74R2 AM	05/09/2019	\$89.90
	MOTORCYCLE SAFETY FOUN	05/08/2019	\$355.11
	FORMS AND SUPPLY - AOPD	05/20/2019	\$58.35
	AARO RENTAL CENTER	05/21/2019	\$684.04
	FORMS AND SUPPLY - AOPD	05/20/2019	\$123.99
	MOTORCYCLE SAFETY FOUN	05/22/2019	\$245.00
	COLUMBIA PRINTING	05/23/2019	\$452.09
			\$3,021.54
BRANDI BRYANT	CULLUM SERVICES INC	04/30/2019	\$1,440.00
	CULLUM SERVICES INC	04/30/2019	\$303.00
	FORMS AND SUPPLY - AOPD	05/03/2019	\$41.85
	FSI SCE&G	05/06/2019	\$49.37
	CAMCOR, INC.	05/06/2019	\$150.42
	FUSION/BIRCH	05/07/2019	\$203.05
	AMZN Mktp US MN3DJ43L1	05/08/2019	\$89.19
	TRULY NOLEN 313	05/06/2019	\$75.00
	FORMS AND SUPPLY - AOPD	05/08/2019	\$289.08
	WULBERN KOVAL CO INC	05/13/2019	\$459.54
	MSC	05/16/2019	\$46.63
	LOWES #00358	05/15/2019	\$5.14

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	IN SHRED WITH US	05/15/2019	\$30.99
	AMZN Mktp US MN1TW0XC1	05/15/2019	\$133.74
	IMAGE BRANDING GROUP	05/16/2019	\$510.56
	MSC	05/17/2019	\$432.40
	FORMS AND SUPPLY - AOPD	05/17/2019	\$129.15
	AMZN MKTP US MN0WC3XS2 AM	05/19/2019	\$69.33
	AMAZON.COM MN2KG71G2 AMZN	05/17/2019	\$96.84
	FORMS AND SUPPLY - AOPD	05/17/2019	\$48.15
	GRAINGER	05/20/2019	\$212.16
	SELLERS PEST CONTROL INC	05/21/2019	\$150.00
	FERGUSON FAC&SPLY5350	05/21/2019	\$1,316.16
	CULLUM SERVICES INC	05/28/2019	\$1,167.90
	MSC	05/30/2019	\$67.40
	CULLUM SERVICES INC	05/29/2019	\$1,040.78
	LOWES #00907	05/29/2019	\$70.18
	MSC	05/31/2019	\$150.76
	AMAZON.COM M64CO8OL1 AMZN	05/30/2019	\$177.51
			\$8,956.28
DEBORAH WHITE	RASIXCC INC	05/09/2019	\$560.25
	THE TOOL AND GAGE HOUSE	05/15/2019	\$65.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$118.64
	DUPONT TRNG	05/24/2019	\$352.03
	OFFICE DEPOT #1214	05/29/2019	\$133.20
	OFFICE DEPOT #1214	05/29/2019	\$13.14
			\$1,242.26
DONALD KEVIN MILLER	OFFICE DEPOT #2233	05/03/2019	\$29.87
	OFFICE DEPOT #2233	05/06/2019	\$102.45
	10TO8.COM	05/29/2019	\$126.00
			\$258.32
JAN BEDENBAUGH	LYNDA.COM, INC.	05/09/2019	\$24.99
			\$24.99
JIM SHRIFT	STAPLES DIRECT	05/03/2019	\$84.87
	STAPLES DIRECT	05/04/2019	\$61.91
	DUPONT TRNG	05/03/2019	\$1,360.75
	GEORGIA TECH ONLINE ORDER	05/20/2019	\$25.00
	STAPLES 00104042	05/21/2019	\$99.04
	STAPLES DIRECT	05/29/2019	\$161.32
			\$1,792.89
JOHANNA GUNTER	FORMS AND SUPPLY - AOPD	05/08/2019	\$44.68
			\$44.68
KELLY STEINHILPER	BLUE WAVE PRINTING AND DI	05/02/2019	\$85.03
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$12.00
	AMZN MKTP US MN7602NC1 AM	05/07/2019	\$17.10
	SMK WUFOO.COM CHARGE	05/09/2019	\$808.92

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KELLY STEINHILPER	AMZN MKTP US MN1CT1HH1 AM	05/18/2019	\$97.94
	THE STATE NEWSPAPER DIGI	05/25/2019	\$12.99
	VIMEO.COM	05/29/2019	\$240.00
			\$1,273.98
LATOKIA TRIGG	FORMS AND SUPPLY - AOPD	05/07/2019	\$32.78
	SPARTANBURG AREA CHAMBER	05/13/2019	\$400.00
	UPSTATE EMPLOYERS NETW	05/28/2019	\$408.00
			\$840.78
LAUREN LAPIC	BLS wwwDudaMobileCom	04/30/2019	\$86.40
	IN P & B PROMOTIONALS	05/13/2019	\$1,967.73
	STAPLS7218587008000001	05/14/2019	\$827.51
	LYNDA.COM, INC.	05/17/2019	\$359.88
	IN SHRED WITH US	05/20/2019	\$32.99
			\$3,274.51
LUCINDA SUTTON	US INK AND TONER	05/01/2019	\$276.32
			\$276.32
MARY SPIETH	WEB NETWORKSOLUTIONS	05/01/2019	\$108.75
	SMK SURVEYMONKEY.COM	05/02/2019	\$39.96
	EDUCAUSE	05/02/2019	\$2,000.00
	4TE PRIORITY ONE SECURITY	05/04/2019	\$155.00
	4TE PRIORITY ONE SECURITY	05/04/2019	\$154.17
	4TE PRIORITY ONE SECURITY	05/04/2019	\$92.00
	RASIXCC INC	05/07/2019	\$721.95
	RASIXCC INC	05/07/2019	\$138.56
	SIMPLEXGRINNELL	05/08/2019	\$1,297.62
	AMZN MKTP US MN66H7FIO AM	05/08/2019	\$78.09
	STAPLES DIRECT	05/08/2019	\$50.19
	YUBICO INC.	05/09/2019	\$40.00
	Amazon.com MN03Y33F2	05/13/2019	\$98.43
	SHI INTERNATIONAL CORP	05/09/2019	\$29.02
	RASIXCC INC	05/14/2019	\$96.54
	WEB NETWORKSOLUTIONS	05/17/2019	\$479.88
	DMI DELL HIGHER EDUC	05/18/2019	\$1,775.00
	STAPLS7219088102000001	05/22/2019	\$98.40
	STAPLS7218570206000001	05/22/2019	\$40.57
	APL APPLE ONLINE STORE	05/26/2019	\$1,957.03
			\$9,451.16
MYRELO KING	WALMART.COM 8009666546	05/13/2019	\$105.74
	STAPLES DIRECT	05/14/2019	\$130.32
	FORMS AND SUPPLY - AOPD	05/13/2019	\$124.23
	STAPLES DIRECT	05/15/2019	\$172.26
	OFFICE DEPOT #5910	05/15/2019	\$96.14
	SMITH RUBBER STAMP & SEAL	05/17/2019	\$46.52
	STAPLES DIRECT	05/22/2019	\$55.08

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$730.29
ROBERT BROTHERS	BEST INSTRUMENTS, LLC	05/14/2019	\$261.50
	USPS PO 4569000670	05/14/2019	\$1.60
	KI	05/14/2019	\$540.60
	STAPLES 00118976	05/14/2019	\$358.23
	STAPLES 00111807	05/15/2019	\$93.18
	STAPLES 00118976	05/16/2019	\$93.00
	STAPLES 00118976	05/16/2019	\$7.49
	LOWES #00728	05/21/2019	\$4.94
	STAPLES 00111807	05/20/2019	\$170.49
	ANDERSON STAMP AND ENGRAV	05/22/2019	\$36.18
	STAPLES DIRECT	05/22/2019	\$99.97
	STAPLES DIRECT	05/23/2019	\$18.71
	STAPLES DIRECT	05/23/2019	\$261.24
	STAPLES DIRECT	05/24/2019	\$8.22
	STAPLES DIRECT	05/25/2019	\$137.01
	FORMS AND SUPPLY - AOPD	05/24/2019	\$78.22
	UPSTATE INDUSTRIAL SUPPLI	05/28/2019	\$149.49
	FORMS AND SUPPLY - AOPD	05/28/2019	\$159.98
			\$2,480.05
ROBERT E CRENSHAW	FORMS AND SUPPLY - AOPD	05/15/2019	\$33.72
	FORMS AND SUPPLY - AOPD	05/16/2019	\$76.17
	AIKEN CHAMBER INTERNET	05/22/2019	\$338.00
			\$447.89
SEAN GENTRY	LOWES #00497	04/30/2019	\$23.78
	RASIXCC INC	04/30/2019	\$793.84
	TOTALLY PROMOTIONAL	05/03/2019	\$538.50
	USPS PO 4514870247	05/06/2019	\$1.45
	OFFICE DEPOT #2233	05/13/2019	\$437.08
	OFFICE DEPOT #2233	05/15/2019	\$22.20
	OFFICE DEPOT #1214	05/21/2019	\$130.77
	OFFICE DEPOT #1214	05/20/2019	\$38.85
	OFFICE DEPOT #1214	05/24/2019	\$52.84
	NOR NORTHERN TOOL	05/29/2019	\$294.29
	STAPLS7219447824000001	05/30/2019	\$105.75
			\$2,439.35
SUSAN HEATH	PAYPAL THERESEVARE	05/16/2019	\$460.00
	AMERICAN SAFETY AND HEALT	05/23/2019	\$103.80
			\$563.80
TERESA LIVINGSTON	GFOASC	05/15/2019	\$115.00
			\$115.00
TIMOTHY ALLEN CRAVEN	IN SHRED WITH US	05/01/2019	\$58.48
	USPS PO 4514870247	05/06/2019	\$2.05
	MOTION INDUSTRIES WA11	05/07/2019	\$501.40

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	CAROLINA MOBILE STORAG	05/07/2019	\$397.85
	GIH GLOBALINDUSTRIALEQ	05/09/2019	\$215.77
	THE HOME DEPOT #1103	05/07/2019	\$67.56
	BATTERIES PLUS - #0231	05/08/2019	\$31.39
	STAPLS0174667484000001	05/09/2019	\$408.73
	EXOSTAR LLC	05/10/2019	\$211.00
	ASSOCIATED INDUSTRIES	05/14/2019	\$252.49
	ULINE SHIP SUPPLIES	05/15/2019	\$2,051.02
	B C D ELECTRONICS	05/13/2019	\$568.00
	AF & F	05/15/2019	\$1,314.00
	IN SHRED WITH US	05/15/2019	\$84.97
	BROWN AVIATION TOOL	05/15/2019	\$1,190.00
	STAPLS0174835934000002	05/16/2019	\$106.28
	VALLEN DISTRIBUTION #1	05/16/2019	\$2,681.40
	VALLEN DISTRIBUTION #1	05/16/2019	\$372.59
	GIH GLOBALINDUSTRIALEQ	05/21/2019	\$1,566.05
	GRAINGER	05/20/2019	\$2,206.42
	EXOSTAR LLC	05/21/2019	\$113.00
	AIR CENTERS OF SOUTH CARO	05/21/2019	\$974.01
	LOWES #00497	05/21/2019	\$16.33
	GIH GLOBALINDUSTRIALEQ	05/22/2019	\$307.95
	GIH GLOBALINDUSTRIALEQ	05/23/2019	\$403.98
	THE HOME DEPOT #1103	05/21/2019	\$60.91
	E-Z MIX	05/22/2019	\$80.06
	ASSOCIATED INDUSTRIES	05/22/2019	\$130.40
	STAPLS0175014088000003	05/23/2019	\$378.93
	THE HOME DEPOT #1103	05/22/2019	\$70.94
	COAST - LINE INTERNATIONA	05/24/2019	\$221.00
	STAPLS0175014088000004	05/25/2019	\$80.32
	STAPLS0175069638000002	05/25/2019	\$172.20
	WM SUPERCENTER #1359	05/29/2019	\$24.72
	BATTERIES PLUS - #0231	05/29/2019	\$31.39
	ADVANCED INNOVATIVE TECHN	05/30/2019	\$1,203.78
	CAROLINA MACHINE AND TOOL	05/30/2019	\$35.00
			\$18,592.37
TRACY HILL	PAYPAL ELLIOTDDAVI	05/15/2019	\$35.00
			\$35.00
TREZURE MCCOTTRY	SLED BACKGROUND CHE	04/29/2019	\$26.00
	SLED BACKGROUND CHE	05/02/2019	\$26.00
	OFFICE DEPOT #332	05/06/2019	\$219.00
	USPS PO 4518140210	05/10/2019	\$65.35
	IRMO TROPHY OF S CAROLINA	05/17/2019	\$64.20
	AMZN Mktp US M67400051	05/30/2019	\$13.90
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$440.45

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA VINCENT	ARTICULATE GLOBAL INC	05/13/2019	\$533.93
			\$533.93

Total for TECH & COMP EDUC BD: \$60,887.16

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	TCL BOOKSTORE	04/29/2019	\$15.90
	WM SUPERCENTER #1383	05/06/2019	\$49.65
	BUF'S	05/10/2019	\$9.63
	WM SUPERCENTER #7181	05/10/2019	\$7.45
	TRIBUTE STORE	05/22/2019	\$104.90
	THE STATE NEWSPAPER DIGI	05/29/2019	\$12.99
			\$200.52
CAROL MACK	PAYPAL HUACHANGHUA	05/02/2019	\$131.68
	PAYPAL YIWUKEJIEBU	05/02/2019	\$11.85
	PAYPAL PSSA	05/02/2019	\$324.00
	PAYPAL JRWILLIAMS	05/02/2019	\$21.98
	PAYPAL SHENZHENSHI	05/02/2019	\$17.23
	TREETOP PUBLISHING INC	05/02/2019	\$334.40
	PAYPAL WU DEYOU	05/02/2019	\$80.00
	PAYPAL HUYANFENG	05/02/2019	\$10.46
	PAYPAL HUACHANGHUA	05/02/2019	\$20.10
	PAYPAL EBAYPAYMENT	05/02/2019	\$103.67
	PAYPAL TOMTOPTECHN	05/02/2019	\$147.13
	PAYPAL TOMTOPTECHN	05/02/2019	\$67.72
	PAYPAL ZHANG TAO	05/02/2019	\$59.59
	PAYPAL LIUCHANGJIU	05/07/2019	\$11.67
	PAYPAL SHANGHAIZHU	05/07/2019	\$14.60
	PAYPAL YIWUKEJIEBU	05/07/2019	\$11.97
	PAYPAL ZHAOYANHUA	05/07/2019	\$70.08
	PAPERCLIP COMMUNICATIO	05/07/2019	\$389.00
	SP TEACHINGSTRATEGIE	05/08/2019	\$657.92
	PAYPAL MDESIGN	05/10/2019	\$64.41
	SCGOV866-340-7105DMV0007	05/09/2019	\$1,188.86
	APPLIED MEASUREMENT PROFE	05/14/2019	\$320.00
	PAYPAL YONGJUN TAN	05/14/2019	\$40.84
	PAYPAL FUZHOSHICA	05/14/2019	\$49.90
	PAYPAL IJSS INC	05/15/2019	\$51.98
	SCGOV866-340-7105DMV0007	05/17/2019	\$104.73
	CERTSTRaining PAYMENT	05/21/2019	\$100.00
	RINGCENTRAL, INC	05/22/2019	\$43.98
	FORMSTACK, LLC	05/26/2019	\$39.00
	FLINN SCIENTIFIC INC	05/30/2019	\$47.75
	EXTREMETACTICALDYNAMICS.C	05/30/2019	\$1,304.76
	BURNS TOOLS	05/30/2019	\$349.00
			\$6,190.26
DOROTHY COPELAND	ESIGNS.COM	04/30/2019	\$59.99
	FACEBK C3R7YK29T2	04/30/2019	\$163.10
	CKO www.istockphoto.com	05/02/2019	\$149.00
	4IMPRINT	05/07/2019	\$467.17
	EIG CONSTANTCONTACT.COM	05/17/2019	\$337.05
	RUFFALOCODY	05/22/2019	\$735.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	HOLMESCUSTOMPRODUCT	05/24/2019	\$91.46
			\$2,002.77
HAYES WISER	POKET HARDWARE GMBH	05/01/2019	\$401.06
	DRI VMware	05/09/2019	\$646.00
	WEBMERGE	05/10/2019	\$29.00
	ARLO TECHNOLOGIES INC	05/11/2019	\$12.99
	DISPLAYS2GO	05/22/2019	\$94.61
	MSFT E0200854FN	05/24/2019	\$27.89
			\$1,211.55
JAMES DAVID JARRELL	SUNOCO 0378620900	04/30/2019	\$13.00
	BLANCHARD EQUIPMENT - HA	04/29/2019	\$15.96
	BRUNSON SUPPLY AND ACE	04/30/2019	\$10.36
	BRUNSON SUPPLY AND ACE	05/02/2019	\$21.57
	BRUNSON SUPPLY AND ACE	05/06/2019	\$11.63
	BLANCHARD EQUIPMENT - HA	05/17/2019	\$399.82
	BRUNSON SUPPLY AND ACE	05/20/2019	\$5.57
	BRUNSON SUPPLY AND ACE	05/23/2019	\$16.82
	BRUNSON SUPPLY AND ACE	05/29/2019	\$12.95
			\$507.68
JENNIFER A. BISHOP	AMZN Mktp US MZ7W28KM2	05/02/2019	\$189.99
	AMZN Mktp US MZ07X4I20	05/04/2019	\$34.37
	Amazon.com MN5FR7B10	05/22/2019	\$32.67
	AMZN Mktp US MN3T008K2	05/23/2019	\$33.88
	Amazon.com MN9Q25BA2	05/22/2019	\$74.61
	AMZN Mktp US MN95378Q2	05/22/2019	\$22.97
			\$388.49
LARRY BECKLER	AUTOANYTHING	05/01/2019	\$417.59
	ADVANCE AUTO PARTS #9850	05/02/2019	\$33.15
	BUTLER CDJ SALES	05/03/2019	\$532.41
	SAMSClub #6582	05/07/2019	\$224.51
	TUFFY AUTO SERVICE CENTER	05/07/2019	\$407.66
	OREILLY AUTO #4674	05/08/2019	\$64.17
	SAMSClub.COM	05/07/2019	\$114.53
	BEAUFORT BOAT & DOCK SUPP	05/09/2019	\$54.54
	SP UPCART STORE	05/09/2019	\$99.99
	SQ CUSTOM CLEAN CA	05/10/2019	\$455.56
	TAYLORS QUALITY LANDSCAPE	05/13/2019	\$269.35
	SQ CUSTOM CLEAN CA	05/21/2019	\$15.95
	ADVANCE AUTO PARTS #9850	05/22/2019	\$36.36
	WWW.NORTHERNSAFETY.COM	05/23/2019	\$244.05
			\$2,969.82
LOUISE RENNIX	BOXEDB2BSALES	05/01/2019	\$149.89
	AMZN Mktp US MN38P9E12	05/16/2019	\$4.77
	NASCLA EDUCATIONAL	05/17/2019	\$185.25
	AMZN MKTP US MN3F53SW1 AM	05/21/2019	\$136.23

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	BUDGET PRINT CENTER	05/22/2019	\$106.20
			\$582.34
NATHAN ROSSO	WALMART.COM 8009666546	04/30/2019	\$466.38
	PAYPAL LEAFOAKLLC	05/02/2019	\$15.09
	PAYPAL HAOLING	05/02/2019	\$49.80
	PAYPAL CHENLONGHON	05/02/2019	\$23.99
	PAYPAL KAECLCLAXTON	05/02/2019	\$33.62
	PAYPAL MTN MRZYNW	05/08/2019	\$126.40
	ADVANCE AUTO PARTS #9850	05/09/2019	\$28.88
	PAYPAL CLS	05/14/2019	\$90.00
	PAYPAL IRP	05/16/2019	\$34.98
	PAYPAL MONTIELLUCA	05/20/2019	\$13.65
	PAYPAL DUONGHATKTD	05/20/2019	\$16.99
	PAYPAL HOUSEHOLD	05/20/2019	\$24.99
	GREEN LIGHT DEPOT	05/22/2019	\$532.25
	PAYPAL CLS	05/23/2019	\$90.00
	PAYPAL 205GUNANDPA	05/28/2019	\$65.00
	PAYPAL JACKBOY1237	05/28/2019	\$29.98
			\$1,642.00
RICHARD KILGORE	PARKER'S #76	05/03/2019	\$17.70
	DOLLAR GENERAL #12812	05/02/2019	\$33.71
	ADVANCE AUTO PARTS #9850	05/06/2019	\$6.73
	ADVANCE AUTO PARTS #9850	05/06/2019	\$26.69
	GRAYCO BUILDING CNT-LADY	05/06/2019	\$31.78
	ADVANCE AUTO PARTS #9850	05/30/2019	\$6.94
			\$123.55
ROBERT WAYNE WILLIAMS	CES 39	05/07/2019	\$28.71
	CE CHARLESTON	05/13/2019	\$764.09
	CE SOUTHEAST LADSON	05/16/2019	\$150.20
	CE SOUTHEAST LADSON	05/20/2019	\$710.68
	CE SOUTHEAST LADSON	05/24/2019	\$451.93
	MCCALL'S INC #9	05/24/2019	\$52.23
	BEARING DIST CHARLESTON	05/28/2019	\$480.14
	AUTO PARTS OF BEAUFORT	05/30/2019	\$218.74
			\$2,856.72
SAKINA BALLENGER	DOLLAR TREE	05/08/2019	\$32.10
	RHETT GALLERY INC	05/09/2019	\$86.56
	STAPLES 00108696	05/09/2019	\$90.74
			\$209.40
STEVEN A. HENRY	COLUMBIA SPORTSWEAR 456	05/09/2019	\$100.40
	PENSKE TRK LSG 009966	05/13/2019	\$465.45
	PENSKE TRK LSG 009966	05/15/2019	\$103.21
	DIGITALBUYER.COM	05/20/2019	\$64.00
			\$733.06

Total for TECH COLLEGE LOWCOUNTRY:

\$19,618.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0174580158000001	05/04/2019	\$507.87
	STAPLS0174580158000002	05/07/2019	\$14.08
	RASIXCC INC	05/08/2019	\$879.63
	STAPLS0174826183000001	05/15/2019	\$496.46
	STAPLS0174826183000002	05/16/2019	\$43.38
	STAPLS0174826183002001	05/17/2019	\$118.67
	STAPLS0174826183004001	05/18/2019	\$118.67
	STAPLS0174826183007001	05/22/2019	\$118.67
			\$2,297.43
AMANDA BRANCH	RASIXCC INC	05/02/2019	\$90.22
	STAPLS0174535836000001	05/03/2019	\$14.95
	STAPLS0174837664000001	05/16/2019	\$57.62
	PAYPAL SOUTHCAROLI	05/21/2019	\$100.00
	RASIXCC INC	05/23/2019	\$161.48
	STAPLS0175049137000001	05/24/2019	\$67.84
	PAPERCLIP COMMUNICATIO	05/23/2019	\$389.00
	STAPLS0175147659000001	05/30/2019	\$8.06
			\$889.17
AMBER WILLIAMS	OFFICE DEPOT #2233	04/29/2019	\$116.63
	STAPLS0174378578000002	05/01/2019	\$264.77
	HOWARD TECH	05/02/2019	\$873.22
	SPIRITLINE CRUISES	05/03/2019	\$498.20
	RASIXCC INC	05/20/2019	\$215.92
	STAPLS0174945254000001	05/21/2019	\$30.18
			\$1,998.92
AMELIA SPITZER	STAPLS0174697313000001	05/10/2019	\$39.60
	RASIXCC INC	05/21/2019	\$900.92
	STAPLS0174960384000003	05/21/2019	\$1.82
	STAPLS0174960384000001	05/21/2019	\$43.84
	STAPLS0174960384000002	05/22/2019	\$31.78
			\$1,017.96
ANDREA LESCHACK	TFS FISHERSCI ECOM FSE	05/14/2019	\$58.82
			\$58.82
ANGELA WIMBERLEY	USPS PO 4514870247	05/01/2019	\$7.40
	NABA CAREER CENTER	05/02/2019	\$285.00
	STAPLS0174828077000001	05/16/2019	\$222.04
	STAPLS0174828077000002	05/16/2019	\$10.97
			\$525.41
ANGIE DUNCAN	WAL-MART #2928	05/05/2019	\$84.66
	WAL-MART #1359	05/06/2019	\$46.45
	WM SUPERCENTER #2928	05/08/2019	\$157.89
	CHANNING BETE CO AHA	05/22/2019	\$508.44
			\$797.44
ANNA MCRAE-LEWIS	STAPLS0174438861000001	04/30/2019	\$75.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA MCRAE-LEWIS	STAPLS0174438861000002	05/01/2019	\$13.71
	STAPLS0174540073000002	05/04/2019	\$15.41
	STAPLS0174540073000001	05/03/2019	\$92.34
			\$196.55
ANTONIO L ROBINSON	CHSORNAMENT	05/08/2019	\$138.34
	WM SUPERCENTER #1146	05/13/2019	\$104.52
	STAPLES DIRECT	05/14/2019	\$96.56
	WAL-MART #3367	05/17/2019	\$57.92
			\$397.34
BETH HICKS	Twitter Online Ads	04/30/2019	\$66.00
	FACEBK E6ZQNJ6532	04/30/2019	\$1.97
	Twitter Online Ads	05/02/2019	\$30.45
	Twitter Online Ads	05/02/2019	\$30.10
	GOOGLE ADS5293580383	05/04/2019	\$163.79
	Twitter Online Ads	05/09/2019	\$30.10
	Twitter Online Ads	05/09/2019	\$115.87
	Twitter Online Ads	05/16/2019	\$27.65
	FACEBK XZ2EAKW532	05/16/2019	\$750.00
	Twitter Online Ads	05/16/2019	\$30.67
			\$1,246.60
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	05/06/2019	\$169.66
	DOSCHER'S IGA #14	05/10/2019	\$7.73
	WAL-MART #3713	05/13/2019	\$12.78
	CAROLINA BIOLOGIC SUPPLY	05/15/2019	\$107.49
	CAROLINA BIOLOGIC SUPPLY	05/16/2019	\$252.74
	BI-LO GROCERY #5726	05/16/2019	\$7.22
	BI-LO GROCERY #5726	05/28/2019	\$16.61
	CAROLINA BIOLOGIC SUPPLY	05/30/2019	\$110.85
			\$685.08
BRETT REED	CBI MALWAREBYTES	04/30/2019	\$99.80
			\$99.80
CAMILLE SAFFER	STAPLS0174960443000001	05/21/2019	\$149.19
	STAPLS0174960443000002	05/21/2019	\$15.67
	STAPLS0175048784000001	05/24/2019	\$122.44
	STAPLS0175048784000002	05/25/2019	\$15.52
	STAPLS0174960443000003	05/25/2019	\$96.36
	SAFETYSIGN.COM	05/28/2019	\$247.09
	STAPLS0175107367000001	05/29/2019	\$13.82
	STAPLS0175147733000001	05/30/2019	\$13.91
			\$674.00
CHARLOTTE INFINGER	STAPLS0174581807000001	05/04/2019	\$573.46
	SCANTRON CORPORATION	05/25/2019	\$816.50
	STAPLS0175071179000001	05/25/2019	\$385.48
	RASIXCC INC	05/28/2019	\$278.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	RASIXCC INC	05/28/2019	\$278.25
	STAPLS0175071179000002	05/29/2019	\$6.05
	RASIXCC INC	05/29/2019	\$278.25
	STAPLS0175117238000001	05/29/2019	\$123.02
	STAPLS0175145227000001	05/30/2019	\$767.88
			\$3,507.14
CHRISTINE SOLOMON	RASIXCC INC	04/30/2019	\$272.19
	STAPLS0174467939000001	05/01/2019	\$292.15
			\$564.34
CINDY GREENBERG	AMERICAN FLAGPOLES AND F	05/07/2019	\$334.38
	GALLS	05/10/2019	\$87.43
	STAPLS0175094770000001	05/29/2019	\$152.89
	STAPLS0175094770000002	05/29/2019	\$15.14
	UNIFORMS BY JOHN	05/29/2019	\$202.58
			\$792.42
CLYDE CRAVEN	RASIXCC INC	05/06/2019	\$987.09
			\$987.09
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	05/22/2019	\$262.98
	CAROLINA BIOLOGIC SUPPLY	05/28/2019	\$24.42
	VWR INTERNATIONAL INC	05/29/2019	\$15.14
			\$302.54
CYNDI HARRELSON	STAPLS0174880070000002	05/17/2019	\$20.08
	STAPLS0174880070000001	05/17/2019	\$73.26
			\$93.34
CYRIL SAMONTE	B&H PHOTO 800-606-6969	05/28/2019	\$221.25
			\$221.25
DANIEL VICE	AC MOORE STR 68	05/07/2019	\$18.51
	HOO HOOTSUITE INC	05/17/2019	\$5.99
	FRAMES UNLIMITED	05/21/2019	\$744.62
			\$769.12
DAVID HANSEN	VERITIV-SOUTHWEST	05/06/2019	\$563.02
	MICHAELS STORES 9813	05/16/2019	\$11.11
	WALGREENS #15024	05/16/2019	\$6.52
	VERITIV-SOUTHWEST	05/21/2019	\$829.09
	MICHAELS STORES 9813	05/22/2019	\$27.80
	MICHAELS STORES 9813	05/22/2019	\$27.80
	VERITIV-SOUTHWEST	05/22/2019	\$321.44
	MICHAELS STORES 9813	05/23/2019	\$31.61
	STAPLS0175139528000001	05/30/2019	\$1,356.83
			\$3,175.22
DAVID PERKINS	GRAINGER	05/07/2019	\$663.99
	THE HOME DEPOT #1103	05/08/2019	\$57.55
	STAPLS0175119874000001	05/29/2019	\$227.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$949.33
DAWN HELDRETH	VWR INTERNATIONAL INC	05/01/2019	\$1,270.80
	VWR INTERNATIONAL INC	05/22/2019	\$60.39
	VWR INTERNATIONAL INC	05/22/2019	\$295.00
	VWR INTERNATIONAL INC	05/23/2019	\$112.74
	VWR INTERNATIONAL INC	05/23/2019	\$193.67
	GETINGE USA SALES	05/24/2019	\$1,131.97
			\$3,064.57
DEBRA ONEIL	STAPLS0174548981000001	05/03/2019	\$84.79
	LONGVALLEY	05/15/2019	\$162.00
	RASIXCC INC	05/30/2019	\$671.11
			\$917.90
DENISE MEGGETT	USPS SC037	05/07/2019	\$22.00
	STAPLS0175035884000001	05/24/2019	\$46.13
			\$68.13
DEXTER BADGETT	1010 CED	05/02/2019	\$1,462.34
	1010 CED	05/03/2019	\$517.91
	LOWES #00497	05/08/2019	\$19.69
	BEARING DIST CHARLESTON	05/09/2019	\$43.60
	KRU-KEL CO INC	05/13/2019	\$18.86
	1010 CED	05/15/2019	\$667.08
	THE HOME DEPOT #1103	05/15/2019	\$26.59
	THE HOME DEPOT #1103	05/16/2019	\$11.94
	GRAINGER	05/20/2019	\$599.05
	KOFFLER SALES CO.	05/14/2019	\$176.86
	GATEWAY SUPPLY COMPANY	05/23/2019	\$505.37
	BONITZ INC	05/23/2019	\$1,473.96
	LOWES #00497	05/24/2019	\$1,026.80
			\$6,550.05
DONNA CASEY	STAPLS0174434978000001	04/30/2019	\$19.72
	OFFICE DEPOT #1214	04/29/2019	\$20.12
	STAPLS0174280248000001	05/16/2019	\$67.02
	RASIXCC INC	05/30/2019	\$724.65
			\$831.51
DONNA MCHUGH	MI MINITAB	05/28/2019	\$621.00
			\$621.00
DOREEN CROSS	RASIXCC INC	05/06/2019	\$99.28
	AMZN Mktp US MN9966QA2	05/23/2019	\$212.55
	AMZN MKTP US MN4NP1RK1 AM	05/27/2019	\$333.51
	DMI DELL HIGHER EDUC	05/31/2019	\$140.82
			\$786.16
DOYLE BROOKS	FS 2brightsparks	05/08/2019	\$69.90
	DNH GODADDY.COM	05/09/2019	\$255.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$325.86
ELINOR HAMBLIN	STAPLS0174482598000001	05/01/2019	\$136.95
			\$136.95
ERIC HAMILTON	LOWES #00497	05/29/2019	\$1,466.23
	LOWES #00497	05/30/2019	\$72.18
			\$1,538.41
EVAN REICH	RASIXCC INC	05/14/2019	\$658.28
	STAPLS0174801570000001	05/15/2019	\$96.84
	STAPLS0175064168000001	05/25/2019	\$268.39
	STAPLS0175064168000002	05/25/2019	\$21.68
	RASIXCC INC	05/24/2019	\$279.30
	STAPLS0175064168000003	05/29/2019	\$28.10
			\$1,352.59
EVERETT GADSON	SHERWIN WILLIAMS 702837	05/07/2019	\$256.18
	SHERWIN WILLIAMS 702837	05/14/2019	\$189.92
	SHERWIN WILLIAMS 702837	05/16/2019	\$97.76
	PPG PAINTS 9314	05/16/2019	\$85.64
	SHERWIN WILLIAMS 702837	05/22/2019	\$76.43
	SHERWIN WILLIAMS 702837	05/28/2019	\$38.22
			\$744.15
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	05/02/2019	\$154.00
	SC BAR CLE	05/21/2019	\$1,375.00
	AMAZON.COM MN11J5SO0 AMZN	05/27/2019	\$597.09
	AMAZON.COM MN6QT4732 AMZN	05/28/2019	\$234.92
	AMAZON.COM MN6GM4290 AMZN	05/28/2019	\$43.32
			\$2,404.33
GAIL ADDISON	STAPLS0174554027000001	05/03/2019	\$285.42
	STAPLS0174554027000003	05/03/2019	\$268.89
	STAPLS0174554027000002	05/04/2019	\$32.08
	STAPLS0175028279000001	05/24/2019	\$71.15
	STAPLS0175028279000002	05/24/2019	\$135.90
	STAPLS0175028279000003	05/24/2019	\$227.22
	STAPLS0175028279000004	05/29/2019	\$185.20
			\$1,205.86
GAYNOR MUELLER	STAPLS0174498957000001	05/02/2019	\$262.77
	STAPLS0174498957000002	05/04/2019	\$23.37
	STAPLS0174948230000001	05/21/2019	\$43.49
			\$329.63
GENTRY BURKS	STAPLS0174689260000001	05/09/2019	\$112.60
	IN ABC TROPHIES, INC.	05/16/2019	\$29.43
			\$142.03
HEATHER HOBBS	MICHAELS STORES 9813	05/01/2019	\$21.76
	THE UPS STORE #6505	05/02/2019	\$88.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	UPS 1ZT03MY01200020218	05/05/2019	\$16.62
	AMZN Mktp US MN4MY30M0	05/15/2019	\$64.79
	AMZN MKTP US MN5889MS1 AM	05/16/2019	\$75.10
	AMZN Mktp US MN69X9P80	05/17/2019	\$47.54
	IDEXX DISTRIBUTION INC	05/16/2019	\$605.01
	MIDLANDS X RAY SALES	05/20/2019	\$262.69
	AMZN Mktp US MN2TP5DA1	05/21/2019	\$18.35
	BAYER ANIMAL HEALTH	05/23/2019	\$568.46
	PCI PATTERSON VETERINA	05/29/2019	\$228.46
	PCI PATTERSON VETERINA	05/29/2019	\$32.93
	PCI PATTERSON VETERINA	05/29/2019	\$15.23
	PCI PATTERSON VETERINA	05/29/2019	\$1,203.18
			\$3,248.78
HELEN SUGHRUE	TRADER JOE'S #752 QPS	05/27/2019	\$28.32
			\$28.32
HERB WATERS	WAL-MART #1359	05/01/2019	\$112.17
	WAL-MART #1359	05/06/2019	\$9.96
	ALSCO INC.	05/15/2019	\$106.28
	CRAIG INDUSTRIES INC US C	05/22/2019	\$117.72
	WAL-MART #1359	05/28/2019	\$20.80
			\$366.93
ILLYA COOPER	FASTENAL COMPANY01	05/07/2019	\$48.25
	LOWES #00497	05/07/2019	\$19.53
	NEW ENVIRONMENT	05/10/2019	\$195.00
	MCMMASTER-CARR	05/14/2019	\$121.52
			\$384.30
IRIS FINN	LOWES #00907	05/21/2019	\$424.66
	AMAZON.COM MN4VC87Q0 AMZN	05/29/2019	\$367.98
			\$792.64
JACQUELINE DUCHENE	STAPLS0174345687000004	05/01/2019	\$32.14
	OFFICE DEPOT #2233	04/30/2019	\$27.65
	WM SUPERCENTER #1359	05/10/2019	\$45.91
	STAPLS0174901624000001	05/18/2019	\$158.04
	LOWES #00497	05/21/2019	\$55.85
	PAYPAL BEYONDMART	05/24/2019	\$1.48
	PAYPAL BEYONDMART	05/24/2019	\$1.27
	JAMECO/JIMPAK ELECTRONICS	05/23/2019	\$160.53
	SP TEACHERGEEK	05/30/2019	\$44.80
			\$527.67
JAMES SKINNER	AMZN MKTP US MZ3I32SA2 AM	05/01/2019	\$235.38
	OPT ORION TELESCOPES	05/01/2019	\$959.18
	VWR INTERNATIONAL INC	05/03/2019	\$576.29
	VWR INTERNATIONAL INC	05/04/2019	\$381.60
	TFS FISHERSCI ECOM FSE	05/03/2019	\$107.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	VERNIER SOFTWARE & TEC	05/08/2019	\$722.72
	TFS FISHERSCI ECOM FSE	05/17/2019	\$1,039.29
	VWR INTERNATIONAL INC	05/23/2019	\$160.80
	CAROLINA BIOLOGIC SUPPLY	05/22/2019	\$261.52
	AMZN Mktp US MN0ZG38W0	05/22/2019	\$32.69
	AMAZON.COM MN50V07O2 AMZN	05/28/2019	\$96.99
			\$4,574.27
JAMES STALLSMITH	LOWES #00497	05/01/2019	\$38.37
	NORTHERN TOOL EQUIP	05/01/2019	\$401.10
	NORTHERN TOOL EQUIP	05/01/2019	\$64.26
	MSC	05/07/2019	\$381.47
	MSC	05/11/2019	\$187.77
	LOWES #02464	05/15/2019	\$212.20
	CYBERWELD	05/14/2019	\$422.25
	ROBERTS OXYGEN CO BR 00	05/17/2019	\$340.02
	LOWES #02464	05/19/2019	\$77.63
	NORTHERN TOOL EQUIP	05/21/2019	\$86.08
	THE LINCOLN ELECTRIC CO	05/22/2019	\$516.12
			\$2,727.27
JAMES WARD	FS COM INC	05/02/2019	\$1,368.00
			\$1,368.00
JANE BENTON	HENRY SCHEIN	05/24/2019	\$64.73
	STAPLS0175071130000001	05/25/2019	\$66.87
	STAPLS0175071130002001	05/29/2019	\$31.69
			\$163.29
JANELL GEDDIS	STAPLS0174485942000001	05/02/2019	\$96.08
	STAPLS0174485942000002	05/02/2019	\$2.40
	SC PHARMACY BOARD	05/16/2019	\$140.00
			\$238.48
JARAE SZYDLOWSKI	STAPLS0174979667000001	05/22/2019	\$207.49
			\$207.49
JEAN BROOKS	STAPLS0174885131000003	05/18/2019	\$131.58
	STAPLS0174885131000001	05/17/2019	\$56.70
	STAPLS0174995841000001	05/23/2019	\$98.03
	STAPLS0174995841000002	05/23/2019	\$10.89
	STAPLS0174885131000002	05/23/2019	\$141.80
	AMZN MKTP US M69770CO1 AM	05/29/2019	\$180.77
	TRAINERS WAREHOUSE	05/29/2019	\$154.74
			\$774.51
JEANETTE FREDERICK	WM SUPERCENTER #628	05/09/2019	\$634.50
	AMAZON.COM MN1986L50 AMZN	05/09/2019	\$454.75
	BRAZCARE	05/09/2019	\$173.34
	WM SUPERCENTER #1146	05/14/2019	\$19.38
	AMAZON.COM MN5PL42J1 AMZN	05/23/2019	\$321.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,602.97
JEFF ODELL	RASIXCC INC	04/30/2019	\$99.28
	B&H PHOTO 800-606-6969	05/08/2019	\$143.86
			\$243.14
JENNIFER LOCKHART	CHARLESTON SIGN LLC	05/02/2019	\$953.75
	HALO BRANDED SOLUTIONS	05/13/2019	\$876.13
			\$1,829.88
JOE POTTER	STAPLS0174523201000002	05/03/2019	\$13.16
	STAPLS0174523201000001	05/07/2019	\$31.68
			\$44.84
JOHN HENNIGAN	RASIXCC INC	04/30/2019	\$99.28
	RASIXCC INC	05/14/2019	\$242.22
	STAPLS0174789291000001	05/14/2019	\$115.02
	BAUDVILLE INC.	05/14/2019	\$84.64
	STAPLS0174790843000002	05/21/2019	\$101.96
	STAPLS0174790843000001	05/21/2019	\$203.92
	RASIXCC INC	05/22/2019	\$909.10
	STAPLS0175115412000001	05/29/2019	\$48.07
	RASIXCC INC	05/30/2019	\$155.23
			\$1,959.44
JOHN JAYROE	LOWES #00497	04/30/2019	\$106.13
	GATEWAY SUPPLY COMPANY	05/06/2019	\$457.08
	LOWES #00497	05/07/2019	\$36.23
	GATEWAY SUPPLY COMPANY	05/13/2019	\$413.49
	GATEWAY SUPPLY COMPANY	05/15/2019	\$206.76
	LOWES #00497	05/14/2019	\$23.50
	THE HOME DEPOT #1103	05/15/2019	\$46.77
	GATEWAY SUPPLY COMPANY	05/16/2019	\$66.59
	LOWES #00497	05/21/2019	\$24.50
	FERGUSON ENT #23	05/21/2019	\$73.84
	THE HOME DEPOT #1103	05/22/2019	\$12.70
	GATEWAY SUPPLY COMPANY	05/28/2019	\$457.08
	THE HOME DEPOT #1103	05/29/2019	\$12.70
			\$1,937.37
JOSEPH GRIFFIN	IN ABC TROPHIES, INC.	04/30/2019	\$13.08
	WM SUPERCENTER #1359	05/02/2019	\$6.06
	AMZN MKTP US MN1O84A72 AM	05/14/2019	\$79.02
	USPS PO 4514870247	05/21/2019	\$12.75
	TARGET 00018291	05/29/2019	\$4.47
	SHUTTERFLY	05/29/2019	\$83.09
	USA BAS BLEU	05/30/2019	\$132.27
			\$330.74
JOSEPH LUHRS	PAYPAL SUZANNEVIOL	05/13/2019	\$36.00
			\$36.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSIAH RACHELL	B&H PHOTO 800-606-6969	04/30/2019	\$46.23
	CANON VIRGINIA (FSC)	05/15/2019	\$680.60
	CINE GEARS INCORPORATED	05/16/2019	\$100.00
	LOWES #00497	05/28/2019	\$130.45
			\$957.28
JOY CRAWFORD	PERFORMANCE HEALTH SUP	05/02/2019	\$490.12
	PERFORMANCE HEALTH SUP	05/02/2019	\$490.12
	AOTA	05/10/2019	\$61.48
			\$1,041.72
JUDY MARTIN	BARCharts INC	05/14/2019	\$16.65
			\$16.65
KAREN RIVERS	STAPLS0174710638000001	05/11/2019	\$49.81
	STAPLS0174710638000002	05/14/2019	\$22.44
	STAPLS0174875432000001	05/17/2019	\$266.46
	STAPLS0174875432000002	05/18/2019	\$23.76
	RASIXCC INC	05/20/2019	\$306.72
	DEMCO INC	05/24/2019	\$156.15
			\$825.34
KARL KOCH	LOWES #00497	05/24/2019	\$1,015.67
	LOWES #00497	05/29/2019	\$600.41
			\$1,616.08
KARL WHITWORTH	SOUTHERN LOCK	04/30/2019	\$484.67
	IDN ARMSTRONGS INC	05/01/2019	\$120.45
	IDN ARMSTRONGS INC	05/08/2019	\$494.60
	ABSUPPLYNET	05/14/2019	\$96.96
	GRAINGER	05/17/2019	\$298.63
	CHARLESTON GLASS & MIRRO	05/23/2019	\$81.75
	AMZN Mktp US MN41E4R62	05/30/2019	\$144.96
			\$1,722.02
KATHRYN HOVIS	OFFICE DEPOT #3357	05/06/2019	\$94.80
	TARGET 00018291	05/09/2019	\$48.96
	RASIXCC INC	05/23/2019	\$161.48
	STAPLS0175053991000001	05/24/2019	\$41.92
			\$347.16
KIM PARLER	IN ABC TROPHIES, INC.	05/01/2019	\$8.77
	IN ABC TROPHIES, INC.	05/21/2019	\$6.54
			\$15.31
KIMBERLY BODIFORD	HENRY SCHEIN	05/21/2019	\$847.31
	WAL-MART #1359	05/22/2019	\$89.41
	HENRY SCHEIN	05/21/2019	\$56.98
	WAL-MART #1359	05/28/2019	\$14.04
			\$1,007.74
KIRSTEN DARCE	AMZN Mktp US MN4RL3OG2	05/09/2019	\$30.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEN DARCE	AMZN Mktp US MN1772AK1	05/10/2019	\$16.37
	AMZN MKTP US MN2EE03K2 AM	05/13/2019	\$9.36
	AMZN MKTP US MN5J15JO2 AM	05/13/2019	\$107.27
	AMZN Mktp US MN1686ON0	05/15/2019	\$36.90
	AMZN MKTP US MN4G86MV1 AM	05/16/2019	\$96.87
	DBC BLICK ART MATERIAL	05/18/2019	\$138.19
	AMZN MKTP US MN86POKK2 AM	05/27/2019	\$593.63
	IDEASTAGE PROMOTION	05/28/2019	\$1,777.50
			\$2,806.57
KRISTINA SKIRVING	USPS PO 4514870247	05/07/2019	\$15.55
	USPS PO 4514870247	05/16/2019	\$13.85
			\$29.40
KYLE WALLACE	LOWES #00497	05/09/2019	\$13.80
	ANIXTER-PS #005H CHARLSTO	05/17/2019	\$399.16
	GRAYBAR ELECTRIC	05/24/2019	\$443.90
	ANIXTER-PS #005H CHARLSTO	05/29/2019	\$485.97
			\$1,342.83
LAKEISHA BROWN	CHSORNAMENT	05/08/2019	\$203.44
	WM SUPERCENTER #1146	05/13/2019	\$90.12
	DOLLAR TREE	05/13/2019	\$23.76
	WM SUPERCENTER #3367	05/17/2019	\$73.90
			\$391.22
LAMAR BROWN	WALMART.COM 8009666546	05/29/2019	\$44.10
			\$44.10
LARONE MURPHY	LOWES #00497	05/15/2019	\$48.94
	CHATHAM STEEL-SAV	05/28/2019	\$1,067.54
			\$1,116.48
LAURA BRIGADA	HENRY SCHEIN	05/02/2019	\$102.94
	HENRY SCHEIN	05/06/2019	\$73.54
	AED SUPERSTORE	05/06/2019	\$86.66
			\$263.14
LAURA COFFMAN	FACEBK NK5PHLNHS2	04/30/2019	\$517.20
	EIG CONSTANTCONTACT.COM	05/07/2019	\$245.25
	GOOGLE ADS1394712518	05/10/2019	\$500.00
	GOOGLE ADS1394712518	05/23/2019	\$500.00
	FACEBK E7HQDLWGS2	05/28/2019	\$900.00
			\$2,662.45
LAUREL GLOVER	STAPLS0175002948000001	05/23/2019	\$163.94
			\$163.94
LES GREENAWALT	GATEWAY SUPPLY COMPANY	05/20/2019	\$41.55
	ALLEN AND WEBB	05/20/2019	\$106.25
	CAPITAL ELEC CHARLESTON	05/29/2019	\$196.08
			\$343.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA ROBERTS	MASSAGEWAREHOUSE.COM M	05/08/2019	\$70.80
	MASSAGEWAREHOUSE.COM M	05/16/2019	\$202.95
	MASSAGEWAREHOUSE.COM M	05/21/2019	\$577.30
			\$851.05
LISA MIDDLETON	STAPLS0174438780000001	04/30/2019	\$70.23
	EXCEL PARTNERSHIP	04/30/2019	\$444.70
	STAPLS0174528716000001	05/04/2019	\$212.12
	STAPLS0174528716000002	05/03/2019	\$7.63
	MSSC	05/06/2019	\$180.00
	STAPLS0174803774000001	05/15/2019	\$42.27
	STAPLS0175051898000001	05/24/2019	\$115.91
			\$1,072.86
LONNIE BURBAGE	LOWES #02464	04/29/2019	\$70.63
			\$70.63
LORI NEID	WALMART GROCERY	05/09/2019	\$148.81
	CHEFWORKS INC.	05/15/2019	\$999.21
	STAPLS0174610061000001	05/23/2019	\$152.59
	WALMART GROCERY	05/24/2019	\$61.45
	SQ VIRGINIA CANDLE	05/25/2019	\$14.20
	VIT VITAMIN SHOPPE.COM	05/29/2019	\$8.71
	WALMART GROCERY	05/29/2019	\$33.90
			\$1,418.87
LORI NELSON	RUNNINGBOARDWAREHOUSE	05/01/2019	\$280.64
	GRAINGER	05/01/2019	\$253.22
	AMZN Mktp US MZ8VR8IK1	05/01/2019	\$95.78
	GRAINGER	05/02/2019	\$1,319.92
	LOWES #00497	05/08/2019	\$47.35
	IBI - SUPPLYWORKS #2251	05/07/2019	\$629.04
	ALL SEASONS LANDSCAPE	05/13/2019	\$539.55
	AMAZON.COM MN1FB4AH2 AMZN	05/14/2019	\$30.44
	THE HOME DEPOT PRO	05/13/2019	\$114.67
	AMZN Mktp US MN0OD4EW0	05/15/2019	\$1,193.46
	AMAZON.COM MN1J91EM2 AMZN	05/15/2019	\$186.80
	THE HOME DEPOT PRO	05/17/2019	\$65.18
	AMZN Mktp US MN58J47J0	05/30/2019	\$267.65
	AMZN Mktp US MN26Z5IJ2	05/29/2019	\$1,190.24
			\$6,213.94
MARIANNE WEINSTEIN	DOLLAR TREE	05/07/2019	\$9.18
	LOWES #00497	05/07/2019	\$38.13
	SP SORINEX 2018	05/13/2019	\$158.73
			\$206.04
MARK HUNTER	B&H PHOTO 800-606-6969	05/19/2019	\$891.00
	IN MULTIMEDIA SYSTEMS -	05/20/2019	\$437.90
	B&H PHOTO 800-606-6969	05/20/2019	\$586.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	ULINE SHIP SUPPLIES	05/25/2019	\$118.05
	AMZN MKTP US MN95A7250 AM	05/28/2019	\$98.04
			\$2,131.43
MARY DYER	STAPLS0174493963000001	05/02/2019	\$258.12
	STAPLS0174942801000001	05/21/2019	\$114.72
	STAPLS0175120973000001	05/30/2019	\$92.66
			\$465.50
MATTHEW HENDRICKSON	HOWARD TECH	05/24/2019	\$374.92
			\$374.92
MELISSA COPELAND	STAPLS0174467022000001	05/01/2019	\$33.92
	WM SUPERCENTER #1359	05/02/2019	\$14.34
	HENRY SCHEIN	05/14/2019	\$159.87
			\$208.13
MEREDITH ENGLISH	STAPLS0174961350000001	05/21/2019	\$141.51
	STAPLS0174961350000003	05/21/2019	\$26.12
	RASIXCC INC	05/21/2019	\$356.26
	STAPLS0174961350000002	05/22/2019	\$12.54
			\$536.43
MICHAEL ADKISSON	AUTOMATIONDIRECT.COM	05/06/2019	\$443.65
	ALLIED WIRE & CABLE INC	05/08/2019	\$270.60
	THYSSENKRUPP ONLINE METAL	05/16/2019	\$49.49
	LOWES #00497	05/14/2019	\$18.66
	8020 INC	05/16/2019	\$253.45
	AUTOMATIONDIRECT.COM	05/28/2019	\$327.56
			\$1,363.41
MICHAEL HODGE	GATEWAY SUPPLY COMPANY	05/01/2019	\$315.84
	WINSUPPLY MT PLEASANT	05/15/2019	\$153.36
	THE HOME DEPOT PRO	05/15/2019	\$546.04
	FERGUSON ENT #23	05/16/2019	\$127.88
	LOWES #00497	05/21/2019	\$15.18
	LOWES #00497	05/21/2019	\$26.98
	LOWES #00497	05/22/2019	\$145.08
	THE HOME DEPOT #1103	05/22/2019	\$30.37
	LOWES #00497	05/29/2019	\$9.60
	NORTHERN TOOL EQUIP	05/29/2019	\$16.34
	LOWES #00497	05/30/2019	\$17.99
	LOWES #00497	05/30/2019	\$11.12
			\$1,415.78
MICHAEL KENNEDY	ZORO TOOLS INC	05/04/2019	\$143.18
	SHERWIN WILLIAMS 702728	05/08/2019	\$192.55
	ZORO TOOLS INC	05/09/2019	\$86.67
	ZORO TOOLS INC	05/18/2019	\$87.35
	SHERWIN WILLIAMS 702728	05/20/2019	\$133.82
			\$643.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MANTOOTH	VWR INTERNATIONAL INC	05/11/2019	\$192.42
	EDVOTEK INC	05/14/2019	\$691.70
	EDVOTEK INC	05/16/2019	\$1,193.50
	VWR INTERNATIONAL INC	05/17/2019	\$311.78
	TFS FISHERSCI ECOM FSE	05/30/2019	\$693.03
			\$3,082.43
MICHELLE MIKKELSEN	STAPLS0174153250000001	05/23/2019	\$305.18
			\$305.18
MIKE GOODWIN	CES 18	05/06/2019	\$38.60
	THE HOME DEPOT #1120	05/06/2019	\$55.45
	THE HOME DEPOT #1120	05/07/2019	\$42.57
	LOWES #00358	05/13/2019	\$199.50
	THE HOME DEPOT #1120	05/21/2019	\$72.12
	MARVINS #45	05/28/2019	\$41.02
	WAL-MART #1146	05/29/2019	\$28.11
			\$477.37
MITCHELL HARP	IN ABC TROPHIES, INC.	05/07/2019	\$202.74
	Pipedrive INC	05/22/2019	\$65.40
			\$268.14
MOLLY JONES	STAPLS0174646625000001	05/23/2019	\$152.59
			\$152.59
NADINE HANNER	RASIXCC INC	05/01/2019	\$233.70
	STAPLS0174505799000001	05/02/2019	\$181.89
			\$415.59
NAOMI JOY MCJUNKIN	STAPLS0175113261000001	05/29/2019	\$25.64
	STAPLS0175113261000002	05/30/2019	\$0.61
	STAPLS0175113261002001	05/30/2019	\$2.02
			\$28.27
NATALIE LENKIEWICZ	THE WEBSTAURANT STORE	05/22/2019	\$445.68
			\$445.68
NOELLE BLANEY	OBLIQUE MAGAZINE	04/30/2019	\$250.00
			\$250.00
ORBY COTTON	DERMALOGICA	04/29/2019	\$1,654.40
			\$1,654.40
PATRICIA VIERTHALER	Prime Video MN1X96GL1	05/14/2019	\$38.99
	AMZN Mktp US MN6NS2ET2	05/15/2019	\$42.48
	AMZN Mktp US MN6LO2162	05/16/2019	\$65.39
	AMZN MKTP US MN6JG9GL0 AM	05/18/2019	\$52.75
	AMZN MKTP US MN2XC3GP2 AM	05/18/2019	\$108.65
	AMZN MKTP US MN5NZ22D1 AM	05/23/2019	\$62.56
	AMZN MKTP US MN7175DY2 AM	05/24/2019	\$218.23
			\$589.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GRIMES	LOWES #00497	05/22/2019	\$93.70
			\$93.70
REBECCA PRYCE	DOLLAR TREE	05/02/2019	\$8.72
	DOLLAR TREE	05/02/2019	\$10.90
	DOLLAR TREE	05/02/2019	\$16.35
	THE HOME DEPOT #1118	05/02/2019	\$34.85
	THE HOME DEPOT #1118	05/05/2019	\$30.50
	LOWES #00497	05/07/2019	\$80.07
	AMZN Mktp US MN9C44LN2	05/10/2019	\$15.24
	CVS/PHARMACY #03801	05/10/2019	\$23.62
	ABELCINE 1	05/09/2019	\$931.73
	AMZN MKTP US MN5XJ43Q0 AM	05/12/2019	\$60.99
	AMZN Mktp US MN0Y62ZR0	05/10/2019	\$16.32
	LOWES #00497	05/13/2019	\$108.89
	AMZN Mktp US MN2AI6AD2	05/14/2019	\$21.78
	AMZN Mktp US MN25Q9AM0	05/14/2019	\$12.79
	AMZN Mktp US MN8WK6A22	05/14/2019	\$14.13
	AMZN MKTP US MN7SW6ES0 AM	05/15/2019	\$131.97
	AMZN MKTP US MN0VM6VY1 AM	05/15/2019	\$31.48
	WAL-MART #1146	05/20/2019	\$81.08
			\$1,631.41
REGINA SMART	RASIXCC INC	04/30/2019	\$2,065.34
	STAPLS0174971786000001	05/22/2019	\$487.10
			\$2,552.44
RICHARD DOOLEY	SPRINT SYSTEMS OF PHOTOG	05/10/2019	\$136.45
	SPRINT SYSTEMS OF PHOTOG	05/10/2019	\$136.45
	AMZN Mktp US MN0OC3AU0	05/14/2019	\$9.19
	AMZN Mktp US MN1WN8AK2	05/14/2019	\$148.22
	AMZN Mktp US MN7N34G81	05/14/2019	\$10.39
	STAPLS0174807691000004	05/15/2019	\$140.72
	AMZN Mktp US MN8S850X0	05/16/2019	\$7.64
	AMZN Mktp US MN5RK1EP2	05/15/2019	\$11.86
	AMZN MKTP US MN02W9V11 AM	05/16/2019	\$115.48
	STAPLS0174807691000002	05/21/2019	\$21.24
	STAPLS0174807691000005	05/21/2019	\$25.22
	STAPLS0174807691000001	05/21/2019	\$131.66
	STAPLS0174807691000003	05/21/2019	\$113.21
	B&H PHOTO 800-606-6969	05/29/2019	\$65.58
			\$1,073.31
RICHARD SINGLETON	PARKS AUTO PARTS INC	04/30/2019	\$4.88
	PALMETTO BATTERY PROS	05/01/2019	\$92.89
	CHARLESTON RUBBER & GASKE	05/01/2019	\$23.78
	THE HOME DEPOT #1103	05/03/2019	\$119.51
	WM SUPERCENTER #1359	05/03/2019	\$169.52
	NORTHERN TOOL EQUIP	05/02/2019	\$95.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	PALMETTO BATTERY PROS	05/07/2019	\$775.38
	NAPA AUTO 0031250	05/06/2019	\$124.64
	NAPA AUTO 0031250	05/07/2019	\$133.54
	LOWES #00497	05/13/2019	\$21.78
	PROTECH INC	05/14/2019	\$1,251.51
	HILL TIRE N CTON 905	05/14/2019	\$850.84
	DRIGGERS SMALL ENGINE, IN	05/13/2019	\$1,325.72
	WILLIAMS TIRES & AUTO	05/15/2019	\$451.93
	LOWES #00497	05/14/2019	\$275.51
	THE HOME DEPOT #1103	05/15/2019	\$173.60
	PARKS AUTO PARTS INC	05/16/2019	\$52.66
	DRIGGERS SMALL ENGINE, IN	05/17/2019	\$879.18
	HILL TIRE N CTON 905	05/21/2019	\$893.80
	WM SUPERCENTER #1359	05/21/2019	\$10.64
	LOWES #00497	05/21/2019	\$58.82
	PARKS AUTO PARTS INC	05/21/2019	\$201.01
	FASTENAL COMPANY 01SCNOR	05/22/2019	\$177.01
	DYNA	05/25/2019	\$333.51
	PALMETTO BATTERY PROS	05/28/2019	\$718.48
	OREILLY AUTO #2104	05/29/2019	\$6.52
	PARKS AUTO PARTS INC	05/30/2019	\$58.77
	PARKS AUTO PARTS INC	05/30/2019	\$38.17
			\$9,319.50
ROBERT BOONE	STAPLS0174501277000001	05/02/2019	\$58.42
	BOUND TREE MEDICAL LLC	05/03/2019	\$97.01
	BOUND TREE MEDICAL LLC	05/28/2019	\$206.02
			\$361.45
RONALD DARCE	GRAINGER	05/16/2019	\$118.73
			\$118.73
ROSE JUDY	TARGET 00018291	04/30/2019	\$10.89
	TUXEDO JUNCTION	05/01/2019	\$212.88
	STAPLS0174515802000001	05/02/2019	\$9.69
	OFFICE DEPOT #2233	05/01/2019	\$82.85
	DOMINO'S 5650	05/03/2019	\$157.31
	5650 Dominos Pizza	05/03/2019	\$16.59
	STAPLS0174529150000001	05/07/2019	\$382.33
	STAPLS0174650099000001	05/08/2019	\$251.09
	STAPLS0174703677000001	05/11/2019	\$15.72
	STAPLS0174568018000001	05/11/2019	\$25.94
	AMZN MKTP US MN4C67N02 AM	05/12/2019	\$38.14
	AMZN MKTP US MN1AT9GS1 AM	05/14/2019	\$65.12
	STAPLS0174791778000001	05/14/2019	\$52.73
	AMZN MKTP US MN4Y26A52 AM	05/14/2019	\$211.44
	STAPLS0174791778000002	05/14/2019	\$98.09
	STAPLS0174844340000001	05/16/2019	\$15.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE JUDY	STAPLS0174903629000001	05/18/2019	\$45.12
	STAPLS0174903629000003	05/18/2019	\$18.97
	LYERLYS CLEANERS	05/20/2019	\$264.16
	STAPLS0174951252000001	05/21/2019	\$10.86
	STAPLS0174903629000002	05/22/2019	\$54.50
	RASIXCC INC	05/29/2019	\$414.20
	STAPLS0175151350000002	05/30/2019	\$125.55
			\$2,579.89
ROXAN HOLMES-MIKELL	EDUCREATIONS, INC.	05/02/2019	\$99.00
	STAPLS0174576668000001	05/04/2019	\$154.05
	STAPLS0174576668000002	05/07/2019	\$23.13
			\$276.18
SCOTT HENNING	SHERWIN WILLIAMS 702837	05/08/2019	\$139.98
	GATEWAY SUPPLY COMPANY	05/13/2019	\$247.73
	MSC	05/15/2019	\$299.59
	PLUMBING SUPPLY	05/16/2019	\$287.25
	PAYPAL KULLYSUPPLY	05/16/2019	\$341.98
	FERGUSON ENT #23	05/20/2019	\$105.20
	GATEWAY SUPPLY COMPANY	05/21/2019	\$265.03
	ANIXTER-PS #005H CHARLSTO	05/30/2019	\$284.05
	ANIXTER-PS #005H CHARLSTO	05/30/2019	\$106.82
			\$2,077.63
SHADONNA WALKER	STAPLS0174704830000002	05/10/2019	\$6.06
	STAPLS0174704830000001	05/10/2019	\$110.59
	RASIXCC INC	05/21/2019	\$382.33
	RASIXCC INC	05/28/2019	\$194.80
			\$693.78
SHARON COKE	LOWES #00497	04/30/2019	\$325.84
	LOWES #00497	04/30/2019	\$65.14
	CHURCH CREEK NURSERY	05/01/2019	\$70.58
	THE HOME DEPOT 1120	04/30/2019	\$97.87
	PAYPAL SHEFFIELDS	05/02/2019	\$48.55
	JP PARK WAYSIDE VDYKES	05/02/2019	\$9.65
	JP PARK WAYSIDE VDYKES	05/02/2019	\$347.36
	EDEN BROTHERS	05/03/2019	\$52.70
	JP PARK WAYSIDE VDYKES	05/03/2019	\$226.93
	AM LEONARD	05/10/2019	\$299.03
	LOWES #00497	05/21/2019	\$100.17
	SOUTHERN AGRICULTURAL 2	05/21/2019	\$62.74
	JOHNNY'S SELECTED SEED	05/23/2019	\$78.97
	BI-LO GROCERY #5228	05/24/2019	\$18.69
	SOUTHERN AGRICULTURAL 2	05/28/2019	\$17.27
			\$1,821.49
SONYA CROMWELL	STAPLS0174722919000001	05/10/2019	\$338.91
	RASIXCC INC	05/10/2019	\$397.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SONYA CROMWELL	STAPLS0174722919000002	05/11/2019	\$24.51
	LYERLYS CLEANERS	05/20/2019	\$358.05
	WALMART.COM 8009666546	05/28/2019	\$321.63
			\$1,440.22
SUZY CHANDLER	PSI SERVICES LLC	05/08/2019	\$134.86
			\$134.86
TERESA TURNER	STAPLS0171490028000002	05/25/2019	\$16.63
			\$16.63
THOMAS KAMENICKY	STAPLS0175043186000001	05/24/2019	\$341.40
			\$341.40
TONY BERTAUSKI	BUILDASIGN.COM	05/01/2019	\$55.66
	SIGNSONTHECHEAP.COM	05/01/2019	\$130.63
	AMZN Mktp US MN9649LT1	05/06/2019	\$38.14
	AMZN MKTP US MN5OH1FM2 AM	05/09/2019	\$25.23
	LOWES #02948	05/20/2019	\$79.09
	LOWES #00497	05/21/2019	\$256.39
	STAPLS0174941581000001	05/21/2019	\$40.83
	AMZN MKTP US MN6W682U1 AM	05/22/2019	\$27.23
	AMZN MKTP US MN6NV5KO1 AM	05/23/2019	\$39.23
	THE HOME DEPOT #1103	05/23/2019	\$39.16
	AMAZON.COM MN9RU8952 AMZN	05/29/2019	\$65.39
			\$796.98
TRISH BRYCE-JACOBS	BATTERIES PLUS - #0231	05/02/2019	\$235.44
	AMZN MKTP US MN7ZG3CH1 AM	05/03/2019	\$70.96
	THE WEBSTAURANT STORE	05/30/2019	\$340.60
			\$647.00
VICTORIA NEW-CATER	STAPLES 00108266	05/01/2019	\$187.44
	STAPLES 00117127	05/07/2019	\$108.30
			\$295.74
WILLIAM BURBAGE	NORTHERN TOOL EQUIP	04/29/2019	\$509.01
	ALL SEASONS HARDWARE	05/02/2019	\$16.22
	SHEALY ELECTRICAL WHOLESA	05/03/2019	\$63.97
	LOWES #00661	05/07/2019	\$87.09
	EAST BAY TRUE VALUE	05/08/2019	\$53.37
	SHEALY ELECTRICAL WHOLESA	05/10/2019	\$44.75
	ANIXTER-PS #005H CHARLSTO	05/13/2019	\$305.65
	ANIXTER-PS #005H CHARLSTO	05/13/2019	\$48.51
	SHEALY ELECTRICAL WHOLESA	05/14/2019	\$208.84
	ANIXTER-PS #005H CHARLSTO	05/16/2019	\$491.94
	EAST BAY TRUE VALUE	05/20/2019	\$45.19
	JANTZEN LOCK & SAFE CO	05/20/2019	\$38.15
	SHEALY ELECTRICAL WHOLESA	05/21/2019	\$44.19
	SHEALY ELECTRICAL WHOLESA	05/22/2019	\$46.89
	EAST BAY TRUE VALUE	05/22/2019	\$8.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BURBAGE	CONSORT DISPLAY GROUP	05/22/2019	\$182.27
	ANIXTER-PS #005H CHARLSTO	05/23/2019	\$1,135.19
	EAST BAY TRUE VALUE	05/29/2019	\$32.12
	BATTERIES PLUS - #0233	05/30/2019	\$43.58
			\$3,405.41

Total for TRIDENT TECHNICAL COLLEGE: \$137,684.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABBY VAUGHN	STAPLS7218003229000001	05/03/2019	\$16.82
	STAPLS7218003229000002	05/04/2019	\$18.92
	UPS 00000060RW45189	05/06/2019	\$49.68
	UPS 00000060RW45199	05/20/2019	\$38.82
	UPS 00000060RW45209	05/20/2019	\$21.89
	UPS 00000060RW45219	05/28/2019	\$95.52
			\$241.65
ABDEL-MOEZ E BAYOUMI	APL APPLE ONLINE STORE	05/16/2019	\$99.00
			\$99.00
ABIGAIL SMITH	WOODWORKS, LTD	05/13/2019	\$100.00
			\$100.00
ABOLFAZL SHAKOURI	AMZN MKTP US MZ26I7YE2 AM	05/07/2019	\$35.63
	AMZN MKTP US MN1W25J51 AM	05/08/2019	\$32.15
	AMZN MktP US MN8X65XE1	05/15/2019	\$145.44
	VWR INTERNATIONAL INC	05/17/2019	\$50.85
	VWR INTERNATIONAL INC	05/17/2019	\$64.16
	VWR INTERNATIONAL INC	05/21/2019	\$54.10
	DKC DIGI KEY CORP	05/22/2019	\$154.87
	VWR INTERNATIONAL INC	05/25/2019	\$86.09
			\$623.29
ADRIAN L ROBERSON	HAYES PIPE	05/02/2019	\$513.00
	HAYES PIPE	05/02/2019	\$107.89
	HAYES PIPE	05/15/2019	\$1,047.60
	HAYES PIPE	05/29/2019	\$242.35
	RICHLAND INDUSTRIAL	05/30/2019	\$13.19
			\$1,924.03
ADRIENNE N CATALDO	TUCSON TENNIS MANAGEMENT	04/30/2019	\$660.00
	SIMPSONS ACE HDWE	05/02/2019	\$75.84
	STAPLS7218542040000001	05/11/2019	\$205.08
	SQ TEAM IP, INC	05/13/2019	\$357.00
			\$1,297.92
AGNIESZKA Z MONCZAK	RASIXCC INC	05/03/2019	\$88.22
	SC.GOV	05/06/2019	\$30.00
	WM SUPERCENTER #2832	05/21/2019	\$67.89
	WEST MARINE #1324	05/21/2019	\$929.64
	OVR O.CO/OVERSTOCK.COM	05/24/2019	\$221.48
			\$1,337.23
AHMED SHAH ARMAN	Amazon Prime	05/14/2019	\$7.01
	WAL-MART #1183	05/15/2019	\$56.71
	JOANN STORES #1126	05/29/2019	\$5.34
			\$69.06
AIMEE J HOURIGAN	SMART RECOVERY USA, INC.	05/13/2019	\$322.24
			\$322.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALAN W DECHO	TFS FISHERSCI ECOM ATL	05/11/2019	\$60.84
	TFS FISHERSCI ECOM ATL	05/11/2019	\$49.74
	TFS FISHERSCI ECOM ATL	05/11/2019	\$1,233.85
	TFS FISHERSCI ECOM ATL	05/18/2019	\$111.30
	VWR INTERNATIONAL INC	05/21/2019	\$45.47
	VWR INTERNATIONAL INC	05/22/2019	\$309.56
	VWR INTERNATIONAL INC	05/22/2019	\$106.32
	VWR INTERNATIONAL INC	05/29/2019	\$658.03
	STAPLES 00103911	05/27/2019	\$75.59
			\$2,650.70
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	05/07/2019	\$63.84
	IN ETON BIOSCIENCE, INC.	05/07/2019	\$11.97
	AIRGAS SOUTH	05/30/2019	\$206.01
			\$281.82
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	05/24/2019	\$325.55
	TFS FISHERSCI ECOM ATL	05/25/2019	\$183.19
			\$508.74
ALEXANDER BEECROFT	RACKSPACE EMAIL & APPS	05/27/2019	\$10.00
			\$10.00
ALEXANDER J MCDONALD	SIGMA ALDRICH US	05/01/2019	\$424.18
			\$424.18
ALEXANDRA HENNIG FIFE	MUSICAL INNOVATIONS	05/10/2019	\$38.99
			\$38.99
ALICIA M WILSON	MCMMASTER-CARR	05/01/2019	\$140.48
	MCMMASTER-CARR	05/07/2019	\$51.04
			\$191.52
ALISON M MATHE	STAPLS7218369193000001	05/09/2019	\$99.90
	OTC BRANDS, INC.	05/09/2019	\$164.33
	PCNAMETAG INC PCNAMETAG	05/17/2019	\$292.62
	VISTAPR VistaPrint.com	05/20/2019	\$75.89
	STAPLS7219019675000001	05/21/2019	\$390.40
	NATIONAL PEN CO LLC	05/28/2019	\$617.78
	NATIONAL PEN CO LLC	05/29/2019	\$562.17
	STAPLS7219019675000002	05/29/2019	\$29.10
	PCNAMETAG INC PCNAMETAG	05/29/2019	\$841.50
			\$3,073.69
ALISSA R ARMSTRONG	HP INSTANT INK	05/06/2019	\$10.79
	HP INSTANT INK	05/08/2019	\$10.79
	PRAXAIR DIST INC 31249	05/09/2019	\$81.28
	PRAXAIR DIST INC 31249	05/22/2019	\$81.28
			\$184.14
ALLISON M BLAKELEY	STREAMHOSTER.COM	05/01/2019	\$25.00
	STAPLS7218391227000001	05/09/2019	\$33.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M BLAKELEY	STAPLS7218514203000001	05/11/2019	\$18.10
			\$76.71
ALYNE E HALLMAN	STAPLS7217688047000002	04/30/2019	\$73.55
	STAPLS7217795904000001	04/30/2019	\$37.89
	STAPLS7217918868000001	05/02/2019	\$52.13
	STAPLS7218008138000001	05/03/2019	\$182.74
	STAPLS7218006176000001	05/03/2019	\$180.21
	STAPLS7218007950000001	05/03/2019	\$92.34
	STAPLS7218197794000001	05/07/2019	\$59.62
	STAPLS7218202432000002	05/07/2019	\$9.40
	STAPLS7218202432000001	05/07/2019	\$56.05
	STAPLS7218385129000001	05/09/2019	\$27.60
	STAPLS7218371611000001	05/09/2019	\$100.83
	STAPLS7218377152000001	05/09/2019	\$22.49
	AMZN MKTP US MN0XO4XG1 AM	05/15/2019	\$34.46
	STAPLS7218573844000001	05/18/2019	\$21.60
	STAPLS7218840253000001	05/17/2019	\$49.57
	STAPLS7218836923000001	05/17/2019	\$70.55
	STAPLS7218837113000001	05/22/2019	\$21.60
	RASIXCC INC	05/23/2019	\$357.92
	STAPLS7219127527000001	05/23/2019	\$16.73
	STAPLS7219127527000002	05/29/2019	\$58.29
			\$1,525.57
ALYSIA D DUFFEY	STAPLS7217679154000002	04/30/2019	\$296.31
	STAPLS7217679154000003	04/30/2019	\$78.60
	STAPLS7217679154000004	05/02/2019	\$23.21
	WAL-MART #1339	05/05/2019	\$77.88
	AMZN MKTP US MN70Z6OU2 AM	05/08/2019	\$24.81
	AMZN MKTP US MN4N15O82 AM	05/08/2019	\$965.56
	BARNES&NOBLE.COM-BN	05/09/2019	\$201.53
	SMK WUFOO.COM CHARGE	05/14/2019	\$42.12
	STAPLS7218431093000001	05/16/2019	\$21.37
	ZOOM.US	05/22/2019	\$14.99
			\$1,746.38
ALYSSA A DICKERSON	AMZN MKTP US MZ71A2YY1 AM	05/02/2019	\$21.39
	AMZN MktP US MZ3OS7702	05/03/2019	\$19.24
	AMZN MKTP US MZ5EF9UJ0 AM	05/03/2019	\$342.38
	AMZN MKTP US MZ5K429M2 AM	05/04/2019	\$35.70
	SMK SURVEYMONKEY.COM	05/16/2019	\$359.52
	STAPLS7218834323000001	05/17/2019	\$256.32
	AMAZON.COM MN82W7XX0 AMZN	05/19/2019	\$75.79
	STAPLS7218834323000002	05/18/2019	\$75.37
	AMAZON.COM MN3KL7M82 AMZN	05/20/2019	\$62.53
			\$1,248.24
ALYSSA STARKEY	STAPLS7217787056000001	04/30/2019	\$106.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA STARKEY	STAPLS7218388345000001	05/09/2019	\$632.74
	AMZN MKTP US MN7ST53T0 AM	05/12/2019	\$1,017.24
	PSYCHOLOGICAL ASSESSMENT	05/23/2019	\$93.72
			\$1,850.68
AMANDA BIDINGER	AMAZON.COM MZ52U4UT1 AMZN	04/30/2019	\$378.00
	SP CHRONICLE STORE	05/01/2019	\$79.00
	VARIDESK 1800 207 2587	05/01/2019	\$351.00
	AMAZON.COM MZ4H61DP2 AMZN	05/01/2019	\$17.82
	AMAZON.COM MZ2HW7WY1 AMZN	05/02/2019	\$45.14
	STAPLS7218047630000001	05/03/2019	\$4.57
	AMZN MktP US MZ1P00IG0	05/04/2019	\$93.40
	STAPLS7218245877000001	05/08/2019	\$49.66
			\$1,018.59
AMANDA D THERRELL	STAPLS7218375263000001	05/09/2019	\$98.70
	STICKER MULE	05/14/2019	\$23.76
	AMZN MKTP US MN2NB8E02 AM	05/15/2019	\$26.98
	FACEBK H5DTGKNG52	05/29/2019	\$28.81
			\$178.25
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	05/02/2019	\$48.60
	PARTY CITY BOPIS	05/18/2019	\$16.51
	INK TECHNOLOGIES LLC	05/28/2019	\$30.19
	STAPLS7219482053000001	05/30/2019	\$69.79
			\$165.09
AMANDA K GOODE	TFS FISHERSCI ECOM FSE	04/30/2019	\$34.42
	RASIXCC INC	05/01/2019	\$675.48
	CHEMBIO	05/01/2019	\$1,474.00
	TFS FISHERSCI ECOM FSE	05/02/2019	\$145.58
	TFS FISHERSCI ECOM FSE	05/03/2019	\$341.71
	DMI DELL HIGHER EDUC	05/09/2019	\$981.14
	DMI DELL HIGHER EDUC	05/11/2019	\$337.78
	STAPLS7218463168000001	05/10/2019	\$11.74
	FEDEX 478389088	05/13/2019	\$12.43
	STAPLS7218764820000001	05/16/2019	\$13.01
	TFS FISHERSCI ECOM FSE	05/18/2019	\$98.89
	DAVIS MEDICAL ELECTRON	05/16/2019	\$1,034.00
	TFS FISHERSCI ECOM FSE	05/21/2019	\$510.92
	STAPLS7219054640000001	05/22/2019	\$38.58
	TFS FISHERSCI ECOM FSE	05/24/2019	\$5.50
	VWR INTERNATIONAL INC	05/29/2019	\$804.72
			\$6,519.90
AMBER MARIE WING	BAUDVILLE INC.	05/01/2019	\$435.33
	TAYLOR SPORTS	05/08/2019	\$1,963.13
	DOLLAR TREE	05/13/2019	\$10.90
	PCNAMETAG INC	05/29/2019	\$164.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,574.07
AMBER MOORE	MEDLINE INDUSTRIES INC	05/01/2019	\$586.46
	TRANSNETYX	05/08/2019	\$423.50
	PCI PATTERSON VETERINA	05/16/2019	\$112.00
	PCI PATTERSON VETERINA	05/16/2019	\$33.30
	PCI PATTERSON VETERINA	05/16/2019	\$132.97
	PCI PATTERSON VETERINA	05/16/2019	\$393.77
	MEDLINE INDUSTRIES INC	05/18/2019	\$45.45
	PCI PATTERSON VETERINA	05/18/2019	\$112.10
	MEDLINE INDUSTRIES INC	05/18/2019	\$189.35
	Southern Anesthesia & Sur	05/17/2019	\$177.86
	PCI PATTERSON VETERINA	05/21/2019	\$265.94
	MEDLINE INDUSTRIES INC	05/23/2019	\$55.15
	PCI PATTERSON VETERINA	05/24/2019	\$57.15
	MED VET INTERNATIONAL	05/25/2019	\$59.28
	PCI PATTERSON VETERINA	05/31/2019	\$379.00
			\$3,023.28
AMMON JEFFREY SINDT	VWR INTERNATIONAL INC	05/01/2019	\$28.95
	VWR INTERNATIONAL INC	05/01/2019	\$49.00
	TFS FISHERSCI ECOM ATL	05/02/2019	\$155.33
	TFS FISHERSCI ECOM ATL	05/02/2019	\$22.68
	TFS FISHERSCI ECOM ATL	05/04/2019	\$54.00
	TFS FISHERSCI ECOM ATL	05/07/2019	\$38.00
	TFS FISHERSCI ECOM ATL	05/07/2019	\$40.56
	VWR INTERNATIONAL INC	05/11/2019	\$15.00
	VWR INTERNATIONAL INC	05/21/2019	\$197.71
	SIGMA ALDRICH US	05/21/2019	\$28.21
	VWR INTERNATIONAL INC	05/23/2019	\$15.18
	VWR INTERNATIONAL INC	05/24/2019	\$22.00
	VWR INTERNATIONAL INC	05/29/2019	\$79.49
	NORELL	05/28/2019	\$218.21
	VWR INTERNATIONAL INC	05/31/2019	\$167.62
	VWR INTERNATIONAL INC	05/31/2019	\$96.03
	TFS FISHERSCI ECOM ATL	05/30/2019	\$249.32
	VWR INTERNATIONAL INC	05/31/2019	\$66.30
			\$1,543.59
AMY C WOOTEN	STAPLS7218849461000001	05/17/2019	\$52.12
			\$52.12
AMY F HENDERSON	RISEVISION	05/02/2019	\$85.00
	SOUTHEASTERN PRINTING	05/13/2019	\$571.34
	CHARTER COMM	05/18/2019	\$214.98
	RISEVISION	05/17/2019	\$85.00
			\$956.32
AMY MORGAN	HENRY SCHEIN	05/21/2019	\$231.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$231.68
AMY N STANLEY	SPIRIT COMMUNICATIONS EB	04/30/2019	\$3,537.16
	STAPLS7218036083000002	05/04/2019	\$5.80
	STAPLS7218036083000001	05/03/2019	\$7.39
	HOWARD TECH	05/06/2019	\$2,408.40
	AIRGAS SOUTH	05/07/2019	\$77.62
	BUG BUSTERS	05/07/2019	\$365.00
	SPIRIT COMMUNICATIONS EB	05/13/2019	\$767.22
	COMCAST	05/14/2019	\$117.30
	STAPLS7218036083002001	05/17/2019	\$7.39
	AUTOPAY/DISH NTWK	05/19/2019	\$166.77
	ATLANTIC BROADBAND	05/23/2019	\$111.81
	SPIRIT COMMUNICATIONS EB	05/29/2019	\$3,502.96
	VZWRLSS BILL PAY VB	05/30/2019	\$816.07
			\$11,890.89
AMY QUEEN	STAPLS7217971874000001	05/02/2019	\$41.10
			\$41.10
ANA M LASICH	ALPINE SALES INC	05/28/2019	\$386.10
			\$386.10
ANA POCIVAVSEK	TFS FISHERSCI ECOM ATL	04/30/2019	\$56.27
	SOC FOR NEUROSCIENCE MTG	05/01/2019	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	APL APPLE ONLINE STORE	05/04/2019	\$171.72
	AMZN MKTP US MN0OL7OR1 AM	05/04/2019	\$32.39
	Dropbox Q3H72BHSG55K	05/06/2019	\$99.00
	TFS FISHERSCI ECOM ATL	05/07/2019	\$689.10
	TFS FISHERSCI ECOM ATL	05/11/2019	\$150.90
	TFS FISHERSCI ECOM ATL	05/10/2019	\$404.43
	DATA SCIENCES INTL, INC	05/13/2019	\$628.55
	TFS FISHERSCI ECOM ATL	05/15/2019	\$722.60
	AMZN MktP US MN4YS9ES2	05/15/2019	\$12.30
	U.S. PLASTIC CORPORATION	05/15/2019	\$34.44
	TFS FISHERSCI ECOM ATL	05/16/2019	\$56.56
	Amazon.com MN1PK2621	05/20/2019	\$155.52
	AMAZON.COM MN2N74MT2 AMZN	05/20/2019	\$35.58
	SIGMA ALDRICH US	05/20/2019	\$37.93
	AMZN MktP US MN9JN7562	05/21/2019	\$420.45
	TFS FISHERSCI ECOM ATL	05/21/2019	\$66.50
	AMAZON.COM MN0Y75H82 AMZN	05/21/2019	\$24.29
	AMZN MKTP US MN9UJ8BI2 AM	05/21/2019	\$13.81
	TFS FISHERSCI ECOM ATL	05/21/2019	\$863.61
	AMZN MktP US MN84852P1	05/23/2019	\$118.79
	TFS FISHERSCI ECOM ATL	05/23/2019	\$17.01
	SIGMA ALDRICH US	05/24/2019	\$106.54
			\$5,188.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE J WOODARD	ROSE TALBERT PAINT COMPAN	05/01/2019	\$40.49
	THE HOME DEPOT #1112	05/02/2019	\$24.03
	CAPITAL SUPPLY OF COLUMBI	05/03/2019	\$18.90
	GRAYBAR ELECTRIC	05/17/2019	\$171.74
			\$255.16
ANDRE JACKSON	LOWES #00499	04/30/2019	\$68.44
	CAYCE ACE HARDWARE	05/06/2019	\$102.66
	STATE CHEMIC STATE CHE	05/13/2019	\$241.91
	SOUTHEAST INDUSTRIAL EQUI	05/13/2019	\$154.15
	SOUTHEAST INDUSTRIAL EQUI	05/13/2019	\$3,393.46
	SQ JACKIE'S TAILOR	05/22/2019	\$118.45
	SHERWIN WILLIAMS 702306	05/22/2019	\$140.79
	LOWES #00499	05/28/2019	\$92.90
	LOWES #00499	05/29/2019	\$67.26
			\$4,380.02
ANDREAS HEYDEN	AMZN Mktp US MZ9D01272	05/02/2019	\$9.44
	AMAZON.COM MZ4HJ19G0 AMZN	05/03/2019	\$49.43
	Amazon.com MN97W1L61	05/06/2019	\$354.97
	DMI DELL BUS ONLINE	05/08/2019	\$1,457.99
	DMI DELL BUS ONLINE	05/14/2019	\$2,332.71
	AMZN Mktp US MN5624AX2	05/14/2019	\$29.14
	AMZN Mktp US MN9IA2MN1	05/16/2019	\$955.26
	DMI DELL SALES & SERVIC	05/18/2019	\$988.37
	DMI DELL CORP BUS	05/18/2019	\$874.15
	AMAZON.COM MN7M34MP0 AMZN	05/20/2019	\$139.62
	DMI DELL SALES & SERVIC	05/27/2019	\$2,270.22
			\$9,461.30
ANDRENA MACK	TFS FISHER SCI ATL	04/30/2019	\$41.17
	TFS FISHER SCI ATL	05/01/2019	\$94.64
	FEDEX 95372047	05/16/2019	\$138.24
	FEDEX 95372051	05/16/2019	\$59.04
	SPECTRUM LABORATORY PROD	05/17/2019	\$116.35
	FEDEX 95506090	05/18/2019	\$53.08
	FEDEX 95506085	05/18/2019	\$145.40
	FEDEX 95506091	05/18/2019	\$52.96
	TFS FISHER SCI ATL	05/22/2019	\$95.20
	FEDEX 95844347	05/25/2019	\$11.74
	LUMENERA CORPORATION	05/29/2019	\$339.00
	STAPLS7219432790000001	05/30/2019	\$94.62
	VWR INTERNATIONAL INC	05/31/2019	\$1,459.55
			\$2,700.99
ANDRENETTE F HUDLEY	APL APPLE ONLINE STORE	05/01/2019	\$183.00
	SR RESEARCH LTD	04/30/2019	\$1,150.00
	IN EARLY LEARNING LABS,	04/30/2019	\$1,296.00
	APL APPLE ONLINE STORE	05/03/2019	\$1,349.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRENETTE F HUDLEY	AWL PEARSON EDUCATION	05/07/2019	\$964.70
	COMPUWORLD INC	05/12/2019	\$192.24
	COUNCIL OF ACADEMIC PROGR	05/09/2019	\$500.00
	SMK SURVEYMONKEY.COM	05/16/2019	\$414.72
	STAPLS7218817824000001	05/21/2019	\$107.99
			\$6,157.65
ANDREW B GREYTAK	PRINTING SUPPLIES USA LLC	04/30/2019	\$86.00
	VWR INTERNATIONAL INC	05/03/2019	\$36.21
	VWR INTERNATIONAL INC	05/04/2019	\$41.11
	TED PELLA, INC.	05/06/2019	\$184.61
	VWR INTERNATIONAL INC	05/12/2019	\$84.75
	UNITEDSCOPE	05/14/2019	\$36.70
	TFS FISHERSCI ECOM ATL	05/14/2019	\$109.03
	TFS FISHERSCI ECOM ATL	05/16/2019	\$23.95
	VWR INTERNATIONAL INC	05/19/2019	\$24.23
	SPI SUPPLIES	05/21/2019	\$346.48
	TFS FISHERSCI ECOM ATL	05/24/2019	\$73.86
	TWINKLE TOES SOFTWARE	05/28/2019	\$120.00
			\$1,166.93
ANDREW B JORDAN III	COSPOLICH INC	04/30/2019	\$285.24
	GAN GREENVILENEWS-CCC	05/10/2019	\$1,618.00
	IN SHRED WITH US	05/13/2019	\$105.00
	CAPITAL CONCRETE CO	05/20/2019	\$494.22
	IRON MOUNTAIN	05/21/2019	\$626.14
	APCO INTERNATIONAL INC	05/24/2019	\$249.00
	APCO INTERNATIONAL INC	05/23/2019	\$229.00
	AMERICAN RED CROSS	05/24/2019	\$300.00
	FEDEX 479742523	05/27/2019	\$10.63
	NATIONAL ASSOCIATION OF	05/29/2019	\$199.00
	JOBFAIR	05/29/2019	\$375.00
			\$4,491.23
ANDREW S WUNDERLICH	DKC DIGI KEY CORP	05/10/2019	\$88.79
			\$88.79
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	05/20/2019	\$98.42
	SHERWIN WILLIAMS 702076	05/20/2019	\$95.47
	SHERWIN WILLIAMS 702076	05/22/2019	\$89.90
			\$283.79
ANGELA DAWN G STREETT	STAPLS7217974861000001	05/02/2019	\$77.33
			\$77.33
ANGELA L BENSON	IN CAROLINA COMFORT SOLU	05/03/2019	\$448.17
	LOWES #00499	05/17/2019	\$46.14
	LOWES #00499	05/17/2019	\$86.61
	GRAYBAR ELECTRIC COMPANY	05/23/2019	\$992.84
	WALKER WHITE INC	05/23/2019	\$280.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,854.21
ANGELA L FOULKS	STAPLS7217846734000001	05/01/2019	\$170.13
	STAPLS7217844790000002	05/01/2019	\$10.79
	STAPLS7217844790000001	05/03/2019	\$32.93
			\$213.85
ANGELA S TAYLOR	CAROLINA AWARDS AND	05/03/2019	\$85.86
	PHOENIX PRINTING	05/03/2019	\$2,252.00
	EZTEXTINGCOM	05/09/2019	\$94.00
	VZWRLSS IVR VB	05/09/2019	\$228.10
	PHOENIX PRINTING	05/15/2019	\$891.31
	EIG CONSTANTCONTACT.COM	05/23/2019	\$448.20
	STAPLS7218583350000001	05/25/2019	\$84.08
			\$4,083.55
ANGELA Y WRIGHT	AMAZON.COM MN75S83H1 AMZN	05/07/2019	\$54.40
	WWW.NEWEGG.COM	05/30/2019	\$73.43
			\$127.83
ANGELA-NADIA ALBETEL	LOWES #01066	05/16/2019	\$8.54
	THE HOME DEPOT #1110	05/16/2019	\$14.50
	THE HOME DEPOT #1106	05/16/2019	\$9.42
	PRAXAIR DIST INC 31249	05/22/2019	\$455.42
			\$487.88
ANGELICA L NASO	US INK AND TONER	05/29/2019	\$135.74
			\$135.74
ANGIE L KEITH	STAPLS7217521606000002	04/30/2019	\$10.42
	STAPLS7217849258000002	05/01/2019	\$35.82
	STAPLS7217849258000001	05/02/2019	\$13.82
	LOWES #00907	05/05/2019	\$5.33
	LOWES #00907	05/06/2019	\$96.14
	HOMEDEPOT.COM	05/06/2019	\$42.89
	LOWES #00907	05/08/2019	\$137.09
	STAPLS7218343793000001	05/09/2019	\$17.98
	HIGHEREDJOBS.COM	05/16/2019	\$720.00
	TWC TIME WARNER CABLE	05/18/2019	\$381.28
	SP SOW TRUE SEED	05/20/2019	\$37.81
	IN AASHE	05/24/2019	\$395.00
	STAPLS7219272718000002	05/25/2019	\$17.26
	STAPLS7219272718000001	05/25/2019	\$60.62
	VZWRLSS MY VZ VB P	05/29/2019	\$4,841.16
	STAPLS7219377423000001	05/29/2019	\$15.26
			\$6,827.88
ANINDYA CHANDA	ABCAM	05/16/2019	\$504.00
			\$504.00
ANITA V POOLE	STAPLS7218931901000002	05/18/2019	\$3.61
	STAPLS7218931901000001	05/18/2019	\$42.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANITA V POOLE	AMZN MKTP US MN9UM46C2 AM	05/24/2019	\$77.73
			\$124.15
ANNA A TOPTCHI	TARGET 00019232	05/03/2019	\$37.79
			\$37.79
ANNA C ARD-ROBERTS	AMZN MKTP US MN5GU7NR1 AM	05/07/2019	\$16.04
	STAPLS7218253956000001	05/08/2019	\$251.02
	HIGHWATER CLAYS INC	05/14/2019	\$760.46
	AUTOMATED BUSINESS RESOUR	05/28/2019	\$7.44
			\$1,034.96
ANNA M HARPER	BIO RAD LABORATORIES	04/30/2019	\$44.53
	LEXJET, LLC	05/02/2019	\$2,790.72
	BIO RAD LABORATORIES	05/02/2019	\$347.42
	BIO RAD LABORATORIES	05/07/2019	\$711.94
	BIO RAD LABORATORIES	05/16/2019	\$124.50
	BIO RAD LABORATORIES	05/16/2019	\$12.45
	BIO RAD LABORATORIES	05/20/2019	\$182.12
	BIO RAD LABORATORIES	05/22/2019	\$186.75
	PRAXAIR DIST INC OAM	05/24/2019	\$38.78
	STERILELINK	05/28/2019	\$746.75
	PRAXAIR DIST INC OAM	05/27/2019	\$52.93
			\$5,238.89
ANNA N OSWALD-HENSLEY	STAPLES DIRECT	05/14/2019	\$119.64
	STAPLES DIRECT	05/25/2019	\$73.39
	STAPLES DIRECT	05/30/2019	\$98.25
			\$291.28
ANNETTE H BEELER	AIRGAS NATIONAL CARB V1	05/01/2019	\$99.40
	VALLEY PUBLIC SERVICE AUT	05/02/2019	\$238.27
	VZWRLSS IVR VB	05/03/2019	\$188.70
	IMAGENET CONSULTING	05/06/2019	\$263.10
	TYLER TIRE AND AUTO CENTE	05/06/2019	\$44.50
	LIFTONE AUGUSTA	05/07/2019	\$119.77
	WASTE MGMT WM EZPAY	05/07/2019	\$550.00
	LIFTONE AUGUSTA	05/07/2019	\$120.96
	STAPLS7218265429000001	05/08/2019	\$44.71
	AIRGAS NATIONAL CARB V1	05/11/2019	\$207.46
	Keen Signs & Graphics	05/15/2019	\$252.00
	Keen Signs & Graphics	05/15/2019	\$252.00
	TYLER TIRE AND AUTO CENTE	05/15/2019	\$157.26
	STAPLS7219044945000001	05/22/2019	\$16.19
	STAPLS7219044237000001	05/22/2019	\$17.30
	PODS #125	05/22/2019	\$282.96
	VALLEY PUBLIC SERVICE AUT	05/30/2019	\$212.30
	GLASSWORKS	05/30/2019	\$50.00
	DOUBLE O ENTERPRISES	05/30/2019	\$270.30
	ULINE SHIP SUPPLIES	05/31/2019	\$1,077.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,464.89
ANNIE BOURBONNAIS	VWR INTERNATIONAL INC	05/05/2019	\$92.29
	VWR INTERNATIONAL INC	05/10/2019	\$53.00
	VWR INTERNATIONAL INC	05/15/2019	\$10.56
	CPI COLEPARMERINSTRUMT	05/24/2019	\$403.03
	SWAGELOK SOUTH CAROLINA	05/25/2019	\$197.42
	VWR INTERNATIONAL INC	05/26/2019	\$327.85
	VWR INTERNATIONAL INC	05/25/2019	\$53.43
	PAYPAL ALEXNLD.COM	05/28/2019	\$20.97
	GAMUT SUPPLY LLC	05/28/2019	\$165.91
			\$1,324.46
ANNIE L SMITH	FACEBK KJ7XZJEB72	04/30/2019	\$20.00
	IN RENTECH GRAPHICS LLC	05/06/2019	\$345.01
	NEXSTAR BROADCASTING I	05/14/2019	\$2,245.78
	WORDPRESS LEK1CZLGQR	05/21/2019	\$120.72
	WBCU RADIO	05/23/2019	\$855.75
	SCEDA	05/28/2019	\$200.00
	CHAMPION MEDIA LLC	05/29/2019	\$535.00
			\$4,322.26
ANTHONY P REYNOLDS	SPOK INC	05/05/2019	\$13.34
	AMZN MKTP US MN1ERO092 AM	05/09/2019	\$37.67
	METLAB CORPORATION	05/09/2019	\$248.89
	METLAB CORPORATION	05/09/2019	\$88.01
	TFS FISHER SCI CHI	05/10/2019	\$82.58
	TFS FISHER SCI CHI	05/25/2019	\$92.42
	MCMMASTER-CARR	05/28/2019	\$186.94
			\$749.85
ANTHONY THOMAS	GATEWAY SUPPLY COMPANY	05/10/2019	\$538.12
	ROSE TALBERT PAINT COMPAN	05/14/2019	\$43.88
	LOWES #01064	05/26/2019	\$61.59
	ADVANCED DOOR SYSTEMS	05/28/2019	\$166.24
			\$809.83
ANTHONY W MOTLEY	GRAYBAR ELECTRIC	05/14/2019	\$109.80
	1140 PERRY MANN	05/30/2019	\$57.30
	1140 PERRY MANN	05/30/2019	\$286.52
			\$453.62
ANTONIO L THOMPSON	CARAWAY FIRE & SAFETY	05/07/2019	\$513.60
			\$513.60
APRIL C SOUTH	Amazon.com MN3WR7Z11	05/06/2019	\$27.20
	STAPLS7218192173000001	05/07/2019	\$489.83
	Staples Inc - VT	05/08/2019	\$323.99
	GASTON IGA	05/13/2019	\$4.61
	CAROLINA BIOLOGIC SUPPLY	05/17/2019	\$20.04
	YOURCUSTOMTATTOOS.COM	05/22/2019	\$303.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,169.57
APRIL DELAURIER	AMZN MKTP US MZ7Y89RW2 AM	05/06/2019	\$17.27
	TFS FISHERSCI ECOM ATL	05/16/2019	\$93.96
	AQUANEERING INC	05/16/2019	\$616.50
	TFS FISHERSCI ECOM ATL	05/25/2019	\$115.00
	AMZN MktP US MN3P719O2	05/28/2019	\$17.48
	INTEGRATED DNA TECH	05/29/2019	\$20.97
	AMAZON.COM MN57S9K20 AMZN	05/29/2019	\$56.14
			\$937.32
APRIL LYNN HISCOX	OUTLETPC.COM	04/30/2019	\$19.82
	AIRGAS SOUTH	05/15/2019	\$182.76
			\$202.58
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	05/03/2019	\$1,614.27
	ELECTRIC CONTROL & SUPPLY	05/09/2019	\$1,409.46
	1140 PERRY MANN	05/15/2019	\$1,236.00
	1140 PERRY MANN	05/15/2019	\$67.00
	1140 PERRY MANN	05/15/2019	\$157.49
	ACADEMY SPORTS #103	05/17/2019	\$156.55
	1140 PERRY MANN	05/21/2019	\$1,119.10
	ELECTRIC CONTROL & SUPPLY	05/21/2019	\$293.76
	ACADEMY SPORTS #136	05/23/2019	\$53.98
	THE HOME DEPOT 1112	05/22/2019	\$200.88
			\$6,308.49
ARLENE DIPIETRO	STAPLS7217879386000001	05/01/2019	\$256.58
	OFFICE DEPOT #1214	05/01/2019	\$307.13
	STAPLS7218877206000001	05/18/2019	\$83.15
	STAPLES 00108449	05/28/2019	\$27.53
	STAPLS7219483473000001	05/30/2019	\$321.79
			\$996.18
ARRAN S MCDERMOTT	DMI DELL HIGHER EDUC	05/11/2019	\$3,470.68
	DMI DELL HIGHER EDUC	05/11/2019	\$94.59
	CDW GOVT #SGN4806	05/13/2019	\$181.43
	DMI DELL HIGHER EDUC	05/14/2019	\$748.33
	CDW GOVT #SGX7331	05/14/2019	\$293.86
	DMI DELL HIGHER EDUC	05/15/2019	\$1,317.72
	DMI DELL HIGHER EDUC	05/18/2019	\$447.99
	CDW GOVT #SJR8109	05/21/2019	\$131.51
	CDW GOVT #SLL3631	05/28/2019	\$41.45
	DMI DELL HIGHER EDUC	05/31/2019	\$1,317.72
			\$8,045.28
ASHELEY M SCHRYER	STAPLS7218031822000001	05/03/2019	\$128.39
	STAPLS7218499289000001	05/11/2019	\$4.50
			\$132.89
ASHLAN COOPER	CARHARTT	05/13/2019	\$345.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ASHLAN COOPER	SQ CAROLINA GREEN	05/24/2019	\$4,900.00
			\$5,245.52
ASHLEY A SAPP	AMERICAN ASSOCIATION FOR	05/10/2019	\$700.00
	ATT CONS PHONE PMT	05/14/2019	\$42.64
	STAPLS7218591109000001	05/14/2019	\$194.37
	STAPLS7219398325000001	05/29/2019	\$22.05
	STAPLS7219475846000001	05/30/2019	\$67.22
			\$1,026.28
ASHLEY B HARTLEY	PRINTING SUPPLIES USA LLC	05/09/2019	\$42.00
	PRINTING SUPPLIES USA LLC	05/13/2019	\$84.00
			\$126.00
ASHLEY D DANTZLER	FACEBK CMLSWJ2DB2	04/30/2019	\$50.00
	CVENT OSU EHE PROGRAMS	05/06/2019	\$100.00
	CVENT OSU EHE PROGRAMS	05/06/2019	\$100.00
	APLU	05/06/2019	\$575.00
	BARNES&NOBLE.COM-BN	05/10/2019	\$60.47
	FEDEX 479364981	05/23/2019	\$125.69
			\$1,011.16
ASHLEY N ALLEN	DJI.COM	04/30/2019	\$367.00
	OPTO ENGINE	05/02/2019	\$4,453.00
	AMZN MKTP US MN1LC2JA1 AM	05/08/2019	\$96.22
	AMZN MKTP US MN2LA86T1 AM	05/20/2019	\$86.39
	THORLABS	05/21/2019	\$356.65
	LLBEAN-DIRECT	05/21/2019	\$102.82
	AMZN MKTP US MN6DF6SG1 AM	05/21/2019	\$161.99
	AMZN MKTP US MN40D1HX2 AM	05/21/2019	\$197.36
	THORLABS	05/21/2019	\$56.84
	AMZN Mktp US MN1BP77V2	05/28/2019	\$644.71
	PAYPAL PHR INC	05/29/2019	\$148.99
	MCMaster-CARR	05/29/2019	\$46.13
	MCMaster-CARR	05/29/2019	\$164.73
			\$6,882.83
ASHLEY OSWALD	PRAXAIR DIST INC OAM	05/01/2019	\$106.79
			\$106.79
AUDREY E JONES	JOTFORM INC.	05/28/2019	\$9.50
			\$9.50
AUGUSTA H SCHNEIDER	IN SHRED WITH US	05/03/2019	\$35.00
	SMITH RUBBER STAMP & SEAL	05/07/2019	\$18.36
	STAPLS7218579796000001	05/14/2019	\$131.75
	STAPLS7218064777000001	05/15/2019	\$7.23
	STAPLS7218064777000002	05/15/2019	\$7.23
	RASIXCC INC	05/20/2019	\$116.40
			\$315.97
AUSTIN DOWNEY	AMZN Mktp US MZ9UA9I01	04/30/2019	\$14.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN DOWNEY	PAYPAL SILVERLIFE9	05/03/2019	\$89.99
	AMZN MKTP US MN3Z66XG0 AM	05/19/2019	\$44.63
	AMZN Mktp US MN6BY3XH0	05/19/2019	\$17.74
	AMZN MKTP US MN09O7MI2 AM	05/20/2019	\$18.35
	WWW.NEWEGG.COM	05/22/2019	\$32.29
	AMZN MKTP US M63BD2CH1 AM	05/28/2019	\$7.55
	MCMaster-CARR	05/28/2019	\$131.58
	PAYPAL IGLOBALSERV	05/30/2019	\$721.67
			\$1,078.01

AUTUMN DUKES

VWR INTERNATIONAL INC	05/01/2019	\$90.18
VWR INTERNATIONAL INC	05/01/2019	\$129.80
VWR INTERNATIONAL INC	05/01/2019	\$68.98
SANTA CRUZ BIOTECHNOLOGY	05/01/2019	\$112.18
LIFETECH 45381788	05/02/2019	\$141.66
SIGMA ALDRICH US	05/08/2019	\$213.42
SIGMA ALDRICH US	05/08/2019	\$172.92
SIGMA ALDRICH US	05/08/2019	\$764.00
LIFETECH 85463756	05/09/2019	\$155.58
VWR INTERNATIONAL INC	05/10/2019	\$82.67
LIFETECH 85468195	05/09/2019	\$269.92
LIFETECH 85468195	05/11/2019	\$61.50
LIFETECH 85463756	05/10/2019	\$14.85
VWR INTERNATIONAL INC	05/15/2019	\$46.65
LIFETECH 45601977	05/16/2019	\$22.39
STAPLES 00103911	05/21/2019	\$100.43
SIGMA ALDRICH US	05/22/2019	\$58.05
VWR INTERNATIONAL INC	05/23/2019	\$168.37
SANTA CRUZ BIOTECHNOLOGY	05/23/2019	\$342.22
TFS FISHERSCI ECOM ATL	05/25/2019	\$101.24
LIFETECH 45766815	05/25/2019	\$174.42
LIFETECH 45711276	05/24/2019	\$20.78
ADDGENE INC	05/30/2019	\$150.00
\$3,462.21		

BARBARA ANNE BIRD

AMAZON.COM MN0668FC1 AMZN	05/05/2019	\$33.47
ADORAMA INC	05/03/2019	\$2,043.90
AMZN Mktp US MN34T2LZ1	05/07/2019	\$151.15
STAPLS7218731650000001	05/16/2019	\$24.72
SMK WUFOO.COM CHARGE	05/22/2019	\$36.72
US INK AND TONER	05/23/2019	\$581.67
LONGLEAF SERVICES INC	05/22/2019	\$197.70
		\$3,069.33

BARBARA CHASTAIN

CCAS	05/07/2019	\$630.00
STAPLS7219062537000002	05/22/2019	\$254.34
STAPLS7219062537000001	05/23/2019	\$28.34
STAPLS7219062537002001	05/23/2019	\$33.30

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CHASTAIN	STAPLS7219363241000001	05/29/2019	\$39.03
	STAPLS7219062537000003	05/29/2019	\$37.43
			\$1,022.44
BARBARA D MCHUGH	GROVE MEDICAL, INC.	04/30/2019	\$274.49
	STAPLS7217931504000001	05/02/2019	\$67.37
	APL APPLE ONLINE STORE	05/11/2019	\$79.00
	APL APPLE ONLINE STORE	05/11/2019	\$299.00
	APL APPLE ONLINE STORE	05/11/2019	\$99.95
	GROVE MEDICAL, INC.	05/15/2019	\$258.88
	HENRY SCHEIN	05/15/2019	\$208.96
	AMERICANBAR	05/22/2019	\$245.00
			\$1,532.65
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	04/29/2019	\$84.16
	AMAZON.COM MZ5HE3UX1 AMZN	04/30/2019	\$65.42
	FORMS AND SUPPLY - AOPD	05/02/2019	\$254.53
	OFFICESUPPLY.COM	05/03/2019	\$29.32
	FORMS AND SUPPLY - AOPD	05/06/2019	\$57.69
	FORMS AND SUPPLY - AOPD	05/06/2019	\$18.79
	FORMS AND SUPPLY - AOPD	05/06/2019	\$416.85
	FORMS AND SUPPLY - AOPD	05/07/2019	\$29.46
	FORMS AND SUPPLY - AOPD	05/10/2019	\$7.39
	STAPLS7218621813000001	05/14/2019	\$20.79
	FORMS AND SUPPLY - AOPD	05/13/2019	\$45.01
	FORMS AND SUPPLY - AOPD	05/13/2019	\$304.71
	MAGNATAGVISIBLESYSTEMS	05/16/2019	\$238.33
	FORMS AND SUPPLY - AOPD	05/14/2019	\$95.45
	FORMS AND SUPPLY - AOPD	05/15/2019	\$10.51
	FORMS AND SUPPLY - AOPD	05/15/2019	\$13.05
	FORMS AND SUPPLY - AOPD	05/15/2019	\$161.02
	STAPLS7218919483000001	05/18/2019	\$20.79
	FORMS AND SUPPLY - AOPD	05/17/2019	\$190.90
	FRANKLINCOVEYPRODUCTS	05/21/2019	\$40.95
	AMZN MKTP US MN3EO6BJ0 AM	05/22/2019	\$47.50
	STAPLS7219134627000001	05/23/2019	\$12.73
	STAPLS7219184168000001	05/23/2019	\$28.26
	FORMS AND SUPPLY - AOPD	05/24/2019	\$16.89
	FORMS AND SUPPLY - AOPD	05/23/2019	\$20.40
	STAPLS7219218510000001	05/24/2019	\$10.63
	AMAZON.COM M64HF2CQ1 AMZN	05/29/2019	\$77.58
	MAGNATAGVISIBLESYSTEMS	05/30/2019	\$199.26
	FORMS AND SUPPLY - AOPD	05/29/2019	\$4.73
	FORMS AND SUPPLY - AOPD	05/29/2019	\$227.51
			\$2,750.61
BARBARA LYNN REAGER	LIFETECH 45482515	05/09/2019	\$3,330.70
	LIFETECH 45482515	05/14/2019	\$109.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LYNN REAGER	AMZN Mktp US MN5RG6MM1	05/16/2019	\$426.60
	AMZN MKTP US MN6N24B80 AM	05/22/2019	\$41.01
	STAPLS7219064013000001	05/22/2019	\$14.02
	AMZN MKTP US MN0UU8BC2 AM	05/22/2019	\$151.56
	LICOR INC	05/28/2019	\$1,500.95
	LIFETECH 45807821	05/30/2019	\$1,736.20
			\$7,310.24
BARBARA P RIVERA	SOUTHEASTERN EQUIPMENT &	05/01/2019	\$4,968.00
	GRAINGER	05/09/2019	\$931.51
	SHERWIN WILLIAMS 702076	05/14/2019	\$20.51
	AUTOZONE #0278	05/14/2019	\$55.99
	CAYCE ACE HARDWARE	05/14/2019	\$139.09
	CAYCE ACE HARDWARE	05/15/2019	\$22.64
	SHERWIN WILLIAMS 702076	05/21/2019	\$82.05
	SOUTHERN SPECIALTY PRODUC	05/24/2019	\$485.00
	SOUTHEASTERN EQUIPMENT &	05/29/2019	\$3,888.00
	SOUTHEASTERN EQUIPMENT &	05/29/2019	\$648.00
			\$11,240.79
BARRY WHITFIELD	SHERWIN WILLIAMS 702324	05/01/2019	\$32.10
			\$32.10
BELINDA P IRBY	STAPLS7217923593000001	05/02/2019	\$63.24
	STAPLS7218181308000001	05/07/2019	\$291.59
	STAPLS7218821756000001	05/17/2019	\$64.79
	STAPLS7218965487000001	05/21/2019	\$38.61
	STAPLS7219219744000001	05/24/2019	\$6.35
			\$464.58
BEN ALLEN HORST	VWR INTERNATIONAL INC	05/01/2019	\$37.72
	TFS FISHERSCI ECOM ATL	05/01/2019	\$135.05
	TFS FISHERSCI ECOM ATL	05/03/2019	\$48.44
	VWR INTERNATIONAL INC	05/07/2019	\$77.79
	VWR INTERNATIONAL INC	05/08/2019	\$368.79
	MILTENYI BIOTEC	05/08/2019	\$1,439.00
	TFS FISHERSCI ECOM ATL	05/08/2019	\$123.10
	TFS FISHERSCI ECOM ATL	05/08/2019	\$41.29
	TFS FISHERSCI ECOM ATL	05/09/2019	\$328.86
	VWR INTERNATIONAL INC	05/10/2019	\$252.43
	TFS FISHERSCI ECOM ATL	05/10/2019	\$229.29
	CELLSIGNAL.COM	05/11/2019	\$543.00
	VWR INTERNATIONAL INC	05/14/2019	\$208.15
	VWR INTERNATIONAL INC	05/15/2019	\$493.00
	TFS FISHERSCI ECOM ATL	05/15/2019	\$227.20
	TFS FISHERSCI ECOM ATL	05/15/2019	\$66.55
	VWR INTERNATIONAL INC	05/16/2019	\$425.24
	CHARLES RIVER LAB	05/16/2019	\$300.00
	TFS FISHERSCI ECOM ATL	05/16/2019	\$2,993.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BEN ALLEN HORST	BIO RAD LABORATORIES	05/16/2019	\$372.00
	TFS FISHERSCI ECOM ATL	05/18/2019	\$119.86
	VWR INTERNATIONAL INC	05/21/2019	\$529.32
	INTEGRATED DNA TECH	05/20/2019	\$53.63
	VWR INTERNATIONAL INC	05/21/2019	\$85.24
	TFS FISHERSCI ECOM ATL	05/29/2019	\$726.43
	CELLSIGNAL.COM	05/29/2019	\$948.00
			\$11,172.38
BENEISHA S JOHNSON	STAPLS7217913473000001	05/02/2019	\$138.66
	STAPLS7218859012000001	05/17/2019	\$4.81
			\$143.47
BENJAMIN D BOWERS	FOOD LION #2506	05/14/2019	\$41.76
			\$41.76
BENJAMIN D WILLIAMS	SITEONE LANDSCAPE SUPPLY,	04/30/2019	\$130.10
	SOUTHERN SPECIALTY EQUIPM	05/08/2019	\$285.95
	SITEONE LANDSCAPE SUPPLY,	05/13/2019	\$580.81
	LOWES #01986	05/20/2019	\$190.32
	WP LAW GREER	05/20/2019	\$192.87
	STERLING SAND CO LLC	05/24/2019	\$709.00
			\$2,089.05
BENJAMIN F SINGLETON	FEDEX 477556939	05/06/2019	\$18.69
	FEDEX 478829293	05/18/2019	\$26.04
			\$44.73
BENJAMIN H MEEKINS	FUEL CELL STORE	05/06/2019	\$480.00
			\$480.00
BENJAMIN S URBATES	HAYES PIPE	05/02/2019	\$1,263.60
	GATEWAY SUPPLY COMPANY	05/13/2019	\$72.71
	RICHLAND INDUSTRIAL	05/13/2019	\$171.32
	GATEWAY SUPPLY COMPANY	05/14/2019	\$52.23
	GATEWAY SUPPLY COMPANY	05/14/2019	\$140.03
	RICHLAND INDUSTRIAL	05/20/2019	\$233.37
	GATEWAY SUPPLY COMPANY	05/21/2019	\$29.21
	HAYES PIPE	05/30/2019	\$583.20
			\$2,545.67
BERTEN E ELY III	EUROFINS GENOMICS LLC	05/22/2019	\$20.00
	EUROFINS GENOMICS LLC	05/23/2019	\$16.89
			\$36.89
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	05/02/2019	\$90.52
	TFS FISHERSCI ECOM ATL	05/04/2019	\$128.36
	SIGMA ALDRICH US	05/03/2019	\$190.23
	TFS FISHERSCI ECOM ATL	05/07/2019	\$235.48
	TFS FISHERSCI ECOM ATL	05/09/2019	\$5.50
	SEVEN OAKS PLANT SHOP	05/11/2019	\$72.72
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$9.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	IN ETON BIOSCIENCE, INC.	05/10/2019	\$4.50
	TFS FISHERSCI ECOM ATL	05/14/2019	\$57.04
	TFS FISHERSCI ECOM ATL	05/17/2019	\$35.50
	TFS FISHERSCI ECOM ATL	05/18/2019	\$53.00
	MILTENYI BIOTEC	05/18/2019	\$369.50
	VWR INTERNATIONAL INC	05/21/2019	\$85.41
	VWR INTERNATIONAL INC	05/23/2019	\$136.62
	PRAXAIR DIST INC OAM	05/23/2019	\$3.89
	VWR INTERNATIONAL INC	05/24/2019	\$1,134.68
	USA SCIENTIFIC, INC.	05/22/2019	\$293.66
	VWR INTERNATIONAL INC	05/26/2019	\$69.70
	WM SUPERCENTER #2214	05/25/2019	\$89.07
	VWR INTERNATIONAL INC	05/29/2019	\$269.08
	WWW.NEWEGG.COM	05/29/2019	\$89.62
	SIGMA ALDRICH US	05/29/2019	\$213.45
	STAPLS7219488342000001	05/30/2019	\$38.98
	VWR INTERNATIONAL INC	05/31/2019	\$26.45
			\$3,701.96

BEVERLY YATES-WILSON

FACEBK 2JB9ML2DU2	04/30/2019	\$10.00
CDE SERVICES, INC.	04/30/2019	\$50.00
ARAMARK UNIFORM	05/01/2019	\$17.09
AMZN Mktp US MZ75U4UU0	05/02/2019	\$85.51
TEXTEDLY	05/02/2019	\$40.00
NCBDE	05/03/2019	\$200.00
AMZN Mktp US MZ03G77E2	05/03/2019	\$9.71
PRINT HOUSE PLUS LLC	05/06/2019	\$185.65
ARAMARK UNIFORM	05/08/2019	\$33.17
PCA NEWBERRY	05/10/2019	\$2,875.17
TWC TIME WARNER CABLE	05/11/2019	\$154.96
ARAMARK UNIFORM	05/15/2019	\$33.17
CDE SERVICES, INC.	05/16/2019	\$1,320.00
THE WEBSTAURANT STORE	05/17/2019	\$149.39
PRINT HOUSE PLUS LLC	05/20/2019	\$174.57
ARAMARK UNIFORM	05/22/2019	\$33.17
AADE	05/25/2019	\$29.00
ARAMARK UNIFORM	05/29/2019	\$33.17
THE WEBSTAURANT STORE	05/30/2019	\$477.00
STAPLS7219428124000001	05/30/2019	\$102.78
		\$6,013.51

BILLIE G MURPHY

TEBARCO DOOR & METAL SVCS	05/06/2019	\$1,021.00
STAPLS7218370772000001	05/09/2019	\$204.11
STAPLS7219023984000001	05/21/2019	\$55.06
		\$1,280.17

BIN ZHANG

AMZN Mktp US MZ5Y73IC0	05/04/2019	\$171.18
AMZN MKTP US MN4WH7OK1 AM	05/03/2019	\$117.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BIN ZHANG	GGB INDUSTRIES, INC	05/03/2019	\$2,738.00
	GGB INDUSTRIES, INC	05/03/2019	\$2,414.00
	AMZN MKTP US MN2TN4TQ1 AM	05/09/2019	\$46.42
	AMZN MKTP US MN5ND73C2 AM	05/13/2019	\$20.51
			\$5,507.79
BONNIE A HARGROVE	AMZN MKTP US MN5Y90CW2 AM	05/07/2019	\$32.09
	AMZN MKTP US MZ3R62YN2 AM	05/07/2019	\$78.10
	AMZN Mktp US MN1LW5CJ0	05/07/2019	\$724.79
	AMZN MKTP US MN6CO94E0 AM	05/09/2019	\$42.75
	Amazon.com MN33F8PD1	05/14/2019	\$36.98
	EIG CONSTANTCONTACT.COM	05/18/2019	\$133.75
	AMZN Mktp US MN85X3DR1	05/21/2019	\$70.69
	AMZN MKTP US M609U5OE1 AM	05/29/2019	\$12.29
			\$1,131.44
BONNIE CARSON DURHAM	NASFAA	05/09/2019	\$1,403.00
			\$1,403.00
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	04/30/2019	\$73.27
	QIAGEN INC	05/02/2019	\$763.37
	TFS FISHERSCI ECOM ATL	05/09/2019	\$158.80
	ANC ANCESTRY.COM	05/11/2019	\$21.59
	ANC ANCESTRY.COM	05/11/2019	\$21.59
	TECHNICAL SAFETY SERVICES	05/17/2019	\$630.00
	UGA RESEARCH SERV/CRS	05/17/2019	\$150.10
	VWR INTERNATIONAL INC	05/18/2019	\$384.94
	TFS FISHERSCI ECOM ATL	05/21/2019	\$16.77
	TFS FISHERSCI ECOM ATL	05/23/2019	\$83.45
	TFS FISHERSCI ECOM ATL	05/25/2019	\$73.00
	JOHN W HOCK CO	05/29/2019	\$115.68
			\$2,492.56
BRANDON AIKEN	REFLEXIVE PERFORMANCE	05/13/2019	\$75.00
	IN PEACH BELT CONFERENCE	05/14/2019	\$195.00
	PILATES BY J.O.	05/17/2019	\$178.00
	VZWRLSS APOCC VISB	05/22/2019	\$76.02
			\$524.02
BRENDA BENNETT	AMZN Mktp US MN94C34N1	05/06/2019	\$77.51
	STAPLS7218249344000001	05/08/2019	\$40.02
	STAPLS7218309153000001	05/09/2019	\$22.99
	FORMS AND SUPPLY - AOPD	05/09/2019	\$23.06
	CLARK-POWELL ASSOC INC	05/15/2019	\$2,735.00
	FORMS AND SUPPLY - AOPD	05/17/2019	\$53.29
	STAPLS7219126368000001	05/23/2019	\$94.26
	STAPLS7219126686000001	05/23/2019	\$41.92
			\$3,088.05
BRENDA F SMITH	STAPLS7218379217000001	05/09/2019	\$168.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F SMITH	ROSE TALBERT PAINT COMPAN	05/15/2019	\$78.87
	RASIXCC INC	05/22/2019	\$519.65
	STAPLS7219064224000001	05/22/2019	\$48.60
	STAPLS7219063738000001	05/22/2019	\$101.21
	ROSE TALBERT PAINT COMPAN	05/29/2019	\$74.72
			\$991.10
BRENDA HIGHTOWER	SQ GOODING ADVERTI	05/02/2019	\$113.40
	JONES VACUUM CENTER	05/07/2019	\$1,656.67
	ATIS ELEVATOR INSPECTION	05/08/2019	\$250.00
	ALLENDALE HARDWARE	05/09/2019	\$179.55
	ALLENDALE AUTO 0024593	05/09/2019	\$208.77
	FAIRFAX FEED AND SEED	05/10/2019	\$307.28
	ORKIN LLC 002	05/09/2019	\$204.05
	FAIRFAX HARDWARE	05/10/2019	\$38.52
	HUBER SUPPLY CO INC	05/10/2019	\$173.34
	FAIRFAX FEED AND SEED	05/20/2019	\$129.59
	BILLY S LAWN FARM & GARDE	05/20/2019	\$195.68
			\$3,456.85
BRENT C HAGER	ADOBE CREATIVE CLOUD	05/19/2019	\$358.53
			\$358.53
BRIAN C BENICEWICZ	AIRGAS SOUTH	05/01/2019	\$101.40
	TFS FISHERSCI ECOM ATL	05/01/2019	\$37.94
	AIRGAS SOUTH	04/30/2019	\$313.14
	CHEMIMPEX	05/02/2019	\$52.61
	AIRGAS SOUTH	05/08/2019	\$27.22
	AIRGAS SOUTH	05/08/2019	\$10.26
	MIDWEST MICRO LAB	05/08/2019	\$318.00
	VWR INTERNATIONAL INC	05/10/2019	\$114.32
	VWR INTERNATIONAL INC	05/12/2019	\$40.19
	WTC WATERS CORP	05/13/2019	\$62.13
	AIRGAS SOUTH	05/14/2019	\$101.40
	AMAZON.COM MN3ML0M11 AMZN	05/16/2019	\$120.96
	VWR INTERNATIONAL INC	05/17/2019	\$42.96
	VWR INTERNATIONAL INC	05/17/2019	\$34.33
	AIRGAS SOUTH	05/17/2019	\$101.40
	FEDEX 478850228	05/18/2019	\$18.28
	AMZN MKTP US MN3BK45M0 AM	05/21/2019	\$18.35
	TFS FISHERSCI ECOM ATL	05/21/2019	\$62.91
	AIRGAS SOUTH	05/22/2019	\$101.40
	VWR INTERNATIONAL INC	05/24/2019	\$139.08
	THORLABS	05/23/2019	\$97.69
	AGILENT TECHNOLOGIES,	05/22/2019	\$332.35
	FEDEX 479325108	05/23/2019	\$62.25
	FEDEX 479748033	05/28/2019	\$12.46
	AIRGAS SOUTH	05/29/2019	\$101.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	TFS FISHERSCI ECOM ATL	05/29/2019	\$334.75
	MANAGEDPRINT	05/28/2019	\$162.00
	AIRGAS SOUTH	05/29/2019	\$313.33
	AIRGAS SOUTH	05/29/2019	\$97.63
	PAYPAL ARK PHARM	05/30/2019	\$226.00
	TFS FISHERSCI ECOM ATL	05/30/2019	\$37.94
	VWR INTERNATIONAL INC	05/31/2019	\$27.83
			\$3,623.91
BRIAN GROVER	PAYPAL ANTNI	05/20/2019	\$49.99
	POWER EQUIP DIRECT	05/29/2019	\$81.99
	PAYPAL RESOURCEREC	05/29/2019	\$15.64
			\$147.62
BRIAN HULL	AMZN Mktp US MZ59I4IT1	05/01/2019	\$113.10
	FS COM INC	05/03/2019	\$1,308.00
	WWW.NEWEGGBUSINESS.COM	05/03/2019	\$262.41
	AMAZON.COM MZ3RY3UP0 AMZN	05/03/2019	\$1,234.10
	AMAZON.COM MN7KV3NF0 AMZN	05/12/2019	\$114.53
	AMZN MKTP US MN2KR4NH0 AM	05/12/2019	\$17.26
	AMAZON.COM MN6GR2XD1 AMZN	05/14/2019	\$167.49
	WWW.NEWEGGBUSINESS.COM	05/16/2019	\$155.43
	WIRIS (MATHTYPE)	05/20/2019	\$79.90
	WWW.NEWEGGBUSINESS.COM	05/25/2019	\$58.31
	AMZN MKTP US MN3VX3SI0 AM	05/26/2019	\$535.58
	AMZN MKTP US MN3OI3952 AM	05/28/2019	\$55.92
	AMAZON.COM MN3D62K00 AMZN	05/28/2019	\$146.89
	WWW.NEWEGGBUSINESS.COM	05/29/2019	\$392.03
			\$4,640.95
BRIAN K WOOD	RICHLAND INDUSTRIAL	05/29/2019	\$63.37
			\$63.37
BRIAN M MALLORY	CUPA-HR	05/08/2019	\$3,795.00
			\$3,795.00
BRIAN SMITH	DMI DELL HIGHER EDUC	05/01/2019	\$2,569.20
	AMZN MKTP US MN3VT6OH2 AM	05/09/2019	\$43.19
	AMZN MKTP US MN0AX03K0 AM	05/12/2019	\$242.28
	AMZN MKTP US MN3K89N02 AM	05/12/2019	\$128.62
	AMZN MKTP US MN96Z61V1 AM	05/12/2019	\$37.25
	DMI DELL HIGHER EDUC	05/11/2019	\$364.52
	AMZN Mktp US MN8FV3LN2	05/10/2019	\$118.54
	DMI DELL HIGHER EDUC	05/17/2019	\$2,569.18
	AMZN MKTP US MN4ZY1KX0 AM	05/28/2019	\$64.01
	BESTBUYCOM805625899251	05/28/2019	\$314.01
	AMZN Mktp US M66F91C21	05/29/2019	\$4.31
	AMZN MKTP US M645Z8C31 AM	05/28/2019	\$11.55
	BESTBUYCOM805625899251	05/28/2019	\$48.55
	BESTBUYCOM805626019674	05/29/2019	\$140.38

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SMITH	AMZN Mktp US MN2XD9IR2	05/30/2019	\$232.19
	AMZN MKTP US MN4NJOUT2 AM	05/29/2019	\$21.58
	AMZN MKTP US M62001CJ1 AM	05/29/2019	\$47.48
			\$6,956.84
BRITTANY A SIMS	STAPLS7218004433000001	05/03/2019	\$113.00
	QUALTRICS	05/14/2019	\$500.00
	POLLOCK OFFICE MACHINE CO	05/14/2019	\$160.00
	STAPLS7218789798000001	05/16/2019	\$32.66
	STAPLS7218789798000002	05/16/2019	\$7.21
	SQ TWO MONKEYS GRA	05/17/2019	\$990.00
	IN RYDER ENGRAVING INC.	05/29/2019	\$15.05
			\$1,817.92
BRITTANY GREY	DMI DELL HIGHER EDUC	05/17/2019	\$716.40
	DMI DELL HIGHER EDUC	05/17/2019	\$22.67
			\$739.07
BRITTANY N HAMMOND	MEGA PRINT INC	05/15/2019	\$258.00
			\$258.00
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	04/30/2019	\$26.00
	SLED BACKGROUND CHE	05/03/2019	\$26.00
	SLED BACKGROUND CHE	05/06/2019	\$26.00
	VZWRLSS MY VZ VB P	05/10/2019	\$1,600.43
	SLED BACKGROUND CHE	05/09/2019	\$26.00
	SMK SURVEYMONKEY.COM	05/10/2019	\$324.00
	SRA PRODUCTS	05/20/2019	\$42.12
	STAPLS7218996136000001	05/21/2019	\$984.32
	SLED BACKGROUND CHE	05/20/2019	\$26.00
	SLED BACKGROUND CHE	05/21/2019	\$26.00
			\$3,132.87
BRITTONI B REYNOLDS	ATO LTD LLC	05/08/2019	\$1,393.37
	Soundtrack Your Brand	05/28/2019	\$34.99
			\$1,428.36
BROOK MARIE KEISLER	DMI DELL HIGHER EDUC	05/15/2019	\$199.47
			\$199.47
BRUCE H SUDDETH	SETTLE GREENHOUSE	05/03/2019	\$1,099.84
	ARTISTIC VIEW INC	05/08/2019	\$486.00
	LICHTENFELTS 1	05/08/2019	\$675.22
	HOWARD FERTILIZER & CHEM	05/16/2019	\$696.57
	SITEONE LANDSCAPE SUPPLY,	05/17/2019	\$114.46
			\$3,072.09
BRYAN C MCENTIRE	HARDWARESOURCE.COM	05/07/2019	\$56.85
	RICHLAND INDUSTRIAL	05/08/2019	\$44.31
	RICHLAND INDUSTRIAL	05/09/2019	\$55.46
	RICHLAND INDUSTRIAL	05/13/2019	\$63.82

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	1140 PERRY MANN	05/13/2019	\$60.24
	DERRICK INSULATION CO INC	05/13/2019	\$1,430.00
	CAYCE ACE HARDWARE	05/14/2019	\$110.11
	CONSOLIDATED LAUNDRY	05/16/2019	\$132.00
	1140 PERRY MANN	05/23/2019	\$3,018.06
	1140 PERRY MANN	05/23/2019	\$85.84
	FASTENAL COMPANY 01SCCOL	05/23/2019	\$6.75
	CITY ELECTRIC REPAIR INC	05/23/2019	\$1,384.71
	PALMETTO PROPANE FUELS AN	05/23/2019	\$86.40
	FASTENAL COMPANY 01SCCOL	05/24/2019	\$13.62
	RICHLAND INDUSTRIAL	05/24/2019	\$46.39
	BEARING DIST COLUMBIA	05/24/2019	\$116.21
			\$6,710.77
BRYAN JAMES BAGG	BIONOMICS INC	05/30/2019	\$3,283.00
			\$3,283.00
BRYAN PACK	SOUTHEASTERN PRINTING	05/28/2019	\$425.86
			\$425.86
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	04/30/2019	\$12.05
	GATEWAY SUPPLY COMPANY	05/01/2019	\$35.68
	GATEWAY SUPPLY COMPANY	05/02/2019	\$117.62
	GATEWAY SUPPLY COMPANY	05/08/2019	\$82.61
	LOWES #01986	05/13/2019	\$47.76
	IN PORTER'S ELECTRIC MOT	05/14/2019	\$403.50
	MCREYS LLC	05/15/2019	\$155.35
	GATEWAY SUPPLY COMPANY	05/21/2019	\$475.72
	GATEWAY SUPPLY COMPANY	05/22/2019	\$316.34
	THE HOME DEPOT 1129	05/21/2019	\$386.25
	NORTHERN TOOL EQUIP	05/22/2019	\$33.15
	AMERICAN PUMP & SUPPLY	05/25/2019	\$1,873.98
	GATEWAY SUPPLY COMPANY	05/24/2019	\$100.29
	GATEWAY SUPPLY COMPANY	05/28/2019	\$24.36
	LOWES #01986	05/29/2019	\$74.07
	GATEWAY SUPPLY COMPANY	05/30/2019	\$105.92
			\$4,244.65
BURTON RHODES JR	THE UPS STORE #3770	05/06/2019	\$25.15
	METAL SUPERMARKETS	05/06/2019	\$96.76
	THE HOME DEPOT 1110	05/06/2019	\$83.87
	ULINE SHIP SUPPLIES	05/08/2019	\$113.19
	MCMaster-CARR	05/07/2019	\$437.23
	MCMaster-CARR	05/07/2019	\$93.27
	MCMaster-CARR	05/07/2019	\$11.85
	MCMaster-CARR	05/07/2019	\$439.70
	FASTENAL COMPANY01	05/08/2019	\$17.71
	RICHLAND INDUSTRIAL	05/09/2019	\$39.37
	HOMEDEPOT.COM	05/08/2019	\$44.40

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	FASTENAL COMPANY01	05/09/2019	\$8.28
	AMZN MKTP US MN2UP74Z0 AM	05/09/2019	\$74.50
	ANIXTER-PS#005G COLUMBIA	05/13/2019	\$29.16
	CAYCE ACE HARDWARE	05/14/2019	\$9.61
	MCMaster-CARR	05/14/2019	\$146.84
	RICHLAND INDUSTRIAL	05/15/2019	\$142.25
	CHEMWORLD	05/15/2019	\$319.98
	PAYPAL GLOBALINDUS	05/14/2019	\$1,429.38
	PAYPAL ADAFRUITIND	05/15/2019	\$74.19
	HYDRAULIC SUPPLY COMPA	05/16/2019	\$14.18
	MCMaster-CARR	05/15/2019	\$31.03
	MSC	05/18/2019	\$633.84
	GRAINGER	05/16/2019	\$66.48
	OMEGA ENGINEERING	05/18/2019	\$203.66
	MCMaster-CARR	05/17/2019	\$18.50
	RICHLAND INDUSTRIAL	05/20/2019	\$46.36
	METAL SUPERMARKETS	05/21/2019	\$78.52
	HOMEDEPOT.COM	05/20/2019	\$33.91
	RICHLAND INDUSTRIAL	05/23/2019	\$32.36
	MCMaster-CARR	05/22/2019	\$129.84
	PIEDMONT PLASTICS	05/24/2019	\$59.40
	WP LAW LEXINGTON	05/24/2019	\$36.45
	OMEGA ENGINEERING	05/25/2019	\$117.80
	MCMaster-CARR	05/24/2019	\$38.86
	OMEGA ENGINEERING	05/29/2019	\$21.60
	RICHLAND INDUSTRIAL	05/28/2019	\$23.84
	ALLIED ELECTRONICS INC	05/29/2019	\$47.52
	RICHLAND INDUSTRIAL	05/30/2019	\$21.95
			\$5,292.79
C MICHAEL CARLISLE	GOLFSTAT INC	05/08/2019	\$426.00
	DOLLAR GENERAL #1761	05/17/2019	\$3.24
	SQ MOUNTAIN EAST C	05/19/2019	\$125.00
	Callaway	05/21/2019	\$356.92
			\$911.16
C T RICHBURG COTTON	DMI DELL HIGHER EDUC	05/04/2019	\$273.90
	Dropbox RQDW4XGDDG8D	05/06/2019	\$99.00
	DMI DELL HIGHER EDUC	05/08/2019	\$306.96
	DMI DELL HIGHER EDUC	05/09/2019	\$211.05
	APL APPLE ONLINE STORE	05/15/2019	\$1,349.00
	VZWRLSS APOCC VISB	05/19/2019	\$217.75
	AMZN Mktp US MN5FX8BL2	05/22/2019	\$36.71
	ADOBE ACROPRO SUBS	05/23/2019	\$14.99
	AMZN MKTP US MN1CA7731 AM	05/24/2019	\$19.43
	AMZN MKTP US MN5DJ6632 AM	05/24/2019	\$541.87
			\$3,070.66

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	THE CHARLOTTE OBSVR SU	05/07/2019	\$288.60
	AMZN Mktp US MZ6SD1YT2	05/07/2019	\$151.15
	MANAGEDPRINT	05/07/2019	\$949.32
	MANAGEDPRINT	05/07/2019	\$638.28
	STAPLS7218389128000001	05/09/2019	\$75.33
	DISPLAYS2GO	05/09/2019	\$126.94
	STAPLS7218479285000001	05/10/2019	\$164.32
	JOHN WILEY & SONS, INC	05/14/2019	\$218.58
	DOVE PRINT SOLUTIONS	05/14/2019	\$151.20
	MANAGEDPRINT	05/14/2019	\$471.96
	SHRED-IT	05/16/2019	\$332.55
	VZWRLSS IVR VB	05/16/2019	\$248.98
	STAPLS7218797696000001	05/16/2019	\$134.51
	U.S. PLASTIC CORPORATION	05/16/2019	\$199.94
	RAPID SIGNS LLC	05/21/2019	\$161.68
	AMZN Mktp US MN6RQ5UW2	05/29/2019	\$192.30
			\$4,505.64
CAMPBELL MCINNES	CHEMIMPEX	05/02/2019	\$42.41
	TFS FISHERSCI ECOM ATL	05/02/2019	\$410.33
	HP INSTANT INK	05/02/2019	\$10.79
	LOWES #00499	05/06/2019	\$10.66
	HP INSTANT INK	05/10/2019	\$5.39
	TFS FISHERSCI ECOM ATL	05/11/2019	\$68.87
	TFS FISHERSCI ECOM ATL	05/14/2019	\$205.05
	SILICYCLE	05/14/2019	\$283.65
	TFS FISHERSCI ECOM ATL	05/18/2019	\$326.45
	BROADPHARM	05/17/2019	\$606.00
	IN COMBI-BLOCKS, INC.	05/22/2019	\$274.00
	TORONTO RESEARCH CHEMICAL	05/23/2019	\$261.75
	TFS FISHERSCI ECOM ATL	05/24/2019	\$112.93
			\$2,618.28
CARI LANGSTON	STAPLS7217754757000001	04/30/2019	\$24.54
	STAPLS7218102119000001	05/04/2019	\$21.19
	SOUTHEASTERN PRINTING	05/03/2019	\$11.42
	SOUTHEASTERN PRINTING	05/03/2019	\$585.29
	SOUTHEASTERN PRINTING	05/03/2019	\$181.47
	SOUTHEASTERN PRINTING	05/03/2019	\$212.46
	SOUTHEASTERN PRINTING	05/03/2019	\$164.78
	STAPLS7218013147000001	05/03/2019	\$21.58
	STAPLS7218345583000001	05/09/2019	\$33.08
	AMZN MKTP US MN1DR4ZS2 AM	05/11/2019	\$9.36
	STAPLS7218509277000001	05/11/2019	\$43.74
	SOUTHEASTERN PRINTING	05/13/2019	\$40.13
	STAPLS7218696147000001	05/15/2019	\$117.96
	SOUTHEASTERN PRINTING	05/17/2019	\$134.82
	SOUTHEASTERN PRINTING	05/17/2019	\$751.14

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Cardholder	Vendor Name	Purchase Date	Amount
CARI LANGSTON	SOUTHEASTERN PRINTING	05/17/2019	\$179.97
	STAPLS7219051531000001	05/22/2019	\$14.10
	SOUTHEASTERN PRINTING	05/23/2019	\$216.14
	LARRYS TROPHIES and AWAR	05/24/2019	\$44.94
	AMZN Mktp US M610Y6CL1	05/29/2019	\$52.38
	STAPLS7219397470000002	05/29/2019	\$11.29
	SOUTHEASTERN PRINTING	05/30/2019	\$222.03
			\$3,093.81
CARL J CORBETT	1140 PERRY MANN	05/02/2019	\$991.09
	1140 PERRY MANN	05/03/2019	\$373.30
	ANIXTER-PS#005G COLUMBIA	05/06/2019	\$438.57
	1140 PERRY MANN	05/08/2019	\$1,509.34
	CSC - 1969	05/11/2019	\$1,548.00
	1140 PERRY MANN	05/16/2019	\$545.48
	1140 PERRY MANN	05/20/2019	\$233.38
	ANIXTER-PS#005G COLUMBIA	05/21/2019	\$60.00
	1140 PERRY MANN	05/21/2019	\$621.56
	1140 PERRY MANN	05/22/2019	\$239.89
	1140 PERRY MANN	05/23/2019	\$198.39
	ANIXTER-PS#005G COLUMBIA	05/23/2019	\$47.98
			\$6,806.98
CARLA C OWINGS	STAPLS7218332802000001	05/09/2019	\$488.09
			\$488.09
CARLY F MORMAN	HOMEDEPOT.COM	05/01/2019	\$316.41
	WAL-MART #2832	05/06/2019	\$31.83
			\$348.24
CARMEN WILLIAMS	STAPLS7218784842000001	05/16/2019	\$62.89
	CAROLINA AWARDS AND	05/21/2019	\$25.60
	THE STATE NEWSPAPER	05/29/2019	\$136.14
			\$224.63
CAROL C STORK	SIGMA ALDRICH US	04/30/2019	\$104.88
	SIGMA ALDRICH US	05/21/2019	\$812.70
	SIGMA ALDRICH US	05/21/2019	\$119.43
	SIGMA ALDRICH US	05/22/2019	\$201.00
	SIGMA ALDRICH US	05/24/2019	\$293.59
			\$1,531.60
CAROL L BOGGS	VWR INTERNATIONAL INC	05/02/2019	\$78.38
	TFS FISHERSCI ECOM ATL	05/03/2019	\$29.84
	STAPLES 00103911	05/11/2019	\$153.86
	QIAGEN INC	05/28/2019	\$208.35
			\$470.43
CAROL S RUSSELL	STAPLS7218529316000001	05/11/2019	\$49.86
	STAPLS7218912957000001	05/18/2019	\$33.51
			\$83.37

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLE A OSKERITZIAN	TFS FISHER SCI ATL	05/18/2019	\$149.87
			\$149.87
CAROLINE O GRANGER	VWR INTERNATIONAL INC	05/10/2019	\$215.18
	TFS FISHERSCI ECOM ATL	05/18/2019	\$471.62
	WTC WATERS CORP	05/21/2019	\$285.49
	HACH COMPANY	05/21/2019	\$55.69
			\$1,027.98
CAROLINE R NICHOLSON	Intuit QuickBooks	05/02/2019	\$32.40
			\$32.40
CAROLYN S AMICK	STAPLS7216314800000002	05/02/2019	\$31.32
	STAPLS7216314800000001	05/02/2019	\$31.32
	STAPLS7217461808000004	05/04/2019	\$378.59
	NCURA	05/07/2019	\$380.00
	FEDEX 32614176	05/15/2019	\$26.04
	AHC MEDIA LLC	05/15/2019	\$474.11
			\$1,321.38
CARRIE A HENDRIX	WESTONE LABORATORIES, IN	04/30/2019	\$362.98
	STAPLS7217802663000001	04/30/2019	\$33.61
	STAPLS7217797137000001	04/30/2019	\$16.85
	STAPLS7217797137000002	05/01/2019	\$7.17
	PAYPAL CALIPSO LLC	05/01/2019	\$2,000.00
	REALLY GREAT READING COMP	05/01/2019	\$446.88
	AMAZON.COM MZ1S412N2 AMZN	05/02/2019	\$181.63
	BROOKES PUBLISHING	05/02/2019	\$46.45
	AMZN Mktp US MZ3JC4RL1	05/02/2019	\$20.70
	AMZN Mktp US MZ2HD47B2	05/03/2019	\$122.81
	ADVANCED BIONICS LLC	05/04/2019	\$590.00
	AMZN Mktp US MN7S74OP0	05/08/2019	\$153.34
	AMZN Mktp US MN80Z4OW0	05/08/2019	\$75.24
	STAPLS7218392350000001	05/09/2019	\$19.80
	COMPUWORLD INC	05/09/2019	\$428.76
	AT&T BILL PAYMENT	05/09/2019	\$52.68
	STAPLS7218385875000001	05/10/2019	\$7.17
	STAPLS7218624129000001	05/14/2019	\$14.06
	PHONAK HEARING SYS	05/16/2019	\$2,938.08
			\$7,518.21
CARRIE DIAL	AMAZON.COM MZ11M5DS2 AMZN	04/30/2019	\$22.23
	AMZN Mktp US MN9SD6CA0	05/07/2019	\$22.77
	STAPLS7218389020000001	05/09/2019	\$144.56
	STAPLS7218448500000001	05/10/2019	\$38.84
	STAPLS7218623517000001	05/14/2019	\$510.99
	STAPLS7218623517000002	05/16/2019	\$43.19
			\$782.58
CARYN E OUTTEN	AMZN MKTP US MN3GY72N1 AM	05/22/2019	\$427.63

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Cardholder	Vendor Name	Purchase Date	Amount
CARYN E OUTTEN	AMZN MKTP US MN8M30201 AM	05/22/2019	\$18.35
	Amazon.com M66UT2FS1	05/30/2019	\$43.15
			\$489.13
CARYN NOEL BUTLER	Amazon Prime	04/30/2019	\$7.01
			\$7.01
CASEY D PRICE	CITY ELECTRIC REPAIR INC	04/30/2019	\$523.87
	LOWES #00499	05/01/2019	\$480.43
	1140 PERRY MANN	05/01/2019	\$36.60
	CITY ELECTRIC REPAIR INC	05/03/2019	\$224.98
	LOWES #00499	05/14/2019	\$53.48
	1140 PERRY MANN	05/17/2019	\$907.20
	LOWES #00499	05/17/2019	\$44.81
	1140 PERRY MANN	05/22/2019	\$154.47
	1140 PERRY MANN	05/29/2019	\$289.98
	1140 PERRY MANN	05/29/2019	\$48.60
			\$2,764.42
CASSANDRA D BRUNSON	DIGITAL PHARMACIST INC.	05/01/2019	\$99.00
	STAPLS7218464630000001	05/10/2019	\$176.03
	VZWRLSS APOCC VISB	05/17/2019	\$909.39
	DMI DELL HIGHER EDUC	05/22/2019	\$2,339.66
	APL APPLE ONLINE STORE	05/24/2019	\$2,599.00
	APL APPLE ONLINE STORE	05/24/2019	\$259.00
	EXOSTAR LLC	05/24/2019	\$100.00
			\$6,482.08
CATHERINE K GORE	US INK AND TONER	05/09/2019	\$208.02
	NATL BOARD MED EXAM	05/21/2019	\$935.00
	NATL BOARD MED EXAM	05/21/2019	\$990.00
	AMAZON.COM MN2N778W2 AMZN	05/23/2019	\$31.89
			\$2,164.91
CATHERINE L BENNETT	W O BLACKSTONE & CO INC	05/23/2019	\$2,869.00
	W O BLACKSTONE & CO INC	05/29/2019	\$2,292.00
	W O BLACKSTONE & CO INC	05/29/2019	\$210.00
			\$5,371.00
CATHERINE P MORING	STAPLS7217825541000001	05/01/2019	\$416.12
	STAPLS7217365727000002	05/03/2019	\$2.38
	APSTYLEBOOK.COM	05/06/2019	\$28.00
	STAPLS7218217529000001	05/07/2019	\$84.23
	AMZN MKTP US MZ23Q7YY2 AM	05/07/2019	\$9.71
	Benchmarkemail com	05/06/2019	\$73.95
	AMZN Mktip US MZ1KA8YQ2	05/07/2019	\$24.79
	WWW.GLASSDOOR.COM	05/10/2019	\$199.00
	VZWRLSS APOCC VISB	05/12/2019	\$147.01
	ADOBE CREATIVE CLOUD	05/11/2019	\$209.94
	SMITH RUBBER STAMP & SEAL	05/10/2019	\$60.33

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE P MORING	STAPLS7218816417000001	05/17/2019	\$80.65
	MAILCHIMP MONTHLY	05/19/2019	\$81.00
	SMITH RUBBER STAMP & SEAL	05/20/2019	\$21.86
	STAPLS7218967628000001	05/21/2019	\$86.97
	STAPLS7218967628000002	05/29/2019	\$1.14
			\$1,527.08
CECELIA C CAULDER	APL APPLE ONLINE STORE	05/01/2019	\$710.64
	SIGMA ALDRICH US	05/01/2019	\$417.37
	STAPLS7217830995000001	05/01/2019	\$24.57
	LIFETECH 45463710	05/03/2019	\$1,223.40
	VWR INTERNATIONAL INC	05/04/2019	\$111.19
	STAPLS7218310833000001	05/08/2019	\$15.23
	US INK AND TONER	05/09/2019	\$74.48
	STAPLS7218418214000001	05/10/2019	\$33.61
	STAPLS7218585058000001	05/14/2019	\$46.06
	US INK AND TONER	05/14/2019	\$83.51
	STAPLS7218585058000002	05/14/2019	\$1.61
	SIGMA ALDRICH US	05/15/2019	\$178.77
	STAPLS7218898785000001	05/18/2019	\$30.52
	LIFETECH 45644983	05/18/2019	\$117.00
	LIFETECH 45644983	05/17/2019	\$1,733.90
	SIGMA ALDRICH US	05/20/2019	\$189.37
	STAPLS7219080624000001	05/29/2019	\$38.97
	STAPLS7219080871000001	05/29/2019	\$11.39
			\$5,041.59
CEDRIC S SUMPTER	MAYER710 COLUMBIASC	04/29/2019	\$3,210.00
	ELECTRIC CONTROL & SUPPLY	05/01/2019	\$379.08
	SHEALY ELECTRICAL WHOLESA	05/07/2019	\$2,769.66
	ELECTRIC CONTROL & SUPPLY	05/10/2019	\$125.45
	ELECTRIC CONTROL & SUPPLY	05/20/2019	\$1,004.94
			\$7,489.13
CELIA E FOGLE-HARTMAN	US INK AND TONER	05/17/2019	\$174.78
			\$174.78
CHANELL P THOMAS	FACEBK DYSW6KW4B2	04/30/2019	\$265.71
	MIDLANDS MEDIA GROUP LLC	05/03/2019	\$535.50
	EVERYWHERECHAIR LLC	05/07/2019	\$263.80
	HTL HIGHTAIL	05/08/2019	\$21.59
	Miles Partnership	05/15/2019	\$1,359.00
	PLANET PRINTER	05/16/2019	\$350.00
	IN CAPITAL CITY LAKE MUR	05/17/2019	\$1,000.00
			\$3,795.60
CHANG LIU	SIGMA ALDRICH US	04/30/2019	\$278.23
	INTEGRATED DNA TECH	05/01/2019	\$365.70
	VWR INTERNATIONAL INC	05/03/2019	\$50.27
	PAYPAL NANOPARTZIN	05/07/2019	\$530.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHANG LIU	NANOCs	05/08/2019	\$370.00
			\$1,594.20
CHARITY DUNN	STAPLS7218668034000001	05/15/2019	\$116.32
	STAPLS7218668034000002	05/18/2019	\$86.38
	STAPLS7218668034000003	05/21/2019	\$86.29
	ABCAM	05/21/2019	\$524.00
	BIO RAD LABORATORIES	05/21/2019	\$393.24
	STAPLS7219070727000001	05/22/2019	\$22.51
	BIO RAD LABORATORIES	05/22/2019	\$11.16
	TFS FISHERSCI ECOM ATL	05/23/2019	\$119.80
	TFS FISHERSCI ECOM ATL	05/23/2019	\$443.07
	TFS FISHERSCI ECOM ATL	05/25/2019	\$152.55
	TFS FISHERSCI ECOM ATL	05/24/2019	\$1,003.94
	TFS FISHERSCI ECOM ATL	05/29/2019	\$107.90
	TFS FISHERSCI ECOM ATL	05/30/2019	\$85.35
			\$3,152.51
CHARLENE GOODWIN	VARIDESK 1800 207 2587	05/08/2019	\$426.60
	STAPLES DIRECT	05/15/2019	\$464.39
	HP PRODUCT SVC&RPR	05/16/2019	\$49.99
	STAPLS7219423624000001	05/30/2019	\$464.39
			\$1,405.37
CHARLES A SCHUMPERT	AMZN MKTP US MN6UQ2HF0 AM	05/21/2019	\$2,009.39
	QIAGEN INC	05/22/2019	\$1,461.53
	VWR INTERNATIONAL INC	05/31/2019	\$37.25
			\$3,508.17
CHARLES A WADE	PROSOURCELIGHTING COM - M	05/06/2019	\$58.25
	EIG CONSTANTCONTACT.COM	05/16/2019	\$102.60
	MICHAELS STORES 1237	05/20/2019	\$4.30
	TARGET.COM	05/21/2019	\$4.30
	AMAZON.COM MN5FP7SK1 AMZN	05/21/2019	\$18.70
			\$188.15
CHARLES D CATHCART	SHERWIN WILLIAMS 702076	05/13/2019	\$1,073.91
	ARM ENVIRONMENTAL SERVICE	05/16/2019	\$1,950.00
	ARM ENVIRONMENTAL SERVICE	05/16/2019	\$2,450.00
	SHERWIN WILLIAMS 702076	05/20/2019	\$1,136.86
	SQ WASHINGTON DRYWALL	05/21/2019	\$1,600.00
	BONITZ INC	05/21/2019	\$211.15
	SHERWIN WILLIAMS 702076	05/21/2019	\$695.97
	CARHARTT	05/23/2019	\$215.95
			\$9,333.84
CHARLES E RYAN	COOPERS NURSERY	04/30/2019	\$70.20
	LOWES #01533	05/04/2019	\$29.92
	LOWES #01064	05/07/2019	\$7.11
	Carolina Enterprises	05/08/2019	\$84.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	SEVEN OAKS PLANT SHOP	05/09/2019	\$137.51
	JP PARK WAYSIDE VDYKES	05/10/2019	\$167.52
	SEVEN OAKS PLANT SHOP	05/13/2019	\$81.80
	WOODLEYS GARDEN CTR	05/14/2019	\$192.18
	CAYCE ACE HARDWARE	05/17/2019	\$40.86
	WOODLEYS GARDEN CTR	05/17/2019	\$73.81
	HOMEDEPOT.COM	05/17/2019	\$75.55
	AMERICAN MEADOWS INC	05/20/2019	\$182.70
	CAYCE ACE HARDWARE	05/21/2019	\$17.66
	BLYTHEWOOD FEED & HARDWA	05/22/2019	\$22.00
	NORTHERN TOOL EQUIP SC	05/21/2019	\$103.75
	LOWES #03026	05/22/2019	\$185.64
	SEVEN OAKS PLANT SHOP	05/23/2019	\$105.77
	HEAD LEE NURSERY	05/24/2019	\$58.17
	BB BARNS INC	05/25/2019	\$108.31
	SEVEN OAKS PLANT SHOP	05/28/2019	\$238.67
	LOWES #00499	05/30/2019	\$108.13
			\$2,091.79

CHARLES F MACTUTUS

AT&T DATA	05/06/2019	\$29.99
		\$29.99

CHARLES G KERNS

STAPLS7217764184000001	04/30/2019	\$927.16
CRUCIAL.COM	05/02/2019	\$194.38
CRUCIAL.COM	05/02/2019	\$200.85
CDW GOVT #SDB9639	05/02/2019	\$148.02
STAPLS7218030447000001	05/03/2019	\$672.19
CDW GOVT #SDG6896	05/03/2019	\$184.32
DMI DELL HIGHER EDUC	05/07/2019	\$244.18
CDW GOVT #SFH7855	05/07/2019	\$49.79
STAPLS7218318320000001	05/09/2019	\$248.39
APL APPLE ONLINE STORE	05/16/2019	\$89.00
GIH GLOBALINDUSTRIALEQ	05/16/2019	\$104.75
DMI DELL HIGHER EDUC	05/20/2019	\$1,584.06
CRUCIAL.COM	05/21/2019	\$212.29
CDW GOVT #SK9639	05/20/2019	\$124.49
CRUCIAL.COM	05/21/2019	\$14.47
CDW GOVT #SKC6587	05/22/2019	\$918.27
DMI DELL HIGHER EDUC	05/22/2019	\$14.85
DMI DELL HIGHER EDUC	05/23/2019	\$279.07
VZWRLSS APOCC VISB	05/26/2019	\$1,180.46
CDW GOVT #SLM4360	05/28/2019	\$119.57
		\$7,510.56

CHARLES J DAVIS JR

SMK WUFOO.COM CHARGE	05/06/2019	\$42.12
SUB WASHPOST 009608133	05/23/2019	\$5.40
STAPLS7219286264000002	05/25/2019	\$20.17
STAPLS7219286264000003	05/29/2019	\$10.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	STAPLS7219286264000001	05/29/2019	\$680.39
			\$758.58
CHARLES N HANCOCK	INTEGRATED DNA TECH	04/30/2019	\$26.01
	NEW ENGLAND BIOLABS	05/01/2019	\$94.00
	THE UPS STORE #2658	05/02/2019	\$17.14
	SP HANCOCKSEED.COM	05/08/2019	\$19.99
	MIDCO GLOBAL INC	05/10/2019	\$172.42
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$19.50
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$13.00
	GENESEE SCIENTIFIC CORP	05/10/2019	\$379.10
	INTEGRATED DNA TECH	05/13/2019	\$658.00
	TFS FISHERSCI ECOM ATL	05/14/2019	\$96.28
	TFS FISHERSCI ECOM ATL	05/14/2019	\$127.45
	THE HOME DEPOT #1117	05/14/2019	\$51.96
	TFS FISHERSCI ECOM ATL	05/15/2019	\$19.72
	INTEGRATED DNA TECH	05/17/2019	\$41.67
	INTEGRATED DNA TECH	05/17/2019	\$178.00
	TFS FISHERSCI ECOM ATL	05/17/2019	\$70.72
	BIO RAD LABORATORIES	05/20/2019	\$193.75
	THE UPS STORE #2658	05/21/2019	\$16.34
	THE HOME DEPOT #1117	05/20/2019	\$11.86
	SIGMA ALDRICH US	05/23/2019	\$189.83
	SIGMA ALDRICH US	05/23/2019	\$190.61
	INTEGRATED DNA TECH	05/23/2019	\$58.23
	DHARMACON, INC.	05/25/2019	\$460.00
	AMZN MKTP US M69344OP1 AM	05/29/2019	\$136.87
	INTEGRATED DNA TECH	05/29/2019	\$21.15
			\$3,263.60
CHARLIE E BROWN	DMI DELL SALES & SERVIC	05/02/2019	\$107.99
	DMI DELL SALES & SERVIC	05/03/2019	\$140.39
			\$248.38
CHARLIE FAUCETTE	WEB NETWORKSOLUTIONS	05/16/2019	\$73.25
	AT&T PREMIER EBIL	05/16/2019	\$73.55
			\$146.80
CHARLOTTE E CARDENAS	APL APPLE ONLINE STORE	05/02/2019	\$119.00
	AOM ACADEMY OF MNGMNT	05/03/2019	\$182.00
	AMZN MKTP US MN4732LD1 AM	05/06/2019	\$93.22
	APL APPLE ONLINE STORE	05/08/2019	\$2,639.00
	STAPLS7217843207000001	05/07/2019	\$45.55
	AMAZON.COM MN2DO14M2 AMZN	05/10/2019	\$27.50
	FEDEX 95001965	05/10/2019	\$59.28
	DHL W 020204946028	05/21/2019	\$23.97
	VZWRLSS APOCC VISB	05/21/2019	\$150.21
	VZWRLSS APOCC VISB	05/26/2019	\$326.69
	AT&T BILL PAYMENT	05/26/2019	\$139.19

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,805.61
CHASE FERCH	FEDEX 786986723818	05/02/2019	\$8.35
	HOGENTOGLER & CO INC	05/02/2019	\$4,298.00
	COSPHERIC LLC	05/06/2019	\$313.35
	AMZN MKTP US MN8PG64H0 AM	05/09/2019	\$62.43
	OFFICE DEPOT #2349	05/09/2019	\$138.75
	THE UPS STORE #3770	05/15/2019	\$14.92
	SWAGELOK SOUTH CAROLINA	05/22/2019	\$1,944.65
	OMEGA ENGINEERING	05/31/2019	\$1,190.00
	AMZN Mktp US M61SJ1FB1	05/30/2019	\$128.52
	SIGMA ALDRICH US	05/30/2019	\$67.00
			\$8,165.97
CHELSEA ANN SIAR	J.W. PEPPER	04/30/2019	\$10.98
	QUICK TICK INT'L INC	05/01/2019	\$197.38
	STAPLS7217871253000001	05/01/2019	\$150.27
	AIKEN COMMUNICATION	05/03/2019	\$837.38
	B&H PHOTO 800-606-6969	05/03/2019	\$743.58
	TCD CENGAGE LEARNING	05/07/2019	\$119.99
	THECERAMICSHOP	05/08/2019	\$109.94
	STAPLS7218380339000002	05/09/2019	\$34.01
	J.W. PEPPER	05/09/2019	\$6.99
	STAPLS7218380339000001	05/09/2019	\$72.75
	LOWES #00907	05/10/2019	\$23.71
			\$2,306.98
CHERRIE R BROWN	B&H PHOTO 800-606-6969	05/01/2019	\$974.70
	TIGER SUPPLIES	05/01/2019	\$37.95
	APL APPLE ONLINE STORE	05/05/2019	\$74.52
	IN URBANSKI FILM (MOVIEC	05/07/2019	\$714.31
	APL APPLE ONLINE STORE	05/08/2019	\$3,454.92
	APL APPLE ONLINE STORE	05/16/2019	\$52.92
	THE BOSTON CONNECT	05/15/2019	\$259.50
	TUSCAN CORPORATION	05/18/2019	\$771.27
	TUSCAN CORPORATION	05/18/2019	\$236.25
	IN URBANSKI FILM (MOVIEC	05/21/2019	\$363.23
	WWW.NEWEGG.COM	05/23/2019	\$481.46
			\$7,421.03
CHERYL MITCHELL	AIA PRODUCTS / DUES	04/29/2019	\$32.99
	AIA PRODUCTS / DUES	05/03/2019	\$32.99
	AIA PRODUCTS / DUES	05/06/2019	\$32.99
	AIA PRODUCTS / DUES	05/14/2019	\$32.99
	AIA PRODUCTS / DUES	05/15/2019	\$32.99
	STAPLS7218873274000001	05/17/2019	\$48.67
	AIA PRODUCTS / DUES	05/16/2019	\$32.99
	AIA PRODUCTS / DUES	05/29/2019	\$65.98
			\$312.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	STAPLS7218301249000002	05/08/2019	\$311.93
	FEDEX 94885848	05/08/2019	\$63.14
	STAPLS7216926619000002	05/11/2019	\$10.53
	STAPLS7216926619000004	05/11/2019	\$10.53
	STAPLS7216926619000003	05/11/2019	\$10.53
	STAPLS7218301249000001	05/10/2019	\$16.15
	FEDEX 95172993	05/14/2019	\$44.66
	STAPLS7217279022000001	05/17/2019	\$21.06
	IN SHRED WITH US	05/22/2019	\$32.99
			\$521.52

CHERYLE A EHMKE

HD SUPPLY FACILITIES MAI	04/30/2019	\$155.44
DOLLAR TREE	05/03/2019	\$70.20
POOLCO SUPPLY	05/03/2019	\$69.96
IN THE SWIM	05/04/2019	\$106.96
WM SUPERCENTER #4487	05/06/2019	\$42.88
HASKINS COMPANY. INC.	05/07/2019	\$1,511.17
BERRY S POOL & OUTDOOR OA	05/10/2019	\$47.28
FAMILY DOLLAR #4344	05/13/2019	\$19.44
WAL-MART #4487	05/14/2019	\$7.91
WASTE MGMT WM EZPAY	05/14/2019	\$75.00
SOUTHWEST CONTRACT	05/16/2019	\$295.92
AIKEN PEST CONTROL INC	05/16/2019	\$129.00
STAPLES DIRECT	05/23/2019	\$123.42
HD SUPPLY FACILITIES MAI	05/23/2019	\$742.32
HASKINS COMPANY. INC.	05/24/2019	\$130.00
HASKINS COMPANY. INC.	05/24/2019	\$58.97
HASKINS COMPANY. INC.	05/24/2019	\$316.35
HASKINS COMPANY. INC.	05/24/2019	\$269.01
HD SUPPLY FACILITIES MAI	05/30/2019	\$740.60
LOWES #01116	05/29/2019	\$40.44
DOLLAR TREE	05/30/2019	\$56.16
\$5,008.43		

CHRIS HANKE

CDW GOVT #SDF8142	05/02/2019	\$442.55
VZWLSS MY VZ VB P	05/14/2019	\$980.81
AMAZON.COM MN9D318Q0 AMZN	05/22/2019	\$42.79
CDW GOVT #SKS6517	05/23/2019	\$73.44
VUE COMPTIA CERT TEST	05/24/2019	\$339.00
SP TRITONDATA.COM	05/28/2019	\$869.85
		\$2,748.44

CHRISTEN E MAYES

CAROLINA BIOLOGIC SUPPLY	05/02/2019	\$212.40
CAROLINA BIOLOGIC SUPPLY	05/06/2019	\$97.80
CAROLINA BIOLOGIC SUPPLY	05/09/2019	\$66.50
STAPLS7218444456000001	05/10/2019	\$67.40
CAROLINA BIOLOGIC SUPPLY	05/13/2019	\$8.30
STAPLS7219083038000001	05/22/2019	\$248.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTEN E MAYES	STAPLS7219086586000001	05/22/2019	\$291.20
	STAPLS7219083038000002	05/23/2019	\$58.84
			\$1,051.08
CHRISTIAN A PRICE	AMZN MKTP US MN3775080 AM	05/08/2019	\$84.22
	B&H PHOTO 800-606-6969	05/08/2019	\$971.94
	B&H PHOTO 800-606-6969	05/16/2019	\$319.66
	WWW.NEWEGG.COM	05/20/2019	\$208.53
	AMZ Brydge Technolog	05/25/2019	\$173.86
	WWW.NEWEGG.COM	05/28/2019	\$137.14
	AMZN MKTP US MN9JI89W2 AM	05/28/2019	\$14.03
	WWW.WAVEMETRICS.COM	05/30/2019	\$500.00
			\$2,409.38
CHRISTINA ALIFFI	SIGMA ALDRICH US	04/30/2019	\$312.44
	LIFETECH 45412673	04/30/2019	\$154.00
	SHRM MEMBER601040231	04/29/2019	\$209.00
	LIFETECH 45404291	04/30/2019	\$76.88
	VWR INTERNATIONAL INC	05/01/2019	\$73.86
	INTEGRATED DNA TECH	05/01/2019	\$52.85
	VZWRLSS MY VZ VB P	05/01/2019	\$1,488.33
	TFS FISHERSCI ECOM ATL	05/01/2019	\$85.35
	FEDEX 32509556	05/01/2019	\$90.63
	MAILCHIMP MONTHLY	05/01/2019	\$81.00
	VZWRLSS MY VZ VB P	05/01/2019	\$65.35
	CORPORATE INTERIORS SC	05/01/2019	\$1,758.16
	STAPLS7217966449000001	05/02/2019	\$376.97
	J2 METROFAX	05/02/2019	\$12.95
	INTEGRATED DNA TECH	05/02/2019	\$25.81
	FEDEX 477393039	05/04/2019	\$81.75
	FEDEX 477581495	05/06/2019	\$15.23
	BIO-SERV	05/07/2019	\$595.65
	LIFETECH 45498584	05/07/2019	\$2,462.50
	FEDEX 477803587	05/08/2019	\$44.87
	MILLIPORE AMERICAS	05/08/2019	\$530.00
	QIAGEN INC	05/13/2019	\$435.84
	LIFETECH 45599994	05/14/2019	\$217.50
	FEDEX 478720759	05/16/2019	\$26.04
	INTEGRATED DNA TECH	05/29/2019	\$306.69
	EIG CONSTANTCONTACT.COM	05/29/2019	\$75.60
	SC PHARMACY BOARD	05/29/2019	\$140.00
	SC PHARMACY BOARD	05/29/2019	\$140.00
	FEDEX 182004157	05/29/2019	\$101.10
	QUARTZY.COM	05/29/2019	\$133.06
	FEDEX 479747391	05/29/2019	\$14.47
	STAPLS7219424725000001	05/30/2019	\$863.98
			\$11,047.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M MILLER	STAPLS7217953105000002	05/02/2019	\$35.41
	STAPLS7217958665000001	05/02/2019	\$1,068.88
	STAPLS7217953105000001	05/02/2019	\$137.74
	STAPLS7217958665000003	05/02/2019	\$529.19
	STAPLS7217958665002001	05/03/2019	\$426.59
	STAPLS7217958665004001	05/07/2019	\$426.59
	STAPLS7216352689000007	05/21/2019	\$9.93
	STAPLS7217958665000002	05/21/2019	\$9.93
	J M GRACE	05/21/2019	\$1,076.78
	STAPLS7219159795000001	05/23/2019	\$1,111.07
	STAPLS7217958665006001	05/23/2019	\$529.19
	STAPLS7219159795000004	05/23/2019	\$15.11
	STAPLS7219159795000002	05/23/2019	\$52.26
	STAPLS7219159795000003	05/24/2019	\$19.21
	STAPLS7219159795000006	05/29/2019	\$9.06
	STAPLS7219159795000005	05/29/2019	\$9.71
			\$5,466.65
CHRISTINA N SERGI	UCOUNSELJOBPOST#9966	05/13/2019	\$199.00
	ASSOC CAREER CENTER	05/21/2019	\$550.00
	JOBMATCHLLC	05/24/2019	\$199.00
			\$948.00
CHRISTINE J STROUD	STAPLS7217943180000001	05/02/2019	\$21.72
	STAPLS7218128921000001	05/04/2019	\$11.55
	UNIV-OF-SC-BOOKSTORE#2400	05/09/2019	\$10.78
			\$44.05
CHRISTINE PELLEGRINI	ACR 4 (404-633-3777) ATL	05/03/2019	\$140.00
	THE OBESITY SOCIETY	05/02/2019	\$240.00
	SMITH RUBBER STAMP & SEAL	05/06/2019	\$43.20
	Seca North America	05/10/2019	\$454.00
	DMI DELL HIGHER EDUC	05/16/2019	\$995.21
	STAPLS7217464099000001	05/29/2019	\$46.11
			\$1,918.52
CHRISTOPHER C GODFREY	IN APEX COATINGS INC.	05/01/2019	\$1,670.00
	IN APEX COATINGS INC.	05/07/2019	\$3,262.00
	SQ B&H ACOUSTICS	05/16/2019	\$2,900.00
			\$7,832.00
CHRISTOPHER CARNES	SHUMAN OWENS SUPPLY CO	05/02/2019	\$187.46
	RICHLAND INDUSTRIAL	05/08/2019	\$7.50
	LOWES #00907	05/08/2019	\$360.29
	RICHLAND INDUSTRIAL	05/13/2019	\$31.07
	LOWES #01064	05/15/2019	\$102.43
	HARBOR FREIGHT TOOLS 634	05/16/2019	\$151.17
	SHERWIN WILLIAMS 702076	05/16/2019	\$112.36
	CK SUPPLY 238	05/28/2019	\$30.24
	GATEWAY SUPPLY COMPANY	05/28/2019	\$305.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CARNES	RICHLAND INDUSTRIAL	05/30/2019	\$47.84
			\$1,335.52
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	05/09/2019	\$300.00
	CASHION ELECTRICIANS INC	05/09/2019	\$800.00
	CASHION ELECTRICIANS INC	05/09/2019	\$400.00
	TIGERPAW SOFTWARE	05/15/2019	\$198.45
	OREILLY AUTO #1666	05/16/2019	\$35.05
	CASHION ELECTRICIANS INC	05/30/2019	\$3,500.00
			\$5,233.50
CHRISTOPHER L HOWARD	TRAFFICSAFETYWAREHOUSE	05/06/2019	\$547.69
	STAPLS7218578615000001	05/14/2019	\$31.88
			\$579.57
CHRISTOPHER LIPSCOMB	SHEALY ELECTRICAL WHOLESA	05/02/2019	\$561.40
	UNITED REFRIG INC 490	05/03/2019	\$3,660.00
	LOWES #01986	05/09/2019	\$38.43
	GRAYBAR ELECTRIC	05/16/2019	\$37.84
	LOWES #01986	05/24/2019	\$237.73
	8161 CED	05/24/2019	\$293.39
	UNITED REFRIG INC 490	05/29/2019	\$3,669.79
			\$8,498.58
CHRISTOPHER R SPIRES	INTERSTATE BATTERIES	05/10/2019	\$255.20
			\$255.20
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	05/23/2019	\$181.45
			\$181.45
CHRISTOPHER WILLIAMS	PAYPAL COLUMBIACON	05/22/2019	\$49.00
			\$49.00
CHRISTY M CATOE	COUNTRY MUSIC FOUNDATION	05/17/2019	\$2,538.81
			\$2,538.81
CLAIRE M MILLER	PAYPAL COLUMBIASPE	05/22/2019	\$625.64
			\$625.64
CLARENCE EDWARD JONES	STAPLS7216494418000002	05/04/2019	\$10.53
	SMK WUFOO.COM CHARGE	05/26/2019	\$322.92
			\$333.45
CLAUDIA A GRILLO	CELLSIGNAL.COM	05/03/2019	\$299.00
			\$299.00
CLAUDIA R B NELSON	PRAXAIR DIST INC OAM	05/14/2019	\$298.62
	AT&T BILL PAYMENT	05/25/2019	\$83.03
	AMZN Mktp US M656N2FR1	05/30/2019	\$8.63
	AMZN Mktp US MN66C9980	05/30/2019	\$21.48
	AMZN Mktp US MN5LB3RF2	05/30/2019	\$32.09
			\$443.85
CLAYTON MARK MILLER	PAYPAL INSIDEREXPO	05/14/2019	\$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON MARK MILLER	CAROLINA SCREENPRINT OF	05/24/2019	\$30.00
			\$130.00
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	04/30/2019	\$113.40
	JOHNSTONE SUPPLY COLUMB	05/03/2019	\$16.23
	CITY ELECTRIC REPAIR INC	05/10/2019	\$372.02
	CITY ELECTRIC REPAIR INC	05/13/2019	\$35.17
	1140 PERRY MANN	05/29/2019	\$244.19
	ANIXTER-PS#005G COLUMBIA	05/30/2019	\$535.68
			\$1,316.69
CONNIE R PARKER	ROBERTSONS ACE	04/30/2019	\$5.11
	BDUNLAP	05/03/2019	\$400.00
	ROBERTSONS ACE	05/13/2019	\$76.91
	THE CLINTON CHRONICLE	05/21/2019	\$200.00
	WLBG RADIO	05/23/2019	\$150.00
			\$832.02
CONRAD GORE	FASTENAL COMPANY01	05/07/2019	\$41.48
	LOWES #01064	05/07/2019	\$28.16
	CYBERWELD	05/10/2019	\$175.50
			\$245.14
CONSTANCE M PEDERSEN	TABLEAU SOFTWARE, INC.	04/30/2019	\$2,540.00
	TABLEAU SOFTWARE, INC.	04/30/2019	\$2,545.00
	STAPLS7218508005000001	05/11/2019	\$9.07
	STAPLS7218922729000001	05/18/2019	\$8.20
	STAPLS7219004568000001	05/21/2019	\$73.55
	STAPLS7219311023000002	05/29/2019	\$97.32
	STAPLS7219311023000003	05/29/2019	\$3.43
	PAYPAL SOUTHERNUNI	05/29/2019	\$50.00
	STAPLS7219371805000001	05/29/2019	\$5.07
			\$5,331.64
CONSTANCE M PENDER	BRODART SUPPLIES	05/02/2019	\$1,645.20
	STAPLS7217932101000001	05/02/2019	\$235.27
	AMZN MKTP US MN8YJ43G0 AM	05/12/2019	\$58.05
	DEMCO INC	05/10/2019	\$247.42
	THE STATE NEWSPAPER	05/15/2019	\$561.60
	BIBLIOTHECA, LLC	05/23/2019	\$1,489.48
	AMAZON.COM MN4407DU2 AMZN	05/26/2019	\$19.75
	CHICAGO BOOKS & JOURNALS	05/29/2019	\$265.00
	RASIXCC INC	05/30/2019	\$442.04
			\$4,963.81
COREEN WILLIAMS	AMZN Digital MZ7KK6SL2	05/02/2019	\$2.99
	AMZN MKTP US MN0RJ24R1 AM	05/05/2019	\$21.05
	AMZN MKTP US MN4XC84A1 AM	05/05/2019	\$17.37
	STAPLS7218299997000001	05/08/2019	\$96.69
	STAPLS7218299997000002	05/08/2019	\$1.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
COREEN WILLIAMS	TMOBILE POSTPAID IVR	05/08/2019	\$45.73
			\$185.77
CORMAC CANNON	FEDEXOFFICE 00000828	05/09/2019	\$68.90
	IN SMITH WALBRIDGE BAND	05/13/2019	\$842.55
	SP SCHOENBERG MUSIC	05/21/2019	\$147.24
			\$1,058.69
CORNELIUS A PEREIRA	AMAZON.COM MZ4F156B2 AMZN	04/30/2019	\$36.48
	PAYPAL TRIBUTARYPU	05/29/2019	\$35.99
			\$72.47
CORNICE C COX	RICHLAND INDUSTRIAL	05/03/2019	\$14.12
	SITEONE LANDSCAPE SUPPLY,	05/07/2019	\$272.34
	ATLAS COPCO COMPRESSORS L	05/14/2019	\$83.05
			\$369.51
CORY TAYLOR	4OVER	05/08/2019	\$45.28
	4OVER	05/16/2019	\$54.93
	AMZN MKTP US MN4CH91H2 AM	05/16/2019	\$18.14
	4OVER	05/16/2019	\$85.99
	AMZN MKTP US MN21B45V1 AM	05/17/2019	\$727.40
	4OVER	05/24/2019	\$82.82
	4OVER	05/24/2019	\$79.39
	4OVER	05/24/2019	\$63.99
	4OVER	05/24/2019	\$70.59
	NASPA NIMBLE	05/30/2019	\$149.00
			\$1,377.53
COURTNIE C SMITH	DOODLY - DOODLY STAND	04/30/2019	\$67.00
	DOODLY - DOODLY ENTER	05/02/2019	\$97.00
	STAPLS7218280141000001	05/08/2019	\$232.95
			\$396.95
COYET GREENE	STAPLS7217744764000001	04/30/2019	\$51.29
	STAPLS7218071052000002	05/04/2019	\$107.99
	US INK AND TONER	05/03/2019	\$219.42
	US INK AND TONER	05/07/2019	\$291.61
	STAPLS7218071052000001	05/07/2019	\$156.59
	FEDEX 181278750	05/07/2019	\$53.08
	US INK AND TONER	05/08/2019	\$174.78
	AMAZON.COM MN2086OG2 AMZN	05/08/2019	\$190.06
	STAPLS7218316131000001	05/09/2019	\$134.44
	STAPLS7218353008000001	05/09/2019	\$46.98
	STAPLS7218388130000001	05/09/2019	\$9.14
	BC.BASECAMP 2 2043011	05/12/2019	\$21.60
	4IMPRINT	05/16/2019	\$337.06
	Amazon.com MN11K5M82	05/20/2019	\$358.75
	AMAZON.COM MN9X09BP2 AMZN	05/22/2019	\$87.07
	STAPLS7219050449000001	05/22/2019	\$62.31

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Cardholder	Vendor Name	Purchase Date	Amount
COYET GREENE	STAPLS7219106969000001	05/23/2019	\$107.99
	STAPLS7219218580000001	05/24/2019	\$59.62
	AMAZON.COM MN9AK67N1 AMZN	05/24/2019	\$488.57
	FEDEX 479914880	05/29/2019	\$27.73
			\$2,986.08
CYNTHIA B GELINAS	SC PHARMACY BOARD	05/16/2019	\$140.00
			\$140.00
CYNTHIA GEARHART	IN BRAIN VISION, LLC	04/30/2019	\$1,539.00
	STAPLS7217761085000001	04/30/2019	\$30.01
	BIOPAC SYSTEMS	04/24/2019	\$96.00
	STAPLS7217849017000001	05/01/2019	\$5.95
	GUILFORD PUBLICATIONS IN	05/02/2019	\$38.50
	PAYPAL AMSUS	05/01/2019	\$125.00
	STAPLS7218167196000001	05/07/2019	\$83.69
	DMI DELL HIGHER EDUC	05/15/2019	\$303.99
	BRAIN VISION	05/16/2019	\$98.14
	STAPLS7218986475000001	05/21/2019	\$60.21
	SHEPHERD SPCLTY PPRS INC	05/22/2019	\$986.44
	VIT VITAMIN SHOPPE.COM	05/24/2019	\$6.47
	AMZN MKTP US M61M36CR1 AM	05/29/2019	\$21.58
			\$3,394.98
CYNTHIA M MCABEE	PARTNERSHIP LLC	05/08/2019	\$318.30
	FEDEX 32567252	05/09/2019	\$1,371.50
	SHIFT4 CORPORATION	05/28/2019	\$162.88
			\$1,852.68
CYNTHIA PARKER	AMAZON.COM MZ98K39U1 AMZN	04/30/2019	\$113.99
	AMAZON.COM MZ11U1KZ0 AMZN	05/01/2019	\$254.28
	AMAZON.COM MZ0RR6972 AMZN	05/05/2019	\$78.58
	AMZN MktP US MN8NP2J61	05/09/2019	\$40.23
	STAPLS7218523169000001	05/11/2019	\$28.02
	STAPLS7218780299000001	05/16/2019	\$79.07
	MAILCHIMP MISC	05/17/2019	\$99.00
	DMI DELL HIGHER EDUC	05/29/2019	\$42.99
	CORPORATE CONCEPTS INC.	05/28/2019	\$816.14
	CDW GOVT #SLL6271	05/28/2019	\$184.32
	DMI DELL HIGHER EDUC	05/30/2019	\$277.40
	DMI DELL HIGHER EDUC	05/30/2019	\$360.00
	STAPLS7218780299002001	05/30/2019	\$79.07
			\$2,453.09
CYNTHIA S MCINNIS	STAPLS7218478860000001	05/10/2019	\$141.58
	STAPLS7218478860000002	05/15/2019	\$22.59
	VZWRLSS MY VZ VB P	05/18/2019	\$535.42
			\$699.59
DALE J GLOVER	THE HOME DEPOT 1112	04/30/2019	\$302.14

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	CORRUGATED CONTAINERS INC	05/03/2019	\$520.02
	THE KEY SHOP INC	05/06/2019	\$66.96
	THE VACUUM CENTER	05/07/2019	\$106.98
			\$996.10
DAMEON O HOPKINS	CAROLINA INTL TRUCKS	05/06/2019	\$454.79
	CAROLINA INTL TRUCKS	05/22/2019	\$468.70
			\$923.49
DANEL S CHASTAIN	STAPLS7217747592000001	04/30/2019	\$235.76
	STAPLS7218797951000001	05/16/2019	\$195.56
	STAPLS7219133673000001	05/23/2019	\$245.51
			\$676.83
DANIEL A BROWN	DMI DELL BUS ONLINE	05/01/2019	\$2,375.98
	DMI DELL BUS ONLINE	05/01/2019	\$118.78
	DMI DELL BUS ONLINE	05/01/2019	\$971.98
	DMI DELL BUS ONLINE	05/01/2019	\$194.39
	DMI DELL BUS ONLINE	05/01/2019	\$647.98
	DMI DELL BUS ONLINE	05/02/2019	\$647.98
	LOWES #00907	05/02/2019	\$53.48
	APL APPLE ONLINE STORE	05/10/2019	\$8.64
	APL APPLE ONLINE STORE	05/10/2019	\$215.95
	LOWES #00907	05/11/2019	\$74.88
	B&H PHOTO 800-606-6969	05/12/2019	\$750.16
	LOWES #00499	05/10/2019	\$32.20
	LOWES #00499	05/11/2019	\$10.19
	LOWES #00907	05/10/2019	\$23.84
	B&H PHOTO 800-606-6969	05/17/2019	\$382.26
	B&H PHOTO 800-606-6969	05/17/2019	\$382.27
	DMI DELL BUS ONLINE	05/21/2019	\$161.94
	THE TECHNICAL INST	05/20/2019	\$1,499.00
	DMI DELL BUS ONLINE	05/22/2019	\$1,557.98
			\$10,109.88
DANIEL G LEONARD	LOWES #00433	05/02/2019	\$20.60
	PRAXAIR DIST INC OAM	05/07/2019	\$66.06
	DUO FAST NORTHEAST	05/09/2019	\$116.91
	AIRGAS SOUTH	05/23/2019	\$141.12
	PRAXAIR DIST INC OAM	05/23/2019	\$15.41
			\$360.10
DANIEL I SPEISER	LIFESPAN BIOSCIENCES INC	05/01/2019	\$300.00
	AMZN MKTP US MN8YS7TM0 AM	05/13/2019	\$22.77
	AMZN Mktp US MN69P3VV1	05/15/2019	\$66.37
	VWR INTERNATIONAL INC	05/18/2019	\$623.37
	AIRGAS SOUTH	05/28/2019	\$64.35
	AMZN Mktp US MN7YA9YX1	05/28/2019	\$64.90
			\$1,141.76

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL K FRANCIS	STAPLS7217967883000001	05/02/2019	\$259.90
	STAPLS7218913302000001	05/18/2019	\$83.27
			\$343.17
DANIEL L RUCKER	METAL SUPERMARKETS	05/13/2019	\$50.88
	NEW SOUTH CONSTRUCTION	05/22/2019	\$41.73
			\$92.61
DANIEL STEWART	B & H PHOTO-VIDEO.COM	05/02/2019	\$1,510.81
	B&H PHOTO 800-606-6969	05/06/2019	\$148.41
	FEDEX 477693862	05/06/2019	\$50.42
	FEDEX 478429424	05/13/2019	\$50.42
	B&H PHOTO 800-606-6969	05/14/2019	\$254.57
	MARKERTEK VIDEO SUPPLY	05/14/2019	\$69.37
	JVCKENWOOD USA CORP VT	05/15/2019	\$745.34
	JVCKENWOOD USA CORP VT	05/30/2019	\$1,634.29
			\$4,463.63
DANIELLE J MICKEL	TEST AMERICA LABORATORIES	05/07/2019	\$855.00
	TEST AMERICA LABORATORIES	05/07/2019	\$77.50
	TEST AMERICA LABORATORIES	05/07/2019	\$394.50
	GRAINGER	05/08/2019	\$44.38
	TEST AMERICA LABORATORIES	05/15/2019	\$85.50
	TEST AMERICA LABORATORIES	05/15/2019	\$70.50
	TEST AMERICA LABORATORIES	05/15/2019	\$282.00
	HACH COMPANY	05/15/2019	\$435.68
	TEST AMERICA LABORATORIES	05/17/2019	\$729.00
	GFS CHEMICALS INC	05/20/2019	\$1,478.71
	CARBONLESS FORMS PRINT	05/20/2019	\$234.00
	TEST AMERICA LABORATORIES	05/28/2019	\$268.50
	TEST AMERICA LABORATORIES	05/29/2019	\$537.00
	TEST AMERICA LABORATORIES	05/29/2019	\$268.50
	WALGREENS #6597	05/30/2019	\$10.69
			\$5,771.46
DANIELLE M GADOW	LIFETECH 45413811	04/30/2019	\$108.75
	PRAXAIR DIST INC OAM	04/29/2019	\$34.20
	OLD DOMINION FREIGHT LINE	04/30/2019	\$1,479.98
	PRAXAIR DIST INC OAM	04/29/2019	\$600.54
	PRAXAIR DIST INC OAM	04/29/2019	\$594.70
	PRAXAIR DIST INC OAM	04/29/2019	\$99.92
	BIO RAD LABORATORIES	05/07/2019	\$158.49
	STAPLS7218662055000001	05/15/2019	\$31.64
	BLUFF RD RECYCLING LLC	05/16/2019	\$200.00
	AMZN Mktg US MN6D082W2	05/26/2019	\$6.47
			\$3,314.69
DANIELLE M PILOT	IN SHRED WITH US	05/02/2019	\$45.00
	IN SHRED WITH US	05/13/2019	\$90.00
	SIMPLIFY COMPLIANCE LLC	05/17/2019	\$140.35

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M PILOT	IN SHRED WITH US	05/29/2019	\$677.70
			\$953.05
DANTZ WOODBERRY	STAPLS7217851394000001	05/01/2019	\$25.92
	STAPLS7218131914000001	05/04/2019	\$18.35
	STAPLS7218253019000001	05/08/2019	\$35.63
	VZWRLSS APOCC VISB	05/12/2019	\$54.50
	STAPLS7218850771000001	05/17/2019	\$67.22
	STAPLS7219129280000001	05/23/2019	\$850.77
	COPYRIGHT CLEARANCE	05/23/2019	\$1,200.00
	STAPLS7219129280000003	05/29/2019	\$147.92
	STAPLS7219129280000002	05/29/2019	\$69.31
			\$2,469.62
DARRELL W JONES	OVERNIGHTPRINTS	04/30/2019	\$96.22
	STAPLS7217864711000001	05/01/2019	\$33.61
	VS WOW!	05/10/2019	\$433.53
	POLLOCK FINANCIAL SERVICE	05/10/2019	\$81.91
	VZWRLSS MY VZ VB P	05/11/2019	\$114.03
	OVERNIGHTPRINTS	05/22/2019	\$73.54
			\$832.84
DARREN ANDREW CARONE	VWR INTERNATIONAL INC	05/04/2019	\$52.30
	VWR INTERNATIONAL INC	05/24/2019	\$71.04
			\$123.34
DARRYL B MESSER	BERRY S POOL & OUTDOOR OA	04/29/2019	\$28.06
	PRO PEST PRODUCTS INC	05/01/2019	\$125.00
	MCCALL'S INC #13	05/02/2019	\$125.55
	AIKEN SWIMMING POOL	05/02/2019	\$47.30
	IN THE SWIM-CATALOG	05/04/2019	\$167.96
	HI-TECH POWER SYSTEMS	05/03/2019	\$206.00
	BERRY S POOL & OUTDOOR OA	05/02/2019	\$45.34
	WALMART.COM 8009666546	05/06/2019	\$133.70
	TRIANGLE ELECTRIC AND FIR	05/15/2019	\$1,461.75
	PACE ADAMS	05/15/2019	\$3,361.68
	PACE ADAMS	05/15/2019	\$150.00
	INTERSTATE BATTERIES	05/17/2019	\$50.00
	LOWES #00639	05/20/2019	\$62.53
	THE HOME DEPOT 1117	05/20/2019	\$532.59
	LOWES #00639	05/29/2019	\$395.88
	SHERWIN WILLIAMS 702008	05/29/2019	\$43.74
	KEY CHEMICALS INC	05/29/2019	\$345.60
	SHERWIN WILLIAMS 702008	05/29/2019	\$68.58
	FLOORCITY.COM	05/30/2019	\$146.40
	THE HOME DEPOT #1117	05/29/2019	\$75.57
			\$7,573.23
DARRYL H WASHINGTON	IN KLEEN SITES GEOSERVIC	05/02/2019	\$1,300.00
	WASTE INDUSTRIES	05/21/2019	\$199.30

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL H WASHINGTON	SC.GOV	05/20/2019	\$26.00
			\$1,525.30
DARUN BARAZANCHY	VZWRLSS APOCC VISB	05/07/2019	\$98.93
	HORIZON HOBBY RETAIL	05/16/2019	\$194.39
			\$293.32
DAVID A AKERMAN II	STAPLS7217775299000001	04/30/2019	\$226.79
	QUIP LABORATORIES INC	05/01/2019	\$2,082.05
	AMERICAN ASSOC FOR LABORA	05/24/2019	\$80.00
	THE HOME DEPOT #1110	05/28/2019	\$514.85
			\$2,903.69
DAVID A WESTBURY	BINSWANGER GLASS #502	05/14/2019	\$600.00
	CAYCE ACE HARDWARE	05/22/2019	\$34.66
			\$634.66
DAVID B DEWEIL	STAPLS7215844708000001	05/02/2019	\$14.03
	STAPLS7218100523000001	05/04/2019	\$35.31
	MAILCHIMP MONTHLY	05/09/2019	\$54.00
	STAPLS7218460612000001	05/10/2019	\$19.43
	STAPLS7218498652000001	05/11/2019	\$70.99
	STAPLS7218498652002001	05/14/2019	\$70.99
	SMK WUFOO.COM CHARGE	05/21/2019	\$36.72
	STAPLS7219315101000001	05/25/2019	\$29.53
			\$331.00
DAVID B WHITAKER	CORBIN TURF ORNAMENTAL SU	05/01/2019	\$816.48
	CAYCE ACE HARDWARE	05/22/2019	\$31.01
	CAYCE ACE HARDWARE	05/28/2019	\$103.77
			\$951.26
DAVID C DOHAN	Microsoft Store	04/30/2019	\$2,314.41
	AMZN MKTP US MZ96Q2WE1 AM	05/02/2019	\$148.53
	Microsoft Store	05/06/2019	\$99.00
	BESTBUYCOM805622423123	05/07/2019	\$928.78
	WWW.NEWEGG.COM	05/07/2019	\$61.99
	MONOPRICE, INC.	05/07/2019	\$19.23
	CABLE & WIRELESS TECHN	05/11/2019	\$291.34
	MONOPRICE, INC.	05/20/2019	\$104.34
	Microsoft Store	05/21/2019	\$194.39
	CABLE & WIRELESS TECHN	05/23/2019	\$220.98
	WWW.NEWEGG.COM	05/30/2019	\$17.81
	MONOPRICE, INC.	05/30/2019	\$1,163.23
			\$5,564.03
DAVID L BARBEAU	AMAZON.COM MZ5339IA1 AMZN	05/01/2019	\$91.79
	AMAZON.COM MZ2GV9DB2 AMZN	05/01/2019	\$131.70
	GOAL ZERO LLC	04/30/2019	\$1,300.26
	AMAZON.COM MN6091X32 AMZN	05/20/2019	\$32.39
	AMAZON.COM MN0RT3VS2 AMZN	05/20/2019	\$32.39

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID L BARBEAU	AMAZON.COM MN1XL6VN0 AMZN	05/20/2019	\$32.39
			\$1,620.92
DAVID L COX	ADI-CB	05/14/2019	\$102.96
	NB HANDY 150	05/20/2019	\$11.00
	BAKER DISTRIBUTING #541	05/20/2019	\$30.06
	JOHNSON CONTROLS SP	05/24/2019	\$607.56
			\$751.58
DAVID M LONDON	OOMA,INC	05/03/2019	\$5.26
	AMZN MKTP US MN13I3TF1 AM	05/09/2019	\$21.58
	AMZN MKTP US MN0I69VM1 AM	05/15/2019	\$52.91
	AMZN MktP US MN7GX20B2	05/16/2019	\$26.67
	BEST BUY 00002642	05/16/2019	\$87.73
	AMAZON.COM MN3322D81 AMZN	05/22/2019	\$59.85
	AMZN MktP US MN8YI0YE1	05/28/2019	\$68.04
	PAYPAL ONLINELABEL	05/30/2019	\$23.65
	PAYPAL MCFARLANDHE	05/30/2019	\$8.48
			\$354.17
DAVID M METTS	Prime Video MN8M847Y2	05/28/2019	\$13.99
			\$13.99
DAVID MATOLAK	BRACKE MANUFACTURING	05/07/2019	\$1,207.50
	AMZN MKTP US MN10000I2 AM	05/16/2019	\$64.49
	NATIONALINSTRUMENTS	05/29/2019	\$3,508.53
			\$4,780.52
DAVID MULLANEY	AMZN MKTP US MN7EX4AL0 AM	05/14/2019	\$191.13
	APL APPLE ONLINE STORE	05/16/2019	\$1,549.00
	APL APPLE ONLINE STORE	05/16/2019	\$129.00
			\$1,869.13
DAVID REISMAN	VWR INTERNATIONAL INC	05/02/2019	\$45.47
	VWR INTERNATIONAL INC	05/31/2019	\$548.98
			\$594.45
DAWN WILSON-KING	BIOMED CENTRAL	05/03/2019	\$2,580.00
	FTC WESMARK	05/15/2019	\$94.05
			\$2,674.05
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	04/29/2019	\$623.04
	GATEWAY SUPPLY COMPANY	04/30/2019	\$91.07
	NORTHERN TOOL EQUIP SC	04/30/2019	\$723.29
	NORTHERN TOOL EQUIP SC	04/30/2019	\$48.06
	JOHNSTONE SUPPLY COLUMB	05/01/2019	\$133.74
	PRAXAIR DIST INC 70551	05/03/2019	\$225.42
	HEAT TRANSFER SALES	05/03/2019	\$1,512.00
	RICHLAND INDUSTRIAL	05/06/2019	\$304.13
	BEARING DIST COLUMBIA	05/06/2019	\$43.32
	SMITH RUBBER STAMP & SEAL	05/07/2019	\$21.60
	JOHNSTONE SUPPLY COLUMB	05/06/2019	\$65.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	JOHNSON CONTROLS SS	05/07/2019	\$796.85
	GATEWAY SUPPLY COMPANY	05/08/2019	\$16.62
	GATEWAY SUPPLY COMPANY	05/08/2019	\$51.61
	GATEWAY SUPPLY COMPANY	05/08/2019	\$72.38
	GATEWAY SUPPLY COMPANY	05/08/2019	\$428.20
	JOHNSTONE SUPPLY COLUMB	05/07/2019	\$1,203.15
	JOHNSTONE SUPPLY COLUMB	05/08/2019	\$647.88
	RICHLAND INDUSTRIAL	05/10/2019	\$177.85
	GATEWAY SUPPLY COMPANY	05/14/2019	\$128.24
	JOHNSTONE SUPPLY COLUMB	05/14/2019	\$40.54
	CONTRACTOR RESOURCE	05/15/2019	\$366.69
	JOHNSTONE SUPPLY COLUMB	05/14/2019	\$33.12
	JOHNSTONE SUPPLY COLUMB	05/16/2019	\$78.12
	CPS- Columbia SC 74	05/16/2019	\$57.40
	JOHNSTONE SUPPLY COLUMB	05/16/2019	\$324.02
	JOHNSTONE SUPPLY COLUMB	05/21/2019	\$108.19
	SQ FERROUS MECHANI	05/28/2019	\$1,350.00
	UNITED REFRIG BR #U2	05/29/2019	\$468.18
	BEST PLUMBING SPECIALTIES	05/28/2019	\$1,922.70
			\$12,063.39
DEANNA A RISHER	THE PAPER MILL STORE INC	04/29/2019	\$88.94
			\$88.94
DEANNA S SMITH	IN ETON BIOSCIENCE, INC.	05/11/2019	\$45.00
			\$45.00
DEBBIE BOGGS	PHOENIX PRINTING	05/07/2019	\$150.00
	WFXG	05/23/2019	\$2,498.00
			\$2,648.00
DEBBIE T KASSIANOS	APL APPLE ONLINE STORE	05/01/2019	\$20.52
	APL APPLE ONLINE STORE	05/05/2019	\$74.52
	APL APPLE ONLINE STORE	05/05/2019	\$96.12
	STAPLES 00103911	05/02/2019	\$95.01
	APL APPLE ONLINE STORE	05/05/2019	\$819.72
	AMZN MKTP US MZ67Q7W02 AM	05/06/2019	\$26.98
	AT&T BILL PAYMENT	05/06/2019	\$782.83
	APL APPLE ONLINE STORE	05/08/2019	\$2,947.32
	APL APPLE ONLINE STORE	05/08/2019	\$171.72
	VZWRLSS IVR VB	05/07/2019	\$91.89
	OFFICE DEPOT #332	05/06/2019	\$26.98
	APL APPLE ONLINE STORE	05/08/2019	\$8.64
	JUNGLE DISK (TX)	05/08/2019	\$51.44
	AT&T BILL PAYMENT	05/09/2019	\$527.21
	BEST BUY 00002642	05/18/2019	\$85.59
	AMZN MktP US MN1KV1QY1	05/20/2019	\$204.12
	OTHERWORLDCOMACSALES	05/20/2019	\$599.00
			\$6,629.61

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH A REMKE	ALL MY SONS HILTON HEAD	04/30/2019	\$300.00
	ALL MY SONS HILTON HEAD	05/01/2019	\$182.72
	STAPLES DIRECT	05/02/2019	\$132.75
	WM SUPERCENTER #2832	05/02/2019	\$78.15
	FRESH WATER SYSTEMS, INC	05/07/2019	\$240.03
	WAL-MART #0728	05/07/2019	\$7.99
	SQ EDEN'S FARMACY	05/09/2019	\$38.00
	SQ EDEN'S FARMACY	05/11/2019	\$30.00
			\$1,009.64
DEBORAH C BECK	VZWRLSS APOCC VISE	05/22/2019	\$69.50
			\$69.50
DEBORAH C SALZBERG	www.springer.com	05/01/2019	\$219.99
	LOGMEIN GOTOMEETING	05/06/2019	\$38.88
	APL APPLE ONLINE STORE	05/11/2019	\$464.35
	ONTIMETEL DIALMYCALLS	05/13/2019	\$10.00
	ONTIMETEL DIALMYCALLS	05/13/2019	\$10.00
	WWW.AAHD.US	05/16/2019	\$250.00
	STAPLS7218871135000001	05/17/2019	\$251.85
	INTERNATION	05/17/2019	\$230.00
	STAPLS7219084354000001	05/22/2019	\$27.96
	ONTIMETEL DIALMYCALLS	05/28/2019	\$14.99
			\$1,518.02
DEBORAH OWENS	FEDEX 477075539	04/30/2019	\$38.31
	SPIRIT COMMUNICATIONS EB	04/30/2019	\$14.96
	STAPLS7217807252000001	04/30/2019	\$40.88
	CARTER AND HOLMES INC	05/08/2019	\$261.44
	SPIRIT COMMUNICATIONS EB	05/13/2019	\$21.40
	STAPLS7218706356000001	05/15/2019	\$242.19
	AT&T BILL PAYMENT	05/26/2019	\$450.70
			\$1,069.88
DEBORAH ZITO WEAVER	STAPLS7219243019000001	05/24/2019	\$43.80
			\$43.80
DEBRA B POSTON	STAPLS7219424688000001	05/30/2019	\$273.92
	STAPLS7219424688000002	05/30/2019	\$3.61
			\$277.53
DEBRA K ALLEN	VZWRLSS MY VZ VB P	05/08/2019	\$180.20
	VZWRLSS MY VZ VB P	05/08/2019	\$180.20
	SPIRIT COMMUNICATIONS EB	05/13/2019	\$28.10
	STAPLS7218701812000001	05/15/2019	\$58.07
			\$446.57
DEBRA L GRABSKI	STAPLS7217894984000001	05/02/2019	\$587.52
	STAPLS7217926722000001	05/04/2019	\$174.94
	STAPLS7218169118000001	05/07/2019	\$75.83
	STAPLS7218380419000001	05/09/2019	\$56.25

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	STAPLS7218582071000003	05/14/2019	\$4.90
	STAPLS7218582071000001	05/14/2019	\$24.31
	STAPLS7218836287000001	05/17/2019	\$314.67
	STAPLS7218837418000001	05/17/2019	\$94.39
	STAPLS7218866533000001	05/17/2019	\$128.51
	STAPLS7218837418000002	05/18/2019	\$8.60
	STAPLS7218934331000001	05/21/2019	\$60.04
	STAPLS7219073348000002	05/22/2019	\$7.55
	STAPLS7218836287000002	05/22/2019	\$18.13
	STAPLS7219073348000001	05/22/2019	\$41.37
	STAPLS7219131919000001	05/25/2019	\$13.99
	CAS STANDARDS	05/30/2019	\$309.93
			\$1,920.93
DEBRA R CAUDILL	STAPLS7218128291000004	05/04/2019	\$215.70
	STAPLS7218128291000001	05/07/2019	\$9.62
	ATT CONS PHONE PMT	05/10/2019	\$46.66
	STAPLS7218128291000003	05/23/2019	\$159.10
			\$431.08
DEBRA Y BROWN	VZWRLSS MY VZ VB P	05/30/2019	\$1,747.78
			\$1,747.78
DELIA WEST	MEGA PRINT INC	05/17/2019	\$249.00
			\$249.00
DELMAGE A WILLIAMS	VELVETEX INC	04/30/2019	\$118.80
	3 MAN AUTO SERVICE	04/29/2019	\$1,179.15
	3 MAN AUTO SERVICE	04/29/2019	\$1,384.26
	STAPLS7217835000000001	05/01/2019	\$111.48
	CARQUEST 1311	05/01/2019	\$22.73
	GOODYEAR AUTO SVS CT 2323	05/01/2019	\$76.63
	CAMPBELLS WRECKER SERVICE	05/02/2019	\$116.09
	CAMPBELLS WRECKER SERVICE	05/02/2019	\$150.00
	FRASIER TIRE SERVICE	05/01/2019	\$175.07
	CAMPBELLS WRECKER SERVICE	05/02/2019	\$250.00
	CAMPBELLS WRECKER SERVICE	05/02/2019	\$150.00
	CAYCE ACE HARDWARE	05/02/2019	\$5.95
	LOVE CHEVROLET PARTS AND	05/02/2019	\$133.98
	CAMPBELLS WRECKER SERVICE	05/02/2019	\$150.00
	CAMPBELLS WRECKER SERVICE	05/02/2019	\$150.00
	CAMPBELLS WRECKER SERVICE	05/02/2019	\$250.00
	A PARTS WHS	05/03/2019	\$162.15
	3 MAN AUTO SERVICE	05/03/2019	\$207.81
	IBS OF SOUTH CAROLINA	05/03/2019	\$157.63
	A PARTS WHS	05/03/2019	\$66.45
	GALEANA CHRYSLER JEEP KI	05/07/2019	\$244.37
	INTERSTATE TRANSPORTATION	05/07/2019	\$200.42
	CLASSIC FORD LINC COLUM	05/09/2019	\$142.05

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CLASSIC FORD LINC COLUM	05/09/2019	\$359.47
	AUTO SAFETY GLASS & BUMP	05/09/2019	\$214.50
	CARQUEST 1311	05/09/2019	\$4.17
	LOVE CHEVROLET PARTS AND	05/09/2019	\$183.88
	AUTO SAFETY GLASS & BUMP	05/09/2019	\$125.00
	ZEP SALES AND SERVICE	05/15/2019	\$232.99
	A PARTS WHS	05/21/2019	\$108.88
	IBS OF SOUTH CAROLINA	05/21/2019	\$112.27
	CLASSIC FORD LINC COLUM	05/24/2019	\$9.64
	A PARTS WHS	05/24/2019	\$79.15
	CLASSIC FORD LINC COLUM	05/24/2019	\$28.32
	CLASSIC FORD LINC COLUM	05/24/2019	\$86.33
	COLUMBIA TRUCK CENTER	05/23/2019	\$131.96
	UNVRSL ENVIRO	05/28/2019	\$35.00
	CAYCE ACE HARDWARE	05/29/2019	\$22.33
	CLASSIC FORD LINC COLUM	05/30/2019	\$470.62
	CLASSIC FORD LINC COLUM	05/30/2019	\$35.02
			\$7,844.55
DELONY R BLADEN	STAPLS7217687699002001	05/08/2019	\$4.90
	STAPLS7218310160000001	05/08/2019	\$34.14
	STAPLS7218310160000002	05/09/2019	\$48.81
	STAPLS7219065387000001	05/22/2019	\$96.13
			\$183.98
DEMETRIUS T JAMES	BEARING DIST COLUMBIA	04/30/2019	\$254.10
	BEARING DIST COLUMBIA	05/02/2019	\$143.09
	BEARING DIST COLUMBIA	05/07/2019	\$11.88
	BEARING DIST COLUMBIA	05/07/2019	\$37.90
	BEARING DIST COLUMBIA	05/09/2019	\$265.96
	BEARING DIST COLUMBIA	05/28/2019	\$481.06
	BEARING DIST COLUMBIA	05/29/2019	\$234.10
			\$1,428.09
DENNIS P GALLAGHER	1140 PERRY MANN	04/30/2019	\$2,944.62
	MAYER710 COLUMBIASC	04/29/2019	\$4,365.60
	RICHLAND INDUSTRIAL	05/02/2019	\$70.59
	RICHLAND INDUSTRIAL	05/10/2019	\$70.26
	1140 PERRY MANN	05/22/2019	\$1,753.49
			\$9,204.56
DEON C FURMAN	FACEBK JBCVTTW9G2	04/30/2019	\$60.00
	SPECTRUM GRAPHIC ARTS CEN	05/03/2019	\$164.67
	NEW SOUTH SHIRTS	05/09/2019	\$854.56
	BMI SUPPLY	05/09/2019	\$38.05
	WALMART.COM 8009666546	05/10/2019	\$49.72
	IN BEAUFORT LIFESTYLE	05/15/2019	\$800.00
	MICHAELS STORES 4711	05/18/2019	\$24.59
	DOLLAR TREE	05/17/2019	\$22.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEON C FURMAN	RASIXCC INC	05/20/2019	\$336.09
	LOWES #01521	05/23/2019	\$49.18
	WALMART.COM 8009666546	05/24/2019	\$26.72
	STAPLS7219240929000001	05/24/2019	\$35.33
	LOWES #01521	05/24/2019	\$37.34
	STAPLS7219240929000002	05/24/2019	\$12.35
	SQ GOODING ADVERTI	05/28/2019	\$237.60
	IN BEAUFORT LIFESTYLE	05/30/2019	\$600.00
	IN ISLAND NEWS PUBLISHIN	05/30/2019	\$475.00
			\$3,823.67
DEONNE GILES YEAGER	LOWES #01521	05/09/2019	\$126.77
	STAPLS7218710232000001	05/15/2019	\$211.68
	STAPLS7218905072000001	05/18/2019	\$197.73
	COOK AND BOARDMAN	05/20/2019	\$2,815.71
	STAPLS7218710232000004	05/21/2019	\$60.11
	STAPLS7218710232000003	05/29/2019	\$3.89
	STAPLS7218710232000002	05/29/2019	\$3.89
			\$3,419.78
DEXTER THOMAS	MAR COR PURIFICATION INC.	05/06/2019	\$1,400.00
	AIRGAS SOUTH	05/22/2019	\$2,623.84
	UPS 0000000658X5209	05/22/2019	\$39.47
	FEDEX 95698442	05/22/2019	\$2,112.07
	FEDEX 95698453	05/22/2019	\$2,325.25
			\$8,500.63
DIANE S RICHARDSON	LOWES #00907	05/01/2019	\$148.24
	FITBIT, INC. TEU4TKYPQ	05/07/2019	\$1,850.06
	FITBIT, INC. TEU4TKYPQ	05/10/2019	\$1,814.40
	BILL FRITZ SPORTS	05/14/2019	\$1,338.74
	BILL FRITZ SPORTS	05/22/2019	\$1,192.50
			\$6,343.94
DIANNE R GLASSER	PSYCHOLOGY TODAY	05/05/2019	\$29.95
			\$29.95
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	05/01/2019	\$43.08
	VWR INTERNATIONAL INC	05/01/2019	\$64.98
	TFS FISHERSCI ECOM ATL	05/08/2019	\$305.64
			\$413.70
DONALD H GARBADE	GALLS	05/01/2019	\$1,081.10
	AED SUPERSTORE	05/03/2019	\$203.30
	AMZN Mktp US MZ1DD97V2	05/03/2019	\$329.46
	AMAZON.COM MZ80IOY10 AMZN	05/07/2019	\$85.58
	AED SUPERSTORE	05/08/2019	\$406.60
	AMZN MKTP US MN9ZN3JS2 AM	05/13/2019	\$41.08
	STITCH DESIGNS	05/14/2019	\$93.96
	AMZN Mktp US MN1461QS1	05/20/2019	\$304.86

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	COOK AND BOARDMAN	05/21/2019	\$109.72
	STAPLS7219055830000001	05/22/2019	\$241.12
	AMZN MKTP US MN9WL17D0 AM	05/29/2019	\$53.91
	AMZN MKTP US MN3NB3YS1 AM	05/28/2019	\$101.60
	ATLANTIC RADIO TELEPHONE	05/28/2019	\$61.20
	AGENTGEARUSA.COM AGENTG	05/29/2019	\$449.95
			\$3,563.44
DONETTE STEWART	THE NATIONAL RESEARCH CEN	04/30/2019	\$2,777.30
	ATT CONS PHONE PMT	05/10/2019	\$4.00
	VZWRLSS APOCC VISB	05/13/2019	\$63.19
	SIGNS.COM	05/28/2019	\$1,895.28
	Dropbox XHMT3GW8W35J	05/29/2019	\$99.00
			\$4,838.77
DONGKYU LEE	LOWES #01066	05/01/2019	\$21.35
	PRAXAIR DIST INC OAM	05/09/2019	\$166.69
	STAPLS7218634846000001	05/15/2019	\$34.01
	TED PELLA, INC.	05/14/2019	\$216.32
	OMEGA ENGINEERING	05/17/2019	\$931.46
	THORLABS	05/16/2019	\$372.27
	CVI MELLES GRIOT	05/17/2019	\$645.00
	KENTEK CORPORATION (INTER	05/17/2019	\$24.31
	MCMMASTER-CARR	05/16/2019	\$326.76
	COHERENT INC	05/21/2019	\$3,227.63
	ALICAT SCIENTIFIC INC	05/24/2019	\$1,269.10
	TECHNICAL GLASS PRODUCTS	05/28/2019	\$53.89
			\$7,288.79
DONNA B BAILEY	Amazon.com MZ4ZC0DZ2	05/01/2019	\$646.07
	STAPLS7217761769000001	04/30/2019	\$68.54
	AMAZON.COM MZ96O2YY0 AMZN	05/07/2019	\$642.25
	Amazon.com MN9IY9ZD2	05/12/2019	\$78.27
	AMAZON.COM MN3UY0XY1 AMZN	05/14/2019	\$48.56
	AT&T DATA	05/14/2019	\$30.00
	AMAZON.COM MN6YM4X31 AMZN	05/15/2019	\$19.06
	Amazon.com MN5SB0ER0	05/15/2019	\$161.88
	APL APPLE ONLINE STORE	05/16/2019	\$62.64
	APL APPLE ONLINE STORE	05/16/2019	\$20.52
	VESTA T-MOBILE	05/21/2019	\$35.00
			\$1,812.79
DONNA M SPROUT	FULL COMPASS SYSTEMS	04/30/2019	\$479.93
	SOUTHERN ROOF & WOOD CA	05/01/2019	\$515.52
	APL APPLE ONLINE STORE	05/04/2019	\$119.00
	B&H PHOTO 800-606-6969	05/07/2019	\$185.56
	WWW.NEWEGG.COM	05/07/2019	\$213.96
	B&H PHOTO 800-606-6969	05/08/2019	\$37.44
	CDW GOVT #SFX2564	05/09/2019	\$260.27

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	STAPLS7218451998000001	05/10/2019	\$30.06
	CDW GOVT #SGZ8841	05/14/2019	\$634.87
	APL APPLE ONLINE STORE	05/16/2019	\$183.00
	APL APPLE ONLINE STORE	05/18/2019	\$1,149.00
	APL APPLE ONLINE STORE	05/18/2019	\$259.00
	DMI DELL HIGHER EDUC	05/21/2019	\$84.26
	CDW GOVT #SJM6363	05/20/2019	\$112.66
	B&H PHOTO 800-606-6969	05/20/2019	\$417.03
	B&H PHOTO 800-606-6969	05/22/2019	\$556.19
	CDW GOVT #SKH4219	05/22/2019	\$766.44
	MONOPRICE, INC.	05/23/2019	\$712.73
	APL APPLE ONLINE STORE	05/25/2019	\$2,249.00
	AMAZON.COM MN4O006S0 AMZN	05/24/2019	\$9.07
	DMI DELL HIGHER EDUC	05/29/2019	\$613.69
	MONOPRICE, INC.	05/28/2019	\$104.46
	AMZN MKTP US M63Z98431 AM	05/30/2019	\$11.76
	B&H PHOTO 800-606-6969	05/30/2019	\$439.82
			\$10,144.72
DONNA SANDOR	STAPLS7219023199000001	05/21/2019	\$28.60
	AMAZON.COM MN9G05QB2 AMZN	05/23/2019	\$71.69
	STAPLS7219206883000001	05/24/2019	\$47.94
			\$148.23
DONNIE MILLER	DOUBLE O ENTERPRISES	05/02/2019	\$1,164.24
	ACE GLASS COMPANY INC	05/03/2019	\$296.40
	ACE GLASS COMPANY INC	05/03/2019	\$325.00
	ACE GLASS COMPANY INC	05/06/2019	\$21.60
	THE KEY SHOP INC	05/06/2019	\$56.05
	CAYCE ACE HARDWARE	05/07/2019	\$24.77
	THE HOME DEPOT 1110	05/06/2019	\$341.70
	ZORO TOOLS INC	05/07/2019	\$72.23
	ACE GLASS COMPANY INC	05/07/2019	\$828.93
	DOUBLE O ENTERPRISES	05/07/2019	\$1,574.64
	ADVANCED DOOR SYSTEMS	05/06/2019	\$215.03
	SOLID SURFACES, INC	05/07/2019	\$2,279.53
	SHERWIN WILLIAMS 702076	05/15/2019	\$130.33
	LOWES #00433	05/14/2019	\$327.82
	ACE GLASS COMPANY INC	05/16/2019	\$791.40
	GRAINGER	05/20/2019	\$169.90
	LOWES #01064	05/20/2019	\$154.66
	GRAINGER	05/21/2019	\$226.55
	SHUMAN OWENS SUPPLY CO	05/23/2019	\$82.49
	SHERWIN WILLIAMS 702076	05/23/2019	\$36.07
	RICHLAND INDUSTRIAL	05/23/2019	\$16.20
	GRAINGER	05/23/2019	\$169.90
	CK SUPPLY 238	05/30/2019	\$260.07
	LOWES #01064	05/30/2019	\$424.12

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Cardholder	Vendor Name	Purchase Date	Amount
			\$9,989.63
DORIS J SHIVER	STAPLS7218227045000001	05/07/2019	\$217.66
	STAPLS7213897926000002	05/22/2019	\$117.58
	PI SIGMA ALPHA	05/22/2019	\$521.00
			\$856.24
DOROTHY L KENNEDY	VZWRLSS APOCC VISB	04/30/2019	\$114.22
	STAPLS7218127305000001	05/04/2019	\$91.56
	STAPLS7218014038000001	05/03/2019	\$248.96
	STAPLS7218221890000001	05/07/2019	\$141.89
	US INK AND TONER	05/08/2019	\$173.85
	US INK AND TONER	05/09/2019	\$432.21
	STAPLS7218776870000001	05/16/2019	\$29.98
	AT&T BILL PAYMENT	05/25/2019	\$331.53
	AT&T BILL PAYMENT	05/25/2019	\$89.03
	US INK AND TONER	05/29/2019	\$379.98
	AMZN MKTP US MN8NQ6UT2 AM	05/29/2019	\$84.51
	VZWRLSS APOCC VISB	05/30/2019	\$114.03
			\$2,231.75
DOUG F COGDELL	DMI DELL HIGHER EDUC	05/09/2019	\$199.79
	DMI DELL HIGHER EDUC	05/11/2019	\$601.98
	DMI DELL HIGHER EDUC	05/11/2019	\$14.79
	DMI DELL HIGHER EDUC	05/15/2019	\$2,112.23
	AMAZON.COM MN2JE4HS0 AMZN	05/21/2019	\$18.13
	DMI DELL HIGHER EDUC	05/27/2019	\$144.39
			\$3,091.31
DOUGLAS A SMITH	NEW SOUTH SPECIALTIES LLC	04/24/2019	\$101.65
	FASTENAL COMPANY01	05/02/2019	\$9.27
	LOWES #00499	05/23/2019	\$37.96
	JJ HAINES	05/24/2019	\$16.27
			\$165.15
DOUGLAS L HEWETT JR	AMZN Mktp US MN1J908M0	05/23/2019	\$9.69
	AMZN Mktp US MN2GG2Q52	05/23/2019	\$6.46
	AMZN Mktp US MN9QU96N2	05/24/2019	\$8.63
			\$24.78
DREW M HOLLAND	TROY GROUP, INC.	05/17/2019	\$1,171.63
	DMI DELL HIGHER EDUC	05/25/2019	\$1,191.40
			\$2,363.03
DUANE C GROOMS	ATO LTD LLC	05/08/2019	\$67.15
	ATO LTD LLC	05/14/2019	\$41.32
	ATO LTD LLC	05/14/2019	\$141.27
	ATO LTD LLC	05/14/2019	\$79.52
			\$329.26
DWAYNE E PORTER	Twilio 1H1CI6MTU1P	04/30/2019	\$20.00
	NAME-CHEAP.COM	05/20/2019	\$75.80

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E PORTER	VZWRLSS APOCC VISB	05/23/2019	\$207.18
			\$302.98
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	05/08/2019	\$56.83
			\$56.83
EDMUND A SHORT	RASIXCC INC	05/14/2019	\$422.43
	STAPLS7218684248000001	05/15/2019	\$73.49
	STAPLS7218684248000002	05/16/2019	\$13.37
	STAPLS7218891602000002	05/18/2019	\$66.92
	STAPLS7218684248000003	05/17/2019	\$56.05
	SMITH RUBBER STAMP & SEAL	05/22/2019	\$30.24
	SMITH RUBBER STAMP & SEAL	05/22/2019	\$18.36
	EIG CONSTANTCONTACT.COM	05/28/2019	\$1,111.18
	STAPLS7218891602000001	05/30/2019	\$73.71
			\$1,865.75
EDWARD L DANTONIO	SAVANNAH BLUFFTON	05/07/2019	\$31.16
			\$31.16
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	04/30/2019	\$429.21
	TFS FISHERSCI ECOM HUS	05/02/2019	\$1,131.31
	Amazon.com MN0V15L22	05/10/2019	\$17.93
	SWAGELOK SOUTH CAROLINA	05/10/2019	\$384.59
	TFS FISHERSCI ECOM HUS	05/14/2019	\$551.45
	TFS FISHERSCI ECOM HUS	05/15/2019	\$93.57
	MTI CORPORATION MTI COR	05/16/2019	\$537.21
	SP INDUSTRIES INC	05/21/2019	\$65.23
	TFS FISHERSCI ECOM HUS	05/22/2019	\$237.98
	TFS FISHERSCI ECOM HUS	05/22/2019	\$34.68
	TFS FISHERSCI ECOM HUS	05/24/2019	\$37.44
	TFS FISHERSCI ECOM HUS	05/25/2019	\$46.51
			\$3,567.11
ELAINE J MARSHALL	STAPLS7218627912000001	05/14/2019	\$14.54
			\$14.54
ELIJAH PRICE III	COMMAND UNIFORMS BY JOHN	05/07/2019	\$52.00
	GALLS	05/08/2019	\$126.36
			\$178.36
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	05/06/2019	\$18.94
	CAROLINA BIOLOGIC SUPPLY	05/08/2019	\$97.85
	PUBLIX #17	05/20/2019	\$2.54
	CAROLINA BIOLOGIC SUPPLY	05/22/2019	\$65.43
	CAROLINA BIOLOGIC SUPPLY	05/22/2019	\$10.67
	CAROLINA BIOLOGIC SUPPLY	05/29/2019	\$98.08
	CAROLINA BIOLOGIC SUPPLY	05/29/2019	\$11.56
			\$305.07
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	05/01/2019	\$197.84
	TFS FISHERSCI ECOM ATL	04/30/2019	\$797.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	04/30/2019	\$66.50
	STEMCELL TECH INC	05/01/2019	\$538.70
	TFS FISHERSCI ECOM ATL	05/01/2019	\$115.52
	BIO-SERV	05/01/2019	\$684.15
	BIO RAD LABORATORIES	05/02/2019	\$188.50
	QIAGEN INC	05/04/2019	\$150.81
	CANDYTOPIA DALLAS	05/05/2019	\$223.52
	R & D SYSTEMS	05/06/2019	\$334.00
	TFS FISHER SCI ATL	05/15/2019	\$1,273.32
	ADOBE ACROPRO SUBS	05/15/2019	\$14.99
	BIO RAD LABORATORIES	05/16/2019	\$106.10
	LIFETECH 45731751	05/24/2019	\$25.10
	VWR INTERNATIONAL INC	05/25/2019	\$41.70
	PAYPAL BIGUPCOMMER	05/29/2019	\$40.80
	TFS FISHERSCI ECOM ATL	05/30/2019	\$317.71
	R & D SYSTEMS	05/30/2019	\$993.00
	PAYPAL TISCHENVIRO	05/30/2019	\$297.88
	TFS FISHERSCI ECOM ATL	05/30/2019	\$78.82
			\$6,486.46
ELIZABETH A SUDDUTH	AMZN Mktp US MN1C14PG2	05/17/2019	\$6.70
	AMAZON.COM MN0YS9PL2 AMZN	05/17/2019	\$30.94
	ABEBOOKS.CO FVNP23	05/16/2019	\$43.23
	ABEBOOKS.CO FVS3E5	05/20/2019	\$23.87
	ABEBOOKS.CO FVS3E4	05/20/2019	\$299.60
			\$404.34
ELIZABETH B ALDRIDGE	STAPLS7218378301000001	05/09/2019	\$3.48
	B&H PHOTO 800-606-6969	05/10/2019	\$3,577.79
	BESTBUYCOM805623202503	05/10/2019	\$106.99
	B&H PHOTO 800-606-6969	05/13/2019	\$426.93
	BESTBUYCOM805623202503	05/21/2019	\$42.79
			\$4,157.98
ELIZABETH E AMOROSO	NASPA NIMBLE	05/06/2019	\$750.00
			\$750.00
ELIZABETH E CAULDER	HUNT OPTICS & IMAGING, I	05/06/2019	\$3,867.00
	TFS FISHER SCI CHI	05/15/2019	\$632.56
	VZWRLSS APOCC VISB	05/17/2019	\$80.43
			\$4,579.99
ELIZABETH E WINGARD	AMAZON.COM MZ7UZ27J2 AMZN	05/03/2019	\$38.88
	AMAZON.COM MN89T9MO1 AMZN	05/16/2019	\$24.78
	ADA CDR WEBSITE	05/24/2019	\$234.00
	BOOMERANG FOR GMAIL	05/23/2019	\$4.99
			\$302.65
ELIZABETH F MEADE	STAPLS7217825836000001	05/01/2019	\$34.24
	OPC Midlands Tech	05/01/2019	\$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F MEADE	OPC COL SERVICE FEE	05/01/2019	\$9.98
	IN SHRED WITH US	05/20/2019	\$77.00
			\$520.22
ELIZABETH L ANDERSON	DIGITAL NEWSPAPER SUBSCRI	05/28/2019	\$12.95
	BESTBUYCOM805626059988	05/30/2019	\$20.33
			\$33.28
ELIZABETH L THAMES	VWR INTERNATIONAL INC	05/02/2019	\$630.40
	HARVARD APPARATUS	05/06/2019	\$399.60
	TFS FISHER SCI HUS	05/08/2019	\$1,700.00
	TFS FISHER SCI HUS	05/10/2019	\$960.00
	AIDHC RESEARCH	05/10/2019	\$185.14
	TFS FISHER SCI CHI	05/25/2019	\$2,055.00
	TFS FISHERSCI ECOM ATL	05/24/2019	\$1,156.98
	TFS FISHER SCI CHI	05/30/2019	\$39.17
			\$7,126.29
ELIZABETH LEE HECKLE	STAPLS7217954967000001	05/02/2019	\$117.96
	US INK AND TONER	05/02/2019	\$246.78
	AMZN MKTP US MZ8084WO0 AM	05/06/2019	\$10.79
	UPS 000000221106189	05/06/2019	\$40.67
	UPS 000000221106199	05/13/2019	\$57.32
	MINUTE MAN MOVERS	05/16/2019	\$195.08
	UPS 000000221106209	05/20/2019	\$98.76
	STAPLS7219013574000001	05/21/2019	\$9.89
	STAPLS7219013574000002	05/22/2019	\$11.09
	UPS 000000221106219	05/27/2019	\$215.42
			\$1,003.76
ELIZABETH M SCHEFFRES	STAPLS7218740914000001	05/16/2019	\$51.12
	STAPLS7218740586000001	05/16/2019	\$215.38
	STAPLS7219206702000001	05/24/2019	\$2,053.18
			\$2,319.68
ELLEN D SCHLAEFER	AMAZON.COM MN2IL2S21 AMZN	05/21/2019	\$42.35
			\$42.35
ELLEN E ROUECHE	FEDEX 477462418	05/04/2019	\$39.92
	John Wiley and Sons Inc.	05/17/2019	\$44.00
			\$83.92
EMILY G BAUMANN	PAYPAL SANDTASTIKP	04/29/2019	\$104.48
	STAPLS7218067603000001	05/03/2019	\$57.09
	CPI COLEPARMERINSTRUMT	05/08/2019	\$45.13
	PETCO COM 00069880	05/06/2019	\$38.15
	TFS FISHERSCI ECOM ATL	05/07/2019	\$30.66
	GRAINGER	05/20/2019	\$90.55
	LAMOTTE COMPANY	05/22/2019	\$45.67
	CAROLINA BIOLOGIC SUPPLY	05/24/2019	\$66.36
			\$478.09

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY SAN JOSE DAVIS	ASSOCIATION FOR THE STUDY	05/09/2019	\$185.00
	STAPLS7218842949000001	05/17/2019	\$84.55
			\$269.55
EMMIE A MARTIN	PRIMEFITNES	05/03/2019	\$841.14
	TRAMPOLINEPROSHOP COM	05/07/2019	\$171.60
	GETSLING.COM	05/12/2019	\$31.64
	EPP NEWSPAPER GROUP	05/21/2019	\$99.00
	CAROLINAS GOLF COURSE	05/23/2019	\$45.00
	THE STATE NEWSPAPER DIGI	05/24/2019	\$12.99
	PFA	05/28/2019	\$295.00
			\$1,496.37
ERDEM SASMAZ	KURT J. LESKER COMPANY	04/29/2019	\$258.67
	NEW ERA PUMP SYSTEMS	04/09/2019	\$29.00
	TFS FISHERSCI ECOM ATL	05/01/2019	\$212.13
	TFS FISHERSCI ECOM ATL	05/02/2019	\$122.83
	ORTHOS LIQUID SYSTEMS	05/03/2019	\$940.80
	BROOKS INSTRUMENT LLC	05/03/2019	\$274.22
	AMZN MKTP US MN7QN1TP1 AM	05/09/2019	\$81.40
	RUSSELL HOUSE POST	05/10/2019	\$10.44
	AMAZON.COM MN9LN8TC2 AMZN	05/14/2019	\$12.50
	HOMEDEPOT.COM	05/14/2019	\$52.40
	MCMaster-CARR	05/17/2019	\$46.31
	DUNIWAY STOCKROOM CORP	05/20/2019	\$2,253.55
	TISCH INTERNATIONAL	05/23/2019	\$132.66
	TED PELLA, INC.	05/24/2019	\$44.92
	MCMaster-CARR	05/23/2019	\$48.75
	HOMEDEPOT.COM	05/23/2019	\$11.62
	HOMEDEPOT.COM	05/24/2019	\$8.55
	HOMEDEPOT.COM	05/24/2019	\$43.00
	HOMEDEPOT.COM	05/28/2019	\$13.01
	HOMEDEPOT.COM	05/28/2019	\$10.78
			\$4,607.54
ERGUN KARA	AMZN MKTP US MN1NM4N41 AM	05/07/2019	\$28.60
	AMZN MKTP US MN2GJ8370 AM	05/12/2019	\$20.66
	AMAZON.COM MN6SV8PV1 AMZN	05/13/2019	\$142.50
	EMERALD SCIENTIFIC	05/14/2019	\$56.90
	THORLABS	05/15/2019	\$168.00
	AMZN MktP US MN4LB2KY1	05/23/2019	\$198.39
	EDMUND OPTICS INC	05/23/2019	\$102.01
	THOMAS SCIENTIFIC HOLDIN	05/24/2019	\$153.31
			\$870.37
ERIC ASHFORD	COMPANDSAVE INK	05/01/2019	\$79.96
	STAPLS7218067040000001	05/03/2019	\$632.53
	STREM CHEMICALS INC.	05/07/2019	\$804.61
	STAPLS7218437713000002	05/10/2019	\$45.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC ASHFORD	STAPLS7218437713000001	05/10/2019	\$60.44
	STAPLS7218607987000001	05/14/2019	\$107.76
	STAPLS7218749277000002	05/16/2019	\$98.49
	CAMBRIDGE ISOTOPE LABORA	05/15/2019	\$430.54
	STAPLS7218749277000001	05/16/2019	\$68.97
	STAPLS7218749277000003	05/18/2019	\$196.51
	CAYMAN CHEMICAL CO. INC	05/21/2019	\$81.00
	STAPLS7219105022000001	05/22/2019	\$29.01
	STAPLS7219243699000001	05/24/2019	\$109.85
			\$2,744.92
ERIC M GRABSKI	FED LAW ENF TRNG	05/15/2019	\$4,375.00
			\$4,375.00
ERIC MORRIS	BIG LOTS STORES - #5123	05/07/2019	\$12.84
	THE HOME DEPOT #1112	05/07/2019	\$25.88
	TURNING POINTE OF COLUMB	05/14/2019	\$229.36
	OFFICE DEPOT #2349	05/20/2019	\$45.23
			\$313.31
ERIC S CASSITY	PROVIDENCE ENVIRONMENTAL	05/22/2019	\$625.00
			\$625.00
ERIC TAPPA	GOLDEN SOFTWARE	05/03/2019	\$88.00
	WEST MARINE #5541	05/21/2019	\$189.99
	THE HOME DEPOT #6623	05/21/2019	\$198.92
	FEDEX 479321519	05/23/2019	\$266.44
	LOWES #01064	05/25/2019	\$21.58
			\$764.93
ERIC WARREN VEJERANO	PRAXAIR DIST INC OAM	05/08/2019	\$292.04
			\$292.04
ERICA M NEET	WALMART.COM 8009666546	05/03/2019	\$65.30
	Amazon.com MN8LR7FV0	05/08/2019	\$30.03
	ACADEMICKEY	05/13/2019	\$315.00
	LINKEDIN-466 5568144	05/18/2019	\$190.13
			\$600.46
ERICA M STUDER	AMAZON.COM MZ5DK4S22 AMZN	05/01/2019	\$107.35
	SP BRYDGE	05/10/2019	\$188.98
	2COCOM ABSOLUTEH&O	05/13/2019	\$19.99
	FEDEX 478536926	05/14/2019	\$39.01
	AMZN Mktp US MN7202EZ2	05/15/2019	\$165.63
	AMAZON.COM MN9VN0820 AMZN	05/23/2019	\$134.77
	ARTICULATE GLOBAL INC	05/27/2019	\$538.92
	AMAZON.COM MN8JD6U52 AMZN	05/29/2019	\$24.79
	DNH GODADDY.COM	05/29/2019	\$96.39
	DNH GODADDY.COM	05/29/2019	\$39.98
	CKO www.istockphoto.com	05/30/2019	\$220.00
	DNH GODADDY.COM	05/30/2019	\$215.70

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,791.51
ERICA PATRICK HORTON	SMITH RUBBER STAMP & SEAL	05/13/2019	\$68.58
	STAPLS7218873980000001	05/17/2019	\$77.74
	STAPLS7218860405000001	05/17/2019	\$19.40
	STAPLS7218851214000001	05/17/2019	\$20.83
	STAPLS7219074222000001	05/22/2019	\$157.66
	STAPLS7219305393000001	05/25/2019	\$39.96
			\$384.17
ERIK CARL VIK	SIGMA ALDRICH US	04/30/2019	\$93.62
	SIGMA ALDRICH US	04/30/2019	\$304.19
	VWR INTERNATIONAL INC	05/02/2019	\$885.32
	TFS FISHERSCI ECOM ATL	05/10/2019	\$32.76
	TFS FISHERSCI ECOM ATL	05/10/2019	\$30.42
	TFS FISHERSCI ECOM ATL	05/10/2019	\$24.96
	SIGMA ALDRICH US	05/13/2019	\$186.75
	TFS FISHERSCI ECOM ATL	05/16/2019	\$19.50
	AMBEED.COM	05/21/2019	\$67.00
	MATRIX SCIENTIFIC	05/29/2019	\$40.43
			\$1,684.95
ERIN K MAYES	FACEBK 69T9XM2Z32	04/30/2019	\$167.95
	Amazon.com MZ09T4U32	05/04/2019	\$43.88
	AMZN Mktp US MN1IK6O61	05/04/2019	\$215.43
	LIQUID WEB, LLC	05/07/2019	\$106.92
			\$534.18
ERIN LEE CULP	US PATRIOT- WEB ORDERS	05/25/2019	\$2,486.16
			\$2,486.16
EUGENIA BROUDE	COVANCE RESEARCH PROD IN	04/30/2019	\$2,014.55
	ADDGENE INC	05/02/2019	\$150.00
	ZYMO	05/20/2019	\$271.11
	QIAGEN INC	05/21/2019	\$799.37
	GOLD BIOTECHNOLOGY	05/20/2019	\$937.99
	TFS THERMOASHEVILLE	05/23/2019	\$322.70
	LIFETECH 45712485	05/22/2019	\$182.50
	TFS FISHERSCI ECOM ATL	05/22/2019	\$146.45
	TFS FISHERSCI ECOM ATL	05/23/2019	\$127.35
	TFS FISHERSCI ECOM ATL	05/25/2019	\$147.38
	IN BIO MATRIX INC	05/28/2019	\$60.00
	R & D SYSTEMS	05/28/2019	\$414.00
	LIFETECH 45811371	05/30/2019	\$617.65
	USA SCIENTIFIC, INC.	05/29/2019	\$1,322.79
	TFS FISHERSCI ECOM ATL	05/30/2019	\$787.08
			\$8,300.92
EVA A HOWARD	FEDEX 445928442560	05/04/2019	\$116.50
	FEDEX 804842107128	05/10/2019	\$147.82

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	PRAXAIR DIST INC OAM	05/20/2019	\$69.37
	PRAXAIR DIST INC OAM	05/20/2019	\$295.20
	AIRGAS SOUTH	05/20/2019	\$29.18
	AIRGAS SOUTH	05/20/2019	\$104.40
	AIRGAS SOUTH	05/20/2019	\$173.58
	AIRGAS SOUTH	05/20/2019	\$768.38
	PRAXAIR DIST INC OAM	05/20/2019	\$21.51
	PRAXAIR DIST INC OAM	05/20/2019	\$19.87
	AIRGAS SOUTH	05/20/2019	\$104.40
	AIRGAS SOUTH	05/20/2019	\$104.40
	AIRGAS SOUTH	05/20/2019	\$104.40
	AIRGAS SOUTH	05/20/2019	\$263.04
	PRAXAIR DIST INC OAM	05/23/2019	\$285.37
	IN JP LAB EQUIPMENT SERV	05/29/2019	\$1,434.38
			\$4,041.80
EVANGELINE CORNELIUS	STAPLS7217891924000001	05/02/2019	\$328.35
	MAILCHIMP MONTHLY	05/03/2019	\$32.40
	ZOOM.US	05/05/2019	\$14.99
	ZOOM.US	05/08/2019	\$19.98
	VZWLSS APOCC VISB	05/17/2019	\$677.26
	RINGCENTRAL, INC	05/29/2019	\$14.99
			\$1,087.97
EVELYN GRIGGS	AT&T BILL PAYMENT	05/01/2019	\$38.24
	AMZN Mktp US MN1331CL1	05/03/2019	\$22.31
	AMZN MKTP US MZ0I34912 AM	05/04/2019	\$118.75
	DATA PRO ACCOUNTING SO	05/07/2019	\$135.00
	RVRSIDE EDU TESTING	05/10/2019	\$1,729.61
	DATA PRO ACCOUNTING SO	05/10/2019	\$135.00
	STAPLS7218660258000001	05/15/2019	\$252.06
	LU TUITION AND FEES	05/14/2019	\$60.00
	STAPLS7218660258000003	05/16/2019	\$151.18
	VZWLSS APOCC VISB	05/21/2019	\$152.35
	STAPLS7218660258000002	05/21/2019	\$174.07
	SMK SURVEYMONKEY.COM	05/23/2019	\$414.72
			\$3,383.29
FABIENNE E POULAIN	HP HP.COM STORE	05/03/2019	\$259.18
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$360.00
	LIFETECH 45105029	05/14/2019	\$1,131.12
	LIFETECH 45715929	05/22/2019	\$545.50
	SIGMA ALDRICH US	05/23/2019	\$367.51
	VWR INTERNATIONAL INC	05/25/2019	\$87.92
	RESEARCH PRODUCTS INTL	05/23/2019	\$101.49
			\$2,852.72
FELICIA T SMALLS	STAPLS7217662911000001	04/30/2019	\$252.02
	MANAGEDPRINT	04/29/2019	\$216.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	MANAGEDPRINT	04/29/2019	\$37.80
	MANAGEDPRINT	04/29/2019	\$453.60
	STAPLS7217662911000002	04/30/2019	\$539.95
	STAPLS7218761516000001	05/16/2019	\$86.39
	WWW.NEWEGG.COM	05/17/2019	\$182.06
	WWW.NEWEGG.COM	05/23/2019	\$59.61
			\$1,827.43
FELISSA A CARTER-MOORE	STAPLS7218089700000001	05/04/2019	\$102.22
	MAILCHIMP MONTHLY	05/05/2019	\$81.00
	APSTYLEBOOK.COM	05/07/2019	\$22.00
	STAPLS7218089700000002	05/11/2019	\$61.32
	STAPLS7218605742000001	05/14/2019	\$103.04
	STAPLS7218608090000001	05/14/2019	\$82.56
	VZWRLSS MY VZ VB P	05/15/2019	\$345.42
	VZWRLSS MY VZ VB P	05/24/2019	\$291.36
	STAPLS7219307228000001	05/25/2019	\$60.17
			\$1,149.09
FRANCIS J BELL	RICHLAND INDUSTRIAL	05/06/2019	\$16.30
	GATEWAY SUPPLY COMPANY	05/16/2019	\$88.44
	RICHLAND INDUSTRIAL	05/16/2019	\$38.02
	IN SLICK WELDING SERVICE	05/17/2019	\$2,950.00
			\$3,092.76
FRANK M AYCOCK JR	ANIXTER-PS#005G COLUMBIA	05/09/2019	\$14.87
	IBS OF SOUTH CAROLINA	05/17/2019	\$132.79
	NAPA STORE 1015002	05/24/2019	\$106.27
			\$253.93
FRANKLIN W OUTTEN	THE HOME DEPOT #1112	05/17/2019	\$44.92
	LOWES #00385	05/17/2019	\$17.24
	SIGMA ALDRICH US	05/20/2019	\$182.16
	VWR INTERNATIONAL INC	05/21/2019	\$135.14
	VWR INTERNATIONAL INC	05/21/2019	\$26.81
	VWR INTERNATIONAL INC	05/22/2019	\$82.50
	VWR INTERNATIONAL INC	05/25/2019	\$82.50
			\$571.27
FREDA R MCCRAY	STAPLS7218339277000001	05/09/2019	\$204.93
	STAPLS7218923142000001	05/18/2019	\$47.52
			\$252.45
GAIL V BARNES	AMZN Mktp US MZ6OV5WU1	05/02/2019	\$52.91
			\$52.91
GARRETT D FAULK	ROSE TALBERT PAINT COMPAN	04/29/2019	\$145.37
	ROSE TALBERT PAINT COMPAN	05/06/2019	\$44.49
	STEMCELL TECH INC	05/07/2019	\$1,151.00
	SIGMA ALDRICH US	05/07/2019	\$342.49
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$60.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	VWR INTERNATIONAL INC	05/12/2019	\$74.83
	VWR INTERNATIONAL INC	05/11/2019	\$54.30
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$50.00
	MAR COR PURIFICATION INC.	05/10/2019	\$335.00
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$40.00
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$45.00
	WOODS HOLE GROUP INC.	05/13/2019	\$665.00
	VWR INTERNATIONAL INC	05/15/2019	\$393.59
	FEDEX 95223379	05/14/2019	\$32.50
	VWR INTERNATIONAL INC	05/15/2019	\$555.58
	ROSE TALBERT PAINT COMPAN	05/08/2019	\$52.58
	BECTON DICKINSON	05/16/2019	\$370.00
	LIFETECH 45633698	05/17/2019	\$48.30
	TFS FISHERSCI ECOM ATL	05/17/2019	\$282.26
	LIFETECH 45692481	05/21/2019	\$689.95
	LIFETECH 45633698	05/21/2019	\$362.20
	STEMCELL TECH INC	05/22/2019	\$319.00
	LIFETECH 45720485	05/22/2019	\$182.50
	BIOLEGEND, INC.	05/22/2019	\$465.00
			\$6,760.94
GARY MOORE	STAPLS7217844324000001	05/01/2019	\$201.66
	SC CHAMBER OF COMMERCE	05/03/2019	\$500.00
	LENOVO GROUP	05/05/2019	\$250.00
	APL APPLE ONLINE STORE	05/10/2019	\$207.00
	LENOVO GROUP	05/10/2019	\$2,212.88
	US LASER INC	05/17/2019	\$162.04
	CRUCIAL.COM	05/23/2019	\$215.95
	AMAZON.COM MN2P26B72 AMZN	05/22/2019	\$199.79
	AMZN MKTP US MN0DZ79S1 AM	05/26/2019	\$175.72
	DMI DELL HIGHER EDUC	05/31/2019	\$265.11
			\$4,390.15
GARY ROWLAND JONES	GRAINGER	05/03/2019	\$1,169.31
	SHERWIN WILLIAMS 702008	05/22/2019	\$60.91
			\$1,230.22
GAYLE S WALSH	DMI DELL HIGHER EDUC	05/02/2019	\$199.79
	HOWARD TECH	05/02/2019	\$2,370.28
	SLING.COM	05/25/2019	\$37.79
			\$2,607.86
GEEIA L B HABING	FORMS AND SUPPLY - AOPD	05/03/2019	\$31.76
	THE OFFICE PAL	05/16/2019	\$874.34
	STAPLS7219436826000001	05/30/2019	\$603.35
			\$1,509.45
GENE M YOGODZINSKI	AIRGAS SOUTH	04/30/2019	\$13.44
	CBI PARALLELS	05/07/2019	\$99.99
	READCUBE PRO	05/14/2019	\$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	GEOLOGICAL SOCIETY OF AME	05/22/2019	\$20.00
	AIRGAS SOUTH	05/22/2019	\$21.56
	CRYSTALMAKER SOFTWARE LTD	05/22/2019	\$474.05
			\$684.04
GENEVA M CURRIE	STAPLS7218419363000001	05/10/2019	\$91.24
	STAPLS7218541562000001	05/11/2019	\$202.40
	STAPLS7218541562000002	05/11/2019	\$22.67
	STAPLS7218541562000003	05/14/2019	\$293.72
	STAPLS7219108639000001	05/23/2019	\$494.47
			\$1,104.50
GEORGE B SPRAGUE	ADVANCE AUTO PARTS #5290	05/06/2019	\$13.26
	GATEWAY SUPPLY COMPANY	05/14/2019	\$3,585.60
	LOWES #00499	05/29/2019	\$65.59
			\$3,664.45
GEORGE L WINGARD	STAPLES 00108449	05/02/2019	\$185.71
	HOBBY LOBBY #289	05/02/2019	\$64.23
	LOWES #00639	05/20/2019	\$8.83
	LOWES #00639	05/20/2019	\$51.58
			\$310.35
GEORGE M CAUGHMAN	STAPLES 00103911	05/03/2019	\$9.27
	STAPLS7218096081000001	05/04/2019	\$67.22
	STAPLS7218905242000001	05/18/2019	\$37.69
			\$114.18
GEORGE R FRYE	DORMAKABA USA, INC	04/29/2019	\$711.69
	THE HOME DEPOT #1112	05/17/2019	\$1,106.97
	1140 PERRY MANN	05/24/2019	\$46.85
	1140 PERRY MANN	05/24/2019	\$415.01
	1140 PERRY MANN	05/24/2019	\$53.89
			\$2,334.41
GEORGE VOULGARIS	VZWRLSS APOCC VISB	05/27/2019	\$152.04
			\$152.04
GEORGIA PETRITSIS	FEDEX 181297910	05/07/2019	\$53.08
	AMERICAN CULINARY FEDERA	05/15/2019	\$210.00
	TIPS/HEALTH COMMUNICATION	05/15/2019	\$1,309.37
	FEDEX 181626961	05/16/2019	\$111.93
	FEDEX 181644375	05/16/2019	\$70.77
	AMZN Mktp US MN88Y2M02	05/21/2019	\$25.28
	AMZN MKTP US MN7GU5UP1 AM	05/26/2019	\$82.01
	STAPLS7219440483000001	05/30/2019	\$514.25
			\$2,376.69
GERALD A GREGORY	DAVID SINCLAIR AUTOMOTIVE	05/01/2019	\$20.49
	BUSINESS RADIO LICENSING	05/09/2019	\$95.00
	Union Kwik Lube	05/16/2019	\$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$160.49
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	04/30/2019	\$30.18
	SHERWIN WILLIAMS 702076	05/01/2019	\$81.26
	SHERWIN WILLIAMS 702076	05/02/2019	\$30.18
	SHERWIN WILLIAMS 702076	05/03/2019	\$60.37
	ROSE TALBERT PAINT COMPAN	05/02/2019	\$17.75
	SHERWIN WILLIAMS 702076	05/08/2019	\$897.80
	SHERWIN WILLIAMS 702076	05/08/2019	\$1,496.34
	SHERWIN WILLIAMS 702076	05/09/2019	\$90.55
	SHERWIN WILLIAMS 702076	05/10/2019	\$697.15
	SHERWIN WILLIAMS 702076	05/14/2019	\$53.95
	SHERWIN WILLIAMS 702076	05/14/2019	\$897.80
	SHERWIN WILLIAMS 702076	05/16/2019	\$296.50
	ROSE TALBERT PAINT COMPAN	05/13/2019	\$48.98
	ROSE TALBERT PAINT COMPAN	05/07/2019	\$351.51
	SHERWIN WILLIAMS 702076	05/16/2019	\$444.75
	ROSE TALBERT PAINT COMPAN	05/13/2019	\$84.23
	ROSE TALBERT PAINT COMPAN	05/15/2019	\$129.33
	ROSE TALBERT PAINT COMPAN	05/15/2019	\$99.67
	ROSE TALBERT PAINT COMPAN	05/13/2019	\$96.14
	ROSE TALBERT PAINT COMPAN	05/08/2019	\$304.84
	SHERWIN WILLIAMS 702076	05/16/2019	\$296.50
	ROSE TALBERT PAINT COMPAN	05/08/2019	\$36.36
	SHERWIN WILLIAMS 702076	05/16/2019	\$90.55
	SHERWIN WILLIAMS 702076	05/16/2019	\$296.50
	SHERWIN WILLIAMS 702076	05/20/2019	\$296.50
	SHERWIN WILLIAMS 702076	05/20/2019	\$283.13
	SHERWIN WILLIAMS 702076	05/20/2019	\$26.97
	SHERWIN WILLIAMS 702076	05/21/2019	\$741.24
	ROSE TALBERT PAINT COMPAN	05/23/2019	\$348.08
	ROSE TALBERT PAINT COMPAN	05/23/2019	\$30.88
	SHERWIN WILLIAMS 702076	05/23/2019	\$568.16
	SHERWIN WILLIAMS 702076	05/28/2019	\$148.25
	SHERWIN WILLIAMS 702076	05/29/2019	\$148.25
	SHERWIN WILLIAMS 702076	05/29/2019	\$148.25
	SHERWIN WILLIAMS 702076	05/29/2019	\$30.18
	ROSE TALBERT PAINT COMPAN	05/29/2019	\$56.49
	ROSE TALBERT PAINT COMPAN	05/29/2019	\$875.60
	SHERWIN WILLIAMS 702076	05/29/2019	\$238.80
	ROSE TALBERT PAINT COMPAN	05/30/2019	\$109.45
	ROSE TALBERT PAINT COMPAN	05/30/2019	\$218.90
			\$11,198.32
GLENN KEYES	ULINE SHIP SUPPLIES	05/09/2019	\$4,112.35
	WALGREENS #11433	05/15/2019	\$7.01
	WHITEHALL CARPET CLEANERS	05/22/2019	\$135.00
	THE HOME DEPOT #1109	05/26/2019	\$21.57

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,275.93
GREGORY BOATWRIGHT	CITY ELECTRIC REPAIR INC	05/01/2019	\$803.77
	CPS- Columbia SC 74	04/29/2019	\$13.07
	GATEWAY SUPPLY COMPANY	05/10/2019	\$22.66
	CPS- Columbia SC 74	05/10/2019	\$6.16
	CPS- Columbia SC 74	05/10/2019	\$7.00
	CPS- Columbia SC 74	05/10/2019	\$110.00
	CPS- Columbia SC 74	05/10/2019	\$4.40
	CPS- Columbia SC 74	05/10/2019	\$38.99
	CITY ELECTRIC REPAIR INC	05/17/2019	\$803.77
	CPS- Columbia SC 74	05/15/2019	\$7.25
	CPS- Columbia SC 74	05/21/2019	\$23.02
			\$1,840.09
GREGORIO V GOMEZ	CELLSIGNAL.COM	05/02/2019	\$731.00
	TFS FISHERSCI ECOM ATL	05/03/2019	\$148.51
			\$879.51
GREGORY K HODGES	APL APPLE ONLINE STORE	05/01/2019	\$1,449.00
			\$1,449.00
GREGORY MORRISON	GRAINGER	04/30/2019	\$41.22
	TFS FISHERSCI ECOM ATL	04/30/2019	\$79.41
	TFS FISHERSCI ECOM ATL	05/01/2019	\$15.54
	TFS FISHERSCI ECOM ATL	05/01/2019	\$56.03
	VWR INTERNATIONAL INC	05/14/2019	\$216.95
	TFS FISHERSCI ECOM ATL	05/16/2019	\$74.15
	AMAZON.COM MN5RO58Q1 AMZN	05/19/2019	\$9.71
	TFS FISHERSCI ECOM ATL	05/18/2019	\$42.50
	AMAZON.COM MN6H876X1 AMZN	05/21/2019	\$5.93
	LOWES #00499	05/21/2019	\$4.88
	TFS FISHERSCI ECOM ATL	05/21/2019	\$17.48
	VWR INTERNATIONAL INC	05/23/2019	\$269.86
	TFS FISHERSCI ECOM ATL	05/29/2019	\$118.87
			\$952.53
GREGORY P HENDRIX	LEWIS SYSTEMS AND	05/23/2019	\$1,854.13
			\$1,854.13
GUIREN WANG	LIFETECH 45423268	05/01/2019	\$212.90
	MIRA CONFERENCE, INC	05/01/2019	\$35.00
			\$247.90
GUOAN WANG	AMZN Mktp US MN3Y52KU0	05/29/2019	\$134.42
	DKC DIGI KEY CORP	05/29/2019	\$767.15
	AMZN MKTP US MN1NX4RM2 AM	05/30/2019	\$144.18
			\$1,045.75
GWEN E LORINOVICH	AMAZON.COM MZ62P06Z2 AMZN	04/30/2019	\$69.48
	STAPLS7217555361000002	05/01/2019	\$20.51
	STAPLS7217877895000001	05/01/2019	\$67.22

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN E LORINOVICH	MAILCHIMP MONTHLY	05/06/2019	\$48.60
	WP ENGINE	05/14/2019	\$280.00
			\$485.81
GWENDOLYN HOUGHAM	STAPLS7218043966000001	05/03/2019	\$328.40
	STAPLS7218043966000002	05/04/2019	\$6.47
	STAPLS7218088942000001	05/04/2019	\$131.40
	STAPLS7218088942000002	05/04/2019	\$69.02
	STAPLS7218172949000001	05/07/2019	\$35.63
	BC.BASECAMP 2 2829112	05/07/2019	\$162.00
	AMZN MKTP US MN18113S1 AM	05/08/2019	\$53.94
	AMERICAN PEN & PANEL	05/09/2019	\$3,499.07
	GRAYBAR ELECTRIC COMPANY	05/10/2019	\$15.54
	STAPLS7218428912000001	05/10/2019	\$382.14
	STAPLS7218545317000002	05/11/2019	\$124.83
	STAPLS7218434171000001	05/10/2019	\$161.98
	STAPLS7218545317000001	05/14/2019	\$103.59
	GRAYBAR ELECTRIC COMPANY	05/14/2019	\$6.50
	STAPLS7218428912000002	05/14/2019	\$13.49
	VIMEO.COM	05/15/2019	\$240.00
	VIMEO.COM	05/15/2019	\$240.00
	B&H PHOTO 800-606-6969	05/15/2019	\$421.19
	STAPLS7218647482000001	05/15/2019	\$62.41
	SIGNNOW	05/17/2019	\$180.00
	STAPLS7218862294000001	05/17/2019	\$18.15
	STAPLS7218861715000001	05/17/2019	\$68.88
	VZWRLSS MY VZ VB P	05/21/2019	\$526.60
	STAPLS7219208384000001	05/24/2019	\$239.35
	STAPLS7219209085000001	05/24/2019	\$33.61
	STAPLS7219208851000001	05/24/2019	\$67.22
	STAPLS7219207144000001	05/24/2019	\$515.18
	STAPLS7219207901000001	05/24/2019	\$641.42
	STAPLS7219208663000001	05/24/2019	\$67.22
	STAPLS7219484955000001	05/30/2019	\$21.32
	STAPLS7219479266000001	05/30/2019	\$1,550.52
			\$9,987.07
HAILONG LI	TFS FISHERSCI ECOM ATL	04/30/2019	\$1,696.11
	QIAGEN INC	05/07/2019	\$763.37
	TED PELLA, INC.	05/07/2019	\$460.67
	TFS FISHERSCI ECOM ATL	05/10/2019	\$482.46
	NIKON INSTRUMENT GROUP	05/16/2019	\$3,160.00
	MCMMASTER-CARR	05/16/2019	\$52.28
	INSTECH LABORATORIES I	05/17/2019	\$488.00
	LANG DENTAL MFG CO INC	05/17/2019	\$99.09
	TFS FISHERSCI ECOM ATL	05/18/2019	\$297.03
	TFS FISHERSCI ECOM ATL	05/18/2019	\$133.88

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Cardholder	Vendor Name	Purchase Date	Amount
			\$7,632.89
HALEY LAUREN JOY	STAPLS7217828071000001	05/01/2019	\$112.64
	STAPLS7218256226000001	05/08/2019	\$54.14
	AMZN MKTP US MN30J84S2 AM	05/10/2019	\$34.55
			\$201.33
HALEY ROWE	THE POST AND COURIER	05/06/2019	\$650.00
			\$650.00
HANH ADKINS	UATTEND.COM	05/01/2019	\$59.00
	GOOGLE GSUITE uscapha	05/02/2019	\$6.37
	Amazon web services	05/03/2019	\$77.57
	NATIONAL PEN CO LLC	05/16/2019	\$186.30
			\$329.24
HANSCONRAD ZURLOYE	TARGET 00019232	05/20/2019	\$21.59
	AMAZON.COM MN3KW4QM1 AMZN	05/20/2019	\$37.26
			\$58.85
HAROLD D CAMPBELL	RICHLAND INDUSTRIAL	05/13/2019	\$176.99
	DILMAR OIL COMPANY	05/13/2019	\$416.32
			\$593.31
HAROLD E MUNRO	CASHION ELECTRICIANS INC	05/01/2019	\$4,000.00
	SECURITY	05/02/2019	\$249.01
	CASHION ELECTRICIANS INC	05/15/2019	\$4,000.00
	NORTON STEREO	05/24/2019	\$35.00
			\$8,284.01
HARRISTON J HOLMES	BEAUFORT GLIDDEN	04/30/2019	\$59.79
	LOWES #01521	05/02/2019	\$137.20
	LOWES #01521	05/07/2019	\$131.43
	SQ QUALITY VETERAN	05/09/2019	\$106.00
	ELITE LIGHTING	05/09/2019	\$294.90
	LOWES #01521	05/10/2019	\$211.41
	UNIFIRST CORPORATION	05/13/2019	\$263.42
	HILL MANUFACTURING CO INC	05/15/2019	\$235.09
	MCCALL'S INC #9	05/15/2019	\$213.66
	GE APPLIANCE PARTS #115	05/19/2019	\$125.73
	LOWES #01521	05/20/2019	\$135.18
	RANDEL'S LAWNMOWERS EQUI	05/23/2019	\$85.60
	BEAUFORT WINLECTRIC CO	05/23/2019	\$35.35
	PRO CHEM, INC.	05/28/2019	\$137.23
			\$2,171.99
HEATHER L WILLINGHAM	SIEMENS MEDICAL SOLUTION	05/02/2019	\$1,495.00
	FEDEX 477265163	05/02/2019	\$85.80
	FEDEX 181282136	05/07/2019	\$53.08
	STAPLS7218223001000001	05/07/2019	\$87.13
	STAPLS7218223001002001	05/08/2019	\$6.66
	FS TechSmith	05/08/2019	\$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	FEDEX 478610318	05/15/2019	\$41.68
	FEDEX 479523875	05/26/2019	\$17.00
			\$1,955.35
HEATHER ORMSBY	US INK AND TONER	05/01/2019	\$94.89
	US INK AND TONER	05/02/2019	\$432.21
	STAPLS7218099120000001	05/04/2019	\$174.79
	STAPLS7218202421000001	05/07/2019	\$32.35
			\$734.24
HEATHER S GOOGE	VISTAPR VistaPrint.com	05/06/2019	\$79.48
			\$79.48
HEATHER STEWART GRANT	US INK AND TONER	05/17/2019	\$366.59
			\$366.59
HEATHER WINKLEMAN	AT&T BILL PAYMENT	05/26/2019	\$165.12
			\$165.12
HEIDI A DIFRANCO	ONLINE LABELS	05/01/2019	\$142.45
	STAPLS7217426377000001	05/02/2019	\$215.48
	STAPLS7217315778000001	04/23/2019	\$1,344.38
	IMAGENET CONSULTING	05/06/2019	\$252.11
	STAPLS7218570169000001	05/14/2019	\$6.16
	IMAGENET CONSULTING	05/17/2019	\$307.42
			\$2,268.00
HEIDI E COLWELL	STAPLS7217746472000001	04/30/2019	\$103.99
	LINODE.COM	05/01/2019	\$50.00
	SendGrid 1-877-969-8647	05/02/2019	\$14.95
	Intuit QuickBooks	05/05/2019	\$37.80
	MAILCHIMP MONTHLY	05/16/2019	\$162.00
			\$368.74
HEIDI R HERRIN	SQUARESPACE INC.	05/20/2019	\$27.56
			\$27.56
HELEN J DENNIS	STAPLS7217487226000002	04/30/2019	\$28.07
	FACEBK HMPRDKJ972	05/01/2019	\$15.59
	AT&T BILL PAYMENT	05/09/2019	\$89.03
	FEDEX 775185978468	05/13/2019	\$94.71
	FEDEX 775187705301	05/14/2019	\$35.90
	LORICK OFFICE PRODUCTS	05/15/2019	\$814.15
	VZWRLSS APOCC VISB	05/21/2019	\$339.42
	FEDEX 775249937808	05/22/2019	\$50.52
	EIG CONSTANTCONTACT.COM	05/23/2019	\$426.60
	FEDEX 775297687243	05/26/2019	\$20.21
	PCNAMETAG INC	05/24/2019	\$190.85
			\$2,105.05
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	05/01/2019	\$106.25
	STAPLS7218289835000001	05/08/2019	\$164.76

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Cardholder	Vendor Name	Purchase Date	Amount
			\$271.01
HENRIKA A HOLLOWAY	STAPLS7218013500000001	05/03/2019	\$369.71
	RASIXCC INC	05/09/2019	\$72.41
	STAPLS7218472501000001	05/10/2019	\$39.90
			\$482.02
HENRY PHILIP CROTWELL	LINODE.COM	05/01/2019	\$10.00
	FEDEX 786985032048	05/02/2019	\$141.26
			\$151.26
HERIBERTO ROJAS	BEARING DIST COLUMBIA	05/07/2019	\$27.39
	BEARING DIST COLUMBIA	05/21/2019	\$69.62
			\$97.01
HEXIN CHEN	LIFETECH 45383221	04/30/2019	\$36.52
	VWR INTERNATIONAL INC	05/17/2019	\$361.14
	PAYPAL SCIENCEREPO	05/18/2019	\$308.69
	BIOLEGEND, INC.	05/17/2019	\$125.00
	AMAZON.COM MN4P73HC0 AMZN	05/21/2019	\$124.18
	VWR INTERNATIONAL INC	05/26/2019	\$147.72
			\$1,103.25
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	05/01/2019	\$69.56
	SNIPES CO	05/03/2019	\$158.20
	OSBORNE PAPER & PACKAGING	05/06/2019	\$924.81
	BIOMEDICAL ALTERNATIVES O	05/13/2019	\$972.00
	PAW CERTIFIED ELEVATOR IN	05/13/2019	\$750.00
	ORKIN LLC 002	05/13/2019	\$1,342.44
	SNIPES CO	05/13/2019	\$349.62
	DADDY RABS FIREWORKS	05/14/2019	\$216.00
	TERMINIX SERVICE INC	05/17/2019	\$150.00
	SC OFFICE ELEV AMUSE	05/21/2019	\$300.00
	SNIPES CO	05/24/2019	\$282.70
	AUTOMATIONSOURCE COM	05/23/2019	\$83.71
	SNIPES CO	05/24/2019	\$225.36
	OSBORNE PAPER & PACKAGING	05/28/2019	\$847.15
			\$6,671.55
HI LUV JOHNSON	BUFFER PRO MONTHLY	05/04/2019	\$15.00
	Amazon Prime	05/31/2019	\$7.01
			\$22.01
HILARY GEORGE	IN SPECIALTY SPORTS	05/01/2019	\$88.78
			\$88.78
HIMANSHU R NAIK	AMZN Mktp US MZ49E7RK1	05/01/2019	\$97.63
	AMZN MKTP US MN7I86XE2 AM	05/19/2019	\$21.58
	AMZN MKTP US MN1VV18H1 AM	05/19/2019	\$5.35
			\$124.56
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	05/02/2019	\$77.70

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLAND H SMITH	VWR INTERNATIONAL INC	05/03/2019	\$41.31
	THOMAS SCIENTIFIC HOLDIN	05/02/2019	\$223.40
	TFS FISHERSCI ECOM ATL	05/07/2019	\$169.42
	TFS FISHERSCI ECOM ATL	05/23/2019	\$106.59
	CELLSIGNAL.COM	05/24/2019	\$173.00
	TFS FISHERSCI ECOM ATL	05/24/2019	\$155.40
			\$946.82
HOLLY A LAVOIE	TFS FISHERSCI ECOM ATL	05/01/2019	\$716.38
	STAPLS7218031279000002	05/03/2019	\$8.19
	STAPLS7218031279000001	05/03/2019	\$6.42
	TFS FISHERSCI ECOM ATL	05/09/2019	\$96.80
	TFS FISHERSCI ECOM ATL	05/14/2019	\$93.02
	TFS FISHERSCI ECOM ATL	05/14/2019	\$314.16
	TFS FISHERSCI ECOM ATL	05/15/2019	\$339.92
	TFS FISHERSCI ECOM ATL	05/23/2019	\$193.64
			\$1,768.53
HOLLY O GUY	STAPLS7218016678000001	05/04/2019	\$64.70
	STAPLES DIRECT	05/11/2019	\$56.33
	SPORTSMITH	05/14/2019	\$26.40
	ATLANTIC BROADBAND	05/22/2019	\$127.76
			\$275.19
HOPE E HOLT	TARGET 00019232	05/04/2019	\$8.51
	STAPLES 00103911	05/04/2019	\$138.07
	AMAZON.COM MN3D31411 AMZN	05/05/2019	\$230.00
	VWR INTERNATIONAL INC	05/08/2019	\$245.88
	VWR INTERNATIONAL INC	05/09/2019	\$340.72
			\$963.18
HUNTER CHANCE COX	MAJOR BUSINESS MACHINES,	04/29/2019	\$42.12
	IN CAROLINA EXPRESS COUR	05/01/2019	\$762.00
	STAMPS.COM	05/03/2019	\$17.99
	UPS 000000F66F01149	05/09/2019	\$231.45
	UPS 1ZF66F010193941675	05/09/2019	\$6.34
	UPS 1ZF66F010197068031	05/10/2019	\$6.34
	UPS 1ZF66F016690329060	05/10/2019	\$56.42
	UPS 1ZF66F010196564649	05/10/2019	\$13.36
	UPS ADJ00233870671991	05/12/2019	\$4.78
	STAPLS7218519835000002	05/11/2019	\$19.61
	UPS 1ZF66F010494848840	05/10/2019	\$64.19
	UPS 1ZF66F016692981235	05/11/2019	\$154.39
	UPS 1ZF66F010493131455	05/11/2019	\$42.91
	STAPLS7218519835000001	05/15/2019	\$31.88
	STAPLS7218733198000001	05/21/2019	\$103.14
	FEDEX 32663183	05/22/2019	\$17.75
	UPS 1ZF66F016796516078	05/25/2019	\$59.80
	UPS 1ZF66F010491469283	05/25/2019	\$28.39

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER CHANCE COX	UPS 1ZF66F010497552663	05/24/2019	\$67.96
	UPS 1ZF66F010499840857	05/24/2019	\$28.39
	FEDEX 32706003	05/29/2019	\$40.21
			\$1,799.42
IAN B GIBSON	VWR INTERNATIONAL INC	05/01/2019	\$18.99
	TFS FISHERSCI ECOM FSE	05/10/2019	\$22.52
			\$41.51
IKE OFOJE	SQ BOUNCE ATHLETIC	05/22/2019	\$433.58
			\$433.58
IRICK A GEARY JR	COLUMBIA OFFICE FURNITU	05/07/2019	\$1,010.69
	OKTOPOST TECH INC.	05/15/2019	\$65.00
			\$1,075.69
ISAAC M HAGENBUCH	VWR INTERNATIONAL INC	05/11/2019	\$128.48
	VWR INTERNATIONAL INC	05/11/2019	\$151.44
	TFS FISHERSCI ECOM ATL	05/11/2019	\$21.29
	VWR INTERNATIONAL INC	05/11/2019	\$646.01
	VWR INTERNATIONAL INC	05/11/2019	\$91.18
	TFS FISHERSCI ECOM ATL	05/11/2019	\$346.96
	FEDEX OFFIC15500015578	05/11/2019	\$74.84
	VWR INTERNATIONAL INC	05/14/2019	\$51.06
	KROGER 678	05/13/2019	\$12.26
	FEDEX OFFIC15000015024	05/16/2019	\$35.72
	VWR INTERNATIONAL INC	05/26/2019	\$53.48
	VWR INTERNATIONAL INC	05/25/2019	\$320.72
	VWR INTERNATIONAL INC	05/25/2019	\$240.72
			\$2,174.16
JACK TURNER	OFFICE DEPOT #2361	05/01/2019	\$156.06
	CAROLINA BIOLOGIC SUPPLY	05/08/2019	\$2,519.07
	LOWES #00907	05/12/2019	\$133.64
	TRACTOR SUPPLY CO #5509	05/11/2019	\$459.99
	NELSON JAMESON INC	05/13/2019	\$1,493.82
	CPI COLEPARMERINSTRUMT	05/14/2019	\$692.41
	FORESTRY SUPPLIERS INC	05/13/2019	\$591.73
	AMZN Mktp US MN91X5SF1	05/21/2019	\$47.07
	AMZN Mktp US MN9GJ22W1	05/22/2019	\$298.20
	AMZN MKTP US MN0SA5BT2 AM	05/22/2019	\$70.86
	Amazon Prime	05/14/2019	\$13.90
	PARTYPALOOZ	05/14/2019	\$35.39
	OTC BRANDS, INC.	05/15/2019	\$39.34
	S&S WORLDWIDE, INC.	05/17/2019	\$404.80
	AMZN MKTP US MN6Q07BC0 AM	05/22/2019	\$40.18
	FORESTRY SUPPLIERS INC	05/22/2019	\$71.00
	BAKER ROSS	05/28/2019	\$80.49
			\$7,147.95

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	04/30/2019	\$156.92
	CAYCE ACE HARDWARE	04/30/2019	\$23.05
	1140 PERRY MANN	04/30/2019	\$13.99
	CITY ELECTRIC REPAIR INC	05/02/2019	\$8.03
	CAYCE ACE HARDWARE	05/03/2019	\$18.80
	ADVANCED DOOR SYSTEMS	05/02/2019	\$21.49
	ADVANCED DOOR SYSTEMS	05/02/2019	\$41.32
	GATEWAY SUPPLY COMPANY	05/30/2019	\$5.30
			\$288.90
JADE MIKOSHA HARRIS	BAGMASTERS	05/13/2019	\$3,883.17
			\$3,883.17
JAEHOON CHOE	B&H PHOTO 800-606-6969	05/13/2019	\$118.75
	AMZN Mktp US MN9WN3VL1	05/15/2019	\$23.14
	VZWRLSS APOCC VISB	05/25/2019	\$81.78
			\$223.67
JAMES A PETERS	RICHLAND INDUSTRIAL	05/01/2019	\$25.17
	LOWES #00499	05/06/2019	\$25.64
	IN AEROSTAT INDUSTRIES L	05/08/2019	\$398.87
	SHEPPARD'S GLASS INC.	05/09/2019	\$673.65
	DORMAKABA USA, INC	05/16/2019	\$418.10
	CERTIFIED LABORATORIES	05/18/2019	\$788.53
	GATEWAY SUPPLY COMPANY	05/21/2019	\$58.57
	CAYCE ACE HARDWARE	05/28/2019	\$32.09
	CAYCE ACE HARDWARE	05/28/2019	\$23.28
			\$2,443.90
JAMES A RITTER	CABLE AND CONNECTIONS - L	04/30/2019	\$59.92
	MCMMASTER-CARR	04/29/2019	\$91.98
	LOWES #00499	05/01/2019	\$27.79
	PAYPAL AIRBAGIT	05/02/2019	\$104.47
	MCMMASTER-CARR	05/01/2019	\$23.43
	PAYPAL SEELYE S	05/03/2019	\$58.52
	THE HOME DEPOT #1112	05/02/2019	\$9.35
	SWAGELOK SOUTH CAROLINA	05/06/2019	\$1,062.10
	MCMMASTER-CARR	05/08/2019	\$21.89
	MCMMASTER-CARR	05/09/2019	\$43.90
	SWAGELOK SOUTH CAROLINA	05/14/2019	\$97.14
	OMEGA ENGINEERING	05/17/2019	\$692.80
	DMI DELL HIGHER EDUC	05/17/2019	\$49.99
	AUTOMATIONDIRECT.COM	05/20/2019	\$1,223.11
	MCMMASTER-CARR	05/20/2019	\$147.92
	THE HOME DEPOT #1112	05/20/2019	\$38.49
	MCMMASTER-CARR	05/21/2019	\$298.62
	AMZN Mktp US MN1IU3QJ2	05/23/2019	\$43.10
	SWAGELOK SOUTH CAROLINA	05/24/2019	\$980.15
	AMAZON.COM MN4DK1D30 AMZN	05/26/2019	\$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	DMI DELL HIGHER EDUC	05/28/2019	\$2,588.92
	MCMaster-CARR	05/28/2019	\$63.94
			\$7,759.53
JAMES B MILES	SPORTSMANS WAREHOUSE 155	05/17/2019	\$500.00
			\$500.00
JAMES D CLAWSON	THE OFFICE PAL	05/03/2019	\$751.44
	AMZN MKTP US MN83R3BY1 AM	05/19/2019	\$49.83
	LIMITED PAPERS	05/21/2019	\$316.75
	PRECISION ROLLER	05/22/2019	\$50.36
	HP DIRECT-ENTERPRISE	05/29/2019	\$189.40
			\$1,357.78
JAMES D CLIFTON	NAPA STORE 1015002	05/03/2019	\$21.77
	SHEALY ELECTRICAL WHOLESA	05/10/2019	\$496.04
	LOWES #00499	05/20/2019	\$29.92
			\$547.73
JAMES E SENN	THREE FOUNTAINS ACE HDWR	05/04/2019	\$9.14
	LOWES #01064	05/07/2019	\$35.36
	CAYCE ACE HARDWARE	05/14/2019	\$10.65
			\$55.15
JAMES E SLIGH	CREGGER COMPANY 30	05/06/2019	\$42.44
			\$42.44
JAMES G MARTIN	ESAR INCORPORATED	05/13/2019	\$2,410.00
	ELECTRIC MOTOR AND REPAI	05/13/2019	\$826.00
	HOFFMAN MECHANICAL	05/13/2019	\$491.00
	EMAC2	05/14/2019	\$1,800.00
	ESAR INCORPORATED	05/21/2019	\$2,010.00
	ELECTRIC MOTOR AND REPAI	05/21/2019	\$826.00
	C C BOILER SALES SERV	05/24/2019	\$225.50
	C C BOILER SALES SERV	05/30/2019	\$3,196.08
			\$11,784.58
JAMES HARVEY REYNOLDS	ZEE COMPANY	05/02/2019	\$490.00
			\$490.00
JAMES KEVIN BYRD	WP LAW LEXINGTON	05/08/2019	\$205.18
	CAYCE ACE HARDWARE	05/09/2019	\$2.56
	WP LAW LEXINGTON	05/14/2019	\$392.81
	CAYCE ACE HARDWARE	05/20/2019	\$13.89
			\$614.44
JAMES L PINCKNEY	POPSOCKETS PROMO	04/30/2019	\$581.66
	VWR INTERNATIONAL INC	05/04/2019	\$1,164.00
	AMAZON.COM MN5CT53A0 AMZN	05/12/2019	\$75.59
	AMAZON.COM MN04W5NE0 AMZN	05/12/2019	\$78.82
	U.S. PLASTIC CORPORATION	05/14/2019	\$109.25
	PAYPAL RHIZOSPHERE	05/14/2019	\$1,070.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	AMAZON.COM MN64G7TL2 AMZN	05/14/2019	\$55.46
	VWR INTERNATIONAL INC	05/21/2019	\$142.12
	AMZN MKTP US MN5217DA0 AM	05/25/2019	\$70.45
	AMZN Mktp US MN3QC6UC1	05/26/2019	\$53.97
	AMZN MKTP US MN4N47UY1 AM	05/26/2019	\$38.64
	AMZN MKTP US MN3TD6DJ0 AM	05/26/2019	\$107.86
	AMZN MKTP US MN0WK8IW1 AM	05/26/2019	\$54.69
	AMZN MKTP US MN5PO82Z2 AM	05/26/2019	\$129.40
	AMAZON.COM MN1LD8SQ0 AMZN	05/26/2019	\$36.70
	AMZN MKTP US MN19692M0 AM	05/27/2019	\$51.80
	AMZN MKTP US MN0G52IZ1 AM	05/27/2019	\$13.32
	AMZN MKTP US MN60D7Y71 AM	05/28/2019	\$60.86
	AMZN MKTP US MN9098Y41 AM	05/28/2019	\$12.94
	AMZN Mktp US MN10V7WI1	05/28/2019	\$28.98
	U.S. PLASTIC CORPORATION	05/29/2019	\$284.97
			\$4,221.48
JAMES M CROCKER JR	SQ ED'S HEATING&AI	05/03/2019	\$4,677.77
	CAYCE ACE HARDWARE	05/15/2019	\$9.79
	CAYCE ACE HARDWARE	05/15/2019	\$23.48
	LOWES #00499	05/17/2019	\$621.53
			\$5,332.57
JAMES R HERLONG	GRAINGER	05/01/2019	\$2,068.14
	GRAINGER	05/02/2019	\$2,502.80
	GRAINGER	05/08/2019	\$1,809.82
	GRAYBAR ELECTRIC	05/10/2019	\$287.34
	TUCKER MATERIALS INC	05/22/2019	\$222.91
	THE HOME DEPOT PRO	05/29/2019	\$219.93
			\$7,110.94
JAMES R JONES	AMZN MKTP US MN71625V2 AM	05/21/2019	\$31.30
			\$31.30
JAMES R RABY	SNAP GEOFILTERS	05/02/2019	\$40.01
	ENVATOMARKET47284358	05/06/2019	\$45.00
	WALGREENS #12795	05/08/2019	\$24.80
			\$109.81
JAMES R TWITTY	FACEBK B686VK2LD2	04/30/2019	\$620.36
	LINKEDIN-462 2133034	05/01/2019	\$91.51
	LINKEDIN-463 6455164	05/07/2019	\$83.75
	LINKEDIN-465 1068284	05/13/2019	\$91.00
	FACEBK LHR2ELJKD2	05/19/2019	\$900.00
	LINKEDIN-466 7340994	05/19/2019	\$82.72
	LINKEDIN-468 1685714	05/25/2019	\$87.67
			\$1,957.01
JAMES W WARREN III	ALOMON LAB	04/30/2019	\$342.00
	SIGMA ALDRICH US	05/01/2019	\$121.45

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	NATIONAL BAND & TAG	05/07/2019	\$172.00
	SIGMA ALDRICH US	05/16/2019	\$96.45
	SUTTER INSTRUMENTS	05/21/2019	\$285.00
	HELLO BIO	05/30/2019	\$823.80
	AMZN MKTP US M656F94G1 AM	05/30/2019	\$3.87
			\$1,844.57
JAMIE L WURDINGER	STAPLS7218031982000001	05/03/2019	\$10.02
			\$10.02
JAN J BLAKELY	SPIRIT COMMUNICATIONS EB	05/03/2019	\$175.26
	SPIRIT COMMUNICATIONS EB	05/03/2019	\$375.36
	STAPLS7218120656000001	05/04/2019	\$172.00
	CURRYS CLEANERS	05/06/2019	\$48.60
	FEDEX 477551073	05/06/2019	\$22.67
	HERALD OFFICE SUPPLY INC	05/07/2019	\$1,033.88
	PRICE REFRIGERATION & AC	05/08/2019	\$180.00
	AMZN MktP US MN1SZ4CH2	05/08/2019	\$57.23
	R C JACOBS PLUMBING HEATI	05/09/2019	\$690.00
	FEDEX 477869611	05/09/2019	\$71.64
	AMZN MKTP US MN5G30LA2 AM	05/10/2019	\$423.96
	STAPLS7218527008000001	05/11/2019	\$78.43
	STAPLS7218527008000002	05/11/2019	\$46.62
	AMAZON.COM MN8592ZW0 AMZN	05/11/2019	\$74.19
	B&H PHOTO 800-606-6969	05/10/2019	\$1,018.67
	AMZN MktP US MN8OI5AT2	05/14/2019	\$84.70
	AMZN MktP US MN86R4A82	05/14/2019	\$317.99
	FEDEX 181515798	05/14/2019	\$16.06
	STAPLS7218620155000001	05/14/2019	\$37.62
	RASIXCC INC	05/14/2019	\$266.98
	TFS FISHERSCI ECOM ATL	05/16/2019	\$93.31
	STAPLS7218900180000001	05/18/2019	\$80.50
	AMAZON.COM MN0224HI1 AMZN	05/18/2019	\$20.90
	TFS FISHERSCI ECOM ATL	05/17/2019	\$37.94
	STAPLS7219182221000001	05/23/2019	\$126.12
	AMAZON.COM MN8PI1IQ2 AMZN	05/30/2019	\$29.88
	PULSE INSTRUMENTATION	05/31/2019	\$127.20
			\$5,707.71
JAN PHILLIPS SMOAK	WALGREENS #6136	05/07/2019	\$2.85
			\$2.85
JANE T BREWER	ADOBE STOCK	05/19/2019	\$29.99
			\$29.99
JANESSA GOHN	STAPLS7217927935000001	05/02/2019	\$55.60
	STAPLS7218043458000001	05/03/2019	\$9.88
			\$65.48
JANET R WOOD	STAPLS7217758285000001	04/30/2019	\$66.45

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Cardholder	Vendor Name	Purchase Date	Amount
			\$66.45
JANET SEARCEY	STAPLS7218224520000001	05/07/2019	\$98.60
	CACRAO	05/06/2019	\$125.00
	STAPLS7218224520000002	05/18/2019	\$81.69
	STAPLS7219448435000001	05/30/2019	\$83.72
			\$389.01
JANICE EDWARDS	TYPHON GROUP	05/01/2019	\$720.00
	NSGC	05/16/2019	\$100.00
	STAPLS7218981341000002	05/21/2019	\$9.06
	STAPLS7218981341000001	05/25/2019	\$142.55
			\$971.61
JANICE KAY BEDENBAUGH	AMZN MKTP US MZ1W94IW0 AM	05/04/2019	\$49.52
	STAPLS7217984340000001	05/03/2019	\$67.22
	STAPLS7218397613000001	05/09/2019	\$44.33
	STAPLS7218769750000001	05/16/2019	\$54.83
	AMZN MKTP US MN65Y6172 AM	05/16/2019	\$151.08
			\$366.98
JANIE R GODBOLD	SMALLPDF LLC	05/11/2019	\$48.00
	ALPHA BUSINESS ESSENTIAL	05/13/2019	\$306.68
	ZOTERO.ORG	05/15/2019	\$20.00
	AMAZON.COM MN9BK6271 AMZN	05/23/2019	\$19.42
			\$394.10
JANNA SHILEY BORDEN	STAPLS7218118182000001	05/04/2019	\$56.26
	AMAZON.COM MN6GN6GD2 AMZN	05/19/2019	\$70.19
	US INK AND TONER	05/20/2019	\$101.64
	AMZN MKTP US MN9AK9961 AM	05/26/2019	\$47.95
	AMZN MKTP US MN7QT5SD2 AM	05/26/2019	\$68.02
	AMZN MKTP US MN3HC76R0 AM	05/24/2019	\$172.76
			\$516.82
JANNIE NOON	ALGY	05/16/2019	\$335.99
	DELUXEHOST-LIQUIDWEB	05/20/2019	\$15.00
			\$350.99
JASMINE DUBOSE	PERMASEAL FINISHING	05/09/2019	\$432.00
	AMERICAN SYSTEMS OF THE S	05/09/2019	\$70.20
	MINI DATA FORMS	05/09/2019	\$1,543.92
	EM PRINT GROUP	05/13/2019	\$904.20
	PERMASEAL FINISHING	05/15/2019	\$135.00
	WHITTIER MAILING PRODUCTS	05/23/2019	\$360.00
	WESTERN STATES ENVELOPE	05/23/2019	\$1,362.68
	VZWRLLSS IVR VB	05/24/2019	\$61.52
	GFX ENTERPRISES INC	05/28/2019	\$30.00
	SPEED PRESS	05/30/2019	\$65.46
			\$4,964.98
JASON A STEWART	TFS FISHERSCI ECOM ATL	04/30/2019	\$152.95

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	BETHYL LABORATORIES INC	04/30/2019	\$491.00
	CELLSIGNAL.COM	04/30/2019	\$299.00
	SARSTEDT	04/30/2019	\$120.00
	ABCAM	05/03/2019	\$500.00
	BECTION DICKINSON	05/08/2019	\$240.00
	AMAZON.COM MN8OK0341 AMZN	05/08/2019	\$74.27
	BETHYL LABORATORIES INC	05/08/2019	\$384.00
	TFS FISHERSCI ECOM ATL	05/08/2019	\$60.82
	AMZN Mktp US MN6GI1JT1	05/09/2019	\$244.03
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$54.00
	TFS FISHERSCI ECOM ATL	05/10/2019	\$802.00
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$13.50
	Dropbox QRHYMQW1DWFY	05/16/2019	\$99.00
	TFS FISHERSCI ECOM ATL	05/18/2019	\$61.68
	TFS FISHERSCI ECOM ATL	05/21/2019	\$145.80
	TFS FISHERSCI ECOM ATL	05/23/2019	\$99.00
	TFS FISHERSCI ECOM ATL	05/25/2019	\$98.94
	VWR INTERNATIONAL INC	05/25/2019	\$209.12
	TFS FISHERSCI ECOM ATL	05/25/2019	\$262.23
	INTEGRATED DNA TECH	05/24/2019	\$44.79
	SARSTEDT	05/24/2019	\$240.00
	PRAXAIR DIST INC OAM	05/24/2019	\$7.78
	SARSTEDT	05/29/2019	\$70.80
	TFS FISHERSCI ECOM ATL	05/30/2019	\$249.00
			\$5,023.71
JASON L TREMARY	APL APPLE ONLINE STORE	05/13/2019	\$182.52
			\$182.52
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	05/07/2019	\$119.16
	TFS FISHERSCI ECOM ATL	05/08/2019	\$408.83
	TFS FISHERSCI ECOM ATL	05/11/2019	\$75.26
	SIGMA ALDRICH US	05/13/2019	\$906.70
	TFS FISHERSCI ECOM ATL	05/16/2019	\$598.57
	BIOLEGEND, INC.	05/22/2019	\$77.00
	TFS FISHERSCI ECOM ATL	05/23/2019	\$674.52
	LIFETECH 45725686	05/25/2019	\$15.08
	SIGMA ALDRICH US	05/29/2019	\$487.09
	SIGMA ALDRICH US	05/30/2019	\$1,639.87
			\$5,002.08
JASON PORTER	STAPLS7214779765000004	05/04/2019	\$649.86
			\$649.86
JASON R DARVIN	AMZN MKTP US MN7E84L31 AM	05/07/2019	\$10.80
	AMZN Mktp US MN4E84L31	05/07/2019	\$46.41
	AMZN MKTP US MN1W97N61 AM	05/07/2019	\$26.98
	WWW.NEWEGG.COM	05/08/2019	\$172.79
	DMI DELL HIGHER EDUC	05/11/2019	\$2,860.20

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R DARVIN	MIGHTEX SYSTEMS	05/10/2019	\$338.18
	CABLEMATTERS	05/15/2019	\$14.93
	AMZN MKTP US MN5LR1EQ2 AM	05/15/2019	\$15.09
	APS - MEMBERSHIP	05/16/2019	\$174.00
	TFS CHEMICALSALFAAESAR	05/24/2019	\$91.83
	RASIXCC INC	05/28/2019	\$95.84
			\$3,847.05
JEFFERY C SALTER	CDW GOVT #SCZ3401	05/02/2019	\$96.11
	A2 HOSTING 1782271	05/03/2019	\$8.00
	BARNES&NOBLE.COM-BN	05/07/2019	\$90.16
	PACKT PUBLISHING LTD	05/07/2019	\$95.94
	WPMU DEV MONTHLY PLAN	05/12/2019	\$49.00
			\$339.21
JEFFERY F CROSBY	LOWES #00639	05/02/2019	\$90.63
	HILL MANUFACTURING CO INC	05/08/2019	\$1,014.66
	THE HOME DEPOT #1117	05/10/2019	\$140.94
	THE HOME DEPOT #1117	05/11/2019	\$153.42
	THE HOME DEPOT 1117	05/14/2019	\$434.16
	LOWES #00639	05/15/2019	\$9.03
	RONNIES HITCHES & TRAILER	05/16/2019	\$162.00
	THE HOME DEPOT #1117	05/17/2019	\$191.48
	KEY CHEMICALS INC	05/21/2019	\$225.50
	HILL MANUFACTURING CO INC	05/22/2019	\$395.88
	MCCALL'S INC #13	05/22/2019	\$195.52
	TMS WALLACE BOATWRIGHT	05/30/2019	\$720.00
			\$3,733.22
JEFFERY J VAUGHN	STAPLS7217628303000005	05/01/2019	\$13.06
	STAPLS7217628303000002	05/01/2019	\$96.87
	STAPLS7217628303000004	05/01/2019	\$5.17
	STAPLS7217628303000003	05/01/2019	\$22.01
	AMZN Mktp US MN9M04N80	05/11/2019	\$42.94
	AMZN Mktp US MN18X1AI1	05/10/2019	\$36.28
	EIG CONSTANTCONTACT.COM	05/10/2019	\$48.60
	SP PRINTKEG	05/10/2019	\$197.71
	AMZN Mktp US MN5M81Z72	05/11/2019	\$397.44
	AMAZON.COM MN6RQ6ZZ0 AMZN	05/10/2019	\$78.22
	PORTRAITPUZ	05/13/2019	\$99.75
	AMAZON.COM MN88C1JS0 AMZN	05/13/2019	\$547.90
	AMZN Mktp US MN11F8GX1	05/14/2019	\$299.70
	AMZN MKTP US MN5OV3EC0 AM	05/15/2019	\$30.22
	AMZN MKTP US MN43K4VD1 AM	05/15/2019	\$703.05
	AMZN MKTP US MN9IT7ER2 AM	05/15/2019	\$362.92
	STAPLS7218687237000005	05/15/2019	\$189.62
	AMZN MKTP US MN18B60IO AM	05/16/2019	\$26.82
	AMZN MKTP US MN6N45V91 AM	05/16/2019	\$25.87

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY J VAUGHN	AMZN Mktp US MN9PC6571	05/17/2019	\$70.20
	STAPLS7218687237000007	05/16/2019	\$52.14
	STAPLS7218687237000001	05/17/2019	\$36.61
	AMZN MKTP US MN0AV6XE2 AM	05/19/2019	\$68.00
	AMZN MKTP US MN6K325R1 AM	05/17/2019	\$15.02
	STAPLS7218861975000001	05/17/2019	\$123.98
	AMZN MKTP US MN1XE5GJ0 AM	05/18/2019	\$34.14
	STAPLS7218932719000001	05/18/2019	\$285.29
	AMZN Mktp US MN3WG0PG0	05/17/2019	\$13.65
	AMZN MKTP US MN6Z45GA0 AM	05/19/2019	\$469.82
	STAPLS7218687237000004	05/21/2019	\$7.98
	STAPLS7218687237000002	05/21/2019	\$58.51
	STAPLS7218687237000006	05/21/2019	\$27.19
	AMZN Mktp US MN0XK8MU2	05/21/2019	\$62.69
	STAPLS7218687237000003	05/21/2019	\$18.24
	STAPLS7219019574000002	05/21/2019	\$23.44
	STAPLS7218932719000002	05/21/2019	\$4.17
	YA YA E FAVORMART	05/22/2019	\$469.17
	STAPLS7219089212000001	05/22/2019	\$190.04
	AMZN MKTP US MN1X34SU1 AM	05/22/2019	\$172.46
	AMZN MKTP US MN5IG1K30 AM	05/28/2019	\$161.57
	MARKERTEK VIDEO SUPPLY	05/28/2019	\$67.49
	MARKERTEK VIDEO SUPPLY	05/29/2019	\$34.15
	STAPLS7219019574000001	05/29/2019	\$15.96
	THE HOME DEPOT #1112	05/29/2019	\$192.32
			\$5,898.38
JEFFERY L TWISS	TFS FISHER SCI HUS	05/07/2019	\$141.89
	TFS FISHER SCI HUS	05/07/2019	\$810.00
	TFS FISHER SCI HUS	05/08/2019	\$1,038.30
	AMZN MKTP US MN6CX33I2 AM	05/12/2019	\$107.78
	TFS FISHER SCI HUS	05/11/2019	\$334.12
	TFS FISHER SCI HUS	05/18/2019	\$608.00
			\$3,040.09
JEFFREY B FRANCIS	AMZN MKTP US MN8EL6OR1 AM	05/04/2019	\$363.59
	IN PRODUCTIONS UNLIMITED	05/07/2019	\$817.98
	AMZN Mktp US MN31N5SD1	05/21/2019	\$216.00
			\$1,397.57
JEFFREY D BERG	MUSIC EXCHANGE	04/30/2019	\$44.29
	SHEETMUSICPLUS.COM	05/13/2019	\$106.87
	AMZN Mktp US MN9ZK6PO1	05/13/2019	\$90.71
	AMAZON.COM MN6FQ2JR2 AMZN	05/13/2019	\$30.74
	Amazon.com MN79C7XM1	05/14/2019	\$47.75
	AMZN Mktp US MN10X0TS2	05/14/2019	\$21.99
	AMAZON.COM MN4OP8AB2 AMZN	05/14/2019	\$23.78
	SHEETMUSICPLUS.COM	05/14/2019	\$93.85

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMZN Mktp US MN2XJ7AE0	05/14/2019	\$35.41
	PAYPAL HELLO	05/16/2019	\$265.00
	AMZN Mktp US MN2367X62	05/19/2019	\$24.83
	AMAZON.COM MN79Y5GI2 AMZN	05/18/2019	\$117.62
	AMAZON.COM MN6LQ28G2 AMZN	05/22/2019	\$20.09
	ABEBOOKS FVZCGS	05/22/2019	\$413.56
	AMZN Mktp US MN8D06IP2	05/30/2019	\$46.20
	CAS STANDARDS	05/30/2019	\$103.31
			\$1,486.00
JEFFREY HOPPOCK	STAPLS7217848576000001	05/01/2019	\$13.20
	GAYLORD BROS INC	05/07/2019	\$355.17
	STAPLS7218843155000001	05/17/2019	\$183.55
	SC DEPT OF ARCHIVES	05/15/2019	\$507.60
	STAPLS7219163467000001	05/23/2019	\$46.53
	STAPLS7219268138000001	05/25/2019	\$73.09
	STAPLS7219268138000002	05/25/2019	\$19.42
	STAPLS7218843155000002	05/29/2019	\$10.53
			\$1,209.09
JEFFREY L SPANN	1140 PERRY MANN	05/02/2019	\$38.05
	CAPITAL SUPPLY OF COLUMBI	05/16/2019	\$31.37
			\$69.42
JEFFREY M BRANNON	STERICYCLE	05/01/2019	\$751.57
	U.S. PLASTIC CORPORATION	05/07/2019	\$2,703.34
	GRAINGER	05/15/2019	\$128.52
	RED WING SHOE STORE #1	05/24/2019	\$199.81
	STAPLES 00103911	05/24/2019	\$58.30
			\$3,841.54
JEFFREY M DAVIS	MIDLANDS X RAY SALES	05/06/2019	\$95.00
	SIGMA ALDRICH US	05/09/2019	\$548.46
			\$643.46
JEFFREY M GATTIS	LOWES #00639	05/02/2019	\$138.18
	IN SHOEMAKER IRRIGATION	05/02/2019	\$444.94
	IN COLD CREEK NURSERIES	05/08/2019	\$306.67
	HOLLEY TRACTOR & EQUIPMEN	05/14/2019	\$51.73
	CORBIN TURF ORNAMENTAL SU	05/15/2019	\$426.60
	IN SHOEMAKER IRRIGATION	05/16/2019	\$534.65
	HOLLEY TRACTOR & EQUIPMEN	05/21/2019	\$120.57
	IN SHOEMAKER IRRIGATION	05/21/2019	\$279.02
	IN SHOEMAKER IRRIGATION	05/23/2019	\$53.54
	LIVELYS TOWING & COLLISIO	05/28/2019	\$866.00
			\$3,221.90
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	05/22/2019	\$2,358.64
			\$2,358.64
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	05/03/2019	\$373.10

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFRY L DUDYCHA	UGA RESEARCH SERV/CRS	05/02/2019	\$452.00
	IN BIO MATRIX INC	05/10/2019	\$285.00
			\$1,110.10
JENELL C AUGHTRY	ME & MY BIG IDEAS, INC	05/15/2019	\$612.62
	UBERCONFERENCE	05/15/2019	\$259.38
			\$872.00
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	05/06/2019	\$165.00
	INTL SOC ARBORICULTURE	05/24/2019	\$165.00
			\$330.00
JENNA G SMITH	STAPLS7219296235000001	05/25/2019	\$51.33
	SPRINT WIRELESS	05/26/2019	\$84.49
	BROOKES PUBLISHING	05/30/2019	\$96.50
	AMZN MKTP US MN2BA39W0 AM	05/30/2019	\$135.86
			\$368.18
JENNIE F SMYRL	AD AGE SUBSCRIP	05/23/2019	\$109.00
	APL APPLE ONLINE STORE	05/25/2019	\$749.00
	DMI DELL HIGHER EDUC	05/27/2019	\$1,162.73
	APL APPLE ONLINE STORE	05/30/2019	\$79.00
			\$2,099.73
JENNIFER K BURRACK	STAPLS7218180146000001	05/07/2019	\$336.10
	STAPLS7218179971000001	05/07/2019	\$387.10
	FEDEX 32569547	05/09/2019	\$14.33
	STAPLS7218365137000001	05/09/2019	\$41.49
	STAPLS7218367422000001	05/09/2019	\$403.23
	SMITH RUBBER STAMP & SEAL	05/22/2019	\$64.80
	STAPLS7219246901000001	05/24/2019	\$158.82
	STAPLS7219247261000001	05/24/2019	\$162.56
	STAPLS7219247963000001	05/24/2019	\$12.94
	STAPLS7219248137000001	05/24/2019	\$3.94
	STAPLS7218465533000004	05/24/2019	\$229.55
	STAPLS7219356033000001	05/29/2019	\$9.17
	MINUTE MAN MOVERS	05/30/2019	\$159.38
			\$1,983.41
JENNIFER L BARR	STAPLS7218047280000001	05/03/2019	\$123.85
	IN SHRED WITH US	05/06/2019	\$42.31
	IN SHRED WITH US	05/06/2019	\$76.31
			\$242.47
JENNIFER L PIZZOLONGO	STAPLS7217925966000001	05/02/2019	\$11.86
	STAPLS7217962423000001	05/02/2019	\$210.01
	STAPLS7218043606000001	05/03/2019	\$128.57
	STAPLS7218533810000001	05/11/2019	\$172.78
	STAPLS7219000551000001	05/21/2019	\$182.67
	STAPLS7219001136000001	05/21/2019	\$23.95
	SMK SURVEYMONKEY.COM	05/23/2019	\$349.92

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L PIZZOLONGO	STAPLS7219241286000001	05/24/2019	\$41.18
	IN RYDER ENGRAVING INC.	05/24/2019	\$30.45
	STAPLS7219299327000001	05/25/2019	\$51.52
	STAPLS7219241286000002	05/29/2019	\$45.12
			\$1,248.03
JENNIFER L TRILK	ACPM	05/02/2019	\$135.00
	ZOOM.US	05/14/2019	\$40.00
	MAILCHIMP MONTHLY	05/22/2019	\$53.00
			\$228.00
JENNIFER M KING	AMZN Mktp US MN6YE6EQ0	05/15/2019	\$210.84
			\$210.84
JENNIFER M MITCHELL	AMZN MKTP US MN83F3KR1 AM	05/24/2019	\$76.98
			\$76.98
JENNIFER SWANNER	ADOBE STOCK	04/30/2019	\$29.99
	MAILCHIMP MONTHLY	05/08/2019	\$140.40
	CANVA 02325-6455113	05/15/2019	\$238.80
	AMZN MKTP US MN9Z668O0 AM	05/22/2019	\$111.24
	AMZN Mktp US MN12J3BR2	05/22/2019	\$91.99
	IN MICROSTAFF IT HOLDING	05/29/2019	\$1,252.00
	STARTECH.COM	05/29/2019	\$68.62
	ADOBE STOCK	05/30/2019	\$29.99
			\$1,963.03
JENNIFFA L ZOLLINGER	CUPA-HR	05/24/2019	\$1,520.00
	STAPLS7219445429000003	05/30/2019	\$21.27
	STAPLS7219445429000001	05/30/2019	\$167.64
			\$1,708.91
JENNY R BALESTRERO	FEDEX 181783855	05/21/2019	\$63.11
	STAPLS7215577789000005	05/21/2019	\$3.55
			\$66.66
JENS PIERRE D AUTEL	WEGENER MEDIA	05/07/2019	\$529.65
	FS CARBONCOPYCLONE	05/17/2019	\$80.00
	WEGENER MEDIA	05/28/2019	\$782.48
			\$1,392.13
JEREMY D BLACK	MANAGEDPRINT	04/29/2019	\$537.74
	WWW.NEWEGGBUSINESS.COM	05/06/2019	\$85.59
	AMAZON.COM MN5RE0H60 AMZN	05/21/2019	\$360.59
	AMAZON.COM MN2YQ9SJ1 AMZN	05/22/2019	\$58.84
	Amazon.com MN2353H10	05/22/2019	\$179.16
	WWW.NEWEGG.COM	05/28/2019	\$67.92
	MANAGEDPRINT	05/29/2019	\$249.64
			\$1,539.48
JEREMY D PRUITT	TRANE SUPPLY-115422	05/01/2019	\$22.11
	UNITED REFRIG INC 490	05/10/2019	\$49.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	APPLIED IND TECH 2286	05/14/2019	\$674.39
	APPLIED IND TECH 2286	05/15/2019	\$169.92
	UNITED REFRIG INC 490	05/21/2019	\$89.95
	BAKER DISTRIBUTING #579	05/22/2019	\$32.70
	JOHNSTONE SUPPLY	05/22/2019	\$106.98
	TRANE SUPPLY-115422	05/22/2019	\$932.84
			\$2,077.90
JEREMY HUNTER GILLIAM	MSC	05/01/2019	\$1,490.00
	MSC	05/01/2019	\$282.50
	MSC	05/02/2019	\$303.63
	MSC	05/03/2019	\$9.18
	THE HOME DEPOT #1112	05/01/2019	\$44.41
	MSC	05/08/2019	\$96.48
	THE HOME DEPOT #1112	05/21/2019	\$143.54
	MSC	05/23/2019	\$430.93
	MSC	05/30/2019	\$717.13
	MSC	05/31/2019	\$396.55
			\$3,914.35
JEREMY Z WHISONANT	WWW.NEWEGG.COM	04/30/2019	\$149.97
	STAPLS7217394257000001	04/30/2019	\$12.73
	CDW GOVT #SCL1488	04/30/2019	\$494.08
	WWW.NEWEGG.COM	05/01/2019	\$49.57
	B&H PHOTO 800-606-6969	05/05/2019	\$1,056.24
	B&H PHOTO 800-606-6969	05/06/2019	\$53.99
	CBT NUGGETS	05/07/2019	\$646.92
	B&H PHOTO 800-606-6969	05/07/2019	\$4,652.04
	LOWES #00907	05/08/2019	\$83.01
	WWW.NEWEGG.COM	05/08/2019	\$378.69
	WWW.NEWEGG.COM	05/08/2019	\$205.03
	WWW.NEWEGG.COM	05/08/2019	\$329.24
	STAPLS7218093663000001	05/08/2019	\$253.79
	STAPLS7218366723000001	05/09/2019	\$65.60
	MONOPRICE, INC.	05/09/2019	\$55.04
	B&H PHOTO 800-606-6969	05/13/2019	\$91.84
	STAPLS7218416062000001	05/14/2019	\$129.51
	STAPLS7218646937000001	05/15/2019	\$9.47
	STAPLS7218416062000002	05/15/2019	\$59.16
	DMI DELL HIGHER EDUC	05/17/2019	\$264.70
	LOWES #00907	05/18/2019	\$26.22
	LOWES #00907	05/17/2019	\$27.65
	STAPLS7218873423000001	05/22/2019	\$154.19
	LOWES #00907	05/23/2019	\$10.78
	STAPLS7219297543000001	05/25/2019	\$269.99
	LOWES #00907	05/24/2019	\$91.02
	MONOPRICE, INC.	05/28/2019	\$1,375.00
	CDW GOVT #SMC5750	05/30/2019	\$543.86

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Cardholder	Vendor Name	Purchase Date	Amount
			\$11,539.33
JERROD K WINGARD	CSC - 1969	05/17/2019	\$613.75
	ANIXTER-PS#005G COLUMBIA	05/28/2019	\$80.95
			\$694.70
JERRY D SANDLIN	MINUTE MAN MOVERS	05/10/2019	\$153.00
	MINUTE MAN MOVERS	05/10/2019	\$382.50
	MINUTE MAN MOVERS	05/10/2019	\$127.50
	MINUTE MAN MOVERS	05/10/2019	\$255.00
	MINUTE MAN MOVERS	05/14/2019	\$816.00
	MINUTE MAN MOVERS	05/14/2019	\$3,544.50
	MINUTE MAN MOVERS	05/30/2019	\$204.00
	MINUTE MAN MOVERS	05/30/2019	\$280.50
	MINUTE MAN MOVERS	05/30/2019	\$541.88
	MINUTE MAN MOVERS	05/30/2019	\$159.38
	MINUTE MAN MOVERS	05/30/2019	\$255.00
			\$6,719.26
JERRY E CARROLL	VZWRLSS APOCC VISB	05/05/2019	\$131.56
	NACS INC	05/08/2019	\$675.00
			\$806.56
JERRY H BUTLER	SC OFFICE ELEV AMUSE	05/23/2019	\$900.00
			\$900.00
JERRY STOKES CHASTAIN	POCKET NURSE ENTERPRISES	05/06/2019	\$309.48
	GIH GLOBALINDUSTRIALEQ	05/14/2019	\$223.34
	THE UPS STORE #1500	05/15/2019	\$137.84
			\$670.66
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	04/30/2019	\$70.20
	AMAZON.COM MN2541IZ2 AMZN	05/30/2019	\$323.80
			\$394.00
JESSICA BARLOW	HIGHER EDUCATION PUBLICAT	04/30/2019	\$125.00
			\$125.00
JESSICA BRADSHAW	AMZN MKTP US MZ83C0K50 AM	04/30/2019	\$14.03
	AMAZON.COM MZ4QC6DS2 AMZN	05/01/2019	\$118.74
	AMZN MKTP US MZ6KR2KZ0 AM	05/01/2019	\$16.19
	AMZN Mktp US MN0Z84BP1	05/18/2019	\$40.99
	AMZN Mktp US MN3TL9BQ1	05/19/2019	\$46.84
			\$236.79
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	05/01/2019	\$101.83
			\$101.83
JESSICA E ESCORCIA	WWW.NEWEGG.COM	05/11/2019	\$1,933.32
	DRI Western Digital	05/14/2019	\$4,631.71
	SOLARWINDS	05/15/2019	\$509.00
	AMZN Mktp US MN83Z5XG1	05/15/2019	\$27.80
	AMZN MKTP US MN4RH9XT1 AM	05/15/2019	\$22.62

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Cardholder	Vendor Name	Purchase Date	Amount
			\$7,124.45
JESSICA HARRIS	STAPLS7218024287000001	05/03/2019	\$146.37
	FEDEX 478846113	05/18/2019	\$26.06
	IAVM INC	05/29/2019	\$180.00
	IAVM INC	05/29/2019	\$360.00
			\$712.43
JESSICA J MCKIE	LIVESCIBE INC	05/08/2019	\$204.90
	FEDEX 32571096	05/09/2019	\$82.20
	FEDEX 477921490	05/09/2019	\$129.83
	STAPLS7218499858000001	05/11/2019	\$111.54
	FEDEX 181782721	05/21/2019	\$53.14
	FEDEX 479365933	05/23/2019	\$47.33
	US INK AND TONER	05/28/2019	\$191.88
			\$820.82
JESSICA L MCCORMICK	PAYPAL SOUTHERNREG	05/29/2019	\$989.00
	COPYRIGHT CLEARANCE	05/30/2019	\$98.90
			\$1,087.90
JESSICA M STUCKER	STAPLES DIRECT	05/11/2019	\$226.69
	VZWRLSS APOCC VISB	05/12/2019	\$38.01
			\$264.70
JIE LI	VWR INTERNATIONAL INC	05/09/2019	\$183.68
	VWR INTERNATIONAL INC	05/09/2019	\$104.77
	VWR INTERNATIONAL INC	05/09/2019	\$678.98
	VWR INTERNATIONAL INC	05/10/2019	\$95.66
	VWR INTERNATIONAL INC	05/10/2019	\$95.66
	TFS FISHERSCI ECOM ATL	05/11/2019	\$312.85
	IN BIO MATRIX INC	05/10/2019	\$340.00
	VWR INTERNATIONAL INC	05/11/2019	\$1,205.03
	TFS FISHERSCI ECOM ATL	05/10/2019	\$57.59
	VWR INTERNATIONAL INC	05/12/2019	\$138.76
	VWR INTERNATIONAL INC	05/14/2019	\$52.18
	VWR INTERNATIONAL INC	05/14/2019	\$81.20
	FEDEX 478386451	05/13/2019	\$28.80
	TFS FISHERSCI ECOM ATL	05/14/2019	\$367.50
	VWR INTERNATIONAL INC	05/15/2019	\$247.35
	VWR INTERNATIONAL INC	05/15/2019	\$92.78
	VWR INTERNATIONAL INC	05/15/2019	\$40.39
	VWR INTERNATIONAL INC	05/15/2019	\$79.23
	TFS FISHERSCI ECOM ATL	05/14/2019	\$112.52
	VWR INTERNATIONAL INC	05/15/2019	\$62.58
	TFS FISHERSCI ECOM ATL	05/14/2019	\$75.11
	VWR INTERNATIONAL INC	05/16/2019	\$35.26
	VWR INTERNATIONAL INC	05/16/2019	\$258.08
	TFS FISHERSCI ECOM ATL	05/15/2019	\$138.16
	VWR INTERNATIONAL INC	05/16/2019	\$198.94

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Cardholder	Vendor Name	Purchase Date	Amount
JIE LI	VWR INTERNATIONAL INC	05/16/2019	\$112.28
	TFS FISHERSCI ECOM ATL	05/15/2019	\$798.67
	TFS FISHERSCI ECOM ATL	05/16/2019	\$725.99
	VWR INTERNATIONAL INC	05/17/2019	\$102.62
	TFS FISHERSCI ECOM ATL	05/16/2019	\$295.43
	www.dsmz.de	05/17/2019	\$236.02
	TFS FISHERSCI ECOM ATL	05/18/2019	\$61.20
	TFS FISHERSCI ECOM ATL	05/18/2019	\$86.16
	TFS FISHERSCI ECOM ATL	05/18/2019	\$57.02
	TFS FISHERSCI ECOM ATL	05/17/2019	\$156.60
	TFS FISHERSCI ECOM ATL	05/17/2019	\$164.44
	VWR INTERNATIONAL INC	05/21/2019	\$192.30
	TFS FISHERSCI ECOM ATL	05/21/2019	\$159.00
	TFS FISHERSCI ECOM ATL	05/21/2019	\$77.39
	TFS FISHERSCI ECOM ATL	05/21/2019	\$50.70
	VWR INTERNATIONAL INC	05/23/2019	\$42.84
	TFS FISHERSCI ECOM ATL	05/22/2019	\$83.65
	TFS FISHERSCI ECOM ATL	05/22/2019	\$244.59
	TFS FISHERSCI ECOM ATL	05/22/2019	\$57.28
	VWR INTERNATIONAL INC	05/24/2019	\$8.46
	VWR INTERNATIONAL INC	05/24/2019	\$48.72
	TFS FISHERSCI ECOM ATL	05/25/2019	\$27.49
	TFS FISHERSCI ECOM ATL	05/29/2019	\$29.01
	VWR INTERNATIONAL INC	05/30/2019	\$85.46
	VWR INTERNATIONAL INC	05/31/2019	\$386.78
			\$9,373.16
JILL CHAPPELL FAIL	EASYDNS.COM	05/11/2019	\$49.36
	B&H PHOTO 800-606-6969	05/13/2019	\$214.92
	GOVCNCTN	05/14/2019	\$169.55
	GOVCNCTN	05/15/2019	\$172.44
	EASYDNS.COM	05/22/2019	\$24.68
	WORDFENCE	05/22/2019	\$44.84
	STAPLS7218482595000001	05/22/2019	\$302.37
	VARIDesk 1800 207 2587	05/29/2019	\$318.60
	STAPLS7219415556000001	05/30/2019	\$195.34
			\$1,492.10
JIM R FADEL	VWR INTERNATIONAL INC	05/12/2019	\$383.00
	MED VET INTERNATIONAL	05/11/2019	\$260.24
	VWR INTERNATIONAL INC	05/16/2019	\$646.96
			\$1,290.20
JIM S SEXTON	LOWES #00499	04/30/2019	\$4.58
	PRAXAIR DIST INC OAM	05/29/2019	\$320.63
			\$325.21
JIMMY L CAMPBELL JR	ZOOM.US	05/09/2019	\$14.99
	INSNA.ORG	05/21/2019	\$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L CAMPBELL JR	STAPLS7219264190000001	05/25/2019	\$24.61
	STAPLS7219264190000002	05/25/2019	\$50.16
			\$364.76
JING FANG	TFS FISHERSCI ECOM ATL	05/01/2019	\$281.42
	SIGMA ALDRICH US	05/01/2019	\$285.55
	TFS FISHERSCI ECOM ATL	05/04/2019	\$1,612.38
	SP MEDSITIS	05/03/2019	\$127.97
	TFS FISHERSCI ECOM ATL	05/07/2019	\$69.56
	SIGMA ALDRICH US	05/08/2019	\$60.98
	VWR INTERNATIONAL INC	05/12/2019	\$100.41
	TFS FISHERSCI ECOM ATL	05/11/2019	\$72.38
	TFS FISHERSCI ECOM ATL	05/11/2019	\$136.80
	PEPROTECH	05/13/2019	\$250.00
	ENZO LIFE SCIENCES INTERN	05/13/2019	\$104.00
	ENZO LIFE SCIENCES INTERN	05/14/2019	\$567.00
	PROMEGACORP. PROMEGA C	05/15/2019	\$416.00
	EXALPHA BIOLOGICALS, I	05/14/2019	\$496.00
	VWR INTERNATIONAL INC	05/17/2019	\$25.96
	LIFESPAN BIOSCIENCES INC	05/16/2019	\$470.00
	TFS FISHERSCI ECOM ATL	05/17/2019	\$28.15
	TFS FISHERSCI ECOM ATL	05/18/2019	\$577.86
	TFS FISHERSCI ECOM ATL	05/18/2019	\$94.47
	MED VET INTERNATIONAL	05/18/2019	\$21.94
	PEPROTECH	05/21/2019	\$195.00
	TFS FISHERSCI ECOM ATL	05/21/2019	\$127.89
	LIFESPAN BIOSCIENCES INC	05/21/2019	\$895.00
	TFS FISHERSCI ECOM ATL	05/23/2019	\$133.49
	LIFESPAN BIOSCIENCES INC	05/23/2019	\$895.00
	TFS FISHERSCI ECOM ATL	05/25/2019	\$29.92
	TFS FISHERSCI ECOM ATL	05/24/2019	\$127.11
	TFS FISHERSCI ECOM ATL	05/25/2019	\$211.50
	SIGMA ALDRICH US	05/30/2019	\$182.28
			\$8,596.02
JINGJING BAO	MCMaster-CARR	04/30/2019	\$1,521.16
	MCMaster-CARR	04/30/2019	\$660.59
	IN ALTOS PHOTONICS INC	05/14/2019	\$273.00
	BUEHLER	05/22/2019	\$66.06
	PCB PIEZOTRONICS, INC.	05/24/2019	\$929.51
			\$3,450.32
JINGJING WANG	TFS FISHERSCI ECOM ATL	05/22/2019	\$1,754.15
	TFS FISHERSCI ECOM ATL	05/23/2019	\$127.70
	TFS FISHERSCI ECOM ATL	05/23/2019	\$377.80
			\$2,259.65
JOANN CLASPILL	TFS FISHERSCI ECOM ATL	04/30/2019	\$1,756.95
	VWR INTERNATIONAL INC	05/01/2019	\$560.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOANN CLASPILL	VWR INTERNATIONAL INC	05/02/2019	\$330.20
	TFS FISHERSCI ECOM ATL	05/01/2019	\$446.52
	VWR INTERNATIONAL INC	05/03/2019	\$315.10
	BATTERIES AND BUTTER	05/02/2019	\$21.26
	BECTON DICKINSON	05/09/2019	\$1,040.00
	INTEGRATED DNA TECH	05/10/2019	\$70.56
	CELLSIGNAL.COM	05/10/2019	\$173.00
	TFS FISHERSCI ECOM ATL	05/10/2019	\$749.30
	ENZO LIFE SCIENCES INTERN	05/13/2019	\$544.00
	MILTENYI BIOTEC	05/15/2019	\$1,261.00
	LIFETECH 45628430	05/16/2019	\$470.50
	ENZO LIFE SCIENCES INTERN	05/16/2019	\$544.00
	CELLSIGNAL.COM	05/16/2019	\$173.00
	LIFETECH 45631940	05/16/2019	\$470.50
	INTEGRATED DNA TECH	05/16/2019	\$177.30
	NOVUS BIOLOGICALS LLC	05/16/2019	\$124.00
	TFS FISHERSCI ECOM ATL	05/22/2019	\$44.22
	VWR INTERNATIONAL INC	05/31/2019	\$875.74
			\$10,147.79
JOANN L WILLIAMSON	DMI DELL HIGHER EDUC	05/07/2019	\$2,216.00
	SHI INTERNATIONAL CORP	05/14/2019	\$1,654.26
	BRIDGETEK SOLUTION LLC	05/14/2019	\$735.51
	BRIDGETEK SOLUTION LLC	05/23/2019	\$1,862.09
			\$6,467.86
JOANNE ZWEMER	FEDEX 181078612	04/30/2019	\$73.30
	FEDEX 181592342	05/15/2019	\$73.47
	LIEBERTPUB.COM/MARYANN	05/16/2019	\$50.00
	FEDEX 181782456	05/21/2019	\$73.30
	STAPLS7219350058000001	05/29/2019	\$70.52
			\$340.59
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	05/25/2019	\$113.36
			\$113.36
JODY E MACK	SC WILDLIFE MAGAZINE	05/03/2019	\$18.00
			\$18.00
JOHANNA A BARTL	AIRGAS SOUTH	05/08/2019	\$209.36
	FEDEX 478915583	05/18/2019	\$9.20
	AIRGAS SOUTH	05/22/2019	\$86.23
	AIRGAS SOUTH	05/29/2019	\$15.50
	AIRGAS SOUTH	05/29/2019	\$170.10
	AIRGAS SOUTH	05/29/2019	\$403.89
			\$894.28
JOHN A JOHNSON	CELL BIOLOGICS INC	05/01/2019	\$358.00
	SIGMA ALDRICH US	05/02/2019	\$147.57
	GM BIOSCIENCES, INC	05/02/2019	\$469.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	BIO RAD LABORATORIES	05/05/2019	\$420.15
	LIFETECH 85451493	05/03/2019	\$287.32
	VWR INTERNATIONAL INC	05/09/2019	\$932.28
	TFS FISHERSCI ECOM ATL	05/07/2019	\$14.08
	LIFETECH 45592988	05/14/2019	\$150.00
	QIAGEN INC	05/15/2019	\$261.81
	LIFETECH 45610679	05/15/2019	\$76.88
	FS TechSmith	05/20/2019	\$169.00
	TFS FISHERSCI ECOM ATL	05/22/2019	\$292.84
	QIAGEN INC	05/22/2019	\$444.67
	THOMAS SCIENTIFIC HOLDIN	05/24/2019	\$212.82
	NEW ENGLAND BIOLABS	05/29/2019	\$257.00
	BIO RAD LABORATORIES	05/30/2019	\$290.00
	VWR INTERNATIONAL INC	05/31/2019	\$172.57
			\$4,955.99
JOHN C BRANDON	Amazon.com MZ02Y2662	05/01/2019	\$22.09
	AMZN Mktp US MZ7VB6Y51	05/03/2019	\$192.90
			\$214.99
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	05/01/2019	\$97.90
	WALMART.COM 8009666546	05/15/2019	\$181.45
	WIRIS (MATHTYPE)	05/20/2019	\$39.95
	CARL ZEISS MICROSCOPY	05/30/2019	\$3,634.00
			\$3,953.30
JOHN HOWARD ALLEN	LOWES #01064	05/09/2019	\$88.52
			\$88.52
JOHN KEVIN CAMPBELL	SHEALY ELECTRICAL WHOLESA	05/01/2019	\$1,816.55
	NORTHERN TOOL EQUIP SC	05/02/2019	\$156.15
	1140 PERRY MANN	05/08/2019	\$1,016.87
	1140 PERRY MANN	05/08/2019	\$918.70
	1140 PERRY MANN	05/13/2019	\$24.53
	1140 PERRY MANN	05/16/2019	\$366.83
	CASHION ELECTRICIANS INC	05/20/2019	\$2,700.00
	1140 PERRY MANN	05/20/2019	\$68.79
	1140 PERRY MANN	05/24/2019	\$209.89
	1140 PERRY MANN	05/29/2019	\$4,995.00
			\$12,273.31
JOHN M HUTCHENS	DOLLAR TREE	05/10/2019	\$20.52
	SQ DIVISION FEEDERS	05/30/2019	\$240.30
			\$260.82
JOHN MEYNARD M TENGCO	TECHNICAL GLASS PRODUCTS	04/30/2019	\$86.60
	PAYPAL ALAMEDAAUCT	05/06/2019	\$363.75
			\$450.35
JOHN MONNIER	SOUTHEASTERN LAB APPARATU	05/07/2019	\$285.92
	SOUTHEASTERN LAB APPARATU	05/07/2019	\$20.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MONNIER	VWR INTERNATIONAL INC	05/10/2019	\$196.29
	GRAINGER	05/10/2019	\$63.92
	TECHNICAL GLASS PRODUCTS	05/10/2019	\$138.25
	VWR INTERNATIONAL INC	05/16/2019	\$57.28
	VWR INTERNATIONAL INC	05/16/2019	\$214.33
	VWR INTERNATIONAL INC	05/16/2019	\$55.02
	OMEGA ENGINEERING	05/22/2019	\$153.43
	SWAGELOK SOUTH CAROLINA	05/24/2019	\$87.70
	VWR INTERNATIONAL INC	05/25/2019	\$208.26
	VWR INTERNATIONAL INC	05/25/2019	\$46.64
	GLAS-COL LLC	05/30/2019	\$1,008.04
	AMAZON.COM MN0Z49UB0 AMZN	05/30/2019	\$72.19
			\$2,608.15
JOHN R GRIFFIN	GATEWAY SUPPLY COMPANY	05/07/2019	\$175.78
	ELLIS REPAIR SERVICE I	05/07/2019	\$45.00
	GRAYBAR ELECTRIC	05/14/2019	\$350.25
	CARSONS NUT BOLT AND TOOL	05/15/2019	\$26.75
	LOWES #01986	05/15/2019	\$112.86
	LOWES #01986	05/16/2019	\$8.54
	GRAYBAR ELECTRIC	05/21/2019	\$416.02
	GRAYBAR ELECTRIC COMPANY	05/22/2019	\$219.94
			\$1,355.14
JOHN S BEALS	AMZN MKTP US MN7QN1OM1 AM	05/04/2019	\$230.68
	UPS 000000155Y87189	05/06/2019	\$128.78
	PRAXAIR DIST INC OAM	05/07/2019	\$213.52
	PRAXAIR DIST INC OAM	05/07/2019	\$1,283.73
	UPS 000000155Y87199	05/13/2019	\$54.13
	UPS 000000155Y87209	05/20/2019	\$9.66
	KURT J. LESKER COMPANY	05/20/2019	\$285.30
	UPS 000000155Y87219	05/27/2019	\$12.81
	FEDEX 182112791	05/30/2019	\$618.52
	FEDEX 182092980	05/30/2019	\$887.12
			\$3,724.25
JOHN W WEIDNER	IEEE PRODUCTS & SERVICES	05/13/2019	\$102.50
			\$102.50
JONATHAN B FAULKENBERRY	EXTRON ELECTRONICS	05/03/2019	\$450.00
	EXTRON ELECTRONICS	05/08/2019	\$24.06
	APL APPLE ONLINE STORE	05/18/2019	\$183.00
	APL APPLE ONLINE STORE	05/18/2019	\$29.00
	AMZN Mktp US MN2AH9P72	05/17/2019	\$1,403.90
	AMZN Mktp US MN7NN0P80	05/18/2019	\$252.93
	APL APPLE ONLINE STORE	05/18/2019	\$129.00
	APL APPLE ONLINE STORE	05/18/2019	\$99.00
	AMZN Mktp US MN6MY2HR1	05/17/2019	\$82.73
	APL APPLE ONLINE STORE	05/21/2019	\$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	APL APPLE ONLINE STORE	05/22/2019	\$2,429.00
	SPIRIT COMMUNICATIONS EB	05/30/2019	\$1,845.59
			\$6,997.21
JONATHAN KAPLAN	STAPLS7218398371000001	05/09/2019	\$37.69
	STAPLS7218614045000001	05/14/2019	\$160.32
	STAPLS7218614045000003	05/15/2019	\$16.34
			\$214.35
JONATHAN M CRAIN	ROSE TALBERT PAINT COMPAN	05/01/2019	\$28.88
	THE KEY SHOP INC	05/01/2019	\$21.60
	AMZN Mktp US MZ3P47272	05/02/2019	\$258.12
	THE HOME DEPOT #1110	05/01/2019	\$170.91
	PALMETTO AUTOMATIC SPRIN	05/02/2019	\$300.00
	CAPITAL SUPPLY OF COLUMBI	05/02/2019	\$21.06
	LOWES #01064	05/02/2019	\$144.96
	BATCA FITNESS SYSTEMS	05/03/2019	\$195.30
	BEST PLUMBING SPECIALTIES	05/03/2019	\$118.99
	MEAT PROCESSING PRODUC	05/03/2019	\$124.25
	FITNESSGIAN	05/03/2019	\$275.00
	LOWES #01064	05/03/2019	\$1,098.86
	SHERWIN WILLIAMS 702767	05/06/2019	\$1,062.59
	CK SUPPLY 238	05/06/2019	\$705.03
	THE HOME DEPOT #1110	05/06/2019	\$46.61
	BEST PLUMBING SPECIALTIES	05/06/2019	\$159.79
	ROBERT BROOKE & ASSOCIATE	05/10/2019	\$10.00
	SHERWIN WILLIAMS 702767	05/10/2019	\$33.47
	LOWES #01064	05/13/2019	\$12.06
	ROBERT BROOKE & ASSOCIATE	05/13/2019	\$12.50
	THE HOME DEPOT #1109	05/13/2019	\$69.92
	LOWES #01064	05/15/2019	\$108.71
	THE HOME DEPOT #1110	05/14/2019	\$15.10
	LOWES #01064	05/16/2019	\$28.06
	THE HOME DEPOT #1110	05/15/2019	\$12.88
	LOWES #01064	05/20/2019	\$71.50
	LOWES #01064	05/23/2019	\$30.52
	FULL CIRCLE PADDING INC	05/22/2019	\$107.23
	WOODWORKER EXPRESS INC	05/23/2019	\$196.75
	JOHNSTONE SUPPLY COLUMB	05/23/2019	\$19.35
	GRAINGER	05/24/2019	\$32.40
	LOWES #01064	05/28/2019	\$16.18
	SHERWIN WILLIAMS 702767	05/28/2019	\$109.24
	LOWES #01064	05/30/2019	\$18.06
			\$5,635.88
JONATHAN T ELLIS	CABLE AND CONNECTIONS - L	05/15/2019	\$32.10
	CABLES AND CONNECTIONS -	05/15/2019	\$17.79
	AMZN Mktp US MN10H6MB1	05/16/2019	\$583.17

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	BEST BUY 00002642	05/20/2019	\$97.30
	CAYCE ACE HARDWARE	05/22/2019	\$19.23
	CAYCE ACE HARDWARE	05/22/2019	\$30.58
	AMAZON.COM MN7UT9862 AMZN	05/22/2019	\$186.88
	CAYCE ACE HARDWARE	05/22/2019	\$5.97
	WATSON FURNITURE GROUP	05/28/2019	\$1,608.02
	WHARTON ELECTRONICS LT	05/30/2019	\$3,335.66
			\$5,916.70
JORDAN A HOLMES	WWW.MDSUPPLIES.COM	05/10/2019	\$139.00
	SIGMA ALDRICH US	05/10/2019	\$54.60
	IDEX HEALTH & SCIENCE LLC	05/15/2019	\$125.30
	IDEX HEALTH & SCIENCE LLC	05/16/2019	\$41.58
	DKC DIGI KEY CORP	05/24/2019	\$28.36
	ARROW.COM&VERICAL.COM	05/30/2019	\$438.47
			\$827.31
JOSEPH B MORRIS	WWW.VISTAPRINT.COM	05/16/2019	\$410.04
			\$410.04
JOSEPH E JONES	PREP BLAST	05/01/2019	\$144.20
	ETS PARAPRO Services	05/25/2019	\$550.00
			\$694.20
JOSEPH FAULLING	AUTOPAY/DISH NTKW	05/03/2019	\$139.96
	STAPLS7218618376000001	05/14/2019	\$129.44
	SUPPLYHOUSE.COM	05/22/2019	\$907.15
	WALMART.COM 8009666546	05/23/2019	\$41.96
	RASIXCC INC	05/23/2019	\$161.41
	RASIXCC INC	05/23/2019	\$105.93
			\$1,485.85
JOSEPH J FORTUNE	GENBOOK INC	05/01/2019	\$71.25
	MAILCHIMP MONTHLY	05/10/2019	\$405.00
			\$476.25
JOSEPH MEWS	US INK AND TONER	05/02/2019	\$91.08
	US INK AND TONER	05/06/2019	\$193.74
	THE NATIONAL RESEARCH CEN	05/09/2019	\$7.20
	STAPLS7219481002000001	05/30/2019	\$19.63
			\$311.65
JOSEPH QUATTRO	AMZN MKTP US MZ1A10RF0 AM	05/05/2019	\$86.79
	ALRO STEEL CORP	05/07/2019	\$343.75
	AMAZON.COM MN52Q13I1 AMZN	05/08/2019	\$150.12
	AMZN MKTP US MN18123R1 AM	05/08/2019	\$31.30
	AMZN MktP US MN8262BW2	05/22/2019	\$39.69
	AMZN MktP US MN4UT2UD1	05/25/2019	\$29.46
			\$681.11
JOSEPH R ESTOCK	CK SUPPLY 238	05/07/2019	\$3,095.71
	ADVANCED DOOR SYSTEMS	05/10/2019	\$1,078.66

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	05/13/2019	\$254.45
	CK SUPPLY 238	05/13/2019	\$95.62
	CK SUPPLY 238	05/13/2019	\$116.12
	CK SUPPLY 238	05/14/2019	\$7.13
	RICHLAND INDUSTRIAL	05/14/2019	\$55.78
	CK SUPPLY 238	05/14/2019	\$236.26
	CK SUPPLY 238	05/21/2019	\$53.13
	CK SUPPLY 238	05/21/2019	\$150.12
	SHERWIN WILLIAMS 702076	05/22/2019	\$297.14
	SHERWIN WILLIAMS 702076	05/28/2019	\$60.50
	SHERWIN WILLIAMS 702076	05/29/2019	\$3.21
	SHERWIN WILLIAMS 702076	05/29/2019	\$63.17
			\$5,567.00
JOSEPH R MCKEOWN	LOWES #00499	05/21/2019	\$48.69
			\$48.69
JOSEPH W WILLIAMS	TROPHY DEPOT INC	05/08/2019	\$67.61
			\$67.61
JOSH L WISE	CONDER FLAG COMPANY CHARL	04/29/2019	\$2,810.08
	Etsy.com - ModLode	05/08/2019	\$438.48
	CUBE SERVICES, INC.	05/08/2019	\$361.22
	AMZN MKTP US MN6Z57FT0 AM	05/08/2019	\$140.35
	ENVATOMARKET47341410	05/09/2019	\$31.00
	Wrike.com	05/10/2019	\$375.00
	DISPLAYS2GO	05/14/2019	\$222.05
	ADOBE STOCK	05/14/2019	\$29.99
	GOANIMATE.COM	05/17/2019	\$159.00
	FASTSIGNS	05/21/2019	\$3,572.10
	IF IT'S PAPER COLUMBA	05/22/2019	\$288.25
	HOO HOOTSUITE INC	05/27/2019	\$53.99
	TARGET 00019232	05/27/2019	\$74.03
	WAL-MART #1183	05/27/2019	\$111.22
	OFFICE DEPOT #2349	05/29/2019	\$21.58
			\$8,688.34
JOSHUA ALAN LETTON	FEDEX 787177220425	05/11/2019	\$11.10
	FEDEX 930370266126	05/11/2019	\$6.46
			\$17.56
JOSHUA M ALLEN	SP COSA TEST	05/07/2019	\$200.50
	RESTEK CORPORATION	05/07/2019	\$1,040.95
	VWR INTERNATIONAL INC	05/10/2019	\$182.67
			\$1,424.12
JOSHUA P STONE	WAL-MART #1286	04/30/2019	\$167.19
	LOWES #01064	04/30/2019	\$34.47
	TARGET 00019232	04/30/2019	\$28.08
	WeeblyUS	05/28/2019	\$33.90

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Cardholder	Vendor Name	Purchase Date	Amount
			\$263.64
JULIE B CARTER	GRAINGER	05/03/2019	\$2,627.77
	ATO LTD LLC	05/20/2019	\$240.88
	F & J JANITORIAL SERVI	05/21/2019	\$276.66
			\$3,145.31
JULIE HOUSTON	ELG Hostgator.com	05/23/2019	\$29.95
	STAPLS7219130932000001	05/23/2019	\$112.55
	MAILCHIMP MONTHLY	05/25/2019	\$54.00
			\$196.50
JULIE N MCCOY	FEDEX 477566202	05/06/2019	\$40.90
	FEDEX 478061920	05/11/2019	\$134.62
	FEDEX 478299946	05/13/2019	\$76.92
	APPCARD INC	05/15/2019	\$89.51
	APPCARD INC	05/15/2019	\$103.20
	NACS INC	05/16/2019	\$300.00
	FEDEX 479041303	05/20/2019	\$197.38
	AMZN MKTP US MN3FY2VT0 AM	05/20/2019	\$331.49
	AMZN MKTP US MN3X29DY0 AM	05/25/2019	\$66.80
	AMZN MKTP US MN6XX19A1 AM	05/25/2019	\$704.59
	FEDEX 479731657	05/28/2019	\$155.58
			\$2,200.99
JUN ZHOU	PAYPAL LAVIEW	05/12/2019	\$29.74
			\$29.74
JUN ZHU	TFS FISHER SCI ATL	04/30/2019	\$1,112.40
	AMZN MKTP US MZ71H6DT2 AM	04/30/2019	\$19.38
	TFS FISHER SCI ATL	04/30/2019	\$1,913.34
	IN BIO MATRIX INC	04/30/2019	\$430.00
	SOC FOR NEUROSCIENCE MTG	05/02/2019	\$135.00
	QIAGEN INC	05/02/2019	\$393.35
	SIGMA ALDRICH US	05/03/2019	\$90.98
	TFS FISHER SCI CHI	05/08/2019	\$2,730.56
	QIAGEN INC	05/09/2019	\$363.35
	TFS FISHER SCI ATL	05/29/2019	\$155.00
	STAPLES 00106567	05/29/2019	\$127.77
	TFS FISHER SCI ATL	05/30/2019	\$85.35
			\$7,556.48
JUSTIN D WELLS	STAPLS7219048499000002	05/22/2019	\$32.00
			\$32.00
JUSTIN DEAN HICKS	DMI DELL HIGHER EDUC	05/22/2019	\$537.64
			\$537.64
JUSTIN KYLE HOUSER	AMAZON.COM MN0D97JG2 AMZN	05/13/2019	\$52.98
	BESTBUYCOM805623814349	05/14/2019	\$1,743.98
	AMZN MKTP US MN4014GK1 AM	05/14/2019	\$70.46
	CDW GOVT #SJS9533	05/21/2019	\$747.59

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,615.01
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	05/13/2019	\$160.59
	GATEWAY SUPPLY COMPANY	05/23/2019	\$176.29
			\$336.88
JUSTINA M OLIVA	STAPLS7216664559000001	05/01/2019	\$15.60
	STAPLS7217900519000001	05/02/2019	\$103.32
	STAPLS7218025790000001	05/04/2019	\$46.08
	STAPLS7218417741000001	05/10/2019	\$69.36
	SOUTHEASTERN PRINTING	05/21/2019	\$104.86
	STAPLS7219086438000001	05/22/2019	\$42.18
	NATIONAL ASSOC OF COLLEGE	05/30/2019	\$455.00
			\$836.40
K DANIEL-HOUSER	SPIRIT COMMUNICATIONS EB	05/14/2019	\$190.77
	AMAZON.COM MN5X96681 AMZN	05/21/2019	\$8.41
	IFIXIT.COM	05/21/2019	\$74.83
	CABLE AND CONNECTIONS - L	05/30/2019	\$360.73
	WATCHGUARD VIDEO	05/31/2019	\$407.16
	LOWES #00499	05/30/2019	\$11.94
			\$1,053.84
KAIMEI XU	TFS FISHERSCI ECOM ATL	04/30/2019	\$644.41
	VWR INTERNATIONAL INC	05/01/2019	\$377.40
	LIFETECH 85433102	04/30/2019	\$274.56
	TFS FISHERSCI ECOM ATL	05/01/2019	\$505.99
	TFS FISHERSCI ECOM ATL	05/03/2019	\$335.95
	PES IEEE-GHTCE.ORG	05/08/2019	\$548.88
	GOLD BIOTECHNOLOGY	05/10/2019	\$157.99
	VWR INTERNATIONAL INC	05/10/2019	\$30.40
	LIFETECH 85477993	05/14/2019	\$205.76
	VWR INTERNATIONAL INC	05/24/2019	\$293.54
	PHYTOTEC LABS PHYTOTEC	05/23/2019	\$43.86
	WORLDWIDE LIFE SCIENCE	05/24/2019	\$229.95
	TFS FISHERSCI ECOM ATL	05/24/2019	\$85.83
	TFS FISHERSCI ECOM ATL	05/24/2019	\$28.49
	TFS FISHERSCI ECOM ATL	05/24/2019	\$389.00
	TFS FISHERSCI ECOM ATL	05/24/2019	\$434.44
	ABRC OSU	05/18/2019	\$130.00
	VWR INTERNATIONAL INC	05/30/2019	\$75.39
	TFS FISHERSCI ECOM ATL	05/30/2019	\$41.20
			\$4,833.04
KAITLIN E JOHNSON	SIGMA ALDRICH US	05/14/2019	\$295.90
	BUEHLER	05/17/2019	\$105.12
			\$401.02
KANETTANEE T HAYNES	NACDA AND ITS AFFILIATES	05/07/2019	\$175.00
	STAPLS7218342364000003	05/09/2019	\$7.62

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	STAPLS7218342364000002	05/09/2019	\$78.28
	STAPLS7218342364000001	05/10/2019	\$100.99
	B&H PHOTO 800-606-6969	05/13/2019	\$605.61
	SOUTHEASTERN PRINTING	05/15/2019	\$26.22
	VZWRLSS BILL PAY VB	05/15/2019	\$3,730.81
	STAPLS7218851513000001	05/17/2019	\$5.33
	FLORIDA HOOPS LLC	05/22/2019	\$500.00
	SOUTHEASTERN PRINTING	05/22/2019	\$30.50
	SQ PHENOM HOOP REP	05/22/2019	\$595.00
	NACDA AND ITS AFFILIATES	05/22/2019	\$375.00
	STAPLS7219404052000001	05/29/2019	\$15.96
	STAPLS7219404052002001	05/30/2019	\$8.27
	STAPLS7219458868000001	05/30/2019	\$11.76
			\$6,266.35
KARA GRANT	AMZN MKTP US MN2FN90F2 AM	05/16/2019	\$14.03
			\$14.03
KAREN EDWARDS	SNAP GEOFILTERS	05/03/2019	\$20.84
	STAPLS7218199457000001	05/07/2019	\$138.06
	EIG CONSTANTCONTACT.COM	05/08/2019	\$240.75
	PARTY CITY 1054	05/07/2019	\$12.83
	LinkedIn 3800861786 Inkd.	05/09/2019	\$575.88
	OFFICE DEPOT #2361	05/08/2019	\$22.03
	STAPLS7218679615000001	05/15/2019	\$17.68
	STAPLS7218679615002001	05/16/2019	\$17.68
	APL APPLE ONLINE STORE	05/20/2019	\$9.63
	STAPLS7219076138000001	05/22/2019	\$67.75
	STAPLS7219076138000002	05/22/2019	\$16.24
	STAPLS7219076138000003	05/23/2019	\$27.81
	EIG Hostgator.com	05/26/2019	\$50.65
			\$1,217.83
KAREN H MAGRADEY	DOLLAR TREE	05/06/2019	\$10.80
	PROSOURCELIGHTING COM - M	05/17/2019	\$936.50
	STAPLS7219098277000001	05/22/2019	\$26.78
			\$974.08
KAREN K MORGAN	STAPLS7217799387000001	04/30/2019	\$83.56
	STAPLS7218265061000001	05/08/2019	\$147.85
			\$231.41
KAREN L SUNDBERG	THE UPS STORE #3112	04/30/2019	\$45.46
	THE UPS STORE 5260	05/09/2019	\$58.31
			\$103.77
KAREN SCHMURA	STAPLS7218701831000001	05/15/2019	\$20.60
			\$20.60
KARLEE CHRISTIAN	AMZN MKTP US MN5845PZ2 AM	05/18/2019	\$194.37
			\$194.37

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Cardholder	Vendor Name	Purchase Date	Amount
KATE R SHELTON	THOMSON WEST TCD	04/30/2019	\$306.95
	AMZN MKTP US MZ2QE5I01 AM	05/01/2019	\$60.36
	PAYPAL EASTMAINART	05/15/2019	\$170.00
	PAYPAL EASTMAINART	05/15/2019	\$85.00
	MICROSOFT ADVERTISING	05/26/2019	\$1,176.34
	MAILCHIMP MONTHLY	05/27/2019	\$137.70
	AMZN MKTP US MN05F8U42 AM	05/28/2019	\$78.22
	MICHAELS STORES 2113	05/28/2019	\$9.63
	PCNAMETAG INC PCNAMETAG	05/29/2019	\$712.12
	THOMSON WEST TCD	05/30/2019	\$306.95
			\$3,043.27
KATHERINE B CROMER	FACEBK NC6Y8L2ZS2	05/20/2019	\$1.21
			\$1.21
KATHERINE D RYKER	AMZN MKTP US MN1IK32F1 AM	05/23/2019	\$22.65
	AMZN MKTP US MN9EM7QA0 AM	05/24/2019	\$58.29
	AMZN MKTP US MN86C8D90 AM	05/26/2019	\$24.55
	AMZN MKTP US M66CI4CY1 AM	05/29/2019	\$24.55
	AMZN MKTP US MN82U59K2 AM	05/28/2019	\$19.23
	GarminIntl	05/31/2019	\$75.58
			\$224.85
KATHERINE FUDGE	STAPLS7218111853000001	05/04/2019	\$6.05
	STAPLS7218741959000002	05/16/2019	\$15.21
	STAPLS7218741959000003	05/21/2019	\$18.35
	STAPLS7218741959000001	05/21/2019	\$61.86
			\$101.47
KATHERINE L WUCHENICH	FACEBK 6CFC7LSVX2	04/30/2019	\$750.00
	STAPLS7217852661000001	05/03/2019	\$15.11
	GAN 1120GRNVILLENEWCIR	05/06/2019	\$12.00
	Amazon.com MN9VM4ZW1	05/07/2019	\$60.53
	APL APPLE ONLINE STORE	05/08/2019	\$30.00
	APL APPLE ONLINE STORE	05/08/2019	\$1,879.00
	APL APPLE ONLINE STORE	05/08/2019	\$1,629.00
	Amazon.com MN7U44FD0	05/09/2019	\$62.03
	IPROMOTEU	05/07/2019	\$1,571.00
	Twitter Online Ads	05/12/2019	\$206.44
	AT&T DATA	05/11/2019	\$30.00
	NCPRSA PAYMENT	05/14/2019	\$50.00
	Twitter Online Ads	05/14/2019	\$207.17
	COMMUNITY BRANDS	05/14/2019	\$99.00
	COMMUNITY BRANDS	05/14/2019	\$99.00
	COMMUNITY BRANDS	05/14/2019	\$225.00
	MAILCHIMP MONTHLY	05/19/2019	\$267.30
	APL APPLE ONLINE STORE	05/20/2019	\$320.76
	APL APPLE ONLINE STORE	05/20/2019	\$170.64
	STAPLS7218896850000002	05/18/2019	\$15.85

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	STAPLS7218896850000001	05/21/2019	\$26.99
	PAYPAL FLORENCIALA	05/23/2019	\$300.00
	STAPLS7219181810000001	05/23/2019	\$84.22
	VZWLSS PRPAY AUTOPAY	05/25/2019	\$30.00
			\$8,141.04

KATHERINE M ANASTES

DMI DELL HIGHER EDUC	05/02/2019	\$83.71
APL APPLE ONLINE STORE	05/02/2019	\$179.00
APL APPLE ONLINE STORE	05/04/2019	\$119.00
STAPLS7218109402000001	05/04/2019	\$29.81
STAPLS7218109402000002	05/07/2019	\$15.18
WWW.IIPF.ORG	05/09/2019	\$135.05
AMZN Mktp US MN7CQ9TH0	05/13/2019	\$89.22
AMZN MKTP US MN15T1EZ0 AM	05/15/2019	\$283.09
APL APPLE ONLINE STORE	05/23/2019	\$1,099.00
DMI DELL HIGHER EDUC	05/25/2019	\$1,046.51
APL APPLE ONLINE STORE	05/25/2019	\$199.00
APL APPLE ONLINE STORE	05/25/2019	\$119.00
STAPLS7219349199000002	05/29/2019	\$27.51
STAPLS7219349199000001	05/29/2019	\$140.39
AMZN Mktp US MN1GS4W32	05/31/2019	\$7.98
ELSEVIER LTD	05/29/2019	\$125.00
		\$3,698.45

KATHRYN C TAYLOR

MAILCHIMP MONTHLY	04/30/2019	\$118.80
CHICAGO BOOKS & JOURNALS	04/30/2019	\$40.95
STAPLS7217826672000001	05/01/2019	\$45.76
IN SHRED WITH US	05/02/2019	\$40.00
STAPLS7218267311000001	05/08/2019	\$71.61
MAILCHIMP MONTHLY	05/09/2019	\$54.00
MAILCHIMP MONTHLY	05/12/2019	\$54.00
ACUI ASSOC OF COLLEGE	05/10/2019	\$200.00
MAILCHIMP MONTHLY	05/11/2019	\$10.80
STAPLS7218502373000001	05/11/2019	\$256.49
POYNTER INSTITUTE THE P	05/14/2019	\$29.95
EIG CONSTANTCONTACT.COM	05/14/2019	\$1,157.76
B&H PHOTO 800-606-6969	05/14/2019	\$172.79
VZWLSS APOCC VISB	05/18/2019	\$225.91
PAPERCLIP COMMUNICATIO	05/16/2019	\$389.00
AMZN MKTP US MN6KI3H22 AM	05/22/2019	\$15.10
STAPLS7219074922000001	05/22/2019	\$39.79
B&H PHOTO 800-606-6969	05/23/2019	\$1,550.88
STAPLS7219246390000001	05/24/2019	\$24.07
MAILCHIMP MONTHLY	05/25/2019	\$54.00
AMZN MKTP US MN2KV1961 AM	05/26/2019	\$558.90
PINECAST.COM STARTER	05/29/2019	\$5.00
		\$5,115.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN DOBEREINER	AMZN Mktp US MZ3UX7RR0	05/05/2019	\$43.19
	AMZN MKTP US MN08M6BF2 AM	05/23/2019	\$251.20
	AMZN MKTP US MN5I51231 AM	05/23/2019	\$10.74
			\$305.13
KATRINA EASTWOOD	STAPLS7217752810000001	04/30/2019	\$592.57
	LORICK OFFICE PRODUCTS	04/30/2019	\$748.83
	DEL CITY	05/01/2019	\$547.99
	BEST BUY 00015156	05/03/2019	\$1,694.32
	CLASSIC FORD LINC COLUM	05/03/2019	\$95.00
	DEL CITY	05/06/2019	\$108.15
	LOWES #00499	05/08/2019	\$85.34
	STAPLS7218499783000001	05/11/2019	\$102.98
	PALMETTO STATE ARMORY	05/13/2019	\$11.95
	LOWES #00499	05/14/2019	\$210.88
	LOCKING SYSTEMS	05/14/2019	\$354.40
	SP SHOPSTORAGECABINE	05/23/2019	\$693.44
	AMAZON.COM MN3Q58QR0 AMZN	05/23/2019	\$104.63
	WEST CHATHAM WARNING D	05/23/2019	\$108.87
	AMZN MKTP US MN9ET72S2 AM	05/26/2019	\$194.39
	LOWES #00499	05/24/2019	\$63.28
	BROOKS SPORTS WEB SALES	05/28/2019	\$140.40
	BROOKS SPORTS WEB SALES	05/28/2019	\$140.40
	EPIC SPORTS, INC.	05/28/2019	\$559.50
			\$6,557.32
KAYDEE LYNN ARTHUR	STAPLS7219163247000001	05/23/2019	\$121.51
			\$121.51
KEITH PAINTER	VZWRLSS APOCC VISB	04/30/2019	\$245.40
	FEDEX 804500891990	04/30/2019	\$12.41
	VZWRLSS APOCC VISB	05/15/2019	\$54.50
	EDITSHARE LIGHTWORK	05/14/2019	\$24.99
	J M GRACE	05/14/2019	\$167.62
	FEDEX 787240970803	05/16/2019	\$25.40
	APHA EDONOREDUEPUBS	05/20/2019	\$205.00
	AMZN Mktp US M620B9OT1	05/30/2019	\$30.45
	VZWRLSS APOCC VISB	05/30/2019	\$245.45
			\$1,011.22
KEITH PIERCE	B&H PHOTO 800-606-6969	05/08/2019	\$287.26
	SWEETWATER SOUND	05/15/2019	\$987.35
	B&H PHOTO 800-606-6969	05/16/2019	\$1,233.35
	B&H PHOTO 800-606-6969	05/17/2019	\$1,398.60
	B&H PHOTO 800-606-6969	05/20/2019	\$676.18
	SWEETWATER SOUND	05/22/2019	\$30.82
	B&H PHOTO 800-606-6969	05/24/2019	\$593.78
	APL ITUNES.COM/BILL	05/27/2019	\$19.99
			\$5,227.33

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ANN GIBSON	AMAZON.COM MN8D67HV1 AMZN	05/17/2019	\$189.25
	DROPBOX 2KMGQK6ND37B	05/26/2019	\$9.99
			\$199.24
KELLY BRELAND	STAPLS7217796179000001	04/30/2019	\$3.99
	AMZN Mktp US MZ9QH87B0	05/02/2019	\$189.00
	REV.COM	05/05/2019	\$8.00
	DMI DELL BUS ONLINE	05/07/2019	\$90.71
	STAPLS7218461192000001	05/10/2019	\$10.82
	STAPLS7218597410000001	05/14/2019	\$18.78
	XMIND LTD	05/14/2019	\$59.00
	THE CONFERENCE GROUP L	05/15/2019	\$33.07
	PRINTING SUPPLIES USA LLC	05/21/2019	\$196.00
	STAPLS7219053281000003	05/22/2019	\$8.02
	STAPLS7219053281000002	05/23/2019	\$2.92
	STAPLS7219053281000001	05/29/2019	\$105.80
			\$726.11
KELLY C BERGERON	LOWES #00499	05/01/2019	\$45.40
	NEWTON MICROBIAL LAB	05/06/2019	\$48.00
	SGS	05/07/2019	\$192.00
	MESA LABS	05/08/2019	\$643.00
	NEWTON MICROBIAL LAB	05/20/2019	\$250.00
	GRAINGER	05/20/2019	\$594.00
	GRAINGER	05/29/2019	\$4,158.00
	BEST BUY 00002642	05/30/2019	\$132.66
			\$6,063.06
KELLY E LEWIS	ATO LTD LLC	05/14/2019	\$149.88
	ATO LTD LLC	05/15/2019	\$718.53
	ATO LTD LLC	05/15/2019	\$274.95
			\$1,143.36
KELLY L HAMILTON	FEDEX 477074934	04/30/2019	\$27.04
	STAPLS7217836084000001	05/01/2019	\$517.58
	STAPLS7218014278000001	05/03/2019	\$169.81
	STAPLS7218010370000001	05/03/2019	\$263.34
	STAPLS7218184198000001	05/07/2019	\$19.42
	STAPLS7218536541000001	05/11/2019	\$78.49
	FEDEX 479013445	05/21/2019	\$17.95
	FEDEX 479704469	05/28/2019	\$15.11
	STAPLS7219454122000001	05/30/2019	\$37.57
			\$1,146.31
KELLY SMUTYLO	STAPLS7218011990000001	05/03/2019	\$32.40
	STAPLS7218014361000001	05/04/2019	\$19.83
	STAPLS7218011990000002	05/04/2019	\$9.60
	WIX.COM 438071203	05/06/2019	\$168.00
	WIX.COM 438670553	05/07/2019	\$29.90
	STAPLS7218498914000001	05/11/2019	\$34.98

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY SMUTYLO	VISME	05/13/2019	\$171.00
	STAPLS7218695814000001	05/15/2019	\$12.81
	STAPLS7218903822000001	05/18/2019	\$33.61
	STAPLS7218903743000001	05/18/2019	\$33.88
	RASIXCC INC	05/21/2019	\$408.72
	VZWRLSS MY VZ VB P	05/22/2019	\$109.00
	AMZN MKTP US MN9ZD6SX0 AM	05/26/2019	\$190.12
	BILLING@PROTEXTING.COM	05/29/2019	\$49.00
	STAPLS7219349295000001	05/29/2019	\$38.22
			\$1,341.07
KEN D SHIMIZU	TFS FISHERSCI ECOM ATL	05/08/2019	\$102.52
	TFS FISHERSCI ECOM ATL	05/09/2019	\$23.35
	VZWRLSS APOCC VISB	05/13/2019	\$177.80
	ELG Hostgator.com	05/15/2019	\$266.20
			\$569.87
KENDRA L DEWITT	THE STATE NEWSPAPER DIGI	05/07/2019	\$99.00
	ARK AT Conference	05/13/2019	\$337.79
	Amazon.com MN7UC5K82	05/27/2019	\$46.80
			\$483.59
KENDRA P SAMUEL	PAYPAL CCE	05/20/2019	\$382.50
	Nat'lBrdforCertifiedCoun	05/21/2019	\$250.00
	RASIXCC INC	05/29/2019	\$74.14
			\$706.64
KENNETH B WALSH	VWR INTERNATIONAL INC	05/08/2019	\$353.51
	TFS FISHERSCI ECOM ATL	05/10/2019	\$196.85
	VWR INTERNATIONAL INC	05/24/2019	\$130.52
	VWR INTERNATIONAL INC	05/25/2019	\$304.76
	VWR INTERNATIONAL INC	05/29/2019	\$353.51
	SIGMA ALDRICH US	05/29/2019	\$56.99
	TFS FISHERSCI ECOM ATL	05/30/2019	\$172.40
			\$1,568.54
KENNETH BAILEY THOMAS	SITEONE LANDSCAPE SUPPLY,	05/04/2019	\$475.20
	WM SUPERCENTER #4487	05/04/2019	\$23.89
	BETTER BASEBALL	05/22/2019	\$420.38
			\$919.47
KENNETH G PARKER	THE HOME DEPOT #8913	04/29/2019	\$45.18
	ATLANTIC COASTAL SUPPLY	05/01/2019	\$128.92
	THE HOME DEPOT #8913	04/30/2019	\$103.62
	SHERWIN WILLIAMS 702429	05/02/2019	\$60.46
	WM SUPERCENTER #1030	05/03/2019	\$52.19
	THE HOME DEPOT #8913	05/02/2019	\$10.74
	THE HOME DEPOT #8913	05/22/2019	\$160.92
	THE HOME DEPOT #8913	05/24/2019	\$19.89
	HARBOR FREIGHT TOOLS2959	05/24/2019	\$70.19

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	05/28/2019	\$11.61
			\$663.72
KENNETH P CROCKER	GRAINGER	05/01/2019	\$54.24
	LOWES #01986	05/03/2019	\$40.60
	LOWES #01986	05/07/2019	\$286.40
	NORTHERN TOOL EQUIP	05/10/2019	\$80.24
	GRAINGER	05/24/2019	\$631.76
	GRAINGER	05/24/2019	\$41.77
	GRAINGER	05/24/2019	\$945.46
	PPG PAINTS 9322	05/30/2019	\$1,137.52
			\$3,217.99
KENNETH R BELLAMY	AHH SUNSHINE	05/22/2019	\$747.36
			\$747.36
KENNETH T PADGETT	HILL TIRE WBORO 907	04/30/2019	\$232.60
	CORBETTS BUILDING SUPPLY	04/30/2019	\$132.56
	SQ GOLF CART COUNT	05/02/2019	\$905.63
	MAVIS TIRE 907	05/29/2019	\$129.55
	MAVIS TIRE 907	05/29/2019	\$484.54
	MAVIS TIRE 907	05/30/2019	\$159.27
			\$2,044.15
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	05/02/2019	\$194.37
	TETERBORO AIRPORT	05/07/2019	\$65.70
	VZWRLSS APOCC VISB	05/15/2019	\$136.90
			\$396.97
KERRI CHARLES	STAPLS7217808097000001	04/30/2019	\$36.51
	STAPLS7217802750000001	04/30/2019	\$20.40
	STAPLS7217868330000001	05/01/2019	\$18.12
	STAPLS7217867689000001	05/01/2019	\$14.14
	STAPLS7218139215000001	05/04/2019	\$75.27
	AMZN MKTP US MN3MP2CHO AM	05/07/2019	\$41.42
	AMZN MKTP US MN2RW6CM0 AM	05/07/2019	\$35.77
	AMZN Mktp US MN8C59O40	05/08/2019	\$11.87
	LOWES #00907	05/13/2019	\$259.16
	AMZN MKTP US MN4I88JD2 AM	05/13/2019	\$53.99
	PAYPAL ROADCASESUS	05/13/2019	\$99.99
	AMZN Mktp US MN7FS5AT0	05/14/2019	\$7.55
	STAPLS7218788032000001	05/16/2019	\$40.26
	AMZN Mktp US MN8AH8HV2	05/21/2019	\$7.55
	STAPLS7219058624000002	05/22/2019	\$26.56
	STAPLS7219058624000001	05/22/2019	\$131.78
			\$880.34
KERRY F GUISEPPE	AIRGAS SOUTH	04/30/2019	\$13.14
	EIG CONSTANTCONTACT.COM	05/09/2019	\$102.60
	LOGMEIN GOTOMEETING	05/17/2019	\$375.84

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY F GUISEPPE	THEPOSTANDCO ONLINE	05/20/2019	\$12.95
	STAPLS7218174356000001	05/21/2019	\$40.49
			\$545.02
KERRY M CORDAN	STAPLS7217755727000001	04/30/2019	\$109.67
	AMZN Mktp US MN3OY2V11	05/15/2019	\$280.45
			\$390.12
KEVIN A KENT	IN DOUGLAS FLUID & INTER	05/01/2019	\$655.00
	LOWES #00499	05/09/2019	\$69.55
	GATEWAY SUPPLY COMPANY	05/17/2019	\$22.47
	IN DOUGLAS FLUID & INTER	05/29/2019	\$93.50
	IN DOUGLAS FLUID & INTER	05/30/2019	\$650.00
			\$1,490.52
KEVIN C REMINGTON	VZWRLSS APOCC VISB	05/13/2019	\$38.01
			\$38.01
KEVIN CURTIS	CAROLINA POWER EQUIPMENT	05/07/2019	\$244.23
	WILEY'S LANDSCAPE SUPPLY	05/21/2019	\$128.00
			\$372.23
KEVIN L HENNESSEE	SEVEN OAKS PLANT SHOP	04/30/2019	\$474.06
	WOODLEYS GARDEN CTR	05/01/2019	\$152.44
	SEVEN OAKS PLANT SHOP	05/01/2019	\$368.35
	EWING IRRIGATION PRD 183	05/03/2019	\$164.68
	GARNERS FERRY LANDSCAPE	05/03/2019	\$226.80
	WP LAW LEXINGTON	05/06/2019	\$120.81
	SPARROW & KENNEDY TRACTOR	05/06/2019	\$373.45
	LOWES #01064	05/07/2019	\$125.31
	GARNERS FERRY LANDSCAPE	05/08/2019	\$76.15
	TRACTOR SUPPLY #2329	05/13/2019	\$59.39
	TRACTOR SUPPLY #2329	05/13/2019	\$15.10
	CASUAL LIVING	05/20/2019	\$299.00
	CASUAL LIVING	05/20/2019	\$23.92
	LOWES #01064	05/21/2019	\$45.26
	SQ GRIFFINS PEST C	05/21/2019	\$200.00
	SQ GRIFFINS PEST C	05/21/2019	\$150.00
			\$2,874.72
KEVIN M THOMPSON	EQUIPE CONTAINER SERVICES	05/07/2019	\$74.09
	HOMEDEPOT.COM	05/12/2019	\$124.64
			\$198.73
KEVIN S HARSEY	EAST COAST METAL DIST 08	05/21/2019	\$31.57
	EAST COAST METAL DIST 08	05/21/2019	\$31.39
	HOFFMAN & HOFFMAN	05/21/2019	\$302.28
	HOFFMAN & HOFFMAN	05/21/2019	\$75.11
	GATEWAY SUPPLY COMPANY	05/30/2019	\$90.93
	CAYCE ACE HARDWARE	05/30/2019	\$15.37
			\$546.65

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN T BUSH	FACEBK CT6AZJA752	04/30/2019	\$130.00
			\$130.00
KIA ZELLARS	BECTON DICKINSON	04/30/2019	\$382.09
	BECKMAN COULTER	05/01/2019	\$291.83
	STAPLS7219054033000001	05/22/2019	\$23.78
	TFS FISHERSCI ECOM ATL	05/23/2019	\$101.31
	STAPLS7219054033000002	05/24/2019	\$19.75
	TFS FISHERSCI ECOM ATL	05/24/2019	\$153.75
			\$972.51
KIESHA M WILSON	EUROFINS GENOMICS LLC	05/01/2019	\$24.90
	EUROFINS GENOMICS LLC	05/03/2019	\$20.00
	Amazon web services	05/03/2019	\$20.00
	EUROFINS GENOMICS LLC	05/09/2019	\$22.00
	ADOBE CREATIVE CLOUD	05/10/2019	\$19.99
	UF ICBR	05/23/2019	\$1,064.60
			\$1,171.49
KIM L CHONG	US INK AND TONER	05/02/2019	\$376.08
	US INK AND TONER	05/08/2019	\$174.78
	STAPLS7218425853000001	05/10/2019	\$168.05
	DROPBOX PXQPL5G17M3W	05/24/2019	\$199.00
	MINUTE MAN MOVERS	05/30/2019	\$255.00
			\$1,172.91
KIM L HIGH	VWR INTERNATIONAL INC	05/01/2019	\$432.03
	VERNIER SOFTWARE & TEC	05/02/2019	\$111.24
	WALMART GROCERY	05/03/2019	\$205.25
	AIRGAS SOUTH	05/07/2019	\$109.50
	STAPLES DIRECT	05/18/2019	\$80.97
	AIRGAS SOUTH	05/23/2019	\$77.78
	STAPLES DIRECT	05/24/2019	\$87.52
	AMZN MKTP US MN4F16Y51 AM	05/28/2019	\$287.15
	AMAZON.COM MN2110K10 AMZN	05/28/2019	\$14.88
	CAROLINA BIOLOGIC SUPPLY	05/28/2019	\$32.63
	AMZN Mktp US MN92M9762	05/28/2019	\$57.23
	AMZN Mktp US MN96B5U32	05/29/2019	\$25.73
	AMZN Mktp US MN1XC7KSO	05/29/2019	\$68.03
	VWR INTERNATIONAL INC	05/31/2019	\$38.40
	USC SUMTER BOOKSTORE	05/29/2019	\$60.00
			\$1,688.34
KIM M ROSE	D J WALL-ST-JOURNAL	05/15/2019	\$22.49
	STAPLS7219041147000001	05/22/2019	\$107.85
			\$130.34
KIMBERLY A STEELE	CLIA LABORATORY PROGRAM	05/08/2019	\$180.00
	STAPLS7218569962000001	05/14/2019	\$330.99
	STAPLS7219287364000001	05/25/2019	\$215.99

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A STEELE	STAPLS7219287364002001	05/29/2019	\$215.99
			\$942.97
KIMBERLY C RAWLINSON	STAPLS7217376514000001	04/30/2019	\$41.89
	STAPLS7218876596000001	05/17/2019	\$20.08
	STAPLS7219169690000001	05/23/2019	\$9.40
	START MEETING	05/28/2019	\$94.82
			\$166.19
KIMBERLY DUDAS	MOORE MEDICAL LLC	05/02/2019	\$16.60
	MOORE MEDICAL LLC	05/02/2019	\$283.63
			\$300.23
KIMBERLY L MCMAHON	GRAINGER	04/30/2019	\$351.55
	TARGET 00019232	05/06/2019	\$61.00
	VZWRLSS APOCC VISB	05/23/2019	\$85.95
	FULL COMPASS SYS VT	05/23/2019	\$95.17
	STAPLS7219280077000001	05/25/2019	\$364.75
	POLL EVERYWHERE, INC.	05/26/2019	\$999.00
	STAPLS7219280077000002	05/29/2019	\$15.10
	STAPLS7219357653000001	05/29/2019	\$740.55
			\$2,713.07
KIMBERLY M DOZIER	STAPLS7219100203000001	05/22/2019	\$316.84
	STAPLS7219100203000002	05/23/2019	\$27.85
	STAPLS7219100203000003	05/29/2019	\$41.57
			\$386.26
KIMBERLY N DURDEN	STAPLS7217914328000001	05/02/2019	\$9.77
	AMAZON.COM MN7DH6311 AMZN	05/08/2019	\$77.80
	DMI DELL HIGHER EDUC	05/30/2019	\$11.13
	DMI DELL HIGHER EDUC	05/31/2019	\$278.40
	DMI DELL HIGHER EDUC	05/31/2019	\$241.48
			\$618.58
KIRSTEN C WHITE	STAPLS7217866873000003	05/01/2019	\$41.13
	STAPLS7217866873000001	05/07/2019	\$20.96
	STAPLS7217866873000002	05/07/2019	\$33.91
	ATT BUS PHONE PMT	05/08/2019	\$69.95
	ATT BILL PAYMENT	05/09/2019	\$52.20
	ATT CONS PHONE PMT	05/10/2019	\$3,398.05
	STAPLS7219297970000001	05/25/2019	\$332.98
			\$3,949.18
KRIS F KAIGLER	TFS FISHERSCI ECOM ATL	04/30/2019	\$224.10
			\$224.10
KRISHNA C MANDAL	PRAXAIR DIST INC OAM	05/02/2019	\$340.19
	AIRGAS SOUTH	05/13/2019	\$6.42
	IN AMERICAN ELEMENTS	05/15/2019	\$1,195.01
	PRAXAIR DIST INC OAM	05/30/2019	\$305.56

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,847.18
KRISTA L RUSSELL	EIG CONSTANTCONTACT.COM	05/10/2019	\$48.60
	VZWRLSS PRPAY AUTOPAY	05/19/2019	\$30.00
			\$78.60
KRISTIE V ROBERSON	Amazon.com MN0MG1G12	05/18/2019	\$131.11
			\$131.11
KRISTIN E FREESTATE	STAPLS7217784321000001	04/30/2019	\$6.09
	SP CHRONICLE STORE	05/01/2019	\$79.00
	VZWRLSS APOCC VISB	05/06/2019	\$2,690.64
	IN SHRED WITH US	05/07/2019	\$280.00
	DMI DELL HIGHER EDUC	05/10/2019	\$1,098.19
	RASIXCC INC	05/09/2019	\$69.28
	WWW.MINDTOOLS.COM	05/12/2019	\$19.00
	Live Chat	05/11/2019	\$195.00
	GRAINGER	05/13/2019	\$24.76
	COX, MATTHEWS & ASSOC.	05/14/2019	\$345.00
	DMI DELL HIGHER EDUC	05/19/2019	\$141.68
	MSFT E08008B3OH	05/21/2019	\$26.22
	DMI DELL HIGHER EDUC	05/23/2019	\$2,370.69
	SP HENGE DOCKS	05/22/2019	\$229.70
	DMI DELL HIGHER EDUC	05/24/2019	\$431.23
	AT&T BILL PAYMENT	05/25/2019	\$134.71
	EIG CONSTANTCONTACT.COM	05/27/2019	\$128.25
	APL APPLE ONLINE STORE	05/30/2019	\$129.00
	APL APPLE ONLINE STORE	05/30/2019	\$49.00
	APL APPLE ONLINE STORE	05/30/2019	\$79.00
	FEDEX 47992227	05/29/2019	\$8.35
	APL APPLE ONLINE STORE	05/30/2019	\$22.00
	APL APPLE ONLINE STORE	05/30/2019	\$2,249.00
	APL APPLE ONLINE STORE	05/30/2019	\$259.00
	FEDEX 480011967	05/30/2019	\$19.43
			\$11,084.22
KRISTINE J MAYER	STAPLS7217540415000001	04/30/2019	\$25.88
	STAPLS7218665634000001	05/15/2019	\$226.95
	STAPLS7218661248000001	05/15/2019	\$336.10
	IN SHRED WITH US	05/15/2019	\$400.00
	STAPLS7218665634000002	05/16/2019	\$16.34
	STAPLS7218823085000001	05/21/2019	\$67.98
			\$1,073.25
KRISTOPHER WEISSMANN	GRAINGER	05/01/2019	\$170.42
	NACHA AVERAGE DESIGN LLC	05/13/2019	\$1,857.25
	NACHA AVERAGE DESIGN LLC	05/30/2019	\$961.25
			\$2,988.92
KRYSTAL KIMBRIEL	STAPLS7217956463000001	05/02/2019	\$73.07

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Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL KIMBRIEL	STAPLS7217956463000002	05/04/2019	\$5.79
	SC OFFICE ELEV AMUSE	05/08/2019	\$1,800.00
	SC OFFICE ELEV AMUSE	05/08/2019	\$50.00
	SC OFFICE ELEV AMUSE	05/08/2019	\$750.00
	SC OFFICE ELEV AMUSE	05/08/2019	\$50.00
	BULWARK ONLINE.COM	05/16/2019	\$359.95
	STAPLS7218822001000001	05/17/2019	\$192.76
	STAPLS7219154877000001	05/23/2019	\$86.54
	STAPLS7219246837000001	05/24/2019	\$68.93
	STAPLS7219359366000001	05/29/2019	\$61.67
			\$3,498.71
KWANTIP NID STUESSY	Amazon.com MN7BQ1OB2	05/08/2019	\$669.54
	Amazon.com MN32O5VM1	05/16/2019	\$755.99
	COPYRIGHT CLEARANCE	05/23/2019	\$2,000.00
	AMAZON.COM MN3G75UY1 AMZN	05/26/2019	\$39.62
	STRAIGHTTALK SERVICES	05/28/2019	\$38.41
	MED-PASS	05/28/2019	\$71.06
			\$3,574.62
KYLE HERRON GEORGE	MSC	05/09/2019	\$170.16
	MSC	05/14/2019	\$722.50
	MSC	05/14/2019	\$171.69
	MCMaster-CARR	05/15/2019	\$41.36
	MSC	05/23/2019	\$102.16
	MSC	05/31/2019	\$1,156.99
			\$2,364.86
LALITHA RAVI	PRAXAIR DIST INC OAM	04/30/2019	\$16.07
	MCMaster-CARR	05/01/2019	\$44.31
	AMZN Mktp US MZ9594WV2	05/07/2019	\$16.79
	AMERITHERM	05/07/2019	\$1,000.00
	MCMaster-CARR	05/06/2019	\$138.04
	AMAZON.COM MN2PQ0391 AMZN	05/08/2019	\$104.75
	BANDSAWBLADESDIRECT COM	05/09/2019	\$358.69
	TAYLOR & FRANCIS	05/10/2019	\$1,260.00
	PRAXAIR DIST INC OAM	05/16/2019	\$8.04
	AMAZON.COM MN1S53HY2 AMZN	05/22/2019	\$20.89
	PRAXAIR DIST INC OAM	05/23/2019	\$15.55
	MCMaster-CARR	05/28/2019	\$88.88
	AMERITHERM	05/30/2019	\$1,000.00
			\$4,072.01
LARISA BRUNER	Wrike.com	05/06/2019	\$1,676.37
			\$1,676.37
LARRY C KNOTT	GRAINGER	05/01/2019	\$60.40
	GRAINGER	05/02/2019	\$215.07
	GRAINGER	05/01/2019	\$47.29
	GRAINGER	05/06/2019	\$424.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LARRY C KNOTT	GRAINGER	05/07/2019	\$112.11
	LOWES #01064	05/07/2019	\$129.54
	ERIKS NORTH AMERICA INC	05/08/2019	\$31.15
	GRAINGER	05/10/2019	\$154.89
	GATEWAY SUPPLY COMPANY	05/16/2019	\$60.44
	JOHNSON CONTROLS SS	05/16/2019	\$1,100.00
	ERIKS NORTH AMERICA INC	05/17/2019	\$4.32
	SUPPLYHOUSE.COM	05/17/2019	\$895.27
	D & L PARTS CO INC #20	05/20/2019	\$879.31
	MANITOWOC FSG OPERATIONS,	05/16/2019	\$372.88
	COMPACTAPPLIANCE.COM	05/21/2019	\$4,244.91
	GRAINGER	05/24/2019	\$145.02
	SHRED-IT USA LLC	05/29/2019	\$2,952.32
	GRAINGER	05/28/2019	\$334.57
			\$12,163.86
LARRY D COOK	THE KEY SHOP INC	05/08/2019	\$8.10
	CAYCE ACE HARDWARE	05/22/2019	\$46.60
			\$54.70
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	05/01/2019	\$1,854.72
	ADVANCED DOOR SYSTEMS	05/15/2019	\$963.00
	ADVANCED DOOR SYSTEMS	05/16/2019	\$662.40
			\$3,480.12
LARRY MOORE JR	SHERWIN WILLIAMS 702076	05/01/2019	\$72.51
	SHERWIN WILLIAMS 702076	05/07/2019	\$232.10
	SHERWIN WILLIAMS 702076	05/07/2019	\$44.57
	SHERWIN WILLIAMS 702076	05/07/2019	\$80.44
	SHERWIN WILLIAMS 702076	05/15/2019	\$59.97
	SHERWIN WILLIAMS 702076	05/15/2019	\$91.31
	LOWES #00499	05/16/2019	\$146.42
	CAYCE ACE HARDWARE	05/18/2019	\$122.29
	SHERWIN WILLIAMS 702076	05/19/2019	\$184.40
	SHERWIN WILLIAMS 702076	05/19/2019	\$26.96
	SHERWIN WILLIAMS 702076	05/21/2019	\$69.84
	SHERWIN WILLIAMS 702076	05/22/2019	\$27.04
	SHERWIN WILLIAMS 702076	05/24/2019	\$87.87
	SHERWIN WILLIAMS 702076	05/24/2019	\$72.27
	SHERWIN WILLIAMS 702076	05/29/2019	\$27.04
			\$1,345.03
LARRY R JONES	DISTRIBUTION INT'L	05/10/2019	\$201.98
			\$201.98
LARRY WILLIAMS BAILEY	ATT BUS PHONE PMT	05/01/2019	\$43.96
	AMZN Mktg US MZ8FS5SU2	05/02/2019	\$23.75
	AMZN Mktg US MZ3OS2W81	05/02/2019	\$11.60
	DJO, LLC	05/03/2019	\$1,000.93
	ACT PROGRAMS	05/09/2019	\$14.04

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	AT&T PAYMENT	05/10/2019	\$63.92
	ATT BUS PHONE PMT	05/20/2019	\$126.24
	VALLEY VET SUPPLY	05/21/2019	\$1,373.61
	AT&T BILL PAYMENT	05/25/2019	\$48.53
	ATT BUS PHONE PMT	05/27/2019	\$43.96
	THE ATHLETIC	05/28/2019	\$59.99
	AMAZON.COM MN9NN9IA2 AMZN	05/29/2019	\$323.95
	THE CHRONICLE	05/29/2019	\$99.95
			\$3,234.43
LASHAKENYA MCCLINTOCK	STAPLS7218172200000001	05/07/2019	\$30.05
	AMZN MKTP US MN5WA7271 AM	05/22/2019	\$46.89
			\$76.94
LASONYA BELK	RASIXCC INC	05/01/2019	\$133.02
	READYTALK	05/07/2019	\$119.02
	STAPLS7218272812000001	05/08/2019	\$18.85
	STAPLS7219222562000001	05/24/2019	\$71.72
	CDW GOVT #SMH3463	05/30/2019	\$1,607.15
	CDW GOVT #SMC7312	05/30/2019	\$1,387.97
			\$3,337.73
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	05/02/2019	\$2,015.73
	SOC FOR NEUROSCIENCE MEM	05/01/2019	\$70.00
	VECTOR LABORATORIES INC	05/03/2019	\$522.00
	TFS FISHERSCI ECOM ATL	05/11/2019	\$239.14
	VWR INTERNATIONAL INC	05/11/2019	\$67.21
	SIGMA ALDRICH US	05/15/2019	\$1,453.61
	UNITEDSCOPE	05/16/2019	\$24.83
	TFS FISHERSCI ECOM ATL	05/17/2019	\$55.50
	TARGET 00019232	05/22/2019	\$18.33
	TFS FISHERSCI ECOM ATL	05/22/2019	\$436.33
	TFS FISHERSCI ECOM ATL	05/22/2019	\$63.70
	TFS FISHERSCI ECOM ATL	05/23/2019	\$209.78
	VWR INTERNATIONAL INC	05/31/2019	\$35.92
	VWR INTERNATIONAL INC	05/31/2019	\$40.00
			\$5,252.08
LATONYA A KNIGHT	STAPLS7217769852000001	04/30/2019	\$84.29
	STAPLS7217832220000001	05/01/2019	\$19.50
			\$103.79
LATOYA ATKINSON	PAYPAL USPAA	04/30/2019	\$75.00
	PAYPAL USPAA	04/30/2019	\$75.00
	STAPLS7218034710000001	05/03/2019	\$12.53
	STAPLS7218272643000001	05/08/2019	\$3.42
	STAPLS7218476454000001	05/10/2019	\$24.68
	STAPLS7218529706000001	05/11/2019	\$22.65
	STAPLS7218586122000001	05/14/2019	\$10.34
	OFFICE DEPOT #1214	05/16/2019	\$1,174.98

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA ATKINSON	STAPLS7218820775000002	05/17/2019	\$321.15
	STAPLS7218820775000001	05/18/2019	\$842.18
	STAPLS7218786216000001	05/21/2019	\$14.03
	STAPLS7218971620000001	05/21/2019	\$61.46
	STAPLS7219186145000001	05/23/2019	\$74.74
	STAPLS7218971620000002	05/25/2019	\$7.44
	STAPLS7219256535000001	05/24/2019	\$22.32
	STAPLS7219363886000001	05/29/2019	\$14.03
			\$2,755.95
LATOYA J TOWNES	PRAXAIR DIST INC OAM	05/24/2019	\$242.31
	FEDEX 479543445	05/26/2019	\$122.62
	PRAXAIR DIST INC OAM	05/28/2019	\$181.54
			\$546.47
LATRESSA A W ELLIS	STICKERGIANT.COM	04/29/2019	\$722.43
	SOUTHEASTERN PRINTING	04/30/2019	\$514.14
	PROFESSIONAL PRINTERS	04/30/2019	\$1,353.55
	SOUTHEASTERN PRINTING	05/21/2019	\$742.58
			\$3,332.70
LAURA A FOREMAN	AMZN Mktp US MN3YO14E2	05/09/2019	\$75.59
	WRS/HEALTH ED/CHILD	05/11/2019	\$697.18
	EMPLOYMENT SCREENING	05/10/2019	\$32.00
	LaerdalMedical	05/11/2019	\$1,180.39
	WALMART.COM 8009666546	05/29/2019	\$24.67
	INK TECHNOLOGIES LLC	05/29/2019	\$23.71
	WALMART.COM 8009666546	05/31/2019	\$281.21
	EMPLOYMENT SCREENING	05/29/2019	\$1,404.75
	STAPLS7219442797000001	05/30/2019	\$40.45
			\$3,759.95
LAURA D HOWELL	AMZN MKTP US MN8117C02 AM	05/08/2019	\$271.41
	Amazon.com MN5LQ8N60	05/12/2019	\$84.09
			\$355.50
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	05/08/2019	\$21.77
	AIRGAS SOUTH	05/13/2019	\$16.70
	PRAXAIR DIST INC OAM	05/13/2019	\$171.17
	CAROLINA BIOLOGIC SUPPLY	05/13/2019	\$17.76
	CAROLINA BIOLOGIC SUPPLY	05/13/2019	\$10.65
	AIRGAS SOUTH	05/13/2019	\$29.90
	PRAXAIR DIST INC OAM	05/13/2019	\$69.37
	PRAXAIR DIST INC OAM	05/13/2019	\$205.51
	SIGMA ALDRICH US	05/21/2019	\$392.57
	CELLSIGNAL.COM	05/22/2019	\$299.00
	AGILENT TECHNOLOGIES,	05/21/2019	\$427.28
	SIGMA ALDRICH US	05/23/2019	\$206.93
	PRAXAIR DIST INC OAM	05/23/2019	\$69.37
	LIFETECH 45710737	05/23/2019	\$2,076.72

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	AGILENT TECHNOLOGIES,	05/22/2019	\$274.90
	SIGMA ALDRICH US	05/23/2019	\$312.48
	PRAXAIR DIST INC OAM	05/23/2019	\$10.17
	SIGMA ALDRICH US	05/23/2019	\$170.15
	VWR INTERNATIONAL INC	05/25/2019	\$166.16
	TFS FISHERSCI ECOM FSE	05/29/2019	\$200.02
	TFS FISHERSCI ECOM FSE	05/30/2019	\$80.05
			\$5,228.63
LAURA JANE SHARPE	A OAK FARMS	05/03/2019	\$427.38
	IN SHRED WITH US	05/10/2019	\$45.99
	VZWRLSS APOCC VISB	05/17/2019	\$470.78
	STAPLS7218895754000001	05/18/2019	\$75.01
	IN SHRED WITH US	05/30/2019	\$45.99
			\$1,065.15
LAURA JOHNSON	STAPLS7218270886000001	05/08/2019	\$40.40
	STAPLS7218094075000001	05/08/2019	\$18.03
	STAPLS7219488701000001	05/30/2019	\$151.18
			\$209.61
LAURA L CURTIS	STAPLS7217429348000002	04/30/2019	\$57.00
			\$57.00
LAURA YAFFE	AMERICAN HISTORICAL	04/30/2019	\$216.00
	AMERICAN POLITICAL SCIENC	04/30/2019	\$244.00
	STAPLS7218105148000002	05/04/2019	\$39.61
	STAPLS7218105148000001	05/04/2019	\$470.40
	LARRYS TROPHIES and AWAR	05/06/2019	\$59.92
	STAPLS7218195611000001	05/08/2019	\$53.49
	BUYONLINENOW.COM	05/08/2019	\$401.44
	SOUTHEASTERN PRINTING	05/09/2019	\$39.06
	STAPLS7218590763000001	05/22/2019	\$84.04
			\$1,607.96
LAUREN B GREENE	ALLEGRA PRINT AND IMAGING	05/02/2019	\$51.07
	STAPLS7218668511000001	05/15/2019	\$99.90
	STAPLS7219163494000001	05/23/2019	\$4.78
			\$155.75
LAUREN M BULLARD	STAPLS7218204466000001	05/07/2019	\$152.13
	STAPLS7218204466000002	05/08/2019	\$13.96
	STAPLS7218711291000001	05/15/2019	\$50.86
	STAPLS7218745274000001	05/16/2019	\$67.68
	LINKEDIN-468 2469374	05/25/2019	\$575.88
	STAPLS7219312051000001	05/25/2019	\$178.10
	STAPLS7219462247000002	05/30/2019	\$123.22
			\$1,161.83
LAUREN M WOLF	VWR INTERNATIONAL INC	05/17/2019	\$170.71
	AMZN MKTP US MN5643832 AM	05/22/2019	\$11.76

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Cardholder	Vendor Name	Purchase Date	Amount
			\$182.47
LAUREN MARTINI OLSON	NORTHWEST RIVER SUPPLIES	05/16/2019	\$29.80
	NORTHWEST RIVER SUPPLIES	05/16/2019	\$10.13
	BLACK DIAMOND	05/17/2019	\$108.41
	VZWRLSS APOCC VISB	05/20/2019	\$663.13
	Garmin Services Inc.	05/21/2019	\$56.03
	SP MYOFASCIALTOOLS.C	05/24/2019	\$320.00
	PERFORMANCE HEALTH SUP	05/24/2019	\$3,320.64
	SP HOW MUCH YA BENCH	05/24/2019	\$135.00
	4MD MEDICAL.COM	05/24/2019	\$140.00
	STERLING ROPE COMPANY IN	05/22/2019	\$765.67
			\$5,548.81
LAUREN YOUNG	US INK AND TONER	05/02/2019	\$344.82
	STAPLS7218037776000001	05/03/2019	\$67.22
	VARIDesk 1800 207 2587	05/07/2019	\$426.60
	US INK AND TONER	05/09/2019	\$135.64
	US INK AND TONER	05/14/2019	\$154.84
	STAPLS7218783443000001	05/16/2019	\$32.89
	STAPLS7218783443000002	05/18/2019	\$21.56
	STAPLS7219046955000001	05/22/2019	\$67.22
	US INK AND TONER	05/23/2019	\$432.21
	US INK AND TONER	05/23/2019	\$120.64
	US INK AND TONER	05/28/2019	\$220.01
	FS JotForm	05/29/2019	\$390.00
			\$2,413.65
LAURIE A SAMBENEDETTO	STAPLS7218095398000001	05/04/2019	\$167.92
	HTC Corp	05/07/2019	\$99.00
	STAPLS7218219820000001	05/07/2019	\$23.30
	STAPLS7218994173000001	05/21/2019	\$87.79
	EPIC ENGRAVING	05/21/2019	\$640.58
			\$1,018.59
LAVERNE Z ROBINSON	MONOPRICE, INC.	05/06/2019	\$8.76
	STAPLS7218216456000001	05/07/2019	\$93.51
	STAPLS7218216456000003	05/07/2019	\$86.10
	LOWES #00907	05/09/2019	\$37.94
	STAPLS7218216456000004	05/09/2019	\$41.79
	STAPLS7218433851000001	05/10/2019	\$48.64
	ATT BILL PAYMENT	05/13/2019	\$438.12
	ATT BILL PAYMENT	05/13/2019	\$32.97
	SPRINT WIRELESS	05/14/2019	\$370.27
	STAPLS7218596742000001	05/14/2019	\$48.48
	FORMS AND SUPPLY - AOPD	05/14/2019	\$132.35
	STAPLS7218672014000001	05/15/2019	\$87.20
	STAPLS7218672014000003	05/15/2019	\$12.14
	SC DEPT OF ARCHIVES	05/09/2019	\$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE Z ROBINSON	TTC Conferencing Svc	05/21/2019	\$9.04
	STAPLS7218672014000002	05/21/2019	\$13.60
	AMZN Mktp US MN2284SU1	05/22/2019	\$33.35
	STAPLS7218216456000002	05/24/2019	\$144.60
	AMZN Mktp US MN8CE7KT0	05/28/2019	\$17.86
	SPIRIT COMMUNICATIONS EB	05/28/2019	\$423.48
	MANAGEDPRINT	05/28/2019	\$606.96
	STAPLS7218994783000001	05/29/2019	\$79.91
	MANAGEDPRINT	05/29/2019	\$351.00
	MANAGEDPRINT	05/29/2019	\$97.20
	MANAGEDPRINT	05/29/2019	\$213.84
	MANAGEDPRINT	05/29/2019	\$366.12
			\$4,145.23
LAVETA G GIBSON	EIG CONSTANTCONTACT.COM	05/01/2019	\$243.00
	AT&T BILL PAYMENT	05/01/2019	\$139.95
	FEDEX 478283402	05/13/2019	\$44.86
	FEDEX 479219589	05/21/2019	\$21.22
	AT&T BILL PAYMENT	05/22/2019	\$69.96
	FEDEX 95699201	05/22/2019	\$119.07
	FEDEX 479714956	05/27/2019	\$14.98
	US INK AND TONER	05/29/2019	\$135.64
	FEDEX 480006735	05/30/2019	\$27.54
			\$816.22
LAWRENCE HARKNESS	LOWES #01064	05/08/2019	\$49.68
	LOWES #00499	05/13/2019	\$33.30
	LOWES #00433	05/13/2019	\$29.51
	THE HOME DEPOT 1110	05/13/2019	\$99.89
	ALSIDE SUPPLY 406	05/14/2019	\$2,434.56
	FEDEX OFFIC15000015024	05/20/2019	\$69.87
	LOWES #00499	05/23/2019	\$100.05
	1140 PERRY MANN	05/22/2019	\$546.31
	SQ PETRONE LANDSCAPING	05/24/2019	\$826.80
	IN ANTHONY JOHN CONSTRUC	05/28/2019	\$750.00
	IN ANTHONY JOHN CONSTRUC	05/28/2019	\$3,800.00
	BAKER DISTRIBUTING #541	05/28/2019	\$88.81
	1140 PERRY MANN	05/28/2019	\$41.72
	FEDEX OFFIC15000015024	05/29/2019	\$159.73
			\$9,030.23
LAWRENCE P REAGAN	BIO RAD LABORATORIES	05/02/2019	\$1,543.52
	ABCAM	05/03/2019	\$544.00
	ABCAM	05/03/2019	\$460.00
	BIO RAD LABORATORIES	05/21/2019	\$1,543.52
	AMAZON.COM MN52678A0 AMZN	05/23/2019	\$303.74
	UNIFORM ADVANTAGE	05/25/2019	\$136.04
	STAPLES 00103911	05/28/2019	\$258.83

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,789.65
LEE E AANDERUD	OFFICE DEPOT #2349	04/29/2019	\$346.67
	US INK AND TONER	04/30/2019	\$1,194.17
	AMZN Mktp US MZ08C4I71	05/01/2019	\$225.72
	AMZN MKTP US MZ0T23SI2 AM	05/01/2019	\$22.66
	AMZN Mktp US MZ23P8DX2	05/01/2019	\$548.73
	DMI DELL BUS ONLINE	05/08/2019	\$27.99
	SMK SURVEYMONKEY.COM	05/09/2019	\$414.72
	ZOOM.US	05/09/2019	\$149.90
	AMZN MKTP US MN2QK4N72 AM	05/12/2019	\$674.40
	AMAZON.COM MN79C93H2 AMZN	05/12/2019	\$453.54
	B&H PHOTO 800-606-6969	05/10/2019	\$89.15
	FARONICS TECHNOLOGIES USA	05/13/2019	\$278.40
	DMI DELL HIGHER EDUC	05/14/2019	\$1,383.31
	AMZN MKTP US MN1SY6JL0 AM	05/13/2019	\$53.73
	AMZN MKTP US MN35A95C1 AM	05/16/2019	\$194.28
	AMZN MKTP US MN0ZI3581 AM	05/16/2019	\$24.82
	DMI DELL HIGHER EDUC	05/29/2019	\$51.79
	2COCOM EDRAWSOFT.COM	05/29/2019	\$125.30
	AMZN Mktp US MN6EK27L0	05/30/2019	\$95.89
			\$6,355.17
LEONARD E ENGEL JR.	PK SAFETY SUPPLY	05/03/2019	\$74.81
	CINTAS 60A SAP	05/07/2019	\$948.33
	WWW.NORTHERNSAFETY.COM	05/09/2019	\$68.40
			\$1,091.54
LEONARD TODD COOK	AIKEN LIGHTING	04/30/2019	\$439.05
	AMZN MKTP US MZ52M6RL1 AM	05/01/2019	\$21.36
	THE HOME DEPOT #1117	04/30/2019	\$20.57
	AMZN MKTP US MZ20M0KC0 AM	05/01/2019	\$12.95
	AMZN MKTP US MZ19D62V2 AM	05/02/2019	\$12.95
	GRAYBAR ELECTRIC COMPANY	05/02/2019	\$191.12
	THE HOME DEPOT 1117	05/07/2019	\$81.00
	GRAYBAR ELECTRIC COMPANY	05/10/2019	\$137.25
	WWW.EXITLIGHTCO.COM	05/14/2019	\$187.92
	PAYPAL JRFERENC	05/15/2019	\$25.88
	PAYPAL CFIINDUSTRI	05/15/2019	\$20.00
	GRAYBAR ELECTRIC COMPANY	05/17/2019	\$306.95
	GRAYBAR ELECTRIC COMPANY	05/18/2019	\$237.60
	PAYPAL SELECTBREAK	05/21/2019	\$50.00
	PAYPAL SELECTSURPL	05/21/2019	\$78.98
	AMZN Mktp US MN0EJ2BR2	05/23/2019	\$47.29
	AMAZON.COM MN2AD32G1 AMZN	05/22/2019	\$71.26
	GRAYBAR ELECTRIC COMPANY	05/22/2019	\$538.88
	GRAYBAR ELECTRIC COMPANY	05/22/2019	\$152.56
	AIKEN LIGHTING	05/24/2019	\$143.85

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD TODD COOK	AIKEN LIGHTING	05/30/2019	\$162.00
			\$2,939.42
LEROY SIMS	STAPLS0174462612000001	05/01/2019	\$210.78
	STAPLS0174462612003001	05/02/2019	\$18.34
	SMITH & JONES JANITORIAL	05/20/2019	\$415.26
	SMITH & JONES JANITORIAL	05/21/2019	\$99.36
			\$743.74
LETA SALAZAR	LOW COUNTRY HUMAN	05/01/2019	\$25.00
	UT CAREER SERVICES	05/21/2019	\$150.00
			\$175.00
LETITIA N GOODWIN	STAPLS7218065287000001	05/03/2019	\$280.47
			\$280.47
LINDA L COX	THE OFFICE PAL	05/01/2019	\$1,174.65
	ATLANTIC BROADBAND	05/18/2019	\$158.53
	AT&T PAYMENT	05/17/2019	\$103.98
	STAPLS7218919789000001	05/18/2019	\$21.23
	SPIRIT COMMUNICATIONS EB	05/17/2019	\$23.59
	SPIRIT COMMUNICATIONS EB	05/17/2019	\$513.60
	AT&T PAYMENT	05/20/2019	\$62.06
	CHARGE.PREZI.COM	05/22/2019	\$649.00
			\$2,706.64
LINDA S SHIMIZU	SP WAVEFORM LIGHTING	05/05/2019	\$190.00
	SP WAVEFORM LIGHTING	05/13/2019	\$94.00
	KEMTECH AMERICA, INC.	05/17/2019	\$236.34
			\$520.34
LINDSEY N LOGUE	IN ISLAND FITNESS LLC	05/01/2019	\$300.00
	MCR MEDICAL	05/21/2019	\$21.20
	APL ITUNES.COM/BILL	05/24/2019	\$12.99
	IN ISLAND FITNESS LLC	05/28/2019	\$240.10
			\$574.29
LINGYU YU	STAPLES 00103911	05/16/2019	\$47.47
	AMZN MKTP US MN1VG7MI2 AM	05/21/2019	\$8.61
			\$56.08
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	05/13/2019	\$22.47
			\$22.47
LISA B JERALD	VZWRLSS APOCC VISB	05/01/2019	\$295.46
	MAILCHIMP MONTHLY	05/17/2019	\$32.40
	FEDEX 479218030	05/21/2019	\$73.08
	SMK WUFOO.COM CHARGE	05/24/2019	\$36.72
			\$437.66
LISA C MILLER	AMZN MKTP US MZ5CY5K40 AM	04/30/2019	\$16.91
	STAPLS7217791134000001	04/30/2019	\$213.99
	CAROLINA BIOLOGIC SUPPLY	05/07/2019	\$58.58

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	STAPLS7218255410000001	05/08/2019	\$30.39
	STAPLS7218255225000001	05/08/2019	\$12.84
	STAPLS7218351316000001	05/09/2019	\$129.73
	APL APPLE ONLINE STORE	05/14/2019	\$20.33
	APL APPLE ONLINE STORE	05/14/2019	\$73.83
	STAPLS7219487325000001	05/30/2019	\$498.94
			\$1,055.54
LISA C ROBINETTE	250 CLEANERS	04/30/2019	\$7.09
	WM SUPERCENTER #881	05/06/2019	\$94.95
	AMZN MKTP US MN0ZS0CP2 AM	05/07/2019	\$42.30
	HOBBY-LOBBY #780	05/07/2019	\$42.69
	TRADER JOE'S #753 QPS	05/08/2019	\$64.70
	AMZN MKTP US MN38X6FA0 AM	05/09/2019	\$19.44
	TLF DE LOACHE FLOWERS IN	05/08/2019	\$24.79
	TRADER JOE'S #753 QPS	05/11/2019	\$43.16
	TRADER JOE'S #753 QPS	05/21/2019	\$63.65
	CARL THOMAS LAMPS INC	05/22/2019	\$79.12
	250 CLEANERS	05/22/2019	\$14.17
	MICHAEL'S CLEANERS	05/22/2019	\$70.39
			\$566.45
LISA DAVIS	US INK AND TONER	05/01/2019	\$135.48
	STAPLS7217849023000001	05/02/2019	\$45.75
	STAPLS7218873377000002	05/18/2019	\$12.70
	STAPLS7218873377000004	05/18/2019	\$2.80
	STAPLS7218873377000001	05/17/2019	\$110.55
	STAPLS7218873377000003	05/21/2019	\$12.70
			\$319.98
LISA FREEBURG	BIO RAD LABORATORIES	05/01/2019	\$956.40
	QIAGEN INC	05/06/2019	\$2,400.17
	RASIXCC INC	05/07/2019	\$218.93
	VWR INTERNATIONAL INC	05/10/2019	\$19.26
	BIO RAD LABORATORIES	05/10/2019	\$134.25
	VWR INTERNATIONAL INC	05/11/2019	\$33.47
	WWW.JACKSONIMMUNO.COM	05/24/2019	\$250.00
	ABCAM	05/29/2019	\$494.00
			\$4,506.48
LISA J BUCHANAN	STAPLS7218869304000002	05/17/2019	\$32.11
	STAPLS7218869304000001	05/17/2019	\$12.19
	EXTRA PACKAGING LLC	05/20/2019	\$1,240.90
	TFS FISHERSCI ECOM ATL	05/21/2019	\$312.51
	RASIXCC INC	05/30/2019	\$66.51
			\$1,664.22
LISA M MCCARTHA	HP HP.COM STORE	05/04/2019	\$531.34
	STAPLS7218209314000002	05/07/2019	\$24.02
	US INK AND TONER	05/16/2019	\$216.58

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Cardholder	Vendor Name	Purchase Date	Amount
LISA M MCCARTHA	STAPLS7218209314000001	05/22/2019	\$13.12
			\$785.06
LISA S ROSDAIL	PAPER DIRECT	05/01/2019	\$47.50
	HERALD OFFICE SUPPLY INC	04/30/2019	\$2,080.27
	PAPER DIRECT	05/03/2019	\$102.36
	ACCO Brands Direct	05/03/2019	\$203.07
	AMAZON.COM MN9OV5CZ1 AMZN	05/03/2019	\$64.82
	WOODBURN PRESS	05/02/2019	\$543.86
	STAPLS0174705766000001	05/10/2019	\$248.39
	STAPLS7218583095000001	05/14/2019	\$901.62
	STAPLS7218608914000001	05/14/2019	\$49.63
	STAPLS7218583095000003	05/15/2019	\$7.13
	STAPLS7218732457000001	05/16/2019	\$36.67
	STAPLS7218583095000002	05/21/2019	\$91.25
			\$4,376.57
LISA SMITH	WALMART.COM 8009666546	05/04/2019	\$93.31
	J.W. PEPPER	05/07/2019	\$175.00
	MUSICAL SOURCE	05/15/2019	\$663.94
			\$932.25
LOIS E BUSBY	AOM ACADEMY OF MNGMNT	05/01/2019	\$91.00
	AOM ACADEMY OF MNGMNT	05/01/2019	\$91.00
	MSU PAYMENTS	05/02/2019	\$50.00
	FEDEX 477741504	05/07/2019	\$19.83
	FEDEX 181582198	05/15/2019	\$59.04
	AOM ACADEMY OF MNGMNT	05/24/2019	\$211.00
	STRATEGICMANAGEMENT	05/24/2019	\$150.00
	OXFORD UNIVERSITY PRESS	05/24/2019	\$147.94
	AMZN Mktp US MN6O41KI2	05/28/2019	\$52.09
	AMZN Mktp US MN01229I0	05/30/2019	\$10.79
	AMAZON.COM MN3G33910 AMZN	05/30/2019	\$36.15
	AOM CAREER CENTER	05/30/2019	\$499.00
			\$1,417.84
LONNIE J ROSIER	AMZN MKTP US MN3NP8T91 AM	05/09/2019	\$21.59
	AMZN MKTP US MN7D30TQ1 AM	05/09/2019	\$26.95
	GROVE MEDICAL, INC.	05/15/2019	\$16.05
	STAGELIGHTINGSTORE	05/15/2019	\$35.98
	GROVE MEDICAL, INC.	05/22/2019	\$992.10
	CHANNING BETE CO AHA	05/23/2019	\$260.77
	GROVE MEDICAL, INC.	05/23/2019	\$99.21
			\$1,452.65
LORAIN M JUNOR	VWR INTERNATIONAL INC	05/02/2019	\$62.20
	THE UPS STORE #3000	05/02/2019	\$62.51
	TFS FISHERSCI ECOM ATL	05/11/2019	\$26.30
	TFS FISHERSCI ECOM ATL	05/11/2019	\$154.93
	TFS FISHERSCI ECOM ATL	05/11/2019	\$24.12

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	IN VSS INC.	05/13/2019	\$317.00
	TFS FISHERSCI ECOM ATL	05/14/2019	\$34.95
	TFS FISHERSCI ECOM ATL	05/15/2019	\$7.51
	TFS FISHERSCI ECOM ATL	05/15/2019	\$641.12
	BESTBUYCOM805624099880	05/16/2019	\$75.59
	TFS FISHERSCI ECOM ATL	05/16/2019	\$33.86
	TFS FISHERSCI ECOM ATL	05/16/2019	\$306.90
	UNITEDSCOPE	05/17/2019	\$41.25
	ADVANCED BIOMATRIX INC	05/21/2019	\$391.00
	TFS FISHERSCI ECOM ATL	05/21/2019	\$131.67
	TFS FISHERSCI ECOM ATL	05/21/2019	\$131.67
	VWR INTERNATIONAL INC	05/23/2019	\$215.80
	TFS FISHERSCI ECOM ATL	05/30/2019	\$88.40
			\$2,746.78
LORETTA L HARDCASTLE	FEDEX 477083965	04/30/2019	\$2.14
	FEDEX 477558554	05/06/2019	\$19.68
	UPS 000000F66W04189	05/07/2019	\$27.36
	FEDEX 477872945	05/09/2019	\$140.20
	FEDEX 478051253	05/11/2019	\$54.32
	VZWRLSS APOCC VISB	05/13/2019	\$131.36
	UPS 000000F66W04199	05/13/2019	\$27.78
	FEDEX 478489287	05/14/2019	\$60.07
	STAPLS7218714848000001	05/15/2019	\$279.04
	STAPLS7218714848000002	05/16/2019	\$2.93
	VZWRLSS BILL PAY VB	05/17/2019	\$62.70
	FEDEX 479312998	05/22/2019	\$54.25
	FEDEX 479407072	05/24/2019	\$58.56
	MANAGEDPRINT	05/24/2019	\$691.20
	SIGMA ALDRICH US	05/24/2019	\$242.40
			\$1,853.99
LORI H CAREY	FILEMAKER,INC.	05/10/2019	\$78.00
			\$78.00
LUCIA A PIRISI CREEK	ADVANCED CELL DIAGNOST	05/16/2019	\$1,402.52
			\$1,402.52
LYNDA S DAVIS	SP CHRONICLE STORE	05/29/2019	\$79.00
			\$79.00
LYNN W HEARD	STAPLS7218965572000001	05/21/2019	\$33.61
			\$33.61
LYNN WILLIAMS	SC.GOV	04/30/2019	\$17.27
	WALMART.COM 8009666546	05/08/2019	\$19.85
	SC.GOV	05/09/2019	\$9.14
	STAPLS7218680524000001	05/15/2019	\$299.81
			\$346.07
LYNSEY CICHON	VZWRLSS IVR VB	05/16/2019	\$54.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$54.50
MACKENZIE F COLLIER	BOOKBUB	05/01/2019	\$21.04
	BOOKBUB	05/12/2019	\$50.21
	IN ROYAL PALM PRESS INC	05/10/2019	\$111.85
	IN ROYAL PALM PRESS INC	05/10/2019	\$357.53
	THE NEW YORK REVIEW OF BO	05/21/2019	\$447.00
	IN ROYAL PALM PRESS INC	05/22/2019	\$139.70
	BASIC	05/24/2019	\$13.00
			\$1,140.33
MADELINE E BRODERICK	FEDEX 477099008	04/30/2019	\$4.32
	FEDEX 477193976	05/01/2019	\$23.75
	VZWRLSS IVR VB	05/03/2019	\$54.50
	FEDEX 181239571	05/04/2019	\$67.25
	FEDEX 477403164	05/04/2019	\$19.05
	FEDEX 181292921	05/07/2019	\$252.86
	SP CHRONICLE STORE	05/07/2019	\$99.00
	SOACE	05/08/2019	\$130.00
	STAPLS7218348378000001	05/09/2019	\$14.57
	FEDEX 181527310	05/14/2019	\$53.20
	FEDEX 479556941	05/25/2019	\$36.54
	STAPLS7219367054000001	05/29/2019	\$617.98
			\$1,373.02
MAGGIE E BERGMANS	FEDEX 477091607	04/30/2019	\$28.54
	STAPLS7217763795000001	04/30/2019	\$853.07
	FEDEX 477185023	05/01/2019	\$32.77
	FEDEX 477276069	05/02/2019	\$225.15
	FEDEX 477389190	05/04/2019	\$284.91
	STAPLS7217763795000002	05/04/2019	\$26.99
	FEDEX 181235057	05/04/2019	\$67.25
	FEDEX 181192171	05/03/2019	\$45.78
	FEDEX 181289635	05/07/2019	\$128.68
	FEDEX 477733697	05/07/2019	\$12.64
	FEDEX 477801428	05/08/2019	\$66.89
	FEDEX 181344361	05/08/2019	\$91.56
	STAPLS7218385892000001	05/09/2019	\$21.43
	FEDEX 477880915	05/09/2019	\$110.11
	FEDEX 181384651	05/09/2019	\$58.46
	VZWRLSS BILL PAY VB	05/09/2019	\$184.88
	STAPLS7218376095000001	05/09/2019	\$603.56
	STAPLS7218376095002001	05/11/2019	\$13.78
	STAPLS7218376095000002	05/10/2019	\$84.40
	FEDEX 478073376	05/11/2019	\$69.47
	FEDEX 478310048	05/13/2019	\$89.23
	TECRE CO., INC	05/14/2019	\$243.91
	FEDEX 478500386	05/14/2019	\$44.65

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 181578459	05/15/2019	\$169.12
	FEDEX 478622436	05/15/2019	\$48.55
	FEDEX 95302329	05/15/2019	\$98.44
	FEDEX 478845690	05/18/2019	\$149.67
	FEDEX 479231038	05/21/2019	\$95.77
	US INK AND TONER	05/22/2019	\$1,711.06
	FEDEX 479322387	05/23/2019	\$138.17
	STAPLS7219169479000001	05/23/2019	\$274.07
	FEDEX 181860006	05/23/2019	\$49.98
	FEDEX 479542805	05/26/2019	\$178.29
	AT&T BILL PAYMENT	05/26/2019	\$121.03
	STAPLS7219169479000002	05/24/2019	\$71.57
	FEDEX 479415849	05/24/2019	\$97.46
	STAPLS7219169479000003	05/29/2019	\$28.49
	STAPLS7219169479000004	05/29/2019	\$26.99
	FEDEX 479929861	05/30/2019	\$60.18
	FEDEX 182092528	05/30/2019	\$58.46
	STAPLS7219466224000001	05/30/2019	\$6.24
	STAPLS7219448112000001	05/30/2019	\$30.74
			\$6,802.39
MAKSYMILIAN CHRUSZCZ	BIO BASIC INC	05/03/2019	\$157.99
	IN ETON BIOSCIENCE, INC.	05/10/2019	\$40.50
	PAYPAL SCHRODINGER	05/16/2019	\$99.00
	STAPLS7219373820000001	05/29/2019	\$194.38
			\$491.87
MARDI HELEN MCCABE	STAPLS7217623584000001	05/02/2019	\$21.49
	STAPLS7218014324000001	05/03/2019	\$50.61
	STAPLS7218310474000001	05/08/2019	\$30.48
	STAPLS7218432887000001	05/10/2019	\$31.17
	STAPLS7218364660000001	05/14/2019	\$53.99
	HP HP.COM STORE	05/14/2019	\$191.13
	AMAZON.COM MN2NG5XP1 AMZN	05/14/2019	\$21.88
	STAPLS7218926447000001	05/18/2019	\$15.49
	STAPLS7218632442000001	05/17/2019	\$9.00
	STAPLS7219358077000001	05/29/2019	\$23.39
			\$448.63
MARGARET ASKEY	STAPLS7217805616000002	04/30/2019	\$95.20
	STAPLS7217958399000004	05/02/2019	\$31.31
	STAPLS7218028922000001	05/04/2019	\$27.66
	STAPLS7217805616000001	05/04/2019	\$23.53
	STAPLS7217958399000003	05/07/2019	\$35.63
	STAPLS7217958399000001	05/07/2019	\$25.15
	STAPLS7217958399000002	05/07/2019	\$35.63
	RASIXCC INC	05/08/2019	\$236.15
	HOBBY LOBBY #289	05/09/2019	\$295.26

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ASKEY	STAPLS7218684945000001	05/15/2019	\$31.81
	STAPLS7218703547000001	05/15/2019	\$33.23
	STAPLS7218686387000002	05/15/2019	\$23.31
	STAPLS7218686387000003	05/15/2019	\$36.46
	STAPLS7218709769000001	05/15/2019	\$59.54
	STAPLS7218686387000001	05/21/2019	\$107.73
	AMZN MKTP US MN9TG18M2 AM	05/22/2019	\$44.25
	STAPLS7219129272000001	05/23/2019	\$93.02
	STAPLS7219132133000001	05/23/2019	\$33.89
	GOPHER SPORT	05/25/2019	\$75.44
	STAPLS7219211965000001	05/24/2019	\$80.32
	STAPLS7219245514000001	05/24/2019	\$149.52
			\$1,574.04

MARGARET E POWELL	PRAXAIR DIST INC OAM	05/07/2019	\$1,636.25
	PRAXAIR DIST INC OAM	05/14/2019	\$1,497.09
	PRAXAIR DIST INC OAM	05/14/2019	\$1,931.37
	STAPLS7218898707000001	05/18/2019	\$281.51
	PRAXAIR DIST INC OAM	05/20/2019	\$2,424.68
	FEDEX 479542066	05/26/2019	\$27.48
	STAPLS7219367488000001	05/29/2019	\$300.34
			\$8,098.72

MARGARET E WHISENANT	INTEGRATED DNA TECH	04/30/2019	\$112.50
	BIOLEGEND, INC.	05/01/2019	\$211.25
	CAYMAN CHEMICAL CO. INC	05/03/2019	\$226.00
	INTEGRATED DNA TECH	05/06/2019	\$59.85
	NEW ENGLAND BIOLABS	05/07/2019	\$226.00
	PERKINELMER 050319MW	05/07/2019	\$252.00
	BIOLEGEND, INC.	05/08/2019	\$862.50
	QIAGEN INC	05/08/2019	\$799.37
	BIOLEGEND, INC.	05/09/2019	\$1,453.50
	TOXIN TECHNOLOGY INC	05/09/2019	\$417.00
	BIO RAD LABORATORIES	05/09/2019	\$995.40
	TFS FISHER SCI PTO	05/11/2019	\$22.33
	GRIPE	05/09/2019	\$900.00
	BECTON DICKINSON	05/14/2019	\$140.00
	PROMEGACORP. PROMEGA C	05/17/2019	\$154.00
	INTEGRATED DNA TECH	05/16/2019	\$32.40
	NEW ENGLAND BIOLABS	05/16/2019	\$211.00
	INTEGRATED DNA TECH	05/20/2019	\$47.85
	INTEGRATED DNA TECH	05/22/2019	\$24.60
	INTEGRATED DNA TECH	05/23/2019	\$24.60
	SIGMA ALDRICH US	05/29/2019	\$190.82
	BIOLEGEND, INC.	05/30/2019	\$220.50
	MILTENYI BIOTEC	05/31/2019	\$131.00
			\$7,714.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L SALTRICK	EIG CONSTANTCONTACT.COM	05/17/2019	\$136.25
	RASIXCC INC	05/21/2019	\$77.34
	STAPLS7219085912000001	05/22/2019	\$39.58
			\$253.17
MARGARET T CARTER	IN ABC TROPHIES, INC.	05/15/2019	\$256.80
			\$256.80
MARGIE LAMBRIES	STAPLS7217528895000002	04/30/2019	\$23.10
	AMZN MKTP US MN1NT2TR1 AM	05/09/2019	\$194.15
	STAPLS7218415460000001	05/10/2019	\$67.22
	IPROMOTEU	05/15/2019	\$949.40
	UCDA	05/16/2019	\$1,110.00
	FEDEX 32663129	05/22/2019	\$21.95
	STAPLS7219395333000002	05/29/2019	\$62.66
			\$2,428.48
MARIA G YANEZ	VWR INTERNATIONAL INC	05/02/2019	\$167.74
	VWR INTERNATIONAL INC	05/04/2019	\$165.92
	NEUROMICS.COM	05/16/2019	\$870.00
	VWR INTERNATIONAL INC	05/19/2019	\$124.73
	VWR INTERNATIONAL INC	05/25/2019	\$124.73
	ATCC	05/29/2019	\$625.00
			\$2,078.12
MARIA M PENA	TFS FISHERSCI ECOM ATL	04/30/2019	\$111.36
	STAPLS7217630121000001	05/01/2019	\$80.99
	WWW.1AND1.COM	05/15/2019	\$59.97
	STAPLS7218935392000001	05/18/2019	\$33.15
			\$285.47
MARIA SHAUNTA HICKMAN	HARVARD BUS EDUCATION	05/01/2019	\$28.75
	AMAZON.COM MZ5AV7990 AMZN	05/02/2019	\$21.59
	HARVARD BUS EDUCATION	05/02/2019	\$28.75
	Amazon.com MZ6L60I00	05/03/2019	\$21.59
	Amazon.com MN90563W2	05/13/2019	\$85.29
	MHE MCGRAW-HILL ECOMM	05/14/2019	\$125.00
	LATE NITE LABS	05/14/2019	\$64.95
	HARVARD BUS EDUCATION	05/14/2019	\$28.75
	SQ MONITOREDUC INC	05/14/2019	\$30.00
	REDSHELF ETEXTBOOKS	05/14/2019	\$16.20
	AMAZON.COM MN8C45VB1 AMZN	05/15/2019	\$21.59
	AMZN MKTP US MN6KT5ED2 AM	05/15/2019	\$38.17
	PROCTORU INC.	05/15/2019	\$10.00
	TCD CENGAGE LEARNING	05/15/2019	\$119.99
	AWL PEARSON EDUCATION	05/15/2019	\$32.39
	ADOBE CREATIVE CLOUD	05/24/2019	\$19.99
	ADOBE CREATIVE CLOUD	05/24/2019	\$19.99
	THE STATE NEWSPAPER DIGI	05/24/2019	\$12.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$725.98
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	05/01/2019	\$47.15
	DHL W 8724994423	05/03/2019	\$20.84
	DHL W 7316284356	05/03/2019	\$20.84
	DHL W 5268548176	05/03/2019	\$15.13
	DHL W 5268500215	05/03/2019	\$15.13
	VZWRLSS BILL PAY VB	05/03/2019	\$84.36
	LOWES #00907	05/07/2019	\$87.44
	STAPLS7218350755000001	05/09/2019	\$53.64
	DHL W 5158196901	05/12/2019	\$19.54
	DHL W 9989418235	05/12/2019	\$19.85
	IN SHRED WITH US	05/13/2019	\$81.80
	PARTY REFLECTIONS	05/14/2019	\$213.75
	DRI KORN FERRY	05/17/2019	\$184.04
	STAPLS7218505703000001	05/18/2019	\$18.13
	STAPLS7218931702000001	05/18/2019	\$32.98
	Amazon.com MN9H97ME2	05/21/2019	\$745.92
	PECKNEL MUSIC COLUMBIA	05/20/2019	\$40.50
	IN SHRED WITH US	05/22/2019	\$35.00
	ENGLISHUSA	05/24/2019	\$740.00
	DHL W 6742522931	05/26/2019	\$8.84
	DHL W 6742396743	05/26/2019	\$20.84
	STAPLS7219301532000001	05/25/2019	\$32.98
	DHL W 5798657620	05/26/2019	\$20.84
	DHL W 5804345735	05/26/2019	\$20.84
	FEDEX 787463860920	05/27/2019	\$124.49
	FEDEX 787463860910	05/27/2019	\$128.30
	I I E - PUBLICATIONS	05/28/2019	\$875.00
	PREMIER TECHNOLOGY	05/30/2019	\$172.00
	US STUDENT&EV I901 FEE	05/30/2019	\$180.00
	US STUDENT&EV I901 FEE	05/30/2019	\$180.00
	US STUDENT&EV I901 FEE	05/30/2019	\$180.00
	US STUDENT&EV I901 FEE	05/30/2019	\$180.00
	US STUDENT&EV I901 FEE	05/30/2019	\$180.00
	US STUDENT&EV I901 FEE	05/30/2019	\$180.00
	US STUDENT&EV I901 FEE	05/30/2019	\$180.00
US STUDENT&EV I901 FEE	05/30/2019	\$180.00	
US STUDENT&EV I901 FEE	05/30/2019	\$180.00	
US STUDENT&EV I901 FEE	05/30/2019	\$180.00	
		\$5,680.17	
MARILYN J MCMANUS	STAPLS7217881951000001	05/01/2019	\$47.12
	AMAZON.COM MZ7A91RC1 AMZN	05/01/2019	\$121.49
	ACADEMIC IMPRESSIONS INC	05/01/2019	\$425.00
	BURLINGTON FINANCE CENTER	05/02/2019	\$25.00
	STAPLS7217881951000002	05/02/2019	\$5.28
	STAPLS7218018340000002	05/03/2019	\$21.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	STAPLS7218018340000001	05/04/2019	\$89.07
	MAILCHIMP MONTHLY	05/06/2019	\$70.20
	SMK WUFOO.COM CHARGE	05/07/2019	\$36.72
	IN SHRED WITH US	05/13/2019	\$35.00
	IN VISION WEAR INTERNATI	05/15/2019	\$551.08
	STAPLS7218782308000001	05/16/2019	\$32.65
	BURLINGTON FINANCE CENTER	05/30/2019	\$25.00
			\$1,485.60
MARIO A GILLESPIE	BATTERIES PLUS - #0228	05/10/2019	\$295.32
	8161 CED	05/14/2019	\$22.61
			\$317.93
MARION P MARTIN	SHERWIN WILLIAMS 702008	04/30/2019	\$91.37
	AUTOZONE #1019	04/30/2019	\$49.36
	IN CPS TECHNOLOGIES INC/	05/01/2019	\$1,963.19
	RONNIES HITCHES & TRAILER	05/01/2019	\$53.95
	SHERWIN WILLIAMS 702008	05/07/2019	\$88.20
	LOWES #00639	05/07/2019	\$99.66
	ATLANTIC COASTAL SUPPLY	05/08/2019	\$62.02
	SHERWIN WILLIAMS 702008	05/13/2019	\$243.30
	HUGHES SUPPLY	05/13/2019	\$69.98
	IN SHOEMAKER IRRIGATION	05/14/2019	\$108.37
	UNITED REFRIG BR #I3	05/15/2019	\$165.53
	BEST PLUMBING SPECIALTIES	05/15/2019	\$453.01
			\$3,447.94
MARION RICHARD CLARK	IN PALMETTO AIR & CHILLE	05/08/2019	\$434.00
	Amazon Prime	05/10/2019	\$7.01
	LAWSON PRODUCTS	05/17/2019	\$216.40
	BUGGIES UNLIMITED	05/22/2019	\$319.25
	THE HOME DEPOT PRO	05/22/2019	\$250.78
	AMZN MKTP US MN46N8D82 AM	05/25/2019	\$99.67
			\$1,327.11
MARISSA COLLINS	STAPLS7217843971000001	05/01/2019	\$35.61
	STAPLS7218266589000001	05/08/2019	\$9.40
	STAPLS7218258046000001	05/08/2019	\$10.93
	STAPLS7218251536000001	05/08/2019	\$19.21
	EIG CONSTANTCONTACT.COM	05/13/2019	\$210.60
	EIG CONSTANTCONTACT.COM	05/18/2019	\$32.40
	EPP NEWSPAPER GROUP	05/29/2019	\$205.00
			\$523.15
MARJORIE A NICHOLSON	MKS INSTRUMENTS INC	04/30/2019	\$2,246.68
	PAYPAL KINCAIDBASK	05/02/2019	\$117.90
	U.S. PLASTIC CORPORATION	05/10/2019	\$1,518.97
	MKS INSTRUMENTS INC	05/10/2019	\$147.07
	PAYPAL RQ SURPLUS	05/16/2019	\$17.60
	U.S. PLASTIC CORPORATION	05/20/2019	\$99.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	DMI DELL HIGHER EDUC	05/25/2019	\$3,182.50
			\$7,330.24
MARK A SARZYNSKI	VWR INTERNATIONAL INC	05/01/2019	\$383.96
	MacMillan	05/08/2019	\$1,790.00
	VWR INTERNATIONAL INC	05/08/2019	\$424.14
	VWR INTERNATIONAL INC	05/17/2019	\$36.45
	VWR INTERNATIONAL INC	05/17/2019	\$109.35
			\$2,743.90
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	04/30/2019	\$2,272.68
	WON DOOR CORP	05/07/2019	\$604.80
	ALLENS COMPRESSOR SERVICE	05/08/2019	\$115.00
	ALLENS COMPRESSOR SERVICE	05/08/2019	\$188.75
			\$3,181.23
MARK C HERRING	GUARANTEED SUPPLY CO11	04/30/2019	\$20.52
	ELECTRIC CONTROL & SUPPLY	05/07/2019	\$60.48
	GATEWAY SUPPLY COMPANY	05/09/2019	\$250.67
	GATEWAY SUPPLY COMPANY	05/20/2019	\$8.33
	CITY ELECTRIC REPAIR INC	05/30/2019	\$989.32
	GATEWAY SUPPLY COMPANY	05/30/2019	\$116.05
			\$1,445.37
MARK DANIEL SMITH	WALMART.COM 8009666546	05/01/2019	\$85.10
	PALMETTO FRAMING SUPPLIES	05/09/2019	\$157.39
	DMI DELL HIGHER EDUC	05/12/2019	\$1,344.59
			\$1,587.08
MARK G WILSON	MIDGARD SELF STORAGE LAKE	05/07/2019	\$178.19
	WM SUPERCENTER #1286	05/09/2019	\$123.81
	FASTENAL COMPANY 01SCCOL	05/15/2019	\$12.79
	FASTENAL COMPANY 01SCCOL	05/16/2019	\$24.08
	LOWES #00907	05/17/2019	\$3,817.60
	ULINE SHIP SUPPLIES	05/18/2019	\$3,442.48
	MATTRESS FIRM 033016	05/23/2019	\$417.96
			\$8,016.91
MARK H SMITH	PRAXAIR DIST INC OAM	05/06/2019	\$4,287.98
			\$4,287.98
MARK N AKERS	RICHLAND INDUSTRIAL	05/29/2019	\$41.98
	RICHLAND INDUSTRIAL	05/29/2019	\$245.94
	ZEE COMPANY	05/29/2019	\$490.00
			\$777.92
MARK RITTER	NORTHERN TOOL EQUIP	05/23/2019	\$16.04
	BULLIS HARDWARE	05/28/2019	\$37.44
			\$53.48
MARK W VOLMER	AMZN Mktp US MZ7IY1R22	05/06/2019	\$59.12
			\$59.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARNE B JENKINS	STAPLS7219370111000001	05/29/2019	\$110.53
			\$110.53
MARSHALL HOLLIS	AMZN Mktpl US MZ53F17V0	05/02/2019	\$611.18
	FS TechSmith	05/08/2019	\$169.00
			\$780.18
MARTHA ROGERS	WRAPTEK LLC	05/03/2019	\$159.24
	POWER GRAPHICS DIGITAL IM	05/17/2019	\$235.31
	VISTAPR VistaPrint.com	05/30/2019	\$35.20
	POWER GRAPHICS DIGITAL IM	05/30/2019	\$510.44
			\$940.19
MARTY C FRICK	CERTIFIED LABORATORIES	05/02/2019	\$126.40
	CERTIFIED LABORATORIES	05/02/2019	\$1,581.40
	PROVIDENCE ENVIRONMENTAL	05/22/2019	\$375.00
	PROVIDENCE ENVIRONMENTAL	05/22/2019	\$1,250.00
	HOFFMAN & HOFFMAN INC	05/23/2019	\$3,456.00
			\$6,788.80
MARY E FLOWERS	AMZN Mktpl US MZ1EW6Q32	04/30/2019	\$277.24
	STAPLS7218074683000001	05/04/2019	\$140.66
	AMZN Mktpl US MN3BH3CZ0	05/07/2019	\$46.49
	AMZN Mktpl US MN0069OZ0	05/08/2019	\$89.47
	AMAZON.COM MN7IW8C72 AMZN	05/08/2019	\$10.59
	AMAZON.COM MN4905L20 AMZN	05/09/2019	\$39.02
	Amazon.com MN0722ZQ0	05/11/2019	\$114.70
	AMAZON.COM MN5U45AE1 AMZN	05/10/2019	\$116.14
	AMAZON.COM MN85K51E0 AMZN	05/16/2019	\$37.79
	AMAZON.COM MN0J78MQ0 AMZN	05/20/2019	\$39.43
	AMAZON.COM MN6MZ3731 AMZN	05/24/2019	\$45.00
	AMAZON.COM MN68H3Q32 AMZN	05/24/2019	\$43.80
	AMAZON.COM MN2ND79H2 AMZN	05/28/2019	\$85.84
	AMZN Mktpl US MN64Q1YO1	05/29/2019	\$113.40
	SP GREY HOUSE PUBLIS	05/30/2019	\$269.50
			\$1,469.07
MARY ELIZABET E BROWN	VERIZON WRLS E3312-01	05/06/2019	\$217.14
			\$217.14
MARY P CALLAHAN	LITS:MARBL OPERATIONS	05/03/2019	\$10.00
	CKO GettyImages	05/03/2019	\$350.00
	CKO www.istockphoto.com	05/08/2019	\$33.00
	PAYPAL BHENDE82	05/14/2019	\$1,000.00
			\$1,393.00
MARY PEAK	FACEBK PP3HJJA432	04/30/2019	\$1.79
	AMZN Mktpl US MZ6LQ97Q0	05/01/2019	\$101.81
	DELUXE	05/17/2019	\$606.25
	MIDWEST MUSICAL IMPORTS	05/21/2019	\$126.00
	SWEETWATER SOUND	05/23/2019	\$548.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARY PEAK	PECKNEL MUSIC COMPANY	05/29/2019	\$34.55
	AMZN MKTP US MN0H87KD0 AM	05/29/2019	\$12.95
	AMZN MKTP US M64594F11 AM	05/30/2019	\$68.75
			\$1,500.82
MARY S BARNEY	STUDENTAFFAIRS.COM	05/02/2019	\$175.00
	NASPA NIMBLE	05/24/2019	\$770.00
			\$945.00
MATIAH R POUGH	STAPLS7217846901000001	05/01/2019	\$43.08
	STAPLS7217846901000002	05/01/2019	\$69.39
	SMK WUFOO.COM CHARGE	05/09/2019	\$182.52
	STAPLS7218111538000001	05/11/2019	\$282.73
	CAS STANDARDS	05/30/2019	\$103.31
			\$681.03
MATTHEW E KIMBALL	ONSET COMPUTER CORPORATI	05/10/2019	\$1,786.44
	THE UPS STORE #2978	05/14/2019	\$16.02
	TRT BANNERS	05/24/2019	\$637.79
	WAL-MART #0625	05/24/2019	\$361.32
	WAL-MART #5705	05/27/2019	\$73.17
	PALMETTO ACE HOME CENTER	05/28/2019	\$50.00
	PAYPAL CAROLINAGUI	05/28/2019	\$2,400.00
	PO BOYS RETAIL	05/29/2019	\$36.84
			\$5,361.58
MATTHEW J BUTLER	IN SHOEMAKER IRRIGATION	04/29/2019	\$381.18
			\$381.18
MATTHEW KING	CABINETPARTS COM	04/30/2019	\$85.67
	LOWES #01066	05/07/2019	\$37.26
	ACE GLASS COMPANY INC	05/09/2019	\$1,667.12
	MANN TOOL AND SUPPLY	05/09/2019	\$23.23
	CABINETPARTS COM	05/14/2019	\$30.86
	POWER SYSTEMS, INC	05/21/2019	\$1,034.11
	GRAYBAR ELECTRIC	05/23/2019	\$730.60
	GRAYBAR ELECTRIC	05/25/2019	\$213.79
	IN TRIDENT FURNITURE GRO	05/24/2019	\$652.33
	KULLY SUPPLY	05/29/2019	\$1,420.30
	LITTLEGIANTLADDER.COM	05/29/2019	\$961.19
			\$6,856.46
MATTHEW L JOY	US INK AND TONER	05/01/2019	\$2,268.29
	APL APPLE ONLINE STORE	05/02/2019	\$199.00
	APL APPLE ONLINE STORE	05/04/2019	\$1,449.00
	DMI DELL HIGHER EDUC	05/08/2019	\$251.15
	DMI DELL HIGHER EDUC	05/09/2019	\$390.68
	CDW GOVT #SGH7703	05/10/2019	\$68.62
	VZWRLSS APOCC VISB	05/15/2019	\$377.37
	BOX BOX.NET BUS SRVCS	05/20/2019	\$81.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	US INK AND TONER	05/21/2019	\$493.01
	STAPLS7218773526000001	05/21/2019	\$22.99
	APL APPLE ONLINE STORE	05/24/2019	\$52.92
	LENOVO GROUP	05/26/2019	\$528.10
	AMZN Mktp US MN22P3IB2	05/30/2019	\$91.79
	PAYPAL POWERUPEDU	05/30/2019	\$2,177.28
			\$8,451.20
MATTHEW MCGRIEVY	AMZN Mktp US MN8J93AN0	05/14/2019	\$75.59
	ENVATOMARKET47551888	05/23/2019	\$22.00
	Twilio 49DU2MGNI0V	05/24/2019	\$100.00
	NAME-CHEAP.COM	05/24/2019	\$26.12
			\$223.71
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	05/01/2019	\$984.65
	DMI DELL HIGHER EDUC	05/01/2019	\$390.68
	B&H PHOTO 800-606-6969	05/01/2019	\$532.36
	AMZN MKTP US MZ45O3Y51 AM	05/02/2019	\$21.57
	IN SHRED WITH US	05/02/2019	\$30.00
	CDW GOVT #SDN5341	05/03/2019	\$1,422.17
	WWW.NEWEGG.COM	05/03/2019	\$48.72
	AMZN MKTP US MN1UX0FG0 AM	05/08/2019	\$45.34
	DMI DELL HIGHER EDUC	05/15/2019	\$46.43
	DMI DELL HIGHER EDUC	05/15/2019	\$1,240.81
	SMK WUFOO.COM CHARGE	05/19/2019	\$91.80
	'NINITE.COM 866.925.0825	05/21/2019	\$50.00
	DMI DELL HIGHER EDUC	05/22/2019	\$1,240.81
	DMI DELL HIGHER EDUC	05/22/2019	\$46.43
	B&H PHOTO 800-606-6969	05/22/2019	\$73.43
	DMI DELL HIGHER EDUC	05/23/2019	\$287.80
	DMI DELL HIGHER EDUC	05/30/2019	\$984.65
			\$7,537.65
MATTHEW T ROZIER	OREILLY AUTO #1656	04/30/2019	\$7.01
	HILTONS POWER EQUIPMENT	05/10/2019	\$430.92
	HILTONS POWER EQUIPMENT	05/16/2019	\$226.41
	NAPA STORE 1015006	05/29/2019	\$31.85
			\$696.19
MATTIE J BENNETT	AMAZON.COM MZ34C3760 AMZN	05/01/2019	\$60.77
			\$60.77
MAYA L CARTER	STAPLS7218215128000001	05/07/2019	\$64.35
	STAPLS7219250882000001	05/24/2019	\$41.18
			\$105.53
MEAGAN E CROWL	TRADER JOE'S #753 QPS	05/09/2019	\$190.91
	THE UPS STORE #3770	05/15/2019	\$797.77
	THE UPS STORE #3770	05/15/2019	\$128.18
	BAY PHOTO LAB	05/21/2019	\$58.50

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Cardholder	Vendor Name	Purchase Date	Amount
MEAGAN E CROWL	STAPLS7218979360000001	05/21/2019	\$9.70
	BAY PHOTO LAB	05/21/2019	\$22.23
			\$1,207.29
MEGAN JOYNER	RASIXCC INC	05/02/2019	\$224.36
	DMI DELL HIGHER EDUC	05/04/2019	\$112.82
	CUPA-HR	05/03/2019	\$2,595.00
	VZWRLSS IVR VE	05/07/2019	\$37.08
	VERIZON AGENT FEE	05/07/2019	\$7.00
	STAPLS7218817115000001	05/17/2019	\$22.85
	CDW GOVT #SKM4434	05/23/2019	\$503.63
	RASIXCC INC	05/24/2019	\$111.28
	VZWRLSS IVR VE	05/31/2019	\$38.43
			\$3,652.45
MEGAN R ELLISON	STAPLS7219364011000003	05/29/2019	\$6.79
	STAPLS7219364011000001	05/29/2019	\$84.39
	STAPLS7219364011000002	05/30/2019	\$7.86
	STAPLS7219364011000005	05/30/2019	\$18.67
			\$117.71
MEGHAN E LAMM	TFS FISHERSCI ECOM ATL	04/30/2019	\$228.06
	TFS FISHERSCI ECOM ATL	04/30/2019	\$47.46
	VWR INTERNATIONAL INC	05/01/2019	\$49.78
	VWR INTERNATIONAL INC	05/01/2019	\$137.67
	AMZN MKTP US MZ1UT1760 AM	05/01/2019	\$121.40
	QUARTZY.COM	05/01/2019	\$77.80
	QUARTZY.COM	05/01/2019	\$122.00
	TFS FISHERSCI ECOM ATL	05/02/2019	\$227.15
	TFS FISHERSCI ECOM ATL	05/02/2019	\$409.84
	TFS FISHERSCI ECOM ATL	05/03/2019	\$334.75
	TFS FISHERSCI ECOM ATL	05/04/2019	\$118.87
	QUARTZY.COM	05/07/2019	\$85.30
	AIRGAS SOUTH	05/08/2019	\$107.84
	AIRGAS SOUTH	05/08/2019	\$97.63
	AIRGAS SOUTH	05/08/2019	\$95.04
	QUARTZY.COM	05/08/2019	\$32.00
	QUARTZY.COM	05/09/2019	\$160.78
	VWR INTERNATIONAL INC	05/10/2019	\$57.24
	QUARTZY.COM	05/10/2019	\$96.40
	QUARTZY.COM	05/10/2019	\$46.70
	VWR INTERNATIONAL INC	05/12/2019	\$68.12
	QUARTZY.COM	05/10/2019	\$47.90
	QUARTZY.COM	05/10/2019	\$129.60
	QUARTZY.COM	05/10/2019	\$73.00
	STAPLES DIRECT	05/11/2019	\$170.62
	SIGMA ALDRICH US	05/13/2019	\$83.84
	QUARTZY.COM	05/15/2019	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	VWR INTERNATIONAL INC	05/16/2019	\$33.95
	VWR INTERNATIONAL INC	05/18/2019	\$35.11
	VWR INTERNATIONAL INC	05/18/2019	\$39.98
	VWR INTERNATIONAL INC	05/18/2019	\$98.28
	QUARTZY.COM	05/18/2019	\$72.20
	QUARTZY.COM	05/17/2019	\$48.00
	VWR INTERNATIONAL INC	05/18/2019	\$275.38
	QUARTZY.COM	05/20/2019	\$70.84
	TFS FISHERSCI ECOM ATL	05/21/2019	\$28.49
	QUARTZY.COM	05/22/2019	\$33.68
	SIGMA ALDRICH US	05/22/2019	\$88.04
	QUARTZY.COM	05/22/2019	\$258.49
	QUARTZY.COM	05/23/2019	\$50.00
	VWR INTERNATIONAL INC	05/24/2019	\$107.20
	QUARTZY.COM	05/23/2019	\$50.00
	QUARTZY.COM	05/25/2019	\$174.00
	VWR INTERNATIONAL INC	05/29/2019	\$48.46
	AIRGAS SOUTH	05/28/2019	\$61.14
	QUARTZY.COM	05/28/2019	\$93.93
	TFS FISHERSCI ECOM ATL	05/29/2019	\$65.98
	ELLSWORTH ADHESIVES	05/03/2019	\$1,391.24
	QUARTZY.COM	05/29/2019	\$71.72
	VWR INTERNATIONAL INC	05/30/2019	\$136.73
	TUDOR SCIENTIFIC GLASS	05/30/2019	\$72.42
			\$6,672.05
MELANIE BYRD	STAPLS7218049679000001	05/04/2019	\$593.99
	MAILCHIMP MONTHLY	05/08/2019	\$10.80
	SCAV	05/20/2019	\$301.50
			\$906.29
MELANIE J MURRAY	SEVEN OAKS PLANT SHOP	05/13/2019	\$101.67
			\$101.67
MELISSA A MOSS	VWR INTERNATIONAL INC	05/01/2019	\$274.00
	VWR INTERNATIONAL INC	05/01/2019	\$13.78
	SP CELL SYSTEMS	05/03/2019	\$1,010.00
	VWR INTERNATIONAL INC	05/09/2019	\$219.27
	VWR INTERNATIONAL INC	05/10/2019	\$63.06
	VWR INTERNATIONAL INC	05/12/2019	\$106.96
	VWR INTERNATIONAL INC	05/16/2019	\$314.96
	SP CELL SYSTEMS	05/28/2019	\$1,557.00
			\$3,559.03
MELISSA J STOUDEMAYER	STAPLS7218726096000002	05/16/2019	\$16.29
	STAPLS7218726096000001	05/16/2019	\$16.95
	QUANTUM NORTHWEST	05/16/2019	\$95.00
	PASCAL TECHNOLOGIES INC	05/20/2019	\$522.98
	RJ SPECTROSCOPY	05/23/2019	\$178.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	STAPLS7219359430000001	05/29/2019	\$9.06
	STAPLS7219381479000001	05/29/2019	\$16.29
	STAPLS7219348117000001	05/29/2019	\$6.40
	DMI DELL SALES & SERVIC	05/31/2019	\$158.75
			\$1,019.72
MELISSA M BAIR	LIFETECH 43055891	05/03/2019	\$4,191.28
	BITLY.COM	05/15/2019	\$29.00
	STAPLS7219227073000001	05/24/2019	\$11.39
	STAPLS7219226896000001	05/24/2019	\$38.97
	QUALTRICS	05/29/2019	\$1,620.00
	VZWRLSS MY VZ VB P	05/30/2019	\$436.54
			\$6,327.18
MELISSA R IDE	VZWRLSS MY VZ VB P	05/01/2019	\$211.03
	AMZN Mktp US MN8440VCO	05/20/2019	\$123.12
	VZWRLSS MY VZ VB P	05/22/2019	\$105.03
			\$439.18
MELODY BOLAND	PROGRESSIVE BUSINESS PUB	05/10/2019	\$195.00
	THEECONOMIST NEWSPAPER	05/15/2019	\$213.20
	SOUTH CAROLINA ASSOCIATIO	05/17/2019	\$799.00
	HARVARD BUS PUBLISHING	05/20/2019	\$99.99
	NY TIMES NATL SALES	05/20/2019	\$40.00
	NASPA NIMBLE	05/22/2019	\$1,914.00
	IN SHRED WITH US	05/23/2019	\$30.00
	Amazon.com MN1F35IW2	05/30/2019	\$28.02
			\$3,319.21
MENGQI SUN	SIGMA ALDRICH US	05/07/2019	\$119.49
	TED PELLA, INC.	05/07/2019	\$268.02
	VWR INTERNATIONAL INC	05/09/2019	\$435.82
	VWR INTERNATIONAL INC	05/09/2019	\$170.53
	VWR INTERNATIONAL INC	05/10/2019	\$18.80
	VWR INTERNATIONAL INC	05/12/2019	\$10.83
	VWR INTERNATIONAL INC	05/12/2019	\$684.51
	VWR INTERNATIONAL INC	05/11/2019	\$20.64
	SIGMA ALDRICH US	05/13/2019	\$140.91
	VWR INTERNATIONAL INC	05/15/2019	\$24.07
	VWR INTERNATIONAL INC	05/15/2019	\$34.66
	VWR INTERNATIONAL INC	05/19/2019	\$13.20
	TFS FISHERSCI ECOM ATL	05/18/2019	\$533.01
	VWR INTERNATIONAL INC	05/22/2019	\$15.34
	VWR INTERNATIONAL INC	05/24/2019	\$51.56
	VWR INTERNATIONAL INC	05/25/2019	\$118.08
	ELECTRON MICROSCOPY SCIEN	05/29/2019	\$68.91
			\$2,728.38
MEREDITH F HIGGS	VTECH COMMUNICATIONS, INC	05/01/2019	\$26.63
	FEDEX 181356952	05/08/2019	\$83.36

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH F HIGGS	FEDEX 478919718	05/18/2019	\$14.88
			\$124.87
MERRITT H FREDERICK	THOMSON WEST TCD	05/06/2019	\$1,168.21
	STAPLS7218873335000001	05/17/2019	\$341.97
	BESTBUYCOM805625204141	05/24/2019	\$86.39
	STAPLS7219277824000001	05/25/2019	\$22.13
	STAPLS7219298006000001	05/25/2019	\$40.56
			\$1,659.26
MICHAEL BIZIMIS	TFS FISHERSCI ECOM ATL	05/02/2019	\$66.00
	AMAZON.COM MN90C0F61 AMZN	05/05/2019	\$300.74
	AMZN Mktp US MZ5R62I62	05/06/2019	\$521.59
			\$888.33
MICHAEL D MILES	1140 PERRY MANN	04/30/2019	\$145.35
	1140 PERRY MANN	05/02/2019	\$100.50
	SHEALY ELECTRICAL WHOLESA	05/10/2019	\$155.15
	1140 PERRY MANN	05/10/2019	\$663.66
			\$1,064.66
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	05/03/2019	\$56.86
	TFS FISHERSCI ECOM ATL	05/09/2019	\$318.83
			\$375.69
MICHAEL E SONNTAG	STAPLS7218306534000001	05/08/2019	\$647.99
			\$647.99
MICHAEL ELLIS	LOWES #00907	05/02/2019	\$50.19
	COLUMBIA OFFICE FURNITU	05/06/2019	\$285.75
	AMZN MKTP US M63N09FD1 AM	05/30/2019	\$31.31
			\$367.25
MICHAEL J CHAJKOWSKI	PRAXAIR DIST INC OAM	04/30/2019	\$717.18
	CAYCE ACE HARDWARE	05/04/2019	\$26.55
	IN DUFFIELD AQUATICS, IN	05/06/2019	\$1,053.81
	IN DUFFIELD AQUATICS, IN	05/06/2019	\$515.00
	IN DUFFIELD AQUATICS, IN	05/06/2019	\$1,179.76
	POOLCENTER.COM,INC.	05/07/2019	\$59.40
	RECREONICS INC	05/08/2019	\$430.79
	SWEEPSCRUB.COM	05/09/2019	\$90.80
	JAMESTOWN DISTRIBUTORS	05/14/2019	\$42.40
	PRAXAIR DIST INC OAM	05/15/2019	\$119.17
	CAYCE ACE HARDWARE	05/15/2019	\$13.05
	ID WHOLESALER	05/16/2019	\$33.89
	POOL SUPPLY UNLIMITED	05/24/2019	\$892.19
	SP SUNPLAY	05/24/2019	\$1,699.95
	AMERICAN POOLS	05/24/2019	\$63.13
	LESLIES POOLMART	05/27/2019	\$388.19
	LOWES #01064	05/26/2019	\$84.20
	BILT RITE GARAGE DOOR	05/28/2019	\$964.82

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,374.28
MICHAEL L BREWINGTON	TUCKER MATERIALS INC	05/13/2019	\$317.78
	MACK FULBRIGHT DIST INC	05/14/2019	\$11.13
	THE HOME DEPOT #1129	05/14/2019	\$30.68
	TUCKER MATERIALS INC	05/24/2019	\$197.49
			\$557.08
MICHAEL L STEVENS	RAYCOM MEDIA INC	05/07/2019	\$2,750.00
	THE UPS STORE #3770	05/08/2019	\$81.08
	FACEBK MHQMDK2U52	05/10/2019	\$41.62
	RAYCOM MEDIA INC	05/14/2019	\$1,500.00
			\$4,372.70
MICHAEL LAGOMARSINE	FITNESS EMS LLC	05/01/2019	\$99.00
	SPORTSMITH	05/18/2019	\$62.40
	HOIST FITNESS SYSTEMS, IN	05/21/2019	\$84.24
	POWER SYSTEMS	05/24/2019	\$0.03
	POWER SYSTEMS	05/24/2019	\$2,625.37
	MF ATHLETIC & PERFORM BE	05/30/2019	\$545.40
			\$3,416.44
MICHAEL OWEN GIBSON	1000BULBS.COM	05/16/2019	\$62.53
	GIH GLOBALINDUSTRIALEQ	05/24/2019	\$275.40
	PECKNEL MUSIC COLUMBIA	05/29/2019	\$246.48
	PECKNEL MUSIC COLUMBIA	05/29/2019	\$43.20
			\$627.61
MICHAEL P SANDAGO	hawkfound	05/29/2019	\$150.00
			\$150.00
MICHAEL ROYKO	MCMaster-CARR	04/30/2019	\$94.89
	TFS FISHERSCI ECOM ATL	05/02/2019	\$16.16
	CALGASDIRECT	05/07/2019	\$256.50
	AMZN MKTP US MN9061072 AM	05/08/2019	\$9.22
	TFS FISHERSCI ECOM ATL	05/08/2019	\$76.64
	VWR INTERNATIONAL INC	05/09/2019	\$61.64
	AMZN MKTP US MN7CG2ON2 AM	05/08/2019	\$9.49
	SIGMA ALDRICH US	05/09/2019	\$71.16
	SWAGELOK SOUTH CAROLINA	05/10/2019	\$62.21
	SWAGELOK SOUTH CAROLINA	05/10/2019	\$120.96
	CPI COLEPARMERINSTRUMT	05/18/2019	\$38.16
	SIGMA ALDRICH US	05/21/2019	\$138.63
	TFS FISHERSCI ECOM ATL	05/22/2019	\$89.76
	MCMaster-CARR	05/23/2019	\$57.31
	MCMaster-CARR	05/28/2019	\$47.98
	SIGMA ALDRICH US	05/30/2019	\$132.75
	AMZN MKTP US MN8K73RP2 AM	05/30/2019	\$186.55
	VWR INTERNATIONAL INC	05/31/2019	\$79.44
			\$1,549.45

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SCOTT CORBO	STAPLS7217964412000001	05/02/2019	\$412.27
	STAPLS7219080988000001	05/22/2019	\$129.59
			\$541.86
MICHAEL SHAUN RIFFLE	BARBIZON CHARLOTTE INC	04/30/2019	\$4,336.20
	CABLES AND CONNECTIONS -	05/08/2019	\$379.35
	EASYDISC INC	05/15/2019	\$73.51
	LOWES #01064	05/21/2019	\$83.66
	CAROUSEL INDUSTRIES	05/21/2019	\$3,847.22
	EASYDISC INC	05/23/2019	\$68.51
	B&H PHOTO 800-606-6969	05/30/2019	\$2,517.92
			\$11,306.37
MICHAEL SHTUTMAN	LIFETECH 45418235	04/30/2019	\$418.50
	SOC FOR NEUROSCIENCE MEM	04/30/2019	\$30.00
	ILLUMINA INC.	05/01/2019	\$1,071.72
	SOC FOR NEUROSCIENCE MEM	05/01/2019	\$70.00
	USA SCIENTIFIC, INC.	05/03/2019	\$120.61
	APEXBIO TECHNOLOGY	05/08/2019	\$93.00
	GENEWIZ, INC.	05/09/2019	\$1,647.00
	SANTA CRUZ BIOTECHNOLOGY	05/09/2019	\$342.22
	CELLSIGNAL.COM	05/10/2019	\$299.00
	ILLUMINA INC.	05/15/2019	\$1,071.72
	NEW ENGLAND BIOLABS	05/16/2019	\$3,558.95
			\$8,722.72
MICHAELA ALMGREN	SC PHARMACY BOARD	05/29/2019	\$140.00
			\$140.00
MICHELE BLONDIN	STAPLS7219218977000001	05/24/2019	\$13.28
			\$13.28
MICHELE P KELLY	AMZN MKTP US MZ23E6KL0 AM	04/30/2019	\$37.79
	AMAZON.COM MZ8HL46K2 AMZN	04/30/2019	\$106.67
	TFS FISHERSCI ECOM ATL	04/30/2019	\$341.27
	INTEGRATED DNA TECH	05/02/2019	\$32.57
	TRANSNETYX	05/16/2019	\$1,200.00
	RIZNO UNIFORM DIV	05/20/2019	\$85.41
			\$1,803.71
MICHELLE B KNIGHT	FEDEX 478552280	05/14/2019	\$17.40
	FEDEX 478659237	05/15/2019	\$17.40
	FEDEX 478754411	05/16/2019	\$17.40
	STAPLS7218956489000001	05/21/2019	\$568.70
	STAPLS7218956489000002	05/25/2019	\$34.12
			\$655.02
MICHELLE D PRIESTER	STAPLS7218618898000001	05/14/2019	\$525.15
			\$525.15
MICHELLE EDGAR	STAPLS7217514759000001	04/30/2019	\$11.76
	AMZN MktP US MZ1AE6U32	05/05/2019	\$72.54

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE EDGAR	STAPLES 00103911	05/07/2019	\$41.02
			\$125.32
MICHELLE G FULLER	POLLOCK FINANCIAL SERVICE	05/07/2019	\$92.25
	THE RAY E HELFER SOCIETY	05/09/2019	\$250.00
	SPRINT WIRELESS	05/10/2019	\$64.80
	SPOK INC	05/09/2019	\$39.64
			\$446.69
MICHELLE HEIDER	CARHARTT	05/02/2019	\$172.76
	STAPLS7218099804000001	05/04/2019	\$224.62
	CARHARTT	05/05/2019	\$86.38
	STAPLS7218099804000002	05/04/2019	\$38.08
	CARHARTT	05/05/2019	\$302.33
	CARHARTT	05/12/2019	\$172.76
	CARHARTT	05/15/2019	\$345.52
	STAPLS7218899174000001	05/18/2019	\$59.76
	CARHARTT	05/19/2019	\$205.14
	STAPLS7218906380000001	05/18/2019	\$149.13
	SQ TODD & MOORE, I	05/20/2019	\$2,831.71
	STAPLS7218906380000002	05/21/2019	\$26.14
	AMAZON.COM MN3A057X1 AMZN	05/24/2019	\$43.19
	CARHARTT	05/25/2019	\$129.57
	STAPLS7219352442000001	05/29/2019	\$20.51
			\$4,807.60
MICHELLE L PARHAM	RASIXCC INC	05/02/2019	\$2,832.55
	STAPLS7218096444000002	05/04/2019	\$42.24
	STAPLS7218096444000003	05/04/2019	\$71.41
	STAPLS7218096444000001	05/04/2019	\$2,847.51
	STAPLS7218096444000005	05/04/2019	\$140.39
	ATLASSIAN	05/07/2019	\$108.00
	STAPLS7218096444000004	05/07/2019	\$165.13
	STAPLS7218096444000006	05/07/2019	\$17.24
	VZWRLSS APOCC VISB	05/21/2019	\$1,312.02
	ARC SERVICES/TRAINING	05/25/2019	\$120.00
	STAPLS7219281447000001	05/25/2019	\$118.38
	ARC SERVICES/TRAINING	05/25/2019	\$120.00
			\$7,894.87
MICKEY J JENNINGS	8160 ALL PHASE	05/01/2019	\$3,643.84
	8160 ALL PHASE	05/16/2019	\$383.99
	8160 ALL PHASE	05/21/2019	\$1,289.03
			\$5,316.86
MIKHAIL E GAEVSKI	ENGIS CORPORATION	05/01/2019	\$212.35
	SENSOR ELECTRONIC TECHNO	05/01/2019	\$2,200.00
	GRAPHITESTORE.COM INC.	05/06/2019	\$108.66
	INDIUM CORPORATION	05/16/2019	\$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,646.01
MINGLI XU	AMZN Mktp US MZ80626S2	04/30/2019	\$31.30
	VWR INTERNATIONAL INC	05/02/2019	\$57.27
	USA SCIENTIFIC, INC.	04/30/2019	\$644.37
	VWR INTERNATIONAL INC	05/03/2019	\$70.20
	USA SCIENTIFIC, INC.	05/02/2019	\$514.77
	INTEGRATED DNA TECH	05/03/2019	\$100.25
	SIGMA ALDRICH US	05/06/2019	\$71.12
	IN ETON BIOSCIENCE, INC.	05/07/2019	\$36.00
	VWR INTERNATIONAL INC	05/12/2019	\$48.31
	USA SCIENTIFIC, INC.	05/10/2019	\$117.86
	TFS FISHERSCI ECOM ATL	05/11/2019	\$3,967.00
	TFS FISHERSCI ECOM ATL	05/14/2019	\$227.22
	TFS FISHER SCI RAR	05/15/2019	\$855.23
	TFS FISHERSCI ECOM ATL	05/15/2019	\$474.54
	TFS FISHER SCI RAR	05/15/2019	\$2,600.00
	TFS FISHERSCI ECOM ATL	05/16/2019	\$59.81
	TFS FISHERSCI ECOM ATL	05/16/2019	\$71.36
	TFS FISHERSCI ECOM ATL	05/29/2019	\$271.01
	SIGMA ALDRICH US	05/30/2019	\$209.68
			\$10,427.30
MIRIAM CALLAHAM	STAPLES DIRECT	05/29/2019	\$107.99
	STAPLES DIRECT	05/30/2019	\$971.90
	BIOPAC SYSTEMS	05/29/2019	\$973.19
			\$2,053.08
MISTY C O'DONNELL	FEDEX 775065104893	04/30/2019	\$53.08
	AMAZON.COM MN7DR4C01 AMZN	05/03/2019	\$355.32
	ACADEMICKEY	05/07/2019	\$630.00
	FEDEX 807772632073	05/08/2019	\$46.82
	OMEGA ENGINEERING	05/11/2019	\$206.96
	FEDEX 790946705943	05/14/2019	\$32.86
	FEDEX 775188466367	05/15/2019	\$53.20
	AMZN MKTP US MN8C34V91 AM	05/15/2019	\$632.86
	VZWRLSS MY VZ VB P	05/21/2019	\$262.20
	FEDEX 775278462764	05/24/2019	\$54.00
	FEDEX 807772632062	05/24/2019	\$81.41
	FEDEX 807772632051	05/24/2019	\$16.08
	AMAZON.COM MN96C7UE2 AMZN	05/28/2019	\$52.68
	STAPLS7219378158000001	05/29/2019	\$148.54
			\$2,626.01
MOHAMMAD K HUSSAIN	MCMaster-CARR	04/29/2019	\$83.90
	MCMaster-CARR	05/02/2019	\$51.87
	FEDEX 477371195	05/04/2019	\$9.20
	FEDEX 477554016	05/06/2019	\$79.73
	SUSPA, INC	05/09/2019	\$64.00

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Cardholder	Vendor Name	Purchase Date	Amount
MOHAMMAD K HUSSAIN	LOWES #00907	05/09/2019	\$31.71
	AMZN Mktp US MN8BQ94T0	05/09/2019	\$58.19
	AMAZON.COM MN5P85480 AMZN	05/09/2019	\$56.14
	SWAGELOK SOUTH CAROLINA	05/09/2019	\$138.24
	TFS FISHERSCI ECOM ATL	05/11/2019	\$498.41
	FEDEX 478046015	05/11/2019	\$109.41
	FEDEX 478287322	05/13/2019	\$21.80
	FEDEX 478486014	05/14/2019	\$25.35
	TFS FISHERSCI ECOM ATL	05/14/2019	\$28.99
	AIRGAS SOUTH	05/14/2019	\$2,754.94
	TFS FISHERSCI ECOM ATL	05/15/2019	\$86.17
	EDWARDS/PRECISION PLUS	05/14/2019	\$128.48
	GRAINGER	05/15/2019	\$73.37
	AMERICAN LABORATORY TRADI	05/15/2019	\$1,609.75
	FEDEX 478707005	05/16/2019	\$40.44
	COASTAL INSTRUMENTS	05/17/2019	\$495.00
	FEDEX 479028170	05/20/2019	\$37.06
	QUARTZSCIEN	05/20/2019	\$320.00
	FEDEX 479221071	05/21/2019	\$32.83
	TFS FISHERSCI ECOM ATL	05/22/2019	\$48.80
	FEDEX 479404813	05/23/2019	\$17.64
	TFS FISHERSCI ECOM ATL	05/23/2019	\$48.80
	TFS FISHERSCI ECOM ATL	05/23/2019	\$24.40
	PRAXAIR DIST INC OAM	05/24/2019	\$2,046.81
	FEDEX 479524155	05/27/2019	\$19.43
	AMZN Mktp US M64LZ4O41	05/29/2019	\$10.79
	FEDEX 479918936	05/29/2019	\$23.78
	FEDEX 479718856	05/29/2019	\$46.11
			\$9,121.54
MONICA LAINE MARTIN	Amazon.com MZ5SH9750	05/02/2019	\$156.22
	WALMART.COM 8009666546	05/21/2019	\$97.01
			\$253.23
MONIROSADAT SADATI	TFS FISHERSCI ECOM ATL	05/29/2019	\$299.92
	TFS FISHERSCI ECOM ATL	05/30/2019	\$204.24
	TFS FISHERSCI ECOM ATL	05/30/2019	\$23.24
			\$527.40
MORGAN L BEVENSEE	JACKSONVILLE SOUND COMM	05/09/2019	\$1,957.20
			\$1,957.20
MORGAN M STEFIK	VWR INTERNATIONAL INC	05/01/2019	\$130.43
	TRUEESSENCE	05/02/2019	\$105.00
	www.wiley.com	05/06/2019	\$1,334.10
	TFS FISHERSCI ECOM ATL	05/08/2019	\$125.73
	VWR INTERNATIONAL INC	05/09/2019	\$165.00
	VWR INTERNATIONAL INC	05/10/2019	\$130.88
	ELECTRON MICROSCOPY SCIEN	05/09/2019	\$56.91

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN M STEFIK	VWR INTERNATIONAL INC	05/10/2019	\$37.54
	MCMaster-CARR	05/14/2019	\$73.88
	VWR INTERNATIONAL INC	05/16/2019	\$169.54
	AMZN Mktp US MN0PM3MU1	05/16/2019	\$39.94
	SMK SURVEYMONKEY.COM	05/16/2019	\$28.08
	TFS FISHERSCI ECOM ATL	05/21/2019	\$185.16
	PRAXAIR DIST INC OAM	05/21/2019	\$65.95
	PRAXAIR DIST INC OAM	05/24/2019	\$24.56
	VWR INTERNATIONAL INC	05/29/2019	\$120.77
	VWR INTERNATIONAL INC	05/29/2019	\$29.30
	VWR INTERNATIONAL INC	05/29/2019	\$46.10
	VWR INTERNATIONAL INC	05/30/2019	\$56.64
			\$2,925.51
MYRA R SEGARS-SZUSTAK	NCAA MARKET	05/02/2019	\$275.00
	HIGHEREDJOBS.COM	05/03/2019	\$315.00
	UCOUNSELJOBPOST#9991	05/21/2019	\$199.00
	HIGHEREDJOBS.COM	05/21/2019	\$315.00
	HIGHEREDJOBS.COM	05/21/2019	\$315.00
	NCAA MARKET	05/21/2019	\$275.00
	GHM SPATANBURG HERALD	05/28/2019	\$995.00
			\$2,689.00
MYTHREYE KARTHIKEYAN	ADDGENE INC	05/06/2019	\$85.00
	WIX.COM 442431933	05/13/2019	\$168.00
	ADDGENE INC	05/15/2019	\$85.00
			\$338.00
NANCY E BOVE	AMZN Mktp US MZ86E26L2	04/30/2019	\$58.31
	STAPLS7217749017000001	04/30/2019	\$56.21
	AMZN MKTP US MZ8QJ1WM0 AM	05/07/2019	\$56.81
	STAPLS7218277669000001	05/08/2019	\$10.63
	FS statttransfer	05/13/2019	\$349.00
	STATACORP LP	05/16/2019	\$895.00
	ZOOM.US	05/20/2019	\$40.00
	STAPLS7219004908000001	05/21/2019	\$38.87
	SQ GOODING ADVERTI	05/29/2019	\$893.92
			\$2,398.75
NANCY M MORRELL	VZWRLSS MY VZ VB P	05/07/2019	\$18.30
	VZWRLSS MY VZ VB P	05/07/2019	\$53.81
	STAPLS7218532093000001	05/11/2019	\$200.07
			\$272.18
NANNETTE BONGIOVI	ACCED I	05/10/2019	\$950.00
	AMZN MKTP US MN1EL61J1 AM	05/13/2019	\$192.35
	VZWRLSS IVR VB	05/15/2019	\$161.43
	AMZN Mktp US MN0JG3V40	05/20/2019	\$492.00
	LOWES #00907	05/21/2019	\$213.93
	THE WEBSTAURANT STORE	05/22/2019	\$335.37

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,345.08
NANSHENG XU	Amazon.com MZ0ES1K60	05/01/2019	\$69.55
	AMZN Mktp US MZ8YM1IU0	05/05/2019	\$39.40
	PAYPAL PENSACOLAGE	05/03/2019	\$919.98
	AMZN Mktp US MN7SF6CS0	05/08/2019	\$29.10
	SUPPLYHOUSE.COM	05/09/2019	\$34.13
	TFS FISHERSCI ECOM ATL	05/14/2019	\$255.93
	MCMMASTER-CARR	05/20/2019	\$42.00
	AMZN Mktp US MN8ZQ8BZ0	05/22/2019	\$7.55
	OMEGA ENGINEERING	05/25/2019	\$130.92
	AMZN Mktp US MN6HV4QK2	05/24/2019	\$25.82
			\$1,554.38
NARENDRA P SINGH	LIFETECH 45551015	05/10/2019	\$337.00
	QIAGEN INC	05/16/2019	\$376.84
	SIGMA ALDRICH US	05/16/2019	\$692.39
	LIFETECH 45701147	05/21/2019	\$196.50
	TFS FISHER SCI CCH	05/21/2019	\$218.80
	R & D SYSTEMS	05/21/2019	\$384.00
	BIOLEGEND, INC.	05/22/2019	\$138.00
			\$2,343.53
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	05/01/2019	\$49.14
	AAAS SCIENCE MAGAZINE	05/06/2019	\$80.00
	VWR INTERNATIONAL INC	05/12/2019	\$71.00
	VWR INTERNATIONAL INC	05/16/2019	\$210.28
	TFS FISHERSCI ECOM ATL	05/17/2019	\$142.96
	VWR INTERNATIONAL INC	05/19/2019	\$161.34
	VWR INTERNATIONAL INC	05/29/2019	\$74.42
	AMZN MKTP US MN36Q6UJ2 AM	05/28/2019	\$43.19
	OAKWOOD PRODUCTS, INC	05/24/2019	\$85.29
	AMZN MKTP US MN6AR69I2 AM	05/28/2019	\$28.07
	VWR INTERNATIONAL INC	05/29/2019	\$130.54
	PRAXAIR DIST INC OAM	05/28/2019	\$679.51
	OAKWOOD PRODUCTS, INC	05/24/2019	\$127.00
	TFS FISHERSCI ECOM ATL	05/30/2019	\$146.04
			\$2,028.78
NATALIE L THOMSON	VZWRLSS APOCC VISB	05/06/2019	\$343.35
	US INK AND TONER	05/23/2019	\$1,958.11
	STAPLS7219247316000001	05/24/2019	\$90.18
	STAPLS7219404312000001	05/30/2019	\$8.41
			\$2,400.05
NATALIE SMITH-KENNER	LEVANGER CATALOG&WEB	05/08/2019	\$123.60
	LIVINGDIRECT.COM	05/11/2019	\$3,384.77
	ASIS INTL ONLINE	05/17/2019	\$70.00
	AMAZON.COM MN9OS6Q12 AMZN	05/23/2019	\$107.67
	Amazon.com MN12D1KI0	05/28/2019	\$110.36

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,796.40
NEAL CLARK	SQ INSTACLEAN EXTE	05/02/2019	\$1,100.00
	CAROLINA ELEVATOR	05/02/2019	\$477.20
	FINISH LINE UPHOLSTERY	05/20/2019	\$540.75
	W O BLACKSTONE & CO INC	05/23/2019	\$509.00
	COLUMBIA FLAG & SIGN COM	05/24/2019	\$132.47
	ADVANCED VIDEO GROUP INC	05/24/2019	\$1,572.48
	ADVANCED VIDEO GROUP INC	05/24/2019	\$150.00
	COLUMBIA OFFICE FURNITU	05/29/2019	\$4,544.10
			\$9,026.00
NELSON N RIVERA	CAROLINA HANDLING LLC	05/13/2019	\$160.00
			\$160.00
NESET HIKMET	INFORMS	05/07/2019	\$330.00
	ADOBE CREATIVE CLOUD	05/23/2019	\$19.99
			\$349.99
NICOLE D BERGE	MSC	05/10/2019	\$688.10
	TFS FISHERSCI ECOM ATL	05/11/2019	\$1,004.16
	TFS FISHERSCI ECOM ATL	05/15/2019	\$613.47
	STAPLES DIRECT	05/15/2019	\$99.85
	TFS FISHERSCI ECOM ATL	05/16/2019	\$473.05
	TFS FISHERSCI ECOM ATL	05/30/2019	\$30.54
			\$2,909.17
NICOLE D HOLT	BECTON DICKINSON	05/01/2019	\$188.00
	TFS FISHER SCI CHI	05/23/2019	\$47.11
			\$235.11
NICOLE HUCHET	BARNES&NOBLE.COM-BN	05/16/2019	\$170.09
	ALIBRIS BOOKS	05/15/2019	\$209.51
	ABEBOOKS.CO FVMA6X	05/15/2019	\$211.68
	AMZN Mktp US MN0W79172	05/16/2019	\$159.03
	AMZN Mktp US MN1UW61H0	05/16/2019	\$155.80
	VEX ROBOTICS INC	05/28/2019	\$2,307.78
	THE HOME DEPOT #1110	05/29/2019	\$150.06
	HOMEDEPOT.COM	05/29/2019	\$262.01
			\$3,625.96
NICOLE R LEBLANC	STAPLS7219168742000001	05/23/2019	\$51.67
	STAPLS7219462601000001	05/30/2019	\$7.61
			\$59.28
NIKOLAOS VITZILAIOS	MCMMASTER-CARR	05/15/2019	\$244.31
	WWW COSTCO COM	05/19/2019	\$388.78
	MCMMASTER-CARR	05/17/2019	\$247.01
	WWW COSTCO COM	05/19/2019	\$194.39
	AMZN MKTP US MN45O8512 AM	05/21/2019	\$24.23
	AMZN Mktp US MN4DY3SG1	05/22/2019	\$29.80
	COSTCO WHSE #1232	05/24/2019	\$856.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NIKOLAOS VITZILAIOS	ARDUINO STORE	05/29/2019	\$820.58
			\$2,806.00
NINO R CALDERON	AIRGAS SOUTH	05/02/2019	\$39.20
	LOWES #00499	05/03/2019	\$38.39
	JOANN STORES #1126	05/09/2019	\$10.10
	METAL SUPERMARKETS	05/14/2019	\$3,196.80
	METAL SUPERMARKETS	05/14/2019	\$172.10
	HARBOR FREIGHT TOOLS 634	05/15/2019	\$36.70
	AIRGAS SOUTH	05/17/2019	\$31.73
	LOWES #00499	05/23/2019	\$198.98
	ROSE TALBERT PAINT COMPAN	05/23/2019	\$93.03
	LOWES #00499	05/29/2019	\$87.08
			\$3,904.11
NOLAN T RUSSELL III	ABS ENVIRONMENTAL INC	05/14/2019	\$1,820.00
			\$1,820.00
NORLICA W FINKLEY	BVD BeenVerified.com	05/15/2019	\$26.89
			\$26.89
NORMAN A STEWART	AUTOZONE #1021	04/30/2019	\$90.90
	SPARROW & KENNEDY TRACTOR	04/30/2019	\$484.70
			\$575.60
OLEG UVAROV	NCOMPUTING GLOBAL INC.	05/06/2019	\$132.00
	DMI DELL HIGHER EDUC	05/26/2019	\$3,349.86
			\$3,481.86
ORINDA P BERGER	CHANNING BETE CO AHA	05/08/2019	\$222.30
	STAPLS7218514720000001	05/11/2019	\$77.06
	SC PHARMACY BOARD	05/10/2019	\$140.00
	STAPLS7219049631000001	05/22/2019	\$8.54
	STAPLS7219075106000001	05/22/2019	\$55.95
	STAPLS7219356203000001	05/29/2019	\$12.03
	STAPLS7219356203000002	05/29/2019	\$17.07
			\$532.95
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	04/30/2019	\$277.16
	MACHERERY NAGEL	04/29/2019	\$125.74
	TFS FISHERSCI ECOM ATL	04/30/2019	\$103.19
	VWR INTERNATIONAL INC	05/02/2019	\$284.67
	TFS FISHERSCI ECOM ATL	05/01/2019	\$127.48
	CAYMAN CHEMICAL CO. INC	05/02/2019	\$317.00
	TFS FISHERSCI ECOM ATL	05/02/2019	\$521.25
	TFS FISHERSCI ECOM ATL	05/04/2019	\$365.33
	ABCAM	05/03/2019	\$524.00
	TFS FISHERSCI ECOM ATL	05/04/2019	\$18.48
	SIGMA ALDRICH US	05/06/2019	\$229.75
	APEXBIO TECHNOLOGY	05/07/2019	\$115.00
	SIGMA ALDRICH US	05/07/2019	\$119.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OZGUR SAHIN	R & D SYSTEMS	05/07/2019	\$179.00
	SIGMA ALDRICH US	05/07/2019	\$58.41
	ABCAM	05/07/2019	\$480.00
	Leibniz-Institut DSMZ Gmb	05/08/2019	\$661.74
	SIGMA ALDRICH US	05/08/2019	\$136.07
	ATCC	05/08/2019	\$452.05
	ATCC	05/08/2019	\$452.05
	TFS FISHERSCI ECOM ATL	05/08/2019	\$130.00
	SIGMA ALDRICH US	05/09/2019	\$145.44
	TFS FISHERSCI ECOM ATL	05/10/2019	\$336.18
	INTEGRATED DNA TECH	05/16/2019	\$82.23
	VWR INTERNATIONAL INC	05/17/2019	\$71.74
	TFS FISHERSCI ECOM ATL	05/18/2019	\$126.73
	IN ETON BIOSCIENCE, INC.	05/18/2019	\$67.50
	SIGMA ALDRICH US	05/17/2019	\$153.34
	TFS FISHERSCI ECOM ATL	05/21/2019	\$168.65
	TFS FISHERSCI ECOM ATL	05/21/2019	\$31.79
	TFS FISHERSCI ECOM ATL	05/22/2019	\$175.83
	BIO RAD LABORATORIES	05/22/2019	\$90.45
	BIO RAD LABORATORIES	05/22/2019	\$5.83
	BIO RAD LABORATORIES	05/22/2019	\$478.44
	TFS FISHERSCI ECOM ATL	05/23/2019	\$96.10
	VWR INTERNATIONAL INC	05/24/2019	\$283.97
	TFS FISHERSCI ECOM ATL	05/23/2019	\$14.95
	TFS FISHERSCI ECOM ATL	05/24/2019	\$221.99
	MACHERERY NAGEL	05/23/2019	\$76.39
	FEDEX 96020091	05/29/2019	\$57.44
	NEW ENGLAND BIOLABS	05/29/2019	\$229.00
	TFS FISHERSCI ECOM ATL	05/29/2019	\$44.81
	MACHERERY NAGEL	05/29/2019	\$125.98
			\$8,762.60

PAMELA D RUDD

HENRY SCHEIN ANIMALHLT	05/01/2019	\$721.35
TFS FISHERSCI ECOM ATL	04/30/2019	\$820.30
ANCARE	05/01/2019	\$1,020.00
HARDY DIAGNOSTICS	05/01/2019	\$75.06
TFS FISHERSCI ECOM ATL	05/02/2019	\$86.52
AMZN MKTP US MN6710OE2 AM	05/08/2019	\$129.16
HENRY SCHEIN ANIMALHLT	05/14/2019	\$1,083.72
TFS FISHERSCI ECOM ATL	05/14/2019	\$506.76
Southern Anesthesia & Sur	05/13/2019	\$224.58
QUIP LABORATORIES INC	05/14/2019	\$2,118.90
Southern Anesthesia & Sur	05/16/2019	\$219.23
HENRY SCHEIN ANIMALHLT	05/18/2019	\$541.02
TFS FISHERSCI ECOM ATL	05/21/2019	\$42.36
VRL LABS	05/21/2019	\$1,740.80
WALMART GROCERY	05/28/2019	\$42.25

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	J.L.MARCUS-MARCUSUNIFORMS	05/29/2019	\$284.11
			\$9,656.12
PAMELA J HALL	STAPLS7218969084000001	05/21/2019	\$668.21
	STAPLS7218969084000002	05/22/2019	\$32.08
			\$700.29
PAMELA S GILLAM	STAPLES 00103911	04/29/2019	\$27.51
			\$27.51
PARKER L HUDSON	BLS AUTODESK PURCHASE	05/01/2019	\$395.74
	GRAINGER	05/10/2019	\$545.30
	SALLY BEAUTY #1221	05/09/2019	\$73.80
			\$1,014.84
PATRICIA B MOSS	STAPLS7218003774000001	05/03/2019	\$76.89
	INDEED	05/06/2019	\$25.86
	ALLEGRA PRINT AND IMAGING	05/07/2019	\$142.31
	STAPLS7218263880000001	05/08/2019	\$27.86
	VZWRLSS APOCC VISB	05/09/2019	\$963.80
	STAPLS7218450466000001	05/10/2019	\$66.60
	MORRIS COMMUNICATIONS	05/16/2019	\$7.49
	US INK AND TONER	05/16/2019	\$117.76
	SPARTANBURG-WATER-PMNT	05/20/2019	\$845.40
	SPARTANBURG-WATER-PMNT	05/20/2019	\$37.84
	STAPLS7218894449000001	05/25/2019	\$87.73
	STAPLS7219473929000001	05/30/2019	\$43.11
			\$2,442.65
PATTY D GLENN	HARBOR FREIGHT TOOLS 103	04/30/2019	\$14.96
	HEIDELBERG USA INC	04/29/2019	\$301.37
	BOTTCHER AMERICA CORP	05/03/2019	\$1,093.75
	ULINE SHIP SUPPLIES	05/16/2019	\$483.71
	SQ SUPERIOR PRINTI	05/16/2019	\$332.77
	HEIDELBERG USA INC	05/17/2019	\$403.41
	WM SUPERCENTER #1183	05/28/2019	\$45.21
			\$2,675.18
PAUL C LONGLEY	THE HOME DEPOT #1117	04/29/2019	\$75.38
	CHRISTIE DIGITAL SYSTEMS	05/16/2019	\$2,668.60
	DRAMATICPUBLISHING.COM	05/20/2019	\$178.47
	BMI SUPPLY	05/22/2019	\$515.01
			\$3,437.46
PAUL SCHMIDT	WAL-MART #2806	05/15/2019	\$172.59
			\$172.59
PAUL T WILLIAMS	IN ERWIN'S PIANO RESTORA	05/17/2019	\$240.50
	PAYPAL CAOZHANJIE2	05/22/2019	\$96.39
			\$336.89
PAULA A VASQUEZ	AMZN MKTP US MZ6RH6UX0 AM	05/03/2019	\$55.49

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA A VASQUEZ	AMZN Mktp US MN9MO6700	05/29/2019	\$25.28
			\$80.77
PEISHENG XU	MYBIOSOURCE INC	05/01/2019	\$845.00
	TFS FISHERSCI ECOM ATL	05/01/2019	\$123.36
	AMERICAN TYPE CULTURE COL	05/02/2019	\$452.05
	ATLANTA BIOLOGICALS INC	05/06/2019	\$1,999.98
	TFS FISHERSCI ECOM ATL	05/08/2019	\$105.76
	TFS FISHERSCI ECOM ATL	05/09/2019	\$384.30
	TFS FISHERSCI ECOM ATL	05/11/2019	\$8.28
	TFS FISHERSCI ECOM ATL	05/14/2019	\$105.76
	TFS FISHERSCI ECOM ATL	05/14/2019	\$98.67
	TFS FISHERSCI ECOM ATL	05/15/2019	\$162.21
	TFS FISHERSCI ECOM ATL	05/16/2019	\$77.05
	COPYRIGHT CLEARANCE	05/21/2019	\$118.50
	TFS FISHERSCI ECOM ATL	05/25/2019	\$58.30
	TFS FISHERSCI ECOM ATL	05/24/2019	\$361.59
	PAYPAL DINGGUOCHUN	05/28/2019	\$109.97
	SIGMA ALDRICH US	05/29/2019	\$131.52
			\$5,142.30
PENGTAO WANG	AMZN Mktp US MZ2FX5KY0	05/01/2019	\$21.60
	OMEGA ENGINEERING	05/11/2019	\$67.47
	LOWES #01064	05/19/2019	\$54.93
	LOWES #00907	05/20/2019	\$24.82
	ELECTRO SPEC, INC.	05/21/2019	\$120.00
	MCMaster-CARR	05/20/2019	\$1,352.58
	MCMaster-CARR	05/21/2019	\$66.74
	SWAGELOK SOUTH CAROLINA	05/22/2019	\$128.74
	AMZN MKTP US MN0VC1QH2 AM	05/23/2019	\$19.39
	AMZN MKTP US MN1J18Y31 AM	05/28/2019	\$10.68
			\$1,866.95
PENNY S MACE	MAILCHIMP MONTHLY	05/03/2019	\$270.00
	NAMETAGS.COM	05/07/2019	\$481.38
	STAPLS7218193382000001	05/07/2019	\$19.00
	STAPLS7218287498000001	05/08/2019	\$90.63
	RISEVISION	05/18/2019	\$19.00
	US INK AND TONER	05/22/2019	\$164.24
			\$1,044.25
PERRY J PELLECHIA	BRUKER BIOSPIN CORP.	05/08/2019	\$1,678.65
	MCMaster-CARR	05/10/2019	\$19.62
	CAMBRIDGE ISOTOPE LABORA	05/08/2019	\$1,895.38
			\$3,593.65
PETER V BOVE	UNITED REFRIG INC 490	05/02/2019	\$13.32
	TRANE SUPPLY-115422	05/03/2019	\$116.08
	JOHNSTONE SUPPLY	05/09/2019	\$12.94
	UNITED REFRIG INC 490	05/14/2019	\$400.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PETER V BOVE	PARTMASTER	05/16/2019	\$66.46
	UNITED REFRIG INC 490	05/17/2019	\$678.66
	HARLEYS ELECTRONICS INC	05/21/2019	\$14.87
	UNITED REFRIG INC 490	05/24/2019	\$134.39
	UNITED REFRIG INC 490	05/30/2019	\$100.35
	UNITED REFRIG INC 490	05/30/2019	\$94.78
			\$1,632.75
PEYTON H CALLAHAN	STAPLS7217799713000001	04/30/2019	\$99.98
	TFS FISHER SCI CHI	04/30/2019	\$328.24
	STEMCELL TECH INC	05/09/2019	\$1,736.30
	VWR INTERNATIONAL INC	05/11/2019	\$132.33
	VWR INTERNATIONAL INC	05/12/2019	\$294.53
	VWR INTERNATIONAL INC	05/11/2019	\$75.63
	VWR INTERNATIONAL INC	05/12/2019	\$804.34
	TELEDYNE INSTRUMENTS INC	05/11/2019	\$1,431.10
	VWR INTERNATIONAL INC	05/11/2019	\$629.31
	VWR INTERNATIONAL INC	05/14/2019	\$11.02
	CHEMGLASS LIFE SCIENCES	05/10/2019	\$643.29
	TFS FISHER SCI CHI	05/14/2019	\$779.78
	VWR INTERNATIONAL INC	05/17/2019	\$163.02
			\$7,128.87
PHILIP T KELLY	STAPLS7217448508000001	04/30/2019	\$209.19
	AT&T PAYMENT	05/06/2019	\$81.27
	WWW.SANFORDGUIDE.COM	05/10/2019	\$860.48
	STAPLS7218432106000001	05/10/2019	\$62.75
	INKJETSUPERSTORE.COM	05/10/2019	\$148.43
	INKJETSUPERSTORE.COM	05/10/2019	\$89.95
	VZWLSS IVR VB	05/14/2019	\$419.75
	US INK AND TONER	05/16/2019	\$2,384.69
	STAPLS7219098190000001	05/22/2019	\$78.05
	ZOOM.US	05/22/2019	\$1,698.60
	STAPLS7219096202000001	05/22/2019	\$25.88
	STAPLS7219282840000002	05/25/2019	\$120.28
	STAPLS7219098190000003	05/24/2019	\$25.47
	AMAZON.COM MN81I5KZO AMZN	05/28/2019	\$42.05
	IN SHRED WITH US	05/28/2019	\$98.97
	GROVE MEDICAL, INC.	05/28/2019	\$1,258.79
	STAPLS7219098190000002	05/29/2019	\$10.36
	STAPLS7219282840000001	05/29/2019	\$16.52
			\$7,631.48
PHILLIP J BUCKHAULTS	TFS FISHERSCI ECOM ATL	04/30/2019	\$287.94
	TFS FISHERSCI ECOM ATL	05/01/2019	\$59.00
	TFS FISHERSCI ECOM ATL	05/02/2019	\$185.99
	TFS FISHERSCI ECOM ATL	05/02/2019	\$390.00
	AMZN MKTP US MN1M50ZP1 AM	05/06/2019	\$14.03

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP J BUCKHAULTS	AMZN MKTP US MZ5K20W72 AM	05/07/2019	\$68.01
	AMZN MktP US MN7YY9FS0	05/08/2019	\$7.55
	TFS FISHERSCI ECOM ATL	05/10/2019	\$1,522.56
	TFS FISHERSCI ECOM ATL	05/14/2019	\$332.50
	TFS FISHERSCI ECOM ATL	05/16/2019	\$276.41
	NANOPORETECH.COM	05/17/2019	\$1,338.00
	TFS FISHERSCI ECOM ATL	05/17/2019	\$1,515.39
	NEW ENGLAND BIOLABS	05/17/2019	\$1,052.00
	AMAZON.COM MN75I58J1 AMZN	05/19/2019	\$157.20
	ROCHESEQ	05/21/2019	\$575.00
	INTEGRATED DNA TECH	05/22/2019	\$131.04
	GOOGLE CLOUD 00C97F-D	05/25/2019	\$1.57
	GOOGLE Google Storage	05/26/2019	\$9.99
	ROCHESEQ	05/24/2019	\$588.00
	TFS FISHERSCI ECOM ATL	05/29/2019	\$1,557.29
	TFS FISHERSCI ECOM ATL	05/30/2019	\$14.96
	INTEGRATED DNA TECH	05/30/2019	\$33.09
			\$10,117.52
PHILLIP S CROCKER	UNITED REFRIG INC 490	04/30/2019	\$147.02
	TRIBLES INC SPARTANBURG	05/20/2019	\$36.04
	JOHNSTONE SUPPLY	05/29/2019	\$21.21
			\$204.27
PHYLLIS A CAPERS	SC BOILER SAFETY PROG	05/17/2019	\$50.00
			\$50.00
PORTER H BRIDGES	ROSE TALBERT PAINT COMPAN	05/01/2019	\$17.51
	1140 PERRY MANN	05/01/2019	\$126.30
	GATEWAY SUPPLY COMPANY	05/09/2019	\$1,935.53
	GATEWAY SUPPLY COMPANY	05/09/2019	\$745.20
	CAPITAL ELEC W COLUMBIA	05/10/2019	\$909.50
	RICHLAND INDUSTRIAL	05/15/2019	\$13.37
	1140 PERRY MANN	05/15/2019	\$6.78
	GATEWAY SUPPLY COMPANY	05/15/2019	\$84.59
	GATEWAY SUPPLY COMPANY	05/21/2019	\$31.60
	SHEALY ELECTRICAL WHOLESA	05/22/2019	\$843.96
	SHEALY ELECTRICAL WHOLESA	05/22/2019	\$14.51
	CAPITAL ELEC W COLUMBIA	05/23/2019	\$1,364.25
	BAKER DISTRIBUTING #541	05/29/2019	\$50.38
	CITY ELECTRIC REPAIR INC	05/30/2019	\$234.97
			\$6,378.45
PRISCILLA G KENDRICK	AMAZON.COM MZ5BT2KX2 AMZN	05/02/2019	\$59.18
	Elsevier Inc.	05/03/2019	\$1,696.00
	GANTTS UNIFORM OUTLET INC	05/06/2019	\$89.04
	GRAPHPAD SOFTWARE	05/15/2019	\$625.00
	AMZN MktP US MN8LX81B2	05/16/2019	\$21.20
	AMZN MKTP US MN1367G20 AM	05/19/2019	\$282.90

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA G KENDRICK	AMZN Mktp US MN9QS55F1	05/17/2019	\$37.09
	AMZN MKTP US MN7CI1XP2 AM	05/19/2019	\$54.72
	AMZN MKTP US MN0JG5H20 AM	05/21/2019	\$148.32
	PAYPAL RESEARCHWAL	05/29/2019	\$1,160.00
	GOOD-LITE COMPANY	05/30/2019	\$43.34
			\$4,216.79
QUEEN E BELL	STAPLS7218092134000001	05/04/2019	\$256.71
	SALT SOFTWARE	05/14/2019	\$595.00
	SHIMMER	05/22/2019	\$825.00
	CKO www.istockphoto.com	05/22/2019	\$325.00
	CBI COREL	05/22/2019	\$71.94
	AMZN Mktp US MN6AK9BE0	05/22/2019	\$69.11
	AMZN MKTP US MN9RD9BJ0 AM	05/22/2019	\$106.92
	PSYCHOLOGY SOFTWARE TOOLS	05/23/2019	\$804.63
	AMZN Mktp US MN2D376X0	05/24/2019	\$62.45
	STAPLS7219422722000001	05/30/2019	\$67.79
			\$3,184.55
QUINTON S BOLIN	AIRGAS SOUTH	05/08/2019	\$27.32
			\$27.32
RACHEL A BEACH	FACEBK 7ASH5L6L62	05/01/2019	\$5.73
	STAPLS7218437411000001	05/10/2019	\$68.72
	STAPLS7218738792000001	05/16/2019	\$20.64
	STAPLS7218931366000001	05/18/2019	\$45.43
	STAPLS7219295217000001	05/25/2019	\$72.36
	STAPLS7218931366000002	05/25/2019	\$74.89
	STAPLS7219305601000001	05/25/2019	\$5.41
			\$293.18
RACHEL COLEMAN	DMI DELL HIGHER EDUC	05/06/2019	\$1,498.05
	B&H PHOTO 800-606-6969	05/15/2019	\$253.80
	BC.BASECAMP 1707888	05/20/2019	\$52.92
	MAILCHIMP MONTHLY	05/22/2019	\$61.96
			\$1,866.73
RACHEL E PATTERSON	AMZN Mktp US MZ2QQ1IU1	05/01/2019	\$64.75
	UNIV-OF-SC-BOOKSTORE#2400	05/10/2019	\$26.89
	STAPLS7219013970000001	05/21/2019	\$180.36
			\$272.00
RACHEL L MCKEOWN	TFS FISHERSCI ECOM ATL	05/04/2019	\$63.17
	SP POWERBX	05/09/2019	\$3,318.59
	STAPLS7218332607000001	05/10/2019	\$3,023.91
	CELLSIGNAL.COM	05/22/2019	\$258.00
	ABCAM	05/22/2019	\$240.00
			\$6,903.67
RACHEL L WEBB	STAPLS7218976793000001	05/21/2019	\$40.49
			\$40.49

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Cardholder	Vendor Name	Purchase Date	Amount
RADU I MOLDOVAN	GREGORY ELECTRIC COMPANY	05/28/2019	\$2,146.00
	GREGORY ELECTRIC COMPANY	05/28/2019	\$2,677.00
			\$4,823.00
RALF W GOTHE	BESTBUYCOM805621514151	05/01/2019	\$16.31
	TRUVISTA COMMUNICATIONS	05/24/2019	\$61.06
			\$77.37
RANDAL W ROLLINGS	VIDEO COPILOT	05/02/2019	\$45.00
	PAYPAL JENNASUEDES	05/03/2019	\$10.00
	CDW GOVT #SGL2318	05/10/2019	\$499.48
	AMAZON.COM MN2QG73C0 AMZN	05/12/2019	\$392.57
	CDW GOVT #SHN4299	05/15/2019	\$641.81
	AMZN Mktp US MN67F0VE1	05/15/2019	\$206.02
	CDW GOVT #600203	05/16/2019	\$191.31
	DMI DELL HIGHER EDUC	05/17/2019	\$153.89
	PAYTR-KOPAZAR	05/20/2019	\$62.50
	AMZN MKTP US MN1VF66M1 AM	05/20/2019	\$269.90
	CDW GOVT #600202	05/23/2019	\$320.40
	CDW GOVT #SLB0063	05/24/2019	\$287.40
			\$3,080.28
RANDALL BORAWSKI	STAPLS7217746926000001	04/30/2019	\$130.67
	US INK AND TONER	05/07/2019	\$71.01
	US INK AND TONER	05/07/2019	\$1,470.47
	SQ ENVIRONMENT FIR	05/07/2019	\$249.99
	SQ IQ MACHINES LLC	05/10/2019	\$87.90
	CDW GOVT #SIK3792	05/20/2019	\$2,241.11
	CDW GOVT #SLF9383	05/27/2019	\$187.11
	US INK AND TONER	05/30/2019	\$391.71
	SQ ENVIRONMENT FIR	05/30/2019	\$461.00
			\$5,290.97
RANDALL T BREWINGTON	PPG PAINTS 9322	04/30/2019	\$23.05
	PPG PAINTS 9322	04/30/2019	\$54.90
	PPG PAINTS 9322	05/16/2019	\$88.03
	PPG PAINTS 9322	05/22/2019	\$53.96
	PPG PAINTS 9322	05/23/2019	\$112.44
	PPG PAINTS 9322	05/29/2019	\$17.11
	PPG PAINTS 9322	05/29/2019	\$53.29
			\$402.78
RANDY L HEARD	CABLES AND CONNECTIONS -	05/03/2019	\$88.41
	CABLES AND CONNECTIONS -	05/06/2019	\$156.36
	B&H PHOTO 800-606-6969	05/07/2019	\$514.07
	WWW.NEWEGG.COM	05/07/2019	\$572.29
	WWW.NEWEGG.COM	05/09/2019	\$194.27
	WWW.NEWEGG.COM	05/09/2019	\$25.53
	WWW.NEWEGG.COM	05/09/2019	\$23.98
	WWW.NEWEGG.COM	05/13/2019	\$410.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RANDY L HEARD	BLT Discount Electronics	05/13/2019	\$279.49
	CDW DIR #SGT2308	05/13/2019	\$571.97
	CDW DIR #SHD2990	05/14/2019	\$326.13
	STOP THEFT	05/14/2019	\$132.90
	CRUCIAL.COM	05/17/2019	\$460.99
	WWW.NEWEGG.COM	05/17/2019	\$835.74
	WWW.NEWEGG.COM	05/17/2019	\$518.37
	CABLES AND CONNECTIONS -	05/17/2019	\$139.06
	BLT Discount Electronics	05/21/2019	\$352.86
	BESTBUYCOM805625000530	05/22/2019	\$112.34
	BESTBUYCOM805624927748	05/22/2019	\$113.39
	AMZN MKTP US MN9TY48A2 AM	05/22/2019	\$148.12
	CRUCIAL.COM	05/24/2019	\$1,163.83
	CABLES AND CONNECTIONS -	05/23/2019	\$33.03
	APL APPLE ONLINE STORE	05/30/2019	\$42.12
	CDW DIR #SLZ8639	05/30/2019	\$642.11
			\$7,857.75
RATANESH K SETH	SIGMA ALDRICH US	05/03/2019	\$22.00
	SIGMA ALDRICH US	05/09/2019	\$58.00
	IN AML LABORATORIES	05/20/2019	\$2,369.00
	IN AML LABORATORIES	05/23/2019	\$2,174.75
			\$4,623.75
RAY M SMITH	CAROLINA POWER EQUIPMENT	05/01/2019	\$139.40
	NAPA STORE 1015002	05/02/2019	\$10.46
	NAPA STORE 1015002	05/07/2019	\$43.47
	SPARROW & KENNEDY TRACTOR	05/07/2019	\$127.61
	CAROLINA POWER EQUIPMENT	05/07/2019	\$33.74
	CATOES POWER EQUIPMENT IN	05/10/2019	\$17.18
	IBS OF SOUTH CAROLINA	05/10/2019	\$265.57
	LOWES #00499	05/20/2019	\$20.91
	LOWES #00499	05/20/2019	\$12.13
	IBS OF SOUTH CAROLINA	05/21/2019	\$132.79
	IBS OF SOUTH CAROLINA	05/21/2019	\$239.65
			\$1,042.91
RAYMOND D POTTS	WWW.NEWEGGBUSINESS.COM	05/02/2019	\$32.38
	CRUCIAL.COM	05/10/2019	\$31.31
			\$63.69
RAYMOND G WISE	SOUTHLAND EQUIPMENT SERVI	05/09/2019	\$247.14
	SOUTHLAND EQUIPMENT SERVI	05/09/2019	\$415.20
			\$662.34
RAYMOND TORRES	USCUSTOMS TRUSTEDTRAVELER	05/04/2019	\$100.00
	VZWRLSS APOCC VISE	05/15/2019	\$140.06
			\$240.06
REBECCA CRAWFORD	STAPLS7218604474000001	05/14/2019	\$183.62

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA CRAWFORD	VZWRLSS IVR VB	05/22/2019	\$239.42
	DMI DELL SALES & SERVIC	05/30/2019	\$445.98
			\$869.02
REBECCA J CALDWELL	AMERICAN COUNCIL ON EXERC	05/09/2019	\$599.00
			\$599.00
REBECCA L BRADHAM	ADORAMA INC	05/02/2019	\$446.95
	STAPLS7218754205000001	05/16/2019	\$126.84
	SWEETWATER SOUND	05/21/2019	\$389.44
			\$963.23
REBECCA L PADGETT	CHRONICLEHI	05/30/2019	\$634.00
			\$634.00
REBECCA R BOYD	CITY ART	05/13/2019	\$296.57
			\$296.57
REBECCA R WESSINGER	STAPLS7219070565000001	05/22/2019	\$248.13
	STAPLS7219070565000002	05/23/2019	\$244.72
	STAPLS7219070565003001	05/25/2019	\$121.08
	STAPLS7219070565003003	05/29/2019	\$127.05
			\$740.98
REBECCA S MOODY	STAPLS7219226189000001	05/24/2019	\$270.01
	STAPLS7219226189000002	05/25/2019	\$49.37
			\$319.38
REBEKAH B FRIEDMAN	HOO HOOTSUITE INC	05/13/2019	\$246.07
	GOOGLE ADS6091872272	05/21/2019	\$9.20
	MAILCHIMP MONTHLY	05/29/2019	\$81.00
			\$336.27
REGENIA A DOWLING	RASIXCC INC	05/08/2019	\$189.36
	PAYPAL LEGALINFOPR	05/14/2019	\$1,000.00
	STAPLS7218706789000001	05/15/2019	\$21.60
	STAPLS7218675087000001	05/15/2019	\$256.13
	AMERLIBASSOC ECOMMERCE	05/16/2019	\$59.00
	STAPLS7218675087000002	05/16/2019	\$9.05
	STAPLS7218742266000001	05/23/2019	\$49.02
	RIT FINAN SRVS ONLINE #1	05/23/2019	\$364.00
	STAPLS7219262161000001	05/24/2019	\$69.83
			\$2,017.99
REGINA E CIPHRAH	DROPBOX 1BQLQSQGN5ZB	05/19/2019	\$99.00
			\$99.00
REGINALD D ROMEO	IBI - SUPPLYWORKS #2251	04/29/2019	\$2,592.62
	GRAYBAR ELECTRIC	05/01/2019	\$293.30
	1140 PERRY MANN	05/03/2019	\$625.54
	LOWES #00433	05/08/2019	\$180.78
	SPARROW & KENNEDY TRACTOR	05/20/2019	\$2,626.26
	GRAYBAR ELECTRIC	05/21/2019	\$473.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,792.49
REILLY T ENOS	R & D SYSTEMS	05/08/2019	\$743.00
	AMER PHYSIO SOC	05/07/2019	\$1,275.00
	BIOLEGEND, INC.	05/09/2019	\$596.50
	LIFETECH 45543012	05/10/2019	\$13.93
	TFS FISHERSCI ECOM ATL	05/10/2019	\$369.00
	LIFETECH 45542743	05/10/2019	\$339.24
	LIFETECH 45542743	05/14/2019	\$285.00
	TFS FISHERSCI ECOM ATL	05/15/2019	\$64.39
	TFS FISHERSCI ECOM ATL	05/16/2019	\$280.94
	TFS FISHERSCI ECOM ATL	05/18/2019	\$335.40
			\$4,302.40
REKHA C PATEL	AIRGAS SOUTH	04/30/2019	\$13.44
	INTEGRATED DNA TECH	05/03/2019	\$89.51
	TFS FISHER SCI CHI	05/04/2019	\$38.87
	TFS FISHER SCI CHI	05/03/2019	\$120.52
	INTEGRATED DNA TECH	05/06/2019	\$91.07
	TFS FISHER SCI ATL	05/08/2019	\$277.41
	TAKARA BIO USA INC	05/09/2019	\$284.00
	INTEGRATED DNA TECH	05/14/2019	\$81.19
	AIRGAS SOUTH	05/15/2019	\$43.62
	TFS FISHER SCI CHI	05/21/2019	\$357.04
	THOMAS SCIENTIFIC HOLDIN	05/22/2019	\$211.57
	QIAGEN INC	05/23/2019	\$141.40
	INTEGRATED DNA TECH	05/24/2019	\$22.69
	TFS FISHER SCI PTO	05/24/2019	\$88.69
	INTEGRATED DNA TECH	05/30/2019	\$17.75
			\$1,878.77
RENDA E MONTFORD	STAPLS7217869262000001	05/01/2019	\$33.30
	TARGET 00015198	05/02/2019	\$25.67
	ALLPRINT CUSTOM TEES HYD	05/09/2019	\$261.60
	ALLPRINT CUSTOM TEES HYD	05/09/2019	\$506.85
	WALMART.COM 8009666546	05/09/2019	\$99.37
	STAPLS7218524363000001	05/11/2019	\$21.26
	IN BAKER'S SPORTING GOOD	05/21/2019	\$39.95
	IN BAKER'S SPORTING GOOD	05/21/2019	\$302.50
	IN BAKER'S SPORTING GOOD	05/21/2019	\$25.70
	IN BAKER'S SPORTING GOOD	05/21/2019	\$54.00
	IN BAKER'S SPORTING GOOD	05/21/2019	\$1,770.47
	IN BAKER'S SPORTING GOOD	05/23/2019	\$111.05
	STAPLS7219179401000001	05/23/2019	\$100.29
			\$3,352.01
RENEE L RESCHKE	STAPLS7218435878000001	05/10/2019	\$58.59
			\$58.59
RENEE S KYZER	ARK AT Conference	05/13/2019	\$22.79

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE S KYZER	WWW.NEWEGG.COM	05/16/2019	\$118.79
	AMZN MKTP US MN0ZJ2X80 AM	05/19/2019	\$98.26
			\$239.84
RHEA M MATTHEWS	ATA PUBLICATIONS	05/29/2019	\$137.00
			\$137.00
RHONDALA HOLTSIZER	WAL-MART #4487	05/06/2019	\$21.46
			\$21.46
RICHARD D ADAMS	TUDOR SCIENTIFIC GLASS	05/29/2019	\$72.57
			\$72.57
RICHARD G EVANS	GALEANA CHRYSLER JEEP KI	05/14/2019	\$61.32
	CLASSIC FORD LINC COLUM	05/14/2019	\$81.84
	STAPLS7218662226000001	05/15/2019	\$173.35
	STAPLS7218662226000003	05/15/2019	\$3.61
	CLASSIC FORD LINC COLUM	05/16/2019	\$12.38
	CLASSIC FORD LINC COLUM	05/16/2019	\$94.13
	AUTO SAFETY GLASS & BUMP	05/16/2019	\$389.33
	3 MAN AUTO SERVICE	05/16/2019	\$156.51
	CLASSIC FORD LINC COLUM	05/20/2019	\$32.44
	STAPLS7218992000000001	05/21/2019	\$98.25
	STAPLS7218662226000002	05/21/2019	\$31.30
	COLUMBIA TRUCK CENTER	05/21/2019	\$293.90
	STAPLS7218992000000002	05/22/2019	\$2.15
	SALLYPORT COMMERCIAL FINA	05/23/2019	\$57.20
	SALLYPORT COMMERCIAL FINA	05/23/2019	\$89.10
	GALEANA CHRYSLER JEEP KI	05/24/2019	\$90.72
	GALEANA CHRYSLER JEEP KI	05/28/2019	\$1,364.80
	GRAINGER	05/29/2019	\$36.55
			\$3,068.88
RICHARD L FAILE	ZAGG INC	05/07/2019	\$5.99
	AMZN MKTP US MN8DP2LU2 AM	05/10/2019	\$68.01
	AMZN MKTP US MN7197NA0 AM	05/11/2019	\$123.96
	VOIP SUPPLY LLC	05/21/2019	\$248.96
	CABLE AND CONNECTIONS - L	05/23/2019	\$9.99
			\$456.91
RICHARD L GOODWIN	BIO RAD LABORATORIES	05/05/2019	\$438.40
	BIO RAD LABORATORIES	05/11/2019	\$294.00
	TFS FISHERSCI ECOM ATL	05/22/2019	\$140.21
	TFS FISHERSCI ECOM ATL	05/23/2019	\$23.80
	ELECTRON MICROSCOPY SCIEN	05/29/2019	\$18.91
	WP-SCIENCE PHOTO L	05/29/2019	\$180.00
			\$1,095.32
RICK B BREWER	1140 PERRY MANN	05/15/2019	\$281.47
	FASTENAL COMPANY 01SCCOL	05/22/2019	\$6.72
			\$288.19

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	FACEBK VDL69LSJN2	04/30/2019	\$557.45
	UPS 000000888W60159	05/03/2019	\$22.27
	VZWRLSS APOCC VISB	05/04/2019	\$100.29
	ZOOM.US	05/07/2019	\$48.28
	STAPLS7218403602000001	05/14/2019	\$74.52
	STAPLS7218805284000001	05/17/2019	\$41.69
	ZOOM.US	05/21/2019	\$149.90
	STAPLS7219033410000001	05/22/2019	\$134.44
	AMAZON.COM MN2VV5880 AMZN	05/23/2019	\$20.32
	STAPLS7219166994000001	05/23/2019	\$31.27
	STAPLS7219377403000001	05/29/2019	\$414.07
	FACEBK MSX89MJKN2	05/31/2019	\$701.37
			\$2,295.87
RITUBARNA BANERJEE	ULINE SHIP SUPPLIES	05/15/2019	\$57.02
	VWR INTERNATIONAL INC	05/15/2019	\$385.72
	VWR INTERNATIONAL INC	05/16/2019	\$284.65
	SIGMA ALDRICH US	05/15/2019	\$1,442.71
	EMD CHEMICALS	05/14/2019	\$161.85
	VWR INTERNATIONAL INC	05/18/2019	\$48.62
	VWR INTERNATIONAL INC	05/26/2019	\$466.48
	VWR INTERNATIONAL INC	05/31/2019	\$167.05
	VWR INTERNATIONAL INC	05/31/2019	\$2,282.08
			\$5,296.18
ROB W SCHALLER	MAILCHIMP MONTHLY	04/30/2019	\$243.00
	BORROWLENSES	05/03/2019	\$373.48
	NIKON INC	05/20/2019	\$198.45
	MAILCHIMP MONTHLY	05/23/2019	\$18.36
	MAILCHIMP MONTHLY	05/30/2019	\$243.00
			\$1,076.29
ROBERT A FRYE	MCMaster-CARR	04/29/2019	\$80.10
	CAYCE ACE HARDWARE	04/30/2019	\$11.22
	MCMaster-CARR	04/29/2019	\$30.72
	MCMaster-CARR	05/09/2019	\$90.33
	MCMaster-CARR	05/13/2019	\$23.99
	MCMaster-CARR	05/20/2019	\$42.47
	RICHLAND INDUSTRIAL	05/30/2019	\$16.96
			\$295.79
ROBERT C GIBSON	WWW.UNOFFICIALCARDBOAR	05/11/2019	\$363.85
	CAMCOR, INC.	05/16/2019	\$3,129.84
	PAYPAL GLOWFORGE	05/30/2019	\$1,071.00
			\$4,564.69
ROBERT D JAMES	SHERWIN WILLIAMS 702076	04/30/2019	\$44.59
	CAYCE ACE HARDWARE	05/09/2019	\$18.77
	CK SUPPLY 238	05/16/2019	\$139.97
	CAYCE ACE HARDWARE	05/22/2019	\$58.82

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	LOWES #00499	05/29/2019	\$92.26
			\$354.41
ROBERT E HELLER	DMI DELL HIGHER EDUC	05/01/2019	\$2,462.86
	DMI DELL HIGHER EDUC	05/09/2019	\$83.99
	WWW.NEWEGG.COM	05/10/2019	\$508.33
	DMI DELL HIGHER EDUC	05/12/2019	\$1,252.34
	DMI DELL HIGHER EDUC	05/12/2019	\$226.09
	SILICON SOLUTIONS COMPUTE	05/13/2019	\$69.00
	AMZN Mktp US MN9VT4AR0	05/15/2019	\$12.94
			\$4,615.55
ROBERT EASLER	NAPA OF BOILING SPRINGS	05/02/2019	\$62.02
	NAPA OF BOILING SPRINGS	05/08/2019	\$115.50
	CORBIN TURF ORNAMENTAL SU	05/08/2019	\$455.66
	MOMAR, INC	05/08/2019	\$1,596.50
	BOILING SPRINGS SMALL ENG	05/08/2019	\$655.80
	PIEDMONT FARM AND GARDEN	05/13/2019	\$1,155.60
	SITEONE LANDSCAPE SUPPLY,	05/13/2019	\$1,349.30
	UPSTATELANDSCAPESUPPLY	05/13/2019	\$513.60
	SOUTHERN AGRICULTURAL 2	05/14/2019	\$852.89
	PIEDMONT FARM AND GARDEN	05/14/2019	\$42.78
	BOILING SPRINGS SMALL ENG	05/14/2019	\$135.23
	SETTLE GREENHOUSE	05/20/2019	\$379.66
	BOBCAT OF SPARTANBURG	05/20/2019	\$584.97
	MCABEE TRACTOR & TURF	05/21/2019	\$296.84
	NODINE SMALL ENGINE REPAI	05/22/2019	\$425.83
	NODINE SMALL ENGINE REPAI	05/23/2019	\$72.68
	NAPA OF BOILING SPRINGS	05/28/2019	\$71.38
			\$8,766.24
ROBERT G BEST	ANNUAL PAYMENT	05/21/2019	\$450.00
	ACMG	05/21/2019	\$1,500.00
			\$1,950.00
ROBERT K BALLINGTON	SQ D & D LANDSCAPIN	05/02/2019	\$300.00
	SQ PEACE OF MIND,LLC	05/02/2019	\$3,000.00
	APPLETREE LANDSCAPING &	05/02/2019	\$1,750.00
	MINUTE MAN MOVERS	05/08/2019	\$459.00
	MEMORIAL DESIGN SC INC	05/13/2019	\$4,900.00
	SQ PEACE OF MIND,LLC	05/14/2019	\$2,000.00
	SQ GRISSETT LANDSCAPE LL	05/17/2019	\$2,000.00
			\$14,409.00
ROBERT L ELLIS JR	Amazon web services	05/03/2019	\$135.32
	ADORAMA INC	05/09/2019	\$90.20
	STAPLS7218540057000001	05/11/2019	\$100.83
	STAPLS7218540057002001	05/14/2019	\$100.83
	DBC BLICK ART MATERIAL	05/25/2019	\$242.69
	VZWRLSS APOCC VISB	05/26/2019	\$166.19

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	WWW.NEWEGG.COM	05/28/2019	\$137.86
	WWW.NEWEGG.COM	05/28/2019	\$37.80
	WWW.NEWEGG.COM	05/30/2019	\$28.07
	SPARKFUN ELECTRONICS	05/29/2019	\$99.95
			\$1,139.74
ROBERT L HINSON JR	CK SUPPLY 238	05/01/2019	\$224.10
	CK SUPPLY 238	05/01/2019	\$190.08
	CK SUPPLY 238	05/02/2019	\$38.71
	CK SUPPLY 238	05/02/2019	\$248.07
	ADVANCED DOOR SYSTEMS	05/02/2019	\$252.72
	RICHLAND INDUSTRIAL	05/09/2019	\$120.74
	CK SUPPLY 238	05/16/2019	\$66.42
	CK SUPPLY 238	05/16/2019	\$116.10
	CK SUPPLY 238	05/20/2019	\$126.85
	LEE TRANSPORT EQUIPMENT	05/22/2019	\$265.00
	ADVANCED DOOR SYSTEMS	05/23/2019	\$919.18
	ADVANCED DOOR SYSTEMS	05/29/2019	\$326.06
			\$2,894.03
ROBERT L RUTH	NCH CORPORATION 972438	04/30/2019	\$519.00
	IN ARROWAK MANUFACTURING	05/07/2019	\$1,164.50
	LOWES #00639	05/14/2019	\$50.07
	BEST PLUMBING SPECIALTIES	05/20/2019	\$1,162.53
	LOWES #00639	05/29/2019	\$55.06
			\$2,951.16
ROBERT L TILLEY JR	JOHNSON CONTROLS SS	05/15/2019	\$3,119.60
	HOFFMAN MECHANICAL	05/22/2019	\$1,994.24
	C C BOILER SALES SERV	05/23/2019	\$3,456.93
			\$8,570.77
ROBERT M AMMONS	STAPLS7218004216000001	05/03/2019	\$36.48
	Amazon.com MN85A8JT2	05/13/2019	\$228.91
	STAPLS7218578564000001	05/14/2019	\$254.71
	MUNICIPAL ONLINE PAYMENTS	05/15/2019	\$1.25
	CITY OF LANCASTER	05/15/2019	\$1,043.15
	MUNICIPAL ONLINE PAYMENTS	05/15/2019	\$1.25
	CITY OF LANCASTER	05/15/2019	\$2,486.47
	STAPLS7219204957000001	05/24/2019	\$87.44
	STAPLS7219352036000001	05/29/2019	\$133.44
			\$4,273.10
ROBERT M GOWER	AMZN Mktp US MN0Y37O10	05/08/2019	\$9.71
	AMAZON.COM MN9EZ9OU0 AMZN	05/08/2019	\$49.63
	VWR INTERNATIONAL INC	05/15/2019	\$285.78
	SIGMA ALDRICH US	05/14/2019	\$482.04
	GOOGLE Google Storage	05/15/2019	\$1.99
	VWR INTERNATIONAL INC	05/16/2019	\$57.28
	TFS FISHERSCI ECOM ATL	05/16/2019	\$235.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	CELLSIGNAL.COM	05/16/2019	\$592.00
	VWR INTERNATIONAL INC	05/25/2019	\$40.48
	VWR INTERNATIONAL INC	05/31/2019	\$80.38
	CAYMAN CHEMICAL CO. INC	05/30/2019	\$516.00
			\$2,351.24
ROBERT MOORE	LOWES #01066	05/29/2019	\$243.91
			\$243.91
ROBERT S NORMAN	TFS FISHERSCI ECOM ATL	04/30/2019	\$39.46
	VWR INTERNATIONAL INC	05/01/2019	\$106.26
	TFS FISHERSCI ECOM ATL	05/01/2019	\$55.90
	VWR INTERNATIONAL INC	05/04/2019	\$989.30
	WM SUPERCENTER #1286	05/05/2019	\$6.42
	VWR INTERNATIONAL INC	05/04/2019	\$172.71
	LOWES #01064	05/05/2019	\$33.42
	AMERICAN TYPE CULTURE COL	05/07/2019	\$372.00
	VWR INTERNATIONAL INC	05/11/2019	\$153.12
	TFS FISHERSCI ECOM ATL	05/11/2019	\$29.21
	VWR INTERNATIONAL INC	05/15/2019	\$33.38
	VWR INTERNATIONAL INC	05/15/2019	\$798.95
	TFS FISHERSCI ECOM ATL	05/15/2019	\$82.54
	VWR INTERNATIONAL INC	05/17/2019	\$558.72
	VWR INTERNATIONAL INC	05/17/2019	\$186.12
	SKC	05/17/2019	\$298.91
	USA SCIENTIFIC, INC.	05/18/2019	\$322.50
	VWR INTERNATIONAL INC	05/23/2019	\$46.11
	TFS FISHERSCI ECOM ATL	05/23/2019	\$169.28
			\$4,454.31
ROBERTO PETTI	PADDLE.NET PDFPEN	05/16/2019	\$30.00
			\$30.00
ROBIN W KLOOT	SEEDWAY LLC 00090019	05/21/2019	\$222.00
	FEDEX 930374635878	05/28/2019	\$9.71
	FEDEX 787511064805	05/29/2019	\$151.82
			\$383.53
RODERICK HOWELL	GRAINGER	04/30/2019	\$65.76
	SMITH & JONES JANITORIAL	04/30/2019	\$354.87
	SOUTHEASTERN EQUIPMENT &	05/01/2019	\$4,968.00
	SMITH & JONES JANITORIAL	04/30/2019	\$82.71
	SMITH & JONES JANITORIAL	04/30/2019	\$83.96
	SMITH & JONES JANITORIAL	04/30/2019	\$343.81
	SMITH & JONES JANITORIAL	04/30/2019	\$75.37
	SMITH & JONES JANITORIAL	04/30/2019	\$32.50
	SMITH & JONES JANITORIAL	04/30/2019	\$78.99
	SMITH & JONES JANITORIAL	04/30/2019	\$72.94
	GRAINGER	05/02/2019	\$128.97
	SMITH & JONES JANITORIAL	05/01/2019	\$81.25

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Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOWELL	SMITH & JONES JANITORIAL	05/01/2019	\$32.50
	INTERSTATE SOLUTIONS	05/02/2019	\$1,143.52
	INTERSTATE SOLUTIONS	05/02/2019	\$719.55
	CAYCE ACE HARDWARE	05/06/2019	\$54.74
	ROSE TALBERT PAINT COMPAN	05/06/2019	\$630.65
	SMITH & JONES JANITORIAL	05/06/2019	\$284.34
	SMITH & JONES JANITORIAL	05/06/2019	\$297.39
	SMITH & JONES JANITORIAL	05/14/2019	\$118.49
	SMITH & JONES JANITORIAL	05/14/2019	\$62.51
	SMITH & JONES JANITORIAL	05/14/2019	\$32.50
	SMITH & JONES JANITORIAL	05/14/2019	\$19.87
	SMITH & JONES JANITORIAL	05/28/2019	\$329.81
	SMITH & JONES JANITORIAL	05/28/2019	\$122.29
	SOUTHEASTERN EQUIPMENT &	05/29/2019	\$4,968.00
	SMITH & JONES JANITORIAL	05/28/2019	\$32.50
	SMITH & JONES JANITORIAL	05/29/2019	\$32.50
			\$15,250.29
RODNEY A BEARD	HOSEPOWER USA	05/02/2019	\$171.05
	DILMAR OIL COMPANY	05/02/2019	\$39.17
	RICHLAND INDUSTRIAL	05/21/2019	\$13.38
	METAL SUPERMARKETS	05/21/2019	\$18.87
	HARBOR FREIGHT TOOLS 634	05/21/2019	\$280.79
	AIRGAS SOUTH	05/23/2019	\$47.26
			\$570.52
ROGER NEWMAN-NORLUND	AMZN Mktp US MN3LC9F32	05/09/2019	\$41.44
			\$41.44
RONALD H BENNER	WWW.NEWEGG.COM	05/20/2019	\$181.43
			\$181.43
RONALD K SCHUMPERT	LEE TRANSPORT EQUIPMENT	05/16/2019	\$19.44
	IBS OF SOUTH CAROLINA	05/28/2019	\$187.87
			\$207.31
RONALD L CROSS JR	PAYPAL JNEQUIPMENT.COM	05/09/2019	\$87.08
	CITY ELECTRIC REPAIR INC	05/10/2019	\$167.27
	GATEWAY SUPPLY COMPANY	05/14/2019	\$237.30
	LOWES #01064	05/14/2019	\$44.91
	BAKER DISTRIBUTING #541	05/15/2019	\$125.70
			\$662.26
RONALD L FULMER	1140 PERRY MANN	04/30/2019	\$37.97
	1140 PERRY MANN	04/30/2019	\$18.31
	MAYER710 COLUMBIASC	04/30/2019	\$3,638.00
	1140 PERRY MANN	05/10/2019	\$733.10
	1140 PERRY MANN	05/10/2019	\$194.08
	1140 PERRY MANN	05/13/2019	\$786.34
	RICHLAND INDUSTRIAL	05/14/2019	\$370.31

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L FULMER	1140 PERRY MANN	05/20/2019	\$107.41
	1140 PERRY MANN	05/21/2019	\$388.31
	1140 PERRY MANN	05/22/2019	\$18.23
	1140 PERRY MANN	05/22/2019	\$96.88
	1140 PERRY MANN	05/30/2019	\$41.32
	1140 PERRY MANN	05/29/2019	\$1,571.40
	1140 PERRY MANN	05/30/2019	\$54.89
			\$8,056.55
RONALD L HALLMAN	HYDRAULIC SUPPLY COMPA	05/14/2019	\$72.56
	HARBOR FREIGHT TOOLS 103	05/14/2019	\$26.72
	RICHLAND INDUSTRIAL	05/30/2019	\$18.09
	LOWES #00499	05/30/2019	\$78.78
	LOWES #00499	05/30/2019	\$37.97
			\$234.12
RONALD T SCOTT	IBI - SUPPLYWORKS #2251	04/30/2019	\$2,002.10
	ULINE SHIP SUPPLIES	05/22/2019	\$504.33
	AUTHORIZED COMMERCIAL EQU	05/29/2019	\$140.00
			\$2,646.43
RONEE LYNNE WOODLEY	STAPLS7218137060000001	05/04/2019	\$33.63
	IN SHRED WITH US	05/09/2019	\$65.00
	PLANNING POD	05/10/2019	\$62.10
	K-PALMETTO FINE CLEANERS	05/13/2019	\$433.04
	STAPLS7218577374000001	05/14/2019	\$221.32
	SP HOLLMAN PARTS STO	05/16/2019	\$67.57
			\$882.66
RONNIE E PRICE	YORK UPG COLUMBIA	04/30/2019	\$285.52
	CREGGER COMPANY 30	04/30/2019	\$31.99
	CREGGER COMPANY 30	05/01/2019	\$1,043.60
	RITE TEMP HEATING & AIR	05/02/2019	\$100.00
			\$1,461.11
ROSALIND RUSSELL	B&H PHOTO 800-606-6969	04/30/2019	\$39.91
	AMZN MKTP US MZ7CS3760 AM	05/02/2019	\$172.76
	B&H PHOTO 800-606-6969	05/02/2019	\$177.12
	CRESTRON ELECTRONICS INC	05/03/2019	\$95.00
	STAPLS7218013940000001	05/03/2019	\$44.59
	STAPLS7218013940000002	05/04/2019	\$16.34
	VZWRLSS IVR VB	05/03/2019	\$172.48
	MARKERTEK VIDEO SUPPLY	05/06/2019	\$41.90
	MARKERTEK VIDEO SUPPLY	05/06/2019	\$48.01
	AMZN MKTP US MZ6XY8R32 AM	05/06/2019	\$955.00
	STAPLS7217836981000001	05/07/2019	\$16.41
	STAPLS7217836981000002	05/07/2019	\$14.09
	ULINE SHIP SUPPLIES	05/09/2019	\$78.30
	UPS 000000221510069	05/08/2019	\$4.90
	UPS 000000222919099	05/08/2019	\$4.29

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	UPS 000000221510079	05/08/2019	\$63.69
	UPS 000000222919059	05/08/2019	\$71.46
	UPS 000000222919159	05/08/2019	\$35.50
	AMAZON.COM MN7KX8T21 AMZN	05/09/2019	\$129.80
	STAPLS7218219161000001	05/09/2019	\$67.22
	AT&T BILL PAYMENT	05/10/2019	\$597.30
	AT&T BILL PAYMENT	05/10/2019	\$557.73
	US INK AND TONER	05/10/2019	\$274.50
	AT&T BILL PAYMENT	05/10/2019	\$547.24
	AMZN Mktp US MN23H1191	05/13/2019	\$1,907.68
	STAPLS7218538596000001	05/14/2019	\$46.45
	CDW GOVT #SGZ2388	05/14/2019	\$48.03
	STAPLS7218538596002001	05/15/2019	\$5.17
	B&H PHOTO 800-606-6969	05/15/2019	\$128.15
	FULL COMPASS SYSTEMS	05/15/2019	\$1,781.58
	GRAYBAR ELECTRIC COMPANY	05/16/2019	\$280.91
	STAPLS7218747957000002	05/18/2019	\$121.44
	AMZN MKTP US MN2DO0VW0 AM	05/19/2019	\$455.33
	STAPLS7218747957000003	05/18/2019	\$15.90
	FASTENAL COMPANY 01SCCOL	05/17/2019	\$845.36
	STAPLS7218747957000001	05/18/2019	\$34.37
	GRAYBAR ELECTRIC COMPANY	05/18/2019	\$125.19
	FASTENAL COMPANY 01SCCOL	05/17/2019	\$487.97
	DISH NETWORK-ONE TIME	05/16/2019	\$90.13
	AMZN Mktp US MN0TM8Q11	05/20/2019	\$17.26
	REFURBUPS.COM, INC	05/20/2019	\$2,094.98
	ADVANCED VIDEO GROUP INC	05/20/2019	\$391.74
	AMZN MKTP US MN6OZ7862 AM	05/22/2019	\$25.90
	DNS MADE EASY	05/23/2019	\$40.23
	DNS MADE EASY	05/23/2019	\$46.69
	DNS MADE EASY	05/23/2019	\$38.82
	STAPLS7219106274000001	05/24/2019	\$6.58
	VERIZON WRLS 04232-01	05/24/2019	\$172.48
	AMAZON.COM M623B4FL1 AMZN	05/30/2019	\$182.95
	ADVANCED VIDEO GROUP INC	05/30/2019	\$1,238.44
			\$14,855.27
ROSEMARIE M BOOZE	AMZN MKTP US MZ5565WD2 AM	05/07/2019	\$118.79
	AMZN MKTP US MN7557NE1 AM	05/07/2019	\$147.13
	AMZN Mktp US MZ9TR1YV0	05/07/2019	\$63.68
	AMZN MKTP US MN8G40A32 AM	05/15/2019	\$107.44
			\$437.04
ROSIE C MEINDL	ATT CONS PHONE PMT	05/09/2019	\$45.61
	STAPLS7218342685000002	05/09/2019	\$28.17
	STAPLS7218342685000001	05/11/2019	\$429.87
	STAPLS7218654797000002	05/15/2019	\$6.97
	STAPLS7218654797000001	05/16/2019	\$632.12

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,142.74
ROY R SUTHERLANDIII	IN SHRED WITH US	05/01/2019	\$45.00
	STAPLS7217961890000001	05/02/2019	\$342.36
	AMZN MKTP US MN1ZM5Z10 AM	05/10/2019	\$113.48
	STAPLS7218896137000001	05/18/2019	\$46.98
	STAPLS7218922764000001	05/18/2019	\$9.17
	VZWRLSS APOCC VISB	05/21/2019	\$1,016.27
	PRINTING SUPPLIES USA LLC	05/21/2019	\$69.00
	IN SHRED WITH US	05/22/2019	\$45.00
	THE CHRONICLE	05/24/2019	\$169.95
	STAPLS7219460662000001	05/30/2019	\$15.52
			\$1,872.73
RUSHTON F AUSTIN	LOWES #01064	04/30/2019	\$81.91
	LOWES #01064	05/01/2019	\$39.68
	GATEWAY SUPPLY COMPANY	05/01/2019	\$472.70
	CAPITAL ELEC W COLUMBIA	05/02/2019	\$591.80
	MAYER710 COLUMBIASC	05/02/2019	\$98.13
	PATTERSON FAN CO	05/03/2019	\$793.80
	GATEWAY SUPPLY COMPANY	05/06/2019	\$171.12
	GATEWAY SUPPLY COMPANY	05/06/2019	\$16.14
	GUARANTEED SUPPLY CO11	05/07/2019	\$75.60
	BATTERIES PLUS - #0693	05/10/2019	\$222.46
	LOWES #01064	05/13/2019	\$140.55
	GATEWAY SUPPLY COMPANY	05/14/2019	\$184.30
	GATEWAY SUPPLY COMPANY	05/14/2019	\$9.39
	GATEWAY SUPPLY COMPANY	05/14/2019	\$72.13
	UNTD RNTLS 180214	05/14/2019	\$953.13
	CITY ELECTRIC REPAIR INC	05/16/2019	\$947.02
	LOWES #01064	05/20/2019	\$42.06
	BATTERIES PLUS - #0693	05/21/2019	\$182.97
	CAPITAL ELEC W COLUMBIA	05/23/2019	\$365.77
	HOFFMAN MECHANICAL	05/22/2019	\$285.42
	CAPITAL ELEC W COLUMBIA	05/23/2019	\$572.66
	FAULKNER HAYNES	05/29/2019	\$587.52
	LOWES #01064	05/30/2019	\$30.72
	WEB DON INC (COLUMBIA)	05/29/2019	\$100.20
			\$7,037.18
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	04/30/2019	\$66.50
	LOWES #00907	05/01/2019	\$211.55
	LOWES #01064	05/03/2019	\$354.28
	LOWES #01064	05/03/2019	\$278.64
	RH SMITH LUMBER CO	05/02/2019	\$1,198.94
	CUSTOM MOBILE HYDRAULICS	05/06/2019	\$509.00
	AIRGAS SOUTH	05/07/2019	\$240.47
	GATEWAY SUPPLY COMPANY	05/08/2019	\$883.33

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	LOWES #00907	05/08/2019	\$133.83
	DWYER INSTRUMENTS, INC	05/09/2019	\$407.79
	Group Four Transducers	05/13/2019	\$613.22
	AMZN Mktp US MN1EE2GA1	05/14/2019	\$148.48
	PAYPAL PILOTS HQ	05/14/2019	\$120.00
	LOWES #00907	05/15/2019	\$525.96
	CERTIFIED MATERIAL TESTIN	05/17/2019	\$209.87
	MCMMASTER-CARR	05/20/2019	\$238.66
	RICHLAND INDUSTRIAL	05/23/2019	\$16.71
	SOUTHLAND EQUIPMENT SERVI	05/24/2019	\$1,024.26
	RICHLAND INDUSTRIAL	05/29/2019	\$95.62
	USA MINUTE KEY, INC.	05/30/2019	\$6.48
	AMZN Mktp US MN0ZI7R22	05/30/2019	\$388.79
	LOWES #01064	05/30/2019	\$15.63
			\$7,688.01
RYAN BRADLEY	MID CAROLINA MARINE	05/14/2019	\$100.36
	LOWES #00499	05/14/2019	\$75.81
	WOOD TRUE VALUE HARDWARE	05/14/2019	\$3.77
	WOOD TRUE VALUE HARDWARE	05/17/2019	\$3.09
			\$183.03
RYAN D BOGGS	COX, MATTHEWS & ASSOC.	05/01/2019	\$28.00
			\$28.00
RYAN HORTON	AMZN MKTP US MZ0OS4QR2 AM	04/30/2019	\$70.08
	PROVANTAGE	04/30/2019	\$539.06
	AMZN MKTP US MN31M1TS2 AM	05/14/2019	\$215.23
	AMZN MKTP US MN6PW5S10 AM	05/26/2019	\$91.67
	VZWRLSS S P1667-01	05/30/2019	\$107.99
	AMZN MKTP US MN2N04U62 AM	05/29/2019	\$34.52
	AMZN Mktp US M677E4O51	05/29/2019	\$54.32
			\$1,112.87
RYAN M AUSTIN	APL APPLE ONLINE STORE	05/02/2019	\$39.00
	APL APPLE ONLINE STORE	05/02/2019	\$9.00
	AMAZON.COM MZ7HH0IS1 AMZN	05/01/2019	\$321.83
	APL APPLE ONLINE STORE	05/02/2019	\$1,849.00
	APL APPLE ONLINE STORE	05/03/2019	\$571.32
	APL APPLE ONLINE STORE	05/03/2019	\$97.15
	APL APPLE ONLINE STORE	05/05/2019	\$138.00
	APL APPLE ONLINE STORE	05/05/2019	\$99.00
	DMI DELL SALES & SERVIC	05/04/2019	\$142.41
	DMI DELL SALES & SERVIC	05/08/2019	\$2,037.95
	APL APPLE ONLINE STORE	05/12/2019	\$199.00
	APL APPLE ONLINE STORE	05/12/2019	\$238.00
	AMZN MKTP US MN0JK15Q0 AM	05/21/2019	\$92.99
	AMZN MKTP US MN5KH9BJ2 AM	05/22/2019	\$54.44
	APL APPLE ONLINE STORE	05/29/2019	\$597.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,486.09
RYAN M RADCLIFFE	BEST PLUMBING SPECIALTIES	04/29/2019	\$4,916.36
	CAYCE ACE HARDWARE	05/08/2019	\$72.25
	THE HOME DEPOT #1112	05/29/2019	\$167.40
			\$5,156.01
RYAN S WEBBER	MCWATERS INC.	05/14/2019	\$4,757.58
			\$4,757.58
S MIRSHAHGHASSEMI	MCMaster-CARR	04/29/2019	\$52.14
	SIGMA ALDRICH US	05/02/2019	\$59.83
	SIGMA ALDRICH US	05/03/2019	\$507.95
	SIGMA ALDRICH US	05/03/2019	\$219.65
	PRAXAIR DIST INC OAM	05/08/2019	\$1,958.30
	NANOCOMPOSIX	05/09/2019	\$90.00
	UT EX CULTURE COLLECTI	05/08/2019	\$215.00
			\$3,102.87
S SRINAGASUSHMITHA	Amazon.com MZ2K47SR0	04/30/2019	\$313.32
	STAPLS7217915642000001	05/02/2019	\$102.70
	AMZN Mktp US MN29I43G0	05/12/2019	\$523.71
	AMZN Mktp US MN1CY9AS1	05/10/2019	\$293.84
	PAYPAL SUPERBIIZ	05/10/2019	\$114.99
	DRI NVIDIA Store	05/11/2019	\$2,589.84
	PAYPAL OUTLETPCCOM	05/10/2019	\$219.89
	WWW.NEWEGG.COM	05/10/2019	\$997.89
	PAYPAL OUTLETPCCOM	05/10/2019	\$825.18
	AMZN Mktp US MN5F50NP2	05/12/2019	\$303.46
	WWW.NEWEGG.COM	05/10/2019	\$150.73
	HTTP://WEBEX.COM	05/15/2019	\$5.05
	AMZN Mktp US MN3OX5AK0	05/14/2019	\$20.48
	STAPLS7218654190000001	05/15/2019	\$62.24
	HTTP://WEBEX.COM	05/19/2019	\$0.13
	AMZN MKTP US MN9FD9UR1 AM	05/26/2019	\$120.92
	STAPLS7219221048000001	05/24/2019	\$85.18
	RASIXCC INC	05/30/2019	\$53.48
			\$6,783.03
SADDLER J TAYLOR	B&H PHOTO 800-606-6969	05/10/2019	\$281.89
			\$281.89
SAJISH MATHEW	VWR INTERNATIONAL INC	05/02/2019	\$51.38
	VWR INTERNATIONAL INC	05/03/2019	\$384.09
	TFS FISHERSCI ECOM ATL	05/04/2019	\$52.64
	VWR INTERNATIONAL INC	05/04/2019	\$60.14
	VWR INTERNATIONAL INC	05/05/2019	\$69.55
	VWR INTERNATIONAL INC	05/08/2019	\$70.45
	VWR INTERNATIONAL INC	05/11/2019	\$26.95
	VWR INTERNATIONAL INC	05/15/2019	\$340.45

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Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	SIGMA ALDRICH US	05/14/2019	\$708.77
	VWR INTERNATIONAL INC	05/18/2019	\$285.27
	VWR INTERNATIONAL INC	05/18/2019	\$697.03
	VWR INTERNATIONAL INC	05/18/2019	\$222.89
	VWR INTERNATIONAL INC	05/25/2019	\$109.41
	TFS FISHERSCI ECOM ATL	05/24/2019	\$57.73
	TFS FISHERSCI ECOM ATL	05/24/2019	\$767.49
	TFS FISHERSCI ECOM ATL	05/24/2019	\$538.57
	VWR INTERNATIONAL INC	05/29/2019	\$443.82
			\$4,886.63
SAMANTHA A BAUER	STAPLS7218385999000001	05/09/2019	\$8.13
	4OVER	05/11/2019	\$70.59
	STAPLS7218545946000001	05/11/2019	\$50.81
	4OVER	05/14/2019	\$70.59
	STAPLS7218674620000001	05/15/2019	\$17.39
	VZWRLSS APOCC VISB	05/20/2019	\$63.19
	AFP	05/24/2019	\$95.00
			\$375.70
SAMANTHA A YANDLE	SPEEDWAY COPY & PRINTING	05/09/2019	\$94.98
	SPEEDWAY COPY & PRINTING	05/09/2019	\$54.04
	SPEEDWAY COPY & PRINTING	05/09/2019	\$54.04
	SPEEDWAY COPY & PRINTING	05/09/2019	\$94.98
	SPEEDWAY COPY & PRINTING	05/09/2019	\$94.15
	SPEEDWAY COPY & PRINTING	05/09/2019	\$54.04
	SPEEDWAY COPY & PRINTING	05/09/2019	\$94.15
	SPEEDWAY COPY & PRINTING	05/09/2019	\$94.15
	SPEEDWAY COPY & PRINTING	05/09/2019	\$94.98
	SPEEDWAY COPY & PRINTING	05/13/2019	\$94.15
	SPEEDWAY COPY & PRINTING	05/13/2019	\$94.15
	SPEEDWAY COPY & PRINTING	05/14/2019	\$133.98
	SPEEDWAY COPY & PRINTING	05/14/2019	\$54.06
	SPEEDWAY COPY & PRINTING	05/14/2019	\$94.15
	SPEEDWAY COPY & PRINTING	05/14/2019	\$94.15
	SPEEDWAY COPY & PRINTING	05/17/2019	\$133.15
	SPEEDWAY COPY & PRINTING	05/17/2019	\$54.06
	SPEEDWAY COPY & PRINTING	05/17/2019	\$54.06
	SPEEDWAY COPY & PRINTING	05/21/2019	\$54.06
	SPEEDWAY COPY & PRINTING	05/21/2019	\$54.06
	SPEEDWAY COPY & PRINTING	05/21/2019	\$245.63
			\$1,889.17
SAMUEL D GROSS	ROSE TALBERT PAINT COMPAN	04/29/2019	\$66.64
	CAYCE ACE HARDWARE	05/03/2019	\$24.36
			\$91.00
SAMUEL DALE MCQUILLIN	wondershare	05/25/2019	\$39.99
			\$39.99

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JAMES DOWNS	DAWSON LUMBER COMPANY	04/30/2019	\$11.83
	THE HOME DEPOT #1122	04/29/2019	\$190.07
	GEORGETOWN SMALL ENGINES,	04/30/2019	\$91.44
	HOMEDEPOT.COM	04/30/2019	\$154.40
	WAL-MART #0625	05/02/2019	\$25.34
	PALMETTO ACE HOME CENTER	05/03/2019	\$21.87
	SHERWIN WILLIAMS 702615	05/06/2019	\$22.14
	PALMETTO ACE HOME CENTER	05/06/2019	\$58.89
	PALMETTO ACE HOME CENTER	05/10/2019	\$28.38
	PALMETTO ACE HOME CENTER	05/14/2019	\$51.46
	THE HOME DEPOT 1122	05/13/2019	\$540.57
	HOMEDEPOT.COM	05/16/2019	\$129.92
	HOMEDEPOT.COM	05/16/2019	\$333.83
	THE HOME DEPOT 1122	05/21/2019	\$268.52
	PALMETTO ACE HOME CENTER	05/23/2019	\$62.48
	THE HOME DEPOT #1122	05/25/2019	\$166.73
	PALMETTO ACE HOME CENTER	05/25/2019	\$19.06
	PALMETTO ACE HOME CENTER	05/28/2019	\$23.30
	PALMETTO ACE HOME CENTER	05/29/2019	\$18.01
			\$2,218.24

SAMUEL P PUTNAM

ACADEMY SPORTS #136	04/30/2019	\$32.38
THE HOME DEPOT #1112	05/01/2019	\$4.29
PAYPAL WAZOBIA ENT	05/02/2019	\$323.85
PAYPAL CHANGBIOSCI	05/02/2019	\$12.80
PAYPAL CHARLES GGOK	05/02/2019	\$10.99
TFS FISHERSCI ECOM ATL	05/03/2019	\$151.34
TFS FISHERSCI ECOM ATL	05/03/2019	\$31.16
VWR INTERNATIONAL INC	05/08/2019	\$180.75
VWR INTERNATIONAL INC	05/15/2019	\$43.19
TFS FISHERSCI ECOM ATL	05/14/2019	\$19.00
TFS FISHERSCI ECOM ATL	05/17/2019	\$115.06
TFS FISHERSCI ECOM ATL	05/22/2019	\$45.45
VWR INTERNATIONAL INC	05/30/2019	\$82.94
Amazon.com M695Z7481	05/30/2019	\$83.07
		\$1,136.27

SANDRA B BESLEY

J M GRACE	04/29/2019	\$882.65
MAC PAPERS	04/24/2019	\$165.80
MAC PAPERS	04/30/2019	\$118.85
STAPLS7217850306000001	05/01/2019	\$62.01
J M GRACE	05/03/2019	\$137.74
STAPLS7218101975000001	05/04/2019	\$21.36
VZWLSS APOCC VISB	05/10/2019	\$192.47
CKO www.istockphoto.com	05/26/2019	\$65.00
MAILCHIMP MONTHLY	05/29/2019	\$81.00
		\$1,726.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BRINGLEY	APL APPLE ONLINE STORE	05/04/2019	\$179.00
	DMI DELL HIGHER EDUC	05/04/2019	\$60.36
	BATTERIES PLUS - #0232	05/06/2019	\$60.09
	DMI DELL HIGHER EDUC	05/08/2019	\$1,162.73
	DMI DELL HIGHER EDUC	05/08/2019	\$320.91
	SHRM MEMBER601045463	05/07/2019	\$189.00
	PAYPAL ABC	05/10/2019	\$100.00
	DMI DELL HIGHER EDUC	05/11/2019	\$320.91
	DMI DELL HIGHER EDUC	05/11/2019	\$60.36
	DMI DELL HIGHER EDUC	05/12/2019	\$1,162.73
	STAPLS7218675828000001	05/15/2019	\$231.62
	DMI DELL HIGHER EDUC	05/18/2019	\$48.83
	DMI DELL HIGHER EDUC	05/18/2019	\$48.83
	BATTERIES PLUS - #0232	05/28/2019	\$8.99
	AMZN Mktg US MN9FH1YX1	05/28/2019	\$52.32
			\$4,006.68
SANDRA L SABO	VZWRLSS APOCC VISB	05/17/2019	\$472.57
			\$472.57
SANG HEE WON	MCMaster-CARR	04/29/2019	\$176.35
	MCMaster-CARR	04/29/2019	\$518.38
	SIGMA ALDRICH US	04/30/2019	\$809.35
	TISCH INTERNATIONAL	05/01/2019	\$830.73
	NEWPORT CORPORATION	05/01/2019	\$1,188.00
	MCMaster-CARR	05/01/2019	\$478.16
	MCMaster-CARR	05/03/2019	\$142.18
	SIGMA ALDRICH US	05/03/2019	\$233.02
	MCMaster-CARR	05/02/2019	\$353.39
	MCMaster-CARR	05/02/2019	\$30.06
	MCMaster-CARR	05/06/2019	\$16.20
	OFFICE DEPOT #1214	05/10/2019	\$71.25
	OMEGA ENGINEERING	05/14/2019	\$111.08
	METRO MACHINE WORKS, INC.	05/13/2019	\$843.35
	Amazon.com MN3RT8VK1	05/16/2019	\$262.80
	MCMaster-CARR	05/15/2019	\$363.06
	MCMaster-CARR	05/15/2019	\$157.09
	MCMaster-CARR	05/20/2019	\$49.18
	MCMaster-CARR	05/20/2019	\$94.29
	MCMaster-CARR	05/20/2019	\$61.28
	THORLABS	05/21/2019	\$2,332.54
	MCMaster-CARR	05/21/2019	\$33.33
	MCMaster-CARR	05/22/2019	\$154.10
	MCMaster-CARR	05/24/2019	\$318.98
	MCMaster-CARR	05/24/2019	\$38.72
	MCMaster-CARR	05/24/2019	\$51.32
	MCMaster-CARR	05/23/2019	\$93.47
	OMEGA ENGINEERING	05/29/2019	\$198.78

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	THORLABS	05/29/2019	\$88.01
	METRO MACHINE WORKS, INC.	05/29/2019	\$843.36
	MCMaster-CARR	05/29/2019	\$52.22
	MCMaster-CARR	05/29/2019	\$86.08
	MCMaster-CARR	05/29/2019	\$435.67
	THORLABS	05/30/2019	\$690.80
	MCMaster-CARR	05/29/2019	\$175.39
	PALMETTO AIR WATER BALAN	05/29/2019	\$775.00
			\$13,156.97
SARA J WILCOX	AMZN Mktp US MN0B36L11	05/06/2019	\$250.56
	AMAZON.COM MN92H8LI1 AMZN	05/06/2019	\$132.82
	AMAZON.COM MN25A8K21 AMZN	05/23/2019	\$116.63
			\$500.01
SARA K SHOWERS	IN CONNECT2CONCEPTS LLC	05/01/2019	\$215.00
	SP YARDGAMES.COM	05/23/2019	\$445.50
	ULINE SHIP SUPPLIES	05/30/2019	\$144.18
	CABLETIESANDMORE	05/29/2019	\$215.99
	ULINE SHIP SUPPLIES	05/30/2019	\$24.81
			\$1,045.48
SARAH C SCHUMACHER	HANS RUDOLPH	04/30/2019	\$140.90
	VWR INTERNATIONAL INC	05/03/2019	\$38.84
	GE CAPITAL	05/04/2019	\$377.70
	VWR INTERNATIONAL INC	05/05/2019	\$406.62
	VWR INTERNATIONAL INC	05/19/2019	\$94.02
	VWR INTERNATIONAL INC	05/21/2019	\$272.43
	GE CAPITAL	05/22/2019	\$340.97
			\$1,671.48
SARAH E KELLY	STAPLS7218147461000001	05/07/2019	\$44.95
	STAPLS7218147514000001	05/07/2019	\$38.52
	STAPLS7218508533000001	05/11/2019	\$40.14
	TRAFFICSAFETYWAREHOUSE	05/20/2019	\$384.77
			\$508.38
SARAH E TUCKER	Amazon.com MZ4XB7U10	05/03/2019	\$1,027.52
	STAPLS7218018085000001	05/03/2019	\$80.99
	AMZN Mktp US MZ3FV19H2	05/04/2019	\$95.00
	POLL EVERYWHERE, INC.	05/08/2019	\$118.50
	STAPLS7218511187000001	05/11/2019	\$114.97
	SHRM CERTIFICATION	05/17/2019	\$300.00
	AAAS SCIENCE MAGAZINE	05/29/2019	\$85.00
			\$1,821.98
SARAH HINES	STAPLS7217849830000001	05/01/2019	\$5.46
	STAPLS7218273286000001	05/14/2019	\$69.96
	OVERNIGHTPRINTS	05/14/2019	\$111.60
	OVERNIGHTPRINTS	05/23/2019	\$336.84

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Cardholder	Vendor Name	Purchase Date	Amount
			\$523.86
SARAH JERALD	STAPLS7217932948000001	05/02/2019	\$334.15
	STAPLS7218066937000001	05/07/2019	\$117.72
	AMAZON.COM MN31394D0 AMZN	05/09/2019	\$16.70
	STAPLS7218370890000001	05/09/2019	\$66.27
	AMZN Mktp US MN8AR6J70	05/13/2019	\$47.51
	STAPLS7218621691000001	05/14/2019	\$24.82
	STAPLS7218918255000001	05/18/2019	\$9.97
	DMI DELL BUS ONLINE	05/19/2019	\$104.53
	STAPLS7218968703000001	05/21/2019	\$25.69
	MICHAELS STORES 1237	05/22/2019	\$89.96
	STAPLS7219129705000001	05/23/2019	\$260.81
	NACADA	05/22/2019	\$59.00
	STAPLS7219132588000001	05/23/2019	\$15.11
			\$1,172.24
SARAH M DYER	IMAGENEX TECHNOLOGY	05/03/2019	\$539.49
	AMZN MKTP US MZ14P4RH0 AM	05/05/2019	\$75.59
	RED LINE PRECISION MACHI	05/20/2019	\$740.00
	WWW.NEWEGG.COM	05/22/2019	\$259.18
	AMZN MKTP US MN9R64K61 AM	05/24/2019	\$1,700.23
	WWW.NEWEGG.COM	05/24/2019	\$1,187.99
	AMZN MKTP US MN0G72YI1 AM	05/28/2019	\$179.38
			\$4,681.86
SARAH M HARMON	CAROLINA BIOLOGIC SUPPLY	04/30/2019	\$560.51
	TFS FISHERSCI ECOM ATL	04/30/2019	\$37.45
	QIAGEN INC	04/30/2019	\$553.22
	TFS FISHERSCI ECOM ATL	05/01/2019	\$43.00
	INTEGRATED DNA TECH	05/01/2019	\$17.73
	TFS FISHERSCI ECOM ATL	05/02/2019	\$195.00
	TFS FISHERSCI ECOM ATL	05/04/2019	\$116.06
	SIGMA ALDRICH US	05/07/2019	\$105.20
	TFS FISHERSCI ECOM ATL	05/10/2019	\$96.79
			\$1,724.96
SARAH P. BROOKS	STAPLS7218508376000001	05/11/2019	\$150.21
	AMZN Mktp US MN5Y66XC1	05/15/2019	\$77.75
	AMZN MKTP US MN3L49HT0 AM	05/21/2019	\$16.04
			\$244.00
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	04/30/2019	\$28.07
	VOC ICONTACTEMAIL MKT SVC	05/01/2019	\$79.00
	MANAGEDPRINT	05/02/2019	\$729.41
	LOGICAL OPERATIONS	05/15/2019	\$428.53
	IN RYDER ENGRAVING INC.	05/17/2019	\$104.95
	VZWRLSS APOCC VISB	05/17/2019	\$82.49
			\$1,452.45

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	IHC WORLD LLC	05/01/2019	\$350.99
	SIGMA ALDRICH US	05/01/2019	\$336.47
	LIFETECH 45438871	05/02/2019	\$423.10
	CAROLINA BIOLOGIC SUPPLY	05/02/2019	\$205.98
	TFS FISHERSCI ECOM HUS	05/03/2019	\$69.08
	TFS FISHERSCI ECOM HUS	05/03/2019	\$128.06
	LIFETECH 45489035	05/07/2019	\$651.95
	TFS FISHERSCI ECOM HUS	05/07/2019	\$318.42
	ABCAM	05/15/2019	\$450.00
	AMAZON.COM MN2KR41A0 AMZN	05/16/2019	\$75.44
	LIFETECH 45747563	05/24/2019	\$360.75
	R & D SYSTEMS	05/28/2019	\$154.00
	TFS FISHERSCI ECOM HUS	05/29/2019	\$88.35
	MacMillan	05/30/2019	\$1,790.00
	IHC WORLD LLC	05/30/2019	\$535.65
	SIGMA ALDRICH US	05/30/2019	\$112.20
			\$6,050.44
SAVANNAH JORDAN	STAPLS7217803138000001	04/30/2019	\$26.19
	STAPLS7217851563000001	05/08/2019	\$52.38
	4IMPRINT	05/10/2019	\$375.63
	STAPLS7218622390000001	05/14/2019	\$17.18
	US INK AND TONER	05/15/2019	\$158.63
	STAPLS7218798812000001	05/16/2019	\$16.03
	WWW.INNOVATIVEEDUCATOR	05/17/2019	\$425.00
	STAPLS7218894880000001	05/18/2019	\$19.71
	STICKER MULE	05/21/2019	\$20.52
	STAPLS7219293067000001	05/25/2019	\$37.88
	STAPLS7219431170000001	05/30/2019	\$129.59
			\$1,278.74
SCOTT A WEISS	MUSIC FROM G. SCHIRMER	04/30/2019	\$582.00
	SHEETMUSICPLUS.COM	05/01/2019	\$201.91
	LUCKS MUSIC LIBRARY	05/01/2019	\$294.45
	FACEBK 3RT9KLAUL2	05/11/2019	\$32.75
	PAYPAL THOMPSON ED	05/16/2019	\$13.58
			\$1,124.69
SCOTT C HUDSON	GRAINGER	04/30/2019	\$58.06
	GRAINGER	04/30/2019	\$198.64
	LOWES #00907	05/01/2019	\$64.71
	IN TRIPLE T ELECTRIC INC	05/03/2019	\$460.00
	GRAINGER	05/07/2019	\$579.34
	GRAINGER	05/07/2019	\$14.41
	SPARROW & KENNEDY TRACTOR	05/08/2019	\$1,120.93
	GRAINGER	05/08/2019	\$595.91
	GRAINGER	05/08/2019	\$859.57
	GRAINGER	05/08/2019	\$42.37

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	CABLE AND CONNECTIONS - L	05/08/2019	\$133.95
	CABLE AND CONNECTIONS - L	05/10/2019	\$42.37
	ESAR INCORPORATED	05/14/2019	\$1,110.00
	BLINDS.COM #2150	05/14/2019	\$593.89
	GRAINGER	05/15/2019	\$397.27
	BILLY BOARDS	05/15/2019	\$687.49
	JOHNSON CONTROLS SS	05/16/2019	\$787.70
	BLINDS.COM #2150	05/16/2019	\$194.38
	SLOAN APPLIANCE SERVICE	05/21/2019	\$13.95
	MIDLAND HARDWARE	05/22/2019	\$76.15
	GRAINGER	05/24/2019	\$129.60
	AMAZON.COM MN2QB1662 AMZN	05/24/2019	\$174.20
	AMAZON.COM MN4LE27W1 AMZN	05/24/2019	\$70.70
	GRAINGER	05/24/2019	\$151.31
	BLINDS.COM #2150	05/30/2019	\$27.20
			\$8,584.10
SCOTT C RICKENBAKER	BULBTRONICS INC FARMINGDA	05/17/2019	\$170.40
			\$170.40
SCOTT COOPER	ELECTRIC MOTOR AND REPAI	05/15/2019	\$1,011.96
	ELECTRIC MOTOR AND REPAI	05/15/2019	\$374.76
	C C BOILER SALES SERV	05/22/2019	\$3,040.00
	HOFFMAN MECHANICAL	05/22/2019	\$834.00
			\$5,260.72
SCOTT CRITTENDEN	OECO LLC	05/14/2019	\$884.95
			\$884.95
SCOTT E STURKIE	CENTURY GLASS	05/01/2019	\$165.00
	CAYCE ACE HARDWARE	05/20/2019	\$3.20
			\$168.20
SCOTT J RICE	COLUMBIA WINAIR CO	04/30/2019	\$23.52
	RICHLAND INDUSTRIAL	05/01/2019	\$88.43
	JOHNSTONE SUPPLY COLUMB	05/03/2019	\$16.70
	FRALEY & QUATTLEBAUM	05/03/2019	\$352.02
	JOHNSTONE SUPPLY COLUMB	05/02/2019	\$72.20
	COLUMBIA WINAIR CO	05/07/2019	\$166.67
	UNITED REFRIG BR #U2	05/08/2019	\$53.26
	D & L PARTS CO INC #20	05/10/2019	\$92.68
	WB GUIMARIN AND COMPANY	05/10/2019	\$1,591.48
	WB GUIMARIN AND COMPANY	05/10/2019	\$250.80
	WB GUIMARIN AND COMPANY	05/10/2019	\$1,061.65
	UNITED REFRIG INC 486	05/13/2019	\$192.19
	COLUMBIA WINAIR CO	05/13/2019	\$56.51
	COLUMBIA WINAIR CO	05/22/2019	\$185.76
			\$4,203.87
SCOTTY KEDNOCKER	STAPLS7218220557000002	05/07/2019	\$16.52

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTTY KEDNOCKER	STAPLS7218220557000001	05/08/2019	\$34.32
	CAYCE ACE HARDWARE	05/14/2019	\$23.52
			\$74.36
SEAN REGINALD NOBLE	LOWES #00499	05/21/2019	\$126.45
	VWR INTERNATIONAL INC	05/23/2019	\$221.45
			\$347.90
SEONGTAE BAE	AMZN MKTP US MZ2MR3652 AM	04/30/2019	\$120.90
	PRAXAIR DIST INC OAM	05/24/2019	\$23.33
			\$144.23
SEUNGJIN SHIN	INTEGRATED DNA TECH	05/06/2019	\$57.53
	TFS FISHERSCI ECOM ATL	05/11/2019	\$93.70
	INTEGRATED DNA TECH	05/10/2019	\$44.27
	INTEGRATED DNA TECH	05/15/2019	\$16.19
	WWW.VECTORBUILDER.COM	05/17/2019	\$1,075.00
	FEDEX 479580125	05/26/2019	\$52.28
			\$1,338.97
SHAMIA HOQUE	TFS FISHERSCI ECOM ATL	05/01/2019	\$28.99
	TFS FISHERSCI ECOM ATL	05/01/2019	\$215.46
	TFS FISHERSCI ECOM ATL	05/02/2019	\$50.94
			\$295.39
SHANA F DRY	VIVIAL	05/10/2019	\$22.00
	THE LANCASTER NEWS	05/14/2019	\$651.40
	VIVIAL	05/15/2019	\$16.25
	SAFETYSIGN.COM	05/21/2019	\$67.68
			\$757.33
SHANNON DAVIS	QIAGEN INC	05/16/2019	\$691.47
	CELLSIGNAL.COM	05/21/2019	\$1,462.00
	BIO RAD LABORATORIES	05/22/2019	\$887.40
	QIAGEN INC	05/23/2019	\$330.40
			\$3,371.27
SHANNON HARRINGTON	TFS FISHERSCI ECOM ATL	04/30/2019	\$60.30
	ENCAPSULA NANOSCIENCES	05/01/2019	\$405.00
	HARVARD APPARATUS	05/08/2019	\$155.41
	AMZN MKTP US MN39D6062 AM	05/08/2019	\$59.35
	TFS FISHERSCI ECOM ATL	05/08/2019	\$128.30
	TFS FISHERSCI ECOM ATL	05/14/2019	\$23.75
	LANG DENTAL MFG CO INC	05/14/2019	\$73.43
	TFS FISHERSCI ECOM ATL	05/16/2019	\$376.71
	TFS FISHERSCI ECOM ATL	05/17/2019	\$25.83
	HARVARD APPARATUS	05/20/2019	\$181.73
	TFS FISHERSCI ECOM ATL	05/22/2019	\$80.41
	TFS FISHERSCI ECOM ATL	05/23/2019	\$344.47
	TFS FISHERSCI ECOM ATL	05/25/2019	\$62.54
	ANASPEC	05/29/2019	\$186.05

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,163.28
SHANNON L COLEMAN	STAPLS7217749698000001	04/30/2019	\$74.88
			\$74.88
SHANNON M ELLIS	SIGMA ALDRICH US	05/07/2019	\$125.12
	SIGMA ALDRICH US	05/07/2019	\$138.45
	BIOLEGEND, INC.	05/09/2019	\$250.00
	SYSTEM BIOSCIENCES LLC	05/13/2019	\$393.00
	Abclonal Science, Inc.	05/13/2019	\$127.00
	SIGMA ALDRICH US	05/15/2019	\$200.17
	GRAINGER	05/14/2019	\$35.03
	TFS FISHERSCI ECOM ATL	05/16/2019	\$47.50
	TFS FISHER SCI PTO	05/16/2019	\$14.88
	TFS FISHER SCI PTO	05/18/2019	\$282.76
	MAKESIGNS.COM	05/18/2019	\$116.90
	DISPLAYS2GO	05/23/2019	\$108.72
	SIGMA ALDRICH US	05/24/2019	\$45.92
	NEW ENGLAND BIOLABS	05/29/2019	\$853.00
	TFS FISHERSCI ECOM ATL	05/29/2019	\$143.81
	BIOLEGEND, INC.	05/30/2019	\$1,490.00
	TFS FISHERSCI ECOM ATL	05/30/2019	\$201.27
			\$4,573.53
SHARMINA MILLER-RANDOLPH	PRAXAIR DIST INC OAM	04/29/2019	\$70.02
	PRAXAIR DIST INC OAM	04/29/2019	\$70.02
	PRAXAIR DIST INC OAM	04/29/2019	\$138.63
	VWR INTERNATIONAL INC	05/03/2019	\$1,150.20
	TFS FISHERSCI ECOM ATL	05/03/2019	\$50.72
	PRAXAIR DIST INC OAM	05/02/2019	\$33.16
	UNC CH MEDSCHOOLCORE INT	05/03/2019	\$260.00
	PRAXAIR DIST INC OAM	05/06/2019	\$70.02
	TFS FISHERSCI ECOM ATL	05/07/2019	\$19.52
	QIAGEN INC	05/08/2019	\$1,299.05
	TFS FISHERSCI ECOM ATL	05/09/2019	\$438.32
	TFS FISHERSCI ECOM ATL	05/09/2019	\$333.54
	INTEGRATED DNA TECH	05/10/2019	\$553.00
	THE KEY SHOP INC	05/10/2019	\$27.00
	DHARMA CON, INC.	05/11/2019	\$709.00
	TFS FISHER SCI PTO	05/14/2019	\$125.46
	SQ IRA COOPER,CBET	05/14/2019	\$150.00
	TFS FISHER SCI PTO	05/16/2019	\$965.00
	TFS FISHERSCI ECOM ATL	05/16/2019	\$992.02
	TFS FISHER SCI ATL	05/16/2019	\$413.00
	TFS FISHERSCI ECOM ATL	05/17/2019	\$120.68
	INTEGRATED DNA TECH	05/24/2019	\$64.10
			\$8,052.46
SHAWN P HAGAN	AMZN Mktp US MN3Q67A62	05/15/2019	\$723.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	AMZN MKTP US MN14785N1 AM	05/17/2019	\$6.05
	AMZN MKTP US MN6EQ71U0 AM	05/17/2019	\$76.85
	COMSOL INC	05/20/2019	\$1,196.00
	CLARIVATE US SCIENCE	05/21/2019	\$231.90
	AMAZON.COM MN6YM3S91 AMZN	05/22/2019	\$129.59
	AMAZON.COM MN8AN3BA0 AMZN	05/22/2019	\$453.53
			\$2,817.42
SHAYNE C BARLOW	LIFE STORAGE 0500	05/04/2019	\$196.00
	LIFE STORAGE 0500	05/04/2019	\$239.00
	LIFE STORAGE 0500	05/04/2019	\$255.00
	AMAZON.COM MN9342EG0 AMZN	05/15/2019	\$76.58
	SMITH & JONES JANITORIAL	05/24/2019	\$360.18
			\$1,126.76
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	04/30/2019	\$508.20
	VZWRLSS MY VZ VB P	05/29/2019	\$542.87
			\$1,051.07
SHEILA P SMOAK	STAPLS7218065693000001	05/03/2019	\$242.60
	THE PRESS AND STANDARD	05/09/2019	\$1,075.00
	PRIME MEDIA PRODUCTIONS	05/15/2019	\$450.00
	STAPLS7218863448000001	05/17/2019	\$269.82
	NEWSPAPER ADVERTISING	05/20/2019	\$150.00
	STAPLS7218979875000001	05/21/2019	\$345.76
	J.P. COOKE	05/28/2019	\$16.50
			\$2,549.68
SHELBY MECHUM	STAPLS7219014436000001	05/21/2019	\$6.47
	CHANNING BETE CO AHA	05/23/2019	\$1,385.37
	AMZN MKTP US MN43O07M0 AM	05/29/2019	\$128.41
			\$1,520.25
SHELLEY L COBURN	CAROUSEL INDUSTRIES	05/23/2019	\$1,819.28
			\$1,819.28
SHENEIKA LOFTON	STAPLS7217104657000002	05/04/2019	\$101.77
	STAPLS7217104657000003	05/14/2019	\$7.23
			\$109.00
SHERENE A CHAVOUS	STAPLS7219132271000001	05/23/2019	\$472.72
	STAPLS7219132271000002	05/23/2019	\$18.35
			\$491.07
SHERRI ROBIN TODD	PAEA	05/03/2019	\$480.00
	STAPLS7218586000000001	05/14/2019	\$10.71
	STAPLS7218682099000001	05/15/2019	\$49.98
	STAPLS7218685196000001	05/15/2019	\$21.93
	STAPLS7218694616000001	05/15/2019	\$2.54
	STAPLS7218848625000001	05/17/2019	\$73.55
	PAEA	05/23/2019	\$570.00
	STAPLS7219221701000001	05/24/2019	\$11.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,219.82
SHERRY L FEGGANS	PATTERSON POPE INC	04/30/2019	\$399.83
	MCWATERS INC.	05/03/2019	\$733.86
	DISPLAYS2GO	05/07/2019	\$43.45
	GAYLORD BROS INC	05/10/2019	\$835.53
	DMI DELL BUS ONLINE	05/16/2019	\$26.99
	IN MINUTE MAN MOVERS	05/15/2019	\$812.50
	ULINE SHIP SUPPLIES	05/18/2019	\$175.11
	DMI DELL BUS ONLINE	05/21/2019	\$442.69
	DEMCO	05/21/2019	\$370.00
	BESTBUYCOM805624826500	05/22/2019	\$2,888.99
	DEMCO INC	05/23/2019	\$572.87
	BCW SUPPLIES	05/28/2019	\$364.80
	EIG CONSTANTCONTACT.COM	05/29/2019	\$102.60
	AMZN Mktp US MN9ZR3920	05/30/2019	\$172.95
			\$7,942.17
SHERRY L MAW	STAPLS7219131650000002	05/23/2019	\$72.62
	STAPLS7219131650000001	05/24/2019	\$27.85
			\$100.47
SHERYL L WISKUR	AMZN MKTP US MZ3GE4D22 AM	05/01/2019	\$17.53
	VWR INTERNATIONAL INC	05/17/2019	\$105.32
	VWR INTERNATIONAL INC	05/18/2019	\$35.56
	VWR INTERNATIONAL INC	05/19/2019	\$71.34
	HAMILTON	05/16/2019	\$152.00
	VWR INTERNATIONAL INC	05/21/2019	\$67.98
	VWR INTERNATIONAL INC	05/26/2019	\$19.53
			\$469.26
SILKE HENRICH	TARGET 00013193	05/05/2019	\$8.39
	VWR INTERNATIONAL INC	05/08/2019	\$62.00
	IN BIO MATRIX INC	05/14/2019	\$1,070.00
	AMZN Mktp US MN5QL8X52	05/19/2019	\$58.23
			\$1,198.62
SIRIVATCH SHIMPALEE	PALMETTO MOON	05/03/2019	\$53.50
	SP PIEZO.COM	05/07/2019	\$619.05
	AMAZON.COM MN3NQ0NV1 AMZN	05/07/2019	\$39.37
	ADDAM'S UNIV BKST #229	05/08/2019	\$41.03
			\$752.95
SOFIA B LIZARRAGA	QUARTZY.COM	04/30/2019	\$206.62
	TFS FISHERSCI ECOM ATL	04/30/2019	\$309.92
	QUARTZY.COM	05/01/2019	\$28.59
	QUARTZY.COM	05/02/2019	\$279.00
	STAPLES DIRECT	05/02/2019	\$269.27
	QIAGEN INC	05/02/2019	\$820.76
	QUARTZY.COM	05/03/2019	\$64.90

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	STAPLES DIRECT	05/03/2019	\$179.48
	TFS FISHERSCI ECOM ATL	05/04/2019	\$151.64
	ABCAM	05/03/2019	\$524.00
	REPROCELL U.S.A., INC	05/06/2019	\$269.50
	TFS FISHERSCI ECOM ATL	05/07/2019	\$41.20
	QUARTZY.COM	05/07/2019	\$163.00
	QUARTZY.COM	05/08/2019	\$146.63
	INTEGRATED DNA TECH	05/08/2019	\$217.36
	TFS FISHERSCI ECOM ATL	05/08/2019	\$571.65
	GENEWIZ, INC.	05/09/2019	\$4,400.00
	QUARTZY.COM	05/09/2019	\$167.43
	QUARTZY.COM	05/10/2019	\$157.60
	QUARTZY.COM	05/11/2019	\$108.00
	TFS FISHERSCI ECOM ATL	05/10/2019	\$217.54
	PEPROTECH	05/14/2019	\$80.00
	TFS FISHERSCI ECOM ATL	05/14/2019	\$102.08
	TFS FISHERSCI ECOM ATL	05/15/2019	\$113.69
	BIORENDER	05/16/2019	\$39.00
	CSHL-PRESS-HIGHWARE	05/21/2019	\$10.00
	QUARTZY.COM	05/28/2019	\$12.90
	QUARTZY.COM	05/29/2019	\$59.77
	TFS FISHERSCI ECOM ATL	05/29/2019	\$88.47
	TFS FISHERSCI ECOM ATL	05/29/2019	\$217.42
	QUARTZY.COM	05/30/2019	\$935.59
	TFS FISHERSCI ECOM ATL	05/30/2019	\$235.95
			\$11,188.96
SOFIYA V GARASHCHUK	AMAZON.COM MN80M1MX1 AMZN	05/16/2019	\$51.28
			\$51.28
SONYA S HALL	VZWRLSS MY VZ VB P	05/11/2019	\$106.51
	VZWRLSS MY VZ VB P	05/11/2019	\$1,014.97
	STAPLS7218713189000001	05/15/2019	\$25.90
	PRAXAIR DIST INC OAM	05/20/2019	\$3.98
	PRAXAIR DIST INC OAM	05/23/2019	\$3.85
	MDE PEST SERVICES	05/23/2019	\$1,375.00
	VZWRLSS MY VZ VB P	05/30/2019	\$53.19
	VZWRLSS MY VZ VB P	05/30/2019	\$506.28
			\$3,089.68
SOUMITRA GHOSHROY	AIRGAS SOUTH	04/30/2019	\$98.62
	AIRGAS SOUTH	04/30/2019	\$21.56
	AIRGAS SOUTH	05/15/2019	\$46.75
	STAPLS7219254401000001	05/24/2019	\$32.39
	REFINING SYSTEMS, INC.	05/30/2019	\$1,809.84
			\$2,009.16
SOURAV BANERJEE	LOWES #00385	05/03/2019	\$64.79
	THE HOME DEPOT #1112	05/03/2019	\$48.22

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Cardholder	Vendor Name	Purchase Date	Amount
SOURAV BANERJEE	ELLSWORTH ADHESIVES	05/10/2019	\$96.82
			\$209.83
STACI J BRETON	FACEBK 9YF83K6R72	04/30/2019	\$159.65
	AMZN MKTP US MN38E3DW1 AM	05/21/2019	\$95.64
			\$255.29
STACIE S DAVENPORT	US INK AND TONER	04/30/2019	\$290.60
	STAPLS7219018252000001	05/21/2019	\$101.09
			\$391.69
STEFANIE A PERRELL	DISPLAYS2GO	05/10/2019	\$54.31
	STAPLS7218917093000001	05/18/2019	\$610.75
	GOLDMINE	05/20/2019	\$151.95
	ALL ELECTRONICS CORP	05/20/2019	\$278.10
	NEWARK US 00000075	05/21/2019	\$418.73
	SPARKFUN ELECTRONICS	05/21/2019	\$247.05
	AMZN MktP US MN0713BN2	05/22/2019	\$179.94
	AMAZON.COM MN2R66B50 AMZN	05/22/2019	\$215.00
	DBC BLICK ART MATERIAL	05/24/2019	\$47.51
	AMZN MKTP US MN41B96D2 AM	05/24/2019	\$497.70
			\$2,701.04
STEPHANIE D KLINE	DMI DELL HIGHER EDUC	05/04/2019	\$1,008.95
	STAPLS7218033392000001	05/03/2019	\$110.71
	QIAGEN INC	05/07/2019	\$706.51
	DMI DELL HIGHER EDUC	05/09/2019	\$15.97
	AMAZON.COM MN83I9P91 AMZN	05/13/2019	\$70.19
	AMZN MKTP US MN7WH6PE2 AM	05/17/2019	\$67.99
	VZWRLSS APOCC VISE	05/21/2019	\$154.81
	STAPLS7218644108000001	05/21/2019	\$16.95
	STAPLS7218644108000002	05/21/2019	\$51.40
	VZWRLSS APOCC VISB	05/24/2019	\$109.00
	DMI DELL HIGHER EDUC	05/29/2019	\$1,884.63
			\$4,197.11
STEPHANIE KURZEJA	RASIXCC INC	04/30/2019	\$131.31
	APL APPLE ONLINE STORE	05/02/2019	\$1,240.92
	FORMS AND SUPPLY - AOPD	05/14/2019	\$30.37
	RASIXCC INC	05/21/2019	\$373.24
	STAPLS7219445816000001	05/30/2019	\$67.22
			\$1,843.06
STEPHEN A BORGIANINI	LOWES #01533	05/21/2019	\$51.10
			\$51.10
STEPHEN G BIRNIE	FED LAW ENF TRNG	05/15/2019	\$4,375.00
			\$4,375.00
STEPHEN L FOREHAND	THOMAS SUPPLY CO 08	05/02/2019	\$92.81
	PALMETTO ACE HOME CENTER	05/15/2019	\$65.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$158.04
STEVEN F DAHM	FROMUTH TENNIS	04/30/2019	\$546.72
	FROMUTH TENNIS	05/09/2019	\$204.34
			\$751.06
STEVEN M BORDERS	BATTERIES PLUS - #0693	05/17/2019	\$40.45
	FIGURE 53	05/30/2019	\$7.50
	AIRGAS SOUTH	05/30/2019	\$100.00
			\$147.95
STEVEN M HUDSON	SQ STUYCK COMPANY	04/30/2019	\$129.17
	TOWN AND COUNTRY BRANCH 8	04/30/2019	\$226.34
	TOWN AND COUNTRY BRANCH 8	05/01/2019	\$153.47
	TOWN AND COUNTRY BRANCH 8	05/01/2019	\$147.85
	LOWES #00499	05/03/2019	\$13.65
	TOWN AND COUNTRY BRANCH 8	05/07/2019	\$775.07
	SQ STUYCK COMPANY	05/10/2019	\$112.00
	MID-CAROLINA STEEL & REC	05/23/2019	\$155.34
			\$1,712.89
STEVEN RODNEY	ZOOM.US	05/13/2019	\$14.99
	IOP BUSINESS PUBLISHIN	05/14/2019	\$972.00
	APL APPLE ONLINE STORE	05/23/2019	\$52.92
	APL APPLE ONLINE STORE	05/23/2019	\$74.52
	APL APPLE ONLINE STORE	05/23/2019	\$193.32
	APL APPLE ONLINE STORE	05/24/2019	\$2,623.32
	APL APPLE ONLINE STORE	05/24/2019	\$247.32
	OMNI DEVELOPMENT INC	05/29/2019	\$49.99
			\$4,228.38
SUBRAHMANYAM BULUSU	B&H PHOTO 800-606-6969	05/27/2019	\$3,670.92
			\$3,670.92
SUMMER J YARBOROUGH	MANAGEDPRINT	05/07/2019	\$216.00
	MANAGEDPRINT	05/12/2019	\$140.91
	MANAGEDPRINT	05/12/2019	\$432.00
	SCREENCONNECT SOFTWARE	05/17/2019	\$495.00
	MANAGEDPRINT	05/15/2019	\$56.16
	VZWRLSS APOCC VISB	05/21/2019	\$462.75
			\$1,802.82
SUNKYU KIM	SENSIDYNE LP	05/07/2019	\$335.84
	TFS CHEMICALSALFAAESAR	05/11/2019	\$60.54
			\$396.38
SUSAN BROWN	STAPLS7217754712000001	04/30/2019	\$43.55
	NEWTON MICROBIAL LAB	05/02/2019	\$32.00
	NEWTON MICROBIAL LAB	05/02/2019	\$128.00
	STAPLS7217754712000002	05/04/2019	\$31.09
	STAPLS7218022875000001	05/03/2019	\$85.30
	STAPLS7218300800000001	05/08/2019	\$9.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	STAPLS7218335102000001	05/09/2019	\$137.98
	STAPLS7218300800000002	05/14/2019	\$21.15
	STAPLS7218558549000002	05/14/2019	\$29.08
	STAPLS7218538429000001	05/18/2019	\$79.93
	STAPLS7218558549000001	05/17/2019	\$22.35
	GRAYBAR ELECTRIC COMPANY	05/30/2019	\$1,329.49
			\$1,949.12
SUSAN C DAVIS	ULINE SHIP SUPPLIES	05/01/2019	\$93.39
	STAPLS7217856318000001	05/01/2019	\$26.61
	AMZN MKTP US MN3NY7CX0 AM	05/07/2019	\$77.64
	RASIXCC INC	05/09/2019	\$69.40
	FEDEX 787251979510	05/15/2019	\$11.61
	AMAZON.COM MN8ZL4X30 AMZN	05/19/2019	\$16.19
	AMZN Mktp US MN21N05W1	05/17/2019	\$54.75
	RASIXCC INC	05/17/2019	\$65.87
	VZWRLSS APOCC VISB	05/23/2019	\$94.99
			\$510.45
SUSAN H THOMPSON	AMZN Mktp US MZ05Z82K2	05/02/2019	\$27.39
	AMZN Mktp US MN6UT5F60	05/09/2019	\$20.32
			\$47.71
SUSAN M LESSNER	ELECTRON MICROSCOPY SCIEN	05/14/2019	\$144.42
	TFS FISHERSCI ECOM ATL	05/16/2019	\$260.93
	TFS FISHERSCI ECOM ATL	05/21/2019	\$123.72
	TFS FISHERSCI ECOM ATL	05/21/2019	\$38.80
	TFS FISHERSCI ECOM ATL	05/22/2019	\$197.88
	NATIONAL DIAGNOSTICS INC	05/24/2019	\$161.68
			\$927.43
SUSAN P JETT	VZWRLSS APOCC VISB	04/30/2019	\$574.14
	VZWRLSS APOCC VISB	05/30/2019	\$621.27
			\$1,195.41
SUSAN Q LANG	AIRGAS SOUTH	04/30/2019	\$77.19
	AGILENT TECHNOLOGIES,	05/02/2019	\$899.30
	SIGMA ALDRICH US	05/03/2019	\$59.40
	AIRGAS SOUTH	05/08/2019	\$182.76
	VWR INTERNATIONAL INC	05/12/2019	\$38.56
	VWR INTERNATIONAL INC	05/12/2019	\$354.80
	MCMMASTER-CARR	05/09/2019	\$142.25
	AIRGAS SOUTH	05/15/2019	\$182.76
	VWR INTERNATIONAL INC	05/16/2019	\$28.11
	SIGMA ALDRICH US	05/16/2019	\$86.61
	TFS FISHERSCI ECOM ATL	05/18/2019	\$139.27
	TFS FISHERSCI ECOM ATL	05/18/2019	\$53.75
	BLUEGRASS MUSIC HALL OF	05/18/2019	\$78.48
	VWR INTERNATIONAL INC	05/26/2019	\$109.29
	TFS FISHERSCI ECOM ATL	05/21/2019	\$151.63

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	TFS FISHERSCI ECOM ATL	05/29/2019	\$755.90
	VWR INTERNATIONAL INC	05/30/2019	\$119.25
	VWR INTERNATIONAL INC	05/31/2019	\$197.49
	MCMaster-CARR	05/29/2019	\$74.62
	MCMaster-CARR	05/29/2019	\$225.72
			\$3,957.14
SUSAN WOOD	TARGET 00019232	05/02/2019	\$16.08
	SOC FOR NEUROSCIENCE MEM	05/02/2019	\$324.00
	HOMEDEPOT.COM	05/16/2019	\$73.44
			\$413.52
SUSAN YUAN	VULTRHOLDINGSLLC	05/01/2019	\$42.50
	FEDEX 775057679110	05/13/2019	\$66.41
	FEDEX 930370923860	05/14/2019	\$1.39
	FEDEX 775126702653	05/14/2019	\$38.52
	FEDEX 787265070798	05/18/2019	\$15.34
	FEDEX 787223178751	05/20/2019	\$11.35
	FEDEX 787226421110	05/20/2019	\$9.53
	FEDEX 727725541962	05/21/2019	\$29.25
	PRAXAIR DIST INC OAM	05/23/2019	\$389.91
	CU ACCTS RCVBL ONLINE	05/24/2019	\$293.75
	Amazon.com MN9QP6S22	05/26/2019	\$30.04
	MTI CORP	05/24/2019	\$2,992.00
	STAPLS7219315560000002	05/25/2019	\$58.29
	STAPLS7219315560000001	05/25/2019	\$6.94
			\$3,985.22
SUZANNE M AXLAND	UNC PRESS INC	05/09/2019	\$150.00
			\$150.00
SUZANNE M GOODSON	COMDOC INC	05/02/2019	\$308.58
	HOWARD TECH	05/06/2019	\$2,408.40
	OAK HALL CAP & GOWN	05/20/2019	\$236.02
	CAROLINA BIOLOGIC SUPPLY	05/23/2019	\$610.69
	IMS INC	05/23/2019	\$266.20
	ULINE SHIP SUPPLIES	05/24/2019	\$267.72
	U.S. PLASTIC CORPORATION	05/24/2019	\$126.94
	TFS FISHER SCI HUS	05/25/2019	\$54.38
	IN HERBARIUM SUPPLY	05/29/2019	\$238.07
	TFS FISHER SCI HUS	05/30/2019	\$222.37
			\$4,739.37
SWAPAN K RAY	SANTA CRUZ BIOTECHNOLOGY	05/11/2019	\$648.94
	CELLSIGNAL.COM	05/11/2019	\$261.00
	VWR INTERNATIONAL INC	05/14/2019	\$440.26
	VWR INTERNATIONAL INC	05/15/2019	\$165.99
	VWR INTERNATIONAL INC	05/15/2019	\$76.86
	WORLD SCIENTIFIC PUB	05/15/2019	\$193.00
	WORLD SCIENTIFIC PUB	05/22/2019	\$163.45

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Cardholder	Vendor Name	Purchase Date	Amount
SWAPAN K RAY	VWR INTERNATIONAL INC	05/30/2019	\$237.40
			\$2,186.90
SYEEDUR KHANDKAR	ABAXIS	04/30/2019	\$504.70
	PRAXAIR DIST INC OAM	04/30/2019	\$849.76
	POLLOCK FINANCIAL SERVICE	04/30/2019	\$154.29
	PRAXAIR DIST INC OAM	05/01/2019	\$7.96
	POLLOCK FINANCIAL SERVICE	04/30/2019	\$195.08
	PRAXAIR DIST INC OAM	05/01/2019	\$7.96
	PRAXAIR DIST INC OAM	05/01/2019	\$41.07
	AIRGAS SOUTH	04/30/2019	\$397.20
	PRAXAIR DIST INC OAM	05/01/2019	\$64.49
	PRAXAIR DIST INC OAM	05/01/2019	\$11.94
	PRAXAIR DIST INC OAM	05/01/2019	\$104.92
	STAPLS7217922203000001	05/02/2019	\$198.71
	STAPLS7218024870000001	05/03/2019	\$54.35
	STAPLS7218285126000001	05/08/2019	\$97.19
	STAPLS7218748798000001	05/16/2019	\$39.30
	AIRGAS SOUTH	05/17/2019	\$12.24
	AIRGAS SOUTH	05/17/2019	\$18.96
	AIRGAS SOUTH	05/17/2019	\$12.24
	AIRGAS SOUTH	05/17/2019	\$104.40
	STAPLS7219021143000001	05/21/2019	\$89.62
	PRAXAIR DIST INC OAM	05/21/2019	\$3.98
	POLLOCK FINANCIAL SERVICE	05/21/2019	\$131.39
	POLLOCK FINANCIAL SERVICE	05/21/2019	\$215.10
	STAPLS7219088093000001	05/25/2019	\$22.90
	STAPLS7219144799000001	05/25/2019	\$10.79
	STAPLS7219398313000001	05/29/2019	\$134.13
			\$3,484.67
T D MADDUMAPATABANDI	BOLT DEPOT, INC.	05/20/2019	\$6.28
	AMAZON.COM MN0J62HQ0 AMZN	05/21/2019	\$15.50
	AMZN MKTP US MN57V7KQ1 AM	05/23/2019	\$17.04
	PAYPAL ZIONSURPLUS	05/24/2019	\$85.00
			\$123.82
TAIA MCGINNIS	LEXINGTON DRY CLEANING -	05/10/2019	\$20.09
	WHENIWORK.COM	05/20/2019	\$53.14
			\$73.23
TAMARAH HILL	STAPLS7218663927000001	05/15/2019	\$191.16
			\$191.16
TAMIKA D MILLER	STAPLS0175134097000001	05/30/2019	\$21.37
			\$21.37
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	05/11/2019	\$189.70
	VWR INTERNATIONAL INC	05/12/2019	\$83.26
	VWR INTERNATIONAL INC	05/17/2019	\$485.16

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	05/24/2019	\$74.46
	VWR INTERNATIONAL INC	05/24/2019	\$82.50
			\$915.08
TAMMIEE S DICKENSON	SMK SURVEYMONKEY.COM	05/24/2019	\$3,208.28
			\$3,208.28
TAMMY F HERRON	STAPLES DIRECT	05/04/2019	\$278.17
	AMZN Mktp US MZ5W36I60	05/03/2019	\$37.74
	STAPLES DIRECT	05/07/2019	\$58.31
	STAPLES 00105122	05/15/2019	\$12.04
	STAPLES 00105122	05/15/2019	\$7.87
			\$394.13
TAMMY L GEORGE	MICHAEL T WHITE	05/15/2019	\$595.00
	SN LB Insider	05/15/2019	\$465.00
	WPY Gridbusters Ben Kanto	05/23/2019	\$40.00
			\$1,100.00
TANG CHUANBING	ROYAL SOCIETY OF CHEMI	05/06/2019	\$206.80
	WWW.RSC.ORG	05/29/2019	\$1,267.27
			\$1,474.07
TANJA R BLACK	OXFORD UNIVERSITY PRESS	05/06/2019	\$584.44
	IN SPARTAN SERVICES LLC	05/07/2019	\$60.00
	AMZN Mktp US MN7D28TQ1	05/09/2019	\$21.38
	FEDEX 32555232	05/09/2019	\$14.62
	AMZN Mktp US MN1667TL1	05/09/2019	\$21.38
	VISTA HIGHER LEARNING BS	05/10/2019	\$2,634.00
	AMZN Mktp US MN8KG24L2	05/10/2019	\$6.40
	SAGE PUBLICATIONS	05/10/2019	\$297.60
	JARDINE ASSOCIATES	05/15/2019	\$201.73
	FEDEX 32611383	05/16/2019	\$13.35
	FEDEX 32661616	05/23/2019	\$27.46
	FEDEX 32704342	05/30/2019	\$14.67
			\$3,897.03
TANVIR I FAROUK	SWAGELOK SOUTH CAROLINA	04/30/2019	\$50.98
	SWAGELOK SOUTH CAROLINA	05/07/2019	\$219.82
	SWAGELOK SOUTH CAROLINA	05/08/2019	\$472.58
	AMZN MKTP US MN8KI2G92 AM	05/19/2019	\$9.20
	DKC DIGI KEY CORP	05/24/2019	\$170.21
	MCMaster-CARR	05/23/2019	\$11.91
	MCMaster-CARR	05/23/2019	\$237.60
	IN IDEAL VACUUM PRODUCTS	05/30/2019	\$57.90
			\$1,230.20
TARA M JUDGE	NAAGTAG COM	05/01/2019	\$15.50
	STAPLS7218210707000001	05/07/2019	\$24.41
	VZWRLSS IVR VB	05/08/2019	\$1,255.82
	EIG CONSTANTCONTACT.COM	05/14/2019	\$5.40

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Cardholder	Vendor Name	Purchase Date	Amount
TARA M JUDGE	VZWRLSS APOCC VISB	05/15/2019	\$494.39
			\$1,795.52
TARA S SIMMONS	Amazon.com MZ1AL32S0	04/30/2019	\$294.83
	STAPLS7218032831000001	05/04/2019	\$8.74
	NATIONALINSTRUMENTS	05/07/2019	\$3,107.00
	STAPLS7218621679000001	05/14/2019	\$10.82
	STAPLS7218976195000001	05/21/2019	\$18.75
	AMAZON.COM MN2ZP3810 AMZN	05/22/2019	\$57.54
	AMAZON.COM MN94Y5H70 AMZN	05/22/2019	\$139.17
	STAPLS7219402951000001	05/29/2019	\$36.69
	Amazon Prime	05/30/2019	\$14.03
			\$3,687.57
TAREK M SHAZLY	THOMAS SCIENTIFIC HOLDIN	05/01/2019	\$25.54
	SIGMA ALDRICH US	05/16/2019	\$46.19
			\$71.73
TAYLOR B. DIXON	STAPLS7218666103000002	05/15/2019	\$159.36
	STAPLS7218666103000001	05/15/2019	\$85.00
	STAPLS7218666103002001	05/16/2019	\$21.39
			\$265.75
TAYLOR M ARMSTRONG	Diversity Abroad	05/23/2019	\$2,245.00
	MAILCHIMP MONTHLY	05/28/2019	\$81.00
	NAFSA WEB	05/29/2019	\$164.57
	DHL W 2498645063	05/30/2019	\$19.54
	DHL I CLT0000418027	05/30/2019	\$70.49
			\$2,580.60
TERESA A ADAMS	AT&T 0152941447001	05/01/2019	\$37.23
	AT&T 0198191679001	05/01/2019	\$156.72
	ATT CONS PHONE PMT	05/04/2019	\$334.96
	DTV DIRECTV SERVICE	05/07/2019	\$24.36
	ESCIENCE LABS LLC	05/07/2019	\$755.80
	LAURENS COUNTY CHAMBER OF	05/14/2019	\$285.00
	POLLOCK FINANCIAL SERVICE	05/21/2019	\$260.36
	POLLOCK FINANCIAL SERVICE	05/21/2019	\$505.52
	POLLOCK FINANCIAL SERVICE	05/21/2019	\$91.09
	STAPLS7219165892000001	05/23/2019	\$33.30
	SPIRIT COMMUNICATIONS EB	05/28/2019	\$435.00
	ATT CONS PHONE PMT	05/29/2019	\$335.30
	AT&T 0152941447001	05/29/2019	\$37.23
	AT&T 0198191679001	05/29/2019	\$150.70
	LAURENS COMMISSION OF PU	05/29/2019	\$716.60
	SHRED-IT	05/29/2019	\$155.16
	STAPLS7219474735000001	05/30/2019	\$36.16
			\$4,350.49
TERESA DONELAN	PREMIUM AQUATICS	05/03/2019	\$118.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	THE HOME DEPOT #1109	05/09/2019	\$16.10
	STAPLS7219089909000001	05/22/2019	\$62.64
	FEDEX 479515358	05/25/2019	\$26.06
	TFS FISHERSCI ECOM ATL	05/25/2019	\$91.09
			\$314.25
TERRI S MOORER	VZWRLSS APOCC VISB	05/22/2019	\$1,363.54
			\$1,363.54
TESHIA S. MCSWAIN	STAPLS7218418125000001	05/10/2019	\$167.60
			\$167.60
THEODORE M BESMANN	VWR INTERNATIONAL INC	05/02/2019	\$421.20
	AMAZON.COM MZ9HD1930 AMZN	05/03/2019	\$36.90
	PRAXAIR DIST INC OAM	05/09/2019	\$198.85
	PRAXAIR DIST INC OAM	05/16/2019	\$32.74
	VWR INTERNATIONAL INC	05/29/2019	\$264.00
			\$953.69
THERESA D ASHLEY	STAPLS7219468939000001	05/30/2019	\$39.70
			\$39.70
THOMAS A SYFERT	CAMPING WORLD #96	05/02/2019	\$49.16
	NASHVILLE WRAPS	05/09/2019	\$178.43
	NORTHERN TOOL EQUIP SC	05/23/2019	\$42.78
	COSTCO WHSE #1232	05/28/2019	\$21.90
	BEST BUY 00002642	05/28/2019	\$3,077.30
			\$3,369.57
THOMAS GRIFFIN	AUTHORIZED COMMERCIAL EQU	05/09/2019	\$2,469.71
	AUTHORIZED COMMERCIAL EQU	05/14/2019	\$716.31
			\$3,186.02
THOMAS HOLMES	CDW GOVT #SFJ6395	05/08/2019	\$861.37
	CDW GOVT #SGH3447	05/10/2019	\$688.73
	CDW GOVT #SGL5412	05/10/2019	\$2,609.45
	US INK AND TONER	05/20/2019	\$693.30
	Benchmarkemail com	05/26/2019	\$96.95
	CDW GOVT #SLX3272	05/29/2019	\$477.56
			\$5,427.36
THOMAS J GREER	LOWES #01986	04/30/2019	\$18.35
	LOWES #01986	05/09/2019	\$26.40
	NORTHERN TOOL EQUIP	05/16/2019	\$70.58
			\$115.33
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	05/19/2019	\$564.13
	OMNI DEVELOPMENT INC	05/26/2019	\$49.99
	OMNI DEVELOPMENT INC	05/26/2019	\$29.99
			\$644.11
THOMAS L JOHNSON	AMAZON.COM MN4TO1L81 AMZN	05/06/2019	\$106.58
	DMI DELL HIGHER EDUC	05/08/2019	\$893.10

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	DMI DELL HIGHER EDUC	05/13/2019	\$1,054.67
	THE HOME DEPOT #1112	05/27/2019	\$29.03
	SODA CITY MOVERS LLC	05/29/2019	\$620.00
	THE HOME DEPOT #1112	05/29/2019	\$75.56
			\$2,778.94
THOMAS M CRAWFORD	WEGENER MEDIA	05/30/2019	\$145.00
			\$145.00
THOMAS MAKRIS	VWR INTERNATIONAL INC	05/01/2019	\$127.36
	VWR INTERNATIONAL INC	05/02/2019	\$186.00
	VWR INTERNATIONAL INC	05/02/2019	\$36.85
	BIO BASIC INC.	05/09/2019	\$67.00
	BIO BASIC INC.	05/14/2019	\$90.00
	VWR INTERNATIONAL INC	05/17/2019	\$179.27
	VWR INTERNATIONAL INC	05/21/2019	\$115.50
	SIGMA ALDRICH US	05/21/2019	\$88.33
	GOLD BIOTECHNOLOGY	05/20/2019	\$55.99
	OAKWOOD PRODUCTS, INC	05/20/2019	\$19.00
	VWR INTERNATIONAL INC	05/22/2019	\$109.29
	RESEARCH PRODUCTS INTL	05/20/2019	\$120.38
	HAMPTON RESEARCH CORP	05/28/2019	\$211.29
	VWR INTERNATIONAL INC	05/31/2019	\$95.19
	RESEARCH PRODUCTS INTL	05/28/2019	\$205.70
			\$1,707.15
THOMAS R FREE	1140 PERRY MANN	05/01/2019	\$60.21
	ANIXTER-PS#005G COLUMBIA	05/07/2019	\$245.59
	1140 PERRY MANN	05/08/2019	\$160.62
	1140 PERRY MANN	05/08/2019	\$116.07
	1140 PERRY MANN	05/09/2019	\$31.69
	1140 PERRY MANN	05/10/2019	\$80.40
	1140 PERRY MANN	05/15/2019	\$202.78
	1140 PERRY MANN	05/20/2019	\$96.23
	1140 PERRY MANN	05/22/2019	\$100.01
	1140 PERRY MANN	05/22/2019	\$170.69
	1140 PERRY MANN	05/24/2019	\$91.26
	GRAYBAR ELECTRIC	05/25/2019	\$210.54
	1140 PERRY MANN	05/28/2019	\$51.52
			\$1,617.61
TIFFANY H JOHNSON	SONIX.AI	05/04/2019	\$4.54
	STAPLS7218459889000001	05/10/2019	\$37.68
	STAPLS7218444911000001	05/10/2019	\$248.39
	STAPLS7218420464000001	05/10/2019	\$1,987.11
	STAPLS7218419816000001	05/10/2019	\$48.99
	DRI Logitech Store	05/14/2019	\$863.99
	CDW GOVT #SHG7178	05/15/2019	\$1,037.61
	STAPLS7218707420000001	05/15/2019	\$17.92

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY H JOHNSON	STAPLS7218501157000001	05/18/2019	\$21.59
	STAPLS7218838565000001	05/17/2019	\$4.31
	AMZN MKTP US MN2J145X0 AM	05/21/2019	\$18.99
	VENNGAGE.COM	05/23/2019	\$9.50
	ZOOM.US	05/24/2019	\$14.99
	STAPLS7219158676000002	05/25/2019	\$172.79
	US INK AND TONER	05/28/2019	\$1,520.49
	STAPLS7219387671000001	05/29/2019	\$248.39
	STAPLS7219376606000001	05/29/2019	\$67.22
	DMI DELL SALES & SERVIC	05/31/2019	\$2,363.58
	AMZN MKTP US MN2G369J0 AM	05/30/2019	\$8.63
	AMAZON.COM MN9V82RL2 AMZN	05/30/2019	\$80.95
	STAPLS7219480802000002	05/30/2019	\$28.61
			\$8,806.27
TIFFANY S CONDE	STAPLS7218117678000001	05/04/2019	\$119.07
	STAPLS7218117678000003	05/07/2019	\$2.65
	STAPLS7218117678000002	05/21/2019	\$76.73
	JOTFORM INC.	05/26/2019	\$19.00
			\$217.45
TIMOTHY E HEARN	WORLD COURIER GROUP	04/30/2019	\$485.70
	WORLD COURIER GROUP	04/30/2019	\$1,416.95
	PHARMACAL RESEARCH	04/30/2019	\$206.06
	STAPLS7217558223000001	05/01/2019	\$2.57
	ANCARE	05/02/2019	\$1,220.00
	STAPLS7218136112000001	05/04/2019	\$76.13
	RASIXCC INC	05/10/2019	\$88.22
	FEDEX 775190952077	05/13/2019	\$46.42
	SQ IRA COOPER,CBET	05/15/2019	\$550.00
	FEDEX 775205440981	05/15/2019	\$30.48
	BIO-SERV	05/17/2019	\$248.14
	STAPLS7219043710000001	05/22/2019	\$22.08
	IDEXX DISTRIBUTION (BILL	05/22/2019	\$240.00
	AMERICAN ASSOC FOR LABORA	05/22/2019	\$45.00
	FEDEX 775298865126	05/26/2019	\$30.48
	AT&T BILL PAYMENT	05/26/2019	\$122.79
	WORLD COURIER GROUP	05/29/2019	\$734.05
	AMERICAN ASSOC FOR LABORA	05/30/2019	\$45.00
			\$5,610.07
TIMOTHY E HULST	RICHLAND INDUSTRIAL	04/30/2019	\$25.79
	CAYCE ACE HARDWARE	05/02/2019	\$8.55
	DOUBLE O ENTERPRISES	05/02/2019	\$3,609.36
	DOUBLE O ENTERPRISES	05/07/2019	\$155.17
	DOUBLE O ENTERPRISES	05/07/2019	\$520.16
	DOUBLE O ENTERPRISES	05/07/2019	\$855.12
	DOUBLE O ENTERPRISES	05/09/2019	\$282.67

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	DOUBLE O ENTERPRISES	05/16/2019	\$39.39
	DOUBLE O ENTERPRISES	05/16/2019	\$1,056.64
	DOUBLE O ENTERPRISES	05/16/2019	\$66.78
	DOUBLE O ENTERPRISES	05/16/2019	\$62.31
	CAYCE ACE HARDWARE	05/17/2019	\$13.90
	CAYCE ACE HARDWARE	05/17/2019	\$20.31
	DOUBLE O ENTERPRISES	05/22/2019	\$120.31
	DOUBLE O ENTERPRISES	05/30/2019	\$642.96
	DOUBLE O ENTERPRISES	05/30/2019	\$696.96
	DOUBLE O ENTERPRISES	05/30/2019	\$140.76
			\$8,317.14
TIMOTHY G GOWAN	LOWES #01986	04/30/2019	\$49.71
	NORTHERN TOOL EQUIP	05/07/2019	\$719.00
	8161 CED	05/10/2019	\$200.68
	LOWES #01986	05/10/2019	\$41.03
	8161 CED	05/20/2019	\$224.91
	PRIME ELECTRONIC COMPONE	05/20/2019	\$110.79
			\$1,346.12
TIMOTHY H EASTER	AMZN MKTP US MZ8IY2KC0 AM	04/30/2019	\$41.02
	STAPLES DIRECT	05/08/2019	\$53.13
	ENVATO	05/08/2019	\$33.00
	VZWRLSS APOCC VISB	05/08/2019	\$64.49
			\$191.64
TIMOTHY HIGHTOWER	UPS (800) 811-1648	05/21/2019	\$11.53
	UNIFIED AV SYSTEMS	05/22/2019	\$540.00
	UNIFIED AV SYSTEMS	05/22/2019	\$135.00
	UNIFIED AV SYSTEMS	05/22/2019	\$337.50
			\$1,024.03
TIMOTHY J SHAW	DWK LIFE SCIENCES A.NET	05/29/2019	\$290.92
	AMZN Mktp US MN2Q60IC2	05/30/2019	\$54.74
			\$345.66
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	05/01/2019	\$8.36
	GATEWAY SUPPLY COMPANY	05/08/2019	\$28.99
	GATEWAY SUPPLY COMPANY	05/10/2019	\$117.64
	GATEWAY SUPPLY COMPANY	05/10/2019	\$106.29
	GATEWAY SUPPLY COMPANY	05/23/2019	\$8.32
			\$269.60
TIMOTHY M HARMON	SQ BLUEHARBOR CONS	05/20/2019	\$3,650.00
	SHERWIN WILLIAMS 702076	05/20/2019	\$137.27
	CAYCE ACE HARDWARE	05/23/2019	\$50.61
	GRAINGER	05/24/2019	\$44.26
			\$3,882.14
TIMOTHY MOUSSEAU	AMZN Mktp US MN7E730E0	05/16/2019	\$61.02
	AMZN MKTP US MN4P24MN0 AM	05/20/2019	\$207.24

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	CABLETIESANDMORE	05/20/2019	\$141.97
			\$410.23
TINA E MOBLEY	SQ 752 DESIGN / SOUTHSID	05/13/2019	\$480.00
	INTERNET RETAILER	05/28/2019	\$4,950.00
	WAYFAIR Wayfair	05/28/2019	\$100.42
			\$5,530.42
TINA HUGHES	AMAZON.COM MZ24866T2 AMZN	04/30/2019	\$72.76
	STAPLS7217802549000001	04/30/2019	\$86.82
	GAYLORD BROS INC	05/01/2019	\$508.12
	BULKOFFICESUPPLY	05/02/2019	\$192.60
	ALLEGRA PRINT AND IMAGING	05/02/2019	\$234.33
	GHM SPARTANBURGHERALD CIR	05/03/2019	\$275.60
	GAYLORD BROS INC	05/25/2019	\$75.00
			\$1,445.23
TINA M AKERS	TFS FISHER SCI HUS	05/03/2019	\$277.68
	TFS FISHER SCI HUS	05/08/2019	\$3,738.52
	TFS FISHER SCI HUS	05/14/2019	\$201.85
	FEDEX 478819975	05/20/2019	\$77.65
	Frontiers Media SA	05/20/2019	\$2,490.00
	BIO RAD LABORATORIES	05/23/2019	\$1,818.07
	BIOLEGEND, INC.	05/24/2019	\$192.50
	TFS FISHER SCI CHI	05/25/2019	\$43.37
	VWR INTERNATIONAL INC	05/26/2019	\$76.13
	BECTON DICKINSON	05/24/2019	\$148.29
	BIOLEGEND, INC.	05/28/2019	\$241.50
	MILTENYI BIOTEC	05/29/2019	\$481.00
	STEMCELL TECH INC	05/30/2019	\$2,110.00
			\$11,896.56
TOBIAS BRASIER	DROPBOX J92N9QQ3V2VL	05/15/2019	\$99.00
			\$99.00
TODD L GROSH	GATEWAY SUPPLY COMPANY	05/09/2019	\$189.41
	BEARING DIST COLUMBIA	05/29/2019	\$210.71
			\$400.12
TODD W YARBOROUGH	ELECTRIC MOTOR AND REPAI	05/15/2019	\$2,666.52
	RWR ENGINEERING LLC	05/30/2019	\$3,500.00
			\$6,166.52
TONEY PRESSLEY	EAST COAST METAL DIST 08	05/07/2019	\$120.06
	ELECTRIC CONTROL & SUPPLY	05/14/2019	\$137.41
	GATEWAY SUPPLY COMPANY	05/15/2019	\$449.61
			\$707.08
TONI L KARL	UNF ATHLETICS	05/26/2019	\$755.00
			\$755.00
TONY J GARDNER	BECKER PUMPS CORP	05/01/2019	\$1,168.99

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Cardholder	Vendor Name	Purchase Date	Amount
TONY J GARDNER	THE WEBSTaurant STORE	05/02/2019	\$110.37
	TACONY CORPORATION	05/03/2019	\$428.00
	ZORO TOOLS INC	05/17/2019	\$127.84
	LOWES #00907	05/30/2019	\$115.75
			\$1,950.95
TONY JOHNSON	NATIONAL SAFETY COUNCIL	05/07/2019	\$565.67
	AT&T BILL PAYMENT	05/13/2019	\$81.06
	NATIONAL SAFETY COUNCIL	05/14/2019	\$183.52
	GIH GLOBALINDUSTRIALEQ	05/24/2019	\$305.10
			\$1,135.35
TONYA P MITCHELL	EB 2019 CBDNA ATHLETI	05/04/2019	\$216.49
	EB 2019 CBDNA ATHLETI	05/10/2019	\$252.01
	CBDNA	05/31/2019	\$100.00
			\$568.50
TOUFIC ROBERT HADDAD	PUBLISHING CONCEPTS INC	05/10/2019	\$751.90
	UCI MARKETPLACE 9030	05/16/2019	\$430.00
			\$1,181.90
TRACEY BOURGOIN	STAPLES 00118000	04/29/2019	\$41.32
	STAPLS7218084833000003	05/04/2019	\$134.01
	STAPLS7218084833000002	05/08/2019	\$69.53
	STAPLS7218084833000001	05/08/2019	\$48.14
	STAPLS7219043079000001	05/22/2019	\$13.35
	STAPLS7218665517000001	05/29/2019	\$7.16
			\$313.51
TRACY D SALLEY	STAPLS7218211010000001	05/07/2019	\$245.67
	APSTYLEBOOK.COM	05/28/2019	\$70.00
			\$315.67
TRACY L BUCK	TFS FISHERSCI ECOM ATL	05/01/2019	\$329.51
	VWR INTERNATIONAL INC	05/03/2019	\$119.72
	PALMETTO ACE HOME CENTER	05/02/2019	\$32.27
	THE HOME DEPOT #1122	05/03/2019	\$38.02
	CABLEORGANIZER	05/08/2019	\$98.66
	ULINE SHIP SUPPLIES	05/15/2019	\$73.34
	VWR INTERNATIONAL INC	05/17/2019	\$1,079.77
	SHIMADZU SCIENTIFIC INSTR	05/16/2019	\$143.00
	VWR INTERNATIONAL INC	05/22/2019	\$665.67
	TFS FISHERSCI ECOM ATL	05/24/2019	\$352.56
	YSI	05/30/2019	\$702.18
			\$3,634.70
TRACY L SKIPPER	ALLEN PRESS CORPORATE	05/10/2019	\$99.33
			\$99.33
TRACY R PORTERFIELD	AMZN MKTP US MN3V923O1 AM	05/08/2019	\$39.90
	AMZN MKTP US MN6Q16331 AM	05/08/2019	\$25.91
	AMZN MKTP US MN3XN2O10 AM	05/08/2019	\$12.94

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	WAL-MART #4379	05/13/2019	\$455.87
	WAL-MART #4440	05/15/2019	\$383.54
	TWC TIME WARNER CABLE	05/18/2019	\$441.32
	WM SUPERCENTER #1183	05/20/2019	\$9.46
	WAL-MART #4506	05/21/2019	\$6.45
	DOLLAR TREE	05/21/2019	\$187.92
	TARGET 00019232	05/22/2019	\$176.52
	BUGMAN PEST ELIMINATION	05/29/2019	\$91.00
	SHRED-IT USA LLC	05/30/2019	\$96.92
			\$1,927.75
TRAVIS L WEATHERFORD	IN SHRED WITH US	05/02/2019	\$55.00
			\$55.00
TRAVIS M WILLIAMS	AMZN Mktp US MN1KI6Q91	05/20/2019	\$164.13
	SIGMA ALDRICH US	05/21/2019	\$61.49
	SIGMA ALDRICH US	05/29/2019	\$153.09
	OMEGA ENGINEERING	05/30/2019	\$256.02
			\$634.73
TRAVIS W KNIGHT	ZOOM.US	05/01/2019	\$14.99
	MCMaster-CARR	05/09/2019	\$229.88
	MID ATLANTIC HEATER	05/22/2019	\$1,773.96
	WWW.NEWEGG.COM	05/22/2019	\$203.94
	WWW.NEWEGG.COM	05/23/2019	\$78.81
	GITHUB.COM	05/23/2019	\$7.00
	AQUA SOLUTIONS, INC.	05/24/2019	\$170.80
	AMAZON.COM MN1L68KMO AMZN	05/28/2019	\$70.19
	PRAXAIR DIST INC OAM	05/28/2019	\$545.70
	PRAXAIR DIST INC OAM	05/28/2019	\$146.25
			\$3,241.52
TREGINALD COLEMAN	DMI DELL HIGHER EDUC	05/02/2019	\$76.73
	TOYS FOR SPECIAL CHILDREN	04/30/2019	\$409.80
	PERFORMANCE HEALTH SUP	05/11/2019	\$105.49
	SLED BACKGROUND CHE	05/14/2019	\$26.00
	TOYS FOR SPECIAL CHILDREN	05/20/2019	\$105.95
	MAILCHIMP MONTHLY	05/26/2019	\$54.00
	ABLENET, INC	05/29/2019	\$330.00
	SLED BACKGROUND CHE	05/29/2019	\$26.00
			\$1,133.97
TROY A NELSON	IN REGULATORY SOLUTIONS	05/07/2019	\$2,164.52
			\$2,164.52
TROY D TROUTMAN	CAYCE ACE HARDWARE	05/08/2019	\$20.32
	THE KEY SHOP INC	05/09/2019	\$21.60
	THE KEY SHOP INC	05/16/2019	\$21.60
			\$63.52
TROY DEAN BREWINGTON	PREVOST CAR US	05/01/2019	\$358.92

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Cardholder	Vendor Name	Purchase Date	Amount
TROY DEAN BREWINGTON	PREVOST CAR US	05/01/2019	\$152.41
	BATTERIES PLUS - #0228	05/09/2019	\$19.21
	OREILLY AUTO #1592	05/09/2019	\$74.88
	VISTAPR VistaPrint.com	05/13/2019	\$398.94
	ELLIS REPAIR SERVICE I	05/13/2019	\$21.50
	NORTHERN TOOL EQUIP	05/13/2019	\$353.60
	STARTTRAFFIC.COM	05/16/2019	\$87.00
	BATTERIES PLUS - #0228	05/16/2019	\$738.24
	NORTHERN TOOL EQUIP	05/16/2019	\$85.58
			\$2,290.28

TROYLESHA JACKSON

STAPLS7217748341000001	04/30/2019	\$112.92
AMZN MKTP US MZ71T3I91 AM	04/30/2019	\$26.98
DBC BLICK ART MATERIAL	05/02/2019	\$65.29
VARIDESK 1800 207 2587	05/02/2019	\$480.60
STAPLS7217957465000001	05/02/2019	\$9.82
STAPLS7218004103000001	05/03/2019	\$445.26
DBC BLICK ART MATERIAL	05/04/2019	\$21.76
DBC BLICK ART MATERIAL	05/04/2019	\$33.61
HOMEDEPOT.COM	05/07/2019	\$24.14
STAPLS7218004103003001	05/08/2019	\$34.01
STAPLS7218261072000001	05/08/2019	\$101.42
HOMEDEPOT.COM	05/07/2019	\$45.30
HIGHWATER CLAYS INC	05/09/2019	\$1,210.90
STAPLS7218261072002001	05/09/2019	\$35.32
STAPLS7218508060000001	05/11/2019	\$386.10
STAPLS7218582293000001	05/14/2019	\$14.14
STAPLS7218771417000001	05/16/2019	\$12.41
STAPLS7218771722000001	05/16/2019	\$24.61
US INK AND TONER	05/17/2019	\$519.60
STAPLS7218838305000001	05/17/2019	\$485.99
US INK AND TONER	05/20/2019	\$1,216.66
STAPLS7219170029000001	05/23/2019	\$52.54
STAPLS7219169363000001	05/23/2019	\$355.67
STAPLS7219484064000003	05/30/2019	\$14.46
STAPLS7219476389000001	05/30/2019	\$165.16
STAPLS7219485373000001	05/30/2019	\$124.83
STAPLS7219484064000001	05/30/2019	\$52.24
		\$6,071.74

TSUNEKO TERRY

D J WALL-ST-JOURNAL	05/03/2019	\$32.99
STAPLS7218261633000002	05/08/2019	\$77.04
STAPLS7218261633000001	05/09/2019	\$358.10
STAPLS7218261633000003	05/10/2019	\$10.58
NEW YORK TIMES DIGITAL	05/12/2019	\$15.00
FEDEX 787369563136	05/21/2019	\$40.20
STAPLS7219185653000001	05/23/2019	\$54.28
AMZN MKTP US MN5K80261 AM	05/23/2019	\$69.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	STAPLS7219240910000001	05/24/2019	\$83.39
			\$741.51
TWYLA A REYNOLDS	STAPLS7217455889000002	04/30/2019	\$37.08
	STAPLS7217455889000001	04/30/2019	\$11.65
	STAPLS7217924523000001	05/02/2019	\$34.29
	STAPLS7218218570000001	05/07/2019	\$60.48
	EIG iPage	05/08/2019	\$399.95
	RASIXCC INC	05/10/2019	\$103.97
	RASIXCC INC	05/13/2019	\$103.97
	STAPLS7218609753000001	05/14/2019	\$30.24
	DISPLAYS2GO	05/15/2019	\$720.17
	EIG iPage	05/16/2019	\$155.24
	STAPLS7218877385000001	05/17/2019	\$38.17
	COUNCIL FOR STANDARDS IN	05/22/2019	\$500.00
	AMZN Mktp US MN9FP3BS0	05/22/2019	\$90.82
	BC.BASECAMP 3 3506548	05/22/2019	\$31.03
	RASIXCC INC	05/30/2019	\$488.85
			\$2,805.91
VALERIE JEAN GRIFFIN	WIRIS (MATHTYPE)	05/03/2019	\$39.95
	FS TechSmith	05/29/2019	\$249.00
	Amazon.com MN2WS19A0	05/31/2019	\$23.70
	AMZN DIGITAL M61681FG1 88	05/30/2019	\$6.99
	AMAZON.COM MN9VG99J0 AMZN	05/31/2019	\$25.86
	AMAZON.COM MN3VG5990 AMZN	05/31/2019	\$25.86
			\$371.36
VALERIE PRUETT	COLUMBIAS CLEANERS INC (G	05/06/2019	\$211.68
			\$211.68
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$4.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/06/2019	\$2.00
	NPDB NPDB.HRSA.GOV	05/10/2019	\$2.00
			\$24.00
VANESSA L MCQUINN	AALS-FAR	05/06/2019	\$495.00
	INSTITUTIONAL ACCOUNT	05/14/2019	\$6.50
			\$501.50
VANESSA M STOQUERT	SP CHRONICLE STORE	05/23/2019	\$25.00
	THE CHRONICLE	05/23/2019	\$99.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$124.95
VARSHA P KULKARNI	WWW.NEWEGG.COM	05/02/2019	\$59.30
	WWW.NEWEGG.COM	05/06/2019	\$10.99
	AMZN Mktp US MN00453R1	05/08/2019	\$31.84
	AMZN Mktp US M651X0FW1	05/30/2019	\$75.58
			\$177.71
VERNON DORRELL	AIRGAS SOUTH	04/30/2019	\$6.42
	AIRGAS SOUTH	04/30/2019	\$122.88
	AIRGAS SOUTH	04/30/2019	\$32.10
	PRAXAIR DIST INC OAM	05/01/2019	\$157.84
	AIRGAS SOUTH	04/30/2019	\$38.82
	AIRGAS SOUTH	04/30/2019	\$12.84
	AIRGAS SOUTH	04/30/2019	\$38.82
	AIRGAS SOUTH	04/30/2019	\$19.26
	PRAXAIR DIST INC OAM	05/01/2019	\$14.64
	PRAXAIR DIST INC OAM	05/01/2019	\$7.96
	PRAXAIR DIST INC OAM	05/01/2019	\$107.46
	AIRGAS SOUTH	04/30/2019	\$19.86
	AIRGAS SOUTH	04/30/2019	\$6.72
	AIRGAS SOUTH	04/30/2019	\$109.14
	AIRGAS SOUTH	04/30/2019	\$481.08
	AIRGAS SOUTH	04/30/2019	\$26.28
	AIRGAS SOUTH	04/30/2019	\$72.21
	PRAXAIR DIST INC OAM	05/01/2019	\$57.50
	AIRGAS SOUTH	04/30/2019	\$12.84
	AIRGAS SOUTH	04/30/2019	\$435.79
	PRAXAIR DIST INC OAM	05/01/2019	\$58.83
	AIRGAS SOUTH	04/30/2019	\$45.84
	PRAXAIR DIST INC OAM	05/01/2019	\$184.50
	PRAXAIR DIST INC OAM	05/08/2019	\$222.12
	PRAXAIR DIST INC OAM	05/08/2019	\$459.42
	PRAXAIR DIST INC OAM	05/08/2019	\$80.46
	PRAXAIR DIST INC OAM	05/08/2019	\$370.00
	PRAXAIR DIST INC OAM	05/08/2019	\$212.67
	PRAXAIR DIST INC OAM	05/22/2019	\$58.33
	PRAXAIR DIST INC OAM	05/22/2019	\$115.01
	PRAXAIR DIST INC OAM	05/22/2019	\$552.15
	PRAXAIR DIST INC OAM	05/22/2019	\$164.50
	PRAXAIR DIST INC OAM	05/22/2019	\$438.51
	PRAXAIR DIST INC OAM	05/23/2019	\$89.16
	PRAXAIR DIST INC OAM	05/23/2019	\$79.84
			\$4,911.80
VERONICA L WILKINSON	LOGMEIN Central	05/01/2019	\$2,159.99
	AMZN MKTP US MN3BL0FL2 AM	05/09/2019	\$2,105.70
			\$4,265.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VI B NGUYEN	VWR INTERNATIONAL INC	05/10/2019	\$649.45
	VWR INTERNATIONAL INC	05/11/2019	\$282.22
	VWR INTERNATIONAL INC	05/11/2019	\$2,774.53
	VWR INTERNATIONAL INC	05/12/2019	\$60.26
	VWR INTERNATIONAL INC	05/12/2019	\$1,182.68
	VWR INTERNATIONAL INC	05/11/2019	\$133.41
	VWR INTERNATIONAL INC	05/11/2019	\$126.94
	VWR INTERNATIONAL INC	05/12/2019	\$167.74
	VWR INTERNATIONAL INC	05/12/2019	\$104.86
	BIOPHARMLAB	05/13/2019	\$1,933.72
	VWR INTERNATIONAL INC	05/14/2019	\$420.56
			\$7,836.37
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	05/04/2019	\$102.60
	SMK WUFOO.COM CHARGE	05/08/2019	\$36.72
	VZWRLSS APOCC VISB	05/09/2019	\$304.08
	LESS ANNOYING CRM	05/18/2019	\$50.00
			\$493.40
VICTOR GIURGIUTIU	OLYMPUS AMERICAS INC	05/08/2019	\$556.20
	VZWRLSS APOCC VISE	05/12/2019	\$58.77
			\$614.97
VICTOR JENKINSON	DMI DELL BUS ONLINE	05/14/2019	\$873.70
			\$873.70
VIMALA KAZA	TACONIC	05/09/2019	\$964.19
	VALIDATED DELIVERY SYS	05/15/2019	\$662.20
	VALIDATED DELIVERY SYS	05/23/2019	\$1,163.00
			\$2,789.39
VINCENT T HOURIGAN	WWW.NEWEGG.COM	05/22/2019	\$64.79
	FULL COMPASS SYSTEMS	05/22/2019	\$225.72
	WWW.NEWEGG.COM	05/22/2019	\$268.76
	WWW.NEWEGG.COM	05/22/2019	\$43.87
	WWW.NEWEGG.COM	05/22/2019	\$139.56
	WWW.NEWEGG.COM	05/22/2019	\$41.45
	WWW.NEWEGG.COM	05/22/2019	\$15.19
	BI-LO GROCERY #5723	05/23/2019	\$38.48
	WWW.NEWEGG.COM	05/28/2019	\$19.43
	WWW.NEWEGG.COM	05/30/2019	\$34.01
	WWW.NEWEGG.COM	05/30/2019	\$25.18
			\$916.44
VINCENTE E GUISEPPE	MCMMASTER-CARR	05/06/2019	\$157.99
			\$157.99
VIRGINIA R SHERVETTE	VWR INTERNATIONAL INC	05/01/2019	\$836.59
	TFS FISHERSCI ECOM ATL	04/30/2019	\$296.29
	TFS FISHERSCI ECOM ATL	04/30/2019	\$524.77
	TFS FISHERSCI ECOM ATL	05/03/2019	\$165.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	THE HOME DEPOT #0119	05/03/2019	\$19.31
	THE HOME DEPOT #1117	05/04/2019	\$22.53
	WAL-MART #3570	05/03/2019	\$106.09
	THE HOME DEPOT #1747	05/03/2019	\$28.99
	TFS FISHERSCI ECOM ATL	05/09/2019	\$300.35
	VWR INTERNATIONAL INC	05/15/2019	\$218.10
	VWR INTERNATIONAL INC	05/23/2019	\$195.09
	TFS FISHERSCI ECOM ATL	05/22/2019	\$283.20
	WAL-MART #4487	05/22/2019	\$185.85
	TFS FISHERSCI ECOM ATL	05/25/2019	\$279.90
	TFS FISHERSCI ECOM ATL	05/25/2019	\$351.40
	TFS FISHERSCI ECOM ATL	05/25/2019	\$265.10
	VWR INTERNATIONAL INC	05/29/2019	\$399.58
			\$4,479.05
VLADIMIR GUDKOV	WRI WOLFRAMRESEARCHINC	05/06/2019	\$337.50
			\$337.50
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	05/16/2019	\$210.37
	TFS FISHERSCI ECOM ATL	05/21/2019	\$3,394.61
			\$3,604.98
WALTER ORR	NATIONAL ENERGY CONTROL	04/30/2019	\$274.90
	KULLY SUPPLY	05/01/2019	\$618.39
	PAYPAL CMORTON62	05/13/2019	\$317.50
	OTP/AIR TECHNOLOGIES	05/16/2019	\$1,310.75
	PAYPAL CMORTON62	05/17/2019	\$590.00
	IN OMEGA FIRE SERVICES,I	05/20/2019	\$1,421.11
	GREENVILLE INDUST RUBBER	05/21/2019	\$655.95
	IN BURNS WELDING & ETC.	05/27/2019	\$100.00
	IN BURNS WELDING & ETC.	05/27/2019	\$420.00
	KULLY SUPPLY	05/30/2019	\$203.80
			\$5,912.40
WARD B WATT	BIOTIUM INC	04/29/2019	\$130.00
	FUNCTIONAL BIOSCIENCES	05/14/2019	\$72.00
	HOEFER INC	05/20/2019	\$124.00
	HOEFER INC	05/22/2019	\$290.00
	BIO RAD LABORATORIES	05/22/2019	\$2,676.71
			\$3,292.71
WAYNE E CARVER	FS TechSmith	04/30/2019	\$169.00
			\$169.00
WENBIN TAN	SANTA CRUZ BIOTECHNOLOGY	05/01/2019	\$183.60
	VWR INTERNATIONAL INC	05/04/2019	\$88.17
	ABCAM	05/06/2019	\$570.00
	TFS FISHERSCI ECOM ATL	05/07/2019	\$320.63
	SCIENCECELL LABORATORIES	05/09/2019	\$697.91
	BIO RAD LABORATORIES	05/08/2019	\$1,297.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENBIN TAN	VWR INTERNATIONAL INC	05/10/2019	\$2,112.00
	SIGMA ALDRICH US	05/10/2019	\$526.08
	SANTA CRUZ BIOTECHNOLOGY	05/13/2019	\$319.54
	SELLECK BIO	05/13/2019	\$307.00
	ORIGINLAB CORPORATION	05/15/2019	\$1,983.18
	SANTA CRUZ BIOTECHNOLOGY	05/20/2019	\$359.50
	SANTA CRUZ BIOTECHNOLOGY	05/29/2019	\$225.70
	SANTA CRUZ BIOTECHNOLOGY	05/29/2019	\$342.22
	SP AVES LABS, INC.	05/29/2019	\$1,055.00
	SIGMA ALDRICH US	05/29/2019	\$537.18
	LIFETECH 45780741	05/29/2019	\$503.05
	VWR INTERNATIONAL INC	05/31/2019	\$38.07
	VWR INTERNATIONAL INC	05/31/2019	\$104.50
	BIO RAD LABORATORIES	05/30/2019	\$517.00
			\$12,087.83
WENDE MILLER	BARNES&NOBLE.COM-BN	05/15/2019	\$18.31
			\$18.31
WENDELL D PRESCOTT	COMBOINK INK TONER	05/02/2019	\$50.78
	STAPLS7218024382000001	05/04/2019	\$162.42
	SQ TURFMASTER LAWN	05/06/2019	\$660.00
	ATT SERVICE	05/08/2019	\$41.39
	AVAYA BD USA	05/13/2019	\$1,186.50
	IN POOL PROS OF SUMTER L	05/13/2019	\$200.00
	STAPLS7218609690000001	05/14/2019	\$268.88
	UNIFIRST CORPORATION	05/16/2019	\$766.40
	SUMTER PRINTING CO/COPY S	05/21/2019	\$120.99
	SUMTER PRINTING CO/COPY S	05/21/2019	\$385.83
	SIGN WAVE	05/30/2019	\$275.40
			\$4,118.59
WENDY MCCARTHY	DMI DELL HIGHER EDUC	05/01/2019	\$60.36
	DMI DELL HIGHER EDUC	05/02/2019	\$320.91
	DMI DELL HIGHER EDUC	05/04/2019	\$1,162.73
	IN SHRED WITH US	05/06/2019	\$221.92
	DMI DELL HIGHER EDUC	05/12/2019	\$48.83
	VZWRLLS APOCC VISB	05/17/2019	\$50.85
	VZWRLLS APOCC VISB	05/26/2019	\$38.01
	VZWRLLS APOCC VISB	05/26/2019	\$587.89
	DMI DELL HIGHER EDUC	05/29/2019	\$48.83
	DMI DELL HIGHER EDUC	05/30/2019	\$320.91
	DMI DELL HIGHER EDUC	05/30/2019	\$60.36
	DMI DELL HIGHER EDUC	05/30/2019	\$1,162.72
			\$4,084.32
WENDY R CHILES	EXPRESSCRPTS	05/02/2019	\$150.00
	SC PHARMACY ASSOCIATION	05/07/2019	\$150.00
	RASIXCC INC	05/30/2019	\$349.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$649.20
WHITNEY L SUDDUTH	STAPLS7218047546000001	05/03/2019	\$69.08
	US INK AND TONER	05/06/2019	\$294.97
	STAPLS7218178709000001	05/07/2019	\$68.57
	STAPLS7218214151000001	05/07/2019	\$372.41
	STAPLS7217527221000001	05/08/2019	\$34.34
	US INK AND TONER	05/13/2019	\$520.79
	IN RYDER ENGRAVING INC.	05/16/2019	\$20.85
	AMAZON.COM MN5BH30T2 AMZN	05/16/2019	\$269.41
	DMI DELL HIGHER EDUC	05/23/2019	\$399.71
	IN RYDER ENGRAVING INC.	05/24/2019	\$13.85
	STAPLS7219355602000001	05/29/2019	\$32.70
			\$2,096.68
WILLIAM BRYANT	DARTMOUTH JOURNAL SERVICE	04/30/2019	\$2,145.00
			\$2,145.00
WILLIAM C BRADLEY	CAYCE ACE HARDWARE	05/03/2019	\$42.78
	RICHLAND INDUSTRIAL	05/06/2019	\$41.76
	PRAXAIR DIST INC 70551	05/06/2019	\$27.00
	THYSSENKRUPP ONLINE METAL	05/07/2019	\$164.53
	MCMMASTER-CARR	05/07/2019	\$86.24
	OMEGA ENGINEERING	05/10/2019	\$185.85
	MCMMASTER-CARR	05/13/2019	\$37.35
	CAYCE ACE HARDWARE	05/15/2019	\$9.60
	MCMMASTER-CARR	05/15/2019	\$21.72
	MCMMASTER-CARR	05/15/2019	\$147.93
	CAYCE ACE HARDWARE	05/17/2019	\$20.30
	PRAXAIR DIST INC OAM	05/24/2019	\$7.78
			\$792.84
WILLIAM DAVID RICKARD	AMZN MKTP US MZ8I23U41 AM	04/30/2019	\$43.16
	AMZN MktP US MZ7614WK1	05/02/2019	\$106.65
	LOWES #00626	05/01/2019	\$243.26
	LOWES #00626	05/01/2019	\$160.19
	SIMPSONS ACE HDWE	05/02/2019	\$15.10
	SIMPSONS ACE HDWE	05/03/2019	\$643.00
	SQ ROOKS SMALL ENGINES	05/06/2019	\$37.80
	SIMPSON ACE HDWE	05/06/2019	\$376.49
	SIMPSON ACE HDWE	05/06/2019	\$376.49
	SIMPSON ACE HDWE	05/07/2019	\$188.24
	LOWES #00626	05/07/2019	\$43.72
	LOWES #00626	05/07/2019	\$128.30
	SIMPSON ACE HDWE	05/07/2019	\$129.55
	SIMPSONS ACE HDWE	05/07/2019	\$201.14
	SIMPSONS ACE HDWE	05/07/2019	\$10.75
	SIMPSON ACE HDWE	05/08/2019	\$376.49
	SIMPSONS ACE HDWE	05/09/2019	\$53.94

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAVID RICKARD	PLUMBING SUPPLY GROUP LLC	05/09/2019	\$111.83
	SQ CARTER REPAIR S	05/14/2019	\$975.00
	SIMPSON ACE HDWE	05/14/2019	\$61.55
	COASTAL SANITARY SUPPLY	05/15/2019	\$266.30
	LOWES #00626	05/15/2019	\$271.51
	SHERWIN WILLIAMS 702712	05/20/2019	\$156.48
	AMAZON.COM MN2RN7B60 AMZN	05/22/2019	\$22.37
	ROURK PLUMBING	05/22/2019	\$674.80
	SHERWIN WILLIAMS 702712	05/23/2019	\$45.04
	AMZN Mktp US MN4GR5822	05/23/2019	\$29.98
	SIMPSONS ACE HDWE	05/23/2019	\$172.79
	AMAZON.COM MN79S18R0 AMZN	05/23/2019	\$20.26
	SQ CLAYTON CARTER	05/24/2019	\$1,000.00
	SHERWIN WILLIAMS 702712	05/30/2019	\$275.52
			\$7,217.70
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	05/04/2019	\$47.48
	DMI DELL HIGHER EDUC	05/15/2019	\$245.03
	DMI DELL HIGHER EDUC	05/15/2019	\$578.37
			\$870.88
WILLIAM E FRANKLIN	CAROLINA BIOLOGIC SUPPLY	05/28/2019	\$57.12
			\$57.12
WILLIAM E MUSTAIN JR	PINE RESEARCH INSTRUMENTA	05/21/2019	\$2,274.00
	PINE RESEARCH INSTRUMENTA	05/22/2019	\$716.90
			\$2,990.90
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702076	05/13/2019	\$297.14
	CAYCE ACE HARDWARE	05/13/2019	\$166.23
	EDS PAINT CENTER	05/20/2019	\$289.16
	SHERWIN WILLIAMS 702076	05/21/2019	\$17.41
	SHERWIN WILLIAMS 702076	05/29/2019	\$132.98
	EDS PAINT CENTER	05/29/2019	\$133.79
			\$1,036.71
WILLIAM F REEVES	PAYPAL COLUMBIACON	05/14/2019	\$49.00
			\$49.00
WILLIAM H JACKSON JR	TFS FISHERSCI ECOM ATL	05/16/2019	\$125.99
	TFS FISHERSCI ECOM ATL	05/17/2019	\$126.73
	TFS FISHERSCI ECOM ATL	05/17/2019	\$213.37
	TFS FISHERSCI ECOM ATL	05/18/2019	\$308.87
	TFS FISHERSCI ECOM ATL	05/17/2019	\$649.75
	ADDGENE INC	05/22/2019	\$410.00
	TFS FISHERSCI ECOM ATL	05/23/2019	\$192.83
			\$2,027.54
WILLIAM H JEFFERSON	DMI DELL BUS ONLINE	05/06/2019	\$1,418.88
	BEST BUY 00002642	05/21/2019	\$48.14
	WPSANTENNAS.COM	05/30/2019	\$355.16

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,822.18
WILLIAM K BLOXOM	1140 PERRY MANN	05/10/2019	\$42.28
	1140 PERRY MANN	05/15/2019	\$133.98
	CAPITAL ELEC W COLUMBIA	05/16/2019	\$167.05
	1140 PERRY MANN	05/16/2019	\$352.24
	1140 PERRY MANN	05/28/2019	\$4,713.77
			\$5,409.32
WILLIAM L CLARK	RICHLAND INDUSTRIAL	05/07/2019	\$18.00
			\$18.00
WILLIAM N HARLEY	INSURANCE VISIONS INC	04/30/2019	\$528.00
	GRAINGER	05/01/2019	\$142.52
	GRAINGER	05/01/2019	\$300.26
	AIRGAS SOUTH	04/30/2019	\$660.52
	GRAINGER	05/01/2019	\$52.40
	MANCOMM	05/02/2019	\$2,206.32
	GRAINGER	05/02/2019	\$89.01
	RED WING SHOE STORE #1	05/03/2019	\$208.91
	BEST BUY 00002642	05/03/2019	\$527.49
	GRAINGER	05/03/2019	\$76.42
	AIRGAS SOUTH	05/15/2019	\$276.60
	AIRGAS SOUTH	05/15/2019	\$509.97
	AIRGAS SOUTH	05/28/2019	\$10.18
	AIRGAS SOUTH	05/30/2019	\$103.00
			\$5,691.60
WILLIAM N MEARES JR	Y SOFT NORTH AMERICA INC	05/02/2019	\$1,045.00
	SOUTHWEST BINDING & LAMI	05/13/2019	\$465.69
			\$1,510.69
WILLIAM P FAIRCHILD	DROPBOX LGSJ9KRQ7WY7	05/24/2019	\$99.00
	CDW GOVT #SLN5244	05/28/2019	\$1,922.21
			\$2,021.21
WILLIE THOMAS JR	CPS- Columbia SC 74	04/29/2019	\$52.35
	WOLSELEY IND GRP 1442	05/15/2019	\$14.84
	CPS- Columbia SC 74	05/15/2019	\$388.70
	IN SLICK WELDING SERVICE	05/18/2019	\$1,400.00
			\$1,855.89
WOUT DE BACKER	STRATASYS DIRECT MANUFACT	04/29/2019	\$2,016.83
	THE UPS STORE #3770	05/01/2019	\$25.99
	FLEXIONEXTRUDER	05/01/2019	\$398.00
	STRATASYS DIRECT MANUFACT	04/30/2019	\$43.79
	AUTOMATIONDIRECT.COM	05/02/2019	\$53.74
	METAL SUPERMARKETS	05/03/2019	\$49.15
	THE UPS STORE #3770	05/03/2019	\$68.36
	MICRO SURFACE CORPORAT	05/07/2019	\$315.00
	AMZ VEX Robotics	05/07/2019	\$70.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WOUT DE BACKER	MCMaster-CARR	05/07/2019	\$282.09
	COAST - LINE INTERNATIONAL	05/07/2019	\$264.54
	MCMaster-CARR	05/07/2019	\$22.30
	BLACKHAWK INDUSTRIAL	05/08/2019	\$85.30
	IZUMI INTERNATIONAL INC	05/09/2019	\$234.00
	COAST - LINE INTERNATIONAL	05/09/2019	\$15.77
	ARROW.COM&VERICAL.COM	05/15/2019	\$23.26
	AMZN MKTP US MN9X44VK1 AM	05/15/2019	\$182.80
	ARROW.COM&VERICAL.COM	05/15/2019	\$290.81
	UNITED RENTALS	05/17/2019	\$71.37
	UNITED RENTALS	05/17/2019	\$108.00
	MCMaster-CARR	05/20/2019	\$183.93
	AMZN MKTP US MN35B7HN0 AM	05/21/2019	\$528.70
	MCWATERS INC.	05/22/2019	\$4,244.10
	METAL SUPERMARKETS	05/23/2019	\$94.58
	AMAZON.COM MN19F09S0 AMZN	05/30/2019	\$94.90
			\$9,768.09
XIAOFENG WANG	PAYPAL SAMSONITEEB	04/30/2019	\$97.19
	SP ZED	05/07/2019	\$469.00
	UNIV-OF-SC-BOOKSTORE#2400	05/10/2019	\$25.00
	MOUSER ELECTRONICS INC	05/17/2019	\$324.36
	HOVER	05/29/2019	\$14.17
	GITHUB.COM	05/29/2019	\$7.00
			\$936.72
XINBIN YU	SWAGELOK SOUTH CAROLINA	04/30/2019	\$24.41
	SHARPERTEK	04/30/2019	\$180.20
	SWAGELOK SOUTH CAROLINA	05/14/2019	\$283.61
			\$488.22
XINGJIAN XUE	AMAZON.COM MZ2RD8UE1 AMZN	04/30/2019	\$75.35
	VWR INTERNATIONAL INC	05/14/2019	\$61.33
	SIGMA ALDRICH US	05/13/2019	\$117.08
	VWR INTERNATIONAL INC	05/15/2019	\$229.13
	AMZN MKTP US MN3L51E70 AM	05/15/2019	\$16.41
	AMZN MKTP US MN8VE0GT2 AM	05/19/2019	\$43.36
	VWR INTERNATIONAL INC	05/18/2019	\$166.17
	VWR INTERNATIONAL INC	05/24/2019	\$166.17
	AMZN MKTP US MN0EK6Q02 AM	05/24/2019	\$86.30
			\$961.30
XINYU HUANG	MTI CORPORATION MTI COR	05/02/2019	\$452.43
	AMZN MKTP US MZ2UK87H2 AM	05/03/2019	\$118.80
	MCMaster-CARR	05/03/2019	\$124.17
	MTI CORPORATION MTI COR	05/12/2019	\$358.29
	MCMaster-CARR	05/13/2019	\$283.55
	PAYPAL DAI SHANG	05/16/2019	\$463.00
	MTI CORPORATION MTI COR	05/17/2019	\$1,112.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	AMZN Mktp US MN3OB2GX0	05/18/2019	\$93.50
	MCMaster-CARR	05/16/2019	\$48.11
	MCMaster-CARR	05/16/2019	\$258.23
	PAYPAL DELREGNOGAR	05/20/2019	\$227.13
	MCMaster-CARR	05/20/2019	\$156.58
	MCMaster-CARR	05/21/2019	\$104.92
	MCMaster-CARR	05/22/2019	\$95.87
	HTTP://WEBEX.COM	05/27/2019	\$20.52
	AMZN Mktp US MN4DM16K2	05/24/2019	\$137.11
	AMZN MKTP US MN6AJ4K10 AM	05/28/2019	\$175.98
	MCMaster-CARR	05/28/2019	\$454.95
	AMZN MKTP US MN9KZ7IY2 AM	05/30/2019	\$241.72
	AMAZON.COM M661I3FO1 AMZN	05/30/2019	\$133.82
			\$5,060.69
XUEWEN WANG	VISTAPR vistaprint.com	05/13/2019	\$31.84
			\$31.84
YANWEN WU	PRAXAIR DIST INC OAM	05/24/2019	\$19.26
			\$19.26
YI WANG	WM SUPERCENTER #1164	05/04/2019	\$36.16
	AMZN Mktp US MN1OH1GF1	05/14/2019	\$8.59
	WM SUPERCENTER #1164	05/18/2019	\$3.08
	DOLLAR TREE	05/18/2019	\$1.08
	AMZN MKTP US MN85V05U2 AM	05/21/2019	\$8.59
	BESTBUYCOM805624719146	05/20/2019	\$128.39
	AMZN Mktp US MN2FE5BJ0	05/22/2019	\$7.55
			\$193.44
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	05/03/2019	\$76.79
			\$76.79
YU QIAN	AMZN MKTP US MZ35B0KH0 AM	04/30/2019	\$6.26
	AMZN MKTP US MN6PW1MP1 AM	05/16/2019	\$39.95
	ULINE SHIP SUPPLIES	05/18/2019	\$644.45
	MCMaster-CARR	05/16/2019	\$537.93
			\$1,228.59
YUNEE SONG	VWR INTERNATIONAL INC	05/01/2019	\$291.99
	QUARTZY.COM	05/03/2019	\$40.10
	SORBENT TECHNOLOGIES	05/15/2019	\$184.92
	TFS FISHERSCI ECOM ATL	05/18/2019	\$15.60
	OAKWOOD PRODUCTS, INC	05/16/2019	\$54.10
	AIRGAS SOUTH	05/20/2019	\$53.76
	VWR INTERNATIONAL INC	05/21/2019	\$12.43
	QUARTZY.COM	05/24/2019	\$98.64
	VWR INTERNATIONAL INC	05/29/2019	\$87.34
			\$838.88
YUZHEN WANG	QIAGEN INC	04/30/2019	\$302.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUZHEN WANG	INTEGRATED DNA TECH	05/13/2019	\$96.27
			\$398.98
YVONNE C CONLEY	SHEET LABELS INC	05/13/2019	\$30.98
	POWER GRAPHICS DIGITAL IM	05/20/2019	\$290.93
	STAPLS7219138605000002	05/23/2019	\$21.66
	STAPLS7219138605000001	05/23/2019	\$7.43
			\$351.00
YVONNE HUI	TFS FISHERSCI ECOM ATL	04/30/2019	\$108.67
	TFS FISHERSCI ECOM ATL	05/08/2019	\$127.68
	SIGMA ALDRICH US	05/10/2019	\$222.18
	TFS FISHERSCI ECOM ATL	05/14/2019	\$58.39
	TFS FISHERSCI ECOM ATL	05/15/2019	\$338.18
	TFS FISHERSCI ECOM ATL	05/16/2019	\$30.50
	TFS FISHERSCI ECOM ATL	05/17/2019	\$552.26
	QIAGEN INC	05/17/2019	\$394.07
	VWR INTERNATIONAL INC	05/21/2019	\$56.71
	TFS FISHERSCI ECOM ATL	05/22/2019	\$57.85
	TFS FISHERSCI ECOM ATL	05/23/2019	\$107.80
	QIAGEN INC	05/23/2019	\$546.00
	TFS FISHERSCI ECOM ATL	05/23/2019	\$340.81
	QIAGEN INC	05/29/2019	\$550.88
			\$3,491.98
ZAHID CHINWALLA	THE LEAPFROG GROUP	05/02/2019	\$1,500.00
	STAPLS7218039236000001	05/03/2019	\$77.74
	IN DYNAMICARD, INC.	05/07/2019	\$914.00
	BIOMED CENTRAL	05/07/2019	\$2,145.00
	US INK AND TONER	05/08/2019	\$241.28
	STAPLS7218369416000001	05/09/2019	\$12.46
	STAPLS7218364780000002	05/09/2019	\$42.09
	STAPLS7218334705000001	05/09/2019	\$15.11
	STAPLS7218364780000001	05/09/2019	\$48.22
	STAPLS7218971122000002	05/21/2019	\$88.55
	STAPLS7218971122000001	05/22/2019	\$14.68
	STAPLS7219184029000001	05/24/2019	\$18.56
	Amazon.com MN4G019E0	05/30/2019	\$742.02
	NOUNPROJECT.COM	05/30/2019	\$19.99
			\$5,879.70
ZHAOYUN MA	AMZN MKTP US MZ7MV2YY0 AM	05/07/2019	\$20.28
	STAPLES 00103911	05/06/2019	\$85.65
	AMZN Mktp US MN4MG2A32	05/14/2019	\$185.10
	GRAINGER	05/14/2019	\$254.96
	FASTENAL COMPANY 01SCCOL	05/20/2019	\$12.67
	FASTENAL COMPANY 01SCCOL	05/21/2019	\$11.33
	AMAZON.COM MN5DN68S0 AMZN	05/22/2019	\$17.26
	NBF NATL BIZ FURNITURE	05/22/2019	\$207.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHAOYUN MA	AMAZON.COM MN97T2KD1 AMZN	05/23/2019	\$22.65
	AMZN MKTP US MN80V92M1 AM	05/23/2019	\$113.94
	AMAZON.COM MN3JL1271 AMZN	05/23/2019	\$11.23
	AMZN MKTP US MN2X32KP1 AM	05/23/2019	\$168.42
	AMZN MktP US M61PC7FS1	05/30/2019	\$23.71
	AMZN MKTP US MN0IK29P0 AM	05/30/2019	\$19.43
	THE HOME DEPOT #1112	05/29/2019	\$16.09
			\$1,170.68

ZHENGAIN FU

IN ETON BIOSCIENCE, INC.	05/03/2019	\$7.00
IN ETON BIOSCIENCE, INC.	05/03/2019	\$42.00
IN ETON BIOSCIENCE, INC.	05/03/2019	\$5.25
IN ETON BIOSCIENCE, INC.	05/03/2019	\$31.50
IN ETON BIOSCIENCE, INC.	05/03/2019	\$21.00
IN ETON BIOSCIENCE, INC.	05/03/2019	\$42.00
IN ETON BIOSCIENCE, INC.	05/03/2019	\$71.75
IN ETON BIOSCIENCE, INC.	05/03/2019	\$21.00
IN ETON BIOSCIENCE, INC.	05/10/2019	\$3.50
IN ETON BIOSCIENCE, INC.	05/10/2019	\$14.00
IN ETON BIOSCIENCE, INC.	05/10/2019	\$31.50
		\$290.50

Total for UNIVERSITY OF SOUTH CAROLINA:**\$2,468,013.83**

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	THE HOME DEPOT #1117	05/01/2019	\$73.60
	THE HOME DEPOT #1117	05/07/2019	\$172.04
	GOLDMANS TRUE VALUE	05/13/2019	\$2.35
	BLANCHARD EQUIPMENT - AI	05/13/2019	\$70.62
	ADVANCE AUTO PARTS #5260	05/15/2019	\$8.83
	BLANCHARD EQUIPMENT - AI	05/14/2019	\$10.78
	FASTENAL COMPANY 01SCAIK	05/22/2019	\$19.01
	THE HOME DEPOT #1117	05/23/2019	\$158.87
	GRAINGER	05/24/2019	\$33.19
	FAMILY DOLLAR #1528	05/28/2019	\$18.36
	AFFORDABLE PLUMBING LLC	05/29/2019	\$450.00
			\$1,017.65
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	05/03/2019	\$24.96
	AJS Carolina Pest Contr	05/08/2019	\$37.00
	CHARTER COMM	05/17/2019	\$99.98
	CHARTER COMM	05/17/2019	\$99.98
	WAL-MART #0638	05/17/2019	\$145.55
	FORMS AND SUPPLY - AOPD	05/20/2019	\$245.15
	IN SHRED WITH US	05/24/2019	\$28.99
	IN SHRED WITH US	05/24/2019	\$28.99
	FORMS AND SUPPLY - AOPD	05/29/2019	\$56.81
			\$767.41
AVIAN JONES	STAPLS7218330908000001	05/09/2019	\$233.33
	WM SUPERCENTER #2214	05/16/2019	\$7.82
	SAMS CLUB #8283	05/16/2019	\$79.11
	SAMS CLUB #8283	05/16/2019	\$47.24
	STAPLS7218330908002001	05/17/2019	\$233.33
	AED SUPERSTORE	05/17/2019	\$460.67
			\$1,061.50
BOB TATE	CLINTON TRUE VALUE HDW	04/30/2019	\$35.71
	CLINTON TRUE VALUE HDW	05/02/2019	\$6.25
	B AND F	05/02/2019	\$184.11
	CLINTON TRUE VALUE HDW	05/03/2019	\$67.90
	WM SUPERCENTER #1130	05/03/2019	\$33.73
	TRACTOR SUPPLY #1444	05/06/2019	\$26.74
	CLINTON TRUE VALUE HDW	05/15/2019	\$90.87
	WAL-MART #1130	05/15/2019	\$89.10
	CLINTON TRUE VALUE HDW	05/15/2019	\$19.62
	CLINTON TRUE VALUE HDW	05/22/2019	\$34.76
	HARBOR FREIGHT TOOLS 532	05/23/2019	\$48.13
	LOWES #00907	05/28/2019	\$84.53
	CLINTON TRUE VALUE HDW	05/29/2019	\$28.86
	TRACTOR SUPPLY #1444	05/29/2019	\$7.47
	GRAINGER	05/29/2019	\$276.31
	FRED'S 1238	05/29/2019	\$20.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	B AND F	05/28/2019	\$120.15
	CLINTON TRUE VALUE HDW	05/30/2019	\$73.79
			\$1,248.49
BRIAN DODGE	LOWES #02358	04/30/2019	\$49.57
	SMITH & JONES JANITORIAL	04/30/2019	\$290.45
	ROBINSON'S TRUE VALUE	05/01/2019	\$3.39
	PILOT 00004531	05/02/2019	\$64.80
	PGH WATER COOLER	05/15/2019	\$19.55
			\$427.76
BROOKE MOSS	Amazon Prime	05/03/2019	\$13.90
	WM SUPERCENTER #5378	05/07/2019	\$46.92
	AMAZON.COM MN45D31V0 AMZN	05/16/2019	\$28.24
	AMAZON.COM MN1012BJ0 AMZN	05/22/2019	\$17.10
	BEST MATTRESS INC	05/23/2019	\$658.78
	AMAZON.COM M65099OZ1 AMZN	05/29/2019	\$24.11
	DOLLAR TREE	05/29/2019	\$12.84
	AMZN Mktp US MN2V82IU2	05/30/2019	\$28.90
			\$830.79
CANADA YOCUM	ORKIN LLC 002	05/11/2019	\$102.33
			\$102.33
CARLTON QUINTON	TRACTOR SUPPLY # 1306	05/01/2019	\$20.03
	GRAINGER	05/06/2019	\$474.39
	GRAINGER	05/13/2019	\$112.13
	THE HOME DEPOT #8913	05/15/2019	\$34.50
	HUBBARD HEATING AND COOLI	05/17/2019	\$75.00
	GRAINGER	05/28/2019	\$11.18
			\$727.23
CAROLEE DUNN	AMZN Mktp US MN49Y0CO0	05/07/2019	\$16.15
	AMZN MKTP US MN8HX4O82 AM	05/09/2019	\$35.48
	AMZN Mktp US MN7WJ0OB0	05/08/2019	\$127.43
	AMZN Mktp US MN3GQ4E52	05/15/2019	\$530.23
	Amazon.com MN9MC10L2	05/16/2019	\$65.88
	THE HOME DEPOT 1118	05/21/2019	\$904.41
	BI-LO GROCERY #5707	05/30/2019	\$20.15
	AMAZON.COM MN1PR4720 AMZN	05/30/2019	\$19.41
			\$1,719.14
CATHERINE RUSSELL	AMZN MKTP US MN89R0OA1 AM	05/04/2019	\$77.96
	AMZN Mktp US MZ8X18R72	05/06/2019	\$165.30
	VUE COMPTIA CERT TEST	05/08/2019	\$219.00
	MSFT E0700898FX	05/12/2019	\$239.68
	AMAZON.COM MN0ZJ9J82 AMZN	05/13/2019	\$224.63
	GOOGLE Play	05/14/2019	\$39.99
	VUE COMPTIA CERT TEST	05/27/2019	\$438.00
	LOGMEIN GOTOMEETING	05/27/2019	\$38.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RUSSELL	NCS PEARSON CERT	05/29/2019	\$546.00
			\$1,989.35
CELIDA ROMAN	EXTRA SPACE 1747	05/01/2019	\$109.00
	SP ESAFETY SUPPLIES,	05/02/2019	\$23.72
	AMERIGAS PRODUCT	05/09/2019	\$78.52
			\$211.24
CHENOA BETHEA	FORMS AND SUPPLY - AOPD	05/01/2019	\$258.03
	FASTENAL COMPANY01	05/07/2019	\$128.68
	AMERIGAS PRODUCT	05/14/2019	\$291.18
	USPS PO 4565400115	05/15/2019	\$3.74
	FORMS AND SUPPLY - AOPD	05/16/2019	\$314.84
	FORMS AND SUPPLY - AOPD	05/20/2019	\$190.52
	GRAINGER	05/24/2019	\$199.33
			\$1,386.32
CHRIS SOUTH	AMZN Mktp US MN4Z03FP2	05/09/2019	\$267.49
	AMZN MKTP US MN7DR6ZC0 AM	05/10/2019	\$49.16
	ZOOM.US	05/15/2019	\$149.90
	AMZN Mktp US MN46W1EX0	05/15/2019	\$128.39
	AMZN MKTP US MN0MY91L2 AM	05/16/2019	\$40.59
			\$635.53
CHRISTINE WILSON	SUBURBAN PROPANE	05/28/2019	\$517.59
			\$517.59
CINDY MCKENZIE	STAPLS7217760027000001	04/30/2019	\$224.04
	TERMINIX SERVICE INC	04/29/2019	\$513.00
	STAPLS7217760027000002	05/01/2019	\$41.99
	DMI DELL HIGHER EDUC	05/16/2019	\$341.96
	TWC TIME WARNER CABLE	05/23/2019	\$129.99
	TWC TIME WARNER CABLE	05/23/2019	\$129.99
	GRAINGER	05/28/2019	\$321.62
			\$1,702.59
CONNIE CRIBB	COLG OF CHARLESTON MRK	05/14/2019	\$200.00
	COLG OF CHARLESTON MRK	05/14/2019	\$200.00
	FREDPRYOR CAREERTRACK	05/15/2019	\$199.00
	2CO.COM MSP TEST	05/15/2019	\$19.95
	COLG OF CHARLESTON MRK	05/14/2019	\$200.00
	FREDPRYOR CAREERTRACK	05/15/2019	\$398.00
	FREDPRYOR CAREERTRACK	05/22/2019	\$199.00
	FREDPRYOR CAREERTRACK	05/22/2019	\$199.00
	STAPLES DIRECT	05/30/2019	\$36.28
			\$1,651.23
DARLENE JONES	WAL-MART #1030	05/09/2019	\$67.43
	SOUTHERN GAS PRODUCT	05/24/2019	\$162.25
			\$229.68
DAVY WILLIAMS	LOWCOUNTRY EQUIPMENT S	05/16/2019	\$52.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVY WILLIAMS	WESTBURY ACE HDWE	05/16/2019	\$53.99
	WESTBURY ACE HDWE	05/22/2019	\$61.51
	WESTBURY ACE HDWE	05/28/2019	\$7.54
			\$175.34
DAWN HAMELIN	INGLES MARKETS #45	05/02/2019	\$45.75
	AMAZON.COM MZ9T08WB0 AMZN	05/06/2019	\$85.56
	AmeriGas	05/07/2019	\$200.56
	CHARTER COMM	05/17/2019	\$99.98
	AMZN Mktg US MN4PH3BY0	05/22/2019	\$32.09
			\$463.94
EDWARD DAVIS	MOREHOUSE-HUBER INC	04/30/2019	\$64.33
	WAL-MART #3724	05/15/2019	\$22.56
			\$86.89
FREDDY FORD	GRAINGER	05/03/2019	\$254.72
	GRAINGER	05/13/2019	\$413.30
	GRAINGER	05/24/2019	\$387.34
	GRAINGER	05/28/2019	\$477.70
			\$1,533.06
GARY HOUCK	ALL CLEAR PLUMBING	05/01/2019	\$125.00
	DADE PAPER ATLANTA	05/07/2019	\$479.68
	CAROLINA PEST CONTROL SER	05/07/2019	\$95.00
	CAROLINA WIRING SERVICE	05/13/2019	\$390.00
	UNITED CHEMICAL & SUPP	05/14/2019	\$153.73
	UNITED CHEMICAL & SUPP	05/14/2019	\$125.54
	LOWES #01983	05/21/2019	\$30.54
	UNITED CHEMICAL & SUPP	05/23/2019	\$113.21
	DADE PAPER ATLANTA	05/30/2019	\$453.09
	MCKINNEY LUMBER & HARDWA	05/30/2019	\$79.46
			\$2,045.25
GEORGE HANDS	TRI STAR	05/01/2019	\$87.96
	LOWES #01635	05/01/2019	\$148.92
	SMITH & JONES JANITORIAL	04/30/2019	\$122.85
	WAL-MART #1123	05/01/2019	\$27.43
	TRI STAR	05/02/2019	\$17.91
	LOWES #01635	05/06/2019	\$39.41
	eReplacementparts.com	05/08/2019	\$31.56
	TRI STAR	05/15/2019	\$65.97
	TRI STAR	05/16/2019	\$62.50
	TRI STAR	05/17/2019	\$85.99
	AIRFILTERSDELIVERED	05/20/2019	\$181.07
	OAKWAY TRACTOR & IMPL	05/22/2019	\$49.42
	TRI STAR	05/30/2019	\$87.96
			\$1,008.95
HANK SIELING	FASTENAL COMPANY 01SCCHR	05/13/2019	\$59.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HANK SIELING	FAMILY DOLLAR #1930	05/16/2019	\$19.62
	FASTENAL COMPANY 01SCCHR	05/17/2019	\$11.01
	FAMILY DOLLAR #1930	05/29/2019	\$15.26
			\$104.99
IKE MCALHANY	GRAINGER	05/24/2019	\$5.13
	GRAINGER	05/24/2019	\$0.97
			\$6.10
JAMES DINKINS	SIMPSONS ACE HDWE	04/30/2019	\$37.14
	LOWES #00626	05/23/2019	\$28.08
	LOWES #00626	05/24/2019	\$31.81
	J & G MACHINERY INC	05/23/2019	\$52.80
			\$149.83
JAMIE STRICKLAND	LOWES #01120	04/30/2019	\$14.04
	IN HOODZ KITCHEN EXHAUST	04/30/2019	\$375.00
	LOWES #01120	04/30/2019	\$26.07
	US FOODS 5D	05/02/2019	\$697.99
	TWC TIME WARNER CABLE	05/02/2019	\$81.72
	US FOODS 5D	05/07/2019	\$1,475.90
	US FOODS 5D	05/09/2019	\$127.46
	PALMETTO PRESCRIPTION CEN	05/08/2019	\$69.87
	US FOODS 5D	05/09/2019	\$1,280.57
	US FOODS 5D	05/13/2019	\$204.53
	US FOODS 5D	05/13/2019	\$1,059.95
	US FOODS 5D	05/14/2019	\$1,099.36
	US FOODS 5D	05/17/2019	\$69.92
	US FOODS 5D	05/17/2019	\$163.95
	DOLLAR-GENERAL #3054	05/16/2019	\$11.34
	US FOODS 5D	05/17/2019	\$127.39
	US FOODS 5D	05/17/2019	\$1,280.17
	US FOODS 5D	05/20/2019	\$1,229.53
	US FOODS 5D	05/20/2019	\$473.28
	US FOODS 5D	05/23/2019	\$1,373.05
	US FOODS 5D	05/24/2019	\$1,326.45
			\$12,567.54
JANA PASCHAL	SLED BACKGROUND CHE	05/16/2019	\$26.00
			\$26.00
JANICE BOGLIN	SLED BACKGROUND CHE	05/13/2019	\$26.00
			\$26.00
JAY WEISNER	OTI PORTAL	05/06/2019	\$64.00
			\$64.00
JEFF DUSHANE	LOWES #01075	05/21/2019	\$19.55
			\$19.55
JENNIFER COLEMAN	AMZN Mktp US MN2M80LI0	05/10/2019	\$128.39
	AMZN MKTP US MN6UY30N1 AM	05/12/2019	\$90.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	AMZN MKTP US MN5826T21 AM	05/10/2019	\$39.54
	AMZN MKTP US MN59Q76H1 AM	05/20/2019	\$317.06
	FORMS AND SUPPLY - AOPD	05/21/2019	\$270.95
	DMI DELL HIGHER EDUC	05/24/2019	\$410.92
	FORMS AND SUPPLY - AOPD	05/24/2019	\$26.48
	SMITH RUBBER STAMPS &	05/23/2019	\$40.68
			\$1,324.95
JENNIFER ESTES	ARC SERVICES/TRAINING	05/01/2019	\$210.00
	LOWES #01983	05/02/2019	\$166.60
	GRAINGER	05/03/2019	\$38.39
	CORDER PEST CONTROL INC	05/06/2019	\$65.00
	GRAINGER	05/14/2019	\$163.71
	AMZN MKTP US MN5UO9X80 AM	05/19/2019	\$20.31
	SUBURBAN PROPANE	05/17/2019	\$103.98
	AT&T PAYMENT	05/20/2019	\$60.45
	STAPLS7219207378000001	05/24/2019	\$121.84
	SAWSTOP LLC	05/24/2019	\$289.89
	STAPLS7219207378000002	05/24/2019	\$3.68
	PITNEY BOWES PI	05/25/2019	\$172.78
	GRAINGER	05/28/2019	\$192.69
	STAPLS7219351401000001	05/29/2019	\$85.56
			\$1,694.88
JERRY NEEL	LOWES #00499	05/24/2019	\$74.57
			\$74.57
JIMMY WILSON	OREILLY AUTO #2140	04/30/2019	\$30.22
	IN ASSOCIATED MATERIAL H	05/01/2019	\$239.80
	IN ASSOCIATED MATERIAL H	05/01/2019	\$242.93
	WAL-MART #0621	05/09/2019	\$48.47
	GRAINGER	05/16/2019	\$68.89
	HARBOR FREIGHT TOOLS 264	05/22/2019	\$34.53
			\$664.84
JOHNSON JORELL	LOWES #02803	05/02/2019	\$164.44
	GRAINGER	05/13/2019	\$158.56
			\$323.00
JON ROBINSON	COMER EQUIPMENT	05/01/2019	\$10.00
	ADVANCE AUTO PARTS #6451	05/13/2019	\$11.76
	IN ASSOCIATED MATERIAL H	05/14/2019	\$576.41
	WAL-MART #4593	05/16/2019	\$40.77
			\$638.94
JONATHAN CRUCE	PERFORMANCE HEALTH SUP	05/03/2019	\$44.30
	AMAZON.COM MN21W0X60 AMZN	05/19/2019	\$48.11
	LOWES #00528	05/22/2019	\$67.35
	LOWES #00528	05/23/2019	\$73.48
	AMZN MKTP US MN4WF7R22 AM	05/30/2019	\$8.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$241.79
JULIE GELLER	VUE COMPTIA CERT TEST	05/22/2019	\$219.00
			\$219.00
JULIE JACKMAN	AMERICAN POOLS	05/24/2019	\$7.44
	AMERICAN POOLS	05/24/2019	\$22.47
			\$29.91
KEITH RABON	THE JERRY COX COMPANY	05/06/2019	\$348.32
	THOMAS SUPPLY CO 02	05/29/2019	\$155.84
			\$504.16
KELLY JANUS	GRAINGER	05/01/2019	\$45.85
	GRAINGER	05/02/2019	\$40.54
	LAURENS ELECTRIC COOPERAT	05/02/2019	\$22.95
	SUBURBAN PROPANE	05/09/2019	\$103.77
	WM SUPERCENTER #6887	05/09/2019	\$19.00
	GRAINGER	05/10/2019	\$31.07
	DMI DELL HIGHER EDUC	05/11/2019	\$235.58
	STAPLS7218437420000001	05/11/2019	\$231.90
	WM SUPERCENTER #6887	05/13/2019	\$12.04
	WAL-MART #6887	05/14/2019	\$17.42
	WM SUPERCENTER #1382	05/16/2019	\$10.84
	ULINE SHIP SUPPLIES	05/17/2019	\$170.81
	STAPLS7218821829000001	05/17/2019	\$158.94
	GRAINGER	05/16/2019	\$492.16
	QUARLES SUPPLY CO INC	05/24/2019	\$52.43
	STAPLS7219358131000001	05/29/2019	\$96.37
	WM SUPERCENTER #6887	05/30/2019	\$8.65
			\$1,750.32
KERI SHIRLEY	UNIFIRST CORPORATION	05/08/2019	\$50.78
	AT&T PAYMENT	05/21/2019	\$60.45
			\$111.23
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	05/01/2019	\$26.50
	AT&T PAYMENT	05/02/2019	\$60.45
	WAL-MART #4487	05/06/2019	\$6.96
	WM SUPERCENTER #4487	05/06/2019	\$30.76
	AIKEN PEST CONTROL INC	05/09/2019	\$65.00
	AIKEN PEST CONTROL INC	05/15/2019	\$59.00
	4TE ALARM FUNDING ASSOCIA	05/29/2019	\$26.50
			\$275.17
LACY PULIS	BI-LO GROCERY #5707	05/06/2019	\$21.65
	WM SUPERCENTER #1358	05/06/2019	\$66.46
	AMZN Mktp US MN3E067F1	05/25/2019	\$312.12
			\$400.23
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	05/16/2019	\$250.47

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$250.47
LATOSHIA MANIGO	VACUUMSJANI	04/30/2019	\$41.64
	WM SUPERCENTER #1383	05/02/2019	\$15.98
	SALCO INC	05/22/2019	\$91.15
			\$148.77
MARIA BIAS	AMERICAN POOLS	05/02/2019	\$22.47
			\$22.47
MARK GAMBLE	TROPHY AND AWARDS CENT	05/01/2019	\$78.00
			\$78.00
MARK HOUSEMAN	LOWES #01521	05/01/2019	\$13.24
	LOWES #01521	05/01/2019	\$36.48
	AUTO PARTS OF BEAUFORT	05/17/2019	\$22.06
	LOWES #01521	05/17/2019	\$12.91
			\$84.69
MELISSA WEBER	INTERNATIONAL PLASTICS -	05/22/2019	\$63.82
	WAL-MART #1383	05/30/2019	\$10.67
			\$74.49
MELODY WOODLE	WM SUPERCENTER #4457	04/30/2019	\$92.03
	BI-LO GROCERY #5032	05/03/2019	\$108.91
	WAL-MART #4457	05/13/2019	\$52.21
	WM SUPERCENTER #4457	05/13/2019	\$6.37
	WAL-MART #1135	05/16/2019	\$190.43
	LOWES #02803	05/20/2019	\$9.70
	WAL-MART #4457	05/22/2019	\$75.47
			\$535.12
MELVIS HENDRIX	OTI PORTAL	05/03/2019	\$80.00
	PARKER MCCRORY MFG CO	05/09/2019	\$424.11
	PAYPAL SOUTHCAROLI	05/14/2019	\$100.00
	PAYPAL SOUTHCAROLI	05/15/2019	\$225.00
	COACHING SYSTEMS LLC	05/15/2019	\$30.00
	FORMS AND SUPPLY - AOPD	05/20/2019	\$201.79
	HYMAN PAPER & CHEMICAL	05/21/2019	\$250.47
	PARKER MCCRORY MFG CO	05/20/2019	\$424.11
	SMITH & JONES JANITORIAL	05/24/2019	\$497.08
	LOWES #00907	05/24/2019	\$481.29
	OFFICESUPPLY.COM	05/24/2019	\$174.85
	GRAINGER	05/24/2019	\$295.97
	AMZN MKTP US MN6K222O0 AM	05/28/2019	\$49.16
	FORMS AND SUPPLY - AOPD	05/28/2019	\$84.63
			\$3,318.46
MIKE FULMER	JOHNSONS ACE HARDWARE	05/02/2019	\$54.82
	ADVANCE AUTO PARTS #5350	05/03/2019	\$51.35
	JOHNSONS ACE HARDWARE	05/08/2019	\$54.52
	SOUTHERNCARLSON	05/09/2019	\$1,108.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	JOHNSONS ACE HARDWARE	05/09/2019	\$26.74
	JOHNSONS ACE HARDWARE	05/15/2019	\$52.34
	JOHNSONS ACE HARDWARE	05/16/2019	\$53.69
	JOHNSONS ACE HARDWARE	05/17/2019	\$17.10
	HARLEYS ELECTRONICS INC	05/20/2019	\$8.47
	ADVANCE AUTO PARTS #5350	05/21/2019	\$17.95
	JOHNSONS ACE HARDWARE	05/22/2019	\$47.51
	SMITH & JONES JANITORIAL	05/22/2019	\$421.99
	CAROLINA FRESH FARMS 2	05/23/2019	\$136.43
	JOHNSONS ACE HARDWARE	05/23/2019	\$12.82
	SMITH & JONES JANITORIAL	05/24/2019	\$352.48
	JOHNSONS ACE HARDWARE	05/28/2019	\$30.45
	JOHNSONS ACE HARDWARE	05/28/2019	\$33.82
	HARBOR FREIGHT TOOLS 651	05/30/2019	\$24.36
			\$2,504.88
MONTELL BACKMON	GRAINGER	05/01/2019	\$107.59
	FAMILY DOLLAR #1528	05/02/2019	\$19.44
	THE HOME DEPOT #1117	05/02/2019	\$174.04
	GRAINGER	05/14/2019	\$177.16
	LOWES #00639	05/17/2019	\$225.68
	WAL-MART #4487	05/21/2019	\$47.52
	WM SUPERCENTER #514	05/30/2019	\$63.31
			\$814.74
PERRY PITTS	ULINE SHIP SUPPLIES	05/03/2019	\$38.83
	PERFORMANCE HEALTH SUP	05/02/2019	\$117.54
	CAROLINA WIRING SERVICE	05/06/2019	\$30.00
	HEARTSMART.COM	05/09/2019	\$102.00
	STAPLS7218335408000001	05/09/2019	\$130.05
	AMZN Mktp US MN45V4LT2	05/10/2019	\$8.90
	THE BLOSSMAN COMPANIES IN	05/13/2019	\$90.00
	WM SUPERCENTER #2687	05/14/2019	\$8.99
	DOLLAR-GENERAL #1448	05/15/2019	\$65.50
	THE BLOSSMAN COMPANIES IN	05/28/2019	\$36.00
	STAPLS7219408038000001	05/30/2019	\$237.12
	STAPLS7219408038000002	05/30/2019	\$47.39
			\$912.32
PHIL TUCK	LOWES #02548	05/03/2019	\$37.64
			\$37.64
PHYLLIS CLARK	IN ASSOCIATED MATERIAL H	05/01/2019	\$277.49
	SUBURBAN PROPANE	05/06/2019	\$122.48
	IN ASSOCIATED MATERIAL H	05/07/2019	\$276.98
	GRAINGER	05/09/2019	\$57.90
	SUBURBAN PROPANE	05/13/2019	\$47.45
	UPS 0000001X34X0189	05/15/2019	\$4.93
	UPS 0000001X34X0159	05/15/2019	\$4.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS CLARK	UPS 0000001X34X0029	05/15/2019	\$3.86
	UPS 0000001X34X0199	05/15/2019	\$4.20
	UPS 0000001X34X0179	05/15/2019	\$4.61
	UPS 0000001X34X0039	05/15/2019	\$4.16
	SUBURBAN PROPANE	05/21/2019	\$83.82
	SUBURBAN PROPANE	05/28/2019	\$47.90
			\$940.41
REBECCA FARR	GEIGER - ECOMMERCE PLP	05/01/2019	\$900.74
	WAL-MART #1183	05/21/2019	\$8.76
	CHEFSTORE COL 8103	05/20/2019	\$226.22
	WM SUPERCENTER #1183	05/21/2019	\$63.54
			\$1,199.26
RENEE MORELAND	SHERWIN WILLIAMS 702230	05/01/2019	\$49.49
	IN T&R GRAPHICS	05/01/2019	\$74.85
	STAPLES 00111807	05/02/2019	\$91.15
	OCONEE WELDING SUPPLY INC	05/03/2019	\$106.00
	MACK PEST SOLUTIONS	05/09/2019	\$32.00
	QUILL CORPORATION	05/18/2019	\$46.35
	ATT BILL PAYMENT	05/23/2019	\$71.44
			\$471.28
RHONDA SANDIFER	HILLAS PACKAGING LTD	04/30/2019	\$39.12
	WM SUPERCENTER #1183	05/21/2019	\$21.33
			\$60.45
RICHARD ROBERTS	LOWES #01751	04/30/2019	\$63.47
	LOWES #01751	05/03/2019	\$14.02
	LOWES #01751	05/09/2019	\$27.08
	NAPA CAMDEN 0023016	05/15/2019	\$37.88
	HARBOR FREIGHT TOOLS 606	05/21/2019	\$21.58
	FASTENAL COMPANY 01SCCAM	05/23/2019	\$99.16
	LOWES #01751	05/23/2019	\$100.33
			\$363.52
S HASAPIS	STARK EXTERMINATORS 5111	05/03/2019	\$45.00
	PUBLIX #472	05/07/2019	\$123.11
			\$168.11
SAM OUTEN	LANIER POOLS LLC	05/01/2019	\$262.89
	ALFONZAS LAWN SERVICE	05/06/2019	\$141.75
	LOWES #00499	05/07/2019	\$22.05
	LOWES #00499	05/08/2019	\$37.75
	ALFONZAS LAWN SERVICE	05/09/2019	\$141.75
	GRAINGER	05/09/2019	\$50.72
	LOWES #00499	05/09/2019	\$70.55
	LOWES #00499	05/15/2019	\$22.52
	ALFONZAS LAWN SERVICE	05/16/2019	\$141.75
	LOWES #00499	05/22/2019	\$38.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	LANIER POOLS LLC	05/29/2019	\$200.89
	LOWES #00499	05/29/2019	\$101.37
	WM SUPERCENTER #1183	05/29/2019	\$25.14
			\$1,257.83
SAMANTHA HOOD	WM SUPERCENTER #630	05/24/2019	\$8.47
	WM SUPERCENTER #630	05/24/2019	\$47.20
	TWC TIME WARNER CABLE	05/29/2019	\$199.96
	TWC TIME WARNER CABLE	05/29/2019	\$81.72
			\$337.35
SAMUEL D HAMILTON	AWL PEARSON EDUCATION	05/17/2019	\$320.99
			\$320.99
SARAH NESBITT	CHARTER COMM	05/07/2019	\$99.98
	FEDEX 930371091639	05/14/2019	\$32.84
	FEDEX 787239223003	05/15/2019	\$265.38
	USPS PO 4536250273	05/28/2019	\$4.05
			\$402.25
SCOTT MOORE	TRANE SUPPLY-115409	04/30/2019	\$325.28
	CITY ELECTRIC REPAIR INC	05/01/2019	\$448.17
	SMITH & JONES JANITORIAL	05/01/2019	\$96.30
	LOWES #02967	05/02/2019	\$74.78
	LOWES #00499	05/02/2019	\$67.76
	SPARROW & KENNEDY TRACTOR	05/06/2019	\$327.78
	DOG FOOD CENTER	05/14/2019	\$234.00
	DOG FOOD CENTER	05/14/2019	\$195.00
	LOWES #00499	05/15/2019	\$70.55
	TRANE SUPPLY-115409	05/15/2019	\$482.47
	CE COLUMBIA	05/16/2019	\$228.79
	LOWES #00499	05/17/2019	\$58.17
	SPARROW & KENNEDY TRACTOR	05/21/2019	\$598.83
	CITY ELECTRIC REPAIR INC	05/21/2019	\$441.77
	LOWES #00499	05/22/2019	\$99.84
	NAPA STORE 1015002	05/22/2019	\$166.91
	LOWES #00499	05/24/2019	\$44.74
	CE SOUTHEAST LEXINGTON	05/24/2019	\$984.82
	TRANE SUPPLY-115409	05/28/2019	\$519.74
	SPARROW & KENNEDY TRACTOR	05/29/2019	\$177.19
	CE SOUTHEAST LEXINGTON	05/29/2019	\$984.82
			\$6,627.71
SHANIQUE LITTLEJOHN	FORMS AND SUPPLY - AOPD	04/29/2019	\$161.69
	FORMS AND SUPPLY - AOPD	04/29/2019	\$199.91
	COMPORIUM-LTC RP	05/03/2019	\$24.98
	COMPORIUM-RHTC RP	05/03/2019	\$19.99
	DADE PAPER ATLANTA	05/06/2019	\$149.24
	DMI DELL HIGHER EDUC	05/09/2019	\$473.04
	ORKIN LLC 002	05/21/2019	\$128.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHANIQUE LITTLEJOHN	FORMS AND SUPPLY - AOPD	05/23/2019	\$20.31
	FORMS AND SUPPLY - AOPD	05/28/2019	\$79.12
			\$1,256.96
SHAWN DAVIS	LOWES #00728	05/01/2019	\$21.66
	UNITED CHEMICAL & SUPP	05/03/2019	\$82.84
	LOWES #00728	05/06/2019	\$22.82
	ANDERSON POWER EQUIPMENT	05/06/2019	\$17.07
	RON WHITE'S AIR COMPRESSO	05/14/2019	\$82.66
	CROWN EQUIPMENT CORP	05/16/2019	\$54.57
	CROWN EQUIPMENT CORP	05/21/2019	\$86.78
	LOWES #00728	05/22/2019	\$38.33
	ADVANCE AUTO PARTS #5030	05/24/2019	\$18.16
	LOWES #00728	05/24/2019	\$52.90
	ANDERSON POWER EQUIPMENT	05/23/2019	\$49.17
			\$526.96
SHELIA GILBERT	TWC TIME WARNER CABLE	05/01/2019	\$99.98
	PEE DEE ENVIRONMENTAL SVC	05/13/2019	\$170.00
	LOWES #01120	05/22/2019	\$5.98
	TWC TIME WARNER CABLE	05/23/2019	\$99.98
	SAMS CLUB #6571	05/28/2019	\$106.86
			\$482.80
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	05/17/2019	\$216.04
			\$216.04
SHERWIN HOPKINS	WAL-MART #1183	05/30/2019	\$71.58
			\$71.58
STEVE ACKERMAN	TRI STAR	05/16/2019	\$31.73
	LIFTON GREENVILLE	05/22/2019	\$315.74
			\$347.47
STEVEN DOUGLAS	CAUSEYS HOME CENTER INC.	05/13/2019	\$236.00
	AMZN MKTP US MN98R61K0 AM	05/16/2019	\$43.88
			\$279.88
TALITA BIGELOW	US FOODS 5D	04/30/2019	\$44.27
	US FOODS 5D	04/30/2019	\$2,183.83
	US FOODS 5D	05/02/2019	\$2,188.40
	US FOODS 5D	05/08/2019	\$25.94
	US FOODS 5D	05/14/2019	\$15.90
	US FOODS 5D	05/14/2019	\$2,020.98
	US FOODS 5D	05/21/2019	\$2,037.48
	US FOODS 5D	05/22/2019	\$19.98
	US FOODS 5D	05/27/2019	\$101.47
	US FOODS 5D	05/28/2019	\$45.63
	US FOODS 5D	05/28/2019	\$2,080.80
	US FOODS 5D	05/30/2019	\$158.82
			\$10,923.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GARY	SOUTHERNCARLSON	05/09/2019	\$49.47
	LOWES #00667	05/15/2019	\$225.75
	LOWES #00667	05/15/2019	\$225.75
			\$500.97
TODD BATT	Amazon.com MZ1218KX0	05/01/2019	\$8.23
	Amazon.com MZ6GP87H0	05/02/2019	\$20.16
	SEARS HOMETOWN 3836	05/03/2019	\$32.39
	Amazon.com MN0QG9ZU0	05/11/2019	\$7.86
	THE BUILDING CENTER	05/24/2019	\$493.66
			\$562.30
TODD WILSON	LOWES #00385	05/02/2019	\$145.92
	WALGREENS #9805	05/03/2019	\$42.11
	LOWES #00499	05/13/2019	\$157.07
	AMERICAN POOLS	05/15/2019	\$14.18
	LOWES #00499	05/28/2019	\$94.11
			\$453.39
TOM CORBETT	LOWES #02948	05/04/2019	\$17.89
	THE HOME DEPOT #1120	05/05/2019	\$32.34
			\$50.23
TOM JACKMAN	FORMS AND SUPPLY - AOPD	05/22/2019	\$145.62
	AMZN MKTP US MN8DP3QC0 AM	05/23/2019	\$16.00
	LOWES #00499	05/30/2019	\$52.32
	BIG LOTS STORES - #1857	05/30/2019	\$25.68
			\$239.62
TONYA BARKLEY	GRAINGER	05/06/2019	\$93.75
	WAL-MART #0511	05/09/2019	\$10.29
			\$104.04
VASSIE MILLIGAN	THOMAS SUPPLY CO 08	05/06/2019	\$5.30
			\$5.30
VINCENT BRYANT	GRAINGER	05/01/2019	\$29.26
	GRAINGER	05/03/2019	\$116.24
	GRAINGER	05/13/2019	\$21.85
	GRAINGER	05/16/2019	\$10.80
	GRAINGER	05/24/2019	\$81.08
			\$259.23
WADE JOHNSON	AMZN MKTP US MZ0624RE1 AM	05/01/2019	\$40.87
	AMAZON.COM MN3HD9FH1 AMZN	05/05/2019	\$149.60
	AMAZON.COM MN3XL0BN2 AMZN	05/22/2019	\$320.26
	AMZN MKTP US M697F6CK1 AM	05/29/2019	\$37.40
			\$548.13
WENDY JOHNSON	THE BLOSSMAN COMPANIES IN	05/03/2019	\$139.64
	CHARTER COMM	05/07/2019	\$99.98
	TERMINIX SERVICE INC	05/08/2019	\$274.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY JOHNSON	PITNEY BOWES PI	05/16/2019	\$241.91
	THE BLOSSMAN COMPANIES IN	05/29/2019	\$166.39
			\$921.92
YONG HO KIM	ADI-CB	05/09/2019	\$55.24
	LOWES #00433	05/16/2019	\$37.96
			\$93.20
YVONNE M. BRACKETT	FORMS AND SUPPLY - AOPD	05/06/2019	\$153.06
			\$153.06

Total for VOCATIONAL REHABILITATION: \$81,684.05

WIL LOU GRAY OPPORTUN SCH

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WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	05/06/2019	\$6.00
	NCS GED EXAM	05/06/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/13/2019	\$6.00
	NCS GED EXAM	05/15/2019	\$6.00
	NCS GED EXAM	05/16/2019	\$6.00
	NCS GED EXAM	05/23/2019	\$37.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$37.50
	NCS GED EXAM	05/23/2019	\$37.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$37.50
	NCS GED EXAM	05/28/2019	\$6.00
	NCS GED EXAM	05/30/2019	\$6.00
			\$3,116.95

CHARLES D ABBOTT

STAPLS7217674700000003	04/30/2019	\$3.06
STAPLS7217674700000002	05/02/2019	\$11.76
COZZINI BROS INC	05/05/2019	\$24.00
		\$38.82

DANA HARLEY

LOWES #00499	05/06/2019	\$442.96
AMZN MKTP US MN8V26NI1 AM	05/07/2019	\$97.91
OSWALD WHOLESALE LUMBER C	05/08/2019	\$387.84
MANN TOOL AND SUPPLY	05/08/2019	\$293.13
AMZN MktP US MN5SA04X2	05/10/2019	\$196.82
AMAZON.COM MN77E6NN2 AMZN	05/12/2019	\$56.18
LOWES #01066	05/11/2019	\$601.49
HFT HARBOR FRGHT TOOLS	05/10/2019	\$115.46
AMZN MKTP US MN76K13A2 AM	05/12/2019	\$44.54
AMZN MktP US MN2DM9LC2	05/10/2019	\$80.46
AMZN MKTP US MN3KJ5380 AM	05/13/2019	\$365.54

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	THREE FOUNTAINS ACE HDWR	05/14/2019	\$29.95
	AMZN Mktp US MN8XU5IN2	05/30/2019	\$408.82
	LOWES #01066	05/29/2019	\$671.85
	LOWES #00907	05/30/2019	\$333.28
	MCCALL'S INC #7	05/30/2019	\$480.43
			\$4,606.66
GARY NEWSOME	Dollar Tree, Inc.	05/01/2019	\$308.16
			\$308.16
JACK KILGORE	AMZN MKTP US MZ3HH99E2 AM	05/05/2019	\$86.84
	AMZN Mktp US MN4F52F82	05/09/2019	\$106.14
	AMZN MKTP US MN3QS5001 AM	05/12/2019	\$45.28
	AMAZON.COM MN9IV3N62 AMZN	05/12/2019	\$52.89
	AMZN MKTP US MN1BK3N82 AM	05/12/2019	\$139.76
	AMAZON.COM MN9QS2001 AMZN	05/12/2019	\$27.78
	AMAZON.COM MN87A8NU2 AMZN	05/12/2019	\$109.82
	NOR NORTHERN TOOL	05/10/2019	\$333.07
	METALS DEPOT	05/16/2019	\$207.29
	WOODCRAFT SUPPLY LLC	05/16/2019	\$125.14
	AMZN Mktp US MN5I60HP2	05/22/2019	\$42.79
	AMZN Mktp US MN1M04532	05/21/2019	\$31.02
	AMZN MKTP US MN72L18F0 AM	05/23/2019	\$48.94
	AMAZON.COM MN5F97Q42 AMZN	05/23/2019	\$126.98
	AMAZON.COM MN5QP8SV2 AMZN	05/26/2019	\$21.38
	KIMBALL MIDWEST	05/30/2019	\$192.79
			\$1,697.91
JEFF HOOK	LOWES #00499	05/07/2019	\$207.34
	LOWES #00499	05/13/2019	\$80.69
	PRO CHEM, INC.	05/14/2019	\$742.37
	THE HOME DEPOT PRO	05/16/2019	\$2,114.49
	SMITH & JONES JANITORIAL	05/20/2019	\$724.32
	SMITH & JONES JANITORIAL	05/20/2019	\$268.46
	LOWES #00499	05/21/2019	\$116.03
	SMITH & JONES JANITORIAL	05/20/2019	\$168.10
	NAPA STORE 1015002	05/28/2019	\$242.51
	KIMBALL MIDWEST	05/30/2019	\$980.05
			\$5,644.36
LARRY ROSE	ROSE TALBERT PAINT COMPAN	05/14/2019	\$276.17
	SHERWIN WILLIAMS 702076	05/17/2019	\$232.73
	NORTHERN TOOL EQUIP SC	05/22/2019	\$126.15
			\$635.05
MICHAEL HAMLIN	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAMLIN	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$37.50
			\$265.00

PHILIP GRADY	SMITH & JONES JANITORIAL	05/01/2019	\$79.18
	SMITH & JONES JANITORIAL	05/01/2019	\$121.90
	SMITH & JONES JANITORIAL	05/01/2019	\$331.98
	CAROLINA POWER EQUIPMENT	05/02/2019	\$22.38
	CAROLINA POWER EQUIPMENT	05/03/2019	\$388.62
	LOWES #00499	05/08/2019	\$48.73
	PALMETTO KUSTOM KARTZ	05/13/2019	\$397.08
			\$1,389.87

SARAH RUSSELL	STAPLES DIRECT	05/15/2019	\$155.39
	LESESNE INDUSTRIES INC	05/22/2019	\$173.81
			\$329.20

SCOTT GAINES	NCS GED EXAM	04/30/2019	\$37.50
	NCS GED EXAM	04/30/2019	\$24.00
	NCS GED EXAM	04/30/2019	\$17.50
	NCS GED EXAM	04/30/2019	\$24.00
	NCS GED EXAM	04/30/2019	\$17.50
	NCS GED EXAM	05/01/2019	\$37.50
	NCS GED EXAM	05/01/2019	\$37.50
	DRI Flickr	05/02/2019	\$49.99
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/10/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/10/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$37.50
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/09/2019	\$6.00
	NCS GED EXAM	05/09/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/10/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/10/2019	\$37.50
	NCS GED EXAM	05/10/2019	\$75.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	05/10/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/09/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/09/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/09/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$75.00
	NCS GED EXAM	05/10/2019	\$37.50
	NCS GED EXAM	05/10/2019	\$37.50
	NCS GED EXAM	05/10/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$17.50
	NCS GED EXAM	05/10/2019	\$37.50
	NCS GED EXAM	05/13/2019	\$17.50
	NCS GED EXAM	05/14/2019	\$75.00
	NCS GED EXAM	05/14/2019	\$75.00
	NCS GED EXAM	05/14/2019	\$17.50
	NCS GED EXAM	05/14/2019	\$17.50
	NCS GED EXAM	05/14/2019	\$75.00
	NCS GED EXAM	05/14/2019	\$75.00
	NCS GED EXAM	05/14/2019	\$17.50
	NCS GED EXAM	05/14/2019	\$17.50
	NCS GED EXAM	05/14/2019	\$75.00
	NCS GED EXAM	05/14/2019	\$75.00
	NCS GED EXAM	05/14/2019	\$17.50
	NCS GED EXAM	05/14/2019	\$17.50
	NCS GED EXAM	05/14/2019	\$75.00
	NCS GED EXAM	05/14/2019	\$75.00
	NCS GED EXAM	05/14/2019	\$17.50
	NCS GED EXAM	05/14/2019	\$17.50
	NCS GED EXAM	05/14/2019	\$75.00
	NCS GED EXAM	05/14/2019	\$37.50
	NCS GED EXAM	05/14/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$37.50
	NCS GED EXAM	05/15/2019	\$37.50
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$37.50
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$37.50
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	05/15/2019	\$37.50
	NCS GED EXAM	05/15/2019	\$37.50
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$17.50
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/15/2019	\$37.50
	NCS GED EXAM	05/15/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$37.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$37.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$17.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$37.50
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/16/2019	\$75.00
	NCS GED EXAM	05/17/2019	\$17.50
	NCS GED EXAM	05/17/2019	\$37.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/23/2019	\$37.50
	NCS GED EXAM	05/23/2019	\$17.50
	NCS GED EXAM	05/28/2019	\$17.50
	NCS GED EXAM	05/28/2019	\$17.50
	NCS GED EXAM	05/28/2019	\$17.50
	NCS GED EXAM	05/28/2019	\$17.50
	NCS GED EXAM	05/28/2019	\$17.50
	NCS GED EXAM	05/28/2019	\$17.50
	NCS GED EXAM	05/29/2019	\$17.50
	NCS GED EXAM	05/29/2019	\$17.50
	NCS GED EXAM	05/29/2019	\$17.50
	NCS GED EXAM	05/29/2019	\$17.50
	NCS GED EXAM	05/29/2019	\$17.50
	NCS GED EXAM	05/29/2019	\$17.50
	NCS GED EXAM	05/29/2019	\$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$37.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	NCS GED EXAM	05/30/2019	\$17.50
	\$5,433.99		
SHANNAN C WOOVIS	STAPLS7218030399000002	05/08/2019	\$20.88
	STAPLS7218030399000001	05/11/2019	\$188.31
	USPS.COM CLICKNSHIP	05/10/2019	\$7.85
	4IMPRINT	05/16/2019	\$794.89
	4IMPRINT	05/23/2019	\$576.26
	USPS.COM CLICKNSHIP	05/29/2019	\$7.85
	\$1,596.04		
STEVE L MATHIS	Carolina Enterprises	04/30/2019	\$767.25
	HUGHES SUPPLY	04/30/2019	\$50.60
	LOWES #00499	05/06/2019	\$19.98
	LOWES #00499	05/07/2019	\$10.68
	LOWES #00499	05/14/2019	\$42.69
	LOWES #00499	05/14/2019	\$188.74
	JOHNSTONE SUPPLY COLUMB	05/14/2019	\$511.59
	PRO KITCHEN ONLINE	05/16/2019	\$36.62
	WW WILLIAMS	05/28/2019	\$1,603.13
	\$3,231.28		
THERESA TROWELL	TROPHIES UNLIMITED	05/03/2019	\$56.14
	WAL-MART #0881	05/08/2019	\$11.64
	\$67.78		
TIM MAPLES	CABLE AND CONNECTIONS - L	05/13/2019	\$17.12
	LOWES #00499	05/14/2019	\$43.27
	SQ MICRO ADVANTAGE	05/15/2019	\$176.52
	CABLE AND CONNECTIONS - L	05/21/2019	\$18.44
	STAPLES 00106567	05/21/2019	\$69.50
	GRAINGER	05/22/2019	\$78.68
	GRAINGER	05/23/2019	\$78.68
	GRAINGER	05/28/2019	\$236.04
	\$718.25		
WENDY POOLE	STAPLS7218580796000002	05/14/2019	\$32.52
	STAPLS7218580796000001	05/14/2019	\$166.79

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
WENDY POOLE	AMAZON.COM MN3X51XJ1 AMZN	05/15/2019	\$84.50
	STAPLS7218580796000003	05/15/2019	\$4.10
	WALMART.COM	05/21/2019	\$62.81
			\$350.72

Total for WIL LOU GRAY OPPORTUN SCH: \$30,384.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	METROLINA CARTS	05/02/2019	\$88.12
	STAPLS7217970754000001	05/02/2019	\$332.98
	CWD	05/09/2019	\$246.09
	LOWES #00416	05/14/2019	\$39.16
	AMZN MKTP US M65F54FV1 AM	05/30/2019	\$23.52
			\$729.87
ALBERT HELMS JR	BEARING DIST ROCK HILL	04/30/2019	\$30.44
	UNITED REFRIG INC 491	05/10/2019	\$125.95
	LOWES #00416	05/10/2019	\$73.55
	UNITED REFRIG INC 491	05/14/2019	\$333.84
	UNITED REFRIG INC 491	05/14/2019	\$175.18
	UNITED REFRIG INC 491	05/17/2019	\$21.35
	LOWES #00416	05/17/2019	\$15.41
	BAKER DISTRIBUTING #577	05/20/2019	\$293.55
	UNITED REFRIG INC 491	05/23/2019	\$55.59
	BAKER DISTRIBUTING #577	05/29/2019	\$31.40
	UNITED REFRIG INC 491	05/30/2019	\$465.64
			\$1,621.90
ALEXA ALLEN	STAPLS7218181918000001	05/07/2019	\$19.57
	2019 DNS/PNPG JOINT SY	05/07/2019	\$500.00
	AMAZON.COM MN4SD6JO2 AMZN	05/14/2019	\$11.53
	STAPLS7218785691000001	05/16/2019	\$40.85
	AMZN MKTP US MN2MI36L1 AM	05/20/2019	\$44.89
	AMZN MKTP US MN2F046W1 AM	05/21/2019	\$60.30
	AMZN MktP US MN38G1510	05/21/2019	\$307.40
	AMZN MKTP US MN1OB1B20 AM	05/22/2019	\$160.44
	AMZN MKTP US MN9L36SV1 AM	05/22/2019	\$1,232.57
	BESTBUYCOM805625216559	05/24/2019	\$1,936.68
	AMZN MktP US MN59L9Y81	05/28/2019	\$224.21
	RASIXCC INC	05/28/2019	\$50.44
	STAPLS7219371072000001	05/29/2019	\$221.53
	FOOD AND HEALTH COM INC	05/29/2019	\$19.00
	A.S.P.E.N.	05/29/2019	\$63.32
	ADA_CDR WEBSITE	05/31/2019	\$223.99
	ADA_CDR WEBSITE	05/31/2019	\$438.95
	FOOD AND HEALTH COM INC	05/30/2019	\$28.99
			\$5,584.66
ALEXIS ROY	AMERICANSOC	05/06/2019	\$200.00
	TARGET 00013714	05/06/2019	\$14.55
	AMZN MktP US MN4OY2T51	05/10/2019	\$6.40
	AMZN MktP US MN8TG0A11	05/10/2019	\$5.86
	STAPLS7218432307000001	05/10/2019	\$9.39
	FOOD LION #2537	05/15/2019	\$33.77
	STAPLS7218432307002001	05/15/2019	\$9.39
	OLLIES BARGAIN OUTLET 179	05/15/2019	\$23.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS ROY	AMZN Mktp US MN1NT9062	05/16/2019	\$8.44
			\$311.79
AMANDA CARLTON	STAPLS7217507241000001	05/02/2019	\$27.75
	RASIXCC INC	05/09/2019	\$266.15
	STAPLS7218463901000001	05/10/2019	\$87.86
			\$381.76
AMANDA HACKNEY	STAPLS7218011051000001	05/03/2019	\$53.57
	QT 1098 97010987	05/22/2019	\$34.71
	HERTZ RENT-A-CAR	05/22/2019	\$462.24
	HERTZ RENT-A-CAR	05/22/2019	\$558.54
	QT 1098 97010987	05/22/2019	\$22.70
	HERTZ RENT-A-CAR	05/22/2019	\$558.54
			\$1,690.30
AMANDA JAMES	DELTA AIR 0062372317112	05/16/2019	\$434.55
	AACRAO	05/21/2019	\$790.00
			\$1,224.55
ANA SUBOTIC	ROCK HILL BEST RENT A CAR	05/02/2019	\$63.62
	7-ELEVEN 37147	05/03/2019	\$34.94
	MAXIMUM PROMOTIONS	05/06/2019	\$788.00
	7-ELEVEN 37147	05/15/2019	\$29.75
	ROCK HILL BEST RENT A CAR	05/16/2019	\$48.97
	CHARLESTON CO PARKING	05/15/2019	\$6.00
			\$971.28
ANGELA CONNER	HENDRIX BUSINESS SYSTEMS	05/13/2019	\$392.68
	ACE SCREEN PRINTING	05/14/2019	\$103.41
			\$496.09
ANGELO GETER	NATL ASSOC FOR CA	05/07/2019	\$872.00
	DISCOUNTMUGS.COM	05/14/2019	\$849.58
	NINJAPOPGRIP	05/20/2019	\$358.00
	EB 2019 ALL-AMERICA C	05/21/2019	\$100.00
			\$2,179.58
ANN BARRETT	NAFA	05/13/2019	\$300.00
	REDROCK SOFTWARE CORP	05/17/2019	\$2,124.00
	STAPLS7219143547000001	05/23/2019	\$150.88
			\$2,574.88
ANN BIGGERSTAFF	SHRM ANNUAL700085278	05/03/2019	\$355.00
	SHRM ANNUAL700085279	05/03/2019	\$355.00
	AMERICAN AIR0012352348234	05/03/2019	\$522.11
	DELTA AIR 0062370020418	05/03/2019	\$137.10
	SHRM ANNUAL700085280	05/03/2019	\$355.00
	SHRM ANNUAL700085282	05/03/2019	\$355.00
	HAMILTON MOORE	05/03/2019	\$270.78
	UNL ITS APP SOLUTIONS	05/06/2019	\$450.00
	CFP Board of Standards	05/13/2019	\$500.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	IN SHRED WITH US	05/14/2019	\$37.99
			\$3,337.98
APRIL HERSHEY	SPIRIT COMMUNICATIONS EB	05/13/2019	\$1.48
			\$1.48
ASHLEY BURNSIDE	AMZN MKTP US MN4PF0EP0 AM	05/14/2019	\$4.17
	AMZN Mktp US MN0IG4X51	05/15/2019	\$21.03
	AMZN Mktp US MN9B51AT2	05/15/2019	\$32.02
	AMZN Mktp US MN0IW4X11	05/15/2019	\$27.50
	AMZN MKTP US MN3F28000 AM	05/16/2019	\$157.20
	AMZN MKTP US MN2XL5EK2 AM	05/15/2019	\$5.06
	AMAZON.COM MN1WZ0UK2 AMZN	05/29/2019	\$21.39
			\$268.37
BARB YEAGER	WAL-MART #4593	05/01/2019	\$52.91
	TEXAS A&M HOTEL & CONFER	05/01/2019	\$126.93
	DOLLAR TREE	05/02/2019	\$14.99
	IN RYDER ENGRAVING INC.	05/13/2019	\$14.00
	PANERA BREAD #204957	05/14/2019	\$110.68
	7-ELEVEN 37147	05/14/2019	\$33.69
	7-ELEVEN 37147	05/14/2019	\$26.85
	ROCK HILL BEST RENT A CAR	05/16/2019	\$52.43
	STAPLS7218895473000003	05/18/2019	\$37.34
	RASIXCC INC	05/17/2019	\$553.56
	STAPLS7218895473000001	05/18/2019	\$82.71
	ROCK HILL BEST RENT A CAR	05/20/2019	\$52.43
	DOLLAR TREE	05/20/2019	\$21.40
	AMAZON.COM MN69I25M2 AMZN	05/20/2019	\$341.52
	WINTHROP UNIVERSITY	05/20/2019	\$250.00
	ROCK HILL BEST RENT A CAR	05/20/2019	\$75.06
	RUGRATS FLOORING INC.	05/20/2019	\$25.38
	WM SUPERCENTER #4593	05/20/2019	\$25.06
	STAPLS7218895473000002	05/21/2019	\$7.56
	AMZN MKTP US MN99A0740 AM	05/29/2019	\$260.04
	ADA TESTS 800-232-1694	05/30/2019	\$475.00
	WINTHROP UNIV BOOKSTORE	05/30/2019	\$29.94
			\$2,669.48
BARBARA BOLIN	PPG PAINTS 9245	04/30/2019	\$80.36
	PPG PAINTS 9245	05/02/2019	\$16.25
	PPG PAINTS 9245	05/07/2019	\$50.26
	PPG PAINTS 9245	05/10/2019	\$33.37
	PPG PAINTS 9245	05/13/2019	\$31.45
	PPG PAINTS 9245	05/16/2019	\$16.19
	SHERWIN WILLIAMS 702582	05/23/2019	\$42.39
			\$270.27
BEN PAXTON	ROCK HILL BEST RENT A CAR	05/21/2019	\$261.07

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$261.07
BEN ROACH	THE UPS STORE 4411	05/07/2019	\$38.52
			\$38.52
BETH G COSTNER	AMZN MKTP US MZ7W40KS2 AM	05/02/2019	\$194.04
	Amazon.com MN5CJ4OW1	05/04/2019	\$101.60
	Amazon.com MZ5132U40	05/04/2019	\$81.80
	SP NAVAED	05/10/2019	\$122.38
	AMAZON.COM MN2IE2LP2 AMZN	05/10/2019	\$77.12
	AMAZON.COM MN97B2GP1 AMZN	05/14/2019	\$45.24
	7-ELEVEN 37147	05/18/2019	\$36.71
	QT 1098 97010987	05/22/2019	\$5.24
	Amazon.com MN4051WB1	05/28/2019	\$126.81
	Amazon.com M69U67CE1	05/29/2019	\$111.42
			\$902.36
BETHANY MARLOWE	VZWRLSS APOCC VISB	05/17/2019	\$107.63
			\$107.63
BIFF EDGE	THE HOME DEPOT #1114	05/08/2019	\$79.82
	THE HOME DEPOT #1114	05/13/2019	\$107.86
			\$187.68
BOBBIE SCHREINER	DOUBLE B GRAPHIX	05/06/2019	\$1,402.08
	DIRECT ATHLETICS INC.	05/09/2019	\$96.85
	DIRECT ATHLETICS INC.	05/09/2019	\$96.85
	DOUBLE B GRAPHIX	05/28/2019	\$16.06
			\$1,611.84
BOBBY SNYDER	PRAXAIR DIST INC OAM	05/07/2019	\$82.66
	FERGUSON ENT #123	05/20/2019	\$80.96
	UNITED REFRIG INC 491	05/28/2019	\$29.34
			\$192.96
BRENT WOODFILL	Garmin Services Inc.	05/12/2019	\$129.80
	AMERICAN AIR0012353861331	05/11/2019	\$687.23
	REI #33 ATLANTA	05/12/2019	\$636.12
	PRICESMART ZONA 11	05/29/2019	\$102.80
			\$1,555.95
BRIAN GOOD	WAL-MART #6962	05/03/2019	\$47.29
	SNIPES COMPANY CO	05/14/2019	\$763.52
	THE HOME DEPOT #1114	05/17/2019	\$37.42
	INTERSTATE SOLUTIONS	05/21/2019	\$72.50
			\$920.73
BRIAN KLOMAN	LAZ PARKING 580298	04/29/2019	\$30.00
			\$30.00
BRITTANY NEELY	AMZN MKTP US MZ2478DN2 AM	05/01/2019	\$48.14
			\$48.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CALLIE SMITH	STAPLS7217956040000001	05/02/2019	\$95.05
	WEST COAST LANYARDS	05/02/2019	\$318.95
	4IMPRINT	05/03/2019	\$394.61
	OTC BRANDS, INC.	05/02/2019	\$21.80
	AMZN Mktp US MN9B94FL0	05/08/2019	\$70.61
	STAPLS7218391370000001	05/09/2019	\$11.55
	SendinBlue	05/09/2019	\$7.37
	AMZN MKTP US M651V8OU1 AM	05/29/2019	\$21.37
	IN RYDER ENGRAVING INC.	05/29/2019	\$18.85
	AMZN Mktp US MN1P00R02	05/30/2019	\$29.91
			\$990.07
CAMERON EDWARDS	FASTENAL COMPANY01	05/06/2019	\$13.18
	SKYDIVE CAROLINA	05/13/2019	\$209.00
	SIGNATURE	05/15/2019	\$962.00
	ARC SERVICES/TRAINING	05/16/2019	\$72.00
	VZWRLSS APOCC VISB	05/17/2019	\$38.01
			\$1,294.19
CAROL ADAMS	NACADA	05/22/2019	\$150.00
			\$150.00
CAROL BURNS	GRAINGER	05/01/2019	\$2,370.35
	MARK'S PLUMBING PARTS	05/01/2019	\$633.24
	GRAYBAR ELECTRIC COMPANY	05/02/2019	\$197.95
	SNIPES CO	05/03/2019	\$406.60
	FASTENAL COMPANY01	05/06/2019	\$1,924.27
	FASTENAL COMPANY01	05/06/2019	\$1,203.22
	HEAT TRANSFER SALES	05/07/2019	\$1,171.65
	MAJOR CHEMICAL COMPANY	05/07/2019	\$276.54
	GREEN RESOURCE OF SOUTH C	05/07/2019	\$1,643.52
	CAROLINA ELECTRICL SUPPLY	05/09/2019	\$151.52
	CAROLINA ELECTRICL SUPPLY	05/09/2019	\$71.93
	MARK'S PLUMBING PARTS	05/10/2019	\$433.35
	GRAINGER	05/13/2019	\$627.79
	WINZER USA	05/13/2019	\$221.31
	GATEWAY SUPPLY COMPANY	05/15/2019	\$485.60
	CAROLINA ELECTRICL SUPPLY	05/28/2019	\$102.72
	SNIPES CO	05/28/2019	\$877.69
	AMERICAN HOTEL REGISTER	05/30/2019	\$1,130.18
	CAROLINA ELECTRICL SUPPLY	05/30/2019	\$271.13
	ATLANTIC COASTAL SUPPLY	05/30/2019	\$441.70
	GATEWAY SUPPLY COMPANY	05/30/2019	\$520.68
	ALL AMERICAN POLY	05/30/2019	\$1,285.20
	GATEWAY SUPPLY COMPANY	05/30/2019	\$837.41
			\$17,285.55
CASSANDRA BELL	CAMP CANAAN	05/09/2019	\$585.00
			\$585.00

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE TILLER	STAPLS7218369305000001	05/09/2019	\$44.47
	PUBLIX SUPERMARKETS #1485	05/21/2019	\$45.89
	FRIENDLY BILLIARDS	05/21/2019	\$640.00
			\$730.36
CHAD RUSSELL	ROCK HILL GLASS	05/02/2019	\$350.00
	PPG PAINTS 9245	05/06/2019	\$22.46
	LOWES #00416	05/06/2019	\$6.89
	LOWES #00416	05/13/2019	\$233.91
	EXXONMOBIL 42205963	05/28/2019	\$24.20
			\$637.46
CHARLENE BOGGS	STAPLS7212707739000002	05/01/2019	\$34.02
	SAGE SOFTWARE INC	04/29/2019	\$2,391.90
	NACUBO	05/07/2019	\$99.00
	STAPLS7218311580000001	05/08/2019	\$139.39
	STAPLS7216375890000002	05/10/2019	\$10.69
	US INK AND TONER	05/16/2019	\$109.24
	STAPLS7218869054000001	05/17/2019	\$78.36
	IN RYDER ENGRAVING INC.	05/20/2019	\$13.55
	PAYPAL ELLIOTTDAMI	05/21/2019	\$70.00
	US INK AND TONER	05/22/2019	\$144.38
	STAPLS7219109487000001	05/23/2019	\$25.99
			\$3,116.52
CHARLES L LARSEN JR	AMZN MKTP US MN84O0BX2 AM	05/22/2019	\$23.52
			\$23.52
CHARLES S GRANT	AMZN MKTP US MN2C31UY0 AM	05/31/2019	\$87.18
			\$87.18
CHARLES YEARTA	AMAZON.COM MZ1UL9DI2 AMZN	04/30/2019	\$201.48
	CABELAS.COM	04/30/2019	\$104.81
	ACADEMY SPORTS #137	05/01/2019	\$13.90
	EVIDENT INC	05/07/2019	\$54.43
	GULF STATES DISTRIBUTORS	05/08/2019	\$606.90
	SIGN TECHNIQUES	05/10/2019	\$141.24
	AMZN MKTP US MN33W2MX1 AM	05/16/2019	\$8.55
	AMZN MKTP US MN4EB8P02 AM	05/18/2019	\$60.33
	AMZN MKTP US MN97E4G40 AM	05/18/2019	\$39.02
	AMZN MKTP US MN0IG2G10 AM	05/19/2019	\$309.20
	AUTOZONE #1017	05/22/2019	\$9.61
	STAPLS7219485243000001	05/30/2019	\$215.05
			\$1,764.52
CHARLIE MCDONALD	SITEONE LANDSCAPE SUPPLY,	04/30/2019	\$566.67
	THE HOME DEPOT #1114	05/02/2019	\$8.53
			\$575.20
CHAUNCEY E METZELAARS	ELEVATUS TRAINING LLC	05/24/2019	\$315.00
	STAPLS7219348698000001	05/29/2019	\$297.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHAUNCEY E METZELAARS	STAPLS7219348698000003	05/29/2019	\$3.57
	STAPLS7219348698000002	05/30/2019	\$8.17
	AMZN MKTP US MN6GK59P0 AM	05/30/2019	\$10.69
	AMZN MktP US M68YE14G1	05/31/2019	\$19.69
			\$654.38
CHELSEI COLLETON	WAL-MART #6962	04/30/2019	\$26.86
	PARK N GO OF CHARLOTTE EC	05/14/2019	\$36.30
			\$63.16
CHERYL A TAYLOR	STAPLS7217679351000002	05/02/2019	\$14.43
	SPIRIT COMMUNICATIONS EB	05/02/2019	\$1.26
	STAPLS7217679351000005	05/04/2019	\$46.96
	AT&T DATA	05/03/2019	\$29.99
	SC DEPT OF ARCHIVES	05/06/2019	\$350.00
	VZWRLSS APOCC VISB	05/06/2019	\$53.81
	IN RYDER ENGRAVING INC.	05/06/2019	\$21.95
	QSR INTERNATIONAL AMERIC	05/07/2019	\$600.00
	QSR INTERNATIONAL AMERIC	05/07/2019	\$800.00
	CLASSIC CATERING	05/07/2019	\$608.03
	AMZN MKTP US MN10N7OO2 AM	05/08/2019	\$32.09
	AT&T DATA	05/13/2019	\$29.99
	VZWRLSS PRPAY AUTOPAY	05/19/2019	\$20.00
	RASIXCC INC	05/28/2019	\$517.98
	POSTERPRESENTATIONS	05/28/2019	\$115.00
			\$3,241.49
CHERYL FORTNER WOOD	AMERICAN AIR0017355308227	04/29/2019	\$757.10
	USPS PO 4575200912	05/06/2019	\$4.31
	CCI HOTEL STUDENTUNI	05/06/2019	\$220.52
	AMERICAN AIR0017357778432	05/06/2019	\$270.00
	AMZN MKTP US MN7LG9J41 AM	05/08/2019	\$36.33
	DOMINO'S 5630	05/12/2019	\$63.33
	7-ELEVEN 37147	05/14/2019	\$35.01
	AMERICAN AIR0017361123494	05/15/2019	\$319.99
	DOLLAR TREE	05/22/2019	\$6.42
	BURGERS AND BARLEY	05/27/2019	\$110.65
	HILTON HOTELS	05/27/2019	\$102.14
			\$1,925.80
CHERYL GOMEZ	IN SHRED WITH US	05/10/2019	\$26.49
	STAPLS7219122144000001	05/23/2019	\$100.24
			\$126.73
CHRIS ROUSSEAU	RICHBURG SUPPLY CO	05/16/2019	\$211.86
	WALMART.COM 8009666546	05/22/2019	\$2,184.94
	APPLIANCEPARTS4ALL	05/21/2019	\$186.12
	POOL SUPPLY UNLIMITED	05/22/2019	\$517.83
			\$3,100.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN GRATTAN	PUBLIX SUPERMARKETS #1485	05/06/2019	\$33.34
	PUBLIX SUPERMARKETS #1485	05/21/2019	\$28.86
	HARRIS TEETER #0149	05/28/2019	\$48.82
			\$111.02
CHRISTOPHER KECK	AHEAD	04/30/2019	\$695.00
	AMERICAN AIR0017359200416	05/09/2019	\$195.10
			\$890.10
CHRISTOPHER VAN ALLER	AMZN MKTP US MZ4KM1S40 AM	04/30/2019	\$11.48
	AMZN MKTP US MN8C41K10 AM	05/28/2019	\$18.12
			\$29.60
CINDY BEKIER	PUBLIX SUPERMARKETS #1485	05/03/2019	\$49.17
	SURVEILLANCE RESOURCES &	05/08/2019	\$35.00
	AMERICAN RED CROSS	05/08/2019	\$28.00
	AMERICAN RED CROSS	05/08/2019	\$616.00
	BRANDALLIANCE	05/13/2019	\$112.98
	AMAZON.COM MN8YO3XL1 AMZN	05/15/2019	\$22.65
	INNOVA DISC GOLF	05/16/2019	\$229.50
	AMZN MKTP US MN57E7S61 AM	05/22/2019	\$8.87
	US INK AND TONER	05/22/2019	\$75.32
	AMERICAN COLLEGE OF SP	05/24/2019	\$1,470.00
	AMZN Mktp US MN1BO6QN0	05/23/2019	\$8.07
	AMAZON.COM MN4RY0IQ1 AMZN	05/26/2019	\$4.27
	AMAZON.COM MN3H06IH2 AMZN	05/30/2019	\$27.94
	USPS PO 4575200913	05/30/2019	\$25.50
			\$2,713.27
CLAUDIA OSTEN	THE HOME DEPOT #1114	05/16/2019	\$40.21
	MICHAELS STORES 2723	05/20/2019	\$54.23
	Amazon.com MN12H3R12	05/30/2019	\$28.45
	AMZN Mktp US MN9ZV0WO2	05/30/2019	\$69.72
			\$192.61
CLIFTON HARRIS	VWR INTERNATIONAL INC	05/22/2019	\$28.79
	VWR INTERNATIONAL INC	05/22/2019	\$16.68
	VWR INTERNATIONAL INC	05/22/2019	\$58.05
	VWR INTERNATIONAL INC	05/22/2019	\$81.68
	VWR INTERNATIONAL INC	05/23/2019	\$81.76
	VWR INTERNATIONAL INC	05/24/2019	\$51.68
			\$318.64
CLIFTON P CALLOWAY	RED HAT INC	05/10/2019	\$1,432.00
	TFS FISHERSCI ECOM ATL	05/11/2019	\$86.12
	RED HAT INC	05/13/2019	\$349.00
			\$1,867.12
CRAIG GERO	ROCK HILL BEST RENT A CAR	05/08/2019	\$48.97
	FLASH FOODS 101011147	03/01/2019	\$38.34
			\$87.31

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Cardholder	Vendor Name	Purchase Date	Amount
CRAIG SAUVIGNE	DRI HELICON TECH	05/30/2019	\$99.00
			\$99.00
CURLENE R MOISE	US INK AND TONER	05/13/2019	\$408.48
	AMZN Mktp US MN6YP8V11	05/15/2019	\$148.73
	AMAZON.COM MN3PR91K2 AMZN	05/16/2019	\$70.74
	AMAZON.COM MN6BR70A2 AMZN	05/16/2019	\$76.01
	AWL PEARSON EDUCATION	05/18/2019	\$421.48
	AMZN MKTP US MN2691QE1 AM	05/20/2019	\$40.27
	AMZN MKTP US MN33K35K0 AM	05/21/2019	\$90.89
	AMZN MKTP US M662N8FZ1 AM	05/30/2019	\$49.21
			\$1,305.81
CYNTHIA TANT	ENTERPRISE RENT-A-CAR	05/29/2019	\$48.88
	AAFES JAC SHOPPETTE/GAS	05/29/2019	\$30.01
			\$78.89
DANA BRUNEAU	ANIMAKER INC	05/23/2019	\$35.00
	Spotify USA	05/24/2019	\$10.69
	AMAZON.COM M625R8C11 AMZN	05/28/2019	\$141.27
	AMZN MKTP US MN9764Y81 AM	05/28/2019	\$8.47
			\$195.43
DANIEL GORDON	Dropbox 88W2XKH4WDHF	05/30/2019	\$99.00
			\$99.00
DANIEL LUNDY	NATA - SUBSCRIPTION	04/30/2019	\$250.00
	NATA - SUBSCRIPTION	04/30/2019	\$250.00
	EXPEDIA 7433281251402	05/09/2019	\$5.64
	AMERICAN AIR0017320765337	05/08/2019	\$286.00
	DELTA AIR 0067320775486	05/08/2019	\$366.00
	DELTA AIR 0067321928654	05/15/2019	\$534.60
			\$1,692.24
DAVID LINDSEY	CAROLINA ELECTRICL SUPPLY	04/30/2019	\$38.52
	CES 29	05/06/2019	\$117.65
	CES 29	05/06/2019	\$94.14
	CES 29	05/07/2019	\$21.27
	CES 29	05/08/2019	\$44.21
	CES 29	05/08/2019	\$23.14
	LOWES #00416	05/09/2019	\$33.13
	CES 29	05/10/2019	\$26.48
	CES 29	05/14/2019	\$31.84
	THE HOME DEPOT #1114	05/13/2019	\$187.03
	THE HOME DEPOT #1114	05/14/2019	\$183.11
	CES 29	05/16/2019	\$131.49
	CES 29	05/22/2019	\$286.76
			\$1,218.77
DAVID ROLLINGS	DS SERVICES STANDARD COFF	05/04/2019	\$122.28
	AMERICAN AIR0012353294859	05/08/2019	\$307.09

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Cardholder	Vendor Name	Purchase Date	Amount
			\$429.37
DEBORAH WELLS	US INK AND TONER	05/16/2019	\$231.88
	IN RYDER ENGRAVING INC.	05/30/2019	\$17.60
			\$249.48
DEEDEE COUSAR	STAPLS7218012683000001	05/03/2019	\$81.58
			\$81.58
DIANA BOYER	OFFICE DEPOT #342	05/06/2019	\$59.02
			\$59.02
DONALD DAVIS	D & L APPLIANCE PARTS RH	05/08/2019	\$1,900.34
	BED BATH & BEYOND #651	05/08/2019	\$42.75
	APPLIANCE AND FURNITURE W	05/15/2019	\$269.45
	THE HOME DEPOT #1114	05/17/2019	\$111.86
	THE HOME DEPOT #1114	05/16/2019	\$15.83
	THE HOME DEPOT #1114	05/16/2019	\$9.60
	THE HOME DEPOT #1114	05/17/2019	\$107.17
	PREMIER AIR CONDITIONING	05/22/2019	\$1,700.00
	FERGUSON.COM 9009	05/22/2019	\$2,075.59
	ABT.COM	05/23/2019	\$2,108.97
	THE HOME DEPOT #1114	05/22/2019	\$148.73
	THE HOME DEPOT #1114	05/28/2019	\$9.11
			\$8,499.40
DONNA GUERRA	STAPLS7218249167000001	05/08/2019	\$119.48
	STAPLS7219263762000001	05/25/2019	\$38.61
	STAPLS7219286414000001	05/29/2019	\$87.10
			\$245.19
DWIGHT DIMACULANGAN	ZOOM.US	05/18/2019	\$9.99
	TFS FISHERSCI ECOM ATL	05/25/2019	\$1,452.77
	TFS FISHERSCI ECOM ATL	05/30/2019	\$103.60
			\$1,566.36
EDDIE WALKER	GATEWAY SUPPLY COMPANY	05/07/2019	\$39.27
	GATEWAY SUPPLY COMPANY	05/14/2019	\$329.00
	LOWES #00416	05/24/2019	\$26.58
			\$394.85
ELIZABETH MOORE	WAL-MART #6962	05/09/2019	\$36.45
			\$36.45
EVAN BOHNEN	THE CHRONICLE	05/07/2019	\$130.00
	APL ITUNES.COM/BILL	05/17/2019	\$0.99
			\$130.99
FATIMA AMIR	TFS FISHERSCI ECOM ATL	05/15/2019	\$145.66
	TFS FISHERSCI ECOM ATL	05/15/2019	\$39.23
	CPI COLEPARMERINSTRUMT	05/18/2019	\$79.26
	MTI CORP	05/22/2019	\$596.30

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Cardholder	Vendor Name	Purchase Date	Amount
			\$860.45
FOSTER HAYS	SSI EPSCC	04/30/2019	\$239.68
	AMZN Mktp US MZ5X09KQ0	05/01/2019	\$14.66
	AMZN Mktp US MZ1SR9WD1	05/03/2019	\$14.67
	KENDALL HUNT PUBLISHING	04/30/2019	\$874.61
	AMZN Mktp US MZ2L04W52	05/06/2019	\$44.32
	AMAZON.COM MN2XC4O62 AMZN	05/09/2019	\$60.17
	KNIGHTS BASEBALL LLC	05/13/2019	\$160.00
	SOUTHPAW SCREEN PRINTING	05/23/2019	\$191.32
			\$1,599.43
GARLAND BROWN	CES 29	05/08/2019	\$33.16
	LOWES #00416	05/16/2019	\$209.51
	CES 29	05/30/2019	\$356.02
			\$598.69
GERARD KRZEMIEN	UNITED REFRIG INC 491	04/30/2019	\$836.64
	SNIPES COMPANY CO	05/02/2019	\$73.13
	THE HOME DEPOT #1114	05/03/2019	\$19.02
	CES 29	05/06/2019	\$229.07
	CES 29	05/07/2019	\$130.04
	CES 29	05/08/2019	\$127.17
	THE HOME DEPOT #1114	05/09/2019	\$33.35
			\$1,448.42
GINA G JONES	IN SHRED WITH US	05/13/2019	\$25.49
			\$25.49
GRANT SCURRY	VZWRLSS APOCC VISB	05/06/2019	\$38.01
	STAPLS7218217387000001	05/07/2019	\$99.86
	AMZN Mktp US MN21B4ZS1	05/07/2019	\$27.18
	AMZN Mktp US MZ4LJ6Y50	05/07/2019	\$74.63
	AMZN Mktp US MN0O723D0	05/12/2019	\$114.44
	AMERICAN AIR0017362045620	05/17/2019	\$903.10
	AMERICAN AIR0017362039093	05/17/2019	\$809.10
	AMERICAN AIR0017362034080	05/17/2019	\$909.11
	AMZN MKTP US MN28918N0 AM	05/23/2019	\$33.15
	OCHARLEYS905ROCKHIL	05/23/2019	\$10.67
	THE FLIPSIDE RESTAURAN	05/23/2019	\$13.08
	MILLSTONE PIZZA & TAP HO	05/28/2019	\$17.44
	OCHARLEYS905ROCKHIL	05/28/2019	\$15.78
	OCHARLEYS905ROCKHIL	05/30/2019	\$12.63
			\$3,078.18
GREGORY THAD BRIDGES	WALLACE SAFE AND LOCK REP	05/07/2019	\$18.73
	QT 1099 97010995	05/15/2019	\$27.80
	BATTERIES PLUS - #0422	05/21/2019	\$89.45
			\$135.98
GRETCHEN BALDWIN	STAPLS7217970239000001	05/02/2019	\$12.44

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN BALDWIN	STAPLES DIRECT	05/02/2019	\$46.53
			\$58.97
HEATHER H. CARTER	FS TechSmith	05/03/2019	\$84.50
	AMZN MKTP US MZ80P5WN0 AM	05/06/2019	\$35.30
	Amazon.com MN0M731H2	05/16/2019	\$104.85
	Mechanical Turk	05/20/2019	\$678.00
	STAPLS7219008233000002	05/21/2019	\$159.31
	STAPLS7219008233000003	05/22/2019	\$36.41
	BARCharts INC	05/23/2019	\$9.70
	AMZN MKTP US MN0OX16S2 AM	05/24/2019	\$68.44
	STAPLS7219008233000001	05/29/2019	\$26.64
	HAMILTON MOORE	05/29/2019	\$238.94
	HAMILTON MOORE	05/29/2019	\$14.45
	HAMILTON MOORE	05/29/2019	\$59.73
			\$1,516.27
HOLLY TRULUCK	TFS FISHERSCI ECOM ATL	05/03/2019	\$669.32
	TFS FISHERSCI ECOM ATL	05/04/2019	\$430.28
	TFS FISHERSCI ECOM ATL	05/04/2019	\$58.09
	TFS FISHERSCI ECOM ATL	05/07/2019	\$165.96
	TFS FISHERSCI ECOM ATL	05/10/2019	\$263.54
	RAININ	05/13/2019	\$282.96
	RAININ	05/13/2019	\$848.88
	ONSET COMPUTER CORPORATI	05/08/2019	\$2,095.05
	TFS FISHERSCI ECOM ATL	05/16/2019	\$116.01
	GE HEALTHCARE BIOSCIENCES	05/19/2019	\$1,943.00
	TFS FISHERSCI ECOM ATL	05/18/2019	\$392.09
	U.S. PLASTIC CORPORATION	05/20/2019	\$66.16
	SIGMA ALDRICH US	05/22/2019	\$108.52
	TFS FISHERSCI ECOM ATL	05/25/2019	\$122.80
	TFS FISHERSCI ECOM ATL	05/25/2019	\$87.07
			\$7,649.73
HOWARD SEIDLER	VZWRLSS APOCC VISB	05/02/2019	\$154.69
	SCENTAIR TECHNOLOGIES	05/06/2019	\$88.76
	REDOXYGEN INC	05/14/2019	\$16.00
	AMAZON.COM MN7UO20C0 AMZN	05/15/2019	\$456.50
	ROCK HILL BEST RENT A CAR	05/28/2019	\$41.20
			\$757.15
J ANDREW DAVIS	ACE BUILDERS HDWE	04/30/2019	\$27.80
	ACE BUILDERS HDWE	05/01/2019	\$27.06
	THE HOME DEPOT 1114	05/06/2019	\$97.42
	THE HOME DEPOT #1114	05/08/2019	\$103.30
	THE HOME DEPOT #1114	05/09/2019	\$74.86
	THE HOME DEPOT #1114	05/11/2019	\$13.40
	AMAZON.COM MN8O83Z02 AMZN	05/11/2019	\$116.06
	THE HOME DEPOT #1114	05/15/2019	\$49.63

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Cardholder	Vendor Name	Purchase Date	Amount
J ANDREW DAVIS	THE HOME DEPOT #1114	05/17/2019	\$51.24
	THE HOME DEPOT #1114	05/20/2019	\$17.66
	AUTOMATIONDIRECT.COM	05/24/2019	\$193.67
	SHOP VAC CORPORATION	05/25/2019	\$239.55
	WOODWORKERS SUPPLY, INC	05/24/2019	\$40.45
	THE HOME DEPOT #1114	05/24/2019	\$45.28
	AMZN MKTP US MN3FE89R1 AM	05/25/2019	\$62.04
	THE HOME DEPOT #1114	05/28/2019	\$9.35
			\$1,168.77
JACQUELINE CONCODORA	VZWRLSS APOCC VISB	05/17/2019	\$107.62
			\$107.62
JAMIE LARSEN	STAPLS7217982202000001	05/02/2019	\$59.91
	STAPLS7217978112000001	05/02/2019	\$49.82
	STAPLS7218014818000001	05/03/2019	\$26.51
	DOLLAR TREE	05/05/2019	\$3.21
	STAPLS7218022514000001	05/03/2019	\$60.22
	STAPLS7218016720000001	05/03/2019	\$24.80
	STAPLS7218231493000001	05/08/2019	\$57.60
	STAPLS7218249553000001	05/08/2019	\$54.86
	STAPLS7218248090000001	05/08/2019	\$28.03
	STAPLS7218247121000001	05/08/2019	\$29.66
	STAPLS7218232673000002	05/08/2019	\$3.21
	STAPLS7218232673000001	05/08/2019	\$70.84
	STAPLS7218231493000002	05/08/2019	\$1.61
	STAPLS7218377884000001	05/09/2019	\$323.79
	STAPLS7218380867000001	05/09/2019	\$64.54
	STAPLS7218335900000001	05/09/2019	\$55.06
	STAPLS7218387534000001	05/09/2019	\$343.63
	STAPLS7218336996000001	05/09/2019	\$49.90
	STAPLS7218332685000001	05/09/2019	\$179.46
	STAPLS7218344141000001	05/09/2019	\$49.43
	STAPLS7218465178000001	05/10/2019	\$374.43
	STAPLS7218438368000001	05/10/2019	\$260.42
	STAPLS7218470173000001	05/10/2019	\$59.24
	STAPLS7218435215000001	05/10/2019	\$124.78
	STAPLS7218377884000002	05/10/2019	\$1.59
	STAPLS7218465178000002	05/11/2019	\$34.20
	STAPLS7218430137000001	05/10/2019	\$963.71
	STAPLS7218511764000001	05/11/2019	\$59.78
	STAPLS7218604149000001	05/14/2019	\$294.04
	STAPLS7218580706000001	05/14/2019	\$320.43
	STAPLS7218618901000001	05/14/2019	\$271.11
	STAPLS7218585407000001	05/14/2019	\$678.80
	STAPLS7218604149000002	05/14/2019	\$21.39
	STAPLS7218610710000001	05/14/2019	\$633.86
	STAPLS7218571984000001	05/14/2019	\$248.78

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	STAPLS7218588032000001	05/14/2019	\$54.61
	STAPLS7218614885000001	05/14/2019	\$368.33
	STAPLS7218577112000001	05/14/2019	\$567.70
	STAPLS7218600771000001	05/14/2019	\$531.91
	STAPLS7218675162000002	05/15/2019	\$42.78
	STAPLS7218610710000003	05/15/2019	\$3.19
	STAPLS7218585407000002	05/15/2019	\$25.51
	Amazon.com MN9X13ES2	05/16/2019	\$39.88
	STAPLS7218707516000001	05/15/2019	\$722.57
	STAPLS7218600771000002	05/15/2019	\$1.59
	STAPLS7218623334000003	05/15/2019	\$6.44
	STAPLS7218588032000002	05/15/2019	\$8.55
	STAPLS7218600771000003	05/15/2019	\$21.39
	STAPLS7218670860000001	05/15/2019	\$420.99
	STAPLS7218610710000002	05/15/2019	\$8.55
	STAPLS7218707516000002	05/15/2019	\$21.39
	STAPLS7218577112000002	05/15/2019	\$31.89
	STAPLS7218675162000001	05/15/2019	\$406.16
	STAPLS7218665333000001	05/15/2019	\$140.96
	STAPLS7218604149000003	05/15/2019	\$8.55
	STAPLS7218623334000002	05/15/2019	\$21.59
	STAPLS7218700572000002	05/15/2019	\$21.59
	STAPLS7218580706000002	05/15/2019	\$6.44
	STAPLS7218623334000001	05/15/2019	\$336.50
	STAPLS7218700572000001	05/15/2019	\$792.55
	STAPLS7218749781000001	05/16/2019	\$437.73
	STAPLS7218600771002001	05/16/2019	\$33.92
	STAPLS7218713622000001	05/16/2019	\$642.15
	STAPLS7218740468000002	05/16/2019	\$21.39
	STAPLS7218740468000001	05/16/2019	\$543.29
	STAPLS7218577112002001	05/16/2019	\$5.08
	STAPLS7218623334000004	05/16/2019	\$1.62
	STAPLS7218665333000002	05/16/2019	\$21.39
	STAPLS7218735182000001	05/16/2019	\$530.99
	STAPLS7218780867000001	05/16/2019	\$368.34
	STAPLS7218707516000004	05/16/2019	\$29.94
	STAPLS7218753952000001	05/16/2019	\$320.43
	STAPLS7218713622000004	05/16/2019	\$15.11
	STAPLS7218716196000001	05/16/2019	\$65.57
	STAPLS7218700572000003	05/16/2019	\$105.76
	STAPLS7218832418000003	05/17/2019	\$14.97
	STAPLS7218898265000001	05/18/2019	\$383.66
	STAPLS7218863649000001	05/17/2019	\$234.22
	STAPLS7218908063000001	05/18/2019	\$54.20
	STAPLS7218749781000002	05/17/2019	\$72.97
	STAPLS7218604149003001	05/17/2019	\$100.21

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	STAPLS7218713622000002	05/17/2019	\$8.63
	STAPLS7218902700000001	05/18/2019	\$47.24
	STAPLS7218880102000001	05/18/2019	\$50.86
	STAPLS7218713622000003	05/17/2019	\$1.62
	STAPLS7218799620000001	05/17/2019	\$792.48
	STAPLS7218707516000003	05/17/2019	\$8.55
	STAPLS7218899882000001	05/18/2019	\$49.06
	STAPLS7218740468000003	05/17/2019	\$8.55
	STAPLS7218824451000001	05/17/2019	\$893.13
	STAPLS7218909726000001	05/18/2019	\$61.20
	STAPLS7218753952000002	05/17/2019	\$43.04
	STAPLS7218826511000001	05/17/2019	\$65.83
	STAPLS7218863649000002	05/18/2019	\$27.61
	STAPLS7218799620000003	05/17/2019	\$14.97
	STAPLS7218700572000004	05/17/2019	\$34.52
	STAPLS7218895166000001	05/18/2019	\$49.97
	STAPLS7218670860000002	05/17/2019	\$25.65
	STAPLS7218836059000002	05/18/2019	\$3.21
	STAPLS7218799620000002	05/17/2019	\$8.55
	STAPLS7218894099000001	05/18/2019	\$24.37
	STAPLS7218832418000001	05/17/2019	\$1,155.80
	STAPLS7218832418000002	05/18/2019	\$29.94
	STAPLS7218780867000002	05/17/2019	\$45.33
	STAPLS7218836059000001	05/17/2019	\$356.90
	STAPLS7218898265000002	05/18/2019	\$66.64
	STAPLS7218902700000002	05/21/2019	\$2.38
	STAPLS7218898265000003	05/21/2019	\$15.11
	STAPLS7218986159000001	05/22/2019	\$19.05
	STAPLS7218967573000001	05/22/2019	\$25.65
	STAPLS7218966708000001	05/22/2019	\$24.85
	STAPLS7218971564000002	05/22/2019	\$34.59
	STAPLS7218978548000001	05/22/2019	\$49.38
	STAPLS7218898265002001	05/22/2019	\$1.62
	STAPLS7218971564000001	05/22/2019	\$124.30
	STAPLS7219017990000001	05/22/2019	\$55.99
	STAPLS7218969786000001	05/22/2019	\$305.85
	STAPLS7218966412000001	05/22/2019	\$24.88
	STAPLS7218975574000001	05/24/2019	\$253.53
	STAPLS7219042044000001	05/24/2019	\$93.66
	STAPLS7218973766000005	05/25/2019	\$21.59
	STAPLS7218973766000004	05/24/2019	\$30.22
	STAPLS7218973766000001	05/24/2019	\$161.70
	STAPLS7218973766000006	05/25/2019	\$17.26
	STAPLS7219367307000001	05/29/2019	\$80.62
	STAPLS7219367307000002	05/29/2019	\$19.26
	STAPLS7218975574000002	05/29/2019	\$2.38

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Cardholder	Vendor Name	Purchase Date	Amount
			\$19,734.72
JANE RAWLS	AMAZON.COM MZ6B79UL0 AMZN	05/03/2019	\$23.09
	AMAZON.COM MN3QY8XF1 AMZN	05/15/2019	\$76.20
	AMZN Mktp US MN98U35O2	05/21/2019	\$13.90
	AMERICAN AIR0012355973389	05/22/2019	\$257.11
	AMERICAN AIR0012355973388	05/22/2019	\$257.11
	AMTRAK .COM 1420641040091	05/22/2019	\$34.00
			\$661.41
JANET GRAHAM	STAPLS7218470552000001	05/10/2019	\$16.05
	RASIXCC INC	05/14/2019	\$95.54
	STAPLS7218856900000001	05/17/2019	\$496.74
	VZWRLSS APOCC VISB	05/17/2019	\$38.01
	ASSOC SML BUS DEV C	05/20/2019	\$908.43
			\$1,554.77
JAYME CHARLES	AMZN MKTP US MZ4OO4RF2 AM	05/06/2019	\$123.39
	AMZN MKTP US MZ7ZV7W80 AM	05/06/2019	\$70.68
	OPC STANLY CC	05/08/2019	\$185.00
	NEUSTAR/NEULEVEL, INC.	05/13/2019	\$357.00
	AMAZON.COM MN6I63HLO AMZN	05/22/2019	\$1,594.30
	AMAZON.COM MN0EM0BO0 AMZN	05/22/2019	\$323.17
	STAPLS7219122179000001	05/23/2019	\$52.14
	AMZN Mktp US MN8MZ2600	05/24/2019	\$154.35
	AMZN Mktp US MN4TH2670	05/24/2019	\$447.00
	STAPLS7219122179000002	05/30/2019	\$20.95
			\$3,327.98
JEFF LAHR	PAYPAL SCATA	05/21/2019	\$125.00
	PAYPAL SCATA	05/23/2019	\$125.00
	PAYPAL SCATA	05/23/2019	\$125.00
			\$375.00
JENN HESTER	AMZN Mktp US MZ0D58DV2	05/01/2019	\$22.84
	AMZN Mktp US MZ1D712G2	05/02/2019	\$30.85
			\$53.69
JENNA HALLMAN	OFFICE DEPOT #200	04/30/2019	\$32.09
	OFFICE DEPOT #200	04/30/2019	\$19.07
	WM SUPERCENTER #4379	05/10/2019	\$14.82
	STAPLES 00104042	05/16/2019	\$300.78
	AMAZON.COM MN4298982 AMZN	05/28/2019	\$2,476.45
			\$2,843.21
JERRY FUSSELL	TILE, INC.	05/13/2019	\$48.00
	AMZN MKTP US MN97U4102 AM	05/16/2019	\$31.38
	AMAZON.COM MN3JJ10U2 AMZN	05/16/2019	\$29.04
	AMZN Mktp US MN00B6PO2	05/18/2019	\$91.17
	GAMEFLY MEMBERSHIP	05/18/2019	\$39.54
	HAMILTON MOORE	05/20/2019	\$10.07

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Cardholder	Vendor Name	Purchase Date	Amount
			\$249.20
JILL STUCKEY	XEROX CORPORATION/RBO	05/08/2019	\$806.78
	STAPLS7218510541000001	05/11/2019	\$182.91
	AMAZON.COM MNOHL3J02 AMZN	05/14/2019	\$149.79
	ADOBE CREATIVE CLOUD	05/17/2019	\$29.99
	COMPORIUM-RHTC RP	05/24/2019	\$57.18
			\$1,226.65
JIM CONNELL	CAROLINA CLAY CONNECTION	05/07/2019	\$53.63
	CAROLINA CLAY CONNECTION	05/07/2019	\$128.70
			\$182.33
JOAN HETHERINGTON	LOWES #00416	04/30/2019	\$10.27
	LOWES #00416	05/04/2019	\$14.13
			\$24.40
JOANN GILLEY	DS SERVICES STANDARD COFF	05/04/2019	\$99.89
	STAPLS7218258575000001	05/08/2019	\$345.26
	IN SHRED WITH US	05/09/2019	\$52.98
	IN SHRED WITH US	05/22/2019	\$26.49
	STAPLS7219217899000001	05/25/2019	\$426.35
	STAPLS7219250416000001	05/25/2019	\$79.51
			\$1,030.48
JOANNA HARRIS	ETS PUBS AND SOFTWARE	05/09/2019	\$472.00
			\$472.00
JODI WENDT	AT&T DATA	05/05/2019	\$30.00
			\$30.00
JOE GOODMAN	CARDINAL RUBBER & SEAL IN	04/30/2019	\$47.72
	GRAINGER	05/01/2019	\$802.25
	LOWES #00416	05/02/2019	\$3.98
	LOWES #00416	05/03/2019	\$45.92
	MCMMASTER-CARR	05/02/2019	\$55.43
	HUNTER PIPE SUPPLY	05/03/2019	\$47.19
	BAKER DISTRIBUTING #577	05/06/2019	\$16.65
	LOWES #00416	05/07/2019	\$25.64
	UNITED REFRIG INC 491	05/10/2019	\$15.79
	ALLPARTS 877-475-5660	05/10/2019	\$186.50
	LOWES #00416	05/16/2019	\$18.49
	THE HOME DEPOT #1114	05/15/2019	\$30.22
	LOWES #00416	05/17/2019	\$39.94
	UNITED REFRIG INC 491	05/20/2019	\$21.84
	BEARING DIST ROCK HILL	05/20/2019	\$12.35
	CES 29	05/22/2019	\$149.70
	FERGUSON ENT #123	05/23/2019	\$8.56
	GRAINGER	05/24/2019	\$1,789.02
	GRAINGER	05/24/2019	\$297.54
	LOWES #00416	05/29/2019	\$64.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	LOWES #00416	05/30/2019	\$56.28
	\$3,735.32		
JOHN ROBBINS	ROCK HILL BEST RENT A CAR	05/09/2019	\$52.35
	BP#5916051LOCAL MARKET #	05/10/2019	\$12.13
	ROCK HILL BEST RENT A CAR	05/22/2019	\$63.62
	7-ELEVEN 37147	05/21/2019	\$4.87
	\$132.97		
JOHN TIMMONS	OFFICE DEPOT #342	05/11/2019	\$21.39
	EAST COAST AP MARKETING L	05/14/2019	\$552.17
	\$573.56		
JOHN TOBY	LOWES #00416	05/01/2019	\$14.96
	BEARING DIST ROCK HILL	05/07/2019	\$282.37
	BABCOCK & WILCOX POWER	05/01/2019	\$169.75
	PPG PAINTS 9245	05/14/2019	\$24.81
	BATTERIES PLUS - #0422	05/15/2019	\$98.25
	RICHBURG SUPPLY CO	05/28/2019	\$132.15
	MATT MARSHALL AND CO.	05/28/2019	\$49.00
	THE HOME DEPOT #1114	05/27/2019	\$66.28
	\$837.57		
JOSEPH JONES	LOWES #00416	05/07/2019	\$26.70
	THE HOME DEPOT #1114	05/13/2019	\$9.14
	JET METALS	05/17/2019	\$57.97
	THE HOME DEPOT #1114	05/24/2019	\$7.28
	LOWES #00416	05/30/2019	\$14.68
	\$115.77		
JOYCE CAMP	AMZN MKTP US MZ1KR5WU1 AM	05/02/2019	\$11.76
	STAPLS7217909289000001	05/02/2019	\$35.65
	STAPLS7218042565000001	05/03/2019	\$8.53
	STAPLS7218042565000003	05/03/2019	\$142.17
	AMZN MktP US MZ8K58IG2	05/06/2019	\$31.42
	AMZN MKTP US MZ4LK4RM2 AM	05/06/2019	\$73.77
	STAPLS7218042565000002	05/09/2019	\$25.66
	AMZN MktP US MN5OU8TL2	05/14/2019	\$29.96
	AMZN MktP US MN1HM6T92	05/14/2019	\$9.30
	AMZN MKTP US MN6Z32VF1 AM	05/15/2019	\$278.15
	AMAZON.COM MN5WS2XY1 AMZN	05/15/2019	\$106.99
	AMZN MKTP US MN1DPOVE0 AM	05/19/2019	\$139.00
	AMZN MktP US MN1X84X22	05/20/2019	\$22.98
	AMZN MKTP US MN6MM3XD0 AM	05/19/2019	\$387.95
	AMZN MktP US MN34B2YY1	05/29/2019	\$144.44
	AMZN MKTP US M62Y26OK1 AM	05/29/2019	\$442.93
	\$1,890.66		
JULIAN P.S. SMITH III	PAYPAL DISCOUNTEDW	05/02/2019	\$29.99
	BMG INC	05/01/2019	\$180.25

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Cardholder	Vendor Name	Purchase Date	Amount
JULIAN P.S. SMITH III	PAYPAL PRISMELECTR	05/03/2019	\$83.94
	PAYPAL CHRIS CHANE	05/06/2019	\$9.10
	eBay 800-456-3229	05/06/2019	\$18.90
	PAYPAL APEC WATER	05/06/2019	\$5.99
	SPECTRA SERVICES INC	05/07/2019	\$38.00
	PAYPAL LI LIUYE	05/08/2019	\$11.99
	LOWES #00416	05/13/2019	\$22.41
	PAYPAL HITECSALESM	05/15/2019	\$210.49
	AMZN Mktp US MN74K2XS1	05/15/2019	\$144.45
	AMAZON.COM MN6737E50 AMZN	05/15/2019	\$25.68
	Amazon.com MN6RI9E60	05/15/2019	\$19.25
	PAYPAL KEH COM	05/15/2019	\$182.00
	PAYPAL ADORAMACAME	05/15/2019	\$33.13
	AMZN Mktp US MN2CG11M2	05/17/2019	\$144.45
	AMZN MKTP US MN5H770A0 AM	05/16/2019	\$9.16
			\$1,169.18
KARA N. CAUTHEN	STAPLS7217924297000001	05/02/2019	\$166.49
	AMZN Mktp US MN1IQ6E52	05/15/2019	\$32.03
	AMZN Mktp US MN5MQ6VD1	05/15/2019	\$32.54
	AMZN Mktp US MN7O88EH0	05/15/2019	\$6.20
	AMZN Mktp US MN3PS4541	05/17/2019	\$48.78
	AMZN Mktp US MN8MQ51A2	05/16/2019	\$26.94
	AMZN Mktp US MN4CE0ME1	05/16/2019	\$7.00
	AMZN Mktp US MN0SC20R2	05/16/2019	\$32.38
	AMZN Mktp US MN5DU5P40	05/17/2019	\$28.07
	AMZN Mktp US MN5PW4Q91	05/20/2019	\$51.69
	AMAZON.COM MN9874HM0 AMZN	05/22/2019	\$273.37
			\$705.49
KARA TRAVERSE	STAPLS7217764573000001	04/30/2019	\$53.48
	AMERICAN PEN & PANEL	05/10/2019	\$246.10
	SCRIP-SAFE	05/13/2019	\$1,755.52
	STAPLS7219124610000002	05/23/2019	\$1,224.66
	STAPLS7219124610000003	05/24/2019	\$52.43
	STAPLS7219124610000001	05/29/2019	\$26.75
			\$3,358.94
KAREN DERKSEN	USPS PO 4575200912	04/30/2019	\$8.30
	Amazon web services	05/03/2019	\$9.58
	DELTA AIR 0062370425509	05/09/2019	\$248.30
	DELTA AIR 0062370366252	05/09/2019	\$239.85
	ROCK HILL BEST RENT A CAR	05/23/2019	\$48.97
	PRIDE MART	05/25/2019	\$14.41
	SHELL OIL 10004643101	05/25/2019	\$18.82
	VISTAPR VistaPrint.com	05/28/2019	\$334.89
			\$923.12
KAREN MEDLIN	NETSUPPORT INC	05/08/2019	\$506.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MEDLIN	U OF IL ONLINE PAYMENT	05/08/2019	\$46.00
			\$552.72
KATARINA MOYON	MAJESTIC TOURS, INC.	05/04/2019	\$832.00
	LEDO PIZZA & PASTA	05/03/2019	\$163.47
	ACADEMY SPORTS #137	05/09/2019	\$42.79
	DOLLAR TREE	05/09/2019	\$26.75
	HT EXPRESS LANE 149	05/11/2019	\$32.97
	EZCATEROLIVE GARDEN	05/13/2019	\$397.85
	JIMMY JOHNS - 1777 - E	05/14/2019	\$198.31
	NC NOODLE BAR	05/15/2019	\$281.98
	SALSARITAS - 166 - ROCK H	05/13/2019	\$370.85
			\$2,346.97
KATHARYNE K TEDFORD	ULINE SHIP SUPPLIES	05/23/2019	\$258.52
			\$258.52
KATHERINE HARTNETT	EAST COAST AP MARKETING L	05/09/2019	\$429.31
	AMZN MKTP US MN63R5R62 AM	05/30/2019	\$235.38
			\$664.69
KATHLEEN PARK	IN COMMISSION ON ACCREDI	05/08/2019	\$200.00
	EB 12TH ANNUAL SUMMER	05/24/2019	\$20.00
			\$220.00
KATHRYN WILSON	WESTJET 8382148151425	05/14/2019	\$489.03
	UVIC RESIDENCE SERVICE	05/16/2019	\$267.81
	ALASKA AIR 0272128194690	05/14/2019	\$481.52
	CCAS	05/23/2019	\$630.00
			\$1,868.36
KATIE PRICE	FACEBK JDZBHLS2W2	05/02/2019	\$500.00
	FACEBK NV4R9LN2W2	05/14/2019	\$419.27
			\$919.27
KATIE SARDELLI	SAMS CLUB #6236	05/02/2019	\$129.85
	STAPLS7218441993000001	05/10/2019	\$38.09
	HARRIS TEETER #0082	05/19/2019	\$6.63
	SOUTHPAW SCREEN PRINTING	05/20/2019	\$223.63
	WAL-MART #6962	05/20/2019	\$8.74
	PIZZA HUT 035572	05/20/2019	\$36.46
	PUBLIX SUPERMARKETS #1485	05/21/2019	\$68.44
	PANERA BREAD #601970	05/21/2019	\$24.84
	SQ SWEET DOUGH	05/22/2019	\$13.62
	OTC BRANDS, INC.	05/21/2019	\$35.29
	STANDOUT STICKERS INC	05/23/2019	\$81.25
	MICHAELS STORES 2723	05/30/2019	\$20.40
			\$687.24
KELLY HUBER	VZWRLSS APOCC VISB	05/02/2019	\$73.89
	SELECT BLINDS	05/07/2019	\$259.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$333.31
KELLY MCGINNIS	AMZN Mktp US MZ1CE0910	05/02/2019	\$66.32
	TOTAL STRENGTH & SPEED	05/02/2019	\$318.77
	AMZN Mktp US MZ9BP62L2	05/02/2019	\$145.48
	QUEENS UNIV OF CLT	05/03/2019	\$65.00
	SAMS CLUB #6236	05/06/2019	\$129.98
	TRAVELOCITY 7432991229	05/08/2019	\$1.48
	TRAVELOCITY 7432991229	05/08/2019	\$3.00
	SAMS CLUB #6236	05/08/2019	\$14.46
	HOTWIRE-SALES FINAL	05/08/2019	\$136.46
	AMERICAN AIR0017358538892	05/07/2019	\$101.80
	UNITED 0167358538893	05/07/2019	\$84.30
	SAMSClub #6236	05/09/2019	\$63.12
	SAMSClub #6236	05/09/2019	\$102.03
	KMSCO INC - OCEAN, NJ	05/13/2019	\$66.00
	TOTAL STRENGTH & SPEED	05/13/2019	\$234.33
	WINGATE INN	05/28/2019	\$964.59
	ROCK HILL BEST RENT A CAR	05/29/2019	\$195.90
	NC QUICK PASS	05/30/2019	\$6.54
			\$2,699.56
KELLY MICHELLE MITCHAM	HOLIDAY INN ROCKHILL	04/30/2019	\$122.05
	HOLIDAY INN ROCKHILL	05/01/2019	\$244.10
	STAPLS7218227126000001	05/07/2019	\$23.06
	RASIXCC INC	05/10/2019	\$576.86
			\$966.07
KELLY SHELTON	DS SERVICES STANDARD COFF	05/04/2019	\$11.24
	AMERICAN HOTEL REGISTER	05/31/2019	\$145.83
			\$157.07
KEN SCOGGINS	PAYPAL WILLIAMLARS	05/01/2019	\$350.00
	SOUTH CAROLINA POLICE CHI	05/16/2019	\$150.00
			\$500.00
KENNY GALLAGHER	THE HOME DEPOT #1114	04/30/2019	\$50.60
	LOWES #00416	05/06/2019	\$83.94
	LOWES #00416	05/16/2019	\$44.08
	THE HOME DEPOT #1114	05/29/2019	\$165.40
			\$344.02
KEVIN AMARO	LOWES #00416	05/30/2019	\$137.43
			\$137.43
KIMARIE WHETSTONE	REV.COM	05/05/2019	\$61.00
	VZWLSS APOCC VISB	05/06/2019	\$61.61
	AMAZON.COM MN6L08TC1 AMZN	05/09/2019	\$8.24
	AMERICAN AIR0012353319213	05/08/2019	\$393.11
	AMAZON.COM MN7ZF7A31 AMZN	05/09/2019	\$14.94
	CONFERENCE DIRECT	05/09/2019	\$750.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMARIE WHETSTONE	AMERICAN AIR0012353323719	05/08/2019	\$393.11
	CONFERENCE DIRECT	05/10/2019	\$750.00
			\$2,432.01
KIMBERLY FAUST	SAMS CLUB #6236	05/17/2019	\$70.51
			\$70.51
KIMBERLY FOSTER	CALIFORNIA DREAMING NMB	04/30/2019	\$736.71
	THE VILLAGE CAFE	04/30/2019	\$327.00
	SHELL OIL 57542560909	05/01/2019	\$34.81
	HERTZ RENT-A-CAR	05/03/2019	\$271.12
	PILOT 04581	05/03/2019	\$34.28
	QT 1098 97010987	05/03/2019	\$6.48
			\$1,410.40
KIMBERLY PITTMAN	RASIXCC INC	04/30/2019	\$77.82
	STAPLS7217964303000001	05/02/2019	\$27.81
	PAYFLOW/PAYPAL	05/02/2019	\$30.00
	AMERICAN AIR0017356605061	05/02/2019	\$419.10
	NETWORK FOR GOOD INC	05/06/2019	\$75.00
	STAPLS7218250581000001	05/08/2019	\$372.90
	EAST COAST AP MARKETING L	05/07/2019	\$802.37
	SMARTJOBBOARD	05/09/2019	\$299.00
	STAPLS7218350797000001	05/09/2019	\$77.46
	DELTA AIR 0067359136152	05/09/2019	\$774.00
	ZOOM.US	05/14/2019	\$14.99
	TASSEL DEPOT	05/14/2019	\$1,562.50
	SMK WUFOO.COM CHARGE	05/17/2019	\$90.95
	SPIRIT COMMUNICATIONS EB	05/21/2019	\$9.55
	STAPLS7219041110000001	05/22/2019	\$15.69
	RASIXCC INC	05/28/2019	\$50.56
	WAL-MART #6962	05/29/2019	\$58.12
	STAPLS7219388665000001	05/29/2019	\$9.71
	STAPLS7219346935000001	05/29/2019	\$522.05
			\$5,289.58
KINYATA ADAMS BROWN	FUJI JAPAN	04/30/2019	\$142.27
	WAL-MART #6962	05/10/2019	\$92.27
	VZWLSS APOCC VISB	05/17/2019	\$38.01
	ROCK HILL BEST RENT A CAR	05/20/2019	\$249.92
	NASPA NIMBLE	05/20/2019	\$500.00
	CAMPUS PRIDE, INC	05/28/2019	\$904.50
			\$1,926.97
KIRK MCSWAIN	WINTHROP UNIV BOOKSTORE	05/01/2019	\$310.30
	WAL-MART #6962	05/07/2019	\$15.61
	WINTHROP UNIV BOOKSTORE	05/14/2019	\$21.40
	IN RYDER ENGRAVING INC.	05/16/2019	\$13.75
	YORK COUNTY REGIONAL C	05/21/2019	\$24.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$385.06
KYLE CHILDERS	HARBOR FREIGHT TOOLS 563	04/30/2019	\$28.87
	CES 29	05/01/2019	\$213.45
	CES 29	05/20/2019	\$458.14
	CAROLINA ELECTRICAL SUPPLY	05/22/2019	\$126.80
	CES 29	05/23/2019	\$1,583.21
	GRAINGER	05/24/2019	\$14.61
	CES 29	05/29/2019	\$573.21
	CES 29	05/29/2019	\$169.49
	THE HOME DEPOT #1114	05/29/2019	\$30.93
	CES 29	05/30/2019	\$86.25
			\$3,284.96
LAURA FOSTER	VZWRLSS APOCC VISB	05/06/2019	\$65.36
	HAMILTON MOORE	05/06/2019	\$7.39
	WAL-MART #4593	05/30/2019	\$60.99
			\$133.74
LAUREN CLARKSON	DRUMS TIRE AND BATTERY SE	05/07/2019	\$14.50
	WILKERSON FUEL CO	05/14/2019	\$993.60
	CAROLINA SALVAGE U PULL I	05/15/2019	\$22.14
	DRUMS TIRE AND BATTERY SE	05/17/2019	\$12.50
			\$1,042.74
LEAH SIMMONDS	STAPLS7218303793000001	05/08/2019	\$66.60
			\$66.60
LEELAND CLARK	DEDOOSE DEDOOSE	05/08/2019	\$14.95
			\$14.95
LEIGH POOLE	NAFSA WEB	05/07/2019	\$459.00
	JOB REGISTRY	05/07/2019	\$315.00
	AIEA	05/08/2019	\$400.00
	Dropbox V1RBP9SLKDFJ	05/11/2019	\$9.99
	WINTHROP UNIV BOOKSTORE	05/14/2019	\$151.21
	WINTHROP UNIV BOOKSTORE	05/16/2019	\$15.34
	OFFICE DEPOT #342	05/18/2019	\$20.32
	LOGO WORKS INC	05/22/2019	\$240.00
			\$1,610.86
LEON WILLIAMS	JOHNSTONE SUPPLY	05/02/2019	\$40.35
	LOWES #00416	05/09/2019	\$118.71
	JOHNSTONE SUPPLY	05/10/2019	\$122.19
	THE HOME DEPOT #1114	05/14/2019	\$20.50
	AUTOZONE #1017	05/15/2019	\$16.04
	JOHNSTONE SUPPLY	05/15/2019	\$213.96
	HARBOR FREIGHT TOOLS 563	05/17/2019	\$9.07
	UNITED REFRIG INC 491	05/21/2019	\$48.14
	JOHNSTONE SUPPLY	05/30/2019	\$22.47
			\$611.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	STAPLS7217781241000001	04/30/2019	\$26.32
	TFS FISHERSCI ECOM ATL	05/01/2019	\$168.90
	TFS FISHERSCI ECOM ATL	05/01/2019	\$41.14
	LIFETECH 45429470	05/01/2019	\$1,069.84
	AMZN Mktp US MZ2716ST2	05/01/2019	\$53.00
	VWR INTERNATIONAL INC	05/02/2019	\$22.81
	FORESTRY SUPPLIERS INC	05/02/2019	\$60.53
	ANATOMYWAREHOUSE ANATOM	05/02/2019	\$987.00
	AMERICAN TYPE CULTURE COL	05/02/2019	\$122.25
	EUROFINS GENOMICS LLC	05/03/2019	\$15.00
	CAROLINA BIOLOGIC SUPPLY	05/03/2019	\$146.49
	STAPLS7218105098000001	05/04/2019	\$13.16
	HUNT OPTICS & IMAGING, I	05/03/2019	\$138.46
	SIGMA ALDRICH US	05/06/2019	\$384.00
	ATCC	05/07/2019	\$890.05
	TFS FISHERSCI ECOM ATL	05/07/2019	\$433.82
	TFS FISHERSCI ECOM ATL	05/07/2019	\$433.82
	ELGA LABWATER LLC	05/08/2019	\$266.05
	TFS FISHERSCI ECOM ATL	05/08/2019	\$408.55
	ATCC	05/08/2019	\$890.05
	GENESEE SCIENTIFIC CORP	05/07/2019	\$554.75
	GENESEE SCIENTIFIC CORP	05/07/2019	\$99.45
	ATCC	05/08/2019	\$890.05
	GENESEE SCIENTIFIC CORP	05/07/2019	\$105.00
	ATCC	05/08/2019	\$890.05
	SQ ARCHON SCIENTIF	05/09/2019	\$204.00
	AMZN Mktp US MN2602380	05/12/2019	\$64.17
	UI DEV STUDIES HYBRIDOMA	05/10/2019	\$100.00
	SIGMA ALDRICH US	05/13/2019	\$139.48
	YSI INC	05/13/2019	\$125.56
	SIGMA ALDRICH US	05/13/2019	\$130.17
	NEW ENGLAND BIOLABS	05/13/2019	\$584.00
	FORESTRY SUPPLIERS INC	05/13/2019	\$100.83
	TFS FISHERSCI ECOM ATL	05/14/2019	\$611.13
	TFS FISHERSCI ECOM ATL	05/14/2019	\$397.86
	TFS FISHERSCI ECOM ATL	05/14/2019	\$167.45
	TFS FISHERSCI ECOM ATL	05/14/2019	\$787.44
	TFS FISHERSCI ECOM ATL	05/14/2019	\$525.20
	TFS FISHERSCI ECOM ATL	05/15/2019	\$993.88
	SIGMA ALDRICH US	05/15/2019	\$175.11
	TFS FISHERSCI ECOM ATL	05/15/2019	\$295.79
	NEW ENGLAND BIOLABS	05/15/2019	\$413.00
	TFS FISHERSCI ECOM ATL	05/15/2019	\$63.13
	TFS FISHERSCI ECOM ATL	05/15/2019	\$51.98
	BIO RAD LABORATORIES	05/16/2019	\$124.75
	ADDGENE INC	05/16/2019	\$85.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	WORLDPOINT ECC, INC	05/15/2019	\$468.95
	VWR INTERNATIONAL INC	05/17/2019	\$14.16
	TFS FISHERSCI ECOM ATL	05/16/2019	\$13.44
	VWR INTERNATIONAL INC	05/17/2019	\$201.69
	ZYMO	05/16/2019	\$128.00
	TFS FISHERSCI ECOM ATL	05/16/2019	\$32.03
	VWR INTERNATIONAL INC	05/17/2019	\$51.84
	WALGREENS #4842	05/16/2019	\$13.89
	TFS FISHERSCI ECOM ATL	05/16/2019	\$57.90
	VWR INTERNATIONAL INC	05/17/2019	\$71.75
	TFS FISHERSCI ECOM ATL	05/17/2019	\$111.94
	BOSTER IMMUNOLEADER	05/16/2019	\$449.00
	TAKARA BIO USA INC	05/17/2019	\$107.20
	TFS FISHERSCI ECOM ATL	05/18/2019	\$93.68
	VWR INTERNATIONAL INC	05/18/2019	\$676.15
	EUROFINS GENOMICS LLC	05/18/2019	\$60.00
	VWR INTERNATIONAL INC	05/18/2019	\$187.60
	ADDGENE INC	05/17/2019	\$85.00
	TFS FISHERSCI ECOM ATL	05/18/2019	\$63.73
	TFS FISHERSCI ECOM ATL	05/17/2019	\$21.94
	AMAZON.COM MN3KY25V1 AMZN	05/17/2019	\$29.98
	TFS FISHERSCI ECOM ATL	05/17/2019	\$63.13
	VWR INTERNATIONAL INC	05/19/2019	\$105.26
	TFS FISHERSCI ECOM ATL	05/17/2019	\$665.59
	TFS FISHERSCI ECOM ATL	05/18/2019	\$12.36
	VWR INTERNATIONAL INC	05/21/2019	\$53.75
	BIO RAD LABORATORIES	05/20/2019	\$222.75
	YSI	05/21/2019	\$1,810.00
	TFS FISHERSCI ECOM ATL	05/21/2019	\$109.56
	VWR INTERNATIONAL INC	05/22/2019	\$30.92
	AMZN Mktp US MN71V75G2	05/21/2019	\$26.83
	VWR INTERNATIONAL INC	05/22/2019	\$84.39
	ONSET COMPUTER CORPORATI	05/15/2019	\$1,038.30
	VWR INTERNATIONAL INC	05/23/2019	\$53.50
	AMZN Mktp US MN8129BB0	05/23/2019	\$31.00
	SQ ARCHON SCIENTIF	05/22/2019	\$204.00
	GRAPHPAD SOFTWARE	05/21/2019	\$290.00
	EUROFINS GENOMICS LLC	05/24/2019	\$138.73
	VWR INTERNATIONAL INC	05/24/2019	\$248.51
	AED SUPERSTORE	05/22/2019	\$1,204.98
	VWR INTERNATIONAL INC	05/24/2019	\$39.46
	VWR INTERNATIONAL INC	05/24/2019	\$488.47
	VWR INTERNATIONAL INC	05/24/2019	\$152.26
	USA SCIENTIFIC, INC.	05/23/2019	\$460.77
	TFS FISHERSCI ECOM ATL	05/25/2019	\$42.21
	COSTECH	05/29/2019	\$33.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	AMZN Mktp US MN70A3IV2	05/30/2019	\$225.68
	PAYPAL SYNCHROSTRE	05/29/2019	\$89.95
	VWR INTERNATIONAL INC	05/30/2019	\$299.30
	VWR INTERNATIONAL INC	05/30/2019	\$128.12
	CAIS	05/29/2019	\$136.00
	USA SCIENTIFIC, INC.	05/29/2019	\$441.42
	VWR INTERNATIONAL INC	05/31/2019	\$127.10
	DOLLAR TREE	05/30/2019	\$2.14
			\$27,250.63
LISA BENJAMIN	STAPLS7217704562002001	04/30/2019	\$7.41
	STAPLS7217803704000001	04/30/2019	\$94.63
	STAPLS7217809020000002	05/01/2019	\$227.88
	STAPLS7217809020000001	05/01/2019	\$22.23
	STAPLS7217845278000002	05/01/2019	\$99.86
	STAPLS7217845278000001	05/02/2019	\$63.08
	STAPLS7218508713000001	05/11/2019	\$66.09
	AMZN MKTP US MN0CI5040 AM	05/15/2019	\$62.05
	STAPLS7218802029000001	05/17/2019	\$60.41
	IPROMOTEU	05/17/2019	\$684.30
	STAPLS7219038727000001	05/22/2019	\$16.79
	STAPLS7219425966000001	05/30/2019	\$1,527.64
			\$2,932.37
LISA JOHNSON	AMAZON.COM MZ65M46F2 AMZN	04/30/2019	\$298.10
	AMZN MKTP US MZ9F50D72 AM	04/30/2019	\$31.00
	AMAZON.COM MZ18X76Y2 AMZN	04/30/2019	\$86.25
	AMZN MKTP US MZ1RV6KG0 AM	05/01/2019	\$177.87
	AMZN MKTP US MZ27P8R30 AM	05/06/2019	\$35.31
			\$628.53
LYDIA JOHNSON	COMPORIUM-RHTC	05/02/2019	\$406.66
	COMPORIUM-RHTC	05/08/2019	\$292.11
	RASIXCC INC	05/29/2019	\$221.38
			\$920.15
MARIA GELABERT	VWR INTERNATIONAL INC	05/09/2019	\$79.41
	VWR INTERNATIONAL INC	05/09/2019	\$15.70
	STAPLES DIRECT	05/11/2019	\$152.14
	ELECTRON MICROSCOPY SCIEN	05/17/2019	\$119.42
	SIGMA ALDRICH US	05/17/2019	\$143.02
	ATCC	05/30/2019	\$377.25
			\$886.94
MARK HAMILTON	B&H PHOTO 800-606-6969	04/30/2019	\$78.66
	AMAZON.COM MN5NF6TT1 AMZN	05/09/2019	\$81.72
	B&H PHOTO 800-606-6969	05/09/2019	\$469.92
	PAYPAL CHEAPJOESAR	05/22/2019	\$495.89
	DBC BLICK ART MATERIAL	05/23/2019	\$497.28
	B&H PHOTO 800-606-6969	05/22/2019	\$74.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HAMILTON	AMZN MKTP US MN4991852 AM	05/23/2019	\$25.62
	AMZN MKTP US MN8WU42G2 AM	05/26/2019	\$14.97
	AMZN MKTP US MN7KY8UM1 AM	05/26/2019	\$75.55
	B&H PHOTO 800-606-6969	05/24/2019	\$380.81
	ADORAMA INC	05/24/2019	\$314.65
	HFT HARBOR FRGHT TOOLS	05/27/2019	\$45.31
	AMZN MKTP US MN1S08Y21 AM	05/29/2019	\$247.11
	B&H PHOTO 800-606-6969	05/28/2019	\$199.61
	AMZN MKTP US MN0XK7W51 AM	05/28/2019	\$51.98
	AMZN MKTP US MN3693UD2 AM	05/28/2019	\$85.54
	ADORAMA INC	05/28/2019	\$44.95
	ADORAMA INC	05/28/2019	\$359.80
	UTRECHT ART 8004471892	05/29/2019	\$172.48
	AMZN MKTP US M62HD5F01 AM	05/30/2019	\$132.48
	B&H PHOTO 800-606-6969	05/30/2019	\$90.90
			\$3,939.60

MARK Y HERRING

AMZN MktP US MZ34F8UP1	04/30/2019	\$52.43
AMAZON.COM MZ79W4S82 AMZN	05/01/2019	\$74.89
AMZN MKTP US MZ5VV7IA1 AM	05/01/2019	\$105.67
AMZN MKTP US MZ5V30IU1 AM	05/01/2019	\$34.22
PRZCHARGE.PREZI.COM	05/09/2019	\$10.00
OFFICE ENVIRON INC BBG	05/15/2019	\$332.65
STAPLS7218759265000002	05/16/2019	\$44.61
STAPLS7218759265000005	05/16/2019	\$1.41
STAPLS7218759265000004	05/16/2019	\$15.32
STAPLS7218759265000003	05/17/2019	\$11.84
STAPLS7219093411000001	05/22/2019	\$109.80
WWW.REDBUBBLE.COM	05/23/2019	\$51.78
SIGN TECHNIQUES	05/23/2019	\$691.76
WALMART.COM 8009666546	05/25/2019	\$77.94
AMERICAN LIBRARY ASSN	05/25/2019	\$42.40
HOLLINGER METAL EDGE INC	05/24/2019	\$230.09
ART.COM ALLPOSTERS.COM	05/25/2019	\$22.86
		\$1,909.67

MARY E MCNELLY

DOLLAR TREE	05/10/2019	\$4.28
WAL-MART #6962	05/22/2019	\$16.70
DSS ACHIEVMNTPRODUCTS	05/29/2019	\$110.81
		\$131.79

MARY ELLEN LOROW

IBT IIS FINGERPRINT COM	05/03/2019	\$51.75
AMZN MKTP US MZ4UP0UN2 AM	05/05/2019	\$60.69
SOUTHPAW SCREEN PRINTING	05/03/2019	\$556.40
STAPLS7218204968000002	05/07/2019	\$32.07
STAPLS7218204968000003	05/09/2019	\$21.35
SC.GOV	05/08/2019	\$9.14
DOLLAR TREE	05/10/2019	\$6.42

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	WAL-MART #4593	05/13/2019	\$12.58
	AMZN MKTP US MN1RM7VO1 AM	05/15/2019	\$20.52
	WAL-MART #6962	05/16/2019	\$8.86
	STAPLS7218737879000001	05/16/2019	\$106.99
	STAPLS7218738654000001	05/16/2019	\$106.47
	HARTFORD INS. PREMIUM	05/20/2019	\$486.00
	DOLLAR TREE	05/21/2019	\$15.64
	WAL-MART #0585	05/21/2019	\$18.54
	IBT IIS FINGERPRINT COM	05/20/2019	\$51.75
	Amazon.com MN5046BG2	05/23/2019	\$217.06
	AMAZON.COM MN20A58G2 AMZN	05/22/2019	\$5.87
			\$1,788.10
MARY S OKEY-HAMRICK	FIND GREAT PEOPLE, LLC	04/30/2019	\$149.63
	THE OFFICE PAL	05/08/2019	\$164.19
	WAL-MART #6962	05/22/2019	\$49.03
	HUMANITY	05/28/2019	\$324.00
			\$686.85
MARYELLEN HINSON	STAPLS7217786479000001	04/30/2019	\$69.50
	STAPLS7218170349000001	05/07/2019	\$140.26
	ROCK HILL BEST RENT A CAR	05/09/2019	\$269.40
	TRAVELOCITY 7433469920	05/09/2019	\$3.09
	DELTA AIR 0067359307436	05/09/2019	\$224.00
	AMERICAN AIR0017359307437	05/09/2019	\$152.50
	STAPLS7218749860000001	05/16/2019	\$128.12
	ROCK HILL BEST RENT A CAR	05/20/2019	\$85.53
	ROCK HILL BEST RENT A CAR	05/21/2019	\$85.53
	ROCK HILL BEST RENT A CAR	05/22/2019	\$81.32
	STAPLS7219159980000001	05/23/2019	\$126.25
	STAPLS7219143691000001	05/23/2019	\$138.82
	STAPLS7219208991000001	05/24/2019	\$66.83
	ROCK HILL BEST RENT A CAR	05/28/2019	\$81.32
			\$1,652.47
MATT BROWN	JOHNSTONE SUPPLY	05/02/2019	\$20.32
	JOHNSTONE SUPPLY	05/07/2019	\$236.01
	FERGUSON ENT #123	05/22/2019	\$70.95
	LOWES #00416	05/24/2019	\$12.34
	JOHNSTONE SUPPLY	05/24/2019	\$2.28
			\$341.90
MATTHEW MARTIN	ODENZA MARKETING GROUP IN	05/01/2019	\$100.00
	WAL-MART #6962	05/10/2019	\$15.77
	NACDA AND ITS AFFILIATES	05/14/2019	\$425.00
	NACDA AND ITS AFFILIATES	05/15/2019	\$475.00
	GOOGLE YouTube TV	05/17/2019	\$53.49
	ODENZA MARKETING GROUP IN	05/20/2019	\$339.98
	NCAA MARKET	05/22/2019	\$275.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MARTIN	ESPN Plus	05/27/2019	\$5.34
			\$1,689.58
MEGAN BAGGARLY	GS CONSULTANTS	05/21/2019	\$1,070.00
	THEMYERSBRIGGSCO	05/20/2019	\$136.96
	THE MYERS & BRIGGS FOUND	05/23/2019	\$2,309.07
			\$3,516.03
MEGAN ROLF	ROCK HILL BEST RENT A CAR	04/30/2019	\$97.95
	WILD WING CAFE - GREENVIL	05/02/2019	\$743.07
	ROCK HILL EXPRESS	05/03/2019	\$24.93
	AMERICAN AIR0017320519820	05/07/2019	\$347.10
	IN RYDER ENGRAVING INC.	05/14/2019	\$59.15
	ROCK HILL BEST RENT A CAR	05/24/2019	\$256.59
	ROCK HILL BEST RENT A CAR	05/24/2019	\$85.53
			\$1,614.32
MELVIN ORR	PPG PAINTS 9245	04/29/2019	\$20.88
	PPG PAINTS 9245	04/29/2019	\$86.03
	PPG PAINTS 9245	05/01/2019	\$28.68
	PPG PAINTS 9245	05/06/2019	\$32.14
	PPG PAINTS 9245	05/13/2019	\$29.30
	PPG PAINTS 9245	05/14/2019	\$45.79
	PPG PAINTS 9245	05/16/2019	\$45.37
	PPG PAINTS 9245	05/21/2019	\$11.55
	PPG PAINTS 9245	05/21/2019	\$12.57
	SHERWIN WILLIAMS 702582	05/23/2019	\$33.53
	PPG PAINTS 9245	05/23/2019	\$29.30
	PPG PAINTS 9245	05/23/2019	\$16.07
	PPG PAINTS 9245	05/28/2019	\$53.14
			\$444.35
MELVIN YOUNG	RASIXCC INC	05/02/2019	\$151.32
			\$151.32
MICHAEL THOMAS	FERGUSON ENT #123	05/01/2019	\$12.14
	THE HOME DEPOT #1114	05/02/2019	\$18.48
	LOWES #00416	05/06/2019	\$14.91
	THE HOME DEPOT #1114	05/06/2019	\$37.41
	FORTILINE-ROCK HILL	05/09/2019	\$59.06
	ATLANTIC COASTAL SUPPLY	05/09/2019	\$849.60
	FORTILINE-ROCK HILL	05/09/2019	\$25.26
	GATEWAY SUPPLY COMPANY	05/13/2019	\$10.52
	LOWES #00416	05/17/2019	\$27.08
	BEST PLUMBING SPECIALTIES	05/22/2019	\$87.48
	LOWES #00416	05/24/2019	\$32.95
			\$1,174.89
MICHELLE WOLF	STAPLES 00111211	04/29/2019	\$445.76
	STAPLES 00111211	05/03/2019	\$69.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	LOWES #02442	05/14/2019	\$383.49
	STAPLES 00112235	05/16/2019	\$53.54
	STAPLES 00111211	05/16/2019	\$107.81
	STAPLES 00111211	05/20/2019	\$5.35
	STICKER MULE	05/21/2019	\$9.63
	STAPLES 00111211	05/20/2019	\$342.88
			\$1,417.96
MIRANDA KNIGHT	PUREBUTTONS COM LLC	05/23/2019	\$271.89
	SAMS CLUB #6236	05/29/2019	\$123.30
			\$395.19
MITCHELL HILL	BEST BUY 00008946	04/30/2019	\$48.14
	AMZN MKTP US MZ2KJ06U2 AM	05/01/2019	\$7.48
			\$55.62
MONICA BENNETT	VZWRLSS APOCC VISB	05/06/2019	\$51.91
	THE CHARLOTTE OBSVR DIGI	05/30/2019	\$13.93
			\$65.84
NANCY JOHNSON	AMERICAN AIR0012351527944	04/29/2019	\$377.10
	PUBLIX SUPERMARKETS #1482	05/06/2019	\$45.89
	AMERICAN AIR0012353039800	05/07/2019	\$374.00
	TLF CINDYS FLOWER SHOP	05/29/2019	\$66.33
			\$863.32
NANCY R SCURRY	AMERICAN AIR0012351701012	04/30/2019	\$345.10
	AMERICAN AIR0012351700646	04/30/2019	\$387.10
			\$732.20
NATALIE HOZAK	SQ PORTA-CAN	05/01/2019	\$675.00
	NACDA AND ITS AFFILIATES	05/03/2019	\$475.00
	AMAZON.COM MZ5ZZ6Y00 AMZN	05/06/2019	\$53.44
	CHARLOTTE INDOOR TENNIS	05/06/2019	\$638.00
	SQ PORTA-CAN	05/09/2019	\$150.00
	SAMS CLUB #6236	05/09/2019	\$123.24
	Amazon Prime	05/09/2019	\$13.90
	SQ PORTA-CAN	05/10/2019	\$150.00
	MICHAEL T WHITE	05/13/2019	\$595.00
	AMZN MKTP US MN1I12PF1 AM	05/13/2019	\$57.74
	SOUTHPAW SCREEN PRINTING	05/14/2019	\$10.00
	HARBOR FREIGHT TOOLS 563	05/15/2019	\$55.06
	AMZN MktP US MN81B8EX2	05/15/2019	\$24.60
	THE HOME DEPOT #1114	05/15/2019	\$34.92
	ROCK HILL BEST RENT A CAR	05/16/2019	\$595.69
	SQ LBI CAROLINA	05/17/2019	\$105.00
	NC QUICK PASS	05/21/2019	\$6.19
	ROCK HILL BEST RENT A CAR	05/23/2019	\$169.06
	STAPLS7219139189000001	05/23/2019	\$27.91
	COMPORIUM-RHTC RP	05/24/2019	\$9.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	PAYPAL PREPSCOUTIN	05/28/2019	\$495.00
	AMZN Mktp US M69VJ4F51	05/30/2019	\$59.59
	AMAZON.COM M67YT24Z1 AMZN	05/30/2019	\$17.98
	HONDA CARS OF ROCK HILL	05/29/2019	\$138.77
			\$4,680.78
NEAL W. MILLER	WALGREENS #4842	05/04/2019	\$2.76
	IAVM INC	05/14/2019	\$495.00
	STAPLS7218688057000001	05/15/2019	\$144.33
	STAPLS7218688057000002	05/16/2019	\$14.97
			\$657.06
NICHOLAS GROSSOEHME	EUROFINS GENOMICS LLC	05/03/2019	\$87.57
	NEW ENGLAND BIOLABS	05/02/2019	\$525.00
	VWR INTERNATIONAL INC	05/05/2019	\$33.90
	VWR INTERNATIONAL INC	05/04/2019	\$29.79
	VWR INTERNATIONAL INC	05/09/2019	\$199.78
	EUROFINS GENOMICS LLC	05/11/2019	\$23.71
	BAI BACHEMAMERICAS/WEB	05/15/2019	\$385.40
	VWR INTERNATIONAL INC	05/18/2019	\$38.00
	EUROFINS GENOMICS LLC	05/31/2019	\$100.00
			\$1,423.15
NIKKI FORD	STAPLS7217798480000001	04/30/2019	\$167.33
	AMERIPRIDE DBA PLUS	05/02/2019	\$68.23
	MINUTE MAN PRINTERS INC	05/03/2019	\$122.83
	SHARPS COMPLIANCE, INC	05/07/2019	\$55.00
	SOUTHERN MICROSCOPE INC	05/21/2019	\$165.00
	IN RYDER ENGRAVING INC.	05/21/2019	\$13.55
	MCKESSON MEDICAL SURGICAL	05/22/2019	\$997.16
	LABELVALUE.COM	05/22/2019	\$142.24
	AMAZON.COM MN9IE9872 AMZN	05/23/2019	\$223.63
	SHARPS COMPLIANCE, INC	05/22/2019	\$55.00
	INNOVATIVE SOLUTIONS IN H	05/23/2019	\$280.00
	NASW PO BOX	05/29/2019	\$225.00
			\$2,514.97
PAMELA JACO	TECHNICAL SAFETY SERVICES	05/03/2019	\$415.00
	AIRGAS SOUTH	05/20/2019	\$993.62
	AIRGAS SOUTH	05/20/2019	\$776.18
	AIRGAS SOUTH	05/20/2019	\$4.50
	PRAXAIR DIST INC OAM	05/24/2019	\$314.78
	PRAXAIR DIST INC OAM	05/24/2019	\$146.41
			\$2,650.49
PAMELA PURSER	RUSSO DUMPSTER SERVICES	05/07/2019	\$450.00
	FARMERS EXCHANGE	05/08/2019	\$256.71
			\$706.71
PAT OWENS	TFS FISHERSCI ECOM ATL	05/15/2019	\$1,776.22

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Cardholder	Vendor Name	Purchase Date	Amount
PAT OWENS	AMAZON.COM MN1QT1WM1 AMZN	05/28/2019	\$19.44
	AMZN Mktp US MN0H867Z2	05/28/2019	\$41.72
			\$1,837.38
PATRICE BRUNEAU	IN A3 COMMUNICATIONS INC	05/16/2019	\$439.75
	SPIRIT COMMUNICATIONS EB	05/19/2019	\$318.08
	SPIRIT COMMUNICATIONS EB	05/19/2019	\$539.84
	APL APPLE ONLINE STORE	05/23/2019	\$99.00
	AMZN MKTP US MN2LM5SI1 AM	05/22/2019	\$30.76
	AMZN Mktp US MN4W89SC1	05/22/2019	\$9.08
	AT&T BILL PAYMENT	05/30/2019	\$261.54
			\$1,698.05
PATRICIA RILEY	GROWING LEADERS INC	05/03/2019	\$90.83
	AIRBNB HMAMJ24MRD	05/17/2019	\$346.74
	SAMSLUB #6236	05/29/2019	\$420.64
			\$858.21
PAULA GAROFALO	QT 1098 97010987	05/23/2019	\$6.71
	HERTZ RENT-A-CAR	05/23/2019	\$60.29
			\$67.00
PETER JUDGE	SBL CUSTOMER SERVICE DEPT	05/17/2019	\$275.00
			\$275.00
RALINDA REGISTER	AMERICAN AIR0012351544853	04/29/2019	\$333.10
	AMERICAN AIR0012351548330	04/29/2019	\$333.10
	NATL SCHOLASTIC PRESS	04/30/2019	\$640.00
	NATL SCHOLASTIC PRESS	05/01/2019	\$320.00
	SUPERSHUTTLE EXECUCARMSP	05/01/2019	\$87.32
	AMERICAN AIR0012351758674	04/30/2019	\$333.10
	AMERICAN AIR0012351763338	04/30/2019	\$333.10
	NATIONAL SCHOLASTIC PRES	05/02/2019	\$135.00
			\$2,514.72
RAMONA KUNDL	DANCE MAGAZINE	05/14/2019	\$34.95
	PAYPAL SOCIETYAMER	05/21/2019	\$100.00
	STAPLS7219206206000001	05/24/2019	\$150.93
	AMERICAN PEN & PANEL	05/24/2019	\$405.53
	BALLET BAR-FITNESS	05/28/2019	\$1,520.14
			\$2,211.55
RANDY GROVES	LOWES #00416	05/01/2019	\$27.38
	ERIKS NORTH AMERICA INC	05/03/2019	\$355.54
	LOWES #00416	05/06/2019	\$95.23
	LOWES #00416	05/07/2019	\$183.98
	LOWES #00416	05/09/2019	\$19.32
	FORTILINE-ROCK HILL	05/10/2019	\$249.39
	FERGUSON ENT #123	05/10/2019	\$28.98
	HUNTER PIPE SUPPLY	05/10/2019	\$51.36
	FERGUSON ENT #123	05/13/2019	\$2.69

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	ROTO ROOTER	05/21/2019	\$720.00
	FERGUSON ENT #123	05/23/2019	\$7.97
	THE HOME DEPOT #1114	05/23/2019	\$64.09
			\$1,805.93
REBECCA BERBERICH	RADIO COMMUNICATIONS SVC	05/09/2019	\$935.36
	COMPORIUM-RHTC	05/09/2019	\$5.30
	INMARSAT SOLUTIONS (US	05/14/2019	\$50.93
	AUTOZONE #1002	05/16/2019	\$18.92
	THE HOME DEPOT #1114	05/20/2019	\$23.54
	RIVERVIEW MEDICAL CENTER	05/28/2019	\$90.00
	COMPORIUM-RHTC	05/28/2019	\$52.33
	STAPLS7219353736000001	05/29/2019	\$114.48
	STAPLS7219353736000002	05/29/2019	\$261.17
			\$1,552.03
RENAE MYLES	NACDA AND ITS AFFILIATES	05/07/2019	\$150.00
	SUBSTATION II	05/09/2019	\$504.78
	BOJANGLES 527 02005270	05/08/2019	\$435.29
	SOUTHERN SALADS & SANDWI	05/10/2019	\$377.69
	NACDA AND ITS AFFILIATES	05/09/2019	\$475.00
	DOMINO'S 5630	05/09/2019	\$247.12
	ADOBE ACROPRO SUBS	05/23/2019	\$14.99
	NACWAA	05/29/2019	\$1,000.00
			\$3,204.87
RHETT HERRON	FARMERS EXCHANGE	05/09/2019	\$69.10
	JP PARK WAYSIDE VDYKES	05/10/2019	\$938.10
	THE HOME DEPOT #1114	05/20/2019	\$160.50
			\$1,167.70
RICHARD PARRISH	MAC PAPERS	04/29/2019	\$327.78
	MAC PAPERS	04/30/2019	\$337.24
	MAC PAPERS	05/07/2019	\$274.82
	MAC PAPERS	05/10/2019	\$292.94
	MAC PAPERS - BRANCH	05/11/2019	\$330.78
	MAC PAPERS - BRANCH	05/15/2019	\$366.75
	MAC PAPERS - BRANCH	05/25/2019	\$297.22
	MAC PAPERS - BRANCH	05/31/2019	\$483.47
			\$2,711.00
ROBERTA DANIELS	SECURENET SYSTEMS INC.	05/01/2019	\$49.50
	LINKEDIN-463 0677633	05/05/2019	\$29.99
	Really Good	05/09/2019	\$84.72
	STAPLS7218349543000001	05/09/2019	\$44.38
	SWEETWATER SOUND	05/16/2019	\$853.78
	STAPLS7218663985000001	05/15/2019	\$58.87
	B&H PHOTO 800-606-6969	05/15/2019	\$1,798.67
	BESTBATT.COM	05/16/2019	\$418.76
	THE HERALD DIGITAL SUBSC	05/27/2019	\$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,347.66
RONDA COLLINS	FEDEX 787005777746	05/03/2019	\$10.35
	VZWRLSS APOCC VISB	05/06/2019	\$121.02
	EB 2019 NNER ANNUAL C	05/08/2019	\$600.00
	STAPLS7218899997000001	05/18/2019	\$81.15
			\$812.52
ROSE GRAY	VZWRLSS APOCC VISB	05/17/2019	\$76.02
	BJ's Wholesale Club - Mem	05/23/2019	\$110.00
	AMERICAN AIR0012356172489	05/23/2019	\$245.10
	BJS WHOLESALE #0114	05/24/2019	\$58.63
	AMERICAN AIR0012356172490	05/23/2019	\$245.10
			\$734.85
ROSIE HOPKINS CAMPBELL	DISCOUNTMUGS.COM	05/23/2019	\$1,478.53
			\$1,478.53
SCOTT WERTS	THE HOME DEPOT #1114	05/07/2019	\$6.03
	THE HOME DEPOT #1114	05/21/2019	\$65.43
	THE HOME DEPOT #1114	05/22/2019	\$10.68
			\$82.14
SHAUN CASSIDY	PRAXAIR DIST INC OAM	04/30/2019	\$97.97
	PPG PAINTS 9245	05/22/2019	\$41.95
			\$139.92
SHEENA BRANCH	SCHOLASTIC BOOK FAIRS R4	05/08/2019	\$93.86
	LINKEDIN-464 5213284	05/10/2019	\$59.99
	PAYPAL NATLCAREER	05/13/2019	\$145.00
	ACUITYSCHEDULING.COM	05/25/2019	\$20.33
	CtrForCredentialing&Edu	05/28/2019	\$100.00
	NACE JOBWIRE	05/29/2019	\$250.00
			\$669.18
SHERELL M FULLER	COMFORT INN TYSONS	04/30/2019	\$933.28
	COMFORT INN TYSONS	04/30/2019	\$2,000.00
	MONROE MCALISTER'S 1203	05/05/2019	\$221.51
	WAL-MART #6962	05/04/2019	\$24.48
	SAMSClub #6236	05/03/2019	\$124.67
	ROCK HILL BEST RENT A CAR	05/03/2019	\$338.20
	ROCK HILL BEST RENT A CAR	05/03/2019	\$209.80
	ROCK HILL BEST RENT A CAR	05/03/2019	\$338.20
	SHEETZ 00003210	05/06/2019	\$39.32
	SHEETZ 00003210	05/06/2019	\$49.55
	NANDO S PERI-PERI NATIONA	05/06/2019	\$360.71
	PAISANOS - VIENNA	05/07/2019	\$293.44
	JASON'S DELI DCT 141	05/08/2019	\$270.24
	JASON'S DELI DCT 141	05/08/2019	\$209.72
	SHEETZ 00003210	05/09/2019	\$48.53
	SHEETZ 00003210	05/09/2019	\$52.01

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Cardholder	Vendor Name	Purchase Date	Amount
SHERELL M FULLER	ARLINGTON NATIONAL C	05/08/2019	\$118.50
	7-ELEVEN 37147	05/09/2019	\$44.85
	7-ELEVEN 37147	05/09/2019	\$42.50
			\$5,719.51
SIBBIE LOWERY	SIGNS BY TOMORROW	05/22/2019	\$254.66
			\$254.66
STACY CARTER	MOE'S ONLINE #192	05/01/2019	\$203.26
	ROCK HILL BEST RENT A CAR	05/02/2019	\$118.73
			\$321.99
STEVE WORKMAN	ACE BUILDERS HDWE	05/21/2019	\$16.02
	THE HOME DEPOT #1114	05/22/2019	\$78.07
			\$94.09
SUZANNA THERRELL	DISPLAYS2GO	05/07/2019	\$207.02
	HONOR SOCIETY OF PHI KAPP	05/09/2019	\$12.46
	PIKTOCHARTCO 48RNR98Q7PS	05/17/2019	\$39.99
	STAPLS7219133449000001	05/23/2019	\$126.22
	STAPLS7219133449000002	05/23/2019	\$25.31
	STAPLS7219476490000001	05/30/2019	\$200.50
	STAPLS7219476490000003	05/30/2019	\$26.19
			\$637.69
TESIA HARRIS	JETBLUE 2797319065375	04/29/2019	\$138.30
			\$138.30
THOMAS POLASKI	AMZN Mktp US MZ8N562D0	04/30/2019	\$150.78
	DOUBLE B GRAPHIX	05/03/2019	\$432.28
	AMAZON.COM MZ7N59UU0 AMZN	05/04/2019	\$57.34
	Amazon.com MN6X13OQ1	05/04/2019	\$52.44
	STAPLS7218114773000001	05/04/2019	\$50.07
	STAPLS7218114773000002	05/07/2019	\$10.11
	AMZN MKTP US MZ4468WW2 AM	05/07/2019	\$11.33
	STAPLS7218520631000001	05/11/2019	\$63.77
	aliexpress	05/10/2019	\$37.19
	STAPLS7218114773002001	05/17/2019	\$16.15
	WIRIS (MATHTYPE)	05/24/2019	\$49.95
			\$931.41
THOMAS RIGINOS	US FOODS 6B	05/16/2019	\$40.47
			\$40.47
TIFFANY SMATHERS	CRESTLINE - MOTO IPT	05/17/2019	\$286.87
			\$286.87
TIM HILL	CONDER FLAG COMPANY CHARL	05/02/2019	\$362.51
	GALA AFFAIRS	05/09/2019	\$256.80
	LOWES #00416	05/15/2019	\$57.74
			\$677.05
TIMOTHY DRUEKE	WINTHROP UNIV BOOKSTORE	05/03/2019	\$431.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$431.50
TRACEY E. SMITH	NCAA GENERAL	05/06/2019	\$300.00
	SOUTHPAW SCREEN PRINT	05/09/2019	\$1,538.64
			\$1,838.64
VIRGINIA H TAWSE	CISI	05/08/2019	\$76.00
	CISI	05/08/2019	\$760.00
	STAPLS7218677018000001	05/15/2019	\$854.86
	STAPLS7218677018000003	05/16/2019	\$61.79
	STAPLS7218677018000002	05/21/2019	\$91.69
	AMZN MKTP US MN7ZDOBFO AM	05/22/2019	\$341.97
	CISI	05/23/2019	\$570.00
	CISI	05/23/2019	\$38.00
	CISI	05/23/2019	\$418.00
	WAL-MART #6962	05/26/2019	\$47.03
			\$3,259.34
WAYNE FRANCOEUR	AMZN MKTP US MZ57U7IJ1 AM	04/30/2019	\$110.75
	SEMPERLITE, LLC	04/30/2019	\$235.24
	PAYPAL VATOR ACCES	05/03/2019	\$173.59
	BATTERIES PLUS - #0422	05/08/2019	\$165.74
	BATTERIES PLUS - #0422	05/10/2019	\$40.55
	ZORO TOOLS INC	05/18/2019	\$132.27
	ZORO TOOLS INC	05/23/2019	\$57.59
	DYNACON INC	05/24/2019	\$215.93
	ZORO TOOLS INC	05/25/2019	\$76.16
			\$1,207.82
WESLEY LOVE	FORTILINE-ROCK HILL	05/13/2019	\$489.64
			\$489.64
WESLEY WILES	GALLS	05/02/2019	\$518.16
	GALLS	05/15/2019	\$286.30
			\$804.46
WHITNEY CAMPBELL	HOBBY LOBBY #383	05/23/2019	\$27.80
			\$27.80
WHITNEY HOUGH	HOO HOOTSUITE INC	04/30/2019	\$48.15
	PEACHJAR	05/01/2019	\$250.00
	HOO HOOTSUITE INC	05/17/2019	\$48.15
			\$346.30
WILLIAM DAHLGREN	WAL-MART #6962	05/07/2019	\$7.96
			\$7.96
WILLIAM STEGALL	JAMES RIVER EQUIPMENT ROC	05/02/2019	\$144.42
	JAMES RIVER EQUIPMENT ROC	05/02/2019	\$21.66
	JAMES RIVER EQUIPMENT ROC	05/08/2019	\$35.00
	DRUMS TIRE AND BATTERY SE	05/08/2019	\$12.50
	SITEONE LANDSCAPE SUPPLY,	05/08/2019	\$241.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STEGALL	CAROLINA MOWER & EQUIP	05/14/2019	\$70.30
	DRUMS TIRE AND BATTERY SE	05/14/2019	\$20.00
	AUTOZONE #1017	05/16/2019	\$16.76
	JAMES RIVER EQUIPMENT ROC	05/17/2019	\$44.04
	OREILLY AUTO #1630	05/17/2019	\$46.83
	OREILLY AUTO #1630	05/17/2019	\$28.74
	JAMES RIVER EQUIPMENT ROC	05/17/2019	\$184.90
	OREILLY AUTO #1630	05/17/2019	\$22.82
	JAMES RIVER EQUIPMENT ROC	05/17/2019	\$182.20
	JAMES RIVER EQUIPMENT ROC	05/21/2019	\$60.75
	DICKSON AUTO PARTS 860	05/21/2019	\$73.05
	JAMES RIVER EQUIPMENT ROC	05/24/2019	\$33.77
	JAMES RIVER EQUIPMENT ROC	05/24/2019	\$176.16
	LAMARS STARTER AND ALTERN	05/30/2019	\$208.65
			\$1,624.16

WILLIE AIKEN

VWR INTERNATIONAL INC	05/01/2019	\$70.02
BIO RAD LABORATORIES	04/30/2019	\$448.40
OMEGA BIO-TEK	05/02/2019	\$290.00
SIGMA ALDRICH US	05/02/2019	\$89.31
SIGMA ALDRICH US	05/03/2019	\$67.26
TFS FISHERSCI ECOM ATL	05/03/2019	\$84.87
3M CREDIT	05/09/2019	\$831.81
SIGMA ALDRICH US	05/09/2019	\$167.60
SIGMA ALDRICH US	05/10/2019	\$72.83
ONSET COMPUTER CORPORATI	05/08/2019	\$2,095.05
STAPLS7218758358000001	05/16/2019	\$187.52
STAPLS7218861335000001	05/17/2019	\$168.04
PENN STATE MAT RES INST	05/20/2019	\$964.20
DOLLAR TREE	05/22/2019	\$16.05
		\$5,552.96

Total for WINTHROP UNIVERSITY:**\$303,946.75**

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	BEST BUY 00008946	05/17/2019	\$42.79
	DMI DELL BUS ONLINE	05/18/2019	\$119.39
	BEST BUY 00008946	05/17/2019	\$85.58
			\$247.76
AMANDA C STEVENS	AWS E-COMMERCE	05/24/2019	\$88.00
	ROBERTS OXYGEN CO BR 00	05/29/2019	\$173.78
	ROBERTS OXYGEN CO BR 00	05/29/2019	\$615.30
			\$877.08
AMANDA WILSON	STAPLES 00111211	04/30/2019	\$53.84
	SIGNS BY TOMORROW	05/14/2019	\$23.12
	JOTFORM INC.	05/16/2019	\$19.00
	SIGNS BY TOMORROW	05/17/2019	\$115.45
	Twilio 1E6EMMSK7PV	05/21/2019	\$25.00
	ONTIMETEL DIALMYCALLS	05/22/2019	\$5.09
	ONTIMETEL DIALMYCALLS	05/22/2019	\$11.90
	ZAZZLE USD	05/23/2019	\$131.33
			\$384.73
ANDRELA RILEY	NATIONAL REGISTRY EMT	05/07/2019	\$80.00
	NATIONAL REGISTRY EMT	05/07/2019	\$80.00
	CHICK-FIL-A #00835	05/10/2019	\$46.35
	DOLLAR TREE	05/16/2019	\$20.98
			\$227.33
ARTHUR W HENDERSON	CARQUEST 1342	05/14/2019	\$103.62
	PEPBOYS STORE 98	05/16/2019	\$13.90
	CARQUEST 1342	05/20/2019	\$40.65
			\$158.17
ASHLEY HICKS	HERFF JONES SCHOL 7900	05/02/2019	\$646.28
	HERFF JONES SCHOL 7900	05/03/2019	\$1,253.79
	HERFF JONES SCHOL 7900	05/03/2019	\$78.11
	OFFICE DEPOT #342	05/07/2019	\$40.41
	DOLLAR TREE	05/10/2019	\$21.40
	HERFF JONES SCHOL 7900	05/10/2019	\$1,124.66
	ONE STOP CLEANERS	05/10/2019	\$40.00
	HOBBY LOBBY #383	05/10/2019	\$14.96
	STAPLES 00111211	05/10/2019	\$55.60
	ONE STOP CLEANERS	05/14/2019	\$30.00
	SOFTDOCS	05/23/2019	\$1,402.02
			\$4,707.23
BOBBY GRIFFIN	CARQUEST 1342	04/30/2019	\$861.35
	OREILLY AUTO #1630	05/01/2019	\$121.59
	OREILLY AUTO #1630	05/01/2019	\$35.07
	OREILLY AUTO #1630	05/03/2019	\$5.09
	OREILLY AUTO #1630	05/03/2019	\$17.11
	OREILLY AUTO #1630	05/06/2019	\$37.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO #1630	05/08/2019	\$17.52
	OREILLY AUTO #1630	05/08/2019	\$18.38
	OREILLY AUTO #1630	05/10/2019	\$40.86
	OREILLY AUTO #1630	05/13/2019	\$160.91
	OREILLY AUTO #1630	05/13/2019	\$36.43
	OREILLY AUTO #1630	05/13/2019	\$36.36
	OREILLY AUTO #1630	05/13/2019	\$343.84
	OREILLY AUTO #1630	05/13/2019	\$213.36
	OREILLY AUTO #1630	05/15/2019	\$12.20
	OREILLY AUTO #1630	05/15/2019	\$24.43
	OREILLY AUTO #1630	05/15/2019	\$5.34
	OREILLY AUTO #1630	05/20/2019	\$33.76
	OREILLY AUTO #1630	05/21/2019	\$75.46
	OREILLY AUTO #1630	05/22/2019	\$25.51
	OREILLY AUTO #1630	05/23/2019	\$17.94
	OREILLY AUTO #1630	05/23/2019	\$58.11
	OREILLY AUTO #1630	05/23/2019	\$38.21
	OREILLY AUTO #1630	05/23/2019	\$203.28
	OREILLY AUTO #1630	05/28/2019	\$63.49
	OREILLY AUTO #1630	05/29/2019	\$104.41
	OREILLY AUTO #1630	05/29/2019	\$224.68
	OREILLY AUTO #1630	05/29/2019	\$5.34
	OREILLY AUTO #1630	05/29/2019	\$51.10
	CARQUEST 1342	05/30/2019	\$84.82
	OREILLY AUTO #1630	05/30/2019	\$110.47
	OREILLY AUTO #1630	05/30/2019	\$123.17
			\$3,207.39
BRITTANY STOVER	AMZN MKTP US MZ32V3D92 AM	05/01/2019	\$107.99
	FORMS AND SUPPLY - AOPD	05/08/2019	\$4.68
			\$112.67
BRYAN L MCDUGALD	NACSA	05/16/2019	\$75.00
	RADIO COMMUNICATIONS SVC	05/24/2019	\$1,003.66
	RADIO COMMUNICATIONS SVC	05/24/2019	\$1,125.64
			\$2,204.30
CAROLINE CANTY	STAPLS7217811847000002	05/01/2019	\$59.03
	STAPLS7217811847000001	05/01/2019	\$55.60
	AVI HQ CATERING	05/02/2019	\$132.16
	DOLLAR TREE	05/08/2019	\$11.80
	TARGET 00007625	05/08/2019	\$37.53
	STAPLES 00117937	05/09/2019	\$58.36
	PAW CATERING & BEYOND	05/09/2019	\$1,035.00
	STAPLES 00111211	05/14/2019	\$68.46
	STAPLS7218722325000001	05/16/2019	\$513.10
	STAPLS7218722325000002	05/16/2019	\$27.80
	LARRYS TROPHIES and AWAR	05/23/2019	\$302.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,301.38
CLAUDINE JONES	PUBLIX SUPERMARKETS #1485	05/03/2019	\$236.60
	WAL-MART #0585	05/07/2019	\$97.53
	STAPLES 00111211	05/10/2019	\$382.72
	WM SUPERCENTER #585	05/14/2019	\$156.12
	STAPLES 00111211	05/14/2019	\$256.23
			\$1,129.20
DANIEL PAYSEUR	ANATOMYWAREHOUSE ANATOM	05/02/2019	\$743.00
	Dick'sSportingGoods.com	05/04/2019	\$21.39
	Dick'sSportingGoods.com	05/04/2019	\$74.89
	Dick'sSportingGoods.com	05/04/2019	\$74.89
	Dick'sSportingGoods.com	05/05/2019	\$21.39
	Dick'sSportingGoods.com	05/04/2019	\$74.89
	Dick'sSportingGoods.com	05/04/2019	\$10.68
	Dick'sSportingGoods.com	05/04/2019	\$42.78
	Dick'sSportingGoods.com	05/04/2019	\$197.88
	Dick'sSportingGoods.com	05/04/2019	\$74.89
	Dick'sSportingGoods.com	05/06/2019	\$200.60
	Dick'sSportingGoods.com	05/04/2019	\$21.39
	Dick'sSportingGoods.com	05/04/2019	\$85.56
	Dick'sSportingGoods.com	05/04/2019	\$64.17
	Dick'sSportingGoods.com	05/04/2019	\$74.89
	Dick'sSportingGoods.com	05/04/2019	\$74.89
	Dick'sSportingGoods.com	05/04/2019	\$21.39
	Dick'sSportingGoods.com	05/07/2019	\$133.72
	Dick'sSportingGoods.com	05/07/2019	\$192.47
	MCALISTER'S DELI 1066 MM	05/14/2019	\$197.58
	GOPHER PERFORMANCE	05/22/2019	\$386.84
	STAPLS7219346487000001	05/29/2019	\$139.09
	STAPLS7219346487000002	05/29/2019	\$226.80
			\$3,156.07
DENISE SMITH	BEST BUY 00008946	05/07/2019	\$85.58
			\$85.58
DONNA LAWRENCE	TECHNICAL TRAINING AIDS	05/08/2019	\$525.00
	SAFETY RESOURCE INC	05/08/2019	\$71.96
	MHE MCGRAW-HILL ECOMM	05/10/2019	\$1,303.08
	STAPLES 00111211	05/15/2019	\$53.46
	LINE EQUIPMENT SALES CO	05/24/2019	\$319.48
	STAPLES 00111211	05/28/2019	\$267.86
			\$2,540.84
EDNA MARTIN	DEXIS	05/19/2019	\$117.61
	HF ACQUISITION CO LLC	05/30/2019	\$557.38
			\$674.99
EDWARD FRITZ	JAMECO/JIMPAK ELECTRONICS	05/24/2019	\$229.63

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$229.63
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE SUPPLY,	05/01/2019	\$425.59
	OREILLY AUTO #1630	05/03/2019	\$12.83
	SITEONE LANDSCAPE SUPPLY,	05/06/2019	\$431.32
	SITEONE LANDSCAPE SUPPLY,	05/07/2019	\$266.41
	NORTHERN TOOL EQUIP-SC	05/06/2019	\$18.18
	OREILLY AUTO #1630	05/08/2019	\$7.69
	SITEONE LANDSCAPE SUPPLY,	05/08/2019	\$101.36
	CAROLINA MOWER & EQUIP	05/09/2019	\$97.65
	SMALL ENGINE SUPPLY	05/10/2019	\$9.60
	SITEONE LANDSCAPE SUPPLY,	05/13/2019	\$105.94
	WILSONS NURSERY & GARDEN	05/14/2019	\$128.40
	LOWES #00416	05/15/2019	\$56.60
	CAROLINA FRESH FARMS 6	05/15/2019	\$300.00
	CAROLINA POWER SPORTS LLC	05/16/2019	\$64.79
	DRUMS TIRE AND BATTERY SE	05/24/2019	\$30.00
	CAROLINA POWER SPORTS LL	05/23/2019	\$41.03
	LOWES #00416	05/27/2019	\$32.08
	SITEONE LANDSCAPE SUPPLY,	05/29/2019	\$556.09
	LOWES #00416	05/29/2019	\$40.45
			\$2,726.01
EDWARD T MOORE JR	MCCALL'S INC #18	04/30/2019	\$137.09
	PUBLIX SUPERMARKETS #1482	05/02/2019	\$82.71
	CES 29	05/09/2019	\$30.10
	LOWES #00416	05/15/2019	\$659.02
	LOWES #00416	05/29/2019	\$24.34
			\$933.26
ERINNAE CLINE	WM SUPERCENTER #585	05/06/2019	\$118.43
			\$118.43
GEORGE MAXIE	GRAINGER	05/01/2019	\$15.99
	CONTROL STOP, LLC	05/02/2019	\$640.70
	CONTROL STOP, LLC	05/02/2019	\$685.25
	CE SOUTHEAST ROCK HILL	05/06/2019	\$143.08
	CE SOUTHEAST ROCK HILL	05/07/2019	\$222.78
	CE SOUTHEAST ROCK HILL	05/08/2019	\$145.39
	CE SOUTHEAST ROCK HILL	05/08/2019	\$54.78
	CONTROL STOP, LLC	05/07/2019	\$58.00
	CONTROL STOP, LLC	05/14/2019	\$58.51
	CONTROL STOP, LLC	05/20/2019	\$220.85
	CONTROL STOP, LLC	05/20/2019	\$52.36
	UNITED REFRIG INC 491	05/22/2019	\$75.36
	CE SOUTHEAST ROCK HILL	05/22/2019	\$552.72
	GREENHECK FAN CORP	05/23/2019	\$139.60
	GRAINGER	05/28/2019	\$115.45
	GRAYBAR ELECTRIC	05/29/2019	\$20.07

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MAXIE	GRAYBAR ELECTRIC	05/29/2019	\$398.02
			\$3,598.91
JAMES MCNEILL	MSC	05/08/2019	\$433.59
	PIEDMONT PLASTICS	05/10/2019	\$203.92
	MCMASTER-CARR	05/15/2019	\$68.65
	LOWES #00416	05/18/2019	\$65.68
	MCMASTER-CARR	05/20/2019	\$325.79
	MSC	05/23/2019	\$271.33
	MSC	05/24/2019	\$95.89
			\$1,464.85
JAMES REEVES	GRAINGER	05/01/2019	\$79.48
	GALLS	05/01/2019	\$691.39
	NATIONAL LOCKSMITHING	05/08/2019	\$1,195.00
	NORTHERN TOOL EQUIP-SC	05/16/2019	\$256.49
	GRAINGER	05/16/2019	\$164.96
	LOWES #00416	05/21/2019	\$150.55
	STAPLES 00111211	05/21/2019	\$8.55
	LOWES #00416	05/23/2019	\$51.47
	BEST BUY 00008946	05/23/2019	\$69.53
	GRAINGER	05/24/2019	\$280.68
	GRAINGER	05/24/2019	\$233.03
	LOWES #00416	05/28/2019	\$31.78
	LOWES #00416	05/28/2019	\$26.71
	GALLS	05/29/2019	\$142.31
	WM SUPERCENTER #585	05/30/2019	\$16.82
			\$3,398.75
JAMEY ABERCROMBIE	WYSONG PARTS & SERVICES	04/29/2019	\$3,490.78
	NORTHERN TOOL EQUIP-SC	04/30/2019	\$27.61
	OREILLY AUTO #1630	05/01/2019	\$130.13
	WHATEVER IT TAKES TRANS	05/02/2019	\$19.44
	OREILLY AUTO #1630	05/02/2019	\$203.28
	BURNS/ROCK HILL	05/06/2019	\$76.14
	LOWES #00416	05/08/2019	\$24.59
	CARQUEST 1342	05/08/2019	\$6.06
	CARQUEST 1342	05/15/2019	\$40.53
	WHATEVER IT TAKES TRANS	05/15/2019	\$5.21
	ASE TEST FEES	05/24/2019	\$178.20
	OREILLY AUTO #1630	05/24/2019	\$12.43
	HERITAGE CRYSTAL CLEAN	05/28/2019	\$475.71
	WHATEVER IT TAKES TRANS	05/28/2019	\$18.26
	WHATEVER IT TAKES TRANS	05/29/2019	\$183.92
	CARQUEST 1342	05/30/2019	\$38.18
	CARQUEST 1342	05/30/2019	\$276.94
	TARGET 00013714	05/30/2019	\$42.75
			\$5,250.16

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DEASON	DOLLAR TREE	05/06/2019	\$21.40
			\$21.40
JEFFERY A CLADE	STAPLES 00111211	04/29/2019	\$324.50
			\$324.50
JEFFREY WADE	MXTOOLBOX	05/03/2019	\$60.00
			\$60.00
JENNIFER MORGAN	DOLLAR TREE	05/05/2019	\$19.26
	WAL-MART #0585	05/05/2019	\$260.92
	WM SUPERCENTER #4593	05/06/2019	\$77.76
	WM SUPERCENTER #585	05/16/2019	\$120.22
	WM SUPERCENTER #4593	05/17/2019	\$93.41
	WAL-MART #0585	05/19/2019	\$55.08
	STAPLES 00111211	05/17/2019	\$93.58
			\$720.23
JERRY STEPHEN MAUNEY	ATHENS PAPER CHARLOTTE	05/02/2019	\$514.79
	STAPLES 00111211	05/14/2019	\$14.97
	STAPLS7218662553000001	05/15/2019	\$332.98
	STAPLS7218662373000001	05/15/2019	\$34.71
	ATHENS PAPER CHARLOTTE	05/22/2019	\$308.06
	STAPLS7219486939000001	05/30/2019	\$20.33
			\$1,225.84
JOANN KELLY	VWR INTERNATIONAL INC	05/02/2019	\$59.99
	CAROLINA BIOLOGIC SUPPLY	05/01/2019	\$1,116.27
	CAROLINA BIOLOGIC SUPPLY	05/02/2019	\$701.39
	VWR INTERNATIONAL INC	05/03/2019	\$25.28
	STAPLS7218512657000001	05/11/2019	\$216.56
	STAPLS7218512657000002	05/11/2019	\$29.82
	VWR INTERNATIONAL INC	05/11/2019	\$16.76
	CAROLINA BIOLOGIC SUPPLY	05/13/2019	\$249.36
	VWR INTERNATIONAL INC	05/14/2019	\$201.00
	FORMS AND SUPPLY - AOPD	05/13/2019	\$36.11
	SPELLCITY	05/15/2019	\$135.00
	STAPLS0174861681000003	05/16/2019	\$29.82
	STAPLS7218787725000001	05/16/2019	\$89.46
	STAPLS7218870193000001	05/17/2019	\$50.85
	STAPLS0174861681000002	05/17/2019	\$26.30
	VWR INTERNATIONAL INC	05/21/2019	\$6.96
	CAROLINA BIOLOGIC SUPPLY	05/21/2019	\$17.62
	VWR INTERNATIONAL INC	05/23/2019	\$2,004.45
	STAPLES DIRECT	05/22/2019	\$29.15
	VWR INTERNATIONAL INC	05/23/2019	\$17.20
	APPERSON INC.	05/28/2019	\$677.62
	CAROLINA BIOLOGIC SUPPLY	05/29/2019	\$103.36
			\$5,840.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAYES	LAKESHORE LEARNING MATER	05/16/2019	\$1,236.92
			\$1,236.92
JOHN SHEPPA	AM LEONARD	05/06/2019	\$85.98
			\$85.98
JOSHUA MOROZ	UNITED REFRIG INC 491	05/06/2019	\$24.20
			\$24.20
KARL STRIEBY	AMZN MKTP US MZ7SE3SX2 AM	05/01/2019	\$70.49
	AMZN MKTP US MN9LE1OD0 AM	05/07/2019	\$45.33
	AMZN MKTP US MN5T02O70 AM	05/08/2019	\$130.42
	SP RIPSTOPROLL	05/22/2019	\$17.90
	AMZN MKTP US MN4G52QP2 AM	05/23/2019	\$8.55
	AMZN MKTP US MN6F97K31 AM	05/23/2019	\$34.17
	GRAINGER	05/24/2019	\$26.02
	NOR NORTHERN TOOL	05/28/2019	\$16.04
			\$348.92
KERRI MCGUIRE	CollegeBoard Products	05/03/2019	\$2,203.35
			\$2,203.35
LISA M TROOP	FORMS AND SUPPLY - AOPD	04/30/2019	\$88.41
	FORMS AND SUPPLY - AOPD	05/23/2019	\$25.18
	THE CHRONICLE	05/25/2019	\$85.00
	FORMS AND SUPPLY - AOPD	05/23/2019	\$21.88
			\$220.47
LORI HOWEY	FEDEX 32507742	05/01/2019	\$8.82
	UPS 000000226115189	05/07/2019	\$34.72
			\$43.54
LOWANNA TURNER	SDC YORK COUNTY NATURAL G	04/29/2019	\$420.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$1,523.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$252.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$272.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$3,801.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$222.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$3,796.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$84.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$255.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$1,216.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$308.00
	SDC YORK COUNTY NATURAL G	04/29/2019	\$2,184.00
	SPEEDPAY:DUKE-ENERGY	05/02/2019	\$5,134.71
	CITY OF ROCK HILL	05/14/2019	\$261.59
	CITY OF ROCK HILL	05/14/2019	\$509.71
	CITY OF ROCK HILL	05/14/2019	\$186.36
	CITY OF ROCK HILL	05/14/2019	\$4,411.58
	CITY OF ROCK HILL	05/14/2019	\$992.57
	CITY OF ROCK HILL	05/14/2019	\$412.06

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	05/14/2019	\$1,968.70
	CITY OF ROCK HILL	05/14/2019	\$765.49
	COMPORIUM-FMTC	05/15/2019	\$419.87
	COMPORIUM-RHTC	05/15/2019	\$15,881.26
	COMPORIUM-FMTC	05/15/2019	\$41.65
	SPEEDPAY:DUKE-ENERGY	05/16/2019	\$427.87
	TRUVISTA COMMUNICATIONS	05/15/2019	\$1,318.08
	SPEEDPAY:DUKE-ENERGY	05/16/2019	\$249.36
	SDC CHESTER CO NATURAL GA	05/15/2019	\$39.07
	TRUVISTA COMMUNICATIONS	05/15/2019	\$325.87
	SCDOR DORWAY	05/21/2019	\$244.80
	COMPORIUM-RHTC IVR	05/22/2019	\$32.44
	COMPORIUM-RHTC IVR	05/22/2019	\$250.06
	COMPORIUM-RHTC IVR	05/24/2019	\$2,451.52
	CITY OF ROCK HILL	05/30/2019	\$23.72
	VZWRLSS MY VZ VB P	05/29/2019	\$3,450.39
	SDC YORK COUNTY NATURAL G	05/29/2019	\$17.10
	CITY OF ROCK HILL	05/31/2019	\$3,192.95
	CITY OF ROCK HILL	05/31/2019	\$8,898.86
	CITY OF ROCK HILL	05/31/2019	\$15,875.14
	CITY OF ROCK HILL	05/31/2019	\$5,460.81
	SDC YORK COUNTY NATURAL G	05/29/2019	\$256.36
	CITY OF ROCK HILL	05/31/2019	\$1,378.82
	CITY OF ROCK HILL	05/31/2019	\$13.15
	CITY OF ROCK HILL	05/31/2019	\$43.79
	CITY OF ROCK HILL	05/31/2019	\$28,451.65
			\$117,720.36
LOWANNA YOUNG TURNER	STAPLS7218692142000001	05/15/2019	\$218.92
	FORMS AND SUPPLY - AOPD	05/17/2019	\$160.96
	STAPLS7219443184000001	05/30/2019	\$48.27
			\$428.15
LYDIA HALL MOORE	WM SUPERCENTER #585	04/30/2019	\$21.14
	MICHAELS STORES 2723	05/01/2019	\$21.38
	SAMSClub #6236	05/06/2019	\$51.45
	ACUI ASSOC OF COLLEGE	05/08/2019	\$964.00
	STAPLES 00111211	05/09/2019	\$70.03
	DRI Logitech Store	05/11/2019	\$30.39
	5632 Dominos Pizza	05/22/2019	\$112.98
			\$1,271.37
MELANIE JONES	SOUTHPAW SCREEN PRINTING	05/07/2019	\$103.79
	ID ZONE	05/09/2019	\$69.00
	PANDORA INTERNET RADIO	05/10/2019	\$58.73
	ALTA GRAPHICS	05/09/2019	\$225.44
	APL APPLE ONLINE STORE	05/14/2019	\$0.01
	AMAZON.COM MN6SY71N1 AMZN	05/13/2019	\$471.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	APL APPLE ONLINE STORE	05/14/2019	\$897.68
	AMAZON.COM MN6PH6P61 AMZN	05/13/2019	\$178.20
	AMZN MKTP US MN15Y7G61 AM	05/14/2019	\$460.00
	AMZN MKTP US MN4HA1AO2 AM	05/14/2019	\$34.22
	AMAZON.COM MN9PF2AZ0 AMZN	05/14/2019	\$18.19
	VICTORY TAILGATE	05/14/2019	\$194.98
	AMZN MKTP US MN9C20XD1 AM	05/14/2019	\$31.54
	Amazon.com MN1H90A92	05/15/2019	\$34.05
	VICTORY TAILGATE	05/15/2019	\$192.97
	ALL PRO.COM	05/15/2019	\$564.00
	AMZN MKTP US MN2DT9ET0 AM	05/15/2019	\$1,027.00
	STAPLS7218768641000001	05/16/2019	\$50.45
	AMAZON.COM MN1JX3MF1 AMZN	05/16/2019	\$29.70
	STAPLS7218794109000001	05/16/2019	\$1,782.41
	AMAZON.COM MN27Y4132 AMZN	05/16/2019	\$35.71
	4IMPRINT	05/16/2019	\$347.59
	PARTY CITY 1067	05/16/2019	\$57.24
	PARTY CITY 1068	05/16/2019	\$96.43
	AMZN MKTP US MN8M78PL2 AM	05/18/2019	\$160.66
	EB 2019 ALL-AMERICA C	05/21/2019	\$100.00
	CASE	05/29/2019	\$1,575.00
			\$8,796.69
MELISSA KERR	STAPLS7217923172000001	05/02/2019	\$160.89
	P&G CREST ORALB	05/04/2019	\$43.34
	THE ATLANTA DENTAL SUPPLY	05/03/2019	\$346.35
	P&G CREST ORALB	05/17/2019	\$7.48
	THE ATLANTA DENTAL SUPPLY	05/16/2019	\$326.35
	LOWES #00416	05/17/2019	\$32.06
	THE ATLANTA DENTAL SUPPLY	05/22/2019	\$105.92
	MCALISTER'S DELI 1066 MM	05/24/2019	\$162.15
			\$1,184.54
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	04/30/2019	\$40.47
	CARQUEST 1342	04/30/2019	\$267.50
	OREILLY AUTO #1630	05/01/2019	\$43.05
	OREILLY AUTO #1630	05/01/2019	\$62.85
	OREILLY AUTO #1630	05/02/2019	\$26.58
	OREILLY AUTO #1630	05/06/2019	\$22.50
	OREILLY AUTO #1630	05/06/2019	\$32.53
	OREILLY AUTO #1630	05/07/2019	\$172.79
	THE HOME DEPOT #1114	05/13/2019	\$11.17
	OREILLY AUTO #1630	05/21/2019	\$42.45
	OREILLY AUTO #1630	05/21/2019	\$13.46
	CARQUEST 1342	05/22/2019	\$100.94
	OREILLY AUTO #1630	05/22/2019	\$214.10
	OREILLY AUTO #1630	05/23/2019	\$27.80
	OREILLY AUTO #1630	05/23/2019	\$257.44

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	05/28/2019	\$1.48
	OREILLY AUTO #1630	05/28/2019	\$30.56
	OREILLY AUTO #1630	05/28/2019	\$22.25
	OREILLY AUTO #1630	05/29/2019	\$12.59
	OREILLY AUTO #1630	05/29/2019	\$32.09
	OREILLY AUTO #1630	05/29/2019	\$11.21
	OREILLY AUTO #1630	05/29/2019	\$12.86
	OREILLY AUTO #1630	05/30/2019	\$21.28
	OREILLY AUTO #1630	05/30/2019	\$251.46
	CARQUEST 1342	05/30/2019	\$31.53
			\$1,762.94
MICHAEL MCCLAIN	PIEDMONT PLASTICS	05/04/2019	\$276.28
	LOWES #00416	05/06/2019	\$15.95
	PENNSYLVANIA STEEL CO	05/11/2019	\$93.01
			\$385.24
MICHAEL ROBERTS	SHERWIN WILLIAMS 702582	05/10/2019	\$106.21
	PPG PAINTS 9245	05/10/2019	\$38.88
	LOWES #00416	05/15/2019	\$105.32
			\$250.41
MICHAEL RUSSOW	FACEBK U6HU8MSCP2	04/30/2019	\$76.52
	STAPLES 00111211	05/01/2019	\$43.88
	ONE STOP CLEANERS	05/10/2019	\$130.00
	BESTBUYCOM805623646230	05/13/2019	\$320.99
	PFG PROFORMA	05/13/2019	\$657.05
	BESTBUYCOM805623646230	05/13/2019	\$148.72
	WM SUPERCENTER #1144	05/16/2019	\$13.40
	CAROLINA CONTAINER SERVI	05/16/2019	\$293.18
	WM SUPERCENTER #1144	05/16/2019	\$9.76
	PANERA BREAD #600849	05/16/2019	\$114.48
	PARTY CITY BOPIS	05/18/2019	\$175.33
	WM SUPERCENTER #4593	05/18/2019	\$12.56
	SAMS CLUB #6236	05/17/2019	\$2.98
	DOLLAR TREE	05/17/2019	\$16.05
	PARTY CITY BOPIS	05/18/2019	\$32.07
	TARGET 00013714	05/18/2019	\$107.72
	SAMS CLUB #6236	05/17/2019	\$109.96
	YORK COUNTY REGIONAL C	05/28/2019	\$72.00
	SIGNS BY TOMORROW	05/29/2019	\$620.18
	SIGNS BY TOMORROW	05/29/2019	\$374.39
			\$3,331.22
MICHELLE GAGAN	HENRY SCHEIN	05/03/2019	\$156.33
	HENRY SCHEIN	05/06/2019	\$645.26
	CAROLINA BIOLOGIC SUPPLY	05/13/2019	\$165.74
	HENRY SCHEIN	05/16/2019	\$163.16
	HENRY SCHEIN	05/17/2019	\$51.49

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE GAGAN	IN NAACLS	05/20/2019	\$1,581.64
	IMMUCOR INC.	05/23/2019	\$658.31
	ORTHO-CLINICAL DIAGNOST	05/25/2019	\$734.60
	ORTHO-CLINICAL DIAGNOST	05/25/2019	\$28.60
	ASSOCIATED MICROSCOPE INC	05/29/2019	\$821.00
	ORTHO-CLINICAL DIAGNOST	05/30/2019	\$1,291.15
	ORTHO-CLINICAL DIAGNOST	05/30/2019	\$33.19
			\$6,330.47
NIKITA L BAXTER	JANE'S CREATIVE DESIGNS F	04/30/2019	\$131.08
	HARRIS TEETER #370	05/10/2019	\$63.49
	STAPLES 00111211	05/14/2019	\$215.28
	STAPLES 00111211	05/16/2019	\$155.09
			\$564.94
PATRICK KENNEDY	INTERSTATE SOLUTIONS	04/29/2019	\$220.37
	INTERSTATE SOLUTIONS	04/30/2019	\$220.37
	SNIPES COMPANY CO	05/02/2019	\$86.67
	SNIPES COMPANY CO	05/02/2019	\$591.71
	NEEDEN.COM INC.	05/05/2019	\$346.74
	INTERSTATE SOLUTIONS	05/08/2019	\$82.55
			\$1,548.41
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	05/01/2019	\$29.80
	BATTERIES PLUS - #0422	05/01/2019	\$44.78
	BATTERIES PLUS - #0422	05/01/2019	\$72.55
	GRAYBAR ELECTRIC COMPANY	05/01/2019	\$123.57
	GRAYBAR ELECTRIC COMPANY	05/01/2019	\$264.00
	GRAYBAR ELECTRIC COMPANY	05/02/2019	\$34.43
	GRAYBAR ELECTRIC COMPANY	05/04/2019	\$30.48
	GRAYBAR ELECTRIC COMPANY	05/14/2019	\$30.44
	LOWES #00416	05/21/2019	\$47.83
	FASTENAL COMPANY 01SCROC	05/23/2019	\$106.03
	GRAYBAR ELECTRIC COMPANY	05/24/2019	\$565.17
	STATE LINE LIGHTING	05/29/2019	\$418.91
			\$1,767.99
PHYLLIS HEFNEY	STAPLS7218015950000001	05/03/2019	\$446.40
			\$446.40
RANDY ROSE	GATEWAY SUPPLY COMPANY	05/01/2019	\$320.75
	PATTON'S INC	05/02/2019	\$205.34
	LOWES #00416	05/14/2019	\$79.54
	GATEWAY SUPPLY COMPANY	05/23/2019	\$72.76
	GATEWAY SUPPLY COMPANY	05/23/2019	\$35.52
	GATEWAY SUPPLY COMPANY	05/23/2019	\$556.40
	GATEWAY SUPPLY COMPANY	05/28/2019	\$11.40
			\$1,281.71
REED LIVENGOD	ROBERTS OXYGEN CO BR 00	05/13/2019	\$72.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REED LIVENGOOD	OFFICE DEPOT #342	05/16/2019	\$81.78
	ROBERTS OXYGEN CO BR 00	05/17/2019	\$710.34
	LOWES #02442	05/25/2019	\$141.18
	RICHBURG SUPPLY CO	05/29/2019	\$977.45
			\$1,983.14
RHONDA CAUTHEN	MSSC	05/01/2019	\$240.00
	MSSC	05/01/2019	\$180.00
	TECHNICAL TRAINING AIDS	05/03/2019	\$448.00
	NCS PEARSON CERT	05/06/2019	\$858.00
	STAPLS7218194357000002	05/07/2019	\$132.84
	30BIRD.COM	05/07/2019	\$477.52
	STAPLS7218194357000001	05/08/2019	\$40.81
	WYATT COMPANY INC	05/14/2019	\$51.50
	NCS PEARSON CERT	05/29/2019	\$75.00
	WORLDPOINT ECC, INC	05/24/2019	\$804.65
			\$3,308.32
RICHARD CHILDERS	WM SUPERCENTER #585	05/06/2019	\$115.09
	HARBOR FREIGHT TOOLS 563	05/08/2019	\$257.97
	STAPLES 00111211	05/16/2019	\$63.12
			\$436.18
RICHARD R PARTRIDGE	AMZN MKTP US MN9WD2CG2 AM	05/07/2019	\$19.68
	BACKBLAZE	05/09/2019	\$582.00
	BACKBLAZE	05/20/2019	\$3.68
	BACKBLAZE	05/22/2019	\$3.31
	ZOOM.US	05/29/2019	\$149.90
			\$758.57
ROSS ELLIOTT	CE SOUTHEAST ROCK HILL	04/30/2019	\$348.82
	CE SOUTHEAST ROCK HILL	04/30/2019	\$92.34
	CE SOUTHEAST ROCK HILL	04/30/2019	\$5.18
	NATIONAL LOCKSMITHING	05/08/2019	\$1,195.00
	LOWES #00416	05/22/2019	\$22.25
			\$1,663.59
SANDRA FARLEY	ACUI ASSOC OF COLLEGE	05/07/2019	\$771.00
	WM SUPERCENTER #585	05/08/2019	\$43.51
	YORK TECH BOOLSTORE	05/13/2019	\$53.60
	WORLDPANTRY.COM, INC.	05/13/2019	\$80.97
	BOARDVITALS.COM	05/20/2019	\$1,377.00
	APPLIED MEASUREMENT PROFE	05/20/2019	\$640.00
			\$2,966.08
SHAHRAM MAZHARI	AMZN MKTP US MN8NP89R1 AM	05/25/2019	\$187.20
			\$187.20
SHANNON SIMPSON	PFG PROFORMA	05/01/2019	\$695.62
	AMZN MKTP US MN9174OQ2 AM	05/08/2019	\$196.50
	AMZN MKTP US MN0F44J11 AM	05/08/2019	\$169.06

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SIMPSON	AMZN MKTP US MN0O37O22 AM	05/08/2019	\$94.26
	AMZN MKTP US MN43A7F12 AM	05/09/2019	\$146.46
	AMZN MKTP US MN1S14TJ2 AM	05/14/2019	\$59.92
	AMZN MKTP US MN7QQ45E1 AM	05/17/2019	\$112.32
	AMZN MKTP US MN4VD3PJ0 AM	05/17/2019	\$353.09
	YORK COUNTY REGIONAL C	05/27/2019	\$24.00
			\$1,851.23
SHARON M GROOMS	STAPLES 00111211	05/13/2019	\$125.93
	TARGET 00013714	05/22/2019	\$58.37
	NOTHING BUNDT CAKES 185	05/30/2019	\$65.40
	HARRIS TEETER #0082	05/30/2019	\$51.91
			\$301.61
SHELLY MYERS	GOPHER PERFORMANCE	05/18/2019	\$4,636.41
	FORMS AND SUPPLY - AOPD	05/22/2019	\$273.73
	AMZN MKTP US MN11E1IV2 AM	05/29/2019	\$40.64
	TRUTECH TOOLS, LTD	05/30/2019	\$4,507.82
			\$9,458.60
SONIA YOUNG	SQ GSHNC 906 GOSQ.	05/18/2019	\$56.00
	ROLLICIOUS RIBS & MORE	05/18/2019	\$115.73
			\$171.73
STACY SCOTT	AMAZON.COM MN5V53RF1 AMZN	05/27/2019	\$5.28
	Amazon.com MN9OL2W41	05/28/2019	\$71.99
	AMAZON.COM MN1PV5WD1 AMZN	05/28/2019	\$21.32
	AMAZON.COM MN33102B0 AMZN	05/28/2019	\$71.25
	WM SUPERCENTER #1603	05/29/2019	\$24.12
	WAL-MART #1030	05/29/2019	\$11.79
			\$205.75
STEVE MCARTHUR	LOWES #00416	05/23/2019	\$88.32
			\$88.32
TAKISHAWA WOODWARD	STAPLS7217774148000001	04/30/2019	\$200.71
	SLED BACKGROUND CHE	05/13/2019	\$26.00
	STAPLS7218730860000001	05/16/2019	\$17.11
	EIG CONSTANTCONTACT.COM	05/23/2019	\$101.65
	STAPLS7219370351000001	05/29/2019	\$130.89
	STAPLS7219337038000001	05/29/2019	\$104.41
			\$580.77
TAMMY BLANKENSHIP	STAPLS7218749064000001	05/16/2019	\$44.17
	AMZN MKTP US MN5EX36R2 AM	05/24/2019	\$38.51
			\$82.68
TAMMY PATE	GROVE MEDICAL, INC.	04/30/2019	\$250.84
	FORMS AND SUPPLY - AOPD	05/06/2019	\$43.00
	DEBRA HARDIN	05/16/2019	\$43.98
			\$337.82

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA FAILE	STAPLS7217895804000001	05/02/2019	\$29.70
	STAPLS7217895804000002	05/02/2019	\$15.15
	FORMS AND SUPPLY - AOPD	05/02/2019	\$237.68
	FORMS AND SUPPLY - AOPD	05/02/2019	\$20.16
	STAPLS7219299431000001	05/25/2019	\$495.97
			\$798.66
TERRY MOBLEY	FOOD LION #0232	04/30/2019	\$5.00
	MARCOS PIZZA - 8196	04/30/2019	\$367.60
	AMAZON.COM MZ4RS9YD1 AMZN	05/03/2019	\$53.82
	PAYPAL AAWCC	05/03/2019	\$50.00
	STAPLS7218481363000002	05/11/2019	\$198.63
	STAPLS7218485996000001	05/11/2019	\$30.77
	STAPLS7218481363000001	05/10/2019	\$119.28
	AMZN MKTP US MN9MU30K0 AM	05/15/2019	\$17.10
	FORMS AND SUPPLY - AOPD	05/24/2019	\$378.27
	STAPLS7219286287000001	05/25/2019	\$51.84
	STAPLS7219225782000001	05/24/2019	\$174.54
			\$1,446.85
VIRGINIA WEST	TARGET 00013714	05/21/2019	\$12.81
	STAPLS7219052385000001	05/22/2019	\$67.28
	STAPLS7219175844000001	05/23/2019	\$81.20
	GIH GLOBALINDUSTRIALEQ	05/25/2019	\$401.54
	WRS/HEALTH ED/CHILD	05/25/2019	\$134.60
	HENRY SCHEIN	05/28/2019	\$1,867.65
	TFS FISHERSCI ECOM FSE	05/29/2019	\$1,469.06
			\$4,034.14
VON ROBERTSON	PAPA JOHNS #308	05/06/2019	\$85.69
	WM SUPERCENTER #585	05/06/2019	\$18.37
	STAPLS7218272508000001	05/08/2019	\$138.84
	STAPLS7218272508000002	05/09/2019	\$5.00
	MOE'S ONLINE #192	05/10/2019	\$205.93
	NACEP	05/13/2019	\$545.00
	WRIGHTSOFT CORPORATION	05/17/2019	\$1,119.00
			\$2,117.83

Total for YORK TECHNICAL COLLEGE: \$231,940.31

Total for STATE: \$16,426,046.04